

Jon Fossi

Invoice

BILL TO



INVOICE # 1046
DATE 04/24/2019
DUE DATE 04/24/2019

ACTIVITY	QTY	RATE	AMOUNT
Sales Install Drive Shafts/Rear uprights, Install front toe adjusters/alignment, wire tail/brake lights, fab. Seat housing,Install Safety harness,Pour bead seat/trim/cover, Fab. Brake pedal/ Heel stop/heel rest/install, Fab./install radiator screens, Trim/ Install inner fender rock guards, Bleed hyd. System, etc.	36	65.00	2,340.00
Sales Bead seat kit	1	345.00	345.00
Sales Aluminum for seat housing	1	103.50	103.50
Sales Install "u" joints in new halfshafts	1	100.00	100.00
Sales Rock guard padding	1	59.95	59.95
Sales Mogul brake fluid	2	15.00	30.00

BALANCE DUE **\$2,978.45**

Jon Fossi

INVOICE

BILL TO



INVOICE # 1037
DATE 10/31/2018
DUE DATE 10/31/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Sales Mount bodywork/install fasteners, mount radiators, mount dash panel, replace front shock tops, fab. tailpipe install, mount catch bottles, fab. seatbelt mount, reseal brake calipers, bleed hyd. system, install fuel cell, install fuel/vent lines, install rollover valve, fab steering colum w/quick release hub/install, assemble rear uprights/stub axel assemblies, disassemble/reassemble Gearbox/Check gears, alignment, etc.	56	65.00	3,640.00
Sales Parts/Shipping	1	432.79	432.79

Payment Address:
Jon Fossi
292 N. Lotus Isle Drive
Portland, Oregon 97217

BALANCE DUE

\$4,072.79

Jon Fossi

INVOICE

BILL TO



INVOICE # 1028
DATE 06/13/2018
DUE DATE 07/13/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Sales Fabrication/ Assembly of Elva	80	50.00	4,000.00

BALANCE DUE

\$4,000.00



16 Commerce Rd.
Newtown, CT 06470

Bill To



PAID
07/06/2016

Invoice

Date Invoice #

7/6/2016 9044

Visit us at www.GMTRacing.com
(203) 270-8441
(203) 270-8449 FAX

DATE	QTY/HRS	DESCRIPTION	RATE	AMOUNT
	2	Elva Nose Badge - 2.75" dia (with 2 location/fixing studs)	105.00	210.00
	8	Elva Wheel Centers - 2" dia	56.00	448.00
7/6/2016		Related Shipping Charges via UPS Ground, tracking # 1ZY606Y50348554723	15.39	15.39
		PAID WITH THANKS - VISA x 7966 Trans ID PK0048167723 Auth Code 03390C		
		EC-RD0134 Out-of-state sale, exempt from sales tax	0.00%	0.00

Motorsports are dangerous. Due to the extreme stresses of racing, there are no warranties, expressed or implied, on any product or service supplied by GMT Racing, Inc.

Total \$673.39
Payments/Credits -\$673.39
Balance Due \$0.00

Northwest Battery Supply

Customer Receipt

3750 SE Belmont Portland OR 97214
Phone: (503) 232-9002 Fax: (503) 231-5733

Account #

C50

Reference #

763906.BL

Sold to:

Jon Fossi
3750 SE Belmont
PORTLAND OR 97214

Ship to:

1:21 PM

Jon Fossi
3750 SE Belmont
PORTLAND OR 97214

Date

4/8/2016

Purchase Order #

Shipping Instructions

<u>Order</u>	<u>Ship</u>	<u>Part #</u>	<u>Part Description</u>	<u>Price</u>	<u>Total</u>
1	1	214275	PC950 Odyssey	250.00	250.00
	1	Core A	Core A DEPOSITS	18.00	18.00
			FREIGHT		15.00
1	1		TOTAL INVOICE AMOUNT		283.00
			PAID BY CASH		-283.00

Amex

Filled by:

Checked by:

Delivery by:

Fossi
 242 N. Lotus Isle
 PDX 97217

509307

FILE COPY

CUSTOMER'S ORDER NO. FERRARI/EUA	DEPARTMENT	DATE 11-20-15
NAME		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	FERRARI OCT./NOV.		200-
2	EUA OCT./NOV.		200-
3			
4	53HRS. PRE-ABS, + FABRICATION		
5	FOR EUA MKT		2,650-
6			
7			
8	PANTS (REPTS. ENCLOSED)		289.84
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
		TOTAL	\$3,339.84

RECEIVED BY

012088

Jon Fassi
292 N. LOTUS ISLE DR.
PORT, OR 97217.

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 4-2-12

NAME _____

ADDR _____

CITY _____

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT	
ELVA MK 75							
QUANTITY	DESCRIPTION					PRICE	AMOUNT
1	FEB/MARCH STORAGE					200	200
2	32 hrs						
3	RETRIEVE 2L 911/DISSASSEMBLE						
4	ELVA MK 7 TO BUREAU FRAME						
5	DELIVER ENG. TO UVEY'S						
6	DELIVER FRAME TO						
7	STANDBLASPER					1,600	1,600
8							
9							
10							
11							
12							
13							
14							
15	TOTAL					1,800	1,800

RECEIVED BY:

© REDIFORM® 2007 ORIGINAL 5L3205

509305

Fassi
292 N. LOTUS ISLE DR.
PORT, OR 97217

CUSTOMER'S ORDER NO. _____ DEPARTMENT _____ DATE: 10.1.15

NAME _____

ADDR _____

CITY _____

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT	
FORNANI/ELVA							
QUANTITY	DESCRIPTION					PRICE	AMOUNT
1	AUG/SEPT. FORNANI					200	200
2	AUG/SEPT. ELVA					200	200
3							
4	31 HRS PRE-ABS OF ELVA MK 7						
5	FAB PEOPLE LINES / CLOTH						
6	LINES / THERMOCABLE ETC.					1,550	1,550
7							
8	PANTS					175	175
9							
10							
11							
12							
13							
14							
15							
16							
17							
18	TOTAL					2,125	2,125

RECEIVED BY:



AEROQUIP: Hose, Fittings, Adapters, Couplers
 BALDWIN FILTERS: Lube, Air, Hydraulic
 RACOR: Fuel Filters, Water Separators
 DONALDSON: Air Cleaners, Air Filters
 ALEMITE: Lube Equipment for Industry
 AMETEK: Water Filtration Products

EMERGENCY NUMBERS

(503) 257-7818 (503) 665-6645
 (503) 658-4312 (503) 631-7296
 (503) 661-7480 (503) 659-4566

615 S.E. MARKET ST. PORTLAND, OREGON 97214-3522
 (503) 232-5126 * (888) 232-5126 * FAX (503) 232-5170
 email info@oilfilterserviceco.com * www.ofsco.net

Order Date: 4/22/2015
 Order Number: 0115668

Sales Order

Page 1 of 1

Customer Number: 0030164

Sold To:
 CASH RESALE CUSTOMER
 Confirm To:

Ship To:
 CASH RESALE CUSTOMER

Customer P.O.	Ship VIA W/C	F.O.B.	Terms CASH	Ordered	Shipped	Back Order	Price	Amount
Item Number/Customer Number								
4742-4B SAE 45DEG MALE PUSH-ON FTNG				2.00	2		2.679	5.36
US-04-04 BRASS PUSHON FEM. JIC -4				2.00	2		1.436	2.87
1290-3S 3 FEM FLARE NUT				10.00	10		1.894	18.94
900605-3S 3 SLEEVE				10.00	19		1.337	13.37
2041-4-4S MJIC X MJIC BLKHD				4.00	4		5.250	21.00
8RL PUSH-ON HOSE 1/2" ID				120.00	120		0.398	47.76
2556-10RL 5/8 ID PUSH ON HOSE				120.00	120		0.464	55.68
900568-3B 3 BRASS SLEEVE FOR 2807 HOSE				10.00	10		1.884	18.84
JH								

ELVA MK 7

PAID BY: _____
 CASH _____
 CHECK # _____
 CREDIT CARD _____
 PHONE # _____

NO RETURNS AFTER 30 DAYS
 15% RESTOCK ON ALL RETURNS

Entered by: _____ Filled By: JH Print Name: _____
 Fill Date: 4/29

Net Order: 183.82
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Order Total: 183.82

CLASSIC TUBE

BENT ON PERFECTION

Division of Classic & Performance Specialties, Inc.

www.classictube.com 800-882-3711 716-759-1800 Fax 716-759-1014
80 Rotech Dr. Lancaster NY, 14086

Invoice

Sold Jon Fossi

To: 2404 N. Hayden Island Dr
Portland, OR 97217
United States

Ship Jon Fossi

To: 2404 N. Hayden Island Dr
Portland, OR 97217
United States

Invoice Number: 98223
Invoice Date: 03/30/15
Customer: FOSSIJON
Order No: 198751

Salesman: DON COLF
Terms: CREDIT CARD
Packing List: 97473

Item	Quantity	Description	Revision	Unit Price	Amount
1	3	A65-90-100-25 - Aluminum 1" O.D. - 90° Bend - 2-1/2" Radius - Legs 4" X 12" 16 Ga.		\$24.00000 / EA	\$72.00
2	3	A65-90-125-20 - Aluminum 1-1/4" O.D. - 90° Bend - 2" Radius - Legs 4" X 12" 16Ga.		\$27.50000 / EA	\$82.50

Sub-total: \$154.50

Sales Tax: \$0.00

Shipped Via UNITED PARCEL SERVICE: \$16.98

Invoice Total: \$171.48

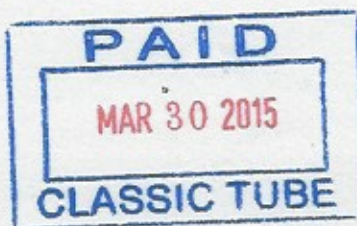
Paid To Date: \$0.00

Balance Due: \$171.48

*ELVA
MK 7
WAZEN TUBES*

Returned goods must be sent in with return Authorization number & copy of invoice
Subject to 15% restocking fee. Must be in new and in salable condition.
Freight is not refundable.

This sale is governed solely by the Classic & Performance Specialties Inc. terms and conditions.



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 #: 839892-1
 Page: 1
 Date: 03/05/2015
 Ship Via: **FEDF**
 Process: 0-TJC P3
 Cust No: 16404

SOLD TO:

Jon Fossi
 292 N Lotus Isle Dr
 Portland, OR 97217
 (503)708-1183 Ext.

SHIP TO:

Jon Fossi Inc.
 Jon Fossi
 2404 N Hayden Island Dr
 Portland, OR 97217
 (503)708-1183 Ext.

Qty	Ship	Item #	Size	Color	Description	Qty Ord	Qty BO	Unit Price	Total Price
6		3001			Terry Body Springs Only (Stainless), each	6	0	6.59	39.54
6		3002			Terry Body Hold-Down Hooks Only, each	6	0	1.49	8.94
2		3063-7-R			Alloy Steel Rod End, 7/16 Bore x 1/2-20 Rt Hand Male Thread	2	0	45.99	91.98
6		3068-06			3/8 inch Rod End Retaining Washer	6	0	2.39	14.34
6		3068-07			7/16 inch Rod End Retaining Washer	6	0	2.49	14.94
6		3068-08			1/2 inch Rod End Retaining Washer	6	0	2.99	17.94
1		SHL25-BLACK			Black Silicone Hose, Straight, 1 inch ID, 1 Meter Length	1	0	28.29	28.29
1		SHL32-BLACK			Black Silicone Hose, Straight, 1 1/4 inch ID, 1 Meter Length	1	0	36.49	36.49
1		E90.32-BLACK			Black Silicone Hose, 1 1/4" I.D. 90 degree, 4" Legs	1	0	15.49	15.49
10		4350-1.000			Cushioned Metal Cable Clamp, 1 inch dia.	10	0	0.89	8.90
10		4350-1.250			Cushioned Metal Cable Clamp, 1-1/4 inch dia.	10	0	0.97	9.70
1		3294-10-00			5/8 ID Hose End, 5/8 BSP Straight	1	0	12.99	12.99

Batch Order Total Credit Card Payment Type

Subtotal:
 Sales Tax:
 Shipping:
 COD/Handling Fee:
 Misc:
 Deposit:
 Charge Deposit:
 Balance Due:

EWVA MK75

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

Pkg ID: 839892-1
 Ship Via: FEDF
 030521 TJC



0 0 8 3 9 8 9 2 0 0 1 0 1

Jon Fossi Inc.
 Jon Fossi
 2404 N Hayden Island Dr
 Portland, OR 97217

Picked by: _____

Checked by: _____

Packed by: _____

Box dim: _____

CUSTOMER
 RETURN LABEL

RMA #: 839892-1
 FEDF
 030521 TJC

FROM:

Jon Fossi Inc.
 Jon Fossi
 2404 N Hayden Island Dr
 Portland, OR 97217

TO:

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

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 #: 839892-1
 Page: 2
 Date: 03/05/2015
 Ship Via: **FEDF**
 Process: 0-TJC P3
 Cust No: 16404

SOLD TO:

Jon Fossi
 292 N Lotus Isle Dr
 Portland, OR 97217
 (503)708-1183 Ext:

SHIP TO:

Jon Fossi Inc.
 Jon Fossi
 2404 N Hayden Island Dr
 Portland, OR 97217
 (503)708-1183 Ext:

Qty	Ship	Item #	Size	Color	Description	Qty	Qty	Unit	Total
						Ord	BO	Price	Price
1		3294-10-45			5/8 ID Hose End, 5/8 BSP 45' Angle	1	0	26.99	26.99
2		3294-10-90			5/8 ID Hose End, 5/8 BSP 90' Angle	2	0	26.99	53.98

Batch	Order Total	Credit Card	Payment Type
030521	380.51		VI

Subtotal:	380.51
Sales Tax:	0.00
Shipping:	0.00
COD/Handling Fee:	0.00
Misc:	0.00
Deposit:	0.00
Charge Deposit:	380.51
Balance Due:	0.00

(FF)

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

Pkg ID: 839892-1
 Ship Via: FEDF
 030521 TJC



0 0 8 3 9 8 9 2 0 0 1 0 1

Jon Fossi Inc.
 Jon Fossi
 2404 N Hayden Island Dr
 Portland, OR 97217

Picked by: _____
 Checked by: _____
 Packed by: _____

Box dim: _____

CUSTOMER
 RETURN LABEL

RMA #: 839892-1
 FEDF
 030521 TJC

FROM:
 Jon Fossi Inc.
 Jon Fossi
 2404 N Hayden Island Dr
 Portland, OR 97217

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

61615

Jo Fossi
292 N. Lotus Fsc Dr.
Pont, Or 97217

CUSTOMER'S ORDER NO. EUA MK 7		DEPARTMENT		DATE 11-27-13			
MA	AD	CIT					
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1	OCT. / NOV STORAGE				200		
2	EUA BODY DUMP FEE				100		
3							
4	ZINKS DISASSEMBLE, EUA						
5	UPRIGHTS / CLEAN SHIP						
6	FOR MOUNTING						
7	REBUILD CAPS PULS ETC.				4050		
8							
9							
10	MAG. CARTRIDGE				301		
11	SHIPPIN RUL ABOVE				21.50		
12							
13							
14							
15							
16							
17					1672.50		
18	TOTAL				1657.00		
RECEIVED BY							

KEEP THIS SLIP FOR REFERENCE

ANKENY'S L.L.C.

DBA

AⁿT TIRE AND WHEEL / TRACKSIDE MOTORSPORTS

8131 N. Interstate Ave. • Portland, OR 97217

(503) 236-2106

**YOUR ONE-STOP
AUTO SERVICE CENTER**

WE ACCEPT VISA,
MasterCard and Discover Card

- ALIGNMENT
- BRAKES
- SHOCKS
- LUBE, OIL, FILTERS
- FLEET CAR / TRUCK SERVICE

UNIT NO.	CUST. P.O. NO.	SALESMAN	INVOICE DATE 4/29	INVOICE NO. 78658
CUSTOMER NAME, ADDRESS Lowfoss,		SHIPPED TO, IF DIFFERENT 503-708-1183		
PAYMENT METHOD CASH	YR., MAKE VEHICLE	LICENSE NO. & STATE	MILEAGE	CUST. HOME PHONE NO.
				CUST. WORK PHONE NO.

STOCK NO.	QTY.	DESCRIPTION	UNIT PRICE	LINE TOTALS
	2	5.0/22.0-13 AVON A-29	259 ⁰⁰	518 ⁰⁰
	4	SPIN BALANCE / MT	20 ⁰⁰	80 ⁰⁰
	4	VALVE STEM CHROME	5 ⁰⁰	20 ⁰⁰
	2	DISMANT. 6.5/23.0-13 AVON A-29	306 ⁰⁰	612 ⁰⁰
		DISCARD		
	1	FREIGHT		69 ⁰⁰
FLVA mk 7				

SECURITY AGREEMENT

Buyer grants to the Seller a security interest in the above merchandise until the indebtedness is paid in full. Until Payment in full has been made, Buyer agrees that (1) Seller shall retain title to said merchandise; (2) Buyer will have the risk of loss or damage; (3) Buyer will not transfer possession or remove or encumber above merchandise without Seller's written consent; (4) If Buyer defaults in the payment of any installment, Seller may declare the entire balance due and payable and Seller may at its option take back the merchandise or affirm the sale and hold Buyer liable for the unpaid balance, including any reasonable attorney fees or collection charges permitted by law; (5) The Seller shall have all the rights, options and duties under the Uniform Commercial Code of this state. Security interest in the goods herein described shall terminate as the unpaid balances for them are paid.

Thank You!

MERCHANDISE AND SERVICES INVOICED
ABOVE RECEIVED IN GOOD CONDITION.

X

CUSTOMER SIGNATURE

INVOICE TOTAL

\$ 1299⁰⁰

DATE



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

*Mk 7 wheels
to 7-5 spec
w/ new wheel
to fit*

Invoice No. 774

INVOICE

Customer

Name
Company
Address
City
Phone

Date 1/15/2008
Date Shipped (various)
Shipped Via FedEx Ground & UPS Ground
Rep LC

Qty	Description	Unit Price	TOTAL
2	Elva Wheels, 13" x 8", 3-3/8 BC	\$950.00	\$1,900.00
1	UPS Ground Shipping & Handling to KS Motorsports (12-18-07)	\$37.75	\$37.75
1	Elva Wheel, 13" x 7" (@ old price)	\$515.00	\$515.00
1	Spacer (to be credited if returned)	\$100.00	\$100.00
<i>(above 2 items sent on loan for size fitting - customer decided to keep)</i>			
1	UPS Ground Shipping & Handling to Sidney, OH (11/20/07)	\$20.11	\$20.11
1	Elva 13" x 7", 6-Bolt, 4.375" BS, 3.5" BC	\$545.00	\$545.00
2	Grease Caps	\$5.95	\$11.90
1	3.25" Front Wheel Studs	\$13.00	\$13.00
1	Front Shim Kit	\$11.00	\$11.00
12	4.875" Rear Wheel Studs	\$14.75	\$177.00
1	Rear Shim Kit	\$16.75	\$16.75
2	Rear Inner Seals	\$4.25	\$8.50
2	Front Outer Seals	\$5.10	\$10.20
18	Wheel Inserts - N/C	\$0.00	\$0.00
2	Rear Outer Seals	\$5.75	\$11.50
1	FedEx Ground Shipping & Handling to KS Motorsports (1/10/08)	\$16.72	\$16.72
		SubTotal	\$3,394.43

Payment Details

- Cash
- Check
- Credit Card VISA

Name
CC#

Taxes State out-of-state

TOTAL \$3,394.43

Office Use Only SVP 375 380 402 466

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.



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

Invoice No. 709

INVOICE

Customer

Name _____
 Company _____
 Address _____
 City _____
 Phone _____

Date 10/9/2007
 Date Shipped 10/3/2007
 Shipped Via UPS Ground
 Rep LC

Qty	Description	Unit Price	TOTAL
1	Elva 13" x 8" 6-Bolt Wheel, 3-1/2" BC, Machined to 4-1/2" BS	\$795.00	\$795.00
1	Machining Charge	\$40.00	\$40.00
1	UPS Ground Shipping & Handling	\$20.94	\$20.94

SHIPPED TO:
 Sasco Sports
 Alton, VA

SubTotal	\$855.94
Taxes State	out-of-state
TOTAL	\$855.94

Payment Details

- Cash
- Check
- Credit Card VISA

Name _____
 CC# _____

Office Use Only

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.

INVOICE NO. 2816

JOB PHONE

DATE OF ORDER

9/25/08

WEHRMANN ENGINEERING

70 Suffolk Court Suite 500
Hauppauge, NY 11788
631-467-8366

ORDER TAKEN BY

AMOUNT

DESCRIPTION OF WORK

Please See 0400
10/15/08
10/15/08
10/15/08
work sheet
S

TOTAL MATERIAL

AMOUNT

RATE

HOURS

LABOR

592.00

592.00

7.3

7.3

TOTAL LABOR

AMOUNT

RATE

HOURS

LABOR

97.43

Shipping

DATE COMPLETED

WORK ORDERED BY

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)

TAX

0.15

Thank You!
PAY THIS AMOUNT →

689.43

Refer to job
MPL
Drawing