



5418 Gateway Plaza Benicia California 94510
 Bus: (707) 747-1289 Fax: (707) 747-0289 E-mail: hfabracing@aol.com
 Web Site: www.hallfabracing.com

Invoice

Invoice Number:
20120813111

Invoice Date:
Aug 20, 2012

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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	8/30/12	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Speaker Grille	136.05	136.05
8.00	Parts	Slotted Screw	0.92	7.36
1.00	Parts	Trunk Seal	29.26	29.26
2.00	Parts	License Lamp	58.50	117.00
1.00	Parts	Window Seal	13.61	13.61
2.00	Parts	Turn Lamp LH/RH	272.94	545.88
3.00	Parts	Wiper Arm	34.66	103.98
12.00	Parts	Headlight Screw	1.63	19.56
2.00	Parts	Headlamp Seal	27.33	54.66
2.00	Parts	Headlamp Rim LH/RH	292.01	584.02
1.00	Parts	Chrome Joint	11.02	11.02
4.00	Parts	Rivet Clip	1.56	6.24
3.00	Parts	Wiper Bezel Kit	16.28	48.84
1.00	Parts	Window Seal	13.61	13.61
2.00	Parts	Gas Lid Buffer	2.20	4.40
2.00	Parts	Headlamp Gasket	9.48	18.96
10.00	Parts	Trunk Spring	3.89	38.90
4.00	Parts	Bonnet Spring	17.24	68.96
2.00	Parts	Bumper Seal	7.72	15.44
1.00	Parts	Motiff Badge	17.16	17.16
2.00	Parts	H/L Scoop Seal	6.18	12.36
1.00	Parts	Jaguar Motiff	16.25	16.25

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Check No:

Subtotal
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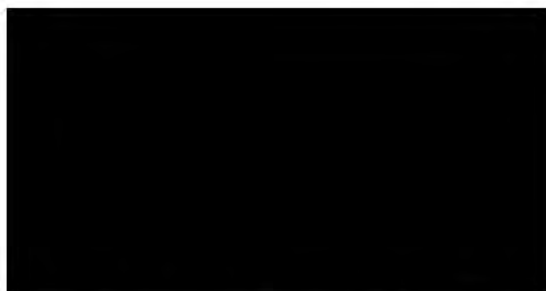
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Quantity	Item	Description	Unit Price	Extension
3.00	Parts	Retainer Badge	1.56	4.68
1.00	Parts	Door Chrome LH	44.51	44.51
1.00	Parts	Door Chrome RH	45.84	45.84
12.00	Parts	Moulding Clip	3.28	39.36
22.00	Parts	Panel Clip	1.26	27.72
5.00	Parts	Over Ride Seal	0.82	4.10
2.00	Parts	Bumper Spacer	11.45	22.90
2.00	Parts	Bumper Seal	9.78	19.56
4.00	Parts	Bumper Buffer	1.56	6.24
1.00	Parts	Door Panel Pair	404.63	404.63
1.00	Parts	Front Lamp Pad	31.55	31.55
1.00	Parts	Lens Pad	13.12	13.12
4.00	Parts	Edge Clip	0.99	3.96
1.00	Parts	Door Handle - Pair	519.00	519.00
1.00	Parts	Backing Plate	13.07	13.07
3.00	Parts	Bumper Spacer	6.18	18.54
1.00	Parts	Backing Plate	13.07	13.07
1.00	Parts	Heater Box	48.93	48.93
1.00	Parts	Heater Gasket	4.11	4.11
1.00	Parts	Heater Seal	4.62	4.62
1.00	Parts	Return Spring	4.88	4.88
1.00	Parts	Heater Lever	37.06	37.06

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HALL FABRICATION & RACING

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Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Fiber Washer	7.23	7.23
2.00	Parts	Gasket, Cam	3.51	7.02
22.00	Parts	Copper Washer	0.53	11.66
2.00	Parts	Cam Cover Plug	0.57	1.14
2.00	Parts	H/L Adapter	12.51	25.02
1.00	Parts	License Bracket	52.98	52.98
1.00	Parts	Pull Clip	1.16	1.16
1.00	Parts	Control Rod	31.10	31.10
1.00	Parts	Grommet	5.95	5.95
1.00	Parts	Heater Hose	12.03	12.03
1.00	Parts	Heater Hose	13.03	13.03
1.00	Parts	Sealing Gasket	4.11	4.11
1.00	Parts	Heater Grommet	6.41	6.41
1.00	Parts	Screw Kit	17.55	17.55
3.00	Parts	Bumper Spacer	6.18	18.54
1.00	Parts	Sleeve	43.23	43.23
2.00	Parts	Headlamp Scoop RHLH	69.69	139.38
1.00	Parts	Reverse Lamp	112.29	112.29
2.00	Parts	Lamp Bucket	58.72	117.44
3.00	Parts	Wiper Blades	19.60	58.80
1.00	Parts	Rear Chrome Top	370.67	370.67
2.00	Parts	Screw Kit	4.94	9.88

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1962 JAGUAR XKE	Net 10 Days	8/30/12	

Quantity	Item	Description	Unit Price	Extension
2.00	Parts	Lamp Ring	10.73	21.46
1.00	Service	Polishing Valve Covers	104.00	104.00
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	178.34	178.34
6.50	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	455.00
58.50	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor. (68.5 hours total, 10.0 hours @ No Charge)	70.00	4,095.00

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Check No:

Subtotal	9,135.39
Sales Tax	317.35
Total Invoice Amount	9,452.74
Payment Received	
TOTAL	9,452.74



FABRICATION & RACING, INC.

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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	8/30/12	

Labor Description:

FABRICATION (6.5 hours)

Glean gaskets off valve covers. Removal of rear lid & hood. Straighten heater box cover & side panels.

PAINT PREP/PAINT (68.5 hours)

Disassemble rear of car. Remove tail lights, trim around license plate, license plate lights, license plate, and reverse light. Remove complete headlamp assemblies. Remove right rear bumper. Remove inner trunk panels to complete removal of rear bumpers. Remove Jaguar badge from decklid. Remove left front head lamp. Remove seam sealer around head lamp bucket to remove bucket from body. Disassemble front and rear bumpers. Remove heater box for painting, disassemble. Remove steering wheel. Remove front turn and parking lamps on left side. Remove head light glass covers & rims. Remove right turn and parking lamp, side view mirror. Remove windshield wipers. Remove window winders from left & right doors. Remove door release handles from left and right doors. Remove inner door panels. Remove outer trims from doors, left & right. Remove outer door handles & locks. Disassemble passenger lock to remove broken retaining case. Disassemble driver side door lock to rotate tumbler (was upside down). Remove doors, hood, rear lid. Disassemble inside of front nose. Remove rock guard and grille from center. Remove left and right pivot hinge plates on front. Remove hood latch and chrome piece on top of it. Remove locating pins on rear of front nose. Remove plastic heater duct. Remove left & right inner wheel well panels. Remove inner wheel well panels. Remove undercoating & paint from inside of front nose.



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Subtotal	4,628.96
Sales Tax	
Total Invoice Amount	4,628.96
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TOTAL	4,628.96



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20120917111

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Sep 18, 2012

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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	9/28/12	

Labor Description:

FABRICATION (10.0 hours)

Straighten left lower valance. Weld up tear, and file. Shrink damaged center area of lower valance. Str. parts returned from platers, 2 ea. Bumper guards overrides, 1 ea left rear bumper.

PAINT PREP/PAINT (55.0 hours)

Scrape undercoating from small inner fender panels. Beadblast. Remove old paint from front nose. Prep bottom of front nose. Set up for metal acid cleaning. Remove remaining panels from inside front nose. Scrape off old underseal.



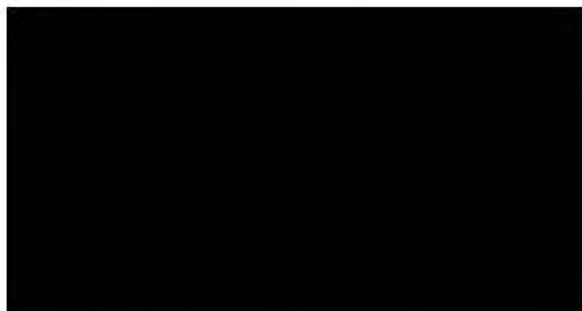
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20121022111

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Oct 25, 2012

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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	11/4/12	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Door Chrome	237.84	237.84
1.00	Parts	Door Chrome	233.23	233.23
1.00	Parts	Heater Mesh	12.34	12.34
1.00	Parts	Heater Scoop	143.49	143.49
1.00	Parts	Felt Insulator	7.79	7.79
2.00	Parts	Bonnet Buffer	1.35	2.70
1.00	Parts	Lamp Diaphragm	253.44	253.44
3.00	Parts	Defrost Duct	6.40	19.20
2.00	Parts	Lower Chrome	52.16	104.32
1.00	Parts	Motif Clip	6.34	6.34
1.00	Parts	Door Handle	35.33	35.33
2.00	Parts	Window Handle	70.20	140.40
2.00	Parts	Seating Rim	48.85	97.70
1.00	Parts	Paint Prep/Paint Supplies	230.67	230.67
1.00	Ship/Hdlg	Shipping & Handling for all non-stock parts and outside services	55.37	55.37
1.00	Labor Adm	Labor - Administrative; Please see attached sheet for description of labor (1.0 hour @ No Charge)		
20.50	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	1,435.00
83.00	Labor Tech	Labor - Paint Prep/Paint ; Please see attached sheet for description of labor.	70.00	5,810.00

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Check No:

Subtotal	8,825.16
Sales Tax	112.45
Total Invoice Amount	8,937.61
Payment Received	
TOTAL	8,937.61

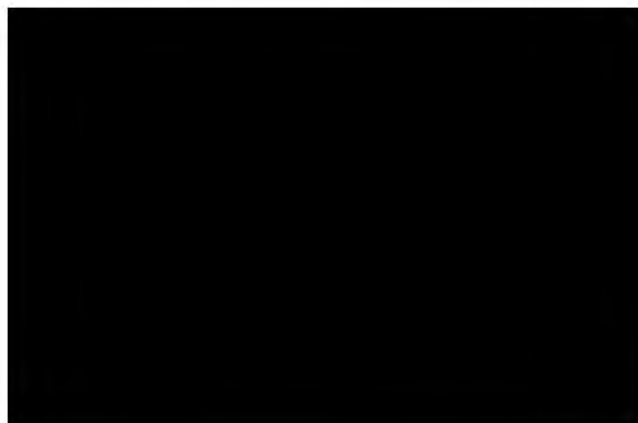


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20121008111
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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	11/4/12	

Labor Description:

ADMINISTRATIVE (1.0 hrs @ No Charge)

Pick up paint from paint shop in Oakland.

FABRICATION (20.5 hrs)

Repair of damaged hood panels. Straighten lower nose.

PAINT PREP/PAINT (83.0 hrs)

Remove front nose. Grind off remaining under seal and paint. Remove hood trim strips. Scrape paint and under seal from louvers in hood. Scrape glued strips on nose to hold inner panels. Prep small inner fender panels, heater box, and small brackets for paint by bead blasting and hanging in the paint booth. Shoot one reduced coat for sealer. Clean paint gun. Shoot items with Polane. Remove pieces from paint booth. Shoot two coats Imron on remaining pieces. Relocate front nose piece outside to acid wash step one and two, and move nose piece back inside to dry. Mask off outside surface, louvers, and separate front nose piece to three pieces. Mask off pieces separately. Set up in the paint booth. Shoot two coats of DP90LF. Prep all small pieces for paint. Mark cracks on two big inner fender panels. Glue strips to inside of hood piece located where inner panels bolt on. Scotchbrite DP90 on inside of nose pieces. Mask off areas and shoot DX54 Road Guard in areas needed. Separate hardware from tumbler acid wash. Shoot all hardware with DX579 and DX520 SG. Set up for paint with all other small pieces. Shoot one coat DP90LF. Remove pieces from paint booth. Shoot Imron on hardware and other small pieces.



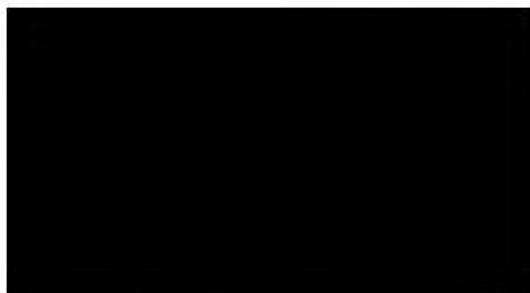
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20121203111

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Dec 13, 2012

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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	12/23/12	

Quantity	Item	Description	Unit Price	Extension
1.00	Service	Strip 1 Bumper	149.50	149.50
1.00	Service	Bumperettes	2,041.00	2,041.00
1.00	Service	Hazardous Material Disposal	140.08	140.08
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	151.70	151.70
10.00	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	700.00
59.00	Labor Tech	Labor - Paint Prep/paint; Please see attached sheet for description of labor.	70.00	4,130.00

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Check No:

Subtotal	9,317.98
Sales Tax	141.59
Total Invoice Amount	9,459.57
Payment Received	
TOTAL	9,459.57



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1962 JAGUAR	Net 10 Days	12/23/12	

Labor Description:

FABRICATION (10.00 hrs. total)

Removal of cooling system. Removal of frame that holds nose off chassis.

PREPERATION & PAINT (59.00 hrs. total)

Inventory all b/o parts. Begin installation of inner hood panels for marking to shoot DX 54. Mark inner panels to mask off for DX 54. Fit bottom front nose piece after being welded and metal finished. Masking of inside hood and inner panels for Road Guard. Shoot four coats of Road Guard on panels. Change masking on panels to be painted with Imron. Reposition masking further out to paint areas not seen with Imron. Masking hood and fender pieces for paint. Re mask inner hood panels after application of Road Guard. Set- up pieces in the paint booth for paint. De wax all pieces for paint. Shoot one reduced coat DP 90 as sealer. Shoot two coats of Imron. Unmask pieces that were painted in Imron. Remove striker from inside deck lid. Wipe down and polish deck lid. Mask up with CCP Towels followed by masking paper. Removal of weather stripping and adhesive. Turn deck lid around and begin to feather out inside of lid. Prepare for paint. Shoot one unreduced coat DP90. Scotch brite sealer on the deck lid.



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20130127111

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Jan 30, 2013

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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	2/9/13	

Quantity	Item	Description	Unit Price	Extension
2.00	Parts	Washer Jets	24.61	49.22
1.00	Parts	Tail Lamp	368.17	368.17
1.00	Parts	Alloy Dash Kit	448.06	448.06
1.00	Parts	GAT9480 Auto XL	18.59	18.59
1.00	Parts	GAT9476 Auto XL	20.84	20.84
1.00	Parts	Fan Switch	61.36	61.36
1.00	Parts	Header Tank	301.33	301.33
4.00	Parts	Hardware Kit	45.41	181.64
4.00	Parts	Nylon Bushing	1.22	4.88
2.00	Parts	Screw Kit	1.73	3.46
1.00	Parts	Fuel Line Assembly	69.52	69.52
4.00	Parts	Fuel Pipe Clip	10.28	41.12
2.00	Parts	Fuel Pipe Clip	2.93	5.86
4.00	Parts	Banjo Washer	0.74	2.96
1.00	Parts	Fuel Filter	8.78	8.78
3.00	Parts	Pipe Clips	2.34	7.02
1.00	Parts	Miscellaneous Nuts & Bolts	5.51	5.51
1.00	Parts	Paint Materials	744.63	744.63
1.00	Service	Recore Heater	213.20	213.20
1.00	Service	Cleaning Aluminum Radiator & Pressure Check	156.00	156.00
1.00	Ship/Hdlg	Shipping & Handling for all non-stock parts and outside services	44.32	44.32
1.00	Labor Adm	Labor - Administrative; Please see attached sheet for description of labor. (1.0		

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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	2/9/13	

Quantity	Item	Description	Unit Price	Extension
98.00	Labor Tech	hour @ No Charge).		
		Labor - Fabrication; Please see attached sheet for description of labor.	70.00	6,860.00
101.00	Labor Tech	Labor - Paint Prep; Please see attached sheet for description of labor.	70.00	7,070.00

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Subtotal	16,686.47
Sales Tax	172.79
Total Invoice Amount	16,859.26
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TOTAL	16,859.26



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1962 JAGUAR	Net 10 Days	2/9/13	

Labor Description:

ADMINISTRATIVE (1.00 hrs. @ No Charge)

12/7/2012 Radiator pick-up and return to shop.

FABRICATION (98.00 hrs. total)

Removal of damaged items to be fixed and repainted from cooling system including heater lines. Start reassembly of front end of sub frame and cooling system. Remove all nuts, bolts, and washers from the tumbler. Test fit radiator with fan and shroud. Removal of center panels and aluminum panels from cockpit. Remove seat rails. Remove fan motor and water pump, Flush out system. Test fit new water pump. Remove heater return. Repair water tube. Glass bead pump pulley, heater return tube. Wire wheel all water pump bolts. Clean off front face of engine. Fit water pump, pulley, idler, and belt. Check wiring from fan to temperature sensor, repair broken stud in fan motor mount. Repair wiring ends on fan motor and car rivet plates that hold inside dash heater tubes. Clean up end of tubes. Straighten chassis cross member. Remove water manifold to heater system clean off faces for welding. Polish and fit heater manifold to engine. Fit front nose. Test fit radiator and hoses. Cut lower hose to make fit. Test fit new water tube. Fabricate alloy stud to weld on top of radiator. Test fit all parts. Remove all parts for welding. Weld stud. Fabricate lower radiator diverter. Clean radiator edges. Replace hose on heater valve. Assemble radiator and fan ducts onto car. Fit new plate under radiator. Clean up air cleaner box and gasket. Drill new plastic air intake for fan. Test Fan. Thermo switch, Fit header tank. Fit both top water hoses, thermo switch in header tank. Start to assemble heater box. Assembly of hood, attach side fenders and begin to put inner hood panels. Remove leather and disassemble center console. Remove transmission tunnel cover. Remove vinyl and leather and bead blast metal pieces.

PAINT PREP/PAINT (101.0 hrs. total)

Metal etch front bottom of nose pieces. Step 1 & 2 blow off pieces. Shoot one coat DP 90 LF. Inventory new list of cooling items to be ordered. Scotch brite inside deck lid. Prep deck lid for Imron. Paint. Fix masking on two headlamp diaphragm panels and prep for Imron paint. Prep radiator to be taken to service shop. Prep horns for paint. Disassemble and bead blast back covers. Sand other half. Paint stripping of horns to remove old paint. Sand for adhesion of paint. Prep horns and hang in booth for painting. Shoot two coats Polane. Prep and paint heater core. Shoot sealer. Mask off front hood panels for paint. Set up panels in paint booth. Hang items in paint booth. Prep pieces for paint. Shoot one coat of reduced sealer. Shoot base coat on hood and all hood panels. Shoot two coats of clear coat. Color sand first application of clear coat on hood, fenders, and inner hood panels. Clean and dewax panels. Set up in paint booth for second application of clear coat. Shoot two coats glamour clear. Color sand two insides of front fenders. Rub and polish inside of fenders. Color sand problem areas on inside of hood and inner hood panels. Rub and polish inside of hood and inner panels. Unmask all panels.

Hall

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20130225111

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Mar 22, 2013

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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	4/1/13	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Dynaliner	73.07	73.07
1.00	Parts	Dynaliner	95.50	95.50
1.00	Parts	Check Valve	38.94	38.94
1.00	Parts	Chrome Bezel	89.70	89.70
14.00	Parts	Split Rivets	0.85	11.90
1.00	Parts	Gearbox Cover	122.41	122.41
1.00	Parts	Shif Gaitor	22.74	22.74
1.00	Parts	Handbrake Seal	7.74	7.74
1.00	Parts	Insulation Foam	65.18	65.18
1.00	Parts	Shift Boot	52.65	52.65
3.00	Parts	Seal, Shut Post	38.79	116.37
2.00	Parts	Sill, Seal	9.83	19.66
1.00	Parts	A Post Seals	36.39	36.39
2.00	Parts	Sill Chrome	40.16	80.32
14.00	Parts	Sill Clip	0.56	7.84
1.00	Parts	Windshield	422.37	422.37
1.00	Parts	Windshield Seal	49.31	49.31
10.00	Parts	W/S Lock Strip	2.41	24.10
1.00	Parts	Everseal Strip	6.07	6.07
2.00	Parts	Pozi Screw	0.86	1.72
1.00	Parts	Lamp Housing	72.75	72.75
1.00	Parts	Brake Spring	11.64	11.64

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Check No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment Received	
TOTAL	Continued



Hall FABRICATION & RACING

5418 Gateway Plaza Benicia California 94510
Bus: (707) 747-1289 Fax: (707) 747-0289 E-mail: hfabracing@aol.com
Web Site: www.hallfabracing.com

Invoice

Invoice Number:
20130225111

Invoice Date:
Mar 22, 2013

Page:
2



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	4/1/13	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Grommet 1"	1.05	1.05
6.00	Parts	Mudshield Seal	6.18	37.08
1.00	Parts	Stoneguard RH	99.07	99.07
1.00	Parts	Stoneguard LH	138.01	138.01
1.00	Parts	Access Plate	26.38	26.38
1.00	Parts	Battery Bracket	44.36	44.36
5.00	Parts	Mount Bracket	6.23	31.15
1.00	Parts	Heat Shield	96.93	96.93
2.00	Parts	Downpipe Seal	2.09	4.18
4.00	Parts	Exhaust Mount	3.81	15.24
1.00	Parts	Exhaust Bracket	8.72	8.72
1.00	Parts	Safety Bracket	19.44	19.44
8.00	Parts	Manifold Nut	1.92	15.36
8.00	Parts	Washer	0.08	0.64
2.00	Parts	Fiber Washer	1.14	2.28
1.00	Parts	Switch, Choke	26.60	26.60
1.00	Parts	Exhaust Mount	2.41	2.41
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	134.72	134.72
68.75	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	4,812.50
4.00	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor.	70.00	280.00

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Check No:

Subtotal	7,224.49
Sales Tax	147.30
Total Invoice Amount	7,371.79
Payment Received	
TOTAL	7,371.79



FABRICATION & RACING, INC.

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Invoice Number:
20130225111
Invoice Date:
Mar 22, 2013
Page:
3



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	4/1/2013	

Labor Description:

FABRICATION (68.75 hrs. total)

Remove carpeting from cock pit to remove broken bolts for seat rails. Locate all rusted areas on floor pan after scraping glue off. Removal of rusted seat rail bolts. Disassembly of the windshield and trim. Windshield moulding removal, rusted screws weld to heads without touching chrome for removal. Removal of vinyl from the pillars and cleaning off old glue. Cleaning of inside valve covers. Locate cracks and set up for welding. Remove vacuum reservoir tank and other brackets. Assembly of heater box. Remove battery. Clean connectors on 3 pin for heater fan. Remove seat belts. Remove and replace hose to carburetor from engine. Clean filter housing. Fit new filter. Remove fuel tube from the carburetor. Set up car onto lift and remove exhaust system, heat shield, transmission mount, fuel hose and fuel tank. Fabricate a new plate to repair transmission mount and test fit. Drill out and re-tap four broken seat runner and seat belt bolts. File sealing face of cam covers to make them flat. Remove old gaskets on engine face. Tests fit and grind clearance for cam covers.

PREPARATION & PAINT (4.00 hrs. total)

Bead blast bracket parts and prep for paint. Shoot one coat of DP 90 Sealer followed by two coats of Polane on vacuum reservoir, brackets, and air intake bonnet.



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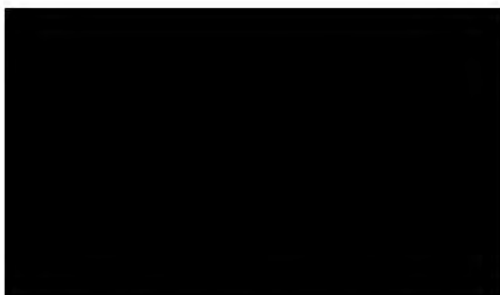
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Web Site: www.hallfabracing.com

Invoice

Invoice Number:
20130401111

Invoice Date:
Apr 10, 2013

Page:
1



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	4/20/13	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Paint Materials	239.41	239.41
15.00	Parts	Sheet Metal Screws	0.10	1.50
2.00	Parts	Pozi Screws	2.04	4.08
2.00	Parts	Pozi Screws	2.24	4.48
1.00	Parts	Switch Bracket	17.12	17.12
2.00	Parts	Seatbelt Black	36.34	72.68
1.00	Parts	Muffler Assembly	421.99	421.99
1.00	Parts	Bulkhead Right	78.39	78.39
1.00	Parts	Crossmember RH	71.90	71.90
6.00	Parts	Cutting Wheels	1.52	9.12
2.00	Parts	Footwell	61.95	123.90
1.00	Parts	Bulkhead Left	86.05	86.05
2.00	Parts	Radius Arm Cup Plate	40.68	81.36
2.00	Parts	Radius Arm Cup Base	56.93	113.86
1.00	Parts	Petrol Feed Pipe	78.00	78.00
2.00	Parts	Tunnel Plug	6.06	12.12
2.00	Parts	5 Way Connector	13.23	26.46
1.00	Parts	Servo Bush Kit	50.64	50.64
1.00	Parts	Bulkhead Gasket	5.20	5.20
2.00	Parts	Brake Master	96.80	193.60
1.00	Parts	Lucas Relay	59.06	59.06
1.00	Parts	Battery Cable	48.76	48.76

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Subtotal
Sales Tax
Total Invoice Amount
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TOTAL

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Invoice Number:
20130401111

Invoice Date:
Apr 10, 2013

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2



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	4/20/13	

Quantity	Item	Description	Unit Price	Extension
4.00	Parts	Brake Clip	3.22	12.88
4.00	Parts	Mount Bracket	7.63	30.52
1.00	Parts	Reservoir Only	39.49	39.49
2.00	Parts	Radius Arm Bush	5.01	10.02
2.00	Parts	Clevis Pin	1.44	2.88
1.00	Parts	1" Grommeet	1.05	1.05
1.00	Parts	Clutch Master	72.74	72.74
1.00	Service	Repair, Sand, Stain, Polish Steering Wheel	2,340.00	2,340.00
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	208.97	208.97
55.75	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	3,902.50
41.00	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor.	70.00	2,870.00

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Check No:

Subtotal	11,290.73
Sales Tax	150.16
Total Invoice Amount	11,440.89
Payment Received	
TOTAL	11,440.89



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Invoice Number:
20130401111

Invoice Date:
April 10, 2013

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3



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	4/20/13	

Labor Description:

FABRICATION (55.75 hrs. total)

Remove both rear suspension trailing arms. Grinding of drivers side floor pan. Grinding off rust from driver side floor pan. Locate suspension frame members car is missing from last repair. Begin grinding & clean up passenger side floor pan. Straightening of ribs in flat bottom. Remove pedals, master cylinder reservoirs and pedal mount assembly. Cut out passenger side foot well and cross member. Clean up rust and spot welds. Remove brake and clutch steel lines. Remove voltage regulator, front inner fender panels. Clean brake lines. Remove and clean plastic fluid reservoirs off steel frame. Disassembly of pedal box. Glass bead components from pedal box, reservoir bracket, and air cleaner brackets. Remove passenger tee kick panel. Remove driver side cross member, foot well and toe kick. Remove all rust from floor pan. Remove under seal right front inner panel, begin straightening. Weld all holes not stock, grind, file and finish. Remove under seal left front inner panel, begin straightening. Weld all holes not stock, grind, file and finish.

PREPERATION & PAINT (41.00 hrs. total)

Inventory and check off new parts. Compare back orders with parts person. Pull out new panels to be painted. Glass bead battery tray. Shoot one coat DP 90. Strip paint off lower panel under battery tray. Plastic work on bottom end of front nose, block old Bondo. Prep parts to be painted with semi-gloss black mask, dewax and hang in paint booth. Cut down painted parts and wrap and store hardware in box. Fit new panels trim as needed. Complete masking of front bottom nose. Shoot three coats high build primer. Block out side of front nose lower half. Place all new painted pieces on parts cart. Clean and organize parts carts.

Hall

FABRICATION & RACING

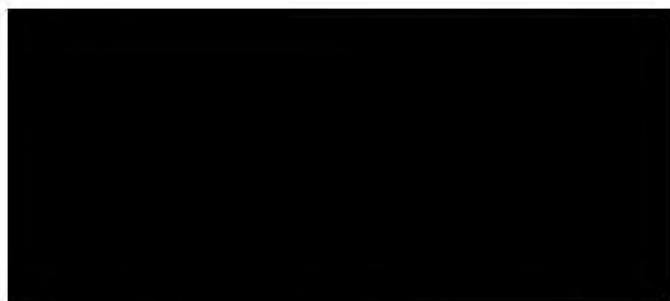
5418 Gateway Plaza Benicia California 94510
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Invoice

Invoice Number:
20130513111

Invoice Date:
May 15, 2013

Page:
1



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	5/25/13	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Front Floor RH	242.15	242.15
1.00	Parts	Rear Floor LH	201.51	201.51
1.00	Parts	Front Floor RH	249.96	249.96
1.00	Parts	Brake Cable	19.77	19.77
2.00	Parts	Arm Mount Cup	87.26	174.52
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	54.22	54.22
7.75	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	542.50

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Check No:

Subtotal	1,484.63
Sales Tax	67.70
Total Invoice Amount	1,552.33
Payment Received	
TOTAL	1,552.33



FABRICATION & RACING, INC.

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Invoice Number:
20130513111

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May 15, 2013

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2

\$1,552.33

Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	5/25/13	

Labor Description:

FABRICATION (7.75 hrs. total)

Set up hood into prep area, build front bumpers and install onto car. Install lower nose, check gaps and align front nose. Strip front nose and do metal work.

Hall

FABRICATION & RACING, INC.

May 29, 2013



Thank you, again, for choosing Hall Fabrication & Racing, Inc. to perform the restoration projects on your vehicles. Enclosed are invoice #2013052793 in the amount of \$1,277.50 and invoice #20130527111 in the amount of \$1,635.46. In addition, the amounts of \$13,638.51, \$1,552.33, and \$250.00 from invoice #2013051397, #20130513111, #20130513112, respectively, are still due. This brings the total amount now due & payable to Hall Fabrication & Racing, Inc. to \$18,353.80.

Please note the Hall Fabrication & Racing, Inc. Terms and Conditions on the reverse side of the last page of your invoice. If you have any questions regarding those, or any questions in general, please do not hesitate to contact me.

Controlling costs are an ongoing struggle. While your vehicle is here at Hall Fabrication & Racing, Inc., owners are requested to carry comprehensive insurance on your vehicle. Please update your insurance policy to insure against loss.

It continues to be a pleasure to work for you and we, at Hall Fabrication & Racing, Inc., pride ourselves on meeting each of our customers needs with the highest of standards. Relationships are important and we do value the opportunity to proceed with the restoration project for your vehicle. We look forward to presenting you with an exceptional vehicle to satisfy your unique requirements.

Respectfully,

A handwritten signature in blue ink that reads "Kimberly Hall".

Kimberly Hall
Administrative Assistant
Hall Fabrication & Racing, Inc.

5418 GATEWAY PLAZA ~ BENICIA, CALIFORNIA 94510

BUS: (707) 747-1289 ~ FAX: (707) 747-0289 ~ WEB: www.hallfabracing.com ~ E-MAIL: hfabracing@aol.com



FABRICATION & RACING

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Invoice Number:
20130527111

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May 29, 2013

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Customer PO	Payment Terms	Due Date	Sales Rep ID
JAGUAR XKE	Net 10 Days	6/8/13	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Paint Materials	39.28	39.28
1.00	Parts	6 Ft. 1" Angle Iron	16.90	16.90
13.75	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	962.50
8.75	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor.	70.00	612.50

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Check No:

Subtotal	1,631.18
Sales Tax	4.28
Total Invoice Amount	1,635.46
Payment Received	
TOTAL	1,635.46



FABRICATION & RACING, INC.

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Invoice Number:
20130527111

Invoice Date:
May 29, 2013

Page:
2

Sold To:

PHILLIP E. WHITE
95 ATHERTON AVENUE
ATHERTON, CA 94027

Customer ID: PHIL WHITE

Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	6/8/13	

Labor Description:

FABRICATION (13.75 hrs. total)

Fitment of front end parts. Weldment of cracks around front bumper mounts in nose. Metal work on front nose. Fabricate brace for hood. Install hood brace.

PREP/PAINT (8.75 hrs. total)

Feather out old paint & plastic filler. Prep for primer. Apply two coats of primer. Plastic work on nose.



FABRICATION & RACING

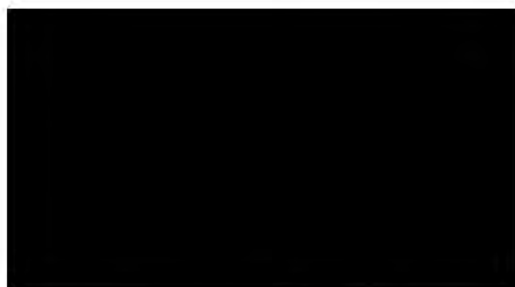
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Invoice

Invoice Number:
20130617111

Invoice Date:
Jun 26, 2013

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1



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	7/6/13	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Paint Materials	439.87	439.87
1.00	Parts	Mount Bracket	8.14	8.14
1.00	Parts	Downpipe Front	173.32	173.32
1.00	Shipp/Hdlg	Shipping & Handling for all non-stock parts and outside services	12.74	12.74
67.50	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor.	70.00	4,725.00

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Check No:

Subtotal	5,359.07
Sales Tax	47.38
Total Invoice Amount	5,406.45
Payment Received	
TOTAL	5,406.45



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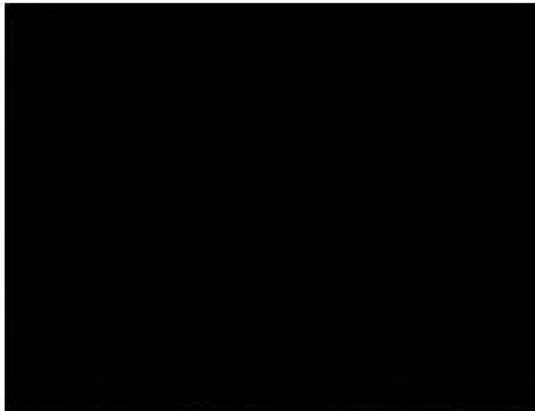
Invoice Number:
20130617111

Invoice Date:

Jun 26, 2013

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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	7/6/13	

Labor Description:

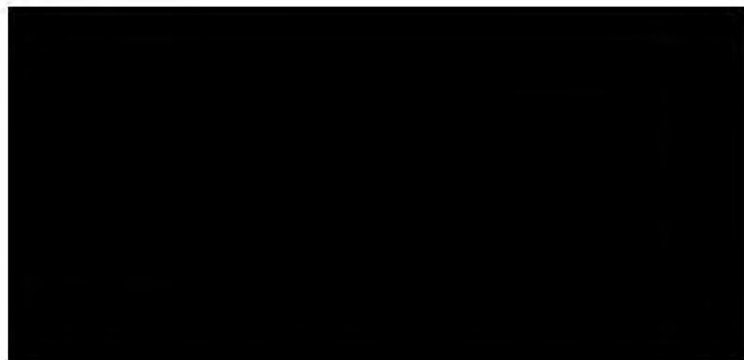
PAINT PREPARATION/PAINT (67.50 hrs. total)

Block and plastic work on Hood; nose. Apply filler to hood and front nose. Grind off burned paint. Feather out to 320 Grit. Sand rest of inner hood panel. Continue work on inner hood panel. Continue prep work for painting. Prep for primer. Mask front nose. Apply DP 90 and high build primer. Prep, mask and hang front air ducts in paint booth. Apply sealer and top coat. Wet sand top side of left and right air ducts for final clear. Apply clear. Block hood, fenders and bottom piece of front nose.

Hall

FABRICATION & RACING, INC.

August 13, 2013



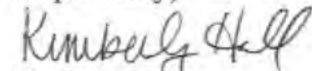
Thank you, again, for choosing Hall Fabrication & Racing, Inc. to perform the restoration projects on your vehicles. Enclosed are invoice #2013080597 in the amount of \$1,820.60 and invoice #20130805111 in the amount of \$13,240.31. This brings the total amount now due & payable to Hall Fabrication & Racing, Inc to \$15,060.91.

Please note the Hall Fabrication & Racing, Inc. Terms and Conditions on the reverse side of the last page of your invoice. If you have any questions regarding those, or any questions in general, please do not hesitate to contact me.

Controlling costs are an ongoing struggle. While your vehicle is here at Hall Fabrication & Racing, Inc., owners are requested to carry comprehensive insurance on your vehicle. Please update your insurance policy to insure against loss.

It continues to be a pleasure to work for you and we, at Hall Fabrication & Racing, Inc., pride ourselves on meeting each of our customers needs with the highest of standards. Relationships are important and we do value the opportunity to proceed with the restoration project for your vehicle. We look forward to presenting you with an exceptional vehicle to satisfy your unique requirements.

Respectfully,


Kimberly Hall
Administrative Assistant
Hall Fabrication & Racing, Inc.

5418 GATEWAY PLAZA ~ BENICIA, CALIFORNIA 94510

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Invoice Number:
20130805111

Invoice Date:
Aug 13, 2013

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1



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	8/23/13	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Paint Materials	660.44	660.44
1.00	Parts	Downpipe Rear	181.25	181.25
1.00	Parts	Link Pipe	57.81	57.81
1.00	Parts	Servo Seal	17.80	17.80
2.00	Parts	Pks High Strength Rivet	4.68	9.36
2.00	Parts	Pks High Strength Rivet	3.74	7.48
1.00	Parts	Lower Mounting Bracket	72.80	72.80
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	22.44	22.44
2.00	Parts	Credit for Footwell from HFR Invoice #2013041111	61.95	-123.90
80.00	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	5,600.00
95.25	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor.	70.00	6,667.50

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Check No:

Subtotal	13,172.98
Sales Tax	67.33
Total Invoice Amount	13,240.31
Payment Received	
TOTAL	13,240.31



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Aug 13, 2013

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2



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	8/23/13	

Labor Description:

FABRICATION (80.00 total hrs.)

Remove rusted metal and fabricate metal pieces for patching rusted holes in panels. Prep panel for primer. Application of primer on passenger side and various spots on frame cavities. Remove existing floor pan. Fabricate washers. Patch rust holes. Fitment of floor pan. Fitment of drivers' side panel.

PREP/PAINT (95.25 hrs. total)

Application of clear to jamb'd parts. Color sand air ducts for rub. Rub, wash and polish air ducts. Prep lower nose for polish. Rub lower nose. Unmask. Sort hardware. Assembly of front nose. Prep nose for paint. Hang nose piece, apply sealer. Application of top coat. Install hinges.

Hall

FABRICATION & RACING, INC.

October 1, 2013



Dear Phil:

Thank you, again, for choosing Hall Fabrication & Racing, Inc. to perform the restoration projects on your vehicles. Enclosed are invoice #20130920111 in the amount of \$15,886.59 and invoice #20130920116 in the amount of \$6,914.40 for the billing periods through September 20, 2013. This brings the total amount now due & payable to Hall Fabrication & Racing, Inc to \$22,800.99.

Please note the Hall Fabrication & Racing, Inc. Terms and Conditions on the reverse side of the last page of your invoice. If you have any questions regarding those, or any questions in general, please do not hesitate to contact me.

Controlling costs are an ongoing struggle. While your vehicle is here at Hall Fabrication & Racing, Inc., owners are requested to carry comprehensive insurance on your vehicle. Please update your insurance policy to insure against loss.

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Respectfully,

A handwritten signature in cursive script that reads "Kimberly Hall".

Kimberly Hall
Administrative Assistant
Hall Fabrication & Racing, Inc.

5418 GATEWAY PLAZA ~ BENICIA, CALIFORNIA 94510

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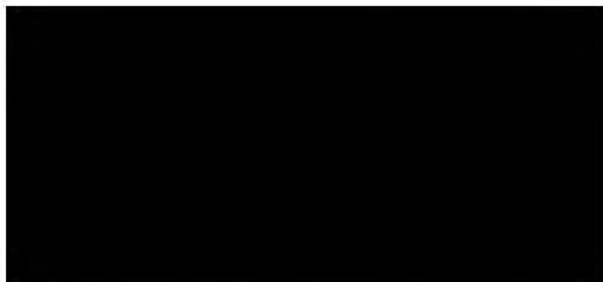
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Invoice Number:
20130920111

Invoice Date:
Oct 1, 2013

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2



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	10/11/13	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Gasket Sender	3.25	3.25
1.00	Parts	Miscellaneous Nuts & Bolts	127.59	127.59
1.00	Parts	Paint Materials	103.58	103.58
1.00	Shipp/Hdlg	Shipping & Handling for all non-stock parts and outside services	97.27	97.27
4.75	Labor Adm	Labor - Administrative; Please see attached sheet for description of labor (4.75 hours @ No Charge)		
188.75	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	13,212.50

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 INVOICE.

Check No:

Subtotal	15,704.03
Sales Tax	182.56
Total Invoice Amount	15,886.59
Payment Received	
TOTAL	15,886.59

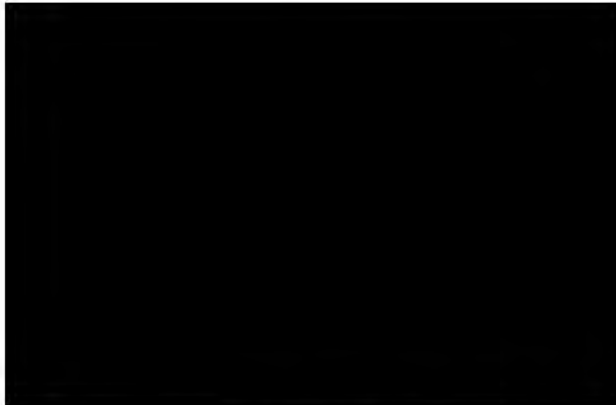


FABRICATION & RACING, INC.

5418 Gateway Plaza ~ Benicia, California 94510
Bus: (707) 747-1289 ~ Fax: (707) 747-0289 ~ E-mail: hfabracing@aol.com
Website: www.hallfabracing.com

Invoice

Invoice Number:
20130920111
Invoice Date:
Oct 1, 2013
Page:
3



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	10/11/2013	

Labor Description:

ADMINISTRATIVE (4.75 hrs. @ No Charge)

P. White visit to discuss each car and its progress and necessary parts. Discuss Monterey and upcoming auctions.

FABRICATION (188.75 total hrs.)

Welding of inner structure drivers' side, rocker panel, tunnel, and door jamb. Welding of inner structure of rear wheel well, right side and rocker panel. Rust removal from passenger side and replacement of metal behind the door jamb. Rust removal from drivers' side and bracket removal and replacement. Metal replacement for installation of new brackets. Assemble floors, install and weld. Spot weld front and rear floor panels together. Prep parts for plating. Finish spot welding floor pans. Prep center rib to be welded. Install new hinges and hang door. Remove door and disassemble to clean mechanisms and order replacement parts needed. Welding floor in place, toe kick panel, inside rib supports. Adjust right and left doors. Installation of right side rocker panel, rusted replacement of patch panels. Final fit cutting of right side floor pan and installation spot, plug and mig welding for final attachment. Final fit VP Final welding of all patch panels left side rocker, left side tunnel and back panel. Final fit up and installation of L/S floor pan plug, spot and mig weld. Seam welding of doors to finalize gap of doors to body left and right doors. Damage to right quarter previous owner applied application of filler directly over rusted areas. Modify new door moldings. Machine & polish heads of twelve 5/16 bolts for plating. Remove fuel tank. Remove convertible top. Clean metal to prime. Rust removal from convertible top area, passenger side door and trunk. Remove wiring harness. Remove paint and plastic filler from the trunk and underneath to access damages. Welding of rear trunk panel strips which had been tacked and bondo over, remove plastic and weld complete. Welding of holes for top connect interior sheet metal around top and right quarter panel. Fabricate pieces of sheet metal to fill holes in trunk made from rust. Fabricate bracket to hold in place. Removal of tar and paint in the trunk area.

Hall

FABRICATION & RACING, INC.

October 15, 2013



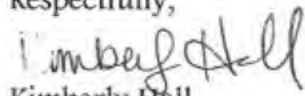
Thank you, again, for choosing Hall Fabrication & Racing, Inc. to perform the restoration projects on your vehicles. Enclosed are invoice #13-018, #2013101493, #20131014111 and #20131014116 in the amounts of \$2,999.26, \$1,629.38, \$7,967.43, and \$1,238.06, respectively. These invoices are for the billing periods through October 13, 2013. In addition, the amounts of \$15,886.59 from invoice #20130920111 and \$6,914.40 from invoice #20130920116 are still due. This brings the total amount now due & payable to Hall Fabrication & Racing, Inc to \$36,635.12.

Please note the Hall Fabrication & Racing, Inc. Terms and Conditions on the reverse side of the last page of your invoice. If you have any questions regarding those, or any questions in general, please do not hesitate to contact me.

Controlling costs are an ongoing struggle. While your vehicle is here at Hall Fabrication & Racing, Inc., owners are requested to carry comprehensive insurance on your vehicle. Please update your insurance policy to insure against loss.

It continues to be a pleasure to work for you and we, at Hall Fabrication & Racing, Inc., pride ourselves on meeting each of our customers needs with the highest of standards. Relationships are important and we do value the opportunity to proceed with the restoration project for your vehicle. We look forward to presenting you with an exceptional vehicle to satisfy your unique requirements.

Respectfully,



Kimberly Hall
Administrative Assistant

5418 GATEWAY PLAZA ~ BENICIA, CALIFORNIA 94510

BUS: (707) 747-1289 ~ FAX: (707) 747-0289 ~ WEB: www.hallfabracing.com ~ E-MAIL: hfabracing@aol.com



FABRICATION & RACING

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Invoice

Invoice Number:
20131014111

Invoice Date:
Oct 15, 2013

Page:
1



Customer PO	Payment Terms	Due Date	Sales Rep ID
1963 JAGUAR	Net 10 Days	10/25/13	

Quantity	Item	Description	Unit Price	Extension
2.00	Parts	U Joint	16.56	33.12
1.00	Parts	Door Block RH	23.44	23.44
1.00	Parts	Door Block LH	23.01	23.01
1.00	Parts	Chrome Finisher	274.26	274.26
1.00	Parts	Bonnet Grill	135.63	135.63
1.00	Parts	Top Clamp	117.09	117.09
1.00	Parts	Outer Clamp	111.22	111.22
1.00	Parts	Paint Materials	284.85	284.85
2.00	Parts	Ultrapro Seam Sealer	26.31	52.62
1.00	Parts	Pillar Chrome	215.27	215.27
1.00	Parts	Striker LH	230.01	230.01
82.25	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	5,757.50
8.50	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor.	70.00	595.00

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Check No:

Subtotal	7,853.02
Sales Tax	114.41
Total Invoice Amount	7,967.43
Payment Received	
TOTAL	7,967.43



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Invoice

Invoice Number:

20131014111

Invoice Date:

Oct 15, 2013

Page:

2



Customer PO	Payment Terms	Due Date	Sales Rep ID
1963 JAGUAR	Net 10 Days	10/25/13	

Labor Description:

FABRICATION (82.25 total hrs.)

Remove wiring front trunk and cab, tucked under dash. Remove paint and rust from trunk and under car to access rust damage. Welding of rear trunk panel strips which had been tacked and bondo over remove plastic and weld complete. Welding of holes for top connect interior sheet metal around top and right quarter panel. Continue to fabricate patches to fill rusted out holes in trunk. Weldment of rusted floor in the trunk area. Remove tar and paint from trunk area. Remove wiper assembly. Sand plastic filler and remove paint from car. Rust removal in passenger wheel well. Prepping and sanding car for paint. Filling of rusted areas under right rear bumper both inner fender wells and outer skins. Fabricate steel replacement panels and weld in. Fill exposed holes from sanding and stripping in trunk floor and passenger area. Clean up hood weather stripping. Disassemble exhaust. Apply seam sealer to entire front and rear floor pan.

PREPERATION&PAINT (8.50 total hrs.)

Mask car for primer. Application of metal prep and sealer

Hall

FABRICATION & RACING, INC.

November 12, 2013



Thank you, again, for choosing Hall Fabrication & Racing, Inc. to perform the restoration projects on your vehicles. Enclosed are invoice #20131104111 in the amount of \$5,619.37 and invoice #20131104116 in the amount of \$8,775.00 for the billing periods through November 4, 2013. This brings the total amount now due & payable to Hall Fabrication & Racing, Inc to \$14,394.37.

Please note the Hall Fabrication & Racing, Inc. Terms and Conditions on the reverse side of the last page of your invoice. If you have any questions regarding those, or any questions in general, please do not hesitate to contact me.

Controlling costs are an ongoing struggle. While your vehicle is here at Hall Fabrication & Racing, Inc., owners are requested to carry comprehensive insurance on your vehicle. Please update your insurance policy to insure against loss.

It continues to be a pleasure to work for you and we, at Hall Fabrication & Racing, Inc., pride ourselves on meeting each of our customers needs with the highest of standards. Relationships are important and we do value the opportunity to proceed with the restoration project for your vehicle. We look forward to presenting you with an exceptional vehicle to satisfy your unique requirements.

Respectfully,

Kimberly Hall
Administrative Assistant
Hall Fabrication & Racing, Inc.

5418 GATEWAY PLAZA ~ BENICIA, CALIFORNIA 94510

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Invoice

Invoice Number:
20131104111

Invoice Date:
Nov 12, 2013

Page:
1



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	11/22/13	

Quantity	Item	Description	Unit Price	Extension
6.00	Parts	Hinge Bolt	3.03	18.18
1.00	Parts	Pivot Bolt	11.65	11.65
1.00	Parts	Painting Materials	292.02	292.02
1.00	Parts	Tack Strip	77.21	77.21
1.00	Service	Polish/Nickel Plating Service	1,037.40	1,037.40
1.00	Service	Hazardous Material Disposal	63.84	63.84
1.00	Ship/Hdlg	Shipping & Handling for all non-stock parts and outside services	28.64	28.64
11.00	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	770.00
47.00	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor.	70.00	3,290.00

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Check No:

Subtotal	5,588.94
Sales Tax	30.43
Total Invoice Amount	5,619.37
Payment Received	
TOTAL	5,619.37



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Invoice

Invoice Number:
20131104111

Invoice Date:
Nov 12, 2013

Page:
2



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	11/22/13	

Labor Description:

FABRICATION (11.0 total hrs.)

Disassemble fuel tank, top cover, and fuel unit. Reassemble trunk latches, and cables. Application of seam sealer in /and under the trunk.

PREPERATION&PAINT (47.00 total hrs.)

Apply seam sealer to all front and rear floor pan and trunk floor and sides. Prep small pieces for paint in Bead Blaster. Re-mask pieces for paint. Hang pieces for paint in the paint booth. Shoot sealer coat on pieces in paint booth. Shoot two coats of Polane. Prep for plastic work. Plastic work on car.

Hall

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Invoice

Invoice Number:
20131231111

Invoice Date:
Jan 17, 2014

Page:
1



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	1/27/14	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Paint Materials	609.54	609.54
1.00	Parts	Screws - Set	2.04	2.04
100.00	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor. (113.25 hours total; 13.25 hours @ No Charge)	70.00	7,000.00
226.00	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor.	70.00	15,820.00

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Check No:

Subtotal	23,431.58
Sales Tax	46.63
Total Invoice Amount	23,478.21
Payment Received	
TOTAL	23,478.21



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Invoice

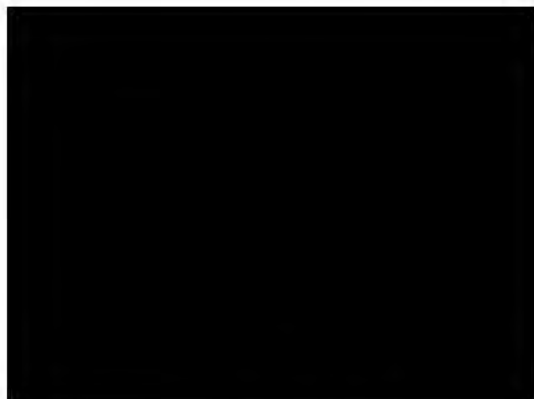
Invoice Number:
20131231111

Invoice Date:

Jan 17, 2014

Page:

2



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	1/27/14	

Labor Description:

FABRICATION (113.25 total hrs., 13.25 hours @ No Charge)

Install drivers' and passenger side doors. Gather hardware to install trunk lid into place. Organize hardware that has been painted. Assemble hinges for deck lid. Assemble and install door striker assemblies. Fabricate spacers for rear bumper. Fit rear bumper and tail lamps. Assemble springs for rear lid bracket. Fitment of front nose and assembly of hardware. Adjusting of trunk lid and hood spring. Shaving of trunk lid. Fabricate deck lid skin edge. Fitment of deck lid. Welding of edge of deck lid to set intervals. Clean and test fit. Final deck lid adjustments. Install deck lid lock and striker. Adjust lock assembly. Refit deck lid weather stripping. Fit drivers' side door. Install engine bay splash guard panels. Fitment of hood and final adjustments.

PREPARATION&PAINT (226.00 total hrs.)

Plastic filler work on car. Prep door for primer. Hang doors in paint booth. Application of primer on doors. Application of primer on right quarter. Body work under trunk, lower quarter panel, rear quarter panels, wheel wells, and drivers' side door. Mask bumper for protection and fitment. Mask car for primer. Application of DP90 to entire car body. Scotch brite car and apply primer. Unmask hood and set up for polishing. Polish, installation and final adjustment of hood. Metal prep, application of two coats primer to deck lid interior/exterior and stripe jambs of deck lid. Mask under hood, remove door and rear hinges. Sand jambs. Apply primer. Mask engine, transmission, dash and firewall. Set up pieces to paint. Application of sealer and base coat. Application of color. Application of clear. Block sanding. Plastic work on deck lid. Application of primer, color and sealer. Set up car into booth and prep for paint. Dewax all car panels. Shoot one coat sealer. Shoot three coats base. Shoot two coats clear.



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Invoice

Invoice Number:
201402109111

Invoice Date:
Feb 14, 2014

Page:
1



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	2/24/14	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Paint Materials	344.81	344.81
2.00	Parts	Hose Clamp	3.21	6.42
5.00	Parts	Set Screw	2.48	12.40
7.00	Parts	Drain Hose - Ft.	8.48	59.36
1.00	Parts	Gas Tank Fuel Seal	1.76	1.76
1.00	Parts	Pad, Fuel Tank	5.33	5.33
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	10.13	10.13
7.50	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	525.00
107.50	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor.	70.00	7,525.00

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Check No:

Subtotal	8,490.21
Sales Tax	32.79
Total Invoice Amount	8,523.00
Payment Received	
TOTAL	8,523.00



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Invoice Number:
2014210111

Invoice Date:
Feb 14, 2014

Page:
2



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	2/24/14	

Labor Description:

FABRICATION (7.50 total hrs.)

Relocate parts to assembly area. Prep and weldment to repair hole on fuel tank.

PREPERATION&PAINT (107.50 total hrs.)

Prep body for second coat of clear. Mask inside of trunk and engine bay to shoot clear on car. Wet sand with 800. Prep paint booth for shooting clear. Rub car body. Wet sand 1000, 1500, 2000, and 3000. Polish car. Set up door and hood in booth. Dewax car and clean. Shoot two coats clear to car, hood, and doors. Prep deck lid for polish jambs. Rubbing deck lid and jambs. Cut and rub left and right doors. Sand blast sway bar for paint. Prep gas tank for paint. Paint gas tank. Plastic work on access panel to trunk area.

Hall

FABRICATION & RACING, INC.

April 4, 2014



Thank you, again, for choosing Hall Fabrication & Racing, Inc. to perform the restoration projects on your vehicles. Enclosed are invoice #2014032893 in the amount of \$557.06 and invoice #20140328111 in the amount of \$11,108.19. This brings the total amount now due & payable to Hall Fabrication & Racing, Inc. to \$11,665.25.

Please note the Hall Fabrication & Racing, Inc. Terms and Conditions on the reverse side of the last page of your invoice. If you have any questions regarding those, or any questions in general, please do not hesitate to contact me.

Controlling costs are an ongoing struggle. While your vehicle is here at Hall Fabrication & Racing, Inc., owners are requested to carry comprehensive insurance on your vehicle. Please update your insurance policy to insure against loss.

It continues to be a pleasure to work for you and we, at Hall Fabrication & Racing, Inc., pride ourselves on meeting each of our customers needs with the highest of standards. Relationships are important and we do value the opportunity to proceed with the restoration project for your vehicle. We look forward to presenting you with an exceptional vehicle to satisfy your unique requirements.

Respectfully,

Kimberly Hall
Administrative Assistant
Hall Fabrication & Racing, Inc.

5418 GATEWAY PLAZA ~ BENICIA, CALIFORNIA 94510

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Hall

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Invoice
 Invoice Number:
 20140328111

Invoice Date:
 Apr 3, 2014

Page:
 1



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	4/13/14	

Quantity	Item	Description	Unit Price	Extension
12.00	Parts	Fuel Fill Hose - Ft.	1.87	22.44
2.00	Parts	Mount	4.51	9.02
1.00	Parts	Lamp Pad - Pair	28.54	28.54
4.00	Parts	Edge Clip	1.04	4.16
1.00	Parts	Grommet Set	114.49	114.49
1.00	Parts	Wheel Clamp	43.69	43.69
1.00	Parts	Green Arrows	5.88	5.88
1.00	Parts	H/L Dip Switch	29.06	29.06
1.00	Parts	Escutcheon Headlamp	11.64	11.64
1.00	Parts	Warning Lamp	48.48	48.48
1.00	Parts	Escutcheon Brake	10.92	10.92
2.00	Parts	Escutcheon	21.61	43.22
1.00	Parts	Horn Button	149.44	149.44
2.00	Parts	Thumb Screw	10.31	20.62
1.00	Parts	Choke Knob	14.40	14.40
1.00	Parts	O-S-H Bezel	15.54	15.54
1.00	Parts	Escutcheon	31.14	31.14
2.00	Parts	Heater Knob	10.21	20.42
1.00	Parts	Buna N O Ring - Package	10.49	10.49
1.00	Parts	Knob Set - 6 Pieces	78.87	78.87
1.00	Parts	Gasket Thermo	2.02	2.02
1.00	Parts	Bypass Stat	48.85	48.85

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Invoice Number:
20140328111

Invoice Date:
Apr 3, 2014

Page:
2



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	4/13/14	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Intake Gasket	9.04	9.04
6.00	Parts	Water Rail Gasket	1.73	10.38
1.00	Parts	Gasket Fitting	1.50	1.50
3.00	Parts	Carburetor Gasket	0.88	2.64
1.00	Parts	Aircleaner Seal	13.33	13.33
2.00	Parts	Wing Nut	8.53	17.06
1.00	Parts	Pillar Chrome	228.96	228.96
1.00	Parts	Cable Boot	40.18	40.18
2.00	Parts	Lock Tab	7.94	15.88
1.00	Parts	Adapter	16.21	16.21
1.00	Parts	Adapter Rod	16.21	16.21
6.00	Parts	Clip, Linkage	1.16	6.96
1.00	Parts	Sender Gasket	1.56	1.56
1.00	Parts	5 Way Connector	14.01	14.01
1.00	Parts	Wiring Harness	33.89	33.89
1.00	Parts	Fixing Strap	15.37	15.37
1.00	Parts	Mount Gasket	6.50	6.50
1.00	Parts	Elbow Hose	9.96	9.96
1.00	Parts	Gasket Fitting	1.50	1.50
1.00	Parts	Breather Hose	1.01	1.01
2.00	Parts	Breather Gasket	0.91	1.82
1.00	Parts	Filter Gauze	19.89	19.89

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Sales Tax
Total Invoice Amount
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Invoice Number:
20140328111

Invoice Date:
Apr 3, 2014

Page:
3



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	4/13/14	

Quantity	Item	Description	Unit Price	Extension
2.00	Parts	Manifold Gasket	8.26	16.52
1.00	Parts	Vaccum Line "T"	2.28	2.28
6.00	Parts	Washer Tube - Ft.	0.48	2.88
4.00	Parts	Hose Clip	0.81	3.24
7.00	Parts	3/8 Vacuum Line - Ft.	9.10	63.70
1.00	Parts	Paint Materials	281.72	281.72
1.00	Parts	Speedo Cable	25.93	25.93
1.00	Parts	Condenser	11.45	11.45
1.00	Parts	Acom Nut	2.27	2.27
1.00	Shipp/Hdlg	Shipping & Handling for all non-stock parts and outside services	84.65	84.65
81.25	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor. (91.25 hours total; 10.0 hours @ No Charge)	70.00	5,687.50
50.75	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor.	70.00	3,552.50

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Check No:

Subtotal	10,981.83
Sales Tax	126.36
Total Invoice Amount	11,108.19
Payment Received	
TOTAL	11,108.19



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2014328111

Invoice Date:

Apr 4, 2014

Page:

4



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	4/14/2014	

Labor Description:

FABRICATION (91.25 total hrs.; 10.0 hours @ No Charge)

Fit driver side harness into place. Wrap left and right rear wiring harness Assemble fuel tank and rear lights. Install reverse light. Fit license plate lights, grind off left side for fitment. Prep fuel tank for assembly, clean parts, chase threads and clean bolts. Glue rubbers on rear bumpers. Clean excess glue off bumpers. Install bumpers on rear of car. Install rear lights and fix broken wiring connections. Install fuel tank and hoses. Disassemble gauges. Assemble brake and clutch pedal assembly. Disassemble wiper motor. Disassemble water tubes for polish. Disassemble exhaust for exchange with XKS. Disassemble carburetors.

PREPARATION&PAINT (50.75 total hrs.)

Prep triangle trunk piece for paint. Remove all paper from cock pit and engine area. Prep and hang suspension brackets, emergency brake lever. Spray base and topcoat on parts hung. Prep front inner panels for road guard and masking. Scotchbrite panels, mask and set-up to shoot sealer and top coat. Clean and prep gauges for bezel painting. Prep wiper motor for paint. Polish water tubes. Prepare all generator parts for paint, order correct fasteners for install. Prepare air cleaner parts for paint, order correct fasteners for reinstall. Hang air cleaner parts in booth. Apply silver paint and clear. Hang generator brackets, apply sealer and top coat. Polish carburetors.



Hall FABRICATION & RACING

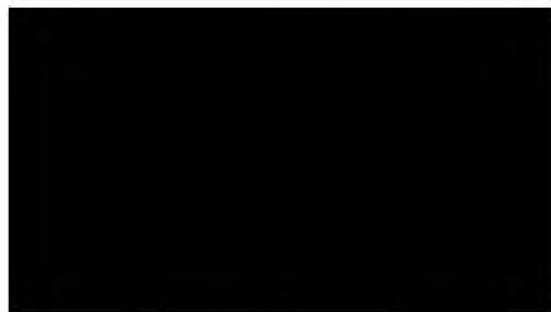
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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	5/11/14	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Universal Gold	8.67	8.67
1.00	Parts	AC Elbow	55.63	55.63
1.00	Parts	Choke Lens	14.40	14.40
1.00	Parts	Heater Plate	28.80	28.80
1.00	Parts	Escutcheon	51.26	51.26
1.00	Parts	Radiator Cap	5.01	5.01
1.00	Parts	Cap Screw - Package	6.23	6.23
4.00	Parts	Bead Clip	1.24	4.96
2.00	Parts	Bumper Spacer	6.80	13.60
2.00	Parts	Rubber Plug (No Charge)		
1.00	Parts	Choke Plate	13.65	13.65
1.00	Parts	Front Stud	2.54	2.54
3.00	Parts	Rubber Boot	3.13	9.39
1.00	Parts	Materials for Interior (Leather, Wilton Wool)	2,614.78	2,614.78
1.00	Service	Labor for Interior - Seat Disassembly, Seat Preparation, Top Disassembly	1,092.50	1,092.50
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	14.87	14.87
100.50	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	7,035.00
14.75	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor.	70.00	1,032.50

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Subtotal	12,003.79
Sales Tax	215.71
Total Invoice Amount	12,219.50
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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	5/11/14	

Labor Description:

FABRICATION (100.5 hours)

Assemble bumper. Clean up wire harness. Install head light buckets. Remove front pulley. Clean engine block. Remove spark plug wires. Reinstall carburetor. Prep engine for final assembly. Clean spark plug wires. Fix ends on distributor cap. Assemble gauges. Assembly of front end, bumpers & headlamps. Disassemble convertible top frame.

PREPARATION&PAINT (14.75 hours)

Rub & polish of front nose for assembly of bumper. Work on front end lights. Prep seats for paint. Paint.



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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	6/1/14	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Miscellaneous Nuts & Bolts	58.43	58.43
2.00	Parts	Bonnett Beading Long	21.59	43.18
2.00	Parts	Bonnett Beading Short	9.66	19.32
1.00	Parts	Rubber Plug	3.09	3.09
2.00	Parts	Clevis Pin	1.79	3.58
1.00	Parts	Grommet	6.06	6.06
1.00	Parts	Boot Board Pair	152.10	152.10
1.00	Parts	Support Strip	47.09	47.09
3.00	Parts	Rubber Buffer	2.16	6.48
1.00	Parts	Spring Clip	1.18	1.18
1.00	Parts	Top Hardware	115.13	115.13
1.00	Parts	Toggle Clamp Outer	102.38	102.38
1.00	Parts	Gbox Center MTG Bush	3.38	3.38
1.00	Parts	Door Striker RH	166.56	166.56
1.00	Parts	Choke Lamp Rim	11.70	11.70
1.00	Parts	Light Switch Lever	29.95	29.95
1.00	Parts	Grommet	2.17	2.17
1.00	Parts	Carb Rebuild Kit	103.23	103.23
1.00	Parts	Breather Hose Elbow	37.78	37.78
1.00	Parts	Boot Board Pin	9.59	9.59
4.00	Parts	Grommet	1.59	6.36
1.00	Parts	Bumper Spacer Round	5.19	5.19

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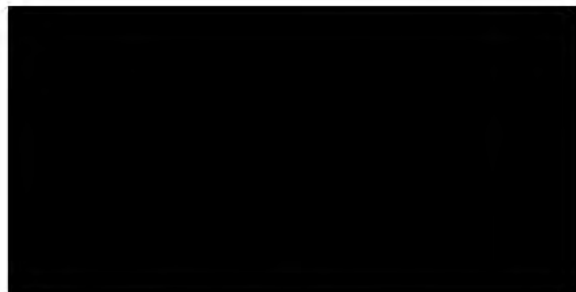
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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	6/1/14	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Paint Materials	133.95	133.95
1.00	Parts	Glass In-Line Filter	7.27	7.27
10.00	Parts	Waist Seal Clip	0.68	6.80
10.00	Parts	Clip	1.08	10.80
2.00	Parts	Feltseal	11.58	23.16
1.00	Parts	Demist Tube Set	121.51	121.51
2.00	Parts	Door Switch	9.04	18.08
2.00	Parts	Seatbelt - Tan	36.34	72.68
2.00	Parts	Split Rivets	0.31	0.62
1.00	Parts	Washer Switch	34.40	34.40
1.00	Parts	Wiper Switch	128.88	128.88
2.00	Parts	Map/Interior	32.44	64.88
1.00	Parts	Heater Fan Switch	86.32	86.32
1.00	Parts	Panel Switch	78.68	78.68
1.00	Parts	Wiring Book	23.06	23.06
6.00	Parts	35 Amp Fuse	0.83	4.98
1.00	Parts	5 Amp Fuse	0.49	0.49
1.00	Parts	Fuse, 50 amp	0.77	0.77
1.00	Parts	Seal Retainer	14.81	14.81
1.00	Parts	Seal Retainer	14.87	14.87
10.00	Parts	Tubing 1/8"	2.51	25.10
10.00	Parts	Tubing 1/4"	4.41	44.10

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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	6/1/14	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Rustoleum	15.58	15.58
1.00	Shipp/Hdlg	Shipping & Handling for all non-stock parts and outside services	143.45	143.45
106.50	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor	70.00	7,455.00
41.75	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor.	70.00	2,922.50

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Subtotal	12,386.67
Sales Tax	142.26
Total Invoice Amount	12,528.93
Payment Received	
TOTAL	12,528.93



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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	6/1/14	

Labor Description:

FABRICATION (106.50 total hrs.)

Removal of seized hardware. Assembly of cock pit, for interior. Clean, prep and paint hardware. Assembly of doors and fitment. Install all internal door components. Remove doors to paint hinges. Clean wood piece for convertible top. Hang door and assemble window components, glass, and hinges. Glue weather stripping on door jambs. Run electrical wires as needed, test switches and gauges. Repair non operable wiring in dash. Prep all gauges for fitment in dash. Prepare car and parts for transport to upholstery shop. Load and transport car and all parts as required to the upholstery shop. Unload parts and car and return to Benicia.

PREPARATION&PAINT (41.75 total hrs.)

Block high build primer on cover plate, inside the trunk. Application of glazing putty on pits as needed. Set up paint booth. Sand wood trunk piece. Spray primer on wood piece. Clean, prep and paint hardware. Obtain all metal interior pieces to be sealed and packaged for interior work to be done. Lay out all old pieces and new to send to interior shop. Prep and sandblast door hinges, throttle linkage for paint. Prep and hang parts to be primed and painted. Apply sealer and top coat to parts.

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Jun 25, 2014

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1



Customer PO	Payment Terms	Due Date	Sales Rep ID
JAGUAR	Net 10 Days	7/5/14	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Paint Materials	222.09	222.09
1.00	Parts	Miscellaneous Nuts & Bolts	112.67	112.67
1.00	Parts	Glove Box Lining	46.33	46.33
1.00	Parts	Number Plate Bead	72.49	72.49
1.00	Parts	Breather Pipe	94.93	94.93
1.00	Parts	Grommet 1"	1.18	1.18
4.00	Parts	Rubber Plug	3.87	15.48
2.00	Parts	Top Side Seals	31.49	62.98
2.00	Parts	Chrome Bezels	7.23	14.46
2.00	Parts	Pivot Bushings	4.62	9.24
2.00	Parts	Switch Striker	8.23	16.46
34.50	Labor Tech	Labor - Fabrication; Please see attached sheet for description of labor.	70.00	2,415.00
18.25	Labor Tech	Labor - Paint Prep/Paint; Please see attached sheet for description of labor.	70.00	1,277.50

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Check No:

Subtotal	4,360.81
Sales Tax	50.96
Total Invoice Amount	4,411.77
Payment Received	
TOTAL	4,411.77



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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	7/7/14	

Labor Description:

FABRICATION (34.50 total hrs.)

Fabricate panel for interior. Clean and sand blast convertible top mechanism, found two cracks. Prep trailer for Jaguar delivery to Walnut Creek Upholsterer. Unload car and materials. Pick up car in Walnut Creek bring back to shop in Benicia. Assembly of convertible top frame and fabricate custom hardware as needed. Disassemble front wooden strip on convertible frame. Bead blast metal hardware, prep and paint. Assembly of convertible top and frame. Machine parts for soft top.

PREPARATION&PAINT (18.25 total hrs.)

Prep convertible top for paint. Seal, base, and clear various top parts. Prepping of inner door panels and belt moldings.

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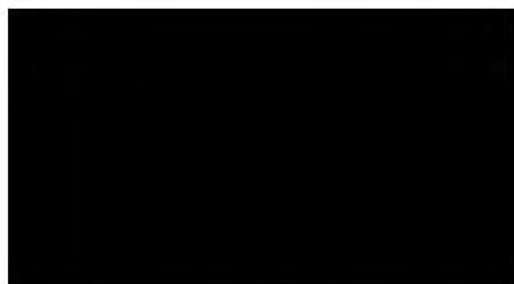
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Jul 21, 2014

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Customer PO 1962 JAGUAR XKE	Payment Terms Net 10 Days	Due Date 7/31/14	Sales Rep ID
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Quantity	Item	Description	Unit Price	Extension
1.00	Parts	PAINT MATERIALS	18.50	18.50
1.00	Parts	PORCELAIN MANIFOLDS	611.00	611.00
1.00	Parts	MANIFOLD STUDS - SET	71.50	71.50
8.00	Parts	REPAIR STUDS	4.91	39.28
1.00	Parts	WAVE DISC SPRING - PACK	9.80	9.80
1.00	Parts	SS MACHINE SCREW - PACK	14.42	14.42
3.00	Parts	SPACER SHIELD	7.15	21.45
1.00	Parts	RESONATOR PAIR	199.00	199.00
1.00	Parts	WHITEWALL TIRE BFG	244.40	244.40
1.00	Parts	BFG TUBE RADIAL	24.64	24.64
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	55.70	55.70
1.50	Labor Adm	LABOR - ADMINISTRATIVE; PLEASE SEE ATTACHED SHEET FOR DESCRIPTION OF LABOR. (1.5 HOURS @ NO CHARGE)		
20.50	Labor Tech	LABOR - FABRICATION; PLEASE SEE ATTACHED SHEET FOR DESCRIPTION OF LABOR.	70.00	1,435.00
11.25	Labor Tech	LABOR - PAINT PREP/PAINT; PLEASE SEE ATTACHED SHEET FOR DESCRIPTION OF LABOR.	70.00	787.50

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Check No:

Subtotal	3,532.19
Sales Tax	95.62
Total Invoice Amount	3,627.81
Payment Received	
TOTAL	3,627.81



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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	7/31/14	

Labor Description:

ADMINISTRATIVE (1.5 hours @ No Charge)

7.16.14 - Owner visit.

FABRICATION (20.5 total hrs.)

Gauges in center dash installed. Assemble pieces of dash board, assemble air cleaner. Locate hardware for install. Prep windshield wiper assembly for install. Assembly of carburetor parts and manifolds. Installation of wiper assembly and exhaust manifold.

PREPARATION&PAINT (11.25 total hrs.)

Prep light pans for paint. Mask & prep engine valley for paint. Paint engine valley.



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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	8/18/14	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Universal Joint	16.56	16.56
1.00	Parts	Ultra Pro Seam Sealer	26.31	26.31
2.00	Parts	Radius Arm Bush Large	35.57	71.14
2.00	Parts	Anti Roll Arm Bush	13.25	26.50
4.00	Parts	Carburetor Link Bush	11.84	47.36
2.00	Parts	Bump Stop Rear	9.83	19.66
6.00	Parts	Ft Power Steering Hose	1.87	11.22
2.00	Parts	Ft Fuel Line Hose	1.18	2.36
4.00	Parts	Cable Strap & Clips	24.79	99.16
1.00	Parts	Cable End Boot	4.29	4.29
1.00	Parts	Relay 6RA	57.19	57.19
1.00	Parts	1/2" Hose	11.57	11.57
1.00	Parts	5/8" Hose	28.47	28.47
1.00	Parts	Painting Materials	228.33	228.33
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	25.06	25.06
113.50	Labor Tech	Labor Fabrication; Please see attached sheet for description of labor.	70.00	7,945.00
52.50	Labor Tech	Labor Prep/Paint; Please see attached sheet for description of labor.	70.00	3,675.00

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Subtotal	12,295.18
Sales Tax	49.57
Total Invoice Amount	12,344.75
Payment Received	
TOTAL	12,344.75



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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	8/18/2014	

Labor Description:

FABRICATION (34.00 total hrs.)

Gather parts to assemble generator and cylinder head vent. Manufacture stud for generator arm. Preassemble with copper washers and correct acorn nuts. Locate all brackets and fasteners for install of coil assembly. Machine one stud for lower attachment, install all components. Locate all brackets and fasteners, attach parts to generator, and install. Removed rear end, and assembled driveshaft. Assembly and installation of u- joints. Removal of front hard brake lines and brake light sensor, cleaned and reinstalled. Prep car for moving and set-up in paint booth. Disassemble rear trail arm suspension. Clean and install heat shield and pipes. Install drive shaft and emergency brake. Assemble and install rear end trail arm bushings and sway bar. Machine center holes for intake washers. Assemble and install windshield wiper assembly. Ground wiper motor. Front master brake line installed. Secondary brake mock-up. Final assembly of cam covers. Final assembly of intake manifold. Fitment of water rail. Assembly of water rail routing of water line to heater connection. Locate and install correct hose clamps. Assembly of vacuum system and vacuum rail. Repair and routing of power cables from starter cables. Assemble dash components and wiring for gauges. Electrical routing for right side engine bay including starter, power starter trigger, coil, and distributor. Carburetor final install and throttle set-up. Installation of heater lines. Install of fuel line from tank to fuel filter. Final install of fuel filter. Installation of passenger side dash with light for choke and cable assembly. Windshield wiper blade interlink bars installed. Fabricated 6 wire junction and installed to firewall. Repaired wiring harness. Grounded and plugged in windscreen sprayer. Installed clutch hard line. Fabricated and installed front and rear hard brake lines. Installed P Clips for line securement.

PREPERATION&PAINT (52.50 total hrs.)

Cover car exterior for cleaning of undercarriage. Clean rear trail arm suspension, sand blast and prep for paint. Tape rear shock area for DP/Undercoat/Topcoat. Set-up car in paint booth. Masked off car, wiped down, spray DP90, seam sealer, sprayed DX54 Road Guard, spray DP90, sprayed Polane rear underside. Painted brackets.

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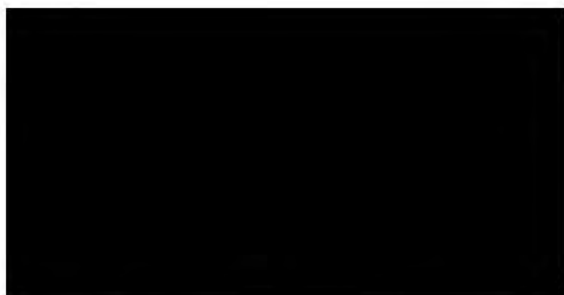
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Sep 8, 2014

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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	9/18/14	

Quantity	Item	Description	Unit Price	Extension
2.00	Parts	Seal Half Moon	0.91	1.82
2.00	Parts	O Rings	0.36	0.72
10.00	Parts	Hose Clamps	2.51	25.10
10.00	Parts	Hose Clamps	2.55	25.50
1.00	Parts	Braiding Wrap Around Sleeve	43.63	43.63
1.00	Parts	Braiding Wrap Around Sleeve	29.61	29.61
1.00	Parts	Engine Mount	12.71	12.71
3.00	Parts	Throttle Springs	4.59	13.77
1.00	Parts	Legend Finisher	25.22	25.22
1.00	Parts	Choke Lens	15.07	15.07
1.00	Parts	Screw Kit	17.67	17.67
1.00	Parts	Warning Lamp	50.44	50.44
1.00	Parts	Escutcheon	10.92	10.92
2.00	Parts	Defroster Y	15.74	31.48
6.00	Parts	Hose Clips	0.88	5.28
1.00	Parts	Clutch Cap	8.26	8.26
3.00	Parts	LP Hose 11"	14.02	42.06
1.00	Parts	Brake Fluid Reservoir	60.74	60.74
2.00	Parts	Gaiter Clips	1.01	2.02
2.00	Parts	Spinner Eared Right	59.80	119.60
2.00	Parts	Spinner Eared Left	59.80	119.60
1.00	Parts	Drivers Handbook	33.41	33.41

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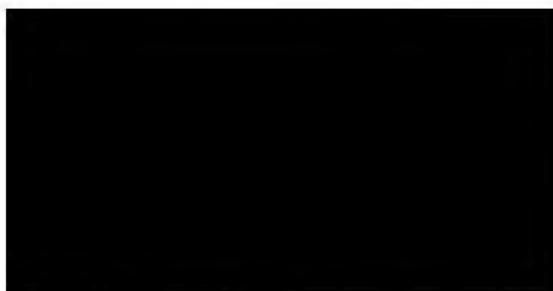
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Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	9/18/14	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Owners Handbook Pouch	11.02	11.02
1.00	Parts	Jack Handle Only	58.12	58.12
1.00	Parts	Jack Bag	27.29	27.29
2.00	Parts	Anti Roll Bar Bush	4.39	8.78
4.00	Parts	F/ Upper	3.95	15.80
2.00	Parts	Upper Ball Joints	30.72	61.44
2.00	Parts	Lower Ball Joints	46.07	92.14
2.00	Parts	Steering Rack Mounts	21.61	43.22
2.00	Parts	Gaiter Steering Rack	12.43	24.86
2.00	Parts	Jubilee Clips	2.37	4.74
2.00	Parts	Jubilee Clips	2.63	5.26
1.00	Parts	Track Rod End Pair	52.00	52.00
2.00	Parts	Joints	35.80	71.60
2.00	Parts	Gaiter Tie Rods	1.95	3.90
1.00	Parts	Battery Kit	65.29	65.29
1.00	Parts	Lucas Decal	7.36	7.36
2.00	Parts	Defroster Y	7.36	14.72
1.00	Parts	Battery Cable	71.12	71.12
1.00	Parts	Antenna	128.09	128.09
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	150.57	150.57
83.25	Labor Prod	Labor Fabrication; Please see attached sheet for labor description.	70.00	5,827.50
51.50	Labor Tech	Labor Prep/ Paint; Please see attached sheet for labor description.	70.00	3,605.00

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Check No:

Subtotal
 Sales Tax
 Total Invoice Amount
 Payment Received
 TOTAL

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Page:
3

Subtotal	11,297.95
Sales Tax	111.43
Total Invoice Amount	11,409.38
Payment Received	
TOTAL	11,409.38



FABRICATION & RACING, INC.

5418 Gateway Plaza ~ Benicia, California 94510
Bus: (707) 747-1289 ~ Fax: (707) 747-0289 ~ E-mail: hfabracing@aol.com
Website: www.hallfabracing.com

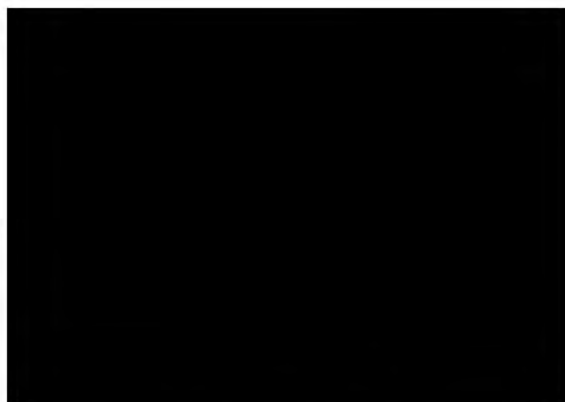
Invoice

Invoice Number:

20140908111

Invoice Date:

September 8, 2014



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	9/18/2014	

Labor Description:

FABRICATION (83.25 total hrs.)

Clean oil pan. Assemble air cleaner components and trial fitment. Fitment of brake fluid level light, handbrake light, choke light, and glove box. Install choke lever handle. Install and tighten bottom starter bolt. Fitment of clips on rear brake line. Affix name plate on upper center console. Clips on power block for starter and main power. Hang on frame tube. Replaced front motor mount. Clean and polish heat shield for brake fluid reservoir. Clean hard lines to front and rear master reservoirs. Fabricate hard line for clutch master reservoir. Mock up all bottles and lines on bracket with heat shield. Trim line to vacuum booster. Removed the exhaust from the header rack. Removed the heat shield under the mufflers. Removed the third member under the gear box. Bolt clearance issues, bolted third member back on. Assemble hood area, rubber, and headlights. Assemble license plate inner panel. Brake fluid reservoirs assembly. Grind third member for clearance and install. Install rear exhaust. Remove sway bar, badly rusted bolts. Remove suspension; pinion rack and spindles. Assemble windshield. Assemble front end shocks. Install door handles. Install chrome ends on door hinges.

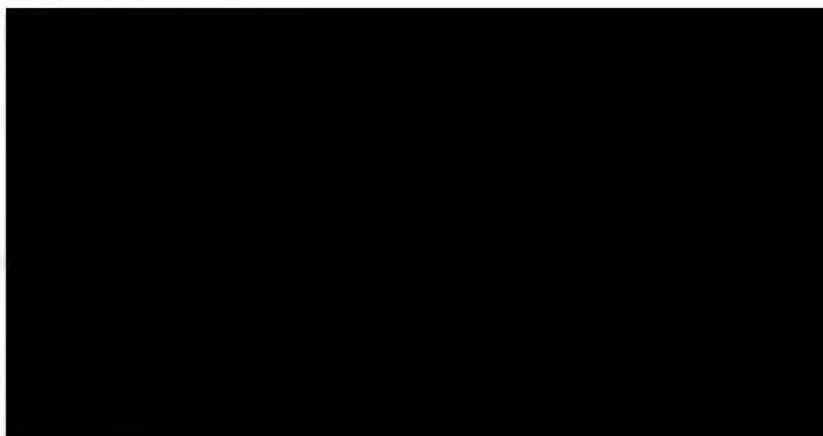
PREPERATION&PAINT (51.50 total hrs.)

Step 1 & 2 aluminum parts. Hang and apply sealer on parts. Apply top coat on parts. Prep sway bar for paint. Gather parts for chrome shop. Prep shocks for paint. Hang disassembled shocks and radiator for paint. Suspension disassembly, strip paint off suspension parts, clean up, prep and paint. Set up car in paint prep area mask front end and prep for paint. Spray DP90. Spray Gloss Black.



FABRICATION & RACING, INC.

September 8, 2014



pd

Thank you, again, for choosing Hall Fabrication & Racing, Inc. to perform the restoration projects on your vehicles. Enclosed are invoices #2014090893 and 20140908111 in the amounts of \$5,254.75, & \$11,409.38 respectively, for the billing periods through September 7, 2014. This brings the total amount now due & payable to Hall Fabrication & Racing, Inc. to \$16,664.13.

Please note the Hall Fabrication & Racing, Inc. Terms and Conditions on the reverse side of your invoice. If you have any questions regarding those, or any questions in general, please do not hesitate to contact me.

While your vehicle is here at Hall Fabrication & Racing, Inc., owners are requested to carry comprehensive insurance on your vehicle. Please update your insurance policy to insure against loss.

It continues to be a pleasure to work for you and we, at Hall Fabrication & Racing, Inc., pride ourselves on meeting each of our customers needs with the highest of standards. Relationships are important and we do value the opportunity to proceed with the restoration project for your vehicle. We look forward to presenting you with an exceptional vehicle to satisfy your unique requirements.

Respectfully,

Stewart Hall
Hall Fabrication & Racing, Inc.

3413 Gateway Plaza Drive ~ Benicia, California 94510

Bus: (707) 747-1289 - Fax: (707) 747-0289 - Web: www.hallfabracing.com - E-mail: hfabracing@aol.com



FABRICATION & RACING

5418 Gateway Plaza Benicia California 94510
Bus: (707) 747-1289 Fax: (707) 747-0289 E-mail: hfabracing@aol.com
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Invoice

Invoice Number:
20140908111

Invoice Date:
Sep 8, 2014

Page:
1



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	9/18/14	

Quantity	Item	Description	Unit Price	Extension
2.00	Parts	Seal Half Moon	0.91	1.82
2.00	Parts	O Rings	0.36	0.72
10.00	Parts	Hose Clamps	2.51	25.10
10.00	Parts	Hose Clamps	2.55	25.50
1.00	Parts	Braiding Wrap Around Sleeve	43.63	43.63
1.00	Parts	Braiding Wrap Around Sleeve	29.61	29.61
1.00	Parts	Engine Mount	12.71	12.71
3.00	Parts	Throttle Springs	4.59	13.77
1.00	Parts	Legend Finisher	25.22	25.22
1.00	Parts	Choke Lens	15.07	15.07
1.00	Parts	Screw Kit	17.67	17.67
1.00	Parts	Warning Lamp	50.44	50.44
1.00	Parts	Escutcheon	10.92	10.92
2.00	Parts	Defroster Y	15.74	31.48
6.00	Parts	Hose Clips	0.88	5.28
1.00	Parts	Clutch Cap	8.26	8.26
3.00	Parts	LP Hose 11"	14.02	42.06
1.00	Parts	Brake Fluid Reservoir	60.74	60.74
2.00	Parts	Gaiter Clips	1.01	2.02
2.00	Parts	Spinner Eared Right	59.80	119.60
2.00	Parts	Spinner Eared Left	59.80	119.60
1.00	Parts	Drivers Handbook	33.41	33.41

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Hall FABRICATION & RACING

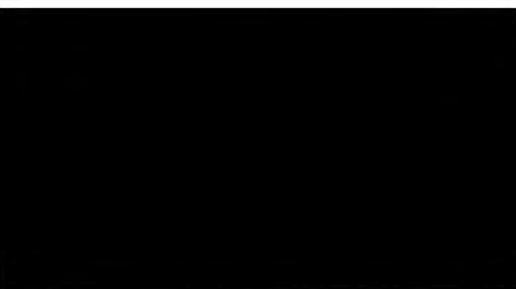
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Invoice

Invoice Number:
20140908111

Invoice Date:
Sep 8, 2014

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2



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	9/18/14	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Owners Handbook Pouch	11.02	11.02
1.00	Parts	Jack Handle Only	58.12	58.12
1.00	Parts	Jack Bag	27.29	27.29
2.00	Parts	Anti Roll Bar Bush	4.39	8.78
4.00	Parts	F/ Upper	3.95	15.80
2.00	Parts	Upper Ball Joints	30.72	61.44
2.00	Parts	Lower Ball Joints	46.07	92.14
2.00	Parts	Steering Rack Mounts	21.61	43.22
2.00	Parts	Gaiter Steering Rack	12.43	24.86
2.00	Parts	Jubilee Clips	2.37	4.74
2.00	Parts	Jubilee Clips	2.63	5.26
1.00	Parts	Track Rod End Pair	52.00	52.00
2.00	Parts	Joints	35.80	71.60
2.00	Parts	Gaiter Tie Rods	1.95	3.90
1.00	Parts	Battery Kit	65.29	65.29
1.00	Parts	Lucas Decal	7.36	7.36
2.00	Parts	Defroster Y	7.36	14.72
1.00	Parts	Battery Cable	71.12	71.12
1.00	Parts	Antenna	128.09	128.09
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	150.57	150.57
83.25	Labor Prod	Labor Fabrication; Please see attached sheet for labor description.	70.00	5,827.50
51.50	Labor Tech	Labor Prep/ Paint; Please see attached sheet for labor description.	70.00	3,605.00

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Subtotal
Sales Tax
Total Invoice Amount
Payment Received
TOTAL

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Web Site: www.hallfabracing.com

Invoice Number:
20140908111

Invoice Date:
Sep 8, 2014

Page: 3

Quantity	Item	Description	Unit Price	Extension
1.00	Labor Tech	Outside labor- Service repair Radio	253.50	253.50

Check No:

Subtotal	11,297.95
Sales Tax	111.43
Total Invoice Amount	11,409.38
Payment Received	
TOTAL	11,409.38



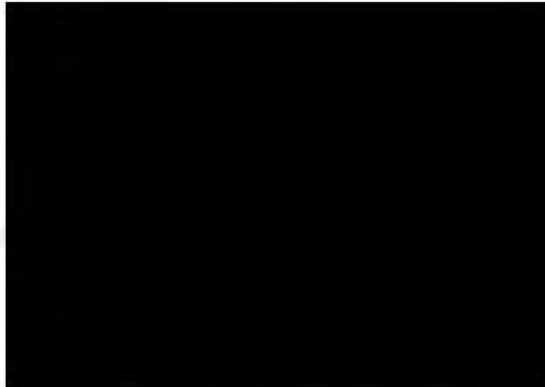
FABRICATION & RACING, INC.

5418 Gateway Plaza ~ Benicia, California 94510
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Website: www.hallfabracing.com

Invoice

Invoice Number:
20140908111

Invoice Date:
September 8, 2014



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	9/18/2014	

Labor Description:

FABRICATION (83.25 total hrs.)

Clean oil pan. Assemble air cleaner components and trial fitment. Fitment of brake fluid level light, handbrake light, choke light, and glove box. Install choke lever handle. Install and tighten bottom starter bolt. Fitment of clips on rear brake line. Affix name plate on upper center console. Clips on power block for starter and main power. Hang on frame tube. Replaced front motor mount. Clean and polish heat shield for brake fluid reservoir. Clean hard lines to front and rear master reservoirs. Fabricate hard line for clutch master reservoir. Mock up all bottles and lines on bracket with heat shield. Trim line to vacuum booster. Removed the exhaust from the header rack. Removed the heat shield under the mufflers. Removed the third member under the gear box. Bolt clearance issues, bolted third member back on. Assemble hood area, rubber, and headlights. Assemble license plate inner panel. Brake fluid reservoirs assembly. Grind third member for clearance and install. Install rear exhaust. Remove sway bar, badly rusted bolts. Remove suspension; pinion rack and spindles. Assemble windshield. Assemble front end shocks. Install door handles. Install chrome ends on door hinges.

PREPERATION&PAINT (51.50 total hrs.)

Step 1 & 2 aluminum parts. Hang and apply sealer on parts. Apply top coat on parts. Prep sway bar for paint. Gather parts for chrome shop. Prep shocks for paint. Hang disassembled shocks and radiator for paint. Suspension disassembly, strip paint off suspension parts, clean up, prep and paint. Set up car in paint prep area mask front end and prep for paint. Spray DP90. Spray Gloss Black.



FABRICATION & RACING, INC.

September 22, 2014



Thank you, again, for choosing Hall Fabrication & Racing, Inc. to perform the restoration projects on your vehicles. Enclosed is invoice 20140922111 in the amounts of \$4,807.63 for the billing period through September 21, 2014. This brings the total amount now due & payable to Hall Fabrication & Racing, Inc. to \$4,807.63.

Please note the Hall Fabrication & Racing, Inc. Terms and Conditions on the reverse side of your invoice. If you have any questions regarding those, or any questions in general, please do not hesitate to contact me.

While your vehicle is here at Hall Fabrication & Racing, Inc., owners are requested to carry comprehensive insurance on your vehicle. Please update your insurance policy to insure against loss.

It continues to be a pleasure to work for you and we, at Hall Fabrication & Racing, Inc., pride ourselves on meeting each of our customers needs with the highest of standards. Relationships are important and we do value the opportunity to proceed with the restoration project for your vehicle. We look forward to presenting you with an exceptional vehicle to satisfy your unique requirements.

Respectfully,

Stewart Hall
Hall Fabrication & Racing, Inc.

3418 Gateway Plaza Drive - Benicia, California 94510

Bus: (707) 747-1289 - Fax: (707) 747-0289 - Web: www.hallfabracing.com - Email: hfabracing@aol.com



FABRICATION & RACING

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Web Site: www.hallfabracing.com

Invoice

Invoice Number:
20140922111

Invoice Date:
Sep 22, 2014

Page:
1



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	10/2/14	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Paint Materials	42.62	42.62
1.00	Parts	Battery Cable -	81.64	81.64
1.00	Parts	Battery Cable +	56.67	56.67
1.00	Parts	Data Lube Plate	14.11	14.11
1.00	Parts	TS Lever Knob	31.10	31.10
2.00	Parts	Lower Ball Joints	36.40	72.80
2.00	Parts	Lock Nuts	0.59	1.18
4.00	Parts	Feet Fuel Hose	4.04	16.16
1.00	Parts	Made In England Plate	12.05	12.05
2.00	Parts	Steering Column Bushes	13.17	26.34
1.00	Shipp/Hdlg	Shipping & Handling for all non-stock parts and outside services	33.42	33.42
48.75	Labor Prod	Labor Fabrication; Please see attached sheet for description of labor.	70.00	3,412.50
14.00	Labor Tech	Labor Prep & Paint; Please see attached sheet for description of labor.	70.00	980.00

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Check No:

Subtotal	4,780.59
Sales Tax	27.04
Total Invoice Amount	4,807.63
Payment Received	
TOTAL	4,807.63

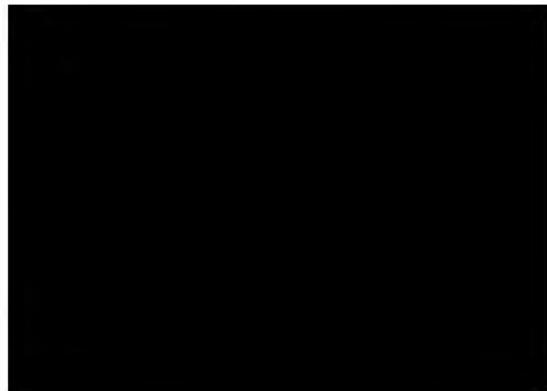


FABRICATION & RACING, INC.

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Website: www.hallfabracing.com

Invoice

Invoice Number:
20140922111
Invoice Date:
September 22, 2014



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	10/2/2014	

Labor Description:

FABRICATION (48.75 total hrs.)

Installation of front suspension components. Fitment of radiator, radiator tank support, brake lines, and wiring harness. Fitment of battery components; battery box positive and negative leads, nothing is fitting as required. Disassemble battery components and fabricate rebuilding of battery box area. Fit battery tray and hold down. Weldment of battery hold down and finish for paint. Fit radio antenna. Fit weather strip on trunk. Fit trim around license plate. Relocated fuel pump placement and lines for spare tire fitment. Cleaned tires and installed. Assemble steering column.

PREPERATION&PAINT (14.00 total hrs.)

Prep steering column for paint. Prep battery hold down. Paint steering column and battery hold down. Buff and polish inside of deck lid. Polish rims.



FABRICATION & RACING, INC.

October 27, 2014



Thank you, again, for choosing Hall Fabrication & Racing, Inc. to perform the sales and restoration project on your vehicles. Enclosed are invoices #2014102798 and 20141027111 in the amounts of \$358.81, & \$6,306.25 respectively, for the billing periods through October 26, 2014. This brings the total amount now due & payable to Hall Fabrication & Racing, Inc. to \$6,665.06.

Please note the Hall Fabrication & Racing, Inc. Terms and Conditions on the reverse side of your invoice. If you have any questions regarding those, or any questions in general, please do not hesitate to contact me.

While your vehicle is here at Hall Fabrication & Racing, Inc., owners are requested to carry comprehensive insurance on your vehicle. Please update your insurance policy to insure against loss.

It continues to be a pleasure to work for you and we, at Hall Fabrication & Racing, Inc., pride ourselves on meeting each of our customers needs with the highest of standards. Relationships are important and we do value the opportunity to proceed with the restoration project for your vehicle. We look forward to presenting you with an exceptional vehicle to satisfy your unique requirements.

Respectfully,

Stewart Hall
Hall Fabrication & Racing, Inc.

3413 Gateway Plaza Drive ~ Benicia, California 94510

Bus: (707) 747-1289 - Fax: (707) 747-0289 - Web: www.hallfabracing.com - Email: hfabracing@aol.com

Hall

FABRICATION & RACING

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Invoice

Invoice Number:
20141027111

Invoice Date:
Oct 27, 2014

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Customer PO	Payment Terms	Due Date	Sales Rep ID
JAGUAR XKE ROADSTER	Net 10 Days	11/14/14	

Quantity	Item	Description	Unit Price	Extension
1.00	Parts	Fuel Pump Terminal Block	42.12	42.12
1.00	Parts	Battery E Type Lucas Script	370.50	370.50
7.00	Parts	Bullet Connectors	0.91	6.37
10.00	Parts	Feet Trunk Seal	2.25	22.50
1.00	Parts	Trunk Seal	30.15	30.15
5.00	Parts	Gallons 110 Race Fuel	10.35	51.75
3.00	Parts	Gallons Distilled Water	1.40	4.20
1.50	Parts	Gallons Antifreeze	29.12	43.68
4.00	Parts	Cans Brake Clean	3.89	15.56
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	39.67	39.67
80.50	Labor Prod	Labor- Fabrication; Please see attached sheet for description of labor.	70.00	5,635.00

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Check No:

Subtotal	6,261.50
Sales Tax	44.75
Total Invoice Amount	6,306.25
Payment Received	
TOTAL	6,306.25



FABRICATION & RACING, INC.

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Website: www.hallfabracing.com

Invoice

Invoice Number:

20141027111

Invoice Date:

October 27, 2014



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	11/14/2014	

Labor Description:

FABRICATION (80.50 total hrs.)

Troubleshoot electrical system. Locate electrical parts. Disassemble steering column, clean thoroughly, service, and reassemble looking for parts that may be missing. Complete reassembly of steering column, ready for install. Install rear lid, and driver side door. Adjust driver striker plate on rear lid, remove old weather strip on rear lid. Fit new weather strip on rear lid. Assemble hardware to fit nose in place. Mock up dash to fit air duct system. Mock up seat rail. Fill radiator with coolant and fuel in fuel tank. Start car. Bleed brakes. Found rust in pistons in the calipers. Remove all brake calipers and start rebuild.

Hall

FABRICATION & RACING, INC.

December 1, 2014



Thank you, again, for choosing Hall Fabrication & Racing, Inc. to perform the restoration projects on your vehicles. Enclosed are invoice #20141201111, and 20141201116AD in the amounts of \$12,537.48, \$43.20 respectively, for the billing periods through November 30, 2014. This brings the total amount now due & payable to Hall Fabrication & Racing, Inc. to \$12,580.68.

Please note the Hall Fabrication & Racing, Inc. Terms and Conditions on the reverse side of your invoice. If you have any questions regarding those, or any questions in general, please do not hesitate to contact me.

While your vehicle is here at Hall Fabrication & Racing, Inc., owners are requested to carry comprehensive insurance on your vehicle. Please update your insurance policy to insure against loss.

It continues to be a pleasure to work for you and we, at Hall Fabrication & Racing, Inc., pride ourselves on meeting each of our customers' needs with the highest of standards. Relationships are important and we do value the opportunity to proceed with the restoration project for your vehicle. We look forward to presenting you with an exceptional vehicle to satisfy your unique requirements.

Respectfully,

Stewart Hall
Hall Fabrication & Racing, Inc.



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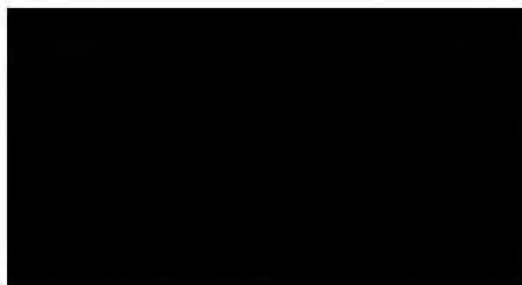
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Web Site: www.hallfabracing.com

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Invoice Number:
20141201111

Invoice Date:
Dec 1, 2014

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Customer PO
JAGUAR XKE ROADSTER

Payment Terms
Net 10 Days

Due Date
12/11/14

Sales Rep ID

Quantity	Item	Description	Unit Price	Extension
2.00	Parts	Brake Pad Sets	38.94	77.88
1.00	Parts	Caliper R/B Kit	19.51	19.51
2.00	Parts	Brake Hose	14.50	29.00
1.00	Parts	1-3/4" Caliper Kit	32.98	32.98
2.00	Parts	Lock Tabs	3.09	6.18
1.00	Parts	Brake Hose Rear	14.63	14.63
1.00	Parts	Clutch Slave Cylinder	51.35	51.35
1.00	Parts	Windshield Decal	5.17	5.17
4.00	Parts	Hood Bag Hook	8.22	32.88
1.00	Parts	Upholstery Materials Interior	785.47	785.47
3.00	Parts	Cans Brake Fluid	5.35	16.05
5.00	Parts	Gallons 110 Race Fuel	10.33	51.65
1.00	Parts	Brake Union	41.60	41.60
1.00	Parts	Paint materials	6.59	6.59
1.00	Shipg/Hdlg	Shipping & Handling for all non-stock parts and outside services	84.76	84.76
1.00	Service	Toll Bridge Fees	60.00	60.00
1.00	Service	Upholsterer Services to finish Interior & Top	3,835.00	3,835.00
102.25	Labor Prod	Labor Fabrication; Please see attached sheet for description of labor.	70.00	7,157.50
2.00	Labor Tech	Labor Prep/Paint; Please see attached sheet for description of labor.	70.00	140.00

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Subtotal	12,448.20
Sales Tax	89.28
Total Invoice Amount	12,537.48
Payment Received	
TOTAL	12,537.48



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5418 Gateway Plaza — Benicia, California 94510

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Website: www.hallfabracing.com

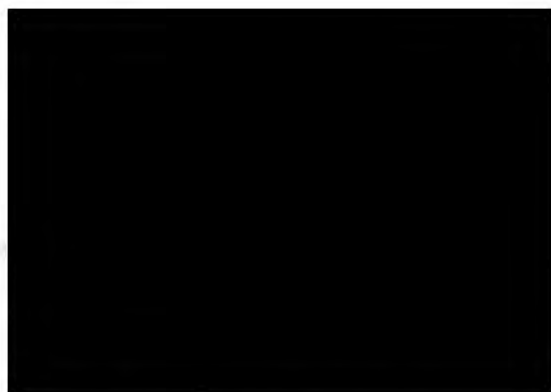
Invoice

Invoice Number:

20141201111

Invoice Date:

December 1, 2014



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	12/10/2014	

Labor Description:

FABRICATION (102.25 total hrs.)

Assemble front and rear of rotor calipers with rebuild kit and reinstall. Reinstall emergency brake and rear brakes. Bleed brakes and clutch, resolve leaks in lines, remove left rear caliper to find inability to bleed. Troubleshoot radiator fan. Assemble and fit suspension. Fit tires. Test drive car; brakes, instruments, clutch, transmission, and check for leaks. Fit dash. Fit steering wheel, door trim, and trunk interior. Fit top.

Load car to go to upholsterer. Deliver and lay out all interior upholstery. Assist upholsterer in assembly. Assist upholsterer repair jam trim and clearance. Attempt to install center console, radio, and speakers. Install front header bow. Final fit top. Depart Benicia drive to Walnut Creek gather all supplies and load. Load car for return to Benicia. Offload car and all supplies. Research non fitting tunnel, radio, and fit. Modify upper console to fit radio and lower console.

PREP/PAINT (2.00 total hrs.)

Paint upper console of center console.



FABRICATION & RACING, INC.

December 29, 2014



Thank you, again, for choosing Hall Fabrication & Racing, Inc. to perform the restoration projects on your vehicles. Enclosed please find invoice #20141229111, in the amount of \$10,096.96, for the billing period through December 21, 2014. This amount is now due & payable to Hall Fabrication & Racing, Inc.

Please note the Hall Fabrication & Racing, Inc. Terms and Conditions on the reverse side of your invoice. If you have any questions regarding those, or any questions in general, please do not hesitate to contact me.

While your vehicle is here at Hall Fabrication & Racing, Inc., owners are requested to carry comprehensive insurance on your vehicle. Please update your insurance policy to insure against loss.

It continues to be a pleasure to work for you and we, at Hall Fabrication & Racing, Inc., pride ourselves on meeting each of our customers' needs with the highest of standards. Relationships are important and we do value the opportunity to proceed with the restoration project for your vehicle. We look forward to presenting you with an exceptional vehicle to satisfy your unique requirements.

Respectfully,

Stewart Hall
Hall Fabrication & Racing, Inc.

5418 Gateway Plaza Drive ~ Benicia, California 94510

Bus: (707) 747-1289 ~ Fax: (707) 747-0289 ~ Web: www.hallfabracing.com ~ Email: hfabracing@aol.com



FABRICATION & RACING, INC.

5418 Gateway Plaza ~ Benicia, California 94510
Bus: (707) 747-1289 ~ Fax: (707) 747-0289 ~ E-mail: hfabracing@aol.com
Website: www.hallfabracing.com

Invoice

Invoice Number:
20141229111
Invoice Date:
December 29, 2014



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	1/8/2015	

Labor Description:

ADMINISTRATIVE (3.00 total hrs. N/C)

Attempt to find replacement speakers.

12/9/2014 Visit to discuss vehicle progress and finish.

FABRICATION (81.25 total hrs.)

Prep shifter cover for fiberglass repair. Assemble radio console. Attachment of old speakers. Order replacement speakers, discuss with owner. Fit shifter cover and glue carpet. Install center console. Fit lower console. Assembly and install seat tracks and seat belts. Install trim pieces on windshield post. Install door handles. Fabricate spacer discs for seat rails. Install weather strip on windows. Install hinges for install of nose onto car. Check electrical system, change spring placement on heater box for nose clearance. Assemble front license plate mechanism and brackets. Fabricate cover for convertible top sides. Locate correct numbers for information plate stamping. Install radio plate. Set up car into paint prep area for buffing. Remove fuel sending unit, and heater fan motor; non-operational. Adjust headlights. Set up car for alignment. Wheel alignment performed; front castor & camber issues to discuss with owner.



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Invoice

Invoice Number:
20141229111

Invoice Date:
Dec 29, 2014

Page:
1



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR XKE	Net 10 Days	1/8/15	

Quantity	Item	Description	Unit Price	Extension
10.00	Parts	Gallons 110 Race Fuel	10.33	103.30
2.00	Parts	Door Handles	32.28	64.56
2.00	Parts	Grab Handle Nuts & Bolts	23.70	47.40
1.00	Parts	Weatherstrip Adhesive	10.06	10.06
1.00	Parts	Jack Integral Handle	975.00	975.00
1.00	Parts	Original Tool Kit	2,405.00	2,405.00
1.00	Parts	Switch Legend	18.66	18.66
10.00	Parts	Ft. Rubber Edge Trim	1.82	18.20
1.00	Parts	Pk. Sld Sheet Screws	7.03	7.03
1.00	Parts	Blower Motor	125.28	125.28
1.00	Parts	Fuel Sender	87.26	87.26
1.00	Parts	Map Lamp	20.74	20.74
2.00	Parts	Heater Doorknob	41.99	83.98
1.00	Service	Toll delivery for tune up.	5.00	5.00
1.00	Parts	Jack Pouch	41.99	41.99
1.00	Parts	Fuel Charge to deliver car for tune up	23.25	23.25
1.00	Shipp/Hdlg	Shipping & Handling for all non-stock parts and outside services	65.33	65.33
81.25	Labor Prod	Labor Fabrication; Please see attached sheet for description of labor.	70.00	5,687.50

PLEASE READ TERMS & CONDITIONS ON
REVERSE. PAYMENT OF THIS INVOICE
CONSTITUTES AGREEMENT AND ACCEPTANCE
BY THE BUYER OR USER TO ALL TERMS AND
CONDITIONS ON THE REVERSE SIDE OF THIS
INVOICE.

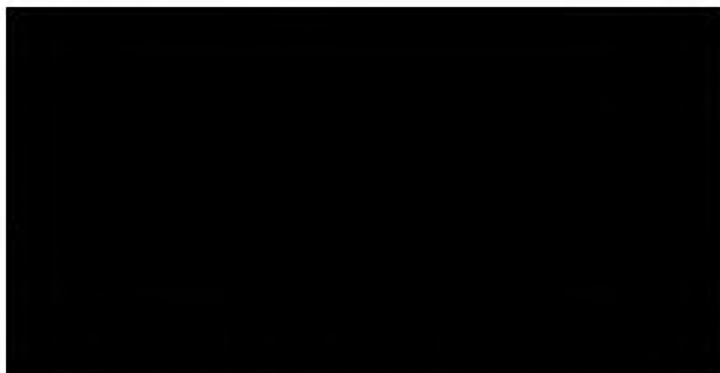
Check No:

Subtotal	9,789.54
Sales Tax	307.42
Total Invoice Amount	10,096.96
Payment Received	
TOTAL	10,096.96



FABRICATION & RACING, INC.

February 13, 2015



Thank you, again, for choosing Hall Fabrication & Racing, Inc. to perform the restoration project on your Jaguar. Enclosed is the final Invoice #20150213111F, in the amount of \$7,844.71 for the billing period through January 25, 2015. This Invoice also has credits for the unused parts on your restoration, which there will be an attempt to return. This amount is now due & payable to Hall Fabrication & Racing, Inc.

Please note the Hall Fabrication & Racing, Inc. Terms and Conditions on the reverse side of your invoice. If you have any questions regarding those, or any questions in general, please do not hesitate to contact me.

It continues to be a pleasure to work for you and we, at Hall Fabrication & Racing, Inc., pride ourselves on meeting each of our customers' needs with the highest of standards. Relationships are important and we have valued the opportunity to do the restoration on your Jaguar. I sincerely hope it is everything you anticipated.

Respectfully,

Stewart Hall
Hall Fabrication & Racing, Inc.

5418 Gateway Plaza Drive ~ Benicia, California 94510

Bus: (707) 747-1289 - Fax: (707) 747-0289 - Web: www.hallfabracing.com - E-mail: hfabracing@aol.com

Hall

FABRICATION & RACING

5418 Gateway Plaza Benicia California 94510
 Bus: (707) 747-1289 Fax: (707) 747-0289 E-mail: hfabracing@aol.com
 Web Site: www.hallfabracing.com
 CA. Automotive Bar Registration #ARD00256787 EPA# CAL000309670

Invoice
 Invoice Number:
 20150213111F

Invoice Date:
 Feb 13, 2015

Page:
 1



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 XKE Roadster	Net 10 Days	2/23/15	

Quantity	Item	Description	Unit Price	Extension
1.00	Service	Service Tune - up	325.00	325.00
1.00	Service	Toll	10.00	10.00
1.00	Parts	Fuel Fill -Up	16.54	16.54
12.00	Parts	Lucas Gear Oil	11.69	140.28
1.00	Parts	Painting Materials	62.17	62.17
1.00	Parts	Fire Extinguisher with Billet Bracket	448.50	448.50
1.00	Parts	Jaguar E Type Service Manual	85.75	85.75
1.00	Parts	Originality Guide	58.91	58.91
1.00	Parts	Restoration & Originality Guide	180.96	180.96
10.00	Parts	110 Race Fuel	10.23	102.30
2.50	Labor Adm	Labor Admn-Please see attached sheet for description of labor, N/C		
64.25	Labor Prod	Labor Fabrication - Please see attached sheet for description of labor.	70.00	4,497.50
42.00	Labor Tech	Prep & Paint - Please see attached sheet for description of labor.	70.00	2,940.00
- 1.00	Parts	Wiper Bezel Kit Invoice 20120813111	16.28	-16.28
- 2.00	Parts	Cam Cover Plugs Invoice 20120813111	0.57	-1.14
- 1.00	Parts	Connector Pipe Invoice 20121203111	71.40	-71.40
- 1.00	Parts	Drain Plug Invoice 20121203111	8.40	-8.40
- 2.00	Parts	Fuel Pipe Clip Invoice 20130127111	2.93	-5.86
- 1.00	Parts	Fuel Filter Invoice 20130127111	8.78	-8.78
- 1.00	Parts	Shift Boot Invoice 20130225111	52.65	-52.65
- 5.00	Parts	Mount Bracket Invoice 20130225111	6.23	-31.15
- 1.00	Parts	Mount Bracket Invoice 20130617111	8.14	-8.14

PLEASE READ TERMS & CONDITIONS ON
 REVERSE. PAYMENT OF THIS INVOICE
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 CONDITIONS ON THE REVERSE SIDE OF THIS
 INVOICE.

Check No:

Subtotal
 Sales Tax
 Total Invoice Amount
 Payment Received
 TOTAL

Continued
 Continued
 Continued
 Continued



FABRICATION & RACING

5418 Gateway Plaza Benicia California 94510
Bus: (707) 747-1289 Fax: (707) 747-0289 E-mail: hfabracing@aol.com
Web Site: www.hallfabracing.com
CA. Automotive Bar Reistration #ARDO0256787 EPA# CAL000309670

Invoice

Invoice Number:
20150213111F

Invoice Date:
Feb 13, 2015

Page:
2

Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 XKE Roadster	Net 10 Days	2/23/15	

Quantity	Item	Description	Unit Price	Extension
- 2.00	Parts	Channel Felt Invoice 20130920111	15.60	-31.20
- 2.00	Parts	Attaching Clips Invoice 20130920111	0.72	-1.44
- 1.00	Parts	Pillar Cap Pair Invoice 20130920111	80.54	-80.54
- 1.00	Parts	PVC Hood Piping Invoice 20130920111	17.67	-17.67
- 1.00	Parts	Lamp Pad Pair Invoice 20140328111	28.54	-28.54
- 1.00	Parts	HI/Low Dip Switch Invoice 20140328111	29.06	-29.06
- 1.00	Parts	Knob Set - 6 Pieces Invoice 20140328111	78.87	-78.87
- 1.00	Parts	Breather Hose Invoice 20140328111	1.01	-1.01
- 1.00	Parts	Condenser Invoice 20140328111	11.45	-11.45
- 3.00	Parts	Rubber Boot Invoice 20140522111	3.13	-9.39
- 1.00	Parts	Seal Retainer Invoice 20140522111	14.81	-14.81
- 1.00	Parts	Seal Retainer Invoice 20140522111	14.87	-14.87
- 2.00	Parts	Pivot Bushings Invoice 20140625111	4.62	-9.24
- 2.00	Parts	Defroster Y Invoice 20140908111	15.74	-31.48
- 1.00	Parts	Clutch Cap Invoice 20140908111	8.26	-8.26
- 1.00	Parts	Trunk Seal Invoice 20141027111	30.15	-30.15
- 1.00	Parts	Jack Pouch Invoice 20141229111	41.99	-41.99
- 1.00	Parts	Fuel Pump Terminal Block Invoice 20141027111	42.12	-42.12
- 1.00	Parts	Carb Rebuild Kit Invoice 20140522111	103.23	-103.23
- 2.00	Parts	Spinner Eared Right Invoice 20140908111	59.80	-119.60
- 2.00	Parts	Spinner Eared Left Invoice 20140908111	59.80	-119.60

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CONSTITUTES AGREEMENT AND ACCEPTANCE
BY THE BUYER OR USER TO ALL TERMS AND
CONDITIONS ON THE REVERSE SIDE OF THIS
INVOICE.

Check No:

Subtotal	7,839.59
Sales Tax	5.12
Total Invoice Amount	7,844.71
Payment Received	
TOTAL	7,844.71



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Bus: (707) 747-1289 ~ Fax: (707) 747-0289 ~ E-mail: hfabracing@aol.com
Website: www.hallfabracing.com

Invoice

Invoice Number:
20150213111F
Invoice Date:
February 13, 2015



Customer PO	Payment Terms	Due Date	Sales Rep ID
1962 JAGUAR	Net 10 Days	2/23/2015	

Labor Description:

ADMINISTRATIVE (2.50 total hrs.) N/C

1/24/2015 Meet with Owner discuss aspects of car, put top up on Jaguar. Discuss cars in progress, load items, books, and tools which go with car. Load car and strap down.

FABRICATION (64.25 total hrs.)

Assembly of car and modify heater motor to fit fan. Install heater motor and fan. Install rear brakes. Alignment set-up. Alignment performed on front; left side caster & camber incorrect disassemble and correct close to standards, with rear; within specs. Test drive, found disc brakes getting hot. Replace rear end oil. Greased all rear components. Install rear brake calipers. Fix stripped drain plugs. Readjust emergency brake. Test drive; rear disc getting hot, replace correct master cylinder. Brake bleeding and adjustment. Safety wired front brakes. Owner test drove, made some changes to the brake system. Position rear emblem in trunk. Change out new spinners for original. Emergency brake cable rattle insulated with hose and foam. Assembly of wipers and name tag on deck lid. Install hood latch bracket, windshield wipers, side mirror, and chrome trim on kick panel. Air tires to specs and fill tank with fuel.

PAINT & PREP (42.00 total hrs.)

Detail, wet sand, buff, and polish. Ready for delivery.

*CODE N-NEW U-USED R-REBUILT

BURLINGAME MOTORS, INC.

Independent Mercedes Benz Dept.

1295 Rollins Road

BURLINGAME, CA 94010-2416

(650) 343-8858 Fax (650) 343-9261

Since
1979Since
1979

EPA #CAL 000308238

BAR # ARD275257

Name

Address

Apt. No.

City

Year-Make-Model

License No.

Odometer

Estimate Amount \$

Engine Size

VIN Number

Revised Estimate
\$

Date

Time

Description

Authorized
By

INITIAL

Revised Estimate
\$

Date

Time

Description

Authorized
By

INITIAL

TEAR DOWN ESTIMATE: I understand that my vehicle will be reassembled in _____ days shown here if I choose not to authorize the service recommended.

OPER NO.

REPAIR ORDER — LABOR INSTRUCTIONLABOR
CHG.

REPLACE REAR BRAKE FLUID RESERVOIR AND ALIGN THEM ALL

BOWETT HARD TO CLOSE
TRIM MUDGUARD STRIPS AND MODIFY AIRSCOOP FOR HEATER
FAB NEW GASKET

TOTAL PARTS

84.05

TIRE PRESSURE CHECK SERVICE COMPLETED ☐

TIRE PRESSURE: LF _____ RF _____ LR _____ RR _____ (psi)

DECLINED ☐ Initial REASON:**SUBLET REPAIRS**

TOTAL SUBLET REPAIRS

WARRANTY ON PARTS & LABOR

- ☒ 3 MONTHS OR 4,000 MILES WHICHEVER COMES FIRST.
- ☒ 6 MONTHS OR 6,000 MILES WHICHEVER COMES FIRST.
- ☒ 9 MONTHS OR 9,000 MILES WHICHEVER COMES FIRST.
- ☒ 12 MONTHS OR 12,000 MILES WHICHEVER COMES FIRST.

☒ NOT GUARANTEED - NEED ADDITIONAL SERVICE(S).

WARRANTY WORK MUST BE DONE AT THIS FACILITY AND DOES NOT INCLUDE TOW CHARGES OR CUSTOMER SUPPLIED PARTS OR USED PARTS. WARRANTY VOID IF DEFECT CAUSED BY MISUSE, ABUSE OR PERSONAL DAMAGE. A \$25 PER DAY STORAGE FEE WILL BE CHARGED IF VEHICLE IS NOT PICKED UP AFTER 48 HRS OF COMPLETION OF REPAIRS.

QTY.

SALE

QTS. OIL

QTS. OIL

LBS. GREASE

TOTAL OIL, GREASE

RECOMMENDED SERVICE:TOTAL
LABOR

PARTS

SUBLET
REPAIRSOIL &
GREASE

GAS

SALES TAX

HAZARDOUS
WASTE DISPOSAL
FEETOTAL
AMOUNT

900.00

84.05

7.56

991.61

I hereby authorize the repair work above to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Authorized By ON FILEDate 6.28.18

020698

Time Received

Written By

Cust. Order No.

Promised

A.M.

P.M.

Phone when ready

Yes ☐No ☐

Cell Phone

Home Phone

Work Phone

Other

ALL PARTS REMOVED WILL BE DISCARDED
UNLESS INSTRUCTED OTHERWISE.SAVE ☒DISCARD ☐

INVOICE COPY

* CODE N-NEW U-USED R-REBUILT

BURLINGAME MOTORS, INC.

Independent Mercedes Benz Dept.

1295 Rollins Road

BURLINGAME, CA 94010-2416

(650) 343-8858 Fax (650) 343-9261

EPA #CAL 000398238

BAR # ARD275257

Name

Address

Apt. No.

City

Year-Make-Model

License No.

Odometer

Estimate Amount \$

Engine Size

VIN Number

Revised Estimate
\$

Date

Time

Description

Authorized
By

INITIAL

Revised Estimate
\$

Date

Time

Description

Authorized
By

INITIAL

TEAR DOWN ESTIMATE: I understand that my vehicle will be reassembled in _____ days shown here if I choose not to authorize the service recommended.

OPER NO.

REPAIR ORDER — LABOR INSTRUCTIONLABOR
CHG.

BRAKE FLUID LEAK
 REPLACE CANISTER - FOUND METALLINE NOT KNURLED.
 EAR LINE AND KNURL END AND REPLACE HOSE AND CLAMPS
 BLEED SYSTEM

PAID CHECK
 5103
 7.19.19

TOTAL PARTS ▶

61.29

WARRANTY ON PARTS & LABOR

- ☒ 3 MONTHS OR 4,000 MILES WHICHEVER COMES FIRST.
☒ 6 MONTHS OR 6,000 MILES WHICHEVER COMES FIRST.
☒ 9 MONTHS OR 9,000 MILES WHICHEVER COMES FIRST.
☒ 12 MONTHS OR 12,000 MILES WHICHEVER COMES FIRST.

☒ NOT GUARANTEED - NEED ADDITIONAL SERVICE(S).
 WARRANTY WORK MUST BE DONE AT THIS FACILITY AND DOES NOT
 INCLUDE TOW CHARGES OR CUSTOMER SUPPLIED PARTS OR USED
 PARTS. WARRANTY VOID IF DEFECT CAUSED BY MISUSE, ABUSE OR
 PERSONAL DAMAGE. A \$25 PER DAY STORAGE FEE WILL BE CHARGED IF
 VEHICLE IS NOT PICKED UP AFTER 48 HRS OF COMPLETION OF REPAIRS.

QTY.

SALE

QTS. OIL

QTS. OIL

LBS. GREASE

TOTAL OIL, GREASE

RECOMMENDED SERVICE:

1. _____
 2. _____
 3. _____
 I hereby authorize the repair work above to be done along with the necessary
 material, and hereby grant you and/or your employees permission to operate
 the car, truck or vehicle herein described on streets, highways or elsewhere for
 the purpose of testing and/or inspection. An express mechanic's lien is hereby
 acknowledged on above car, truck or vehicle to secure the amount of repairs
 thereto. You will not be held responsible for loss or damage to vehicle or
 articles left in vehicle in case of fire, theft, accident or any other cause beyond
 your control.

Authorized By _____

TOTAL
LABOR ▶

PARTS

SUBLET
REPAIRSOIL &
GREASE

GAS

SALES TAX

HAZARDOUS
WASTE DISPOSAL
FEETOTAL
AMOUNT ▶

360.00

61.29

5.82

427.11

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