



Jon Pollock Restorations

Repairs To 1967 Etype FHC Chassis # 1E 33563

Original Mileage 17,063

1/20/20

- 1) Engine assbly was torn down (out of car since 1969) sent block and head to machine shop for hot tank, magnaflux , and check out. Block was bored .020 and Mahle pistons installed with Deves rings. New main and rod bearings installed. Block was decked and head was surfaced, guides honed, valve job done, and valves adjusted, new tappet hold down kit installed, new timing chains, and chain tensioner installed.
- 2) Engine was re-assembled with new clutch and flywheel was re-surfaced. Transmission was opened and found to be in like new condition. All carburators were re-built with new diaphragms and main jets.
- 3) Alternator and starter, cleaned and re-built
- 4) Radiator sent out for clean and flush, and new header tank and hoses installed.
- 5) New SU fuel pump and sender unit installed.
- 6) Brakes were re-built with new master cylinder and servo assembly, front wheel cylinders re-built, and flex lines replaced.
- 7) Original clock was repaired by West Valley Instruments.

SNG Barratt USA
 92 Londonderry Turnpike
 Manchester
 New Hampshire
 03104
 United States



Jaguar Parts Specialist
 www.sngbarratt.com

Invoice No: **AD90672**

Date: 10/19/2018

Account No: 7721009

Shipping: UPS 3 Day Select

Tracking: 1Z0292141213717097

Invoice To: JOHN POLLACK RESTORATIONS

7841 Vanalden Ave

Reseda

CA

91335-1706

UNITED STATES

Tel: 818 772 1009

Deliver To: JOHN POLLACK RESTORATIONS

7841 Vanalden Ave

Reseda

CA

91335-1706

UNITED STATES

818 772 1009

Order Taken By: FRANK VIEIRA

Ord Qty	Del Qty	Part Number C/Order No	Description	Retail Price	Unit Price	Line Total
1	1	C26767#	BRAKE M/CYLINDER	\$264.00	\$231.00	\$231.00
1	1	21379+20/SET	PISTON SET MAHLE +20	\$516.83	\$452.23	\$452.23
1	1	C26024#	BRAKE SERVO	\$384.00	\$345.60	\$345.60

Account	\$0.00	Box Count:	1	Goods at Tax Rate 1	\$1,028.83
Paypal	\$0.00	Actual Wght:	28.09 Lbs	Goods at Tax Rate 2	\$0.00
Cash	\$0.00	Vol Weight:	30.68 Lbs	Shipping & Handling	\$41.00
Cash on Delivery	\$0.00			Rate 1 Tax	0.00%
Debit/Credit Card	\$1,069.83	Card: x6978	Auth: 00184G	Rate 2 Tax	0.00%
Allocation Total	\$1,069.83			Invoice Total	\$1,069.83

Classic and Modern Jaguar Specialist - Authorised Parts Distributor

Suffix *=Aftermarket part. #=OE part. No suffix=Genuine Jaguar

MARTIN DAVIDSON'S

AUTOMOTIVE MACHINE SHOP

8410 GAULT ST

RESEDA, CA 91335

18-705-2441

Invoice

Date	Invoice #
10/29/2018	6726

Bill To
JON POLLACK RESTORATIONS 7849 VANALDEN AVE RESEDA, CA 91335

Year & Model	Terms	Due Date	P.O.#	Project	Engine Size
E TYPE		10/29/2018		4.2 JAG	4.2L

ty/hrs	Description	Retail	Wholesale	Amount
	CLEAN AND MAG BLOCK		100.00	100.00
	6 CYL DECK BLOCK - CLEAN UP CUT .006		100.00	100.00
	6 CYL BORE AND HONE .020		195.00	195.00
	SURFACE HEAD JAG .008		75.00	75.00
2.25	TEAR DOWN, INSPECT, HONE GUIDES, CLEAN, ASSEMBLE CYLINDER HEAD		90.00	202.50
	6 CYL 2 VALVE JAG R AND R CAMS AND ADJUST VALVES		240.00	240.00
	INSTALL TAPPET SLEEVE HOLD DOWNS ON EXHAUST SIDE ONLY		60.00	60.00
	TOTAL OF ALL LABOR			972.50
	RUSH CHARGE		20.00%	194.50
	SUB TOTAL			1,167.00
	Sales Tax		9.50%	0.00

PAID CK # 6365

10-29-18

Total

\$1,167.00



XKs Unlimited
850 Fiero Lane
San Luis Obispo, CA 93401
 PH: 805-544-7864
 FX: 805-544-1664

Remit To:
 850 Fiero Lane
 San Luis Obispo, CA 93401

**S
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O** 41066
 JON POLLOCK RESTORATIONS
 7841 VANALDEN AVE
 RESEDA, CA 91335
 USA

**S
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O** 818-640-5200
 JON POLLOCK RESTORATIONS
 7841 VANALDEN AVE
 RESEDA, CA 91335
 USA

818-640-5200

Order Ref. No. 106132	Ctr.No. 417	Time 03:51PM		Your Salesman: Alex Mularoni	Page 2	Branch W1	Invoice No. 81967
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Shipped Via	SNO 0	Terms MASTER CARD	Invoice Date 10-30-18	Customer P.O. No. GROUND PREFERRED
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Line	Ord	Ship	B/O	Part Number	Description	List Price	Unit Price	Extended Price
17.	6	6	0 17	1999	STAT-O-SEAL	1.99	1.75	10.
18.	3	3	0 03	6007	DIAPHRAGM, CARB	24.89	20.66	61.
					7860			
19.	2	2	0 06	7001	CLUTCH HOSE	12.99	9.09	18.
					C11603			
21.	1	1	0 JA	EAC3629G	TIMING CHAIN TENSIONE	41.99	32.75	32.
22.	1	1	0 BD	32386	DOOR PANEL CHROME, 10	31.99	27.83	27.
					BD32386			
23.	2	2	0 BD	33746	14" DOOR CHROME	30.99	26.96	53.
24.	1	1	0 CO	24570SS	HEADER TANK, STAINLES	199.95	149.96	149.
25.	2	2	0 CO	23007	SHIFT KNOB, 4.2 & V-1	21.49	17.19	34.
					C23007			

27.99

Tracking Numbers: 1ZF8854X0327024229, 1ZF8854X0321080634
 1Z F88 54X 03 2702 4229
 1Z F88 54X 03 2108 0634

Parts: 696.7
 Sales Tax: 50.5
 Freight Out/Handling Charges: 27.9
 =====
 Invoice Total: \$775.2

Charged ****6978 Approval 04724G

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San Luis Obispo, CA 93401

Email: Parts@xks.com

INVOICE# 82069

S 41066
O JON POLLOCK RESTORATIONS
L 7841 VANALDEN AVE
D RESEDA, CA 91335
T USA
O

S 818-640-5200
H JON POLLOCK RESTORATIONS
I 7841 VANALDEN AVE
P RESEDA, CA 91335
T USA
O

818-640-5200

Order Ref. No. 106302	Ctr.No. 417	Time 04:02PM	Your Salesman: Alex Mularoni				Page 1	Branch W1	Invoice No. 82069
Customer P.O. No.	SNO 0	Terms MASTER CARD	Invoice Date 10-31-18	Shipped Via GROUND PREFERRED					
Line	Ord	Ship	B/O	Part Number	Description	List Price	Unit Price	Extended Price	

1.	1	1	0 01	1030.000	MAIN BEARINGS	119.99	95.99	95.99	
				10766					

13.49

Tracking Numbers: 1Z F88 54X 03 2962 8154

Parts: 95.99
Sales Tax: 6.99
Freight Out/Handling Charges: 13.49
=====

Charged *****6978 Approval 04838G

Invoice Total: \$116.47

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PARTS SOLD HEREIN ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTY FURNISHED BY THE MANUFACTURER OF SUCH PARTS. ITEMS RETURNED MUST BE IN NEW CONDITION, ORIGINAL BOX, AND ACCOMPANIED BY THE PURCHASE INVOICE. THERE WILL BE NO RETURNS OR REFUNDS ALLOWED ON THE FOLLOWING: 1) PARTS RETURNED AFTER 30 DAYS, 2) ANY ELECTRICAL EQUIPMENT OR PARTS, 3) BROKEN OR PARTIAL KITS AND GASKET SETS, 4) TOOLS THAT HAVE BEEN USED, 5) SPECIAL ORDER ITEMS OR 6) PARTS NOT IN THEIR ORIGINAL PACKAGE. 1-1/2% CHARGE ON INVOICES 30 DAYS PAST DUE (18% ANNUALLY). CORE RETURNS MUST BE IDENTICAL TO UNIT PURCHASED, ASSEMBLED AND DRAINED OF A LUBRICANT. CORES MUST BE RETURNED IN THE ORIGINAL BOX WITHIN 30 DAYS FROM THE DATE OF PURCHASE. A 20% RESTOCKING FEE WILL BE CHARGED ON ALL RETURNS.

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850 Fiero Lane
San Luis Obispo, CA 93401

Email: Parts@xks.com

INVOICE# 82139

S 41066
O JON POLLOCK RESTORATIONS
L 7841 VANALDEN AVE
D RESEDA, CA 91335
T USA
O

S 818-640-5200
H JON POLLOCK RESTORATIONS
I 7841 VANALDEN AVE
P RESEDA, CA 91335
T USA
O

818-640-5200

Order Ref. No. 106468		Ctr.No. 409	Time 03:03PM	Your Salesman: DANIEL CICCONE			Page 1	Branch W1	Invoice No. 82139
Customer P.O. No.			SNO 0	Terms MASTER CARD		Invoice Date 11-01-18	Shipped Via GROUND PREFERRED		
Line	Ord	Ship	B/O	Part Number		Description	List Price	Unit Price	Extended Price

1.	1	1	0 CO	2256	TIMING CHAIN, UPPER C2256	12.79	8.95	8.95
2.	1	1	0 CO	2255G	TIMING CHAIN, GENUINE	26.99	23.48	23.48
3.	1	1	0 LU	SFB130	FLASHER UNIT	9.99	7.99	7.99
4.	1	1	0 LU	SFB105	FLASHER UNIT C16063	7.89	5.52	5.52
5.	6	6	0 JA	UFS313/3H	SCREW, SENDER	1.59	1.14	6.84
6.	12	12	0 CO	2296/9	COPPER WASHER, #8 C2296/9	0.49	0.37	4.44
7.	1	1	0 10	FT5386-02	FUEL SENDER C2779	64.99	51.99	51.99

15.49

Tracking Numbers: 1Z F88 54X 03 9352 9195

Parts: 109.21
Sales Tax: 7.92
Freight Out/Handling Charges: 15.49
=====

Charged ****6978 Approval 01178G

Invoice Total: \$132.62

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DEVES PISTON RINGS, A Division Of DISCHBEIN MOTOR SPORTS

INVOICE

N, Las Vegas, Nev.
89030
2926 Brookspark Dr

PAID
11/01/2018

DATE	INVOICE NUMBER
11/1/2018	7450

BILL TO:

JOHN POLLOCK RESTORATION
7841 VANALDEN AVE
RESEDA CA 91335
818-640-5200

Phone Number:

702-646-2700

PURCHASE ORDER NUMBER

TERMS

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	1256.020	104.25	104.25
1	SHIPPING AND HANDLING USPS LABEL #9405803699300716033477	11.15	11.15
		Sales Tax (8.25%)	\$0.00
		TOTAL AMOUNT DUE	\$115.40
		Less: Payment/Credit	-\$115.40
		BALANCE DUE	\$0.00

MARTIN DAVIDSON'S

AUTOMOTIVE MACHINE SHOP

18410 GAULT ST

RESEDA, CA 91335

818-705-2441

Invoice

Date	Invoice #
11/9/2018	6746

Bill To
JOHN POLLACK

Year & Model	Terms	Due Date	P.O.#	Project	Engine Size	
JAG		11/9/2018		FLYWHEEL		
Qty/hrs	Description			Retail	Wholesale	Amount
	GRIND FLYWHEEL				55.00	55.00
	TOTAL OF ALL LABOR					55.00
	SUB TOTAL					55.00
	Sales Tax				9.50%	0.00
Paid CK # 6359				Total		\$55.00

11-9-18

MERCHANT COPY

adiator

RESEDA AUTO AC_RADIA
18447 HART ST
RESEDA, CA 91335

11/17/2018

12:39:16

CREDIT CARD

MC SALE

INVOICE # 6452

DATE 11/17/2018

DUE DATE 11/17/2018

TERMS Due on receipt

Card # XXXXXXXXXXXX6978
Network: MASTERCARD
Chip Card: MASTERCARD
AID: A0000000041010
ATC: 003D
ARQC: D8D00650EAE17AC7
SEQ #: 2
Batch #: 13
INVOICE 2
Approval Code: 08966G
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

QTY

RATE

AMOUNT

1

95.00

95.00

BALANCE DUE

\$95.00

SALE AMOUNT

\$95.00

to be done along with the
rent you and/or your employees
You will not be held
vehicle or articles left in vehicle
by other cause beyond your
based on our inspection and
labor which may be required
all accounts not paid within 30

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XKs Unlimited
850 Fiero Lane
San Luis Obispo, CA 93401
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 TF: 800-444-5247
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 San Luis Obispo, CA 93401
 Email: Parts@xks.com

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 7841 VANALDEN AVE
 RESEDA, CA 91335
 USA

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 818-640-5200
 JON POLLOCK RESTORATIONS
 7841 VANALDEN AVE
 RESEDA, CA 91335
 USA

INVOICE# 83692

818-640-5200

Order Ref. No. 108821	Ctr.No. 417	Time 03:35PM	Your Salesman: Alex Mularoni			Page 1	Branch W1	Invoice No. 83692
Customer P.O. No.	SNO 0	Terms MASTER CARD	Invoice Date 11-26-18	Shipped Via GROUND PREFERRED				

Line	Ord	Ship	B/O	Part Number	Description	List Price	Unit Price	Extended Price
1.	4	4	0 JA	CBC2517	SPRING SEAT	1.89	1.32	5.28
					CBC2517			
2.	1	1	0 GR	SP2616	MASTER CYL KIT	6.99	5.24	5.24
					8552			
3.	1	1	0 GR	SP2387	MASTER CYL KIT	5.79	4.34	4.34
					12275			
4.	4	4	0 CO	36606-1	BRAKE RESERVOIR	13.99	10.49	41.96
					C36606/1			
5.	1	1	0 09	15099	COOLING HOSE	3.99	3.19	3.19
6.	1	1	0 CO	18484	RADIATOR CAP 7#	3.79	3.03	3.03
					C18484			
7.	1	1	0 CO	19798-9	OVERFLOW HOSE	2.39	1.98	1.98
3.	8	8	0 CO	15886/5	HOSE CLIP	1.29	0.92	7.36
					C15886/5			

13.49

Tracking Numbers: 1Z F88 54X 03 2962 8216

Parts: 72.38
 Sales Tax: 5.25
 Freight Out/Handling Charges: 13.49
 Invoice Total: \$91.12

Charged ****6978 Approval 00836G

-- Continued on page 2 --

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XKs Unlimited
850 Fiero Lane
San Luis Obispo, CA 93401

PH: 805-544-7864
TF: 800-444-5247
FX: 805-544-1664

Remit To:
850 Fiero Lane
San Luis Obispo, CA 93401

Email: Parts@xks.com

SOLD TO 41066
JON POLLOCK RESTORATIONS
7841 VANALDEN AVE
RESEDA, CA 91335
USA

SHIP TO 818-640-5200
JON POLLOCK RESTORATIONS
7841 VANALDEN AVE
RESEDA, CA 91335
USA

INVOICE# 84292

818-640-5200

Order Ref. No. 109692	Ctr.No. 409	Time 03:56PM	Your Salesman: DANIEL CICCONE			Page 1	Branch W1	Invoice No. 84292
Customer P.O. No.		SNO 0	Terms MASTER CARD	Invoice Date 12-03-18	Shipped Via GROUND PREFERRED			
Line	Ord	Ship	B/O	Part Number	Description	List Price	Unit Price	Extended Price

1.	4	4	0 CO	14366SS	THROTTLE SPRING	4.29	3.35	13.40
2.	2	2	0 CO	18832	CHOKE CABLE TRUNION	15.69	13.02	26.04
				C18832				
3.	1	1	0 19	3237	SPEAKER COVER PAIR	93.99	80.83	80.83
				BD26202				
4.	1	1	0 03	AZX1307EN	FUEL PUMP, NEGATIVE G	186.99	130.89	130.89
				AZX1307EN				

18.99

Tracking Numbers: 1Z F88 54X 03 9226 2126

Parts: 251.16
Sales Tax: 18.21
Freight Out/Handling Charges: 18.99

Charged ****6978 Approval 07751G

Invoice Total: \$288.36

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is void if core not returned in two weeks
see reverse for terms & conditions

WEST VALLEY INSTRUMENT SPECIAL
19314 VANOWEN ST

THANK YOU

1
P

RESEDA CA 91335-
(818) 758-9500 Fax:
www.westvalleyinstruments.com

DEALER

INVOICE	TYPE	DATE	TIME	PAGE#
W 111345	DEALER	01/17/2019	4:03:15 PM	1

CUSTOMER INFORMATION		
		VIP#
Home:	Work:	Cell:

DEALER INFORMATION	
Jon Pollack Restorations 7841 Vanalden Ave. **see "notes"*** Reseda (818) 640-5200	ID# GJPR CA 91335 Ext: STK: PO: RO:

AUTOMOBILE DESCRIPTION	
Make:	Model:
Year:	Color:
VIN#:	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: REBECCA	Day: Wednesda Bay#: 0
Sales2:	Date: 01/16/2019
Start 02:34 PM	Stop Time: 02:34 PM

JOB DESCRIPTION	
JAGUAR CLOCK REPAIR	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	CE	SMITHS	CLOCK, REPAIR/UPGRADE ORIGINAL	CE1114/00	\$180.00	\$180.00

TECHNICIAN

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$180.00
Labor:		\$0.00
Sublet:		\$0.00
Other:		\$0.00
Misc:		\$0.00
Subtotal:		\$180.00
Sales Tax:		\$0.00
Invoice		\$180.00

TERMS & CONDITIONS
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.

HOW PAID	
Paid Cash :	Change:
Paid Charge :	\$180.00
Card Info : M/C	
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due:	
Deposit : Type:	\$0.00
Balance	