

FACTORY FIVE RACING, INC

9 Tow Road
 Wareham, MA 02571
 Phone: (508) 291-3443 Fax: (508) 291-3883

Invoice# **159666**

Account ID 00674639	
Customer PO 00674639	

Bill To: **Attn: Accounts Payable Dept.**

Ship To:

Remit To: 9 Tow Road Wareham, MA 02571

Special Order Drop Ship

Invoice Date 11/15/2017	Comments 10/21/2017 STEWART	Special Instructions	Terms CREDIT CARD
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Ship Via FEDEX	Date Required 10/21/2017	FOB Wareham	Ship Date 11/15/2017	From Order# 124420	Salesperson COURTNIE PROVENCHER
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Ordered	Shipped	B.O.	Item# Description	UOM	Price	Total
1	1	0	50012 MK IV BASE KIT	EACH	\$12,990.0000	\$12,990.00
1	1	0	12066 FRONT LOWER ARMS - STANDARD WIDTH	EA	\$420.0000	\$420.00
1	1	0	15942 BOX 11Z - 2015 IRS PARTS	EACH	\$2,499.0000	\$2,499.00
1	1	0	13702 MANUAL STEERING RACK W/ADAPTER	EACH	\$360.0000	\$360.00
1	1	0	16325 BOX 9A BLACK VINYL SEATS	EACH	\$0.0000	\$0.00
1	1	0	16126 2015 IRS CENTER SECTION AND SPINDLES	EACH	\$1,400.0000	\$1,400.00
1	1	0	16237 2015 IRS 13" BRAKE KIT	EACH	\$699.0000	\$699.00
1	1	0	14850 MK IV FRONT TWO PIECE SPINDLES	EACH	\$699.0000	\$699.00
1	1	0	33538 FRONT 11" CALIPER/ROTOR ASSEMBLY	EACH	\$461.0000	\$461.00
1	1	0	16292 ROADSTER PEDAL COMPONENTS	EACH	\$725.0000	\$725.00

FACTORY FIVE RACING, INC

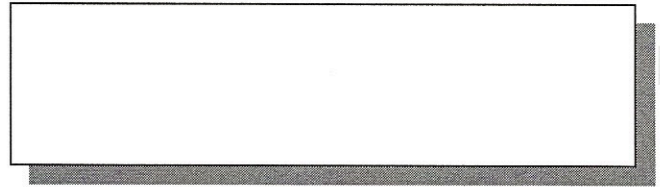
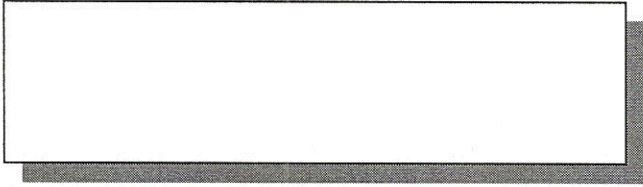
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			UOM
			Price
			Total

Ordered	Shipped	B.O.	Item# Description	UOM	Price	Total
1	1	0	15183 E-BRAKE HANDLE	EACH	\$160.0000	\$160.00
-1	-1	0	DELETE DELETION OF ASSEMBLY FROM KIT KIT PACK PLEASE REMOVE EXHUAST FROM KIT	EACH	\$300.0000	-\$300.00
-1	-1	0	DISCOUNT SALE DISCOUNT	EACH	\$1,500.0000	-\$1,500.00
1	1	0	16346 28 SPLINE 2015 IRS 9.25" DRIVESHAFT	EACH	\$360.0000	\$360.00
1	1	0	PAYMENT DEPOSIT \$1,000.00 CC 9/15/2017 - DG	EACH	\$0.0000	\$0.00
1	1	0	10570 BODY , WITH ALL CUTOUTS TRACED	EA	\$0.0000	\$0.00
1	1	0	13029 UNCOATED ROADSTER CHASSIS	EACH	\$0.0000	\$0.00
1	1	0	PAYMENT FINAL PYMNT \$17,973.00 ON 11/3/17-SSB	EACH	\$0.0000	\$0.00

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Ordered	Shipped	B.O.	Item# Description	UOM	Price	Total

Comments

Payment in full is required by the terms set forth above. We retain full interest of Items purchased under this invoice until full payment has been received.

Sub Total	\$18,973.00
0% Tax	\$0.00
Freight	\$0.00
Total Invoice	\$18,973.00
Deposit	\$18,973.00
Balance	\$0.00



1788-107 La Costa Meadows
 San Marcos, CA 92078
 Ph. (888) 591-5830
 sales@evwest.com
 evwest.com

Order

Invoice #: 00009724

Bill To:

Ship To:

Salesperson	Your No.	Ship Via	Ship Date	Terms	Date	Page	
Merritt Townsend	Email	Estes		Prepaid	3/19/18	1	
Qty.	Item No.	Description	Price	Unit	Disc.	Extended	Tax
2	H9-X1	NetGain Hyper 9 ACX1 88kW Motor Kit	\$4,150.00	Each	4.46%	\$7,100.00	
2	CHILL-X1	Aluminum Chill Plate for NetGain SME AC-X1	\$135.00	Each	25%	\$202.50	
2	TESLA-MS-53	Tesla Model S Battery Module - 22V - 6S - 5.3kWh	\$1,580.00	Each		\$3,160.00	
	NOTE	He will be ordering 8 more, please note what modules you shipped					
Thank you!				Sale Amt.:		\$10,462.50	
				Freight:		\$299.00	
				Sales Tax:		\$0.00	
				Total Amt.:		\$10,761.50	
				Paid Today:		\$7,302.50	
				Balance Due:		\$3,459.00	



1788-107 La Costa Meadows
 San Marcos, CA 92078
 Ph. (888) 591-5830
 sales@evwest.com
 evwest.com

Order

Invoice #: 00009943

Bill To:

Ship To:

Salesperson	Your No.	Ship Via	Ship Date	Terms	Date	Page	
Merritt Townsend	MB			Prepaid	5/3/18	1	
Qty.	Item No.	Description	Price	Unit	Disc.	Extended	Tax
8	LG-2.6-16S	LG Chem 16S 2.6kWh Battery	\$715.00	Each		\$5,720.00	
2	MISC	BMS	\$725.00	Each		\$1,450.00	
Thank you!				Sale Amt.:		\$7,170.00	
				Freight:		\$0.00	
				Sales Tax:		\$0.00	
				Total Amt.:		\$7,170.00	
				Paid Today:		\$0.00	
				Balance Due:		\$7,170.00	

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ALBANY TIRE SERVICE

BAR #: AM106802

ALBANY AUTOMOTIVE SERVICE

742 San Pablo Avenue

Albany, Ca 94706

Phone: 510 525-6427 FAX: 510 525-5593

WWW.ALBANYTIRE.COM

BAR#AM106802/EPA#CAD98165821

Order Date 05/10/19 10:25 am

Paid: 05/10/19 11:11 am

Invoice No.

000106497

	19 FORD AC COBRA KIT CAR Lic: ? Cyl Eng Vin: Eq:
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Quotes1 05/10/19 10:26am 129.00
in person.**Job01 ALIGN 4-WHEEL - PREMIUM****Labor: \$129.00**

FOUR WHEEL ALIGNMENT - PREMIUM VEHICLES

Payments to ALBANY TIRE SERVICE**Cost Summary**

Status: Paid Work Order

Labor

129.00

Parts

0.00

Payments: \$129.00

Total

\$129.00

1 05/10/19 129.00 ATM

Payments

129.00

Bal Due

0.00

Thank you for choosing ALBANY TIRE SERVICE

I authorize the above charges, repairs and necessary materials. Your employees may operate vehicle for inspection, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more than 3 working days after notification that job is complete. Labor guaranteed 90 days or 4,000 miles, whichever occurs first. All other guarantees made by the part manufacturer. Warrantee work must be performed at this shop. All parts are new unless specific as (U) used or (R) rebuilt. Removed parts will be disposed of unless I initial here _____. SMOG: BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG TEST INDICATES ARE NECESSARY.

I accept the charges and terms of this agreement. I acknowledge notice and oral approval of an increase in the original estimated price:

X _____

ALBANY AUTOMOTIVE & TIRE SERVICE
742 SAN PABLO AVE.
ALBANY, CA. 94706
510-525-6427

Work Order: R001105
 Last Name:
 License: NONE
 Year: 15
 Technician: CHAD
 Mileage: 12345
 Date: 5/10/19 9:15 AM

