

'35 Pick UP

Drake Engineering	\$ 28,696.70
204	74,940.33
2-15	83,140.20
MARS	24,437.19
MISC	1,949.39
Other (no invoices)	2,500. —
	<hr/>
	\$ 215,563.81

Engine	Dave Drake
Interior	Jeff Irwin
Pinstriping	Alan Johnson
Follo/cutor	Josh Allison

Invoice	No. 12XX <u>1280</u>	Date: 1/22/09
Dralle Engineering Race Car Preparation, Racing Engines, and Performance Development 3491 75th Sreet West, Rosamond, CA. 93560 Phone: (661) 256-2932, Fax: (661) 256-4468		
Customer		Prepared By: Jim Dralle
Address:		
Phone: 6		
FAX: 4		
Email: u		
Vehicle Type or Model: 289 Cobra	VIN: CSX 2387	Lic No. N/A
Vehicle Odometer: N/A		
Vehicle and Work Order Notes: Build New Engine for 289 Cobra CSX 2387		
Parts		
Description	Sale Amount	Quan. Cost
Engine Block, New Ford Boss 302	\$1,860.00	1 \$1,860.00
Cam Bearing Set	\$28.00	1 \$28.00
Camshaft, Comp Cam B280 Mechanical Flat Tappet	\$320.00	1 \$320.00
Lifters, Mechanical Flat Tappet	\$165.00	1 \$165.00
Crankshaft, Bryant 3.250 Stoke	\$3,590.00	1 \$3,590.00
Main Stud Kit	\$155.00	1 \$155.00
Main Bearings, Clevlite H-series (set)	\$135.00	1 \$135.00
Connecting Rods, Carillo, Chevy Bearing (set)	\$2,160.00	1 \$2,160.00
Connecting Rod Bearings, Clevlite H-series (set)	\$65.00	1 \$65.00
Pistons, Wrist Pins, Pin Locks, Piston Rings	\$1,144.00	1 \$1,144.00
Oil Pump & Drive, Melling High Volume	\$60.00	1 \$60.00
Crankshaft Damper	\$340.00	1 \$340.00
Timing Chain and Cam Thrustplate Set	\$145.00	1 \$145.00
Oil Pan w/ Pick-up, Aviad 289 Cobra	\$490.00	1 \$490.00
Timing Chain Cover and Timing Pointer	\$110.00	1 \$110.00
Water Pump, Edelbrock	\$265.00	1 \$265.00
Cylinder Heads, Edelbrock SBF Victor Jr CNC-Ported, Std Exhaust, Bare (set)	\$2,663.00	1 \$2,663.00
Intake & Exhaust Valves, 2.100" & 1.600" dia's, Ferrea (set)	\$368.00	1 \$368.00
Valve Seals - Steel clad Viton (set)	\$64.00	1 \$64.00

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Invoice	No. 12XX <i>1280</i>	Date: 1/22/09	
Dralle Engineering			
Race Car Preparation, Racing Engines, and Performance Development			
3491 75th Sreet West, Rosamond, CA. 93560 Phone: (661) 256-2932, Fax: (661) 256-4468			
Valve Springs, Isky 8005 (set of 16)	\$320.00	1	\$320.00
Valve Spring Seats & Valve Spring Shims, (set of 16)	\$100.00	1	\$100.00
Valve Locks, Jumbo 11/32 7 degree (set of 32)	\$65.00	1	\$65.00
Valve Spring Retainers, Steel, (set of 16)	\$165.00	1	\$165.00
Rocker Studs, ARP, (set of 16)	\$140.00	1	\$140.00
Rocker Arms and Polylocs, Comp Roller Tip (set of 16)	\$440.00	1	\$440.00
Pushrods, Isky (set of 16)	\$140.00	1	\$140.00
Head Stud Kit, ARP	\$185.00	1	\$185.00
Distributor, w/Cap & Rotor	\$272.00	1	\$272.00
Intake Manifold, Cobra - 48IDA	\$850.00	1	\$850.00
Carburetor, 48IDA Weber, Used	\$700.00	4	\$2,800.00
Rocker Covers, Cast - Cobra	\$340.00	1	\$340.00
Engine Gasket & Seal Set	\$280.00	1	\$280.00
Spark Plug Wire Set, Moroso Blue Max, Black	\$85.00	1	\$85.00
Spark Plug Wire Divider Set, Studs and Dividers	\$88.50	1	\$88.50
Spark Plugs	\$5.13	8	\$41.00
Oil Filter, Motorcraft, FL-1A	\$4.98	1	\$4.98
Oil, Brad Penn 30 wt Break-In , Quart	\$3.20	10	\$32.00
Flywheel, Centerforce	\$385.00	1	\$385.00
Clutch Pressure Plate and and Disc, Center Force	\$326.00	1	\$326.00
Throw Out Bearing	\$47.00	1	\$47.00
Clutch Coverplate and Flywheel Bolts	\$55.00	1	\$55.00
Small Parts, Paint, Sealants, Misc Chemicals	\$60.00	1	\$60.00
Racing Fuel, Dynamometer Test, Gallon	\$6.00	4	\$24.00
			\$0.00

PRINT #	1865	A6406	OFFROADC.CFG				85% Eff	Jan 12 '09			8:54 AM	Pg 1
RPM	C	TORQ	C	PWR	BSFC	Fuel F	LoFlPr	Oil Pr	WAT T	WatFlw	TIME	
BAND	Ft-Lbs	CHP	#/Hr	HP	#/Hr	PSI	PSI	Deg	F	GPM	SEC	
6700	388.7	495.8	0.53	253.0	3.6	59.4	158.0	66.3	0.2			
6800	378.6	490.2	0.54	254.9	3.6	59.4	158.5	66.6	0.3			
6900	358.8	471.3	0.548	247.7	3.6	59.3	159.0	67.6	0.6			
6984	323.7	430.4	0.59	242.1	3.4	59.3	159.0	68.5	0.4			

AVERAGE MARKERS NOT SET

DEPAC # 382

(2014)

1/5/14	\$ 2,000	Lynn Weiss
<hr/>		
✓ 2/11/14	10,000	Custom Auto
✓ 4/23/14	250	9" rear end Dren Perb
✓ 5/4/14	5,000	Custom Auto
✓ 6/10/14	9,000	Custom Auto
✓ 7/6/14	5,000	Custom Auto
✓ 8/26/14	11,000	Custom Auto
✓ 9/13/14	10,000	Custom Auto
10/2/14	6,000	Custom Auto
11/20/14	7,590.33	Custom Auto
✓ 12/11/14	9,000	Real Hot Rods

\$ 74,590.33
↓ 250. —

\$ 74,340.33

Invoice To:		Payable To:	
			Cobra Performance
		4/23/2014	777 Arnold Drive
			Martinez Ca. 94553
1	9" rear end		\$ 250.00
1	Engine shipping		\$ 375.00
1	Modern fan relay & Sender		\$ 85.00
1	Oil filter adaptor gasket		\$ 12.00
	Sub Total		\$ 722.00
	Sales Tax		
	Shipping		
8	Shawns time for fan repair & Oil Pressure	\$ 55.00	\$ 440.00
	Total Due		\$ 1,162.00

Custom Auto, Inc

1067 Des Moines Avenue
Loveland, CO 80537

Ph 970-669-6691 Fax 970-669-6628

Invoice

Bill To

Project	Date	Invoice #
'35 Ford Pickup	4/30/2014	2428

Item	Description	Qty	Rate	Amount
TIME	Pick up the cab, bed, and, and all sheetmetal from media blaster. Look over parts and place on shelves.	3.5	59.00	206.50
Subtotal				\$13,157.37
Sales Tax (0.0%)				\$0.00
Total				\$13,157.37
Payments/Credits				\$0.00
Balance Due				\$13,157.37

Custom Auto, Inc

1067 Des Moines Avenue
 Loveland, CO 80537

Ph 970-669-6691 Fax 970-669-6628

Invoice

Bill To

Project	Date	Invoice #
'15 Ford Pickup	4/30/2014	2428

Item	Description	Qty	Rate	Amount
Parts-	Complete front end (axle, spring, spindles, steering arms, brake kit, tie rod, crag link, steering box) and complete rear parallel leaf kit with sway bar.		3,136.81	3,136.81T
Parts-	Pair of rear fenders		2,650.00	2,650.00T
Parts-	SSBC high performance brake calipers		603.73	603.73T
Parts-	Chassis tabs, gussets, motor mount kit		145.25	145.25T
Parts-	Boxing plates and c-channel		171.93	171.93T
Parts-	Abrasives for fabrication		75.15	75.15T
OUTSIDE SERVL...	Media blasting of cab, bed, 2 doors, fenders, gas tank, hood and misc parts		1,645.00	1,645.00
OUTSIDE SERVL...	Media blasting of frame and front wishbone		275.00	275.00
Disassembly & Ca...	Complete disassembly of truck. Cut old mounts off frame. Take frame to and from sandblaster. Cut all mounts off rear end. Disassemble rear end and clean. Cut front wishbone. Go over all parts and order all chassis part.	29.25	59.00	1,725.75
Frame fabrication	Remove, repair, and re-install front cross member brace. Repair front cross member. Repair torch damage/holes, etc. Straighten frame flanges for boxing. Fabricate all boxing plates. Remove rear crossmember and mock up rear leaf spring brackets.	42.75	59.00	2,522.25

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

Custom Auto, Inc

1067 Des Moines Avenue
Loveland, CO 80537

Ph 970-669-6691 Fax 970-669-6628

Invoice

Bill To

Project	Date	Invoice #
'35 Ford Pickup	8/31/2014	2515

Item	Description	Qty	Rate	Amount
Parts-	Stock eye front spring		285.35	285.35T
Parts-	Turn signal switch, brake proportioning valve, wiper motor, coolant expansion tank, brake fittings		140.48	140.48T
Paint Supplies-	Pint of paint		76.45	76.45T
Sheetmetal repair/...	Repaired and worked out left bedside, front inner fender panels and grill. Fit grill to radiator. Repaired and worked out front fenders. Eliminated spare tire well in right running board. Repaired, worked out, and fit running boards to fender. Repaired and worked out right rear fender.	150	59.00	8,850.00
Bodywork & paint...	Paint test panels.	1	59.00	59.00

Subtotal \$9,411.28

Sales Tax (0.0%) \$0.00

Total \$9,411.28

Payments/Credits \$0.00

Balance Due \$9,411.28

*pd 10K
9/13/14*

REAL Hot Rods LLC

1067 Des Moines Ave
 Loveland, CO 80537

970-669-6691

Invoice

Date	Invoice #
11/30/2014	64

Bill To

Project
'35 Ford Pickup

Item	Description	Quantity	Rate	Amount
Parts	Credit for rear axle seals		-18.38	-18.38T
Parts	Deposit on radiator		750.00	750.00T
Parts	Custom Ford 9" third member with 3.70 gears and Trac Lock		1,717.77	1,717.77T
Parts	Bed mounting blocks, inside door handles, window crank knobs, cowl vent seal, inside mirror, horn button assembly, windshield regulator, cowl vent screen		621.20	621.20T
Parts	Front wheels		500.00	500.00T
Parts	Custom Currie axles		583.61	583.61T
Parts	Ford mini starter		298.99	298.99T
Parts	Lucas toggle switches		147.26	147.26T
Parts	Aluminum filler cap and weld-in bung		67.74	67.74T
Parts	Interior light		66.61	66.61T
Parts	Door lock		62.43	62.43T
Parts	Headlight, brake light, ignition switches, and 12 v outlets		102.86	102.86T
Sheetmetal Repair	Dash/gauge layout and installation. Mounted tachometer, disconnect switch, 12 v outlets, and ignition switch. Mounted fuse panel. Removed front sheetmetal and fabricated fan shroud. Fabricated left exhaust header. Machined fins in overflow cap and polished.	65.5	62.00	4,061.00

Subtotal	\$8,961.09
Sales Tax (0.0%)	\$0.00
Total	\$8,961.09

2015

~~1/11/15
5/2/15
5/1/15~~

~~7,720.68
7,794.30
7,622.98~~

1/19/15	7,720.68
2/25/15	2,000. —
3/15/15	10,916.55
4/28/15	5,271.24
5/31/15	10,159.87
6/30/15	13,000. —
7/31/15	14,774.82
8/31/15	9,713.15
9/30/15	4,694.57
10/31/15	8,436.50
11/30/15	1,915.08
1/31/16	635.27

635.27
\$ 39,140.20

REAL Hot Rods LLC

1067 Des Moines Ave
 Loveland, CO 80537

970-669-6691

Invoice

Date	Invoice #
12/31/2014	91

Bill To

Project
'35 Ford Pickup

Item	Description	Quantity	Rate	Amount
Parts	Windshield frame		698.63	698.63T
Parts	Flowmaster 40 series mufflers, exhaust flanges and gaskets, exhaust hangers, reducers, exhaust tubing and S S exhaust tips		651.26	651.26T
Parts	Exhaust tubing		138.51	138.51T
Parts	Retro horn kit		62.85	62.85T
Parts	Lock cylinder assembly and left mirror		62.22	62.22T
Parts	Tailgate cables		32.18	32.18T
Parts	Fan shroud rubber		9.97	9.97T
Shop Supplies	Sheet steel and plate		175.06	175.06T
Sheetmetal Repair	Fabricated exhaust headers. Modified and mounted overflow tank. Filled grill shell to fit new radiator cap. Fabricated grill splash panel. Finished door locks and put braces back in. Fabricated wheel center caps. Finished up tail gate. Started tear down for paint and finished up little things. Shortened gas pedal. Fabricated cover for switch. Riveted bed stakes and some finish welding.	95	62.00	5,890.00

*Ad R 2453
1/6/15*

Subtotal	\$7,720.68
Sales Tax (0.0%)	\$0.00
Total	\$7,720.68

THE FORGE

1067 Des Moines Ave
 Loveland, CO 80537 US
 (970)669-6691
 rex@bornintheforge.com

Invoice

BILL TO

Handwritten:
 5/12/15
 # 2497

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
207	04/30/2015	\$7,622.58	05/15/2015	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
'35 Ford Pickup			
Parts	1	389.99	389.99
McLeod throwout bearing			
Parts	1	232.94	232.94
Fuel filter, residual valves, fuel fittings, brake fittings, and braided brake lines			
Parts	1	271.07	271.07
Clutch kit			
Parts	1	161.74	161.74
Fuel and brake lines			
Parts	1	41.57	41.57
Locking nuts/chassis fastener			
Parts	1	25.21	25.21
Brake fitting adapters			
Parts	1	34.43	34.43
Brake and fuel line clamps			
Parts	1	27.54	27.54
Oil pickup tube support bolt			
Parts	1	52.79	52.79
Oil pan gasket			
Parts	1	11.88	11.88
Hose clamps			
Parts	1	7.40	7.40
Third member gasket			
Paint Supplies	1	190.14	190.14
Satin black chassis paint			
Paint Supplies	1	29.04	29.04
Satin black paint			

ACTIVITY	QTY	RATE	AMOUNT
Outside Services Final media blast frame	1	200.00	200.00
Outside Services Surface flywheel	1	55.20	55.20
Outside Services Cadmium plate on misc parts	1	168.25	168.25
Services:Shipping Shipping for cadmium plating	1	10.39	10.39
Services:Bodywork & Paint Prep Haul frame to and from media blaster. Prep for paint.	3	62.00	186.00
Services:Painting Paint frame.	3	65.00	195.00
Services:Final Assembly Assembled chassis. Final clean and assembly of rear axle and rear suspension. Assembled front suspension. Mounted battery. Pack front bearings and install rotors and brakes, steering, etc. Mounted fuel pump and filter. Started plumbing fuel and brake systems. Removed transmission from engine. Ordered clutch and throw out bearing. Final install of oil pickup tube and oil pan. Fabricated, painted, and installed rear lowering blocks.	86	62.00	5,332.00
There is a credit on your account of \$38.28. Please use that credit and only pay \$7584.30. Thank you.			

SUBTOTAL	7,622.58
TAX (0%)	0.00
TOTAL	7,622.58
BALANCE DUE	\$7,622.58

THE FORGE

1067 Des Moines Ave
 Loveland, CO 80537 US
 (970)669-6691
 rex@bornintheforge.com

Invoice

*pd 6/8/15
 ck# 2506*

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
255	05/31/2015	\$10,159.87	06/15/2015	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
'35 Ford Pickup			
Parts	1	-33.32	-33.32
Credit for slave cylinder			
Parts	1	40.30	40.30
Gear oil			
Parts	1	35.37	35.37
Hydraulic throw out bearing line			
Parts	1	30.25	30.25
Chrome cowl vent handle			
Parts	1	2.30	2.30
Oil pump gasket			
Parts	1	8.94	8.94
Engine paint			
Parts	1	13.00	13.00
Fuel to media blaster			
Paint Supplies	1	874.73	874.73
Body filler and spray polyester			
Paint Supplies	1	20.30	20.30
Finishing glaze			
Outside Services	1	110.00	110.00
Chrome shifter			
Outside Services	1	595.00	595.00
Media blast cab, bed, doors, fenders, and hood before paint			
Services:Bodywork & Paint Prep	114.50	62.00	7,099.00
Perform body filler work on tailgate, doors, fenders, cab, cowl vent, bed side filler panels, dash, dash rail. Prep and paint engine and transmission.			

0858 Commercial Invoice

ACTIVITY	QTY	RATE	AMOUNT
Services:Final Assembly Final installation of oil pick-up tube and oil pan. Install flywheel, clutch, pressure plate, hydraulic throw-out bearing and transmission on chassis. Install headers and steering box.	17.50	62.00	1,085.00
Services:Labor Drop off and pick up cab, bed, and parts from media blaster.	4.50	62.00	279.00

SUBTOTAL	10,159.87
TAX (0%)	0.00
TOTAL	10,159.87
BALANCE DUE	\$10,159.87

THE FORGE

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 Loveland, CO 80537 US
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Invoice

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
287	06/30/2015	\$12,703.13	07/15/2015	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
'35 Ford Pickup			
Parts	1	336.85	336.85
Glass			
Parts	1	325.00	325.00
Aluminum driveshaft and yoke			
Parts	1	23.25	23.25
Stop light switch lead			
Parts	1	22.33	22.33
Wheel lug nuts			
Outside Services	1	29.70	29.70
Polyester primer reducer			
Services:Bodywork & Paint Prep	184.25	62.00	11,423.50
Finish body filler work on cab. Body filler work on front fenders, pickup box, hood tops, hood sides, grille shell, headlights, glove box door, steering column, and steering column drop. Prep and apply polyester primer to cab, doors, fenders, box sides, and grille shell. Prep and apply final primer to headlights and batch of small parts. Block sand polyester primer on cab, bedsides, doors, and grille shell. Prep and apply final primer.			
Services:Final Assembly	8.75	62.00	542.50
Final installation of exhaust system. Install disc brake pads and calipers. Measure for and test fit aluminum drive shaft and other misc.			

PAID July 7, 2015
By A. Pappas
13,000.00

SUBTOTAL	12,703.13
TAX (0%)	0.00
TOTAL	12,703.13
BALANCE DUE	\$12,703.13

THE FORGE

1067 Des Moines Ave
Loveland, CO 80537 US
(970)669-6691
rex@bornintheforge.com

Invoice

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
322	07/31/2015	\$14,774.82	08/15/2015	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
'35 Ford Pickup			
Parts	1	750.00	750.00
Bed liner on box, tailgate, running boards and bed access panel			
Parts	1	67.97	67.97
Stainless tie down and fasteners			
Parts	1	56.12	56.12
Bed mounts stainless hardware			
Parts	1	22.76	22.76
Bed parts			
Parts	1	40.25	40.25
Header gaskets			
Parts	1	23.02	23.02
Fuel for trip to bed liner spraying			
Paint Supplies	1	370.98	370.98
Wax and grease remover, primer, and hardener			
Paint Supplies	1	625.81	625.81
Green basecoat, sealer and activator			
Paint Supplies	1	67.00	67.00
Wetsanding paper			
Paint Supplies	1	395.89	395.89
Clear coat			
Paint Supplies	1	128.37	128.37
Clearcoat reducer			
Paint Supplies	1	148.68	148.68
Primer hardener			
Paint Supplies	1	21.34	21.34
Finishing glaze			

ACTIVITY	QTY	RATE	AMOUNT
Services:Bodywork & Paint Prep	180.25	62.00	11,175.50
Block sand polyester primer on fenders and prep for final primer. Prime doors, fenders, grill shell and tailgate. paint inside and underside of cab as well as fuel tank and access panel. Wet sand and paint entire cab, bed, fenders, doors, grill shell, dash rail, and running boards. Wet sand hood sides and garnish mouldings and other parts. Undercoat fenders.			
Services:Final Assembly	19	62.00	1,178.00
Bolt cab to chassis. install bed wood and tie downs. Take bed and parts to and from bed liner shop. Set bed on chassis. Go over parts and wiring.			

SUBTOTAL	15,071.69
TAX (0%)	0.00
TOTAL	15,071.69
PAYMENT	296.87
BALANCE DUE	\$14,774.82

THE FORGE

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Loveland, CO 80537 US
(970)669-6691
rex@bornintheforge.com

Invoice

BILL TO

pd
9/12/15
ck# 2545

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
357	08/31/2015	\$9,713.15	09/15/2015	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
'35 Ford Pickup			
Parts	1	94.20	94.20T
Braided stainless master cylinder lines			
Parts	1	97.06	97.06T
Battery cables, terminals, and junction block			
Parts	1	44.21	44.21T
Hood hinge rod retainers			
Parts	1	76.21	76.21T
Fuel fitting, line, and rollover valve			
Parts	1	19.08	19.08T
Hose ends			
Parts	1	102.68	102.68T
Fuel hose, radiator hose and clamps			
Parts	1	23.83	23.83T
Radiator paint and fuel fitting			
Parts	1	31.90	31.90T
Brake line and plug			
Parts	1	12.34	12.34T
Brake line fittings			
Parts	1	31.20	31.20T
Battery cable heat shrink			
Parts	1	25.74	25.74T
Clutch line and fitting			
Parts	1	22.09	22.09T
Horn			
Parts	1	26.80	26.80T
Hardware			

ACTIVITY	QTY	RATE	AMOUNT
Parts Hood bumper set	1	14.88	14.88T
Parts Mega fuse block and fuse	1	16.20	16.20T
Parts Brake fittings	1	15.00	15.00T
Parts License plate frame	1	18.99	18.99T
Paint Supplies Wheel paint	1	16.55	16.55T
Paint Supplies Sealer	1	80.69	80.69T
Services:Sheetmetal Repair Sandblast and repair bed cross channels.	3	62.00	186.00
Services:Final Assembly Finish brakes, fuel and clutch lines. Bolt down cab and bed. Install E-brake system. Install fuel regulator and distribution block. Clean and install overflow tank. Install brake light switch, radiator, radiator hoses, fan, throttle pedal and linkage, drive shaft, fuel rollover valve, grill, inner fender panels, cowl vent, steering column and linkage, windshield and components, gauges, battery cables, tail gate, rear bumper, rear fenders, tail lights, license plate light, front fender braces, etc. Prepare truck for wiring.	98	62.00	6,076.00
Services:Bodywork & Paint Prep Sandblast, prep, and paint parts. Restore and paint wheels. prep and paint garnish moldings, hood sides, door hinges, glove box lid, cowl vent, steering wheel hub, steering column, column drop, headlights, horn button trim pieces, etc.	43.25	62.00	2,681.50

SUBTOTAL	9,713.15
TAX (0%)	0.00
TOTAL	9,713.15
BALANCE DUE	\$9,713.15

THE FORGE

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(970)669-6691
rex@bornintheforge.com

Invoice

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
392	09/30/2015	\$4,694.57	10/15/2015	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
'35 Ford Pickup			
Parts	1	372.75	372.75T
Chrome pedals and tach mount			
Parts	1	46.83	46.83T
Voltage regulator and connector			
Parts	1	46.03	46.03T
Relay and wire			
Parts	1	21.88	21.88T
Hardware			
Parts	1	11.59	11.59T
Stainless fasteners			
Parts	1	10.49	10.49T
Master cylinder plug			
Services:Bodywork & Paint Prep	8	62.00	496.00
Apply spray polyester to hood tops, block sand, and final prime. Nob sand and polish driver's door.			
Services:Final Assembly	59.50	62.00	3,689.00
Install door gloss felt, channels, regulators, latches, etc. Adjust and make windows operate smoothly and properly. Install Dynamat in firewall. Install relays, grommets, electrical misc. Assemble headlights. Fabricate license plate light mount, paint and install.			

SUBTOTAL	4,694.57
TAX (0%)	0.00
TOTAL	4,694.57
BALANCE DUE	\$4,694.57

pd 10/20/15
ck # 107 ML-FAL

THE FORGE

1067 Des Moines Ave
Loveland, CO 80537 US
(970)669-6691
rex@bornintheforge.com

Invoice

paid 11/15/15
ck # 102

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
422	10/31/2015	\$8,436.60	11/15/2015	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
'35 Pickup			
Parts	1	174.20	174.20T
Starter			
Parts	1	178.04	178.04T
Gear oil, break in oil, fuel filter, and antifreeze			
Parts	1	142.07	142.07T
Oil pressure line and fitting, speedometer cable			
Parts	1	100.56	100.56T
Headlight trim rings			
Parts	1	43.68	43.68T
Thermostatic fan control			
Parts	1	24.90	24.90T
Gas cap and filler grommet			
Parts	1	48.27	48.27T
Dipstick, speedo drive gear, and clips			
Parts	1	36.51	36.51T
S S door strikers			
Parts	1	16.51	16.51T
Quick release tailgate pins			
Parts	1	15.11	15.11T
Forma-funnel			
Parts	1	9.94	9.94T
Wiring terminals and connectors			
Parts	1	4.33	4.33T
Heater hose bypass cap			
Parts	1	24.94	24.94T
V belt			

ACTIVITY	QTY	RATE	AMOUNT
Parts Hardware	1	9.57	9.57T
Parts Flasher, circuit breaker, and fasteners	1	23.17	23.17T
Parts Oil filter for first oil change	1	6.76	6.76T
Parts Oil filter and cowl vent drain	1	12.99	12.99T
Parts DOT 5 brake fluid	1	71.99	71.99T
Parts Fitting	1	6.06	6.06T
Outside Services Upholstery deposit	1	2,000.00	2,000.00
Services:Bodywork & Paint Prep Wet sand and paint hood tops, steering wheel ring, and last misc parts. Wet sand and polish hood tops and sides.	18.50	62.00	1,147.00
Services:Final Assembly Install tachometer, speedometer cable, temp and oil senders, cowl vent drain, dash rail, pedal, ground cables, etc. Install and adjust running boards, front fenders, headlights, front bumper, etc. Finish up wiring odds and ends. Bleed brakes, adjust door, and prepare for upholstery. Fire up and check systems. Deliver truck to upholstery shop.	70	62.00	4,340.00

SUBTOTAL	8,436.60
TAX (0%)	0.00
TOTAL	8,436.60
BALANCE DUE	\$8,436.60

THE FORGE
1067 Des Moines Ave
Loveland, CO 80537 US

(970)669-6691
rex@bornintheforge.com

Invoice

#450

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
450	11/30/2015	\$1,915.08	12/15/2015	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
'35 Ford Pickup			
Parts	1	16.87	16.87T
E-brake boot and bezel			
Parts	1	8.14	8.14T
Stainless carriage bolts			
Parts	1	6.96	6.96T
Front bump stops			
Parts	1	14.85	14.85T
Junction block 3/8			
Parts	1	13.26	13.26T
Fuel			
Outside Services	1	1,700.00	1,700.00
Complete wiring of vehicle			
Services:Sheetmetal Repair	2.50	62.00	155.00
Fabricated interior trim piece.			

SUBTOTAL 1,915.08
TAX (0%) 0.00
TOTAL 1,915.08
BALANCE DUE **\$1,915.08**

pd
12/10/15

THE FORGE
 1067 Des Moines Ave
 Loveland, CO 80537 US
 (970)669-6691
 rex@bornintheforge.com

Invoice

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
498	01/31/2016	\$685.27	02/15/2016	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
'35 Ford Pickup			
Parts	1	22.00	22.00T
Brake switch 128			
Outside Services	1	119.27	119.27
Lunch for the shop- Thank You!			
Services:Final Assembly	8.50	64.00	544.00
Aligned front end, detailed underside, and mounted fire extinguisher. Cleaned up and detailed truck for delivery.			

SUBTOTAL	685.27
TAX (0%)	0.00
TOTAL	685.27
BALANCE DUE	\$685.27

MORLS

24,497.19

MISC

⊕ 19,49.39

other/unions costs

\$ 2,500

California Car Cover Co.

* car care by mail *

9525 De Soto Ave.
Chatsworth, CA 91311

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

PACKING SLIP



Order # 1852514

Bill To Customer # 00180979

Ship To

Order Date		Customer PO Number And PO Date		Payment Method	Ship Via
02/03/16		02/03/16		AMEX	UPS Ground
Order Qty	Ship Qty	BackOrder Qty	Item # and Description	Unit Price	Extended Amount
1	1		C13335TS, 35 FORD PICKUP SHORT BED DUSTOP TAUPE * Custom Work Detail * Fab: TS Size: T2	261.00	261.00
1	1		FD-25, LOGO FORD V8 SYMBOL	20.00	20.00
2	2		ZKMP2TS, MIRROR POCKETS MEDIUM TS DUSTO	0.00	0.00

Comments

SEE CUSTOMER REQUIREMENTS
"CARHARTT APPROVED"

Merchandise	Sales Tax	Ship/Handle	Total	Pre-Paid	Balance
281.00	25.29	0.00	306.29	306.29	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

AT 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.

Invoice

Bob Drake Reproductions, Inc.

1819 NW Washington Blvd
GRANTS PASS, OR 97526
US

Tel: (541) 474-0043
Fax: (541) 474-0099

Invoice No Page

211063 1

Invoice date

5/18/2016

Bill To:

Ship To:

Order number	Sales order date	Account number	Loc	Account manager
5031494	5/16/2016	254048	B1	999 BOBDRAKE.COM WEB
PO number	Job No	Ship via	PPD/COL	
		FEDEX GROUND		

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
68-47380-C 1935-48 / SUN VISORS (CHROME) Shipped on 5/18/16 : Bob D Tracking#: 783124040764 Service: FedEx Home Deliv Total Weight: 2.40 Number of Packages: 1 Billing Option: Sender End Shipment(s) Bin No: EE27BB01	1.00	1.00	60.000000	PR	60.00
INS Delivery Guarantee	1.00	1.00	2.000000	EA	2.00

RMA 10259

Comments:

Sales amount:	62.00
Miscellaneous amount:	0.00
Freight:	12.50
Sales tax:	0.00
Subtotal:	74.50
Amount Received:	74.50
Total amount due:	0.00

Payment terms: CREDIT CARD

Moal Coachbuilders

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

INVOICE

1217

INVOICE

Date: 02/16/2018

1934 Ford - Pickup -

Lic # :

Odometer In : 0

VIN # : 1241148

Hat # : 1020

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Transmission input shaft oil seal <i>Lee Auto</i>	1.00	12.86	12.86	Mechanical Work Performed Remove transmission and bellhousing to repair leaking throw out bearing.	4.60	575.00
Hydraulic Throwout Bearing <i>Summit Racing</i>	1.00	482.86	482.86	Mechanical Work Performed Fix rear brake line leak. Inspect chassis and suspension while vehicle is on lift and check torque on hardware.	1.20	150.00
1/2-20 x 6-1/2" grade 8 hex bolts. <i>McM-Carr</i>	2.00	5.60	11.20	Mechanical Work Performed Research throw out bearing information and determine best unit to use. Remove existing bearing from tranny. Clean, paint, and install original front bearing collar onto transmission. Assemble and install hydraulic release bearing on transmission and adjust to proper travel length. Install transmission and linkage, and bellhousing in truck. Install driveshaft. Fabricate bell housing cover plate for hydraulic lines and install. Bleed clutch master cylinder.	12.00	1,500.00
5/8" OD, 1/2" shaft dia, oilite flanged sleeve bearing. <i>McM-Carr</i>	4.00	1.87	7.48	Body Work Performed Adjust and align grille shell, hood tops, and side panels.	2.00	250.00
3/8" ID male clevis rod end. <i>McM-Carr</i>	2.00	10.32	20.64	Mechanical Work Performed Remove rear leaf springs and send to spring shop for re-arching. Pick up springs from spring shop and install back onto truck. Set up rear axle, eliminate lowering blocks, cut axle u-bolts shorter.	4.50	562.50
3/8"-24 stainless steel ball joint rod end. <i>McM-Carr</i>	4.00	24.77	99.08	Mechanical Work Performed Install longer bolts in front shock mounts. Replace lower radiator hose clamp (leaking). Disassemble brake lines and remove brake line "T" fittings on all 4 corners of chassis and re-seal with teflon tape. Bleed brake system. Drop front spring/axle assembly out of chassis and relocate shim pack on top of spring to raise front of truck.	8.00	1,000.00
3/8" thick, 4" wide, 4140 steel bar, 6 feet long. (Used for brake and clutch pedal parts) <i>McM-Carr</i>	1.00	150.06	150.06	Body Work Performed Design and layout new clutch and brake pedal arm assy with bell crank system to increase pedal leverage. Fabricate mockup pedal for testing.	12.00	1,500.00
5/8" OD, 1/2" shaft dia, oilite flanged bearing. <i>McM-Carr</i>	4.00	1.87	7.48	Body Work Performed Plasma cut new clutch and brake pedals, bell crank, links, and structure for pedal box. Weld pedal box structure together. Assemble pedal components, install in truck and test.	28.10	3,512.50
3/8"-24 male stainless steel ball joint rod ends. <i>McM-Carr</i>	2.00	24.77	49.54	Assembly Work Performed Install tail pipes back onto truck. Replace exhaust gaskets.	0.80	100.00
Shop supplies and materials <i>Moal</i>	1.00	35.00	35.00	Assembly Work Performed Install new adjustable front and rear shocks in chassis, longer in rear for raised ride height. Machine and install spacers for rear shocks to clear rearend housing. Adjust steering drag link to re-center steering wheel after raising front of truck.	3.00	375.00
				Mechanical Work Performed Add dedicated ground wire to turn signal switch to make light in handle function. Begin fabrication of additional support arms and brackets for brake pedal assembly.	2.50	312.50
				A-1 Spring Re-arch rear leaf springs to raise ride height.		250.00
				McM-Carr		20.20

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

INVOICE

1217

INVOICE

Date: 02/16/2018

1934 Ford - Pickup -

Lic # :

Odometer In : 0

VIN # : 1241148

Hat # : 1020

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
				Shipping Charges		
				McM-Carr		8.75
				Shipping Charges		

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	9,837.50
Parts:	876.20
Sublet:	278.95
Sub Total:	10,992.65
Tax:	81.05
Total:	11,073.70
Bal Due:	\$11,073.70

[Payments -]
 Vehicle Received: 12/13/2017

Customer Number : 136

Terms - Due on receipt

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

INVOICE

1236

INVOICE

Date: 02/28/2018

1934 Ford - Pickup -

Lic # :

Odometer in : 0

VIN # : 1241148

Hat # : 1040

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Rear axle seal Moal	2.00	10.00	20.00	Chassis Work Performed Fabricate support bracket for brake pedal assembly. Re-position foot pads on brake and clutch pedals. Final weld foot pad mounts on brake and clutch pedal arms. Prep and paint pedal assembly and install back into truck. Glue carpeting back in.	18.60	2,325.00
				Mechanical Work Performed Paint brake and clutch pedal arms gloss black. Inspect rearend of truck on lift, discovered gear oil leaking behind rear brake backing plates. Remove rear axles and install oil seals in rearend housing. Clean gear oil off of backing plates, brake shoes, and brake drums. Re-install rear axles and wheels.	7.80	975.00
				Shell 5 Gallons Super Unleaded gasoline		17.54

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	3,300.00
Parts:	20.00
Sublet:	17.54
SubTotal:	3,337.54
Tax:	1.85
Total:	3,339.39
Bal Due:	\$3,339.39

[Payments -]
 Vehicle Received: 2/21/2018

Customer Number : 136

Terms - Due on receipt

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

INVOICE

1475

INVOICE

Date: 09/22/2020

1935 Ford - Pickup -

Lic # :

Odometer In : 0

VIN# : 1241148

Hat # : 1258

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
1929-1939 license plate frame <i>All Ford</i>	1.00	19.50	19.50	Mechanical Work Performed	52.90	7,141.50
Gas neck filler pipe lead seal, 48-9031 <i>C & G</i>	2.00	12.35	24.70	Remove rear bumper for access to filler neck. Remove fuel filler neck to fix leak, clock filler neck, paint satin black, fab cork gasket and install. Fabricate bracket to install 1935 license plate on bumper. Wire new license lights and install. Fabricate cover for tail light wires, paint satin black and install. Install rear bumper back on truck.		
Custom machined billet aluminum rear view mirror and lens <i>Moal</i>	1.00	400.00	400.00	Machine spacers for new inside rear view mirror. Polish mirror housing, glue in mirror lens, and install on truck. Top off cooling system and test drive truck. Confirmed that truck is overheating with cooling system full and fan running. Put truck on stands and assess leaks. Clean up underside. Tighten rear end drain plug. Drain transmission and re-seal drain plug to fix leak, re-fill gear oil.		
1932-48 non locking gas cap, V8 logo, 18-9030-V8 <i>All Ford</i>	1.00	39.00	39.00	Remove right valve cover, clean gasket surface, and re-install. Tighten left valve cover and master cylinder cap. Install rubber cap in valve cover to replace blanked off breather hole (previous cap blew off).		
High performance puller fan, SPU-IX-30102120 <i>Summit</i>	1.00	197.03	197.03	Install new license plate frame. Remove hood and braces for access. Remove radiator fan and shroud. Fab temporary fan mounts to test system without fan shroud. Re-install hood and top off coolant. Test drive truck, running cooler without fan shroud.		
Axle end seal <i>Moal</i>	1.00	7.40	7.40	Lay out and fabricate new radiator fan mounts, paint, and install. Set up truck on stands. Remove transmission, adjust throw out bearing, and re-installed. Bleed throw out bearing and check clearance.		
Differential gasket, 2302 <i>Napa</i>	1.00	24.53	24.53	Mechanical Work Performed	2.80	378.00
Axle seal, 15142 CR <i>Bearing Engineering</i>	1.00	7.77	7.77	Install and adjust shifter boot ring. Trim hold down screws. Remove and install new larger electric fan. Change fuse to 40 amp per fan instructions. Found rearend still leaking and determined that leak coming from 3rd member mounting studs. Remove fuel filler neck and re-seal with original style lead seal.		
Lucas Gear oil 85W-140 <i>Summit</i>	3.00	14.29	42.87	Mechanical Work Performed	5.00	675.00
Shop supplies and material <i>Moal</i>	1.00	35.00	35.00	Put truck on lift. Remove rear wheels, brake drums, and axles. Drain gear oil, remove 3rd member, and clean gasket surface. Install new axle end seals. Install and seal differential with new gasket and RTV. Fill with new gear oil.		
				Shell		40.20
				10.6 Gallons super unleaded gasoline		
				All Ford		6.50
				Shipping		
				C & G		7.19
				Freight and Handling		
				All Ford		11.70
				Shipping		
				Summit		14.29
				Delivery and Handling fan		

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

INVOICE

1475

INVOICE

Date: 09/22/2020

1935 Ford - Pickup -
Lic # :

Odometer In : 0

VIN# : 1241148

Hat # : 1258

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
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Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	8,194.50
Parts:	797.80
Sublet:	79.88
SubTotal:	9,072.18
Tax:	73.80
Total:	9,145.98
Bal Due:	\$9,145.98

PAID
CK # 198

[Payments -]
Vehicle Received: 8/10/2020

Customer Number : 136

TERMS - DUE ON RECEIPT

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

INVOICE

1900

INVOICE

Printed Date: 10/16/2024 Work Completed: 10/16/2024

1935 Ford - Pickup -

Lic # : R 30 20

Odometer In : 857

VIN # : 1241148

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Gas neck filler pipe to gas tank lead seal, 48-9031 C & G	2.00	12.99	25.98	Mechanical Work Performed	4.90	808.50
5 gallons super unleaded gasoline 7 Eleven	1.00	26.36	26.36	Order new lead seals for fuel tank. Remove fuel filler neck from tank. Straighten and block sand lead seal surface on filler neck. Fab tool to flatten lead seal surface on fuel tank. Install new seal and filler neck back onto tank. Fill tank with gas, jack up truck on opposite side of filler neck to get fuel into top of neck and let sit for 30 minutes to leak test. New seal holding tight, no leaks, after 30 minutes. Glue down corners of door window felts.		
				C & G		11.92
				Freight and Handling		

ds

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	808.50
Parts:	52.34
Sublet:	11.92
SubTotal:	872.76
Tax:	5.36
Total:	878.12
Bal Due:	\$878.12

[Payments -]

Vehicle Received: 10/14/2024

Customer Number : 136

TERMS - DUE ON RECEIPT