Invoice

PERFORMANCE SHOCK, Inc
Performance Shock, Inc
Infineon Raceway
28925 Arnold Drive
Sonoma CA 95476

1-800-965-5664
(707) 938-5664
www.pshox.com
info@pshox.com

Date	Invoice #
2/24/2009	22574

PAID

Bill To

Ship To

P.O. No.	Terms	Due Date	Ship Via	Job Ref
	Due on receipt	2/24/2009	Cust. Pick up	22574

Description	Rate	Qty	Amount
LAR - Labor - Shock absorber rebuild	120.00	2	240.00
82.25.00.033.0 - Res Tube Sealnut	10.25	2	20.50T
82.22.20.012.0 - Guide 82 New Type 55Mm	18.38	2	36.76T
1601.72.02.24 - <15.23.21.003.0 O-Ring 2-224	0.94	2	1.88T
82.12.00.015.3 - 82 Band Type Pis	10.84	2	21.68T
15.12.02.011.1 - Piston Coating Repl 011.0	3.50	2	7.00T
82.05.01.002.0 - Non-Return Valve	2.70	2	5.40T
82.05.51.002.0 - Upstream Spring Da	0.94	2	1.88T
1047.11.01.02 - Bypass Valve.38 Groove	2.73	2	5.46T
70.34.07.000.0 - Rubber Backup Ri	2.70	2	5.40T
Oil-82 Series - 82 Series damper oil	16.85	0.5	8.43T

Sub-Total	$354.39
Sales Tax (7.75%)	$8.87
Payments/Credits	$-363.26
Balance Due	$0.00

Check out our website for the latest product news and information! www.performanceshock.com

KONI · ÖHLINS ADVANCED SUSPENSION TECHNOLOGY · PENSKE RACING SHOCKS · MOTON SUSPENSION TECHNOLOGY · DYNAMIC · JRZ · HYPERCOILS

Aside of Manufacturers offered warranties, there is no warranty, guarantee or liability expressed or implied applicable to any parts supplied or services performed by Performance Shock, Inc (PSi).

Invoice

COMMERCIAL SPEEDOMETER SERVICE INC
2446 EVERGREEN AVE. WEST
SACRAMENTO 95691
916 371 5873

Customer No.: CASH
Invoice No.: 33812

Bill To:

Ship To:

PAID

Date	Ship Via	F.O.B.	Terms
09/10/09			Prepaid

Purchase Order Number	Order Date	Sales Person	Our Order Number
	09/10/09	GREG	

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
	1		82326-72	MECH H20 TEMP GAUGE	64.060	64.06

Invoice subtotal	64.06
Sales tax @ 7.000%	4.48
Sales tax @ 1.750%	1.12
Invoice total	69.66
Less payments received	69.66
Net balance due	0.00

Foreign Speedo
619 298-5278
Bob / Preston.

Thank You

SCOGGAN COMPANY, INC. DBA

DRIVE LINE SERVICE

of

SACRAMENTO

P.O. Box 1234 Phone (916) 371-3332 or Toll Free (800) 332-2800
WEST SACRAMENTO, CALIFORNIA 95691

BILL TO: CASH

SHIP TO:

PAGE 1

ACCT. NO.	REP.	SOLD BY	ORDER NO.	MEMO	WEIGHT		ORDER DATE	INV. DATE	INV. NO.
3	566	JR				04:23 PM 3	09/18/09	09/18/09	262033

QTY. SOLD	BK. ORD.	MFC	PART NUMBER	DESCRIPTION	CORE	LIST	SELL	EXTENDED	T	D
2		SPD	S-801X	SPICER D/L		53.133	31.882	63.76	T	
	Check			69.34						
	DISPLAY # 8									
AMOUNT TENDERED			69.34	CHANGE						

TERMS: NET 10TH. **A FINANCE CHARGE** of 1½% **PER MONTH (ANNUAL RATE 18%)** WILL BE CHARGE ON ALL PAST DUE ACCOUNTS. WARRANTY AND LIABILITY OR ANY RESULTING DAMAGE OF ABOVE REPAIRS ARE LIMITED TO THE AMOUNTS ON THIS INVOICE. MERCHANDISE RETURNS ARE SUBJECT TO A 15% HANDLING FEE. NO RETURNS AFTER 30 DAYS. NO REFUNDS WITHOUT THIS INVOICE.

RECEIVED BY _____ DOCUMENT / CHECK # 7010

SUB-TOTAL	63.76
CORE	
TAX	5.58
LABOR	
FREIGHT	
TOTAL	69.34

CASH

LUBRICATE SPLINE & JOINTS BEFORE USING

BRITS, Inc.

Tel. 707-935-3637 Fax: 707-935-0942

21881 8TH STREET EAST SONOMA, CA95476 USA

INVOICE

Invoice #	INV00115540

SOLD TO:

SHIP TO:

Account No.	Salesperson Number	Purchase Order No.	Ship Via	Date Shipped	Terms	Invoice Date	Page
SEVIER	GK	VBL	WILL CALL	10/27/2009	CHECK	10/27/2009	1

QTY Ordered	QTY Shipped	QTY Back-ordered	Item No.	Description	List Price	Net Price	Extended Price
1	1	0	60-01048	MASTER CYLINDER, .75 LG INTG	$0.00	$120.00	$120.00
1	1	0	04-1ART8ECR	ROD END, 1/2 x 1/2, R/H, NMB	$95.00	$80.75	$80.75

PAID
OCT 27 2009
BY: ✓#7028

Subtotal	$200.75
Misc.	$0.00
Tax	$18.06
Freight	$0.00
TOTAL	$218.81

SCOGGAN COMPANY, INC. DBA

DRIVE LINE SERVICE of *SACRAMENTO*

P.O. Box 1234 Phone (916) 371-3332 or Toll Free (800) 332-2800
WEST SACRAMENTO, CALIFORNIA 95691

BILL TO:

SHIP TO:
716-9318

PAGE 1

ACCT. NO.	REF.	SOLD BY	ORDER NO.	MEMO	WEIGHT		ORDER DATE	INV. DATE	INV. NO.
3496		JR		286794		01:52 PM 3	03/04/10	03/04/10	266244

QTY. SOLD	BK. ORD.	MFC	PART NUMBER	DESCRIPTION	CORE	LIST	SELL	EXTENDED	T	D
2		SPD	S-799X	U.JOINT		41.483	24.892	49.78	T	
5		SPD	232977-2	1350 UJ SEAL		0.244	0.146	0.73	T	
1		SPD	D4F	DUST CAP		14.683	8.811	8.81	T	
1		LBR	MAG/ME	8PC			160.000	160.00		
1		LBR	@MT	MACHINE TIME			150.000	150.00		
	Check			374.51						
	DISPLAY # 8									
				AMOUNT TENDERED 374.51		CHANGE				

TERMS: NET 10TH. **A FINANCE CHARGE** of 1½% **PER MONTH (ANNUAL RATE 18%)** WILL BE CHARGE ON ALL PAST DUE ACCOUNTS. WARRANTY AND LIABILITY OR ANY RESULTING DAMAGE OF ABOVE REPAIRS ARE LIMITED TO THE AMOUNTS ON THIS INVOICE. MERCHANDISE RETURNS ARE SUBJECT TO A 15% HANDLING FEE. NO RETURNS AFTER 30 DAYS. NO REFUNDS WITHOUT THIS INVOICE.

RECEIVED BY _____ DOCUMENT / CHECK # _____

SUB-TOTAL	32
CORE	
TAX	5.19
LABOR	310.00
FREIGHT	
TOTAL	374.51

CASH

LUBRICATE SPLINE & JOINTS BEFORE USING

3/24/2010

12 ROCK WEEKENDS 1ST D5-10 10-

1-209-754-4496

14 ROCK WEEKENDS

3800 Calaveritas Road
San Andreas, Calafornia 95249
Magnesium Chromating

Customer Number	Description		Each	Total
		P.O.		
2	rear uprights	strip, crack check & chromate	$55.00	$110.00
2	front uprights		$45.00	$90.00
Please Pay from this invoice and make check payable to *Gary Arentz*			Total	$200.00
			Packing & Shipping	$13.00
Date shipped				
Insurence Amount	not requested		Total	$213.00

17 Rocks

2010-2014

PICK TICKET

BEARING ENGINEERING COMPANY
930 Riverside Pkwy #70
West Sacramento, CA 95605-1511
916-372-2327

Pick Ticket Number	
3181021	
Pick Date	Page
3/30/2010 15:34:45	1 of 1
Order Number	
1243209	

Bill To:
WS COUNTER SALES TAXABLE

Ship To:
WS COUNTER SALES TAXABLE

Customer ID: 110102

********** COD ********** COD **********

Order Date	*PO Number*	*Route*	*Carrier*	*Taker*
03/30/10	Bruce 03/30/2010			RBARNETTE

Quantities Ordered Allocated	To Pick	UOM Unit Size	Disp.	*Item ID* *Item Description*	*Unit Price*	*Extended Price*
1.00	1.00	EA		225L075 BELT	10.092	10.09
1.00		1.0		TIMING BELT	EA	

Ordered As: 225L075
Bin: 8B ***Qty:*** 2.00

Total Pieces:	1	*Total Lines:*	1	*Total Weight:*	0.091	SUB-TOTAL:	10.09
						TAX:	0.88
						GRAND TOTAL:	**10.97**

*** Complete Order ***

PORTERFIELD ENTERPRISES LTD

1767 Placentia Ave.
Costa Mesa, CA 92627
(949) 548-4470
FAX (949) 548-7783

THE PURCHASER IS RESPONSIBLE FOR DETERMINING THE SUITABILITY OF ANY AND ALL PRODUCTS PURCHASED FROM PORTERFIELD ENT. AND ARE NOT RETURNABLE.

INVOICE NO. 0098587-IN

DATE 09/22/10

SOLD TO:

SHIP TO:

ORDER DATE	CUSTOMER ORDER NO.	CUSTOMER #	WK. OR. NO.	TERMS
		BRUCESE		CREDIT CARD

WHEN SHIPPED	SHIP VIA	SPECIAL INSTRUCTIONS
	4	(916) 922-9150

ITEM NO	QUANTITY ORDERED	B.O.	SHIPPED	PRODUCT NO.	DESCRIPTION		PRICE	AMOUNT
	2.00	0.00	2.00	* GD 500	R-4		145.95	291.90
					PORTERFIELD RACE SERIES PADS NOT FOR STREET USE			
					NO WARRANTY STATED OR IMPLIED ON RACE OR HIGH PERF. PARTS. THESE PRODUCTS ARE NON-RETURNABLE.			

	SALES TOTAL	SALES TAX	FREIGHT			INVOICE TOTAL
LBS 00008	291.90	25.54	11.85	.00	PAY THIS AMOUNT	329.29

NOTE: Please pay from invoice. No statement will be sent. All merchandise returned is subject to a 20% handling or restocking fee. All returns must be authorized and accompanied by a Returned Goods Authorization Number, freight prepaid. C.O.D.'s will not be accepted. The customer is responsible for freight on all merchandise returned because of refused or missed delivery. Shortage and damage claims must be filed within five days of receipt of merchandise. A rate of 1 ½ % per month on the unpaid balance will be assessed on past due accounts as liquidated damages for a breach of timely payment, and related to the additional service and billing costs resulting from such breach. Normal terms of payment: Cash, Cashier's Check or Money Order. Returned checks are subject to three (3) times the amount of the check or $100, whichever is greater, plus the amount of the check and court costs. There is no warranty stated or implied due to the unusual stress placed on racing parts and because we have no control over how they are used. Prices subject to change without notice.

MASTERCHARGE OR VISA ACCEPTED

PIERCE MANIFOLDS
321 KISHIMURA DRIVE
GILROY, CA 95020
(408) 842-6667 • FAX: (408) 842-6673

INVOICE

INVOICE NO.	196132
CUSTOMER NO.	MISC127

BILL TO:	SHIP TO:

SHIP VIA	F.O.B.	TERMS	SALESPERSON
UPS GROUND	Gilroy	CREDIT CARD	MARY

SHIP DATE	ORDER DATE	S.O. #	ORDERED BY	P.O. #	RESALE #
10/22/10	10/22/10				

ORDERED QUANTITY	SHIPPED QUANTITY	TAX	ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2	Y	99217.275 VELOCITY STACK FILTER	35.00	70.00

PRINT DATE	10/22/10
PRINT TIME	04:16:53 PM
PAGE #	1

Prepared By: XxX

TOTAL PAID	0.00
CREDIT APPLIED	
BALANCE DUE	86.94

SUBTOTAL	70.00
SHIPPING /HANDLING	10.46
9.25000 % TAX	6.48
INVOICE TOTAL	86.94

TERMS AND CONDITIONS ON REVERSE SIDE.

BOUTRY'S ENGINE SHOP

P.O. Box 580
21 W. Church St.
COLFAX, CA 95713
(530) 346-8600

0012847

916 · 916-9318

QUAN.	PART NO. AND DESCRIPTION	PRICE	AMOUNT	
2	Felp 1142 Head gskt		230	00
1	Felp 1206 Int gst		21	70
	TOTAL PARTS		251	70

NAME

ADDRESS

DATE REC'D 3-21-11 A.M. P.M.

PROMISED A.M. P.M.

YEAR	MAKE & MODEL	SERIAL NO.	WRITTEN BY	PHONE?
302	Chevy 5000			916 922-9150

TUNE UP ☐ MINOR OVERHAUL ☐ MAJOR OVERHAUL ☐ CHANGE OIL ☐ SPARK PLUGS ☐

OPER. NO.	INSTRUCTION	AMOUNT	
	CK 7283		
	pd		

Not responsible for loss by fire or theft or any other cause beyond our control.

I hereby authorize the above repair work to be done with the necessary material and grant permission to operate equipment for purposes of testing and inspection. An express mechanic's lien is acknowledged to secure the amount of repairs.

X

TOTAL LABOR		
TOTAL PARTS	251	70
~~Environmental Charges~~ Fnt	7	50
TAX	20	77
TOTAL	279	97

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

RO-658-3 PRINTED IN U.S.A.

INVOICE

INVOICE NO.
2165

SOLD [redacted]

STRE

CITY ZIP

SHIPPED TO

MAY 24, 2011

ST

CI 9 ZIP

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
140 LOLA 5000				

	modify drivers compartment ~~BASIC~~ x water			
4 hrs	modify and fit REAR body work			
	~~$3075.00~~ "AS quoted"		$2000	00
	~~REPAIR NOSE AND MAKE NEW mold~~			
	~~ONE NEW PART from NOSE mold~~			
3 hrs	REPAIR SEAT		$225	00
	materials		91	00
	PAID check #7368/7369		$1316	00
	Balance due		$816	00

TOPS FORM 46706 ®

PICK TICKET

BEARING ENGINEERING COMPANY
930 Riverside Pkwy #70
West Sacramento, CA 95605-1511
916-372-2327

Pick Ticket Number	
3228896	
Pick Date	Page
8/5/2011 13:41:36	1 of 1
Order Number	
1309996	

Bill To:

WS COUNTER SALES TAXABLE

Ship To:

WS COUNTER SALES TAXABLE

Customer ID: 110102 **********Front Counter********** COD ********** COD **********

Order Date	*PO Number*	*Route*	*Carrier*	*Taker*
8/5/2011	BRUCE-8/5/2011 13:36:30			SHACKETT

Quantities				*Item ID* / *Item Description*		*Unit Price*	*Extended Price*
Ordered / *Allocated*	*To Pick*	*UOM* / *Unit Size*	*Disp.*				
1.00	1.00	EA		187L100 BELT		18.891	18.89
1.00			1.0	TIMING BELT	EA		
				Ordered As: 187L100			
				Bin: 8B	***Qty:*** 2.00		

Total Pieces:	1	*Total Lines:*	1	*Total Weight:*	0.101	***SUB-TOTAL:***	18.89
						TAX:	1.46
						GRAND TOTAL:	**20.35**

*** Complete Order ***

Invoice

PERFORMANCE SHOCK, Inc
Performance Shock, Inc
Infineon Raceway
29139 Arnold Drive
Sonoma CA 95476

1-800-965-5664
(707) 938-5664
www.performanceshock.com
info@psshox.com

Date	Invoice #
1/10/2012	25361

PAID
01/10/2012

Bill To

Ship To

P.O. No.	Terms	Due Date	Ship Via	Job Ref
		1/10/2012	Will Call	F5000

Item	Description	Rate	Issued	B/O	Amount
Lab	Dyno shocks before service. Standard service on Koni 8211 shocks. Increase compression on both shocks. Replace all seals and all worn parts, fill with new oil, dyno test after service.	95.00	3.5	0	332.50
Lab	Dyno springs	12.50	2	0	25.00
82.22.20.012.0	Guide 82 New Type 55Mm	32.22	2	0	64.44T
OR-2225-B	Buna O-ring	1.85	2	0	3.70T
82.12.00.015.3	82 Band Type Piston	11.92	2	0	23.84T
15.12.02.011.1	Piston Coating Repl 011.0	4.68	2	0	9.36T
1047.11.01.02	Bypass Valve.38 Groove	2.54	2	0	5.08T
15.36.52.000.1	Eb.Stop Latest 16Mm<42.000.0	2.20	2	0	4.40T
82.05.01.002.0	Non-Return Valve	2.20	2	0	4.40T
82.25.00.033.0	Res Tube Sealnut	21.99	2	0	43.98T
82.05.51.002.0	Upstream Spring Da	2.20	2	0	4.40T
Oil-82R	82 Series damper oil	22.85	0.5	0	11.43T
82.14.04.003.1	Footvalve	26.28	2	0	52.56T
15.34.62.000.0	Packer for Koni Shock	2.20	6	0	13.20T
Freight	UPS Package 1 Tracking #: 1Z0821VA0394000233	19.34	1		19.34T

Sub-Total	$617.63
Sales Tax (8.0%)	$20.81
Payments/Credits	$-638.44
Balance Due	$0.00

Check out our website for the latest product news and information! www.performanceshock.com

KONI · ÖHLINS ADVANCED SUSPENSION TECHNOLOGY · PENSKE RACING SHOCKS · MOTON SUSPENSION TECHNOLOGY · DYNAMIC · JRZ SUSPENSION ENGINEERING · HYPERCOILS

Aside of Manufacturers offered warranties, there is no warranty, guarantee or liability expressed or implied applicable to any parts supplied or services performed by Performance Shock, Inc (PSi).

Porter Racing Pacific Crossle' Inc.

Porter Racing/Pacific Crossle', Inc.

4814 East Childs Avenue
Merced, CA 95341

(209) 722-7373
www.PorterRacing.com

Invoice

Date	Invoice #
2/16/2012	13038

Bill To:

Ship To:

Quantity	Item Code	Description	Price Each	Amount
1	LABOR CHARGE	REPAIR LOA FRAME, REPLACE LOWER TUBE & INSTALL SHEETMETAL TABS FOR FLOOR PAN	2,000.00	2,000.00
1	MISC SHOP SUPPLIES	ROUND TUBE	125.00	125.00T
1	MISC SHOP SUPPLIES	WELDING ROD,WELDING GAS & ABRASIVES ETC.	100.00	100.00T
1	MISC SHOP SUPPLIES	SAND BLAST ABBRASIVE	20.00	20.00T
	FREIGHT CHARGES		13.00	13.00
		Sales Tax - City - Sacramento	7.75%	18.99

Total $2,276.99

There is no warranty stated or implied due to the unusual stress placed on racing parts.
Purchaser assumes all liabilities concerning proper use and fit of items purchased.

PORTERFIELD ENTERPRISES LTD

1767 Placentia Avenue
Costa Mesa, CA 92627
Tel.: (949) 548-4470
Fax: (949) 548-7783

INVOICE NO. 0106545-IN

DATE 06/13/12

SOLD TO:

SHIP TO:

ORDER DATE	CUSTOMER ORDER NO.	CUSTOMER NO.	WK. OR. NO.	TERMS
		BRUCESE		CREDIT CARD

WHEN SHIPPED	SHIP VIA	SPECIAL INSTRUCTIONS
	4	(916) 922-9150

ITEM NO.	QUANTITY ORDERED	B.O.	SHIPPED	PRODUCT NO.	DESCRIPTION		PRICE	AMOUNT
	1.00	0.00	1.00	* GD 500	R-4		145.93	145.93
				PORTERFIELD RACE SERIES PADS NOT FOR STREET USE				
				NO WARRANTY STATED OR IMPLIED ON RACE OR HIGH	PERF. PARTS. THESE PRODUCTS ARE NON-RETURNABLE.			

	SALES TOTAL	SALES TAX	FREIGHT			INVOICE TOTAL
LBS 00005	145.93	11.31	11.18	.00	PAY THIS AMOUNT	168.42

NOTE: Please pay from invoice. No statement will be sent. All merchandise returned is subject to a 20% handling or restocking fee. All returns must be authorized and accompanied by a Returned Goods Authorization Number, freight prepaid. C.O.D 's will not be accepted. The customer is responsible for freight on all merchandise returned because of refused or missed delivery. Shortage and damage claims must be filed within five days of receipt of merchandise. A rate of 1½% per month on the unpaid balance will be assessed on past due accounts as liquidated damages for a breach of timely payment, and related to the additional service and billing costs resulting from such breach. Normal terms of payment: Cash. Cashier's Check or Money Order. Returned checks are subject to three (3) times the amount of the check or $100, whichever is greater, plus the amount of the check and court costs. There is no warranty stated or implied due to the unusual stress placed on racing parts and because we have no control over how they are used. Prices subject to change without notice.

WE ACCEPT: MasterCard *OR* VISA

PORTERFIELD ENTERPRISES LTD

1767 Placentia Avenue
Costa Mesa, CA 92627
Tel.: (949) 548-4470
Fax: (949) 548-7783

INVOICE NO. 0106545-IN

DATE 06/13/12

SOLD TO:

SHIP TO:

ORDER DATE	CUSTOMER ORDER NO.	CUSTOMER NO.	WK. OR. NO.	TERMS
		BRUCESE		CREDIT CARD

WHEN SHIPPED	SHIP VIA	SPECIAL INSTRUCTIONS
	4	(916) 922-9150

ITEM NO.	QUANTITY ORDERED	B.O.	SHIPPED	PRODUCT NO.	DESCRIPTION
	1.00	0.00	1.00	* GD 500	R-4
					PORTERFIELD RACE SERIES PADS NOT FOR STREET USE
					NO WARRANTY STATED OR IMPLIED ON RACE OR HIGH PERF. PARTS. THESE

NOTE: Please pay from invoice. No statement will be sent. All merchandise returned is subject to a 20% handling or restocking fee. All returns must be authorized and accompanied by a Returned Goods Authorization Number, freight prepaid. C.O.D 's will not be accepted. The customer is responsible for freight on all merchandise returned because of refused or missed delivery. Shortage and damage claims must be filed within five days of receipt of merchandise. A rate of 1½% per month on the unpaid balance will be assessed on past due accounts as liquidated damages for a breach of timely payment, and related to the additional service and billing costs resulting from such breach. Normal terms of payment: Cash. Cashier's Check or Money Order. Returned checks are subject to three (3) times the amount of the check or $100, whichever is greater, plus the amount of the check and court costs. There is no warranty stated or implied due to the unusual stress placed on racing parts and because we have no control over how they are used. Prices subject to change without notice.

WE ACCEPT: MasterCard *OR* VISA

REX HUTCHISON RACING ENGINES

REX HUTCHISON RACING ENGINES SACRAMENTO

4526 AUBURN BLVD. SACRAMENTO, CA 95841

(916) 483-9564

BUY OUT NO. 23115

DATE 6-19-72

ORDER NO.

SOLD BY | FILLED BY

CHARGE | CASH | C.O.D.

SOLD TO

ADDRESS

D.O.	ORDERED	PART NO.	DESCRIPTION	SHIPPED	LIST	COST	TOTAL
	2		MLS HEAD GASKETS				104 00
	2	1205	INT. ✓				21 00
	1	1404	EXH. ✓				22 00
	1		HEDMAN				21 00
							163 00
			PAID CK# 7512				

ALL CORES MUST BE RETURNED WITHIN 10 DAYS. ALL CLAIMS AND EXCHANGES MUST BE MADE WITHIN 10 DAYS, AND ARE SUBJECT TO A 15% HANDLING CHARGE. THIS MERCHANDISE REMAINS THE PROPERTY OF REX HUTCHISON RACING ENGINES UNTIL PAID IN FULL.

REC'D BY

TAX 13 02

TOTAL 181 02

INVOICE

COMPLETE AUTOMOTIVE MACHINE SHOP SERVICE

SUMMIT RACING EQUIPMENT
1-800-230-3030
www.SummitRacing.com

GENUINE HOTROD
1-800-575-1932
www.GenuineHotrod.com

PowerSports PLACE
1-800-709-1079
www.PowerSportsPlace.com

1-330-630-3030

• 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
• 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
• 20 King Mill Road • McDonough, GA 30253 • 770-288-3200

Calling Customer Service? Please reference your invoice number.

INVOICE

INVOICE NUMBER	DATE
4918146	08/03/12

CUSTOMER NUMBER	PAGE
12449411	1

SOLD TO

SHIP TO

GROUND

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
4	FEL-35062	GASKET		1.50	6.00
1	MIL-16301	WATER PUMP SBC HV SHORT		123.95	123.95
1	MIL-16401	THERMOSTAT		14.95	14.95
1	MIL-16420	WATER OUTLET RESTRICTORS		4.95	4.95

**** CATALOG **********CATALOG **********

** DECLARED PART VALUE THIS SHIPMENT ** 149.85 U.S.D.

Total Amount Due 0.00

Delivery & Handling 11.95

Credit Card Charge 161.80

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Thank You!

DIANA NV

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16550803 CCU U0001195

To Return, Tear Along This Perforation

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
4918146-4	08/03/12

NOTE: Please read the ***How to Return an Order*** instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: (_____) _____

Reason Codes

- N. No longer need the part
- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- I. I ordered the wrong part
- S. Other; please explain

4918146

Qty.	Part Number	Exchange	Refund	Qty.	Reason Code	Explanation
4	FEL-35062					
1	MIL-16301					
1	MIL-16401					
1	MIL-16420					

** DECLARED VALUE 149.85

Bruce Sevier
7283 Garden HWY
Sacramento, CA 95837

725 00 95837 02 1352 0 1 4918146 1

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

PARCEL SELECT RTN SVC
NEWGISTICS, INC. PERMIT NO. 77000

NDC ZIP - USPS PARCEL RTN SVC

SMARTLABEL RTNS
PARCEL RTN SVC
56901

420 56901 9158 9010 0712 0018 8463 21

V248

BOUTRY'S ENGINE SHOP
P.O. Box 580
21 W. Church St.
COLFAX, CA 95713
(530) 346-3600

0012977

QUAN.	PART NO. AND DESCRIPTION	PRICE	AMOUNT	
1	00432 Crower Camshaft		421	85
8	CB745HP STD Rod bgs		102	15
1	Cloyes 9-3100		139	38
4	King CS507BD Cam bgs		68	92
1	Hasting Moly Ring 2M4346 (020)		74	93
1	MS909H main bgs STD		119	76
	water pump gskt		20	00
	Cam thrust washer		16	00
	rear main seal Hi Perf.		9	90
	TOTAL PARTS		972	89

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

NAME
ADDRESS
DATE REC'D 2-22-13 A.M. P.M.
PROMISED A.M. P.M.
YEAR | MAKE & MODEL 302 Chevy Race Engine | SERIAL NO. | WRITTEN BY | PHONE? 916-716-9318
TUNE UP ☐ MINOR OVERHAUL ☐ MAJOR OVERHAUL ☐ CHANGE OIL ☐ SPARK PLUGS ☐

OPER. NO.	INSTRUCTION	AMOUNT	
	Boil block mag & inspect	60	00
	torque plate hone (moly)(V/8)	100	00
	work rear cam brg	30	00
	R&R cam brgs	68	00
	mag crankshaft	35	00
	mag Rds & bolts	60	00
	clean & polish crankshaft	45	00
	buff pistons	25	00
	Value Job HPerf V/8	220	00
	assemble short block w/cam degree	250	00
	machine block cam trust & oil hole	120	00
	7635		

Not responsible for loss by fire or theft or any other cause beyond our control.

I hereby authorize the above repair work to be done with the necessary material and grant permission to operate equipment for purposes of testing and inspection. An express mechanic's lien is acknowledged to secure the amount of repairs.

Recieved 300.00 deposit

X

TOTAL LABOR	1013	00
TOTAL PARTS	972	89
Environmental Charges		
TAX	72	97
TOTAL	2058	86

RO-658-3 PRINTED IN U.S.A.

TOGNOTTIS AUTO WORLD
2509 FULTON AVENUE

SACRAMENTO, CA 95821
(916)485-5072 (916)482-6659

** CASH SALE **

Invoice: 2-221133
Page: 1
Time: 05:15PM
Date: 04/24/13

Bill To : 7744907	Ship To :
***TOGNOTTI'S PREFERRED CUST. ALL DISCOUNTS APPLY TO THIS INVOICE ,	***TOGNOTTI'S PREFERRED CUST. ALL DISCOUNTS APPLY TO THIS INVOICE ,

Date Received: 04/24/13	Salesman: HERNANDEZ	Terms: CASH
Date Shipped : 04/24/13	Ship CD : WILL-CALL	Acct#: 30000
Emp :ARMANDO HERNANDEZ	P.O. # :	Man #:

Qty	B/O	Part Number	Description	Sell	Core	Extended	T
1	0	FEL1206	SBC INT GASKET	22.99		22.99	T
1	0	FEL1604	SBC V/C GASKET	41.99		41.99	T
6	0	PEN93623	25/50GTPERF OIL	5.59		33.54	T

** IMPORTANT NOTICE APPLYING ONLY TO BACK ORDER/SPECIAL ORDER ITEMS **
I AGREE TO PAY ALL FREIGHT CHARGES INCURRED BY TOGNOTTI'S AUTO WORLD WHEN I RECEIVE MY SPECIAL ORDER.
I understand that if I do not pick up the merchandise within 30 days of being notified by phone or mail, that my deposit will be forfeited to offset the costs of returning the item(s) to the supplier. I also understand that all Special Orders returned or canceled are subject to manufacturer approval, restocking fees and freight charges.

** PAYMENT **

CREDIT CARD	106.40
TOTAL AMOUNT TENDERED :	106.40

Signature : _____

Sub Total :	98.52
Core Total:	0.00
Tax :	7.88
Total Due :	106.40

MOTION INDUSTRIES
www.motionindustries.com

INVOICE

Bowch

BRANCH ADDRESS
SACRAMENTO
3473 RAMONA AVE.
SACRAMENTO CA 95826

PH (916) 455-1990
FAX (916) 455-3507

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
CASH SALES SACRAMENTO
3473 RAMONA AVE
SACRAMENTO, CA 95826

INVOICE DATE
10/18/13 ORIGINAL
INVOICE NUMBER
CA09-474923

PO / RELEASE NUMBER
BRUCE

SOLD TO
CASH SALES SACRAMENTO

REMIT TO:

ENT BY: CA094643 TAKEN BY: JN US

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B
10/17/13	. CASH	10/18/13	WILL CALL	002229-00	FOB ORG,FRT COLLECT

ORDER DUE DATE	OCN	COMMENTS
10/18/13	OCN: 382029	CK#7759

LINE	VEN	MI NO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES ORDER	B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1	00375	V 22307	00694203			1	0	1	22.510	EA	22.51
187L100 TIMING BELT TIMING & HTD BELTS											
2	00375	V 22287	00693983			1	0	1	19.490	EA	19.49
225L075 TIMING BELT TIMING & HTD BELTS											

THANK YOU FOR YOUR ORDER
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH.

MDSE. TOTAL	FREIGHT	OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
42.00	.00	.00	8.5000	3.57		PAID IN FULL 45.57
	IN .00	.00				
	OUT					

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

12/6/2013

Gary Arentz
3800 Calaveritas Road
San Andreas Ca. 95249

Magnesium Chromating

Customer			
		Each	Total
2	15" Lola wheels	$225.00	$450.00
Please Pay from this invoice and make check payable to *Gary Arentz*		Total	$450.00
		Packing & Shipping	$32.00
Date of shipment	9-Dec UPS grnd		
Insurance:	not requested	Total	$482.00

PD 12-12-2013
7785

INVOICE

INVOICE NO.
2178

SOLD T

STREET

CITY ZIP

SHIPPED TO
1-16-2014

STREET & NO.

CITY STATE ZIP

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE

1	NEW Fiberglass SEAT 140 LOA		
3hr	at Dbc plus materials		270 00
		Discount for cash	250 00
		BALANCE DUE	$250 00

TOPS
FORM
46706 ®

INVOICE

INVOICE NO.
2184

S

S

CITY STATE ZIP | CITY STATE ZIP

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE

3hrs	REPAIR AND PREP NOSE molds		$225 00
4hrs	INNER NOSE mold EXTENSION		$ 300 00
4hrs	NEW FIBER GLASS OUTER NOSE for 140 Lda		$ 300 00
3hrs	NEW FIBER GLASS INNER NOSE		$ 225 00
4hrs	BOND INNER AND outer part together with NEW SPACER		$ 300 00
	materials		$ 110 00
			$ 1460 00

PAID IN FULL

DISCOUNT to $955 00

TOPS FORM 46706 ®

QUANTITY	PART NUMBER & DESCRIPTION	PRICE EA.	
1	LG - 250 Fork	368	00
1	Jet nut	3	00
1	Gasket	17	95
1	6207 Bearing	23	88
1	N-307 - J	68	78

COLLINS RACING SERVICES
3303 W. HARVARD
SANTA ANA, CALIFORNIA 92704
714-540-2591 FAX: 714-540-3263

NAME

ADDRESS

CITY S

2-25-14

MAKE	MODEL	DEPOSIT $	PHONE
Honda			

Remove Broken fork, Refit New fork Refit to fork Jig, Reset Tension. Remove old Bearings order new Bearing + Refit to Case Fit New Gasket + Re-Assy. Shim forks for Clearance

Thanks

5 hrs @ $115.00

OTHER ITEMS

	Fedex Intl	24	08
	Fed ex Return	104	39

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 BEYOUND OUR CONTROL. STORAGE WILL BE CHARGED AFTER 30 DAYS.

Work Authorized by X _____

TOTAL LABOR	575	00
TOTAL PARTS	481	61
OUTSIDE WORK		
FREIGHT	128	47
STATE TAX	38	52
TOTAL AMOUNT	1223	60

OSSA 714-530-9539

BRITS, Inc.

Tel. 707-935-3637 Fax: 707-935-0942

21881 8TH STREET EAST SONOMA,, CA95476 USA

INVOICE

Invoice #	INV00131416

SOLD TO:

SHIP TO:

Account No.	Salesperson Number	Purchase Order No.	Ship Via	Date Shipped	Terms	Invoice Date	Page
	JP	GIRLING SEALS	UPS GROUND	4/14/2014	Credit Card	4/14/2014	1

QTY Ordered	QTY Shipped	QTY Back-ordered	Item No.	Description	List Price	Net Price	Extended Price
8	8	0	12-04150	SEAL, 2 1/8" GIRLING CALIPER	$11.50	$10.93	$87.44

PAID
APR 15 2014
BY:

Subtotal	$87.44
Misc.	$0.00
Tax	$7.22
Freight	$9.83
TOTAL	$104.49

Transatlantic Raceparts Ltd

5730 Chattahoochee Ind Pk
Cumming, GA 30041

Voice: 770/889-0499
Fax: 770/889-0657
Email: sales@race-parts.com

INVOICE

Invoice Number: 154979
Invoice Date: Apr 29, 2014
Page: 1

Bill To:	Ship to:

Customer ID	Customer PO	Payment Terms	
015246	Verbal Bruce	Prepaid	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
500	UPS Ground	4/29/14	4/29/14

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00	033098	Girling Master Cylinder Large Integral Reservoir 0.70		140.08	140.08
1.00	111304	Lucas Starter Button		20.15	20.15

Subtotal	160.23
Sales Tax	
Freight	12.50
Total Invoice Amount	172.73
Payment/Credit Applied	172.73
TOTAL DUE	**0.00**

TRANSATLANTIC RACEPARTS
WWW.RACE-PARTS.COM

Racing parts are short lived high performance products. No warranty. Not for road use.

pds racing

153 Barnsley Road,
Hemsworth, Pontefract,
West Yorkshire, WF9 4PQ.
Tel: +44 (0) 1977 611928 Fax: +44 (0) 1977 614399
e-mail: accounts@pdsracing.co.uk
VAT Reg. No. GB 419 4013 72

INVOICE

Invoice Number: 009707

Invoice To:	Deliver To:

Date:	15/08/14	Customer Order No:	email	Delivery Note No:	

Quantity	Item	Description	Unit Price	Nett Value
1	LG5 -221-10:33	Crown wheel & pinion (5 speed 10:33) HE1865	£1,505.00	£1,505.00
		All the above goods are declared by us to be of true and British manufacture	7-11-18	$1993.97
		COMM. CODE 8708.40.50		
		15th August 2014		

All supplies are subject to our current terms and conditions, a copy of which is available upon request.
The property in the goods remains with the seller until payment has been made In full.

Settlement Terms:	Credit Card
Customer VAT Number:	USA

Total Goods:	£1,505.00
Carriage:	£179.05
VAT @ 0.0%:	£0.00

Bank Details:

Royal Bank of Scotland plc, 18-20, Barnsley Road,
BIC: RBOS GB2L
IBAN: GB22RBOS16313212003806

Bruce Sevier

ARE RACING ENGINE SYSTEMS

2890 Lopes Lane
Loomis, CA 95650
916 652-5282 916 652-6041 *Fax*

INVOICE # 9914480

Date: 09/11/14

Customer No.: BRU03

Attention:
Phone #:
Fax #:

Shipped VIA	Terms	P.O. Number
UPS Ground	Net 10 Days	

Quantity	Part #	Description	Net	Cost	Extended Amount
	LABOR	Rebuild pump			270.00
1.00	28L1 *	28 Tooth Pump Pulley 5/8" Bore 3/16" Keyway	94.00	78.00	78.00
1.00	15L1	15 Tooth Pulley 1.0" Bore 1/8" Keyway	58.00	48.00	48.00
1.00	MISC	above is 14 tooth		0.00	0.00

*machine out to same

Subtotal	396.00
Freight	9.00
Sales Tax	9.45
Total Amount $	**414.45**

Thank you

Jim
Bruce
G

PO 9-17-2014
7911

RETURNS

CALL FOR RGA#, MUST BE UNUSED AND IN ORIGINAL CONDITION, MUST BE WITHN 30 DAYS, ORIGINAL INVOICE MUST BE INCLUDED-- A 20% RESTOCKING FEE WILL APPLY ON ALL RETURNS

THESE ITEMS ARE INTENDED FOR RACING PURPOSES ONLY.
DUE TO THE INTENDED USE AND INHERENT RISKS OF MOTOR RACING,
ARMSTRONG RACE ENGINEERING, INC. ASSUMES NO LIABILITY OR WARRANTY, EXPRESSED OR IMPLIE

prd engineering usa

Phil Denny

29103 arnold drive , sonoma , ca 95476
p. 707. 996. 5852 f. 707. 996. 8954 e. Prdengineering@aol.com

September-14

LG Gearbox

TERMS	DATE	PAGE	INVOICE #
NET 30	Oct 10th 2014	1/2	6929

LABOR:

Hrs	Cm	Description	Date	Total
2.0	pd	Remove side covers from main case and remove diff unit, remove ring gear and strip diff unit. Remove input shaft support bearing from case and press shaft from bearing. Press pinion and bearing from maincase.	11th	$210.00
1.0	pd	Press carrier bearings from diff unit, deliver all parts to crack check. Order bearings, seals and bolts.	12th	$105.00
2.5	pd	Collect parts from crack check, press new bearings onto diff and assemble. Fit and bolt up ring gear. Clean side covers and fit new seals, fit bearings and press output shafts into place, fit snaprings. Fit "set-up" tracks for diff carrier bearings. Clean inside maincase, fit right hand side cover, install diff unit and fit left hand side cover. Set pre-load on carrier bearings.	16th	$262.50
4.0	pd	Remove side covers and diff, heat case and fit new pinion bearing, fit pinion with spec shim into bearing and tighten down. Install depth jig into case and measure setting, remove pinion, shim & bearing from case, calculate size of required shim and machine new shim. Harden and grind shim to required size, fit to pinion and reinstall pinion and bearing into case. Refit jig in case to confirm correct setting. Fit side covers and diff, measure back lash. Adjust shims in side covers to achive required setting.	18th	$420.00
3.0	pd	Remove side covers and diff, heat up and fit new bearing track into each side cover. Apply sealer and final fit R/H cover. Fit input shaft into bearing and clip into place, seal and insert bearing carrier into maincase. Clean and fit oil pump intake screen and drain plug. Fit diff. Seal and fit L/H side cover Clean release bearing carrier.	19th	$315.00
12.5 hrs @		$105.00 Per Hour	SUBTOTAL - LABOR	$1,312.50

PARTS

Qty		Descrption	Each	Total
1	set	Ring gear bolts	$45.66	$45.66
5		Tab washers	$2.00	$10.00
1		Pinion Bearing	$124.26	$124.26
2		Cup & cone	$62.69	$125.38
2		Metric lip seal	$7.42	$14.84
		SUBTOTAL		*$320.14*
		CA SALES TAX %	8.25	*$26.41*
		SUBTOTAL - PARTS		$346.55

PAGE	INVOICE #
2/2	6929

OTHER CHARGES

Qty	Description	Each	Total
1	Sublet - Crack check (15 pieces)	$95.00	$95.00
1	Freight: Pinion Bearing	$24.90	$24.90
1	Freight: Cup & cone, metric lip seal	$18.00	$18.00
1	Consumables -	$13.13	$13.13
		SUBTOTAL - OTHER CHARGES	$151.03

TOTAL DUE THIS INVOICE **$1,810.08**

Current	Past Due 30 Days	Past Due 60 Days	Past Due 90 Days
$1,810.08			

TERMS: All accounts are due and payable upon receipt and must be settled every thirty days. A Finance Charge of 2% every month (24% annual rate) after 30 days.

BD 10-20-2014
#7927

Transatlantic Raceparts Ltd

5730 Chattahoochee Ind Pk
Cumming, GA 30041

Voice: 770/889-0499

Email: sales@race-parts.com

INVOICE

Invoice Number: 155838
Invoice Date: Dec 17, 2014
Page: 1

Bill To:	Ship to:

Customer ID	Customer PO	Payment Terms	
015246	Verbal Bruce	Prepaid	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
500	UPS Ground	12/17/14	12/17/14

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	017170	Setrab Oil Cooler 16 row M22		169.48	338.96
4.00	017635	Setrab Adaptor M22-AN12 Straight		8.40	33.60

Subtotal	372.56
Sales Tax	
Freight	17.50
Total Invoice Amount	390.06
Payment/Credit Applied	390.06
TOTAL DUE	**0.00**

TRANSATLANTIC RACEPARTS
WWW.RACE-PARTS.COM

Racing parts are short lived high performance products. No warranty. Not for road use.