

FROM: _____

Place
Postage
Here



AERO TEC LABORATORIES INC.
SPEAR ROAD INDUSTRIAL PARK
RAMSEY, NJ 07446-1251 USA

ATTN: WARRANTY DEPT.

ATL[®] Safety Fuel Cells Certificate Of Compliance

Aero Tec Laboratories certifies that this new ATL Fuel Cell complies with those physical strength specifications indicated by the punched status below. This Certificate is void if more than one hole-punch appears below, or if the Fuel Cell is subjected to accident, negligence, disassembly, alteration, abuse, improper installation or unsuitable application.

Date of Manufacture 04 / 04 / 2013 Purchase Order Number _____
Bladder P/N SP115
Fuel Cell Trade Name SPORTS CELL[®] Material Type 565
Serial Number 31578835 Nominal Capacity 15 Gals. _____ Ltrs.
Authorized Signature [Signature] Today's Date 04 / 04 / 2013

FIA FT-3	FIA FT-3.5	FIA FT-5	NASCAR 2000	NASCAR SFI 32.1	USAC 1000	DRAG SFI 28.1	CRFS 102	Mil-T 27422	Mil-T 6396	FAA TSO-C80	USCG DOT 183 J	ATL M-1	NONE N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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

4/17/13
 Corvett

Invoice

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

Date	4/17/2013
Invoice #	201177
Project	

Item Code	Quantity	Description	Rate	Amount
Parts	1	Set Racing Wheels	768.65	768.65T
Reimbursables	1	Freight for wheels	50.00	50.00

Pay online at: <https://ipn.intuit.com/5ptkqngn>

Due Upon Receipt	Subtotal	\$818.65
	Sales Tax (8.25%)	\$63.41
	Total	\$882.06
	Payments/Credits	\$0.00
	Balance Due	\$882.06

CORVETTE SPECIALTY PARTS

3760 GREENHILL ROAD

PASADENA, CALIFORNIA

[626] 405-9798

91107

5-23-07

INVOICE

65 ROCHESTER FUEL INJECTION UNIT
COMPETITION MODIFICATION

PARTS:

1	PIEZOMETER RING	\$60.00
1	MASTER REBUILD KIT	165.00
1	BELL CRANK PIVOT, O.S.	16.00
1	DRIVE CABLE	30.00
1	AXLE LINK ASSEMBLY	195.00
1	ROLLER LEVER ASSEMBLY	75.00
1	FUEL TUBE AND SPYDER SET	375.00
1	ENRICHMENT DIAPHRAGM ROD	20.00
1	ENRICHMENT DIAPHRAGM BACK PLATE	60.00
1	SET O.S. NOZZLES	325.00
1	FUEL SHUT OFF SOLENOID KIT	<u>150.00</u>

TOTAL PARTS 1471.00

LABOR, REBUILD, FI UNIT, MODIFY FOR COMPETITION 2000.00
TEST RUN AND CALIBRATE

SUB TOTAL 3471.00

TAX 121.36

TOTAL 3592.36

Paid

PS ENGINEERING, INC.

3675 SKYPARK DRIVE, SUITE 102
TORRANCE, CA 90505
(310)534-4477 FAX (310)534-4977

269783

A
1-24

INVOICE

SOLD TO		SHIP TO			
Jim Gallucci		C 925-963-0570			
ADDRESS		ADDRESS			
708 El Pintado rd.					
CITY, STATE, ZIP		CITY, STATE, ZIP			
Danville, Ca.					
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE		
	94526		7-23-07		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1		set 15" x 8 T/A I wheels for 67 Cougar	395		375
		4 ea BS BL			1500
		15x8 4.0 Ford 1/2x20	3.25		45 ⁰⁰
		ship handle 1			
4128-0031-8858-9173			Total \$1545 ⁰⁰		
x 11-08 (492)					

5840

PS ENGINEERING, INC.

3675 SKYPARK DRIVE, SUITE 102
TORRANCE, CA 90505
(310)534-4477 FAX (310)534-4977

269766

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6-26

INVOICE

SOLD TO		SHIP TO			
Jim Gallucci		C 925-963-0570			
ADDRESS		ADDRESS			
708 El Pintado rd					
CITY, STATE, ZIP		CITY, STATE, ZIP			
Danville, Ca					
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE		
	94526		6-26-07		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1		set 15" T/A wheels for Vette			
		4 ea BS			1424
		15x7 4.0 Chev 7/16	385		351
		ship handle			45 ⁰⁰
4128-0031-8858-9173			Total \$1469 ⁰⁰		
x 11-08 (492)					

5840

handwritten signature

CORVETTE SPECIALTY PARTS

3760 GREENHILL ROAD

PASADENA, CALIFORNIA

91107

[626] 405-9798

7-18-07

INVOICE

65 ROCHESTER FUEL INJECTION UNIT
COMPETITION MODIFICATION
DISTRIBUTOR

JIM GALLUCCI
708 EL PINTADA RD.
DANVILLE, CA. 94526
(925) 963-0570

PARTS AND O.S. LABOR:

(CONVERT FROM '070 SPECS TO '011 SPECS,
REBUILD AND CUSTOM CURVE)

DON BAKER (PER ATTACHED INVOICE) \$476.00

PARTS: (ADDITIONAL)

1 '011 ORIGINAL TOP CASTING \$100.00

CREDIT:

1 '070 ORIGINAL TOP CASTING <\$50.00>

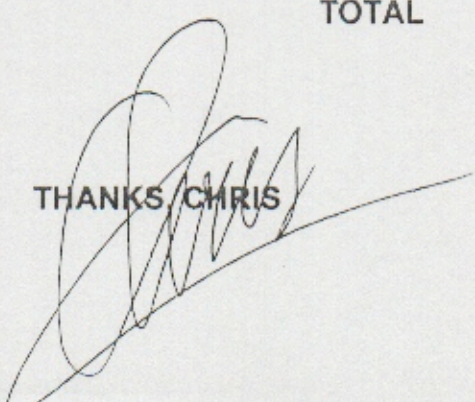
SHIPPING:

(TO DON BAKER) \$20.00

RESALE

TOTAL \$546.00

THANKS CHRIS



S & S AUTOMOTIVE, INC.

Quality Engine Building & Overhauling - Complete
Machine Shop - Automotive
PHONE (510) 357-9041

Nº 41.06

14127 Washington Ave. San Leandro, Calif. 94578

Name: Salvatore Fahn Date: 6-8-09
Address: Kase Car Wash Phone No. 925-831-5586

City: _____ State: _____ Zip No. _____

QUAN.	PART NO.	ARTICLE	PRICE	OPERATION NO.	DESCRIPTION OF WORK	AMOUNT	MAKE & MODEL	LICENSE NO. & STATE	MOTOR NO.	SERIAL NO.	MILEAGE
1	147753	Oil Filter	5.00		Assemble & Pack	1.25					
1	390	Oil Pump	10.00		Oil & Valve W/Leak	2.50					
1	0663HN	Fuel Inj	18.00		Check	1.00					
1	909H	Washer	4.60		Adjusted Wash	3.50					
2	309	5700 2100 Carb	49.00		Mount	2.00					
2	478	Cam Boye	44.30		Carburetor Conversion	2.50					
2	0099	Cam Cam	32.40		Surface	6.00					
5	222	485 R10	38.40								
8	18-16	W/Leak	29.91								
2	912	Water Seal	23.90								
1	55	24-175 Gasket	9.60								
2	1003	Head Gasket	96.00								
2	7645	Valve	50.00								
9	38-16	Spring	138.80								
1	518	Oil Pump	64.30								
1	94-16	Shock	43.34								
4	84-14	Spring	34.90								
4	113	Shock	10.25								
2	70	Shock	79.32								
1	180	Shock	62.00								
1	130	Shock	23.00								
230	7004	W/Leak	7.05		W/Leak	19.75					
TOTAL PARTS			246.20								
GALLS. GAS											
QTS. OIL											
LBS. GREASE											
TOTAL - Gas, Oil, Grease											

QUAN. ACCESSORIES PHASE TOTAL LABOR TOTAL PARTS GAS, OIL, GREASE ACCESSORIES TIRE, TUBES SALES TAX (If applicable) TOTAL AMOUNT

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