

PHIL REILLY & CO, INC. AUTO RESTORATION

5842 Paradise Drive
Corte Madera, CA
94925
(415) 924-9022
Fax (415) 924-4050

Job: Oldsmobile 215

Invoice Date: 3/22/2022

Invoice #: 4403

0.5	Chuck	Dec. 21. Weld two beads inside one cylinder liner to shrink for removal. Plan making and welding a disc to inside of liner to pound liner out.	115.00	57.50
1.75	Chuck	Dec. 22. Fab. steel disc, skip weld into liner, liner material didn't take too well to welding. Heat block, begin pounding on disc to remove. Liner came out part way, welds broke. Weld disc back in with more welds, heat and pound liner rest of the way out.	115.00	201.25
4	Spenser	Jan. 10 Begin disassembly of new engine, remove pan, heads, front cover and water pump assembly. Wash block, remove pistons, crank, and cam	115.00	460.00
3	Spenser	Jan. 11 Remove all freeze plugs, continue washing engine in hot tank, degrease inside of crankcase, wash main caps, inspect block, remove all core plugs and galley plugs, clean oil galley.	115.00	345.00
10	Spenser	Feb. 22 Finish decking block, finish boring block, recentering bores in cylinder liners.	115.00	1,150.00
2	Spenser	Feb 15 Began setting up mockup block in boring machine to prep for decking and boring new block	115.00	230.00
3	Spenser	Feb 17 Finish setting up mock up block in machine	115.00	345.00
6	Spenser	Feb 18 Deck mockup block to check setup, check OK, transfer mounting jig to new block and install new bock in machine. Level block and deck one side, begin boring block to 3.540.	115.00	690.00
2	David	March 16 Make pattern of new stud and water drilling locations to match new block to "Olds" heads. Transfer holes to engine block. Set up block in mill and begin drilling and tapping holes.	115.00	230.00

Total

Payments/Credits

Balance Due

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4	David	March 17 Finish drilling and tapping new head stud bores in new engine block. Drill additional water holes.	115.00	460.00
1	Parts	Used engine for block replacement.(C.Patience)	350.00	350.00
	Consuma...	Consumable parts and supplies	20.00	20.00
	HAZMAT	Hazardous waste fees	7.00	7.00
		Marin County Sales Tax (Corte Madera)	9.00%	33.30

Total \$4,579.05

Payments/Credits \$0.00

Balance Due \$4,579.05

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Job: Cooper T43

Invoice Date: 3/22/2022

Invoice #: 4397

0.25	Jennifer	Nov. 8 Assemble trackside supply box for Velocity Invitational.	115.00	28.75	
1	Jennifer	Nov. 9 Load car for Velocity Invitational.	115.00	115.00	
2.5	Jon	Jan. 5 Trial fit gears, bushings, and sliders to new layshaft; find bushings require resizing; measure for machine shop.	115.00	287.50	✓
4	David	Jan. 6 Machine new transmission shaft to fit new bushings for 1st and 2nd gears. Machine front bearing diameters for easier fit of front bearing. Fettle parts for good fit.	115.00	460.00	✓
1	David	Jan. 21 Fit syncro-ring to 2nd gear.	115.00	115.00	✓
3.5	Jon	Jan. 24 Fit layshaft gear stack together; fit into case; set shims to square up gear stack to main (pinion) gear stack.	115.00	402.50	✓
5	Jon	Jan. 25 Trial assemble 1st/2nd shift rod and fork; find neutral position; set fork location and mark for drilling new pinning hole; polish shift rod and ream fork so pieces fit together easier.	115.00	575.00	✓
4	Jon	Jan. 26 Drill pinning hole for 1st/2nd shift fork; make gasket for end cover; ensure 1st/2nd throw vs detent in rod is in proper alignment; final assemble layshaft gear stack.	115.00	460.00	✓
5	Jon	Jan. 28 Finalize 1st/2nd fork/rod throw location; measure and machine stop rings to control fork placement; clean up rubbing surfaces of clutch interlock and neutral lock out pieces; trial fit 3rd/4th shift rod and fork.	115.00	575.00	✓
5	Jon	Jan. 29 Find neutral location incorrect for 3rd/4th fork; weld up pinning hole and relocate; measure and machine stop rings to control fork placement; final assemble top cover (shift rods forks, detent balls, and interlock assembly); clean all faces on case; cut new drive flange bolts to length.	115.00	575.00	✓

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Job: Cooper T43

Invoice Date: 3/22/2022

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4	Jon	Feb. 3 Line up clutch; remove drive shafts; coat faces with sealer; fit side pucks; bolt up main case to front case; fit output flanges and adjust castle nuts for proper tightness while pinned.	115.00	460.00	✓
5	Jon	Feb. 4 Cut new drive shaft coupling bolts to length and bolt up driveshafts; machine ring washers to center top cover and fit top cover; add oil and connect linkage; adjust shifting rods to new gear positions; charge battery; retrieve bodywork from storage.	115.00	575.00	✓
1	Jon	Feb. 7 Warm up engine; set fluid levels and drive car around paddock; transmission operates normally; idle too high.	115.00	115.00	✓
2	Jon	Feb. 9 Layout all pieces of spare gearbox; measure all spacer shims; clean out main case; lap main gears onto pinion shaft; clean fasteners.	115.00	230.00	⊖
3	Jon	Feb. 15 Dress chassis; reset idle; gather spares; reset brake shoes so car rolls easier.	115.00	345.00	✓
5	Jon	Feb. 16 (Alternate gearbox) Fit studs to case; press bearings onto pinion shaft; polish end bearing land so bearings press fit easily; build up main stack and fit assembly to main case.	115.00	575.00	⊖
3.5	Jon	Feb. 17 (Alternate gearbox) Clean and assemble differential; fit pawls into body; fit inner track and bolt on ring gear; press bearings onto each side and safety-wire fasteners.	115.00	402.50	⊖
3	Jennifer	Feb. 17 Deliver T43 to Fantasy Junction round trip.	115.00	345.00	✓
3.5	Jon	Feb. 18 (Alt gearbox) Attempt to fit ring gear/differential assembly; not enough back spacing for pinion depth; need to relieve/grind case to move 1st gear back.	115.00	402.50	⊖

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6	Jon	Feb. 23 (Alt gearbox) Disassemble main stack from case and cut away ledge so stack can move rearward; clean out case; reassemble main stack and arrive at proper pinion depth; rough set lash.	115.00	690.00	•
5	Jon	Feb. 24 (alt gearbox) Check pattern with marking paste; tighten lash and recheck pattern; trial assemble layshaft pieces; swap bushings around for best fit; 1st/2nd stack checked for proper gear float; machine pieces to fit; repeat process to 3rd/4th gearstacks.	115.00	575.00	•
3.5	Jon	Feb. 25 (Alt gearbox) Fit new seals and o-rings to side pucks; align layshaft stack to main stack; grind spacers to proper height.	115.00	402.50	•
5	Jon	March 2 (Alt gearbox) Final set clamp rings for lash and preload on ring gear/differential assembly; cotter pin in place; tighten shaft nuts with loctite; seal mainshaft cover plate ; torque differential clamping nuts and make a cover plate for top opening.	115.00	575.00	•
2	Parts	Spring-load rotary shaft seal w/wiper lip for 40mm shaft dia and 52mm dia x 7.3mm wide bore	10.00	20.00	
	Consuma...	Consumable parts and supplies	25.00	25.00	
	Detailing	Detail car (S.Szabo)	360.00	360.00	
	HAZMAT	Hazardous waste fees	10.00	10.00	
		Marin County Sales Tax (Corte Madera)	9.00%	4.05	

SPARE GEARBOX
9,350.00

Total \$9,705.30

Payments/Credits \$0.00

Balance Due \$9,705.30

PHIL REILLY & CO, INC.

AUTO RESTORATION

Job: Cooper Monaco

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Invoice Date: 1/17/2022

Invoice #: 4345

22.61	Race (Tra...	Nov. 11 -14 Track side support for Velocity at Laguna Seca event (time equivalent to \$650 per day)	115.00	2,600.15
3	Chris	Nov. 17 Remove nose, tail, and under tray; put on jack stands; unbolt driveshafts from gearbox	115.00	345.00
2	Jon	Nov. 22 Assist with engine removal; organize parts.	115.00	230.00
1	Parts	3481 Fuel filter	26.59	26.59
	Tires	Credit for 1- DV550L15204 Dunlop CR65 Tires (Velocity)	-573.60	-573.60
	Consuma...	Consumable parts and supplies	25.00	25.00
	Mount	Credit - Mount and balance 1 tire, tire disposal fee (done at Velocity)	-52.20	-52.20
	Detailing	Detail car - for Velocity at Laguna Seca event (S.Szabo)	420.00	420.00
	Race (exp...	Expenses for mechanic at Velocity event; including lodging, per diem/meals, and crew transportation	993.96	993.96
	Race (car ...	Transportation of Cooper Monaco for Velocity event	780.00	780.00
10	Race (gas...	Race gasoline provided at event (10 gallons)	15.00	150.00
	HAZMAT	Hazardous waste fees	10.00	10.00
		Marin County Sales Tax (Corte Madera)	9.00%	-46.98

Total \$4,907.92

Payments/Credits \$0.00

Balance Due \$4,907.92

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Job: Cooper Monaco

Invoice Date: 11/23/2021

Invoice #: 4342

3	Jon	Oct. 12 Check alignment. Check rear uprights. Inspect frame.	115.00	345.00
6	Jon	Oct 26 Set car on tall stands. Remove bodywork. Clean engine. Nut and bolt. Tighten fan bolts.	115.00	690.00
4	Brian	Nov. 1 Install belly pan. Mount wheels. Set car on ground. Install bodywork, torque wheels. Ready to load.	115.00	460.00
1	Jennifer	Nov. 1 Help with body work install.	115.00	115.00
1	Brian	Nov. 2 Load car for Velocity.	115.00	115.00
2	Tires	DV550L15204 Dunlop CR65 Tires	573.60	1,147.20
2	Tires	DV650L15204 Dunlop CR65 Tires	678.00	1,356.00
2	Parts	CLA50015 Classico 500L15 TR11 tube	126.00	252.00
2	Parts	CLA65015 Classico 650L15 TR11 tube	126.00	252.00
	Shipping	Incoming freight for tires and tubes	151.20	151.20
	Mount	Mount and balance tires (AIM)	134.40	134.40
2	Tires	DV550L15204 Dunlop CR65 Tires (Velocity)	573.60	1,147.20
	Mount	Mount and balance tires, tire disposal fee (done at Velocity)	104.40	104.40
	Consuma...	Consumable parts and supplies	20.00	20.00
	HAZMAT	Hazardous waste fees	8.00	8.00
		Marin County Sales Tax (Corte Madera)	9.00%	375.70

Total \$6,673.10

Payments/Credits \$0.00

Balance Due \$6,673.10

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Job: Cooper Monaco

Invoice Date: 9/10/2021

Invoice #: 4247

0.5	Jon	July 2 Go over car status with Jeffrey; discuss story board re-do; commission new story boards with files from Jeffrey.	115.00	57.50
5	Jon	July 27 Nut and bolt check over chassis; ensure charging system is working, check brake system; fit wheels.	115.00	575.00
1.5	Jon	Aug. 4 Organize equipment, supplies, and spares; help load cars and supplies; drive to Monterey.	115.00	172.50
28.27	Race (Tra...	Aug. 11-15 Track side support at the Rolex Reunion (time equivalent to \$650 per day)	115.00	3,251.05
1	Parts	6063 Aluminum U-channel, 1/16" wall thknss, 3/4" highx5/16 wide outside, 4ft long	13.76	13.76
3	Parts	Monaco sign boards, custom made	113.37	340.11
	Parts	Arm restraint (Simpson Performance)	68.82	68.82
2	Parts	Story board stand	91.50	183.00
	Race (exp...	Expenses for mechanic at Reunion event; including lodging, per diem, crew transport, hospitality, and equip./facilities/consumables	3,034.85	3,034.85
	Race (car ...	Roundtrip transportation to Laguna Seca	660.00	660.00
23	Race (gas...	Race gasoline provided at event (23 gallons)	11.00	253.00
		Marin County Sales Tax (Corte Madera)	9.00%	54.51

Total \$8,664.10

Payments/Credits \$0.00

Balance Due \$8,664.10

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Invoice Date: 6/22/2021

Invoice #: 4095

4	Chris	Feb. 4 Remove engine cover on the firewall; check valve lash; clean up valve cover surfaces; install valve covers with new gaskets; hook up spark plug wires; install engine cover; clean up old valve cover gaskets for spares (super rare)	115.00	460.00
1	Kyle	Feb. 9 Soak old valve cover gaskets in solvent tank, and remove old silicone with scotch brite pad; inspect and put back on shelf.	115.00	115.00
0.5	Chris	April 19 Put up on tall stands so that the Dzus tab for the undertray could be repaired	115.00	57.50
6.5	Jon	April 20 Finish under tray repair and retensioning of dzus springs; charge battery; check and adjust carburetor floats; change seat belts.	115.00	747.50
4.5	Jon	April 22 Find kinked oil supply line to filter; make plate to move to move oil filter housing for straighter run of oil lines; make up new oil lines.	115.00	517.50
11.31	Race (Tra...	April 23-24 Track side support at SVRA Sonoma Speedtour event (time equivalent to \$650 per day)	115.00	1,300.65
2	Tires	DV550L15204 Dunlop 550L 15 CR65 204Tires	573.60	1,147.20
2	Tires	DV650L15204 Dunlop 650L 15 CR65 204Tires	678.00	1,356.00
11	Race (gas...	Race gasoline provided at SVRA event (11 gallons)	12.00	132.00
5	Brad Penn	20/50 Brad Penn engine oil (quart)	9.50	47.50
2	Parts	Dzus button	7.50	15.00
1	Parts	Castrol SFR (1 liter)	102.76	102.76
1	Parts	Schroth Enduro 2x2 x26 Belt; black	704.48	704.48
	Consuma...	Consumable parts and supplies	20.00	20.00

Total

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Mount	Mount and balance tires, tire disposal fee	162.00	162.00
Detailing	Detail car - post SVRA event (S.Szabo)	390.00	390.00
Mount	Tire shave (AIM)	144.00	144.00
HAZMAT	Hazardous waste fees	10.00	10.00
	Marin County Sales Tax (Corte Madera)	9.00%	305.36

Total \$7,734.45

Payments/Credits \$0.00

Balance Due \$7,734.45

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Invoice Date: 1/25/2021

Invoice #: 4019

3	Jon	Nov. 18 Press bearings into new front hubs; review oil pan/baffle repairs; order gaskets.	115.00	345.00
8	Chris	Nov. 18 Install main cap girdle with Honda Bond; bolt baffle back into the oil pan; install oil pan; dust on the crankshaft a little to clearance it so the flywheel isn't such a tight fit; bolt on flywheel, clutch, & bellhousing; start to install gearbox	115.00	920.00
3	Chris	Nov. 19 Make clutch alignment tool; reinstall clutch; attempt to hook up the gearbox, something isn't lining up properly	115.00	345.00
4	Chris	Nov. 24 Make a sleeve for the clutch alignment tool; bolt clutch on; install gearbox	115.00	460.00
2.5	Jon	Nov. 25 Take nose for welding of cracks and repaint. Work lists for chassis.	115.00	287.50
3	Chris	Nov. 25 Bolt up driveshafts to the drive flanges; hook up the clutch line; tighten all the bell housing bolts; bolted in other rear gearbox mount	115.00	345.00
6	Kyle	Dec. 1 Change oil filter; charge battery; bleed clutch. Tighten drain plug and install exhaust pipes. Install bodywork car and troubleshoot issues with poor fitting dzus fasteners; set car on ground.	115.00	690.00
1	Parts	1231 Oil filter	18.508	18.51
1	Parts	Front aluminum Cooper hubs, Pair (J&L)	2,352.00	2,352.00
8	Brad Penn	20/50 Brad Penn engine oil (quart)	9.50	76.00
	Consuma...	Consumable parts and supplies	20.00	20.00

Total

Payments/Credits

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Body	Body & paint - Aluminum repairs and surgery to front lower nose louvers; weld up tears and fatigue cracks; weld in a center brace for additional support; body work as needed after repairs; spot prime, prep, and paint to match at repair area only (Lucky 7)	1727.388	1,727.39
HAZMAT	Hazardous waste fees	10.00	10.00
	Marin County Sales Tax (Corte Madera)	9.00%	221.99

Total \$7,818.39

Payments/Credits \$0.00

Balance Due \$7,818.39

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Job: Cooper Monaco

Invoice Date: 11/18/2020

Invoice #: 3948

2.5	Jon	Aug. 18 Disassemble front hub; draw up diagram and email Crosthwaite.	115.00	287.50
1.5	Kyle	Sept. 3 Car on stands, all bodywork off.	115.00	172.50
6	Kyle	Sept. 4 Extreme eye over suspension, clean and nut and bolt rear suspension. Inspect frame and note cracked areas. create list of problems. Repair poor fit of firebottle with addition of anti slip rubber; check both front a arm mounting points side to side to check for the same geometry. Inspect wiring. Pump out fuel and set at 6 gallons.	115.00	690.00
5	Kyle	Sept. 8 Finish inspection and nut and bolt on front suspension. Create shim for front ARB arm to correct unwanted play; scuff Dzus tab and frame with wire brush and emery cloth. Apply paint stripper in order to prep the areas for welding.	115.00	575.00
2	Kyle	Sept. 23 Scrape off remaining frame paint on RR top shock mount. thoroughly wash corner with water and mps to neutralize any remaining stripper. use NDT dye and developer to crack check corner. no cracks appeared but stress lines are evident near the welds. Clean up entirety of paint-stripper mess and wash off NDT.	115.00	230.00
1	Jon	Oct. 9 Apply paint stripper to cracked areas on underside of nose; cover and let set for weekend.	115.00	115.00
2	Chris	Oct. 12 Disconnect halfshafts from gearbox and disconnect clutch line; remove gearbox; remove clutch; unbolt flywheel (might need to be pressed off)	115.00	230.00

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3	Jon	Oct. 19 Press off flywheel and check oil spray on rear of engine and main seal condition; do final cleaning of stripper and loose paint on under-side of nose.	115.00	345.00
1.5	Kyle	Oct. 26 Remove bellhousing bolts, remove bellhousing along with previously unbolted flywheel. Spray down back of block, bellhousing and flywheel with mps and clean. Check tightness of oil pan bolts, note area of seepage while tightening bolts.	115.00	172.50
3	Kyle	Oct. 27 Weld on broken Dzus tab on right rear of car; shear cut 2 short bars to add some reinforcement; paint repair. Paint top right rear shock mount; clean spots of over spray.	115.00	345.00
3.5	Kyle	Oct. 29 Remove oil pan and support girdle. Remove inner baffle plate from pan and drain into oil drum; wash plate in solvent tank and wipe clean. Scrape off old cork gasket from oil pan. Clean block and hardware. Disassemble LF hub and rotor assembly. Place in vice, loosen jet nuts and specialty machined nuts. Clean hardware on wire wheel.	115.00	402.50
4	Kyle	Nov. 2 Weld cracks in baffle plate inside of oil pan. Remove screws and remove plate from pan. Prep cracked areas with sand paper and wire brush, and flush with acetone. Use c-clamp to hold plate flat on table; lay thin beads over cracked areas taking care not to burn through plate; clean with wire brush and set back on cart.	115.00	460.00

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4	Kyle	Nov. 3 Receive new front hubs; assemble hubs to rotors. Unbox new wheel bearings, wash off anti rust protectant; pack outer and inner bearings with grease; set inner bearing and place on hub and rotor, set outer bearing with lock washer and castle nut hand tight. Repeat process on other front corner; tighten nuts and set and bend cotter pins.	115.00	460.00
5	Parts	SKF Tapered roller bearings (wheel bearings)	127.40	637.00
	Shipping	Incoming international shipping (duties & taxes to follow) for wheel bearings from England	73.44	73.44
1	Parts	BS40613 Rear main seal set	16.254	16.25
1	Parts	EPWOS12992C Oil pan gasket	17.50	17.50
	Shipping	Incoming shipping for rear main seal set and oil pan gasket	15.60	15.60
4	Parts	ITG Trumpet sock filter for double air horn	53.19	212.76
	Consuma...	Consumable parts and supplies	25.00	25.00
	Sublet	Sublet labor - Ultrasonic cleaning on large oil cooler (in unit with radiator) (Foreign Affair)	144.00	144.00
	Detailing	Detail car - post HMSA race event at Laguna (S.Szabo)	468.00	468.00
	HAZMAT	Hazardous waste fees	7.00	7.00
		Marin County Sales Tax (Corte Madera)	9.00%	81.77

Total \$6,183.32

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Balance Due \$6,183.32

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Invoice Date: 3/9/2020

Invoice #: 3679

3	Jon	Nov. 19 Take fire bottle for refreshing; talk with FIA rep regarding HTP papers; work on stripped engine mount; investigate melted battery terminal; remove body and store.	115.00	345.00
4	Kyle	Nov. 19 Put car on stands; remove wheels; remove and measure brake pads; find battery melted; remove battery; remove fire bottle and send out for service.	115.00	460.00
6	Kyle	Nov. 20 Nut and bolt check all suspension; pressure test cooling system; inspect wiring; inspect master cylinders; remove under tray and clean; remove collectors; remove right side motor mount; tighten and check all hose clamps and lines.	115.00	690.00
7	Kyle	Nov. 21 Remove right side headers; troubleshoot spacing issues between drill and frame for motor mount repair; remove brake fluid proportioning valve; clean and file away valve and extra brake line; retighten line to T-fitting; drain radiator of coolant and oil; cap lines; remove radiator; nut and bolt check oil pan.	115.00	805.00
3	Kyle	Nov. 22 Remove water outlet on top of engine; remove coolant flow restrictor on top of outlet; upsize and reinstall restrictor plate and outlet; remove bunk T-fitting for over-flow can.	115.00	345.00
1	Jon	Nov. 27 Get spare parts, organize and store.	115.00	115.00
3	Kyle	Nov. 27 Pick up spare frame and parts; inventory parts and organize; stack boxes back to designated areas.	115.00	345.00
0.75	Ross	Nov. 26 Machine drill shank to fit supplied tube, Clean ID of tube; silver solder drill to tube.	115.00	86.25

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Invoice #: 3679

3	Kyle	Dec. 5 Drill out stripped engine mount; clean and install new helicoil; refasten motor mount to block and frame; put car on stands.	115.00	345.00
3.5	Kyle	Dec. 10 Clean headers with WD40 and oil; install headers; install re-charged fire bottle; reinstall undertray to chassis.	115.00	402.50
3.5	Kyle	Dec. 20 Install repaired header; install collectors and exhaust mount; clean around headers and exhaust.	115.00	402.50
1	Jon	Dec. 20 Bleed brakes and reset brake bias with Kyle.	115.00	115.00
2	Kyle	Jan. 2 Clean residue from fire bottle; try to fit test battery; move hose clamps to fit under bodywork; put wheels on car.	115.00	230.00
1.5	Kyle	Jan. 7 Fill coolant system with coolant; pressure test coolant system; check all hose clamps and hoses; top off with coolant.	115.00	172.50
1	Jon	Jan. 15 Help change out ill-fitting Dzus's in nose.	115.00	115.00
2	Kyle	Jan. 15 Get nose down from storage; troubleshoot nose fit; remove nose frame cage, move and refasten; source and measure Dzus fasteners.	115.00	230.00
4	Kyle	Jan. 20 Drill out old Dzuses on nose; use rivet squeezer to install shorter Dzuses; get tail, mock on car, clean and attach.	115.00	460.00
0.5	Kyle	Jan. 22 Pick up engine from Robin Automotive; transport and unload motor at Sonoma shop.	115.00	57.50
	Parts	Fire bottle refill and re-certification (CTC)	259.95	259.95
1	PHR23	Cosworth Coolant additive (20oz)	16.80	16.80
2	Parts	Dzus fastener	6.30	12.60
	Consuma...	Consumable parts and supplies	20.00	20.00
	HAZMAT	Hazardous waste fees	7.00	7.00

Total

Payments/Credits

Balance Due

PHIL REILLY & CO, INC. AUTO RESTORATION

Job: Cooper Monaco



5842 Paradise Drive
Corte Madera, CA
94925
(415) 924-9022
Fax (415) 924-4050

Invoice Date: 3/9/2020

Invoice #: 3679

Radiator	Radiator repair - clean and check oil cooler radiator; remove paint (Pankeys)	214.80	214.80
Detailing	Detail car - end of racing season detail (S.Szabo)	510.00	510.00
	Marin County Sales Tax (Corte Madera)	9.00%	472.89

Total \$7,235.29

Payments/Credits \$0.00

Balance Due \$7,235.29



ROBIN AUTOMOTIVE, INC.

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

Invoice

Date	Invoice #	Job
9/26/19	6265	Prep test on 8/1/19
Project	Terms	Due Date
	Due on Receipt	9/26/19

Item Code	Description	Amount
Labor	Week ending 6/9/19 - Quick review of car. Hard to push, so diagnosed front calipers staying on and need service. 0.8 Hours (agn)	6,372.00
Labor	Week ending 6/9/19 - Post event clean body of car, then remove and store body. Clean front wheels, suspension and cockpit and inspect all. 3.7 Hours (cn)	
Labor	Week ending 6/16/19 - Borrow tooling to strip seized pistons in calipers. Research and order new brake pads. Research and match caliper and master cylinder sizes and order new master cylinder. Order new caliper seals. Build up front calipers with new seals. 3.5 Hours (agn)	
Labor	Week ending 6/16/19 - Carry out nut and bolt check of car, including fluids etc. Machine plug for catch can tube. 7.8 Hours	
Labor	Week ending 6/16/19 - Remove front and rear calipers, clean and inspect pistons. Chase threads on wheel studs and wheel nuts. Clean rear wheels and engine bay of oil leaks post event. 6.0 Hours (lw)	
Labor	Week ending 6/23/19 - Service rear calipers. Assist with checking brake bias. Diagnose bias bar needs rebuilding. Assist bleeding brakes after master cylinder installation and redo brake bias. 5.8 Hours (agn)	
Labor	Week ending 6/23/19 - Remove rear caliper for rebuild. Fit new master cylinder. Remove and replace bias bar assembly and machine spacers for bias bar. Bleed brakes and set brake bias. 14.8 Hours (cn)	
THANK YOU FOR YOUR PATRONAGE!		Sales Tax (8.75%)
		Total



ROBIN AUTOMOTIVE, INC.

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

Invoice

Date	Invoice #	Job
9/26/19	6265	Prep test on 8/1/19
Project	Terms	Due Date
	Due on Receipt	9/26/19

Item Code	Description	Amount
Labor	Week ending 7/7/19 - Fit new rear pads and lockwire caliper bolts. 1.2 Hours (agn)	
Labor	Week ending 7/28/19 - Fit new front pads and lockwire calipers. Fit floor etc. Polish car for test and fuel car to full. 3.6 Hours (agn)	
Parts	2 Water Wetter additives @ \$11.95 each	23.90
Parts	4 BR caliper seals @ \$19.29 each	77.16
Parts	4 AR caliper seals @ \$19.29 each	77.16
Parts	.70 Master cylinder	168.50
Parts	Set front brake pads	220.50
Parts	Set rear brake pads	212.00
Shipping	AR and BR caliper seals	26.47
Shipping	Front and rear brake pads	17.39
THANK YOU FOR YOUR PATRONAGE!		
		Sales Tax (8.75%) \$68.18
		Total \$7,263.26



ROBIN AUTOMOTIVE, INC.

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

Invoice

		Date	Invoice #	Job
		9/26/19	6264	Prep for Monterey
		Project	Terms	Due Date
		Cooper Monaco	Due on Receipt	9/26/19
Item Code	Description	Amount		
Labor	Week ending 8//19 - Prep car for the race weekend. Bleed brakes, check all fluid levels and tire pressure, etc. Charge and install transponder. Sort Spares and repair headlamp that is loose in it's housing. 6.0 Gours (cn)	1,363.50		
Labor	Week ending 8/4/19 - Minor assist with bleeding brakes, foam in breather lines headlamp and draw up transponder mount. 1.3 Hours (agn)			
Labor	Week ending 8/11/19 - Clean and polish body. Test drive car around paddock. Load car and spares. 2.8 Hours (cn)			
Parts	8 quarts HR3 motor oil @ \$ 9.89 each	79.12		
Shipping	Oil	11.56		
THANK YOU FOR YOUR PATRONAGE!			Sales Tax (8.75%)	\$6.92
			Total	\$1,461.10



WEBSITE: ROBINAUTOMOTIVE.COM



ROBIN AUTOMOTIVE, INC.

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

Invoice

Date	Invoice #	Job
7/6/19	6243	Tires S118

Project	Terms	Due Date
Cooper Monaco	Due on Receipt	7/6/19

Item Code	Description	Amount
Parts	2 500M-15 front tires @ \$ 515.30 each	1,030.60
Parts	2 600M-15 front tires @ \$ 593.60 each	1,187.20
Sublet Labor	Mount and balance four tires @ \$33.50 each	134.00
Haz-Mat Fees	CA disposal fee for four tires @ \$ 7.50 each	30.00
Shipping	Tires	105.00

THANK YOU FOR YOUR PATRONAGE!

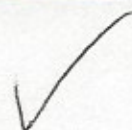
Sales Tax (8.25%) \$182.97

Total \$2,669.77



ROBIN AUTOMOTIVE, INC.

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



Invoice

Date	Invoice #	Job
6/20/19	6239	Lens
Project	Terms	Due Date
Cooper Monaco	Due on Receipt	6/20/19

Item Code	Description	Amount
Sublet Labor	Refinish headlamp cover and lens	1,137.65
THANK YOU FOR YOUR PATRONAGE!		
		Sales Tax (8.75%) \$0.00
		Total \$1,137.65



ROBIN AUTOMOTIVE, INC.

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

Invoice

Date	Invoice #	Job
5/17/19	6218	First half of May

Project	Terms	Due Date
Cooper Monaco	Due on Receipt	5/17/19

Item Code	Description	Amount
Labor	Week ending 5/12/19 - Remove hood and re-fit head lamp assemblies. Re-fit body, Test start after charging battery (will need to be replaced. Test drive around paddock. Clean car and put in storage. 3.9 Hours (cn)	648.00
Labor	Week ending 5/19/19 - Remove nose. Remove and replace battery and replace nose. 0.9 Hours (cn)	
Parts	Battery	262.80
Shipping		16.71

THANK YOU FOR YOUR PATRONAGE!

Sales Tax (8.75%) \$23.00

Total \$950.51

Invoice



Date	Invoice #	Job
3/20/19	6204	Winter Service
Project	Terms	Due Date
Cooper Monaco	Due on Receipt	3/20/19

Item Code	Description	Amount
Labor	Week ending 1/27/19 - Pull bodywork off car and put car on stands. Call Tim at VRG and follow up on right hand headlamp cover. Check clutch master and slave to try and work out to soften clutch pressure. 2.9 Hours (cc)	2,835.00
Labor	Week ending 2/3/19 - Complete nut and bolt check of front and rear of chassis. Replace "U" joint and found one yoke broken. Change all fluids. Bleed clutch and brakes. Re-fit wheels and put on ground. Waiting for right hand yoke from platers. 9.7 Hours (cc)	
Labor	Week ending 2/3/19 - Clean complete chassis. Assist CC with bleeding brakes and clutch, engine start and fluids check. 3.8 Hours (nz)	
Labor	Week ending 2/17/19 - Assemble right rear axle with new yoke and "U" joints and fit to car. Fit body and put car in storage. 2.2 Hours (cc)	0.00
Labor	Week ending 2/24/19 - Receive new headlamp cover. After removal of trim panel it was decided better to send to VRG for headlamp trimming. Package and ship to VRG. 1.4 Hours (cc)	
Labor	Week ending 3/3/19 - After phone call from VRG, remove, package and send left hand headlamp cover so they can match side to side. 1.0 Hour (cc)	
Sublet Labor	Plating flange yoke	96.50
Parts	2 "U" joints 1350 @ \$ 58.89 each	117.78
Parts	2 "U" joints 1310 @ \$ 54.99 each	109.98
Parts	Oil filter	22.88
Parts	3 Gear oil @ \$ 10.99 each	32.97
THANK YOU FOR YOUR PATRONAGE!		Sales Tax (8.125%)
		Total

Invoice



Date	Invoice #	Job
3/20/19	6204	Winter Service
Project	Terms	Due Date
Cooper Monaco	Due on Receipt	3/20/19

Item Code	Description	Amount
Parts	MACS 1300	6.99
Parts	Case 15w/50 weight motor oil	132.49
Parts	Flange yoke 1350	54.68
Shipping	"U" joints	12.50
Shipping	Flange yoke	9.48
Shipping	Plating to/from \$26.20/24.75	50.95
Shipping	2 Headlamps @ \$ 37.60 each	75.20
THANK YOU FOR YOUR PATRONAGE!		Sales Tax (8.125%) \$38.82 Total \$3,596.22

AUTOMOTIVE RESTORATIONS INC.



100 Lupes Drive
Stratford, CT 06615
(203) 377-6745
Fax (203) 386-0486



DATE 7/31/18

INV # JH61CM-01

Due Upon Receipt

61 Cooper Monaco T61

RO # 6463

QTY/HRS	DESCRIPTION	COST	AMOUNT
100.5	<p>LABOR WORK PERFORMED 6/29/2018 TO 7/26/2018</p> <p>ASSEMBLY Perform vehicle inspection of vehicle as needed to evaluate repairs. Test tachometer for engine rev (6500 RPM), OK. Disassemble front end and components for repairs. Remove windscreen, mirror, headlamp buckets and nose badge and nose. Remove oil filter and inspect. Remove paint from nose assembly. Mask and paint new frame area. Paint and fit nose support framework into vehicle. Paint bucket assembly. Drain cooling system. Disconnect radiator/oil cooler assembly. Disassemble, straighten, polish and reassemble radiator ducting. Remove radiator, send to specialist for repair. Set car up on alignment machine. Check suspension alignment. Right front wheel has excessive camber and toe. Disassemble right front suspension, check components. Adjust camber and toe to match left front suspension. Remove and clean floor pan. Repair radiator tubing and oil cooler lines. Install radiator and all components. Fill cooling system, pressure test, OK. Install new oil filter and fill engine with oil. Start vehicle and check for leaks, OK. Assemble windshield, mirror nose bad and headlamp assemblies to repaired bodywork. Apply new vinyl numbers to nose. Install nose on to chassis</p> <p>HOURS</p> <p>METALWORK Remove nose support framework. Remove components to gain access to front frame/sway bar mount. Use heat to massage and straighten frame. Cut out and remove forward frame tube/sway bar mount. Clean all weld areas. Fabricate and weld new frame tube. Install sway bar assembly. Modify new headlamp bucket for wheel clearance, weld on flat plate.</p>	125.00	12,562.50

Make checks payable to Automotive Restorations, Inc.

Finance charges are assessed monthly at 1.5%

Invoice Total

Payments/Credits

BALANCE DUE

www.automotiverestorations.com

www.vintageracingservices.com

AUTOMOTIVE RESTORATIONS INC.



100 Lupes Drive
Stratford, CT 06615
(203) 377-6745
Fax (203) 386-0486



DATE 7/31/18

INV # JH61CM-01

Due Upon Receipt

61 Cooper Monaco T61			
RO # 6463			
QTY/HRS	DESCRIPTION	COST	AMOUNT
130.5	Set up front nose on plate. Camp and set as needed. Fabricate lower nose section with louvers. Fabricate headlight bucket. Repair inner nose panel. Fabricate inner steel tube for front grille area. Set up on mount to begin assembly process. Shrink, hammer and file top of nose. Note, very thin. Set right side headlight bucket. Fit on chassis, to check gaps. Fabricate inner bucket with ring and test fit. Set rods to front nose ring, tack and weld. Repair and shrink lower right side area of nose below headlights. Repair mid-section. Weld patches on stress areas where needed. File hammer and link as far as metal will allow. HOURS	125.00	16,312.50
38.2	FINISH PREPARATION Sand and polish nose metalwork to restore finish. Straighten and glaze restored nose assembly. Block sand prime coatings to prepare for top coats. Mask for all finishing operations. HOURS	100.00	3,820.00
16.9	FINISH APPLICATION Color match white and blue Cunningham racing colors. Set up in booth, tack and apply chromate-epoxy base prime to bare metal areas. Duratec 2-part poly surfacing prime to repair areas. Final urethane primer-sealer to refinish area. Setup solvent wash, tack and apply blue stripe area base coat. Mask and apply white basecoat to entire exterior nose. Unmask stripe area and apply 3 clear coats. HOURS	125.00	2,112.50
3	BAKE TIME	75.00	225.00
	FINISH ENHANCEMENT Hand wet block sand finish areas to 2400 grit abrasive level. Compound and polish. Machine polish adjoining panels to freshen and aid matching. Clean residues.		

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www.automotiverestorations.com

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Invoice Total

Payments/Credits

BALANCE DUE

AUTOMOTIVE RESTORATIONS INC.



100 Lupes Drive
Stratford, CT 06615
(203) 377-6745
Fax (203) 386-0486



DATE 7/31/18

INV # JH61CM-01

Due Upon Receipt

61 Cooper Monaco T61

RO # 6463

QTY/HRS	DESCRIPTION	COST	AMOUNT
6.5	HOURS	100.00	650.00
	TOTAL LABOR		35,682.50
	PARTS/SUPPLIES		
100.5	ASSORTED MECHANICAL & ASSEMBLY MATERIALS/ SUPPLIES	6.00	603.00
130.5	ASSORTED METAL WORK/FAB/WELD SUPPLIES	3.00	391.50
38.2	ASSORTED PREPARATION SUPPLIES	11.00	420.20
16.9	ASSORTED PAINT SUPPLIES	37.00	625.30
6.5	ASSORTED COMPOUND/POLISH SUPPLIES	8.00	52.00
1	16 OZ 285-38 WHITE SEALER	55.78	55.78
1	32 OZ 923-460 CLEAR COAT	128.03	128.03
1	32 OZ GM 0075 55 LINE WHITE	223.90	223.90
1	32 OZ RMP 25 PRIMER	75.90	75.90
1	4 QT CLAUSEN SPRAY FILL	83.68	83.68
1	BRAKE DUCT HOSE, BLACK NEOPRENE, 3" x 6'	64.86	64.86
1	CMS 4484L 55 LINE BLUE STRIPE	72.30	72.30
1	HEADLAMP BUCKET ASSEMBLY, LUCAS	114.64	114.64
1	MATERIAL FOR STRUCTURE FABRICATING	331.83	331.83
2	OIL COOLER BSP FITTING, -10	53.64	107.28
2	OIL, SYNTHETIC, GIBBS XP-5	11.65	23.30
1	OVERSIZED SHIPPING FOR SEAT (BACK TO ROBIN AUTO)	97.22	97.22
1	RADIATOR AND NOSE STRUCTURE SUPPORT MATERIAL	361.68	361.68
1	SEAL, FOAM, FOR RADIATOR SHROUD	26.04	26.04
1	SOLID RIVETS 5/32"	21.03	21.03
4	STEEL TUBING FOR RADIATOR AND NOSE SUPPORTS	73.62	294.48
1	WATER PUMP LUBE/ RACING COOLANT	14.95	14.95
2	WELDED STEEL TUBING 1/2" OD 6' LONG	33.18	66.36

Make checks payable to Automotive Restorations, Inc.

Finance charges are assessed monthly at 1.5%

Invoice Total

Payments/Credits

BALANCE DUE

www.automotiverestorations.com

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AUTOMOTIVE RESTORATIONS INC.



100 Lupes Drive
Stratford, CT 06615
(203) 377-6745
Fax (203) 386-0486



DATE 7/31/18

INV # JH61CM-01

Due Upon Receipt

61 Cooper Monaco T61			
RO # 6463			
QTY/HRS	DESCRIPTION	COST	AMOUNT
	PARTS SUBTOTAL		4,255.26
	SUBLET		
1	MASKING TEMPLATES, ROUNDEL, AND VINYL GRAPHIC "60", BLACK	135.00	135.00
1	RECORE OIL COOLER ASSEMBLY	867.00	867.00
	SUBLET SUBTOTAL		1,002.00
	Waste Disposal Fee	1.50%	40,939.76 614.10

Make checks payable to Automotive Restorations, Inc.

Finance charges are assessed monthly at 1.5%

www.automotiverestorations.com

www.vintageracingservices.com

Invoice Total \$41,553.86

Payments/Credits \$0.00

BALANCE DUE \$41,553.86



ROBIN AUTOMOTIVE, INC.

20151 ARNOLD DR. FALLS CHURCH, VA 22034-9367

Invoice

Date	Invoice #	Job
5/15/18	6073	Prep East Coast trip
Project	Terms	Due Date
Cooper Monaco	Due on Receipt	5/15/18

Item Code	Description	Amount
Labor	Week ending 4/15/18 - Post CSRG race, drain fuel and check mileage. Swap out ZF gearbox and install Cooper C5S gearbox. This requires undoing engine accessories and lifting motor out to swap over adapter plates. Change out faulty water temperature gauge. Fit ZF gearbox into transport case. Test drive car in paddock. 19.6 Hours (cc)	4,738.50
Labor	Week ending 4/15/18 - Minor assist with removing ZF gearbox and install Cooper gearbox. Minor assist with engine accessories. 3.7 Hours (agn)	
Labor	Week ending 4/22/18 - Assorted planning with VRS, Intercity, plane tickets, hotel and various travel reservations. Sort spares boxes for travel. Order new tires. Finish passenger seat installation. 3.9 Hours (cc)	
Labor	Week ending 4/22/18 - Load and take all Cooper T61 and T43 unused part to storage. 1.4 Hours (cn)	
Labor	Week ending 4/29/18 - Put car on stands and fit new front tires. Fronts can be balanced, but rears could not. 2.0 Hours (cc)	
Labor	Week ending 5/6/18 - Have rear wheels dismounted for machining. After wheels mounted and balanced fit to car. Re-fit body to car. 1.9 Hours (cc)	
Labor	Week ending 5/6/18 - Set up and machine wheel center bore to fit tire balancer. Machine two rear wheels. 2.6 Hours (agn)	
Sublet Labor	Detail car	300.00
Sublet Labor	Plating of driveline - ZF	286.46
Parts	Smith's dual gauge	375.00
THANK YOU FOR YOUR PATRONAGE!		Sales Tax (8.0%)
		Total

Project	Terms	Due Date
Cooper Monaco	Due on Receipt	5/15/18

THANK YOU FOR YOUR PATRONAGE!	Sales Tax (8.0%)	\$31.33
	Total	\$5,806.61



ROBIN AUTOMOTIVE, INC.

2918 ARNOLD DR. P.O. BOX 14 SONOMA, CA 95476-9167

Invoice

Date	Invoice #	Job
4/18/18	6056	Final ZF install & CSRG
Project	Terms	Due Date
Cooper Monaco	Due on Receipt	4/18/18

Item Code	Description	Amount
Labor	Week ending 3/18/18 - Final machining on clutch pushrod. Weld retaining nuts on slave cylinder mount. Work with CC on installation of gearbox. Go over paint job with sublet. 5.9 Hours (agn)	7,492.50
Labor	Week ending 3/18/18 - Work on bobbin retaining spring and installation. Fabricate slave cylinder mount, spacers, order new hardware etc. - new mounting bolts touch on axle bolts. Fit motor, remedy water leak at water pump. Fit gearbox to motor, make clutch line, set clutch pushrod adjustment. Bleed clutch and brakes. Add five gallons fuel. Send parts out for plating. Have Jim from Huffaker come down and check engine timing and carbs synchronized. Fit body for painter to check. 18.5 Hours (cc)	
Labor	Week ending 3/25/18 - Assist CC with grinding clearance on driveshaft yokes and setting shift linkage. 5.5 Hours (agn)	
Labor	Week ending 3/25/18 - Crate and return borrowed gearcase. Fit new driveshafts and work on yoke clearance at full droop. Test drive car - lever jumps out of 1st gear. Remove interior panels and make parts and modify to keep lever pivot ball located in mount. Set linkage and finish car. 14.4 Hours (cc)	
Labor	Week ending 4/1/18 - Remove speedometer drive and machine blanking plug. 1.2 Hours (agn)	
THANK YOU FOR YOUR PATRONAGE!		Sales Tax (8.0%)
		Total



ROBIN AUTOMOTIVE, INC.

30181 ARNOLD DR., E-14 SONOMA, CA 95476-9367

Invoice

Date	Invoice #	Job
4/18/18	6056	Final ZF install & CSRG
Project	Terms	Due Date
Cooper Monaco	Due on Receipt	4/18/18

Item Code	Description	Amount
Labor	Week ending 4/1/18 - Complete paperwork for CSRG tech and garage. Phone call and paperwork for Intercity and Vintage Racing Services regarding Greenwich and St. Jovite. Remove and paint wheels. Adjust clutch pedal closer to driver. Paint passenger seat. Re-fit body and check all tech items. 8.3 Hours (cc)	
Labor	Week ending 4/8/18 - Prep and deliver car to photo shoot, wait with car and return it to shop. 1.7 Hours	
Sublet Labor	Shift linkage plating	155.00
Parts	Rust Inhibitor	6.99
Parts	2 Hose ends -3 straight @ \$ 12.88 each	25.76
Parts	Metric hardware - ZF top and sidecover	34.29
Parts	Pushrod, clevis pin and rod end	26.98
Parts	1 Castrol SRF	75.00
Parts	2 Driveshaft assemblies @ \$ 714.56 each	1,429.12
Parts	2 Cans spray paint @ \$ 13.29 each	26.58
Parts	5 gallons fuel @ \$ 10.00 per gallon	50.00
	DRIVESHAFT HARDWARE	0.00
Parts	8 Bolts AN6 @ \$ 1.87 Each	14.96
Parts	8 Bolts AN7 @ \$ 2.33 Each	18.64
Parts	16 Nuts @ \$.59 each	9.44
Parts	32 Washers @ \$.11 each	3.52
Shipping	Hardware and pushrod parts	24.48
Shipping	Driveshafts	20.91
THANK YOU FOR YOUR PATRONAGE!		Sales Tax (8.0%) \$137.70
		Total \$9,551.87



ROBINA AUTOMOTIVE, INC.

10000 SPRING LAKE BLVD. #10000 SPRING LAKE, IL 60473

Invoice

Date	Invoice #	Job
4/18/18	6054	Tires S118
Project	Terms	Due Date
Cooper Monaco	Due on Receipt	4/18/18

Item Code	Description	Amount
Parts	2 500M-15 front tires @ \$ 510.30 each	1,020.60
Parts	2 600M-15 front tires @ \$ 588.60 each	1,177.20
Sublet Labor	Mount and balance four tires @ \$33.50 each	134.00
Haz-Mat Fees	CA disposal fee for four tires @ \$ 7.50 each	30.00
Shipping	Tires	105.00
Reimbursable E...	Dry clean driver's suit	40.00
THANK YOU FOR YOUR PATRONAGE!		
Sales Tax (8.25%)		\$181.32
Total		\$2,688.12

[illegible]



Invoice

Date	Invoice #	Job
2/16/18	6023	February 1st half
Project	Terms	Due Date
Cooper Monaco	Due on Receipt	2/16/18

Item Code	Description	Amount
Labor	Week ending 2/4/18 - Work on driveshaft angles and output flanges/u joints. Research for seat. 1.4 Hours (agn)	1,825.00
Labor	Week ending 2/4/18 - Try gearbox upside down regarding driveshaft angle - will not work. Re-fit gearbox, work out angles, talk to sublet about driveline. Research and order new seat. Fit belly pan and interior panels to check seat clearance. 6.7 Hours (cc)	
Labor	Week ending 2/11/18 - Order metalastic bushes for gearbox mount and bellhousing mount. Receive new seat, build up mount. More research done on seat upholstery and arrange for covering. Inspect CS5 gearbox for installation for Greenwich. Order travel box for Cooper Transmission. Pad driver's seat and deliver to sublet. 6.5 Hours (cc)	
Parts	2 Metalastic bushings for adapter plate @ \$ 22.99 each	45.98
Parts	2 Metalastic bushings for rear gearbox @ \$ 26.99 each	53.98
Parts	Seat foam	57.15
Parts	Ally seat	257.50
Parts	Gearbox transport box	315.00
Shipping	Bushes	14.21
Shipping	Seat	37.10

THANK YOU FOR YOUR PATRONAGE!

Sales Tax (8.0%) \$58.37

Total \$2,664.29



ROBIN AUTOMOTIVE, INC.

29131 ARNOLD DR. B-14 SONOMA, CA 95476-0307

Invoice

Date	Invoice #	Job
2/7/18	6017	2nd half January Hours
Project	Terms	Due Date
Cooper Monaco	Due on Receipt	2/7/18

Item Code	Description	Amount
Labor	Week ending 1/21/18 - Work with CC on bellhousing and adapter plate installation. Machine new pilot spigot in adapter plate. Talk to sublet about gearbox pilot bearing and input shaft. Weld new oil breather to right hand valve cover. 4.1 Hours (agn)	3,775.00
Labor	Week ending 1/21/18 - Work on Mercedes Benz seat spacers. Work on bellhousing and adapter plate. Fit missing carburetor screw. Test fir gearbox to adapters. Paint valve cover and install. 12.3 Hours (cc)	
Labor	Week ending 1/21/18 - Machine starter pinion bore in adapter plate. Machine new mounting holes for bell housing to adapter plate. 5.4 Hours (cn)	
Labor	Week ending 1/28/18 - Go over gearbox rear mounting with sublet fabricator. Assist CC as needed with motor and gearbox installation 2.0 Hours (agn)	
Labor	Week ending 1/28/18 - Fit up adapter to engine and install engine into chassis. Machine tooling and fit new spigot bearing. Fit clutch, water lines etc. Fit dummy gearbox. 6.4 Hours (cc)	
Parts	Pilot bearing	35.96
Shipping	Pilot bearing	11.27
THANK YOU FOR YOUR PATRONAGE!		Sales Tax (8.0%) \$2.88
		Total \$3,825.11



ROBIN AUTOMOTIVE, INC.

20181 ARNOLD DR. E-44 SONOMA, CA 95478-9307

Invoice

Date	Invoice #	Job
1/18/18	6007	Nov. & Dec. Hours
Project	Terms	Due Date
Cooper Monaco	Due on Receipt	1/18/18

Item Code	Description	Amount
Labor	Week ending 11/12/17 - Chase parts with vendors. Work with sublet on adapter plate and starter location. Work on location of gearbox and adapter plate. 2.2 Hours (cc)	2,125.00
Labor	Week ending 11/19/17 - Re-fit repaired oil cooler/radiator. Lockwire brakes and suspension. 3.5 Hours (cc)	
Labor	Week ending 12/10/17 - Review work to be done to adapter plate and bell housing for clearance into chassis. 0.8 Hours (agn)	
Labor	Week ending 12/17/17 - Unpackage and check new adapter plate and bell housing. Remove left front suspension and prep for fuel cell installation. 2.3 Hours (cc)	
Labor	Week ending 12/17/17 - Install fuel tank, repair chaffed wiring loom near fuel cell. Re-fit left front suspension. Start working on adapter plate. 6.2 Hours (cc)	
Labor	Week ending 12/24/17 - Take adapter plate to sublet for machine work. 1.0 Hours (cc)	
Labor	Week ending 12/31/17 - Review period photo and contact gearbox suppliers to see if they can provide correct output shafts to suit. 1.0 Hours (agn)	
Sublet Labor	Pressure test and service fuel bladder	465.00
Parts	Oil filter	21.89
Parts	2 Metastatic drives 4.40" @ \$ 265.99 each	531.98
Parts	Weld star 4.40"	289.50
Parts	Kennedy bellhousing	450.00
Parts	Kennedy adapter Cooper old/SBC	405.00
THANK YOU FOR YOUR PATRONAGE!		Sales Tax (8.0%)
		Total



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

Invoice



Date	Invoice #	Job
1/18/18	6007	Nov. & Dec. Hours
Project	Terms	Due Date
Cooper Monaco	Due on Receipt	1/18/18

Item Code	Description	Amount
Parts	HR3 engine oil	175.98
Parts	Tape for fuel cell	16.00
Shipping	Driveline parts	31.76
Shipping	Bellhousing and adapter	38.61
Shipping	Bladder out	19.74
Shipping	Bladder return	18.55
Shipping	HP gear - ZF top return	13.66
THANK YOU FOR YOUR PATRONAGE!		Sales Tax (8.0%) \$151.23 Total \$4,753.90