

ALL PARTS NEW U	IVIAI ERIAL USED  NLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONE	,9 °.9 °.	1===4
QTY. PART N	O. DESCRIPTION	PRICE	WARRANTY Y/N
		1	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	OUTSIDE REPAIRS		
	· ·	*	
PARTS SAVED	BROUGHT FORWARD		
RETURNED	TOTAL PARTS		
QTY. ACCESSOI	ACCESSORIES	PRICE	
1	4///	- 2	
		V	
		1	
	**!		
A-GT3810/GT3811	/ T-3869 TOTAL ACCESSORIES	1	

NAM					F	OSS ISJ	1 4 5 6 5 6	
						LUBRICATION	LABOR CH	IAKGE
ADDR						CHANGE OIL		
2ND A						CHANGE OIL FILTER CART.		
MAKE a TYP	E OR MODEL	YEAR	RECEIV	/ED (DATE & TIME) A.	.M.	CHANGE TRANS.		
Chev.	Sovetto	1966			M.	CHANGE DIFF.		
SERIAL #/VIN	ENGINE NO.		PROMI		.M. M.	PACK FRONT WHEEL BRGS		
ODOMETER LICE	NSE NO.	TERMS		WHEN READY	IVI.	ADJUST BRAKES		
1/8535 MV#	ORDER WRITTEN BY	/	YE	S NO		ROTATE TIRES		
Chim# 05-25 K8-6	5901 m	SPU COLE	-			WASH POLISH		
OPER. NO.	INSTRUC	TIONS	7 8 1			STATE INSPECTION		
Cimberna	of This a	wining CHAI	GE F	OR HAZARDOUS	OR OTH	ER WASTE REMOVAL*	Til	1
12.0 Cupptone	no million vie x	011119	uan	5	216		700	
C. J. Carepar		-	7701	, -	2401		1/30	
SCAT form		2	0-1.	. \$ 9	100.		000	, and the
11 Covers U	1291	- 5	87.	-	10-		1110	
D gelts,	14		225.		211 =		900.	pagents
Door pands - con	pure	10	00.		(00.		1200.	
Cirk Panels	• • •		0.		1001	•	/30	
Hend Iner		20	22.5	<u> </u>	125.		327	50
Dash Pads		9	78		240,		1238	
Estimated cost \$	)	Estimate Charge						
PLEASE READ CAREFULLY,						e entitled by law to the return of all parts there is a core charge, unless you agree		
I UNDERSTAND THAT, UNDE	R STATE LAW, I AM EN	ITITLED TO A WE	RITTEN	I ESTIMATE,	followi	ng: I do not desire the return of ed during the authorized repairs.		
INCLUDING A COMPLETION					) Fatima	te good for 30 days. Not responsible for da	nage caused by the	heft, fire.
	N ESTIMATE. THE FINA	AT RILL MAY NO	I EXCI	EED THIS ESTIMAT	E or acts	of nature. I authorize the above repairs, als. I authorize you and your employees to	along with any ne	ecessary
WITHOUT MY WRITTEN		ACLONG ACTU	DEDA	ID COCTE DO NOT	purnos	e of testing, inspection, and delivery at my	risk. An express r	nechan-
EXCEED \$	WRITTEN ESTIMATE, A			MOUNT WITHOUT	of the	n is hereby acknowledged on the above vel repairs thereto. If I cancel repairs prior to	their completion	for any
MY WRITTEN OR ORA		I NOT LAOLLD I	TIIO AI	MOOINT WITHOUT	reason	, a tear-down and reassembly fee of \$	will be a	pplied.
I DO NOT REQUEST A	WRITTEN ESTIMATE.				SIGN	IED		
					DATI		27	
*Checked lines apply (Preparer must	The same of the same of the same				DATI	Cont. ne	y+ Pag	_^
This charge represents costs a miscellaneous shop supplies o		e repair facility for		Daily storage fee after repair completed and customer ha				
This amount includes a charge		required under		No charges shall accrue or	be due and p	ay- TOTAL PARTS	1000	
	law.	-		able for a period of 3 working of notification.	ig days from c	ACCESSORIES		
METHOD OF PAYMENT:	GAS, OIL, & GREA	SE PRI	CE -	GUARANTEED ITEM(S)		GAS, OIL, & GREASE		
	GALS. GAS	@	rafter 	4-		OUTSIDE REPAÍRS		
LABOR  FLAT RATE HOURLY BO	OTH QTS. OIL	0		GUARANTEE EFFECTIVE UN	ITII -	STORAGE FEE (if applies)		
*	LBS. GREASE	@		TIME	IIIL.	TAX	1230	y .
RETAIN PARTS DESTROY PA	ARTS TOTAL GAS, OIL, 8	& GREASE		MILEAGE		TOTAL AMOUNT	100	

# Sierra Auto Restoration

	Sie	rra Auto Restorat	ion		<u>.</u>			CH	HANGE OIL		
					4			CH	HANGE OIL FILTER CART.		
	Mark (	20065-B Hi	way 108		MAKE TYPE OR MC		A .		HANGE TRANS.		
	(209) 50	39-9070 Senora, C/			SERIAL #/VIN	engine No.		ISED (DATE & TIME) A.M.	HANGE DIFF.		
								P.M. PA	ACK FRONT WHEEL BRGS		
(A.					ODOMETER LICENSE NO.	TERMS		E WHEN READY AE	DJUST BRAKES		
		S SPECIFIED: U-USED, R-REBUILT, RC-RECONDITION		WARRANTY	W# # 25152 150	ORDER WRITTEN BY		RO	OTATE TIRES		
QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N	Cham 55-25 K8 659	) ma	RY	W	ASH POLISH		
					OPER. NO:	INSTRUCTIONS		ST	TATE INSPECTION		
					Singlement I	tarior a winna	CHARGE	OR HAZARDOUS OR OTHER	WASTE REMOVAL*	Tota	1
					supported in	4100100 + 001111-9	10	40	111 12 1	7070	7
					0. 1. 01.			· - /.	5	140.	-
					Canar sur panel from	00	-				
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		firewall insulation	Kak		04 30	10,-	694.	1
					Clan moldings, das	h cluster,			47.43		1
					Steernswheel a Colum	re, details	<u> </u>				
					Sanitize as needed.	Λ	-	3	90	390	
					Repair wiring behin	& dash Chister	+ gloveby	3.	25	325	3
											1
					Estimated cost \$	Estimate Cha	rge		<u> </u>	2	
					Basis for Charge						
					PLEASE READ CAREFULLY, CHECK	ONE OF THE STATEMEN	NTS BELOW A		ntitled by law to the return of all parts r		
		OUTSIDE REPAIRS			I UNDERSTAND THAT, UNDER STA			WHICH UR	re is a core charge, unless you agree of a local do not desire the return of	otherwise by initi any of the parts	tialing the
		OUTOIDE HET AINO			INCLUDING A COMPLETION DATE	, IF MY FINAL BILL WILL	EXCEED \$100	D. (\$50 in Maryland) replaced of	during the authorized repairs.		
1	**	<u> </u>			I REQUEST A WRITTEN EST			Estimate g	good for 30 days. Not responsible for dan nature. I authorize the above repairs, a		
					WITHOUT MY WRITTEN APP			materials.	I authorize you and your employees to of testing, inspection, and delivery at my	operate my vehicl	cle for th
		3 <sup>46</sup>	gest	and the second	I DO NOT REQUEST A WRIT	TEN ESTIMATE, AS LONG	G AS THE REP	AIR COSTS DO NOT ic's lien is	hereby acknowledged on the above veh	nicle to secure the	ne amour
jn.	*					THE SHOP MAY NOT EX	KCEED THIS A	MACHINE WILLESTEE	airs thereto. If I cancel repairs prior to tear-down and reassembly fee of \$		
PARTS :	SAVED	BROUGHT FORWARD			MY WRITTEN OR ORAL APP	ROVAL. Ple	ase Ca	llst you have SIGNED			
RETURN		TOTAL PARTS			I DO NOT REQUEST A WRIT	TEN ESTIMATE.	question	SIGNED	)		
QTÝ.	ACCESSORY NO.	ACCESSORIES	PRICE		*Checked lines apply (Preparer must check	/	T sh	DATE_			
				1	This charge represents costs and profi		eility for			7	-
		- F			miscellaneous shop supplies or waste	disposal.		completed and customer has been notified.		2580	1
					This amount includes a charge of \$	, which is required un law.	nder	No charges shall accrue or be due and pay- able for a period of 3 working days from date	TOTAL PARTS	4012.	57
					METUOD OF DAVISES			of notification.	AGGESSUNIES		
					METHOD OF PAYMENT:  CASH CHECK CHARGE	GAS, OIL, & GREASE	PRICE	GUARANTEED ITEM(S)	GAS, OIL, & GREASE		
					LABOR	GALS. GAS @			OUTSIDE REPAIRS		
					FLAT RATE HOURLY BOTH	QTS. OIL @		GUARANTEE EFFECTIVE UNTIL:	STORAGE EEE (if applies)	202	200
A OTO	910/072211 / 7	2000				LBS. GREASE @		TIME	TAX //	-310	91
A-G13	810/GT3811 / T-	TOTAL ACCESSORIES			RETAIN PARTS DESTROY PARTS	TOTAL GAS, OIL, & GREASE		MILEAGE	TOTAL AMOUNT	1 mine	+ 6

LABOR CHARGE

LUBRICATION



1625 N.W. Birdsdale Ave. Gresham, Oregon 97030 (503) 492-0164 • Fax (503) 666-7108 Ordering Number (800) 550-1200 Invoice

Invoice Number:

44090

Invoice Date:

Feb 6, 2015

Page:

Sold To:

SIERRA AUTO RESTORATION 20065-B HIGHWAY 108 SONORA, CA 95370 Ship To:

SIERRA AUTO RESTORATION 20065-B HIGHWAY 108 SONORA, CA 95370

Gu	stomer ID:	Customer PO		Payment Terres	
	SIEA01			Prepaid	
Sai	es Rep ID	Shipping Method	Ship Da	Ship Date E	
		UPS Ground	2/6/15	2	2/6/15
uantity	Rem	Description	Backneter Oty.	Unit Price	Extension
1.00 1.00 1.00 1.00 1.00 1.00	6566LRF2P 6667BBFS3P 6366TLP2P 6366UTP2PB 6366RRU2PB	65-66 RR FENDER PM GRY 65-66 LR FENDER PM GRY 66-67 BIG BLOCK FAN SHROUD 63-66 TAILLIGHT PANEL PM GRY 63-66 UPR TAILLIGHT PANEL B/S GRY 63-66 RR FENDER UPR B/S PM GRY 63-66 LR FENDER UPR B/S PM GRY		321.00 321.00 287.00 311.00 65.00 65.00	321.00 321.00 287.00 311.00 65.00 65.00

Check No:



Subtotal 1,435.00
Sales Tax
Freight 115.56
Total Invoice Amount 1,550.56
Payment Received 0.00
TOTAL 1,550.56

# **Precision Stripping & Coatings**

# Invoice

## 921 E Vine Street Suites F&G Lodi CA 95240

Phone 209 333-1212

Fax 209 333-7319

BIII To

Sierra Auto Restoration

Date	Invoice #
2/16/2015	10992

0065 B Hwy 108 Sonora, Ca 95370 Aark 533-9070		ه والعا	
	P.O. No.	Terms	Project
V at the second second second			

Quantity	Description	Rate	Amount	
4.2 1	Abrasive Blast 1966 Corvette body shell Waste Fee No Warranty Intended or implied	120.00	504.00 20,00	
and The second s				
nenk you for y	our business.	Total	\$524.00	

# Precision Stripping & Coatings

# Invoice

## 921 E Vine Street Suites F&G Lodi CA 95240

Phone 209 333-1212

Fax 209 333-7319

Date	Involce #
2/26/2015	11013

BIII To	
Sierra Auto Restoration 20065 B Hwy 108 Sonora, Ce 95370 Mark 533-9070	

Quantity	Description	Rate	Amount
1 Labor re 1 replaced 2 replaced All parts BK05, P	pair LH rear differential frame mount I used spindle housing I 2 used half shaft yokes I bissted and primed before top cost. Top cost Cardinal SKAS	7,000.00 200.00 50.00 65.00	7,000.00 200.00 50.00 130.00
ank you for your busin	QBS.	Total	

# EC Products Design, Inc.

8981 La Linia, Ste I Atascadero, CA 93422 Phone: 800-488-5209

Fax: 805-466-4782

#### INVOICE

INVOICE NO. 65698 INVOICE DATE 5/5/2015

#### SOLD TO:

Mark Cole Sierra Auto Restorations 20065B Hwy 108 Sonora, CA 95370

Tel: 209-533-9070

Fax:

PURCHASE ORDER NO.:

ORDER DATE:

5/5/2015

SALESPERSON:

MARK

MICHAEL

SHIP TO:

Mark Cole

Sierra Auto Restorations

20065B Hwy 108 Sonora, CA 95370

SHIP VIA: **UPS** Ground TERMS: CREDIT CARD

FREIGHT

AMOUNT PAID

AMOUNT DUE

82.81

339.31

0.00

APPROVAL: 163176

ORDERED	SHIPPED	BACKORD	ITEM NO.	DESCRIPTION	PRICE	TOTAL
1		DRO	P E5908 E5757 E11545	Tank,gas-20 Gal. 63-67 Sender Unit,Fuel Tnk 63-7 Installation kit,gas Tnk,63-	181.00 37.00 38.50	181.00 37.00 38.50
			L	markvette427@yahoo.com	36.30	30.30
				SUB-TO SALES		256.50 0.00

Thank you for your order! Please inspect your package on receipt.

REFER TO INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

	* CODE N-NEW U-USED R-REBUILT M-OEM	BETTANINI'S AUTOMOTIVE MACHINE Date 5-24-15 01	11348
	QTY * PART NO. OR DESCRIPTION SALE	P.O. Box 546 Time Received OPERATION	LAB. CHG.
-	CILLIA MINE IN MAN	Tuolumne, CA 95379	
-utt	1 17 42 111	Phone (209) 928-3363 Promised A.M	
	E 3 31 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Lic. # AH 190658  Written By  Change Oil  Change Oil  Change Oil  Filter Cart.	
	18-360 mayles 324 C17717	Name Cust. Order No. Air Cleaner	
	111 11 11 11 11 11 11 11 11 11 11 11 11	Change Trans Oil	
	SITTLEFAC MACINI	Address City Phone when ready Yes No Gily Transmission Transmission	
	08-20021 7 108 Chen 11	Vin. No.	
and the same of	1 1000 115 115	Year-Make-Model License No. Odometer O Res. Pack Front Wheel Brgs.	
-	1 W SC 796 Allega SUN	E 33 10 10 Britate	
	164 9964-11 Cullate 4910	ESTIMATE AMT.  I hereby authorize the repair work below to be done along with the necessary material, and hereby grant your and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the	Hartest Hart
	1 V 7751 DC44 1913	ADD'L AUTH. AMT.  express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereby acknowledged on above car, truck or vehicle or loss or damage to vehicle or articles left in vehicles loss or damage to vehicle or articles left in vehicles loss or fire, theft, accident or any other cause beyond your control.	Act of the second
	11 11 11 11 11 11 11 11 11 11 11 11 11	REVISED ESTIMATE Destroy	
-	8001-1011 - 100	APPROVED BY LACKNOWLEDGE NOTICE AND ORAL AP.	
	JUG - 1010 GA WALL 14 W		
	1 411-16 agains 10788	OPER. NO. REPAIR ORDER LABOR INSTRUCTION INTERNAL	
-	1 N 148 H Me May 198	1 Set There , black purk	11000
3	1 V Of 45 4 43 PACADOM 1 1110	2 1/18 Cary Ogg Program 14 Chilling & 13, 2500	1.0 %
and and	History of the property of the second	3 Cit > vistall gran Olland - 18 Must Appropriate 80-	SV ha
1	46 4 1817 4 Duates - 144	4 hack Cent bright 16 thing theories 9 cm, 30 09	100 W
New	IN 116-1683 Glory 1991	5 But all olek or 12 Sup Wilsh graffe 110 "	120 00
hour	IN 4801 - 8 Synty glas 4988	to aligner of the office of the	1954
-	11 138 - 7101 David 718	1 Apriliary White 1	130
	10 135 - CHUI Mary pole 5782	1/16 plate > 1/4/2.	Ju u
		guy now que g	100
- Marie Mari	5 1 613 B Kala, 1 35188	In before for reference there is the second	yu w
	1 N 64 - 503 Clase 10 149 16	11 Super Ope Machy	100 00
1	1 1 18-1019 N Kalence 1 89 98	12 defly lower to the first of	100
	Additional Materials	13 Balanes I gam allely	Jun 1
June 1	from reverse side	QTY. SALE BILING TEARDOWN ESTIMATE - PARTS AND LABOR Total Labor  CALE CAS ORIGINAL AUTHORIZED Hazardous	2150W
	TOTAL PARTS 2/95/34	GALS. GAS CASH ESTIMATES BY Waste Disposal	2821
- model	BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED	QTS. OIL CHARGE PHONE DATE TIME Special Repairs  LBS. GREASE INTERNAL Parts	2100-1
	REPAIRS OR ADJUSTMENTS THAT THE SMOG	TOTAL GAS OIL GREASE OK'D BY REVISED ESTIMATES REASON Tires	\$ 195 34
	CHECK TEST INDICATES ARE NECESSARY. A CUSTOMER WILL BE CHARGED FOR INSPECTION	RECOMMENDED SERVICE: Gas, Oil	
D	REGARDLESS OF PASS OR FAIL.	1. I the the the costs by	
COP	SPECIAL REPAIRS	2. PHONE # Shop	
	1 Canol Clark 180 W	TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within days	11010
0	1 (DO114 Hubbs Col 8212	4. of the date shown above if I choose not to authorize Sales Tay	Whit !
INVOICE		5. the services recommended.	2-4
Z	4	Notice to Consumer:  Please read important information on healt.  Peturn Old Parts Ves Ale	2727 11 7575 ARO-372-4
7	TOTAL SPECIAL REPAIRS	Please read important information on back. Return Old Parts   Yes   No	AR

# Red Line Gauge and Clock Repair

# www.redlineg.com

469 Windy City Rd., Humboldt, TN 38343

17311571-0766

Email:

Name Mark or Anthony.
Company Sierra Auto Restoration
Address 20065 Huy 108 SuiteB
Sorora, CA 95370

Phone 209-533-9070

email

Description of Service	Amount
667 vetto Cluster	425,00
. 66-7 Wete Clock Rest-	150.00
were the	
Victor	)
1 Dil Nood.	
Contract Cherrices	- 115.00
	Tax
Servic	re Total 460.00

Date Received 4/29/	15	Date Shippe	DICE # 1/7	168
Customer Order No			1	
MC	VISA	Exp.	Discover Code	,
Qty	MATERIAL		Price	Amount
1. Clustylus 1 Cushion S 2 # Iwoma 1 # 2 woman 4 Sm Hu. Ry	Sit w/H	ripleus.		53.00 2020 66.00 18160 12000
PAYMENT DUE	BV: 2441	415		2.
	Amount	Total Materia	& Service	737.20
Material Subtotal	277.20	2000, 00 To	Insurance .	59.50
Tax Material Total	277.20	ß	TOTAL ax Account	96,70

#### SunWaelty Corporation dba

# SunWaelty Auto Air

569 South Washington Street Sonora, CA 95370 (209) 532-8700

s

SIERRA AUTO RESTORATION

20065 HWY 108 UNIT B

(ACCT1080)

SONORA, CA 95370



INVOICE

A/C HOSE-TUBE REPAIR-FAB LARGE A/C COMPRESSOR INVENTORY

INVOICE NUMBER 14528

INVOICE DATE 6/4/2015

BAR # ARD00204668

CUSTOMER PHONE 533-9070

CUSTOMER NUMBER 1080

SALESMAN ED		TERMS CHARGE NET 10TH	CUSTOMER P.O. NUMBER	1177	CORVETTE 42
QUANTITY	ITEM NUMBER	LOCATION	DESCRIPTION	PRICE	AMOUNT
			66 CORVETTE 427, NO COND FAN KI SWITCH YES, QUOTE \$100 OVER CO KIT #961163 SUREFIT COMPLETE,MA	ST PLUS FREIGHT	
1	961163		COMP KIT	1,135.00	1,135.00
1	561163		EVAP KIT		
1	047000-SUR		SANDEN 6630 REAR EX		
1	146035		VETTE BBC COMP MOUNT		
1	521054		HOSE KIT		
1	021164		COND W/DRIER		

ATTENTION: All merchandise must be accompanied by this invoice. Special orders are NOT returnable. A 15% restocking charge will be charged on all merchandise returned after 5 days from sale date.

Received in good order by:

LABOR	.00
SUBLET	.00
PARTS	1,135.00
FREIGHT / PHONE	130.00
SALES TAX	.00
TOTAL INVOICE AMOUNT	1,265,00

## Invoice

The Corvette Image

1625 N.W. Birdsdale Ave. Gresham, Oregon 97030 (503) 492-0164 • Fax (503) 666-7108 Ordering Number (800) 550-1200

Invoice Number: 44691

Invoice Date:

Jun 5, 2015

Page:

Sold To:

SIERRA AUTO RESTORATION 20065-B HIGHWAY 108 SONORA, CA 95370

Check No:

VISA

SHERRA AUTO RESTORATION 20065-B HIGHWAY 108 SONORA, CA 95370

	SIEA01	MARK		Prepaid	-
Sales Rep (D		Shipping Method TRUCK/PPD	6/5/15		Due Date 6/5/15
Quantity	item	Description	Backorder Gry.	Unit Price	Extension
1.00	6666FE2P	66 PRE ASSM FRT END PM GRY CRATING		4,142.00 120.00	4,142.00 120.00
			al		

Subtotal 4,262.00
Sales Tax
Freight 228.73
Total Invoice Amount 4,490.73

Payment Received 4,262.00
TOTAL 228.73



1625 N.W. Birdsdale Ave. Gresham, Oregon 97030 (503) 492-0164 • Fax (503) 666-7108 Ordering Number (800) 550-1200 Invoice

Invoice Number: 44690

Invoice Date:

Jun 5, 2015

Page:

Sold To:

SIERRA AUTO RESTORATION 20065-B HIGHWAY 108 SONORA, CA 95370

Check No:

Shigherra auto restoration 20065-B HIGHWAY 108 SONORA, CA 95370

Cus	tomer ID	Customer PO		Buyment Terms	-
	SIEA01			Prepaid	
Sale	s Rep ID	Shipping Method TRUCK-PPD	Ship Da 6/5/15	Due Date 6/5/15	
Quantity	ttem	Description	Backorder Oty.	Unit Price	Extension
1.00		66 BIG BLOCK HOOD ASSY INCLUDE WITH FRONTEND ORDER		1,037.00	1,037.00

Subtotal	1,037.00
Sales Tax	
Freight	
Total Invoice Amount	1,037.00
Payment Received	0.00
TOTAL	1,037.00



CUSTOMER SERVICE 1-800-327-4868

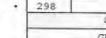
Customer No. Shipping No. Order No. 23845352-000 11904193-00004 Bin No. Batch No. Order Date 004 0001798720

5/26/15 S1s# P.O. Number Print Date/Time 298 6/11/15 10:15:28 Terms

Page

PAY PAL

Ship Via GROUND BW





F5A17-43-05 125104 1 71 T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Location	Part No.	Shpd	UM	Description	B/0	) Unit Price	Sale Price	Amount
**** Parts with 'ALT' are shipping from an alternate location. ****  **** Parts with 'B/O' are out of stock and will ship at a later date. ****  ** The following items make up kit 123634  EA *Heat Riser Delete, 2-1/2*, 55-74  Legacy ORIG # 24-04	F5A17-43-05	125104	1	EA Leg	Exhaust Manifold, Left, Without A.I.R. Holes, US			1000	297.59
1E70-07-B/O *155764 0 EA *Meat Riser Delete, 2-1/2*, 55-74 USA 1 Legacy ORIG # 24-04	**** Part:	with 'ALT' are with 'B/O' are	shippin out of	g fi	om an alternate location. **** k and will ship at a later date. ****				
	'1E70-07-B/O	*155764	0	EA Leg	*Heat Riser Delete, 2-1/2*, 55-74 US	A	1		
							KA		



23845352-000

11904193-00004

INSPECTS CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS PICK PACK

Sale Amount 297.59 Shpg & Hndg .00 .00 Sales Tax COD Charges .00 Total 297.59 Prepayment .00

297.59

**ECKLER'S** 

7980 Grissom Parkway Titusville, FL 32780 ATTN: RETURNS DEPT.

Comments:

THE PHONE NUMBER FOR STERRA AUTO RESTORATION IS 20

Balance Due

# EC Products Design, Inc.

8981 La Linia, Ste I Atascadero, CA 93422 Phone: 800-488-5209

Fax: 805-466-4782

#### INVOICE

INVOICE NO. 68335 INVOICE DATE 1/27/2016

#### SOLD TO:

Mark Cole Sierra Auto Restorations 20065B Hwy 108 Sonora, CA 95370

Tel: 209-533-9070

Fax:

PURCHASE ORDER NO .:

ORDER DATE:

MARK 1/27/2016 SALESPERSON: MICHAEL

#### SHIP TO:

Mark Cole Sierra Auto Restorations 20065B Hwy 108 Sonora, CA 95370

**UPS** Ground SHIP VIA: TERMS: CREDIT CARD

APPROVAL:

SHIPPED BACKORD ORDERED ITEM NO. PRICE TOTAL DESCRIPTION 1 E4064 Boot, Shift, 3&4sp, 64-7 19.00 0.00 1 E9530 Lamp, Assy-4, w/Bk up, USA, 64-6 238.90 238.90 Liner, Glove Box, USA, 63-7 10:25 10.25 1 EC561 E4093 Repair Kit, Cons, 4sp 64-7 20.50 1 20.50 1 E9401 Handle, Pr. Dr Otr. USA. 65-7 83.75 83.75 1 EC371 Mirror, O/S, bowtie, 63L-7 42.50 42.50 395.90 SUB-TOTAL

SALES TAX 0.00 FREIGHT 24.31 420,21 AMOUNT PAID AMOUNT DUE 0.00

Thank you for your order! Please inspect your package on receipt.

REFER TO INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

# EC Products Design, Inc.

8981 La Linia, Ste I Atascadero, CA 93422 Phone: 800-488-5209

Fax: 805-466-4782

### INVOICE

INVOICE NO. 68774 INVOICE DATE 3/8/2016

#### SOLD TO:

Mark Cole Sierra Auto Restorations 20065B Hwy 108 Sonora, CA 95370

SHIP TO:

Mark Cole Sierra Auto Restorations 20065B Hwy 108 Sonora, CA 95370

Tel: 209-533-9070

Fax:

SALESPERSON:

PURCHASE ORDER NO.: ORDER DATE:

MARK

3/8/2016

MICHAEL

SHIP VIA:

**UPS** Ground

TERMS:

CREDIT CARD

APPROVAL:

ORDERED	SHIPPED	BACKORD	ITEM NO.	DESCRIPTION	PRICE	TOTAL
1	1		E2757	Bracket,Fr Lic 66-7	16.38	16.38
1	1		EC769	Bar,license,Stl/Chr,63-7	25.20	25.20
I	1		E9413	Box, Battery, w/o AC, 66>	43.90	43.90
1	1		E12808	Hold Down+Shld,Bat,USA,63-6	23.52	23.52
1	1		E3284	Kit,Bat.bolt&nut W/O AC 63-6	8.25	8.25
I			E1381A	Bolt-Kit, Bpr, Frt, Repl, 63-7	11.00	11.00
1	(1)		E1382B	Bolt-kit, Bpr, Rr, correct, 63-7	31.25	31.25
1	1		6005L	Bracket,Ft.Bpr.Ctr.LH 65-7	41.16	41.16
1	1		6005R	Bracket,Ft.Bpr.Ctr.RH65-7	41.96	41.96
1	0	Ĭ	E5591L	Bracket, LH, Frt Bmpr, Und, 63-7	65.00	0.00
1	1		E5591R	Bracket, RH, Frt Bmpr, Und, 63-7	65.00	65.00
1	1		E9308	Cable, Hd Rel, Lat to Lat, 63-	5.90	5.90
2	2	2	E6293	Lamp Asy, Park, 63-7>	55.00	110.00
1	1		E7957	Support, Hood 63-7	36.00	36.00
1	1		E7758	Lens,Rr.Lic.lamp 61-7>	18.89	18.89
				SUB TO	T'AT	478 41

SUB-TOTAL 478.41 SALES TAX 0.00 FREIGHT 26.52 AMOUNT PAID 504.93 AMOUNT DUE 0.00

Thank you for your order!

Please inspect your package on receipt.

REFER TO INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

## **Elite Custom**

Metal polishing 921 E. Vine St. Unit B Lodi, CA 95240 Ph# 209-339-1550

Email: elitemetal15@yahoo.com

PO# \_\_\_\_

WO#

NAME SIEVE	Auto Res	DATE 3-25-16
ADDRESS*		
CITY	STATE	ZIP
PHONE #	CELL PHONE #	ALTERNATE #

ADDITIONAL PAYMENT INFO	CASH	CHECK	CREDIT CARD	ESTIMATED DUE DATE
Corruette				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Dumps End		150 -
	The state of the s		-
	5342		151
	57		
AUTHORIZED BY			
AUTHORIZED BY		5	501-

KEEP THIS SLIP FOR REFERENCE

399 GE38

306147

CUSTOMER'S	ORDER NO.	DEPARTMEN	Т	E	DATE		
NAME <	erra 1	Rajtor					
ADDRESS	cra 1	100	200				
CITY, STATE, Z	7IP						
	er.						
SOLD BY	C	CASH C.O.D.	CHARGE	ON ACCT.	MDS	E RETD	PAID OU
QUANTITY	DI	ESCRIPTION		PR	ICE	AMO	DUNT
1 /	66 51	with R	24				
2			i e				
3	I - F	rect				+	
4		wind	H18/6	/		250	1 100
5					•		
6							
7		1	/				
8		//(	1				
9		0					
10		11,21	7		_		
12		VICTO					
13							
14							
15						7	
16							
17							
18							
19							
20							
RECEIVED BY					-		



KEEP THIS SLIP FOR REFERENCE DUPLICATE

\*\*\* INVOICE

Invoice Number: 262413
Date of Shipment: 04/07/16
Invoice Date: 04/07/16

Page: 1

AL KNOCH INTERIORS, INC. 9010 N. DESERT BLVD.

CANUTILLO, TX 79835

B SIERRA AUTO RESTORATION

I MARK COLE

L 20065 B HWY 108

L SONORA, CA 95370

USA

S SIERRA AUTO RESTORATION

H MARK COLE

I 20065 B HWY 108

P SONORA, CA 95370

US. AT

SO Number: 197497 Account: C12371 Cust PO:
Order Date: 04/04/16 Terms: VISA Ship Via: UPS
Salesprson: 9 Shipper#: 353326841 FOB: PLANT

ILN	SHIPPED	BACKORD	PART#/DESC	DISC	PRICE	UM	EXT PRICE
	1.00	0.00	DSR656601		391.0000	EA	391.00
			65-66 BLACK RIGH	IT HANI	DASH PA		
	1.00	0.00	DSL656701		391,0000	EA	391.00
			65-67 BLACK LEFT	HAND	DASH PAD		

Glen Gle with

MUST CALL CUSTOMER SERVICE FOR Subtotal: \$782.00
ANY RETURN 1-800-880-8080.
MUST BE 10 DAYS FROM SHIP DATE
NO RETURNS AFTER 30 DAYS. Sales Tax: \$0.00
NO DEFECTS-20% RESTOCKING FEE. Freight: \$50.12

# EC Products Design, Inc.

8981 La Linia, Ste I Atascadero, CA 93422 Phone: 800-488-5209 Fax: 805-466-4782

### INVOICE

INVOICE NO. 69188 INVOICE DATE 4/14/2016

#### SOLD TO:

Mark Cole Sierra Auto Restorations 20065B Hwy 108 Sonora, CA 95370

SHIP TO:

Mark Cole Sierra Auto Restorations 20065B Hwy 108 Sonora, CA 95370

Tel: 209-533-9070

Fax:

PURCHASE ORDER NO.: MARK ORDER DATE: 4/14/2016

SALESPERSON:

JESSE

SHIP VIA: TERMS:

**UPS** Ground CREDIT CARD

APPROVAL:

ORDERED	SHIPPED	BACKORD	ITEM NO.	DESCRIPTION	PRICE	TOTAL
1		DRO	P E7019	Foam, seat set, 65	189.95	189.95
1	17		E7520B	Rail, set 4Pc.side, USA, 65-6	197.00	197.00
1	1.1		E779201	Panel-Pr,St Bk,Blk,65-6	85.00	85.00
2	2	2	E12678	Trim,seat back,SS,65-7 markvette427@yahoo.com	29.95	59.90
1		1	FREIGHT	FREIGHT FOR SEAT FOAM	20.00	20.00
				6 le ville		
			-	SUB-TO	TAL	551.8:

0.00 SALES TAX 20.23 FREIGHT 572.08 AMOUNT PAID AMOUNT DUE 0.00

Thank you for your order! Please inspect your package on receipt.

REFER TO INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

#### CORVETTE CLINIC

1850 W. San Carlos SAN JOSE, CALIFORNIA 95128 (408) 295-9300

NO RETURNS ON LITERATURE, ELECTRICAL TEMS

ODE			9	and	Sien	to
CASH	0.00	CHARGE ON ACCT	. +	PAID OUT		
2	He	adlight	Exc	۸,	340	00
22		11	" Con	e	360	
	/		1	<	100	00
		Paid	du+		16	00
	1			TAX	6(	25
OLD BY	RECEIVE	DBY	Т	OTAL	111	25

PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.

To Reorder: Thank You

COLUMN TWO IS NOT	PARTS NEW UNLESS SPECIFIED. U-USED, R-REBUILT, RC-RECOND	moven.	2ND AUTHORIZED NAME		PHONE	
	RT NO. NAME OF PART	PRICE WARRAN	N .	CUSTOMER'S INFORMAT	TION	
	Rock- dest shields a both	24.47	RECEIVED (DATE & TIME) A.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME	E) A.M.
	LE .	8.25	P.M.		1-2-18	P.M.
	Clemps	2 67	YEAR • MAKE • MODEL	+ Couth	SERIAL #/VIN	
	Bradley	10/4	LICENSE NO.	ODOMETER	MOTOR # WRITTEN BY	
	Unthear Rea.	NIC	Conevell	1.10	MARK	
	Wine next wilded	75	LUBE OIL CHANG	E FLUSH TRANS. FLUSI	H DIFF. WASH	POLISH
	Vant court & ce cheme	3351	CHARGE FOR HAZA	ARDOUS OR OTHER WAS	TE REMOVAL*	
3	Vent wooden winds	13.19	Resplaced bothern	and wo Hose Regulatore		14/4 -
	Thansmission or sent	3 14	Rak wine un tuly	volou a nubber, had it	welded, rematal	
	Punnel insulation	39 82	ROOK fram of se	0	With the same	35 -
		1	Protoful tomber	au lahin		65.
			P. L. W. J. L. H.	nt of switch		25
	1	De Parist	N N NO		10.	
			Page who it last	Il a cost side and	paint 45 needs	1 N/C
	TOTAL PARTS	200.06		ally Storage fee after repair work has been	LABOR ONLY	215.
- 00	MECHANICS RECOMMENDATION		CHECK CHARGE C	impleted and customer has been notified. No larges shall accrue or be due and payable for a		200,0
CL	who I AV - un Niero for	NICK		eriod of 3 working days from date of notification		0.00
	" lalvan mutural al table	m N/L	LABOR GL	JARANTEED ITEM(S)	GAS OIL & GREASE	20.
2	to Med Pork - dust shall on A	80,-	FLAT RATE HOURLY	1 6	MISC. MERCHANDISE	200
Taylory	I tem l'omnitiane to m Like in a	arged 11 N/V	GL	JARANTEE EFFECTED LOCK	SUBLET REPAIRS	
SF RE	AD CAREFULLY CHECK ONE OF THE STATEME	IS AN OW AND SIGN.	- Incomediates	MF II-h	STRAGATES.	17.8
ERST/	ND THAT UNDER STATE LAW LAM ENTITLED I	O A WRITTEN ESTIMATE		LEAGE	TAX	14.5
JDING.	A COMPLETION DATE, IF MY FINAL BILL WILL I	XCEED \$100. (\$50 in M	AUTHORIZED BY		TOTAL ▶	417 4
	JEST A WRITTEN ESTIMATE. THE FINAL BILL M ATE WITHOUT MY WRITTEN APPROVAL.	AY NOT EXCEED THIS	OO NOT EXCEED	You are entitled by cw for the return of all parts you agree otherwise by initiating the following replaced during the authorized repairs Estimate good for 30 days, Not responsible for the above repairs, along with any necessary	replaced, except those for which the lide not desire the return or damage caused by theff, tire, or	of any of the parts the acts of moture. I aut
	OT REQUEST A WRITTEN ESTIMATE, AS LONG.		ANDREELMEND DEAL ABBREVIA		Annual Property of the Party of	
100 N \$ 100 N			WRITTEN OR ORAL APPROVAL	vehicle for the purpose of testing, inspection, acknowledged on the above vehicle to secure the completion for any reason, a lear-down and re	he amount of the repairs thereto. If I	mechanic's lien is h
I DO N \$ I DO N	THE SHOP MAY NOT EXCEED THI	S AMOUNT WITHOUT MY		vehicle for the purpose of testing, inspection, acknowledged on the above vehicle to secure to	he amount of the repairs thereto. If I	mechanic's lien is b cancel repairs prior to

.



	INIONE
	PHONE
PART LINE LLIANT PROPERTY LANGUAGE	PHONE
CUS	TOMER'S INFORMATION

MATERIAL ALL PARTS NEW UNLES	S SPECIFIED, U-USED, R-REBUILT,	RC-RECONDITIONED -		Em nominees mane				THOME			
QTY. PART NO.	NAME OF PART	PRICE	WARRANTY Y/N			CUSTOMER'S I	NFORMATIO	DN	2009		
Package frans	mission parts ,	melade-		2 4	M. CUS	TOMER'S ORDER NO.		PROMISED (I	MIT & STAC	E) A.M. P.M.	
/ TRX Gen	box			YEAR - MAKE - MODEL	m.			SERIAL #/VIN MOTOR #			
1 Pentingana	a short throws	hiffen	1	1966 Cherry	2/4	Comusta	-				
1 complete o	laire shaft 4550	-6/2 4	+-	LICENSE NO.	000	METER		MACK			
/ Cross man		L	+	LUBE OIL CHA	NGE	FLUSH TRANS.	FLUSH I		WASH	POLISH	
	in rubber mou		-	The second second		Total et Cartestan			1.00	T ODGI	
1 speeds cab		1 1.1	-	CHARGE FOR HA							
1	kup lete conne	ctor pigtail		Keneved ?	844	.00 paymen	I for	- the	TKX		
1 Super HD	recellepilot be	arng		Transmission Cashiers Char	Jack	ege the th	1966	Cone	ttoo	viet.	
Trans to	bell housing ha	dware		Cashiere Chie	上米	106028	Daiel	3-13-	-21		
	cross member he					100		,	-		
	in Supports										
1 1 11 111	611										
Shitt parts	en plate							_	_		
Breakin p	971				Lange and		- 415 + 54				
Flywheel	DOTT	AL PARTS				ally Storage fee after repair work has been ompleted and customer has been notified. No		LABOR ONL	1		
	MECHANICS RECOMM	NDATIONS				rarges shall accrue or be due and payable for a gried of 3 working days from date of notification		PARTS			
SST Advanced	friction billet	halanes fla	wheel-	148 /00/2	tienon or	a working days nom date of	и поеньании	ACCESSORI	ES		
257 11	" STR Serie	s " clutch si	*	LABOR	GUARAN	TEED ITEM(S)		GAS, OIL &	GREASE		
, ,		4 014.00.2	-	FLAT RATE HOURLY				MISC. MERC	HANDISE		
Estimated cost \$	Estimate Charge	Basis for Charge		RETAIN PARTS	0.000	TEE EFFECTIVE UNTIL:		SUBLET REF	PAIRS		
FASE READ CAREFULL	Y, CHECK ONE OF THE ST	ATEMENTS BELOW AN	D SIGN-	DESTROY PARTS	TIME			STORAGE FI	EE		
	DER STATE LAW, I AM EN				MILEAGE		_	TAX			
	ON DATE, IF MY FINAL BI			AUTHORIZED BY				TOTAL D	-	4844 -	
	EN ESTIMATE. THE FINA		D THIS			You are entitled by law to the re					
ESTIMATE WITHOUT	MY WRITTEN APPROVAL					you agree offierwise by initialin replaced during the authorized.		l do not de	same the return	of any of the parts that	
LDO NOT REQUEST	A WRITTEN ESTIMATE, A	S LONG AS THE REPAIR	COSTS DO	NOT EXCEED		Estimate good for 30 days. No	*****	damage Zauset I	or thelt, line, or	acts of nature. Laufty	
				VRITTEN OR ORAL APPRO	MAI 1	the above repairs, along with a	ny nocessary me	derials: Lauthoriz	e you and you	employees to operate	
		ALLE THE AMOUNT WIT	HOUT WIT Y	HILLIA OH OHALAI I HO	0.000	vehicle for the purpose of testi acknowledged on the above veh					
I DO NOT REQUEST.	A WRITTEN ESTIMATE.					completion for any reason, a te				be applied.	
Checked lines apply (Prepare	r much chack at least one):					CICAICD					
the second secon	and the second s	vehicle regair facility for mis	scellaneous sh	nop supplies or waste disposal.		SIGNED				2 ada	
This amount includes a		ich is required under		law.		DATE				GT3870 09-11	
		2.7.									

# Sierra Auto Restoration Mark Cole (209) 533-9070 Mark Cole (209) 533-9070 Mark Cole (209) 533-9070

Y. PAR	T NO.	DESCRIP	TION	PRI	GE	WARRANT
11-	belt			27.	-	178
		K& hards		1		
D	II.	a hand	w.c	265	20	
2 12.11	4.7.	J- 1. C	pil pangask	198	57	
41	Din sing	g anuis , Zx	orl pangaske hars typical	92	200	
Lou	20.0	1-1-1	It. for sen	1 10	1	
				18	99	
	Joint	p+c/am	es	24	ug	
11		lamps + bo	1L	17	99	
	N.	Custil	1/	14 11	74	
	CAL	Label	lug ou/mas	155	36	
					-	
1	Distri	buter rota	newsprin	8	87	
	3410	r rivocaina,	reaspriv	9 2 /	8/	
	G4	H Aligna	EPAIRS	45	`	
	Sh	ping.		12	87	100
	4					
	10				1	
S SWED _		B	ROUGHT FORWARD	0		7 T. 1
IRNED			TOTAL PARTS	119	6.6	7
/. ACCES	O.	ACCESSO	RIES	PRIC	E	
1				+		
				-		
-				-		
-	-					

				OS	S ISJ	LABOR	CHARGE
4				- 1	UBRICATION		
2NO AUTHORIZED NAME			PHOLE	0	HANGE OIL	4	
CHO NO THUNKED IN ME			7-28-21	0	HANGE OIL FILTER CART.	4	
Chevro Let	YPE OR MODEL	H YEAR	RECEIVED (DATE & TIME)	1000	HANGE TRANS.	4	
SERIAL #AVIN	ENG	1964 INE NO.	PRÓMISED (DATE & TIME)	A.M.	HANGE DIFF.	4	
about to	drawn us	Total VIII			ACK FRONT WHEEL BRGS		
ODOMETER L	ICENSE NO.	TERMS	PHONE WHEN READY  YES NO	A	DJUST BRAKES [		
6-21-21 \$ 7-2	7-21 OR	DER WRITTEN BY	CUSTOMER'S ORDER NO.	8	OTATE TIRES	4	
		MAR	K		ASH POLISH		
PER. NO.		INSTRUCTIONS	1	S	TATE INSPECTION		
ustalled new Patra	mix igni	lelecture fall = 5h tim in distribute treeze, oile filter talled brook adji	or, Timed a test	drove, To	ok con for all	nmant	rec.
UNDERSTAND THAT, UNI CLUDING A COMPLETIC  I REQUEST A WRITT WITHOUT MY WRITT  I DO NOT REQUEST EXCEED \$ MY WRITTEN OR OF I DO NOT REQUEST	DER STATE L DN DATE, IF I TEN ESTIMAT TEN APPROVA A WRITTEN TH RAL APPROV A WRITTEN	ESTIMATE, AS LONG AS ESHOP MAY NOT EXCEE AL. ESTIMATE. PL	WRITTEN ESTIMATE, EED \$100. (\$50 In Mary NOT EXCEED THIS ESTIV THE REPAIR COSTS DO D THIS AMOUNT WITHO  WELK 26 75	which the following replaces or acts of the recitation of the reci	notice by law to the return of all pare is a bare charge, unless you agring to an order the return of all pare is a bare charge, unless you agring the authorized repairs, good for 30 pays. Not responsible for majore 1 authorizes the above repair 1 authorizes the above repair 1 authorizes you and your emproyees fusioning inspection, and enlinery at marriary advinced legislation of the above airs thereto. If I cancel repairs printed your and reassembly fee of \$_0.	of any of the per dismage caused by as along with any to operate my veh my raw. An express vehicle to secure to to their complete will be	nitaing the rts that are by theft, file in nacessary nicle for the samechan- tive amount
<ul> <li>This charge represents cost miscellaneous shop supplie</li> </ul>	s and pròfits to t s or waste dispo	he motor vehicle repair facility to sal.	Lay Milet the sid	repair work has been not has been motified		10062	2 50
This amount includes a char	rge of S		No charges shall acco	ue or be due and pay-	TOTAL PARTS	1290	P14
		law.	able for a period of 3 of notification	working days from cials	ACCPACETS	1196	67
THOD OF PAYMENT:  CASH CHECK C	CHARGE G	AS, OIL, & GREASE	PRICE GUARANTEED ITEMIS		GAS, OIL, & GREASE		
	G	ALS. GAS @	-		OUTSIDE REPAIRS		
BOR FLAT RATE  HOURLY	вотн	TS. OIL. Ø	CHARLES FOR THE COLUMN	ur unioni	STORAGE FEE (if applies	1	
NAME OF TAXABLE PARTY.	U	BS. GREASE ®	GUARVANTEE EFFECTI	VE UNTIL.	TAX	87	27
RETAIN PARTS DESTROY	PARTS TO	OTAL GAS, OIL, & GREASE	MILENCE		TOTAL AMOUNT	1134	1004

# Sierra Auto Restoration Mark Cole (209) 533-9070 Mark Cole (209) 533-9070 Sonora, CA 95370

		MATERIAL USED			
ALL PAR	TS NEW UNLESS	SPECIFIED U-USED R-REBUILT, RC-RECONDITIONS	EQ		
QTV.	PART NO.	DESCRIPTION	PRIC	Æ	WARRANTY Y/N
1	Used	clutch rod, Frenall	NI	1	
1	Are a	vall clutch rod boot			3
1		member Kit	123		
1	Tomo	sender	14	77	
5	ate	al racing VRI 20-50	59	94	
1	Dans	apple of Aller	13.	59	
1	0.1.1	s gest kit	26	65	
1	Radiate	v Ged Kit v hose, Cap, thermostate	1		
	gaske	+	51	20	
	Tuste		,		
				1	
-					
			-		-
-					
		OUTSIDE REPAIRS			
	Gunda	ys Coston Anto Arr	70	03	
	3,000	43 CHISTEN JOHN F TVI	10		
				П	
	-				
WATS S	AVED	BROUGHT FORWARD			
RETURNE	00	TOTAL PARTS	314	62	
QTY.	ACCESSORY NO.	ACCESSORIES	PRIC		
			-	-	
	= = 1				
					1
II					
					1
A-GT38	10/GT3811 / T-38	889 TOTAL ACCESSORIES			-

						DSS	ISJ	LABOR C	HARGE
						LU	BRICATION		
						CH	IANGE OIL		
END TO DIVINGED INTHE				11100	L.	CH CH	ANGE OIL FILTER CART.		1
MAKS 1-1-1	TYPE OR MO	DELLI	YEAR	RECE	VED (DATE & TIME)	A.M. CH	ANGE TRANS.		1
Chevrolet	Corv	ello	1960		BEED MATE & TAKE		ANGE DIFF.		1
ERIAL RAIN		ENGINE NO.			1SED (DATE & TIME) -2-13	A.M. PA	CK FRONT WHEEL BRGS		
DOMETER LI	JCENSE NO.		TERMS	PHON	E WHEN READY	AD	JUST BRAKES		
IV# .	-	ORDER WRITTEN	BY		DMER'S ORDER NO.	RO	TATE TIRES		
Start to 7-17.	-23		MA	rx 1	pineri o orioneri rige	) w	ASH POLISH		
ER. NO.		INSTRUC	TAXABLE PARTY	-		ST	ATE INSPECTION		T
entions witch see is talled an exchange installed. Distributed. Distributed. Distributed in the following talled in the following to the control of the cont	enst ga Insta Scow Ched a talled	Eslets, our sed done Urubber + Knocka ungsoile , ith nen	wines with the season of the s	up lied, der not choose on for eng, no foun	Installed of working, I belieter support from the front of a gauge for to make it	pradicts contara  Distali  Linstali  Lena was  Lena w  mend cor	or hose. Ride itch com facts distor. Check I sender for to high, had yes neading he nettly, Ch	where end tamps dogmes jober t	has
LEASE READ CAREFULL UNDERSTAND THAT, UN ICLUDING A COMPLETIC  I REQUEST A WRITT WITHOUT MY WRITT  I DO NOT REQUEST EXCEED \$  MY WRITTEN OR O  I DO NOT REQUEST	DER STA ON DATE TEN ESTI TEN APPR T A WRIT RAL APP	TE LAW, I AM E , IF MY FINAL E MATE. THE FIN ROVAL. TEN ESTIMATE THE SHOP M ROVAL.	ENTITLED T BILL WILL E NAL BILL N , AS LONG	TO A WRITTE EXCEED \$10 MAY NOT EXC AS THE REP	N ESTIMATE, 0. (\$50 in Maryla CEED THIS ESTIMA	which ther following / replaced of acts of materials in of the reps		ee otherwise by into dramage caused by the sis, along, with any in to operate my vehicle my rise. An express vehicle to secure the riso their completion	teling the trace are levels are l
checked lines apply (Preparer m			£	1000		DATE_			
<ul> <li>This charge represents cost miscellaneous shop supplie</li> </ul>			cle repair fac	Nity for	Daily sturage the after re	etair work has been	TOTAL LABOR	2805	
_ This amount includes a cha		The second second	s required und	der	no charges shall acorde	or be due and pay-	TOTAL PARTS	314.	-
		law.			able for a period of 3 working days.				6
THOD OF PAYMENT:					of nerification.		ACCESSORIES		6
CASH CHECK	40.000	GAS, OIL, & GRE	EASE	PRICE			ACCESSORIES GAS, OIL, & GREASE		6
	CHARGE	GAS, OIL, & GRE GALS. GAS/2.0			GUARANTEED ITEMS)			67.	6
				47, 01	GUARANTEED ITEM(S)		GAS, OIL, & GREASE	67.	6
FLAT RATE HOURLY		GALS. GAS/2.	6 05,29			ONTIL:	GAS, OIL, & GREASE OUTSIDE REPAIRS	67.	6



		MATERIAL USED	4			
ALL PAR	IT'S NEW UNLES	S SPECIFIED: U-USED, R-REBUILT, RC-RECONDITION	D —			
QTY.	PART NO.	DESCRIPTION	PRIC		WARRAN Y/N	WIY.
1	Reland	pan aaskt	45.	65		1
1	tube s	ca lant	11.	99	7	
1	nal 15	40 motor oil	29	99		
1	nar e	pan gasket eglant 40 motor oil cometiz y haust gaskets, comedi	28	59		
1.	or. Flav	anger Kite Cometic	22	99		
1	F - hous	granifold 604.13	302,	-	1/2	
1	Timin	cover seal	13.		12	
1	Harma	nic balancer	154		)	
-	0100		10			1
						1
						1
						0.
						of.
1						1
		OUTSIDE REPAIRS				T
						1
						1
		ė.				1
						1
ARTS SA	AVEN.	BROUGHT FORWARD				1
ETURNE	30	TOTAL PARTS	(elo.)	25		
TY.	ACCESSORY NO.	ACCESSORIES				
1		Coolant	13.	99		1
						-
					-	-
						7
						1
						-
						-
-0T38	10/GT3811 / T-3	TOTAL ACCESSORIES				1

						0	SS ISJ		LABOR C	HARG
A						4	LUBRICATION			
2ND AUTHORIZED NAME				- Inio			CHANGE OIL	2	owna	•
END HOTTORIZED NAME.				PHO	NE		CHANGE OIL FILTER CAR		Syph	d
MA Churolet	TYPE OR MO	1900	1964	REC	EIVED (DATE & TIME)	A.M.	CHANGE TRANS.		Landio	nly
SERIAL HAVIN	Corv	ENGINE NO.	1764		17-25 MISED (DATE & TIME)		CHANGE DIFF.		1	1
SICURAL MANA		CHOINE NO.		THO.	MIGCU (UNITE & TONE)	A.M. P.M.	PACK FRONT WHEEL BRO	GS 🔲		1
ODOMETER	LICENSE NO.		TERMS		NE WHEN READY YES NO		ADJUST BRAKES			
MV#,		ORDER WRITTE	EN BY	100	OMER'S ORDER NO.		ROTATE TIRES			
6-25-25			MARK				WASH POLISH			
PER. NO.		INSTR	RUCTIONS				STATE INSPECTION			
				CHARGE	FOR HAZARDOL	JS OR OTHE	R WASTE REMOV	/AL*		
nsfalled new ex Did of 14 filter Installed new rud Cleanad under La Richassenger	change into hos side of	LAT Cor	m, lat.	Low when 3gts Con	lanto Ches Leaking	kode dro brossinsi	de door, Ryoni	hesived,		
PLEASE READ CAREFU UNDERSTAND THAT, U NCLUDING A COMPLE  I REQUEST A WR WITHOUT MY WR 1 DO NOT REQUE EXCEED \$ MY WRITTEN OR I DO NOT REQUE	UNDER STA TION DATE HITTEN ESTI HITTEN APPI ST A WRIT	TE LAW, I AM, IF MY FINAL MATE, THE ROVAL, TEN ESTIMA THE SHOP PROVAL.	MENTITLED T L BILL WILL I FINAL BILL M TE, AS LONG MAY NOT EX	TO A WRITTI EXCEED \$10 MAY NOT EX AS THE RE	EN ESTIMATE, 00. (\$50 in Mary)	And) Festimal or acts interest NOT ic's ten	entitled by lay to the return of the dissertine	ble for dar e repairs : loyees to e ery at my above veh es prior to	mage caused by along with any n operate my vehic risk. Ain express icle to secure th their completio	thaff, fin necessa the for the mechan e amount for a
Checked line apply (Prepare	taguist chille	days on pa	nts alabor			DATE	6/26/	25	•	
<ul> <li>This charge represents of miscellaneous shop sup</li> </ul>			rehicle repair faci	ility for	Daily storage fee after				3803	. 2
This amount includes a		4	ch is required un	der	No charges shall accru				610,	25
_		law.			able for a period of 3 of notification					
ETHOD OF PAYMENT:		GAS, OIL, &	GREASE	PRICE	-		GESON/AUTONS	Ē	13.	9
CASH CHECK	CHARGE	GALS. GAS	0		— GUARANTEED ITEMIS	)———	OUTSIDE REPAIRS			
ABOR		QTS. OIL	0				STORAGE FEE (Fag	oplies)		1
FLAT RATE HOURLY	BOTH	LBS. GREAS			GUARANTEE EFFECTIV	VE UNTIL:	TAX	2.737	45	2
	TROY PARTS		OIL & GREASE		TIME		TOTAL AMOUNT	_	101	-



1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250

 960 East Glendale Avenue \* Sparks, NV 89431 \* 775-352-8787 20 King Mill Road • McDonough, GA 30253 • 770-288-3200

2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

MARK W COLE SIERRA AUTO RESTORATION

23100 GOLD SPRINGS DR

COLUMBIA

CA 95310-9718

(209) 533-9070

Callins Cattomer Service? Please have your invoice number ready.

INVOICE NUMBER DATE 9951264 06/23/25

**CUSTOMER NUMBER** PAGE 5531294

MARK COLE SIERRA AUTO RESTORATION 20065 HIGHWAY 108 STE B

SONORA

CA 95370-8456

(209) 533-9070

#### EXCHANGE/RETURN FORM

INVOICE NUMBER DATE

9951264-6 06/23/25



MARK COLE SIERRA AUTO RESTORATIO 20065 HIGHWAY 108 STE

SONORA

CA 95370-8456

(209) 533-9070 BAXTER CYRUS

PH NV NOTE: Please read the How to Return an Order instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

#### Reason Codes

Phone: (

N. No longer need the part.

- 0. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- I. I ordered the wrong part

100	Ceban	minned	nikeletie.
a.	Limer	D16578575	explain

				04110	24.4	S. Other: please explain			
Oty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Number	Summer Result Un Trans	
1	PBB-PB1019N OER-153613	HARMONIC BALANCER HARDWARE		154.99 41.99	154.99 T 41.99 T	1	PBB-PB1019N OER-153613		
ARNING	: Proposition 6	5 Compliance Statement		200					8.1
alifor ome pr nown t ther r hippir	eproductive har ig costs, for re	5 Compliance Statement ng Water & Toxic Enforceme d from our catalog or webs California to cause cancer m. Purchaser may receive f turn of unopened package w	nt Act of ite cont, birth ull refu	f 1986 ain chemic defects, o nd, includ days.	als r ing				
	** DECLARED PA ** TOTAL INVOI	RT VALUE THIS SHIPMENT ** CE CA SALES TAX **	196.9	8 U.S.D.	14.28	** D	ECLARED VALUE 196.	98	

NOTE: If you wish to return an Item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

\*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Credit Card Charge 211.26

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR: GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

YOUR SALES REP IS BAXTER. P37050623 CCU

U0001428

How to Return or Exchange a Product

To ensure the best service, returns and exchanges must be initiated online. Please disregard references to a printed label on this invoice.

Go to SummitRacing.com/Returns or visit the online Help Center at SummitRacing.com to start your return.

If you are unable to access the online returns process. please text RETURN to 330-302-1289 to receive a link to start your return.



Sold To: Sierra Auto Restoration

Sonora

US

20065 B Hwy 108

PO # MARK

CA

95370

1 of 1

Invoice # PSI-1138890

Invoice Date 5/16/2025

Order # 50-0833843

Customer # 0269207

Payment Terms Card Chg When Invoiced

Payment Method Credit Card Payments

Ship Via UPS GROUND

Ship To: Sierra Auto Restoration

20065 B Hwy 108

Sonora

CA

US

95370

Part #	Description	UM	Qty Ordered	Qty Shipped	Price	Net Price	<b>Total Price</b>
322016	66-74 RH Exhaust Manifold 427/454 exc AIR	EA.	1	1	606.00	575.70	575.70
FREIGHT	Standard Shipping	EA	1	1	28.43	28.43	28.43

Total Pieces Shipped

If Qty Shipped column is "0", the item is out of stock and will be shipped

Order is complete



LWALKER S/15/2025 11:11 44 AM WMICKA 5/16/2025 9:07:32 AM 209-533-9070 Continental U.S.

Customer Type: STARTTOFIN MarketPlace Order#: Tax Area Code: 95370 CORVETTELWMICKA

when available.

SUBTOTAL 604.13 50.37 TAX TOTAL INVOICE 654.50 PAID \*\*\*7037 / 654.50 **BALANCE DUE** 0.00

RETURN TO:

MERCHANDISE

RETURN FORM

Invoice Date 5/16/2025

Customer # 0269207

Sierra Auto Restoration

Fill in the quantity and Return Code (listed

Qty Return Code

on the other side) next to item being

Marketplace Order #

returned.

Part #

322016

Invoice # PSI-1138890

CORVETTE CENTRAL 13550 THREE OAKS RD SAWYER, MI 49125

ATTENTION: RETURNS DEPT.

THANK YOU FOR YOUR ORDER!

www.corvettecentral.com 800-345-4122

#### Cabello Brothers Automotive

1081 D.Eastshore Hwy. Albany Ca.94710 510-527-0660 BAR No. AE 153954

Date	Invoice #	100 M
7/17/2025	105911	

Bill To					
fantasy juction 1145 park blvd emeryville ca.94608 510-653-7555					
		Odometer Li		Year	ar/Make/Model
		24142	min.	67 c	hev corvette
Qty	Description		Rat	е	Amount
1 1 1	rear brake pad set rear caliper seal kit brake fluid			49.95 25.95 8.00	49.95 25.95 8.00
	rear brake LABOR rebuild left rear brake caliper LABOR replace master cylinder brake fluid bleed brake system	7/1/2		195.00 195.00	195.00 292.50
		41.			
			Sales Ta	x (10.75%)	\$9.02
			Total		\$580.42

WARRANTY: From Date of delivery for a period of 4,000 miles or 90 days, whichever comes first.

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lein is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyound your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate,

"BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACALITY TO PERFORM ANY NEEDED. REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."