

INVOICE #: 3518
DATE: 19 June, 2008

TO: [REDACTED]

VEHICLE: McLaren M8E/D
SERIAL #: 80-08

RE: Parts supplied

<u>DATE</u>	<u>LABOR</u>	<u>HOURS</u>
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Parts

1pr FSC 169/170 Front Brake Rotors @ \$298.53ea		\$ 597.06
1pr FSC 171/172 Rear Brake Rotors @ \$298.53ea		\$ 597.06
Subtotal Parts		\$1194.12
7.75% Sales Tax		<u>92.54</u>
Total Parts	\$	\$1286.66

Shipping

Fed Ex Drop ship		\$ <u>30.00</u>
Total Shipping	\$	30.00

Total Due this Invoice \$1316.66

THANK YOU FOR YOUR BUSINESS

*pd. 6/20/08
ch. 1390*

TRANSPORT • STORAGE • MAINTENANCE • RESTORATION

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INVOICE #: 3588

DATE: October 9, 2008

TO:



VEHICLE: McLaren M8E/D

SERIAL #: 80-08

RE: Nose box repair

<u>DATE</u>	<u>LABOR</u>	<u>HOURS</u>
October 7	De-rievet broken outer ducts and leading edge flange. Weld repair cracks in the main structure, straighten main panels. Fabricate new panels, prep for riveting.	7.5 Hours
October 8	Source rivets, paint leading edge strip. Rivet nose box together.	4.0 Hours

Labor

11.5 Hours @ \$105.00 per hour \$ 1,207.50

Parts

Materials for fabrication \$ 37.00

7.75% Sales Tax 2.87

Total Parts \$ 39.87

Total Due this Invoice \$ 1,247.37

*pd 10/19/08
Ch. 1432*

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INVOICE #: 3616

DATE: December 11, 2008

TO:



VEHICLE: McLaren M8E/D

SERIAL #: 80-08

RE: Repair oil pump gear

<u>DATE</u>	<u>LABOR</u>	<u>HOURS</u>
October 13	Remove bodywork, remove bearing carrier and check for damage to gearbox after overheating.	1.3 Hours
October 14	Jack car up and put on stands. Remove left rear suspension and remove left hand sideplate. Remove differential and found broken oil pump gears. Remove right hand suspension and sideplate. Undo bell housing bolt and remove gearbox maincase. Send e-mail to U.K. to source new gears. After maincase clean, push out oil pump and remove broken gear. Contact owner with updates. Found leaking clutch slave cylinder so need to order new parts.	4.9 Hours
October 15	Phone U.K.-new parts are not in stock. Make phone calls to try and find replacement parts. New gears will be shipped in overnight express to be replaced later. Order and pick up new ring gear bolts after we found one broken.	2.1 Hours
	Check differential ring gear bolts. Drill out broken bolt and fit new bolts. Torque and lockwire. Re-fit input shaft, clutch slave and bell housing. Re-fit gearbox case to engine. Check torque and lockwire pinion bolts. Clean rear suspension components, driveshaft, brakes and cross member, etc. Clean engine bay and underside and rear of tub.	6.6 Hours (be)
October 17	Fit gear to oil pump, locate oil pump back to maincase, Locktite assembly bolts and lockwire maincase bolts. Re-fit pinion and	

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lubricate. Re-fit right hand side plate and seal. Lube and fit differential.
Seal and install left hand side plate. New hardware used on sideplate.

2.0 Hours

October 20 Fit lower suspension mount, top cross member.
Change out stud for bolt for cross member support. 0.8 Hours

October 21 Re-fit rear suspension. Bolt on right rear and left rear
suspension. Connect trailing arms, re-fit calipers and lockwire. Bolt up
and torque C/V joint bolts-inner and outer. Start building up bearing
carrier and found $\frac{3}{4}$ shift fork loose. Set up fork jig and re-set and
tighten fork nut. 3.6 Hours

Bleed brakes and clutch. Fit rear wing. Clean and polish wheels and fit.
Lower car to ground. Torque wheels. Fit bodywork and polish.

5.0 Hours (be)

Assist with brake and clutch bleed 0.4 Hours

October 23 Face off exposed thread on left front brake caliper
mount lug. 2.0 Hours (be)

October 24 Remove leaking left front caliper off car. While
attempting to remove piston plugs the thread picked up in casting and
damaged caliper. Take loaner caliper off shelf and swap top and bottom
plates over and install back onto car. Bleed brakes and clutch. Fit
bodywork and wheel. Lower car to ground and help Jules move car to
load. 2.4 Hours (be)

Labor

31 Hours @ \$ 105.00 per hour \$3,286.00

Sublet Labor

Crack test gearbox parts \$ 85.00

Parts

Gearbox input shaft seal	\$ 30.95
Clutch slave cylinder kit	40.00
10 differential ring gear bolts @ \$17.50 ea.	175.00
Loaner caliper	100.00
Miscellaneous sealants	28.00
6 qts. Redline heavy shock proof @ \$ 12.69 ea.	76.14
LG 232 Dog ring	285.00
Subtotal parts	\$ 735.09
7.75% Sales Tax	<u>56.97</u>
Total Parts	\$ 792.06

Loaner oil pump drive (will be invoiced when new one arrives)

Total Due this Invoice \$ 4,163.06

pd. 12/16/02
ch 1067

THANK YOU FOR YOUR BUSINESS

Vintage Engineering, L.L.C.

Invoice

3-25-2009

Sold to:

C.V. type, One pair LG500 output Flanges	1,300. ⁰⁰
One pair upper M&E Ball Joints	500. ⁰⁰
C.A. sales tax	<u>148.50</u>
	1,948.50



Invoice

Date	Invoice #
5/27/2009	215

Can Am Cars, Ltd
 825 Wheelwright Drive
 St. Louis, MO 63021 USA
 Phone: 636-227-3959
 Email: info@can-am-cars.com
 www.can-amcarsltd.com

Please make check payable to Can Am Cars, Ltd. Payment due within 30 days of invoice, 2% per month late fee. These parts are sold "As Is" with no warranty since the application for which they will be used is unknown. Also, they are vintage parts with age, manufacturing specifications and previous usage unknown. It is the responsibility of the user to test and determine if these parts are suitable for there application.

Bill To

Terms

Quantity	Description	Rate	Amount
1	Hewland LG Gear Set Excellent Used 34 41	300.00	300.00
1	LG Shift Fork	295.00	295.00
	Shipping, Insurance and Handling Fee	15.91	15.91
		Total	\$610.91

All Refunds and Exchanges Must be Made Within 30 Days

Payments/Credits \$0.00

Balance Due **\$610.91**

rd. 6/9/09
 ch. 1512

BRITS, Inc.

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

21881 8TH STREET EAST SONOMA, CA95476 USA

INVOICE

Invoice #	INV00113935
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SOLD TO:

SHIP TO:

Account No.	Salesperson Number	Purchase Order No.	Ship Via	Date Shipped	Terms	Invoice Date	Page
MORITZ	GK	VBL	UPS SATURDAY	6/12/2009	Credit Card	6/12/2009	1
QTY Ordered	QTY Shipped	QTY Back-ordered	Item No.	Description	List Price	Net Price	Extended Price
1	1	0	60-16093-93	AP, MASTER CYL- LONG 13/16" (SUPERCED	\$245.00	\$245.00	\$245.00

PAID
JUN 12 2009
BY:

Subtotal	\$245.00
Misc.	\$0.00
Tax	\$22.06
Freight	\$58.43
TOTAL	\$325.49



INVOICE #: 3668

DATE: June 24, 2009

TO:



VEHICLE: McLaren M8E/D

SERIAL #: 80-08

RE: Parts Supplied

<u>DATE</u>	<u>LABOR</u>	<u>HOURS</u>
<u>Parts</u>		
1 LG500/4 Ring and Pinion from UK @ UKP £ 1375.00		
2 Output shafts from UK @ UKP £ 395.00 ea.		
£ 2,165.00 at the Exchange rate of \$1.74		\$ 3,767.10
9% Sales Tax		<u>339.04</u>
Total Parts		\$ 4,106.14
<u>Shipping and other fees</u>		
Wire Transfer fee		\$ 50.00
Import Freight		<u>271.90</u>
Total Shipping and other fees		\$ 331.90
Total Due this Invoice		\$ 4,438.04
Deposit Check #1007		<u><3,600.00></u>
Balance Due this invoice		<u>\$ 838.04</u>

pd. 6/30/09
ch. 1517

THANK YOU FOR YOUR BUSINESS

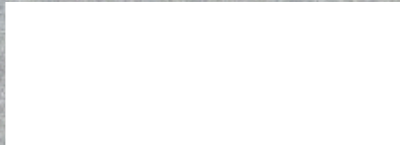
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INVOICE #: 3676
DATE: June 24, 2009

TO:



VEHICLE: McLaren M8E/D
SERIAL #: 80-08

RE: Replace shift fork

DATE	LABOR	HOURS
May 18	Remove accessories. Remove bearing carrier and inspect for owner.	1.8 Hours
May 22	Try sourcing shift forks and gears.	0.7 Hours
May 26	Remove broken 3-4 fork and remove fork shim. Install fork shim to owner's spare gearbox fork and soft install fork. Set bearing carrier in jig and set fork heights. Repair stripped threads on bearing carrier studs as required. Replace tail shaft bearing. Lube ratios and install bearing carrier and associated hardware. Install body mount, etc. Fill with gear oil.	5.7 hours (trf)

Labor

8.2 Hours @ \$ 105.00 per hour \$ 861.00

Parts

1 31/43 gear	owner supplied
1 LG251 Shift Fork	owner supplied
2 LG232 dog rings @ \$ 375.00 ea.	\$ 750.00
1 LG2661 Hub Bearing	51.40
1 LG2343 tail bearing	<u>67.81</u>

Subtotal Parts	\$ 869.21
Tax @ 7.75%	<u>78.23</u>

Total Parts \$ 947.44

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Sublet Labor

Crack test gears \$ 85.00

Total Due this Invoice \$ 1,893.44

pd. 6/30/09
Ch. 1518

THANK YOU FOR YOUR BUSINESS



INVOICE #: 3686

DATE: July 29, 2009

TO:



VEHICLE: McLaren M8E/D

SERIAL #: 80-08

RE: LG 304 repair post Wine Country Classic

DATE	LABOR	HOURS
June 8	Strip side plates off gearbox to diagnose problems. Start researching and sourcing of parts required.	1.0 Hours
June 8	Assist with unloading of gearbox from clients vehicle; Inspection of gearbox for damage. Clean side plates and end plates of gearbox. Disassemble gearbox components.	3.4 Hours (mr)
June 9	Clean bearing carrier and internal components of gear box.	2.6 Hours (mr)
June 11	Remove metal fragments and clean main gear box housing.	1.7 Hours (mr)
June 12	Go to bank and arrange wire transfer for new replacement LG221 c/w and p.	0.6 Hours
	Remove output shafts from side plates and prepare gear box components to be delivered to Huffaker Engineering for crack testing.	1.0 Hours (mr)
July 3	Heat up main case and remove old pinion bearing. Housing bore is oversized so make up shim for new bearing and install into case.	1.8 Hours
July 4	Set up pinion height, swapping out shims as required. Machine up new tail nut as pinion has different thread now to old shaft. Made 1 1/8-18 left hand nut.	3.4 Hours

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July 6 Start setting up of backlash. Warm up sideplate and move shims as required. Call sublet to order correct tail nut. Re-set pinion height to try to get backlash. Will need to machine right hand sideplate to get correct clearance to set backlash. 2.4 Hours

July 3 Disassemble and clean differential. Assist with gearbox assembly; Safety wire differential bolts. 3.3 Hours (mr)

July 6 Get ring gear shim made. 0.5 Hours

July 21 Remove side plates and remove ring gear from carrier. Fit shim to carrier and test fit into main case. 0.7 Hours

July 22 Start setting up backlash. After shims moved and backlash set, heat up side plates and install correct bearing races. 1.8 Hours

Assist with gearbox assembly. Torque and safety wire differential bolts. 1.4 Hours (mr)

July 23 Install and seal side plates and carrier. Remove lay shaft tail bearing and install shim to seat bearing in housing. Build up bearing carrier and fit to maincase. Torque tail nuts. Fit rear cover, bolt on BM8A-029 casting and lower rear wishbone shear plate. Lock wire bolts as required. Package and load for delivery. 4.7 Hours

Assist with final assembly of gearbox; Prepare gearbox for delivery to client. 0.8 Hours (mr)

Labor

31.1 Hours @ \$ 105.00 per hour \$ 3,265.50

Sublet Labor

Crack Test \$ 150.00

Shipping

Steering rack housing out \$ 13.23

Parts

1 LG24412	\$ 40.20
1 LG24411	18.23
10 VG 2221 Ring Gear Bolts @ \$ 16.49 ea.	164.90
1 LG Pinion Bearing 3 piece	476.54
1 .030 Ring Gear Shim	82.00
3 3/8 jet nuts @ .96/ea	2.88
5 quarts heavy gear oil @ \$12.49 per quart	<u>62.45</u>

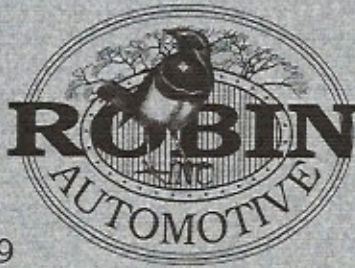
Subtotal Parts	\$ 847.20
Tax @ 9%	76.25

Total Parts	\$ 923.45
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Total Due this Invoice	<u>\$4,383.28</u>
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*rd. 8/5/09
ch.*

THANK YOU FOR YOUR BUSINESS



INVOICE #: 3702
DATE: September 2, 2009

TO:



VEHICLE: M8E/D
SERIAL #: 80-08

RE: Parts Supplied

<u>DATE</u>	<u>LABOR</u>	<u>HOURS</u>
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Parts

One left hand BM8A-078 lower rear wishbones	\$ 950.00	
One right hand BM8A-078 lower rear wishbones	<u>950.00</u>	
(Plating at no charge for the loan of your wishbones)		
Subtotal Parts	\$ 1,900.00	
9 % Sales Tax	<u>171.00</u>	
Total Parts	\$ 2,071.00	

Shipping

Wishbones	\$ 12.00	
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Miscellaneous Charges

Welding jig rental @ \$ 150.00 ea.	\$ 300.00	
10% licensing fee to McLaren Ltd.	<u>190.00</u>	
Total Miscellaneous Charges	\$ 490.00	

Total due this Invoice	<u>\$ 2,573.00</u>	
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pd. 9/6/09
Ch. 1015

THANK YOU FOR YOUR BUSINESS!

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INVOICE #: 3708

DATE: September 10, 2009

TO:



VEHICLE: McLaren M8E/D

SERIAL #: 80-08

RE: Parts supplied

<u>DATE</u>	<u>LABOR</u>	<u>HOURS</u>
<u>Parts</u>		
	1 ARE/McLaren oil pan	\$ 2,300.00
	3 -12 pick ups and screens @ \$ 38.99 each	<u>77.98</u>
	Subtotal Parts	\$ 2,377.98
	9 % Sales Tax	<u>214.02</u>
	Total Parts	\$ 2,592.00
<u>Shipping</u>		
	Oil pan with insurance	\$ 28.52
	Total Due this Invoice	<u>\$ 2,620.52</u>

pd. 9/17/09
ch. 1016

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BRITS, Inc.

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

21881 8TH STREET EAST SONOMA, CA95476 USA

INVOICE

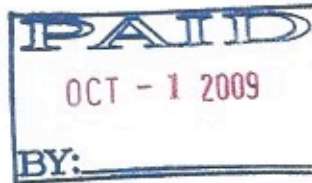
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Invoice Date	Page
10/1/2009	1

QTY Ordered	QTY Shipped	QTY Back-ordered	Item No.	Description	List Price	Net Price	Extended Price
1	1	0	24-QX509112	FLYWHEEL, QM CHEV LGC 105T		\$561.27	\$561.27
1	1	0	28-QX114270C	STARTER, QM CHEV LGC 105		\$392.57	\$392.57



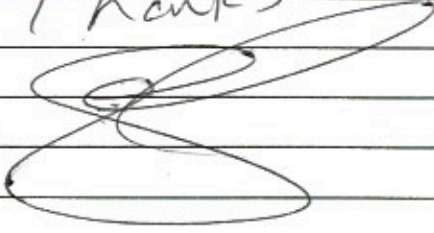
Subtotal	\$953.84
Misc.	\$0.00
Tax	\$85.85
Freight	\$11.76
TOTAL	\$1,051.45



Collins Racing Service

3303 West Harvard Street • Santa Ana, California 92704
714.293.5150 • email: grahamcollins@mac.com

INVOICE

		VIA	
ADDRESS			
CITY, STATE, ZIP			
ERMS	F.O.B.	DATE	
		Oct 14 2009	
1	mclaren Alum Bal hang		1500.00
	Shipping & Packing		28.90
	Thanks		
			
			1528.90

pd. 10/19/09
ch. 1550

\$ 1528.90



Collins Racing Service

3303 West Harvard Street • Santa Ana, California 92704
714.293.5150 • email: grahamcollins@mac.com

INVOICE

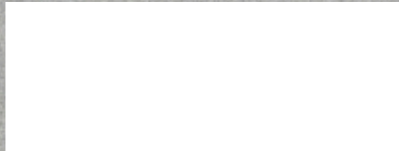
SOLD TO		VIA	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER'S ORDER	SALESPERSON	TERMS	F.O.B.
MSE	<i>[Signature]</i>		
		DATE	
		12/08/09	
1	Shifter Housing + Shifter Rod Fed ex		450.00 12.55
<i>[Signature]</i>			
<i>[Signature]</i>			
			462.55

Ad. 12/14/09
- h 1608



INVOICE #: 3747
DATE: Dec 16, 2009

TO:



VEHICLE: McLaren M8E/D
SERIAL #: 80-08

RE: Flywheel ring gear

<u>DATE</u>	<u>LABOR</u>	<u>HOURS</u>
December 5	Heat and install ring gear onto flywheel.	0.7 Hours

Labor

0.7 Hours @ \$ 105.00 per hour \$ 73.50

Parts

2 Ring gear 9.83" OD x 116tth @ \$ 425.00 each \$ 850.00
1 Flywheel - for 9.83" Ring gear 850.00

Subtotal \$ 1,700.00
9 % Tax 153.00

Total Parts \$ 1,853.00

Shipping

USPS package 1 \$ 14.85
UPS Package 2 12.83

Total Shipping \$ 27.68

Total Due this Invoice \$ 1,954.18

pd. 12/23/09
ch. 1611

THANK YOU FOR YOUR BUSINESS

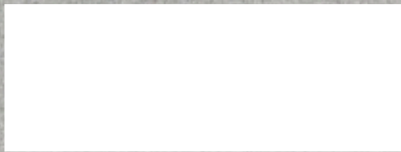
TRANSPORT • STORAGE • MAINTENANCE • RESTORATION



INVOICE #: 3760

DATE: January 22, 2010

TO:



VEHICLE: McLaren M8E/80-08

SERIAL #: 80-08

RE: Steering Rack

DATE

LABOR

HOURS

Assemble and lube rack, surface grind pinion washers. 3.8 Hours (trf)

Labor

3.8 Hours @ \$ 105.00 per hour \$ 399.00

Parts

1 FSC 070 Steering Rack Housing (machined)	\$ 1,800.00
1 FSC 078 Pinion 7 tooth	375.00
1 FSC 071 Rack	775.00
2 FSC 079 Pinion Caps @ \$ 125.00 each	250.00
2 FSC 074 Clevis' and inserts @ \$ 325.00 each	750.00
2 FSC 076 Gaiter collars @ \$ 85.00 each	170.00
1 FSC 084 Rack tensioner assembly	<u>265.00</u>

Subtotal Parts \$ 4,385.00

9 % Sales Tax 394.65

Total Parts \$ 4,779.65

Miscellaneous Charges

McLaren 10% licensing fee \$ 478.00

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Shipping

Part in and out with insurance \$ 65.00

Total Due this Invoice \$ 5,721.65

pd 1/27/2010
ch. 1622

THANK YOU FOR YOUR BUSINESS

INVOICE #: 3911
DATE: February 17, 2011

TO:

VEHICLE: McLaren M8E/D
SERIAL #: 80-08

RE: Front uprights

DATE	LABOR	HOURS
	Set up axle in upright with dummy caliper, rotor, and rotor hat. Test fit the parts. Carry out machining adjustments to outer sleeves as required, grease up bearings and assemble units. Sort through the drawings needed to machine up the steering arms.	3.9 Hours

Labor

3.9 Hours @ \$ 105.00 per hour \$ 409.50

Parts

1 Upright left hand M8E-001	\$ 1,000.00
1 Upright right hand M8E-001	1,000.00
2 Lower pin inserts @ \$ 149.00 each	298.00
2 Steering arms - castings M8E-002 @ \$ 169.00	338.00
2 Inner axle spacers M6GT-006 @ \$ 97.00 each	194.00
2 Outer axles spaces M6GT-007 @ \$ 133.00 each	266.00
Wheel nut - -left hand	125.79
Wheel nut - -right hand	125.79
2 Locking nuts @ \$ 4.80 each	9.60
2 Pair steering plates M6GT-064 @ \$ 95.00 pair	<u>190.00</u>
Subtotal Parts	\$ 3,547.18
9 % Tax	<u>319.25</u>
Total Parts	\$ 3,866.43

We've also used the left and right axles and the bearing kit you have already paid for on a prior invoice. Please advise if you will need rotors and rotor hats at this time.

Shipping

Out \$ 19.70

Total due this Invoice \$ 4,295.63

pd. 4/5/11
ch. 1058

THANK YOU FOR YOUR BUSINESS

INVOICE #: 4035
DATE: November 28, 2011

TO:

VEHICLE: McLaren M8E/D
SERIAL #: 80-08

RE: Repair Nose box

<u>DATE</u>	<u>LABOR</u>	<u>HOURS</u>
November 28	Assist with welding and riveting	0.8 Hours
November 28	Un-rivet broken panels, straighten them and re-rivet with help from AGN.	2.0 Hours (me)

Labor

2.8 Hours @ \$ 105.00 per hour \$ 294.00

Sublet Labor

Side fence for nose \$ 135.00

Total due this Invoice \$ 429.00

THANK YOU FOR YOUR BUSINESS