









39 McWhirt Loop, Suite 101  
Fredericksburg, VA 22406  
(540) 370-4474

PA. 2

NAME	Mr. Frank Morgan		CUSTOMER'S ORDER NO.	#252	DATE	3/3/06
ADDRESS			ORDER WRITTEN BY	gcy	PROMISED	A.M. P.M.
CITY, STATE, ZIP	- SAME -					
HOME PHONE			BUS. PHONE		EXT.	ODOMETER IN
YEAR, MAKE AND MODEL	1955 A/C Ace		LICENSE NUMBER			ODOMETER OUT
SERIAL NUMBER			MOTOR NUMBER		TERMS	

DESCRIPTION OF WORK						AMOUNT
<input type="checkbox"/> LUBE	<input type="checkbox"/> CHANGE OIL	<input type="checkbox"/> OIL FILTER	<input type="checkbox"/> TUNE-UP	<input type="checkbox"/> TRANS.	<input type="checkbox"/> DIFF.	
Remove all brake and clutch master cylinders, slave cylinders and brake calipers (4).						
Photograph, Bag and Tag all parts and store.						
<del>at the</del>						

(MAY BE CONTINUED ON OTHER SIDE)						<b>TOTAL PARTS</b>				<b>TOTAL LABOR</b>			
<b>ACCESSORIES</b>						_____ LITERS/GALS. OF GAS @				<b>TOTAL PARTS</b>			
						_____ LITERS/QTS. OF OIL @				<b>ACCESSORIES</b>			
						_____ kg/LBS. OF GREASE @				<b>GAS, OIL AND GREASE</b>			
										<b>SUBLET REPAIRS</b>			
						I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.				<b>EPA / WASTE DISPOSAL</b>			
										<b>TAX</b>			
										<b>TOTAL ACCESSORIES</b>			
						SAVE OLD PARTS? <input type="checkbox"/> YES <input type="checkbox"/> NO							
						SIGNATURE _____							



# Classic British Sports Cars, Inc.

39 McWhirt Loop, Suite 101

Fredericksburg, VA 22406

Phone: (540) 370-4474

Email: ClassicarsVA@cs.com

March 6, 2006

D+D Fabrications  
8005 Tiffany Dr.  
Almont, MI 48003

COPY

Dear Dan,

This letter will confirm our many phone conversations and agreement to have you build a Buick V-8 for us. You will use your core engine (Buick 215 c.i.) and rebuild for street and some vintage racing. Your rebuild will include the following: Oversize forged pistons, up-rated water and oil pumps, Stage 1 heads ported and polished with 10:1 compression, hi lift cam with matching valve train, Balanced and assembled using our intake and exhaust set-up. Motor is to be test run by you to temperature and re-torque heads. Approximate Horsepower output should be 260-270.

We will ship you the aluminum flywheel next week and the intake and headers when you need them. Please call me for any questions. Our deposit of \$4,000.<sup>00</sup> is enclosed.

Thanks,

Garland Gentry

ENC.

Check # 5897

For \$4,000.<sup>00</sup>

(50% of quoted price)



# Engine Build Sheet

GARLAND GENTRY

Customer: CLASSIC CAR CENTER OF FREDERICKSBURG Date: 03-06 TO 01-07

CRANKSHAFT GIP 010-010 MB589AM10 / CB610P10 ARP MAIN, HEAD,  
ROD BOLTS, ROLLING ASSY BALANCED - SEE ATTACHMENTS

WET SUMP 6 QT ROAD RACE OIL PAN WITH TRAPS & PICK-UP

Displacement: 219 CID

Bore: 3.540

Stroke: 2.800

163 BUICK 215

1193741 - STAGE 1

DIAMOND FORGED

Block: 010 OFF DECKS

Heads: FULL PORT

SEE ATTACHMENT  
Pistons: 475 GRAMS

Deck Height: 041-043

Chamber Volume: 34-35 CC

Compression Hgt: 1.847

Compression Ratio: APPROX 10.2 : 1

34938 - STAINLESS

34940 STAINLESS

Intake Valve: 1.575

Exhaust Valve: 1.350

ISKY

Valve Spring: 625-626

Lifter: CROWER HYD. 66050-16

CROWER HYD. 50232

Camshaft: 276-488

Head Gasket: FEL PAD 7984 PT-040

1193339 RECOND AND

2M652-040

Connecting Rod: PREPPED

Rings: HASTINGS MOLY TOP

BU33-RAS, RECOND -

DELCO PERTRONIX ACCEL 8MM WIRES

NEW SHAFTS

Rocker Arm: REINFORCED

Ignition: 1181-40001 AC R43FS PLUGS

HIS PROVIDED - WE REWORKED

HIS PROVIDED

Intake Manifold: CROSS-RAM

Carb: WIEBER 45DCOE X4

- SEE ATTACHMENT -

Primary Jet:

Secondary:

Rod:

HIS PROVIDED ALMN.

HIS CORE - RECOND

Flywheel: W-10" INSERT -

Pressure Plate: 9.5" # CA0154

RESURFACED

HIS CORE - RECOND

Disc: 9.5" # CD-0152

Additional Comments: LONG BUICK 215 6 VANE WATER PUMP INSTALLED

HV201 HI-VOLUME OIL PUMP, 6 QTS 10W-40 OIL W/1052367 EOS

OIL PRESSURE: 40 PSI PRIME 2 MINS. 80 PSI COLD @ 3000 RPM.

60 PSI @ 200 DEGREES AND 2200 RPM - 20 PSI @ 200 DEGREES AND 1000 RPM

IGNITION TIMING SET TO 10° BASE APPROX 30° TOTAL

TEST RUN ON 01-27-07 2 HOURS - NO LEAKS. NO ABNORMAL  
NOISES.





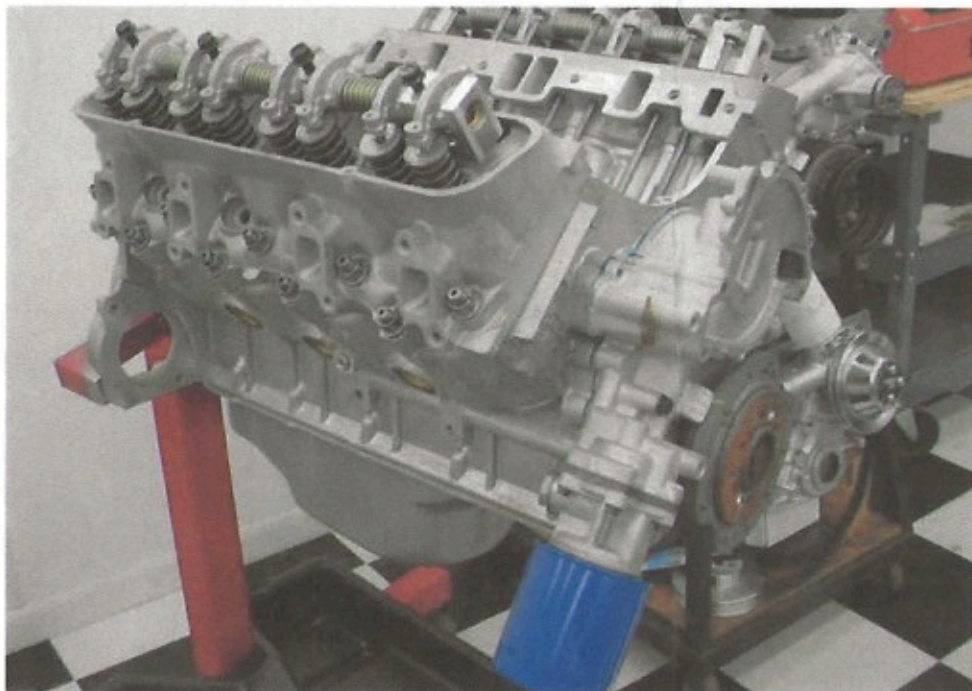
3591 Lee Hill Drive  
Fredericksburg, VA 22408

Phone: (540) 370-4474  
Toll-free: (888) 370-4474

Wolver 45 DCOE CARB

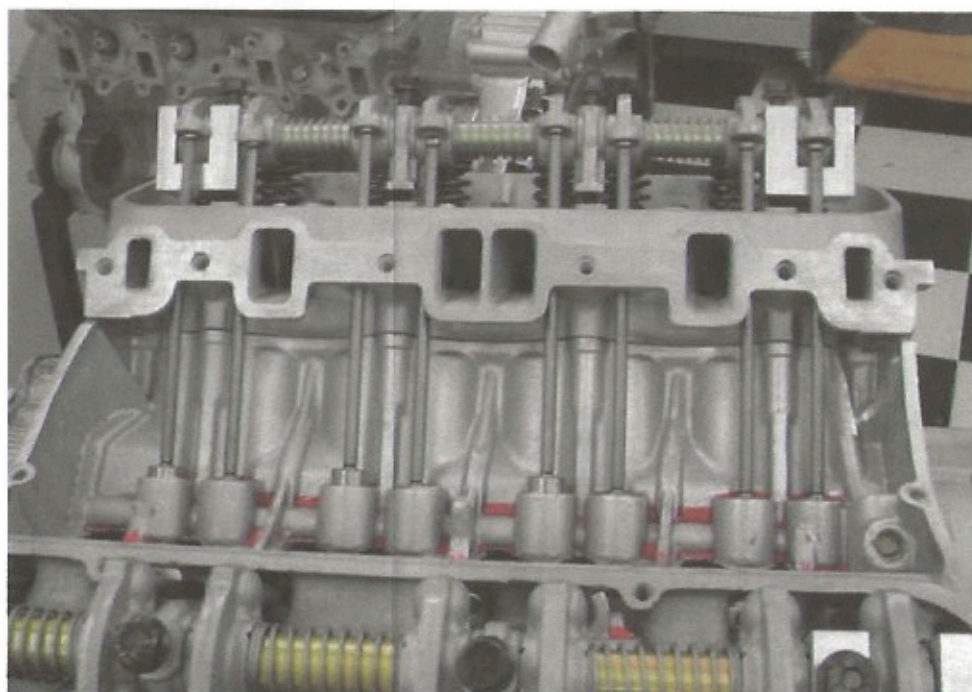
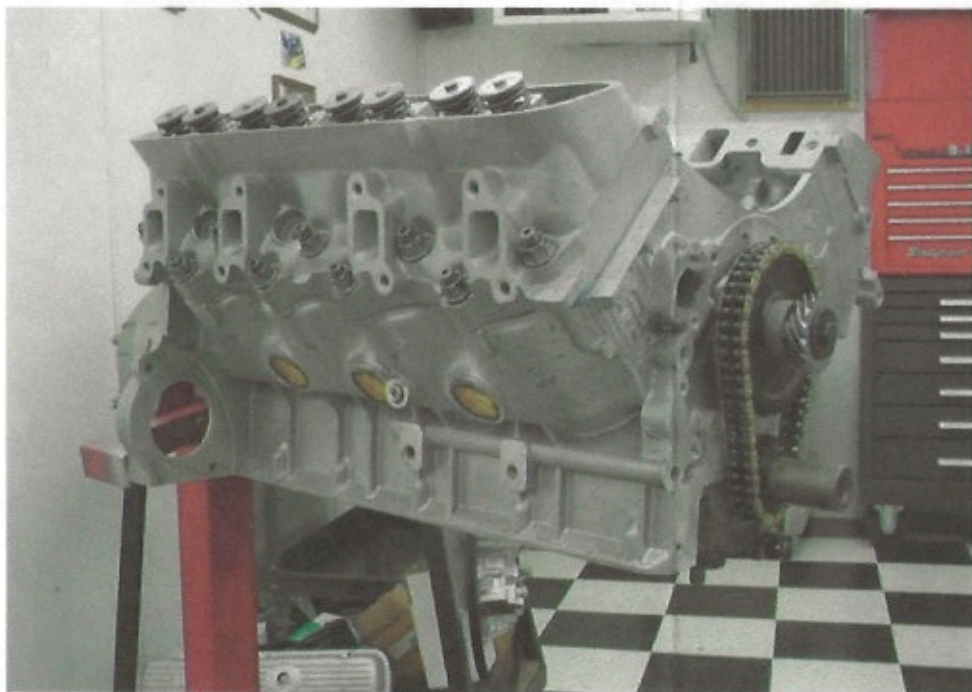
<u>Suggested Fittings</u>		<u>Currently Installed</u>
<u>Chokes</u> :	36 MM    Venturi 45 MM    Secondary	36 MM 45 MM
<u>Idle jet</u> :	55 F8	55 F8
<u>Main Jet</u> :	145	145
<u>Idle Correction jets</u> :	160	<u>155</u>



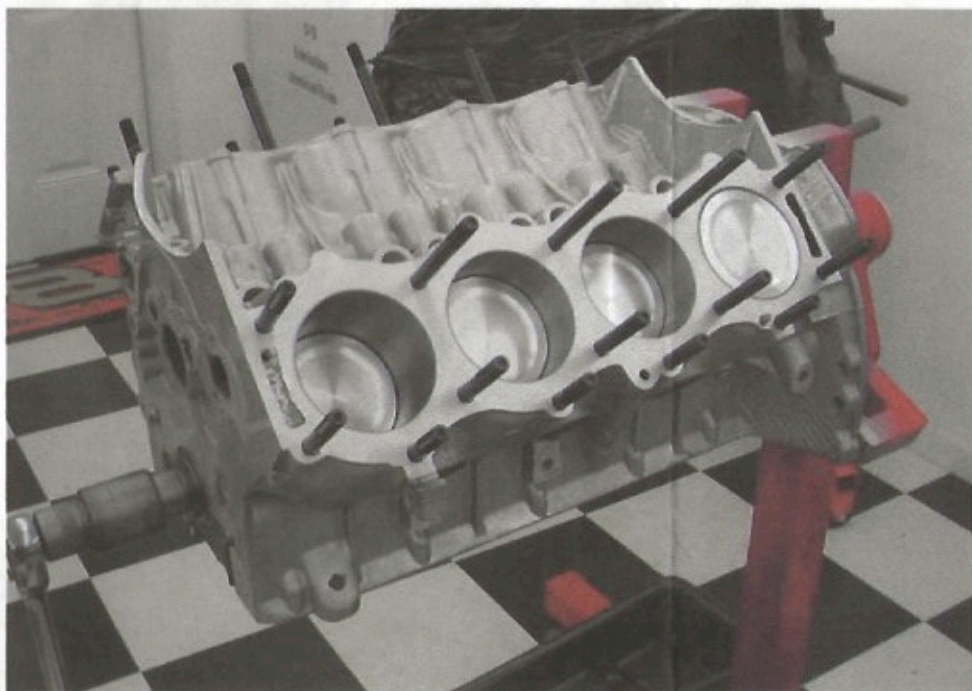
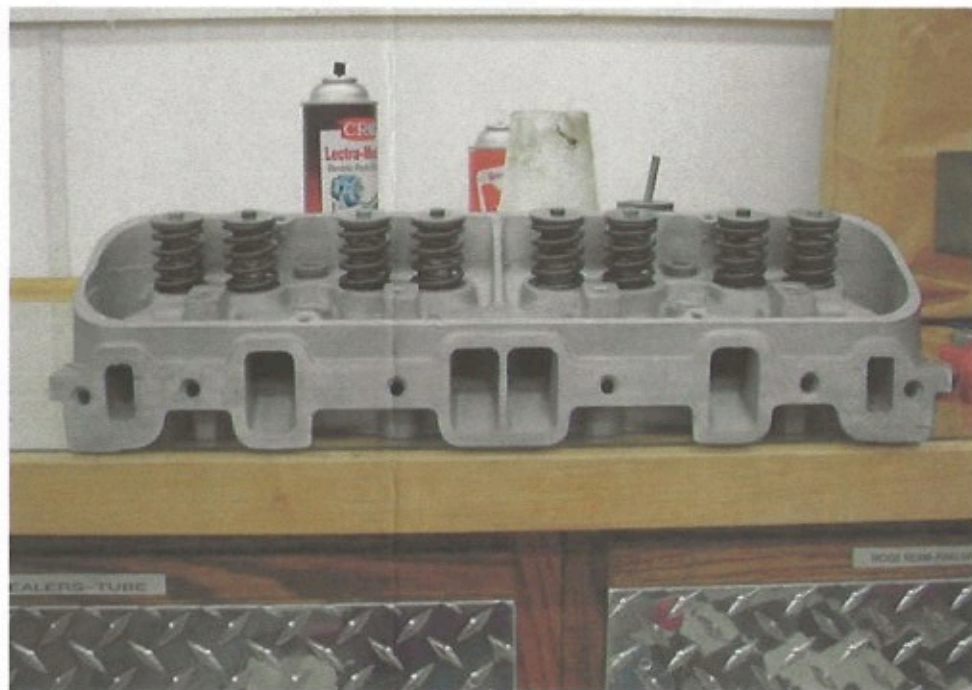
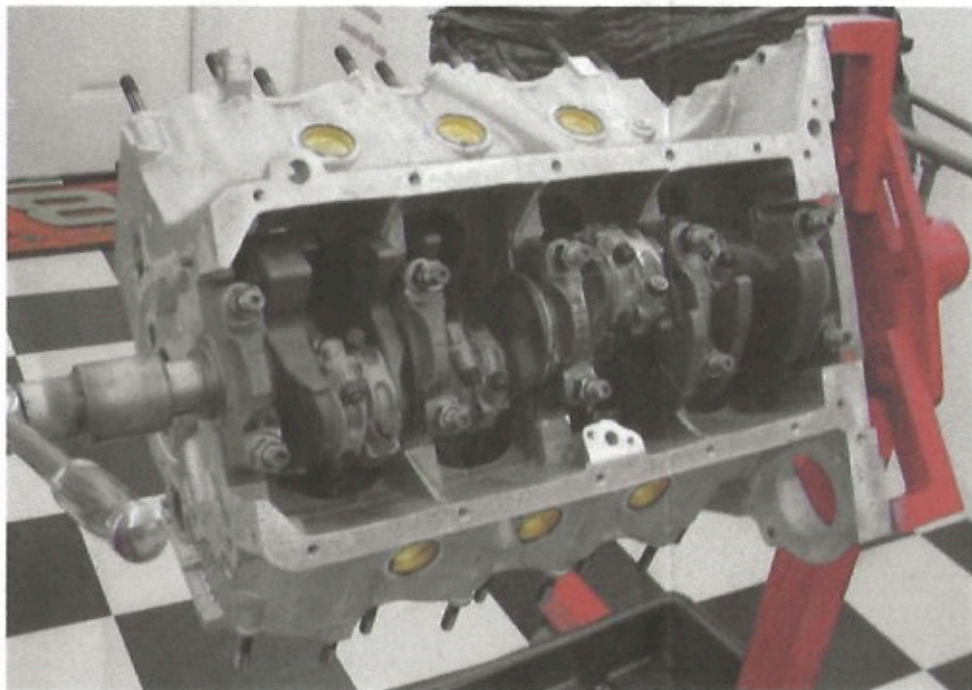


Frank,  
Here's photos of  
your engine currently  
being built at  
D+D Fabricators

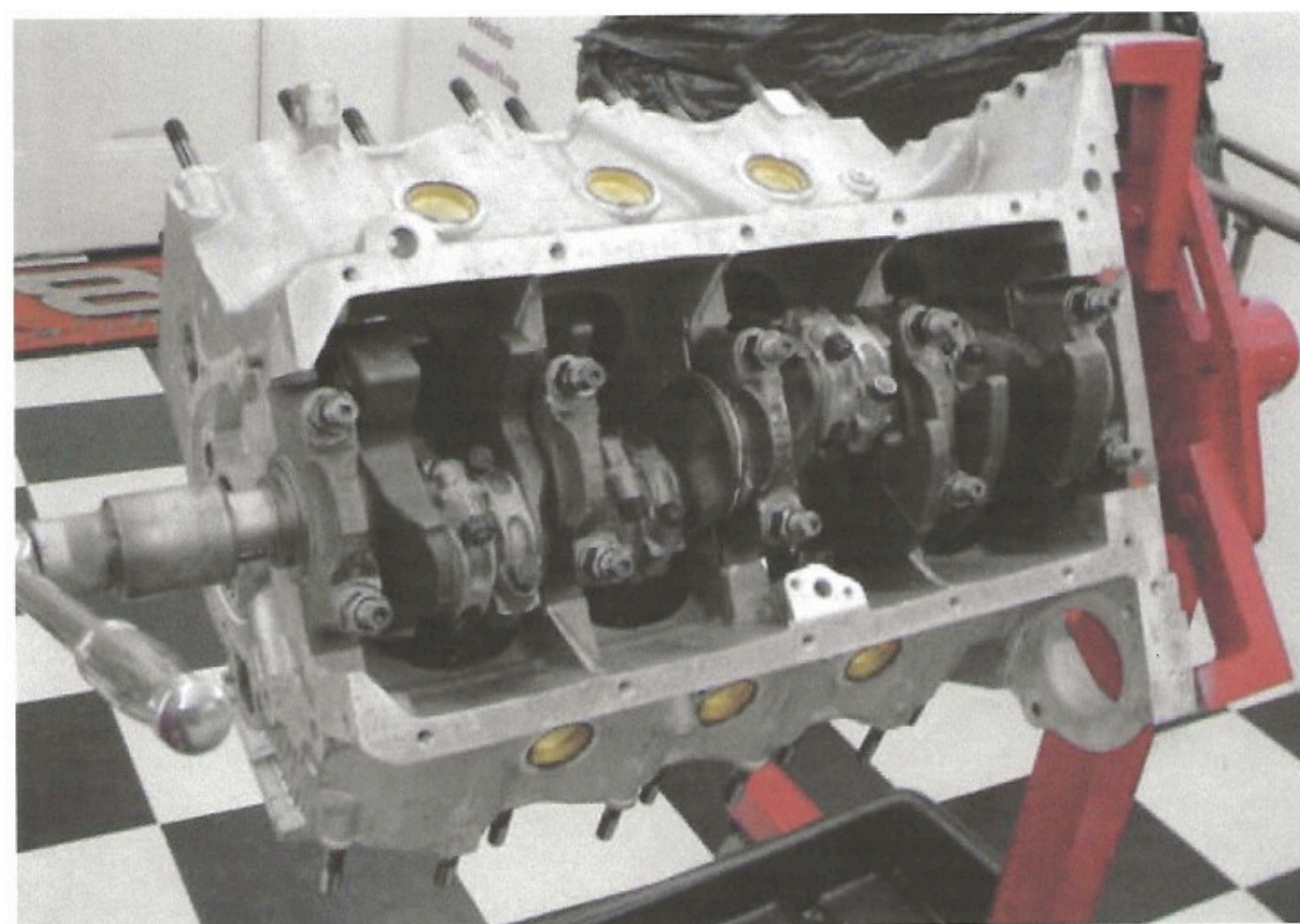
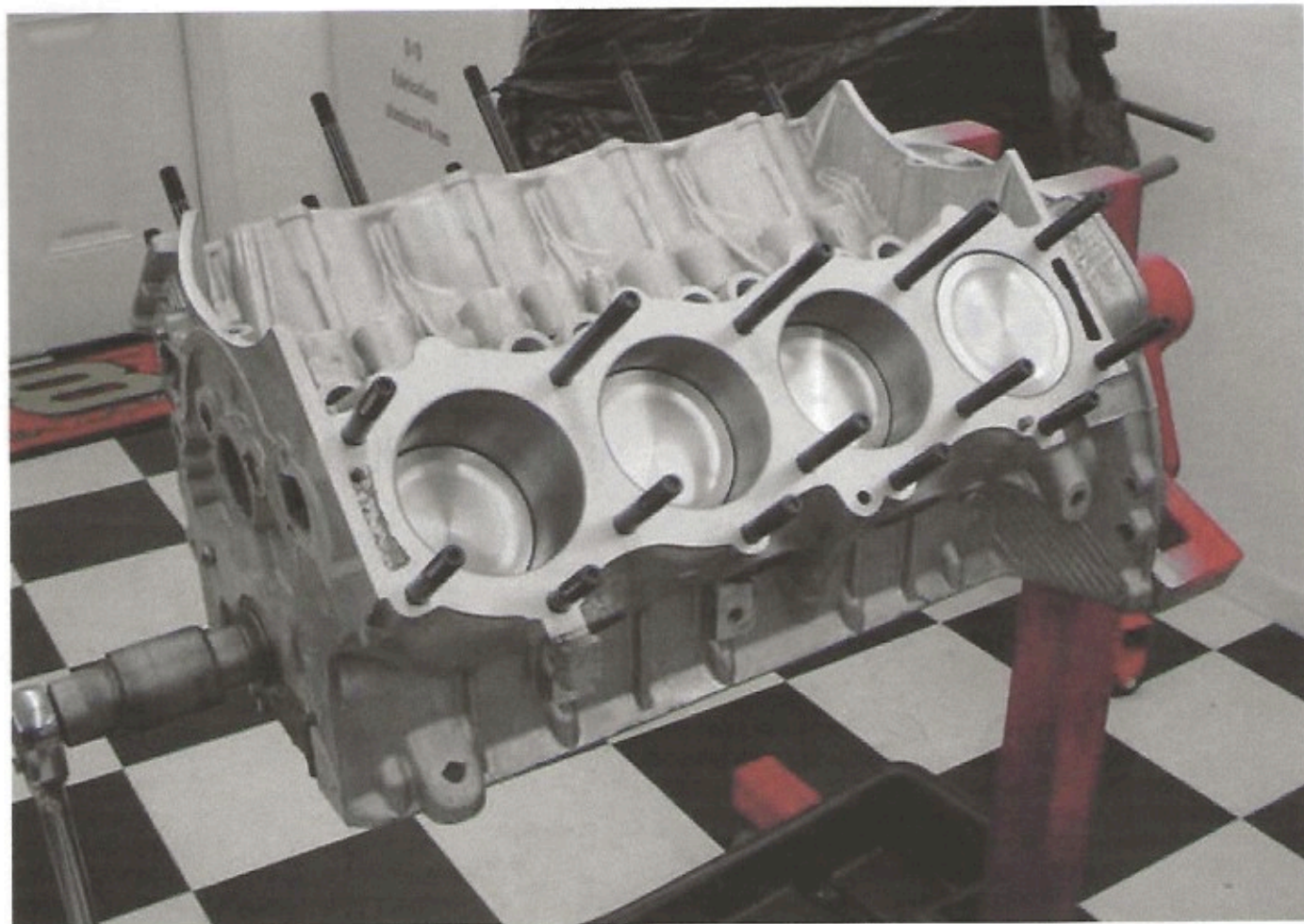
Garland



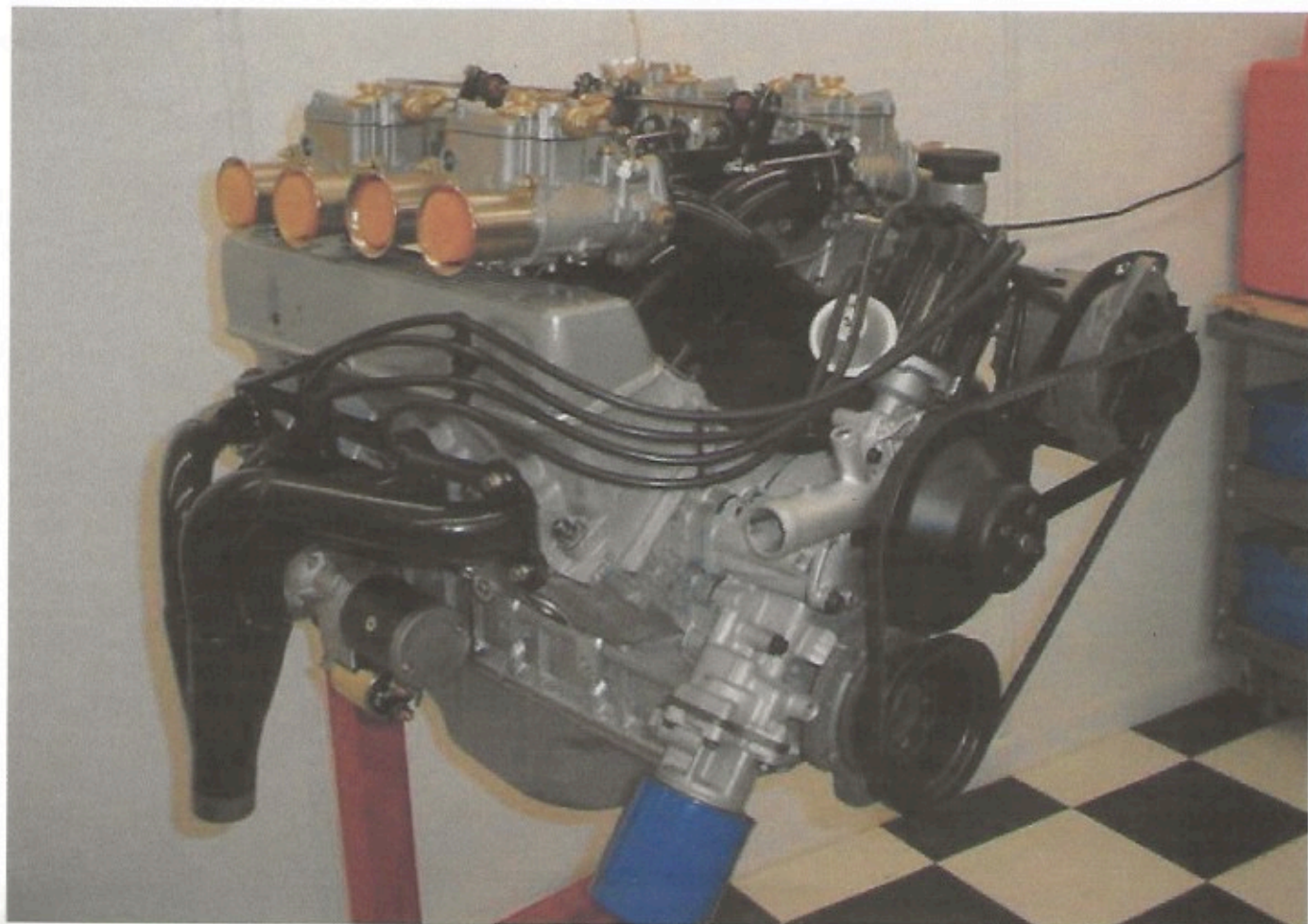
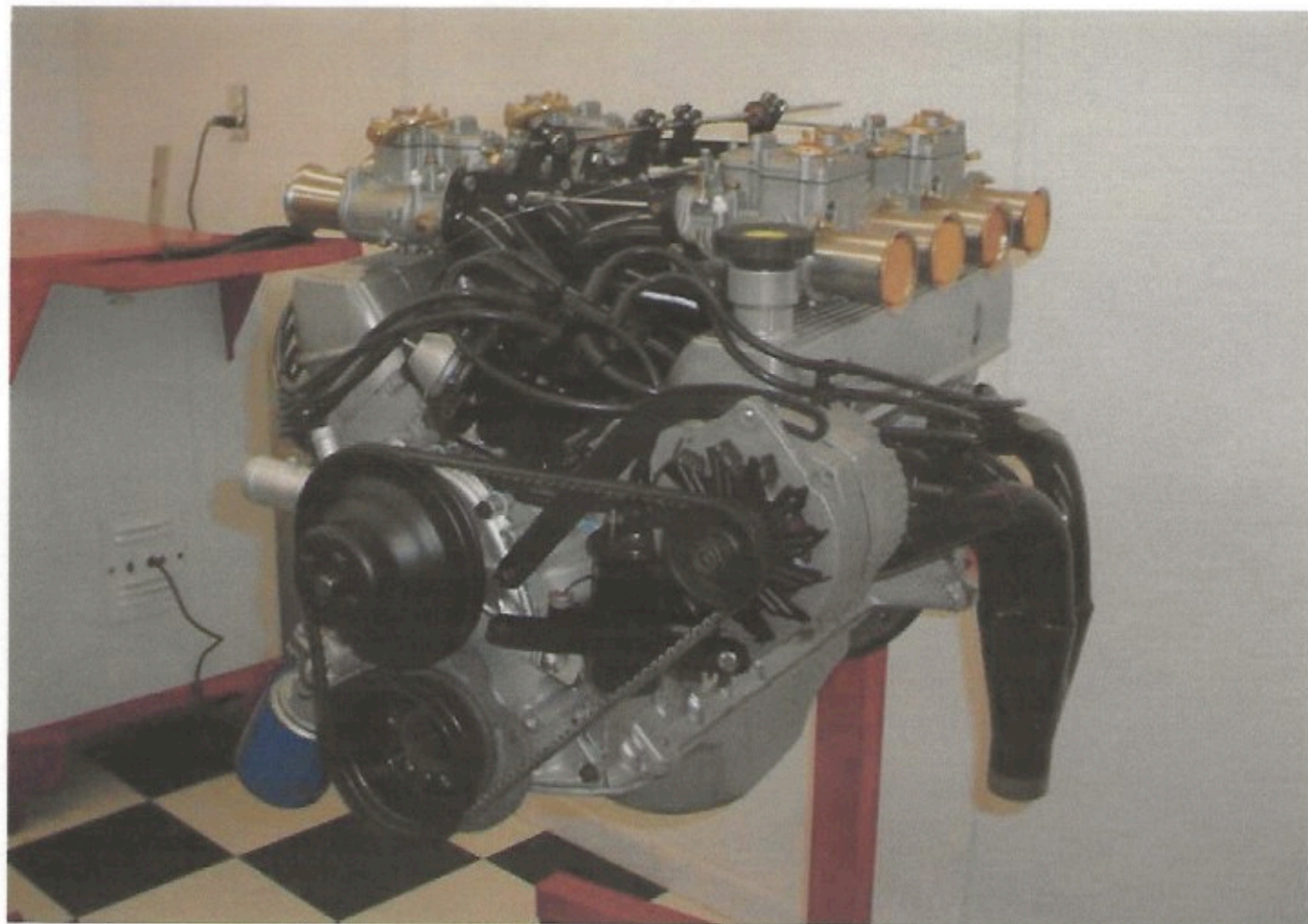














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**Classic British Sports Cars  
& Collectibles, Inc.**

39 McWhirt Loop, Suite 101  
Fredericksburg, VA 22406  
(540) 370-4474

NAME Mr. Frank Morgan		CUSTOMER'S ORDER NO. # 252		DATE 6/5/06
ADDRESS P.O. Box 498		ORDER WRITTEN BY g c g		PROMISED
CITY, STATE, ZIP Luz, Va. 22945				A.M.  P.M.
HOME PHONE		BUS. PHONE		EXT.
YEAR, MAKE AND MODEL 1955 A/C Ace		LICENSE NUMBER		ODOMETER IN
SERIAL NUMBER		MOTOR NUMBER		ODOMETER OUT
		TERMS		

DESCRIPTION OF WORK					AMOUNT
<input type="checkbox"/> LUBE	<input type="checkbox"/> CHANGE OIL	<input type="checkbox"/> OIL FILTER	<input type="checkbox"/> TUNE-UP	<input type="checkbox"/> TRANS.	<input type="checkbox"/> DIFF.
Pack up brake calipers to ship out for rebuild					
Load car on trailer and take out for repairs					
of splits in aluminum body panels.					
Work on engine options with owner + rebuilder					
Pick up more parts from Dry.					
Discuss Carb jet set up with engine Builder.					
Remove engine/trans assy. from car.					
Send transmission out for rebuild					
Send flywheel to engine builder for Balance.					
_____ LITERS/GALS. OF GAS @					TOTAL LABOR
_____ LITERS/QTS. OF OIL @					TOTAL PARTS
_____ kg/LBS. OF GREASE @					ACCESSORIES
					GAS, OIL AND GREASE
					SUBLET REPAIRS
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.					Supplies + EPA / WASTE DISPOSAL
SAVE OLD PARTS? <input type="checkbox"/> YES <input type="checkbox"/> NO					TAX
					TOTAL
					THANK YOU
SIGNATURE					



# Classic British Sports Cars & Collectibles, Inc.

39 McWhirt Loop, Suite 101  
Fredericksburg, VA 22406  
(540) 370-4474

QTY.	PART NO. AND DESCRIPTION	PRICE
—	UPS out (Flywheel)	16.68
—	" " (Carbs)	28.10

NAME Mr. Frank Morgan	CUSTOMER'S ORDER NO. #252	DATE 7/14/06
ADDRESS P.O. Box 498	ORDER WRITTEN BY gcg	PROMISED A.M. P.M.
CITY, STATE, ZIP Ivy, VA. 22945	HOME PHONE	BUS. PHONE
YEAR, MAKE AND MODEL 1955 A/C ACE	LICENSE NUMBER	ODOMETER IN
SERIAL NUMBER	MOTOR NUMBER	TERMS

Paid from acct.  
Encrow  
7/14/06  
gcg

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
① Change out original wheels to small ones and send car to bodyshop for repairs + paint	
② Order need jets for carbs. Ship carbs and intake manifold to engine builder.	
③ Go over car with bodyshop on needed work.	
<u>Body Work</u>	
① Remove side curtain sockets from doors (6)	
② Strip paint off body to bare metal.	

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS	
ACCESSORIES	
SUBLET LABOR:	
Towing to Bodyshop	287.00
<u>Body Work:</u>	
as listed on repair order.	775.00
TOTAL ACCESSORIES	

LITERS/GALS. OF GAS @	(7.5 HRS)	TOTAL LABOR	525.00
LITERS/QTS. OF OIL @		TOTAL PARTS	—
kg/LBS. OF GREASE @		ACCESSORIES	—
		GAS, OIL AND GREASE	—
		SUBLET REPAIRS	1,062.00
		EPA / WASTE DISPOSAL	—
		U.P.S.	44.78
		TAX	—
		TOTAL	\$1,631.78
		THANK YOU	

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SAVE OLD PARTS? ☐ YES ☐ NO

SIGNATURE



QTY.

PART NO. AND DESCRIPTION

PRICE

- NONE -

# Classic British Sports Cars & Collectibles, Inc.

39 McWhirt Loop, Suite 101  
Fredericksburg, VA 22406  
(540) 370-4474

NAME

Mr. Frank Morgan

CUSTOMER'S ORDER NO.

# 252

DATE

8/23/06

ADDRESS

P.O. Box 498

ORDER WRITTEN BY

JCG

PROMISED

A.M.

P.M.

CITY, STATE, ZIP

Ivy, VA. 22945

HOME PHONE

BUS. PHONE

EXT.

ODOMETER IN

YEAR, MAKE AND MODEL

1955 AC Ace

LICENSE NUMBER

ODOMETER OUT

SERIAL NUMBER

MOTOR NUMBER

TERMS

## DESCRIPTION OF WORK

## AMOUNT

☐ LUBE☐ CHANGE OIL☐ OIL FILTER☐ TUNE-UP☐ TRANS.☐ DIFF.

## Bodywork:

- ① Straighten + repair dents in Body
- ② Re fit doors and work on door gap fit.
- ③ Fit hood and trunk panels
- ④ Epoxy prime and seal bare metal Body.
- ⑤ Work out sun even areas in body panels.
- ⑥ Re-prime and block sand body (twice)
- ⑦ Check on engine rebuild + discuss progress.
- ⑧ Photograph and inspect Bodywork to date.

(MAY BE CONTINUED ON OTHER SIDE)

## TOTAL PARTS

LITERS/GALS. OF GAS @

TOTAL LABOR

305.00

## ACCESSORIES

LITERS/QTS. OF OIL @

TOTAL PARTS

kg/LBS. OF GREASE @

ACCESSORIES

## SUBLET LABOR:

Body work as listed

4,400.00

GAS, OIL  
AND GREASE

SUBLET REPAIRS

4,400.00

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EPA / WASTE DISPOSAL

TAX

## TOTAL ACCESSORIES

SAVE OLD PARTS?

☐ YES ☐ NO

Less Balance in Escrow  
account.

TOTAL

\$4,705.00

THANK YOU

\$1,868.22

NET DUE → \$2836.78



QTY.	PART NO. AND DESCRIPTION	PRICE
	Carls packing materials	— 22.20
	UPS for box (O/S)	— 98.33

# Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Dr.  
Fredericksburg, VA 22408  
(540) 370-4474

mailed  
9/11/06

NAME <b>Frank Morgan</b>	CUSTOMER'S ORDER NO.	DATE <b>9/8/06</b>
ADDRESS <b>P.O. Box 498</b>	ORDER WRITTEN BY <b>gog</b>	PROMISED A.M. P.M.
CITY, STATE, ZIP <b>IVY, VA. 22945</b>	HOME PHONE	BUS. PHONE
YEAR, MAKE AND MODEL <b>1955 AC Ace</b>	LICENSE NUMBER	ODOMETER IN
SERIAL NUMBER	MOTOR NUMBER	TERMS

**PAID**

**OCT 5 - 2006**

# 3148  
03  
3618

## DESCRIPTION OF WORK

☐ LUBE ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE-UP ☐ TRANS. ☐ DIFF.

- ① Discuss engine and carls with Builder
- ② Inspect, photograph and discuss Body work with bodyshop.

### Body work:

- ① Straighten, repair and epoxy prime body.
- ② Fit doors, hood and trunk panels.
- ③ Repair hole in R/F fender
- ④ Prime and block sand entire body with guide coat (4) Prep for paint.

(MAY BE CONTINUED ON OTHER SIDE)

### TOTAL PARTS

### ACCESSORIES

Sublet Labor: 3,200.00  
Body work as listed

\_\_\_\_ LITERS/GALS. OF GAS @

\_\_\_\_ LITERS/QTS. OF OIL @

\_\_\_\_ kg/LBS. OF GREASE @

TOTAL LABOR 297.50

TOTAL PARTS —

ACCESSORIES —

GAS, OIL AND GREASE —

SUBLET REPAIRS 3,200.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

Supplies +

EPA / WASTE DISPOSAL 22.20

U.P.S. 98.33

TAX —

### TOTAL ACCESSORIES

SAVE OLD PARTS? ☐ YES ☐ NO

SIGNATURE

TOTAL \$3,618.03  
THANK YOU



QTY.	PART NO. AND DESCRIPTION	PRICE
—	UPS (Out) Windshield Base	— 9.80

# **Classic Car Center of Fredericksburg, Inc.**

3591 Lee Hill Dr.  
Fredericksburg, VA 22408  
(540) 370-4474

mailed 10/11/06

NAME <i>Mr. Frank Morgan</i>	CUSTOMER'S ORDER NO. <i>9CG</i>	DATE <i>10/10/06</i>
ADDRESS <i>P.O. Box 498</i>	ORDER WRITTEN BY <i>9CG</i>	PROMISED A.M. P.M.
CITY, STATE, ZIP <i>Ing, VA. 22945</i>	HOME PHONE	BUS. PHONE
YEAR, MAKE AND MODEL <i>1955 A/c Aco</i>	LICENSE NUMBER	ODOMETER IN
SERIAL NUMBER	MOTOR NUMBER	TERMS

**PAID**

OCT 25 2006

# 3163

DESCRIPTION OF WORK		AMOUNT
<input type="checkbox"/> LUBE	<input type="checkbox"/> CHANGE OIL	<input type="checkbox"/> OIL FILTER
<input type="checkbox"/> TUNE-UP	<input type="checkbox"/> TRANS.	<input type="checkbox"/> DIFF.
① Discuss body prep and paint colors with owner and Bodyshop.		
② Pick up rebuilt transmission.		
③ Discuss engine repairs with builder.		
④ Ship racing windshield base to bodyshop for paint.		

(MAY BE CONTINUED ON OTHER SIDE)

**TOTAL PARTS**

**ACCESSORIES**

Sublet Labor:

Rebuild Transmission  
(New oil seals, crank rings,  
syncros and bearing)

1,040.00

\_\_\_\_ LITERS/GALS. OF GAS @

\_\_\_\_ LITERS/QTS. OF OIL @

\_\_\_\_ kg/LBS. OF GREASE @

TOTAL LABOR *402.50*

TOTAL PARTS

ACCESSORIES

GAS, OIL  
AND GREASE

SUBLET REPAIRS *1,040.00*

EPA / WASTE DISPOSAL

U.P.S. *9.80*

TAX

**TOTAL** *1,452.30*

**THANK YOU**

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SAVE OLD PARTS? ☐ YES ☐ NO

SIGNATURE







QTY.	PART NO. AND DESCRIPTION	PRICE
—	UPS (W/S Base out)	7.42
—	UPS (Headers out)	14.80

# **Classic Car Center of Fredericksburg, Inc.**

3591 Lee Hill Dr.  
Fredericksburg, VA 22408  
(540) 370-4474

NAME <b>Mr. Frank Morgan</b>	CUSTOMER'S ORDER NO. <b>—</b>	DATE <b>1/12/07</b>
ADDRESS <b>P.O. Box 498</b>	ORDER WRITTEN BY <b>gcy</b>	PROMISED <b>A.M.</b>
CITY, STATE, ZIP <b>Ivy, VA. 22945</b>		P.M.
HOME PHONE	BUS. PHONE	EXT.
YEAR, MAKE AND MODEL <b>1955 A/C Ace</b>	LICENSE NUMBER	ODOMETER IN
SERIAL NUMBER	MOTOR NUMBER	ODOMETER OUT
TERMS		

- ⑦ Clean coat entire car and parts.
- ⑧ Wet sand all panels and machine buff out.
- ⑨ Wet sand again and buff out finish to final level.
- ⑩ Clean out dust, tape and sanding water.
- ⑪ Prep car for delivery back to restoration shop.
- ⑫ Provide extra quart of paint for touch up.

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
① Discuss progress of engine with Builder.	
② Visit Bodyshop, inspect car and "light a fire" under them to paint car.	
③ Discuss engine work and problem solve various issues with engine builder.	
④ Visit Bodyshop and inspect final paint/Buffing.	
⑤ Make arrangements to bring car back to shop	
⑥ Color coat (Blue) entire car, doors, hood, trunk lid inc. door jams and under hood & trunk.	

(MAY BE CONTINUED ON OTHER SIDE)

## **TOTAL PARTS**

## **ACCESSORIES**

**Sublet Labor:**

Roll Back service to move car back to our shop	4,370.00
Body Work as listed	287.00

## **TOTAL ACCESSORIES**

— LITERS/GALS. OF GAS @	TOTAL LABOR	892.50
— LITERS/QTS. OF OIL @	TOTAL PARTS	—
— kg/LBS. OF GREASE @	ACCESSORIES	—
	GAS, OIL AND GREASE	—
	SUBLET REPAIRS	4,657.00
	EPA / WASTE DISPOSAL	—
	U.P.S.	22.22
	TAX	—
	<b>TOTAL</b>	<b>\$5,571.72</b>
	<b>THANK YOU</b>	

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at any risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SAVE OLD PARTS?

☐ YES ☐ NO

SIGNATURE

**Paid**  
**1/12/07**  
**Essex**

**act**



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Date	Invoice #
2/28/2007	37

Frank Morgan

Project

06128 R, AC ACE Restoration

Date	Parts and Services	Qty or Hours	Amount
1/31/2007	License Plate Lamp, Lucas	1	64.95T
1/31/2007	Screw, Headlight Rim	2	1.70T
1/31/2007	Screw, 2B X 5/8	2	1.80T
1/31/2007	Headlamp Sub-Assembly	1	74.95T
1/31/2007	Gasket, Headlamp to Body	2	15.90T
1/31/2007	Rim, Headlamp	2	59.90T
2/4/2007	Headlamp Sub-Assembly	1	74.95T
	SUBTOTAL PARTS, \$294.15		294.15
1/10/2007	Tire service, Pull Tires from Rims	1	25.00
1/22/2007	2 Piston Caliper Rebuild	2	400.00
1/22/2007	3 Piston Caliper Rebuild	2	600.00
1/22/2007	Emergency Brake Arms Refurbish	2	250.00
1/22/2007	Emergency Brake Pads	4	150.00
1/22/2007	S.S. Bridge Pipes	2	62.50
	SUBLET REPAIRS, \$1,487.50		1,487.50
1/19/2007	UPS Charge, Shipping out Calipers	1	41.11
1/22/2007	UPS Charge, Return Shipping Calipers	1	40.00
1/31/2007	UPS Charge, Shipping for Parts	1	8.00
2/4/2007	UPS Charge, Shipping for Parts	1	9.00
2/15/2007	UPS Charge, Shipping for Parts	1	14.16
2/15/2007	UPS Charge, Shipping for Plating	1	92.23
	SUBTOTAL SHIPPING, \$204.50		204.50
	Labor Posted through 2/28/07, See Attached Breakdown		
	TOTAL LABOR, \$1,172.50		945.00
	Final Motor Assembly, Set-up and Run-in		5,625.00
	Shipping for Motor		300.00
	SHOP SUPPLIES		12.00

PAYMENTS HAVE BEEN APPLIED FROM CUSTOMER'S ESCROW ACCOUNT

<b>Subtotal</b>	\$8,868.15
<b>Sales Tax (5.0%)</b>	\$14.71
<b>Total</b>	\$8,882.86
<b>Payments/Credits</b>	\$-6,428.28
<b>Balance Due</b>	\$2,454.58



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408


# Invoice

Date	Invoice #
5/11/2007	99

Frank Morgan  
PO Box 498  
Ivy, VA 22945

Project

06128 R, AC ACE Restoration

Date	Charged Item	Amount
4/18/2007	Chrome Plating Take apart & re-chrome AC grill Re-chrome front and rear bumpers Re-chrome emergency brake handle	2,595.00
4/18/2007	Chrome Plating, EPA charge	20.77
4/19/2007	Gauge Re-build: Mechanical re-build and calibration of Smiths Speedometer, test/repair oil, amp & fuel gauges. Clock was not touched	406.25
	Subtotal for Contract Services	3,022.02
4/18/2007	UPS Charge, Chrome	109.93
4/19/2007	UPS Charge, Gauges	15.00
	Subtotal Parts, Freight and Services	124.93
		

	<b>Subtotal</b>	\$3,146.95
	<b>Sales Tax (5.0%)</b>	\$0.00
	<b>Total</b>	\$3,146.95
	<b>Payments/Credits</b>	\$-3,146.95
	<b>Balance Due</b>	\$0.00



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Date	Invoice #
6/1/2007	120

Frank Morgan  
PO Box 498  
Ivy, VA 22945

Project

06128 R, AC ACE Restoration

Date	Charged Item	Amount
5/17/2007	Fender well paint supplies	142.95T
5/18/2007	Drop Cloths	22.40T
5/31/2007	Aluminum Polish/ Cleaner	17.60T
	Subtotal Parts & Supplies	182.95
	Labor Through 5/31/07 SEE ATTACHED BREAKDOWN	
	Total Reimbursable Expenses	1,662.50
	Shop Supplies	15.00

**PAID**  
6/4/07  
From Escrow

PAYMENTS HAVE BEEN APPLIED FROM CUSTOMER'S ESCROW ACCOUNT

<b>Subtotal</b>	\$1,860.45
<b>Sales Tax (5.0%)</b>	\$9.15
<b>Total</b>	\$1,869.60
<b>Payments/Credits</b>	\$-1,869.60
<b>Balance Due</b>	\$0.00



## Time by Job Detail

January 15 through February 28, 2007

Date	Name	Duration	Notes
<b>Morgan, Frank:06128 R, AC ACE Restoration</b>			
<b>Billable Hours:Mechanic</b>			
1/17/2007	Rim Vining	0.50	Vacuum and clean trunk
1/23/2007	Garland Gentry	2.00	Put car on stands, remove wheels, begin cockpit detailing
1/25/2007	Garland Gentry	1.75	Install front and rear badges, clean parts for re-use, locate & order parts
2/13/2007	Billy Blithe	1.00	Break down emergency brake for re-chroming
2/13/2007	Rim Vining	0.50	Pack parts for plating
Total Billable Hours:Mechanic		5.75	
<b>Billable Hours:Shop Time</b>			
1/16/2007	Rim Vining	0.25	Re-pack callipers for shipping
1/19/2007	Rim Vining	0.50	Ship Calipers
1/31/2007	Garland Gentry	0.50	Discuss engine with builder
2/5/2007	Garland Gentry	0.25	Check on Engine Crating and Shipping with builder
2/6/2007	Garland Gentry	0.50	Work on parts list for different systems
2/10/2007	Garland Gentry	0.50	Discuss ignition modifications with engine builder
2/13/2007	Garland Gentry	1.00	Locate, price and order parts. Photo gauges
2/14/2007	Garland Gentry	1.75	Work on gauge re-build. Locate and order parts
2/14/2007	Rim Vining	0.25	Pack gauges
2/15/2007	Garland Gentry	1.00	Letters and packing slips to sub-contractors, Try to locate Tach
2/15/2007	Rim Vining	0.50	Shipping bumpers and gauges
2/19/2007	Garland Gentry	0.25	Unload Engine
2/19/2007	Billy Blithe	0.50	Un-crate motor
Total Billable Hours:Shop Time		7.75	
Total Morgan, Frank:06128 R, AC...		13.50	
<b>TOTAL</b>		<b>13.50</b>	



## Classic Car Center of Fredericksburg, Inc.

## Time by Job Detail

May 2007

Date	Name	Duration	Notes
<b>Morgan, Frank:06128 R, AC ACE Restoration</b>			
<b>Admin Time:Shop Supervision</b>			
5/14/2007	Garland Gentry	0.75	Track down supplies and paint fender wells, start Billy on cleaning
5/15/2007	Garland Gentry	0.50	Set-up work, remove hood, check on parts
5/29/2007	Garland Gentry	0.25	Job Supervision
Total Admin Time:Shop...		1.50	
<b>Billable Hours:Mechanic</b>			
5/14/2007	Billy Blithe	2.00	Clean fender wells, grill opening and surface rotors
5/15/2007	Billy Blithe	2.50	Clean frame and sand fender wells
5/18/2007	Billy Blithe	5.00	Cleaning engine bay
5/22/2007	Billy Blithe	2.00	work on engine bay
5/29/2007	Billy Blithe	3.00	Pull Harness
5/30/2007	Billy Blithe	4.00	Finish pulling wires, polish engine bay
5/31/2007	Billy Blithe	4.00	Polish & Clean Aluminum
Total Billable Hours:Me...		22.50	
<b>Billable Hours:Order Parts</b>			
5/30/2007	Garland Gentry	0.50	Locate & order wiring harness, work with removing old harness
Total Billable Hours:Or...		0.50	
<b>Billable Hours:Shop Time</b>			
5/22/2007	Garland Gentry	0.50	run down hardware & pick-up
Total Billable Hours:Sh...		0.50	
Total Morgan, Frank:0612...		25.00	
<b>TOTAL</b>		<b>25.00</b>	



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Date	Invoice #
6/21/2007	138

Frank Morgan  
PO Box 498  
Ivy, VA 22945

Project

06128 R, AC ACE Restoration

Date	Charged Item	Amount
6/5/2007	Powder Coating Headers	262.50
	Labor Through 6/21/07 SEE ATTACHED BREAKDOWN	
	Total Labor	1,277.50
	Shop Supplies, Compounds and cleaners	20.00

PAYMENTS HAVE BEEN APPLIED FROM CUSTOMER'S ESCROW ACCOUNT

<b>Subtotal</b>	\$1,560.00
<b>Sales Tax (5.0%)</b>	\$0.00
<b>Total</b>	\$1,560.00
<b>Payments/Credits</b>	\$-1,560.00
<b>Balance Due</b>	\$0.00

**PAID**



## Classic Car Center of Fredericksburg, Inc.

## Time by Job Detail

June 1 - 22, 2007

Date	Name	Duration	Notes
<b>Morgan, Frank:06128 R, AC ACE Restoration</b>			
<b>Admin Time:Shop Supervision</b>			
6/1/2007	Garland Gentry	0.25	Supervise engine bay clean up
6/5/2007	Garland Gentry	0.25	Work on interior
6/6/2007	Garland Gentry	0.25	work on interior
Total Admin Time:Shop...		0.75	
<b>Billable Hours:Mechanic</b>			
6/1/2007	Billy Blithe	4.00	Continue cleaning engine bay etc.
6/6/2007	Billy Blithe	4.00	Polish interior
6/11/2007	Billy Blithe	3.50	Polish inner footwells
6/12/2007	Billy Blithe	3.00	Finish floor pans
6/14/2007	Garland Gentry	1.50	Begin fitting Headlamp buckets and rings
6/15/2007	Billy Blithe	1.50	Polish trunk
6/20/2007	Garland Gentry	0.50	Continue working on headlight rings
Total Billable Hours:Me...		18.00	
<b>Billable Hours:Shop Time</b>			
6/1/2007	Garland Gentry	0.25	Follow up on wiring harness
Total Billable Hours:Sh...		0.25	
Total Morgan, Frank:0612...		19.00	
<b>TOTAL</b>		<b>19.00</b>	



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

**PAID**

SEP 5 2007

#3494  
(copy attached)

# Invoice

Date	Invoice #
8/24/2007	177

Frank Morgan  
PO Box 498  
Ivy, VA 22945

Project

06128 R, AC ACE Restoration

Date	Charged Item	Unit Price	Qty	Amount
6/25/2007	Complete Wiring harness, AC Ace	500.62	1	500.62T
7/30/2007	Packing boxes for Wheels	23.95	1	23.95T
7/31/2007	Front Bumper grommets	5.62	4	22.48T
7/31/2007	Rear Bumper grommets	5.62	4	22.48T
7/31/2007	Parking Light Assemblies	62.45	2	124.90T
8/7/2007	Headlight Assembly with Buckets	78.45	2	156.90T
8/8/2007	Hood Lock Covers & Screws	14.00	2	28.00T
8/8/2007	Steering Column Spring Cover	28.95	1	28.95T
8/8/2007	Wiring Connectors, Tips & Sleeves	41.35	1	41.35T
8/8/2007	AC Trunk Handle	56.88	1	56.88T
8/15/2007	Borrani Knock Off, R/H	289.00	2	578.00T
8/15/2007	Borrani Knock Off, L/H	289.00	2	578.00T
8/16/2007	Chassis Black Paint, aerosol	18.75	4	75.00T
8/16/2007	Chassis Black, quart	37.48	1	37.48T
8/16/2007	Heavy Texture Chip Guard	22.48	2	44.96T
	Subtotal Parts			2,319.95
	Total Shipping Costs per Attached			222.79
	Labor Through 8/23/07 SEE ATTACHED BREAKDOWN Total Labor, 52 hours @ \$70.00 per hour			3,640.00
	Shop Supplies	30.00		30.00

PAYMENTS HAVE BEEN APPLIED FROM CUSTOMER'S ESCROW ACCOUNT

Subtotal →

Sales Tax (5.0%)

Total

Payments/Credits

Balance Due →

SEE NEXT PAGE



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Date	Invoice #
8/24/2007	177

Frank Morgan  
PO Box 498  
Ivy, VA 22945

Project

06128 R, AC ACE Restoration

Date	Charged Item	Unit Price	Qty	Amount
	Estimated Cost of Sublet Contract Labor and Parts Currently on Order or In Progress			
	Dayton Wire Wheels, 4 Borrani wheels Rebuild Front & Rear Shocks Rebuild Brake Master Cylinder Rebuild Clutch Master Cylinder Rebuild Clutch Slave Cylinder Fuel Cell Upholstery: Front Driver's Seat, Dash & Glove Box			
	Lump Sum Estimate	5,000.00	1	5,000.00
	CREDIT FOR INCORRECT HEADLAMP ASSEMBLIES PER INVOICE #37 dated 2/28/07	225.70	-1	-225.70T

PAYMENTS HAVE BEEN APPLIED FROM CUSTOMER'S ESCROW ACCOUNT

<b>Subtotal</b>	\$10,987.04
<b>Sales Tax (5.0%)</b>	\$104.71
<b>Total</b>	\$11,091.75
<b>Payments/Credits</b>	\$-3,423.45
<b>Balance Due</b>	\$7,668.30



## Time by Job Detail

July 1 through August 23, 2007

Time

Date	Name	Duration	Notes
<b>Morgan, Frank:06128 R, AC ACE Restoration</b>			
<b>Billable Hours:Mechanic</b>			
7/31/2007	Garland Gentry	1.00	Trim and fit rear lights and tag lights
8/1/2007	Garland Gentry	2.00	Work on fuel cell solution and fuel gauge issue
8/1/2007	Garland Gentry	1.25	Pull send unit and test. Order parts and locate correct blue for dash
8/7/2007	Garland Gentry	2.00	Finish up work on fuel cell specs. Work on throttle linkage issue
8/7/2007	Garland Gentry	2.50	Modify new park lights to fit correctly, Prep gas cap for re-chroming, locate parts and order
8/8/2007	Garland Gentry	2.00	Locate & order parts
8/8/2007	Garland Gentry	1.00	Clean used parts for installation
8/9/2007	Garland Gentry	0.25	Box and return parts that do not fit
8/9/2007	Garland Gentry	2.00	Pull shocks and set-up repairs with two shops for Koni & Armstrong
8/9/2007	Garland Gentry	1.00	Prep and paint inside of front nose section
8/10/2007	Garland Gentry	1.00	Ship out and check in parts etc.
8/10/2007	Garland Gentry	0.50	Deliver parts to upholstery shop
8/13/2007	Garland Gentry	0.50	Ship back unused parts
8/13/2007	Garland Gentry	3.00	Clean & polish steering wheel & hub, send out parts for re-chroming, fit RF headlight assembly (2nd
8/14/2007	Garland Gentry	3.50	Finish parking lights, re-assemble steering wheel and hub, continue on front end detailing
8/14/2007	Garland Gentry	1.25	Install LF headlamp, trial fit grill and bumper, track down knock-off hubs
8/16/2007	Garland Gentry	3.50	Put on lift, clean frame, prep for paint, check fit of new parts and status of outside labor
8/16/2007	Rim Vining	0.25	Shuffle car off stands and onto lift for frame prep and paint
8/17/2007	Garland Gentry	0.50	remove, prep and paint throttle bar
8/17/2007	Garland Gentry	3.00	Prep and paint engine compartment, frame rails and suspension parts as needed.
8/20/2007	Garland Gentry	3.50	Prep & paint front wheel wells. Spray on chip guard, check on status of wheels
8/21/2007	Garland Gentry	1.25	begin cockpit frame cleaning, prep and painting
8/21/2007	Garland Gentry	2.00	Work on securing new motor mounts or having old ones rebuilt. No Luck
8/22/2007	Garland Gentry	2.00	Follow up leads on motor mounts. Visit airport mechanic
8/22/2007	Garland Gentry	1.50	Prep and paint L/R wheel well
8/22/2007	Garland Gentry	1.00	Finish painting cockpit rails and steering column
8/23/2007	Garland Gentry	1.50	Start on wiring harness, clean fuse box
8/23/2007	Garland Gentry	1.50	Continue work on engine mount issue
Total Billable Hours:Mechanic		46.25	
<b>Billable Hours:Shop Time</b>			
7/30/2007	Garland Gentry	1.00	Find shipping boxes for wheels. Order parts
7/31/2007	Martin Miller	0.75	Ship wheels to Dayton Wire
7/31/2007	Garland Gentry	2.00	Research and locate street / racing tires
8/15/2007	Garland Gentry	1.00	Find needed hardware. Check cost & availability of knock offs
8/23/2007	Garland Gentry	0.50	pack up brake & clutch cylinder for shipping
8/23/2007	Garland Gentry	0.50	Locate and print wiring harness diagram
Total Billable Hours:Shop Time		5.75	
Total Morgan, Frank:06128 R, AC ACE R...		52.00	
<b>TOTAL</b>		<b>52.00</b>	



2:21 PM

08/24/07

Accrual Basis

Classic Car Center of Fredericksburg, Inc.  
Unbilled Costs by Job  
All Transactions

*Shipping*

Date	Source Name	Memo	Amount
<b>Morgan, Frank</b>			
<b>06128 R, AC ACE Restoration</b>			
6/25/2007	British Wiring Inc.	UPS Charge, Harness	8.00
7/31/2007	UPS	UPS Charge	73.18
7/31/2007	Cobra Restrores, Ltd	UPS Charge, grommets and parking lights	32.30
8/7/2007	Moss Motors	UPS Charge, headlamp assemblies	10.00
8/8/2007	Moss Motors	UPS Charge, hood locks and supplies	15.46
8/8/2007	Sport & GT Motoring	UPS Charge, Trunk Handle	5.00
8/13/2007	UPS	UPS Charge: mixed shock rebuilding, returned part...	55.90
8/15/2007	Kevin Kay Restorations	UPS Charge	11.00
8/16/2007	The Eastwood Company	UPS Charge, Chassis Paint	11.95
Total 06128 R, AC ACE Restoration			222.79
Total Morgan, Frank			222.79
<b>TOTAL</b>			<b>222.79</b>



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

Frank Morgan  
PO Box 498  
Ivy, VA 22945

# Invoice

Date	Invoice #
10/19/2007	202

Project
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06128 R, AC ACE Restoration
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Date	Charged Item	Unit Price	Qty	Amount
8/27/2007	Brake Master Cylinder Re-build	281.25	2	562.50
8/27/2007	Clutch Master Cylinder Re-build	281.25	1	281.25
8/27/2007	Clutch Slave Cylinder Re-build	218.75	1	218.75
9/6/2007	Re-build Shocks, Front	179.55	2	359.10
9/13/2007	Re-build Shocks, Rear	375.00	2	750.00
9/18/2007	Chrome Plating, gas cap and pin	178.50	1	178.50
9/25/2007	Dayton Wire Wheel, Strip & Paint wheels	750.00	1	750.00
10/11/2007	Upholstery, re-wrap dash and cover seats	530.00	1	530.00
	Subtotal Sublet Labor			3,630.10
8/24/2007	UPS Charge, White Post Outbound	11.65	1	11.65
8/27/2007	UPS Charge, White Post Inbound	20.00	1	20.00
9/13/2007	UPS Charge, Shocks	19.00	1	19.00
9/18/2007	UPS Charge, Shocks	13.45	1	13.45
9/25/2007	UPS Charge, Chrome Plating	58.49	1	58.49
9/25/2007	UPS Charge, Wire Wheels	82.19	1	82.19
10/1/2007	Shipping & Handling, Post Office Engine Mounts	9.65	1	9.65
10/9/2007	UPS Charge, Fuel Cell	32.85	1	32.85
	Subtotal Shipping			247.28
10/9/2007	Fuel Cell	1,155.75	1	1,155.75T
10/9/2007	2-1/4 Elbows	48.28	1	48.28T
10/9/2007	2-1/4 Filler Hose, per foot	25.28	3	75.84T
10/9/2007	Remote Filler Plate	149.45	1	149.45T
10/9/2007	Fuel Sending Unit	183.98	1	183.98T
10/9/2007	Fuel cell hold down brackets	43.15	2	86.30T
	Subtotal Parts			1,699.60
10/15/2007	Hours through 10/15/07, 6.25 @ \$70.00	70.00	6.25	437.50
10/15/2007	Advance Payment to Escrow Account	5,000.00	1	5,000.00

PAYMENTS HAVE BEEN APPLIED FROM CUSTOMER'S ESCROW ACCOUNT

PAID

NOV 7 2007

# 3563

<b>Subtotal</b>	\$11,014.48
<b>Sales Tax (5.0%)</b>	\$84.98
<b>Total</b>	\$11,099.46
<b>Payments/Credits</b>	\$-5,000.00
<b>Balance Due</b>	\$6,099.46



## Classic Car Center of Fredericksburg, Inc.

## Time by Job Detail

August 24 through October 15, 2007

Date	Name	Duration	Notes
Morgan, Frank:06128 R, AC ACE Restoration			
Billable Hours:Mechanic			
8/24/2007	Garland Gentry	0.75	Try to match motor mounts at Napa. No Luck
8/30/2007	Garland Gentry	0.50	Check on wire wheels and shock re-building
8/31/2007	Garland Gentry	3.00	Continue cleaning and painting chassis
9/4/2007	Garland Gentry	0.25	Work on wiring
9/5/2007	Garland Gentry	0.50	Check in parts.
9/25/2007	Garland Gentry	0.50	Ship fuel cell for change over to trunk mounting
10/11/2007	Garland Gentry	0.50	Pick up upholstery from shop
10/15/2007	Garland Gentry	0.25	Verify fuel cell fit. Works Fine
Total Billable Hours:Mechanic		6.25	
Total Morgan, Frank:06128 R, AC ACE Re...		6.25	
TOTAL		6.25	



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Frank Morgan  
PO Box 498  
Ivy, VA 22945

Date	Invoice #
12/6/2007	261

Project

06128 R, AC ACE Restoration

Date	Charged Item	Cost	Qty	Amount
10/25/2007	Hardware for installing wiring harness and components	54.63	1	54.63T
10/26/2007	Voltage regulator	59.50	1	59.50T
10/26/2007	Flasher Unit	22.95	1	22.95T
10/26/2007	Headlamp Dip Switch	46.00	1	46.00T
10/26/2007	Bezel for dip switch	17.00	1	17.00T
10/31/2007	Ignition Wire separator	2.75	1	2.75T
10/31/2007	Starter Terminal Solenoid Boot	1.75	1	1.75T
12/4/2007	Wiper Wheelbox Bezel	27.80	1	27.80T
12/4/2007	Nut for Wheelbox	3.95	1	3.95T
12/4/2007	Wiper arms	14.95	2	29.90T
12/4/2007	Wiper Blades	9.45	2	18.90T
12/4/2007	Lucas Wiring Labels	3.60	4	14.40T
12/5/2007	Oil Filter, AC ACE	11.08	1	11.08T
	SUBTOTAL PARTS			310.61
10/26/2007	UPS Charge	3.85	1	3.85
	Labor charges for this billing period included work in the following areas:			
	Continued and completed the wiring harness installation			
	Repaired the interior trunk panels and prepped and painted the trunk			
	Resolved fuel cell and motor mount issues			
	Mated the motor and transmission and installed in the car			
	SUBTOTAL LABOR through 12/05/2007			2,030.00
	29 hours @ \$70.00			
	Shop Supplies	20.00		20.00

PAID  
12/6/07

PAYMENTS HAVE BEEN APPLIED FROM CUSTOMER'S ESCROW ACCOUNT

ORIGINAL

<b>Subtotal</b>	\$2,364.46
<b>Sales Tax (5.0%)</b>	\$15.53
<b>Total</b>	\$2,379.99
<b>Payments/Credits</b>	\$-2,379.99
<b>Balance Due</b>	\$0.00



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Frank Morgan  
PO Box 498  
Ivy, VA 22945

Date	Invoice #
12/18/2007	271

Project

06128 R, AC ACE Restoration

Date	Charged Item	Cost	Qty	Amount
12/4/2007	Wheelbox Bezel	27.80	1	27.80T
12/4/2007	Nut for Wheelbox	3.95	1	3.95T
12/14/2007	215/60R15 99V A29 Compound Tires	338.75	2	677.50T
12/14/2007	225/65R15 99V A29 Compound Tires	358.75	2	717.50T
12/14/2007	Radial Tubes	18.75	4	75.00T
	SUBTOTAL PARTS			1,501.75
12/4/2007	UPS Charge, parts	22.16	1	22.16
12/14/2007	UPS Charge, tires	98.18	1	98.18
	SUBTOTAL SHIPPING			120.34
	Labor Charges through 12/15/2007 per the attached break down include:			
	Resolved outstanding issues related to tachometer (Nisonger will modify and mate a modern sender to an old style face and bezel.			
	Research radiator and related parts.			
	Install clutch and brake master cylinders and lines			
	Clean and re-pack front wheel bearings, install front and rear calipers and brake lines			
	Install emergency brake system, align new emergency brake pads			
	Install clutch slave system. Drain and change differential fluid.			
	SUBTOTAL LABOR, 21.5 hours @ \$70.00			1,505.00
	Shop Supplies	20.00		20.00

PAYMENTS HAVE BEEN APPLIED FROM CUSTOMER'S ESCROW ACCOUNT

<b>Subtotal</b>	\$3,147.09
<b>Sales Tax (5.0%)</b>	\$75.09
<b>Total</b>	\$3,222.18
<b>Payments/Credits</b>	\$-2,620.01
<b>Balance Due</b>	\$602.17

PAID  
JAN 6 2008  
BY: #3650



## Classic Car Center of Fredericksburg, Inc.

## Time by Job Detail

August 1, 2006 through December 18, 2007

Date	Name	Duration	Notes
<b>Morgan, Frank:06128 R, AC ACE Restoration</b>			
<b>Billable Hours:Mechanic</b>			
12/6/2007	Garland Gentry	2.00	Research radiator and related parts
12/6/2007	Garland Gentry	0.50	Research and resolve tachometer issue with owner & Nisonger
12/7/2007	Garland Gentry	1.75	Work on oil cooler/filter system and lines. Layout radiator fit.
12/10/2007	Rim Vining	0.25	Assist with hydraulic system installation
12/10/2007	Dave Harman	3.50	Prep & paint mounting area. Install brake & clutch master cylinders
12/10/2007	Dave Harman	3.00	Clean & re-pack front bearings. Install front calipers
12/10/2007	Garland Gentry	0.25	Assist with brakes
12/11/2007	Garland Gentry	1.75	Free up emergency brake handle, assist with brakes etc.
12/11/2007	Dave Harman	3.00	Install rear calipers, align emergency brake pads, blow out lines
12/11/2007	Dave Harman	3.00	Install slave cylinder bracket and slave. Blow out lines, install emergency brake handle mechanism.
12/12/2007	Dave Harman	2.00	Cont. emergency brake hook-up, change differential oil
12/13/2007	Garland Gentry	0.50	Order tires
Total Billable Hours:Mechanic		21.50	
Total Morgan, Frank:06128 R, AC ...		21.50	
<b>TOTAL</b>		<b>21.50</b>	



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Frank Morgan  
PO Box 498  
Ivy, VA 22945

Date	Invoice #
1/16/2008	291

Project
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06128 R, AC ACE Restoration
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Date	Charged Item	Monthly Rate	Qty	Amount
1/3/2008	Mount & Balance Tires	12.50	4	50.00
	SUBTOTAL SUBLET LABOR CHARGES			50.00
1/7/2008	Switch, Push-Pull Knob	23.45	2	46.90T
1/9/2008	Oil Temp Gauge	67.45	1	67.45T
1/9/2008	Water Temp Gauge	40.20	1	40.20T
1/9/2008	Temp Senders	29.95	2	59.90T
1/9/2008	Starter Switch	33.95	1	33.95T
1/9/2008	Wiper Switch Knob	6.95	1	6.95T
1/9/2008	Instrument O Rings	1.95	6	11.70T
1/9/2008	Turn Signal Lamp, Green	17.95	1	17.95T
1/9/2008	Dash Bulb Bases	0.95	2	1.90T
1/9/2008	Ignition Warning Lamp, Red	15.95	1	15.95T
1/9/2008	Warning Lamp Sockets	9.95	2	19.90T
1/14/2008	Electric Fuel Pump	174.77	1	174.77T
	SUBTOTAL PARTS			497.52
1/9/2008	UPS Charge	9.50	1	9.50
	TOTAL LABOR 1/01/2008 though 1/15/2008, 19,75 hours @ \$70.00 (See attached breakdown)			1,382.50
	This period the shop had the tires mounted, balanced and installed.			
	The gauges and switches were fitted to the dash and the dash was trial fitted. A new trunk mat was also installed and work began on sorting out and designing a new throttle and choke linkage.			
	Shop Supplies	20.00		20.00

	<b>Subtotal</b>	\$1,959.52
	<b>Sales Tax (5.0%)</b>	\$24.88
	<b>Total</b>	\$1,984.40
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,984.40

PAID  
FEB 4 2008  
BY: # 3688



## Classic Car Center of Fredericksburg, Inc.

## Time by Job Detail

January 1 - 15, 2008

Date	Name	Duration	Notes
<b>Morgan, Frank:06128 R, AC ACE Restoration</b>			
<b>Billable Hours:Mechanic</b>			
1/2/2008	Garland Gentry	0.50	Take tires for mounting
1/2/2008	Rim Vining	0.50	Sort out tires, inspect wheels for mounting
1/3/2008	Garland Gentry	0.75	Install wheels & tires. Locate parts for windshield wipers
1/3/2008	Rim Vining	0.50	pick up and deliver wheels & tires
1/7/2008	Garland Gentry	1.75	Fit & install gauges in dash, clean parts, order parts
1/8/2008	Garland Gentry	2.00	Locate and order gauges and fuel tank roll over valve
1/8/2008	Garland Gentry	0.50	Continue dash work
1/9/2008	Garland Gentry	2.25	Continue dash installation, replace switches and order parts
1/9/2008	Garland Gentry	3.00	Continue trial fitting of parts and assembly of car
1/10/2008	Garland Gentry	2.50	Fit and install trunk mat. Continue dash work. Discuss on going work with owner.
1/11/2008	Garland Gentry	3.00	Sort out throttle and choke linkage along with fuel lines. Find parts required for same
1/14/2008	Garland Gentry	2.25	Work on carb linkage and fuel line setups. Order parts
1/15/2008	Garland Gentry	0.25	Work with machine shop on throttle shaft
Total Billable Hours:Mechanic		19.75	
Total Morgan, Frank:06128 R, AC ACE R...		19.75	
<b>TOTAL</b>		<b>19.75</b>	



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Frank Morgan  
PO Box 498  
Ivy, VA 22945

Date	Invoice #
2/5/2008	308

Project
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06128 R, AC ACE Restoration
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Date	Charged Item	Cost	Qty	Amount
1/8/2008	Facet Mounting Kit for Fuel Pump	15.86	1	15.86T
1/8/2008	Fuel Safe Round gasket, 12 bolt holes	8.73	1	8.73T
1/8/2008	Fuel Safe Roll Over Valve with Threaded Cap	260.00	1	260.00T
	Subtotal Parts			284.59
1/8/2008	UPS Charge, parts	7.29	1	7.29
1/17/2008	Machine Parts, extend the throttle shaft	140.00	1	140.00
	Labor through 1/31/2008 included the following:			
	Shop continued installing dash components and working on getting parts for the fuel system.			
	The shop had the throttle control shaft lengthened to accommodate the new carburetor setup.			
	Total Labor, 1.5 Hours @ \$70.00			105.00

BY: #3697

	<b>Subtotal</b>	\$536.88
	<b>Sales Tax (5.0%)</b>	\$14.23
	<b>Total</b>	\$551.11
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$551.11

Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Date	Invoice #
7/17/2008	500

Bill To
Frank Morgan PO Box 498 Ivy, VA 22945

Project
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06128 R, AC ACE Restoration
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Date	Charged Item	Cost	Qty	Amount
4/8/2008	Adjustment for re-sized tires	121.25	1	121.25T
6/10/2008	Stainless dash screws and trim rings	13.55	1	13.55T
7/2/2008	Stud Type Ball Joint, 10/32 threads	11.25	2	22.50T
7/2/2008	Custom Throttle Cable with stud ends	71.78	1	71.78T
7/7/2008	Wiring Supplies for Alternator Conversion	40.83	1	40.83T
7/9/2008	Aluminum 90 degree water neck swivel	59.00	1	59.00T
7/14/2008	Molded hose	18.75	1	18.75T
7/14/2008	90 degree intake fitting	9.98	1	9.98T
7/16/2008	Braided Steel Fuel Lines & Fittings	90.45	1	90.45T
7/16/2008	35 Micron Fuel Filter	46.20	1	46.20T
7/16/2008	Mounting fasteners, fuel cell and battery	13.16	1	13.16T
	Aluminum Radiator	823.75	1	823.75T
	Shop Supplies	25.00	1	25.00
	SUBTOTAL PARTS			1,356.20
7/9/2008	Custom manufacture throttle brackets and modify fuel tank straps	139.00	1	139.00
	SUBTOTAL SUBLET LABOR			139.00
7/2/2008	UPS Charge, parts	5.94	1	5.94
	SUBTOTAL SHIPPING			5.94
<p>LABOR CHARGES THIS PERIOD THROUGH 7/16/2008 INCLUDE:</p> <p>..... Shop designed, fabricated and installed all necessary brackets and cables for proper operation of the choke and accelerator linkages.</p> <p>..... The cooling system hoses, remote thermostat housing brackets and connections were fabricated and installed to accommodate the custom radiator</p> <p>..... Trunk mounted battery, fuel cell and fuel pump were installed. Correct stainless lines and connections were fabricated and installed for fuel pick-up including Micron filtering.</p> <p>..... Wiring harness has been modified as required for fuel send and trunk mounted battery connections. Dash wiring is sorted and ready for final installation</p>				
	SUBTOTAL LABOR, 48.25 Hours @ 70.00			3,377.50

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AUG 1 8 2008

BY: #3874

4945<sup>00</sup>

	<b>Subtotal</b>	\$4,878.64
	<b>Sales Tax (5.0%)</b>	\$66.56
	<b>Total</b>	\$4,945.20
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$4,945.20



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Date	Invoice #
8/19/2008	537

<b>Bill To</b>
Frank Morgan PO Box 498 Ivy, VA 22945

<b>Project</b>
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06128 R, AC ACE Restoration
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Date	Charged Item	Cost	Qty	Amount
7/16/2008	Custom Chronometric Electric Tachometer	562.50	1	562.50T
7/16/2008	Brake Light Switch	9.95	1	9.95T
7/17/2008	Battery Hardware	21.35	1	21.35T
7/17/2008	#4 Battery cable	3.90	12	46.80T
7/17/2008	Hard Tubing	7.20	1	7.20T
7/17/2008	Negative Battery Cable	14.60	1	14.60T
7/17/2008	Cable fittings	18.78	1	18.78T
7/21/2008	1-4 PSI, Fuel Regulator	43.65	1	43.65T
7/21/2008	Fuel Vapor breather tank	87.45	1	87.45T
7/21/2008	Liquid Filled Fuel Pressure Gauges 0-15	37.43	2	74.86T
7/21/2008	Aeroquip Fuel Fittings	22.45	1	22.45T
7/21/2008	Canton / Mecca Coolant Expansion Tank	156.23	1	156.23T
7/21/2008	Large Brake Fluid Reservoir	49.98	1	49.98T
7/21/2008	Racing Fuel Lines, Banjo and Aeroquip Fittings for Carburetors	415.25	1	415.25T
7/21/2008	EDE 124660 Fittings	5.81	2	11.62T
7/23/2008	Hard Line	11.17	1	11.17T
7/23/2008	EDE Fittings 123600	5.84	3	17.52T
7/23/2008	Hard Line	5.77	2	11.54T
7/24/2008	Pinion Seal	24.43	1	24.43T
7/24/2008	Axle Shaft Seals	28.68	2	57.36T
7/31/2008	80/90 Diff Oil	6.56	2	13.12T
7/31/2008	Diff Seal	21.90	1	21.90T
7/31/2008	Weber banjo bolts	23.75	4	95.00T
8/11/2008	Clutch / Brake Reservoir	89.95	1	89.95T
8/11/2008	Girling Decal	7.95	1	7.95T
8/13/2008	Oil Pressure line Kit for Gauge	20.93	1	20.93T
8/14/2008	Castrol 10W40	4.98	7	34.86T
	Shop Supplies	40.00		40.00
	.....SUBTOTAL PARTS			1,988.40
7/31/2008	Press on new rear axle seals	75.00	1	75.00
	.....SUBTOTAL SUBLET LABOR			75.00

	<b>Subtotal</b>
	<b>Sales Tax (5.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b> CONTINUED

**PAID**  
OCT 3 2008

BY: 3902  
7485<sup>21</sup>

## Classic Car Center of Fredericksburg, Inc.

## Time by Job Detail

January 1 through August 15, 2008

Date	Name	Duration	Notes
<b>Morgan, Frank:06128 R, AC ACE Restoration</b>			
<b>Billable Hours:Mechanic</b>			
7/17/2008	Garland Gentry	6.00	Fab & Install battery cables, tie into harness, locate hard fuel line supplies
7/18/2008	Garland Gentry	3.25	Design Aeroquip fuel lines from fuel block, work on wiring
7/19/2008	Garland Gentry	1.50	Work up parts for fuel lines at carbs
7/21/2008	Garland Gentry	3.50	Cont. fuel line and vent assembly work
7/22/2008	Garland Gentry	3.25	Continue with fuel lines
7/23/2008	Garland Gentry	3.50	Check on gauge modifications, finish fuel lines
7/24/2008	Garland Gentry	2.50	Cont. wiring and fuel system
7/25/2008	Garland Gentry	3.75	Tighten al Aeroquip fittings, trial fit speedo and tach and gauges
7/29/2008	Dave Harman	4.50	Tear down rear hubs and diff to change out seals
7/29/2008	Garland Gentry	4.00	Assist pulling rear hubs and start dash wiring, order parts
7/30/2008	Dave Harman	2.00	Finish pulling LR axle shaft
7/30/2008	Garland Gentry	3.00	Order parts, install temp sender wiring, start dash harness for instruments lights
7/31/2008	Garland Gentry	4.00	Cont. assist on rear diff installation, complete and test dash wiring harness
7/31/2008	Dave Harman	6.50	Install axles shafts and diff seals, drive shaft etc., install neg. cable. hard fuel line brackets
8/1/2008	Garland Gentry	2.00	Cont. wiring dash
8/4/2008	Garland Gentry	2.50	Pick up parts and continue dash wiring
8/5/2008	Garland Gentry	1.50	Dash Work
8/6/2008	Garland Gentry	2.00	Check in parts and continue wiring & testing
8/7/2008	Garland Gentry	3.00	Continue wiring and testing all circuits. Okay.
8/8/2008	Garland Gentry	2.50	Work on tail lamp, brake lights and wiring in trunk, order parts
8/11/2008	Garland Gentry	2.00	Finish rear lights and wiring
8/11/2008	Garland Gentry	2.00	Shim engine mounts for header clearance, drain break in oil
8/12/2008	Garland Gentry	2.00	Order parts, upholster and fit glove box
8/13/2008	Garland Gentry	3.00	Install oil pressure gauge sender and line, install brake fluid reservoir and feed lines
8/14/2008	Garland Gentry	1.50	Order parts and clean parts to be reused
Total Billable Hours:Me...		75.25	
Total Morgan, Frank:0612...		75.25	
<b>TOTAL</b>		<b>75.25</b>	



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Date	Invoice #
9/17/2008	564

Project
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06128 R, AC ACE Restoration
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Bill To
Frank Morgan PO Box 498 Ivy, VA 22945

Date	Charged Item	Cost	Qty	Amount
8/17/2008	Remote Clutch Reservoir	74.95	1	74.95T
8/20/2008	battery	211.87	1	211.87T
8/21/2008	Exhaust Gasket material	25.26	1	25.26T
8/26/2008	Electric Cooling fan	132.00	1	132.00T
8/26/2008	Oil Additive	15.35	1	15.35T
8/28/2008	Bottom Radiator Hose, Gates 21953	25.65	1	25.65T
8/28/2008	Top Radiator Hose, Gates 20470	25.10	1	25.10T
8/28/2008	Radiator Cap, STA 10230	8.04	1	8.04T
8/28/2008	10W/40 Transmission	4.15	4	16.60T
8/28/2008	Gas	15.38	1	15.38T
8/30/2008	Spark Plugs, AC Delco, R43FS	3.45	8	27.60T
9/3/2008	Electric Fan, Adjustable Temp Control	55.33	1	55.33T
	Shop Supplies	20.00	1	20.00
	.....SUBTOTAL PARTS			653.13
8/17/2008	UPS Charge, Parts	9.75	1	9.75
	LABOR CHARGES THIS PERIOD THROUGH 9/15/2008 INCLUDE:			
	COOLING...The shop final-fit all the components for the cooling system, fabricated the necessary brackets and installed the system with hoses, electric fan and remote filler tank.			
	TRANSMISSION... The transmission was installed along with the clutch lines, reservoir and shifter. Linkage works correctly. Clutch operates.			
	FUEL... The system has been gone through, lines pressurized, fuel pump regulated and linkages adjusted for starting.			

	<b>Subtotal</b>
	<b>Sales Tax (5.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b> <u>Cont.</u>

PAID  
OCT 3 2008

BY: 3925  
3877 04

Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Date	Invoice #
9/17/2008	564

Project
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06128 R, AC ACE Restoration
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Bill To
Frank Morgan PO Box 498 Ivy, VA 22945

Date	Charged Item	Cost	Qty	Amount
	START UP.... With final installation of headers and the existing side pipes the vehicle was started, run-in and the timing set. Work continues on balancing the carbs and working a short list of items that need to be addressed now that the vehicle is running.  SUBTOTAL LABOR, 45.25 Hours @ \$70.00			3,182.50

	<b>Subtotal</b>	\$3,845.38
	<b>Sales Tax (5.0%)</b>	\$31.66
	<b>Total</b>	\$3,877.04
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,877.04



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Date	Invoice #
11/8/2008	612

Project
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06128 R, AC ACE Restoration
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<b>Bill To</b>
Frank Morgan PO Box 498 Ivy, VA 22945

Date	Charged Item	Cost	Qty	Amount
9/17/2008	Throttle Lever, Male	14.35	2	28.70T
9/17/2008	Inter Couple Lever	23.21	2	46.42T
9/17/2008	LH DCOE Lever	9.75	2	19.50T
9/17/2008	LH DCOE Throttle Stop	6.75	2	13.50T
10/24/2008	Alternator	52.62	1	52.62T
10/24/2008	Spark Plugs	3.50	8	28.00T
10/29/2008	Gas	11.13	1	11.13T
	Shop Supplies	20.00	1	20.00
	.....SUBTOTAL PARTS			219.87
9/17/2008	UPS Charge	17.08	1	17.08
	.....SUBTOTAL SHIPPING			17.08
10/30/2008	Dynojet Tuning of Weber Carbs & Run-in on Dyno	752.75	1	752.75
10/31/2008	Prep & Paint Roll Bar	55.98	1	55.98
10/31/2008	Towing to VA Beach, Dyno Testing	600.00	1	600.00
	.....SUBTOTAL SUBLET LABOR			1,408.73
	LABOR CHARGES THIS PERIOD THROUGH 11/07/2008 INCLUDE:			
	The shop worked through initial start-up issues including tightening up fittings, re-working thermostat housing gaskets, installing cooling fan switching, hooking up tach and gauges as well as fuel send. A new alternator was required to get the charging system working correctly.			

	<b>Subtotal</b>
	<b>Sales Tax (5.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b> <u>CONT.</u>

PAID  
DEC 5 2008

BY: 4010

3624

Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Date	Invoice #
11/8/2008	612

Bill To
Frank Morgan PO Box 498 Ivy, VA 22945

Project
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06128 R, AC ACE Restoration
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Date	Charged Item	Cost	Qty	Amount
	<p>The Weber linkages were adjusted and carbs balanced but the shop still had rough idle and misfires.</p> <p>The vehicle was taken to Abacus Racing for Weber tuning and Dyno testing. Carbs were found to have improper throttle stop positions which were corrected. Jetting was too rich. Mixture testing allowed for selection of proper jetting. New jets were installed. Engine runs well and idles smoothly. Dyno testing indicates good power through the gears.</p> <p>SUBTOTAL LABOR, 26.25 Hours @ \$75.00</p>			1,968.75

	<b>Subtotal</b>	\$3,614.43
	<b>Sales Tax (5.0%)</b>	\$9.99
	<b>Total</b>	\$3,624.42
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,624.42



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Date	Invoice #
1/6/2009	670

Bill To
Frank Morgan PO Box 498 Ivy, VA 22945

Project
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06128 R, AC ACE Restoration
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Date	Charged Item	Cost	Qty	Amount
12/9/2008	Carb Gasket Set	5.20	1	5.20T
12/10/2008	Chrome Bumper bolts	21.65	1	21.65T
12/11/2008	Grade 8 Bolts for Roll Bar	17.50	1	17.50T
12/11/2008	Chrome Bumper Bolts & Washers	21.65	1	21.65T
12/16/2008	Hush Power Mufflers	349.85	1	349.85T
	Shop Supplies	20.00	1	20.00
	SUBTOTAL PARTS			435.85
12/9/2008	UPS Charge, Parts	31.73	1	31.73
	BILLING CHARGES THROUGH 12/31/2008 INCLUDE THE FOLLOWING			
	After running-in, the vehicle developed leaks in the bottom sumps of the carbs. All four were pulled and the bottom gaskets were re-seated and tightened. The carbs were re-installed with new intake manifold gaskets as well. No leaks are now present.			
	The shop also installed the roll bar and the front and rear bumpers using new Grade-8 bolts and/or new chrome bolts as required.			
	The grill has been re-set as well as the oil cooler.			
	New mufflers have been received and work continues on finding side posts for a suitable windshield installation using a later version instead of the stock 1955 windshield.			
	SUBTOTAL LABOR, 24.25 Hours @ \$70.00			1,697.50

FEB 4 2009  
BY: 4070

	<b>Subtotal</b>	\$2,165.08
	<b>Sales Tax (5.0%)</b>	\$20.79
	<b>Total</b>	\$2,185.87
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$2,185.87

Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408

# Invoice

Date	Invoice #
7/30/2009	875

Project
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06128 R. AC ACE Restoration
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Bill To
Frank Morgan PO Box 498 Ivy, VA 22945

Date	Charged Item	Cost	Qty	Amount
1/13/2009	Exhaust Pipe Connectors	10.00	2	20.00T
1/13/2009	Exhaust hangers	1.55	4	6.20T
1/15/2009	Exhaust Hangers	19.91	2	39.82T
1/15/2009	U-Bolt Clamps	2.81	4	11.24T
3/10/2009	Gas	9.01	1	9.01T
6/10/2009	Norsey Racing Harness Sleeves & Simpson Latch & Link Belt Set	333.65	1	333.65T
6/10/2009	Needles & Seats	67.58	1	67.58T
7/7/2009	O-rings seals for Bells	2.00	8	16.00T
7/17/2009	Spare Throttle Cable	93.85	1	93.85T
7/22/2009	Throttle Stop Hardware	10.95	1	10.95T
7/28/2009	Gas	10.00	1	10.00T
7/29/2009	Shop Supplies	35.00	1	35.00
	.....SUBTOTAL PARTS & SUPPLIES			653.30
1/27/2009	Tunnel Carpet	518.75	1	518.75
6/10/2009	Carb Inspection, Install New Needles & Seats	270.00	1	270.00
7/29/2009	Cut and Fit Exhaust Tips	106.45	1	106.45
7/29/2009	Alignment	50.00	1	50.00
	.....SUBTOTAL SUBLET LABOR			945.20
	.....SUBTOTAL SHIPPING, Parts & Components			59.21
	LABOR CHARGES THIS PERIOD INCLUDE:			
	EXHAUST... Shop completed fabrication and installation of the exhaust and side pipes			
	.....CONTINUED NEXT PAGE			

	<b>Subtotal</b>
	<b>Sales Tax (5.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>

**PAID**  
AUG 5 2009

BY: 4265

4908<sup>63</sup>



Classic Car Center of Fredericksburg, Inc.

3591 Lee Hill Drive  
Fredericksburg, VA 22408**Invoice**

Date	Invoice #
7/30/2009	875

Bill To
Frank Morgan PO Box 498 Ivy, VA 22945

Project
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06128 R, AC ACE Restoration
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Date	Charged Item	Cost	Qty	Amount
	<p><b>CARBURETORS...</b> Car had rough idling and restricted fuel to one bank. Carbs were inspected and new jets installed. Carbs were re-installed and balanced. The throttle linkage was adjusted and the throttle stop set.</p> <p><b>ELECTRICAL...</b> Final wiring is complete including turn signals, horns, lights and relays. Rev limiter has been installed as well.</p> <p><b>FINAL FITTING....</b> Hood has been installed and final items such as rear view mirrors, seats, seat belts, tunnel cover and windshield have been installed</p> <p><b>SUBTOTAL LABOR, 46 Hours @ \$70.00</b></p>			3,220.00

	<b>Subtotal</b>	\$4,877.71
	<b>Sales Tax (5.0%)</b>	\$30.92
	<b>Total</b>	\$4,908.63
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$4,908.63