

Invoice



1902 McGaw Avenue
Irvine, CA 92614
949.567.9000
949.567.9010 fax
www.cp-carrillo.com

Invoice # 247738

Customer Account # 5311

Bill To

Ship To

G.T.M.

Invoice Date: 11/3/2014

Customer PO: BDG

Sales Order: 237964

Invoice Due Date: 11/3/2014

Terms: Pre-Pay

Packing Slip: 151804

Line#	ID	Material #	Qty	Description	Unit Price	Total
1	7226	Custom Piston - VE	5	Cosworth BDG 3.568"	\$140.25	\$701.25
2	8652	D812-2000-16CP3C	5	Wristpin D812-2000-16CP3C	\$59.00	\$295.00
3	8167	812x063 SLX	10	812x063 SLX Lock	\$2.00	\$20.00
4	4023	Pin Fitting	5	Pin Fitting	\$8.00	\$40.00
5	4025	Gas Ports Lateral	5	Gas Ports Lateral	\$15.75	\$78.75
6	6065	Anti Det Grooves	5	Anti Det Grooves	\$3.00	\$15.00
7	6545	Broach	5	Broach	\$0.00	\$0.00
8	6068	Pin Offset	5	Pin Offset	\$6.00	\$30.00
15	4006	UPS Ground	1	UPS Ground	\$20.38	\$20.38

Subtotal: \$1,200.38

Taxes: \$36.70

Total: \$1,237.08

Payments: \$1,237.08

Balance Due: \$0.00

PAID

THANK YOU



CAMS & EQUIPMENT COMPANY
 6180 BUSINESS CENTER COURT
 SAN DIEGO, CA 92154-5604
 PHONE: (619) 661-6477 • FAX: (619) 661-6466

PRELIMINARY INVOICE

INVOICE DATE 10/01/15
 INVOICE NO. 0988445-IN

CUSTOMER NO. 05-GTV001

SOLD TO:

GT VINTAGE RACING•LLC B1
 P O BOX 219 [TAX]
 LA JOLLA, CA 92038-0219

PHONE #: (858) 494-6350

SHIP TO:

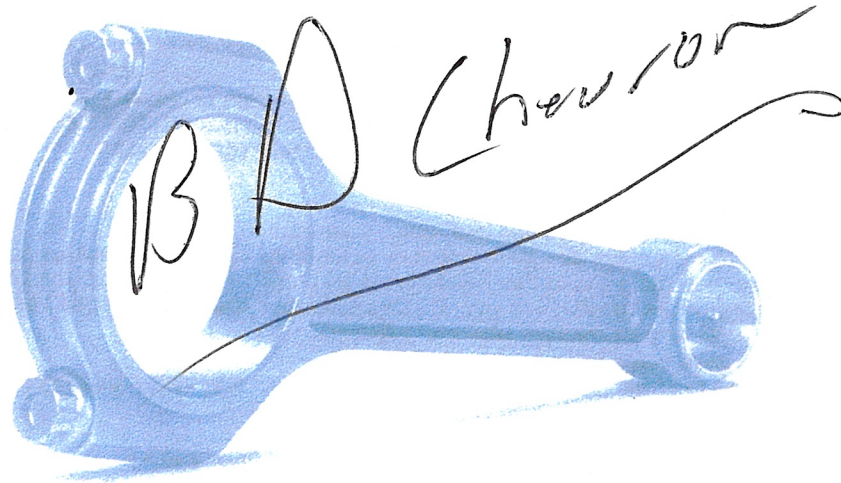
THOMPSON
 [REDACTED] LLC B1
 [REDACTED]
 LA JOLLA, CA 92038-0219

PAGE

ENTERED BY	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALES REP	SALES ORDER	
LH		CPU	COD-CASH-CC-MO	LH		
PART NO.	UNIT	ORDERED	BACKORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE

95204 001 EACH 1 0 1 3450.00 3450.00
 CRANKSHAFT CUSTOM 4 CYLINDER

Ford BD
 77.62MM STROKE
 MAIN: STD
 1.888 X .950 ULTRALIGHT RODS



Net Order: 3450.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 278.00
Invoice Total: 3728.00
 Less Deposit: 650.00
 Less Deposit: 3078.00
 Invoice Balance: 0.00



CROWER CAMS & EQUIPMENT CO.
 6180 BUSINESS CENTER COURT
 SAN DIEGO CA 92154-5604
 6196616477

REPRINT INVOICE

INVOICE DATE 7/20/2015
 INVOICE NO. 0984875-IN
 CUSTOMER NO. 05-GTV001
 SHIP DATE 7/20/2015

SOLD TO:

GT VINTAGE RACING LLC B1
 P O BOX 219 [TAX]
 LA JOLLA, CA 92038-0219

SHIP TO:

GT VINTAGE RACING LLC B1
 P O BOX 219 [TAX]
 LA JOLLA, CA 92038-0219

PAGE: 1

ENTERED BY	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALES REP	SALES ORDER
FC	W.O. #F1600	CPU	COD-CASH-CC-MO	JML	S280941

PART NO. / WT	UNIT	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
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PREPAYMENT APPLIED G-071615 \$2127.09

00060-2	001	PAIR	1.00	1.00	0.00	620.00	620.00
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CUSTOM CAM DOHC (PRICE PER PAIR)

TWIN CAMS 4 CYLINDER SPL

USE CUTOMER'S CORES

BEARING 1.775 FINISH SIZE

BASE 1.500

MASTER INT: B79 252F .405

MASTER EXH: B79 252F. 405 FF

(WRITTEN W.O. #F1600)

W/T #S280941-001

BD Chevron

Net Invoice:	620.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	49.60
Invoice Total:	669.60
Less Deposit:	669.60
Invoice Balance:	0.00

MACH Development
Yancer Specialty Inc.
P.O. Box 1217
Maricopa, AZ 85139
602-278-1200

Date: 4/5/15

Bill to:

Ship to:



✕ Bore & Hone Block	750.00
✕ Coat Main and Rod bearings	210.00
✕ Coat head	350.00
✕ Coat 4 pistons	330.00
Olds Bore & hone	750.00
✕ BD Bore & hone w/tq plate	750.00
Alpine Machine cam tunnel	600.00
Alpine Coat	200.00
Coat 8 pistons	660.00
4 sets rings	740.00

Labor	4,600.00
Parts	740.00
Supplies	
Tax	
Shipping	
Total \$	5,340.00

PAID
4.13.2015
6247

Due to the usage of the products offered, all products are sold on an as-is basis and no warranties of any kind, whether written or oral, are made by M.A.C.H. Development, its agents or employees.



3550 Charter Park Drive
 San Jose, CA 95136. USA.
 Ph (408)448-2001 Fax (408)448-3700

Invoice

Date	Invoice #
4/2/2015	54393

Bill To
[Redacted]

Ship To
[Redacted]


P.O. No.		S.O. No.		Terms	Rep	Ship Date	Ship Via
				Credit Card		4/3/2015	UPS Ground
Qty	B/O	Item	Description			Rate	Amount
8		CF-33/3.0	Cam Follower, solid, 33x26x3.0mm			22.50	180.00
16		CF-35/2.8	Cam Follower, solid, 35x26x2.8mm			22.50	360.00
		SALES TAX	Subtotal California State Sales Tax			8.625%	540.00 46.58
		S & H	Shipping charges			12.50	12.50
			UPS GROUND TRACKING # 1Z 264 AX6 03 5883 8726				
						Total	\$599.08
						Payments/Credits	\$0.00
						Balance Due	\$599.08

Roland Johnson Consulting

5265 Linda Vista Rd
 Suite 203
 San Diego, Ca 92110

Invoice

Date	Invoice #
2/1/2016	1868

Bill To


P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	USED Mk GEARSETS	200.00	800.00
3	NEW FT GEARSET	515.16	1,545.48
	REVERSE BEARINGS	62.48	62.48
	SHIPPING	38.16	38.16
	FT200 / TWINCAM BELLHOUSING	850.00	850.00
	FT RING GEAR BOLTS	10.56	10.56
30	-6 BOLTS	1.89	56.70
30	-6 NUTS	1.26	37.80

PAID
 5.30.2016
 # 6610

Chevron
 Chevron

Due to the extreme stresses of racing, no warranty is expressed or implied on any product or services

Total \$3,401.18

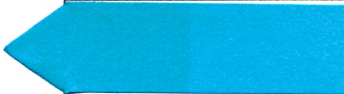
Luz Engineering

1616 Vista Del Valle Blvd
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
3/28/2016	2016017

Bill To


Ship To
Chevron B16

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Chevron	Due on receipt	J	3/28/2016			

Quantity	Item Code	Description	Price Each	Amount
1	003	Parts: Marvel Mystery Oil	16.95	16.95T
2	003	Parts: Earls -12 Fittings	32.95	65.90T
2	003	Parts: WIX Racing Oil Filters	18.95	37.90T
2	003	Parts: SRF Brake Fluid	69.95	139.90T
1	003	Parts: Earls Rollover Check Valve	92.95	92.95T
1	001	Shipping:	15.36	15.36T
		Sales Tax	8.75%	32.28

PAID
3.28.2016

6564

Chevron

			Total	\$401.24
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Luz Engineering

1616 Vista Del Valle Blvd
El Cajon, CA 92019

Phone # 6199616593

luzengineering@hotmail.com

Date	Invoice #
7/31/2016	2016029

Bill To


Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Chevron	Due on receipt	J	7/31/2016			

Quantity	Item Code	Description	Price Each	Amount
2	003	Parts: MSD Digital 6 Plus	425.95	851.90T
1	003	Parts: MSD Super Blaster Coil	253.95	253.95T
1	003	Parts: Peterson Inline Scavenge Filter	175.95	175.95T
1	003	Parts: Coolshirt Hose Kit	89.95	89.95T
1	003	Parts: Coolshirt Adative	14.95	14.95T
1	001	Shipping	21.95	21.95
		Sales Tax	8.75%	121.34

PAID

8-1-2016

669.99

6692

Chevron

			Total	\$1,529.99
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16 Commerce Rd.
Newtown, CT 06470

Bill To



PAID
02/18/2016

Invoice

Date Invoice #

2/18/2016 8699

Visit us at www.GMTRacing.com
(203) 270-8441
(203) 270-8449 FAX

DATE	QTY/HRS	DESCRIPTION	RATE	AMOUNT
2/18/2016	2	Stub axles for Outboard Brake #WRD-HL-DG218P	881.50	1,763.00
2/18/2016		Shipping Charges via UPS Next Day, tracking # 1ZY606Y50148148238	114.34	114.34
		WR3197		
		Paid with thanks VISA x 7856 Trans ID PG0027824807 Auth Code 01924C Out-of-state sale, exempt from sales tax	0.00%	0.00

PAID
C.C.
Cherron

Motorsports are dangerous. Due to the extreme stresses of racing, there are no warranties, expressed or implied, on any product or service supplied by GMT Racing, Inc.

Total	\$1,877.34
Payments/Credits	-\$1,877.34
Balance Due	\$0.00



16 Commerce Rd.
Newtown, CT 06470

Bill To



Invoice

Date Invoice #
5/4/2016 8873

Visit us at www.GMTRacing.com
(203) 270-8441
(203) 270-8449 FAX

PAID
05/09/2016

DATE	QTY/HRS	DESCRIPTION	RATE	AMOUNT
2/26/2016	1	Used CV Joint and Axles sent for review/suitable for application	500.00	500.00
2/29/2016		Shipping Charges via UPS Ground	45.17	45.17
PAID WITH THANKS - VISA x 7856 Trans ID PG0039044768 Auth Code 04478C				
LCR/GMT Out-of-state sale, exempt from sales tax			0.00%	0.00

PAID
C.C.
Chevron

Motorsports are dangerous. Due to the extreme stresses of racing, there are no warranties, expressed or implied, on any product or service supplied by GMT Racing, Inc.

Total	\$545.17
Payments/Credits	-\$545.17
Balance Due	\$0.00



16 Commerce Rd.
Newtown, CT 06470

Bill To



PAID
02/03/2016

Invoice

Date Invoice #

2/3/2016 8675

Visit us at www.GMTRacing.com

DATE	QTY/HRS	DESCRIPTION	RATE	AMOUNT
2/1/2016	2	C/V Joint flange, rear axle - 10 spline	266.00	532.00
2/1/2016	6	Socket Head Screw, C/V joint retaining (M8 - 1.25 x 45 MM)	0.85	5.10
2/1/2016	6	Washer - C/V Joint Screws	0.25	1.50
2/1/2016	2	Top Hat - Brake Rotor (C/V Joint)	212.50	425.00
2/1/2016	1	Shipping Charges via FEDEX, tracking #775547426206	14.45	14.45
SVP 3714				
Paid with VISA x 7856				
Trans ID PK0025869738				
Auth Code 07762C				
Out-of-state sale, exempt from sales tax			0.00%	0.00

Chevron

Motorsports are dangerous. Due to the extreme stresses of racing, there are no warranties, expressed or implied, on any product or service supplied by GMT Racing, Inc.

Total	\$978.05
Payments/Credits	-\$978.05
Balance Due	\$0.00



16 Commerce Rd.
Newtown, CT 06470

Bill To



PAID
02/18/2016

Invoice

Date

Invoice #

2/18/2016

8699

Visit us at www.GMTRacing.com

DATE	QTY/HRS	DESCRIPTION	RATE	AMOUNT
2/18/2016	2	Stub axles for Outboard Brake #WRD-HL-DG218P	881.50	1,763.00
2/18/2016		Shipping Charges via UPS Next Day, tracking # 1ZY606Y50148148238	114.34	114.34
		WR3197		
		Paid with thanks VISA x 7856 Trans ID PG0027824807 Auth Code 01924C		
		Out-of-state sale, exempt from sales tax	0.00%	0.00

Chevron

Motorsports are dangerous. Due to the extreme stresses of racing, there are no warranties, expressed or implied, on any product or service supplied by GMT Racing, Inc.

Total	\$1,877.34
Payments/Credits	-\$1,877.34
Balance Due	\$0.00



Aircraft Windshield Company

10871 Kyle Street
Los Alamitos, CA 90720
(562)430-8108/(562)598-5100

Invoice

Date	Invoice #
2/16/2017	37723

PAID
2/17/2017

Bill To	Ship To
[Redacted]	[Redacted]

Rep	Ship Date	Ship Via	FOB	Traveler
JRW	2/16/2017	Pick Up	Los Alamitos	

Quantity	AW Number	Description	Price Each	Amount
2	Custom .187...	Custom Window .187" Light Gray 2515 cast acrylic *Tooling Provided for Chevron B-16 Windshield **Expedited- Same day pick up Sales Tax-Orange County	535.00	1,070.00T
			7.75%	82.93

PAID
2.17.2017
C.C. Mc-
Chevron

Thank you for your business.	Total	\$1,152.93
	Payments	-\$1,152.93



CONCORD NC 28027
4031 DEARBORN PLACE NW

Invoice

Phone #	Terms	Date	Invoice #
(704) 481-8500	info@ctbrakes.com	2/14/2017	52217
Fax #	(704) 481-8554	www.ctbrakes.com	

Bill To

Ship To

Entry Date	P.O. Number	Terms	Rep	FOB
2/9/2017	SAID		MPJR	Concord, NC
Quantity	Item Code	Price Each	Amount	
4	CTFRP218-XP12	197.00	788.00	
4	Pre Bed	20.00	80.00	
			868.00	
1	FREIGHT	27.45	27.45	
1	WAYBILL NUMBER	0.00	0.00	
<p>PAID C.C.M.C. Chevy</p> <p>MADE IN THE USA</p>				
<p>Items must be returned within 30 days of receipt in its original packaging, unused and in resalable condition. A restocking fee of 20% is assessed on all returns. For more information please refer to our complete return policy at www.ctbrakes.com.</p>				<p>Total \$895.45</p>