## Invoice





## Invoice



Invoice

| Date | Invoice \# | Job |  |
| :---: | :---: | :---: | :---: |
| $9 / 6 / 17$ | 5966 | 3rd Quarter Storage |  |
| Project | Terms |  | Due Date |
|  | Due on Receipt |  | $9 / 6 / 17$ |


| Item Code | Description |  | Amount |
| :---: | :---: | :---: | :---: |
| Labor <br> Labor <br> Labor <br> Labor <br> Sublet Labor <br> Parts <br> Parts <br> Parts <br> Parts | Week ending 8/13/17 - After testing with owner, remove gearbox and inspect CWP. Re-assemble gearbox and fit back into chassis. Change oil and filters. Final prep of car for Historics. 11.1 Hours (cc) <br> Week ending 8/13/17-Clean car and assist with gearbox installation. Take wheels to have new tires mounted. 6.1 Hours (jw) <br> Week ending 8/20/17 - Prep travel boxes, test drive car, load car and spares for Laguna. 3.0 Hours (cc) <br> Week ending 8/20/17 - Warm up engine and adjust carburetor mixture. Assist loading car and spares. 2.0 Hours (agn) <br> Dry clean drivers suit <br> 5 gallons race fuel <br> 6 Quarts gear oil @ \$8.89 each <br> Oil filter <br> Oil pump driveshaft materials |  | $2,775.00$ <br> 25.00 <br> 50.00 <br> 53.34 <br> 18.55 <br> 25.00 |
| THANK YOU FOR YOUR PATRONAGE! |  | Sales Tax (8.0\%) | \$11.75 |
|  |  | Total | \$2,958.64 |

## Invoice




## Invoice






## Invoice



Invoice


## Invoice

| Date | Invoice \# | Job |  |
| :---: | :---: | :---: | :---: |
| 1/17/17 | 5848 | First half January |  |
| Project | Terms |  | Due Date |
| Cooper Monaco | Due on Receipt |  | 1/17/17 |


| Item Code |
| :---: |
| Labor |

Labor

Labor
Labor
Labor
Parts
Parts
Parts
Parts
Week ending 1/8/17 - Machine bellhousing -
6,362.50
mismachined for input bearing housing. Repair shipped threads in bell housing. Machine 2nd gear hub for spline clearance on Paddins ring and pinion. Machine CWP jig to suit new case. Go over missing hub set up washer. 13.1 Hours (agn)
Week ending 1/8/17-Build up new/ used gearcase. Swap out hockey stick and install bushings. Order side bearing rings from the U.K. Build up differential and shim as required. Polish new bevel pinion to fit bearings. Fit pinion head bearing and make retaining washers. Follow up on parts to order. 19.2 Hours (cc)
Week ending $1 / 8 / 17$ - Clean all gearbox internals for CC. 1.2 Hours (cn)
Week ending $1 / 15 / 17$ - Work with CC on set up of pinion and fork hubs. Pinion head is too long by .040 " in comparison to original parts. Call sublet and ship parts out to be matched and head height set. 5.2 Hours (agn) Week ending $1 / 15 / 17$ - Make new tail bearing shims and work on hub set up in conjunction with pinion set up. Test crown wheel to get backlash - cannot get correct set up. Order wider side bearings as retaining rings losing adjustment. 12.2 Hours (cc)
Pinion tail bearing 76.98
230208 side bearings @ $\$ 43.87$ each
87.74
232208 side bearings @ $\$ 52.88$ each
105.76
2 Adjuster rings from U.K. @ $\$ 117.00$ each
234.00
THANK YOU FOR YOUR PATRONAGE!
Sales Tax (8.0\%)
Total

## Invoice

| Date | Invoice \# | Job |  |
| :---: | :---: | :---: | :---: |
| $1 / 17 / 17$ | 5848 | First half January |  |
| Project | Terms |  |  |
| Cooper Monaco | Due on Receipt |  |  |




## Invoice

|  | Date | Invoice \# | Job |  |
| :---: | :---: | :---: | :---: | :---: |
| $1 / 17 / 17$ | 5848 | First half January |  |  |
| $\qquad$Project Terms Due Date <br> Cooper Monaco Due on Receipt $1 / 17 / 17$ |  |  |  |  |



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: | $8-1688$ |  |

To

$\mathrm{Ph}:(707)$ 935-9353
Fax: (707) 935-9366
Ph: (707) 935-9353
Fax: (707) 935-9366


## Invoice



Invoice


Invoice

| Invoice |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Date | Invoice \# | Job |
|  | 8/25/16 | 5781 | Tires S116 |
|  | Project | Term | Due Date |
|  | Cooper Monace | Due on Receipt | 8/25/16 |
| Item Code | Description ${ }^{\text {a }}$ Amou |  |  |
| Parts <br> Parts <br> Sublet Labor | 2500M-15 front tires @ \$ 472.00 each <br> 2 600M-15 front tires @ \$ 508.00 each <br> Mount and balance four tires @ $\$ 32.50$ each |  | $\begin{array}{r} 944.00 \\ 1,016.00 \\ 130.00 \end{array}$ |
| You were last billed for tires in April of 2015 and you may find that these prices are much higher. That is due to an error on my part. I mistakenly billed you the price of one tire each instead of two tires each. Apparently I divided by two when I should have multiplied by two. Therefore you were underbilled by $\$ 980.00$. This is my error and you are not responsible for it, I just wanted to let you know why this bill was so high. <br> I'm very sorry for the error! <br> Thank you, <br> Christine, Bookkeeper |  |  |  |
| THANK YOU FOR YOUR PATRONAGE! |  | Sales Tax | \$161.70 |
|  |  | Total | \$2,251.70 |

Invoice

| Date | Invoice \# | Job |  |
| :---: | :---: | :---: | :---: |
| $7 / 1 / 16$ | 5748 | April - June Hours |  |
| Project | Terms |  | Due Date |
| Cooper Monaco | Due on Receipt |  | $7 / 1 / 16$ |


| Item Code | Descr |
| :---: | :--- |
| Labor | April Hours - Phone calls to th <br> Hours (agn) <br> Labor <br> Labor |
| Week ending 4/24/16 - Work <br> pump parts. 1.0 Hour (cc) <br> Week ending 5/1/16 - Inspect |  |

Week ending 5/1/16 - Inspect new parts for pinion tail bearing and oiler. 0.7 Hours (agn)
Labor Week ending 5/1/16 - Deliver oil pump parts, exhaust, go over routing of coolant lines. Order new oil pump 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 test cooling system. Fit bearings into gearbox maincase. Test fit new 3rd gear - will not fit on layshaft. 17.1 Hours (cc)

Labor $\quad$ Week ending 5/22/16 - Assist CC with pickup and install of motor. 2.4 Hours ( mj )
Labor Week ending 5/29/16 - Work with CC on gearbox assembly, pinion pattern and backlash. 2.1 Hours (agn) Week ending 5/29/16 - Grind, file and polish 3rd gear assembly. Build up gearbox and make new pinion head washers to get correct gearbox set up. 19.7 Hours (cc) Week ending 6/5/16 - Final assembly of gearbox less differential parts - waiting on them from the U.K. 6.8 Hours (cc) Week ending 6/12/16 - Weld up cracked chassis mounts, assist with mounting of engine/gearbox and new shims and spacers. 2.9 Hours (agn)

THANK YOU FOR YOUR PATRONAGE!


## Invoice



Invoice



Sublet Labor
Sublet Labor
Sublet Labor
Sublet Labor
Parts
Parts
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Parts
Shipping
Shipping

Huffaker Engineering, Inc.
Invoice
29601 Arnold Drive

| Date | Invoice \# |
| :---: | :---: |
| $5 / 11 / 2016$ | 4944 |



Ship To



Huffaker Engineering, Inc.
Invoice
29601 Arnold Drive

| Date | Invoice \# |
| :---: | :---: |
| $4 / 25 / 2016$ | 4916 |



## Ship To



Huffaker Engineering, Inc.
Invoice
29601 Arnold Drive

| Date | Invoice \# |
| :---: | :---: |
| $4 / 25 / 2016$ | 4916 |



## Ship To

| P.O. No. |  | Terms | Rep | Ship Date | Ship Via | FOB | Project |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Buick 215 |  | Payable Upon Rec... | Lisa | 4/25/2016 |  | Sonoma | Jeff Heller Buick ... |
| Qua... | Item Code | Description |  |  |  | Price E... | Amount |
| 201 | Parts/Eng... Shipping | Head nuts Shipping |  |  |  | 3.50 74.15 | 70.00 T <br> 74.15 |
|  |  | DYNO WILL BE BILLED UPON 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 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. | Sales Tax (8.25\%) | \$202.94 |
|  | Total | \$12,602.47 |
|  | Payments/Credits | -\$5,000,00 |
| WWW.HUFFAKERENGINEERING.COM | Balance Due | \$7,602.47 |

## Invoice



| From: | Robin Automotive [robinauto@mindspring.com](mailto: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

## Invoice



## Invoice

| Date | Invoice \# | Job |  |
| :---: | :---: | :---: | :---: |
| $12 / 2 / 15$ | 5612 | Prep for Dyno test |  |
| Project | Terms |  | Due Date |
| Cooper Monace | Due on Receipt | $12 / 2 / 15$ |  |




## Invoice



## Invoice






## Invoice



## Invoice



> Dobson Motorsport, LLC
P.O Box 1358

Mercer Island, WA 98040

| Date | Invoice \# |
| :---: | :---: |
| $2 / 27 / 2015$ | $2015-01$ |



Ship To


