

FOR

08/26/15 INVOICE 140134 MAKE AH MODEL 100 YEAR 54
MILES 6101 BY AC

--SHOP LABOR DESCRIPTION-----TECH-----AMOUNT--

CHECK CAR FOR INTERMITTENT/NON-	AC	
OPERATION OF VARIOUS ELECTRICAL	AC	
DEVICES ... HORN, LIGHTS, GAUGES	AC	
ETC	AC	
FOUND ONE SIDE OF FUSE BLOCK W/OUT	AC	
POWER, TRACE WIRING TO IGNITION	AC	
SWITCH, ONE LEG OF IGNITION SWITCH	AC	
IS DEAD	AC	120.00
REPLACE IGNITION SWITCH	AC	60.00
THIS RESTORED OPERATION OF GAUGES,	AC	
HORN, AND TURN SIGNALS	AC	
RIGHT TURN SIGNALS NOT WORKING	AC	
CORRECTLY, TRACED TO SHORT IN	AC	
RF LAMP ASSEMBLY - REPAIR	AC	
WIRING IN RF LAMP ASSEMBLY	AC	180.00
HEADLIGHTS STILL NOT WORKING	AC	
REPAIR WIRING AT LIGHT SWITCH	AC	
DIMMER SWITCH SEEMS A LITTLE	AC	
FLAKEY, IF PROBLEMS WITH	AC	
HEAD LIGHTS PERSISTS, NEW DIMMER	AC	
SWITCH WILL BE REQUIRED	AC	60.00
PERFORM EXORCISM OF ALL OTHER	AC	
ELECTRICAL GREMLINS	AC	N/C
CHECK CAR FOR EXHAUST RATTLE	AC	
REMOVED SOME SMALL STONES FROM	AC	
EXHAUST BRACKET, EXHAUST IS	AC	
MOUNTED RIGIDLY TO BODY SOME SOME	AC	
VIBRATION/NOISE IS NORMAL	AC	N/C
TIGHTEN OIL PRESSURE LINE @ GAUAGE	AC	N/C

--OTHER CHARGES DESCRIPTION-----CODE-----AMOUNT--

FREIGHT IN - IGNITION SWITCH	O	8.00
MISC SHOP SUPPLIES	O	5.19

-----PARTS-----

QTY	PART NUMBER	NAME OF PART	PRICE
1	312653	IGNITION SWITCH (NOS LUCAS)	77.00

QUALITY

HONESTY

INTEGRITY

THANK YOU!

PARTS TOTAL	77.00
LABOR TOTAL	420.00
OTHER CHARGES	13.19
SALES TAX	4.81
PD IN ADVANCE	.00
TOTAL DUE	515.00

pl- 9/1/15 #4034

FOR

08/19/16 INVOICE 160057 MAKE AH MODEL 100 YEAR 54
MILES 106193 BY AC

--SHOP LABOR DESCRIPTION-----	TECH----	AMOUNT--
CHECK CAR FOR NO START	AC	
CHARGE & TEST BATTERY'S	AC	
BATTERY'S FAIL LOAD TEST	AC	
REPLACE BATTERY'S, CUT & REWELD	AC	
BATTERY HOLD DOWN BRACKETS TO	AC	
FIT NEW BATTERY'S	AC	
CAR STILL HAS A NO START CONDITION	AC	
CHECK FUEL SUPPLY, NO FUEL AT	AC	
CARB'S	AC	
CHECK WIRING TO FUEL PUMP	AC	
NO POWER AT FUEL PUMP	AC	
TRACE WIRING - FOUND POOR	AC	
CONNECTION AT HARNESS SPLICE	AC	
REPAIR WIRING AS NEEDED	AC	
REPLACE FUEL FILTER	AC	270.00
--OTHER CHARGES DESCRIPTION-----	CODE----	AMOUNT--
MISC SHOP SUPPLIES	O	9.52

-----PARTS-----			
QTY	PART NUMBER	NAME OF PART	PRICE
2	551MF	GROUP 51 BATTERY	170.26
2	304SS-13	HOSE CLAMP, MINI #13 11-13.3MM	5.60
2	304SS-14	HOSE CLAMP, MINI #14 12-14.3MM	5.60
1	WIX 33033	FUEL FILTER	9.84
1	27003	HOSE, FUEL 5.16" ID	2.09

QUALITY

HONESTY

INTEGRITY

THANK YOU!

PARTS TOTAL	193.39
LABOR TOTAL	270.00
OTHER CHARGES	9.52
SALES TAX	12.09
PD IN ADVANCE	00
TOTAL DUE	485.00

485.00 pd. 9/21/16
#4514

FOR

Austin Harley
10/07/22 INVOICE 220048

MAKE AH
MILES 6353

MODEL 100 YEAR 54

--SHOP LABOR DESCRIPTION-----	TECH-----	AMOUNT--
MOUNT && BALANCE 4 TIRES ON WIRE	JG	
WHEELS	JG	120.00
CHECK FOR CLUTCH NNOT DISENGAGING	JG	
FOUND SLAVE CYLINDER LEAKING	JG	
FABRICATE CORRECT ADAPTER BETWEEN	JG	
NEW SLAVE CYKINDER & CLUTCH HOSE	JG	150.00
REPLACE CLUTCH SLAVE CYLINDER &	JG	
BLEED CLUTCH	JG	187.50
FOUND COOLANT ON RADIATOR FINS -	JG	
PRESSURE TEST COOLING SYSTEM	JG	
FOUND TOP TANK/SEAM LEAKING	JG	75.00
R&R RADIATOR & SEND OUT FOR	JG	
REPAIR	JG	525.00
REPLACE RADIATOR HOSES	JG	150.00
FLUSH BRAKES, CHANGE FLUID & BLEED	JG	120.00
CHANGE ENGINE OIL & FILTER	JG	37.50
LUBE CHASSIS & FREE UP/UNCLOG	JG	
GREASE FITTINGS AS NEEDED	JG	75.00
CHECK TOP OFF DIFF & GEARBOX OILS	JG	
AS NEEDED	JG	50.00
ROAD TEST - OK	JG	
--OTHER CHARGES DESCRIPTION-----	CODE-----	AMOUNT--
FREIGHT IN - TIRES	0	116.28
FREIGHT IN - SLAVE CYLINDER	0	9.95
RADIATOR REPAIR	0	160.00
TIRE DISPOSAL	0	20.00
MISC SHOP SUPPLIES	0	9.79

-----PARTS-----		
QTY PART NUMBER	NAME OF PART	PRICE
4 CN36	185/70VR15 PIRELLI CN36 TIRE	1420.00
1 513-316	SLAVE CYLINDER	39.99
4 PB 17-413	TIRE VALVE STD SHORT	10.00
1 20267	90 DEGREE RADIATOR HOSE	16.58
2 03.9901.6202.2	FLUID, BRAKE - TYP200 1 PT	29.08
1 CRC BK	BRAKE KLEAN	8.73
1 FH P10-3	BRAKE NUT, 3/8 X 24	2.75
1 FH P4-3	NUT, BRAKE 3/8x24 LONG	4.75
1 FH CNF-3	BRAKE LINE, 3/16 90/10, FOOT	4.82
10 AF2100	ANTI-FREEZE, PRE MIX, PER QT	45.00
10 VR1 20W50	VALVOLINE VR1 20/50 OIL (PT)	46.20
4 SHELL SPIRAX	OIL, 80W90 SHELL SPIRAX PT	26.24
14 GAT 24224	GREEN STRIP HOSE 1 1/2 ID / IN	27.72

QUALITY

HONESTY

INTEGRITY

THANK YOU!

PARTS TOTAL	1681.86
LABOR TOTAL	1490.00
OTHER CHARGES	316.02
SALES TAX	105.12
PD IN ADVANCE	.00
TOTAL DUE	3593.00

pd, 10/20/22
check # 1003