

Hewland Classic Ltd

Unit 3, Eagle Point,
Telford Way, Wakefield,
West Yorkshire, WF2 0XW

Tel: +44 (0) 1977 615455

email: sales@hewlandclassic.com

PRO FORMA

Pro Forma No: 002467

Pro Forma Date: 25-Sep-2018

Customer Order No: email25/9/18

Settlement Terms: In advance

THIS IS NOT A VAT INVOICE

Invoice To:

Deliver To:

Qty	Part Number	Description	Unit Price	Nett Value
2	DG-232-S	Clutch ring	£123.50	£247.00
1	FT-13:35-5-INT	Layshaft & int. 1st	£635.00	£635.00
1	FT-16:22-STD	Ratio	£217.50	£217.50
1	FT-16:31-STD	Ratio	£217.50	£217.50
1	FT-17:29-STD	Ratio	£217.50	£217.50
1	FT-17:31-STD	Ratio	£217.50	£217.50
1	FT-18:29-STD	Ratio	£217.50	£217.50
1	FT-19:24-STD	Ratio	£217.50	£217.50
1	FT-19:25-STD	Ratio	£217.50	£217.50
1	FT-19:29-STD	Ratio	£217.50	£217.50
1	FT-231-HB	Reverse sliding gear	£191.25	£191.25

All the above goods are declared by us to be of true and British manufacture

COMM. CODE 8708.40.50

Bank Details:

Royal Bank of Scotland plc,
18-20, Barnsley Road,
South Elmsall,
Pontefract, West Yorkshire,
WF9 2SE

BIC: RBOS GB2L
IBAN: GB09RBOS16313210900665
Bank Sort Code: 16-31-32
Account Name: Hewland Classic Ltd.
Account Number: 10900665

Total Goods:	£2,813.25
Carriage:	£220.00
VAT @ 0.00%:	£0.00
Pro Forma Total (GBP):	£3,033.25

All supplies are subject to our current terms and conditions, a copy of which is available upon request.
The property in the goods remains with the seller until payment has been made in full.



TWM UK Limited
Units 5 and 6
Brook Farm, Ellington
Huntingdon
Cambs. PE28 0AE
Tel: 01480 891899
Fax: 01480 890768
e-mail: twmouldings@gmail.com
website: www.twmouldings.com

V.A.T No 813277242

Invoice Date	Order No	Date of Supply	Invoice No
15.10.2018			231

Quantity	Description	Price	Per Unit	Amount
1 off	Lola T296 Nose			1962.00
1 off	Lola T296 Long Tail			2487.00
1 off	Lola T296 High Tail			2487.00
1 pair	Lola T296 Doors			1375.00
1 pair	Lola T296 Side Sills			1808.00
1 off	Lola T296 Air Box			222.60
1 pair	Lola T296 Headlamp Covers			258.75
	<i>Delivery Note No:</i>			

Goods Total	10600.35
VAT	
Invoice Total	£10600.35

PLEASE MAKE PAYMENT TO TWM LIMITED
BANK ACCOUNT NUMBER 70956791
SORT CODE 20-43-63
BARCLAYS BANK PLC HIGH STREET HUNTINGDON PE29 3AE

pds racing ltd

INVOICE

Unit 3, Eagle Point,
Telford Way, Wakefield,
West Yorkshire, WF2 0XW

Tel: +44 (0) 1977 611928
email: accounts@pdsracing.co.uk
VAT Reg No. GB 193 8439 64
EORI No. GB193843964000

Invoice No: PDS014124
Invoice Date: 23-Nov-2018
Customer Order No: email18/10/18
Settlement Terms: In advance
(paid on Pro Forma No: 002673)

Invoice To:

Deliver To:

Qty	Part Number	Description	Unit Price	Nett Value
1	FT-18-26-STD	Ratio	£228.50	£228.50
1	FT-20:30-STD	Ratio	£228.50	£228.50
1	FT-202	Friction reducer carrier	£1,750.00	£1,750.00
1	FT-229-1	Pinion tail/layshaft front Friction reducer	£48.00	£48.00
1	FT-234-3	Layshaft rear Friction reducer	£47.50	£47.50
1	FT-252	Selector finger	£145.50	£145.50
1	FT-265-2-OP	Rear cover with integral oil pump	£1,145.00	£1,145.00
1	FT-265-9	Layshaft oil pump drive gear	£87.50	£87.50

All the above goods are declared by us to be of true and British manufacture

COMM. CODE 8708.40.50

[Signature]
23RD NOVEMBER 2018

Bank Details:		
Royal Bank of Scotland plc, 18-20, Barnsley Road, South Elmsall, Pontefract, West Yorkshire, WF9 2SE	BIC: IBAN: Bank Sort Code: Account Name: Account Number:	RBOS GB2L GB63RBOS16313210902021 16-31-32 PDS RACING LTD 10902021

Total Goods:	£3,680.50
Carriage:	£145.00
VAT @ 0.00%:	£0.00
Invoice Total (GBP):	£3,825.50

All supplies are subject to our current terms and conditions, a copy of which is available upon request.
The property in the goods remains with the seller until payment has been made in full.

Hewland Classic Ltd

Unit 3, Eagle Point,
Telford Way, Wakefield,
West Yorkshire, WF2 0XW

Tel: +44 (0) 1977 615455
email: sales@hewlandclassic.com

PRO FORMA

Pro Forma No: 003090
Pro Forma Date: 17-Dec-2018
Customer Order No: email17/12/18
Settlement Terms: In advance

THIS IS NOT A VAT INVOICE

Invoice To:

Deliver To:

Qty	Part Number	Description	Unit Price	Nett Value
7	FT-202-6	Stud	£6.25	£43.75
1	FT-203-0	Plunger	£43.50	£43.50
1	FT-203-5P	Spring cap and seal	£18.25	£18.25
1	FT-203-A	Selector finger housing	£768.00	£768.00
1	FT-261	Gasket	£5.50	£5.50

All the above goods are declared by us to be of true and British manufacture

COMM. CODE 8708.40.50

Bank Details:

Royal Bank of Scotland plc,
18-20, Barnsley Road,
South Elmsall,
Pontefract, West Yorkshire,
WF9 2SE

BIC: RBOS GB2L
IBAN: GB09RBOS16313210900665
Bank Sort Code: 16-31-32
Account Name: Hewland Classic Ltd.
Account Number: 10900665

Total Goods:	£879.00
Carriage:	£109.50
VAT @ 0.00%:	£0.00
Pro Forma Total (GBP):	£988.50

All supplies are subject to our current terms and conditions, a copy of which is available upon request.
The property in the goods remains with the seller until payment has been made in full.

TAYLOR RACE ENGINEERING, LLC
 2010 AVENUE G, SUITE 914
 PLANO, TEXAS 75074

Phone: 972-422-0567
 Phone: 800-922-4327
 Fax: 972-422-8677



Invoice

Invoice Number:
271270

Invoice Date:
Dec 18, 2018

Page:
1

Sold To:

Customer ID	Customer PO	Payment Terms	
BENDERC	249	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
WS	UPS COMMERCIAL		12/18/18

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
2.00	INV-02002501	LIGHTWEIGHT EASY MOTION CV JOINT GKN	2.00	174.95	349.90
1.00	FREIGHT	FREIGHT AND INSURANCE---TRK#1 Z755154036741957 5		25.40	25.40
1.00	TY	Thank you for this order. Please visit our website www.taylor-race.com and on Facebook: Taylor Race Engineering			

DUE TO THE EXTREME STRESSES OF RACING, THERE IS NO WARRANTY, EXPRESS OR IMPLIED, ON ANY PRODUCTS OR SERVICES SOLD BY TAYLOR RACE ENGINEERING, LLC.

Subtotal 375.30
 Sales Tax

Total Invoice Amount 375.30
 Payment Received 375.30

NO RETURNS AFTER 30 DAYS. RESTOCK FEE OF 15% WILL BE APPLIED.

Paid by Ref.# 07824S

0.00

Finance charge of 1.5% per month will be charged on accounts past due

BAKER PRECISION BEARING

2865 Gundry Ave
 Signal Hill, CA 90755
 562 427 2375
 www.bakerprecision.com

Invoice

Invoice # 143909
 Date 1/9/2019

Rep	Terms	P.O. No.	Ship Via
	CC	1120	UPS

Item	Ordered	Shipped	Description	Price	Amount
290/ARHT7ECR	4	4	7/16 X 1/2 RH MALE	93.08	372.32T
290/ART8ECR	2	2	1/2 RH MALE	92.95	185.90T
290/ARHTL7ECR	3	3	7/16 X 1/2 LH MALE	93.08	279.24T
290/ARYT7ECR	2	2	7/16 X 1/2 HI MIS RH MALE	104.05	208.10T
290/ARYTL7ECR	2	2	7/16 X 1/2 HI MIS LH MALE	104.05	208.10T
290/ABT10V	2	2	5/8 NARROW W/GROOVE	41.26	82.52T
SHIP		1	SHIPPING AND HANDLING	19.13	19.13

Since the conditions of use are beyond the control of BAKER Precision, all risks are assumed by the user. No representation or warranty is expressed or implied and all warranties excluding warranties of marketability and fitness for use are expressly disclaimed. HYDRAULIC HOSES ARE NOT D.O.T. APPROVED, and are not recommended for automotive or street use. Buyer/user assumes the risk of all consequences arising out of the misuse and installation of all hydraulic and fittings. No returns after 30 days. 15% restocking charge on all returns. NO REFUNDS ON CUT HOSE. WARRANTY, on all Baker Batteries will be determined on a case by case basis. No returns on SPECIAL ORDERED ITEMS.

Subtotal	\$1,355.31
Sales Tax (0.0%)	\$0.00
Total	\$1,355.31
Payments/Credits	\$0.00
Balance Due	\$1,355.31

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Serving the Industry Since 1969

AERO TEC LABORATORIES INC.

45 Spear Road Corporate Park
 Ramsey, NJ 07446-1251 USA

Toll Free: 800-526-5330
 Tel: 201-825-1400
 Fax: 201-825-4974
 Email: atl@atline.com
 Website: www.atline.com

ATL
 PRICE QUOTATION

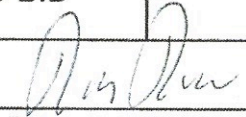
QUOTATION NUMBER: Q37194-19-RAR
 PAGE NUMBER: Page 1 of 1
 QUOTATION DATE: 1/23/2019
 RFQ NUMBER:
 INQUIRY DATE: 1/23/2019
 COMPANY CONTACT:
 COMPANY
 COMPANY
 e-MAIL:

ITEM NUMBER	QTY	PART NUMBER & DESCRIPTION	UNIT PRICE US \$	LINE ITEM AMOUNT US \$
Offer Valid ONLY For Goods & Quantities Described Hereon				
001	1	Custom ATL Racing Fuel Bladder. Dimensions as per customer supplied drawing. To be constructed from 810C material and to include SF103 safety foam baffling and the following fittings and hardware: - (1) 6 x 10 nut-ring - (2) TF518 #12 AN bulkhead fittings on hardpoint - (2) Internal fabric nipples. NOTES: - Built in accordance with FIA FT3 Spec.'s. - For hydrocarbon fuels only - max 15% ethanol.	\$3,350.00	\$3,350.00
002	1	NRE: Non-Recurring Engineering For custom ATL Fuel Bladder. Includes drawing and creation of electronic cutting templates.		\$756.00
003	1	AC-AB-300 FIA hologram label.	\$47.50	\$47.50
THANK YOU FOR THE OPPORTUNITY TO BID				

QUOTE VALID: 7 DAYS
 TERMS: 50% DEP/BAL ON COMPLETION

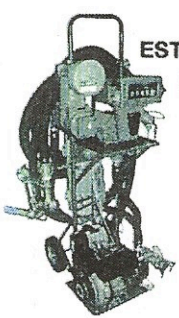
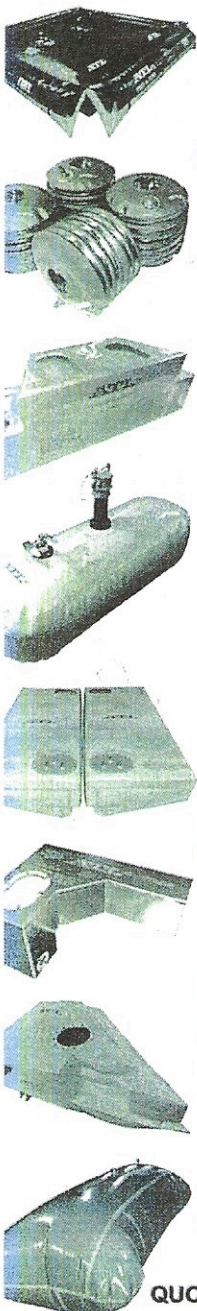
EST. SHIPPING: 6-8 Wks. A.R.O.
 FOB POINT: Ramsey, NJ
 SHIP VIA: UPS

FREIGHT: Ppd & Add C.O.D Pick-up
 Ppd by ATL Chg. Cust. Acct.
 Other _____

SIGNATURE: 
 SALESPERSON: Ron Ross
 QUOTED BY: Fax e-Mail Airmail Courier
 ENCLOSURES: Catalog Drwg DS
 Pix Samples Other _____

FOLLOW UP: _____

Please refer to ATL's Terms & Conditions at atline.com/terms.html as well as other pertinent information on that Literature/Bulletin page



TAYLOR RACE ENGINEERING, LLC
 2010 AVENUE G, SUITE 914
 PLANO, TEXAS 75074

Phone: 972-422-0567
 Phone: 800-922-4327
 Fax: 972-422-8677



Invoice

Invoice Number:
271436

Invoice Date:
Feb 5, 2019

Page:
1

Sold To:

Customer ID	Customer PO	Payment Terms	
BENDERC	249	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
WS	UPS COMMERCIAL		2/5/19

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
2.00	INV-02002501	LIGHTWEIGHT EASY MOTION CV JOINT GKN	2.00	174.95	349.90
1.00	FREIGHT	FREIGHT AND INSURANCE--1Z7551540368161163		23.30	23.30
1.00	TY	Thank you for this order. Please visit our website www.taylor-race.com and on Facebook: Taylor Race Engineering			

DUE TO THE EXTREME STRESSES OF RACING, THERE IS NO WARRANTY, EXPRESS OR IMPLIED, ON ANY PRODUCTS OR SERVICES SOLD BY TAYLOR RACE ENGINEERING, LLC.

Subtotal 373.20
 Sales Tax

Total Invoice Amount 373.20
 Payment Received 373.20

NO RETURNS AFTER 30 DAYS. RESTOCK FEE OF 15% WILL BE APPLIED.

Paid by Ref# 01976Z

0.00

Finance charge of 1.5% per month will be charged on accounts past due

BAKER PRECISION BEARING

2865 Gundry Ave
 Signal Hill, CA 90755
 562 427 2375
 www.bakerprecision.com

Invoice

Invoice # 143951
 Date 2/15/2019

Rep	Terms	P.O. No.	Ship Via
	CC		UPS

Item	Ordered	Shipped	Description	Price	Amount
290/ARHTL7ECR		1	7/16 X 1/2 LH MALE	93.00	93.00T
SHIP		1	SHIPPING AND HANDLING	12.35	12.35

Since the conditions of use are beyond the control of BAKER Precision, all risks are assumed by the user. No representation or warranty is expressed or implied and all warranties excluding warranties of marketability and fitness for use are expressly disclaimed. HYDRAULIC HOSES ARE NOT D.O.T. APPROVED, and are not recommended for automotive or street use. Buyer/user assumes the risk of all consequences arising out of the misuse and installation of all hydraulic and fittings. No returns after 30 days. 15% restocking charge on all returns. NO REFUNDS ON CUT HOSE. WARRANTY, on all Baker Batteries will be determined on a case by case basis. No returns on SPECIAL ORDERED ITEMS.

Subtotal	\$105.35
Sales Tax (0.0%)	\$0.00
Total	\$105.35
Payments/Credits	\$0.00
Balance Due	\$105.35

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Serving the Industry Since 1969

Fox Racing Developments Ltd

Abbey Farm, Woodwalton Lane, Woodwalton, Nr Huntingdon, Cambridgeshire, PE28 5YJ, England
Telephone: 01487 832474 Mobile: 07738 282898

FOX MOTOR SPORTS @ ME.COM

Invoice

Date:	21/02/2019
Invoice No:	4184
Purchase Order:	
Delivery Note:	
Delivery Date:	
Terms:	Pre-paid

Parts:

2 T290 Series low drag wings	£	4,400.00
4 Wheel nuts	£	260.00
Manufactured by Fox Racing Developments Ltd Country of origin is England Commodity Code 87089998 Not for highway use – race purposes only		
Total	£	4,660.00
Total Parts	£	4,660.00
Total Packing	£	100.00
Total Carriage	£	296.78
Total Insurance	£	35.00
Sub-Total	£	5,091.78
VAT @ 0.0%	£	0.00
Grand Total	£	5,091.78

5091.78
431.78

Payment Details:

Sort Code:	20-43-63
Account Name:	Fox Racing Developments Ltd
Account Number:	10281581
Swift Code:	BARC GB22
IBAN:	GB31 BARC 2043 6310 2815 81

Registered in England Company No: 5488217

VAT Registration No: 864 8773 66

SLADE ENGINES

557 Brunken Avenue, Unit D • Salinas, CA 93901 • (831) 772-0323

INVOICE # 1553

COSWORTH BDG # SE2001

SUPPLY

1	COM C4494-040-91	head gasget	96.40
1	Lucas fuel pump adj.bracket		91.66
1	-3x1/8" pipe fitting	oil pressure	3.50
1	sump windage tray hardware & 4 o rings		7.80
2	PP5228 cam seals		29.70
2	Lucas metering unit drive brg.& viton seal		42.72
1	Ea.front & rear crankshaft seals & cover gaskets		72.22
1	jackshaft seal CT0916		18.27
1	YB0196 15mm crank pilot brg.		14.32
1	C4353-064 4 bolt exhaust gaskets		23.10
1	ea.200XL037 & 180XL037 pmp.& metering unit belts		20.07
1	Kinsler fuel filter element		17.80
1	G.R.new 4 bolt cylinder head less original traded		2000.00
1	" " intake manifold		661.43
1	CP piston sea coated skirts,DLC pins,lite mach.		1220.00
1	set rings 90.25mm for above		148.00
4	Carrillo conrods/honda pin size to order		1483.50
1	Crankshaft vendor Jennings @ net \$		3765.00
1	PR crank thrusts PR7936 std		15.84
1	set 5m2152 std main brg.		138.00
4	PR CB1775H honda rod brg.		74.64
3	Lucas pmp.o rings,4 bung seals,2 M.U.sleeve o rings		33.55
4	Nozzle o rings & washers,8 trumpet o rings upper & lower		16.20
8	SE10090 intake spring retainers		341.12
8	PSI32.02ML intake springs		371.12
8	PSI1530ML exhaust "		336.80
16	PP0232 stem seals & 1 PP0672 valve lock		73.58
1	DA0016 head dowel		9.14
16	Custom made to order valve lash shims (extra height)		192.00
1	cam cover o ring & strip set		17.40
1	jackshaft bolt locktab		4.44
4	champ.G54V sparkplugs		35.52
1	SEBD1106 sump gasket set		33.66

OUTWORK

1	correct main bearing bore dia./hone	450.00
---	-------------------------------------	--------

PARTS TOTAL \$11408.50

TAX 1055.29

INVOICE TOTAL \$12913.79

SLADE ENGINES

557 Brunken Avenue, Unit D • Solinas, CA 93901 • (831) 772-0373

COSWORTH BDG # SE2001

INVOICE # 1554

LABOUR

Strip complete engine, discard crankshaft, rods & pistons. Cracktest camshafts, jackshaft & misc. other parts to be reused. Hone bores. Align intake manifold ports with head & blend. Cut valve seats & custom grind valves to suit, set spring heights. Set all ring, piston & bearing clearances. Rebuild oil pump, metering unit, fuel nozzles & fuel pump. Rebuild metering unit drive. Wash all parts & assemble complete engine. Set valve clearances & cam timing & m.u. timing. Set up engine on dyno & brk. in for 1 hour, perform several power runs & reset fuel & spark
Remove dyno header & fit new car header & perform 3 more power runs & record.
Remove from dyno & prep. for installation in car.

TOTAL 82.5 hrs @ \$110.00 hr. \$9075.00

INVOICE TOTAL

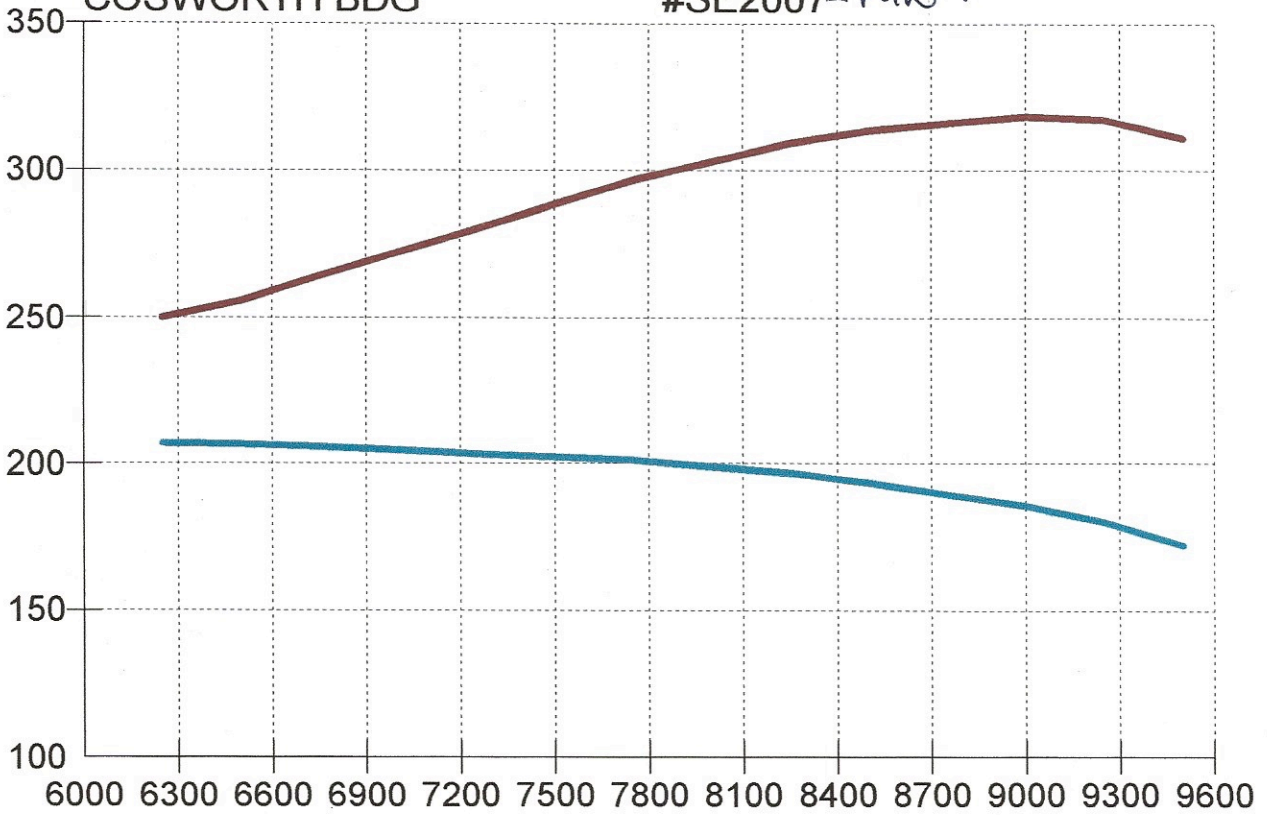
\$9075.00

SLADE ENGINES

557 Brunken Avenue, Unit D • Salinas, CA 93901 • (831) 772-0323

STATEMENT

INVOICE #	1553	\$12913.79
	1554	9075.00
	TOTAL	\$21988.79
Less wired to account B of A	1/27/2020	\$10000.00
BALANCE OWING		\$11988.79



" Bore .00 cid 6 Cycle PkTq: 206.82 @ 6250 4:14 pm 07/25/2020
 " Stroke 1.041 Corr. Factor PkHP: 318.33 @ 9000 Operator: BOB SLADE

breakin & test run

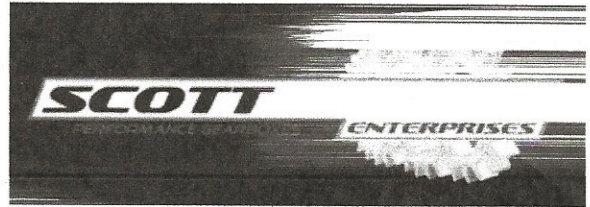
Test Data, corr to 29.92 / 60 deg F dry air

RPM	Tq	HP	RPM	Tq	HP	RPM	Tq	HP
6250	206.82	250.09	7500	202.14	288.56	8750	189.67	316.00
6500	206.38	255.68	7750	201.00	296.52	9000	185.80	318.33 Pk
6750	205.52	264.26	8000	198.90	302.84	9250	180.26	317.27
7000	204.43	272.41	8250	196.84	309.09	9500	172.26	310.86
7250	203.16	280.38	8500	193.65	313.32			

CAR PIPES

REVISED FUEL & IGN. TIMING!

Scott Young Enterprises
5501 Fish Trap Rd, Suite 101
Denton, TX 76208
sabf1982@gmail.com



INVOICE

BILL TO

SHIP TO

INVOICE # 2260
DATE 09/03/2021
DUE DATE 10/03/2021
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	INV-511335	FT-13.35 -5 INT	1	1,172.99	1,172.99
	GEARSET FT 1ST				
	SHIPPING		1	18.00	18.00
PAYMENT					1,190.99
BALANCE DUE					USD 0.00

PAID

3 -



4595 Platt Road, Ann Arbor, MI 48108
Tel: 734.375.9148

INVOICE

INVOICE NO.	INVOICE DATE
473	5/12/2021

BILLING ADDRESS

SHIPPING ADDRESS

ORDER NO.	PAYMENT TERMS
	Credit Card

SHIP VIA	SHIP DATE
UPS Ground	5/12/2021

QTY	COBALT PART NO.	ITEM DESCRIPTION	PRICE	LINE TOTAL
2	CRB.XR2.AP18/16.0MM	Cobalt XR2 AP18 AP Racing CP2340D51 Pad Shape 16.0mm	239.00	478.00
1	Shipping	Tracking #:1Z8T7T530340008360	23.57	23.57

Subtotal	\$501.57
Sales Tax (0.00)	\$0.00
Invoice Total	\$501.57
Payments/Credits	\$0.00
Balance Due	\$501.57



www.cobaltfriction.com
Email: service@cobaltfriction.com



WOSPerformance
 13421 Pumice St
 Norwalk, CA 90650 US
 562-229-9929
 info@wosperformance.com

Invoice

BILL TO

SHIP TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4260	05/06/2021	\$0.00	06/05/2021	Net 30	

SHIP DATE	SHIP VIA	TRACKING NO.	SALES REP
05/06/2021	UPS	1Z0A28X20393328932	MW

ACTIVITY	QTY	RATE	AMOUNT
STARTER:LMS121-FOX High Torque Starter - Ford DTV (NO F/P)	1	350.00	350.00

SUBTOTAL	350.00
SHIPPING	20.00
TOTAL	370.00
PAYMENT	370.00
BALANCE DUE	\$0.00

PAID



Invoice

Date
06/29/21

Invoice No.
1580

29145 Arnold Dr.
Sonoma, CA 95476
Phone: 707.235.3839
Email : Ryan@KertzFab.com

Bill To:

P.O. Number

Terms
Due on receipt

Item	Description	Quantity	Rate	Amount
Labor I	Wing Parts	4	120.00	480.00
Material	Material for above	1	25.68	25.68
			Total	\$505.68

PO# 1000
6-29-2021
\$505.68

Invoice

Adam Weidauer
P.O. Box 1692
Sonoma CA, 95476
707-338-5650

Bill To

Date	Invoice No.	Project
04/13/23	331	

Item	Description	Quantity	Rate	Amount
fabrication	New rear lower links. Machine 8 threaded tapered bungs, cut tube, polish, layout cuts on ends, cut, sand, prep tubes, install bungs, tack, weld all	5.5	115.00	632.50T
materials	Materials-4130 tube, 4140 solid bar		32.00	32.00
	Sales Tax		0.00%	0.00
			<i>P-418</i>	
			Subtotal	\$664.50

Total \$664.50