To Do List

Things To Do		Details	Done
Space Coast		2500.00	
British Autowood		242.50	
Straightline		2500.00	
Straightline		2500.00	
Straightline		1500.00	
Straightline		2850.00	
Spacecoast		2253.04	
Modern Performace		1897.00	
World Pac.	29465109	12.24	
XK'S	75369	73.22	
Joe Custo	2838	180.50	
Aero	24778	200.00	
Aero	24779	200.00	
Aero	25045	200.00	
Aero	25046	575.00	
Aero	24966	550.00	
Shipping		8.31	
Tommy's	51630	185.00	
Engel	1116118	294.57	
Engel	1126270	722.61	
Engel	1126908	540.09	
Engel	1127314	2344.71	
Engel	1128663	1.267.36 ~~1328.71~~	
Engel	1126900	42.40	
engel	1130689	26.65	
Freedom	228194	70.22	
Spacecoast	30098	386.27	
Engel's	1131487	1637.92	
Engel's	1131496	90.74	
Willis	68465	374.50	
World Pac	30644288	300.06	
Custom Colors	30343	976.48	
Straightline		355.00	
Engel's	1132573	18.00	

Follow-up

27,874.34

Bassett deposit	4000.00
Engel Inv 1131497	1246.22
T&T 146	51.28
World Pac Inv 29465109	12.24
autozone	15.98
aero 25349	425.00
Car Quest 2664-232788	28.70
Car Quest 2604-232790	7.33
PST Inv # 14299	175.00
Engel Inv # 1138706	348.45
Engel Inv # 1139026	161,00
Engel Inv# 1132571	16.00
Engel Inv# 1139146	1,145.12
Engel Inv# 1131297	723.98
Paul	550,00
mcmaster 18155730	11,07
Galen Lamb	75,00
Jonny's	245,00
Galen Lamb	120,00
Straightline	170.00
PST	175.00
mcmaster	9.46
World Pac 30644288	300.06
World Pac 31119791	10.07
Engel's 1142971	509.32
Barratt AD69545	1662.91
Barrett AD69725	316.47
advanced motors	100.00
Car Quest	20.26
XK'S 01582659	117.50
Engel's 1148239	63.00
Engel's 1148238	574.74
Barratt AD 71003	1165.78 [illegible]

Paul Jetter	1500.00
Platings aero 24966	275.00
aero 24778	200.00
aero 25046	287.50
aero 24779	200.00
aero 25045	200.00
World Pac 31119791	10.70
Galen LAmb	20.00
Plating	30.00
Action Inv 172913	65.79
Engel Inv 1152947	174.83
Engel Inv 1149228	59.30
Engel Inv 1149228	33.00
Car Quest 2664-244722	21.18
Engel Inv # 1149157	26.25
Engels Inv # 1149265	19.39
Car Quest 2664-244663	37.87
Glen Turner Inv# 73	30.00
Vinyl Care	65.79
Barratt wheel	1958.00
Wholesale Tire	89.95
Engel 1149228	57.50
Engel 1149228	33.00
Pauly	191.89
Straightline	250.00
Cooker Tire	999.17
WTI	64.00
Title Charge	975.75
fuel to take car to Ted	150.00
	80,25.86

name

date

project

XKER. 1E12916

tasks

<

- HARD TOP GASKET LOOSE, LATCHES - LOOSE.
- PAINT ISSUE UNDER ~~HARD~~ HARD TOP - R. DECK.
- SOFT TOP - INTERFERENCE W/DOOR B/SIDES
- WINDOW SEALS ON TOP - LOOSE
- TOP RETAINER STRAPS - TOO LOOSE.
- TOP BOOT
- PNT UNDER PASS DOOR (CRACK)
- PNT BLEM - IN FRONT DRIVERS DOOR.
- HDLIGHT BUCKET ISSUES.
- GAS FILLER AREA
- WRINKLES IN TOP - R WINDOW
- PASS SIDE DOOR TRIM ISSUE W/ INNER TRIM EDGE (RED)
- REAR TRUNK LID EMBLEM RETAINER
- REAR BUMPER OVERIDER FIT / PAS. SIDE

MECH.

BOOTS ON DIST CAP HI TEN LEADS?
REVERSE SHOCK BOLTS.
DRAIN TUBES - BATTERY + HDR TANK
CLUNK ON LOW SPD TURN - RGHT LEFT
HI IDLE
LOOSE AT STEERING CENTER.
BROKEN CATCH - TOP.
WIPER ARMS - BLADES INCORRECT?
TORN BRAKE ~~BO~~ HANDLE BOOT
SCRATCHES IN VALUE COVER
SPRING WASHERS FOR BAT HOLD DW WING
HI IDLE.
? WHEEL HOP. F. END WANDER
? RUBBER FLAP ON INSIDE D/S WHL WELL
HWARE FOR FRONT PLATE MOUNTING
RED LINE TIRES?

ISUZU
Iron Gray Met
849
MPB-34740
Matrix
all fine Met

STRAIGHTLINE BODY SHOP

Refinishing and Collision Services
11889 34th St. N. Unit C
St. Petersburg, FL 33716
(727) 561-9451

YR.	MAKE	MODEL	EST. DATE	TIME
	Jaguar	(Charcoal)	/ /	AM PM

VIN:

DATE IN	PROPOSED OUT	ODOMETER

LICENSE NO.	TRIM	DATE OF LOSS

INS. CO.	FILE NO.	CLAIM NO.

ADJUSTOR	PHONE	DEDUCTIBLE	WRITTEN BY

NAME Predator Performance
ADDRESS
CITY STATE ZIP
PHONE WK. HOME

RE-PAIR	RE-PLACE	DETAILS OF REPAIR (N = NEW U = USED R = REPAIR S = STRAIGHTEN R/C = RECYCLE / RECHROME / RECORE)	LINE NO.	PARTS	LABOR	PAINT	SUBLET/MISC.
✓		Seat Frames	1		1.0	1.0	
✓		Trans tunnel	2		.5	.5	
			3				
			4				
			5				
			6				
			7				
			8				
			9				
			10				
			11				
			12				
			13				
			14				
			15				
			16				
			17				
			18				
			19				
			20				
			21				
			22				
			23				
			24				
		TOTALS					

Gres

Paid #5985 4.6.18

I hereby authorize the above work and acknowledge receipt of copy.

SIGNED **X** ______________________ Date ________

PAINT 1.5 HRS @ $35.00	52.50
LABOR 1.5 HRS @ $35.00	52.50
PARTS %	
PAINT / SUPPLIES	65.00
SUBLET	
TOWING / STORAGE	
ENVIRONMENTAL CHARGES	
SUB-TOTAL	170.00
TAX	
TOTAL	170.00

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 ______________________

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED $50.00

- [ ] I REQUEST A WRITTEN ESTIMATE
- [ ] I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DO NOT EXCEED $
- [ ] THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- [ ] I DO NOT REQUEST A WRITTEN ESTIMATE.

Galen Lamb
12875 Indian Rocks
Largo Fl 417-655-1242

361989

Invoice

SOLD TO Predator

ADDRESS 121-7572

CITY, STATE, ZIP

SHIP TO

ADDRESS

CITY, STATE, ZIP

Polisher

CUSTOMER ORDER NO. | SOLD BY | TERMS | F.O.B. | DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
4	Valve covers				150 00
6	Carb bowls				60 00
1	B Feather				25 00
2	Oil caps				5
					# 240 00

~~Sonny~~

1/2 Greg

1/2

Pd # 5837 3.6.12

40 T-46706/46721

01-11

Johnny Custom 443642

ORDER INFO

customer's order no. | phone | date 2-29-2012

name Predator

address

city, state, zip

sold by | cash ☐ c.o.d. ☐ | charge ☐ on acct. ☐ | shipping information

	quantity	description	price	amount
1	2	1/4 clear E-type Windshields		
2		@	245.00	490.00
3	1	Custom Porsche	~~225~~ 185.00	185.00
4				675.00
5		~~[illegible]~~		
6		~~[illegible]~~		
7				
8				
9		English mike		
10		1		
11		1 gray		
12				
13				
14		Total	$	675.00

received by

adams keep this slip for reference DC5808UV

Galen Lamb
12875 Indian Rocks
Largo Fl 417-655-1242

Invoice

361988

SOLD TO	Predator	SHIP TO	
ADDRESS	421-9572	ADDRESS	
CITY, STATE, ZIP	DAVID & Larry	CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				3.1.12

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
4		Cam Covers			
6		carb tops			
1		Breather			
2		oil caps			
		~~1/2 Sammy~~			
		1/2 Carey			
					150 00

A-6840 T-46706/46721 01-11

McMASTER-CARR.

Invoice

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Purchase Order	**0215DHINTON**
Total	**$11.07**
Invoice	**18155730**
Invoice Date	**2/15/12**
Payment Terms	**2% 10, Net 30**

Deduct $0.12 on merchandise if paid by 2/25/12.

Billed to
ATTENTION: DAVID
DECOMESH CORP
12280 75TH ST
LARGO FL 33773-3030

Shipped to
Attention: David
Decomesh Corp
12280 75TH St
Largo FL 33773-3030

Mail Payment to: McMaster-Carr
PO Box 7690
Chicago IL 60680-7690

Your Account: 212344300

David Hinton placed this order.

Line		Description	Ordered	Shipped	Balance	Unit Price	Total
1	90053A110	Pan Head Slotted Sheet Metal Screw, Zinc-Plated Steel, No 4 Size, 1/2" Length, Packs of 100	1 Pack	1	0	2.56 Per Pack	2.56
2	90053A148	Pan Head Slotted Sheet Metal Screw, Zinc-Plated Steel, No 6 Size, 1/2" Length, Packs of 100	1 Pack	1	0	3.66 Per Pack	3.66

DZM
XKC

Merchandise	6.22
Shipping	4.85
Total	$11.07

Packing List	Shipped	Weight	Carrier	Tracking
1338217-01	2/15/12	1 lb	FedEx Standard	483870463847

SERVICE ORDER

☐ SERVICE ☐ INSTALL	☐ PICKUP ☐ DELIVERY	REPAIR IN ☐ HOME ☐ SHOP	DATE ORDERED 03/30/2012

Name Predator Engineering ☐ C.O.D. ☐ CHARGE

Address 10240 75th St. No Phone

City Largo State Fl Zip 33773

MAKE	MODEL	SERIAL NO.
Jaguar	E-type	

☑ WARRANTY ☐ CONTRACT ☐ ESTIMATE	SERVICE REQUESTED	DATE PROMISED / /

QUAN	PART NO.	DESCRIPTION	PRICE	AMOUNT
		Convertible Hard top		
		full headliner		
		Strip, clean and repair all panels		
		Install new foam and Vintage headliner material		550 00

SERVICES PERFORMED	TIME START	TOTAL MATERIAL	
	TIME FINISH	LABOR AND SERVICE	
		TAX	
	HOURS	DEL. CHARGE OR MILEAGE ___ miles	
DATE COMPLETED / /	**CASH** ON COMPLETION OF WORK	➡ TOTAL	550 00

I hereby accept above performance, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

CUSTOMER'S SIGNATURE

TECHNICIAN'S SIGNATURE

THANK YOU

SERVICE ORDER

adams
3-584

ENGEL IMPORTS | JA[redacted]

723.98

(269) 353-5250 · FAX (269) 375-1026 | (269) [redacted]

TOLL FREE 800-253-4080

www.engelimports.com

MAILING ADDRESS: 5850 STA[redacted]

SHIPPING ADDRESS: 5775 VENTU[redacted]

KALAMAZOO, MI 490[redacted]

JAGUAR · Rover · TRIUMPH

NO REFUND AFTER 45 DAYS, INVOICE OR COPY MUST A[redacted]
20% RESTOCKING FEE MAY BE CHARGED ON[redacted]
ELECTRICAL AND SPECIAL ORDER PARTS ARE N[redacted]
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 FEB 12		21 MAR 12	21 MAR 12	1131297

SOLD TO: ACCOUNT NO. 3681

PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO: PAGE 1 OF 1

PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	TJP500S1	GASKET CYLINDER HEAD	130.00	97.50	97.50	S
2	C2227TJP	GASKET BREATHER COVER	4.00	3.00	6.00	S
1	JM448TJP	GASKET PAIR COMETIC	45.00	33.75	33.75	S
2	C23234TJP	GASKET THERMOSTAT	2.75	2.06	4.12	S
2	3931TJP	GASKET DIFFERENTIAL CO	19.00	14.25	28.50	ST
1	LHT900T	SET IGNITION WIRES	275.00	199.00	199.00	gray
1	C18396	MANIFOLD FRONT EXHAUST	289.00	239.00	239.00	gray
1	C18397	MANIFOLD REAR EXHAUST	289.00	239.00	239.00	gray
30	C2327C	NUT CHROME CAM COVER	4.50	2.95	88.50	S
30	FW104EX	WASHER CAM COVER	0.75	0.50	15.00	S
14	C2328C	NUT CHROME CYLINDER HE	5.50	3.50	49.00	S
12	C2385	WASHER D CHROME	4.50	2.95	35.40	S
2	C10301C	WASHER CHROME	4.50	2.95	5.90	S
3	AUC8115	DAMPER CARBURETER	24.45	14.67	44.01	gray
6	3H2428	SCREW BRAKE BLEEDER	1.65	0.99	5.94	S + gray
	Part number 3H2428		replaces P2			
1	KT9702	CLUTCH KIT	437.54	262.00	262.00	S
	Part number KT9702		replaces HK9702			

PARTS	1,352.62
SUBLET	
FREIGHT	27.13
SALES TAX	0.00
TOTAL	$1,379.75

CUSTOMER'S SIGNATURE
X

DISCLAIMERS OF WARRANTIES

ENGEL IMPORTS

(269) 353-5250 · FAX (269) 375-1026
TOLL FREE 800-253-4080
www.engelimports.com

TERRY'S **JAGUAR PARTS**

(269) 353-5273 · FAX (269) 375-1026
TOLL FREE 800-851-9438
www.terrysjag.com

MAILING ADDRESS: 5850 STADIUM DRIVE

SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
KALAMAZOO, MI 49009

JAGUAR · Rover · TRIUMPH · MG · Austin Healey

NO REFUND AFTER 45 DAYS, INVOICE OR COPY MUST ACCOMPANY ALL RETURNS.
20% RESTOCKING FEE MAY BE CHARGED ON ALL RETURNS.
ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT RETURNABLE.
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 FEB 12		21 MAR 12	21 MAR 12	1132571

ACCOUNT NO. 3681 PAGE 1 OF 1

SOLD TO:
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO:
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
ADD	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
4	BD27434	BOSS SEAT RUNNER	6.00	4.00	16.00	gray

PARTS	16.00
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$16.00

CUSTOMER'S SIGNATURE
X

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

ENGEL IMPORTS

(269) 353-5250 · FAX (269) 375-1026
TOLL FREE 800-253-4080
www.engelimports.com

MAILING ADDRESS: 5850 S

SHIPPING ADDRESS: 5775 VEN
KALAMAZOO, MI 4

161.00

JAGUAR · Rover · TRIUMPH

NO REFUND AFTER 45 DAYS, INVOICE OR COPY MU
20% RESTOCKING FEE MAY BE CHARGED ON ALL RETURNS.
ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT RETURNABLE.
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 MAR 12		30 MAR 12	30 MAR 12	1139026

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO: PAGE 1 OF 1
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
ADD	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	C27306	VALVE CHECK BRAKE RESE	30.00	22.50	22.50	gray
2	C16473	TRAY BATTERY	37.58	22.50	45.00	gray + [illegible]
4	C19506	PAD BATTERY HOLD DOWN	7.00	5.25	21.00	" "
2	C23627	BOOT BRAKE BOTTLE	11.00	7.50	15.00	gray
1	52567	LAMP REVERSE	100.00	80.00	80.00	gray

PARTS	183.50
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$183.50

CUSTOMER'S SIGNATURE
X

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

STRAIGHTLINE BODY SHOP

Refinishing and Collision Services
11889 34th St. N. Unit C
St. Petersburg, FL 33716
(727) 561-9451

3.3.11

YR.	MAKE	MODEL	EST. DATE	TIME AM PM
Jag Convertible			/ /	

VIN:

DATE IN	PROPOSED OUT	ODOMETER

LICENSE NO.	TRIM	DATE OF LOSS

INS. CO.	FILE NO.	CLAIM NO.

ADJUSTOR	PHONE	DEDUCTIBLE	WRITTEN BY

NAME: Predator Performance — PHONE WK.: — HOME:
ADDRESS:
CITY: — STATE: — ZIP:

RE-PAIR	RE-PLACE	DETAILS OF REPAIR (N = NEW, U = USED, R = REPAIR, S = STRAIGHTEN, R/C = RECYCLE / RECHROME / RECORE)	LINE NO.	PARTS	LABOR	PAINT	SUBLET/MISC.
		Fix body panels and bodywork	1				
			2				
			3				
			4				
			5				
			6				
			7				
			8				
			9				
		Pd 3/3/11	10				
		(Davids)	11				
		V# 473	12				
			13				
			14				
			15				
			16				
			17				
			18				
			19				
			20				
			21				
			22				
			23				
			24				

LDM
Wise E-Type

I hereby authorize the above work and acknowledge receipt of copy. **TOTALS**

SIGNED **X** ______________________ Date ____________

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 ______________________

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED $50.00

- [ ] I REQUEST A WRITTEN ESTIMATE
- [ ] I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DO NOT EXCEED $
- [ ] THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- [ ] I DO NOT REQUEST A WRITTEN ESTIMATE.

PAINT HRS @ $	
LABOR HRS @ $	2000.00
PARTS %	
PAINT / SUPPLIES	500.00
SUBLET	
TOWING / STORAGE	
ENVIRONMENTAL CHARGES	
SUB-TOTAL	2,500.00
TAX	
TOTAL	2,500.00

BRITISH AUTOWOOD
1161 W LK BRANTLEY
ALTAMONTE SPGS FL
407)774 5332 32714

123079

CUSTOMER'S ORDER NO.

DATE 1/27/11

NAME Predator Performance

ADDRESS 12280 75th Street, N

CITY, STATE, ZIP Largo, FL 33773

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1				
2		Repair + Refinish		
3		2 Jaguar E-Type		
4		Steering Wheels		
5		+ UPS ——		485.00
6				
7				
8		Paid		
9		ck 829		
10		Thanks!		
11				
12		Hyler, 1-Wise E-type	$	485.00

RECEIVED BY

adams 4705 KEEP THIS SLIP FOR REFERENCE

Wise 3-26-11

STRAIGHTLINE BODY SHOP
Refinishing and Collision Services
11889 34th St. N. Unit C
St. Petersburg, FL 33716
(727) 561-9451

YR.	MAKE	MODEL	EST. DATE	TIME AM PM
	Jaguar	XKE Conv- Charcoal	/ /	

VIN:

DATE IN	PROPOSED OUT	ODOMETER

LICENSE NO.	TRIM	DATE OF LOSS

INS. CO.	FILE NO.	CLAIM NO.

ADJUSTOR	PHONE	DEDUCTIBLE	WRITTEN BY

NAME Predator Performance

PHONE WK. / HOME

ADDRESS

CITY / STATE / ZIP

RE-PAIR	RE-PLACE	DETAILS OF REPAIR N = NEW U = USED R = REPAIR S = STRAIGHTEN R/C = RECYCLE / RECHROME / RECORE	LINE NO.	PARTS	LABOR	PAINT	SUBLET/MISC.
		Deposit For labor and materials	1				
			2				
		$2500-00	3				
			4				
			5				
			6				
			7				
			8				
			9				
			10				
			11				
			12				
			13				
			14				
			15				
			16				
			17				
			18				
			19				
			20				
			21				
			22				
			23				
			24				
		TOTALS					

I hereby authorize the above work and acknowledge receipt of copy.

SIGNED **X** ______________________ Date ____________

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 ______________________

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED $50.00

- [ ] I REQUEST A WRITTEN ESTIMATE
- [ ] I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DO NOT EXCEED $
- [ ] THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- [ ] I DO NOT REQUEST A WRITTEN ESTIMATE.

PAINT HRS @ $	
LABOR HRS @ $	
PARTS %	
PAINT / SUPPLIES	
SUBLET	
TOWING / STORAGE	
ENVIRONMENTAL CHARGES	
SUB-TOTAL	
TAX	
TOTAL	2,500.00

MODERN PERFORMANCE, INC.

938521

11733 66TH ST. N. # 104

LARGO, FL 33773-5400

(727) 546-5653

CUSTOMER'S ORDER NO. | DEPARTMENT | DATE 1-30-12

NAME Predator Performance

ADDRESS

CITY, STATE, ZIP JAG 6cyl DOHC 12.V

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1		Bore BLK .030		
2		Hot Tank BLK		
3		Deck BLK		
4		Grind Crank		
5		R.010 M.020		
6		Ron Rod-Bushings		
7		Size Bushings to Pins		
8		Resize Rods		
9		Install New Bolts		
10		Ran Valve Guides		
11		Size Guides		
12		Valve Job		
13		Surface Cyl Head		
14		Weld Head as needed		
15		Clean Oil Pan		
16		Surface Flywheel	$	1897.00
17				NC
18			$	1897.00

Pd 2.7.12 #5760 Greg

RECEIVED BY

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

WORLDPAC
Wholesale Distributor of OE Parts for Import and Domestic Vehicles
5440 Pioneer Park Boulevard
Tampa, FL 33634

INVOICE

270

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We welcome your comments.
Leave a message any time on our
CUSTOMER FIRST PRIORITY HOT LINE
1-800-888-9982 ext. 5470
(Order Desk - 1-800-888-9982 ext.5390)

PAYMENT REMIT
PO BOX 5022
NEWARK,CA 94560

INVOICE NUMBER	29465109
CUSTOMER NUMBER	316659
DATE 2/09/12	PAGE 1

SOLD TO
PREDATOR PERFORMANCE
12280 75TH ST
LARGO FL 33773 3030

SHIP TO
PREDATOR PERFORMANCE
12280 75TH ST
LARGO FL 33773 3030

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
	2/09/12	NET 10th PROX B	Prepaid	61LG West Pinellas	DCA	13:31	13:38

PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC		UNIT NET PRICE	TOTAL NET PRICE
C 15350 K8010-38315		Wheel Seal For: 1976 Jaguar; XJ6		4	D	13.60	3.06	12.24

DLM
XK

Order Number : 24510804

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 12,000 miles whichever occurs first. Or, the expressed manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or for incidental or consequential damages. General terms and condition of sale are available upon request.

NO. OF PACKAGES	1
WEIGHT	

THANK YOU FOR YOUR ORDER!

SUB-TOTAL	12.24
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	12.24

XKs UNLIMITED

850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

North America: (800) 444-5247 (JAGS)
International: (805) 544-7864
Worldwide Fax: (805) 544-1664
E-mail: customerservice@xks.com
Jaguar: www.xks.com
Land Rover: www.goldcoastrovers.com
Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com

JSA

* I N V O I C E *

Inv # 01 573658 Ord# 75369
P/O # DARYL EXT242

C R E D I T C A R D

3-DAY FREE UPS UPGRADE

Br Accnt
00 41050

DB

SOLD TO:
CREDIT CARD
XXXXXXXXXXXX9179
PREDATOR PERFORMANCE
12280 75TH ST N
LARGO FL 33773

SHIP TO:
PREDATOR PERFORMANCE
12280 75TH ST N
LARGO FL 33773

2/07/2012

16:51:33

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 17801	1	1		Escutcheon	29.95	23.95		23.95
CO 23592/3	1	1		Column Bush Set	7.80	7.09		7.09
CO 15182	2	2		Mount Bushing	16.45	14.96		29.92

**20% RESTOCK CHARGE ON ALL RETURNS **
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
***WE ARE NOW ON FACEBOOK- JOIN OUR
GROUP. GO TO WWW.XKS.COM TO SIGN UP***

DLM
XKS

CUSTOMER COPY

Tax Rate

TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX
4	60.96		12.26			

RCVD.
BY: ____________________

PAY THIS AMOUNT $ 73.22

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.

JOE CURTO INC
22-09 126 ST
COLLEGE POINT, NY 11356

02/06/2012	11:06:12
Merchant ID:	000000002431459
Terminal ID:	03616498
160208026999	

CREDIT CARD
MC SALE

CARD #	XXXXXXXXXXXX4002
INVOICE	0001
Batch #:	000037
Approval Code:	T4288Z
Entry Method:	Manual
Mode:	Online
Avs Code: NNN	
SALE AMOUNT	$180.50

CUSTOMER COPY

Invoice

Date	Invoice #
2/6/2012	2838

JC ... Re... retors
22...
Co...
Ph... 37
E-m...

Ship To
Predator Performance 12280 75th Street Largo, FL 33773

Pre...
122...
Lar...
USA
727

Ship Date	Ship Via
2/6/2012	UPS

Quantity			Description	Price Each	Amount
3				52.50	157.50
2			...rew spring HD carb	1.00	2.00
1			...ljustment screw	5.50	5.50
	freight - Non ...		ups	15.50	15.50

DLM
XKL5

Printed
PAID

Subtotal	$180.50
Sales Tax (0.0%)	$0.00
TOTAL	$180.50

WWW.BRITISHSUPERIOR.COM
WWW.JOECURTO.COM

Decomesh
DAILY SHIPMENT DETAIL REPORT
12-Jan-2012 - 3:10:36 PM

91 75

UPS Account No.: 94E342
Sorted By: Order of Shipment

el surcharge included where applicable.

	Shipment Detail		Charges:	Negotiated Rate Charges
NY 11356	Service Type:	GROUND	Shipment Service Charge:	8.31
	Total Packages:	1		
	Billable Wt.:	8.0 lb	LDM XKC5	
	Transportation:	Shipper		
[redacted]	Tracking No.:	1Z94E3420354106945	Package Service Charge:	8.31
h street	Package Type:	Package		
FL 33773	Weight:	8.0 lb	UPS Total Charge:	8.31
c Jay	Service Type:	GROUND	Shipment Service Charge:	16.76
Hyrock Blvd	Total Packages:	1		Norby
ONVILLE IN 47601	Billable Wt.:	28.0 lb		
ited States	Transportation:	Shipper		
[redacted]	Tracking No.:	1Z94E3420356031754	Package Service Charge:	16.76
12280 75th street	Package Type:	Package	Delivery Area Surcharge – Extended:	2.00
LARGO FL 33773	Weight:	28.0 lb	UPS Total Charge:	16.76

Summary Totals:

Shipment Option	Shpts	Pkgs	NR Charges

Package Option	Pkgs	NR Charges

Billing Option	Shpts	Pkgs	NR Charges
Prepaid	2	2	25.07

TOTAL CHARGES 25.07

2 Shipment(s)
2 Package(s)

All charges are in USD; fuel surcharge included where applicable.
Surcharges are included in the Service Charge.
Your invc
* Indicate

PICKUP SUMMARY BARCODE REPORT
SHIP DATE: JAN 12, 2012
SHIPPING RECORD: 6402 0891 75
ACCOUNT NUMBER: 94E – 342
CUSTOMER
DECOMESH
12280 75TH STREET
LARGO FL 33773

91 94E 342 6402 08917 00002 7

DRIVER SUMMARY
TOTAL NUMBER OF PACKAGES = 2

1DA 0 INT'L pkgs 0 /shpts 0
2DA 0 CODS 0
3DS 0

SHIPMENTS SUBJECT TO TERMS OF AGREEMENT ON FILE
Received By: ____________
Pickup Time: ____________ Pkgs: ____________

Tommys Auto Service
2643 22nd Avenue North
Saint Petersburg, FL. 33713
Phone - 727-323-1444 Fax - 727-328-0608

INVOICE
51630
Org. Est. # 114502
MV-09078

INVOICE

Print Date : 01/26/2012

Predator Performance Racing Inc

12280 75th St. No.
Largo, FL 33773
Home 727-539-0218
Cust ID : 16300

Ref # :

Lic # :
Unit # :
Vin # :
Hat # :

Odometer In :
Odometer Out :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended

See next page

Pd 5748
2.1.12

[Technicians : Reyes, Willie]

Org. Estimate	Revisions	Current Estimate	Additional Cost	Revised Estimate
$358.45	$0.00	$ 358.45		

Labor:	285.00
Parts:	50.00
Sublet:	0.00
Sub:	335.00
Tax:	23.45
Total:	358.45
Bal Due:	$358.45

[Payments -]

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 12,000 miles whichever comes first or unless otherwise stated on this invoice. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE.. Date.................................... Time.......................

Written By: Dunlop, Chris

Tommys Auto Service
2643 22nd Avenue North
Saint Petersburg, FL. 33713
Phone - 727-323-1444 Fax - 727-328-0608

INVOICE
51630
Org. Est. # 114502
MV-09078

INVOICE

Print Date : 01/26/2012

Predator Performance Racing Inc

12280 75th St. No.
Largo, FL 33773
Home 727-539-0218
Cust ID : 16300

Ref # :

Lic # :
Unit # :
Vin # :
Hat # :

Odometer In :
Odometer Out :

Part Description / Number	Qty	Sale	Extended
Redkote tank liner 62112-1/4	1.00	25.00	25.00
Redkote tank liner 62112-1/4	1.00	25.00	25.00

185.00

Labor Description	Hours	Extended
Clean and repair radiator. NO PAINT Clean radiator. Inspect for damage and flow. Pressure test and repair as needed. Re pressure test after repairs made. RADIATOR REPAIR WARRANTY. The warranty for this radiator repair is 90 days from the date on this invoice and applies ONLY to the specific repair made. This warranty DOES NOT cover any other leaks or damage that may occur after the repairs were made other than said specific repair.	1.00 OLM XICC	85.00
Reline gas tank Clean gas tank. Inspect integrity of tank and pressure test for leaks. Install tank liner and cure. Test all fittings for free flow. The warranty for gas tank reline applies only to the application of the liner and its quality. The warranty does not cover leaks due to physicial damage or mishandling.	1.48 OLM XICC	100.00
Reline gas tank Clean gas tank. Inspect integrity of tank and pressure test for leaks. Install tank liner and cure. Test all fittings for free flow. The warranty for gas tank reline applies only to the application of the liner and its quality. The warranty does not cover leaks due to physicial damage or mishandling. TAG#'s 10303 10304 10305	1.48 Sonny	100.00

/ritten By: Dunlop, Chris

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SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
KALAMAZOO, MI 49009

JAGUAR Rover TRIUMPH MG Austin-Healey

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20% RESTOCKING FEE MAY BE CHARGED ON ALL RETURNS.
ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT RETURNABLE.
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 OCT 11		11 OCT 11	11 OCT 11	1116118

SOLD TO

ACCOUNT NO. 3681

PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO

PAGE 1 OF 1

RESIDENCE INN DELMAR
ATTN: DAVID HINTON
310 LOST OAKS BLVD
LAREDO, TX 78041

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPSBLUE	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
6	UM1425	CARB KIT HD8	79.95	44.75	268.50

DLM
ETN

PARTS	268.50
SUBLET	
FREIGHT	26.07
SALES TAX	0.00
TOTAL	$294.57

CUSTOMER'S SIGNATURE
X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
28 DEC 11		28 DEC 11	28 DEC 11	1126270

SOLD TO — ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO — PAGE 1 OF 1
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS-1	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
0	C25163	HARNESS MAIN WIRING	477.75	399.50	0.00
		Part number C25163 replaces BW113			
1	C25164	HARNESS BONNET	147.88	126.75	126.75
		Part number C25164 replaces BW120			
0	BW110	HARNESS RADIATOR FAN	26.16	22.43	0.00
1	C24586	HARNESS ALTERNATOR	95.55	81.90	81.90
		Part number C24586 replaces BW131			
1	BW117	HARNESS DDASHBOARD	300.32	257.42	257.42
0	C24498	HARNESS RH BODY	80.78	69.24	0.00
		Part number C24498 replaces BW123			
1	C24499	HARNESS LH BODY	80.78	69.24	69.24
		Part number C24499 replaces BW124			
1	BW58	HARNESS HAZARD SWITCH	35.26	30.23	30.23
1	BW78	AMMETER LEAD	28.44	24.38	24.38
1	C24468	JUMPER WIRE	6.83	5.85	5.85
		Part number C24468 replaces BW79			
1	BW52PP	HARNESS WIPER MOTOR	25.03	21.45	21.45
1	BW139	SUB HARNESS KIT	73.94	63.38	63.38
1	GS42	GROMMET SET	38.68	33.15	33.15
		Part number GS42 replaces GP42			

Jay

PARTS	713.75
SUBLET	
FREIGHT	8.86
SALES TAX	0.00
TOTAL	$722.61

CUSTOMER'S SIGNATURE
X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 JAN 12		03 JAN 12	03 JAN 12	1126908

SOLD TO:
ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO:
PAGE 1 OF 1
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS++	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	C25163	HARNESS MAIN WIRING	477.75	409.50	409.50
1	BW110	HARNESS RADIATOR FAN	26.16	22.43	22.43
1	C24498	HARNESS RH BODY	80.78	69.24	69.24

Grey car

PARTS	501.17
SUBLET	
FREIGHT	38.92
SALES TAX	0.00
TOTAL	$540.09

CUSTOMER'S SIGNATURE
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 JAN 12		03 JAN 12	03 JAN 12	1126908

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

PAGE 1 OF 1

SHIP TO:
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS++	20	20	CHARGE	KALAMAZOO, MI

Q	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	C25163	HARNESS MAIN WIRING	477.75	409.50	409.50
1	BW110	HARNESS RADIATOR FAN	26.16	22.43	22.43
1	C24498	HARNESS RH BODY	80.78	69.24	69.24

Grey car

CUSTOMER'S SIGNATURE
X

PARTS	
SUBLET	501.17
FREIGHT	
SALES TAX	38.92
	0.00
TOTAL	$540.09

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 JAN 12		05 JAN 12	05 JAN 12	1127314

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO:
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS	20	20	CHARGE	KALAMAZOO, MI

	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	CBR654510	ROD BEARING SET	75.15	45.00	45.00	grey
1	CBM729420	MAIN BEARING SET	112.07	67.32	67.32	"
1	N1808	CAM BEARING SET	64.95	40.16	40.16	"
	Part number N1808 replaces RTC2347					
1	C34744	THRUSTWASHER	4.08	3.47	3.47	"
1	CW2041004	THRUST WASHER SET	14.39	8.64	8.64	"
6	C17164OEM	BUSHING CONNECTING ROD	7.35	5.85	35.10	"
6	C23761	PLUGS	15.30	13.00	78.00	
1	TJP500S1	GASKET CYLINDER HEAD	130.00	97.50	97.50	
1	JLM9713	GSKT CONV S	61.75	52.49	52.49	
1	JM448TJP	GASKET PAIR COMETIC	45.00	33.75	33.75	
8	C29035	CYL HEAD STU	22.40	19.04	152.32	
4	C23609X	STUD CYLINDER HEAD	12.00	9.00	36.00	
6	C2385	WASHER D CHROME	4.50	2.95	17.70	
8	C10301C	WASHER CHROME	4.50	2.95	23.60	
14	C2328C	NUT CHROME CYLINDER HE	5.50	3.50	49.00	
22	C2327C	NUT CHROME CAM COVER	4.50	2.95	64.90	
22	FW104EX	WASHER CAM COVER	0.75	0.50	11.00	
12	C32344T	ROD BOLT & NUT COMPETI	8.50	6.80	81.60	
1	TC2382	TIMING CHAIN LOWER	38.10	24.13	24.13	
1	TC23100G	UPPER TIMING CHAIN	100.00	72.50	72.50	

All grey

2,344.71

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER'S SIGNATURE
X

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x1sIT.100_1

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20% RESTOCKING FEE MAY BE CHARGED ON ALL RETURNS.
ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT RETURNABLE.
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 JAN 12		05 JAN 12	05 JAN 12	1127314

SOLD TO:
ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO:
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT		
6	0220178	VALVE GUIDE INLET	7.52	4.50	27.00	grey	
6	0220186	VALVE GUIDE	7.52	4.50	27.00	"	
1	VSP480PX	VALVE SPRING SET	40.00	30.00	30.00	"	
6	V90303	EXHAUST VALVE	12.05	8.51	51.06	"	
6	V90308	INTAKE VALVE	8.72	6.42	38.52	"	
1	NBM0001	KIT TAPPET HOLD DOWN	34.00	25.50	25.50	"	
		Part number NBM0001	replaces JRT604020				
2	1030S42	PIPE SET HEATER STAINL	135.00	101.25	202.50	1 grey	1 sand
2	HK8	HOSE KIT	99.00	65.00	130.00	1 "	"
		Part number HK8	replaces HK142				
3	UM1425	CARB KIT HD8	79.95	44.75	134.25		sand
6	C33059	GASKET CARBURETOR MOUN	14.53	8.70	52.20	3 grey	3 "
2	110777	GASKET TANK UNIT	1.25	0.75	1.50	1 "	1 "
		Part number 110777	replaces C937				
2	C22226	GASKET FUEL TANK	7.75	5.81	11.62	1	1
2	C26310X	VITON SUMP SEAL	4.00	2.75	5.50	1	1
2	C18906	PAD GAS TANK	10.50	7.88	15.76	1	1
12	C19846	MOUNT GAS TANK	4.00	3.00	36.00	1	1
8	C8672X	BUSHING UPPER A ARM	11.00	4.44	35.52	6	6
8	C8673X	BUSHING LOWER A ARM	9.80	5.88	47.04	4	4
4	C16633	BUSHING FRONT SUSPENSI	4.75	3.56	14.24	4	4
						2	2

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER'S SIGNATURE
X

DISCLAIMERS OF WARRANTIES

warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express [or im]plied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products.

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www.terrysjag.com

MAILING ADDRESS: 5850 STADIUM DRIVE
SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
KALAMAZOO, MI 49009

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 JAN 12		16 JAN 12	16 JAN 12	1128663

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO: PAGE 1 OF 2
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
3	GWW825	NOZZLE WINDSHIELD WASH	30.00	22.50	67.50	DLM
1	C15644	T-PIECE	1.94	1.65	1.65	"
3	1134KIT	KIT WIPER BEZEL	32.00	24.00	72.00	"
1	C23007	KNOB SHIFT LEVER	25.00	18.75	18.75	"
2	C15449	BEZEL SWITCH HEADLAMP	18.00	13.50	27.00	1, DLM, 1 Sonny
1	C17912	KNOB CHOKE CONTROL	15.00	11.25	11.25	"
1	C20305	BEZEL DIP SWITCH	12.00	9.00	9.00	"
2	C19637	ESCUTCHEON WARNING LAM	12.00	9.00	18.00	" "
1	BD27498	BOX CUBBY	50.00	37.50	37.50	"
		Part number BD27498 replaces BD19698				
1	6807	LENS CHOKE SWITCH	12.00	9.00	9.00	"
1	BD36656	FINISHER CHOKE CONTROL	40.00	30.00	30.00	"
		Part number BD36656 replaces C17328				
1	SK6	KNOBS TOGGLE SWITCH	39.95	32.50	32.50	"
2	C17001T	KIT STRAP-CLIP	29.00	21.75	43.50	" "
		Part number C17001T replaces C17001				
2	BD35897	GASKET WIPER MOTOR	9.00	9.00	18.00	" "
2	C25581	GASKET RH FIREWALL	5.00	3.75	7.50	" "
2	C25578	GASKET ACCELERATOR PED	5.00	3.75	7.50	" "
1	C17179ADJ	REACTION PLATE ADJUSTA	400.00	295.00	295.00	"

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER'S SIGNATURE
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 JAN 12		05 JAN 12	05 JAN 12	1127314

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
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LARGO, FL 33773-3030

SHIP TO:
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
S	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
4	RTC2203X	UPPER BALL JOINT KIT	41.00	24.60	98.40	2 sonnet 2 grey
4	QWB136C	KIT FRONT WHEEL BEARIN	32.22	19.33	77.32	2 " "
	Part number QWB136C		replaces QWB136			
8	C10940X	BUSHING ANTI ROLL BAR	11.89	1.83	14.64	4 " 4 "
4	JLM11860OEM	BALLJOINT LOWER	116.00	41.00	164.00	2 " 2 "
1	LM12556	CYLINDER BRAKE MASTER	295.00	221.25	221.25	grey
1	SSB1068	KIT BRAKE SERVO	96.00	48.00	48.00	"
	Part number SSB1068		replaces LSSB1068			
6	8752400900	PISTON	127.38	64.82	388.92	"

PARTS	2,891.92
SUBLET	
FREIGHT	40.16
SALES TAX	0.00
TOTAL	$2,932.08

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 JAN 12		16 JAN 12	16 JAN 12	1128663

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PREDATOR PERFORMANCE
ATTN DAVID HINTON
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LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
[illegible]S	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	BD15165	SUPPORT BATTERY	33.00	24.75	24.75	OLM
		Part number BD15165 replaces M117				
2	BLK1L	KIT BRAKE LINE	250.00	187.50	375.00	" "
2	C20087	MOUNT STEERING RACK	36.75	22.00	44.00	
1	SSB1068	KIT BRAKE SERVO	96.00	48.00	48.00	"
		Part number SSB1068 replaces LSSB1068				
10	BD19204	SPRING TRUNK HINGE	4.50	3.50	35.00	"
8	C18110	BUSHING FAN MOUNT	1.40	1.05	8.40	"
1	8641	JEWEL TURN SIGNAL	9.00	6.76	6.76	"
1	C15610	LEGEND DASHBOARD	37.00	26.00	26.00	"
		Part number C15610 replaces 1007				
1	C15916	STRIP IDENTIFICATION	29.82	22.42	22.42	"

1267.36

PARTS	1,295.98
SUBLET	
FREIGHT	32.13
SALES TAX	0.00
TOTAL	$1,328.11

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X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 JAN 12		03 JAN 12	03 JAN 12	1126900

PAGE 1 OF 1

SOLD TO: ACCOUNT NO. 3681
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PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
2	7953	SEAL REAR WHEEL	14.00	8.40	16.80	Gray E-typo
1	3840R	SEAL DIFFERENTIAL PINI	13.50	9.85	9.85	
1	3931X	GASKET DIFFERENTIAL	6.65	2.50	2.50	
2	EAW2254JX	BELLOWS STEERING RACK	44.35	7.00	14.00	Sonny's E
2	C20087	MOUNT STEERING RACK	36.75	22.00	44.00	
2	QR1178S	TIE ROD END	34.68	20.81	41.62	
1	C20658	GASKET GEARBOX	3.00	2.25	2.25	Gray E
1	C21340	SEAL REAR GEARBOX	7.50	4.50	4.50	
1	C18739	SEAL FRONT GEARBOX	14.95	6.50	6.50	
1	BW52BP	HARNESS WIPER MOTOR	27.30	23.40	23.40	Sonny's

42.42

PARTS	165.42
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$165.42

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31 JAN 12		31 JAN 12	31 JAN 12	1130689

SOLD TO
ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO
PAGE 1 OF 1
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
2	7953	SEAL REAR WHEEL	14.00	8.40	16.80	DLM
1	3840R	SEAL DIFFERENTIAL PINI	13.50	9.85	9.85	DLM
2	C217652	OIL-PUMP	144.84	110.00	220.00	1 Sonny 1 DLM

26.65

PARTS	246.65
SUBLET	
FREIGHT	9.17
SALES TAX	0.00
TOTAL	$255.82

CUSTOMER'S SIGNATURE
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FREEDOM
Metal Finishing, Inc.

Invoice No. 228194

TO

PREDATOR PERFORMANCE
12280 75th STREET NORTH
LARGO, FL

33373-

DATE	YOUR PURCHASE ORDER NUMBER	QUOTATION NUMBER
02/09/12	VERBAL DAVID	

TERMS	SHIP VIA	FMFJ#
DUE ON REC	PICK UP	239327

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	5	BRAKE BOOSTER BRACKET LOT CHARGE		125.00
		Environmental Charge		6.25
		Sales Tax		9.19

				$140.44
				========
		CADMIUM per MPS 21 Rev:8 YELLOW CHROMATE		

70.22 1/2 LDM
70.22 1/2 Sonny

Check # 5773
2-9-12

Subject to Terms and Conditions on the reverse side of this form.

F-740-007 (Rev1)

5095 113th Avenue North • Clearwater, Florida 33760 • 727-573-2464

PACKING SLIP .

Freedom Metal Finishing, Inc.
5095 113th Avenue North
Clearwater, FL 33760

Customer:

PREDATOR PERFORMANCE
12280 75th STREET NORTH
LARGO, FL

ZIP: 33373-

Ship Date: 02/09/12
Ship Via: PICK UP
Phone: 727-539-0218

PO: VERBAL DAVID Job Ticket #: 239327 Invoice #: 228194

Part	Description	Quantity
BRAKE BOOSTER	BRACKET	5

FROM: Freedom Metal Finishing, Inc.
5095 113th Avenue North
Clearwater, FL 33760

TO: PREDATOR PERFORMANCE
12280 75th STREET NORTH
LARGO, FL

ZIP: 33373-

Received By: ______________________

Date: ________________

Freedom Metal Finishing, Inc.

CERTIFICATION OF COMPLIANCE

DATE : 02/09/12

TO : PREDATOR PERFORMANCE
12280 75th STREET NORTH
LARGO, FL

ZIP: 33373-

P.O. NUMBER: VERBAL DAVID JT#: 239327 INVOICE#: 228194 REL: 1

PART NUMBER	QUANTITY	PART NUMBER	QUANTITY
BRAKE BOOSTER	5		

PROCESS : CADMIUM per MPS 21 Rev:8
YELLOW CHROMATE

ADDITIONAL
SPECIFICATIONS

WE CERTIFY THAT THE ARTICLES MENTIONED ABOVE HAVE BEEN PROCESSED IN ACCORDANCE WITH THE REQUIREMENTS OF ABOVE PURCHASE ORDER AND/OR THE DRAWINGS OR SPECIFICATIONS TO THAT ORDER.

FREEDOM METAL FINISHING, INC.

Authorized Quality Coordinator Signature

SPACECOAST PLATING & METAL REFINISHING, INC

975 Aurora Road
Melbourne Fl. 32935
321-254-2880

Invoice

DATE	INVOICE #
1/11/2012	30098

BILL TO	SHIP TO
Predator Performance Racing David Hinton 12280 75th St Largo, FL 33773 2010 FDR 62-8013600814-1	Predator Performance Racing David Hinton 12280 75th St Largo, FL 33773

If your current 2012 FDOR sales tax # is not listed above, please fax to (321) 254-9115. Thank you!

P.O. NUMBER	WORK ORDER
	33848

ITEM CODE	DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
chrome pltg	'C' CHANNELS	2	90.00	180.00T
chrome pltg	CORNER PCS	2	45.00	90.00T
chrome pltg	MOUNTS	2	25.00	50.00T
	Subtotal			320.00
haz/chem/mat	1% haz waste, 5% copper/nickel surcharge		6.00%	19.20T
shipping	UPS Shipping charges		26.72	26.72
	Fla. State Tax		6.00%	20.35

Pd
#5786
2.15.12
DLM
E-type

Please note: ALL invoices are subject to a hazardous waste,chemicals, and shop materials charge.

Thank you for your order.... we appreciate your business!!!!!
Visit our website at www.spacecoast-plating.com

Total $386.27

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 FEB 12		06 FEB 12	06 FEB 12	1131496

SOLD TO

ACCOUNT NO. 3681

PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO

PAGE 1 OF 1

PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
ADD+++	20	20	CHARGE	KALAMAZOO, MI

	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	QWB137C	KIT REAR WHEEL BEARING	75.53	45.37	181.48
		Part number QWB137C replaces QWB137			

Jun SS

90.74

PARTS	
SUBLET	181.48
FREIGHT	
SALES TAX	0.00
	0.00
TOTAL	$181.48

CUSTOMER'S SIGNATURE
X

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xlpi1.100_1

CUSTOMER

AAET Inc dba Will's Starter & Alt. Svc.
4695 49th Street North
St Petersburg, FL 33709

Voice: 727-522-7420
Fax: 727-528-8823

Will's

INVOICE

Invoice Number: 68465
Invoice Date: Feb 20, 2012
Page: 1

MV 78994

Bill To:
COUNTER SALES

Ship to:

Customer ID	Customer PO	Payment Terms
1		C.O.D.

Sales Rep ID	Shipping Method	Ship Date	Due Date
ROGER	Airborne		2/20/12

Quantity	Item	Description	Unit Price	Amount
1.00		STARTER REBUILD — Greg E. Hyde	125.00	125.00
1.00		BOSCH ALT	225.00	~~225.00~~

Check# 5802

NOTICE: Defective parts must be replaced or repaired by us or guarantee is void. Absolutely no cash refunds. No warranty for burned up, oil, or water damaged, broken or excessive worn pinons or improver installation.

eck/Credit Memo No:

Subtotal	350.00
Sales Tax	24.50
Total Invoice Amount	374.50
Payment/Credit Applied	
TOTAL	374.50

ceived by______________________

Core received Yes No Other

WORLDPAC
Wholesale Distributor of OE Parts for Import and Domestic Vehicles
6501 NW 12th Avenue
Fort Lauderdale, FL 33309

INVOICE

We welcome your comments.
Leave a message any time on our
CUSTOMER FIRST PRIORITY HOT LINE
1-800-888-9982 ext. 5470
(Order Desk - 1-800-888-9982 ext.5390)

PAYMENT REMIT
PO BOX 5022
NEWARK,CA 94560

SOLD TO
PREDATOR PERFORMANCE
12280 75TH ST
LARGO FL 33773 3030

SHIP TO
PREDATOR PERFORMANCE
12280 75TH ST
LARGO FL 33773 3030

INVOICE NUMBER	30644288
CUSTOMER NUMBER	316659
DATE	3/13/12
PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
	3/13/12	NET 10th PROX B	Split Frt	60UPG UPS Ground	DCA	6:54	6:55

PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC		UNIT NET PRICE	TOTAL NET PRICE
C20008 L4000-42442	OEA	Shock Absorber For: 1966 Jaguar; XKE		4	W	115.95	72.70	290.80

Order Number : 26271458

NO. OF PACKAGES	1
WEIGHT	15

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 12,000 miles whichever occurs first. Or, the expressed manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or for incidental or consequential damages. General terms and condition of sale are available upon request.

THANK YOU FOR YOUR ORDER!

SUB-TOTAL	290.80
SALES TAX	
FREIGHT	9.26
C.O.D. FEE	
TOTAL	300.06

CUSTO COLOR
Home of the Bullet-Proof Finish
Powder Coating Inc.

1930 21st Street, Sarasota, FL 34234
Phone: (941) 953-7997
Fax: (941) 952-0971

Invoice

No: 30343

Invoice Date: 03/14/2012

Bill To:

Predator Performance
12280 75th Street
Largo FL 33773

(727) 539-0218

PO Number:

Terms: NET 30

Payment Due Date: 04/13/2012

Quantity	Item Description	Unit Price	Amount
	Blue Bin and Green Bin of parts (Semi Gloss Black)		$300.00
	Frame Section and (2) stabilizer bars (Semi Gloss Black)		$200.00
	Convertible parts (Seafoam) - (11) brkts, frame and (2) stop supports		$125.00
	(8) pcs (Shimmer River)		$100.00
	Mesh and (2) brkts (Wheel Silver)		$50.00
	(2) Light Shields (Armor Bronze)		$40.00
	Heater Box (Gloss Black)		$30.00

Thank you for your business!

Subtotal		$845.00
Environ. Fee	8.0%	$67.60
Shipping		$0.00
Sales Tax		$63.88
Payments		
Amount Due		$976.48

With prior approval, accounts are net _______ days.
Any Past Due balance will be charged interest at the rate of 1.5% per month or any part thereof. Past Due accounts will be C.O.D. for an unspecified period. We appreciate your cooperation. A $75.00 fee will be charged for all returned checks. Not responsible for product left past 30 days. Warranty: 1 year from date of invoice unless otherwise noted. Castings are not warranted. Custom Colors is only liable for warranted failures up to the original invoice amount. Customer agrees to pay all fees for litigation. Thank you

Jay

Pd #5872 3.21.12

STRAIGHTLINE BODY SHOP

Refinishing and Collision Services
11889 34th St. N. Unit C
St. Petersburg, FL 33716
(727) 561-9451

Charcoal

YR.	MAKE	MODEL	EST. DATE	TIME AM PM
	Jaguar	Convertible	/ /	

V I N

DATE IN	PROPOSED OUT	ODOMETER

LICENSE NO.	TRIM	DATE OF LOSS

INS. CO.	FILE NO.	CLAIM NO.

ADJUSTOR	PHONE	DEDUCTIBLE	WRITTEN BY

NAME Predator Performance

PHONE WK.
HOME

ADDRESS

CITY STATE ZIP

RE-PAIR	RE-PLACE	DETAILS OF REPAIR (N = NEW U = USED R = REPAIR S = STRAIGHTEN R/C = RECYCLE / RECHROME / RECORE)	LINE NO.	PARTS	LABOR	PAINT	SUBLET/MISC.
		Repair and refinish radiator support,	1				
		gas tank, radiator, rack housing	2				
			3				
			4				
			5				
			6				
			7				
			8				
			9				
		grey	10				
			11				
		Pd 2/15/12	12				
			13				
			14				
		#5793	15				
			16				
			17				
			18				
			19				
			20				
			21				
			22				
			23				
			24				
		TOTALS					

I hereby authorize the above work and acknowledge receipt of copy.

SIGNED **X** ______________________ Date ____________

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 ______________________

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED $50.00

- [ ] I REQUEST A WRITTEN ESTIMATE
- [ ] I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DO NOT EXCEED $ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- [ ] I DO NOT REQUEST A WRITTEN ESTIMATE.

PAINT 8.0 HRS @ $35.00	280 00
LABOR HRS @ $	
PARTS %	
PAINT / SUPPLIES	75 00
SUBLET	
TOWING / STORAGE	
ENVIRONMENTAL CHARGES	
SUB-TOTAL	
TAX	
TOTAL	355 00

ENGEL IMPORTS

(269) 353-5250 · FAX (269) 375-1026
TOLL FREE 800-253-4080
www.engelimports.com

TERRY'S JAGUAR PARTS

(269) 353-5273 · FAX (269) 375-1026
TOLL FREE 800-851-9438
www.terrysjag.com

MAILING ADDRESS: 5850 STADIUM DRIVE

SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
KALAMAZOO, MI 49009

JAGUAR · Rover · TRIUMPH · MG · Austin-Healey

NO REFUND AFTER 45 DAYS, INVOICE OR COPY MUST ACCOMPANY ALL RETURNS.
20% RESTOCKING FEE MAY BE CHARGED ON ALL RETURNS.
ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT RETURNABLE.
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 FEB 12		14 FEB 12	14 FEB 12	1132573

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO: PAGE 1 OF 1
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
ADD++	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	18035	U-JOINT STEERING	30.00	18.00	18.00

9

PARTS	18.00
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$18.00

CUSTOMER'S SIGNATURE
X

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

TT Engines

421 E WEBSTER ST
Benton, IL 62812

Sales Order

Date	S.O. No.
2/15/2012	146

Name / Address	Ship To
Predator Performance 12280 75th St. N. Largo, FL 33773	Predator Performance 12280 75th St. N. Largo, FL 33773

P.O. No.	Project

Item	Description	Ordered	Rate	Amount
C-28129	REBUILT WATER PUMP 4.2 E-TYPE 2- C-24429	2	42.45	84.90
Special Sale	DIFF MOUNTS Special Order Part	2	0.00	0.00
Shipping & Handl...	SHIPPING & HANDLING		0.00	0.00
	51.28		shipping	$17.67

1 guy

1 sorry

Pd #5815 2.23.12

THANK YOU, BILL

Total ~~$84.90~~

$102.57

WORLDPAC
5440 Pioneer Park Boulevard
Tampa, FL 33634

INVOICE

SOLD TO
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773 3030

SHIP TO
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773 3030

Invoice	29465109
Customer	316659
Date	02/09/12

Purchase Order	Payment Terms	Freight Terms	Carrier	Salesperson	Order/Type	Ordered At	Packed At
	NET 10th PR OX BREAK DAY 25	Prepaid	61LG Wes	House Acc	24510804	02/09/12	02/09/12

Product #	MFG	Desc	Ord	Shp	List	Price	Core	Total	Replaces	Vehicle
K8010-38315		Wheel Seal	4	4	13.60	3.06	0.00	12.24	2 Sonny 2 D.L.M.	1976 Jaguar; XJ6

Number of Packages	1
Weight	0.36

Subtotal	12.24
Sales Tax	* 0.00
Shipping/Handling	0.00
COD Fee	0.00
Total	12.24

We welcome your comments. Email our Customer First Representative or leave a message any time at 1-800-888-9982, ext. 5470.
Please refer to our general terms and conditions of sale as agreed upon.
~~Thank you for your order!~~

Aero Spec Paint & Finish, Inc.
3215 BENNETT STREET NO.
ST. PETERSBURG, FLORIDA 33713
(727) 528-0970
FAX (727) 528-4482

60- 25443

INVOICE

25349

ORDER RECEIVED FROM
DAVID HINTON

DATE OF INVOICE
3/22/2012

SOLD TO:

DAVID HINTON
PREDATOR PERFORMANCE RACING, INC.
12280 75TH STREET
LARGO, FL. 33773-3030

SHIP TO: (Same as sold to unless shown)

PREDATOR PERFORMANCE RACING, INC.
12280 75TH STREET
LARGO, FL. 33773-3030

CUSTOMER P.O. NUMBER	DATE SHPPED	SHIPPPED VIA	F.O.B. POINT	TERMS	ACCOUNT NO
CASH	3/22/2012		AERO SPEC	C.O.D.	PREDA

QTY. ORD.	QTY. SHIP	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	CAR PARTS car parts THESE PARTS WERE PROCESSED IN ACCORDANCE WITH 1. ELECTROLESS NICKEL PLATE SP [signature] NOT RESPONSIBLE FOR DAMAGES IN EXCESS OF PROCESSING COSTS	425.00	425.00
			TOTAL INVOICE	$425.00

1-INVOICE COPY

Precision Shaft Technologies, Inc.

1717 N. Overbrook Avenue
Clearwater, FL 33755

Phone # 727-442-1711

Invoice

Date	Invoice #
3/8/2012	14299

Bill To	Ship To
Predator Performance Racing 12280 - 75th Street N Largo, FL 33773	Predator Performance Racing 12280 - 75th Street N Largo, FL 33773

P.O. No.	Terms	Ship Date	Ship Via	FOB
	Net 30	3/8/2012	UPS	

Qty	Item	Description	Price Each	Amount
1	SPEC	2" slip & spline 28 1/4" center to center R/L	175.00	175.00

~~Sent~~ ok'd, Pd #5908 3-28-12
guy

Sales Tax (0.0%)	$0.00
Total	$175.00
Balance Due	$175.00

Precision Shaft Technologies, Inc.
1717 N. Overbrook Avenue
Clearwater, FL 33755
(727) 442-1711

Statement

DATE
5/1/2012

TO:

Predator Performance Racing
12280 - 75th Street N
Largo, FL 33773

AMOUNT DUE
$175.00

DATE	TRANSACTION	AMOUNT	BALANCE
04/16/2012	INV #14692. Due 05/16/2012. Orig. Amount $175.00.	175.00	175.00

Greg Jag

PO
#6045
5.15.2

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
175.00	0.00	0.00	0.00	0.00	$175.00

McMASTER-CARR.

Invoice

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Purchase Order	**0514DHINTON**
Total	**$9.46**
Invoice	**26426741**
Invoice Date	**5/14/12**
Payment Terms	**2% 10, Net 30**

Deduct $0.09 on merchandise if paid by 5/24/12.

Billed to

ATTENTION: DAVID
DECOMESH CORP
12280 75TH ST
LARGO FL 33773-3030

Shipped to

Attention: David
Decomesh Corp
12280 75TH St
Largo FL 33773-3030

Mail Payment to McMaster-Carr
PO Box 7690
Chicago IL 60680-7690

Your Account 212344300

David Hinton placed this order.

Line		Description	Ordered	Shipped	Balance	Unit Price	Total
1	97483A245	Aluminum Countersunk Head Solid Rivet, 3/16" Diameter, 1/2" Length, Packs of 100	1 Pack	1	0	4.65 Per Pack	4.65

Merchandise	4.65
Shipping	4.81
Total	$9.46

Packing List	Shipped	Weight	Carrier	Tracking
4856381-01	05/14/2012	1 lb	FedEx Standard	528543625713

Received by D.Leggas 5/15/12.

Federal ID 36-1458720

McMaster-Carr Supply Company

Carey

E

WORLDPAC
6501 NW 12th Avenue
Fort Lauderdale, FL 33309

INVOICE

SOLD TO:
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773 3030

SHIP TO:
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773 3030

Invoice	30644288
Customer	316659
Date	03/13/12

Purchase Order	Payment Terms	Freight Terms	Carrier	Salesperson	Order/Type	Ordered At	Packed At
	NET 10th PR OX BREAK DAY 25	Split Frt	60UPG UP	House Acc	26271458	03/13/12	03/13/12

Product #	MFG	Desc	Ord	Shp	List	Price	Core	Total	Replaces	Vehicle
L4000-42442	OE Af...	Shock Absorber	4	4	115.95	72.70	0.00	290.80		1966 Jaguar; XKE

grey Jag

Number of Packages	1
Weight	15.00

Subtotal	290.80
Sales Tax	* 0.00
Shipping/Handling	9.26
COD Fee	0.00
Total	300.06

We welcome your comments. Email our Customer First Representative or leave a message any time at 1-800-888-9982, ext. 5470.
Please refer to our general terms and conditions of sale as agreed upon.
Thank you for your order!

WORLDPAC
Wholesale Distributor of OE Parts for Import and Domestic Vehicles
5440 Pioneer Park Boulevard
Tampa, FL 33634

INVOICE

270

Enter today to WIN an Apple iPad in the WORLDPAC Products by Category Sweepstakes! www.worldpac.com/2011iv

We welcome your comments.
Leave a message any time on our
CUSTOMER FIRST PRIORITY HOT LINE
1-800-888-9982 ext. 5470
(Order Desk - 1-800-888-9982 ext.5390)

PAYMENT REMIT
PO BOX 5022
NEWARK,CA 94560

SOLD TO:
PREDATOR PERFORMANCE
12280 75TH ST
LARGO FL 33773 3030

SHIP TO:
PREDATOR PERFORMANCE
12280 75TH ST
LARGO FL 33773 3030

INVOICE NUMBER	31119791
CUSTOMER NUMBER	316659
DATE	3/26/12
PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
	3/26/12	NET 10th PROX B	Prepaid	61LG West Pinellas	DCA	11:53	11:54

PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC		UNIT NET PRICE	TOTAL NET PRICE
JA 272 A8111-43333		Exhaust Manifold Gas For: 1968 Jaguar; XKE		4	W	8.53	5.35	21.40

2 LDM
2 Sonny

÷2 = 10.70

Order Number : 27021030

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 12,000 miles whichever occurs first. Or, the expressed manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or for incidental or consequential damages. Genrral terms and condition of sale are available upon request.

NO. OF PACKAGES	1
WEIGHT	

THANK YOU FOR YOUR ORDER!

SUB-TOTAL	21.40
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	21.40

ENGEL IMPORTS

(269) 353-5250 · FAX (269) 375-1026
TOLL FREE 800-253-4080
www.engelimports.com

TERRY'S JAGUAR PARTS

(269) 353-5273 · FAX (269) 375-1026
TOLL FREE 800-851-9438
www.terrysjag.com

MAILING ADDRESS: 5850 STADIUM DRIVE
SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
KALAMAZOO, MI 49009

JAGUAR · Rover · TRIUMPH · MG · Austin Healey

NO REFUND AFTER 45 DAYS, INVOICE OR COPY MUST ACCOMPANY ALL RETURNS.
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
24 APR 12		01 MAY 12	01 MAY 12	1142971

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO: PAGE 1 OF 1
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
S	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	BD35691	DASHBOARD TOP PANEL	185.50	139.50	139.50
1	BD10099ORIG	FELT WINDOW CHANNEL	17.00	12.75	12.75
2	WB120	WIPER BLADE	21.95	15.25	30.50
2	WA120	ARM WINDSHIELD WIPER	23.00	17.25	34.50
1	BD28275	FINISHER CONVERTIBLE T	336.80	253.23	253.23
1	C36606B	BRAKE BOTTLE W/O SWT	35.07	21.00	21.00
	Part number C36606B	replaces C366061			

grey car

PARTS	491.48
SUBLET	
FREIGHT	17.84
SALES TAX	0.00
TOTAL	$509.32

CUSTOMER'S SIGNATURE
X

DISCLAIMERS OF WARRANTIES

e1pi1.100_1

CUSTOMER COPY

Transaction Details

Post Date	07/20/2012
Transaction Date	07/20/2012
Transaction Type	Not Available
Reference Number	4S*G70Z2
Person	Not Available
Transaction Amount	1,958.00
Foreign Currency	Not Available
Merchant Name	SNG BARRATT USA MANCHESTER NH
Merchant Category	AUTO PARTS,ACCESSORIES STORE
Charged To	Standard Purch
Statement Date	08/13/2012

Print Close

Wheels

AutoZone 1298
1675 GULF-TO-BAY B
CLEARWATER, FL
(727) 443-4882

Loyalty Card 910000XXXXXX6361

#060093 SP404 OLM XKO	8.99 P
VHT Engine	
Metallic Gold Flake Paint, 11 OZ	
#059674 BFM0351 OLM Eve	6.99 P
BFM0351 Duplicolor	
Sunburst Gold M, 8 OZ	
6 @ 1/5.29	
#690024 12082 OA Truck	31.74 N
Castrol GTX	
5W-30 Motor Oil, 1 QT	
#188618 PH30	3.99 P
PH30	
FRAM Oil Filter, EA	
#945221 03520	16.99 N
Castrol Domestic Dex/Merc	
Auto Transmission Fluid, 1 GAL	
SUBTOTAL	68.70
TOTAL TAX @ 7.000%	4.81
TOTAL	73.51
XXXXXXXXXXXX9179 MASTERCARD	73.51
APPROVAL #	88879Z

REG #01 CSR #04 RECEIPT #593619
STR. TRANS #183518
STORE #1298
DATE 02/12/2012 15:03

OF ITEMS SOLD 10

1298183518021212

Member: DAVID HINTON
As of 12/16/2011 at 11:47:54 AM CST

Credits Towards Next Reward: 4

Your Rewards Balance Is : $160.00

Take a survey for a