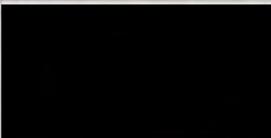


**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
10/31/96	96.1031.3

BILL TO


TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	10/31/96	MDC	GTV

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
40	INSTALL NEW CLIP ON CLUTCH SLAVE CYLINDER	0.5	40.00	20.00
40	CHANGE OIL FILTER, REMOVE & REINSTALL SUMP GUARD	2	40.00	80.00
40	DRAIN COOLING SYSTEM AND REFILL WITH FRESH COOLANT	1.25	40.00	50.00
40	INSTALL AIR FILTERS, CLEAN EXTERIOR GLASS, INSTALL WIPER BLADES	1.25	40.00	50.00
40	CARBURETTOR WORK; TUNING, JETTING, INSTALL FUEL PRESSURE REGULATOR	3.5	40.00	140.00
40	CHECK TIMING, INSTALL NEW PLUGS & PLUG WIRES	1	40.00	40.00
40	CHANGE ALL HYDRAULIC FLUIDS	1	40.00	40.00
40	DRAIN APPROX. 2.5 GALS FUEL FROM TANK, TREAT WITH CONDITIONER & REPLACE; ADD 5 GALS OF SUPER UNLEAD	1.5	40.00	60.00
	SUBTOTAL (TIME)----->			480.00
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	1	2.00	2.00
REFUEL	REFUEL SUPPLIES	1	7.20	7.20
DISPOSAL	CHEMICAL DISPOSAL FEE		2.00	2.00
	SUBTOTAL (NON TAXABLE)----->			11.20
IW210	IGNITION WIRE SET, 21" COIL WIRE	1	22.85	22.85T
NGK65	SPARK PLUG NGK BP6ES	4	2.75	11.00T
AF299	AIR FILT WEBER DCOE DOME STYLE	2	36.85	73.70T
BOS43120	WPR REF PR	1	8.49	8.49T
REGULATOR	FUEL PRESSURE REGULATOR	1	19.95	19.95T
OIL	OIL, QUART	7	1.75	12.25T
BRAKEFLUID	BRAKE FLUID		7.25	7.25T
COOLANT	COOLANT, GALLON	1	8.00	8.00T
	SUBTOTAL (TAXABLE)----->			163.49
	TEXAS SALES TAX		8.25%	13.49

**PAID**

7541  
 11/2/96  
 668.18

THANK YOU FOR YOUR BUSINESS.

Total

\$668.18



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
9/15/97	97.0915.1

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	9/15/97	MDC	DC VELOCE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CAM	TRANSPORT, TOWING, DELIVERY 1/2 DOWN/UPFRONT		300.00	300.00
CAM	TRANSPORT, TOWING, DELIVERY 1/2 ON DELIVERY		300.00	300.00
101.10.0...	101 OIL CANISTER MOUNT	1	60.00	60.00
101.03.6...	ORIGINAL 101 VELOCE HEADLIGHT RING	1	135.00	135.00
	DALLAS, TEXAS SALES TAX		8.25%	16.09

**PAID**  
 CK 8456  
 10-2-97

WELCOME AND THANK YOU FOR CHOOSING CRAFT WORKS, LTD!

**Total**

**\$811.09**

*Thanks*



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
10/31/97	97.1031.1

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	10/31/97	MDC	DC VELOCE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
RESTORATION	SPARK PLUGS	0.4	40.00	16.00
DISPOSAL	CHEMICAL/WASTE WATER DISPOSAL FEE		5.00	5.00
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	1	14.00	14.00
O14,95.4...	750-101 DOOR HINGE SPRINGS	2	7.50	15.00
OF277	OIL FILTER FOR CANISTER 1956-71	1	8.00	8.00
IC816	DIST CAP 105, O44/O41 JF4	1	8.95	8.95
IR925	IGN RTR 101 & 101 VEL W/SCREW	1	18.75	18.75
ID556	IGN COND GIULIA 101/105	1	5.75	5.75
NGK65	SPARK PLUG NGK BP6ES	4	2.75	11.00
IW210	IGNITION WIRE SET, 21" COIL WIRE	1	27.75	27.75
WC107	GASKET CARB SOFTMT 40 DCOE/DHLA	8	0.50	4.00
IP103	IGN PT 105, 101 1600V; 2 PC BOSCH	1	4.75	4.75
===== TOTAL BEFORE SALES TAX =====				138.95
*PLEASE PAY AMOUNT ON BOTTOM OF INVOICE-THANK YOU*				
DALLAS, TEXAS SALES TAX			8.25%	8.58

**PAID**  
 8608  
 147.53  
 11/24/97

THANK YOU FOR CHOOSING US TO PROVIDE A FINE RESTORATION OF YOUR HISTORICALLY SIGNIFICANT AUTOMOBILE.

**Total**

**\$147.53**



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
11/15/97	97.1115.4

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	11/15/97	MDC	DC VELOCE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
RESTORATION	REBUILD DISTRIBUTOR	1	40.00	40.00
DISASSEMBLY	ENGINE	2.75	40.00	110.00
DISASSEMBLY	RADIATOR	0.4	40.00	16.00
DISASSEMBLY	ENGINE: DRAIN OIL, CHANGE FILTER	0.4	40.00	16.00
DISASSEMBLY	ENGINE	0.6	40.00	24.00
RE-ASSEMBLY	ENGINE	0.1	40.00	4.00
RE-ASSEMBLY	ENGINE	0.25	40.00	10.00
RESTORATION	CARBURETTORS	1.5	40.00	60.00
RE-ASSEMBLY	REASSEMBLE CARBURETTORS	1.5	40.00	60.00
RE-ASSEMBLY	INSTALL MANIFOLD AND CARBURETTORS	1.5	40.00	60.00
RE-ASSEMBLY	REASSEMBLE COOLING SYSTEM	0.5	40.00	20.00
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	1	14.25	14.25
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	0.5	11.60	5.80
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	1	15.00	15.00
DISPOSAL	CHEMICAL/WASTE WATER DISPOSAL FEE		5.00	5.00
	SUBTOTAL (NON TAXABLE) →			460.05
EG163	VALVE COVER GASKET OEM	1	12.50	12.50T
FF206	FUEL FILTER 750/101/105/EURO	1	3.50	3.50T
WC106	CARB SOFTMOUNT 40 DCOE/DCOE	4	25.75	103.00T
AF245	AIR FILTER 750/101 V.101 1600 N	1	20.50	20.50T
AF212	AIR FILTER AEROSOL OIL	1	0.00	0.00T
BH854	BRAKE HOSE FRT 705/101/105/115	2	17.95	35.90T
BH853	BRAKE HOSE REAR 750 THRU 115	1	17.95	17.95T
580-045	WHEEL CYLINDER .700	2	39.95	79.90T
11176	MATERIALS/SUPPLIES-ANTIFREEZE	1	7.25	7.25T
WC115	WEBER GASKET SET	2	19.50	39.00T
BC678	BRAKE MC 750/101 GIRLING	1	425.55	425.55T
	SUBTOTAL (TAXABLE) →			745.05
	===== TOTAL BEFORE SALES TAX =====			1,205.10
	*PLEASE PAY AMOUNT ON BOTTOM OF INVOICE-THANK YOU*			
	DALLAS, TEXAS SALES TAX		8.25%	61.47

**PAID**  
 OK 80/14  
 12.12.97

WE APPRECIATE YOUR PROMPT PAYMENT.	<b>Total</b>	\$1,266.57
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**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
11/30/97	97.1130.2

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	11/30/97	MDC	DC VELOCE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
RESTORATION	WIRING UNDER DASH	1	40.00	40.00
RESTORATION	INSTALL NEW MASTER CYLINDER	2	40.00	80.00
RESTORATION	EMERGENCY BRAKE	0.25	40.00	10.00
RESTORATION	REAR BRAKES	1.5	40.00	60.00
RESTORATION	REAR BRAKES	0.75	40.00	30.00
RESTORATION	TRANSMISSION	0.4	40.00	16.00
RESTORATION	DIFFERENTIAL	0.4	40.00	16.00
RESTORATION	REAR BRAKES	1	40.00	40.00
RESTORATION	REAR BRAKES	0.75	40.00	30.00
GRS	DETAIL VEHICLE	1.1	40.00	44.00
GRS	DETAIL VEHICLE	1	40.00	40.00
RESTORATION	BRAKES	1	40.00	40.00
DISPOSAL	CHEMICAL/WASTE WATER DISPOSAL FEE		5.00	5.00
0791910...	MATERIALS/SUPPLIES-BRAKE FLUID	2	6.50	13.00T
0722132...	MATERIALS/SUPPLIES-OIL GEAR:STALUBE 85-90	1	13.00	13.00T
DBC	MACHINING-DRUMS	2	9.00	18.00T
DBC	MACHINING-SHOES RELINED	4	8.25	33.00T
1693-75W...	REDLINE 75W90 SYNTHETIC GEAR OIL, QT	1	10.00	10.00T
	DALLAS, TEXAS SALES TAX		8.25%	7.18

**PAID**  
*OK BY [Signature]*  
 12-23-97

THANK YOU FOR YOUR BUSINESS.

**Total**

**\$545.18**



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
12/15/97	97.1215.5

BILL TO

ENTERED FEB 7 1998

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	12/15/97	MDC	DC VELOCE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
RESTORATION	FRONT BRAKES	0.5	40.00	20.00
RE-ASSEMBLY	STEERING WHEEL	0.1	40.00	4.00
RESTORATION	CARBURETORS	1.4	40.00	56.00
DISASSEMBLY	BRAKE SYSTEM	1.6	40.00	64.00
RESTORATION	BRAKE SYSTEM	0.1	40.00	4.00
RE-ASSEMBLY	BRAKE SYSTEM	0.1	40.00	4.00
RE-ASSEMBLY	BRAKE SYSTEM	0.1	40.00	4.00
RESTORATION	EXHAUST	0.5	40.00	20.00
RESTORATION	FRONT BRAKE CALIPERS	1	40.00	40.00
RESTORATION	FRONT BRAKE CALIPERS	2	40.00	80.00
DISASSEMBLY	BRAKE SYSTEM	1	40.00	40.00
DISPOSAL	CHEMICAL/WASTE WATER DISPOSAL FEE		5.00	5.00
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	1	10.00	10.00
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	1	12.50	12.50
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	1	11.00	11.00
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	1	25.00	25.00
DBC	MACHINING-ROTORS MACHINED	2	14.00	28.00T
BC414	BRAKE CABLE FRT 101 GIULIA	1	48.00	48.00T
BP520	BRAKE PAD FRT GIRLING 101	1	59.00	59.00T
BK251	KIT FRT CALIPER GIRLING 101	2	38.00	76.00T
BK252	PISTON GIRLING CALIPER LARGE	2	33.50	67.00T
BK253	PISTON GIRLING CALIPER SMALL	4	46.00	184.00T
EZ32E	UNIV EVOLUTION 4	1	139.75	139.75T
	DALLAS, TEXAS SALES TAX		8.25%	49.64

THANK YOU FOR YOUR BUSINESS.

**Total** \$1,050.89



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
12/31/97	97.1231.2

BILL TO

ENTERED FEB 2 1998

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	12/31/97	MDC	DC VELOCE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
RESTORATION	BRAKE SYSTEM	1	40.00	40.00
RESTORATION	BRAKE SYSTEM	0.25	40.00	10.00
RESTORATION	FRONT BRAKE CALIPERS	1.5	40.00	60.00
RESTORATION	BRAKE SYSTEM	1	40.00	40.00
RESTORATION	BRAKE SYSTEM	0.4	40.00	16.00
GRS	PICK UP/DELIVERY	0.5	40.00	20.00
DISPOSAL	CHEMICAL/WASTE WATER DISPOSAL FEE		5.00	5.00
MME	CUSTOM MACHINING SERVICE-POLISH PISTONS	2	7.50	15.00
1693-75W...	REDLINE 75W90 SYNTHETIC GEAR OIL, QT	1	10.00	10.00
	DALLAS, TEXAS SALES TAX		8.25%	2.06

THANK YOU FOR YOUR BUSINESS.	<b>Total</b>	<b>\$218.06</b>
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**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
1/15/98	98.0115.2

BILL TO

ENTERED FEB 2 1998

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	1/15/98	MDC	DC VELOCE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
RE-ASSEMBLY	BRAKE CALIPERS	0.5	40.00	20.00
RESTORATION	BRAKE SYSTEM	1.75	40.00	70.00
RE-ASSEMBLY	BRAKE SYSTEM	0.25	40.00	10.00
DISASSEMBLY	BRAKE SYSTEM	0.75	40.00	30.00
	SUBTOTAL (TIME) ----->			130.00
25EST	LESS: 37.5 % DISCOUNT (QUOTED AT \$25/HOUR)		-37.50%	-48.75
ENVIRONME...	CHEMICAL WASTE/WATER DISPOSAL		10.00	10.00
	DALLAS, TEXAS SALES TAX		8.25%	0.00
	<div style="background-color: black; width: 100%; height: 40px;"></div>			

*Sorry it took so long...  
 it's hard to find certain parts  
 for these cars.*

*Thanks,  
 Marty*

HAPPY 1998!!!!!!!!!!!!!!!!!!!!

**Total** \$91.25



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Statement

DATE
2/10/98

BILL TO


		TERMS	DUE DATE	REP
		DUE ON RECEIPT	2/10/98	MDC
DATE	DESCRIPTION	AMOUNT		
11/30/97	BALANCE FORWARD	1,811.75		
	DC VELOCE-			
12/15/97	PMT ##8674	-1,266.57		
12/15/97	INV #97.1215.5	1,050.89		
12/30/97	PMT ##8726	-545.18		
12/31/97	INV #97.1231.2	218.06		
01/15/98	INV #98.0115.2	91.25		
01/22/98	INV #98.0122.0	0.00		
02/10/98	AMOUNT DUE	1,360.20		

**PAID**

CK 88666  
 2-25-98

# SALES ORDER

No. 98-107

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME	[REDACTED]	
ADDRESS	[REDACTED]	
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
---------	------	--------	--------	----------	------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1 Vintage plates		32.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

**MAKE PAYABLE TO:  
MARTIN D. CRAFT**

paid ✓ # 9349  
5-1-98

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE  
**Sales Order**



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
5/15/98	98.0515.5

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	5/15/98	MDC	DC VELOCE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
GRS	APPRAISAL DALLAS, TEXAS SALES TAX	0.75	40.00 8.25%	30.00 0.00

PAID

( JUN 15 1998 )

*OK 9/26*

---

WE APPRECIATE YOUR PROMPT PAYMENT.	<b>Total</b>	<b>\$30.00</b>
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**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
7/2/98	98.0702.1

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	6/30/98	MDC	DC VELOCE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MOO	INSPECTION SERVICES	1	11.50	11.50
REFUEL	REFUEL SUPPLIES	1	6.39	6.39
BATTERY FEE	OTHER CHARGE-BATTERY FEE	1	3.00	3.00
INT42L	BATTERY EXCH.	1	64.95	64.95
RE-ASSEMBLY	BATTERY	0.2	40.00	8.00
	DALLAS, TEXAS SALES TAX		8.25%	5.36

PAID

( JUL 14 1998 )

CK 9/98

---

ALL WORK IS COMPLETE!	<b>Total</b>	<b>\$99.20</b>
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**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
9/15/98	98.0915.3

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	9/15/98	MDC	DC VELOCE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DISASSEMBLY	ENGINE	1	40.00	40.00
DISASSEMBLY	LIGHT ASSEMBLIES	1.2	40.00	48.00
DISASSEMBLY	EXTERIOR TRIM	0.8	40.00	32.00
DISASSEMBLY	EXTERIOR TRIM	0.8	40.00	32.00
DISASSEMBLY	BUMPERS	1.2	40.00	48.00
DISASSEMBLY	BUMPERS	0.2	40.00	8.00
DISASSEMBLY	INTERIOR	2.4	40.00	96.00
DISASSEMBLY	INTERIOR	4.3	40.00	172.00
DISASSEMBLY	DOOR INTERNALS	1.6	40.00	64.00
DISASSEMBLY	INTERIOR	2	40.00	80.00
DISASSEMBLY	EXHAUST SYSTEM	0.8	40.00	32.00
DISASSEMBLY	ENGINE	0.75	40.00	30.00
	SUBTOTAL (TIME)----->			682.00
35EST	LESS: 12.5% DISCOUNT (QUOTED AT \$35/HOUR)		-12.50%	-85.25
ENVIRONME...	CHEMICAL WASTE/WATER DISPOSAL		10.00	10.00
PT937000	UNIVERSAL JOINT AR 1750,2000	1	24.25	24.25T
WP502	WATER PUMP 1600, 105 1300		75.00	75.00T
	DALLAS, TEXAS SALES TAX		8.25%	8.19

RECEIVED SEP 30 1998

**PAID**  
 OCT 16 1998  
 CK 9448  
 \$ 714.19

THANK YOU FOR CHOOSING US TO PROVIDE A FINE RESTORATION OF YOUR HISTORICALLY SIGNIFICANT AUTOMOBILE.

**Total**

\$714.19



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
9/30/98	98.0930.2

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	9/30/98	MDC	DC VELOCE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DISASSEMBLY	ENGINE COMPARTMENT	1.6	40.00	64.00
DISASSEMBLY	ENGINE COMPARTMENT	0.4	40.00	16.00
DISASSEMBLY	BRAKE SYSTEM	0.6	40.00	24.00
DISASSEMBLY	ENGINE COMPARTMENT	1	40.00	40.00
DISASSEMBLY	DRIVE SHAFT	0.4	40.00	16.00
DISASSEMBLY	ENGINE COMPARTMENT	2	40.00	80.00
DISASSEMBLY	DRIVE SHAFT	0.4	40.00	16.00
DISASSEMBLY	ENGINE	1.6	40.00	64.00
DISASSEMBLY	EXTERIOR RUBBER SEALS \$ WEATHER STRIPPING	0.8	40.00	32.00
DISASSEMBLY	WIRING HARNESS	1.2	40.00	48.00
DISASSEMBLY	CONVERTIBLE TOP \$ FRAME	0.6	40.00	24.00
DISASSEMBLY	WINDOW GLASS	0.6	40.00	24.00
DISASSEMBLY	ENGINE \$ TRANSMISSION	1.4	40.00	56.00
DISASSEMBLY	FUEL TANK	0.2	40.00	8.00
DISASSEMBLY	ENGINE	0.2	40.00	8.00
DISASSEMBLY	WIRING HARNESS	1.2	40.00	48.00
DISASSEMBLY	FUEL TANK	0.2	40.00	8.00
DISASSEMBLY	FUEL TANK	0.2	40.00	8.00
DISASSEMBLY	WIRING HARNESS	0.6	40.00	24.00
DISASSEMBLY	HYDRAULIC SYSTEMS	0.6	40.00	24.00
DISASSEMBLY	WIRING HARNESS	0.6	40.00	24.00
DISASSEMBLY	HYDRAULIC SYSTEMS	0.3	40.00	12.00
DISASSEMBLY	FUEL LINES AND HOSES	0.2	40.00	8.00
DISASSEMBLY	ENGINE \$ TRANSMISSION	1.25	40.00	50.00
DISASSEMBLY	FUEL LINES AND HOSES	0.6	40.00	24.00
DISASSEMBLY	HYDRAULIC SYSTEMS	0.3	40.00	12.00
DISASSEMBLY	PEDAL ASSEMBLY	0.4	40.00	16.00
DISASSEMBLY	STEERING COLUMN	0.6	40.00	24.00
DISASSEMBLY	SUSPENSION	0.6	40.00	24.00
DISASSEMBLY	SUSPENSION	0.8	40.00	32.00
DISASSEMBLY	SUSPENSION	0.6	40.00	24.00
DISASSEMBLY	SUSPENSION	0.2	40.00	8.00
DISASSEMBLY	SUSPENSION	0.2	40.00	8.00
DISASSEMBLY	SUSPENSION	1.6	40.00	64.00

RECEIVED OCT 15 1998

THANK YOU FOR CHOOSING US TO PROVIDE A FINE RESTORATION OF YOUR HISTORICALLY SIGNIFICANT AUTOMOBILE.

**Total**



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
9/30/98	98.0930.2

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	9/30/98	MDC	DC VELOCE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DISASSEMBLY	WINDOW GLASS	0.3	40.00	12.00
DISASSEMBLY	WIRING HARNESS	0.4	40.00	16.00
DISASSEMBLY	SUSPENSION	2.9	40.00	116.00
	SUBTOTAL (TIME) →			1,106.00
35EST	LESS: 12.5% DISCOUNT (QUOTED AT \$35/HOUR)		-12.50%	-138.25
ENVIRONME...	CHEMICAL WASTE/WATER DISPOSAL		10.00	10.00
	DALLAS, TEXAS SALES TAX		8.25%	0.00

*white with  
black interior,  
right?*

**PAID**  
 OCT 27 1998  
 CK 9457  
 \$ 1,134.75

THANK YOU FOR CHOOSING US TO PROVIDE A FINE RESTORATION OF YOUR HISTORICALLY SIGNIFICANT AUTOMOBILE.

**Total** \$977.75



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
10/15/98	98.1015.1

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	10/15/98	MDC	DC VELOCE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DISASSEMBLY	SUSPENSION	1.2	40.00	48.00
DISASSEMBLY	FUEL TANK	0.8	40.00	32.00
DISASSEMBLY	BUMPERS	2.2	40.00	88.00
	SUBTOTAL (TIME)----->			168.00
35EST	LESS: 12.5% DISCOUNT (QUOTED AT \$35/HOUR)		-12.50%	-21.00
ENVIRONME...	CHEMICAL WASTE/WATER DISPOSAL		10.00	10.00
	DALLAS, TEXAS SALES TAX		8.25%	0.00

**PAID**  
 OCT 27 1998

0169457

\$ 1,134.75

RECEIVED OCT 19 1998

THANK YOU FOR CHOOSING US TO PROVIDE A FINE RESTORATION OF YOUR HISTORICALLY SIGNIFICANT AUTOMOBILE.

**Total** \$157.00



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
10/31/98	98.1031.2

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	10/31/98	MDC	DC VELOCE-RESTORATI...

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
RESTORATION	CLEANING	0.3	40.00	12.00
RESTORATION	SCRAPING	1.4	40.00	56.00
DISASSEMBLY	ENGINE	0.6	40.00	24.00
DISASSEMBLY	ENGINE	0.6	40.00	24.00
DISASSEMBLY	ENGINE	1.6	40.00	64.00
RESTORATION	WELDING	1	40.00	40.00
DISASSEMBLY	HINGED PANELS	0.2	40.00	8.00
RESTORATION	INTERIOR PANELS	2.4	40.00	96.00
GRS	SECURE BODY TO DOLLY	0.6	40.00	24.00
RESTORATION	SPARE TYRE HOLDER	0.2	40.00	8.00
	SUBTOTAL (TIME) ----->			356.00
35EST	LESS: 12.5% DISCOUNT (QUOTED AT \$35/HOUR)		-12.50%	-44.50
ENVIRONME...	CHEMICAL WASTE/WATER DISPOSAL		10.00	10.00
MAT/SUP	MAT/SUP-BODY DOLLY		144.59	144.59T
	DALLAS, TEXAS SALES TAX		8.25%	11.93

PAID

NOV 30 1998

CLC9536

\$ 478.02

THANK YOU FOR CHOOSING US TO PROVIDE A FINE RESTORATION OF YOUR HISTORICALLY SIGNIFICANT AUTOMOBILE.

**Total** \$478.02



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
11/15/98	98.1115.2

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	11/15/98	MDC	DC VELOCE-RESTORATI...

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
GRS	BUILD BODY DOLLY	3.6	40.00	144.00
DISASSEMBLY	SUMP	0.4	40.00	16.00
GRS	MOVE PARTS TO SHELVES	0.4	40.00	16.00
GRS	SORT PARTS	0.4	40.00	16.00
DISASSEMBLY	EXTERNAL VENTS	1.2	40.00	48.00
DISASSEMBLY	SUSPENSION	0.1	40.00	4.00
RESTORATION	SUSPENSION	2.9	40.00	116.00
RESTORATION	SUSPENSION	0.4	40.00	16.00
RESTORATION	SUSPENSION	0.3	40.00	12.00
RESTORATION	SUSPENSION	2	40.00	80.00
RESTORATION	SUSPENSION	1.2	40.00	48.00
DISASSEMBLY	PEDAL ASSEMBLY	0.8	40.00	32.00
RESTORATION	SUSPENSION	1	40.00	40.00
RESTORATION	SUSPENSION	0.6	40.00	24.00
RESTORATION	HEATER	3.5	40.00	140.00
	SUBTOTAL (TIME)----->			752.00
35EST	LESS: 12.5% DISCOUNT (QUOTED AT \$35/HOUR)		-12.50%	-94.00
ENVIRONME...	CHEMICAL WASTE/WATER DISPOSAL		10.00	10.00
BHS531	SCREW	25	0.55	13.75T
4511	GL SET CHAN-FT	10	0.95	9.50T
294155	COMPACT WL, PER FOOT	10	1.25	12.50T
9614-P	WSTRP-FT	10	2.75	27.50T
	DALLAS, TEXAS SALES TAX		8.25%	5.22

PAID

( DEC 16 1998 )

CL 9587

---

\$ 736.47

THANK YOU FOR CHOOSING US TO PROVIDE A FINE RESTORATION OF YOUR HISTORICALLY SIGNIFICANT AUTOMOBILE.

**Total** \$736.47



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
11/30/98	98.1130.3

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	11/30/98	MDC	DC VELOCE-RESTORATI...

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
RESTORATION	BREAK DOWN ASSEMBLIES	2	40.00	80.00
DISASSEMBLY	SUSPENSION	1.2	40.00	48.00
DISASSEMBLY	SUSPENSION	2.9	40.00	116.00
RESTORATION	SUSPENSION	0.2	40.00	8.00
DISASSEMBLY	SUSPENSION	3.9	40.00	156.00
DISASSEMBLY	SUSPENSION	2.6	40.00	104.00
RESTORATION	SUSPENSION	2.8	40.00	112.00
RESTORATION	BRAKE SYSTEM - ROTORS	0.8	40.00	32.00
GRS	SORT PARTS	3.7	40.00	148.00
GRS	PICK UP/DELIVERY	0.8	40.00	32.00
DISASSEMBLY	SUSPENSION	1.2	40.00	48.00
RESTORATION	NUTS, BOLTS, SEAT RAILS	3.5	40.00	140.00
GRS	NUTS & BOLTS	1.2	40.00	48.00
RESTORATION	NUTS & BOLTS	3.7	40.00	148.00
DISASSEMBLY	ROCKER PANELS	1.5	40.00	60.00
DISASSEMBLY	BREAK DOWN ASSEMBLIES	1.5	40.00	60.00
DISASSEMBLY	ENGINE	0.75	40.00	30.00
RESTORATION	HARDWARE	0.8	40.00	32.00
RESTORATION	SEAT RAIL	0.2	40.00	8.00
RESTORATION	COLLECT STUFF FOR CHROME BATCH	2.2	40.00	88.00
DISASSEMBLY	SUSPENSION	0.8	40.00	32.00
RESTORATION	SUSPENSION	0.6	40.00	24.00
RESTORATION	MORE STUFF FOR CHROME	0.4	40.00	16.00
GRS	PICK UP/DELIVERY	0.8	40.00	32.00
RESTORATION	SMALL PARTS FOR CHROME	0.8	40.00	32.00
DISASSEMBLY	WINDOW GLASS	1.6	40.00	64.00
DISASSEMBLY	FUEL TANK	0.4	40.00	16.00
DISASSEMBLY	WINDOW GLASS	0.8	40.00	32.00
RESTORATION	HARDWARE	0.2	40.00	8.00
RESTORATION	FUEL LINES AND HOSES	0.8	40.00	32.00
DISASSEMBLY	SEATS	1	40.00	40.00
GRS	PICK UP/DELIVERY	0.8	40.00	32.00
GRS	SORT PARTS	1.2	40.00	48.00
DISASSEMBLY	CONVERTIBLE TOP & FRAME	0.6	40.00	24.00

**PAID**  
 ( JAN 18 1999 )  
 9688  
 \$ 2,558.99

THANK YOU FOR CHOOSING US TO PROVIDE A FINE RESTORATION OF YOUR HISTORICALLY SIGNIFICANT AUTOMOBILE.

**Total**



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
11/30/98	98.1130.3

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	11/30/98	MDC	DC VELOCE-RESTORATI...

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
GRS	SORT PARTS	0.8	40.00	32.00
RESTORATION	CONVERTIBLE TOP & FRAME	0.1	40.00	4.00
GRS	PICK UP/DELIVERY	0.2	40.00	8.00
RESTORATION	HARDWARE	0.6	40.00	24.00
DISASSEMBLY	INSTRUMENTS AND GAUGES	1.2	40.00	48.00
RESTORATION	FUEL LINES AND HOSES	0.6	40.00	24.00
RESTORATION	HAND BRAKE CABLE	0.2	40.00	8.00
DISASSEMBLY	LIGHT ASSEMBLIES	0.4	40.00	16.00
GRS	TAKE TO BLASTER	2	40.00	80.00
	SUBTOTAL (TIME) →			2,174.00
35EST	LESS: 12.5% DISCOUNT (QUOTED AT \$35/HOUR)		-12.50%	-271.75
ENVIRONME...	CHEMICAL WASTE/WATER DISPOSAL		10.00	10.00
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	1	7.85	7.85
5585051	FEM BULLET NON-INS 4M 14G	25	0.46	11.50T
5585133	MALE BULLET NON-IN 12-14G	25	0.39	9.75T
5585221	RING CONN NON-IN 8M 12-14	25	0.46	11.50T
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	1	5.92	5.92
EPC	POWDER COATING-LRG BATCH		250.00	250.00T
264-205	SWIVEL PIN KIT 1098 ON	1	79.95	79.95T
ST-094-2250	SUPERTRAPP 2.25 STAINLESS BAND CLAMP	2	10.75	21.50T
4151	BLACK BOOT FOR BATTERY TERMINALS	2	2.95	5.90T
4152	RED BOOT FOR BATTERY TERMINALS	2	2.95	5.90T
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	1	7.00	7.00
141-210	SWITCH	5	8.35	41.75T
141-230	SWITCH	1	36.95	36.95T
CEN	CLEAN, FLUSH, REPAIR-RADIATOR	2.125	30.00	63.75T
	DALLAS, TEXAS SALES TAX		8.25%	44.42

THANK YOU FOR CHOOSING US TO PROVIDE A FINE RESTORATION OF YOUR HISTORICALLY SIGNIFICANT AUTOMOBILE.

**Total** \$2,515.89



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
12/2/98	98.1202.1

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	12/2/98	MDC	DC VELOCE-RESTORATI...

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CHC	SPEC. RESTORE-SODA BLASTING-BODY SHELL & ASSOC. PARTS DALLAS, TEXAS SALES TAX		1,000.00 8.25%	1,000.00 0.00

**PAID**  
 DEC 16 1998  
 9578  
 \$1000.00

REIMBURSEMENT - PLEASE PAY PROMPTLY... THANK YOU	<b>Total</b>	\$1,000.00
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**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
12/15/98	98.1215.2-L

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	12/15/98	MDC	DC VELOCE-RESTORATI...

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
RESTORATION	NUTS AND BOLTS	0.8	40.00	32.00
DISASSEMBLY	DISTRIBUTOR	0.75	40.00	30.00
GRS	TAKE CAR TO BODYSHOP	4.75	40.00	190.00
DISASSEMBLY	ENGINE	0.4	40.00	16.00
RESTORATION	ENGINE	0.4	40.00	16.00
RESTORATION	GENERATOR	0.1	40.00	4.00
DISASSEMBLY	ENGINE	0.4	40.00	16.00
GRS	PICK UP/DELIVERY	0.5	40.00	20.00
RESTORATION	FINAL PREP FOR SODA BLASTING	1.6	40.00	64.00
DISASSEMBLY	ENGINE	2	40.00	80.00
RESTORATION	EXTERIOR TRIM	0.6	40.00	24.00
GRS	PICK UP/DELIVERY	0.6	40.00	24.00
GRS	BOX HEAD FOR SHIPPING	0.6	40.00	24.00
DISASSEMBLY	ENGINE	2.6	40.00	104.00
RESTORATION	ENGINE	2	40.00	80.00
RESTORATION	ENGINE	0.2	40.00	8.00
GRS	PICK UP/DELIVERY	0.8	40.00	32.00
RESTORATION	ENGINE	0.8	40.00	32.00
RESTORATION	ENGINE	0.4	40.00	16.00
RESTORATION	ENGINE	0.4	40.00	16.00
GRS	PICK UP/DELIVERY	0.2	40.00	8.00
RESTORATION	ENGINE	0.3	40.00	12.00
RESTORATION	EXTERIOR TRIM	0.6	40.00	24.00
DISASSEMBLY	ENGINE	1	40.00	40.00
DISASSEMBLY	DISTRIBUTOR	0.75	40.00	30.00
GRS	FT. WORTH/BODY INSPECTION	1.5	40.00	60.00
RESTORATION	EXTERIOR TRIM	0.4	40.00	16.00
RESTORATION	ENGINE	0.8	40.00	32.00
GRS	PICK UP/DELIVERY	1.6	40.00	64.00
GRS	SORT PARTS	0.5	40.00	20.00
GRS	PICK UP/DELIVERY	0.4	40.00	16.00
	SUBTOTAL (TIME) ----->			1,150.00
35EST	LESS: 12.5% DISCOUNT (QUOTED AT \$35/HOUR)		-12.50%	-143.75
	DALLAS, TEXAS SALES TAX		8.25%	0.00

**PAID**  
 FEB 01 1999

9725

\$ 3,184.14

THANK YOU FOR CHOOSING US TO PROVIDE A FINE RESTORATION OF YOUR HISTORICALLY SIGNIFICANT AUTOMOBILE.

**Total** \$1,006.25



**CRAFT WORKS, LTD.**  
**214/320.1599 \* FAX 214/327.8410**  
**10118 CAYUGA DRIVE \* NO. TWO**  
**DALLAS \* TEXAS \* 75228**

# Invoice

DATE	INVOICE NO.
12/15/98	98.1215.2-E

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	12/15/98	MDC	DC VELOCE-RESTORATI...

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
ENVIRONME...	CHEMICAL WASTE/WATER DISPOSAL		10.00	10.00
REST&REAS...	RESTORE & REASSEMBLE-GENERATOR	0.7	75.00	52.50T
REST&REAS...	RESTORE & REASSEMBLE-STARTER	0.7	75.00	52.50T
CEN	CLEAN, FLUSH, REPAIR-CLEAN & LINE FUEL TANK	6.25	25.00	156.25T
142107	MAT/SUP-GREASE FITTINGS	2	4.25	8.50T
UPS	UPS SHIPPING TO CLIENT/VENDOR		28.08	28.08
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY		31.50	31.50
770-1541	TUBING	25	0.99	24.75T
TPP	PLATING-CADMIUM CLEAR BATCH		150.00	150.00T
SHO	SPECIALTY PLATING-CHROME LARGE BATCH		498.55	498.55T
8-426	SWITCH-TOGGLE WIPE/PANEL	2	39.95	79.90T
FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY		5.42	5.42
FF376000	COMPLETE GAS SET AR 1600		81.25	81.25T
IA107000	ROLL PIN KIT, ALFA 4 CYL	1	8.25	8.25T
B3112000	AR ENAMEL BDGE REPRODUCTION	2	28.25	56.50T
EPC	POWDER COATING-MATTE BLACK LARGE BATCH		455.00	455.00T
RBT	TOWING-FREIGHT, SHIPPING-FR CWL TO SODA BLASTER		60.00	60.00
SHO	SPECIALTY PLATING-STRIP GRILL TO BASE		39.00	39.00T
	DALLAS, TEXAS SALES TAX		8.25%	137.19

WE APPRECIATE YOUR PROMPT PAYMENT.

**Total** \$1,935.14



**CRAFT WORKS, LTD.**  
 214/320.1599 \* FAX 214/327.8410  
 10118 CAYUGA DRIVE \* NO. TWO  
 DALLAS \* TEXAS \* 75228

# Invoice

DATE	INVOICE NO.
12/31/98	98.1231.2

BILL TO

TERMS	DUE DATE	REP	PROJECT
DUE ON RECEIPT	12/31/98	MDC	DC VELOCE-RESTORATI...

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
GRS	PICK UP/DELIVERY	1.2	40.00	48.00
RESTORATION	GRILLE	0.6	40.00	24.00
GRS	SOFT PARTS	0.6	40.00	24.00
GRS	PICK UP/DELIVERY	0.4	40.00	16.00
GRS	PICK UP/DELIVERY	0.25	40.00	10.00
RESTORATION	GRILLE	0.5	40.00	20.00
RESTORATION	GRILLE	0.2	40.00	8.00
RESTORATION	GRILLE	2.9	40.00	116.00
	SUBTOTAL (TIME) ----->			266.00
35EST	LESS: 12.5% DISCOUNT (QUOTED AT \$35/HOUR)		-12.50%	-33.25
ENVIRONME...	CHEMICAL WASTE/WATER DISPOSAL		10.00	10.00
	DALLAS, TEXAS SALES TAX		8.25%	0.00

THANK YOU FOR CHOOSING US TO PROVIDE A FINE RESTORATION OF YOUR HISTORICALLY SIGNIFICANT AUTOMOBILE.

**Total**

\$242.75



# INVOICE

**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

DATE	INVOICE #	TERMS	DUE DATE
3/15/1999	9900315-2	ASAP	3/15/1999

**TO:**

**SECOND NOTICE**



PROJECT:

**DC VELOCE-RESTORATION**

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
0.5	GRS	PICK UP/DELIVERY	45.00	22.50
0.5	GRS	BOX PARTS	45.00	22.50
0.5	GRS	PICK UP/DELIVERY	45.00	22.50
0.9	GRS	SOFT PARTS	45.00	40.50
		SUBTOTAL (TIME) _____ >		108.00
	3OEST	LESS: 33% DISCOUNT (QUOTED AT \$30/HOUR)	-33.33%	-36.00
1	UPS	UPS SHIPPING TO CLIENT/VENDOR	22.65	22.65
1	TPP	PLATING-CADMIUM CLEAR BATCH	95.00	95.00
1	TPP	PLATING-CADMIUM CLEAR BATCH/LOT	95.00	95.00
1	OOSAFETY-DISP	CHEMICAL WASTE/WATER DISPOSAL REIMB	12.50	12.50
		DALLAS, TEXAS SALES TAX	8.25%	15.68

RECEIVED AUG - 2 1999

Dee,  
Please check your records, this one seems to have escaped payment.  
  
thanks, M.C.

**PAID**  
AUG 16 1999

10204  
\$ 312.83

Thank you for choosing us to provide a full service auto...

TOTAL\*\*

\$312.83

# INVOICE

**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

DATE	INVOICE #	TERMS	DUE DATE
3/31/1999	9900331-4	NOW	3/31/1999

**TO:**



PROJECT:

**DC VELOCE-RESTORATION**

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
0.5	GRS	PICK UP/DELIVERY	45.00	22.50
0.4	RESTORATION	SUSPENSION	45.00	18.00
		SUBTOTAL (TIME) ----->		40.50
	3OEST	LESS: 33% DISCOUNT (QUOTED AT \$30/HOUR)	-33.33%	-13.50
2	SHO	SPECIALTY PLATING-WINDOW CRANKS CHROME	46.00	92.00T
2	SHO	SPECIALTY PLATING-INT HANDLE CHROME	44.00	88.00T
2	SHO	SPECIALTY PLATING-EXT HANDLE CHROME	56.00	112.00T
2	SHO	SPECIALTY PLATING-T/LITE HSG CHROME	88.00	176.00T
1	SHO	SPECIALTY PLATING-TRUNK CLSR ASSY CHROME	41.00	41.00T
1	SHO	SPECIALTY PLATING-TRUNK KEY HOLE PRICTR CHROME	8.00	8.00T
1	OOSAFETY-DISP	CHEMICAL WASTE/WATER DISPOSAL REIMB	12.50	12.50
		DALLAS, TEXAS SALES TAX	8.25%	42.65

**P A I D**  
JUN - 1 1999

ck# 10029

\$599.15

Thank you for choosing us to provide a fine restoration of your historically significant automobile.

★★TOTAL★★

\$599.15

# INVOICE

**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

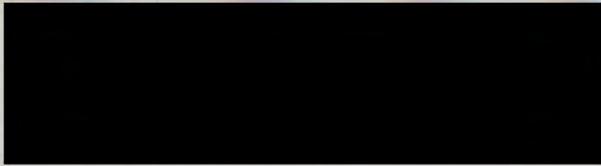
10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228



DATE	INVOICE #	TERMS	DUE DATE
4/14/1999	9900414-1	NOW	4/14/1999

**TO:**



PROJECT:

**DC VELOCE-RESTORATION**

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
1	SVW-Stg2Hd...	STAGE II Hd PREP: VALVE JOB, PORT & POLISH HD, DRILL, TAP & INST 2 TIME-SERTS, INST CAMS & ADJ CLRNCs	795.00	795.00
1	SVW-CmpRod...	COMPETITION ROD REBUILD	205.00	205.00
1	FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	65.00	65.00
1	HP2CAMS	HI PERF STREET 2 CAMS SET	445.00	445.00T
1	VALVEGUIDES	VALVE GUIDES-SET	47.50	47.50T
1	VALVEsprINGS	VALVE SPRINGS-SET	85.00	85.00T
1	INTVALVES	INTAKE VALVES-SET	20.00	20.00T
1	EXHVALVES	EXHAUST VALVES-SET	80.00	80.00T
1	CAMFOLLOWERS	CAM FOLLOWERS-SET	70.00	70.00T
1	CAMLOCKTABS	CAM LOCK TABS-PR	6.00	6.00T
1	TIMESERTS	TIME SERTS-PR	8.00	8.00T
		DALLAS, TEXAS SALES TAX	8.25%	62.82

**PAID**  
APR 30 1999

9941  
\$ 1,889.32

SPECIAL ORDER/SERVICE-PLEASE PAY AT ONCE, thanks

★★TOTAL★★ \$1,889.32

# INVOICE

**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

DATE	INVOICE #	TERMS	DUE DATE
4/30/1999	9900430-6	NOW	4/30/1999

**TO:**



PROJECT:

DC VELOCE-RESTORATION

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
0.5	GRS	PICK UP/DELIVERY	45.00	22.50
0.5	GRS	PICK UP/DELIVERY - PLATING SHOP	45.00	22.50
		SUBTOTAL (TIME)----->		45.00
	3OEST	LESS: 33% DISCOUNT (QUOTED AT \$30/HOUR)	-33.33%	-15.00
1	OOSAFETY-DISP	CHEMICAL WASTE/WATER DISPOSAL REIMB	12.50	12.50
1	FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	6.75	6.75
1	MBB11	MAIN BEARING .010 101/1.3 - 2000	29.95	29.95T
1	RB931	ROD BEARING 0.010 1600-2000	22.50	22.50T
1	TW182	THRUST WASHERS 101 1300-2000	10.75	10.75T
		DALLAS, TEXAS SALES TAX	8.25%	5.21

**PAID**  
JUN 29 1999

10094

\$117.66

Thank you for choosing us to provide a fine restoration of your historically significant automobile.

★★TOTAL★★

\$117.66

# INVOICE

**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228



DATE	INVOICE #	TERMS	DUE DATE
7/9/1999	990515.2	NOW	7/9/1999

**TO:**



PROJECT:

**DC VELOCE-RESTORATION**

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
1	RE-ASSEMBLY	ENGINE ASSEMBLY	45.00	45.00
0.9	RESTORATION	ENGINE	45.00	40.50
2.5	RE-ASSEMBLY	ENGINE	45.00	112.50
0.2	RESTORATION	ENGINE	45.00	9.00
0.5	RE-ASSEMBLY	INSTALL FRONT COVER	45.00	22.50
0.5	RESTORATION	ENGINE	45.00	22.50
0.7	RESTORATION	ENGINE	45.00	31.50
1.1	RESTORATION	ENGINE MOUNTS	45.00	49.50
1.5	DISASSEMBLY	TRANSMISSION	45.00	67.50
		SUBTOTAL (TIME) →		400.50
	3OEST	LESS: 33% DISCOUNT (QUOTED AT \$30/HOUR)	-33.33%	-133.49
1	FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	14.75	14.75
1	PL160	PISTON AND LINER SET 1600	375.00	375.00T
1	TC148	TIMING CHAIN LOWER 1300-2000	14.95	14.95T
1	TC110	TIMING CHAIN UPPER 1600	24.95	24.95T
1	OS157	SEAL VELOCE OIL PUMP TO PAN	6.95	6.95T
1	OS158	SEAL CRANK REAR 750-88 2.0 #61	15.95	15.95T
1	OS403	SEAL TRANS FTR 750-105 1600	6.50	6.50T
1	OS604	SEAL TRANS REAR 101-105-115	5.95	5.95T
1	CB125	BUSH CRANK REAR 1300-20MM 1750	10.00	10.00T
1	FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	3.20	3.20
1	1600FTOILSLIN	FRONT OIL SLINGER	9.95	9.95T
1	OOSAFETY-DISP	CHEMICAL WASTE/WATER DISPOSAL REIMB	12.50	12.50
1	CCE	VAT ENGINE BLOCK	50.00	50.00T
0.5	CCE	VAT MANIFOLD	50.00	25.00T
		DALLAS, TEXAS SALES TAX	8.25%	44.98

RECEIVED JUL 13 1999

P A T T D

JUL 13 1999

Chk 10110 \$887.64

This bill is coming to you late, please PAY IN FULL UPON RECEIPT -- Thank you.

★★TOTAL★★

\$887.64

# INVOICE

**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

DATE	INVOICE #	TERMS	DUE DATE
7/20/1999	990531.3	ASAP	7/20/1999

**TO:**



PROJECT:

**DC VELOCE-RESTORATION**

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
0.5	RESTORATION	REPAIR SHIFT FORK	45.00	22.50
2.75	RE-ASSEMBLY	ASSEMBLE TRANSMISSION	45.00	123.75
0.2	DISASSEMBLY	ENGINE	45.00	9.00
1.4	DISASSEMBLY	GEAR BOX	45.00	63.00
0.9	DISASSEMBLY	WINDOW GLASS	45.00	40.50
0.2	DISASSEMBLY	WINDOW GLASS	45.00	9.00
2.7	RE-ASSEMBLY	PEDAL ASSEMBLY	45.00	121.50
0.7	RESTORATION	GEAR BOX	45.00	31.50
0.5	RE-ASSEMBLY	ENGINE	45.00	22.50
0.2	RE-ASSEMBLY	TRANSMISSION	45.00	9.00
1.5	RE-ASSEMBLY	ENGINE	45.00	67.50
1.5	RE-ASSEMBLY	ENGINE	45.00	67.50
1.3	GRS	SOFT PARTS	45.00	58.50
0.8	RE-ASSEMBLY	SUSPENSION	45.00	36.00
0.4	GRS	SOFT PARTS	45.00	18.00
0.3	RE-ASSEMBLY	SEAT RAIL	45.00	13.50
0.3	DISASSEMBLY	SEAT RAILS	45.00	13.50
0.3	RESTORATION	INTERIOR CHROME	45.00	13.50
0.5	RE-ASSEMBLY	SEAT RAILS	45.00	22.50
0.3	RE-ASSEMBLY	CONTROL LEVERS	45.00	13.50
0.8	RE-ASSEMBLY	ENGINE	45.00	36.00
0.75	RE-ASSEMBLY	ENGINE	45.00	33.75
0.3	DISASSEMBLY	SUMP	45.00	13.50
1.1	RESTORATION	SUMP	45.00	49.50
2.1	RE-ASSEMBLY	HEATER	45.00	94.50
1.1	RE-ASSEMBLY	SEAT RAILS	45.00	49.50
5.3	RE-ASSEMBLY	SUSPENSION	45.00	238.50
3.5	RE-ASSEMBLY	SUSPENSION	45.00	157.50
2.4	RE-ASSEMBLY	SUSPENSION	45.00	108.00
3.4	RESTORATION	REAR AXLE	45.00	153.00
1.4	RESTORATION	STEERING BOX	45.00	63.00
0.5	GRS	PICK UP PAINT	45.00	22.50
1.3	RESTORATION	OIL FILTER HOUSING	45.00	58.50

**PAINT**  
 ( JUL 28 1999 )  
 1054

\$1,986.15

RECEIVED JUL 27 1999

This bill is coming to you late, please PAY IN FULL UPON RECEIPT -- Thank you.

★★TOTAL★★

# INVOICE

**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

DATE	INVOICE #	TERMS	DUE DATE
7/20/1999	990531.3	ASAP	7/20/1999

**TO:**



PROJECT:

**DC VELOCE-RESTORATION**

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
0.3	RESTORATION	SUSPENSION	45.00	13.50
0.6	RESTORATION	HEATER FLAPS	45.00	27.00
		SUBTOTAL (TIME)----->		1,894.50
	30EST	LESS: 33% DISCOUNT (QUOTED AT \$30/HOUR)	-33.33%	-631.44
	OOSAFETY-DISP	CHEMICAL WASTE/WATER DISPOSAL REIMB	12.50	12.50
1	FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	7.37	7.37
1	CP181	CLUTCH DISC 1300-1600	159.95	159.95T
1	CP185	CLUTCH T/O BRG 1300-1600	89.95	89.95T
1	FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	9.75	9.75
1	680-870	BOT W/S FRAME SEAL S/M	13.95	13.95T
8	282-140	PLUG HINGE HOLES	0.95	7.60T
2	282-135	JACKHOLE PLUG	2.25	4.50T
1	FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	12.00	12.00
1	2810406	MAT/SUP-WRT IRON BLACK	4.50	4.50T
2	05650	SEAL WHEEL FRT 750-115 2000	5.00	10.00T
2	0F277	OIL FILTER FOR CANISTER 1956-71	8.75	17.50T
1	FF206	FUEL FILTER 750/101/105/EURO	3.50	3.50T
2	SB251	AXLE LIMIT STRAP 750/101	37.50	75.00T
2	SA515	SHOCK KYB 750/101 FRONT	69.95	139.90T
3	BJ198	TIE ROD END RT THREAD 105/115	14.95	44.85T
3	BJ197	TIE ROD END LFT THREAD 105/115	14.95	44.85T
1	2810406	MAT/SUP-WRT IRON BLACK	4.50	4.50T
1	154709-13...	MAT/SUP-CRYSTAL CL	3.99	3.99T
1	154726-DE1...	MAT/SUP-ENG PAINT	4.99	4.99T
		DALLAS, TEXAS SALES TAX	8.25%	51.94

*This bill is coming to you late, please PAY IN FULL UPON RECEIPT -- Thank you.*

**★★TOTAL★★ \$1,986.15**

# INVOICE

**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

DATE	INVOICE #	TERMS	DUE DATE
7/30/1999	990615.3	ASAP	7/30/1999

**TO:**

RECEIVED AUG 10 1999



PROJECT:

**DC VELOCE-RESTORATION**

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
		TIME & EXPENSE THRU 06/15/1999		
2.9	RE-ASSEMBLY	SUSPENSION	45.00	130.50
3.2	RE-ASSEMBLY	SUSPENSION	45.00	144.00
0.5	RE-ASSEMBLY	SUSPENSION	45.00	22.50
3.7	RE-ASSEMBLY	TAILLIGHT HOUSING ASSEMBLIES	45.00	166.50
0.3	RESTORATION	SUSPENSION	45.00	13.50
4.5	RESTORATION	EXTERIOR TRIM, POLISH STAINLESS STEEL	45.00	202.50
1.9	RESTORATION	EXTERIOR TRIM, POLISH STAINLESS STEEL	45.00	85.50
0.5	RESTORATION	EXTERIOR TRIM, POLISH S.S	45.00	22.50
2.7	RESTORATION	EXTERIOR TRIM, POLISH S.S	45.00	121.50
1.3	RESTORATION	EXTERIOR TRIM, POLISH S.S	45.00	58.50
4	RESTORATION	WIRING HARNESS, CLEAN, REPAIR & RECONDITION	45.00	180.00
1.9	RE-ASSEMBLY	SUSPENSION	45.00	85.50
1.6	RE-ASSEMBLY	CONTROL LEVERS	45.00	72.00
0.8	RE-ASSEMBLY	LATCHES	45.00	36.00
1.5	RE-ASSEMBLY	SUSPENSION	45.00	67.50
0.3	RESTORATION	LIGHT ASSEMBLIES - RE-THREAD ALL STUDS	45.00	13.50
1.3	RE-ASSEMBLY	HEATER	45.00	58.50
0.2	RESTORATION	SEATS - N/C	0.00	0.00
1.3	RE-ASSEMBLY	LIGHT ASSEMBLIES - REASSEMBLE HEADLIGHT	45.00	58.50
		SUBTOTAL (TIME) ----->		1,539.00
	30EST	LESS: 33% DISCOUNT (QUOTED AT \$30/HOUR)	-33.33%	-512.95
1	CARLAB	REPAIR & RECONDITION HEATER FAN MOTOR	45.00	45.00
5	80085	DISMOUNT TIRES/WHEELS	7.95	39.75T
1.667	395053	MAT/SUP-REF PHOTOS SUPPLIES	13.50	22.50T
	OOSAFETY-DISP	CHEMICAL WASTE/WATER DISPOSAL REIMB	12.50	12.50
		DALLAS, TEXAS SALES TAX	8.25%	5.14

**PAID**  
AUG 16 1999

We apologize for any inconvenience due to this late billing, please pay upon receipt--Thanks.

★★TOTAL★★

\$1,150.94

# INVOICE

**CRAFT WORKS, LTD.**

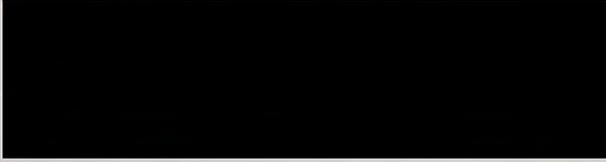
214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

DATE	INVOICE #	TERMS	DUE DATE
8/5/1999	990630.1	ASAP	8/5/1999

**TO:**



PROJECT:

**DC VELOCE-RESTORATION**

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
0.5	GRS	PICK UP/DELIVERY, ENGINE BLOCK	45.00	22.50
1	RESTORATION	ENGINE ASSEMBLY	45.00	45.00
3	RE-ASSEMBLY	CYLINDER HEAD & CAMS	45.00	135.00
1.5	RE-ASSEMBLY	CAM TIMING	45.00	67.50
1.3	RESTORATION	SUMP STUDS - RETHREAD, REPLACE	45.00	58.50
		SUBTOTAL (TIME)----->		328.50
	3OEST	LESS: 33% DISCOUNT (QUOTED AT \$30/HOUR)	-33.33%	-109.49
	CP235	CLUTCH COVER 1300-1600	168.75	168.75T
	OOSAFETY-DISP	CHEMICAL WASTE/WATER DISPOSAL REIMB	12.50	12.50
		TIME & EXPENSE THROUGH 6-30-99		
		DALLAS, TEXAS SALES TAX	8.25%	13.92
		<b>RECEIVED AUG 12 1999</b>		
		<b>PAID</b> ( AUG 16 1999 ) <u>10212</u> \$ 1,565.12		
<b>★★TOTAL★★</b>				<b>\$414.18</b>

# INVOICE

**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

DATE	INVOICE #	TERMS	DUE DATE
8/16/1999	990715.1	ASAP	8/16/1999

**TO:**

RECEIVED AUG 19 1999



PROJECT:

**DC VELOCE-RESTORATION**

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
		TIME & EXPENSE THROUGH 7/15/99		
0.3	DISASSEMBLY	EXTERIOR TRIM - CHROME	45.00	13.50
0.5	DISASSEMBLY	EXTERIOR CHROME TRIM	45.00	22.50
0.8	GRS	PICK UP/DELIVERY - N/C	0.00	0.00
2	RE-ASSEMBLY	ENGINE ASSEMBLY	45.00	90.00
0.5	GRS	MACHINE SHOP	45.00	22.50
1.1	GRS	PICK UP/DELIVERY	45.00	49.50
0.6	RESTORATION	ENGINE	45.00	27.00
0.3	GRS	SORT PARTS - N/C	0.00	0.00
0.6	RESTORATION	DISTRIBUTOR	45.00	27.00
0.8	GRS	PICK UP/DELIVERY - N/C	0.00	0.00
2	RE-ASSEMBLY	ASSEMBLE DISTRIBUTOR	45.00	90.00
1	RE-ASSEMBLY	INSTALL OIL SUMP	45.00	45.00
0.5	GRS	MACHINE SHOP PICK UP	45.00	22.50
0.6	RESTORATION	DRIVE SHAFT	45.00	27.00
0.6	RE-ASSEMBLY	DRIVE SHAFT	45.00	27.00
1.1	RESTORATION	DRIVE SHAFT	45.00	49.50
0.3	RE-ASSEMBLY	DRIVE SHAFT	45.00	13.50
		SUBTOTAL (TIME)		526.50
	3OEST	LESS: 33% DISCOUNT (QUOTED AT \$30/HOUR)	-33.33%	-175.48
1	3	MAT/SUP-NUTS/BOLTS	1.60	1.60T
4	3	MAT/SUP-NUTS/BOLTS	2.50	10.00T
4	3	MAT/SUP-NUTS/BOLTS	0.75	3.00T
1	FREIGHT	VENDOR FREIGHT, SHIPPING, DELIVERY	12.75	12.75
1	EPC	POWDER COATING - 5 WHEELS	190.00	190.00T
1	DB626	DRIVESHAF BTG 750-115	14.95	14.95T
1	DH863	DOOR STRIKE BLOCK PR 750/101	22.95	22.95T
1	PS111	PERF SPRINGS FRT 750/101	97.25	97.25T
1	PS112	PERF SPRINGS REAR 750/101	89.25	89.25T
3	SHO	SPECIALTY PLATING- CHROME	25.00	75.00T
2	SHO	SPECIALTY PLATING- CHROME	21.50	43.00T
2	SHO	SPECIALTY PLATING- CHROME	55.00	110.00T
2	SHO	SPECIALTY PLATING- CHROME	66.00	132.00T

**PAY**  
 (AUG 30 1999)  
10242  
**\$1,311.55**

We apologize for any inconvenience due to this late billing, please pay upon receipt--Thanks.

★★TOTAL★★

# INVOICE

**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

DATE	INVOICE #	TERMS	DUE DATE
8/16/1999	990715.1	ASAP	8/16/1999

**TO:**

RECEIVED AUG 19 1999



PROJECT:

**DC VELOCE-RESTORATION**

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
5	MME	CUSTOM MACHINING SERVICE - LIGHTEN FLYWHEEL	15.00	75.00
	OOSAFETY-DISP	CHEMICAL WASTE/WATER DISPOSAL REIMB	12.50	12.50
		DALLAS, TEXAS SALES TAX	8.25%	71.28

**PAID**  
AUG 30 1999

We apologize for any inconvenience due to this late billing, please pay upon receipt--Thanks.

★★TOTAL★★

\$1,311.55

# INVOICE

**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

DATE	INVOICE #	TERMS	DUE DATE
8/24/1999	990731.1	ASAP	8/24/1999

**TO:**



PROJECT:

**DC VELOCE-RESTORATION**

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
		TIME & EXPENSES THROUGH 7/31/99		
0.6	GRS	PICK UP/DELIVERY - CHROME	45.00	27.00
0.8	RESTORATION	EXTERIOR CHROME (1/4 WINDOW FRAMES	45.00	36.00
0.2	RE-ASSEMBLY	LIGHT ASSEMBLIES - HEADLIGHT BUCKET - N/C	0.00	0.00
		SUBTOTAL (TIME)----->		63.00
	3OEST	LESS: 33% DISCOUNT (QUOTED AT \$30/HOUR)	-33.33%	-21.00
1	SHO	SPECIALTY PLATING- CHROME <i>my cost!</i>	435.50	435.50T
	WURHARDWARE	MAT/SUP-MISC. WUR HARDWARE BATCH	8.50	8.50T
	OOSAFETY-DISP	CHEMICAL WASTE/WATER DISPOSAL REIMB - N/C	0.00	0.00
		DALLAS, TEXAS SALES TAX	8.25%	36.63

RECEIVED AUG 30 1999

**PAID**  
SEP 20 1999

**PAID**  
SEP 16 1999

10281  
\$522.63

Thank you for your business.

★★TOTAL★★

\$522.63

# INVOICE

**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

DATE	INVOICE #	TERMS	DUE DATE
9/8/1999	990815.3	ASAP	9/8/1999

**TO:**



PROJECT:

**DC VELOCE-RESTORATION**

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
		TIME & EXPENSE THROUGH 8/15/99		
0.5	GRS	PICK UP CHROME BATCH	45.00	22.50
1.4	DISASSEMBLY	CARBURETORS FOR CLEANING	45.00	63.00
0.4	RESTORATION	CLEAN CARBURETORS	45.00	18.00
0.1	RESTORATION	BLOW OUT CARB. JETS	45.00	4.50
		SUBTOTAL (TIME) ----->		108.00
	3OEST	LESS: 33% DISCOUNT (QUOTED AT \$30/HOUR)	-33.33%	-36.00
	SHO	CHROME PLATING BATCH	270.00	270.00
1	PE1015/2	MECH FUEL PUMP, ALFA WITH CARB	28.75	28.75
1	G9050000	GASKET AR MECH FUEL PUMP	0.50	0.50
	OOSAFETY-DISP	CHEMICAL WASTE/WATER DISPOSAL REIMB	12.50	12.50
		DALLAS, TEXAS SALES TAX	8.25%	24.69

**PAID**  
 ( SEP 20 1999 )  
 10283  
 \$ 408.44

Thank you for your business.

★★TOTAL★★

\$408.44

CRAFT WORKS, LTD.

RECEIVED SEP 23 1999

# Invoice

214/320.1599 \* FAX 214/327.8410  
10118 CAYUGA DRIVE \* NO. TWO  
DALLAS \* TEXAS \* 75228

DATE	INVOICE NO.
9/20/1999	990831.5

BILL TO

RECEIVED SEP 23 1999

TERMS	DUE DATE	REP	PROJECT
ASAP	9/20/1999	MDC	DC VELOCE-RESTO...

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	TIME & EXPENSE THROUGH 08/31/99			
RESTORATION	STRAIGHTEN SEAT FRAMES & PREP FOR WELDING	2.8	45.00	126.00
GRS	DELIVER WINDOW FRAMES TO PLATER	0.5	45.00	22.50
RESTORATION	WELD SEAT FRAMES	0.5	45.00	22.50
	SUBTOTAL (TIME)----->			171.00
3OEST	LESS: 33% DISCOUNT (QUOTED AT \$30/HOUR)		-33.33%	-56.99
SHO	POLISH AND CHROME <i>1/4 window frames</i>	2	90.00	180.00
OOSAFETY...	CHEMICAL WASTE/WATER DISPOSAL REIMB		12.50	12.50
	DALLAS, TEXAS SALES TAX		8.25%	14.85

**PAID**  
 ( SEP 29 1999 )  
 10324  
 -----  
 \$ 321.36

THANK YOU FOR YOUR BUSINESS.	<b>Total</b>	\$321.36
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# INVOICE

**CRAFT WORKS, LTD.**

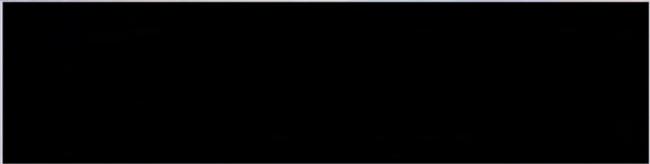
214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

DATE	INVOICE #	TERMS	DUE DATE
10/21/1999	990930.6	ASAP	10/21/1999

**TO:**



PROJECT:

**DC VELOCE-RESTORATION**

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
4.5	GRS	EXPENSES THROUGH 9/30/99	0.00	0.00
2.45	EPC	PICK UP BODY SHELL - N/C	45.00	110.25
		POWDER COAT SEAT FRAMES	8.25%	9.10
		DALLAS, TEXAS SALES TAX		

**PAID**  
( NOV 10 1999 )

10423

\$ 119.35

Thank you for your business.

★★TOTAL★★

\$119.35

# INVOICE

DATE	INVOICE #	TERMS	DUE DATE
11/2/1999	991015.4	ASAP	11/2/1999

**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

# TO:



PROJECT:

## DC VELOCE-RESTORATION

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
		TIME & EXPENSE THROUGH 10/15/99		
1.5	RESTORATION	CLEAN & PAINT EXHAUST PIPE	45.00	67.50
1.8	RE-ASSEMBLY	SUSPENSION - REASSEMBLE LOWER A ARM BALL JOINTS	45.00	81.00
0.8	RESTORATION	EXTERIOR TRIM - POLISH STAINLESS STEEL	45.00	36.00
1.9	RESTORATION	EXTERIOR TRIM - POLISH STAINLESS STEEL	45.00	85.50
0.2	RESTORATION	EXTERIOR TRIM - POLISH STAINLESS STEEL	45.00	9.00
		SUBTOTAL (TIME)----->		279.00
	30EST	LESS: 33% DISCOUNT (QUOTED AT \$30/HOUR)	-33.33%	-92.99
	OOSAFETY-DISP	CHEMICAL WASTE/WATER DISPOSAL REIMB	12.50	12.50
		DALLAS, TEXAS SALES TAX	8.25%	0.00

**P A I D**  
NOV 15 1999

Ch# 10446  
\$ 198.51

Thank you for your business.

★★TOTAL★★

\$198.51

# KRAUSE BROS. AUTO REFINISHERS

235 LAYON DR.  
Garland, TX. 75040  
(972) 276-1775

NAME	[REDACTED]	DATE	11/24/99	ORDER NUMBER	2632
STREET	[REDACTED]	TIME RECEIVED		REVISED ESTIMATE APPROVED BY	
CITY	[REDACTED]	TIME PROMISED		TIME & DATE APPROVED	
HOURS	[REDACTED]	ORIGINAL ESTIMATE		PAYMENT METHOD	
MAKE	ALFA SPIDER	YEAR	65	REVISED ESTIMATE	
LICENSE		COLOR	WHT.	WRITTEN BY	ANDY

QTY.	PART NO.	DESCRIPTION	PRICE	REPAIR ORDER - LABOR INSTRUCTIONS	PRICE
				FINISH BODY WORK, BUCK & REPRIME AND PAINT WHITE	3500 00
				PAINT & MATERIALS	500 00
				4041.25	
				PAID \$ 2000.00	
				\$ 2041.25 BALANCE DUE	

**PAID**  
NOV 30 1999  
10490

\$ 2041.25

TOTAL PARTS	DATE	HRS	I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.  Authorized By _____	BODY LABOR	2000 -
TECHNICIANS				PAINT LABOR	1500 -
				PAINT & MAT.	\$500 -
				PARTS	
				WASTE DISP.	3 00
				SUBLET WORK	
				TOWING CHARGE	
				STATE TAX	41 00
				TOTAL AMOUNT	4041 25

# INVOICE

DATE	INVOICE #	TERMS	DUE DATE
11/30/1999	991031.3	ASAP	11/30/1999

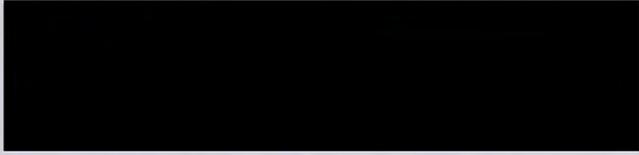
**CRAFT WORKS, LTD.**

214/320.1599 \* FAX 214/327.8410

10118 CAYUGA DRIVE \* NO. TWO

DALLAS \* TEXAS \* 75228

## TO:



PROJECT:

### DC VELOCE-RESTORATION

QTY	ITEM CODE	DESCRIPTION	EACH	AMOUNT
0.33	SPECIALSVC	TIME & EXPENSE THROUGH 10/31/99 CADMIUM CLEAR PLATING DALLAS, TEXAS SALES TAX	45.00 8.25%	14.85T 1.23
<b>PAID</b> DEC 15 1999 <del>10812</del> \$16.08				
<i>Thank you for your business.</i>			<b>★★TOTAL★★</b>	<b>\$16.08</b>

Shade Tree Enginetrics  
1101 West Cook, Nevada, TX. 75173  
972 843-8134, or Fax 972 694-2175  
Email [fiatdr@earthlink.net](mailto:fiatdr@earthlink.net)  
[www.shadetreeenginetrics.com](http://www.shadetreeenginetrics.com)

May 23, 2013

[REDACTED]  
1965 Alfa Romeo Giulia Veloce Spider 1600cc  
Serial #AR 890541, License #FGW136, Mileage 45,602.

Parts:

1 Brake master cylinder kit- \$52.95  
2 Rear wheel cylinder kits- \$42.28  
2 Front caliper kits- \$64.95  
1 Rheinz valve cover gasket- \$28.95  
2 Fuel filters- \$25.90  
1 Good used fuel tank- \$185.00  
1 Rebuilt fuel pump- \$45.85  
1 ½ Gallons Prestone antifreeze- \$29.92  
1 Oil filter- \$11.95  
6 Quarts Castrol GTX 20/50- \$35.10  
4 Quarts Redline fluids (transmission, rear end) - \$59.80  
1 Optima Battery Red Top SC34U- \$213.95  
4 Sway bar bushings- \$22.45  
1 Lower shift boot- \$20.95  
2 Wiper blade assemblies- \$25.90 (had to buy assemblies and used the blades only and adapted to original blade holders)  
1 ATE \*4 brake fluid- \$19.02  
Total Parts \$884.92  
Tax \$64.16

pd - check  
5-25-2013  
\$3,724.08

Labor:

Roundtrip tow- \$190.00  
Remove brake master cylinder- rebuild and reinstall. Remove both rear wheel cylinders and rebuild & reinstall. Remove both front calipers and rebuild & reinstall. Flush and bleed brake system.  
Overhaul carburetors except didn't pull shafts. Remove valve cover, adjust valves, check camshafts and replace valve cover gasket.  
Remove fuel tank, rebuild gas gauge sender, replace filler neck hose, replace fuel tank and fill with fuel.  
Pre-oiled oil system, pulled flywheel shield and hand turned crankshaft- popped then started motor- sounds good so far and had oil pressure. Pulled lower oil pan, clean and reseal.  
Lube wiper transmission.

Lubed window assemblies- winders, latches, hinges- all were sticky.  
Check steering box fluid.  
Clean and treat fuse box.  
No horn- Rebuild horn- had a bad capacitor in horn itself.  
Freed up and lubed parking brake assembly.  
Head light switch corroded- remove switch and cleaned and treated.  
Flushed and cleaned cooling system & fill with coolant.  
Change oil and filter, transmission and rear end fluids.  
Clean and treat light bulb connections.  
Replace battery  
Replace 4 sway bar bushings (had rotted out).  
Check charging system- generator working.  
Grease and check front end.  
Re grease front wheel bearings.  
Replaced lower shift boot.  
Resealed rear end.  
Total labor \$2,565.00/ 25 hours  
Polish chrome work (minor pitting), clean and wax car- N/C

Parts- \$884.92  
Fuel \$20.00  
Tax \$64.16  
Labor \$2,755.00  
Total due- \$3,724.08

# Louden Motorcar Services, Inc.

## Service Invoice 58113

Name	[REDACTED]	Created Time	01/06/15 4:47 PM	Year	1965
Address		Invoiced	03/17/2015	Make	Alfa Romeo
Home		Advisor	cwaits	Model	Spider
Work		Division	AR	Lic#	FGW 136
Fax		PO#		P. Date	
	Checked By		Color	White	
	Page#	1 of 2	Miles In	45,649	
			Miles Out	45,649	

### Job Description

Tow car to shop.  
Customer Tow

**Battery goes dead. Diagnose problems and advise.**

Line Total 996.73

Installed test battery to diagnose electrical system problem. Inspected each circuit and found 7amps of current draw.

Sourced the first current draw to the windshield wiper circuit. Inspected wipers and found both the left and right arms "parked" past the lower windshield frame. This incorrect positioning caused a current draw by not allowing a full revolution of the wiper arms. Not completing this cycle or coming to the correct rest position kept the wiper motor circuit active or powered up. Adjusted the wiper linkage and corrected the cycle parked position. Re tested the wipers and switch for any additional issues. OK at this time.

Found a second current draw from the headlight switch. Switch was not fully turning off when in the off position. After testing the switch we found the headlight relay stuck in the ON position. Removed the relay cover, repaired original relay by serviced the electrical terminals and spring contacts. Re tested for proper headlight control, OK at this time.

Finally we tested and found the ignition/ voltage regulator box damaged and failing to correctly control current flow. The failure from a blown diode was causing current to feed back through the ignition switch causing several circuits to stay powered up at all times. Replaced the voltage regulator with a period and manufacturer correct unit. Replace battery with a yellow top Optima deep cycle battery and Re test regulator for correct functionality. OK at this time.

Part Number	Description	QTY
30 019E	Voltage Regulator	1

PAID ✓ 1265

11454 Reeder Road | Dallas, TX 75229

Tel: 972-241-6326 | Fax: 972-243-3137 | [www.loudenmotorcars.com](http://www.loudenmotorcars.com)

Thank you for your continued trust and loyalty. Celebrating 30 years of **SERVICE EXCELLENCE**. All parts are new unless otherwise stated.

X \_\_\_\_\_

Invoice Total	
Labor	\$1,724.00
Parts	\$438.61
Sublets	\$0.00
Subtotal	\$2,162.61
Tax	\$33.09
<b>Total</b>	<b>\$2,195.70</b>

# Louden Motorcar Services, Inc.

# Service Invoice 58113

Name	[REDACTED]	Created Time	01/06/15 4:47 PM	Year	1965
Address		Invoiced Advisor	cwaits	Make	Alfa Romeo
Home		Division	AR	Model	Spider
Work		PO#		Lic#	FGW 136
Fax		Checked By		P. Date	
		Page#	2 of 2	Color	White
				Miles In	45,649
				Miles Out	45,649

## Job Description

Clean and readjust caburators.

Line Total 1165.88

Drain fuel from gas tank and fuel lines. Refill tank and replace fuel filters. Remove and disassemble carburetors to clean all solidified gasoline and free up all internals. Re assemble and adjust fuel delivery and choke cable adjustment.

*[Handwritten signature]*

Part Number	Description	QTY
71 936	Fuel Filter	2
92.1047.05	Weber Carburetor Kit	4
Fuel		2.5

11454 Reeder Road | Dallas, TX 75229

Tel: 972-241-6326 | Fax: 972-243-3137 | [www.loudenmotorcars.com](http://www.loudenmotorcars.com)

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X \_\_\_\_\_

Invoice Total	
Labor	\$1,724.00
Parts	\$438.61
Sublets	\$0.00
Subtotal	\$2,162.61
Tax	\$33.09
<b>Total</b>	<b>\$2,195.70</b>

# Louden Motorcar Services, Inc.

# Service Invoice 60366

Name		Created	07/19/16	Year	1965
Address		Time	10:39 AM	Make	Alfa Romeo
Home		Invoiced	08/19/2016	Model	Spider
Work		Advisor	JColeman	Lic#	FGW 136
Fax		Division	AR	P. Date	
		PO#		Color	White
		Checked By		Miles In	45,739
		Page#	1 of 2	Miles Out	45,739

### Job Description

Tow car to shop. Walnut Hill Wrecker	Line Total	135.25
--------------------------------------	------------	--------

Customer said vehicle has mainly sat for the past year. He wants to get vehicle up and running. Check fluids, belts, hoses, suspension, etc.. and advise.

We noticed the following:

- \* Fuel Leak @ Supply & Return Hoses
- \* Recommend Oil Service due to time.
- \* Belt & Hoses Visually Look Good - Age Unknown.
- \* Fuel in the tank needs to be drained & refilled. (Fuel Varnished)

Replace aged/leaking fuel hoses. Install new inline fuel filters and replace remaining misc. fuel hoses. Clean area and reinspect after repairs. Ok at this time.	Line Total	698.50
---	------------	--------

Part Number	Description	QTY
251 201 511 G	Fuel Filter, inline	2
FP516	Fuel Hose, 1ft. - 7.5mm	10
Freight		

<b>Oil Service:</b> Includes: Change engine oil & filter. Check and adjust visible fluid levels. Check and adjust tire pressures. Inspect accessory drive belts. Check windshield wiper blade condition.	Line Total	139.78
---	------------	--------

Part Number	Description	QTY
20W50B	20w50 Vavoline Bottle	5
OF277	Oil Filter Insert, 56-71	1
Hazardous Waste		

<b>Replace Upper &amp; Lower Radiator Hoses.</b> Install new hoses. Fill with fresh coolant and bleed system. Reinspect after repairs. Drivebelt in good condition. Monitor for replacement at the next annual service. Ok at this time.	Line Total	339.77
---	------------	--------

Part Number	Description	QTY
RH416	Radiator Hose, Upper	1
RH470	Radiator Hose, Lower	1

11454 Reeder Road | Dallas, TX 75229  
 Tel: 972-241-6326 | Fax: 972-243-3137 | [www.loudenmotorcars.com](http://www.loudenmotorcars.com)  
 Thank you for your continued trust and loyalty. Celebrating 30 years of **SERVICE EXCELLENCE**. All parts are new unless otherwise stated.

X \_\_\_\_\_

Invoice Total	
Labor	\$1,267.00
Parts	\$482.11
Sublets	\$135.25
Supplies	\$19.95
Subtotal	\$1,904.31
Tax	\$33.25
<b>Total</b>	<b>\$1,937.56</b>

Name	[REDACTED]	Created	07/19/16	Year	1965
Address		Invoiced	10:39 AM	Make	Alfa Romeo
Home		Advisor	JColeman	Model	Spider
Work		Division	AR	Lic#	FGW 136
Fax		PO#		P. Date	
		Checked By		Color	White
		Page#	2 of 2	Miles In	45,739
				Miles Out	45,739

**Job Description**

<b>Adjust Carburetors</b>	<b>Line Total</b>	<b>65.00</b>
Check & Inspect - Minor Adjustments as necessary.		

<b>Replace Leaking Ignition Coil &amp; Adjust Carburetors.</b>	<b>Line Total</b>	<b>506.06</b>
The ignition coil is leaking oil. The fuel in the tank is varnished. Carburetors need annual adjustments. Install new ignition coil, drain and refill fuel. Adjust carburetors as needed. Ok at this time.		

Part Number	Description	QTY
BC12	Ignition Coil	1
Fuel		1

11454 Reeder Road | Dallas, TX 75229  
 Tel: 972-241-6326 | Fax: 972-243-3137 | [www.loudenmotorcars.com](http://www.loudenmotorcars.com)  
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X \_\_\_\_\_

Invoice Total	
Labor	\$1,267.00
Parts	\$482.11
Sublets	\$135.25
Supplies	\$19.95
Subtotal	\$1,904.31
Tax	\$33.25
<b>Total</b>	<b>\$1,937.56</b>

# Louden Motorcar Services, Inc.

# Service Invoice 62732

Name	[REDACTED]	Created	05/31/18	Year	1965
Address		Time	2:46 PM	Make	Alfa Romeo
Home		Invoiced	06/11/2018	Model	Spider
Work		Advisor	JColeman	Lic#	FGW 136
Fax		Division	AR	P. Date	
		PO#		Color	White
		Checked By		Miles In	45,770
		Page#	1 of 2	Miles Out	45,770

## Job Description

Tow car to shop. Showtime Towing	Line Total	145.00
----------------------------------	------------	--------

**Vehicle has sat for a number of months. Check for needed services and any recommended repairs. Customer is selling vehicle.**  
Inspect vehicle for any needed items. We recommend the following:

- \* Fresh Oil Service (Sitting for years)
- \* Replace Inline Filters (Dirty and sitting for years)
- \* Fill with fresh fuel.
- \* Complete Interior & Exterior Detail (Leaves and various debris inside and outside of vehicle.)

Oil Service:	Line Total	118.00
--------------	------------	--------

Includes: Change engine oil & filter. Check and adjust visible fluid levels. Check and adjust tire pressures. Inspect accessory drive belts. Check windshield wiper blade condition.

Part Number	Description	QTY
2811QTA	20w/50 Engine Oil	5
OF277	Oil Filter Insert, 56-71	1
OF278	Oil Filter O-Ring	1
Hazardous Waste		

Replace dirty inline fuel filters and fill with fresh fuel.	Line Total	168.00
---	------------	--------

Part Number	Description	QTY
251 201 511 G	Fuel Filter, inline	2

Vehicle Detail.	Line Total	325.00
-----------------	------------	--------

Wash/ dry exterior, including wheels and tires to remove any dirt and or road grime. Dress all rubber seals, trim and tires. Remove all surface contaminants from clear coat and machine correct any fine scratches before in preparation for final hand waxing.  
 Clean/ vacuum carpeting and all seating surfaces. Clean/ dress all door, dash and console surfaces. Apply conditioner to any leather areas as needed.

*Cleaning/ Detailing engine bay or trunk is not included unless otherwise noted or requested.*

11454 Reeder Road | Dallas, TX 75229  
 Tel: 972-241-6326 | Fax: 972-243-3137 | [www.loudenmotorcars.com](http://www.loudenmotorcars.com)

Thank You for your business! It is because of your continued trust and loyalty that we proudly Celebrate 40 Years in business! If you are not satisfied with your experience in any way, please let us know. We strive to provide the best customer service experience. A COPY OF THE LOUDEN MOTORCAR SERVICES, INC WRITTEN LIMITED WARRANTY WILL BE SUPPLIED UPON REQUEST.

X \_\_\_\_\_

Invoice Total	
Labor	\$163.25
Parts	\$97.75
Sublets	\$640.00
Supplies	\$16.33
Subtotal	\$917.33
Tax	\$9.08
<b>Total</b>	<b>\$926.41</b>

# Louden Motorcar Services, Inc.

# Service Invoice 62732

Name		Created	05/31/18	Year	1965
Address		Time	2:46 PM	Make	Alfa Romeo
		Invoiced		Model	Spider
Home		Advisor	JColeman	Lic#	FGW 136
Work		Division	AR	P. Date	
Fax		PO#		Color	White
		Checked By		Miles In	45,770
		Page#	2 of 2	Miles Out	45,770

## Job Description

Tow car to customer's Residence. Showtime Towing.	Line Total	145.00
---	------------	--------

11454 Reeder Road | Dallas, TX 75229  
 Tel: 972-241-6326 | Fax: 972-243-3137 | [www.loudenmotorcars.com](http://www.loudenmotorcars.com)

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X \_\_\_\_\_

Invoice Total	
Labor	\$163.25
Parts	\$97.75
Sublets	\$640.00
Supplies	\$16.33
Subtotal	\$917.33
Tax	\$9.08
<b>Total</b>	<b>\$926.41</b>

# Louden Motorcar Services, Inc.

# Service Invoice 62780

Name	[REDACTED]	Created	06/14/18	Year	1965
Address		Time	12:53 PM	Make	Alfa Romeo
Home		Invoiced	06/28/2018	Model	Spider
Work		Advisor	JColeman	Lic#	FGW 136
Fax		Division	AR	P. Date	
		PO#		Color	White
		Checked By		Miles In	45,770
		Page#	1 of 1	Miles Out	45,770

### Job Description

<p><b>Strong fuel smell whel tank is full. Diagnose and advise.</b>                  Inspect fuel system. The fuel tank is leaking. Due to the unavailability of a replacement fuel tank, we have to remove and send the fuel tank out for repairs.</p> <p>Remove fuel tank and send out for repairs. Paint and coat exterior tank. Fill tank with fuel and retest/reinspect after repairs. Fuel leak is no longer present. Ok at this time.</p>	Line Total	1403.85
--	------------	---------

### Gas Tank Repair & Coating

Part Number	Description	QTY
1818	Black Trim Paint	1
327V75	O-Ring	2

11454 Reeder Road | Dallas, TX 75229  
 Tel: 972-241-6326 | Fax: 972-243-3137 | [www.loudenmotorcars.com](http://www.loudenmotorcars.com)

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X \_\_\_\_\_

Invoice Total	
Labor	\$840.00
Parts	\$38.85
Sublets	\$525.00
Supplies	\$17.95
Subtotal	\$1,421.80
Tax	\$4.69
<b>Total</b>	<b>\$1,426.49</b>

# Louden Motorcar Services, Inc.

# Statement

Louden Motorcar Services, Inc.  
11454 Reeder Road  
Dallas, TX 75229



Statement Date	06/28/18
Terms	
Page	1 of 1
Previous Balance	\$0.00
Balance Due	\$2,352.90

Date	Note / Ref	Debit	Credit
08/13/16	Statement		
06/28/18	Service Invoice# 62732	\$926.41	
06/28/18	Service Invoice# 62780	\$1426.49	
06/28/18	Statement		

To insure proper credit please return this stub with payment



Statement Date	06/28/18
Terms	
Page	1 of 1
Previous Balance	\$0.00
Balance Due	\$2,352.90

Please direct remittance and/or inquiries to:  
Louden Motorcar Services, Inc.  
11454 Reeder Road  
Dallas, TX 75229  
Phone: (972) 241-6326  
Fax: (972) 243-3137

**Amount Enclosed \$**

**Exclusive Auto Service LLC**  
13502 Floyd Cir Ste 102  
Dallas, TX 75243 US  
(469) 458-3662  
info@exclusiveautoservice.us  
www.exclusiveautoservice.us



**EXCLUSIVE AUTO SERVICE**  
STORAGE AND DETAIL

# INVOICE

**BILL TO**

**INVOICE #** 1876  
**DATE** 11/18/2022  
**DUE DATE** 11/18/2022  
**TERMS** Due on receipt

**SALES1**

1965 Alfa Romeo

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> General inspection on 1965 Alfa Romeo make ready to start after long period of time, old fuel removal and ad 10 gal fresh fuel. Spark plug removal and pistons chamber lubricant added, Starter removed and send it out to third party rebuilder, starter installation and wiring cover and fixing ends terminals, All ground straps and connections clean and re attached. New battery replacement by owner ,installed. ignition hot fuse replaced, Trunk latch adjusted and aligned. Fuel sending unit remove and float replacement. On dash instruments fuel gauge malfunction and reserve warning light fix.18	18	150.00	2,700.00
<b>Parts:Parts</b> starter remanufacture	1	180.00	180.00
<b>Parts:Parts</b> 10 Gal Fuel Premium	10	4.50	45.00

PAYMENT 1,000.00  
BALANCE DUE **\$1,925.00**

# Motorcars Made Mint

13502 Floyd Circle  
 Dallas, Texas 75243  
 (214) 575 - 7102 inquire@mademint.com

## Invoice

### Customer

Name  
 Address  
 City  
 Phone



Date	2/28/2023
Yr. Vehicle	1965 Alfa Romeo
Model	Spider 1600 Celoce
Lic. Plate	FGW 136
V.I.N. no.	AR390541

Qty	Description	Unit Price	TOTAL
1	The convertible top has been in the down position for many years. Blew the top off and steamed the top to loosen it up. Stretched and latched the top into place in the up position. 2.5hr	\$187.00	\$187.00
1	I also had to make a new pin for the driver's side latch/hook. I found the hook for the latch on the driver's side behind the passenger side seat and could not find the pin that retained the hook to the swinging bracket. 1hr	\$75.00	\$75.00

### Payment Details

- Cash
- Check
- Other

Paid with Ch#443 on 2-28-2023

SubTotal	\$262.00
Shipping & Handling	
Taxes	
Deposit	
Paid	(\$262.00)
<b>TOTAL</b>	<b>\$0.00</b>

Office Use Only

If you have any questions regarding this invoice call : (214) 575 - 7102. Warranties cover workmanship and materials only and are only valid to the original purchaser. Damage incurred by abuse or neglect is not covered by warranty. Warranty claims must be accompanied by this invoice. All work done is usually by appointment only.

**THANK YOU FOR YOUR BUSINESS !**

If you liked the quality of our work, tell your friends.  
 If you didn't, please tell us!

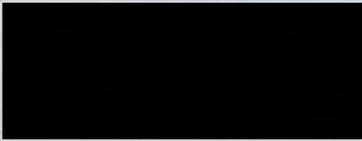


Motion Products, Inc.  
 710 N. Bluemound Dr.  
 Appleton, WI 54914  
 920-725-4688



# Invoice

Date	Invoice #
10/31/2025	61959

Bill To


Make/Model/Year	Project	Odometer	License Plate
	28217 65 Alfa		

Description	Invoiced	Rate	Amount
<b>MECHANICAL LABOR</b> Removed air intake plenum and fabricated tube to access inlet of carburetors for balancing Inspected jetting, balanced air flow, set mixture screws and road tested vehicle to verify poor performance condition Verified ignition timing, removed spark plugs, adjusted gap and reinstalled Continued road testing and fine adjustments <b>LABOR SUBTOTAL</b>	4	145.00	580.00T
Shop Supplies / Environmental Fees		6.00%	34.80T
Transport vehicle from Continental Autosports to Motion Products	1	575.00	575.00T

"Motor vehicle practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison Wisconsin 53708-8911"	<b>Sales Tax (5.0%)</b>	\$59.49
	<b>Total</b>	\$1,249.29

<b>A 3% convenience fee will be applied to all credit card transactions.</b>	<b>Payments/Credits</b>	-\$1,249.29
	<b>Balance Due</b>	\$0.00

Classic Mechanics  
 520 E Northland Ave.  
 Appleton, WI 54911  
 920-486-1771



# Invoice

Date	Invoice #
12/31/2025	62742

Bill To


PLEASE REMIT TO:

Classic Mechanics  
 710 N. Bluemound Dr.  
 Appleton, WI 54914

Make/Model/Year	Job#	Odometer	License Plate
1965 Alfa	28217 65 Alfa		

Description	Qty	Rate	Amount
Trunk Mat w/ Logo	1	335.90	335.90T
Transport vehicle from Classic Mechanics to The Throttle Shop	1	315.00	315.00T
4.3 Amp Battery Charger	1	149.95	149.95T

"Motor vehicle practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison Wisconsin 53708-8911"	<b>Sales Tax (5.0%)</b>	\$40.04
	<b>Total</b>	\$840.89
<b>A 3% convenience fee will be applied to all credit card transactions.</b>  <b>Credit Card Charges Appear as Motion Products, Inc.</b>	<b>Payments/Credits</b>	-\$840.89
	<b>Balance Due</b>	\$0.00