

After Purchase
Receipts 11/2010 - 11/2020

0.00 *

5,286.16 +
299.05 +
231.94 +
209.95 +
11.95 +
438.90 +
3,973.80 +
57.00 +
12.00 +
17.95 +
4,130.10 +
600.00 +
68.60 +
45.70 +
675.00 +
500.00 +
3,157.85 +
12,134.22 +
2,517.21 +
337.50 +

34,704.88 *

Moal Inc
 937 East 12th Street
 Oakland, CA. 94606
 Phone: 510-834-9066 Fax: 510-272-9288

INVOICE

1508

VOICE

Date: 11/12/2020

1957 Chevrolet - 3100 Pickup -

Lic # : LUCY57

Odometer In : 0

VIN# : 3A570120798

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
				Chassis Work Performed Machine sway bar spacers and shorten links to allow clearance between sway bar and exhaust. Weld broken tailpipe hanger. Adjust neutral safety switch. Lube brake pedal assy. Adjust brake light switch.	2.50	337.50

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	337.50
Parts:	0.00
SubTotal:	337.50
Tax:	0.00
Total:	337.50
Bal Due:	\$337.50

[Payments -]
 Vehicle Received: 11/12/2020

Customer Number : 169

TERMS - DUE ON RECEIPT

Moal Inc
 937 East 12th Street
 Oakland, CA. 94606
 Phone: 510-834-9066 Fax: 510-272-9288

INVOICE

1498

INVOICE

Date: 11/09/2020

1957 Chevrolet - 3100 Pickup -

Lic # : LUCY57

Odometer In : 0

VIN# : 3A570120798

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
EHP basecoat, code 71873, pint <i>Neds</i>	1.00	113.59	113.59	Body Work Performed	10.50	1,417.50
Steering rack bushing set, ENS-4-10101G <i>Summit</i>	1.00	27.27	27.27	Spray out color and tint as needed. Remove right door for access to right rocker panel. Loosen right interior kick panel and remove wire from door jamb switch to turn off mirror courtesy light. Clean and de-grease right rocker panel, sand and feather out scrape, block sand out prior paint touch ups, and prep to prime. Put truck in booth, mask, and spot prime right rocker panel. Unmask truck and remove from booth. Block sand primed areas and prep panel to 500 grit. Move truck back into booth, mask, clean, seal, base, and clear coat rocker panel. Bake paint and unmask. Remove truck from booth. Install right door and adjust hinges. Install inner trim panel, lower hinge access panel, window crank, inner door handle, courtesy light wire, and kick panel. Touch up paint around outside of truck.		
Type F friction modifier, 4 ounce, TIC-AFM0050JE <i>Summit</i>	2.00	14.21	28.42	Mechanical Work Performed	6.50	877.50
55-59 park light lens, clear <i>Classic Industries</i>	2.00	5.19	10.38	Remove and replace steering rack mount bushings. Add friction modifier to rearend oil and test drive to loosen up clutch packs. Troubleshoot right front emergency light issue and tachometer issue. Tighten up loose seat belt mounting hardware. Call MSD and Classic Instruments tech departments regarding tachometer issue. Install new front park light lenses.		
				Summit		14.29
				Delivery and Handling		
				Classic Industries		11.64
				Shipping		

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	2,295.00
Parts:	179.66
Sublet:	25.93
SubTotal:	2,500.59
Tax:	16.62
Total:	2,517.21
Bal Due:	\$2,517.21

[Payments -]
 Vehicle Received: 10/14/2020

Customer Number : 169

TERMS - DUE ON RECEIPT



EARLY YEARS & EXOTICS

RE. AC244868 • ARD 00244868

3547 FIRST ST.

LIVERMORE, CA 94551

PH. (925)245-1544 FAX (925) 226-4691

www.earlyyearsandexotics.com

199

DATE IN 9/22/16	A.M. P.M.	DATE PROMISED 10/13/16	A.M. P.M.
CUSTOMER'S ORDER NO. 1993		ORDER WRITTEN BY JP.	

YEAR, MAKE AND MODEL: 1957 Chevy P.U.
 LICENSE NO.: Lucy 57
 MILEAGE: 1355
 SERIAL NO./VIN: 3A570120798
 TECHNICIAN: Kevin

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT
--	--------

Inspect brakes found master cylinders Out parking internally. Must be replace with new style master cylinders.	
Installed front sway bar. Included minor welding for installation.	
Rear suspension. Removed old leaf springs and mounting hardware and I install a new front end rear suspension with track bar and sway bar. This kit came with adjustable coil OVER shocks same as front.	15th
Additional work: Remove rear axle assembly and leaf springs. Drilled and cut out front leaf spring mount rivets and also eccentric and rivets. FOUND, eccentric had been welded on prior to the truck bed being installed therefor needed to remove build assembly to find and cut all	33.5 PAGE 1-2-3
TOTAL LABOR	

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	SS STEVE MASTER CYLINDERS	210.00
1	FRONT SWAY BAR KIT	395.00
1	KIT 4 LINK REAR END KIT WITH RIB SWAY BAR AND COIL OVER SHOCKS.	3,227.00
1	TRUCK-110E DIFFERENTIAL	600.00
1	SET RING GEAR MOUNTING BOLTS	24.00
1	DIFFERENTIAL GASKET	12.47
2	DIFFERENTIAL SIDE BEARINGS	39.60
3	QTS. 85/90 POST LUBE	68.39
	Shipping 173.00-	
	EXHAUST CHARGES: RIGOUT 200.00 EXHAUST AROUND FRONT 4 LINK BRACKETS.	
	Balance Total 12,134.22	
	Advanced paid on 9/29/16 4,000.00	
	Balance Due 8,134.22	
	PO # 3044	

**We Appreciate Your Business
Thank You!**

PAID BY: CASH CHECK CREDIT CARD

MC VISA AMEX OTHER

CC NO. total shipping charges EXP. 30th

ACCT. 30th TERMS

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE: JP SAVE OLD PARTS: YES NO

TOTAL PARTS	4,576.46
TOTAL LABOR	6,790.00
TOTAL SUBLET	25.00
GAS, OIL AND GREASE	60.00
SHOP SUPPLIES	
EXHAUST SERVIS	200.00
TAX	434.76
TOTAL	12,134.22



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LIVERMORE, CA 94551

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1997

DATE IN 9/22/16	A.M. P.M.	DATE PROMISED 10/13/16	A.M. P.M.
CUSTOMER'S ORDER NO. 1199		ORDER WRITTEN BY [Signature]	

YEAR, MAKE AND MODEL 1957 Chevy P.V.	LICENSE NO. LUCY57	MILEAGE 1355
SERIAL NO./V.I.N. 3A570120798	TECHNICIAN Kevin	

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
welds to remove crossmember.	
Removed rear section of exhaust, exhaust will need to be modify, after suspension is installed. Clean and paint all grinding and drilling on frame, paint all new suspension components.	
Grinded and install new shock absorber crossmember and drill and mount new four OH brackets to frame.	
Drilled two 1" holes, each side of frame and welded in sway bar mount tube. Cut off existing leaf spring pads from rear axle housing. Locate and weld new brackets to housing. Installed all suspension components, coils over, sway bar & miscellaneous.	
At this time FOUND there is not position in rear housing. Disassemble rear axle assembly, removed carrier from differential.	

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
/		

TOTAL LABOR	21.00
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We Appreciate Your Business Thank You!

PAID BY: CASH CREDIT CARD

MC VISA AMEX OTHER

CC NO. _____ EXP. _____

ACCT. _____ TERMS _____

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE: *[Signature]*

SAVE OLD PARTS: YES NO

TOTAL PARTS	0.00
TOTAL LABOR	21.00
TOTAL SUBLET	0.00
GAS, OIL AND GREASE	0.00
SHOP SUPPLIES	0.00
TAX	1.29
TOTAL	22.29



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LIVERMORE, CA 94551

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DATE IN 4/22/16	A.M. P.M.	DATE PROMISED 10/13/16	A.M. P.M.
CUSTOMER'S ORDER NO 1995		ORDER WRITTEN BY [Signature]	

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
3		
/		

YEAR, MAKE AND MODEL 1957 Chevy P.U.	LICENSE NO. Lacey 57	MILEAGE 1355
SERIAL NO./V.I.N. 3A5 70120798	TECHNICIAN [Signature]	

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
removed pump gear from differential and installed on new helix tooth differential. installed new side bearings adjust bearings and gear pattern and reassemble rear axle assembly.	
Reattached emergency brake cables and brake lines. Reattached and lowered gas tank 1/4" with fabricated spacers from metal flat stock. Reattached sink dual drill cap screw while all belt belts not but remove brass and polish belts and washers.	
Removed all master cylinder and install aluminum with struts steel steel master cylinder and bleed all brakes.	
Readjusted brake pedal cables for better angle. Remove lower control arms machine a flat surface, drilled and tap for A-plate SNVET rod end.	
Reinstalled lower control arm drilled hole side of upper control arm for mounting blocks	
Installed lower control arm adjust	
TOTAL LABOR	

We Appreciate Your Business Thank You!

PAID BY: CASH CHECK CREDIT CARD

MC VISA AMEX OTHER

CC NO. [Signature] EXP. _____

ACCT. _____ TERMS _____

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE: [Signature] SAVE OLD PARTS: YES NO

TOTAL PARTS	
TOTAL LABOR	
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
TAX	
TOTAL	

ADDITIONAL WORK AND PARTS AUTHORIZATION

①

Early Years & Exotics

3547 First St Livermore, CA 94551

Phone: (925) 245-1544 Fax # (925) 226-4691

Owners _____

9116 Date 9/22/16 - 10/13/16

Street _____

E-mail or Fax: _____

City Sp

July 57

Existing Contract No. 1

Date Of Existing Contract _____

Year/ Make 1957 Chevy P.U.

You are hereby authorized to perform the following specifically described additional work:

Remove rear axle assembly full leaf springs. Drill and cut out front leaf spring mount rivets and also crossmember and rivets. Crossmember had been welded in place to the truck bed being installed, therefore need to remove bed assembly to sand and cut all welds to remove crossmember.

Remove rear section of exhaust, exhaust will need to be modify after suspension is install. Clean and paint all suspension and drillup on frame, paint all new suspension components. Drill and install new shock absorber crossmembers. Drill and mount new four bar brackets to frame.

Drill two 1" holes each side of frame and weld in sway bar mount tube. Cut off existing leaf spring pads from rear axle housing locate and weld new brackets to housing. Install all suspension components, coil overs, sway bars, miscellaneous

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payment is expected at the time of completion or agreed upon. All repairs are covered by our 12 month/12,000 miles warranty unless otherwise stated on this document.

Date: 10/4/16 Authorized by: Mo. Preston Phone # (510) 428-9116 Time: 3:00 PM In Person _____ By e-mail _____ By Fax _____

Date _____ Authorizing signature X Owner signature _____

We are hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above listed price
Authorized Signature _____ Date _____

Early Years & Exotics signature

NOTE: This revision becomes part of, and in conformance with, the existing contract. **All parts are new unless specified otherwise.

We support your business

ADDITIONAL WORK AND PARTS AUTHORIZATION

(2)

Early Years & Exotics

3547 First St Livermore, CA 94551

Phone: (925) 245-1544 Fax # (925) 226-4691

Owners:

Date 9/22/16 - 10/13/16

Street

rk E-mail or Fax:

City

Joccy 57

Existing Contract No. 1 Date Of Existing Contract

Year/ Make 1957 chevy P.U

You are hereby authorized to perform the following specifically described additional work:

At this time found there is not POSITRACTION or rear housing. Disassemble rear axle assembly. Remove spider from differential remove ring gear from differential and install on new positraction differential.

Install new side bearings adjust bearings and gear pattern and reassemble rear axle assembly.

Rechecked emergency brake cables and brake lines. Reinstall beds lower gas tank 1/4" with fabricated spacers from metal flat stock. Counter sink fuel fill cap area. While all bed bolts are out remove burrish and abraded bolts and washers. Remove all master cylinder and install aluminum with stainless steel sleeve MASTER cylinder and bleed all brakes. Adjust brake pedal cleaves for better angle. Remove lower control arms machine a flat surface, drill and tap to accept SWIVEL ROD END. Reinstall lower control arms, drill rear side of crossmember for sway bar mounting blocks. install sway bars and adjust.

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$

Payment is expected at the time of completion or agreed upon. All repairs are covered by our 12 month/12,000 miles warranty unless otherwise stated on this document.

Date: 10/4/16 Authorized by: Mc. Preston Phone # (510) 498-9116 Time: 3:00 pm In Person By e-mail By Fax

Date Authorizing signature X

Owner signature

We are hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above listed price
Authorized Signature _____ Date _____

Early Years & Exotics signature

NOTE: This revision becomes part of, and in conformance with, the existing contract. **All parts are new unless specified otherwise.

We appreciate your business

ADDITIONAL WORK AND PARTS AUTHORIZATION

(3)

Early Years & Exotics

3547 First St Livermore, CA 94551

Phone: (925) 245-1544 Fax # (925) 226-4691

Owners _____

916 Date 9/22/16 - 10/13/16

Street 1

E-mail or Fax: _____

City (

Louy 57

Existing Contract No. _____ Date Of Existing Contract _____ Year/ Make 1957 Chevy P.U.

You are hereby authorized to perform the following specifically described additional work:

Additional parts:

1 track-LLOC differential	600.00
1 set ring gear mounting bolts	24.00
1 differential gasket	12.47
2 differential side bearings	39.60
3 qt 85/90 posilube	68.39
Shipping charges	73.00 *

1) Exhaust charges service. Reboot exhaust around front
4 lnl brackets. 200.00.*

2) Bolow pins (4) 60.00*

Third party total * 333.00
charges

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$

Additional
Parts only total 744.46

Payment is expected at the time of completion or agreed upon. All repairs are covered by our 12 month/12,000 miles warranty unless otherwise stated on this document.

Date: 10/4/16 Authorized by: Mr. Stanton Phone # (510) 428-9116 Time: 3:00 pm In Person By e-mail By Fax

Date 10/4/16 Authorizing signature X Owner signature _____

We are hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above listed price
Authorized Signature _____ Date _____

Early Years & Exotics signature

NOTE: This revision becomes part of, and in conformance with, the existing contract. **All parts are new unless specified otherwise.

We appreciate your business!



EARLY YEARS & EXOTICS

RECALL 244868 • ARD 00244868
3547 FIRST ST.

LIVERMORE, CA 94551

PH. (925)245-1544 FAX (925) 226-4691

www.earlyyearsandexotics.com

151

DATE IN 1/27/16	A.M. P.M.	DATE PROMISED 2/8/16	A.M. P.M.
CUSTOMER'S ORDER NO		ORDER WRITTEN BY	

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	20 DUAL BRAND BOOSTER	219.00
1	WIX OIL FILTER	16.00
6	QTS 5/30 MOBIL 1	58.60
TOTAL \$ 315.75		

YEAR, MAKE AND MODEL 57 CHEVY PV.	LICENSE NO. 2UCY 57	MILEAGE 1100
SERIAL NO./V.I.N.	TECHNICIAN	

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
CHEVIL BRAND BOOSTER/FOUR BOOSTER DISPLETIONS.	
PAINT NEW LARGER BOOSTER AND INSTALL FAB. NEW SEAL BETWEEN BOOSTER AND FIREWALL - OLD WORK WAS DUCT TAPE	
REPAIR OUTER DOOR HANDLE LOCK ASSY REMOVE LEFT DOOR WINDOW REGULATOR AND MAKE IT ADJUSTABLE. REASSEMBLE DOOR, TIGHTEN NUTS ON STRIKER PLATE AND BOBBS IN DOOR HANDLE, AND 4 BR DOORS	
INSTALL CUSTOMERS HEADLIGHTS - HAD TO CORRECT HEADLIGHT WIRING	
ADJ HOOD.	
OIL & FILTER CHANGE	
INSTALL EMERGENCY FLASHER - R.F. LIGHT DOES NOT WORK ON 4 WAY FLASH - NEEDS NEW TURN SIGNAL SWITCH ASSY	

P/S

21 HAS

TOTAL LABOR

PAID BY <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD MC VISA AMEX OTHER _____ CC NO. _____ EXP. _____ <input type="checkbox"/> ACCT. _____ TERMS _____ I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.	TOTAL PARTS 219.00 TOTAL LABOR 2835.00 TOTAL SUBLET GAS, OIL AND GREASE SHOP SUPPLIES TAX 29.35 TOTAL 3157.80
SIGNATURE [Signature]	SAVE OLD PARTS <input type="checkbox"/> YES <input type="checkbox"/> NO

Synergy Motorsports, Inc.

253 Rickenbacker Cir.
Unit B
Livermore, Ca 94551

Invoice

Date	Invoice #
12/30/2015	8

PAID
01/04/2016

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/30/2015			

Quantity	Item Code	Description	Price Each	Amount
4	labor	Clean Grounds on chassis and motor. Inspect wiring harness and clean up tune.	125.00	500.00
		Sales Tax	9.50%	0.00

			Total	\$500.00
--	--	--	--------------	----------

OCDetailing

INVOICE PAID
1151

BALANCE DUE

\$0.00



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Have a question?

Add file

Send

OCDetailing

2145 N Broadway
Walnut Creek, CA 94596
(925)457-4703
joe@bayareadetails.com
www.bayareadetails.com



INVOICE 1151

DATE 05/16/2015 TERMS Due on receipt

DUE DATE 05/16/2015

ACTIVITY	QTY	RATE	AMOUNT
Cquartz UK	1	675.00	675.00
Paint correction and Cquartz UK			

PAYMENT 675.00

TOTAL DUE \$0.00

Powered by QuickBooks

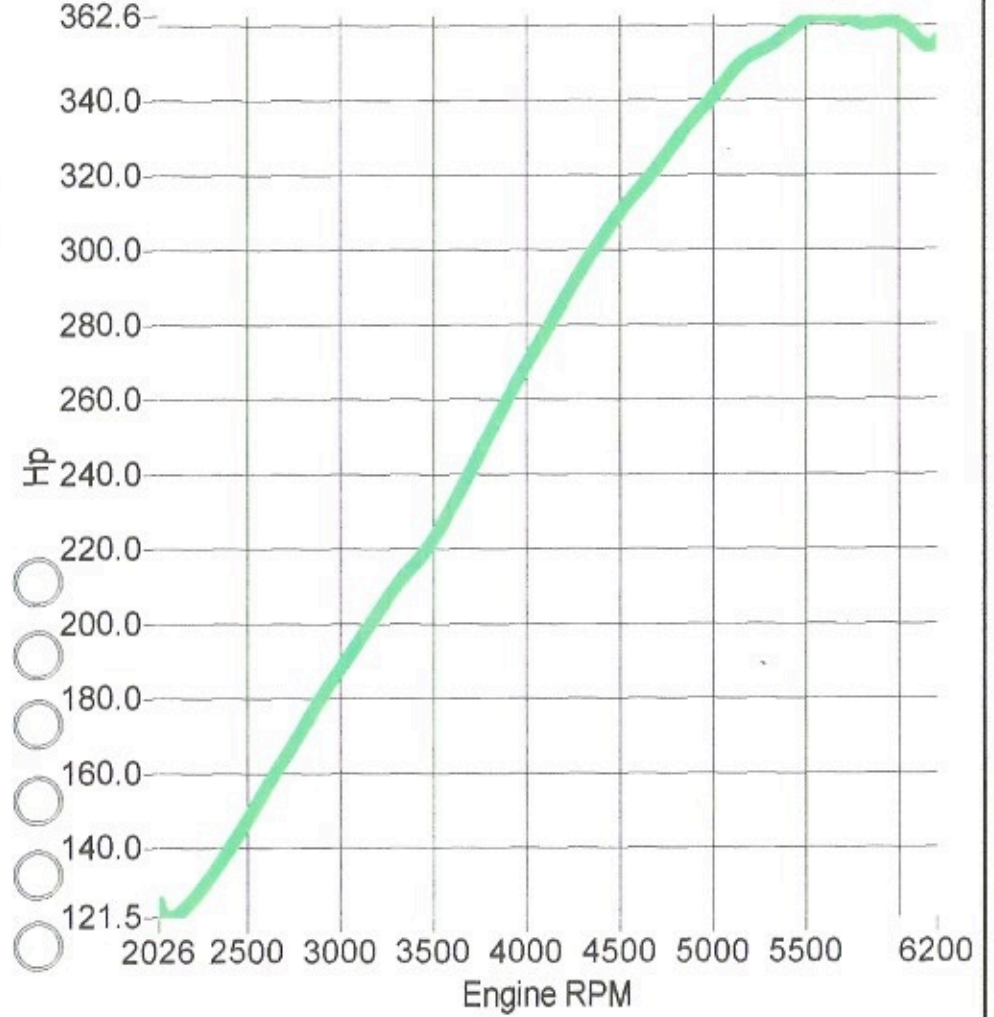
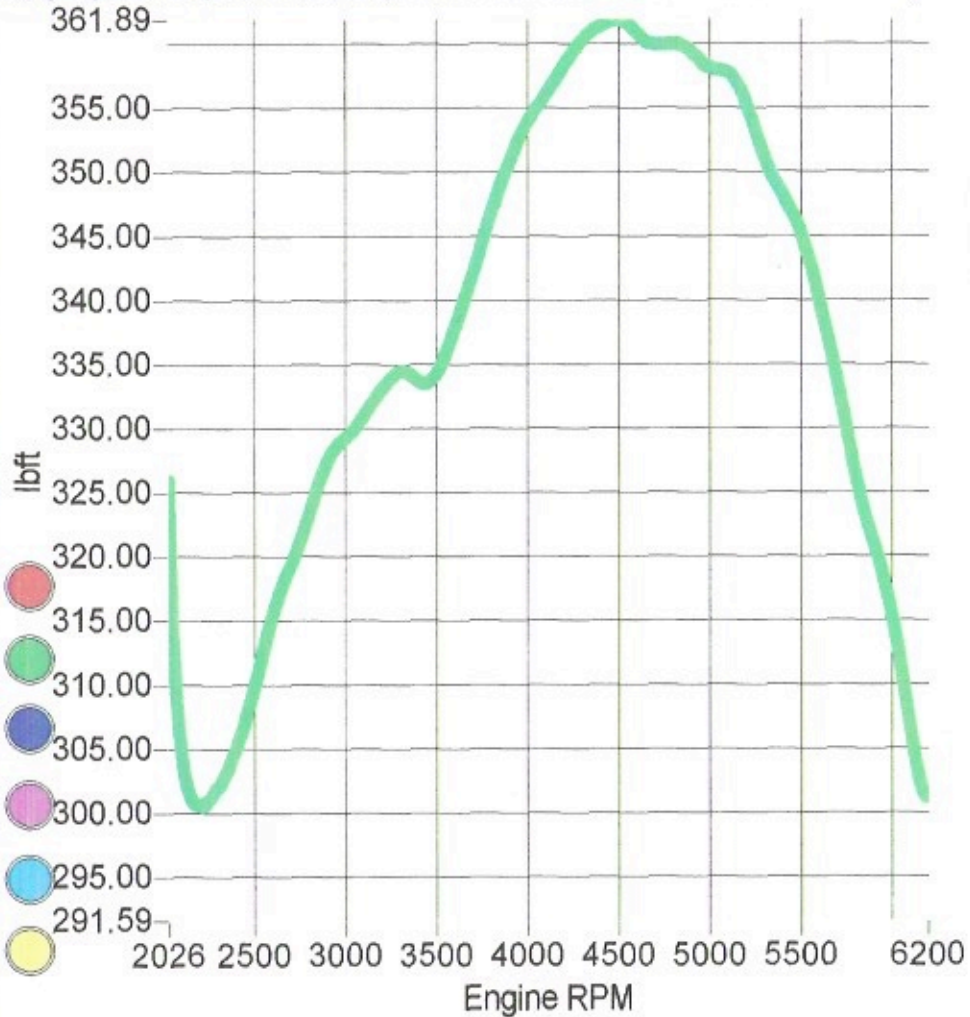
[Privacy](#) [Terms of service](#)

*Joe Turbati
Darren*

RHAS-SP V1.7-05B (2WD - Motor Vehicle 4000) - Synergy Motorsports

Torque (Axle Torque / Gear Ratio): Jack Preston 57 Truck Corr: SAE J1349 (2004)

Power: Jack Preston 57 Truck Correction Method: SAE J1349 (2004)



361.9	102	4493	ratio	3.550
lbft	mph	rpm	tcf	1.00
361.9	102	4494	gain	0.0

362.6	128	5654	ratio	3.550
Hp	mph	rpm	tcf	1.00
362.6	128	5654	gain	0.0



Folder: Jack Preston 57 Truck
 Run ID: set 1
 Date: 19-Sep-2012 12:03:00



(925) 447-3749
253 Rickenbacker Cie Suite D
ISABELLE

Invoice No.

220919002

Order Date 09/19/12 12:02 pm

Paid: 09/19/12 12:04 pm



Job01 Tuning

Labor: 6.00 hrs@\$100.00/hr=\$600.00

Tuning

Dyno Tuning

Date: 09/19/2012 12:04 CC Type: VISA CC#: XXXXXXXXXXXXX6964

Approval: 41914B WO#: 220919002 Amount: 600.00

Signature: _____

Buyer agrees to pay total amount above according to Cardholder's agreement with Issuer.

Payments to Synergy Motorsports, Inc.

Cost Summary

Status: Paid Work Order

Labor 600.00

Parts 0.00

Total \$600.00

Payments: \$600.00

1 09/19/12 600.00 Visa

APP41914B

Payments 600.00

Bal Due 0.00

Thank you for choosing Synergy Motorsports, Inc.



EARLY YEARS & EXOTICS

REG 00244868 • ARD 00244868

3547 FIRST ST.

LIVERMORE, CA 94551

PH. (925)245-1544 FAX (925) 226-4691

www.earlyyearsandexotics.com

140

DATE IN 11/12/12	A.M. P.M.	DATE PROMISED 1/5/12	A.M. P.M.
CUSTOMER'S ORDER NO. 1404		ORDER WRITTEN BY G.	

YEAR, MAKE AND MODEL 1957 Chevy PK.	LICENSE NO. LUCY57	MILEAGE 4762
SERIAL NO./V.I.N. 3A570120798	UNIT # Korn	

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT
1) Remove computer from truck felled to computer suppliers	
2) regarding unlocking computer.	
3) locate correct column drop and ordered.	
4) installed computer (no street). remove comp. to be reprogram.	
5) Remove steering column. Cut outer tube cut shift tube and steering shaft.	30 hrs
6) Remove 3" from column assembly.	
7) Weld tubes and reassemble steering column, reinstall in vehicle.	
8) Remove groups to access wires for new dimmer switch. install switch under dash, and reinstall groups.	
9) Remove inner door panels.	
TOTAL LABOR	3,382.50

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	PR Outer door handles.	97.99
1	Set door lock cylinders with lock keys	158.45
1	LED-DASH dimmer including 14.99 shipping.	114.89
1	Custom column drop. shipping to sent computers for UNLOCK	161.15 16.64
	Sublet to body shop. paint steering column	150.00

PAID BY <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD	TOTAL PARTS 549.12
MC VISA AMEX OTHER	TOTAL LABOR 3,382.50
CC NO. _____ EXP. _____ SUBLET ->	TOTAL SUBLET 150.00
<input type="checkbox"/> ACCT. _____ TERMS _____	GAS, OIL AND GREASE
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.	SHOP SUPPLIES
SIGNATURE _____	TAX 48.48
SAVE OLD PARTS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL 4,130.10



EARLY YEARS & EXOTICS

REG. 244868 • ARD 00244868

3547 FIRST ST.

LIVERMORE, CA 94551

PH. (925)245-1544 FAX (925) 226-4691

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140

DATE IN 7/12/12	A.M. P.M.	DATE PROMISED 7/15/12	A.M. P.M.
CUSTOMER'S ORDER NO. 1403		ORDER WRITTEN BY G.	



YEAR, MAKE AND MODEL 1957 Chevy PK.	LICENSE NO. LUCY57	MILEAGE 4762
SERIAL NO./V.I.N. 3AS 70120798	UNIT # Keweenaw	

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
10) Remove rust rpfrod outer door handles and new locks.	
11) Reinstall door handles.	
12) install front picture plate and bracket.	
13) install rear picture plate.	
14) install new front leafs bolts and new rear LED bolts.	
15) install new turn signal flasher.	

16) Redrill bottom of dash from new column drop. Reinstall steering wheel shift arm and levers.

Total job time 30.75 H.

TOTAL LABOR

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
/		

PAID BY <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD MC VISA AMEX OTHER _____ CC NO. _____ EXP. _____ <input type="checkbox"/> ACCT. _____ TERMS _____	TOTAL PARTS TOTAL LABOR TOTAL SUBLET GAS, OIL AND GREASE SHOP SUPPLIES TAX TOTAL
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.	SIGNATURE SAVE OLD PARTS <input type="checkbox"/> YES <input type="checkbox"/> NO



EARLY YEARS & EXOTICS

RE C244868 • ARD 00244868

3547 FIRST ST.

LIVERMORE, CA 94551

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100

DATE IN 10/08/11	A.M. P.M.	DATE PROMISED 12/27/11	A.M. P.M.
CUSTOMER'S ORDER NO 1064		ORDER WRITTEN BY Cel.	



YEAR, MAKE AND MODEL 1957 Chevy PK.	LICENSE NO. LUCY57	MILEAGE 225
SERIAL NO./VIN. 3A570120798	UNIT # Tech-Kevin	

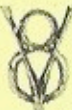
SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
1) Intake manifold conversion Removed original intake manifold Install performance after market intake manifold. Reordered by customer (was present in parts).	6.5
Modification of Valley Pass under intake manifold: Intake manifold will not seat properly adjust heads due to bolt clearance under intake Remove Valley Pass covers sink 10 mounting holes just enough from bolts to flat heads screws for clearance. Have to grind bottom of intake and top corner of Valley pass to clear intake.	3 Hr
Fabricate one fuel line and modify one fitting to hook up to original fuel line.	2 Hr.
Relocate and point cold air intake pipe to hide fitting underneath	1 Hr.
TOTAL LABOR	32.6

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	trunk Globe Top lock set	68.49
1	oil fill cap	51.00
10	Valley pass Bolts	25.00
1	gitting 6 AN to 1.25 fitting	12.00
1	Remote Motor Antenna Assembly	350.00

pd305

TOTAL 3,988.80
WITH 15% GST

PAID BY <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD	TOTAL PARTS 506.49
MC VISA AMEX OTHER	TOTAL LABOR 3423.00
CC NO. We Appreciate Your Business Thank You! EXP.	TOTAL SUBLET
<input type="checkbox"/> ACCT. TERMS	GAS, OIL AND GREASE
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.	SHOP SUPPLIES
SIGNATURE <i>[Signature]</i>	TAX 44.31
SAVE OLD PARTS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL 3973.80



EARLY YEARS & EXOTICS

RE C244868 • ARD 00244868

3547 FIRST ST.

LIVERMORE, CA 94551

PH. (925)245-1544 FAX (925) 226-4691

www.earlyyearsandexotics.com

100

DATE IN 10/28/11	A.M. P.M.	DATE PROMISED 12/20/11	A.M. P.M.
CUSTOMER'S ORDER NO. 1068		ORDER WRITTEN BY [Signature]	

YEAR, MAKE AND MODEL 1957 Chevy PK.			LICENSE NO. [Blacked out]	MILEAGE 225
SERIAL NO./V.I.N. 3A570120798			UNIT # Tech: Kevin	

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
--	--------

Open transmission harness at transmission oil access to repair two bad pins at transmission plugs. Repaired check engine test lights (check engine dash both). Installation of Antenna: Installed new antenna. Modify fender geomhet mounted motor assembly under trunk between frame and door step. Run entering wires into cab so they mounted above glove box and wire to radio.

Note: When installing antenna notice lower A-ARM washer loose, upon inspecting & tighten upper and lower A-ARM shafts loose. Apparently 6 turn loose.

TOTAL LABOR	
-------------	--

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	frunk glove box lock set	68.49
1	oil gull cap	51.00
10	valley pan belts	25.00
1	FITTING GAN to 1.25 fitting	12.00
1	Remote Motor Antenna Assembly	350.00

PAID BY
 CASH CHECK CREDIT CARD
 MC VISA AMEX OTHER
 CC NO. **We Appreciate Your Business**
 ACCT. **Thank You!**

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE: [Signature]
 SAVE OLD PARTS
 YES NO

TOTAL PARTS	
TOTAL LABOR	
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
TAX	
TOTAL	

ADDITIONAL WORK AUTHORIZATION

①

Early Years & Exotics
3547 First St.
Livermore, CA 94551
Phone: (925) 245-1544

Owner _____ Date 11/5/11 11/7/11
Street _____ E-mail or Fax: _____
City Lucy 57
Existing Contract No. 1 Date Of Existing Contract 10/28/11 Year/ Make 1957 Chevy

You are hereby authorized to perform the following specifically described additional work:

- 1) Malfunction of Valley Pan under intake manifold:
Intake manifold will not sit properly against heads
due to belt clearance under intake.
- Remove Valley Pan counter sink 10 mounting holes and change
from bolts to flathead screws for clearance.
Have to grind bottom of intake and top corner of
Valley pan to clear intake. -3 Hrs
- 2) Fabricate one fuel line and modify one fitting to
hook up to original fuel line. 2 Hrs
- 3) Relocate and paint cold air intake pipe to hide

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payments will be made as follows: When car is done and delivered.

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date 11/5/11 Authorizing signature _____ Owner signature _____

We are hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above listed price

Authorized Signature [Signature] Date 11/5/11
Early Years & Exotics signature

This is change order No. _____

NOTE: This revision becomes part of, and in conformance with, the existing contract.

ADDITIONAL WORK AUTHORIZATION

(2)

Early Years & Exotics
3547 First St.
Livermore, CA 94551
Phone: (925) 245-1544

Owners _____

Date 11/5/11 11/7/11

Street _____

Job number _____

City _____

0457

Existing Contract No. 1 Date Of Existing Contract 10/28/11 Year/Make 1957 Chevy

You are hereby authorized to perform the following specifically described additional work:

- fitting underneath. 1 Hr.
- 4) Modify new plastic cover mounting tabs 2 Hrs.
- 5) Adjust both front fenders to doors. 2 Hrs.
- 6) Install Chrome box lock and adjust door. .8
- 7) Remove Antenna, check for clearance for Motorized. .8
- 8) Install new computer and incorporate 2 new wires for Hook up. 1 Hr.

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payments will made as follows: When vehicle is done and delivered.

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date 11/18/11 Authorizing signature X Owner signature _____

We are hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above listed price

Authorized Signature [Signature] Date 11/18/11
Early Years & Exotics signature

This is change order No. _____

NOTE: This revision becomes part of, and in conformance with, the existing contract.

ADDITIONAL WORK AUTHORIZATION

(3)

Early Years & Exotics
3547 First St.
Livermore, CA 94551
Phone: (925) 245-1544

Owners _____ Date 11/17/11
Street _____ Job number _____
City Lucy 57
Existing Contract No. 1 Date Of Existing Contract 10/27/11 Year/Make 1957 Chevy.

You are hereby authorized to perform the following specifically described additional work:

Open harness for computer access.
Start tracking electrical problems (30 wires tested). 2 HRS.

Computer wires, unplug 3 plugs & two plugs to the engine
computer & plug to transmission computer.
Check for continuity in wires. Again check for
continuity from plugs to transmission plug under truck
all continuity checked fine. 0.5 H.

Open transmission harness at transmission for access to repair
two bad pins at transmission plugs
Repair check engine test light (check engine dead light). 4 HRS.

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payments will made as follows: When car problem fixed & cleared.

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date 11/17/11 Authorizing signature X Owner signature _____

We are hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above listed price

Authorized Signature [Signature] Date 11/17/11
Early Years & Exotics signature
This is change order No. _____

NOTE: This revision becomes part of, and in conformance with, the existing contract.

ADDITIONAL WORK AUTHORIZATION

(4)

Early Years & Exotics

3547 First St Livermore, CA 94551

Phone. (925) 245-1544 Fax # (925) 226-4691

Owner _____

Date 12/9/11

Street _____

E-mail or Fax: _____

City _____

Juicy 57

Existing Contract No. 1 Date Of Existing Contract 12/28/11 Year/ Make 1957 Chevy

You are hereby authorized to perform the following specifically described additional work:

Install new antenna. Modify junker grommet, mounted
motor assembly under truck between frame and doorstep.
Run antenna wires into cab to relay; mounted above glove
box and wire to radio.

When installing antenna notice lower A-ARM nut/loose.
upon inspecting, I tighten upper and lower A-ARM shafts. approx
approximately 6 turns loose. 2. 1/2"

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payments will made as follows: when car is done and delivered.

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date 12/9/11 Authorizing signature _____ Owner signature _____

We are hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above listed price

Authorized Signature [Signature] Date 12/9/11
Early Years & Exotics signature

NOTE: This revision becomes part of, and in conformance with, the existing contract.

ADDITIONAL WORK AUTHORIZATION

Early Years & Exotics
3547 First St Livermore, CA 94551
Phone. (925) 245-1544

Owner

16 Date 12/1/11

Street

E-mail or Fax: _____

City

Jucy 57

Existing Contract No. 1

Date Of Existing Contract

10/20/11

Year/ Make

1957 Chevy

You are hereby authorized to perform the following specifically described additional work:

1 Truck Glove Box Lock Set

\$ 68.49

1 Oil Full cap

\$ 51.00

10 Valley ppm bolts

\$ 25.00

1 Fitting 6 AN to 1.25 fitting

\$ 12.00

1 Remote Motor Antenna Assembly

\$ 350.00

\$ 506.49

Clady s/w

Authorized by MR Preston over the phone on 12/1/11 time: 6:30 pm 12/1/11

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ 506.49 Parts

Payments will made as follows: When work is done & delivered.

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date 12/1/11

Authorizing signature X

Owner signature

We are hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above listed price

Authorized Signature

Early Years & Exotics signature

Date 12-1-11

NOTE: This revision becomes part of, and in conformance with, the existing contract.



CNC-Motorsports
 106 W Folsom
 Brookings SD 57006
 United States of America

Phone: 800-341-1528
 Fax: 605-692-1698
 Email: orders@cnc-motorsports.com

INVOICE

Number: 816545425353
Date: 10/19/2011

Bill to

Ship to

Due date: 10/26/2011

Ship via: UPS/Fed Ex Ground

SKU	Name	Price	Qty	Amount
PP-52063	LS2 EFI "Typhoon" Intake Manifold (Satin)	\$ 412.95	1	\$ 412.95

Subtotal:	\$ 412.95
Gift wrap:	\$ 0.00
Discount:	\$ 0.00
Shipping:	\$ 25.95
Tax:	\$ 0.00
Total:	\$ 438.90

Tax on delivery:

Payments:

Status	Method type	Amount	Delivery	Reference	Created
Authorized	Credit card	\$ 438.90			10/19/2011



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

REMIT TO: PO BOX 790098
ST LOUIS MO 63179-0098

BILL TO 999990 SHIP TO

CASH SALE
SEA FOAM
MOTOR TREATMENT
\$7.99 00000

INVOICE NUMBER 2557-152327
INVOICE TYPE CHG. CARD SALE
INVOICE DATE 9/04/11

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
85768				14:39:53								
TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS. CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE	
T		1	0BT	RED34/78	EA	BATTERY	338.97	199.99	12.00		211.99	
				3 YEAR WARRANTY								
T		1	VER	00911	EA	.21oz BattGel	2.19	1.29			1.29	
				MFG. DEFECT WARRANTY								
CREDIT CARD DISCXXXXXXXXXXXX8844 REF#: 124716181975												
TOTALS		2	CUSTOMER COPY "We appreciate your business"				341.16	201.28			SUB-TOTAL	213.28
CUSTOMER SIGNATURE <i>[Signature]</i>										MISC.		
CASH TEND.										TAX/FEES	18.66	
CHANGE .00										TOTAL	231.94	

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

2550223

WARDLOW KUSTOM MASKS

2680 ATLANTIC AVENUE
LONG BEACH, CA 90806
Tel: (562) 424-9850 (562) 490-3463
Fax: (562) 989-0311
www.wardlowbras.com
email: kristina@wardlowbras.com

Invoice/Receipt

Invoice No: 4517
Date: Oct 11, 2010
Sales Rep: 03541

Part #	Description	Qty	Each (\$)	Total (\$)
5557CTRKBR	55-57 CHEVY TRUCK BRA	1	199.00	199.00
RED BRA	ADDITIONAL CHARGE FOR RED BRA	1	60.00	60.00
FRT	Freight	1	14.80	14.80
NOTE:	THIS IS SPECIAL ORDER/NON-REFUNDABLE ITEM	1	0.00	0.00
NOTE	EMAIL TRACKING INFO WHEN SHIPPED-Order #1785	1	0.00	0.00

Subtotal: 273.80
California Sale Tax: 25.25
Total: 299.05
since paid:
10/11/2010 Credit Card -299.05
Balance to pay: 0.00

It has been a pleasure doing business with you. Thank you for your order. We can be reached P.S.T. Monday thru Friday 7am-6pm. Occassional Saturdays and closed on Sunday. REFUND/RETURN POLICY- Possible 10% restocking fee applies to all returned merchandise. Refunds/Returns not accepted on special order, custom orders or altered merchandise. Refunds/Returns only accepted within 30 days from date of delivery and must be accompanied by original invoice and return authorization number. Shipping is not reimbursed.



EARLY YEARS & EXOTICS
 REG #AC244868 • ARD 00244868
 3555 FIRST ST. UNIT A
 LIVERMORE, CA 94551
 PH. (925) 245-1544 FAX (925) 225-4691
 www.earlyyearsandexotics.com

1314

DATE IN 8/20/10 A.M. DATE PROMISED 11/1/10 A.M.
 P.M. P.M.
 CUSTOMER'S ORDER NO. 1314 ORDER WRITTEN BY C. G. D. P.

NAME [Redacted]
 ADDRESS [Redacted]
 CITY [Redacted] YES NO
 YEAR, MAKE AND MODEL 1957 Chev. PK. LICENSE NO. LUCY57 MILEAGE 9862
 SERIAL NO./VIN 3A570120798 MECHANIC/TECHNICIAN Kevin

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Install new gauge cluster. Have to run speedometer wires	
Repair driver side door lock	
steering shaft noise. Replaced support	
Replaced rack mounting bushing	
Repair rattle radio antenna	
Install gear shift indicator	
modifying, brake pedal.	
Clearance rack and frame contact	
Change right inside tie rod assembly	
check computer and tach signal (Sent out for repair).	
Reinstall computer tach no compatible, but transmission and engine computer are communicating.	
Install tach solenoid from MSD tach (now working).	
Reprogram shift computer.	

9.5 per Hour.

TOTAL LABOR 52 HRS

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	Gear shift indicator	83.00
1	Rod end	23.80
1	PAIR Rack bushing	16.00
1	Tie Rod - INNER	23.61
1	Tachometer Solenoid	119.00
	Upholstery Console	50.00

PAID BY CASH CHECK CREDIT CARD
 MC VISA AMEX OTHER _____
 CC NO. _____ EXP. _____
 ACCT. _____ TERMS _____

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE *[Signature]* SAVE OLD PARTS YES NO

TOTAL PARTS	315.41
TOTAL LABOR	4940.00
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
TAX	30.75
TOTAL	5286.16

JOB ESTIMATE

3547 First ST.

Date: 9/14/10

Livermore, CA 94550

Phone #

Name:

Address

Phone:

Car Year Make & Model: 1957 Chevy PK.

License # Lucy 57

JOB DESCRIPTION

PART AND DESCRIPTION

Install new Gauge Cluster. HAVE TO RUN
speedometer Wires

QTY	PART AND DESCRIPTION	AMOUNT
<u>1</u>	<u>Gear shift indicator</u>	<u>83.00</u>

Repair denver side door lock

<u>1</u>	<u>Rod end</u>	<u>23.80</u>
----------	----------------	--------------

Steering shaft noise. Replace the support.

<u>1</u>	<u>PAIR Rack bushing</u>	<u>16.00</u>
----------	--------------------------	--------------

Replace Rack mount bushing

Repair Rattle radio antenna

Install Gear shift indicator

Modify Brake pedal

Estimated Part \$ 122.80 + TAX
 Estimated Hrs. labor # 13 Hours
 Estimated labor \$ 1735.00

This estimate for completing the job as described above, it is based on our evaluation and does not include part price increases or additional labor and part, which may be required, should unforeseen problems arises. Early Years and Exotics will contact you to get authorization to continue any additional required job.

SIGNATURE (A) [Signature] DATE: 9/16/2010

p.2

925-245-1544

KEVIN NISTA

Sep 16 10 03:33p

ADDITIONAL WORK AUTHORIZATION

Early Years & Exotics

3547 First St.

Livermore, CA 94551

Phone: (925) 245-1544 Fax: (925) 226-4691

Owners _____

Date 9/28/10

Street _____

Fax: _____

City Lucy 57

Existing Contract No. 1314 Date Of Existing Contract 8/20/10 Year/Make 1957 Chevy.

You are hereby authorized to perform the following specifically described additional work:

CLEANSE RACK AND FRAME CONTACT.

CHANGE RIGHT INSIDE TIE ROD ASSEMBLY.

CHECK COMPUTER - NO TACH SIGNAL - SENT OUT FOR REPAIR.

REINSTALL COMPUTER, TACH NOT COMPATIBLE. BUT TRANSMISSION AND ENGINE COMPUTER ARE COMMUNICATING.

INSTALL TACH ADAPTOR FROM MSD TACH. (NOW WORKING).

REPROGRAM SHIFT COMPUTER.

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payments will made as follows: When job is completed

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing signature _____ Owner signature _____

We are hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above listed price

Authorized Signature _____ Date _____
Early Years & Exotics signature

NOTE: This revision becomes part of, and in conformance with, the existing contract.

ADDITIONAL WORK AUTHORIZATION

Early Years & Exotics

3547 First St.

Livermore, CA 94551

Phone: (925) 245-1544 Fax: (925) 226-4691

Owner 7116 Date 10/20/10

Street _____ r Fax: _____

City 1 _____ Lucy 57

Existing Contract No. 1314-1343 Date Of Existing Contract 8/20/10 Year/ Make 1957 Chevy

You are hereby authorized to perform the following specifically described additional work:

REMOVE LEATHER FROM CONSOLE - MODIFY CONSOLE FOR SEAT CLEARANCE. RE-UPHOLSTERY & INSTALL.

REMOVE DOOR LOCKS (BOTH) MATCH AND REINSTALL.

GREASE WINDOW MECHANISM

TIGHTEN BUMPER BOLTS.

TIGHTEN FRONT CONTROL JUMP BOLTS.

TIGHTEN REAR LEAF SPRING BOLTS.

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ When is completed.

Payments will made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing signature _____ Owner signature _____

We are hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above listed price

Authorized Signature _____ Date _____
Early Years & Exotics signature

NOTE: This revision becomes part of, and in conformance with, the existing contract.

Notes and Suggestion sheet

Date: _____ Year Make & Model: _____

NOTES:

1 REPLACE STEERING RACK MOUNTS
REPLACE COLUMN SUPPORT

EXT. - CLEARANCE RACK AND FRAME CONTACT

EXT. CHANGE RIGHT INSIDE FLE ROD ASSEMBLY

2 → REMOVE BRAKE PEDAL, RE DRILL AND INSTALL

3 → CHANGE OIL AND TEMP SENSORS

4 REMOVE BUDGE PANEL, RE WIRE NEW PANEL
AND INSTALL. REMOVE SPEED CABLE

EXT. 5 CHECK COMPUTER - NO TACH SIGNAL - SEND OUT
FOR REPAIR.

EXT. 6 RE INSTALL COMPUTER, TACH NOT COMPATIBLE
BUT COMPUTER ^{TRANSMISSION} ~~SE~~ ^{IS} COMMUNICATING

EXT. 7 INSTALL TACH ADAPTOR FROM MSD. TACH NOW WORKING

EXT. 8 REMOVE LEATHER FROM CONSOLE - MODIFY
FOR SEAT CLEARANCE, RE UPOLSTEN & install.

Additional Findings:

EXT 1.5

EXT. 9 RE MOVE DOOR LOCKS, MATCH AND RE INSTALL

EXT 10 GREASE WINDOW SLIDERS? MECHANISM.

11 INSTALL GEAR SHIFT INDICATOR ON COLUMN?

Date Parts Ordered

Approx arrival

Order #

EXT 12 TIGHTEN BUMPER BOLTS

EXT 13 TIGHTEN FRONT CONTROL ARM BOLTS

EXT 14 TIGHTEN REAR LEAF SPRING BOLTS

15 TIGHTEN ANTENNA MOUNT