



SCHNEIDER RACING CAMS

1235 CUSHMAN AVENUE
SAN DIEGO, CA 92110-3999 •

PHONE: (619) 297-0227 • FAX: (619) 297-0577

www.schneidercams.com

SALES INVOICE

DATE	INVOICE NO.
10/12/2015	60341

BILL TO:

SHIP TO:

VISA

CUSTOMER P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA	DISCOUNT %
	CARD	10/12/2015	10/12/2015	CUSTOMER PL...	

ITEM	DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
LIFTER 7284	292/312 FORD MECHANICAL LIFTERS 1 LB CAM & ENGINE LUBE			32 1	12.00 25.00	384.00 25.00
RESURFACE PARKO	LIFTERS - CUSTOMER PART LIFTERS PARKO CUST PARTS			8 1	4.50 8.00	36.00 8.00
	Sales Tax-PROP 30 (2013)				8.00%	32.72

PAID

10.12.2015

C.C.
Alpine

THANK YOU

<small>THESE PERFORMANCE PRODUCTS ARE NOT LEGAL FOR SALE OR USE IN CALIFORNIA ON POLLUTION CONTROLLED MOTOR VEHICLES. ALL RETURNS MUST BE ACCOMPANIED BY THIS RECEIPT AND ARE SUBJECT TO A 10% RESTOCKING FEE. NO RETURNS AFTER 14 DAYS. SCHNEIDER WARRANTY: ALL SCHNEIDER RACING CAMS CARRY A ONE (1) YEAR WARRANTY FROM DATE OF PURCHASE. THIS WARRANTY APPLIES ONLY TO EXCESSIVE LOBE AND/OR LIFTER WEAR. THIS WARRANTY IS VALID ONLY IF A COMPLETE SCHNEIDER VALVE-TRAIN KIT WAS PURCHASED AND INSTALLED WITH THE CAMSHAFT. A CAMSHAFT WILL BE REPAIRED OR REPLACED AT OUR OPTION. LIFTERS WILL BE REPLACED AT 50% OF THE CURRENT LIST PRICE. ALL WARRANTIES MUST BE ACCOMPANIED BY PURCHASERS RECEIPT AND SENT DIRECTLY TO SCHNEIDER RACING CAMS, 1235 CUSHMAN AVENUE, SAN DIEGO, CA 92110. FREIGHT MUST BE PAID FOR REPAIRS OR REPLACEMENTS. SCHNEIDER DOES NOT AUTHORIZE ANY PERSONS AND/OR DEALERS TO MAKE ANY REPLACEMENT, DUE TO THE FACT THAT THESE ARE RACING CAMSHAFTS. WE WILL NOT BE HELD RESPONSIBLE FOR ANY DAMAGES, LABOR OR INSTALLATION CHARGES, OR INJURY THAT MAY OCCUR DUE TO THEIR USE. WE WILL NOT WARRANTY LIFTERS PURCHASED SEPARATELY. WE WILL NOT WARRANTY VALVE SPRINGS, RETAINERS, PUSHRODS OR ANY OTHER VALVE-TRAIN COMPONENT OTHER THAN CAMSHAFTS. THIS WARRANTY APPLIES TO NEW CAMSHAFTS ONLY. SCHNEIDER RACING CAMS WILL NOT WARRANTY OR ACCEPT ANY RESPONSIBILITY FOR REGRINDING CAMSHAFTS.</small>						TOTAL \$485.72
---	--	--	--	--	--	--------------------------



STORE HOURS
M-F 7-5:30
SAT 8-12

RETURNS ACCEPTED WITHIN 30 DAYS WITH ORIGINAL RECEIPT
NO RETURNS ON CUTTING TOOLS OR SPECIAL ORDERS

Reference	Terms	Clerk	Date	Time
	CASH/CHECK/BANKCARD	BM	10/ 7/15	3:02

Ship To

DOC# F37790/1

* INVOICE *

TERM#556

TAX : C SD CASH CUSTOMER TAX

DESCRIPTION	SUGG	UNITS	PRICE/FEER	EXTENSION
5/8" X 36" BRASS ROD		1	44.99 /EA	44.99
SNICKERS CANDY BAR		1	1.16 /EA	1.16 N

Alpine

PAID
10.13.2015
#6427

60.00	TAXABLE	44.99
10.25	NON-TAXABLE	1.16
	SUBTOTAL	46.15
60.00	TAX AMOUNT	3.60
	TOTAL AMOUNT	49.75

** PAYMENT RECEIVED **
** CHANGE GIVEN **

CASH PAYMENT

Buy 50 hrs @ 40 = 2000.00
Store 31.5 @ 30 = 945.00
2945.00

Mat. buy on Va 12-Deaf 22.80
49.75
80.00
152.55

Lab. 2945.00
Mat 152.55
3097.55

X

Received By

Key 7@40 280.00

Steve 18@30 540.00

820.00

6429

Alpine

PAID

10-16-2015

6429

Schlossnagel

1330 Hill Street Unit A
El Cajon, CA 92020
Phone: (619)588-6368

INVOICE

DATE	INVOICE #
10/5/15	1908

BILL TO

SHIP TO

YEAR
MAKE
MODEL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	RENAULT ALPINE ENGINE DYNO SET-UP & BREAK-IN, ABORT			\$ 350.00

PAID
1-4-2016
#6498

Alpine

In further consideration of sale and delivery it is understood and agreed that all auto racing parts sold, including running gear or engines, are subjected to abnormal stress and are not guaranteed by seller as to performance or length of service.

Total Labor	350.00
Parts	
Sublet Repairs	
Shipping	
Sales Tax	
Total Amount	350.00
Less Deposits	

INVOICE

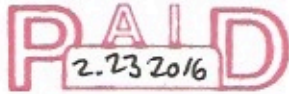
Sure Marine Service Inc.
5320 28th Avenue NW
Seattle, WA 98107

INVOICE NO. 131920

Phone: 206-784-9903 Fax: 206-784-0506

Billing Phone:
Billing Fax:

SOLD TO:

SALES NO.	PURCHASE ORDER NO.	SHIP VIA	SALESPERSON	SHIP DATE	TERMS			INVOICE DATE	
34		UPS GROUND	07	02/17/2016	Cash			02/17/2016	
ITEM NO.	DESCRIPTION		QTY ORD	QTY SHIP	QTY B/O	LIST PRICE	DISC	UNIT PRICE	EXT PRICE
W431-49B FREIGHT	U4814 12V PUMP 1-1/2" BARBS SHIPPING / HANDLING		1.00 1.00	1.00 1.00	0.00 0.00	743.53 0.00	10% 0%	669.17 22.76	669.17 22.76
 Alpin									
Phone Order Entry Method: Manual Batch: 000005 02/17/16 Invoice Code: 092400 Total: \$ 691.93						SALES AMOUNT TAXABLE TOTAL SALES TAX FREIGHT		691.93 0.00 0.00 0.00	
						TOTAL		\$691.93	



A Sempra Energy utility

$50 @ 40 = 2000.00$
 $1.5 @ 30 = 450.00$
2450.00

Mat. Simpson 122.80
 fuel 10.00
122.80

Lab. 2450.00
 Mat. 122.80
2572.80

Mr. Thompson

PAID
 2-29-2016
 #6538

Alpin

Parts

\rightarrow
 $2,572.80$
 $1,159.$
3,731.80

Luz Engineering

1616 Vista Del Valle Blvd
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Invoice

Date	Invoice #
3/4/2016	2016011

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	3/7/2016	Personal		

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: Earls -3 Brake Line	59.95	59.95T
15	003	Parts: Earls -3 Tube Sleeves	4.95	74.25T
6	003	Parts: Earls -3 Tube Nuts	4.95	29.70T
2	003	Parts: Main Bearing Set	65.95	131.90T
8	003	Parts: Rod Bearings	17.99	143.92T
3	003	Parts: Russell -3 Fittings	22.95	68.85T
3	003	Parts: Russell -3 3/8" Brake fittings	14.95	44.85T
6	003	Parts: Earls -3 Hose Ends	14.95	89.70T
10	003	Parts: Earls Brass Olives	2.95	29.50T
		Make Check Payable to: John Da Luz		
		Sales Tax	8.75%	58.85

John Da Luz
 \$945⁰⁰ Labor
 731⁴² Parts

 \$1,676.47

Thank you for your business.

Total	\$731.47
--------------	-----------------

Luz Engineering

1616 Vista Del Valle Blvd
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
3/14/2016	2016012

Bill To

Ship To
Alpine A110

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	J	3/14/2016			

Quantity	Item Code	Description	Price Each	Amount
6	003	Parts: Earls -3 Steel Bulkhead Nuts	8.75	52.50T
6	003	Parts: Earls -3 Steel Bulk Head Fittings	7.95	47.70T
1	003	Parts: Earls -6 Hose	75.95	75.95T
4	003	Parts: Earls -6 Straight Fittings	28.95	115.80T
4	003	Parts: Earls -6 90deg Fittings	29.95	119.80T
1	003	Parts: Earls -6 45deg Fitting	29.95	29.95T
		Sales Tax	8.75%	38.65
			Total	\$480.35

Log 50 @ 40 = 2000.00
 Saw 12 @ 30 = 360.00

 2360.00

 Mat 35.17
 105.47
 Fuel 60.00

 200.64
 Lab. 2360.00
 Mat 200.64
 Fuel 2560.64
 100.00

 2460.64

METAL SUPPLY CO.

INVOICE

7550 RONSON ROAD SAN DIEGO, CA 92111
 301 MAIN ST RIVERSIDE, CA 92501
 5150 S 48TH ST PHOENIX, AZ 85040
 3757 E COLUMBIA ST TUCSON, AZ 85714

N FERNANDO BLVD.
 LEY, CA 91352
 Invoice please call 858-277-8200

Page 1
 INVOICE DATE 03-11-16
 INVOICE NO. 1007834
 SHIPPER NO. 1007834

VE 91945 D SHIP TO D

ORDERED BY:

ORDER #	ORDER DATE	SHIP VIA	TERMS	
	03-11-16	RETAIL	PAID IN FULL	
ART # / DESCRIPTION	NO. PIECES	UNIT MEAS.	UNIT PRICE	EXTENDED PRICE
INS OR EXCHANGES* 3.59	5	LB	4.4800	8.96
PLT PRE-CUT CUT SHEET/PLATE	2	LB	3.2500	58.50
PRE-CUT 5.49	3	LB	6.0390	30.20

JUAN WATKINS
 WELLS FARGO CREDIT MANAGEMENT GROUP
 1350 FASHION VALLEY RD FL 2
 SAN DIEGO, CA 92108-1103

Package 0.00
 Tracking #: 782567364697
 Expected arrival: Fri 03/11 11:59 PM
 Actual Wt: 0.15 lbs
 Rating Wt: 1 lbs

Shipment
 FedEx Ground
 Ship To:
 ATTN: CUSTOMER SERVICE DEPARTMENT
 MSD PERFORMANCE
 1350 PULLMAN DR
 DOCK #14
 EL PASO, TX 79936-7737

Package ID: 30790 19.4
 Tracking #: 782567941410
 Expected arrival: Mon 03/14 11:59 PM
 Actual Wt: 5.85 lbs
 Rating Wt: 6 lbs
 Pkg Dims: 13.00 x 10.00 x 8.00

Shipment
 FedEx Ground
 Ship To:
 STREETWISE
 31441 SANI 4Y
 STE A162
 RANCHO SANI, CA 92586 18

36
 Package ID: 30791 15.73
 Tracking #: 782567972544
 Expected arrival: Fri 03/11 11:59 PM
 Actual Wt: 4.95 lbs
 Rating Wt: 7 lbs
 Pkg Dims: 15.00 x 9.00 x 8.00

SubTOTAL 35.17
 TAX 0.00
 TOTAL 35.17
 TEND Cash 35.17
 CHANGE

Total shipments: 3
 JOHN DALUZ

PAID
 3.14.2016 = 2,460.69
 #6552

Alpine

Wholesale Dealers

4562 Alvarado Canyon Rd. H
SAN DIEGO, CA 92120
USA

Voice: 619-203-6237
Fax: 619-265-8497

Handwritten notes on a blue sticky note:
 Ray 47 @ 40 1880.00
 Stone 16 @ 30 480.00

 2360.00
 Mat 8 @ 12.50 100.00
 Sand 10 @ 10.00 100.00
 Spon 8 @ 6.00 86.00
 Together sand 49.00

 395.00
 Lab 2360.00
 Mat 395.00
 Tow 250.00
 Boat 900.00

 3905.00

INVOICE

Invoice Number: 111461
 Invoice Date: Mar 16, 2016
 Page: 1

Bill To: _____ to: _____

Customer ID	Customer PO	Payment Terms	
		Due at end of Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		3/31/16

Quantity	Item	Description	Unit Price	Amount
12.00	SEM39673	SELF - ETCH PRIMER AEROSOL BLACK	19.36	232.32
12.00	AMPG1855	3/4" MASKING TAPE+	3.00	36.00
6.00	AMPG3655	1 1/2" MASKING TAPE+	6.00	36.00
32.00	1INB	1" CHIP BRUSH	0.60	19.20
24.00	2INB	2" CHIP BRUSH	0.70	16.80

PAID
 3.21.2016
 # 6558
 Alpine

Subtotal	340.32
Sales Tax	27.23
Total Invoice Amount	367.55
Payment/Credit Applied	
TOTAL	367.55

Check/Credit Memo No:

Luz Engineering

1616 Vista Del Valle Blvd
El Cajon, CA 92019

Phone # 6199616593

luzengine

Invoice

John DeLuz

Hours \$1225 -

Parts \$787.52

Total \$2012.52

Date	Invoice #
3/21/2016	2016016

<p>Bill To</p>	
-----------------------	--

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	J	3/21/2016			

Quantity	Item Code	Description	Price Each	Amount
4	003	Parts: Earls -6 Swivel Seal Fitting	21.95	87.80T
1	003	Parts: Earls -10 Swivel Seal Fitting	32.95	32.95T
2	003	Parts: Earls -10 Swivel Seal Fitting	36.95	73.90T
1	003	Parts: Earls -6 P-Flex Hose	82.95	82.95T
5	003	Parts: Earls -6 to 3/8 NPT Fitting	10.95	54.75T
5	003	Parts: Earls -6 to 1/4 NPT Fitting	9.95	49.75T
		Sales Tax	8.75%	33.43

PAID

3-21-2016

6559

Alpine

	Total	\$415.53
--	--------------	-----------------



John Daluz

M	T	W	T	F	
8	8	Ø	8	8	32
4	5	5	Ø	Ø	14
6	Ø	9	8	9	32
					\$2,730
					78 hrs

PAID
 6.29.2016
 #6634
 Alpine

RADIATORS / AC CONDENSERS / FAN ASSEMBLIES

- OEM QUALITY / FIT
- LIFETIME WARRANTY
- LABOR WARRANTY



- OPEN SATURDAYS
- LARGEST INVENTORY
IN NORTH AMERICA

Call on the leader

John Dalu
 Labor \$1120⁰⁰
 Parts 9807⁶⁵
 \$1927⁶⁵

Date	Invoice #
7/5/2016	2016025

mail.com

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	7/5/2016			

Quantity	Item Code	Description	Price Each	Amount
4	003	Parts: Earls -10 90deg Fitting	36.95	147.80T
2	003	Parts: Earls -10 45deg Fitting	32.95	65.90T
1	003	Parts: Earls -6 Hose	84.95	84.95T
1	003	Parts: Earls -10 Hose	120.95	120.95T
6	003	Parts: 1 3/8" 90deg Aluminum Tubing	47.95	287.70T
1	001	Shipping	38.46	38.46
		Sales Tax	8.75%	61.89

PAID
7.5.2016

6639

Alpine

			Total	\$807.65
--	--	--	--------------	----------

Buy 500 @ 40 = 2000.00
 To Store 27.50 @ 30 = 885.00
 N Metal 1 MS 36.73
 Together Seal 21.00
 Nitrohe Glass 23.65
 Fun 60.00
 141.38 26,2885.00
 141.38
 3026.38

METAL SUPPLY CO.

INVOICE

1500 W. GARDEN ROAD, TUCSON, AZ 85714
 301 MAIN ST, RIVERSIDE, CA 92501
 5150 S 48TH ST, PHOENIX, AZ 85040
 3757 E COLUMBIA ST, TUCSON, AZ 85714

ANDO BLVD. A 91352
 Page 1

For more information please call 858-277-8200
 INVOICE DATE 07-09-16

INVOICE NO. 1185023

SHIPPER NO. 1185023

ORDER # 1185023
 SHIP TO SAN DIEGO RETAIL TAXABLE X
 SAN DIEGO, CA 92111

ORDERED BY:

SUBTOTAL 5.97
 SALES TAX 0.48
 TOTAL \$6.45
 CASH 7.00
 CHANGE DUE 0.55

ORDER #	ORDER DATE	SHIP VIA	TERMS
	07-09-16	RETAIL	PAID IN FULL

ART # / DESCRIPTION	NO. PIECES	UNIT MEAS.	UNIT PRICE	EXTENDED PRICE
PRE-CUT MINUM BAR PRE-CUT	1	LB	3.2900	23.03
BRASS BAR PRE-CUT	1	LB	5.4900	10.98

Payment Received 07-09-16 CS \$36.73

Alpine

PAID
7-11-2016

6672 = 2,526.38
 Loan 500. - 500.
 3,026.38

\$3,026.38

THANK YOU!



RETURN POLICY DEFINITIONS
 POLICY ID 1 DAYS 90 POLICY EXPIRES ON 10/07/2016
 HOME DEPOT RESERVES

CUT METAL: WHEN FURNISHED CORRECTLY, CANNOT BE RETURNED FOR CREDIT.
 CLAIMS: All claims for defective material are waived unless made in writing within ten days from the date of shipment. Our liability is limited to replacing the material or refunding invoice value of the material sold. All claims for storage must be made within five days after receipt of shipment.

SUB TOTAL	34.01
SALES TAX	2.72
FREIGHT	0.00
TOTAL	36.73

Customer Copy

TERMS:

ALL TERMS ON THIS INVOICE ARE SUBJECT TO THOSE TERMS & CONDITIONS OF THE SALE NOTED ON THE BACK OF THE ABOVE REFERENCED SHIPPER.

John Daluz
\$1,085-

PAID
7.11.2016

6673 = 1,085.- \$

Alpine

Luz Engineering

1616 Vista Del Valle Blvd
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Invoice

Date	Invoice #
7/18/2016	2016026

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Chevron	Due on receipt	J	7/18/2016			

Quantity	Item Code	Description	Price Each	Amount
4	003	Parts: WIX Racing Oil Filters	18.95	75.80T
4	003	Parts: SRF Brake Fluid	69.95	279.80T
12	003	Parts: Redline Shock Proof Gear Oil	17.95	215.40T
	001	Shipping	23.65	23.65
		Sales Tax	8.75%	49.96

PAID
7.18.2016

#6677

Alpine = 3,431.58

John De Luz
Labor \$1,400-
Parts \$2,031.58

Total \$3,431.58

Total \$644.61

Luz Engineering

1616 Vista Del Valle Blvd
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Invoice

Date	Invoice #
7/18/2016	2016027

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	7/18/2016			
Quantity	Item Code	Description			Price Each	Amount
10	003	Parts:Flat Bearing Cage Assemblies			8.00	80.00T
3	003	Parts: Battery Cut Off Switch			21.95	65.85T
6	003	Parts: Earls -3 Hose Ends			14.95	89.70T
1	003	Parts: Earls -3 & -4 Hose Spreader			46.95	46.95T
4	003	Parts: On-Off Switch			8.95	35.80T
1	003	Parts: Male 6 Pin Plug			10.95	10.95T
1	003	Parts: Female 6 Pin Plug			10.95	10.95T
2	003	Parts: 175 AMP Battery/ Jumper Connector			29.95	59.90T
1	003	Parts: SPA AFFF 4.0L Electric Fire System			825.95	825.95T
10	003	Parts: 10 Feet Orange Tracer Wire			0.35	3.50T
10	003	Parts: 10 Feet Blue Tracer Wire			0.35	3.50T
10	003	Parts: Green Tracer Wire			0.35	3.50T
2	003	Parts: Bosch 30AMP Relay			8.95	17.90T
1	001	Shipping:			22.76	22.76
		Sales Tax			8.75%	109.76
					Total	\$1,386.97

Qty 500.00 — 2000.00
 Stars 52030 960.00

Mat
 Dishwasher 13.24
 Glass Pool Glance 95.20
 Brand Jersey Elan 140.00
 Marshall's 218.91
 fuel 60.00
507.85
 Amt. 2960.00
 Net. 507.85
3467.85

Description

HAGEN DAIRY CHOCOLATE DRUG
 DG19070 1.00 ea
 UPC# 074570026005 NET

CLOTH TAPE 1.3275...
 93524...
 UPC# 051131982123

Subtotal 12.48
 Tax 8.00 76
 Total 13.24

Payment Summary:
 Date: 7/05/16 20.00
 Cash 20.00
 tendered 6.76

Total Items Sold: 12.00
 Rego's Home Improvement Store
 No. Total, Shop Discount!

PAID
 7.18.2016

#6678

3467.85 ← Paid Total
 - 500.00 Loan
2967.85

Alpine

Invoice

Invoice Number: W043764-IN
Invoice Date: 7/21/2016
Order Number:
Order Date
Customer Number: 01-0010997
Ship To: 1000

Remit to:
The SoCo Group, Inc.
5962 Priestly Dr
Carlsbad, CA 92008

John Daluz
Labor \$1,120-
Parts \$549.13
\$1,669.13

Ship To:
WILL CALL-W01
JOHN DA LUZ
619-961-6593
EL CAJON, CA 92020

WHS18 00-100	1	14.11	14.11
#18 SOLID BLACK 100' SPOOL			
76-BC22C	2	7.13	14.26
BUTT CONN NON INSUL #22-18			
76-BC16C	1	8.48	8.48
BUTT CONN NON INSUL #16-14			

Subtotal 36.85
Tax 3.32
Total 40.17

Tender:
C-Debit 40.17
****5152

Items purchased: 4
TESLA S.C.
482 W. SAN YSIDRO BLVD SUITE #2028
SAN YSIDRO, CA 92173

Shop online at
www.we-supply.com
or check us out on Facebook!

SALESPERSON		TERMS			DUE DATE
		No Terms			7/21/2016
TRUCK NUMBER		TERMINAL	SmartlogixID		
	BILL OF LADING	ORDERED	DELIVERED	PRICE	AMOUNT
		4.00	20.00	13.1900	263.80

PAID
7.25.2016

6683 = 1,669.13 \$

Alpine

Chevron

Net Invoice: 263.80
Sales Tax: 22.43
Invoice Total: \$286.23

Payment: 286.23
Balance Due: \$0.00

LEAK, EXPOSURE OR ACCIDENT CALL PERS DAY OR NIGHT 1-800-728-2482

- IN THE EVENT THAT THE ABOVE CHARGES ARE NOT PAID WHEN DUE, THE SoCo GROUP, INC. RESERVES THE RIGHT TO REFUSE FURTHER CHARGES TO THE ACCOUNT. A SERVICE CHARGE OF 1.5% PER MONTH (A.P.R. 18%) WILL APPLY TO ALL PAST DUE INVOICES.
- ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION: It is the purchaser's responsibility to verify that all applicable taxes are being charged in accordance with federal and state laws.
- Prices shown on this invoice reflect discounts received for Payment by Cash, Check, or Electronic Funds Transfer (EFT). Payment by other means is subject to a 3% convenience fee.

885 W. Gila Bend Hwy Casa Grand, AZ 85122 (520) 836-7570	145 Vernon Way El Cajon, CA 92020 (619) 440-8811	350 E. MAIN EL CENTRO, CA 92243 (760) 352-4683	321 S. QUINCE ESCONDIDO, CA 92025 (760) 737-3466	45242 COMMERCE ST INDIO, CA 92201 (760) 347-3750	218 E. Meats Ave Orange, CA 92865 (714) 637-1531	240 E. First Street Perris, CA 92570 (951) 657-2350
--	--	--	--	--	--	---

FBI 0549
W043764-IN
*****000005152
DEBIT SALE 07/21/16 09:55
ATM/ALD 112923

THANK YOU FOR YOUR PURCHASE TODAY!
PLEASE CARE AGAIN!
CUSTOMER COPY



dave bean engineering, inc.

636 e st charles street, star route 3
san andreas, ca 95249 USA
phone (209)754-5802
fax (209)754-5177
www.davebean.com

Invoice

195018

1 of 1

Customer

Bill T

Date		Ship Via		F.O.B.		Terms	
07/25/16		UPS GROUND		Origin		VISA	
Purchase Order Number			Order Date		Sales Person		Our Order Number
			07/25/16		Tom Smith		298346
Quantity		Item Number		Description		Unit Price	Amount
Required	Shipped	B.O.					

1	0	1	046J 0670	M/C,GIRLNG,REM RES.,.70"	137.00	0.00
1	1		046J 0675	M/C,GIRLNG,REM RES.,.75"	135.00	135.00

Invoice subtotal 135.00
 Freight charges 14.08
 Sales tax @ 7.50000% 10.13

PAID

Invoice total 159.21
 Less payments received 159.21
 Net balance due 0.00

Good order processing by
 Dave Bean Engineering, Inc.
 636 E St Charles Street
 Star Route 3
 San Andreas, CA 95249
 Phone (209) 754-5802
 Fax (209) 754-5177
 www.davebean.com

Phone Order
 07/25/16

159.21

046J 0670
 046J 0675

159.21

046J 0670
 046J 0675

159.21

046J 0670
 046J 0675

159.21

046J 0670
 046J 0675

159.21

Please see reverse for important information regarding your order. Thank You.



dave bean engineering, inc.

636 e st charles street, star route 3
san andreas, ca 95249 USA
phone (209)754-5802
fax (209)754-5177
www.davebean.com

Invoice

195073

1 of 1

Custom

Bi

Date	Ship Via	F.O.B.	Terms	
08/01/16	UPS GROUND	Origin	VISA	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
	07/25/16	Tom Smith	298346	
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		

1	1	046J 0670	M/C,GIRLNG,REM RES.,70"	137.00	137.00
---	---	-----------	-------------------------	--------	--------

Invoice subtotal	137.00
Freight charges	14.11
Sales tax @ 7.50000%	10.28
Invoice total	161.39
Less payments received	161.39
Net balance due	0.00

Alpine

Please see reverse for important information regarding your order. Thank You.

Luz Engineering

1616 Vista Del Valle Blvd
El Cajon, CA 92019

Phone # 6199616593

John Baker

Parts 6804 47
Labor 1155 00

\$7,959.47

66A-3-190107
66 92 1,529.22
66 61 652.17
66 40 3,876.03

Date	Invoice #
7/31/2016	2016028

Bill To	Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	7/31/2016			

Quantity	Item Code	Description	Price Each	Amount
12	003	Parts: Amsoil 15W-50 Racing Oil	14.25	171.00T
1	001	Shipping	19.26	19.26
2	003	Parts: 25amp Breaker	8.99	17.98T
1	003	Parts: 26-24 Connectors	14.95	14.95T
1	003	Parts: 12-10 Connectors	14.95	14.95T
1	003	Parts: Insulated Stud Mount	8.95	8.95T
1	003	Parts: 175 Amp Connector	29.95	29.95T
1	003	Parts: MSD Race Coil	79.95	79.95T
30	003	Parts: 316 Stainless Hose Clamps	6.25	187.50T
1	001	Shipping:	9.26	9.26
1	003	Parts: #18 Black Wire	21.95	21.95T
12	003	Parts: #12 Stainless Nylock Nuts	0.82	9.84T
1	003	Parts: # 62040 Loctite	69.95	69.95T
3	003	Parts: Super 33+ Electrical Tape	10.95	32.85T
		Sales Tax	8.75%	57.73

PAID

8.1.2016

6693

Alpine

	Total	\$746.07
	Labor	1,155

1,901.07

John Da Lue
Labor \$1,400⁰⁰

Alpine

8.8.2016 = 1,400. - \$
#6701

Alpine

Great people, great products, great prices!

Bay 72040 = 2880.00
 Home 37030 = 1120.00
 3990.00
 Mat Home Depot 32.38
 O'Reilly Auto 65.83
 CarQuest 74.84
 I.M.S 86.02
 Boone's Credit 70.92
 Fuel 80.00
 409.92
 Loan 3990.00
 Net 409.92
 4399.92

E # 619 224-0065
 750 MIDWAY DRIVE
 SAN DIEGO CA 92110-3203
 PO BOX 9464
 SPRINGFIELD MD 65801-9464

INVOICE

INVOICE NUMBER 2941-236930
 INVOICE TYPE CASH SALE
 INVOICE DATE 8/06/16

48TH ST TUCSON, AZ 85040
 3757 E COLUMBIA ST TUCSON, AZ 85714
 Page 1

CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
	10:23:44		

8200 INVOICE DATE 08-04-16
 INVOICE NO. 1220849
 SHIPPER NO. 1220849

NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
6.99			20.97
19.99			39.98

ES.COM OR 800-300-5904
 S.COM O 800-300-5904

...EGO, CA 92111

DREMEL 199 8" HIGH SPEED CUTTER
 386.34 19.02

SUBTOTAL 29.98
 SALES TAX 2.40
 TOTAL \$32.38
 CASH 40.00
 CHANGE DUE 7.62

SUB-TOTAL	TAX / FEES	TOTAL
60.95	4.88	65.83

TERMS PAID IN FULL

Us At: www.oreillyauto.com

CQ OF SAD
 4149 CARTAGE
 SAN DIEGO
 (619) 287-8555
 REMIT TO:



ATLAN

MUST BE ACCOMPANIED BY THIS RECEIPT

DEFINITIONS POLICY EXPIRES ON 11/02/2016

MER	DATE
09	8/5/2016
02 IV	

DELV. ID
 FREIGHT 80.00 / 5.16

UNIT MEAS.	UNIT PRICE	EXTENDED PRICE
1 LB	2.9500	79.65
		\$86.02

Alpine

PAID 8-8-2016

6702

Loan-1,000.
 3,399.92
 1,000. -
 4,399.92

BILL TO
CASH PLEASE SEE

COUNTER NO.
56049

TAX R C QTY
YOUR PART

TOTALS 2 CUSTOMER COPY "We appreciate your business"

CUSTOMER SIGNATURE

"ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE"

SUBTOTAL 152.97
TAX 11.03
**** TOTAL 163.99
CASH 150.00
CHANGE 6.06

A 8.0% TAX 11.03
TOTAL TAX 11.03

TOTAL NUMBER OF ITEMS SOLD = 9
COUPONS TENDERED \$ 5.00
03/09/2016 11:30 401 14 53 28

Executive members earn a 2% reward annually up to \$750.00, or approximately \$2.57 on this purchase. They also get added benefit & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

OP#: 28 Name: FERNANDO B. 080
Thank You!
Please Come Again
Whse:401 Trm:14 Trn:53 OP:28

E # 619 224-0065
750 MIDWAY DRIVE
SAN DIEGO CA 92110-3203
PO BOX 9464
SPRINGFIELD MO 65801-9464

INVOICE NUMBER 2941-239832
INVOICE TYPE CASH SALE
INVOICE DATE 8/13/16

CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
	10:46:35		
NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
COM OR 800-300-5904			
COM O 800-300-5904			
5.99			11.98
20.30			11.98
CASH TEND.			
CHANGE	13.00		
	.06		
			12.94

Mat. 0010.00
Mat. 550.94
4560.94

PACKING SLIP

Specializing in Brazing and Heat Treating -

Packing List No
08160101
1 of 1

38

13449

Visit Us At: www.oreillyauto.com

SHIP QTY 3
Coupons 0

PAID 8.15.2016 + 1000.- Loan
#6705

Alpine

John DeLuz

Labour ~~\$1,750~~
 Parts 1,761.81
\$3,511.81

hotmail.com

Date	Invoice #
8/14/2016	2016032

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	8/14/2016			

Quantity	Item Code	Description	Price Each	Amount
4	003	Parts: Cometic Composite Head Gaskets	134.95	539.80T
1	001	Shipping	58.74	58.74
1	003	Parts: Autometer 5" Tachometer	388.08	388.08T
1	001	Shipping	25.00	25.00
3	003	Parts: WIX Racing Oil Filters	18.95	56.85T
2	003	Parts: PTEX Anaerobic Gasket Maker	21.95	43.90T
14	003	Parts: Copper #4 Cable Ends	1.88	26.32T
1	003	Parts: PSG AGM Battery	141.95	141.95T
2	003	Parts: Earls -12 AN Swivel	26.95	53.90T
1	003	Parts: Earls Tube S-Seal	52.95	52.95T
6	003	Parts: Earls -4 to 1/8" NPT	5.95	35.70T
4	003	Parts: Earls -10 to 1/2" NPT	12.95	51.80T
2	003	Parts: Earls -12 Straight Fitting	36.95	73.90T
2	003	Parts: Earls -12 45deg Fittings	38.95	77.90T
		Sales Tax	8.75%	135.02

PAID
8-15-2016

#6706

Alpine

Total \$1,761.81

Mark DeLong

PAID
8.15.2016

#~~60~~6708 = 1,180. -

Alpine

Ray 71 @ 40 = 2840.00
 Service 46 @ 30 = 1380.00
4220.00
 Mats west Main 27.30
 Air filter Reg 17.27
 Air filter 4.31
 Oil 18.35
 Fuel 10.00
 Race Fuel Setup 320.00
447.23 4220.00
 Auto 447.23
 Race 1110.00
 Fuel 950.00
6727.23

Subtotal 25.28
 Sales Tax 2.02
 Total 27.30

Cash 27.30
 Change 0.00

SOLD ITEM COUNT = 2

Total Tended 5.00
 Change Due 1.00

PHONE # 619 224-0065
 SS: 2750 MIDWAY DRIVE
 SAN DIEGO CA 92110-3203
 TO: PO BOX 9464
 SPRINGFIELD MD 65801-9464

INVOICE NUMBER 2941-242259
 INVOICE TYPE CASH SALE
 INVOICE DATE 8/18/16

515 INVOICE# U 473155

CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
	20:05:56		

NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
3.80		16.99	16.99

3.80	16.99	SUB-TOTAL	16.99
TEND.	20.00	MISC.	
GE	1.65	TAX/FEES	1.36
		TOTAL	18.35

Visit Us At: www.oreillyauto.com

AST DUE)
IS INVOICE

		DATE	
		Aug 16 2016	
	PRICE	AMOUNT	
	118.82	118.82	

Towing + Race + Service
 + Alpine = 4,220.-\$

PAID 8.22.2016

#6709

Luz Engineering

1616 Vista Del Valle Blvd
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Invoice

Invoice #

016033

John DeLuz
 Labor \$1,785
 Parts \$356.09

 \$2,140.09

Bill To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	8/22/2016			

Quantity	Item Code	Description	Price Each	Amount
6	003	Parts: Earls -3 45deg Brake Line Fittings	21.95	131.70T
5	003	Parts: Supper 33+ Electrical Tape	10.95	54.75T
3	003	Parts: 1/8" Brass Fittings	7.95	23.85T
1	003	Parts: 5/16 Rod End	21.95	21.95T
2	003	Parts: Thermal Breaker Covers	4.95	9.90T
1	003	Parts: 2 Pin Plug Set	11.95	11.95T
8	003	Part: Stainless Steel 1/4" Poly Nuts	1.88	15.04T
2	003	Parts: 3/16" Clutch Line Nuts	4.25	8.50T
2	003	Parts: 3/16" Clutch Line Sleeves	2.95	5.90T
2	003	Parts: Earls -6 to 16mm Fittings	21.95	43.90T
		Sales Tax	8.75%	28.65

PAID

8.22.2016

#6711

Alpine

	Total	\$356.09
--	-------	----------

Lenny Lochmoeller

~~Q.S.~~

Alpine 690307

PAID

DATE 8-29-2016

TERMS

Statement

TO

IN ACCOUNT WITH

PAID

13	SATURDAY	1:00 - 4:00	3
14	SUNDAY	9:30 - 2:00	4.5
15	MONDAY	11:30 - 2:30	3
16	Tues. no consult	9:00 - 4:00	6.5
17	WED.	9:00 - 4:00 5:00 - 7:00	9.0
18 th	THURS	9:00 - 4:00 no consult	7.0

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

336.5

adams DC5812

01-11

PAID

8.26.2016

= 2,450. - \$

6716

Lenny Lochmoeller

Alpine

Schlossnagel
 1330 Hill Street Unit A
 El Cajon, CA 92020
 Phone: (619)588-6368

INVOICE

DATE	INVOICE #
6/1/16	1925

BILL TO

SHIP TO

YEAR
MAKE
MODEL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
LABOR	COSWORTH BD 3/2016 DYKO SET-UP & BREAK IN STOP-LOW OIL PRESSURE			550.00
PARTS	WEBER GASKET SET - DCOE (12/11/15)	4		49.80
	TORCO SR-5 S/40 OIL (12/25/15)	8		156.00
	Total Parts			205.80

In further consideration of sale and delivery it is understood and agreed that all auto racing parts sold, including running gear or engines, are subjected to abnormal stress and are not guaranteed by seller as to performance or length of service.

Total Labor	550.00
Parts	205.80
Sublet Repairs	
Shipping	
Sales Tax	17.49
Total Amount	\$ 773.29
Less Deposits	
Balance Due	773.29

Ray Paid CASH
BAL. DUE

- 600.00
 173.29

Schlossnagel

1330 Hill Street Unit A
El Cajon, CA 92020
Phone: (619)588-6368

INVOICE

DATE	INVOICE #
8-11-16	1931

BILL TO

SHIP TO

YEAR
MAKE
MODEL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
LABOR	RENAULT GORDINI ENGINE DYNO SET-UP (PARTIAL) BREAK-IN & POWER TESTING	3		450.00

In further consideration of sale and delivery it is understood and agreed that all auto racing parts sold, including running gear or engines, are subjected to abnormal stress and are not guaranteed by seller as to performance or length of service.

Total Labor	450.00
Parts	
Sublet Repairs	
Shipping	
Sales Tax	
Total Amount	\$ 450.00
Less Deposits	
Balance Due	

Luz Engineering

1616 Vista Del Valle Blvd
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
8/27/2016	2016034

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	8/27/2016			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: Oil Temp Gauge	82.95	82.95T
1	003	Parts: Oil Pressure Gauge	82.95	82.95T
1	003	Parts: Water Temp Gauge	82.95	82.95T
4	003	Parts: Metric Adapter Fittings	21.95	87.80T
4	003	Parts: Earls -6 to 16mm Fitting	26.95	107.80T
3	003	Parts: 1/8" Fittings	8.95	26.85T
		Sales Tax	8.75%	41.24

PAID
8-29-2016

6715

Alpine

John Da Luz
Labor \$1,120-
Parts \$1,567-
\$2,687-

Total \$512.54

Luz Engineering

1616 Vista Del Valle Blvd
 El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
8/29/2016	2016035

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	J	8/29/2016			

Quantity	Item Code	Description	Price Each	Amount
6	003	Parts: SRF Brake Fluid	72.95	437.70T
2	003	Parts: Oil Heaters	142.95	285.90T
2	003	Parts: Oil Heater Power Cords	24.95	49.90T
6	003	Parts: CV-2 High Pressure Grease	19.95	119.70T
1	003	Parts: NEO 2" Brake Duct	54.95	54.95T
1	001	Shipping	23.46	23.46
		Sales Tax	8.75%	82.96

			Total	\$1,054.57
--	--	--	--------------	-------------------

Luz Engineering

1616 Vista Del Valle Blvd
El Cajon, CA 92019

Phone # 6199616593

Invoice

John De Luz
Labor \$1610-
Parts 1,121.49

\$2,731.49

Date	Invoice #
9/9/2016	2016039

Bill To	Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Tiga	Due on receipt	J	9/9/2016			

Quantity	Item Code	Description	Price Each	Amount
12	003	Parts: Amsoil 15w-50 Racing oil	18.95	227.40T
1	001	Shipping: Amsoil	21.43	21.43
2	003	Parts: SKF Front Wheel Bearings	126.95	253.90T
1	001	Shipping: SKF bearings (over night)	92.08	92.08
1	003	Parts: Timing Belt Tensioner and Pulley	156.95	156.95T
8	003	Parts: ARP M8x25mm Bolts	6.10	48.80T
8	003	Parts: ARP M8 Hard Washers	3.21	25.68T
6	003	Parts: Race Cool	33.95	203.70T
1	001	Shipping: Race Cool	11.36	11.36
		Sales Tax	8.75%	80.19

PAID
9.12.2016

#6726

	Total	\$1,121.49
--	--------------	-------------------

John DeLuz

Labor.	\$ 1400 -
	'250. -
Transport	100. -
Tracks.	<u>1,750. -</u>

PAID

9.19.2016

6733

= 1,750. - \$

Alpine

John Deere
 Labor \$1050 -
 Parts \$718.98
1768.98

ring@hotmail.com

Date	Invoice #
12/6/2016	2016057

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	12/6/2016			

Quantity	Item Code	Description	Price Each	Amount
6	003	Parts: Earls -4 x1/8" Adapter	4.73	28.38T
4	003	Parts: Earls -4 Union	4.85	19.40T
1	003	Parts: Earls -4 Brake Hose	58.95	58.95T
4	003	Parts: Earls -4 45Deg Fitting	42.95	171.80T
4	003	Parts: Earls -4 90deg Fitting	42.95	171.80T
3	003	Parts: Earls -4 Straight Fitting	31.95	95.85T
		Sales Tax	8.75%	47.79

PAID

Alpin

			Total	\$593.97
--	--	--	--------------	----------

Ireland Engineering Inc.
 2086-B Central Ave.
 Duarte, CA 91010
 Tel (626) 359-7674
 Fax (626) 303-7354

Invoice

Date	Invoice #
12/2/2016	30382

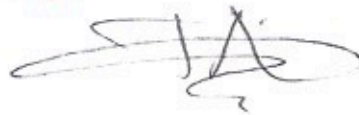
Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
M30788	VISA	AT	12/2/2016	Federal Express	ALPINE

Quantity	Description	Price Each	Amount
1	Rear Adjustable Height Spring Adjusters - E30	105.00	105.00T
1	Freight	11.52 9.00%	11.52 9.45

**Packed and Inspected
 by Ireland Engineering
 shipping department**



Total	\$125.97
--------------	----------

Luz Engineering

1616 Vista Del Valle Blvd
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Invoice

Date	Invoice #
12/23/2016	2016061

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	12/23/2016			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: 3/16 Rivets	74.95	74.95T
8	003	Parts: 5/16 x 3 1/4" Bolts	7.95	63.60T
1	003	Parts: Cable Swage	11.95	11.95T
4	003	Parts: Earls -4 Swivel Fittings	21.95	87.80T
		Sales Tax	8.75%	20.85

PAID
12.23.2016

#6819 = 1,910.54
+ Advance = 1,000.-

2,910.54 Total Paid

Alpine

John DaLue
Labor \$1,260.00
Parts \$1,650.54

\$2,910.54
Advance - 1,000.00

\$1,910.54

Total \$259.15

Luz Engineering

1616 Vista Del Valle Blvd
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
12/23/2016	2016058

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Marcos	Due on receipt	J	12/23/2016			
Quantity	Item Code	Description			Price Each	Amount
2	003	Parts: Ford Racing ECM Harness Sales Tax			450.00 8.75%	900.00 78.75
					Total	\$978.75

Alpin



8423 PRODUCTION AVE.
SAN DIEGO, CA 92121-2202

PH: (858) 271-5555
FAX: (858) 271-6077

STORE HOURS
M-F 7-5:30
SAT 8-12

RETURNS ACCEPTED WITHIN 30 DAYS WITH ORIGINAL RECEIPT
NO RETURNS ON CUTTING TOOLS OR SPECIAL ORDERS

Customer No. *5	Job No.	Purchase Order No.	Reference	CASH/CHECK/BANKCARD	Terms	Clerk	Date	Time
						KCW	12/27/16	2:39

Sold To
**** CASH ****

Ship To
JOHN E DA LUZ JR /

DOC# G86251/1

TRM#554

John Daluz
Labor #2800
Parts 2449.50
5249.50
Alpin 2,000. - #6859
Marcos 3,240.50 #6858

TAX : C SD

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS
1	EA	EA	977349	1.740Z PEANUT M&M'S		1
56	EA	EA	B538082	M6 X 25 METRIC SHCS - SS DISCOUNT 20.00%	.24	56
1	EA	EA	M377	M16(1.5) X 30 HEX BOLT 8.8		1
20	EA	EA	B823080	M6 X 20 METRIC FHCS - SS		20
<p>Alpin</p> <p>PAID 1-9-2017 #6859 = 2,000. Labor 1,800. - Parts 200 <u>2,000. -</u></p> <p>APP:004769 XR:686251</p> <p>** PAYMENT RECEIVED ** ** PAID IN FULL **</p>						

18.26	TAXABLE	15.74
	NON-TAXABLE	1.26
	SUBTOTAL	17.00
18.26	TAX AMOUNT	1.26
	TOTAL AMOUNT	18.26

BANKCARD PAYMENT
BKCRD#XXXXXXXXXXXX5152

X
Received By

Luz Engineering

1082 Garden Glen Lane
 El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
1/29/2018	2016107

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1963 Alpha	Due on receipt	J	1/29/2018			
Quantity	Item Code	Description			Price Each	Amount
2	003	Parts: Urethane Motor Mounts			69.95	139.90T
1	001	Shipping			14.42	14.42
1	001	Shipping: For Mirrors out of England			21.56	21.56
		Sales Tax			8.75%	12.24
					Total	\$188.12

Luz Engineering

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
1/29/2018	2016105

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Bug Eye	Due on receipt	J	1/29/2018			

Quantity	Item Code	Description	Price Each	Amount
4	003	Parts: SS Intake Vales	49.95	199.80T
1	001	Shipping	21.96	21.96
1	003	Parts: ARP Ultra Torque	79.95	79.95T
1	003	Parts: Black Oxide Solution	106.95	106.95T
		Sales Tax	8.75%	33.84

			Total	\$442.50
--	--	--	--------------	-----------------

John Dalton
 Labor 1600
 Parts 709.70
\$2309.70

Date	Invoice #
2/5/2018	2016108

mail.com

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	2/5/2018			

Quantity	Item Code	Description	Price Each	Amount
4	003	Parts: Rod Ends	69.95	279.80T
4	003	Parts: Rod End Nuts	2.50	10.00T
1	003	Parts: Chromoly Plate	139.95	139.95T
1	003	Parts: Aluminum 5/8 Hex Stock	142.95	142.95T
2	003	Parts: Sway Bar Bushings	39.95	79.90T
		Sales Tax	8.75%	57.10

PAID = 2,309.70 \$
 2.5.2018

7117

Alpine

			Total	\$709.70
--	--	--	--------------	----------



Performance Shock, Inc
 Sonoma Raceway
 29139 Arnold Drive
 Sonoma CA 95476

1-800-965-5664
 (707) 938-5664
 www.pshox.com
 info@pshox.com

Date	Invoice #
3/8/2018	35143

PAID
03/08/2018

Bill To

Ship To

P.O. No.	Terms	Due Date	Ship Via	Job Ref
	Due on receipt	3/8/2018	UPS Ground	

Part #	Description	List	Cost	Qty	B/O	Ext Price
Lab	Contact John DaLuz at 619-961-6593			1		
Labor Per Hour	Service and inspect valving of Koni set (5) for Alpine A110 rear -see note, valve #4 & #5 to match #1,2,3	135.00	135.00	7	0	945.00
	Serviced all 5 shocks and matched valving on all shocks. 1-3 are smooth body 80 1744 SP3 rears and 4-5 rears have welded on sections for coil over with no Koni number on them. 1-3 shocks had non-banded pistons, so new banded pistons and inner cylinders were installed. 4&5 shocks had 25mm non-banded internals that were converted to the 27mm banded pistons. No shock dimensions were changed during service or revalving. All 3 smooth bodies are one size and 4-5 are another. Mono balls on the 4&5 Replaced with new.					
Lab Disc	Jobber Discount	-10.00	-10.00%			-94.50
Sundry	Cleaning Solvents, Waste Oil Disposal, Consumables, Subtotal	6.95	6.95	1		6.95T
						857.45
15.23.11.108.0	Standard Service items: Rod Seal For 8041	8.609	8.609	3	0	25.83T

Check out our website for the latest product news and information! www.performanceshock.com

Sub-Total
Sales Tax (8.125%)
Payments/Credits
Balance Due





Performance Shock, Inc
 Sonoma Raceway
 29139 Arnold Drive
 Sonoma CA 95476

1-800-965-5664
 (707) 938-5664
 www.pshox.com
 info@pshox.com

Date	Invoice #
3/8/2018	35143

PAID
03/08/2018

Bill To

Ship To

P.O. No.	Terms	Due Date	Ship Via	Job Ref
	Due on receipt	3/8/2018	UPS Ground	

Part #	Description	List	Cost	Qty	B/O	Ext Price
15.12.02.009.1	Piston Band, PTFE, 27mm	3.094	3.094	5	0	15.47T
80.11.01.001.0	Bypass Valve.68 Groove	0.00	6.00	5	0	30.00T
15.33.01.001.0	Bypass Spring 80Series 2.1 mm Dia	2.125	2.125	3	0	6.38T
Oil-82D	Driven Hydraulic Damper Fluid (per liter)	14.95	14.95	0.75	0	11.21T
80.05.51.009.0	Valve Spring	2.703	2.703	5	0	13.52T
80.05.01.001.0	Non Return Valve	2.125	2.125	5	0	10.63T
OR-2219-B-50	Buna O-Ring 50 Duro	0.75	0.75	2	0	1.50T
	Subtotal of					971.99
	Additional items					
80.25.00.035.2X	Packing Nut 80 New Style	11.953	11.953	1	0	11.95T
80.22.20.012.0	Guide Assembly 41mm	60.156	60.156	2	0	120.31T
70.17.10.410.0	Inner Cylinder 80 Series 27mm	32.188	32.188	2	0	64.38T
70.12.00.034.4	Piston 27mm	18.906	18.906	5	0	94.53T
76.09.01.000.0	Adjusting Nut 76 & 80	3.547	3.547	2	0	7.09T
80.14.04.002.2	Footvalve, 67.4lbs@13in/s	17.953	17.953	5	0	89.77T
COM-8T	1.00" OD 1/2" ID 1/2" Ball Width PTFE Lined	24.81	24.81	2	0	49.62T
	Subtotal of					437.65
Freight	Shipment Date: 03/08/2018 UPS Ground 13.7 Lbs. UPS Tracking # 1Z0821VA4244913965		23.61	1		23.61

Sub-Total	\$1,433.25
Sales Tax (8.125%)	\$45.43
Payments/Credits	-\$1,478.68
Balance Due	\$0.00

Check out our website for the latest product news and information! www.performanceshock.com



Aside of Manufacturers offered warranties, there is no warranty, guarantee or liability expressed or implied applicable to any parts supplied or services performed by Performance Shock, Inc (PSi).

T	6 th	4.5
W	7	3.0
Thur	8	3.0
F	9	φ
S	10	φ
SUN	11	φ
M	12	φ
T	13	3.5
W	14	φ
Th	15	3.0
F	16	φ
S	17	φ
SUN	18	φ
M	19	5.0
T	20	5.0
W	21	5.5
Th	22	φ
F	23	φ
S	24	φ
SUN	25	φ
M	26	φ
T	27	5.5
W	28	6.5
Th	29	φ
F	30	4.0
S	31	φ

1 SUN ~~φ~~
 2 M 4.5
 TODAY ↗

PAID = 2,325.
 4.2.2018
 #7159

1/2 Tige
 1/2 Alpine

Lenny Lochmiller

4/6.5

4.5

WED	4 th	8:30 - 2:30	6
MON	9 th	8:30 - 3:30	7
MON	16 th	9:00 - 2:00	5
TUES	17 th	11:00 - 3:00	4
FRI	20 th	8:30 - 2:00	5.5
WED	25 th	8:00 - 4:00	8
TUES / ST		9:30 - 2:00	4.5

PAID = 2,000.- \$
 5-2-2018
 # 7201

Alpine

LEN
 LOCHMILLER

Luz E

1082

El Cajon

Phone

John Dalun
 Labor \$1,280
 Parts \$661.06

 \$1,941.06

Date	Invoice #
1/7/2019	2016189

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	1/7/2019			

Quantity	Item Code	Description	Price Each	Amount
6	003	Parts: Racecool Sales Tax	33.99 8.75%	203.94T 17.84

PAID

Renault

			Total	\$221.78
--	--	--	--------------	----------

Lu

10

El

P

John DeLuz

Labour

1600 -

Parts

297.87

\$1,897.87

il.com

Date	Invoice #
1/14/2019	2016194

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	1/14/2019			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: Stainless Steel Bar	49.95	49.95T
1	003	Parts: 1" Chromoly Bar	39.99	39.99T
4	003	Parts: 3/8" Rod Ends	45.99	183.96T
		Sales Tax	8.75%	23.97

PAID = 1,897.87
1-14-2019
#7341

Alpin

Total \$297.87

Luz Engineering

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengin

John Valuz
Labor 1440-
Parts 101944

245444

Invoice

Date	Invoice #
1/21/2019	2016195

Bill To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine1	Due on receipt	J	1/21/2019			

Quantity	Item Code	Description	Price Each	Amount
2	003	Parts: 0800.250.0350 Eibach Springs	97.99	195.98T
2	003	Parts: 0800.250.0375 Eibach Springs	97.99	195.98T
2	003	Parts: 0600.225.0375 Eibach Springs	97.99	195.98T
2	003	Parts: 0600.225.0400 Eibach Springs	97.99	195.98T
2	003	Parts: Eibach Spring Spacers	39.99	79.98T
1	001	Shipping	31.46	31.46
1	003	Parts: 3/4'x3/4' Aluminum Angle	39.99	39.99T
		Sales Tax	8.75%	79.09

PAID
1-21-2019 = 2,454.44 \$
7343
Alpine

Total	\$1,014.44
--------------	-------------------

Log 50 @ 40 = 2000.00
Woods 36 @ 40 = ~~1440.00~~
2360.00

Mat. shipping 5.00
Surge 70.00
Bill's. Strake 350.00
Fuel 80.00
555.00

Sub. 2360.00
Mat. 555.00
2915.00

PAID = 2,915.- \$
1-21-2019
7344

Luz Engineering

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
3/9/2020	2016281

Bill To

Ship To
<p>PAID = 3,210.87 3.9.2020 #7627</p>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alfa SZ	Due on receipt	J	3/9/2020			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: Deposit for Penske Shocks Sales Tax	1,750.00 8.25%	1,750.00 0.00
<p>Alpine</p> <p>Jol</p> <p>Lab 800</p> <p>Parts 2410.87</p> <hr/> <p>3210.87</p>				
			Total	\$1,750.00

Luz Engineering

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
3/9/2020	2016282

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Apline	Due on receipt	J	3/9/2020			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: Package 6mm x35mm Stainless Steel Studs	79.95	79.95T
1	003	Parts: Kirkey Race Seat with Black Cover	479.95	479.95T
1	003	Parts: JB Epoxy	29.95	29.95T
1	001	Shipping	22.36	22.36
		Sales Tax	8.25%	48.66

			Total	\$660.87
--	--	--	--------------	-----------------

Mr. Thompson

Ray 50 @ 40 = 2000.00
Wash 34 @ 10 = 340.00

Mat. Dixon line 12.75
fuel 80.00
92.75

Lab. 2340.00
Mat. 92.75
2432.75

PAID
3.9.2020

7626

Alpine

INVOICE



AIR • MARINE • AUTO
 FAA Repair Station AL4R054M

8354 Secura Way Santa Fe Springs, CA 90670
 tel (562) 696-1128 fax (562) 945-1328 www.aerotechservicesinc.com

Page 1 of 1

INVOICE NUMBER: 0036960-IN
 INVOICE DATE: 05/06/2020
 SO NUMBER: 0041097
 ORDER DATE: 03/11/2020
 SHIP DATE: 3/11/2020
 CUSTOMER NO: 0148255

SOLD TO: _____

SHIP TO: _____

REFERENCE:

CUSTOMER P.O.	SHIP VIA	TERMS
	UPS GROUND	NEW CUSTOMER

ITEM NO. AND DESCRIPTION	WHS CODE	PROD CODE	QTY	UNIT	SHIPPED	B.O.	PRICE	AMOUNT
CUSTOM	NEW	MISC	1.00	EACH	1.00	0.00	1,680.00	1,680.00

CUSTOM CELL PER CONTAINER

Warranty Exp.

S/N: 352

<p>RECEIVED BY - PLEASE PRINT NAME AND DATE</p> <p>Terms and Conditions *For returned parts or core credit, please reference or include a copy of original ATS, Inc., packing slip, invoice or RMA return merchandise authorization for account credit *All tested and overhauled fuel cells have a one-year warranty which does not include labor fees for installation, removal, and/or parts *New fuel cells have a five-year warranty which does not include labor fees for installation, removal, replacement, and/or parts *For all check payments, please reference ATS, Inc., packing slip or invoice number on check</p>	<p>Subtotal: 1,680.00 Less Discount: 0.00 Freight: 36.00 Sales Tax: 0.00 Balance Due: 1,716.00</p>
---	---

John —
Labor 1,400 —

John Daluz

3-16-2020

7630 = 1,400. -

Alpine

Jel

Labor 860 -
 Parts 302.34

 1,162.34

Date	Invoice #
5/28/2020	2016289

otmail.com

Ship To

Alpine	Due on receipt	J	Ship 5/28/2020	Via	F.O.B.	Project
--------	----------------	---	-------------------	-----	--------	---------

Quantity	Item Code	Description	Price Each	Amount
2	003	Parts: Earls 90deg -6 Hose Fittings	21.95	43.90T
1	003	Parts: Earls -6 Bulkhead Fitting	19.95	19.95T
2	003	Parts: Earls -6 Nuts	11.95	23.90T
4	003	Parts: Earls Bulkhead seals	4.95	19.80T
2	003	Parts: Earls -6 Feral	9.95	19.90T
1	003	Parts: Earls -6 Hose	79.95	79.95T
1	003	Parts: 3/8" Tubing	6.95	6.95T
1	003	Parts: Earls Fuel Check Valve	64.95	64.95T
		Sales Tax	8.25%	23.04

PAID
 6.1.2020 = 1,162.34
 #7653

Alpine

Total				\$302.34
--------------	--	--	--	-----------------

Luz Engineering

1082 Garden Glen La
El Cajon, CA 92019

Phone # 619961659

~~John~~ Da Luz

Labor 1,500.-
Parts 315.06

Total \$1,815.06

Date	Invoice #
12/27/2021	2016319

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	12/27/2021			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: 1"x0.750"x24" Brass Stock	134.95	134.95T
5	003	Parts: Fuel Fittings	29.95	149.75T
1	001	Shipping	6.87	6.87
		Sales Tax	8.25%	23.49

PAID
12.27.21

#7880

Alpin

Total				\$315.06
--------------	--	--	--	-----------------

Luz Engineering

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
1/3/2022	2016322

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
G12	Due on receipt	J	1/3/2022			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: LH Mirror	138.56	138.56T
1	003	Parts: RH Mirror	138.56	138.56T
		Sales Tax	8.25%	22.86
<p>PAID 1.3.22</p> <p># 7882 = 3,355.72</p> <p>Alpine</p>				
			Total	\$299.98

John Baluz

Labor \$1,600

Parts \$1,755.72

Total \$3,355.72

Luz Engineering

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
1/3/2022	2016321

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
TZ-1	Due on receipt	J	1/3/2022			
Quantity	Item Code	Description			Price Each	Amount
1	003	Parts: 35mm x 1.50 Machine Tap (For Cylinder Heads)			278.35	278.35
1	001	Shipping			7.42	7.42
		Sales Tax			8.25%	22.96
					Total	\$308.73

Luz Engineering

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
1/3/2022	2016320

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	1/3/2022			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: Set Front Hood Hinges	194.68	194.68T
1	003	Parts: Set Engine Cover Hinges	146.85	146.85T
1	003	Parts: LH Mirror	138.56	138.56T
1	003	Parts: RH Mirror	138.56	138.56T
1	003	Parts: Box 22mm x 5mm Stainless Steel Flat Head Hex Drive Screws	29.71	29.71T
1	003	Parts: Box 5mm x 25mm Stainless Steel Flat Head Hex Drive Screws	41.66	41.66T
1	003	Parts: Box 5mm x 30mm Stainless Steel Flat Head Hex Drive Screws	46.63	46.63T
1	003	Parts: Box 5mm Stainless Steel Countersunk Trim Washers	56.72	56.72T
1	003	Parts: Box 10-24 Aluminum Rivet Nuts	68.72	68.72T
1	003	Parts: Box 10-24 Black Stainless Steel Button Head Screws	46.78	46.78T
1	003	Parts: Box 5mm x 22mm Black Stainless Steel Button Head Screws	41.85	41.85T
1	003	Parts: Box 5mm x 20mm Black Stainless Steel Button Head Screws	48.53	48.53T
1	001	Shipping: Mirrors	21.11	21.11
1	001	Shipping: Screws	9.36	9.36
1	001	Shipping: Hinges	34.85	34.85
		Sales Tax	8.25%	82.44
			Total	\$1,147.01

John DeLuz
Labor #1,450

Alpine

Luz Engineering
 1082 Garden Glen Lane
 El Cajon, CA 92019
 Phone # 6199616593

John Da Luz

Labor \$ 1600 —
 Parts \$ 497.84

 \$ 2,097.84

Date	Invoice #
1/17/2022	2016323

Bill To	Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine	Due on receipt	J	1/17/2022			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: 1 Gallon Fiberglass Laminating Resin	89.95	89.95T
1	003	Parts: Fiberglass Resin Catalyst	12.95	12.95T
1	003	Parts: Box Latex Gloves	24.95	24.95T
8	003	Parts: Paper Mixing Cups	1.95	15.60T
4	003	Parts: 1" Disposable Brushes	1.95	7.80T
1	003	Parts: 6" Plastic Spreader	2.95	2.95T
1	003	Parts: 1 Yard of .75 Fiberglass Mat	36.95	36.95T
5	003	Parts: 16oz Plastic Pots	2.95	14.75T
5	003	Parts: 8oz Plastic Cups	1.95	9.75T
2	003	Parts: Rubber Draw Latches	29.95	59.90T
1	003	Parts: Box 1/4" Stainless Steel Countersunk Screws	39.95	39.95T
1	003	Parts: Box 1/4" Stainless Steel Washer	12.95	12.95T
1	003	Parts: Box 8mm Stainless Steel Washers	16.95	16.95T
1	003	Parts: Box 8mm Stainless Steel Countersunk Screws	39.95	39.95T
1	003	Parts: Box 1/4" Stainless Steel Washers	18.95	18.95T
2	003	Parts: Steel Latches	12.95	25.90T
1	001	Shipping	32.15	32.15
		Sales Tax	8.25%	35.49
			Total	\$497.84

Luz Engineering
 1082 Garden Glen Lane
 El Cajon, CA 92019
 Phone # 6199616593

INVOICE

John Da Luz
 Labor \$1400
 Parts \$1,133.26
 \$2,533.26

Date	Invoice #
1/24/2022	2016325

Bill To	Ship To
---------	---------

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	1/24/2022			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: Tilton Brake and Clutch Reservoir	210.95	210.95T
3	003	Parts: Earls -4 90deg Swivel Fittings	49.95	149.85T
1	003	Parts: 3" 90deg Exhaust Tubing	89.95	89.95T
1	003	Parts: Roll 3/16" Wire Shield	29.95	29.95T
1	003	Parts: Electrical Shrink Tubing	12.95	12.95T
1	003	Parts: Two Terminal Weather Pac Plug	29.95	29.95T
2	003	Parts: Stainless Steel Latches	19.95	39.90T
1	003	Parts: 3M Adhesive	49.95	49.95T
1	003	Parts: Box Stainless Steel 5mm x 25 Set Screws	29.95	29.95T
1	003	Parts: Box Stainless Steel 5mm x 30 Set Screws	34.95	34.95T
1	003	Parts: Left Hand Tail Light Lens	143.95	143.95T
1	003	Parts: Right Hand Tail Light Lens	143.95	143.95T
1	001	Shipping: Tail Light Lens From France	67.82	67.82
1	001	Shipping: Reservoir, Exhaust Tubing and Fittings	19.47	19.47
		Sales Tax	8.25%	79.72
<div style="border: 2px solid red; padding: 5px; display: inline-block; font-size: 2em; font-weight: bold; color: red;">PAID</div> 1.24.22 # 7894				
			Total	\$1,133.26

Luz Engineering

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengineering@

John DaLuz

Labour	\$1,600.00
Parts	137.47
Total	\$1,737.47

Date	Invoice #
1/31/2022	2016326

Bill To	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	1/31/2022			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: Box 5mm x 15mm Stainless Steel Washers	32.95	32.95T
1	003	Parts: 2.25" Abrasive Resistance Sleeve	24.95	24.95T
1	003	Parts: Box 5mm x 50mm Stainless Screws	38.95	38.95T
1	003	Parts: Box .125 Pop Rivets	15.95	15.95T
1	001	Shipping	15.36	15.36
		Sales Tax	8.25%	9.31

PAID
2.1.22

= 1,737.47

Alpin

	Total	\$137.47
--	--------------	-----------------

John Dalme
 Labor \$2,400
 Parts \$1,097.77
\$2,509.77

@hotmail.com

Date	Invoice #
2/21/2022	2016327

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	2/21/2022			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: Roll Bar Padding	36.95	36.95T
4	003	Parts: 1" Brush	2.15	8.60T
1	003	Parts: Fiberglass Filler	31.95	31.95T
2	003	Parts: Rubber Stops	11.95	23.90T
		Sales Tax	8.25%	8.37

PAID
 PAID

7895

PAID
 2.21.22

7895 = 2,509.77

Alpine

			Total	\$109.77
--	--	--	--------------	----------

John Da Luz
 Labor ~~\$~~ 1,850 -
 Parts 370.89
 Total \$2,220.89

@hotmail.com

Date	Invoice #
3/14/2022	2016328

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	3/14/2022			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: 1.5" x .120" x 10' Aluminum Tube	98.97	98.97T
1	003	Parts: Black Steel-It Paint	29.95	29.95T
2	003	Parts: .750" Locking Collars	21.95	43.90T
1	003	Parts: 17" Race Mirror	69.95	69.95T
1	003	Parts: Mirror Bracket Set	29.95	29.95T
1	003	Parts: .750" x .063 x 5' Chromoly Tubing	39.95	39.95T
1	003	Parts: Impeller	29.95	29.95T
		Sales Tax	8.25%	28.27

PAID
3.14.22

#7827

Alpine

			Total	\$370.89
--	--	--	--------------	----------

Luz
108:
El C
Pho

John Deere
Labor \$910
Parts \$139.09

\$1,049.09

Date	Invoice #
3/21/2022	2016329

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	3/21/2022			

Quantity	Item Code	Description	Price Each	Amount
1	005	Outside Service: Plating Steering Shaft	106.00	106.00
1	003	Parts: Silicone Grease	19.95	19.95T
2	003	Parts: 5mm Set Screws	1.23	2.46T
6	003	Parts: 6mm Screws	1.36	8.16T
		Sales Tax	8.25%	2.52

PAID
3.21.22
#7832

			Total	\$139.09
--	--	--	--------------	-----------------

Luz Engineering

1082 Garden Glen La
El Cajon, CA 92019

Phone # 619961659

John Daluz

Labor \$1,600 -
 Parts \$1,108.97

 \$2,708.97

Date	Invoice #
4/25/2022	2016332

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alfa	Due on receipt	J	4/25/2022			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: Time-Sert Big Sert Installation Tool Kit	594.95	594.95T
12	003	Parts: Time-Sert 14mm Aluminum Big Serts	32.95	395.40T
1	001	Shipping	28.36	28.36
2	003	Parts: 9 Volt Battery	3.95	7.90T
		Sales Tax	8.25%	82.36

PAID 4.25.22 = 2,705.31

7843

Alpine

Total			\$1,108.97	
--------------	--	--	-------------------	--

SUPPLY INC

AY

91945

466-3360

Invoice: 7357

Date: 04/25/2022

Qty 50 @ 50 = 2500.00

Mat. Lamon Grove Glass	71.89
Miscia	206.88
fuel	100.00
	<hr/>
	378.77

Lab -	2500.00
Mat -	378.77
	<hr/>
	2878.77

Csr:BPS

Tech:

PO

Terms:C.O.D

Qty Part / Description

4.00 12" X 24" ANE14CLR - 1/4 CLEAR anld

4.00 12" X 24" SEAM - SANDED seamed edge

Job Site:

Pmt Info:CA

PAID
5/2/22

Alpine

Signature _____

<u>Tax</u>	<u>Total</u>	<u>Payments</u>	<u>Balance</u>
5.17	71.89	71.89	0.00



How doers
get more done.

marshall's
INDUSTRIAL HARDWARE, INC.
8423 PRODUCTION AVE.
SAN DIEGO, CA 92121-2202

30 DAY RETURNS ON MOST ITEMS
SEE STORE FOR DETAILS

STORE HOURS
M-F 7-5:30
SAT 8-12

3555 SPORTS ARENA BLVD
SAN DIEGO, CA 92110 (619) 224-9200

0674 00005 59245 05/07/22 02:40 PM
SALE CASHIER CHARLES
008925198396 DIABLO 12* 31PI CARB PRINTING 1PK 11.97
DIABLO 12* 31PI CARB PRINTING 1PK

SUBTOTAL 11.97
SALES TAX 0.93
TOTAL \$12.90
CASH 15.00
CHANGE DUE 2.10

0674 05/07/22 02:40 PM

by 500 50 = 2500.00
Mar Marshall's 36.89
Home Depot 12.90
Ralphs 5.93
Home Depot 25.77
Fry 100.00
181.49
Lgb- 2500.62
Mar 181.49
2681.49

website. No purchase necessary.

Reference	Terms	Clerk	Date	Time
CASH/CHECK/BANKCARD	NEW		5/ 2/22	1:05

Ship To

TERM#554
* INVOICE *

DOC# H02090/1

TAX : C SD CASH CUSTOMER TAX

DESCRIPTION	SUGG	UNITS	PRICE/PR	EXTENSION
M12(1.25) X 70 SHCS ALLOY STEEL		1	2.49 /EA	2.49
M12(1.25) X 70 HEX BOLT 8.8		1	1.59 /EA	1.59
SE-5NF CARBIDE BURR FOR ALUM 1/2		1	30.16 /EA	30.16

PAID
5.9.22
Alpine
2,681.49
Cash

** PAYMENT RECEIVED **	42.00	TAXABLE	34.24
** CHANGE GIVEN **	5.11	NON-TAXABLE	0.00
		SUBTOTAL	34.24
CASH PAYMENT	42.00	TAX AMOUNT	2.65
		TOTAL AMOUNT	36.89

X
Received by

Pay 50 @ 50 = 2500.00

Mat, Honor Mat/pd 160.55

fuel 120.00

280.55

Lab, 2500.00

Mat, 280.55

2780.55

Alpin =

PAID
516.22

2,780.55 Cash

Alpine

John Dalun
 Labor 1560
 Parts 471.34
 \$ 2,031.34

Date	Invoice #
6/29/2022	2016338

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	6/29/2022			
Quantity	Item Code	Description			Price Each	Amount
2	003	Parts: Rear Axle Bump Stops			44.95	89.90
1	001	Shipping			7.32	7.32
		Sales Tax			8.25%	7.42
<p>PAID 7-5-22 # Alpine = 2031.34</p>						
					Total	\$104.64

John De Luz
Labor \$1,560-

PAID
7.11.22
7940

Alpine



The Performance Advantage.

Calico Coatings

Accounts Payable
P.O. Box 901
Denver NC 28037
United States
(704)483-2202 (704)483-2145



Date	7/15/2022
Invoice #	170437
Terms	Credit Card
Due Date	7/15/2022
PO #	
Sales Rep	Brad Riethmeyer
Memo	
Created From	Sales Order #159356
Ship Via	UPS Ground
Tracking #	

Bill To _____ Ship To _____

Item	Quantity	Item Part N...	Description	Rate	Amount
DLC-Lifter	12	DLC-Lifter	DLC Lifter	41.25	495.00
			No Box		
Handling Charge	1	HANDLING-...	Handling Charge		3.75

Subtotal	498.75
Shipping Cost (UPS Ground)	25.25
Total	524.00
Amount Due	\$524.00

Due to the nature of high performance applications, coated parts from Calico Coatings are sold without any express or implied warranty of merchantability or fitness for a particular purpose. Calico Coatings shall not under any circumstances be liable for any special, consequential or incidental damages, including but not limited to loss of profits or revenue, loss of other property or equipment, cost of purchased or replacement

Alpine

Calico Coatings

Remittance Slip

Customer	
Invoice #	170437
Amount Due	\$524.00
Amount Paid	_____

Please Enter Your Credit Card Information

Type: Discover Master Card VISA American Express
 Credit Card #: _____
 Expiration Date: _____ Month _____ Year
 Signature: _____

Make Checks Payable To

Calico Coatings
 Accounts Payable
 P.O. Box 901
 Denver NC 28037
 United States

All returns are subject to a 20% restocking fee and must be completed within 30 days of purchase. Non-stock items will not be accepted for return. Returned items must be shipped prepaid. Items that have been modified or not eligible for return. Items must be returned in original secured packaging. A Return Authorization Number must be obtain before returning for credit.

John DaLuz
Labor \$1,400

PAID

7.25.22

7997

Alpin

John Da Luz

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
8/4/2022	2016347

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	8/4/2022			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: 1 inch x 1 inch x12feet Cold rolled steel	142.95	142.95T
1	003	Parts: 12 inch x 12 inch 3/16" Steel Plate	24.95	24.95T
1	003	Parts: 1 1/8 inch x 6 feet DOM Tubing	75.95	75.95T
1	003	Parts: 10 inch x 10 inch x 1/8" Steel Plate	18.95	18.95T
1	003	Parts: Box 8mm x 70mm 8.8 Bolts	22.95	22.95T
		Sales Tax	8.25%	23.57

PAID 8.8.22 = 3,583.16
8002

John Da Luz
Labor 1,875
Parts 1,708.16

\$3,583.16

Alpine f 52

Total	\$309.32
--------------	-----------------

John Da Luz

1082 Garden Glen Lane
 El Cajon, CA 92019

Phone # 6199616593 luzengineering@hotmail.com

Date	Invoice #
8/1/2022	2016345

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alfa SZ	Due on receipt	J	8/1/2022			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: Nitrogen Bottle	185.00	185.00T
1	003	Parts: Nitrogen Gas Fill	41.86	41.86T
24	003	Parts: Driven Breakin Oil	12.95	310.80T
12	003	Parts: NGK 3089 Spark Plugs	14.95	179.40T
5	003	Parts: WIX 51515 Racing Oil Filters	21.95	109.75T
2	003	Parts: Victor Gauge Kits	26.95	53.90T
1	001	Shipping	13.46	13.46
		Sales Tax	8.25%	72.66

			Total	\$966.83
--	--	--	--------------	-----------------

Pkg 40 @ 50 = 2000.00

PAID
9.26.22

Alpin

R. Tampson

Cash Sales Invoice

Invoice No 1770572
Invoice Date 10/08/2022
Terms COD
Customer YRT
Ordered By Ray
Purchase Order
Sales Order 8837835
ISR Samantha Apodaca

Please Remit all Payments to:
 8300 San Fernando Road
 Sun Valley, CA 91352

For questions related to this invoice please call 858-277-8200.

PAID
10-10-22

Cash.

Alpine

Ray 40 @ 50 2000.00
 Mat. Industrial 22.12
 Autozone 19.23
 VBA 20.00
 Freight 80.00

 139.35

Lab. 2000.00
 Mat - 139.35

 2139.35

JLL, San Diego, CA, 92111



How Did We Do?
 Tell us by going to
www.autozonecares.com

Ref No:
 6120-985667-221004-2

Looking for a rewarding career?
 Apply now by scanning the QR code below.
 Click the red pin in the second box and
 select use my current location to find
 the opportunities nearest to you!



red	Qty B/O	Qty Shipped	UOM	No Of Pieces	Unit Price	Extended Price
1		1	ea		\$17.1800	\$17.18
1.7		0.7	lb		\$4.7857	\$3.35

All items listed have been received in good condition by:

Signature _____

Payment Method	Amount Received
Cash	\$22.12
Tender	\$23.00
Change	\$0.88

Sub Total	\$20.53
Sales Tax	\$1.59
Freight	\$0.00
Total Due	\$22.12

Cut Metal: Cannot be returned for credit.

Claims for defective material must be made in writing within ten days of receipt.

Claims for shortage must be made within five days of receipt.

Subject to our terms and conditions of sale.

www.industrialmetalsupply.com/terms

John Daluz
\$950-

John Daluz

2002

10/10/22



pine 950.- \$

8020

Qty 40 @ 50 = 2000.00

Mats Dixieline 18.62
Home Depot 98.94
Fuel 100.00
217.59

Lab 2000.00
Mat. 217.59
2217.59

LE INVOICE ***

INVOICE # : 47402
PAGE # : 1
WRITTEN BY : JRN
INV. DATE : 10/12/2022

P.O. # : None

Ordered by : None

	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
SEAL GREEN	8	8	5.00	4.25	34.00
SILICON BRONZ	10	10	7.75	7.00	70.00

UPC# 008379212390

DRAMM PISTOL SPRAY GUN RED 11.99
DRA1012720 1.00 @ 11.99
UPC# 036434127204

Subtotal 17.28
Tax 7.7500% 1.34
Total 18.62

Payment Summary:

Date : 10/11/22
Cash 20.00
Total Tendered 20.00
Change Due 1.38

Total Items Sold : 2.00

San Diego's Home Improvement Store since
1913 Shop Local, Shop Dixieline!

PAID

Cash = 2,214.59

Alpine



Tax Code)	SUBTOTAL ==>	104.00
	SALES TAX ==>	10.66
	FREIGHT ==>	17.34
	MISC CHARGE ==>	0.00
	DEPOSIT ==>	0.00
	INV. TOTAL ==>	132.00

CUSTOMER

SPECIAL ORDER ITEMS **
20% RE-STOCKING CHARGE **
WITHOUT INVOICE **
YOUR PURCHASE

Normal Mailings
(510) 255-0117

10/12/2022

Sale

Trans #: 2 Ba

MASTERCARD
*****2006

AMOUNT:

Resp:
Code:
Ref #:
CVV RSP:
AVS RSP:

I hereby authorize the repair work listed, including sublet work, to be done along with necessary materials. You & your emp/s may operate my vehicle for testing, inspection or delivery at my risk. An express lien is acknowledged on my vehicle to secure the repairs thereto. You will not be held responsible for loss or damage to vehicle or articles in vehicle, in case of fire, theft, accident or any cause beyond your control. I agree to pay all collection costs and attorneys fees in the event that default is made in any payment due. If vehicle is returned without repairs performed, a diagnostic & reassembly fee will be charged. Any repairs made under our warranty will only be performed at the dyno shop (THERE WILL BE NO PAYMENT FOR REPAIRS MADE ELSEWHERE) I have read and understand the above and acknowledge receipt of an estimate.

The Dyno Shop

10042 Prospect Ave
 Santee, CA 92071
 (619) 562-3933

BAR #RC228990 EPA #CAL000020579

Thank You For Your Business

X _____

Terms: CASH unless arran.made prior to work. Vehicles left more than 7 days will be \$45 a day storage 3% Misc chrg for electronic paymnt processing

Repair Order # 84492

1965 Renault Alpine

VIN:
 Engine:
 Trans: 1966

License # 66ALPINE
 ODO In:0
 Color:
 Mfg. Date:
 Unit #

Inv Date: 10/13/2022 @ 8:55am
 Service Writer: Mark MacNeil
 Status: Dispatched to Technician
 Driver: Thompson, Ray
 PO #

Vehicle Problems	Requests for Service	Services Performed	Qty	Price	Ext
Customer acknowledges tire pressures have been set in the last 30 days or will be checked by owner within next 7 days unless listed above.					

Dyno Time

Labor Service - Dyno Time 1st Hour 255.00
 I authorize max rpm of _____ initials _____
 High performance and race oriented vehicles are by definition subject to increased risk of breakage. Chassis dynamometers test an engines performance while putting it under (increasing) load/drag. This strains all engine internal and external systems to their design limits. This does carry inherent risk.
 The undersigned customer assumes all of that risk and The Dyno Shop Inc. and its' employee assume none of the risk. We always perform a quick inspection of each vehicle before any dyno testing is performed. This is a quick visual inspection not an indepth inspection, you are responsible to have a safe and good functioning engine and drivetrain! If we find any reason to believe your vehicle will have a problem you will be informed. The testing will stop and you will be financially responsible for any time spent. MM

Warranties and Notices

- ***Customer acknowledges tire pressures have been set in the last 30 days or will be checked by owner within next 7 days unless listed above!!****
- *** IF YOU ARE HAPPY WITH US PLEASE TELL OTHERS! IF YOU ARE NOT, PLEASE TELL US & WE WILL MAKE IT RIGHT!!! THE MAJORITY OF OUR BUSINESS IS THANKS TO REFERRALS FROM HAPPY CUSTOMERS LIKE YOU. - SHARE YOUR EXPERIENCE ON YELP & LIKE US ON FACEBOOK! THANK YOU!****

Alpine C.C.

Warranty Warranty all Parts covered by manufacturers warranty, varied times (unless otherwise noted). No warranty on off-road, race or modified vehicles. (Engines or other parts may have manufacturer's warranty).The Dyno Shop is not responsible for damage that may occur during vehicle operation. *	Repair Order Summary:	
	Labor	255.00
	Cash Discount	7.60
	Sub Total	262.60
	Sales Tax (DEF)	
X _____ Customer acknowledges receipt of merchandise and services.	Inv Total	262.60

CROWER



CAMS & EQUIPMENT COMPANY
 6180 BUSINESS CENTER COURT
 SAN DIEGO, CA 92154-5604
 PHONE: (619) 661-6477 • FAX: (619) 661-6466

INVOICE

INVOICE DATE 10/12/2022
 INVOICE NO. 1085665-IN

CUSTOMER NO. 05-GTV001
 SHIP DATE 10/12/2022

• **SOLD TO:**

• **SHIP TO:**

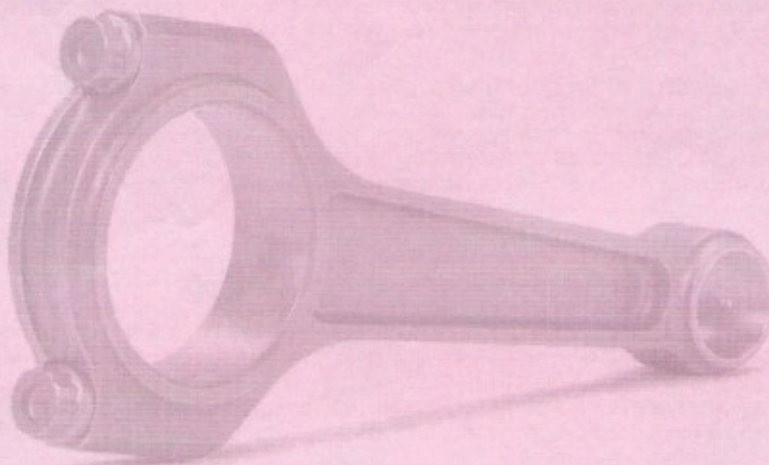


PAGE 1

F.O.B. SAN DIEGO, CA		CUSTOMER ORDER NO.		SHIP VIA		TERMS		SALES REP		SALES ORDER	
				CPU		COD CREDIT CARD		DH		S388340	
PART NO.		UNIT	ORDERED		BACKORDERED		SHIPPED		UNIT PRICE		EXTENDED PRICE

MASTERCARD

74522	EACH	20.00	0.00	20.00	14.67	293.40
SHAFT ROCKER LASH ADJUSTER 3/8 X 1.100 OL						



NOTICE Revision to Return Policy: Returns are accepted up to 90 days after purchase. For more information on our return policy, please visit www.crower.com/sales-policy. Please note: Custom parts cannot be cancelled once the manufacturing process has begun.
 ** Custom parts are NON-RETURNABLE and 100% deposit is required. **

Authorization Date CC # 2060 Authorization # & Amt Dep Authorization # & Amt

Net Invoice:	293.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	22.74
Invoice Total:	316.14
Less Deposit:	316.14
Invoice Balance:	0.00

CUSTOMER

John Da Luz

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
10/14/2022	2016363

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	10/14/2022			

Quantity	Item Code	Description	Price Each	Amount
12	003	Parts: NGK 6239 Racing Spark Plugs	14.95	179.40T
1	003	Parts: Heatshield Products Race Cool	29.95	29.95T
4	003	Parts: 14mm x 65mm Shock Bolts	5.25	21.00T
		Sales Tax	8.50%	19.58

PAID
10.17.22

7973

Alpine

Rogue Engineering
Race Cars, Parts & Service

John DaLuz
Labor \$1,800 -
Parts \$491.23

\$2,291.23



Total	\$249.93
--------------	-----------------

John Da Luz

1082 Garden Glen Lane
 El Cajon, CA 92019

Phone # 6199616593 luzengineering@hotmail.com

Date	Invoice #
10/14/2022	2016364

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpha TZ 1	Due on receipt	J	10/14/2022			

Quantity	Item Code	Description	Price Each	Amount
8	003	Parts: 80 Grit Cartridge Rolls	3.95	31.60T
8	003	Parts: 120 Grit Cartridge Rolls	3.95	31.60T
4	003	Parts: 120 Grit Flapper Wheels	11.95	47.80T
4	003	Parts: Fine Buffs	19.95	79.80T
8	003	Parts: 60 Grit Cartridge Rolls	3.95	31.60T
		Sales Tax	8.50%	18.90
			Total	\$241.30

Ray 40 @ 50 = 2000.00

Lab 2000.00

Ray Tompson

Alpine 2,000.-
gearbox

PAID
11.7.22
Cash

John DaLuz
Labor \$1,800 -
Parts 529.15
\$2,329.15



PAID
11.8.22

7979

R. Alpine



Date 11/09/22
Time 9:59 AM

Bill to: 4472

LUZ ENGINEERING
3318 HANCOCK ST
EL CAJON, CA 92019
Phone (619) 961-6593

Reg 40x50 = 2000.00
Mat. Don Gross 15.99
Don Gross 20.10
Frad 100.00
136.09

Lab. 2006.00
136.09
2136.09

Invoice

Invoice # 235626



Order # 1185132



to: 4472

ENGINEERING
HANCOCK ST
CAJON, CA 92019
e (619) 961-6593



Ship Via

WILL CALL

as

Keyed By

Sales Rep

Loc

COD-CASH/CASHIERS CK

EMR

JBD

2

Order	B/O	Ship	Mfr	Item	Description	Price	Extended
Pick tickets for this order include: 246110							
7	0	7	SBI	SB1562-72	SEAT	2.10	14.70

PAID
11-7-22
Cash

Parts

14.70

Picked by

EMR

Invoiced by

JHM

Subtotal

14.70

Sales Tax

1.29

TOTAL

\$15.99

Authorized Signature

Date

John Da Luz

John Da Luz


1082 Garden Gl
El Cajon, CA 92

Labor 3080-

Phone # 619

Parts 12301

Date	Invoice #
11/21/2022	2016368

Bill To	#3,131 ⁰¹
	

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	11/21/2022			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: Roll Cage Paint	19.95	19.95T
1	003	Parts: Silicone High Temp	21.95	21.95T
1	001	Shipping: Import Tax for Bearings	34.26	34.26
2	003	Parts: Transmission Gear Oil	19.95	39.90T
		Sales Tax	8.50%	6.95

PAID
11-21-22
7982

Alpine

	Total	\$123.01
--	--------------	-----------------

John Da Luz

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

John Da Luz
Labor \$1,650.-
Parts 120 40

\$1,770.40

Date	Invoice #
11/28/2022	2016369

Bill To

Ship To



P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	11/28/2022			

Quantity	Item Code	Description	Price Each	Amount
2	003	Parts: Earls -6 90 deg fittings	29.95	59.90T
1	003	Parts: Earls -6 Hose	11.95	11.95T
1	001	Shipping	9.95	9.95
1	003	Parts: Lexan Cleaner Polish	29.95	29.95T
		Sales Tax	8.50%	8.65

PAID
11-28-22
7983
Alpine

			Total	\$120.40
--	--	--	--------------	----------

ALPHA ALPINE

PANT \$240
CLEAR \$170

\$410

5/15/24	3.5	R+I PARTS + Repair
5/16/24	3.5	BLACK PAINT + Primer
5/17/24	7.0	Sand parts + PAINT BLACK
5/22/24	4.5	Paint white + CLEAR
5/23/24	3.0	Paint parts + CLEAR
5/25/24	4.0	Paint parts + CLEAR
5/28/24	2.0	ASSEMBLE

L 27.5 \$1787
M 410

\$2,197⁰⁰

Check To:
Leo Marques

John Da Luz

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
2/24/2024	2016424

Bill To

Ship To
<i>Alpine</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	2/24/2024			

Quantity	Item Code	Description	Price Each	Amount
1	002	Labor: Remove and Replace valve cover, Adjust Intake and Exhaust Valves Adjust Front Bump Steer, Machine spacers to correct bump Adjust and set cars front and rear for race ride height Repair Rear Package tray area and rear deck lid mounting area Repair damaged Hose Clamp and hose under car on Cooling System Repair Front hood hinge area, Install and Adjust Hood Machine and Install windshield wiper hole caps Reinstall tire and wheels, Torque lug nuts Transport car to and from The Dyno Shop (Car too low for Dyno, oil pan touching ground under acceleration and incurred a coolant leak under car) Run car transmission in on chassis Dyno to break in Remove rear suspension springs to recalculate spring rates and determine how to raise rear of car for running on a chassis Dyno.	1,680.00	1,680.00
4	003	Parts: AWAB Hose Clamps 2.25" SAE Number 28	14.30	57.20T
1	003	Parts: Silicone 2.0" Hose	29.95	29.95T
2	003	Parts: 8.0" x 2.5" #400 Suspension Coil Springs	79.98	159.96T
1	001	Shipping: Springs	15.47	15.47
3.5	Fuel	Fuel: Transport car to and from The Dyno Shop	5.35	18.73
40	Mileage	Truck Travel Mileage	0.67	26.80T
		Sales Tax	8.25%	22.60
			Total	\$2,010.71

John Da Luz

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593 luzengineering@hotmail.com

Date	Invoice #
2/24/2024	2016425

Bill To

Ship To
<i>Alpine</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	2/24/2024			

Quantity	Item Code	Description	Price Each	Amount
1	002	Labor: Working on rear suspension to raise rear of car for setup on chassis Dyno Design and machine 3" Diameter x .785" tall rear suspension spring pocket spacers. Design and machine 2.5" Diameter x .785" tall Bump stop spacers Test fit rear deck lid, clearance deck lid and rear package tray so deck lid operates properly Install new hinges on rear deck lid and adjust Install 14" interior race mirror	1,200.00	1,200.00
6	003	Parts: Racecool Engine Coolant	26.95	161.70T
1	003	Parts: 12"x 4" 6061-T6 Aluminum Round Stock	78.00	78.00T
3	003	Parts: Distilled Water	3.25	9.75T
1	001	Shipping	7.46	7.46
		Sales Tax	8.25%	20.58
			Total	\$1,477.49

John Da Luz

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593 luzengineering@hotmail.com

Date	Invoice #
2/24/2024	2016426

Bill To

Ship To

Alpine

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	2/24/2024			

Quantity	Item Code	Description	Price Each	Amount
1	002	Labor: Install 400# Rear springs, Shocks, Bump Stops and Spring Spacers Final Fit on front hood Sanding and fitting for rear deck lid Sanding and fitting rear tail light panel, build and install tail light panel wire harness Design, Fabricate and Install Hood and Deck Lid Prop Rods (Clay panels in area to check for interference) Fabricate Hood Prop Rod hold down spring brackets and install Fabricate Deck Lid prop rod holder Mix Racecool and Distilled water top off cooling system, run engine and bleed air out of cooling system Adjust Fuel Injection linkage and fuel pump timing, set throttle body and adjust for clean ideal	1,680.00	1,680.00
1	003	Parts: Left Hand Return Springs (Bag of 10)	21.95	21.95T
1	003	Parts: Right Hand Return Springs (Bag of 10)	21.95	21.95T
1	003	Parts: 1/4" x 8' 6061 T6 Aluminum Rod	42.95	42.95T
1	003	Parts: 1/4" x 8' 6061 T6 Aluminum Tubing	39.95	39.95T
1	003	Parts: 14 Gauge 12" x 12" 5053 Aluminum Sheet	26.95	26.95T
1	001	Shipping: Aluminum Rod, Aluminum Tubing and Return Springs	23.84	23.84
		Sales Tax	8.25%	12.68
			Total	\$1,870.27

John Da Luz

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
3/15/2024	2016428

Bill To

Ship To
<i>Alpine</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Alpine A110	Due on receipt	J	3/15/2024			

Quantity	Item Code	Description	Price Each	Amount
1	002	Labor: Transport Alpine to and from the Dyno Shop Run car on Dyno, run transmission in on Dyno, set ignition timing and final adjustments on fuel system Complete installation of rear deck lid, package tray area Install rear tail light panel Install rear interior engine compartment cover Install rear window and window hold down clamps Diagnose and repair charging system wiring Remove Battery, have it bench charged and load tested by Power Stride Battery, Reinstall battery Replace spark plugs and adjust plug gap to 0.032" Install lanyards on front hood pins Run Engine for final break in and check charging system voltage and amperage	1,600.00	1,600.00
12	003	Parts: Spark Plugs	9.95	119.40T
16	003	Parts: 6mm Poly Nuts	0.53	8.48T
2	003	Parts: Weather Pack Male and Female plug with terminals	16.95	33.90T
1	003	Parts: 6mm Nutcerts (Box of 30)	29.95	29.95T
3.5	Fuel	Fuel	5.29	18.52
40	Mileage	Truck Travel Mileage	0.67	26.80T
		Sales Tax	8.25%	18.03
			Total	\$1,855.08

I hereby authorize the repair work listed, including sublet work, to be done along with necessary materials. You & your emp's may operate my vehicle for testing, inspection or delivery at my risk. An express lien is acknowledged on my vehicle to secure the repairs thereto. You will not be held responsible for loss or damage to vehicle or articles in vehicle, in case of fire, theft, accident or any cause beyond your control. I agree to pay all collection costs and attorneys fees in the event that default is made in any payment due. If vehicle is returned without repairs performed, a diagnostic & reassembly fee will be charged. Any repairs made under our warranty will only be performed at the dyno shop (THERE WILL BE NO PAYMENT FOR REPAIRS MADE ELSEWHERE) I have read and understand the above and acknowledge receipt of an estimate

The Dyno Shop

10042 Prospect Ave

Santee, CA 92071

(619) 562-3933

BAR #RC228990 EPA #CAL000020579

Thank You For Your Business

X

Terms: CASH unless arran.made prior to work. Vehicles left more than 7 days will be \$45 a day storage.3% Misc chrg for electronic paymnt processing

Invoice # 87889

1970 Renault Alpine

License #

Inv Date: 2/20/2024 @ 10:25am

ODO In.0

VIN:

Color:

Service Writer: Nicole Evans

Engine:

Mfg. Date:

Status: Complete

Trans:

Unit #

Driver: Thompson, Ray

PO #

Vehicle Problems	Requests for Service	Services Performed	Qty	Price	Ext
Customer acknowledges tire pressures have been set in the last 30 days or will be checked by owner within next 7 days unless listed above.					

Dyno Time

Labor Service - Dyno Time 1st Hour (NO RECHECKS ON DYNO TIME, IT IS BASED ON TIME SPENT AND ANY RETURNS FOR ANY ADJUSTMENTS OR MODIFICATIONS AS FAR AS DYNO TIME GOES AND WILL BE CHARGED ACCORDINGLY)

255.00

I authorize max rpm of _____ initials _____

High performance and race oriented vehicles are by definition subject to increased risk of breakage. Chassis dynamometers test an engines performance while putting it under (increasing) load/drag. This strains all engine internal and external systems to their design limits. This does carry inherent risk.

The undersigned customer assumes all of that risk and The Dyno Shop Inc. and its' employee assume none of the risk. We always perform a quick inspection of each vehicle before any dyno testing is performed. This is a quick visual inspection not an indepth inspection, you are responsible to have a safe and good functioning engine and drivetrain! If we find any reason to believe your vehicle will have a problem you will be informed. The testing will stop and you will be financially responsible for any time spent. MM

Alpine

Labor Service - Dyno Time Additional MM

600.00

Warranties and Notices

- ***Customer acknowledges tire pressures have been set in the last 30 days or will be checked by owner within next 7 days unless listed above!!!!**
- *** IF YOU ARE HAPPY WITH US PLEASE TELL OTHERS! IF YOU ARE NOT, PLEASE TELL US & WE WILL MAKE IT RIGHT!!! THE MAJORITY OF OUR BUSINESS IS THANKS TO REFERRALS FROM HAPPY CUSTOMERS LIKE YOU. - SHARE YOUR EXPERIENCE ON YELP & LIKE US ON FACEBOOK! THANK YOU!***

Warranty

Warranty all Parts covered by manufacturers warranty, varied times (unless otherwise noted). No warranty on off-road, race or modified vehicles. (Engines or other parts may have manufacturer's warranty).The Dyno Shop is not responsible for damage that may occur during vehicle operation. *

Invoice Summary

Labor	855.00
Cash Discount	25.65

X

Customer acknowledges receipt of merchandise and services.

Sub Total	880.65
Sales Tax (DEF)	

John Da Luz

1082 Garden Glen Lane
 El Cajon, CA 92019

Phone # 6199616593 luzengineering@hotmail.com

Date	Invoice #
4/6/2024	2016431

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	J	4/6/2024		<i>Alpine</i>	

Quantity	Item Code	Description	Price Each	Amount
1	002	Labor: Race Prep Alpine for Test Day Corner Balance Alpine Bleed Brakes and Clutch Alpine Top off Fuel tank and replace fuel fitting at Mechanical injector pump Gather up suspension parts and hubs for Marcos Locate wheel bearings, rodends, rodends spacers and mounting hardware for Marcos	1,300.00	1,300.00
1	003	Parts: ZDDP Oil Adative (Alpine)	21.95	21.95T
4	003	Parts: 7/16 Bore x 1/2" -20 Rod End (Marcos)	21.95	87.80T
3	003	Parts: Front Wheel Bearings (Marcos)	31.95	95.85T
2	003	Parts: Rear Wheel Bearings (Marcos)	39.95	79.90T
4	003	Parts: Rod End Spacers (Marcos)	9.95	39.80T
2	003	Parts: 7/16-20 x 3.5" Grade 8 Bolts (Marcos)	5.95	11.90T
2	003	Parts: 7/16"-20 Grade 8 Nuts (Marcos)	1.25	2.50T
		Sales Tax	8.25%	28.03
			Total	\$1,667.73

John Da Luz

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
4/19/2024	2016434

Bill To
<i>Alpine</i>

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	J	4/19/2024			

Quantity	Item Code	Description	Price Each	Amount
1	002	Labor: Disassemble Front Steering and suspension and inspect for issues Drain cooling system and remove suction hose to cooling pump Weld cooling system suction tubing extension Disassemble front hubs inspect bearings and measure bearings and bearing depths in hubs	1,800.00	1,800.00
1	003	Parts: Total Power TP1200 Battery	279.95	279.95T
1	003	Parts: MSD Adjustable Rev Limiter	89.95	89.95T
1	003	Parts: Battery Tray	89.95	89.95T
1	003	Parts: Shift Light	179.95	179.95T
1	003	Parts: High Temp Switch	39.95	39.95T
1	003	Parts: 5/16" x 50' Synthetic Winch Rope	113.95	113.95T
2	003	Parts: Timken Inner Wheel Bearings	32.95	65.90T
2	003	Parts: Timken Outer Wheel Bearings	39.95	79.90T
1	001	Shipping	64.71	64.71
		Sales Tax	8.25%	77.51
			Total	\$2,881.72

John Da Luz

1082 Garden Glen Lane
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
4/19/2024	2016437

Bill To

Ship To

Alpine

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	J	4/19/2024			

Quantity	Item Code	Description	Price Each	Amount
1	002	Labor: Working on front suspension geometry and steering to correct bump deflection and coil spring bind through out travel Build digital bump gauge for Alpine front suspension Complete work on Marcos, Install tires and front body work	1,870.00	1,870.00
1	003	Parts: 3/4" x 5' Stainless Steel Round Stock	34.95	34.95T
1	003	Parts: 1.5"x2"x 36" 6061 T6 Aluminum Bar	39.95	39.95T
2	003	Parts: 1/4"x4"x4" Steel Plate	16.00	32.00T
2	003	Parts: 5"x1.5" Round Precut Aluminum	22.00	44.00T
2	003	Parts: 3/4" x 12" Square Bar	10.00	20.00T
20	003	Parts: 5/16"x20 Poly Nuts	0.22	4.40T
1	003	Parts: Dial Indicator	56.95	56.95T
1	003	Parts: F Drill Bit	21.95	21.95T
1	003	Parts: 5/16-18 Tap	24.95	24.95T
		Sales Tax	8.25%	23.03
Total				\$2,172.18