

Running Account

MAR 2014  
 HENRY COFFEE #1  
 Car BLACK 1011

Customer

Car

Date	Details	Amount	Date	Details	Amount
	10744 ENGINE TWIN DEEP CAR			BALANCE FWD	2022.50
MAR 2-3 <sup>h</sup> , 19-4 <sup>h</sup> , 20-6 <sup>h</sup> , 23-4.5 <sup>h</sup> , 24-6 <sup>h</sup>			APR 3/15	INVT 322668 + USE	1000.00
MAR 2-5 <sup>h</sup> , 27-6 <sup>h</sup> , 30-6 <sup>h</sup> , APR 1-6 <sup>h</sup> , 2-4 <sup>h</sup>				DAYTONA	1000.00
APR 1-5 <sup>h</sup>				BALANCE	0.00
			APR 1/16	PAYMENT ADVANCE	3000.00
MAR 18 <sup>h</sup> - APR 3/15			MAY 3/16	"	1000.00
55.56 @ 55.00	3052.50		JUN 3/16	"	2000.00
			JUL 3/16	"	2000.00
				SUB TOTAL	8000.00
LORDCO	162.57		APR 1/16	LORDCO	33.99
"	92.93		"	"	23.15
"	58.65		"	"	9.00
"	11.33		"	"	2.40
"	7.74		"	"	3.00
"	< 83.07 >		"	"	27.90
	100.79		"	"	21.55
	10.88		"	"	47.00
	56.79		"	"	56.33
	19.29		"	"	153.20
LORRENINE	84.31		"	"	57.08
BRIKHOUSE	140.00		"	"	3.00
3L ISWSD OIL	60.00		"	"	< 54.88 >
	716.81		"	"	8.00
M/UP 30%	215.04		"	"	14.60
	PARTS	931.85	"	"	16.00
			"	"	86.76
REPAIRS INSPEA ENGINE			"	"	48.00
12R B-2.5, 4-5, 10-4 <sup>h</sup>			"	"	9.00
11.5 <sup>h</sup> @ 55.00 LABOUR	632.50		"	"	202.40
			"	"	163.05
			"	"	851.71
BALANCE	4616.85		"	"	13.00
			"	"	31.33
TRANSFERRED FROM MARCARVIER	< 1,057.12 >		"	"	32.00
ACCOUNT			"	"	230.00
			"	"	< 230.00 >
			"	"	2.20
			"	"	9.55
			"	"	470.40
			"	"	31.07
			"	"	72.69
			"	"	6.90
			"	"	589.00
			"	"	13.00
			"	"	3047.00
			"	"	797.50
			"	"	50.00
			"	"	2022.50

M/UP 30% 914.13  
 3961.00

OVER →



Running Account

Customer

Car

Date	Details	Amount	Date	Details	Amount
	BALANCE FORWARD	3,961.89		MARCANDIER	
DEC/20	CANADA POST	74.30	2015	SEP 30-8" OCT 9-6" 13-2 1/2"	
	"	59.17		SEV 14-2" 18-7.5" (26.5)	
	"	47.23			
	"	206.4	2015	JAN TYPE C AUG 20-1.5" (1.5)	
	SUMMIT	288.39			
	"	93.03	2016	PEPPER	
	FRANZOSE	725.23		MAR 31-4" APR 1-3" 6-6" 9-2.5"	
	CANADA POST	92.02		APR 12-3" 22 3" MAY 3-4 3/4 2 1/2"	
	GREEN LINE	13.00		MAY 6-6" 9-4" (58)	
	"	15.54			
	"	107.10		TOTAL HOURS	256.5
	LORDLO	16.33			26.0
	"	57.09			1.5
	"	28.12			38.0
	"	61.31			322 HOURS
	"	19.72			
	"	37.42		LABOUR 322 @ 55.00	17,710.00
	"	9.93			
	"	7.83			
	"	8.96			
	"	57.98			
	BATTERY WORLD	201.60		PARTS PAGE 1	3961.89
	3 VETS	2.45		PARTS PAGE 2	2697.32
	LEE'S	9.21		SHOP SUPPLIES	150.00
	"	4.00			6,809.21
	"	7.29			6809.21
		2,074.86		TOTAL PARTS, LABOUR	24519.21
	- M/V 30%	622.46			
		2,697.32	2,697.32	TOTAL PAYMENT ADVANCE	20,000.00
	LOURIC MARCANDIER				16519.21
2015	AUG 19-4" OCT 20-7" OCT 21-6.5"				
	OCT 22-5" 22-6" 27-4" 29-6"				
	NOV 4-4" 5-9" 6-5" 17-3"				
	NOV 26-3" 27-5" DEC 7-4" 9-5"				12,000.00
	DEC 17-6" 18-5 1/2" 21-5" 22-4"				
	DEC 23-3" 23-1" 29-2.5"				
2016	JAN 8-4" 11-5" 14-4" 21-3" 25-3"				
	MAR 29-6" 30-8" MAY 3-4" 4-8"				
	MAY 5-4" JUNE 21-3" 22-5" 23-6"				
	JUNE 24-7" 27-6" 28-4" JULY 4-1 1/2"				
	JULY 19-3" 20-4" SEP 7-5" 8-3"				
	SEP 19-6.5" 12-6" 13-3" 14-3" 15-3"				
	SEP 16-7" 30-4" NOV 1-6" 2-6" 3-5"				
	NOV 4-6" NOV 5-5" (256.5 h)				







MARCAQUERMisc. Work Log 1647CC | 843 Block 2 Weber ASDCOE  
62/63

Date	Mileage	Work Done
MAY 10/2014		ENGINE REBUILD COMPLETE (10.1:1) DYNO 150HP @ 6200 RPM (110 OCTANE) OIL BR 40 (BREAK IN OIL)
MAY 12/14		CHANGE OIL GIBBS HR1-15W50 FILTER PH16 RETORQUE HEAD 65lbs ADJUST VALVES IN .020" EX .025" REBUILD L/R CALIPER (ROUND DRINK)  JETING ASDCOE 62/63 M MA EM(FIL) IDL 50FB ACCT 50  SPARK PLUGS NGK RS671A-8 IGNITION ADVANCE 26°-28° MAX
MAY 14/14		TORQUE HEAD CHECK 65lbs ADJUST VALVES (IN .020" EX .025 COLD) CHECK CHOICES (EXIST 34mm) DYNO 165HP
SEPT 5/14		ADJUST VALVES (IN .020" EX .025 COLD) CHANGE FLOATS TO COMPOSITE (12mm LEVEL) NEW SPARK PLUG WIRES OIL FILTER CHANGE CHECK HEAD TORQUE 65lbs  — M —
NOV 5/14		CHECK HEAD TORQUE, ADJUST VALVES (IN .020 EX .25 COLD)
NOV 27/14		INSTALLED ACCUMULATOR; OIL COOLER CHANGE OIL (JOB GIBBS HR15W50) (OIL FILTER K1N PS-1002)
DEC 5/14		CHANGE SEAS BELTS, NEW FE36 FIRE SYSTEM BRAKE FLUID (WILWOOD HIGHTEMP) INSTALL NEW ALUMINUM COOLING LINES TO RADIATOR
OCT 2015		REBUILD MOTOR (CARBID PISTONS; RODS) (11.5:1) NEW VALVES, SPRINGS & KEEPERS NEW HEAD BOLTS







# Work Running Balance

Customer

Car

date	DETAILS	AMOUNT	TOTAL	DATE	DETAILS	amount
12/23/17	BALANCE FORWARD		<50.00>		FORWARD	14,735.68
					INV# 795051 PAYMT	3,000.00
2017	MAY 2017 6 <sup>h</sup> JUNE 28-8 <sup>h</sup>					
	NOV 27-2.5 <sup>h</sup> 28-6.5 <sup>h</sup> 29-4 <sup>h</sup>				BALANCE	11,735.68
2018	JAN 1-8 <sup>h</sup> 2-9 <sup>h</sup> 24-5 <sup>h</sup> 29-8 <sup>h</sup>					
	JAN 5-4 <sup>h</sup> 6-3 <sup>h</sup> 7-3 <sup>h</sup> 8-4 <sup>h</sup> 12-5 <sup>h</sup>				SEAT 5/2018 PAID	<200.00>
	JAN 13-6 <sup>h</sup> 14-6 <sup>h</sup>					
	MAR 8-3 <sup>h</sup> 9-7 <sup>h</sup> 21-2 <sup>h</sup>				BALANCE	11,535.68
	APRIL 24-5 <sup>h</sup> 26-5 <sup>h</sup>					
	JULY 2-5 <sup>h</sup> 3-2 <sup>h</sup> 4-7 <sup>h</sup> 17-3 <sup>h</sup> 23-5 <sup>h</sup>				INV# 795096 FEB 8/19	4,335.68
	110 <sup>h</sup> @ 55.00		+ 6,050.00			5,000.00
	20 <sup>h</sup> @ 65.00		+ 1,300.00			
	LORDLO	15.42				0.00
	"	15.42				
	"	19.62				
	"	14.72				
	"	30.62				
	"	45.83				
	"	22.88				
	"	12.38				
	"	16.96				
	"	15.32				
	"	33.71				
	PIGMONA ENGINES	184.80				
	SMI ELECTRONICS	346.1				
	GREEN LINE	12.47				
	MECA	390.00				
	"	1585.88				
	DUTY TAXES	169.48				
	ALEX AUTO	157.25				
	CARMILLO	2050.00				
	DUTY TAXES	24.88				
	A & N ALTERNATORS	196.00				
	PRINCESS	32.90				
	2 FLOORS & 2 NEEDLE VALVES	100.00				
	4 JETS, 2 SPRINGS, 1 ACC. CABLE	100.00				
	MISCELLANEOUS	439.00				
		5719.75				
	30% M/U	1715.93				
		7435.68	7435.68			
	BALANCE INCLUDING CREDIT		+ 14,735.68			

# MARCA D'OR

OCT 15 JAN 31/18

	PISTON & PIN (CONROD)	(CONROD) RODS	B/END	S/END
1	390.4g	(#137) 581.1g	423.1	157.6g
2	390.4g	(#138) 581.1g	423.1	157.7g
3	390.4g	(#139) 581.1g	422.7	157.6g
4	390.4g	(#140) 581.1g	423.1	157.2g

RINGS NPR # 21-6NH07900 GAPS T = .014" 2ND .020" O = .015"

PISTON, PIN, ROD \* 142.2g LIGHTER

ROD BOLTS TYPE H6 WMC (40 FT/lbs)  
 MAIN BEARING CLEARANCES .00175" ALL (45 FT/lbs)  
 ROD BEARING CLEARANCES .002" ALL (36 FT/lbs)  
 END PLAY .003"

SLEEVE PROVISION (NO "O" RING)  $\approx$  .005" (WITH "O" RING) .022 - .025"  
 TO BLOCK 1.2mm  $\phi$

EXHAUST TO PISTON CLEARANCE .150" INTAKE .175"

HEAD BOLTS 57 FT/lbs / FLYWHEEL BOLTS 40/lbs | CLUTCH BOLTS 20/lbs

VALVE CLEARANCES GOLD INT .014" EXH .016"

HEAD SHAVED .016" DUE TO WARPING

CUSTOM CARULLO PISTONS CUSTOMER ID 3537  
 CARULLO RODS JOB 256493



MAXCOTIER  
KADLO OCT 9/15

#1

#2

#3

OCT 10/15  
#4

		#1	#2	#3	#4
INTAKE OUTER	GROSS h	+ 1.545	1.527	1.548	1.560
	VALVE LIFT	- .407	.407	.407	.407
	COIL BIND	+ 1.138	1.120	1.141	1.153
		- 1.030	1.030	1.030	1.030
	SAFETY	- .060	.060	.060	.060
	MAX SHIM	.048	.030	.051	.063
SHIM USED	.40	.15	.040	.055	
	FINAL h	1.505	1.512	1.508	1.505
INTAKE INNER	GROSS h	1.310"	1.300	1.307	1.315
	VALVE LIFT	.407	.407	.407	.407
	COIL BIND	+ .903	.893	.900	.908
		- .765	.765	.765	.765
	SAFETY	- .060	.060	.060	.060
	MAX SHIM	.078	.068	.075	.083
SHIM USED	.065	.060	.060	.075	
	FINAL h	1.245	1.240	1.247	1.240
EXH OUTER	GROSS h	1.593	1.587	1.610	1.590
	VALVE LIFT	.418	.418	.418	.418
	COIL BIND	1.175	1.169	1.192	1.172
		1.030	1.030	1.030	1.030
	SAFETY	.060	.060	.060	.060
	MAX SHIM	.085	.079	.102	.082
SHIM USED	.078	.065	.093	.065	
	FINAL h	1.515	1.522	1.517	1.525
EXH INNER	GROSS h	1.357	1.346	1.365	1.350
	VALVE LIFT	.418	.418	.418	.418
	COIL BIND	.939	.928	.947	.935
		.765	.765	.765	.765
	SAFETY	.060	.060	.060	.060
	MAX SHIM	.114	.103	.122	.110
SHIM USED	.074	.060	.080	.065	
	FINAL h	1.283	1.286	1.285	1.288



**PAUL SILVA**  
**(LUSA ELECTRIC)**  
**939 E. 21st AVE.**  
**VANCOUVER, B.C. V5V 1S4**

*Paul* 8/13/2015

**322667**

DATE	Aug 13 / 2015
N° DE TAXE TAX REG. NO.	

VENDU À SOLD TO	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
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FACTURE  
INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	<u>RE: MARCARDIER</u>			
	WORK TO DATE, INCLUDING NEW RIMS, ENGINE PARTS FROM FRANCO PISTONS & RODS FROM CARLU			12,631.46
	INCLUDING PART LABOUR & P.S.T.			
	GST# R86079 3829			
			TPV/GST TVP/PST	631.57
			TOTAL	13,263.03

FORM 518



Pegasus Auto Racing Supplies, Inc.  
 2475 South 179th Street  
 New Berlin, WI 53146  
 Phone: 800-688-6946 Fax: 800-742-0484  
 www.PegasusAutoRacing.com



Order #: 820772-1  
 Page: 1  
 Date: 10/24/2014  
 Ship Via: **UPSE**  
 Process: 0-WEB P4  
 Cust No: 474622

SOLD TO:

SHIP TO:



Qty	Ship	Item #	Size	Color	Description	Qty Ord	Qty BO	Unit Price	Total Price
1		2582-102			Universal Square Catch Can / Expansion Tank Kit, 2 Quart	1	0	23.99	23.99
1		2583			Canton Breather/Catch Tank with Filter, 1 Pint	1	0	129.99	129.99
1		5168-201			Carbon Fiber Dash-Mount Center Mirror, Convex Lens	1	0	249.99	249.99
1		MOL-100			Molecule Labs Fabric Care System	1	0	99.99	99.99
1		OMP-OA1030			OMP Pedal Pad Set, F1 Style, Smooth	1	0	19.00	19.00

Batch	Order Total	Credit Card	Payment Type
102419	623.77		<b>PAYP</b>

Subtotal: **522.96**  
 Sales Tax: 0.00  
 Shipping: 100.81  
 COD/Handling Fee: 0.00  
 Misc: 0.00  
 Deposit: 623.77  
 Charge Deposit:  
 Balance Due: 0.00

**bah**

Pegasus Auto Racing Supplies  
 2475 South 179th Street  
 New Berlin, WI 53146  
 800-688-6946

Pkg ID: 820772-1  
 Ship Via: UPSE  
 102419 WEB



0 0 8 2 0 7 7 2 0 0 1 0 1

CUSTOMER RETURN LABEL  
 RMA #: 820772-1  
 UPSE  
 102419 WEB

FROM:



Picked by: \_\_\_\_\_  
 Checked by: \_\_\_\_\_  
 Packed by: \_\_\_\_\_

Box dim: \_\_\_\_\_

TO:  
 Pegasus Auto Racing Supplies, Inc.  
 Returns Department  
 2475 South 179th St  
 New Berlin WI 53146 USA



**Karlo Flores**

**From:** Summit Racing <CustomerService@SummitRacing.com>  
**Sent:** Thursday, November 13, 2014 9:59 PM  
**To:**  
**Subject:** Order Confirmation for Order # 2057514

We got your order!  
See your order summary below:  
Add customerservice@summitracing.com to your Contacts.




Dear

Thank you for ordering from Summit Racing Equipment! We have received your order and wanted to pass along some important information about your purchase:

**Order Information**

Order Date: 11/14/2014  
Order Number: 2057514      Tracking Number: Will be sent in Shipping Confirmation Email  
Customer Number: 15834961

**Items Purchased on This Order:**

Item	Status*	Price	Qty.	Total
 <b>STS-9302</b> Fire Suppression System, Dupont FE36, Cable, Discharge Line, 3 Spray Nozzles, Red Bottle, SFI-approved, Kit (Mfr. #: 9302)	Ready to Ship <i>Ground</i>	\$459.97	1	\$459.97

**Charges for This Order:**

<b>STATUS KEY</b>	<b>Part Subtotal:</b>	\$459.97
Ready to Ship - Item is waiting to be shipped.	<b>Additional Shipping Charge:</b>	\$27.50
	<b>Total Charges</b>	<b>\$487.47</b>

Please watch for another email to arrive shortly. This email will notify you when your order has





125-2323 Boundary Rd, Vancouver, BC  
CANADA V5M 4V8 Tel. (604) 298-5575

# Invoice

Date 1/29/2015

Invoice 15838

Sold To: \_\_\_\_\_

Ship To: \_\_\_\_\_

P.O. No.	Terms

Qty	Item	Description	Rate	Amount
1	CCA652FNU	SABELT FORMULA SILVER 6PT BLACK not valid after 2019	475.00	475.00
		GST On Sales	5.00%	23.75
		PST On Sales	7.00%	33.25

**WARNING: Motorsports are dangerous. No warranty is expressed or implied regarding any product sold by Driver's Edge Autosport Inc. to protect the end user from injury or death. The user assumes all risk.**

**Total CAD 532.00**

All sales are final, no refunds. Due to the nature of the products we sell, product returns & exchanges will not be accepted.

GST/HST No.

870051141

CBSA/ASFC

2015/07/21

PAID/PAYÉ

PAC HWY, BC #28 176ST  
SURREY BC V3Z9R9

## CASUAL GOODS ACCOUNTING DOCUMENT

## DÉCLARATION EN DÉTAIL DES MARCHANDISES OCCASIONNELLES

Acct. Per./Pér. compt.: 0008869

Date: 2015/07/21

Time/Heure: 09:24

Importer's name - Nom de l'importateur

Reference No. - N° de référence

In

Country of export - Pays  
d'exportation

USD

Exchange rate - Taux de  
change 1.298200

Accounting document No. - N° de la déclaration en détail

PH813007114 T

Quantity Quantité	Description of goods Désignation des marchandises	Classification No. N° de classement	Value for duty (CAN dollars) Valeur en douane (Dollars CAN)	TT	Rate of duty Taux de droit	E.T. rate Taux de T.A.	GST/HST rate-Taux de TPS/TVH	PST rate Taux de TVP	Duty Droit	Excise tax Taxe d'accise	Provincial liquor mark-up/Fee Frais/Majoration prov. sur l'alcool	Provincial tobacco tax Taxe provinciale sur le tabac	GST/HST TPS/TVH	Provincial sales tax Taxe de vente provinciale
.0000	tires/new, motor car, pneumatic pneus/automobiles, neufs, pneumatiques	4011.10.00.00	\$1,955.09	10	0.00000 0.00000	0.0000	5.00	7.00 0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$97.75	\$136.86
CBSA will charge a fee for dishonoured payments L'ASFC imposera des frais pour tout paiement non honoré						Summary - Sommaire					Money tendered - Argent présenté			
						Duty Droit					Cash - CAN Comptant - CAN			
						Excise tax Taxe d'accise					Cash - U.S. Comptant - É.-U.			
						GST/HST TPS/TVH					U.S. exchange Taux de change É.-U.			
						Provincial liquor mark-up/Fee Frais/Majoration provincial sur l'alcool					AMXX - POS / SDD			
						GST/HST on provincial liquor fee TPS/TVH sur les frais provinciaux sur l'alcool					TOTAL			
						Provincial tobacco tax Taxe provinciale sur le tabac					Change due Monnaie			
						Provincial sales tax Taxe de vente provinciale								
						Grand Total								

00097

Badge No. / Border services officer - N° d'insigne / Agent des services frontaliers





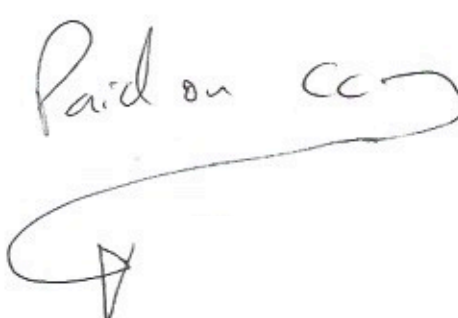
Honestly driven.

OK Tire & Auto Service West 3rd.  
 1516 West 3rd. Ave.  
 Vancouver BC V6J 1J7  
 Phone: (604) 732-7241 Fax: (604) 732-7257  
 e-mail: service@oktirekitsilano.com  
 http://www.oktirekitsilano.com

PAGE: 1
DATE: Jul 31 15
GST REG#: 855054136RT0001
PST REG#: 1013-5025
<b>REPAIR ORDER</b>
<b>IN062537</b> (Copy)

SOLD TO:  
9103382

CONTACT:

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
						0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					02	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
3:00 PM		Cash				0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
4	UHPMB3	MOUNT AND BALANCE 21" + AND CENTER LOCK		52.50	210.00	
4	--TMBA	<b>TIRE MOUNT 27</b> Raise vehicle on service hoist, remove tire from vehicle, dismount all tire from wheel using tire equipment. Remount tire on wheel. Install back on vehicle.			Included	
4	--TBAL	<b>TIRE BALANCE 27</b> High speed balance tire on road force capable wheel balancer. PSI 40 LOOSE IN SHOP A/E 4733 288 732 61006 03/18			Included	
1	SS	Shop Supplies		20.00	20.00	
We are not responsible for damage or loss to tires, wheels, hub caps or tire pressure sensors.						
						

BILL TO:

**TERMS AND CONDITIONS**

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for you Patronage!!!! Signature: \_\_\_\_\_

PARTS:	N/C
LABOUR:	210.00
OTHER:	20.00
SUB-TOTAL:	230.00
GST/HST:	11.50
PST:	16.10
<b>TOTAL:</b>	<b>257.60</b>

Pacific Alignment & Frame Inc  
 104 Clark Drive  
 Vancouver, BC V5L 3K3

# Invoice

Phone #	604-215-0791
Fax #	604-215-2611
E-mail	pacificalignment@hotmail.com

Date	Invoice #
2016-11-14	16712

Invoice To

P.O. No.	Claim no.	Vehicle Make/Model	Mileage:	License No.	VIN No.
		1965 SPORT RACER	I	NO PLATE	

Item	Qty	Description	amount
4 WHEEL ALIGN SP...		4 Wheel Alignment-Specialty GST on sales	138.00 6.90
<i>PAID VISA</i>			

Terms	
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	<b>Total</b>	\$144.90
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