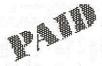


Date	Invoice #
3/10/2004	346

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	Description		Amount	
Shipping and Handling				67.30
Strip-Rite				432.00
Jsed Bonnet				2,400.001
Door Skins				362.001
eft Sill				120.007
eft Floor				290.001
Floor Mounts				110.007
Bonnet Pins, Bracket				84.001
linge Bushings				6.107
Bonnet Hinges				48.00
Bonnet Guide				14.00
Materials				215.00
abor		a To Table The series		4,230.00
Sales Tax				246.31
		Total		\$8,624.71

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Date	Invoice #	-
4/4/2004	350	

Bill To		 	

	Description		Amount	
Left Quarter R/S Door Hinge Materials Labor Sales Tax				538.007 25.007 620.007 5,580.00 79.85
		Takal		
		Total		\$6,842.85

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Date	Invoice #
5/30/2004	363

Bill To			

Description	Amount	
Labor Materials Sales Tax	2,	182.50 665.007 44.89
Total	\$2	,892.39



Date	Invoice #
10/5/2004	380
10/5/2004	380

Bill To			

Description	Amount	
Wiring Interior Materials Shipping and Handling Labor Sales Tux	20 E E E E E E E E E E E E E E E E E E E	1,502.401 3,466.057 915.001 62.45 5,422.50 397.13
Total		\$11,765.53

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Date	Invoice #	
11/7/2004	387	1

Bill To			
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Description	Amount
Shipping and Handling abor Materials Jeed Driveshaft Sleeve Cylinders Rebuild Fan Motor Rebuild Distributor Rebuild Starter Rebuild Starter Rebuild Heater Rebuild Half Shafts Sales Tax	18.10 945.00 70.00' 40.00' 735.00 155.00 240.00 265.00 245.00 135.00 230.40 7.43
Total	\$3,085.93

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Date	Invoice #	1
12/11/2004	388	

Bill To		

Description	Amount	
Shipping and Handling Heater Pipes Terry's Parts - Inv. #1211 includes brakes, shocks, rubber, parts for assembly Shipping and Handling - Engine Rebuild		40.18 120.757 1,407.947 72.15
Labor - Engine Rebuild Labor Parts for Engine Rebuild Sales Tax		2,856.80 1,057.50 1,437.75 200.23
Total		\$7,193.30



Date	Invoice #
1/9/2005	394

Bill To		

Description	Amount
Rear Brake Kits	100.00
Outer Seals	18.267
Bearings and Races	193.671
Fuel Hose	24.287
Ball Joints	105.887
Gaskets	35.007
Lamp Warning	43.407
Fuel Line	72.801
Gas Tank	633.601
Exhaust	535.607
Belt	21.617
Plugs	18.907
(2) Brake Master Kits SP9016	105.607
Muffler Clamps	14.607
(3) Carb Kits	136.307
(3) Floats	93.007
C9927 Heat Control Valve	37.617
Headlight Switch	46.107
Terry's #1750	1,302.443
Plating	8,545.00
Transmission Rebuild	883,40
Labor	5,737.50
Used Engine Parts	75.00
Tota	

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Date	Invoice #
1/9/2005	394

Bill To					
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Description	Amount
Shipping and Handling Sales Tax	47.5 241.2
Total	\$19,028.3

	Page 2	



Date	Invoice #
2/6/2005	400
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Bill To		

Description		Amount	
Shipping and Handling			171.66
Ogden Top & Trim	and the second		5,460.00
Windshield	x - x = 5		346.00T
Bracket			55.00T
Cablestop			11.00T
Terry's Misc. Parts #2963			531.861
Terry's Misc. Parts #2964			67.421
Brake Fluid	- 195 - Lance - Land		28.601
Brake Switch			11.001
Starter Solenoid			47.651
Cables			23.50T
Servo Mount			11.137
Hose			22.807
Console Trim			18.157
SNG Barrett Misc. Parts #AD82697	CONTROL CONTRO		530.387
W/S Rubber			69.007
H/L Glass Rubber			52.007
Bonnet Seal			15.007
Materials			185.007
Gauges Rebuilt			465.00
Labor			3,307.50
Sales Tax			136.72
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	Total		\$11,566.37

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Date	Invoice #
3/7/2005	402

Bill To					
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Description	Amount
Radiator Bushing Motif Knob Decals Chrottle Bushing Antifreeze Seal Shipping and Handling Chrome Labor Sales Tax	628.16 26.30 16.80 17.04 7.65 24.15 37.30 111.45 42.16 610.00 2,542.56 58.65
Total	\$4,122.10



Date	Invoice #
5/28/2005	415

Bill To		
		100

Description		Amount
Shipping and Handling		144.00
Battery		53.50
Water Pump		97.60
Air Filter and Gasket		21.15
Splash Shield		31.80
Seat Belts		43.00
Tires		675.00
Tubes		100.00
Oil Pressure Sender		68.70
Turn Signal Switch		175.00
Wheels		1,350.00
Knock Offs	a section of the section of	132.00
Wipers		55.77
Ogden Top & Trim		265.00
Balancing		70.00
Robinson's		227.90
Rebuild Steering Wheel		325.00
Gas		35.00
Labor		4,320.00
Sales Tax		189.24
Saics rax		109.24
	Total	\$8,379.66

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Date	Invoice #
9/8/2005	429

Bill To			

	Description		Amount	
Shipping and Handling Mirror Radiator Repair Labor Sales Tax				17.00 49.63 45.00 855.00 3.35
		otal		\$969.98

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