

04915

				DATE	
				1	1
QUANTITY	DESCRIPTION			PRICE	AMOUNT
2	REAR VERTICALS			EA 90. ⁰⁰	\$ 180. ⁰⁰
2	FRONT BULLETS			EA 75. ⁰⁰	\$ 150. ⁰⁰
2	FRONT INNER HORIZONTALS			EA 75. ⁰⁰	\$ 150. ⁰⁰
2	OUTER HORIZONTALS			EA 90. ⁰⁰	\$ 180. ⁰⁰
1	GOLD V			EA 50. ⁰⁰	\$ 50. ⁰⁰
					\$ 710. ⁰⁰
	COMPLETE RESTORATION OF CONVERTIBLE TOP FRAME.				\$ 800. ⁰⁰
	1 QUART OF WOODLAND GREEN-SEND TO				\$ 36. ⁰⁰
	TOM TO FINISH INTERIOR				\$ 27. ⁰⁰
	REDUCER & HARDWARE				
	POLISH OUT & REPAINT 4 HUBCAPS				\$ 700. ⁰⁰
2	1 QUART SPORTSMAN RED - 1 QUART CHEV BLUE METALIC				\$ 72. ⁰⁰
2	VOLTAGE REGULATOR BACKING PLATE (CAY-IAL CAPACITORS			EA 200. ⁰⁰	\$ 400. ⁰⁰
12	PLATING OF ALL SCREWS FOR CONV. TOP FRAME & REPLACEMENT			\$ 5. ⁰⁰ EA	\$ 60. ⁰⁰
8	VALVE COVER CAT EYE WASHERS			\$ 3. ⁰⁰ EA	\$ 24. ⁰⁰
8	RECHROME			\$ 4. ⁰⁰ EA	\$ 32. ⁰⁰
1	RECHROME CONVERTIBLE TOP GAS TANK				
2	LID HOLD DOWN STRAP BUCKLES				\$ 70. ⁰⁰
	TOTAL DUE				\$ 2931. ⁰⁰
BUYER:					\$ 84. ⁰⁰
5 BOXES — SHIPPING & INS.					\$ 1,094. ⁸⁰

Adams
8100

FLIPPERS

KEEP THIS SLIP FOR REFERENCE

TOTAL \$ 4,109.80

04922

				1	
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1	SS COIL BRACKET		\$ 45.00		
1	DESICANT BOX SCREEN		\$ 20.00		
2	" " ABSORBENT PACKS		\$ 30.00		
2	NOS DOOR STRIKERS		\$ 450.00		
1	SS WIPER SWITCH ORIG.		\$ 200.00		
1	HEADLIGHT BULB RING		\$ 20.00		
1	COWL VENT KNOB		\$ 75.00		
2	VIN TAG SCREWS	30 EA		\$ 60.00	
4	COURTESY LIGHT SWITCH SCREWS	30 EA		\$ 1.20	
8	COWL MECHANISM SCREWS CARRIAGE	5.00 EA		\$ 20.00	
1	TURN SIGNAL NUT			\$ 5.00	
4	DOOR STOP SCREWS	\$ 3.00		\$ 12.00	
12	HP INTAKE & EXHAUST BOLTS	\$ 6.00 EA		\$ 72.00	
2	DUST CAPS FOR FRONT WHEELS	\$ 10.00 EA		\$ 20.00	
3	WB1C ENGINE BOLTS	\$ 6.00 EA		\$ 18.00	
	WB2C ENGINE BOLTS	\$ 10.00			
2	CONVERTIBLE TOP HEADER BOW END RUBBERS			\$ 40.00	
1	CONVERTIBLE TOP FRONT CENTER HEADER BOW RUBBER			\$ 40.00	
2	REAR BUMPER SUPPORT RUBBERS			\$ 26.00	
TOTAL				\$ 1,094.80	
BUYER:					

5100 74
 669.- Gas Tank
 5769.94

309616



QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	HUBCAPS - SHIPPED 2 BOXES SHIPPING & INS.		31.94
1	SS DISTRIBUTOR WITH BLOCKED VACUUM ADVANCE	\$ 420.00	
	ENGRAVING OF PART # ON ADVANCE 1116098		74.00
2	JACK HANDLE CHIPS ORIG.		30.00
1	BRAKE LINE CHIP FOR REAR END MOUNT ORIG.		15.00
2	DOOR STOP ENDS ORIG.		40.00
6	WBIC BOLTS FOR UNDER DASH RAIL	6.00	36.00
1	WASHER FOOT PUMP PAD -		14.00
1	NEUTRAL SAFETY SWITCH - COMPLETE WITH MOUNTING BRACKET & SHIELD - ORIG		350.00
1	55 OIL DIPSTICK NOS & TUBE - RARE ITEM		75.00
1	COMPLETE [5] LOCO KIT FOR ALL RUBBER		150.00
2	SIDE CURTAIN BAG TWIST LOCKS FOR TRUNK		30.00
2	LICENSE PLATE LIGHTS & HARNESS SOCKETS		125.00
1	STEERING COLUMN WIRE HARNESS BRACKET		30.00
1	CHROME AIR CLEANER WING NUT - STAMPED		18.00
1	TURN SIGNAL CHROME NUT - WIDE NUT		6.00
1	SINGLE BRAKE LINE CHIP		5.00
1	DOUBLE FUEL & BRAKE LINE CHIP		6.00
2	HOOD ALIGNMENT BLOCKS - RADIATOR SUPPORT		30.00
1	RADIATOR CAUTION LABEL		7.00
1	CONVERTIBLE TOP FOLDING INSTRUCTION		10.00
1	TRUNK BOARD SEPARATOR		60.00
1	COOL VENT RUBBER		12.00
1	FUEL LINE		30.00

BUYER: B.II,

YOU ALREADY PAID FOR HUBCAP RESTORATION & DIPSTICK TUBE, I AM
 JUST NOT SENDING

KEEP THIS SLIP FOR REFERENCE
 THEM UNTIL NOW.

309621

NAME							
ADDRESS							
CITY, STATE, ZIP							
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE	
						/ /	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
1	MOTOR - GAS TANK LID					\$ 50.00	
2,1,1,1	WEATHER STRIP PACKAGE - DOORS, DECK LID, TRUNK, HOOD, WINDSHIELD					\$ 182.00	
4	SPARK PLUG WIRE CHIPS - 2 SHORT 2 LONG					\$ 45.00	
2	HOOD STOPS					\$ 12.00 EA	\$ 24.00
2	GAS CAP GASKETS						\$ 10.00
1	STAINLESS FUEL TANK						B/D
2	LUG WRENCH CHIPS					\$ 12.00 EA	\$ 24.00
2	ORIGINAL FRONT VERTICALS BUMPER RITES					\$ 190.00 EA	\$ 380.00
1	FAW - 265 STRAIGHT BLADE						B/D
1	8' RUBBER FUEL LINE TO PUMP W/FITTING						\$ 18.00
TOTAL # OF BOXES SHIPPED - 7 SHIPPING CHGS.						\$ 105.44	
THIS INCLUDES THE \$1.94 FOR HUGCAP SHIPPING							
TOTAL DUE						\$ 2,400.44	
BUYER:							

'53-'62 Classic Corvette Parts '68-'82

W. F. GROSSMUELLER

55 Sitgreaves St.
Phillipsburg, NJ 08865
908-213-8832
E-mail: wfg@gccorvettes.com



Specializing in original and quality reproduction parts

Name [REDACTED] Date 5/23/00

Address _____

City _____ State _____ Zip _____

Quantities	Description	Unit Price	Amount
2	Door Opening Balls		9.00
	Subtotal pg 1		104.90
	Subtotal pg 2		527.50
	Insurance		2.10
	Shipping/Handling		11.23
	Shipped to:		
	Coulter Auto Restyling		
	1815 Southwest Blvd		
	Wichita KS 67213		

No returns without authorization or original invoice
No returns after 10 days.
20% handling charge on all returns.
Parts are sold as is; the only warranty are those
offered by the manufacturer.

Sub Total 654.73
Tax
Total 654.73

'53-'62 Classic Corvette Parts '68-'82

W. F. GROSSMUELLER

Sheet 1 of 3



55 Sitgreaves St.
Phillipsburg, NJ 08865
908-213-8832
E-mail: wfg@gccorvettes.com



Specializing in original and quality reproduction parts

Name [REDACTED] Date 5/23/00
Address [REDACTED]
City [REDACTED]

Quantities	Description	Unit Price	Amount
2 K5	Convertible Top		
	header weatherstrip		
	feels		8.00
	pinch welt		B.O.
1 K7	Convertible Top		
	header end Hs		B.O.
1 I9A	Rear box rack		
	feels		35.00
1 B28A	Door hinge bushing (8)		6.00
1 B28B	Door hinge pins		12.00
1	oil filler cap seal		3.20
1 H10	Trunk upper box		
	Resistant Box Corner		
	Screen		35.50
1	Turn Bolt		B.O.
4	Rear Crossmember Rivets		5.70

No returns without authorization or original invoice
No returns after 10 days.
20% handling charge on all returns.
Parts are sold as is; the only warranty are those offered by the manufacturer.

Sub Total 104.90
Tax
Total

'53-'62 Classic Corvette Parts '68-'82

W. F. GROSSMUELLER

Sheet 2 of 3



55 Sitgreaves St.
Phillipsburg, NJ 08865
908-213-8832
E-mail: wfg@gccorvettes.com



Specializing in original and quality reproduction parts

Name [REDACTED] Date 5/23/00
Address [REDACTED]
City [REDACTED] State [REDACTED] Zip [REDACTED]

Quantities	Description	Unit Price	Amount
1	Simmer Rod. Jch. grommet		3.00
1	Snipe Fuel line		3.50
1 H12A	Trunk half round		
	pinel pins set		7.00
1 C98	ride trim clips		
	(20)		39.00
	only had 16 in stock		31.20
1		4	B.O.
1 C90	ride trim 6 pins		35.50
1 B40	Door pin plate		
	polished		
	RH		1.25.00
	LH		B.O.
	(will plug next week haven't		
	Come back from our polish guy)		

No returns without authorization or original invoice
No returns after 10 days.
20% handling charge on all returns.
Parts are sold as is; the only warranty are those offered by the manufacturer.

Sub Total 527.50
Tax
Total

W. F. GROSSMUELLER

55 Sitgreaves St.

Phillipsburg, NJ 08865

908-213-8832

E-mail: wfg@gccorvettes.com



Specializing in original and quality reproduction parts

Na

Ad

City

5/5/00

[illegible]

No returns without authorization or original invoice
No returns after 10 days.
20% handling charge on all returns.
Parts are sold as is; the only warranty are those
offered by the manufacturer.

Sub Total	1500.00
Tax	
Total	1500.00

'53-'62 Classic Corvette Pants '68-'82 36x15x

W. F. GROSSMUELLER

55 Sitgreaves St.

Phillipsburg, NJ 08865

908-213-8832

E-mail: wfg@gccorvettes.com



Specializing in original and quality reproduction parts

Name _____

Address

City

$$6 \mid 2 \mid 50$$

Quantities	Description	Unit Price	Amount
1340	Door Rsl glaze		
	Yalishid L.H.		125.00
4098	Painting Glaze		730
1	Same shape		
	comes only		95.00
	Insurance		.70
	Shipping/Handling		9.91
	Ship To:		
	Courtesy Auto Restyling		
	1815 South West Blvd		
	Wichita, Ks 67215		

No returns without authorization or original invoice
No returns after 10 days.
20% handling charge on all returns.
Parts are sold as is; the only warranty are those
offered by the manufacturer.

Sub Total	238.41
Tax	
Total	238.41

Sub Total	711.90
Tax	
Total	711.90

Total

COULTER AUTO RESTYLING

1815 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
7/3/00	2842

BILL TO

REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	6-7-00 DH Dissassemble rear end for cleaning	3.11	45.00	139.95
20-Misc. Sale	6-9-00 Freight side curtains to Steve Newsom		26.15	26.15
			Total	\$166.10

STERLING COLLISION CENTER, INC.

1815 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
10/4/00	2925

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	9-23-00 DH Remove engine and catalog parts	10	45.00	450.00
01-Frame Lbr.	9-24-00 DH Remove trans and catalog parts	6.1	45.00	274.50
			Total	\$724.50

STERLING COLLISION CENTER, INC.

1815 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
11/2/00	2937

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
05-Snblt Lbr	Rebuild 265 Corvette Engine W/Idle		4,890.12	4,890.12
Thank you for your business.			Total	\$4,890.12

INVOICE

WILEY PERFORMANCE SPECIALTIES
 717 SOUTHWEST BLVD.
 WICHITA, KS 67202
 (913) 262-0000

05 \$ 4890 12 Total
 No. 1

INVOICE DATE	10-27-00
CUSTOMER'S ORDER NO.	1955 002046 266

SOLD TO	Sterling Collision Ctr
---------	------------------------

SHIP TO	same
---------	------

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
OW		Net	

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Disassemble Cone Rock / inspect & advise Ron & Bill F.		150.00
		Lat Block		50.00
		Remove cone block / freeze plugs & oil gallery plugs		30.00
		press pistons off rods		18.00
		Lat rods (10)		8.50
		Lat crankshaft		12.50
		very inspection - rods		40.00
		very inspection - crankshaft		45.00
		Lat cylinders heads & crank insps		75.00
		steel (diot) preene		20.00
		remove rocker studs & nuts		
		for screw-in studs		125.00
		machine & install 16 solid guide		100.00
		bone fit clearance		60.00

INVOICE

\$ 704.00

INVOICE

WHEEL PERFORMANCE SPECIALTIES
1717 SCOURNEST BLVD.
MICHIGAN 48106
(313) 888-8888

No. 2

INVOICE DATE	10-27-00
CUSTOMER'S ORDER NO.	993 Corvette

SOLD TO:	Herling Collision Ctr.

SHIP TO:	same

SALESPERSON	SHIPPED VIA	TERMS	FOB
DN		open	

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
16	11/32 x 502	Bronze valve guides		8.00
16 11/32 x 502 Int Valve / 16 11/32 x 502				
Valve & valve seat work / Push-out				
Valves / int margin lifts / Clear				
& assemble - int spring lifts				
spot check chamber dol &				
		angle mill & correct int face		275.00
		spot face head bolt seats to correct		205.00
1	1076	Mr O rocker studs		39.50
2	146296	1st Racing int valves		116.00
2	140596	2nd		112.00
		3rd		102.7
1 1001-16 1st Racing Int Valve				
1 742-16 1st Racing Int Valve				
1 1212-16 1st Racing Int Valve				
1 7695-16 1st Racing Int Valve				
1 1100-16 1st Racing Int Valve				

ENCLOSURE

INVOICE

\$870.77

INVOICE

PERFORMANCE SPECIALTIES
 717 SOUTHWEST BLVD.
 WICHITA, KS 67202
 313 266-0000

No. 3

INVOICE DATE 10-27-00
CUSTOMER'S ORDER 1995 Corvette

SOLD TO Sterling Collision Center

SHIP TO same

SALESPERSON DN	SHIPPED VIA	TERMS open	F.O.B.
-------------------	-------------	---------------	--------

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		steel short peene crankshaft		2500
		index grind & correct stroke 3.00"		18500
		steel short peene - rods		4500
		recondition & install bolts		9000
1	3861	stb rod bolts		6800
		supr		483
		pin cover & heat assembly pist/rods		4800
		balance rotating assembly		2000
		drill & tap crank for pump bolt		2800

INVOICE

WILE PERFORMANCE SPECIALTIES
 717 SOUTHWEST BLVD.
 WICHITA, KS 67202
 (316) 262-2222

No. 5

INVOICE DATE

10-27-00

CUSTOMER'S
 ORDER NO.

Order 265

SOLD TO:

Sterling Collision Ctr

SHIP TO:

same

SALESPERSON

mw

SHIPPED VIA

TERMS

open

F.O.B.

QTY. ORDERED

QTY. SHIPPED

DESCRIPTION

UNIT

AMOUNT

1 855155 rear main seal

8.75

1 556129 cage

1.36

1 1802 Fel Glo pro set

18.69

~~1 1802 Fel Glo pro set~~

8 2x5 con rod cones

50.00

2 coat renew - primer paint

8.50

1 RTV sealer

3.99

1 1212-16 Comp wheels

7.50

1 7642-16 - ~~two~~ push rods

89.60

1 742-16 - reference

4.00

1 601-16 - Rocker

7.00

1 4701-16 - splash shields

10.88

1 R/1943X - springs

7.99

1 - ~~2~~ 727

1 Mr O Goly Rocker

3.99

6 100040 Q-Plate are ocd

9.94

1 2164 con plate

1.00

INVOICE

\$471.00

INVOICE

WILL PERFORMANCE SPECIALTIES
 717 SOUTHWEST BLV.
 MICHIGAN 48106
 (313) 481-1111

No. 6

INVOICE DATE	10-27-00
CUSTOMER'S ORDER NO.	1995 Corvette

SOLD TO	Starling Collision Ctr
---------	------------------------

SHIP TO:	
----------	--

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
SW		CP	

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Machine work rear cover Ore journal		
		Machine int valve O.D. & spec		13500
		W/ 18000 18000 18000 18000 18000		
1		92003 Fel Pro int set		1879
1		crank dent plug		- 75
1		22070 Hideso pump drive		1932
		W/ 18000 18000 18000 18000 18000		
		work all components/ Oke clearance inspection (complete) / inspect ring and gap / defree cover / weld oil pump / you-tube / inspect piston to valve clearance / assemble complete and pre oil / adjust rockers / install fuel pump & dist (did not inspect distributor)		105000

INVOICE

\$ 819.86

WIKIJI PERFORMANCE SPECIALISTS
1717 GOLFVIEW BLVD.
ALICIA, MD 21020
(301) 281-1111

INVOICE DATE 11-27-00
CUSTOMER'S ORDER # 7135 Corvella

SOLD TO

OLD TO: Sterling Collision Center

SHIP TO:

SALESPERSON

SHIPPED VIA

TEAMS

FOR

INVOICE

1815 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
1/2/01	2964

BILL TO

[illegible]

STERLING COLLISION CENTER, INC.

1815 SOUTHWEST BLVD.

WICHITA, KS 67213

316-942-9076

Invoice

DATE	INVOICE NO.
7/10/01	3088

BILL TO



		REP	PROJECT	
		TC	1955 Corvair	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lin.	Full body off frame, disassemble	32.69	45.00	1,471.05
Thank you for your business.		Total		\$1,741.05

STERLING COLLISION CENTER, INC.

1815 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
7/17/01	3099

BILL TO


		REP	PROJECT	
		TC	55 Corvair	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Dimmerable, repair floor, rebuild rear axle	58.91	45.00	2,425.95
Thank you for your business.			Total	\$2,425.95

STERLING COLLISION CENTER, INC.

1815 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
8/9/01	3112

BILL TO


		REP	PROJECT	
		TC	1935 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame 1 hr.	Disassemble for paint	9.27	45.00	417.15
Thank you for your business.			Total	3417.15

STERLING COLLISION CENTER, INC.

1815 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
9/4/01	3132

BILL TO



REP	PROJECT
TC	1935 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
10-Parts	Parts Trim Clips and Front lower radiator baffle incl shopping		180.40	180.40
Thank you for your business.			Total	\$180.40

19520 River Road
P.O. Box 14398
KANSAS CITY, MISSOURI 64152

TO

32857

INVOICE DATE

SALESPERSON

9.18.01

SHIP TO

STERLING (PRECISION)
2235 SOUTHWEST BLVD.
WICHITA, KS. 67213
316-992-9076

THANK YOU

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
10/15/01	3165

BILL TO


		REP		PROJECT	
		TC		1935 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
10-Parts	Parts		189.00	189.00	
Thank you for your business.		Total		\$189.00	

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
11/27/01	3199

BILL TO



		REP	PROJECT	
		TC	1955 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Bodywork and fitting	31.37	45.00	1,411.65
11-Materials	Paint & Materials		100.00	100.00
Thank you for your business.		Total		\$1,511.65

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
11/13/01	3126

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Bodywork and assembly	17.6	45.00	792.00
Thank you for your business.			Total	\$792.00

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
1/21/02	3232

BILL TO


REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.		37.91	45.00	1,705.95
20-Misc. Sale	Plane tickets for Steve Newson		539.00	539.00
05-Sublet Lbr	Sandblasting Corvette and 58 Impala		175.00	175.00
<i>1A let 2/18/02 B10,784-</i>				
Thank you for your business.			Total	\$2,419.95

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
2/19/02	3249

BILL TO


		REP	PROJECT	
		TC	1955 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.		3.73	45.00	167.85
20-Misc. Sale	Shipping boxes		49.98	49.98
20-Misc. Sale	Freight Fed Ex		222.65	222.65
<i>11,204 3/3/02</i> <i>11,904 3/4/02</i>				
Thank you for your business.			Total	\$440.48

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
3/5/02	3260

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Body work and paint prep	16.77	45.00	754.65
11-Materials	Paint & Materials		100.00	100.00
Thank you for your business.			Total	\$854.65

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
4/30/02	3295

BILL TO


		REP		PROJECT	
		TC		1955 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
01-Frame Lbr.	Prep for paint, sort parts etc	69.56	45.00	3,130.20	
11-Materials	Paint & Materials		100.00	100.00	
10-Parts	Parts		51.95	51.95	
Thank you for your business.		Total		\$3,282.15	

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
5/14/02	3303

BILL TO



		REP		PROJECT	
		TC		1955 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
01-Frame Lbr.	Body work , prime and block, fit panels	96.51	45.00	4,342.95	
05-Sublet Lbr	House of Customs Dmh Rail		294.28	294.28	
11-Materials	Paint & Materials		150.00	150.00	
Thank you for your business.		Total		\$4,787.23	

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
5/29/02	3309

BILL TO


		REP	PROJECT	
		TC	1955 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr	Body work ,Paint prep, Trunk repairs	73.72	45.00	3,317.40
11-Materials	Paint & Materials		100.00	100.00
10-Parts	Parts		30.00	30.00
Thank you for your business.		Total		\$3,447.40

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD

WICHITA, KS 67213

316-942-9076

Invoice

DATE	INVOICE NO.
6/11/02	3319

BILL TO



		REP		PROJECT	
		TC		1955 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
01-Frame Lbr.	Final paint prep	25	45.00	1,125.00	
Thank you for your business.			Total	\$1,125.00	

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213

(316) 942-9074

INVOICE NUMBER: 0003335-IN

INVOICE DATE: 06/25/02

SALESPERSON:

TAX SCHEDULE: NONTAX

SALES CD DESCRIPTION

QUANTITY

PRICE

AMOUNT

01	FRAME LABOR		
11	BODY & PAINT MATERIALS		
			289.80
			250.00

55 Conville

NET INVOICE: 539.80

FREIGHT: .00

SALES TAX: .00

INVOICE TOTAL: 539.80

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213

(316) 942-9076

INVOICE NUMBER: 0000011-IN

INVOICE DATE: 07/06/02

SALESPERSON:

TAX SCHEDULE: NONTAX

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	Finalize body and start paint process			3,824.50
11	BODY & PAINT MATERIALS			491.50

35 Corvette

NET INVOICE: 4,316.00
FREIGHT: .00
SALES TAX: .00
INVOICE TOTAL: 4,316.00

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213

(316) 942-9076

INVOICE NUMBER: 0003345-IN

INVOICE DATE: 07/22/02

SALESPERSON:

TAX SCHEDULE: NONTAX

SALES CD DESCRIPTION		QUANTITY	PRICE	AMOUNT
01	Paint Car & Parts			3,149.10
11	BODY & PAINT MATERIALS			250.00

Paid 7/24

*Hello Bill!
Julie*

Thank You for allowing us to serve you!!!!!!

NET INVOICE:	3,399.10
FREIGHT:	:00
SALES TAX:	:00
INVOICE TOTAL:	3,399.10

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213

(316) 942-9076

INVOICE NUMBER: 0003362-IN

INVOICE DATE: 08/06/02

SALESPERSON:

TAX SCHEDULE: NONTAX

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	FRAME LABOR			508.50

Thank You for allowing us to serve you!!!!!!

NET INVOICE:	508.50
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	508.50

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213

(316) 942-9076

INVOICE NUMBER: 0003368-IN

INVOICE DATE: 08/19/02

SALESPERSON:

TAX SCHEDULE: NONTAX



SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	Assemble car			
10	Brake & fuel line kit			4,188.15
05	Mount & balance tires			350.00
				60.00

*Card
8/23*

Thank You for allowing us to serve you!!!!!!

NET INVOICE:	4,598.15
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	4,598.15

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213

(316) 942-9076

INVOICE NUMBER: 0003374-IN

INVOICE DATE: 08/31/02

SALESPERSON:

TAX SCHEDULE: NONTAX

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	FRAME LABOR			5,134.50
10	PARTS			703.00

Thank You for allowing us to serve you!!!!!!!

NET INVOICE:	5,837.50
FREIGHT:	.00
SALES TAX:	.00

INVOICE TOTAL: 5,837.50

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213

(316) 942-9076

INVOICE NUMBER: 0003382-IN

INVOICE DATE: 09/17/02

SALESPERSON:

TAX SCHEDULE: NONTAX

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	FRAME LABOR			3,591.90
10	PARTS			60.00

Good
9/20/02

Thank You for allowing us to serve you!!!!!!

NET INVOICE:	3,651.90
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	3,651.90

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076**Invoice**

DATE	INVOICE NO.
9/30/2002	3390

BILL TO


REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Assembly and polishing	95.99	45.00	4,319.55
10-Parts	Parts		38.46	38.46
11-Materials	Paint & Materials		100.00	100.00
	State Sales Tax		6.30%	0.00
Thank you for your business.		Total		\$4,458.01

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
10/14/2002	3402

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr. 10-Parts	Assembly and detailing Parts State Sales Tax	87.35	45.00 25.00 6.30%	3,930.75 25.00 0.00
Thank you for your business.			Total	\$3,955.75

309625

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	55 CAR RENTAL - PICKED UP ON 5/17/02		
	RETURNED ON 10/18/02		
	\$20. ⁰⁰ PER DAY X 160 DAYS = \$3,200. ⁰⁰		\$3,200. ⁰⁰
	LESS DEPOSIT \$500. ⁰⁰		\$2,700. ⁰⁰
	AMOUNT DUE		\$2,700. ⁰⁰
	TOTAL DUE FOR BOTH INVOICES IS		\$5,100. ⁹⁴
	THANKS, STEVE		
BUYER:			

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
10/28/2002	3414

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Assembly	91.11	45.00	4,099.95
10-Parts	Parts		49.00	49.00
	State Sales Tax		6.30%	0.00
Thank you for your business.		Total		\$4,148.95

Steve Miller

309629

11/5/02

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	MOS FAN BLADE		85. ⁰⁰
1/2	ANOTHER PACK OF 15 RUBBER HOES		70. ⁰⁰
	SHIPPING & INS.		16. ⁰⁰
	I SHIPPED EVERYTHING ELSE.		
	CONVERTIBLE HOLD DOWN STRAPS		
	LUG WRENCH CHIPS		
	FRONT BUMPERETS		
	FUEL LINE		
	GAS TANK - TANK COVER		
	BILL,		
	CHRIS NOW HAS EVERYTHING HE ORDERED		
	FROM ME, OR WHAT I RESTORED FOR		
	YOU. I APPRECIATE YOU BUSINESS.		
	THANKS,		
	STEVE		
	Left mess @ 11/11		
	Friday		

TOTAL DUE \$171.⁰⁰

BUYER:

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
11/11/2002	3417

BILL TO


REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Assembly and detail	89.37	45.00	4,021.65
05-Sublet Lbr	Cad plate parts and bolts		600.00	600.00
10-Parts	Parts		14.00	14.00
	State Sales Tax		6.30%	0.00
Thank you for your business.		Total		\$4,635.65

309633

11/21/02

315

2. **ଅନୁସନ୍ଧାନ**
8100

KEEP THIS SLIP FOR REFERENCE

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
11/25/2002	3424

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Detail and assembly	78.45	45.00	3,530.25
10-Parts	Parts		12.00	12.00
05-Sublet Lbr	Recore heater core		95.00	95.00
	State Sales Tax		6.30%	0.00
Thank you for your business.		Total		\$3,637.25

HOUSE OF CUSTOMS
519 NORTH 5th WEST
BOUNTIFUL, UTAH 84010
801-295-4791

NAME Stefany Callison / Bill Dwyer PAID 12/11/02
ADDRESS 378 Main St 10534
CITY Nashua, NH 03060

DATE 11/27/02 CUST. ORDER NO. _____ WHEN PROMISED _____ PHONE _____
YEAR & MAKE OF CAR-TYPE OR MODEL 1955 Chevrolet SERIAL NO. _____
MOTOR NO. _____
LICENSE NO. _____ MILEAGE _____ WRITTEN BY _____

AMT.	PART NO.	NAME OF PART	SALE AMT.
		<u>7yd. Nylon in Vinyl @ 125.00</u>	<u>875.00</u>
		<u>12yd seat harness</u>	<u>250.00</u>
		<u>1 1/2" seat Carpet set</u>	<u>350.00</u>
		<u>40 1/2" x 12" black vinyl</u>	<u>12.00</u>
		<u>1 Seat installation Kit</u>	<u>19.85</u>
		<u>1 Window Lining</u>	<u>125.00</u>
		<u>Panel green/seat set</u>	<u>17.10</u>
		<u>Panel seat set</u>	<u>14.00</u>
		<u>adhesive remover</u>	<u>8.00</u>
		<u>wild wood panel picture</u>	<u>25.00</u>
		<u>1 complete floor/driver's foot</u>	<u>250.00</u>
		<u>installation included</u>	
		<u>white vinyl & overlap</u>	<u>12.00</u>
		<u>seat springs</u>	<u>30.00</u>
		<u>Shipping (seat harness)</u>	<u>16.95</u>
		<u>Door (seat harness)</u>	<u>46.00</u>

SEE BACK FOR
ADDITIONAL PARTS

TOTAL PARTS ► 3269.90

ACCESSORIES AND TUBES



ESTIMATES ARE FOR LABOR
ONLY, MATERIAL ADDITIONAL

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE
MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSP
IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOU
ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THE
REPAIR OR WHILE ROAD TESTING.

TOTAL GAS,
OIL & GREASE ►
AUTHORIZED BY

DESCRIPTION OF WORK	AMOUNT
<u>Clean, desert & paint seat frames & springs</u>	
<u>make spring bags & secure springs & assemble</u>	
<u>seat cushions & backs, make seat covers</u>	
<u>4 installed make 1/2 panels door panels</u>	
<u>and assemble w/grommets installed.</u>	
<u>repair left fiberglass panel (previously</u>	
<u>repaired totally out of specs) clean &</u>	
<u>cover seat & 1/2" vinyl door panels</u>	
<u>moldings, 12 Ball,</u>	
<u>w/1/2" grommets</u>	
<u>80 lbs</u>	
<u>GAS, OIL &</u>	<u>400.00</u>
<u>GALS. GAS</u>	<u>1400.00</u>
<u>QTS. OIL</u>	<u>269.90</u>
<u>LBS. GREASE</u>	
	<u>79.92</u>
<u>TOTAL</u>	<u>749.82</u>

I am very excited to see
your car and to assemble
everything. I've made &
shaped yellow/green
interiors & green tops
(vinyl). This will be
really rewarding to complete
& see finished product

Thank you much

John
Kearney



STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
12/22/2002	3441

BILL TO

REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Final assy and detail	69.03	45.00	3,106.35
10-Parts	Parts		152.00	152.00
	State Sales Tax		6.30%	0.00
Thank you for your business.			Total	\$3,258.35

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
 WICHITA, KS 67213
 316-942-9076

Invoice

DATE	INVOICE NO.
12/9/2002	3432

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Detail, Assemble and Rebuild Gas Tank	23.22	45.00	1,044.90
05-Sublet Lbr	Replate gas tank		90.00	90.00
10-Parts	Parts		297.00	297.00
11-Materials	Paint & Materials		50.00	50.00
	State Sales Tax		6.30%	0.00
Thank you for your business.		Total		\$1,481.90

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
1/7/2003	3450

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Repair crack and refinish, final details	54.32	45.00	2,444.40
20-Misc. Sale	Lodging for John Kennedy		346.98	346.98
	State Sales Tax		6.30%	0.00
Thank you for your business.		Total		\$2,791.38

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
1/20/2003	3460

BILL TO

REP	PROJECT
TC	1955 Corvette

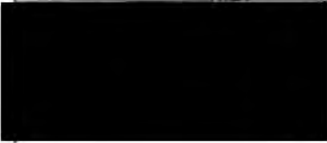
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Ft'l detailing	13.11	45.00	589.95
	State Sales Tax		6.30%	0.00
Thank you for your business.			Total	\$589.95

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
 WICHITA, KS 67213
 316-942-9076

Invoice

DATE	INVOICE NO.
2/4/2003	3469

BILL TO


REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Replace cracked right front wheel cylinder, clean, detail and paint chassis, repair side curtain. Touch up and clean for delivery. Car went on truck to New Hampshire!! We hope you like it!!	16.68	45.00	750.60
10-Parts	Parts Right front wheel cylinder		50.41	50.41
	State Sales Tax		6.30%	0.00
Thank you for your business.		Total		\$801.01

309425

ORDER NUMBER		DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
							5/27/03
QUANTITY	DESCRIPTION					PRICE	AMOUNT
1	NOS '55 OIL FILTER CANNISTER						150 -
2	NOS CANNISTER OIL LINES					5/ea	10 -
2	NOS STEEL FILTERS					45/ea	90 -
BILL, THIS FILTER WAS MADE FOR THE '55 PASSENGER CAR. YOU WILL HAVE TO MAKE A BRACKET TO MOUNT IT ON THE CORVETTE.							
SHIPPED TO: AUTO BODY SPECIALIST							
						NEXT DAY INS. & SHIPPING	30 -
						TOTAL DUE	\$280 -
BUYER:							

ABS
AUTOBODY SPECIALISTS

QUALITY WORK SINCE 1970

425 SECOND STREET

MANCHESTER, NH 03102

A Complete Line of Auto body services

647-4000

Fax: 647-4011

"Being truthful, when you know it will cost you, is the true test of honesty"

Date: September 9, 2003



Re: 1955 Corvette

Build engine crate:

Build two parts shipping crates:

Package all parts for shipping:

Pack crates and seal:

Building materials:

Total amount due:

\$ 650.00

Thank you!

ABS
AUTOBODY SPECIALISTS

QUALITY WORK SINCE 1970

425 SECOND STREET

MANCHESTER, NH 03102

A Complete Line of Auto body services

647-4000

Fax: 647-4011

"Being truthful, when you know it will cost you, is the true test of honesty"

Date: December 5, 2003

Re: 1955 Corvette

Mechanical to date: \$ 1,740.00
Includes R&I engine and re-disassembly.

Shop labor: 1,260.00

Shop Supplies: 125.00

Shop manuals, production booklets & shipping: 115.19

Robbins, spark plugs: 26.08

Oil-GTX 10W40: 33.96

Total amount due: \$ 3,300.23

Thank you!

ABS
AUTOBODY SPECIALISTS

QUALITY WORK SINCE 1970

425 SECOND STREET

MANCHESTER, NH 03102

A Complete Line of Auto body services

647-4000

Fax: 647-4011

"Being truthful, when you know it will cost you, is the true test of honesty"



Date: February 9, 2004

Re: 1955 Corvette

Final mechanical:	\$ 300.00
Includes: Bleed brakes, fuel pump & final adjustments.	
Detail complete for buyer.	500.00
Shop supplies	50.00

Total amount due:	\$ 850.00
-------------------	-----------

Thank you!

Classic Engine Company
 2445 Bowen Street
 Oshkosh, WI 54901
 Phone - 920-235-8365
 Fax - 920-235-6643

TO: _____

ATTENTION: _____

SUBJECT: SS ENGINE

NUMBER OF PAGES: _____

MESSAGE: ① SHIPPING INBOUND BLOCK	151.48
② " " PARTS	177.59
③ ENGINE RIB SHEETS 3546.95	2706.00
A) DEDUCT PISTONS (040)	-75.00
B) PRICE DIFF / SPECIAL ORDER CAM 40.00	
TURS COO 15.37	+ 57.37
④ ADJUSTED PRICE DIFF.	3017.44
Outboard	234.12
Rich w/ Aug Engine clear stamping -	3251.56

1) Crenk 0301030

2) No lead free seats, used air, used valves

3) STD Pump + light duty chain

4) Cam unable to locate reference to application -
 only available on special order only (as we have
 in engine now)

all old parts will be returned to you.

DATE _____

FROM _____

CUSTOMER _____ ADDRESS _____
CITY _____ STATE _____
PHONE _____ NIGHT _____
VEHICLE ID# _____ YEAR 55 ASSY. DATE AUG-3-5
HORSEPOWER 265/195 TRANS AUTO OTHER _____
MASTERCARD/VISA# _____

PARTS TO BE PROVIDED

PRICE

1) DESCRIPTION OF PART

DESCRIPTION OF PART						Retail	Package
A. Engine Block	Cast# 524	Date F205	Short	Bare X	595.00	495.00	
B. Restamp as required	02925 92	F55 F6			200.00	100.00	
C. Cylinder Heads	Cast# 523	Date	Comp X	Bare	CUSTOMERS		
D. Intake Manifold	Cast#	Date	Alum	Cast X	"	"	
E. Timing Cover	Standard	H/P	New	Used X	"	"	
F. Balancer	Standard	H/P	New	Used X	"	"	
G. Oil Pan	Capacity		New	Used X	"	"	
H. Exh/Manifold	LH Cast#	Repro	New	Used			
	RH Cast#	Repro	New	Used			
I. Water Pump	Cast#	Rebld	New	Used X			
J. Pulley crank	w/pump	Repro	New	Used			
K. Valve Covers	Aluminum	Tin X	New	Used	CUSTOMERS		
L. Distributor	Single	Dual	T/I				
M. Bolt Kit							
N. Others	head, 17 covers and pan				CUSTOMERS		
O.	SPACER CRANK				9.00	4.00	
P.	steel Crank				125.00	100.00	
1) TOTAL ENGINE PARTS-----						1129.00	704.00

REBUILDING SERVICES TO BE PROVIDED

2) REBUILD ENGINE (includes following)

REBUILDING SERVICES TO BE PROVIDED		Retail	Package
REBUILD ENGINE (includes following)		995.00	995.00
A. ☒ Bore Engine Block	Probable size of overbore <u>0.040</u>		
B. ☐ Press/align rods			
C. ☐ Cam/Lifters:	<u>Solid</u> ☒ <u>Hyd</u> MFG <u>WOLVERINE (OEM GRIND)</u>		
D. ☐ Grind Crank:			
E. ☐ New Pistons:	☒ Cast (silvalite) ☐ Forged (TRW)		
F. ☐ New Rings:	☒ Hastings Molly ☐ Other		
G. ☐ Bearings:	☒ Clevite ☐ Other		
H. ☐ Timing Chain:	☒ Std ☐ Roller		
I. ☐ Oil Pump:	☒ Std ☐ H/Press		
J. ☐ Freeze Plugs			
K. ☐ Assemble			
L. ☐ Re-Size Rods	<u>8 @ 7.50</u>	60.00	INC
M. ☐ Align Hone Engine		225.00	150.00
N. ☐ Balance Engine		225.00	150.00
O. ☐ Deck Block		60.00	INC
P. ☐ Other	<u>NEW DIST ROD & OIL SCREEN</u>	20.00	20.00
Q. ☒ SPIN TEST ENGINE, DUE TEST REAR MAIN		150.00	50.00
+ CAM PLUGS, RUN COMP TEST ON LONG BLOCKS		1660.00	1365.00
2) TOTAL SHORT BLOCK-----			

		PRICE	
		Retail	Package
3) REBUILD CYLINDER HEADS (CONVENTIONAL REBUILD)			
A. ☒ Grind Valves		150.00	150.00
B. ☒ Check Springs			
C. ☒ Repair Guides			
D. ☒ Valve Guide Seals			
E. ☐ OTHER			
4) OPTIONAL CYLINDER HEAD WORK (includes items in #3 above)			
A. ☒ Install stainless valves <u>MANLEY STAINLESS</u>	75.00		
B. ☐ New Springs <u>LT1 DUAL DAMPER</u>	45.00		
C. ☐ New Guides <u>BRONZE OR CAST</u>	60.00		
D. ☐ Resurface	75.00		
E. ☐ H.D. Guide Seals <u>HASTINGS-ROSI-SEAL</u>	18.00		250.00
F. ☐ Lead Free Exhaust Seats	60.00		
G. ☐ Pin Studs <u>(REPLACE W/ SCREW IN STYLE STUD)</u>	18.00		
H. ☒ Other			
3) TOTAL CYLINDER HEADS	450.00	400.00	
5) LONG BLOCK SPECIAL			
A. ☒ New push rods <u>16 @ 3.00</u>	48.00	32.00	
B. ☒ New rockers <u>@ STOCK W/ LONG SLOT</u>	59.95	45.00	
C. ☒ Full Engine Gasket Set	50.00	35.00	
6) PAINT AND DETAIL ENGINE			
<u>2 Hrs @ 50.00 = 100.00</u>	100.00	75.00	
7) PALLET/STAND/PACKAGING	50.00	50.00	
4) TOTAL MISC PARTS/SERVICE	307.95	237.00	

WARRANTY ☒ Long/Short
12 Months 12,000 Miles

METHOD OF PAYMENT
1/2 Down, balance on completion
 TIME FRAME 6 Months/Weeks
 I. Time frame is approximate we do our best to work within that frame. There are times when engine parts check out good but defects are found as machine work is being done necessitating locating additional parts. These are things that cannot be helped considering the age of the parts. We do our best to prevent any unreasonable delays. Time frame is estimated according to our current work load and may change upon date of customer acceptance.

II. I accept this proposal as stated and give Classic Engine Co. the authorization to proceed according to this quote.

SIGNED _____ DATE _____

1) TOTAL ENGINE PARTS	1129.00	704.00
2) TOTAL SHORT BLOCK	1660.00	1365.00
3) TOTAL CYLINDER HEADS	450.00	400.00
4) TOTAL MISC PARTS	307.95	237.00
GRAND TOTAL	3546.95	2706.00

ESTIMATED BY:

DATE SENT 10/29/03

FAX # 1-603-595-6405



Portola Valley Garage

4170 Alpine Road
Portola Valley, CA 94028
650-851-7442



Repair Order #0024499
Original Estimate #0027814
Date : 3/27/13
Page : Page 1 of 1
Center :

Customer :
Address :
City :
Home :
His Work :

Vehicle : 1955 CHEV CORVETTE
License : 1K92605
VIN : VE55S001499
Engine : V-8
Mileage : 397

P/D :
Trans : AUTO
Tag :

Op	Tech	Description	Labor	Parts	Subtotal
Quan	Part Number	Part Description		Price	
0		6Replace valve body gasket and seals	372.50	95.85	468.35
1.00	SEAL KIT	POWERGLIDE		69.00	
3.00	M5	TRANS FLUID		26.85	
		6Replace RH int light	0.00	3.91	3.91
1.00	90	BULB		3.91	
		6Replace sparkplugs	149.00	44.80	193.80
8.00	R43	SPARKPLUG		44.80	

Tou@wls280.com

OK Rcnd Recommendation OK Rcnd Recommendation OK Rcnd Recommendation

Transmission may have other leaks

Auth:

Ref:

Exp:

Signature X

Agrees to Pay Total Amount According to Card Issuer Agreement

I acknowledge notice and oral approval of an increase in the original estimated price.

(signature or initials)

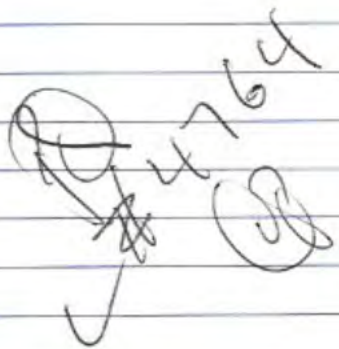
I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. WARRANTY AS OF 04/01/2010 IS 24 months OR 24K MILES WHICH EVER OCCURS FIRST, SEE REVERSE FOR DETAILS...

X

Labor : \$521.50
Parts : \$144.56
Sublet : \$0.00
Other Fees : \$0.00
Subtotal : \$666.06
Sales Tax : \$12.29
Total : \$678.35
Paid By :
Paid : \$0.00
Due : \$678.35

ESTIMATE OF REPAIRS

SHEET _____ OF _____

PARTS NECESSARY AND ESTIMATE OF LABOR REQUIRED	PAINT COST ESTIMATE	PARTS COST ESTIMATE	LABOR COST ESTIMATE
① Repair & Refinish LF Door			
			
TOTALS			

DATE _____

TOTAL OF
ESTIMATE