



PORTING - AIR FLOW TESTING - RESEARCH & DEVELOPMENT
 18405 Hart Street (818) 705-5454
 Reseda, California 91335 Fax: (818) 996-5673

Sold To _____ 8246
 Address _____
 Home Phone _____
 Type T/C (WEBER) Make LOTUS Year _____
 Date In: 11/21/00 Date Complete _____

Labor		Est.	Total	Parts		Est.	Total
✓	Porting			4- EXHAUST GUIDES		23	96
				4- S/S INTAKE VALVES		82	64
✓	Porting Misc. <u>BLEND CHAMBERS</u>		40 00	4- S/S EXHAUST VALVES		82	64
	Match Porting			1- INTAKE CAMSHAFT		328	90
				1- EXHAUST CAMSHAFT		328	90
✓	Comp. Valve Job		200 00	1- SET VALVE SPRINGS		82	80
	S/S Valve Job			1- SET TITANIUM RETAINERS		89	24
	Stock Valve Job			1- SET VALVE LOCKS		25	58
	Lap/Seat Valves Only			1- SET SPRING BASES		17	30
				8- STEEL TAPPETS		183	36
✓	Guides <u>4 EY</u>		32 00	4- INTAKE SEATS			39 80
	<u>LEAN TAPPET BORES</u>		60 00	8- LASH PADS			32 00
	Machine- <u>4 PISTONS</u>		80 00	2- CAM PLUGS			1 00
	Machine P/C Seals						
	<u>MACHINE BLOCK/HEAD DWELS</u>		20 00				
✓	Machine for Seats <u>4 INTAKE</u>		72 00				
	Mach. Oversize Valve						
	Surface		40 00				
	Angle Mill						
	<u>ALIGN BORE CAM JOURNALS</u>		200 00				
✓	Disassemble & Assemble		40 00				
	Hot Tank, Cold Tank						
	MagaFlux, GlassBead						
✓	D,H, Mag Check Out		60 00				
	<u>ADJUST VALVES</u>	<u>30 00</u>					
	Air Flow Testing						
	Pressure Testing						
	Welding						
	CC Chambers						
	<u>WORK UP HEAD/BLOCK, CHECK VALVE/PISTON CLEARANCE + DEGREE CAMS</u>		240 00				
	Checkout						
	Magnaflux						
	Guides						
	Surface						
	Valves						
	Subtotal Labor						
	Total Labor		1164 00				
				Installed Height <u>1.280"</u>			
				<u>118</u> LBS AT SEAT			
				<u>240</u> LBS AT <u>.790"</u>			
				max lift <u>.500"</u>			
				Terms: No Personal Checks Accepted. 50% Deposit on all work over \$100.00. No Exceptions! Work left over 30 days will be sold for charges or balance due. All parts are sold for off-road use only and may never be used on public highway. We are not responsible for loss by fire or theft.			
						Total Parts	1,318 12
						Parts Taxable	
						Parts Resale	
						Labor	1,164 00
						Sub Total	2,482 12
						Sales Tax	105 45
						Total Amount	2,587 57
						Deposit	
						Total Amount Due	

PAID CK# 1108
 2/2/01

X



dave bean engineering, inc.
 636 e st charles street, star route 3
 san andreas, ca 95249 USA
 phone (209)754-5802
 fax (209)754-5177
 www.davebean.com

Invoice

108371

Customer No.:

Bill To:

Date		Ship Via		F.O.B.		Terms		
11/22/00		UPS GROUND		Origin		VISA		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
			11/22/00		TOM SMITH		212612	
Quantity		Item Number	Description	Unit Price	Amount			
Required	Shipped					B.O.		
1	1	611E 0333	ULTRA-LITE CRANK,BDD 77.6	2498.00	2498.00			
4	4	630E 0340	CARILLO ROD,4.83in,NP *	248.00	992.00			
1	1	566E 0835	PIST SET,T/C M83.5x1.46	696.00	696.00			
1	1	400E 9020	MAIN BRG,XTRACL,STD.	49.500	49.50			
1	1	400E 9100	THRUST WASHER,STD	7.80	7.80			
1	1	400E 9060	CAM/JKSHFT BRG,STD	13.90	13.90			
1	1	604E 9300	ROD BRG,BDD,STD	98.00	98.00			
1	1	578E 0807	HEAD SET, COMP T/C, 84mm	92.00	92.00			
1	1	536E 0808	GSKT SET,LOWR END,T/C LIP	38.23	38.23			
1	1	596E 0027	HEAD STUD KIT, T/C RACE *	196.00	196.00			
10	10	536E 6372	BOLT,MAIN CAP,12ptHlperf*	4.50	45.00			
10	10	416E 6175	CHAMF. WASHER, .44inx.81in	1.30	13.00			
12	12	630E 6062	B/H FLYWL BOLT, 12pt *	6.98	83.76			

Thank You



dave bean engineering, inc.

636 e st charles street, star route 3

san andreas, ca 95249 USA

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fax (209)754-5177

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Invoice

108371

Customer No.:

Bill To:

Date	Ship Via	F.O.B.	Terms			
11/22/00	UPS GROUND	Origin	VISA			
Purchase Order Number	Order Date	Sales Person	Our Order Number			
	11/22/00	TOM SMITH	212612			
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				

Invoice subtotal	4823.19
Freight charges	23.32
Sales tax @ 7.250%	349.68
Invoice total	5196.19
Less payments received	5196.19
Net balance due	0.00

Please see reverse for important information regarding your order. Thank You.

**dave bean engineering, inc.**

636 e st charles street, star route 3

san andreas, ca 95249 USA

phone (209)754-5802

fax (209)754-5177

www.davebean.com

Invoice

108384

Customer No.:

Bill To:

Date	Ship Via	F.O.B.	Terms	
11/27/00	UPS GROUND	Origin	VISA	
Purchase Order Number		Order Date	Sales Person	Our Order Number
		11/27/00	TOM SMITH	212645
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		

1	1	908Q 7621	CLUTCH ASS'Y 1-PLT,ORANGE	329.000	329.00
1	1	041Q 7209	DISC, FORM C, 7/8x10	75.00	75.00

Invoice subtotal	404.00
Freight charges	7.31
Sales tax @ 7.250%	29.29
Invoice total	440.60
Less payments received	440.60
Net balance due	0.00

Please see reverse for important information regarding your order. Thank You.

WEST VALLEY BALANCING
P. O. BOX 4177
CHATSWORTH, CA 91313-4177
(818) 999-4355

6250

No 23294
12/200

NAME:		ADDRESS:	
SHIP TO:		ADDRESS:	

ORDER NUMBER:	TERMS: <i>COO</i>	DATE: <i>12-12-00</i>	
WHEN SHIP:	SOLD BY:	BUYER:	HOW SHIP:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
1	<i>4cyl Race motor</i>		<i>125 -</i>
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			<i>125 -</i>

RECEIVED BY:

WEST VALLEY ENGINE BALANCING

(818) 999-4355
P. O. Box 4177
Chatsworth, CA 91313-4177

This crankshaft balanced to the following weights :

Piston Weight	<i>425</i>
Piston Pin Weight	<i>↓</i>
Pin Locks	,"
Piston Rings	,"
Total Rod	<i>524</i>
Rotary	<i>384</i>
Insert	,"

28.35 grams to one ounce

CLEAN OIL HOLES

DO NOT MIX PINS

KEEP THIS COPY FOR YOUR RECORDS
©1998 REDIFORM® 5L510



dave bean engineering, inc.

636 e st charles street, star route 3
san andreas, ca 95249 USA
phone (209)754-5802
fax (209)754-5177
www.davebeam.com

Invoice

108986

Customer No.:

Bill To:

Date		Ship Via		F.O.B.		Terms	
12/26/00		UPS GROUND		Origin		MASTER CARD	
Purchase Order Number			Order Date		Sales Person		Our Order Number
			12/26/00		KEN GRAY		213209
Quantity		Item Number		Description		Unit Price	Amount
Required	Shipped	B.O.					
2	2	578E 6024		VERNIERcamSPROK.T/C,P/R *		98.00	196.00

Invoice subtotal	196.00
Freight charges	6.53
Sales tax @ 7.250%	14.21
Invoice total	216.74
Less payments received	216.74
Net balance due	0.00

Please see reverse for important information regarding your order. Thank You.

TRANSAXLE ENGINEERING, INC.
 9763 VARIEL AVENUE
 CHATSWORTH CA 91311
 818-998-2739
 818-998-2745/FAX

*INVOICE #3824

Page # 1

----- Sold to -----

----- Ship to -----

Reference: HENLAND Mk 6 Invoice #: 3824 Ship Via: Will Call
 Your PO #: VERBAL Invoice Date: 01/23/01 10:15:07 Salesman: JEFF FIELD
 Our Job #: LOTUS/DOLPHIN Account Terms: COD Tax Status: TAXABLE
 Account #: 2031 Due date: Tax Zone: 1

Part number	Description	Sale Unit	Quantity Ordered	Quantity Shipped	Price Each	Total
HEW1	RECOND RACE TRANS	EA	1.00	1.00	\$ 445.00	\$ 445.00
MAG1	MAGNAFLUX TRANS ASSY		1.00	1.00	\$ 60.00	\$ 60.00
HAZ	HAZMAT CONTROL EPA ID # CH0982481293	EA	1.00	1.00	\$ 5.00	\$ 5.00
HEW 1ST-FORK	1SR/REV SHIFT FORK	EA	1.00	1.00	\$ 207.25	\$ 207.25
HEW 1-R-GLDR	1ST/REV SLIDER	EA	1.00	1.00	\$ 219.85	\$ 219.85
HEW REVIDLR	REVERSE IDLER GEAR	EA	1.00	1.00	\$ 112.00	\$ 112.00
HEW MK9DOB	DOB RING MK 8/9	EA	1.00	1.00	\$ 122.50	\$ 122.50
HEW HC2372	REV IDLER BEARING	EA	1.00	1.00	\$ 37.79	\$ 37.79
HEW MK4-5-1ST	1ST GEARSET 14/38	ST	1.00	1.00	\$ 175.00	\$ 175.00

Due to intended racing usage of items/labor that may be listed on this invoice it is sold without warranty or warranty of merchantability/applicability for your intended purpose. Jeff Field/Transaxle Engr., Inc. shall not be liable for accidents, property damage or personal injury arising from the use of product.

Parts \$ 874.09
 non-Taxable Labor \$ 310.00
 Taxable Labor \$ 0.00
 Freight \$ 0.00
 Sales tax \$ 61.95
 Sub-total \$ 1454.34

HP Solutions #94385

TOTAL DUE \$ 1454.34

A070205



dave bean engineering, inc.

636 e st charles street, star route 3
san andreas, ca 95249 USA
phone (209)754-5802
fax (209)754-5177
www.davebean.com

Invoice

109919

Customer No.:

Bill To:

Date		Ship Via		F.O.B.		Terms		
02/07/01		FEDEX OVERNIGHT		Origin		MASTER CARD		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
			02/07/01		TOM SMITH		214139	
Quantity			Item Number		Description		Unit Price	Amount
Required	Shipped	B.O.						

1	1		604Q 8086	FLYWHEEL,STL,BDD 1 PLT	104 Feet 10 3/16 DIA	269.00	269.00
12	12		630E 6062	B/H FLYWL BOLT, 12pt *		5.98	71.76
6	6		AN 5-12	5/16 AN BOLT,1.3in.,81grp		0.84	5.04
1	1		CODE40	***** RETURN OLD FW TO CUSTOMER.		0.00	0.00

Invoice subtotal	345.80
Freight charges	32.50
Sales tax @ 7.000%	24.21
Invoice total	402.51
Less payments received	402.51
Net balance due	0.00

Please see reverse for important information regarding your order. Thank You.

TRANSAXLE ENGINEERING, INC.
 9763 VARIEL AVENUE
 CHATSWORTH CA 91311
 818-998-2739
 818-998-2745/FAX

*INVOICE #3857

Page # 1

----- Sold to -----

----- Ship to -----

Reference: HEW MK 6 Invoice #: 3857 Ship Via: Will Call
 your PO #: VERBAL Invoice Date: 02/08/01 16:53:01 Salesman: JEFF FIELD
 Our Job #: 50 #4092 Account Terms: COD Tax Status: TRABLE
 Account #: 2031 Due date: Tax zone: 1

Part Number	Description	Sale Unit	Quantity		Price	
			Ordered	Shipped	Each	Total
TUMBLE	VIBRATORY CLEANING	HR	1.50	1.50 #	75.00 #	112.50
LOC 18748	LOCTITE ULTRA GREY	EA	1.00	1.00 #	12.35 #	12.35

Due to intended racing usage of items/labor that may be listed on this invoice it is sold without warranty or warranty of merchantability/aplicability for your intended purpose. Jeff Field/Transaxle Engr., Inc. shall not be liable for accidents, property damage or personal injury arising from the use of product.

HP Solutions #4385

Parts \$ 12.35
 Non-Taxable Labor \$ 112.50
 Taxable Labor \$ 0.00
 Freight \$ 0.00
 Sales tax \$ 1.00
 Sub-total \$ 125.85

TOTAL DUE \$ 125.85

1454.39

#1580.19

A 072205



dave bean engineering, inc.

636 e st charles street, star route 3
san andreas, ca 95249 USA
phone (209)754-5802
fax (209)754-5177
www.davebean.com

Invoice

111038

Customer No.:

Bill To:

Date		Ship Via		F.O.B.		Terms			
03/23/01		UPS GROUND		Origin		MASTER CARD			
Purchase Order Number			Order Date		Sales Person		Our Order Number		
			03/22/01		TOM SMITH		215158		
Quantity			Item Number		Description		Unit Price		Amount
Required	Shipped	B.O.							
1	1		560E 083501	T/C PIST, 83.5mm x1.46ch*		197.00	197.00		
6	6		100ER0835PI	RING, M83.5x1.00		13.90	83.40		
1	1		450E 0809	SUMP SET,LIP,CORK ENDgskt		11.00	11.00		
1	1		578E 0800	HD GASK 84mm BORE		49.80	49.80		
1	1		526E 0802	GSKT,TIMING CHST TOP		3.25	3.25		
1	1		526E 0803	FRONT COVER GSKT		3.50	3.50		
1	1		536E 0804	GASKET,REAR COVER,LIPSEAL		1.75	1.75		
1	1		026E 6022	SEAL,FRONT CRANK,T/C, P/R		4.95	4.95		
1	1		400E 9020	MAIN BRG,XTRACL,STD.		49.5000	49.50		
1	1		604E 9300	ROD BRG,BDD,STD		98.00	98.00		

Please see reverse for important information regarding your order. Thank You.



dave bean engineering, inc.

636 e st charles street, star route 3
san andreas, ca 95249 USA
phone (209)754-5802
fax (209)754-5177
www.davebean.com

Invoice

111038

Customer No.:

Bill To:

Date	Ship Via	F.O.B.	Terms			
03/23/01	UPS GROUND	Origin	MASTER CARD			
Purchase Order Number		Order Date	Sales Person	Our Order Number		
		03/22/01	TOM SMITH	215158		
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				

Invoice subtotal	502.15
Freight charges	6.84
Sales tax @ 7.000%	35.15
Invoice total	544.14
Less payments received	544.14
Net balance due	0.00

Please see reverse for important information regarding your order. Thank You.



dave bean engineering, inc.

636 e st charles street, star route 3
san andreas, ca 95249 USA
phone (209)754-5802
fax (209)754-5177
www.davebean.com

Invoice

115436

Customer No.:

Bill To:

Date	Ship Via	F.O.B.	Terms			
09/10/01	UPS 2 DAY	Origin	MASTER CARD			
Purchase Order Number		Order Date	Sales Person	Our Order Number		
		09/10/01	KEN GRAY	219412		
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				

4	4	007J 3203	CAL PISTON,1.69in	24.50	98.00
---	---	-----------	-------------------	-------	-------

8	8	071J 3169	PIST SEAL, 1.69" 12SP,DR	3.25	26.00
---	---	-----------	--------------------------	------	-------

Invoice subtotal	124.00
Freight charges	9.50
Sales tax @ 7.000%	8.68
Invoice total	142.18
Less payments received	142.18
Net balance due	0.00

Please see reverse for important information regarding your order. Thank You.

ALIGN TYPE DIRECTLY ON THIS LINE

WHEN USING A TYPEWRITER, SET TAB STOPS AS SHOWN ON THIS STUB

Fold at (-) to fit 771 Envelopes

SALES ORDER

HY TECH EXHAUST SYSTEMS
12 Hammond Drive, Suite 202
IRVINE, CA 92618

1991

(949) 581-2181

TO

DATE <i>9-27-01</i>	CUSTOMER ORDER NO.
SHIP TO	

CASH	CHARGE	C.O.D.	MOSE. RET'D	PAID OUT	SHIP VIA	F.O.B. POINT	TERMS
QUANTITY	STOCK NO.	DESCRIPTION				UNIT PRICE	TOTAL
<i>1</i>		<i>CUSTOM 3 STEP EXHAUST FIK LOTUS TWIN CAM MOTOR</i>					<i>1,300 -</i>
SHIPPING CHARGES							
TOTAL							<i>1,300 -</i>
RECEIVED BY							

Thank You

TAYLOR RACE ENGINEERING, INC.
 2010 AVENUE G, SUITE 914
 PLANO, TEXAS 75074



Invoice

Invoice Number:
214497

Invoice Date:
Dec 28, 2001

Page:
1

Phone: 972-422-0567
 Phone: 800-922-4327
 Fax: 972-422-8677

Sold To:

Customer ID		Customer PO		Payment Terms	
CAPRICORN				Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
TT		FED EX 2 DAY			12/28/01
Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	INV-040880	REVERSE IDLER GEAR MK WEBSTER		67.25	67.25
1.00	INV-040430	MK FIRST/REVERSE SLIDER 5SPEED		126.33	126.33
1.00	FREIGHT	FREIGHT, OUTBOUND		10.57	10.57
1.00	TY				
		THANK YOU FOR THIS ORDER. WE APPRECIATE YOUR BUSINESS!			

DUE TO THE EXTREME STRESSES OF RACING,
 THERE IS NO WARRANTY, EXPRESS OR
 IMPLIED, ON ANY PRODUCTS OR SERVICES
 SOLD BY TAYLOR RACE ENGINEERING, INC.

NO RETURNS AFTER 30 DAYS.

Subtotal 204.15
 Sales Tax

Total Invoice Amount 204.15
 Payment Received 204.15
 0.00

Paid by Ref.# 0012159

JOHN COLLINS
AUTOMOTIVE FABRICATION
 3303 W. HARVARD
 SANTA ANA, CALIFORNIA 92704
 714-540-2591 FAX: 714-540-3263

Aug 28 2003

QUANTITY	PART NUMBER & DESCRIPTION	PRICE EA.
2	Detent Springs	4 00
1	2 1/2" 3rd Shifter Rod	113 50
1	4" 5th " "	113 50
2	Baller Pins	20
	Main Nuts & Washers 5/16	2 50
4	" " & Washers 1/4	1 50

NAME _____

ADDRESS _____

CITY _____

MAKE	MODEL	DEPOSIT \$	PHONE
Dolphin	Sea Bee		310 472 6278
			Fax 310 477 4398

Disassemble Rear of Sea Bee
 Fit New 2 1/2" & 4 1/2" Shifter Rods
 Reset Forks
 Grind off Brass From Reverse
 Shifter Rod
 Grind Detent Springs to Size
 Debris New Shifter Rods
 Drill Drain Holes & Loops for
 Shifter Balls & Springs etc
 Breed Blast Dog Ring
 Machine Layshaft Nut to Fine up
 Baller Pin

235 20

OTHER ITEMS		
	UPS & COD	15 95
		15 95

10 hrs @ 65 a hr

TOTAL LABOR	650 00
TOTAL PARTS	235 20
OUTSIDE WORK	
FREIGHT	15 95
STATE TAX	18 22
TOTAL AMOUNT	919 37

ESTIMATES ARE FOR LABOR ONLY, MATERIAL
 ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR
 LOSS, OR DAMAGE CAUSED BY FIRE, THEFT,
 TESTING OR ANY OTHER CAUSES BEYOND OUR
 CONTROL. STORAGE WILL BE CHARGED AFTER 30
 DAYS.

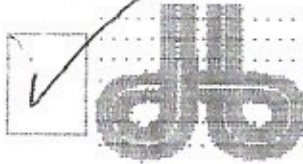
Work Authorized by X _____

9/3/03 3:41:58 PM

Picking Ticket

Customer No.: KOH90

Order No.: 234188



dove beam engineering, inc.
636 e st charles street, star route 3
san andreas, ca 95249 USA
phone (209)754-5802
fax (209)754-5177
www.davebeam.com



BON AERO
division

Page 1

Phone #

Bill To:

Date	Ship Via	Sales Orders From	Sales Order Terms
09/03/03	UPS GROUND	Origin	MASTERCARD

P.O. #

Quantities				Item Number	Description	Price Each	Total Part
Ordered	Picked	Packed	Bo'd				
1	1	1		604E 9301	ROD BRG SET,BDD,.010	107.91	107.91
1	1	1		400E 9020	MAIN BRG,XTRACL,STD.	54.51	54.51
1	1	1		450E 0809	SUMP SET,LIP,CORK ENDgskt	12.11	12.11
1	1	1		630E 6062	B/H FLYWL BOLT, 12pt *	9.77	9.77
1	1	1		411Y 1175	PLUG, SCREEN FILTER	26.20	26.20

See your invoice for correct totals.

Packing Slip sub-total (for reference only) 210.50

Packing Slip Total: (w/tax if applicable) 225.76

Please look for your invoice on the outside of the box. It is either there or will be mailed to you.

IMPORTANT NOTE TO OUR CREDIT CARD CUSTOMERS:

After December 31, 2002, we will be required to include an additional three digits from your credit card. These three digits appear on the back of your card in the signature strip area and follow the last four digits of your credit card. If you have provided this information to us, thank you. Otherwise please have it available when you next order or phone, fax, mail or e-mail it to us, attention Traci.

Picked by

Packed by

Shipped By

Thank You



dave bean engineering, inc.

636 e st charles street, star route 3
san andreas, ca 95249 USA
phone (209)754-5802
fax (209)754-5177
www.davebean.com

Invoice

185618

1 of 1

Customer I

Bill To

Date		Ship Via		F.O.B.		Terms	
10/28/13		FEDEX GROUND		Origin		MASTERCARD	
Purchase Order Number			Order Date		Sales Person		Our Order Number
			10/28/13		Tom Smith		288922
Quantity		Item Number		Description		Unit Price	Amount
Required	Shipped	B.O.					

1	1	604Q 8000	RING GEAR 104T, 9.13inl.D.	69.99	69.99
---	---	-----------	----------------------------	-------	-------

Invoice subtotal	69.99
Freight charges	12.85
Sales tax @ 7.500%	5.25
Invoice total	88.09
Less payments received	88.09
Net balance due	0.00

DAVE BEAN ENGINEERING INC
636 EAST CHARLES ST
SAN ANDREAS, CA 95249
(209) 754-5802

Merchant ID: 000051161930 Ref #: 0007
Term ID: 51161930

Phone Order

XXXXXXXXXXXX979
MASTERCARD Entry Method: Manual

Amount:	\$	88.09
Tax:	\$	0.00
Total:	\$	88.09

10/28/13 13:03:05

Inv #: 000007 Amer Code: 28873J

Approvd: Online Batch#: 000000

ANS Code: EXACT MATCH Y

CVW2 Code: MATCH H

Order #: 185618

Customer Copy

Please see

ik You.