

2/11/05

10/25/04	1,475		
10/25	540		
11/12	1,300		
11/30	2,261		
12/19	915		
12/19	1,923		
1/11	1,600		
1/21	2,042		
2/1	3,500		
	<hr/>		
	15,556	+ MCD Sunbeam	
		Spec	
		Spec	
2/17	1,897.49		
3/9	2,200.37		
3/21	3,700.	+ ~900 paint hardness	
	<hr/>		
	23,354		
	23,743		
	<hr/>		
3/30	1,297.14		
5/3	1,063.60		
5/25	987.28	26,990	
6/12	1575.00		
9/6	2890.13	31,455	
9/28	1083.10	32,538	
11/21	1807.74		
12/1	250+60	Carl Clean wheel	
		& grill	
2/11/06	1041.64		
3/29/06	1445.68		
4/1/06	1082.50	wheels	38,226
5/27/06	907.42		39,133

			6/12/06
6/15/06	Visa - Central Auto		421
6/12/06	# 6323		1,750.
6/13/06	# 6324		2,237.
6/16/06	6326		3,290 <u>7690</u>
8/24/06	6325 6356		2,122.50
10/19/06	# 6370		48,945.5
			2,676.66 <u> </u>
6/11/17	Clock	\$ 136.00	<u>\$ 51,622.16</u>

128249

Paul Reiszentz
 P.O. Box 3564
 Santa Clara, CA 95055

NAME A C	SHIP TO			
	ADDRESS			
	CITY, STATE, ZIP			
	SHIP	TERMS	HOW SHIP	DATE
				11 / 0 / 04

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Disassemble engine → 2 hrs.		100 00
	Disassemble loose parts, sort parts → 6 hrs.		300 00
	Paint strip car → 8 hrs		400 00
	Degrease parts → 2 hrs		100 00
	Weld / strengthen seat frames, lower dash rail, ship interior components to upholsterer → 3 hrs		150 00
	Body metal work → 5 hrs		250 00
Pd Ck # 6084			
	Total		1300 00

BUYER:



815 Woodside Way • San Mateo, California 94401 • Phone 650-347-8300 • Fax 650-347-8355

December 7, 2004

Enclosed please find the final bill for the frame repairs on your Tiger. I have enclosed the technician's time card to show that the billed hours are less than the actual time spent. As you can see we did our best to keep the bill down.

Thank you for the business. I can't wait to see the car once it is all done. I hope to see you driving it at future Tiger events.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott La Berge".

Scott La Berge
Owner
Paramount Collision Specialists

Paramount Collision

815 Woodside Way
San Mateo, CA 94401

(650) 347-8300 Fax: (650) 347-8355

RO #007559

Final Bill Page 1 of 1

Date: 12/07/2004
Time: 9:32:45AM

	Make: 1967 Sunbeam Model: Tiger Style: License: Color: VIN No.: Mileage: 0	Adjuster: Ins. Co. Phone: Claim #: Date of Loss: Source:
--	----------------------------------------------------------------------------------------------	----------------------------------------------------------------------

*** **The Difference is in the Details** ***

Line	Line Items	Price	Labor	Paint	Other
C 1	Setup & Measure		2.0 F		
C 2	Pull & Square		3.0 F		
C 3	Metal Repair on R Rail and Cowl		2.8 F		
C 4	Rough Pull on L Rail and Cowl		2.0 F		
C 5	Install Used L frame Rail		12.0 F		
C 6	Trim and Transfer Parts, on Rail & WHouse		3.0 F		
C 7	Modify Rail for V8		1.5 F		
C 8	Repair L Rail to Cowl to Inner Fender		3.5 F		
C 9	R&I Susp Parts for Repair		2.0 F		
C 10	Paint Stripper and Welding Supplies				35.00M
Totals		Total \$			
	Labor, Frame (F) 31.8 @ \$70.00	2,226.00			
	Labor Total	2,226.00			
	Misc.(Untaxed) (M)	35.00			
	Other Total	35.00			
	Subtotal	2,261.00			
	Total	2,261.00			
	Customer Due	2,261.00			

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my own risk. An express mechanic's lien is acknowledged on 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.

SIGNED X _____ DATE _____

Paramount Collision

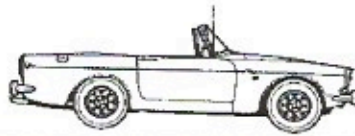
Time Cards by RO

Date: 12/07/2004
Time: 9:42:14AM

RO# 007559
Page: 1

Employee:	GK	GELA KHARAZICHVILI			
Date:	07/05/04				
Profit Center:	Labor, Body	Start	End	Entered	Total
		00:00	00:00	02:30	02:30
Date:	11/12/04				
Profit Center:	Labor, Body	Start	End	Entered	Total
		00:00	00:00	06:00	06:00
Date:	11/19/04				
Profit Center:	Labor, Body	Start	End	Entered	Total
		00:00	00:00	03:00	03:00
Date:	11/23/04				
Profit Center:	Labor, Body	Start	End	Entered	Total
		00:00	00:00	04:30	04:30
Date:	11/24/04				
Profit Center:	Labor, Body	Start	End	Entered	Total
		00:00	00:00	08:00	08:00
Date:	11/29/04				
Profit Center:	Labor, Body	Start	End	Entered	Total
		00:00	00:00	08:00	08:00
Date:	11/30/04				
Profit Center:	Labor, Body	Start	End	Entered	Total
		00:00	00:00	02:30	02:30
Date:	12/01/04				
Profit Center:	Labor, Body	Start	End	Entered	Total
		00:00	00:00	03:00	03:00
Date:	12/06/04				
Profit Center:	Labor, Body	Start	End	Entered	Total
		00:00	00:00	00:30	00:30

INVOICE



Invoice No.	Page
97307	1
Invoice Date	
December 22, 2004	
Total Amount	
390.88	

SUNBEAM *Specialties, Inc.*

Street: 765 McGlincy Lane
Campbell, CA 95008-5056

Tel: (408) 371-1642

Mail: P.O. Box 771
Los Gatos, CA 95031-0771

Fax: (408) 371-8070

B
I
L
L
T
O

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
94608B	RB	81822	12/22/04			VISA

Qty Order	Qty Ship	Qty B/O	Part Number	Description	Unit	Unit Price	Extended Price
2	2	0	FS65T	U-Joint, steering	EA	20.80	41.60
1	1	0	TT54	Trunk weatherstrip	EA	42.25	42.25
1	1	0	NONE	UPS shipping of transmission	EA	155.61	155.61
1	1	0	USED	Frame Rail	EA	125.00	125.00

COMMENTS:	PARTS TOTAL	\$364.46
	CA SALES TAX	\$26.42
	COUNTY TAX	\$0.00
	FREIGHT	\$0.00
	TOTAL	\$390.88

Thank you for your order!

Visit our website at WWW.ROOTES.COM

Please check your package carefully. All claims for damaged or missing parts must be made within 30 days of receipt of the package.

Inv. #: 97307

Paul Reiszentz

201527

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			1-7-05
NAME			
ADDRESS			
CITY, STATE			
SOLD BY		PAID OUT	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Rebuild transmission		380.00
2	1 1/2 pint can		
3	Rustoleum primer		4.25
4	3 cans Rustoleum		
5	Gloss Blk	4.25	12.75
6	Degrease X-member		50.00
7	weld, reinforce A-arm		
8	X-member		120.00
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	Total		567.00
RECEIVED BY			

adams 5805

KEEP THIS SLIP FOR REFERENCE

#2042

350355

Paul Reizenitz

P.O. Box 3564

Santa Clara, CA 95055

NAME		SHIP TO	
ADDR		ADDRESS	
CITY		CITY, STATE, ZIP	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Clean gas tanks, inside and out, preped for paint → 2 hrs		100 00
	Install new steering U-joints, steering column rework → 1 hr		50 00
	Clean and primer drivers compartment → 2 hrs		200 00
	Bead blasting → 3 hrs		150 00
	Painting misc parts → 3 hrs		150 00
	Remove, repair, straighten, re-install valance → 8 hrs		400 00
	Repair frame horn, replace pumper attachment nut → 1 hr		50 00
	Remove and disassemble front suspension → 1 1/2 hrs		75 00
	Engine compartment, weld up holes, straighten ripples, etc. → 3 hrs		150 00
	Degrease suspension parts → 1 hr		50 00
	Remove rust & scale in Engine compartment → 3 hrs		150 00
	Disassemble A-arms, straighten backing plates → 1 hr		50 00
	Total		1475 00

BUYER:

201531

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE	
			2-13-05	
NAME				
ADDRESS				
CITY				
SOL				
			DSE RETD	PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	Tow car to paint			
2	shop		100	00
3	Sublet welding of			
4	X-member and			
5	A-arms		120	00
6	Cleaning solvents			
7	for oil cooler		20	00
8	5-way brake			
9	union		5	00
10	Steering rack			
11	rebuild - sublet		200	00
12	Powder coat soft			
13	top frame		40	00
14	Cadmium plating		95	49
15	4 cans Rustoleum gloss			
16	Black paint		17	00
17				
18				
19				
20	Total		597	49
RECEIVED BY				

adams
5805

KEEP THIS SLIP FOR REFERENCE

Paul Reiszewitz

201522

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME		
ADDR		
CITY		
SOLD	IE RETD	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Sublet Towing 2		
2	trips 100 ⁰⁰ / ea		200 00
3	Shipping engine to		
4	Kodentka in Santa		
5	Paula		50 00
6	Re core Radiator		235 00
7	Shipping		21 50
8	Shipping radiator		7 00
9	6 cans Rustoleum Gloss		
10	Black Spray paint	4 ²⁵	25 50
11	3 gallons Paint stripper	36 ²¹	108 63
12			
13			
14			
15			
16			
17			
18			
19			
20	Total		647 63

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

adams 5805

3/05

Paul kodenko
1056 E. Main st
Santa Paula 93060

\$2,200.37

Final paymt engine rebuild

3/30/05

Pro-Prep Interiors

209 Nadine Ct

Incline Village, NV 89451

Upholstery

\$1,297.14

Final 1,063.60

Paul Reiszewitz
 P.O. Box 3564
 Santa Clara CA 95055

347722

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			5-17-05
NAME			
ADDRESS			
CITY, STATE			
SOLD BY			PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 License plate bulbs		1 98
2	Cubby box/wood dash		22 50
3	2 1/2" dash plugs		2 00
4	Mood rod stay rubber		3 24
5	goldenoid		16 50
6	Firewall grommet set		28 17
7	Supplemental grommets		11 16
8	Dash pad		139 50
9	4 Gas tank balance hoses		25 38
10	2 wiper bezel gaskets		1 97
11	2 Screen washer grommets		4 95
12	2 Carpet anchor buttons		0 79
13	Dash board		395 00
14	8 Torneau studs		9 00
15	Soft top base seal		12 76
16	4 Bumper guard buffer		34 56
17	Channel kit		30 98
18	Trunk lock grommet		4 50
19	Rubber gaskets for lamps		27 71
20	Rubber windshield seal		55 27
RECEIVED BY (over)			

347723

Paul Reizenitz
P.O. Box 3564
Santa Clara, CA 95055

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		5-17-05
NAME		
ADDRESS		
CITY, ST		
SOLD BY	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 V-8 Budge surround		25 20
2	2 Tiger Scripts		39 51
3	2 H/L to fender gasket		15 14
4	2 Pilot Bushing		4 27
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	subtotal		912 04
19	Tax		75 24
20	Total		987 28

RECEIVED BY

350382

920 Reiser's Restorations
 765C McAlmcy Ln
 Campbell CA 95008

NAME		SHIP TO	
AI		ADDRESS	
CI		CITY, STATE, ZIP	
SHIP	TERMS	HOW SHIP	DATE
			7/8/05
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Beadblast and paint misc parts → 1/2 hr		25 00
	Clean oil lines, misc parts → 1/2 hr		25 00
	Misc assembly, grommets, clean captive nut threads, struts, hood hinges, sort hardware → 3 hrs		150 00
	Paint interior → 1 hr		50 00
	Fit battery wood → 1/2 hr		25 00
	Rework rear wiring harness → 2 hrs		100 00
	Install underlayment → 1 hr		50 00
	Restore, assemble and install reverse lights → 1 hr		50 00
	Install wiring, misc under dash components, X-over level hoses and pipes → 3 hrs		150 00
	Under dash assembly, blower motor detail, install "Lift the Pot" studs, heater core, soft top seal, begin door assembly → 3 hrs		150 00
	Install crash pad → 2 1/2 hrs (over)		125 00
BUYER:			

350394

pd
ck # 6323

NAME		SHIP TO	
AI		ADDRESS	
CI		CITY, STATE, ZIP	
SHIP	TERMS	HOW SHIP	DATE
			8/15/05
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Run engine on test stand → 6 hrs		300 00
	Engine Assembly → 1 hr		50 00
	Re-adjust valves → 1/2 hr		25 00
	Re-work and install shift linkage → 1/2 hr		25 00
	Install engine → 3 1/2 hrs.		175 00
	Fit rear bumper, paint brackets → 1 1/2 hrs		75 00
	Install gas tanks → 2 1/2 hrs		125 00
	Make Mk II dipstick tube from Mk I dipstick tube → 1 hr		50 00
	Paint H ₂ O pump & dipstick tube → 1/2 hr		25 00
	Install dipstick tube & H ₂ O pump → 1 hr		50 00
	Install rear bumper → 1/2 hr		25 00
	Install valve covers, gas tank vent hose → 1/2 hr		25 00
	Install trunk lid & adjust → 3/4 hr		37 50
	Install trunk lid trim & gas cap → 1 1/2 hrs.		75 00
	Bend blast and paint suspension parts → 2 1/4 hrs		112 50
BUYER: (over)			

NAME AI CI	SHIP TO ADDRESS CITY, STATE, ZIP SHIP TERMS HOW SHIP DATE 8/15/05		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Rebuild brake master, install brake & clutch master, clutch slave, prep and under coat front fenders → 3 hrs.		150 00
	Rebuild calipers, check fit, of cross member, paint front shocks → 2 1/2 hrs.		125 00
	Paint steering rack, cross members, sway bar → 1 hr		50 00
	Restore turn signal assemblies → 1 hr		50 00
	Assemble windshield windows, → 1 hr		50 00
	Install tail lights, turn signals, cross member, steering, wire engine comp. assembly → 3 hrs		150 00
	Total		1750 00
BUYER:			

Paul Reiser
 P.O. Box 3564
 Santa Clara CA 95055

569251

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 9-3-05
NAME		
ADDR		
CITY		
SOLD	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	RH motor mount		21 62
2	LH motor mount		21 62
6	nuts 10-32		6 00
2	Tail light fender gasket		12 00
2	Tail light lens gaskets		6 30
2	Rear Flasher lens		23 96
2	Rear stop light lens		42 01
1	Heater hose molded		12 26
1 set	Trunk hinges repro		142 10
2	Trunk buffers		3 24
2	Front lens gaskets		7 12
	Clutch master cyl		101 75
	Clutch slave cyl		85 03
	Brake master cyl kit		10 73
	Holley 600 carb		316 00
	Small oil filter gasket		1 62
	Large oil filter gasket		2 08
1 set	Heater hose grommets		3 27
	Tiger script		20 31
	Badger surround		12 95

RECEIVED BY (over) (893 93)



KEEP THIS SLIP FOR REFERENCE
 ORIGINAL

Paul Reiszentz

P.O. Box 3564

Santa Clara CA 95055

347749

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 8-30-05
NAME		
ADDRESS		
CITY		
SOLD		UT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Thermostat & gasket		15 64
2	Carb studs		4 09
3	Throw out bearing		42 23
4	7' 3/8 fuel hose		7 00
5	Bypass hose		7 50
6	PCV valve		4 00
7	2 Cans undercoating		19 64
8	1 Can Orange shock paint		4 51
9	1 Heater valve		100 00
10	Oxford Blue paint,		
11	Clear coat,		
12	hardener, reducer		9 13 14
13	2 Rack & pinion bellows		23 96
14	GRA Relay		31 91
15	isch Ex. manifold lock tabs		16 14
16	Pressure Plate		178 00
17	Clutch disc		87 00
18	Heater core gasket		2 59
19	Fan Belt		10 73
20	Overrider rubber		5 37

RECEIVED BY (over) (1474.35)

adams 5805 KEEP THIS SLIP FOR REFERENCE

Paul Reiszentz
 P.O. Box 3564
 Santa Clara, CA 95055

569252

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			9-3-05
NAME			
ADDRESS			
CITY, ST			
SOLD BY		OUT	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Gas cap lid		58 50
2	Gas cap fender gasket	3	27
3	Caliper repair kit	27	71
4	2 Parking lamp lens	32	21
5	2 Flasher lens	29	90
6	Rebuild Alternator	90	00
7	Rebuild starter	60	00
8			
9			
10			
11			
12			
13			
14			
15			(801 59)
16			
17	S-b total		2669.87
18	Tax		220.26
19			2890.13
20	Total		3000.00
RECEIVED BY			



KEEP THIS SLIP FOR REFERENCE
 ORIGINAL

Santa Paula Hwy 126 11/11/05

stk rebuilt 0.020 291 in³

2431.79

3,360.52

later

① screw-in studs ARP 125 + 45

② Guide plates - center push rods 15

③ Hardened push rods 69

④ Valve springs (Heavy duty) 67

⑤ Cam (old man) included

⑥ Valves - spun ss valves 80

⑦ Posi locks 35

⑧ Roller tipped rockers machined 166

or upgrade roller rockers ~270-300

⑨ Grnd crankshaft + Nitrite 120

cast steel L.A. over → Hardened 160

Plw Paul Reberitz

Mike Kudenko Kudenko Auto Parts

1600

ck

(805) 525-5514

(10) No high press (due to oil ~~cost~~ cooler)

(11) ^{Double} Roller cham 30

(12) ARP rod bolts 50

(13) Van Nuy's - Acid dip to descale) ~150

221362

Pd #
6324
613106

NAME		SHIP TO	
AD		ADDRESS	
CITY		CITY, STATE, ZIP	
SHIP	TERMS	HOW SHIP	DATE
			11/21/05
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Misc engine compartment assembly, install 1 headlamp → 4 hrs		200 00
	Install interior → 14 hrs		700 00
	Install other headlamp → 1 hr		50 00
	Rebuild servo → 4 hrs.		200 00
	Assemble & install windshield assembly → 4 hrs		200 00
	Rebuild calipers → 2 1/4 hrs		112 50
	Paint A-arms, fit and install lower ball joints, install upper ball joints, assemble front suspension → 6 1/2 hrs.		325 00
	Rodors detalled → 3/4 hr		37 50
	Assemble and install door handles, plus make seals → 1 1/4 hrs.		62 50
	Install tread plates, triangle finishers → 1 hr		50 00
	Electric fan install (fit) → 4 hrs		200 00
	Prep grill area for paint → 1 hr		50 00
	Fit grill → 1 hr		50 00
	Total		2237 00
BUYER:			

Paul Reiszente
 P.O. Box 3564
 Santa Clara CA 95055

533702

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			9-3-05
NAME			
ADDRESS			
CITY			
SOLUTION			DATE OUT
QUANTITY	DESCRIPTION		PRICE AMOUNT
1	7	script clips	7 00
2	10	"List the Dot" seals	3 00
3	1	Used fuel crossover	
4		tube	15 00
5	1	Used ring gear	40 00
6	4	Crash pad snap	
7		studs and seals	6 00
8	1	Used license plate	
9		light assembly	30 00
10	2	Used wiper bezels	12 00
11	1	Used dash control	
12		chrome bezel	5 00
13	1	dash control	
14		panel	35 00
15		Radiator recovered	250 00
16		underlayment kit	100 00
17		Right angle heater	
18		fittings	15 00
19		Thermostat housing	25 00
20		Trunk wood	8 00
RECEIVED BY			(551.00)
over			

adams
5805

KEEP THIS SLIP FOR REFERENCE

Paul Reiszente

533703

P.O. Box 3564

Santa Clara CA 95058

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
NAME			
ADDRESS			
CITY, STATE			
SOLD TO		OUT	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Battery tray		15 00
2	2 Brake lines		40 00
3	Vinyl tape		3 50
4	Spray Adhesive		9 00
5	Rebuild Heater Core		90 00
6	Mt I dipstick tube		
7	used		15 00
8	Mt II Tinnerman		
9	clip used		10 00
10	Alternator adjusting		
11	Bracket used		25 00
12	Chrysler Pentastar		15 00
13	Chrome Valve Covers		140 00
14	Engine paint, hardener,		
15	reducer		25 00
16	Trunk hinge gaskets		7 60
17	2 Used wing windows		60 00
18	1 set Heater valve		
19	brackets		20 00
20	4 1/4" 3/4" & 1/2" heater hose		4 00
RECEIVED BY		(479.10)	
over			

Paul Reiszewski
 P.O. Box 3564
 Santa Clara CA 95055

533704

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			1-3-05
NAME			
ADDRESS			
CITY, ST			
SOLD BY			UT
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	PCV valve grommet		3 00
2	1 Used turn signal		
3	housing		25 00
4	1 used tail light		
5	housing housing		25 00
6			
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15			
16			
17			
18			
19			
20			
RECEIVED BY			(53 .00)

adams
5805

KEEP THIS SLIP FOR REFERENCE

1083.10

Paul Reiszentz

569273

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE 11-21-05	
NAME				
ADDRESS				
CITY, S				
SOLD BY			TD	PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1 2	Grease seals	11.935	23	87
2 4	Sway bar bushes	4.255	17	02
3 1pr	Tie rod ends	34.14	34	14
4 1	Inner bearing		20	71
5 2	outer bearings	8.79	17	58
6 1pr	upper ball joints		63	71
7 1pr	Lower ball joints		82	33
8 4	Caliper pistons	25.76	103	04
9 4	Lower bushing washers	2.685	10	74
10 1set	urethane bushings		112	10
11 1pr	Door handles		146	00
12 1	Piece of w.s. stanchion		20	00
13 1	w.s. to body seal		22	50
14 1	w.s. seal		56	77
15 1	windshield		254	38
16 1	servo repair kit		76	78
17 1pr	Pedal pads		10	64
18 20	Anchor Buttons	0.415	8	30
19 1pr	Heater grommets		3	29
20	(over)			
RECEIVED BY				



KEEP THIS SLIP FOR REFERENCE
ORIGINAL

Paul Reiszantz

569274

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			11-21-05
NAME			
ADDRESS			
CITY, STATE			
SOLD			PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2	Brass fittings	6 00
2	1	mirror glass	35 00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18		Subtotal	1124 93
19		Tax	92 81
20		Total	1217 74
RECEIVED BY			



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ORIGINAL

Paul Reiser 2

P.O. Box 3564

Santa Clara CA 95055

569401

CK # 1-29-06

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME		
ADDRESS		
CITY, S		
SOLD I	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Air Cleaner Spacer	30	00
2	Pertronix ignition	92	95
3	Fan Switch	5	88
3	MK II special oil filter lines	250	00
6	Map light lens	17	95
7	3/16" x 51" hyd line	8	45
8	Door edge weather strip	24	50
9	Door window seal	34	00
10	Air filter element	15	80
11	Turn signal kit	13	95
12	Map light bulb	1	13
13	Shift hood	22	45
14	Shift hood ring	21	50
15	Gearshift knob	18	20
16	Back-up light bulb	7	31
17	Upper rad hose	15	80
18	Expansion tank hose	7	35
19	Cig lighter	7	58
20	2 Vacuum caps - carb	2	56

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Paul Reiszantz
 P.O. Box 3564
 Santa Clara CA 95055

569406

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			3-24-06
NAME			
ADDRESS			
CITY			
STATE			
AID OUT			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1 Air cleaner sp...		5.00
2	1.5 Hose clamps #12	23.1	34.65
3	5 #22	2.67	13.35
4	1 #25	2.72	2.72
5	2 #35	2.87	5.74
6	2 #50	3.40	6.80
7	10 #55	3.50	35.00
8	2 #60	8.00	16.00
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	Sub total		705.62
19	Tax		58.21
20	Total		763.83
RECEIVED BY			



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 ORIGINAL

Paul Reisman

533738

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE 3-29-09
NAME			
ADDRESS			
CITY, STATE			
SOLD BY			PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Oil Pressure line		26 00
2	Used H ₂ O temp gauge		45 00
3	Starter cable		22 00
4	Battery ground cable		
5	+ terminal		25 00
6	Used exhaust down		
7	pipes		40 00
8	Shipping - expansion		
9	tank		8 00
10	2 Exhaust donuts		8 00
11	Cooling fan Fuse		
12	Block		3 00
13	Cooling fan Buss		
14	Terminal		4 00
15	Cooling fan wire		4 00
16	Throttle linkage		
17	parts		10 00
18	Door haist roll foam		78 00
19	Shipping - distributor		4 00
20			
RECEIVED BY (over)			

KEEP THIS SLIP FOR REFERENCE

533739

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			3-29-06
NAME			
ADDRESS			
CITY			
SOLD BY			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Expansion tank		
2	repair		100 00
3	New/used brake pads		30 00
4	Rework distributor		118 10
5	Distributor gear		20 00
6	spare tire, mounted		
7	& balanced		47 39
8	2 Eiamm horns		26 85
9	1' Vacuum hose		3 00
10	Brake fluid		5 00
11	Gasoline		13 00
12	1 1/2 gal Coolant		16 21
13	2 gal Distilled H ₂ O		2 75
14	1 qt oil		2 91
15	2 cans Undercoatings		19 64
16			
17			
18			
19			
20	Total		681 85
RECEIVED BY			

adams
5805

KEEP THIS SLIP FOR REFERENCE

Paul Reiszentz

P.O. Box 3564

Santa Clara CA 95055

Pd #6326

221376

NAME		SHIP TO			
AI		ADDRESS			
CI		CITY, STATE, ZIP			
		SHIP	TERMS	HOW SHIP	DATE
					2 / 5 / 06
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
	Paint grill area → 1/2 hr		25 00		
	Install oil cooler, electric fan → 1 hr		50 00		
	Oil cooler fittings brazed → 1/2 hr		25 00		
	Rear Brakes → 2 hrs		100 00		
	Prep and under coat under carriage and differential → 9 hrs		250 00		
	Complete rear brakes, Rt R pinion seal, install shocks, e-brake, design and begin install fuel system → 4 1/2 hrs		225 00		
	Mount fuel pump and filter, create 2 fuel lines, install drive shaft, clean 2 fuel lines, trans & diff oil fill → 4 1/2 hr		225 00		
	Reverse wiring harness → 7 hr		350 00		
	Install wiring → 2 1/2 hrs.		125 00		
	Reposition engine, modify defective mounts, misc, underdash assembly, steering column → 3 1/2 hrs.		175 00		
	Install engine spacers, cooling fan, radiator and shroud, fan belt, brake lines → 2 hrs.		100 00		
	Total		1650 00		
BUYER:					

221386

Paul Reiserntz
 P.O. Box 3564
 South Clam CT 95055

NAME		SHIP TO	
A		ADDRESS	
C		CITY, STATE, ZIP	
SHIP	TERMS	HOW SHIP	DATE
			3/29/86
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Configure front fuel line → 1 1/4 hr		62 50
	Assemble seats, finish carpets → 2 1/2 hrs		125 00
	Re build turn signal switch → 3/4 hr		37 50
	Rebuild seat tracks 2M → 1/2 hr		25 00
	Detail seat tracks → 1/2 hr		25 00
	Install Pertronix ignitor → 1/4 hr		12 50
	Exhaust downpipes detailed → 1/2 hr		25 00
	Cables installed, ground, battery, starter → 1/4 hr		12 50
	Install downpipes and A-arm zerk fittings → 3/4 hr		37 50
	Misc. wiring → 4 hrs		200 00
	Configure hydraulic line → 3/4 hr		37 50
	Paint Air cleaner		40 00
	Disassemble parts and ship for plating → 1/2 hr		25 00
	Configure linkage → 1 1/2 hr		25 00
	Fit Front Bumper → 2 1/4 hrs		112 50
	Fit oil lines → 2 hrs		100 00
	Install, map light, inst regulator, wall jacket, vin tag, test wiring → 1 1/2 hrs		75 00
BUYER: (over)			

Paul Reiser
 P.O. Box 3564
 Santa Clara CA 95050

533731

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			2-5-06
NAME			
ADDRESS			
CITY, STATE			
SOLD BY		ID OUT	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	gear oil		20 00
2	Pavnt for suspension		50 00
3	grill hardware		4 00
4	2 oil cooler fittings		20 00
5	2 -10 Bungs		15 00
6	machine oil cooler		
7	fittings		15 00
8	Turn drums		30 00
9	Fuel system elamps		5 00
10	Fuel hose 2'		2 00
11	Engine Engine mount		
12	spacers		25 00
13	Fan spacer		18 00
14	1 set High strength		
15	suspension bolts		30 00
16	2 Can of Under coating		20 00
17			
18			
19			
20	Total		254 00
RECEIVED BY			

Paul Reiszentz
 P.O. Box 3564
 Santa Clara A 95055

569290

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			2-5-06
NAME			
ADDR			
CITY			
SOLD		D OUT	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Mayden 3710 electric		
2	fan		168 53
3	Lower Radiator		
4	hose		16 92
5	Fan Brackets		45 00
6	Fuel Filter		5 27
7	Fuel Pump		61 75
8	Fuel hard line		
9	726 + 544 + 826		20 96
10	Rustoleum Flat Blk		4 50
11	Derale cooling fan		45 00
12	Door pipping		15 00
13	19 Bullet connectors		7 50
14	2 Drain channel seal	5.95	11 90
15	2 B post seal	7.25	14 50
16	lower grill finisher		18 50
17	1 set Alum. tread plates		74 00
18	2 Triange door finishers		24 00
19	4 Hood buffers.		18 00
20	Brake shoe set		29 65
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(over)			



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569291

Paul Reiszentz

P.O. Box 3564

Santa Clara UT 85055

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		2-5-06

NAME	
ADDRESS	
CITY, ST	
SOLD BY	UID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Dust cover for w/c	7.65	15 30
2	clips for w/c		16 25
3	w/c repair kits		11 40
4	Mk II voltage regulator	44	85
5	Pinion seal	16	70
6	2 45° Aeroquip hose ends		
7	+ shipping		41 63
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	Subtotal		727 61
19	Tax		60 03
20	Total		787 64

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#1041.64

Paul Reiszentz
 P.O. Box 3564
 Santa Clara CA 95055

569407

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			3-29-08
NAME			
ADDRESS			
CITY, ST			
SOLD BY			PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	4 CAT 20 wheels,		
2	spinners, lug nuts,		
3	decals		1000.00
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18		total	1000.00
19		Tax	82.50
20		Total	1082.50

Handwritten signature: Pd. # 6099



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 ORIGINAL

Paul Reiszentz
 P.O. Box 3564
 Santa Clara CA 95055

356061

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			7-20-06
NAME			
ADDRESS			
CITY, ST			
SOLD BY		JUT	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Towing gasoline		25 00
2	Waist roll foam		78 00
3	Polyester resin		10 00
4	Water proof board		10 00
5	Shipping door		
6	panels to be		
7	covered		23 00
8	Battery		89 00
9	Restored S. T.		
10	latches		75 00
11	gasoline		40 00
12	Sublet soft top		
13	installation		
14	Assemble door panel		60 00
15	2 Spare tire clamps (hard)		25 00
16	2 Door silence pads		25 00
17	Tire mat		30 00
18	2 Used wiper arms		20 00
19			
20	Total		510 00
RECEIVED BY			

Paul Nesbitt

533749

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 5-21-06
----------------------	------------	-----------------

NAME	
ADDRESS	
CITY, STATE	
SOLD BY	DATE OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Gasoline (30 ton)(10 can)		40 00
2	Cadmium plating		10 00
3	Licence plate		4 00
4	Tires mounted and		
5	balanced		301 82
6	Exhaust system		285 00
7	Alignment		85 00
8	Foam for wrist		
9	rolls		78 00
10	Machine stricker		15 00
11	machine hinge		25 00
12	Gasoline (10 in can)		10 00
13	Gasoline (towing)		35 00
14			
15			
16			
17			
18			
19			
20	Total		888 82

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adams 5805 KEEP THIS SLIP FOR REFERENCE #907.42

Paul Nilsen
 P.O. Box 3564
 Santa Clara, CA 95055

569413

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			5-21-06
NAM			
ADDI			
CITY			
SOLE			PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Dist rotor		5 69
2	10/32 rod end		11 49
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	S-b total		17 18
18			
19	Tax		1 42
20	total		18 60
RECEIVED BY			



KEEP THIS SLIP FOR REFERENCE
 ORIGINAL

Paul Naisent
 P.O. Box 3564
 Sunkle Lane CA 95055

569434

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		10-19-06
NAME		
ADDR		
CITY		
SOLD	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Throttle return		
2	Spring		8 49
3	Air ducts		17 24
4	Side view mirror		51 42
5	Stop light switch		14 98
6	2 point seat belts		72 00
7	Horn ring		84 00
8	Temp sender		15 95
9	Vent control grommet		
10	set		7 50
11	2 Wiper blades		26 00
12	4 Motor clips		0 60
13	A post seals		34 00
14	Sunbeam script		21 90
15	Volt meter		84 00
16	Distributor cap		19 60
17	Spark plug wires		53 00
18	Air cleaner hose		10 92
19	14 Anti rattle clips		5 60
20	2 Anti rattle strips		17 90

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KEEP THIS SLIP FOR REFERENCE

ORIGINAL 2676-6

Paul Reiser

569435

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			10-19-06
NAME			
ADDR			
CITY			
SOLD		SE RETD	PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Pivot pin for tension		5 25
2	rod		
3	Interior door handle	16 75	
4	2 Tension rods R&L	28 50	
5	Door pull screws	2 00	
6	16 Door panel clips	8 80	
7	Window cranks	27 50	
8	4 Escutcheons	19 95	
9	Trunk panel kit	42 00	
10	Tire strap	16 50	
11	Soft top	245 00	
12	4 Soft top clips	4 30	
13	Soft top rail seal	15 85	
14	S.T. eantrail seal	16 75	
15	Washer bottle	15 00	
16	Nose clamps		
17	2 # 60's	11 00	
18	10 # 55	34 20	
19	# 50	6 34	
20	# 35	5 48	
RECEIVED BY		over	522.17



KEEP THIS SLIP FOR REFERENCE ORIGINAL

Paul Reiser

569436

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			10-19-06
NAME			
ADDRESS			
CITY, STATE			
SOLD BY		RETD	PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Hose clamps		
2	1 #25's		2 59
3	5 #22's		12 70
4	11 #12's		23 65
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	Sub Total		1090 26
18	Tax		89 95
19			
20	Total		1180 21
RECEIVED BY			



KEEP THIS SLIP FOR REFERENCE
ORIGINAL

Paul Neisentr

356074

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 10-19-06
NAME		
ADDRE		
CITY, S		
SOLD B	ID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Tach Calibration		25 00
2	Oil Filter wrenches		30 00
3	Instrument voltage		
4	regulator		12 00
5	Clutch return spring		4 00
6	Temp sender adapter		
7	and seal		14 00
8	Temp sender		15 95
9	Side view mirror		
10	Appraisal		285 00
11	A-post trans		48 00
12	misc hardware		50 00
13	Sublet steering		
14	wheel		200 00
15			
16			
17			
18			
19			
20	Total		683 95

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adams
5805

KEEP THIS SLIP FOR REFERENCE



The Gauge Shop
 28 Tonbridge Road
 Hildenborough Tonbridge
 TN11 9BS
 Phone +44 1732 838528
 alandavis@thegaugeshop.com
 http://thegaugeshop.com

Order no.

Customer ID

Date

O-316

20/06/11

Invoice no. I-176

Your order of 17/06/11:

Item no.	Description	Qty.	Unit price	Total price
50	smiths clock,sunbeam alpine or tiger	1	115.00 GBP	115.00 GBP
	Subtotal			115.00 GBP
	Shipping costs			21.00 GBP
	Total			136.00 GBP

Your payment method: PayPal
 The invoice amount will be paid via PayPal.

Shipping option: Standard shipping method

