

**Function Drives Form**

4251 US Highway 50 East  
Carson City, NV 89701  
+17753913139  
info@functiondrivesform.com  
www.functiondrivesform.com



**INVOICE**

BILL TO  
[REDACTED]

INVOICE DS1.1  
DATE 05/23/2018  
TERMS Net 15  
DUE DATE 06/07/2018

PRODUCT	QTY	RATE	AMOUNT
Transport Transport/Delivery	1	700.00	700.00
Deposit FDF Restoration Deposit (Applied to first timecard of labor and shipment of parts)	1	5,000.00	5,000.00

MAKE CHECKS PAYABLE TO:  
Function Drives Form LLC  
First Republic Bank ATTN: Ricki Seto  
111 Pine St., 9th Floor San Francisco, CA 94111

PAYMENT 5,700.00

BALANCE DUE **\$0.00**

Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

**PAID**

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**INVOICE**

BILL TO



INVOICE DS 1.2  
DATE 08/11/2018  
TERMS Net 15  
DUE DATE 08/26/2018

PRODUCT	QTY	RATE	AMOUNT
Deposit FDF provided deposit for 1994 Land Rover Defender D90 from "Cars D"	1	5,000.00	5,000.00
Deposit Return of Initial 5k Deposit	1	-5,000.00	-5,000.00
Deposit Deposit on D90 (work to be done) Brake Check and Drum to Disc Replacement Suspension Rubber Replacement Full Mechanical Review and Repairs Full Functional Review and Repairs Add Rear Interior Seats & Belts Body Work (new hinges and bolts) Fender Repair & Respray Headlight LED Replacement Taillight & Signal Light LED Replacements	1	10,000.00	10,000.00
Do Not use ~Parts (deleted) Sale of Diesel 1992 D90 to FDF (Credit of \$28,000 to net out to \$18,000 check to DS)	1	-10,000.00	-10,000.00

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BALANCE DUE

**\$0.00**  
**PAID**

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**INVOICE**

BILL TO

INVOICE DS.D90.1.3  
DATE 10/07/2018  
TERMS Net 15  
DUE DATE 10/22/2018

PRODUCT	QTY	RATE	AMOUNT
Paint & Body Complete Tear Down; Removal of Top, Doors, Rear, Fenders, Inners, Windshield,	27	177.00	4,779.00
Paint & Body Sand and Prep Vehicle for Repairs & Paint	11	177.00	1,947.00
Paint & Body Non Product Dent Removal & Repairs (every panel of vehicle)	1	3,200.00	3,200.00
Deposit Credit of \$10,000	1	-10,000.00	-10,000.00
Parts SDOUTFITTER Black Powdercoat Parts Order (Wingtops, Vent Pins, Etc)	1	1,020.81	1,020.81
Parts ROVERSNORTH Misc Body Parts Order	1	817.77	817.77

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Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

SUBTOTAL	1,764.58
TAX	0.00
TOTAL	1,764.58
PAYMENT	1,764.58
BALANCE DUE	<b>\$0.00</b>

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**INVOICE**

BILL TO  
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INVOICE DS.D90.1.4  
DATE 01/28/2019  
TERMS Due on receipt  
DUE DATE 02/01/2019

PRODUCT	QTY	RATE	AMOUNT
Parts Complete Gasket/Seal Set & Associated Parts (All Rubber and Seals Replaced), Complete Hardware/Bolt Set, MISC Stock Land Rover Parts	1	3,774.43	3,774.43T
Paint & Body Prime Body & Parts, Mild Rust Repair In Footwells, Rear Cargo Area Ground Down, Treated, Primed & Prepped.	29	177.00	5,133.00
Paint & Body Final Prep, Spot Prime, Mask for Paint	7	177.00	1,239.00
Paint & Body Paint Body & Associated Panels	11	177.00	1,947.00
Paint & Body Final Color Sand & Polish; Start Assembly	17	177.00	3,009.00
Paint & Body Remove and Replace Front Windshield & Seal w/ Stock Unit (Parts Included)	1	1,448.77	1,448.77
Paint & Body Final Assembly, Water Test for Seals	4	177.00	708.00
Service Replace All Bolts and Hardware	3	177.00	531.00

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Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

SUBTOTAL	17,790.20
TAX	305.73
TOTAL	18,095.93
PAYMENT	18,095.93
BALANCE DUE	<b>\$0.00</b>

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## INVOICE

BILL TO

INVOICE DS.D90.1.5  
DATE 03/19/2019  
TERMS Due on receipt  
DUE DATE 03/19/2019

PRODUCT	QTY	RATE	AMOUNT
Parts Wilwood Disc Brake Kit (Front & Rear)	1	3,747.81	3,747.81T
Parts Misc Brake Parts (Fittings, Lines, Etc)	1	108.92	108.92T
Parts Brake Proportioning Valve (NOS)	1	209.92	209.92T
Parts Stock Soft Top Bracing (NOS)	1	778.10	778.10T
Parts Land Rover Rear Bench Seat (NOS)	1	437.81	437.81T
Parts Spark Plug Set (Land Rover Stock)	8	9.27	74.16T
Parts SIDE RUNNERS BLACK D90 SILVER TOP	1	932.64	932.64T
Parts Wolf Wheels (Full Set Black)	5	157.00	785.00T
Shipping (deleted) Heavy Shipping Costs (for wheels, running boards, etc)	1	384.10	384.10
Parts Cable Bonnet Release Cable	1	18.77	18.77T
Parts Fuel Gauge (New)	1	268.58	268.58T
Parts Water Gauge (New)	1	314.80	314.80T
Parts Speedometer MPH Defender (New)	1	714.83	714.83T

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Total due in 15 days Overdue accounts subject to a service charge of 2% per month

SUBTOTAL	8,775.44
TAX	679.70
TOTAL	9,455.14
PAYMENT	9,455.14

BALANCE DUE

**\$0.00**

**PAID**

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BILL TO  
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INVOICE DS.D90.1.6  
DATE 05/01/2019  
TERMS Due on receipt  
DUE DATE 05/01/2019

PRODUCT	QTY	RATE	AMOUNT
Parts Bilstein Shock Kit w/ Stabilizer (Steering Dampener, Front Coil, Rear Coil) Coil Spring Set (Heavy Duty Genuine) Misc Bushings, Suspension Parts Shipping Included	1	1,928.43	1,928.43T
Parts Soft Top NAS 90 (Sand) Belt Rail Kit Soft Top 1994-1997 Tailgate Bar Kit w/ Clips NAS Soft Top Shipping Included	1	2,754.37	2,754.37T
Parts FDF Interior Replacement Kit Alpine Head Unit (4) 5x7 Front Dash Under Dash Gauge Surround Metal (2 piece, inner and outer) MotoLito Steering Wheel Steering Boss Adapter Misc Hardware Trim Pieces Door Cards Door Handles Metal (black) Shifter Boots Seat Belt Mounting Brackets Seat Belt Set Seat Belt Bracketing (rear) Front Dash Blanking Plate Fuse Box Cover Fuse Box Cover Screws Pedal Pads (Set of 3) Tuffy Center Console (including Mounting Bracketing) Shipping Included	1	6,157.72	6,157.72T

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SUBTOTAL	10,840.52
TAX	878.08
TOTAL	11,718.60
PAYMENT	11,718.60

Total due in 15 days Overdue accounts subject to a service charge of 2% per month

BALANCE DUE

**\$0.00**

**PAID**

Pay invoice

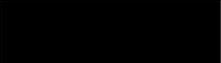
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## INVOICE

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INVOICE DS.D90.1.7  
DATE 06/12/2019  
TERMS Due on receipt  
DUE DATE 06/12/2019

PRODUCT	QTY	RATE	AMOUNT
Parts (4) OEM Replacement Wheel Spacer Kit w/ Nuts for Wolf Wheels	1	374.29	374.29T
Parts OEM+ Replacement Stainless Steel Brake Lines (Shipping Included)	1	187.92	187.92T
Parts OEM Land Rover Seat Belt 3pt Shoulder Assembly Front OEM Land Rover Switch Hand Brake Warning Defender OEM Land Rover Mounting Hardware OEM Land Rover Hinge Sealant (reapplied at no cost for additional protection)	1	473.52	473.52T
Service Replacement Wheel Nuts (Parts Included) Replace Wheels Replace and Set Gauge Cluster	3	177.00	531.00
Service Exhaust Repair/CA Cat Replacement (Outsource; Parts Included)	1	801.43	801.43
Service Front & Rear Springs Installed Front & Rear Brake Components Installed Full OEM Service: Replace Spark Plugs Drain & Replace Engine Oil & Filter Gear Oil & Belts Replace Air Filter	1	2,858.91	2,858.91
Parts OEM Land Rover Service Parts (8) NGK S Spark Plugs OEM Land Rover Oil Filter OEM Land Rover Air Filter OEM Land Rover Belts Engine Oil 2050 S	1	194.51	194.51T
Paint & Body Put on spare tire carrier and adjust rear door. Paint tire carrier and rear bumper. Adjust left and right doors. Touch up bolts on roll cage. Seal all door bolts to prevent from rust.	10	177.00	1,770.00
Parts	1	1,943.82	1,943.82T

Set of 5 Michelin Defender AT, Mounting & Balance Included

Parts	1	177.00	177.00T
Transport to Palo Alto & Back (to be credited back)			
Parts	1	177.00	177.00T
Pre Delivery Review, Notes & Feedback (to be credited back)			
Discount	1	-750.00	-750.00
Friends & Family Discount/Refund For Review			

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Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

SUBTOTAL	8,739.40
TAX	285.77
TOTAL	9,025.17
PAYMENT	9,025.17
BALANCE DUE	<b>\$0.00</b>

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INVOICE DS.D90.1.8  
DATE 09/06/2019  
TERMS Due on receipt  
DUE DATE 09/06/2019

PRODUCT	QTY	RATE	AMOUNT
Parts Land Rover OEM Top & Tailgate Kit Order OEM LR Soft Top Installation Set Alpine Bow Hoop NAS 90 Soft Top Tailgate Bar Kit w/ Clips NAS 90 Soft Top Belt Rail Kit Soft Top 1994 97 NAS Defender Five Stud Bars Door Top Defender 90 (Pair)	1	594.23	594.23T
Interior Rear Seat Frame Installation/Mounting, Belt Mounting, Rear Seat Cushion Installation	7	177.00	1,239.00
Service Strip, Blast & Prep (5) Wolf Wheels, Powdercoating Paint to Match Custom Tan	1	1,275.00	1,275.00
Service Opti-coat Pro Plus Ceramic Coating Includes: Paint Prep, Polish, (3) Coatings Opti-coat Windows (glass only) Opti-coat Fabric Top Opti-coat Wheels & Tires (F&F Discounted Rate)	1	2,345.92	2,345.92
Service Wiper Blades (Installation Free), Misc Hardware & Materials (AutoZone)	1	43.77	43.77T
Service Cut New Keys for LR (Keys & Fobs Free/Included)	1	17.78	17.78

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Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

SUBTOTAL	5,515.70
TAX	51.68
TOTAL	5,567.38
PAYMENT	5,567.38
BALANCE DUE	<b>\$0.00</b>

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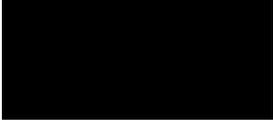
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## INVOICE

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INVOICE DS.D90.1.9  
DATE 01/07/2020  
TERMS Due on receipt  
DUE DATE 01/07/2020

PRODUCT	QTY	RATE	AMOUNT
Parts Misc Final Parts Order (OEM Land Rover) Brake Master Cylinder Associated Lines & Connections Distributor Cap & Rotor Kit Window Felts Kit	1	592.81	592.81T
Service Full Interior Restitch Seats Two Front, Rear Test Fit & Final Install	1	5,809.46	5,809.46
Service Brake Master Cylinder Replacement, Bleed Brakes, Test, Distributor Replacement Full Alignment Small Misc Repairs Install Window Felts	7.50	177.00	1,327.50
Paint & Body Blast, Prep Paint and Refinish Steps to Black	1	525.77	525.77
Discount Final Discount for Time & Project Overages	1	-5,000.00	-5,000.00

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First Republic Bank ATTN Ricki Seto  
111 Pine St , 9th Floor San Francisco, CA 94111

Total due in 15 days Overdue accounts subject to a service charge of 2% per month

SUBTOTAL	3,255.54
TAX	48.02
TOTAL	3,303.56
PAYMENT	3,303.56

BALANCE DUE **\$0.00**  
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## INVOICE

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INVOICE DS.D90.1.10  
DATE 08/19/2020  
TERMS Due on receipt  
DUE DATE 08/19/2020

PRODUCT	QTY	RATE	AMOUNT
Parts OEM Land Rover Front Bull Bar Used	1	789.21	789.21T
Paint & Body Powdercoat Front Bull Bar to Match	1	300.00	300.00
Service Front Bull Bar Install Front Bull Bar Test Fit (w/ photos) (reduced hourly rate)	1	157.00	157.00
Service Electrical Switch Signal Issue (bad bulbs and hazard) Flasher Fix (remove & replace) Cigarette Lighter Diag (non functional) Vacuum Advance Issues Distributor Rebuild Pre Smog Diag (reduced hourly rate)	10.50	157.00	1,648.50
Service Fluid Check Safety Check Quick Service & Fluid Top Up	1		0.00
Parts New OEM Vaccum Advance	1	91.75	91.75T
Transport Fuel (1/1)	1	59.22	59.22
Transport Pickup & Dropoff of Speedster & D90 (\$700 per vehicle)	1	1,400.00	1,400.00

Please send all payments through our digital payment system. For questions please email [Melissa@functiondrivesform.com](mailto:Melissa@functiondrivesform.com)

Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

SUBTOTAL	4,445.68
TAX	71.36
TOTAL	4,517.04
PAYMENT	4,517.04

BALANCE DUE **\$0.00**  
**PAID**

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**INVOICE**

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INVOICE DS.D90.1.11  
DATE 02/28/2022  
TERMS Due on receipt  
DUE DATE 02/28/2022

PRODUCT	DUE	QTY	RATE	AMOUNT
Parts Complete Arkonc Suspension Kit front & rear spring set (comfort) front & rear shock set (Eibach) complete bushing kit misc suspension assembly parts	5,000.00 of 5,000.00			5,000.00
Parts Drivetrain Kit - mounting hardware - steel plate - cutting wheels - engine mount hardware - transmission mount hardware - digital gauge cluster - GM LS3 motor (new) - Jeep manual transmission - engine harness kit - transmission harness kit - misc differential service items - ignition system - misc drivetrain hardware & install items NOTE: all items listed are new from factory/supplier	35,781.42 of 35,781.42			35,781.42T
Discount Friends & Family Discount	-4,600.00 of -4,600.00	230	-20.00	-4,600.00
Discount Additional Loyalty Discount	-2,900.00 of -2,900.00			-2,900.00
Transport Pickup Transportation Included In Above		of		

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Total due in 15 days Overdue accounts subject to a service charge of 2% per month

SUBTOTAL	33,281.42
TAX	2,898.30
TOTAL	36,179.72
PAYMENT	36,179.72

BALANCE DUE

**\$0.00**

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**INVOICE**

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INVOICE DS.D90.1.12  
DATE 12/04/2022  
TERMS Due on receipt  
DUE DATE 12/05/2022

PRODUCT	DUE	QTY	RATE	AMOUNT
Mechanical Remove & Install New LS3 Drivetrain remove legacy motor & harness remove legacy transmission & harness remove all legacy engine mounts remove all legacy transmissions mounts remove all legacy exhaust mounts remove all related hardware fabricate new engine mounts (LS3 specific) fabricate new transmission mounts (GM spec) fabricate exhaust hangers & plumb to track remove & inspect front & rear differential rebuild front & rear differentials install new LS3 motor install harness install transmission plump to legacy harness & system reformat ignition NOTE new gauge set required based on age of current	36,285.00 of 36,285.00	205	177.00	36,285.00

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Total due in 15 days Overdue accounts subject to a service charge of 2% per month

SUBTOTAL	36,285.00
TAX	0.00
TOTAL	36,285.00
PAYMENT	36,285.00
BALANCE DUE	<b>\$0.00</b>

**PAID**

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## INVOICE

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INVOICE DS.D90.1.13  
DATE 01/04/2023  
TERMS Due on receipt  
DUE DATE 01/04/2023

PRODUCT	DUE	QTY	RATE	AMOUNT
Service Install Suspension Kit remove all legacy springs & shocks remove all legacy bushings remove all legacy misc hardware & replacement parts install new fully adjustable suspension system install all new bushings & hardware removed torque & test	4,425.00 of 4,425.00	25	177.00	4,425.00

Please send all payments through our digital payment system For questions  
please email [Melissa@functiondrivesform.com](mailto:Melissa@functiondrivesform.com)

Total due in 15 days Overdue accounts subject to a service charge of 2% per  
month

SUBTOTAL	4,425.00
TAX	0.00
TOTAL	4,425.00
PAYMENT	4,425.00
BALANCE DUE	<b>\$0.00</b>

**PAID**

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## INVOICE

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INVOICE DS.D90.1.14  
DATE 05/27/2023  
TERMS Due on receipt  
DUE DATE 05/29/2023

PRODUCT	QTY	RATE	AMOUNT
Mechanical Upgrade Cooling System remove & recore radiator to 4 core remove & replace radiator tanks replumb & install new radiator install all new clamps & pressure test install dual fan system plumb & wire relay & control harness power probe test & final	14:00	177.00	2,478.00
Mechanical Upgrade Exhaust System - remove legacy exhaust - install new headers - reuse original mounting/hangers - fabricate & install stainless steel exhaust system	7:00	177.00	1,239.00
Mechanical Upgrade Fuel System remove legacy fuel tank & pickup install upgraded in tank fuel pump check & pressure test all lines install heat shielding to account for new engine size	18:00	177.00	3,186.00
Mechanical Suspension Wiring - wire in brain for Tractiv system - test "power" struts for Tractiv suspension	8:00	177.00	1,416.00
Parts Additional Upgrade Parts high flow fuel pump (legacy not keeping up w/ new motor) misc shop supplies & consumables high flow cooling system upgrades (piping, hoses & clamps) heat sleeves & shielding SPAL dual electric fan set wiring pigtail kit dual electric fan relay exhaust w/ Y pipe Y pipe mounting kit refrigerant hose w/ reduced barrier FTG straight reduced bead lock fitting bead lock fitting female o ring 90 degrees for refrigerant hose straight high side service port adapter fitting for refrigerant hose R/B bead lock for 90 degrees for refrigerant hose hydraulic connector			8,251.92T

exhaust manifold gasket set (original not thick enough)  
lokar shifter kit  
shifter bracket  
diff lock lever long lokar  
transfer case bracket  
EFI to 6AN black  
fuel rail fittings  
fuel injection fitting  
LS Engine fuel line

Transport 173.25  
Fuel (4/4)  
- testing fuel for break-in miles

Overdue accounts subject to 2% monthly service charge

By paying this invoice you the client understand & accept there are no warranties expressed or implied. The client shall fully defend, indemnify, & hold harmless "FDF" from any & all claims, lawsuits, demands, causes of action, liability, loss, damage &/or injury, of any kind (including w/out limitation all claims for monetary loss, property damage, equitable relief, personal injury &/or wrongful death), whether brought by an individual or other entity, or imposed by any court, federal, state, or local governmental body or agency, arising out of, in any way, any acts, omissions, negligence, or willful misconduct by "FDF" & its related entities, officers, owners, personnel, employees, agents, or contractors. This applies to & includes, w/out limitation, payment of all penalties, fines, judgments, awards, decrees, attorneys' fees, & related costs or expenses, & any reimbursements for all legal fees, expenses, & costs incurred

SUBTOTAL	16,744.17
TAX	585.89
TOTAL	17,330.06
PAYMENT	17,330.06
BALANCE DUE	<b>\$0.00</b>
	<b>PAID</b>

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## INVOICE

BILL TO



INVOICE DS.D90.1.15  
DATE 06/28/2023  
TERMS Due on receipt  
DUE DATE 07/01/2023

PRODUCT	QTY	RATE	AMOUNT
<b>Parts</b>			4,125.00T
Additional Parts			
Bilstein steering damper			
Teflon hose 2250psi & end bonnet prop			
dual fan system			
additional mounting support for t case & transmission			
misc hardware & shop consumables			
bespoke shift knob engraving & colouring			
speed transducer for speedo operation			
Hi/Lo mounting bracket for auto transmission			
powdercoated remaining engine parts			
<b>Mechanical</b>	19:30		
Final Adjustments			
- transfer case adjustments w/ bespoke linkage			
- fuel level calibration			
- transmission linkage adjustment			
NOTE: all hours comp'd			
<b>Transport</b>			157.82
Fuel (3/3)			
testing miles included			

Overdue accounts subject to 2% monthly service charge

By paying this invoice you the client understand & accept there are no warranties expressed or implied The client shall fully defend, indemnify, & hold harmless "fdf" from any & all claims, lawsuits, demands, causes of action, liability, loss, damage &/or injury, of any kind (including w/out limitation all claims for monetary loss, property damage, equitable relief, personal injury &/or wrongful death), whether brought by an individual or other entity, or imposed by any court, federal, state, or local governmental body or agency, arising out of, in any way, any acts, omissions, negligence, or willful misconduct by "fdf" & its related entities, officers, owners, personnel, employees, agents, or contractors This applies to & includes, w/out limitation, payment of all penalties, fines, judgments, awards, decrees, attorneys' fees, & related costs or expenses, & any reimbursements for all legal fees, expenses, & costs incurred

SUBTOTAL	4,282.82
TAX	292.88
TOTAL	4,575.70
PAYMENT	4,575.70
BALANCE DUE	<b>\$0.00</b>
	<b>PAID</b>

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## INVOICE

BILL TO



INVOICE DS.D90.1.16  
DATE 07/14/2023  
TERMS Due on receipt  
DUE DATE 07/14/2023

PRODUCT	QTY	RATE	AMOUNT
Service	5.50	177.00	973.50
Remove & Replace Exhaust System remove legacy high flow system install "quiet" rear exit system remove & install pedal kit (accelerator)			
Parts			1,018.87T
Exhaust & Pedal Assembly - quiet flow muffler - misc shop consumables & welding hardware included - pipe set - accelerator pedal assembly - bracket & sensor			
Discount			-972.43
Exhaust & Pedal "ReDo" Discount refund of original parts			

Overdue accounts subject to 2% monthly service charge

By paying this invoice you the client understand & accept there are no warranties expressed or implied The client shall fully defend, indemnify, & hold harmless "FDF" from any & all claims, lawsuits, demands, causes of action, liability, loss, damage &/or injury, of any kind (including w/out limitation all claims for monetary loss, property damage, equitable relief, personal injury &/or wrongful death), whether brought by an individual or other entity, or imposed by any court, federal, state, or local governmental body or agency, arising out of, in any way, any acts, omissions, negligence, or willful misconduct by "FDF" & its related entities, officers, owners, personnel, employees, agents, or contractors This applies to & includes, w/out limitation, payment of all penalties, fines, judgments, awards, decrees, attorneys' fees, & related costs or expenses, & any reimbursements for all legal fees, expenses, & costs incurred

SUBTOTAL	1,019.94
TAX	72.34
TOTAL	1,092.28
PAYMENT	1,092.28
BALANCE DUE	<b>\$0.00</b>

**PAID**

Pay invoice

## Function Drives Form

4251 US Highway 50 East  
Carson City, NV 89701  
+17753913139  
info@functiondrivesform.com  
www.functiondrivesform.com



## INVOICE

BILL TO

INVOICE DS.D90.1.18  
DATE 10/04/2023  
TERMS Due on receipt  
DUE DATE 10/04/2023

PRODUCT	QTY	RATE	AMOUNT
Mechanical Fan Rewire install fan temp sensor wire into fan & power test heat test & drive test (no charged hours) NOTE no charge for repeat work	7:00		
Detail Services Quick Wash for Delivery - no charge			0.00
Transport Fuel (2/2) testing miles included			215.70
Transport Transport to Carmel - flat rate from vendor			1,500.00

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SUBTOTAL	1,715.70
TAX	0.00
TOTAL	1,715.70
PAYMENT	1,715.70
BALANCE DUE	<b>\$0.00</b>

**PAID**

Pay invoice