

ROBIN AUTOMOTIVE, INC. 29181 ARNOLD DR. T-14 SONOMA CA 95476-9367

Invoice

		Date	Invoice #		lob
		11/13/17	5980	Winte	r rebuild
		Project	Term	s	Due Date
		Cooper Monaco	Due on Re	eceipt	11/13/17
Item Code		Descrip	otion		Amount
Labor	section and discussion it will all f radiator/o wheel flan Week end overseas a required a owner. Re	ing 10/1/17 - Move of measure bellhousing with Tony about geath. Order adapter place of the cooler repaired. May be seen that the cooler repaired of the cooler repaired of the cooler repaired of the cooler with the cooler order or	g. Clean body arbox - bellhous te. Research w leasure wheel f l Hours (cc) red research on ork out gear rat vendor after dis g plates and be	of car: Have sing and how here to have lange to gearbox ios as scussion with	1
Labor Labor	required for Week end adaptor possible with the work and gearbox manage the	or Buick to ZF and pling 10/15/17 - Talk late). 1.0 Hour (cc) ing 10/22/17 - Go to nanufacturer. Discusse items as necessary t	ace order. 6.7 with Huffaker, HPD to confer the build of the enable a quice	Hours (agn) D&D (order r with ne gearbox, ker timeline.	
Labor	Arrange g Week end	earcase as loan for in ing 10/22/17 - Put c doors,gearbox and en	stallation. 2.6 ar in open bay.	Hours (agn) Remove	
Labor	Week end up to Huf Remove b out of car. bulkhead send out. up adapte	ing 10/29/17 - Load faker. Put car on stan elly pans, left front concluded the Clean and wash both pan. Put all items up Remove fuel bladder plate and send out. ssis. Pick up engine for the control of	motor on golf ds and take whorner, radiator th belly pans, wo high. Box up r, box up and so Wipe down a	cart and take neels off. and fuel tank heels and radiator and end out. Box nd clean	
				Tax (8.0%)	
THANK	OU FOR YO	UR PATRONAGE!	Total		

Page 1
E-MAL ROBINAUTO@MINDSPRING.COM WEBSITE ROBINAUTOMOTIVE.COM



ROBIN AUTOMOTIVE, INC. 29181 ARNOLD DR. E 11 YONGWA CA 95276-0167

				-	ii v Oice
		Date	Invoice #	Jol	0
		11/13/17	5980	Winter i	ebuild
		Project	Terms	I	Due Date
		Cooper Monaco	Due on Rec	eipt 1	1/13/17
Item Code		Descrip	tion		Amount
Labor	and strip corboth. Get pa Week ending gearbox in fr measurementall sub contra suspension of same for from checking out Clean under system and of from Huffak on and place	g 10/29/17 cont'd- inpletely, then strip ints ready for crack g 11/5/17 - Get two rame. Level chassis acted parts out: Talo ff car and complete int suspension. Send to Huffaker. Re-p side of nose and tai clean out - order ne er and build up all car on ground. Re ignment of box to v	Remove right for left front corner check. 19.2 Ho to jack stands and stront and back, we steep angle.) It is to disassemble. It is all parts for cratack rear wheel but of body. Check we fuel filter. Co four corners. Put est gearbox in frage.	and clean urs (cc) d rest ZF check all Check in on rear Do the ack earings. k fuel llect parts at wheels ame again	0.0
Sublet Labor Sublet Labor Sublet Labor Parts Parts Shipping Shipping Shipping Shipping Shipping	Crack test of	l oil cooler repairs	epair by Huffake	r	2,488.6 315.0 225.0 27.4 360.0 37.2 49.8 26.2 30.0 12.6
			Sales Ta	× (8.0%)	\$30.9
	OU FOR YOU	the second second second second			



ROBIN ACTOMOTIVE, INC. 20181 ARNOLD Dr. E-17 SONOMA CA 95476-9307

Invoice

Labor Week ending 8/27/17 - Unload car and parts. Start initial research on ZF gearbox alternative. 1.8 Hours Week ending 8/27 - Unload car and parts. Remove bodywork and floor. Remove gearbox. Strip gearbox and start cleaning parts. Start transferring parts from bellhousing to spare gearbox. Clean body and floor pan. Remove tape residue from body. 15.7 Hours (cn) Week ending 9/10/17 - After initial assembly of gearbox complete, set fork hub heights and machine hub shim. Set pinion head height. Final assembly of gearstack and pinion. Start differential set up. Machine new pinion head shim. 8.3 Hours (agn) Week ending 9/10/17 - Pull out and clean original case. Transfer over spare pinion for build. Fit new bearing to maincase. Finish build up of input shaft and release bearing. Fit layshaft to gears. 9.5 Hours (cc) Week ending 9/17/17 - Machine and repair stripped threads in oil pump housing. Finalize, torque and lockwire differential set up. 2.6 Hours (agn)					Printing with the control of the con	
Project Terms Due Date Cooper Monaco Due on Receipt 9/21/17 Em Code Description Amount Week ending 8/27/17 - Unload car and parts. Start initial research on ZF gearbox alternative. 1.8 Hours Week ending 8/27 - Unload car and parts. Remove bodywork and floor. Remove gearbox. Strip gearbox and start cleaning parts. Start transferring parts from bellhousing to spare gearbox. Clean body and floor pan. Remove tape residue from body. 15.7 Hours (cn) Week ending 9/10/17 - After initial assembly of gearbox complete, set fork hub heights and machine hub shim. Set pinion head height. Final assembly of gearstack and pinion. Start differential set up. Machine new pinion head shim. 8.3 Hours (agn) Week ending 9/10/17 - Pull out and clean original case. Transfer over spare pinion for build. Fit new bearing to maincase. Finish build up of input shaft and release bearing. Fit layshaft to gears. 9.5 Hours (cc) Week ending 9/17/17 - Machine and repair stripped threads in oil pump housing. Finalize, torque and lockwire differential set up. 2.6 Hours (agn) Week ending 9/17/17 - Reassemble "black" maincase and parts and put into storage. Complete assembly of gearbox, bellhousing, sump etc. Fit into chassis. Machine oil pump feed for layshaft. Fit oil pump housings. Test drive car. Small oil leak from pump - replace "O" ring. Still leaking.			Date	Invoice #	Je	ob
Cooper Monaco Due on Receipt 9/21/17 Im Code Description Description Description Amount Week ending 8/27/17 - Unload car and parts. Start initial research on ZF gearbox alternative. 1.8 Hours Week ending 8/27 - Unload car and parts. Remove bodywork and floor. Remove gearbox. Strip gearbox and start cleaning parts. Start transferring parts from bellhousing to spare gearbox. Clean body and floor pan. Remove tape residue from body. 15.7 Hours (cn) Week ending 9/10/17 - After initial assembly of gearbox complete, set fork hub heights and machine hub shim. Set pinion head height. Final assembly of gearstack and pinion. Start differential set up. Machine new pinion head shim. 8.3 Hours (agn) Week ending 9/10/17 - Pull out and clean original case. Transfer over spare pinion for build. Fit new bearing to maincase. Finish build up of input shaft and release bearing. Fit layshaft to gears. 9.5 Hours (cc) Week ending 9/17/17 - Machine and repair stripped threads in oil pump housing. Finalize, torque and lockwire differential set up. 2.6 Hours (agn) Week ending 9/17/17 - Reassemble "black" maincase and parts and put into storage. Complete assembly of gearbox, bellhousing, sump etc. Fit into chassis. Machine oil pump feed for layshaft. Fit oil pump housings. Test drive car. Small oil leak from pump - replace "O" ring. Still leaking.			9/21/17	5970	Prep	CSRG
Description Week ending 8/27/17 - Unload car and parts. Start initial research on ZF gearbox alternative. 1.8 Hours Week ending 8/27 - Unload car and parts. Remove bodywork and floor. Remove gearbox. Strip gearbox and start cleaning parts. Start transferring parts from bellhousing to spare gearbox. Clean body and floor pan. Remove tape residue from body. 15.7 Hours (cn) Week ending 9/10/17 - After initial assembly of gearbox complete, set fork hub heights and machine hub shim. Set pinion head height. Final assembly of gearstack and pinion. Start differential set up. Machine new pinion head shim. 8.3 Hours (agn) Week ending 9/10/17 - Pull out and clean original case. Transfer over spare pinion for build. Fit new bearing to maincase. Finish build up of input shaft and release bearing. Fit layshaft to gears. 9.5 Hours (cc) Week ending 9/17/17 - Machine and repair stripped threads in oil pump housing. Finalize, torque and lockwire differential set up. 2.6 Hours (agn) Week ending 9/17/17 - Reassemble "black" maincase and parts and put into storage. Complete assembly of gearbox, bellhousing, sump etc. Fit into chassis. Machine oil pump feed for layshaft. Fit oil pump housings. Test drive car. Small oil leak from pump - replace "O" ring. Still leaking.			Project	Terms	5	Due Date
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Labor Week ending 9/17/17 - Machine and repair stripped threads in oil pump housing. Finalize, torque and lockwire differential set up. 2.6 Hours (agn) Labor Week ending 9/17/17 - Reassemble "black" maincase and parts and put into storage. Complete assembly of gearbox, bellhousing, sump etc. Fit into chassis. Machine oil pump feed for layshaft. Fit oil pump housings. Test drive car. Small oil leak from pump - replace "O" ring. Still leaking.	Labor	pinion head pinion. Stateshim. 8.3 Week ending Transfer over maincase.	d height. Final assem art differential set up. Hours (agn) ng 9/10/17 - Pull out er spare pinion for bu Finish build up of inp	bly of gearstac Machine new and clean orig ild. Fit new b ut shaft and re	k and pinion head ginal case. earing to	
	Labor Labor	Week ending threads in a differential week ending parts and published for lay Small oil less threads and publis	ng 9/17/17 - Machinol pump housing. Find set up. 2.6 Hours (ang 9/17/17 - Reassen ut into storage. Comput into storage. Comput into storage. Fit into conshaft. Fit oil pump house from pump - replant.	e and repair str nalize, torque a gn) nble "black" ma plete assembly hassis. Machir pusings. Test c	and lockwire aincase and of gearbox, ne oil pump drive car.	
	THANK YO	DU FOR YOU	R PATRONAGE!			

Total



ROBIN AUTOMOTIVE, INC. 29181 ARNOLD DR. ELL SONOLA CA 95476 9367

Invoice

Date	Invoice #	Job
9/21/17	5970	Prep CSRG
Project	Terms	Due Date
Cooper Monaco	Due on Rece	eipt 9/21/17

Item Code	Description	Amount
Labor	Week ending 9/24/17 - Swap over oil pump housing and test drive. Oil leak fixed. Minor cleaning and prep - ready for CSRG. 2.2 Hours (cc)	
Parts	Layshaft mid bearing	102.99
Parts	4 - 10/32 thread repair inserts	12.20
Shipping	Layshaft	13.70

	Sales Tax (8.0%)	\$9.22
THANK YOU FOR YOUR PATRONAGE!		
	Total	\$6,250.61

FAX: 707-935-9366

Page 2 E-MAIL ROBINAUTO@MINDSPRING.COM



Invoice

					Invoice
		Date	Invoice #	J	ob
		9/6/17	5966	3rd Quar	ter Storage
		Project	Term	s	Due Date
			Due on Re	eceipt	9/6/17
Item Code		Descrip	otion		Amount
Labor	gearbox and i back into chas for Historics. Week ending	8/13/17 - After t nspect CWP. Re- ssis. Change oil a: 11.1 Hours (cc) 8/13/17 - Clean	assemble gearb nd filters. Fina car and assist v	ox and fit I prep of car with gearbox	2,775.00
Labor	Hours (jw) Week ending	ake wheels to hav 8/20/17 - Prep to spares for Laguna	avel boxes, tes	t drive car,	
Labor	Week ending	8/20/17 - Warm xture. Assist load	up engine and	adjust	
Sublet Labor	Dry clean driv	vers suit			25.00
Parts	5 gallons race	fuel			50.00
Parts		oil @ \$ 8.89 each			53.3
Parts	Oil filter				18.55 25.00
Parts	On pump an	veshaft materials			25.0
			Sales T	ax (8.0%)	\$11.75
THANK YO	OU FOR YOUR	PATRONAGE!	Total		\$2,958.6

ROBLEAR, COMPANY, LANG.

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ROBEN AUTOMOTIVE, INC. 29181 ARNOLD Dr., E-14 SONOMA, CA 95476-9367

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					invoice
		Date	Invoice #	Jo	ob
		6/7/17	5927	Prep fo	or WCC
		Project	Term	s	Due Date
		Cooper	Due on Ro	eceipt	6/7/17
Item Code		Descrip	tion		Amount
Labor	threads to fit b (agn) Week ending 5	5/7/17 - Machin ack of gearbox ar 5/7/17 - Work or	nd test install. n new oiling sy	1.9 Hours	2,200.00
Labor	Week ending 5 Run up motor	. Refit oil cooler. 5/21/17 - Install and found gearb p for bypass. 3.	oil lines and BS ox pressure too	SP fittings.	
Labor		5/28/17 - Drill o arbox oil pressur			
Labor	Week ending 5 pressure @40/	5/28/17 - Fit extends 45 psi. Fit new g top off. Test dri	auge and regul	late to 25 psi.	
Parts	THE RESERVE THE PARTY OF THE PA	ooler, M22 to 3/8	BSP		8.90
Parts	1/4"BSP hose				5.69
Parts	3/8" BSP hose	ALC: UP CONTROL OF THE PARTY OF			14.77
Parts	Oil line hose				7.80
Parts	Oil pressure ga	auge			77.50
			Sales T	ax (8.0%)	\$9.17
THANK Y	OU FOR YOUR I	'ATRONAGE!	Total		\$2,323.83

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Robin Automotive, Inc. 29181 Arnold Dr., E-14 Sonoma. CA 95476-9367

Invoice

		Date	Invoice #	Jo	ob
		5/10/17	5904	April	Hours
A STREET OF THE PARTY OF THE PA		Project	Terms		Due Date
		Cooper Monaco	Due on Rec	ceipt	5/10/17
Item Code		Descript	ion		Amount
Labor		4/9/17 - Remove chassis. Split trans			5,225.00
Labor	Week ending patterns and gear sizes and problem of la up front house	4/23/17 - Go over discuss with HPD. I report back to ow syshaft front bearing sing on mill. Remo for bearing race ret	Research differ ner. Look into g coming out of we layshaft bear	rent ring solving f case. Set ring and	
Labor	Wek ending a pump rebuild linkage for particular partic	4/23/17 - Work on d, test pump and ch roblems with first g n pump etc. 9.8 He	eck flow to pin ear. Re-assemb	ion. Check	
Labor	wheel setting gears. Machi	4/30/17 - Final ch s. Work with CC on the spacer/shim for thine adapter -3AN	n interference o right hand side	of new drop e bearing	
Labor Parts Parts	Assist with in Week ending re-do oil syst Chamber new Install gearbook	nstallation of gearbo (4/30/17 - Layout em - put pinion on ov drop gear to go o ox to car, connect do emove panels to al 1st gear. 16.8 Hou at bearing	ox. 4.4 Hours and order new first part of oil over radius on la rive shafts etc. low more clear	(agn) fittings to circuit. nyshaft. Work on	79.40 19.48
			Sales Ta	x (8.0%)	
THANK Y	OU FOR YOUR	PATRONAGE!	Total		

Page 1
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ROBIN AUTOMOTIVE, INC. 29181 Arnoed Dr., E-14 Sonoma, CA 95476-9367

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		Date	Invoice #		Job
		5/10/17	5904	Apri	l Hours
		Project	Terms		Due Date
		Cooper Monaco	Due on Rece	eipt	5/10/17
Item Code		Descrip	tion		Amount
Parts Parts Parts Shipping	1/4" BSP v	6AN bulkhead fitting washer eous hardware, lubric			15.29 2.89 25.00 11.83
		UR PATRONAGE!	Sales Tax	(8.0%)	\$11.30

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Page 2
E-MAIL: ROBINAUTO@MINDSPRING.COM



ROBIN ACTOMOUNT, INC.

2018) ARNOTH DR. E-14 SONOMS, CA 95476 1965

Invoice

		Date	Invoice #	J	ob	
		4/4/17	5886	March gearl	oox assembly	
		Project	Terr	ns	Due Date	
		Cooper Monaco	Due on I	Receipt	4/4/17	
Item Code		Descrip	tion		Amount	
Labor	set up in conj Machine shin for new pinio	3/12/17 - Work of unction with setting as as required. Ma in tail bearing. Che in 19.3 Hours (agn	ig gearstack h chine tail hou eck and set ba	ub heights. Ising spacer	6,050.00	
Labor	check pattern. 19.3 Hours (agn) Week ending 3/12/17 - Unpackage new gear set. Polish pinion for bearing installation, lap hubs onto pinion. Assemble ring gear to differential. Initial assembly and make two new tail bearing shims. 4.7 Hours (cc)					
Labor	Week 3/19/1 and oiling sys	7 - Go over modifications to characteristics	ications for de liagnosis of n	etent preload ot going into		
Labor	pan on case, s selecting; mad Hook up both both drop gea gearbox; outp silicone up; po Close up rear and mainshaf mount all oil p and oil pressu pressure line.	3/19/17 - Make to eal up. Replace two shine up two selects a slave cylinder line urs, one with circlip out shafts and alloy ut yokes on and do of gearbox; Install to nuts, locktite. Put columbing lines, install the lines on. Cut are lines on. Cut are lines on allowed to the lines on the lines of the lin	or spring endes in bellhous or Attach bell oil seal ring oup nuts with box to car. To rear endcove stall driveshal and fit new fitt on; add oil to lessure. Find sm	ings for better ing; attach housing to on and cotter pins. ighten pinion ers on and ft, put clutch ings for oil box; start hall oil leak.		

THANK YOU FOR YOUR PATRONAGE!

Total

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ROBIN AUTOMOTIVE INC. 29181 ARNOUD DR. E-14 SONOMA CA 95470-0307

Date

Invoice #

Invoice

Job

Labor to Parts 2	Week ending 3 together for rad leaks, OK.Gear shift gate and r Ready to run. Hours (cc)	Project Cooper Monaco Descripti 3/19/17 - Cont'd ce days. Start engreselector not engate reinstall. Finish up All body and alloy 3/19/17 - Prep ow	Get all race box ine again and te ging properly; r p all of car and t panels on car.	eipt es and gear est for modify test drive. 19.5	Due Date 4/4/17 Amount
Labor to the second to the sec	Week ending 3 together for rad leaks, OK.Gear shift gate and rad Ready to run. Hours (cc) Week ending 3 trailer. 1.9 Hours	Description Descri	ion Get all race box ine again and te ging properly; r p all of car and to panels on car.	es and gear est for modify test drive. 19.5	
Labor to the second to the sec	together for rad leaks, OK.Gean shift gate and r Ready to run. Hours (cc) Week ending 3 trailer. 1.9 Ho	3/19/17 - Cont'd ce days. Start eng r selector not enga reinstall. Finish up All body and alloy 3/19/17 - Prep ow	Get all race box ine again and te ging properly; r p all of car and t panels on car.	est for modify test drive. 19.5	Amount
Labor to Control of the Control of t	together for rad leaks, OK.Gean shift gate and r Ready to run. Hours (cc) Week ending 3 trailer. 1.9 Ho	ce days. Start eng r selector not enga reinstall. Finish up All body and alloy 3/19/17 - Prep ow	ine again and te ging properly; r p all of car and t panels on car.	est for modify test drive. 19.5	
Parts 2	Owner Cancen				
Parts Parts Parts Parts Parts Shipping	2 Hi capacity p Coupler, AN3, 12" of -3 hose 2 Hose end, Al Two feet of -6 Drop gears 25 Tail bearings	oinion tail bearings , male/male N3 straight @\$ 9.8 cloth covered hose	s @ \$ 119.35 each 89 each e @ \$ 7.86 per fo	h	238.70 4.99 6.75 19.78 15.72 587.94 12.10 45.62

THANK YOU FOR YOUR PATRONAGE!

Sales Tax (8.0%) \$69.91

Total

\$7,051.51

Page 2

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ROBIN AUTOMOTIVE, INC. 29181 Arnold Dr., E-14 Sonoma, CA 95476-9367

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		Date	Invoice #		Job
		2/28/17	5866	Ja	n. 2nd Half
		Project	Tern	ns	Due Date
		Cooper Monaco	Due on R	Receipt	2/28/17
Item Code		Descript	tion		Amount
Labor	bevel CW/ jig. Start w	ng 1/22/17 - Receive P set up - order mate vorking on period stylon. 1.7 Hours (agn)	rial to make i	new pinior	
Labor	Week endi owner rega mountings	ng 1/22/17 - Do pap arding SVRA entry fo for transmission cool endors and get quote	rm. Research ler and type o	different of cooler.	(cc)
Labor	Week endi location, fa	ng 1/29/17 - After fi abricate new mount fo ew pinion jig for beve	nalizing desig or transmissio	gn and on cooler.	
Labor	Week endi required a U.K. and g	ng 1/29/17 - Receive nd mock up location f to over project and ge nd install to car. Make	new cooler, for AGN. Cal t back to own	modify as II C & G in er. Paint r	new
Parts	Transmissi				113.0
Parts	2 - 1/4" BS	P washers @\$ 2.65 ea	ch		5.3
Parts	2 Hose end	ls, 3/8" BSP, 90#@\$2	26.99 each		53.9
Parts	2 Adapters	s, 3/8" BSP to M22 @ \$	5 10.20 each		20.4
Parts	Adapter 1,	/4: BSP, male/male			6.8
Parts	Hose end,	1/4" BSP, 90#			24.8
	1 foot 3/8" hose				02
Parts		hose			0.2
Parts Parts		nose g springs @ \$ 3.79 eacl	n		
	2 Retaining		n		7.5
Parts	2 Retaining Oil cooler	g springs @ \$ 3.79 eacl			8.25 7.50 15.00 14.00

THANK YOU FOR YOUR PATRONAGE!

Fax: 707-935-9366

PHONE: 707-935-9353

Total



ROBIN AUTOMOTIVE, INC. 29181 ARNOLD DR., E-14 SONOMA, CA 95476-9367

Invoice

					Hivoice
		Date	Invoice #	J	ob
		2/28/17	5866	Jan. 2	2nd Half
		Project	Terms		Due Date
		Cooper Monaco	Due on Rece	eipt	2/28/17
Item Code		Descrip	tion		Amount
Shipping Shipping Shipping	BSP fitting Spring and Aluminum	d hoses			15.45 14.52 16.27
			Sales Tax	(8.0%)	\$21.54
THANK Y	OU FOR YO	UR PATRONAGE!	Total		\$3,463.86

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ROBIN AUTOMOTIVE, INC. 29181 ARNOLD Dr., E-14 SONOMA, CA 95476-9367

Date

1/24/17

Project

Invoice #

5851

Terms

Invoice
Job
Dec. Hours
Due Date
1/24/17

Late

		Cooper Monaco	Due on Receipt	1/24/17
Item Code		Descripti	on	Amount
Labor		ding 12/4/16 - Finish upon" for SVRA. Send pho		
Labor	CWP. Ph Paddin's	ding 12/25/16 - Various none call and inspection Dowling. Bring parts bater. 2.8 Hours (cc)	of gearbox parts with	
Labor		ding 1/1/17 - Go over p ayout build program for gn)		
Labor	missing d	ding 1/1/17 - Strip dow differential assembly)gea r. Order required parts ner. 4.8 Hours (cc)	rbox and inspect to re	e-fit
			Sales Tax (8.09	%) \$0.00

THANK YOU FOR YOUR PATRONAGE!

Total \$1,225.00



Parts

Parts

Parts

PHONE: 707-935-9353

					Invoice
		Date	Invoice #	J	ob
		1/17/17	5848	First ha	lf January
		Project	Tern	ns	Due Date
		Cooper Monaco	Due on R	eceipt	1/17/17
Item Code		Descrip	tion		Amount
Labor	mismaching threads in clearance suit new of Hours (ag Week end out hockerings from	ing 1/8/17 - Build up y stick and install bus i the U.K. Build up di	housing. Repose 2nd gear hubinion. Machinub set up was new/used gehings. Order	air shipped ab for spline ne CWP jig to asher. 13.1 earcase. Swap side bearing shim as	6,362.50
Labor	pinion hea	Polish new bevel pini ad bearing and make its to order. 19.2 Hou ing 1/8/17 - Clean all	retaining wash rs (cc)	ners. Follow	
Labor	1.2 Hours Week end and fork h	(cn) ing 1/15/17 - Work w ubs. Pinion head is to on to original parts. C	vith CC on set 50 long by .04 all sublet and	up of pinion 0" in ship parts	
Labor	Week end work on h crown wh Order wid adjustmer	natched and head hei ing 1/15/17 - Make r ub set up in conjuncti eel to get backlash - ca ler side bearings as re at. 12.2 Hours (cc)	new tail bearir on with pinio annot get corr	ng shims and n set up. Test ect set up.	
Parts	Pinion tail	bearing			76.98

THANK YOU FOR YOUR PATRONAGE!

Fax: 707-935-9366

2 30208 side bearings @ \$ 43.87 each

2 32208 side bearings @ \$ 52.88 each

2 Adjuster rings from U.K. @ \$ 117.00 each

Sales Tax (8.0%)

Total

87.74

105.76

234.00



ROBIN AUTOMOTIVE, INC. 29181 ARNOLD DR., E-14 SONOMA, CA 95476-9367

Invoice

	Date	Invoice #		Job
	1/17/17	5848	First h	alf January
	Project	Terms		Due Date
	Cooper Monaco	Due on Re	ceipt	1/17/17
Item Code	Descrip	tion		Amoun

	Nose cone "O" ring	2.45
~	recorded this	3.45
Parts	Differential shim	4.69
Parts	Fixture tooling	10.00
Parts	5 10/32" thread repair inserts @ \$ 2.49 each	12.45
Shipping	Parts from U.K.	46.00
Shipping	Side bearings two sets @ \$11.66 each	23.32
Shipping	McMaster Carr	7.06
Shipping	Bevel gear out to HPG	41.55

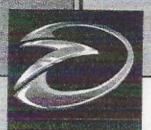
THANK YOU FOR YOUR PATRONAGE!

Sales Tax (8.0%) \$42.81

Total

\$7,058.31

PHONE: 707-935-9353



ROBIN AUTOMOTIVE, INC. 2918) ARNOLD DR. E-14 SONDMA CA 05476-0367

Invoice

		Date	Invoice #		Job	
	•	1/17/17	5848	First ha	lf January	
		Project	Terms		Due Date	
		Cooper Monaco	Due on Red	ceipt	1/17/17	
tem Code		Descrip	tion		Amount	
Labor	mismachi threads ir clearance suit new o Hours (ag Week enc out hocke rings from	ding 1/8/17 - Machine ined for input bearing in bell housing. Machine on Paddins ring and pease. Go over missing gn) ding 1/8/17 - Build up by stick and install bush the U.K. Build up di Polish new bevel pini	housing. Repair to 2nd gear hub winion. Machine hub set up was new/used gear nings. Order sin fferential and si	for spline CWP jig to her. 13.1 rcase. Swap de bearing him as		
Labor	up on par Week end 1.2 Hours Week end	ad bearing and make rests to order. 19.2 Hou ding 1/8/17 - Clean all (cn) ding 1/15/17 - Work whubs. Pinion head is to	rs (cc) gearbox intern rith CC on set u	als for CC.		
Labor	comparise out to be Week end work on I crown wh Order wid	on to original parts. Commatched and head heighting 1/15/17 - Make much set up in conjunctioned to get backlash - cader side bearings as retent. 12.2 Hours (cc)	all sublet and sl ght set. 5.2 Ho ew tail bearing on with pinion annot get correc	nip parts ours (agn) shims and set up. Test of set up.		
Parts	Pinion tai	Pinion tail bearing				
Parts	The second secon	de bearings @ \$ 43.87 e			87.74	
Parts Parts		de bearings @ \$ 52.88 e r rings from U.K. @ \$ 1			105.76 234.00	
			Salas To	x (8.0%)		
			Sales 1a	Total		

Page 1
E-MAIL: ROBINAUTO@MINDSPRING.COM WERSITE: ROBINAUTOMOTIVE.COM



ROBIN ALTOMOTIVE, INC. 29181 ARNOUD DR. F-14 SUNOVEL CA 95476-9367

					invoice
		Date	Invoice #		lop
		1/17/17	5848	First ha	lf January
		Project	Terms		Due Date
		Cooper Monaco	Due on Rec	reipt	1/17/17
Item Code		Descript	tion		Amount
Parts Parts Parts Parts Shipping Shipping Shipping Shipping	Parts from U	shim ing read repair inserts @ J.K. gs two sets @ \$11.66 o arr			3.45 4.69 10.00 12.45 46.00 23.32 7.06 41.55
			Sales Tax	(8.0%)	\$42.81
THANK YO	OU FOR YOUR	PATRONAGE!	Total		\$7,058.31

High Performance Gear, Inc. 2119 F.M. 1626 Manchaca, Texas 78652

High Performance Gear, Inc. P.O. Box 988 Manchaca, TX 78652 United States of America

Ph: (512) 292-9148

Fax: (512) 280-0678

Quote Number: 8-1688 26-Sep-16 То Quote To

rms		Ship Via		Salesperson
t 30 Days (E)				
Quantity	Description		Unit Price	Amount
	Reference: Cooper Monaco			
	Line: 001 Part: CUSTOM Bevel Gear Set 9x31	Expiration Date: 18-Nov-16 Rev:		
2	ea		\$4,481.26	\$8,962.5
			Total:	\$8,962.5
	All values shown in U.S. dollars			



		Date	Invoice #	J	ob	
		9/20/16	5793	Aug/Se	pt hours	
		Project	Terms	Terms		
		Cooper Monaco	Due on Rec	eipt	9/20/16	
Item Code		Descript	tion		Amount	
Labor Labor Labor	cover and cl Week endin gearbox. We engagement problems. Week endin broken supp Strip maince	ng 8/28/16 - Remove heck selectors. 1.3 lang 9/4/16 - Go over ork out how to fix protect, it's O.K. Call Texa 3.6 Hours (agn) ng 9/4/16 - Remove port bearing and pin ase for cleaning. Mardware. Build up an	Hours (cc) broken assemble toblem. Check is and review ring and strip gearbasion ready to break ke new bearing	lies in Brd gear ng gear ox. Found eak teeth.	3,650.00	
Labor	engagemen Order new Week endin bearing reta Week endin gearbox and engine bay.	t. After cleaning eng forward support bea ng 9/4/16 - Set up m niner. 1.8 Hours (cn) ng 9/4/16 - Assist C d other duties. Clear 7.7 Hours (ar)	gagement it look ring. 14.8 Hou nachine maincas) C with removin	cs perfect. ars (cc) se for ag body and	92.65	
Parts Shipping Shipping		pport bearing HP Gear 2nd Day de	livery		69.75 13.50	
			Sales Ta	x	\$7.64	
THANKY	OU FOR YOU	D DATPONIACE!				

		Date	Invoice #	J	ob
		8/30/16	5787	Prep for	Historics
		Project	Terms	3	Due Date
		Cooper Monaco	Due on Re	ceipt	8/30/16
Item Code		Descrip	tion		Amoun
Labor		7/17/16 - Unload			6,012
		strip gearbox. Vari			
		rformance Gear) an	d to the owner	. 12.4	
Y 1	Hours (cc)	7/17/16 4 11/	70 11 1		
Labor		7/17/16 - Assist (front and rear of c			
	body. 5.7 H		ilassis. Clean C	nassis and	
Labor		g 7/24/16 - Machir	e ninion iig as	ner	
Lucor		and Gardiner. 4.3		PCI	
Labor		g 7/24/16 - Build u		new ring	
		set up with new ge			
	-	in .002") 7.3 Hour	, ,	•	
Labor	Week ending	7/31/16 - Machin	e up tooling for	r sublet to	
	thread holes	for bearing retaine	r. Re-machine	more	
		to bearing retainer.	Work with Co	C on final	
		o. 1.6 Hours			
Labor		g 7/31/16 - Assist			
		pport bearing retain I system, install int			
	15.5 Hours (d		o chassis, bleec	Drakes.	
Labor	The state of the s	g 8/14/16 - Top of	gear oil, test d	rive, fit	
		1.3 Hours (cc)	8000 000, 1000 0		
Sublet Labor		ring retainer			225
Parts		od for gearbox jig			169
Parts		gear oil @ \$ 14.40 ea	ch		129
Parts	Memory foa				56
Shipping	Duty fees for	r the Crown, Wheel	and Pinion		74
			Sales Ta	ах	\$29
THANK YO	OU FOR YOUR	R PATRONAGE!	Total		\$6,695



ROBIN AUTOMOTIVE, INC. 29181 Arnold Dr., E-14 Sonoma, CA 95476-9367

					Invoice
		Date	Invoice #		Job
		8/25/16	5781	Т	ires S116
		Project	Term	ns	Due Date
		Cooper Monace	Due on R	eceipt	8/25/16
Item Code	'	Descript	ion		Amount
Parts Sublet Labor	You were last find that these error on my p tire each inste two when I sh were underbil not responsible this bill was se	for the error!	\$32.50 each April of 2015 a nigher. That i billed you the h. Apparentl ied by two. This is my error	s due to an price of or y I divided Therefore y r and you	ne d by you are
			Sales	Тах	\$161.70
THANK Y	OU FOR YOUR	PATRONAGE!	Total		\$2,251.70

PHONE: 707-935-9353

Fax: 707-935-9366

E-MAIL: ROBINAUTO@MINDSPRING.COM

Website: Robinautomotive.com



ROBIN AUTOMOTIVE, INC. 29181 ARNOLD DR. E-14 SONOMA, CA 95476-9367

Invoice

		Date	Invoice #		Job		
		7/1/16	5748	April - c	June Hours		
		Project	Term	S	Due Date		
		Cooper Monaco	Due on Re	eceipt	7/1/16		
Item Code		Descript	ion		Amount		
Labor		urs - Phone calls to the	U.K. chasing J	parts. 1.5	8,987.5		
Labor	Hours (ag	n) ling 4/24/16 - Work w	zith Huffakor	and order of			
	pump par	ts. 1.0 Hour (cc)	Turiaker .	and order on			
Labor	Week end	ling 5/1/16 - Inspect r	new parts for r	pinion tail			
	bearing as	nd oiler. 0.7 Hours (a	gn)				
Labor		ling 5/1/16 - Deliver of		, exhaust, go			
		ing of coolant lines. Or					
	assembly.	2.6 Hours					
Labor	Week ending 5/22/16 - Pick up motor from sublet vendor						
	and install into chassis. Connect accessories to engine.						
	Pressure t	est cooling system. Fit	bearings into	gearbox			
	maincase.	Test fit new 3rd gear	- will not fit or	n layshaft.			
	17.1 Hour						
Labor		ing 5/22/16 - Assist C	C with picku	p and install			
Labor		2.4 Hours (mj)	::1. CC	,			
Labor		ing 5/29/16 - Work w					
Labor		pinion pattern and baing 5/29/16 - Grind, f					
Lacor	assembly	Build up gearbox and	make new ni	nion head			
Labor	washers to get correct gearbox set up. 19.7 Hours (cc) Week ending 6/5/16 - Final assembly of gearbox less						
		al parts - waiting on the					
	Hours (cc		an moin the C	0.0			
Labor		ing 6/12/16 - Weld uj	cracked chas	sis mounts.			
		mounting of engine/					
		rs. 2.9 Hours (agn)					
					1		
			Sales Ta	ax			

Page 1
E-MAIL: ROBINAUTO@MINDSPRING.COM

Total

THANK YOU FOR YOUR PATRONAGE!

Fax: 707-935-9366

PHONE: 707-935-9353



ROBIN AUTOMOTIVE, INC. 29181 Arnold Dr., E-14 Sonoma, CA 95476-9367

		Date	Invoice #		Invoice
		7/1/16	5748	April -	June Hours
		Project	Tern		Due Date
		Cooper Monaco	Due on R	Receipt	7/1/16
Item Code		Descript	ion		Amount
Labor Labor Labor Sublet Labor Parts Parts Parts Parts Parts Parts Shipping Shipping	gearbox part AGN to welce engine/gear paddock. 1 Week ending chassis mour Week ending owner. 6.5 Machining of 1 Set ring gear Oil filter Radiator inh 1 Case engin 6 Gear oil (useach	ibitor e oil sed three, put three i pump drive socket	earbox chassic. Make new and test drive the spacers for uired. 1.1 Har for test and HARGE) aring housing tin spares box	s mounts. shims for car around welding of lours test with (a) @ \$ 14.19	1,265.00 30.68 21.79 4.99 155.49 85.14 10.99 10.65 22.65
THANK VO	OLI EOR VOLID	PATRONAGE!	Sales 1	Гах	\$25.50
THANK IC		TATRONAGE!	Total		\$10,620.38

Page 2
E-MAIL: ROBINAUTO@MINDSPRING.COM



ROBIN AUTOMOTIVE, INC. 2018: Arnold Dr., E-14 Sonoma, CA 95476-0367

Invoice

		Date	Invoice #		Job
		5/9/16	5715		Mar. Hours
		Project	Term	ns	Due Date
		Cooper Monaco	Due on R	eceipt	5/9/16
Item Code		Descript	tion		Amount
Labor	Week end	ing 2/7/16 - Work wi	ith ZF Supplie	ers in U.K and	8,437.50
Labor		0 (agn) ngine with sublet engi 1 some gearbox parts.			
Labor	Week end	6 Hours (cc) ing 2/14/16 - Make a ontinued research on c			
Labor		ing 2/14/16 - Review ne builder and owner.			
Labor	Week end	ing 2/14/16 - Clean c	hassis and bea		
Labor	Week end tail bearin Make pho	ing 2/21/16 - Work was start measuring for the calls and try to south 7.2 Hours (agn)	vith CC on obs or print of diff	erential.	
Labor	Week end	ing 2/21/16 - Work o	STATE OF THE PERSON NAMED IN COLUMN 2		
Labor	Weekendi bearings a	A forms and parts for ng 2/18/16 - Review nd fill parts order. Cl 2.9 Hours (cc)	initial order o	f gearbox	1
Labor	Week end	ing 3/6/16 - Final me kage and ship parts to			
Labor	Week end	ing 3/13/16 - Finish ond email to U.K. 4.5		int, have it	

Page 1
E-MAIL: ROBINAUTO@MINDSPRING.COM

Total

Phone: 707-935-9353

Fax: 707-935-9366

Website: Robinautomotive.com



ROBIN AUTOMOTIVE, INC. 2018: Arnold Dr., E-14 Sonoma, CA 95476-9367

T		
Inv	010	0
TILV	OIC	·

					Invoice
		Date	Invoice #	J	ob
		5/9/16	5715	Feb. and l	Mar. Hours
		Project	Term	s	Due Date
		Cooper Monaco	Due on Re	eceipt	5/9/16
Item Code		Descripti	on		Amount
Labor	bearing, ca bearings. Week end	ng 3/20/16 - More calls to U.K., assist with 4.0 Hours (agn) ng 3/20/16 - Strip reaest. Order new bearing	removal of re	ear wheel and uprights	
Labor	on motors Week end and put ca crack test	parts required. 12.2 l ng - Reassemble rear or r back together. Remo parts. Reassemble and	Hours (cc) upright with ove front susp	new parts ension and	
Sublet Labor Sublet Labor Sublet Labor Sublet Labor Parts Shipping Shipping	Crack test Print and s 4 "U" joints 4 Rear who Oil pump Distributo Distributo Fuel pump 2 -10 adap Miscellane Parts to Te	differential parts suspension can of differential cam s @ \$ 43.72 each cel bearings @ \$ 32.29 e kit r drive gear r driven gear eccentric ters male/male @ \$ 12 ous grease, fasteners a	each		85.00 216.00 175.80 8.50 174.88 129.16 121.72 128.85 99.20 34.86 24.98 25.00 11.59 76.71
THANK YO	OU FOR YOU	JR PATRONAGE!	Sales Total	ах	\$60.94 \$9,810.69

Page 2
E-MAIL: ROBINAUTO@MINDSPRING.COM

Website: Robinautomotive.com

Huffaker Engineering, Inc.

29601 Arnold Drive Sonoma, CA 95476

Date	Invoice #
5/11/2016	4944

Bill To	Ship To	

P	.O. No.	Terms	Rep	Ship Date	Ship Via	FOB		Project
		Payable Upon Rec	Lisa	5/11/2016		Sonom	a	
Qua	Item Code			Description			Price E	Amount
1	Dyno	Dyno Tune on/off Additional labor: Remove timing cover R & R dist gear cam co intake gasket Finish assembly	over, re-instal	l timing gear remove	oil pan, check ro	od bearing, grind	2,475.00	2,475.00
1 1 1 12 15	Parts/Eng Shipping Parts/Eng Break-in Race Fuel	Flywheel bolts Shipping Shop supplies Break in oil Race fuel, gallons					25.00 7.50 49.95 8.00 9.20	25.00T 7.50 49.95T 96.00T 138.00
		Signature X				Subtotal		
								\$2,791.45
varrant	y, expressed o	s conveyed pursuant to t	umstances, ur	iless otherwise speci	fically	Sales Tax	(8.25%)	\$2,791.45 \$14.10
varranty ertified nanufac varranty	y, expressed o I in writing by ctured by Huff y or represent:	r implied. Under no circ Huffaker Engineering, I faker be used as a safety ation as to the product's i	umstances, ur nc. (herein af or protective eliability to p	nless otherwise speci fler "Huffaker"), shal product. Huffaker m protect the user from	fically I be sold or akes no		(8.25%)	
varranty ertified manufac varranty	y, expressed o I in writing by ctured by Huff y or represent:	r implied. Under no circ Huffaker Engineering, I faker be used as a safety	umstances, ur nc. (herein af or protective eliability to p	nless otherwise speci fler "Huffaker"), shal product. Huffaker m protect the user from	fically I be sold or akes no	Sales Tax		\$14.10



ROBIN AUTOMOTIVE, INC. 20181 Arnold Dr., E-14 Sonoma, CA 95476-9367

					Invoice
		Date	Invoice #		Job
		5/4/16 5699 Gearbox		x bearings	
		Project	Terms	3	Due Date
		Cooper Monaco	Due on Re	ceipt	5/4/16
Item Code		Descrip	tion		Amount
Labor	10.4 Hours o	ver three months r	esearching and	sourcing	1,300.00
	correct bearing				
Parts	Input shaft b	earing - 8506			71.30
n .	LAYSHAFT	I NOOTE			0.00
Parts		e bearing - N305E	NI20CECE		97.63
Parts		ward support beari			94.10
Parts		ter support bearing	3-11/200ECP		131.88
Parts	PINION	bearing - 21305			105.5
Parts		bearing - N306E			94.10
Parts		support bearing -	N208ECP		131.88
Parts		earing - 3305-BD			94.58
	MISCELLAN				
Parts	5 Hub bearin	gs - INA K40x45x1	17H @ \$ 10.84 e	ach	54.20
Parts	4 Synchro hu	ibs @ \$ 376.00 each			1,504.0
Parts		earing - 30208M @	\$ 48.45 each		96.9
Parts	Input shaft se				11.70
Parts	A STATE OF THE PARTY OF THE PAR	seals - 40/52/7 @ \$	15.81 each		31.6
Shipping	Bearings (3)				86.1
Shipping	Synchro hub				27.6 79.5
Shipping	U.S.P.S. parts	s to U.K.			79.5
			Sales T	ax	\$207.8
THANK Y	OU FOR YOUR	R PATRONAGE!	Total		\$4,220.4

Phone: 707-935-9353

Fax: 707-935-9366

E-MAIL: ROBINAUTO@MINDSPRING.COM

Huffaker Engineering, Inc.

29601 Arnold Drive Sonoma, CA 95476

Date	Invoice #
4/25/2016	4916

	Bill To				Ship To			
P.	O. No.	Terms	Rep	Ship Date	Ship Via	FOB		Project
Bu	nick 215	Payable Upon Rec	Lisa	4/25/2016		Sonon	na	
Qua	Item Code			Description			Price E	Amount
1	Labor/En	Rebuild engine					7,850.00	7,850.00
	Parts/Eng Parts/Eng Parts/Eng Parts/Eng	Pressure test heads Grind crankshaft Balance crankshaft Timing chain Cam bearings Main bearings Rod bearings Piston rings Valve springs Valve seals High output chrome co Distributor cap Oil filter Heavy metal for crank Mallory unilite convers Ballast resistor Rear main seal Shop supplies Spark plug					162.50 288.00 1,250.00 124.83 47.80 286.00 115.00 230.00 300.00 112.00 204.00 38.50 22.25 9.65 650.00 295.00 19.95 19.95 189.95 5.00	162.50 288.00 1,250.00 124.831 47.801 286.001 115.001 230.001 300.001 112.001 204.001 38.501 22.251 9.651 650.001 295.00 19.95 19.951
	:	Signature X				Subtotal		
17						Sales Tax	(8.25%)	
						Total		
						Payments/	Credits	
						Balance D	ue	

Huffaker Engineering, Inc.

29601 Arnold Drive Sonoma, CA 95476

Date	Invoice #
4/25/2016	4916

Bill To	Ship To

P.	O. No.	Terms	Rep	Ship Date	Ship Via	FOB		Project
Bu	ick 215	Payable Upon Rec	Lisa	4/25/2016		Sonoma	Je	ff Heller Buick
Qua	Item Code			Description			Price E	Amount
	Parts/Eng Shipping	Head nuts Shipping					3.50 74.15	70.00T 74.15
		DYNO WILL BE BILL	ED UPON C	COMPLETION				

Signature X	Subtotal	\$12,399.53
Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, expressed or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall be sold or	Sales Tax (8.25%)	\$202.94
manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumed all risk, OFF ROAD USE ONLY.	Total	\$12,602.47
death and the user assumed all risk, OFF ROAD USE UNLY.	Payments/Credits	-\$5,000.00
WWW.HUFFAKERENGINEERING.COM	Balance Due	\$7,602.47



ROBIN AUTOMOTIVE, INC. 29181 ARNOLD DR., E-14 SONOMA, CA 95476-9367

-			
ny	70	110	P
			90.40

					HIVOICE
		Date	Invoice #		Job
		2/23/16	5652	Post	t Winterfest
		Project	Terms		Due Date
		Cooper Monaco	Due on Rec	ceipt	2/23/16
Item Code		Descript	tion		Amount
Parts Parts Parts Shipping	3rd gear - n 3rd gear - p Crown, who All parts ab	inion shaft eel and pinion ove	4.6	0	461.76 745.92 2,018.72 83.25

THANK YOU FOR YOUR PATRONAGE!

Sales Tax \$282.31

Total

\$3,591.96

Jeffrey Heller

From:

Robin Automotive <robinauto@mindspring.com>

Sent:

Wednesday, February 17, 2016 10:01 AM

To:

Subject:

Gearbox Parts

Dear

I am sending you a breakdown for the of cost for parts on you gearbox. We would like for you to send us a check so we can send a bank wire within the next week.

(1) C5S113 3rd gear main shaft 20T \$461.76

(1) C5S103 3rd gear pinion shaft 31T \$745.92

(1) COO415 Crown wheel & Pinion 9:31 \$2,018.72

(1) Shipping from the UK

\$83.25

TOTAL - \$3,309.65

Please get a check to us ASAP we can purchase the parts. The only other parts needed for the gearbox are bearings and I'll have that cost within a week. If you have any questions give us a call.

Thanks, Chris

Robin Automotive 707-935-9353



ROBIN AUTOMOTIVE, INC. 2918i Arnold Dr., E-14 Sonoma, CA 95476-9367

					Ir	nvoice
		Date	Invoice #		Job	
		2/12/16	5651	Pos	st Wint	erfest
		Project	Tern	ns	D	ue Date
		Cooper	Due on R	Receipt	2,	/12/16
Item Code		Descript	ion			Amount
Labor Labor Labor Labor	inspection crankshaft. 3rd gear. 4 Week endi working or Send moto start source Week endi gearbox. S Assist in ge Week endi source diff and match	Week ending 1/24/16 - Assist with stripping down and inspection of gearbox. Meet with Huffaker and see cracked crankshaft. Make calls to Texas regarding differential and 3rd gear. 4.9 Hours (agn) Week ending 1/24/16 - Arrange engine builder and start working on gearbox repair. Remove motor and gearbox. Send motor to sublet, strip gearbox, inspect, clean parts start sourcing parts for the U.K. 16.8 Hours (cc) Week ending 1/24/16 - Assist CC to remove motor and gearbox. Start cleaning chassis and transmission parts. Assist in getting to Huffaker. 4.4 Hours (mj) Week ending 1/31/16 - More phone calls to Texas to source differential parts. E-mail photos to supplies to view and match to stock. 1.2 Hours (agn)				
Sublet Labor Parts		n cases - Hot tank ts crankshaft, seals ar	nd gasket, dis	tributor g	ear	165.00 1,769.88
			Sales	Тах		\$159.29
THANK Y	OU FOR YOU	JR PATRONAGE!	Total			\$5,506.67



Robin Automotive, Inc. 29181 Arnold Dr., E-14-Sonoma, CA 95476+9367

T	
Inx	voice
TTT	VUICE

					mivoice
		Date	Invoice #	J.	ob
		12/2/15	5612	Prep for	Dyno test
		Project	Terms		Due Date
		Cooper Monace	Due on Re	ceipt	12/2/15
Item Code		Descript	tion		Amount
Labor Labor	system. Renorder new p Set up dynorarrive. 9.3 Week endin	g 11/22/15 - Take a	esting, check be sistor and orde tall new parts a alternator to sul	attery and er new part. as they blet to be	2,050.00
Labor	CC and own Week endin	up new ballast. Go ner. 2.4 Hours ag 12/4/15 - Warm Work with tech to co	up motor and t	ake to sublet	
Sublet Labor Parts Parts Parts Parts Shipping	Dyno test 1 Battery Ballast resis Coil Battery	tor			1,062.0 249.9 18.1 69.4 16.8
Shipping	Coil				10.9
			Sales Ta	ax	\$29.5
THANK YO	DU FOR YOU	R PATRONAGE!	Total		\$3,507.0

PHONE: 707-935-9353

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E-MAIL: ROBINAUTO@MINDSPRING.COM



ROBIN AUTOMOTIVE, INC. 29181 ARNOLD DR., E-14 SONOMA, CA 95476-9367

					In	voice		
		Date	Invoice #		Job			
		10/19/15	5583	Sept	ember 2	er 2nd half Due Date		
		Project	Tern	ns	Du			
		Cooper Monaco	Due on R	Receipt	10,	/19/15		
Item Code		Descrip	tion			Amount		
Labor	Week endin	g 9/20/15 - Weld u	p breather on	left hand	i	4,937.50		
Labor	Week ending cover for ne crankshaft r Finish all was make tooling	. 0.9 Hours (agn) ag 9/20/15 - Make p w breathers. Fit new mandrel and pulley. ater system hoses et ag for broaching key	w plug leads. Re-order cor c. Machine m	Fit new rect mand andrel ar	drel.			
Labor		ec) og 9/27/15 - Weld b or breather. 1.1 Hou		cap on valve cover				
Labor	mandrel. M Make restrict bodywork.	ng 9/27/15 - Machir Machine pulley to set ctors for thermostat Install throttle return and filters. Sort spare	corner set up and swirlpot. n spring. Re-	height. Re-fit al fit carbur	l retor			
Parts		shaft mandrel				189.65		
Parts	3 Mandrel b	oolts @ \$ 1.39 each				4.17		
Parts	2 "V" belts @	9 \$ 18.43 each				36.86		
Parts	THE COURSE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN THE OWNER, THE PERSON NAMED IN THE PERSON NAMED	er gasket - spare				26.50		
Parts		or mandrel keyway				59.74		
Parts		hose @ \$ 3.83 per foo	ot			11.49		
Parts	Charles and Control of the Control o	rankshaft bolt				14.26		
Shipping Shipping	Tooling "V" belts					7.18 8.11		
			Sales	Тах		\$29.98		
THANK Y	OU FOR YOU	R PATRONAGE!	Total			\$5,325.44		



ROBIN AUTOMOTIVE, INC. 20181 Arnold Dr., E-14 Sonoma, CA 05476-0367

					Invoice
		Date	Invoice #		Job
		9/24/15	5567	Sept	tember 1st half
		Project	Term	ns	Due Date
		Cooper Monaco	Due on R	eceipt	9/24/15
Item Code		Descrip	tion		Amount
Labor	Week ending	g 8/23/15 - Unload	l car, parts and	d store	3,912.5
	A CHARLES AND A CONTRACT OF THE PARTY OF THE	2.0 Hours (mj)			
Labor		g 9/6/15 - Remove			
	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	r new leads and cap		breather	S
		vers. 1.6 Hours (c			
Labor		g 9/13/15 - Work		The state of the s	
	THE RESIDENCE OF THE PARTY OF T	ns. Work on pulley	THE RESERVE OF THE PARTY OF THE		
Labor		g 9/13/15 - Remov			Theck
		nd engine compress			
		tanks and modify.			
	THE CONTRACTOR AND THE PROPERTY.	. Remove and rese		kshaft pu	illey
	AND RESIDENCE OF THE PARTY OF T	n water pump. 16			
Labor		g 9/13/15 - Carry		17.	
		check of the chassi			THE RESIDENCE OF THE PARTY OF T
		g cooling system. C	lean valve cov	vers. 6.8	
	Hours (mj)				26.5
Doubo		1 Set valve cover gaskets			
Parts	1 Sat coarle				22 0
Parts	1 Set spark p	olugs			33.2
Parts Parts	1 Can of gre	olugs y aerosol paint			11.9
Parts Parts Parts	1 Can of gre 1 Can of blu	olugs y aerosol paint e aerosol paint			11.9 11.9
Parts Parts Parts Parts	1 Can of gre 1 Can of blu 1 Crankshaf	olugs y aerosol paint e aerosol paint t pulley			11.9 11.9 55.7
Parts Parts Parts Parts Parts Parts	1 Can of gre 1 Can of blu 1 Crankshaf 1 Set spark p	olugs y aerosol paint e aerosol paint t pulley olug leads			11.9 11.9 55.7 63.9
Parts Parts Parts Parts Parts Parts Parts	1 Can of gre 1 Can of blu 1 Crankshaf 1 Set spark p Drive mand	olugs y aerosol paint e aerosol paint t pulley olug leads			11.9 11.9 55.7 63.9 159.5
Parts Parts Parts Parts Parts Parts Parts Shipping	1 Can of gre 1 Can of blu 1 Crankshaf 1 Set spark p Drive mand Pulley	olugs y aerosol paint e aerosol paint t pulley olug leads			11.9 11.9 55.7 63.9 159.5 15.8
Parts Parts Parts Parts Parts Parts Parts Shipping Shipping	1 Can of gre 1 Can of blu 1 Crankshaf 1 Set spark p Drive mand Pulley Leads	olugs y aerosol paint e aerosol paint t pulley olug leads			11.9 11.9 55.7 63.9 159.5 15.8
Parts Parts Parts Parts Parts Parts Parts Shipping	1 Can of gre 1 Can of blu 1 Crankshaf 1 Set spark p Drive mand Pulley	olugs y aerosol paint e aerosol paint t pulley olug leads			11.9 11.9 55.7 63.9 159.5 15.8
Parts Parts Parts Parts Parts Parts Parts Shipping Shipping Shipping	1 Can of gre 1 Can of blu 1 Crankshaf 1 Set spark p Drive mand Pulley Leads Mandrel	olugs y aerosol paint e aerosol paint t pulley olug leads	Sales 1	Гах	11.9 11.9 55.7 63.9 159.5 15.8



Invoice

				1	nvoice
	00	Date	Invoice #	Jo	b
		8/5/15	5533	Prep Lagu	ına Seca
		Project	Term	s I	Due Date
	Coo	per Monaco	Due on Re	eceipt	8/5/15
Item Code		Descrip	tion		Amount
Sublet Labor Parts Parts Parts Parts Shipping	Complete chassis machine spacers a Hours (cc) Touch up paint at 1 Transmission oi 1 Carburetor jet k 1 Set seat belts 2 Shoulder bracke Jets	nd match I it F7 - Air 17	it new carbure	tor jets, 10.8	1,350.00 250.00 14.99 198.40 458.00 43.40 12.65
	OH FOR WOVE TO		Sales T	ax	\$62.54
THANK Y	OU FOR YOUR PA	IRONAGE!	Total		\$2,389.98

Joi8t Arnott Dr. Fall Schows, CA 05, 70-030;



ROBIN AUTOMOTIVE, INC.

Invoice

		Date	Invoice #		Job
		7/2/15	5521	Post	Laguna Seca
		Project	Term	ns	Due Date
		Cooper Monaco	Due on R	eceipt	7/2/15
Item Code		Descript	ion		Amount
Labor	worm up	ing 6/7/15 - Set up fu motor. Diagnose very earch period fuel pum	low fuel pres	sure @ hig	6,187.50 gh
Labor	Week end	ing 6/7/15 - Unload t are check. 1.2 Hours	railer and ass		vith
Labor	Assist CC	with unloading trailer lywork post race. 1.3	and spares.	Clean and	
Labor	Week end	ing 6/14/15 - Assist Clter. 0.8 Hours (agn)		oressure ch	neck
Labor	much bett leaking ge	ing 6/14/15 - Test fue er. Re-do fuel system arbox oil lines. Order t. 16.1 Hours (cc)	with new filte	er. Replac	
Labor	Week end	ing 6/14/15 - Drop ar nut and bolt check. Move oil pan. 11.6 Hours	ove car next o		0.00 up
Labor	Week end replace pa	ing 6/21/15 - Put car n gasket. Install igniti rder new seat belts. R	on stands, re on kit and se	t dwell and	d
Labor	Week end pan. Assis	ing 6/21/15 - Cleaned st with re-fit of pan and d body. 6.7 Hours (jo	d ignition wo		oil 0.00
Parts	FUEL SYS				
Parts	TO SECURE A SECURE ASSESSMENT AND ADDRESS.	3/8" NPT/ 1/8NPT			8.49
Parts	The state of the s	ure regulator	0.0700		38.15
Parts	2 Adapter	s 3/8" NPT/ 1/4"NPT	@\$7.39 each	1	14.78

Page 1
E-MAIL: ROBINAUTO@MINDSPRING.COM WEBSITE: ROBINAUTOMOTIVE.COA

Total

PHONE: 707-935-9353

Fax: 707-935-9366

Invoice

00	Date	Invoice #	Job	
	7/2/15	5521	Post Laguna Seca	
I	Project	Terms	Due Date	
Coop	er Monaco	Due on Rec	ceipt 7/2/15	

Item Code	Description	Amount
Parts	Adapter 3/8" NPT to AN6	7.99
Parts	2 -6 Hose ends 45# @ \$ 22.45 each	44.90
Parts	Fuel filter	20.25
Parts	2 Adapter M16 to AN6 @ \$ 10.95 each	21.90
Parts	Ignition kit	67.69
Parts	Pan gasket kit	17.85
Parts	Tube silicone	11.50
Shipping	Regulator	10.26
Shipping	Ignition kit	10.20
Shipping	ignition kit	10.7
11 0		

THANK YOU FOR YOUR PATRONAGE!

Sales Tax

Total

\$20.91

\$6,482.95



ROBIN AUTOMOTIVE, INC. 29181 ARNOLD DR. E-14 SONOMA, CA 95476-9367

					Invoice
) Date	Invoice #		Job
		5/14/15	5489	Post tes	t 4/27/15
		Project	Tern	ns	Due Date
		Cooper Monaco	Due on R	eceipt	5/14/15
Item Code		Descript	ion		Amount
Labor Labor Labor Parts Parts Shipping	and tighte Remove e Complete adjustmer Week end and clean headers a Week end Take phot		for all other of seal pan gas chassis. Modernis with remark the bay. Clear fours (jc) hand order of 3.0 Hours (december 10 to	oil leaks. ket. ify mirror oving body n wheels, engine stand.	2,712.50 185.00 15.85 28.36
			Sales T	ax	\$16.57
THANK YO	OU FOR YO	UR PATRONAGE!	Total		\$2,958.28

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Website: Robinautomotive.com



ROBIN AUTOMOTIVE, INC. 29181 Arnold Dr., E-14 Sonoma, CA 95476-9367

					HIVOICC	
		Date	Invoice #		Job	
		4/30/15	5472	Pre	p for test	
		Project	Tern	ns	Due Date	
		Cooper Monaco	Due on R	Receipt	4/30/15	
tem Code		Description			Amount	
Labor Labor	items. Put rear fra	15 - Go through all bome in storage unit. 2 15 - Check over car co	.1 Hours (jc)		3,187.50	
Labor	Week ending 3/22 Complete a nut and panels. Remove se	/15 - Remove fire bott d bolt check on the car. eat, modify seat mount er extensions and re-ins	Remove all to move forw	inner vard two		
Labor	Week ending 3/22 assist CC with seat engine compartme Week ending 4/5/Bleed brakes and c wheels. Make new	6.0 Hours (cc) 22/15 - Re-fit inner panels; clean and wax car; eat fit, engine start and checking for leaks. Wipe ment down. 2.1 Hours (jc) 5/15 - Pur car up in air and remove wheels. I clutch; change oil and filter. Balance two front ew fuel line to carburetors as they were leaking. up car. Test drive in paddock and wipe down.				
Labor Labor Labor uplet Labor uplet Labor Parts	Take wheels to subpressures and assistant bottle to sublet for Week ending 4/12 to storage. Install Week ending 4/12 to storage. Pick up	olet for the new tires to st CC with brake and claservice. 1.8 Hours (jo 2/15 - Work with JC to fire bottle. 1.7 Hours 2/15 - Work with CC to be fire bottle at sublet ve e four tires @ \$ 28.00 ea	112.00 185.00 50.00			
			Sales	Тах		
THA	NK YOU FOR YOU	R PATRONAGE!	Total			



ROBIN AUTOMOTIVE, INC. 20181 ARNOLD DR., E-14 SONOMA, CA 95476-9367

				Hivoree
		Date	Invoice #	Job
		4/30/15	5472	Prep for test
		Project	Terms	Due Date
		Cooper Monaco	Due on Rec	eipt 4/30/15
tem Code		Description		Amount
Parts Shipping		s @ \$ 24.00 each es @ \$ 236.00 each s @ \$ 254.00 each fluid ce oil @ \$ 14.25 each spare) @ \$ 21.29 each line		15.00 96.00 472.00 508.00 90.00 171.00 42.58 8.29 6.79 8.19 100.00
			Sales Ta	x \$121.1
THA	NK YOU FOR YOU	R PATRONAGE!	Total	\$5,173.4

Dobson Motorsport, LLC

P.O Box 1358 Mercer Island, WA 98040

Bill To

Invoice

Date	Invoice #
2/27/2015	2015-01

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
verbal	Net 10	DD	2/27/2015				
Quantity	Item Code		Descripti	on	Price	Each	Amount
	Commission entry fees	Help with purch Entry fees for T	ase of Cooper-Mon. 2015 Rolex Reunion	aco a at Mazda Laguna S	eca	750.00	750.00
Thanks for everyt	thing!				Tota		

Ship To