

LANDMARK GRAFIX

900 Doolittle Dr
Unit 3A
San Leandro, CA 94577

7079336394
sales@landmarkgrafix.com
www.landmarkgrafix.com

Invoice

Date: 5/7/2018
Invoice #: 2503

Bill To

Jeff Abramson
Pacific Union Land Company Inc.
675 Hartz Avenue, Suite 300
Danville, CA 94526

Ship To

P.O. Number	Terms	Due Date	Rep	Ship	Project
		5/7/2018		1/29/2018	

Quantity	Item Code	Description	Price Each	Amount
4	Decals	Valvoline with white outline 14"x5"	9.47	37.88T
12	Decals	Valvoline with white circle and red square -6"x6"	8.82	105.84T
4	Decals	Winston -10.5"w	8.03	32.12T
4	Decals	Craig Carter -14"x4.75" -Vectorize	9.47	37.88T
1	Decals	License plate decal - TBD - Was not created or printed -area 11.75"x6.75"	0.00	0.00T
1	Installation - Fla...	Remove existing graphics and install all new graphics at Jeff's house in Danville	450.00	450.00

Any yellow on the car is 3M Sunflower or PMS 1235C except for the Cibie Lights which will be the Cibie yellow.

Premium 3M materials used on all decals.

Payment is due per the terms stated. Balances unpaid within 5 business days of the specified due date will be subject to 1.5% interest per month until paid. Payments may be made via cash, check or credit card.

Hardware products may be returned in new, unused condition within 30 days and may be subject to a 20% restocking fee. All sales on custom products and prints are final.

Subtotal	\$3,156.39
Sales Tax (9.75%)	\$64.97
Total	\$3,221.36
Balance Due	\$3,221.36

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purpose of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and/or attorney's fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

Roger Kraus Racing Ent, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR# 102319

X

Vehicles left after repair is completed may be subject to a storage fee.

Cynthia McGinnis

Repair Order # 92244

Jeffrey Abramson

181 South Ave
 Alamo, CA 94507

(925) 314-3823 Home
 jabramson@pulc.com

(925) 855-1926

2018 GOODYEAR VINTAGE

Inv Date: 2/26/2018 @ 12:59pm

VIN:
 Engine:
 Trans:
 ODO In: 0
 Color:
 License #

Service Writer: Shawn Bennett
 Status: BILL OUT
 Driver: Abramson, Jeffrey
 Mfg. Date:
 Unit #

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Usage tax tires ca only SB			8.00		1.75	14.00
New	GYR1724	Gyr 600-15 D1724 R655		8.00	338.00	2,704.00
Used	STDR	Tire Disposal Race		4.00	5.00	20.00
Labor Service - Mount & bal race w sale RLS			12.00		25.00	300.00
Labor Service - Dismount only RLS			5.00		12.00	60.00

Notes

DONE AT SHOP
 FEB 26 2018

Warranty

All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.

Repair Order Summary:

Parts 2,724.00
 Labor 374.00

X

Customer acknowledges receipt of merchandise and services.

Sub Total 3,098.00
 Sales Tax (AC) 251.97



3/5/18

Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 2/28/2018
	Invoice # 202125
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	8.25	Put car on stands and remove all tires in order to work on completing pre race checklist. Check carburetor, linkage, full throttle. Change motor oil, transmission fluid, differential oil. Check water level, hoses, bolts. Remove, inspect and re-install spark plugs, coil, air filter, fan blade, bolts. Inspect brakes, suspension, steering linkage. Grease suspension, steering linkage, U joints. Check hubs, shocks, axles, shock bolts. Inspect cover gasket, trailing arm. Check pinion seal, A arms. Re-install safety wire on plugs. Re-install tires.	105.00	866.25
Labor	0.5	Inspect all oils and filters.	105.00	52.50
Labor	5.25	Bleed brakes. Install plug wires. Change fuel filter. Top off rear differential fluid. Finish pre-race checklist. Re-install tires. Check all interior bolts. Inspect battery and wires.	105.00	551.25
Labor	3.25	Fabricate wire looms. Check timing. Add 0.5 gallon SWEPCO 20/50 motor oil. Work on finishing up pre-race checklist.	105.00	341.25
Labor	1.25	Test fuel system for leaks. Finish final items on pre-race check list. Test run car. Adjust timing one degree. Fog motor with special oil for storage.	105.00	131.25
Labor	3.5	Prep Vette for transport. Load onto trailer and deliver to customer address in Alamo.	105.00	367.50
Labor	2.25	Take wheels to Roger Kraus and deliver rims to customer.	105.00	236.25
Labor	2	Remove wheels. Take tires and rims to Roger Kraus. Install rims on new tires.	105.00	210.00
		Labor Subtotal		2,756.25
Parts	2.5	Gallons SWEPCO 20/50 motor oil	37.98	94.95T
Parts	1.5	Gallons SWEPCO 80/90 gear oil	64.05	96.08T
Parts	1	Fuel filter	9.84	9.84T
		Parts Subtotal		200.87

Due Upon Receipt	Subtotal	\$2,957.12
	Sales Tax (8.1..	\$16.32
	Total	\$2,973.44
	Payments/Credits	\$0.00
	Balance Due	\$2,973.44

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Spoke

Roger Kraus Racing Ent, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

X

Vehicles left after repair is completed may be subject to a storage fee.

Invoice # **90767**

Jeffrey Abramson
 181 South Ave
 Alamo, CA 94507

(925) 314-3823 Home (925) 855-1926 Home
 jabramson@pulc.com

2017 GYR/HOO/DUN TIRES

Inv Date: 8/02/2017 @ 11:26am

VIN:
 Engine:
 Trans:
 ODO In: 0
 Color:
 License #

Service Writer: Thomas Pryce
 Status: Posted
 Driver: Abramson, Jeffrey
 Mfg. Date:
 Unit #

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Thank You For Choosing Roger Kraus Racing TP						0.00
New HOO50015H	Hoosier 5.00-15 VIN TD 44400		8.00		255.00	2,040.00
New GYR1724	Gyr 600-15D1724R655		12.00		331.00	3,972.00
New GYR1570	Gyr 25.0x13.0-16 1570R430		2.00		454.00	908.00
New GYR1571	Gyr 27.0x14.0-16 1571R430		2.00		482.00	964.00
New STDLS	Race Tire Disposal Laguna		12.00		7.00	84.00
Labor Service - Mount & bal Laguna w/sale TL			20.00		25.00	500.00
Labor Service - Usage tax tires ca only TP			24.00		1.75	42.00
Labor Service - Credit Card On File TP						0.00
Labor Service - Mount & bal vin. W/sale CLEAN WHEELS TL			4.00		20.00	80.00

Notes

DONE AT Laguna Seca
 Pre Reunion
 08/10/2017

TRANSAN 1570/1571 CAR 56
 MORGAN 500-15 HOO 145
 FERRARI 600L16 CAR 22
 CORVETTE 1724 CAR 5
 Order Per Randy Peterson BILLED 8/21/17 RK

B DIV 2,042 + 200 + 14 = 2,256 + 28 = 2,284 + 173.54
MGN 3,972 + 200 + 21 = 4,193 + 28 = 4,221 + 76.05
Comaro 1,572 + 100 + 7 + 80 = 2,059 + 28 = 2,087 + 195.45
= 2,462.54
= 4,582.05
= 2,282.45

Warranty All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.	Posted 8/21/17 2:30PM Master Card 9,327.04	Invoice Summary Parts 7,968.00 Labor 622.00
	Sub Total 8,590.00 Sales Tax (LS) 737.04	Total 9,327.04

Customer acknowledges receipt of merchandise and services.

11/6/17



Invoice

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	10/31/2017
	Invoice #	202075
	Project	
		1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	0.5	Sort, label and box all bearings, races and seals ordered for spares.	105.00	52.50
		Labor Subtotal		52.50
Parts	2	Spare wheel seals	22.93	45.86T
Parts	2	Spare wheel seals	29.01	58.02T
Parts	6	BR5 outer rear bearings	14.83	88.98T
Parts	6	BR5 inner front bearings	7.68	46.08T
		Parts Subtotal		238.94

Due Upon Receipt	Subtotal	\$291.44
	Sales Tax (8.1..)	\$19.41
	Total	\$310.85
	Payments/Credits	\$0.00
	Balance Due	\$310.85

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Roger Kraus Racing Ent, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

*Conrad
 MLC*

X

Vehicles left after repair is completed may be subject to a storage fee.

Invoice # 91293

Jeffrey Abramson
 181 South Ave
 Alamo, CA 94507

2017 Goodyear CAR 5

InvDate: 9/26/2017 @ 1:35pm

VIN:
 Engine:
 Trans:
 ODO In: 0
 Color:
 License#

Service Writer: Roger Kraus
 Status: Posted
 Driver: Abramson, Jeffrey
 Mfg. Date:
 Unit #

(925) 314-3823 Home (925) 855-1926 Home
 jabramson@pulc.com

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Thank You For Choosing Roger Kraus Racing SB						0.00
New GYR1724		Gyr600-15D1724R655		8.00	331.00	2,648.00
Labor Service - Usage tax tires ca only RK			8.00		1.75	14.00
Labor Service - Mount & bal vin. W/ sale TL			8.00		28.00	224.00
Labor Service - Credit Card On File RK						0.00

Notes

DONE AT CSRG RACE SEPT 31/ OCT 1
 BILLED 10/3/2017RK

Warranty

All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.

Posted 10/03/17 11:19AM

Master Card 3,101.15

Invoice Summary

Parts 2,648.00
 Labor 238.00

Customer acknowledges receipt of merchandise and services.

Sub Total 2,886.00
 Sales Tax (SP) 215.15

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and for attorneys fees in the event that default is made in any payment due, if vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

Conville
Roger Kraus Racing Ent, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

X

Vehicles left after repair is completed may be subject to a storage fee.

W/L

Invoice # 91423

Jeffrey Abramson
 181 South Ave
 Alamo, CA 94507

2017 Goodyear CAR 5

Inv Da 10/06/2017 @ 11:37a

VIN:
 Engin
 Tran
 ODO 0
 Colo
 License

Service W Roger Kraus
 Statu: Posted
 Drive Abramson, Jeffrey
 Mfg. D
 Unit #

(925) 314-3810 e (925) 855-1910 e
 jabramson@pulc.com

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Thank You For Choosing Roger Kraus Racing		RK				0.00
Labor Service - Usage tax tires ca only		RK	-4.00		1.75	-7.00
<i>New GYR1724</i>	<i>Gyr 600-15 D1724 R655</i>			-4.00	331.00	-1,324.00
Labor Service - Mount & bal vin. W/ sale		RK	-4.00		28.00	-112.00
Labor Service - Credit Memo Credit - Credit Card On File.		RK				0.00

Notes
 Hi Jeff - I AM VERY SORRY, at the CSRG race I charged you for 8 tires but you only received 4, we just caught the mistake

Regards,
 Roger Kraus

Warranty	Posted 10/06/17 11:57AM	Invoice Summary
All returned race tires are subject to a 20% restocking charge. Authorization's are required for all returns. All returns must be made in 60 days.	Returned Goods -1,550.58	Parts -1,324.00 Labor -119.00
Customer acknowledges receipt of merchandise and services.		Sub Total -1,443.00 Sales Tax (SP) -107.58
	Discard old parts Original Estimate: 550.58	Total -1,550.58

Roger Kraus Racing Ent, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

Invoice # 90767

Jeffrey Abramson
 181 South Ave
 Alamo, CA 94507

2017 GYR/HOO/DUN TIRES

InvDate: 8/02/2017 @ 11:26am

VIN:
 Engine:
 Trans:
 ODO In: 0
 Color:
 License#

Service Writer: Thomas Pryce
 Status: Posted
 Driver: Abramson, Jeffrey
 Mfg. Date:
 Unit #

PO #

(925)314-3823 Home (925)855-1926 Home
 jabramson@pulc.com

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
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Customer states that: Requests for Service & Vehicle Problems -

Labor Service - Thank You For Choosing Roger Kraus Racing TP						0.00
New	HOO50015H	Hoosier 5.00-15 VIN TD 44400		8.00	255.00	2,040.00 <i>BDIV</i>
New	GYR1724	Gyr 600-15D1724 R655		12.00	331.00	3,972.00 <i>MGN</i>
New	GYR1570	Gyr 25.0x13.0-16 1570 R430		2.00	454.00	908.00 <i>56</i>
New	GYR1571	Gyr 27.0x14.0-16 1571 R430		2.00	482.00	964.00 <i>56</i>
New	STDLS	Race Tire Disposal Laguna		12.00	7.00	84.00
Labor Service - Mount & bal Laguna w/sale TL			20.00		25.00	500.00
Labor Service - Usage tax tires ca only TP			24.00		1.75	42.00
Labor Service - Credit Card On File TP						0.00
Labor Service - Mount & bal vin. W/ sale CLEAN WHEELS TL			4.00		20.00	80.00

Notes

DONE AT Laguna Seca
 Pre Reunion
 08/10/2017

TRANSAN 1570/1571 CAR 56
 MORGAN 500-15 HOO 145
 FERRARI 600L 16 CAR 22
 CORVETTE 1724 CAR 5
 Order Per Randy Peterson BILLED 8/21/17 RK

BDIV 2,040 + 373.39 = 2,413.39
MGN 3,972 + 727.01 = 4,699.01
56 1,872 + 342.64 = 2,214.64
Mounting etc 1,443.04
9,327.04

7384

Warranty

All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.

Posted 8/21/17 2:30PM

Master Card

9,327.04

Invoice Summary

Parts 7,968.00
 Labor 622.00

Sub Total 8,590.00
 Sales Tax (LS) 737.04

Total 9,327.04

12/5/17



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 9/30/2017
	Invoice # 202045
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	2.5	Polish and wax car.	105.00	262.50
Labor	3	Empty and re-fill rear end additive. Nut and bolt inside and outside car.	105.00	315.00
Labor	6.75	Install shocks. Bleed brakes. Clean up oil leak. Check source. Safety wire transmission and differential plugs. Check spark plugs. Adjust valves. Check timing.	105.00	708.75
Labor	4	Help bleed brakes. Clean wheels and finish pre-race checklist. Test run car and adjust timing. Remove drivers door panel in order to fix loose side mirror. Help adjust valves. Clean up and load car into trailer.	105.00	420.00
		Labor Subtotal		1,706.25
Parts	2	Valve cover gaskets (including 1 spare)	66.15	132.30T
		Parts Subtotal		132.30

Due Upon Receipt	Subtotal	\$1,838.55
	Sales Tax (8.1..)	\$10.75
	Total	\$1,849.30
	Payments/Credits	50.00
	Balance Due	\$1,849.30

9/27/17



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 9/15/2017
	Invoice # 202043
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	2	Begin pre-race checklist in preparation for Charity Challenge.	105.00	210.00
Labor	7	Continue pre-race checklist.	105.00	735.00
Labor	2.5	Pre-race checklist continued.	105.00	262.50
Labor	1	Dyno set of 4 shocks	80.00	80.00
				1,287.50
Parts	1	Gallon SWEPCO gear oil	64.06	64.06T
Parts	10	Quart SWEPCO 20-50 engine oil	9.49	94.90T
Parts	1	Rear end additive	13.50	13.50T
Parts	1	Oil filter	17.54	17.54T
				190.00

Due Upon Receipt	Subtotal \$1,477.50
	Sales Tax (8.1..) \$15.44
	Total \$1,492.94
	Payments/Credits \$0.00
	Balance Due \$1,492.94



PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

9/1/17

Invoice

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 8/31/2017
	Invoice # 202031
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	0.5	Weld bungs into Corvette valve for spare engine.	105.00	52.50
Labor	1	Put car on stands. Pull all wheels. Begin locating oil leaks.	105.00	105.00
Labor	1	Remove all shocks for testing.	105.00	105.00
		Labor Subtotal		262.50

Due Upon Receipt	Subtotal	\$262.50
	Sales Tax (8.1..)	\$0.00
	Total	\$262.50
	Payments/Credits	\$0.00
	Balance Due	\$262.50

9/1/17



Invoice

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 8/31/2017
	Invoice # 202034 eng1
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
		Corvette #5 Engine #1 Valve Check		
Labor	1	Labor for valve check - remove cylinder heads, check valves and springs	905.85	905.85
Parts	1	Parts for valve check	403.01	403.01
Reimbursab...	1	Shipping on parts for valve check	98.50	98.50

Due Upon Receipt	Subtotal	\$1,407.36
	Sales Tax (8.1..)	\$32.74
	Total	\$1,440.10
	Payments/Credits	\$0.00
	Balance Due	\$1,440.10



8/16/17

Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 8/15/2017
	Invoice # 202014
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	2	Help remove engine.	105.00	210.00
Labor	7.75	Tear down transmission. Clean and inspect. Order parts. Remove engine and transmission. Prep replacement engine for installation.	105.00	813.75
Labor	5	Assemble transmission. Mill and drill valve covers for breather fittings.	105.00	525.00
Labor	9.75	Install flex plate and clutch on new motor. Install bungs and caps to intake. Install starter. Install carburetor and switch for line adapters. Install transmission bell housing. Install transmission. Install transmission cross member. Install oil cooler lines. Install fuel lines. Connect distributor. Install passenger side header. Install alternator.	105.00	1,023.75
Labor	1.25	Help install transmission and set motor in car. Help locate hardware and install right header.	105.00	131.25
Labor	9.75	Check torque of all nuts and bolts on chassis. Install alternator and belt. Install water neck and paint silver. Install spark plugs and wires and distributor cap. Install radiator and hoses and add water. Install new oil filter and 8 quarts oil. Remove turn shifter boot. Install throttle linkage. Install clutch linkage. Install hood and hood support. Install fuel line. Install A/N fitting on spare motor. Drill out oil pan bolt. Safety wire rear differential plug. Install exhaust pipes.	105.00	1,023.75
Labor	5	Check all nuts and bolts. Change fuel filter. Rearrange spark plug wire. Clean and wax body. Degrease exhaust pipes. Check front bearings. Drain catch can. Tighten alternator belt.	105.00	525.00
Labor	4.5	Help complete items on pre-race check list. Make and install air cleaner stud for carburetor. Install new rubber shift boot and put console and shifter back together. Check, tighten and grease front wheel bearings. Inspect and bleed brakes. Re-install wheels and torque lug nuts. Make dipstick tube and install it in oil pan. Help clean car. Add 1 quart SWEPCO 20/50 to motor. Time motor and fix tachometer.	105.00	472.50
		Labor Subtotal		4,725.00
Parts	1	Second set of spare rocker arms	1,059.75	1,059.75T
Parts	1	Transmission gears and installation kit	495.99	495.99T
Parts	1	90 degree fitting	10.46	10.46T
Parts	1	45 degree fitting	23.28	23.28T
Parts	1	6 7/8 carburetor fitting	16.20	16.20T
Parts	1	Fuel inlet gasket	6.74	6.74T
Parts	2	Weld in bungs	11.13	22.26T
Parts	1	Flywheel	162.35	162.35T
Parts	1	Fitting adapter	31.03	31.03T
Parts	4	Fitting nuts	4.00	16.00T
Parts	2	Thermostats	73.57	147.14T
Parts	6	Fitting nuts	1.13	6.78T
Parts	6	Fitting sleeves	1.35	8.10T

Subtotal
Sales Tax (8.1..
Total
Payments/Credits
Balance Due



PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

8/16/17

Invoice

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	8/15/2017
	Invoice #	202014
	Project	
		1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Parts	1	Oil filter	14.83	14.83T
Parts	8	Quarts SWEPCO 20/50 motor oil	9.49	75.92T
Parts	1	Fuel filter	9.84	9.84T
Parts	1	Flywheel bolt kit	21.93	21.93T
Parts	1	Male to male fitting	15.18	15.18T
Parts	1	Tee fitting	32.31	32.31T
Parts	1	Oil dip stick	17.48	17.48T
Parts	1	Tube nut	6.73	6.73T
Parts	1	Aluminum T fitting	5.38	5.38T
Parts	1	Gasket	66.15	66.15T
Parts	16	Spark plugs	4.25	68.00T
		Parts Subtotal		2,339.83
Reimbursab...	1	Shipment of second set of spare rocker arms	15.00	15.00
Reimbursab...	1	Shipment of door glass cushion, E brake hardware kit and parking brake guides	8.10	8.10
Reimbursab...	1	Shipment of thermostats	16.22	16.22
Reimbursab...	1	Shipment of gear box	151.68	151.68
		Reimbursables Subtotal		191.00

Due Upon Receipt	Subtotal	\$7,255.83
	Sales Tax (8.1..	\$190.11
	Total	\$7,445.94
	Payments/Credits	\$0.00
	Balance Due	\$7,445.94

8/6/17



Invoice

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	7/31/2017
	Invoice #	202005
	Project	
		1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Parts	1	1.6 ratio rocker arms	1,059.75	1,059.75
		Parts Subtotal		1,059.75
Reimbursab...	1	Shipment of rocker arms	15.00	15.00
		Reimbursables Subtotal		15.00

Due Upon Receipt	Subtotal	\$1,074.75
	Sales Tax (8.1..	\$86.10
	Total	\$1,160.85
	Payments/Credits	\$0.00
	Balance Due	\$1,160.85

8/6/17



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	7/31/2017
	Invoice #	202010 eng
	Project	
		1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
		1964Corvette #5 - Engine #2		
Labor	1	Machine shop labor on engine	3,946.25	3,946.25
Parts	1	Engine parts	22,618.80	22,618.80T
Reimbursab...	1	Shipping charges on engine parts	606.16	606.16
Labor	1	Machine shop labor to dyno engine	1,187.50	1,187.50
Parts	1	Extra engine parts	2,116.48	2,116.48T
Prepaid Labor	-1	Payment on engine work (6/23/17 #1707)	15,000.00	-15,000.00
Prepaid Labor	-1	Payment on engine work (2/25/17 #1739)	7,500.00	-7,500.00

Due Upon Receipt	Subtotal	\$7,975.19
	Sales Tax (8.1..	\$2,009.74
	Total	\$9,984.93
	Payments/Credits	\$0.00
	Balance Due	\$9,984.93

6/6/17



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 5/31/2017
	Invoice # 201964
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	2.25	Put car on lift and examine. Fix a leak. Touch up exhaust paint. Zip tie rear end breather up out of way. Install shoulder belts. Blow car out, test run and load into trailer.	105.00	236.25
		Labor Subtotal		236.25
Parts	2	Racing brake pads	269.93	539.86T
Parts	1	Spare racing cap	26.98	26.98T
Parts	1	Spare cap with lever	28.33	28.33T
Parts	3	Spare bottles liquid gold fortifier	13.64	40.92T
Parts	3	Spare bottles brake clean	4.38	13.14T
Parts	2	Spare MSD boxes	322.65	645.30T
		Parts Subtotal		1,294.53
Reimbursab...	1	Shipment of brake pads	10.40	10.40
		Reimbursables Subtotal		10.40

Due Upon Receipt	Subtotal	\$1,541.18
	Sales Tax (8.0..)	\$103.56
	Total	\$1,644.74
	Payments/Credits	\$0.00
	Balance Due	\$1,644.74

Conwith

Roger Kraus Racing Ent, Inc.

2896 Grove Way
Castro Valley, CA 94546
(510) 582-5031
BAR # 102319

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and for attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

X

Vehicles left after repair is completed may be subject to a storage fee.

Invoice # 89840

Jeffrey Abramson
181 South Ave
Alamo, CA 94507

(925)314-3823 Home
jabramson@pulc.com

(925)855-1926 Home

2017 GYR/HOO/DUN TIRES

Inv Date: 5/11/2017 @ 4:06pm

VIN:

Service Writer: Brandon Kraus

Engine:

Status: Posted

Trans:

Driver: Abramson, Jeffrey

ODO In: 0

Out: 0

Mfg. Date:

Color:

Unit #

License #

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Thank You For Choosing Roger Kraus Racing BK						0.00
New	GYR1724	Gyr600-15D1724R655		4.00	331.00	1,324.00
New	GYR1570	Gyr25.0x13.0-16 1570R430		2.00	454.00	908.00
New	GYR1571	Gyr27.0x14.0-16 1571R430		2.00	482.00	964.00
Used	STDSP	Race Tire Disposal Sonoma		8.00	7.00	56.00
Labor Service - Usage tax tires ca only BK			8.00		1.75	14.00
Labor Service - Mount & bal vin. W/ sale TL			12.00		30.00	360.00
Labor Service - Credit Card On File BK						0.00

Notes

DONE AT SVRA SONOMA 6/1/17
CAR#56=1570/1571
CAR#5=1724
BILLED 6-6/2017RK

Warranty All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.	Posted 6/06/17 11:17AM	Invoice Summary	
	Master Card	3,890.23	Parts 3,252.00 Labor 374.00
Customer acknowledges receipt of merchandise and services		Sub Total	3,626.00
		Sales Tax (SP)	264.23
Page 1 of 1	Discard old parts	Original Estimate: 11,185.25	Total 3,890.23

X

5/17/17



Invoice

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	5/15/2017
	Invoice #	201951
	Project	
		1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	2	Clean valve covers and spacers. Tig weld spacers onto bottoms of valve covers.	105.00	210.00
		Labor Subtotal		210.00

Due Upon Receipt	Subtotal	\$210.00
	Sales Tax (8.0..)	\$0.00
	Total	\$210.00
	Payments/Credits	\$0.00
	Balance Due	\$210.00

4/21/17



Invoice

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	4/15/2017
	Invoice #	201926
	Project	
		1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Parts	1	Distributor shaft	60.73	60.73T
Parts	1	Tach drive gear set	41.59	41.59T
Parts	1	Upper distributor shaft bushing	10.46	10.46T
Parts	1	Lower distributor shaft bushing	10.46	10.46T
Parts	1	Tach drive gear coupling	22.90	22.90T
		Parts Subtotal		146.14
Reimbursab...	1	Shipment of shaft, gear set, bushings and coupling	12.51	12.51
		Reimbursables Subtotal		12.51

Due Upon Receipt	Subtotal	\$158.65
	Sales Tax (8.0..)	\$11.69
	Total	\$170.34
	Payments/Credits	\$0.00
	Balance Due	\$170.34

4/3/17



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 3/31/2017
	Invoice # 201918
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	1	Disassemble, clean and inspect tach drive. Vette distributor - polish shaft and straighten point cam plate.	105.00	105.00
		Labor Subtotal		105.00
Parts	2	Ignition reductor and spare	29.43	58.86T
Parts	2	Cap and rotor and spare	43.47	86.94T
Parts	2	Magnetic pickup and spare	38.48	76.96T
		Parts Subtotal		222.76

Due Upon Receipt	Subtotal	\$327.76
	Sales Tax (8.0..)	\$17.82
	Total	\$345.58
	Payments/Credits	\$0.00
	Balance Due	\$345.58

2/23/17



Invoice

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	2/15/2017
	Invoice #	201891
	Project	
	1964 Corvette #5	

Item Code	Quantity	Description	Rate	Amount
Prepaid Labor	1	Deposit on 327 motor (#2) work	7,500.00	7,500.00

Due Upon Receipt	Subtotal	\$7,500.00
	Sales Tax (8.0%)	\$0.00
	Total	\$7,500.00
	Payments/Credits	\$0.00
	Balance Due	\$7,500.00

2/23/17



Invoice

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	2/15/2017
	Invoice #	201885
	Project	
		1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	1.5	Pick up of rocker arms.	50.00	75.00
		Labor Subtotal		75.00
Parts	1	Set of rocker arms	2,430.00	2,430.00
		Parts Subtotal		2,430.00

Due Upon Receipt	Subtotal	\$2,505.00
	Sales Tax (8.0..)	\$194.40
	Total	\$2,699.40
	Payments/Credits	\$0.00
	Balance Due	\$2,699.40



11/2/16

Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	10/31/2016
	Invoice #	201852
	Project	
		1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	0.25	Inspect right rear caliper for more leaks. Switch out bleeder screws and tighten all fittings.	105.00	26.25
Labor	2	Right rear caliper is leaking brake fluid down side of tire. Remove brake line for inspection. Remove caliper to inspect caliper pistons - they look good. Where line bolts up inside caliper looks a little worn so will replace and re-install. Bolt caliper back on. Clean wheel and tire off. Re-install brake line and bleeder valve.	105.00	210.00
Labor	8.5	Remove wheels and bleed brakes. Re-install wheels. Lower car. Jack up front end to reach bolts under seat. Remove seat mounting bracket. Cut out 2 pieces of 4130 steel to be welded in rear corners of mounting bracket for 2 lower seat belts. Grind and clean off location of welding. Remove seat cover from aluminum seat. Measure and cut center hole for seat belt - back about an inch. Add welds on either side of hole for safety. Mark seat mount plates for drill holes for belt mounts. Drill holes. Cut corner sticking out at 45 degree angle and round corners. Paint brackets black. Feed 2 center seat belts through hole in seat. Run belts back to welded corner brackets. Bolt belts to it. Set seat on bracket with David in seat to adjust belt length. Install bracket and seat in car. Bolt 2 rear lap belts in. Install a missing bolt in side of tunnel. Bolt in seat mount. Put 2 bolts in each side of seat to secure it to seat mounting bracket. Adjust seat where marked and tighten bolts. Put bolt back in where original center belt was mounted. Bolt in head rest portion of seat. Locate glove box medallion wedged under passenger seat.	105.00	892.50
Labor	1	Check fluids, test run and clean car.	105.00	105.00
Labor	5.75	Prepare car for delivery to customer. Collect spare parts and items and load car onto trailer. Pick up Hodaka for delivery to customer. Transport car, Hodaka, and all items to customer address.	50.00	287.50
		Labor Subtotal		1,521.25
Parts	1	Manual bearing	86.73	86.73T
		Parts Subtotal		86.73

Due Upon Receipt	Subtotal	\$1,607.98
	Sales Tax (8.2..	\$7.16
	Total	\$1,615.14
	Payments/Credits	\$0.00
	Balance Due	\$1,615.14



10/24/16

Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 10/15/2016
	Invoice # 201840
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	3.5	Put car on jackstands. Unbolt old clutch plate from flywheel. Bolt on new one using red anti-seize. Torque to 75 ft lbs. Install other clutch plates and discs and torque nuts to 18 ft lbs. Clean bell housing and install clutch fork and throw out bearing. Bolt on bell housing. Lift transmission up and slide on. Install 4 bolts and bolt down.	105.00	367.50
Labor	4.5	Install transmission mounts. Connect drive line. Bolt clutch linkage. Fill transmission and rear end with 1 gallon of SWEPCO 80/90 gear oil. Lower car. Wipe whole car down with detailer. Clean windshield with plexal. Upon opening hood to start and inspect car, notice that one of bolts on bell housing is not completely in. Upon trying to tighten, it bottoms out. Remove bolt and grind a bit off end. Re-install bolt and snug it up. Run the car and check for leaks and idle. Everything is good. Labor Subtotal	105.00	472.50 840.00
Parts	1	Gallon SWEPCO 80/90 gear oil Parts Subtotal	61.88	61.88T 61.88
Reimbursab...	1	Shipping of seat belts for re-working Reimbursables Subtotal	23.35	23.35 23.35

Due Upon Receipt	Subtotal	\$925.23
	Sales Tax (8.2..)	\$5.11
	Total	\$930.34
	Payments/Credits	\$0.00
	Balance Due	\$930.34

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and/or attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

Roger Kraus Racing Ent, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319



X

Terms: CASH unless arrangements made prior to authorization. Vehicles left after repair is completed may be subject to a storage fee.

Repair Order # 84509

Jeffrey Abramson
 181 South Ave
 Alamo, CA 94507

2015 Dunlop VINTAGE

InvDate: 10/05/2015@ 1:34pm

VIN:
 Engine:
 Trans:
 ODO In: 0 Out: 0
 Color:
 License #

Service Writer: Roger Kraus
 Status: BILL OUT
 Driver: Abramson, Jeffrey
 Mfg. Date:
 Unit #
 PO #

(925) 314-3823 Home (925) 855-1926 Home
 jabramson@pulc.com

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Usage tax tires ca only RK			16.00		1.75	28.00
New DV600L16204	Dunlop 600L16CR48 204			4.00	418.00	1,672.00
New GYR1724	Gyr 600-15D1724R655			8.00	331.00	2,648.00
New HOO50015H	Hoosier 5.00-15 VIN TD 44400			4.00	251.00	1,004.00
Labor Service - Mount & bal vin. W/ sale TL			16.00		30.00	480.00
New STDLS	Race Tire Disposal Laguna			17.00	7.00	119.00
Labor Service - Credit Card On File RK						0.00

Notes

DONE AT PRE REUNION AND REUNION RACE PG-10R#10

CAR 145 500-15 HOO MORGAN
 CAR 5 VORVETTE 1724
 CAR 22 FERRARI 600L16 BILLED 8/23/2016 RK

Ferrari 81,828.75 + 152.63 = 1,981.38
Cornell 2,961.50 + 247.17 = 3,208.67
Morgan 1,160.75 + 98.87 = 1,259.62
 5,951 496.67

Warranty

All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.

Estimate only, do not pay.

Repair Order Summary:

Parts 5,443.00
 Labor 508.00

Sub Total 5,951.00
 Sales Tax (LS) 496.67

Total 6,447.67

X

Customer acknowledges receipt of merchandise and services.

10/8/16



Invoice

PETERSTON MOTORSPORTS, LLC

PH 707-996-7764

Bill To
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526

Date	9/30/2016
Invoice #	201830
Project	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	2.5	Install differential. Unbolt driveline to it and both rear axles to it.	105.00	262.50
Labor	2	Assemble rear wheel bearings.	105.00	210.00
Labor	6.5	Assemble rear differential. Rebuild super T-10 transmission. Replace synchros.	105.00	682.50
Labor	6.5	Bolt up leaf spring and camber adjustment arms. Drain oil and water catch cans. Drain oil and remove oil filter. Cut oil filter apart to check for metal shavings - looks good. Install new racing oil filter, priming filter before installing. Fill with 10 quarts SWEPCO 20/50 oil. Remove oil harness and seat and seat mount. Hook up oil lines to differential. Install 4 bolts which hold caliper bracket and rear spindle on. Bolt rear axle flange on and tighten. Bolt strut rod and lower shock mount on. Drill rear disc stud holes to 1/2" to fit studs. Slide disc on left side and bolt caliper on.	105.00	682.50
Labor	1	Help bleed brakes.	50.00	50.00
Labor	4.75	Finish tightening U joints on left rear. Install nut and washer on leaf spring bolt. Install right rear spindle. Tighten bolts down. Install right rear strut rod and shims. Tighten bolt down. Install shock lower mount. Install U bolts on right rear. Check that everything is torqued. Install caliper and brake line. Bleed all brakes twice checking reservoir after each corner. Install wheels. Apply never seize on wheel studs. Lower car.	105.00	498.75
		Labor Subtotal		2,386.25
Parts	-1	Credit for returned 1310 U joint kit	29.01	-29.01T
Parts	-4	Credit for returned U joint kits	35.08	-140.32T
Parts	4	U joints	40.33	40.33T
Parts	1	U joint	37.42	37.42T
Parts	4	U joints	47.08	188.32T
Parts	1	Napa oil seal	13.08	13.08T
Parts	4	Napa oil seals	20.23	80.92T
Parts	4	Bearings	23.61	94.44T

Pay online at: <https://ipn.intuit.com/login/qb>

Due Upon Receipt	Subtotal
	Sales Tax (8.25%)
	Total
	Payments/Credits
	Balance Due



PETERSON MOTORSPORTS, LLC

Invoice

PH 707-996-7764

Bill To
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526

Date	9/30/2016
Invoice #	201830
Project	
1964 Corvette #5	

Item Code	Quantity	Description	Rate	Amount
Parts	4	Napa bearing cups	14.43	57.72T
Parts	4	Napa bearing cups	12.81	51.24T
Parts	4	Bearings	56.70	226.80T
Parts	3	Napa oil seals	12.81	38.43T
Parts	2	Bearings	22.53	45.06T
Parts	2	Bearings	20.91	41.82T
Parts	1	Outer wheel seal	16.18	16.18T
Parts	2	Seals	16.86	33.72T
Parts	2	Bearings	37.11	74.22T
Parts	2	Bearings	11.19	22.38T
Parts	1	Racing oil filter	35.07	35.07T
Parts	10	Quarts SWEPCO 20/50 motor oil	8.86	88.60T
Parts	2	Liquid gold posi-additive	13.64	27.28T
Parts	1	Clutch	1,197.45	1,197.45T
		Parts Subtotal		2,241.15
Reimbursables	1	Shipment of U joints	10.00	10.00
Reimbursables	1	Shipment of bearings	15.00	15.00
Reimbursables	1	Shipment of clutch	19.00	19.00
		Reimbursables Subtotal		44.00

Pay online at: <https://ipn.intuit.com/login/qb>

Due Upon Receipt	Subtotal	\$4,671.40
	Sales Tax (8.25%)	\$184.89
	Total	\$4,856.29
	Payments/Credits	\$0.00
	Balance Due	\$4,856.29



PETERSON MOTORSPORTS, LLC

Invoice

9/23/16

PH 707-996-7764

Bill To
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526

Date	9/15/2016
Invoice #	201787
Project	
1964 Corvette #5	

Item Code	Quantity	Description	Rate	Amount
Labor	10	Remove rear spindles in order to replace bearings off rear calipers. Disassemble rear calipers and front left caliper. Remove front left rim and tire and remove caliper. Plug brake lines. Remove right front rim and tire and remove brake caliper. Plug brake line. Disassemble caliper. Soak calipers and parts in solvent. Remove parts and blow off with air hose. Sand blast calipers and paint black. blow out calipers several times to make certain beads are out. Assemble rear calipers.	105.00	1,050.00
Labor	6	Tear down and inspect transmission. Tear down and inspect rear end and posi unit.	105.00	630.00
Labor	8.75	Install brake pistons in last 2 calipers. Bolt them together and torque them to specs. Install bleeder bolts. Install brake pads and pins to hold them. Remove front discs and unbolt hubs. Remove hubs and bearings. Clean hubs and bearings with gas in order to inspect. There are significant wear grooves on bearings and races. Remove races from hubs and install new ones. Pack bearings and center of hub with SWEPCO moly grease. Install inner bearing in hub with bearing seal. Install hubs on car with bearings. Tighten down and install pin and dust caps. Attempt to install new discs but bolt holes are too small to fit around knurls on base of studs. Drill out stud holes on discs to fit over knurls on studs. Install front discs on car. Bolt on calipers. Install flexible brake lines with 2 new copper washers. Hook up brake lines to hard lines. Remove both U joints from the rear left and rear right axles. Remove U joints on driveline and mark location.	105.00	918.75
Labor	0.25	Measure U joint and order new ones. Order bearings, axle shafts, rotor and caliper rebuild kits.	105.00	26.25
Labor	3	Disassemble rear hubs. Remove bearings from axles. Order new parts.	105.00	315.00

Pay online at: <https://ipn.intuit.com/login/eb>

Due Upon Receipt	Subtotal
	Sales Tax (8.25%)
	Total
	Payments/Credits
	Balance Due



PETERSON MOTORSPORTS, LLC

Invoice

PH 707-996-7764

Bill To
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526

Date	9/15/2016
Invoice #	201787
Project	
1964 Corvette #5	

Item Code	Quantity	Description	Rate	Amount
Labor	3.75	Clean grease out of new U joints for drive shaft and put SWEPCO grease in them. Press U joints into drive shaft. Dismantle new U joints for half shafts. Clean and grease them with SWEPCO grease. Sand down some of the U joint clips so they will fit in the groove. Press U joints into half shafts and order spare parts.	105.00	393.75
Labor	4.25	Clean and start assembly of differential. Assemble transmission. Replace synchros.	105.00	446.25
		Labor Subtotal		3,780.00
Parts	1	Rear end rebuild parts	895.00	895.00T
Parts	4	Brake rotors	93.13	372.52T
Parts	4	Brake rotors - rear	83.68	334.72T
Parts	4	Brake caliper seals	24.96	99.84T
Parts	4	Brake caliper seals	20.91	83.64T
Parts	4	Bearings	16.18	64.72T
Parts	2	Front wheel seals	16.86	33.72T
Parts	1	1310 U joint kit	29.01	29.01T
Parts	4	U joint kits	35.08	140.32T
Parts	1	U joint	40.33	40.33T
Parts	1	U joint	37.42	37.42T
Parts	4	U joints for spares	47.08	188.32T
		Parts Subtotal		2,319.56
Reimbursables	1	Shipping of brake parts	10.00	10.00
		Reimbursables Subtotal		10.00

Pay online at: <https://ipn.intuit.com/login/qb>

Due Upon Receipt	Subtotal	\$6,109.56
	Sales Tax (8.25%)	\$191.36
	Total	\$6,300.92
	Payments/Credits	50.00
	Balance Due	\$6,300.92



PETERSON MOTORSPORTS, LLC

9/10/16

Invoice

PH 707-996-7764

Bill To
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526

Date	8/31/2016
Invoice #	201821
Project	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	3.5	Remove transmission linkage, clutch and bell housing and inspect.	105.00	367.50
Labor	3.5	Disconnect oil lines and drain differential capped lines. Disconnect drive shaft and remove both rear axles. Unbolt and remove differential mono leaf spring. Bag and tag all parts.	105.00	367.50
		Labor Subtotal		735.00

Pay online at: <https://ipn.intuit.com/login/qb>

Due Upon Receipt	Subtotal	\$735.00
	Sales Tax (8.25%)	\$0.00
	Total	\$735.00
	Payments/Credits	\$0.00
	Balance Due	\$735.00



PETERSON MOTORSPORTS, LLC

8/22/16

Invoice

PH 707-996-7764

Bill To
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526

Date	8/15/2016
Invoice #	201804
Project	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Parts	4	Flame proof white exhaust spray paint	13.29	53.16T
Parts	2.5	Quarts SWEPCO 20-50 racing motor oil	8.86	22.15T
Parts	0.5	Gallons SWEPCO 80-90 gear oil.	61.88	30.94T
Parts	2	Flame proof white exhaust spray paint	13.29	26.58T
		Parts Subtotal		132.83
Labor	5	Clean engine bay. Clean bell housing. Mount bell housing to transmission. Mount clutch arm. Clean clutch. Mount clutch and flywheel. Link transmission to motor. Install motor mounts. Install starter. Install motor. Mount and attach transmission mount.	105.00	525.00
Labor	8.25	Work on motor installation and pre-race checklist. Install driver header and spark plugs. Install shifter and linkage.	105.00	866.25
Labor	5	Red lock-tite bell housing to transmission. Clean and paint headers and one exhaust pipe.	105.00	525.00
Labor	6.5	Install radiator and upper and lower radiator houses. Install carburetor. Connect throttle linkage and gas line. Remove starter. Install headers. Install starter. Connect oil lines, water temperature probe and oil temperature probe. Mount alternator and install alternator belt. Install shifter spacer.	105.00	682.50
Labor	4	Install one exhaust pipe. Clean, sand, paint and install second exhaust pipe. Connect oil pressure hose. Fill radiator with water. Add 2.5 quarts 20-50 racing motor oil. Install shifter knob.	105.00	420.00
Labor	5	Remove rim and center cap to access loose right front wheel bearing. Tighten wheel bearing one notch. Re-install pin and cap. Bolt on rim and tire and check - no play. Cap plugs on right side of motor and install. Put engine to top dead center. Rotate distributor back 2 teeth so throttle linkage would clear tach cable. Cap plugs on left side of motor. Fill transmission fluid with .5 gallons SWEPCO 80-90. Check fuel lines and oil lines for tightness. Check radiator hoses. Start up and run at 2500 RPMs for half hour.	105.00	525.00

Pay online at: <https://ipn.intuit.com>

Due Upon Receipt	Subtotal
	Sales Tax (8.25%)
	Total
	Payments/Credits
	Balance Due



PETERSON MOTORSPORTS, LLC

Invoice

PH 707-996-7764

Bill To
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526

Date	8/15/2016
Invoice #	201804
Project	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	3.25	Fabricate a tool to adjust shift linkage. Finish installing linkage then adjust it. Adjust clutch and help with distributor placement. Break in motor while keeping it cool with hose. Set timing. Clean off front end of car.	105.00	341.25
Labor	6.5	Change oil and oil filter. Grease all joints. Check shock bolts. Clean windshield. Check all nuts and bolts. Adjust throttle linkage. Install tires.	105.00	682.50
Labor	10	Finish pre-race checklist. Help nut and bolt car. Top off water and install air cleaner assembly. Adjust plug wires to keep them away from headers. Re-route 2 oil lines, remove filter adapter plate, switch fittings and turn it around. Replace 1 oil line hose end which leaks and no longer fits. Remove oil filter housing in order to move a fitting. Put it back in and install oil lines. Help tighten and fix throttle linkage. Relocate fire pull cable and shorten it. Wire-tie plugs, clean up some wires under dash, clean out inside of car, air up tires, install hood with new hardware and torque wheels. Test run car and check oil level after oil change.	105.00	1,050.00
		Labor Subtotal		5,617.50
<p>Pay online at: https://ipn.intuit.com/login/qb</p>				

Due Upon Receipt	Subtotal	\$5,750.33
	Sales Tax (8.25%)	\$10.96
	Total	\$5,761.29
	Payments/Credits	\$0.00
	Balance Due	\$5,761.29

8/5/16



Invoice

PETERSON MOTORSPORTS, LLC

PH 707-996-7764

Bill To
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526

Date	8/3/2016
Invoice #	201800
Project	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	1	Payment for Corvette 327 (Engine #1) engine refresh	7,500.00	7,500.00

Pay online at: <https://ipn.intuit.com/login/qb>

Due Upon Receipt	Subtotal	\$7,500.00
	Sales Tax (8.25%)	\$0.00
	Total	\$7,500.00
	Payments/Credits	\$0.00
	Balance Due	\$7,500.00



PETERSON MOTORSPORTS, LLC

7/11/16

Invoice

PH 707-996-7764

Bill To
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526

Date	6/30/2016
Invoice #	201783
Project	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Parts	1	Transmission parts	558.13	558.13T
Parts	1	Oil pan for spare motor	753.09	753.09T
		Parts Subtotal		1,311.22
Labor	2.5	Deliver motor to machine shop.	95.00	237.50
Labor	2	Tear down and inspect Muncie transmission.	95.00	190.00
Labor	1	Plating of oil pan and addition of temp fitting, drain plug etc for spare motor	62.11	62.11
Labor	3	Assemble transmission. Replace sliders (2) first gear 4 synchros. Replace iron midplate with aluminum.	95.00	285.00
		Labor Subtotal		774.61
Reimbursables	1	Shipping of transmission parts	65.57	65.57
Reimbursables	1	Shipping of oil pan for spare motor	17.48	17.48
		Reimbursables Subtotal		83.05

Pay online at: <https://ipn.intuit.com/login/qb>

Due Upon Receipt	Subtotal	\$2,168.88
	Sales Tax (8.25%)	\$108.18
	Total	\$2,277.06
	Payments/Credits	\$0.00
	Balance Due	\$2,277.06

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs therefor. 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. Customer agrees to pay all collection costs and for attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. We read and understand the above and acknowledge receipt of an estimate.

Roger Kraus Tires, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

Corvette MGN

X

Terms: CASH unless arrangements made prior to authorization. Vehicles left after repairs completed may be subject to a storage fee.

Repair Order # 86511

Jeffrey Abramson
 181 South Ave
 Alamo, CA 94507

(925) 314-3823 Home
 jabramson@puls.com

(925) 855-1926 Home

**2016 GOODYEAR/ HOO
 VINTAGE 145/**

VIN:
Engine:
Trans:
ODO In: 0 Out: 0
Color:
License#

InvDate: 5/16/2016@11:45am

Service Writer: Shawn Bennett
Status: BILL OUT
Driver: Abramson, Jeffrey
Mfg. Date:
Unit #

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Usage tax tires ca only SB			4.00		1.75	7.00
New GYR1724	Gyr 600-15D1724R655			4.00	331.00	1,324.00
Labor Service - Mount & bal vin. W/ sale TL			8.00		28.00	224.00
Labor Service - Credit Card On File SB						0.00

Notes

DONE AT SONOMA CLASSIC JUNE 2-5/2016 SVAR

BILLED 6/6/16RK

Warranty

All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.

Estimate only, do not pay.

Repair Order Summary:

Parts 1,324.00
 Labor 231.00

Sub Total 1,555.00
 Sales Tax (SP) 115.85

Customer acknowledges receipt of merchandise and services.

6/22/16



PETERSON MOTORSPORTS, LLC

Invoice

PH 707-996-7764

Bill To
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526

Date	6/15/2016
Invoice #	201774
Project	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Parts	1	Push on hose end	21.18	21.18T
Parts	4	Black push lock hose	8.78	35.12T
Parts	2	Quarts SWEPCO 20/50 race motor oil	8.86	17.72T
Parts	1	Hose push lock	22.95	22.95T
Parts	48	Inches black lock hose	0.97	46.56T
Parts	1	Extinguisher and electrical cut off decals	5.67	5.67T
		Parts Subtotal		149.20
Labor	11.5	Remove hood and begin preparations to remove motor. Drain motor oil and coolant. Disconnect transmission linkage. Disconnect all ancillaries. Remove motor and drive shaft. Install motor on stand and prep for transport to engine shop.	95.00	1,092.50
		Labor Subtotal		1,092.50
Reimbursables	27.1	Gallons race 110 fuel	9.99	270.73
		Reimbursables Subtotal.		270.73

Pay online at: <https://ipn.intuit.com/login/qb>

Due Upon Receipt	Subtotal	\$1,512.43
	Sales Tax (8.25%)	\$12.31
	Total	\$1,524.74
	Payments/Credits	\$0.00
	Balance Due	\$1,524.74

6/20/16



PETERSON MOTORSPORTS, LLC

Invoice

PH 707-996-7764

Bill To
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526

Date	6/7/2016
Invoice #	201776
Project	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	1	Deposit on new 327 race motor for 1964 Corvette #5.	15,000.00	15,000.00

Pay online at: <https://ipn.intuit.com/login/qb>

Due Upon Receipt	Subtotal	\$15,000.00
	Sales Tax (8.25%)	\$0.00
	Total	\$15,000.00
	Payments/Credits	\$0.00
	Balance Due	\$15,000.00

MGN Conath
3/1/16

Invoice

Albany Annex
Henk Boverhuis
2490 Hilgard Avenue
Berkeley, CA 94709

Date	Invoice #
2/29/2016	389

Bill To
Scuderia Veloce Sud Jeff Abramson 181 South Avenue Alamo, CA 94507

P.O. No.	Terms	Project
#5 Corvette	Due on receipt	

Description	Qty	Rate	Amount
Throttle cable with housing assembly to Randy Peterson	1	157.80	157.80
F.I. Rebuild kit for 10-15% ethanol	1	228.00	228.00
F.I. set of plenum leg gaskets and plenum lid gasket	1	43.20	43.20
Screw and hardware kit	1	48.00	48.00
Hose kit	1	42.00	42.00
63-65 Distributor rebuild kit	1	144.00	144.00
Drive cables	3	38.40	115.20
Shaft and seal kit for Hi-pressure pump	1	84.00	84.00
Shipping and Insurance		21.00	21.00

Total	\$883.20
Payments/Credits	50.00
Balance Due	\$883.20