

Samuel Folz
3824 Coventry Avenue
Kalamazoo, Michigan 49007

1/4/73

Dear

Thanks for your 1/4 letter & check.

I am returning the check for two reasons:

1) I am presently out of stock on covers but should have more in 3-5 weeks. I do have one good, new, reproduction which has a cracked corner. The piece is cemented on and does not show when the chrome bezel is installed. I'd sell it as a second for 10⁰⁰ post-paid.

2) The price of the cover is still \$12⁵⁰ post-paid, as before, not \$13⁰⁰

I have a NOS set of 4 Atlas "Ship-Size" wide-whites 7.10-15 with 2" exposed white. I'd sell for \$120⁰⁰ + shipping. These are original tube-type, original tread pattern and have less than 1000 miles on them.

Can't give you a specific source other than ads that appear in Hemmings, etc.

Thanks,

Sam

GUNS
AMMUNITION
FISHING TACKLE

ATHLETIC GOODS
TENNIS — GOLF
WINTER SPORTS

GORDON'S SPORT SHOP

(SINCE 1933)

121 E. SAN FERNANDO ST.

SAN JOSE 13, CALIF.

8-15-73

R. W. Campbell
4041 Chemburnham B.E.
Grand Rapids, Michigan.

Dear Sir -

I understand you have brass gullwing for
Sale for 53- 55 Corvettes. I need a pair as
mine are pitted. Please tell me how much
they are and I'll send you an order for a pair
and a check if you like.
Yours.

Please send to →

\$13 Pair - ~~up~~ Brass

Castings - you must plate

Dick

Dear

I received \$15.00 from you on 10 APR '74 for 1
'53-'55 Corvette headlight screens. The reproductions are made of
stainless steel wire exactly like the originals.

Your screens will be shipped within 30 days.

INSTRUCTIONS:

1. Bow screen into place by pressing in center of screen with your hand.
2. The center wire on each side is placed at point A and the center wire at top and bottom is placed at point B, on the inside of the rim.
3. If screen pops out of rim ---- Hold screen in position in rim and place headlight bucket on screen and screw to rim. Before tightening bucket screws, recheck screen from front side for proper alignment.



Fig. 74—Headlamp and Screen

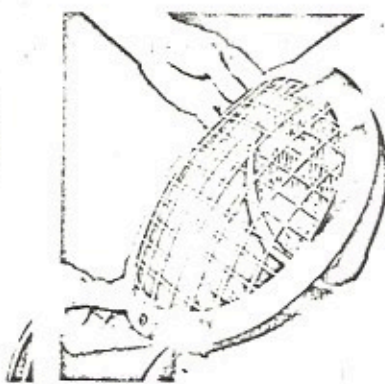


Fig. 75—Removing Rim, Screen and Housing

1. Remove screw from bottom of chrome rim surrounding headlight opening (fig. 74).
2. Lift up rim, screen, and housing assembly (fig. 75) and remove from opening.
3. Place assembly upside down, remove screws, indicated by arrows (fig. 46), retaining housing and screen to rim.
4. Reassemble housing to rim, install to headlight opening, and secure at bottom with single screw.

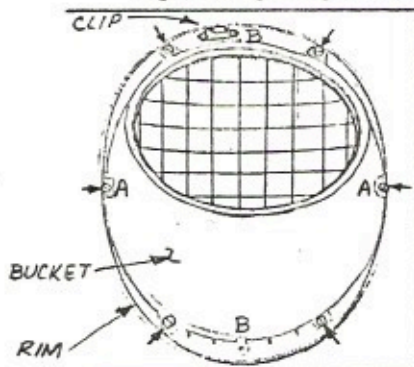


Fig. 46—Headlight Housing Retaining Screws

1. Headlight screen \$15.00 each (reproductions).
2. Headlight rim \$8.00 each (NEW, not a reproduction).
3. Headlight rim retaining clip \$1.00 per set (2 clips & 4 screws), (not a reproduction).

\$2.00

IT WAS GOOD TALKING TO YOU
ABOUT OUR VINTAGE CORVETTES.
GIVE ME A CALL WHEN YOU ARE
IN THE L.A. AREA. HOPE YOU
CAN MAKE IT OUT TO ONE OF
OUR MEETINGS OF THE V.C.S.C.

Yours truly,

BILL KLUSS

Bill Kluss

1368 Morrow Circle,
Thousand Oaks,
California 91360
Phone: (805) 497-2120

RONALD L. STANTON
1714 BAY STREET
SAGINAW, MICHIGAN 48602

1-1-74

Sorry to be tardy writing to
you. Samples enclosed of red + tan.
Price up some - 12.50 yd for either.
Have tan on hand + red due about 2
weeks. Usual order is $3\frac{1}{2}$ yds per
car, but 3 will do if you are careful.

Set of instructions enclosed, full size
Patterns are \$3.00, also can provide $\frac{1}{8}$ "
foam for padding for about 2.50 yd.
the material must be bordered to foam to
be like original material

You can use convertible top bordering for
edging - red is like upholstery material or
similar. Heel Pad from 55-59 Chevy if you
don't have one.

I'm looking for parts for my car if you
care to trade.

Ron Stanton

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g

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is

ached.

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of
an.
-3 $\frac{3}{4}$ "

Fig. 7

r
e

RONALD L. STANTON
1714 BAY STREET
SAGINAW, MICHIGAN 48602

Jan 14, 74

Sony - no carpet in white - I thought
you were restoring it! If color was
Red-orange it must have been a '55
color called Gypsy Red. This body color
was offered in a reverse interior pattern
with white upholstery vinyl, including
door trim. EX-87 + later shifter must
indicate an engine swap somewhere along
the line. all '55 (according to club research - the
best available) had PG shift, like '54 or a few
were 3 speed, but of a simple stock + foot set up.
Red w/white interior used the tan carpet, same
as the Blue '54 car. This you have a
sample of I think, another enclosed.

I just dug around in my samples.
enclosing closest thing to white I can

find. Actually I guess it could be
had this color or even stark white, but
cost would be super high & not like any
car actually produced by Chevrolet.

You said you had a set of bumper
guards. Do you mean the ones on either
side of license bar & plate, or part of
the bumperette assembly on the fenders?
If you have bumpers (54' or 53') around
license I need a nice set & would be
willing to trade ten carpet (or red if you
want it) for them. Wouldn't mind a set of
gull wings either - slightly pitted in Calif.
should be darn good in Michigan - are
brass ones from Dick Campbell? He's a
friend of mine (thru club) & a helluva good guy!

If you think engine & trans may be original
& want to pursue it suggest you write Sam
Folz with full information available. He may be
able to shed some light on your car.

Sorry I can't help on side curtain rubber,

Jay Nelsons made offer for a cross top
at Winds & for sale. Try him as he
might have a lead as he worked in that
area.

again I'd have to recommend you use
ton to restore, or if to go custom color but
original grain & texture the ton would be
easier to dye. Sam would like a
set of bumper guards (mine & rough &
one is damaged) Let me know as I
have only enough ton for 3 more cars.
Chip Miller just got a set from me last
week.

Sincerely
Ron

*CODE N-NEW U-USED R-REBUILT

PEREIRA'S AUTO AND TRUCK REPAIR



224 NORTH 27TH STREET
SAN JOSE, CALIFORNIA 95116
PHONE (408) 294-7086
B.A.R. REG. NO AJ 155810

Date 6-15-96

QTY	PART NO. OR DESCRIPTION	SALE
1	rebuilt STARTER with a new nose	14000

Name				Cust Order No.	
Address				Phone when ready Yes ☐ No ☐	
City				PHONE Res.	
Year/Make/Model	53 CORVETTE	License No.	EX 87	Odometer	13195
Estimate Amount \$		Serial Number		Engine No.	
Revised Estimate		Date		Description	
Revised Estimate \$		Date		Description	

Time Received	OPERATION	LAB. CHG.
A.M.	Lubrication ☐	
P.M.	Change Oil ☐	
Promised	Change Oil ☐	
A.M.	Filter Cart. ☐	
P.M.	Service ☐	
Written By	Air Cleaner ☐	
	Change Trans. Oil ☐	
	Adjust Transmission ☐	
	Change Diff. Oil ☐	
	PACK Front Wheel Brgs. ☐	
	Rotate Tires ☐	
	Adjust Brakes ☐	
	Return Parts ☐	
	Destroy Parts ☐	

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 INSTRUCTION	LABOR CHARGE
2 1/2	Removed STARTER sand and file installed STARTER and made adjustments Made fit and work properly. Removed new STARTER 3 times and grind little by little till works right. charged Batterie	12500

TOTAL PARTS		14000	TOTAL Gas, Oil, Grease			BILLING		I, the Registered Owner authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted hereof is an estimate only. You and your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. In the event any attorney is retained to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. I also understand that the dealer is not a depository for personal property left in the vehicle and assumes no risk for loss thereof. If the vehicle described herein is not called for within three (3) days after such notice is given a storage charge of \$_____ or at least \$10 per day will be made for each day thereafter. I have read and understood the above. Receipt of a copy of this order, a copy of an estimate, our warranty (on reverse side) and a copy of the Song-Beverly Warranty Act is hereby acknowledged.
SUBLET REPAIRS						☐ CASH ☐ CHARGE ☐ INTERNAL ☐ OK'D BY		
TOTAL SUBLET REPAIRS						TOTAL LABOR PARTS SUBLET REPAIRS GAS, OIL GREASE SUB TOTAL SALES TAX LABOR ENVIRONMENTAL SURCHARGE TOTAL AMOUNT		
						14000 1085 12500 27585		

RECOMMENDED SERVICE:

-
-
-
-
-

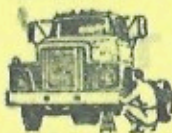
SIGNATURE

INVOICE COPY

*CODE N-NEW U-USED R-REBUILT

QTY	PART NO. OR DESCRIPTION	SALE
1	OIL FILTER	9.00

PEREIRA'S AUTO AND TRUCK REPAIR



224 NORTH 27TH STREET
SAN JOSE, CALIFORNIA 95116
PHONE (408) 294-7086
B.A.R. REG. NO AJ 155810

Date 6-21-96

Time Received	OPERATION	LAB. CHG.
A.M.	Lubrication ☐	
P.M.		
Promised	A.M. Change Oil ☐	
	P.M. Change Oil ☐	
Written By	Filter Cart ☐	
	Service ☐	
Cust Order No.	Air Cleaner ☐	
	Change Trans. Oil ☐	
Phone when ready	Adjust Transmission ☐	
Yes ☐ No ☐	Change Diff. Oil ☐	
PHONE Res.	Pack Front Wheel Brgs. ☐	
PHONE Bus.	Rotate Tires ☐	
	Adjust Brakes ☐	
	Return Parts ☐	
	Destroy Parts ☐	

Name

Address

City

Year Make Model

55 CORVETTE

License No.

EX 87

Odometer

13195

Estimate Amount \$

Serial Number

Engine No.

Revised Estimate

Date

Time

Description

Authorized By

Revised Estimate \$

Date

Time

Description

Authorized By

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 INSTRUCTION

LABOR CHARGE

1/18/96 changed Trans fluid
changed engine oil and
filter lubed -

6/21/96
miles 13195

QTY

5 TRANS. Fluid

GALS. GAS

5 QTS. OIL

LBS GREASE

SALE

11.25

10.00

21.25

BILLING

☐ CASH☐ CHARGE☐ INTERNAL☐ OK'D BY

TOTAL Gas, Oil, Grease

RECOMMENDED SERVICE:

- 1.
- 2.
- 3.
- 4.
- 5.

I, the Registered Owner authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. You and your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. In the event any attorney is retained to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. I also understand that the dealer is not a depository for personal property left in the vehicle and assumes no risk for loss thereof. If the vehicle described herein is not called for within three (3) days after such notice is given a storage charge of \$_____ or at least \$10 per day will be made for each day thereafter. I have read and understood the above. Receipt of a copy of this order, a copy of an estimate, our warranty (on reverse side) and a copy of the Song-Beverly Warranty Act is hereby acknowledged.

SIGNATURE

TOTAL LABOR

PARTS
SUBLET
REPAIRS
GAS, OIL
GREASE

SUB TOTAL

SALES TAX

LABOR

ENVIROMENTAL SURCHARGE

TOTAL AMOUNT

TOTAL PARTS

SUBLET REPAIRS

TOTAL SUBLET REPAIRS

INVOICE COPY

*CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
1	N	oil filter	11.88
5	N	oil 10W-40	7.50
1	N	additional oil	2.50
1	N	Trans fluid	12.50
TOTAL PARTS			34.38
OUTSIDE-SUBLET REPAIRS			

PLEASE INITIAL
HERE

TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

Shifter lever seal had leak
NEED pinion job.

GAS, OIL & GREASE		PRICE	LBS. GREASE		
GALS. GAS	@			@	
QTS. OIL	@		TOTAL GAS, OIL & GREASE		

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the repairs stated on this invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts.

\$_____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD



BURLINGAME DIAGNOSTIC CENTER

270 East Lane, Shop #1 -- Phone (650) 343-1911

Burlingame, California 94010

BAR No. AC 171487

016085

REPAIR
ORDER

LABOR CHARGE PER HR.

DATE 8/12/99		MAINTENANCE INSPECTION ☐	
ZIP		LUBRICATION ☐	
PHONE YES ☐ NO ☐ YEAR MAKE TYPE OR MODEL		CHANGE OIL GRADE ☐	
RES. ☐ BUS. ☐ 55 CHEVY CORVETTE		CHANGE OIL FILTER CART. ☐	
VEH. I.D.#		TRANS. ☐	
MILEAGE 13805 LIC. # EX87 MOTOR #		DIFF. ☐	
TIME REC'D TIME PROM. GROSS VEH. WT. ORD. WRITTEN BY CUST. ORDER NO.		ROTATE TIRES ☐	
A.M. P.M. A.M. P.M.		ALIGN FRONT END ☐	
OPER. NO. REPAIR ORDER - DESCRIPTION OF WORK			
* Engine oil + filter change 10.00			
* Check fluid level + tire press. 34.00			
* Trans fluid change, refill, fluid, recheck.			
TOTAL 44.00			
TOTAL PARTS 34.38			
TOTAL LABOR 44.00			
TOTAL PARTS 34.38			
GAS, OIL, GREASE			
HAZARDOUS WASTE DISPOSAL			
SUBLET REPAIRS			
SMOG CERTIFICATE			
SUB TOTAL			
TAX 2.54			
PAY THIS AMOUNT 81.22			

INTEREST WILL BE CHARGED AT A RATE OF 1% PER MONTH ON ACCOUNTS OVER 30 DAYS.

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

QTY.	PART NO. OR DESCRIPTION	SALE AMOUNT
1	Spark plugs	20.72
1	IGNITION CONDENSE	8.17
1	IGNITION POINTS SET(S)	39.46
	new gold	
1	MOTOR OIL FILTER 1173	11.73
1	MOTOR OIL	15.00
1	SPECIAL FUEL HOSE	25.50
	WITH FITTINGS ON THE ENDS	
1	Oil Filter Support bolts	3.00
TOTAL PARTS		
OUTSIDE-SUBLET REPAIRS		
NOTE: Broken, crack oil filter support assembly.		

paid visa

March 2000

PLEASE INITIAL HERE

TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

Spark plug wires were broken
Spark, front brake cable adjusting cable thread was damaged.

GAS, OIL & GREASE		PRICE	LBS. GREASE		
GALS. GAS	@		LBS. GREASE	@	
QTS. OIL	@		TOTAL GAS, OIL & GREASE		

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the repairs stated on this invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts.

\$_____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD



BURLINGAME DIAGNOSTIC CENTER

270 East Lane, Shop #1 -- Phone (850) 343-1911

Burlingame, California 94010

BAR No. AC 171487

017452

REPAIR ORDER

LABOR CHARGE PER HR.

DATE 3-28-00				MAINTENANCE INSPECTION ☐	
ZIP				LUBRICATION ☒	
YEAR MAKE TYPE OR MODEL 85 Chevy COACH				CHANGE OIL GRADE ☒	
				CHANGE OIL FILTER CART. ☒	
				TRANS. ☐	
VEH. I.D.# EX 87				DIFF. ☐	
MILEAGE 14028		LIC. EX 87		MOTOR # 00510	
TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.	
OPER. NO.				REPAIR ORDER - DESCRIPTION OF WORK	
SEE CUSTOMER'S NOTE.					
Check engine performance. found ignition parts all worn, gas leaks.					
Change motor oil, filter, check tires.					
Engine tune up with new ignition points, condenser, clean distributor, replace leaking spark plug wire & adjust carburetor.					
Replace leaking fuel hose to pump.					
Install missing parking brake cable clip.					
Adjust parking brake (bolt was rusty).					
Install missing oil filter support bolts.					
ORIGINAL ESTIMATE \$ OPEN				TOTAL LABOR 160.00	
REVISED ESTIMATE \$				TOTAL PARTS 133.58	
REVISED ESTIMATE \$				GAS, OIL, GREASE	
I acknowledge notice and oral approval of an increase in the original estimated price.				HAZARDOUS WASTE DISPOSAL	
Tel. _____ Best time to call _____				SUBLET REPAIRS	
Replaced parts requested by customer YES ☐ NO ☐				SMOG CERTIFICATE	
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."				SUB TOTAL 316.08	
				TAX 11.02	
				PAY THIS AMOUNT 327.10	

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS.

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

★ CODE N-NEW U-USED R-REBUILT M-OEM

CAROLAN AUTO PERFORM

FOREIGN - DOMESTIC

1366 NORTH CAROLAN AVE.

BURLINGAME, CA 94010

TEL: (650) 343-8223 BAR# AB214988Date 5-9-01

000988

QTY	★	PART NO. OR DESCRIPTION	SALE
1	N	oil filter	8.50
5	N	oil (engine)	10.00

Year-Make-Model

SS CHEV CORVETTE

License No.

EX 87

Odometer

14485

O N E

Res.

ESTIMATE AMT.

5.71

ADD'L AUTH. AMT.

REVISED ESTIMATE

DATE:

APPROVED BY

TIME:

☐ IN PERSON ☐ PHONE

I hereby authorize the repair work below to be done along with the necessary material, and hereby grant your 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

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

(SIGNATURE OR INITIALS)

OPER. NO.

REPAIR ORDER LABOR INSTRUCTION

INTERNAL

* Engine oil + filter change
check tire pressure.

* Check engine run rough. Check
Spark plugs. → OK
check air/fuel mixture, balance
Carburetor, adjust idle speed

* Repair open circuit on left stop
light circuit.

M. J. J. J.
4/4/01

Thank you.

Additional Materials
from reverse side

TOTAL PARTS

18.50

QTY.

SALE

BILLING

TEARDOWN ESTIMATE - PARTS AND LABOR

Total Labor

118.00

GALS. GAS

QTS. OIL

LBS. GREASE

TOTAL GAS OIL GREASE

RECOMMENDED SERVICE:

1.

2.

3.

4.

5.

ADDITIONAL
COSTSIN PERSON
PHONE #AUTHORIZED
BY

DATE

TIME

TEARDOWN ESTIMATE: I understand that my vehicle
will be reassembled within _____ days
of the date shown above if I choose not to authorize
the services recommended.

INIT.

Hazardous
Waste Disposal

Special Repairs

Parts

Tires

Gas, Oil
& GreasePaint & Body
Shop

Sales Tax

TOTAL

18.50

1.48

137.98

Notice to Consumer:

Please read important information on back.

Return Old Parts ☐ Yes ☐ No

INVOICE COPY

ARO-372-4

★ CODE N-NEW U-USED R-REBUILT M-OEM

QTY	★	PART NO. OR DESCRIPTION	SALE
1	N	OIL FILTER	8 50
5	N	OIL, ENGINE	12 50
1	N	ENG OIL ADDITIVE	10 00
1	N	FUEL SYS CLEANER	10 00
1	N	CARB CLEANER	5 00
3	N	TRANS FLUID	7 50
1	N	BATTERY (HD)	84 95



CAROLAN AUTO PERFORM

FOREIGN - DOMESTIC
1366 NORTH CAROLAN AVE.
BURLINGAME, CA 94010



Date 10-14-02
Time Received
A.M. P.M.
Promised
A.M. P.M.
Written By KEVIN
Cust. Order No.

OPERATION	LAB. CHG.
Lubrication ☐	
Change Oil ☐	
Change Oil Filter Cart. ☐	
Service Air Cleaner ☐	
Change Trans. Oil ☐	
Adjust Transmission ☐	
Hazardous Waste ☐	
Pack Front Wheel Brgs. ☐	
Rotate Tires ☐	
Adjust Brakes ☐	
Retain Parts ☐	
Destroy Parts ☐	

Vin. No.

Year-Make-Model

55 CHEV CORVETTE EX 87

License No.

Odometer

14925

ESTIMATE AMT.

5.76

ADD'L AUTH. AMT.

REVISED ESTIMATE

DATE:

APPROVED BY

TIME:

☐ IN PERSON ☐ PHONE

I hereby authorize the repair work below to be done along with the necessary material, and hereby grant your 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

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

(SIGNATURE OR INITIALS)

OPER NO.

REPAIR ORDER LABOR INSTRUCTION

INTERNAL

* PERFORM OIL SERVICE:
REPLACE ENGINE OIL + FILTER
CHECK FLUID LEVEL + TIRE PRESSURE.
LUBE CHASSIS, SUSPENSION.
CLEAN CARBURATOR, ADJUST FUEL MIXTURE
IDLE SPEED, ECT., SERVICE TRANS FLUID
* DIAGNOSIS FOR NO CRANK PROBLEM (TOW-IN)
REPLACE BATTERY, CLEAN BATT TERMINAL.
CHECK STARTING, CHARGING SYSTEM

95 00

65 00

MATERIALS AND SUPPLIES

QTY.

SALE

BILLING

TEARDOWN ESTIMATE - PARTS AND LABOR

Total Labor

160 00

TOTAL PARTS

138 45

GALS. GAS

QTS. OIL

LBS. GREASE

TOTAL GAS OIL GREASE

☐ CASH

☐ CHARGE

☐ INTERNAL

OK'D BY

ORIGINAL ESTIMATES

AUTHORIZED BY

PHONE

DATE

TIME

REVISED ESTIMATES

REASON

ADDITIONAL COSTS

AUTHORIZED BY

IN PERSON

DATE

TIME

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.

INIT.

Hazardous Waste Disposal

Special Repairs

Parts

Tires

Gas, Oil & Grease

Paint & Body Shop

Sales Tax

138 45

11 42

TOTAL

309 87

Notice to Consumer:

Please read important information on back.

Return Old Parts ☐ Yes ☐ No

* OPEN WEEKDAYS UNTIL 5:00 -SATURDAYS UNTIL 1:00 *

POWER BRAKE EXCHANGE
160 PHELAN AVENUE
SAN JOSE, CA 95112
PHONE: (408)292-1305

PACKING SLIP NO:
72956-01
DATE: 11/11/04
MW PAGE 1

009998-0
SOLD TO: CASH ACCOUNT SHIP TO:

RESALE NUMBER REQUIRED

Ex87

P.O.# E34-1467 TERMS: N/A PHONE: ()

DATE: 11-11-04 * SHIP VIA: WILL CALL * FOB: SOURCE/PREPAID * TAX % 8.25

* Q U A N T I T I E S *					NET	
ITEM	ORDERED	SHIPPED	B/ORD	PART NO	DESCRIPTION	PRICE CORE
01	1	1	R & R OR EXCHANGE M/C		MASTER CYLINDER 55 VETTE 5456022 FITTING / CLEVIS SLEEVE	165.00 .00

TOTAL PARTS 165.00
TOTAL CORES .00
SUB TOTAL 165.00
TAX 13.61
TOTAL THIS ORDER 178.61

3/10/04

S&H AMOUNT..... P (NO: 72956-01) DELIVERY DATE: 11/11/04

QTY TOTAL 1 DATE:

A 15% RESTOCKING CHARGE MAY BE CHARGED ON RETURNED PARTS.

CORVETTE CLINIC

1850 W. San Carlos
SAN JOSE, CALIFORNIA 95128
(408) 295-9300

NO RETURNS ON LITERATURE OR ELECTRICAL ITEMS

CL	DATE <u>4-28-05</u>				
NAM					
ADD					
CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
1		Rear Lic Plate Frame			315 ⁰⁰
1		Lic Plate Lens			79 ⁰⁰
2		Coffee Cup			25 ⁰⁰
					419 ⁰⁰
					1
					TAX 34 ⁵⁷
					TOTAL 453 ⁵⁷
PAID M/C					
SOLD BY RECEIVED BY					

C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.

11713

NEBS To Reorder:
800-225-6380 or nebs.com

Thank You

Work Order

Portola Valley Garage
4170 Alpine Dr.,
PORTOLA VALLEY, CA 94028
Telephone: (650) 851-7442



Portola Valley Garage



Date: 09/28/2005

Time: 09:51 AM Page: 1
Reference No: 30496
Slp: Thomas M. Ramies

*** ASE Certified ***

BAR Number: AK191344

Toxic Waste No.: CAL000046757

Customer ID: STRO0002

100

VIN: EX87

Mileage: 16006

License No.: EX87

1955 Chevrolet Corvette 265CI 4BBL Auto 2 Speed

Part No.	Description	Qty/Hours	Other	Price	Disc.	Total
10/30	QUARTS OF PENNZOIL 10/30	5	.00	2.75	.00	13.75
dg	DRAIN PLUG WASHER/GASKET	1	.00	1.30	.00	1.30
m506	WINDSHIELD WASHER SOLVENT	1	.00	2.45	.00	2.45
F	Owner supplied oil filter	1	.00	.00	.00	.00
MT90	Synthetic 90 gear oil	4.5	.00	9.10	.00	40.95
M5	synthetic mercon 5	2.5	.00	5.65	.00	14.12
24061	oil filter conversion kit	1	.00	39.00	.00	39.00
090-027	rear differential plug	1	.00	7.90	.00	7.90
33944	fuel filter element	1	.00	8.10	.00	8.10
wc14493	wheel cylinder	1	.00	77.77	.00	77.77
wc14494	wheel cylinder	1	.00	77.77	.00	77.77
wc13387	wheel cylinder	1	.00	67.00	.00	67.00
wc13388	wheel cylinder	1	.00	67.00	.00	67.00
BF	BRAKE FLUID	1	.00	8.00	.00	8.00
ES456	Headlight switch	1	.00	45.50	.00	45.50
OP122	Oil filter by-pass valve	1	.00	29.10	.00	29.10
OP125	Bolt kit for valve	1	.00	2.93	.00	2.93
OS	OIL SERVICE & SAFETY INSPECTION:	1				
	** Service or Inspect **					
	Lights, tires, fluid levels, drive belts, hoses, cooling system, exhaust, suspension components, brakes, steering linkages. Test anti-freeze concentration, test battery & clean connections as necessary. Lube chassis, including: hood, trunk, & door hinges. Replace oil & filter. Change rear diff oil. Replace fuel filter. Reset service indicator if applicable. Install owner supplied engine oil additive (KEEP BOTTLE). Use air chisel to remove rear differential fill plug. drain and fill rear differential. Install oil filter conversion kit. Replace fuel filter. Drain and fill transmission.					
Labor	LABOR CHARGE					305.00
Labor	Replace all wheel cylinders and flush brake fluid.					292.80
Labor	Replace headlight switch & repair ground					97.60

Check Gear Box?

Portola Valley Garage To Keep Old Parts

Total Jobs	.00	Subtotal	1,198.04
Total Parts	502.64	Discount	.00
Total Labor	695.40	Sales Tax %	8.250
Total Other	.00	Sales Tax	41.47
Shop Supplies	.00	Total	1,239.51

Approved X

Repairs on foreign & domestic automobiles since 1948

WWW.PVGARAGE.COM



PORSCHE

9/24/05

Refinish Labor	1.00 Hrs @	72.00 \$	72.00
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TOTAL 664 40

I hereby authorize the above repair work to be done along with the necessary materials. Some items necessary to complete the repairs may be sublet. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Body Shop 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. STORAGE WILL BE CHARGED FORTY EIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS. Without the proper parts and materials we may not be able to repair your auto to factory standards. Parts prices are subject to dealer invoice. Parts warranty is limited to manufactures warranty. The shop is not responsible for mechanical failure. All rust repair is done cosmetically due to climatic conditions. Rust may reappear at any time.

I AGREE TO ALL OF THE TERMS SET FORTH ABOVE, INCLUDING THE ARBITRATION CLAUSE

TERMS STRICTLY CASH Unless Arrangements Made

The elements of data used to calculate this estimate were obtained from a Mitchell International Barcode Database.

Calculations of the estimate are performed by a computer program created by Autosoft.

CLASSIC CARE COLLISION & REPAIR
 2259 SPRING ST., REDWOOD CITY, CA 94063
 PH. (650) 369-4884 FAX (650) 369-4891
 EPA # CAL000233823 B.A.R. # AM202987

SUPPLEMENT

3 Data : 10/24/05 Page 1 RO : 00302963 Date Of RO : 09/29/05 3

Name : Car : 55 CHEVROLET CORVETT
 Addr : VIN : EX87
 City : Lic #: EX87 Mileage : 16017
 Phone: P/Dat: Paint:
 Delivery Date: / / Color: RED

Insur: NONE Adjuster :
 Addr : Claim # :
 City : Date of Loss :
 Phone: Deductible : 36.00

* SUPPLEMENT STATEMENT *

#	Labor	Repair	Description	Labor	Parts	Paint
1	Addl	Fram	ADDITIONAL REPAIRS LT REAR FRAME	10.0		
2	Ref		WAX FILL BOTH REAR RAILS UNDERSEAL			1.0
			Paint 1.0 Hours			

Refinish Labor	1.00 Hrs	@ 72.00 \$	72.00
Frame Labor	10.00 Hrs	@ 75.00 \$	750.00
Paint Materials			30.00
Tax		@ 0.25%	2.48
TOTAL			854.48

Estimator: RICK

I hereby authorize the above repair work to be done along with the necessary materials. Some items necessary to complete the the repairs may be sublet. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Body Chop 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. STORAGE WILL BE CHARGED FORTY EIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS. Without the proper parts and materials we may not be able to repair your auto to factory standards. Parts prices are subject to dealer invoice. Parts warranty is limited to manufactures warranty. The shop is not responsible for mechanical failure. All rust repair is done cosmetically due to climatic conditions. Rust may reappear at any time.

EXCEPT AS NECESSARY TO ENFORCE A MECHANIC'S LIEN, THIS CONTRACT IS SUBJECT TO BINDING ARBITRATION PURSUANT TO THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION.

I AGREE TO ALL OF THE TERMS SET FORTH ABOVE, INCLUDING THE ARBITRATION CLAUSE.

SIGNED X _____

Terms STRICTLY CASH Unless Arrangements Made

The elements of data used to calculate this estimate were obtained from a Mitchell International Barcode Database. Calculations of the estimate are performed by a computer program created by Autosoft

AL KNOCH INTERIORS, INC.
9010 N. DESERT BLVD.
CANUTILLO, TX 79835
WWW.ALKNOCHINTERIORS.COM

*** I N V O I C E ***

Invoice Number: 163614
Date of Shipment: 10/27/05
Invoice Date: 10/27/05
Page: 1

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SO Number : 120752 Account : A24811 Cust PO :
Order Date: 10/24/05 Terms : MASTERCARD Ship Via: UPS
Salesprson: 9 Shipper#: 341955309 FOB : PLANT

LIN	SHIPPED	BACKORD	PART#	DESC	DISC	PRICE	UM	EXT PRICE
	1.00	0.00	CPT535507			221.0000	EA	221.00
			53-55 BEIGE SMALL LOOP CARPET					
	1.00	0.00	FLM535507			75.0000	SET	75.00
			53-55 BEIGE SMALL LOOP FLMATS					
	1.00	0.00	COMMENTS			0.0000	EA	0.00
			CARPET IS LATE					
	1.00	0.00	TRM545507			100.0000	EA	100.00
			54-55 BEIGE TRUNK MAT					
	1.00	0.00	TLC545507			33.0000	EA	33.00
			54-55 BEIGE TRUNKLINER CARDBOA					
	1.00	0.00	COMMENTS			0.0000	EA	0.00
			ship complete					

FOR 55 BIEGE TRUNKMAT. CUSTOMER WAS INFORMED THAT THE TRUNKMAT WAS
MINOR DEFECTS. CUSTOMER EXCEPTED THE ORDER FOR TRUNKMAT FOR \$100.00
FINAL SALE.

ANY CLAIM FOR CREDIT DUE TO
SHORTAGE, DEFECTIVE MATERIAL,
ETC. MUST BE MADE WITHIN TEN
DAYS FROM SHIPPING DATE. NO
RETURNS AFTER 30 DAYS.

Subtotal: \$429.00
Sales Tax: \$0.00
Freight: \$36.12
Total: \$465.12

161620



Parts | Accessories | Performance

ZIP PRODUCTS • 8067 Fast Lane • Mechanicsville, VA 23111

Toll-free: 1-800-962-9632 • 804-746-2290 • Fax: 804-730-7043

INVOICE NUMBER: 572206
PICK: 01000572206.01
INVOICE DATE: 11/16/05BATCH: 21053
WHSE#: 0100

ORDER NO./DATE: 492387 11/16/05

*GRP:900 *
*MULTIPLE *CUSTOMER NUMBER: 459865
ORDER SOURCE: 6367C2PAGE: 1 of 1
DIVISION: 1B
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PURCHASE ORDER NO.: PRICE: 1 TOTAL WEIGHT: 4.00 ITEMS TO SHIP: 19

SHIPPING INFORMATION:

UPS GROUND

SALESPERSON:

9/ANDY YOUNG

LOCATION	SHIPPED	ORDERED	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION
1	1.000	1.000	E-842 / 55-62 CIG LIGHTER LAMP WIR	14.00	14.00
1	1.000	1.000	M-3533 / 55-62 HORN RELAY MOUNT SC	2.00	2.00
B12602	1.000	1.000	ZWS-102 / 55-66 BATTERY SPACERS	3.50	3.50
B21405	1.000	1.000	ES-320 / 55-62 HORN RELAY	16.00	16.00
B21602	1.000	1.000	WS-100 / 55-57 ACCELERATOR PEDAL	19.00	19.00
B21605	1.000	1.000	WS-120 / 53-62 TANK FILLER NECK GR	7.50	7.50
B21609	1.000	1.000	WS-154 / 56-57 AUTO BRAKE PEDAL PA	18.50	18.50
B21609	1.000	1.000	ZWS-155 / 56-62 SPARE TIRE SEAL	3.50	3.50
F20903	1.000	1.000	L-334 / 53-56 PARK LIGHT LENS BEZE	22.00	22.00
F21602	1.000	1.000	BU-103 / 53-57 FRONT LICENSE CROSS	39.00	39.00
G20702	1.000	1.000	BT-13 / 55-62 BATTERY HOLD DOWN	25.00	25.00
I20310	1.000	1.000	I-619 / 53-62 DEFROSTER BOX HOSE	19.50	19.50
I20408	1.000	1.000	SC-590 / 56-82 HORN BUTTON STAND R	2.50	2.50
I20902	1.000	1.000	SC-14 / 53-60 WHITE TURN SIGNAL LE	16.75	16.75
I21208	1.000	1.000	TR-140 / 56-62 SPARE TIRE PLATE HD	1.50	1.50
I21303	1.000	1.000	TR-16 / 56-62 SPARE TIRE BOARD BOL	11.00	11.00
I21303	1.000	1.000	TR-18 / 56-60 JACK HANDLE CLIPS	16.00	16.00
J20102	1.000	1.000	ZSF-405 / 56-62 CONSOLE TRIM PLATE	1.50	1.50
J20106	1.000	1.000	SF-449 / 56-62 SIGNAL LEVER JAMB N	1.50	1.50
		1.000	SU-599 / 53-58 AXLE REBOUND STRAPS		
		1.000	ES-496 / 53-62 COURTESY LIGHT SWIT		
		1.000	BT-55 / 53-61 BATTERY HOLD DOWN KI		
		1.000	TR-89 / 53-61 JACK HANDLE		
		1.000	I-1012 / 53-58 SEAT BELTS, SIGNET R		

After for 1

WS-133

TR-19

ZST-109 screws

6 days Ret 1/6/06

● STATUS CODES: B = ITEM BACKORDERED C = ITEM CANCELLED D = ITEM DROP SHIPPED N = NO LONGER AVAILABLE S = SHIPPED IN A SEPARATE BOX * = SPECIAL PRICE

- NOTICE: INSPECT CONTENTS UPON DELIVERY FOR SHORTAGES OR DAMAGE. NO CLAIMS ALLOWED AFTER 7 DAYS.

- SEE FORM ON BACK FOR RETURNS.
- NO RETURNS ON ELECTRICAL ITEMS.

NET SALE----->	240.25
SHIPPING CHARGES----->	12.98
TOTAL----->	253.23
CREDIT CARD CHARGED----->	253.23



1-000572206-0103



Parts | Accessories | Performance

ZIP PRODUCTS • 8067 Fast Lane • Mechanicsville, VA 23111
Toll-free: 1-800-962-9632 • 804-746-2290 • Fax: 804-730-7043

INVOICE NUMBER: 577464
PICK: 01000577464.01
INVOICE DATE: 01/06/06

BATCH: 21962
WHSE#: 0100
RUSH
GRP:901
CUST-B/O

ORDER NO/DATE: 492387 11/16/05

CUSTOMER NUMBER: 459865
ORDER SOURCE: 6367C2

PAGE: 1 of 1
DIVISION: 1

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PURCHASE ORDER NO.: PRICE: 1 TOTAL WEIGHT: 5.00 ITEMS TO SHIP: 9
SHIPPING INFORMATION: *MASTERCARD*

UPS GROUND

SALESPERSON:

9/ANDY YOUNG

LOCATION	SHIPPED	ORDERED	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION
1	1.000	1.000	BT-55 / 53-61 BATTERY HOLD DOWN KI	9.00	9.00
B21504	1.000	1.000	ES-496 / 53-62 COURTESY LIGHT SWIT	46.95	46.95
B21606	1.000	1.000	WS-133 / 56-57 CLUTCH/BRAKE PEDAL	5.00	5.00
C20203	1.000	1.000	ZST-109 / 57-62 SHIFT PATTERN SCRE	1.25	1.25
C20308	1.000	1.000	ST-433 / 56-62 CONSOLE PLATE RETAI	6.50	6.50
H21605	1.000	1.000	I-1012 / 53-58 SEAT BELTS, SIGNET R	119.95	119.95
I21204	1.000	1.000	TR-89 / 53-61 JACK HANDLE	39.95	39.95
I21303	1.000	1.000	TR-19 / 56-62 SPARE TIRE FRAME NUT	9.00	9.00
J21104	1.000	1.000	ZGT-246 / 53-67 SENDING UNIT GASKE	4.00	4.00
		1.000	SU-599 / 53-58 AXLE REBOUND STRAPS		
SHIPMENT DUE IN: 12/27/05					
*** SHIP STOCK AY 1-6 ***					

● STATUS CODES: B = ITEM BACKORDERED C = ITEM CANCELLED D = ITEM DROP SHIPPED N = NO LONGER AVAILABLE S = SHIPPED IN A SEPARATE BOX * = SPECIAL PRICE

• NOTICE: INSPECT CONTENTS UPON DELIVERY
FOR SHORTAGES OR DAMAGE. NO
CLAIMS ALLOWED AFTER 7 DAYS.

• SEE FORM ON BACK FOR RETURNS.
• NO RETURNS ON ELECTRICAL ITEMS.

NET SALE----->	241.60
SHIPPING CHARGES----->	11.67
TOTAL----->	253.27
CREDIT CARD CHARGED----->	253.27

ZIP PRODUCTS
Attn: RETURNS
8067 Fast Lane
Mechanicsville, VA 23111



Parts | Accessories | Performance

ZIP PRODUCTS • 8067 Fast Lane • Mechanicsville, VA 23111
Toll-free: 1-800-962-9632 • 804-746-2290 • Fax: 804-730-7043

INVOICE NUMBER: 575067
PICK: 01000575067.01
INVOICE DATE: 12/14/05

BATCH: 21525
WHSE#: 0100

ORDER NO/DATE: 494495 12/13/05

*GRP:900 *
*MULTIPLE *

CUSTOMER NUMBER: 459865
ORDER SOURCE: 11111

PAGE: 1 of 1
DIVISION: 1

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PURCHASE ORDER NO.: PRICE: 1 TOTAL WEIGHT: 1.00 ITEMS TO SHIP: 4
SHIPPING INFORMATION: *MASTERCARD *

UPS GROUND

SALESPERSON:

7/JUSTIN MCNEER

LOCATION	SHIPPED	ORDERED	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION
E20208	1.000	1.000	M-2928 / 55-57 RADIATOR CAP "SM" L	36.50	36.50
J20804	1.000	1.000	E-547 / 55-57 FUSE & FLASHER KIT	16.00	16.00
J20901	1.000	1.000	E-368 / 55-57 WIRING DIAGRAM	12.00	12.00
L20806	1.000	1.000	WW-293 / 56-67 STRIP CAULK	5.00	5.00

*** PLEASE SHIP WITH BACKORDER PARTS WHEN AVAILABLE ***

● STATUS CODES: B = ITEM BACKORDERED C = ITEM CANCELLED D = ITEM DROP SHIPPED N = NO LONGER AVAILABLE S = SHIPPED IN A SEPARATE BOX * = SPECIAL PRICE

• NOTICE: INSPECT CONTENTS UPON DELIVERY
FOR SHORTAGES OR DAMAGE. NO
CLAIMS ALLOWED AFTER 7 DAYS.

• SEE FORM ON BACK FOR RETURNS.
• NO RETURNS ON ELECTRICAL ITEMS.

NET SALE----->	69.50
SHIPPING CHARGES----->	10.50
TOTAL----->	80.00
CREDIT CARD CHARGED----->	80.00



1-000575067-0102

ZIP PRODUCTS
Attn: RETURNS
8067 Fast Lane
Mechanicsville, VA 23111



☐ Cat Year _____
☐ Fly _____

Name: _____

Date: 21 Dec 5

Credit Card ☐

QTY	PART NUMBER	DESCRIPTION	LIST	NET	TOTAL
1	54	accel pedal			39.98
1	PR	w/s Post gaskets			3.60
1	54	Rear light harness			72.95
1		Rear harness clip			22.80
1		CONV. TOP HOOK			19.95
1		Spacer			6.95
1	PR	conv lid  gaskets			3.95
1		conv. top Folding Pedal			5.40
1	PR	conv. top Rear fender Bumpers			36.00
					179.15
					Shipping 1.70
					TOTAL <u>Ship</u> 6.95

30 Day Return Policy

187.80

Message _____

Mary Jo Rohner's VetteGal.com

corvette parts collection • 16367 martincoit rd. • poway, ca 92064
 Phone: 858-451-1933 • MJ@VetteGal.com • fax: 858-451-1999

Thank You!

**Portola Valley Garage**

4170 Alpine Road
Portola Valley, CA 94028
650-851-7442



BAR#AK191344

EPA# CAL000046757

Repair Order #0000423
Original Estimate #0000517
Date : 1/6/06
Page : Page 1 of 1
Center : eScrip

Customer :	Vehicle : 1955 CHEV CORVETTE
Address :	License : EX87 P/D :
City :	VIN : EX87
Home :	Engine : 265CI 4BBL Auto 2 Sp Trans :
Hus Work :	Mileage : 16006 Colr :

Op	Tech	Description	Labor	Parts	Subtotal
Quan	Part Number	Part Description		Price	
EL 0		Repair wiring for horn and install contact plate. Install rear wiring harness.	854.00		854.00
		MISCELLANEOUS PARTS		8.00	8.00
1.00	MW	MISC WIRE		8.00	

Mileage 16006
1/6/06

OK Rcmd	Recommendation	OK Rcmd	Recommendation	OK Rcmd	Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 12 months OR 12K MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

X _____

Labor : \$854.00
Parts : \$8.00
Sublet : \$0.00
Other Fees : \$0.00
Subtotal : \$862.00
Sales Tax : \$0.66

Paid By :

Total : \$862.66

Pay Ref :

Paid : \$0.00

Due : \$862.66



Parts | Accessories | Performance

ZIP PRODUCTS • 8067 Fast Lane • Mechanicsville, VA 23111
Toll-free: 1-800-962-9632 • 804-746-2290 • Fax: 804-730-7043

INVOICE NUMBER: 582440
PICK: 01000582440.01
INVOICE DATE: 02/20/06
ORDER NO./DATE: 497851 01/26/06
CUSTOMER NUMBER: 459865
ORDER SOURCE: 6367C2

BATCH: 22786
WHSE#: 0100
*GRP: 901 *
*CUST-B/O *
PAGE: 1 of 1
DIVISION: 1

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PURCHASE ORDER NO.: PRICE: 1 TOTAL WEIGHT: 1.00 ITEMS TO SHIP: 9
*MASTERCARD *

SHIPPING INFORMATION:

UPS GROUND

SALESPERSON:

9/ANDY YOUNG

LOCATION	SHIPPED	ORDERED	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION
A20908	1.000	1.000	Z-500 / 55 195HP CHOKE TUBE	11.50	11.50
A20908	1.000	1.000	Z-502 / 56-61 2X4 CHOKE TUBE	11.50	11.50
B112	1.000	1.000	BL-380 / 53-72 STARTER BOLT SHIM K	5.00	5.00
E20604	1.000	1.000	M-3044 / 56-62 GENERATOR MOUNT BUS	8.00	8.00
I20402	2.000	2.000	SF-109 / 53-62 FIREWALL WIRE LOOM	2.00	4.00
I21303	1.000	1.000	TR-18 / 56-60 JACK HANDLE CLIPS	16.00	16.00
J20403	2.000	2.000	SF-110 / 53-62 FIREWALL WIRE LOOM	2.00	4.00
		1.000 B	M-3574 / 55 V8 OIL CAP (BLACK)		
SHIPMENT DUE IN: 02/21/06					
*** SHIP STOCK PER/CUSTOMER'S REQUEST. 02/01/06. ***					
● STATUS CODES: B = ITEM BACKORDERED C = ITEM CANCELLED D = ITEM DROP SHIPPED N = NO LONGER AVAILABLE S = SHIPPED IN A SEPARATE BOX * = SPECIAL PRICE					

NET SALE-----> 60.00
TOTAL-----> 60.00
CREDIT CARD CHARGED-----> 60.00

- NOTICE: INSPECT CONTENTS UPON DELIVERY FOR SHORTAGES OR DAMAGE. NO CLAIMS ALLOWED AFTER 7 DAYS.
- SEE FORM ON BACK FOR RETURNS.
- NO RETURNS ON ELECTRICAL ITEMS.



Parts | Accessories | Performance

ZIP PRODUCTS • 8067 Fast Lane • Mechanicsville, VA 23111
Toll-free: 1-800-962-9632 • 804-746-2290 • Fax: 804-730-7043

INVOICE NUMBER: 580344
PICK: 01000580344.01
INVOICE DATE: 02/02/06

BATCH: 22452
WHSE#: 0100
RUSH
GRP:901
CUST-B/O

ORDER NO/DATE: 497851 01/26/06

CUSTOMER NUMBER: 459865
ORDER SOURCE: 6367C2

PAGE: 1 of 1
DIVISION: 1

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PURCHASE ORDER NO.: PRICE: 1 TOTAL WEIGHT: 4.00 ITEMS TO SHIP: 11
MASTERCARD

SHIPPING INFORMATION:

UPS GROUND

SALESPERSON: 9/ANDY YOUNG

LOCATION	SHIPPED	ORDERED	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION
	1.000	✓1.000	M-3567 / 53-62 ENGINE MOUNT & BOLT	0.00	0.00
			** Kit:M-3567 / 53-62 ENGINE MOUNT & BOLT**		
B105	1.000	✓1.000	BL-321 / 53-62 ENGINE MOUNT BOLT	16.50	16.50
B20105	1.000	✓1.000	WS-4516 / 53-62 ENGINE MOUNT SET	40.00	40.00
			***** End Of Components *****		
1	1.000	✓1.000	FB-204 / 56-57 283 BASE GENERATOR	28.50	28.50
1	1.000	✓1.000	M-3517 / 56 TEMPERATURE SENDING UN	20.00	20.00
A20502	1.000	✓1.000	CZ-749 / 55-61 RETURN SPRING BRACK	11.00	11.00
B105	1.000	✓1.000	BL-312 / 53-58 HOOD LOCK BOLTS	5.00	5.00
D20306	1.000	✓1.000	M-196 / 180 DEGREE THERMOSTAT	7.50	7.50
E20310	1.000	✓1.000	M-3021 / 55-60 1X4 UPPER RADIATOR	33.50	33.50
E20408	1.000	✓1.000	M-2794 / 53-91 THERMOSTAT HOUSING	2.00	2.00
E20711	1.000	✓1.000	ZM-3144 / 56-59E VALVE COVER GASKE	8.50	8.50
J20909	1.000	✓1.000	E-498 / 53-67 TEMP WIRE PIGTAIL KI	6.50	6.50
		1.000 B	BL-312 / 53-58 HOOD LOCK BOLTS		
		1.000 B	SHIPMENT DUE IN: 02/21/06		
		1.000 B	MF-261 / 55-62 RADIATOR CAUTION DE		
			SHIPMENT DUE IN: 02/16/06		
		1.000 B	M-3574 / 55 V8 OIL CAP (BLACK)		
			SHIPMENT DUE IN: 02/21/06		
*** SHIP STOCK PER/CUSTOMER'S REQUEST. 02/01/06. ***					

● STATUS CODES: B = ITEM BACKORDERED C = ITEM CANCELLED D = ITEM DROP SHIPPED N = NO LONGER AVAILABLE S = SHIPPED IN A SEPARATE BOX * = SPECIAL PRICE

- NOTICE: INSPECT CONTENTS UPON DELIVERY FOR SHORTAGES OR DAMAGE. NO CLAIMS ALLOWED AFTER 7 DAYS.

- SEE FORM ON BACK FOR RETURNS.
- NO RETURNS ON ELECTRICAL ITEMS.

NET SALE-----> 179.00
SHIPPING CHARGES-----> 15.60
TOTAL-----> 194.60
CREDIT CARD CHARGED-----> 194.60



1-000580344-0103

ZIP PRODUCTS
Attn: RETURNS
8067 Fast Lane
Mechanicsville, VA 23111



Parts | Accessories | Performance

ZIP PRODUCTS • 8067 Fast Lane • Mechanicsville, VA 23111
Toll-free: 1-800-962-9632 • 804-746-2290 • Fax: 804-730-7043

INVOICE NUMBER: 582228
PICK: 01000582228.01
INVOICE DATE: 02/16/06

BATCH: 22739
WHSE#: 0100

ORDER NO./DATE: 499775 02/16/06

*GRP:900 *
*MULTIPLE *

CUSTOMER NUMBER: 459865
ORDER SOURCE: 11111

PAGE: 1 of 1
DIVISION: 1

B
I
L
L
T
O

PURCHASE ORDER NO.: PRICE: 1 TOTAL WEIGHT: 2.00 ITEMS TO SHIP: 4
*MASTERCARD *

SHIPPING INFORMATION:

UPS GROUND

SALESPERSON: 7/JUSTIN MCNEER

LOCATION	SHIPPED	ORDERED	●	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION
B108	1.000	1.000		BL-348 / 56-61 TRANSMISSION BRACKE	4.50	4.50
B108	1.000	1.000		BL-349 / 56-62 TRANSMISSION CUSHIO	5.50	5.50
B112	1.000	1.000		BL-381 / 56-62 TRANSMISSION RETAIN	6.50	6.50
C20203	1.000	1.000		ST-118 / 56-62 TRANS MOUNT RETAINE	26.50	26.50
		1.000	B	WS-146 / 56-62 TRANSMISSION MOUNT		
		1.000	B	MF-265 / 53-62 GENERATOR TAG		

53" Accelerator Pedal

● STATUS CODES: B = ITEM BACKORDERED C = ITEM CANCELLED D = ITEM DROP SHIPPED N = NO LONGER AVAILABLE S = SHIPPED IN A SEPARATE BOX * = SPECIAL PRICE

- NOTICE: INSPECT CONTENTS UPON DELIVERY FOR SHORTAGES OR DAMAGE. NO CLAIMS ALLOWED AFTER 7 DAYS.

- SEE FORM ON BACK FOR RETURNS.
- NO RETURNS ON ELECTRICAL ITEMS.

NET SALE-----> 43.00
SHIPPING CHARGES-----> 6.22
TOTAL-----> 49.22
CREDIT CARD CHARGED-----> 49.22



1-000582228-0103



1-000582228-0102

ZIP PRODUCTS
Attn: RETURNS
8067 Fast Lane
Mechanicsville, VA 23111



Portola Valley Garage
 4170 Alpine Road
 Portola Valley, CA 94028
 650-851-7442



BAR#AK191344

EPA# CAL000046757

Repair Order #0000806
 Original Estimate #0000917
 Date : 2/16/06
 Page : Page 1 of 1
 Center

Customer :
 Address :
 City :
 Home :
 Hus Work :

Vehicle : 1955 CHEV CORVETTE
 License : EX87
 VIN : EX87
 Engine : 265CI 4BBL Auto 2 Sp
 Mileage : 16006

P/D :
 Trans :
 Colr :

Op	Tech	Description	Part Description	Labor	Parts	Subtotal
Quan		Part Number			Price	
1000		Install owner supplied parts: Motor mounts, Rear axle straps. R&R fuel sender to tap hole, replace gasket & bolts R&R generator to send down to rebuilder Polarize field...Charging now. Temp gauge is out of calibration		793.00		793.00
1000		Work done 1/31/06 Weld/fabricate battery box Cut extra wires under dash Replace cotter key in trans linkage Replace connector on horn wire		427.00		427.00

Handwritten signatures and notes:
 "Koot" (circled)
 "EX 87" (circled)
 "2/16/06"

OK Rcnd Recommendation OK Rcnd Recommendation OK Rcnd Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 12 months OR 12K MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

x

Labor : \$1,220.00
 Parts : \$0.00
 Sublet : \$0.00
 Other Fees : \$0.00
 Subtotal : \$1,220.00
 Sales Tax : \$0.00

Paid By :

Total : \$1,220.00

Pay Ref :

Paid : \$0.00

Due : \$1,220.00

AUTOELECTRICS
 1360-H WHITE OAKS ROAD CAMPBELL, CA 95008-6749
 Phone: 408-559-3540 Fax: 408-559-3305
 AUTOMOTIVE - ONE YEAR WARRANTY
 INDUSTRIAL/MARINE/SPECIAL APPLICATION - 90 DAY WARRANTY
 CASH SALE

CASH

Account# 2 *2/16/06*
 Cust PO#
 Resale # TAXED
 Employee TOM

Inv # 1-146800
 Terms COD
 Date *02/16/06*
 Page 1

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX
1	500	DELCO1102043	DOMESTIC GENERA	0.00	168.00	168.00	168.00	T
<i>Ex 87</i>								
1			0.00	0.00	168.00	0.00	168.00	13.86
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

RECEIVED
 BY: X

PAY THIS
 AMOUNT

.181.86



VetteGal.com
 Restoring the Dream!

☐ Cat Year _____
☐ Fly

Name: _____

Date: *27 Feb* *06*

Phone: _____

Credit Card ☐ Visa ☐ Master Card ☐ Discover Number

Exp. /

QTY	PART NUMBER	DESCRIPTION	LIST	NET	TOTAL
1	PR	CONV. TOP FRONT END @ <i>Black Rubber</i>			32.95
1		jack trunk handle			MC
				<i>ship</i>	4.95
					<i>37.90</i>

30 Day Return Policy

Message _____

Mary Jo Rohner's VetteGal.com

corvette parts collection • 16367 martincoit rd. • poway, ca 92064
 Phone: 858-451-1933 • MJ@VetteGal.com • fax: 858-451-1999

Shipping

TOTAL

Thank You!

**Portola Valley Garage**

4170 Alpine Road
Portola Valley, CA 94028
650-851-7442



BAR#AK191344

EPA# CAL000046757

Repair Order #0001159
Original Estimate #0001329

Date : 3/31/06

Page : Page 1 of 1

Center :



Customer :

Address :

City :

Home :

Hus Work :

Vehicle : 1955 CHEV CORVETTE

License : EX87

P/D :

VIN : EX87

Engine :

Trans :

Mileage : 16025

Colr :

Op	Tech	Description	Labor	Parts	Subtotal
Quan	Part Number	Part Description		Price	
0		Install trans mount	122.00		122.00
0		R&R starter assembly	109.80		109.80

3/31
Mileage 16025
new
starter

EX87

OK Rcmd

Recommendation

OK Rcmd

Recommendation

OK Rcmd

Recommendation

Customer supplied parts.

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.
WARRANTY IS 12 months OR 12K MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

X

Labor : \$231.80
Parts : \$0.00
Sublet : \$0.00
Other Fees : \$0.00
Subtotal : \$231.80
Sales Tax : \$0.00

Paid By :

Total : \$231.80

Pay Ref :

Paid : \$0.00
Due : \$231.80

Ext 97
AUTOELECTRICS

1360-H WHITE OAKS ROAD CAMPBELL, CA 95008-6749

Phone: 408-559-3540 Fax: 408-559-3305

AUTOMOTIVE - ONE YEAR WARRANTY

INDUSTRIAL/MARINE/SPECIAL APPLICATION - 90 DAY WARRANTY

C A S H S A L E

CASH

Account# 2

Inv # 1-148256

Cust PO#

Terms COD

Resale # TAXED

Date 03/30/06

Employee TOM

Page 1

QUANTITY	LINE	PART NUMBER	DESCRIPTION		CORE	LIST EACH	YOUR COST	EXTENSION	TAX
1	111	140-275	DOMESTIC STARTER		0.00	148.00	148.00	148.00	1
1			0.00		0.00	148.00	0.00	148.00	12.21
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
RECEIVED BY: X							PAY THIS AMOUNT ▶	160.21	

521 SOUTH B STREET
SAN MATEO, CA 94401

BAR: AF216674
PHONE: (650)347-6900

EPA: CAL 000224809

Invoice
04/06/2006 9:23 812
TRANSACTION #: IN16156050
Original
Created From #: 16174780

WHEEL WORKS

VEH: 55 CHEVE CORVETTE
LICENSE: EX 87
MILEAGE: 16282
VIN/STOCK:
PO#:

YOU SHOULD KNOW... As a Wheel Works customer, you have a choice of whether or not any work will be performed on your vehicle. It is important to us that we provide the necessary information so that you are able to make informed decisions. Therefore, we have itemized the parts and services by the following categories.

IMMEDIATE ATTENTION

You may need these items due to:

- Component no longer performs intended purpose
- Component does not meet a design specification (regardless of performance)
- Component is missing

PREVENTIVE MAINTENANCE

These are optional items:

- Comply with maintenance recommendations by the vehicle's original equipment manufacturer (OEM)
- Comply with recommendations by the tire manufacturer
- Component is close to the end of its useful life (just above the discard specifications, or weak, etc.)

IMPROVED PERFORMANCE

These are optional items:

- Address a customer request or convenience (stiffer ride, enhance performance, eliminate noise, etc.)
- Although many aftermarket manufacturers claim improved performance over the original equipment manufacturer, we can only rely upon their testing results, and cannot confirm their claims of performance.

QTY	STOCK NUMBER	DESCRIPTION	PARTS	LABOR/OTHER	EXTENSION
1.0	CARALI	ALIGN OUTSIDE MFG. SPECS			
1.0	COMMENTS	Invoice Comments			
1.0	needs	caster adjust only - no adjustment for			
1.0	caster				
1.0	NO TORQUE				
1.0	NO PRESSURE				

* CAUTION: If your car has aftermarket alloy, mag or aluminum					
* wheels, you must re-check the lug nuts on each wheel after 20					
* miles.					

* By signing below, I acknowledge this as notice that I must					
* re-check all the vehicle's lug nuts after 20 miles and the					
* importance of re-checking the lug nuts.					

JACK'S AUTO TOP AND UPHOLSTERY

Custom Work by Expert Personnel
1020 Howard Avenue - San Mateo, CA 94401
Phone 344-6477 or 344-9582

CUSTOMER'S

DATE

4/26/06

NAME

ADDRESS

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RET'D.

PAID OUT

QTY.

DESCRIPTION

PRICE

AMOUNT

Full Carpet

+ soundproofing

4.0h

8500

340.00

Ex 87

TAX

RECEIVED BY

TOTAL

27516

All claims and returned goods MUST be accompanied by this bill.

THANK YOU



Portola Valley Garage

4170 Alpine Road
Portola Valley, CA 94028
650-851-7442



BAR#AK191344

EPA# CAL000046757

Repair Order #0004456
Original Estimate #0005142
Date : 4/17/07
Page : Page 1 of 1
Center : eScrip

Customer :

Address :

City :

Home :

His Work :

Vehicle : 1955 CHEV CORVETTE

License : EX87

P/D :

VIN : EX87

Engine :

Trans :

Mileage : 16974

Colr :

Op	Tech	Description	Part Description	Labor	Parts Price	Subtotal
0		6Install exhaust brackets Remove trailer hitch. Left rear brake light---OK at this time? Adjust brakes		354.75		354.75
				Discount-141.10	0.00	-141.10

OK Rcnd

Recommendation

OK Rcnd

Recommendation

OK Rcnd

Recommendation

Call ZIP for brakes hoses

04/17/07 17:21:07 CAPTURED Auth: 292385 Ref: 00000017
\$ 213.65 MC *****

I agree to Pay Total Amount According to Card Issuer Agreement

I acknowledge notice and oral approval of an increase in the original estimated price.

(signature or initials)

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 12 months OR 12K MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

X

Labor :	\$213.65
Parts :	\$0.00
Sublet :	\$0.00
Other Fees :	\$0.00
	0.00
Subtotal :	\$213.65
Sales Tax :	\$0.00
Paid By :	Total : \$213.65
VISA/MASTERCARD	
Pay Ref :	Paid : \$213.65
	Due : \$0.00



Portola Valley Garage

4170 Alpine Road
Portola Valley, CA 94028
650-851-7442



BAR#AK191344

EPA# CAL000046757

Repair Order #0005484
Original Estimate #0005826
Date : 8/15/07
Page : Page 1 of 1
Center : eScrip

Customer :

Address :

City :

Home :

His Work :

Vehicle : 1955 CHEV CORVETTE

License : EX87

P/D :

VIN : EX87

Engine :

Trans :

Mileage : 48974

Colr :

Op	Tech	Description	Part Description	Labor	Parts	Subtotal
Quan	Part Number				Price	
0		R&R transmission and replace flexplate.		670.00	53.55	723.55
9.00	M5		AUTO TRANS FLUID		53.55	
0		R&R radiator for repairs. Customer supplied radiator.		469.00		469.00
TR 0		Send transmission out for overhaul		1206.00	1073.55	2279.55
1.00	OK		OVERHAUL KIT		575.00	
1.00	SAXC40E		TORQUE CONVERTER		374.00	
1.00	BK		BUSHING KIT		124.55	
0		replace u-joints		120.60	52.60	173.20
2.00	369		U-JOINT		52.60	
0		Replace freeze plugs flush block.		134.00	45.20	179.20
4.00	1 5/8 B		FREEZE PLUG		15.20	
5.00	COOL		COOLANT		30.00	

8/15/07
from overhaul

OK Rcnd

Recommendation

OK Rcnd

Recommendation

OK Rcnd

Recommendation

I acknowledge notice and oral approval of an increase in the original estimated price.

(signature or initials)

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 12 months OR 12K MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

X

Labor : \$2,599.60

Parts : \$1,224.90

Sublet : \$0.00

Other Fees : \$0.00

Subtotal : \$3,824.50

Sales Tax : \$101.05

Paid By : Total : \$3,925.55

Pay Ref : Paid : \$0.00

Due : \$3,925.55



South Bay Driveline

573 W. JULIAN ST.
SAN JOSE, CA 95110-2340
408 995-6000
<http://www.sbd driveline.com>

Invoice # 0012903
Paid by CHECK 2588
Date: 09/14/2007
Account # S1201

Shipping:

EX 87

W/O#

P/O#

Salesperson : Steve Johnson

#	Qty	Part #	Description	List	Net	Sub
1	1.00	2-28-277	1310 2.5X.065	34.09	25.60	25.60
2	2.00	5-785X	1310 & SPL22	42.50	23.50	47.00
3	1.00	ASSM	Assemble and Balance	550.00	135.00	135.00
4	1.00	TUBE	Tubing	0.00	35.00	35.00

Shay to file

Chen
2/2/88

[Large signature]

Notes here --> Warranty and liability or any resulting damage to above repairs are limited to the amount of this invoice. No warranty for modified applications. Restocking charge is 15%.

Please Remit to:
South Bay Driveline
573 W. JULIAN ST.
SAN JOSE, CA 95110-2340

Parts	107.60
Labor	135.00
Sales Tax	8.88
Freight	0.00
Total	251.48

Signature

Notes here --> Warranty and liability or any resulting damage to above repairs are limited to the amount of this invoice. No warranty for modified applications. Restocking charge is 15%.

A & M MOTOR SUPPLY
16165 LOS GATOS BLVD.
LOS GATOS CA 95032

Phone: (408) 356-5141

User: e030

Pages: 1

Cust: 0 0 CASH INVOICE: 228128

03/06/2008 9:25AM

Ph:

Ref:

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1		R&R WATER PUMP Casting #3704911	EX 87			115.00	115.00	TV
		(1) WATER-PUMP-REBUILT VIA F/D						
1		TOP 10013	FUEL TREAT		44.50	38.95	38.95	T
2		VIC K25935	W/PMP GSKT		1.60	1.29	2.58	T
		Visa	169.44					
TOTAL UNITS		FRIGHT	LABOR	MISC	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							156.53	12.91

RECEIVED
BY: X

PAY THIS
AMOUNT ►

169.44

PALO ALTO SPEEDOMETER, INC.

Instrument Service & Auto Radio

718 Emerson Street

PALO ALTO, CALIFORNIA 94301-2410

(650) 323-0243 FAX (650) 323-4632

www.paspeedo.com

info@paspeedo.com

REG. #AD 86482

NAME

ADDRESS

CITY

DATE

CUST. ORD.

YEAR & MAKE OF CAR-TYPE OR MODEL

VIN NO.

LICENSE NO.

MILEAGE

WRITTEN BY

DESCRIPTION OF WORK

AMOUNT

REPLACE INNER CABLE

Speedo repair 178 -
 R + R speedo + cable + test drive 210 -
 inner cable 40 -

STARTED WORK

1 MAR 10 2008

MISA-43939

TOTAL PARTS ►

UPS

LABOR

290 -

GROUND SERVICE / 3 DAY SELECT / 2nd DAY AIR / NEXT DAY AIR

PARTS

138 -

FED EX #

UPS

INSURE \$

TAX

11 39

AUTHORIZED BY

TOTAL ► 439 39

ESTIMATES ARE FOR PARTS
AND LABOR

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS YOU AND YOUR EMPLOYEES
 MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S
 LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS
 COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR
 STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.



Parts | Accessories | Performance

ZIP PRODUCTS • 8067 Fast Lane • Mechanicsville, VA 23111
Toll-free: 1-800-962-9632 • 804-746-2290 • Fax: 804-730-7043

INVOICE NUMBER: 690204
PICK: 01000690204.01
INVOICE DATE: 03/26/08

BATCH: 42762
WHSE#: 0100
RUSH
GRP:004
MULTIPLE

ORDER NO./DATE: 581186 03/26/08

CUSTOMER NUMBER: 459865
ORDER SOURCE: 11111

PAGE: 1 of 1
DIVISION: 1

B
I
L
L
T
O

PURCHASE ORDER NO.: PRICE: 1 TOTAL WEIGHT: 2.00 ITEMS TO SHIP: 2
SHIPPING INFORMATION: *VISA*

UPS GROUND

SALESPERSON: 2/LARRY SHATTUCK

LOCATION	SHIPPED	ORDERED	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION
H21204Z	1.000	1.000	M-2671 / 56-58 VENTED OIL CAP	37.50	37.50
H21604Z	1.000	1.000	I-1013 / 53-62 SEAT BELTS, BLACK	119.95	119.95
*** CREDIT FOR PARTS RETURNED FROM INV.684644 HAS BEEN ***					
*** APPLIED TO THIS ORDER ***					
● STATUS CODES: B = ITEM BACKORDERED C = ITEM CANCELLED D = ITEM DROP SHIPPED N = NO LONGER AVAILABLE S = SHIPPED IN A SEPARATE BOX * = SPECIAL PRICE					

- NOTICE: INSPECT CONTENTS UPON DELIVERY FOR SHORTAGES OR DAMAGE. NO CLAIMS ALLOWED AFTER 7 DAYS.

- SEE FORM ON BACK FOR RETURNS.
- NO RETURNS ON ELECTRICAL ITEMS.

NET SALE----->	157.45
SHIPPING CHARGES----->	18.25
TOTAL----->	175.70
CHARGE CARD CREDIT----->	121.50
CREDIT CARD CHARGED----->	54.20

			PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION
F210092	1.000	1.000	M-2968 / 53-62 SPEEDOMETER CABLE	31.50	31.50
			17 / 56-58E WATER PUMP PULLEY,	90.00	90.00
3/28/08					
STATUS CODES: B = ITEM BACKORDERED C = ITEM CANCELLED D = ITEM DROP SHIPPED N = NO LONGER AVAILABLE S = SHIPPED IN A SEPARATE BOX * = SPECIAL PRICE					

- NOTICE: INSPECT CONTENTS UPON DELIVERY FOR SHORTAGES OR DAMAGE. NO CLAIMS ALLOWED AFTER 7 DAYS.

- SEE FORM ON BACK FOR RETURNS.
- NO RETURNS ON ELECTRICAL ITEMS.

NET SALE----->	121.50
SHIPPING CHARGES----->	15.00
TOTAL----->	136.50
CREDIT CARD CHARGED----->	136.50



1-000684644-0103



Portola Valley Garage

4170 Alpine Road
Portola Valley, CA 94028
650-851-7442



BAR#ARD191344 SMOG #RC191344 EPA# CAL000046757

Repair Order #0008561
Original Estimate #0006479
Date : 7/9/08
Page : Page 1 of 1
Center : eScrip

Customer :
Address :
City :
Home :
His Work :

Vehicle : 1955 CHEV CORVETTE
License : EX87
VIN : EX87
Engine :
Mileage : 16974

P/D :
Trans :
Colr :

Op	Tech	Description	Part Description	Labor	Parts	Subtotal
	Quan	Part Number			Price	
EL 0		6No dash lights Replace dash harness, includes front lighting. Run load through fuses as original diagram states. Includes R&R front grill to gain access.		1072.00	529.00	1601.00
	1.00	32075	WIRING HARNESS		529.00	
EN 0		6Vibrates off idle. Installed customer harmonic balancer. Replaced exhaust collector gaskets.		268.00		268.00
TU 0		6No power at 65 MPH re-attached sparkplug wire		0.00		
B1 0		6R&R brake pedal assembly & replace bushings		335.00	21.22	356.22
	1.00	J101Z	PEDAL SHAFT BUSHING		21.22	

*mileage
16974 7/9/08*

OK Rcnd Recommendation OK Rcnd Recommendation OK Rcnd Recommendation

I acknowledge notice and oral approval of an increase in the original estimated price. _____
(signature or initials)

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 12 months OR 12K MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

X

Labor :	\$1,675.00
Parts :	\$550.22
Sublet :	\$0.00
Other Fees :	\$0.00
	0.00
Subtotal :	\$2,225.22
Sales Tax :	\$45.39
Paid By :	Total : \$2,270.61
Pay Ref :	Paid : \$0.00
	Due : \$2,270.61



Parts | Accessories | Performance

ZIP PRODUCTS • 8067 Fast Lane • Mechanicsville, VA 23111
Toll-free: 1-800-962-9632 • 804-746-2290 • Fax: 804-730-7043

INVOICE NUMBER: 724540
PICK: 01000724540.01
INVOICE DATE: 10/20/08
ORDER NO./DATE: 608122 10/20/08
CUSTOMER NUMBER: 459865
ORDER SOURCE: 11111

PATCH: 49163
WHSE#: 0100
*GRP:900 *
*MULTIPLE *
PAGE: 1 of 1
DIVISION: 1

B
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T
O

PURCHASE ORDER NO.: PRICE: 1 TOTAL WEIGHT: 1.00 ITEMS TO SHIP: 1
*VISA *

SHIPPING INFORMATION:

UPS GROUND

SALESPERSON: 26/KRYSTLE PRINCE

LOCATION	SHIPPED	ORDERED	●	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION
J20902Z	1.000	1.000		E-548 / 55-57 BRAKE FLASHER LEADS	15.00	15.00

● STATUS CODES: B = ITEM BACKORDERED C = ITEM CANCELLED D = ITEM DROP SHIPPED N = NO LONGER AVAILABLE S = SHIPPED IN A SEPARATE BOX * = SPECIAL PRICE

- NOTICE: INSPECT CONTENTS UPON DELIVERY FOR SHORTAGES OR DAMAGE. NO CLAIMS ALLOWED AFTER 7 DAYS.

- SEE FORM ON BACK FOR RETURNS.
- NO RETURNS ON ELECTRICAL ITEMS.

NET SALE----->	15.00
SHIPPING CHARGES----->	7.00
TOTAL----->	22.00
CREDIT CARD CHARGED----->	22.00



1-000724540-0103



1-000724540-0102

ZIP PRODUCTS
Attn: RETURNS
8067 Fast Lane
Mechanicsville, VA 23111

DATE IN 08/11/2009		NAME		C/O		INVOICE No.	
ADDRESS							
PHONE							
YEAR 55	MAKE CHEVRO	MODEL CORVETTE	VEHICLE I.D. NO. EX 87	LIC. NO. EX87	MILEAGE IN 17955	☐ AUTO ☐ STD CIPG	
CUSTOMER REMARKS LEAK/SERVICE							
WARRANTY SECTION			ORIGINAL R.O.	TYPE SERVICE	DATE	SOURCE PC	SVC. REP.
						CONTROL NO. 23485	

HILLSDALE TRANSMISSION
 707 So. Claremont Street
 San Mateo, CA 94402
 (650) 347-3707
 BAR #AA100146 EPA #CAL920396



FRONT

MINOR DIAGNOSIS — \$

• FLUID CHECK
 • MINOR ADJ. DIAGNOSIS
 • ROAD TEST
 • PAN EXAMINATION

DATE _____ TIME _____
 TEL. NO. _____ FROM _____ BY _____

YOU MAY OPERATE THIS VEHICLE FOR PURPOSES OF TESTING AND INSPECTION AT MY RISK. ☒ X

SCAN FOR CODES — \$

Revised Est. Subtotal — \$ _____

DATE _____ TIME _____ TEL. NO. _____
 FROM _____ BY _____

X
 CODE _____
 CODE _____
 CODE _____
 CODE _____
 CODE _____

☐ (SEE ATTACHED LIST)

INSPECTION SERVICE AUTHORIZATION — \$

Revised Est. Subtotal — \$ _____

• REMOVE AND DISMANTLE TRANSMISSION/CLUTCH
 • INTERNAL INSPECTION OF TRANSMISSION/CLUTCH
 • REASSEMBLE AND INSTALL TRANSMISSION/CLUTCH

WE CANNOT BE RESPONSIBLE FOR RUSTED EXHAUST SYSTEMS

☐ Yes, save my parts for inspection or return upon receipt of the vehicle or for _____ days thereafter.
☐ No, I do not want to inspect my parts.
☐ Yes, I understand that my transmission will be reassembled and installed in my car within _____ days of the date shown below if I choose not to authorize the service the shop recommends. This will be done for \$ _____, the price of teardown.

DATE _____ TIME _____ TEL. NO. _____
 FROM _____ BY _____

X

AUTHORIZATION — \$

Revised Est. Subtotal — \$ **200.00**

P.O. NO. _____
 DATE _____ TIME _____ TEL. NO. _____
 FROM _____ BY _____

SERVICE AUTHORIZED
Service Transmission Repair SP99C-O LEAK

ADDITIONAL AUTHORIZATION — \$

Revised Est. Subtotal — \$ _____

DATE _____ TIME _____ TEL. NO. _____
 FROM _____ BY _____

ADDITIONAL SERVICE AUTHORIZED

X

SERVICE DESCRIPTION

N=New R=Rebuilt U=Used C=Core Deposit CONTROL# **23485**

Minor Diagnosis NO CHARGE

MAINTENANCE SERVICE

4 10000	N ATF	15.80
LABOR		95.00
Job Subtotal		110.80

INSTALL SPEED-O O-RING

1 O-RING-00	N O-RING	1.00
LABOR		59.00
Job Subtotal		60.00

HAS COOLANT LEAK R/SIDE OF BLOCK DRAIN TRANSMISSION WILL SEEP WHEN SITTING FOR LONG PERIODS OF TIME

EX 87
8/11/09
VSA

Replace another free part!!

TOTAL PARTS	16.80
TOTAL LABOR	154.00
SUBTOTAL	170.80
SALES TAX	1.55
TOTAL AMOUNT	172.35

☒ CREDIT CARD ☐ CASH ☐ CHECK

RECHECK DUE DATE _____ CUSTOMER'S ACKNOWLEDGEMENT

I HAVE AUTHORIZED THE SERVICE SPECIFIED ABOVE AND RECEIVED MY VEHICLE, A COPY OF THE REPAIR ORDER, ANY REQUESTED PARTS REPLACED, AND (IF CHECKED) ☐ A COPY OF THE APPLICABLE WRITTEN WARRANTY.

DATE OUT _____

MILEAGE OUT _____

X



Each Shop Individually Owned and Operated
www.meineke.com

SOLD TO:

Meineke Car Care Center #699

**3041 Middlefield Rd
Redwood, CA 94063
(650)365-0261**

Invoice Number: 2716

Invoice Date: 03-17-10

Estimate ID: 004181

Invoice Code: 768485N768972S55

54 CORVETTE

Odometer
18,176

Tag
CA EX87

Vin

Tech
102

Writer
101

Ad Lead
REPEAT

Quantity	Item	Description	Warranty	MAP	A/D	Unit Price	Total
EXHAUST							
2.00	CM53	NEW MUFFLERS		A	A	78.00	156.00
2.00	LABOR	INSTALL SHOP LABOR, NEW MUFFLERS -		A	A	40.00	80.00
Job Total:							236.00
HTG&COOLNG							
1.00	LABOR	INSTALL SHOP LABOR, COOLANT, ANTEE-FREZE, COOLANT		A	A	65.00	65.00
Job Total:							65.00

3/17/10

*Also installed new
Brass Freeze Plug!*

We want to thank you for your patronage. At MEINEKE, your satisfaction is very important to us.

BAR # AK156306

EPA CAL#00065489

Sales Tax 1: 14.43

PAYMENT RECEIPT

*** Map Code Legend**

S1=Sugg-Failure Likely
S2=Sugg-Customer Req.
S3=Sugg-Maintenance
S4=Sugg-Recommendation
RA=Req-Performance
RB=Req-Design Spec
RC=Req-Missing

A/D Legend

A=Accepted
D=Declined

Visa XXXX 1574 315.43 Exp: 0810 Ref: 1814 Auth: 05543D

Shop Supplies:	0.00
Total Parts:	156.00
Total Labor:	145.00
Sub Total:	301.00
Sales Tax:	14.43
Total Due:	\$315.43

Printed: 3/17/2010 at 10:55:35AM

400930

RECEIVED BY

X



Portola Valley Garage

4170 Alpine Road
Portola Valley, CA 94028
650-851-7442



Repair Order #0014425
Original Estimate #0016067
Date : 3/24/10
Page : Page 1 of 1
Center :

BAR#ARD191344 SMOG #RC191344 EPA# CAL000046757

Customer :
Address :
City :
Home :
His Work :

Vehicle : 1955 CHEV CORVETTE

License : EX87

P/D :

VIN : EX87

Engine :

Trans :

Mileage : 16974

Colr :

Op	Tech	Description	Part Description	Labor	Parts	Subtotal
Quan		Part Number			Price	
AC 0		R&R heater cable and lube up...		208.50		208.50
		Adjust brake pedal & grease...Pedal in non-adjustable....Squeaks coming from inside master cylinder				
		Check timing...Read 20ATDC...Harmonic balancer/pullry is off				
		Replace R brake light bulb.				
		Trans fluid full...				

3/24/2010
[Signature]

OK Rcmd	Recommendation	OK Rcmd	Recommendation	OK Rcmd	Recommendation
---------	----------------	---------	----------------	---------	----------------

I acknowledge notice and oral approval of an increase in the original estimated price.

(signature or initials)

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 12 months OR 12K MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

X

Labor :	\$208.50
Parts :	\$0.00
Sublet :	\$0.00
Other Fees :	\$0.00
	0.00
Subtotal :	\$208.50
Sales Tax :	\$0.00
Paid By :	Total : \$208.50
Pay Ref :	Paid : \$0.00
	Due : \$208.50

Chevrolet

of La Quinta

78-611 Hwy 111
La Quinta, CA 92253
(760) 771-8200

Cadillac

of La Quinta

EX 87

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sales of said products.

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
14262				CASH	KIM MAYOR	04/20/11	48201 CVR

B
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PARTS CASH

S
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P
T
O

Battery

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
1	0	19002045 BATTERY SHIPPED 0 SPECIAL ORDERED 1	SPORD	153.36	107.47	107.47
SUBTOTAL						107.47
TAX						9.40
FREIGHT						0.00
PAY THIS AMOUNT						116.87

All claims and returned goods must be accompanied by this invoice in the original package with original part number attached. No exceptions. No returns on electrical or special order parts. No returns after 30 days. 20% re-stock charge on all returned parts.

I have read and I agree to the terms on the back of this invoice.

Customer's
Signature

APR 20 2011
BE/USA

13:36:00 CUSTOMER COPY

NET578

PAGE 1 OF 1

ARBITRATION REQUIRED BY THIS AGREEMENT: THE PARTIES AGREE THAT INSTEAD OF LITIGATION A COURT, ANY DISPUTE, CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE SERVICE OR REPAIR OF THE MOTOR VEHICLE OR TO THIS DOCUMENT OR TO ANY OTHER DOCUMENT OR AGREEMENT BETWEEN THE PARTIES RELATING TO THE MOTOR VEHICLE SHALL BE SETTLED BY BINDING ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION, UNDER ITS COMMERCIAL ARBITRATION RULES. SUCH ARBITRATION SHALL BE CONDUCTED IN RIVERSIDE COUNTY, CALIFORNIA. EACH PARTY WILL PAY THEIR OWN COSTS, ANY JUDGMENT RENDERED BY THE ARBITRATION MAY BE ENTERED IN ANY COURT HAVING JURISDICTION.

EDMUNDS JAGUAR ROLLS ROYCE SERVICE

BAR #:AL175617 EPA#:000123851
41951 CORPORATE WAY SUITE E
PALM DESERT, CA 92260
760-779-8299

EDMUND'S JAGUAR
& ROLLS ROYCE



Palm Desert, CA

Customer		R	Acct: 1149	License FX87	VIN	Year 1955
				Make CHEVY	Model CORVETTE	
				Engine	Transmission	
				In 0	Mileage 18574	Fleet #
Prod Date	2/4/AW/FWD	AC/PS		Color RED	cust call	Written By:

Problem Statements

Recommended Services

Labor Operations

Tech	Type	Description	Price
JRD	Lab	LUBE OIL FILTER <i>6/21/2011 mileage 18574</i>	\$23.69

Labor Total \$23.69

Parts

Part Description	Status	Qty	Price Ea.	Total
OIL FILTER CARTRIDGE WIX 51123	N	1.00	\$20.08	\$20.08
MOTOR OIL 20/50	N	1.00	\$3.95	\$3.95

Parts Total \$24.03

Authorization

Date	Time	Phone	Spoke to	Amount	Emp.	Comment / Reason

Pre-Pay		Payment	Total Tax	Taxable Parts	\$24.03	I acknowledge notice and oral approval of an increase in the original estimated price. Twelve month or 12,000 mile warranty.90 day warranty on used parts	Date
\$0.00	Cash	\$0.00	\$2.10	NonTax Parts	\$0.00		6/21/2011
\$0.00	Check	\$0.00		Total Parts	\$24.03		RO #
	Chk #		Supplies	Labor	\$23.69		5093
\$0.00	Credit	\$0.00		Disposal	Sublet		\$0.00
	Type		\$2.00	NonTax Labor	\$0.00	\$51.82	
	Expires			Environ	NonTax Sublet	\$0.00	Balance Due
\$0.00	Paid	\$0.00		Total Labor	\$23.69	\$51.82	

BAR #:AL175617 EPA#:000123851
41951 CORPORATE WAY SUITE E
PALM DESERT, CA 92260
760-779-8299

Palm Desert, CA

Customer R Acct: 1149			License FX87		VIN		Year 1955		
			Make CHEVY			Model CORVETTE			
			Engine			Transmission			
			In 0 Mileage		Out 18871		Fleet #		
							P.O. Number		
Prod Date		2/4/AW/FWD		AC/PS		Color RED		cust call	
								Written By:	

Recommended Services

Labor Operations

Labor Operations			Price
Tech	Type	Description	
JR	Lab	INSTALL STOP LIGHT SWITCH , ADD WIRE CONNECTORS <i>10/16/2012</i> <i>indeal</i> <i>19471</i>	\$96.00
Labor Total			\$96.00

Parts

Part Number	Part Description	Status	Qty	Price Ea.	Total
				Parts Total	

Authorization

Date	Time	Phone	Spoke to	Amount	Emp.	Comment / Reason

Pre-Pay		Payment	Total Tax	Taxable Parts \$0.00	I acknowledge notice and oral approval of an increase in the original estimated price. Twelve month or 12,000 mile Signature or Initial _____ Date _____	Date 10/16/2012
\$0.00	Cash	\$0.00	\$0.00	NonTax Parts \$0.00		RO # 6388
\$0.00	Check	\$0.00		Total Parts \$0.00		RO Total \$96.00
	Chk #		Supplies	Labor \$96.00		Balance Due \$96.00
\$0.00	Credit	\$0.00	Disposal	Sublet \$0.00		
	Type			NonTax Labor \$0.00		
	Expires		Environ	NonTax Sublet \$0.00		
\$0.00	Paid	\$0.00		Total Labor \$96.00		

**AUTO PARTS**

STORE

900006490
 NAPA Auto Parts
 42100 BEACON HILL
 Ref By _____ Ver By _____
 PALM DESERT, CA 92211
 (760) 340-0588

Time: 14:09 Date: 10/27/2011 Page: 1/1

Employee: 407 BUMSTEAD, BRYAN
 Sales Rep: 81 LOCAL, SALES
 Accounting Day: 23

0
 SOLD TO
 PREFERRED CASH CUSTOMER
 THANK YOU FOR YOUR BUSINESS
 CA 92211

Delivery:
 Attention:
 Tax Exemption:
 PO#:
 Terms: REC. BY 15th

Y

OCR

9000064908804435

Y

880443

Invoice Number



Part Number	Line	Description	Quantity	Price	Net	Total
2-5039A		1955 Chevrolet Corvette 4.3 L 265 CID V8				
	CRB	Carburetor Kit	1.00	51.54	40.8900	40.89 T

Clean + Rebuilt Carb

PA Netto

Subtotal 40.89
 RIVERSIDE CO. 7.7500% 3.17

Total 44.06

Cash 44.06

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURNS ON ELECTRICAL
 15% RESTOCK FOR RETURNS
 NO RETURNS ON SPECIAL OR
 CUSTOMER COPY

60%



Zip Products Warehouse
8067 Fast Lane
Mechanicsville VA 23111
United States

Pick Ticket

001--180622



Pick Ticket Date 10/09/2012	Wave U.S. Ground	Order Date 10/02/2012	Order # 853911	Carrier UPS	Shipment Type Ground
Customer # 459865	Customer [REDACTED]	Customer PO#			
Comments: CUSTOMER REQUESTS SHIP DATE 10/09/12.					

NORMAL ITEMS

Location	Item #	Qty	Item Name	Price	Ext. Price
A-00-05	ES-492	1	56-82 Stop Light Switch Nuts	\$2.00	\$2.00
B-00-14	ES-495	1	58-62 Stop Light Switch Bracket	\$15.50	\$15.50
B-11-04	ES-358	1	58-67/69-77 Stop Light Brake Pedal Switch	\$9.50	\$9.50
B-16-06	WS-136	1	56-58 4-spd & 57-62 3-spd/Auto Shifter Boot	\$23.95	\$23.95
ZZZZZZ	CAT53-62	1	53-62 Catalog	\$0.00	\$0.00

Merchandise Sub-Total: \$50.95

Shipping & Handling: \$12.99

Tax: \$0.00

Total: \$63.94

Date:
10/09/2012

001--180622_02



001--180622_03





Invoice # 1914527-000

Invoice Date 11/26/2012
Page 1

Sold To:

Ship To:

Customer #	Customer PO	Ship Via	Customer Phone	Customer Fax	Terms	Car Year
784956	560067	UPS GRND SERV (RES)			MC/VISA/DSCVR	1955

Part #	Year	Pkg	Description	Qty Ordered	Qty Shipped	Price	Net Price	Amount
131206	56-93	EA	CONV TOP WINDOW PILLOW	1	1	19.95	19.95	19.95
6367		EA	63-67 PARTS CATALOG	1	1	0.00	0.00	0.00
6882		EA	68-82 PARTS CATALOG	1	1	0.00	0.00	0.00
Order Complete								
Total Pieces Shipped					3			

* Shipping Separately

11/24/2012 11:53 BJW E
11/26/2012 15:31 MM2 N
1914527-000

THANK YOU FOR YOUR ORDER,

Handwritten signature

Visit us online at: www.corvettecentral.com
Contact us at: (800) 345-4122

MERCHANDISE TOTAL 19.95

SALES TAX 0.00

SHIPPING 7.99

TOTAL INVOICE 27.94

PAID 4465 * 6233 08/2015 27.94
BALANCE DUE 0.00

13550 Three Oaks Road * Sawyer, Michigan 49125 * Phone (269) 426-3342 * Fax (269) 426-4108

**MERCHANDISE
RETURN
FORM**

Invoice # 1914527-000
Customer # 784956

Fill in quantity and Return Code (listed on other side) next to each part number. Mark "R" or "C" in the last column to specify replacement or credit for each item.

Part #	Qty	Return Code	Repl/ Credit
131206			
6367			
6882			

RETURN TO:

CORVETTE CENTRAL
13550 THREE OAKS RD
SAWYER, MI 49125

ATTENTION: RETURNS DEPT.

EDMUNDS JAGUAR ROLLS ROYCE SERVICE

BAR #:AL175617 EPA#:000123851
41951 CORPORATE WAY SUITE E
PALM DESERT, CA 92260
760-779-8299

EDMUND'S JAGUAR
& ROLLS ROYCE



Palm Desert, CA

Customer		R	Acct: 1149	License FX87	VIN	Year 1955
				Make CHEVY	Model CORVETTE	
				Engine	Transmission	
				In 0	Mileage 19325	Fleet #
Prod Date	2/4/AW/FWD	AC/PS		Color RED	cust call	Written By:

Problem Statements

Recommended Services

Labor Operations

Tech	Type	Description	Price
EVC	Lab	LUBE OIL FILTER	\$25.95
<i>4/21/2017</i> <i>mileage 19325</i>			
Labor Total			\$25.95

Parts

Part Number	Part Description	Status	Qty	Price Ea.	Total
51123	OIL FILTER CARTRIDGE WIX 51123	N	1.00	\$21.89	\$21.89
646PR	MOTOR OIL 30W	N	3.50	\$5.32	\$18.62
Parts Total					\$40.51

Authorization

Date	Time	Phone	Spoke to	Amount	Emp.	Comment / Reason

Pre-Pay	Payment	Total Tax	Taxable Parts	NonTax Parts	Total Parts	I acknowledge notice and oral approval of an increase in the original estimated price. Twelve month or 12,000 mile Signature or Initial _____ Date _____	Date
\$0.00	Cash \$0.00	\$3.24	\$40.51	\$0.00	\$40.51		RO #
\$0.00	Check \$0.00						RO Total
\$0.00	Chk #	Supplies	Labor \$25.95				Balance Due
\$0.00	Credit \$0.00	Disposal	Sublet \$0.00				
\$0.00	Type	\$9.35	NonTax Labor \$0.00				
	Expires	Environ	NonTax Sublet \$0.00				
\$0.00	Paid \$0.00		Total Labor	\$25.95			\$79.05

www.chevroletcadillacoflaquinta.com

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sales of said products.

B
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T
OThe Raynolds and Reynolds Company FRANTPTC14E CC652384 Q (01/16)

15-04-10 CUSTOMER COPY
 15-04-10 CUSTOMER COPY: THE PARTIES AGREE THAT INSTEAD OF LITIGATION A COURT, ANY DISPUTE, CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE SERVICE OR REPAIR OF THE MOTOR VEHICLE OR TO THIS DOCUMENT OR TO ANY OTHER DOCUMENT OR AGREEMENT BETWEEN THE PARTIES RELATING TO THE MOTOR VEHICLE SHALL BE SETTLED BY BINDING ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION, UNDER ITS COMMERCIAL ARBITRATION RULES. SUCH ARBITRATION SHALL BE CONDUCTED IN RIVERSIDE COUNTY, CALIFORNIA. EACH PARTY WILL PAY THEIR OWN COSTS, ANY

EDMUNDS JAGUAR ROLLS ROYCE SERVICE

BAR #:AL175617 EPA#:000123851
41951 CORPORATE WAY SUITE E
PALM DESERT, CA 92260
760-779-8299

EDMUND'S JAGUAR & ROLLS ROYCE



Palm Desert, CA

Customer		R Acct: 1149	License FX87	VIN	Year 1955
			Make CHEVY	Model CORVETTE	
			Engine	Transmission	
Prod Date		2/4/AW/FWD	AC/PS	In 0	Mileage Out 19568
			Color RED	Fleet # cust call	P.O. Number
Written By:					

Problem Statements

--	--	--	--	--	--

Recommended Services

--	--	--	--	--	--

Labor Operations

Tech	Type	Description	Price
EVC	Lab	LOF SERVICE	\$24.95
<i>5/16/2019</i> <i>mileage 19568</i>			

Parts

Part Number	Part Description	Status	Qty	Price Ea.	Total
51123	OIL FILTER CARTRIDGE WIX 51123	N	1.00	\$22.39	\$22.39
646PR	MOTOR OIL 30W	N	4.00	\$6.10	\$24.40
<i>1 qt Lucas</i> <i>Air filter</i> <i>check Air pressure</i> <i>other fluids</i>					

Authorization

Date	Time	Phone	Spoke to	Amount	Emp.	Comment / Reason

Pre-Pay	Payment	Total Tax	Taxable Parts	NonTax Parts	Total Parts	I acknowledge notice and oral approval of an increase in the original estimated price. Twelve month or 12,000 mile <i>[Signature]</i> Signature or Initial _____ Date _____	Date 5/16/2019
\$0.00	Cash \$0.00	\$3.63	\$46.79	\$0.00	\$46.79		RO # 12157
\$0.00	Check \$0.00						RO Total \$84.72
\$0.00	Chk # \$0.00						Balance Due \$84.72
\$0.00	Credit \$0.00						
	Type	Supplies	Labor	Sublet	NonTax Labor		
	Expires	\$9.35	\$24.95	\$0.00	\$0.00		
		Environ	NonTax Sublet	Total Labor			
			\$0.00	\$24.95			

EDMUNDS JAGUAR ROLLS ROYCE SERVICE

BAR #:AL175617 EPA#:000123851
41951 CORPORATE WAY SUITE E
PALM DESERT, CA 92260
760-779-8299

EDMUND'S JAGUAR
& ROLLS ROYCE



Palm Desert, CA

Customer		R Acct: 1149	License FX87	VIN	Year 1955
			Make CHEVY	Model CORVETTE	
			Engine	Transmission	
			In 0	Mileage Out 19791	Fleet #
Prod Date	2/4/AW/FWD	AC/PS	Color RED	cust call	Written By:

Problem Statements

Recommended Services

Labor Operations

Tech	Type	Description	Price
EVC	Lab	LUBE OIL FILTER <i>1/25/22 mileage 19791</i>	\$27.95
Labor Total			\$27.95

Part Number	Part Description	Status	Qty	Price Ea.	Total
51123	OIL FILTER CARTRIDGE WIX 51123	N	1.00	\$37.33	\$37.33
646PR	MOTOR OIL 30W <i>check 30w ✓ dash trans ✓ 1 qt Lucas.</i>	N	4.00	\$10.03	\$40.12
Parts Total					\$77.45

Authorization						
Date	Time	Phone	Spoke to	Amount	Emp.	Comment / Reason

Pre-Pay	Payment	Total Tax	Supplies	Disposal	Environ	Taxable Parts	NonTax Parts	Total Parts	Labor	Sublet	NonTax Labor	NonTax Sublet	Total Labor	I acknowledge notice and oral approval of an increase in the original estimated price. Twelve month or 12,000 mile Signature or Initial _____ Date _____	Date 1/25/2022
\$0.00	Cash \$0.00	\$6.00				\$77.45	\$0.00	\$77.45	\$27.95	\$0.00	\$0.00	\$0.00	\$27.95		RO # 13887
\$0.00	Check \$0.00														RO Total \$117.40
\$0.00	Chk #														Balance Due \$117.40
\$0.00	Credit \$0.00														
\$0.00	Type														
\$0.00	Expires														
\$0.00	Paid \$0.00														

EDMUNDS JAGUAR ROLLS ROYCE SERVICE

BAR #:AL175617 EPA#:000123851
41951 CORPORATE WAY SUITE E
PALM DESERT, CA 92260
760-779-8299

EDMUND'S JAGUAR
& ROLLS ROYCE



Palm Desert, CA

Customer		R Acct: 1149	License EX87	VIN	Year 1955
			Make CHEVY	Model CORVETTE	
			Engine	Transmission	
			In 0	Mileage	Out 20566
Prod Date	2/4/AW/FWD	AC/PS	Color RED	cust call	Written By:

Problem Statements

Recommended Services

Labor Operations

Tech	Type	Description	Price
EVC	Lab	L. O. F.	\$37.80
Labor Total			\$37.80

Part Number	Part Description	Status	Qty	Price Ea.	Total
51123	OIL FILTER CANISTER CORVETTE 55	N	1.00	\$42.20	\$42.20
646PR	MOTOR OIL 30W	N	4.00	\$9.02	\$36.08
10001	LUCAS OIL STABILIZER ADDITIVE	N	1.00	\$32.47	\$32.47
Parts Total					\$110.75

Authorization						
Date	Time	Phone	Spoke to	Amount	Emp.	Comment / Reason
Pre-Pay		Payment	Total Tax	Taxable Parts	I acknowledge notice and oral approval of an increase in the original estimated price. Twelve month or 12,000 mile Signature or Initial _____ Date _____	Date 3/21/2025
\$0.00	Cash	\$0.00	\$8.58	NonTax Parts \$0.00		RO # 15785
\$0.00	Check	\$0.00		Total Parts \$110.75		RO Total \$164.13
	Chk #		Supplies	Labor \$37.80		Balance Due \$164.13
\$0.00	Credit	\$0.00	Disposal	Sublet \$0.00		
	Type			NonTax Labor \$0.00		
	Expires		Environ	NonTax Sublet \$0.00		
\$0.00	Paid	\$0.00		Total Labor \$37.80		