Invoice

1665 Linda Way Sparks, NV 89431

Date	Invoice #
7/1/14	114356

Bill To	08/1	114.00
	0-	
		.

Ship To		

P.O. Numl	ber Terms	Rep	Ship	Via	F.O.B.		Project
						65 CI	nevy Corvette
Quantity	Item Code		Descrip	tion	Pri	ce Each	Amount
	11 Labor - Shop			intake valve damage	d,	90.00	990.00
		remove left head	d, drain fluids, clea	in parts		1,000	
	9 Labor - Shop	Bleed brakes, in replace #3 intak		able, remove radio w	riring,	90.00	810.00
	10 Labor - Shop	Replace oil filte	r			90.00	900.00
	12 Labor - Shop	Adjust valve, re	place #3 rocker &	stud., run engine, set	timing,	90.00	1,080.00
		finish race prep				-	
	1 Parts	Battery for scoo	ter			91.01	91.017
	1 Parts	PN# 120653 Int	ake cables			30.76	30.76
	1 Parts	PN# 29102 Seat	belts			349.93	349.937
	8 Parts	PN# 11882 In. v	alves			43.395	347.167
	1 Parts	PN# 29HD Tack	n cables			102.12	102.127
	3 Parts	PN# 6504 Need	le & seats			20.14667	60.447
	1 Parts	PN# ARP 134-7	103 Rocker arm s	tuds		67.16	67.167
	8 Tire racing	#60015 Tire rac	ing		P. J. 17.	402.50	3,220.007
	3 Parts	PN# 1515 Oil fi				9.95	29.857
	12 Oil 20-50 racing	20-50 Racing oi				6.95	83.407
	1 Oil additive	Oil additive			2	14.95	14.957
	3 Brake cleaner	Brake cleaner				5.95	17.857
	1 AP600	Brake Fluid AP	500			24.95	24.957
	1 Shop Supplies			2 1111		37.80	37.807
	15 Racing Fuel	Fuel Racing Gal	-		100	11.95	179.25
	1 Outside Labor	Mount & balance				150.00	150.00
	1 Freight	Freight for tires	-			75.00	75.00
	1 Freight	Freight for valve	ac .		F **	30.00	30.00
	1 Waste disposal	Waste disposal				7.50	7.50
	Credit Card Surcha					295.35	295.35
	ereart cara sarena	NV Sales Tax				7.725%	345.88
		TO Builds Tux				1.72370	343.00
24-							
	THE STATE OF THE	1 -			. 2		
						1	
C. to Lucio							
			- - - 		Tot	tal	\$9,340.36

Invoice

1665 Linda Way Sparks, NV 89431

Date	Invoice #
8/31/14	114400

Bill To		003
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Ship To	ml*1		
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0 Ri 0 Ri 0 Ri Ca Ca Fu Sh	button head al/ -joints ichmond Gear ichmond Gear ear Oil P Clutch aliper Kits aliper Kits iel Filter	Box - New	ion	Price	57.74 32.44 2,200.00 2,500.00 8,952	Amount 57.74 97.32 2,200.00 2,500.00
B U- 0 Ri 0 Ri GG 25 Al Ca Ca Fu Bleaner Br Sh	-joints ichmond Gear ichmond Gear ear Oil P Clutch aliper Kits aliper Kits iel Filter	al pop rivets Box - New	ion	Price	57.74 32.44 2,200.00 2,500.00	57.74 97.32 2,200.00
0 Ri 0 Ri 0 Ri Ca Ca Fu Sh	-joints ichmond Gear ichmond Gear ear Oil P Clutch aliper Kits aliper Kits iel Filter	Box - New			32.44 2,200.00 2,500.00	97.33 2,200.00
0 Ri 0 Ri 0 Ri GG Ca Ca Fu Sh	ichmond Gear ichmond Gear ear Oil P Clutch aliper Kits aliper Kits iel Filter				32.44 2,200.00 2,500.00	97.3 2,200.0
0 Ri GG 25 Al Ca Ca Fu Bi Sh	ichmond Gear ear Oil P Clutch aliper Kits aliper Kits uel Filter				2,200.00 2,500.00	2,200.0
25 Al Ca Ca Fu Bi Sh	ear Oil P Clutch aliper Kits aliper Kits uel Filter	Box - Used			2,500.00	
25 AI Ca Ca Fu Bi Sh	P Clutch aliper Kits aliper Kits uel Filter					2.300.0
Ca Ca Fu Bi Sh	aliper Kits aliper Kits uel Filter				0.732	22.3
leaner Ca Fu Br Sh	aliper Kits iel Filter				781.30	781.3
leaner Br	iel Filter				26.03	52.0
leaner Br Sh					21.13	42.2
Sh				_	17.80	17.8
	rake cleaner				5.95	29.7
D.	nifter Bracket				84.00	84.0
Di	ar Stock			_	15.00	15.00
	ssorted Nuts &	Bolts		41.7**	20.00	20.0
Sh	nop Supplies				23.40	23.4
	oad time			4 1 11	90.00	270.00
Shop W	ork after Pre-I	Reunion, disassemb	le gear box, clean up a	11	90.00	450.00
	irts				44.4	
Shop Pr	ep drive line f	or new gear box, ro	ound up u-joints & slip	yoke	90.00	360.0
	emove gear bo ifter	x after Reunion to	repair leak, machine pa	rts for	90.00	1,260.00
Tr	ackside servic	e for Pre-Reunion	4 days	1	650.00	2,600.0
		e for Reunion 6 day		····· Iv.	650.00	3,900.0
			aguna Seca & back to	Reno	1.40	953.4
						274.83
					100000000000000000000000000000000000000	24.00
Ex	openses for Pre	-Reunion & Reuni	on	4.ITT		725.00
Ro	ooms for Pre-F	Reunion & Reunion			Andrew Control of Manager Control	1,767.5
Fr	eight for Shift	er-out				20.3
ales Ti	p to Jon, Doug	& Craig		-		1,500.00
ales 1	Additional gue	est at Laguna Seca			713120TQQ771TCTCTCTCTC	125.00
Fr	eight for gear	box				60.00
Card Surcha						629.7
N.	V Sales Tax				7.725%	459.10
a	Fr Ex Ro Fr dles Ti dles 1 A Fr ard Surcha	Freight for Clutc Expenses for Pre-Rooms for Pre-Rooms for Pre-Rooms for Pre-Rooms for Pre-Rooms for Shifter Tip to Jon, Doug 1 Additional gue Freight for gear	Freight for Clutch Expenses for Pre-Reunion & Reuni Rooms for Pre-Reunion & Reunion Freight for Shifter-out Tip to Jon, Doug & Craig 1 Additional guest at Laguna Seca Freight for gear box	Freight for Clutch Expenses for Pre-Reunion & Reunion Rooms for Pre-Reunion & Reunion Freight for Shifter-out Tip to Jon, Doug & Craig Iles I Additional guest at Laguna Seca Freight for gear box ard Surcha	Freight for Clutch Expenses for Pre-Reunion & Reunion Rooms for Pre-Reunion & Reunion Freight for Shifter-out Tip to Jon, Doug & Craig Iles I Additional guest at Laguna Seca Freight for gear box NV Sales Tax	Freight for Clutch Expenses for Pre-Reunion & Reunion Rooms for Pre-Reunion & Reunion 1,767.54 Freight for Shifter-out Iles Iles I Additional guest at Laguna Seca Freight for gear box Freight for gear box Freight for gear box Freight for gear box Freight for gear box

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Bill To

Intrepid Motorcar Company, Inc.

1665 Linda Way Sparks, NV 89431 (775) 356-7389 (775) 356-7463 - Fax

www.intrepidracing.com

Invoice

	_
Date	
9/30/14	
Invoice #	
114410	

Customer Phone

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

Year	Vehicle Ma	ke	Model	License #	Vin#		Mileage	
1965	Chevy		Corvette					
Quantity	Item Code			Description			Price Each	Amount
2 2 3.25	Npart Npart Labor - Shop Labor - Shop Labor - Shop Labor - Shop Npart Shop Supplies Credit Card Surch		Ends r tie rod ends. shifter & disassem tranny. tranny. it	ble tranny.			41.09 41.09 90.00 90.00 90.00 212.98 6.30 40.30 7.725%	82.18T 82.18T 180.00 292.50 67.50 90.00 212.98T 6.30T 40.30 29.64
Total		\$1,083.58	Payments	/Credits	-\$1,083.58	Balar	ce Due	\$0.00

Bill To

Intrepid Motorcar Company, Inc.

1665 Linda Way Sparks, NV 89431 (775) 356-7389 (775) 356-7463 - Fax

www.intrepidracing.com

Invoice

Date 10/31/14 Invoice # 114426

Customer Phone

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

1965 Ch Quantity Item Code 6 Labor - Shop 5 Labor - Shop Labor - Shop 8 Labor - Shop Labor - Shop 1 1-01536 K200106 Wiring Supplies Npart 12 20-50	Work of Install master Contin Finish Bearing U-bolt 1310 O U-Joint	power switch. Nut & ue with race prep. race prep. g Strap Kit	exhaust rockers & ad	emove, clean & inspect rockers. just. Repair positive cable to	Mileage 0 Price Each 90.00 90.00 90.00 90.00 90.00 90.00	Amount 540.00 450.00 585.00 720.00 486.00
6 Labor - Shop 5 Labor - Shop 6.5 Labor - Shop Labor - Shop Labor - Shop 5.4 Labor - Shop 1 1-01536 2 K200106 1 Wiring Supplies Npart	Work of Install master Contin Finish Bearing U-bolt 1310 O U-Joint	on tranny. Check & lu intake rockers & new power switch. Nut & ue with race prep. race prep. g Strap Kit	the tach reset cable. R	emove, clean & inspect rockers. just. Repair positive cable to	90.00 90.00 90.00 90.00	540.00 450.00 585.00 720.00
Labor - Shop Labor - Shop Labor - Shop Labor - Shop Labor - Shop 1 1-01536 K200106 Wiring Supplies Npart	Work of Install master Contin Finish Bearing U-bolt 1310 O U-Joint	on tranny. Check & lu intake rockers & new power switch. Nut & ue with race prep. race prep. g Strap Kit	exhaust rockers & ad	emove, clean & inspect rockers. just. Repair positive cable to	90.00 90.00 90.00	450.00 585.00 720.00
1 Oil additive 1 GM 3 Gear Oil 2 Brake cleaner 1 AP600 5 Racing Fuel Freight Outside Labor Shop Supplies	Napa G Racing Oil add Posi-Ac Gear Oi Brake c Brake F 263-Spa Fuel Ra Freight	ts s Sets fold Oil Filter Oil itive dditive il			13.40 13.34 97.31 26.29 27.86 20.00 9.95 6.95 14.95 14.95 8.95 5.95 26.95 111.20 11.95 17.31 270.00	13.40 13.34 97.31 26.29 55.72 20.00 19.90 83.40 14.95 14.95 26.85 11.90 26.95 111.20 59.75 17.31 270.00
Total	NV Sale	Payments/0			28.76 7.725%	28.76° 43.64

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Intrepid Motorcar Company, Inc.

1665 Linda Way Sparks, NV 89431 (775) 356-7389 (775) 356-7463 - Fax

www.intrepidracing.com

Invoice

	Date	
	11/30/14	
11	Invoice #	
	114445	

Customer Phone

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

Year	Year Vehicle		1ake Model License# Vin#		Vin #		Mileage		
1965	Chevrol	et	Corvette		113056		0		
Quantity	Item Code	Item Code Description					Price Each	Amount	
4.5 2 2.5 1 1	Labor - Shop	exhaust. Remove Hook up Adjust d Exhaust	exhaust, clearance trailer, load car, dr rag link. Warm up. Grommets 4445 - Aryes Muff s Tax	. Install tranny, shifter, tranny adaptor plate & rop off & pick up at Ay	install exhaust. ers, drop trailer.	mber &	90.00 90.00 90.00 90.00 10.00 200.00 9.00 7.725%	405.00 180.00 225.00 90.00 10.00T 200.00 9.00T 1.47	
Total		\$1,120.47	Payments	/Credits	-\$1,120.47	Balar	nce Due	\$0.00	

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Bill To

Intrepid Motorcar Company, Inc.

1665 Linda Way Sparks, NV 89431 (775) 356-7389 (775) 356-7463 - Fax

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Invoice

Date	
2/29/16	
Invoice #	
114783	

Customer Phone

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

Year	Vehicle Ma	ke	Model	License #	Vin #		Mileage	=
	Engine		Corvette					
Quantity	Item Code			Description	4		Price Each	Amount
0.5 8 8 2 1 2 4 1	Labor - Shop Brake cleaner 0117-1 Shop Supplies Credit Card Surch	Finished heads. Continue Boxed up Magnaflu Brake cle B12 Cher Shop Sup	d cleaning parts. A parts for shipmen exed block and tor- aner in Tool oplies ard Surcharge	ne. gine, started cleaning p Magnafluxed heads and at to Tony and Dan.	parts. Bead blasted cyli	nder	95.00 95.00 95.00 95.00 95.00 4.95 3.24 55.58 73.11	47.50 760.00 760.00 190.00 95.00 9.901 12.961 55.581 73.11
, Total	9	52,010.11	Payments	/Credits	-\$2,010.11	Balar	nce Due	\$0.00

1665 Linda Way Sparks, NV 89431

Bill To

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

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Invoice

Date	
7/31/16	
Invoice #	
114894	

Customer Phone

Year	Vehicle Ma	ke Model	License #	Vin#	Mileage										
1965	Cheverlet	Corvette Roadster	Corvette Roadster 1946755113056		1946755113056		1946755113056	Corvette Roadster 1946755113056		Corvette Roadster 1946755113056		Corvette Roadster 1946755113056	1946755113056		
Quantity	Item Code		Description		Price Each	Amount									
4.5	Labor - Shop	Started prep. Diagnosed oil te brake fluid leak.	mp gauge and volta	age meter. Started diagnosis of	95.00	427.50									
8	Labor - Shop		ed all front caliper so el filter.	eals. New rotors on front. Drained	95.00	760.00									
8	Labor - Shop	Started work on rear wheel be	earings. Started nut	and bolting car.	95.00	760.00									
6	Labor - Shop	Work on rear stub shafts, tune	up threads, trial fit	right side.	95.00	570.00									
3	Labor - Shop	Assist with stub shaft removal			95.00	285.00									
4.5	Labor - Shop	Finish rear w/ bearings on ber	nch		95.00	427.50									
5.5	Labor - Shop	Started re-assembly of rear stu	ıb shafts.		95.00	522.50									
1	Labor - Shop	Work on stub shafts			95.00	95.00									
2.8	Labor - Shop	Machined L/R rotor, continue	d with L/R stub sha	ift -	95.00	266.00									
3	Labor - Shop	Work on left stub shafts			95.00	285.00									
1.5	Labor - Shop	Machine left stub shaft.			95.00	142.50									
1.5	Labor - Shop	Work on new left stub shaft.			95.00	142.50									
7.5	Labor - Shop	Finalize L/R corner, ran car, c	hecked gears. Torq	ued wheels.	95.00	712.50									
	Shop Supplies	Shop Supplies			107.92	107.92									
- 1	Assorted A/N Har	Hardware and Wire connector	'S		25.00	25.00									
2	SL169	Stop Light Switch			9.226	18.43									
2	AP600	Brake Fluid	_		26.95	53.90									
	Mystik	Mystik Red Grease			14.95	14.93									
1	HPCG1	Fuel Filter			10.95	10.93									
1	8434	Napa Battery			168.266	168.2									
2	452	Caliper Kits - Rear			26.03	52.06									
2	453	Caliper Kits - Front			21.13	42.26									
11351	Bearing Shims	Bearing Shims			10.00	20.00									
6	19803	Outer Seal			30.366	182.20									
2	16757	Inner Seal			23.086	46.17									
4	M86649VP	Wheel Bearing Cone			20.286	81.14									
	M86610VP	Wheel Bearing Cup			10.626	42.50									
	BR5	Wheel Bearing Outer Rear - S			16.786	67.14									
ASSES	GYR 1724	GYR 600-15 D1724 R655 tire	es		413.75	3,310.00									
	Freight - In	Freight in - tires			109.75	109.75									
	RR Spindle	RR Spindle			195.93	195.93									
	Freight - In	Freight in - RR Spindle			145.45	145.45									
1	11830-8	Manley Intake Valve			342.93	342.93									
Total		Payments/0	Credits	Balar	ice Due										

1665 Linda Way Sparks, NV 89431

Bill To

(775)	356-7389		
(775)	356-7463	ē	Fax

www.intrepidracing.com



Date	
7/31/16	
Invoice #	
114894	

Customer Phone

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

Year	Vehicle Mal	ke Model	License #	Vin#	Mileage	
1965	Cheverlet	Corvette Roadster		1946755113056		
Quantity	Item Code		Description		Price Each	Amount
16 Si 16 M 1 C 1 Fi 1 14 1 Fi 15 R 1 O 1 O 1 O 1 O	tepped Bronze G detal Clad Viton comp Valve Sprin reight - In 451-16 reight Out - acing Fuel butside Labor butside Labor butside Labor butside Labor butside Labor butside Labor butside Labor	Manley Exhaust Valve Stepped Bronze Guides Metal Clad Viton Seals Comp Valve Springs Freight in - Valve Job Parts Rocker Arms Freight out - Rocker Arms Fuel Racing Gal. Rush services - RR Spindle Mount and Balance 8 tires Comp Valve Job 16 guides Replaced Surface Valve NV Sales Tax			362.32 7.88 2.10 182.728 27.50 950.00 13.77 11.95 3.95 156.80 420.00 210.00 161.00 7.725%	362.32T 126.08T 33.60T 182.73T 27.50T 950.00T 13.77T 179.25 3.95 156.80 420.00 210.00 161.00 520.12

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Bill To

Intrepid Motorcar Company, Inc.

1665 Linda Way Sparks, NV 89431 (775) 356-7389 (775) 356-7463 - Fax

www.intrepidracing.com

Invoice

Date	
8/31/16	
Invoice #	
114907	

Customer Phone

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

		ike	Model	License #	Vin#	Mileage	1 55 67	
1965	Chevrolet	t	Corvette					
Quantity	Item Code			Description		Price Each	Amount	
0.4	Labor - Shop	Clean and	cover car.			95.00	38.00	
3.6	Labor - Shop	Load time				95.00	342.00	
2.7	Labor - Shop	Restock ti	me for Reunion.			95.00	256.50	
2.7	Labor - Shop	Unload tir	ne. Bert, Jon, Do	ug, Danny.		95.00	256.50	
	Labor - Shop		nd waxed car.	<i>y</i> .		95.00	95.00	
	Shop Supplies	Shop Supp				19.76	19.767	
1	Brake Switch	Brake Swi				11.95	11.957	
1	20w50 VR1	Valvoline	Racing Oil, per o	įt.		6.95	6.957	
6	Misc Item	Brake Duc	et 2 3/4"			14.95	89.707	
46	Racing Fuel	Fuel Racin	ng Gal.			11.95	549.70	
	Tire disposal					40.00	40.007	
	Outside Labor	Mount and	d Balance 4 tires	Laguna Seca		150.00	150.00	
	Events		for Pre reunion			1,094.36	1,094.36	
	Events		for Reunion			1,640.95	1,640.95	
	Freight Out -		t - Dist. Out			19.20	19.207	
	Trackside Service		service, per day I	Pre reunion		750.00	3,000.00	
	Trackside Service		service, per day I			750.00	4,500.00	
	Vehicle Transport		ation to events La			904.50	904.50	
	, emere Transport	NV Sales				7.725%	14.49	
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77						and the second s	1 100	
Total	¢	13,029.56	Payments	Cradita	-\$13,029.56	Balance Due		

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Bill To

Intrepid Motorcar Company, Inc.

1665 Linda Way Sparks, NV 89431 (775) 356-7389 (775) 356-7463 - Fax

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Invoice

Date	
9/30/16	
Invoice #	
114933	

Customer Phone

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

Year	Vehicle N	/lake	Model	License #	Vin#		Mileage	
1965	Chevro	let	Corvette					
Quantity	Item Code			Description			Price Each	Amount
1	Outside Labor	Bore ar	d Hone Block w. F	Plates			437.50	437.50
1	Outside Labor	Deck Bl	ock				250.00	250.00
1	Outside Labor	Align H	one Block				125.00	125.00
1	Outside Labor	Coat To	p & Sides of Pistor	18			400.00	400.00
-1	Outside Labor		Pistons & Rods				120.00	120.00
1	Outside Labor	Assemb	le Engine Complete	e			2,500.00	2,500.00
1	Outside Labor	Dyno Er					625.00	625.00
1	Outside Labor		park Plug Wire				125.00	125.00
1	Outside Labor		Cam Bearings				62.50	62.50
1	Parts		Heavy Metal				206.25	206.25T
- 1	Parts		aft Freight to S&S	Automotive			28.125	28.13T
1	Parts		tomotive to Bryant				53.75	53.75T
1	Parts		o Shaver				28.125	28.13T
i	Parts		Pistons, Pins and R	ings			1,293.75	1,293.75T
1	Parts		L 11150 Miloden N				468.75	468.75T
1	Parts		1110H Clevite Ma				276.5625	276.56T
1	Parts			e coated Rod Bearings			260.00	260.00T
1	Parts		ancer # 917222	coated Rod Bearings			582.8125	582.81T
1	Parts			DLC Coated Lifters w	EDM Oil Hala		그 기업이 있었다. 그 아이는 그 없는 그 없는 것이다.	
1	Parts		IP-8T DuraBond C		EDM OII Hole		1,854.6875	1,854.69T
1	Parts						81.25	81.25T
1	Parts		4-3701 ARP Head				143.75	143.75T
1	Contraction of the Contraction o		SCE Valve Cover				56.25	56.25T
2	Parts		Pro Head Gaskets	3			68.75	137.50T
- 1	Parts	17.5	l Pro Pan Gasket				37.50	37.50T
1	Parts		Fel Pro Intake Gas	ket			31.25	31.25T
1	Parts		Plug Wires				218.75	218.75T
1	Parts	Spark F					45.00	45.00T
1	Parts		Break in Oil w/ Filt				80.00	80.00T
1	Parts		timing w/ Big Bloc				306.25	306.25T
1	Parts			er w/ Big Block Snout			193.75	193.75T
1	Parts		ardware				56.25	56.25T
1	Parts		1581 Freeze Plug	Kit			23.75	23.75T
2	Parts		evy Orange Paint				11.875	23.75T
- 1	Outside Labor		played Main Caps				875.00	875.00
1	Outside Labor		Crankshaft				750.00	750.00
		NV Sale	es Tax				7.725%	501.18
Total		\$13,259.00	Payments	s/Credits	-\$13,259.00	Balar	nce Due	\$0.00

THE PROPERTY OF THE PERSON OF

Bill To

Intrepid Motorcar Company, Inc.

1665 Linda Way Sparks, NV 89431 (775) 356-7389 (775) 356-7463 - Fax

www.intrepidracing.com

Invoice

Date	
7/31/17	
Invoice #	
115115	

Customer Phone

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

Year	Vehicle Ma	ake	Model	License #	Vin#		Mileage	_
1965	Chevrole	t	Corvette	1	1946758113056			
Quantity	Item Code			Description			Price Each	Amount
6	Labor - Shop				lled engine and gear oils.		95.00	570.00
4	Labor - Shop	Continu		accusump; ran car to press mounted and balance	ressurize accusump. red; serviced rear-end. St	arted	95.00	380.00
6.5	Labor - Shop	Continu	ed prep; started wo	rk on rear brakes; starte ed cleaning wheels and	d work under dash. Inst	all new	95.00	617.50
5	Labor - Shop	Install r	ear rotors, rebuilt le	ft front caliper; continu	ed race prep.		95.00	475.00
3.5	Labor - Shop				arted drilling spare rotors	š.	95.00	332.50
1	Labor - Shop		drilling rotors.		6 1		95.00	95.00
	•							2,470.00
	Shop Supplies	Shop Su	ipplies			- "	2.00%	49.40T
8	GYR 1724		00-15 D1724 R655	(Tires)			413.75	3,310.00T
1	Freight - In	Freight	for tires				181.60	181.60T
2	PVZ1024720	Ball val	ves				18.62	37.24T
1	Outside Labor		and balance eight tir				156.80	156.80
1	98338A295	Zinc-pla	ited cotter pins 3/16	5" x 3 1/2"			10.54	10.54T
1	98338A524	Zinc-pla	ited cotter pins 3/16	5" x 4"			10.70	10.70T
1	Freight - In		for cotter pins				11.82	11.82T
2	452	Caliper					26.03	52.06T
4	5501	Disc rot				1	64.65	258.60T
. 1	Freight - In	Freight	for disc rotors	a -			38.20	38.20T
2	1515-1	Napago	ld Oil Filter				8.76	17.52T
6.5	201	80w/90	Swepco Gear Oil, F	Per Pint			8.95	58.18T
1	EOS-OA	Oil Add	itive				14.95	14.95T
10	20w50 VR1	Valvolin	ne Racing Oil, per q	t.		=	6.95	69.50T
2	Motol Brake Fluid	Motol B	rake Fluid				25.95	51.90T
1	Heat Shield	2' x 1' sl	neet of fire shield				20.00	20.00T
1	62-1514	K&NI	Breather				34.99	34.99T
1	Waste disposal	Waste d	isposal				7.50	7.50
		NV Sale	es Tax				8.265%	349.38
						a i		
, Total		\$7,210.88	Payments	/Credits	-\$7,210.88 B	alan	ce Due	\$0.00

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Bill To

Intrepid Motorcar Company, Inc.

1665 Linda Way Sparks, NV 89431

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

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Date	
8/31/17	
Invoice #	
115126	

Customer Phone

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

	Mileage	Vin#	License #	Model	Vehicle Make		Year
		1946758113056		Corvette	Chevrolet		1965
Amount	Price Each		Description		tem Code	Ite	Quantity
95.00	95.00		um car.	, wipe down, and vacu	r - Shop Clear	Labor -	1
522.50	95.00		g.	time, Danny, Nic, Cra			5.5
190.00	95.00			ad time.	- Shop Unlo	Labor -	2
807.50							
16.15	2.00%			Supplies	Supplies Shop	Shop S	
52.06	26.03			er Kits		452	2
23.68	11.84			Filter	Fuel	33900	2
13.90	6.95			50 Oil	20w/:	20/50	2
17.85	5.95			cleaner	cleaner Brake	Brake c	3
51.90	25.95			l Brake Fluid	l Motu	Motul	2
394.35	11.95			Racing Gal.	g Fuel Fuel	Racing	33
950.00	950.00		guna Seca	port vehicle to/from La	ele Transport Trans	Vehicle	1
3,000.00	750.00		on (4 days)	side service, pre-Reun	side Service Track	Tracksi	4
1,019.96	1,019.96			Expenses: Lodging pre		Race Ex	1
480.00	480.00	per diem		Expenses: Pre-Reunion		Race Ex	1
4,500.00	750.00			side service, Reunion			6
2,657.92	2,657.92			Expenses: Lodging Re		Race Ex	1
720.00	720.00	liem		Expenses: Reunion exp			1
1,853.60	463.40			600-15 D1724 R655	1724-R655 GYR	GYR17	4
35.00	35.00			se of tires	ervice Dispo	Tire ser	1
600.00	150.00		aguna	t and balance tires at L	de Services Mour	Outside	4
170.60	8.265%		3	ales Tax	NV S		
170.00	0.20370						
							ya.
	ance Due	-\$17,364.47 Ba	Cradite	Payments	\$17,364.		Total

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Invoice

Date
9/30/17
Invoice #
115137

Customer Phone

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

Year	Ve	hicle Ma	ike	Model	License #	Vin#		Mileage	
1965	(Chevrolet	t	Corvette		194675S113056	L		
Quantity	Item C	ode			Description		75-	Price Each	Amount
2 2 2 1 16 1	SUM-G523 Outer Stub Inner Stub S Freight - In CSPV51 Freight - In	Shafts Shafts	Outer S Inner St Freight Spark p	for spark plugs				37.76 154.00 231.00 24.76 5.78 11.50 8.265%	75.52T 308.00T 462.00T 24.76T 92.48T 11.50T 80.52
			LL PROPERTY OF THE PROPERTY OF						
	-1								
	= 1	3				=			
Total		5	\$1,054.78	Payments/	Credits	-\$1,054.78	Balan	ce Due	\$0.00

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Invoice

Date 10/31/17 Invoice # 115148

Customer Phone

	Mileage	Vin#	License #	Model	Vehicle Make	Year
		194675S113056		Corvette	Chevrolet	1965
Amo	Price Each		Description		Item Code	Quantity
0 57	95.00	ts.Remove fuel cell. Remove				6 I
0 28	95.00	shafts and clean. ndles, clean hubs. Make list o		ential. Remove driveshive front hubs and spineted for replenishment.	abor - Shop Ren	3 1
0 47	95.00	v lug studs into rear hub	ont calipers. Press no		abor - Shop Ren	5 I
0 47.	t. 95.00	ssemblies and check for runo	hub. install rear hub		abor - Shop Re-	5 I
0 28.	95.00	n rotor on right front. removeshaft.	Shim right front. Tuk runout through stu	runout on front hubs. ng from left rear. Chec	abor - Shop Che bear	
0 4	95.00		t rear hub.	ce bearing races for le	abor - Shop Rep	0.5 I
	95.00	d races. Disassemble, pack heck.		runout on left rear hung and assemble with s		2 I
2,32						
- 4	2.00%			Supplies	hop Supplies Sho	5
35	357.00			ple Disc Clutch		
0 2:	23.00			nt for clutch		1 I
9 3	17.49			l Bearing Outer Rear		2 I
9 3:	16.09				R6VP Bear	2 I
1	8.11			Outer Bearing Cup		1 I
3	9.23		ì	it shaft bearing		
1 9	23.51			Seal	6757 Inne	4 1
3 30	18.03			Seal - Front Wheel	9768 Who	2 1
3 118	29.53			Seal	9803 Out	4 1
3 280	93.53			l studs	RP-100-7723 Who	3 /
	20.99			l Bearing Cone	186649VP Whe	2 N
5 2:	23.086			Seal		1 1
	10.626			l Bearing Cup	186610VP Who	2 N
	39.00		e)	U-Joint (non greaseabl		4 I
	174.85		- Lall	M BRG KIT		1 I
D. 1. 1971.	9.11			ng assembly	AN565987 Bear	2 1
	12.19			Corvette axle seal		2 F
10000	480.00			and Pinion		1 1
	199.72			raction clutch		
	9.00			Waste Disposal		1 F
)	ance Due	Bal	Credits	Payments		Total

1665 Linda Way Sparks, NV 89431

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ı	n	1	0	1	-	0
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Date	
10/31/17	
Invoice #	
115148	

Customer Phone

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

Year	Vehicle Ma	Vehicle Make Model License #		Vin#		Mileage		
1965	Chevrole	t Cor	rvette		1946758113	056		
Quantity	Item Code			Description			Price Each	Amount
1	Outside Services	Rebuild rear end NV Sales Tax	l and replace	posi-traction clutche	es		698.25 8.265%	698.25 180.12
							= 1	
			÷. 4					
Total		\$5,394.22 Pa	yments/	Credite	-\$5,394.22	Rai	ance Due	\$0.00

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Invoice

Date	
12/29/17	
Invoice #	
115187	

Customer Phone

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

Year		Vehicle Ma	ke	Model	License #	Vin #		Mileage	7
1965		Chevrolet		Corvette					
Quantity	- 11	em Code			Description			Price Each	Amount
7.5	Labor Labor Labor Shop	- Shop - Shop - Shop - Shop Supplies	run out o Finalized Finalized Started ra Shop Sup Limited S	n rear discs. rear end assembly L/F corner. ace prep, drained e oplies Slip Additive twepco Gear Oil, F	I. Installed differential v, final assembled R/F ngine oil.		s, checked	95.00 95.00 95.00 95.00 2.00% 14.95 8.95 8.265%	712.50 237.50 142.50 95.00 1,187.50 23.75T 14.95T 29.09T 5.60
Total		5	\$1,260.89	Payments	/Credits	-\$1,260.89	Balar	ice Due	\$0.00

THE ENGINE MOTORCHE COMPANY AND

Bill To

Intrepid Motorcar Company, Inc.

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Invoice

Date	
6/30/18	
Invoice #	
115281	

Customer Phone

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

Year	Vehicle Ma	ake	Model	License #	Vin #		Mileage	
1965	Chevrole	et	Corvette					
Quantity	Item Code			Description			Price Each	Amount
5 3	Labor - Shop Labor - Shop	Final ins	talled oil temp gaug stem.	e, cleaned up wiring	d installing new oil te , filled engine with oi	emp gauge.	105.00 105.00	525.00 315.00
4.5	Labor - Shop Labor - Shop Labor - Shop	Filled ge Started r		oil filters, checked v	valves, removed carb ged engine belts, start		105.00 105.00 105.00	105.00 472.50 840.00
5.5				ged fuel filter, re-ins	talled seat, final nut a	nd bolt.	105.00	577.50 2,835.00
1 1 1	Shop Supplies SWW-82327-72 732-1016 HLY-37-485	Oil temp Hanger Carburet	gauge or kit				2.00% 90.98 7.69 56.15	56.70T 90.98T 7.69T 56.15T
1 1 1 1	33900R 25-7430 HLY-12-812-1 HLY-125-55 Oil additive	Fuel filte V-Belt Electric Power V Oil addit	fuel pump - spare alve				12.03 30.09 197.33 14.34	12.03T 30.09T 197.33T 14.34T
11.5 1 2.5 2	20w50 VR1 Assorted 201 1515-1	Valvolin Wiring a 80w/90 S	e Racing Oil, per qt. nd Connectors Swepco Gear Oil, Pe d Oil Filter	*			14.95 6.95 0.00 8.95 8.95	14.95T 79.93T 0.00T 22.38T 17.90T
1 2	Water Wetter Carb Cleaner	Additive Carb Cle NV Sales	aner				9.95 5.95 8.265%	9.95T 11.90T 51.43
		7.1.						
Total		\$3,508.75	Payments/	Credits	-\$3,508.75	Balai	nce Due	\$0.00

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Bill To

Intrepid Motorcar Company, Inc.

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Date	
7/31/18	
Invoice #	
115294	

Customer Phone

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

Year	Vehicle Ma	ike	Model	License #	Vin#		Mileage	
1965	Chevrolet		Corvette					
Quantity	Item Code			Description		T.	Price Each	Amount
5 4	Labor - Shop Labor - Shop	Final nut Install ne	and bolt, taped who	eel weights, clean car eed brakes	, car on ground.		105.00 105.00	525.00 420.00
	Shop Supplies	Shop Suj	oplies				2.00%	945.00 18.90T
1 1 2 1 1 3 1 1 4 1 1	LS104MLF LS104MRF Core Charge LSM Freight - In AP600 201 Assorted Hardware Tires Freight - In Outside Labor Outside Labor	R/F Twir Core Cha Caliper s Freight fo Brake Fla 80w/90 S Goodyea Freight fo Mount ar	r Tires (600x15) or tires d balance 4 tires and balance 4 tires				277.20 277.20 70.00 131.60 73.27 26.95 8.95 20.00 422.50 69.40 90.00 160.00 8.265%	277.20T 277.20T 140.00T 131.60T 73.27T 80.85T 20.00T 1,690.00T 69.40T 90.00 160.00 230.38
		200					2.2.	
77								
Total	5	54,212.75	Payments/	Credits	-\$4,212.75	Balan	ce Due	\$0.00

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Invoice

Date	
8/31/18	
Invoice #	
115309	

Customer Phone

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

Year	Vehicle M	lake	Model	License #	Vin#	Mileage	
1965	Chevrol	et	Corvette				
Quantity	Item Code		141	Description	A AFO .	Price Each	Amount
4	Labor - Shop	Hook up	truck and trailer, to ke tires to Ayres.	ransport car to dyno, bre	ak in ring and pinion, tra	ansport 105.00	420.00
2.5	Labor - Shop Labor - Shop		ne Danny A and B			105.00 105.00	
	Shop Supplies	Shop St	ipplies			2.00%	17.85T
3	Labor - Body shop	Danny's	Time: Detail car			95.00	285.00
3 33	AP600 Racing Fuel	Brake F Racing				26.95 11.95	
4	Tires Freight - In	GoodYe Freight	ear Racing Tires for tires			422.50 101.00	
- 1 - 1	Outside Labor Outside Labor		eak-in ring and pini and balance tires	ion		175.00 90.00	
1 1 6 1	Vehicle Transport Events Trackside Service Race Expenses	Pre-Reu Tracksio	penses: Lodging, pe	Rolex Monterey Motors	sports Reunion	950.00 750.00 750.00 3,729.74 8.265%	750.00 4,500.00
. Total		\$13,812.47	Payments	/Credits	-\$13,812.47 Ba	alance Due	\$0.00

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Invoice

Date	
6/30/19	
Invoice #	
115500	

Customer Phone

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

Year	Vehicle Ma	ake	Model	License #	Vin#		Mileage	
1965	Chevrole	t	Corvette					
Quantity	Item Code			Description	5 94		Price Each	Amount
6		Car on sta	ands, drained engi	ne and gearbox, adjus	ted valves, start wor	k on seat.	105.00	630.00
5.5	Labor - Shop	Continue bracket, r	work on seat, mod	dify seat bracket, along	g with seat itself, we	ld tabs on	105.00	577.50
0.5	Labor - Shop		at and seat belts.				105.00	52.50
								1,260.00
	Shop Supplies	Shop Sup	pplies				2.00%	25.20T
1	29104BK	Seat belts	,				378.80	378.80T
1	Freight - In	Freight fo	or seat belts				23.80	23.80T
2	1515-1		l Oil Filter				8.95	17.90T
1	E.O.S.						14.95	14.95T
2.5	Amsoil		ear Box Oil				8.95	22.38T
9	20w50 VR1	Valvoline	Racing Oil, per q	t.			6.95	62.55T
1	Assorted Hardware						20.00	20.00T
_ 1	Waste disposal	Hazardou	is waste disposal				7.50	7.50
	×	NV Sales	Tax				8.265%	46.75
	100 000							
	man green							
			i, i	ý.				
				*				
			11.0					
	3							
n f	DE							
		-						
							1.70	
11 7								
Total		\$1,879.83	Payments	/Credits	-\$1,879.83	Balar	ice Due	\$0.00
CE CONTRACT						_ 3		\$0.00

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Invoice

Date
7/31/19
Invoice #
115505

Customer Phone

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

1965 Quantity	Chevrolet					
Quantity		Corvette	Corvette			
	Item Code		Price Each	Amount		
6.5	Labor - Shop	Removed and replaced exhaust wrap and skid pads on lowest point, serviced rear			ear 105.00	682.50
4.5	Labor - Shop	end, removed L/F caliper. Drained fuel, re-filled with caliper, nut and bolt car.	105.00	472.50		
2	Labor - Shop	Work on calipers and seat.			105.00	210.00
	Labor - Shop	Finalize seat.			105.00	105.00
	Labor - Shop	Re-assemble front calipers,	bleed brakes wheels	an.	105.00	472.50
	Labor - Shop	Reset seat for Tommy's driv		л.	105.00	262.50
	Labor - Shop	Finalize seat, car on ground			105.00	210.00
	Labor - Shop	Clean and tape spare wheel			105.00	105.00
	Баоог эпор	crean and tape spare wheel	3.		103.00	
	Shop Supplies	Shop Supplies			2.00%	2,520.00 50.40
6	705-1023	Hose clamps			3.49	20.94
6	RFL-8007	Collector gasket			10.40	62.40
2	LS302	Hi-temp caliper seal kit			40.60	81.20
	LS659F	Front insulator without pist	on		49.00	392.00
1	Freight - In	Freight for seals and insulat	tors		18.49	18.49
	GYR 1724	GYR 600-15 D1724 R655			423.75	1,695.00
1	Freight - In	Freight for tires			89.24	89.24
	201	80w/90 Swepco Gear Oil, F	Per Pint		8.95	31.33
1	GM Additive	Limited Clim Addition	ě		14.95	14.95
1	Heat Wrap	Heat Wrap, per foot	¥.		20.00	20.00
0.000	Brake cleaner	Brake cleaner			5.95	11.90
	33900	Fuel Filter			11.84	11.84
2	20w50 VR1	Valvoline Racing Oil, per q	t.		6.95	13.90
5351	AP600	Brake Fluid			26.95	53.90
	Aluminum Stock				7.50	7.50
	Assorted Hardware				20.00	20.00
150	Waste disposal	Waste fuel disposal			9.50	123.50
	Racing Fuel	Racing Fuel			11.95	179.25
					11.73	177.23
1	Outside Labor	Mount and balance 4 tires;	prevalence 1 loose tire		104.00	104.00
1	Outside Labor	Repair backrest; adjust upper	er seat belt hole		196.00	196.00
		NV Sales Tax			8.265%	214.48

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Bill To

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1665 Linda Way Sparks, NV 89431

(775)	356-7389		
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n	V	O	i	C	e

Date
8/30/19
Invoice #
115548

Customer Phone

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

Year	Vehicle Ma	ake	Model	License #	Vin#	Mileage	-
1965 Chevrolet		de Corvette Corvette					
Quantity	Quantity Item Code		Description				Amount
3 2			Load time, Danny B, Jonny, Ron, Danny A Unload time			105.00 105.00	315.00 210.00
4 4 1	Tire disposal GYR1724-R655 Outside Labor	Constitution of the Contraction	osal -15 D1724 R655 d balance tires			10.00 474.60 175.00	40.00 1,898.40T 175.00
4 3 3 1 1 41	AP600 Brake cleaner 201 GM Additive XP3 Racing Fuel		aner wepco Gear Oil, I lip Additive Oil	Per Pint		26.95 5.95 8.95 14.95 23.95 12.95	107.80T 17.85T 26.85T 14.95T 23.95T 530.95
1 4 6 1	Vehicle Transport Trackside Service Trackside Service Events Events	Trackside Trackside Pre-Reun	ion expenses: Loonterey Motorspor			950.00 750.00 750.00 1,590.00 2,509.75 8.265%	950.00 3,000.00 4,500.00 1,590.00 2,509.75 172.72
	8			*			
Total	\$	16,083.22	Payments	s/Credits	-\$16,083.22 B	alance Due	\$0.00