

Restoration Log

1963 BMC Huffaker "Works"

Genie MK VIII

Chassis #3

Restored by Joe Huffaker Sr. & Jr.

@Huffaker Engineering

Infineon Raceway

Sonoma, CA

September 2007 – August 2009

CALLED
 DONE
 IN WORK
 C = CORE
 U = USED
 R = REQUILT
 N = NEW
 CODE
 DISCARD PARTS
 SAVE PARTS

I hereby authorize the repair work listed hereon, including necessary materials. You and your employees may operate of testing, inspection or delivery at my risk. An express lien 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.

sublet work, to be done along with the described vehicle for purposes is acknowledged on said vehicle to responsible for loss or damage to

ROGER KRAUS TIRES, INC.

2896 GROVE WAY
 CASTRO VALLEY CA 94546-6712
 (510)582-3331 (800)510-7223
 CALIF BAR # ARD #102319
 EST. 1972 WWW.ROGERKRAUSRACING.COM

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.

2010 DUNLOP HOOSTER TIRES
 LICENSE #? BILLAGE: 0
 VIN : BODY:
 COLOR CO: TAG:
 ENGINE #: TYPE : CUSTOMER
ESTIMATE #: 62688
 DATE/TIME : 1/05/11 4:43PM
 WRITTEN BY : RK

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.

QTY	COND	PART NUMBER	DESCRIPTION	PRICE	TOTAL
2.00	H	DV550N15204	DV 550N15 CR65 204	386.00	772.00
2.00	H	DV650N15204	DV 650N15 CR65 204	416.00	832.00
4.00	H	HDD2057013C250035A	HDD 20.5/7.0-13 35A C2500	199.00	796.00
4.00	H	HDD220013R35	HDD 22.0X8.0-13 R35A	227.00	908.00
HRS	EMP	LABOR DESCRIPTION		TOTAL	
1.00	RK	FED EX FREIGHT (TRUCK)		118.00	
0.00	RK	C/C ON FILE		0.00	
0.00	RK	SHIP TO FAN JUN		0.00	
0.00	RK	510/653/7555		0.00	
0.00	RK	ATTN: STEPHEN		0.00	
0.00	RK	BILLED 1/12/2011		0.00	

ORIGINAL ESTIMATE \$3,426.00
 REVISED ESTIMATE TOTAL \$3,426.00

X
CUSTOMER SIGNATURE _____ **DATE** _____
 I acknowledge notice and oral approval of an increase in the original estimated price.

PDCC ON FILE - BILL-1-12-11

- ALL RETURN RESTOCKING MUST BE MAJ FOR ALL RE

1070 UNIV. AVE
 CASTRO VALLEY, CA 94546
 510-582-5031

TERMINAL I.O.: 11766885

USA
 XXXXXXXXXXXXXXX6607 *
SALE
 BATCH: 000558 IHU: 13
 DATE: JAN 12, 11 TIME: 16:43:07
 AUTH NO: 007854
 U CODE RESP: M
 AUS: 1336 T2T188 D
TOTAL \$3426.00

X
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

*****CUSTOMER COPY*****

PARTS TOTAL 3,308.00
 LABOR TOTAL 0.00
 FREIGHT 118.00
 SUBTOTAL 3,426.00
TOTAL \$3,426.00



Vintage Cars
 #15, 2106 - 50 Street S.E.
 CALGARY, ALBERTA T2B 1M7

SERVICE ORDER / INVOICE

1197

(403) 830-3807

TELEPHONE	DATE OF ORDER <i>Mar 1/11</i>
FAX	CUSTOMER'S ORDER NUMBER
ORDER TAKEN BY	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER	
JOB LOCATION	
JOB TELEPHONE	STARTING DATE

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
	US Fuel		1059.55	California Trip
	Toll's		8.25	
	Hotels		228.38	- Pick-up genie at Fantasy
	Exchanges & Car charges		58.23	- Pick-up extra parts at Source
	Car Fuel		220.87	
				OTHER CHARGES
				AMOUNT
				Mileage 5100km @ .10
				510.00
				TOTAL OTHER
				LABOUR
				HOURS RATE AMOUNT
				Conic
				Day rate
				5 200.00 1000.00
				TOTAL LABOUR
				1000.00
				TOTAL OTHER
				510.00
				TOTAL MATERIAL
				1575.38
				SUBTOTAL
				3085.38
				GST
				154.27
				PST
				TOTAL
				3239.65

DATE COMPLETED

TOTAL MATERIAL

1575.38

TERMS

SIGNATURE

WORK ORDERED BY

I hereby acknowledge the satisfactory completion of the above described work.

THANK YOU



PAID
MAR 7/11

Invoice

3M Paint Protection Film Specialists

5321 1A Street SW
Calgary, Ab.
T2H 0E5

Date	Invoice #
3/4/2011	39168

Invoice To

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/4/2011			

Quantity	Item	Description	Price Each	Amount
1	Kit	3M Kit Hood, Fenders, Bumper	400.00	400.00
<p>PLEASE BILL TO MY USSA 4500 6000 0230 8637</p> <p>EX 9/12</p> <p>TAXS</p> <p><i>[Signature]</i></p> <p>403 231 3356</p> <p>GENISE</p>				

Sales Tax Summary

Phone #	Fax #	E-mail
403-252-8111	403-252-8114	thompsongraphics@shaw.ca

GST (4) On Sales@5.0%	20.00
Total Tax	20.00

Get a pleasure working with you!

GST/HST No. 862482353	Web Site	www.thompsongraphics.com
--------------------------	----------	--------------------------

Total	\$420.00
--------------	-----------------

BON DE RÉPARATION DE GARAGE
GARAGE REPAIR ORDER

VINTAGE CARE

CALGARY, AB

403-401-3303

VINTAGECARE@GMAIL.COM

050651

MATÉRIEL/MATERIALS		PRIX PRICE	
QTE QTY	N° DE PIÈCE PART NO.	DESCRIPTION	PRIX PRICE
	May 24	'56 Fuel Pump	9hrs
		Talbot-Carbors	9hrs
		Van derman - Head	9hrs
	June 2	Van derman - assembly Head	2 hrs
	June 8	'56 - door alignment	1 hr
	June 9	Talbot - Polton	6hrs
	June 10	Van derman Assy	6hrs
	June 11	Van derman	7hrs
	June 11		1 hr
	June 13	'56 Tuning	6hrs
	June 31	Van derman	6hrs
	July 5	400 clean-up	15hr
	July 10	hambro - ignition	2 hrs
		400 oil leak	1 hr
		'56 oil leak	15hr
		Double bubble leak	15hrs
	July 17	'56 - Fuel lines	2hr
	July 20	Countach leak	2hr
		'56 - test tray	2hr
	Aug 1	Countach - water pump	2hr
		TOTAL DES PIÈCES TOTAL PARTS	114hr
		ACCESSOIRES / ACCESSORIES	
	Aug 2	Bullwing windows	2hr
		Marie - Accurump valve	2hr
		'56 - oil leak	1 hr
			60hrs
		TOTAL DES ACCESSOIRES TOTAL ACCESSORIES	

NOM NAME: _____ DATE: Aug 4/00

ADRESSE ADDRESS: _____

ANNÉE YEAR: _____ N° DE TAXE TAX REG. NO.: _____

MODÈLE MODEL: _____ N° DE MOTEUR MOTOR NO.: _____ PROMIS LE PROMISED: _____ A.M. P.M. _____

N° DE SÉRIE SERIAL NO.: _____ N° D'IMMATRICULATION LICENCE NO.: _____ CONDITIONS TERMS: _____ TEL. LINE FOIS PRÊT PHONE WHEN READY: _____

ODOMÈTRE ODOMETER: _____ TEL. BUR. BUS. PHONE: _____

PRÉPARÉ PAR WRITTEN BY: _____

INSTRUCTIONS

OPERATION N° / NO. NAPA - Hambro - clips

NAPA - Van derman Head - Brake disc - grinding compound

Breedline - '56 - fuel hose

Marie - 3/5 Accurump valve

Calgary Fasteners - Hambro - seat Bolts

Quest - Bullwing - head taps

Hambro - Intertan -

Hambro bolts @ 45.00 = 1070.00

Nous ne pourrions être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonte.

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

Par la présente, j'autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission d'entrer dans les rues, sur les autoroutes ou ailleurs, dans le but d'en faire l'essai ou l'inspection. Par la présente, un privilège de construction exprès est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.

MAIN D'ŒUVRE LABOUR	MONTANT AMOUNT
LUBRIFICATION LUBRICATION	
CHANG. D'HUILE CHANGE OIL	
CHANG. DE LUBRIF. / CHANGE LUB. TRANS. <input type="checkbox"/> DIFF. <input type="checkbox"/>	
REMPLEVER FILTRE À HUILE REPLACE OIL FILTER	
NETT. FILTRE À AIR CLEAN AIR FILTER	
GRASSAGE DES ROUES AVANT REPACK FRONT WHEELS	
RÉGLAGE DES FREINS ADJUST BRAKES	
PERMUTATION DES PNEUS ROTATE TIRES	
LAVAGE WASH <input type="checkbox"/> CIRAGE POLISH <input type="checkbox"/>	
MISE AU POINT DU MOTEUR TUNE MOTOR	
	23 15
	23 05
	11 41
	19 52
	3 68
	20 34
	110 55
	6000 00
	8970 00
TOTAL DE LA MAIN D'ŒUVRE TOTAL LABOUR	
TOTAL DES PIÈCES TOTAL PARTS	
TOTAL DES ACCESSOIRES TOTAL ACCESSORIES	
TOTAL SOUS-TOTAL SUBCONTRACT	
TOTAL ESSENCE/HUILE/GRAISSE TOTAL GAS-OIL-GREASE	9650 55
TPS/GST TVH/HST	45 40
TVP/PST	
TOTAL	1125 95



Vintage Cars
 #15, 2106 - 50 Street S.E.
 CALGARY, ALBERTA T2B 1M7

SERVICE ORDER / INVOICE

1211

(403) 830-3807

TELEPHONE	DATE OF ORDER <i>Aug 21 / 11</i>
FAX	CUSTOMER'S ORDER NUMBER
ORDER TAKEN BY	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER	
JOB LOCATION	
JOB TELEPHONE	STARTING DATE

TO

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
	Grease (elec con for lambo)		4.39	
	Grease (valve)		44.71	
	Bolt Supply (nuts, washers, bolts)		7.22	
	Wagon (Crosby)		74.04	
	Metal Super-Market			
	(1/2" ground sheet)		55.94	
	(alum sheet)		33.15	
	(1/8 ga sheet)		6.21	
April 11	Lambo - working - mirror, pickups	4 hrs	195.26	
April 21	genie pedals	2 1/2 hrs		OTHER CHARGES
April 22	genie pedals	2 1/2 hrs		AMOUNT
April 25	genie pedals	2 hrs		
April 26	genie pedals etc	2 1/2 hrs		
May 4	Pick up & drop off insulation	1 hr		
May 21	Van cleaner	1 hr		TOTAL OTHER
May 31	Van cleaner - contact	2 hrs		LABOUR
June 1	Contact wiring	1 hr		HOURS
June 23	400 - mirror - speeds	1 1/2 hrs		RATE
	- Talbot - vent window - carb	5 hrs		AMOUNT
June 24	- bubble bubble oil leak	1 hr		
	- Van demm - struts etc	7 hrs		
	- 305 noise	1/2 hr		
June 26	- Talbot - polishing	2 1/2 hrs		TOTAL LABOUR
June	- Talbot - finishing	2 1/2 hrs		TOTAL OTHER
DATE COMPLETED	→	TOTAL MATERIAL		TOTAL MATERIAL
TERMS				SUBTOTAL
SIGNATURE		WORK ORDERED BY		GST
				PST
				TOTAL

I hereby acknowledge the satisfactory completion of the above described work.

THANK YOU



Vintage Cars
 #15, 2106 - 50 Street S.E.
 CALGARY, ALBERTA T2B 1M7

SERVICE ORDER / INVOICE

1231

(403) 830-3807

TELEPHONE	DATE OF ORDER Sept 29 / 2011
FAX	CUSTOMER'S ORDER NUMBER
ORDER TAKEN BY	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER	
JOB LOCATION	
JOB TELEPHONE	STARTING DATE

QUANTITY MATERIAL PRICE AMOUNT DESCRIPTION OF WORK

Aug 28	Talbot - Insulating		3hrs	Princess Auto - straps	27.97
	- 400 - remove + rebuilding dist.		4hrs		
Aug 30	genie - Build support		1 1/2 hrs		
Sept 7	Pick-up + chop-off straps		1hr		
Sept 20	400 - dist. rebuilding		1 1/2 hrs		
Sept 23	400 - Sync. dist.		3hrs		
Sept 23	400 - Install dist.		2hrs		
Sept 27	400 - Timing		2hrs		

OTHER CHARGES AMOUNT

TOTAL OTHER

LABOUR HOURS RATE AMOUNT

Labour 18.5 45.00 832.50

TOTAL LABOUR 832.50

TOTAL OTHER 27.97

TOTAL MATERIAL 859.79

SUBTOTAL

GST 42.99

PST

TOTAL 902.77

DATE COMPLETED

TOTAL MATERIAL

185hrs

TERMS

WORK ORDERED BY

SIGNATURE

I hereby acknowledge the satisfactory completion of the above described work.

THANK YOU



Vintage Care
 #15, 2106 - 50 Street S.E.
 CALGARY, ALBERTA T2B 1M7

SERVICE ORDER / INVOICE

1238

(403) 830-3807

2

TELEPHONE	DATE OF ORDER <i>Dec 5 / 2011</i>
FAX	CUSTOMER'S ORDER NUMBER
ORDER TAKEN BY	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER	
JOB LOCATION	
JOB TELEPHONE	STARTING DATE

TO

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>Sept 7</i>	<i>hamb 400 - Tuning</i>		<i>2 hrs</i>	<i>Wipers - Trouble to get Bulbs - 2.99</i>
<i>Sept 12</i>	<i>Gene - Huband</i>		<i>3 hrs</i>	<i>Parts - 1/2 shaft Balance - 137.23</i>
<i>Oct 13</i>	<i>Gene - Huband</i>		<i>3 hrs</i>	<i>Standers - disc Bushings - 131.86</i>
<i>Oct 14</i>	<i>Gene - Huband</i>		<i>5 hrs</i>	
<i>Oct 20</i>	<i>hamb - 400</i>		<i>5 hrs</i>	
<i>Nov 6</i>			<i>2 hrs</i>	
<i>Nov 16</i>	<i>hamb 400 - Install + test 1/2 shaft</i>		<i>1 1/2 hrs</i>	
<i>Nov 27</i>	<i>Disc - oil leaks</i>		<i>2 hrs</i>	
<i>Nov 30</i>	<i>Disc - suspension</i>		<i>2 hrs</i>	

272.18

OTHER CHARGES AMOUNT

TOTAL OTHER

LABOUR HOURS RATE AMOUNT

labour *28.5* *45.00* *1282.50*

TOTAL LABOUR *1282.50*

TOTAL OTHER *272.18*

Parts →

DATE COMPLETED TOTAL MATERIAL *28.5 hrs*

TOTAL MATERIAL

TERMS SUBTOTAL *1554.68*

GST *77.73*

SIGNATURE WORK ORDERED BY PST

TOTAL *1632.41*

I hereby acknowledge the satisfactory completion of the above described work.

THANK YOU



Invoice

Date	Invoice #
4/27/2007	3

CAN-AM CARS LTD

825 Wheelwright Drive
Manchester, MO 63021

Phone: 636-227-3959

Email: info@can-am-cars.com

www.can-amcarsltd.com

Please make check payable to Can Am Cars, Ltd. Payment due within 30 days, 2% per month late fee. These parts are sold "As Is" with no warranty since the application for which they will be used is unknown. Also, they are vintage parts with age, manufacturing specifications and previous usage unknown. It is the responsibility of the user to test and determine if these parts are suitable for their application.

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	One partially complete BMC Huffacker Transaxle Shipping & Insurance	3,995.00 150.00	3,995.00 150.00
<p style="text-align: center; color: purple; font-size: 2em;">PAID 4/27/07</p>			
<p>Thank you for your business.</p>		Total	\$4,145.00

ALL REFUNDS & EXCHANGES MUST BE MADE WITHIN 30 DAYS

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
9/17/2007	1349

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1963 Genie	Net 10	Joe	9/17/2007	.	Sonoma	
Quantity	Item Code	Description			Price Each	Amount
1	Labor	Labor to date 8/31/07: Set-up on scale pads. Check corner weights/ride heights and alignment. String car and check toes/square/wheel base. Cut and fit ride height blocks. Set car on tall jack stands. Disassemble front and rear suspensions. Inspect and note problems and concerns. NOTE: Most hardware required punch for removal. Check and correct bumpsteer (found bushings installed backwards) Disassemble hubs, rotors, bearings clean all parts and media blast as needed Complete cleaning of all parts. Inspect chassis for cracks. Organize and list all hardware needed. Assemble hardware orders. Order hardware. Inspect/weld cracked parts			2,880.00	2,880.00
1	Parts	Fastners			67.87	67.87
2	Parts	Small bore seal			11.34	22.68
2	Parts	Big bore seal			27.24	54.48
1	Shipping	Delivery of Genie from Grand Prix Classics to Huffaker Engineering			1,200.00	1,200.00
1	Shipping	Incoming shipping			6.09	6.09
					Sales Tax (7.75%)	\$0.00
					Total	\$4,231.12
					Payments/Credits	\$0.00
					Balance Due	\$4,231.12

*Paid electronic
 9/18*



dave bean engineering, inc.

636 e st charles street, star route 3
san andreas, ca 95249 USA
phone (209)754-5802
fax (209)754-5177
www.davebean.com

Invoice 158533

Customer No.: MUL28

Date		Ship Via		F.O.B.		Terms		
09/21/07		UPS GROUND		Origin		MASTERCARD		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
			09/21/07		Daren Stone		261826	
Quantity			Item Number		Description		Unit Price	Amount
Required	Shipped	B.O.						

1	1		040J 5384	CR CALIPER, LH, LESS PADS	1250.00	1250.00
1	1		040J 5385	CR CALIPER, RH, LESS PADS	1250.00	1250.00

Invoice subtotal	2500.00
Freight charges	8.98
Invoice total	2508.98
Less payments received	2508.98
Net balance due	0.00

Please see reverse for important information regarding your order. Thank You.

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
11/16/2007	1418

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	11/16/2007	.	Sonoma	1963 Genie-chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date 11/15/07; Strip down chassis	4,605.00	4,605.00
1	Parts	Alloy steel socket head cap screw	25.36	25.36
1	Parts	CV Joint 108 mm X 40 mm	160.65	160.65
8	Parts	Wheel studs	12.00	96.00
1	Shipping	Shipping incoming parts	5.22	5.22

*paid 11/17/07
 electronic*

Sales Tax (0.0%)		\$0.00
Total		\$4,892.23
Payments/Credits		\$0.00
Balance Due		\$4,892.23



dave bean engineering, inc.
 636 e st charles street, star route 3
 san andreas, ca 95249 USA
 phone (209)754-5802
 fax (209)754-5177
 www.davebean.com

Invoice

159390

Customer No.: MUL28

Date		Ship Via		F.O.B.		Terms		
11/16/07		UPS GROUND		Origin		MASTERCARD		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
			11/15/07		Daren Stone		262673	
Quantity			Item Number	Description	Unit Price	Amount		
Required	Shipped	B.O.						
1	1		030J 5382	GIRLING BR RACE CAL, LH	1298.00	1298.00		
1	1		030J 5383	GIRLING BR RACE CAL, RH	1298.00	1298.00		
1	1		9012J 0503	BLUE HAWK PADS, CR CAL	277.37	277.37		
1	1		2459J 0501	RACE PAD, GIRL AR MK 5/6	118.70	118.70		
1	1		CODE40	***** ship ins, >\$3k	0.00	0.00		
1	1		CODE19	S.D.,T.I.A.D.S.!!!!!!!! *****	0.00	0.00		

Invoice subtotal	2992.07
Freight charges	27.31
Sales tax @ 7.250%	216.93
Invoice total	3236.31
Less payments received	3236.31
Net balance due	0.00

Please see reverse for important information regarding your order. Thank You.

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
12/19/2007	1443

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	12/19/2007	.	Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date 12/15/07 repairs as per e-mail 12/13/07	6,547.00	6,547.00
1	Sublet Labor	Powder coat Chassis	757.40	757.40
1	Parts	Aluminum Sheet	179.14	179.14

Sales Tax (0.0%)		\$0.00
Total		\$7,483.54
Payments/Credits		\$0.00
Balance Due		\$7,483.54

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
12/31/2007	1455

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	1/3/2008	.	Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date 12/17-12/30	2,975.50	2,975.50
1	Sublet Labor	Black anodize aluminum panels	168.90	168.90
1	Parts	Engine plate material, aluminum	142.28	142.28
1	Parts	Master cylinder 3/4, rebuild kit	25.40	25.40
1	Parts	Bonding/Adhesive for floor panel	141.09	141.09
1	Shipping	Shipping	42.14	42.14

Sales Tax (0.0%)		\$0.00
Total		\$3,495.31
Payments/Credits		\$0.00
Balance Due		\$3,495.31

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

*Paid 1/23/08
 electronic TPM*

Invoice

Date	Invoice #
1/16/2008	1461

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	1/16/2008	.	Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date 1/1-15	3,437.50	3,437.50
1	Sublet Labor	Metal plating and polishing	890.00	890.00
3	Parts	Universal joints	128.76	386.28
1	Parts	Poly grip rivets	40.00	40.00T
1	Parts	Alum/steel multi grip	40.00	40.00T
1	Parts	Polishing material	12.83	12.83T
1	Shipping	Shipping	6.71	6.71

Sales Tax (0.0%)		\$0.00
Total		\$4,813.32
Payments/Credits		\$0.00
Balance Due		\$4,813.32

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

*Paid 2/2/08
 electronic
 (TPM)*

Invoice

Date	Invoice #
1/31/2008	1481

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joc	1/31/2008	.	Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date 1/16/08 to 1/31/08	4,612.50	4,612.50
1	Parts	Fuel cell	1,320.00	1,320.00
1	Parts	Multi grip rivets	40.00	40.00
1	Shipping	Shipping	55.31	55.31

	Sales Tax (0.0%)	\$0.00
--	-------------------------	--------

Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk.

www.HuffakerEngineering.com

Total	\$6,027.81
Payments/Credits	\$0.00
Balance Due	\$6,027.81

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

*paid 2/24/08
 electronic
 (PM)*

Invoice

Date	Invoice #
2/20/2008	1493

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	2/20/2008	UPS/Ground	Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date 2/1-15 2008	5,775.00	5,775.00
1	Sublet Labor	Anodize	87.41	87.41
1	Parts	Alum tubing for water lines	120.89	120.89
1	Parts	Self gripping vinyl edge trim	33.06	33.06
1	Parts	Piano hinge without holes	8.81	8.81
1	Parts	Water pump pulley	138.12	138.12
1	Parts	17 Teeth pulley	57.84	57.84
1	Parts	285L075 Belt	24.33	24.33
1	Parts	Heat shield, silver film	140.00	140.00
1	Parts	Master cylinder repair kit	24.95	24.95
4	Parts	Bump stop rod	21.26	85.04
2	Parts	Spherical bearing Teflon 8	21.23	42.46
6	Parts	Spherical bearing Teflon 8, lined	31.33	187.98
8	Parts	Spark plugs	3.44	27.52
1	Parts	Hose end -16 90*	63.05	63.05
1	Parts	4" Clr Leading	50.08	50.08
1	Parts	6061T Tube 6"	42.24	42.24
2	Parts	Roller bearing	26.66	53.32
2	Parts	Double take off banjo	16.12	32.24
6	Parts	Body washers	2.91	17.46
1	Parts	Red Paint	8.00	8.00
2	Parts	CV Boot	43.75	87.50
1	Parts	Plug wires	88.83	88.83
1	Parts	Engine and brake plumbing parts	292.16	292.16
1	Shipping	Shipping	69.83	69.83

Sales Tax (0.0%) \$0.00

Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk.

www.HuffakerEngineering.com

Total \$7,558.12

Payments/Credits \$0.00

Balance Due \$7,558.12

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
2/29/2008	1509

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Genie #79	Net 10	Joe	2/29/2008	.	Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date	8,018.80	8,018.80
2	Parts	MW-6T rod ends	11.00	22.00
2	Parts	PRXM-8T Rod ends	87.16	174.32
2	Parts	Banjo bolt	6.12	12.24
4	Parts	-3 Copper crush washer	0.58	2.32
1	Parts	-4 90° steel adapter	11.87	11.87
1	Parts	-4 bulkhead steel nut	1.95	1.95
2	Parts	-4 steel tube nut	1.20	2.40
2	Parts	-4 steel tube sleeve	1.20	2.40
1	Parts	7/8 Master cylinder rebuild kit	31.93	31.93
1	Parts	Brake line	9.44	9.44
4	Parts	Fitting	12.14	48.56
4	Parts	Fitting	2.03	8.12
3	Parts	Brake line	7.93	23.79
2	Parts	Brake line	9.44	18.88
1	Parts	KONI shock service including: KONI 7/8" steel end eye Rubber back up ring Locknut 1' Internal reverse snap ring 7/8' Reverse Internal snap ring 7/8' Reverse Internal snap ring Packing nut o-ring 3mm set screw (bump adj.)	295.00	295.00
1	Parts	New Jack Knight steering rack (needed modifying to fit chassis)	850.00	850.00

		Sales Tax (0.0%)	\$0.00
Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk.		Total	\$9,534.02
		Payments/Credits	\$0.00
		Balance Due	\$9,534.02

www.HuffakerEngineering.com

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
3/14/2008	1527

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	3/14/2008	.	Sonoma	1963 Genie-chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date 3/1-15/08 (see attached letter)	8,750.00	8,750.00
1	Parts	Tilton bearing rebuild kit (seals)	40.00	40.00
2	Parts	3/8 Lock o seal o-ring washer for banjo on tob	2.59	5.18
1	Parts	Brake line	9.44	9.44
1	Parts	Throttle cable	78.51	78.51
1	Parts	Lower radiator hose	22.24	22.24
2	Parts	O-rings for release hub	0.735	1.47
4	Parts	Rear axle seals	18.91	75.64
1	Parts	Breather tank	28.78	28.78
2	Parts	-12 45* Double swivel hose end	37.10	74.20
1	Parts	-12 90* Double swivel hose end	37.16	37.16
1	Parts	-12 Straight hose end alum.	18.99	18.99
4	Parts	-3 Teflon hose black coat (feet)	5.455	21.82
8	Parts	-12 Stainless braided hose per foot	12.19	97.52
6	Parts	Body washers	2.911	17.47
2	Parts	Tilton Reservoir, meduim	8.00	16.00
5	Parts	Tilton Reservoir cap	6.00	30.00
2	Parts	Tilton Master sylinder reservoir filter	4.50	9.00
8	Parts	1 1/4 to 1 3/4 hose clamp #20	2.88	23.04
8	Parts	1 1/16 to 1 1/2 hose clamp #16	2.88	23.04
1	Parts	-4 45* tube steel hose end	24.33	24.33
1	Parts	-4 srt. male x 7/16 hole steel banjo	14.33	14.33
1	Parts	-4 st. female steel hose end	14.83	14.83
2	Parts	-4 Copper crush washer	0.67	1.34
1	Parts	Brake parts	85.18	85.18

*Hand 3/21/08
 electronic
 TPM*

THANK YOU FOR YOUR BUSINESS.	Sales Tax (0.0%)
Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk. www.HuffakerEngineering.com	Total
	Payments/Credits
	Balance Due

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
3/14/2008	1527

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	3/14/2008	.	Sonoma	1963 Genie—chassis

Quantity	Item Code	Description	Price Each	Amount
1	Parts	Oil lines	83.65	83.65
1	Parts	Brake parts	145.25	145.25
1	Parts	Round tube aircraft grade	133.13	133.13
1	Parts	Stainless steel hex nut	17.66	17.66
1	Shipping	Shipping	56.71	56.71

THANK YOU FOR YOUR BUSINESS.	Sales Tax (0.0%)	\$0.00
Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk. www.HuffakerEngineering.com	Total	\$9,955.91
	Payments/Credits	\$0.00
	Balance Due	\$9,955.91

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
3/14/2008	1528

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Engine	Net 10	Joe	3/14/2008	.	Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	ENGINE Visual and pre-inspection of engine including: *Leak down * Valve clearance * Component check Replace inlet manifold seal and pan seal Install on dyno preform warm up & first run test >Showed low oil pressure Remove from dyno: >Remove oil pan >Replace oil pump with new "high volume" pump >Check bearings (checked ok) >Replace pan Reinstall motor on dyno	4,350.00	4,350.00
1	Parts	Alternator belt	9.10	9.10
2	Parts	Oil pan gasket	13.08	26.16
1	Parts	Intake gasket	19.88	19.88
1	Parts	HP-1 Oil filter	25.04	25.04
1	Parts	Oil pump	47.50	47.50
1	Parts	Timing chain	56.16	56.16
12	Oil 20/50	Oil 20/50 Racing, Quarts	6.46	77.52
10	Race Fuel	Race fuel	6.459	64.59
1	Shipping	Shipping	39.04	39.04

*Part 3/21/08
 electron
 (IPM)*

Sales Tax (0.0%) \$0.00

Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk.

www.HuffakerEngineering.com

Total \$4,714.99

Payments/Credits \$0.00

Balance Due \$4,714.99

Genie Update 3-24-08

Hi

We have continued working on finishing the Genie. The remaining work to be done (as of today) includes:

- > Reassemble complete gearbox, and install
- > Finalize shift linkage, set and adjust
- > Build up brake calipers with new pistons & seals, install
- > Bleed brakes & Clutch
- > New seat belts, install
- > Fabricate and install 5 skid plates in strategic locations under chassis
- > Powder coat new rear roll-bar brace
- > Repair the spare radiator necks, install in chassis while waiting for new radiator
- > LED taillight installation
- > Fuel filler modifications
- > Square suspension up, bump-steer front, and full alignment
- > Set shocks for equal settings, check and set bump-stop lengths

I see the above labor to be finished by approximately by the end of next week, Friday, April 4th. Parts that apply to the above labor will be additional.

BTW: We had to replace one shift fork, and the connecting shift-shaft inside the gearbox.

I do not have an accumulated labor as of today, but will try to put that together for you tomorrow.

So, on April 4th, the car should be complete, less bodywork and paint & race worthy wheels & tires.

We then have the following sublet labor lined up:

- > Upholster seat, including snaps
- > Order proper Minilite Wheels & look into proper (popular) tire choice. (John Hardin)
- > I have my really talented friend, a semi-retired "panel-beater" lined up to do the rear bulkhead panel, the air scoops and the 2 doors.
- > Bodywork mods and/or repairs.
- > Paint Body (sublet)
- > Install new radiator whenever it arrives (due in 4 weeks)

Curious:

- 1.) What does John Hardin run for tires, and
- 2.) What kind of brake calipers does he have that fit inside his Minilite wheels?

See attached pix taken 3-17-08.

Talk to you soon....

Best,

Joe Huffaker
Huffaker Engineering, Inc.
29601 Arnold Dr.
Sonoma, CA 95476
707.935.0533 ph
707.935.0776 fax



Detail of chassis work invoice to follow

From: **HuffakerEng@cs.com**

Sent: Mon 3/17/08 5:53 PM

To:

Cc:

Genie Chassis
Labor: 3/3/08 - 3/3/14/08

Chassis work, Monday 3/3/08 through Friday, 3/14/08:

- Repair starter (failing): rebuild starter, re-bore mounting holes, machine and fit new hardware to fit plate, assemble.
- Fit rear clutch hard line. Layout and machine drill rear motor mount blocks, fit hardware & mount to frame.
- Make heel-stop and install.
- Install tie-wrap blocks for temperature/oil pressure lines.
- Mock-up gearbox assembly to bell housing adapter & check fit. Fit new hardware.
- Mock-up bell-housing with gearbox to engine. Fit new hardware.
- Locate motor mount hole positions to be added to new rear motor plate.
- Put together Aircraft fittings order for oil lines and carburetor fuel lines.
- Pull engine. Next in line for dyno work.
- Drill marked holes in motor plate.
- Work on oil lines to heat exchanger and Accusump.
- Rear brake hard lines & work out rear brake flex line run.
- Order parts for rear brake hydraulics & oil lines from filter housing.
- Final drill & ream motor plate holes.
- Trim motor plate for final fit.
- Installation & assembly of front brake lines at master cylinders
- Position and bore oil line holes in side panels
- Finish oil lines at Accusump and Heat Exchanger
- Re-mount Accusump & Heat Exchanger
- Order fasteners
- Drill & rivet clutch line clips
- Master cylinder reservoir mounting and plumbing
- Machine rear lower mount blocks
- Clearance notch in motor plate for starter wires
- Order Yilton clutch parts to replace worn clutch pates
- Remove steering rack to begin modification/addition to right end threads
- Fabricate and mount clutch pedal stop
- Ream steering rack mount holes
- Layout new roll bar support tubing brace
- Fabricate new front tub closeout panels and install
- Drill and ream new shift linkage apex joints
- Re-install motor plate with final hardware
- Drill lower mount bolts for safety wire
- Set up gearbox for disassembly
- Disassemble gearbox, strip cases of all studs, bearings, races, etc. Clean and ship out for black oxide finishing
- Crack check all gearbox internal components. (1st / 2nd shift-fork broken, along with the shift-shaft.) All other components passed insp
- Disassemble differential for inspection and crack check. (Mag okay.)
- Modify master cylinder reservoirs to fit lines to master cylinders
- Mount reservoirs on chassis with new lines and hardware
- Finalize pedals, make dead pedal properly positioned
- Make heel stop for clutch
- Clean and check clutch assembly
- Drill and rivet wire and cable ties
- Run starter cable, make new wires. Shrink tube wires.
- Prepare motor (after dyno) and re-install in chassis.
- Make 2 new oil lines to oil filter, order H29 hose to fit.

Genie Ford
3-17-08

HUFFAKER RACING INC.
20601 ~~20013~~ Arnold Dr.
Sonoma CA 95476
Ph: (707)935-0533
Fax: (707)935-~~1102~~ 0776

Date (M/D/Y): _____ Time (H:M:S): 00:39:29 Operator: _____
Engine description: _____
Test description: _____

Standard Corrected Data for 29.92 inches Hg, 60 F dry air Test# 0

Test: 200 RPM/Sec Acceleration Fuel Spec. Grav.: .728 Air Sensor: 6.5
Vapor Pressure: .47 Barometric Pres.: 30.10 Ratio: 1.00 TO 1
Engine Type: 4-Cycle Spark Engine displacement: 310.0 Stroke: 3.000

Speed rpm	CBTrq lb-Ft	CBPwr Hp	FHP Hp	VE%	ME%	FA lb/hr	A1 scfm	A/F _{st}	BSFC lb/Hphr	DAT	Oil	Wat	BSAC lb/Hphr
4700	326.9	292.5	53.5	.0	84.3	142.6	.0	.0	.49	63	200	0	.00
4800	334.8	306.0	55.6	.0	84.4	143.6	.0	.0	.48	63	200	0	.00
4900	343.4	320.4	57.7	.0	84.6	144.6	.0	.0	.46	63	199	0	.00
5000	347.2	330.5	59.8	.0	84.5	146.8	.0	.0	.45	63	199	0	.00
5100	349.9	339.8	61.9	.0	84.4	151.1	.0	.0	.45	63	199	0	.00
5200	348.6	345.1	64.0	.0	84.2	152.2	.0	.0	.45	63	199	0	.00
5300	346.4	349.6	66.2	.0	83.9	151.0	.0	.0	.44	63	199	0	.00
5400	342.8	352.5	68.4	.0	83.5	156.7	.0	.0	.45	63	199	0	.00
5500	337.8	353.8	70.6	.0	83.2	160.2	.0	.0	.46	63	199	0	.00
5600	335.4	357.6	72.9	.0	82.8	161.6	.0	.0	.46	63	199	0	.00
5700	331.1	359.3	75.2	.0	82.5	166.5	.0	.0	.47	63	199	0	.00
5800	330.1	364.5	77.5	.0	82.2	164.5	.0	.0	.46	63	199	0	.00
5900	329.2	369.8	79.9	.0	82.0	168.7	.0	.0	.46	63	199	0	.00
6000	328.4	375.2	82.4	.0	81.8	174.0	.0	.0	.47	63	200	0	.00
6100	326.2	378.9	84.8	.0	81.5	176.9	.0	.0	.47	63	201	0	.00
6200	324.8	383.4	87.2	.0	81.2	177.1	.0	.0	.47	63	202	0	.00
6300	322.3	386.6	89.8	.0	80.9	185.4	.0	.0	.49	63	202	0	.00
6400	319.9	389.8	92.4	.0	80.6	184.8	.0	.0	.48	63	202	0	.00
6500	317.7	393.2	94.9	.0	80.3	183.1	.0	.0	.47	63	202	0	.00
6600	315.1	396.0	97.6	.0	80.0	184.8	.0	.0	.47	63	202	0	.00
6700	312.7	398.9	100.3	.0	79.7	188.3	.0	.0	.48	63	202	0	.00
6800	309.0	400.1	102.9	.0	79.3	186.0	.0	.0	.47	63	202	0	.00
6900	303.8	399.1	105.6	.0	78.8	191.9	.0	.0	.49	63	202	0	.00
7000	297.5	396.5	108.5	.0	78.2	195.2	.0	.0	.50	63	202	0	.00

340

- Dyno check existing engine

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
3/31/2008	1550

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	3/31/2008		Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor period from 3/16 to 3/24	8,118.00	8,118.00
1	Sublet Labor	Strip and re-chromate gear box case and covers	292.50	292.50
1	Sublet Labor	Steering rack threads machined on new rack	212.55	212.55
1	Sublet Labor	Powder coat new roll bar brace	70.00	70.00
4	Parts	90* Alum. water bends	37.10	148.40
1	Parts	180* Alum. water bends	47.60	47.60
14	Parts	-6 Stainless braided hose (per foot)	6.87	96.18
1	Parts	-6 120* swept tube hose end	36.17	36.17
1	Parts	-3 X 90* forged steel hose end	46.32	46.32
1	Parts	-3 bulkhead straight steel adapter	6.30	6.30
1	Parts	-3 bulkhead nut steel nut	2.35	2.35
1	Parts	Water hose	78.12	78.12
1	Parts	Tilton clutch disc pack	270.00	270.00
2	Parts	7/16-20 Banjo fitting	10.89	21.78
4	Parts	-4 Copper crush washer	0.67	2.68
4	Parts	-3 90* forged steel hose end	40.53	162.12
1	Parts	22-24 pound radiator cap	17.77	17.77
2	Parts	Radiator hose	15.63	31.26
1	Parts	Brake line	8.60	8.60
1	Parts	Hewland Shift Fork	662.75	662.75
1	Parts	SRF brake fluid	86.20	86.20
1	Parts	Brake pads, axle set	47.92	47.92
1	Parts	Rebuild parts for 4 brake calipers including: pistons, seals, cross over tubes and bleeder screws	228.15	228.15
1	Shipping	Shipping	121.38	121.38

Sales Tax (0.0%) \$0.00

Total \$10,815.10

Payments/Credits \$0.00

Balance Due \$10,815.10

Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk.

www.HuffakerEngineering.com

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Statement

Date
3/31/2008

To:

Amount Due	Amount Enc.
\$10,829.12	

Date	Transaction	Amount	Balance												
01/31/2008	Balance forward		6,027.81												
02/07/2008	1963 Genie--chassis- PMT #64406369.	-6,027.81	0.00												
02/20/2008	INV #1493.	7,558.12	7,558.12												
02/29/2008	INV #1509.	9,534.02	17,092.14												
02/29/2008	PMT #69466537.	-7,558.12	9,534.02												
03/12/2008	PMT #5451.	-9,520.00	14.02												
03/14/2008	INV #1527.	9,955.91	9,969.93												
03/14/2008	INV #1528.	4,714.99	14,684.92												
03/24/2008	PMT #5457.	-14,670.90	14.02												
03/31/2008	INV #1550.	10,815.10	10,829.12												
<table border="1"> <tr> <td>CURRENT</td> <td>1-30 DAYS PAST DUE</td> <td>31-60 DAYS PAST DUE</td> <td>61-90 DAYS PAST DUE</td> <td>OVER 90 DAYS PAST DUE</td> <td>Amount Due</td> </tr> <tr> <td>10,815.10</td> <td>14.02</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$10,829.12</td> </tr> </table>		CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	10,815.10	14.02	0.00	0.00	0.00	\$10,829.12		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due										
10,815.10	14.02	0.00	0.00	0.00	\$10,829.12										

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
4/7/2008	1556

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	4/7/2008		Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date 3/31 to 4/11	7,100.00	7,100.00
10	Parts	NAS Hardened washers	0.688	6.88
10	Parts	HD Ring gear bolts	12.24	122.40
1	Parts	Selector finger, Hewland	331.00	331.00
1	Parts	Dog ring exchange	196.00	196.00
1	Parts	Carrier stud	13.60	13.60
1	Parts	Spare radiator	585.00	585.00
6	Parts	1/2-20 jet nut	6.38	38.28
4	Parts	Hose clamp #16	2.88	11.52
1	Parts	Willans, safety harness set	311.00	311.00
1	Parts	AN hardware	431.34	431.34
1	Parts	Metric socket head cap screw	25.80	25.80
1	Parts	LED brake light	33.45	33.45
2	Parts	-8 to 3/8 NPT STR. Adapter	6.89	13.78
1	Parts	-6 90* forged hose end	35.24	35.24
2	Parts	# 64 hose clamp	4.16	8.32
2	Parts	#20 hose clamp	2.88	5.76
2	Parts	3/8 raychem heat shrink	5.77	11.54
1	Parts	Tachometer cable	149.80	149.80
1	Parts	Tilton repair kit, proportioning valve	17.40	17.40
4	Parts	One piece alum. clamp on shaft collar	5.13	20.52
2	Parts	Two piece clamp on shaft collar alum.	11.16	22.32
1	Parts	Universal joint, shift-shaft	133.28	133.28
1	Shipping	Shipping	101.90	101.90

Thank you!

Sales Tax (0.0%) \$0.00

Total \$9,726.13

Payments/Credits \$-0.88

Balance Due \$9,725.25

Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk.

www.HuffakerEngineering.com

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
4/30/2008	1584

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	4/30/2008	.	Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor period 4/15 to 4/30	3,175.00	3,175.00
1	Sublet Labor	Hot-Coat exhaust system	585.00	585.00
1	Parts	Exhaust gaskets	76.94	76.94
1	Shipping	Shipping	113.98	113.98

Sales Tax (0.0%)		\$0.00
-------------------------	--	--------

Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk. www.HuffakerEngineering.com	Total	\$3,950.92
	Payments/Credits	\$0.00
	Balance Due	\$3,950.92

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
5/16/2008	1597

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	5/16/2008	.	Sonoma	1963 Genic--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date 5/1 to 5/14	3,427.00	3,427.00
1	Sublet Labor	Aluminum doors and rear bulkhead	2,300.00	2,300.00
1	Shipping	UPS shipping for the month of April	87.06	87.06

Sales Tax (0.0%) \$0.00

Total \$5,814.06

Payments/Credits \$0.00

Balance Due \$5,814.06

Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk.

www.HuffakerEngineering.com

LABOR TO DATE

4/30 to 5/16

- Fuel filler mounting position. Cut hole in nose to mock up
- Fit new aluminum doors and latches
- Fabricate side windscreens
- Trim tail around carbs
- Fabricate front windscreen
- Fit aluminum rear bulkhead. Trim body work to fit new panel
- Finish fitting doors and new latch mounts
- Start brake ducts

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
6/2/2008	1615

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	6/2/2008	.	Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Sublet Labor	Labor to date 5/15-5/31 Fabricate new windscreen. Install rear brake ducts, plumb brake ducting to rear brakes	1,680.00	1,680.00
1	Parts	18" X 36" windscreen	43.05	43.05
1	Parts	18" X 68" windscreen	81.32	81.32
1	Parts	3.0" Neoprene 12' length hose duct	97.92	97.92
1	Parts	750" ID X 3.3" blue hose shield	50.12	50.12
1	Parts	-12 45* push-on hose end	41.95	41.95
1	Parts	-12 90* push on hose end	41.80	41.80
1	Sublet Labor	Fuel cell changes	325.00	325.00
1	Shipping	Shipping	25.10	25.10

Sales Tax (0.0%) \$0.00

Total \$2,386.26

Payments/Credits \$0.00

Balance Due \$2,386.26

Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk.

www.HuffakerEngineering.com

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
6/16/2008	1638

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	6/16/2008	.	Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date 6/1 to 6/15/08: Fabricate new fuel cell filler system Route engine breather system Remove and replace fuel cell NO CHARGE	956.25	956.25
2	Parts	Muffler inserts	130.82	261.64
1	Parts	Remote fill valve, fuel cell	161.00	161.00
1	Parts	Fuel cell gasket	32.00	32.00
4	Parts	Heater Hose	1.53	6.12
1	Shipping	Shipping	44.38	44.38

		Sales Tax (0.0%)	\$0.00
Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk. www.HuffakerEngineering.com		Total	\$1,461.39
		Payments/Credits	\$0.00
		Balance Due	\$1,461.39

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
7/1/2008	1656

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	7/1/2008		Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date 6/18-26: Fit fuel filler to body, cut body to fit, fab brace/mount support Fab dummy left side fuel filler Measure wheels, spec out Mini-Lite wheels: order Polish fuel caps Fabricate seat mounting bracket, fit seat to interior area Remove windshield from nose and doors, prep for body shop Finalize wiring and cable tach operation	2,460.00	2,460.00
2	Sublet Labor	Dismount	9.50	19.00
1	Sublet Labor	Anodize black	28.50	28.50

		Sales Tax (0.0%)	\$0.00
Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk.		Total	\$2,507.50
		Payments/Credits	\$0.00
		Balance Due	\$2,507.50

www.HuffakerEngineering.com

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
7/22/2008	1669

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	7/17/2008		Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date 7/1 through 7/15 including: New seat mounts Modify alum. for seat belt pass through Cut body for exhaust clearance Mock-up wheels and tires on car Finish tail section mounting, fit body Reset rear alignment for more tire clearance Install H20 temp gauge (original failed) Attach heat shield under tail Lockwire drain plugs Remove failed starter Final prep for body, including fuel filler holes	2,470.00	2,470.00
4	Sublet Labor	Mount/Balance wheels/tires	18.00	72.00
2	Sublet Labor	Dismount	18.00	36.00
1	Parts	Neoprene Rubber edge trim, 10' length	17.40	17.40
1	Parts	4" steel extension spring zinc plated	16.03	16.03
2	Parts	Tires, 500M15 204	406.80	813.60
2	Parts	Tires, 650M15 204	464.40	928.80
1	Parts	Seat	420.00	420.00
2	Parts	Wheel studs	25.60	51.20
1	Parts	Water temp gauge	85.58	85.58
1	Parts	Oil temp gauge	87.20	87.20
1	Shipping	Shipping	88.75	88.75

Sales Tax (0.0%) \$0.00

Total \$5,086.56

Payments/Credits \$0.00

Balance Due \$5,086.56

Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk.

www.HuffakerEngineering.com

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
9/3/2008	1704

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	8/25/2008	.	Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Sublet Labor	Labor to date 7/15 through 8/31 Final body prep for painting Install new H2O and oil gauges Remove failed starter Modify new starter to fit Genie bell housing/ring gear configuration Install new starter Re-configure throttle linkage for easier transition Modify seat brackets to fit driver Final alignment Clean car, organize area and all old parts Final buff paint	2,875.00	2,875.00
1	Labor	Paint car	2,964.00	2,964.00
1	Parts	Paint supplies for car	650.00	650.00
1	Parts	Starter	425.00	425.00
1	Parts	Pinion Kit	135.50	135.50
1	Parts	166, numbers NO CHARGE		
1	Shipping	Shipping	5.00	5.00

	Sales Tax (0.0%)	\$0.00
--	-------------------------	--------

Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk.

www.HuffakerEngineering.com

Total	\$7,054.50
Payments/Credits	\$0.00
Balance Due	\$7,054.50

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Statement

Date

9/25/2008

Bill To

		Amount Due	Amount Enc.		
		\$11,397.92			
Date	Description	Amount	Balance		
09/03/2008	1963 Genie--chassis-				
	INV #1704. Orig. Amount \$7,054.50.	7,054.50	7,054.50		
09/17/2008	INV #1723. Orig. Amount \$4,343.42.	4,343.42	11,397.92		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	11,397.92	0.00	0.00	0.00	\$11,397.92

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
10/6/2008	1739

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	10/6/2008		Sonoma	1963 Genie--chassis

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to date September 15 through September 30 Fabricate adjustable subframe for rear body work to give additional tire clearance and support. Sort out starter problems, assemble three starters, ship out with instructions to correctly fit our application Install internal fuel pressure regulator in to fuel cell	1,123.50	1,123.50
1	Parts	-6 Bypass valve 3 pis	181.77	181.77
1	Parts	Tail support material	106.80	106.80
1	Shipping	Shipping	12.08	12.08

Sales Tax (0.0%)		\$0.00
Total		\$1,424.15
Payments/Credits		\$0.00
Balance Due		\$1,424.15

Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk.

www.HuffakerEngineering.com

Huffaker Engineering, Inc.

29601 Arnold Drive
 Sonoma, CA 95476
 PH: 707.935.0533

Invoice

Date	Invoice #
7/28/2009	2002

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	Joe	7/28/2009	.	Sonoma	

Quantity	Item Code	Description	Price Each	Amount
2	Parts	Minilite wheels 15 X 7, special color: Anthracite	375.00	750.00
2	Parts	Minilite wheels 15 X 9, special color: Anthracite	375.00	750.00
		SHIPPING NO CHARGE		

Disclaimer: The goods conveyed pursuant to this invoice or agreement are sold without warranty, express or implied. Under no circumstances, unless otherwise specifically certified in writing by Huffaker Engineering, Inc. (herein after "Huffaker"), shall any good be sold or manufactured by Huffaker be used as a safety or protective product. Huffaker makes no warranty or representation as to the product's reliability to protect the user from injury or death and the user assumes all risk. www.HuffakerEngineering.com	Sales Tax (0.0%)	\$0.00
	Total	\$1,500.00
	Payments/Credits	\$0.00
	Balance Due	\$1,500.00