Pl 9/1/20



PETERSON MOTORSPORTS, LLC 22255 ARNOLD DR SONOMA, CA 95476 PHONE 707-974-8061

Invoice

Bill To		Date	8/31	/2020
		Invoice #	20:	2543
		Project	Ferrari 5	00MD Mo
Item Code	Qty	Description	Rate	Amount
Labor	backing plates, but are too tight. Ream out mounting flange holes and scrape paint from rear end tube at backing plate center. Install rear brake line and centering slide block. Install strut rods and grease pivots. Remove fuel tank to install rear end. Bolt drop limiters Reinstall fuel tank and bolt down. Press on brake drums and bolt down. Install cotter pins.			
Labor	3.75	Tighten control arm nuts and install cotter pins. Tighten gas tank mounting nuts and install cotter pins. Install spring mounts. Install driver's side shock mount. Tighten driver's side half shaft sleeve. Install cotter pins in passenger half shaft sleeve. Attach driver's side e-brake cable.		468.75
Labor	5.00	Install rear leaf spring hangers, axle bolts, shock mounts and brake lines. Find brake fit leaks. Remove, repair, and reinstall.	ting 125.00	625.00
Labor	3.75	Install seats. Mount exhaust.	125.00	468.75
Labor	2.25	Remove throttle linkage plate from old engine. Install throttle linkage to new plate and engine. Mount throttle plate to new engine. Connect throttle linkage from pedal to plate	125.00	281.25
Labor	2.00	Connect mounted carb linkage. Bleed rear brakes.	125.00	250.00
Labor	The state of the s	Make new throttle linkage rod - pedal linkage to carb linkage shaft. Nut and bolt rear en assembly. Install upper radiator hose. Put 2 gallons racing fuel in tank. Fill cooling system. Clean wheels. Wipe down exterior.	The state of the s	750.00
Labor	2.00	Fabricate bracket for throttle return spring. Install bracket. Run engine. Test drive. Adjidle. Subtotal Labor	just 125.00	250.00 4,156.25
Parts	1.00	Curved radiator hose	17.99	17.99T
Parts	The state of the s	Gallon SWEPCO racing engine oil Subtotal Parts	39.10	58.65T 76.64
Reimburs	1.00	Meguiar's Quick Detail Subtotal Reimbursables	7.99	7.99 7.99
* .				
Due Upor	n Recei	pt Subtotal		\$4,240.88
		Sales Tax (8.25%	b)	\$6.32
		Total		\$4,247.20
		Payments/Credit	s	\$0.00
		Balance Due	\$	4,247.20



52 Stewart Street, 8011 PO Box 22 273, 8140 Christchurch, New Zealand E: colleen@autorestorations.co.nz

July 31, 2020

Tax Invoice

44144 - 1

Description: PAINTING-FERRARI MONDIAL AR Job #:

9891

FERRARI MONDIAL

Description	Qty	Price	Total
PAINTING			
Prepare and apply paint to DeDion axle. Unmask and detail.			
PANEL WORK			
Make box for shipping.			
EPOXY PRIMER	0.25	98.76	24.69
LECHLER EPOXY HARDENER 29371	0.15	45.33	6.80
GLASURIT 22 BLACK	0.25	157.12	39.28
MATTING AGENT 100	0.15	118.13	17.72
GLASURIT HS HARDENER 929-91	0.15	104.33	15.65
SPRAY BOOTH CHG	1.00	68.00	68.00

NZ\$ AND DUE 20TH OF FOLLOWING MONTH. ALL PROPERTY TO BE INSURED BY OWNER. DIRECT PAYMENTS TO BANK OF NEW ZEALAND ACCOUNT NO. 02 0828 0024205 000, SWIFT CODE: BKNZNZ22.

Terms: 30 DAYS	2.50 Hrs Labour	\$219.13
BNZ SYDENHAM 363 COLOMBO STREET CHRISTCHUF OVERSEAS PAYMENT COVERS OUR BANK FEES	RCH - PLEASE ENSURE YOUR	\$172.14
Payments made by Credit Card - Regretfully we must pass 1.15%	Sub-Total	\$391.27
DIRECT PAYMENTS TO BANK OF NEW ZEALAND - SY	DENHAM BRANCH GST Amount	\$0.00

44144

Printed: 10/08/20 10:02AM



52 Stewart Street, 8011 PO Box 22 273, 8140 Christchurch, New Zealand E: colleen@autorestorations.co.nz

July 31, 2020

Tax Invoice

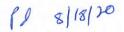
44119 - 1

Description: MECHANICAL-FERRARI MONDIAL
AR Job #: 9891 FERRARI MONDIAL

Description	Qty	Price	Total
MECHANICAL			
Tidy up welds. Replace hub seals and reassemble bearings and shafts. Refit CV shells and mask for paint. Prep DeDion ready for paint.			
CONSUMABLES	1.00	10.00	10,00
40X52X7 OIL SEAL	1.00	36.81	36.81
45X55X7 OIL SEAL	1.00	19.31	19.31
MAGNETIC PARTICLE INSPECTION	1.00	202.50	202.50

NZ\$ AND DUE 20TH OF FOLLOWING MONTH. ALL PROPERTY TO BE INSURED BY OWNER. DIRECT PAYMENTS TO BANK OF NEW ZEALAND ACCOUNT NO. 02 0828 0024205 000, SWIFT CODE: BKNZNZ22.

A110 Printed: 10/08/20 10:01AM	TOTAL	\$860.26
DIRECT PAYMENTS TO BANK OF NEW ZEALAND - SYDENHAM BRANCH CHRISTCHURCH	GST Amount	\$0.00
Payments made by Credit Card - Regretfully we must pass on the Bank Service charge of 1.15%	Sub-Total	\$860.26
BNZ SYDENHAM 363 COLOMBO STREET CHRISTCHURCH - PLEASE ENSURE YOUR OVERSEAS PAYMENT COVERS OUR BANK FEES	Outwork/Parts	\$258.62
DATE OVERSHAM 200 COLOMBO CERSET CHRISTOLIUROLL DI FACE FACURE VOLID	Materials	\$10.00
Terms: 30 DAYS 6.75 Hr	s Labour	\$591.64





52 Stewart Street, 8011 PO Box 22 273, 8140 Christchurch, New Zealand E: colleen@autorestorations.co.nz

July 31, 2020

Tax Invoice

44018 - 1

Description: ENGINEERING-FERRARI MONDIAL AR Job #:

FERRARI MONDIAL

Description	Qty	Price	Total
ENGINEERING			
Prepare DeDion for crack testing. Make up and fit plug into bearing	ng journal before finish		
welding. Stress relieve welds. Straighten DeDion finally ready for	final crack testing. Set		
up DeDion and drill & tap locking holes for retaining nuts x 4			
PICK UP AND/OR DELIVER PARTS	1.00	6.25	6.25
WELDING TIG	0.50	45.00	22.50
CUSTOMWOOD 12MM	2.00	44.25	88.50
WOOD SCREWS	110.00	0.19	20.68
RADIATA PINE H3 100 X 50 TIMBER	1.00	12.31	12.31

NZ\$ AND DUE 20TH OF FOLLOWING MONTH. ALL PROPERTY TO BE INSURED BY OWNER. DIRECT PAYMENTS TO BANK OF NEW ZEALAND ACCOUNT NO. 02 0828 0024205 000, SWIFT CODE: BKNZNZ22.

4040 Drinted: 40/09/00 40:00 AM	TOTAL	04 040 70
CHRISTCHURCH	GST Amount	\$0.00
1.15% DIRECT PAYMENTS TO BANK OF NEW ZEALAND - SYDENHAM BRANCH	Sub-Total	\$1,313.70
Payments made by Credit Card - Regretfully we must pass on the Bank Service charge of	0.1.7.1	******
BNZ SYDENHAM 363 COLOMBO STREET CHRISTCHURCH - PLEASE ENSURE YOUR OVERSEAS PAYMENT COVERS OUR BANK FEES		
	Materials	\$150.24
Terms: 30 DAYS 13.00 H	rs Labour	\$1,163.46

Printed: 10/08/20 10:02AM

TOTAL

\$1,313.70





52 Stewart Street, 8011 PO Box 22 273, 8140 Christchurch, New Zealand E: colleen@autorestorations.co.nz

May 31, 2020

Tax Invoice

43935 - 1

Description: MECHANICAL-FERRARI MONDIAL
AR Job #: 9891 FERRARI MONDIAL

Description			Qty	Price	Total
MECHANICAL					
Weld DeDion. Fabricate	and weld.				
WELDING TIG			9.25	45.00	416,25
CONSUMABLES			2.00	20.00	40.00

NZ\$ AND DUE 20TH OF FOLLOWING MONTH. ALL PROPERTY TO BE INSURED BY OWNER. DIRECT PAYMENTS TO BANK OF NEW ZEALAND ACCOUNT NO. 02 0828 0024205 000, SWIFT CODE: BKNZNZ22.

3935 Printed: 9/06/20 11:09AM	TOTAL	\$1,792.92
DIRECT PAYMENTS TO BANK OF NEW ZEALAND - SYDENHAM BRANCH CHRISTCHURCH	GST Amount	\$0.00
Payments made by Credit Card - Regretfully we must pass on the Bank Service charge of 1.15%	Sub-Total	\$1,792.92
BNZ SYDENHAM 363 COLOMBO STREET CHRISTCHURCH - PLEASE ENSURE YOU OVERSEAS PAYMENT COVERS OUR BANK FEES		ψ-30.23
	Materials	\$456.25
Terms: 30 DAYS 15.25	Hrs Labour	\$1,336.67





52 Stewart Street, 8011 PO Box 22 273, 8140 Christchurch, New Zealand E: colleen@autorestorations.co.nz

May 31, 2020

Tax Invoice

43868 - 1

Description: ENGINEERING-FERRARI MONDIAL

AR Job #: 9891 FERRARI MONDIAL

_	Description	Qty	Price	Total
	ENGINEERING			
	Manufacture DeDion rear axle parts. Machine slot into DeDion fitting. Machine 4 ball jostuds for DeDion axle. Set up ad machine ball ends onto new ball joint fittings. Finish parts and send for heat treatment. Make up DeDion bearing housing. Fit main tube to DeDion and start fitting plates, etc. to ends of DeDion. Make up fittings for jig to align brackets. Fit plates to axle and make fit in jig. Make gusset plates fit DeDion. Make up main shaft doubling tube. Make hammer form dolly and form 2 plate	S		\
	to fit DeDion rear axle. Set up DeDion for welding fold shock mounts etc. remove jig pa from axle. Make up gussets for DeDion. Remove alignment parts from axle after welding. Make up brackets and tack onto DeDion ready for welding. Straighten after welding an set up for machining. Finish machine bearing housings after welding. Make seal lock	arts ng.		
	nuts, fit threads in bearing housings. Finish DeDion ready for final welding and crack testing.			
	STEEL 1040	0.16	123.00	19.68
	SANDING BELT SMALL	10.00	2.87	28.70
	SANDING BELT LARGE	2.00	4.81	9.62
	E20 PREPAID COURIER	.1.00	5.50	5.50
	WELDING GAS	0.75	55.00	41.25
	PICK UP AND/OR DELIVER PARTS	1.00	6.25	6.25
	40X1040CDXCTO	1.00	37.60	37.60
	CASE HARDENING STEEL	1.00	47.50	47.50
	CASE HARDEN-BALL JOINT FITTING	1.00	57.50	57.50
	CRACK TEST DEDION AXLE HOUSING	1.00	283.75	283.75

Continued on Following Page



52 Stewart Street, 8011 PO Box 22 273, 8140 Christchurch, New Zealand E: colleen@autorestorations.co.nz

May 31, 2020

Tax Invoice

43868 - 1

AR Job #:

9891

Description: ENGINEERING-FERRARI MONDIAL FERRARI MONDIAL

Description

Qty

Price

Total

NZ\$ AND DUE 20TH OF FOLLOWING MONTH. ALL PROPERTY TO BE INSURED BY OWNER. DIRECT PAYMENTS TO BANK OF NEW ZEALAND ACCOUNT NO. 02 0828 0024205 000, SWIFT CODE: BKNZNZ22.

Terms: 30 DAYS	138.50 Hrs Labour	\$12,471.97
	Materials	\$111.00
BNZ SYDENHAM 363 COLOMBO STREET CHRISTCHURCH OVERSEAS PAYMENT COVERS OUR BANK FEES	PLEASE ENSURE YOUR Outwork/Parts	\$426.35
Payments made by Credit Card - Regretfully we must pass on the 1.15%	ne Bank Service charge of Sub-Total	\$13,009.32
DIRECT PAYMENTS TO BANK OF NEW ZEALAND - SYDENI CHRISTCHURCH	HAM BRANCH GST Amount	\$0.00

TOTAL

\$13,009.32



52 Stewart Street, 8011 PO Box 22 273, 8140 Christchurch, New Zealand E: colleen@autorestorations.co.nz

April 30, 2020

Tax Invoice

43830 - 1

Description: ENGINEERING-FERRARI MONDIAL AR Job #: 9891 FERRARI MONDIAL

Description	Qty	Price	Total
ENGINEERING			
Discuss making DeDion bearing housings. Make up 2 De Dion bearing housings. Organise making ball end and sleeves for shock mounts. Make DeDion axle parts.	-		
Labour - Robert Selby	1.50	90.05	135.08
Labour - Simon Steffens	5.50	90.05	495.28
Labour - Robert Selby	0.75	90.05	67.54
Labour - Clive Warburton	1.25	90.05	112.56

NZ\$ AND DUE 20TH OF FOLLOWING MONTH. ALL PROPERTY TO BE INSURED BY OWNER. DIRECT PAYMENTS TO BANK OF NEW ZEALAND ACCOUNT NO. 02 0828 0024205 000, SWIFT CODE: BKNZNZ22.

3830 Printed: 6/05/20 3:29PM	TOTAL	\$810.46
DIRECT PAYMENTS TO BANK OF NEW ZEALAND - SYDENHAM BRANCH CHRISTCHURCH	GST Amount	\$0.00
Payments made by Credit Card - Regretfully we must pass on the Bank Service charge of 1.15%	Sub-Total	\$810.46
BNZ SYDENHAM 363 COLOMBO STREET CHRISTCHURCH - PLEASE ENSURE YOUR OVERSEAS PAYMENT COVERS OUR BANK FEES		
Terms: 30 DAYS 9.00 F	Hrs Labour	\$810.46



52 Stewart Street, 8011 PO Box 22 273, 8140 Christchurch, New Zealand E: colleen@autorestorations.co.nz

February 29, 2020

Tax Invoice

43644 - 1

AR Job #:

Description: ENGINEERING-FERRARI MONDIAL 9891

FERRARI MONDIAL

Description	Qty	Price	Total
ENGINEERING			
Make templates for making DeDion tube. Draw up DeDion parts.			
CONSUMABLES	1.00	5.00	5.00

NZ\$ AND DUE 20TH OF FOLLOWING MONTH. ALL PROPERTY TO BE INSURED BY OWNER. DIRECT PAYMENTS TO BANK OF NEW ZEALAND ACCOUNT NO. 02 0828 0024205 000, SWIFT CODE: BKNZNZ22.

	Terms: 30 DAYS	15.25 Hrs	Labour	\$1,373.26	
)	BNZ SYDENHAM 363 COLOMBO STREET CHRISTCHURCH - PLEASE ENSUR OVERSEAS PAYMENT COVERS OUR BANK FEES THESE MAY SHOW AS AN OUTSTANDING AMOUNT EG.\$15.00 Payments made by Credit Card - Regretfully we must pass on the Bank Service ch		Materials	\$5.00	
	1.15% DIRECT PAYMENTS TO BANK OF NEW ZEALAND - SYDENHAM BRANCH CHRISTCHURCH	arge or	Sub-Total GST Amount	\$1,378.26 \$0.00	

2/11/20

Mordial



GST No 90-861-913 Phone: (64) 3 366 9988

52 Stewart Street, 8011 PO Box 22 273, 8140 Christchurch, New Zealand E: colleen@autorestorations.co.nz

TOTAL

\$2,299.90

January 31, 2020

43485

Printed: 11/02/20 3:05PM

Tax Invoice

43485 - 1

AR Job #:

Description: MECHANICAL-FERRARI MONDIAL FERRARI MONDIAL

Description	Qty	Price	Total
MECHANICAL			
Unpack De Dion tube. Strip De Dion axle. Machine bushes to jig bearing housings	S		
STEEL BAR 4140 25MM	1.30	26.70	34.71
MATERIALS	1.00	15.00	15.00
WELDING MIG	0.75	45.00	33.75
STEEL 3"	0.15	123.00	18.45
BRIGHT FC ROUND STEEL 40MM	0.20	49.60	9.92
STEEL FLAT 25 X 10	0.25	8.92	2.23

NZ\$ AND DUE 20TH OF FOLLOWING MONTH. ALL PROPERTY TO BE INSURED BY OWNER. DIRECT PAYMENTS TO BANK OF NEW ZEALAND ACCOUNT NO. 02 0828 0024205 000, SWIFT CODE: BKNZNZ22.

Terms: 30 DAYS	25.00 Hrs Labour	\$2,185.84
	Materials	\$114.06
BNZ SYDENHAM 363 COLOMBO STREET CHRISTCHU	RCH - PLEASE ENSURE YOUR	
OVERSEAS PAYMENT COVERS OUR BANK FEES		
THESE MAY SHOW AS AN OUTSTANDING AMOUNT E		
Payments made by Credit Card - Regretfully we must pass 1.15%	Sub-Total	\$2,299.90
DIRECT PAYMENTS TO BANK OF NEW ZEALAND - SY	DENHAM BRANCH	The state of the s
CHRISTCHURCH	GST Amount	\$0.00

2/11/20

Mondial



GST No 90-861-913 Phone: (64) 3 366 9988

52 Stewart Street, 8011 PO Box 22 273, 8140 Christchurch, New Zealand E: colleen@autorestorations.co.nz

January 31, 2020

Tax Invoice

43495 - 1

Description: AR Job #:

ENGINEERING - FERRARI MONDIAL 9891

FERRARI MONDIAL

Description	Qty	Price	Total

ENGINEERING

Design and fabricate jig for making new De Dion axle.

NZ\$ AND DUE 20TH OF FOLLOWING MONTH. ALL PROPERTY TO BE INSURED BY OWNER. DIRECT PAYMENTS TO BANK OF NEW ZEALAND ACCOUNT NO. 02 0828 0024205 000, SWIFT CODE: BKNZNZ22.

\$180.10 Terms: 30 DAYS 2.00 Hrs Labour BNZ SYDENHAM 363 COLOMBO STREET CHRISTCHURCH - PLEASE ENSURE YOUR OVERSEAS PAYMENT COVERS OUR BANK FEES THESE MAY SHOW AS AN OUTSTANDING AMOUNT EG.\$15.00 Payments made by Credit Card - Regretfully we must pass on the Bank Service charge of Sub-Total \$180.10 DIRECT PAYMENTS TO BANK OF NEW ZEALAND - SYDENHAM BRANCH **GST Amount** \$0.00 CHRISTCHURCH Printed: 11/02/20 3:05PM TOTAL \$180.10 43495