

Porsche Invoices

Date	Check #	Payee	Memo	Payment	Invoice(s)	Notes
10/14/2015	2456	Nick's Old CAR	Porche restoration	9,900.00	01	
11/9/2015	4640	Trevor's Hammer Works	Porche restoration	11,816.77	01481	
11/2/2015	2460	Nick's Old CAR	Porche restoration	1,676.70	02	
11/17/2015	2468	Nick's Old CAR	Porche restoration	2,951.80	03	
1/5/2016	2503	Nick's Old CAR	Porche restoration	6,726.96	04	
2/10/2016	2505	Nick's Old CAR	Porche restoration	8,668.61	05	
3/30/2016	2512	Nick's Old CAR	Porche restoration	6,707.98	06	
3/18/2016	2509	Nick's Old CAR	Porche restoration	4,500.00	07	
4/13/2016	2515	Nick's Old CAR	Porche restoration	4,159.80	08	
5/24/2016	2518	Nick's Old CAR	Porche restoration	6,125.22	09	
7/12/2016	2521	Nick's Old CAR	Porche restoration	5,031.00	10	
8/15/2016	2522	Nick's Old CAR	Porche restoration	9,335.13	11, 12	
9/12/2016	2528	Nick's Old CAR	Porche restoration	9,756.00	13, 14	
10/12/2016	2530	Nick's Old CAR	Porche restoration	4,950.00	15	
10/18/2016	2523	Nick's Old CAR	Porche restoration	4,872.60	16	
11/8/2016	2536	Nick's Old CAR	Porche restoration	6,449.40	17	
12/22/2016	2541	Nick's Old CAR	Porche restoration	9,741.64	18	
1/18/2017	2550	Nick's Old CAR	Porche restoration	10,404.24	19,20	
2/27/2017	2578	Nick's Old CAR	Porche restoration	10,814.40	21, 22	
3/20/2017	2579	Nick's Old CAR	Porche restoration	5,043.60	23	
5/9/2017	2584	Nick's Old CAR	Porche restoration	10,647.11	24	
5/31/2017	2585	Nick's Old CAR	Porche restoration	9,601.96	25	
6/30/2017	2590	Nick's Old CAR	Porche restoration	8,945.34	52	
8/4/2017	2595	Nick's Old CAR	Porche restoration	7,098.75	53, 54	
9/6/2017	2599	Nick's Old CAR	Porche restoration	8,687.00	55	
10/20/2017	2630	Nick's Old CAR	Porche restoration	8,877.89	56	
11/10/2017	1006	Nick's Old CAR	Porche restoration	9,459.29	57	
11/14/2017	unknown	Nick's Old CAR	Porche restoration	6,894.97	58	Could not locate check.
1/14/2018	1008	Nick's Old CAR	Porche restoration	7,762.47	59	
2/2/2018	1011	Nick's Old CAR	Porche restoration	6,061.54	60	
2/12/2018	1012	Nick's Old CAR	Porche restoration	8,936.00	61	
2/21/2018	1013	Nick's Old CAR	Porche restoration	8,877.26	62	
3/5/2018	1016	Nick's Old CAR	Porche restoration	7,977.92	63	
3/21/2018	1014	Nick's Old CAR	Porche restoration	7,236.52	64	
5/7/2018	2650	Nick's Old CAR	Porche restoration	8,716.62	65, 66	
5/30/2018	2678	Nick's Old CAR	Porche restoration	5,807.10	67	
6/19/2018	2682	Nick's Old CAR	Porche restoration	9,721.59	68	
7/13/2018	2688	Nick's Old CAR	Porche restoration	9,077.04	69	
7/30/2018	unknown	Nick's Old CAR	Porche restoration	4,129.07	70	Could not locate check.
8/28/2018	1015	Nick's Old CAR	Porche restoration	3,792.90	71	
10/16/2018	2696	Nick's Old CAR	Porche restoration	4,282.57	72	
1/15/2019	2731	Nick's Old CAR	Porche restoration	8,118.33	73, 74	
3/19/2019	2739	Nick's Old CAR	Porche restoration	6,740.33	75, 21	Offset by inv 91/76PR
3/19/2019	2739	Nick's Old CAR	Porche restoration	1,187.00	76	
7/26/2019	2785	Nick's Old CAR	Porche restoration	9,393.40	78	
12/13/2018	CC	Autos International Inc	Porsche Interior	2,000.00	DP- NICK	
6/26/2017	2589	Michael Bildt	Porsche engine	7,350.00	per email	
7/16/2018	2684	CTC	porsche steering wheel	651.07		Could not locate invoice
12/12/2018	CC	Autos International Inc	Porsche Interior	8,308.00		Could not locate invoice

345,970.89

Nick's Old Car Specialty

FAX-909-798-7760

P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
9/30/2015	15/01P

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
DISASSEMBLE COMPLETE CAR & ORGANIZE PARTS	60	90.00	5,400.00
STRIP INSULATION & UNDERCOATING & TRANSFER TO DOLLY.	30	90.00	2,700.00
MEDIA BLAST BODY TO BARE METAL & TRANSPORT TO POLYROCK AND BACK.		1,800.00	1,800.00
Sales Tax		8.00%	0.00

Total	\$9,900.00
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Phone #
909-798-1078

From: Mike Billdt
Sent: Sunday, November 01, 2015 6:53 AM
To:
Subject:

10/1/15

Sent from my iPhone

Begin forwarded message:

From: Suzi Billdt
Date: November 1, 2015 at 6:43:49 AM PST
To: Mike Billdt
Subject: invoice

Please see attached invoice No. 01481-in the amount of \$11,816.77. Acceptable forms of payment are check (made payable to Trevor's Hammer Works LLC) or money wire. Please send payment to:

Trevor's Hammer Works
P.O. Box 1382
Willoughby, Ohio 44096

Thanks.

PD
OCT 30 15



**TREVOR'S
HAMMER WORKS LLC**

INVOICE

No 01481

25450 Hazen Road
Wilmore, KY 40391
Phone: 440.953.0501

SOLD TO:

PO #

ISSUE DATE

10-27-15

QUANTITY	DESCRIPTION	UNIT	AMOUNT
1	1/2" A NUT		258.00
1	BEARING HOUSING		125.00
1	U-BOLTS		214.75
1	1/2" BUSHING		1450.00
1	1/2" BUSHING		500.00
1	BEARING HOUSING		125.00
1	U-BOLTS		223.00
1	BEARING BOX ASSEMBLY		550.00
1	BEARING HOUSING		60.00
1	U-BOLTS		115.77
1	SPRINGS DASH 1/2" H.		1950.00
1	1/2" A SPRING HOOK		225.00
1	WASHER GEARING		175.00
1	U-BOLTS		214.75
TOTAL >			\$11,914.77

Nick's Old Car Specialty

FAX-909-798-7760

P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
10/21/2015	15/02PR

Bill To

Project
'55 356 PORSCHE

Description	Quantity	Rate	Amount
YNZ'S - LABOR FOR WIRE LOOM.		1,676.70	1,676.70
Sales Tax		8.00%	0.00

*PD
10/25/15*

Total	\$1,676.70
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Nick's Old Car Specialty

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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
11/4/2015	15/03PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
RESTORATION DESIGN INC. LONGITUDINALS LEFT & RIGHT SIDE,FLOOR PANS,REAR SEAT MOUNT (PAIR),FLOOR PERIMETER ANGLE KIT,COMPLETE ROCKER PANELS LEFT & RIGHT,FRONT & REAR FENDER BRACE LEFT & RIGHT,FRONT OF REAR WHEEL WELL,FRONT & REAR BUMPER BRACKET.		2,733.15	2,733.15T
TOTAL - \$2,733.15			
Sales Tax		8.00%	218.65

AD
11/11/15

Total	\$2,951.80
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Phone #
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Nick's Old Car Specialty

FAX-909-798-7760

P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
12/22/2015	15/04PR

Bill To

12/24/15
PD
#2503

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SHOP MATERIAL - CUTTING DISCS, GRINDING WHEELS - \$125.00		1,687.00	1,687.00T
RESTORATION DESIGN - TUNNEL & JACK SPURS - \$1,562.00			
TOTAL - \$1,687.00			
11-2-15 WORKED STARTING TO CLEAN MULTIPLE PARTS.	3	90.00	270.00
11-3-15 CONTINUED CLEANING ON PARTS.	2	90.00	180.00
11-4-15 WORK ON SOME SHEET METAL PARTS AND CLEAN MORE PARTS.	2	90.00	180.00
12-9-15 WORKED GRINDING ON SPOT WELDS UNDER BODY TUNNEL.	4	90.00	360.00
12-10-15 CONTINUED TO WORK ON BODY TUNNEL SPOT WELDS & STARTED CUTTING MORE METAL AWAY & GRINDING.	8	90.00	720.00
12-11-15 STILL CUTTING & GRINDING ON SPOT WELDS.	4	90.00	360.00
12-15-15 WORKED CUTTING OUT UN-NEEDED METAL AND CONTINUED CUTTING ON SPOT WELDS.	8	90.00	720.00
12-15-15 MIKE ASSISTED WORKING ON BODY.	2	90.00	180.00
12-16-15 STILL TRIMMING METAL & GRINDING ALL SPOT WELDS & CLEANING ON METAL.	8.5	90.00	765.00
12-17-15 WORKED STILL TRIMMING METAL & GRINDING SPOT WELDS.	8	90.00	720.00

Total

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Invoice

Date	Invoice #
12/22/2015	15/04PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
12-21-15 FINALLY FINISHED ALL THE GRINDING & TRIMMING.	5	90.00	450.00
Sales Tax		8.00%	134.96

Total	\$6,726.96
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Nick's Old Car Specialty

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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
5/6/2016	16/09PR

Bill To

PD MAY 17, 16
213

Project
55 PORSCHE

Description	Quantity	Rate	Amount
RESTORATION DESIGN INC - 2 JACK RECEIVER,1 DIAGONAL MEMBER 356,1 ENGINE MOUNT COVER PLATE LEFT,1ENGINE MOUNT COVER PLATE RIGHT -\$421.50		421.50	421.50
TOTAL - \$421.50			
4-13-16 MIKE & ROSENDO DROVE TO PASADENA TO LOOK AT THE 55 SPEEDSTER WE RESTORED TO CHECK SEVERAL THINGS OUT.	2	90.00	180.00
4-14-16 MIKE WORKED ON DASH SHEET METAL.	1	90.00	90.00
4-16-16 ROSENDO WORKED INSIDE RIGHT REAR FENDER WELL AGAINST THE BACK OF THE REAR DOOR JAMB CUTTING OUT BAD METAL & WELDING IN NEW.	3	90.00	270.00
4-18-16 ROSENDO & MIKE CONTINUED WORKING ON RIGHT SIDE OF THE BODY FITTING THE DOOR FOR GAPS.	8	90.00	720.00
4-19-16 ROSENDO & MIKE CONTINUED WORKING ON RIGHT SIDE ROCKER PANEL & START CUTTING OUT INNER FLOOR PANS.	8	90.00	720.00
4-20-16 ROSENDO & MIKE FINISHED CUTTING OUT FLOOR PANS. WORKED TRIMMING EDGES OF REMAINDER OF FLOOR PAN EDGES TO BE ABLE TO START FITTING NEW FLOOR PANS.	9	90.00	810.00

Total

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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
5/6/2016	16/09PR

Bill To

Project
55 PORSCHE

Description	Quantity	Rate	Amount
4-21-16 ROSENDO & MIKE WORKED TRIMMING MORE METAL AROUND EDGES OF BODY TO FIT THE NEW FLOOR PANS AND STARTED LAYING IN THE FLOOR PANS 2 PIECES.	8	90.00	720.00
4-22-16 ROSENDO & MIKE CONTINUED WORKING ON FLOOR PANS AND SET TUNNEL COVER FOR FIT.	8	90.00	720.00
4-26-16 ROSENDO & MIKE CONTINUED WORKING ON FLOOR PANS FIT NOT FITTING VERY WELL ,IT'S GOING TAKE SOME ADJUSTING.	8	90.00	720.00
4-27-16 ROSENDO & MIKE WORKED PULLING THE FLOOR PANS BACK OUT AND DID MORE TRIMMING OF THE METAL AROUND THE INNER BODY TO GET THE FLOOR PANS TO LAY FLAT. LAID THEM BACK IN TO CONTINUE ADJUSTING FITTING PROPERLY.	8	90.00	720.00
Sales Tax		8.00%	33.72

Total	\$6,125.22
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Phone #
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Nick's Old Car Specialty

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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
6/30/2016	16/10PR

Bill To

*PD. 7/6/16
CK. 2521*

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SHOP MATERIAL - WELDING ROD,GRINDING DISKS - \$75.00		75.00	75.00
6-7-16 ROSENDO START BACK WORKING ON FRONT END OF THE CAR DOING BODY WORK.	8	90.00	720.00
6-13-16 ROSENDO START CLAMPING LOWER FRONT BOX BOTTOM OF THE TRUNK IN PLACE FOR FIT AND TACK WELD.	8	90.00	720.00
6-14-16 ROSENDO TEMPORALLY MOUNTED FRONT NOSE CLIP AND CLAMP IN PLACE FOR FIT,CUT & TRIMMED WHERE NEEDED & ADJUSTED.	7	90.00	630.00
6-15-16 ROSENDO REMOVED FRONT NOSE CLIP END AND STARTED HEATING & STRAIGHTENING PANELS INSIDE FRONT END AREA.	8	90.00	720.00
6-16-16 ROSENDO WORKED HEATING & STRAIGHTENING INNER METAL PANELS INSIDE FRONT FENDERS AND UNDER TRUNK AREA. WORKED STARTING TO WELD FRONT BATTERY BOX IN PLACE.	8	90.00	720.00
6-20-16 ROSENDO FINISH WELDING FRONT BATTERY BOX IN FRONT OF TRUNK FLOOR IN PLACE.CONTINUED WORKING ON METAL ALL AROUND THE AREA HEATING & SHRINKING THE METAL & STRAIGHTEN.	8	90.00	720.00

Total

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Nick's Old Car Specialty

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Redlands, Ca 92375-1778

Invoice

Date	Invoice #
6/30/2016	16/10PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
6-21-16 ROSENDO CUT NEW METAL PIECES THAT MOUNT AROUND THE FONT OF THE TRUNK AND CLAMP IN PLACE FOR FIT WITH THE FRONT BODY & DECK LID. TACK WELD NEW PIECES IN-LACE TO CHECK FIT AND WELD PERMANENT.	8	90.00	720.00
Sales Tax		8.00%	6.00

Total	\$5,031.00
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Nick's Old Car Specialty

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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
8/3/2016	16/11PR

Bill To

Total \$9,335.13

PID, AUG 8, '16

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SHOP MATERIALS - WELDING ROD, ARGON, GRINDING DISKS, HARDENER, THINNER, WASH THINNER, PRIMER, BLACK PAINT \$ 225.00		498.64	498.64
PENNER TIRE - INSPIT 5.60-15 BLACK FIRESTONE TIRE - \$198.64			
RENT FOR CONTAINER FOR ALL PARTS FOR THE CAR - \$75.00			
TOTAL - \$498.89			
7-26-16 ROSENDO STARTED BACK ON THE FRONT END OF THE BODY AND NOSE CLIP.	4	90.00	360.00
7-27-16 ROSENDO WORKED ON NOSE CLIP HEATING AND SHAPING TO BETTER FIT THE HOOD NOSE AND TO MAKE CORRECT GAPS.	8	90.00	720.00
7-28-16 ROSENDO REMOUNT THE NOSE CLIP FOR FIT AND CLAMPED IN PLACE TRIMMED SOME MORE EDGES FOR FIT & START TACK WELDING IN PLACE.	8	90.00	720.00
7-29-16 MARTIN WORKED PREPPING METAL ON ENGINE HOOD AND APPLY PLASTIC FILLER ON IT. READY FOR PRIMER.	8	90.00	720.00
7-29-16 ROSENDO CONTINUED TACK WELDING NOSE CLIP TO FRONT BODY AND FITTING AND ADJUSTING HOOD TO FRONT NOSE CLIP.	8	90.00	720.00

Total

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Invoice

Date	Invoice #
8/3/2016	16/11PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
7-30-16 ROSENDO FINISHED THE TACK WELDING IN PLACE & REMOVED CLAMPS & STARTED WELDING THE NOSE CUP PERMENTLY IN PLACE.	8	90.00	720.00
8-1-16 MARTIN START PREPPING METAL ON RIGHT DOOR & STRAIGHTEN OUT DENTS & APPLY PLASTIC FILLER & CUT WITH 40 GRIT.	8	90.00	720.00
8-1-16 CARMEN PREP AND PRIMER AND PAINT BLACK SEMI GLOSS.	4	90.00	360.00
Sales Tax		8.00%	39.89

Total	\$5,578.53
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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
8/3/2016	16/12PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SHOP MATERIAL - SAND PAPER, WELDING ROD, PLASTIC FILLER \$145.00	c	145.00	145.00
8-1-16 ROSENDO CONTINUED WELDING NOSE CLIP ONTO THE FRONT OF THE BODY.	8	90.00	720.00
8-2-16 MARTIN CONTINUED DOING BODY WORK ON RIGHT DOOR & JAMBS & FINISH BLOCK SANDING WITH 80 & 150 GRIT.	c	90.00	720.00
8-2-16 ROSENDO STILL WELDING ON FRONT NOSE CLIP LEFT SIDE. WORKED GRINDING THE WELD ON THE RIGHT.	8	90.00	720.00
8-3-16 ROSENDO WORK WELDING ON LEFT SIDE FRONT NOSE CLIP TO THE FRONT OF THE BODY.	8	90.00	720.00
8-3-16 MARTIN WORKED BLOCK SANDING THE LEFT DOOR, APPLY MORE PLASTIC FILLER & CONTINUE BLOCK SANDING.	c	90.00	720.00
Sales Tax		8.00%	11.60

Total	\$3,756.60
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Phone #
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Nick's Old Car Specialty

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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
8/23/2016	16/13PR

Bill To

✓ 6777.-
 2979.-

 9756.-

FD. 8/23/16

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SHOP MATERIAL - WELDING ROD, ARGON, GRINDING DISKS, HARDENER, THINNER, PRIMER. -\$275.00		275.00	275.00
8-3-16 MARTIN CONTINUED PREPPING METAL ON LEFT DOOR & STRAIGHTEN OUT DENTS.	8	90.00	720.00
8-4-16 MARTIN CONTINUED ON LEFT DOOR FINISHED WITH 80 GRIT & 150 GRIT READY FOR PRIMER.	6	90.00	540.00
8-4-16 CARMEN WORKED PRIMING 2 DOORS AND ENGINE HOOD.	6	90.00	540.00
8-6-16 ROSENDO FINISH UP FINAL WELD ON FRONT NOSE CLIP.	4	90.00	360.00
8-8-16 ROSENDO START WORKING ON FRONT NOSE CLIP HEATING & SHAPING FOR FIT WITH THE FRONT HOOD.	8	90.00	720.00
8-9-16 ROSENDO CONTINUED ON NOSE SHAPING & WORKING ON GAPS BETWEEN FRONT HOOD & NEW NOSE CLIP.	8	90.00	720.00
8-10-16 ROSENDO CONTINUED ON INSIDE HEATING & STILL SHRINKING & SHAPING AND WELDING.	8	90.00	720.00
8-11-16 ROSENDO WORKED ON LEFT FRONT INNER FENDER WELL HEATING & SHRINKING & DOING BODY WORK ON THE LEFT FRONT INNER WHEEL WELL & WELD.	8	90.00	720.00

Total

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Invoice

Date	Invoice #
8/23/2016	16/13PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
8-15-16 ROSENDO WORKED MORE ON THE LEFT INNER FRONT WHEEL WELL DOING MORE BODY WORK. STARTED CLAMPING LEFT ROCKER PANEL IN PLACE FOR FITTING ,REMOVE & TRIM FOR FIT & RE CLAMP IN PLACE.	8	90.00	720.00
8-16-16 ROSENDO TACK WELD LEFT ROCKER PANEL IN PLACE & WORK ON BOTTOM OF ROCKER PANEL SHAPING THE BOTTOM TO FIT INTO THE BODY CORRECTLY.	8	90.00	720.00
Sales Tax		8.00%	22.00
		Total	\$6,777.00

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Nick's Old Car Specialty
FAX-909-798-7760
P.O. Box 8578
Redlands, Ca 92375-1778

Invoice

Date	Invoice #
8/25/2016	16/14PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SHOP MATERIAL - WELDING ROD, ARGON, GRINDING DISKS, SAND PAPER - \$175.00		175.00	175.00
8-17-16 ROSENDO CONTINUED ON LEFT ROCKER PANEL BOTTOM HEATING & SHRINKING TO CONFORM TO THE BODY.	8	90.00	720.00
8-18-16 ROSENDO START WELDING LEFT ROCKER PANEL IN PLACE PERMENTLY NOT FINISHED YET.	8	90.00	720.00
8-19-16 ROSENDO CLAMPED DASH BOARD IN PLACE AND CHECKED FOR FIT, HAD TO TRIM SOME ON THE ENDS FOR FIT & SHAPE THE CURVE IN THE END OF DASH.	7	90.00	630.00
8-20-16 MARTIN WORKED ON DASH BOARD DOING BODY WORK AFTER ROSENDO REMOVED FOR SOME BODY WORK REMOVED SMALL DENTS & SANDED.	4	90.00	360.00
8-22-16 ROSENDO RE INSTALLED DASH AND TACK WELDED IN PLACE AND DID A LITTLE MORE TRIMMING ON THE ENDS.	4	90.00	360.00
Sales Tax		8.00%	14.00

Total	\$2,979.00
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Nick's Old Car Specialty

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Invoice

Date	Invoice #
9/7/2016	16/15PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
8-23-16 ROSENDO STILL WORKING ON LEFT SIDE ROCKER PANEL SMALL INTERIOR CUT & FABRICATED PIECES TO FILL INSIDE FRONT FENDER & REAR FENDER AREA.	6	90.00	540.00
8-24-16 ROSENDO STARTED WORKING UNDER DRIVERS SIDE FENDER INSTALLING MOUNTING FOR HEADLIGHT	8	90.00	720.00

CLAMPED IN PLACE FOR FIT TEMPORALLY MOUNTED HEADLIGHT IN PLACE EVERYTHING FIT.			
8-26-16 ROSENDO REMOVED THE HEADLIGHT & HEADLIGHT BUCKET & FRAME WORK BEHIND THE HEADLIGHT BUCKET. REMOVED THE HEADLIGHT BUCKET & FRAME WORK BEHIND THE HEADLIGHT BUCKET. TACK WELDED THE HEADLIGHT BUCKET BEHIND & WELDED & BOLTED FRAME BACK IN PLACE PERMANENTLY.	8	90.00	720.00
8-26-16 MIKE WORKED ASSISTING ROSENDO WITH THE HEADLIGHT BUCKETS & FRAME FOR MOUNTING HEADLIGHT BUCKETS TO.	6	90.00	540.00
8-29-16 ROSENDO REMOUNTED HEADLIGHT BACK IN TEMPORALLY AND WELD DRIVERS SIDE HEADLIGHT PERMENTLY.	3	90.00	270.00
8-30-16 ROSENDO STARTED THE RIGHT SIDE ROCKER PANEL CLAMPED IN PLACE FOR FITTING & REMOVED TO DO TRIMMING ON BOTH ENDS OF THE ROCKER TO FIT CORRECTLY AND RE CLAMPED IN PLACE.	8	90.00	720.00

Total

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Nick's Old Car Specialty

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P.O. Box 8578

Redlands, Ca 92375-1778

PD
10/9/16

Invoice

Date	Invoice #
9/7/2016	16/15PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
8-31-16 ROSENDO MOUNTED JACKING BRACKET BEHIND THE ROCKER PANEL & WELD IN PLACE. WORKED CLAMPING ROCKER PANEL BACK IN PLACE FOR FINAL FIT BEFORE TACK WELDING.	8	90.00	720.00
8-31-16 MIKE WORKED WITH ROSENDO ON ROCKER	8	90.00	720.00

PANEL, TRUNK HOOD. EMBLEM PLACEMENT & HOOD HANDLE FIT. Sales Tax		8.00%	0.00
		Total \$4,950.00	

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Invoice

Date	Invoice #
9/22/2016	16/16PR

Bill To

PD, 10/11/16
25
#23

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SHOP MATERIAL - GRINDING DISKS,HARDENER,THINNER,WASH THINNER,ETCH PRIMER,SAND PAPER,SAND PAPER - \$220.00		220.00	220.00T
8-31-16 MARTIN STARTED DOING METAL WORK ON HOOD & PREP FOR BODY WORK.	2.5	90.00	225.00
9-1-16 MARTIN START BODY WORK ON THE HOOD.	8	90.00	720.00
9-2-16 MARTIN CONTINUED BODY WORK ON INSIDE OF THE HOOD.	5	90.00	450.00
9-6-16 MARTIN START GRINDING ON BODY WELDS AND FILING ON BODY PRIMER.	8	90.00	720.00
9-7-16 MARTIN CONTINUED ON FILING & GRINDING ON BODY.	8	90.00	720.00
9-9-16 MARTIN FINISH GRINDING & MASKING READY FOR BODY ETCH PRIMER.	8	90.00	720.00
9-10-16 CARMEN SPRAY THE WHOLE BODY WITH ETCH PRIMER.	4	90.00	360.00
9-12-16 MARTIN START MORE BODY IMPROVE SHAPE OF THE BODY ON THE LEFT SIDE.	8	90.00	720.00
Sales Tax		8.00%	17.60

Total	\$4,872.60
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Invoice

Date	Invoice #
10/25/2016	16/17PR

Bill To

*PD. Nov. 3, '16
CK # 2536*

*6798.40 CK Amt
A 1444.40*

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SHOP MATERIAL - SAND PAPER, PLASTIC FILLER - \$55.00		55.00	55.00
9-13-16 MARTIN CONTINUED BODY WORK ON LEFT SIDE OF BODY.	8	90.00	720.00
9-14-16 MARTIN CHECK GAPS ON TRUNK, SAND & INSTALL RIGHT DOOR RE CHECK GAP & HAMMER MORE.	8	90.00	720.00
9-16-16 MARTIN CONTINUED BODY WORK & BLOCK SANDING WITH 40 GRIT.	7	90.00	630.00
9-19-16 MARTIN WORKED RE SHAPING AROUND TRUNK & MAKE GAP CORRECT.	7	90.00	630.00
9-20-16 MARTIN WORKED DOING BODY WORK ON RIGHT SIDE & SAND WITH 80 GRIT.	6	90.00	540.00
9-21-16 MARTIN WORKED BLOCKING RIGHT DOOR WITH 80 GRIT. WORK ON CORRECTING GAPS & RESHAPE THE DOOR.	8	90.00	720.00
9-23-16 MARTIN START ON REAR BODY PANEL DOING BODY WORK.	8	90.00	720.00
9-26-16 MARTIN CONTINUED BODY WORK ON REAR BODY PANEL. FINISHED REAR BODY LINES.	8	90.00	720.00
9-26-16 MIKE ASSISTED MARTIN ON THE BODY WORK.	3	90.00	270.00

Total *5005-*

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Date	Invoice #
10/25/2016	16/17PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
9-27-16 MARTIN REMOVED DRIVER DOOR & WELDED ROCKER PANEL & STRAIGHTEN IT OUT. RE MOUNT DOOR AND STARTED BLOCKING WITH 80.	8	90.00	720.00
Sales Tax		8.00%	4.40
			<i>SS 724.40</i>
			<i>6304.40</i>
Total			\$6,449.40

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Invoice

Date	Invoice #
11/28/2016	16/18PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SIERRA MADRE - SEAT FRAMES - \$2,537.18		6,853.37	6,853.37T
STODDARD - \$4,316.19			
\$6,853.37			

11-9-16 MIKE WORKED ON GAS TANK, WORKED ON WIPER ASSEMBLY & MOTOR. WORKED ON SEAT RAILS.	2	90.00	180.00
11-17-16 MIKE EVALUATE PARTS & RESEARCH & ORDER PARTS.	6	90.00	540.00
11-21-16 MIKE DISASSEMBLE STEERING COLUMN PARTS & CLEAN. WORKED ON MULTIPLE STRIP & CLEAN.	6	90.00	540.00
11-22-16 MIKE CONTINUED ON MULTIPLE PARTS STRIPPING & CLEANING.	6	90.00	540.00
11-23-16 MIKE WORK ON ALL FASTENERS & STRIP FOR PLATING.	6	90.00	540.00
Sales Tax		8.00%	548.27
		Total	\$9,741.64

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PD, 12-6-16

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Date	Invoice #
12/8/2016	16/19PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
MCMASTER - CARR - MULTIPLE SCREWS, WASHERS, HEX NUTS, LOCK WASHERS - \$55.22 SHOP MATERIAL - SAND PAPER, HARDENER, THINNER, WASH THINNER & PRIMER. - \$245.00 TOTAL - \$300.22		300.22	300.22T
11-28-16 - 12-2-16 MIKE WORKED CLEANING & REFURBISH MULTIPLE PARTS & PREPARE FOR PAINT. (5DAYS 6HRS EA DAY).	30	90.00	2,700.00
12-1-16 MARTIN PREP LEFT FENDER FOR BODY FILLER & BLOCK WITH 40 GRIT NOT FINISHED.	8	90.00	720.00
12-2-16 MARTIN CONTINUED BODY WORK LEFT SIDE BLOCKING WITH 80 GRIT & CORRECT LEFT DOOR.	8	90.00	720.00
12-3-16 ALEX WORKED APPLYING PLASTIC FILLER ON SPOTS ON THE BODY AND BLOCKED WITH 80 & 150.	4	90.00	360.00
12-3-16 MARTIN CONTINUED BODY WORK & CORRECT INSIDE DOOR JAMB & ROCKER.	4	90.00	360.00
12-5-16 ALEX WORKED PREPARING DOORS & TRUNK FOR PRIMER & APPLIED PLASTIC FILLER ON DOOR JAMBS, BLOCKED WITH 80 & 150 GRIT. TAPED & PAPERED BODY FOR PRIMER.	8	90.00	720.00

ST 5580.00

Total	CONTINUE
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1 of 2

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Invoice

Date	Invoice #
12/8/2016	16/19PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
12-5-16 MARTIN CONTINUED BLOCKING WITH 150 GRIT READY FOR PRIMER & ASSISTED MASKING & PAPERING AND REMOVE DOOR.	8	90.00	720.00
12-6-16 CARMEN ASSIST MASKING AND PRIMER DOORS DECK LID AND BODY.	4	90.00	360.00
12-6-16 ROSENDO WORKED ON LOWER RIGHT FRONT FENDER CUTTING OUT LOWER BAD PIECE & FABRICATING A NEW SMALL METAL PIECE AND WELDED I PLACE. WORKED SHRINKING LOWER FRONT EDGE OF FRONT FENDER WHEEL WELL.	8	90.00	720.00
Sales Tax		8.00%	24.02

Total	\$7,704.24
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2 of 2

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Date	Invoice #
12/15/2016	16/20PR

Bill To

FD
2550
1-7-17

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
12-7-16 ROSENDO WORKED WELDING IN A STRIP OF METAL ALONG RIGHT DOOR AT THE FENDER TO FIX THE GAP BETWEEN FRONT EDGE OF THE DOOR & FRONT FENDER. STARTED ON THE HEADLIGHTS INSTALLING HEADLIGHT BUCKETS FOR FIT.	8	90.00	720.00
12-7-16 MIKE PICKED UP TRANSMISSION PARTS IN ONTARIO. STRIP FASTENERS CLEAN & DERUST & CLEAN.	6	90.00	540.00
12-8-16 MIKE WORKED CLEANING MORE PARTS.	6	90.00	540.00
12-13&14-16 MIKE & ROSENDO ASSISTED ON HEADLIGHTS FITTING & ADJUSTING & FIT FENDER BRACE. (5HRS EA).	10	90.00	900.00
Sales Tax		8.00%	0.00

Total	\$2,700.00
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2700.-
7704.24

10404.24

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Invoice

Date	Invoice #
1/10/2017	17/21PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
12-22-16 MARTIN RE MOUNTED HOOD AND STRIPPED MORE PAINT ON MULTIPLE PARTS.	6	90.00	540.00
12-22-16 MIKE WORKED CLEANING TRANSMISSION CASE & CLEAN TRANSMISSION FASTENERS.	4	90.00	360.00
Sales Tax		8.00%	4.40

PD
2.11.17
#2578

Total	\$5,009.40
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Date	Invoice #
1/10/2017	17/21PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SHOP MATERIAL - SAND PAPER,PLASTIC FILLER - \$55.00		55.00	55.00T
12-13-16 MARTIN WORKED ON RIGHT SIDE PREPARING FOR MORE BODY WORK.	2	90.00	180.00
12-15-16 MARTIN CONTINUED BODY WORK,REMOVE DOOR AND INSTALL HOOD.	8	90.00	720.00
12-16-16 MARTIN CONTINUED BODY WORK. WORKED RE-SHAPING AROUND RIGHT HAND & LEFT HAND FENDER NOT FINISHED.	8	90.00	720.00
12-16-16 MIKE WORKED REFURBISHING MULTIPLE PARTS.	6	90.00	540.00
12-17-16 MARTIN STILL WORKING ON BODY WORK & STILL RESHAPING HOOD & CORRECT GAP. STRAIGHTENED THE LINE OF THE FRONT NOSE.	5	90.00	450.00
12-17-16 ALEX FINISH BLOCK SANDING & APPLYING PLASTIC FILLER ON THE DASH BOARD & SAND WITH 80 & 150 GRIT.	4	90.00	360.00
12-19-16 MARTIN FINISHED BLOCKING THE FRONT END WITH 150.GRIT. DETAILED ALL ERRORS INSIDE JAMBS OF THE HOOD & HOOD OFF.	6	90.00	540.00
12-19-16 MIKE WORKED CLEANING FASTENERS.	6	90.00	540.00

Total

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Date	Invoice #
1/25/2017	17/22PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SHOP MATERIAL - HARDENER, THINNER, WASH THINNER, BLACK PAINT FOR SEAT FRAMES - \$125.00		125.00	125.00
12-23-16 MIKE DISASSEMBLE HORN & STRIP PAINT & CHECK FUNCTION.	4	90.00	360.00
12-27-16 MIKE WORKED CLEANING MORE PARTS AND STRIP FOR PAINT.	3	90.00	270.00
12-28-16 MIKE WORKED FITTING WINDSHIELD POSTS.	5	90.00	450.00
12-29-16 MIKE ASSIST WITH SIDE MOLDING FITTING.	4	90.00	360.00
CONTINUE TO CLEAN & STRIP MISC PARTS.			
1-4-17 CARMEN PREP & PAINT HARDWARE & SEAT FRAMES BLACK SEMI GLOSS.	4	90.00	360.00
1-11-17 MIKE WORKED ON FRONT TRANSMISSION MOUNT. WORKED ON PEDAL STRIP & PREP FOR PAINT.	2	90.00	180.00
1-13-17 MIKE WORKED ON BELL CRANK WELD HOSE & FIT.	3	90.00	270.00
1-16-17 ALEJANDRO CONTINUE BLOCK SANDING ON THE BODY ENTIRE BODY.	8	90.00	720.00
1-17-17 MARTIN CONTINUE BLOCKING ON ENTIRE BODY WITH 150 GRIT NOT FINISHED YET.	8	90.00	720.00
1-17-17 MIKE WORK ON HORN BRACKETS STRIP & PREP FOR PAINT. WORK ON BRAKE HANDLE.	4	90.00	360.00

Total

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Date	Invoice #
1/25/2017	17/22PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
1-18-17 ALEJANDRO ASSIST MARTIN REMOVING PARTS.	8	90.00	720.00
1-19-17 CARMEN RE PRIMED THE ENTIRE BODY. >	4	90.00	360.00
1-19-17 ALEJANDRO APPLIED PLASTIC FILLER ON REAR PART OF TRUNK & BLOCK.	6	90.00	540.00
Sales Tax		8.00%	10.00

FD
 2/11/17
 # 2578

Total	\$5,805.00
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Phone #
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5805.-
 5009.40

 10,814.40

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Invoice

Date	Invoice #
2/28/2017	17/23PR

Bill To

PD 3/14/17
#2579

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SHOP MATERIAL - HARDENER, THINNER, WASH THINNER, PRIMER \$170.00		170.00	170.00
1-20-17 MARTIN REPLACE BOTH DOORS, HOOD, DECK LID AND LIGHTS.	5	90.00	450.00
1-23-17 MIKE WORKED ON EMERGENCY BRAKE ASSEMBLY & DISASSEMBLE TO STRIP & SAND BLAST.	5	90.00	450.00
1-24-17 MIKE REFINISH ALUMINUM STEERING COLUMN MOUNT.	4	90.00	360.00
1-26-17 MIKE WORKED CLEANING MULTIPLE PARTS.	5	90.00	450.00
1-27,30-17 MIKE CONTINUED CLEANING MULTIPLE PARTS (2-4HR DAYS).	8	90.00	720.00
2-3-17 MIKE SAND BLAST PARTS TO PREP FOR PAINT. CLEAN HARDWARE & WORK ON REAR BUMPER.	8	90.00	720.00
2-8-17 MIKE WORKED FITTING CHROME ON WINDSHIELD FRAME & CLEAN MORE PARTS & SAND BLAST PARTS PREPPING FOR PAINT.	8	90.00	720.00
2-13-17 MIKE WORKED ON PARTS, CLEANING & STRIPPING & WORKED ON WIPER ASSEMBLY.	6	90.00	540.00
2-14-17 CARMEN WORKED APPLYING PRIMER ON THE BODY FROM FRONT DOORS TO REAR OF THE BODY.	5	90.00	450.00

Total

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Invoice

Date	Invoice #
2/28/2017	17/23PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
Sales Tax		8.00%	13.60
		Total	\$5,043.60

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Invoice

Date	Invoice #
4/14/2017	17/24PR

Bill To

PD, 4-4-17

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
4-3-17 MIKE & ROSENDO CONTINUE WORKING ON REAR PANEL, FIT LICENSE PLATE & FIT LOCATION FOR REFLECTOR (2MEN 5HRS EA)	10	90.00	900.00
4-10-17 ROSENDO CONTINUED WORK ON BODY, FIT FRONT GRILLS & WORK ON BUMPER BRACKETS.	8	90.00	720.00
4-11-17 MIKE & ROSENDO FIT REAR LIGHTS & LICENSE LIGHT FINISH REAR BUMPER BRACKETS. (2MEN 4HRS EA)	8	90.00	720.00
4-12-17 MIKE & ROSENDO FIT FRONT BUMPER & FIT SIDE EMBLEMS. (2MEN 5HRS EA).	10	90.00	900.00
4-13-17 MIKE & ROSENDO FIT FRONT & REAR EMBLEMS. (2MEN 5HRS EA).	10	90.00	900.00
4-14-17 MIKE & ROSENDO START FITTING SIDE DECO & WORKED FITTING FRONT & REAR DECO TRIM. (2MEN 5HRS EA).	10	90.00	900.00
Sales Tax		7.75%	157.31

Total	\$10,647.11
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Invoice

Date	Invoice #
4/14/2017	17/24PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
STODDARD PORSCHE PARTS - FROM TRANSMISSION MOUNT,REAR TRANSMISSION MOUNT,TRANS AXLE MOUNT LOCKING PLATE 6 REQUIRED. TRANSMISSION REPAIR GASKET SET,TRANSMISSION GROUND STRAP,8MMX2MM COPPER SEALING WASHER,6 VOËT STARTER BUSHING \$840.26		2,029.80	2,029.80
SIERRA MADRE COLLECTION - LEFT & RIGHT BUMPER GUARDS \$1,189.54			
TOTAL - \$2,029.80			
2-16-17 MIKE WORKED ON MISC PARTS CLEANING AND WORKED ON SEAT RAILS.	4	90.00	360.00
3-30-17 MIKE & ROSENDO WORKED ON TUNNEL. RE FABRICATE REPRODUCTION PIECES TO FIT. WORK ON TRANSMISSION PARTS. (2MEN 6HRS EA)	12	90.00	1,080.00
3-31-17 MIKE & ROSENDO WORKED FITTING BUMPER & WORKED ON BRACKETS FOR FIT & INNER SUPPORT STRUCTURES.	12	90.00	1,080.00
4-2-17 MIKE & ROSENDO WORKED ON REAL PANEL & FIT ALL LIGHTS. (2MEN 5HRS EA)	10	90.00	900.00

Total

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Invoice

Date	Invoice #
5/9/2017	17/25PR

Bill To	

FD MAY 21 17
#2585

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
OREILLY AUTO - 1 NEW BATTERY - \$153.53 STODDARD PORSCHE PARTS - BRAKE LINE DISTRIBUTION JOINT, TERMINAL IGNITION SWITCH WITH 2 KEYS, DASH BOARD LIGHT SET, WIPER SHAFT INNER & OUTER GROMMET SET, SHAFT LINE INSPECTION COVER, STAINLESS WINDSHIELD FRAME SCREW SET, GROMMET FOR SPEEDO CABLE, TACH CABLE GROMMET, CLAMP FOR TACK CABLE GROMMET, FUEL LINE GROMMET - \$405.13 TOTAL - \$558.66		558.66	558.66
4-17-17 ROSENDO & MIKE WORKED ON REAR TUNNEL COVER PLATE AND FRONT HOOD PULL. (2MEN 5 HRS EA)	10	90.00	900.00
4-18-17 MIKE & ROSENDO WORKED ON FITTING BUMPER GUARDS. WORKED ON BUMPER INNER BRACKETS, (2MEN 5HRS EA)	10	90.00	900.00
4-19-17 MIKE & ROSENDO WORKED ON DASH EMBLEM, WORKED ON BODY LEADING AREA TO ACHIEVE CONTOUR. (2MEN 4HRS EA).	8	90.00	720.00
4-20-17 MIKE & ROSENDO START FITTING DASH INSTRUMENTS IN DASH PAD. WORKED ON DOOR COVER PLATES. (2MEN 4HRS EA).	8	90.00	720.00

Total

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Invoice

Date	Invoice #
5/9/2017	17/25PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
4-21-17 MIKE & ROSENDO FIT WINDSHIELD & WORK ON SILL PLATE TRIM & FIT. (2MEN 5HRS EA)	10	90.00	900.00
4-24-17 MIKE & ROSENDO WORKED ON METAL SUPPORT FOR THE FLOOR.(2MEN 6HRS EA)	12	90.00	1,080.00
4-25-17 MIKE & ROSENDO CONTINUED WORKING ON METAL SUPPORT FOR FLOOR. (2MEN 5 HRS EA)	10	90.00	900.00
4-26-17 MIKE & ROSENDO WORKED FITTING TOP FRAME. (2MEN 6HRS EA)	12	90.00	1,080.00
4-27-17 MIKE & ROSENDO WORKED LEADING ON THE BODY TO FIT TOP FRAME. (2MEN 6HRS EA).	12	90.00	1,080.00
4-28-17 MIKE & ROSENDO STARTED FITTING SUSPENSION PIECES,SWAY BAR TO NEWLY INSTALLED BODY FRAME CROSS SUPPORT. FINISH WELDING & GRINDING SMOOTH ALL WE.LDS. (2MEN 4HRS EA)	8	90.00	720.00
Sales Tax		7.75%	43.30

Total	\$9,601.96
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Invoice

Date	Invoice #
6/15/2017	17/52PK

Bill To

*PD. 6/26/17
CK # 2590*

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
FEDHILL BRAKE LINES - 5X12-8MM OD TUBING X 12FOOT COIL, 3X9 FT - 3/16" 4.7MM OD TUBING X 9FT COIL - \$124.92 MARTIN WILLIS MACHINE SHOP - MULTIPLE PARTS \$3516.00 TOTAL - \$3,540.92		3,540.92	3,540.92T
5-1-17 MIKE WORKED ON ELECTRICAL PARTS RELAY & FUSE BOX.	4	90.00	360.00
5-9-17 MIKE REBUILT SHIFT LINKAGE.	4	90.00	360.00
5-11-17 MIKE WORKED CLEANING PARTS ENGINE TIN & FAN HOUSING,PREP FOR PAINT.	4	90.00	360.00
5-19-17 MIKE WORKED ON FUEL LINE & BRAKE LINES IN TUNNEL.	2	90.00	180.00
5-25-17 MIKE WORKED ON DOOR GARNISH RAILS. WORKED ON ALUMINUM TRIM & VENT PIECES. WORKED ON BRAKE CABLES WORK ON THROTTLE SHAFT.	6	90.00	540.00
5-31-17 & 6/1/17 MIKE WORKED CLEANING PARTS PREPPING THEM FOR PAINT. (2 DAYS).	9	90.00	810.00
6-2-17 MIKE CLEAN & PREP HEADLINER,PACKAGE & SHIP ITEMS FOR PLATING.	5	90.00	450.00
6-5-17 MIKE WORK ON DRAKE DRUMS OUT OF SPEC & SEND DRUMS OUT FOR RELINING.	5	90.00	450.00

Total

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Invoice

Date	Invoice #
6/15/2017	17/52PK

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
6-6 & 7-17 MIKE WORKED ON BACKING PLATES CLEAN STRIP & PREP FOR PAINT,BEGIN DISASSEMBLY OF NEW ENGINES & WORKED ON FRONT SPINDLES. (2DAYS)	9	90.00	810.00
6-8&9-17 MIKE WORKED CLEANING SECOND ENGINE CASE. CLEAN STRIP & PAINT OIL FILTER. STRIP ENGINE TIN WORK ON THERMOSTAT.(2DAYS)	9	90.00	810.00
Sales Tax		7.75%	274.42

Total	\$8,945.34
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Date	Invoice #
7/24/2017	17/53PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
6-21-17 MIKE WORKED DISASSEMBLE GENERATOR. WORKED ON FRONT SPINDLES. CLEAN & STRIP MISC FASTENERS.	6	90.00	540.00
6-22-17 MIKE STRIP & CLEAN ENGINE FAN BLOWER. STRIP & CLEAN GARNISH PARTS.	6	90.00	540.00
6-23-17 MIKE WORK ON ENGINE TIN. WORK ON FRONT TRANSMISSION MOUNT. STRIP & SAND FUEL CAP & PREP FOR PLATING.	5	90.00	450.00
7-5-17 MIKE REBUILD VOLTAGE REGULATOR STRIP PLATING & PAINT. PAINT HOUSING. STRIP & CLEAN & CLEAN OIL FILTER PLATE & STRAP.	5	90.00	450.00
7-6-17 MIKE DRIVE TO ONTARIO & COSTA MESA FOR PARTS PLATING. WORK ON ENGINE & GLASS BEAD MULTIPLE PARTS.	7	90.00	630.00
7-7-17 MIKE REMOVE FUEL PUMP & SHIP FOR REBUILD. WORK ON HARDWARE FOR CAD PLATING.	7	90.00	630.00
7-10-17 MIKE WORKED STRIPING & CLEANING MORE PARTS.	4	90.00	360.00
7-11-17 MIKE STRIP & CLEAN MORE PARTS AND WORK ON GENERATOR.	5	90.00	450.00
7-13-17 MIKE STRIP & CLEAN PARTS & CHECK FITMENT & PREP FOR PAINT.	5	90.00	450.00
Sales Tax		7.75%	0.00

Total	\$4,500.00
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4500.-
 2598.75

 7098.75

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Invoice

Date	Invoice #
7/24/2017	17/54PR

Bill To

PD
8.30.17
2595

Project
' 55 PORSCHE

Description	Quantity	Rate	Amount
LARRY THOMAS RESTORATIONS - 2 PIECES TRANSMISSION (MAG) & 1 NOSE CONE (ALUM) CLEANED & COATED - \$258.75		258.75	258.75
7-14-17 MIKE WORKED ON STARTER ,STRIP & CLEAN MORE PARTS.	5	90.00	450.00
7-15-17 MIKE WORKED ON FRONT SWAY BAR.	5	90.00	450.00
7-17-17 MIKE SORT HARDWARE RETURNED FROM PLATER & SEPARATE INTO INDIVIDUAL BAGS FOR REASSEMBLY.	3	90.00	270.00
7-18-17 MIKE STRIP & CLEAN PARTS & HARDWARE. STRAIGHTEN WELD SWAY BAR BRACKETS.	3	90.00	270.00
7-19-17 MIKE CONTINUE CLEANING PARTS & CLEANING HARDWARE.	2	90.00	180.00
7-20-17 MIKE DRIVE TO COSTA MESA TO PICK UP PARTS.	4	90.00	360.00
7-21-17 MIKE WORK ON ENGINE,DISASSEMBLING TIN,DEGREASE & CLEAN VALVE COVERS. REMOVE PLATING & CLEAN MORE PARTS.	4	90.00	360.00
Sales Tax		7.75%	0.00

Total	\$2,598.75
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Phone #
909-798-1078

PD

Nick's Old Car Specialty
 FAX-909-798-7760
 P.O. Box 8578
 Redlands, Ca 92375-1778

Invoice

Date	Invoice #
8/16/2017	17/55PR

Bill To

Handwritten:
 AUG 24 17
 PD CK 2599

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
8-9-17 MIKE & ROSENDO FABRICATE FUEL LINES & BRAKE LINES. WORKED ON ENGINE TIN (2MEN 4HRS EA).	8	90.00	720.00
8-14-17 MIKE & RAY WORKED CONTINUING DISASSEMBLY OF ENGINE.(2MEN 3.5HRS EA)	7	90.00	630.00
8-15-17 MIKE & RAY FINISH DISASSEMBLY OF ENGINE. RESEARCH & ORDER MORE PARTS.	7	90.00	630.00
Sales Tax		7.75%	118.46

Total \$8,687.00

Phone #
909-798-1078



Nick's Old Car Specialty

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P.O. Box 8578
Redlands, Ca 92375-1778

Invoice

Date	Invoice #
8/16/2017	17/55PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
FEDLINE BRAKE LINE 5/16"MM OD TUBING X9' COIL - \$72.11 SIERRA MADRE - BRAKE GROMMET, 2 FUEL LINE GROMMET, BALL SOCKET, PEDAL CLUSTER, ACCELERATOR PULL ROD, MULTIPLE OTHER PARTS - \$1131.43 356 CARB RESCUE - FUEL PUMP - \$325.00 TOTAL - \$1,528.54		1,528.54	1,528.54
OLLIES MACHINE - DEPOSIT FOR LABOR ON ENGINE MACHINE WORK.		2,000.00	2,000.00
7-26-17 MIKE & ROSENDO WORKED FITTING PEDAL ASSEMBLY & INSTALL MASTER CYLINDER, INSTALL SHIFT LINKAGE (2MEN 4 HRS EA).	8	90.00	720.00
7-31-17 MIKE & ROSENDO WORKED DOING BODY WORK IN ENGINE COMPARTMENT & TRUNK COMPARTMENT (2MEN 3 HRS EA).	8	90.00	720.00
8-1-17 MIKE & ROSENDO INSTALL JACK CLIPS IN TRUNK & FIT & WELD, WORKED CLEANING MORE PARTS (2MEN 3HRS EA).	6	90.00	540.00
8-2-17 MIKE & ROSENDO FIT BATTERY BOX, FIX SPARE TIRE & INSTALL STOPS. (2MEN 3 HRS EA).	6	90.00	540.00
8-3-17 MIKE & ROSENDO WORKED ON EXTERIOR DOOR HANDLES & CLEANING MORE PARTS. (2MEN 3 HRS EA)	6	90.00	540.00

Total

Phone #
909-798-1078



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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
8/30/2017	17/56PR

Bill To

PD 10-16-17

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
LOWES - BH PPH SELF DRILL - \$7.51		304.31	304.31
YNZ'S - PORSCHE STARTER BUTTON - \$296.80			
TOTAL - \$304.31			
8-21-17 MIKE REFINISH FUSE BOX COVER, GLAZE, SAND & PAINT. CLEAN MORE PARTS.	5	90.00	450.00
8-22-17 MIKE WORKED ON ENGINE COMPONENTS. REMOVE CAM. HEAT PISTONS TO 180 & REMOVE WRIST PINS.	7	90.00	630.00
8-23-17 MIKE PACKAGE PARTS FOR SHIPMENT OF CAM TO ELGIN & OIL PUMP TO NEW HAMPSHIRE FOR BLUE PRINTING.	5	90.00	450.00
8-24-17 MIKE CLEAN ALL ENGINE PARTS, CLEAN CASE & SCRAP ALL GASKET MATERIAL.	7	90.00	630.00
8-25-17 MIKE & ROSENDO DRILL DASH TO ACCOMADATE ALL SWITCHES, EMBLEMS, GRAB HANDLES & EYE BROW.	8	90.00	720.00
8-28-17 MIKE & ROSENDO WORK FIT SHAFTER, FINISH FUEL LINE, BRAKE LINES IN TUNNEL (2MEN 7HRS EA).	14	90.00	1,260.00
8-28&29-17 MARTIN WORKED ON FRONT & REAR BUMPER APPLYING PLASTIC FILLER & SAND. (2DAYS 6HRS EA DAY.)	12	90.00	1,080.00
8-29-17 MIKE & ROSENDO FIT FRONT FLOOR PAN & WELD. (2MEN 7.5HRS EA)	15	90.00	1,350.00

Total

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Invoice

Date	Invoice #
8/30/2017	17/56PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
8-30-17 MIKE & ROSENDO WORKED FITTING REAR FLOOR PAN & WELD IN PLACE. (2MEN 7HRS EA)	14	90.00	1,260.00
8-31-17 MIKE DROVE TO OLLIES MACHINE TO DELIVER PARTS IN LAKE HAVASU. (ENGINE PARTS)	8	90.00	720.00
Sales Tax		7.75%	23.58

Total	\$8,877.89
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Phone #
909-798-1078

Hi

The total cost for the complete engine and 2nd engine case was \$7350. I purchased them directly to expedite the process as several other people were also interested in purchasing them. If you have any questions, please don't hesitate to call. You can make your check payable to Michael Billdt and mail it to

2589

DD CK

6/26/17

Nick's Old Car Specialty

FAX-909-798-7760

P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
10/3/2017	17/57PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
ELGIN CAMS - 1 NEW CASTING,8FACTORY STEEL GROUND & POLISHED - \$647.59 STODDARD - BEARING SET 4 - \$464.04 SHASTA DESIGN - 83 MM X22DEGRESS & CYLINDERS - \$1,575.00. STODDARD - UPPER SEAT RAIL SET - \$328.95 TOTAL - \$3,015.58		3,015.58	3,015.58T
8-31-17 CARMEN PRIME FRONT & REAR BUMPERS.	2	90.00	180.00
9-1-17 MIKE WORKED ON MORE ENGINE PARTS.	2	90.00	180.00
9-5-17 MIKE & ROSENDO CONTINUED INSTALLING FLOOR PANS. (2MEN 4HRS EA)	8	90.00	720.00
9-6-17 MIKE & ROSENDO STARTED WELDING FLOOR PANS INPLACE & ALONG THE TUNNEL.(2MEN 4HRS EA)	8	90.00	720.00
9-7-17 MIKE & ROSENDO WORKED COMPLETING THE WELDING (2MEN 4HRS EA)	8	90.00	720.00
9-12-17 MARTIN STARTED WORKING UNDERNEATH LEFT WHEEL WELL FLOOR PANS GRINDING ALL WELDS.	8	90.00	720.00
9-14-17 MARTIN & ALEJANDRO CONTINUED UNDERSIDE OF FLOOR PANS GRINDING & FILING ON WELDS.(2MEN 8HRS EA)	16	90.00	1,440.00
9-14-17 MIKE STRIP & CLEAN MORE PARTS & PREP FOR PAINT. WORKED ON SIDE HEATER VENTS.	6	90.00	540.00

Total

Phone #
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*PD CK # 1006
Nov. 10 RME*

Nick's Old Car Specialty

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 P.O. Box 8578
 Redlands, Ca 92375-1778

Invoice

Date	Invoice #
10/3/2017	17/57PR

Bill To	

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
9-18-17 MARTIN WORKED CLEANING INSIDE HOOD COMPARTMENT & DO MORE BODY WORK.	5	90.00	450.00
9-18-17 MIKE WORKED ON HEATER CABLES & SHIFTED ROD,STRIP & CLEAN ON HARDWARE.	6	90.00	540.00
Sales Tax		7.75%	233.71
Total			\$9,459.29

Phone #
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Redlands, Ca 92375-1778

Invoice

Date	Invoice #
11/14/2017	17/58PR

P.D. 12/10/17

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
ABC PARKSWORKS - REMAN STARTER,1 DATE CODE GENERATOR, DISASSEMBLE GENERATOR & PLATING,TEST & RE CALIBRATE VOLTAGE REGULATOR - \$838.85 THE SPYDER FACTORY-CLAMPING PIECE,SCREW BOLT,PUSH ROD,ANGULAR JOINT NORMAL,REVERSE LEVER - \$356.50 SIERRA MADRE - ENGINE PARTS,BRAKE GROMMET,FUEL LINE GROMMETS,ACCELERATOR PULL ROD,ALL ENGINE PARTS CYLINDER HEAD GASKETS,OIL DIPSTICK SEAL,CRANK PULLEY SEAL AND OTHER MULTIPLE ENGINE PARTS - \$700.41 TOTAL - \$1,895.66		1,895.56	1,895.56T
9-19&20-17 CARMEN START SPRAYING ETCH PRIMER ON UNDERSIDE OF THE BODY FINISHED ETCH PRIME ON TRUNK,HOOD COMPARTMENT & INSIDE. (2 DAYS 4HRS EACH DAY.	8	90.00	720.00
THE SPYDER FACTORY - REBUILD THE OIL PUMP.		172.50	172.50
9-21-17 MAKE REBUILD WIPER ASSEMBLY. STRIP & PAINT,CLEAN ALL RODS,WIPER TRANSMISSIONS.	6	90.00	540.00

Total

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Redlands, Ca 92375-1778

Invoice

Date	Invoice #
11/14/2017	17/58PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
10-4-17 MIKE WORKED CLEANING MORE PARTS.	4	90.00	360.00
10-10-17 MIKE WORK ON SEAT FRAMES AND FRAME RAILS.	3	90.00	270.00
10-11-17 MIKE ORDER PARTS. RESEARCH AUTHENTICITY & CONTINUE CLEANING MORE PARTS.	5	90.00	450.00
10-26-17 MIKE WORKED ON ENGINE THROTTLE LINKAGE.	6	90.00	540.00
10-30-17 MIKE FINISH ASSEMBLY OF HORNS.	6	90.00	540.00
11-7-17 MIKE WORKED ON ENGINE HARDWARE STRIP & CLEAN.	6	90.00	540.00
11-8-17 MIKE WORK ON VALVE TRAIN HARDWARE.	4	90.00	360.00
11-9-17 MIKE CONTINUE WORKING ON VALVE TRAIN HARDWARE.	4	90.00	360.00
Sales Tax		7.75%	146.91

Total	\$6,894.97
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Nick's Old Car Specialty

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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
1/9/2018	18/59PR

Bill To

PD 1/14/18

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SHOP MATERIAL - HARDENER, THINNER, WASH THINNER & PRIMER - \$155.00 SIERRA MADRE COLLECTION - SKS STONE GUARDS, WINTERPROOF BLACK - \$199.96 TOTAL -\$354.96		354.96	354.96T
11-10-17 MIKE RESEARCH & ORDER PARTS. WORKED ON SPINDLES & SPACERS & PACKAGE GAGES FOR SHIPPING.	4	90.00	360.00
11-13-17 MIKE ASSIST ON BODY FINAL PREP. CLEAN PARTS & WORK ON BACKING PLATES.	4	90.00	360.00
11-27-17 MIKE WORKED CLEANING MORE PARTS.	4	90.00	360.00
11-28,29-17 MIKE WORKED ON ENGINE TIN & WORKED ON MORE HARDWARE, CLEAN & STRIP PLATING. (2DAYS)	8	90.00	720.00
11-26-17 MARTIN & ALEJANDRO WORKED FITTING PARTS & BLOCK SANDING FOR PRIMER. (2MEN 6HRS EA)	12	90.00	1,080.00
11-28-17 CARMEN APPLIED PRIMER ON THE ENTIRE BODY.	7	90.00	630.00
11-30-17 MIKE & ROSENDO WORKED ON SEAT HARDWARE. CLEAN & PREP FOR SEAT FRAME ASSEMBLY. ASSEMBLE SEAT FRAMES & FIT TO CAR. WELD SEAT BRACKETS & PAINT. (2MEN)	9	90.00	810.00
12-5,6-17 MIKE WORKED CONTINUING TO CLEAN MULTIPLE PARTS. (2DAYS)	8	90.00	720.00

Total

Phone #
909-798-1078

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 FAX-909-798-7760
 P.O. Box 8578
 Redlands, Ca 92375-1778

Invoice

Date	Invoice #
1/9/2018	18/59PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
12-7,11-17 MIKE WORKED CLEANING OIL BREATHER,STRIP & CLEAN GENERATOR STAND.(2DAYS)	8	90.00	720.00
12-23-17 ROSENDO & MIKE STRIP & CLEAN & REBUILD HEATER BOXES & WELD FLAPPER VALVE (2MEN 6HRS EA)	12	90.00	1,080.00
12-27-17 MIKE WORKED STRIPPING & CLEAN & REBUILD J BOXES.	6	90.00	540.00
Sales Tax		7.75%	27.51
Total			\$7,762.47

Phone #
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Nick's Old Car Specialty

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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
1/25/2018	18/60PR

Bill To	_____

AD #1011
Feb. 2, 18

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
NORTH HOLLYWOOD SPEEDOMETER ESTIMATE - \$2,882.00 OLLIE'S ALL THE PARTS FOR THE RE BUILD - \$612.00 SINGLE SOURCE PAINT - HARDENER, THINNER, WASH THINNER, PAINT \$753.37.		4,247.37	4,247.37
TOTAL - \$4,247.37			
OLLIE'S - LABOR FOR ENGINE RE BUILD - \$3,485.00 LESS \$2,000.00 DEPOSIT PAID.		1,485.00	1,485.00
Sales Tax		7.75%	329.17

Total	\$6,061.54
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Phone #
909-798-1078

North Hollywood Speedometer & Clock Co.

Estimate 9561

6111 Lankershim Blvd
North Hollywood, CA 91606

Phone: 818-761-5136
email: info@nhspeedometer.com

Claim Ticket	Received Date	Estimate Date
	11/29/2017	12/16/2017

Name / Address
Nicks Old Car Specialty 517 Nevada St. Redlands, CA. 92373

Ship To
Nicks Old Car Specialty 517 Nevada St. Redlands, CA 92373

PayPal remittance: PAYMENT@NHSPEEDOMETER.COM We accept ALL major credit cards.	Customer Phone	P.O. No.	Terms	Rep
	909-798-1078		CREDITCARD	RK

Qty	Item	Description	Rate	Total
		'55 Porsche 356 Speedo (49966mi) and tach. -Complete rebuilt. -Reset to zero. Need stork temp. gauge.		
1	Speedometer-Repair	356 Pre- A. VDO, SET TO ZERO	495.00	495.00
1	Tach	356 Pre- A. VDO	455.00	455.00
8	Odometer Wheel	Restore/Replace	22.00	176.00
2	DIALS-REFACE	REFACE DIALS, Speedometer, Tach, 2 color. wide band, 6K, 2500-4500, 4500-5000Red	495.00	990.00
2	Cases-Zinc	Re-Zinc Cases	35.00	70.00
1	Paint-Restore	Pointers, Insides of cases, retainersc	85.00	85.00
2	BZ-PO356-100	Porsche 356 Bezel, 100mm, Chrome, Narrow profile for Pre-A	108.00	216.00
		SUBTOTAL		2,487.00
1	Temperature Gauge	Replica Stork Temperature Gauge, dual scale with sender, electric	395.00	395.00
		PLEASE LET US KNOW IF YOU NEED MOUNTING BRACKETS FOR THE GAUGES		

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Subtotal	USD 2,882.00
Sales Tax (0.0%)	USD 0.00
Total	USD 2,882.00

Approved by: _____ Via _____ Date: _____

QTY.	MATERIAL	PRICE	AMOUNT
2	Rock Bushings	24	00
	Rock Bearings	40	00
8	Valve Springs	120	00
4	Valve stem seats	12	00
4	Valve Guides	48	00
4	Exhaust Valves	176	00
4	Intake Valves	116	00
8	Valve Seats	96	00

OLLIE'S

1080 Aviation Dr., Suite B100
LAKE HAVASU CITY, AZ 86404
Specializing in Porsche

(928) 855-6101 Fax (928) 855-6134
ollies911machine@yahoo.com

INVOICE NO. 10305

JOB PHONE	DATE OF ORDER
JOB NAME LOCATION	

TO: Nicks Old Car Specialty

PHONE

ORDER TAKEN BY

TERMS

Description of Work		PRICE	AMOUNT
CL Heads		40	00
Reface & Bevel Heads		230	00
Grind Rods & Mains (200)		275	00
Heat treat crank		275	00
Micro Polish		60	00
Magna flux		60	00
R&R Oil plugs & Clean Crank		120	00
Weld thrust on Crank		150	00

DESCRIPTION OF WORK	AMOUNT
Align Bore	275 00
Deck Case	130 00
R&R Oil plugs (Case)	180 00
Rebuild Rods	100 00
Engine Balance	210 00
Remove Broken Head Stud	80 00
Tumble Case	120 00
Valve Job	340 00
R&R Guides	120 00
R&R Valve Seats	480 00
Repair Exhaust Studs	120 00
Cut tangs in Rods	100 00
Limited Guarantee	
Merchandise and labor offered for sale by Ollie's are guaranteed to be exactly as represented. SEE COMPLETE LIMITED GUARANTEE STATEMENT.	
Unauthorized return shipments will be refused.	
(I hereby acknowledge the satisfactory completion of the above described work.)	
TOTAL MATERIAL	612 00
TOTAL LABOR	3485 00
TAX	
Thank You! PAY THIS AMOUNT →	

SIGNATURE

Nick's Old Car Specialty

FAX-909-798-7760

P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
2/5/2018	18/61PR

Bill To

PD
Feb 12, 18

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
JACKS KEY SERVICE REPAIR LOCKS - \$26.00		26.00	26.00
1-15,16,19-18 MIKE WORKED ON CONVERTIBLE TOP BRACKETS, CLEAN & WIRE WHEEL & PREP FOR CAP PLATE. WORK ON OIL FILTER STRAP & GENERATOR STRAP,CLEAN & WIRE WHEEL PREP FOR CAD PLATE. WORKED ON HEADLIGHT BUCKETS,(3DAYS 2HRS EA)	6	90.00	540.00
1-23,24-18 MARTIN WORKED BLOCKING DOORS,HOOD,BODY, ENGINE BAY. PREPARED FOR PAINT (2DAYS)	14	90.00	1,260.00
1-23,24-18 CARMEN WORKED BLOCKING REAR ENGINE HOOD INSIDE & OUTSIDE TO READY FOR PAINT. WORKED BLOCKING RIGHT & LEFT SIDE DOORS INSIDE& OUTSIDE TO READY FOR PAINT.	12	90.00	1,080.00
1-25-18 CARMEN CLEAN SPRAY BOOTH & PAINT 2 DOORS,ENGINE HOOD.	8	90.00	720.00
7-26-18 MARTIN FINISH BLOCKING THE BODY. BLOCK THE DASH & PREP FOR PAINT.	5	90.00	450.00
1-26-18 MIKE & CARMEN WORKED ON THE BODY & HEADLIGHT BUCKETS. CARMEN PAINTED BOTH DOORS INSIDE & TRUNK LID.	14	90.00	1,260.00
1-29-18 CARMEN WORKED SANDING WITH 600 GRIT SAND PAPER & SEAL ENTIRE BODY,PAINT ENTIRE BODY.	8	90.00	720.00

Total

Phone #
909-798-1078

Nick's Old Car Specialty
 FAX-909-798-7760
 P.O. Box 8578
 Redlands, Ca 92375-1778

Invoice

Date	Invoice #
2/21/2018	18/62PR

Bill To

Handwritten: P.D. 2/21/18

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SIERRA MADRE COLLECTION - ENGINE PARTS - STODDARD PORSCHE PARTS - INTERIOR PARTS,ENGINE & TRANSMISSION PARTS. JULIAN HARDY - ELECTRICAL PARTS ALL PARTS TOTAL - \$3,227.16		3,227.16	3,227.16
2-5-18 ALIJANDRO WORKED SANDING TRUNK WITH 800,1000,2000, 2500 GRIT SAND PAPER & BUFFED. WORKED COLOR SANDING ON TWO DOORS & HOOD ONLY WITH 800 GRIT SAND PAPER.	8	90.00	720.00
2-6-18 ALIJANDRO START COLOR SANDING ON THE BODY WITH 800 GRIT ONLY TO THE PAINT.	7	90.00	630.00
2-9-18 MIKE WORKED ORDERING PARTS. WORKED ON EXTERIOR LIGHTS & CLEANING MISC PARTS. WORKED ON FLOOR BOARDS.	8	90.00	720.00
2-12-18 MIKE WORKED ON GENERATOR PULLEY & FAN. WORKED ON HEATER CANS & ENGINE TIN.	8	90.00	720.00
2-13-18 MIKE DROVE TO LAKE HAVASU TO PICK UP ENGINE PARTS.	9	90.00	810.00
2-14-18 ALIJANDRO FINISH COLOR SANDING HOOD WITH 1000,2000, 2500 GRIT SAND PAPER.	4	90.00	360.00
2-14-18 MIKE START INSTALLING FRONT SUSPENSION.	4	90.00	360.00

Handwritten: \$ 7547.16

Total

Phone #
909-798-1078

Nick's Old Car Specialty

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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
2/21/2018	18/62PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
2-15-18 MIKE CONTINUE INSTALLING FRONT SUSPENSION.	6	90.00	540.00
2-16-18 MIKE WORKED INSTALLING REAR SUSPENSION.	6	90.00	540.00
Sales Tax		7.75%	250.10
			<i>ST 1330.10</i>

Total	\$8,877.26
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Phone #
909-798-1078

Nick's Old Car Specialty

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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
3/5/2018	18/63PR

Bill To

AD 3/22/18

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
STODDARD PORSCHE PARTS - AIR FILTER FOR ZENITH CARBURETOR,GROMMET FOR FAN HOUSING DOORS,SPECIAL FLY WHEEL NUT,OIL PRESSURE RELIEF PISTON & SPRING CAM SHAFT GEAR PIN -\$278.82		2,061.32	2,061.32T
DAVE FOLTS - ALL THE TRANSMISSION PARTS - \$1,634.24			
TOTAL - \$2061.32			
2-19-18 DAVE FOLTS LABOR REBUILDING TRANSMISSION.		1,526.85	1,526.85
2-19-18 MIKE WORKED CLEANING ALL PARTS RETURNED FROM OLLIES MACHINE. RESEARCH & ORDER PARTS.	8	90.00	720.00
2-20-18 MIKE WORK ON FRONT BRAKE BACKING PLATES. WORK ON WIRING HARNESS.	7	90.00	630.00
2-23-18 MIKE WORKED ON ENGINE MAIN BEARING & ROD BEARINGS	3	90.00	270.00
2-26-18 MIKE WORKED DOING MORE ENGINE WORK & PRE FIT CAM TO CASE.	5	90.00	450.00
2-27-18 MIKE DISASSEMBLE & PREPARE CHROME FOR REPLATING. PICKED TRANSMISSION UP IN ONTARIO.	5	90.00	450.00
2-28-18 MIKE FIT GAUGES TO DASH. PRE FIT & CLEAN TIMING GEAR & DISTRIBUTOR.	6	90.00	540.00

Total

Phone #
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Nick's Old Car Specialty

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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
3/5/2018	18/63PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
3-1-18 MIKE WORKED ON CONVERTIBLE TOP FRAME & REMOVE CANVAS TOP. FIT SEALS & LINK PIN SHIMS. CLEAN BODY TRANSMISSION MOUNT,CHASE ALL THREADS ON HARDWARE.	6	90.00	540.00
3-2-18 MIKE WORKED ON TRANSMISSION HOOP,TRANSMISSION MOUNT,NOSE RUBBER. ULTRA SOUND TO CLEAN SUMP & COVER. SURGICALLY CLEAN MISC PARTS FOR ENGINE.	7	90.00	630.00
Sales Tax		7.75%	159.75
		Total	\$7,977.92

Phone #
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P.O. Box 8578

Redlands, Ca 92375-1778

Invoice

Date	Invoice #
3/21/2018	18/64PR

Bill To

PD
3/27/18

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
STODDARD PARTS - REBLT HINGE,AIR CLEANER GROMMET,HOLDING NUT,GLAND NUT,PISTON SPRING,DOWEL PIN BASE GASKET,DRIVE GEAR & WASHER - \$853.79 YNZ'S - MATERIALS & BRAIDING & R&R HARNESS - \$394.45 SIERRA MADRE COLLECTION - DISTRIBUTOR, CONDENSER,CAMSHAFT GEAR DOWEL,VOLTAGE REGULATOR,FLY WHEEL DOWEL PIN,IGNITION POINT SET SPARK PLUGS & CYLINDER HEAD NUT - \$109.20 SCOTT'S PORSCHE PARTS - .25-5 EARLY MAINS - \$284.64 TOTAL - \$1,642.08		1,642.08	1,642.08T
CALICO COATINGS - SINGLE JOURNAL MAIN COAT - COAT EXTRA HEAVY WITH CT-1.		23.44	23.44
FEDEX - SHIPPED SINGLE JOURNAL MAIN TO CALICO COATINGS.		43.74	43.74
3-5-18 MIKE WORKED FITTING RUBBER BUSHING TO TRANSMISSION NOSE.	6	90.00	540.00
3-6-18 MIKE WORKED ON TRANSMISSION BACKING PLATES. FIT TRANSMISSION HOOP TO BODY & ATTACH TO TRANSMISSION.	8	90.00	720.00
3-7-18 MIKE MEASURE FLY WHEEL DEPTH. WORK ON FRONT PULLEY REAL. INSTALL IN COVER PLATE & CLEAN PARTS.	6	90.00	540.00

Total

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Nick's Old Car Specialty

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Redlands, Ca 92375-1778

Invoice

Date	Invoice #
3/21/2018	18/64PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
3-9-18 MIKE INSTALL WIRING HARNESS THROUGH TUNNEL. CUT GAS LINES TO FIT ENGINE TIN.	6	90.00	540.00
3-12&13-18 MIKE SURGICALLY CLEAN ENGINE CASE & THIRD PIECE. WORKED ON OIL PUMP SET CLEARANCE WITH GASKET FOR PRESSURE. FIT BEARINGS TO CRANK #2 OVER SIZE & SEND FOR COATING. (2DAYS)	12	90.00	1,080.00
3-14&15-18 MIKE PRE FIT RODS TO CRANK JOURNALS PLASTICAGE. FIT BEARING PIECE. CLEAN & ULTRASOUND PARTS. (2DAYS)	12	90.00	1,080.00
3-16&17-18 MIKE HAND PAINT UNDER THE DASH. WORKED ON UNDER DASH VENT TUBES. WORKED ON MASTER CYLINDER & INSTALL IN THE CAR & SET PLUNGER LENGTH. (2DAYS).	10	90.00	900.00
Sales Tax		7.75%	127.26

Total	\$7,236.52
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Invoice

Date	Invoice #
4/16/2018	18/65PR

Bill To

PD
 4-28-18

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
STODDARD PARTS - PISTON,DOWEL PIN & SCREW - \$95.57		95.57	95.57
356 CARBURETOR RESCUE- RE BUILD BOSCH BR9 DISTRIBUTOR.		820.00	820.00
3-19-18 MIKE WORK ON WIRING HARNESS AT ENGINE BAY,REAR LIGHTS & HARNESS TO TRUNK COMPARTMENT.	7	90.00	630.00
3-20-18 MIKE FIT BEARINGS TO RODS,FIT RODS TO CRANK SHAFT,PLASTI GAUGE FOR CLEARANCE,DISASSEMBLE.	7	90.00	630.00
3-21-18 MIKE SEARCH & LOCATE MISSING COVER PLATE & ORDER PARTS. WORKED ON DIP STICK TO LONG,ORDER CORRECT DIP STICK.	7	90.00	630.00
3-26-18 MIKE ULTRASONIC CLEAN PARTS & HAND CLEAN OIL FILTER FOR 2ND TIME. PAINT & CLEAN MORE MISC PARTS.	6	90.00	540.00
3-27-18 MIKE WORK ON PEDAL ASSEMBLY & WORK ON HEATER CAN. FIT TO BODY. CLEAN HARDWARE FOR PLATING.	7	90.00	630.00
3-28-18 MIKE FIT FLY WHEEL TO PULLEY,END PLATE TO TIGHT,DISASSEMBLE & CHECK ALL TOLERANCES WITH MICROMETER & DEPTH GAUGES.	8	90.00	720.00

Total

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Invoice

Date	Invoice #
4/16/2018	18/65PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
4-2-18 MIKE FABRICATE END PLAY SHIM. REFT FLY WHEEL TO CRANK. END PLAY MEASURES @.0055.	8	90.00	720.00
4-3,4-18 MIKE WORKED REPAIRING SUMP PLATE STRIP BY HAND & RE PAINT. RECEIVE COVER PLATE & DO METAL WORK STRIP & RE PAINT. (2DAYS).	4	90.00	360.00
Sales Tax		7.75%	7.41

Total	\$5,782.98
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5782.98
 2933.64
 8716.62

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Invoice

Date	Invoice #
4/17/2018	18/66PR

Bill To

PD
4.28.18

Project
' 55 PORSCHE

Description	Quantity	Rate	Amount
SIERRA MADRE - MULTIPLE PARTS - \$736.63 PAUL CHAPELL - NOS TIMING GEAR 356 -\$399.00 TOTAL - \$1135.63		1,135.63	1,135.63T
4-5-18 MIKE FABRICATE ALUMINUM PIECES EXTRACT SPURS OF CRANK JOURNALS. INSTALL BEARINGS IN CAM & TEST CLEARANCE WITH MICROMETER & FABRICATE PIECE.	3	90.00	270.00
4-6-18 MIKE INSTALL MISC RUBBER GROMMETS ON BODY,FIT CAM GEAR TO CAM SHAFT.	5	90.00	450.00
4-9-18 MIKE TEST FIT PRESSURE PLATE & CLUTCH TO FLYWHEEL.	3	90.00	270.00
4-10-18 MIKE & RAY ASSEMBLE SHORT BLOCK TO TEST FIT ALL INTERNAL COMPONENTS,DISASSEMBLE & CLEAN.	8	90.00	720.00
Sales Tax		7.75%	88.01

Total	\$2,933.64
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Invoice

Date	Invoice #
5/9/2018	18/67PR

Bill To

*PD 5/24/18
#5807.12*

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
GENE BERG ENTERPRISES - MINUS 2 CAM GEAR - \$66.13		896.61	896.61
STODDARD PARTS - 1 - 3GEAR - \$177.26			
PENNER TIRE - 4 NSRT 165SR15X2XMICHELIN /COKE - \$576.07			
ZIMS AUTO TECH - USED CRANK GEAR - \$51.75			
SIERRA MADRE COLLECTION - COPPER SEAL RING,BRAKE MASTER CYLINDER SEAL RING,BRAKE MASTER CYLINDER SEAL RING COPPER GASKET - \$25.40			
TOTAL - \$896.61			
RETTIG MACHINE SHOP - GRIND RINGS.		161.00	161.00
4-11-18 MIKE WORKED ON WIRING HARNESS PULLING IT THROUGH THE TUNNEL.	4	90.00	360.00
4-13-18 MIKE CONTINUED WORKING ON WIRING HARNESS AT THE DASH & FRONT OF CAR.	4	90.00	360.00
4-16-18 MIKE WORKED ON HEAD LIGHT ASSEMBLIES,DISASSEMBLE STRIP & PREP FOR PAINT. CLEAN PARTS.	7	90.00	630.00
4-18-18 BILL WELD BACKING PLATE & CUT TANK,HAMMER OUT DENTS,FABRICATE PATCH PANEL.	5	90.00	450.00
4-18-18 JOHN MACHINE BRAKE BACKING PLATES,MACHINE PART FOR BRAKE SHAFT.	2	90.00	180.00
4-18-18 MIKE RESTORE DASH EYE BROW STRIP,PAINT & INSTALL NEW STUDS.	8	90.00	720.00

Total

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Invoice

Date	Invoice #
5/9/2018	18/67PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
4-19-18 CARMEN PAINT MULTIPLE PARTS.	2	90.00	180.00
4-19-18 BILL HAMMER OUT TANK FIT,SPLICE IN PATCH PANEL,WELD ALL AROUND,GRIND,HAMMER & SAND.	5	90.00	450.00
4-20-19 MIKE PREP NEW WHEELS,INSTALL MASTER CYLINDER,FABRICATE BRAKE LINES & PAINT.	8	90.00	720.00
4-23-18 MIKE ASSEMBLE FRONT BRAKES,INSTALL NEW BEARINGS,FIT STEERING BOX & LICENSE RODS. REMOVE STEERING BOX & SEND OUT FOR RE BUILD.	7	90.00	630.00
Sales Tax		7.75%	69.49

Total

\$5,807.10

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Invoice

Date	Invoice #
6/1/2018	18/68PR

Bill To

*PD 9721.59
6/10/18
CK # 2682*

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
STODDARD PARTS - TACH CABLE, STRIKER PLATE, DRAIN TO TUBE, WEDGE RECEIVER, MULTIPLE SMALL PARTS - \$447.58 STODDARD PARTS - NEW STEERING WHEEL - \$1,566.90 INTERNATIONAL MERCANTILE - ALL RUBBER SEALS - \$157.26 YNZ'S ORIGINAL TROUBLE LIGHT SOCKET SWITCH RHEOSTAT & ADAPTER 55 SPEEDSTER HARNESS - \$207.00 TOTAL - \$2,378.74		2,378.74	2,378.74T
MARTIN WILLIS MACHINE SHOP - OVER HAULED 356 PORSCHE STEERING BOX.		678.50	678.50
4-24-18 MIKE BEGIN FABRICATING NEW HEATER BOXES TO FIT A CAR.	5	90.00	450.00
4-28-18 MIKE COMPLETE FABRICATING HEATER CANS FIT TO CAR.	4	90.00	360.00
5-1-18 MIKE INSTALL BATTERY CABLE THROUGH & FIT BRAKE CABLES.	4	90.00	360.00
5-4-18 MIKE WORKED ON REAR BRAKES, FIT & BEND TO FIT REAR BRAKE LINES.	2	90.00	180.00
5-5-18 MIKE CLEAN & STRIP REMAINING PARTS FOR PAINT. FIT HEATER CABLES IN TUNNEL.	4	90.00	360.00

Total

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Invoice

Date	Invoice #
6/1/2018	18/68PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
5-8,10,11-18 MIKE (3DAYS 6HRS EA) WORKED INSTALLING TRANSMISSION.ATTACH TUBES TO SPRING PLATES. INSTALL FRONT HINGES & WORK ON FRONT LATCH. WORK ON CHROME. SAND & PREP FOR COPPER.	18	90.00	1,620.00
5-14,15,21-18 MIKE (3DAYS 6HRS EA) WORKED ON CONVERTIBLE TOP LATCHES. RESTORE ENGINE FANS,RESTORE BALANCE TUBE FOR CARBURETORS,WORKED ON DOOR LATCHES,DOOR HANDLES MECHANISM. FIT PET COCK TO TANK. RESTORE TIE ROD ASSEMBLY.	18	90.00	1,620.00
5-22-18 MIKE WORK ON ELECTRICAL. WORK ON AXLE NUTS & FIT.	6	90.00	540.00
5-11,15-18 CHRIS WORKED SANDING & BUFFING ON CAR. FINISHED BUFFING GLAZING & WAXING ON THE WHOLE CAR.(2DAYS)	11	90.00	990.00
Sales Tax		7.75%	184.35

Total	\$9,721.59
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Invoice

Date	Invoice #
6/25/2018	18/69PR

Bill To

PD 7.13.18
CK, #2688

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
6-12,13-18 MIKE INSTALL REAR DRUMS,SHOCKS,SPEEDOMETER CABLE,TACH CABLE,INSTALL & WIRE FUSE BOX & WIRE REVERSE SWITCH. INSTALL REAR BRAKES LINES,SOFT HOSES & BRAKE LINE AXLE UNION. (2DAYS).	16	90.00	1,440.00
6-14-18 MIKE WORK ON WIRING UNDER DASH,CUT & SPLICE & SOLDER JOINTS WITH END CONNECTORS. ASSEMBLE LIGHTS REAR & INSTALL REAR REFLECTORS. DISASSEMBLE BACK UP & LICENSE LIGHT FOR CHROME (2DAYS).	16	90.00	1,440.00
6-20,21-18 MIKE ASSEMBLE LIGHTS FRONT. WORK ON HEADLIGHT ASSEMBLIES,WORK ON VOLTAGE REGULATOR & WIRE. INSTALL HORNS & SIGNAL RELAY. (2DAYS)	16	90.00	1,440.00
Sales Tax		7.75%	39.71

Total	\$9,077.04
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Invoice

Date	Invoice #
6/25/2018	18/69PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
STODDARD PARTS - 2 6MM ADJUSTING NUT,1ADJUSTING NUT,1ADJUSTMENT NUT,2 HEX NUTS,FRONT SHOCK HARDWARE.\$77.03		512.33	512.33T
YNZ'S PARTS - 2 1154 HP BULBS - \$10.00			
OREILLY AUTO PARTS - HOSE CLAMP,FUEL HOSE,SILICONE - \$25.35			
AASE SALES PORSCHE PARTS CENTER= 1 NEW 356 ATI SHIFTER TUNNEL COVER - \$399.95			
TOTAL - \$512.33			
SIHILLING METAL POLISHING - CHROME HANDLE KITS,TORSION ROD,WINDOW FRAME KIT,HEAD LIGHTS,MULTIPLE SMALL PARTS.		1,325.00	1,325.00
5-30-18 MIKE WORKED INSTALLING SHIFT LINKAGE & WELD PIECES ON TUNNEL.	8	90.00	720.00
6-4-18 MIKE WORK ON WIRING HARNESS AT REAR OF CAR. INSTALL REAR BRAKES & DRUMS.	8	90.00	720.00
6-5-18 MIKE & ROSENDO WORKED ON CHROME & SAND ALL PIECES THAT WERE COPPERED.(2MEN)	8	90.00	720.00
6-7-18 MIKE & ROSENDO WORKED ON REAR TRANSMISSION BELL CRANK.	8	90.00	720.00

Total

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Invoice

Date	Invoice #
7/30/2018	18/70PR

Bill To

Project
.55 PORSCHE

Description	Quantity	Rate	Amount
STODDARD PARTS - MIRROR,TENAX WASHER,STUD 4.2X16,PULLEY SET,PULLEY WRENCH,TRIM SET DOOR OPENING,BONE TOOL,SOCKET SET,SIDE CURTAINS,BRACKET- BRAKE HOSE RETAINER - \$156.52 SIERRA MADRE - U SHAPED STRIP,U SHAPED METAL STRIP,DOOR RUBBER SEAL HOT AIR HOSE,DASH BOARD GRAB HANDLE GASKET,METAL OIL LINE,FUEL LINE GROMMET,ENGINE GRILLE SCREWS & NUTS,KONI DECAL IGNITION COIL DECAL,VALVE CLEARANCE DECAL,BELL CRANK REPAIR KIT,TIE ROD ASSEMBLY,DOOR,DOOR RUBBER SEAL,DOOR HANDLE MOUNTING,TANK DRAIN SEAL - \$264.59 YNZ'S - .180 FEMALE INLINE,PORSCHE FLASHER CANNISTER BASE & PORSCHE FLASHER ASSEMBLY - \$69.91 TOTAL - \$491.02		491.02	491.02T
6-22-18 MIKE INSTALL WIPER ASSEMBLY,INSTALL BLINKER RELAY, WORKED ON ADDITIONAL ELECTRICAL.	8	90.00	720.00
6-27-18 MIKE WORKED INSTALLING EMBLEMS,INSTALL SIDE DECO TRIM,INSTALL & WIRE VOLTAGE REGULATOR.	8	90.00	720.00
6-28-18 MIKE ASSEMBLE MORE DECO TRIM,FIT TO BUMPERS,INSTALL BRACKETS ON BUMPERS. INSTALL FRONT BUMPER.	8	90.00	720.00

Total

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Invoice

Date	Invoice #
7/30/2018	18/70PR

Bill To

PD
AUG. 12 / 18

Project
.55 PORSCHE

Description	Quantity	Rate	Amount
6-29-18 MIKE ASSEMBLE REAR DECO TRIM TO BUMPER,INSTALL BRACKETS. INSTALL REAR BUMPER ON CAR,FRONT & REAR BUMPER GUARDS.	8	90.00	720.00
7-9-18 MIKE FIT SUSPENSION BUMPERS. MAKE SUSPENSION ADJUSTMENTS FRONT CORNER CASTER. WORKED ON DOOR LATCH ASSEMBLIES.	8	90.00	720.00
sales tax		7.75%	38.05
Total			\$4,129.07

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Invoice

Date	Invoice #
8/28/2018	18/71PR

Bill To	

Handwritten notes in a circle:
 PD 8/31/18
 # 1015

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
STODDARD PORSCHE PARTS - 1 BUMPER DECAL, BASE GASKET WITH END PIECES, ROCKER 2 DECO BASE 3 PIECE, SYNCHROMETER ADAPTER FOR ZENITH CARBS - \$141.13		179.03	179.03T
SIERRA MADRE COLLECTION - DOOR HANDLE & GASKET, HOOD SEAL SCREWS, 1 WASHER - \$37.90			
TOTAL - \$179.03			
8-14-18 MIKE RE BUILD DOOR LATCHES AND ASSEMBLE DOOR HANDLES.	8	90.00	720.00
8-20-18 MIKE & ROSENDO WORKED INSTALLING TRUNK HOOD HINGES, INSTALL EMBLEM & HANDLE ON HOOD. INSTALL TRUNK HOOD & ALIGN. (2MEN).	16	90.00	1,440.00
8-21-18 MIKE & ROSENDO ASSEMBLE DOOR PARTS & INSTALL DOORS ONTO THE CAR. INSTALL HINGES & ATTACH PLATES COVERS, INSTALL SIGNAL FLASHER. INSTALL AXLE TUBE STRAPS. FILL TRANSMISSION (2MEN).	16	90.00	1,440.00
sales tax		7.75%	13.87

Total	\$3,792.90
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Invoice

Date	Invoice #
9/21/2018	18/72PR

Bill To

PD
10-9-18
#26916

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
9-18-18 MIKE & CARMEN HAND STRIP CONVERTIBLE TOP FRAME. INSTALL RIVETS & FABRICATE 1 STEEL RIVET. FILL IMPERFECTIONS, PRIME & PAINT. WORK ON TURN SIGNAL SHORT. REMOVE & FIT NEW LIGHT BULB RECEPTACLE. HAND FILE DASH EYE BROW HOLES TO FIT GAUGE EYE BROW.	8	90.00	720.00
sales tax		7.75%	42.06

Total	\$4,282.57
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Invoice

Date	Invoice #
12/6/2018	18/73PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
DIANE GOODRICH - SPEEDSTER TOP SEAL - \$97.58		262.58	262.58T
SHELL - GAS FOR TRIPS TO UPHOLSTER - \$165.00			
TOTAL - \$262.58			
10-18,19,22-18 MIKE REPAIR STRIPED THREAD ON CONVERTIBLE TOP FRAME. WORK ON HOOD HINGES. PREP CAR FOR INTERIOR & ORGANIZE INTERIOR PARTS.	8	90.00	720.00
10-23-18 MIKE & HARRY TRANSPORT CAR TO ESCONDIDO FOR INTERIOR UPHOLSTERY & TOP (2MEN)	8	90.00	720.00
11-20-18 MIKE & RAY BEGIN ASSEMBLY OF THE ENGINE BLOCK (2MEN 4HRS EA).	16	90.00	1,440.00
12-3-18 MIKE & RAY FINISH ASSEMBLY OF LONG BLOCK. (2MEN 4HRS EA).	4	90.00	360.00
12-4-18 MIKE & RAY PICK UP CAR IN ESCONDIDO AND TRANSPORT BACK TO SHOP. (2MEN 4HRS EA).	8	90.00	720.00
sales tax		7.75%	20.35
		Total	\$4,242.93

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12/6
4242.93

Invoice

Date	Invoice #
1/9/2019	19/74PR

Bill To

PD
1/10/19

Description	Quantity	Rate	Project
			'55 PORSCHE
			Amount
STODDARD PARTS - COVER PLATE - \$102.00 SIERRA MADRE - INSTRUMENT LIGHT BULB (6VOLT) & INSTRUMENT GAUGE SEAL - \$28.30 TOTAL - \$130.30		130.30	130.30T
12-17-18 THRU 1-7-19 (6DAYS) BILL WORKED RE SHAPING ALUMINUM SHIFTER CONSOLE,CUT CONSOLE OUT & TRIM MORE,TRIM CONSOLE OUT MORE & PREPARE TO SPLICE ON METAL,WELD PANEL ONTO EDGE OF CONSOLE,HAMMER,GRIND & RE FOLD EDGE. TRIM CONSOLE & WELD FAN SHROUD BOLT. TRIM & FOLD CONSOLE & WELD FAN SHROUD PANEL.	8.5	90.00	765.00
12-18,19,26,28,27-18 (5DAYS) MIKE & JOE INSTALL WINDSHIELD,FIT TENSION ROD,FIT DIMMER SWITCH. FABRICATE TUNNEL COVER WITH BILL & INSTALL WOOD PEDAL BOARDS. INSTALL HEATER CONTROL & BLEED BRAKES. FIT ENGINE TIN & GENERATOR,FIT EXHAUST & J PIPES.	33	90.00	2,970.00
sales tax		7.75%	10.10
Total			\$3,875.40

4242.93
8118.33

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Invoice

Date	Invoice #
2/26/2019	19/75PR

Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SIERRA MADRE - VALVE STEM CAP SET, HUB CAP REMOVER TOOL, OIL LINE - \$91.26		141.89	141.89T
YNZ'S - CUSTOM UNDER DASH GROUND LOOP - \$50.60			
TOTAL - \$141.89			
CAR CRAFT - COAT MUFFLER CAST GRAY - \$180.00		180.00	180.00
1-21-19 MIKE REMOVE ENGINE TIN FOR PAINT. CONCOURS ASSEMBLY OF ENGINE TIN & PARTS (2DAYS@8HRS EA DAY).	16	90.00	1,440.00
1-28,29-19 MIKE PRESSURE BLEED THE BRAKES, ADJUST BRAKES, FIT NEW STEERING WHEEL & CHECK ALL SUSPENSION FASTENERS. (2DAYS 4HRS EA DAY).	8	90.00	720.00
2-4,5-19 MIKE AFTER INSTALLING WINDSHIELD FOUND CRACK AT LEFT CORNER. REMOVED WINDSHIELD & FRAME, STRIP CHROME & RE FIT TO CAR & SEND OUT FOR RE PLATING. NEW WINDSHIELD PURCHASED. NO CHARGE FOR THE WINDSHIELD.	8	90.00	720.00
Total			

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Invoice

Date	Invoice #
7/2/2019	19/78PR

Bill To	

*FD 7/20/19
 CR # 2785*

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
5-9,14-19 MIKE ASSEMBLE SEATS TO FRAMES,INSTALL SEAT RAILS FIT TUNNEL COVER,INSTALL HEATER CONTROL FINISH INTERIOR INSTALLATION. FIT & INSTALL FLOOR MATS & FIT STEERING WHEEL. (2DAYS)	16	90.00	1,440.00
5-16,17-19 MIKE SORT ALL SYSTEMS OF THE CAR,RUN ENGINE,ADJUST CLUTCH,WORKED ON ENGINE ELECTRICAL,VOLTAGE REGULATOR & ADJUST.	8	90.00	720.00
sales tax		7.75%	2.40
		Total	\$9,393.40

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Date	Invoice #
7/2/2019	19/78PR

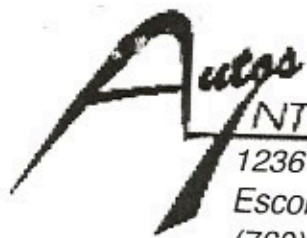
Bill To

Project
'55 PORSCHE

Description	Quantity	Rate	Amount
SIERRA MADRE - OIL FILTER DE CAL,FRAM HOSE CLAMP,BREATHER NOSE TANK \$31.00		31.00	31.00T
3-4,5-19 MIKE BEGIN ENGINE INSTALLATION IN CHASSIS,FIT EXHAUST & J PIPES.FINISH ENGINE INSTALL. (2DAYS)	16	90.00	1,440.00
3-12,19-19 MIKE FIT AIR CLEANERS. FIT REMAINING ENGINE TIN TO ENGINE COMPARTMENT.FIT BATTERY & INSTALL GAS TANK. (2DAYS)	16	90.00	1,440.00
3-26,4-2-19 MIKE INSTALL HEATER BOXES & FIT HEATER CABLES.INSTALL GAS LINES. FINISH FRONT SUSPENSION & ALIGN FRONT END. INSTALL TRUNK COVER LID. (2DAYS)	16	90.00	1,440.00
4-12,25-19 MIKE ADJUST BRAKES GO OVER COMPLETE SUSPENSION,RE BLEED BRAKES & RE TORQUE. INSTALL SPEEDOMETER CABLE. WORKED ON DASH ELECTRICAL. (2DAYS)	16	90.00	1,440.00
4-29,5-6-19 MIKE CLEAN & PAINT MISC INTERIOR PARTS. WORKED FITTING FLOOR BOARDS. WORK ON SEAT RAILS,LENGTHEN FRONT LEG,CUT & WELD & FABRICATE NEW PIECES. (2DAYS)	16	90.00	1,440.00

Total

Phone #
909-798-1078



INTERNATIONAL, INC.

1236 B Simpson Way
 Escondido, CA 92029
 (760) 737-3565
 FAX (760) 735-9909

Invoice #: DP-Nick

Bill To:
 Nick's Old Car Specialty
 PO Box 8578
 Redlands, CA 92375

Ship To:
 Nick's Old Car Specialty
 517 Nevada St.
 Redlands, CA 92373

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Karin Dulak					X		Prepaid	11/15/18	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED PRICE	TX.
-1	Deposit	Customer Deposit			\$2,000.00			-\$2,000.00	
Deposit						SALE AMOUNT -\$2,000.00 FREIGHT \$0.00 SALES TAX \$0.00 TOTAL -\$2,000.00 PAID TODAY \$0.00			
<ul style="list-style-type: none"> • No returns on special order items • No returns after 30 days from date of invoice • A 20% restock fee will be charged on all returned items 						BALANCE DUE		-\$2,000.00	