

PURCHASE OF 1931 CHRYSLER VIN#7515256

MC 7501

1/94 786.45
2/94 1785.56

5/94 1368.47
5/94 102.72
6/94 2045.63
7/94 1506.17
7/94 3217.06
8/94 4883.76
8/94 2434.93
9/94 3992.84
9/94 2035.85
10/94 4829.20
10/94 4518.83
10/94 7300.37

40807.84

MC 2750

2/94 2132.11
3/94 1254.81
3/94 522.66
3/94 350.00
4/94 2038.40
4/94 2280.22

11/94 7626.75
12/94 7013.70
12/94 2701.92
12/94 3430.97

1/95 2382.09
1/95 8743.02
2/95 5297.96
2/95 6238.62
3/95 5182.34
3/95 4076.73
4/95 4721.63

65993.93

1/20/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

1931 CHRYLSE

FAX: 415 Misc. Mechanical Work

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

PREVIOUS STATEMENT RECAP:

NO	STATEMENT BALANCE	\$0.00
	QUICK PAY CREDIT IF PAID WITHIN TEN DAYS	(0.00)
	BALANCE WITH QUICK PAY CREDIT	\$0.00
NO	PAYMENTS RECEIVED SINCE LAST BILLING	\$0.00
	QUICK PAY CREDITS APPLIED	\$0.00
	BALANCE FORWARD	\$0.00

ACTIVITY SINCE LAST STATEMENT:
SEE DETAIL ON PAGE TWO

HOURS:	36.75	
LABOR COSTS:		\$802.50
MATERIAL COSTS:		\$0.00
TOTAL LABOR/MATERIAL:		\$802.50
PAYMENTS RECEIVED:		\$0.00
QUICK PAY CREDITS:		\$0.00
TOTAL PAYMENTS/CREDITS:		\$0.00

1/20/94 STATEMENT BALANCE	\$802.50
2% QUICK PAY CREDIT ON ACTIVITY SINCE LAST STATEMENT	(\$16.05)
BALANCE IF PAID WITHIN TEN DAYS	\$786.45

QUICK PAY CREDITS BASED ON 2% OF LABOR AND MATERIAL COSTS THIS BILLING PERIOD

1931 Chrysler

1/20/94

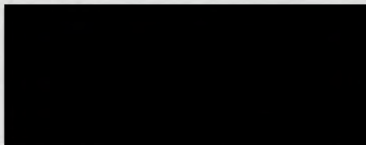
CHRYSLER.WKS

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL	PAYMENTS	Q/P	CREDITS
#####ACTIVITY TO DATE			0.00	\$0.00	\$0.00	\$0.00		\$0.00
1/10/94	Remove fenders and running board	DAN	4.00	\$80.00				
1/10/94	Assist Dan as needed	JOHN	1.50	\$48.75				
1/11/94	Remove interior and strip paint	DAN	8.50	\$170.00				
1/11/94	Help Dan as needed	JOHN	1.00	\$32.50				
1/12/94	Strip doors; stow parts; sand blast; start stripping hood	DAN	8.50	\$170.00				
1/12/94	Strip body and help Dan as needed	JOHN	3.50	\$113.75				
1/10/94	Work on stripping	BRYAN	0.75	\$7.50				
1/13/94	Finish stripping hoods and remove body bolts	DAN	9.00	\$180.00				

TOTAL ACTIVITY TO DATE:

TOTAL HOURS:	36.75	
LABOR COSTS:		\$802.50
MATERIAL COSTS:		\$0.00
TOTAL LABOR/MATERIAL:		\$802.50
PAYMENTS RECEIVED:		\$0.00
QUICK PAY CREDITS:		\$0.00
TOTAL PAYMENTS/CREDITS:		\$0.00



October 31, 1994

Mr. Carl Burton
Pouch 523
Dutch Harbor, AL 99692

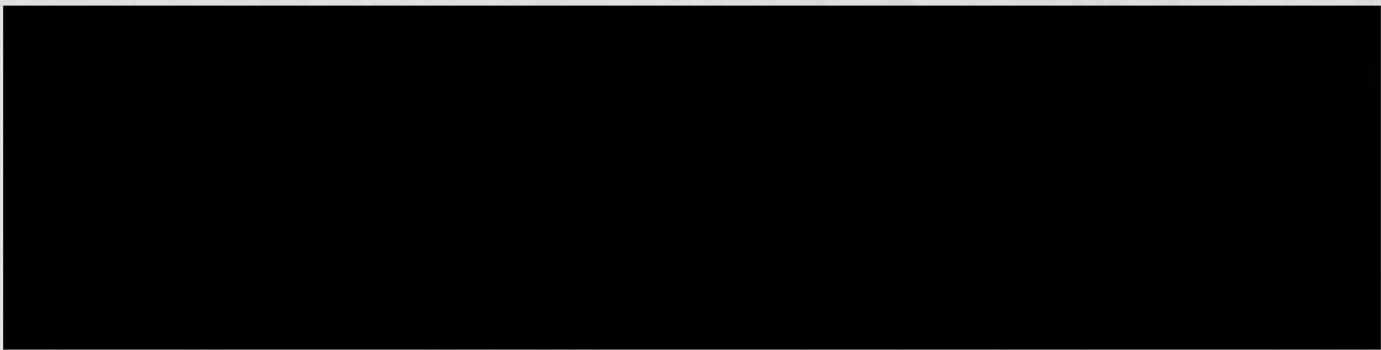
Dear Carl,

Enclosed is half-payment,, \$500, for the power train
from your '38 Chrysler.

I've talked to Zane and confirmed that I need everything
from the engine fan to and including the rear axle. I need
all engine accessories (water pump, carb, air cleaner, oil
filter, starter, generator), all transmission accessories
including overdrive (including cable and under-dash control
control knob), driveshaft and rear axle assembly.

If he gets it all out and on a palette, I'll take care
of shipping. And I'll send the second \$500.

Thanks.



2/3/94

S.O.B., INC.
3300 MURPHYS GRADE ROAD
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(209) 736-4457

TO:

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FAX: 415 Misc. Mechanical Work

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

PREVIOUS STATEMENT RECAP:

1/20/94 STATEMENT BALANCE	\$802.50
QUICK PAY CREDIT IF PAID WITHIN TEN DAYS	<u>(\$16.05)</u>
BALANCE WITH QUICK PAY CREDIT	\$786.45
2/2/94 PAYMENTS RECEIVED SINCE LAST BILLING	\$786.45
QUICK PAY CREDITS APPLIED	<u>\$16.05</u>
BALANCE FORWARD	\$0.00

ACTIVITY SINCE LAST STATEMENT:
SEE DETAIL ON PAGE TWO

HOURS:	72.50
LABOR COSTS:	\$1,822.00
MATERIAL COSTS:	\$0.00
TOTAL LABOR/MATERIAL:	\$1,822.00
PAYMENTS RECEIVED:	\$786.45
QUICK PAY CREDITS:	\$16.05
TOTAL PAYMENTS/CREDITS:	\$802.50

2/3/94 STATEMENT BALANCE	\$1,822.00
2% QUICK PAY CREDIT ON ACTIVITY SINCE LAST STATEMENT	<u>(\$36.44)</u>
BALANCE IF PAID WITHIN TEN DAYS	\$1,785.56

QUICK PAY CREDITS BASED ON 2% OF LABOR AND MATERIAL COSTS THIS BILLING PERIOD

2/3/94

CHRYSLER.WKS

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL	PAYMENTS	Q/P	CREDITS
1/20/94	ACTIVITY TO DATE		36.75	\$802.50	\$0.00	\$0.00		\$0.00
2/2/94	RECEIVED ON ACCOUNT, CHECK NO. 0149921					\$786.45		16.05
1/20/94	Strip rear fenders	DAN	1.67	\$33.33				
1/20/94	Help Dan with rear fenders as needed.	JOHN	0.25	\$8.13				
1/25/94	Remove body; help O.J. pull transmission	DAN	6.00	\$120.00				
1/25/94	Remove body & lower body rail reinforcements & rear floor pan.	JOHN	4.75	\$154.38				
1/25/94	Remove engine parts; get ready to pull engine	O.J.	3.50	\$110.25				
1/26/94	Repair body parts-door, jams; sandblast top of frame	DAN	5.67	\$113.33				
1/26/94	Repair interior body parts	DAN	5.67	\$113.33				
1/26/94	Pull engine; disassemble; clean & organize parts; get ready for machine shop	O.J.	8.50	\$267.75				
1/26/94	Clean up misc parts in solvent tank	BRYAN	2.50	\$25.00				
1/27/94	Clean up parts in solvent tank & sandblast & beadblast misc. parts	BRYAN	3.50	\$35.00				
1/27/94	Repair rust in rear section	JOHN	8.00	\$260.00				
1/27/94	Remove rear inner support from body; work on qtr. panels; straighten	DAN	5.67	\$113.40				
1/27/94	Clean parts; put away; disassemble transmission; check overdrive or coast unit	O.J.	6.00	\$189.00				
1/28/94	Beadblast misc. parts	DAN	0.33	\$6.60				
1/31/94	Clean up parts; assemble	BILL	1.00	\$20.00				
1/31/94	Sandblast misc. parts.	BRYAN	2.50	\$25.00				
1/31/94	Help Dan w/patching holes; repair spare tire mounting bracket	JOHN	1.00	\$32.50				
1/31/94	Fill holes in body	DAN	5.67	\$113.33				
2/1/94	Restore spare tire anchor and shape body where repaired	JOHN	0.50	\$16.25				
2/2/94	Set up tooling	GARY	0.50	\$16.25				
2/2/94	Fabricate right rear wheel well; repair patch & fabricate lower rear body panel	JOHN	5.00	\$162.50				
TOTAL ACTIVITY TO DATE:								
TOTAL HOURS:			109.25					
LABOR COSTS:				\$2,624.50				
MATERIAL COSTS:				\$0.00				
TOTAL LABOR/MATERIAL:				\$2,624.50				
PAYMENTS RECEIVED:				\$786.45				
QUICK PAY CREDITS:				\$16.05				
TOTAL PAYMENTS/CREDITS:				\$802.50				

2/17/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

1931 CHRYLSE

FAX: 415 Misc. Mechanical Work

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

PREVIOUS STATEMENT RECAP:

2/3/94 STATEMENT BALANCE	\$1,822.00
QUICK PAY CREDIT IF PAID WITHIN TEN DAYS	\$0.00
BALANCE WITH QUICK PAY CREDIT	\$1,822.00
2/17/94 PAYMENTS RECEIVED SINCE LAST BILLING	\$1,785.56
QUICK PAY CREDITS APPLIED	\$36.44
BALANCE FORWARD	\$0.00

ACTIVITY SINCE LAST STATEMENT:
SEE DETAIL ON PAGE TWO

HOURS:	79.25
LABOR COSTS:	\$2,175.63
MATERIAL COSTS:	\$0.00
TOTAL LABOR/MATERIAL:	\$2,175.63
PAYMENTS RECEIVED:	\$1,785.56
QUICK PAY CREDITS:	\$36.44
TOTAL PAYMENTS/CREDITS:	\$1,822.00

2/17/94 STATEMENT BALANCE	\$2,175.63
2% QUICK PAY CREDIT ON ACTIVITY SINCE LAST STATEMENT	(\$43.51)
BALANCE IF PAID WITHIN TEN DAYS	\$2,132.11

QUICK PAY CREDITS BASED ON 2% OF LABOR AND MATERIAL COSTS THIS BILLING PERIOD

2/17/94

CHRYSLER.WKS

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL	PAYMENTS	Q/P	CREDITS
2/3/94	ACTIVITY TO DATE		109.25	\$2,624.50	\$0.00	\$786.45		\$16.05
2/3/94	Complete fabricating lower rear panel; fabricate rear floor pan; remove old pan; begin fitting rear panel and pan for install	JOHN	10.00	\$325.00				
2/7/94	Rear tire support; clean and repair; weld in nuts. spare tire threaded guide;	DAN	4.00	\$80.00				
2/7/94	Install rear panel; fabricate Left & right lower rear corners (rough); finish fabricating and install right corner.	JOHN	9.75	\$316.88				
2/8/94	Repair cross member #5; make nut holders; beadblast and condition part; make new body supports	DAN	6.50	\$130.00				
2/8/94	Finish fabricating left rear corner and install. Fabricate left and right bottom plates to corner and install. Fit and install lower rear pan. Help Dan as needed.	JOHN	7.75	\$251.88				
2/9/94	Finish fabricating body support; blast body; help John build body rails	DAN	8.50	\$170.00				
2/9/94	Fabricate body frame (lower); help Dan. Weld pan side brackets	JOHN	10.00	\$325.00				
2/17/94	RECEIVED ON ACCOUNT, CHECK NO. 150349					\$1,785.56		\$36.44
2/10/94	Repair and grind body mounts; beadblast and repair body parts	DAN	9.00	\$180.00				
2/10/94	Mount rear body section; align to frame. Fabricate right body rail. Fabricate repair parts for rear door pillars	JOHN	9.50	\$308.75				
2/11/94	Weld and repair seat support	DAN	2.50	\$50.00				
2/14/94	Finish seat support	DAN	1.50	\$30.00				
2/14/94	Weld pan	JOHN	0.25	\$8.13				
TOTAL ACTIVITY TO DATE:								
TOTAL HOURS:			188.50					
LABOR COSTS:				\$4,800.13				
MATERIAL COSTS:				\$0.00				
TOTAL LABOR/MATERIAL:				\$4,800.13				
PAYMENTS RECEIVED:				\$2,572.01				
QUICK PAY CREDITS:				\$52.49				
TOTAL PAYMENTS/CREDITS:				\$2,624.50				

3/3/94

CHRYSLER.WKS

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20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

PREVIOUS STATEMENT RECAP:

2/17/94 STATEMENT BALANCE	\$2,175.63
QUICK PAY CREDIT IF PAID WITHIN TEN DAYS	(\$43.51)
BALANCE WITH QUICK PAY CREDIT	\$2,132.11
2/17/94 PAYMENTS RECEIVED SINCE LAST BILLING	\$2,132.11
QUICK PAY CREDITS APPLIED	\$43.51
BALANCE FORWARD	\$0.01

ACTIVITY SINCE LAST STATEMENT:
SEE DETAIL ON PAGE TWO

HOURS:	43.50	
LABOR COSTS:		\$1,270.00
MATERIAL COSTS:		\$10.41
TOTAL LABOR/MATERIAL:		\$1,280.41
PAYMENTS RECEIVED:		\$2,132.11
QUICK PAY CREDITS:		\$43.51
TOTAL PAYMENTS/CREDITS:		\$2,175.62

3/3/94 STATEMENT BALANCE
2% QUICK PAY CREDIT ON ACTIVITY SINCE LAST STATEMENT
BALANCE IF PAID WITHIN TEN DAYS

\$1,280.42
(\$25.61)
\$1,254.81

QUICK PAY CREDITS BASED ON 2% OF LABOR AND MATERIAL COSTS THIS BILLING PERIOD

3/3/94

CHRYSLER.WKS

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BILLING DETAIL:							
DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL	PAYMENTS	Q/P CREDITS
2/17/94	ACTIVITY TO DATE		188.50	\$4,800.13	\$0.00	\$2,572.01	\$52.49
2/21/94	Install quarter pillars lower fabled parts. Begin quarter L & R repair panels	JOHN	4.50	\$146.25			
2/22/94	Weld in quarter pillars. Remove dash instruments. Remove steering column. Repair bottom of cowl pillars. Cut body frame to length. Align doors to rear body and weld cowl section in. Begin fitting right quarter patch panel	JOHN	9.50	\$308.75			
2/22/94	Sandblast fire wall and doors; help set body together	DAN	3.00	\$60.00			
2/23/94	Beadblast rt. rocker cover fitting to body and right quarter	JOHN	2.25	\$73.13			
3/2/94	RECEIVED ON ACCOUNT, CHECK NO. 150534					\$2,132.11	\$43.51
2/28/94	Fabricate right quarter to install	JOHN	3.00	\$97.50			
2/28/94	Clean up and wash	BRYAN	4.50	\$90.00			
3/1/94	Drill holes for body to be mounted; mount body	DAN	3.00	\$60.00			
3/1/94	Research body construction; fit quarter & rocker cover; install body to frame bolts	JOHN	3.25	\$105.63			
3/2/94	Help John set quarter panel	DAN	1.00	\$20.00			
3/2/94	Install quarter & fit body parts for location on right side.	JOHN	8.75	\$284.38			
3/2/94	Help John with reserach	GARY	0.75	\$24.38			
3/3/94	UPS, shipping to Quality Machine				\$10.41		

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TOTAL ACTIVITY TO DATE:					
	TOTAL HOURS:	232.00			
	LABOR COSTS:		\$6,070.13		
	MATERIAL COSTS:		\$10.41		
	TOTAL LABOR/MATERIAL:		\$6,080.54		
	PAYMENTS RECEIVED:		\$4,704.12		
	QUICK PAY CREDITS:		\$96.00		
	TOTAL PAYMENTS/CREDITS:		\$4,800.12		

=====

3/17/94

CHRYSLER.WKS

S.O.B., INC.
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1931 CHRYLSE

FAX: 415 Misc. Mechanical Work

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PREVIOUS STATEMENT RECAP:

3/3/94 STATEMENT BALANCE	\$1,280.42
QUICK PAY CREDIT IF PAID WITHIN TEN DAYS	(\$25.61)
BALANCE WITH QUICK PAY CREDIT	\$1,254.81
3/10/94 PAYMENTS RECEIVED SINCE LAST BILLING	\$1,254.81
QUICK PAY CREDITS APPLIED	\$25.61
BALANCE FORWARD	\$0.00

ACTIVITY SINCE LAST STATEMENT:
SEE DETAIL ON PAGE TWO

HOURS:	16.41	
LABOR COSTS:		\$533.33
MATERIAL COSTS:		\$0.00
TOTAL LABOR/MATERIAL:		\$533.33
PAYMENTS RECEIVED:		\$1,254.81
QUICK PAY CREDITS:		\$25.61
TOTAL PAYMENTS/CREDITS:		\$1,280.42

3/17/94 STATEMENT BALANCE	\$533.33
2% QUICK PAY CREDIT ON ACTIVITY SINCE LAST STATEMENT	(\$10.67)
BALANCE IF PAID WITHIN TEN DAYS	\$522.66

QUICK PAY CREDITS BASED ON 2% OF LABOR AND MATERIAL COSTS THIS BILLING PERIOD

3/17/94

CHRYSLER.WKS

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL	PAYMENTS	Q/P	CREDITS
3/3/94	ACTIVITY TO DATE		232.00	\$6,070.13	\$10.41	\$4,704.12		\$96.00
3/3/94	Fabricate left quarter patch panel	JOHN	6.25	\$203.13				
3/7/94	Straight L/rocker cover & bolt in place fitting quarter patch	JOHN	2.00	\$65.00				
3/10/94	RECEIVED ON ACCOUNT, CHECK NO. 150860					\$1,254.81		\$25.61
3/16/94	Fit and install L/quarter patch panel; Fabricate L & R cowl patch panels	JOHN	8.16	\$265.20				

TOTAL ACTIVITY TO DATE:

TOTAL HOURS:	248.41	
LABOR COSTS:		\$6,603.46
MATERIAL COSTS:		\$10.41
TOTAL LABOR/MATERIAL:		\$6,613.87
PAYMENTS RECEIVED:		\$5,958.93
QUICK PAY CREDITS:		\$121.61
TOTAL PAYMENTS/CREDITS:		\$6,080.54

RECEIVED
MAR 24 1994

March 24, 1994

Mr. Greg Biskey
2535 85th Ave
Blaine, MN 55449

re: 1931 Chrysler CD-8 parts

Dear Greg,

Enclosed is my check for \$350. This covers:

1. Handbrake assmebly	\$75
2. Amp gauge	35.
3. "8" emblem	100.
4. Front axle	50.
5. Rumble seat handle	45.

This totals \$305. The rest is for freight. If there's a refund, please send it to me. If I owe more, let me know. Thanks.

Very truly yours,

3/31/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

E:

1931 CHRYLSE

FAX: 415 Misc. Mechanical Work

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

PREVIOUS STATEMENT RECAP:

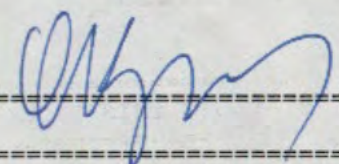
3/17/94 STATEMENT BALANCE	\$533.33
QUICK PAY CREDIT IF PAID WITHIN TEN DAYS	<u>(\$10.67)</u>
BALANCE WITH QUICK PAY CREDIT	\$522.66
PAYMENTS RECEIVED SINCE LAST BILLING	\$522.66
QUICK PAY CREDITS APPLIED	<u>\$10.67</u>
BALANCE FORWARD	\$0.00

ACTIVITY SINCE LAST STATEMENT:
SEE DETAIL ON PAGE TWO

HOURS:	64.00	
LABOR COSTS:		\$2,080.00
MATERIAL COSTS:		\$0.00
TOTAL LABOR/MATERIAL:		\$2,080.00
PAYMENTS RECEIVED:		\$522.66
QUICK PAY CREDITS:		\$10.67
TOTAL PAYMENTS/CREDITS:		\$533.33

3/31/94 STATEMENT BALANCE	\$2,080.00
2% QUICK PAY CREDIT ON ACTIVITY SINCE LAST STATEMENT	<u>(\$41.60)</u>
BALANCE IF PAID WITHIN TEN DAYS	\$2,038.40

QUICK PAY CREDITS BASED ON 2% OF LABOR AND MATERIAL COSTS THIS BILLING PERIOD



3/31/94

CHRYSLER.WKS

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL	PAYMENTS	Q/P CREDITS
3/17/94	ACTIVITY TO DATE		248.41	\$6,603.46	\$10.41	\$5,958.93	\$121.61
3/23/94	RECEIVED ON ACCOUNT, CHECK NO. 151164					\$522.66	10.67
3/21/94	Fabing cowl side, patch panels l & r.	JOHN	8.25	\$268.13			
3/22/94	Complete fabing rt cowl, repair panel and install. Remove door. Repair door stops. Rough straighten previous cowl side damage.	JOHN	7.00	\$227.50			
3/23/94	Refit rt door and hinges. Reshape door to upper cowl and recut door jam. Remove left door, remove upper hinge (weld in) and repair. Remove door latch and repair. Refit door and adjust quarter pillar and door to match. Complete cowl.	JOHN	10.00	\$325.00			
3/24/94	Complete fabing, repair cowl panel and install, refit door and reshape front door jam. Weld holes in L & R sides of cowl. Cut L & R rear wheel well to frame sections and begin shaping to fit.	JOHN	10.25	\$333.13			
3/28/94	Complete well to frame section and install. Complete center well, repair panel and install.						
3/28/94	Fabing front leading edge, repair panel	JOHN	9.50	\$308.75			
3/29/94	Complete fabing panel and install. Heat shrink as necessary, surface with stiping wheel and metal prep. Begin fabing left rear wheel house, repair panel.	JOHN	10.25	\$333.13			
3/30/94	Fab left rear wheel house, complete, begin fitting to body.	JOHN	8.75	\$284.38			

TOTAL ACTIVITY TO DATE:

TOTAL HOURS:	312.41	
LABOR COSTS:		\$8,683.46
MATERIAL COSTS:		\$10.41
TOTAL LABOR/MATERIAL:		\$8,693.87
PAYMENTS RECEIVED:		\$6,481.59
QUICK PAY CREDITS:		\$132.28
TOTAL PAYMENTS/CREDITS:		\$6,613.87

4/14/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
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TO:

1931 CHRYLSE

FAX: 415 Misc. Mechanical Work

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

PREVIOUS STATEMENT RECAP:

3/31/94	STATEMENT BALANCE	\$2,080.00
	QUICK PAY CREDIT IF PAID WITHIN TEN DAYS	(\$41.60)
	BALANCE WITH QUICK PAY CREDIT	\$2,038.40
4/12/94	PAYMENTS RECEIVED SINCE LAST BILLING	\$2,038.40
	QUICK PAY CREDITS APPLIED	\$41.60
	BALANCE FORWARD	\$0.00

ACTIVITY SINCE LAST STATEMENT:

SEE DETAIL ON PAGE TWO

HOURS:	72.20	
LABOR COSTS:		\$2,326.75
MATERIAL COSTS:		\$0.00
TOTAL LABOR/MATERIAL:		\$2,326.75
PAYMENTS RECEIVED:		\$2,038.40
QUICK PAY CREDITS:		\$41.60
TOTAL PAYMENTS/CREDITS:		\$2,080.00

4/14/94	STATEMENT BALANCE	\$2,326.75
	2% QUICK PAY CREDIT ON ACTIVITY SINCE LAST STATEMENT	(\$46.54)
	BALANCE IF PAID WITHIN TEN DAYS	\$2,280.22

QUICK PAY CREDITS BASED ON 2% OF LABOR AND MATERIAL COSTS THIS BILLING PERIOD

4/14/94

CHRYSLER.WKS

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL	PAYMENTS	Q/P CREDITS
3/31/94	ACTIVITY TO DATE		312.41	\$8,683.46	\$10.41	\$6,481.59	\$132.28
4/4/94	INSTALL LEFT REAR WHEEL HOUSE, COMPLETE	JOHN	5.80	\$188.50			
4/5/94	FAB REAR FRAME, PAN PATTERN. TRANSFER TO SHEET METAL, READY TO CUT OUT.	JOHN	4.30	\$139.75			
4/6/94	CUT OUT METAL FROM PATTERN, ASSEMBLE PARTS & WELD SHAPE TO FIT BODY & APPEARANCE OF OLD PART	JOHN	10.35	\$336.38			
4/12/94	RECEIVED ON ACCOUNT					\$2,038.40	\$41.60
4/7/94	SHAPE & DETAIL REAR PAN.	JOHN	9.00	\$292.50			
4/7/94	HELP JOHN	GARY	0.25	\$8.13			
4/11/94	SHAPE & FIT REAR PANEL TO FRAME.	JOHN	6.75	\$219.38			
4/12/94	UNBOLT AND LIFT BODY FROM FRAME. TRIM BODY FRAME AND FIT TO BODY, WELD. REMOUNT BODY TO FRAME. RESHAPE REAR PAN AND RELIEVE FOR BODY FRAME. RESHAPE CENTER LINE & CUT HOLES FOR SHACKLE NUTS.	JOHN	10.00	\$325.00			
4/12/94	HELP JOHN PROP BODY.	GARY	0.25	\$8.13			
4/12/94	GRIND WELDS ON BODY, MAKE PATCHES	RICH	8.25	\$259.88			
4/13/94	FAB BODY BRACE REINFORCEMENT & INSTALL BRACES TO BODY. FIT NEW FLOOR PAN EXT. FIT & INSTALL FLOOR PAN BEHIND DRIVER'S SEAT. ASSIST RICHARD AS NEEDED. BEGIN PRELIMINARY FIT OF DECK LID.	JOHN	5.75	\$186.88			
4/13/94	FAB BRACES FOR UPRIGHT BRACES, MAKE PATCHES AND WELD, FIT BODY PANELS AND WELD.	RICH	10.00	\$315.00			
4/13/94	PREPPED AND SEALED THE FIREWALL, PRIMED W/K-200	ARNO	1.50	\$47.25			

TOTAL ACTIVITY TO DATE:

TOTAL HOURS:	384.61	
LABOR COSTS:		\$11,010.21
MATERIAL COSTS:		\$10.41
TOTAL LABOR/MATERIAL:		\$11,020.62
PAYMENTS RECEIVED:		\$8,519.99
QUICK PAY CREDITS:		\$173.88
TOTAL PAYMENTS/CREDITS:		\$8,693.87

4/29/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

1931 CHRYLSE

FAX: 415 Misc. Mechanical Work

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

PREVIOUS STATEMENT RECAP:

4/14/94	STATEMENT BALANCE	\$2,326.75
	QUICK PAY CREDIT IF PAID WITHIN TEN DAYS	(\$46.54)
	BALANCE WITH QUICK PAY CREDIT	\$2,280.21
4/12/94	PAYMENTS RECEIVED SINCE LAST BILLING	\$2,280.22
	QUICK PAY CREDITS APPLIED	\$46.54
	BALANCE FORWARD	(\$0.01)

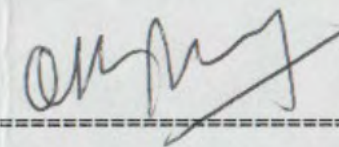
ACTIVITY SINCE LAST STATEMENT:
SEE DETAIL ON PAGE TWO

HOURS:	34.25	
LABOR COSTS:		\$1,108.63
MATERIAL COSTS:		\$193.39
TOTAL LABOR/MATERIAL:		\$1,302.01
PAYMENTS RECEIVED:		\$2,280.22
QUICK PAY CREDITS:		\$46.54
TOTAL PAYMENTS/CREDITS:		\$2,326.76

4/28/94	STATEMENT BALANCE	\$1,302.00
	2% QUICK PAY CREDIT ON ACTIVITY SINCE LAST STATEMENT	(\$26.04)
	BALANCE IF PAID WITHIN TEN DAYS	\$1,275.96

QUICK PAY CREDITS BASED ON 2% OF LABOR AND MATERIAL COSTS THIS BILLING PERIOD

31 Chrysler -



4/29/94

CHRYSLER.WKS

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL	PAYMENTS	Q/P CREDITS
4/14/94	ACTIVITY TO DATE		384.61	\$11,010.21	\$10.41	\$8,519.99	\$173.88
4/21/94	RECEIVED ON ACCOUNT					\$2,280.22	46.54
4/14/94	ALIGN BODY PARTS, DECK LID	RICH	4.50	\$141.75			
4/14/94	FIT REAR INNER PAN & OUTER REAR PAN FOR FLOOR BOARD. REMOVE TWIST FROM DECK LID. CUT PATTERN FOR FLOOR BOARD INSERT. CLAMP BODY BRACES AND DECK LID PIVOT IN PLACE. BRACE AND WELD IN. ALIGN DECK LID TO BODY. ADJUST GAP ON LEFT SIDE OF LID. FIT IN PLACE REAR LOWER BODY PANEL BRACE.	JOHN	10	\$325.00			
4/18/94	REMOVE DECK LID, WELD IN REAR BODY PANEL SUPPORT AND CRACKS IN SKIN AT SUPPORT.	JOHN	1.5	\$48.75			
4/19/94	GRIND WELDS ON REAR PANEL AND STRAIGHTEN ROUGH TO DECK LID. REMOVE DECK LID, METAL FINISHING DENTS. REPLACE RUST IN CENTER REAR OF LID, GRIND WELDS.	JOHN	9	\$292.50			
4/20/94	COMPLETE GRINDING WELDS, HAMMER WELDS AND SHAPE DECK LID AND REINSTALL. SHAPE WITH BODY FOR EDGE GAP. FAB LID BUMPERS AND INSTALL.	JOHN	8.75	\$284.38			
4/25/94	RECEIVED PHOTOS, SEPARATE & CATEGORIZE IN ALBUM	JOHN	0.50	\$16.25			
2/2/94	ANGELS SHEET METAL, INC., SHEAR & FORM MATERIAL				\$66.83		
4/22/94	QUALITY MACHINE SHOP, REGRIND CAM SHAFT				\$126.56		

TOTAL ACTIVITY TO DATE:

TOTAL HOURS:	418.86	
LABOR COSTS:		\$12,118.84
MATERIAL COSTS:		\$203.80
TOTAL LABOR/MATERIAL:		\$12,322.63
PAYMENTS RECEIVED:		\$10,800.21
QUICK PAY CREDITS:		\$220.42
TOTAL PAYMENTS/CREDITS:		\$11,020.63

5/12/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

E: 1931 CHRYLSE

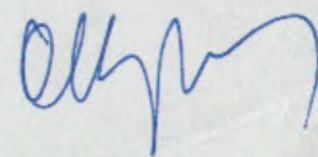
FAX: 415/626-3782

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL	PAYMENTS
5/4/94	STRIPPED BODY	BRYAN	1.50	\$15.00		
5/5/94	STRIPPED WITH STRIPPING WHEEL	BRYAN	5.50	\$82.50		

HOURS: 7.00
LABOR COSTS: \$97.50
MATERIAL COSTS: \$0.00
TOTAL LABOR/MATERIAL: \$97.50
LESS 2% DISCOUNT IF PAID WITHIN TEN DAYS: (\$1.95)
SUB-TOTAL: \$95.55
LESS CREDIT BALANCE: \$0.00
TOTAL: \$95.55



6/24/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

1931 CHRYLSE

FAX: 415/626-3782

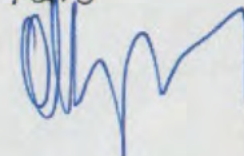
ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL	PAYMENTS
5/4/94	STRIPPED BODY	BRYAN	1.50	\$15.00		
5/5/94	STRIPPED WITH STRIPPING WHEEL	BRYAN	5.50	\$82.50		
6/13/94	FAB NEW BODY BEADING FOR UPPER REAR BOYD. WORK WITH RICHARD AS NEEDED FOR FITTING & WELDING	JOHN	2.50	\$81.25		
6/13/94	BODYWORK, MAKE PATCHES & WELD IN	RICH	10	\$315.00		
6/14/94	CUT OUT OLD METAL, WELD IN NEW	RICH	9.75	\$307.13		
6/15/94	ASSIST RICHARD AS NEEDED	JOHN	1.00	\$32.50		
6/15/94	CUT OUT OLD METAL, WELD IN NEW	RICH	10	\$315.00		
6/21/94	STRIPPED RADIATOR & BLASTED TRUNK	TED	1.5	\$15.00		
6/22/94	COMPLETE FABING R/REAR BODY. BEAD & INSTALL. GRIND & DRESS FOR FINISH. FAB & INSTALL R/R CORNER OF BODY AT DECK LID. GRIND & DRESS. REPAIR L/REAR CORNER OF BODY AT DECK LID. WELD L/R BODY. BEAD, GRIND & DRESS. FAB R/DRIP COLLECTOR & INSTALL. FAB L & R DRIP TUBES & INSTALL	JOHN	10.25	\$333.13		
6/13/94	SOB INVENTORY - CUT OFF WHEELS, 5 PCS				\$21.88	
6/14/94	SOB INVENTORY - 36 ROLOC 10 PCS				\$10.88	
6/15/94	SOB INVENTORY - 50 ROLOC 5 PCS				\$4.88	

HOURS: 52.00
LABOR COSTS: \$1,496.50
MATERIAL COSTS: \$37.63
TOTAL LABOR/MATERIAL: \$1,534.13
LESS 2% DISCOUNT IF PAID WITHIN TEN DAYS: (\$30.68)
SUB-TOTAL: \$1,503.44
LESS CREDIT BALANCE: \$0.00
TOTAL: \$1,503.44

4 tax + 273



7/8/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

E: 1931 CHRYLSE

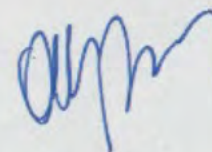
FAX: 415/626-3782

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
6/23/94	REMOVE RT DOOR FOR REPAIR. GO THROUGH PARTS WITH OJ TO DETERMINE WHAT IS NEEDED, REPAIRED OR REPLACED. STRIGHTEN REAR LOWER PANEL. HEAT & HAMMER WELDS ON UPPER REAR PANEL & FINISH REPAIR. ALIGN UPPER REAR PANEL TO DECK LID, DO FINAL STRAIGHTENING.	JOHN	10.00	\$325.00	
6/23/94	BEAD BLASTED GAS TANK	TED	3.00	\$30.00	
6/27/94	FINISH METAL WORK ON UPPER REAR BODY PANEL. CUT METAL FOR REAR FENDERS. ROLL TO ROUGH SHAPE. BEGIN FABING LEFT REAR FENDER & FIT TO BODY.	JOHN	8.75	\$284.38	
6/27/94	SAND BODY PARTS	JOHNB	4.75	\$47.50	
6/28/94	SHAPE & FIT L/REAR FENDER	JOHN	9.00	\$292.50	
6/29/94	FINAL SHAPING L/REAR FENDER	JOHN	9.75	\$316.88	
6/27/94	BEAD BLASTED AND PREPED PARTS	TED	3.75	\$37.50	
7/5/94	SHAPE RT & LFT REAR FENDERS	JOHN	10.10	\$328.25	
7/6/94	SHAPE & SIZE LFT & RT REAR FENDERS, RESHAPE REAR PAN AT RT REAR FENDER. CUT OUT FRONT FENDERS & BEGIN SHAPING FIRST ONE.	JOHN	10.00	\$325.00	
7/6/94	BEAD BLASTED PARTS	TED	2.50	\$25.00	
6/30/94	MODESTO STEEL CO. - 2 SHEETS COLD ROLL 18 GA.				\$66.84
6/30/94	SWENDEMAN HARDWARE - ELEVATOR BOLT				\$3.35

HOURS: 71.60
LABOR COSTS: \$2,012.00
MATERIAL COSTS: \$70.19
TOTAL LABOR/MATERIAL: \$2,082.19
LESS 2% DISCOUNT IF PAID WITHIN TEN DAYS: (\$41.64)
SUB-TOTAL: \$2,040.54
LESS CREDIT BALANCE: \$0.00
TOTAL: \$2,040.54



7/22/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

E: 1931 CHRYLSE

FAX: 415/626-3782

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

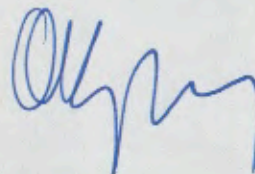
DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
7/7/94	ASSIST JOHN W/PEXTO	GARY	0.50	\$16.25	
7/7/94	STRAIGHTEN AND WELDED FLY WHEEL PAN	JOHNB	2.50	\$37.50	
7/7/94	SHAPE FIRST FRONT FENDER. FOLD EDGES & ROLL WITHOUT WIRE. ASSIST JOHNB WITH FLYWHEEL PAN.	JOHN	9.50	\$308.75	
7/11/94	FINISH SHAPING FIRST FRONT FENDER, READY FOR FINAL. FAB PATCHES FOR LFT & RT COWL HOLES FOR SPARE TIRES AND INSTALL, GRIND & FINISH	JOHN	10.25	\$333.13	
7/12/94	FAB LOWR R/DOOR FRAME SECTION & INSTALL. FAB NEW LOWER DOOR SKIN SECTION & INSTALL. GRIND TO FINISH, BEAD BLAST, METAL PREP. REMOVE DOORS.	JOHN	10.25	\$333.13	
7/13/94	CUT APART FENDER BRACKETS FOR RUST REMOVAL, BEAD BLASTED FENDER BRACKETS, AND PREP FOR WELDING.	JOHNB	3.75	\$56.25	
7/13/94	BEAD BLASTED GAS TANK AND COATED WITH METAL PREP. GRIND AND DRESS WELDS ON FENDER BRACKETS THEN COATED WITH METAL PREP.	JOHNB	5.50	\$82.50	
7/13/94	FAB L & R INNER REAR FENDER PANELS. TACK INTO POSITION. DRILL HOLES FOR MOUNTING L & R SIDES TO REAR PAN. INSTALL L & R DOORS. DRILL DRAIN HOLES IN BOTTOM OF RT DOOR & SPOT WELD SKIN SECTION. BEGIN FAB RT DOOR STRIKER. REMOVE VENT FROM COWL.	JOHN	6.00	\$195.00	
7/14/94	BEAD BLAST FLOOR PANEL AND REMOVE AND REPLACE RUSTY BRACKETS	JOHNB	4.00	\$60.00	
7/14/94	FAB 2 ANGLES (45 DEGREE)	GARY	0.25	\$8.13	
7/14/94	REMOVE DASH LIGHTS (FROZEN SOLID, CUT RIVETS & REMOVE COWL VENT MECHANISM. COMPLETE FABING RT DOOR STRIKER & NUT PLATE & INSTALL. CUT BRACING FOR BODY & WELD IN. REMOVE BODY BOLTS. SET UP BODY STAND. REMOVE BODY & SET ONTO STAND.	JOHN	7.75	\$251.88	
7/18/94	CHASSIS DISASSEMBLY, STEERING BOX OVERHAUL	OJ	10.00	\$315.00	
7/18/94	SAND BLAST FRAME, DISASSEMBLE FRONT END, DISASSEMBLE FRONT & REAR AXLE	CT	10.00	\$150.00	

7/22/94

CHRYSLER.WKS

7/18/94 DISMOUNT WHEELS, PULL WHEELS FROM FRAME, PREPARE TO SANDBLAST, REBUILD SHOCKS, TAKE APART & CLEAN, BEAD BLAST	BILL	8.00	\$200.00
7/19/94 STRIPPED PAINT AND CLEANED RAD	JOHNB	2.50	\$37.50
7/19/94 FINISH ASSEMBLY STERRING BOX, CONTINUE CHASSIS DISASSEMBLY	OJ	5.00	\$157.50
7/19/94 SAND BLAST FRAME, BEAD BLAST PARTS, CLEAN PARTS	CT	8.00	\$120.00
7/19/94 CONTINUE REBUILDING SHOCKS, CLEANUP SPINDLES, CLEANUP WHEEL DRUMS, BAG BEARING RACES, REMOVE BELLY PAN FROM FRAME, ASSIST CT ON CAR	BILL	7.50	\$187.50
7/19/94 HELP WITH AXLES & FRAME, CHECK NEW & OLD FRONT AXLE	JOHN	1.50	\$48.75
7/20/94 CUT OFF RIVETS	JOHNB	0.50	\$7.50
7/20/94 PREP STEERING BOX, START BLOCKING DECK LID	ARNO	1.50	\$47.25
7/20/94 CLEAN, LABLE, DISASSEMBLE STEERING LINKAGE AND FRONT AXLE	OJ	4.00	\$126.00
7/20/94 BEAD BLAST PARTS & CLEAN, CUT & REMOVE RIVETS	CT	7.00	\$105.00
7/20/94 ASSIST CT & JOHNB AS NEEDED	JOHN	0.75	\$24.38
7/20/94 SOB INVENTORY - 10 BAGS SAND			\$62.50
7/20/94 SOB INVENTORY - BODY WORK MATERIALS			\$6.25

HOURS:	126.50	
LABOR COSTS:		\$3,208.88
MATERIAL COSTS:		\$68.75
TOTAL LABOR/MATERIAL:		\$3,277.63
LESS 2% DISCOUNT IF PAID WITHIN TEN DAYS:		(\$65.55)
SUB-TOTAL:		\$3,212.07
LESS CREDIT BALANCE:		\$0.00
TOTAL:		\$3,212.07



8/5/94

CHRYSLER.WI

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

Vendor # 21756

TO: [REDACTED] E: 1931 CHRYLSE

FAX: 415/626-3782

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
7/21/94	SAND BLASTED FRAME, CUT AND DRILLED OUT RIVETS				
7/21/94	BEAD BLASTED, METAL PREPPED	CT	8.00	\$120.00	
7/21/94	OVERSEE DISASSEMBLY OF CHASSIS & STEERING				
7/21/94	COMPONENTS	OJ	3.50	\$110.25	
7/21/94	DRILL OUT RIVETS FROM FRAME, BEGIN BODY WORK	RICH	9.00	\$283.50	
7/21/94	WORK ON FRAME, REMOVE SHACKLE HOLDERS, BRACES.				
7/21/94	STARTED TO PULL REAR END APART	BILL	6.00	\$189.00	
7/21/94	PRIMED DP90	ARNO	1.00	\$31.50	
7/25/94	SAND BLAST WHEELS, BEAD BLAST REAR END, TAKE				
7/25/94	APART FRAME	CT	2.00	\$30.00	
7/25/94	ASSIST BILL WITH REAR END DISASSEMBLY, CLEAN				
7/25/94	PARTS, BAG & LABEL	OJ	4.00	\$126.00	
7/25/94	BODY WORK	RICH	10.00	\$315.00	
7/25/94	FINISH PULLING REAR END APART, CLEAN PARTS, BEAD				
7/25/94	BLAST BACKING PLATES, PREP AND STRAIGHTEN TIE ROD,				
7/25/94	CLEAN UP 3RD MEMBER.	BILL	8.50	\$267.75	
7/25/94	WELD INNER FENDER, EXT TO L/REAR FENDER. HAMMER &				
7/25/94	GRIND WELD. RADIUS INNER FENDER EXT. BEAD BLAST				
7/25/94	FRONT CROSS MEMBER AND MARK AREA TO BE REPLACED.	JOHN	2.50	\$81.25	
7/26/94	BODY WORK	RICH	10.00	\$315.00	
7/26/94	BEAD BLAST COWL VENT MECH., REASSEMBLE COMPONENTS.				
7/26/94	FAB NEW SPRING TO FIT AND INSTALL. INSTALL VENT				
7/26/94	AND ADJUST TO BODY. BRONZE RUSTED AREAS AROUND				
7/26/94	AND IN VENT WELL. REFIT WINDSHIELD FRAME TO BODY				
7/26/94	AND TRIM SHEET METAL TO FIT. REMOVE R/REAR FENDER,				
7/26/94	WELD INNER PANEL IN PLACE. HAMMER & FINISH WELD.				
7/26/94	REINSTALL R/REAR FENDER & BEGIN FINAL SHAPING.				
7/26/94	CUT RADIUS' ON 2ND FRONT FENDER, R/REAR & L/REAR.	JOHN	10.00	\$325.00	
7/27/94	SAND BLASTED FRAME	CT	3.00	\$45.00	
7/27/94	BODY WORK	RICH	9.50	\$299.25	
7/27/94	FAB & REPAIR FRONT CROSS MEMBER	JOHN	5.00	\$162.50	

8/5/94

CHRYSLER.WKS

7/28/94 BODY WORK	RICH	10.00	\$315.00	
7/28/94 COMPLETE FAB OF FRONT CROSS MEMBER	JOHN	0.50	\$16.25	
8/1/94 BODY WORK	RICH	9.50	\$299.25	
8/1/94 BEGIN #2 FRONT FENDER	JOHN	0.25	\$8.13	
8/1/94 BEAD AND SAND BLAST FRONT AXEL & WHEELS	JOHN2	2.50	\$37.50	
8/2/94 BLOCK BODY WORK	ARNO	5.25	\$165.38	
8/2/94 BODY WORK	RICH	9.50	\$299.25	
8/2/94 FAB #2 FRONT FENDER	JOHN	3.25	\$105.63	
8/3/94 BODY WORK	RICH	9.50	\$299.25	
8/3/94 FAB #2 FRONT FENDER	JOHN	9.75	\$316.88	
8/3/94 SAND BLAST WHEELS	JOHN2	7.50	\$112.50	
8/3/94 ASSIST RICHARD W/BODY WORK	BILL	4.50	\$112.50	
7/27/94 SOB INVENTORY - BONDO, SAND PAPERS (LONG BOARD & DISCS)				\$24.03
7/27/94 SOB INVENTORY - WEEK'S SUPPLY OF SAND MATERIALS (18 BGS)				\$112.50
8/2/94 SOB INVENTORY - SAND PAPER				\$1.60
8/3/94 SOB INVENTORY - SAND (3 BGS)				\$18.75
8/3/94 SOB INVENTORY - BODY WORK MAT'L				\$24.86

HOURS: 164.00
 LABOR COSTS:
 MATERIAL COSTS:
 TOTAL LABOR/MATERIAL:

\$4,788.50
 \$181.74
 \$4,970.24

+ tax 13.18

4983.42 ✓

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$99.40 FROM THE TOTAL
 IF POSTMARKED BY 8/19/94

✓ 99.66 / Alac
 4883.76

ALC 7501

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8/19/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

E: 1931 CHRYLSE

FAX: 415/626-3782

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
8/4/94	BODY WORK	ARNO	5.75	\$181.13	
8/4/94	BODY WORK	RICH	8.00	\$252.00	
8/9/94	FAB FRAME CHANNELS (L.O.)	GARY	1.50	\$48.75	
8/9/94	ASSIST GARY WITH FRAME PARTS	JOHN	0.25	\$8.13	
8/9/94	BODY WORK	RICH	10.00	\$315.00	
8/10/94	STRAIGHTEN OUT PARTS FOR FRAME RAILS, LAYOUT FRAME RAILS. INCLUDES TOOLING FOR HAND BRAKE.	KIM	2.00	\$63.00	
8/10/94	FAB FRAME CHANNELS ASMI (1:00)	GARY	1.50	\$48.75	
8/10/94	BODY WORK	RICH	8.75	\$275.63	
8/11/94	LAYOUT AND FIT FRAME RAILS	KIM	7.00	\$220.50	
8/15/94	FIT INNER FRAME RAILS AND TACK WELD IN NEW FRAME RAILS AND READY FOR WELDING.	KIM	3.00	\$94.50	
8/15/94	MAKE UP BOLTS FOR BACK FENDERS, INSTALL & CUT TO SIZE	RICH	4.25	\$133.88	
8/15/94	WATER SAND FENDER & BRACKETS	RICH	6.25	\$196.88	
8/16/94	WELD FRAME HORN TO CHASSIS AND GRIND WELDS, LAYOUT RIGHT SIDE RAILS AND READY FOR WELDING.	KIM	10.00	\$315.00	
8/17/94	ASSIST KIM STRAIGHTEN & ALIGN FRAME	JOHN	0.75	\$24.38	
8/17/94	WELD UP RAILS AND GRIND WELDS, STRAIGHTEN OUT FRAME TO SQUARE, START FITTING IN CROSS MEMBERS	KIM	7.50	\$236.25	
8/4/94	SOB INVENTORY - BODY WORK MATERIALS				\$15.00
8/15/94	SOB INVENTORY - BODY SHOP MATERIALS				\$4.74

HOURS: 76.50
LABOR COSTS: \$2,413.75
MATERIAL COSTS: \$19.74
TOTAL LABOR/MATERIAL: \$2,433.49

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$48.67 FROM THE TOTAL
IF POSTMARKED BY 9/02/94

9/7/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

1931 CHRYLSE

FAX: 415/626-3782

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
8/18/94	INSTALL AND FIT CROSS MEMBERS	KIM	9.00	\$283.50	
8/22/94	BUCK RIVETS IN CROSSMEMBERS TO FRAME	KIM	10.00	\$315.00	
8/22/94	FINISH REAR RT FENDER	JOHN	9.25	\$300.63	
8/22/94	MOUNT BACK PANEL, BODY WORK	RICH	10.00	\$315.00	
8/23/94	COMPLETE RT REAR FENDER & BEGIN LEFT	JOHN	5.00	\$162.50	
8/23/94	BODY WORK ON BACK PANEL, FIT BACK FENDER, BODY WORK ON FENDER, TRIM AND INNER FENDER	RICH	10.00	\$315.00	
8/24/94	COMPLETE LEFT REAR FENDER & BEGIN FINISHING FRONT FENDERS	JOHN	6.00	\$195.00	
8/24/94	BODY WORK ON FENDER, FIT TO CAR & BACK PANEL REMOVE WINDSHIELD	RICH	10.00	\$315.00	
8/24/94	SANDED AND USED STRIPPING WHEEL ON TRUNK LID, DRILLED OUT RIVETS ON HOOD AND REMOVED HOOD HANDLES	CT	2.50	\$37.50	
8/24/94	DECK LID BODY WORK & PREP FOR PRIMER	ARNO	5.00	\$157.50	
8/25/94	INSTALL RIVETS IN FRAME AND CROSSMEMBERS.	KIM	2.00	\$63.00	
8/25/94	STRAIGHTEN AXEL & ALIGN KING PINS. ALIGN SPRING PERCHES.	JOHN	1.50	\$48.75	
8/29/94	BODY WORK ON FENDER & WHEEL WELL	RICH	10.25	\$322.88	
8/29/94	LAY OUT HOLES IN FRAME FOR SHOCKS ND CROSSMEMBER. RIVET IN CROSSMEMBER & TANK SUPPORT CROSSMEMBER. RIVET SPARE TIRE SUPPORT BRACKETS.	KIM	9.50	\$299.25	
8/30/94	BODY WORK ON DASH COWL & COWL VENT	RICH	10.25	\$322.88	
8/30/94	LAYOUT AND SHEAR FUEL TANK STRAPS AND THREAD RODS FOR SUPPORT BRACKETS	KIM	2.00	\$63.00	
8/30/94	STRIP HOOD SIDE PANELS, GRIND RIVETS ON FRAME	BILL	5.00	\$125.00	
8/31/94	BODY WORK ON COWL HOOD PANELS, PUT BODY ON FRAME	RICH	9.50	\$299.25	

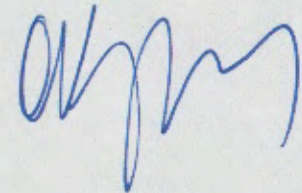
9/7/94

CHRYSLER.WKS

8/22/94 SOB INVENTORY - BODY WORK MATERIALS, DECK LID	\$12.50
8/24/94 SOB INVENTORY - BODY WORK MATERIALS	\$23.84
8/29/94 ANGELS SHEET METAL - 6 SQ FT 10 GA. BLK, SHEAR & POWER BRAKE	\$54.20
8/31/94 SOB INVENTORY - BODY WORK MATERIALS	\$33.94

HOURS:	126.75	
LABOR COSTS:		\$3,940.63
MATERIAL COSTS:		\$124.48
TOTAL LABOR/MATERIAL:		\$4,065.11

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$81.30 FROM THE TOTAL
IF POSTMARKED BY 9-17-94

9/15/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

E: 1931 CHRYLSE

FAX: 415/626-3782

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
9/1/94	BODY WORK ON HOOD PANELS, PRIME BODY PARTS	RICH	10.00	\$315.00	
9/6/94	FIT BODY TO CHASSIS, PULL HORNS DOWN TO FIT REAR APRON TO NEW HORNS, SHIM BODY TO FIT DOORS.	KIM	7.00	\$220.50	
9/6/94	ASSIST KIM WITH PULLING SETUP & ALIGNMENT REQUIREMENTS	JOHN	0.75	\$24.38	
9/7/94	PREP & PRIME BODY PARTS	RICH	4.00	\$126.00	
9/8/94	BEGAN BODY WORK ON FRAME	ARNO	6.00	\$189.00	
9/12/94	BODY WORK ON FRAME, SKIM COAT	ARNO	6.50	\$204.75	
9/12/94	STRIP INSIDE OF BODY & PRIME	RICH	10.00	\$315.00	
9/13/94	BODY WORK ON FRAME, PREPPED & SET UP IN BOOTH, SPRAYED PRIMER	ARNO	9.25	\$291.38	
9/14/94	SAND K200 ON DOOR	RICH	1.00	\$31.50	
7/27/94	ANGELS SHEET METAL - 16 1/2 X 26 1/2 12 GA. BLK				\$12.75
8/25/94	R. J. LEAHY COMPANY - STEEL ROUND RIVET 3/8 X 3/4 AND 7/16 X 3/4				\$36.64
9/1/94	SOB INVENTORY - BODY WORK MATERIALS 2 POTS DP90				\$28.00
9/7/94	SOB INVENTORY - BODY WORK MATERIALS, 3 POTS K200				\$42.00
9/8/94	SOB INVENTORY - BODY WORK MATERIALS (GRINDING DISCS, ASST GT SAND PAPER)				\$50.00
9/12/94	SOB INVENTORY - BODY WORK MATERIALS (DP90, K200, SANDING MATERIALS)				\$97.76
9/13/94	SOB INVENTORY - K-200, K201				\$28.00
9/14/94	SOB INVENTORY - ASST. SANDING MATERIALS				\$1.68

HOURS: 54.5
LABOR COSTS: \$1,717.50
MATERIAL COSTS: \$296.83
TOTAL LABOR/MATERIAL: \$2,014.33

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$40.29 FROM THE TOTAL
IF POSTMARKED BY 9-26-94

9/30/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

1931 CHRYLSE

FAX: 415/626-3782

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
9/15/94	PREP WORK, BODY PARTS	ARNO	2.50	\$78.75	
9/15/94	INSPECT SPOKED RIMS FOR BEST FIVE (THERE ARE TWO SETS OF THREE - DIFFERENT SPOKES. NOT SAFE FOR USE. RECOMMEND RE-SPOKE).	JOHN	0.25	\$8.13	
9/15/94	BLOCK & GLAZE BODY PARTS	RICH	9.50	\$299.25	
9/19/94	WATER SAND FRAME	RICH	4.00	\$126.00	
9/19/94	SANDED FRAME	MATT	1.50	\$15.00	
9/20/94	WATER SAND FRAME, PREP FOR SEAL & PAINT	RICH	5.00	\$157.50	
9/21/94	SAND FENDERS, HOOD, MISC. PARTS	GARYW	3.00	\$75.00	
9/21/94	WATER SAND BODY PARTS & GLAZE FOR REPRIME	RICH	2.00	\$63.00	
9/22/94	BEAD BLASTED SPRINGS	MATT	1.25	\$12.50	
9/26/94	WATER SAND, HANG FRAME IN BOOTH	RICH	9.50	\$299.25	
9/26/94	DISASSEMBLED, BEAD BLASTED SPRINGS	MATT	2.00	\$20.00	
9/26/94	PAINTED SEALER & COLOR ON FRAME	ARNO	3.00	\$94.50	
9/27/94	DISASSEMBLE, BEAD BLAST REAR SPRINGS.	BILL	4.00	\$100.00	
9/27/94	ASSIST OJ AS NEED & MOVE FRAME.	JOHN	1.00	\$32.50	
9/27/94	CLEAN PARTS FOR PAINT, CHASSIS PARTS, REAR BRAKE BACKING PLATES, SPRING PINS, ETC.	OJ	7.50	\$236.25	
9/27/94	WATER BLOCK BODY FOR REPRIME	RICH	10.00	\$315.00	
9/27/94	BEAD BLASTED SPRINGS	MATT	1.00	\$10.00	
9/27/94	WET SAND BODY	GARYW	7.50	\$236.25	
9/28/94	FINISH BEAD BLASTING SPRINGS	BILL	2.50	\$62.50	
9/28/94	MATERIAL CHARGE OUT	JOHN	1.00	\$32.50	
9/28/94	ROUGH STRAIGHTEN GRILL SHELL. REMOVE GRILL & FREE UP MECHANISIM. REMOVE NUT, BOLTS, & BRACKETS, AND NAME TAG FOR CHROME. BEGIN BEAD BLASTING GRILL FOR REPAIR.	JOHN	1.50	\$48.75	
9/28/94	CLEAN PARTS FOR CHASSIS ASSEMBLY, BRAKE HARDWARE.	OJ	2.50	\$78.75	
9/28/94	WATER BLOCK BODY FOR REPRIME, PRIME AND PAINT SUSPENSION PARTS	RICH	9.00	\$283.50	
9/28/94	SAND AND PREP SUSPENSION PARTS	GARYW	6.00	\$189.00	
9/28/94	SET PARTS UP IN BOOTH. BODY WORK ON STEERING ROD. PREP PARTS	ARNO	3.50	\$110.25	

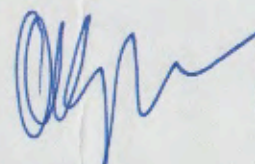
9/30/94

CHRYSLER.WKS

9/13/94	DENTONI'S WELDING WORKS, INC. - FRONT SPRING ASSEMBLY, CB W/NUT,	
9/13/94	REBOUND ASSY, REPAIR LEAF, RUBBER INCASED BUSHING, LABOR	\$727.03
9/20/94	DAN'S DISTRIBUTING - SATIN BLACK & CATALYST	\$235.69
9/21/94	SOB INVENTORY - SANDING MATERIALS	\$1.02
9/21/94	SOB INVENTORY - SANDING MATERIALS	\$7.34
9/22/94	STEELE RUBBER PRODUCTS - ASST GROMMETS, PAD - DOOR JAMB, ACCELERTOR PEDAL, PADS - HOOD CORNERS, MOUNTING PAD - WINDSHIELD POST, NIPPLE - SPARKPLUG WIRE AT SPARKPLUG	\$392.33
9/22/94	MOUSIE'S DELIVERY - DENTONI'S WELDING, 6 SPRINGS	\$25.00
9/26/94	SOB INVENTORY - SANDING MATERIALS	\$3.36
9/27/94	SOB INVENTORY - SANDING MATERIALS	\$1.28
9/27/94	SOB INVENTORY - SANDING MATERIALS	\$1.28
9/28/94	SOB INVENTORY - SANDING & PRIMING MATERIALS	\$30.56
9/28/94	SOB INVENTORY - SANDING MATERIALS	\$1.92
9/28/94	SOB INVENTORY - SHEET METAL SHOP MATERIALS TO DATE	\$339.94
9/28/94	SOB INVENTORY - PAINT SHOP MATERIALS	\$43.00

HOURS:	100.5	
LABOR COSTS:		\$2,984.13
MATERIAL COSTS:		\$1,809.74
TOTAL LABOR/MATERIAL:		\$4,793.86

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$95.88 FROM THE TOTAL
IF POSTMARKED BY 10/10/94

10/14/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO: [REDACTED] : 1931 CHRYLSE

FAX: 415/626-3782

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
9/29/94	COMPLETE BEAD BLASTING GRILL. FREE GRILL LOUVER MECHANISM. STRAIGHTEN ALL GRILL LOUVERS AND ALIGN. STRAIGHTEN GRILL SHELL CENTER BAR. PRESSURE TEST FUEL TANK. BEGIN STRAIGHTENING DAMAGE. REMOVE ONE END FOR ACCESS.	JOHN	10.00	\$325.00	
9/29/94	PREP & PAINT SPRINGS. GLAZE & SAND BODY	RICH	5.00	\$157.50	
9/29/94	WET SAND BODY	GARYW	1.50	\$37.50	
9/29/94	ASSEMBLE REAR SPRINGS, BEND SPRING CLAMPS	BILL	3	\$82.50	
9/30/94	DRILLED SPRINGS TO MOUNT CLAMPS, DISASSEMBLY OF OLD SPRINGS FOR USE OF PARTS ON NEW SPRINGS.	BILL	5.00	\$137.50	
10/3/94	GLAZE, PREP, & PRIME BODY WITH K200	RICH	7.00	\$220.50	
10/3/94	REBUILD RER WHEEL CYLINDERS, INSTALL FRONT SPINDLES ON FRONT AXEL, REBUILD TIE ROD ENDS ON DRAG LINK, MEASURE FRAME FOR SPRING BUSHINGS.	OJ	10.00	\$315.00	
10/3/94	PARTIAL ASSEMBLY OF FRONT SPRINGS, PREP CLAMPS, BRACKETS	BILL	3.00	\$82.50	
10/4/94	STRAIGHTEN FUEL TANK COMPLETE. REMOVE REMAINING END CAP. REPLACE PICK UP TUBE. REMOVE & DISASSEMBLE FUEL FLOAT LEVEL SENDING UNIT. CLEAN AND RESEAL CORK FLOATS. TEST CONTINUITY, READY FOR INSTALLING. REMOVE DAMAGED FUEL BAFFLE AND REPAIR.	JOHN	8.00	\$260.00	
10/4/94	WATER BLOCK & GLAZE HOOD & DECK LID	RICH	10.25	\$322.88	
10/4/94	FINISH FRONT SPRINGS ASEMBLY	BILL	1.50	\$41.25	
10/5/94	REASSEMBLE FUEL TANK & SOLDER. ALIGN CRACKS IN GRILL LOUVERS & WELD AND STRAIGHTEN AT PIVOTS WHERE NECESSARY.	JOHN	6.00	\$195.00	
10/5/94	WATER BLOCK & GLAZE FENDER & BACK PANEL	RICH	9.00	\$283.50	
10/5/94	PREP SPRINGS FOR PAINTING	GARYW	2.00	\$50.00	
10/5/94	CLEAN AND PREP SUSPENSION PART FOR CHASSIS ASSY.	OJ	2.50	\$78.75	
10/6/94	SAND, GLAZE, PREP, & PRIME BODY PARTS	RICH	9.50	\$299.25	
10/10/94	WATER SAND BODY FOR PAINT.	RICH	8.00	\$252.00	
10/11/94	WATER BLOCK BODY FOR PAINT	RICH	4.50	\$141.75	

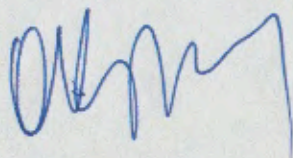
10/14/94

CHRYSLER.WKS

10/11/94	WET SAND BODY	GARYW	5.50	\$137.50	
10/12/94	SORTING PARTS GOING TO PAINT. RENOVATE MASTER CYLINDER PUSH ROAD AND METAL PREP. REPAIR CRACK IN STARTER LINKAGE HOUSING. DISASSEMBLE BRAKE LEVER FOR CHROME.	JOHN	2.75	\$89.38	
10/12/94	WATER SAND BODY FOR PAINT, PRIME PARTS	RICH	9.50	\$299.25	
10/12/94	WET SAND BODY & FENDER DOORS	GARYW	5.50	\$137.50	
10/12/94	WET SAND HOOD & TRUNK	GARYW	4.00	\$100.00	
9/29/94	SOB INVENTORY - SANDING/GRINDING MATERIALS				\$3.36
9/29/94	SOB INVENTORY - SANDING MATERIALS				\$1.20
10/3/94	SOB INVENTORY - SANDING/GRINDING/PRIME MATERIALS				\$43.68
10/4/94	SOB INVENTORY - SANDING/GRINDING MATERIALS				\$2.56
10/5/94	SOB INVENTORY - SANDING/GRINDING MATERIALS				\$6.60
10/5/94	SOB INVENTORY - SANDING/GRINDING MATERIALS				\$2.56
10/11/94	SOB INVENTORY - SANDING MATERIALS				\$1.71
10/11/94	BEKO RADIATOR CORES - 21 X 19 1/4 X 3 1/8				\$299.79
10/12/94	SOB INVENTORY - SAND, PREP MATERIALS				\$79.40

HOURS:	133	
LABOR COSTS:		\$4,046.00
MATERIAL COSTS:		\$440.86
TOTAL LABOR/MATERIAL:		\$4,486.86

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$89.74 FROM THE TOTAL
IF POSTMARKED BY 10/24/94

10/27/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO: [REDACTED] : 1931 CHRYLSE

FAX: 415/626-3782

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
10/13/94	SORT PARTS FOR REPAIR. PREP PARTS FOR CHROME.				
	REPAIR DOOR STRIKER.	JOHN	8.00	\$260.00	
10/13/94	WET SAND BODY, DOORS, FENDERS	GARYW	6.00	\$150.00	
10/13/94	PREP, SEAL & PAINT BODY	RICH	6.00	\$189.00	
10/17/94	ORGANIZE ENGINE COMPONENTS FOR RESTORATION	OJ	1.50	\$47.25	
10/17/94	PREP PARTS FOR CHROME	JOHN	10.25	\$333.13	
10/17/94	BEAD BLAST PARTS	GARYW	6.50	\$162.50	
10/18/94	COMPLETE CHROME FOR HOOD, WINDSHIELD, RUNNING LIGHTS AND STOP LIGHT. MAKE LIST OF CHROME PIECES.				
	REPAIR LEFT REAR BUMPER RETAINER. BEGIN REPAIR				
	TAIL LIGHT & LICENSE BRACKET.	JOHN	8.50	\$276.25	
10/18/94	WET SAND BODY	GARYW	7.50	\$187.50	
10/18/94	WATER SAND & REPAINT BODY	RICH	10.00	\$315.00	
10/19/94	FABRICATE SHIMS FOR SPRING HANGER BUSHINGS, INSTALL BUSHINGS AND PINS.	KIM	4.00	\$126.00	
10/19/94	ORGANIZE RESTORATION WITH JOHN	OJ	1.00	\$31.50	
10/19/94	COMPLETE REPAIR OF TAIL LIGHT AND LICENSE BRACKET.				
	FAB & INSTALL NEW WIRE LOOM CLAMPS FOR BRACKET.				
	DISASSEMBLE HEAD LAMP ASSEMBLIES AND BEGIN REPAIR.	JOHN	10.25	\$333.13	
10/19/94	SAND FENDERS & PARTS	GARYW	2.50	\$62.50	
10/19/94	BEAD BLAST PARTS	GARYW	3.50	\$87.50	
10/20/94	DISASSEMBLE RADIATOR. BEAD BLAST RIMS AND RADIATOR PARTS. DISC GRIND HEADLIGHTS AND OTHER PARTS.	GARYW	10.00	\$250.00	
10/20/94	REPAIR HEADLIGHT BUCKET. HELP GARY DISASSEMBLE RADIATOR.	JOHN	4.75	\$154.38	
10/24/94	WATER SAND BODY	RICH	10.00	\$315.00	
10/24/94	BEAD BLAST RIMS AND OTHER PARTS. WET SAND PARTS AND LEAF SPRINGS. BEAD BLAST RADIATOR PARTS.	GARYW	10.00	\$250.00	
10/24/94	COMPLETE HEADLIGHT BUCKET REPAIR. BEGIN SECOND HEADLIGHT BUCKET. ANNEAL HEADLIGHT RING AND BEGIN REPAIR.	JOHN	5.25	\$170.63	

10/27/94

CHRYSLER.WKS

10/25/94	SET UP CHASSIS, CLEAN UP SUSPENSION FASTNERS, ASSEMBLE SPRING SHACKELS, INSTALL STEERING BOX, ASSEMBLE PARTS ON FRONT AXLE, MEASURE FOR FUEL AND BRAKE LINES.	KIM	5.00	\$157.50	
10/25/94	WATER SAND AND FINE LINE BODY	RICH	7.00	\$220.50	
10/25/94	WATER SAND DOORS, BACK PANEL, PAINT SUSPENSION PARTS.	RICH	9.50	\$299.25	
10/25/94	DISC GRIND AND SAND LEAF SPRINGS.	GARYW	4.50	\$112.50	
10/26/94	ASSEMBLE CHASSIS, FIT AND RUN BRAKE LINES, INSTALL FRONT SPRINGS AND INSTALL FRONT AXLE, CLEAN UP AND INSTALL FRONT AND REAR FLEX BRAKE HOSE.	KIM	8.50	\$267.75	
10/26/94	MOVE FRAME INTO SHOP. LAYOUT SUSPENSION COMPONENTS	O.J.	6.00	\$189.00	
10/27/94	SORT THROUGH PARTS TO BE RESTORED. REBUILD MASTER CYLINDER. CLEAN ENGINE COMPONENTS TO BE RESTORED. CLEAN SHELVES OF OLD PARTS, COMPILE LIST OF PARTS NEEDED.	O.J.	9.50	\$299.25	
10/13/94	SOB INVENTORY - PAINT SHOP MATERIALS				\$17.40
10/17/94	BAECHLER MACHINE - DISASSEMBLED BLOCK & BOILED, MAGNAFLUXED BLOCK AND CRANKSHAFT (NO CRACKS). REGROUND CRANKSHAFT (RODS & MAINS). ACID DIPPED BLOCK. RE-BORED CYLINDERS TO 3.312.				\$1,174.30
10/18/94	T.J.MACHINING - 2 PC 4140 SHOULDER BOLTS 7/16-20, 2 PC NUTS 7/16-20				\$77.09
10/18/94	SOB INVENTORY - SANDING MATERIALS				\$35.08
10/19/94	T.J.MACHINING - 4 PC BRASS WASHERS				\$69.04
10/20/94	BABBITT BEARING SERVICE - POUR & SEMI 8 RODS, POUR & SEMI 5 MAINS				\$668.50
10/20/94	SOB INVENTORY - GRINDING/SANDING MATERIALS				\$2.03
10/25/94	SOB INVENTORY - GRINDING/SANDING MATERIALS				\$7.20

HOURS:	175.5	
LABOR COSTS:		\$5,247.00
MATERIAL COSTS:		\$2,050.64
TOTAL LABOR/MATERIAL:		\$7,297.64

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$145.95 FROM THE TOTAL
IF POSTMARKED BY 11/06/94

11/10/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

R: 1931 CHRYLSE

FAX: 415/626-3782

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
10/27/94	BEAD BLAST RADIATOR.	GARYW	1.00	\$25.00	
10/27/94	WATER SAND BACK PANEL, SEAL, TAPE BODY	RICH	8.50	\$267.75	
10/27/94	INSTALL FUEL TANK. FINISH FABRICATING & INSTALL TANK STRAPS. RUN FUEL LINE FROM TANK TO FRONT OF CHASSIS. CLEAN UP FASTENERS AND MAKE UP FASTENERS. FINISH STEERING COMPONENTS.	KIM	8.00	\$252.00	
10/27/94	FAB RADIATOR TANKS & TRIM	GARY	2.50	\$81.25	
10/27/94	REMOVE PATCHES AND PARTS FROM TOP RAD TANK & CLEAN FOR REPRODUCING. FINISH 2ND HEAD LIGHT BUCKET.	JOHN	1.75	\$56.88	
10/28/94	SCUFF, SEAL & PAINT DOORS AND BACK PANEL	RICH	3.00	\$94.50	
10/31/94	HANG DOORS ON BODY.	GARYW	3.50	\$87.50	
10/31/94	SAND FENDERS	GARYW	1.00	\$25.00	
10/31/94	FIT DOORS & STRIPE, FIX SPOT ON COWL, TAPE OFF BODY.	RICH	10.00	\$315.00	
10/31/94	FAB RADIATOR TANKS & TRIM	GARY	5.00	\$162.50	
10/31/94	ASSIST ALIGNING DOOR.	JOHN	0.50	\$16.25	
11/1/94	BEAD BLAST RIMS	GARYW	2.50	\$62.50	
11/1/94	SAND PRIMER, FINISH TAPING BODY, TAPE DOORS AND PAINT BLACK, WATER SAND, TAPE OFF BACK PANEL.	RICH	9.75	\$307.13	
11/1/94	REBUILD FRONT WHEEL CYLINDER	OJ	1.00	\$31.50	
11/1/94	FAB RAD TANKS & TRIM.	GARY	8.00	\$260.00	
11/2/94	CLEAN, PREP GRILL FOR PRIME, PREP & BONDO GAS TANK.	BILL	2.50	\$68.75	
11/2/94	TAPE OFF SIDE OF COWL & SPOT PAINT, UNTAPE DOORS & BODY.	RICH	7.50	\$236.25	
11/2/94	INSTALL FRONT BRAKE LININGS, REMOVE FUEL TANK FROM CHASSIS FOR PAINTING.	KIM	0.50	\$15.75	
11/2/94	FAB RAD TANKS & TRIM.	GARY	8.00	\$260.00	
11/2/94	HOOD PANEL, GAS TANK, BRACKETS.	ARNO	2.00	\$63.00	

11/10/94

CHRYSLER.WKS

11/2/94	ASSEMBLE LOWER TANK. REPAIR OUTLET & SHAPE TANK TO FIT & INSTALL. ASSEMBLE UPPER TANK (BEAR). INSTALL LOWER TANK ON CORE.	JOHN	8.25	\$268.13	
11/3/94	PUT FILLER ON GAS TANK, SAND GAS TANK.	BILL	5.00	\$137.50	
11/3/94	FAB RAD & TRIM (BRASS)	GARY	3.50	\$113.75	
11/3/94	DETAIL (BEAR) TANK. FAB RELIEF INSERTS & INSTALL & DETAIL. FAB LIP HOLES FOR CENTER TUBE. REMOVE CENTER TUBE FROM OLD TANK & INSTALL & DETAIL. FAB OLD OUTLET TO FIT TANK & INSTALL & DETAIL. CUT HOLE FOR FILLER NECK & DRILL FOR RIVETS. BEGIN REPAIR OF GRILL SHELL.	JOHN	9.25	\$300.63	
11/7/94	SAND BODY	BILL	4.50	\$123.75	
11/7/94	COMPLETE REPAIRS OF GRILL SHELL.	JOHN	9.00	\$292.50	
11/7/94	WATER SAND AND POLISH ON BODY.	RICH	4.00	\$126.00	
11/7/94	SAND & GLAZE, PUTTY	GARYW	4.00	\$100.00	
11/8/94	PRESS FRONT WHEEL BEARINGS IN HUBS. PACK GREASE IN BEARINGS. INSTALL BRAKE HARDWARE. ADJUST LINING ON FRONT AXLE, INSTALL FRONT DRUMS.	KIM	1.50	\$47.25	
11/8/94	COMPLETE REPAIRS & PREP FOR CHROME.	JOHN	5.50	\$178.75	
11/8/94	POLISH BODY CLEAN.	RICH	10.00	\$315.00	
11/8/94	SAND & GLAZE, PUTTY	GARYW	3.50	\$87.50	
11/9/94	WET SAND DOORS FOR POLISH.	BILL	1.50	\$41.25	
11/9/94	POLISH LUGGAGE STRIPS AND INSTALL.	BILL	1.50	\$41.25	
11/9/94	SORT OUT CHROME PLATING, INSTALL WINDSHIELD PILARS, ASSEMBLE COWL LAMPS AND INSTALL. UNLOAD ENG. & TRANS.	KIM	4.50	\$141.75	
11/9/94	ASSIST KIM ORGANIZING CHROME ASSEMBLIES.	JOHN	0.50	\$16.25	
11/9/94	POLISH DOORS, WATER TRUNK LID, HOOD, COWL VENT.	RICH	9.50	\$299.25	
11/9/94	SAND BODY PARTS	GARYW	2.50	\$62.50	
11/9/94	PREP, PAINTED RADIATOR BRACKETS BLACK, PAINT REAR BODY PANEL & PRIMED MISC. PARTS.	ARNO	2.25	\$70.88	
10/26/94	MOUSIE DELIVERY - LODI CHROME				\$18.75
10/26/94	MOUSIE DELIVERY - CBX				\$18.75
10/31/94	MOUSIE DELIVERY - CBX				\$18.75
10/31/94	SOB INVENTORY - BODY SHOP MATERIALS				\$1.14
10/31/94	SWENDEMAN HARDWARE - MISC. AUTOMOTIVE HARDWARE				\$12.59
10/31/94	CLUTCH & BRAKE XCHANGE - CLUTCHES, BRAKE SHOE				\$226.26
11/1/94	LODI CHROME - CHRYSLER				\$1,581.25
11/1/94	FRONTIER AUTO SUPPLY - MISC. AUTOMOTIVE HARDWARE				\$59.58
11/2/94	SOB INVENTORY - BODY SHOP MATERIALS				\$17.12
11/2/94	SOB INVENTORY - BODY SHOP MATERIALS				\$15.00
11/2/94	MOTION INDUSTRIES - BEARINGS, OIL SEAL				\$79.90
11/3/94	MOUSIE'S DELIVERY SERVICE - LODI REBUILDERS				\$18.75
11/3/94	DAN'S DISTRIBUTING - PAINT SHOP MATERIALS				\$165.38
11/7/94	SOB INVENTORY - SHEET METAL SHOP MATERIALS				\$13.20

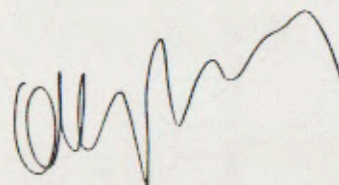
11/10/94

CHRYSLER.WKS

11/8/94 SOB INVENTORY - BODY SHOP MATERIALS	\$8.47
11/9/94 SOB INVENTORY - BODY SHOP MATERIALS	\$61.94
11/9/94 SOB INVENTORY - BODY SHOP MATERIALS	\$3.20
11/9/94 SOB INVENTORY - BODY SHOP MATERIALS	\$10.00

HOURS:	176.75
LABOR COSTS:	\$5,452.38
MATERIAL COSTS:	\$2,330.02
TOTAL LABOR/MATERIAL:	\$7,782.40

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$155.65 FROM THE TOTAL
IF POSTMARKED BY 11/20/94

11/29/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

E: 1931 CHRYLSER

FAX: 415/626-3782

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
11/10/94	BEAD BLAST & TIGHTEN SPOKES ON RIMS	GARYW	2.50	\$62.50	
11/10/94	FABRICATE BATTERY BOX FOR CHASSIS, DISASSEMBLE				
11/10/94	REAR AXLE ASSEMBLY, MEASURE FOR SEALS. ADAPT OLD				
11/10/94	BACKING PLATES AND HUBS TO NEW AXLE, LAYOUT				
11/10/94	SPRING PERCHES TO RELOCATE INWARD.	KIM	9.50	\$299.25	
11/10/94	PREP & PRIME PARTS	ARNO	1.50	\$47.25	
11/10/94	PULL TRANS BELL HOUSING, SAND BLAST, CLEAN				
11/10/94	REAR END.	BILL	2.00	\$55.00	
11/14/94	WET SAND STEERING & PARTS, CLEAN TRANS.	GARYW	7.75	\$193.75	
11/14/94	ADAPT NEW TRANS TO OLD BELL HOUSING MODIFY				
11/14/94	THROW OUT BEARING. CLEAN PARTS OFF OF ENGINE.	KIM	9.50	\$299.25	
11/14/94	BEGIN FABING FILLER NECK.	JOHN	0.25	\$8.13	
11/14/94	STRIP ENGINE OF PARTS	BILL	7.00	\$192.50	
11/14/94	PREP, SEAL & PAINT TRUNK LID COWL VENT AND				
11/14/94	HARDWARE, WATER SAND BACK PANEL FOR POLISH.	RICH	10.00	\$315.00	
11/15/94	DRILL OUT SPOT WELD ON DIFFERENTIAL HOUSING.				
11/15/94	WELD SPRING PADS ON HOUSING. CLEAN AND PAINT				
11/15/94	CARRIER HOUSING. INSTALL SEALS. ASSEMBLE CARRIER.				
11/15/94	PAINT STARTER. DISASSEMBLE DISTRIBUTOR. CLEAN				
11/15/94	PARTS. PAINT HOUSING. REASSEMBLE DISTRIBUTOR.	KIM	9.00	\$283.50	
11/15/94	POLISH BACK PANEL	RICH	3.00	\$94.50	
11/16/94	SAND PARTS	GARYW	2.50	\$62.50	
11/16/94	CUT AND REMOVE BROKEN BOLTS IN MANIFOLD. FIT AND				
11/16/94	WELD CRACKS IN EXHAUST MANIFOLD. DRILL & TAP				
11/16/94	HOLES. ASSEMBLE CHASSIS.	KIM	9.50	\$299.25	
11/16/94	PREP PAINT, SEAL PARTS (TANK & BRACKETS)	ARNO	7.00	\$220.50	
11/16/94	DISCUSS PARTS NEEDED WITH STU	JOHN	0.25	\$8.13	
11/16/94	PREP SUSPENSION PARTS FOR PAINT	RICH	4.00	\$126.00	
11/17/94	ASSEMBLE CHASSIS, INSTALL BODY	KIM	10.00	\$315.00	

11/29/94

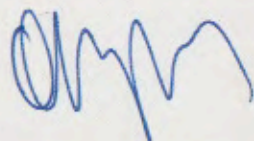
CHRYSLER.WKS

11/21/94	WATER SAND STEERING WHEEL BRACKET	RICH	0.50	\$15.75	
11/21/94	ASSEMBLE CHASSIS	KIM	9.00	\$283.50	
11/21/94	FABRICATE WINDSHIELD FRAME, MACHINE RIVETS	KIM	10.00	\$315.00	
11/21/94	WET SAND SPRINGS & PARTS	GARYW	2.50	\$62.50	
11/21/94	GLAZE GAS TANK SENDING UNIT	GARYW	2.00	\$50.00	
11/21/94	PREP & SET BOOTH UP WITH MISC. PARTS & FENDERS,				
11/21/94	SEALED & PAINTED BLACK.	ARNO	9.50	\$299.25	
11/22/94	WET SAND RIMS	GARYW	4.50	\$112.50	
11/22/94	GLAZE & SAND GAS TANK SENDING UNIT	GARYW	2.50	\$62.50	
11/23/94	FINISH WINDSHIELD FRAME AND INSTALL	KIM	2.00	\$63.00	
11/23/94	WET SAND RIMS.	GARYW	5.50	\$137.50	
11/23/94	WET SAND HOOD TRUNK INSIDE.	GARYW	4.00	\$100.00	
11/9/94	RESTORATION SUPPLY COMPANY - HOOD LACE, BEAD 7/8 X 3/16				\$15.00
11/11/94	MOTION INDUSTRIES, INC. - REAR AXLE OIL SEALS				\$35.79
11/14/94	T.J.MACHINING - 2 PC BRAKE DRUMS BORED OUT TAPERED SECTION				\$203.13
11/14/94	RHODE ISLAND WIRING - HARNESS: DASH, ENGINE, BODY, TAILLIGHT, HEADLIGHT				\$231.38
11/15/94	SOB INVENTORY - BODY SHOP MATERIALS				\$50.00
11/15/94	SOB INVENTORY - BODY SHOP MATERIALS				\$19.88
11/16/94	SOB INVENTORY - BODY SHOP MATERIALS				\$1.14
11/16/94	LOREN BURCH - UPHOLSTERY				\$1,250.00
11/16/94	LODI CHROME - LOCK RINGS				\$500.00
11/20/94	T.J.MACHINING - 1 CLUTCH CASTING, MILLED AS MARKED				\$62.50
11/21/94	PALO ALTO SPEEDOMETER - REPAIR/CALIBRATE BRAKE GAUGE, TEMP GUAGE CAP, OIL PRESSURE GUAGE, AMP METER.				\$374.25
11/23/94	SOB INVENTORY - BODY SHOP MATERIALS				30.28

HOURS:	147.25	
LABOR COSTS:		\$4,383.50
MATERIAL COSTS:		\$2,773.34
TOTAL LABOR/MATERIAL:		\$7,156.84

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$143.14 FROM THE TOTAL
IF POSTMARKED BY 12/09/94



12/8/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

1931 CHRYLSE

FAX: 415/626-3782

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
11/28/94	WATER SAND & POLISH BACK FENDERS	RICH	8.00	\$252.00	
11/28/94	WET SAND HOOD & TRUNK, FINISH SAND SENDING UNIT.	GARYW	5.00	\$137.50	
11/29/94	SAND FOR REPAINT ON LIFT BACK FENDER	RICH	2.00	\$63.00	
11/29/94	FINISH WET SANDING HOOD & TRUNK.	GARYW	3.50	\$96.25	
12/1/94	LAY OUT AND STAMP I.D. PLATES FOR BODY AND GENERATOR STARTER	KIM	1.00	\$31.50	
12/5/94	HELP LOREN WITH WOOD TRIM, INSTALL REAR DECK LID	OJ	1.50	\$47.25	
12/6/94	LAYOUT OLD FLOOR BOARDS AND WOOD TRIM FOR NEW PARTS.	KIM	1.00	\$31.50	
12/6/94	WET SAND RIMS	GARYW	2.50	\$62.50	
12/7/94	FAB RAD FILLER NECK	JOHN	1.25	\$40.63	
12/7/94	BEAD BLAST BRACKETS, WET SAND BODY PARTS	GARYW	4.00	\$100.00	
11/26/94	TOM WATTLING - CHRYSLER PARTS				\$125.00
11/30/94	SOB INVENTORY - BODY SHOP MATERIALS				\$11.83
11/30/94	SOB INVENTORY - BODY SHOP MATERIALS				\$0.32
11/30/94	SWENDEMAN HARDWARE - MISC. HARDWARE ITEMS				\$17.80
11/30/94	DAN'S DISTRIBUTING - BODY SHOP MATERIALS				\$124.81
11/30/94	LODI CHROME - 19 PCS.				\$212.50
12/1/94	FRONTIER AUTO SUPPLY - MISC. AUTO HARDWARE				\$35.94
12/2/94	PULFER & WILLIAMS - SERIAL NUMBER TAGS				\$115.71
12/6/94	LOREN BURCH - PROGRESS PAYMENT ON UPHOLSTERY				\$1,250.00
12/7/94	SOB INVENTORY - BODY SHOP MATERIALS				\$1.02

HOURS: 29.75
LABOR COSTS: \$862.13
MATERIAL COSTS: \$1,894.93
TOTAL LABOR/MATERIAL: \$2,757.06

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$55.14 FROM THE TOTAL
IF POSTMARKED BY 12/18/94

12/22/94

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

VEHICLE:

1931 CHRYLSE

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
12/8/94	WET SAND PARTS	GARYW	1.50	\$41.25	
12/8/94	COMPLETE FAB & FIT NEW CAP NECK	JOHN	4.75	\$154.38	
12/13/94	GLAZE & SAND PARTS	GARYW	2.50	\$68.75	
12/14/94	SAND FOOT PEDALS	GARYW	2.00	\$55.00	
12/14/94	PRIMED MISC. PARTS.	ARNO	1.00	\$31.50	
12/15/94	OVERHAUL CARB	KIM	2.00	\$63.00	
12/15/94	WET SAND HORN PARTS & BRACKETS	GARYW	4.50	\$112.50	
	UPS -BILL PETERS				\$11.25
12/8/94	EGGE MACHINE CO. - CARB KIT				\$53.94
12/13/94	BILL PETERS - STEERING WHEEL RESTORATION				\$337.50
12/13/94	BAECHLER MACHINE - MACHINED VALVE HEADS & STEMS, DISASSEMBLED LONG BLOCK BOILED BLOCK, ACID DIPPED BLOCK, MAGNAFLUXED CRANKSHAFT, REGROUND CRANKSHAFT, CLEANED CYLINDER HEAD				\$750.00
12/14/94	SOB INVENTORY - BODY SHOP MATERIALS				\$1.15
12/14/94	SOB INVENTORY - PAINT SHOP MATERIALS				\$14.80
12/14/94	DAN'S DISTRIBUTING - PAINT SHOP SUPPLIES				\$6.25
12/15/94	BAECHLOR MACHINE - CHRYSLER PARTS				\$1,728.69
12/21/94	SOB INVENTORY - BODY SHOP SUPPLIES				\$1.02

HOURS: 18.25
LABOR COSTS: \$526.38
MATERIAL COSTS: \$2,904.60
TOTAL LABOR/MATERIAL: \$3,430.97

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$68.62 FROM THE TOTAL
IF POSTMARKED BY 1/2/95

1/5/95

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

VEHICLE:

1931 CHRYLSE

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
12/26/94	COMPLETE RIVETING & SOLDERING & FILLER NECK PLACEMENT & ASSEMBLY	JOHN	4.00	\$130.00	
12/27/94	DISASSEMBLE TRANSMISSION, CLEAN PARTS. MOCK UP TRANS TO BELL HOUSING, WELD IN PARTS IN BELL HOUSING.	KIM	10.00	\$315.00	
12/28/94	LAYOUT AND MAKE UP PARTS FOR ADAPTING BRAKE TO LEFT SIDE OF TRANSMISSION.	KIM	8.00	\$252.00	
12/29/94	FINISH LAYOUT ON TRANSMISSION, MAKE UP FRONT BRAKE FITTINGS, REDRILL FLYWHEEL	KIM	8.00	\$252.00	
12/29/94	MASKED OFF INSIDE, PAINT OUTSIDE BLACK.	ARNO	2.00	\$63.00	
1/3/95	SAND & BUFF	CHRIS	2.00	\$63.00	
1/3/95	ASSEMBLE TRANSMISSION, MAKE UP GASKETS	KIM	7.00	\$220.50	
1/3/95	PRIME MISC. BRACKETS & HORN	ARNO	1.50	\$47.25	
1/4/95	PREP RAD FOR PRIMER	CHRIS	0.50	\$15.75	
1/4/95	PRIMED RADIATOR, WHEELS	ARNO	1.50	\$47.25	
12/27/94	LODI CHROME - LIGHTS				\$590.00
12/27/94	JIM NIENAST - RACK				\$390.00
1/4/95	SOB INVENTORY - PAINT SHOP MATERIALS				\$29.60
1/4/95	SOB INVENTORY - PAINT SHOP MATERIALS				\$15.35

HOURS: 44.5
LABOR COSTS: \$1,405.75
MATERIAL COSTS: \$1,024.95
TOTAL LABOR/MATERIAL: \$2,430.70

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$48.61 FROM THE TOTAL
IF POSTMARKED BY 1/15/95

1/20/95

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

VEHICLE:

1931 CHRYLSE

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
1/9/95	LAYOUT WOOD PARTS FOR INTERIOR	KIM	3.50	\$110.25	
1/11/95	CUT & FIT WOOD BODY PARTS, ASSIST OJ ON ENGINE	KIM	9.50	\$299.25	
1/11/95	ENGINE ASSEMBLY, CLEAN PARTS	OJ	7.00	\$220.50	
1/12/95	CLEAN & ASSEMBLE SHORT BLOCK	OJ	10.50	\$330.75	
1/12/95	ASSEMBLE ENGINE, PAINT PARTS, LAYOUT FLOOR BOARDS, INSTALL ENGINE & TRANSMISSION MOUNTS	KIM	9.50	\$299.25	
1/12/95	CLEANED UP OIL PAN	CHARLY	2.00	\$20.00	
1/13/95	CLEAN, PAINT ENGINE & PARTS	OJ	6.00	\$189.00	
1/13/95	CUT OUT FLOORBOARDS, FIT IN CHASSIS, LAYOUT SCREW HOLES	KIM	7.00	\$220.50	
1/16/95	CLEAN ACCESSORIES FOR ENGINE, PAINT	OJ	5.00	\$157.50	
1/16/95	REMOVE FLOORBOARDS AND WOOD TRIM FOR PAINT, FIT REAR APRON AND DOOR, ASSEMBLE DOOR LATCHES AND STRIKERS, PULL WIRE LOOM.	KIM	10.00	\$315.00	
1/17/95	CLEAN ACCESSORIES FOR ENGINE, PAINT AND DETAIL	OJ	10.00	\$315.00	
1/17/95	ASSEMBLE CHASSIS AND BODY	KIM	10.00	\$315.00	
1/18/95	PREP, SEALED, PAINTED PEDALS	ARNO	1.00	\$31.50	
1/18/95	ENGINE ASSEMBLY (BELL HOUSING, CLUTCH, PRES. PLATE). INSTALL ENGINE, CLEAN OLD OIL PAN	OJ	9.50	\$299.25	
1/18/95	ASSEMBLE CHASSIS AND BODY, INSTALL ENGINE, LAYOUT OIL PAN TO CLEAR CROSSMEMBER	KIM	9.50	\$299.25	
12/30/94	MOTION INDUSTRIES - BEARINGS, OIL SEAL				\$56.18
1/9/95	BAECHLER MACHINE - DEGREESSED BLOCK, ACID DIPPED BLOCK, MAGNAFLUXED BLOCK AND CRANKSHAFT, REGROUND CRANKSHAFT, BALANCED CRANKSHAFT, FLYWHEEL, CLUTCH COVER, BALANCER, BALANCED RODS AND PISTONS, REMOVED HEAD STUDS, SURFACED 1931 BLOCK, SURFACED 1938 BLOCK, BORED AND HONED CYLINDERS +.040, SLEEVED ONE CYLINDER, REMOVED VALVE GUIDES AND REAMED TO FIX VALVES, ENLARGEN VALVE SEATS, ENLARGEN VALVE PORTS AND POLISH, INSTALL VALVE GUIDES/REFACE SEATS,				

1/20/95

CHRYSLER.WKS

MACHINED VALVE HEADS FOR BETTER FLOW ALSO POLISH HEADS, RESEAT VALVES
MACHINE GROOVES FOR NEW RETAINERS, CUT VALVE LENGTHS, REPAIRED CRACKED HEADS -2-,
SURFACE 1931 HEAD, SURFACE 1938 TO INCREASE COMPRESSION .100THS,
RE-SIZE ROD BIG ENDS - 1938, INSTALL PIN BUSHINGS - 16 - AND FIT WRISTPINS,
SURFACE FLYWHEEL, RECROWN LIFTERS 1931, RECROWN LIFTERS 1938,
INSTALL BRASS WATER PLUGS, INSTALL OIL GALLEY PLUGS, ASSEMBLE CAM BEARINGS,
CAMSHAFT, LIFTERS, VALVES, SPRINGS, RETAINERS AND KEEPERS. PARTS:
CYLINDER SLEEVE.

\$2,956.25

\$750.00

1/12/95 JIM NIENAST - 2 WHEELS
1/12/95 STEELE RUBBER PRODUCTS - COVER, REAR APRONG OVER FUEL TANK; PAD, DOOR JAMB;
HEEL PAD, FOR CARPET; FLOORPLATE, STEERING COLUMN & PEDAL; T-RUBBER SEAL.
1/16/95 MOUSIE DELIVERY SERVICE - CBX (CLUTCH)
1/17/95 MOUSIES DELIVERY SERVICE - CBX
1/17/95 CLUTCH & BRAKE EXCHANGE - B/W CLUTCHES
1/17/95 CLUTCH & BRAKE EXCHANGE - RELINE BAND
1/18/95 COKER TIRE - 4 TIRES
12/23/95 COKER TIRE - 1 TIRE, 5 TUBES, 5 RIMSTRIPS

\$247.41

\$18.75

\$18.75

\$55.84

\$62.93

\$1,002.23

\$331.13

HOURS:

110

LABOR COSTS:

\$3,422.00

MATERIAL COSTS:

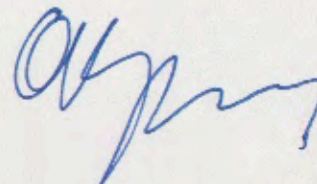
\$5,499.45

TOTAL LABOR/MATERIAL:

\$8,921.45

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$178.43 FROM THE TOTAL
IF POSTMARKED BY 1/30/95

8743.02

2/2/95

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

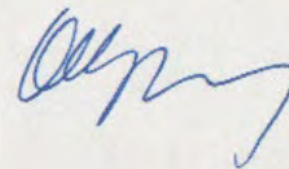
TO:

VEHICLE: 1931 CHRYLSE

ALL LABOR AT \$31.50 PER HOUR UNLESS OTHERWISE NOTED. ALL BODY WORK BILLED AT \$32.50 PER HOUR
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
1/19/95	MOUNT TIRES (3), INSTALL ENGINE ACCESSORIES	OJ	4.25	\$133.88	
1/19/95	ASSEMBLE CHASSIS AND BODY	KIM	10.00	\$315.00	
1/19/95	MASK WHEELS FOR PAINT	BILL	1.00	\$27.50	
1/19/95	TAPE WHEELS	CHRIS	0.50	\$15.75	
1/20/95	SET BOOTH UP FOR SPRAYING 3 WHEELS (MINOR PREP), SEALED & SPRAYED COLOR	ARNO	6.50	\$211.25	
1/23/95	ASSEMBLE CHASSIS AND BODY	KIM	10.50	\$330.75	
1/24/95	ASSEMBLE CHASSIS AND BODY	KIM	10.00	\$315.00	
1/24/95	WATER SAND & POLISH DECK LID	RICH	4.50	\$141.75	
1/24/95	ASSEMBLE HEADLIGHT BUCKET MOUNTING BRACKETS AND RETAINERS LEFT & RIGHT	JOHN	1.00	\$32.50	
1/25/95	ASSEMBLE CHASSIS AND BODY	KIM	9.50	\$299.25	
1/26/95	ASSEMBLE CHASSIS	KIM	3.00	\$94.50	
1/26/95	CLEANUP FRONT FENDER BRACKETS	BILL	1.00	\$27.50	
1/26/95	SAND, REPRIME GRILL	CHRIS	4.00	\$126.00	
1/27/95	ASSEMBLE CHASSIS	KIM	3.00	\$94.50	
1/30/95	ASSEMBLE CHASSIS, BURNOUT EXHAUST FLANGES	KIM	10.00	\$315.00	
1/30/95	PREP RAD SHELL, SEAL, PAINT. PREP, PAINT COWL VENTARNO		7.00	\$220.50	
1/31/95	CLEANED DRIVE LINE	CHARLY	1.00	\$10.00	
1/31/95	ASSEMBLE CHASSIS	KIM	7.50	\$236.25	
1/31/95	SEAL, SPRAYED/PREP HORN	ARNO	1.50	\$47.25	
2/1/95	FINISHED DRIVE LINE	CHARLY	0.75	\$7.50	
2/1/95	ASSEMBLE CHASSIS	KIM	7.50	\$236.25	
2/1/95	BODY WORK FRNT FENDERS	CHRIS	3.00	\$94.50	
2/1/95	PREP HORN HRDWR	ARNO	1.50	\$47.25	
1/25/95	SOB INVENTORY - PAINT SHOP MATERIALS				\$6.00
1/25/95	SOB INVENTORY - PAINT SHOP MATERIALS				\$20.44
1/25/95	SOB INVENTORY - 12 X 20 X 12 GA. SHEET				\$6.50



2/2/95

CHRYSLER.WKS

1/25/95 SOB INVENTORY - 12 PCS. 3/8 X 1 1/4 NATIONAL COARSE BOLTS & NUTS	\$10.00
1/25/95 SOB INVENTORY - 8 PCS. 7/16 X 1 1/2 NATIONAL COARSE BOLTS	\$9.50
1/25/95 SOB INVENTORY - 5/16 X 48 COPPER TUBING	\$4.50
1/28/95 PALO ALTO SPEEDOMETER - RESTORE SPEEDO/ODO, FUEL GUAGE, OIL PRES GUAGE,	
1/28/95 TEMP GUAGE	\$1,318.60
1/30/95 LODI CHROME - RADIATOR GRILL	\$625.00
2/1/95 SOB INVENTORY - 6 #50 ROLOX	\$6.30
2/1/95 SOB INVENTORY - PAINT SHOP	\$9.61
2/1/95 SOB INVENTORY - PAINT SHOP	\$10.00

PLEASE NOTE: EFFECTIVE 2/16/95 THE SHOP RATE WILL INCREASE TO \$32.50 PER HOUR

HOURS:	108.5	
LABOR COSTS:		\$3,379.63
MATERIAL COSTS:		\$2,026.45
TOTAL LABOR/MATERIAL:		\$5,406.08

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$108.12 FROM THE TOTAL
IF POSTMARKED BY 2/12/95

2/16/95

Vendor # 21756

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

VEHICLE: 1931 CHRYLSE

ALL LABOR AT \$32.50 PER HOUR EFFECTIVE 2/16/95
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
2/2/95	Dp90 MISC. SMALL PARTS	ARNO	1.00	\$31.50	
2/2/95	BODY WORK FRNT FNDRS HOLD DOWN, PARTS, FNDR MNTS.	CHRIS	9.50	\$299.25	
2/6/95	BODY WORK FRNT FNDRS, HOOD HOLD DOWN SPRINGS, PRIME FNDR MNTS.	CHRIS	7.00	\$220.50	
2/6/95	PRIME FRNT FNDRS, SAND HOOD	CHRIS	1.50	\$47.25	
2/6/95	SANDED/MASKED OFF SHIFTER	CHARLY	0.50	\$5.00	
2/6/95	ASSEMBLE CHASSIS, LAYOUT FOR EXHST SYSTEM	KIM	6.50	\$204.75	
2/7/95	SAND FNDR MNTS, BLCK FNDRS, BODY WORK ON HOOD.	CHRIS	10.00	\$315.00	
2/7/95	ASSEMBLE CHASSIS, LAYOUT & FIT EXHST TUBING	KIM	10.00	\$315.00	
2/8/95	SEAL/PAINT GEAR SHIFT LVR & 2 FNDRS BLACK	ARNO	2.50	\$78.75	
2/8/95	Dp90 FRNT FNDRS	CHRIS	1.00	\$31.50	
2/8/95	TAPE, PREP HOOD FOR PRIMER, PRIME FNDR MNT.	CHRIS	1.50	\$47.25	
2/8/95	ASSEMBLE CHASSIS, FIT & WELD EXHST TUBING	KIM	9.00	\$283.50	
2/9/95	ASSEMBLE CHASSIS	KIM	10.00	\$315.00	
2/9/95	PAINT FNDR MNTS, COLOR SAND & BUFF FNDRS	CHRIS	5.00	\$157.50	
2/10/95	ASSEMBLE CHASSIS	KIM	4.00	\$126.00	
2/13/95	ASSEMBLE CHASSIS	KIM	10.00	\$315.00	
2/13/95	BEAD BLASTED WHEELS & PARTS	CHARLY	1.50	\$15.00	
2/14/95	ASSEMBLE CHASSIS	KIM	8.00	\$252.00	
2/14/95	GRIND SPARE TIRE RACK, GLAZE.	RICH	5.50	\$173.25	
2/14/95	STRIPPED WHEELS & BEAD BLASTED	CHARLY	0.50	\$5.00	
2/15/95	ASSEMBLE CHASSIS	KIM	8.50	\$267.75	
2/15/95	GRIND SPARE TIRE RACK & RIM, GLAZE.	RICH	9.50	\$299.25	
2/15/95	BEAD BLASTED WHEELS	CHARLY	1.00	\$10.00	
1/24/95	SWENDEMAN HARDWARE - MISC. HARDWARE ITEMS				\$84.84
2/1/95	FRONTIER AUTO SUPPLY - MISC. AUTO PARTS (BELTS, BOOT, FTTNGS, TUBING, WIRE, E				\$243.79
2/6/95	MOUSIE DELIVERY SERVICE - MIKE'S DRIVELINE				\$12.50
2/6/95	MOUSIE DELIVERY SERVICE - MIDAS				\$18.75

2/16/95

CHRYSLER.WKS

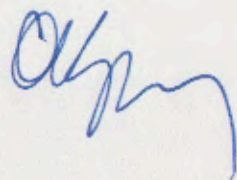
2/8/95 SOB INVENTORY - PAINT/BODY SHOP	\$14.80
2/8/95 SOB INVENTORY - PAINT/BODY SHOP	\$33.32
2/8/95 SOB INVENTORY - PAINT/BODY SHOP	\$0.32
2/8/95 SOB INVENTORY - CUT OFF WHEELS, #50 GRIT ROLOCS	\$29.76
2/8/95 MIKE'S DRIVELINE - SHORTEN DRIVESHAFT	\$74.38
2/9/95 MOUSIE DELIVERY SERVICE - MIKE'S DRIVELINE	\$12.50
2/9/95 LOREN BURCH - TOP & BOOT	\$1,875.00
2/13/95 AVERY LUBE - EXHAUST	\$59.44
2/14/95 LODI CHROME	\$67.50
2/15/95 SOB INVENTORY - PAINT/BODY SHOP	\$5.00
2/15/95 SOB INVENTORY - PAINT/BODY SHOP	\$19.05

HOURS:	123.5	
LABOR COSTS:		\$3,815.00
MATERIAL COSTS:		\$2,550.94
TOTAL LABOR/MATERIAL:		\$6,365.94

TERMS: NET 30, 2% 10

YOU MAY DEDUCT \$127.32 FROM THE TOTAL
IF POSTMARKED BY 2/26/95

<127.32>
6238.62



* 182C 31 Chrysler
APC 2750

3/2/95

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

VEHICLE:

1931 CHRYLSE

ALL LABOR AT \$32.50 PER HOUR EFFECTIVE 2/16/95
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
2/16/95	ASSEMBLE CHASSIS	KIM	10.00	\$325.00	
2/16/95	STRAIGHTEN RIM, GRIND, FILL. SAND SPARE TIRE RACK.	RICH	8.00	\$260.00	
2/16/95	PRIME & SEAL WHEELS, WHEEL MOUNT	ARNO	2.00	\$65.00	
2/20/95	ASSEMBLE CHASSIS	KIM	10.00	\$325.00	
2/20/95	MISC. MECHANICAL - WATER, OIL, FILTER, HOSE CLAMPS, TO GET RUNNING	OJ	3.50	\$113.75	
2/20/95	WATER SAND SPARE TIRE RACK & RIM FOR PAINT	RICH	9.00	\$292.50	
2/20/95	SEAL & PAINT MISC PARTS BLACK	ARNO	3.00	\$97.50	
2/21/95	ASSEMBLE CHASSIS	KIM	4.00	\$130.00	
2/21/95	WATER SAND RIMS FOR SEAL & PAINT.	RICH	10.00	\$325.00	
2/21/95	WET SAND HOOD	CHRIS	10.00	\$325.00	
2/22/95	WATER SAND RIMS FOR SEAL & PAINT.	RICH	10.00	\$325.00	
2/22/95	PRIME HOOD	CHRIS	3.00	\$97.50	
2/23/95	ASSIST KIM GET RUNNING	OJ	1.00	\$32.50	
2/23/95	WATER SAND RIM, PREP & TAPE OFF.	RICH	10.00	\$325.00	
2/24/95	PREP, SEAL & PAINT RIMS	RICH	6.00	\$195.00	
2/27/95	ASSEMBLE CHASSIS	KIM	9.75	\$316.88	
2/27/95	CLEANUP, TOUCH UP RIMS, UNTAPE	RICH	4.00	\$130.00	
2/27/95	WET SAND & DP90 HOOD	CHRIS	8.50	\$276.25	
2/28/95	ASSEMBLE CHASSIS, RUN ENGINE	KIM	10.00	\$325.00	
2/28/95	PATCH HOLES IN DASH; TAPE, PRIME, GLAZE PINHOLES	RICH	5.50	\$178.75	
2/28/95	WET SAND & PAINT HOOD, SAND FLYWHEEL PAN	CHRIS	3.50	\$113.75	
3/1/95	ASSEMBLE CHASSIS, BLEED BRAKES, WORK ON FRONT ALIGNMENT.	KIM	9.00	\$292.50	

3/2/95

CHRYSLER.WKS

3/1/95 SAND GLAZE ON DASH, REPRIME, PREP & PAINT	RICH	4.00	\$130.00	
2/22/95 SOB INVENTORY - PAINT SHOP				\$27.39
2/22/95 SOB INVENTORY - PAINT SHOP				\$21.30
2/22/95 SOB INVENTORY - PAINT SHOP				\$20.19
2/22/95 SOB INVENTORY - PAINT SHOP				\$30.00
2/28/95 LODI CHROME - 6 PCS.				\$125.00
3/1/95 SOB INVENTORY - PAINT SHOP MATERIALS				\$43.06
3/1/95 SOB INVENTORY - PAINT SHOP MATERIALS				\$24.28

HOURS:
LABOR COSTS:
MATERIAL COSTS:
TOTAL LABOR/MATERIAL:

153.75

\$4,996.88
\$291.22
\$5,288.10

TERMS: NET 30, 2% 10

YOU MAY DEDUCT ~~\$105.76~~
IF POSTMARKED BY 3/12/95

5182.34

3/16/95

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

VEHICLE:

1931 CHRYLSE

ALL LABOR AT \$32.50 PER HOUR EFFECTIVE 2/16/95
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
3/9/95	WINDSHIELD FRAME, BODY WORK	ARNO	4.75	\$154.38	
3/2/95	ASSEMBLE CHASSIS	KIM	10.25	\$333.13	
3/2/95	REPAIR FRNT FNDR, SAND & PRIME FNDR	CHRIS	1.00	\$32.50	
3/2/95	PREP & PAINTED HORN ASSEMBLY	ARNO	3.00	\$97.50	
3/2/95	SAND & POLISH DASH, UNTAPE, SEAL WITH #7	RICH	4.00	\$130.00	
3/3/95	ASSEMBLE CHASSIS	KIM	7.00	\$227.50	
3/6/95	ASSEMBLE CHASSIS, DRIVE CAR	KIM	10.00	\$325.00	
3/6/95	PREP FNDR FOR PAINT	CHRIS	1.00	\$32.50	
3/6/95	RESHOOT REAR FENDER	ARNO	1.00	\$32.50	
3/7/95	ASSEMBLE CHASSIS	KIM	10.25	\$333.13	
3/7/95	PAINT FLYWHEEL PAN	CHRIS	0.50	\$16.25	
3/8/95	ASSEMBLE CHASSIS	KIM	9.50	\$308.75	
3/9/95	ASSEMBLE CHASSIS	KIM	8.00	\$260.00	
3/9/95	L.O./FAB SILL PLATES (ALUM)	GARY	3.50	\$113.75	
3/10/95	BODY WORK ON WINDSHIELD FRAME.	ARNO	1.00	\$32.50	
3/13/95	ASSEMBLE CHASSIS	KIM	5.00	\$162.50	
3/13/95	FINISHED BODY WORK ON WINDSHIELD FRAME, SEALED	ARNO	5.00	\$162.50	
3/14/95	FAB SILL PLATES	GARY	1.00	\$32.50	
3/14/95	PRIME WINDSHIELD FRAME & LICENSE HOLDER	ARNO	1.50	\$48.75	
3/14/95	COLOR SAND & BUFF HOOD PARTS	CHRIS	7.25	\$235.63	
3/15/95	ASSEMBLE CHASSIS	KIM	1.00	\$32.50	
3/15/95	PAINTED INSIDE OF HOOD PANELS	BILL	1.00	\$27.50	
3/15/95	WINDSHIELD FRAME PREP FOR PAINT, SEAL & PAINT BLACK. PAINT HOOD PARTS BLACK & STRIPE. PAINT LICENSE HOLDER & AIR CLEANER BLACK.	ARNO	7.00	\$227.50	
3/15/95	PREP HOOD BELT FOR BLACK PAINT.	CHRIS	1.00	\$32.50	

3/16/95

CHRYSLER.WKS

2/20/95 RESTORATION SUPPLY CO. - DBL WIRE SCREW CLAMP 1 1/2" ZN	\$22.50
3/1/95 FRONTIER AUTO SUPPLY - MISC. AUTO HARDWARE	\$213.68
3/6/95 RESTORATION SUPPLY CO. - ST. CHRISTOPHER MEDAL	\$94.79
3/7/95 SIMPSON RACE PRODUCTS - SEAT BELTS	\$132.03
3/8/95 SOB INVENTORY - BATTERY CUT OFF SWITCH	\$20.00
3/8/95 SOB INVENTORY - PAINT SHOP	\$3.28
3/8/95 SOB INVENTORY - PAINT SHOP	\$23.00
3/8/95 ORCHARD SUPPLY HARDWARE - RUBBER MAT	\$29.44
3/14/95 LODI CHROME	\$187.50
3/15/95 SOB INVENTORY - PAINT SHOP	\$28.00
3/15/95 SOB INVENTORY - PAINT SHOP	\$14.47

HOURS: 104.5
LABOR COSTS:
MATERIAL COSTS:
TOTAL LABOR/MATERIAL:
TERMS: NET 30, 2% 10

104.5

\$3,391.25

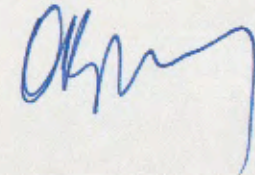
\$768.68

\$4,159.93

<83.20>

YOU MAY DEDUCT \$83.20

IF POSTMARKED BY 3/27/95

4076⁷³

3/31/95

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

VEHICLE: 1931 CHRYLSE

ALL LABOR AT \$32.50 PER HOUR EFFECTIVE 2/16/95
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

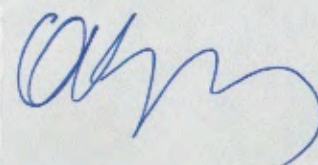
DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
3/16/95	ASS'T KIM ASSEMBLE CHASSIS	BILL	2.50	\$68.75	
3/16/95	ASSEMBLE CHASSIS	KIM	10.25	\$333.13	
3/17/95	ASSEMBLE CHASSIS	KIM	4.00	\$130.00	
3/20/95	FAB SILL PLATES	GARY	4.25	\$138.13	
3/20/95	COLOR SAND & BUFF BLACK BELT ON HOOD	CHRIS	1.00	\$32.50	
3/23/95	SANDED, POLISHED DOOR SILL PLATES	BILL	1.50	\$41.25	
3/23/95	FAB HOOD HOLD DOWN PARTS	KIM	5.25	\$170.63	
3/24/95	DISASSEMBLE TOP, TAKE GLASS OUT OF FABRIC	BILL	2.50	\$68.75	
3/24/95	INSTALL HOOD, FIT & INSTALL HOLD DOWNS	KIM	5.00	\$162.50	
3/27/95	METAL FINISH COWL BAND, POLISH	JOHNB	5.50	\$178.75	
3/27/95	ASSEMBLE CHASSIS, TOUCH UP PAINT, REPAIR OIL LEAKS	KIM	10.25	\$333.13	
3/27/95	DISASSEMBLED TOP	CHARLY	0.20	\$2.00	
3/28/95	RESET RIVETS IN TOP BOW ASSEMBLY. FAB NEW SPACER & REPLACE RIVET. FREE UP PIVOTS & ALIGN BAR	JOHNB	1.25	\$40.63	
3/28/95	GRIND PITTING FROM BOW IRONS, REPLACE HOOK CATCH RIVIT & BEAD BLAST	JOHNB	2.25	\$73.13	
3/28/95	ASSEMBLE CHASSIS	KIM	8.25	\$268.13	
3/28/95	SANDED & PRIMED REAR WINDOW FRAME	CHARLY	1.25	\$12.50	
3/29/95	ASSEMBLE CHASSIS	KIM	7.50	\$243.75	
3/29/95	SANDED AND FILLED HINGES FOR TOP, SANDED REAR WINDOW FRAME	CHARLY	3.00	\$30.00	
3/1/95	DALE JOHNSON - 1 PR DELCO SHOCKS				\$312.50
3/17/95	RAY'S RV & AUTO PARTS - OIL				\$6.95
3/22/95	STEELE RUBBER PRODUCTS - CREDIT RETURNED ITEMS				(\$180.51)
3/22/95	SOB INVENTORY - PAINT SHOP				\$0.44
3/24/95	ANGELS SHEET METAL				\$3.50

3/31/95

CHRYSLER.WKS

3/27/95 LODI CHROME	\$140.00
3/27/95 RESTORATION SUPPLY CO. - DASH LAMP, DBL WIRE SCREW CLAMP	\$59.96
3/27/95 STEELE RUBBER - WEATHERSTRIP, PADS, HOOD CORNERS	\$76.04
3/30/95 DAN'S DISTRIBUTING - PAINT SHOP SUPPLIES	\$96.83
3/30/95 LOREN BURCH - STAY FAST BLACK TOP, STAY FAST BLACK TOP BOOT,	
3/30/95 STAY FAST BLACK TIRE COVER	\$1,875.00
3/30/95 SOB INVENTORY - PAINT SHOP	\$3.30

HOURS:	75.7	
LABOR COSTS:		\$2,327.63
MATERIAL COSTS:		\$2,394.00
TOTAL LABOR/MATERIAL:		\$4,721.63
TERMS: NET 30, 2% 10		
	YOU MAY DEDUCT:	\$94.43
	IF POSTMARKED BY:	4/10/95

4627²⁰

4/13/95

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

VEHICLE:

1931 CHRYLSE

ALL LABOR AT \$32.50 PER HOUR EFFECTIVE 2/16/95
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
3/30/95	BOWS & HARDWARE FRAME, GRINDER WORK, GLAZING WORK,	ARNO	7.25	\$235.63	
3/30/95	PRIME, RESAND, SEAL & PAINT				
3/30/95	SANDED HINGES FOR TOP, PREPPED FOR PRIME, PREPPED	CHARLY	2.50	\$25.00	
3/30/95	REAR WINDOW FRAME	BILL	1.00	\$32.50	
3/30/95	SAND BOWS ON TOP, VARNISH	KIM	10.25	\$333.13	
4/3/95	ASSEMBLE CHASSIS	ARNO	5.00	\$162.50	
4/4/95	DETAIL & SAND FRT FENDERS, BUFF, TOUCH UP WORK	KIM	9.00	\$292.50	
4/4/95	ASSEMBLE CHASSIS	CHRIS	1.50	\$48.75	
4/4/95	BRUSH TOUCH JAMBS	KIM	7.50	\$243.75	
4/10/95	MAKE REPAIRS AS PER LIST	CHRIS	0.50	\$16.25	
4/10/95	BODY WORK ON FRONT FENDER	CHRIS	1.25	\$40.63	
4/11/95	BODY WORK FRONT FENDER				\$21.15
3/16/95	SWENDEMAN HARDWARE - MISC. HARDWARE PARTS & MATERIALS				\$142.93
4/1/95	FRONTIER AUTO SUPPLY - MISC. AUTO ITEMS				\$55.63
4/3/95	FICKEN AUTO PARTS - WIPER ARM WITH ADAPTER				\$73.00
4/5/95	SOB INVENTORY - PAINT SHOP SUPPLIES				\$1.28
4/5/95	SOB INVENTORY - PAINT SHOP SUPPLIES				\$0.33
4/5/95	SOB INVENTORY - PAINT SHOP SUPPLIES				\$6.53
4/12/95	SOB INVENTORY - PAINT SHOP				

HOURS: 45.75
LABOR COSTS: \$1,430.63
MATERIAL COSTS: \$300.84
TOTAL LABOR/MATERIAL: \$1,731.47

TERMS: NET 30, 2% 10

YOU MAY DEDUCT:
IF POSTMARKED BY:\$34.63
4/24/95

4/27/95

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:

VEHICLE: 1931 CHRYLSE

ALL LABOR AT \$32.50 PER HOUR EFFECTIVE 2/16/95
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

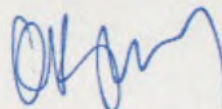
DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
4/19/95	PREP AND PAINT FRONT FENDER	CHRIS	3.00	\$97.50	
4/20/95	COLOR SAND PREP FOR BUFF.	CHRIS	1.50	\$48.75	
4/24/95	BUFF FRONT FENDER	CHRIS	1.50	\$48.75	
4/25/95	ROAD TEST. WORK ON LIST ITEMS. FAB REAR LATCH.	KIM	10.00	\$325.00	
4/26/95	WORK ON CLUTCH. WORK ON LIST ITEMS. INSTALL REAR SEATS.	KIM	8.50	\$276.25	
4/19/95	SOB INVENTORY - PAINT SUPPLIES				\$21.34
4/26/95	SOB INVENTORY - PAINT SHOP MATERIALS				\$1.83

HOURS: 24.5
LABOR COSTS: \$796.25
MATERIAL COSTS: \$23.17
TOTAL LABOR/MATERIAL: \$819.42

TERMS: NET 30, 2% 10

YOU MAY DEDUCT:
IF POSTMARKED BY:

< \$16.39 >
5/8/95



803.03

5/11/95

CHRYSLER.WKS

S.O.B., INC.
3300 MURPHYS GRADE ROAD
ANGELS CAMP, CA 95222
(209) 736-4457

TO:



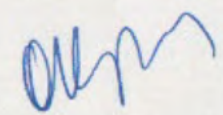
VEHICLE: 1931 CHRYLSE

ALL LABOR AT \$32.50 PER HOUR EFFECTIVE 2/16/95
20% ADDED TO PARTS FOR RESEARCH AND ACQUISITION.

BILLING DETAIL:

DATE	DESCRIPTION	NAME	HOURS	LABOR	MATERIAL
4/27/95	REMOVE TRANS AND CLUTCH. INSTALL NEW CLUTCH	KIM	10.50	\$341.25	
4/26/95	SWENDEMAN HARDWARE - MISC. AUTO PARTS				\$2.69
4/27/95	MOUSIE DELIVERY SERVICE - RT TO CBX RE CLUTCH				\$37.50
4/27/95	CLUTCH & BRAKE EXCHANGE - CLUTCH				NO CHARGE
5/1/95	FRONTIER AUTO SUPPLY - MISC. AUTO PARTS				\$31.48

Vendor # 21756
A/C 2750

A handwritten signature in blue ink, possibly reading 'OK' or similar.

HOURS: 10.5
LABOR COSTS: \$341.25
MATERIAL COSTS: \$71.66
TOTAL LABOR/MATERIAL: \$412.91
TERMS: NET 30, 2% 10
YOU MAY DEDUCT: \$8.26
IF POSTMARKED BY: 5/22/95

<8.26>

404.65

CONVERTABLE
TOP SPECIALISTS

Metzel

LEATHER WORK

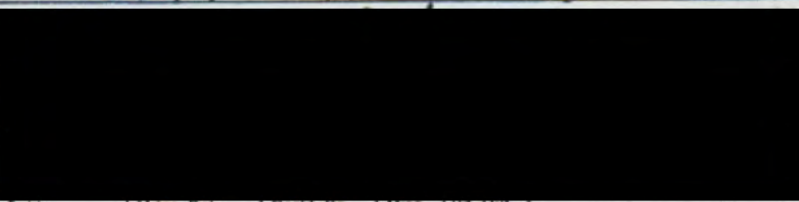
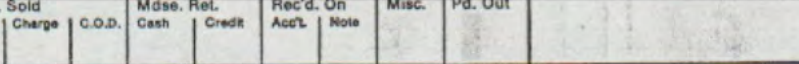
42 TWELFTH STREET
(415) 431-5571
(415) 431-5572
FAX: (415) 431-1149

Auto Upholstery

SAN FRANCISCO, CALIF. 94103

UPHOLSTERING
TAILORING
TRIMMING

7501

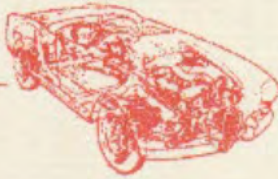
Customer's Order No. <i>P.O. # 000699</i>				Date <i>7/28 19 15</i>																			
Name 																							
Address 																							
<table border="1"><thead><tr><th rowspan="2">Sold by</th><th colspan="2">Mdse. Sold</th><th rowspan="2">C.O.D.</th><th colspan="2">Mdse. Ret.</th><th colspan="2">Rec'd. On</th><th rowspan="2">Misc.</th><th rowspan="2">Pd. Out</th></tr><tr><th>Cash</th><th>Charge</th><th>Cash</th><th>Credit</th><th>Acc't</th><th>Note</th></tr></thead></table>								Sold by	Mdse. Sold		C.O.D.	Mdse. Ret.		Rec'd. On		Misc.	Pd. Out	Cash	Charge	Cash	Credit	Acc't	Note
Sold by	Mdse. Sold		C.O.D.	Mdse. Ret.		Rec'd. On			Misc.	Pd. Out													
	Cash	Charge		Cash	Credit	Acc't	Note																
Quan.	Stock Number			Description			Price	Amount															
1				<i>Custom make</i>			<i>480.00</i>																
2																							
3				<i>Tonneau Cover</i>																			
4																							
5				<i>for (Chrysler 1931)</i>																			
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13																							
Received by								Tax															
Thank You In case of claims or returned goods please present this bill.								Total	<i>480.00</i>														

No. 11877

Received by *R*

New West Business Forms (415) 956-3818

(B2C)



CONRAD STEVENSON Restorations

1523 4th Street, Berkeley, CA, 94710-1706 phone: (510) 526-4516

9/21/95

invoice # 95050

1931 CHRYSLER LE MANS race prep for monterey.

LABOR

WORK NEEDED AND EARLY DIAGNOSIS

When the car arrived it was making a very metallic drive train sound on deceleration, the u-joints were found to be in very poor condition. These were the early series u-joints that slide in and out of the drive shaft.

Fluids were drained from engine, differential, and transmission -ground ball bearings and springs came out with the trans fluid. The later meant we should remove the transmission. The pedals also felt loose when used.

4.0 hours

DRIVE SHAFT

The original drive shaft u-joint cups slide in grooves machined in the drive shaft. Inside these cups are the common roller (needle) bearings used in all u-joints. The 1931's were really worn out, rusted dust for needle bearings and broad valleys for grooves. To meet our time constraints I decided to have a new drive shaft made up. I determined the length and travel needed for the new shaft, drew up some plans for a very conventional type truck drive shaft with a standard spline, and sent them and the old drive shaft to San Leandro drive Shaft Service. Five days later we had the new replacement drive shaft that bolted to the existing flanges.

6.0 hours

TRANSMISSION

Remove transmission from bell housing, two of the four studs were stripped and another was loose, some recent struggles with trans leaks had left their marks. Lots of RTV had been used to seal up some gaps. Two new large studs were made up and installed. Remove top section of gear box with shift lever and gear selection mechs. The ball and springs that were found in the oil came from the 3rd to 4th slider on the main shaft. At the time we decided to clean out the pieces and run the trans and see if it would pop out of gear. Reassemble gear box, with new hand cut top quark gasket. Install transmission and drive shaft.

9.0 hours

182C

CATCH TANKS, BATTERY HOLD DOWN, MISC.

Make up oil catch bottle mount and modify the vent tube outlet to accept the vent breather tube for the catch bottle. Clean up spilled battery acid, it had come loose and was bouncing up against the floor boards. Re-work battery hold down tray. Add oil to engine(PENRITE),trans and differential(80-90w). Three bolts that locate the clutch and brake pedals were absent, perhaps they had fallen out over the course of the event. The pedals were still on the shaft and functional they were just not secured. New hardware was found and when installed the pedals were only a bit loose. Safety wire was used on all drain plugs as required.

10.0 hours

SUSPENSION

We wanted to lower the car about two inches and improve the handling. The front spring was removed and sent to the spring shop where the primary leaf was flipped(1in), and then re-arched with the other leafs(another 1 in.), this gave us the 2 inches we wanted. The front perch point was then re-shaped so that it would not contact the spring.

The rear suspension of the car was lowered by lowering blocks and extending the u-bolts . Before we go on any real rough roads these parts should be carefully checked.

The rear shocks were far too long, the car had no rear suspension travel, it was riding solid on a bottomed out shocks. This was observed before the car was lowered. The upper shock mount was run through a hole where a primary rear chassis cross member bolt had been removed(2 of four bolts were missing). This left the rear frame of the car loose since the shock mount can offer no attachment strength, in addition the rubber shock bushing were destroyed. With the new ride height established rear Koni shocks for the GT 350 Mustangs were found to have the right travel, hieght, and valve size(Dampening action) for a vehicle the '31s size.

I installed progressive bump stops at all four corners. These were Alfa rear axle units and will prevent sudden impacts that can upset the handling of the car in extreme conditions, they will also protect the shocks from being bottomed out. Alfa limit straps were used on the rear axle to limit travel and allow the exhaust system to pass under and out the back instead of to the side.

cont.

SUSPENSION cont.

The front shocks were some Delco Lovejoy lever shocks with dual pistons, one for bump and one for rebound. The dampening action was controlled by long drill rods that had machined channels along their lengths, the pistons traveled up and down along these rods and the amount of machined relief controlled the amount of shock we would get. The original channels were not at all what we needed, they in fact offered no shock action at all over certain suspension travel. I was able to bench test different fluids(fork oil was used), and then have new blank drill rods made allowing the little preload springs to be installed in their ends. I then ground appropriate grooves along these shafts to give what I felt was the right amount of dampening(trial and error). The units seemed to leak a bit at the lever pivot, however there was not enough time to deal with this, so we need to keep topping up the shocks with fork oil and or work on the seals.

36.0 hours

STEERING

I made some adjustments to the steering box to help reduce the amount of play, but my gains were limited.

1.0 hours

EXHAUST SYSTEM

A new rear exhaust system was made to pass under the rear axle. A megaphone style tip was made to enhance the sound and restore order to any community the car should pass through.

5.0 hours

FINAL TOUCHES

The new tach was installed in the dash using a special hole drill(sharp and new) with great care not to burn or chip the surrounding paint.

Spark plugs were sourced and changed. The distributor was inspected and looked recently attended to.

The "8" badge on the front of the grill was loose and in danger of falling off. Safety wire attempts were unacceptable, so the round piece of sheet metal that was cut out of the dash for the tach hole was shaped and used to secure the badge.

4.0 hours

TOTAL HOURS 75.0 hours

INVOICE TOTALS

SUBLABOR

Machine shock valves to length and bore spring recesses in the bases.

\$45.00

PARTS

2 Koni shocks	\$245.00
1 Custom made drive shaft	\$384.97
Penrite oil 30w(5-60)	\$51.00
Trans and diff oil	\$20.00
8 Spark plugs	\$26.00
oil filter fapco	\$9.45
4 Alfa bump stops	\$48.80
2 limit straps Alfa	\$18.00
misc exhaust tubing	\$32.00
fork oil	\$6.50
Battery hold down material	\$11.37

TOTAL PARTS \$853.09

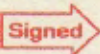
TAX \$70.37

TOTAL SUBLABOR \$45.00

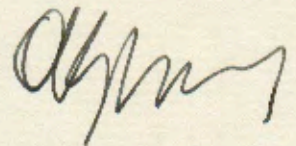
TOTAL LABOR 75hr x 604/hr \$4500.00

TOTAL \$5468.46

I hereby acknowledge receiving the estimate for the repairs requested and the necessary parts and grant permission for the work to be carried out. I will allow additional work to be carried out if notified by phone. I hereby grant permission for the car to be driven on the highway or elsewhere for the purpose of inspection and testing. An express mechanics lien is acknowledged on the car to secure the amount of the repairs. Not responsible for loss or damage to cars or articles left in car in case of fire theft or any other causes beyond my control.

Signed 

Date _____



182C Capitalizing
MC 2750





CONRAD STEVENSON Restorations

1523 4th Street, Berkeley, CA, 94710-1706 phone: (510) 526-4516

invoice #95055

'31 Chrysler Overdrive, rear axle

LABOR

OVER DRIVE INVESTIGATION

Place car on stands and drain engine trans and diff fluid. Clean very dirty overdrive unit. Remove interior floor panels, transmission and drive shaft.

Disassemble both overdrive and conventional transmissions and investigate whether or not we can come up with a way to get the overdrive to fit by combining internals or making a spacer/adaptor plate.

] After consultation with Norm Fry we abandoned the over drive and reassembled the existing transmission along with fitting 3 missing balls and springs to help keep the car from coming out of gear. Tap stripped threads and make special stud for one of the four bell housing to gear box attachments (oversize). Place bolts in vacant holes as needed to keep oil from coming out.

20.0 hours

EMERGENCY BRAKE RELOCATION

Relocate hand brake lever to the right hand side by swapping the ratchet plate and mechanism and making a link that crosses under the gearbox to connect the driveshaft friction brake.

4.0 hours

HEAD GASKET REPLACEMENT AND HARDWARE UPGRADE

Remove flathead and send out for resurfacing.

NOTE: the head nuts and washers were not correct, the washers were not the proper hardened thick type and the nuts were in poor condition. K

The head studs were cleaned and dressed, new correct head nuts and washers were located. The head, block and piston tops were cleaned. The head was painted red, and the block and transmission were painted blue gray as described by Norm Fry. The head was then installed and torqued with new composite head gasket. The horn was previously installed on the cylinder head, a new bracket was made to relocate the horn off the lower frame rail.

9.0 hours

182C .

WATER PUMP

The water pump showed signs of leaking at the interface with the block. The water pump was removed, surfaces scraped and cleaned, new gasket made, hardware dressed or replaced as needed. The unit painted black and installed.

2.5 hours

TACHOMETER

The tach was wired to the coil as directed and a 6 volt bulb and bulb housing installed off of the existing dash light. The unit seems to work well.

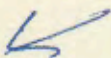
1.75 hours

LOWER GRILL SHROUD AND BODY TRIM

A sheet metal panel was made to close off the open area between the bottom of the grill and radiator. The chrome bumper end plates and license plate support were prepped and painted black.

4.0 hours

WINDSHIELD WIPER UNIT

The windshield wiper unit was taken apart, cleaned, relubed with lithium grease(similar to Vaseline) and tested - did not function. Rebuild kits were not available for the early unit so new gaskets were made by hand and the unit was finally made to work after several attempts. 

3.5 hours

REAR AXLE

Rear axle puller was purchased and used to extract the axles, then the center section with ring and pinion were removed to verify the gear ratio of 4.11 : 1. A second rear axle was picked up from Martinez Dismantlers from Ralph Days scrapped '51 New Yorker. The existing rear axle housing was removed along with the leaf springs which were sent to U.S. Springs to be de-arched the 2 " that were done previously with blocks and extended U bolts (new U bolts were also purchased.)

1954 rear axle was fully disassembled, heat and pullers used to extract a rusted bearing race. The 1954 rear end has a smaller taper than the '37s.

At this point an extensive investigation was done to find the best way to get the 6 bolt pattern wheel to work. This included contacting Dan Marvin, California differentials(510-490-6483), Moser axles -Indiana(219-726-6689), Sway away (818-700-9712).

Ed hagerty felt that a ford truck rear end conversion would be the best. But offered to let me come out and have a peek and take some measurements out at his Yard.

12 hours

Total hours 56.75

SUBLABOR

Surface cylinder head \$75.00

PARTS

Head gasket	\$48.60
head hardware	\$28.00
10 liters Penrite oil	\$55.00
1 thermostat 160 degree	\$14.67
1 oil filter	\$8.80
trans mission oil 7 pints	\$22.00
1 gallon antifreeze	\$9.00
1 6 volt battery	\$46.96
1 quart tinted engine paint	\$39.90
10 wheel bolts	\$25.00
8 spark plugs	\$18.80
Rubber hood corners	\$16.00
Distributor tune up kit	\$39.50
" " vacuum advance	\$57.35
Spark plug wire set	\$24.11
misc hardware	\$17.00
FIRE EXTINGUISHER (PRIOR)	\$30.30

TOTAL PARTS \$500.99

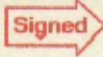
TAX \$41.33

TOTAL SUBLABOR \$75.00**TOTAL LABOR**

56.75 HRS X 60 \$/HR = \$3405.00

TOTAL \$4022.32

I hereby acknowledge receiving the estimate for the repairs requested and the necessary parts and grant permission for the work to be carried out. I will allow additional work to be carried out if notified by phone. I hereby grant permission for the car to be driven on the highway or elsewhere for the purpose of inspection and testing. An express mechanics lien is acknowledged on the car to secure the amount of the repairs. Not responsible for loss or damage to cars or articles left in car in case of fire theft or any other causes beyond my control.

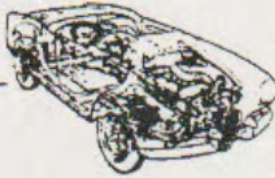
 Signed _____

Date _____



OK
EXPENSE
ON
31 MAY

Please sign & Return check, with
the white copies.
Thanks



CONRAD STEVENSON Restorations

1523 4th Street, Berkeley, CA, 94710-1706 phone: (510) 526-4516

invoice #95056

'31 Chrysler Overdrive, rear axle

LABOR

DISTRIBUTOR

Remove distributor and check oil pump gear clearance and drive. The pump gear clearance was within spec and the drive appeared to be functioning. New points, condenser and vacuum advance mechanism were installed and adjusted. The unit was then tested and reinstalled along with the oil pump.

1.5 hours

REAR AXLE CONTINUED...

A decision was reached to machine out the 1931 rear wheel hubs and press in the 1951's turned down taper hub portion. These parts were then TIG welded at both ends providing the strongest possible hub alteration. In addition to this the rear track and brake alignment was retained by machining some aluminum spacers that were made to space out the backing plate and correctly locate the axle seals. The above took countless mock ups and parts runs to and from the machinist (Dan Marvin) and the tail of the Chrysler.

The next problem for the rear axle was the drive shaft flange. The 1951 had a unique flange/u-joint that no u-joints are available. A new flange was found from an available u-joint only the spline had to small a minor diameter. This was bored out and fit snugly. This procedure also took several trips between Sanleandro and Berkeley.

New outer axle bearings were installed along with inner and outer axle seals and a new pinion seal.

The spring perch points on the 1951 were 1/2 an inch away from the '31s. These were cut off and welded to suit the '31. The diff was then painted, assembled and installed in the car.

16.0 hours

REAR SPRINGS AND SHOCKS

The rear springs were removed, sent to US Spring, dearched 2" and re-installed in the car. This then caused the shocks to be too long, so they were changed for some shorter Konis that were painted to match the car, adjusted, checked, new upper mounts welded to the chassis, and the fuel line and filter relocated to clear the new shock mounts.

6.0 hours

1820

BRAKES

The brake shoes and drums were sent out to have new shoe material bonded and rivited at the ends and arched to the drums. The drums were too thin and out of round to merit turning down. Our friend Dario at Friction Material made the usual comment about me "Always being in a hurry" and then in departing he recommended that I "Not screw around with poor Plymouth brakes". His expletives were actually more colorful. The brakes were installed, adjusted, bleed, adjusted, bleed. The pedal as you regrettably noticed was not what it should be and We'll think of something to improve it.

The left rear drum was especially out of round relative to the hub - Ray Jones pointed this out during your visit. The hub and drum were removed and the drum then repositioned and torqued while checking for "trueness". The car was then test driven and the brakes readjusted.

5.25 hours

TOTAL HOURS: 28.75

SUBLABOR

DAN MARVIN rear axle machine work.	\$960.00
FRICTION MATERIAL new shoe material	\$85.50
DRIVELINE SERVICE pinion yoke and u-joint	\$133.11
MARK SINEMUS assist in prep and installation	\$400.00
<u>U.S. SPRING de-arch rear springs 2"</u>	<u>\$228.16</u>
TOTAL	\$1806.77

PARTS

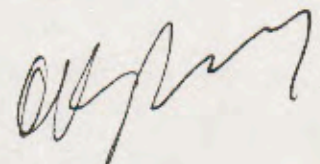
4 Rear axle seals(inner and outer)	\$44.88
2 Axle bearings	\$36.08
2 " " " races	\$16.98
2 quarts 80-90 w diff oil	\$11.00
1 quart Castrol LMA brake fluid	\$7.50
<u>1 Quart paint</u>	<u>\$35.00</u>
TOTAL	\$151.44

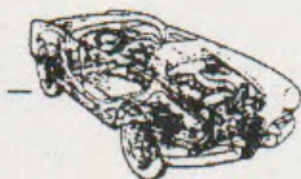
LABOR	28.75 HRS X 65\$/HR	\$1868.75
SUBLABOR		\$1806.77
PARTS		\$151.44
	tax	\$12.49
TOTAL		\$3839.45

I hereby acknowledge receiving the estimate for the repairs requested and the necessary parts and grant permission for the work to be carried out. I will allow additional work to be carried out if notified by phone. I hereby grant permission for the car to be driven on the highway or elsewhere for the purpose of inspection and testing. An express mechanics lien is acknowledged on the car to secure the amount of the repairs. Not responsible for loss or damage to cars or articles left in car in case of fire theft or any other causes beyond my control.

Signed 

Date _____





CONRAD STEVENSON Restorations

1523 4th Street, Berkeley, CA. 94710-1706 phone: (510) 526-4516

invoice #96814

**'31 Chrysler pre monterey
SUSPENSION/STEERING**

date 8/14/96

LABOR

FRONT SHOCK LEAKS

Remove front shocks and press, heat and pound apart lever shafts to access leaky seals. Locate replacement seals, dress shaft surfaces, and reassemble shocks with 15w fork oil. Install shocks on car.

hours 4.0

RE-TORQUE AND CASTOR SET

Shim front axle to obtain correct type of castor. Tighten loose chassis, fender, windshield post bolts and misc. trim hardware.

hours 1.5

STEERING COLUMN BUSHING REPLACE AND ADJUSTMENT

Place car on ground and test drive - steering is very heavy. Steering was binding up by the column where there was excessive slop. After some investigation (Chiltons Manual) the horn/switch shaft was removed. The steering wheel center was drilled out and tapped for the steering wheel puller to remove the steering wheel. The original upper column bushing was extracted, new bronze bushing was made and installed with a grease nipple for future lubrication and also acting as a set screw. The steering wheel retaining bolt was only engaging a few threads and had a thick flat washer. A thinner Alfa crank shaft lock tab washer was enlarged and a tang welded to allow full engagement of the wheel nut and then bent over to retain the nut. The inside of the steering wheel casting was dressed (ground and filed) to not contact the column housing. All steering and king pin grease fittings were fed then the steering unit was adjusted to correctly position the wheel at the dash and the worm screw preload also set.

hours 7.75

STARTER "HANG UP" RATTLE

The loud flywheel ring gear type noise was investigated, the starter motor removed and the linkage drive removed and checked. The sound seems to be due to the gears staying engaged. The linkage drive to the starter drive gear was shortened by a 1/4 in. Which took two attempts until the gears fully disengaged. The gas pedal link was filed smooth so as not to bind.

hours 5.0 cont.

INVOICE# 96814

FRONT FENDER MODIFICATIONS

The front fenders were removed and narrowed by 2 inches each, these cuts were done one inch at a time. The two halves were then welded together and the welds ground away. The lower rear supports were modified to bring the fenders closer to the tires and the fenders trimmed 2 inches at the bottom. New attachment bolts were made and welded. The fenders were adjusted/bent to conform to the tire. Filler was then applied and the fenders blocked, primed and painted. They were then installed and adjusted.

hours 20.0

MISC FIXES

Repair rumble seat latch, trouble shoot brake light and head lamp problems.

NOTE: Right had lamp bulb was blown, type (TUNG SOL 50-32 6-8V T1188) This will need to be ordered.

Locate new bolt for spare tire hold down, sand blast and paint black install along with spare tire and cover. Final adjust on the steering box. Weld crack on rear panel, this has been causing a large chip, may need to have some more substantial metal work. General clean polish and touch up repair. Check tire pressures and torque lug nuts.

hours 6.0

TOTAL HOURS 44.25hrs X

PARTS

2 STEERING BOX SEALS	\$22.88
FENDER HARDWARE	\$15.00
2 quarts fork oil 15w	\$17.50
<u>PAINT AND SUPPLIES</u>	<u>\$45.00</u>

TOTAL PARTS \$100.38

TAX \$8.28

TOTAL LABOR @65\$/hr \$2876.25

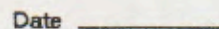
SUBLABOR

SAND BLAST FENDERS \$45.00

TOTAL \$3029.91

I hereby acknowledge receiving the estimate for the repairs requested and the necessary parts and grant permission for the work to be carried out. I will allow additional work to be carried out if notified by phone. I hereby grant permission for the car to be driven on the highway or elsewhere for the purpose of inspection and testing. An express mechanics lien is acknowledged on the car to secure the amount of the repairs. Not responsible for loss or damage to cars or articles left in car in case of fire theft or any other causes beyond my control.

Signed 

Date 

SAAB SAN FRANCISCO

CHRYSLER-PLYMOUTH SAN FRANCISCO

1701 Van Ness at Sacramento
San Francisco, CA 94109
(415) 292-2700



SAAB SERVICE

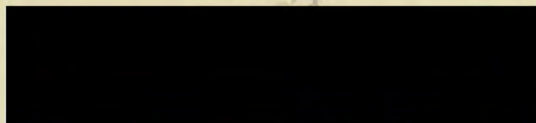


CHRYSLER-PLYMOUTH
SERVICE

MONDAY - FRIDAY 7:30 AM - 6:00 PM

SAN FRANCISCO AUTOCENTER, INC.
US EPA # CAD 983673435
CA BAR AC010946

CUSTOMER #	SERVICE ADVISOR	P.O. NUMBER	INVOICE DATE	INVOICE NUMBER
2166722	SANDRA VALE		30 MAY 1997	CRIR917599



VIN# 7515256
YEAR 31 MODEL
PROD 11/22/93 DEL 11/22/93
DLR# ST# 182C
CHASSIS#

RO-DT 04/18/97
MILES 99717
LIC. SPA 24H
HAT# 000
MOD# P

12:27:36 / 30 MAY 1997 **** INTERNAL INVOICE ***** TERM#-B02
*** (CUSTOMER INVOICE DATE 05/30/97 RELEASE/PICKUP DATE 05/30/97) ***

LABOR				
(JOB# 1)	REPAIR FRONT SHEET METAL PLATE.			
(26)	SUBLET			0.00
()	REPAIRED FRONT SHEET METAL PLATE			
(JOB# 2)	TEMP GAUGE REPAIR			
(20)	INSTALLED GAUGE SENDING UNIT, PLUG			150.00
(JOB# 3)	BLEED BRAKES AND ADJUST			
(08)	ADJUSTED BRAKES, BLEED SYSTEM			200.00
(JOB# 4)	OIL & FILTER CHANGE			
(29)	CUSTOMER REQUEST			50.00
()	CHANGED OIL & FILTER, CHECKED ALL FLUIDS			
(JOB# 5)	REINSPECT VEHICLE FOR RACE			
(25)	INSPECTED VEHICLE			200.00
TOTAL-LABOR				600.00
PARTS				
(J 4)	10	CR20W50	20W-50 OIL	18.00
(J 4)	1	CR4318080	BRAKE FLUID	2.76
(J 4)	1	CR4897150AA	BRK CLEAN	3.12
TOTAL-PARTS				23.88
SUBLET				
(J 1)	WELD FRONT BUMPER			25.00
(J 2)	TEMP GAUGE REPAIR			139.00
TOTAL-SUBLET				164.00

CONTROL#	ACCOUNT#	AMOUNT..	TOTAL LABOR	\$	600.00
			TOTAL PARTS	\$	23.88
			TOTAL SUBLET	\$	164.00
			TOTAL G.O.G.	\$	0.00
			TOTAL MISC	\$	0.00
			TOTAL INVOICE	\$	787.88

TAX 203

79194

SAAB SAN FRANCISCO

CHRYSLER-PLYMOUTH SAN FRANCISCO



SAAB SERVICE

1701 Van Ness at Sacramento
San Francisco, CA 94109
(415) 292-2700

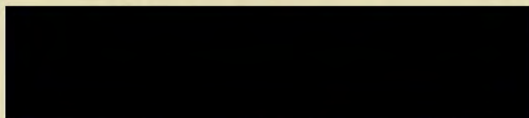


CHRYSLER-PLYMOUTH
SERVICE

MONDAY - FRIDAY 7:30 AM - 6:00 PM

SAN FRANCISCO AUTOCENTER, INC.
US EPA # CAD 983673435
CA BAR AC010946

CUSTOMER #	SERVICE ADVISOR	P.O. NUMBER	INVOICE DATE	INVOICE NUMBER
22733	SANDRA VALE		31 JUL 1997	CRIR919533



VIN# 1D1601R RO-DT 07/17/97
YEAR 31 MODEL 2D MILES 47000
PROD 11/22/93 DEL LIC..
DLR# ST# 182C HAT# RED
CHASSIS# MOD#

17:09:29 31 JUL 1997 **** INTERNAL INVOICE ***** TERM#-B02
*** (CUSTOMER INVOICE DATE 07/31/97 RELEASE/PICKUP DATE 07/31/97) ***

LABOR		
(JOB# 1)	MOUNT NEW TIRES	
(07)		
()	SUBLET MOUNT/BALANCE TIRES	0.00
(JOB# 2)	ADJUST BRAKES	
(08)		
()	ADJUSTED BRAKES	50.00
(JOB# 3)	INSTALL TEMP GAUGE	
(20)	SENT OUT FOR REPAIR	
()	INSTALLED TEMP GAUGE	50.00
(JOB# 4)	REMOVE BLOCK FROM DRIVERS SEAT	
(26)		
()	REMOVED WOOD FROM SEAT	25.00
(JOB# 5)	CARBURATOR ADJUSTMENT & JET INSPECTION	
(17)	REMOVED, SUBLET ADJUSTMEN & INSPECTION	
()	INSTALLED CARBURATOR	100.00
(JOB# 6)	ENGINE TUNING	
(23)		
()	PERFORMED ENGINE TUNE	100.00
TOTAL-LABOR		325.00
SUBLET		
(J 1)	MOUNT TIRES ON WHEELS	97.50
(J 4)	CARB REBUID KIT & JETS	230.62
(J 4)	PLUGS	18.30
TOTAL-SUBLET		346.42

CONTROL#	ACCOUNT#	AMOUNT..	TOTAL LABOR	\$	325.00
			TOTAL PARTS	\$	0.00
			TOTAL SUBLET	\$	346.42
			TOTAL G.O.G.	\$	0.00
			TOTAL MISC	\$	0.00
			TOTAL INVOICE	\$	671.42

APPROVED BY

SAAB SAN FRANCISCO

CHRYSLER-PLYMOUTH SAN FRANCISCO



SAAB SERVICE

1701 Van Ness at Sacramento
San Francisco, CA 94109
(415) 292-2700



CHRYSLER-PLYMOUTH
SERVICE

MONDAY - FRIDAY 7:30 AM - 6:00 PM

SAN FRANCISCO AUTOCENTER, INC.
US EPA # CAD 983673435
CA BAR AC010946

CUSTOMER #	SERVICE ADVISOR	P.O. NUMBER	INVOICE DATE	INVOICE NUMBER
22733	SANDRA VALE		12 Aug 1997	CRIR919929

VIN# 1D1601R RO-DT 08/07/97
YEAR 31 MODEL 2D MILES 47000
PROD 11/22/93 DEL LIC..
DLR# ST# 182C HAT# 000
CHASSIS# MOD#

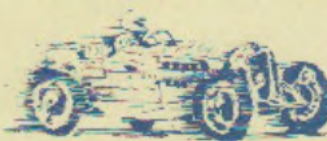
11:27:18 12 Aug 1997 ***** INTERNAL INVOICE ***** TERM#-b02
*** (CUSTOMER INVOICE DATE 08/12/97 RELEASE/PICKUP DATE 08/12/97) ***

LABOR		
(JOB# 1)	INSPECT WHEELS	
(07)		
()	INSTALLED SPARE ON RIGHT FRONT	50.00
(JOB# 2)	FUEL GAUGE INOP	
(10)	REMOVED TANK, REMOVED FUEL FLOAT, REPAIRED FLOAT	
()	REINSTALLED FLOAT, REINSTALLED TANK	75.00
TOTAL-LABOR		125.00

CONTROL#	ACCOUNT#	AMOUNT..	TOTAL LABOR	\$	125.00
			TOTAL PARTS	\$	0.00
			TOTAL SUBLET	\$	0.00
			TOTAL G.O.G.	\$	0.00
			TOTAL MISC	\$	0.00
			TOTAL INVOICE	\$	125.00

APPROVED BY

7501



SAN FRANCISCO AUTOCENTER, INC.

1701 Van Ness at Sacramento
San Francisco, CA 94109
(415) 292-2700

MONDAY - FRIDAY 7:30 AM - 6:00 PM

US EPA # CAD 983673435
CA BAR AC010946

CUSTOMER #	SERVICE ADVISOR	P.O. NUMBER	INVOICE DATE	INVOICE NUMBER
2166722	SANDRA VALE		31 Mar 1998	CRIR924189

VIN# 7515254
YEAR 31 MODEL
PROD 11/22/93 DEL 11/22/93
DLR# ST# 182C
CHASSIS#
RO-DT 02/25/98
MILES 101795
LIC.. SPA 24H
HAT#. 000
MOD# P

17:46:37 31 Mar 1998 **** INTERNAL INVOICE ***** TERM#-b02
*** (CUSTOMER INVOICE DATE 03/31/98 RELEASE/PICKUP DATE 03/31/98) ***

LABOR			
(JOB# 1)	MOUNT REAR SPARE TIRE		
(26)			
()	MOUNT REAR SPARE TIRE		25.00

(JOB# 2)	CHARGE BATTERY		
(10)	INSPECT CHARGING SYSTEM		
()	CHARGE BATTERY		50.00

(JOB# 3)	REMOVE STEERING GEAR		
(261)	SUBLET REPAIR		
()	REINSTALLED STEERING GEAR		150.00
TOTAL-LABOR			225.00

PARTS			
(J 1)	1 CR4630591	ORNAMENT	7.26
TOTAL-PARTS			7.26

SUBLET			
(J 1)	(2) QTS. 30W NON-DETERGENT MOTOR OILS		4.67
TOTAL-SUBLET			4.67

CONTROL#	ACCOUNT#	AMOUNT..	TOTAL LABOR	\$	225.00
			TOTAL PARTS	\$	7.26
			TOTAL SUBLET	\$	4.67
			TOTAL G.O.G.	\$	0.00
			TOTAL MISC	\$	0.00
			TOTAL INVOICE	\$	236.93

fax 1.01
237.94

APPROVED BY

1

250/



CONRAD STEVENSON Restorations

1523 4th Street, Berkeley, CA, 94710-1706 phone: (510) 526-4516

invoice# swig29

1931 Chrysler

lic:SPA 24H

MILAGE:02706

PRE MONTEREY / POST MILLE MIGLIA

LABOR

chassis tighten

Clean car, remove seats and gather items from Italy plus some loose spares and parts.

Remove floor boards ,tighten up and replace missing bolts. Rework parking brake lever to reduce rattling. Tighten under dash and windshield post.

4.5 hours

front springs

Remove front springs, send out to have eyes reversed, i.e. flip the main leaf, and re-arched. Install springs and check new ride height raised 1.0 inch and improved travel.

2.75 HOURS

steering, wheel bearing, and switch

Remove head lamp switch and advance lever from steering box unit. Detach steering arm and adjust end play in steering box. Reassemble steering box and install new electrical end on head lamp switch, replace missing hardware to attach switch to base of steering column.

Tighten left front wheel bearing.

3.0 HOURS

motor and exhaust repair

Drain engine oil, change filter and refill. Remove inlet and exhaust manifolds to repair damage to exhaust system(front header was ripped out of the tail section of the exhaust - possible shipping damage.) Cut out part of the down tube that was bent and cracked. Bend headers back to fit the rear section. Weld in new piece of pipe on headers.

Remove block's side plates and adjust valves. Clean carbs, paint headers, and install manifolds with new Andy Bernbaum gaskets. Clean distributor cap contacts, check points and change spark plugs

8.0 HOURS

TOTAL HOURS 18.25

invoice continued

invoice swig29 continued

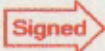
SUBLABOR

U.S. SPRING FRONT SPRING FLIP AND RE-ARCH **\$125.00**

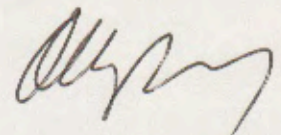
PARTS

INLET AND EXHAUST GASKETS	\$89.60
20 /50 w OIL 8QTS	\$32.80
1 FRAM OIL FILTER	\$11.00
MISC NUTS BOLTS AND EX PIPE	\$15.00
TOTAL PARTS	\$148.40
TAX	\$12.24
TOTAL LABOR 18.25 X 75	\$1368.75
SUB LABOR	\$125.00
GRAND TOTAL	\$1654.39

I hereby acknowledge receiving the estimate for the repairs requested and the necessary parts and grant permission for the work to be carried out. I will allow additional work to be carried out if notified by phone. I hereby grant permission for the car to be driven on the highway or elsewhere for the purpose of inspection and testing. An express mechanics lien is acknowledged on the car to secure the amount of the repairs. Not responsible for loss or damage to cars or articles left in car in case of fire theft or any other causes beyond my control.

Signed 

Date _____





CONRAD STEVENSON Restorations

1523 4th Street, Berkeley, CA, 94710-1706 phone: (510) 526-4516

invoice# swig31

date 9/17/98

1931 Chrysler

lic:SPA 24H

MILAGE:03100

PRE ARGENTINA

LABOR

Remove steering wheel and install upper seal and prelude shaft to reduce rattling tightness in steering effort. Lube shaft, steering links and front suspension grease fittings. Remake horn wire and reinstall steering wheel. Sand and apply paint to center of steering wheel - had some chips.

Drain shock fluid and replace with 15 weight fork oil. Relieve shock rebound valve to reduce dampening and further soften ride.

Locate broken motor mount on passenger side, remove from car and weld broken pieces, add additional tang and reinstall. Bend brake line around driver side motor mount and add rubber tubing to prevent contact with metal corners (this was getting rubbed against by the motor mount.)

Order Lotus rear view mirror, modify base support and install on top of windscreen.

12.75 hours

PARTS

1 REAR VIEW MIRROR \$38.50

TAX \$3.18

LABOR @ 75\$/HR \$956.25

GRAND TOTAL

\$997.93

I hereby acknowledge receiving the estimate for the repairs requested and the necessary parts and grant permission for the work to be carried out. I will allow additional work to be carried out if notified by phone. I hereby grant permission for the car to be driven on the highway or elsewhere for the purpose of inspection and testing. An express mechanics lien is acknowledged on the car to secure the amount of the repairs. Not responsible for loss or damage to cars or articles left in car in case of fire theft or any other causes beyond my control.

Signed

Date





The Pit Stop

150 Industrial Way Brisbane, California 94005 415.656.1443

Invoice: 99-1039

Customer Information

Name:

Address:

City/State/Zip:

Phone:

Vehicle Information

Model: CHRYSLER CD 8

Registration: SPA 24 Year: 1931

Mileage in: out:

Color: RED

Initial estimate:

Date:

6/18/99

Authorization:

PAY THIS AMOUNT:

\$ 2,639.00

Item	Customer Complaints
1	PREP FOR MILLE MIGLIA
2	2 ND. GEAR POPS OUT
3	BRAKES
4	REPLACE LUBRICANTS
5	EXHAUST LEAK
6	
7	
8	
9	
10	
11	
12	
13	

Item	Diagnosis
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	

Signature

Notes to Customer

Thank you for your continued patronage.

Parts				
Item	Quantity	Description	List ea.	Price
1	2	TRANS. SEALS	8.00	\$ 16.00
2	4	TRANS BEARINGS	22.00	\$ 88.00
3	2	QRTS. TRANS OIL	3.00	\$ 6.00
4	9	QRTS. ENGINE OIL	3.00	\$ 27.00
5	1	OIL FILTER	6.00	\$ 6.00
6	1	1/2 QRT. BRAKE FLUID	16.00	\$ 8.00
7	8	BRAKE CYL. CUPS	6.50	\$ 52.00
8	8	BRAKE SHOES RELINED	50.00	\$ 400.00
9	1	COURIER SERVICE	150.00	\$ 150.00
10	2	FR. WHEEL SEALS	5.00	\$ 10.00
11	2	QRTS. REAR AXLE OIL	3.00	\$ 6.00
12				\$ -
13				\$ -
14				\$ -
15				\$ -
16				\$ -
17				\$ -
18				\$ -
19				\$ -
20				\$ -
21				\$ -
22				\$ -
23				\$ -
24				\$ -
25				\$ -
26				\$ -
27				\$ -
28				\$ -
29				\$ -
30				\$ -
		Discount		\$ -
Sub:	40			\$ 769.00

Labor				
Item	Hours	Description	Rate	Price
1		REBUILD TRANSMISSION		\$ -
2		BRAKE JOB		\$ -
3		CHANGE ALL LUBRICANTS& LUBE CHASSIS		\$ -
4		MODIFY THROTTLE LINKAGE		\$ -
5		R/R EXHAUST HEADERS & WELD		\$ -
6		ATTACH OUTSIDE & INSIDE MIRRORS		\$ -
7	22.00	REPLACE VARIOUS BULBS	85.00	\$ 1,870.00
8				\$ -
9				\$ -
10				\$ -
11				\$ -
12				\$ -
Sub:	22.00			\$ 1,870.00

Invoice: 99-1039

Thank you for your continued patronage.

THE PIT STOP AUTOMOTIVE

150 Industrial Way
BRISBANE, CA 94005
tel: (415) 656-1443
fax: (415) 656-1055

DATE IN 9-6-00	AM PM	DATE PROMISED	AM PM
CUSTOMER'S ORDER NO.		ORDER WRITTEN BY	
BUS PHONE		EXT.	
HOME PHONE			
LICENSE NO. SPA 24H	MILEAGE 4,896		
CALL WHEN READY ☐ YES ☐ NO		MECHANIC/TECHNICIAN	
TERMS			

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	JAGUAR FR. DRUM	362.00
1	SET FR. CARBON BRAKES	174.00
1	SET Rr. CARBON BRAKES	174.00
2	FR. WHEEL Cyl.	160.00
2	Rr. wheel Cyl.	4300 86.00
2	FR. Inner wheel bearings	2800 56.00
2	FR. outer wheel bearings	2600 52.00
2	FR. SEALS	12 24.00
1	MASTER Cyl.	79.00
1	PROP. VALVE	47.00
1	RESIDUAL PRESSURE VALVE	26.00
2	FR. LEAF SPRING PEDS	165.00
2	Rr. LEAF SPRING PEDS	165.00
2	Rr. AXLE BEARINGS	46 92.00
2	Rr. AXLE SEALS	12 48.00
2	Rr. Drums	
2	Rr. Hubs	Customer supplied
2	Rr. Backing Plates	
1	ort. Brake Fluid	86.00
3	Gal. Distilled water	150 4.50
1	Coolant additive	1.00
TOTAL PARTS		

Estimated cost for teardown and reassembly, \$
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.

SIGNATURE _____ DATE _____

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

PRODUCT 5683A

SAVE OLD PARTS
☐ YES ☐ NO

NAME	
ADDRESS	
CITY	
YEAR, MAKE AND MODEL	1931 CHRYSLER CD 8
SERIAL NO./VIN	

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Modify & REINFORCE Fr. Suspension, Adjust steering	
REBUILD Rr. Suspension	30 HRS.
Modify Fr & Rr Brakes (comp)	20 HRS.
REPAIR TACH, REPLACE WIND SCREEN,	
REPAIR DRIVER'S DOOR LATCH,	4.5 HRS.
REPLACE FLUIDS,	1.5 HRS.
	56.0 HRS.

ESTIMATED COSTS			TOTAL LABOR	5,320.00
PARTS	LABOR	TOTAL	TOTAL PARTS	2,395.10
AUTHORIZED BY			TOTAL SUBLET	2,189.24
DATE	TIME	CALL BY	GAS, OIL AND GREASE	
REVISED ESTIMATE / ADDITIONAL WORK			EPA / WASTE DISPOSAL	
PARTS	LABOR	TOTAL	TAX	
AUTHORIZED BY			TOTAL	9,904.34
DATE	TIME	CALL BY	PHONE	

THE PIT STOP AUTOMOTIVE

150 Industrial Way
BRISBANE, CA 94005
tel: (415) 656-1443
fax: (415) 656-1055

1046

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
	VARIOUS Aeroquip	
	Hose Fittings & Hose	250.00
	1 Brake Ct. Switch	32.00
24	WHEEL BOLTS	67.20
1	LEXI WING DEFLECTOR	45.00
1	WINDSCREEN	175.00
1	Cent. Shock Absorber fluid	18.40
TOTAL PARTS		2395.10

Estimated cost for teardown and reassembly, \$ _____
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.

SIGNATURE _____ DATE _____

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

SIGNATURE _____ SAVE OLD PARTS
☐ YES ☐ NO

NAME	BUS. PHONE	EXT.
ADDRESS	HOME PHONE	
CITY	STATE	ZIP
YEAR, MAKE AND MODEL	LICENSE NO.	MILEAGE
SERIAL NO./V.I.N.	CALL WHEN READY ☐ YES ☐ NO	MECHANIC/TECHNICIAN
TERMS		

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
SUBLET	
2 Fr. LONG SPRING Bushings (Ratic) & (S/S)	163.50
2 Rr. LEAF SPRING Bushings " "	163.50
2 CONCENTRIC SPACER ADAPTERS Fr.	880.89
2 CONCENTRIC SPACERS Rr.	746.26
2 MACHINE JAGUAR Fr. Drums	
2 MACHINE NEWYORKER Rr. Drums & Hubs	
4 WHEEL ALIGNMENT	125.00
COMP. DETAILING [2-TIMES]	130.00

ESTIMATED COSTS			TOTAL LABOR
PARTS	LABOR	TOTAL	TOTAL PARTS
AUTHORIZED BY _____ ☐ IN PERSON ☐ BY PHONE			TOTAL SUBLET
DATE	TIME	CALLED BY	PHONE
REVISED ESTIMATE / ADDITIONAL WORK			GAS, OIL AND GREASE
PARTS	LABOR	TOTAL	EPA / WASTE DISPOSAL
AUTHORIZED BY _____ ☐ IN PERSON ☐ BY PHONE			TAX
DATE	TIME	CALLED BY	PHONE
			TOTAL

2395.10
2,189.27

1118

THE PIT STOP AUTOMOTIVE

150 Industrial Way
BRISBANE, CA 94005
tel: (415) 656-1443
fax: (415) 656-1055

DATE 7-27-01	AM	DATE PROMISED	AM
CUSTOMER'S ORDER NO.		ORDER WRITTEN BY	
BUS. PHONE		EXT.	
HOME PHONE			
LICENSE NO. SPA 244		MILEAGE	
CALL WHEN READY ☐ YES ☐ NO		MECHANIC/TECHNICIAN	
TERMS			

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT	
1	SET Ignition Points, cond. COP & Rotor	64 ⁰⁰	
8	Qrts Engine oil	3 ⁰⁰	28 ⁰⁰
1	oil filter	1 ⁰⁰	
2	VALVE ADJUSTING COVERGASKETS	6 ⁰⁰	13 ⁰⁰
8	SPARK PLUGS	3 ⁰⁰	24 ⁰⁰
1	Pint brake fluid		12 ⁰⁰
4	inner tubes	24 ⁹⁵	99 ⁸⁰
1	Cooling System Flush		8 ⁰⁰
1	Rebuilt Starter w/ new Pinion		425 ⁰⁰
1	SET King Pins, bushings & bearings		385 ⁰⁰
4	Hood Corners	20	80 ⁰⁰
1	Brake fluid Reservoir		15 ⁰⁰
1	K&N Air Cleaner		46 ⁰⁰
	Shipping Charges -		78 ⁰⁰
TOTAL PARTS		1299 ³⁰	

Estimated cost for teardown and reassembly, \$ _____
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.

SIGNATURE _____ DATE _____

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

SIGNATURE

SAVE OLD PARTS
☐ YES ☐ NO

NAME	
ADDRESS	
CITY	
YEAR, MAKE AND MODEL	32 CHRYSLER CO 8
SERIAL NO./V.I.N.	

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Engine Tuning, valve adjustment, change oil & Filter REPAIR GENERATOR 60 HRS	
Rebuild generator & Repair Riley 40 HRS	
Adjust Brakes, Replace bearings	
Replace brake fluid & Reservoir 3.0 HRS.	
Replace King pins & Bushings 3.0 HRS	
16 HRS X 95	
SUBLET	
FR. Alignment, straighten 2 wheels & 26 ⁰⁰	
Balance 4 TIRES 30/R & 12/F 102 ⁰⁰	
Touching up Paint work & wheels 200 ⁰⁰	
DETAILING Exterior & Engine 150 ⁰⁰	

ESTIMATED COSTS		TOTAL LABOR	1520 ⁰⁰
PARTS	LABOR	TOTAL	
AUTHORIZED BY		☐ IN PERSON ☐ BY PHONE	
DATE	TIME	CALLED BY	PHONE
REVISED ESTIMATE / ADDITIONAL WORK		TOTAL PARTS	1299 ³⁰
PARTS	LABOR	TOTAL	
AUTHORIZED BY		☐ IN PERSON ☐ BY PHONE	
DATE	TIME	CALLED BY	PHONE
		TOTAL SUBLET	717 ⁰⁰
		GAS OIL AND GREASE	20 ⁰⁰
		EPA / WASTE DISPOSAL	
		TAX	
		TOTAL	3,556 ³⁰

GENOA RACING

182 C

INVOICE

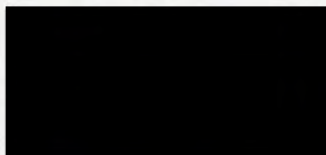
82 Digital Dr
Novato, Ca 94949
Phone (415) 883-4824 Fax (415) 883-4899

August 3, 2007

INVOICE #
108

Bill To:

For:
31 chrysler



DESCRIPTION	AMOUNT
Remove rear wheels, Inspect brakes, Check wheel run out, Check brake drum run out Machine brake drums, Remove all wheels bring to Cains tires for tire removal and ship wheels to Rally America. Replace rear wheel cylinders, Machine spacers for rear wheels, Machine centering spacers, Machine mounting bolts, Order new tires Have new tires and rebuilt wheels mounted at Cains Tire, Install wheels on car and test drive. Re balance front wheels. Change oil and filter. 24 hours labor x 65.00	1,560.00
Parts and outside labor	1,565.22
TOTAL	\$ 3,125.22

Make all checks payable to Genoa Racing

THANK YOU FOR YOUR BUSINESS!

GENOA RACING

82 Digital Dr
Novato, Ca 94949
Phone (415) 883-4824 Fax (415) 883-4899

INVOICE

August 3, 2007

INVOICE #
108-2

Bill To:

For:
31 Chrysler
Parts and outside labor

DESCRIPTION	AMOUNT
Dismount tires	45.00
Mount and balance tires	170.00
Machine brake drums	30.00
Shipping (wheels to Rally America)	134.41
Excelsior tires (4)	550.36
Excelsior tires (1)	154.79
Wheel rebuilding	325.00
wheel cylinders	103.00
Front wheel balancing	20.00
Oil and filter	32.66
TOTAL	\$ 1,565.22

Make all checks payable to Genoa Racing

THANK YOU FOR YOUR BUSINESS!

GENOA RACING

2657

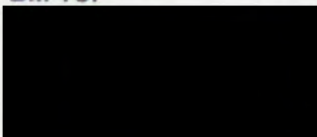
INVOICE

82 Digital Dr
Novato, Ca 94949
Phone (415) 883-4824 Fax (415) 883-4899

November 9, 2007

INVOICE #
109

Bill To:



For:
31 Chrysler

182C

DESCRIPTION	AMOUNT
R/R Clutch and pressure plate	
Repack throw out bearing	
Adjust brakes	
Bleed brakes	
Labor 11 hours	715.00
Parts	261.00
<i>OK MS</i>	
TOTAL	\$ 976.00

Make all checks payable to Genoa Racing

THANK YOU FOR YOUR BUSINESS!

GENOA RACING

#1820

INVOICE

82 Digital Dr
Novato, Ca 94949
Phone (415) 883-4824 Fax (415) 883-4899

June 25, 2008

INVOICE #
114

Bill To:

For:
31 Chrysler

CD-8

Check # 2895

DESCRIPTION		AMOUNT
R/R Oil pan, fabricate gasket and reseal		
Change oil and filter		
R/R Rear main seal		
R/R Clutch plate		
Labor 13 hours x 75 975.00		800.00
Parts		
Clutch plate		143.00
Main seal		64.73
Oil		53.00
Oil filter		6.50
Inner tubes		102.23
TOTAL		\$ 1,169.46

OK [Signature]

Make all checks payable to Genoa Racing

THANK YOU FOR YOUR BUSINESS!

L. BUSKIRK COMPANY

28C Pamaron Way
NOVATO, CA 94949
(415) 883-8575
Italian Auto Repair

PO #3386

010129

#182C

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1		OIL FILTER	5.23
1		AXLE STRAP	47.95

NAME

DATE

7/27/09

ADDRESS

TIME RECEIVED

TERMS

AM

PM

TIME PROMISED

CUSTOMER'S ORDER

AM

PM

NO.

CITY

PHONE
WHEN
READY ?

YEAR

TYPE OR MODEL

MOTOR NO

SERIAL NUMBER

LICENSE NUMBER

ODOMETER

31 CHRYSLER

OPER. NO.

REPAIR ORDER - LABOR INSTRUCTIONS

ORDER
WRITTEN BYLUBRICATE ☐CHANGE
OIL ☐FLUSH
TRANS ☐FLUSH
DIFF ☐WASH ☐POLISH ☐

\$

CHANGE OIL + FILTER - CH. FLUID LEVELS

CHECK SPARK PLUGS + CLEAN CH. POINTS

CHECK BRAKES - REMOVE ALL WHEELS

CHECK TIRES - 38 ALL

SEAT BELTS - DRIVER'S SIDE IS
2005

CHECK BATTERY - INSTALL SEAT

REPLACE BROKEN REAR AXLE STRAP

RADAWITZ - RIGHT SIDE

925 736 8462

THRU X100.00

SPECIAL REPAIRS

RETAIN PARTS ☐DESTROY PARTS ☐

TOTAL PARTS

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREFOR. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY

RECEIVED BY

TOTAL LABOR

700.00

TOTAL PARTS

GAS, OIL, GREASE

75.00

SPECIAL REPAIRS

ENVIRONMENTAL
CHARGES

STATE TAX

4.79

TOTAL AMOUNT

779.79

ESTIMATE TOTAL

ESTIMATE AMOUNT

PARTS
LABOR

ADD'L. AUTH. AMT.

TIME

DY

ADD'L. AUTH. AMT.

ADD'L. AUTH. AMT.

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

PO #3620

GENOA RACING

INVOICE

82 Digital Dr
Novato, Ca 94949
Phone (415) 883-4824 Fax (415) 883-4899

February 18, 2010

#182C

INVOICE #
123

Bill To:

For:
19 Red Racer

31 CHRYSLER CDS
Wc: 24 HR SRA

DESCRIPTION	AMOUNT
R/R transmission	
Source New transmission	
Fabricate and Machine drive shaft adapter	
Fabricate parking brake mount	
Machine gearbox to bell housing adapter	
Change oil and filter	
Change diff oil	
R/R brake reservoir	
Adjust brakes	
LABOR	2,062.50
Core gearbox	450.00
Gearbox rebuild	1,150.00
Reline parking brake band	105.00
3" solid bar stock	60.00
Gear oil	35.00
Engine oil and filter, diff oil	72.47
Brake reservoir	55.04
TOTAL	\$3,990.01

Make all checks payable to Genoa Racing

THANK YOU FOR YOUR BUSINESS!

OK
(Signature)

GENOA RACING

82 Digital Dr
Novato, Ca 94949
Phone (415) 883-4824 Fax (415) 883-4899

INVOICE

#182C

July 29, 2010

Invoice # 125

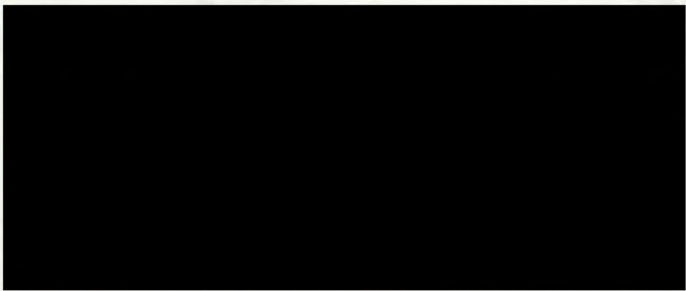
Bill To:

19 Red Racer

DESCRIPTION	AMOUNT
Research and locate 8 cyl gearbox	
Rebuild 8cyl gearbox	
R/R gearbox	
R/R head gasket	
Adjust valves	
Clean and adjust points	
R/R gas tank, diagnose and repair leak	
Fabricate hand brake rod, R/R hand brake band	
Labor	2,925.00
Gearbox	935.00
Gaskets and seals	143.00
Head gasket	89.96
8 gal gas	28.00
Shock proof gear oil	33.26
Re line hand brake band	120.00
9/9 PAID \$500 -	
(CK #3838)	
TOTAL	\$ 4,274.22

Make all checks payable to Genoa Racing

THANK YOU FOR YOUR BUSINESS!



September 9, 2010

Mr. Ed Nelson
Genoa Racing
82 Digital Drive
Novato, CA 94949

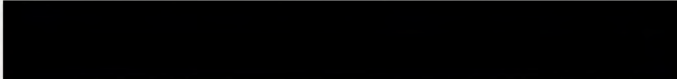
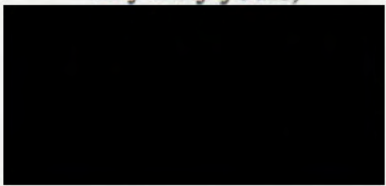
Dear Ed:

Enclosed is my check for \$500, representing the unpaid portion of the actual benefit I derived from the last two repair orders on my 1931 Chrysler.

The first bill of almost \$4,000 involved installing an incorrect transmission from a six cylinder Chrysler. The non-transmission work on that R.O. amounted to a couple of hundred dollars, this being the actual benefit I received. The second R.O., for about \$4,300, represented the cost of acquiring and installing the correct transmission, providing me with full value.

Adding the \$300 difference in the two R.O.s, and the \$200 of actual value received from the first, yields the \$500 sum paid by this check.

Very truly yours,



GENOA RACING

82 Digital Dr
Novato, Ca 94949
Phone (415) 883-4824 Fax (415) 883-4899

INVOICE

May 23, 2011

#182C

Bill To:

19 Red Racer



DESCRIPTION	AMOUNT
Pre race Preperation For # 19 chrysler	
Check and adjust brakes	
Bleed brakes and clutch	
Complete nut and bolt	
Clean and re gap spark plugs	
Check all fluids and add as necessary	
grease zerk fittings	
Replace grab handle acorn nuts	
Torque wheels	
Clean and detail	
Test drive	
Parts	
Acorn nuts	n/c
Gear oil	n/c
Labor	850.00
TOTAL	\$ 850.00

[Handwritten signature]

Make all checks payable to Genoa Racing

THANK YOU FOR YOUR BUSINESS!

GENOA RACING

82 Digital Dr
Novato, Ca 94949
Phone (415) 883-4824 Fax (415) 883-4899

INVOICE

July 11, 2011

Bill To:



For:
19 Red Racer

31 Chrysler CD-8

#182C

DESCRIPTION	AMOUNT
Remove head, Clean and inspect	
Replace head gasket with two gaskets	
Remove transmission, Clutch and bellhousing	
Check and find source of transmission leak	
Repair crack in bellhousing, Re seal transmission and install	
Weld and machine broken starter pedal assembly	
Change engine oil and filter	
Test drive	
LABOR	2,507.50
Head gaskets	220.00
Water wetter	10.00
Oil and filter	54.50
Gas	20.00
TOTAL	\$ 2,812.00

Make all checks payable to Genoa Racing

THANK YOU FOR YOUR BUSINESS!

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

L. BUSKIRK COMPANY

26C Pamaron Way
NOVATO, CA 94949
(415) 883-8575
Italian Auto Repair

010436

#182c

NAME

DATE

5/25/12

ADDRESS

TIME RECEIVED

TERMS

AM

PM

TIME PROMISED

CUSTOMER'S ORDER

AM

PM

NO.

CITY

PHONE
WHEN
READY ?

YEAR

TYPE OR MODEL

MOTOR NO.

SERIAL NUMBER

LICENSE NUMBER

ODOMETER

31 CHRYSLER

OPER. NO.

REPAIR ORDER — LABOR INSTRUCTIONS

ORDER
WRITTEN BYLUBRICATE ☐CHANGE
OIL ☐FLUSH
TRANS ☐FLUSH
DIFF ☐WASH ☐POLISH ☐

\$

CHECK CAR OVER — LOOK AT POINTS
PLUGS OIL LEVEL ENGINE + COOLANT
CHECK TRANS + DIFF INSTALL
SAFETY WIRE — LOOK AT BRAKES
RIGHT SIDE
AIR UP TIRES TO 38 lbs.
TEST DRIVE

2 Hr. x 100.00

SPECIAL REPAIRS

RETAIN PARTS ☐DESTROY PARTS ☐

TOTAL PARTS

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY _____

RECEIVED BY _____

TOTAL LABOR

200.00

TOTAL PARTS

GAS, OIL, GREASE

SPECIAL REPAIRS

ENVIRONMENTAL
CHARGES

STATE TAX

TOTAL AMOUNT

200.00

ESTIMATE AMOUNT

PARTS
LABOR

ADD'L AUTH. AMT.

TIME

BY

ADD'L AUTH. AMT.

ADD'L AUTH. AMT.

ESTIMATE TOTAL

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

GAL. GASOLINE @

QTS. OIL @

LBS. GREASE @

TOTAL GAS - OIL - GREASE

S and S Auto
 122 Paul Drive, Suite C
 San Rafael, CA 94903
 BAR # ARD00257157
 EPA # CAL000339401

CD 8

Repair Order

~~Cost #~~
 272?

Bill To:
1931 Chrysler

CD 8

1-7-14 R # 272

Date	Invoice No.
12/16/13	1605

MODEL	ODOMETER
CMD8 323	

Item	Description	Quantity	Rate	Amount
Labor	Not running on all eight cylinders, suspect blown head gasket. Compression test: 1: 75, 2: 60, 3: 50, 4: 35, 5: 0, 6: 0, 7: 55, 8: 75. Remove cylinder head, gasket blown between cylinder 5 and 6. Have cylinder head re-surfaced. Remove cylinder head studs, and wire wheel. Clean block surface. Install cylinder head. Replace spark plugs and oil.	4.5	100.00	450.00
Sublet Labor	Machine Shop: Re-surface cylinder head.			
Parts	Head Gasket EGGE		100.00	100.00
Shipping	Shipping&Handling	2	70.25	140.50T
Parts	Spark Plugs Champion 511		14.01	14.01
Castrol	Castrol GTX Motor Oil-	8	3.38	27.04T
	Sales Tax	10	9.79	97.90T
			8.50%	22.56
			Total	\$852.01

CD 12/21/13
 # 4977

3150

Alfaman / Jim Cestarollo

Alfa Romeo Specialist
46 Hamilton Dr. Ste H • Novato, CA 94949
415-382-6020 BAR# ARD00265765

DATE IN 7/17/15	TIME PM	DATE PROMISED	AM PM
CUSTOMER'S ORDER NO.		ORDER WRITTEN BY	
BUS. PHONE		EXT.	
HOME PHONE			
CITY		STATE	ZIP
LICENSE NO. 12846		MILWAU SPA 24H	
CALL WHEN READY ☐ YES ☐ NO		MECHANIC/TECHNICIAN	
TERMS			

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
5	18x6 INNER TUBES	19.95 99.75
5	RIM STRIPS	4.99 24.95
5	TUBE LINES (FOAPS)	32.95 164.75
-	WHEEL WEIGHTS, (A LOT)	20.00
1	OIL FILLER	12.70
9	QTS 30WT OIL ASTRO 729	65.61
1	"CHERRY BOMB" MUFFLER	62.70
1	TAIL PIPE HANGER	11.25
1	BOTTLE WATER WETTER	11.20
3	CHANGED OIL + FILLER	5
6	ADDED A BOTTLE OF WAXER WETTER...	N/C
TOTAL PARTS		472.92

- CHROME CABLE STICKS
- CATCH IS WORK.
- OIL LEAKS FROM OIL FILLER.

pd CH205 5278

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

SIGNATURE

SAVE OLD PARTS

☐ YES☐ NO

SERVICES REQUESTED/DESCRIPTION OF WORK

AMOUNT

- 1) TOOK AROUND 20 MIN BASTER SHOES, CLEARED, LUBED + REWAXED TIRE SHOES, ALSO SPINNING A BILLY QUIET PRODUCT, "KEAT" ENGINE QUIET.
- 2) WELDED IN A NEW MUFFLER + ADDED A NOISE EXHAUST HANGER.
- 3) I GOT 2 FEET WHILE ROAD TESTING. 3.5 REMOVED A 5 WHEELS. WE REPEATED ALL 5 INNER TUBES, INSTALLED RIM WRAPS AND ALSO INSTALLED INNER TUBE FOAP, RUBBER FOAPS BETWEEN INNER TUBE AND RIM, VERY THICK, BALANCED ALL 5 RIMS.
- 4) INSTALLED A MISSING CATCH PIVAL BOLT.

ESTIMATED COSTS

6.5 TOTAL LABOR 780.00

PARTS	LABOR	TOTAL
AUTHORIZED BY		
☐ IN PERSON ☐ BY PHONE		
DATE	TIME	CALL BY
PHONE		

TOTAL PARTS 472.92

TOTAL SUBLET

GAS, OIL AND GREASE

REVISED ESTIMATE / ADDITIONAL WORK

EPA / WASTE DISPOSAL

PARTS	LABOR	TOTAL
AUTHORIZED BY		
☐ IN PERSON ☐ BY PHONE		
DATE	TIME	CALL BY
PHONE		

UPS

TAX

TOTAL 1360.91

S and S Auto
 122 Paul Drive, Suite C
 San Rafael, CA 94903
 BAR # ARD00257157
 EPA # CAL000339401

Repair Order

Bill To:

1931 Chrysler

Date	Invoice No.
03/03/20	2764

MODEL	ODOMETER
8 Flathead	

Item	Description	Quantity	Rate	Amount
Labor	Install optima red top battery.	1	120.00	120.00
Parts	OPTIMA BATTERY: RED TOP SC6A	1	212.19	212.19T
Labor	Car won't start. Found coil wire unplugged, fouled out spark plugs, and burnt ignition points. Repair coil wire, replace spark plugs, and file ignition points. Re torque cylinder head bolts and front cover bolts. Drain and fill engine oil. Replace oil filter.	1	120.00	120.00
Parts	Spark Plug CHAMPION 511	8	3.56	28.48T
Castrol	Castrol GTX Motor Oil- 20/50	10	12.21	122.10T
OF	Oil Filter NAPA GOLD 1034	1	11.38	11.38T
HW	Hazardous waste disposal	1	5.00	5.00
Gas	Gasoline 91 octane		30.00	30.00
	Sales Tax		9.25%	34.61
PAID SFAC ck # 5911				
			Total	\$683.76