

ROY BRIZIO STREET RODS, INC.
Customer Balance Detail
All Transactions

Type	Date	Num	Account	Debit	Credit	Balance
Karp, Larry 688						
Invoice	6/15/2007	200596	1100 · TRADE REC...	22,179.47		22,179.47
Payment	6/21/2007	1715	1100 · TRADE REC...		5,000.00	17,179.47
Payment	7/9/2007	1723	1100 · TRADE REC...		5,000.00	12,179.47
Payment	8/29/2007	1734	1100 · TRADE REC...		5,000.00	7,179.47
Payment	1/21/2008	1796	1100 · TRADE REC...		1,000.00	6,179.47
Payment	2/19/2008	1805	1100 · TRADE REC...		1,000.00	5,179.47
Invoice	4/3/2008	2007...	1100 · TRADE REC...	11,948.40		17,127.87
Payment	4/3/2008	1819	1100 · TRADE REC...		3,862.00	13,265.87
Payment	4/10/2008	6015...	1100 · TRADE REC...		13,265.87	0.00
Invoice	4/21/2008	2008...	1100 · TRADE REC...	8,464.86		8,464.86
Invoice	4/28/2008	2008...	1100 · TRADE REC...	1,318.62		9,783.48
Invoice	5/14/2008	2008...	1100 · TRADE REC...	1,418.56		11,202.04
Payment	5/29/2008	15849	1100 · TRADE REC...		11,202.04	0.00
Invoice	5/29/2008	200947	1100 · TRADE REC...	3,642.97		3,642.97
Invoice	6/9/2008	2008...	1100 · TRADE REC...	1,325.40		4,968.37
Invoice	6/17/2008	2008...	1100 · TRADE REC...	973.23		5,941.60
Payment	6/20/2008	CK15...	1100 · TRADE REC...		4,968.37	973.23
Invoice	7/16/2008	2008...	1100 · TRADE REC...	237.04		1,210.27
Invoice	7/17/2008	2008...	1100 · TRADE REC...	4,173.42		5,383.69
Payment	8/11/2008	745	1100 · TRADE REC...		237.04	5,146.65
Invoice	8/13/2008	2008...	1100 · TRADE REC...	15,304.76		20,451.41
Invoice	11/28/2008	208761	1100 · TRADE REC...	1,532.51		21,983.92
Payment	12/17/2008	1897	1100 · TRADE REC...		10,000.00	11,983.92
Invoice	1/9/2009	208693	1100 · TRADE REC...	790.94		12,774.86
Invoice	2/4/2009	208806	1100 · TRADE REC...	3,702.93		16,477.79
Invoice	3/4/2009	208904	1100 · TRADE REC...	368.00		16,845.79
Invoice	4/6/2009	209027	1100 · TRADE REC...	1,286.13		18,131.92
Invoice	8/11/2009	209384	1100 · TRADE REC...	4,327.55		22,459.47
Invoice	10/1/2009	209405	1100 · TRADE REC...	4,397.17		26,856.64
Payment	7/15/2010	2224	1100 · TRADE REC...		10,000.00	16,856.64
Payment	8/4/2010	2232	1100 · TRADE REC...		5,000.00	11,856.64
Payment	9/2/2010	2240	1100 · TRADE REC...		5,000.00	6,856.64
Payment	10/4/2010	2248	1100 · TRADE REC...		5,000.00	1,856.64
Payment	12/22/2010	2286	1100 · TRADE REC...		1,856.64	0.00
Total				87,391.96	87,391.96	0.00
TOTAL				87,391.96	87,391.96	0.00

ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice

Invoice Number:

200596

Invoice Date:

6/15/2007

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Shipping Method	Ship Date		Due Date
			6/15/2007		6/15/2007
Item	Quantity	Description		Unit Price	Extension
TAXABLE PART...	1	PATRIOT HEADERS		166.56	166.56T
TAXABLE PART...	2	SST SPEC MUFFLERS TURBO TONES		149.00	298.00T
TAXABLE PART...	1	2 1/2 U BEND		14.04	14.04T
TAXABLE PART...	4	2 1/2 3 BOLT FLANGES		5.18	20.72T
TAXABLE PART...	8	3 BOLT FLANES 2 1/4		5.78	46.24T
TAXABLE PART...	8	J BENDS 2 1/4		16.95	135.60T
TAXABLE PART...	4	BRIZIO EXHAUST HANGERS MUFFLER BRKTS		8.95	35.80T
TAXABLE PART...	1	EXHAUST MATERIALS		68.00	68.00T
SHOP LABOR	1	CUSTOM BUILD COMPLETE EXHAUST SYSTEM		1,470.00	1,470.00
TAXABLE PART...	1	LIMEWORKS 32IN STEERING COLUMN W/HORN		275.00	275.00T
TAXABLE PART...	1	LIME WORKS TURN SIGNAL S/W		125.00	125.00T
TAXABLE PART...	1	JULIANOS 37 BANJO STEERING WHEEL PLAIN		475.00	475.00T
TAXABLE PART...	1	FORD MOTORCRAFT IGN DIST MODULE BOX		98.00	98.00T
TAXABLE PART...	1	ENOS WIREING FUSE BOX		149.00	149.00T
TAXABLE PART...	1	DOWEL OFFSET PINS		12.95	12.95T
TAXABLE PART...	1	EDELROCK RPM AIR GAP DUAL QUAD KIT		1,275.00	1,275.00T
TAXABLE PART...	1	BATTERY BOX		21.50	21.50T
TAXABLE PART...	1	MATERIALS		15.00	15.00T
TAXABLE PART...	1	ELEC FAN 16		249.00	249.00T
TAXABLE PART...	1	FAN THERMOSTAT		30.00	30.00T
TAXABLE PART...	1	DIMMER S/W		23.95	23.95T
TAXABLE PART...	1	BRAKE LIGHT SWITCH		21.20	21.20T
TAXABLE PART...	1	CLUTCH CABLE		75.00	75.00T
TAXABLE PART...	1	BATTERY JUMPER STUDS		43.00	43.00T
TAXABLE PART...	1	FRAM FILTER		53.25	53.25T
TAXABLE PART...	1	CARTER FUEL PUMP		97.26	97.26T
TAXABLE PART...	1	BRIZIO FUEL FILTER & PUMP BRKT		75.00	75.00T

Subtotal

Sales Tax (8.25%)

Check No:

Total Invoice Amount

Payments/Credits

TOTAL

ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

Invoice

Invoice Number:

200596

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice Date:

6/15/2007

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Shipping Method	Ship Date	Due Date	
			6/15/2007	6/15/2007	
Item	Quantity	Description	Unit Price	Extension	
TAXABLE PART...	1	HORN LOW NOTE	18.56	18.56T	
TAXABLE PART...	1	HORN HIGH NOTE	22.75	22.75T	
TAXABLE PART...	1	HOLLEY FUEL REG	31.07	31.07T	
TAXABLE PART...	3	RUBBER MOUNTS FOR FUEL PUMP	2.75	8.25T	
TAXABLE PART...	1	E-BRAKE LOW LINE HANDLE	99.95	99.95T	
TAXABLE PART...	1	BATTERY S/W	25.00	25.00T	
TAXABLE PART...	4	BATTERY COPPER LUGS	3.48	13.92T	
TAXABLE PART...	2	BATTER POST & NEG POST TERM	5.00	10.00T	
TAXABLE PART...	18	BATTERY CABLE	5.00	90.00T	
TAXABLE PART...	8	BRIADED HOSE -6	6.39	51.12T	
TAXABLE PART...	2	ST HOSE END	3.48	6.96T	
TAXABLE PART...	1	90' HOSE END	8.84	8.84T	
TAXABLE PART...	1	45' HOSE END	5.60	5.60T	
TAXABLE PART...	2	1/4 pipe to #6ADPT	4.50	9.00T	
TAXABLE PART...	2	3/8 PIPE TO #6 ADAPT	2.57	5.14T	
TAXABLE PART...	1	HEAT SHRINK MATERIAL	4.95	4.95T	
TAXABLE PART...	1	AUTO METER GAUGE KIT	0.00	0.00T	
TAXABLE PART...	1	CLUTCH KIT SVO FORD	233.95	233.95T	
TAXABLE PART...	1	MOTOR MOUNTS	70.45	70.45T	
TAXABLE PART...	1	STEERING BOX MOUNTING KIT	43.59	43.59T	
OUTSIDE LABOR	1	TOWING: PORTLAND TO BRIZIOS	1,080.00	1,080.00	
OUTSIDE LABOR	1	TOWING:BRIZIOS TO CAMILLERIS FOR BODY WORK	230.00	230.00	
SHOP LABOR	2.25	SHOP LABOR:STEVE	98.00	220.50	
SHOP LABOR	25.5	SHOP LABOR:TONY	98.00	2,499.00	
SHOP LABOR	2.75	SHOP LABOR:JACK	98.00	269.50	
SHOP LABOR	36	SHOP LABOR:MATT	98.00	3,528.00	

Subtotal

Sales Tax (8.25%)

Total Invoice Amount

Payments/Credits

TOTAL

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505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice

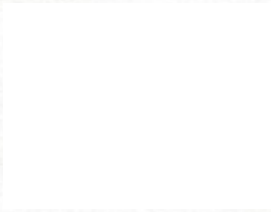
Invoice Number:

200596

Invoice Date:

6/15/2007

Sold To:



Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Shipping Method	Ship Date	Due Date	
			6/15/2007	6/15/2007	
Item	Quantity	Description	Unit Price	Extension	
SHOP LABOR	80	SHOP LABOR:PAUL	98.00	7,840.00	

			Subtotal	\$21,795.17
			Sales Tax (8.25%)	\$384.30

Check No:

Total Invoice Amount	\$22,179.47
Payments/Credits	\$0.00
TOTAL	\$22,179.47

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Date: 6-15-07

Employee: Steve

2/2/07 2.75 HRS

Removed the front fenders, chin, hood and front bumper.

Employee: Tony

2/27/07 1.0 HRS

Remove radiator support rods, grill, radiator, pulleys, balancer, water pump, timing cover, fuel pump, hoses and headers.

2/28/07 8.0 HRS

Unbolted transmission mount and engine mounts. Cleaned gaskets around timing area on block. Removed fuel pump cam and notched washer for pin. Installed new timing cover, water pump, and dampener. Removed transmission mount plate and engine/transmission from car. Removed starter and transmission from motor. Put motor on a stand and put in engine room. Pulled clutch from stock and pulled correct disc for transmission. Cut engine mounts off frame. Removed steering box and shafts. Cut steering box mount off frame. Ground down welds from mounts. Removed seats and seat bracket. Install engine and transmission in car. Fit engine mounts and steering box, tack weld to frame.

Employee: Jack

2/28/07 1.5 HRS

Assist Tony installing motor mounts and steering box mount.

Employee: Tony

3/2/07 4.0 HRS

Fabricate and tack together a motor mount support to go around steering shaft. Weld in steering box support and both motor mount supports. Removed pedals and steering column.

Employee: Jack

3/2/07 .5 HRS

Assist Tony with supports and box.

Employee: Tony

3/5/07 8.0 HRS

Removed pedals from car. Installed new pedals and bent to fit. Fabricated support brackets for the end of the pedal shaft. Welded, drilled and bolted support to shaft. Ground down pedals to fit on shaft. Cut out toe board where column and old pedals came through. Fabricated new toe board panel. Fabricated firewall mounting plate and welded ½ inch spacers to firewall. Fit panel to inner firewall. Drilled panel to allow for plug welding spacers.

Employee: Matt

3/6/07 2.5 HRS

Worked on engine brackets.

3/8/07 2.25 HRS

Worked on the engine accessories and brackets.

3/9/07 2.5 HRS

Drained oil from the engine and removed oil pan. Installed the mock up pan on it's motor to seal it up. Bead blasted pan. Remodified the cut out drain plug and hammered the bottom flat. Flame cut out a piece and formed for a skid plate.

Employee: Matt

3/13/07 2.0 HRS

Welded the bung in the pan for the drain plug. Welded the skid plate to the bottom of the pan.

3/15/07 1.5 HRS

Welded around the drain plug and tested for leaks.

3/16/07 1.0 HRS

Bead blasted the oil pan.

3/17/07 1.75 HRS

Finished bead blasting the oil pan and cleaned it out. Painted inside around the welds. Removed the mock-up pan from the motor and cleaned the gasket surface on the motor. Installed the modified pan and new gasket. Removed the alternator brackets and finished welding. Installed brackets, alternator and belt on the motor.

3/20/07 7.0 HRS

Finished cutting out the floor. Fabricate filler panel. Cut out holes for the pedals. Tack welded the floor support in. Drilled and tapped the other side of the floor support and screwed the filler panel on. Filled the extra holes in the floor, tunnel and toe board. Installed the electrical panel on the firewall. Drilled 10 holes in the panel and plug welded to the firewall mounts. Drilled and tapped holes. Mounted Enos panel and ignition box. Installed dash panel. Fabricate small brackets for right engine mount to reach edge of frame rail.

Employee: Tony

4/17/07 4.5 HRS

Removed the transmission tunnel and transmission mount. Tack welded the engine mount pads on the frame. Removed the mock up engine and transmission. Dialed in the bell housing on the engine and removed the transmission from mock up engine. Installed the transmission on the engine and installed the complete clutch assembly. Installed the engine and transmission in the car. Installed the transmission mount brackets.

Employee: Paul

5/29/07 6.5 HRS

Reshape the rear bolt on section of the transmission tunnel to fit the floor and middle tunnel section. Plug weld miscellaneous holes in the tunnel mounting flanges. Lay out and drill the mounting holes in the tunnel flanges and transfer to the floor.

Employee: Jack

5/30/07 0.75 HRS

Help Paul tack weld wiper assembly and transmission tunnel.

Employee: Paul

5/30/07 8.0 HRS

Mount the wiper motor and drill hole in the body skin and inner header above the windshield frame. Machine the motor mounting insert and weld the insert in to the hole above the windshield frame. Plug weld miscellaneous holes in the dashboard bottom flange. Drill new column drop mounting holes in the dashboard. Fit the steering column into position and lay out the column clearance hole in the toe board.

5/31/07 8.0 HRS

Drill column clearance hole. Fabricate the gas pedal mounting bracket and weld bracket to the toe board. Drill a hole in the firewall for gas pedal cable. Reshape the brake pedal. Machine master cylinder push rod and fabricate the mounting brackets for the wiper, power outlet and battery shut off switches.

6/1/07 8.0 HRS

Fit and weld switches mounting brackets to the dashboard bottom flange. Lay out and drill the mounting holes for brake light and dimmer switch in toe board. Weld clutch cable support bracket to the chassis rail. Fabricate and weld pedal return springs. Hook up bracket to chassis rail. Weld spring. Hook up tabs to pedals.

Employee: Matt

6/1/07 2.0 HRS

Installed the seat frame to check the clearance. Fabricated a tray for the battery box and welded nuts. Mounted the battery box to the tray and tacked the tray to the floor.

6/4/07 2.25 HRS

Fabricated a bracket for the jumper studs. Fabricated and assembled the fuel pump and bracket and filter and bracket.

Employee: Paul

6/4/07 8.5 HRS

Fabricate radiator fan mounting brackets. Mount brackets to the fan. Fit the fan to the radiator. Drill and tap mounting holes. Bolt fan to the radiator. Machine overflow tank and mounting spacers.

6/5/07 8.0 HRS

Weld overflow tank mounting spacers to the fan brackets. Fabricate the fan thermostat switch mounting bracket and mount the brackets to the radiator. Fabricate the horn mounting bracket and bolt bracket to the chassis rail. Lay out and drill seat belts, mounting holes in the body floor.

Employee: Matt

6/5/07 2.5 HRS

Fabricated ground strap for jumper stud. Tacked stud bracket to frame rail and drilled the frame for battery cable. Tack welded fuel filter to the frame rail. Drilled and tapped frame for fuel pump mount. Modified bracket for fuel regulator and bolted to engine. Marked frame for battery cable at starter and fuel line.

Employee: Paul

6/6/07 7.0 HRS

Fabricate seat belts mounting brackets. Fit and weld brackets to the floor. Fit the steering linkage. Fabricate the linkage support bracket.

6/7/07 7.0 HRS

Weld steering linkage support to chassis rail. Modify the e-brake handle mounting bracket. Cut the clearance opening in the floor and drill the mounting holes. Bolt the e-brake handle to the floor. Fabricate the cable housing bracket.

Employee: Matt

6/7/07 2.5 HRS

Remove headers, engine and transmission. Drilled holes in the frame for battery cable, fuel line and wiring etc.

6/8/07 2.5 HRS

Welded the bracket on the base of the steering column, drilled out the holes in the bracket. Cut down the splines and notched for the steering u-joint. Installed the column and mocked up the steering linkage. Measured shafts and ordered stainless shafts and joints. Drilled more holes in the body and frame for battery cables.

Employee: Paul

6/8/07 6.5 HRS

Drill mounting holes in body floor for brake cable housing bracket. Fabricate steering column bottom mounting bracket. Spot weld the bracket to column and drill mounting holes. Weld threaded inserts to tunnel mounting holes in floor. Box and weld pedals and clearance cut out in floor and toe boards.

Employee: Matt

6/9/07 3.75 HRS

Notched battery box for cables. Made up battery cables. Drilled frame near the fuel pump for fuel line and made up line between filter and pump and pump and fuel regulator.

Employee: Paul

6/11/07 5.5 HRS

Weld misc. holes in the body floor. Bolt radiator to frame and mount the grill to the radiator. Bolt the inner fender panels to the frame rails. Mount front fenders.

6/12/07 7.0 HRS

Mount hood and hang doors. Get car ready for body shop.

ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice

Invoice Number:

2007924

Invoice Date:

4/3/2008

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Shipping Method	Ship Date	Due Date	
			4/3/2008	4/3/2008	
Item	Quantity	Description	Unit Price	Extension	
BORG-SST JOIN...	2	STAINLESS U JOINTS POL 3/4 36x3/4 36	109.00	218.00T	
TAXABLE PART...	1	FLAMING RIVER STEERING U JOINT	119.50	119.50T	
BORG-SST SHA...	1	STAINLESS STEERING SHAFT 4 1/4	57.00	57.00T	
BORG-SST SHA...	1	STAINLESS STEERING SHAFT 6 1/2	57.00	57.00T	
P&J-1052	1	SHACKLE KIT	41.00	41.00T	
TAXABLE PART...	1	SVO INTAKE GASKET SET	10.00	10.00T	
TAXABLE PART...	12	ARP SST BOLTS	3.60	43.20T	
FORD E6ZZ7513A	1	CLUTCH FORK SHIELD	40.42	40.42T	
SVO-M11000-A50	1	MINI HIGH-TORQ STARTER	179.00	179.00T	
PETE&JAKES-10...	2	TIE ROD END L	22.64	45.28T	
PETE&JAKES-10...	2	TIE ROD END R	22.64	45.28T	
TAXABLE PART...	2.5	7/8 OD DOM TUBING	9.95	24.88T	
MOROSO-39152	2	PIPE PLUGS	0.95	1.90T	
TAXABLE PART...	1	OIL FILLER CAP/BUNG	25.95	25.95T	
TAXABLE PART...	1	BREATHER	29.95	29.95T	
TAXABLE PART...	1	BILLET PCV VALVE	24.95	24.95T	
EDEL-4160	1	VALVE COVERS	188.91	188.91T	
OUTSIDE LABOR	1	COAT COMPLETE EXHAUST SYSTEM	615.00	615.00	
JULIANO-JU39UP	1	UPGRADE ON STEERING WHEEL PAINT GRIP BLK	120.00	120.00T	
SVO-M6710-A351	1	OIL PAN GASKET ONE PIECE	17.00	17.00T	
FORD-F1SZ6312A	1	CRANK PULLEY	35.13	35.13T	
FORD-F4ZZ8509A	1	WATER PUMP PULLEY	18.64	18.64T	
SVO-M8510B351	1	CRANK PULLEY SPACER	29.95	29.95T	
ROCKVALLEY-3...	1	3/8 SST BUNG	5.00	5.00T	
TAXABLE PART...	1	MATERIAL FOR ALTERNATOR MOUNT	65.00	65.00T	
FREIGHT CHAR...	1	UPS SHIPPING	70.18	70.18	
POWERMASTE...	1	POL ALTERNATOR 130AMP	309.45	309.45T	

Subtotal

Sales Tax (8.25%)

Check No:

Total Invoice Amount

Payments/Credits

TOTAL

ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice

Invoice Number:

2007924

Invoice Date:

4/3/2008

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Shipping Method		Due Date	
				4/3/2008	
Item	Quantity	Description	Unit Price	Extension	
OUTSIDE LABOR	1	RESTRATION FEES (OUR COST)	196.00	196.00	
TAXABLE PART...	1	PAINT MATERIALS: SEALER,PAINT,CLEAR	160.00	160.00T	
OUTSIDE LABOR	1	TOWING:CAMILERIS TO BRIZIOS	230.40	230.40	
OUTSIDE LABOR	1	POL & CHROME: PULLEYS,PULLY COVER, ALIBRKT,RADIUS ROD,TIMING POINTER, FUEL REG, SPACERS,BOLTS,NUTS,WASHERS,LOCKWASHERS	741.60	741.60	
XRP-981603SN	6	1/8 PIPE X -3 FITTING	2.38	14.28T	
XRP-982203SN	1	90 X 1/8P FITTING	12.14	12.14T	
XRP-992403SN	3	BULKHEAD NUTS NICKEL	0.96	2.88T	
XRP-980403SN	1	RUNNING T BULKHEAD FITTING NICKEL	13.13	13.13T	
XRP-983303SN	1	90' BULKHEAD FITTING NICKEL	9.18	9.18T	
XRP-981903SN	14	TUBE NUT SLEEVE NICKEL	1.03	14.42T	
XRP-981803SN	14	TUBE NUTS NICKEL	1.07	14.98T	
TAXABLE PART...	2	M/C FITTINGS	3.98	7.96T	
WILWOOD-260-...	2	RES BRAKE VALVES 2 PSI	17.95	35.90T	
BRIZIO-1237	2	ALUM RES VALVE HOLDER	13.85	27.70T	
BRIZIO-1236	14	ALUM BRAKE LINE CLAMPS 3/16	3.48	48.72T	
EMJ-19365	18	-3 SST BRAKE HARDLINE	6.80	122.40T	
MSD-8354	1	IGN DIST READY TO RUN	434.18	434.18T	
TAXABLE PART...	1	MSD IGN DIST GEAR #85834	83.29	83.29T	
OUTSIDE LABOR	1	POWDER COAT THE FOLLOWING PARTS: COMPLETE FRONT END AND REAR END PARTS,BACKING PLATES,PEDAL, HARDWARE	980.00	980.00	
OUTSIDE LABOR	1	POWDER COAT CHASSIS	900.00	900.00	
SHOP LABOR	26	SHOP LABOR:MATT	98.00	2,548.00	

Subtotal

Sales Tax (8.25%)

Total Invoice Amount

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SOUTH SAN FRANCISCO, CA 94080
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4/3/2008

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Shipping Method	Ship Date		Due Date
			4/3/2008		4/3/2008
Item	Quantity	Description		Unit Price	Extension
SHOP LABOR	0.5	SHOP LABOR:TONY		98.00	49.00
SHOP LABOR	3	SHOP LABOR:RYAN		38.00	114.00
SHOP LABOR	7.75	SHOP LABOR:JOE		98.00	759.50
SHOP LABOR	9	SHOP LABOR:JACK		98.00	882.00
SHOP LABOR	9	SHOP LABOR:JIM		98.00	882.00

				Subtotal	\$11,721.23
				Sales Tax (8.25%)	\$227.17

Check No:

Total Invoice Amount \$11,948.40

Payments/Credits \$0.00

TOTAL \$11,948.40

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Date: 4/3/08

Employee: Matt

2/26/08 1.75 HRS

Set up motor and transmission on engine cart. Removed alternator and brackets, etc. to send for paint polishing, chroming, etc.

2/28/08 2.25 HRS

Removed intake and removed old gaskets and cleaned heads. Installed intake with new gaskets and torqued. Removed balancer and misc pieces.

2/29/08 1.5 HRS

Gathered engine hardware to send for chrome. Checked distributor for clearance to new manifold. Ordered a new small diameter MSD distributor and EDL valve covers. Itemized and boxed up pieces to send for chrome.

3/04/08 2.0 HRS

Modified oil dipstick tube to clear the header cut off the original bracket fabricated a new one and welded to the tube. Gather parts to send for paint.

Employee: Tony

3/14/08 .50 HRS

Went to paint shop and connected bolt on trans installed lock washers x4.

Employee: Ryan

3/14/08 3.0 HRS

Prep motor, remove oil and ink from transmission cork and tape off trans wipe down engine and oil pan. Tape off motor. Jig and prep starter.

Employee: Joe

3/14/08 5.75 HRS

Clean and prep motor finish prepping motor and put on hoist. Paint motor/trans, starter, clutch fork cover and sending unit.

3/17/08 2.0 HRS

Put engine and transmission on stand and bring to Roy's. Untape motor.

Employee: Matt

3/18/08 2.5 HRS

Started disassembling chassis to send for paint, etc.

Employee: Matt

3/20/08 2.25 HRS

Disassembled rear suspension and rear end. Disassembled front and rear spring and ground and radiused ends of springs.

Employee: Jack

3/20/08 1.5 HRS

Disassemble frame and cut off brackets and grind.

3/21/08 7.5 HRS

Drill and weld nuts in frame. Cut out areas. Machine and change front shock bungs to weld on both sides at rail. Finish weld complete.

Employee: Matt

3/21/08 2.0 HRS

Disassembled chassis parts to send for paint. Modified rear spring clamp for clearance to the rear end.

3/24/08 6.75 HRS

Made up a new drag link. Removed the bushings from the shocks and bead blasted. Finished disassembling misc. chassis parts to send for paint. Ground the brackets on the radiator. Machined valve covers for breathers, baffles and an oil fill cap. Welded bung for oil fill cap.

Employee: Jim

3/24/08 6.5 HRS

Set chassis on stands. Removed old lines that were left on frame. Bolt on master cylinder. Mount res valve holders. Make up brake lines. Drill and tap holes to secure lines.

3/25/08 2.5 HRS

Put frame up on saw horses. Remove brake lines. Bundle and put upstairs. Take rear end and parts to be painted to Joey's. Grind rails smooth. Drill and tap hole for horn bracket. Load chassis and take to powder painters.

Employee: Matt

3/27/08 2.5 HRS

Unwrapped chrome hardware and parts. Installed hardware and engine accessories on motor.

3/28/08 2.5 HRS

Worked on engine and accessories. Tapped out carb and installed pipe plugs. Installed carb studs, etc.



ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

Invoice

Invoice Number:

2008065

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice Date:

4/21/2008

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
		4/21/2008		4/21/2008	
Item	Quantity	Description	Unit Price	Extension	
XRP-609003	2	#3 ST FITTING	10.20	20.40T	
XRP-402703	8	#3 FITTING	5.68	45.44T	
AER-FCC0303	5	#3 TPT HOSE	5.00	25.00T	
WILLWOOD-290...	2	BRAKE FLUID HI-TEMP	5.60	11.20T	
OUTSIDE LABOR	1	MAKE CUSTOM DRIVE-SHAFT	205.34	205.34	
OUTSIDE LABOR	1	BLAST 4 WHEELS	300.00	300.00	
FELPRO-1411	1	HEADER GASKETS	26.20	26.20T	
ARP-400-8333	12	SST BOLTS	3.50	42.00T	
FELPRO-2000	1	EXH COLLECTOR GASKET	19.78	19.78T	
XRP-981666SN	1	#6 ADAPTER	4.09	4.09T	
MOROSO-39152	1	CHROME PIPE PLUGS	7.94	7.94T	
TAXABLE PART...	1	PIPE PLUG	4.38	4.38T	
TAXABLE PART...	28	HARWARE AND BOLTS	1.68	47.04T	
OUTSIDE LABOR	1	POL &* CHROME:VALVE COVERS,PCV VALVE,BREATHER,OIL FILL CAP	468.75	468.75	
TAXABLE PART...	1	SLIP YOKE	92.55	92.55T	
TAXABLE PART...	1	HEADLIGHT PADS	10.00	10.00T	
TAXABLE PART...	1	T/L PADS	10.00	10.00T	
NAT-51098	2	AXLE SEALS	9.52	19.04T	
TAXABLE PART...	2	A BACKING PLATE BOLTS	4.28	8.56T	
TORCO	3	TORCO GEAR OIL 80-90W	6.38	19.14T	
OUTSIDE LABOR	1	LABOR TO MODIFY 2 CARBS AND RECURVE IGN DIST	280.00	280.00	
OUTSIDE LABOR	1	POLISH SHOCK MOUNTS	81.00	81.00	
TAXABLE PART...	2	TRANS DAPT CARB ADAPTERS	63.86	127.72T	
TAXABLE PART...	1	PAINT	240.00	240.00T	
		MATERIALS:PRIMER,SEALER,PAINT,CLEAR			

Subtotal

Sales Tax (8.25%)

Total Invoice Amount

Payments/Credits

TOTAL

Check No:



ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

Invoice

Invoice Number:

2008065

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice Date:

4/21/2008

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
		4/21/2008		4/21/2008	
Item	Quantity	Description	Unit Price	Extension	
OUTSIDE LABOR	1	TOWING:BRIZIOS TO CAMILERIS	230.40	230.40	
SHOP LABOR	21	SHOP LABOR:MATT	98.00	2,058.00	
SHOP LABOR	9.75	SHOP LABOR:RYAN	38.00	370.50	
SHOP LABOR	6.5	SHOP LABOR:JOE	98.00	637.00	
SHOP LABOR	29	SHOP LABOR:JIM	98.00	2,842.00	
SHOP LABOR	1	SHOP LABOR:TONY	98.00	98.00	
SHOP LABOR	0.5	SHOP LABOR:STEVE L	98.00	49.00	
			Subtotal	\$8,400.47	
			Sales Tax (8.25%)	\$64.39	

Check No:

Total Invoice Amount \$8,464.86

Payments/Credits \$0.00

TOTAL \$8,464.86

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Date: 4/21/08

Employee: Matt

4/1/08 2.5 HRS

Removed distributor gear and installed a new billet gear for compatibility with roller cam. Sent carbs and distributor to Ole's for calibration. Installed oil sender and misc assembly on motor.

4/3/08 2.25 HRS

Set carbs and distributor on motor. Removed distributor cap for paint. Prepped misc parts to send for paint. Ground down and bead blasted and painted motor and transmission mounts. Ordered a bypass hose.

Employee: Ryan

4/3/08 1.0 HRS

Bead blast shocks, master cylinder top and small pieces. Clean and start prepping chassis parts.

4/4/08 6.75 HRS

Clean, tape off and jig up: 2 horns, 4 tie rod ends, 4 wheel cylinders, 4 shocks, steering box, fuel pump and fuel filter cap. Set rear end up on stands and clean off ink and surface rust. Tape threads off on bolts. Cork holes on parts. Finish prepping parts out and hang on stand. Wipe down, blow off etc.

Employee: Joe

4/4/08 2.0 HRS

Set up and paint rear end, 4 wheel cylinders, 4 tie rod ends, fuel pump, fuel filter, master cylinder cover and steering box.

Employee: Matt

4/5/08 4.0 HRS

Misc chassis assembly. Assemble front spring pack. Installed master cylinder, booster and brake lines. Installed steering box, fuel pump brackets. Assembled sway bar end links, spring perch bushings etc.

4/7/08 3.0 HRS

Assembled ladder bars, tie rod, drag link, front pan hard bars. Installed ladder bars on rear end and installed rear end in chassis. Installed fuel pump. Assembled fuel filter and installed. Installed adapter, fittings in master cylinder and tightened all brake line fittings.

Employee: Joe
4/7/08 0.75 HRS

Untape and unjig parts. Bring to shop.

4/8/08 2.0 HRS

Set up and paint 4 shocks, 1 steering damper, leak spring shackles.

Employee: Ryan

4/8/08 2.0 HRS

Bead blast shocks, prep tape and hang parts to paint. Clean up before paint.

Employee: Matt

4/8/08 2.75 HRS

Tapped out hair pins and assembled. Assembled axle, spring, perches, bat wings, hair pins and installed on chassis.

Employee: Joe

4/9/08 0.5 HRS

Unjig, untape parts bring to shop.

Employee: Matt

4/10/08 1.75 HRS

Misc assembly on chassis. Installed front shock brackets, front anti-sway bar rear shocks. Front wheel cylinders, etc.

Employee: Jim

4/10/08 5.5 HRS

Scrape powder paint from rear shackles. Put rear spring together. Bolt spring onto rear end and bolt to chassis. Put u-bolts on the front end. Polish king pins. Install spindles and cut polish and install king pin keepers. Drill out backing plates and spacers. Bolt together. Install tie rod. Unwrap painted parts.

4/11/08 7.5 HRS

Remove front radius rods. Shorten $\frac{1}{2}$ ". Put back on. Hook up front roll bar. Clean and paint rear axle hubs. Drill out backing plates in rear. Paint bolts. Clean paint from pedal shaft. Install rear backing plates and axles. Fill rear end with oil. Install clutch and brake pedals. Drop transmission mount from frame. Install motor and transmission. Bolt plate back in. Install plates onto intake and bolt carbs on. Bolt on drag link and pitman arm.

Employee: Tony

4/11/08 1.0 HRS

Assisted Jim. Put engine and transmission in chassis. Installed engine mounts. Had to remove transmission cross member. Reinstalled cross member.

Employee: Joe
4/11/08 1.25 HRS
Jig up clean and paint gas tank.

Employee: Steve L
4/11/08 0.5 HRS
Helped install motor and transmission in chassis.

Employee: Matt
4/11/08 2.75 HRS
Installed carb lines and made up line from reg to carbs. Installed fittings in fuel pump and filter and installed hose between. Mocked up on filter adapter to check fit. Trimmed 90 bypass hose to fit and installed misc assembly.

Employee: Jim
4/14/08 8.0 HRS
Bring down exhaust. Install headers. Hang tail pipes and mufflers and tighten the same. Clean out gas tank and install. Tighten fittings in wheel cylinders. Make one brake line for rear and install.

4/15/08 8.0 HRS
Make up the rest of the flex lines and install. Fill master cylinder and bleed brakes. Add washers to front sway bar. Drill and tap hole in rear cross member for rear end breathers. Pull tank. Measure and drill holes for fuel line from tank to pump. Make up line and install. Put tank back on. Cut and adjust fuel sender. Weld ground stud to sender. Install sender.

Employee: Matt
4/15/08 2.0 HRS
Modified wire looms and installed on motor. Installed plug wires and laced through looms. Set distributor on TDC. Cut and made up wires.

**ROY BRIZIO STREET RODS, INC.**505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA**Invoice****Invoice Number:**

2008091

VOICE: 650-952-7637**Fax:** 650-952-0840**Invoice Date:**

4/28/2008

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
		4/28/2008		4/28/2008	
Item	Quantity	Description	Unit Price	Extension	
TAXABLE PART...	1	OIL FITLER ADPT	69.00	69.00T	
MOTORCRAFT...	2	OIL FILTER	6.80	13.60T	
TAXABLE PART...	1	CHROME DIST CLAMP	22.00	22.00T	
R&M-1105P	1	PLUG WIRE LOOM SEPARATORS	53.95	53.95T	
TAYLOR-73451	1	IGN SPARK PLUG WIRE SET	65.00	65.00T	
TAXABLE PART...	2	SEPERATORS	4.50	9.00T	
TAXABLE PART...	1	DRAKE BLUE OVAL	35.00	35.00T	
SHOP LABOR	1	SHOP LABOR:JOE	98.00	98.00	
SHOP LABOR	9.5	SHOP LABOR:TONY	98.00	931.00	
			Subtotal	\$1,296.55	
			Sales Tax (8.25%)	\$22.07	

Check No:**Total Invoice Amount** \$1,318.62**Payments/Credits** \$0.00**TOTAL** \$1,318.62

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Date: 4/30/08

Employee: Joe

4/14/08 1.0 HRS

Color sand gas tank and bring to Roy's.

Employee: Tony

4/14/08 3.25 HRS

Removed carb installed vacuum caps on vacuum ports. Reinstalled carb and cleaned paint from anchor pin hole in backing plates and installed anchors. Assembled rear brakes and installed drums. Painted front anchor pins and washers and installed in backing plates. Assembled front brakes pack wheel bearings and installed seals and installed drums on front end. Adjusted front bearings, cotter pinned and dust covers.

4/15/08 6.25 HRS

Installed bleeders ion wheel cylinders and brake fitting. Cotter pinned front end. Installed grease fittings and removed front drums and lubed seals and reassembled. Greased front end and king pins. Assembled carb linkage and installed. Installed pan hard bar front. Bleed brakes with Jim. Installed fuel hose from pump to regulator and changed end to super nickel. Sealed fitting in regulator and installed plug in one side of regulator and put engine on TDC. Installed all spark plugs. Installed spreader bar, rear. Installed fuel tank roll over valve and vent hose, clutch cable and cut to fit tap transmission and bolted clutch fork cover on. Installed steering shock distributor vacuum hose. Installed chrome plugs in intake manifold and installed all four wheel.

**ROY BRIZIO STREET RODS, INC.**505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA**Invoice****Invoice Number:**

2008118

VOICE: 650-952-7637**Fax:** 650-952-0840**Sold To:****Invoice Date:**

5/14/2008

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
		5/14/2008		5/14/2008	
Item	Quantity	Description	Unit Price	Extension	
TAXABLE PART...	1	AUTOMETER GAUGE SET	360.00	360.00T	
OUTSIDE LABOR	4	DISMOUNT AND MOUNT TIRES	12.50	50.00	
OUTSIDE LABOR	4	WHEEL BALANCE TIRES	15.625	62.50	
FREIGHT CHAR...	1	UPS CHARGES	11.86	11.86	
SHOP LABOR	5.75	SHOP LABOR:RYAN	38.00	218.50	
SHOP LABOR	3	SHOP LABOR:JOE	98.00	294.00	
SHOP LABOR	4	SHOP LABOR:MATT	98.00	392.00	
			Subtotal	\$1,388.86	
			Sales Tax (8.25%)	\$29.70	
			Total Invoice Amount	\$1,418.56	
			Payments/Credits	\$0.00	
			TOTAL	\$1,418.56	

Check No:**Total Invoice Amount** \$1,418.56**Payments/Credits** \$0.00**TOTAL** \$1,418.56

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Date: 5/15/08

Employee: Ryan

4/29/08 1.0 HRS

Prep distributor cap and coil, bead blast dip stick, scuff two oil filters and clean adapter.

4/30/08 .75 HRS

Clean and tape off valve covers.

Employee: Ryan

5/5/08 1.0 HRS

Primer welds on four wheels. Put wheels on jigs.

5/6/08 1.0 HRS

Sand primer spots on wheels.

Employee: Joe

5/8/08 3.0 HRS

Clean wheels, seal and shoot color on wheels and parts. Finish shooting color, clear parts: four wheels, dipstick, valve covers, coil, and cap.

Employee: Ryan

5/8/08 2.0 HRS

Blow off parts and get everything ready for Joe to paint. Wipe each coat of paint off of valve cover fins as Joe painted.

Employee: Matt

5/9/08 4.0 HRS

Installed baffles in valve covers and bolted valve covers onto motor with breathers.

Installed distributor cap, wheels, beauty rings and hub caps.

**ROY BRIZIO STREET RODS, INC.**505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA**Invoice****Invoice Number:**

200947

VOICE: 650-952-7637**Fax:** 650-952-0840**Sold To:****Invoice Date:**

5/29/2008

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
		5/29/2008		5/29/2008	
Item	Quantity	Description	Unit Price	Extension	
TRW-PT102UJ	1	DRIVESHAFT U BOLTS	6.50	6.50T	
RICKS-12365	1	FRONT W/S GLASS	175.00	175.00T	
SVO-M14305A351	1	ALT PLUG WIRE HARNES	26.00	26.00T	
LIMEWORKS-12...	4	WIRE TABES	4.00	16.00T	
EMJ-19365	3	-3 SST BRAKE HARDLINE	6.80	20.40T	
OUTSIDE LABOR	1	TOWING:CAMILLER'S TO BRIZIOS TO P/U BODY	364.00	364.00	
EDEL-4119	1	2X4 OVAL AIRCLEANER	193.95	193.95T	
ALLFORD-00040	1	W/S CORNERS	15.00	15.00T	
TAXABLE PART...	4	1/2X3 ALLEN BOLTS	3.95	15.80T	
TAXABLE PART...	1	PAINT MATERIALS:PAINT,SEALER,CLEAR	280.00	280.00T	
BILLETSPEC-90...	1	WATER NECK FORD	94.95	94.95T	
STANT-45356	1	THERMOSTAT 160	6.80	6.80T	
DORMAN-0023654	1	RUBBER CAP	2.50	2.50T	
IDEL-5064	3	HOSE CLAMP	2.89	8.67T	
MRGASKET-61	2	CARB STUDS	6.35	12.70T	
KRP-9151k31	1	1/8 PIPE 45 FITTING NICKEL	4.95	4.95T	
XRP-9151K91	1	1/4 TO 1/8 PIPE BUSHING NICKLE	2.75	2.75T	
MSD-8200	1	IGN COIL CHROME	62.52	62.52T	
TRANSDPT-2446	2	CARB BASE GSKT	49.17	98.34T	
GATES-1236	1	BY PASS HOSE	6.80	6.80T	
AER-FCM4032	1	-6 90 FITTING	33.50	33.50T	
AER-FCM2006	2	#6 TO 3/8 NPT ST	3.55	7.10T	
FREIGHT CHAR...	1	UPS CHARGES	16.30	16.30	
SHOP LABOR	2.75	SHOP LABOR:MATT	98.00	269.50	
SHOP LABOR	18.5	SHOP LABOR:JIM	98.00	1,813.00	

Subtotal \$3,553.03**Sales Tax (8.25%)** \$89.94**Check No:****Total Invoice Amount** \$3,642.97**Payments/Credits** \$0.00**TOTAL** \$3,642.97

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Date:

Employee: Matt

5/16/08 2.75 HRS

Installed dipstick tube in oil pan. Ordered fittings for pcv hook up. Trimmed upper radiator hose to fit, polished two hose clamps and installed.

Employee: Jim

5/20/08 2.0 HRS

Bolt in brake and dimmer switches. Screw in water temperature sender. Tap holes and install ENOS panel. Paint u-bolts and install driveshaft.

5/21/08 8.5 HRS

Drill holes in body and frame for wiring. Start running wires.

5/22/08 8.0 HRS

Continue working on wiring. Hook up all wires to motor. Work under dash.



ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

Invoice

Invoice Number:

2008207

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice Date:

6/9/2008

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
Item	Quantity	Description	Unit Price	Extension	
			6/9/2008	6/9/2008	
FELPRO-1604	1	VALVE COVER GASKET SET	40.70	40.70T	
WALKER-WC15	1	RADIATOR CAP CHROME 15IBS	15.00	15.00T	
RAYBESTES-PG...	20	TAPERD LUG NUTS	1.05	21.00T	
MRGASKET-9767	1	COIL BRKT	7.94	7.94T	
GATES-62022	1	RAD HOSE UPPER	19.35	19.35T	
IDEL-5064	2	HOSE CLAMP	2.89	5.78T	
GATES-1236	1	FUEL HOSE 3/8	3.48	3.48T	
GATES-1283	2	VACUUM HOSE	2.98	5.96T	
COMMINS-12354	1	BRASS 90° NIPPLE FITTING	4.95	4.95T	
OUTSIDE LABOR	1	CHROME AIR CLEANER TOP	137.50	137.50	
SHOP LABOR	8	SHOP LABOR:JIM	98.00	784.00	
SHOP LABOR	2.75	SHOP LABOR:MATT	98.00	269.50	

Subtotal \$1,315.16

Sales Tax (8.25%) \$10.24

Total Invoice Amount \$1,325.40

Payments/Credits \$0.00

TOTAL \$1,325.40

Check No:

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Date:

Employee: Jim

5/27/08 8.0 HRS

Finish hooking up wires to everything but dash board.

Employee: Matt

6/02/08 1.5 HRS

Removed front carb installed fitting for PCV hose, hooked up hose for vacuum advance installed carb, cut hoses to fit and hooked up to PCV and Distributor. Made up coil wire.

6/03/08 1.25 HRS

Installed battery box, and battery switch and then started. Installed cables.

**ROY BRIZIO STREET RODS, INC.**505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA**Invoice****Invoice Number:**

2008244

VOICE: 650-952-7637**Fax:** 650-952-0840**Invoice Date:**

6/17/2008

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
		6/17/2008		6/17/2008	
Item	Quantity	Description	Unit Price	Extension	
OPTIMA-800S	1	OPTIMA BATTERY	216.86	216.86T	
DST 623100	2	ADEL CLAMPS	1.64	3.28T	
COMMINS-72002	2	GROMMETS	0.95	1.90T	
CAROLINA CUS...	1	SUICIDE DOOR SAFETY LATCH	64.95	64.95T	
FORD-87036-S94	1	O RING SPEEDO GEAR	3.50	3.50T	
FORD-CODD172...	1	SPEEDO GEAR	4.00	4.00T	
FORD-C10Z1729...	1	GEAR RETIANER	0.50	0.50T	
PARDINI-1236	1	SPEEDO CABLE	75.00	75.00T	
FREIGHT CHAR...	1	UPS CHARGES	6.72	6.72	
SHOP LABOR	5	SHOP LABOR:MATT	98.00	490.00	
SHOP LABOR	2	SHOP LABOR:RYAN	38.00	76.00	
			Subtotal	\$942.71	
			Sales Tax (8.25%)	\$30.52	
Check No:			Total Invoice Amount	\$973.23	
			Payments/Credits	\$0.00	
			TOTAL	\$973.23	

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Date: 6/17/08

Employee: Matt

6/11/08 2.75 HRS

Finished installing battery cables and cables to jumper studs, clamped them down.
Installed battery and assembled speedometer adapter.

6/12/08 2.25 HRS

Fabricated a bracket for the speedometer sender to mount remotely. Set up with short cable, speedo gear, retaining clip etc. Fit all pieces together. Mounted bracket to frame and tapped holes. Machined nut down to hold sender to bracket. Painted bracket.
Assembled miscellaneous.

Employee: Ryan

6/12/08 2.0 HRS

Rinse and tape off air cleaner top. Seal, paint and clear top, wipe fins between coats.

Roy Brizio Street Rods, Inc.

ORDER FORM

DATE 3/1/08 JOB# _____ P.O. # _____
 NAME _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 PHONE _____
 YEAR _____ BODY STYLE _____

QUANTITY	PART NUMBER	DESCRIPTION	B.O.	UNIT PRICE	TOTAL
36		MISC. BOLTS			
5		MISC NUTS			
58		MISC WASHERS			
19		MISC LOCK WASHERS			
1		FUEL REG BRACKET			
1		ALUM PULLEY COVER			
2		STEEL PULLEYS			
3 pieces		AUT. BRACKETS			
1		THREADED TUBE 12" LONG			
1		TIMING POINTER			
3		SMALL SPACERS			

CREDIT CARD NUMBER _____
 EXP. DATE _____

SUBTOTAL _____
 TAX _____
 SHIPPING _____
TOTAL _____



ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

Invoice

Invoice Number:

2008338

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice Date:

7/16/2008

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
		7/16/2008		7/16/2008	
Item	Quantity	Description	Unit Price	Extension	
TAXABLE PART...	1	XRP 730388 FUEL LINE	72.00	72.00T	
AER-FCM1012	1	ST -6 HOSE FITTING	8.41	8.41T	
OUTSIDE LABOR		LABOR TO POLISH FUEL LINES	150.00	150.00	
<i>Parts with labor</i>					
			Subtotal	\$230.41	
			Sales Tax (8.25%)	\$6.63	
			Total Invoice Amount	\$237.04	
			Payments/Credits	\$0.00	
			TOTAL	\$237.04	

Check No:

Total Invoice Amount \$237.04
Payments/Credits \$0.00
TOTAL \$237.04



ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

Invoice

Invoice Number:

2008348

VOICE: 650-952-7637

Fax: 650-952-0840

Sold To:

Invoice Date:

7/17/2008

Customer ID		Customer PO		Payment Terms	
		34 FORD			
Sales Rep ID		Ship Date		Due Date	
		7/17/2008		7/17/2008	
Item	Quantity	Description	Unit Price	Extension	
ALLFORD-40-43...	1	GLOVE BOX REPAIR KTI	12.00	12.00T	
ALLFORD-40-70...	1	GLOVE BOX DOOR SPRING	6.00	6.00T	
ALLFORD-40-43...	1	GLOVE BOX	25.00	25.00T	
FREIGHT CHAR...	1	UPS ASH TRY TO HYTECH	6.19	6.19	
OUTSIDE LABOR	1	POLISH TWO BRACKETS	100.00	100.00	
COLEHORSE-SL...	1	TOGGLE SWITCH	14.32	14.32T	
VICTOR-05350V	1	CELL POWER OUTLET	16.95	16.95T	
COMMONS-550	1	FLASHER	11.48	11.48T	
ALLFORD-01A-1...	1	GAS FILLER GASKET	8.00	8.00T	
SOCAL-SOC60763	1	HEADLIGHT SWITCH	39.95	39.95T	
ALLFORD-00952	2	DOOR CHECK STRAPS	8.00	16.00T	
ALLFORD-40-81...	1	RADIATOR CAP PASSENGER 34	20.00	20.00T	
ALLFORD-21A-7...	1	DOOR LOCK CYL	25.00	25.00T	
ALLFORD-00041	8	BUMPER BOLTS	6.50	52.00T	
ALLFORD-91A9...	1	GAS NECK GROMMET	6.00	6.00T	
LOKAR-EC80FU	1	UNIV E-BRAKE CABLE KIT BLK	115.61	115.61T	
BRIZIO-1236	5	ALUM BRAKE LINE CLAMPS 5/16	4.28	21.40T	
DORMAN-0023654	2	CLUTCH & BRAKE RETURN SPRING	5.00	10.00T	
BORG-72000	1	HIEM SUPORT SST	90.00	90.00T	
LOKAR-TC100U	1	THROTTLE CABLE	35.88	35.88T	
FASTENAL-12654	8	7/16x20 SST ACORN NUTS	5.50	44.00T	
LOKAR-SRK4000	1	SST THROTTLE CABLE BRKT	29.93	29.93T	
EDEL-8096	1	POWER BRAKE FITTING	12.68	12.68T	
GATES-1236	4	HOSE POWER BRAKE	3.48	13.92T	
HURST-1145001	1	SHIFTER BOOT	26.21	26.21T	
OUTSIDE LABOR	1	LABOR TO CHROME AIR CLEANER BOTTOM	95.00	95.00	
FREIGHT CHAR...	1	UPS CHARGES	81.08	81.08	

Subtotal

Sales Tax (8.25%)

Check No:

Total Invoice Amount

Payments/Credits

TOTAL

**ROY BRIZIO STREET RODS, INC.**505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA**Invoice****Invoice Number:**

2008348

VOICE: 650-952-7637**Fax:** 650-952-0840**Invoice Date:**

7/17/2008

Sold To:

Customer ID		Customer PO		Payment Terms	
		34 FORD			
Sales Rep ID		Ship Date		Due Date	
		7/17/2008		7/17/2008	
Item	Quantity	Description	Unit Price	Extension	
SHOP LABOR	1	SHOP LABOR:MATT	98.00	98.00	
SHOP LABOR	3	SHOP LABOR:STEVE H	98.00	294.00	
SHOP LABOR	14.5	SHOP LABOR:JIM	98.00	1,421.00	
SHOP LABOR	14	SHOP LABOR:LEN	98.00	1,372.00	
			Subtotal	\$4,119.60	
			Sales Tax (8.25%)	\$53.82	
			Total Invoice Amount	\$4,173.42	
			Payments/Credits	\$0.00	
			TOTAL	\$4,173.42	

Check No:

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Date: 7-18-08

Employee: Matt

6/16/08 1.0 HRS

Remove valve cover and notched to clear alternator, re-polished and installed.

Employee: Steve H.

6/23/08 3.0 HRS

Went to body shop to pick up painted parts.

Employee: Jim

7/1/08 7.0 HRS

Put gauges in dash- install ignition switch and headlight switch. Screw dash in. Start hooking up wires under dash.

7/2/08 7.5 HRS

Drill and tap frame for ground cable. Make up ground strap for motor to chassis. Install column to wire turn signal switch. Hook up fuel sender- change out fuel gauge. Finish wiring.

Employee: Len

7/9/08 7.25 HRS

Removed grille and made up a retainer plate for the stock radiator cap and blasted and painted it for install. Also pulled new door handles, lock cylinder, bumper bolts, radiator cap from stock for install. Masked off complete grille to paint the inner grille bar support. Cleaned and lightly sanded the bar support and painted it satin black. Removed all masking tape and wiped down complete grille. In order to fit the new radiator cap correctly on to grille shell it had to be modified. Installed cap onto shell with the retainer I made up. Removed door handles and installed two non locking ones with polished stainless hardware. Also found that the lock cylinder in passenger door didn't work correctly so I replaced it and cut the lock cylinder shaft to correct length and installed it.

7/10/08 1.0 HRS

Re-installed the grille and the lower apron. Also changed some of the hardware.

Employee: Len

7/11/08 5.75 HRS

Removed all masking tape and plastic off front bumper and brackets. Installed bumper brackets with chrome hardware. Polished the new correct bumper bolts and installed bumper. Removed rear bumper to install correct hardware and found the stainless bumper brackets were modified and need to be repolished. Got new chrome mounting hardware for brackets and polished the new bumper bolts for the install. Install both door steps with stainless screws. Installed new correct hardware on trans tunnel and installed the e-brake lever into floor board. Got a e-brake lever into floor board. Got a new e-brake cable kit and install. Installed the gas tank filler neck grommet.



ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

Invoice

Invoice Number:

2008407

VOICE: 650-952-7637

Fax: 650-952-0840

Sold To:

Invoice Date:

8/13/2008

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
		8/13/2008		8/13/2008	
Item	Quantity	Description	Unit Price	Extension	
GENNIE-7007	2	BRAKE & CLUTCH PADS	39.95	79.90T	
LOKAR-SRK4000	1	SST CABLE & BRKT	29.93	29.93T	
DRAKE-HR1841...	1	SST PEP MIRROR	30.00	30.00T	
DRAKE-01A7003...	1	W/S SEAL	20.00	20.00T	
DRAKE-HR13409	1	HOT ROD LICE FRAME	15.00	15.00T	
BILLETSPEC-77...	1	OVER FLOW TANK	94.95	94.95T	
IDEL-5064	2	HOSE CLAMP	2.89	5.78T	
WALKER-WC15	1	RADIATOR CAP CHROME 15IBS	15.00	15.00T	
KENDAL-20/50	5	MOTOR OIL 20/50W	3.95	19.75T	
ENOS-ASB-B	1	ALT PLUG	2.25	2.25T	
COMPCAM-1202	1	COMP CAM OIL ADDITIVE	11.95	11.95T	
FORTES-001-11	1	SPEEDO DRIVE ASSEMBLY	69.00	69.00T	
AC-88959455	1	SPEEDO CABLE	64.93	64.93T	
USI-12090	1	90' SPEEDO CABLE ADPT	135.00	135.00T	
GM-2003	4	SYNCRO TRANS FLUID	13.12	52.48T	
SVO-M1236547	1	POSI 3RD MEMBER ADITIVE	9.60	9.60T	
HURST-538-4077	1	HURST SHIFTER STICK	102.92	102.92T	
USEDPARTS-12...	1	34 3 WINDOW WINDOW REG (OUR COST)	285.00	285.00	
ALLFORD-00082	1	REAR AXLE BUMPERS	13.95	13.95T	
HURST-1630102	1	SHIFT KNOB	42.19	42.19T	
TAXABLE PART...	1	MISC HARDWARE & STEEL	65.00	65.00T	
DYNAMAT-20455	2.5	21 SHEETS OF XTREME 9 SHEETS PER BULK PACK DYNAMATT INSULATION	225.00	562.50T	
ALLFORD-B130...	1	HALLOGEN KIT	45.00	45.00T	
PETE&JAKES-10...	1	FRONT SPRING PERCH	43.81	43.81T	
OUTSIDE LABOR	1	POL & PLATE HINGE BRACKET,GLOVE BOX & BOX SPRING	80.00	80.00	

Subtotal

Sales Tax (8.25%)

Check No:

Total Invoice Amount

Payments/Credits

TOTAL



ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

Invoice

Invoice Number:

2008407

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice Date:

8/13/2008

Sold To:



Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
		8/13/2008		8/13/2008	
Item	Quantity	Description	Unit Price	Extension	
ALLFORD-00038	4	15' WHEEL TRIM RINGS	30.00	120.00T	
OUTSIDE LABOR	1	PAINT HUB CAPS	75.00	75.00	
OUTSIDE LABOR	1	CHROME GAS CAP	31.25	31.25	
FREIGHT CHAR...	1	UPS CHARGES	120.47	120.47	
OUTSIDE LABOR	1	TOWING:BRIZIO'S TO SIDS	220.00	220.00	
ALLFORD-20308...	1	INTERIOR SCREW KIT	20.00	20.00T	
RAYBESTOS-M...	1	MASTER CYLINDER	92.66	92.66T	
OUTSIDE LABOR	1	CAD PLATE ASH TRY	93.75	93.75	
SHOP LABOR	102.75	SHOP LABOR:LEN	98.00	10,069.50	
SHOP LABOR	23	SHOP LABOR:JACK	98.00	2,254.00	
SHOP LABOR	1	SHOP LABOR:JIM	98.00	98.00	
SHOP LABOR	1.25	SHOP LABOR:STEVE H	55.00	68.75	
			Subtotal	\$15,159.27	
			Sales Tax (8.25%)	\$145.49	
Check No:			Total Invoice Amount	\$15,304.76	
			Payments/Credits	\$0.00	
			TOTAL	\$15,304.76	

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Date: 8-13-08

Employee: Len
7/14/08 7.0 HRS

Removed rear wheels and brake drums. Removed emergency brake cable mounts from backing plates to make a threaded bung for e-brake cables. Bead blasted ends of cable mounts and machined two nuts to fit the ends of the cable mounts. Had Jack weld on. Cleaned and painted the ends and installed them on the backing plates. Cut both e-brake cable return springs to the correct length and mocked up the outer cable housings and the inner cables. Made up a new front e-brake cable mounting bracket and had Jack weld together. Found mounting location under floor board and drilled two mounting holes. Assembled the cable clevis and adjuster onto the e-brake lever. Routed both e-brake cable housings on the under side of the floor board and installed nut-serts in the floorboard. Installed billet line clamps with stainless hardware. Cut the cable housing to length.

Employee: Jack
7/14/08 .5 HRS
Weld pieces for Len.

Employee: Len
7/15/08 5.75 HRS

Installed e-brake cable mount onto floorboard with stainless hardware. Installed front cable adjusters into mount and removed the rear brake shoes from both rear brakes, installed both inner e-brake cables into housings and levers. Re-installed shoes and connected both cables to the e-brake lever adjuster block and cut cables to the correct length and installed heat shrink tube on ends. Removed the steering Disassembled the steering column and found location for the turn signal switch wiring harness to go in the column tube and out behind the column drop. Drilled two holes in the column tube and installed rubber grommets in the holes for wiring harness. Installed heat shrink tubing over the turn signal switch harness and fed it into the column.

7/16/08 5.50 HRS

Finished re-assembly on steering column. Re-installed the steering column and got three u-joints and two shafts, installed all. Ground flat spots into shafts for set screws. Clearanced mounting holes in steering wheel and installed it. Made up and installed brake and clutch pedal return springs.

Employee: Len
7/17/08 8.0 HRS

Re-installed all u-joints and steering shafts, clocked u-joints and torqued all set screws and jam nuts. Chased the threads on both pedals and on the gas pedal mount. Installed brake and clutch pedal pads. Installed a polished brass fitting in the rear of the intake manifold for the power brake unit vacuum. Routed a vacuum hose from the fitting the brake unit and clamped it the floor board. Mocked up a throttle cable on the firewall but found the Lokar set-up wouldn't work. Started making a modified throttle cable mounting bracket. Moved the Edelbrock progressive linkage to the lower sections of the carburetor linkage in order to hook the throttle cable to the front carb.

7/18/08 8.0 HRS

Mocked up a new throttle and cable mounting bracket to find the correct height and angle and tack welded together. Found that to get the correct ration on the progressive linkage after moving it down a tab has to be made. Removed front carb and had Jack weld the tab to the linkage. Modified another Lokar return spring mounting bracket for the rear carb. Had Jack finish welding the throttle cable mounting bracket. Ground down all welds on both mounting brackets and polished them. Re-installed the front carb and linkage. Installed correct hardware, spacers and return springs. Cut throttle cable to the correct length and polished both ends and installed.

Employee: Jack
7/18/08 8.0 HRS

Layout all parts to do glass in car. Ordered missing pieces. Repair area that felts go into and install felts. Install door glass mechanism and channel to check movement. Remove to fix binding a smoker vent issue for both sides. Install glass on back glass channel. Help Len weld up and install throttle linkage pieces.

Employee: Len
7/21/08 7.75 HRS

Made up two rubber gasket for the rear bumpers brackets. Where they mounted on body installed both bumper brackets after being repolished with chrome hardware. Had to cut down all four bumper bolts in order to install the stainless acorn nuts. Polished eight new stainless acorn nuts. Polished eight new stainless acorn nuts, for install on front and rear bumpers. Cut down the front bumper bolts also then installed rear bumper with the polished acorn nuts and installed the polished acorn nuts and installed the polished acorn nuts on the front bumper also. Found mounting location for the side view mirror on the driver's door and modified the mount and drilled a hole in the top edge of the door and installed the mirror. Also assisted Jack with the rear window install.

Employee: Jack

7/21/08 2.5 HRS

Assembled rear window and crank assembled and glue in felt and rubber then install.

7/22/08 1.0 HRS

Install rubber on windshield frame.

7/23/08 2.0 HRS

Install windshield tap out holes install hinges install and align.

Employee: Len

7/23/08 8.0 HRS

Chased all threads in windshield hinges and hinge mounting holes in body and got all new stainless mounting hardware for them. Assisted Jack and we installed the windshield. Also lubed the windshield regulator and installed stainless hardware on regulator mount on windshield. Cleaned out windshield wiper mounting hole in body and set up wiper motor shaft depth and installed wiper motor and arm and blade. Wired wiper motor into the wiring harness and loomed harness. Removed the So Cal knobs from the headlight switch and the starter switch and installed the Ididit knobs. Pulled a chrome license plate from stock and installed the rear plate with chrome hardware. Assembled the radiator cooling fan, mounting brackets on the fan and installed it on to the radiator with stainless hardware. Installed the fan thermostat into mount and formed the probe to the correct shape and painted it black. Installed the fan thermostat onto the radiator and installed the proper into the radiator bung. Installed a over flow tank and hoses. Located a lowering radiator hose and cut to correct length and installed it with polished stainless clamps.

Employee: Jim

7/24/08 1.0 HRS

Run wires to fan shrink wrap and hook up.

Employee: Len

7/24/08 8.5 HRS

Wired in the distributor harness to the coil and hooked the ground wire to the cylinder head. Removed the electrical speedo sensor and mounting bracket and cable. Got a speedo gear housing and gear from stock to install a speedo cable. Installed gear and drive into the housing and installed the assembly into the trans with a retainer. Found that it will need a ninety degree speedo cable adapter for the cable to connect to the trans. Installed the adapter and measured for a speedo cable and ordered it. Found location cable thru. Drilled a hole in floor board and adel clamped the cable to the toeboard. Filled the transmission and drained the rear end in order to refill and add the posi additive. Removed the battery ground cable and the frame then cleaned the powder coating and paint from the surfaces and reinstalled the ground cables. Removed the distributor and primed the engine and reinstalled the distributor. Put five gallons into gas tank and pressurized the fuel system checked the fuel pressure. Filled radiator with water and fired up motor

**ROY BRIZIO STREET RODS, INC.**505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA**Invoice****Invoice Number:**

208761

VOICE: 650-952-7637**Fax:** 650-952-0840**Invoice Date:**

11/28/2008

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
Dave		11/28/2008		11/28/2008	
Item	Quantity	Description	Unit Price	Extension	
FREIGHT CHAR...	1	UPS PARTS TO SIDS	8.63	8.63	
OUTSIDE LABOR	1	PINSTRIPED CAR	250.00	250.00	
OUTSIDE LABOR	1	REPLACE REAR SPING MAIN LEAF	117.00	117.00	
OUTSIDE LABOR	1	BLAST AND POWDER COAT SPRING	65.00	65.00	
PETE&JAKES-10...	1	PITMAN ARM	80.72	80.72T	
FREIGHT CHAR...	1	UPS CHARGES	24.50	24.50	
SHOP LABOR	4.25	SHOP LABOR:MATT	98.00	416.50	
SHOP LABOR	1	SHOP LABOR:JOE	98.00	98.00	
SHOP LABOR	4.75	SHOP LABOR:LEN	98.00	465.50	
			Subtotal	\$1,525.85	
			Sales Tax (8.25%)	\$6.66	
Check No:			Total Invoice Amount	\$1,532.51	
			Payments/Credits	\$0.00	
			TOTAL	\$1,532.51	

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Employee: Matt

10/27/08 2.0 HRS

Remove tail pipes. Lower rear end and disassemble spring to remove. Re-assemble spring to send out to have re-arched.

10/29/08 2.25 HRS

Disassembled top of distributor and tightened the vacuum advance. Removed speedometer gear assembly to inspect. Aligned clutch cable and bracket, adjusted and lubricated.

Employee: Joe

11/5/08 1.0 HRS

Clean, prep and paint master cylinder.

Employee: Len

11/19/08 3.75 HRS

Reinstalled the shackle bushing in the new rear main leaf spring and installed it onto the rear end. Jack assisted on spreading the spring to install the shackles. Removed both rear brake hoses and rear end vent hose for clearance. Reassembled the leaf spring into the main leaf with a new center bolt and reinstalled it back on the spring perch with new hardware and torque it to specs. Reinstalled the lower shocks mounts with new lock nuts.

11/20/08 1.0 HRS

Reinstalled the tail pipes with new gaskets and lock nuts. Put car at ride height and found it was okay now. Reinstalled the rear end vent hose and found that the rear brake hoses will have to be remade now that we raised the rear end.



ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

Invoice

Invoice Number:

208693

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice Date:

1/9/2009

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
Dave		1/9/2009		1/9/2009	
Item	Quantity	Description	Unit Price	Extension	
OUTSIDE LABOR	1	ENTRY FEE TO GRAND NATIONAL SHOW	75.00	75.00	
AC-88959455	1	SPEEDO CABLE	50.00	50.00T	
COMMONS-12365	1	ANTI-FREEZ COOLANT	20.15	20.15T	
SHOP LABOR	5	SHOP LABOR:LEN	98.00	490.00	
SHOP LABOR	1.25	SHOP LABOR:JACK	98.00	122.50	
SHOP LABOR	0.5	SHOP LABOR:STEVE	55.00	27.50	
			Subtotal	\$785.15	
			Sales Tax (8.25%)	\$5.79	
			Total Invoice Amount	\$790.94	
			Payments/Credits	\$0.00	
			TOTAL	\$790.94	

Check No:

Total Invoice Amount \$790.94

Payments/Credits \$0.00

TOTAL \$790.94

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Employee: Len

12/04/08 5.0 HRS

Removed drivers side floor mat, carpet, throttle pedal to access the master cylinder. Bleed the brake system and pressure checked the system and found one of the front brake hoses fittings in the frame bulkhead was defective and leaking. Replaced the fitting and rebleed the front brakes and tapped of master cylinder and reinstalled carpet and matt and then throttle pedal. Readjusted the brakes and reinstalled the wheels. Dissambled the clutch cable rod end and cut down the adjuster end to adjust the clutch pedal free play and reassembled it and then readjusted the free play. Reassembled the clutch cable and adjusted the free play. Removed the pitman arm and installed the new shorter one that was ordered. Noticed that the pitman arm needed to be bent for more clearance, removed the pitman arm and Jack assisted and bent the arm for more clearance. Repainted the arm and reinstalled it, then torque all hardware. Drained the cooling system and refilled it with coolant. Made up a new ground wire for the radiator cooling fan and installed it to the frame mount. Greased the drive shaft u joints. Went over the seat belt hardware and found it to be incorrect so blasted new washers and hardware painted them black and installed new seat belt hardware.

Employee: Jack

12/04/08 1.25 HRS

Help Len with bending and fit pitman arm to clear oil pan and install antifreeze.

Employee: Steve

12/04/08 .50 HRS

Helped Len with brakes.

**ROY BRIZIO STREET RODS, INC.**505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA**Invoice****Invoice Number:**

208806

VOICE: 650-952-7637**Fax:** 650-952-0840**Invoice Date:**

2/4/2009

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
Dave		2/4/2009		2/4/2009	
Item	Quantity	Description	Unit Price	Extension	
WILLWOOD-290...	2	BRAKE FLUID HI-TEMP	5.60	11.20T	
AER-FCC0303	2.5	#3 TFT HOSE	5.00	12.50T	
DANCHUCK-122...	2	SEAT BELT RETRACTORS	24.95	49.90T	
ALLFORD-B35276	1	COWL VENT RACHETT	15.00	15.00T	
ALLFORD-B35269	1	COWL VENT SPRING	5.00	5.00T	
GENNIE-7011	1	DIMMER S/W CAP	11.95	11.95T	
DEUCE FACT-12...	1	SST STEERING STOPS	40.00	40.00T	
OUTSIDE LABOR	1	CAR COVER PLUSHWAEVE	179.00	179.00	
OUTSIDE LABOR	1	TOWING: BRIZIO'S TO LA CAR SHOW (OUR COST)	725.00	725.00	
OUTSIDE LABOR	1	TOWING: LA CAR SHOW TO CAMILLERI AUTO BODY SAC, CA (OUR COST)	917.00	917.00	
OUTSIDE LABOR	1	CUSTOM SHOW SIGN (OUR COST)	233.37	233.37	
FREIGHT CHAR...	1	UPS	21.00	21.00	
SHOP LABOR	1	SHOP LABOR:JACK	98.00	98.00	
SHOP LABOR	14	SHOP LABOR:LEN	98.00	1,372.00	
			Subtotal	\$3,690.92	
			Sales Tax (8.25%)	\$12.01	

Check No:**Total Invoice Amount** \$3,702.93**Payments/Credits** \$0.00**TOTAL** \$3,702.93

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Employee: Jack

1/5/09 1.0 HRS

Helped Lenny bolt down seat belts in body and rumble/trunk area. Checked cowl vent problem. Torqued wheels. Installed glove box door.

Employee: Len

1/5/09 8.5 HRS

Removed all seat belt hardware and installed the correct hardware. Installed seat belt retractors on the front seat. Found the cowl vent ratchet wouldn't fit properly because of the clock position on the dash. Removed the wiring from the clock and removed the clock. Modified the cowl vent ratchet for clearance on the clock and cut down the mount and mounting studs on the clock. Reinstalled the clock and re-wired. Installed the cowl vent ratchet and spring. Installed the glove box door, latch, hinge and glove box liner. Adjusted the latch. Torqued all four wheels and installed the hub caps. Made up a wiring harness for the horn button and installed. Tightened the brake and clutch pedals and clocked the pedal pads. Installed four rubber bumpers in the door window frames for the door glass. Reinstalled the front seat bottom and rumble seat bottom. Polished a stainless dimmer switch cover and installed it.

1/6/09 5.5 HRS

Went through complete chassis and exhaust system and drive train. Removed old steering stop off axle and installed longer ones to restrict the lock to lock ratio. Tested speedometer and found it to be working properly. Removed both door sill plates and straightened them out. Installed two stainless caps in the extra holes and reinstalled them with the correct hardware.



ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

Invoice

Invoice Number:

208904

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice Date:

3/4/2009

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
Dave		3/4/2009		3/4/2009	
Item	Quantity	Description	Unit Price	Extension	
OUTSIDE LABOR	1	TOWING: SACRAMENTO TO SF CAR SHOW (OUR COST)	283.00	283.00	
OUTSIDE LABOR	1	TOWING: SF CAR SHOW TO BRIZIOS (OUR COST)	85.00	85.00	

Subtotal		\$368.00
Sales Tax (8.25%)		\$0.00
Total Invoice Amount		\$368.00
Payments/Credits		\$0.00
TOTAL		\$368.00



ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

Invoice

Invoice Number:

209027

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice Date:

4/6/2009

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
Dave		4/6/2009		4/6/2009	
Item	Quantity	Description	Unit Price	Extension	
BILLETSPEC-66...	1	THRU FRAME BRK FITTINGS	29.95	29.95T	
WILLWOOD-290...	1	BRAKE FLUID HI-TEMP	5.60	5.60T	
OUTSIDE LABOR	1	ALING CAR	125.00	125.00	
OUTSIDE LABOR	1	LABOR TUNE CAR	125.00	125.00	
TAXABLE PART...	1	GAS	33.92	33.92T	
OUTSIDE LABOR	1	CHECK AND CALIBRATE SPEEDO	62.50	62.50	
PARDINI-1236	1	SPEEDO CABLE ADAPTER	28.00	28.00T	
PARDINI-1236	1	SPEEDO SPECIAL HOUSING	31.25	31.25T	
SHOP LABOR	8	SHOP LABOR:LEN	98.00	784.00	
SHOP LABOR	0.5	SHOP LABOR:TONY	98.00	49.00	

		Subtotal	\$1,274.22
		Sales Tax (9.25%)	\$11.91
		Total Invoice Amount	\$1,286.13
		Payments/Credits	\$0.00
		TOTAL	\$1,286.13

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688
.....

Employee: Len
3/25/09 5.0 HRS

Put car on 4 stands to check brake lines. Found the front brake lines thru frame fittings where leaking (Parts that came with car). Removed both front brake hoses, removed both front brake hoses, brake lines and fittings. Found that the thru frame fittings where cut down and rethreaded and the threads were not tapped correctly and causing them to leak. Replaced both frame fittings and brake lines fittings and hoses. Re-bleed the brake system and readjusted the brakes and topped off the master cylinder. Also readjusted the choke in the rear carb and the fast idle speed. Removed the steering damper to check and see if that was causing the steering to be harder then usual. Took car off stands and to test drive.

Employee: Tony
3/25/09 .50 HRS
Assisted Len, bleeding brakes.

Employee: Len
3/26/09 2.0 HRS

Readjusted the carb linkage and checked the choke adjustment. Installed stronger return spring on the brake pedal. Test drove and started seating the brakes. Installed the inside rear view mirror with polished stainless hardware.

3/27/09 1.0 HRS

Readjusted the rear brakes and installed a new window crank handle on the on the drivers door.



ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

Invoice

Invoice Number:

209384

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice Date:

8/11/2009

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
Dave		8/11/2009		8/11/2009	
Item	Quantity	Description	Unit Price	Extension	
POSIE-1002S	2	TOP FRONT LEAF SPRING	42.78	85.56T	
OUTSIDE LABOR	1	ENTRY FEE FOR BRIZIO REUNION	45.00	45.00	
TAXABLE PART...	1	GAS	16.00	16.00T	
3M-8864	2	3M VELCRO	3.48	6.96T	
SOFTSEAL-E707A	5	WEATHER STRIP SEAL	4.30	21.50T	
SHOP LABOR:					
SHOP LABOR	2.5	SHOP LABOR:LEN	98.00	245.00	
SHOP LABOR	39.25	SHOP LABOR:DAN	98.00	3,846.50	
SHOP LABOR	0.5	SHOP LABOR:JACK	98.00	49.00	

		Subtotal	\$4,315.52
		Sales Tax (9.25%)	\$12.03
		Total Invoice Amount	\$4,327.55
		Payments/Credits	\$0.00
		TOTAL	\$4,327.55

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #: 688
.....

Employee: Len

3/31/09 1.0 HRS

Installed soft seal weather stripping around the windshield opening to try to stop the wind noise on the freeway.

4/1/09 1.0 HRS

After having the carbs dialed in the front carb returned spring mounting had to be modified for more spring pressure.

Employee: Jack

4/6/09 .50 HRS

Diagnose door issue for Len.

Employee: Dan

7/7/09 5.0 HRS

Jacked up car and put on stands. Checked with fuel gauge. Take front end apart and remove front spring. Cut two springs to raise front end. Bead blasted and painted spring spacers. Bolted spacer springs to spring pack.

7/8/09 2.0 HRS

Installed front spring on axle and chassis. Put car on ground.

7/10/09 7.0 HRS

Took left side tail light bracket and bead blast all paint off. Weld tube in bracket for support. Removed left and right window moldings. Removed left and right door panels. Worked on filler panel. Checked dovetail fit. Checked rear fender braces for fit.

7/13/09 8.0 HRS

Fit tail light fender gussets on rear fenders. Fabricated inside to fit under window molding. Fit both door shape and moldings. Bead blasted panels and painted black. Put Velcro on but side edge of panels. Installed both door panels and door pulls. Set up cover panels on door and checked clearance.

Employee: Dan

7/14/09 8.0 HRS

Marked and removed door window cover plates, bead blasted and notched both for window regulator and checked fit. Cleaned and bead blasted covers. Set up ground wires on both rear tail lights. Bolted all parts together on right side. Cleaned paint off on

both sides for grounds. Painted window covers removed both door striker plates and both inside kick panels. Spaced up both striker plates and checked door fit installed window cover plates and window moldings along with all door handles.

7/15/09 5.75 HRS

Installed drivers side tail light bracket, tail light, license plate and wiring after being modified and painted. Bolted up inner fender gusset and ground. Taped off and painted heads of rear shock bolts black. Fabricate sst striker plate shims from stainless, polished ends and cut groves and center punched corners for grip. Installed strikers and adjusted. Put interior kick panels back in and cleaned out interior. Checked door latch operation and feel on both sides. Set up dove tails on both doors. Pulled female dove tails apart, shortened springs and stretched out. Put all back together. Adjusted license plate level checked brake lights and turn signals.

Employee: Len

7/15/09 .50 HRS

Test drove car with Gary on the freeway in order to find the wind noise at free way speeds. Found it was coming in at the backs of both door glass.

Employee: Dan

7/23/09 3.5 HRS

Removed the driver door window frame and rear window channel. Installed felt liner and weather stripping into the channel to seal the door glass. Reinstalled the channel in the door and reinstalled the window frame. Did the same thing on the passenger side door glass channel also. Readjusted the brakes.

Employee; Len

7/29/09 6.5 HRS (No Charge)

Tested the fuel gauge and found it to be defective. Started remove the fuel gauge. Installed a new fuel gauge and found it to be defective also. Pulled another gauge and installed it and found it to be oaky. Checked the e brake and found the handle to be defective and installed a new one. Went through the complete chassis and exhaust system and torque hardware.

7/30/09 .50 HRS

Finished re-glue the e-brake lever boot back down. Retorqued the headers, intake manifold and carbs, valve covers also checked all fluids and topped off.



ROY BRIZIO STREET RODS, INC.

505 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080
USA

Invoice

Invoice Number:

209405

VOICE: 650-952-7637

Fax: 650-952-0840

Invoice Date:

10/1/2009

Sold To:

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Ship Date		Due Date	
Dave		10/1/2009		10/1/2009	
Item	Quantity	Description	Unit Price	Extension	
MAGNUM-2852	1	AXLE (NO CHARGE FOR NOW TRYING TO GET CREDIT)			
NAT-471316	1	WHEEL GREASE SEAL	19.16	19.16T	
MRGASKET-2371	4	WHEEL SPACERS	15.00	60.00T	
BORG-1001	1	VEGA STEERING BOX REBUILT	375.00	375.00T	
TAXABLE PART...	1	GAS	20.00	20.00T	
		OUTSIDE LABOR:			
OUTSIDE LABOR	1	CHROME DOOR LOCK SWITCHES	56.25	56.25	
OUTSIDE LABOR	1	BLAST AND POWDER COAT NEW AXLE	95.00	95.00	
OUTSIDE LABOR	1	WHEEL ALIGNMENT	190.00	190.00	
FREIGHT CHAR...	1	UPS CHARGES	34.40	34.40	
		SHOP LABOR			
SHOP LABOR	30.75	SHOP LABOR:LEN	98.00	3,013.50	
SHOP LABOR	5	SHOP LABOR:JACK	98.00	490.00	
			Subtotal	\$4,353.31	
			Sales Tax (9.25%)	\$43.86	
			Total Invoice Amount	\$4,397.17	
			Payments/Credits	\$0.00	
			TOTAL	\$4,397.17	

ROY BRIZIO STREET RODS
Time Sheets

Car: 1934 Ford 3W

Job #:688

Employee: Len
9/15/09 7.0 HRS

Put car on stands and removed tie rod assembly. Checked assembly, checked front end and looked for cause of alignment problem. Tried relocating the drag link on under side of pitman arm. Got a new pitman arm, modified it and re-machined a new hole for the drag link end. Sanded, bead blasted and painted arm. Installed new arm, drag link, tie rod assembly etc. Brought car to alignment shop.

Employee: Jack
9/15/09 4.0 HRS

Go over suspension problem with Len. Make up new pit man arm. Check toe in, caster and camber.

Employee: Len
9/22/09 5.0 HRS

Put car on stands removed the front wheels, brake, drums, tie rod assembly, both shocks, sway bar end links, drag link, steering arms, backing plates, kingpins, spindles, spring perch hardware, bat wings hardware and front axle. Installed the spring and perches onto the new axle in to the car and reinstalled the spindles, king, pins, backing plates, steering arms, tie rod, drag link, shocks, sway bar links, bat wings hardware and torque all hardware and replace all lock nuts where needed. Also pulled a new steering box from stock for install.

9/23/09 4.75 HRS

Removed the old steering box and pitman arm and steering column u-joint. The rebuilt steering box had some burrs on the spring splined shaft for the column u-joints so I had to hand file each spline to fit the u-joints. Reinstalled the steering box pitman arm and u joint. Torqued all hardware. Reinstalled the front drums and wheels then torque lugs to specs. Lubed up the front end and brought the car to the alignment shop.

9/24/09 6.0 HRS

After changing the front axle and steering box, pitman arm the steering wheel could not be centered correctly. Had to shorten the drag link and reclocked the pitman arm center the steering wheel. Centered the steering wheel, found that the rear spring settled and the inside of the tires where rubbing the inner fender wells. Machined some wheel spacers and removed the rear wheels and installed the spacers and retorqued the wheels and readjusted the rear brakes.

Employee: Len

9/29/09 8.0 HRS

Removed the driver's door window frame, handle, door panels, outside door handle, door latch assembly. Cleaned the latch assembly in the solvent tank and disassembled the locking lever assembly and made the clearance closer and reassembled the latch assembly. Jack assisted. Also replaced the latch spring with the correct one. Reassembled the door latch and panel, handles and window frame and found that the door closer better now and the lock work correctly. Removed the passenger door window frame, handles and pedal then replace the latch assembly the same as the driver's door. Replaced the latch spring and reassembled the door then found the locks and latch to work correctly now. Disassembled the turn signal switch and cut down the lever and reassembled the switch.

Employee: Jack

9/29/09 1.0 HRS

Help with Len on door latches.