

Aircraft Windshield Company
10871 Kyle Street
Los Alamitos, CA 90720
(562) 430-8108 / (562) 598-5109

Invoice

Date	Invoice #
1/7/2015	36797

Bill To

Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Traveler
online	Prepay	JRB	1/19/2015	UPS	Los Alamitos	

Quantity	AW Number	Description	Price Each	Amount
1	misc	Lola T-140 Windshield .125" clear acrylic	225.00	225.00T
1	freight	UPS shipping charges	32.00	32.00
		Sales Tax	8.00%	18.00

PO 1-8-2015
7973

			Total	\$275.00
			Payments	\$0.00

BILL

Jongbloed Racing Inc.

16890 Church St. #21B

Morgan Hill, CA 95037

408.776.1380 ph

408.776.1390 fax

Invoice

Date	Invoice #
1/28/2015	2074

Bill To
<div style="background-color: black; width: 100%; height: 100%;"></div>

Ship To
<div style="background-color: black; width: 100%; height: 100%;"></div>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	RD	1/28/2015	Will Call		
Quantity	Item Code	Description			Price Each	Amount
2	Wheel	214 Lola F5000 T140 Rear			750.00	1,500.00
2	Anodize	Anodize			40.00	80.00
		6 outer and 6 inner				
		Sales Tax			9.25%	138.75
</						

AMERICAN STRIPPING CO.

6202 Warehouse Way • Sacramento, CA 95826
Phone (916) 387-9933 Fax (916) 387-9934

WORK ORDER

No 34291

Date

3-16-15

B.A.R. # AJ34653 E.P.A. # CAL 000129760

P.O. #

Due Date

Customer Name

Home Pn

Work Pn

Add

City

State

Zip

License No.

Odometer

1968 LOMA T-140

N/A

N/A

Qty	Description	Specific Instructions	Estimate	
			Strip	Prime
		Stripping Process Requested: PLASTIC		
1	FRAME	REFINISH AS FOLLOWS PLASTIC / MINERAL BUST COMPLETE * PRIME GRAY	400-	200-
		* PROTECT THREADED STUDS		
		Rust Repair	Charge	\$
		Plastic Fillers: <input type="checkbox"/> Leave In <input checked="" type="checkbox"/> Remove Completely	Charge	\$
		Undercoated Areas: <input type="checkbox"/> Dust Only <input checked="" type="checkbox"/> Remove Completely	Charge	\$
		Overtape Jambs, Vent Openings, And Holes <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Other	\$
American Stripping Company guarantees our work to be done in a professional and timely manner, and in the event any glass, molding, chrome, trim piece, or parts, which through our process become damaged, at our option we will repair or provide replacement parts. Almost all vehicles and automotive parts we strip are found to be imperfect, and in need of further body work before final paint can be applied. I agree to hold American Stripping Company harmless and realize they cannot be held responsible for any imperfections which are exposed under the existing finish after stripping process is completed. I also realize body fillers, if left in will be altered and in need of rework. I understand American Stripping Company has no control of my project once it leaves their facility and cannot be held liable for any defect in the finish paint or body work of my project. In the event it is necessary to enforce collection of any unpaid sum by legal action, I agree to pay court costs and reasonable attorneys fees. I have read and agree with the above statement. Initial Here _____			Hazardous Waste Disposal Fee	\$
			Prime Estimate	\$ 200-
			Strip Estimate	\$ 400-
			TOTAL	\$ 600-

WORK AUTHORIZATION SIGNATURE: _____

EP210 2.1 VOC HB Epoxy Primer

DESCRIPTION

EP210 is a high build Epoxy Primer with multiple VOC capabilities, depending on the catalyst and reducer used. It has been formulated for excellent adhesion and corrosion resistance when used on various types of substrates including properly prepared steel and aluminum. EP210 is compliant with all applicable air regulations including Rule 1151 in the SCAQMD when used with EX21 or EX405.

COMPONENTS

- | | |
|---------------------------|--|
| • EP210-series | Primer |
| • EX21/EX355/EX405 | Epoxy Catalyst |
| • S9860/S9870/S9885/S9895 | Fast/Medium/Slow/Very Slow – Standard Reducers |
| • S065/S075 | Fast/Medium/Slow - Zero VOC Reducers |

MIXING RATIO

Catalyst	Reducer	VOC	Mixing Ratio Base: Catalyst: Reducer
EX21/EX405	S065/S075	2.1	1:1:0.5-1
EX355	S065/S075	3.5	1:1:0.5-1
EX405	S9860/S9870/S9885/S9895	3.5	1:1:0.5-1

Stir product while adding reducer to mixture.

May be reduced up to 25%-50% with S9860/S9870/S9885/S9895 reducers for National Rule compliance.

May be reduced 25%-50% with S065 or S075 for 2.1 VOC.

POT LIFE AT 77°F

8 hours

CLEAN UP

Use NORTHSTAR Lacquer thinner or zero VOC reducers. (Check local regulations)

PHYSICAL DATA

Solids wt. (as mixed)	42-47%
VOC as mixed	2.1-3.5
Color	Dark gray, medium gray (MG), light gray (LG), white (W), black (B), cat yellow (Cat)



**PIERCE
MANIFOLDS**

321 KISHIMURA DRIVE
GILROY, CA 95020

(408) 842-6667 • FAX: (408) 842-6673

BILL


INVOICE

WWW.PIERCEMANIFOLDS.COM

INVOICE NO.	235617
CUSTOMER NO.	MISC157

BILL TO:

SHIP TO:

SHIP VIA PRIORITY MAIL			F.O.B.		TERMS VISA		SALESPERSON	
SHIP DATE	ORDER DATE	S.O. #	ORDERED BY		P.O. #		RESALE #	
03/17/15	03/17/15	110296						
ORDERED QUANTITY	SHIPPED QUANTITY	TAX	ITEM NUMBER			UNIT PRICE	EXTENDED PRICE	
			ITEM DESCRIPTION					
8	8	Y	99005.123 INSULATOR 48 IDF OR IDA			3.60	28.80	
								

PRINT DATE 03/17/15
PRINT TIME 01:50:51 PM
PAGE # 1

TOTAL PAID 38.46
CREDIT APPLIED
BALANCE DUE 0.00

SUBTOTAL 28.80
FREIGHT 7.25
TAX
INVOICE TOTAL 38.46
8.37500 %

Printed By: Jason
TERMS AND CONDITIONS ON REVERSE SIDE.



Craftsmanship in Composites
FiberglassCharlie.com

PO Box 1830
Tahoe City, CA 96145
Phone # (530) 546-2424
Fax # (530) 546-2236
fiberglassspecialties@tci.com
www.fiberglasscharlie.com

Estimate

Date	Estimate #
3/20/2015	110809-1106

Customer:

Job:	Repair and paint body		
Make:	Lola	Model:	T-140
Name:			
Reg #:	42	Year:	1968
Hull #:			

Materials	Qty	Price	Total
Safety Equipment	3	48.83667	146.51
Fiberglass Fabric (yard)	0.5	23.12	11.56
Vinyl Ester Resin - Gallon	0.5	146.34	73.17
Brush Group (1/2" - 2 1/2")	6	1.69	10.14
Mixing Buckets Group	12	5.64	67.68
1" Std. masking #233+	0.5	13.28	6.64
Roloc Sanding Disk Group (2" - 3")	6	3.38	20.28
Gold Disc Sand Paper Group (3" - 6")	50	3.15	157.50
Awlcraft 2000 Black	2	114.38	228.76
Awl Cat #2 Topcoat Converter (Quart)	1.13	120.45	136.11
AWL T-0001 fast spray urethane reducer (qt)	1	29.76	29.76
Awlcraft 2000 lt blue	0.25	118.86	29.72
1/4" Blue Plastic Tape #471	1	13.35	13.35
Materials Subtotal			931.18
Labor	Hours	Rate	Total
Repair glass damage to body	40	109.25	4,370.00
Sand, prime, sand, and paint body	12	109.25	1,311.00
paint stripe	4	109.25	437.00
	36		
Total			\$7,049.18

48
493
246
305
551

Terms:

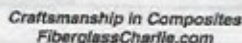
Please charge my credit card for the following amount.

Card #: _____ Exp: _____

\$ _____ SIGNED: _____

I understand and I accept the terms of the agreement set forth by Fiberglass Specialties. By signing below I agree to the said terms and conditions and authorize the repairs described in this estimate.

SIGNED: _____



P.O Box 1830 Tahoe City CA. 96145 Phone: (530) 546-2424 Fax: (530) 546-2236 E mail: fibglss@ltol.com

Customer Name:		
Address:		
H. Phone: ()	W. Phone: ()	Fax: ()
Email:		Cell: ()
Contact Name & Phone #:		
Boat Model:	Length:	Trailer: <u>YES</u> -- <u>NO</u>
Hull#:	CF #:	
Requested completion date:	Boat location:	

Work Description Please fill out information and fax: (530) 546-2236.

Item	Quantity	Unit Price	Total Price
1. 1000	1000	1.00	1000.00
2. 500	500	2.00	1000.00
3. 250	250	4.00	1000.00
4. 125	125	8.00	1000.00
5. 62.5	62.5	16.00	1000.00
6. 31.25	31.25	32.00	1000.00
7. 15.625	15.625	64.00	1000.00
8. 7.8125	7.8125	128.00	1000.00
9. 3.90625	3.90625	256.00	1000.00
10. 1.953125	1.953125	512.00	1000.00
11. 0.9765625	0.9765625	1024.00	1000.00
12. 0.48828125	0.48828125	2048.00	1000.00
13. 0.244140625	0.244140625	4096.00	1000.00
14. 0.1220703125	0.1220703125	8192.00	1000.00
15. 0.06103515625	0.06103515625	16384.00	1000.00
16. 0.030517578125	0.030517578125	32768.00	1000.00
17. 0.0152587890625	0.0152587890625	65536.00	1000.00
18. 0.00762939453125	0.00762939453125	131072.00	1000.00
19. 0.003814697265625	0.003814697265625	262144.00	1000.00
20. 0.0019073486328125	0.0019073486328125	524288.00	1000.00
21. 0.00095367431640625	0.00095367431640625	1048576.00	1000.00
22. 0.000476837158203125	0.000476837158203125	2097152.00	1000.00
23. 0.0002384185791015625	0.0002384185791015625	4194304.00	1000.00
24. 0.00011920928955078125	0.00011920928955078125	8388608.00	1000.00
25. 0.000059604644775390625	0.000059604644775390625	16777216.00	1000.00
26. 0.0000298023223876953125	0.0000298023223876953125	33554432.00	1000.00
27. 0.00001490116119384765625	0.00001490116119384765625	67108864.00	1000.00
28. 0.000007450580596923828125	0.000007450580596923828125	134217728.00	1000.00
29. 0.0000037252902984619140625	0.0000037252902984619140625	268435456.00	1000.00
30. 0.00000186264514923095703125	0.00000186264514923095703125	536870912.00	1000.00
31. 0.000000931322574615478515625	0.000000931322574615478515625	1073741824.00	1000.00
32. 0.0000004656612873077392578125	0.0000004656612873077392578125	2147483648.00	1000.00
33. 0.00000023283064365386962890625	0.00000023283064365386962890625	4294967296.00	1000.00
34. 0.000000116415321826934814453125	0.000000116415321826934814453125	8589934592.00	1000.00
35. 0.0000000582076609134674072265625	0.0000000582076609134674072265625	17179869184.00	1000.00
36. 0.00000002910383045673370361328125	0.00000002910383045673370361328125	34359738368.00	1000.00
37. 0.000000014551915228366851806640625	0.000000014551915228366851806640625	68719476736.00	1000.00
38. 0.0000000072759576141834259033203125	0.0000000072759576141834259033203125	137438953472.00	1000.00
39. 0.00000000363797880709171295166015625	0.00000000363797880709171295166015625	274877906944.00	1000.00
40. 0.000000001818989403545856475830078125	0.000000001818989403545856475830078125	549755813888.00	1000.00
41. 0.0000000009094947017729282379150390625	0.0000000009094947017729282379150390625	1099511627776.00	1000.00
42. 0.00000000045474735088646411895751953125	0.00000000045474735088646411895751953125	2199023255552.00	1000.00
43. 0.000000000227373675443232059478759765625	0.000000000227373675443232059478759765625	4398046511104.00	1000.00
44. 0.0000000001136868377216160297393798828125	0.0000000001136868		

Warranty Work
Insurance Work
Estimate Required
Time & Materials Authorized
Materials to be Ordered
Trailer Rental \$125.00
Pickup/Delivery \$3.71 per mile

I understand and accept the terms of the agreement set forth by Fiberglass Specialties. By signing below I agree to the said terms and conditions and authorize actions described herein.

Authorized By: _____

Terms: _____
Description: _____
Type: _____

Written Estimate

MATERIALS	DESCRIPTION	UNIT	QTY	LIST
<u>Buffing</u>	POL FITPASTE	<i>Finese-it compound</i>	quart	\$74.94
<u>Misc.</u>	ADH CNTCMT	3M contact cement	gallon	\$70.95
	RES FOAM	Pour foam (A and B)	gallon	\$95.50
	CAU SILC	Boat Life Silicon Sealant	tube	\$26.53
	CAU MS GRP	Marine Sealant (4200/5200)	tube	\$31.34
	HRD RIVETS	Rivets (3/16 x 3/4")	each	\$0.20
	HRD SCREWS	Screws	each	\$0.35
		Rubrail	Sections	
		Rubrail insert	each	

MATERIALS SPECIAL ORDER

Description	Where to Buy	Unit	Qty	Price/ea
Carpets (standard types)		yard		\$32.95
1/2" plywood flooring		sheet		\$125.00
3/4" plywood flooring		sheet		\$160.00
Bottom paint type		gallon		\$180.00
PS	Paint Set	each		\$7.65

NOTE: Add 30% markup to all materials listed below.

Supplier:

Research:

Use "SO" Code

Unit	Part#	Description	Qty	Price/ea	30%	Total
		<i>Awl coat black</i>	<i>2 qt</i>	<i>60.94</i>		<i>121.88 ea</i>
		<i>Awl coat</i>	<i>1</i>	<i>54.95</i>		<i>109.85</i>
		<i>reducer</i>		<i>14.00</i>		
		<i>545 gray</i>		<i>24.38</i>		<i>50.45</i>
		<i>conductor</i>		<i>28.22</i>		<i>56.45</i>
		<i>reducer</i>		<i>18</i>		<i>26</i>
		<i>freight</i>		<i>30</i>		
				<i>255.43</i>		
		<i>Tax</i>		<i>19.16</i>		
				<i>274.59</i>		
		<i>freight</i>		<i>30.00</i>		
		<i>paint cost</i>		<i>305.00</i>		

OUTSIDE SERVICES

**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

190681

1 of 1

Customer No.:

Bill To:

Ship To:

Date	Ship Via		F.O.B.	Terms	
03/31/15	UPS GROUND		Origin	VISA	
Purchase Order Number		Order Date	Sales Person	Our Order Number	
		03/31/15	Tom Smith	293965	
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				

2	2	T70C 8790	NILOS SEAL,GT40/T70 RrOUT	17.89	35.78
2	2	332C 8690	NILOS,FRT OUTER,330,2 LOLA FR INNER T70, GT40	17.99	35.98
2	2	047C 7502	NILOS SEAL, INNER, 47	12.32	24.64

Invoice subtotal	96.40
Freight charges	13.06
Sales tax @ 7.50000%	7.23

Invoice total 116.69

Less payments received 116.69

Net balance due 0.00

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

3/31/2015 11:46:30 AM

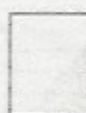
Picking Ticket

Customer No.: SEV95

Order No.: 293966



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



BON AERO
DIVISION

Page 1

Phone #

Bill To:

Salesman: Tom Smith

Ship To:

Date	Ship Via	Sales Orders From	Sales Order Terms
03/31/15	UPS GROUND	Origin	VISA

P.O. #

Quantities				Item Number	Description	Price Each	Total Part
Ordered	Picked	Packed	Bo'd				
2	2	2	0	T70C 8790	NILOS SEAL,GT40/T70 RrOUT	17.89	35.78
2	2	2	0	332C 8690	NILOS,FRT OUTER,330,2 LOLA FR INNER T70, GT40	17.99	35.98
2	2	2	0	047C 7502	NILOS SEAL, INNER, 47	12.32	24.64

See your invoice for correct totals.

Packing Slip sub-total (for reference only) 96.40

Packing Slip Total: (w/tax if applicable) 103.63

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

Picked by 18 Checked by 9 Packed by 9 Shipped By 9

Thank You

Sacramento, CA 95826
B.A.R. # AJ34653
E.P.A.# CAL000129760

DATE	INVOICE #
4/6/2015	34291

SHIP TO

Phone Number	SHIP DATE	PROJECT	TERMS	P.O. #
716-9318	3/16/2015			

DESCRIPTION	CLASS	AMOUNT
1968 lola T- 140 frame	Plastic Media Blasting	400.00
" "	Priming	200.00
" "	Haz. Mat . Removal	6.00

Thank- you for using American Stripping Co. Inc.

Total	\$606.00
--------------	-----------------

FOUR SEASONS RADIATOR SERVICE, INC.

45 WEST FOURTEEN MILE
ROAD MADISON HEIGHTS, MI
48071

PH: 248-585-6484
FAX: 248-585-9664

INVOICE

Invoice Number: 8709
Invoice Date: Apr 10, 2015
Page: 1

Bill To:

CASH

Ship to:

Customer ID		Customer PO		Payment Terms	
CASH				C.O.D.	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			4/10/15
Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00	ALUMINUM	CUSTOM BUILT ALL ALUMINUM RADIATOR-BUILT PER SAMPLE & SPECS PROVIDED 1 YR. WARRANTY ON RADIATOR		1,795.00	1,795.00
1.00	SHIPPING	U.P.S CHARGES INCLUDES SPECIAL PACKAGING, INSURANCE & SHIPPING CHARGES FROM MICHIGAN TO CALIFORNIA 1968 LOLA T-140 FORMULA 5000 CAR WITH CHEVY 302 RACE MOTOR. ATT: BRUCE THANK YOU! NOTE: SHIPPING OF ORIGINAL RADIATOR BACK TO YOU WILL BE BILLED SEPARATELY.		115.00	115.00

pd
VISA

Subtotal	1,910.00
Sales Tax	
Freight	
Total Invoice Amount	1,910.00
Payment/Credit Applied	
TOTAL	1,910.00

Check/Credit Memo No:

FOUR SEASONS RADIATOR SERVICE, INC.

45 WEST FOURTEEN MILE
ROAD MADISON HEIGHTS, MI
48071

PH: 248-585-6484
FAX: 248-585-9664

INVOICE

Invoice Number: 8713

Invoice Date: Apr 10, 2015

Page: 1

Bill To:

CASH

Ship to:

Customer ID		Customer PO		Payment Terms	
CASH				C.O.D.	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			4/10/15
Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00	SHIPPING	U.P.S SHIPPING CHARGES ORIGINAL RADIATOR SHIPPED TO CALIFORNIA AS REQUESTED THANK YOU!		75.00	75.00
<i>pd VISA</i>					

Check/Credit Memo No:

Subtotal	75.00
Sales Tax	
Freight	
Total Invoice Amount	75.00
Payment/Credit Applied	
TOTAL	75.00

4/19/2015

Gary Arentz
3800 Calaveritas Road
San Andreas Ca. 95249
Magnesium Chromating

Customer

		P.O.#		
pieces			each	total
2	Rear Lola uproghts		\$80.00	\$160.00
2	front uprights		\$60.00	\$120.00
Please Pay from this invoice and make check payable to Gary Arentz		Total	\$280.00	
		Packing & Shipping	\$34.00	
Date of shipment	20-Apr	Total		\$314.00
insurance:	not requested			

Pd 5-28-2015
8020

Timekeeping Online
Timekeeping

Date: 4/24/2015

Login: charlesteran

Report Menu

Charles Teran

[Audit Log Report](#)[Daily Auto Email Report](#)[Detail Report](#)[Download Activity Files](#)[Employee Export](#)[Web Formateer \(WebF\)](#)[Hours Used](#)[Labor Code Reporting](#)[Payroll Settings](#)[Punch Notes](#)[Single-Day Report](#)[Summary Report](#)[Summary Report
\(Hour format\)](#)[Summary Report \(Unformatted\)](#)[Summary Spreadsheet](#)[Time Cards](#)[Work Month Report](#)[Work Week Report](#)[Back To Main Menu](#)**Labor Report****Charles Teran**
1/1/2015 thru 4/24/2015

JOB CODE: 1150318

Employee	Category	Hours	Total Pay
Gibson, Martin	Regular	5.42	\$81.30
Gibson, Martin	Regular	13.83	\$207.45
Gibson, Martin	Regular	2.42	\$36.30
Gibson, Martin	Regular	6.25	\$93.75
Latos, Nick	Regular	5.75	\$86.25
Latos, Nick	Regular	2.08	\$31.20
Lewis, Nicholas	Regular	4.83	\$82.11
Lewis, Nicholas	Regular	13.75	\$233.75
Lewis, Nicholas	Regular	4.83	\$82.11
Lewis, Nicholas	Regular	33.08	\$562.36
Lewis, Nicholas	Regular	4.08	\$69.36
Lewis, Nicholas	Regular	5.17	\$87.89
Lewis, Nicholas	Regular	5.00	\$85.00
Lewis, Nicholas	Regular	10.00	\$170.00
Lewis, Nicholas	Overtime	0.58	\$14.79
Lewis, Nicholas	Overtime	0.41	\$10.46
Sweeney, Mathew	Regular	8.09	\$177.98
Sweeney, Mathew	Regular	2.42	\$53.24
Sweeney, Mathew	Regular	8.58	\$188.76
Category	Hours	Total Pay	
Regular	135.58	\$2,328.81	
Overtime	0.99	\$25.25	
TOTAL	136.57	\$2,354.06	

*material & freight cost**551.74**2905.80*

BOUTRY'S ENGINE SHOP

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

DATE 4-21-15

NAME	ADDRESS	CITY	STATE	ZIP
PHONE WHEN READY	?			
YEAR	TYPE OR MODEL	MOTOR NO.	SERIAL NUMBER	ODOMETER
302	Race			

REPAIR ORDER - LABOR INSTRUCTIONS		ORDER WRITTEN BY	
OPER. NO.	LUBRICATE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/>		
	mag & index & radius Crankshaft	25180	
	Nitri. Crank harden	58500	
	Value Job V/8 H. Perf	27500	
	bore install 16 guides assemble engine	50000	
	mag Rds & bolts	4500	
	torque plate have V/8	12000	
	knurl piston skirts	10000	
	R&R piston & check clearance	8000	
	R&R Cam brgs	6500	
	install bronze liner in int guide	8000	
	bore & install 8 ex guides	8000	
	Surface V/8 heads	9000	
	buff piston	4000	
	DESTROY PARTS <input type="checkbox"/>		

TOTAL LABOR	223188
TOTAL PARTS	146749
GAS. OIL. GREASE	
SPECIAL REPAIRS	
HAZARDOUS WASTE DISPOSAL	
STATE TAX	11006
TOTAL AMOUNT	380943

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE TO SECURE THE AMOUNT OF REPAIRS THEREON. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY

RECEIVED BY

GAL. GASOLINE @

QTS. OIL

LBS. GREASE @

TOTAL GAS - OIL - GREASE

TOTAL PARTS

146749

ESTIMATE AMOUNT

ADD'L. AUTH. AMT.

ADD'L. AUTH. AMT.

ADD'L. AUTH. AMT.

ESTIMATE TOTAL

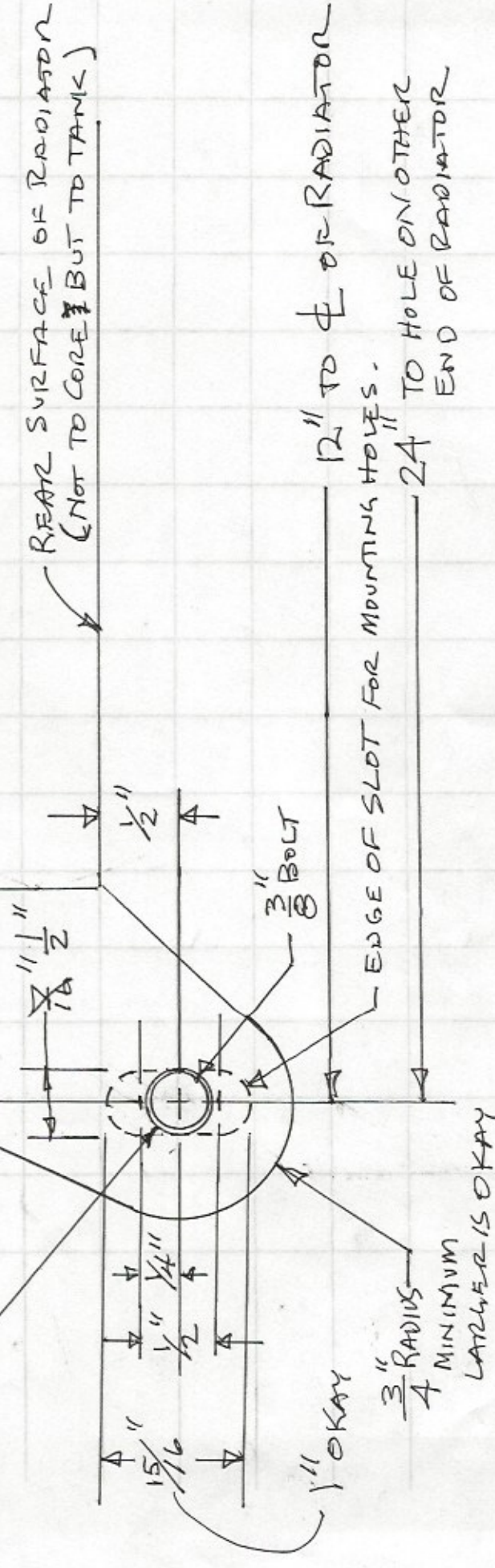
BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS THAT THE SMOG CHECK TEST INDICATES ARE NECESSARY. A CUSTOMER WILL BE CHARGED FOR INSPECTION REGARDLESS OF PASS OR FAIL.

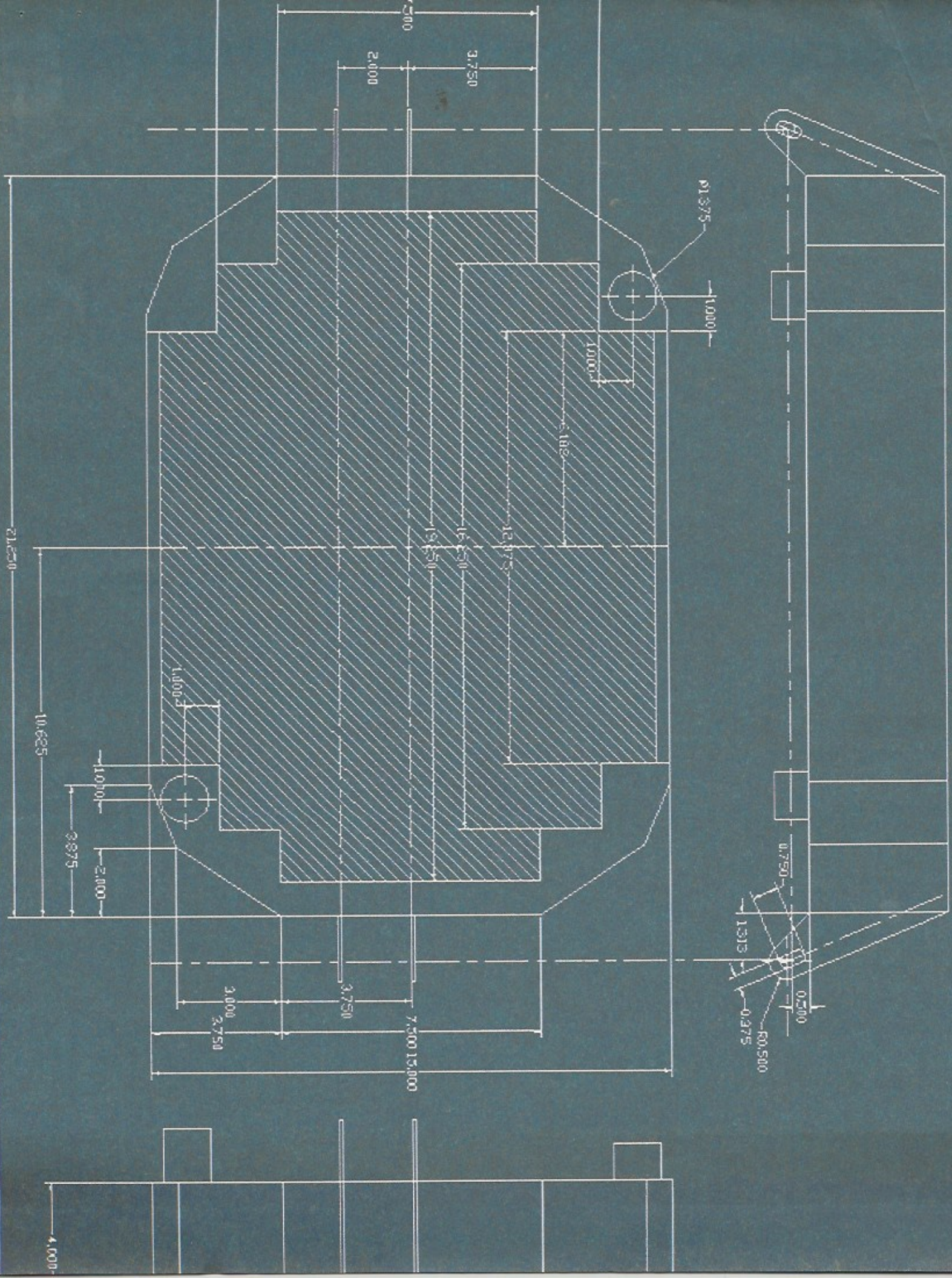
4-30-2015

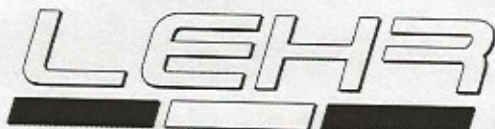
14 NOV 1961

HOPE THIS IS CLEAR FOR MOUNTING
TABS DASHED LINE AND CURVE WOULD
BE THE SIZE AND DIRECTION FOR A
SLOT ON EACH SIDE OF RADIATOR SO
WE CAN SLIDE RADIATOR IN AND OUT
FOR A BETTER FIT. THANKS BOUCE

916-716-9318

$$\frac{1}{2} \times \frac{7}{16} \text{ DIA}$$






Delivered as Promised

4707 Northgate Blvd.
Sacramento, CA. 95834
Parts Dept. 916-646-6626
Service Dept 916-646-6636
Fax 916-646-6656

* I N V O I C E * Page 1

Inv # 01 112118 Ord# 38021
P/O #

* * * C A S H * * *

CASH

WILL CALL

Br Acct
00 00001

FR 01

6/11/2015

12:33:04

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Part Number	Order	Ship	B/O	Description	Unit	Net TE	Value
CC 173-VTT-3-76.75	1	1		PUSH-PULL CABLE		60.38Y	60.38

THROTTLE CABLE

Tax Rate 8.00

1	60.38					4.83
TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

WWW.LEHRAUTO.COM

SALES@LEHRAUTO.COM

RCVD.
BY:

PAY THIS
AMOUNT

\$

65.21



**PIERCE
MANIFOLDS**

321 KISHIMURA DRIVE
GILROY, CA 95020

(408) 842-6667 • FAX: (408) 842-6673

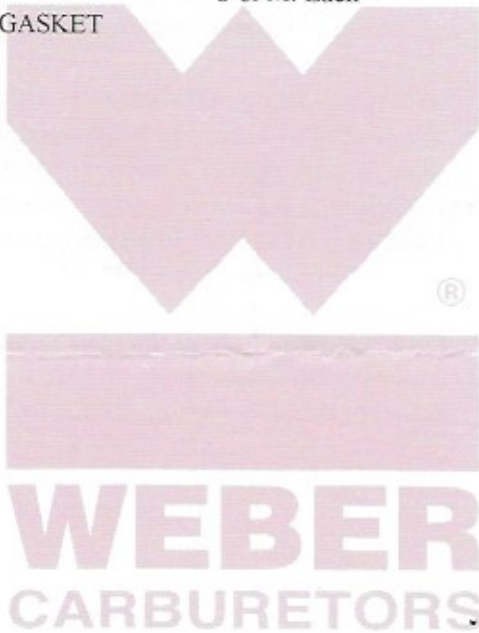
INVOICE

WWW.PIERCEMANIFOLDS.COM

INVOICE NO.	238463
CUSTOMER NO.	MISC158

BILL TO:

SHIP TO:

SHIP VIA			F.O.B.		TERMS		SALESPERSON	
USPS MAIL					VISA			
SHIP DATE	ORDER DATE	S.O. #	ORDERED BY		P.O. #		RESALE #	
06/17/15	06/16/15	110965						
ORDERED QUANTITY	SHIPPED QUANTITY	TAX	ITEM NUMBER			UNIT PRICE	EXTENDED PRICE	
			ITEM DESCRIPTION					
4	4	Y	41530.024 U of M: Each FUEL FILTER OR FUEL UNION GASKET			1.00	4.00	
4	4	Y	41530.031 U of M: Each FUEL UNION GASKET			1.00	4.00	
								

PRINT DATE 06/17/15
PRINT TIME 11:16:58 AM
PAGE # 1

TOTAL PAID 14.92
CREDIT APPLIED
BALANCE DUE 0.00

SUBTOTAL 8.00
FREIGHT 6.25
TAX
INVOICE TOTAL 14.92
8.37500 %

Printed By: Jason
TERMS AND CONDITIONS ON REVERSE SIDE.

Superdos: SCREEN 3

FOX

INVOICE # 383711 SOLD BY 14-BRIAN AU-003

SOLD TO CASH SALES NO TAX 1011 SHIP TO S A M E

PD #

SHIP VIA

ORDER DATE 04/13/15

PROMISED 04/14/15

SHIPPED

MAG MISC RACE CAR PARTS

PROD #

PARTS 100.00

CORES

FREIGHT

MISC

TAX .00 .00

COM 1 100.00

COM 2

COM 3

COM 4

QORD	QSHF	QBRD	PART NUMBER	DESCRIPTION	NET	EXTEN	CORE	EXTEN	T
1	1	0	MISC LABOR	SHOP LABOR	100.00	100.00			

M'ORE OR N'EXT

CRACK CREEK STUB AXLES AND OTHER SUSPENSION PARTS

BILL



• **WARNING: Proposition 65 Compliance Statement**
It is the responsibility of Summit Racing Equipment to warn its customers and employees that some products sold on this website contain chemicals known to the State of California to cause cancer, birth defects or other reproductive harm.

Order Confirmation Thank You!

[Billing & Shipping](#) | [Payment](#) | **Order Confirmation**

Status: Order #5234114

[Print this document for your records](#)

Customer Number: 16618271

Order Date: 8/28/2015 12:57:00 PM

Shipping Method: Ground

For your privacy and protection, this page will no longer be available once you close your browser. If you need to change this order, please call customer service at 1-800-230-3030. Go to [Order Status](#) to check on the progress of your order(s). We will send an email confirmation notice to your account email address.

Bill to:

Ship to:

Your Order

Purchased Items

In Stock: ▶ These Parts Are Ready To Ship

Part #	Item	Status	Price	Qty	Line Total
SWW-82326-72	Stewart Warner 82326-72 - Stewart Warner Deluxe Series Gauges	Ready to Ship	\$61.68	1	\$61.68
Part Subtotal					\$61.68
Order Charges					
Delivery and Handling Charge					\$9.95
Order Subtotal					\$71.63
Ending Balance					\$71.63

Status Key

- Awaiting Pickup** - Item is ready to be picked up at the retail store.
- Canceled** - Item has been canceled.
- Expected Arrival** - Item is backordered and is expected to arrive at Summit Racing Equipment on the date above.
- Picked Up** - Item was picked up at a retail store.
- Ready to Ship** - Item is waiting to be shipped.
- Refused** - Item was not accepted by the customer.
- Returned** - Item has been returned.
- Shipped From Manufacturer** - Item has been shipped from Manufacturer.
- Shipped** - Item has been shipped.
- Shipping From Manufacturer** - Item is waiting to be shipped from the Manufacturer. Shipping times will vary.



(510) 522-7860
1-800-824-2391
1851 CLEMENT AVENUE
ALAMEDA, CALIF. 94501

INVOICE

CUSTOMER NUMBER
STORE

INVOICE DATE
03/20/15

PAGE
1

INVOICE NUMBER
B3403445

SOLD TO

SHIP TO

FOR STORE CUSTOMERS

FOR STORE CUSTOMERS

AMT TENDERED 240.57 CHANGE 0.00 VISA XXXX XXXX XXXX 09/16/16

SHIP VIA

SALESPERSON STORE

TERMS CASH W/SL

ORDER DATE 03/20/15

PURCHASE ORDER NUMBER

NOTE #

QTY ORDERED	QTY SHIPPED	U/M	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	DISC. %	NET TOTAL
1	1	EA	AWL	01344QT	DARK GRAY QT (MFG ORDER ONLY)	117.85	15.00	100.17
1	1	EA	AWL	0-3010-1QT	AWL-1QT #2 DUPONAT CONVERTER S	112.05	15.00	95.24
1	1	EA	AWL	T-00001-QT	FAST SPRAY URETHANE REDUCER QT	29.76	15.00	25.30

SPECIAL INSTRUCTIONS

PLEASE PAY BY INVOICE, PAYMENT TERMS
ARE DATED FROM STATEMENT DATE. A
SERVICE CHARGE OF 1 1/2% PER MONTH
(ANNUAL RATE OF 18%) WILL BE CHARGED
ON ALL PAST DUE INVOICES.

RECEIVED BY

DATE

INV SUBTL 220.71
SALES TAX 19.86

TOTAL

240.57

5280 Winder Highway Unit A
Braselton, GA 30517

Email: sales@race-parts.com

Invoice Number: 157259
Invoice Date: Sep 22, 2015
Page: 1

Bill To:

Ship to:

[illegible]

Subtotal	94.88
Sales Tax	
Freight	52.50
Total Invoice Amount	147.38
Payment/ Credit Applied	147.38
TOTAL DUE	0.00

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

BRU03

ARE RACING ENGINE SYSTEMS

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

INVOICE # 9915078

Date: 09/30/15

Customer No.: BRU03

Attention:

Phone #: 916 716-9318

Fax #:

Shipped VIA	Terms COD	P.O. Number			
Quantity	Part #	Description	Net	Cost	Extended Amount
1.00	LABOR MISC	Labor Charges Screenn fit, an fitt, cap, misc			600.00
				100.00	100.00
			Subtotal		700.00
			Shipping & Handling		0.00
			Sales Tax		7.50
			Total Amount	\$	707.50

716-9318

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 IMPLIED

prd engineering usa

29103 arnold drive , sonoma , ca 95476
p. 707.996.5852 f. 707.996.8954 e. Prdengineering@aol.com

April-16

Uprights

TERMS	DATE	PAGE	INVOICE #
NET 30	May 3rd 2016	1/1	7169

LABOR:

Hrs	Cm	Description	Date	Total
5.0	pd	Set up 2nd upright in bench clamp, remove pin and locknut. Attempt to disassemble. Due to excessive bending on drive pins using customer supplied tool had to make an alternative tool. Machine and tap steel to fit inside hub supply bolt to press hub/rotor off spline hub. Disassemble bearing and seal clean out grease. Surface grind current spacer flat and measure, refit upright to hub using modified inner bearing and steel spacer instead of hub with extra shims. Measure endfloat and calculate size of required preload spacer.	4th	\$550.00
4.0	pd	Machine new spacer to initial size, assemble and measure end float, grind spacer and reassemble, re-measure, repeat to achieve 0.010 to 0.012 preload. Disassemble and prep parts, grease bearings and assemble upright and hub. Torque and pin nut. Box up all parts.	5th	\$440.00
9.0 hrs @		\$110.00 Per Hour	SUBTOTAL - LABOR	\$990.00

PARTS

Qty	Description	Each	Total
1	Steel tubing, 2" od, 1.625" id, .188" wall thickness, 1' length	\$38.64	\$38.64
1 pk	Steel shim	\$12.53	\$12.53
	SUBTOTAL		\$51.17
	CA SALES TAX %	8.25	\$4.22
	SUBTOTAL - PARTS		\$55.39

OTHER CHARGES

Qty	Description	Each	Total
1	Freight: Steel tubing and steel shim	\$10.00	\$10.00
1	Consumables -	\$15.84	\$15.84
	SUBTOTAL - OTHER CHARGES		\$25.84

TOTAL DUE THIS INVOICE **\$1,071.23**

Current	Past Due 30 Days	Past Due 60 Days	Past Due 90 Days
\$1,071.23			

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.

Bill PD 1965³¹
5-11-2016

prd engineering usa

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

March-16

Rear Uprights

TERMS	DATE	PAGE	INVOICE #
NET 30	May 3rd 2016	1/1	7156

LABOR:

Hrs	Cm	Description	Date	Total
2.0	pd	Strip 1st upright, clean. Measure up for material to make set up tool.	21st	\$220.00
3.0	pd	Machine special tool to fit over spline for bearing pre-load set-up. Locate used wheel bearing, grind out id to allow bearing to slide onto hub for easy assembly. Bolt hub to table and prep for set-up. Find bearing spacer not machined square, surface grind to be square.	30th	\$330.00
3.0	pd	Assemble upright with added shims, measure end-float. Strip and adjust shims, assemble and remeasure. Grind spacer to zero end-float with 0.010 shims inserted. Disassemble and remove shims, grease and reassemble with correct inner bearing and hub / rotor. Fit, torque and pin lock-nut.	31st	\$330.00
8.0 hrs @		\$110.00 Per Hour	SUBTOTAL - LABOR	\$880.00

PARTS

Qty	Description	Each	Total
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
SUBTOTAL			\$0.00
CA SALES TAX %			8.25 \$0.00
SUBTOTAL - PARTS			\$0.00

OTHER CHARGES

Qty	Description	Each	Total
0	Sublet -	\$0.00	\$0.00
1	Consumables -	\$14.08	\$14.08
SUBTOTAL - OTHER CHARGES			\$14.08

TOTAL DUE THIS INVOICE **\$894.08**

Current	Past Due 30 Days	Past Due 60 Days	Past Due 90 Days
\$894.08			

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.



**PIERCE
MANIFOLDS**

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

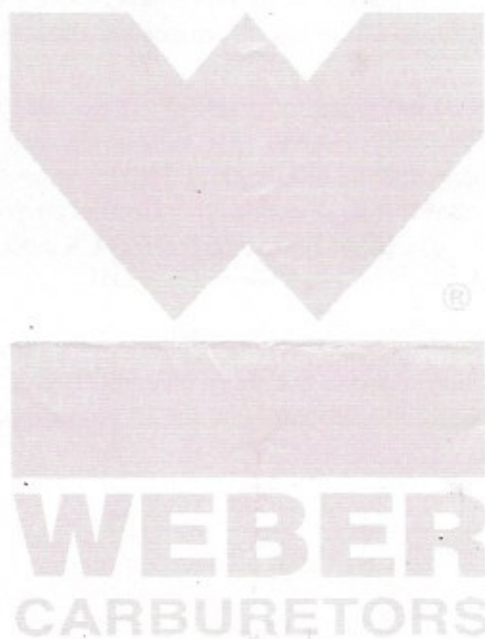
INVOICE

WWW.PIERCEMANIFOLDS.COM

INVOICE NO.	261614
CUSTOMER NO.	MISC159

BILL TO:

SHIP TO:

SHIP VIA PRIORITY MAIL		F.O.B.		TERMS VISA		SALESPERSON STEPHEN	
SHIP DATE	ORDER DATE	S.O. #	ORDERED BY		P.O. #	RESALE #	
09/15/17	09/14/17	115984					
ORDERED QUANTITY	SHIPPED QUANTITY	TAX	ITEM NUMBER			UNIT PRICE	EXTENDED PRICE
			ITEM DESCRIPTION				
1	1	Y	99217.250 U of M: Each VELOCITY STACK FILTER 64mm			46.11	46.11
							

PRINT DATE
PRINT TIME
PAGE #

09/15/17
01:06:51 PM
1

TOTAL PAID
CREDIT APPLIED
BALANCE DUE

0.00

57.76

SUBTOTAL
FREIGHT
TAX

46.11
7.50

INVOICE TOTAL
9.00000 %

57.76

Printed By: Chuy
TERMS AND CONDITIONS ON REVERSE SIDE.

INVOICE DATE: 12/04/2017 PAGE: 1

SHIPPED FROM / U.S. Principal Party In Interest (USPPI)	REMIT TO
Wencor, LLC 416 Dividend Dr. Peachtree City, GA 30269 Phone: (678)490-0140 Fax: (770)632-7635 Rep: Barbara Foley EIN: 87-0316090	Wencor Accounts Receivable 1625 North 1100 West Springville, UT. 84663 Phone: (801)489-2000 Fax: (801)489-2041
SHIP TO	BILL TO
	Account: PAU001 Terms of Trade: SALE
	FORWARDER
	Phone: 858-334-9137

Customer P.O. Number	Ship Via	Credit Terms	Transportation Reference / Bill Of Lading / Airway Bill Number	Weight, DIM (Lb)	Weight (Lb)	Weight (Kg)	Cartons
PAUL	FDG	CHG	00715523292860	4.00	3.00	1.36	1

P.O. Line	Part Number, Description, Customs Information and Customer References	Ordered Quantity	Previous Shipment	This Shipment	Back Order Quantity	Unit Price	Extended Value
1	DAS6-23A41 READING ROLLER ANNUAL	8	0	8	0	115.0000	920.0000

Status: NEW
License or Exemption: NLR

The above commodities are subject to the Export Administration Regulations (EAR) or the International Traffic in Arms Regulations (ITAR). Items listed with an ECCN number are governed by the EAR. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Items identified as ITAR are governed by the International Traffic in Arms Regulations. These commodities are authorized by the U.S. Government for export only to the country of ultimate destinations as listed, for use by the end-user as listed. They may not be transferred, transhipped on a non-continuous voyage, or otherwise be disposed of in any other country, either in their original form or after being incorporated into other end items, without the prior written approval of the U.S. Department of State. By accepting the items on this invoice you agree to our Terms and Conditions of Sale which can be found at <http://www.wencor.com/resources/legal-documents>.

SUBTOTAL	920.00
SALES TAX	.00
HANDLING	.00
C.O.D.	.00
FREIGHT	9.00
OTHER	.00
SERVICE FEES	.00
TOTAL (USD)	929.00

A monthly late payment charge of 1.5% will be made on any past due balance.

WENCOR, LLC bank information
Zions First National Bank
Spanish Fork, UT, USA
Account: 31 10992 9
ABA: 124000054
Swift Code: ZFNBUS55

Shipper: Ziller Foldenauer

Zeller Feldman



Bruck

Invoice Number: 137215
Invoice Date: Jun 19, 2018
Page: 1

Fax: (949) 548-7783

Ship to:

Payment Terms

Prepaid

Due Date

Subtotal	359.90
Sales Tax	27.89
Freight	20.43
Total Invoice Amount	408.22
Payment/Credit Applied	408.22
TOTAL DUE	0.00

NOTE: 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. The customer is responsible for freight on all merchandise returned because of refused or missed delivery. Shortage, damage, or miss box MUST be filed within five (5) business days of receipt of merchandise. Returned checks are subject to three (3) times the amount of the check or \$100 whichever is 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 how they are used. Prices subject to change without notice.

Jongbloed Racing Inc.

16890 Church St. #21B
Morgan Hill, CA 95037
408.776.1380 ph
408.776.1390 fax



Invoice

Date	Invoice #
7/17/2018	2868

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/17/2018			
Quantity	Item Code	Description			Price Each	Amount
2	Wheel	214 Lola F5000 T140 15x8.5 4.5 outer and 4 inner			625.00	1,250.00T
1	Anodize	Anodize Sales Tax			75.00 9.25%	75.00 115.63
BILL PD 700 ⁰⁰						
Total						\$1,440.63

pds racing ltd

Unit 3, Eagle Point,
Telford Way, Wakefield,
West Yorkshire, WF2 0XW

Tel: +44 (0) 1977 611928
email: accounts@pdsracing.co.uk
VAT Reg No. GB 193 8439 64
EORI No. GB193843964000

INVOICE

Invoice No: PDS013641
Invoice Date: 18-Jul-2018
Customer Order No: email9/7/18
Settlement Terms: In advance
(paid on Pro Forma No: 001901)

Invoice To:

Deliver To:

Qty	Part Number	Description	Unit Price	Nett Value
1	LG5-221-10:33	Crown wheel & pinion (5 speed 10:33)	£1,855.00	£1,855.00

All the above goods are declared by us to be of true and British manufacture

COMM. CODE 8708.40.50

Bank Details:

Royal Bank of Scotland plc,
18-20, Barnsley Road,
South Elmsall,
Pontefract, West Yorkshire,
WF9 2SE

BIC: RBOS GB2L
IBAN: GB63RBOS16313210902021
Bank Sort Code: 16-31-32
Account Name: PDS RACING LTD
Account Number: 10902021

Total Goods:	£1,855.00
Carriage:	£170.00
VAT @ 0.00%:	£0.00
Invoice Total (GBP):	£2,025.00

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.



HEWLAND CLASSIC

Part No. LG5-221-10:33
Ratio 10:33
Pinion Pair No. HE 1957

UNION GEAR SETTING:

Mounting Distance 106.680mm
Pinion wheel axis to rear face
Pinion Size 39.319mm
Pinion Diameter 133.350mm
Pinion Gauge Dimension 0.685mm

OWN WHEEL SETTING:

Pinion backlash 0.150mm
Pinion maximum variation of 0.075mm

ORIGINAL SPIRAL BEVEL SET
www.hewlandclassic.com

pds racing ltd

Unit 3, Eagle Point,
Telford Way, Wakefield,
West Yorkshire, WF2 0XW

Tel: +44 (0) 1977 611928
email: accounts@pdsracing.co.uk

EORI No. GB193843964000

DELIVERY NOTE

Delivery Note No: PDS013641D

Delivery Note Date: 18-Jul-2018

Customer Order No: email9/7/18

Invoice To:

Deliver To:

Sent By: FedEx (772733218187)

Qty	Part Number	Description
1	LG5-221-10:33	Crown wheel & pinion (5 speed 10:33)

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.

Received by:

Sign:	Print:	Date:
-------	--------	-------

pds racing ltd

Unit 3, Eagle Point,
Telford Way, Wakefield,
West Yorkshire, WF2 0XW

Tel: +44 (0) 1977 611928
email: accounts@pdsracing.co.uk
VAT Reg No. GB 193 8439 64
EORI No. GB193843964000

INVOICE

Invoice No: PDS013641
Invoice Date: 18-Jul-2018
Customer Order No: email9/7/18
Settlement Terms: In advance
(paid on Pro Forma No: 001901)

Invoice To:

Deliver To:

Qty	Part Number	Description	Unit Price	Nett Value
1	LG5-221-10:33	Crown wheel & pinion (5 speed 10:33)	£1,855.00	£1,855.00

All the above goods are declared by us to be of true and British manufacture

COMM. CODE 8708.40.50

18th Jul 2018

Bank Details:

Royal Bank of Scotland plc,
18-20, Barnsley Road,
South Elmsall,
Pontefract, West Yorkshire,
WF9 2SE

BIC: RBOS GB2L
IBAN: GB63RBOS16313210902021
Bank Sort Code: 16-31-32
Account Name: PDS RACING LTD
Account Number: 10902021

Total Goods:	£1,855.00
Carriage:	£170.00
VAT @ 0.00%:	£0.00
Invoice Total (GBP):	£2,025.00

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.

July-18

LG Gearbox

TERMS	DATE	PAGE	INVOICE #
On receipt	Aug 7th 2018	1/1	7517

LABOR:

Hrs	Cm	Description	Date	Total
3.0	pd	Support pinion shaft, fit bearing removal tool, heat case and remove pinion bearing from case. Find pinion head spacer worn, set up material in lathe and machine to required size.	21st	\$345.00
2.0	pd	Finish pinion spacer, grind flat, heat treat, check fit on pinion shaft.	22nd	\$230.00
5.5	pd	Prep diff and bolts, assemble ringgear, torque & tab. Calculate new pinion shim requirement, grind to size. Install diff and side covers to check diff bearing preload, okay. Disassemble and prep main case for pinion bearing. Suspend pinion shaft in case, fit assembly tool onto shaft, heat maincase and install bearing into place. Fit and pull up bearing retainer, torque bolts. Fit hubs and support bearing to pinion shaft to pull pinion head into place. Find insert missing from support bearing, measure dimensions of required insert and machine to size. Press into bearing and fit to shaft, tighten nut. Measure pinion head position to confirm. Install side covers and fit diff to check initial setting. Measure mininum back lash @ 0.006. Disassemble. Repair pulled stud on L/H side cover with helicoil. Reassemble to check contact pattern, okay. Disassemble and clean, prep for final assembly. Tab pinion bearing bolts, seal and fit side covers, fit diff. Box up all parts and deliver next door for pick-up.	23rd	\$632.50
10.5 hrs @		\$115.00 Per Hour	SUBTOTAL - LABOR	
				\$1,207.50

PARTS

Qty	Description	Each	Total
0		\$0.00	\$0.00
	SUBTOTAL		\$0.00
	CA SALES TAX %	8.125	\$0.00
	SUBTOTAL - PARTS		\$0.00

OTHER CHARGES

Qty	Description	Each	Total
1	Consumables -	\$19.32	\$19.32
	SUBTOTAL - OTHER CHARGES		\$19.32

TOTAL DUE THIS INVOICE **\$1,226.82**

Current	Past Due 30 Days	Past Due 60 Days	Past Due 90 Days
\$1,226.82			

PO 8-19-2018
\$8500 Bruce

Meziere Enterprises220 S. Hale Avenue
Escondido, CA. 92029<http://www.meziere.com>
sales@meziere.com
760.746.3273

Invoice

Page 1 of 1

Number **48545**

September 07, 2018

Terms

Prepaid

Sales Person

Jerry Dickinson

Bill To: M153QW

Ship To:

Will Call

Item	Order Quantity	Ship Quantity	U/M	Price	Line Total
RE1018E 1 X .065 X 5/8-18 TUBE END	8	8	EA	7.10	56.80
		Packing Slip#	46968	Purchase Order #	
SUBTOTAL					56.80
FREIGHT					0.00
TAX					4.40
TOTAL					61.20
0.00					

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA • AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-4555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

SOLD TO

PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE
 P.O. BOX 4000 • CORONA, CA 92878-4000
 CREDIT: 112205C

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED
3046791	006593		UPS RES GROUND	CREDIT CARD	06/07/13
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISC.	UNIT PRICE	EXTENSION
4.00		24" MILL 03-06400-2 4130 STEEL TUBE 1X.0015		7.5000	30.00
2.00		03-22520 4130 SHEET .032 9" X 13"		10.7500	21.50
THANK YOU FOR YOUR ORDER					
<p>My inspection of the products described herein has confirmed that they are as described and of the quality and quantity ordered. I hereby certify that the products are as described and of the quality and quantity ordered. I agree to hold the purchaser harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.</p>					
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAYED WITH ORDER
51.50		3.70	0.00	17.66	73.15
					BALANCE DUE
					0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various materials and certified aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company, and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.



N-1597 US-41 Menominee Mi. 49858
(906) 863-8945
Email: mail@colemanracing.com
Web Site: colemanracing.com

INVOICE

DATE: 9/7/2018

SALESPERSON: GLENN

ACCOUNT #: 58928

SHIP TO:

Invoice #	P.O. NUMBER	SHIP VIA			ORDER DATE	TERMS		
25060	Paul / Phone				9/7/2018	MASTER CARD		
ITEM #	DESCRIPTION	S/O	ORD.	PREV. INV.	B/O	QTY.	RATE	AMOUNT
15589	Tube End, 3/4-16, Right Thread, 1" I.D. Tube UPS Ground 2.0 Lbs. Shipment Date: 09/07/2018 Tracking # 1Z4569940367133741	26357	4	0	0	4	5.65	22.60
Freight		26357	1	0	0	1	14.68	14.68

WARNING

DUE TO THE INTENDED USE OF THE ENCLOSED PRODUCT(S)
PLEASE READ THE FOLLOWING DISCLAIMER CAREFULLY!

Coleman Machine, Inc. hereby disclaims and excludes any and all expressed or implied warranties for the enclosed automobile component. Pursuant to the uniform commercial code, Section 2316, the seller of this product excludes all warranties or merchantability and fitness for particular purpose. There are no warranties which extend beyond the description on the face thereof. Further, the seller directs purchaser to fully examine each enclosed automobile component before installation and use.

Subtotal	\$37.28
Sales Tax ()	\$0.00
Total	\$37.28
Payments/Credits	\$0.00
Balance Due	\$37.28

QUALITY PLATING
406 E. AVE
STERLING, IL 61081
815-626-5223

QUALITY PLATING
Jewelry & Antique Plating
106 OAK AVENUE
STERLING, IL 61081
26-5223 • FAX (815) 626-5244

INV-31

No.

18520

DATE 11-9-18

YOUR ORDER NO.

SALESMAN

TERMS

DATE SHIPPED

SHIPPED VIA

UPS

Merchant ID: 150010528
Term ID: 1234

Phone Order

MASTERCARD

XXXXXXXXXXXX464

Entry Method: Keved

Apprvd: Online

11/12/18

Batch

Inv# 00000001

Appr Code: 096655

Order # 123456

Total: USD\$ 282.00

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

Y

DESCRIPTION

UNIT PRICE

TOTAL PRICE

Wishbones

45- 260 -

14PS-4H
Res-Deliv

17 -
5 -

Total

\$ 282 -

11-17-18
paid

Open account orders not paid in thirty (30) days will be subject
to a minimum of \$1.00 or 1.5 % monthly (18% APR).

All prices quoted, and time frames
quoted, are estimates only.



Craftsmanship in Composites
FiberglassCharlie.com

PO Box 1830
Tahoe City, CA 96145
Phone # (530) 546-2424
Fax # (530) 546-2236
fiberglassspecialties@tci.com
www.fiberglasscharlie.com

Invoice

Date	Invoice #
12/5/2018	1072616

Bill To:

Job:	Strip nose and repaint		
Make:	Lola	Model:	T-140
Name:			
Reg #:	42	Year:	1968
Hull #:			

	Qty	Rate	Amount
Safety Equipment	1	43.08	43.08
Duratec Vinyl Ester Primer (gallon) 1794-005	0.5	106.52	53.26
Gold Disc Sand Paper Group (3" - 6")	10	5.31	53.10
Long Board Sand Paper Group (16 1/2")	15	3.96	59.40
Long Board Sand Paper Group (30")	2	8.36	16.72
Awlcraft 2000 Black	0.26	121.88	31.69
Awl Cat #2 Topcoat Converter (Quart)	0.13	114.28	14.86
Tack Rags	1	2.00	2.00
AWL-T-0001 fast spray urethane reducer (qt)	0.13	29.76	3.87
Materials Subtotal			277.98
Labor	Hours	Rate	Total
Remove existing paint and primer from nose piece	6.5	125.00	812.50
Prime and fair nose piece	8	125.00	1,000.00
Repair crack in mid section	1.5	125.00	187.50
Paint	2	125.00	250.00
Labor Subtotal			2,250.00
Discounts			

Terms:	Due Upon Completion	Due Date:	12/5/2018
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Balance Due \$2,527.98

Per our terms and conditions this is invoice and is now due and payable.
Thank you.

7/30/2021 3:55:24 PM

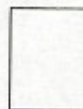
Picking Ticket

Customer No.: SEV95

Order No.: 311430



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



BON AERO
DIVISION

Page 1

Phone #

Bill To:

Salesman: Daren Stone

Ship To:

Date	Ship Via	Sales Orders From	Sales Order Terms
07/30/21	1st class mail	Origin	VISA

P.O. # verbal

Quantities				Item Number	Description	Price Each	Total Part
Ordered	Picked	Packed	Bo'd				
2	2	2	0	026J 4719	CAP, M/C, LARGE, AL	19.00	38.00

requested delivery on or
after Monday, August 9th.

See your invoice for correct totals.

Packing Slip sub-total (for reference only) 38.00

Packing Slip Total: (w/tax if applicable) 40.76

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

Picked by DS Checked by DS Packed by AO Shipped By AO

Thank You



Fuel Safe Systems
Aircraft Rubber Manufacturing
1550 Northeast Kingwood Avenue
Redmond OR 97756
United States

Sales Order

#SO6520

07/29/2022

Bill To

Ship To

TOTAL

\$3,265.00

Payment Method

PO #

Shipping Method

Ship Date

Terms

FedEx Ground®

08/26/2022

Credit Card in Advance

Quantity

Item

Rate

Amount

1

CUSTOMPC
Custom Pro Cell.

\$3,200.00

\$3,200.00

Subtotal

\$3,200.00

Tax (0%)

\$0.00

Shipping Cost

\$65.00

Total

\$3,265.00



SO6520



Aircraft Rubber Manufacturing
1550 Northeast Kingwood Avenue
Redmond OR 97756
United States

Packing Slip

Order Date 07/29/2022
Order # SO6520
Customer PO Number

Ship Date 09/06/2022
Tracking # 277634549223
Ship Via FedEx - Home Delivery®

Item	Description	Options	Order...	Units	Inventory Detail	Back Ordered	Shipp...
Custom Pro Cell	Custom pro cell replacement bladder built to tag #276, reference can tag #277, reuse hardware tag #277. NOTE: fill neck, vent and outlet are all critical locations. make the bladder fit the can, see Scott if you have questions. Install yellow safety foam. SERIAL NO: 732464 FIA SERIAL: AK80739 MANUFACTURE DATE: SEPTEMBER Dispose of bladder tag #276. Note: do not dispose of bladder until 30 days.		1	EA			1
Dispose Customer Product			1	EA			1

Fuel Safe Systems

Ship Returns To
FUEL SAFE SYSTEMS
Aircraft Rubber Manufacturing
1550 NORTHEAST KINGWOOD AVE
REDMOND OR 97756

Customer Return Form

Customer Bruce Sevier
Order # SO6520
R.A. #

Item	Quantity	Reason for Returning



SO6520