

Build &
Restore
Receipts

0. *

- 922.01*
- 328.12*
- 902.50*
- 251.99*
- 222.00*
- 235.00*
- 471.03*
- 352.77*
- 2464.25*
- 6284.75*
- 7702.35*
- 12624.05*
- 3965.95*
- 84.82*
- 132.92*
- 320.00*
- 300.00*
- 300.00*
- 23.77*
- 818.31*
- 209.72*
- 1300.00*
- 650.00*
- 10737.91*
- 636.95*
- 454.92*
- 57437.47*



Classic Instruments
 PO Box 411
 1299 M-75 South
 Boyne City, MI 49712
 UNITED STATES
 (231)-582-0461

PAGE 1

INVOICE DATE 7/23/2010
 INVOICE NO 10930

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TOTAL DUE 0.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
MUR		7/23/2010	7/23/2010	09024679	7/23/2010	7/23/2010	1Z6T61T60344869979

TERMS DESCRIPTION	CUSTOMER PO NUMBER	SHIP VIA
CC OR CASH		Ground

ITEM ID	TX	CL	UNIT	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
TF01B TACH FORCE 6 GAUGE SET BLACK	0		EA	1.0000	1.0000	899.0000	899.00
2MM M TEMPERATURE SENSOR	0		EA	1.0000	1.0000	.0000	0.00
SN52 OIL PRESSURE SENDER 100 PSI	0		EA	1.0000	1.0000	.0000	0.00
SN57G GM OIL PRESSURE BUSHING KIT	0		EA	1.0000	1.0000	.0000	0.00
SN79 ECM SIGNAL FILTER	0		EA	1.0000	1.0000	.0000	0.00
CUSTOMER WILL BE GETTING SIGNAL FOR SPEEDOMETER FROM THE ECM - NO SENDER REQUIRED FOR SPEEDO	0		EA	1.0000	1.0000	.0000	0.00
NSTR NSTRUCTIONS	0		EA	1.0000	1.0000	.0000	0.00

SOM SALES TAX
.00

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	899.00	23.01	0.00	0.00	922.01
	PREPAYMENT		922.01	TOTAL DUE	0.00

California Car Cover Co.

* car care by mail *

9525 De Soto Ave.

Chatsworth, CA 91311

PACKING SLIP



Order # 1484481

Phone # 1-800-423-5525
 1-818-998-2100
 Fax # 1-818-998-2442
 www.calcarcover.com

Bill To Customer # 00603571

Ship To

Order Date	Customer PO Number And PO Date	Payment Method	Ship Via
07/19/10	07/19/10	VISA	UPS Ground

Order Qty	Ship Qty	BackOrder Qty	Item # and Description	Unit Price	Extended Amount
1	1		C6866YS, 57 CHEVROLET 1/2 TON SHORT BED * Custom Work Detail * Fab: No Size: *Pattern Mods/Emb Text* YS	0.00	264.99
2	2		ZKMP1YS, MIRROR POCKETS SM YS * Custom Work Detail * Fab: No Size: *Pattern Mods/Emb Text* YS	0.00	0.00
	1		ZANTYS, ANTENNA SLEEVE YS * Custom Work Detail * Fab: No Size: *Pattern Mods/Emb Text* YS	0.00	0.00
1	1		ZDUSTERRG, 62442 ORIGINAL DUSTER * Custom Work Detail * Fab: No Size:	0.00	19.99

Comments

DO NOT GROUP PACKSLIPS
 ALL BAGS ARE GK, EXCEPT ON Weathershield COVERS
 SEE CUSTOMER REQUIREMENTS

Merchandise	Sales Tax	Ship/Handle	Total	Pre-Paid	Balance
284.98	29.15	13.99	328.12	328.12	0.00

Thank You For Your Order!
 Please Save This Document For Your Records

Customer Copy

If you have any questions about your order call our
 Customer Service Department at 1-800-423-5525
 Monday -Friday 9a.m. - 5p.m. Pacific Time

Return Policy Please Read

CALIFORNIA CAR COVER COMPANY, WE WANT YOU TO BE COMPLETELY SATISFIED WITH YOUR ORDER AND ORDERING EXPERIENCE. IF YOU FIND IT NECESSARY TO EXCHANGE OR RETURN AN ITEM, PLEASE CALL OUR CUSTOMER SERVICE REPRESENTATIVES FOR A RETURN AUTHORIZATION NUMBER. ALL COVERS ARE GUARANTEED TO FIT. NO RETURNS WILL BE ACCEPTED ON SPECIAL OR CUSTOM ORDERED PARTS AND ACCESSORIES. A RESTOCKING FEE WILL BE CHARGED FOR ALL RETURNED MERCHANDISE NOT EXCHANGED UNDER WARRANTY.

REPAIR ORDER

INVOICE NO.

85473

3916 North Barcelona St
Spring Valley, CA 91977
B.A.R. REG. # AG118688

EXHAUST SERVICE
888-7030
Factory or custom Exhaust
Repairs - Complete Replacements

YEAR MAKE AND MODEL OF AUTO: 57 Chevy truck
MILEAGE: 7548
LICENSE NUMBER: LUCY57
ENG. SIZE: 350
2WD
4WD
RETAİN PARTS YES NO

DATE: 3-9-10

NAME: [Redacted]
ADDRESS: [Redacted]
CITY, ZIP: [Redacted]

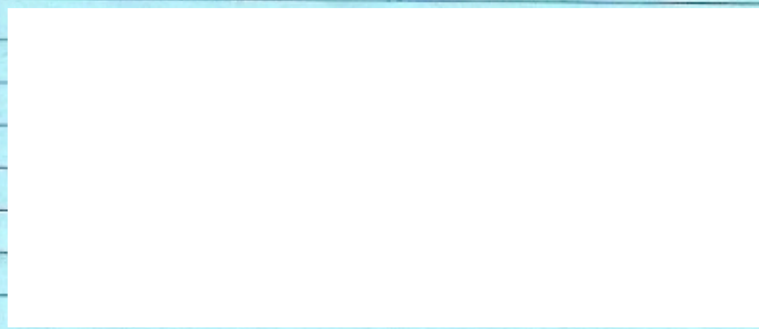
EFN#: [Redacted]
REFERRED BY: [Redacted]
MECHANIC: [Signature]
✓ BY: [Signature]

QUAN.	PART NO.	DESCRIPTION	LABOR	PARTS
		HEADER/MANIFOLD		
2	F6212-L	FRONT EXHAUST PIPE		
		WYE PIPE		
		PRE-CATALYTIC CONVERTER		
		CATALYTIC CONVERTER		
		EXTENSION PIPE		
1	AX2525	EQUALIZER PIPE		
2	14210	MUFFLER		
		RESONATOR		
2	M212-S	AXLE PIPE		
2	T212-L	TAIL PIPE		
2	PT258-S	CHROME TIPS		
		GASKETS		
1	C212	CLAMPS/WELDS		
6	J-110XS	HANGERS/BRACKETS		
8	F212	FLANGES		

PHONE WHEN READY YES NO
CUSTOMER NOTIFIED AT: [Redacted] AM / PM

WORK REQUESTED:
complete duals
x-pipe
Magnaflores
flanged system

DESCRIPTION OF WORK



ESTIMATE AMOUNT: [Redacted] PARTS LABOR: 850 + tax

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you 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.

WORK AUTHORIZED BY X [Signature]

ADDITIONAL REPAIRS AUTHORIZATION: [Redacted]
ORIG. ESTIMATE: [Redacted] DATE: [Redacted] TIME: [Redacted]
AUTH. ADDITIONS: [Redacted] APPROVED BY: [Redacted] REFUSED: [Redacted]
ADD'L PARTS/LABOR: [Redacted]

Paid Cash

TOTALS	
TOTAL LABOR	850 00
TOTAL PARTS	600 00
TOWING	
SUBTOTAL	850 00
TAX	52 50
TOTAL	902 50

REVISED ESTIMATE AMOUNT: [Redacted] PARTS LABOR: [Redacted]
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE AMOUNT. X [Signature] (SIGNATURE OR INITIALS)

DISCOUNT TIRE

1026488

LAYAWAY ACCT #1417016106
DATE: 03-09-2010 TIME: 10:50 AM

CUSTOMER INFORMATION	VEHICLE INFORMATION	STORE LOCATION
	1957 CHEVROLET 2WD ALL	CAS 34 2887 JAMACHA ROAD EL CAJON CA 92019 PHONE: 619-660-8965 007 KEVIN E GREENWELL
		WORK ORDER#

CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT
32478	NRM	2	255/55R-16	103T BSW GENERAL GRABBER UHP BSW	.00	120.00	240.00
WARRANTY: SEE REVERSE SIDE FOR WARRANTY DETAILS							
80075	NRM	2	STATE REQUIRED	ENVIRONMENTAL FEE	.00	1.75	3.50
80224	NRM	2	WASTE TIRE DISPOSAL	FEE	.00	2.50	5.00
80219	NRM	2	INSTALLATION &	LIFETIME SPIN BALANCING	.00	14.99	29.98
80402	NRM	2	VALVES, ROTATIONS &	LIFETIME REPAIRS INCLUDED	.00	.00	.00
32587	NRM	2	205/60R-16	92T BSW GENERAL ALTIMAX RT	.00	98.00	196.00
WARRANTY: MILEAGE- 70,000 SEE REVERSE SIDE FOR WARRANTY DETAILS							
80075	NRM	2	STATE REQUIRED	ENVIRONMENTAL FEE	.00	1.75	3.50
80224	NRM	2	WASTE TIRE DISPOSAL	FEE	.00	2.50	5.00
19	NRM	2	INSTALLATION &	LIFETIME SPIN BALANCING	.00	14.99	29.98
80402	NRM	2	VALVES, ROTATIONS &	LIFETIME REPAIRS INCLUDED	.00	.00	.00

SUBTOTAL: 512.98
TAX: 39.03
TOTAL: 551.99
LAYAWAY REFUND: 20.00
VISA: 531.99
TENDERED: 551.99

XXXXXXXXXXXX 7241

Signature on file

DISCOUNT TIRE

1025703

LAYAWAY ACCT #1417016186

DATE: 03-01-2010 TIME: 10:53 AM

CUSTOMER INFORMATION	VEHICLE INFORMATION	STORE LOCATION
	1957 CHEVROLET 2WD ALL	CAS 34 2887 JAMACHA ROAD EL CAJON CA 92019 PHONE: 619-660-8965 007 <u>KEVIN E GREENWELL</u>

CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT
***** THIS IS NOT A SALES INVOICE!--LAYAWAY DEPOSIT *****							
32478	NRM	2	255/55R-16 103T BSW	GENERAL GRABBER UHP BSW	.00	120.00	240.00
WARRANTY:		SEE REVERSE SIDE FOR WARRANTY DETAILS					
80075	NRM	2	STATE REQUIRED	ENVIRONMENTAL FEE	.00	1.75	3.50
80224	NRM	2	WASTE TIRE DISPOSAL	FEE	.00	2.50	5.00
80219	NRM	2	INSTALLATION &	LIFETIME SPIN BALANCING	.00	14.99	29.98
80402	NRM	2	VALVES, ROTATIONS &	LIFETIME REPAIRS INCLUDED	.00	.00	.00
32587	NRM	2	205/60R-16 92T BSW	GENERAL ALTIMAX RT	.00	98.00	196.00
WARRANTY:		MILEAGE- 70,000 SEE REVERSE SIDE FOR WARRANTY DETAILS					
80075	NRM	2	STATE REQUIRED	ENVIRONMENTAL FEE	.00	1.75	3.50
80224	NRM	2	WASTE TIRE DISPOSAL	FEE	.00	2.50	5.00
80219	NRM	2	INSTALLATION &	LIFETIME SPIN BALANCING	.00	14.99	29.98
02	NRM	2	VALVES, ROTATIONS &	LIFETIME REPAIRS INCLUDED	.00	.00	.00

WEIGHTS ON INSIDE -
STAG set up B/D -

TOTAL OF ALL DEPOSITS:	20.00	SUBTOTAL:	512.96
BALANCE DUE:	532.60	TAX:	39.64
		TOTAL:	552.60
		AMOUNT THIS DEPOSIT:	20.00
		CASH:	20.00
		TENDERED:	20.00

READER UNAVAILABLE



Invoice

Dakota Digital

4510 W 61ST ST NORTH
 SIOUX FALLS, SD 57107

Phone: (605) 332-6513
 Fax: (605) 339-4106

Invoice Number: 0072562-IN
 Invoice Date: 1/22/2010
 Ship Date: 1/22/2010
 Order N.O.: 0066707
 Order Date: 1/21/2010
 Customer N.O.: ROBE059
 Terms: PREPAID/CC
 Customer P.O.: WEB0121

Sold To:

Ship To:

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
MMR-2 OUTDR TEMP MIRR W/MAP LIGHTS	EACH	1.000	1.000	0.000	255.00	255.00

Net Invoice: 255.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 255.00



RAY'S FABRICATION AND DEVELOPMENT

JOHN RAY, INC.

1987 Friendsip Drive, Suite 1 • El Cajon, CA 92020
(619) 562-2144 • FAX: (619) 562-1782

NOTICE

Ray's Fabrication and Development utilizes best efforts to provide all the specialized equipment and services required by street rodders for construction of their particular vehicles. These unique and individual goods and services are developed from methods and designs which have evolved through practice, improvement, and modification and represent the latest progress in street rod construction. Ray's Fabrication and Development provides detailed information based upon years of continuing involvement, interest and participation in all phases of street rod construction and restoration to allow the street rodder to make his own choice with a knowledge and awareness of latest designs; however, it is understood between Purchaser and Ray's Fabrication and Development that all consultation information, discussion and advice by Ray's Fabrication and Development is given solely to aid Purchaser in understanding the nature and complexities of automobile design and construction and that all Purchasers take, select, choose and specify said specialized parts and services at their own discretion and judgement. Purchaser is not relying upon Ray's Fabrication and Development skill or judgment to select or furnish the proper part or equipment and by receiving products and services from Ray's Fabrication and Development the Purchaser expressly relies upon his own skill or judgment to select and purchase suitable products. Purchaser shall understand and recognize that the specialized equipment and designs for construction of street rods provided by Ray's Fabrication and Development are obtained from several and various suppliers each of which disclaims any warranties of fitness for a particular purpose or merchantability or other warranties regarding performance, quality or safety of their respective products. Suppliers do not warrant the quality of construction or design of their products and purchaser takes "as is" and "with all faults" in the condition the goods are received. Ray's Fabrication and Development does not increase the warranty beyond the coverage provided by the manufacturer of each item and the sole remedy for any cause shall be between Purchaser and manufacturer.

Whenever possible, Ray's Fabrication and Development shall afford Purchaser a full and complete opportunity to inspect, examine and measure the quality of the street rod equipment and services. Ray's Fabrication and Development services shall be performed in a thorough and workmanlike manner but because street rods, components and systems are subjected to many and varied conditions of installation, modification and use, the Purchaser assumes all risk and liability whatsoever in connection with the products and work upon delivery from Ray's Fabrication and Development. Ray's Fabrication and Development shall not be liable for any loss, injury or damage, direct, indirect or consequential to Purchaser, subsequent purchasers or others arising out of the use of, or in connection with the use of or the inability of the products or services provided by Ray's Fabrication and Development.

AUTHORIZATION

I, the Purchaser, hereby authorize Ray's Fabrication and Development to perform the services and provide the equipment and materials to execute the work described above including assembly, testing and driving when necessary. I assume risk of loss for fire, theft, injury or accident other than caused by the sole fault of Ray's Fabrication and Development and grant a lien upon the vehicle and equipment described above until this invoice is fully paid. Unpaid invoices shall be increased at 1½% per month plus storage. Ray's Fabrication and Development shall endeavor to complete the work promptly and shall provide to Purchaser the exact warranty offered by each manufacturer of equipment, if any, and warrants work performed by Ray's Fabrication and Development to be equal or better than such work generally offered by others in San Diego. Ray's Fabrication and Development shall repair or reperform any work found to be defective within 90 days after completion as the exclusive and sole warranty remedy for any such work performed by Ray's Fabrication and Development. There is no warranty or merchantability or fitness for a particular purpose and Purchaser takes as is and with all faults with the express understanding there is no warranty regarding performance, quality or safety of these goods and services.

SPECIAL INSTRUCTIONS	VEHICLE <i>57 Chev PV</i>	DATE WRITTEN <i>4/15/10</i>	DATE COMPLETED
	LICENSE		
	RESALE		
	DATE PAID	PAID BY	
	CHECK NO.	BAR # AL230855	

SERVICES AND LABOR	AMOUNT	PARTS AND EQUIPMENT	AMOUNT
<i>RTR Rod install Bung for Temp Sender</i>		<i>SN36 30 ohms Sender</i>	<i>41 00</i>
<i>Replace fuel Gauge Tank Sending Unit 3.0</i>	<i>255 00</i>	<i>1190 VUS 190° Temp Sender</i>	<i>39 00</i>
		<i>3/8 Alum Bung</i>	<i>7 00</i>
TOTAL SERVICES AND LABOR			
<i>255 00</i>			
OUTSIDE - SUBLET REPAIRS		TOTAL PARTS AND EQUIPMENT	<i>87 00</i>
<i>Freight sender class</i>	<i>10 77</i>	SUBLET TOTAL	<i>10 77</i>
		TAX	
		SERVICES AND LABOR	<i>255 00</i>
	<i>10 77</i>	TOTAL AMOUNT OF INVOICE	<i>352 77</i>

*Paid check 4/12
THANKS*

Signature _____



RAY'S FABRICATION AND DEVELOPMENT

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(619) 562-2144 • FAX: (619) 562-1782

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SPECIAL INSTRUCTIONS	VEHICLE	R57 Chev PU	5
	LICENSE		
	RESALE		
	DATE WRITTEN	2/17/10	DATE COMPLETED
	DATE PAID		PAID BY
	CHECK NO.		BAR # AL230855

SERVICES AND LABOR	AMOUNT	PARTS AND EQUIPMENT	AMOUNT
JR 2/17 thru 3-16-18.0 Finish work & Tune work	1530 00	11 qts Dexron ATF	39 50
		1 qt Brake Fluid	7 00
		5 Feet hose	4 00
Kw.H. 2/17/10 thru 2/16/10 Finish work 33.0	2805 00	72101 Lower Rad hose	22 00
		71972 upper " "	17 00
		GM P.S. Fluid	8 00
		3/16 steel Brake Line + 1/4 nut	30 00
		3/8 + 5/16 Fuel Line + nut	35 00
		3/8 Fuel Int Hose + 5/16 Hose	7 50
		20 1/2 20 Lug nuts	38 00
		Red CAP + Pgal Anti Freeze	17 50
		50000 Ign Sw American Auto	20 00
		PR UREthane Bump stops	10 00
		1860-0010 ELex RATIO Add	150 00
		2 16x7 + 2 16x8 wheels	598 00
TOTAL SERVICES AND LABOR	4335 00		
OUTSIDE - SUBLET REPAIRS			
HPS Ruben Springs	21 00	TOTAL PARTS AND EQUIPMENT	1005 50
Flough + Abbott Entoppes	13 00	SUBLET TOTAL	123 76
Freight Wheel Vintages	69 50	TAX	
Gas 7-11 3/12/10	20 00	SERVICES AND LABOR	4335 00
	123 76	TOTAL AMOUNT OF INVOICE	5761 26

PAID 3/24/10
K # 1006
Thanks

Signature _____



RAY'S FABRICATION AND DEVELOPMENT

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(619) 562-2144 • FAX: (619) 562-1782

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VEHICLE 1957 Chev P.U	credit 13650	4	
	LICENSE		
	RESALE		
SPECIAL INSTRUCTIONS		DATE WRITTEN 2/2/10	DATE COMPLETED
8284 95 13650 \$ 8148.25		DATE PAID	PAID BY
PAID 1/11/10		CHECK NO.	BAR # AL230855

SERVICES AND LABOR	AMOUNT	PARTS AND EQUIPMENT	AMOUNT
J.R. Finish work + wires, Floor		1/8" to 3/8" pipe Bending	200
Tire wall, Steers, A/c comp		5/8" chrome Header B/B	1400
PS Lines 2 1/2 thru 2 1/8 (8x6)	327250	3 Steering U Joints 3/4 DD	20700
Dakota Disc Mirror		RFB Code Bags	2900
Knuth inner panels, Red card		3/4" DD TDD shaft	1500
Fin Mats, Modify Fuel Tank		P.S. Hose Kit Custom	12500
Instal Eng Trains, Column		3gts Gear Lube 85-140	1500
Pump Banko Lines, E Banko		DynamaMat/Insulation	20000
Speaker Box Trim Sur		Q530 3965 Banko Sur	2060
A/c control in Dash (39.5)		5 Pin/Mass Air Motor	14000
A/c Vent hoses Mount, SAFY		2 O2 Sensors	18200
Sur, Banko Lite Sur Bakt		Wood For Steers	3500
1/26 Thru 2/17/10	335700	Swirth Decks/Mirror	12000
		DLS Drive shaft complete	42000
		BL1400W Non SAFY Sur	29000
		TD34L60E FMS	75000
TOTAL SERVICES AND LABOR	662950	Service parts in Line	20000
OUTSIDE - SUBLET REPAIRS		Battery Cable + Grounds	22000
Freight S&P on O2 + Mass Sensors	1900	TOTAL PARTS AND EQUIPMENT	159030
UPS Comp Refurb Face chow	3395	SUBLET TOTAL	6495
" " on Trains Fill + Mount Sur KRC	1200	TAX	
		SERVICES AND LABOR	662950
	6495	TOTAL AMOUNT OF INVOICE	828495

Signature _____



RAY'S FABRICATION AND DEVELOPMENT

JOHN RAY, INC.

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(619) 562-2144 • FAX: (619) 562-1782

NOTICE

Ray's Fabrication and Development utilizes best efforts to provide all the specialized equipment and services required by street rodders for construction of their particular vehicles. These unique and individual goods and services are developed from methods and designs which have evolved through practice, improvement, and modification and represent the latest progress in street rod construction. Ray's Fabrication and Development provides detailed information based upon years of continuing involvement, interest and participation in all phases of street rod construction and restoration to allow the street rodder to make his own choice with a knowledge and awareness of latest designs; however, it is understood between Purchaser and Ray's Fabrication and Development that all consultation information, discussion and advice by Ray's Fabrication and Development is given solely to aid Purchaser in understanding the nature and complexities of automobile design and construction and that all Purchasers take, select, choose and specify said specialized parts and services at their own discretion and judgement. Purchaser is not relying upon Ray's Fabrication and Development skill or judgment to select or furnish the proper part or equipment and by receiving products and services from Ray's Fabrication and Development the Purchaser expressly relies upon his own skill or judgment to select and purchase suitable products. Purchaser shall understand and recognize that the specialized equipment and designs for construction of street rods provided by Ray's Fabrication and Development are obtained from several and various suppliers each of which disclaims any warranties of fitness for a particular purpose or merchantability or other warranties regarding performance, quality or safety of their respective products. Suppliers do not warrant the quality of construction or design of their products and purchaser takes "as is" and "with all faults" in the condition the goods are received. Ray's Fabrication and Development does not increase the warranty beyond the coverage provided by the manufacturer of each item and the sole remedy for any cause shall be between Purchaser and manufacturer.

Whenever possible, Ray's Fabrication and Development shall afford Purchaser a full and complete opportunity to inspect, examine and measure the quality of the street rod equipment and services. Ray's Fabrication and Development services shall be performed in a thorough and workmanlike manner but because street rods, components and systems are subjected to many and varied conditions of installation, modification and use, the Purchaser assumes all risk and liability whatsoever in connection with the products and work upon delivery from Ray's Fabrication and Development. Ray's Fabrication and Development shall not be liable for any loss, injury or damage, direct, indirect or consequential to Purchaser, subsequent purchasers or others arising out of the use of, or in connection with the use of or the inability of the products or services provided by Ray's Fabrication and Development.

AUTHORIZATION

I, the Purchaser, hereby authorize Ray's Fabrication and Development to perform the services and provide the equipment and materials to execute the work described above including assembly, testing and driving when necessary. I assume risk of loss for fire, theft, injury or accident other than caused by the sole fault of Ray's Fabrication and Development and grant a lien upon the vehicle and equipment described above until this invoice is fully paid. Unpaid invoices shall be increased at 1 1/2% per month plus storage. Ray's Fabrication and Development shall endeavor to complete the work promptly and shall provide to Purchaser the exact warranty offered by each manufacturer of equipment, if any, and warrants work performed by Ray's Fabrication and Development to be equal or better than such work generally offered by others in San Diego. Ray's Fabrication and Development shall repair or reperform any work found to be defective within 90 days after completion as the exclusive and sole warranty remedy for any such work performed by Ray's Fabrication and Development. There is no warranty or merchantability or fitness for a particular purpose and Purchaser takes as is and with all faults with the express understanding there is no warranty regarding performance, quality or safety of these goods and services.

N A S	VEHICLE	1957 Chev P.V	90.50 Bal 3
	LICENSE		150.00 wheel credit
	RESALE		60.00 credit
SPECIAL INSTRUCTIONS		DATE WRITTEN	DATE COMPLETED
		DATE PAID	PAID BY
		CHECK NO.	BAR # AL230855

SERVICES AND LABOR	AMOUNT	PARTS AND EQUIPMENT	AMOUNT
Keith Chassis work 12/24/09		055-59 w/AIRCRAFT	259 00
Thru 1/25-10 485	412250	06-07 Vette LS2 Computer	341 95
314 85		" " " Comp Pedal	310 95
		Trans Control Module	288 95
7702.35		Program for 350 Gen 28"	95 00
3579		Soldering wheel pkg. Budnik	358 00
- 60.00		30102882 F44	125 00
\$ 7643.35		AA2572 Custom Comp Blk	45 00
		6 Bolt Tail Hous 3.50 Ratio	531 00
		Dished Flux Plate 4L65E LS2	138 00
Received ck #104		24193 Custom Rad 1 1/4 x 1 1/2	390 00
3579.85		2 Sent Motors "Globe"	330 00
1/27/09		4 Custers - Eng Cart	35 80
Bal Due 4063.50		16mm x 16mm x 1/2 Oil Fitting	21 00
Paid 4200.00 cash 2/4/10		FS22 Pump Filter sock	13 00
		25163473	143 00
Freight on Pump S+P Filter + fitting	16 00		
Freight on Glid. S+P	17 00		
Freight on 24193 Rad	22 48		
Freight on Sent Bolts	7 57		
" " on S+P (computers)	23 00		
" " on Dors Blocs Fan + Blk	15 95		
" " S+P Flux plate + Trans Hk	35 00		
" " Budnik	28 00		
		TOTAL PARTS AND EQUIPMENT	3414 85
		SUBLET TOTAL	1165 00
		TAX	
		SERVICES AND LABOR	4122 50
		TOTAL AMOUNT OF INVOICE	7702 35

Signature _____



RAY'S FABRICATION AND DEVELOPMENT

JOHN RAY, INC.

1987 Friendship Drive, Suite 1 • El Cajon, CA 92020
(619) 562-2144 • FAX: (619) 562-1782

NOTICE

Ray's Fabrication and Development utilizes best efforts to provide all the specialized equipment and services required by street rodders for construction of their particular vehicles. These unique and individual goods and services are developed from methods and designs which have evolved through practice, improvement, and modification and represent the latest progress in street rod construction. Ray's Fabrication and Development provides detailed information based upon years of continuing involvement, interest and participation in all phases of street rod construction and restoration to allow the street rodder to make his own choice with a knowledge and awareness of latest designs; however, it is understood between Purchaser and Ray's Fabrication and Development that all consultation information, discussion and advice by Ray's Fabrication and Development is given solely to aid Purchaser in understanding the nature and complexities of automobile design and construction and that all Purchasers take, select, choose and specify said specialized parts and services at their own discretion and judgement. Purchaser is not relying upon Ray's Fabrication and Development skill or judgment to select or furnish the proper part or equipment and by receiving products and services from Ray's Fabrication and Development the Purchaser expressly relies upon his own skill or judgment to select and purchase suitable products. Purchaser shall understand and recognize that the specialized equipment and designs for construction of street rods provided by Ray's Fabrication and Development are obtained from several and various suppliers each of which disclaims any warranties of fitness for a particular purpose or merchantability or other warranties regarding performance, quality or safety of their respective products. Suppliers do not warrant the quality of construction or design of their products and purchaser takes "as is" and "with all faults" in the condition the goods are received. Ray's Fabrication and Development does not increase the warranty beyond the coverage provided by the manufacturer of each item and the sole remedy for any cause shall be between Purchaser and manufacturer.

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VEHICLE 1957 chev PV	RECEIVED 5000 #6249
	BAL FROM #1 34.05
	CREDIT OF 5034.05
LICENSE	
RESALE	
SPECIAL INSTRUCTIONS	DATE WRITTEN 11/16/09
	DATE COMPLETED
	DATE PAID
	PAID BY
	CHECK NO.
	BAR # AL230855

SERVICES AND LABOR	AMOUNT	PARTS AND EQUIPMENT	AMOUNT
INSTALL CORVETTE Acc Drive, ALT		19155067 Acc Seat Frame	1028.00
P.S. & A/C 10 hrs Ect 11/23/09	255.00	PWM 9201 SPARTOR	217.50
START CHASSIS WORK thru 12/23 27	2337.50	49755-LEC Control Panel	169.00
		75055-LEC A Pump Kit	600.00
		2GM Motor MTS	30.00
#2 12624.85		31700 VBD A/C Hose Kit / Reg	99.00
5034.05		Trans MT 31-2224	12.00
7590.80 Bal Due		EC 80FU E Brake Cable	105.00
12/23/09		EC 80U E Brake Front	65.00
		RBR Brake Flox hose Rear	30.00
Paid 7500.00 cash		30" Ididit Tilt Shift	489.00
12/24/09		ACA 1800 Shift Linkage	50.00
By Keith		9459 Glue Seat w/A Rest Form	820.00
Bal 90.80		03 262 VUC Cond 14x22	149.00
		45" Pressure Hose 5/16"	18.00
		P.S. outlet @ Pump To B.D.S.	26.00
		CURRIE 9" 62" 350 500 4/2	2100.00
TOTAL SERVICES AND LABOR	2592.50	1st order Street & Park	1757.60
Freight OUTSIDE SUBLET REPAIRS	50.00	Vally Truck 465VE	900.00
Freight - Pace	16.00	TOTAL PARTS AND EQUIPMENT	9765.10
" " Kennys	67.77	SUBLET TOTAL	267.25
" " Vintage Air	38.21	TAX	
" " CURRIE Rope D.K.	54.37	SERVICES AND LABOR	2592.50
Bob Meyer Straightening	50.00	TOTAL AMOUNT OF INVOICE	12672.95
	267.25		

Signature _____



RAY'S FABRICATION AND DEVELOPMENT

JOHN RAY, INC.

1987 Friendship Drive, Suite 1 • El Cajon, CA 92020
(619) 562-2144 • FAX: (619) 562-1782

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		VEHICLE	1957 Chev PU		Recovered CK 3000 # 6219 8/4/09 SR
		LICENSE			
		RESALE			
SPECIAL INSTRUCTIONS		MT Front Susp Son 4 1/2 Adj coil Cupric 9" 3.50 open, Drum Brakes, Fire MT Brakes 7" Dual Booster Iron Master Cyl, Painted Rear Spring Pkts. 1 DDIT STR column, TRAILER Hitch - Aid BAGS		DATE WRITTEN	9/4/09
				DATE COMPLETED	
				DATE PAID	
				PAID BY	
				CHECK NO.	
				BAR #	AL230855

SERVICES AND LABOR	AMOUNT	PARTS AND EQUIPMENT	AMOUNT
Rec 3000.00		01-506021 Full MT coil over	1720.00
- 2965.95		06-1280600 coil over spring kit	250.00
BAL 34.05		01-1809 Comp Rear spring kit	48.00
		05-1517 Brake hose kit	54.95
		05-1531 Combo Master Cyl	65.00
		051812 7" Dual Booster	110.00
		051511 Master Cyl	82.00
		051908 Pedal Assy	165.00
Received 5000.00 CK # 6249			
24.05			
500.00			
\$ 5034.05			
Credit Bal			
TOTAL SERVICES AND LABOR			
OUTSIDE - SUBLET REPAIRS			
St How Brakes + Springs JW	34.00	TOTAL PARTS AND EQUIPMENT	2931.95
		SUBLET TOTAL	34.00
		TAX	
		SERVICES AND LABOR	
		TOTAL AMOUNT OF INVOICE	2965.95

Signature _____

BROTHERS

America's #1 Source for 1947-72 Chevrolet & GMC Truck Parts - Classic & Custom

Page # 1 Date 12/07/05 Invoice # 247696A

Y

Pulled by: _____ Checked by: _____ Packed by: _____

Sold to:

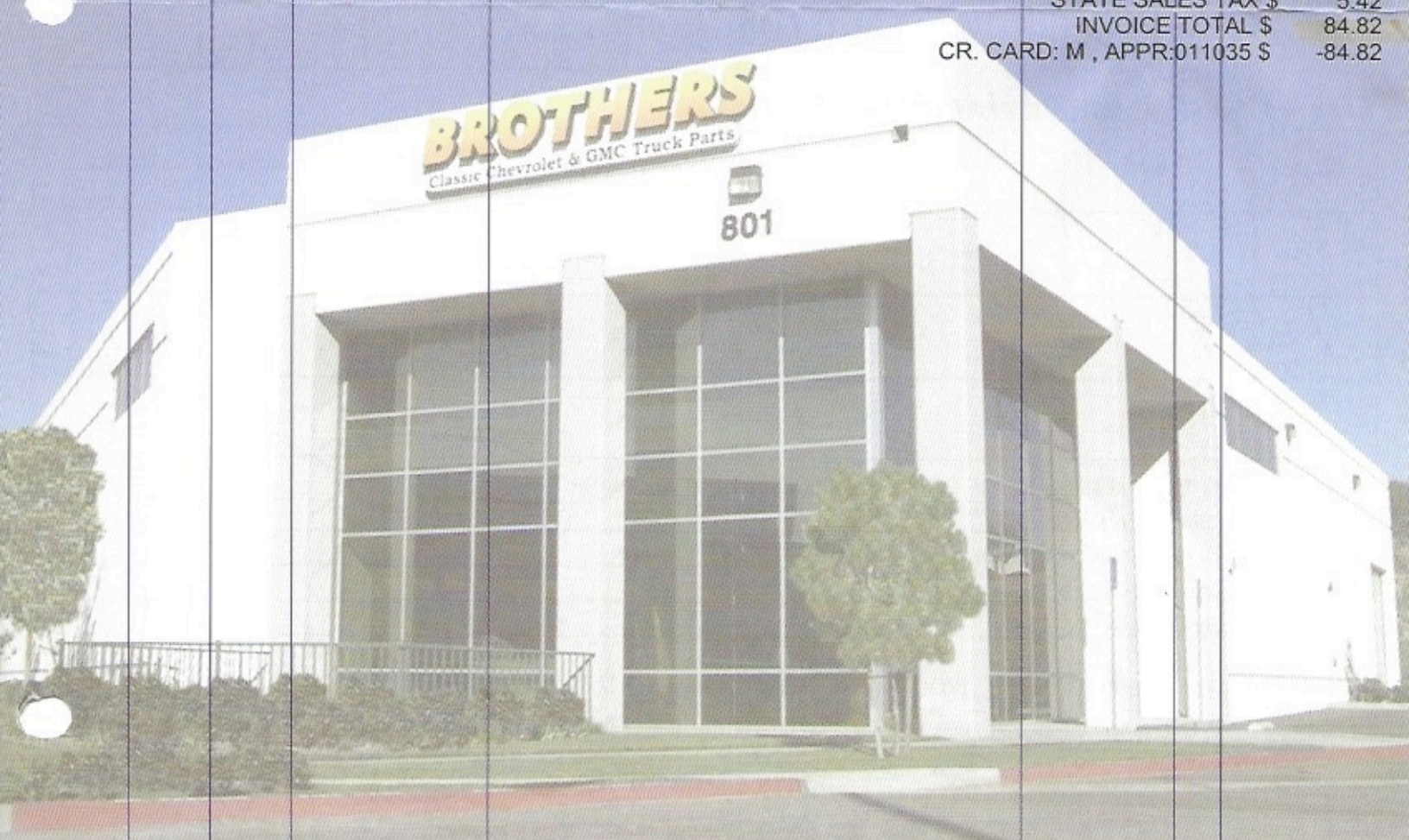
Ship to:

Toll Free# 800-977-2767 * Toll Free FAX# 800-687-6672 * Local Phone# 951-808-9790 * Local FAX# 951-808-9788

Customer #	Salesman	Po/Reference #	Vehicle Id/Ad #	Payment Terms
98011	ONL/KWH		R /ONLINE	XXXXXXXXX9123 MASTERCARD
Credit Card Type	Approval	Daytime Phone #	Order Weight	Zone Pkgs Ship Via
	011035	(619) 405-8737	2.0 Lbs	2 1 STD

***** THANK YOU FOR USING BROTHERS FOR YOUR TRUCK PARTS NEEDS *****
 Remember to check our website at www.brotherstrucks.com
 for new products, tech articles, exclusive web only specials and more!

Quantity	B/O	Ship	Part#	Product Description	Each Price	%	Total
1	0	1	ODH5259	52-59 OUTSIDE DOOR HANDLES - PAIR	49.9500	-	49.95
1	0	1	WCB5559	55-59 WIPER TO COWL BEZEL SET	19.9500	-	19.95
					MERCHANDISE INVOICE TOTAL \$		69.90
					SHIPPING & HANDLING \$		9.50
					STATE SALES TAX \$		5.42
					INVOICE TOTAL \$		84.82
					CR. CARD: M , APPR:011035 \$		-84.82



BROTHERS * 801 E Parkridge Ave, Corona, CA 92879 * www.BrothersTrucks.com

BROTHERS

America's #1 Source for 1947-72 Chevrolet & GMC Truck Parts - Classic & Custom

Page # 1 Date 11/30/05 Invoice # KH 247631A

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Send to:

Ship to:

Toll Free# 800-977-2767 * Toll Free FAX# 800-687-6672 * Local Phone# 951-808-9790 * Local FAX# 951-808-9788

Customer #	Salesman	Po/Reference #	Vehicle Id/Ad #	Payment Terms
98011	ONL/KWH		R /ONLINE	XXXXXXXXX9123 MASTERCARD
Credit Card Type	Approval	Daytime Phone #	Order Weight	Zone Pkgs Ship Via
	009900	(619) 405-8737	5.1 Lbs	2 1 STD

***** THANK YOU FOR USING BROTHERS FOR YOUR TRUCK PARTS NEEDS *****
 Invoice Notes:
 Remember to check our website at www.brotherstrucks.com
 for new products, tech articles, exclusive web only specials and more!

Quantity	B/O	Ship	Part#	Product Description	Each Price	%	Total
1	0	1	HL59000 BLACK	55-59 HEADLINER BLACK	49.9500	-	49.95
1	0	1	VIS5900 BLACK	55-59 SUNVISORS - PAIR BLACK	59.9500	-	59.95
					MERCHANDISE INVOICE TOTAL \$		109.90
					SHIPPING & HANDLING \$		14.50
					STATE SALES TAX \$		8.52
					INVOICE TOTAL \$		132.92
					CR. CARD: M , APPR:009900 \$		-132.92



BROTHERS * 801 E Parkridge Ave, Corona, CA 92879 * www.BrothersTrucks.com

PAID C# 5125

PACIFIC PLATING

3033 JEFFERSON ST.
SAN DIEGO, CA 92110

NAME _____

DATE

1-17-05

PHONE _____

P.O. _____

EST. PRICE

320.⁰⁰

PICK UP DATE

THURS. 1/20

DESCRIPTION

57 CHEV. PLU

2 "CHEVROLET 3100" - POT.

1 HOOD EMBLEM - POT.

1 GAS CAP

ALL WORK CASH

PHONE 295-0496

NOT RESPONSIBLE FOR WORK
LEFT 15 DAYS OR MORE.

DELIV. SAT. 1/1

P.D. CH # 5125 PACIFIC PLATING # 6
3033 JEFFERSON ST.
SAN DIEGO, CA 92110

NAME _____ DATE 12-21-04

PHONE _____ P.O. _____

EST. PRICE 300.⁰⁰ PICK UP DATE WED. 12/29

DESCRIPTION

50. EA. 57 CHEV. PLU
35. EA. 2 VENT FRAMES -
65. EA. 2 " " HOUSINGS
2 WINDOW TRIM - " "

ALL WORK CASH
PHONE 295-0496

NOT RESPONSIBLE FOR WORK
LEFT 15 DAYS OR MORE.

P.D. CH # 5125 STAIN.
PACIFIC PLATING
3033 JEFFERSON ST.
SAN DIEGO, CA 92110

NAME _____ DATE 1-12-05

PHONE _____ P.O. _____

EST. PRICE 300.⁰⁰ PICK UP DATE FRI. 1/14

DESCRIPTION

57 CHEV. PLU
10 STAIN. MOLDINGS - PAIRS
4 SM. CLIPS

ALL WORK CASH
PHONE 295-0496

NOT RESPONSIBLE FOR WORK
LEFT 15 DAYS OR MORE.

BROTHERS

America's #1 Source for 1947-72 Chevrolet & GMC Truck Parts - Classic & Custom

Page # Date Invoice #

1 11/23/04 211868B

Pulled by: Checked by: Packed by:

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Ship to:

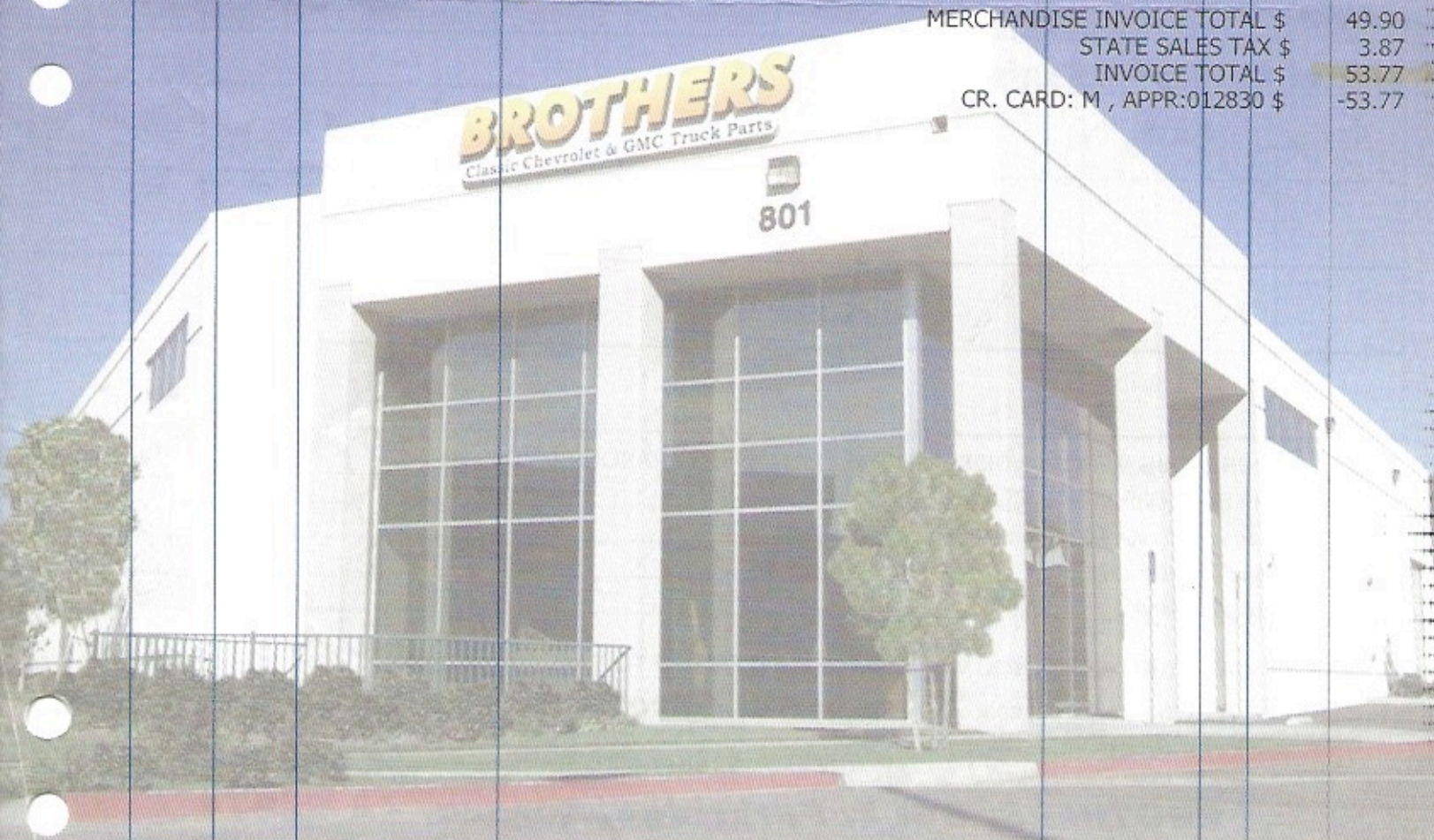
Toll Free# 800-977-2767 * Toll Free FAX# 800-687-6672 * Local Phone# 909-808-9790 * Local FAX# 909-808-9788

Customer #	Salesman	Po/Reference #	Vehicle Id/Ad #	Payment Terms
98011	KWH/KWH		R /ACSI	XXXXXXXX9123 MASTERCARD
Credit Card Type	Approval	Daytime Phone #	Order Weight	Zone Pkgs Ship Via
	012830(Q)	(619) 588-7713	1.1 Lbs	2 1 UPS

Invoice Notes:
fax this copy to cust 619-234 9433
MSG ON NOV. 22 ON B.O. PART

Quantity	B/O	Ship	Part#	Product Description	Each Price	%	Total
1	0	1	VWW0059	55-59 VENT WINDOW SEAL SET	39.950	--	39.95
1	0	1	VAR0072	51-72 VENT WINDOW ASSEMBLY RIVET SET	9.950	--	9.95
1	0	1	VAR0054	51-72 VENT WINDOW PIVOT RIVET	0.000	--	0.00
1	0	1	VRST001	51-72 VENT WINDOW RIVET SETTING TOOL	0.000	--	0.00

MERCHANDISE INVOICE TOTAL \$ 49.90
STATE SALES TAX \$ 3.87
INVOICE TOTAL \$ 53.77
CR. CARD: M, APPR:012830 \$ -53.77



BROTHERS

America's #1 Source for 1947-72 Chevrolet & GMC Truck Parts - Classic & Custom

Page # 1 Date 10/29/04 Invoice # 211868A

Pulled by: _____ Checked by: _____ Packed by: _____

Bill to:

Ship to:

Andrew- /

Toll Free# 800-977-2767 * Toll Free FAX# 800-687-6672 * Local Phone# 909-808-9790 * Local FAX# 909-808-9788

Customer #	Salesman	Po/Reference #	Vehicle Id/Ad #	Payment Terms
98011	KWH/KWH		R /ACSI	XXXXXXXXX9123 MASTERCARD
Credit Card Type	Approval	Daytime Phone #	Order Weight	Zone Pkgs Ship Via
	001648	(619) 588-7713	104.5 Lbs	2 1 HND

Invoice Notes:
fax this copy to cust 619-234 9433

Quantity	B/O	Ship	Part#	Product Description	Each Price	%	Total
1	0	1	DFS5559	55-59 DOOR WEATHERSEALS	39.950	--	39.95
2	0	2	WSF59SS	55-59 DOOR SEAL RETAINER - STAINLESS	15.950	--	31.90
1	0	1	WSF059Z	47-59 WEATHERSTRIP RETAINER SC	2.950	--	2.95
1	0	1	*RGR59LG GREEN	55-59 REAR WINDOW GLASS LARGE GREEN GLASS	249.950	--	249.95
1	0	1	*WGR59GN	55-59 WINDSHIELD GLASS- GREEN	249.950	--	249.95
2	0	2	*DGR5559 GREEN	55-59 SIDE WINDOW GLASS GREEN GLASS	59.950	--	119.90
1	0	1	*VGR59LH GREEN	55-59 VENT WINDOW GLASS - LEFT GREEN GLASS	19.950	--	19.95
1	0	1	*VGR59RH GREEN	55-59 VENT WINDOW GLASS - RH GREEN GLASS	19.950	--	19.95
1	1	0	VWF59CH	55-59 VENT WINDOW FRAMES-CHROM	99.950	--	0.00
1	0	1	SSTR559	55-59 CAB TRIM RETAINERS - 46 PCS	24.950	--	24.95
					MERCHANDISE INVOICE TOTAL \$		759.45
					STATE SALES TAX \$		58.86
					INVOICE TOTAL \$		818.31
					CR. CARD: M , APPR:001648 \$		-818.31

BROTHERS

Page # Date Invoice #
 1 10/29/04 209405B

America's #1 Source for 1947-72 Chevrolet & GMC Truck Parts - Classic & Custom

Pulled by: _____ Checked by: _____ Packed by: _____

Sold to:

Ship to:

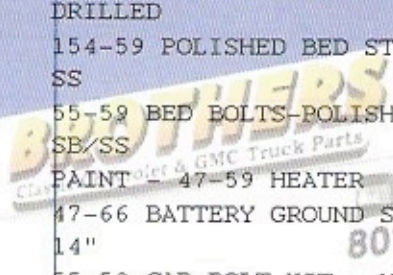
Toll Free# 800-977-2767 * Toll Free FAX# 800-687-6672 * Local Phone# 909-808-9790 * Local FAX# 909-808-9788

Customer #	Salesman	Po/Reference #	Vehicle Id/Ad #	Payment Terms
98011	JTL/XX2		R /SHOW	XXXXXXXXX9123 MASTERCARD
Credit Card Type	Approval	Daytime Phone #	Order Weight	Zone Pkgs Ship Via
	085291	(619) 588-7713	103.2 Lbs	2 2 HND

Invoice Notes:

Thank you for visiting BROTHERS. We hope to see you again SOON!
 Be sure to check out our website @ www.brotherstrucks.com
 for web specials, sale information, tech articles and much more!

Quantity	B/O	Ship	Part#	Product Description	Each Price	%	Total
1	1	0	FMT2004	55-59 RUBBER FLOOR MAT-4 SPD ON FLOOR	119.950	--	0.00
1	0	1	ARX6600	55-66 COMPLETE ARM REST BLACK	34.950	--	34.95
2	0	2	BCP4759	47-59 BRAKE/CLUTCH PEDAL PAD	4.950	--	9.90
1	0	1	*BWK59SSD2	55-59 OAK BED WOOD - SB/SS. DRILLED	0.000	--	0.00
1	0	1	*BSP59SS	154-59 POLISHED BED STRIPS -SB SS	0.000	--	0.00
1	0	1	*PS10359	55-59 BED BOLTS-POLISHED-SBSS SB/SS	0.000	--	0.00
1	0	1	HPNT059	PAINT - 47-59 HEATER - GREY	19.950	--	19.95
1	1	0	BGS5914	47-66 BATTERY GROUND STRAP - 14"	10.950	--	0.00
1	0	1	*CCBKHEX-5 9	55-59 CAB BOLT KIT - HEX HEAD	179.950	--	179.95
					MERCHANDISE INVOICE TOTAL	\$	244.75
					SHIPPING & HANDLING	\$	6.00
					STATE SALES TAX	\$	18.97
					INVOICE TOTAL	\$	269.72
					CR. CARD: M , APPR:043656	\$	-248.22
					CR. CARD: M , APPR:085291	\$	-21.50



PACIFIC PLATING

3033 JEFFERSON ST.
SAN DIEGO, CA 92110

NAME _____ DATE 10-14-04

PHON _____

EST. PRICE 1,300.00 PICK UP DATE _____

DESCRIPTION
57 CHEV. TRUCK

ALL WORK CASH
PHONE 295-0496

NOT RESPONSIBLE FOR WORK
LEFT 15 DAYS OR MORE

PD. CH # 5725

PACIFIC PLATING #2

3033 JEFFERSON ST.
SAN DIEGO, CA 92110

NAME _____ DATE 10-14-04

PHON _____

EST. PRICE 1,300.00 PICK UP DATE _____

DESCRIPTION
57 CHEV. TRUCK - FRT.
GRILL SURROUND, 2 LONG GRILL PCS.,
2 SIDE GRILL PCS., 8 TEETH,
2 VENT COVERS

ALL WORK CASH
PHONE 295-0496

NOT RESPONSIBLE FOR WORK
LEFT 15 DAYS OR MORE

11/2
2 WINDOW TRIM - @5.00 EA.

Ortiz & Allds Sandblasting &

Invoice

1313 Bay Marina Drive
National City, CA 91950-6303

Date	Invoice #
8/2/2004	9070

Bill To

Ship To

P.O. No.	Terms	Rep	OASP #
Verbal		OEA	5220

Item	Description	Qty	Rate	Amount
Misc Part	One truck sandblast and prime		650.00	650.00

We appreciate your prompt payment.	Total	\$650.00
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Phone #	Fax #	E-mail
619-477-3645	619-477-8410	ortizsandblasting@sbcglobal.net

GARY L. JENSEN

57 Chev Truck

Repair all dents, rust,
modifications and
paint complete red outside,
silver int.

Labor

Hours labor Body & Paint 216.5
Labor \$ 8,660.00

Material


4 Gals	Primer	95.10 ea	\$ 380.40
4 tubes	Auto Seam Sealer	9.59 ea	38.36
5 Gals.	Primer Thinner		33.95
5 Qts.	Body Underseal	13.99 ea	69.95
3 Gals	Red DAR #71844	307.30 ea	921.90
2 Qts.	Silver DAR #35500	39.20 ea	78.40
5 Gals.	Reducer	17.43 ea	87.15
4 Pts.	DXR-80 Urethane Hardener	41.90 ea	<u>167.60</u>
	Subtotal	\$	1,777.71
	Tax		<u>317.77</u>
		\$	1,915.40
	Parts Bought from Brothers		<u>162.43</u>
	Total Material		2,077.91
	Total Labor		<u>8,660.00</u>
	Total	\$	10,737.91
	Paid		<u>(7,500.00)</u>
	Balance	\$	3,237.91

PPG
"

1 Pt.	Silver DAR #35500		\$ 29.40
	3 Spray cans	5.98 ea	<u>17.94</u>
			47.34
	Tax		<u>3.67</u>
	Total	\$	51.01

Balance Due \$ 3,288.92

*Full
Thank you*



2-24-04

Haneline Products

P.O. Box 430
48519 Park Avenue
Morongo Valley, CA 92256



Invoice

Date	Invoice #
2/13/2004	6865

Bill To

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Credit Card	Jim	2/13/2004	UPS		
Quantity	Item Code	Description			Price Each	Amount
1	HLCT57K	Haneline E/T panel 57 Chevy truck w/Westach 3"			580.00	580.00T
		Quad-speedo-tach-black				
1	S/H	Shipping and handling			12.00	12.00
		Ca. State Sales Tax			7.75%	44.95



We appreciate your order.

Total

\$636.95

Haneline Products

P.O. Box 430
48519 Park Avenue
Morongo Valley, CA 92256



Invoice

Date	Invoice #
2/5/2004	6814

Bill To

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Credit Card	Jim	2/6/2004	UPS		
Quantity	Item Code	Description			Price Each	Amount
1	500481	wiring harness 56-59 Chevy & GMC P/U			399.00	399.00T
1	S/H	Shipping and handling			25.00	25.00
		Ca. State Sales Tax			7.75%	30.92
Your wiring kit is being drop shipped to you from mfg.					Total	\$454.92