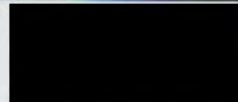


THE CARBURETOR SHOP inc
2101 W Cornell ave
Englewood Co 80110
(303) 781-1118
www.thecarburetorshop.net



Year	72	Vin #			Page 1
Make/Model	PANTERA				
Carb/Inj	HOLLEY HP DP	Job Type	INVOICE	Date Started	08/06/19
Engine	351C	Odometer In	0	Date Completed	11
License#		Odometer Out	0	Invoice #:	4206

(425) 273-4855

Part Number	Qty	Description	Price	Extension
LABOR				
DYN		DYNO TUNING, FIX THROTTLE GEOMETRY, OPTIMIZE TIMING AND JETTING, FIND AND FIX MISS		450.00
			LABOR	450.00
PARTS				
DTP	1.00	DYNO TUNING PARTS	28.13	28.13
AFL	1.00	DOMED AIR CLEANER LID FOR BOWL VENT CLEARANCE	39.47	39.47
			PARTS	67.60
Z SUPPLIES				
ShopSupplies	1.00	ShopSupplies and HazWaste	25.88	25.88
			Z SUPPLIES	25.88

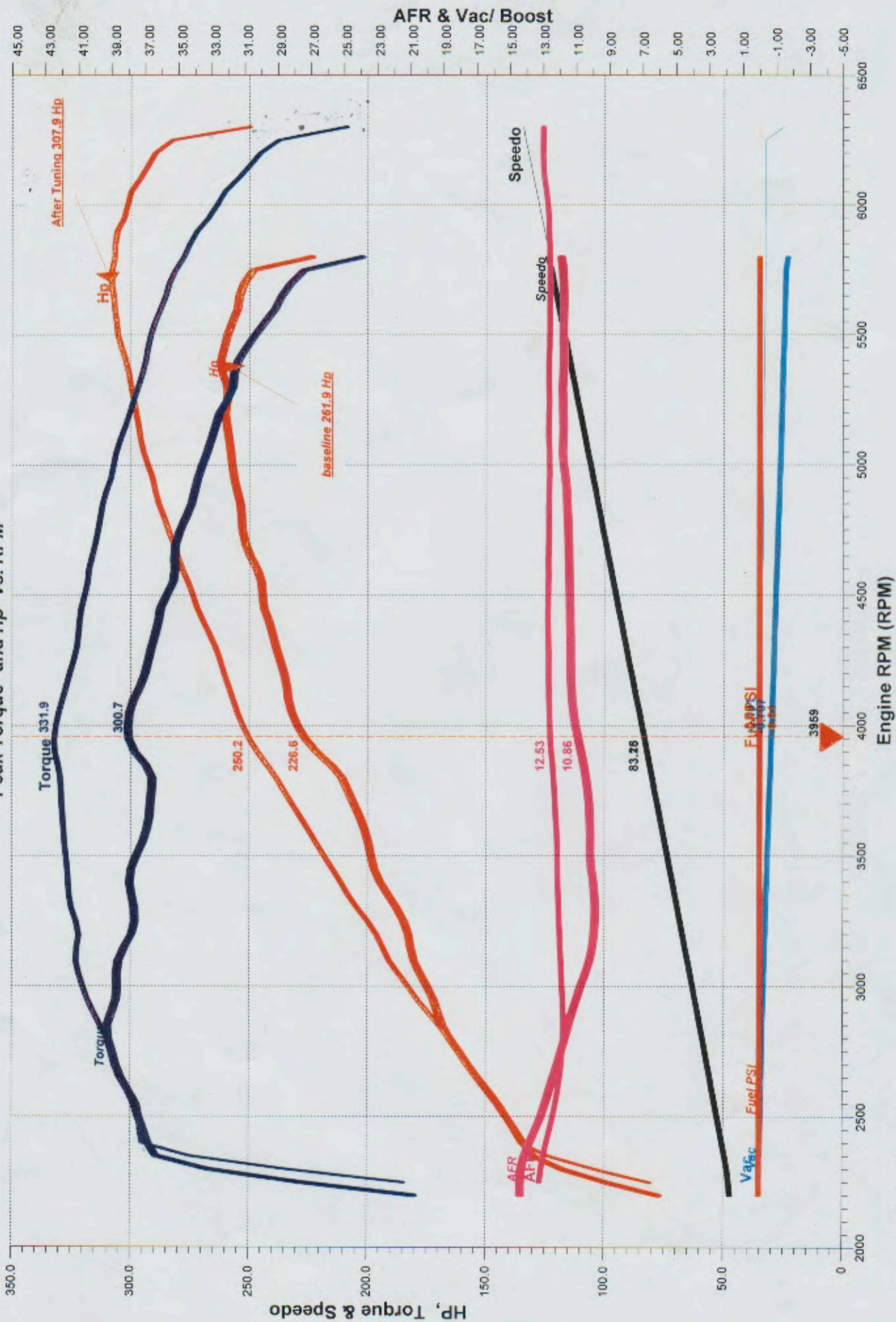
Sub Total	543.48	Sales Tax	7.95	Invoice Total	551.43
-----------	--------	-----------	------	---------------	--------

This shop and its representatives are not responsible for damage caused by theft, fire or acts of nature.
I hereby authorize the above repairs, including sublet work, along with the necessary materials.
You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk.
x _____ Date _____

72 ~~72~~ back
68 front

PW ↓ 10/1000
TC ↑ 4/1000
Fuel ↑ 4/1000
Time + 40'

Peak Torque* and Hp* vs. RPM



* Correction Method: Standard
Notes: 72 Pantera 351C Holley DP

Talbot®

Sport Mirrors

Cibie Lighting

Vitaloni Mirrors

Fiamm Horns

MG Mitten® Covers

Günther Hansele

aardvark international

PO Box 509

Whittier, CA 90608

Tel 562 699 8887

Fax 562 699 2288

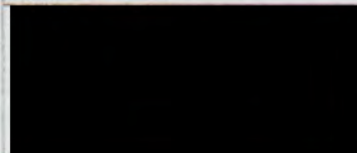
gunther@talbotco.com

www.talbotco.com

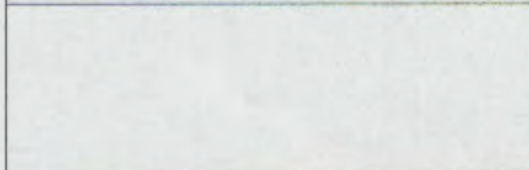
Sales Receipt

Date	Sale No.
04/12/21	8469

Sold To



Ship To



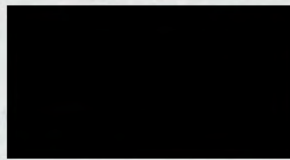
Authorization	Pay Method	Ship Date	Ship Via	Phone
04014C Y	VISA	04/12/21	UPS	

Item	Description	Quantity	Price Each	Amount
7-HCR	7" Cibie Halogen Headlight FOR OFFROAD USE ONLY	4	105.00	420.00T
V5784C	~~Californian Left Convex - Vitaloni~~ OBJECTS IN MIRROR ARE CLOSER THAN THEY APPEAR	2	95.00	190.00T
10% Discount	Less 10 %		-10.00%	-19.00
V5783	~~Californian Right Convex - Vitaloni~~ OBJECTS IN MIRROR ARE CLOSER THAN THEY APPEAR	2	95.00	190.00T
10% Discount	Less 10 %		-10.00%	-19.00
UPS \$23.00	UPS Freight - Insured		23.00	23.00
	Out-of-state sale, exempt from sales tax		0.00%	0.00
Thank you for your business.				Total
				\$785.00

Order information

Buyer f.a.s.t
Seller enhan88
Order placed on Wed, Apr 28, 2021
Payment method Credit/Debit card
Payment date Wed, Apr 28, 2021

Shipping address



Order total

Subtotal \$700.00
Shipping \$80.00
Tax \$39.98
Total \$819.98

Item(s) bought from enhan88

Order number 17-06978-26319

Qty	Item name	Shipping service	Item price
1	ALFA ROMEO CARELLO 1750 Berlina 2000 DETOMASO PANTERA MATCHING TAILLIGHTS (313509266484)	Economy Shipping from outside US	\$700.00



From:

Gino Brancalion
22 / 16-20 Dellwood street
Bankstown
Bankstown NSW 2200
Australia
402100438

Post to:



Contact Information:



Invoice / Packing Slip

		Order #	Date	Record #
		23-06979-14710	29-Apr-2021	11840
Quantity	Item #	Item Name	Price	Subtotal
1	233984790848	DE TOMASO PANTERA MASERATI BORA FRONT BLINKER LENSES ORIGINAL CARELLO	AU \$244.95	AU \$244.95

Subtotal: AU \$244.95

Postage & Handling (Australia Post International Standard): AU \$18.95

Seller discounts (-) or charges (+): AU \$0.00

Total: AU \$263.90

#225.41

If there is any problem at all, please do not hesitate to contact us as we are happy to resolve any issues you may have. We do thank you kindly for your business and we hope to hear from you again soon. Feedback is most important to our business and we really would appreciate you leaving feedback for us upon receipt of your parcel.

Kind Regards Gino

**HALL Pantera**

15337 Garfield Ave.
Paramount, CA 90723
562-531-2629 562-630-8156 Fax
hallpantera@sbcglobal.net
www.hallpantera.com

Invoice

Date	Invoice #
4/29/2021	79254

Bill To	Ship To
[REDACTED]	[REDACTED]

Terms	Rep	Ship Date	Ship Via	Weight
Visa	TMM	4/29/2021	Priority Mail	6

Quantity	Item	Description	Unit Price	Amount
1	FT21503	CLUTCH MASTER CYLINDER		149.00
1	TA22089	SLAVE CYLINDER		149.00
2	P22907I	KEY- Ignition blank		14.00
3	14010A	Switch headlights w/symbol chrome bezel		210.00
4	14012A-3	Switch heater fan with symbol chrome bezel 3 way		280.00
2	14014A	Switch courtesy w/symbol chrome bezel		140.00
1	EC20750	GRILL CREST- European DeTomaso crest		45.00
12	18129B	Rear trunk liner/dzus fastener		144.00
2	MC22771NAT	Knob- Natural air cleaner aluminum billet w/logo		48.00
20	EC20787	ANSA- Original decals for chrome tips		50.00
1	POSTAGE	POSTAGE		13.75
Thank you for your business.			Total	\$1,242.75

Details for Order #112-2867922-9417840

[Print this page for your records.](#)

Order Placed: August 6, 2021

Amazon.com order number: 112-2867922-9417840

Order Total: \$234.98

Not Yet Shipped

Items Ordered

1 of: Dayco PB1082SS PowerBond Race Performance Harmonic Balancer

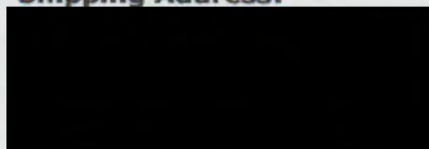
Sold by: B2C Auto Parts ([seller profile](#))

Condition: New

Price

\$217.70

Shipping Address:



Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Amazon.com Visa | Last digits: 3711

Item(s) Subtotal: \$217.70

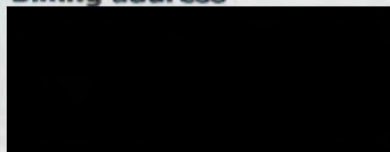
Shipping & Handling: \$0.00

Total before tax: \$217.70

Estimated tax to be collected: \$17.28

Grand Total: \$234.98

Billing address



To view the status of your order, return to [Order Summary](#).

Line-X of Albuquerque

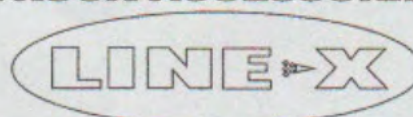
2019 Menaul NE

Albuquerque, NM 87107

505-764-1971

info@linexabq.com

TRUCK ACCESSORIES



PROTECTIVE COATINGS

INVOICE

INVOICE # 23201

DATE 12/06/2021

DUE DATE 12/06/2021

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Spray Engine Compartment in Standard Line-X	1	500.00	500.00T
Labor for Extra Prep to Remove Existing Coating	2	100.00	200.00T
Prime Surface to be Sprayed	1	100.00	100.00T

1972 Detomaso Pantera / Red

SUBTOTAL	800.00
TAX	63.00
TOTAL	863.00
BALANCE DUE	\$863.00

All work is completed to satisfaction. Parts and/or vehicles are in the same condition as when dropped off.

Received by:

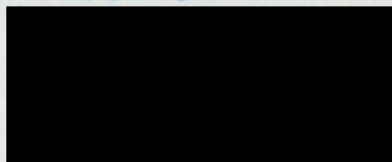
Signature _____

Thank you for your business and have a great day!

Order information

Buyer f.a.s.t
Seller ccspautoparts
Placed on Jan 29, 2022
Payment method Credit Card

Shipping address



Order total

1 item	\$325.00
Shipping	Free
Tax	\$25.80
Order total	\$350.80

Items bought from ccspautoparts

Order number: 13-08194-96875

Qty	Item name	Shipping service	Item price
1	DeTomaso Pantera New 4 Rows AC a/c Condenser Air Conditioning P17114 (265173290351)	FedEx Ground or FedEx Home Delivery	\$325.00

(505) 883-8468

PROFESSIONAL GLASS TINTING
TINT
MASTERS
INC.

3000 Carlisle NE
Albuquerque, NM 87110

DATE

MARCH 1, 2022

XPEL PPF FULL VEHICLE & XRB BLUE 70 CER

YEAR	MAKE AND MODEL	WORK DESCRIPTION & FILM COLOR	LIC. #
1972	DETOMASO PANTRAA THPNMCO3463	- EXT. WINDSHIELD - CARMIL & 4 MIL FILM DOORS W/ EXT QRT & VERT REAR (NO REAR WIND)	\$2000.00 \$2000.00

Films with less than 32% light transmission are illegal on front doors in many areas including Albuquerque, New Mexico. Customer understands this, and assumes all responsibilities for such application and releases Tint Masters of all liability on installation of films that may not comply with their local laws. Customer understands and accepts this release. Signature

PPF \$5000.00 + \$393.75

\$5,393.75

PAID 3/1/22

TINT PRICE \$400.00 + TAX \$31.50

= TOTAL \$431.50 = \$5,825.25

WARRANTY

Tint Masters sun control film is guaranteed for lifetime to the original purchaser against loosening, peeling, cracking, crazing, or discoloring. This warranty is void if the product has been subjected to abuse, improper care, loose panes, nicks, scratches, scrapes, cuts, tears or any damage caused by the innerworkings of the door, or if installed by anyone other than an authorized installer.

Sealer's liability for damages hereunder shall in no case exceed the purchase price of the product. Seller shall not be responsible for loss or damage, direct or consequential. Not responsible for damage to rear-window de-froster units prior to film application or during removal of old film. This includes stickers applied over the de-froster unit. We will not be held responsible for items left in the vehicle.

AFTER INSTALLATION

After installation, you may notice a wet or cloudy appearance. This is the normal appearance of the adhesive used in installing the film. This will dry out within three weeks. It will dry out faster in hot or warm weather and more slowly in cold weather.

A thin white line (exposed glass area) between the edge of film and the window edge is essential in order to allow for proper edge sealing.

DO NOT ROLL WINDOWS DOWN FOR (4) DAYS

WINDOW CARE

DO NOT WASH INSIDE GLASS UNTIL THIRTY (30) DAYS AFTER INSTALLATION! This will assure proper cure of the adhesive and edge seal used to bond the film to the glass.

A soft brand of paper towel is recommended for washing and cleaning. DO NOT USE BRISTLE BRUSHES. Commercial cleaners which contain ammonia are not recommended for cleaning. A good economical solution for cleaning the film may be made by simply adding a few drops of hand dish-washing soap to a quart of water.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this order. All agreement contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized
Signature

[Signature]

Customer's Authorization The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified and to operate the vehicle as necessary. Payment will be made upon completion of work.

Signature

Date

MARCH 1, 2022

Demick Enterprises

Detomaso Pantera Specialist- Repair and Restoration
43 Chughole Ln, Peralta, New Mexico 87042

Phone: (505) 507-1370

BILL/INVOICE

INVOICE #253

DATE: MARCH 8, 2022

TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

Labor charges to repair & restore 1972 Detomaso Pantera (Pre-L) from April 25, 2021-March 8, 2022

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Jim Demick					45 days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
116 Hours	Labor charges to repair & restore 1972 Detomaso Pantera (Pre-L) VIN# THPNMC03463	\$75/hr	\$8700.00



SUBTOTAL	\$8700.00
SALES TAX	\$690.61
SHIPPING & HANDLING	n/a
TOTAL DUE	\$9390.61

Make all checks payable to Demick Enterprises.

If you have any questions concerning this invoice, contact: James at (505) 507-1370 or dtomasocat@aol.com.

THANK YOU FOR YOUR BUSINESS!

Demick Enterprises

Detomaso Pantera Specialist- Repair and Restoration
43 Chughole Ln, Peralta, New Mexico 87042

Phone: (505) 507-1370

BILL/INVOICE

INVOICE #255

DATE: MARCH 10, 2022

TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

Parts Paid for By James Demick during restoration of 1972 Detomaso Pantera
VIN# THPNMC03463

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Jim Demick					45 days

QUANTITY	DESCRIPTION	DATE	TOTAL
	COST OF PARTS PAID FOR BY - JAMES DEMICK		\$31,767.71
	[Refer to list]		



SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

Included

Included

\$31,767.71

Make all checks payable to Demick Enterprises.

If you have any questions concerning this invoice, contact: James at (505) 507-1370 or
dtomasocat@aol.com.

THANK YOU FOR YOUR BUSINESS!

Demick Enterprises

Detomaso Pantera Specialist- Repair and Restoration
43 Chughole Ln, Peralta, New Mexico 87042

Phone: (505) 507-1370

BILL/INVOICE

INVOICE #257

DATE: MARCH 15, 2022

TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

Items Paid for By James Demick
VIN# THPNMC03463

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Jim Demick					45 days

QUANTITY	DESCRIPTION	DATE	TOTAL
	Fedex (Purchase Agreement- Christopher Chism)	3/30/21	\$59.75
	Transport Pantera to New Mexico from Colorado - Moverjetlogistics	4/16/21	\$1,406.00
	Insurance - Grundy Insurance	4/23/21	\$535.00
	Registration & New Mexico Taxes - ASAP MVD	4/23/21	\$6,024.50
	Custom License Plate Fee-NM-MVD	4/23/21	\$33.55
	Expenses to go to Colorado to Purchase the car	3/5-3/7/21	\$622.62
	Cost of parts paid for by - James Demick		\$31,767.71
	Labor charges to repair and restore		\$9390.61



SUBTOTAL	\$49,839.74
SALES TAX	included
ADVANCE PAID	\$12,000.00
TOTAL DUE	\$37,839.74

Make all checks payable to Demick Enterprises.

If you have any questions concerning this invoice, contact: James at (505) 507-1370 or dtomasocat@aol.com.

THANK YOU FOR YOUR BUSINESS!

We got your order!

See your order summary below:

Add customerservice@summitracing.com to your Contacts.

**No shipping or handling fee
on orders over \$399! Exclusions apply.**



Dear JIM DEMICK,

Thank you for ordering from Summit Racing Equipment! We have received your order and wanted to pass along some important information about your purchase:

Order Information

Get Your Real-Time Order Status!



Order Date: 5/24/2022

Order Number: 7057974

Customer Number: 23247526

Card #9535

Tracking Will be sent in Shipping
Number: Confirmation Email

Items Purchased on This Order:

Item	Status*	Price	Qty.	Total
 CTF-DF021057S Clutch Kit, Dual Friction, 1 1/16 in. Dia. Shaft, 10-Spline, 10.4 in. Dia. Disc, ZF-2, Detomaso, Pantera, Kit (Mfr. #: DF021057S)	Shipping From Manufacturer Ground	\$430.95	1	\$430.95
 CTF-700250-48 Flywheel, Steel, 164-Tooth, 34.2 lb., External Engine Balance, Ford, Pantera, 302, 351W, Each (Mfr. #: 700250-48)	Ready to Ship Ground	\$398.95	1	\$398.95

Charges for This Order:



PANTERA Performance
CASTLE ROCK, CO

1856 N. Park Street, Castle Rock, Colorado 80109
(303) 660-9897 FAX: (303) 660-9159

Date

Invoice #

6/8/2022

22-176

Bill To

PAID
6/8/2022

Ship To

Payment ...

Ship Via

Ship Date

Year of Pantera

Work Order #

VISA

Fed Ex

6/8/2022

1971

Description

Qty

Rate

Amount

Radiator Ordered On 6/8/2022

Radiator Aluminum Lay Forward

1

1,895.00

1,895.00

Sensor Screw-in - 170

1

49.50

49.50

Radiator Fan Wiring Harness Kit w/ 30amp Circuit Breaker

2

67.50

135.00

Upper Shroud - Aluminum Radiator

1

45.00

45.00

Charge Shipping On A New Invoice

Subtotal

\$2,124.50

Sales Tax (0.0%)

\$0.00

Total

\$2,124.50

RETURNS: No returns without prior authorization. A request for return must be made within 10 days after receipt of your order. Returned goods must be returned postpaid and in new condition. Used, altered or incomplete items will be credited accordingly. Merchandise returned that is not our error is subject to a 10% restocking charge. NO RETURNS ON ELECTRICAL PARTS.

From:

To:

Subject: Re: [City Racer LLC] Order #22489 placed by James Demick

Date: Tue, Aug 9, 2022 12:40 pm

Attachments: De Tomaso Pantera - EZP Additional order information.pdf (150K)

Thanks for your order. Please let us know the model year of your vehicle and confirm that the type of steering column on your vehicle matches one of the two types shown in the attached document.

City Racer LLC

James Demick placed order #22489 on Aug 08 at 7:03 pm.

Order summary



Electric Power Steering for De Tomaso Pantera

\$2,600.00 × 1

\$2,600.00

LHD

Subtotal

\$2,600.00

Shipping (Americas EPS Rate1)

\$175.00

Total

\$2,775.00 USD

Payment processing method

paypal

Delivery method

Americas EPS Rate1

Shipping address



Your Order

Purchased Items

pantera



In Stock:

► **These Parts Are Ready To Ship**

Part #	Item	Status	Price	Qty	Line Total
EVN-EC42001	Evans Cooling Systems Inc. EC42001 - Evans Waterless Coolant Prep Fluid	Ready to Ship	\$32.95	2	\$65.90
	Shipping restrictions may apply on this part. If you purchase this part, your order can only be shipped by ground.				
EVN-EC53001	Evans Cooling Systems Inc. EC53001 - Evans Waterless Coolant High Performance Coolant	Ready to Ship	\$51.95	8	\$415.60
	Shipping restrictions may apply on this part. If you purchase this part, your order can only be shipped by ground.				
Part Subtotal					\$481.50
Order Charges					
Tax					\$37.61
Order Subtotal					\$519.11
Ending Balance					\$519.11

Status Key

Awaiting Pickup - Item is ready to be picked up at the retail store.