



# INVOICE

PO Box 70  
 Puyallup, WA 98371  
 253.845.0617

DATE	INVOICE #
1/3/2022	65165
BILLING PERIOD	
December 2021	

**BILL TO:**

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P.O. No.	TERMS	PROJECT
	Due on Receipt	Stull, Chevron B29

Item	Description	Quantity	Rate	Amount
Parts/Materials	Fiberglass materials, resin/matt/cloth/peal-ply/acetone etc	1	145.00	145.00T
Labor - Eric O.	11/30/21 Raised car and placed on high stands. Removed fuel, oil and coolant.	2	103.00	206.00T
Labor - Eddie	12/4/2021 Remove rear wing and remove rear gearbox cover and stake one off 294 to mock up tail structure. put car on ground move to fab shop put back on high stands and remove injection and research pictures of other cars because parts don't seam to fit together	2	103.00	206.00T
Labor - Eddie	12/4/2021 cut up front side of tail to fit and headrest to match up with front cowl. Cut roll bar brace out to make room for new headrest hats molded to tail. Take into dirty room and grind seams back and glass back together	1	103.00	103.00T
Labor - Eddie	12/6/2021 notched tail so wing would fit in fiberglass tail and machined up two threaded bungs for lower rear gearbox mount. machined up two bucket bushings for rear mount polished tubing for rear mount machined up two spools for upper mount and made jig to hold wing while we mounted new wing mount . Notch new wing mount wont work with new fiberglass tail. Notch tube and tack rear gearbox mount.	8	103.00	824.00T
Labor - Evan	12/7/21 -Helped Eddie position rear wing, tacked lower pivot tube to bucket bushings on gear box.	1.5	103.00	154.50T
Labor - Eddie	12/7/2021 weld up rear wing mount move car to dirty room cut fiberglass tail mount lugs out grind and prep and regulars slugs in	8	103.00	824.00T

Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371

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<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Stull, Chevron B29

Item	Description	Quantity	Rate	Amount
Labor - Eddie	12/8/2021 formed sheet metal panel to go over oil tank then glassed up over it. made latch pocket blocks fit them in and laid glass up over them made panels for front flange and glassed up	8	103.00	824.00T
Labor - Eddie	12/9/2021 made air cleaner/air box plate machined up and fit three body pins cut airbox snorkel down to fit to airbox plate bolted on injection stacks notched body around injection stacks	8	103.00	824.00T
Labor - Eddie	12/10/2021 made brackets to hold air snorkel to injection base and put tail on car masked up back half of car and taped up to por foam mold in area between tail and snorkel. Shaped foam and sanded foam down and made mold to lay glass up on.	7	103.00	721.00T
Labor - Eddie	12/11/2021 shaped up exhaust cut out cut and shaped piece of sheet metal to make mold and riveted to body and prepped body and laid up glass to make exhaust flange. Laid up glass on injection side of tail on mold. Removed tail from car and cut and ground foam and alum out that made up mold for exhaust and injection and fit to car and began to clearance tail to open and close on car	1	103.00	103.00T
Labor - Eddie	12/13/21 Laid up glass on inside of air scoop and front flange and headrest to make a little stronger	2	103.00	206.00T

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<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Stull, Chevron B29

Item	Description	Quantity	Rate	Amount
Labor - Eddie	12/14/2021 sanded down front of headrest did final fit on tail and fit around wing to tail cleaned up mess and removed car from dirty room	2	103.00	206.00T
Labor - Evan	12/14/21 -Helped Eddie take tail and wing on and off while he trimmed tail to fit wing.	1	103.00	103.00T
Labor - Eddie	12/15/2021 Clean up car and wipe down. Installed side pods check fit.	2	103.00	206.00T
Shop Supplies	Shop Supplies	1	165.32	165.32T
	Sales Tax 9.9%		9.90%	576.26
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$6,397.08



PO Box 70  
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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
11/1/2021	65038
<b>BILLING PERIOD</b>	
10/16 to 10/31/21	

**BILL TO:**

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<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Stull, Chevron B29

Item	Description	Quantity	Rate	Amount
Gear Parts, Do...	Dog Ring 48-DG 232S	4	244.93	979.72T
	Sales Tax 9.9%		9.90%	96.99
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$1,076.71



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
10/1/2021	64924
<b>BILLING PERIOD</b>	
9/16 to 9/30/21	

<b>BILL TO:</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Stull, Chevron B29

Item	Description	Quantity	Rate	Amount
Parts/Materials	Baldwin B292 Oil filter	2	18.24	36.48T
Parts/Materials	10.25 Vented Brake Rotor, Front	2	277.65	555.30T
Freight-In	Freight in for Brake Rotor	1	181.34	181.34T
Race Fuel, Tric...	Race Fuel, Trick 114	5	19.90609	99.53T
Bolt, Buttonhe...	8-32 x 1/2" button head	4	0.19782	0.79T
Nut, Jet 1/2-20	Nut, Jet 1/2-20	2	4.13	8.26T
Nut, Jet 5/16 - 24	5/16" - 24 Jet Nut	16	0.756	12.10T
Bolt, AN5-10A	Bolt, AN5-10A 5/16 x 1	8	1.47	11.76T
Washer, AN Th...	1/4" AN Thick Washer	16	0.054	0.86T
Bolt, Buttonhe...	Screw, 1/4-28X1 1/2 Butt Hd Cap 91255A563	12	0.88424	10.61T
Nut, Hex 1/4-2...	1/4-28 grade 8 hex nut	12	0.066	0.79T
Washer, AN Fe...	1/4" AN fender washer	12	0.168	2.02T
Brake, Temp P...	Brake, Temp Paint (4 rotors)	1	9.75	9.75T
Brake, Fluid A...	Brake, fluid AP600 / R-2 - 1/2 ltr bottles	0.5	21.31367	10.66T
Labor - Dennis	09-20 Check car gear inventory; collect gears and dog rings for backup at Seattle	2	103.00	206.00T
Labor - Brian M	9/20/21 Begin race preparation. Lift car to high stands using air lifters and remove wheels. Inspect engine mechanical, lubrication, cooling, exhaust, electrical, ignition, and suspension.	9.5	103.00	978.50T
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	



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9/16 to 9/30/21	

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<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Stull, Chevron B29

Item	Description	Quantity	Rate	Amount
Labor - Brian M	9/21/21 Continue race preparation. Nut and bolt suspension, pedals and steering. Inspect clutch, bodywork and interior. Replace airbox Dzus fastener rivets and install. Remove left front upright, disassemble and inspect. Clean all parts. Install new hardware in hub/rotor hat. Assist Eric with disassembly of right front upright. Have all parts ready for installation of rotors and hubs in upright. Wipe down magnesium and suspension parts with WD40 as needed. Run engine up to operating temperature and check for leaks. Charge battery.	9	103.00	927.00T
Labor - Evan	9/22/21 Assemble new rotors and uprights, install uprights to car, install brake calipers, tires/wheels on, chassis on the ground, check out front alignment, body car up and ready for loading	5.5	103.00	566.50T
Labor - Eric O.	09/30/21 Raised car to high stands, removed and cleaned wheels, wiped down entire car, cleaned for show on Saturday, performed a quick look over, changed seat, reinstalled wheels, and torqued to spec.	4	103.00	412.00T
Shop Supplies	Shop Supplies	1	75.71	75.71T
	Sales Tax 9.9%		9.90%	406.49
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$4,512.45



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
10/1/2021	64883
<b>BILLING PERIOD</b>	
8/16 to 9/15/21	

**BILL TO:**

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<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Stull, Chevron B29

Item	Description	Quantity	Rate	Amount
Parts/Materials	Alum Bung Wrench	2	18.59	37.18T
Outside Service	#1 decals, 13" tall, vivid blue with real red outline	3	27.93	83.79T
Parts/Materials	Vinyl Decal - Peter Stuyvesant	2	6.90	13.80T
Parts/Materials	Chevron 50 Stickers	4	15.76	63.04T
Parts/Materials	Suntop Vinyl Decal	4	19.87	79.48T
Parts/Materials	Goodyear, 9.0x20.0x13	4	282.80	1,131.20T
Parts/Materials	Goodyear, 13.0x23.0x13	4	331.25	1,325.00T
Freight-In	Freight in for tires	1	412.50	412.50T
	Sales Tax 9.9%		9.90%	311.45
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$3,457.44

# J&L Fabricating

PO Box 70  
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 253-845-0617

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/2/2021	64776
<b>BILLING PERIOD</b>	

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Trackside</i>

Item	Description	Quantity	Rate	Amount
	07/04-07/04 SOVREN PNWH Pacific Raceways Chevron F2			
Trackside Tran...	Trackside Transportation of Vehicle, Parts, etc.	1	550.00	550.00T
Trackside Load...	Trackside Load/Unload Trailer	3	70.00	210.00T
Trackside Set-Up	Set up at Track	1	500.00	500.00T
Trackside Supp...	Trackside Support Services (Per Day)	3	750.00	2,250.00T
Race Fuel, Tric...	Race Fuel, Trick 114	17	19.90609	338.40T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	2	13.286	26.57T
Gear Parts, Do...	Dog Ring 48-FT232	2	258.30	516.60T
Gear Set, 14/3...	14/33 2nd Gear FT	1	455.308	455.31T
Lubricant, Gea...	Mobile One 75w 90 Gear Oil	1.5	18.47	27.71T
Brake Clean	Brake Clean 14 oz can	3	4.89071	14.67T
	Sales Tax 9.9%		9.90%	484.04
			<b>Total</b>	55,373.30





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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
7/1/2021	64681
<b>BILLING PERIOD</b>	
6/15 to 6/30/21	

**BILL TO:**

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<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Stull, Chevron B29

Item	Description	Quantity	Rate	Amount
Parts/Materials	Repair front splitter	1	450.00	450.00T
Outside Service	Prep, paint, buff Front Splitter	1	300.00	300.00T
Outside Service	Repair capillary of dual gauge	1	219.49	219.49T
Freight - Out	UPS Freight for Nisonger Instruments	1	18.72	18.72T
Gear Parts, Do...	Dog Ring 48-DG 232S	1	174.95	174.95T
Pin, Cotter 5/3...	Pin, Cotter 5/32 X 1 1/4 - MS24665-421	2	0.14	0.28T
Lubricant, Gea...	Mobile One 75w 90 Gear Oil	2	18.47	36.94T
Washer, AN Fe...	5/16" AN fender washer	15	0.224	3.36T
Spark plug, NG...	NGK racing spark plug 4216 (R0045Q-10)	4	74.05	296.20T
Brake Clean	Brake Clean 14 oz can	4	4.89071	19.56T
Gear Set, 19/2...	19/23 Top Gear FT	1	573.11	573.11T
Labor - Juan	06/19 Clean the car inside out, under the car, the wheels, and the body.	3.5	70.00	245.00T
Labor - Brian R.	06/21 Remove body work. Remove rear battery, box and side pod panel to inspect fuel leak from crossover tank area. Drain fuel and remove fuel filters. Leak was at the crossover nipple from the right fuel cell bag. Adjust and tighten clamp.	4	103.00	412.00T

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6/15 to 6/30/21	

**BILL TO:**

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<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Stull, Chevron B29

Item	Description	Quantity	Rate	Amount
Labor - Brian R.	06/22 Reinstall side pod plate and battery box. Remove rear wing and post and disassemble gear box. Clean and inspect gears and parts. 5th gear dog ring damaged, replaced, reassembled gear box and install rear wing. Fill gear lube. Install rear battery and hook up both batteries. Remove oil filter, cut open and inspect (good), replace with new. Remove spark plugs. Compression and leak down tests on engine. Prime oil pressure. Reinstall plugs and wires. Go through remaining prep sheet checks. Sonic clean fuel filter elements. Assemble fuel filters and install. Return fuel to tank, prime system and check for leaks. Check crossover nipple in morning after it sets overnight.	8	103.00	824.00T
Labor - Brian R.	06/23 Check crossover nipple for any leaks - good. Go back over magnesium with WD40. Install slicks and put car back on ground. Install bodywork. Finish paperwork put transponder on charger.	1.5	103.00	154.50T
Shop Supplies	Shop Supplies	1	49.07	49.07T
	Sales Tax 9.9%		9.90%	373.94
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$4,151.12



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# INVOICE

DATE	INVOICE #
6/15/2021	64639
BILLING PERIOD	
6/1 to 6/15/21	

**BILL TO:**

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P.O. No.	TERMS	PROJECT
	Due on Receipt	Stull, Chevron B29

Item	Description	Quantity	Rate	Amount
Parts/Materials	Radiator cap	1	4.73	4.73T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	5	13.286	66.43T
Filter, BT292 ...	Filter, BT292 Element	1	17.63	17.63T
Lubricant, Gea...	Lubricant, Gear Oil Valvo 75/90	1.5	18.47	27.71T
Pin, Cotter 5/3...	Pin, Cotter 5/32 X 1 1/4 - MS24665-421	2	0.14	0.28T
Gear Parts, Do...	Dog Ring 48-DG 232S	2	291.37	582.74T
Gear Set, 20/3...	20/30 Top Gear FT	1	513.45	513.45T
Gear Set, 19/2...	19/23 Top Gear FT	1	573.11233	573.11T
Race Fuel, Tric...	Race Fuel, Trick 114	2	19.90609	39.81T
Brake, Fluid A...	Brake, fluid AP600 / R-2 - 1/2 ltr bottles	0.5	35.52279	17.76T
Washer, AN Fe...	#10 AN fender washer	2	0.17	0.34T
Terry Body Spr...	Terry Body Springs 3001	1	10.892	10.89T
Labor- Ryan M	06/07 Deliver splitter for repair	1.5	70.00	105.00T
Labor - Dennis	06-07 Remove splitter, put car on stands, start race prep, review worksheet, install new oil pressure/temp gauge	3.5	103.00	360.50T
Labor - Juan	06/08/21 clean the car inside out, under the car, the body and the wheels	3.5	70.00	245.00T
Labor- Ryan M	pick up repaired splitter	2	70.00	140.00T
Labor - Dennis	06-08 Continue race prep; insulate gauge capillary; nut and bolt; open gearbox, inspect parts; start engine check	6	103.00	618.00T
Labor - Dennis	106-09 Finish engine test, service and reassemble gearbox, pump out and refill fuel, run engine, bleed brakes	5.5	103.00	566.50T

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<b>BILLING PERIOD</b>	
6/1 to 6/15/21	

**BILL TO:**

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<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Stull, Chevron B29

Item	Description	Quantity	Rate	Amount
Labor - Dennis	06-10 Install repaired splitter, check oil level, pressure check radiator cap, check fuel hose clamps, fit and torque wheels, send oil gauge for repair, charge battery, gather spares and tools	5	103.00	515.00T
Labor - Brian R.	06/14 Air lift car up and put on roller stands. Shake down suspension, remove wheels and tires. Spray and wipe down magnesium and suspension with WD40	1.25	103.00	128.75T
Shop Supplies	Shop Supplies	1	143.71	143.71T
	Sales Tax 9.9%		9.90%	463.06
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$5,140.40

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# INVOICE

DATE	INVOICE #
6/1/2021	64610
BILLING PERIOD	
5/16 to 5/31/21	

<b>BILL TO:</b>

P.O. No.	TERMS	PROJECT
	<i>Due on Receipt</i>	<i>Stull, Chevron ...</i>

Item	Description	Quantity	Rate	Amount
Parts/Materials	Hose clamps 5388k17	10	1.94	19.40T
Parts/Materials	M5 button head screws 91239a230	100	0.10	10.00T
Freight-In	Freight in for Hose clamps and M5 Button screws	1	15.35	15.35T
Parts/Materials	M5 button head allen screws	30	0.29	8.70T
Parts/Materials	1/4" npt petcock	1	3.33	3.33T
Nut Plate, 10-3...	10-32 Nut plate, Floating	4	3.75	15.00T
Washer, Coppe...	3/4" Copper Sealing Washer	1	1.25	1.25T
Race Fuel, Tric...	Race Fuel, Trick 114	5	19.61	98.05T
Brake, Fluid A...	Brake, fluid AP PRF	0.5	41.93	20.97T
Lubricant, Cos...	Cosworth Coolant	1	22.65	22.65T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	1	13.29	13.29T
Labor - Evan	5/18/21	8.5	103.00	875.50T
	-Cleaned tape residue and re-taped right side fuel cell cavity. Installed right side fuel cell. Cut new pieces of hose and hooked up cells to make up center make up tank. Installed filler cap plates. Removed fuel filters, cleaned and re-installed. Filled cells with fuel, checked for leaks.			
Labor - Evan	5/19/21	8	103.00	824.00T
	-Removed rear wing, test fit new cowling, then re-installed rear wing. Removed overflow tanks, welded cracks in mounting tab, re-installed. Installed rear fuel cell bulkhead panels, and battery box. Installed oil tank, hooked up lines, tied up temp sender line. Bled brakes and clutch.			

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6/1/2021	64610
BILLING PERIOD	
5/16 to 5/31/21	

**BILL TO:**

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P.O. No.	TERMS	PROJECT
	Due on Receipt	Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Labor - Evan	5/20/21 -Drained antifreeze, and re-filled with regular coolant. Found leak at radiator cap, cleaned cap and header tank sealing surfaces. Removed broken bolt in cylinder head, installed new bolt. Hooked engine up to heater. Fired engine and checked fluid levels. Put car on ground, torqued wheels, installed and wiped down bodywork.	5.5	103.00	566.50T
Shop Supplies	Shop Supplies	1	67.98	67.98T
	Sales Tax 9.9%		9.90%	253.64
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$2,815.61



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
5/15/2021	64532
<b>BILLING PERIOD</b>	
5/1 to 5/15/21	

<b>BILL TO:</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Freight-In	Freight in for New Fuel Cell Bladders	1	98.00	98.00T
Outside Service	repair temp bulb on smiths mechanical gauge	1	471.42	471.42T
Parts/Materials	1" id rubber hose for fuel	1	27.37	27.37T
Parts/Materials	small hose clamps	1	2.86	2.86T
Machine - Evan	5/13/21	0.5	118.00	59.00T
	-Machined reducer sleeves for roll bar brace rod ends.			
Labor - Evan	5/13/21	7.5	103.00	772.50T
	-Put car up on stands, removed wheels and bodywork. Installed oil temp/pressure gauge. Removed tape and cleaned residue from left side fuel cell cavity, re-taped over rivets. Made upper vent hose adapters for new fuel cells. Trimmed outlet nipples on left side cell. Installed left side cell in car.			
Labor - Evan	5/14/21	3	103.00	309.00T
	-Welded vent adapter tubes and rolled beads on ends. Installed left vent tub, and cross over vent tubing. Cleaned silicone off filler necks.			
Shop Supplies	Shop Supplies	1	34.22	34.22T
	Sales Tax 9.9%		9.90%	175.66
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$1,950.03



**Chevron Heritage Limited**  
**Worting House**  
**Church Lane**  
**Basingstoke**  
**Hampshire**  
**RG23 8PX**

**Tel: 0845 257 7213**  
**International +44 1256 345582**

Invoice number CHER 05/010/21

2<sup>nd</sup> May 2021

1 x Chevron B29 engine cover	£ 490.00
1 x Chevron B29 fabricated wing "pylon"	£ 510.00
1 x Chevron B29 air box	£ 265.00
<b>SUB TOTAL</b>	<b>£ 1265.00</b>
30% 2 <sup>nd</sup> Payment	£ 379.50
Packing and Freight	£ 120.00
<b>TOTAL</b>	<b>£ 1499.50</b>

USD

£ 379.50  
 £ 1365.00  
 £ 1744.50

~~2296.88~~  
 2461.75

There is no value added tax due on this invoice for delivery outside Europe

180239 USD

5/15/21

**PAYMENT MAY ALSO BE MADE BY MASTERCARD OR VISA**

Payment details:                      Account name                      Chevron Heritage Limited

Bank sort code                      090222

Account number                      10410934

IBAN number                      GB64ABBY09022210410934

BIC CODE                      ABBYGB2LXXX

Address                      Santander, Bootle, Merseyside L30 4GB United Kingdom

[www.chevronracingcars.com](http://www.chevronracingcars.com) [tim@chevronracingcars.com](mailto:tim@chevronracingcars.com)  
 Registered Office 17 Bowfield, Hook, Hampshire RG27 9SA United Kingdom

Registered in England No. 08015621 VAT No. 156 221431





PO Box 70  
 Puyallup, WA 98371  
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# INVOICE

DATE	INVOICE #
4/15/2021	64443
BILLING PERIOD	
4/1 to 4/15/21	

**BILL TO:**

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P.O. No.	TERMS	PROJECT
	<i>Due on Receipt</i>	<i>Stull, Chevron ...</i>

Item	Description	Quantity	Rate	Amount
<i>Freight - Out</i>	<i>Freight Out for Fuel Safe for Stull</i>	<i>1</i>	<i>39.80</i>	<i>39.80T</i>
<i>Freight-In</i>	<i>Freight In for UPS Collect Fuel Safe</i>	<i>1</i>	<i>89.82</i>	<i>89.82T</i>
<i>Outside Service</i>	<i>Bond inner bulkhead panels to side pods. See notes on side pods.</i>	<i>1</i>	<i>420.00</i>	<i>420.00T</i>
<i>Parts/Materials</i>	<i>Goodyear 13.0-23.0-13 Rear Tires</i>	<i>2</i>	<i>422.47</i>	<i>844.94T</i>
<i>Parts/Materials</i>	<i>Goodyear 9.0-20.0-13 Front Tires</i>	<i>2</i>	<i>341.22</i>	<i>682.44T</i>
<i>Dismount</i>	<i>Tire Dismount</i>	<i>4</i>	<i>7.50</i>	<i>30.00T</i>
<i>Mount &amp; Balan...</i>	<i>Tire Mount and Balance</i>	<i>4</i>	<i>28.50</i>	<i>114.00T</i>
<i>Tire Disposal</i>	<i>Tire Disposal</i>	<i>4</i>	<i>5.00</i>	<i>20.00T</i>
	<i>Sales Tax 9.9%</i>		<i>9.90%</i>	<i>221.86</i>
<i>Please remit payment to J &amp; L Fabricating PO Box 70 Puyallup, Wa. 98371</i>			<b>Total:</b>	<i>\$2,462.86</i>



PO Box 70  
 Puyallup, WA 98371  
 253.845.0617

# INVOICE

DATE	INVOICE #
4/1/2021	64381
BILLING PERIOD	
3/16 to 3/31/21	

<b>BILL TO:</b>

P.O. No.	TERMS	PROJECT
	Due on Receipt	Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Outside Service	Make molds and 1 part each side per sample	1	1,960.00	1,960.00T
Parts/Materials	3/8 Quick release pins 92384A074	4	42.97	171.88T
Freight-In	Freight in for 3/8 Quick release pins 92384A074	1	17.29	17.29T
Parts/Materials	Talbot Re-Production Mirror, Convex glass	1	126.98	126.98T
Outside Service	Duplicate supplied fuel cells, 1 left and 1 right.	1	4,578.00	4,578.00T
Freight - Out	UPS Freight out for Palo Alto for temp/press gauge repair	1	18.79	18.79T
Nut Plate, 10-3...	10-32 Nut plate, Floating	18	3.75	67.50T
Rivet, Blind AA...	Blind rivet, alum/alum countersunk 3/32"	36	0.13	4.68T
Labor - Evan	3/22/21 -Put car up on stands. Removed tail pipe, collector, and oil tank. Pumped out fuel, disconnected fuel cells and removed from car.	6	103.00	618.00T
Labor - Eddie	3/23/21 help Evan hold side pods up while he located them	1	103.00	103.00T
Labor - Evan	3/23/21 -Trimmed and fit side pods to car, drilled in mounting holes. Started fitting side mount buckets.	8	103.00	824.00T
Labor - Evan	3/24/21 -Removed oil temp/pressure gauge and sent out for repair. Removed side pods, de-burred all edges. Drilled tube for nut plates and then riveted nut plates in place.	8	103.00	824.00T
Labor - Evan	3/31/21 -Test fit side pods on car, ground away excess fiberglass from where inner panels were glassed in place. Bonded inner panels to top edges of side pods.	1.5	103.00	154.50T
			<b>Total:</b>	



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# INVOICE

DATE	INVOICE #
4/1/2021	64381
BILLING PERIOD	
3/16 to 3/31/21	

**BILL TO:**

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P.O. No.	TERMS	PROJECT
	<i>Due on Receipt</i>	<i>Stull, Chevron ...</i>

Item	Description	Quantity	Rate	Amount
<i>Labor - Evan</i>	4/1/21 -Ground back fiberglass flange more on front edges to clear corners of tub. Re-fiberglass flanges in place.	2.5	103.00	257.50T
<i>Shop Supplies</i>	Shop Supplies	1	83.43	83.43T
	Sales Tax 9.9%		9.90%	971.15
			<b>Total:</b>	\$10,780.70



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# INVOICE

DATE	INVOICE #
3/1/2021	64309
BILLING PERIOD	
2/16 to 2/28/21	

<b>BILL TO:</b>

P.O. No.	TERMS	PROJECT
	<i>Due on Receipt</i>	<i>Stull, Chevron ...</i>

Item	Description	Quantity	Rate	Amount
Labor - Brian R.	02/26 Install new roll bar and support braces. Reinstall oil lines and header runner and tail pipe. Swap over harnesses from other bar. Finalize and reinstall body work.	5	103.00	515.00T
Shop Supplies	Shop Supplies	1	15.45	15.45T
	Sales Tax 9.9%		9.90%	52.51
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$582.96



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# INVOICE

DATE	INVOICE #
2/1/2021	64246
BILLING PERIOD	
1/16/21 to 1/31/21	

**BILL TO:**

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P.O. No.	TERMS	PROJECT
	<i>Due on Receipt</i>	<i>Stull, Chevron ...</i>

Item	Description	Quantity	Rate	Amount
<i>Outside Service</i>	<i>polish and nickel plate roll bar and two down bars</i>	<i>1</i>	<i>952.00</i>	<i>952.00T</i>
<i>Labor - Brian R.</i>	<i>01/26 Put car on air lifts, check fit of Hill B29 side pods. Note: we will need to plan for fasteners, as the tub does not have original nut plates.</i>	<i>1.5</i>	<i>103.00</i>	<i>154.50T</i>
<i>Shop Supplies</i>	<i>Shop Supplies</i>	<i>1</i>	<i>3.09</i>	<i>3.09T</i>
	<i>Sales Tax 9.9%</i>		<i>9.90%</i>	<i>109.85</i>
<i>Please remit payment to J &amp; L Fabricating PO Box 70 Puyallup, Wa. 98371</i>			<b>Total:</b>	<i>\$1,219.44</i>



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# INVOICE

DATE	INVOICE #
1/15/2021	64210
BILLING PERIOD	
12/16/20 to 1/15/21	

<b>BILL TO:</b>

Item	Description	Quantity	Rate	Amount
Parts/Materials	ARHT7ECR Rodend	2	90.13	180.26T
Tubing, 4130 1...	Tubing 4130 1-3/8" x .120 (per foot)	6	16.08	96.48T
Tubing, 4130 1...	Tubing 4130 1" OD. x .065 id. (per foot)	5	10.32	51.60T
Tubing, 4130 1...	Tubing, 4130 1.00 x .083	18	11.10	199.80T
Tubing, 4130 ....	Tubing 4130 3/4" x .065 (per foot)	1.25	7.12	8.90T
Tubing, 4130 ....	Tubing 0.375 x .058 Wall 4130 Round	1	10.94	10.94T
Steel Sheet, 41...	Steel Sheet, 4130 .125 (per sq ft)	1	25.50	25.50T
Tubing, 4130 1...	Tubing 4130 1.00 x .375 Wall	0.6	28.54	17.12T
Tubing, 4130 ....	Tubing, 4130 .625 x .156	0.8	2.06	1.65T
Labor - Eddie	12/21/20 machined threaded bungs for down bars machined non threaded spools for down bars made tabs for down bars made tubing u for headrest	4	103.00	412.00T
Labor - Brian M	12/21/20 Remove #1 header pipe, tail pipe, aft section of throttle cable and oil tank. Assist Eddie with marking roll bar mounting holes.	1.25	103.00	128.75T
Labor - Eddie	12/22/20 fit and tacked spuds in down bars fit tacked tabs for down to roll bar fit headrest bar tacked in fit headrest hoop in tacked in fit and tacked chassis tabs on roll bar made expansion tank tab and tacked onto roll bar check body fit one last time before removing roll bar to weld up	8	103.00	824.00T
Labor - Evan	12/22/20 -Welded top spools on roll bar supports. Tacked support brace tabs, head rest mount, and water fill tank mount in place.	2	103.00	206.00T
Labor - Evan	12/23/20 -Set up and welded roll bar. Finished welding roll bar support lower ends. Chased threads on roll bar mounts.	5	103.00	515.00T
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	

P.O. No.	TERMS	PROJECT
	Due on Receipt	Stull, Chevron ...



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
1/15/2021	64210
<b>BILLING PERIOD</b>	
12/16/20 to 1/15/21	

<b>BILL TO:</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Stull, Chevron ...</i>

Item	Description	Quantity	Rate	Amount
Shop Supplies	Shop Supplies	1	62.57	62.57T
	Sales Tax 9.9%		9.90%	271.32
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$3,011.89



# INVOICE

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DATE	INVOICE #
12/20/2020	64161
BILLING PERIOD	
11/16 to 12/20/20	

<b>BILL TO:</b>

P.O. No.	TERMS	PROJECT
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Freight-In	FREIGHT INBOUND - Seats	1	66.50	66.50T
Tubing, 4130 1...	Tubing 4130 1-3/8" x .120 (per foot)	6	17.35	104.10T
Labor - Brian R.	12/11 Remove nose and drain coolant and add antifreeze. Warm oil and coolant. Remove air filter, run engine, fog engine and shut off. Reinstall air cleaner and snorkel. Remove batteries and place on charging stand. Reinstall nose.	4	103.00	412.00T
Labor - Evan	12/17/20 -Helped lay out and bend new roll hoop.	0.5	103.00	51.50T
Labor - Evan	12/18/20 -Welded shoulder harness spools in cross bar, tacked cross bar in place on roll hoop.	0.5	103.00	51.50T
Labor - Eddie	12/18/20 trim roll bar down and machined up threaded spools to mount roll bar in chassis machined up two spools for shoulder harness belts fit harness bar drilled harness bar for bungs and tacked in tacked harness bar in and made flat tabs that hold rear engine support bars	7	103.00	721.00T
Labor - Eddie	12/17/20 move to Fab shop put on stands remove body work and roll bar lay out new bar on bench bend up new roll bar	6	103.00	618.00T
	Sales Tax 9.9%		9.90%	200.44
We appreciate your business! Happy Holidays!			<b>Total:</b>	\$2,225.04





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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/31/2020	63993
<b>BILLING PERIOD</b>	

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Parts/Materials	Brake/rain light p/n 1307	1	104.55	104.55T
Filter, BT292 ...	Filter, BT292 Element	1	17.63	17.63T
Brake Clean	Brake Clean 14 oz can	4	4.89071	19.56T
Gear Parts, Do...	Dog Ring 48-DG 232S	1	291.37	291.37T
Cotter Pin, 1/8 ...	Cotter Pin	2	0.15	0.30T
Lubricant, Gea...	Mobile One 75w 90 Gear Oil	1.5	15.36	23.04T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	7	13.28	92.96T
Bearing, Laysh...	Bearing Lay Shaft Ft 2343	1	68.11	68.11T
Bearing, Rear ...	MK 8/9	1	34.42	34.42T
Electrical Ter...	Male barrel connector non-insulated	2	0.26	0.52T
Race Fuel, Tric...	Race Fuel, Trick 114	5	19.90	99.50T
Labor - Brian R.	08/21 Remove body work, put car up on stands. Shake suspension down then remove wheels and tires. Remove oil filter, cut open and inspect and replace with new. Filter was good and no debris.	1.5	103.00	154.50T
Labor - Juan	08/22/20 clean the car inside out, under the car, the wheels and the body	3	70.00	210.00T
Labor - Brian R.	08/24 Car up on stands, shake down suspension and remove wheels. Remove oil filter, cut open, inspection and replace. Drain oil and refill. Remove spark plugs, compression and leak down test, reinstall spark plugs. Found crack in #2 header runner, remove header for repair. Pressure test cooling system. Found hex of bolt on shift linkage scraping coolant hose. Remove battery box and shift linkage, inspect and clean.	8	103.00	824.00T
Labor - Brian R.	08/25 Reinstall shift linkage, lube spherical bearings and shaft. Clock and adjust movement. Reinstall battery box.	2.5	103.00	257.50T
			<b>Total</b>	



PO Box 70  
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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/31/2020	63993
<b>BILLING PERIOD</b>	

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Labor - Brian R.	08/26 Remove gear carrier, clean and inspect. Found bad 4/5 dog ring and cracked cages on carrier bearings. Disassemble carrier and remove and replace carrier bearings. Reseal center shift plate. Install customer supplied shift light in dash and wire to tachometer signal. Reinstall exhaust header.	7.5	103.00	772.50T
Labor - Brian R.	08/27 Restack gears and replace dog ring and reinstall gear box. seal and refill with gear lube. Finalize back and replace broken brake/rain light. Install rear wing. Finish all race prep checks, nut and bolt suspension. Refresh brake rotor paint. Install wheels and tires, add 5 gallons of fuel and reinstall body work. Put car back on ground.	6	103.00	618.00T
Shop Supplies	Shop Supplies	1	85.10	85.10T
	Sales Tax 9.9%		9.90%	363.68
			<b>Total</b>	<b>\$4,037.24</b>



P.O. Box 70  
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# Invoice

DATE	INVOICE #
7/31/2020	63918
BILLING PERIOD	

<b>BILL TO</b>

P.O. No.	TERMS	PROJECT
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Parts/Materials	AN5-22A bolt	15	0.79	11.85T
Parts/Materials	AN5-17A bolt	15	1.12	16.80T
Parts/Materials	CV boots 94mm p/n 1473	2	54.85	109.70T
Parts/Materials	Lightened Honed HD Lobro CV, p/n 1472-AERO	4	199.06	796.24T
Bolt, AN5-22A	Bolt, AN5-22A	12	2.55	30.60T
Bolt, AN5-17A	Bolt, AN5-17A 5/16-24x1-7/16	12	2.10	25.20T
BOLT, AN5-26A	BOLT, AN5-26A	2	3.24	6.48T
Lubricant, Gea...	Mobile One 75w 90 Gear Oil	1.5	14.16	21.24T
Labor - Brian R.	07/13 Remove right side 1/2 shaft. Disassemble CV joints and axle. Clean and inspect. Mock up and measure plunge, due to the wear marks on the very tips of CV star.	4	103.00	412.00T
Labor - Brian R.	07/14 Remove left side 1/2 shaft, and found two broken CV bolts on the inboard CV. Remove transaxle side cover, press out stub axle, clean cover and sealing surfaces. Replace all bolts with new, seal and install side cover. Disassemble left 1/2 shaft, clean and inspect. Both CV housings are cracked. Remove outer drive stub axle and remove center bolt and measure for spacer to limit axle plunge.	8	103.00	824.00T
Labor - Brian R.	07/15 Remove right side transaxle side cover, press out stub axle, clean cover and sealing surfaces. Replace all inboard bolt and press back in the stub axle. Seal and install side cover. Remove and replace all outboard CV bolts, press in new center bolts with plunge spacer and install back into uprights. Order new CV's.	8	103.00	824.00T
			<b>Total</b>	



P.O. Box 70  
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# Invoice

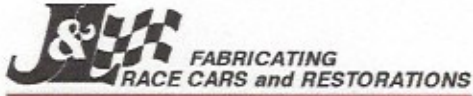
DATE	INVOICE #
7/31/2020	63918
BILLING PERIOD	

<b>BILL TO</b>

P.O. No.	TERMS	PROJECT
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Labor - Brian R.	07/16 Work on race prep. Oil filter removal, cut open and inspect. No debris, looks great, replace with new filter out of spares box. Fill gear box back with gear lube. Drain fuel, note amount and return to fuel cell. remove fuel filters (primary and secondary) clean filter screens and replace. Check fuel pressure and for leaks. Pressure cooling system and check for leaks. Check pressure cap. Nut and bolt suspension. Check exhaust for cracks. Check brake system and pad wear. Reinstall ignition box and coil from side cover removal. Safety wire calipers and clutch slave cylinder.	7	103.00	721.00T
Labor - Evan	7/23/20 -Fabricated new jumper plug bracket.	0.5	103.00	51.50T
Labor - Brian R.	07/23 Assemble 1/2 shafts with new CV joints, pack with grease and seal boots. Install 1/2 shafts to gear box. Finalize rear suspension, install new jumper plug bracket, rear wing, wheels and tire and put car on ground. Install all body work.	6	103.00	618.00T
Labor - Juan	07/27/20 clean the car inside out, under the car and the body	2	70.00	140.00T
Shop Supplies	Shop Supplies	1	107.71	107.71T
	Sales Tax 9.9%		9.90%	466.92
			<b>Total</b>	<b>\$5,183.24</b>

Rev 7/8



P.O. Box 70  
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# Invoice

DATE	INVOICE #
6/30/2020	63866
BILLING PERIOD	

<b>BILL TO</b>

P.O. No.	TERMS	PROJECT
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Freight-In	FREIGHT INBOUND - Mer Collector Finish/Deg Taper	1	58.59	58.59T
Parts/Materials	Merge collector MC15213-4-30418	1	407.54	407.54T
Parts/Materials	Merge collector finish out let to 2.5 MCF4-250S	1	26.37	26.37T
Parts/Materials	CT250-300S18 .049x13 Deg taper	1	36.28	36.28T
Parts/Materials	Steel extension spring w/ loop ends p/n 9044K383-1 pk	1	16.53	16.53T
Steel Sheet, CR...	14ga	1	3.50	3.50T
Bung, O2 Sens...	O2 Sensor, Plug	1	15.68	15.68T
BOLT, AN3-14A	BOLT, AN3-14A	1	0.97	0.97T
Labor - Brian R.	06/22 Roll car on setup pad and check/set corner weight. Set ARB with no pre load and lock down perches. Body up and ready for load.	2	103.00	206.00T
Shop Supplies	Shop Supplies	1	6.18	6.18T
	Sales Tax 9.9%		9.90%	76.99
			<b>Total</b>	<b>\$854.63</b>

RCWD 6/23



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# Invoice

DATE	INVOICE #
6/15/2020	63824
BILLING PERIOD	

<b>BILL TO</b>

P.O. No.	TERMS	PROJECT
		Stall, Chevron ...

Item	Description	Quantity	Rate	Amount
Freight-In	FREIGHT INBOUND - U-bends/Tube	1	30.11	30.11T
Parts/Materials	3" x .049" x 6" 304 Stainless steel U-bend p/n 130060-30418	1	134.94	134.94T
Parts/Materials	3" stainless steel straight tube p/n SF300S	2	32.34	64.68T
Parts/Materials	3" stainless U-bend flanges	2	27.13	54.26T
Labor - Brian R.	06/09 Car up on stands, shake down suspension. Visual inspection . Clean up oil from bottom of oil pan. Fix scavenge line where oil seems to be coming from. Drain catch tanks. Pump out fuel and note amount and return to cell. Nut and bolt suspension. Found shock perch loose. Need to recheck corner weights. Body back on and wipe down.	5	103.00	515.00T
Labor - Evan	6/17/20 -Removed old exhaust collector. Fit new tail pipe section from collector back, tacked all pieces together. Set up and welded collector and tail pipe.	4	103.00	412.00T
Labor - Evan	6/18/20 -Removed #1 header lead, cleaned up cracked area, welded, and reinstalled. Installed collector and tail pipe. Removed tail pipe mount, cut saddle off, made new saddle, welded in place, bead blasted and painted. Re-installed tail pipe mount.	5	103.00	515.00T
Shop Supplies	Shop Supplies	1	43.26	43.26T
	Sales Tax 9.9%		9.90%	175.16
			<b>Total</b>	\$1,944.41

RCVD 6/12



P.O. Box 70  
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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/31/2020	63796
<b>BILLING PERIOD</b>	

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Trackside

Item	Description	Quantity	Rate	Amount
	SOVREN Spring Sprints 5/22-5/25/2020 Car-Chevron B29			
Trackside Tran...	Transportation of Vehicle, Parts, etc.	1	500.00	500.00T
Trackside Supp...	Trackside Support Services (Per Day)	1	650.00	650.00T
Trackside Load...	Load/Unload Trailer	3	70.00	210.00T
Trackside Set-Up	Set up at Track	1	500.00	500.00T
Race Fuel, Tric...	Race Fuel, Trick 114	18.5	14.36	265.66T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	1	13.28	13.28T
Freight-In	FREIGHT INBOUND - AVON Tires	4	37.80	151.20T
Parts/Materials	Avon 13.0/23-13 A-15 BLK, Hand Grooved Rain	2	686.40	1,372.80T
Parts/Materials	Avon 9.0/20.0-13 A15 BLK, Hand Grooved Rain	2	455.00	910.00T
	Sales Tax 9.9%		9.90%	452.72
			<b>Total</b>	<b>\$5,025.66</b>



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# Invoice

DATE	INVOICE #
5/15/2020	63770
BILLING PERIOD	

<b>BILL TO</b>

P.O. No.	TERMS	PROJECT
		Stull, Chevron ...

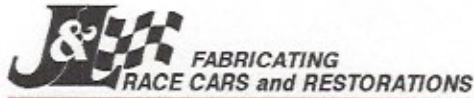
Item	Description	Quantity	Rate	Amount
Outside Service	Repair and repaint rear cowl. Sales Tax 9.9%	1	448.80 9.90%	448.80 44.43
			<b>Total</b>	\$493.23



RCVD 4/26/20

PO 4/27/20

# Invoice



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DATE	INVOICE #
4/15/2020	63698
BILLING PERIOD	

<b>BILL TO</b>

P.O. No.	TERMS	PROJECT
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Outside Service	Balance Due on Custom Seat	1	1,125.00	1,125.00T
Parts/Materials	5/8 spark plug socket to modify specific for car	1	4.07	4.07T
Freight - Out	UPS SHIPPING - Raw Cut and Shaped Seat	1	305.90	305.90T
Lubricant, Gea...	Lubricant, Gear Oil Valve 75/90	2	12.84	25.68T
Pin, Cotter 5/3...	Pin, Cotter 5/32 X 1 1/4 - MS24665-421	1	0.14	0.14T
Gear Set, 19/2...	19/29 Top Gear FT	1	458.54	458.54T
Gear Set, 21/2...	21/26 Top Gear FT	1	575.87	575.87T
Washer, Bonde...	M16 Bonded sealing washer	1	2.24	2.24T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	8	13.28	106.24T
Filter, BT292 ...	Filter, BT292 Element	1	17.63	17.63T
Washer, Coppe...	5mm copper washer	1	0.50	0.50T
O-Ring, 121	1-1/16 x 1-1/4" O-ring	2	0.22	0.44T
	Sub-Total			2,622.25
Labor - Dennis	04-03 Put car on stand, begin race prep; send fire bottle for service and re-certification; reorganize notebook; run compression test; open gearbox	6	103.00	618.00T
Labor - Dennis	04-06 Run leakdown test; pump out fuel, check downstream fuel filter, clean and install; identify fuel leak; clean oil from underside of engine; check wiring; order and modify spark plug socket to fit plug wells, put socket in spares; clean LH rear of car(oil leak); check exhaust; continue race prep	6	103.00	618.00T
Labor - Dennis	04-07 Continue race prep; nut and bolt suspension, check brakes, repair threads in RF upright(caliper mount);	5	103.00	515.00T
			<b>Total</b>	



**FABRICATING  
RACE CARS and RESTORATIONS**

P.O. Box 70  
Puyallup, WA 98371  
(253) 845-0617

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/15/2020	63698
<b>BILLING PERIOD</b>	

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Labor - Dennis	04-08 Remove gearbox bearing carrier and gears, inspect components; mount carrier on fork setting fixture, adjust forks, check selection; replace 5th gear and dog ring; remove air filter assembly for cleaning; remove plug from engine sump, inspect and clean sealing surface, replace plug and sealing washer; return 1/2gal of fuel pumped out, check system prime and fuel pressure	6.5	103.00	669.50T
Labor - Dennis	04-09 Work up gears for Ridge/Seattle, fit gearbox bearing carrier with gears, add oil; start engine, check systems, check for leak(s) from underside; drain oil, remove RH scavenge pipe, clean fittings, bevel new crush washer and install with new o-ring, and add o-ring to other washer, lube and install; wash down area to remove residue	5.5	103.00	566.50T
Labor - Dennis	04-10 Check engine oil pan for leaking; add 8qts oil; strip engine body cover and prep for repair and paint	2	103.00	206.00T
Labor - Juan	04/11/20 clean the car inside out, under the car, the wheels and the body	3.5	70.00	245.00T
Labor - Dennis	04-13 Install fire bottle, get pics of fire bottle gauge and engine cover; wrap and mark gear set and put in spares box	1	103.00	103.00T
Machine - Louie	Machine new drive pins for 1 set wheels that were too short for the spacers needed with that set of wheels	1.5	118.00	177.00T
Labor - Brian M	4/21/20 Assist Dennis with bleeding brakes and clutch, running engine, lowering car using air lifters, Torque wheels and installing bodywork.	0.5	103.00	51.50T
			<b>Total</b>	



P.O. Box 70  
 Puyallup, WA 98371  
 (253) 845-0617

# Invoice

DATE	INVOICE #
4/15/2020	63698
BILLING PERIOD	

<b>BILL TO</b>

P.O. No.	TERMS	PROJECT
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Labor - Dennis	04-21 Bleed brakes; run engine, fog for storage; fit wheels, put car on ground, torque wheels; fit body; review prep sheets, ready for storage	1.5	103.00	154.50T
Shop Supplies	Shop Supplies	1	127.86	127.86T
	Sales Tax 9.9%		9.90%	660.74
			<b>Total</b>	\$7,334.85



P.O. Box 70  
 Puyallup, WA 98371  
 (253) 845-0617

# Invoice

DATE	INVOICE #
3/15/2020	63603
BILLING PERIOD	

<b>BILL TO</b>

P.O. No.	TERMS	PROJECT
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Labor - Brian R.	03/03 Set up alignment pad. Complete alignment checks. Caster, camber, toe and corner weights. confirm and set shocks. Gather spares box from storage. Remove rear wheels for clearance check.	5	103.00	515.00T
Shop Supplies	Shop Supplies	1	15.45	15.45T
	Sales Tax 9.9%		9.90%	52.51
			<b>Total</b>	\$582.96



**FABRICATING  
RACE CARS and RESTORATIONS**

P.O. Box 70  
Puyallup, WA 98371  
(253) 845-0617

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/29/2020	63579
<b>BILLING PERIOD</b>	

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Screw, 10-24 x ...	Screw, 10-24 x 1/2 SS Panhead	2	0.21	0.42T
Nut, Nyloc 8-32	#8-32 Nyloc Nut	2	0.19	0.38T
Fire Bottle, Me...	Fire Bottle Mech 4.0 LT	1	440.63	440.63T
Washer, AN Th...	5/16" AN Thin	2	0.12	0.24T
Gear Set, 16/3...	16-30 Top Gear FT	1	575.87	575.87T
Pin, Cotter 5/3...	Pin, Cotter 5/32 X 1 1/4 - MS24665-421	2	0.14	0.28T
Lubricant, Gea...	Mobile One 75w 90 Gear Oil	2	14.16	28.32T
Mount & Balan...	Tire Mount and Balance	8	28.50	228.00T
Dismount	Tire Dismount	8	7.50	60.00T
Tire Disposal	Tire Disposal	10	5.00	50.00T
Labor - Dennis	02-21 Verify gearing, work up correct gears	0.5	103.00	51.50T
Labor - Brian R.	02/21 Install fire bottle and replace pull cable with correct style. Install harnesses and clearance new seat. Remove gear carrier and check ratios. Replaced 3rd gear for Sonoma (Sears), installed and filled with new gear oil. install body work.	7	103.00	721.00T
Shop Supplies	Shop Supplies	1	37.08	37.08T
	Sales Tax 9.9%		9.90%	217.18
			<b>Total</b>	<b>\$2,410.90</b>



**FABRICATING  
RACE CARS and RESTORATIONS**

P.O. Box 70  
Puyallup, WA 98371  
(253) 845-0617

# Invoice

DATE	INVOICE #
2/15/2020	63540
BILLING PERIOD	

<b>BILL TO</b>

P.O. No.	TERMS	PROJECT
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Parts/Materials	Air filter p/n PX600 C604D, dims 435mmx190mmx150mm	1	143.47	143.47T
Parts/Materials	Goodyear 13.0-23.0-13 Eagle	4	422.47	1,689.88T
Parts/Materials	Goodyear 9.5-20-13 Eagle	4	341.22	1,364.88T
Outside Service	Seat Deposit	1	2,200.00	2,200.00T
Outside Service	Seat Fitting Travel expense reimburse	1	443.562	443.56T
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time)	2	265.00	530.00T
Chassis Dyno	2/3 Move car to Dyno and help tie down. Put cooling system on heater. Warm engine and check systems. Warm oil and run on Dyno for runability.	2.5	103.00	257.50T
Chassis Dyno	2/4 Go through warm up procedure and run car on Dyno for client and go over seating position for future seat and other information.	2	103.00	206.00T
Labor - Brian R.	2/15 Help with seat pour. Install new air filter foam and install into air box holder bracket. Install bracket on intake trumpets and safety wire. Install air box snorkel.	3	103.00	309.00T
Shop Supplies	Shop Supplies	1	60.06	60.06T
	Sales Tax 9.9%		9.90%	713.23
			<b>Total</b>	<b>\$7,917.58</b>

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 #: 1267578-1  
 Page: 1  
 Date: 02/06/2020  
 Ship Via: **MAIL**  
 Process: 0-WEB P7  
 Cust No: 780212

SOLD TO:

SHIP TO:



Qty	Ship	Item #	Size	Color	Description	Qty	Qty	Unit	Total
						Ord	BO	Price	Price
1		5001-001			Transponder Location Decal, 3 inch dia with Write-On Space	1	0	1.29	1.29
1		5001-902			MyLaps TR2 Rechargeable Car / Motorcycle Transponder, 2 Year	1	0	239.00	239.00

Batch	Order Total	Credit Card	Payment Type
020701	270.28		MC

(mail) (\*) Please send Priority Mail. TJC

Subtotal:	<b>240.29</b>
Sales Tax:	23.00
Shipping:	6.99
COD/Handling Fee:	0.00
Misc:	0.00
Deposit:	0.00
Charge Deposit:	270.28
Balance Due:	0.00

Pegasus Auto Racing Supplies Pkg ID: 1267578-1  
 2475 South 179th Street Ship Via: MAIL  
 New Berlin, WI 53146 020701 WEB  
 800-688-6946

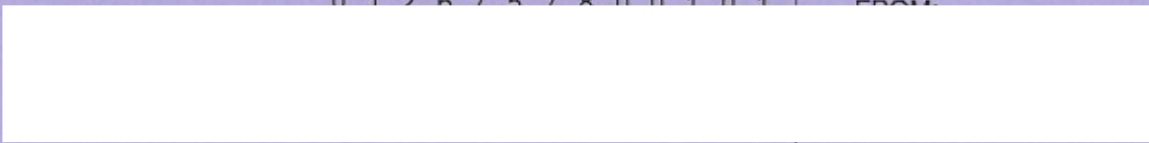


0 1 2 6 7 5 7 8 0 0 1 0 1

CUSTOMER  
 RETURN LABEL

RMA #: 1267578-1  
 MAIL  
 020701 WEB

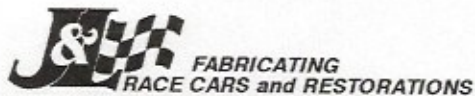
FROM:



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



P.O. Box 70  
 Puyallup, WA 98371  
 (253) 845-0617

Rec'd 2/11/20  
 PO 2/11/20

# Invoice

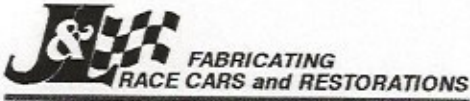
DATE	INVOICE #
1/31/2020	63506
BILLING PERIOD	

<b>BILL TO</b>

P.O. No.	TERMS	PROJECT
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Freight-In	Shipping - Odyssey Batteries	1	60.34	60.34T
Parts/Materials	Odyssey Battery p/n PC680	1	177.53	177.53T
Parts/Materials	Odyssey Battery p/n PC925	1	252.22	252.22T
Freight-In	UPS SHIPPING - NGK Race Plugs	1	22.70	22.70T
Parts/Materials	NGK race plugs 4216	8	72.39	579.12T
Freight-In	UPS SHIPPING - 6 point harness	1	23.10	23.10T
Parts/Materials	Williams Red 6 point harness SLV623SSRDLFHR	1	423.94	423.94T
Parts/Materials	Oil filter BT 292	2	17.62	35.24T
Antifreeze, Hon...	Honda long life coolant	2	38.01	76.02T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	1	13.286	13.29T
Lubricant, Mot...	Mobil One Race Oil 15W-50	1	13.38	13.38T
Race Fuel, Tric...	Race Fuel, Trick 114	5	12.93	64.65T
Brake, Fluid C...	Brake Fluid, Castrol SRF	1	77.70379	77.70T
Bolt, AN5-17A	Bolt, AN5-17A 5/16-24x1-7/16	4	2.10	8.40T
Labor - Brian R.	01/17 Put batteries on charge and check condition, as they were low voltage and dated. Drain cooling system. blow out lines and refill with antifreeze. Drain engine oil, remove filter, cut and inspect, replace with new filter. Remove spark plugs. Replace batteries with new ones as the old ones would not recover. Fill oil and prime, cold compression and leak down test. Drain fuel, remove filters and clean, replace, add 8 gallons of new fuel and prime, check for leaks. Warm cooling system and run engine. misfire issue with #4 cylinder.	5	103.00	515.00T
<b>Total</b>				





P.O. Box 70  
 Puyallup, WA 98371  
 (253) 845-0617

# Invoice

DATE	INVOICE #
1/31/2020	63506
BILLING PERIOD	

<b>BILL TO</b>

P.O. No.	TERMS	PROJECT
		Stull, Chevron ...

Item	Description	Quantity	Rate	Amount
Labor - Brian R.	01/20 Pull # 4 injector and check for any debris. Swap #4 injector with #1 Warm engine coolant and run engine. #4 still has misfire. Check spark plug wire, no issues. Swap #4 spark plug with #1. Misfire moved to #1, bad spark plug, ordered new, as the G55R is no longer available and got replacement from Chuck @VDS. Started working on prep sheet. Remove old harnesses.	7	103.00	721.00T
Labor - Brian R.	01/21 Working on race prep sheet. Cooling system, clamps check and pressure check system and check cap for pressure hold. Check header bolt. Air filter foam is flaking apart (old), removed from air box and researched where to get replacement foam from Pipercross. Shake down suspension, nut and bolt hardware. Check brake pads and bleed brakes and clutch (remove old fluid and flush). Finish up notes and needs. Need to replace Halon fire bottle, waiting on new harnesses. Wheels and tires back on. (waiting on spark plugs to run engine again)	8	103.00	824.00T
Labor - Brian R.	1/27 Install new spark plugs, warm cooling system and run engine.	1	103.00	103.00T
Shop Supplies	Shop Supplies	1	64.89	64.89T
	Sales Tax		9.40%	381.22
			<b>Total</b>	<b>\$4,436.74</b>

TAYLOR RACE ENGINEERING, LL  
 2010 AVENUE G, SUITE 914  
 PLANO, TEXAS 75074

Phone: 972-422-0567  
 Phone: 800-922-4327  
 Fax: 972-422-8677



# Invoice

Invoice Number:  
257305

Invoice Date:  
May 25, 2012

Page:  
1

Sold To

Customer ID		Customer PO		Payment Terms	
				Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SY		UPS COMMERCIAL			5/25/12
Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	INV-521533	GRST FT200 2ND 15:33		359.00	359.00
1.00	INV-521432	GRST FT200 2ND 14:32		359.00	359.00
1.00	INV-531727	GRST FT200 TOP 17:27		350.00	350.00
1.00	FREIGHT	FREIGHT AND INSURANCE — 1Z755 154036 1338511		26.75	26.75
1.00	TY	Thank you for this order. Check out our website www.taylor-race.com. For weekend technical support call 214.616-9872			

**B29** 98400.00  
 FT200  
 GEARS

9.5%  
 Tax@source=\$ 104.0  
 Pd thru 6/30 Qtr 2

DUE TO THE EXTREME STRESSES OF RACING,  
 THERE IS NO WARRANTY, EXPRESS OR IMPLIED,  
 ON ANY PRODUCTS OR SERVICES SOLD BY  
 TAYLOR RACE ENGINEERING, INC.

Subtotal ✓ 1,094.75  
 Sales Tax

Total Invoice Amount 1,094.75  
 Payment Received 1,094.75

NO RETURNS AFTER 30 DAYS.

0.00

Paid by Ref.# 665300

Finance charge of 1.5% per month will be charged on accounts past due

necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and for attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

# Roger Kraus Tires, Inc.

2896 Grove Way  
 Castro Valley, CA 94546  
 (510) 582-5031  
 BAR # 102319

Terms: CASH unless arrangements made prior to authorization. Vehicles left after repair is completed may be subject to a storage fee.

Repair Order # 69323

## 2012 AVON SLICKS

Inv Date: 5/16/2012 @ 2:23pm

VIN:  
 Engine:  
 Trans:  
 ODO In: 0      Out: 0  
 Color:  
 License #

Service Writer: Thomas Pryce  
 Status: Appointment  
 Driver:  
 Mfg. Date:  
 Unit #

Business

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
<b>Requests for Service &amp; Vehicle Problems -</b>						
Labor Service - Thank You For Choosing Roger Kraus Racing TP						
New	AV7262S	Avon 13.0/23-13 7262S A-11		6.00	366.00	0.00
New	AV7210S	Avon 9.0/20-13 7210S A-11		2.00	263.00	2,196.00
New	AV2545S	Avon 10.0/20-13 A11 SLK		8.00	279.00	526.00
New	AV3099S	Avon 16.0/27-15 3099S A11		2.00	495.00	2,232.00
Sublet	FRFEDEN	FED EX FREIGHT (TRUCK)		1.00	265.91	990.00
						265.91
Labor Service - On account TP						0.00

BT40  
 FRISBEE

(2) BT40 (4) B29

**Notes**

Order Per Brian

PO#362051

11602.05 - BT40 - \$1083.03  
 \* 98400.00 - B29 - \$1547 ✓  
 - Frisbee - \$3579.28

**Warranty**

All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.

Estimate only, do not pay.

**Repair Order Summary:**

Parts 5,944.00  
 Sublet 265.91

\* 9.5%  
 @source = \$486.99  
 4/30 Qtr 2

Customer acknowledges receipt of merchandise and services.

Sub Total 6,209.91  
 Sales Tax (OOS)



**LEE CHAPMAN RACING**

L.L.C.

178 SUNNY VALLEY ROAD | NEW MILFORD, CT 06776 | USA  
TELEPHONE: 860.354.4479 | FAX: 860.354.4757  
WEBSITE: WWW.LEECHAPMANRACING.COM  
EMAIL: LEECHAPMANRACING@CS.COM

APR 28 2012  
JACKS

Invoice No. 3522

**INVOICE**

**Customer**

Name  
Company  
Address  
City  
[SHIP TO: ]

Date 4/18/2012  
Date Shipped 4/16/2012  
Shipped Via UPS 3-Day  
Rep CG

Qty	Description	Unit Price	TOTAL
2	Chevron Brake Rotors, 10-1/4", Unidirectional, Gas Vents, Stress-Relieved (L/H & R/H)	\$135.00	\$270.00
1	UPS Three-Day Shipping & Handling	\$58.81	\$58.81

CHEVRON B-29  
BRAKE ROTORS  
40403.03

Tax@source = \$ 31.24  
Pd thru 4/19 Qtr 2

**Payment Details**

- Cash
- Check
- Credit Card VISA

SubTotal	\$328.81
Taxes State	out-of-state
<b>TOTAL</b>	<b>\$328.81</b>

Office Use Only STK

**PAID WITH THANKS!**

These parts are intended for use on specialty high-performance and/or racing vehicles only. Lee Chapman Racing, LLC, disclaims any warranty, express or implied, including but not limited to any implied warranty of merchantability or fitness for particular purpose.



Inc. 150 Gasoline Alley  
Indianapolis, IN 46222

829

# Invoice

Date	Invoice #
6/8/2011	2461

Bill To

98400.00 ✓

Description	Qty	P.O. No.	Terms	Project
		Fuel Injection Pump	Due on receipt	
		Rate	Backordered	Amount
BMW M12/7 Fuel Injection Pump & 4 injectors Inbound freight, duty and customs will be billed separately.	1	12,000.00	0	12,000.00

9.5%  
 Tax@source=\$ 1140.00  
 Pd thru 6/30 Qtr 2

<p>Disclaimer:</p> <p>VDS Racing Engines, Inc. parts are intended for "RACING" only. Due to the intended use, all VDS Racing Engines, Inc. parts are sold "as-is" without any express or implied warranty of any kind, including fitness. The buyer assumes all risk as to quality, performance and use of these products and agrees to hold VDS Racing Engines, Inc., their agents and employees harmless for any damage, loss, or injury: including any and all incidental or consequential damages arising from the installation, or use of VDS Racing Engines Inc.'s products.</p>	<b>Subtotal</b>	\$12,000.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$12,000.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$12,000.00

984  
VISA

ROGER KRAUS TIRES, INC.

2896 GROVE WAY  
CASTRO VALLEY CA 94546-6712  
(510)582-5031 (800)510-7223  
CALIF BAR # ARD #102319  
EST 1972 WWW.ROGERKRAUSRACING.COM

LICENSE :?  
VIN :  
COLOR CD:  
ENGINE #:

MILEAGE: 0

ESTIMATE #: 64486  
DATE/TIME : 5/19/11 11:41AM  
WRITTEN BY : TP  
TYPE : CUSTOMER

QTY	COND	PART NUMBER	DESCRIPTION	PRICE	TOTAL	
4.00	N	GYR2640	GYR 20.0/9.5-13 R160	211.00	844.00	
4.00	N	GYR2453	GYR 23.0X13.0-13 R160	278.00	1,112.00	
2.00	N	AV2545S	AVON 10.0/20-13 2545S A11	257.00	514.00	
4.00	N	AV3354S	AVON 16.2/26-13 3354S A11	458.00	1,832.00	
2.00	N	AV2126S	AVON 10.5/23-13 2126S A11	323.00	646.00	
2.00	N	AV6428HN	AVON 9.0/21-13 A-11 HIST	317.00	634.00	
2.00	N	AV7239HN	AVON 12.0/23-13 A11 HIST	388.00	776.00	
2.00	N	AV7210S	AVON 9.0/20-13 7210S A11	243.00	486.00	
2.00	N	AV7262S	AVON 13.0/23-13 7262S A11	338.00	676.00	
					<b>TOTAL</b>	<b>\$7,706.05</b>
HRS	EMP	LABOR DESCRIPTION				
1.00	TP	FREIGHT OAK HARBOR			186.05	
0.00	TP	ORDER PER ROB			0.00	
0.00	TP	C/C ON FILE			0.00	

2  
B-29/B14  
ORIGINAL ESTIMATE  
REVISED ESTIMATE TOTAL  
TITAN X  
TITAN X  
BT40 X  
BT40 X

- ALL RETURNED ITEMS ARE SUBJECT TO A RESTOCKING CHARGE OF UP TO 20%. ALL RETURNS MUST BE MADE IN 60 DAYS! R.G.A. ARE REQUIRED FOR ALL RETURNS.

\*984 - \$6512.97  
116 - 1193.08 SHIPPING

taxable \* 984  
116 — DN11 \$ 7270.08 ✓  
B29 \$ 1009.08 ✓  
B19 \$ 1009.08  
B24 \$ 1783.65  
Titan \$ 1441.08  
BT40 \$ 1193.08

\* 9.5%  
Tax@source = \$ 618.73  
Pd thru 4/30 Qtr 2

PARTS TOTAL 7,520.00  
LABOR TOTAL 0.00  
FREIGHT 186.05  
SUBTOTAL 7,706.05

- 31.08 per car

**TOTAL \$7,706.05**



BMW V145-1 Invoice

2/28/2011



98400.00  
B29

Build Quantity	Units	Item	Each	Amount
<b>Short Block Components</b>				
3	Each	Alternator Cover Stud	\$ 1.68	\$ 5.04
1	Each	Alternator Pulley Nut 1 6 X 1.5	\$ 1.24	\$ 1.24
1	Each	Alternator Pulley Sprocket (Water Pump Drive)	\$ 242.95	\$ 242.95
1	Each	Alternator Pulley Washer	\$ 1.29	\$ 1.29
1	Each	Alternator Rotor Spacer	\$ 54.73	\$ 54.73
1	Each	Alternator Stator Ring	\$ 131.11	\$ 131.11
1	Each	Bearing 1st Intermediate Gear Shaft Front	\$ 22.65	\$ 22.65
1	Each	Bearing 1st Intermediate Gear Shaft Rear	\$ 15.73	\$ 15.73
1	Each	Bearing 2nd Intermediate Gear	\$ 10.93	\$ 10.93
2	Each	Bearing Crankshaft Pilot	\$ 58.17	\$ 116.34
1	Each	Bearing Plate Intermediate Gear	\$ 2,777.88	\$ 2,777.88
1	Each	Bearing Plate Intermediate Port Plug Oil Gallery	\$ 31.40	\$ 31.40
4	Each	Connecting Rod	\$ 281.34	\$ 1,125.36
4	Pair	Connecting Rod Bearings-Std	\$ 16.58	\$ 66.32
6	Each	Core Plug Brass 36.5 mm	\$ 2.18	\$ 13.08
1	Each	Crankshaft	\$ -	\$ -
1	Each	Crankshaft Nose Cover	\$ 124.89	\$ 124.89
1	Each	Crankshaft Seal Front	\$ 122.63	\$ 122.63
1	Each	Crankshaft Seal Rear	\$ 79.21	\$ 79.21
1	Each	Crankshaft Woodruff Key	\$ 15.20	\$ 15.20
1	Each	Cylinder Block	\$ -	\$ -
4	Each	Cylinder Liners	\$ 94.43	\$ 377.73
2	Each	Dowel Cylinder Head to Block	\$ 3.52	\$ 7.04
2	Each	Dowel Intermediate Plate to Block	\$ 3.75	\$ 7.50
1	Each	Dowell Crankshaft / Flywheel	\$ 12.00	\$ 12.00
1	Each	Fluid Connector Fitting Wiggins Weld-On	\$ 35.45	\$ 35.45
8	Each	Flywheel Bolt ARP	\$ 14.24	\$ 113.92
8	Each	Flywheel Clutch Stud	\$ 53.20	\$ 425.60
1	Each	Flywheel	\$ 931.00	\$ 931.00
1	Each	Gear 2nd Intermediate	\$ 248.66	\$ 248.66
1	Each	Gear Crankshaft	\$ 245.86	\$ 245.86
1	Each	Gear Crankshaft Retaining Ring	\$ 1.44	\$ 1.44
1	Each	Gear Retaining Ring 2nd Intermediate Bearing	\$ 1.50	\$ 1.50
2	Each	Gear Shim 2nd Intermediate	\$ 41.81	\$ 83.62
1	Each	Gear Spacer 1st Intermediate Front	\$ 21.21	\$ 21.21
1	Each	Gear Train Cover	\$ 2,367.85	\$ 2,367.85
8	Each	Main Bearing Shell-Standard	\$ 32.23	\$ 257.84
2	Each	Main Bearing Thrust Standard	\$ 33.77	\$ 67.54
1	Each	Oil Restrictor Jet	\$ 33.34	\$ 33.34
4	Each	Piston Ring Compression Second	\$ 23.14	\$ 92.56
4	Each	Piston Ring Compression Top	\$ 26.16	\$ 104.64
4	Each	Piston Ring Oil Control Expander	\$ 5.60	\$ 22.40
8	Each	Piston Ring Oil Control Rails	\$ 3.60	\$ 28.80
4	Each	Pistons	\$ 276.75	\$ 1,107.00
1	Each	Seal Alternator Gear Shaft	\$ 10.07	\$ 10.07
1	Each	Sump Cylinder Head Drain Fitting	\$ 120.00	\$ 120.00
1	Each	Sump Scraper Plate	\$ 92.31	\$ 92.31
1	Each	Sump Scraper Plate	\$ 92.31	\$ 92.31

9.5%  
Tax@source=\$1126.97  
Pd thru 3/31 Qtr 1



BMW V145-1 Invoice

8	Each	Wrist Pin Locks-Mahle	\$ 3.98	\$ 31.84
4	Each	Wrist Pins-Mahle	\$ 26.89	\$ 107.56
<b>Cylinder Head Components</b>				
1	Each	Bearing 3rd Intermediate Gear	\$ 17.55	\$ 17.55
1	Each	Bolt Cylinder Head	\$ 87.19	\$ 87.19
2	Each	Cam Carrier Front Cover	\$ 149.04	\$ 298.08
10	Each	Cam Carrier Stud Extension Ball 5.0 mm	\$ 1.54	\$ 15.40
16	Each	Cam Follower (Tappet Piston)	\$ 72.08	\$ 1,153.28
1	Each	Camshaft Exhaust	\$ 1,338.83	\$ 1,338.83
1	Each	Camshaft Front Plate	\$ 267.73	\$ 267.73
1	Each	Camshaft Front Plate w/ Tach Drive Provision	\$ 280.40	\$ 280.40
1	Each	Camshaft Inlet	\$ 1,338.83	\$ 1,338.83
2	Each	Camshaft Plug Rear	\$ 25.92	\$ 51.84
1	Each	Cylinder Head	\$ -	\$ -
1	Each	Cylinder Head Bleed Fitting	\$ 79.50	\$ 79.50
1	Each	Gasket Cam Cover	\$ 25.50	\$ 25.50
1	Each	Gasket Cam Cover Turbo Exhaust Cam Carrier	\$ 23.53	\$ 23.53
1	Each	Gasket Cylinder Head-MLS	\$ 160.69	\$ 160.69
1	Each	Gear 3rd Intermediate	\$ 367.28	\$ 367.28
1	Each	Gear Camshaft Drive	\$ 1,265.35	\$ 1,265.35
1	Each	Gear Camshaft Drive	\$ 1,267.25	\$ 1,267.25
1	Each	Gear Pin Eccentric 3rd Intermediate	\$ 147.27	\$ 147.27
1	Each	Ignition Rotor Adaptor Pin M6 X 24	\$ 0.28	\$ 0.28
1	Each	Port Plug Cylinder Head	\$ 5.75	\$ 5.75
1	Each	Seal Ignition Rotor Shaft	\$ 8.51	\$ 8.51
16	Each	Tappet Shims	\$ 8.00	\$ 128.00
8	Each	Valve Exhaust	\$ 122.20	\$ 977.60
8	Each	Valve Inlet	\$ 125.24	\$ 1,001.92
16	Pair	Valve Keepers	\$ 15.77	\$ 252.29
16	Each	Valve Spring Platforms IRL	\$ 8.00	\$ 128.00
16	Each	Valve Spring Retainers	\$ 32.40	\$ 518.40
16	Each	Valve Springs	\$ 40.96	\$ 655.36
16	Each	Valve Stem Seals	\$ 5.61	\$ 89.76
1	Each	Cam Carrier Oil Galley Plug	\$ 4.55	\$ 4.55
<b>Fuel System/Pumps/Ancillaries</b>				
1	Each	Fuel Filter (10 micron element)	\$ 164.08	\$ 164.08
1	Each	Fuel Injection Pump Actuator Rod	\$ 93.20	\$ 93.20
1	Each	Fuel Injection Pump Actuator Rod End Jam Nut M5 L/H	\$ 0.24	\$ 0.24
1	Each	Fuel Injection Pump Actuator Rod End Jam Nut M5 R/H	\$ 0.12	\$ 0.12
1	Each	Fuel Injection Pump Actuator Rod End M5 L/H	\$ 18.90	\$ 18.90
1	Each	Fuel Injection Pump Actuator Rod End M5 R/H	\$ 18.90	\$ 18.90
1	Each	Fuel Injection Pump Drive Flange	\$ 120.88	\$ 120.88
1	Each	Fuel Injection Pump Flexible Drive Coupler	\$ 746.13	\$ 746.13
1	Each	Fuel Injection Pump Fuel Line Kit	\$ 257.65	\$ 257.65
1	Each	Fuel Injection Pump Idle Stop Bracket	\$ 94.64	\$ 94.64
1	Each	Fuel Injection Pump Inlet Fitting Banjo -6 Male	\$ 90.72	\$ 90.72
1	Each	Fuel Injection Pump Inlet Fitting Banjo Bolt 12mm X 1.5	\$ 39.84	\$ 39.84
1	Each	Fuel Injection Pump Isolator Mounting Block	\$ 198.17	\$ 198.17





BMW V145-1 Invoice

2/28/2011

4	Each	Fuel Injection Pump Mounting Stud M6 X 1.0 X 50	\$ 19.42	\$ 77.68
1	Each	Fuel Injection Pump Oil Supply Fitting 8.0 mm X 1.5 to -3 Male	\$ 39.84	\$ 39.84
1	Each	Fuel Injection Pump Oil Supply Line Kit	\$ 199.19	\$ 199.19
1	Each	Fuel Injection Pump Outlet Fitting	\$ 134.40	\$ 134.40
1	Each	Fuel Injection Pump Secondary Support Bracket	\$ 31.60	\$ 31.60
1	Each	Fuel Injection Pump Secondary Support Tube	\$ 87.17	\$ 87.17
1	Each	Fuel Injection Pump Support Bracket	\$ 103.46	\$ 103.46
3	Each	Fuel Injection Pump Support Tube Studs	\$ 6.18	\$ 18.54
1	Each	Hardware Kit	\$ 306.32	\$ 306.32
1	Each	Hose Assembly Cylinder Head Oil Return Line 90 Deg Forged Hose End	\$ 42.08	\$ 42.08
2	Feet	Hose Assembly Oil Return Cylinder Head to Sump (-12 Steel Braided)	\$ 13.56	\$ 19.26
1	Feet	Hose Assembly Oil Return Hose Fire Sleeve (-12) (Grey)	\$ 10.00	\$ 10.00
1	Each	Hose Clamp 5.0 mm Hose	\$ 3.28	\$ 3.28
2	Each	Hose Clamp Coolant Transfer Hose	\$ 1.42	\$ 5.68
4	Each	Hose Clamp Scavenge Hose	\$ 2.00	\$ 8.00
1	Foot	Hose Front Cover to Cylinder Head 5.0mm Braided	\$ 10.54	\$ 10.54
1	Foot	Hose Oil Scavenge Tube to Scavenge Pump Manifold (-12 Push-on)	\$ 10.53	\$ 10.53
1	Foot	Hose Silicon Coolant Transfer Tube Connection (Blue)	\$ 15.70	\$ 15.70
1	Each	Ignition System Kit VDS Distributorless		
4	Each	Inlet Trumpets	\$ 386.75	\$ 1,547.00
12	Each	Inlet Trumpet Mounting Studs	\$ 6.74	\$ 80.88
1	Each	Oil Filter-Hastings	\$ 16.28	\$ 16.28
1	Each	Oil Pressure Pump PRV Spring	\$ 2.16	\$ 2.16
1	Each	Oil Pump Rear Cover	\$ 599.97	\$ 599.97
2	Each	Oil Pump Ring Dowel Long	\$ 2.75	\$ 11.00
4	Each	Oil Pump Ring Dowel Short	\$ 2.50	\$ 10.00
2	Each	Oil Pump Stud M6 X 1.0 X 118	\$ 15.69	\$ 31.38
2	Each	Oil Pump Stud M6 X 1.0 X 128	\$ 15.68	\$ 31.37
2	Each	Oil Pump Stud M6 X 1.0 X 142	\$ 15.68	\$ 31.37
1	Each	Oil Scavenge Pump Oil Outlet Fitting Assembly	\$ 188.68	\$ 188.68
1	Each	Port Plug M30 X 1.5	\$ 31.30	\$ 31.30
1	Each	Copper Washer	\$ 1.96	\$ 1.96
1	Each	O-Ring Kit	\$ 50.19	\$ 50.19
48	Each	Slide Throttle Bearing	\$ 8.13	\$ 390.24
1	Each	Slide Throttle Cable Mounting Block	\$ 74.45	\$ 74.45
1	Each	Slide Throttle Manifold, Top Cover, Plate	\$ 1,995.00	\$ 1,995.00
2	Each	Slide Throttle Dowel Pin 4 X 7	\$ 1.10	\$ 2.20
5	Each	Slide Throttle Mounting Stud	\$ 3.72	\$ 18.60
2	Each	Slide Throttle Return Spring Blue	\$ 48.82	\$ 97.64
1	Each	Slide Throttle Return Spring Bracket (Fixed)	\$ 74.45	\$ 74.45
1	Each	Slide Throttle Return Spring Bracket (Slide)	\$ 74.45	\$ 74.45
4	Each	Slide Throttle Shim Long	\$ 5.08	\$ 20.32
4	Each	Slide Throttle Shim Short	\$ 8.45	\$ 33.80
4	Each	Spark Plug Washer	\$ 1.26	\$ 5.04
4	Each	Spark Plugs Champion	\$ 9.46	\$ 37.84
1	Each	Water / Coolant Transfer Tube	\$ 96.27	\$ 96.27
1	Each	Water / Oil Distribution Manifold	\$ 812.12	\$ 812.12
1	Each	Water / Oil Distribution Manifold Crankcase Breather Fitting	\$ 18.93	\$ 18.93
2	Each	Water / Oil Distribution Manifold Stud M6 X 1.0 X 60	\$ 10.67	\$ 21.34
2	Each	Water / Oil Distribution Manifold Stud M6 X 1.0 X 80	\$ 13.54	\$ 27.08
2	Each	Water / Oil Distribution Manifold Stud M7 X 1.0 X 141	\$ 40.35	\$ 80.70
1	Each	Water Pump Conversion Kit	\$ 206.37	\$ 206.37



BMW V145-1 Invoice

1	Each	Water Pump Drive Belt	\$ 22.30	\$ 22.30
1	Each	Water Pump Driven Pulley	\$ 464.71	\$ 464.71
1	Each	Water Pump Impellor	\$ 162.50	\$ 162.50
1	Each	Wiggins Clamp Assembly	\$ 76.29	\$ 76.29
1	Each	Wiggins Weld Adaptor	\$ 57.96	\$ 57.96
2	Each	Woodruff Keys Oil Pump	\$ 1.00	\$ 2.00
<b>Total Cost of Parts</b>				<b>\$ 34,435.37</b>
Labor & Machining Services				
200	Hours	Rebuild Labor	\$ 90.00	\$18,000.00
1	Each	Repair dent in oil pan	\$ 67.50	\$67.50
1	Each	Sodium Di-Chromate Magnesium Components	\$ 469.49	\$469.49
1	Each	Powder Coat Scavenge Tubes	\$ 50.00	\$50.00
<b>Total Cost of Labor &amp; Sublet Services</b>				<b>\$ 18,586.99</b>
Dynamometer Test				
1	Each	Dynamometer Test		
3	Hours	Post Dynamometer Inspection, Crate, Ship		
2	Each	Water Pump Lube Conklin		
12	Quarts	25-50 Pennzoil Racing Oil		
8	Gallons	Racing Gasoline VP C-12		
1	Each	Oil Filter-Hastings		
<b>Total Costs of Dynamometer Test</b>				
Shop & Dynamometer Test Supplies				
1	Misc	Solvent, Sealants, Assembly Lube, Abrasives	\$ 200.00	\$ 200.00
1	Each	Scotch Brite, Standard Fasteners, Waste Disposal Liquid Nitrogen	\$ 27.78	\$ 27.78
<b>Total Cost of Shop Supplies</b>				<b>\$ 227.78</b>
Shipping				
1	Each	Freight Rods Inbound	\$ 43.84	\$ 43.84
1	Each	Freight Rings Inbound	\$ 21.55	\$ 21.55
1	Each	Freight Pistons Inbound	\$ 42.86	\$ 42.86
1	Each	Freight Bearings Inbound	\$ 20.21	\$ 20.21
1	Each	Freight, Customs, Duty Parts Inbound from Germany	\$ 271.50	\$ 271.50
1	Each	Freight, Customs, Duty Slide Throtte, Cam Cover Inbound	\$ 72.79	\$ 72.79
1	Each	Freight Parts Outbound Sodium Dichromate	\$ 158.06	\$ 158.06
1	Each	Freight Parts Inbound Sodium Dichromate	\$ 164.71	\$ 164.71
<b>Total Shipping Costs</b>				<b>\$ 795.52</b>
<b>Total Cost</b>				

Parts	\$ 34,435.37
Labor	\$18,586.99
Dynamometer	\$ -
Shop Supplies	\$ 227.78
Shipping	\$ 795.52
<b>Total Rebuild Cost</b>	<b>\$ 54,045.66</b>
Less Deposit	\$ 41,387.34
<b>Balance Due</b>	<b>\$ 12,658.32</b>

taxable = \$11,869.80

# Bits & Pieces

7309 NE 71st St.  
 Vancouver, WA 98662  
 Phone # 360-859-3595 E-mail  
 Fax # 360-859-3506

Revised  
 COPY  
 JFC NISA

# Invoice

Date	Invoice #
1/17/2011	103937

Bill To	Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Rob	Credit Card		1/17/2011	UPS Ground	S.P.	

Quantity	Item Code	Description	Price Each	Amount
4 WINK	8 HB118M.560	brake pads, Hawk Black racing compound	46.39	371.12T
4 B-2A	8 HB107V.620	Hawk HT14 compound racing brake pad	99.56	796.48T
TITAN	3 HB108M.560	brake pads, Hawk Black racing compound	55.12	165.36T
1	shipping	shipping cost for two boxes	30.00	30.00T
		Sales Tax 1702	9.50%	129.48

Thank You!  
 Monty

404 = \$ 607.16  
 984 = \$ 885.28

98400.00

(404) WINK - \$ 209.76  
 (404) Hawke - \$ 209.76  
 984 B19 - \$ 442.64  
 984 B29 - \$ 442.64  
 (404) Titan - \$ 187.64

<b>Total</b>	\$1,492.44
--------------	------------

TAYLOR RACE ENGINEERING, INC  
 2010 AVENUE G, SUITE 914  
 PLANO, TEXAS 75074

Phone: 972-422-0567  
 Phone: 800-922-4327  
 Fax: 972-422-8677



# Invoice

Invoice Number:  
252443

Invoice Date:  
Oct 6, 2010

Page:  
1

Sold To:

Customer ID		Customer PO		Payment Terms	
JFC RACING				Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
DT		UPS BLUE			10/6/10

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	INV-112371	REVERSE IDLER GEAR		154.00	154.00
1.00	FREIGHT	FREIGHT AND INSURANCE... 1Z7551540262083420		23.23	23.23
1.00	TY	Thank you for this order. Check out our website www.taylor-race.com. For weekend technical support call 214.616-9872			

*B29*

*Butt*

*10-8-10*

9.5%  
Tax@source=\$ 14.63  
Pd thru 12/31 Qtr 4

DUE TO THE EXTREME STRESSES OF RACING,  
 THERE IS NO WARRANTY, EXPRESS OR IMPLIED,  
 ON ANY PRODUCTS OR SERVICES SOLD BY  
 TAYLOR RACE ENGINEERING, INC.

NO RETURNS AFTER 30 DAYS.

Paid by Ref.# 603899

Finance charge of 1.5% per month will be charged on accounts past due

Subtotal 177.23  
 Sales Tax  
 Total Invoice Amount 177.23  
 Payment Received 177.23  
 0.00



2001 East Main Street  
Danville, IN 46122

# Invoice

Date	Invoice #
9/30/2010	2342

Bill To

98400,00

✓ B29

Description	Qty	Rate	P.O. No.	Terms	Project
				Backordered	Amount
Cam Gear BMW M12/7	2	1,275.8125		0	2,551.63
Freight, Custom, Duty Parts Inbound	1	102.40		0	102.40

9.5%  
Tax@source = \$ 252.13  
Pd thru 12/31/09 4

<b>Subtotal</b>	\$2,654.03
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$2,654.03
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,654.03

TAYLOR RACE ENGINEERING, INC  
 2010 AVENUE G, SUITE 914  
 PLANO, TEXAS 75074

Phone: 972-422-0567  
 Phone: 800-922-4327  
 Fax: 972-422-8677



# Invoice

Invoice Number: 252208

Invoice Date: Sep 8, 2010

Page: 1

Sold To:

Customer ID	Customer PO	Payment Terms	
		Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
TF	UPS BLUE		9/8/10

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	INV-511235	GEARSET FT200 1ST 12:35		672.00	672.00
1.00	INV-11231	GEAR SLIDING 1/REVERSE FT200		311.00	311.00
1.00	FREIGHT	FREIGHT AND INSURANCE		84.53	84.53
1.00	TY	Thank you for this order. Check out our website www.taylor-race.com. For weekend technical support call 214.616-9872			

*Car - 1329 ✓*  
*984.00.00*  
*9.5%*  
 Tax@source = \$ *93.39*  
 Pd thru *12/31* Qtr *4*

DUE TO THE EXTREME STRESSES OF RACING,  
 THERE IS NO WARRANTY, EXPRESS OR IMPLIED,  
 ON ANY PRODUCTS OR SERVICES SOLD BY  
 TAYLOR RACE ENGINEERING, INC.

NO RETURNS AFTER 30 DAYS.

Paid by Ref.# 620936

Finance charge of 1.5% per month will be charged on accounts past due

Subtotal	1,067.53
Sales Tax	
Total Invoice Amount	1,067.53
Payment Received	1,067.53
	0.00

# Bits & Pieces

7057 E. Hanbury St.  
Long Beach, CA 90808

Phone # 562 420-3557 E-mail monty@bits-pieces.com  
Fax # 562 420-9979

LB } cc: 98400.00  
LK }

# Invoice

Date	Invoice #
6/2/2010	103663

Bill To	Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Credit Card		6/2/2010	UPS Ground	S.P.	

Quantity	Item Code	Description	Price Each	Amount
6	HB453V.585	brake pads, Hawk HT14 racing compound, converted to fit BT19 and BT24 caliper	311.55	1,869.30
1	shipping	shipping cost	23.32	23.32
		Out-of-state sale, exempt from sales tax	0.00%	0.00
		1/2 B29 - 946.31 ✓		
		1/2 B24 - 946.31 ✓		

9.5%  
Tax@source = \$179.79  
Pd thru 2<sup>nd</sup> Qtr '10

<b>Total</b>	\$1,892.62
--------------	------------

# Chevron Cars Limited

Rickerby House  
Hampton Grove  
Dunsley  
Kinver  
Staffordshire, UK  
DY7 6LP



# INVOICE

DATE: 28 April, 2010  
INVOICE # 1112

CC: 2K 984.00.00  
CC: LB 984.00.00

Bill To:

Ship To:

RECEIVED APR 28 2010

Comments or Special Instructions:

USA

ORDER DATE	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
4/27/2010					Paid

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2 off	Chevron 3 piece wheels 10 x 13.2" outer, 8" inner	475.00	950.00
2 off	Chevron 3 piece wheels 15 x 13.7" outer, 8" inner	535.00	1,070.00
	Carriage		162.00
	Paid in full with thanks		
	Card bill will say		

~~B29~~

✓

SUBTOTAL	£	2,182.00
TAX RATE		
SALES TAX		
SHIPPING & HANDLING		
TOTAL	£	2,182.00

→ Pounds

Make all cheques payable to Chevron Cars Limited  
Telephone 07710856867  
Email [chris@chevronracingcars.com](mailto:chris@chevronracingcars.com)  
web [www.chevronracingcars.com](http://www.chevronracingcars.com)

THANK YOU FOR YOUR BUSINESS!

9.5% Tax@source = \$ 32500 + 2% transactio fee  
Pd thru 2/28 Qtr 1/10

\$ 3,315.07 USD

New total → \$ 3,421.10





LEE CHAPMAN RACING L.L.C.

178 SUNNY VALLEY ROAD | NEW MILFORD, CT 06776 | USA  
TELEPHONE: 860.354.4479 | FAX: 860.354.4757  
WEBSITE: WWW.LEECHAPMANRACING.COM  
EMAIL: LEECHAPMANRACING@CS.COM

cc: LK  
cc: LB } 984.00.00

Invoice No. 3158

RECEIVED MAY 05 2010

INVOICE

**Customer**

Name \_\_\_\_\_  
 Company \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_  
 Phone \_\_\_\_\_

Date 4/20/2010  
 Date Shipped 4/15/2010  
 Shipped Via UPS Ground  
 Rep CG

Qty	Description	Unit Price	TOTAL
	<i>Chevron Brake Rotors - Unidirectional, Gas Vents, Stress-Relieved:</i>		
1	10-1/8" Rotor	\$135.00	\$135.00
3	10-1/8" Rotors <b>BACKORDERED</b>		
6	10-1/4" Rotors	\$135.00	\$810.00
1	UPS Ground Shipping & Handling	\$59.14	\$59.14
SHIPPED TO:			

B24  
3 B29  
3 B1

**Payment Details**

Cash  
 Check  
 Credit Card **VISA**

SubTotal	\$1,004.14
Taxes State	out-of-state
<b>TOTAL</b>	<b>\$1,004.14</b>

Office Use Only    STK

PAID WITH THANKS!

These parts are intended for use on specialty high-performance and/or racing vehicles only. Lee Chapman Racing, LLC, disclaims any warranty, express or implied, including but not limited to any implied warranty of merchantability or fitness for particular purpose.

95%  
Tax@source = \$95.39  
Pd thru 2nd Qtr '10

984.00.00    B-24    135.00 + 8.44 = \$ 143.44  
 984.00.00    B-19    135.00 x 3 + 8.44 x 3 = \$430.35  
 984.00.00    B-29    135.00 x 3 + 8.44 x 3 = 430.35



2001 East Main Street  
Danville, IN 46122

cc: LK  
LB

# Sales Order

Date	S.O. No.
12/15/2009	342

Name / Address

Ship To

P.O. No.	Project	BMW Crankshaft	
----------	---------	----------------	--

Description	Ordered	Rate	Amount
Crankshaft BMW	1	2,952.34	2,952.34
Freight Parts Inbound	1	250.00	250.00
Lead Time for the Crankshaft is 12-14 Weeks From the Order Date.			
Please send a deposit for the amount of \$1601.17 if you would like to proceed with the order. Thank you.			
<p>▷ NEXT RUN PLEASE CHEVRON 629</p> <p><i>MLG</i> 12-15-09</p>			✓
		113.02.01	

**Disclaimer:**  
All of VDS Racing Engine Inc.'s parts are intended for "RACING" applications only. Due to the intended use, all of VDS Racing Inc.'s products are sold "as-is" without any express or implied warranty of any kind, including fitness. The buyer assumes all risk as to quality, performance and use of these products and agrees to hold VDS Racing Engines Inc., their agents and employees harmless for any damage, loss, or injury; including any and all incidental or consequential damages arising from the installation, or use of VDS Racing Engines Inc.'s products.  
VDS Racing Engines Inc. also reserves the right to modify or discontinue parts without notice.

**Total** ~~\$3,202.34~~

✓ 1,601.17

TAYLOR RACE ENGINEERING, INC.  
 2010 AVENUE G, SUITE 914  
 PLANO, TEXAS 75074

Phone: 972-422-0567  
 Phone: 800-922-4327  
 Fax: 972-422-8677



RECEIVED SEP 8 2009 Invoice

Invoice Number:  
248995

Invoice Date:  
Aug 31, 2009

Page:  
1

Sold To

Customer ID		Customer PO		Payment Terms	
		DEPOSIT		Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CT		UPS COMMERCIAL			8/31/09
Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00		DEPOSIT FOR 3 EACH OF FIRST RUN TRE/QUAIFE F1 DIFF IN DG300/FGA/FGB FORMAT \$2100.00			
1.00	INV-QDFTRE-F1-DG-10	TRE/ QUAIFE F1 DG-10 SPLINE; FORMULA 1/CAN AM USING DG-300/FG-400/LG TYPE TRANSAXLE 10 SPLINE	<i>Frissbee</i>	2,795.00	2,795.00
2.00	INV-QDFTRE-F1-FGB-19	TRE/ QUAIFE F1 - FGA/FGB/TL - 19 SPLINE; FORMULA 1/CAN AM USING FGA/FGB/TL TYPE TRANSAXLE 19 SPLINE	<i>(1) DN 11 (1) B 29</i>	2,795.00	5,590.00
1.00	FREIGHT	FREIGHT AND INSURANCE -- 1Z755 1540356954650 -- 1Z755 1540356219061 -- 1Z755 1540354578070		137.85	137.85
1.00	TY	Thank you for this order. Check out our website www.taylor-race.com. For weekend technical support call 214.616-9872			
<i>404.03.03</i>					
				<i>ISC</i>	

99268040 \*  
 JISA  
 XXXXXXXXXXXX1470  
 SALE  
 ATCH: 080290 INU: 8  
 DATE: SEP 01, 09 TIME: 16:03:04  
 AUTH NO: 030820  
 VS: 1602 V CODE RESP: M  
 98001  
 TOTAL \$6422.85

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

\*\*\*CUSTOMER COPY\*\*\*

STRESSES OF RACING,  
 ITY, EXPRESS OR IMPLIED,  
 R SERVICES SOLD BY  
 ERING, INC.

Subtotal 8,522.85  
 Sales Tax  
 Total Invoice Amount 8,522.85  
 Payment Received 0.00  
 0.00

0 DAYS.

Paid by Ref.# 03080200002

per month will be charged on accounts past due

**TAYLOR RACE ENGINEERING, INC.**

2010 AVENUE G, SUITE 914  
 PLANO, TEXAS 75074

Phone: 972-422-0567

Phone: 800-922-4327

Fax: 972-422-8677



cc: LK  
 cc: LB

**Invoice**

Invoice Number:  
 247002

Invoice Date:  
 Mar 3, 2009

Page:  
 1

Sold To

p to:

- B29 TRANSAXLE  
 Fax REBUILD

Customer ID	Customer PO	Payment Terms	
JFC RACING	TRE 09012	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SRV	TRUCK		3/3/09

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
2.00	INV-12239AC	CUSTOM INPUT SHAFT FGA		650.00	1,300.00
2.00	SER-010799	EXPEDITE FEE FOR INPUT SHAFT		200.00	400.00
1.00	INV-0200281	CIRCLIP FOR RETAINING TRIPOD TO 30 AND 20 SPLINE HALF-SHAFT; ALSO FOR STAFFS CLUTCH SHAFT		1.50	1.50
1.00	INV-050804	CIRCLIP CLUTCH SHAFT BEARING		1.40	1.40
1.00	INV-050802	BEARING CLUTCH SHAFT		23.83	23.83
1.00	INV-1124411	OIL SEAL CLUTCH SHAFT HIGH TEM		29.00	29.00
1.00	INV-12221A	9/31 RING & PINION FG		1,939.00	1,939.00
1.00	INV-122221	BEARING MAIN PINION FTR FG400 FGA/FTR		135.00	135.00
1.00	INV-041010	RING NUT PINION BEARING		41.50	41.50
8.00	INV-041483	BOLT RING GEAR HD NAS TYPE		6.55	52.40
8.00	INV-041484	NAS HARDENED WASHER FOR NAS TYPE RING GEAR BOLTS		0.50	4.00
2.00	INV-112051	BEARING DIFFERENTIAL FT200		45.00	90.00
2.00	INV-082054	OIL SEAL STUB AXLE FT MK 4-8		8.00	16.00
2.00	INV-040700	STUBAXLE CIRCLIP MK9/LD200		1.67	3.34
1.00	INV-112371	REVERSE IDLER GEAR		193.00	193.00
1.00	INV-112372	BEARING REVERSE IDLER		22.50	22.50
1.00	INV-132375	NUT-REVERSE IDLER		5.41	5.41
2.00	INV-050410	BEARING REAR PINION SHAFT; WITH		83.00	166.00

DUE TO THE EXTREME STRESSES OF RACING, THERE IS NO WARRANTY, EXPRESS OR IMPLIED, ON ANY PRODUCTS OR SERVICES SOLD BY TAYLOR RACE ENGINEERING, INC.

Subtotal  
 Sales Tax

Continued  
 Continued

Total Invoice Amount  
 Payment Received

Continued  
 Continued  
 Continued

NO RETURNS AFTER 30 DAYS.

Paid by Ref.# 03568500016

Finance charge of 1.5% per month will be charged on accounts past due

TAYLOR RACE ENGINEERING, INC.  
 2010 AVENUE G, SUITE 914  
 PLANO, TEXAS 75074

Phone: 972-422-0567  
 Phone: 800-922-4327  
 Fax: 972-422-8677



# Invoice

Invoice Number:  
247002

Invoice Date:  
Mar 3, 2009

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Sold To

Customer ID		Customer PO		Payment Terms	
		TRE 09012		Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SRV		TRUCK			3/3/09
Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	INV-112343	GRUB SCREW PROVISION FT200 REAR LAYSHAFT BEARING MACHINED TO ACCEPT GRUB SCREW		46.22	46.22
1.00	INV-11249	SELECTOR FORK 1ST/REV		401.00	401.00
1.00	INV-11250	SELECTOR FORK 2ND/3RD		381.00	381.00
1.00	INV-11251	FT/DG SELECT FORK 4TH/5TH		381.00	381.00
3.00	INV-040290	NUT SHIFT FORK - SELF LOCKING		3.33	9.99
1.00	INV-12228	HUB REAR 4/5 LATE FT/FG 2.35		458.00	458.00
1.00	INV-112030	PLUNGER; LOCKOUT 1/REVERSE		85.00	85.00
6.00	INV-040140	SPRING DETENT		2.00	12.00
6.00	INV-040150	BALL DETENT		0.83	4.98
1.00	INV-112034	SPRING; LOCKOUT 1/R		10.00	10.00
1.00	INV-040031	SPRING; PLUNGER 1/REV SOFT		10.00	10.00
1.00	INV-020051	SEAL SHIFTER SHAFT INNER QUAD RING ALSO FITS FT200 SHIFTER SHAFT SEAL POCKET		1.05	1.05
4.00	INV-112039	SCREW; PLATE RETAINER		0.50	2.00
2.00	INV-092036	BUSHING SELCTOR FINGER AMERICAN		6.03	12.06
1.00	INV-11260	GASKET FT200 END COVER		13.00	13.00
1.00	INV-11261	GASKET SHIFT FINGER HOUSING		13.00	13.00
1.00	INV-040400	COTTER PIN PINION AND LAYSHAFT NUT		0.37	0.37

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NO RETURNS AFTER 30 DAYS.

Paid by Ref.# 03568500016

Finance charge of 1.5% per month will be charged on accounts past due

Subtotal  
Sales Tax

Total Invoice Amount  
Payment Received

Continued  
Continued  
Continued  
Continued  
Continued

**TAYLOR RACE ENGINEERING, INC.**  
 2010 AVENUE G, SUITE 914  
 PLANO, TEXAS 75074

Phone: 972-422-0567  
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Mar 3, 2009

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Sold T

Customer ID	Customer PO	Payment Terms	
	TRE 09012	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SRV	TRUCK		3/3/09

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	INV-152011	INSPECTION PLUG		48.00	48.00
1.00	INV-132018	DOWTY WASHER; 27 MM ID		4.10	4.10
8.00	INV-AN960-616	3/8" WASHER		0.05	0.40
8.00	INV-AN365-624A	NUT 3/8 UNF NYLOCK		0.76	6.08
28.00	INV-050112	NUT 5/16 - 24 UNF NYLOCK		0.30	8.40
27.00	INV-040090	WASHER 5/16 IN		0.05	1.35
12.00	INV-AN5-22A	AN5-22A BOLT		1.20	14.40
12.00	INV-MS21042-5	LOW PROFILE LOCKNUT 5/16 - 24		0.80	9.60
1.00	INV-040943	PINION BEARING SHIM .005 RNG		6.00	6.00
1.00	INV-040970	PINION BEARING SHIM .015 RNG		6.00	6.00
6.00	INV-080710	SHIM DIFF BEARING MK8 .002		3.00	18.00
1.00	INV-080720	SHIM DIFF BEARING MK8 .003		3.00	3.00
1.00	INV-080760	DIFF BEARING SHIM MK8 .020		3.00	3.00
1.00	INV-080770	DIFF BEARING SHIM MK8 .025		3.00	3.00
2.00	INV-040035	SHIM DETENT SPRING.010		1.00	2.00
2.00	INV-040037	SHIM DETENT SPRING.020		1.00	2.00
2.00	INV-040038	SHIM DETENT SPRING.025		1.00	2.00
1.00	INV-110421	HUB SETUP SHIM .015"		4.00	4.00
2.00	INV-DP381	DOWEL PIN 3/8 x 1		2.00	4.00
3.00	INV-050513	SHIM SELECTOR FORK VARIOUS SIZES		3.00	9.00
1.00	INV-040325	1ST 3RD 5TH STOP.005 IN		2.00	2.00
2.00	INV-040326	1ST 3RD 5TH STOP.010 IN		2.00	4.00

DUE TO THE EXTREME STRESSES OF RACING,  
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 TAYLOR RACE ENGINEERING, INC.

NO RETURNS AFTER 30 DAYS.

Subtotal  
Sales Tax

Total Invoice Amount  
Payment Received

Continued  
Continued  
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Continued  
Continued

Paid by Ref.# 03568500016

Finance charge of 1.5% per month will be charged on accounts past due

TAYLOR RACE ENGINEERING, INC.  
 2010 AVENUE G, SUITE 914  
 PLANO, TEXAS 75074

Phone: 972-422-0567  
 Phone: 800-922-4327  
 Fax: 972-422-8677



# Invoice

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247002

Invoice Date:  
Mar 3, 2009

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Sold T

Customer ID	Customer PO	Payment Terms	
	TRE 09012	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SRV	TRUCK		3/3/09

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
2.00	INV-040327	1ST 3RD 5TH STOP.015 IN		2.00	4.00
1.00	INV-040040	PLUG; PLUNGER 1/R LOCKOUT		16.67	16.67
1.00	INV-112033	BALL; LOCKOUT 1/REVERSE		1.00	1.00
1.00	INV-080236	LAYSHAFT NUT (RH) HEWLAND 7/8-20		56.00	56.00
1.00	INV-N274210	METRIC SEAL 27-42-10		3.00	3.00
1.00		TOTAL PARTS: \$5,655.55			
1.00	SER-010650	MAGNIFLUX ALL STEEL PARTS IN GEARBOX		159.00	159.00
1.00	SER-010407	BLUEPRINT FGA GEARBOX		1,579.00	1,579.00
1.00	SER-010724	SLEEVE MAINCASE PINION BEARING BORE		279.00	279.00
1.00	SER-010725	SLEEVE MAINCASE LAYSHAFT BORE		279.00	279.00
1.00	SER-010726	SLEEVE REVERSE IDLER BORE		279.00	279.00
2.00	SER-010722	SLEEVE ONE SIDEPLATE BOTH BEARING BORES		335.00	670.00
2.00	SER-010721	SLEEVE BEARING CARRIER BORE/EACH		175.00	350.00
1.00		TOTAL LABOR: \$3595.00			
1.00	INV-11231	GEAR SLIDING 1/REVERSE FT200		390.00	390.00

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 TAYLOR RACE ENGINEERING, INC.

Subtotal  
Sales Tax

Continued  
Continued

Total Invoice Amount  
Payment Received

Continued  
Continued  
Continued

NO RETURNS AFTER 30 DAYS.

Paid by Ref.# 03568500016

Finance charge of 1.5% per month will be charged on accounts past due

**Taylor Race Engineering, Inc.**  
 2010 AVENUE G, SUITE 914  
 PLANO, TEXAS 75074

Phone: 972-422-0567  
 Phone: 800-922-4327  
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# Invoice

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Mar 3, 2009

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Sold To

Customer ID	Customer PO	Payment Terms	
	TRE 09012	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SRV	TRUCK		3/3/09

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	INV-531829	GEARSET FT200 TOP 18:29		345.00	345.00
1.00	INV-532027	GEARSET FT200 TOP 20:27		345.00	345.00
1.00	INV-532125	GEARSET FT200 TOP 21:25		345.00	345.00
1.00		TOTAL CONSUMABLES: \$1425.00			
1.00	SER-010798	COURIER COSTS		12.00	12.00
1.00	SER-010697	SHOP SUPPLIES		25.00	25.00
1.00	FREIGHT	FREIGHT AND INSURANCE			
1.00	TY	Thank you for this order. Check out our website <a href="http://www.taylor-race.com">www.taylor-race.com</a> . For weekend technical support call 214.616-9872			

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 TAYLOR RACE ENGINEERING, INC.

NO RETURNS AFTER 30 DAYS.

Paid by Ref.# 03568500016

Finance charge of 1.5% per month will be charged on accounts past due

Subtotal	11,562.55
Sales Tax	
Total Invoice Amount	11,562.55
Payment Received	11,562.55
	0.00

*Tax @ source  
 = \$ 1040.63 Pd  
 thru 1st Oct '09*