

**Subject:** Confirmation & Order Status for your Order # 9558034  
**From:** "Summit Racing" <CustomerService@SummitRacing.com>  
**Date:** 9/15/16, 2:45 PM  
**To:** LAURN@SSCTV.NET

We got your order!  
See your order summary below:  
Add customerservice@summitracing.com to your Contacts.

**No shipping or handling fee**  
on orders over \$99! Exclusions apply

[Brands](#)[Savings Central](#)[Expert Advice & News](#)[Customer Service](#)

Dear LAURN R. LANGHOFER,

Thank you for ordering from Summit Racing Equipment! We have received your order and wanted to pass along some important information about your purchase:

#### Order Information

Get Your Real-Time Order Status!



**Order Date:** 9/15/2016

**Order Number:** 9558034


**Customer Number:** 8242774

**Tracking Number:** Will be sent in Shipping Confirmation Email

**Bill To:** LAURN R. LANGHOFER  
4105 EAGLES NEST  
AUBURN CA 95603

**Ship To:** LAURN R. LANGHOFER  
4105 EAGLES NEST  
AUBURN CA 95603

#### Items Purchased on This Order:

Item		Status*	Price	Qty.	Total
	<b>HWK-HB244S-624</b> Brake Pads, Ferro-Carbon, HT 10, Front, Set (Mfr. #: HB244S.624)	Shipping From Manufacturer Ground	\$205.20	1	\$205.20

#### Charges for This Order:

##### STATUS KEY

**Shipping From Manufacturer** - Item is waiting to be shipped from the Manufacturer. Shipping times will vary.

**Part Subtotal:** \$205.20  
**Total Charges:** **\$205.20**





1-800-230-3030  
www.SummitRacing.com



1-800-575-1932  
www.GenuineHotrod.com



1-800-709-1079  
www.PowerSportsPlace.com

Calling Customer Service?  
Please have your  
invoice number ready.

INVOICE NUMBER

DATE

7840633 03/04/16

CUSTOMER NUMBER

PAGE

8242774 1

- 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

1-330-630-3030

## INVOICE

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LAURN LANGHOFER  
4105 EAGLES NEST

AUBURN CA 95603  
(530) 823-6956

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LAURN R. LANGHOFER  
4105 EAGLES NEST

AUBURN CA 95603  
(530) 823-6956

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
1	BRA-330-160	THERMOSTAT 160 DEGREES		22.97	22.97
<b>WARNING:</b> Proposition 65 Compliance Statement California Safe Drinking Water & Toxic Enforcement Act of 1986 Some products purchased from our catalog or website contain chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm. Purchaser may receive full refund, including shipping costs, for return of unopened package within 30 days.					
** DECLARED PART VALUE THIS SHIPMENT **				22.97 U.S.D.	

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

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

Thank  
You!

Delivery & Handling 5.95

Credit Card Charge 28.92

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.

S16550304

U0000595



**Subject:** Confirmation & Order Status for your Order # 7905368

**From:** "Summit Racing" <CustomerService@SummitRacing.com>

**Date:** 4/15/16, 2:52 PM

**To:** LAURN@SSCTV.NET

We got your order!

See your order summary below:

Add customerservice@summitracing.com to your Contacts.

**No shipping or handling fee**  
on orders over \$99! Exclusions apply



Brands

Savings Central

Expert Advice & News

Customer Service

Dear LAURN R. LANGHOFER,

Thank you for ordering from Summit Racing Equipment! We have received your order and wanted to pass along some important information about your purchase:

#### Order Information

Get Your Real-Time Order Status!



**Order Date:** 4/15/2016

**Order Number:** 7905368



**Customer Number:** 8242774

**Tracking Number:** Will be sent in Shipping Confirmation Email

**Bill To:** LAURN R. LANGHOFER  
4105 EAGLES NEST  
AUBURN CA 95603

**Ship To:** LAURN R. LANGHOFER  
4105 EAGLES NEST  
AUBURN CA 95603

#### Items Purchased on This Order:

Item	Status*	Price	Qty.	Total
 <b>NGK-2420</b> Spark Plug, Standard Series, Gasket Seat, 12mm Thread, .750 in. Reach, Non-Resistor, Each (Mfr. #: D9EA)	Ready to Ship Ground	\$3.49	4	\$13.96
 <b>PNX-706180</b> Spark Plug Wires, Flame-Thrower 7mm Stock Look, Spiral Core, Straight Plug Boots, Black, 6 Cylinder, Set (Mfr. #: 706180)	Ready to Ship Ground	\$42.99	1	\$42.99

#### Charges for This Order:



Free Shipping on Auto Parts Orders Over \$75.

Order by 11 PM EST for Same Day Shipping

## Thank You For Your Order!

Your order confirmation number is **24943779**.

- An Order Confirmation will be emailed momentarily.
- Tracking Information will be emailed when your order is shipped.

### Speed thru checkout!

Register with JEGS, and we will save your billing and shipping information in a secure account.

Enjoy quick and easy checkout with a personalized address book! Just confirm your email address below, along with a password for your account.

Your email address:

laurn@ssctv.net

Confirm email address:

Create a password:

Please reenter your password:

### Your Order


#### Shipping Address

Laurn Langhofer  
4105 Eagles Nest  
Auburn, CA 95603 US

#### Billing Address

Billing handled via PayPal.

### Order Details

Qty	Part Number	Item	Price	Total
1		<b>JEGS Performance Products 51154 - JEGS Inline Radiator Hose Drain</b>  Inline Hose Drain • 1.25" • Made in the USA	\$22.99	\$22.99
	555-51154			
			<b>Subtotal:</b>	\$22.99
			<b>Handling:</b>	\$5.99
			<b>FREE Shipping:</b>	\$0.00
			<b>Total:</b>	\$28.98

Questions about your order?  
Contact us any time via email or phone at **1-800-345-4545**







**Powerwerx**  
23695 Via Del Rio  
Yorba Linda, CA 92887

Phone: 888-321-0073  
Fax: 714-674-4949  
www.powerwerx.com

# INVOICE

**Number:** 1647474  
**Date:** 03/23/2016

## Bill to

Laurn Langhofer  
4105 Eagles Nest  
Auburn, CA 95603  
United States of America

Phone: 5308236956  
Email: laurn@ssctv.net

## Ship to

Laurn Langhofer  
4105 Eagles Nest  
Auburn, CA 95603  
United States of America

Phone: 5308236956  
Email: laurn@ssctv.net

**Ship via:** Powerwerx Saver Shipping

SKU	Description	Unit Price	Qty	Total Price
SB175-04-GRY	SB175 SB Series 175 Amp Anderson Powerpole Kit (Color: Gray, Gauge: 4)	\$9.91	1	\$9.91
Subtotal:				\$9.91
Shipping:				\$3.49
Tax:				\$0.74
<b>Total:</b>				<b>\$14.14</b>
Payment Received:				(\$14.14)
<b>Balance Due:</b>				<b>\$0.00</b>

## Payments:

Status	Method type	Amount	Delivery	Reference	Created
Approved	Credit card	\$14.14	Online		03/23/2016



Aside of Manufacturers offered warranties, there is no warranty, guarantee or liability expressed or implied applicable to any parts supplied or services performed by Performance Shock, Inc (PSI).



**Auburn Extreme Powersports**

446 Grass Valley Hwy

Auburn, CA 95603

(530) 885-7105

**Sold To:**

CASH Customer

**Date: Jun. 27, 2016**

Salesperson: Tomasina Stanley

PART INVOICE #49235



Part #	Description	Sold	Price	Unit	Total
531197	LITEWT 5W SUSP FLU 16OZ 12/CS	1	\$13.99	\$13.99	\$13.99
28-1111	RATIO RITE	1	\$7.99	\$7.99	\$7.99

Sold Amount: \$21.98

Sub Total: \$21.98

(7.5000 %) : \$1.65

**Total: \$23.63**

06/27/2016

VISA/MC/ATM/EFT Payment: \$23.63

Amount Tender: \$23.63

**Balance: \$0.00**

ITEMS MUST BE RETURNED WITHIN 30 DAYS FROM DATE OF PURCHASE.

HELMETS ARE NOT RETURNABLE. ELECTRICAL ITEMS AND TOOLS ARE NOT RETURNABLE UNDER ANY CIRCUMSTANCES.

PLEASE KEEP YOUR RECEIPT. RETURNS WITHOUT AN ORIGINAL RECEIPT WILL BE ISSUED AS STORE CREDIT ONLY.

ITEMS RETURNED THAT ARE NOT IN SALABLE CONDITION WILL NOT BE REFUNDED.

SPECIAL ORDER ITEMS MUST BE RETURNED WITHIN 7 DAYS OF PURCHASE AND ARE SUBJECT TO A 20% RESTOCKING FEE.



# SERVICENTER RADIATOR & AUTO AIR

## INDUSTRIAL RADIATOR SERVICE

LAURN LANGHOFER

(530)823-6956 (530)320-7026

110 BORLAND AVE  
AUBURN, CA 95603  
(530)885-2282  
BAR#AD194102

VIN:

Date 09/26/16 Schedule 09/26/16

INVOICE : 84289

09:23 pm

Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
BEND TUBING		13.00	[BQ4285] TUBE NUT MALE (3/8 X 24NF-3/16) [T187-25CN] 3/16 OD EZIBEND TUBE [DIN] din flare	2.00 1.00 2.00	1.38 2.98 6.50	2.76 2.98 13.00

DATE	TIME	PHONE	APPROVED	AMOUNT			
					All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor 13.00 Sublet 0.00	Parts & Lubricants 18.74
I acknowledge notice and oral approval of an increase in the original estimated price					This vehicle will be reassembled within 3 days of the date shown above if I do not authorize the recommended services.	HAZ. DISPOSAL 0.00	
						SHOP 0.00	
						Gasoline 0.00	
						Sub Total 31.74	
						Sales Tax 1.41	
						Deposit 0.00	
						Disc. Applied 0.00	

CASH / CASH

**X**

ACCEPTANCE SIGNATURE

I accept the charges and terms of this agreement.

TOTAL 33.15  
BALANCE DUE 0.00

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more than 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE \_\_\_\_\_.



☐ CALLED  
☐ DONE  
☐ IN WORK  
☐ C = CODE  
☐ U = USED  
☐ R = REBUILT  
☐ N = NEW  
☐ CODE  
☐ DISCARD PARTS  
☐ SAVE PARTS

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembling) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

ROGER KRAUS TIRES, INC.

2896 GROVE WAY  
 CASTRO VALLEY CA 94546-6712  
 (510) 582-5031 (800) 510-7223  
 CALIF BAR # ARD #102319  
 EST 1972

CUSTOMER SIGNATURE **X** \_\_\_\_\_ DATE \_\_\_\_\_  
 TERMS CASH: Unless arrangements made prior to authorization.  
 Cars left after work is completed may be subject to a storage fee.  
 CUSTOMER SIGNATURE **X** *Per Customer* \_\_\_\_\_ DATE *8-18-08*  
 Buyer hereby acknowledges receipt of merchandise and services set forth herein and a copy of this sales invoice.

JAY EMBREE	2007 AVON	HISTORIC	ESTIMATE #: 51683
9260 TOUCH STONE CT	LICENSE : ?	MILEAGE: 0	DATE/TIME : 7/17/08 9:44AM
GRANIT BAY CA 95746	VIN :	BODY:	WRITTEN BY : JC
(916) 660-1833	COLOR CO:	TAG:	TYPE : CUSTOMER
	ENGINE #:		

QTY	COND	PART NUMBER	DESCRIPTION	PRICE	TOTAL
2.00	N	AV3146HMSA	AVON 8.2/22-13 3146H A11	280.00	560.00
2.00	N	AV2126HMSA	AVON 10.5/23-13 2126H A11	336.00	672.00
2.00	U	STDRT	RACE TIRE DISPOSAL TRACK	4.50	9.00
HRS	EMP	LABOR DESCRIPTION		TOTAL	
	WK	MOUNT & BAL VIN. W/ SALE		40.00	
	JC	TAKE TO MONT HIST		0.00	
	RK	USAGE TAX TIRES CA ONLY		7.00	
	RK	FEDERAL EXPRESS "GROUND" SERVICE DOMESTIC		29.88	
	RK	C/C ON FILE		0.00	
	RK	SHIP 2126HMSA ONLY		0.00	

**ESTIMATE OF REPAIRS:** Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

ORIGINAL ESTIMATE \$1,433.88  
 REVISED ESTIMATE TOTAL \$1,433.88

**X**  
 CUSTOMER SIGNATURE  
 I acknowledge not  
 estimated price.

ROGER KRAUS RACING  
 2896 GROVE WAY  
 CASTRO VALLEY CA 94546  
 510-582-5031  
 Terminal #: 00000003  
 AUG 18, 08 10:09 AM  
 AUS: V  
 MASTERCARD  
 \*\*\*\*\*5791 M  
 MOTO  
 BATCH #: 059  
 REF#: 001  
 AUTH #: 08981B  
 AMOUNT \$1414.06  
 APPROVED  
 CUSTOMER COPY

ALL RETURN  
 RESTOCKING CH  
 MUST BE MADE  
 FOR ALL RETUR

PARTS TOTAL 1,241.00  
 LABOR TOTAL 47.00  
 FREIGHT 29.88  
 SUBTOTAL 1,317.88  
 TAX-CAL 96.11  
 TOTAL \$1,414.00





J. Groom Co.  
1209 Sixth Street  
Berkeley, Ca. 94710  
510 525 5936

1/28/08

Jay Embree Lotus 47

# INVOICE

## Parts:

- (7) Qts Redline 40 @ \$8.00/ .....	\$56.00
- Oil Filter .....	\$12.00
- RTV Sealer .....	\$2.50
- Redline Water Wetter .....	\$10.00
- AP551 Brake Fluid .....	\$13.00
- Oil Pump Gaskets, Coated Rod and Main Bearings .....	0
Parts Total	\$93.50

## Sublet:

- Dennis Etcheverry: Cut, Sleeve, Weld and blend Lower A Arm .....	\$250.00
--------------------------------------------------------------------	----------

## Shop Labor:

- Remove Dry Sump Tank, Cut open to clear of missing gasket. Clean out and close. Remove and clean oil lines. Found gasket at Pressure side inlet. Remove motor, rebuilt oil pump, remove oil pan, check bearings and crankshaft. Magnaflux crank, polish crank. Fit new coated rod and main bearings. Assemble motor. Weld cracked motor mount. Replaced pilot bush. Refit motor. Reseal diaphragm overflow tube. Make new jumper tube, straighten mounts and fit. Make new closing panel, front between chassis and lower body, attach. Remove damaged RF lower wishbone, send for repair, install. Adjust Dzus springs at rear deck attachment. Bleed Brakes, Nut and Bolt Car. Clean car.

48 Hours @ \$80./ .....\$3840.00

Parts	\$93.50
Sales Tax	\$8.18
Sublet	\$250.00
Labor	\$3840.00
Total	\$4191.68



CALLER ☐ DONE ☐ IN WORK ☐ C = CODE U = USED R = REBUILT N = NEW CODE DISCARD PARTS ☐ SAVE PARTS ☐

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembling) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

ROGER KRAUS TIRES, INC.

CUSTOMER SIGNATURE ☒

DATE

TERMS CASH: Unless arrangements made prior to authorization.  
Cars left after work is completed may be subject to a storage fee.

CUSTOMER SIGNATURE ☒

DATE

Buyer hereby acknowledges receipt of merchandise and services set forth herein and a copy of this sales invoice.

JAY EMBREE

2007 AVON

HISTORIC

ESTI

LICENSE : ?

MTLEAGE: 0

VIN :

BODY:

COLOR CO:

TAG:

ENGINE #:

9260 TOUCH STONE CT

GRANIT BAY

CA 95746

(916)660-1833

434270228886

ROGER KRAUSE TIRES

2896 GROVE WAY

CASTRO VALLEY, CA 94546

510-582-5031

C O P Y

10/13/2007 14:33:40

Sale:

ESTIMATE C  
diagnosis. If c  
necessary, yo

Transaction #

Card Type: Master Card

Acc: \*\*\*\*\*5791

Entry: Swiped

Total: 1462.16

Reference No.: 00000013

Auth.Code: 07931B

Respon: APPROVED

☒ CUSTOMER  
I acknowledge  
estimated price

CUSTOMER COPY

- ALL RETURN  
RESTOCKING  
MUST BE MADE  
FOR ALL RET

PARTS TOTAL 1,202.00  
LABOR TOTAL 87.00  
SUBTOTAL 1,289.00  
TAX-SEA 93.16

TOTAL \$1,382.16

80.00

1462.16

ESTIMATE ONLY

PAGE 1 OF 1

ROGER KRAUS  
RACING INC.

CUSTOMER COPY



J. Groom Co.  
1209 Sixth St.  
Berkeley, Ca. 94710  
510 525 5936

6/21/07

Jay Embree Lotus 47

# INVOICE

## Parts:

- Input Shaft Seal .....	\$22.50
- (2) Drive Coupling @ \$549.99 ea. ....	\$1099.98
- 104 Tooth Starter Ring Gear .....	\$65.80
- Clutch Disc, inner .....	\$158.20
- Clutch Disc, Outer .....	\$158.20
- Clutch Float Plate .....	\$104.50
- XLT Starter .....	\$396.17
- RF Outer Bearing, Cup and Cone .....	\$43.00
- (7) Qt Mobil 1 15/50 Motor Oil @ \$7.00 ea. ....	\$49.00
- Oil Filter Crossland 404 .....	\$10.50
- AP551 Brake Fluid .....	\$13.00
- ITG Blank Base Plate .....	\$30.00
- (3) Base Plate Clip .....	\$12.00
- ITG Filter Element JC50S40 .....	\$184.13
Total	\$2346.00

## Sublet:

- Norman Racing Group, Weld Base Plate to Air Horns, Weld crack in mag bellhousing .....\$150.00

## Labor:

- Remove Motor, Separate gearbox, Change input seal. Dissassemble front hubs, replace RF outer wheel bearing and repack hubs. Reassemble. Load and deliver motor to Hasselgrens, pickup when finished and bring back to workshop. Assemble motor and gearbox, refit into car. Reweld exhaust mounting. Bore, drill and shear blank base plate for new filter. Install baseplate and safety wire. Modify cross tube for filter clearance. Clean, nut and bolt car. Charge battery, safety wire wheel nuts. Bleed brakes and clutch.

22 Hours @ \$80.00/hr. \$1760.00

Parts	\$2346.00
Sales Tax	\$205.28
Sublet	\$150.00
Labor	\$1760.00
Total	\$4461.28
Less Deposit	\$2500.00
Balance	\$1961.28



Jay,

Sorry I didn't watch your race, I had to deal with my customers. I looked for you before I left, how did you make out? I did see you grid the car so I guess the RF was OK. Did you ever change the RF tire?

I have the back plate now in the shop with the old ignition and rev limiter. Also got the lower wishbone and pickup point off the 30. Looks pretty simple to fix. But I think you are a brave man to run as it was. I think it might be a good idea to take the other side off and loctite the end bolts so the other side doesn't do the same thing. There wasn't any loctite on the RH side. When we put the 30 back together, I will string the car to get an idea what the total rear toe was before I make any change. Have you any ideas on the 47 back deck? Seems like it might be ready for pins. Does the rear deck have any stiffener rope in it? I think the front does. Anyway, 26R's needed it to prevent the hood from shortening when hot and "unhooking" the front lip, releasing the leading edge regardless of rear attachment and sailing the hood. Let me know what you think about it.

All the Best,

Jim





PHONE (714) 842-2803  
FAX (714) 847-1824  
16761 BURKE LANE  
HUNTINGTON BEACH, CA 92647  
www.coastfab.com  
email: info@coastfab.com

*"We Hold Racing Together"*

# INVOICE

INVOICE #	INVOICE DATE
59288	06/19/2007



Page: 1

## SOLD TO:

GROOM'S SPORTCAR SERVICE  
1209 6TH ST.  
BERKELEY, CA 94710  
US  
510-525-5936

## SHIP TO:

GROOM'S SPORTCAR SERVICE  
1209 6TH ST.  
BERKELEY, CA 94710

Reference: SO #:58798

P.O. #: VERBAL

Job #:

Account #: 6430

Department:

Event:

Terms: C.O.D.

Due Date: 06/19/2007

Ship Via: UPS GROUND

Salesperson: ROB

Tax Status: RESALE

Tax Zone: RESALE

Part #	DESCRIPTION	UNIT	ORD	B/O	SHIP	PRICE	EXTENDED
FLT JC50S40 <FREIGHT>	ITG MEGAFLOW SAUSAGE UPS GRD COD	EA	1.00	0.00	1.00	\$164.48	\$164.48 \$19.65

The items invoiced here are new and have been found to conform dimensionally to applicable standards and specifications. Coast Fabrication Inc. has no control over how they are specified, installed, used or maintained. Thus, the implied warranties of merchantability and fitness are hereby expressly excluded. Our liability is limited to replacing defective material or refunding the invoiced value of the material sold. In no case shall our liability exceed the invoiced value of the items. Acceptance of goods/services invoiced here constitutes acceptance of these conditions and exclusions. CLAIMS FOR ERROR, SHORTAGE OR NONCONFORMITY MUST BE MADE WITHIN TEN DAYS OF DELIVERY.

Taxable Parts:	\$0.00
Non Taxable Parts:	\$164.48
Non Taxable Labor:	\$0.00
Taxable Labor:	\$0.00
Sales Tax:	EXEMPT
Shipping:	\$19.65
Payments:	\$0.00

**AMOUNT DUE: \$184.13**



J. Groom Co.  
1209 Sixth Street  
Berkeley, Ca 94710  
510 525 5936

6/13/07

Jay Embree Lotus 47

# INVOICE

Sublet: Hasselgren Race Engines

## Parts:

Cosworth Liners, Pistons, Rings. Vandervell Rod and Main Bearings. Gaskets, Specialty Valve Springs.  
Pin Bushings, Timing chain, Rod bolts, Tappet sleeves. Titanium Inlet and exhaust valves, Guides and  
stem seals. Titanium retainers, water pump repair kit. \$5027.34

## Labor:

Pressure check Head. All machine work, Coat followers, Rod and Main Bearings. Rebuild oil and water pumps.  
Install ring gear. Make Injection pump drive. Assemble, Dyno and tune. \$8130.00

Parts	\$5027.34
Sales Tax	\$439.89
Labor	\$8130.00
Total	\$13597.23



Pegasus Auto Racing Supplies, Inc.  
2475 South 179th Street  
New Berlin, WI 53146  
Phone: 800-688-6946 Fax: 800-742-0484  
www.PegasusAutoRacing.com



Order #: 320200-1  
Page: 1  
Date: 10/19/2006  
Ship Via: UPSG  
Process: 0-JBH P0  
Cust No: 145340

SOLD TO:

Jay Embree  
9260 Touchstone Ct  
Granite Bay, CA 95746  
(916)660-1833 Ext:

SHIP TO:

Jay Embree  
9260 Touchstone Ct  
Granite Bay, CA 95746  
(916)660-1833 Ext:

Qty	Ship	Item #	Size	Color	Description	Qty	Qty	Unit	Total
						Ord	BO	Price	Price
1		239-01-BLACK			Simpson 5 Way F/X Latch System w/ Sep.Shoulder Straps-Black	1	0	98.99	98.99
1		239-22-BLACK			Simpson Latch & Link Dual Sub Strap - Black	1	0	19.99	19.99
1		3129-.041			.041 dia Safety Wire: 1 lb. (223 ft)	1	0	10.99	10.99
4		2385			3" Bolt-in End Plate	4	0	3.49	13.96
1		4148			175 amp Auxiliary Battery Connector Half only (No Handle)	1	0	15.99	15.99
1		4032-FT			Battery Cable: 4 Gauge Black	1	0	1.29	1.29
1		4034-FT			Battery Cable: 4 Gauge Red per ft.	1	0	1.29	1.29

INSIDE 239-01-BLACK

Batch	Order Total	Credit Card	Payment Type
101907	173.21		MC

Subtotal:	<b>162.50</b>
Sales Tax:	0.00
Shipping:	10.71
COD/Handling Fee:	0.00
Misc:	0.00
Deposit:	0.00
Charge Deposit:	173.21
Balance Due:	0.00

Visit our website at [www.PegasusAutoRacing.com](http://www.PegasusAutoRacing.com) for  
details on how to enter our \$2500 Cash Giveaway  
Contest! NOW STOCKING KARTING EQUIPMENT !

Pegasus Auto Racing Supplies  
2475 South 179th Street  
New Berlin, WI 53146  
800-688-6946

Pkg ID: 320200-1  
Ship Via: UPSG  
101907 JBH



0 0 3 2 0 2 0 0 0 0 1 0 1

Jay Embree  
9260 Touchstone Ct  
Granite Bay, CA 95746

CUSTOMER  
RETURN LABEL

RMA #: 320200-1  
UPSG  
101907 JBH

FROM:  
Jay Embree  
9260 Touchstone Ct  
Granite Bay, CA 95746

Picked by: \_\_\_\_\_  
Checked by: \_\_\_\_\_  
Packed by: \_\_\_\_\_

Box dim: \_\_\_\_\_

TO:  
Pegasus Auto Racing Supplies, Inc.  
Returns Department  
2475 South 179th St  
New Berlin WI 53146 USA



March 29, 2006

Bill Of Sale Lotus 47 race car

Jim and Steven Lawrence  
60 Jennifer Lane  
Alamo, CA 94507

Sold to Jay Embree  
9260 Touchstone Ct  
Granite Bay, CA 95746

Price \$100,000.00  
Deposit \$5000.00 March 15, 2006  
Balance paid 95,000.00 March 29, 2006  
Including spare parts

*James B. Jones*  
3/29/06

 **Washington Mutual Bank, FA**

16-3717/1220

**577281899**

 **WASHINGTON MUTUAL**   
\*\*\*\*\*Apr 17, 2006 95 THOUSAND DOLLARS AND 00 CENTS \*\*\*\*\*

PAY TO THE ORDER OF  
PORSCHÉ HAUS HOLDINGS

Washington Mutual Bank, FA

**DRAWER / PURCHASER COPY  
NON-NEGOTIABLE**

REMITTER  
JAY ROGER EMBREE

1121 111

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