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# 1960 Kellison J4X 🕱 😩 🕑

Engine block

# File Edit View Insert Format Data Tools Add-ons Help



100% 🕶

VIEW CITY

A	В	C
Engine block	3849852	1964-1968 283 V8
Cam	12-672-4	Comp Cam
Carburetor		Holley 4150 Double Pumper
Differential	3.73 ratio. 41 ring 11 pinior	GM 7.625 w/ TrueTrac Limited Slip
Intake	SP2P	Edelbrock
Heads	3884520	Power Pack Heads 1.72/1.50 valves

August 22, 2015

TO:

FROM: Dave Schaible

> 1329 Jobs Peak Drive Gardnerville, NV 89460

Paid o Elade #

Labor: 63hrs @ \$50.00

3150.00

Remove engine and trans. Remove inner panels to

Remove body

Total

\$3150.00

Thanks,

Dave

Please send check to:

Dave Schaible 1329 Jobs Peak Drive Gsardnerville, NV 89460

January 14, 2017

TO:

FROM:

Dave Schaible

1329 Jobs Peak Drive Gardnerville, NV 89460

Labor: Install engine trans and rear end. Fit rear brakes, shocks and fuel cell mounts. Install pedals and some brake lines.
63 hrs @ \$50 ----- 3650.00

Parts:	
Bellhousing scatter shield,	- 553.34
Driveshaft	- 495.90 <sup>3</sup>
Throttle bell crank	41.99
Throttle pedal	- 191.25
Steering wheel adapter	- 50.98
Hand brake clevis kit	- 2.97
Emer. brake cable kit	34.97
Hand brake, 11" chrome	And the second second
Sales tax	3.71
Brake line clips	2.99
(3) Brake line mounting tabs @ 5.99-	17.97
(6) Brake line fittings @ 8.99	53.94
(5) banjo fittings @ 22.57	- 112.85
(6) Brake lines @ 29.95	- 179.70
3/4" master cylinder	72.25
Sales tax	31.22

Brake line clips	2.99
(2) Steering shaft rod end @ 9.99	
Mounting tabs	
Steering shaft bearing	
(2) steering u-joints @ 87.97	
Steering vibration reducer	126.95
SS Steering shaft support	
Quick release steering hub	
Throttle cable	57.97
Sales tax	39.55
Rollover vent valve	17.11*
Fuel Pressure regulator	179.97
Fuel filter	35.97
Electric fuel pump	205.97
Sales tax	29.96
(2) starter bolts @ 2.97	5.94
Starter	151.97
Sales tax	
Panhard bar	99.97
Sales tax	7.10
16 gallon fuel cell	- 125.97
Foam kit	
Engine mid-plate	90.32
Bellhousing dowel pins	
Motor mount pads	
Sales tax	
External battery charge terminals	
(6) Flare nuts @ 3.99	0.000 0.00 0.00
(3) line clamps @ 6.99	
Steering shaft stop	
Inverted flare fitting	
Adapter tee	
NPT adapter tee	
Stop light switch	
SS steering shaft	57.32

Parts total -----3810.51

Total-----\$7,460.51

\*Tax included

Thanks,

Dave

Please send check to:

Dave Schaible 1329 Jobs Peak Drive Gardnerville, NV 89460

14 May 2017

March 19, 2017

TO:

FROM: Dave Schaible

1329 Jobs Peak Drive Gardnerville, NV 89460

Labor:

Brake and clutch lines. Fuel lines and battery cable. Firewall and floors.

39 hrs@ \$50.00-----\$1950

Parts:

a di to.	
(4) Cans spray paint	36.37
Battery cables, ends and shrink tube	
Hose ends, fittings and solder	
Battery	
Fuel line and brake fittings	72.64
Aluminum for floor and tunnel	534.88
Fuel filler neck, steering bearing, fuel cell foam	210.72
Fuel Hose clamps	8.27
Brake lines and fittings	50.58
Fuel line fittings	0
Clutch line fitting	23.00
Fuel sender	75.91
Steering U-joints, fuel pump and fuel hose	
Steel material	
Rear shocks	125.01
	U

70.91 334.16
2568.10
4518.10
4516.10

# December 16, 2017

TO:

FROM:

Dave Schaible

1329 Jobs Peak Drive Gardnerville, NV 89460

Total-----\$10,661.10

Date corrected on invoice PAID

Thank you,

Dave

Please send check to:

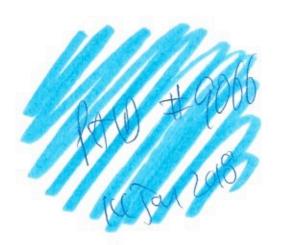
Dave Schaible 1329 Jobs Peak Drive Gardnerville, NV 89460

# January 12, 2018

TO:

FROM: Dave Schaible

1329 Jobs Peak Drive Gardnerville, NV 89460



Labor: 173 hrs. @ \$50.00 8,0	550.00
Parts:	- T
Radiator	532.88
Water neck	20.56
Fuse panel	60.87
Upper radiator manifold	50.00
Mufflers	150.00
Radiator installation bushings	24.92
Ignition coil and bracket	58.44
Master kill switch	95.79
Toggle switch for headlights	10.25
Copper wire lugs	16.48
Radiator cap, exhaust gaskets,	10
Fuel filler hose	128.64
Battery cable	11.94
Heat shrink tubing	25.47

Total-----\$9,836.24

Thank you,

Please send check to: Dave Schaible 1329 Jobs Peak Drive Gardnerville, NV 89460

Februar	y 3, 2018
TO: FROM:	Dave Schaible  1329 Jobs Peak Drive  Gardnerville, NV 89460  Gardnerville, NV 89460
Parts: Oil press Refund:	6 hrs. @ 50.00
Total	\$3,338.07

Thank you,

Dave

Please send check to:

Dave Schaible 1329 Jobs Peak Drive Gardnerville, NV 89460

PHOLSTERY & AWNINGS  945 W. Fremont St.	CUSTOMER NAME			ling idance			DATE: 3/	3 -19
Stockton, CA 95203	HARBOR		CF#		TYPE OF BOAT		WRITTEN BY:  BERTH NO.	
(209) 465-2480 Fax: (209) 465-4069	HOME	HOME WORK FAX NUMBER			EMAIL	ESTIMATED CO	OMPLETION DATE	
brannoncanvas@sbcglobal.net	CELL	QUAN.		DESCRI	PTION		PRICE/UNIT	AMOUN
			Kelis Head Loo Rus	liver Fore	DASH IS CA DiAMANUS	orget 5		4200
		PARTS	FABRICATION	ESTIMATE INSTALLATION	LABOR	TOTAL	SUBTOTAL	4200
							FABRICATION	
		Deposits require	ed on all jobs. Balance due	TERMS	tion of work		INSTALLATION	
		The above price	s, specifications and condi-	tions are estisfactors and	on bank	ou are authorized to	LABOR	
		due amount, as	well as attorney's fees if col	action shall be made by l	agree to pay maximum	interest rate on past	SHIPPING SALES TAX	1100 00
		Laurana rata Ol	d terms could result in the a 1 1/2 % per month or an A tax will be added to all fabr	NINUAL PERCENTAGE R	CHARGE, The FINAN ATE OF 18%,	CE CHARGE is at a	TOTAL	436800
		CUSTOMERS AL		icated items.	CHECK NO.		CUSTOMER %	7360
0		X RECEIVED E	3V		9878	3	INSURANCE %	
		X			DEPOSIT DATE		DEPOSIT	1000 00
		^			3 19	119	BALANCE	33/8 0

## CAVALLINO COACHWORKS, INC.

2124 W Fremont St, Stockton, CA 95203 Phone: (209) 944-9840

FAX: (209) 944-9832

Workfile ID: Federal ID: Federal EPA: State EPA:

BAR:

ad763e02 680465996 TXR000081205 CAL000220411 AB215090

### **Preliminary Estimate**

**RO Number: 35740** 

Point of Impact: 16 Non-Collision

Written By: Greg Campigli Ext #215

Insured:

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Owner:

Inspection Location:

Insurance Company:

CAVALLINO COACHWORKS, INC.

2124 W Fremont St Stockton, CA 95203-1915

Repair Facility

(209) 944-9840 Business

### VEHICLE

1960 CHEV PRIMER

VIN: 09

093W

Interior Color:

222002

Mileage In:

30,000

Vehicle Out:

License:

093W

Exterior Color:

PRIMER

Mileage Out:

Job #:

State: CA

Production Date:

Condition:

JOD #.

Vellizon Paint #1

## **Preliminary Estimate**

### RO Number: 35740

1960 CHEV PRIMER

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#		VEHICLE IS A 1960 KELLISON NO DATE BASEIN SYSYTEM		1			
2	#	Rpr	COMPLETE BODY WORK				22.0	
3	#	Refn	REFINISH COMPLETE VEHICLE					20.0
4	#		ADD FOR CLEAR COAT		1			2.5
				SUBTOTALS		0.00	22.0	22.5

### **ESTIMATE TOTALS**

Category	Basis		Rate	Cost \$
Parts				0.00
Body Labor	22.0 hrs	@	\$ 76.00 /hr	1,672.00
Paint Labor	22.5 hrs	@	\$ 76.00 /hr	1,710.00
Paint	22.5 hrs	@	\$ 38.00 /hr	855.00
Subtotal				4,237.00
Sales Tax	\$ 855.00	@	9.0000 %	76.95
Grand Total				4,313.95
Deductible		36 E(1) (2)		0.00
CUSTOMER PAY		SCORE S		0.00
INSURANCE PAY				4,313.95

### MCSPARREN AUTO GLASS 2634 NORTH WILSON WAY STOCKTON, CA 95205

PH:(209) 466-4901 FAX:(209)466-0316

Federal Tax ID: 68-0194706

P/O#: Taken By: KENDRA Installer: AC/JM Cust State Tax ID: Cust Fed Tax ID: Ship Via:

Invoice: 138830 Date: 10/31/2019 Time: 10:55 AM

SalesRep:

Adv. Code:

**Bill To: CASH SALES** 

Sold To: CASH SALES

		Vehicle Information				
	Make: KELI	_ISON Model Style:			Year: 1961	
	Odometer:	VIN:	License:			
Qty	Part Number	Description	List	Disc%	Sell	Total
1	MISC	BACK GLASS 1/8 CLEAR TEMPERED	\$120.00	0	\$120.00	\$120.00
1	100F	LABOR TO INSTALL BACK GLASS	\$100.00	0	\$100.00	\$100.00
1	HAH000004	Adhesive-(1.0, Urethane, Dam, Primer)	\$20.00	0	\$20.00	\$20.00
1	100F	LABOR TO INSTALL WINDSHIELD	\$100.00	0	\$100.00	\$100.00
1	HAH000004	Adhesive-(1.0, Urethane, Dam, Primer)	\$20.00	0	\$20.00	\$20.00
1	MISC	WINDSHIELD AND BACK GLASS MOULDING	\$40.00	0	\$40.00	\$40.00
1	75F	LABOR TO INSTALL LEFT QUARTER GLASS	\$75.00	0	\$75.00	\$75.00
1	75F	LABOR TO INSTALL RIGHT QUARTER GLASS	\$75.00	0	\$75.00	\$75.00
1	MISC	BOLTS AND L BRACKETS	\$35.00	0	\$35.00	\$35.00
1	MISC	Q/G LOUVERS	\$550.00	0	\$550.00	\$550.00

PLEASE READ BACK OF INVOICE FOR INSTRUCTIONS & WARRANTY INFO. THANK YOU FOR YOUR BUSINESS.

		Balance:	\$1,195.84
Customer's Signature:		Total:	\$1,195.84
			82 UL. 1919
		Tax:	\$60.84
		Sub Total:	\$1,135.00
		C. b. T-t-b	64 425 00
	PAY	On Account:	

# Larry Cearley / Chucks Garage

1127 W. Freemont Stockton, CA 95219

# Invoice

Date	Invoice #
1/29/2020	300

Bill To	

rms Project	
MATERIAL RESIDENCE OF RELEASE	

Quantity	Description	Rate	Amount
40	fabricate grill, lower intake panel, left and right door pockets, mounting panels for inner door handles.  Install inner door handles, door trim panels, tail lights, head lights, fuel filler door, left and right door latches, left and right door strikers.  Repair headlight and tail light wiring, adjust doors, glassbead wheels.	90.00	3,600.00
	Polish wheels Elite Custom Metals	350.00	350.0
	Repair damaged wheel, mount and balance wheels tires 75.00 repair/50.00 dismount and mount Stockton Wheel	75.00	75.0
NO. COLUMN 2	Interior door handles, opening mech left & right, door opening bezels, door balls including shipping Top Flight Automotive	138.88	138,8
		NOT DESCRIBE	
		STATE OF THE PARTY	
Sec.			
COLUMN TO SERVICE		Total	\$4,163.

* CODE	* CODE N = NEW U = USED R = REBUILT								
QUAN. *	PART NO. DESCRIPTI	ON PRICE	ME REPAIR ORDERING.	CUSTOMER'S NA					
//	fuelpoup	69 99	ADDITIONAL MATERIALS USED	0536055					
4++	for hose	2900	ART NUMPUR DESCRIPTION SAMES COST CLUMN PAREN	GUAN PA					
	OSAWADA ILI MITAR		DEA	LER REGISTRATION NO.					
			The state of the s	14.					
AT S			CA CA	ASH CHARGE BUDGET					
				11.11.					
			N DATE	7 Feb 2020 P.M.					
			PHO						
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				AIN PARTS FOR ECTION					
			THE PARTY OF THE P	CARD PARTS					
			LUBRI- CHANGE FLUSH FLUSH WASH OIF.	POLISH					
			OPER. NO. INSTRUCTIONS	LABOR					
		A A	Repair no Start						
			feel pump inop	- N - 1					
				120000					
			Cot fuel cell out of frame.						
			Reproved internal fuel pump ses	0/400					
			with external pumpand replums	fuel					
	TOTALPART	s	line.						
	SUBLET REPAIRS		Fabricated hancers so the fuel-	cell					
			is now serviceable						
7 1	A There are a second								
	TOTAL SUBLET REPAIRS		I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees F. S. Total Labor	120000					
ESTIMATE A	MOUNT - FOR PARTS AND	LABOR	permission to operate the car truck, or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An	19495					
ORIGINAL ESTIMATE:			express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.	The second secon					
ARTS NUTHORIZED BY: PHO	LABOR NE DATE TIME	ORIGINAL ESTIMATE:	ACCESSORIES ACCESSORIES						
TEARDOWN ESTIMATE: I u	inderstand that my vehicle will be	TEARDOWN ESTIMATE:	Gas, Oil, Trans. Fld.	30 00					
reassembled within	days of the date shown above rize the services recommended.	\$	Not Responsible Gals. Gas © 30 00						
REVISED ESTIMATE: IDDITIONAL PARTS		ADDITIONAL COST:	For Loss or Damage to Cars or Atticks Left in Ote Trans Flid &						
WITHORIZED BY:		REVISED ESTIMATE:	Articles Left in Cars in Case of Fire, Theft or Any	TAX -					
ESTIMAT		•	Other Cause Beyond Our Control. TOTAL TOTAL	132495					
DEDIFORM		Market B. State State		The state of the s					



# Sales Ord

Date

08/21/2020

Order#

S67238

## WFO CONCEPTS

WFO Concepts 10076 Streeter Road STE 7

Auburn, CA 95602 Phone: 530-268-9494

-ax: 530-268-9498		
Bill To:	Ship To:	

Notes: GM 7.5 rear axle.

Axle was ran with no oil and gears/ bearings were damaged 3.73 ratio Reuse posi NO WARRANTY ON USED PARTS Change oil in 500 miles

Sales Rep	Payment Terms	Carrier	Ship Service	Date Scheduled	PO#
Alan	Due on Receipt	Install		08/21/2020	

Item					Qty	
#	Туре	Number	Description	Unit Price	Ordered	<b>Total Price</b>
1	Sale	GM 7.5-373	7.5" GM 3.73 R&P OEM	\$235.99	1 ea	\$ 235.99
2	Sale	NON STOCK	Nonstock inventory part	\$0.00	1 ea	\$ 0.00
3	Sale	IK GM7.5	7.5" GM '81 & Up Master Install Kit	\$135.99	1 ea	\$ 135.99
4	Sale	LABOR	LABOR	\$130.00	3.25 hr	\$ 422.50
5	Sale	Brake Clean	Brake Clean, for cleaning parts	\$4.00	1 ea	\$ 4.00
6	Sale	AK 5707	1563 Axle Bearing & Seal Kit	\$19.99	2 ea	\$ 39.98
6	Sale	AK 5/0/	1563 Axie Bearing & Seai Kit	\$19.99	Z ea	

Date		Payment	Amount
08/31/2020	VISA		\$ 869.66

Thank you for your purchase!

All shortages within a shipment must be reported to WFO within seven (7) days of recieving the shipment. If necessary, you may return your product within 60 days. All returns are subject to a 15% restock fee.

Subtotal: \$838.46 Sales Tax: \$31.20 Total: \$869.66 Paid: \$869.66 **Balance Due:** \$0.00

BAR# 261168 EPA # CAL000349315



1200 Southeast Avenue • Tailmadge, OH 44278 • 330-630-0250

960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787

 20 King Mill Road • McDonough, GA 30253 • 770-288-3200 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

**Calling Customer Service** Please have your invoice number ready.

INVOICE NUMBER DATE

8760461 08/27/20

CUSTOMER NUMBER PAGE

4448489



8760461-3 08/27/20

INVOICE NUMBER

**EXCHANGE/RETURN FORM** 

DATE

NOTE: Please read the How to Return an Order instructions on the back of this form.

Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: (

### Reason Codes

- N. No longer need the part
- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- I. I ordered the wrong part

			S. Other; please explain			xplain				
Oty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Number	Exchange Refund Oly	Passan Code	Explanation
1	ATI-917781	*DAMPER- 6.37 - ST - CH	Е	289.00	289.00 T	1	ATI-917781			4
	, ,						14 - (			
				3-3						
	la l								11	
					3					
			-				( iii			
							.= 51.75-31			
ner r	eproductive har	Compliance Statement of Water & Toxic Enforceme I from our catalog or webs California to cause cancer Durchaser may receive fourn of unopened package w	ull refu	ind, includ	als r ling					
	** DECLARED PAR ** TOTAL INVOICE	RT VALUE THIS SHIPMENT **	289.	0 U.S.D.	24.20	** D	ECLARED VALUE 289.00			
	TOTAL INVOIC	ANI CAUNG NJ S.	17.		24.20	-	DIODITY DAAL	DETLID	100	OFD)/I

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

\*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Credit Card Charge

313.20

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR: GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16550827

U0002420

## PRIORITY MAIL RETURNS® SERVICE

Summit Racing Equipment Attn: Returns Dept. 1103 East Glendale Ave. Sparks, Nv. 89431-9809

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES





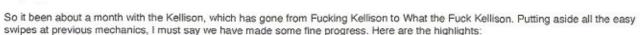
9201 9902 3186 7261 0697 86

From:

Subject: Kellison Update and Billing Date: September 5, 2020 at 3:00 PM

To:





- Rear end has gone from tragic no-oil failure to completely rebuilt, repainted, and ready to reinstall.
- Shifter now has enough room for a human leg to occupy the right side of the driver's seat. (Still sourcing a longer shift arm and larger shift boot)
- Engine is no longer a mystery. We now know roughly what the build is including the cam and crank. The intake and valve covers have been cleaned and refinished and look terrific.
- My observation that the carburetor is a complete mess has been confirmed by Ace Fuel Systems (my go to carb guys with 40 years of experience.) They said the carb was made from three different carbs and was unfixable. As a favor they have pulled a vintage double pumper from the attic and are rebuilding it for us right now. Should be done in two weeks.
- After much digging around I found a company who will ceramic coat the header and pipes in white. The pipes are ready to leave. We have to talk about the headers.
- . Templates have been made for the air gap firewall. They should be fabbed next week.

Obviously, a whole lot more was done, but those are the best bits. Like I said when we first talked, every part we remove is always cleaned, repainted, or restored. So be confident wherever we have been, it will look awesome. We are now on the ass kicking end of the work and every move from here on should be a solid move forward.

The total so far is \$5462.50 in labor and \$1677.89 in parts. The grand total is \$7140.39. You are welcome to just write a check and mail it, or you can get fancy and do a wire transfer or PayPal. Your call.

Here is a link to the work page so you can check out specifically what we are doing. https://docs.google.com/spreadsheets/d/1cyH8UJ7lusY\_7ZoZnGXQleKO8jKv84A5Y5TZ75ZV9jM/edit?usp=sharing

I am having trouble uploading photos due to our absolutely shitty internet. I will let you know when I have solved that problem. I like clients to see what we are doing.

This week I will start sending you before and after shots of some of the areas. That always makes folks feel good.

Well there you go! Let's talk when you get this.

Cheers,



1960 Kellison J4X 🛊 🏢 🙆 Edit View Insert Format Data Tools Add one Help Last edit was made 25 minutes ago by JOHN FICARRA 1960 Kellison J4X VIN 9/4/20 1st Parts Billing \$1,677.89 9/4/20 3 cans of Trim Black. 1 can of Chassis Primer. Stock \$56.00 9/1/20 Fasteners A to Z \$7.07 8/31/20 Mail Carburetor to Ace Fuel Systems for rebuild (Delivered 9/1/20) USPS \$21,10 ( 8/31/20 Oil Pan Gasket Riebes NAPA \$13.53 8/31/20 Rivets Ace Hardware \$2.59 8/31/20 Thermostat housing, ARP Intake bolt kit, Coll Bracket Summit Racing \$48.73 8/28/20 Manifold gasket, Valve cover gaskets, Carb gasket, Thermostat housing gasket, Timing cover gasket, Engine assembly lube. Riebes NAPA \$72.69 8/28/20 Aluminum for Firewall S&K Steel \$70.51 Summit Racing 8/27/20 ATI Crankshaft Damper \$289.00 8/27/20 Tilton Brake Master Cylinder 7/8", ARP Balancer Bolt, Crank Pulley Speedway Motors \$115.26 8/25/20 Fuel Pump Gasket Riebes NAPA \$2.13 8/25/20 Fasteners Ace Hardware \$9.93 8/21/20 Rear Differential Rebuild: GM 3.73 Ring and Pinion, Bearings, Axle Bearing and Seals WFO Concepts \$869.66 8/11/20 Spark Plugs (8), Carb cleaner, Brake cleaner Riebes NAPA \$25.56 8/4/20 Vehicle Pickup Fuel Costco \$74.13 57.5 x \$95 hour 9/4/20 1st Labor Billing \$5,462.50 3.5 9/4/20 Clean rear end, prep for paint, prime, Install valve covers and distributor, Take headers to Pacific Flyer for assessment, 9/3/20 Prep exhaust manifolds for ceramic coating. Grind sloppy welds that will be visible from engine bay. Fix flanges. 2.0 9/1/20 Install oil pan. Finish motor mount paint, Set valve lash, Install intake manifold. Install water pump and motor mount. 5.5 8/31/20 Fabricate egr block off plate. Finish prepping intake manifold. Clean, media blast, and hand finish valve covers. 4.0 Install cam and timing gears, Install timing cover and new crank seal, Installed push rods and rocker arms, Remove front 8/28/20 motor mount and oil pan. Clean and paint front motor mount plate. Clean mating surfaces on oil pan and block. 6.0 Removed all electrical from firewall and labeled. Finish driver and passenger firewall airgap templates. Drilled holes for hood 8/27/20 scoop. Made sealant gasket for hood scoop. Shop for better hood pin plates. 4.0 Design, mock and fabricate shifter extension. Clean mating surfaces of intake and exhaust. Media blasted and hand finished 8/25/20 intake manifold. 5.0 Clean gasket surfaces, Clean galley, Drain engine gil, Remove fuel pump block off, Clean surfaces. Remove motor mounts, 8/24/20 Remove shifter assembly 3.5 Remove crank pulley and damper. Remove rocker, lifters, and pushrods. Remove timing cover. Remove timing set. Remove 8/21/20 cam. Drop off rear end for rebuild at WFO. 2.0

4.0

4.5

3.0

5.0

5.5

Remove hood and hood scoop. Prep hood for underside paint. Remove all hood pin hardware. Paint hood underside.

Remove wipers. Remove pedal set. Remove master cylinders. Remove steering linkage. Begin templates for firewall airgap

Removed choke, throttle cable, vac advance, and fuel lines. Removed carb, Removed distributor and spark wires. Removed coil. Removed coil. Removed intake. Unbolt engine bay shield and all attached wiring. Remove alternator. Remove passenger and driver exhaust manifolds. Remove water pump and pulley. Remove valve covers. Remove all hardware from

More Inspection, Prep for test drive: Choke work, Cooling check, Rear brake drag work, Attempt to tune carb, Change spark

Rearend removal: remove swaybar, remove driveshaft, remove brakes, remove brake lines, remove axles, remove leaf

Sheet1 \*

8/20/20 panels.

8/19/20 intake and prep for blasting.

8/12/20 Wrote up inspection notes and emailed to Jay

8/11/20 plugs. Differential open and inspect after noise observed.

8/17/20 spring u-bolts, remove shocks, remove trackbar bolts, remove rear axle.

8/6/20 Initial Inspection, chassis measurement, and photography (Holy Fuckery!)

19

20

21 22

24

25

26

30.

33.

>

# Ace Automotive and Fuel Systems

BAR #: ARD 156525 CAL 000039848 975 Richard Avenue Santa Clara, CA 95050

Phone: 408-727-2838

Order Date 09/01/20 03:55 pm Paid: 09/18/20 03:02 pm

Invoice No.

66655

Payments to Ace Autor	notive and Fuel Systems	Cost Summary	
Status: Paid Work Order		Labor	343.00
		Parts	58.00
Payments: \$504.00		Non Taxable	100.00
1 09/18/20 504.00 Visa	/T8 5gvwOEq8nuKvV	Haz Waste	3.00
		Total	\$504.00
		Payments	504.00
		Bal Due	0.00

Thank you for choosing Ace Automotive and Fuel Systems

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics 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, accident or any other cause beyond your control. 1 Year warranty on parts and labor unless used part is specified.

(Signature)	
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Calling Customer Service Please have your invoice number ready.

INVOICE NUMBER

8135092 09/08/20

CUSTOMER NUMBER

LEUSON V

4448489

PAGE

330.05

\* 1200 Southeast Avenue \* Tallmadge, OH 44278 \* 330-630-0250

• 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787

20 King Mill Road • McDonough, GA 30253 • 770-288-3200
 2200 E. Interstate 20 • Artington, TX 76018 • 682-375-2700

SOLD TO

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			Lance Lance			
Oty		Part Number	Part Description	Status*	Unit Price	Extended Amt.
>	1 1 1 1 1 1 1	SME-8510400NL OTT-6805 SUM-380180 AAF-ALL40306 ARP-100-1201 LOK-SK-6883	BLOCK-OFF PLATE FUEL PUM		.149.99 45.00 1.99 16.99 15.99 37.95	149.99 T 45.00 T 1.99 T 16.99 T 15.99 T 37.95 T
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NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

\*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Credit Card Charge

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.
INVOICE INCLUDES ITEMS SHIPPING FROM MANUFACTURER.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR: GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16550908

U0002551



### POLYMER DYNAMICS, INC.

11211 Neeshaw • Houston, TX 77065 281.894.6382 • 281894.2211 • 1.888.765.9396 polydyn.com · ar@polydyntx7.com



Page

<< I N V O I C E >>

Sold To

Phone Email

Inv Date Salesman 10/02/20 CFB/DB

PO No JOHN

Date 09/15/20

Ship Via UPSGRDRES

Terms CHARGE Inv No 00158335

Item

Description

Order Ship Uom 2

Price

Total

X/C

EXHAUST PIPE W/MUFFLER 36" COAT W/POLYDYN STORM WHITE

2 EA

150.00

300.00

CHECK NO.

1-800-230-3030 SummitRacing.com

1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250

960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787

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2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service Please have your invoice number ready.

INVOICE NUMBER DATE 1040414 10/09/20

CUSTOMER NUMBER	PAGE
4448489	1

EXCHANGE/RETURN FORM INVOICE NUMBER DATE

1040414-5 10/09/20



NOTE: Please read the How to Return an Orde

instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: (.

### Reason Codes

- N. No longer need the part
- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- 1. I ordered the wrong part
- S. Other: please explain

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NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

\*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Credit Card Charge

302.52

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR: GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16551009

U0002338

## PRIORITY MAIL RETURNS® SERVICE

Summit Racing Equipment Attn: Returns Dept. 2200 East Interstate 20 Arlington, Tx. 76018-9804 NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

USPS TRACKING NUMBER



9201 9902 3186 9065 0044 51

DATE 12/33/2020	SERVICE   WILL CALL	PHONE	
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-		SERIAL	
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7101 Vorden Parkway South Bend, IN 46628-8422 Phone: (574) 287-2345 800: (800) 428-8355 Customer Service: Ext. 4360 Fax: (574) 236-7707

BILL TO:

SHIP METHOD: OnTrac

# INVOICE

INVOICE NUMBER INVOICE DATE

12/28/20 1

PURCHASE ORDER NUMBER

RP1178512981

FL58228

12/28/20 15:12:10

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7101 Vorden Parkway South Bend, IN 46628-8422 Phone: (574) 287-2345 800: (800) 428-8355 Customer Service: Ext. 4360 Fax: (574) 236-7707 INVOICE

INVOICE NUMBER INVOICE DATE FL58228 12/28/20

PURCHASE ORDER NUMBER

2

RP1178512981

12/28/20 15:12:10

SHIP TO:

BILL TO:

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1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250

960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787

20 King Mill Road • McDonough, GA 30253 • 770-288-3200

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Calling Customer Service? invoice number ready

INVOICE NUMBER DATE

1702396 12/29/20

CUSTOMER NUMBER PAGE

4448489



NOTE: Please read the How to Return an Order instructions on the back of this form.

Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phor	ie: i		_

EXCHANGE/RETURN FORM

DATE

INVOICE NUMBER

1702396-2 12/29/20

### Reason Codes

- N. No longer need the part
- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- 1. I ordered the wrong part

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Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Number		Enthange	Refund Ofy	Reason Code	Explanation
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NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

\*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Credit Card Charge 628.42

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles. INVOICE INCLUDES ITEMS SHIPPING FROM MANUFACTURER.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR: GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16551228

CCU

U0006382

# PRIORITY MAIL RETURNS® SERVICE

Summit Racing Equipment Attn: Returns Dept. 2200 East Interstate 20 Arlington, Tx. 76018-9804

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

USPS TRACKING NUMBER



9201 9902 3186 9071 4016 57

ESTIMATE (VALID FOR 30 DAYS) WILL CALL PHONE SERVICE DATE INSTALL DELIVER MAKE NAME MODEL ADDRESS SERIAL NATURE OF SERVICE REQUEST ITEM TO BE SERVICED DESCRIPTION OF PARTS OR MATERIALS AMOUNT PRICE QTY. PART # TOTAL MATERIALS LABOR PERFORMED TAX TOTAL LABOR TOTAL AMOUNT DATE WANTED ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL. Repair Order DUPLICATE

AUTHORIZED BY:

adams 5084

09-11

TERMS - NET CASH NO GOODS HELD OVER 30 DAYS

From:

Subject: Kellison Mid-Winter Report Date: January 12, 2021 at 12:27 PM

To:



Last we heard our hero had it seats removed and taken to Sacramento for some retrimming. Rumor has it that they will be finished by the end of this week.

The lack of seats, a couple of holidays, and an attempted coup has limited the work in the past few weeks, but we are close!

New year Kellison accomplishments:

New tires are mounted and balanced.

Engine and steering badging has been delivered and we are working on hand painting them.

The wipers fit and work! Just need to source a new wiper arm as one of them is missing a spring.

Wheel badging stickers are in the mail.

Shift boot is in the mail.

Side vent grills are done and look the business.

Roundels are on.

Side view mirror is on.

Now have a matching set of lug nuts front and rear.

Started templating new quarter light windows.

Ordered some trim options for the roof edge.

I've looked at headlight options and tested a few. LED ones are rubbish. No focus or penetration. Recommendation is good old H4s. Hella is the standard, but do look a bit modern. Empi makes one a bit more sealed beam looking. We can swap out the regular 55/60 bulbs for 80/100 and really melt some eyeballs.

There you go! So close! Kellison should be back with you soon. Really need to get the seats back in and put some miles on it.

To get us up to date we are looking at \$1235 for labor and \$798.11 for parts, for a total of \$2033.11.

Cheers.

19.8 DOI

chels # 11280 41

1/11/21

From:

Subject: Re: Kellison: A Love Story
Date: February 14, 2021 at 4:26 PM

To:



On Feb 14, 2021, at 10:08 AM,

I Heart Kellison, I Hate Kellison. Not guite Harry Met Sally or Sleepless in Seattle. More like 10 Things I Hate About You,

It wasn't easy, but we've rewritten a horror story into more of a romcom, and we are almost finished with the damn beautiful thing.

Here is where we are at with some of the final items:

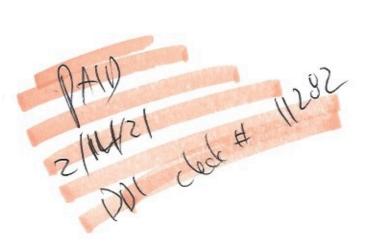
- We figured out what the wiper arms are from: late sixties MGB. Seems like every supplier is out of stock on the nice stainless replacements. Still searching for a pair. Good news is the system now works!
- The final quarter lights are cut and ready. We figured a way to attach them so there will no stupid bolts and brackets
  visialble. In the insurance photos you'll see they are still covered in protective white plastic. We have to finalize the window
  surround trim before we can make a final fitment. They are going to look super cool, and they are lexan, so no cracking
  when crawling in and out of the beast.
- Ah, the damn window surrounds inside and the finish around the doors. I ordered some more options. Should have photos
  by the end of next week of the best ones.
- . Made a second run on the wheel badging. I put them on the car and will see how they hold up to temperature changes.
- Alignment: the car had over an inch of toe in and the rest was even crazier. No surprise there. We maxed out all the
  adjustments and got it civilized, but not perfect. Problem is that the previously wacked geometry kept the tires inside the
  wheel wells. Now the driver side sticks out at the top. We measured the hell out of the car and came to the conclusion that
  the body is not straight on the chassis AND the chassis is not straight to start with. Go figure. #lasersdontlie. What we need
  is adjustable upper control arms. With them I can get some negative camber and tuck those wheels in a bit without losing
  caster. Not sure if they exist, but the search is on. One the positive side, we found out that we got the rear axle in straight
  within a 1/16". Not too shabby.
- There are a few other little things that will be taken care of when we put some miles on the beast. It does already drive so much better.

So we are close. We are 10cm dilated and it's time for momma to push this baby out. I am going to shoot for a return to you in the first week of March.

Hopefully this should be our second to last bill for the beast. 32 hours labor at \$95: \$3040. Parts at \$1008.17. Total is \$4048.17. You can check the Google spreadsheet for details.

Give a call when you have time and we can talk through some of the items. Happy Valentine's Day to all!

Cheers.





Calling Customer Service: Please have your invoice number ready.

INVOICE NUMBER DATE 1839299 02/17/21 **CUSTOMER NUMBER** PAGE

4448489

 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787 20 King Mill Road • McDonough, GA 30253 • 770-288-3200

• 2200 F. Interstate 20 • Arlington, TX 76018 • 682-375-2700

SOLD

1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250

# NOTE: Please read the How to Return an Order

instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: (	
Reason	Codes

- N. No longer need the part
- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered

**EXCHANGE/RETURN FORM** 

DATE

INVOICE NUMBER

1839299-0 02/17/21

- 1. I ordered the wrong part

Times .						S. Other; please explain	S. Other; please explain		
Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Number	Exchange Refund Day Code	Explanation
1 2	ARP-203-4205 SPS-94800	HEAD STUD KIT MUSTANG II ADJUSTABLE UC		154.99 219.99	154.99 T 439.98 T	1 2	ARP-203-4205 SPS-94800		
					3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				
other n	eproductive harm	Compliance Statement  Mater & Toxic Enforcement  from our catalog or websit  california to cause cancer,  m. Purchaser may receive ful  turn of unopened package wit	l reiu	na, includ	als r ing				
	** DECLARED PAR ** TOTAL INVOICE	RT VALUE THIS SHIPMENT **	594.9	7 U.S.D.	44.62		ECLARED VALUE 594.9		

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

\*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Credit Card Charge 639.59

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR: GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16550217

CCU

U0004462

## PRIORITY MAIL RETURNS® SERVICE

Summit Racing Equipment Attn: Returns Dept. 2200 East Interstate 20 Arlington, Tx. 76018-9804

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

USPS TRACKING NUMBER



9201 9902 3186 9075 6883 99





Invoice # 617840 Date: 6/30/2021

Terms:

Bill to:

Quantity	Discription	Amount
6.5 Hrs	Fit side window trim on of Kellison automobile.	\$422.00



\* 960 East Glendale Avenue \* Sparks, NV 89431 \* 775-352-8787

20 King Mill Road • McDonough, GA 30253 • 770-288-3200

2200 E. Interstate 20 • Arlington, TX 76918 • 682-375-2790

SOLD

Calling Customer Service: Please have your invoice number ready.

INVOICE NUMBER DATE

690962 07/22/21

CUSTOMER NUMBER PAGE

4448489

690962-4 07/22/21

Qty.

INVOICE NUMBER

EXCHANGE/RETURN FORM

Part Number

DATE

NOTE: Please read the How to Return an Order

instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information

Pho	ne: (	_		
- prontoner	NAME OF TAXABLE PARTY.	THE PERSON NAMED IN	-	MINN IN

Reason Codes N. No longer need the part

form on the back of this sheet.

- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- 1. I ordered the wrong part

Exchange Refund - Ony

S. Other; please explain

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Oty.	Part Number	Part Description	Status*	Unit Price E	xtended Amt
1 1 1	LOK-ED-5002 MIL-16401 MOR-63500	ENGINE DIPSTICK DRIVER S THERMOSTAT SHORT WATER PUMP SBC ALU		75.95 27.95 164.99	75.95 27.95 164.99
<u>69</u>	15	*			
Califor Some pr known t other r	mia Safe Drinki oducts purchase to the State of reproductive har	5 Compliance Statement ng Water & Toxic Enforcemen d from our catalog or websi California to cause cancer, m. Purchaser may receive fu turn of unopened package wi	birth	defects, or and, includin	s g
		RT VALUE THIS SHIPMENT ** CE CA SALES TAX **	268.8	9 U.S.D.	20.18

Explanation LOK-ED-5002 T MIL-16401 MOR-63500 \*\* DECLARED VALUE 268.89

PRIORITY MAIL RETURNS® SERVICE

Summit Racing Equipment

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

Attn: Returns Dept. 2200 East Interstate 20 Arlington, Tx. 76018-9804

USPS TRACKING NUMBER



9201 9902 3186 9092 1171 55

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

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Credit Card Charge

289.06

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR: GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16550722

CCU

U0002017



1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250

960 East Glendale Avenue - Sparks, NV 89431 - 775-352-8787

20 King Mill Road • McDonough, GA 30253 • 770-288-3200

2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service?
Please have your
invoice number ready.

3725808 09/08/2

CUSTOMER NUMBER

3725808-3 09/08/2

EXCHANGE/RETURN FORM

NOTE: Please read the How to Return an Order instructions on the back of this form.

Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

# Phone: (\_\_\_\_

### Reason Codes

- N. No longer need the part
- D. The part is defective, or missing a piece "
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered

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WARNING Califor Some pr known t other r shippin	e: Proposition 65 nia Safe Drinkin oducts purchased o the State of C eproductive harm g costs, for ret	Compliance Statement og Water & Toxic Enforce from our catalog or v california to cause can n. Purchaser may receiv curn of unopened packag	rement Act of website conta ncer, birth d we full refun ge within 30	1986 in chemica efects, or d, includi days.	is ng			XI				
	* DECLARED PAR * TOTAL INVOICE	T VALUE THIS SHIPMENT E CA SALES TAX	** 292.68 **	U.S.D.	24.51.	** DE	LARED VALUE 292	68				

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

\*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Credit Card Charge 317.19

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR: GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK. PLEASE NOTE:

Items on this order do not qualify for return on a prepaid label. If you have questions about returning one of these items, please visit our Help Center at https://help.summitracing.com.

If you wish to make a return, please ship the product via UPS, Fedex or Postal to:

SUMMIT RACING EQUIPMENT ATTN: RETURNS DEPT. 2200 East Interstate 20 Arlington, TX 76018-9804

S16550908

U0002451

From: Driven Garage messenger@messaging.squareup.com

Subject: You paid an invoice! (#2115a) Date: March 24, 2022 at 10:27 PM

To:





Driven Garage

Invoice Paid

\$1,778.93

Parts + 50% expected labor Invoice #2115a March 24, 2022

Customer

Kellison road ture to

Message

We appreciate your business.

Invoice summary

Parts

\$707.93

50% expected labor	\$1,071.00			
Subtotal	\$1,778.93			
Total Paid	\$1,778.93			

Visa 7205

03/24/22, 10:27 PM

## Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

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Driven Garage

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2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

0 10

Calling Customer Service? Please have your invoice number ready.

INVOIGE

INVOICE NUMBER DATE

1164873 07/12/22

CUSTOMER NUMBER PAGE 4448489 1

EXCHANGE/RETURN FORM
INVOICE NUMBER DATE

1164873-7 07/12/22

NOTE: Please read the How to Return an Order instructions on the back of this form.

Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: (			
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### Reason Codes

- N. No longer need the part
- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product

Explanation

W. Part was not what I ordered

Retund Oly Reason

- . I ordered the wrong part
- Other; please explain

									S. Other			
Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Numb	er	Exchange	Re		
1	CHP-CP106LT CHP-JR131	OIL PAN ENGINE OIL DIPSTICK		355.50 25.43	355.50 T 25.43 T	1	CHP-CP106LT CHP-JR131			Section of the sectio		
					1 1 1 1 1 1 1 1							
OCHEL 4	chroducerse ugi	5 Compliance Statement ng Water & Toxic Enforcement d from our catalog or webs California to cause cancer m. Purchaser may receive for turn of unopened package w	uin reis	ma, includ	als r ing							
		RT VALUE THIS SHIPMENT ** CE CA SALES TAX **	380.9	3 U.S.D.	28.58	** D	ECLARED VALUE	380.93		-		

How to Return or Exchange a Product

To ensure the best service, returns and exchanges must be initiated online. Please disregard references to a printed label on this invoice.

Go to SummitRacing.com/Returns or visit the online Help Center at SummitRacing.com to start your return.

If you are unable to access the online returns process, please text RETURN to 330-302-1289 to receive a link to start your return.

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

\*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Credit Card Charge 409.50

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR: GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16550712

CCU

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