



29127 Arnold Drive Sonoma California 95476
 Phone: (707) 996-1112 Fax: (707) 996-9148
 E-Mail: info@mcgeemotorsports.com

Invoice
 Invoice Number:
 100219A - FINAL

Invoice Date:
 Oct 9, 2019

Page:
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Customer PO	Payment Terms	Due Date	Sales Rep ID
#19 LOTUS 23	Net 10 Days	10/19/19	

Quantity	Description	Unit Price	Extension
	***** LABOR *****		
2.00	INSTALL SEAT BELTS, CHARGED BATTERY, CLEANED CAR, PULLED PLUGS, GOT OIL PSI, REINSTALLED PLUGS. RAN CAR TO CHECK OIL LEAKS. SET PRESSURE IN TRAILER TIRES, MOVE TRAILER IN PADDOCK, TRAILER JACK PROBLEMS & BATTERY.	125.00	250.00
1.00	EVENT ON SATURDAY, CHECKED CAR OUT & FOUND BAD DONUT ON RIGHT AXLE. INSPECT CAR, TOP OFF FUEL, MOVED TRAILER BACK TO SHOP. PREP CAR AFTER CSRG SONOMA:	350.00	350.00
6.50	INSPECT TACH CABLE & REPAIR, OIL LEAK AT PUMP REPAIRED. SERVICE CLUTCH HYD. BASIC PREP SERVICE OF: INSPECTION, CHECK FLUID LEVELS, N&B, BRAKE SERVICE, CHECK CONDITION OF PADS, ROTORS & TIRES. EMPTY CATCH CANS & CLEAN CAR IN AND OUT. INSTALLED NEW SWITCH ON TRAILER JACK AND CHARGED BATTERY. LOADED CAR IN TRAILER.	125.00	812.50
	***** PARTS *****		
1.00	USED DRIVE DONUT	60.00	60.00
1.00	SIM-29064 BK 5 POINT HARNESS	178.13	178.13
1.00	ROCKER SWITCH HVY DUTY (TRAILER)	26.97	26.97
2.00	GALL #110 RACE FUEL	11.00	22.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment Received	
TOTAL	Continued

Check No:

WARNING-RELEASE- There are dangers and risks associated with auto racing which can result in property damage, serious physical injury or death. Customer voluntarily accepts, assumes and incurs all such risks, dangers and damages incurred, associated with auto racing. CUSTOMER RELEASES, WAIVER, DISCHARGES AND COVENANTS, NOT TO SUE MCGEE MOTORSPORTS, INC. OR ITS EMPLOYEES.
 ** OVERDUE INVOICES WILL BE SUBJECT TO A FINANCE CHARGE OF 19.8% ANNUALLY

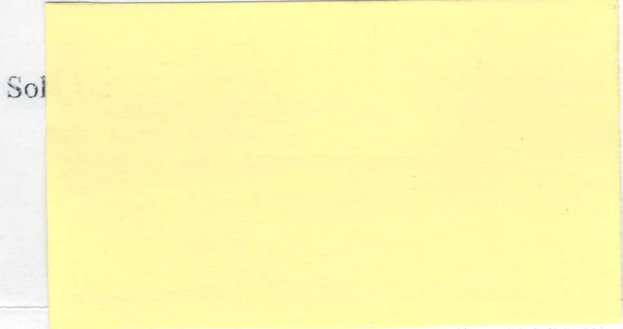


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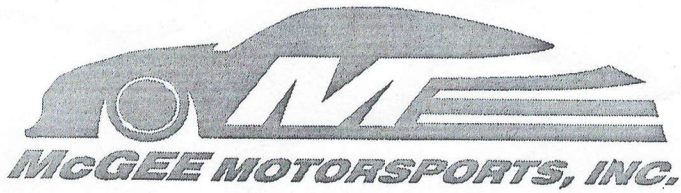
Customer PO	Payment Terms	Due Date	Sales Rep ID
#19 LOTUS 23	Net 10 Days	10/19/19	

Quantity	Description	Unit Price	Extension
1.00	RL-600 BRAKE FLUID	16.95	16.95
2.00	INSTALL NEW 12V BATTERY, CLEANED CAR, FILLED FLUIDS, OIL OIL, WASH CAR, WAXED, RAN CAR TO CHECK OIL LEAKS, WASH PRESSURE WASHING WAXES, MOVE TRAILER IN PADDOCK, TRAILER WAX PROTECTANT & WAX	125.00	250.00
1.00	EVENT ON SUNDAY, CHECKED CAR OUT & FOUND BAD DONUT ON RIGHT WHEEL, INSPECT CAR, TOP UP FUEL, MOVED TRAILER BACK TO SHOP, PREP CAR AFTER OIL SERVICE	350.00	350.00
2.00	INSPECT TIRE CARS & WHEELS, OIL LEAK AT PUMP REPAIRED, SERVICE SWITCH WHEEL	325.00	650.00
1.00	WAX PROTECTANT SERVICE OIL, INSPECTION, CHECK FLUID LEVELS, WAX, BRAKE SERVICE, CHECK CONDITION OF PADS, BUSHINGS & TINES, EMPTY CRACK CANS WASH CAR TO LET DRY	125.00	125.00
1.00	WAX PROTECTANT	60.00	60.00
1.00	FIXED DRIVE DONUT	60.00	60.00
1.00	PLA-23064 BK 5 POINT HARNESS	178.11	178.11
1.00	ROCKER SWITCH RMY DUTY (TRAILER)	26.70	26.70
2.00	GALL #110 RACE FUEL	11.00	22.00

Subtotal 1,716.55
 Sales Tax 24.70
 Total Invoice Amount 1,741.25
 Payment Received
TOTAL 1,741.25

Check No:

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29127 Arnold Drive Sonoma California 95476
 Phone: (707) 996-1112 Fax: (707) 996-9148
 E-Mail: info@mcgeemotorsports.com

Invoice

Invoice Number:
102418A - FINAL

Invoice Date:
Oct 24, 2018

Page:
1

Sold



Customer PO	Payment Terms	Due Date	Sales Rep ID
#19 LOTUS	Net 10 Days	11/3/18	

Quantity	Description	Unit Price	Extension
2.00	***** LABOR ***** HELP FOR CSRG SONOMA INSTALLED BATTERY, PRIMED OIL SYSTEM; STARTED AND RAN CAR; CHANGED WHEELS ON CAR; MOVED TRAILER INTO PADDOCK SPOT. HAD RKR RESEAT TIRE.	125.00	250.00

Subtotal	250.00
Sales Tax	
Total Invoice Amount	250.00
Payment Received	
TOTAL	250.00

Check No:

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I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the 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 for attorneys fees in the event that the vehicle is not repaired without repair charges may be charged.

Roger Kraus Racing Ent, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

Repair Order # 94454

2018 AVON ACB9

Inv Date: 9/04/2018 @ 9:08am

VIN:
 Engine:
 Trans:
 ODO In: 0
 Color:
 License #

Vehicle Problems	Requests for Service	Services Performed	Hrs		
Customer states that: Requests for Service & Vehicle Problems -					
Labor Service - Usage tax tires ca only	SB		1.00	1.75	1.75
<i>New</i> AV7290M	Avon 6.5/23-13 A25		1.00	306.00	306.00
<i>Used</i> STDR	Tire Disposal Race		1.00	5.00	5.00
Labor Service - Mount & bal race w sale	RLS		1.00	25.00	25.00

AMOUNT DUE \$366.52
 2101285 2074
 CASTRO VALLEY CA 94546
 3888 GROVE WAY
 AMERICAN RACING SUPPLY LLC
 AD: A000000025010801
 TVR: 00 00 00 80 00
 TEL: 510 582 5031

Warranty

All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.

Thank You
 Please Come Again

CUSTOMER COPY

X

 Customer acknowledges receipt of merchandise and services.

Sub Total 337.75
 Sales Tax (AC) 28.77



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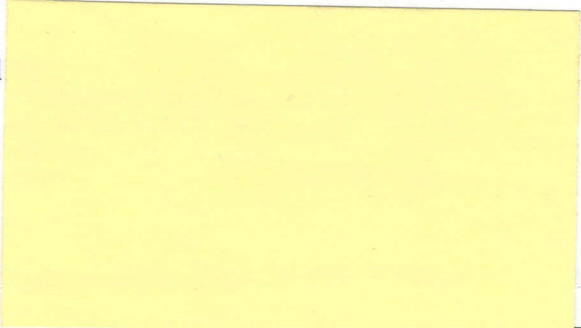
Invoice

Invoice Number:
022618C - FINAL

Invoice Date:
Mar 1, 2018

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Sold



Customer PO	Payment Terms	Due Date	Sales Rep ID
#19 LOTUS	Net 10 Days	3/11/18	

Quantity	Description	Unit Price	Extension	Job ID
	***** SUBLET LABOR *****			
4.00	MOUNT/BALANCE 2/26/18	20.00	80.00	

Subtotal	80.00
Sales Tax	
Total Invoice Amount	80.00
Payment Received	
TOTAL	80.00

Check No:

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I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the 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 for attorneys fees in the

without repair may be charged.

Roger Kraus Racing Ent, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

Repair Order # 92193

2018 AVON ACB9

VIN:
 Engine:
 Trans:
 ODO In: 0
 Color:
 License #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Thank You For Choosing Roger Kraus Racing BK						0.00
New	AV7267M	Avon 5.0/22-13 A25		2.00	259.00	518.00
New	AV7290M	Avon 6.5/23-13 A25		2.00	306.00	612.00
Labor Service - Usage tax tires ca only BK			4.00		1.75	7.00
Labor Service - ON TRAC FREIGHT AND HANDLING CHARGES BK			2.00		43.90	87.80
Labor Service - Credit Card On File BK						0.00

Notes

SHIP TO:
 MCGEE MOTORSPORTS
 29127 ARNOLD DR
 SONOMA CA 95476
 ATT: MIKE 707-996-1112

CY2180 AVITEA CY 0218
 3888 CHOLE MA
 ROGER KRAUS RACING

Batch #: 051001 RRN: 239651469
 02/20/18 12:09:55
 AVS: Y CVC: M
 Invoice #: 1
 APPR CODE: 249826
 AMEX Manual CNP
 *****1001 **/**

AMOUNT \$1,316.61

APPROVED

Thank You
Please Come Again

CUSTOMER COPY

Warranty

All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.

X

 Customer acknowledges receipt of merchandise and services.

Sub Total 1,224.80
 Sales Tax (SP) 91.81



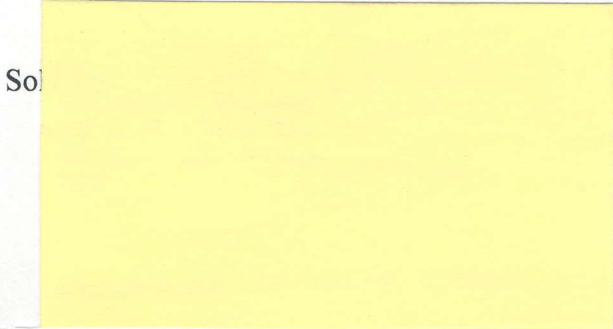
29127 Arnold Drive Sonoma California 95476
 Phone: (707) 996-1112 Fax: (707) 996-9148
 E-Mail: info@mcgeemotorsports.com

Invoice

Invoice Number:
041719B - FINAL

Invoice Date:
Apr 17, 2019

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Customer PO	Payment Terms	Due Date	Sales Rep ID
#19 LOTUS	Net 10 Days	4/27/19	

Quantity	Description	Unit Price	Extension
8.00	***** LABOR ***** REFILLED COOLING SYSTEM, CHARGED AND REINSTALLED BATTERY. FITTED BROKEN FIRE SYSTEM LINE IN ENGINE BAY AND ZIP TIE TO MOTOR TO HOLD IT. FOUND BAD ING SWITCH WHEN STARTING MOTOR, REPLACED. REPLACE BAD BUSHING IN L/R UPPER CONTROL ARM. INSPECTED GEAR BOX & TOPPED OFF FUEL. BASIC PREP SERVICE OF: INSPECTION, CHECK FLUID LEVELS, N&B, BRAKE SERVICE. CHECK CONDITION OF PADS, ROTORS & TIRES. EMPTY CATCH CANS & CLEAN CAR IN AND OUT.	125.00	1,000.00
1.00	***** SUBLET LABOR ***** PICK UP TRAILER IN MARTINEZ - FUEL & BRIDGE COST	50.00	50.00
1.00	***** PARTS ***** WATER WETTER	9.95	9.95
1.00	IGNITION SWITCH	4.70	4.70
1.00	LOTUS CONTROL ARM BUSHING	10.00	10.00
1.00	RL-600 BRAKE FLUID	16.95	16.95
1.00	GALLON #110 FUEL	11.00	11.00
1.00	REDLINE 75W90 GEAR OIL	17.49	17.49

Subtotal	1,120.09
Sales Tax	5.69
Total Invoice Amount	1,125.78
Payment Received	
TOTAL	1,125.78

Check No:

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29127 Arnold Drive Sonoma California 95476

Phone: (707) 996-1112 Fax: (707) 996-9148

E-Mail: info@mcgeemotorsports.com

Invoice

Invoice Number:
091916A - OPEN

Invoice Date:
Oct 1, 2016

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Customer PO	Payment Terms	Due Date	Sales Rep ID
#19 - LOTUS 23	Net 10 Days	10/11/16	

Quantity	Description	Unit Price	Extension
1.00	***** LABOR ***** REMOVED MOTOR AND TRANS, SHIP MOTOR TO VEGHER, INSPECTED TRANS AFTER REMOVING. DELIVER HEADER AND OIL LINES & TANK TO VEGHER. HAD RADIATOR REPAIRED AND FLUSH PICKED UP MOTOR AND PARTS FROM VEGHER. REINSTALLED MOTOR AND TRANS, PAINTED RADIATOR, FOUND BAD MASTER CYLINDER, HAD REBUILT AND FOUND BAD BRAKE LAMP SWITCH. RAN MOTOR TO OPERATING TEMP. CHECKED OIL LEVEL, WATER LEVEL, REMOVED OIL FILTER, INSTALLED SECOND NEW ONE TO CHECK FIRST FOR PARTS, FUELED CAR. BASIC PREP SERVICE OF: INSPECTION, N&B, BRAKE SERVICE AND CLEAN. HELPED ON CSRG SONOMA TEST DAY AND EVENT. --- NO CHARGE TOTAL LABOR ----- \$4080.00	4,080.00	4,080.00
1.00	***** SUBLET LABOR ***** RADIATOR REPAIR	218.75	218.75
1.00	HAZARDOUS WASTE/FACILITY FEE	60.00	60.00
	TOTAL SUBLET LABOR ----- \$278.75		
	***** PARTS *****		
2.00	1516 OIL FILTERS	9.84	19.68
1.00	026J 0611 SWITCH BRAKE LIGHT	33.34	33.34

	Subtotal	Continued
	Sales Tax	Continued
	Total Invoice Amount	Continued
Check No:	Payment Received	
	TOTAL	Continued

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091916A - OPEN

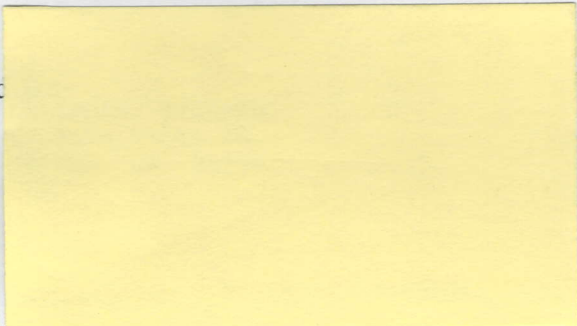
Invoice Date:

Oct 1, 2016

Page:

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Sold



Customer PO	Payment Terms	Due Date	Sales Rep ID
#19 - LOTUS 23	Net 10 Days	10/11/16	

Quantity	Description	Unit Price	Extension
1.00	AN 901-3A .38 CRUSH WASHER, ALUM	0.50	0.50
1.00	GIRLING M/CYL REPAIR KIT .625	43.21	43.21
1.00	WATER WETTER	11.95	11.95
9.00	QTS REDLINE 40W OIL	14.95	134.55
1.00	QT REDLINE 75/90 GEAR OIL	16.49	16.49
1.00	REDLINE RL-600 BRAKE FLUID	16.95	16.95
8.00	GAL #110 RACE FUEL	10.00	80.00
	TOTAL PARTS -----		\$356.67

Subtotal 4,715.42
 Sales Tax 29.43
 Total Invoice Amount 4,744.85
 Payment Received
TOTAL 4,744.85

Check No:

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2016 rebuild

426 Petaluma Blvd. No
 Petaluma, CA 94952
 (707) 765-1326 fax (707) 765-1314
 email: velocemotors@sbcglobal.net

INVOICE
 Page 1 of 1

INVOICE # 4306	DATE 10/1/16	WRITTEN BY nvegher
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	SHIP TO:
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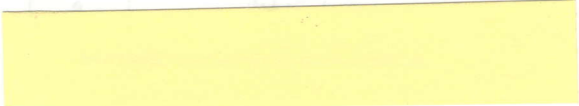
ORDER DATE	TERMS OF PAYMENT upon receipt/personal check okay	SHIP DATE/ VIA
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NOTES: Lotus Twin Cam/Lotus 23B Headers : To invoice for labor, parts & materials

				ALL VALUES SHOWN IN US DOLLARS	
QTY.	TYPE	DESCRIPTION	UNIT PRICE	EXTENSION	
(hrs)		<u>LABOR</u>	\$95.00/hr standard rate		
					0.00
					0.00
					0.00
		LABOR - TOTAL			0.00
		<u>PARTS & MATERIALS</u>			
1	lot	Custom made headers - fit flanges, neck down tubes to fit port, fab headers & secure at collector	1400.00	1400.00	0.00
					0.00
					0.00
.4		J-bend, clear, 1.63"x.049x4"	23.60	94.40	
2		J-bend, clear, 1.63"x.049x3"	22.50	45.00	
2		U-bend, clear, 1.63"x.049x4"	20.95	41.90	
2		Bend, clear, 45°, 2.25x.049x6"	29.60	59.20	
3		Tube, crew, 2.25"x.049	7.95	23.85	
1		Throat, 4-way, 1.63"x.049 (15 deg)	430.00	430.00	
1		Merge collector, 2" mild steel	24.55	24.55	
1		Degreed taper, 2-2.25" .049x7deg	24.30	24.30	
1	set,	Lotus steel flanges	260.00	260.00	
1	lot	Freight in, material & flanges	COST	37.68	
					0.00
		PARTS - TOTAL			2440.88
		<u>MISCELLANEOUS</u>			
	can	Brake/sensitive surface cleaner	5.50	0.00	
					0.00
		MISCELLANEOUS - TOTAL			0.00
		TOTAL LABOR			0.00
		TOTAL PARTS			2440.88
		TOTAL MISCELLANEOUS			0.00
		SUB-TOTAL			2440.88
		TAX	8.25%		201.37
		TOTAL BALANCE DUE			\$ 2,642.25

Please remit to: Veloce Motors West, 426 Petaluma Blvd. North, Petaluma, CA 94952-2873

THANK YOU FOR YOUR BUSINESS!





426 Petaluma Blvd. No
 Petaluma, CA 94952
 (707) 765-1326 fax (707)765-1314
 email:velocemotors@sbcglobal.net

Rebuild
 Sept 2016

DATE	9/30/16	WRITTEN BY	nvegher
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SHIP TO:	
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TERMS OF PAYMENT	upon receipt/personal check okay	SHIP DATE/ VIA	
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ES: Lotus Twin Cam engine: To invoice for labor, parts & materials to repair post blow up

ALL VALUES SHOWN IN US DOLLARS

QTY	TYPE	DESCRIPTION	UNIT PRICE	EXTENSION
		<u>LABOR</u>	95.00	/hr. - standard
1	lot	Disassemble, clean & inspect engine components		incl.
1		Engine rebuild		3200.00
2	hrs	Cut new block to clear crank; drill & tap holes to hold in core plugs; clean up sharp edges on block	95.00	190.00
25	hrs	Pre-assemble; check pistons, rods & head; measure piston to valve and piston to head; cc & check for compression ratio; machine pistons .040" off crown & reassemble; check CC - aok- 13:1; remove rods and pistons, number pins; break sharp edges; clean for assemble	95.00	498.75
75	hrs	On assembly of head, note crack in #4 intake follower bore sleeve; remove follower bore; install with use of liquid nitrogen new oversize follower bore; machine for new follower & cut tops of follower sleeve for cam lobe clearance	95.00	356.25
75	hrs	Pressure check cylinder head post repair	95.00	71.25
0.5	hrs	Straighten exhaust cam	95.00	47.50
75	hrs	On re-attaching the carburetor return spring plate, there was a noted amount of play in the assembly; on taking apart, the original bronze bushing literally fell out of the housing; I over bored the housing using a ream & made two new bushings; lubed & installed them; reinstall carb throttle cable plate & throttle return spring housing (this is not a normal repairs item on an engine bill)	95.00	261.25
1	lot	Engine Dyno Session		1200.00
1	lot	Post dyno inspection		incl.
LABOR - TOTAL				5825.00

		<u>OUTSIDE SERVICES</u>		
1	lot	Coating on rod bearings		50.00
1	lot	Shipping on bearings for coating		30.00
1	lot	Weld damage to head; remachine chambers & seat bores; make two valve seats & install; R&R one exhaust guide; face & tip valves; cut & radius valve seats; blend seats to ports & chambers		1440.00
1	lot	Machine followers - remove .075"		210.00
1	lot	Surface head		100.00
1	lot	Sonic clean oil tank - pressure ck - ok; filler neck has small leak		110.00
OUTSIDE SERVICES - TOTAL				1940.00

		<u>PARTS & MATERIALS</u>		
1	new	Block, Kent L - blank	1599.00	1599.00
1	lot	Bore cylinders; install torque plate, hot hone & pressure test new blank block	315.00	315.00
1	lot	Freight in, block	Cost	62.00
1	set	Pistons		900.00
1	set	Piston rings		175.00
1		Valve, intake	35.00	35.00
4		Valves, exhaust	41.45	165.80
2		Valve seats, custom made	36.00	72.00
1		Valve guide	12.00	12.00
8		Valve lash caps	6.55	52.40
2		Cam followers	49.95	99.90



426 Petaluma Blvd. No
 Petaluma, CA 94952
 (707) 765-1326 fax (707) 765-1314
 email:velocemotors@sbcglobal.net

INVOICE
 Page 2 of 2

INVOICE # 4272		DATE	9/30/16		WRITTEN BY	nvegher	
1		Cam follower oversize bronze bore	28.00			28.00	
1	set	Rod bearings, narrow	160.00			160.00	
1	set	Main bearings	110.00			110.00	
1		Jackshaft, w/full oil groove, iron	228.00			228.00	
1		Jackshaft thrust plate	68.25			68.25	
1		Front seal	11.70			11.70	
1		Head gasket	125.00			125.00	
1		Pan gasket	35.00			35.00	
1		Valve cover gasket	35.00			35.00	
1		Top chest gasket	8.00			8.00	
1		Rear plate gasket	10.00			10.00	
1		Water pump belt	11.50			11.50	
1		Oil pump, used - excellent	375.00			375.00	
1		Oil pan, used - excellent	300.00			300.00	
1		Oil pump gasket	7.25			7.25	
1		Crank sprocket	97.25			97.25	
1		Timing chain, premium	80.00			80.00	
1		Master link, clipped type	10.50			10.50	
8		Carb rubber cups	2.50			20.00	
8		Jet nuts, 5/16"	0.90			7.20	
1		Carb soft mount	10.00			10.00	
5		Dowty washers, 1/2"	2.50			12.50	
4		Spark plugs, C57	6.35			25.40	
4		Spark plug wire number rings	1.85			7.40	
1		Oil filter (on dyno)				19.16	
PARTS - TOTAL							5290.21
MATERIALS							
0.5	tube	silicone, pure, white	29.00			14.50	
6	gal	Dyno fuel	11.50			69.00	
12	qt	Engine break in oil (Joe Gibbes)	10.50			126.00	
3	can	Brake/sensitive surface cleaner	5.50			16.50	
1	lot	Incidental materials/supplies				15.00	
1	lot	Hazardous waste disposal fee	20.00			20.00	
MISCELLANEOUS - TOTAL							261.00
		TOTAL LABOR				5825.00	
		TOTAL OUTSIDE SERVICES				1940.00	
		TOTAL PARTS				5290.21	
		TOTAL MATERIALS				261.00	
SUB-TOTAL							13316.21
TAX						8.25%	457.97
TOTAL BALANCE DUE							\$ 13,774.18

Please remit to: Veloce Motors West, 426 Petaluma Blvd. North, Petaluma, CA 94952-2873

THANK YOU FOR YOUR BUSINESS!

DUE TO THE STRESSES IMPOSED BY RACING THERE ARE NO WARRANTIES ON PARTS EXPRESS OR IMPLIED.
 SOLE RESPONSIBILITY FOR THE OPERATION OF THE ENGINE RESTS ON THE END USER

New engine

Veghr

New Block etc.
165 F-7 4's droe's
150 38 chokes
55-F-8 2.5" stack horr
34° ANU @ 5000

Listing of: (memory data)
Channel Group: Corrected Torque and Power Page 1 of 1
Printed on Aug 29, 2016 at 17:22:21
Test Description: Accel. Test - 200 rpm/second

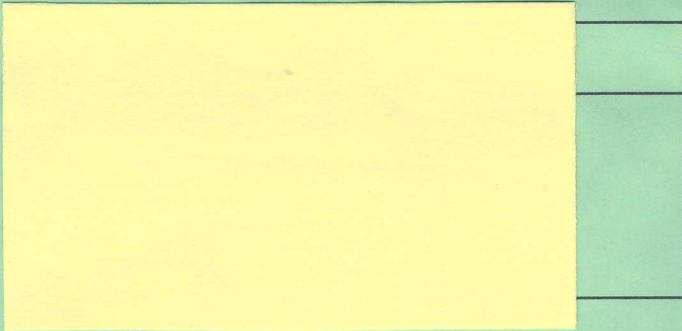
EngSpd RPM	STPTrq Clb-ft	STPPwr CHp	Oil P psig	BSFC lb/hph	WtrOut degF	AirTmp degF	Fuel A lb/hr	BaroP inHg
5200	58.9	58.4	84.9	0.295	178	77	14.2	29.96
5300	69.1	69.7	85.0	0.245	178	77	14.3	29.96
5400	133.6	137.4	88.4	0.482	179	77	58.3	29.96
5500	133.9	140.3	88.4	0.462	178	77	57.0	29.96
5600	134.6	143.5	88.3	0.474	178	77	59.8	29.96
5700	133.5	144.9	88.1	0.481	178	77	61.2	29.95
5800	132.5	146.3	87.8	0.468	178	77	60.0	29.95
5900	133.6	150.1	87.7	0.460	178	77	60.6	29.96
6000	133.5	152.5	87.6	0.444	179	77	59.4	29.96
6100	136.7	158.8	87.4	0.399	179	77	55.6	29.96
6200	136.9	161.6	87.7	0.395	180	77	55.9	29.96
6300	137.8	165.3	88.0	0.414	181	77	59.9	29.96
6400	138.5	168.7	87.9	0.430	182	77	63.5	29.96
6500	139.7	172.9	88.0	0.423	182	77	63.9	29.96
6600	139.6	175.5	88.2	0.431	182	77	66.0	29.96
6700	139.2	177.6	88.3	0.416	182	77	64.5	29.96
6800	139.9	181.1	88.2	0.425	182	77	67.0	29.96
6900	137.3	180.4	88.3	0.433	184	77	67.9	29.96
7000	137.9	183.7	88.3	0.432	185	77	68.9	29.96
7100	135.7	183.4	88.3	0.438	186	77	69.5	29.96
7200	134.3	184.0	88.7	0.431	184	77	68.6	29.96
7300	134.3	186.6	89.6	0.426	184	77	68.5	29.96
7400	133.6	188.2	90.4	0.419	184	77	67.9	29.96
7500	133.0	190.0	91.0	0.420	183	77	68.5	29.96
7600	131.4	190.1	92.7	0.449	183	77	73.1	29.96
7700	131.9	193.4	93.5	0.482	184	77	79.7	29.95
7800	130.0	193.1	94.7	0.489	184	77	80.6	29.95
7900	129.2	194.3	94.9	0.480	187	77	79.3	29.95
8000	127.4	194.1	94.9	0.472	187	77	77.8	29.96
8100	125.6	193.7	95.6	0.503	186	77	82.4	29.95
8200	122.7	191.6	97.5	0.520	185	77	83.9	29.95
8300	121.8	192.5	98.8	0.536	183	77	86.6	29.95

comes
n400
higher

Aircraft Windshield Company
 10871 Kyle Street
 Los Alamitos, CA 90720
 (562) 430-8108 / (562) 598-5109 fax

Invoice

Date	Invoice #
9/25/2012	35659



Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Traveler
verbal	Due on receipt	JLG	9/28/2012	UPS	Los Alamitos	35659

Quantity	AW Number	Description	Price Each	Amount
1	misc	Lotus 23 Windshield 3/16" Clear	700.00	700.00
1	misc	Lotus 23 Left Door window 3/16" Clear	95.00	95.00
1	misc	Lotus 23 Right Door window 3/16" Clear	95.00	95.00
1	misc	Lotus 23 Left Headlight cover 1/8" Clear	95.00	95.00
1	misc	Lotus 23 Right Headlight cover 1/8" Clear	95.00	95.00
1	freight	UPS shipping charges 61" x 21" x 10" 30#	95.00	95.00
		Sales Tax	7.75%	0.00

Total		\$1,175.00
Payments		\$0.00



426 Petaluma Blvd. No
 Petaluma, CA 94952
 (707) 765-1326 fax (707)765-1314
 email:velocemotors@sbcglobal.net

INVOICE
 Page 1 of 1

INVOICE # 3478	DATE 3/29/11	WRITTEN BY nvegher
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SHIP TO:

ORDER DATE	TERMS OF PAYMENT upon receipt/personal check okay	SHIP DATE/ VIA customer pick up
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NOTES: Lotus B23:To invoice for labor, parts & materials to align car & check valve lash for CSRG event, April 1-3, 2011

ALL VALUES SHOWN IN US DOLLARS				
QTY.	TYPE	DESCRIPTION	UNIT PRICE	EXTENSION
<u>LABOR</u>			\$85.00/hr standard rate	
			\$90.00/hr machinist rate	
(hrs)				
0.5		Receive car & move into position; put car on alignment platform		42.50
7.5		Perform a full alignment: set caster, camber, toe, cornerweights & ride heights; advise cutomer of		637.50
4		Top up fluids; charge battery; fire engine & warm up; check valve lash & perform leak down inspection on engine - all valve lash numbers are within spec & leak down was between 2-4% for all four cylinders; clean valve cover & install new gasket		340.00
0.25		Move car off platform; move to back of shop for pick up		21.25
LABOR - TOTAL				1041.25
<u>PARTS & MATERIALS</u>				
1		Lotus Twin Cam valve cover gasket		28.50
PARTS - TOTAL				28.50
<u>MISCELLANEOUS</u>				
6	gal	Gas	9.10	0.00
1	qt	Engine oil, Brad Penn, DFV specific	8.50	51.00
1	pt	Water wetter	12.50	12.50
1	pt	Brake fluid	25.35	0.00
MISCELLANEOUS - TOTAL				63.50
TOTAL LABOR				1041.25
TOTAL PARTS				28.50
TOTAL MISCELLANEOUS				63.50
SUB-TOTAL				1133.25
TAX			9.00%	8.28
TOTAL BALANCE DUE				\$ 1,141.53

Please remit to: Veloce Motors West, 426 Petaluma Blvd. North, Petaluma, CA 94952-2873

THANK YOU FOR YOUR BUSINESS!

