

N-1597 US-41 Menominee Mi. 49858 (906) 863-8945

Email: mail@colemanracing.com Web Site: colemanracing.com

ACCOUNT #:

77034

BILL TO:

INVOICE

DATE: 2/3/2017

SALESPERSON: LARY

SHIP TO:

Chevro4

SHIP VIA ΞR

TERMS VISA

ITEM#	DESCRIPTION	DESCRIPTION S/O ORD.		PREV. INV.	B/O	QTY.	RATE	AMOUNT	
DV90-1100-150	Brake Rotor, D30, Mini, Custom, Solid Mount .870 THK 10.250 DIA 4.940 FLG DIA 6.290 EYE 5.220 BC .250 HOLE SIZE	12409	4	0	0	4	99.37	397.48	
	6 BOLT .185 FLG THK 2 LEFT 2 RIGHT FedEx Home Delivery 32.00 Lbs. Shipment Date: 02/03/2017 Tracking # 674663899110	12409							
Freight	Freight	12409	1	0	0	1	30.32	30.32	
* * *						,			

WARNING

DUE TO THE INTENDED USE OF THE ENCLOSED PRODUCT(S) PLEASE READ THE FOLLOWING DISCLAIMER CAREFULLY!

WARRANTY DISCLAIMER:

Coleman Machine, Inc. hereby disclaims and excludes any and all expressed or implied warranties for the ecnlosed automobile component. Pursuant to the uniform

commercial code, Section 2316, the seller of this product excludes all warranties or merchantability and fitness for particular purpose. There are no warranties which extend beyond the description on the face thereof. Further, the seller directs purchaser to fully examine each enclosed automobile component before installation and use.

Subtotal	\$427.80
Sales Tax ()	\$0.00
Total	\$427.80
Payments/Credits	\$0.00
Balance Due	\$427.80

1082 Garden Glen Lane El Cajon, CA 92019

Phone # 6199616593

P.O. Number

luzengineering@hotmail.com

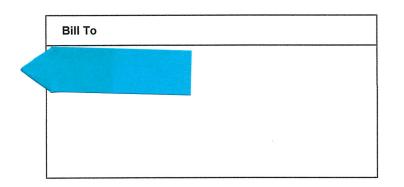
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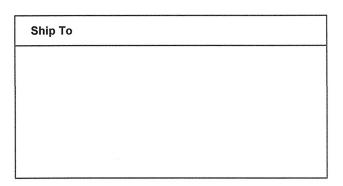
Via

Date	Invoice #
8/20/2018	2016154

Project



Terms



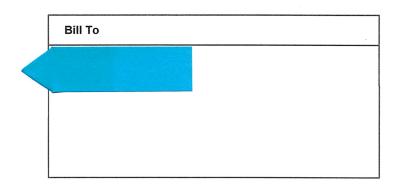
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-				· .					
	Chevron	Due on receip	Due on receipt J 8/20/2018						
	Quantity	Item Code			Descript	ion	Price Ea	ch	Amount
	12 1	003 003 003	Parts	s: Brake S	Race Oil Switch x1.00 Carbon Die			22.95 31.95 28.95 8.75%	275.40T 31.95T 28.95T 29.43
							Total		\$365.73

1082 Garden Glen Lane El Cajon, CA 92019

Phone # 6199616593

Date	Invoice #
8/20/2018	2016155



Ship To		

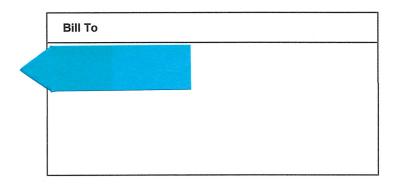
P.O. Number	Terms		Rep	Ship	Via	F	F.O.B. Project			
	Due on recei	pt	J	8/20/2018						
Quantity	Item Code	T		Descript	tion	<u>' </u>	Price Ea	ach	Amount	
	003 003 003 003	Parts Parts Parts	s: K&N R s: WIX oil s: Race C s Tax	acing Spark Plugs acing Oil Filters	B9EGV			14.95 21.95 11.95 29.95 8.75%	239.20T 131.70T 23.90T 119.80T 45.03	
							Total		\$559.63	

1082 Garden Glen Lane El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
8/6/2018	2016150





P.O. Number	Terms	Re	р	Ship	Via	F	.O.B.		Project
Chevron	Due on recei	pt J		8/6/2018					
Quantity	Item Code			Descrip	tion		Price Ea	ich	Amount
1 1 1	003 001 003	Parts: MS Shipping: Parts: Pin Sales Tax	Over nig	Shift Light ght		~eV?	/OM	204.95 34.12 19.95 8.75%	204.95T 34.12 19.95T 19.68
							Total		\$278.70

I hereby authorize the repair work listed, including sublet work, to be done along with necessary materials. You & your emp's may operate my vehicle for testing, inspection or delivery at my risk An express lien is acknowledged on my vehicle to secure the repairs thereto. You will not be held responsible for loss or damage to vehicle or articles in vehicle, in case of fire, theft, accident or any cause beyond your control. I agree to pay all collection costs and attorneys fees in the event that default is made in any payment due. If vehicle is returned without repairs performed, a diagnostic & reassembly fee will be charged. Any repairs made under our warranty will only be performed at the dyno shop (THERE WILL BE NO PAYMENT FOR REPAIRS MADE ELSEWHERE) I have read and understand the above and acknowledge receipt of an estimate.

The Dyno Shop

10042 Prospect Ave Santee, CA 92071 (619) 562-3933 BAR #RC228990 EPA #CAL000020579 Thank You For Your Business

Vehicles left more than 7 days will be \$45 a it prcessing

Repair Order # 71742

1972 Chevron B16

License # CHEVRON

Inv Date: 7/25/2018 @ 8:03am

VIN:

ODO In:1000 Color:

Service Writer: Mark MacNeil

Engine:

Mfg. Date:

Status: Appointment

Trans:

Driver: Thompson, Ray

Unit# PO#

Vehicle Problems	Requests for Service	Services Performed	Qty	Price	Ext
Dyno Time			11 4 4 4 4 5	Sales in the sales of the sales	
Labor Service - Dyn	o Time, MM		CONTRACTOR OF THE PROPERTY OF	ACCOUNT OF THE PARTY OF T	255.00
Labor Service - Dyn	o Time Additional MM		STATE OF THE STATE		160.00

Warranties and Notices

- ****Customer acknowledges tire pressures have been set in the last 30 days or will be checked by owner within next 7 days unless listed above!!!***
- *** IF YOU ARE HAPPY WITH US PLEASE TELL OTHERS! IF YOU ARE NOT, PLEASE TELL US & WE WILL MAKE IT RIGHT!!! THE MAJORITY OF OUR BUSINESS IS THANKS TO REFERRALS FROM HAPPY CUSTOMERS LIKE YOU.
 - SHARE YOUR EXPERIENCE ON YELP & LIKE US ON FACEBOOK! THANK YOU!***

Warranty		Repair Order Sum	mary:
Warranty all services 12 month's or 12,000 miles, whichever comes first (unless otherwise noted). No warranty on off-road, race or modified vehicles. (Engines or other parts may have manufacturer's warranty). The Dyno Shop is not responsible for damage that may occur during vehicle operation. *		Labor Misc. Charge	415.00 12.45
Customer acknowledges receipt of merchandise and services.		Sub Total Sales Tax (DEF)	427.45
Page 1 of 1 Return old parts to custome	Original Estimate: 427.45	Total	427.45

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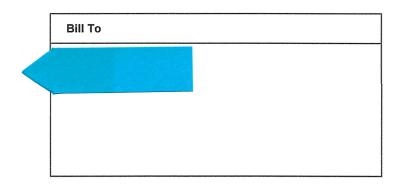
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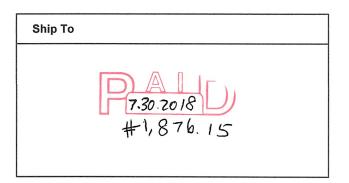
Via

Date	Invoice #
7/27/2018	2016149

Project



Terms



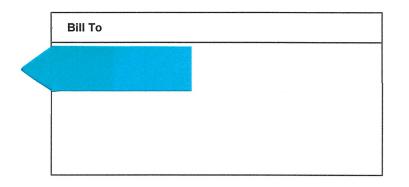
F.O.B.

	Due on rece	eipt	J	7/27/2018				
1 6 6 6 6 4 4	Item Code 003 003 003 003 003 003 003 003 003 0	Parts	s: Shop T s: White I s: Loctite	Descript Towels Rags Bolt Sealant Gasket Maker Caps Plugs Caps Journal Caps Dive	ion	Price Ea	21.95 29.95 31.95 29.95 14.95 13.95 13.95 21.95 21.95 8.75%	65.85 29.95 191.70 179.70 89.70 55.80 55.80 21.95 43.90 72.10
				hevro	h			
				ryd Gallich dig A a 19 physg o frid able a 5 au all 1874 ac a bhail childhean a		Total		\$896.15

1082 Garden Glen Lane El Cajon, CA 92019

Phone # 6199616593

Date	Invoice #
7/24/2018	2016148



Ship To		

P.O. Number	Terms		Rep	Ship	Via	F.O).B.		Project
Chevron	Due on recei	pt	J	7/24/2018					
Quantity	Item Code			Descript	ion		Price Ea	ch	Amount
2 2 1	003 003 003 003 003	Parts Parts Parts	: Earls -4 : Earls -4 : Earls -4 : Earls 1	/8" Tee Fitting	23.2018 7245			14.95 11.95 19.95 31.95 21.95 8.75%	478.40T 23.90T 39.90T 31.95T 21.95T 52.16
							Total		\$648.26

dave bean engineering, inc. 636 e st charles street, star route 3 san andreas, ca 95249 USA phone (209)754-5802 fax (209)754-5177 www.davebean.com

Invoice 200575

1 of 1

Ship

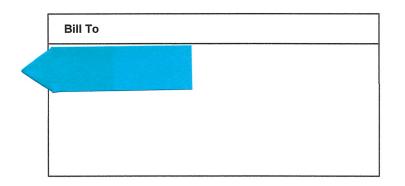
Date Ship Via		hip Via	F.O.B.	Terms	
07/17/18	B UPS 1 DAY		Origin	VISA	
Purchase Order Number C		Order Date	Sales Person	Our Order Number	
		07/17/18	Ken Gray	304	020
Quantity Required Shipped B.O.		Item Number	Description	Unit Price	Amount

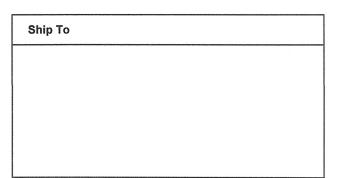
1 1	604Y 6537	PUMP, .7inPRES, 1.OinSCAV	790.00	790.00
		Invoice subtotal Freight charges Sales tax @ 7.25000%		790.00 61.40 57.28
4		Invoice total		908.68
		Less payments received		908.68
		Net balance due		0.00

1082 Garden Glen Lane El Cajon, CA 92019

Phone # 6199616593

Date	Invoice #
6/12/2018	2016141





1082 Garden Glen Lane El Cajon, CA 92019

Phone # 6199616593

Bill To

luzengineering@hotmail.com

Date	Invoice #
6/12/2018	2016142

					76.			
P.O. Number	Terms	Rep	Ship	Via	F	.O.B.		Project
Chevron	Due on recei	pt J	6/12/2018					
Quantity	Item Code		Descript	ion		Price Ea	ch	Amount
1	003	Parts: Coswo	orth BD Heavy Duty	r Cam Tray			1,875.00 8.75%	1,875.00 0.00

Ship To

Total \$1,875.00

1082 Garden Glen Lane El Cajon, CA 92019

Phone # 6199616593

Date	Invoice #
6/6/2018	2016139

Bill To					Ship To	
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		and the second second second				
). Number	Terms	Rep	Ship	Via	F.O.B.	Project

P.O. Number Terms		Kep	Silip	Via	F.O.B.		Project
Chevron	Due on recei	pt J	6/6/2018				
Quantity	Item Code	1	Descrip	tion	Price E	ach	Amount
1	003 001	Parts: Weld Shipping Sales Tax	lon High Temp Airci		Price E	725.95 12.65 8.75%	725.95T 12.65 63.52
	i						
					Total		\$802.12

1082 Garden Glen Lane El Cajon, CA 92019

Phone # 6199616593

Date	Invoice #
4/13/2018	2016124

Bill To	Ship To
Said Marouf	

P.O. Number	Terms	F	Rep	Ship	Via	F.	O.B.		Project
	Due on rece	ipt	J	4/13/2018					
Quantity	Item Code	1	Description			<u> </u>	Price Each		Amount
12 24 12 1	003 003 003 001	Parts: A Parts: N Parts: B Shipping Sales Ta	IGK B9 Freak <i>P</i> g	Racing Gear Oil 9GVS Race Sparl way Compound	(Plugs			22.95 11.95 26.95 21.46 8.75%	275.40T 286.80T 323.40T 21.46 77.49
							Total		\$984.55

Invoice

John Da Luz

1082 Garden Glen Lane El Cajon, CA 92019

Phone # 6199616593

Date	Invoice #	
8/23/2023	2016399	

Bill To	Ship To
Sald Marour	
•	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on recei	pt J	8/25/2023				
Quantity	Item Code		Description			Each	Amount
1	002	Labor Sales Tax				2,900.00 8.25%	2,900.00
					Total		\$2,900.00