

Paul Reiszentz  
 P.O. Box 263  
 Camacho, WA 95709

629271

NAME				SHIP TO			
ADDRESS				ADDRESS			
CITY, ST				CITY, STATE, ZIP			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 10/21/13	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
	Degrease and bead blast parts → 1 3/4 hrs.						113 75
	Prime / paint parts → 2 hrs						130 00
	Degrease, straighten, disassemble and bead blast parts → 3 hrs						195 00
	Bead blast parts → 1 1/2 hrs.						97 50
	Disassemble front suspension → 1 1/4 hrs.						81 25
	Paint parts → 1 3/4 hrs.						113 75
	Paint parts → 1 3/4 hrs						113 75
	Remove mounting ring from fender and bead blast → 3/4 hr						48 75
	Paint servo car → 1/4 hr						16 25
	Misc Disassembly → 3/4 hr						48 75
	Degrease / bead blast frt. susp. parts, disassemble A-arms → 2 1/2 hrs.						162 50
	Repair / straighten susp parts, degrease, bead blast → 5 hrs.						325 00
	Paint suspension parts → 3 3/4 hrs.						243 75
	Disassemble differential → 1 1/4 hrs						81 25
	Degrease diff. → 3 1/2 hrs.						227 50
	Paint susp parts → 1 hr.						65 00
	Total						<del>3753 75</del> 2063 75
BUYER:							

Paul Reiszewicz

566490

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			10-21-13
NAME			
ADDRESS			
CITY, STA			
SOLD BY		ADSE RETD	PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Used bell housing		60.00
2	used lower A-arm		100.00
3	used headlight		
4	hazel mounting		
5	ring		40.00
6	Sublet dip X member		65.00
7	Sublet machine		
8	bell housing		25.00
9	Shippins - ring		5.00
10	Shippins - X member		40.00
11	Toll charge		20.00
12	Gasoline to deliver		
13	car to San Mateo		50.00
14	Sublet repair X member		50.00
15	Used spindle		100.00
16	used shock mount		20.00
17	used sway bar		10.00
18	bracket		
19	Shippins - X member		30.00
20	Total		1065.00
RECEIVED BY			



KEEP THIS SLIP FOR REFERENCE  
ORIGINAL

462906

Paul Reiszewitz  
 P.O. Box 263  
 Cummins, MA 01524

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 10-21-13
NAME		
ADDRESS		
CITY, ST		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	10 3/4" end brushes		26 30
2	9 clean and strip		
3	wheels		103 23
4	Particle masks		19 42
5	5 gal Lacquer thinner		59 58
6	Leaf springs		522 46
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	Subtotal		790 99
17	Tax		59 32
18	Total		850 31

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Labor PAID 2/16/13 10/21/13 2063.75  
 Parts, stuff taxed 250.31  
 misc, sublet, used parts 1065.60  
 Subtotal 3979.66  
 Less amount I owe you 1105.22  
 Total you owe me 2874.44

BAR:AK 218532  
 EPA:CAL000123664  
 Date: 11/12/2013  
 Time: 3:53:05PM

# Paramount Collision

815 Woodside Way  
 San Mateo, CA 94401  
 (650) 347-8300 Fax: (650) 347-8355

RO #014007

Original Page 1 of 2

Est.: JERRY EPSTEIN Arrived: 8/14/2013 Target: 12/31/2013	Make: 1967 Sunbeam Model: RedTiger Style: License: Color: Red VIN: Miles In:            Miles Out: Hat No.: Unit No.:	Adjuster: Ins. Co. Phone Claim #: Date of Loss: Source:
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**\*\*\* The Difference is in the Details \*\*\***

Line	Line Items	Price	Labor	Paint	Other
C 1	Repair Rt Door		297.50 B	212.50 R	
C 2	R&I Rt Door		85.00 B		
C 3	Repair Rt Door Inside		127.50 B		
C 4	Refinish Jambs Refinish RT Door Jambs			127.50 R	
C 5	Repair Left Door		255.00 B	212.50 R	
C 6	R&I Left Door		127.50 B		
C 7	Repair Left Door Inner		127.50 B		
C 8	Refinish Jambs Refinish Left Door Jambs			127.50 R	
C 9	Repair Rt Fender		255.00 B	212.50 R	
C 10	Refinish Jambs Refinish RTFender Jambs			85.00 R	
C 11	Repair Left Fender		765.00 B	212.50 R	
C 12	Refinish Jambs Left Fender			127.50 R	
C 13	Repair Header Panel		212.50 B	127.50 R	
C 14	R&I Hood		42.50 B		
C 15	Repair Hood		255.00 B	212.50 R	
C 16	Refinish Jambs Hood			85.00 R	
C 17	Repair Trunk Lid		212.50 B	255.00 R	
C 18	Refinish Jambs Trunk Lid			85.00 R	
C 19	Repair Front Valance		255.00 B	170.00 R	
C 20	Repair Rear Valance Panel		255.00 B	127.50 R	
C 21	Repair Front Valance For Tire Clearence		170.00 B		
C 22	Repair Rt Quarter		255.00 B	212.50 R	
C 23	Repair Letf Quarter		255.00 B	212.50 R	
C 24	Repair Inside Trunk		212.50 B	255.00 R	
C 25	R&I Trunk Lid		42.50 B		
C 26	Repair Engine Conpartment		127.50 B	297.50 R	
C 27	Refinish Windshield Frame			127.50 R	
C 28	Repair Rt Rocker		127.50 B	127.50 R	
C 29	Repair Left Rocker		212.50 B	127.50 R	
C 30	Repair Repair R&L Headlamp Doors		85.00 B	127.50 R	
C 31	Repair Cowl		85.00 B	127.50 R	
C 32	Refinish Miscellaneous Parts			425.00 R	
C 33	Color Sand & Buff			704.00 A	
C 34	Paint Materials				500.00 P

CH #  
 2366  
 11/25/13

BAR:AK 218532  
 EPA:CAL000123664  
 Date: 11/12/2013  
 Time: 3:53:05PM

# Paramount Collision

815 Woodside Way  
 San Mateo, CA 94401  
 (650) 347-8300 Fax: (650) 347-8355

RO #014007

Original Page 2 of 2

Totals		Total \$		
Labor, Body (B)		4,845.00		
Labor, Refinish (R)		4,420.00		
Labor, Refinish (no mat) (A)		704.00		
		-----		
Labor Total		9,969.00		
Paint (P)		500.00		
		-----		
Other Total		500.00		
		-----		
Subtotal		10,469.00		
SALES TAX	(Rate =9.250%)	46.25		
		-----		
Total		10,515.25		
Customer Due		10,515.25		

All part prices in the Price column that are marked as (D) Domestic or (F) Foreign are new and made by the original equipment manufacturer (OEM). Part prices marked as (A) are aftermarket, new, non-OEM. Part prices marked as (U) are Used. Part prices marked as (O) are Other parts as described. See Totals area for additional price details. Other terms: Repl or R&R = Remove and Replace, O/H = Overhaul, R&I = Remove and Install.

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my own risk. An express mechanic's lien is acknowledged on 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.

SIGNED X \_\_\_\_\_ DATE \_\_\_\_\_

Paul Reizentz  
 P.O. Box 263  
 Castro, CA 95709

629287

NAME				SHIP TO			
ADDRESS				'66 Red Tiger			
CITY, ST				ADDRESS			
CITY, STATE, ZIP				CITY, STATE, ZIP			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE	
						3/19/14	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
	clean parts → 3/4 hr						48 75
	Detail V-P Badges → 2/3 hr						43 33
	Detail air box pull handle → 1 1/2 hr						21 67
	Paint air cleaner → 3/4 hr						48 75
	Bead blast / straighten lower A-arms, then assemble all A-arms → 1 3/4 hrs						113 75
	Seat frame repairs and modifications → 6 hrs						390 00
	Prep interior parts and S.I. frame for powder coating → 1 3/4 hr						113 75
	modify lower dash rail, repair console → 3/4 hr						48 75
	Primer/paint interior → 1 3/4 hrs						113 75
	Prep rear undercarriage for undercoating → 5 1/2 hrs						357 50
	Remove undercarriage parts including diff and springs → 1 1/4 hrs						81 25
	Bead blast and paint parts → 2 hrs						130 00
	Prep steering rack for paint → 1/2 hr						32 50
	Assemble lead springs → 3/4 hr						48 75
	Primer/paint rear undercarriage → 1 1/2 hrs						97 50
	Mask and undercoat rear						
BUYER: (over)							

KEEP THIS SLIP FOR REFERENCE



462922

Paul Ruzentz  
P.O. Box 263  
Camino, CA 95209

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 3-19-14
NAME 66 ned Tiger		
ADDRESS		
CITY, ST/		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2gal Lacquer thinner		26 00
2	4gal Undercoating	12.31	49 24
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	Subtotal		75 24
17	Tax		5 64
18	Total		80 88

RECEIVED BY
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463356

Pail Resentz

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 3-19-14
NAME '66 Red Tgv		
ADDRESS		
CITY, ST.		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 New Lower A-arm		
2	fulcrum pin		240 00
3	Shipping of above		12 60
4	Chrome plate shifter		
5	+ shipping		106 00
6	Sleeve retainer for		
7	bushes		5 27
8	Repair piece for		
9	seat		25 00
10	Gasoline - 5 m.		
11	to Camino		45 50
12	Toll charge		10 00
13	<del>Primer/paint</del>		
14	<del>interior</del>		
15	<del>T</del>		
16	Primer paint 1 qt		11 00
17	Semi gloss paint 1 qt		11 00
18	<del>T</del>		

RECEIVED BY (over)

463357

Paul Ruzentz

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 3-19-14
NAME '66 <u>vw</u>		
ADDRESS		
CITY, ST.		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Gasoline in car		16 00
2	Gasoline to deliver car		
3	to W.C. - tune up		60 00
4	Gasoline to deliver		
5	car to S.C.		45 00
6			
7			
8			
9			
10			
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12			
13			
14			
15			
16			
17			
18	Total		121 00

PAID  
 CH #  
 2425  
 4/30/14

RECEIVED BY

463361

Paul Rosentz

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 3-19-14
NAME 66 Red Tiger		
ADDRESS		
CITY, ST		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Paint materials, tape, brushes, paint tools		
2			
3			8 00
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	Total		474 37

RECEIVED BY

66 Red Tiger

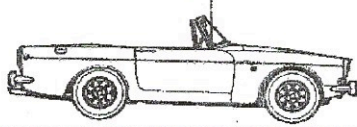
Labor 2047.50  
 Taxable stuff 80.88

Misc stuff,  
 gasoline, scrub 474.37

66 Green Tiger gas 121.00

Total 2723.75

# INVOICE



Invoice No.	Page
146738	1
Invoice Date	
Jan 30 2017	3:42 PM
Payment	Amount Due
\$251.31	\$0.00

**SUNBEAM** *Specialties, Inc.*  
 765 E McGlincy Lane Ste A  
 Campbell, CA 95008-5056  
 Tel: (408) 371-1642 Fax: (408) 371-8070

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Cust. No.	INI	Order No.	Order Date	Ship Via	PO No.	Terms
94070F	LK	132432	01/30/17	UPS Ground		VISA

Qty Order	Qty Ship	Qty B/O	Part Number	Description	Unit	Unit Price	Extended Price
1	1	0	UK62TF	Car cover (Price change)	EA	219.00	219.00

COMMENTS:	PARTS TOTAL	\$219.00
	CA SALES TAX	\$15.88
	COD CHARGE	\$0.00
	SHIPPING + INS.	\$16.43
	<b>TOTAL</b>	<b>\$251.31</b>

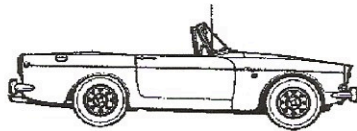
**Thank you for your order!**

Check out our website at [WWW.ROOTES.COM](http://WWW.ROOTES.COM)

Please check your package carefully. All claims for damaged or missing parts must be made within 30 days of receipt of the package.

Inv. #: 146738

# INVOICE



Invoice No.	Page
152988	1
Invoice Date	
Jul 12 2018	3:36 PM
Payment	Amount Due
\$37.80	\$0.00

**SUNBEAM** *Specialties, Inc.*  
 765 E McGlincy Lane Ste A  
 Campbell, CA 95008-5056  
 Tel: (408) 371-1642 Fax: (408) 371-8070

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Cust. No.	INI	Order No.	Order Date	Ship Via	PO No.	Terms
94070F	RSM	138654	07/12/18	Will call PU		Mastercard

Qty Order	Qty Ship	Qty B/O	Part Number	Description	Unit	Unit Price	Extended Price
1	1	0	LB57	Bulb, instrument, screw-in 2.2w	EA	1.45	1.45
1	1	0	AY20	Tiger key fob	EA	8.00	8.00
1	1	0	AY23T	Tiger key chain	EA	8.20	8.20
1	1	0	SB15T	Owner's handbook, Tiger Mkl & IA	EA	16.95	16.95

COMMENTS:	PARTS TOTAL	\$34.60
	CA SALES TAX	\$3.20
	COD CHARGE	\$0.00
	SHIPPING + INS.	\$0.00
<b>TOTAL</b>		<b>\$37.80</b>

**Thank you for your order!**

Check out our website at [WWW.ROOTES.COM](http://WWW.ROOTES.COM)

Please check your package carefully. All claims for damaged or missing parts must be made within 30 days of receipt of the package.

Inv. #: 152988