

04915

				DATE	
				1 / 1	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
2	REAR VERTICALS	PLATING CHARGE	EA 90. ⁰⁰	\$ 180.	⁰⁰
2	FRONT BULLETS		EA 75. ⁰⁰	\$ 150.	⁰⁰
2	FRONT INNER HORIZONTALS		EA 75. ⁰⁰	\$ 150.	⁰⁰
2	OUTER HORIZONTALS		EA 90. ⁰⁰	\$ 180.	⁰⁰
1	GOLD V		EA 50. ⁰⁰	\$ 50.	⁰⁰
				\$ 710.	⁰⁰
	COMPLETE RESTORATION OF CONVERTIBLE TOP FRAME.				\$ 800. ⁰⁰
	1 QUART OF WOODLAND GREEN-SEND TO				\$ 36. ⁰⁰
	TOM TO FINISH INTERIOR				\$ 27. ⁰⁰
	REDUCER & HARDWARE				
	POLISH OUT & REPAINT 4 HUBCAPS				\$ 700. ⁰⁰
2	1 QUART SPORTSMAN RED - 1 QUART CHEV BLUE METALIC				\$ 72. ⁰⁰
2	VOLTAGE REGULATOR BACKING PLATE (CAY-IAL CAPACITORS			EA 200. ⁰⁰	\$ 400. ⁰⁰
12	PLATING OF ALL SCREWS FOR CONV. TOP FRAME & REPLACEMENT			\$ 5. ⁰⁰ EA	\$ 60. ⁰⁰
8	VALVE COVER CAT EYE WASHERS			\$ 3. ⁰⁰ EA	\$ 24. ⁰⁰
8	RECHROME			\$ 4. ⁰⁰ EA	\$ 32. ⁰⁰
1	RECHROME CONVERTIBLE TOP GAS TANK				
2	LID HOLD DOWN STRAP BUCKLES				\$ 70. ⁰⁰
	TOTAL DUE				\$ 2931. ⁰⁰
BUYER:					\$ 84. ⁰⁰
5 BOXES - SHIPPING & INS.					\$ 1,094. ⁸⁰

Adams
8100

KEEP THIS SLIP FOR REFERENCE

FLIPPERS

TOTAL \$ 4,109.80

04922

				1 / 1	
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
✓ 1	SS COIL BRACKET		\$ 45.00		
✓ 1	DESICANT BOX SCREEN		\$ 20.00		
✓ 2	" " ABSORBENT PACKS		\$ 30.00		
✓ 2	NOS DOOR STRIKERS		\$ 450.00		
✓ 1	SS WIPER SWITCH ORIG.		\$ 200.00		
✓ 1	HEADLIGHT BULB RING		\$ 20.00		
✓ 1	COWL VENT KNOB		\$ 75.00		
✓ 2	VIN TAG SCREWS	30 EA	\$ 60.00		
✓ 4	COURTESY LIGHT SWITCH SCREWS	30 EA	\$ 1.20		
✓ 8	COWL MECHANISM SCREWS CARRIAGE	5.00 EA	\$ 20.00		
✓ 1	TURN SIGNAL NUT		\$ 5.00		
✓ 4	DOOR STOP SCREWS	\$ 3.00	\$ 12.00		
✓ 12	HP INTAKE & EXHAUST BOLTS	\$ 6.00 EA	\$ 72.00		
✓ 2	DUST CAPS FOR FRONT WHEELS	\$ 10.00 EA	\$ 20.00		
✓ 3	WB1C ENGINE BOLTS	\$ 6.00 EA	\$ 18.00		
	WB2C ENGINE BOLTS	\$ 10.00			
✓ 2	CONVERTIBLE TOP HEADER BOW END RUBBERS		\$ 40.00		
✓ 1	CONVERTIBLE TOP FRONT CENTER HEADER BOW RUBBER		\$ 40.00		
✓ 2	REAR BUMPER SUPPORT RUBBERS		\$ 26.00		
	TOTAL		\$ 1,094.80		

BUYER:

5100 74
 669.- Gas Tank
 5769.94


309616

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	HUBCAPS - SHIPPED 2 BOXES SHIPPING & INS.		31.94
1	SS DISTRIBUTOR WITH BLOCKED VACUUM ADVANCE	\$ 420.00	
	ENGRAVING OF PART # ON ADVANCE 1116098		74.00
2	JACK HANDLE CHIPS ORIG.		30.00
1	BRAKE LINE CHIP FOR REAR END MOUNT ORIG.		15.00
2	DOOR STOP ENDS ORIG.		40.00
6	WBIC BOLTS FOR UNDER DASH RAIL	6Y6.00	36.00
1	WASHER FOOT PUMP PAD -		14.00
1	NEUTRAL SAFETY SWITCH - COMPLETE WITH MOUNTING BRACKET & SHIELD - ORIG		350.00
1	55 OIL DIPSTICK NOS & TUBE - RARE ITEM		75.00
1	COMPLETE [5] LOCO KIT FOR ALL RUBBER		150.00
2	SIDE CURTAIN BAG TWIST LOCKS FOR TRUNK		30.00
2	LICENSE PLATE LIGHTS & HARNESS SOCKETS		125.00
1	STEERING COLUMN WIRE HARNESS BRACKET		30.00
1	CHROME AIR CLEANER WING NUT - STAMPED		18.00
1	TURN SIGNAL CHROME NUT - WIDE NUT		6.00
1	SINGLE BRAKE LINE CHIP		5.00
1	DOUBLE FUEL & BRAKE LINE CHIP		6.00
2	HOOD ALIGNMENT BLOCKS - RADIATOR SUPPORT		30.00
1	RADIATOR CAUTION LABEL		7.00
1	CONVERTIBLE TOP FOLDING INSTRUCTION		10.00
1	TRUNK BOARD SEPARATOR		60.00
1	COOL VENT RUBBER		12.00
1	FUEL LINE		30.00

BUYER: B.II,

YOU ALREADY PAID FOR HUBCAP RESTORATION & DIPSTICK TUBE, I AM
 JUST NOT SENDING
 KEEP THIS SLIP FOR REFERENCE
 THEM UNTIL NOW.

309621

NAME							
ADDRESS							
CITY, STATE, ZIP							
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE	
						/ /	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
1	MOTOR - GAS TANK LID					\$ 50.00	
2,1,1,1	WEATHER STRIP PACKAGE - DOORS, DECK LID, TRUNK, HOOD, WINDSHIELD					\$ 182.00	
4	SPARK PLUG WIRE CHIPS - 2 SHORT 2 LONG					\$ 45.00	
2	HOOD STOPS					\$ 12.00 EA	\$ 24.00
2	GAS CAP GASKETS						\$ 10.00
1	STAINLESS FUEL TANK						B/D
2	LUG WRENCH CHIPS					\$ 12.00 EA	\$ 24.00
2	ORIGINAL FRONT VERTICALS BUMPER KITS					\$ 190.00 EA	\$ 380.00
1	FAW - 265 STRAIGHT BLADE						B/D
1	8' RUBBER FUEL LINE TO PUMP W/FITTING					\$ 18.00	
TOTAL # OF BOXES SHIPPED - 7 SHIPPING CHGS.						\$ 105.44	
THIS INCLUDES THE \$1.94 FOR HUGCAP SHIPPING							
TOTAL DUE						\$ 2,400.44	
BUYER:							

'53-'62 Classic Corvette Parts '68-'82

W. F. GROSSMUELLER

55 Sitgreaves St.

Phillipsburg, NJ 08865

908-213-8832

E-mail: wfg@gccorvettes.com



Specializing in original and quality reproduction parts

Name [REDACTED] Date 5/23/00

Address _____

City _____ State _____ Zip _____

Quantities	Description	Unit Price	Amount
2	Door Opening Balls		9.00
	Subtotal pg 1		104.90
	Subtotal pg 2		527.50
	Insurance		2.10
	Shipping/Handling		11.23
	Shipped to:		
	Coulter Auto Restyling		
	1815 Southwest Blvd		
	Wichita KS 67213		

No returns without authorization or original invoice
No returns after 10 days.
20% handling charge on all returns.
Parts are sold as is; the only warranty are those
offered by the manufacturer.

Sub Total 654.73
Tax
Total 654.73

'53-'62 Classic Corvette Parts '68-'82

W. F. GROSSMUELLER

Sheet 1 of 3



55 Sitgreaves St.
Phillipsburg, NJ 08865
908-213-8832
E-mail: wfg@gccorvettes.com



Specializing in original and quality reproduction parts

Name [REDACTED] Date 5/23/00
Address [REDACTED]
City [REDACTED]

Quantities	Description	Unit Price	Amount
2 K5	Convertible Top		
	header weatherstrip		
	feels		8.00
	pinch belt		B.O.
1 K7	Convertible Top		
	header end Hs		B.O.
1 I9A	Rear box rack		
	feels		35.00
1 B28A	Door hinge bushing (8)		6.00
1 B28B	Door hinge pins		12.00
1	oil filler cap seal		3.20
1 H10	Trunk upper box		
	Resistant Box Corner		
	Screen		35.50
1	Turn Belt		B.O.
4	Rear Crossmember Rivets		5.70

No returns without authorization or original invoice
No returns after 10 days.
20% handling charge on all returns.
Parts are sold as is; the only warranty are those offered by the manufacturer.

Sub Total 104.90
Tax
Total

'53-'62 Classic Corvette Parts '68-'82

W. F. GROSSMUELLER

Sheet 2 of 3



55 Sitgreaves St.
Phillipsburg, NJ 08865
908-213-8832
E-mail: wfg@gccorvettes.com



Specializing in original and quality reproduction parts

Name [REDACTED] Date 5/23/00
Address [REDACTED]
City [REDACTED] State [REDACTED] Zip [REDACTED]

Quantities	Description	Unit Price	Amount
1	Simmons Rod. Jch. Grommet		3.00
1	Snipe Fuel line		3.50
1 H12A	Trunk half round		
	pinch pin set		7.00
1 C98	ride trim clips		
	(20)		39.00
	only had 16 in stock		31.20
1		4	B.O.
1 C90	ride trim 6 pin		35.50
1 B40	Door pinch plate		
	polished		
	RH		1.25.00
	LH		B.O.
	(will plug next week haven't		
	Come back from our polish guy)		

No returns without authorization or original invoice
No returns after 10 days.
20% handling charge on all returns.
Parts are sold as is; the only warranty are those offered by the manufacturer.

Sub Total 527.50
Tax
Total

W. F. GROSSMUELLER

55 Sitgreaves St.

Phillipsburg, NJ 08865

908-213-8832

E-mail: wfg@gccorvettes.com



Specializing in original and quality reproduction parts

Na

Ad

City

5/5/00

[illegible]

No returns without authorization or original invoice
No returns after 10 days.
20% handling charge on all returns.
Parts are sold as is; the only warranty are those
offered by the manufacturer.

Sub Total	1500.00
Tax	
Total	1500.00

'53-'62 Classic Corvette Pants '68-'82 36x15x

W. F. GROSSMUELLER

55 Sitgreaves St.

Phillipsburg, NJ 08865

908-213-8832

E-mail: wfg@gccorvettes.com



Specializing in original and quality reproduction parts

Name _____

Address

City

$$6 \mid 2 \mid 50$$

Quantities	Description	Unit Price	Amount
1340	Door Rse glaze		
	Painted Lin		125.00
4098	Paint trim clips		730
1	Door chafe		
	corner only		95.00
	Insurance		.70
	Shipping/Handling		9.91
	Ship To:		
	Courtesy Auto Restyling		
	1815 South West Blvd		
	Wichita, KS 67215		

No returns without authorization or original invoice
No returns after 10 days.
20% handling charge on all returns.
Parts are sold as is; the only warranty are those
offered by the manufacturer.

Sub Total	238.41
Tax	
Total	238.41

Sub Total	711.90
Tax	
Total	711.90

W. F. GROSSMUELLER

55 Sitgreaves St.

Phillipsburg, NJ 08865

908-213-8832

E-mail: wfg@gccorvettes.com



Specializing in original and quality reproduction parts

$$\frac{d}{dt} \left(\frac{1}{f} \right)$$
[illegible]

No returns without authorization or original invoice
No returns after 10 days.
20% handling charge on all returns.
Parts are sold as is; the only warranty are those
offered by the manufacturer.

Sub Total

Tax

Total

5178

5/78

'53-'62 Classic Corvette Pants '68-'82

W. F. GROSSMUELLER

55 Sitgreaves St.

Phillipsburg, NJ 08865

908-213-8832

E-mail: wfg@gccorvettes.com



Specializing in original and quality reproduction parts

7-6-00

[illegible]

No returns without authorization or original invoice
No returns after 10 days.
20% handling charge on all returns.
Parts are sold as is; the only warranty are those
offered by the manufacturer.

Sub Total

Tax

Total

23.00

COULTER AUTO RESTYLING

1815 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
7/3/00	2842

BILL TO
<div style="background-color: black; width: 100%; height: 50px;"></div>

REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	6-7-00 DH Dissassemble rear end for cleaning	3.11	45.00	139.95
20-Misc. Sale	6-9-00 Freight side curtains to Steve Newsom		26.15	26.15
			Total	\$166.10

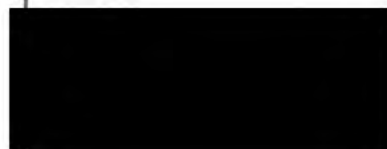
STERLING COLLISION CENTER, INC.

1815 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
10/4/00	2925

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	9-23-00 DH Remove engine and catalog parts	10	45.00	450.00
01-Frame Lbr.	9-24-00 DH Remove trans and catalog parts	6.1	45.00	274.50
			Total	\$724.50

STERLING COLLISION CENTER, INC.

1815 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
11/2/00	2937

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
05-Snblet Lhr	Rebuild 265 Corvette Engine W/Idle		4,890.12	4,890.12
Thank you for your business.			Total	\$4,890.12

INVOICE

WILEY PERFORMANCE SPECIALTIES
 717 SOUTHWEST BLVD.
 WICHITA, KS 67202
 (913) 262-1111

05 \$ 4890 12 Total
 No. 1

INVOICE DATE 10-27-00
 CUSTOMER'S ORDER NO. 1955 (w/2000 266)

SOLD TO
 Sterling Collision Ctr

SHIP TO
 same

SALESPERSON *OW* SHIPPED VIA TERMS *CF* F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		disassemble cone block / inspect & advise Ron & Bill F.		150.00
		Lat block		50.00
		remove con block / freeze plugs & oil gallery plugs		30.00
		press pistons off rods		18.00
		Lat rods (10)		8.50
		Lat crankshaft		12.50
		very inspection - rods		40.00
		very inspection - crankshaft		45.00
		Lat cylinders heads & crank in		75.00
		steel (diot) preene		20.00
		remove rocker studs & nuts		
		for screw-in studs		125.00
		machine & install 16 solid guide		100.00
		bone fit clearance		60.00

INVOICE

\$ 704.00

INVOICE

WHEEL PERFORMANCE SPECIALTIES
1717 SCOURNEST BLVD.
MICHIGAN 48106
(313) 888-8888

No. 2

INVOICE DATE	10-27-00
CUSTOMER'S ORDER NO.	993 Corvette

SOLD TO:	Herling Collision Center

SHIP TO:	same

SALESPERSON	SHIPPED VIA	TERMS	FOB
DN		open	

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
16	11/32 x 502	Bronze valve guides		8.00
16 11/32 x 502 Int Valve / 16 11/32 x 502				
Valve & valve seat work / Push-out				
Valves / int margin lifts / Clear				
& assemble - int spring lifts				
spot check chamber vol &				
		angle mill & correct int face		275.00
		spot face head bolt seats to correct		205.00
1	1076	Mr O rocker studs		39.50
2	146296	1st Racing int valves		116.00
2	140596	2nd		112.00
		3rd		102.7
1 1001-16 1st Racing Int Valve				
1 742-16 1st Racing Int Valve				
1 1212-16 1st Racing Int Valve				
1 7695-16 1st Racing Int Valve				
1 1100-16 1st Racing Int Valve				

ENCLOSURE

INVOICE

\$870.77

INVOICE

PERFORMANCE SPECIALTIES
 717 SOUTHWEST BLVD.
 WICHITA, KS 67202
 316 262-0000

No. 3

INVOICE DATE 10-27-00
CUSTOMER'S ORDER 1995 Corvette

SOLD TO: Sterling Collision Center

SHIP TO: same

SALESPERSON DN	SHIPPED VIA	TERMS open	F.O.B.
-------------------	-------------	---------------	--------

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		steel short peene crankshaft		2500
		index grind & correct stroke 3.00"		18500
		steel short peene - rods		4500
		recondition & install bolts		9000
1	3861	stb rod bolts		6800
		suprb		483
		pin cover & heat assembly pist/rods		4800
		balance rotating assembly		2000
		drill & tap crank for pump bolt		2800

INVOICE

WILE PERFORMANCE SPECIALTIES
 717 SOUTHWEST BLV.
 WICHITA, KS 67202
 (316) 262-2222

No. 5

INVOICE DATE

10-27-00

CUSTOMER'S
 ORDER NO.

Order 265

SOLD TO:

Sterling Collision Ctr

SHIP TO:

same

SALESPERSON

mw

SHIPPED VIA

TERMS

open

F.O.B.

QTY. ORDERED

QTY. SHIPPED

DESCRIPTION

UNIT

AMOUNT

1	855155	rear main seal		8.75
1	556129	cuze		1.36
1	1802	Fel Glo pro set		18.69
1	1802	Fel Glo pro set		18.69
8	265	265 con rod cones		50.00
2		cast renew - primer paint		8.50
1	RTV	sealer		3.99
1	1212-16	Comp 152bars		7.50
1	7648-16	push rods		89.60
1	742-16	reference		9.00
1	601-16	locks		7.00
1	4701-16	splad cridals		10.88
1	RV1943X	spring		7.99
		supps		7.27
1		Mr O Goly Locks		3.99
6	100040	Q State are oed		9.97
1	2164	con spld		1.00

INVOICE

\$471.00

INVOICE

WILL PERFORMANCE SPECIALTIES
 717 SOUTHWEST BLV.
 MICHIGAN MI 48106
 (313) 481-1111

No. 6

INVOICE DATE	10-27-00
CUSTOMER'S ORDER NO.	1995 Corvette

SOLD TO	Starling Collision Ctr
---------	------------------------

SHIP TO:	
----------	--

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
SW		cpv	

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Machine work rear cover Ore journal		
		Machine int valve o.r. & spec		135.00
		1 18003 Fel Pro int set		
1		1 18003 Fel Pro int set		18.79
1		crank dent plug		- .75
1		22070 Hiseo pump drive		19.32
		1 18003 Fel Pro int set		
		work all components/valve clearance inspection (complete) / inspect ring and gap / defree cover / weld oil pump / fan-hub / inspect piston to valve clearance / assemble complete and pre oil / adjust rockers / install fuel pump & dist (did not inspect distributor)		1050.00

INVOICE

\$ 819.86

WIKI WIKI PERFORMANCE SPECIALISTS
1717 GOLFVIEW BLVD.
ALICIA, CA 94524
(916) 835-2222

INVOICE DATE 11-27-00
CUSTOMER'S ORDER # 195 Corveta

SOLD TO

OLD TO: Sterling Collision Center

SHIP TO:

SALESPERSON

SHIPPED VIA

TEAMS

FOR

[illegible]

Features

INVOICE

STERLING COLLISION CENTER, INC.

1815 SOUTHWEST BLVD

WICHITA, KS 67213

316-942-9076

Invoice

DATE	INVOICE NO.
1/2/01	2964

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
05-Sublet Lbr	Rebuild and Upgrade Cast Iron Powerglide		700.00	700.00
11,904 3/4/02				
Thank you for your business.			Total	\$700.00

STERLING COLLISION CENTER, INC.

1815 SOUTHWEST BLVD.

WICHITA, KS 67213

316-942-9076

Invoice

DATE	INVOICE NO.
7/10/01	3088

BILL TO




			REP	PROJECT
			TC	1955 Corvair
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lin.	Full body off frame, disassemble	32.69	45.00	1,471.05
Thank you for your business.			Total	\$1,741.05

STERLING COLLISION CENTER, INC.

1815 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
7/17/01	3099

BILL TO


		REP	PROJECT	
		TC	55 Corvair	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Dimmerable, repair floor, rebuild rear axle	58.91	45.00	2,425.95
Thank you for your business.			Total	\$2,425.95

STERLING COLLISION CENTER, INC.

1815 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
8/9/01	3112

BILL TO


		REP	PROJECT	
		TC	1935 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame 1 hr.	Disassemble for paint	9.27	45.00	417.15
Thank you for your business.			Total	3417.15

STERLING COLLISION CENTER, INC.

1815 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
9/4/01	3132

BILL TO



REP	PROJECT
TC	1935 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
10-Parts	Parts Trim Clips and Front lower radiator baffle incl shopping		180.40	180.40
Thank you for your business.			Total	\$180.40

19520 River Road
P.O. Box 14398
KANSAS CITY, MISSOURI 64152

TO

32857

INVOICE DATE

SALESPERSON

9.18.01

SHIP TO

STERLING (PRECISION)
2235 SOUTHWEST BLVD.
WICHITA, KS. 67213
316-942-9476


THANK YOU

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
10/15/01	3165

BILL TO


		REP		PROJECT	
		TC		1935 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
10-Parts	Parts		189.00	189.00	
Thank you for your business.		Total		\$189.00	

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
11/27/01	3199

BILL TO



		REP	PROJECT	
		TC	1955 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Bodywork and fitting	31.37	45.00	1,411.65
11-Materials	Paint & Materials		100.00	100.00

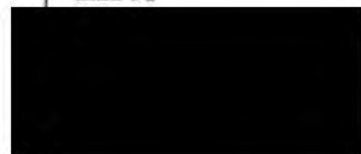
STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
11/13/01	3126

BILL TO



REP	PROJECT
TC	1955 Corvette


ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Bodywork and assembly	17.6	45.00	792.00
Thank you for your business.			Total	\$792.00

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
1/21/02	3232

BILL TO


REP	PROJECT
TC	1955 Corvette


ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.		37.91	45.00	1,705.95
20-Misc. Sale	Plane tickets for Steve Newson		539.00	539.00
05-Sublet Lbr	Sandblasting Corvette and 58 Impala		175.00	175.00
<i>1A let 2/18/02 B10,784-</i>				
Thank you for your business.			Total	\$2,419.95

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
2/19/02	3249

BILL TO


		REP	PROJECT	
		TC	1955 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.		3.73	45.00	167.85
20-Misc. Sale	Shipping boxes		49.98	49.98
20-Misc. Sale	Freight Fed Ex		222.65	222.65
<i>11,204 3/3/02</i> <i>11,904 3/4/02</i>				
Thank you for your business.			Total	\$440.48

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
3/5/02	3260

BILL TO



REP	PROJECT
TC	1955 Corvette


ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Body work and paint prep	16.77	45.00	754.65
11-Materials	Paint & Materials		100.00	100.00
Thank you for your business.			Total	\$854.65

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
4/30/02	3295

BILL TO


		REP		PROJECT	
		TC		1955 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
01-Frame Lbr.	Prep for paint, sort parts etc	69.56	45.00	3,130.20	
11-Materials	Paint & Materials		100.00	100.00	
10-Parts	Parts		51.95	51.95	
Thank you for your business.		Total		\$3,282.15	

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
5/14/02	3303

BILL TO




		REP		PROJECT	
		TC		1955 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
01-Frame Lbr.	Body work , prime and block, fit panels	96.51	45.00	4,342.95	
05-Sublet Lbr	House of Customs Dumb Rail		294.28	294.28	
11-Materials	Paint & Materials		150.00	150.00	
Thank you for your business.		Total		\$4,787.23	

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
5/29/02	3309

BILL TO


		REP	PROJECT	
		TC	1955 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr	Body work ,Paint prep, Trunk repairs	73.72	45.00	3,317.40
11-Materials	Paint & Materials		100.00	100.00
10-Parts	Parts		30.00	30.00
Thank you for your business.		Total		\$3,447.40

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD

WICHITA, KS 67213

316-942-9076

Invoice

DATE	INVOICE NO.
6/11/02	3319

BILL TO



		REP		PROJECT	
		TC		1955 Corvette	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
01-Frame Lbr.	Final paint prep	25	45.00	1,125.00	
Thank you for your business.			Total		\$1,125.00

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213

(316) 942-9074

INVOICE NUMBER: 0003335-IN

INVOICE DATE: 06/25/02

SALESPERSON:

TAX SCHEDULE: NONTAX

SALES CD DESCRIPTION

QUANTITY

PRICE

AMOUNT

01	FRAME LABOR		
11	BODY & PAINT MATERIALS		289.80
			250.00

55 Conville

NET INVOICE: 539.80

FREIGHT: .00

SALES TAX: .00

INVOICE TOTAL: 539.80

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213

(316) 942-9076

INVOICE NUMBER: 0000011-IN

INVOICE DATE: 07/06/02

SALESPERSON:

TAX SCHEDULE: NONTAX

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	Finalize body and start paint process			3,824.50
11	BODY & PAINT MATERIALS			491.50

35 Corvette

NET INVOICE: 4,316.00
FREIGHT: .00
SALES TAX: .00
INVOICE TOTAL: 4,316.00

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213

(316) 942-9076

INVOICE NUMBER: 0003345-IN

INVOICE DATE: 07/22/02

SALESPERSON:

TAX SCHEDULE: NONTAX

SALES CD DESCRIPTION		QUANTITY	PRICE	AMOUNT
01	Paint Car & Parts			3,149.10
11	BODY & PAINT MATERIALS			250.00

Paid 7/24

*Hello Bill!
Julie*

Thank You for allowing us to serve you!!!!!!

NET INVOICE:	3,399.10
FREIGHT:	:00
SALES TAX:	:00
INVOICE TOTAL:	3,399.10

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213

(316) 942-9076

INVOICE NUMBER: 0003362-IN

INVOICE DATE: 08/06/02

SALESPERSON:

TAX SCHEDULE: NONTAX

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	FRAME LABOR			508.50

Thank You for allowing us to serve you!!!!!!

NET INVOICE:	508.50
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	508.50

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213


(316) 942-9076

INVOICE NUMBER: 0003368-IN

INVOICE DATE: 08/19/02

SALESPERSON:

TAX SCHEDULE: NONTAX



SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	Assemble car			
10	Brake & fuel line kit			4,188.15
05	Mount & balance tires			350.00
				60.00

*Card
8/23*

Thank You for allowing us to serve you!!!!!!

NET INVOICE:	4,598.15
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	4,598.15

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213

(316) 942-9076

INVOICE NUMBER: 0003374-IN

INVOICE DATE: 08/31/02

SALESPERSON:

TAX SCHEDULE: NONTAX

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	FRAME LABOR			5,134.50
10	PARTS			703.00

Thank You for allowing us to serve you!!!!!!!

NET INVOICE:	5,837.50
FREIGHT:	.00
SALES TAX:	.00

INVOICE TOTAL: 5,837.50

***** INVOICE *****

PAGE: 1

Sterling Collision Center Inc.
2235 Southwest Blvd.

Wichita, KS 67213

(316) 942-9076

INVOICE NUMBER: 0003382-IN

INVOICE DATE: 09/17/02

SALESPERSON:

TAX SCHEDULE: NONTAX

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	FRAME LABOR			3,591.90
10	PARTS			60.00

Good
9/20/02


Thank You for allowing us to serve you!!!!!!

NET INVOICE:	3,651.90
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	3,651.90

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076**Invoice**

DATE	INVOICE NO.
9/30/2002	3390

BILL TO


			REP	PROJECT
			TC	1955 Corvette
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Assembly and polishing	95.99	45.00	4,319.55
10-Parts	Parts		38.46	38.46
11-Materials	Paint & Materials		100.00	100.00
	State Sales Tax		6.30%	0.00
Thank you for your business.			Total	\$4,458.01

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
10/14/2002	3402

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr. 10-Parts	Assembly and detailing Parts State Sales Tax	87.35	45.00 25.00 6.30%	3,930.75 25.00 0.00
Thank you for your business.			Total	\$3,955.75

309625

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	55 CAR RENTAL - PICKED UP ON 5/17/02		
	RETURNED ON 10/18/02		
	\$20. ⁰⁰ PER DAY X 160 DAYS = \$3,200. ⁰⁰		\$3,200. ⁰⁰
	LESS DEPOSIT \$500. ⁰⁰		\$2,700. ⁰⁰
	AMOUNT DUE		\$2,700. ⁰⁰
	TOTAL DUE FOR BOTH INVOICES IS		\$5,100. ⁹⁴
	THANKS, STEVE		
BUYER:			

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
10/28/2002	3414

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Assembly	91.11	45.00	4,099.95
10-Parts	Parts		49.00	49.00
	State Sales Tax		6.30%	0.00
Thank you for your business.		Total		\$4,148.95

309629

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	MOS FAN BLADE		85. ⁰⁰
1/2	ANOTHER PACK OF 15 RUBBER LOGS		70. ⁰⁰
	SHIPPING & INS.		16. ⁰⁰
	I SHIPPED EVERYTHING ELSE.		
	CONVERTIBLE HOLD DOWN STRAPS		
	LOG WRENCH CHIPS		
	FRONT BUMPERETS		
	FUEL LINE		
	GAS TANK - TANK COVER		
	BILL		
	CHRIS NOW HAS EVERYTHING HE ORDERED FROM ME, OR WHAT I RESTORED FOR YOU. I APPRECIATE YOUR BUSINESS.		
	THANKS,		
	STEVE		

Left message
Friday 11/11

BUYER:

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
 WICHITA, KS 67213
 316-942-9076

Invoice

DATE	INVOICE NO.
11/11/2002	3417

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Assembly and detail	89.37	45.00	4,021.65
05-Sublet Lbr	Cad plate parts and bolts		600.00	600.00
10-Parts	Parts		14.00	14.00
	State Sales Tax		6.30%	0.00
Thank you for your business.		Total		\$4,635.65

309633

QUANTITY	DESCRIPTION	PRICE	AMOUNT
18	COMPLETE GROMMET SET FOR CAR WIRING	\$5.00 EA	90.00
1	GREEN CAUTION STICKER		8.00
	CHROME HEATER SWITCH BEZEL NUT		35.00
	PRE-PAID .55 FAN BLADE - SENT		133.00
	SHIPPING & INS.		10.50
	TOTAL DUE		143.50

(215)

BUYER:

2 adams
8100

KEEP THIS SLIP FOR REFERENCE

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
11/25/2002	3424

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Detail and assembly	78.45	45.00	3,530.25
10-Parts	Parts		12.00	12.00
05-Sublet Lbr	Recore heater core		95.00	95.00
	State Sales Tax		6.30%	0.00
Thank you for your business.		Total		\$3,637.25

HOUSE OF CUSTOMS
519 NORTH 5th WEST
BOUNTIFUL, UTAH 84010
801-295-4791

NAME Stefany Callison / Bill Dwyer PAID 12/11/02
ADDRESS 378 Main St 10534
CITY Nashua, NH 03060

DATE 11/27/02 CUST. ORDER NO. _____ WHEN PROMISED _____ PHONE _____
YEAR & MAKE OF CAR-TYPE OR MODEL 1955 Chevrolet SERIAL NO. _____
MOTOR NO. _____
LICENSE NO. _____ MILEAGE _____ WRITTEN BY _____

AMT.	PART NO.	NAME OF PART	SALE AMT.
		<u>7yd. Nylon in Vinyl @ 125.00</u>	<u>875.00</u>
		<u>12yd seat fabric</u>	<u>250.00</u>
		<u>1 Vinyl seat Carpet set</u>	<u>350.00</u>
		<u>40 Pans black enamel</u>	<u>12.00</u>
		<u>1 Seat installation Kit</u>	<u>19.85</u>
		<u>1 Window lining</u>	<u>125.00</u>
		<u>Panel green seat set</u>	<u>17.10</u>
		<u>Panel green seat set</u>	<u>14.00</u>
		<u>adhesive remover</u>	<u>8.00</u>
		<u>wash wood panel picture</u>	<u>25.00</u>
		<u>1 complete floor/diesel truck</u>	<u>250.00</u>
		<u>installation included</u>	
		<u>white vinyl floor & overlap</u>	<u>12.00</u>
		<u>seat springs</u>	<u>30.00</u>
		<u>Shipping (seat fabric)</u>	<u>16.95</u>
		<u>Dye (for vinyl)</u>	<u>46.00</u>

DESCRIPTION OF WORK	AMOUNT
Clean, de-rust & paint seat frames & springs	
make spring bags & secure springs & assemble	
seat cushions & backs, make seat covers	
install make & panels door panels	
and assemble w/grommets installed.	
repair left fiberglass panel (previously	
repaired totally out of spec) clean &	
cover seat & install door panels	
mlgs. 12 Ball	
w/3 grommets	
80 lbs	
GAS, OIL &	
GALS. GAS	
QTS. OIL	
LBS. GREASE	
TOTAL GAS, OIL & GREASE	
AUTHORIZED BY	

SEE BACK FOR ADDITIONAL PARTS

HOUSE OF CUSTOMS
45th ANNIVERSARY
1957 - 2002
BOUNTIFUL, UT
ASSORTIES

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSP IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOU ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THE REPAIR OR WHILE ROAD TESTING.

I am very excited to see your car and to assemble everything. I've made & shipped yellow/green interiors & green tops (vinyl). This will be really rewarding to complete & see finished product

Thank you much John Kennedy

↑

400.00
1400.00
269.90
79.92
Total
749.82

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
12/22/2002	3441

BILL TO

REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Final assy and detail	69.03	45.00	3,106.35
10-Parts	Parts		152.00	152.00
	State Sales Tax		6.30%	0.00
Thank you for your business.			Total	\$3,258.35

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
12/9/2002	3432

BILL TO

REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Detail, Assemble and Rebuild Gas Tank	23.22	45.00	1,044.90
05-Sublet Lbr	Replate gas tank		90.00	90.00
10-Parts	Parts		297.00	297.00
11-Materials	Paint & Materials		50.00	50.00
	State Sales Tax		6.30%	0.00
Thank you for your business.		Total		\$1,481.90

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
1/7/2003	3450

BILL TO



REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Repair crack and refinish, final details	54.32	45.00	2,444.40
20-Misc. Sale	Lodging for John Kennedy		346.98	346.98
	State Sales Tax		6.30%	0.00
Thank you for your business.		Total		\$2,791.38

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
WICHITA, KS 67213
316-942-9076

Invoice

DATE	INVOICE NO.
1/20/2003	3460

BILL TO

REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Ft'l detailing	13.11	45.00	589.95
	State Sales Tax		6.30%	0.00
Thank you for your business.			Total	\$589.95

STERLING COLLISION CENTER, INC.

2235 SOUTHWEST BLVD
 WICHITA, KS 67213
 316-942-9076

Invoice

DATE	INVOICE NO.
2/4/2003	3469

BILL TO


REP	PROJECT
TC	1955 Corvette

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-Frame Lbr.	Replace cracked right front wheel cylinder, clean, detail and paint chassis, repair side curtain. Touch up and clean for delivery. Car went on truck to New Hampshire!! We hope you like it!!	16.68	45.00	750.60
10-Parts	Parts Right front wheel cylinder		50.41	50.41
	State Sales Tax		6.30%	0.00
Thank you for your business.			Total	\$801.01

309425

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						5/27/03
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1	NOS '55 OIL FILTER CANNISTER					150 -
2	NOS CANNISTER OIL LINES				5/ea	10 -
2	NOS STEEL FILTERS				45/ea	90 -
BILL, THIS FILTER WAS MADE FOR THE						
'55 PASSENGER CAR. YOU WILL HAVE TO MAKE						
A BRACKET TO MOUNT IT ON THE CORVETTE.						
SHIPPED TO: AUTO BODY SPECIALIST						
					NEXT DAY INS. & SHIPPING	30 -
					TOTAL DUE	\$280 -
BUYER:						

ABS
AUTOBODY SPECIALISTS

QUALITY WORK SINCE 1970

425 SECOND STREET

MANCHESTER, NH 03102


A Complete Line of Auto body services

647-4000

Fax: 647-4011

"Being truthful, when you know it will cost you, is the true test of honesty"

Date: September 9, 2003



Re: 1955 Corvette

Build engine crate:

Build two parts shipping crates:

Package all parts for shipping:

Pack crates and seal:

Building materials:

Total amount due:

\$ 650.00

Thank you!

ABS
AUTOBODY SPECIALISTS

QUALITY WORK SINCE 1970

425 SECOND STREET

MANCHESTER, NH 03102

A Complete Line of Auto body services

647-4000

Fax: 647-4011

"Being truthful, when you know it will cost you, is the true test of honesty"

Date: December 5, 2003

Re: 1955 Corvette

Mechanical to date: \$ 1,740.00
Includes R&I engine and re-disassembly.

Shop labor: 1,260.00

Shop Supplies: 125.00

Shop manuals, production booklets & shipping: 115.19

Robbins, spark plugs: 26.08

Oil-GTX 10W40: 33.96

Total amount due: \$ 3,300.23

Thank you!

ABS
AUTOBODY SPECIALISTS

QUALITY WORK SINCE 1970

425 SECOND STREET

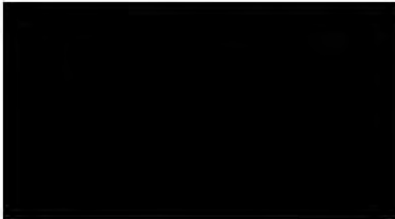
MANCHESTER, NH 03102

A Complete Line of Auto body services

647-4000

Fax: 647-4011

"Being truthful, when you know it will cost you, is the true test of honesty"



Date: February 9, 2004

Re: 1955 Corvette

Final mechanical:	\$ 300.00
Includes: Bleed brakes, fuel pump & final adjustments.	
Detail complete for buyer.	500.00
Shop supplies	50.00

Total amount due:	\$ 850.00
-------------------	-----------

Thank you!

Classic Engine Company
 2445 Bowen Street
 Oshkosh, WI 54901
 Phone - 920-235-8365
 Fax - 920-235-6643

TO: _____

ATTENTION: _____

SUBJECT: SS ENGINE

NUMBER OF PAGES: _____

MESSAGE: ① SHIPPING INBOUND BLOCK	151.48
② " " PARTS	177.59
③ ENGINE RIB SHEETS 3546.95	2706.00
A) DEDUCT PISTONS (040)	-75.00
B) PRICE DIFF / SPECIAL ORDER CAM 40.00	
TURS COO 15.37	+ 57.37
④ ADJUSTED PRICE DIFF.	3017.44
Outboard	234.12
Rich w/ Aug Engine clear stamping -	3251.56

1) Crenk 0301030

2) No lead free seats, used air, used valves

3) STD Pump + light duty chain

4) Cam unable to locate reference to application -
 only available on special order only (as we have
 in engine now)

all old parts will be returned to you.

DATE _____

FROM _____

CLASSIC ENGINE COMPANY
 2445 Bowen St. Oshkosh, WI 54901
 Phone (920) 235-8365 Fax (920) 235-6643

CUSTOMER				ADDRESS	
CITY				STATE	
PHONE				NIGHT	
VEHICLE ID#		YEAR	55	ASSY. DATE	AUG-3-5
HORSEPOWER	265/195	TRANS	AUTO	OTHER	
MASTERCARD/VISA#					

PARTS TO BE PROVIDED

						PRICE	
1) <u>DESCRIPTION OF PART</u>						Retail	Package
A. Engine Block	Cast#	524	Date	F205	Short Bare X	595.00	495.00
B. Restamp as required	02925	92	FSSFG			200.00	100.00
C. Cylinder Heads	Cast#	523	Date		Comp X Bare	CUSTOMERS	
D. Intake Manifold	Cast#		Date		Alum Cast X	"	"
E. Timing Cover	Standard		H/P	New	Used X	"	"
F. Balancer	Standard		H/P	New	Used X	"	"
G. Oil Pan	Capacity			New	Used X	"	"
H. Exh/Manifold	LH Cast#		Repro	New	Used		
	RH Cast#		Repro	New	Used		
I. Water Pump	Cast#		Rebld	New	Used X		
J. Pulley crank	w/pump		Repro	New	Used		
K. Valve Covers	Aluminum		Tin X	New	Used	CUSTOMERS	
L. Distributor	Single		Dual	T/I			
M. Bolt Kit							
N. Others	head, 11 cover, oil pan					CUSTOMERS	
O.	SPACER CRANK					9.00	9.00
P.	steel crank					125.00	100.00

REBUILDING SERVICES TO BE PROVIDED

2) REBUILD ENGINE (includes following)			995.00	995.00
A.	X Bore Engine Block	Probable size of overbore <u>040</u>		
B.	Press/align rods			
C.	Cam/Lifters:	Solid <u>X</u> Hyd <u>MFG</u> <u>WOLVERINE</u> (<u>OEM GRIND</u>)		
D.	Grind Crank:			
E.	New Pistons:	<u>X</u> Cast(silvalite) <u>Forged</u> (TRW)		
F.	New Rings:	<u>X</u> Hastings Molly <u>Other</u>		
G.	Bearings:	<u>X</u> Clevite <u>Other</u>		
H.	Timing Chain:	<u>X</u> Std <u>Roller</u>		
I.	Oil Pump:	<u>X</u> Std <u>H/Press</u>		
J.	Freeze Plugs			
K.	Assemble			
L.	Re-Size Rods	<u>8 @ 7.50</u>	60.00	INC
M.	Align Hone Engine		225.00	150.00
N.	Balance Engine		225.00	150.00
O.	Deck Block		60.00	INC
P.	Other <u>NEW DIST ROD OIL SCREEN</u>		20.00	20.00
Q.	X <u>SPIN TEST ENGINE, DUE TEST REAR MAIN</u>		150.00	50.00
	<u>4 CAM PLUGS, RUN COMP TEST ON LONG BLOCKS</u>		1660.00	1365.00
	2) TOTAL SHORT BLOCK-----			

		PRICE	
		Retail	Package
3) REBUILD CYLINDER HEADS (CONVENTIONAL REBUILD)			
A. <input checked="" type="checkbox"/> Grind Valves		150.00	150.00
B. <input checked="" type="checkbox"/> Check Springs			
C. <input checked="" type="checkbox"/> Repair Guides			
D. <input checked="" type="checkbox"/> Valve Guide Seals			
E. <input type="checkbox"/> OTHER			
4) OPTIONAL CYLINDER HEAD WORK (includes items in #3 above)			
A. <input checked="" type="checkbox"/> Install stainless valves <u>MANLEY STAINLESS</u>	75.00		
B. <input type="checkbox"/> New Springs <u>LT1 DUAL DAMPER</u>	45.00		
C. <input type="checkbox"/> New Guides <u>BRONZE OR CAST</u>	60.00		
D. <input type="checkbox"/> Resurface	75.00		
E. <input type="checkbox"/> H.D. Guide Seals <u>HASTINGS-ROSI-SEAL</u>	18.00		250.00
F. <input type="checkbox"/> Lead Free Exhaust Seats	60.00		
G. <input type="checkbox"/> Pin Studs <u>(REPLACE W/ SCREW IN STYLE STUD)</u>	18.00		
H. <input checked="" type="checkbox"/> Other			
3) TOTAL CYLINDER HEADS	450.00	400.00	
5) LONG BLOCK SPECIAL			
A. <input checked="" type="checkbox"/> New push rods <u>16 @ 3.00</u>	48.00	32.00	
B. <input checked="" type="checkbox"/> New rockers <u>@ STOCK W/ LONG SLOT</u>	59.95	45.00	
C. <input checked="" type="checkbox"/> Full Engine Gasket Set	50.00	35.00	
PAINT AND DETAIL ENGINE			
<u>2 Hrs @ 50.00 = 100.00</u>	100.00	75.00	
PALLET/STAND/PACKAGING	50.00	50.00	
4) TOTAL MISC PARTS/SERVICE	307.95	237.00	

WARRANTY ☒ Long/Short
12 Months 12,000 Miles

METHOD OF PAYMENT
1/2 Down, balance on completion
 TIME FRAME 6 Months/Weeks
 I. Time frame is approximate we do our best to work within that frame. There are times when engine parts check out good but defects are found as machine work is being done necessitating locating additional parts. These are things that cannot be helped considering the age of the parts. We do our best to prevent any unreasonable delays. Time frame is estimated according to our current work load and may change upon date of customer acceptance.

II. I accept this proposal as stated and give Classic Engine Co. the authorization to proceed according to this quote.

SIGNED _____ DATE _____

1) TOTAL ENGINE PARTS	1129.00	704.00
2) TOTAL SHORT BLOCK	1660.00	1365.00
3) TOTAL CYLINDER HEADS	450.00	400.00
4) TOTAL MISC PARTS	307.95	237.00
GRAND TOTAL	3546.95	2706.00

ESTIMATED BY:

DATE SENT 10/29/03

FAX # 1-603-595-6405



Portola Valley Garage

4170 Alpine Road
Portola Valley, CA 94028
650-851-7442



Repair Order #0024499
Original Estimate #0027814
Date : 3/27/13
Page : Page 1 of 1
Center :

Customer :
Address :
City :
Home :
His Work :

Vehicle : 1955 CHEV CORVETTE
License : 1K92605
VIN : VE55S001499
Engine : V-8
Mileage : 397

P/D :
Trans : AUTO
Tag :

Op	Tech	Description	Part Description	Labor	Parts	Subtotal
Quan	Part Number				Price	
0		6Replace valve body gasket and seals		372.50	95.85	468.35
1.00	SEAL KIT		POWERGLIDE		69.00	
3.00	M5		TRANS FLUID		26.85	
		6Replace RH int light		0.00	3.91	3.91
1.00	90		BULB		3.91	
		6Replace sparkplugs		149.00	44.80	193.80
8.00	R43		SPARKPLUG		44.80	

Tou@wls280.com

OK Rcnd Recommendation OK Rcnd Recommendation OK Rcnd Recommendation

Transmission may have other leaks

Auth:

Ref:

Exp:

Signature X

Agrees to Pay Total Amount According to Card Issuer Agreement

I acknowledge notice and oral approval of an increase in the original estimated price.

(signature or initials)

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. WARRANTY AS OF 04/01/2010 IS 24 months OR 24K MILES WHICH EVER OCCURS FIRST, SEE REVERSE FOR DETAILS...

X

Labor : \$521.50
Parts : \$144.56
Sublet : \$0.00
Other Fees : \$0.00
Subtotal : \$666.06
Sales Tax : \$12.29
Total : \$678.35
Paid By :
Paid Ref :
Paid : \$0.00
Due : \$678.35

ESTIMATE OF REPAIRS

SHEET _____ OF _____

		HOME PHONE		BUS PHONE		DATE 9-8-2015	
				CITY		STATE	
				ZIP			
YEAR 1955		MAKE Chrysler		MODEL Cordoba		LICENSE No.	
				MILEAGE		MTR No.	
						PAINT CODE yellow	
INSURANCE COMPANY				ADJUSTER CP		ADJ. PHONE	
						VIN	

[illegible]

INSURED PAYS \$ _____ INS. CO. PAYS \$ _____ R.O. NO. _____		GRAND TOTAL	
INS. CHECK PAYABLE TO _____		TOWING & STORAGE	
The above is an estimate, based on our inspection, and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally, after work has started, worn, broken or damaged parts are discovered which are not evident on first inspection. Quotations on parts and labor are current and subject to change.			
ESTIMATE MADE BY _____		TAX	
Authorization For Repairs.	You are hereby authorized to make the above specified repairs to the car described herein.	TOTAL OF ESTIMATE	680 ⁰⁰
SIGNED _____	DATE _____		

Cabello Brothers Automotive

1081 D.Eastshore Hwy.
Albany Ca.94710
510-527-0660
BAR No. AE 153954

#.5112
11-18-25

Date	Invoice #
11/18/2025	105922

Bill To				
fantasy junction 1145 park blvd emeryville ca.94608 510-653-7555		Odometer	License	Year/Make/Model
			1k9z65	1955 chev. corvette
Qty	Description	Rate	Amount	
1	rear brake shoe set	61.00	61.00T	
2	rear wheel cylinders	59.95	119.90T	
2	front wheel cylinders	41.00	82.00T	
2	front brake hoses	29.95	59.90T	
1	v-belt	29.95	29.95T	
1	brake fluid	15.00	15.00T	
1	set of front brake shoes	45.95	45.95T	
1.5	remove & replace front wheel cylinders pack bearings and front brake shoes LABOR	195.00	292.50	
1.5	remove & replace rear wheel cylinders and rear brake shoes LABOR	195.00	292.50	
1	flush and clean master cylinder and brake lines and bleed brake system LABOR	195.00	195.00	
1	repair generator support and replace v belt LABOR	195.00	195.00	
4	surface rear drums Sublet Charges/ Outside Work	35.00	140.00	

WARRANTY: From Date of delivery for a period of 4,000 miles or 90 days, whichever comes first.

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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate.
"BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."