

RennsportKC Inc.  
12908 2nd Street  
Grandview, MO 64030

# Invoice

Date	Invoice #
1/21/2013	409

Bill To

Rep	Mileage	VIN#	Year	Make	Model
KW			1975	Porsche	911

Quantity	Description	Rate	Amount
1	Brake master cylinder rear	140.00	140.00T
2.5	Install brake master cylinder and bleed brakes	95.00	237.50
1	Fuel fittings for FPR, gauge, etc	185.00	185.00T
1	Brake FLuid	20.00	20.00T
0.5	Remove fuel lid to check bladder condition	95.00	47.50
1	An Fitting	15.04	15.04T
1	Freight on parts	25.00	25.00
1	Alignment 911	200.00	200.00
	Missouri Sales Tax 2012	7.975%	28.71

All parts removed from vehicle that are not picked up within 14 days of vehicle pickup are subject to disposal as RennsportKC sees fit. Vehicle storage rate begins 14 days after work is completed and ready for pickup, and is billed at \$30/day.

**Total** \$898.75

Phone #	E-mail	Web Site
8169655800	porschedoc@rennsportkc.com	www.rennsportkc.com

**Source:** <http://www.fishbase.org>

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Thank you for the information. I understand that you are still in the process of reviewing the information. I will be happy to provide any additional information that you may need. I will be happy to provide any additional information that you may need.

1. I request an estimate in writing before you begin repairs.

**METHOD OF PAYMENT:** TOTAL LABOR

acknowledged on above car or truck to secure the amount of repairs thereto.

[illegible]

DAMAGE TO CARS	CARS GAS	@	LABOR:	OUTSIDE REPAIRS
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[illegible]

BEYOND	CON	TOTAL OLD CH	1.005105	BOTH	TOTAL ASSIGNED	0.000000
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Journal of Management Inquiry 23(1) 3-17  
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jmi.sagepub.com

[illegible]

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11. *Journal of the American Medical Association*, 277, 1996, 1033-1034.

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[illegible]

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[illegible]

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an the estimate, but will not exceed the estimate without

and if I choose not to authorize the services recommended.

Page 100

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GAS, OIL & GREASE

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[illegible]

TOTAL AMOUNT	\$1000
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RennsportKC Inc.  
12908 2nd Street  
Grandview, MO 64030

# Invoice

Date	Invoice #
5/14/2013	550

Bill To

Rep	Mileage	VIN#	Year	Make	Model
KW			1975	Porsche	911

Quantity	Description	Rate	Amount
1	915 shifter with short shift kit	225.00	225.00T
1	High denisty roll bar padding	100.00	100.00T
1	Freight on padding	15.00	15.00
1	Install shifter and padding	95.00	95.00
1	Brad Penn 20-50, Oil Filter, Crush Sealing Rings x2, Oil Disposal Fee, Drain oil catch catch (only a few tsps of froth)	120.00	120.00T
4	Extra Oil	8.99	35.96T
	Missouri Sales Tax 2012	7.975%	38.36
All parts removed from vehicle that are not picked up within 14 days of vehicle pickup are subject to disposal as RennsportKC sees fit. Vehicle storage rate begins 14 days after work is completed and ready for pickup, and is billed at \$30/day.		<b>Total</b>	<b>\$629.32</b>

Phone #	E-mail	Web Site
8169655800	porschedoc@rennsportkc.com	www.rennsportkc.com

13004 13th Street  
Grandview, MO 64030

(M)

AVPONT # 8726

Date \_\_\_\_\_

RennsportKC Inc.

12908 2nd Street  
Grandview, MO 64030

# Invoice

Date	Invoice #
1/1/2014	877

Bill To

Rep	Mileage	VIN#	Year	Make	Model
KW			1975	Porsche	911

Quantity	Description	Rate	Amount
10	Remove motor, tear down, clean, inspect for rebuild	100.00	1,000.00
6	Brake Clean	4.99	29.94T
4	Camshaft oil lines Soft and hard	45.00	180.00T
1	Main Bearing Set	283.00	283.00T
1	Rod Bearnig Set	287.00	287.00T
1	Nosc Bearing	205.00	205.00T
1	Engine Gasket Set	200.00	200.00T
1	Sachs Power Clutch Kit	985.00	985.00T
1	Oil Line to reservoir	35.00	35.00T
2	Drive Axle Seal Transmission	15.00	30.00T
1	Nosc seal transmission	5.00	5.00T
1	Intermediate shaft bearing set	35.00	35.00T
1	Intermediate thrust bearing set	45.00	45.00T
1	Bead blast and patch weld headers	100.00	100.00
1	Rocker arm shaft (#6 Intake)	40.00	40.00T
6	Flywheel bolt	15.00	90.00T
9	Pressure plate bolt	1.33	11.97T
1	Pilot bearing	45.00	45.00T
	Missouri Sales Tax 2012	7.975%	199.93

All parts removed from vehicle that are not picked up within 14 days of vehicle pickup are subject to disposal as RennsportKC sees fit. Vehicle storage rate begins 14 days after work is completed and ready for pickup, and is billed at \$30/day.

**Total** \$3,806.84

Phone #	E-mail	Web Site
8169655800	porschedoc@rennsportkc.com	www.rennsportkc.com



From: **David Martin** dave@wheelenhancement.com  
Subject: Invoice 245203 from Wheel Enhancement  
Date: May 23, 2016 at 1:23 PM  
To:

DM

## Wheel Enhancement

**Invoice** Due: 05/23/2016  
**245203**

Amount Due: **\$2,704.80**

Your invoice appears below. Please note that we did not charge you to strip the old inner rim halves that were ultimately not used nor have we charged you any labor to reassemble the wheels.

Would you like for us to send the old inner rim halves, O-rings and assembly bolts back as well?

Please review and let me know how you would like to pay for your order at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Dave Martin  
Wheel Enhancement

**Wheel  
Enhancement**

5260 W. 104th Street  
Los Angeles, CA 90045  
(310) 836-8908

Date	Invoice #
5/23/2016	245203

Bill To		
Phone - Work	Fax	Phone - Home
(310) 836-8908		

Ship To	
Ship	Via
5/23/2016	Ground

Purchase Order		Terms	Vehicle	Mileage	Salesperson
		Due on receipt			
Quantity	Item Code	Description	Price Each	Amount	
4	repair RFCenter1000A	Repair customer's wheels: Refinishing charge for Fuchs wheel center section, clear anodized spokes and black painted recesses	250.00	1,000.00T	
2	AnodizeOuter	Anodize 3.5x16" BBS outer rim half	150.00	300.00T	
2	AnodizeOuter	Anodize 4.5x16" BBS outer rim half	150.00	300.00T	
2	BBS01.44.007	BBS 4.50x16 inner rim half	170.00	340.00T	
2	BBS01.44.055	BBS 5.00x16 inner rim half, 5mm	210.00	420.00T	
4	BBS09.22.049	BBS 16-17 Race wheel gasket, 20 holes	48.00	192.00T	
80	BBS09.21.084	BBS M6x30 12-point assembly bolt	0.36	28.80T	
80	BBS80.22.001	BBS locknut	0.30	24.00T	
1	Freight	Shipping & Insurance charges	100.00	100.00	
<p>Return Policy: Special order items are not returnable. Wheels must not have been mounted on the vehicle. There will be a 15% restocking charge on all returned items. Wheel &amp; Tire Packages - an additional \$50 labor charge for dismounting. Credit less all freight charges incurred. We will accept returns within 30 days of delivery. Please call for return authorization. Damages: Call us immediately and save all original packaging.</p>					
Thank you for your business.			<b>Sales Tax</b> \$0.00		
			<b>Total</b> \$2,704.80		

From:  
Subject: Fwd: Invoice 4995 from Huffaker Engineering, Inc.  
Date: July 8, 2016 at 9:07 AM  
To:

LM

Sent from my iPhone

Begin forwarded message:

From: <huffakerengineering@gmail.com>  
Date: June 7, 2016 at 5:17:28 PM CDT  
To:  
Subject: Huffaker Engineering, Inc.

## Huffaker Engineering, Inc.

**Invoice** Due:06/07/2016  
4995

Amount Due: **\$3,045.24**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business.

Sincerely,

Huffaker Engineering, Inc.  
707.935.0533

This email is confidential, intended only for the named recipient(s) above and may contain information that is privileged. If you have received this message in error or are not the named recipient(s), please notify the sender immediately and delete this email message from your computer as any and all unauthorized distribution or use of this message is strictly prohibited. Thank you.

Huffaker Engineering, Inc.

29601 Arnold Drive  
Sonoma, CA 95476

## Invoice

Date	Invoice #
6/7/2016	4995

Bill To

Ship To



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P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
Porsche	Due Upon Receipt	Lisa	6/7/2016		Sonoma	Porsche
Qua...	Item Code	Description			Price E...	Amount
		PRE INDY RACE PREP				
1	Chassis/L...	Labor:			1,850.00	1,850.00
		Nut and bolt chassis				
		Check brakes				
		Bleed brakes				
		Change oil and filter				
		Adjust carburetors				
		Scale car, check spring rates (400F, 375R)				
1	Sublet L.a...	Coat exhaust			445.00	445.00
24	Parts/Cha...	Copper exhaust silt coarse thread			1.25	30.00T
1	Parts/Cha...	Exhaust manifold stud set			66.50	66.50T
12	XP-6	Joe Gibbs XP-6			17.00	204.00T
2	Parts/Eng...	Oil filters (one spare)			28.00	56.00T
1	Parts/Cha...	SRF			37.50	37.50T
12	Parts/Eng...	Spark plugs (spares)			10.75	129.00T
1	Parts/Eng...	Shop supplies			129.95	129.95T
1	Shipping	Shipping			43.42	43.42
Signature X _____				<b>Subtotal</b>		
						\$2,991.37
Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, expressed or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumed all risk. OFF ROAD USE ONLY.  WWW.HUFFAKERENGINEERING.COM				<b>Sales Tax (8.25%)</b>		
						\$53.87
				<b>Total</b>		
						\$3,045.24
				<b>Payments/Credits</b>		
						\$0.00
				<b>Balance Due</b>		
						\$3,045.24

From:  
Subject: Fwd: Invoice 5016 from Huffaker Engineering, Inc.  
Date: July 8, 2016 at 9:26 AM  
To:

LM

Sent from my iPhone

Begin forwarded message:

From: <huffakerengineering@gmail.com>  
Date: June 29, 2016 at 11:48:31 AM CDT

T  
S

Huffaker Engineering, Inc.

## Huffaker Engineering, Inc.

**Invoice** Due:06/20/2016  
5016

Amount Due: **\$5,608.46**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business.

Sincerely,

Huffaker Engineering, Inc.  
707.935.0533

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Huffaker Engineering, Inc.

29601 Arnold Drive  
Sonoma, CA 95476

## Invoice

Date	Invoice #
6/20/2016	5016

Bill To

Ship To

P.O. No.		Terms	Rep	Ship Date	Ship Via	FOB	Project
		Due Upon Receipt	Lisa	6/20/2016		Sonoma	Porsche
Qua...	Item Code	Description				Price E...	Amount
		SVRA INDY JULY 17-19, 2016					
5	Track sup...	Track support				550.00	2,750.00
1	Track sup...	Track support: travel day				350.00	350.00
1	Travel ch...	Travel Expenses: per diem 6 days @ \$50				300.00	300.00
1	Travel ch...	Travel Expenses: hotel				505.25	505.25
1	Track sup...	Travel charges: air fare				550.00	550.00
1	Travel ch...	Garage rental				553.50	553.50
1	Parts/Cha...	Bump rubbers, shocks				350.00	350.00T
12	XP-6	Joe Gibbs XP-6				17.00	204.00T
Signature X _____					<b>Subtotal</b>		
Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, expressed or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumed all risk. OFF ROAD USE ONLY.  WWW.HUFFAKERENGINEERING.COM					<b>Sales Tax (8.25%)</b>		
					<b>Total</b>		
					<b>Payments/Credits</b>		
					<b>Balance Due</b>		



RennsportKC Inc.

12908 2nd Street  
Grandview, MO 64030

# Invoice

Date	Invoice #
10/1/2016	2541

Bill To

**PAID**  
**10/10/2016**

Rep	Mileage	VIN#	Year	Make	Model
KW			1975	Porsche	911

Quantity	Description	Rate	Amount
1	Freight to customer	100.00	100.00
1	GT3 oil pump 996.107.007.94	1,700.00	1,700.00T
1	Sachs Clutch Power Kit 915.116.911.00	900.00	900.00T
1	Main bearing set 964.101.901.00	299.00	299.00T
1	Crankshaft nose bearing 964.101.138.01	400.00	400.00T
1	Rod bearing set Clevite H series Calico coated. 930.103.148.82	375.00	375.00T
1	Thrust bearing for IMS 996.101.137.80	40.00	40.00T
1	Bearing set for IMS 996.101.435.70	41.00	41.00T
1	Engine gasket set lower 930.100.901.04	75.00	75.00T
1	OE Black RMS seal: 999.113.426.41	30.00	30.00T
1	127mm Electromotive Crank Pulley	150.00	150.00T
1	60-2 Trigger Wheel	100.00	100.00T
1	Freight for crank/flywheel/clutch/pulley balancing	175.00	175.00
	Missouri Sales Tax 2012	7.975%	327.77

Note: Racing and Track events are dangerous sports. RennsportKC does not provide any warranty or insurance against product or labor once a car's 4th wheel enters the racetrack. There is no liability or warranties expressed or implied.

**Total** \$4,712.77

Phone #	E-mail	Web Site
8169655800	porschedoc@rennsportkc.com	www.rennsportkc.com



RennsportKC Inc.

12908 2nd Street  
Grandview, MO 64030

# Invoice

Date	Invoice #
1/3/2017	2786

Bill To

Rep	Mileage	VIN#	Year	Make	Model
KW			1975	Porsche	911

Quantity	Description	Rate	Amount
1	Machine Work on 3.0L Case. Ollies Machine Shop Align bore case Shuffle pin case Boat tail mains Clean oil squirters R&R oil plugs Hot tank case Clearance for GT3 pump	2,250.00	2,250.00
1	Freight on case	50.00	50.00
	Missouri Sales Tax 2012	7.975%	0.00

Note: Racing and Track events are dangerous sports. RennsportKC does not provide any warranty or insurance against product or labor once a car's 4th wheel enters the racetrack. There is no liability or warranties expressed or implied.

**Total** \$2,300.00

Phone #	E-mail	Web Site
8169655800	porschedoc@rennsportkc.com	www.rennsportkc.com



CMS

2175 N. KIOWA BLVD #108  
LAKE HAVASU CITY, AZ 86403

928-855-5755

CALIFORNIAMOTORSPORTS.NET

## Invoice

Date	Invoice #
2/15/2017	6891

Bill To	Ship To
Rennsport (KC) 12908 2nd St Grandview, MO 64030 816.965.5800 Shop porschedoc@rennsportkc.com	

Order #	Ship Date	Ship Via	Terms	Transmission type
	3/29/2017	Fed Ex Freight	Online Pay	915 Mike Lyle

Quantity	Description	Price Each	Amount
1	shipping: 3870596936 Confirmation no. 20170215EKC060644 "I would like to use the set that starts with 41.281 and ends with 159.901. I had Huffaker take a look as well and they chose the gear set that I chose, That set makes the most sense for all tracks"	203.50	203.50
1	3.4% card processing fee - \$203.50	6.92	6.92
1	shipping: return shipping 3872924156	203.50	203.50
1	labor:	995.00	995.00
1	915/930 main shaft 4 point bearing GENUINE	230.544	230.54T
1	915 pinion shaft 4 point bearing GENUINE	109.737	109.74T
1	diff thrust bearing (small)	88.776	88.78T
1	diff thrust bearing (large)	88.78	88.78T
1	915 1st gear synchro ring	152.649	152.65T
1	915 2nd gear synchro ring	160.875	160.88T
3	901 1st-5th & 915 3rd-5th synchro ring	152.649	457.95T
1	30x1.5 Shoulder Nut (input shaft)	12.12	12.12T
1	915 lock nut, pinion shaft	9.61	9.61T
1	trans hardware	15.00	15.00T
1	Shop Supplies	35.00	35.00T
1	Sealant	6.00	6.00T
1	915 gasket set WRIGHTWOOD W/VITON	154.422	154.42T
	subtotal		2,516.47
1	915/930 1st/2nd shift sleeve	224.145	224.15T
1	915/930 3rd/4th shift sleeve	295.00	295.00T
1	915 1st gear dog ring (asymmetrical)	199.00	199.00T
1	915 2nd gear dog ring	179.10	179.10T
1	915 3rd-5th gear dog ring	179.10	179.10T

Processing fee for Visa/Mastercard, 3.4%

## Payments/Credits

Total

Balance Due

CMS

2175 N. KIOWA BLVD #108  
LAKE HAVASU CITY, AZ 86403

928-855-5755

CALIFORNIAMOTORSPORTS.NET

## Invoice

Date	Invoice #
2/15/2017	6891

Bill To	Ship To
Rennsport (KC) 12908 2nd St Grandview, MO 64030 816.965.5800 Shop porschedoc@rennsportkc.com	

**PAID**  
03-17-2017

Order #	Ship Date	Ship Via	Terms	Transmission type
	3/29/2017	Fed Ex Freight	Online Pay	915 Mike Lyle

Quantity	Description	Price Each	Amount
1	Labor: bearing bore repair - pinion/bell housing	250.00	250.00
1	915/930 Pinion Shaft Cyl. Roller Bearing in bell housing, rear GENUINE	436.00	436.00T
2	Labor: bearing bore repair - gear housing	150.00	300.00
1	CMS 915 Bearing Retainer	159.20	159.20T
1	jet nut 8x1.25 jet nut w/10mm hex	0.00	0.00T
1	1 pack of qty 10		
2	accelerator bell crank bushing 356-'88 911	5.58	11.16T
1	reverse light switch	50.00	50.00T
1	915 clutch release fork	222.48	222.48T
	subtotal 2		2,505.19
1	Albins 8:35 ring and pinion	2,250.00	2,250.00T
1	Labor: setup ring and pinion	150.00	150.00
1	GT 915 LSD 50/80	2,280.00	2,280.00T
1	Labor: diff setup	150.00	150.00
1	CMS 915 SPRAY BAR	476.00	476.00T
1	CMS 915/930 FORK COVER PLATE	239.20	239.20T
	included:		
	300F VDO temp sender		
	-8AN adapter		
1	Albins QQ 915 4th	825.00	825.00T
1	Albins SN 915 5th	825.00	825.00T
1	WEVO GATE SHIFT	895.00	895.00T
	Out-of-state sale, exempt from sales tax	0.00%	0.00

Processing fee for Visa/Mastercard, 3.4%

California Motorsports accepts no returns without prior authorization. The item needs to be unused, uninstalled and in undamaged condition. We do not pay for return shipping nor do we refund for shipping.

Payments/Credits -\$13,525.78

Total \$13,525.78

Balance Due \$0.00

From: **Karl Wilen** porschedoc@rennsportkc.com   
Subject: Invoice 2913 from RennsportKC Inc.  
Date: March 15, 2017 at 11:06 AM  
To:



Sending out money to vendors today! This is the most recent invoice for the trans and machine work with new CP pistons, carrillo rods, and DC60 camshafts.

They are just finishing coating the pistons, so all that stuff is due to ship back early next week.

Sincerely,

Karl Wilen  
RennsportKC, Owner  
12908 2nd St  
Grandview, MO 64030  
816.965.5800 Office  
913.486.3805 Mobile  
PorscheDoc@rennsportkc.com  
www.rennsportkc.com

RennsportKC Inc.  
12908 2nd Street  
Grandview, MO 64030

# Invoice

Date	Invoice #
3/8/2017	2913

Bill To
---------

Rep	Mileage	VIN#	Year	Make	Model
KW			1975	Porsche	911

Quantity	Description	Rate	Amount
1	Transmission rebuild subbed to CMS motorsports, Arizona	13,315.36	13,315.36
1	Carrillo rod set 558 gram	1,689.00	1,689.00T
1	Rod bearing set GT3R	109.50	109.50T
1	Replate nikasil cylinders 95mm 3.0L	900.00	900.00
1	Race prep and groove crankshaft. Lightweight, cross drill, balance, polish, groove	850.00	850.00
1	Billet Camshaft set DC60	985.00	985.00T
1	Piston set CP 95mmx1 1:1 3.0L with rings	1,125.00	1,125.00T
9	flywheel bolts	0.95	8.55T
9	Pressure plate lock bolts	0.35	3.15T
1	Balance flywheel, clutch, pulley	160.00	160.00
1	CP piston coatings	150.00	150.00
1	Freight to customer. Free shipping	0.00	0.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00



Note: Racing and Track events are dangerous sports. RennsportKC does not provide any warranty or insurance against product or labor once a car's 4th wheel enters the racetrack. There is no liability or warranties expressed or implied.			<b>Total</b> \$19,295.56
Phone #	E-mail	Web Site	
8169655800	porshedoc@rennsportkc.com	www.rennsportkc.com	

RennsportKC Inc.

12908 2nd Street  
Grandview, MO 64030

# Invoice

Date	Invoice #
9/1/2017	3170

Bill To

Rep	Mileage	VIN#	Year	Make	Model
KW					

Quantity	Description	Rate	Amount
1	Engine tins used	383.44	383.44T
1	Oil level sender gasket	10.00	10.00T
4	R&R oil tank to weld crack in rear upper mount. Water test tank, paint, reinstall, install carbs, shroud, tins, plugs, wires, R&R electromotive coil packs for painting	100.00	400.00
1	Paint supplies	20.00	20.00T
4	Metal valve stems	18.00	72.00T
1	Install valve stems and balance tires	100.00	100.00
2	CV joints inner	90.00	180.00T
2	CV boot kits	50.00	100.00T
2	Brake Clean	5.99	11.98T
1	Updated billet fine spline 108mm stub output axles for transmission	400.00	400.00T
1	Trans cooler Setrab 50-119-7612	165.00	165.00T
1	Trans cooler fan Spal 30103018	65.00	65.00T
1	Weldon 9200A Diff Pump	500.00	500.00T
1	-10an, -8an, ORB fittings, cooler fittings	200.00	200.00T
1	AN Hose	50.00	50.00T
1	Clutch return spring (large)	85.00	85.00T
1	Clutch return spring (small)	11.00	11.00T
1	Clutch cable updated for 915 transmission	70.00	70.00T
1	Freight	15.07	15.07
	Missouri Sales Tax 2012	8.10%	188.20

Note: Racing and Track events are dangerous sports. RennsportKC does not provide any warranty or insurance against product or labor once a car's 4th wheel enters the racetrack. There is no liability or warranties expressed or implied.

**Total** \$3,026.69

Phone #	E-mail	Web Site
8169655800	porschedoc@rennsportkc.com	www.rennsportkc.com

From: huffakerengineering@gmail.com  
Subject: March 2018 Invoices and Payments  
Date: March 22, 2018 at 6:19 PM  
To:



Hello,

Attached is a report showing the March invoices and payments - you are current, all good.

(If you feel that you need to send the money, you can send it to Ed)

Thank you,

Natasha  
Huffaker Engineering

4:16 PM

03/22/18

**Huffaker Engineering, Inc.**  
**Customer QuickReport**  
March 1 - 22, 2018

Type	Date	Num	Memo	Amount
Lyle, Mike				
Invoice	03/08/2018	5963	Chassis Dyno car and tune	3,479.77
Payment	03/08/2018			3,479.77
Invoice	03/12/2018	5964	HMSA Laguna Seca March 10-11, 2018	2,154.57
Payment	03/13/2018		inv #5964	2,154.57



From: **Karl Wilen** porschedoc@rennsportkc.com  
Subject: Invoice 3445 from RennsportKC Inc.  
Date: April 5, 2018 at 10:19 AM  
To:

KW

RennsportKC Inc.

**Invoice** Due: 02/21/2018  
3445

Amount Due: **\$280.00**

Your invoice is attached for your records. If you have paid, no further action is necessary. If you have not yet paid, please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Karl Wilen  
RennsportKC, Owner  
12908 2nd St  
Grandview, MO 64030  
816.965.5800 Office  
913.486.3805 Mobile  
PorscheDoc@rennsportkc.com  
www.rennsportkc.com

RennsportKC Inc.  
12908 2nd Street  
Grandview, MO 64030

**Invoice**

Date	Invoice #
4/1/2018	3445

Bill To

Rep	Mileage	VIN#	Year	Make	Model
KW					

Quantity	Description	Rate	Amount
1	Freight on cars	65.00	65.00
1	Freight on case to Ollies	75.00	75.00
1	Towing to interior shop 71 911	140.00	140.00
	Missouri Sales Tax 2012	8.10%	0.00
<p>Note: Racing and Truck events are dangerous sports. RennsportKC does not provide any warranty or insurance against product or labor once a car's 4th wheel enters the racetrack. There is no liability or warranties expressed or implied.</p>		<b>Total</b>	\$280.00
Phone #	E-mail	Web Site	
8169655800	porschedoc@rennsportkc.com	www.rennsportkc.com	

From: huffakerengineering@gmail.com  
Subject: Invoice 5963 from Huffaker Engineering, Inc.  
Date: April 3, 2018 at 3:12 PM  
To:

H

## Huffaker Engineering, Inc.

**Invoice** Due:03/08/2018  
5963

Amount Due: **\$0.00**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business.

Sincerely,

Huffaker Engineering, Inc.  
707.935.0533

Huffaker Engineering, Inc.

29601 Arnold Drive  
Sonoma, CA 95476  
707.935.0533

## Invoice

Date	Invoice #
3/8/2018	5963

Bill To	Ship To

P.O. No.		Terms	Rep	Ship Date	Ship Via	FOB	Credits Applied	
		Due Upon Receipt	Ed	3/8/2018		Sonoma		
Quantity	Item C...	Description				Price E...	Amount	
2.5	Labor	Pre Dyno:						
		Sync carbs, set baseline, check timing and set timing				110.00	275.00	
0.5	Labor	Secure rear deck latch and right front fender to air dam				110.00	55.00	
9	Labor	Remove seat, add sliders to driver seat, re-fab rear seat support to be adjustable				110.00	990.00	
		Fab new rear tunnel cover out of aluminum						



1	Dyno	Chassis Dyno car and tune as needed; jet, emulsion tube; test different combinations	1,450.00	1,450.00
1	Parts	Seat sliders	99.00	99.00T
1	Parts	Muffler packing	89.00	89.00T
2	Parts	Wiper blades	22.02	44.04T
1	Parts	Alloy steel round tube	19.00	19.00T
1	Parts	Pit pin	19.95	19.95T
5	Race Fuel	Race fuel, gallons	9.99	49.95
2	Parts	O2 sensors	110.15	220.30T
1	Parts	Aluminum sheet	29.00	29.00T
1	Shop Su...	Shop Supplies	89.95	89.95T
Signature X _____			<b>Subtotal</b>	\$3,430.19
<p>Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, expressed or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumed all risk. OFF ROAD USE ONLY.</p> <p>WWW.HUFFAKERENGINEERING.COM</p>			<b>Sales Tax (8.125%)</b>	\$49.58
			<b>Total</b>	\$3,479.77
			<b>Payments/Credits</b>	-\$3,479.77
			<b>Balance Due</b>	\$0.00

From: huffakerengineering@gmail.com  
Subject: Invoice 5964 from Huffaker Engineering, Inc.  
Date: March 13, 2018 at 2:09 PM  
To:

H

## Huffaker Engineering, Inc.

**Invoice** Due:03/12/2018  
5964

Amount Due: **\$0.00**

Your invoice is attached.

Thank you for your business.

Sincerely,

Huffaker Engineering, Inc.  
707.935.0533

Huffaker Engineering, Inc.

29601 Arnold Drive  
Sonoma, CA 95476  
707.935.0533

## Invoice

Date	Invoice #
3/12/2018	5964

Bill To	Ship To

P.O. No.		Terms	Rep	Ship Date	Ship Via	FOB	Credits Applied	
#8 Porsche RSR		Due Upon Receipt	Ed	3/12/2018	.	Sonoma		
Quanity	Item C...	Description					Price E...	Amount
		HMSA Laguna Seca March 10 &11, 2018 #8 Porsche RSR						
1	Travel c...	Travel day					350.00	350.00
2	Track su...	Track Support					550.00	1,100.00
1	Hotel	Hotel expense Tech					358.00	358.00
3	Per Diem	Per Diem					50.00	150.00
1	Garage ...	Garage Rental					175.00	175.00
1	Parts	Brake light switch					19.95	19.95

Signature X _____			<b>Subtotal</b> \$2,152.95		
<p>Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, expressed or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumed all risk. OFF ROAD USE ONLY.</p> <p>WWW.HUFFAKERENGINEERING.COM</p>			<b>Sales Tax (8.125%)</b> \$1.62		
			<b>Total</b> \$2,154.57		
			<b>Payments/Credits</b> -\$2,154.57		
			<b>Balance Due</b> \$0.00		



From: huffakerengineering@gmail.com  
Subject: Invoice 5983 from Huffaker Engineering, Inc.  
Date: March 26, 2018 at 1:58 PM  
To:

H

## Huffaker Engineering, Inc.

**Invoice** Due:03/26/2018  
5983

Amount Due: **\$3,584.85**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business.

Sincerely,

Huffaker Engineering, Inc.  
707.935.0533

Huffaker Engineering, Inc.

29601 Arnold Drive  
Sonoma, CA 95476  
707.935.0533

## Invoice

Date	Invoice #
3/26/2018	5983

Bill To

Ship To

P.O. No.		Terms	Rep	Ship Date	Ship Via	FOB	Credits Applied	
# 8 RSR		Due Upon Receipt	Ed	3/26/2018		Sonoma		
Quantity	Item C...	Description					Price E...	Amount
18	Labor	Pull Engine and Trans to prep for Dyno Fab 2 new tunnel covers Install passenger seat with harness Finish drilling adjustment holes for driver seat back support Post race inspection, bleed brakes, deglaze pads Remove muffler packing from exhaust					110.00	1,980.00

1	Parts	Sparco Evo seat	949.00	949.00T
1	Parts	Sparco seat bracket set	189.00	189.00T
1	Parts	Harness (used)	150.00	150.00T
1	Parts	Aluminum sheet	39.87	39.87T
1	Parts	Button head screws	26.53	26.53T
2	Parts	Roll bar padding	29.95	59.90T
1	Shop Su...	Shop Supplies	69.95	69.95T
Signature X _____			<b>Subtotal</b>	\$3,464.25
<p>Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, expressed or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumed all risk. OFF ROAD USE ONLY.</p> <p>WWW.HUFFAKERENGINEERING.COM</p>			<b>Sales Tax (8.125%)</b>	\$120.60
			<b>Total</b>	\$3,584.85
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$3,584.85

From: huffakerengineering@gmail.com  
Subject: Invoice 5987 from Huffaker Engineering, Inc.  
Date: March 28, 2018 at 6:13 PM  
To:

H

## Huffaker Engineering, Inc.

**Invoice** Due:03/28/2018  
5987

Amount Due: **\$3,279.31**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business.

Sincerely,

Huffaker Engineering, Inc.  
707.935.0533

Huffaker Engineering, Inc.

29601 Arnold Drive  
Sonoma, CA 95476  
707.935.0533

## Invoice

Date	Invoice #
3/28/2018	5987

Bill To

Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Credits Applied
#8 Porsche RSR	Due Upon Receipt	Ed	3/28/2018		Sonoma	
Quantity	Item C...	Description			Price E...	Amount
		#8 PORSCHE RSR				
12	Labor	Build drive plate and extra set up time Dyno prep			110.00	1,320.00
1	Dyno	Dyno Tune on/off			1,450.00	1,450.00
12	Parts	Gibbs XP6 oil			18.00	216.00T
10	Race Fuel	Race fuel, gallons			9.20	92.00



1	Shop Sup...	Shop Supplies	169.95	169.95T
Signature X _____			<b>Subtotal</b>	\$3,247.95
<p>Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, expressed or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumed all risk. OFF ROAD USE ONLY.</p> <p>WWW.HUFFAKERENGINEERING.COM</p>			<b>Sales Tax (8.125%)</b>	\$31.36
			<b>Total</b>	\$3,279.31
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$3,279.31

From: huffakerengineering@gmail.com  
Subject: Invoice 5993 from Huffaker Engineering, Inc.  
Date: April 2, 2018 at 7:01 PM  
To:

H

## Huffaker Engineering, Inc.

**Invoice** Due: 04/02/2018  
5993

Amount Due: **\$4,004.06**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business.

Sincerely,

Huffaker Engineering, Inc.  
707.935.0533

Huffaker Engineering, Inc.

29601 Arnold Drive  
Sonoma, CA 95476  
707.935.0533

## Invoice

Date	Invoice #
4/2/2018	5993

Bill To

Ship To

P.O. No.		Terms	Rep	Ship Date	Ship Via	FOB	Credits Applied	
# 8 Porsche 911		Due Upon Receipt	Ed	4/2/2018		Sonoma		
Quanity	Item C...	Description					Price E...	Amount
25	Labor	# 8 Porsche 911  Mate engine to gearbox/transaxle, install in car Reinstall ignition system back in car, flush oil lines Reposition oil line to tank, drill and tap fitting to move oil line. Re- safety wire all plugs, axles and nuts Re-wire air flow sensors to power on with fuel switch					110.00	2,750.00

5.5	Labor	String car, scale car and check corner weights	110.00	605.00
2.5	Labor	Reconfigure pedal box (gas to brake)	110.00	275.00
12	XP6 15...	XP6 15w-50	18.00	216.00T
1	Shop Su...	Shop Supplies	129.95	129.95T
Signature X _____			<b>Subtotal</b>	\$3,975.95
<p>Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, expressed or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumed all risk. OFF ROAD USE ONLY.</p> <p>WWW.HUFFAKERENGINEERING.COM</p>			<b>Sales Tax (8.125%)</b>	\$28.11
			<b>Total</b>	\$4,004.06
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$4,004.06



From: huffakerengineering@gmail.com  
 Subject: Invoice 6005 from Huffaker Engineering, Inc.  
 Date: April 9, 2018 at 11:00 AM  
 To:

H

## Huffaker Engineering, Inc.

**Invoice** Due:04/09/2018  
 6005

Amount Due: **\$1,935.26**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business.

Sincerely,

Huffaker Engineering, Inc.  
 707.935.0533

Huffaker Engineering, Inc.

29601 Arnold Drive  
 Sonoma, CA 95476  
 707.935.0533

## Invoice

Date	Invoice #
4/9/2018	6005

<b>Bill To</b>

<b>Ship To</b>

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Credits Applied
# 8 911	Due Upon Receipt	Ed	4/9/2018		Sonoma	
Quantity	Item C...	Description			Price E...	Amount
2	Track su...	CSRG David Love April 6-7 Race weekend Track Support			550.00	1,100.00
24	Race Fuel	Race fuel, gallons			9.20	220.80
2	Parts	Vitoloni mirrors			0.00	0.00T
4.5	Labor	Fab custom mirror brackets, paint and install			110.00	495.00

2	Per Diem	Per Diem	50.00	100.00
1	Parts	XP 6 oil	18.00	18.00T
Signature X _____			<b>Subtotal</b>	\$1,933.80
Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, expressed or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumed all risk. OFF ROAD USE ONLY.  WWW.HUFFAKERENGINEERING.COM			<b>Sales Tax (8.125%)</b>	\$1.46
			<b>Total</b>	\$1,935.26
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$1,935.26





Signature X _____			<b>Subtotal</b>	\$85.00
<p>Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, expressed or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumed all risk. OFF ROAD USE ONLY.</p> <p>WWW.HUFFAKERENGINEERING.COM</p>			<b>Sales Tax (8.125%)</b>	\$0.00
			<b>Total</b>	\$85.00
			<b>Payments/Credits</b>	-\$28.44
			<b>Balance Due</b>	\$56.56

From: **Karl Wilen** porschedoc@rennsportkc.com  
Subject: Invoice 3538 from RennsportKC Inc.  
Date: April 20, 2018 at 1:12 PM  
To:

KW

RennsportKC Inc.

**Invoice** Due: 04/19/2018  
3538

Amount Due: **\$922.28**

Your invoice is attached for your records. If you have paid, no further action is necessary. If you have not yet paid, please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Karl Wilen  
RennsportKC, Owner  
12908 2nd St  
Grandview, MO 64030  
816.965.5800 Office  
913.486.3805 Mobile  
PorscheDoc@rennsportkc.com  
www.rennsportkc.com

RennsportKC Inc.  
12908 2nd Street  
Grandview, MO 64030

**Invoice**

Date	Invoice #
4/19/2018	3538

Bill To

Rep	Mileage	VIN#	Year	Make	Model
KW					

Quantity	Description	Rate	Amount
9	Driven XP oil	16.99	152.91T
1	Mahle oil filter	20.00	20.00T
2	Post race, pre race inspection, oil change. Pin seat belts on driver side. Fill out tech forms for PCA club racing	105.00	210.00
2	Pagid RS4-4 orange race pads	243.00	486.00T
	Note: Seatbelts expire at end of 2018 season. Window net production date is 2002 and long expired. Inquiring to M&R about a new net		
	Missouri Sales Tax	8.10%	53.37
<p>Note: Racing and Truck events are dangerous sports. RennsportKC does not provide any warranty or insurance against product or labor once a car's 4th wheel enters the racetrack. There is no liability or warranties expressed or implied.</p>		<b>Total</b>	<b>\$922.28</b>
Phone #	E-mail	Web Site	
8169655800	porsche.doc@rennsportkc.com	www.rennsportkc.com	

From: huffakerengineering@gmail.com  
Subject: Invoice 6158 from Huffaker Engineering, Inc.  
Date: June 25, 2018 at 5:43 PM  
To:

H

## Huffaker Engineering, Inc.

**Invoice** Due:06/25/2018  
**6158**

Amount Due: **\$2,048.41**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business.

Sincerely,

Huffaker Engineering, Inc.  
707.935.0533

Huffaker Engineering, Inc.

29601 Arnold Drive  
Sonoma, CA 95476  
707.935.0533

## Invoice

Date	Invoice #
6/25/2018	6158

Bill To

Ship To

P.O. No.		Terms	Rep	Ship Date	Ship Via	FOB	Credits Applied	
2.7L Porsche		Due Upon Receipt	Ed	6/25/2018		Sonoma		
Quantity	Item C...	Description					Price E...	Amount
1	Dyno	Dyno Tune on/off Tune PMO carbs, rejet and rechoke					1,450.00	1,450.00
6	Parts	35mm Chokes					34.95	209.70T
2	Parts	U-bends for dyno exhaust					45.99	91.98T
2	Parts	145 jets					14.95	29.90T



From: **Karl Wilen** porschedoc@rennsportkc.com  
Subject: Invoice 3777 from RennsportKC Inc.  
Date: September 17, 2018 at 9:16 AM  
To:

KW

RennsportKC Inc.

**Invoice** Due:09/05/2018  
3777

Amount Due: **\$3,118.40**

Your invoice is attached for your records. If you have paid, no further action is necessary. If you have not yet paid, please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Karl Wilen  
RennsportKC, Owner  
12908 2nd St  
Grandview, MO 64030  
816.965.5800 Office  
913.486.3805 Mobile  
PorscheDoc@rennsportkc.com  
www.rennsportkc.com

RennsportKC Inc.  
12908 2nd Street  
Grandview, MO 64030

**Invoice**

Date	Invoice #
9/5/2018	3777

Bill To

Rep	Mileage	VIN#	Year	Make	Model
KW				2.9L Porsche	

Quantity	Description	Rate	Amount
1	2.9 Engine case work subbed to Ollies Machine Shop	1,565.00	1,565.00
	Align bored back to standard		
	Spot face through bolt holes		
	Clean oil squirters		
	Media tumble case		
	R&R oil plugs		
	Hot tank case		
1	Engine gasket set	275.00	275.00T
1	Main bearing set	269.00	269.00T
24	Rocker shaft orings	3.00	72.00T
1	Nose bearing	171.00	171.00T
1	ARP headstud set	650.00	650.00T
	Missouri Sales Tax	8.10%	116.40
<p>Note: Racing and Truck events are dangerous sports. RennsportKC does not provide any warranty or insurance against product or labor once a car's 4th wheel enters the racetrack. There is no liability or warranties expressed or implied.</p>		<b>Total</b>	\$3,118.40
Phone #	E-mail	Web Site	
8169655800	porschedoc@rennsportkc.com	www.rennsportkc.com	

From: **Huffaker Engineering** huffakerengineering@gmail.com   
Subject: Fwd: Invoice 1022 from Huffaker Engineering LLC  
Date: November 6, 2018 at 2:27 PM  
To:

HE

Ed LaMantia  
General Manager  
Huffaker Engineering  
29601 Arnold Drive  
Sonoma, CA 95476  
707-935-0533  
707-935-0776 Fax

----- Forwarded message -----

From: <huffakerengineering@gmail.com>  
Date: Tue, Nov 6, 2018 at 11:38 AM  
Subject: Invoice 1022 from Huffaker Engineering LLC  
To:

## Huffaker Engineering

**Invoice** Due: 10/31/2018  
1022

Amount Due: **\$9,403.87**

Your invoice #1022 for \$9,403.87 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Huffaker Engineering

707. 935. 0533

Huffaker Engineering  
29601 Arnold Drive  
Sonoma, CA 95476  
707. 935. 0533

## Invoice


Date	Invoice #
10/31/2018	1022

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Credits Applied
#8 Porsche	Due on Receipt		10/31/2018			
Quantity	Item Code	Description	Price Each	Amount		
75	Labor	Receive car from body shop Rebuild front bodywork and cage Finish cutting out front bars and tower Repair fuel cell, cut out for fuel cell, weld new fuel cell frame Fab all new cage bars in front of car Remove struts and hubs, mag all parts Dyno checks Cut out and fab new strut tower (found fender seam rotted out). Cut out all rot and fab and weld new inner fender seam Cut and fab air inlet ducts and brake inlet ducts Fab new front air exchange box Cut and fab for new oil cooler, weld new support bracket and fab shroud Rebuild front struts, install with new spherical balls on top of strut assembly Cut out and weld in new sheet metal to repair all rot damage	110.00	8,250.00		
2	Parts	Rod ends	54.95	109.90T		
4	Parts	Ball joint rod ends RH	39.95	159.80T		
2	Parts	Spherical bearings	69.99	139.98T		
1	Parts	Alloy steel sheet	89.88	89.88T		
1	Parts	Roll bar tubing	149.87	149.87T		
1	Shipping	Inbound	51.67	51.67		
1	Shop Supplies	Shop Supplies	369.95	369.95T		
Signature X _____			<b>Subtotal</b>	\$9,321.05		
<p>Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, expressed or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering LLC (herein after "Huffaker"), shall be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumed all risk. OFF ROAD USE ONLY.</p> <p>WWW.HUFFAKERENGINEERING.COM</p>			<b>Sales Tax (8.125%)</b>	\$82.82		
			<b>Total</b>	\$9,403.87		
			<b>Payments/Credits</b>	\$0.00		
			<b>Balance Due</b>	\$9,403.87		



From: **Tommy Sadler** [tommy@lizardms.com](mailto:tommy@lizardms.com)   
Subject: Invoice 5306 from Motorsport Solutions, LLC  
Date: November 5, 2018 at 7:09 PM  
To:  
Cc:

TS

## Motorsport Solutions, LLC

**Invoice** *Due: 10/15/2018*  
*5306*

Amount Due: **\$29,531.46**

Your invoice-5306 for 29,531.46 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Motorsport Solutions, LLC

415.308.8297

**MOTORSPORT SOLUTIONS, LLC**  
29739 Arnold Drive  
Sonoma, CA 95476

# Invoice

Date 11/5/2018  
Invoice # 5306

**Bill To**

**Ship To**

P.O. # 1974 RSR  
Terms

Ship Date 9/26/2018  
Due Date 10/15/2018  
Other

Item	Description	Qty	Price	Amount
------	-------------	-----	-------	--------

Frame Repair	Frame Rack Use/ Fitting & Welding Repair area	124	120.00	14,880.00
Materials	Materials used in prep	1	500.00	500.00
Non Inventory...	GT Racing Supplied Body work with shipping	1	1,805.00	1,805.00
Non Inventory...	Dealer Parts - Sheet Metal with shipping	1	11,351.46	11,351.46
Fabrication	Labor for fabrication dash repair	1	995.00	995.00

		Subtotal	\$29,531.46
		Sales Tax (0.0%)	\$0.00
		Total	\$29,531.46
		Payments/Credits	\$0.00
		Balance Due	\$29,531.46

MOTORSPORT SOLUTIONS, LLC  
tommy.motorsportsolutions@gmail.com

415.308.8297  
412.774.4025

MOTORSPORT SOLUTIONS, LLC  
29739 Arnold Drive  
Sonoma, CA 95476

# Invoice

Date 1/22/2019  
Invoice # 5338

Bill To

Ship To

P.O. # 1974 RSR  
Terms

Ship Date 1/22/2019  
Due Date 1/22/2019  
Other

Item	Description	Qty	Price	Amount
Flat Fee	Prep and Paint of complete 1974 911 RSR	1	18,750.00	18,750.00
Pre Pay	Pre Payment prior to Invoicing Paid Via CC through Flying Lizard Motorsports	1	-12,000.00	-12,000.00
Prep & Paint I...	Prep And Paint Labor For Suspension Parts	12	95.00	1,140.00
Misc Labor	Labor for Engine R&R and Rotisserie set up	8	95.00	760.00
		Subtotal		\$8,650.00
		Sales Tax (0.0%)		\$0.00
		Total		\$8,650.00
		Payments/Credits		\$0.00
		Balance Due		\$8,650.00

MOTORSPORT SOLUTIONS, LLC  
tommy.motorsportsolutions@gmail.com

415.308.8297  
412.774.4025