

1665 Linda Way
Sparks, NV 89431

(775) 356-7389
(775) 356-7463 - Fax

www.intrepidracing.com

Invoice

Date
8/31/16
Invoice #
114903

Bill To

PAID
8/15/16

Customer Phone

Net due 30 days. A service charge of 1.5% per month will be added to past due accounts. Credit cards are gladly accepted; however there is a 3% surcharge.

We appreciate your business.

Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Cheveron	B19			

Quantity	Item Code	Description	Price Each	Amount
3.6	Labor - Shop	Load time	95.00	342.00
1.5	Labor - Shop	Parts run, taped wheel weights sheet & to do list.	95.00	142.50
3	Labor - Shop	Unload Time	95.00	285.00
1.5	Labor - Shop	Started disassembly process.	95.00	142.50
2.5	Labor - Shop	Continued with disassembly. Cleaned car.	95.00	237.50
	Shop Supplies	Shop Supplies	22.99	22.99T
	Outside Labor	Mount and Balance 4 tires	140.00	140.00
	Events	Expenses for Pre-Reunion	1,094.36	1,094.36
4	Trackside Service	Trackside service, per day : Pre-Reunion	750.00	3,000.00
	Events	Expenses for Reunion	1,640.95	1,640.95
	Vehicle Transport	Transportation to events/races: Reno/Laguna	904.50	904.50
11.5	Racing Fuel	Fuel Racing Gal.	11.95	137.43
		NV Sales Tax	7.725%	1.78
Total			\$8,091.51	
Payments/Credits			-\$8,091.51	
Balance Due				\$0.00

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Date
9/30/16
Invoice #
114925

Bill To

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9/21/16

Customer Phone

Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Cheveron	B19		71/28	

Quantity	Item Code	Description	Price Each	Amount
2.5	Labor - Shop	Started disassembly of gear box	95.00	237.50
4	Labor - Shop	Dis-assemble front suspension.	95.00	380.00
3	Labor - Shop	Dis-assemble, clean and crack check steering rack.	95.00	285.00
7	Labor - Shop	Removed engine and gearbox. Started checking over engine.	95.00	665.00
7.5	Labor - Shop	Dis-assembled gearbox. Crack checked left side cover and stub shaft. Installed new timing belt. Cleaned parts.	95.00	712.50
5	Labor - Shop	Straighten rack components, fit inner tie rod ends.	95.00	475.00
6	Labor - Shop	Continued with gearbox work. Started disassembling master cylinders and dashboard.	95.00	570.00
2	Labor - Shop	Machine tie rods, weld up side cover.	95.00	190.00
1	Labor - Shop	Disassemble left front upright.	95.00	95.00
3	Labor - Shop	Continued with wiring removal. Removed fire system.	95.00	285.00
1	Labor - Shop	Clean up rack, box up and send out.	95.00	95.00
8	Labor - Shop	Continued with disassembly. Cleaned hoses.	95.00	760.00
3	Labor - Shop	Disassemble right front upright, overhaul front calipers, crack check front spindles.	95.00	285.00
7.5	Labor - Shop	Continued with disassembly. Disassembled L/R upright and half shaft.	95.00	712.50
4	Labor - Shop	Work on left rear radius rods	95.00	380.00
1	Labor - Shop	Work on rear upper camber links,	95.00	95.00
2	Labor - Shop	Finish work on upper camber links	95.00	190.00
5.5	Labor - Shop	Disassembled R/R corner. Crack checked upright, hubs, and half shafts.	95.00	522.50
2.5	Labor - Shop	Re-sealed rear calipers.	95.00	237.50
	Shop Supplies	Shop Supplies	143.45	143.45T
11	Brake cleaner	Brake cleaner	5.95	65.45T
2	Chemtool	Chemtool	5.95	11.90T
1	Assorted Hardware		20.00	20.00T
1	Crack Check Kit	Crack Check Kit	40.00	40.00T
2	Aluminum Barstock	Aluminum Barstock 4' 6061 T-6	11.80	23.60T
1	Welding Materials		20.00	20.00T
1	4130 Tubing	4130 Tubing	22.50	22.50T
1	Cheveron B19	Deposit for Cheveron B19	9,187.20	9,187.20T
1	910M 7007	Rotor Arm	14.00	14.00T
1	570m 7006	Dist. Cap Side Exit, Push on	32.20	32.20T
1	600E 0146	Cam Belt	46.05	46.05T
1	Freight - In	Freight In - Dist. Cap / Rotor Arm / Cam Belt	14.61	14.61T
8	290/ARHT6E2001	Sp Order 3/8 1/2 RH	126.00	1,008.00T
Total		Payments/Credits	Balance Due	

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www.intrepidracings.com

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114925

Bill To

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1

PAID
10/21/16

Customer Phone

Net due 30 days. A service charge of 1.5% per month will be added to past due accounts. Credit cards are gladly accepted; however there is a 3% surcharge.

We appreciate your business.

Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Cheveron	B19		71/28	

Quantity	Item Code	Description	Price Each	Amount	
1	Freight - In	Freight In - SP Order 3/8 1/2 RH	16.88	16.88T	
8	001 SKF 6010-2R...	Radial Ball Bearing	87.95	703.60T	
2	XB19D0192Z	rear Suspension Insert	37.59	75.18T	
2	CP4136-48G4	Brake Rotors	445.06	890.12T	
1	XB16C6006BA	Upright - L/H Cheveron	1,099.00	1,099.00T	
1	AB16C7001Z	Front Upright Pins - Upper	80.50	80.50T	
1	AB16C7002Z	Front Upright Pins - Lower	84.56	84.56T	
1	AB16C7000Z	Washer for upright pin	18.41	18.41T	
1	XB16D0055B	Carrier housing, rear - L/H - Cheveron	1,295.00	1,295.00T	
1	XB19D0191Z	Rod, Lower Wishbone, outer - 9" length	65.45	65.45T	
1	XB19D0190Z	Clevis Bold - Eccentric, Upper - 1/2-20 UNF, 3.750" L	237.30	237.30T	
1	A023H6027Z	Steering Rack Bellows - L/R	27.76	27.76T	
4	XB16J2000Z	Brake Rotor Top Hat	269.50	1,078.00T	
1	Freight - In	Freight In - Brake Rotors	36.19	36.19T	
1	Freight - In	Freight In - Cheveron Parts	56.13	56.13T	
1	290/ARTL8ECR	1/2 LH Male	150.262	150.26T	
1	290/ARHTL8ECR	1/2 X 5/8 RH Male	151.662	151.66T	
2	290/ARHTL62001	SP Order 3/8 x 1/2 LH	126.00	252.00T	
1	107/ANB3168L	Jam Nut / Assorted with freight	22.86	22.86T	
	Outside Labor	Chromate Side covers	75.00	75.00	
	Freight Out -	Freight out - Rack	18.50	18.50T	
	Freight Out -	Freight out - Side Covers	18.50	18.50T	
	Freight Out -	Freight out - Shocks	34.10	34.10T	
		NV Sales Tax	7.725%	1,317.96	
Total		\$25,626.38	Payments/Credits	-\$25,626.38	Balance Due
					\$0.00

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Date
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Bill To

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11/18/16

Customer Phone

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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B19			

Quantity	Item Code	Description	Price Each	Amount
3.5	Labor - Shop	Work on inner tie rods, assemble front brake rotors.	95.00	332.50
2	Labor - Shop	Work on rear rotors.	95.00	190.00
1.5	Labor - Shop	Begin work on uprights.	95.00	142.50
1	Labor - Shop	Weld up cracked halfshaft	95.00	95.00
	Shop Supplies	Shop Supplies	15.20	15.20T
	Assorted A/N Har...		25.00	25.00T
2	SKF 6011-2RSJEM	Radial Ball Bearing	110.85	221.70T
1	Outside Labor	Repair steering rack	252.00	252.00
2	TIM 18620	Bearing Cup	24.92	49.84T
1	XB16D0055B	Carrier housing, rear - L/H - Chevron	1,295.00	1,295.00T
1	Freight - In	Freight - In : Carrier housing, rear - L/H - Chevron	9.74	9.74T
	Outside Labor	Black Oxide	140.00	140.00
	Outside Labor	Repair Side covers & Bearing Bores	350.00	350.00
	Freight Out -	Freight out - uprights	36.18	36.18T
1	Outside Labor	Repaired rod end bolts	490.00	490.00
		NV Sales Tax	7.725%	127.67

Total	\$3,772.33	Payments/Credits	-\$3,772.33	Balance Due	\$0.00
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Invoice

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Date
11/30/16
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114975

Bill To

PAID
12/20/16

Customer Phone

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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B19			

Quantity	Item Code	Description	Price Each	Amount	
2.5	Labor - Shop	Final assembly of steering rack and high pressure, fuel pump	95.00	237.50	
2	Labor - Shop	Started work on gearbox, half shaft	95.00	190.00	
7.5	Labor - Shop	Set backlash, preload, and checked pattern on ring and pinion.	95.00	712.50	
8	Labor - Shop	Finalized gearbox, started work on uprights, machined bolts and R/R upright.	95.00	760.00	
6.5	Labor - Shop	Assembled rear uprights, machined L/R, Started assembly of front uprights.	95.00	617.50	
3	Labor - Shop	Continued with front upright assembly. Filled gearbox.	95.00	285.00	
2.5	Labor - Shop	Work on front castor links	95.00	237.50	
2	Labor - Shop	Finished L/F Upright.	95.00	190.00	
1.5	Labor - Shop	Finish front castor links.	95.00	142.50	
	Shop Supplies -	Shop Supplies	67.45	67.45T	
2	Oil Seals	Oil Seals	14.80	29.60T	
2	Brake cleaner	Brake cleaner	5.95	11.90T	
35	AN Bolts	AN Bolts for brake hats	1.50	52.50T	
19	Jet Nut		1.42	26.98T	
1	Assorted Allen Ha...	Assorted Allen Hardware	20.00	20.00T	
4	203	Gear Oil	9.95	39.80T	
	4130 Tubing	4130 Tubing & Materials	25.00	25.00T	
2	290/ARHT6E2001	Sp Order 3/8 1/2 rh	126.00	252.00T	
1	Chevron B19	Chevron Chassis Second deposit	5,582.28	5,582.28T	
1	6120	Seal	6.258	6.26T	
1	Freight - In	Freight In - INV Z168394	13.76	13.76T	
	Outside Labor	Outside Labor			
1	Repaired Control ...	Outside Labor:Repaired Upright Pivot Bolt	168.00	168.00	
1	Outside Labor	Outside Labor: Rebuild Shocks	1,375.00	1,375.00	
	Outside Labor Parts	Outside Labor Parts: Rebuild Shocks	792.02	792.02T	
1	Freight - In	OSL Parts - Freight In - INV 32638	33.47	33.47T	
	Outside Labor	OSL - Nickel plate caster links	56.00	56.00	
65	Labor - Body shop	Larry's Time: Fiber glass repair , Prime body parts	85.00	5,525.00	
	Body Shop Supplies	Body Shop Supplies: Fiberglass	191.66	191.66T	
		NV Sales Tax	7.725%	551.93	
Total		\$18,193.11	Payments/Credits	-18,193.11	Balance Due
					\$0.00

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Sparks, NV 89431

(775) 356-7389
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Invoice

www.intrepidracing.com

Date
12/27/16
Invoice #
114993

Bill To

PAID
01/23/17

Customer Phone

Net due 30 days. A service charge of 1.5% per month will be added to past due accounts. Credit cards are gladly accepted; however there is a 3% surcharge.

We appreciate your business.

Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B19			

Quantity	Item Code	Description	Price Each	Amount	
9.5	Labor - Body shop	Larry's Time; Body work	85.00	807.50	
1	Body Shop Supplies	Body Shop Supplies	142.50	142.50T	
1	Cheveron B19	Chevron Chassis includes - extra knee support, Fuel tanks, balance pipe and clips, extra fuel tank hatch nut rings, set of water rails, oil tank, engine mounts, front camber link, front bottom wishbone, rear wishbone	15,044.403	15,044.40T	
1	290/ARHT6E2001	Sp Order 3/8 1/2 rh	126.00	126.00T	
1	Freight - In	Freight In - INV 142039	12.68	12.68T	
		NV Sales Tax	7.725%	1,183.90	
Total		\$17,316.98	Payments/Credits	-\$17,316.98	Balance Due
					\$0.00

THE **Intrepid** MOTORCAR COMPANY INC.

1665 Linda Way
Sparks, NV 89431

(775) 356-7389
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www.intrepidracing.com

Invoice

Date
1/23/17
Invoice #
17498

Bill To

PAID
02/27/17

Customer Phone

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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	cheveron	B19			

Quantity	Item Code	Description	Price Each	Amount	
1	Freight Out -	Freight out -Chassis NV Sales Tax	4,173.42 7.725%	4,173.42T 322.40	
Total		\$4,495.82	Payments/Credits	-\$4,495.82	Balance Due \$0.00

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www.intrepidracing.com

Date
2/28/17
Invoice #
115027

Bill To

PAID
2/28/17

Customer Phone

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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Cheveron	B19		71/28	

Quantity	Item Code	Description	Price Each	Amount	
2.5	Labor - Shop	Install and rivet front sub frame.	95.00	237.50	
1	Labor - Shop	Work on roll bar, unpack parts.	95.00	95.00	
2.5	Labor - Shop	Rebuilt rear brake and clutch master cylinders, started on pedal installation.	95.00	237.50	
1	Labor - Shop	Work on rear down tubes.	95.00	95.00	
4	Labor - Shop	Installed master cylinders final, installed pedals final. Started making new brake lines.	95.00	380.00	
7	Labor - Shop	Worked on brake lines.	95.00	665.00	
3	Labor - Shop	Work on rack installation.	95.00	285.00	
7	Labor - Shop	Continued with brake lines, started wiring install.	95.00	665.00	
7.5	Labor - Shop	Continued with assembly, installed motor mounts, worked on clutch line.	95.00	712.50	
	Shop Supplies	Shop Supplies	78.85	78.85T	
	Assorted A/N Har...		95.00	95.00T	
4	Brake Line 3/16"	Brake line per foot	20.00	80.00T	
1	Assorted A/N fitti...	-3 & -4	105.00	105.00T	
1	-4 - 3/8 - 24 Fitting	-4 - 3/8 - 24 fitting	5.95	5.95T	
1	026J2102	Master Cylinder .70" Kits	31.50	31.50T	
2	026J 2119	Kit, M/Cyl.,.75in	25.90	51.80T	
1	Freight - In	Freight In - INV 196534	14.87	14.87T	
6	Tube Nuts		7.95	47.70T	
15	S/S Hose	-3 & -4	15.95	239.25T	
1	Assorted	Heat shrink tubing	35.00	35.00T	
1	Hose Ends	-4 X 90	69.33	69.33T	
1	Hose Ends	-4 X Str.	41.30	41.30T	
2	Hose Ends	-3 X Str.	36.43	72.86T	
	Freight - In	Hose ends in	13.80	13.80T	
2	290/ARHT6E2001	Sp Order 3/8 1/2 rh	126.00	252.00T	
2	Caster Shim	Caster Shim	36.26	72.52T	
		NV Sales Tax	7.725%	100.94	
Total		\$4,780.17	Payments/Credits	-\$4,780.17	Balance Due \$0.00

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Sparks, NV 89431

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www.intrepidracings.com

Date
3/31/17
Invoice #
115035

Bill To

PAID
3/31/17

Customer Phone

Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	CHEVRON	B19		71/28	

Quantity	Item Code	Description	Price Each	Amount
7	Labor - Shop	Continued with assembly, installed master switch, installed hourmeter, started routing wiring and fire system.	95.00	665.00
8	Labor - Shop	Machined steering rack bungs, addressed other odd and ends, started running more hoses.	95.00	760.00
4.5	Labor - Shop	Continued with assembly, inspected and installed fuel pumps, low pressure. Modified dashboard.	95.00	427.50
2.5	Labor - Shop	Work on steering column and weld dashboard.	95.00	237.50
8	Labor - Shop	Continue work on car, install rubber pads for new battery, finalized some wiring and plumbing.	95.00	760.00
7	Labor - Shop	Work on wiring and gauge plumbing.	95.00	665.00
8	Labor - Shop	Continued with wiring and plumbing, started work on radiator, shroud, and screen.	95.00	760.00
2	Labor - Shop	Started work on control arms and dry sump tank	95.00	190.00
	Shop Supplies	Shop Supplies	2.00%	4,465.00 89.30T
4	Hose Ends	-4 x straight hose ends	48.90	195.60T
1	FU-16-C200-200B	Fuel Hose	10.77	10.77T
3	6090-02-03C	-02 Hose to -03	52.066	156.20T
1	779-030C	Adaptor Banjo	22.19	22.19T
1	5095-03C	-30 Dbl Banjo	37.744	37.74T
1	6001-02-03C	Fitting	26.306	26.31T
1	775-03C	Banjo Bolt	6.426	6.43T
1	1173	Varley Red Top 30 Battery, 27AH	503.99	503.99T
1	Freight - In	Freight In - for battery	28.85	28.85T
1	80-70088	QR1 5/8 X 20 mm SPA - Steering column hub	109.36	109.36T
1	Freight - In	Freight for hub	15.80	15.80T
7	6001-02-03C	Fitting	26.306	184.14T
2	HD-15	Battery Bolt	6.972	13.94T
1	069H 6000	Forged U- Joint	156.80	156.80T
2	061H 0141	Splined Stub Shaft	25.20	50.40T
1	Freight - In	Freight In - for U-joint and stub shaft	14.87	14.87T
3	290/ARHT6E2001	Sp Order 3/8 1/2 rh rod ends	126.00	378.00T
1	Freight - In	Freight In - for rod ends	13.67	13.67T
	Other Sales - Outs...	Nickel plate shift lever	295.00	295.00
1	Shop Nuts/Bolts	Assorted hardware	125.00	125.00T
1	Fire System Tee	Fire system bulkhead	57.80	57.80T
Total		Payments/Credits	Balance Due	

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Date
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115035

Bill To

PAID
4/18/17

Customer Phone

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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	CHEVRON	B19		71/28	

Quantity	Item Code	Description	Price Each	Amount	
1	HP4	Fram Oil Filter	14.95	14.95T	
1	CAV	CAV filter	29.90	29.90T	
1	Assorted	Heat shrink tubing	20.00	20.00T	
1	Assorted	4130 tubing	47.50	47.50T	
8	-3	Stainless steel hose	14.95	119.60T	
1	Assorted	Tube nuts and sleeves	95.00	95.00T	
		NV Sales Tax	7.725%	194.99	
Total		\$7,479.10	Payments/Credits	-\$7,479.10	Balance Due
					\$0.00

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Date
4/28/17
Invoice #
115055

Bill To

PAID
4/25/17

Customer Phone

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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19		71/28	
Quantity	Item Code	Description	Price Each	Amount	
8	Labor - Shop	Continued work on control arms, install spacers for control arms, continued with wiring.	95.00	760.00	
8	Labor - Shop	Started work on fuel plumbing, and work on rear of car.	95.00	760.00	
7	Labor - Shop	Continued work on rear of car, brake lines,uprights, radius rods.	95.00	665.00	
7	Labor - Shop	Work on radius rod spacers, work on rear end, work on pieces for L/R tail mount.	95.00	665.00	
4	Labor - Shop	Worked on fuel system. Removed R/F lower control arm.	95.00	380.00	
3	Labor - Shop	Worked on cowl and bulkhead fitment. Installed lower control for mock up	95.00	285.00	
1.5	Labor - Shop	Machined weld end inserts for control arms.	95.00	142.50	
7	Labor - Shop	Started work on body.	95.00	665.00	
3	Labor - Shop	Work on front control arms, lengthen weld ends.	95.00	285.00	
1.5	Labor - Shop	Weld up control arms.	95.00	142.50	
1	Labor - Shop	Work on lower control arms.	95.00	95.00	
7.5	Labor - Shop	Continue work on body fitment.	95.00	712.50	
	Shop Supplies	Shop Supplies	2.00%	111.15T	5,557.50
1	H-187	Fuel Line	10.06	10.06T	
4	3077-003-875	Shift shaft washers	2.95	11.80T	
1	zip ties	zip ties	5.00	5.00T	
1	Fire System Hose	14" Fire System Hose	10.00	10.00T	
1	Assorted A/N Har...		25.00	25.00T	
1	5/8 Bar Stock		11.90	11.90T	
1	Heat Shrink	Heat Shrink	6.50	6.50T	
1	Stainless Hose End	90 Degrees / -3	59.95	59.95T	
1	Stainless Hose End	Straight -3	59.95	59.95T	
1	Wiring Supplies	Wire	25.00	25.00T	
2	-6 x 90	-6 x 90 Hose end	29.95	59.90T	
1	-6 x straight	-6 x 45 Hose end	14.95	14.95T	
1	-6 x 45	-6 x 45 Hose end	28.95	28.95T	
1	-3	Hardline (4")	20.00	20.00T	
1	Aluminum Barstock	Aluminum Barstock 6"	18.50	18.50T	
1	4130 Round Stock	4130 Round Stock	20.00	20.00T	
		NV Sales Tax	8.265%	41.21	
Total	\$6,097.32	Payments/Credits	-\$6,097.32	Balance Due	\$0.00

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We appreciate your business.

Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19		71/29	

Quantity	Item Code	Description	Price Each	Amount	
3	Labor - Shop	Work on tail section body mounts.	95.00	285.00	
7	Labor - Shop	Continue work on tail section mounts and body fit.	95.00	665.00	
5.5	Labor - Shop	Continue work on tail section rear body mounts.	95.00	522.50	
8	Labor - Shop	Continue work on tail section body mounts; inventory parts	95.00	760.00	
5	Labor - Shop	Finish rear body mounts and brace light mounts.	95.00	475.00	
6	Labor - Shop	Work on front body mounts.	95.00	570.00	
2	Labor - Shop	Continue work on front body mounts.	95.00	190.00	
4	Labor - Shop	Work on doors and body.	95.00	380.00	
2	Labor - Shop	Work on tail light mounts	95.00	190.00	
	Shop Supplies	Shop Supplies	2.00%	4,037.50	
				80.75T	
2	260/FLBG10	Spherical bearing	97.69	195.38T	
2	260/FLBG8	Spherical bearing	65.25	130.50T	
1	Freight - In	Freight for bearings	15.91	15.91T	
1	Hood Pin Kit	Hood pin kit	23.06	23.06T	
1	4130	Assorted 4130 material	20.00	20.00T	
1	Tubing	1/2" tubing	20.00	20.00T	
1	Aluminum Barstock	2" barstock	20.00	20.00T	
1	Outside Labor	Repairs to Aluminum Opening for Air Box	170.00	170.00	
		NV Sales Tax	8.265%	41.79	
Total		\$4,754.89	Payments/Credits	-\$4,754.89	Balance Due
					\$0.00

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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19		71/29	
Quantity	Item Code	Description	Price Each	Amount	
2	Labor - Shop	Work on front suspension, organize parts.	95.00	190.00	
4	Labor - Shop	Machine shock bushings for front shocks.	95.00	380.00	
3	Labor - Shop	Work on sway bar mounts, brake ducts.	95.00	285.00	
5.5	Labor - Shop	Work on sway bar lower mounts and new steering arms.	95.00	522.50	
4	Labor - Shop	Finished fitting shroud.	95.00	380.00	
5	Labor - Shop	Work on steering column, rack and shifter linkage.	95.00	475.00	
6	Labor - Shop	Weld up sway bar link mounts, work on steering column.	95.00	570.00	
4.5	Labor - Shop	Re-locate left front brake line, fit and install front upper brake ducts	95.00	427.50	
4	Labor - Shop	Re-locate right front brake line, begin fitting radiator	95.00	380.00	
5	Labor - Shop	Work on radiator mounts, fit radiator and shroud	95.00	475.00	
3	Labor - Shop	Work on front splitter	95.00	285.00	
6	Labor - Shop	Continue work on front suspension, sway bar and shocks	95.00	570.00	
5	Labor - Shop	Continue work on front suspension, machine various spacers	95.00	475.00	
4	Labor - Shop	Work on fuel filler, install shifter bearings	95.00	380.00	
				5,795.00	
1	Shop Supplies	Shop Supplies	2.00%	115.90T	
1	Outside Labor	Re-locate radiator mounts	120.00	120.00	
3	ALI CBB-8-B2	Spherical Bearing	72.04	216.12T	
1	Freight - In	Freight for Spherical Bearing	15.80	15.80T	
1	Outside Labor	Nickel plate suspension parts	400.00	400.00	
1	061H 0141	Splined Stub Shaft	25.20	25.20T	
1	Freight - In	Freight for Stub Shaft	14.87	14.87T	
1	Assorted A/N Har...	AN Hardware	25.00	25.00T	
1	Aluminum Stock		20.00	20.00T	
1	Steel Flat Stock		20.00	20.00T	
1	Paint High Heat	Paint High Heat	16.95	16.95T	
1	Brake cleaner	Brake cleaner	5.95	5.95T	
		NV Sales Tax	8.265%	39.32	
Total		\$6,830.11	Payments/Credits	-\$6,830.11	Balance Due
					\$0.00

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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19			

Quantity	Item Code	Description	Price Each	Amount
2	2905ECR	5/16 RH Male	101.74	203.48T
2	290/ARTL5ECR	5/16 LH Male	101.74	203.48T
1	Freight - In	Freight for parts	25.55	25.55T
		NV Sales Tax	8.265%	35.75

Total	\$468.26	Payments/Credits	-\$468.26	Balance Due	\$0.00
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Date
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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19		71/28	

Quantity	Item Code	Description	Price Each	Amount
46.5	Labor - Body shop	Body shop time; fit body, doors, engine cover, fiberglass work, 8/1/17 through 8/15/17	85.00	3,952.50
91.5	Labor - Body shop	Continue with fiberglass work, final priming and blocking, fit new wind screen, prep parts for painting	85.00	7,777.50
1	Body Shop Supplies	Body shop supplies and fiberglass materials	698.73	698.73T
1	Waste disposal	Hazardous waste disposal	15.00	15.00
		NV Sales Tax	8.265%	57.75
Total		\$12,501.48		
Payments/Credits		-\$12,501.48		
Balance Due		\$0.00		

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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19		71/28	
Quantity	Item Code	Description	Price Each	Amount	
1	Labor - Shop	Machine and modify front body mounts.	95.00	95.00	
1.5	Labor - Shop	Re-sealed back cover on gearbox; Mated gearbox to engine, fixed hockey stick seal leak	95.00	142.50	
86	Labor - Body shop	Danny's time: Finish blocking, paint work, paint stripes, clear coat all parts	85.00	7,310.00	
	Shop Supplies	Shop Supplies	2.00%	150.95T	
1	Body Shop Supplies	Paint and materials	3,738.48	3,738.48T	
		NV Sales Tax	8.265%	321.46	
Total				\$11,758.39	
	Payments/Credits			-\$11,758.39	
	Balance Due			\$0.00	

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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19		71/28	

Quantity	Item Code	Description	Price Each	Amount
4	Labor - Shop	Removed tail section and nose, started work on new braided brake lines.	95.00	380.00
4	Labor - Shop	Continued with braided lines, removed right rear shock for repair.	95.00	380.00
3	Labor - Shop	Continued work on master cylinders.	95.00	285.00
2	Labor - Shop	Installed different master cylinder and checked height from body, started working on engine mock up	95.00	190.00
2	Labor - Shop	Installed all 3 master cylinders, new brake lines.	95.00	190.00
5	Labor - Shop	Finished brake lines, worked on fuel return rail, cut opening in tub for engine service.	95.00	475.00
0.5	Labor - Shop	Weld up fuel return pipe.	95.00	47.50
1.5	Labor - Shop	Continued work on fuel return rail, started running more oil lines.	95.00	142.50
5	Labor - Shop	Installed oil cooler, installed ignition system, removed dashboard for powdercoating, continued with oil lines.	95.00	475.00
7.5	Labor - Shop	Installed fuel filter, installed engine and gearbox, started mocking up parts on engine and gearbox.	95.00	712.50
4	Labor - Shop	Work on water filler tank	95.00	380.00
4	Labor - Shop	Worked on rear body mounts, new oil lines, blasted exhaust header adapters, installed R/R shock.	95.00	380.00
5.5	Labor - Shop	Re-route oil lines to tank, installed more rubber on dry sump tank, final installed master cylinders.	95.00	522.50
3	Labor - Shop	Work on water filler tank.	95.00	285.00
7	Labor - Shop	Addressed remote oil filter mount, final installed dashboard and gauges, started work on water tubes, started work on front radiator screen	95.00	665.00
3	Labor - Shop	Finish water filler tank, weld up shifter linkage.	95.00	285.00
5.5	Labor - Shop	Removed engine and gearbox, finalized access panel for engine servicing, polished parts.	95.00	522.50
5.5	Labor - Shop	Installed service cover for oil tank, cleaned and polished engine service cover, fixed rubber on oil tank, cleaned fuel rail.	95.00	522.50
5	Labor - Shop	Final installed fuel rail, oil and fuel lines, engine and gearbox, along with fire system.	95.00	475.00
	Shop Supplies	Shop Supplies	2.00%	7,315.00 146.30T
43	Labor - Body shop	Danny's Time: Finish paint, work on body	85.00	3,655.00
1	Body Shop Supplies	Body Shop Materials	695.69	695.69T
2	001 CRI 6120	Seal	6.55	13.10T

Total	Payments/Credits	Balance Due
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We appreciate your business.

Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19		71/28	

Quantity	Item Code	Description	Price Each	Amount	
2	10-CP2623-92PR...	Master Cylinder - brake	224.00	448.00T	
1	10-CP2623-91PR...	Master cylinder - clutch	224.00	224.00T	
1	Freight - In	Freight for master cylinder	29.50	29.50T	
1	E45.28-BLUE-6	Blue Silicone Hose Kit	182.56	182.56T	
3	1490-5/8	Apex covered universal joint	138.59	415.77T	
1	Freight - In	Freight for universal joint	13.73	13.73T	
1	Misc Hardware	Bungees and cords	10.56	10.56T	
1	Freight Out -	Freight for shock	19.10	19.10T	
1	Outside Services	Refinish Dash	77.00	77.00	
1	BK176	C081-BK176 - Black Wrinkle Semi-Gloss	17.99	17.99T	
1	Outside Services	Nickel plate brackets	450.00	450.00	
1	Outside Services	Black vinyl letters #34 - both doors	70.00	70.00	
1	Hose Ends	-2 to -3 45 degree S/S hose end	72.95	72.95T	
4	Hose Ends	-2 to -3 straight S/S hose end	37.95	151.80T	
1	Hose Ends	-3 straight S/S hose end	37.95	37.95T	
1	Hose Ends	-3 45 degree S/S hose end	72.95	72.95T	
1	Hose Ends	-4 90 degree S/S hose end	72.95	72.95T	
1	Hose Ends	-4 straight S/S hose end	37.95	37.95T	
3.5	Braided Line	-2 S/S braided line (per foot)	12.95	45.33T	
2	Braided Line	-3 S/S braided line (per foot)	12.95	25.90T	
2	Braided Line	-4 S/S braided line (per foot)	15.95	31.90T	
1	Assorted	Assorted AN Hardware	57.50	57.50T	
4	Nut Plate	1/4-28 Nut Plate	2.35	9.40T	
9.6	Heat Shrink	Heat Shrink Tubing	6.50	62.40T	
1	Hose Ends	45 degree hose-end - 10	36.95	36.95T	
2	Hose Ends	Straight hose ends -10	18.95	37.90T	
1	Hose Ends	90 degree hose end - 10	36.95	36.95T	
1	Hose Ends	-10 Hose S/S braided	16.95	16.95T	
		NV Sales Tax	8.265%	249.94	
Total		\$14,840.97	Payments/Credits	-\$14,840.97	Balance Due
					\$0.00

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Customer Phone

Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19		71/28	

Quantity	Item Code	Description	Price Each	Amount
7.25	Labor - Other	Installed rear body mounts, secured necessary hoses and cables, continued running lines and hoses, filled with 10 gallons of fuel, checked for leaks.	90.00	652.50
8	Labor - Shop	Worked on final fitment of water tube to radiator, final installed radiator, installed water tank and header.	95.00	760.00
7	Labor - Shop	Final fit water tubes and hoses, filled with water and water wetter, bled brakes and clutch, finalized rear suspension parts.	95.00	665.00
6.5	Labor - Shop	Started work on shifter linkage, finalized rear of car hardware, installed rear side pod covers.	95.00	617.50
6.5	Labor - Shop	Finalized shifter linkage, started work on body part assembly.	95.00	617.50
7.5	Labor - Shop	Ran oil lines to oil tank final, filled with engine oil and EOS, finalized back cover on gear box, primed engine, ran engine, started finalizing oil tank bungee.	95.00	712.50
1	Labor - Shop	Assist with first start and check.	95.00	95.00
1	Labor - Shop	Weld shift shaft, and adjust shifter.	95.00	95.00
7.5	Labor - Shop	Continued with shifter linkage, addressed oil tank mounting, disassembled and inspected slider valve, started on re-assembly.	95.00	712.50
5.5	Labor - Shop	Re-installed slider assembly, final installed shifter assembly, ran car, checked timing, installed dead pedal, started removal of oil tank.	95.00	522.50
4	Labor - Shop	Removed oil tank, started work on oil tank modification.	95.00	380.00
2	Labor - Shop	Modify oil tank.	95.00	190.00
5	Labor - Shop	Continued with oil tank, changed bolts on rear of car, removed rear springs, started on oil tank install. Filled engine with oil, ran car, no leaks.	95.00	475.00
4	Labor - Shop	Drilled steering shaft, started work on catch can bracket.	95.00	380.00
6	Labor - Shop	Continued work on catch can, started addressing fuel leak, removed plastic from interior, cleaned interior.	95.00	570.00
6.5	Labor - Shop	Continued work on fuel leak, installed rear roll bar supports, started cleaning body panels, installed R/R sway bar link. Removed fuel from fuel cells.	95.00	617.50
	Shop Supplies	Shop Supplies	2.00%	8,062.50 161.25T
3.5	Labor - Body shop	Danny's Time: Fit body	85.00	297.50
1	Body Shop Supplies	Body Shop Supplies	20.00	20.00T
2	011M 5500	Tail light assembly	25.42	50.84T
1	Freight - In	Freight for taillight	14.91	14.91T
1	Catch Can	Catch can	137.20	137.20T
1	Freight - In	Freight for catch can - UK to USA	50.00	50.00T
Total		Payments/Credits	Balance Due	

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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19		71/28	

Quantity	Item Code	Description	Price Each	Amount		
1	EAR-410008ERL	Stainless steel braided hose -8	130.14	130.14T		
1	EAR-800108ERL	-8 St. Swivel-Seal	13.37	13.37T		
8	MOR 48 x 3	Metric O-Rings	2.17	17.36T		
2	290/ART5ECR	5/16/ RH Male Rod Ends	101.74	203.48T		
2	290/ARTL5ECR	5/16 LH Male Rod Ends	101.74	203.48T		
4	107/AN3165	Jam Nut Right	0.49	1.96T		
2	107/AN3165L	Jam Nut Left	0.49	0.98T		
1	Freight - In	Freight for rod ends	14.71	14.71T		
1	Outside Services	Polish headers	448.00	448.00		
1	Outside Services	Polish shift rod	112.00	112.00		
1	Outside Services	Polish bracket	56.00	56.00		
10	Racing Fuel	Fuel Racing Gal.	11.95	119.50		
1	Aluminum Round ...	1/2" round aluminum stock	12.50	12.50T		
4	AN6-17 A	AN6-17 A	4.95	19.80T		
2	AN6-27A	AN6-27A	6.95	13.90T		
1	AN Washers	3/8" AN Washers	0.00	0.00T		
1	10392	Stant Radiator Cap	20.96	20.96T		
1	Water Wetter		9.95	9.95T		
2	Apex Joint	Apex Joints 5/8"	69.95	139.90T		
1	-8 Hose End	-8 45 Degree Hose End	29.95	29.95T		
1	EOS-OA	Oil Additive	14.95	14.95T		
12	20w50 VR1	Valvoline Racing Oil, per qt.	6.95	83.40T		
2	203	Gear Oil	9.95	19.90T		
2	AN8-56A	Bolts	8.95	17.90T		
1	Fire System Hose	Fire System	12.95	12.95T		
6.5	-6 Hose	-6 Pro-lite Hose	12.95	84.18T		
4	ABA-Clamps	ABA Clamps - size 32	2.25	9.00T		
3	AP600	Brake Fluid	26.95	80.85T		
		NV Sales Tax	8.265%	131.39		
Total		\$10,816.66	Payments/Credits	-\$10,816.66	Balance Due	\$0.00

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Date
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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19		71/28	

Quantity	Item Code	Description	Price Each	Amount	
4	Labor - Shop	Installed catch can, removed fuel cells, install struts for shocks to put car on ground.	95.00	380.00	
4.5	Labor - Shop	Started work on bump steer.	95.00	427.50	
6.5	Labor - Shop	Continued work on bump steer, install new tie rod spacers for front tie rods.	95.00	617.50	
3.5	Labor - Shop	Started work on alignment.	95.00	332.50	
7	Labor - Shop	Finalized alignment, wheels and shocks on, car on ground.	95.00	665.00	
0.5	Labor - Shop	Filled car with coolant, car on stands.	95.00	47.50	
0.5	Labor - Shop	Install water drain on lower water pipe.	95.00	47.50	
				2,517.50	
	Shop Supplies	Shop Supplies	2.00%	50.35T	
1	Outside Services	Rebuild Koni shock	85.05	85.05	
1	Parts	Floating piston, o-ring, sundries	54.77	54.77T	
1	Freight - In	Freight for shock	16.33	16.33T	
1	Freight Out -	Freight out for shock	19.35	19.35T	
1	Freight Out -	Freight out for fuel cell	46.29	46.29T	
1	Coolant	Per Gallon	19.95	19.95T	
		NV Sales Tax	8.265%	17.11	
Total		\$2,826.70	Payments/Credits	-\$2,826.70	Balance Due \$0.00

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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19		71/28	

Quantity	Item Code	Description	Price Each	Amount
1	Labor - Shop	Started installation of cells.	95.00	95.00
1	Labor - Shop	Installed cells, tightened clamps.	95.00	95.00
	Shop Supplies	Shop Supplies	2.00%	190.00
				3.80T
1	Fuel Cell	Repair Fuel Cells	420.00	420.00T
1	Freight - In	Freight for fuel cell	30.00	30.00T
		NV Sales Tax	8.265%	37.51

Total	\$681.31	Payments/Credits	-\$681.31	Balance Due	\$0.00
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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19		71-28	

Quantity	Item Code	Description	Price Each	Amount
2	Labor - Shop	Worked on fuel cells, installed shift linkage.	95.00	190.00
4	Labor - Shop	Filled with fuel, checked for leaks, ran car, started nut and bolt.	95.00	380.00
6.5	Labor - Shop	Continued work on fuel cells, continue nut and bolt.	95.00	617.50
1	Labor - Shop	Seal fuel crossover tube.	95.00	95.00
0.5	Labor - Shop	Work on fuel cells.	95.00	47.50
	Shop Supplies	Shop Supplies	2.00%	1,330.00
		NV Sales Tax	8.265%	26.60T
				2.20

Total	\$1,358.80	Payments/Credits	-\$1,358.80	Balance Due	\$0.00
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Date
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Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19			

Quantity	Item Code	Description	Price Each	Amount
0.5	Labor - Shop	Installed new clamps on fuel cell crossover tube.	105.00	52.50
5	Labor - Shop	Diagnosed fuel cell leaks, cleaned out old sealer, installed different clamps.	105.00	525.00
				577.50
1	Shop Supplies	Shop Supplies	2.00%	11.55T
4	705-1215	Hose clamps	3.21	12.84T
2	853-275	Stainless steel t-bolt clamps	9.10	18.20T
		NV Sales Tax	8.265%	3.52
Total		\$623.61	Payments/Credits	
			-\$623.61	
		Balance Due		\$0.00

THE **Intrepid** MOTORCAR COMPANY INC.

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9/30/18
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10/15/18

Customer Phone

Net due 30 days. A service charge of 1.5% per month will be added to past due accounts. Credit cards are gladly accepted; however there is a 3% surcharge.

We appreciate your business.

Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19		71-28	

Quantity	Item Code	Description	Price Each	Amount
1.5	Labor - Shop	Worked on fuel cell tube.	105.00	157.50
3	Labor - Shop	Removed fuel cell bladders, clean cell area in tub.	105.00	315.00
				472.50
1	Shop Supplies	Shop Supplies	2.00%	9.45T
1	Freight Out -	Freight out - fuel cells	32.93	32.93T
		NV Sales Tax	8.265%	3.50
Total				\$518.38
Payments/Credits				-\$518.38
Balance Due				\$0.00

1665 Linda Way
Sparks, NV 89431

(775) 356-7389
(775) 356-7463 - Fax

Invoice

www.intrepidracing.com

Date
11/30/18
Invoice #
115361

Bill To

PAID
12/10/18

Customer Phone

Net due 30 days. A service charge of 1.5% per month will be added to past due accounts. Credit cards are gladly accepted; however there is a 3% surcharge.

We appreciate your business.

Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19			

Quantity	Item Code	Description	Price Each	Amount	
1.5	Labor - Shop	Started work on fuel cell installation.	105.00	157.50	
2.5	Labor - Shop	Installed cells, filled with fuel, checked for leaks.	105.00	262.50	
7	Labor - Shop	Finalized fuel cell installation, car on ground, set up scales, started weighing body parts.	105.00	735.00	
7	Labor - Shop	Scaled car, set corner weights, set ride height, adjusted shifter, torqued wheels, started addressing gearbox issue.	105.00	735.00	
5	Labor - Shop	Cleaned gearbox and part, assembled gearbox and sealed, cleaned tub.	105.00	525.00	
7	Labor - Shop	Installed side pods, rear brake ducts, modified and installed bulkhead, cowl, and nose. Fill gearbox with oil, car on ground.	105.00	735.00	
5	Labor - Shop	Continued fitting body parts, tail, left door, tonneau cover, addressed rear brake line, pivot shaft, and brake ducts.	105.00	525.00	
4	Labor - Shop	Finalized tail section and nose, installed doors.	105.00	420.00	
	Shop Supplies	Shop Supplies	2.00%	81.90T	
4.5	Labor - Body shop	Danny's Time: Fit body	95.00	427.50	
2	Fuel Cell	Custom Fuel Cell	3,125.00	6,250.00T	
1	Freight - In	Freight for fuel cell	53.00	53.00T	
2	Assorted Hose Cla...	Band clamps	7.50	15.00T	
2	203	Gear Oil	9.95	19.90T	
1	Assorted Hardware	Stainless hardware	20.00	20.00T	
10	Brake Duct Hose	Per Foot	14.95	149.50T	
2	92385A071	Heavy duty quick release pin	42.70	85.40T	
1	Freight - In	Freight for pins	12.52	12.52T	
		NV Sales Tax	8.265%	552.70	
Total		\$11,762.42	Payments/Credits	-\$11,762.42	Balance Due
					\$0.00

1665 Linda Way
Sparks, NV 89431

(775) 356-7389
(775) 356-7463 - Fax

Invoice

Date
12/31/18
Invoice #
115371

www.intrepidracing.com

Bill To

PAID
1/10/19

Customer Phone

Net due 30 days. A service charge of 1.5% per month will be added to past due accounts. Credit cards are gladly accepted; however there is a 3% surcharge.

We appreciate your business.

Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19			

Quantity	Item Code	Description	Price Each	Amount
1.5	Labor - Shop	Hook-up truck and trailer; deliver and collect car from Ayres	105.00	157.50
1	Outside Labor	Four wheel alignment	275.00	275.00
		NV Sales Tax	8.265%	0.00

Total	\$432.50	Payments/Credits	-\$432.50	Balance Due	\$0.00
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1665 Linda Way
Sparks, NV 89431

(775) 356-7389
(775) 356-7463 - Fax

Invoice

Date
1/31/19
Invoice #
115397

www.intrepidracing.com

Bill To

PAID
2/13/19

Customer Phone

Net due 30 days. A service charge of 1.5% per month will be added to past due accounts. Credit cards are gladly accepted; however there is a 3% surcharge.

We appreciate your business.

Year	Vehicle Make	Model	License #	Vin #	Mileage
1971	Chevron	B-19			

Quantity	Item Code	Description	Price Each	Amount
1	Labor - Shop	Work on front splitter	105.00	105.00
5	Labor - Shop	Work on front brake ducts, machine longer left tie rod, sort out old parts	105.00	525.00
5	Labor - Shop	Work on brake ducts, finish right side	105.00	525.00
4	Labor - Shop	Work on left brake duct, new style	105.00	420.00
4	Labor - Shop	Finish front brake ducts, bleed brakes, set toe	105.00	420.00
2.5	Labor - Shop	Nose and tail off, car on stands, perform nut and bolt.	105.00	262.50
1.5	Labor - Shop	Finalize nut and bolt along with AN fittings.	105.00	157.50
	Shop Supplies	Shop Supplies	2.00%	2,415.00 48.30T
2	Brake Duct Hose	Per Foot	14.95	29.90T
2	1/2 20 AN JET N...	1/2 -20 AN JET NUT	7.50	15.00T
		NV Sales Tax	8.265%	7.70
Total		\$2,515.90		
Payments/Credits			-\$2,515.90	
Balance Due			\$0.00	