

20065-B Hiway 108  
Sonoma, CA 95370

[illegible]

NAME					
ADDRESS					
CITY					
STATE					
ZIP					
DATE					
TIME					
MAKE		TYPE OR MODEL		YEAR	
Chevy		Corvette		1966	
SERIAL #/VIN		ENGINE NO.		RECEIVED (DATE & TIME)	
				1-10-15	
ODOMETER		LICENSE NO.		PROMISED (DATE & TIME)	
118535				A.M.	
TERMS		PHONE WHEN READY		P.M.	
		<input type="checkbox"/> YES <input type="checkbox"/> NO			
MV#		ORDER WRITTEN BY		C	
Chevy # 05-25K8-65901		M. R. R. COLE			

DSS	ISJ	LABOR CHARGE
LUBRICATION	<input type="checkbox"/>	1 2 3 4 5 6 7 8 9 0
CHANGE OIL	<input type="checkbox"/>	1 2 3 4 5 6 7 8 9 0
CHANGE OIL FILTER CART.	<input type="checkbox"/>	1 2 3 4 5 6 7 8 9 0
CHANGE TRANS.	<input type="checkbox"/>	1 2 3 4 5 6 7 8 9 0
CHANGE DIFF.	<input type="checkbox"/>	1 2 3 4 5 6 7 8 9 0
PACK FRONT WHEEL BRGS	<input type="checkbox"/>	1 2 3 4 5 6 7 8 9 0
ADJUST BRAKES	<input type="checkbox"/>	1 2 3 4 5 6 7 8 9 0
ROTATE TIRES	<input type="checkbox"/>	1 2 3 4 5 6 7 8 9 0
WASH POLISH	<input type="checkbox"/>	1 2 3 4 5 6 7 8 9 0
STATE INSPECTION	<input type="checkbox"/>	1 2 3 4 5 6 7 8 9 0

OPER. NO.	INSTRUCTIONS	STATE INSPECTION <input type="checkbox"/>	
	Supplement Interior & wiring	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL *	
	Carpet	490.-	260.-
	Seat foam	189.-	} 400.-
	" Covers vinyl	389.-	
	" belts	335.-	
	Door panels - complete	1000.-	200.-
	Kick panels	50.-	100.-
	Headliner	202.50	125.-
	Dash Panels	978.-	260.-
	Estimated cost \$	Estimate Charge	
	Basis for Charge		

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:  
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE,  
INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: \_\_\_\_\_ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$ \_\_\_\_\_ will be applied.

\_\_\_\_ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

\_\_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

       I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED \_\_\_\_\_

DATE 2-1-80

\*Checked lines apply (Preparer must check at least one):

\_\_\_\_ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

\_\_\_\_ This amount includes a charge of \$ \_\_\_\_\_, which is required under law.

<b>METHOD OF PAYMENT:</b> <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE  <b>LABOR</b> <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH  <input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS	GAS, OIL, & GREASE	PRICE
	GALS. GAS        @	
	QTS. OIL         @	
	LBS. GREASE     @	
	TOTAL GAS, OIL, & GREASE	

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S)

---

Year	Number of people (millions)
1980	18
1990	22
2000	26
2020	32

TIME

MILEAGE.

TOTAL LABOR	
TOTAL PARTS	
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	
TOTAL AMOUNT	

Cont. next Page



20065-B Hiway 108  
Sonoma, CA 95370

[illegible]

MAKE <i>Chrysler</i>	TYPE OR MODEL <i>Corvette</i>	YEAR <i>1966</i>	RECEIVED (DATE & TIME) <i>1-10-15</i>	A.M. P.M.
SERIAL #/VIN	ENGINE NO.		PROMISED (DATE & TIME)	A.M. P.M.
ODOMETER <i>118535</i>	LICENSE NO.	TERMS	PHONE WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO	
INV# <i>Chrysler</i>	ORDER WRITTEN BY <i>mark</i>			

OPER. NO:	INSTRUCTIONS	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*		STATE INSPECTION <input type="checkbox"/>
	Supplement Interior wiring	Parts	Labor	Total
	Quarter panel trim	75.-	45.-	140.-
	Firewall insulation RAR	304	390.-	694.-
	Clean moldings, dash cluster,			
	Steering wheel & column, details			
	Sanitize as needed.	-	390.-	390.-
	Repair wiring behind dash cluster & glovebox		325.-	325.-
Estimated cost \$ _____		Estimate Charge _____		
Basis for Charge _____				

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

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\_\_\_\_ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

\_\_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$\_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. *Pl. a. 11/10/2016*

☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

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— This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

\_\_\_\_ This amount includes a charge of \$ \_\_\_\_\_, which is required under law.

<b>METHOD OF PAYMENT:</b> <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE  <b>LABOR</b> <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH  <input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS	GAS, OIL, & GREASE	PRICE
	GALS. GAS        @	
	QTS. OIL         @	
	LBS. GREASE     @	
	TOTAL GAS, OIL, & GREASE	

DSS	ISJ	LABOR CHARGE
LUBRICATION	<input type="checkbox"/>	1
CHANGE OIL	<input type="checkbox"/>	1
CHANGE OIL FILTER CART.	<input type="checkbox"/>	1
CHANGE TRANS.	<input type="checkbox"/>	1
CHANGE DIFF.	<input type="checkbox"/>	1
PACK FRONT WHEEL BRGS	<input type="checkbox"/>	1
ADJUST BRAKES	<input type="checkbox"/>	1
ROTATE TIRES	<input type="checkbox"/>	1
WASH POLISH	<input type="checkbox"/>	1
STATE INSPECTION	<input type="checkbox"/>	1

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL\*

Talk	
------	--

## Supplement Interview & Writing

GEORGE

R OTHER WAS

Talk	
------	--

Quar der panel trim

75

65-

140.

Firewall insulation RAR

304

390.

694.

Clean moldings, dash cluster,

Steering wheel's column, details

Sanitize as needed.

390.

390

Repair wiring behind dash Cluster & glovebox

3155

325

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)

☐ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$\_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

*Please call if you have any questions*

\*Checked lines apply (Preparer must check at least one):

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: \_\_\_\_\_ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$\_\_\_\_\_ will be applied.

SIGNED

DATE \_\_\_\_\_

completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.	TOTAL LABOR	2580.5
\$ _____	TOTAL PARTS	4012.50
GUARANTEED ITEM(S) _____	ACCESSORIES	
_____	GAS, OIL, & GREASE	
_____	OUTSIDE REPAIRS	
GUARANTEE EFFECTIVE UNTIL: _____	STORAGE FEE (if applies)	202.50
TIME _____	TAX	310.96
MILEAGE _____	TOTAL AMOUNT	7105.96



# The Corvette Image

1625 N.W. Birdsdales 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:

1

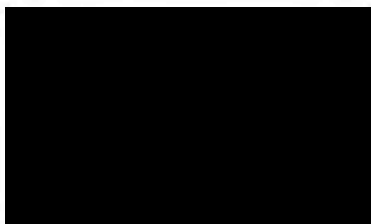
Sold To:

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

Ship To:

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

Customer ID		Customer PO		Payment Terms	
SIEA01				Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		UPS Ground		2/6/15	2/6/15
Quantity	Item	Description	Backorder Qty.	Unit Price	Extension
1.00	6566RRF2P	65-66 RR FENDER PM GRY		321.00	321.00
1.00	6566LRF2P	65-66 LR FENDER PM GRY		321.00	321.00
1.00	6667BBFS3P	66-67 BIG BLOCK FAN SHROUD		287.00	287.00
1.00	6366TLP2P	63-66 TAILLIGHT PANEL PM GRY		311.00	311.00
1.00	6366UTP2PB	63-66 UPR TAILLIGHT PANEL B/S GRY		65.00	65.00
1.00	6366RRU2PB	63-66 RR FENDER UPR B/S PM GRY		65.00	65.00
1.00	6366LRU2PB	63-66 LR FENDER UPR B/S PM GRY		65.00	65.00



Check No:

*[Handwritten signature]*

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



# Invoice

**Fax 209 333-7319**

Date	Invoice #
2/16/2015	10992

Bill To
Sierra Auto Restoration 20065 B Hwy 108 Sonora, Ca 95370 Mark 533-9070

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4.2	Abrasive Blast 1966 Corvette body shell	120.00	504.00
1	Waste Fee	20.00	20.00
	No Warranty Intended or Implied		

**\$524.00**



**Precision Stripping & Coatings**

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

**Phone 209 333-1212**

**Fax 209 333-7319**

**Invoice**

Date	Invoice #
2/26/2015	11013

<b>Bill To</b>
Sierra Auto Restoration 20065 B Hwy 108 Sonora, Ca 95370 Mark 533-9070

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Powder Coat 1988 Corvette Chassis complete includes assembly and disassembly	7,000.00	7,000.00
1	Labor repair LH rear differential frame mount	200.00	200.00
1	replaced used spindle housing	50.00	50.00
2	replaced 2 used half shaft yokes	65.00	130.00
	All parts blasted and primed before top coat Top coat Cardinal BK08, BK05, P14 No Warranty Intended or Implied		
Thank you for your business.		<b>Total</b>	<b>\$7,380.00</b>



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

**INVOICE NO. 65698**  
**INVOICE DATE 5/5/2015**

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

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

<b>PURCHASE ORDER NO.:</b>	<b>MARK</b>
<b>ORDER DATE:</b>	<b>5/5/2015</b>
<b>SALESPERSON:</b>	<b>MICHAEL</b>

**SHIP VIA:** UPS Ground  
**TERMS:** CREDIT CARD  
**APPROVAL:** 163176

**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

QTY	★	PART NO. OR DESCRIPTION	SALE
1		CH 427 M/K	1607.16
		E 23315 Ignition CD 7438	
		KB-360 Distributor 020 CH 9A	
		M77 HV Pump 11-246-20 Comp	
		SD-11 M/K MPE 102 Pump	
		08-200219-005 Chain	
		240-1009 ST MIS 8291	
1		CSL-1910 Ignition	30.00
1		9964-14 Gasket	49.10
1		7751 Distributor	29.15
1		1577 Distributor	16.95
8		01-1011 Ex. Valve	71.20
8		01-1010 In. Valve	72.20
1		911-16 Pump	107.88
1		748-14 Piston	19.98
1		0845403 Piston	179.10
1		0845403 Piston	179.10
8		CR-TED-4 Distributor	24.50
1		FRG-1685 Gear	19.76
1		4801-8 Gasket plate	49.55
1		135-7101 Distributor	89.18
1		135-3201 Head Bolt	89.55
1		0845403 Piston	179.10
5		6135 B Valve	35.88
1		04-505 Clutch V8	149.16
1		PB-1019N Balance	89.95
8		381-920V Piston	75.00
5		381-920V Piston	75.00
Additional Materials from reverse side		381-920V	75.00
TOTAL PARTS			2195.34

BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS THAT THE SMOG CHECK TEST INDICATES ARE NECESSARY. A CUSTOMER WILL BE CHARGED FOR INSPECTION REGARDLESS OF PASS OR FAIL.

## SPECIAL REPAIRS

1		General Check	180.00
1		20114 Piston oil	82.12
TOTAL SPECIAL REPAIRS			

## BETTANINI'S AUTOMOTIVE MACHINE

P.O. Box 546  
Tuolumne, CA 95379  
Phone (209) 928-3363  
Lic. # AH 190658

Name

Address

Vin. No.

Year-Make-Model

License No.

Odometer

ESTIMATE AMT.

ADD'L AUTH. AMT.

REVISED ESTIMATE

DATE:

APPROVED BY

TIME:

☐ IN PERSON ☐ PHONE

OPER. NO.

REPAIR ORDER LABOR INSTRUCTION

INTERNAL

QTY.

SALE

BILLING

TEARDOWN ESTIMATE - PARTS AND LABOR

Total Labor

GALS. GAS

☐ CASH

ORIGINAL ESTIMATES

AUTHORIZED BY

Hazardous Waste Disposal

QTS. OIL

☐ CHARGE

PHONE

DATE

TIME

Special Repairs

LBS. GREASE

☐ INTERNAL

REVISED ESTIMATES

REASON

Parts

TOTAL GAS OIL GREASE

OK'D BY

ADDITIONAL COSTS

AUTHORIZED BY

Tires

## RECOMMENDED SERVICE:

1. Plan for 1 year
- 2.
- 3.
- 4.
- 5.

IN PERSON

DATE

TIME

Gas, Oil &amp; Grease

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_\_\_ days of the date shown above if I choose not to authorize the services recommended.

INIT.

Paint &amp; Body Shop

Sales Tax

## Notice to Consumer:

Please read important information on back.

Return Old Parts ☐ Yes ☐ No

TOTAL

Date 5-20-15

011348

Time Received

OPERATION

LAB. CHG.

A.M. P.M.

Lubrication ☐

Promised

A.M. P.M.

Change Oil ☐

Written By

Change Oil Filter Cart. ☐

Cust. Order No.

Service Air Cleaner ☐

Phone when ready

Yes ☐ No ☐Change Trans. Oil ☐

Bus.

Adjust Transmission ☐

Res.

Hazardous Waste ☐Pack Front Wheel Brgs. ☐Rotate Tires ☐Adjust Brakes ☐Retain Parts ☐Destroy Parts ☐

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 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 beyond your control.

Authorized By

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

(SIGNATURE OR INITIALS)



	Amount	Total Material & Service	
Material Subtotal	277.20	2000.00 Trs <del>Trs</del>	737.20
		Shipping & Insurance	59.50
Tax		<b>TOTAL</b>	796.70
Material Total	277.20	Tax Account	



SunWaelty Corporation dba  
**SunWaelty Auto Air**

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

S  
D SIERRA AUTO RESTORATION  
L 20065 HWY 108 UNIT B  
D (ACCT1080)  
T  
D SONORA, CA 95370

# INVOICE

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

INVOICE NUMBER 14528

INVOICE DATE 6/4/2015

BAR # ARD00204658

CUSTOMER PHONE 533-9070

CUSTOMER NUMBER 1080

SALESMAN		TERMS		CUSTOMER P.O. NUMBER		VEHICLE TYPE	
ED		CHARGE NET 10TH 10				66 CORVETTE 427	
QUANTITY	ITEM NUMBER	LOCATION	DESCRIPTION			PRICE	AMOUNT
			66 CORVETTE 427, NO COND FAN KIT,NO CHROME,TRI				
			SWITCH YES, QUOTE \$100 OVER COST PLUS FREIGHT				
			KIT #961163 SUREFIT COMPLETE,MAY NEED PULLEYS				
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



# The Corvette Image

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

## Invoice

Invoice Number:  
44691

Invoice Date:  
Jun 5, 2015

Page:  
1

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

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

Customer ID		Customer PO		Payment Terms	
SIEA01		MARK		Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		TRUCK/PPD		6/5/15	6/5/15
Quantity	Item	Description	Backorder Qty.	Unit Price	Extension
1.00	6666FE2P	66 PRE ASSM FRT END PM GRY		4,142.00	4,142.00
1.00		CRATING		120.00	120.00
			Ceb		

Check No: VISA

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



# The Corvette Image

1625 N.W. Birdsedale 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:  
1

Sold To:

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

Ship To:

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

Customer ID		Customer PO		Payment Terms	
SIEA01				Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		TRUCK-PPD		6/5/15	6/5/15
Quantity	Item	Description	Backorder Qty.	Unit Price	Extension
1.00	6666BHA	66 BIG BLOCK HOOD ASSY INCLUDE WITH FRONTEND ORDER		1,037.00	1,037.00
					

Check No:

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



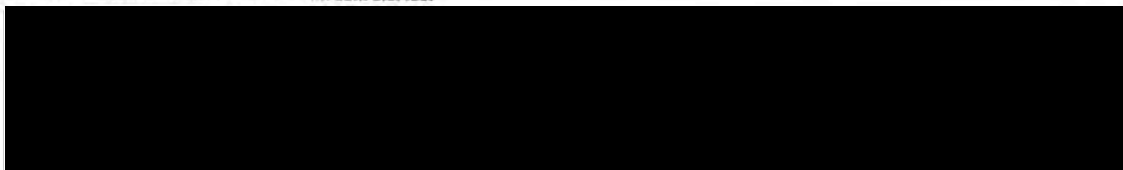


FAMILY OF AUTOMOTIVE PARTS COMPANIES

CUSTOMER SERVICE  
1-800-327-4868



Customer No.		Shipping No.		Order No.	
23845352-000		11904193-00004			
Bin No.		Batch No.		Order Date	Page
004		0001798720		5/26/15	1
Sls#	P.O. Number		Order Type	Print Date/Time	
298			INT	6/11/15 10:15:28	
Ship Via			Terms		
GROUND BW			PAY PAL		



Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
F5A17-43-05	125104	1		EA Exhaust Manifold, Left, Without A.I.R. Holes, USA Legacy ORIG # A9864	0	371.99	297.59	297.59
**** Parts with 'ALT' are shipping from an alternate location. **** **** Parts with 'B/O' are out of stock and will ship at a later date. ****								
F1E70-07-B/O	*155764	0		** The following items make up kit 123634 EA *Heat Riser Delete, 2-1/2", 55-74 USA Legacy ORIG # 24-04 ** End of 123634	1			



Cust. #: 23845352-000  
Order #: 11904193-00004

**ECKLER'S**

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

INSPECTS CONTENTS OF  
SHIPMENT FOR DAMAGES AND  
SHORTAGES WITHIN 5 DAYS

PICK

PACK

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

Comments:  
THE PHONE NUMBER FOR SIERRA AUTO RESTORATION IS 20

RTL



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

INVOICE NO. 68335  
INVOICE DATE 1/27/2016

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

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

**PURCHASE ORDER NO.:** MARK  
**ORDER DATE:** 1/27/2016  
**SALESPERSON:** MICHAEL

SHIP VIA: UPS Ground  
TERMS: CREDIT CARD  
APPROVAL:

<b>ORDERED</b>	<b>SHIPPED</b>	<b>BACKORD</b>	<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>TOTAL</b>
1	0	1	E4064	Boot,Shift,3&4sp, 64-7	19.00	0.00
1	1		E9530	Lamp,Assy-4,w/Bk up,USA,64-6	238.90	238.90
1	1		EC561	Liner, Glove Box, USA,63-7	10.25	10.25
1	1		E4093	Repair Kit,Cons,4sp 64-7	20.50	20.50
1	1		E9401	Handle,Pr,Dr Otr,USA,65-7	83.75	83.75
1	1		EC371	Mirror, O/S, bowtie, 63L-7	42.50	42.50
<b>SUB-TOTAL</b>						395.90
<b>SALES TAX</b>						0.00
<b>FREIGHT</b>						24.31
<b>AMOUNT PAID</b>						420.21
<b>AMOUNT DUE</b>						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:

PURCHASE ORDER NO.: MARK  
ORDER DATE: 3/8/2016  
SALESPERSON: 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
1	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
1	1		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	1	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		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-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.



KEEP THIS SLIP FOR REFERENCE  
DUPLICATE



AL KNOCH INTERIORS, INC.  
9010 N. DESERT BLVD.  
CANUTILLO, TX 79835

\*\*\* I N V O I C E \*\*\*

Invoice Number: 262413  
Date of Shipment: 04/07/16  
Invoice Date: 04/07/16  
Page: 1

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  
USA  
AT

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

LIN	SHIPPED	BACKORD	PART#/DESC	DISC	PRICE	UM	EXT PRICE
	1.00	0.00	DSR656601		391.0000	EA	391.00
			65-66 BLACK RIGHT HAND DASH PA				
	1.00	0.00	DSL656701		391.0000	EA	391.00
			65-67 BLACK LEFT HAND DASH PAD				

*Glen G. G. with*

MUST CALL CUSTOMER SERVICE FOR  
ANY RETURN 1-800-880-8080.  
MUST BE 10 DAYS FROM SHIP DATE  
NO RETURNS AFTER 30 DAYS.  
NO DEFECTS-20% RESTOCKING FEE.

Subtotal:	\$782.00
Sales Tax:	\$0.00
Freight:	\$50.12
Total:	\$832.12

No returns will be accepted without a return authorization number.



# 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: UPS Ground  
TERMS: CREDIT CARD  
APPROVAL:

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

SUB-TOTAL	551.85
SALES TAX	0.00
FREIGHT	20.23
AMOUNT PAID	572.08
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.



pd for these

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

NO RETURNS ON LITERATURE, ELECTRICAL ITEMS  
& USED PARTS (66)

CUR		NAME		DATE	
				5-6-16	
ADD		Sond Steing Auto			
CASH	C.O.D.	CHARGE	ON ACCT	MOSE RET'D	PAID OUT
		X			
2		Headlight	Motor	Exch.	340 00
2		"	"	Cone	360 00
					700 00
Paid					16 00
					TAX
SOLD BY		RECEIVED BY		TOTAL	
				777 25	

C PRODUCT 609

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

17605

**NEBS** To Reorder:  
800-225-6380 or nebs.com

**Thank You**



79015-B Hiway 108  
Sonoma, CA 95370



MATERIAL: ALL PARTS NEW UNLESS SPECIFIED. U-USED, R-REBUILT, RC-RECONDITIONED

NAME	
ADDRESS	
CITY, STATE, ZIP	
2ND AUTHORIZED NAME	PHONE

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
2		Rock-dust shields & bolts "	24.47 8.25	
		Clemps	2.67	
1		Battery	N/C	
1		Voltage Reg.	N/C	
		Wire vent welded	75.-	
1		Vent crank & c-screws	33.51	
2		Vent window rivets	13.18	
1		Transmission oil seal	3.14	
1		Pannel insulation	39.82	
		TOTAL PARTS	200.06	

## MECHANICS RECOMMENDATIONS

Chuckled AC - working fine N/C ✓  
 " Wiper, not needed for tightening N/C  
 Reinstalled Rock - dust shields on frame \$0.-  
 Total cost = \$0.-

PLEASE READ CAREFULLY; CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:  
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE,  
INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

RECEIVED (DATE & TIME)	A.M. P.M.	CUSTOMER'S ORDER NO.	APPROVED (DATE & TIME)	A.M. P.M.
YEAR • MAKE • MODEL	66. Chevrolet Corvette		SERIAL #/VIN	
LICENSE NO.	Corvette		MOTOR #	
	ODOMETER		WRITTEN BY	MARK
<input type="checkbox"/> LUBE	<input type="checkbox"/> OIL CHANGE	<input type="checkbox"/> FLUSH TRANS.	<input type="checkbox"/> FLUSH DIFF.	<input type="checkbox"/> WASH
				<input type="checkbox"/> POLISH
CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*				
Replaced battery and voltage regulator				19/-
Rear wing vent window & rubber, had it welded, resealed				
Rear trunk oil seal				35/-
Installed funnel insulation				65/-
Installed battery cut off switch				25/-
Rear window crank on passenger door				10/-
Repair paint bubble on pass side and paint as needed				19/-
METHOD OF PAYMENT:		Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification		
<input type="checkbox"/> CHECK <input type="checkbox"/> CASH		<input type="checkbox"/> CHARGE		
LABOR		LABOR ONLY		
<input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY		PARTS		
<input type="checkbox"/> BOTH		ACCESSORIES		
<input type="checkbox"/> RETAIN PARTS		<input checked="" type="checkbox"/> GAS OIL & GREASE		
<input type="checkbox"/> DESTROY PARTS		MISC. MERCHANDISE		
AUTHORIZED BY		SUBLET REPAIRS		
		SHIPPING		
		TAX		
		TOTAL		

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initiaing the following: \_\_\_\_\_ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 90 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If financial repairs prior to their completion for any reason, a year-down and reassembly fee of \$\_\_\_\_\_ will be applied.

\*Checked lines apply (Preparer must check at least one)

\_\_\_\_ This amount includes a charge of \$ \_\_\_\_\_, which is required under \_\_\_\_\_ law.

SIGNED

DATE \_\_\_\_\_

adams:  
GT3870  
09-11



# Sierra Auto Restoration



Mark Cole  
(209) 533-9070

20065-B Hiway 108  
Sonoma, CA 95370

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED, U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/M
		<i>Package Transmission parts include -</i>		
1		<i>TRX Gear box</i>		
1		<i>Performance short throw shifter</i>		
1		<i>Complete drive shaft assembly</i>		
1		<i>Cross member Iso lator bracket</i>		
1		<i>Transmission rubber mount</i>		
1		<i>Speed cable</i>		
1		<i>Trans backup lite connector prefail</i>		
1		<i>Super HD Needle pilot bearing</i>		
		<i>Trans to bell housing hardware</i>		
		<i>Isolator to cross member hardware</i>		
2		<i>Seat belt pan supports</i>		
1		<i>Shift pattern plate</i>		
		<i>Break in oil</i>		
		<i>Fly wheel bolts</i>		
TOTAL PARTS				

## MECHANICS RECOMMENDATIONS

*SST Advanced Friction billet balanced fly wheel - 168 tooth*  
*SST " " STR Series 11" clutch set*

Estimated cost \$ Estimate Charge Basis for Charge

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:  
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE,  
 INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- \_\_\_ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS  
 ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- \_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED  
 \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- \_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE.

\*Checked lines apply (Preparer must check at least one):

- \_\_\_ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
- \_\_\_ This amount includes a charge of \$ \_\_\_\_\_, which is required under \_\_\_\_\_ law.

CUSTOMER'S INFORMATION			
RECEIVED (DATE & TIME)	A.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME)
3-23-21	P.M.		A.M.
YEAR - MAKE - MODEL	SERIAL #/VIN		MOTOR #
1966 Chevrolet Corvette			
LICENSE NO.	ODOMETER	WRITTEN BY	
		MACK	
<input type="checkbox"/> LUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH			
CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*			
Received 4844.00 payment for the TRX Transmission package for the 1966 Corvette project. Cashiers Check # 106028 paid 3-23-21			
METHOD OF PAYMENT:		Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.	
<input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input type="checkbox"/> CASH		LABOR ONLY	
LABOR		PARTS	
<input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH		ACCESSORIES	
<input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS		GAS, OIL & GREASE	
AUTHORIZED BY		MISC. MERCHANDISE	
		SUBLET REPAIRS	
		STORAGE FEE	
		TAX	
		TOTAL ► 4844.00	

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initiaing the following: \_\_\_\_\_ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear down and reassembly fee of \$ \_\_\_\_\_ will be applied.

SIGNED \_\_\_\_\_

DATE \_\_\_\_\_

adforms  
GT3870  
09-11



20065-B Hiway 108  
Boronia, CA 95370

ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

[illegible]

2ND AUTHORIZED NAME		NAME 7-28-21	
MAKE Chevrolet	TYPE OR MODEL Corvette	YEAR 1964	RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN	ENGINE NO.	PROMISED (DATE & TIME) A.M. P.M.	
ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO
MILEAGE 6-21-21 to 7-27-21		ORDER WRITTEN BY MARK	CUSTOMER'S ORDER NO.

DSS	ISJ	LABOR CHARGE
LUBRICATION	<input type="checkbox"/>	
CHANGE OIL	<input checked="" type="checkbox"/>	
CHANGE OIL FILTER CART.	<input checked="" type="checkbox"/>	
CHANGE TRANS.	<input checked="" type="checkbox"/>	
CHANGE DIFF.	<input checked="" type="checkbox"/>	
PACK FRONT WHEEL BRGS	<input type="checkbox"/>	
ADJUST BRAKES	<input type="checkbox"/>	
ROTATE TIRES	<input checked="" type="checkbox"/>	
WASH POLISH	<input type="checkbox"/>	
STATE INSPECTION	<input type="checkbox"/>	

OPER. NO.	INSTRUCTIONS	STATE INSPECTION	
	<p>Remove hood, Remove engine &amp; transmission, CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*</p> <p>Setup transmission to bell housing for run out, Installed transmission bought by owner.</p> <p>Install shifter &amp; hardware. Reinstall engine. Install oil pump &amp; stat, ex haust gaskets, donut.</p> <p>Installed new starter &amp; battery cable, reinstalled old starter, new one couldn't be shimmed.</p> <p>Removed rear differential as needed, replaced with new one from owner. Installed poly bushing on rear leaf spring, reinstalled shock &amp; half shafts, Installed u-joint on rear of driveline.</p> <p>Remove radiator and install electric fan &amp; shroud &amp; wired. Install sender in upper radiator face.</p> <p>Installed new Petronix ignition in distributor, Timed &amp; test drive, Took car for alignment &amp; returned.</p> <p>Install new anti freeze, oil &amp; filter, Filled new transmission with oil, rechecked fluids as needed, Installed hood &amp; adjust.</p>		
Basis for Charge			

☒ I DO NOT REQUEST A WRITTEN ESTIMATE. Pd check

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs rendered. If I cannot respond prior to their completion for any reason, a tow-down and reassembly fee of \$\_\_\_\_\_ will be applied.

✓ SIGNED \_\_\_\_\_  
✓ DATE 7-28-21

☐ RETAIN PARTS    ☐ DESTROY PARTS

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

GUARANTEE EFFECTIVE UNTIL  
TIME \_\_\_\_\_  
MILEAGE \_\_\_\_\_

TOTAL LABOR	10062 50
TOTAL PARTS	<del>1274 74</del>
ADDITIONAL PARTS	1196 67
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	82 27
TOTAL AMOUNT	11341.84



20065-B Hiway 108  
Sonora, CA 95370

ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

[illegible]

MAKE <i>Chevrolet</i>	TYPE OR MODEL <i>Corvette</i>	YEAR <i>1966</i>	RECEIVED (DATE & TIME) <i>8-2-23</i>
SERIAL #/VIN	ENGINE NO.		PROMISED (DATE & TIME) <i>8-2-23</i>
ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO
MV# <i>Start to 7-17-23</i>	ORDER WRITTEN BY <i>mark</i>		CUSTOMER'S ORDER NO. <i>1</i>

DSS	ISJ	LABOR CHARGE
LUBRICATION	<input type="checkbox"/>	
CHANGE OIL	<input type="checkbox"/>	
CHANGE OIL FILTER CART.	<input type="checkbox"/>	
CHANGE TRANS.	<input type="checkbox"/>	
CHANGE DIFF.	<input type="checkbox"/>	
PACK FRONT WHEEL BRGS	<input type="checkbox"/>	
ADJUST BRAKES	<input type="checkbox"/>	
ROTATE TIRES	<input type="checkbox"/>	
WASH POLISH	<input type="checkbox"/>	
STATE INSPECTION	<input type="checkbox"/>	

OPER. NO.	INSTRUCTIONS
-----------	--------------

Installed crossmember removable, p.c.c. CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL\*  
Ignition switch seems ok. Installed stack fan, Pan clutch, Schond owner supplied.  
Installed new exhaust gaskets, owner supplied. Installed top radiator hose. Radiator  
cap installed. Diagnosed driver window not working, found switch contacts were  
dirty - corroded. Install rubber seal between radiator supports & radiator. Checked  
tire pressure, was low & knock off was loose on right front. Installed sender for temp &  
160° thermostat. Change oil & filter for engine. AC pressure was too high, had drained &  
vac tested & refilled with new freon. Found gauge for temp was reading higher than  
it really is. Installed 22 ohm resistor in line to make it read correctly. Check &  
adjust carburetor. Replace #3 spark plug worn, had small crack in boot.

Basis for Charge

PLEASE READ CAREFULLY. CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)

\_\_\_\_ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

\_\_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$\_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

\*Checked lines apply (Preparer must check at least one).

\_\_\_\_. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

\_\_\_\_\_ This amount includes a charge of \$ \_\_\_\_\_, which is required under  
law

METHOD OF PAYMENT:

LABOR  
☐ FLAT RATE   ☐ HOURLY   ☐ BOTH

☐ RETAIN PARTS    ☐ DESTROY PARTS

GAS, OIL, & GREASE	PRICE
GALS. GAS 12.6 @ 5.29	67.01

QTS. OIL	⊗		
LBS. GREASE	⊗		

TOTAL GAS, OIL, &amp; GREASE

PRICE	
01	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

100

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S) \_\_\_\_\_

[illegible]

GUARANTEE EFFECTIVE U

TIME \_\_\_\_\_  
MILEAGE \_\_\_\_\_

TOTAL LABOR	2805.5
TOTAL PARTS	314.62
ACCESSORIES	
GAS, OIL, & GREASE	67.01
OUTSIDE REPAIRS	70.03
STORAGE FEE (if applies)	
TAX	—
TOTAL AMOUNT	3257.16

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: \_\_\_\_\_ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cannot repair prior to their completion for any reason, a late-down and reasonable fee of \$\_\_\_\_\_ will be applied.

SIGNED

DATE \_\_\_\_\_



# Sierra Auto Restoration



Mark Cole  
(209) 533-9070

20065-B Hwy 108  
Sonoma, CA 95370

## MATERIAL USED

ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
1		Rel pro pan gasket	45.65	
1		tube sealant	11.99	
1		gal 15-40 motor oil cometic	29.99	
1		pair exhaust gaskets, cometic	28.99	
1		pr. Flange gaskets cometic	22.99	
1		Exhaust manifold 604.13	302.00	1/2
1		Timing cover seal	13.65	
1		harmonic balancer	154.99	

OUTSIDE REPAIRS

PARTS SAVED	BROUGHT FORWARD
RETURNED	TOTAL PARTS

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
1		Coolant	13.99
TOTAL ACCESSORIES			

2ND AUTHORIZED NAME \_\_\_\_\_ PHONE \_\_\_\_\_

MAKE Chevrolet TYPE OR MODEL Corvette YEAR 1966 RECEIVED (DATE & TIME) 6-17-25 A.M. P.M.

SERIAL #/VIN \_\_\_\_\_ ENGINE NO. \_\_\_\_\_ PROMISED (DATE & TIME) \_\_\_\_\_ A.M. P.M.

ODOMETER \_\_\_\_\_ LICENSE NO. \_\_\_\_\_ TERMS \_\_\_\_\_ PHONE WHEN READY ☒ YES ☐ NO

MV# 6-25-25 ORDER WRITTEN BY MARK CUSTOMER'S ORDER NO. \_\_\_\_\_

## OPER. NO. INSTRUCTIONS

- Removed oil pan per customers request, said it was leaking in front of engine. Installed new pan gasket, test drove and still was leaking in same area. Put some dye in engine to determine where drip was. Test drove again and turns out the timing cover seal was leaking. Installed new seal and new damper per customer. Reinstalled: fan, belts, Alternator, AC compressor & pulleys. Test drove twice and seems OK. Installed new exhaust manifold and gaskets N/C.
- 1.0 Did oil & filter change in engine, 1 qt low when it came in.
- 1.0 Installed new radiator hose, Top one. Added 3 qts coolant. Checked & drove car.
- 8.0 Cleaned under side of car completely of oil leaking. 8 hrs.
- 2.0 Re-R Passenger door panel, window not working, Plug was loose in side door. Repaired.

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)

☐ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

☒ I DO NOT REQUEST A WRITTEN ESTIMATE.

Warranty on this tag is 90 days on parts & labor.

Checked items apply (Preparer must check at least one)

\_\_\_\_\_ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

\_\_\_\_\_ This amount includes a charge of \$ \_\_\_\_\_, which is required under \_\_\_\_\_ law.

METHOD OF PAYMENT:

☐ CASH ☐ CHECK ☐ CHARGE

LABOR

☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification \$ \_\_\_\_\_

GUARANTEED ITEM(S) \_\_\_\_\_

GUARANTEE EFFECTIVE UNTIL: TIME \_\_\_\_\_ MILEAGE \_\_\_\_\_

DSS	ISJ	LABOR CHARGE
LUBRICATION	<input type="checkbox"/>	
CHANGE OIL	<input checked="" type="checkbox"/>	owner
CHANGE OIL FILTER CART.	<input checked="" type="checkbox"/>	supplied
CHANGE TRANS.	<input type="checkbox"/>	liquid only
CHANGE DIFF.	<input type="checkbox"/>	
PACK FRONT WHEEL BRGS	<input type="checkbox"/>	
ADJUST BRAKES	<input type="checkbox"/>	
ROTATE TIRES	<input type="checkbox"/>	
WASH POLISH	<input type="checkbox"/>	
STATE INSPECTION	<input type="checkbox"/>	

## CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL\*

You are entitled by law to the return of all parts replaced, except those for which you have agreed to pay. If you agree otherwise by initialing the following: \_\_\_\_\_ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$ \_\_\_\_\_ will be applied.

SIGNED \_\_\_\_\_ DATE 6/26/25

TOTAL LABOR	3803.25
TOTAL PARTS	610.25
ACCESSORIES	
GAS, OIL, & GREASE	13.99
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	45.25
TOTAL AMOUNT	4473.24





• 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

Calling Customer Service?  
 Please have your  
 invoice number ready.

VOICE


**S O L D T O**  
 MARK W COLE  
 SIERRA AUTO RESTORATION  
 23100 GOLD SPRINGS DR  
 COLUMBIA CA 95310-9718  
 (209) 533-9070

**S H I P T O**  
 MARK COLE  
 SIERRA AUTO RESTORATION  
 20065 HIGHWAY 108 STE B  
 SONORA CA 95370-8456  
 (209) 533-9070

INVOICE NUMBER	DATE
9951264	06/23/25
CUSTOMER NUMBER	PAGE
5531294	1

## 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 PH  
 CYRUS 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.

Phone: ( )

### Reason Codes

- N. No longer need the part
- D. 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
- S. Other; please explain

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
1	PBB-PB1019N	HARMONIC BALANCER		154.99	154.99 T
1	OER-153613	HARDWARE		41.99	41.99 T
<div style="background-color: black; width: 100px; height: 100px; margin: 0 auto;"></div>					
<b>WARNING:</b> Proposition 65 Compliance Statement California Safe Drinking Water & Toxic Enforcement Act of 1986 Some products purchased from our catalog or website contain chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm. Purchaser may receive full refund, including shipping costs, for return of unopened package within 30 days.					
** DECLARED PART VALUE THIS SHIPMENT **				196.98 U.S.D.	
** TOTAL INVOICE CA SALES TAX **					14.28

Qty.	Part Number	Exchanged	Refund	Qty.	Part Number
1	PBB-PB1019N			1	PBB-PB1019N
1	OER-153613			1	OER-153613
** DECLARED 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.

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

Thank  
 You!

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](http://SummitRacing.com>Returns) or visit the online Help Center at [SummitRacing.com](http://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.





PO # MARK

1 of 1

Invoice # PSI-1138890  
Invoice Date 5/16/2025  
Order # SO-0833843  
Customer # 0269207  
Payment Terms Card Chg When Invoiced  
Payment Method Credit Card Payments  
Ship Via UPS GROUND

Sold To: Sierra Auto Restoration  
20065 B Hwy 108  
Sonora CA  
US 95370

Ship To: Sierra Auto Restoration  
20065 B Hwy 108  
Sonora CA  
US 95370

**MERCHANDISE  
RETURN FORM**

Invoice # PSI-1138890  
Invoice Date 5/16/2025  
Marketplace Order #  
Customer # 0269207  
Sierra Auto Restoration

Fill in the quantity and Return Code (listed  
on the other side) next to item being  
returned.

Part #	Description	UM	Qty Ordered	Qty Shipped	Price	Net Price	Total Price
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

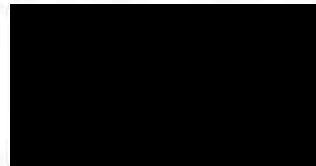
Total Pieces Shipped 1

Part #	Qty	Return Code
322016		

4

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

Order is complete



LWALKER 5/15/2025 11:11:44 AM  
WMICKA 5/16/2025 9:07:32 AM  
SO-08338430  
209-533-9070  
Continental U.S.

Customer Type: STARTTOFIN  
MarketPlace Order#: 95370  
Tax Area Code: CORVETTE\WMICKA

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

**RETURN TO:**

CORVETTE CENTRAL  
13550 THREE OAKS RD  
SAWYER, MI 49125

ATTENTION: RETURNS DEPT.

THANK YOU FOR YOUR ORDER! [www.corvettecentral.com](http://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 #
7/17/2025	105911

Bill To				
fantasy junction 1145 park blvd emeryville ca.94608 510-653-7555		Odometer	License	Year/Make/Model
		24142	min.	67 chev corvette
Qty	Description	Rate	Amount	
1	rear brake pad set	49.95	49.95T	
1	rear caliper seal kit	25.95	25.95T	
1	brake fluid	8.00	8.00T	
1	rear brake LABOR	195.00	195.00	
1.5	rebuild left rear brake caliper LABOR	195.00	292.50	
	replace master cylinder brake fluid			
	bleed brake system			
		</		

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 lien 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 beyond 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."