



PO Box 70  
 Puyallup, WA 98371  
 253.845.0617

# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
8/16/2021	64792
<b>BILLING PERIOD</b>	
8/1 to 8/15/2021	

<b>BILL TO:</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Lubricant, Cos...	Cosworth Coolant	0.5	22.65	11.33T
Parts/Materials	New Racing Harness (Old one out of date)	1	469.87	469.87T
Labor - Bryce	8/9 remove radiator, install new radiator, fill with water and cosworth, remove seat, begin installing belts, run car, check water level, charge battery, clean car, remove wheels and have new tires put on both sets of wheels, reinstall wheels, finish installing belts, reinstall seat, prep camera and transponder for race day, etc.	8	103.00	824.00T
Shop Supplies	Shop Supplies	1		0.00T
	Sales Tax 9.9%		9.90%	129.21
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$1,434.41



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
8/2/2021	64757
<b>BILLING PERIOD</b>	
7/15 to 7/31/21	

<b>BILL TO:</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Alum Sheet, 50...	Alum Sheet, 5052 - H32.063" (per sq ft)	5	5.28646	26.43T
Alum Tube, 60...	6061 Aluminum Tube 1.25 x .065 Wall	1	4.06	4.06T
Labor - Bryce	7/27 put on lift, remove wheels, begin nut and bolt, weigh fire bottle, install battery, check exhaust, check oil, prime oil system, etc.	2.5	103.00	257.50T
Labor - Bryce	7/28 remove radiator and drain cooling system, finish nut and bolt, remove seat and order belts, remove old belts, reinstall seat, clean car, bleed brakes, check on tires, reinstall wheels, reinstall radiator and fill cooling system, run car, etc.	9	103.00	927.00T
Labor - Bryce	7/30 gather spares	1	103.00	103.00T
Shop Supplies	Shop Supplies	1	38.63	38.63T
Machine - Evan	8/3/21	0.5	118.00	59.00T
Labor - Evan	-Machined radiator mounting studs.			
Labor - Evan	8/3/21	7.5	103.00	772.50T
Labor - Evan	-Trimmed radiator core to size, cleaned and prepped for welding. Fabricated radiator end tanks, and outlets. Welded tanks and outlets to core, pressure tested. Fabricated header plates. Welded header plates and mounting studs to radiator.			
	Sales Tax 9.9%		9.90%	216.62
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$2,404.74



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
7/1/2021	64663
<b>BILLING PERIOD</b>	
6/15 to 6/30/21	

**PAID**  
**07/28/2021**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Tear down, access repairs, repairs declined, pack and ship to Jay Ivey. Included in the package, head gasket, rod bearings, main bearings	1	1,562.50	1,562.50
	Michael,  This was for the 26R when it blew the head gasket and I sent it to Reilly for repairs and their bid came in at \$20K and we decided to send it to Jay Ivey. This was Reilly's labor for the tear down, parts that they sent with the engine to Ivey. Louie			
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$1,562.50



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
2/1/2021	64239
<b>BILLING PERIOD</b>	
1/16 to 1/31/21	

**PAID**  
**02/23/2021**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Custom Tach Cables	2	87.64	175.28
Freight-In	Freight in for Tachometer	1	38.92	38.92
Parts/Materials	Test Tachometer, repair as needed	1	763.00	763.00
Labor - Brian M	1/18/21 Install tachometer. Remove airbox cover, fire up engine, test tach and re-fog engine. Reinstall airbox cover.	0.5	103.00	51.50
Shop Supplies	Shop Supplies	1	4.64	4.64
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$1,033.34





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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
12/20/2020	64149
<b>BILLING PERIOD</b>	
11/16 to 12/20/20	

**PAID**  
**01/20/2021**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	T/C Engine, Etc. for the Malone 26R	1	8,755.72	8,755.72
Bolt, AN5-13A	Bolt, AN5-13A 5/16-24 x 1	6	1.74	10.44
Washer, Lockw...	Lockwasher 5/16"	6	0.15	0.90
Bolt, AN5-11A	Bolt, AN5-11A 5/16-24 x 11/16	4	1.56	6.24
Washer, AN Th...	5/16" AN Thin washer	14	0.056	0.78
Nut, Jet 5/16 - 24	5/16" - 24 Jet Nut	4	0.756	3.02
Washer, AN Th...	1/4" AN Thick Washer	12	0.09	1.08
Bung, O2 Sens...	O2 Sensor, Plug	1	15.68	15.68
Nut, Jet 3/8 - 24	3/8" x 24 Jet Nut	2	1.71	3.42
Washer, AN Th...	3/8" Thick AN Washer	2	0.12	0.24
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	6.5	13.286	86.36
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of Dyno time)	1	265.00	265.00
Labor - Brian M	12/8/20 Move engine crate to main shop. Uncrate engine and remove plastic. Clean and inspect clutch.	1	103.00	103.00
Labor - Brian M	12/9/20 Finish cleaning and inspecting engine change parts. Clean starter mount bolt holes and install mount bolts with blue Loctite. Put car on lift. Install clutch, driveshaft, gearbox and engine. Check crank end float.	8	103.00	824.00
Labor - Juan	12/09/20 clean the car inside out, under the car and the wheels	3.5	70.00	245.00
Labor - Bryce	12/9 assist Brian m with installing engine and transmission, install engine mounts, bleed clutch, install shifter, etc.	4	103.00	412.00

We appreciate your business! Happy Holidays!

**Total:**



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
12/20/2020	64149
<b>BILLING PERIOD</b>	
11/16 to 12/20/20	

**PAID**  
**01/20/2021**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Brian M	12/10/20 Install fuel lines, oil lines, catch can lines, starter, air box, tach cable, throttle cable, exhaust system, swirl pot and radiator. Safety wire engine mounts, oil drain plug, carb hats and airbox. Fill oil and coolant to proper levels. Remove spark plugs and crank engine for oil pressure. Crack open oil line out of engine to filter to aid in getting pressure. Move car outside and run engine. Recheck oil and coolant levels. Tachometer does not work. Check dimensions of cable ends, engine drive and tach drive. Contact local vendor about making new cable using original cable sheath and nuts. Safety wire oil filler cap.	8	103.00	824.00
Labor - Bryce	12/10 assist Brian m with oil pressure, routing of lines, install of chassis brace, checking timing, tach cable issues, etc.	2	103.00	206.00
Labor - Brian M	12/16/20 Remove current tach cable sheath and install new part with updated cable. Install and level tachometer. Remove spark plugs and install TDC gauge. Turn engine over and find TDC for making timing marks.	1.5	103.00	154.50
Labor - Brian M	12/17/20 Assist Eddie with timing marks. Reinstall spark plugs and wires. Clean oil cooler. Warm up engine, check timing and for leaks. Post Dyno- Remove tachometer and bench test. Contact Vendor, box up tach and ship out. Pump out fuel and fill to 2 gallons for storage. Remove battery. Safety wire carb hats.	2	103.00	206.00

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<b>DATE</b>	<b>INVOICE #</b>
12/20/2020	64149
<b>BILLING PERIOD</b>	
11/16 to 12/20/20	

**PAID**  
 01/20/2021

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Brian M	12/17/20 Strap car to Dyno, connect sensors, place fans and set up computer. Run Dyno computer and inspect car during pulls. Remove car from Dyno when finished with pulls.	1.75	103.00	180.25
Labor - Brian M	12/18/20 Remove engine airbox, run engine and fogging oil into each cylinder. Reinstall airbox and safety wire airbox bolt. Remove battery and place on charging cart. Install hood, wipe down body and cover.	0.75	103.00	77.25
Shop Supplies	Shop Supplies	1	98.55	98.55
Labor - Bryce	12/17 assist Brian m with strapping car on Dyno	0.5	103.00	51.50
We appreciate your business! Happy Holidays!			<b>Total:</b>	\$12,530.93



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
11/15/2020	64105
<b>BILLING PERIOD</b>	
10/16 to 11/15/20	

**PAID**  
**12/16/2020**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight - Out	For: Lotus, 26R Engine From Phil Reilly to Ivey Engines Sales Tax 9.9%	1	243.64 9.90%	243.64T 24.12
Please remit payment to J & L Fabricating PO Box 70 Puyallup, Wa. 98371			<b>Total:</b>	\$267.76



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
9/30/2020	64025
<b>BILLING PERIOD</b>	

**PAID**  
**10/23/2020**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	FREIGHT INBOUND - Diff Housing/Seal/Output seal etc.	1	29.302	29.30T
Parts/Materials	Rear diff housing, Alum WT 7.8# p/n 026R 0004	1	826.00	826.00T
Parts/Materials	Seal, Diff Pinion p/n 036R 6017	1	43.40	43.40T
Parts/Materials	Diff output seal p/n 036 6007	2	10.50	21.00T
Parts/Materials	Diff gasket inv 3/19 p/n 026R 0014	1	10.50	10.50T
Parts/Materials	Gasket set, Trans p/n 026F 0810	1	42.00	42.00T
Parts/Materials	Input SH seal, Quaife GR kit M28x42x7 p/n R026F 7052	1	13.70	13.70T
Parts/Materials	Seal, tail shaft p/n 026F 7292	1	15.40	15.40T
Parts/Materials	Seal p/n NAT2443	1	12.02	12.02T
Parts/Materials	Seal p/n 2503N	1	10.68	10.68T
Parts/Materials	Too Credit Parts Return - Gasket Set invoiced on 9-15-2020 # 64025	-1	42.00	-42.00T
Freight - Out	FREIGHT OUTBOUND - XPO Logistics - Lotus 26R Engine	1	230.49	230.49T
Labor - Dennis	09-08 Start repair of rear end and inspection and gasket replacement of transmission	1	103.00	103.00T
Labor - Bryce	9/8 remove shifter and gearbox, drain gearbox and clean parts, give gearbox to Louie for repair, remove driveshaft, disconnect half shafts, remove broken rear end and install short gear, reassemble rear suspension, etc.	8	103.00	824.00T
Labor - Louie	09-09 Dismantle and inspect rear end and transmission; list parts to order	3	103.00	309.00T
Labor - Louie	09-10 Clean parts in preparation for reassemble	1	103.00	103.00T
			<b>Total:</b>	



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
9/30/2020	64025
<b>BILLING PERIOD</b>	

**PAID**  
**10/23/2020**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

Item	Description	Quantity	Rate	Amount
Labor - Louie	09-15 Inspect new rear end main case, install axle seals, drill for safety wire, install new pinion flange seal, install dropout, install axles with bearings; start reassemble of transmission	7.5	103.00	772.50T
Labor - Louie	09-16 Size and order transmission seals, Install seals in transmission extension and input housing	1	103.00	103.00T
Labor - Louie	09-18 Assemble transmission; make extension gasket, straighten shift rod	6	103.00	618.00T
Shop Supplies	Shop Supplies	1	94.25	94.25T
	Sales Tax 9.9%		9.90%	409.78
			<b>Total:</b>	\$4,549.02



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
7/31/2020	63910
<b>BILLING PERIOD</b>	

**PAID**  
**08/24/2020**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

Item	Description	Quantity	Rate	Amount
<i>Parts/Materials</i>	<i>Tach cable</i>	<i>2</i>	<i>137.29</i>	<i>274.58T</i>
	<i>Sales Tax 9.9%</i>		<i>9.90%</i>	<i>27.18</i>
			<b>Total:</b>	<i>\$301.76</i>



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
7/15/2020	63888
<b>BILLING PERIOD</b>	

**PAID**  
**08/07/2020**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

Item	Description	Quantity	Rate	Amount
<i>Parts/Materials</i>	<i>Tach cable spade adaptor p/n 472N 7120</i>	<i>2</i>	<i>24.25</i>	<i>48.50T</i>
<i>Labor - Bryce</i>	<i>7/1 follow up on parts orders, install new tach cable, re route wiring under dash, run car and test tach operation, etc.</i>	<i>2</i>	<i>103.00</i>	<i>206.00T</i>
<i>Labor - Dennis</i>	<i>07-09 Remove battery from car before taking to storage</i>	<i>0.25</i>	<i>103.00</i>	<i>25.75T</i>
<i>Shop Supplies</i>	<i>Shop Supplies</i>	<i>1</i>	<i>231.75</i>	<i>231.75T</i>
	<i>Sales Tax 9.9%</i>		<i>9.90%</i>	<i>50.69</i>
			<b>Total:</b>	<i>\$562.69</i>





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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
6/30/2020	63856
<b>BILLING PERIOD</b>	

**PAID**  
**07/27/2020**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Alum Sheet, 50...	Alum Sheet, 5052 - H32.063" (per sq ft)	5	5.28	26.40T
Radiator core	Radiator core	1	172.55	172.55T
Lubricant, Cos...	Cosworth Coolant	1	16.58	16.58T
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time)	1	265.00	265.00T
Labor - Bryce	6/22 put on lift, change rear gear, drain anti-freeze, add water, add fuel, top off all fluids, put on dyno, change jets, drain water and remove radiator for repair, etc.	6	103.00	618.00T
Labor - Evan	6/23/20 -Epoxied radiator core, pressure tested, repair unsuccessful. Cut down new radiator core to size, fabricated end tanks, outlets, and header plates. Welded all together and pressure tested. Installed radiator in car, filled with coolant, ran engine and checked coolant level.	8	103.00	824.00T
Labor - Bryce	6/25 remove tach cable, replace old transponder mount, add fuel, order new tach cables, look over car, gather spares, etc.	2	103.00	206.00T
Labor - Bryce	6/26 remove headlight cover and prep paint chip areas	0.5	103.00	51.50T
Shop Supplies	Shop Supplies		57.17	57.17T
	Sales Tax 9.9%		9.90%	221.48
			<b>Total:</b>	\$2,458.68



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
4/30/2020	63714
<b>BILLING PERIOD</b>	

**PAID**  
**05/22/2020**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Tie, Self-Locki...	Tie, Self-Locking 11.1 x .14	6	0.17	1.02T
Tie, Self-Locki...	Tie Self Locking 14.19 TY28M	6	0.21	1.26T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	4	13.28	53.12T
Wire, Electrica...	14 ga Wire Orange (Per Ft)	10	0.06	0.60T
Wire, Electrica...	14 ga Wire Black (Per Ft)	10	9.39	93.90T
Heat Shrink Tu...	Heat Shrink Tubing 5/16" (per ft)	6	2.42	14.52T
Heat Shrink Tu...	3/8" Heat Shrink Tubing (Per Ft)	2	2.26	4.52T
Heat Shrink Tu...	1/4" Heat Shrink Tubing (Per FT)	1	8.60	8.60T
Ignition, MSD ...	Wiring harness for MSD box 6425 6AL w/ rev limiter	1	40.00	40.00T
Electrical Ter...	Electrical, 12-10 #10 ring terminal	2	0.42	0.84T
Electrical Ter...	16-14 ga Butt connector non-insulated	4	0.37	1.48T
Electrical Ter...	Electrical Term, KTN24 Connector Kwikon	2	0.60	1.20T
Screw, #8 x 1/2...	Screw, #8 x 1/2 Sheet Metal	6	0.15	0.90T
	Michael, This is from a parts sheet that was not put on previous invoices for the 26R.			
	Sales Tax 9.9%		9.90%	21.97
			<b>Total:</b>	\$243.93



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
3/15/2020	63593
<b>BILLING PERIOD</b>	

**PAID**  
**04/13/2020**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

Item	Description	Quantity	Rate	Amount
<i>Parts/Materials</i>	<i>MS21250-06008 Bolt</i>	<i>10</i>	<i>8.05</i>	<i>80.50T</i>
<i>Parts/Materials</i>	<i>MS20002C6 washer</i>	<i>10</i>	<i>0.17</i>	<i>1.70T</i>
<i>Freight-In</i>	<i>UPS SHIPPING - Bolts</i>	<i>1</i>	<i>14.35</i>	<i>14.35T</i>
<i>Labor</i>	<i>02/29/20</i>	<i>3.5</i>	<i>103.00</i>	<i>360.50T</i>
	<i>clean the car inside out, under the car and the wheels, move to storage</i>			
<i>Shop Supplies</i>	<i>Shop Supplies</i>	<i>1</i>	<i>6.30</i>	<i>6.30T</i>
	<i>Sales Tax 9.9%</i>		<i>9.90%</i>	<i>45.87</i>
			<b>Total:</b>	<i>\$509.22</i>



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
2/29/2020	63564
<b>BILLING PERIOD</b>	

**PAID**  
**03/19/2020**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Long drive pegs p/n TTR-WH-001/002	12	14.86	178.32T
Freight-In	Drive Pins	1	44.80	44.80T
Outside Service	Balance two half shafts.	2	98.56	197.12T
Washer, AN Th...	3/8" Thick AN Washer	4	0.12	0.48T
BOLT, AN5-7A	BOLT, AN5-7A	4	1.47	5.88T
Washer, AN Th...	5/16" AN Thin	8	0.12	0.96T
Nut, Jet 5/16 - 24	5/16" - 24 Jet Nut	8	0.86	6.88T
Nut, Hex 1/2-2...	1/2"-20 grade 8 hex nut	2	0.24	0.48T
Washer, AN Th...	3/8" Thin AN Washer	4	0.37	1.48T
Lubricant, Cos...	Cosworth Coolant	1	16.58	16.58T
Labor - Charles	2/27 began assembling rear suspension had to press apart axles to install bolt that holds hub to axle	5	103.00	515.00T
Labor - Charles	2/28 finished installing rear assembly axles, control arms, brakes, struts, serviced tranny, flushed system, start engine and run up to temp, car on ground and wheels on, safety wired wheels	9	103.00	927.00T
Shop Supplies	Shop Supplies	1	43.26	43.26T
	Sales Tax 9.9%		9.90%	191.89
			<b>Total:</b>	\$2,130.13



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
2/15/2020	63527
<b>BILLING PERIOD</b>	

**PAID**  
**03/05/2020**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	SHIPPING - Nilos Seals	1	32.59	32.59T
Parts/Materials	Nilos seal p/n LM11949 11910 AV	2	25.92	51.84T
Parts/Materials	Nilos seal p/n L44649 44610AV	2	20.74	41.48T
Labor - Bryce	2/7 put car on different stands, install DIFF and new mounts, install DIFF brace, install driveshaft, install rear uprights and shocks, assemble rear axles, disassemble/reassemble rear axles and send out for balance, install forward portion of exhaust, go through old hardware and begin replacing, follow up on parts orders, etc.	8	103.00	824.00T
Shop Supplies	Shop Supplies	1	24.72	24.72T
	Sales Tax 9.9%		9.90%	96.49
			<b>Total:</b>	\$1,071.12



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
1/31/2020	63492
<b>BILLING PERIOD</b>	

**PAID**  
**02/21/2020**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Return Parts - Drive pegs, 26 R wheels R026G 0011 - Previously Billed Malone Invoice 63337 11/15/2019	-8	15.37	-122.96T
Freight - Out	UPS Shipping - Drive Flanges	1	14.29	14.29T
Outside Service	Electroless Nickel Plate Drive Flanges	2	69.70	139.40T
Labor - Bryce	1/17 install front rotors and calipers, remove upper control arms and modify/ repair, reinstall, nut and bolt front suspension, etc.	8	103.00	824.00T
Shop Supplies	Shop Supplies	1	24.72	24.72T
	Sales Tax 9.9%		9.90%	87.07
			<b>Total:</b>	\$966.52



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
1/15/2020	63460
<b>BILLING PERIOD</b>	

**PAID**  
**02/21/2020**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Bolt, AN5-21A	Bolt, AN5-21A 5/16-24 x 1-11/16	4	2.37	9.48T
Nut, Jet M10-1...	10mm-1.25 jet nut	12	2.82	33.84T
Nut, Jet 5/16 - 24	5/16" - 24 Jet Nut	4	1.86	7.44T
Bolt, AN6-7A	Bolt, AN6-7A 3/8-24 x 5/16	8	2.10	16.80T
Nut, Jet 3/8 - 24	3/8" x 24 Jet Nut	2	1.71	3.42T
Washer, Lockw...	Lockwasher 3/8"	2	0.42	0.84T
Nut, Nyloc AN ...	Nyloc AN 5/16-24	2	1.50	3.00T
Rivet, Aluminu...	1/8" Pop Rivet	4	0.27	1.08T
Washer, Backu...	1/8" aluminum backup washer	4	0.09	0.36T
Washer, AN Th...	3/8" Thick AN Washer	8	0.12	0.96T
Labor - Bryce	1/14 prep and build rear uprights, install races into front hubs, install fuel tank and fuel plumbing, install tail lights and wiring, etc.	8	103.00	824.00T
Labor - Bryce	1/15 pack front wheels bearings, blast and paint cross bar, install front rotors to hubs, etc.	8	103.00	824.00T
Shop Supplies	Shop Supplies	1	49.44	49.44T
	Sales Tax 9.9%		9.90%	175.69
			<b>Total:</b>	\$1,950.35



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
12/31/2019	63408
<b>BILLING PERIOD</b>	

**PAID**  
**01/21/2020**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Drivetrain splined -yoke TTR-FD-015 and garloc Seals including shipping	2	560.11	1,120.22T
Time-sert, 5/16...	Time-sert, 5/16-18 Long	1	2.98	2.98T
Lubricant, Gea...	Mobile One 75w 90 Gear Oil	1	14.17	14.17T
Nut, Jam 5/8-1...	Nut, Jam 5/8-18 RH	1	4.38	4.38T
Labor - Dennis	12-06 Repair stud threads in rear end case, install dropout	2	103.00	206.00T
Labor - Dennis	12-09 Install axles and bearings in 4.9 rear end	0.5	103.00	51.50T
Shop Supplies	Shop Supplies	1	7.73	7.73T
	Sales Tax 9.9%		9.90%	139.29
			<b>Total:</b>	\$1,546.27





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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
11/30/2019	63379
<b>BILLING PERIOD</b>	

**PAID**  
**12/20/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	DIFF housing bearings AXS 6206 2RSC3	2	7.18	14.36T
Magnaflux - Br...	11/27 Magnaflux drive axle parts. 1 cracked yoke. Clean parts.	2	150.00	300.00T
Shop Supplies	Shop Supplies	1	10.55	10.55T
	Sales Tax 9.9%		9.90%	32.17
			<b>Total:</b>	\$357.08



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
11/15/2019	63337
<b>BILLING PERIOD</b>	

**PAID**  
**12/06/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight - wheel bearing/Nilos ring/bushing mount	1	25.94	25.94T
Parts/Materials	Wheel bearing inner race kit 050C 6011	2	44.80	89.60T
Parts/Materials	Nilos ring, outer 3/4" ID 050C 7501	2	12.60	25.20T
Parts/Materials	Nilos ring, inner 1.06" ID 050C 7502	2	14.00	28.00T
Parts/Materials	HD diff bushing mount (pair) 050R 6001HD	1	203.00	203.00T
Parts/Materials	Torque rod Poly isolator R026C 6036	4	4.88	19.52T
Parts/Materials	Drive pegs, 26 R wheels R026G 0011	8	15.37	122.96T
Parts/Materials	Uni torque nuts M16, pack	1	19.58	19.58T
Parts/Materials	U joint p/n PRE 344 (Spicer 1300)	4	29.21	116.84T
Parts/Materials	Rear wheel bearings AXS6007 2RSC3 EMQ	4	8.218	32.87T
Magnaflux - Lo...	Magnetic Particle Check, rear axles, half shafts etc	1.5	150.00	225.00T
Labor - Bryce	11/6 put on lift, remove rear wheels, begin removing diff, etc.	0	103.00	0.00T
Labor - Bryce	11/6 remove rear bumper, remove rear portion of the exhaust, remove tail lights	0	103.00	0.00T
Labor - Bryce	11/7 remove fuel tank, remove fuel lines, drill out rivets and move wiring, remove fuel pressure reg., prep for repair	0	103.00	0.00T
Labor - Bryce	11/7 remove diff, remove rear uprights, remove front hubs. order parts, disassemble right rear upright, clean parts, mark and index parts, etc.	6	103.00	618.00T
Labor - Bryce	11/8 disassemble rear axles, order parts, disassemble front hubs, clean parts and prep for crack check, research parts, disassemble left rear upright, clean and bag hardware, etc.	6	103.00	618.00T
Labor - Dennis	11-12 Inspect rear end; check breakaway torque of diff	2	103.00	206.00T
Labor - Dennis	11-13 Order axle bearings	0.25	103.00	25.75T
Shop Supplies	Shop Supplies	1	57.94	57.94T
			<b>Total:</b>	



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
11/15/2019	63337
<b>BILLING PERIOD</b>	

**PAID**  
**12/06/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
	Sales Tax 9.9%		9.90%	240.99
			<b>Total:</b>	\$2,675.19



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
10/15/2019	63269
<b>BILLING PERIOD</b>	

**PAID**  
 11/15/2019

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Filter, Oil B253	Oil Filter B253	1	22.42	22.42T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	0.5	13.28	6.64T
Antifreeze, con...	Auto extra all season CONCENTRATE	1	14.91	14.91T
Labor - Curtis	10/9- Started to winterize car: Warmed up, did engine checks (compression and leakdown), inspected and replaced oil filter, drained coolant, pumped out fuel	4	103.00	412.00T
Labor - Curtis	10/9- started winterizing car: warmed up motor, compression and leakdown test, pumped out gas, pulled oil filter, inspected and replaced	4	103.00	412.00T
Labor - Curtis	10/10- Finished winterizing car by adding anti freeze, warming and fogging motor, charge battery and disconnect	1.5	103.00	154.50T
Shop Supplies	Shop Supplies	1	29.36	29.36T
	Sales Tax 9.9%		9.90%	104.13
			<b>Total:</b>	\$1,155.96



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
9/30/2019	63235
<b>BILLING PERIOD</b>	

**PAID**  
**10/21/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	6.5" x 23" - 13" Avon FF A25	4	390.00	1,560.00T
Parts/Materials	Spark plug, NGK CR10EIX	8	12.50	100.00T
Race Fuel, Tric...	Race Fuel, Trick 114	5	12.93	64.65T
Chassis Dyno	9/16/19 Strap down car, connect sensors and set up fans. Check fluids, fire up engine and warm up. Run dyno computer during several pulls. Replace spark plugs and replace sensor cable. Run car again to verify operation. Move car back to main shop.	1.5	265.00	397.50T
Labor - Bryce	9/17 install fire bottle, add fuel, charge battery, etc.	1.5	103.00	154.50T
Labor - Juan	09/19/19 clean the car inside out, the wheels and the body	1.5	70.00	105.00T
Shop Supplies	Shop Supplies	1	33.07	33.07T
	Sales Tax 9.9%		9.90%	239.06
			<b>Total:</b>	\$2,653.78



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
6/30/2019	62987
<b>BILLING PERIOD</b>	

**PAID**  
**07/22/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

Item	Description	Quantity	Rate	Amount
<i>Parts/Materials</i>	<i>St -43 Compound Brake Pads</i>	<i>2</i>	<i>280.126</i>	<i>560.25T</i>
	<i>Sales Tax 9.9%</i>		<i>9.90%</i>	<i>55.46</i>
			<b>Total:</b>	<i>\$615.71</i>



# INVOICE

PO Box 70  
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<b>DATE</b>	<b>INVOICE #</b>
6/15/2019	62949
<b>BILLING PERIOD</b>	

**PAID**  
**07/08/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	2 Feet 5/16 Fuel Line	1	7.42	7.42T
Parts/Materials	Super Starter XLT (New Starter on engine, 1 in your spares box)	2	701.73	1,403.46T
Parts/Materials	MS21250-6008 3/8 Bolt	16	8.05	128.80T
Parts/Materials	MS2002C6 Washer	8	0.16	1.28T
Seal, CR6125	Seal, CR6125 .625 x .933 x .188 SL	1	12.45	12.45T
Parts/Materials	MS20002-6 Washer	8	0.12	0.96T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	6	13.29	79.74T
Lubricant, Cos...	Cosworth Coolant	1	14.58334	14.58T
Brake Bleeder ...	Brake Bleeder Valve	1	6.10	6.10T
Filter, B253	Baldwin Oil Filter	1	22.43	22.43T
Nut, Jet 5/16	5/16" K-Nuts (Jet Nuts)	4	1.86	7.44T
Nut, Jet 3/8	3/8" Jet Nuts	8	1.71	13.68T
Race Fuel, Tric...	Race Fuel, Trick 114	3	12.93	38.79T
Brake Clean	Brake Clean 14 oz can	5	4.89071	24.45T
Labor - Juan	06/04/19 clean the car inside out, under the car, the wheels and the body	3.5	70.00	245.00T
Labor - Curtis	6/5- Put on lift, drained both oil and coolant tanks, talked to Bryce about color of oil in catch tanks, drained oil, pulled filter, cut filter open and stood up to drain out of element, pulled transponder, inspected throttle cable, inspected cable mounts and return springs, blew out and inspected radiator and oil cooler, inspected/crank checked/nut and bolt exhaust, pressure tested cooling system and cap, nut and bolt Carbs, inspected fuel lines and nut and bolt AN fittings, nut and bolt/inspect oil pan, nut and bolt/inspected oil lines and fittings	5.25	103.00	540.75T
			<b>Total:</b>	



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
6/15/2019	62949
<b>BILLING PERIOD</b>	

**PAID**  
**07/08/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Curtis	6/6- Inspected oil filter element, put new oil in car, inspected and cleaned bottom of car for leaks, started nut and bolt on axles, Shook suspension down, found a poorly seated upper shock bushing on right front and resealed, Full nut and bolt/inspection suspension, inspected brake hard and soft lines, inspected brake rotors, spun spindles to feel wheel bearings, nut and bolt/inspection of steering wheel and shaft, pulled all brake pads, inspected pads with Brian, installed new front pads, reinstalled rear pads, ordered new front pads for spares, replaced nuts that secure the pads in caliper, inspected brake and clutch master cylinders, inspected bias bar, found slop in brake pedal and asked Louie about it, inspected rest of pedals, bled brakes and clutch, replaced RF bleeder screw, inspected ignition box and coil, filled out parts sheet	6.5	103.00	669.50T
Labor - Brian M	6/6/19 Assist Curtis with replacing damaged brake bleeder and bleeding brakes/clutch.	0.5	103.00	51.50T
Labor - Brian M	6/7/19 Assist Curtis with inspection of starter engagement.	0.25	103.00	25.75T
			<b>Total:</b>	





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<b>DATE</b>	<b>INVOICE #</b>
6/15/2019	62949
<b>BILLING PERIOD</b>	

**PAID**  
**07/08/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Curtis	6/7- scraped off old brake paint and painted on new, inspected gearbox and diff fluid levels, safety wired fill plugs, put new starter motor in spares box, attached adaptor to other new starter motor, mocked up in car, spec out new bolt for top of adaptor, ran tap through capture nut on adaptor, Loctite capture nut on adaptor, installed starter, connected power and exciter lines, tested starter, pulled starter back out and reclock, tested again, talked to Brian about starter engagement issue	6	103.00	618.00T
Labor - Bryce	6/10 remove radiator, remove exhaust, disconnect engine components, remove engine, remove shifter and gearbox, clean parts, etc.	3	103.00	309.00T
Labor - Curtis	6/10- Talked to Eddie and Louie about oil leak and plan of attack, made a made a big change in starter motor clocking, mocked up and found that solenoid hit trans tunnel, reclock and installed, looked at engagement of starter and flywheel with both Bryce and Brian, started car and warmed up, preformed leakdown and compression tests, inspected spark plugs, decision was made to pull motor, removed starter, removed headers, removed air box	5	103.00	515.00T
Labor - Louie	06-10 Reseal Malone 26R gearbox front plate; inspect gears, replace nose seal	1	103.00	103.00T
Labor - Louie	06-11 Clean gearbox case, refit shifter housing cap	0.5	103.00	51.50T
			<b>Total:</b>	



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
6/15/2019	62949
<b>BILLING PERIOD</b>	

**PAID**  
**07/08/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Bryce	6/12 install trans, set engine in car, install exhaust, install cooling system, hook up engine components, install shifter, run and warm up car, etc.	6.5	103.00	669.50T
Labor - Brian M	6/12/19 Assist Bryce with engine installation.	0.25	103.00	25.75T
Labor - Bryce	6/13 change inner axle bolts and modify hardware, top off fluids, install wheels and set on ground, put on dyno, run car, double check fluid levels, wipe down car, install hood, etc.	5	103.00	515.00T
Labor - Curtis	6/13- installed new axle bolts on both sides, had to modify all bolts to fit	1	103.00	103.00T
Shop Supplies	Shop Supplies		114.33	114.33T
Labor Credit	Labor Credit	-7	103.00	-721.00T
<p>Michael, the seal failed in the front of the gearbox and had to be replaced. It started leaking in the last race Sunday at the Speed Festival. Had to pull the engine to replace it because it is in the front of the transmission. I gave you a break on the labor, as we had just put the fresh engine in. Also, if you are wondering about the starter for your spares, Your spare was pretty much junk and the one on the car came back from Sears broken in 2 pieces. The twin Cam engines have an extreme vibration in them so it is rough on starters. We have been keeping the one on the car and the one in your spares going but they have reached the end of their life.</p>				
Sales Tax 9.9%			9.90%	554.12
			<b>Total:</b>	\$6,151.28



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
5/15/2019	62871
<b>BILLING PERIOD</b>	

**PAID**  
**06/05/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Engine Mount (curved Sides)	1	67.21	67.21T
Parts/Materials	Engine Mount (Straight Sides)	1	49.01	49.01T
Labor - Brian M	5/13/19 Inspect engine mounts, flywheel, oil lines and oil cooler. Clean oil lines and oil cooler. Order new engine mounts. Inspect swirl pot- found that filler neck needs to be replaced. Clean swirl pot and remove hoses for welding. Measure clutch plate thickness and floaters for warpage. Clean clutch drive ring and assemble clutch for installation. Inspect radiator and begin straightening fins. *Several rows of fins needed work.	5	103.00	515.00T
Labor - Brian M	5/14/19 Finish straightening radiator fins.	0.5	103.00	51.50T
Labor - Evan	5/15/19 -Cut radiator filler neck off swirl pot, cleaned up welds and welded new neck on.	1	103.00	103.00T
Shop Supplies	Shop Supplies		15.45	15.45T
	Sales Tax 9.9%		9.90%	79.32
			<b>Total:</b>	\$880.49



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
5/31/2019	62580
<b>BILLING PERIOD</b>	

**PAID**  
**07/08/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	7	13.286	93.00T
Filter, B253	Baldwin Oil Filter	1	22.43	22.43T
Lubricant, Cos...	Cosworth Coolant	1	14.58334	14.58T
Race Fuel, Tric...	Race Fuel, Trick 114	4	12.93702	51.75T
Brake Clean	Brake Clean 14 oz can	2.5	4.89071	12.23T
Lubricant, Gea...	Valvoline 80w90 gear oil	2.5	11.746	29.37T
Parts/Materials	New Throttle Cable Assembly	1	29.75	29.75T
Spark Plug, BR...	Spark Plug, NGK BR9EIX	4	12.50	50.00T
Brake, Fluid A...	Brake, fluid AP600 / R-2 - 1/2 liter bottles	0.5	49.73	24.87T
Freight - Out	Shipping - Fire Bottle	1	27.97	27.97T
Parts/Materials	Exhaust Gasket 1 Set of 2	1	46.61	46.61T
Tire Disposal	Tire Disposal	8	5.00	40.00T
Mount & Balan...	Tire Mount and Balance	8	28.50	228.00T
Dismount	Tire Dismount	8	7.50	60.00T
Outside Service	inspect and re certify bottle	1	154.00	154.00T
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time)	1	265.00	265.00T
Labor - Bryce	5/20 remove engine from crate, order parts, install gearbox and driveshaft, install clutch lines, put car on lift, etc.	3	103.00	309.00T
Labor - Eddie	5/21/2019 helped Bryce install motor	1	103.00	103.00T
Labor - Bryce	5/21 install flywheel and clutch, install carbs, modify engine mounts and install, set engine into car, remove and realign clutch, set engine back in, bolt gearbox to engine, check endfloat and bleed clutch	8	103.00	824.00T
			<b>Total:</b>	



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
5/31/2019	62580
<b>BILLING PERIOD</b>	

**PAID**  
**07/08/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Bryce	5/22 install oil cooler and lines, install cooling system, order parts, install exhaust, install air box, begin making new throttle cable, install starter and wiring, install new spark plugs, fill engine with coolant and oil, test fit hood, modify engine mounts, verify hood clearance, etc.	8	103.00	824.00T
Labor - Curtis	5/23- Sanded and paint prepped foot well drivers side	1.5	103.00	154.50T
Labor - Bryce	5/23 install shifter, add gearbox oil and check DIFF oil, nut and bolt front and rear suspension, finish making new throttle cable, run car, Dyno, change tires, Dyno again, clean car, go through spares, etc.	8	103.00	824.00T
Labor - Juan	05/23/19 clean the car inside out, under the car, the wheels and the body	3.5	70.00	245.00T
Labor - Santos	5.24.19... cleaned and take off wheel wights on 1 set of wheels	1	70.00	70.00T
Labor - Bryce	5/24 switch out tires for Avon, paint floor, install bodywork, install camera mount	1	103.00	103.00T
Labor - Santos	5.25.19... clean and take wheel wights of 2nd wheels set	1	70.00	70.00T
Shop Supplies	Shop Supplies	1	105.80	105.80T
	Sales Tax 9.9%		9.90%	473.40
			<b>Total:</b>	\$5,255.26



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
12/15/2018	62545
<b>BILLING PERIOD</b>	

**PAID**  
**01/22/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Louie	12-05 Finish gearbox assembly; rebuild clutch slave cylinder and install	2.5	103.00	257.50T
Shop Supplies	Shop Supplies	1	7.73	7.73T
	Sales Tax 9.9%		9.90%	26.26
			<b>Total:</b>	\$291.49



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
11/15/2018	62461
<b>BILLING PERIOD</b>	

**PAID**  
**01/02/2019**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Dennis	11-15 Start rebuild of transmission	4	103.00	412.00T
Shop Supplies	Shop Supplies	1	12.63	12.63T
	Sales Tax 9.9%		9.90%	42.04
			<b>Total:</b>	\$466.67

# J&L Fabricating

PO Box 70  
 Puyallup, WA 98371  
 253-845-0617

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/15/2018	62398
<b>BILLING PERIOD</b>	

**PAID**  
 11/05/2018

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Bearing & kit	1	14.21	14.21T
Parts/Materials	T/O Bearing for 8288	1	52.36	52.36T
Parts/Materials	O-Ring kit for 8288	1	6.86	6.86T
	Sales Tax 9.9%		9.90%	7.27
			<b>Total</b>	\$80.70



# J&L Fabricating

PO Box 70  
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 253-845-0617

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/30/2018	62356
<b>BILLING PERIOD</b>	

**PAID**  
**10/22/2018**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Discs, seals, gaskets.	1	116.80	116.80T
Parts/Materials	22E9Z310 1/2, 4 dog drive disc	2	487.90	975.80T
Parts/Materials	22 903 Rear seal	2	29.12	58.24T
Parts/Materials	22 904 Front seal	2	7.84	15.68T
Parts/Materials	22 0002 Gasket Set	2	21.36	42.72T
Parts/Materials	E9Z 209 17T 3 dog input gear	2	565.25	1,130.50T
Parts/Materials	E9Z411 3/4 4 dog drive disc	2	321.30	642.60T
Parts/Materials	E9Z119* 1/2 fork	1	470.05	470.05T
Labor - Brian M	9/27/18 Install wheels and tighten using dead blow, air up tires, remove drive shaft and lower car using air lifters.	0.75	103.00	77.25T
Shop Supplies	Shop Supplies	1	2.32	2.32T
	Sales Tax 9.9%		9.90%	349.66
			<b>Total</b>	<b>\$3,881.62</b>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/15/2018	62321
<b>BILLING PERIOD</b>	

**PAID**  
10/05/2018

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight - Out	Engine, Shipped out for rebuild	1	366.24	366.24T
Parts/Materials	5/16 fuel injection rubber gas line	3	4.06	12.18T
Labor - Erik	09/04 Car up on high stands, remove hood, drain oil, drain coolant, remove radiator, remove trumpets, remove exhaust system, remove headers, remove all sensors to motor, remove breathers, remove starter, loosen transmission, disconnect all oil lines, install engine lift, separate engine and transmission, remove engine, remove motor mounts, remove carburetors, remove clutch and flywheel assembly, drain cooling system, clean all fluids from engine and cap and seal. Source crate and install engine into crate, brace engine.	8	103.00	824.00T
Labor - Erik	09/05 Build lid for crate, wrap carburetors and trumpets, install lid, load onto shipping truck. Remove oil lines, cooler and clean lines. Clean transmission, engine bay, visual crack check motor mounts frame. Remove oil filter, clean oil filter housing. Remove transmission	4	103.00	412.00T
Labor - Larry	09/05/18 Begin race prep for Charity Challenge	4	103.00	412.00T
Labor - Larry	09/06/18 Continue with race prep sheet	6.5	103.00	669.50T
Labor - Louie	09-07 Disassemble gearbox, examine components, order new dog rings and 1 slider	5.5	103.00	566.50T
Shop Supplies	Shop Supplies	1	88.07	88.07T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/15/2018	62321
<b>BILLING PERIOD</b>	

**PAID**  
10/05/2018

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
	Michael, The prep work for the Charity Challenge was already done before you had told me that you weren't going. Sales Tax 9.9%		9.90%	331.70
			<b>Total</b>	\$3,682.19



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
8/31/2018	62259
<b>BILLING PERIOD</b>	

**PAID**  
**10/01/2018**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	Tire disposal	4	9.80	39.20T
Outside Service	Mount & Balance	12	49.00	588.00T
Parts/Materials	Hoosier 22.5/6.0-13 Tires	8	248.75	1,990.00T
Vent Tank, She...	Vent Tank, Sheet Metal Mount 1/4 NPT	1	62.80	62.80T
Aeroquip FBM...	Non-Adj 90* Alum	1	37.61	37.61T
Tie, Self-Locki...	Tie Self Locking 11.08 TY 26M	10	0.17	1.70T
Tie, Self-Locki...	Tie Self Locking 4"	20	0.19	3.80T
Tie, Self-Locki...	Tie Self Locking 7.31" TY25M	20	0.14	2.80T
Tie, Self-Locki...	Tie Self Locking 8.00 TY232M	10	0.11	1.10T
	Sales Tax 9.9%		9.90%	269.97
			<b>Total:</b>	\$2,996.98



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
8/15/2018	62217
<b>BILLING PERIOD</b>	

**PAID**  
**09/17/2018**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Gauges	1	35.07	35.07T
Outside Service	Install new gauge line and bulb for oil pressure/water temp gauge. Calibrate as necessary.	1	329.00	329.00T
Outside Service	Service and install new gauge line and bulb on oil temp gauge. Calibrate as necessary.	1	308.00	308.00T
Brake, Fluid A...	Brake, fluid AP600 / R-2 - 1/2 ltr bottles	1	31.248	31.25T
Filter, B253	Baldwin Oil Filter	1	21.574	21.57T
Race Fuel, Tric...	Race Fuel, Trick 114	4.5	12.38245	55.72T
Lubricant, Gea...	Mobile One 75w 90 Gear Oil	1	11.83217	11.83T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	1	13.706	13.71T
Labor - Bryce	8/6 complete engine status sheet, check electrical system, check exhaust sytem, check cooling system, nut and bolt suspension, check all fluid levels, check brakes, change gauges, etc.	8	103.00	824.00T
Labor - Juan	08/07/18 clean the car inside out, under the car, the wheels and the body	3.5	70.00	245.00T
Labor - Bryce	8/7 run car check timing, complete race prep, gather spares, order parts, clean car, etc.	4	103.00	412.00T
Labor - Erik	08/08 Install wheels, inspect, safety wire	0.75	103.00	77.25T
Labor - Larry	08/09/18 Tune and adjust idle with air-fuel ratio meter. Balance carbs.	1.5	103.00	154.50T
Shop Supplies	Shop Supplies	1	51.38	51.38T
	Sales Tax 9.9%		9.90%	254.46
			<b>Total:</b>	\$2,824.74



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
7/31/2018	62163
<b>BILLING PERIOD</b>	

**PAID**  
**09/17/2018**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Tube and jets	1	58.80	58.80T
Parts/Materials	Weber F16 Emulsion tubes	4	12.10	48.40T
Parts/Materials	Weber 55 F8 Idle Jets	4	6.65	26.60T
Freight - Out	Gauges	1	52.40	52.40T
Labor - Eddie	7/25/2018 drove car on chassis dyno	1	103.00	103.00T
Chassis Dyno	7/25/18 Strap down car, connect sensors, set up dyno computer and place fans. Run dyno computer and inspect car during several dyno pulls.	1.75	265.00	463.75T
Labor - Larry	07/25/18 Dyno tuning and carb calibration	2	103.00	206.00T
Labor - Brian M	7/27/18 Clean car, charge battery, repair valve cover leak, replace #2 header gasket and fill with fuel. Remove faulty temp/pressure gauge and install new part. Pressure check cooling system and run engine and check operation of gauge. Nut and bolt axles, check wheel torque and tire pressures. Clean car.	3	103.00	309.00T
Shop Supplies	Shop Supplies	1	54.082	54.08T
	Sales Tax 9.9%		9.90%	130.88
			<b>Total:</b>	\$1,452.91



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
7/15/2018	62055
<b>BILLING PERIOD</b>	

**PAID**  
**09/17/2018**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Tubes	1	11.13	11.13T
Parts/Materials	F-2 Part #61450.027 F-2 Weber Emulsion tubes	4	11.82	47.28T
Parts/Materials	F-7 Part #61450.091 F-7 Weber Emulsion tubes	4	12.81	51.24T
Labor - Brian M	6/6/18 Add fuel, check axle bolts and check rear wheel torque for dyno.	0.75	103.00	77.25T
Labor - Larry	-6/06/18 Per Louie, Remove valve cover. Check valve lash, intake and exhaust cams, check timing chain tension. Replace spark plugs with recommended NGK heat range.	4	103.00	412.00T
Shop Supplies	Shop Supplies	1	23.94	23.94T
	Sales Tax 9.9%		9.90%	61.66
			<b>Total:</b>	\$684.50



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
6/15/2018	62027
<b>BILLING PERIOD</b>	

**PAID**  
**07/02/2018**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	(4) Aluminum wheels for dye penetrant crack check.	1	278.25	278.25T
Freight-In	Hubs, brg kit, clip, rings	1	139.43	139.43T
Parts/Materials	Alum/Brz hub LH	1	880.60	880.60T
Parts/Materials	Alum/Brz Hub RH	1	880.60	880.60T
Parts/Materials	Wheel brg kit	2	46.20	92.40T
Parts/Materials	Circlip, int	6	2.72	16.32T
Parts/Materials	Nilos Ring, Outer	2	12.60	25.20T
Parts/Materials	Nilos Ring, inner	2	14.00	28.00T
Outside Service	Mount & Balance	4	42.00	168.00T
Outside Service	Tire disposal	4	9.80	39.20T
Parts/Materials	Tires, Avon 6.5/23.0-13	4	382.50	1,530.00T
	Sales Tax 9.9%		9.90%	403.72
			<b>Total:</b>	\$4,481.72





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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
5/31/2018	61981
<b>BILLING PERIOD</b>	

**PAID**  
**06/26/2018**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Aeroquip FBM...	-8 Steel Braid Line (per foot)	16	12.64	202.24T
Clamp, Lined #...	# 10 Lined Hose Clamp	1	3.92	3.92T
Aeroquip FBM...	-4 Banjo Fittings	1	47.42	47.42T
Key, Locking I...	92070A120 5/16-18	1	8.65	8.65T
Lubricant, Gea...	Lubricant, Gear Oil Valv 75/90	1	13.01	13.01T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	1	19.19	19.19T
Dismount	Tire Dismount	4	7.50	30.00T
Mount & Balan...	Tire Mount and Balance	4	27.00	108.00T
Outside Service	paint 4 wheels inside out	4	33.46	133.84T
Freight-In	indicator	1	22.58	22.58T
Parts/Materials	clear Lucas indicator lens	2	58.80	117.60T
Freight-In	Head light covers	1	25.72	25.72T
Parts/Materials	Left headlight cover & right head light cover	1	280.00	280.00T
Parts/Materials	Repair all damaged fiberglass structure in engine bay, repair fiberglass front fender, repair fiberglass damage on rear fender and inside trunk area, repair front and rear bumpers, prep for paint, paint green and yellow colors, color sand and buff, paint inside engine bay and trunk area and under side black Polane	1	6,858.33	6,858.33T
Parts/Materials	Light Bulbs	1	3.40	3.40T
Parts/Materials	Head light	1	14.55	14.55T
Parts/Materials	1 1/2 radiator hose	1	37.30	37.30T
Parts/Materials	RH thread Winged wheel nut	1	275.50	275.50T
Freight-In	plastic washer	1	9.69	9.69T
Parts/Materials	10-32 plastic washer	1	14.50	14.50T
Shop Supplies	Shop Supplies	1	185.20	185.20T
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time)	1	265.00	265.00T
			<b>Total:</b>	



PO Box 70  
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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
5/31/2018	61981
<b>BILLING PERIOD</b>	

**PAID**  
**06/26/2018**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Brian M	5/21/18 Begin checking engine mechanical, lubrication, cooling, air/fuel, exhaust, electrical, ignition and differential.	6.75	103.00	695.25T
Labor - Juan	05/21/18 clean the car inside out, under the car, the body and the wheels	3.5	70.00	245.00T
Labor - Bryce	5/21 begin prep, mock up rear bumper, modify body to fit, check fuel regulator and fuel cell, double check rear light install, assist Brian, etc.	7	103.00	721.00T
Labor - Dennis	05-22 Inspect 4.9 rear end; repair bolt thread and reassemble; add oil	1.5	103.00	154.50T
Labor - Brian M	5/22/18 Continue race preparation. Found differential mounts are cracked. Un-bolt axles and rear suspension and assist Bryce with removal of differential. Make new Differential vent line. Nut and bolt car excluding rear suspension and axles. Clean windshield and remove adequate number of tech stickers as requested by owner. Assist Bryce with getting oil pressure and filling cooling system. Pressure check cooling system and cap. Run engine and perform leakdown. Inspect hubs and wheels nuts- order new left rear nut to replace worn part. Install rear bolts for top and clean threads of forward mount nuts. Begin installation of differential.	11.5	103.00	1,184.50T
Labor - Bryce	5/22 fit headlights, trim headlight covers, fit front bumper, fit front lights, prep and touch up black paint, install front grill and air intake, assist Brian, etc.	9.5	103.00	978.50T
			<b>Total:</b>	



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# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
5/31/2018	61981
<b>BILLING PERIOD</b>	

**PAID**  
**06/26/2018**

**BILL TO:**

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Brian M	5/23/18 Finish installation of differential, install axles and rear control arms. Had issue with alignment of left rear control arm- removed control arm and checked for straight on granite table. Reinstall arm with Assistance from Eddie. Install tail light wiring p-clamp. Nut and bolt rear end of car. Bleed brakes and clutch. Assist Bryce with assembly of parts removed for paint. Move car to alternate bay for alignment. Set up and level pads. Check cambers, ride heights and corner weights.	6	103.00	618.00T
Labor - Evan	5/23/18 -Welded cracks in chassis at rear end mounts.	1.25	103.00	128.75T
Labor - Bryce	5/23 assist Brian with finishing prep	3	103.00	309.00T
Labor - Brian M	5/24/18 Finish alignment- set caster, camber, toe, cornerweights and ride heights. Zero anti roll bar and lock down all adjusters. Drill new wheel nut for safety wire. Hammer on all wheel nuts and safety wire. Remove driver weight and set tire pressures for dyno. Had issue with leaky cooling system hose during warmup on dyno. Drain cooling system and reposition clamp. Refill system and pressure check system. Warm up car and check timing. Move car back to main shop after dyno runs. Recheck oil level and safety wire oil fill cap. Add fuel and finish paperwork for car preparation.	8.5	103.00	875.50T
	Sales Tax 9.9%		9.90%	1,443.98
			<b>Total:</b>	\$16,029.62

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/15/2018	61940
<b>BILLING PERIOD</b>	

**PAID**  
06/04/2018

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Jerome	05/15/18 -Pick-up the 26R at Byer's	1	70.00	70.00T
Labor - Erik	05/16 Remove hood and trunk lid, remove all tape and plastic covers, vacuum all compartments, blow out engine compartment, wash and scrub trunk and engine compartments. Install fuel pressure regulator, fuel lines, fuel breather, rivet wire harness back in, rear bumper, and trunk lid. Rivet in front fuel pressure regulator, install oil filter housing, oil lines, oil cooler, oil temp sensor and harness.	6	103.00	618.00T
Labor - Bryce	5/16 assist erik with install of rear bumper, wiring routing, component locations, rtc.	2	103.00	206.00T
Shop Supplies	Shop Supplies	1	26.82	26.82T
	Sales Tax 9.9%		9.90%	91.16
			<b>Total</b>	<b>\$1,011.98</b>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/30/2018	61897
<b>BILLING PERIOD</b>	

**PAID**  
05/25/2018

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Mount, Balance & Disposal	1	196.00	196.00T
Parts/Materials	2 PK 32GB	1	75.94	75.94T
Mount & Balan...	Tire Mount and Balance	4	27.00	108.00T
Dismount	Tire Dismount	4	7.50	30.00T
Tire Disposal	Tire Disposal	4	5.00	20.00T
Labor - Erik	04/16 Remove rear deck lid, rear lights, rear bumper, left front headlight and assembly, front lower lights, left front headlight cover, front bumper.	1.75	92.00	161.00T
Labor - Erik	04/17 Remove oil filter assembly, oil cooler and lines, air intake, trumpets, radiator (drained cooling system), swirlpot, wiring, and fuel regulator. Cap all lines from engine and holes tape off. Remove rear fuel regulator, fuel breather, and wiring. Cap all lines and holes. Cover engine and accessories with plastic	5.5	92.00	506.00T
Labor - Santos	4.19.18.... load 26r and take to painter for fiberglass repairs and paint	2	60.00	120.00T
Shop Supplies	Shop Supplies	1	23.61	23.61T
	Sales Tax 9.9%		9.90%	122.81
			<b>Total</b>	<b>\$1,363.36</b>

# J&L Fabricating

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/20/2018	61869
<b>BILLING PERIOD</b>	

**PAID**  
 05/25/2018

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Fuel Regulator...	Fuel Regulator, 10663	1	63.686	63.69T
Weber, Float D...	Weber Float DCOE 45	1	83.818	83.82T
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time)	1	265.00	265.00T
Labor - Bryce	4/2 Repair carbs, change carb float, reset, change fuel regulator, gather spares, etc.	4.5	92.00	414.00T
Labor - Juan	03/31/18 clean the car inside out, under the car and the wheels	3	60.00	180.00T
Shop Supplies	Shop Supplies	1	25.87	25.87T
	Sales Tax 9.9%		9.90%	102.21
			<b>Total</b>	<b>\$1,134.59</b>

# J&L Fabricating

PO Box 70  
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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/31/2018	61831
<b>BILLING PERIOD</b>	

**PAID**  
 05/01/2018

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Retainer	1	6.73	6.73T
Freight-In	Compound	1	16.88	16.88T
Parts/Materials	Brake Pad Retainer	4	9.76	39.04T
Parts/Materials	Sets Rear Pads	2	162.40	324.80T
Outside Service	New tach cable	1	87.20	87.20T
Credit	Credit Tach cable from INV 61392	-1	111.99	-111.99T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	8	12.94	103.52T
Filter, B253	Baldwin Oil Filter	1	21.57	21.57T
Brake, Fluid A...	Brake, fluid AP600 / R-2 - 1/2 ltr bottles	1.5	30.46	45.69T
Spark Plug, N...	Spark Plug, NGK CR10EIX (4 in the engine, 4 in the spares box)	8	8.71	69.68T
Lubricant, Cos...	Cosworth Coolant	1	13.42	13.42T
Race Fuel, Tric...	Race Fuel, Trick 114	7	12.17	85.19T
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time)	1	265.00	265.00T
Labor - Larry	03/22/16 Perform engine compression test and cylinder leakage test.	1.5	92.00	138.00T
Labor - Bryce	3/26 install spark plugs, order parts, check fuel system, fill tank with fuel, drain oil and coolant, replace oil filter, fill with water and check cooling system, fill with oil and crank for oil pressure, check oil system, remove tach cable, etc.	8	92.00	736.00T
Labor - Bryce	3/27 check electrical system, nut and bolt front and rear suspension, check fluids in Trans and diff, remove brake pads and inspect/deglaze, remove brake fluids, drain catch tanks, check exhaust, nut and bolt interior, clean parts, etc.	8	92.00	736.00T
Labor - Bryce	3/28 bleed brakes and clutch, send out tach cable to be made, install wheels and set on ground, load test battery, etc.	2.5	92.00	230.00T
			<b>Total</b>	

# J&L Fabricating

PO Box 70  
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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/31/2018	61831
<b>BILLING PERIOD</b>	

**PAID**  
 05/01/2018

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Bryce	3/30 install new rear brake pads, safety wire wheels, install new tach cable, run car	2.5	92.00	230.00T
Shop Supplies	Shop Supplies	1	62.10	62.10T
Labor - Eddie	4/2/2018 ran car on dyno found carb float leaking, installed new float, adjusted float levels ran car changed fuel regulator	4.5	92.00	414.00T
	Sales Tax 9.9%		9.90%	347.77
			<b>Total</b>	\$3,860.60



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/30/2017	61602
<b>BILLING PERIOD</b>	

**PAID**  
**12/21/2017**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Bryce	11/14 drain coolant and add anti-freeze, fog engine, run car, etc.	2.5	92.00	230.00T
Shop Supplies	Shop Supplies	1	6.90	6.90T
	Sales Tax 9.9%		9.90%	23.45
			<b>Total</b>	\$260.35

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/31/2017	61392
<b>BILLING PERIOD</b>	

**PAID**  
**10/02/2017**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Cable	1	14.08	14.08T
Parts/Materials	96 inch smith's tach cable	1	111.99	111.99T
	Sales Tax 9.9%		9.90%	12.48
			<b>Total</b>	\$138.55

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/15/2017	61342
<b>BILLING PERIOD</b>	

**PAID**  
09/08/2017

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Pins	1	8.67	8.67T
Parts/Materials	1/4" x 4" cotter pins (pkg)	1	12.36	12.36T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	2	12.94	25.88T
Brake, Fluid A...	Brake, fluid AP600 / R-2 - 1/2 ltr bottles	1	30.45	30.45T
Filter, B253	Baldwin Oil Filter	1	21.57	21.57T
Labor - Larry	08/02/17	1.5	92.00	138.00T
	Assist Bryce with suspension and brake bleeding			
Shop Supplies	Shop Supplies	1	15.18	15.18T
	Sales Tax 9.9%		9.90%	24.96
			<b>Total</b>	\$277.07

# J&L Fabricating

PO Box 70  
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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/31/2017	61301
<b>BILLING PERIOD</b>	

**PAID**  
 09/01/2017

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Filter, B253	Baldwin Oil Filter	1	21.574	21.57T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	5.5	12.9353	71.14T
Brake Clean	Brake Clean 14 oz can	4	5.70092	22.80T
Race Fuel, Tric...	Race Fuel, Trick 114	3	12.1735	36.52T
Spark Plug, 65...	Champion G59C	4	11.50	46.00T
Labor - Louie	07/29 Prep and weld starter mounting flange, clean threads	1	92.00	92.00T
Labor - Bryce	07/29 Start race prep; address and repair starter issues; replace and reposition chassis ground strap; remove, inspect and replace oil filter; start car and warm up; perform engine leakdown test	6.5	92.00	598.00T
Labor - Bryce	7/31 Con't race prep, check fuel system, check cooling system, remove oil cooler, clean and test oil cooler, reinstall oil cooler, check exhaust system, nut and bolt front suspension, remove right front shock to be repaired, nut and bolt rear suspension, charge battery, add fuel, etc.	8	92.00	736.00T
Labor - Evan	8/1/17 -Cut damaged sway bar stud off shocks, then welded on new studs.	1.5	92.00	138.00T
Labor - Bryce	8/1 machine bolts for shock repair, nut and bolt Trans and diff, check fluids, paint parts, check brake system, deglaze brake pads, etc.	3	92.00	276.00T
Labor - Juan	08/01/17 clean the car inside out, under the car, the wheels and the body	2	60.00	120.00T
	Sales Tax 9.9%		9.90%	213.64
			<b>Total</b>	\$2,371.67

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/15/2017	61188
<b>BILLING PERIOD</b>	

**PAID**  
07/05/2017

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Bryce	6/6 put wheels on car and put in back storage	1	92.00	92.00T
Shop Supplies	Shop Supplies	1	2.76	2.76T
	Sales Tax 9.9%		9.90%	9.38
			<b>Total</b>	\$104.14

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/31/2017	61151
<b>BILLING PERIOD</b>	

**PAID**  
07/05/2017

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Bryce	5/18 put car on lift, start race prep, wheels off	1.5	92.00	138.00T
Labor - Juan	05/20/17 clean the car inside out, under the car and the wheels	3	60.00	180.00T
Shop Supplies	Shop Supplies	1	6.78	6.78T
	Sales Tax 9.9%		9.90%	32.15
			<b>Total</b>	\$356.93

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/15/2017	61113
<b>BILLING PERIOD</b>	

**PAID**  
06/26/2017

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Dismount	Tire Dismount	4	7.50	30.00T
Mount & Balan...	Tire Mount and Balance	4	27.00	108.00T
Tire Disposal	Tire Disposal	4	5.00	20.00T
Freight-In	Freight, Inbound	1	21.00	21.00T
Outside Service	Fire bottle for service	1	133.00	133.00T
Freight-In	Freight, Inbound	-1	50.57	-50.57T
	Sales Tax 9.9%		9.90%	25.88
			<b>Total</b>	\$287.31

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/15/2017	61043
<b>BILLING PERIOD</b>	

**PAID**  
04/27/2017

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	220002 gasket set	1	17.92	17.92T
Parts/Materials	22121 Thrust washer	2	41.44	82.88T
Parts/Materials	22900 oil pump ring	1	87.36	87.36T
Freight-In	Freight, Inbound	1	94.64	94.64T
Parts/Materials	22E9Z 307 2nd Gear main 22T	1	329.28	329.28T
Parts/Materials	22E9Z 306 1st gear-main 25T	1	340.48	340.48T
Parts/Materials	22E9Z 118 3/4 Fork	1	448.00	448.00T
	Sales Tax 9.9%		9.90%	138.66
			<b>Total</b>	\$1,539.22



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/31/2017	61005
<b>BILLING PERIOD</b>	

**PAID**  
04/27/2017

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight, Inbound	1	33.75	33.75T
Parts/Materials	22E9Z 308 3rd gear main 19T	1	333.87	333.87T
Parts/Materials	22E9Z310 1st/2nd drive disc	1	498.15	498.15T
Parts/Materials	22E9Z 411 3rd/4th drive disc	1	332.33	332.33T
Parts/Materials	22110 Bearing - input	1	58.55	58.55T
Parts/Materials	22120 Bearing mainshaft	1	105.62	105.62T
Parts/Materials	22903 Rear seal	1	29.12	29.12T
Parts/Materials	22904 front seal	1	7.84	7.84T
Parts/Materials	30x40x7 seals	2	4.45	8.90T
Parts/Materials	1/1-28x1 stud	1	1.95	1.95T
Brake, Master ...	.750 Remote	1	174.99	174.99T
Freight-In	Freight, Inbound	1	20.342	20.34T
Parts/Materials	Set Differential Bushings	1	19.544	19.54T
Parts/Materials	1/16" steel cable	8	0.826	6.61T
Parts/Materials	Tires, 6.5x23-13 Avon Treaded	4	428.40	1,713.60T
Washer, AN Th...	5/16" AN Thin	14	0.3744	5.24T
Washer, Lockw...	Lockwasher 5/16"	6	0.24	1.44T
Nut, Nyloc 5/1...	Nyloc 5/16-18	2	0.2547	0.51T
Nut, Jet 1/4	1/4" Jet Nut	4	1.26	5.04T
Brake, Fluid A...	Brake, fluid AP600 / R-2 - 1/2 ltr bottles	1.5	31.5406	47.31T
Lubricant, Cos...	Cosworth Coolant	0.5	12.67778	6.34T
Bolt, Hex 1/4-2...	1/4-20 x 1/2	1	0.696	0.70T
Washer, AN Th...	1/4" AN Thin	1	0.0558	0.06T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	7.5	13.70084	102.76T
Labor - Dennis	03-09 Disassemble gearbox, wash and inspect parts; order new parts; clean and regrease T/O bearing	4.5	92.00	414.00T
Labor - Dennis	03-10 Open rear end and inspect R&P; order and install new seals; improve rear end breather; repair threads in gearbox extension	3.5	92.00	322.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/31/2017	61005
<b>BILLING PERIOD</b>	

**PAID**  
04/27/2017

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Dennis	03-13 Inspect shifter shaft for full travel into 2nd gear and determine if modification is necessary; follow up on transmission parts	2	92.00	184.00T
Labor - Bryce	03-20 Fit diff, remove and replace new vent banjo after installation; modify and fit new diff strut bushings; reposition fuel pressure regulator with more secure mount; start race prep	4.5	92.00	414.00T
Labor - Bryce	03-21 Nut and bolt suspension; make and install spacer for LR strut/shock mount; remove brake pads and grind flat; remove fire bottle and send for service and Recertification	5.75	92.00	529.00T
Labor - Bryce	03-22 Bleed brakes, check pads for piston contact; paint rotors; complete prep sheet items not engine/transmission related	3	92.00	276.00T
Labor - Dennis	03-24 Rebuild gearbox; get selector shaft welded, straighten, modify detent slots	5.5	92.00	506.00T
Labor - Dennis	03-25 Finish gearbox	4	92.00	368.00T
Labor - Brian M	03-27 Install engine and gearbox; fit LR wishbone; remake and refit front brake line; replace starter, swap nose housings;	8.5	92.00	782.00T
Labor - Bryce	3/27 install diff, install Trans and clutch, install engine, install exhaust, made new throttle cable, rerouted wiring, installed oil lines, installed Trans crossmember, etc.	5.5	92.00	506.00T
Labor - Brian M	03-28 Finish installation details; bleed brakes; clutch master cylinder would not pressure, replace clutch master cylinder; bleed clutch and check release; start engine, check systems; reposition throttle cable clevis on pedal. Finish and run on chassis dyno. Prep for load	6.5	92.00	598.00T
Shop Supplies	Shop Supplies	1	258.06	258.06T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/31/2017	61005
<b>BILLING PERIOD</b>	

**PAID**  
**04/27/2017**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
	<i>Sales Tax</i>		<i>9.40%</i>	<i>815.13</i>
			<b>Total</b>	<i>\$9,486.75</i>

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/28/2017	60912
<b>BILLING PERIOD</b>	

**PAID**  
**03/29/2017**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Bryce	2/24 remove hood, put on lift, remove wheels, remove radiator and swirl pot, remove exhaust system, drain oil, remove oil lines, remove starter, remove bell housing bolts, remove air intake setup, etc.	4	92.00	368.00T
Labor - Juan	02/25/17 clean the car inside out, under the car, the engine, and the wheels	3.5	60.00	210.00T
Labor - Brian M	2/27/17 Assist Bryce with engine, gearbox and differential removal.	0.75	92.00	69.00T
Labor - Bryce	2/27 removed engine and trans, removed driveshaft and left rear lower suspension, removed rear end, went over stuff with dennis about trans and diff, ordered parts, cleaned parts, etc.	5	92.00	460.00T
Shop Supplies	Shop Supplies	1	33.21	33.21T
	Sales Tax		9.40%	107.18
			<b>Total</b>	<b>\$1,247.39</b>

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/31/2016	60708
<b>BILLING PERIOD</b>	

**PAID**  
**11/28/2016**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Antifreeze, yell...	Antifreeze, Prestone Yellow	2	8.75	17.50T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	2	13.70	27.40T
Labor - Larry	10/5/16 prep for winter storage	2	92.00	184.00T
Labor - Larry	10/27/16 Top off engine oil and coolant. Go thru warm up, bring engine to normal operating temperature. Perform compression and leak down tests to determine current engine condition.	2.5	92.00	230.00T
Shop Supplies	Shop Supplies	1	15.17	15.17T
	Sales Tax		9.40%	44.56
			<b>Total</b>	\$518.63

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/30/2016	60619
<b>BILLING PERIOD</b>	

**PAID**  
**11/02/2016**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Juan	09/20/16 clean the car inside out, under the car, the wheels and the body	3.5	60.00	210.00T
Labor - Brian M	9/22/16 Install exhaust pipe and put car on the ground using air lifters.	0.5	92.00	46.00T
Shop Supplies	Shop Supplies	1	7.22	7.22T
	Sales Tax		9.40%	24.74
			<b>Total</b>	\$287.96

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/15/2016	60311
<b>BILLING PERIOD</b>	

**PAID**  
08/31/2016

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight, Inbound	1	5.77	5.77T
Parts/Materials	Tires, 6.5/23-13 Avon	8	382.50	3,060.00T
Parts/Materials	Distributor cap for Lotus twin cam - 526M7360	1	32.20	32.20T
	Sales Tax		9.40%	291.21
			<b>Total</b>	\$3,389.18

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/31/2016	60281
<b>BILLING PERIOD</b>	

**PAID**  
**09/15/2016**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	Spin balance	2	25.20	50.40T
	Sales Tax		9.40%	4.74
			<b>Total</b>	\$55.14



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/15/2016	60240
<b>BILLING PERIOD</b>	

**PAID**  
07/06/2016

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight, Inbound	1	14.17	14.17T
Parts/Materials	set front brake pads	1	267.68	267.68T
	Sales Tax		9.40%	26.49
			<b>Total</b>	\$308.34

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/30/2016	60209
<b>BILLING PERIOD</b>	

**PAID**  
07/06/2016

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Race Fuel, Tric...	Race Fuel, Trick 114	4	12.17	48.68T
Filter, B253	Baldwin Oil Filter	1	21.57	21.57T
Brake Clean	Brake Clean 14 oz can	2	5.95	11.90T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	8	13.70	109.60T
Nut, Nyloc 1/4-...	1/4-28" Nyloc Nuts	8	0.30	2.40T
Washer, AN Th...	1/4" AN Thin	8	0.05	0.40T
Brake, Bleeder ...	Bleeder Screw 3/8-24	2	2.65	5.30T
Brake, Fluid A...	Brake, fluid AP600 / R-2 - 1/2 ltr bottles	2	31.56	63.12T
Labor - Juan	04/23/16 clean the car inside out, under the car, and the wheels	3.5	60.00	210.00T
Labor - Bryce	4/25 continued race prep, removed valve cover for valve adjust check and cleaned, nut and bolt rear susp., check fuel system, check exhaust, charge battery, check rear brakes, etc.	5	92.00	460.00T
Labor - Bryce	4/26 check front brakes, nut and bolt left front, replace left front bleeder screw on caliper	2	92.00	184.00T
Labor - Bryce	5/2 measure track width for CRF, bleed brakes, install valve cover, finish race prep except for oil and run	4	92.00	368.00T
Labor - Bryce	5/3 add oil, run and check timing, install wheels, install hood and wipe down, set on ground and safety wire wheels, install exhaust pipe, etc.	3	92.00	276.00T
Shop Supplies	Shop Supplies	1	29.62	29.62T
	Sales Tax		9.40%	168.32
			<b>Total</b>	<b>\$1,958.91</b>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/15/2016	60159
<b>BILLING PERIOD</b>	

**PAID**  
05/31/2016

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Rafe	4/14 - Placed 26R on stands. Removed exhaust/tires/wheels.	1	92.00	92.00T
Shop Supplies	- Placed hood in mezzanine	1	2.76	2.76T
	Shop Supplies		9.40%	8.91
	Sales Tax			
			<b>Total</b>	\$103.67

# J&L Fabricating

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/31/2016	60115
<b>BILLING PERIOD</b>	

**PAID**  
 05/02/2016

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Lubricant, Cos...	Cosworth Coolant	1	13.30	13.30T
Race Fuel, Tric...	Race Fuel, Trick 114	1	12.17	12.17T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	1	13.70	13.70T
Labor - Rafe	3/26 - Drained antifreeze; checked oil. Filled with 1 gal of gas. Cleaned radiator and flushed block. - Filled with water/cosworth - Warmed up and ok'd - Mounted 26r Wheels.	5	92.00	460.00T
Shop Supplies	Shop Supplies	1	13.80	13.80T
	Sales Tax		9.40%	48.22
			<b>Total</b>	\$561.19

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/30/2015	59839
<b>BILLING PERIOD</b>	

**PAID**  
**02/29/2016**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Jerome	11/17 - 1 set 26R wheel clean front / back and take off the old sticky foam from the weigths.	0.75	60.00	45.00T
Shop Supplies	Shop Supplies	1	1.35	1.35T
	Sales Tax		9.40%	4.36
			<b>Total</b>	\$50.71

# J&L Fabricating

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/15/2015	59774
<b>BILLING PERIOD</b>	

**PAID**  
**02/29/2016**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Rafe	11/2 - Turned Engine Over	0.25	92.00	23.00T
Shop Supplies	Shop Supplies	1	0.4599	0.46T
	Sales Tax		9.40%	2.21
			<b>Total</b>	\$25.67

# J&L Fabricating

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/31/2015	59725
<b>BILLING PERIOD</b>	

**PAID**  
**02/29/2016**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Juan	10/13/15 clean the car inside out, under the car, the wheels and the body	3	60.00	180.00T
Shop Supplies	Shop Supplies	1	5.40	5.40T
	Sales Tax		9.40%	17.43
			<b>Total</b>	\$202.83

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/15/2015	59664
<b>BILLING PERIOD</b>	

**PAID**  
**01/19/2016**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight, Inbound	1	8.596	8.60T
Parts/Materials	Pkg cotter pins	1	4.844	4.84T
Parts/Materials	Clevis pin	1	11.20	11.20T
Antifreeze, yell...	Antifreeze, Prestone Yellow	1	18.186	18.19T
Labor - Bryce	10/12 did light prep: nut and bolt, check brakes, check oil system, drained coolant and replaced with anti-freeze, ran car etc	4.5	92.00	414.00T
Labor - Rafe	10/14 - Picked up remaining 26r Spare parts on shelves, threw away damaged parts. Placed remaining pedicels in boxes. pieces and placed on the spares shelf.	1	92.00	92.00T
Shop Supplies	Shop Supplies	1	21.62	21.62T
	Sales Tax		9.40%	53.62
			<b>Total</b>	\$624.07



# J&L Fabricating

PO Box 70  
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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/30/2015	59588
<b>BILLING PERIOD</b>	

**PAID**  
**12/14/2015**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<i>Parts/Materials</i>	<i>oil temp gauge Sminths</i>	<i>1</i>	<i>237.902</i>	<i>237.90T</i>
<i>Dismount</i>	<i>Tire Dismount</i>	<i>4</i>	<i>7.50</i>	<i>30.00T</i>
<i>Mount &amp; Balan...</i>	<i>Tire Mount and Balance</i>	<i>4</i>	<i>27.00</i>	<i>108.00T</i>
<i>Tire Disposal</i>	<i>Tire Disposal</i>	<i>4</i>	<i>5.00</i>	<i>20.00T</i>
<i>Freight - Out</i>	<i>Freight, Outbound - overcharge</i>	<i>-1</i>	<i>13.86</i>	<i>-13.86T</i>
	<i>Sales Tax</i>		<i>9.40%</i>	<i>35.91</i>
			<b>Total</b>	<i>\$417.95</i>

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/15/2015	59544
<b>BILLING PERIOD</b>	

**PAID**  
**11/09/2015**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Misc nuts & bolts	1	14.028	14.03T
Freight-In	Freight, Inbound	1	26.138	26.14T
Outside Service	Smiths oil temp. gauge for repair	1	189.00	189.00T
Freight-In	Freight, Inbound	1	84.00	84.00T
Parts/Materials	Avon tires 6.5-23-13	4	428.40	1,713.60T
Freight-In	Freight, Inbound	1	12.67	12.67T
Parts/Materials	Set rear pads	1	143.038	143.04T
	Sales Tax		9.40%	205.15
			<b>Total</b>	\$2,387.63

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/31/2015	59472
<b>BILLING PERIOD</b>	

**PAID**  
10/26/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Brake, Fluid A...	Brake, fluid AP600 1/2 ltr bottles	1	32.58763	32.59T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	1	13.38	13.38T
Brake Clean	Brake Clean	2	5.39	10.78T
Filter, B253	Baldwin Oil Filter	1	20.944	20.94T
Race Fuel, Tric...	Race Fuel, Trick 114	2	12.1735	24.35T
Freight - Out	Freight, Outbound - temp gauge	1	13.86	13.86T
Labor - Bryce	8/24 began race prep, completed engine status sheet, checked oil system, cut open oil filter, checked cooling system, checked exhaust system, nut and bolted front and rear suspension, checked electrical system, removed front brake pads and ground flat	5.5	92.00	506.00T
Labor - Bryce	8/25 continued race prep, replace rear pads, bleed brakes and clutch, fueled car, ran checked timing etc. finished race prep	3	92.00	276.00T
Labor - Juan	08/25/15 clean the car inside out, under the car, the body and the wheels	3.5	60.00	210.00T
Labor - Rafe	8/28 - Placed wheels back on 26R, lowered on ground and safety wired.	1.5	92.00	138.00T
Shop Supplies	Shop Supplies	1	33.90	33.90T
	Sales Tax		9.40%	120.30
			<b>Total</b>	\$1,400.10

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/15/2015	59409
<b>BILLING PERIOD</b>	

**PAID**  
09/24/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight, Inbound	4	10.276	41.10T
Parts/Materials	Tires, 6.5/23.0-13 Avon	4	382.50	1,530.00T
Freight-In	Freight, Inbound	1	12.754	12.75T
Parts/Materials	Trans mount S2/3/4	2	38.486	76.97T
Freight - Out	Freight, Outbound - temp gauge	1	13.86	13.86T
Labor - Zach	7/30/15 Finished up the race prep on the car, set the timing, put fuel in it, put the wheel and tires on, bolted the half shafts in.	2.5	92.00	230.00T
Shop Supplies	Shop Supplies	1	9.66	9.66T
	Sales Tax		9.40%	179.95
			<b>Total</b>	\$2,094.29

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/31/2015	59382
<b>BILLING PERIOD</b>	

**PAID**  
08/31/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight, Inbound	1	60.90	60.90T
Parts/Materials	BD sump seals kit	2	22.246	44.49T
Parts/Materials	Front sump seal	1	3.78	3.78T
Parts/Materials	Rear sump seal	1	3.78	3.78T
Nut, Jet 5/16 - 24	5/16" - 24 Jet Nut	4	2.34	9.36T
Washer, AN Th...	3/8" Thick AN Washer	2	0.1017	0.20T
Washer, AN Th...	AN 5/16" Thick	6	0.07404	0.44T
Washer, AN Th...	Washer, AN Thick 1/2"	4	0.18	0.72T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	1	13.38	13.38T
Brake, Fluid A...	Brake, fluid AP600 1/2 ltr bottles	1	32.58763	32.59T
Parts/Materials	Distributor cap black 90*	1	39.75	39.75T
Parts/Materials	Rotor	1	16.50	16.50T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	1	13.38	13.38T
Tubing, 4130 1...	Tubing 4130 1-3/8" x .120 (per foot)	4	16.07998	64.32T
Race Fuel, Tric...	Race Fuel, Trick 114	3.5	12.17338	42.61T
Mount & Balan...	Tire Mount and Balance	4	27.00	108.00T
Nut, Nyloc AN ...	Nyloc AN 3/8-24	2	1.0851	2.17T
Nut, Nyloc AN ...	Nyloc AN 5/16-24	2	1.50	3.00T
Nut, Nyloc 1/2"...	1/2"-20 Nyloc Nuts	8	3.3678	26.94T
Labor - Rafe	07/24 - Lifted car onto stands, removed tires/wheels. Removed the hood. - Cleaned all body panels.	1.5	92.00	138.00T
Labor - Juan	07/26/15 clean the car inside out, under the car, the body and the wheels	4	60.00	240.00T
Labor - Dan	07/27 Cut out diagonal tube in top of cage, clean up attachment areas.	1.5	92.00	138.00T
Labor - Rafe	07/27 - Removed the 26R roof. Re-attached the roofs weather stripping with weather stripping adhesive. Taped off cockpit in preparation for the cage modification.	2	92.00	184.00T
			<b>Total</b>	

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/31/2015	59382
<b>BILLING PERIOD</b>	

**PAID**  
**08/31/2015**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Evan	7/28/15 -Set up and welded roll bar brace in place.	0.5	92.00	46.00T
Labor - Dan	07/28 Lay out and bend and fit new diagonal tube in top of cage, prep and paint tube and tack into place, reinstall top, run engine checks and start race prep.	6.5	92.00	598.00T
Labor - Dan	07/29 Continue with race prep, finish all except bleeding brakes and clutch and checking timing, remove rear end gear and replace with proper one for Monterey.	9	92.00	828.00T
Labor Credit	Labor Credit for top roll bar brace redo	-6.5	92.00	-598.00T
Labor - Rafe	07/31 - Removed the air intake cowl; in predation to remove the oil temp gauge line. Pulled gauge from dash then pulled wire through firewall. - Fed new gauge through dash and then through firewall. Hooked back up to the fitting at the oil filter. Placed air intake cowl back on and tightened back down.	1	92.00	92.00T
Shop Supplies	Shop Supplies	1	78.25	78.25T
	Sales Tax		9.40%	209.67
			<b>Total</b>	\$2,440.23

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/15/2015	59320
<b>BILLING PERIOD</b>	

**PAID**  
 08/31/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight, Inbound	1	81.69	81.69T
Parts/Materials	Diff top mount kit	1	198.702	198.70T
Parts/Materials	Pair diff top mount tp	1	154.546	154.55T
Parts/Materials	Pair diff torque rods	1	121.436	121.44T
Parts/Materials	Torque rod bush kit	1	48.566	48.57T
Outside Service	Lotus lid mask and reclear, polish to match	1	377.30	377.30T
Freight-In	Freight, Inbound	1	17.752	17.75T
Parts/Materials	3/8 12pt head bolts	16	8.372	133.95T
Parts/Materials	3/8 Washers for 12pt head	16	0.14	2.24T
	Sales Tax		9.40%	106.80
			<b>Total</b>	\$1,242.99

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/30/2015	59283
<b>BILLING PERIOD</b>	

**PAID**  
**08/10/2015**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight, Inbound	1	17.318	17.32T
Freight-In	Freight, Inbound	1	73.976	73.98T
Parts/Materials	CB633 3x3 Black belts (set)	1	541.786	541.79T
Parts/Materials	RF 26R Hub	1	880.60	880.60T
Outside Service	#37 - Graphics	4	15.40	61.60T
Freight-In	Freight, Inbound	1	140.00	140.00T
Parts/Materials	LT LB3 Balance D/L	3	120.40	361.20T
Parts/Materials	Misc nuts/bolts	1	21.00	21.00T
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time)	1	265.00	265.00T
Labor - Dyno	Additional dyno time	2.5	125.00	312.50T
Labor - Eddie	6/20/2015 complete set up and alinment, set ride heights, weight balance, set front castor, set front camber, set rear camber, set front and rear thrust, adjust and set front rear toe's	9	92.00	828.00T
Labor - Zach	6/23/15 Replaced all Nylock nuts, nut and bolted the whole car, fixed the steering column, removed the right front hub.	8.5	92.00	782.00T
Labor - Zach	6/23/15 Worked on the right front hub, worked on the throttle, bleed the brakes, worked on a race prep, finished mounting the wind shield frame, painted the messed under side of the trunk.	8.5	92.00	782.00T
Machine - Evan	6/24/15 -Set up and machined inner bore on nw RF hub so bearing race would fit.	0.5	102.00	51.00T
Labor - Evan	6/24/15 -Installed bearing race in hub. Helped Zach come up with solution to fix steering column clearance on pedals.	0.5	92.00	46.00T
			<b>Total</b>	



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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/30/2015	59283
<b>BILLING PERIOD</b>	

**PAID**  
**08/10/2015**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Zach	6/24/15 Machined steer shaft clamp to clear the clutch pedal, worked on a race prep. installed the right front hub.	8.5	92.00	782.00T
Labor - Juan	06/25/15 clean the car inside out, under the car and the wheels	2.5	60.00	150.00T
Labor - Zach	6/25/15 Made a new trottle cable and installed it, Moved brake lines, set the toe, straighted the steering wheel, fixed roof trip, fit the wind shield, warmed the car up and checked the fluids.	9	92.00	828.00T
Labor - Evan	6/25/15 -Fabricated tabs to hold rear springs in perches, then installed on car. Masked off body, sanded and polished drip rail trim pieces. Bled brakes. Hooked up front sway bar. Re-positioned steering joint on rack. Put car on ground, checked front toe. Fired engine, and checked timing.	7	92.00	644.00T
Labor - Evan	6/26/15 -Test drove car. Found vibration, inspected rear end and drivetrain.	0.75	92.00	69.00T
Labor - Louie	06/27 Seek out vibration problem from rear of car, remove halfshafts, driveline and send out for balancing, dial in rear brake rotors, remachine new rear hub/rotor/yoke fitment, set front/rear brake balance	6.5	92.00	598.00T
Labor - Louie	06/29 Install driveshaft, rearend assembly, halfshafts and take car to dyno and test. Vibration gone.	4.5	92.00	414.00T
Shop Supplies	Shop Supplies	1	170.94	170.94T
	Sales Tax		9.40%	829.07
			<b>Total</b>	<b>\$9,649.00</b>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/31/2015	59178
<b>BILLING PERIOD</b>	

**PAID**  
08/10/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight, Inbound	1	29.15	29.15T
Parts/Materials	1/8 x 5/8 RH Male rod end (price adjustment for rod ends purchased in February)	2	157.53	315.06T
Freight-In	Freight, Inbound	1	105.71	105.71T
Parts/Materials	Set Belts 2378 Black	1	484.39	484.39T
Parts/Materials	-10 Fitting 120*	1	36.72	36.72T
Parts/Materials	Set hood plugs	1	16.23	16.23T
Parts/Materials	Throttle springs	1	4.23	4.23T
Parts/Materials	Misc nuts	1	1.68	1.68T
Labor - Jordan	5/18 install wire harness, install brake, turn & clearance lights, battery & tray repair all needed connections & test	8.5	92.00	782.00T
Labor - Jordan	5/19 assemble deck lid & install, Fab latch spring, install cell cage & install cell, pump & all fuel lines, put 5 gall in & pressurize system check for leaks	8.5	92.00	782.00T
Labor - Zach	5/20/15 Made a rear end cooler air duct. Made little things for Jordan and gave him a hand on the car.	5	92.00	460.00T
Labor - Jordan	5/20 assemble & install left side door, install hood pins & Fab clip tethers, bleed brakes & clutch, install heat shield around exhaust to body	8.5	92.00	782.00T
Labor - Jordan	5/21 Fab & install diff cooler assy, assemble & install RT side door, install welting around bottom of top, install rear glass & rear view mirror	8.5	92.00	782.00T
Labor - Zach	5/21/15 Installed the rear window and made a new window strap, helped put in the doors and mount the top.	4	92.00	368.00T
Labor - Jordan	5/22 put car on ground move to scales, begin corner weight & alignment	8.5	92.00	782.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/31/2015	59178
<b>BILLING PERIOD</b>	

**PAID**  
08/10/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Juan	05/24/15 clean the car inside out, and the wheels	2	60.00	120.00T
Shop Supplies	Shop Supplies	1	151.93	151.93T
	Sales Tax		9.40%	564.29
			<b>Total</b>	\$6,567.39

# J&L Fabricating

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/15/2015	59121
<b>BILLING PERIOD</b>	

**PAID**  
**08/10/2015**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Headlight 4412	1	23.38	23.38T
Parts/Materials	Brake lines	3	6.916	20.75T
Parts/Materials	Coupler	1	7.042	7.04T
Parts/Materials	5/16 Fuel line (per ft_	6	5.08	30.48T
Parts/Materials	45" Steel hose crimp -10	2	46.23	92.46T
Outside Service	coat new tail pipe extension to match existing	1	80.85	80.85T
Freight-In	Freight, Inbound	1	21.31	21.31T
Parts/Materials	Speedo Adaptor	1	16.13	16.13T
Parts/Materials	Cir Clip	1	7.25	7.25T
Labor - Jordan	5/4 repair & Fab new pieces for battery box, box up all useable spare parts, and box up all damaged parts	2	92.00	184.00T
Labor - Santos	5.5.15... pick up the auto body work at Byers	1	60.00	60.00T
Labor - Jordan	5/6 begin assembly of car, bolt down body to frame, install pedal box, masters & reservoirs. install ignition box, & misc. other parts	8.5	92.00	782.00T
Labor - Chip	5/8 helped prep motor for install. helped install motor and misc tasks	3	75.00	225.00T
Labor - Jordan	5/8 install roll cages assy, Fab rear brake line, install clutch on engine, install engine assy,	8.5	92.00	782.00T
Labor - Chip	5/11 helped install exhaust, helped put car on stands and other misc tasks	1	75.00	75.00T
Labor - Zach	5/11/15 Made a new straight pipe and worked on fitting the muffler.	2	92.00	184.00T
Labor - Jordan	5/11 assemble car	8.5	92.00	782.00T
Labor - Chip	5/12 helped Jordan install steering column, center steering wheel and misc tasks	1	75.00	75.00T
Labor - Zach	5/12/15 Extended the muffler, made a slip joint, remade muffler brackets.	4	92.00	368.00T
Labor - Jordan	5/12 assemble car	7.5	92.00	690.00T
Labor - Jordan	5/13 assemble car	8.5	92.00	782.00T

**Total**

# J&L Fabricating

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/15/2015	59121
<b>BILLING PERIOD</b>	

**PAID**  
 08/10/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Zach	5/14/15 Made backing plates for the fuel cell mount.	0.5	92.00	46.00T
Labor - Jordan	5/14 assemble car	8.5	92.00	782.00T
Labor - Jordan	5/15 assemble car	8.5	92.00	782.00T
Shop Supplies	Shop Supplies	1	197.97	197.97T
	Sales Tax		9.40%	667.08
			<b>Total</b>	\$7,763.70

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/30/2015	59025
<b>BILLING PERIOD</b>	

**PAID**  
07/13/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<i>Outside Service</i>	<i>1 Fuel tank mount and 2 fuel tank straps for polane</i>	<i>1</i>	<i>161.70</i>	<i>161.70T</i>
	<i>Sales Tax</i>		<i>9.40%</i>	<i>15.20</i>
			<b>Total</b>	<i>\$176.90</i>

# J&L Fabricating

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/31/2015	58977
<b>BILLING PERIOD</b>	

**PAID**  
 06/22/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight, Inbound	1	31.50	31.50T
Parts/Materials	300lb 7" spring	2	96.39	192.78T
Parts/Materials	175lb 8" springs	2	96.39	192.78T
Parts/Materials	M10 x 1.0 Nyloc	4	1.05	4.20T
Miscellaneous	Dump fees for OD body	1	38.64	38.64T
Dismount	Tire Dismount	3	7.50	22.50T
Mount & Balan...	Tire Mount and Balance	4	27.00	108.00T
Tire Disposal	Tire Disposal	3	5.00	15.00T
Labor - Chip	3/25 sorted through spares box, took inventory and updated list	1.5	60.00	90.00T
Shop Supplies	Shop Supplies	1	4.14	4.14T
	Sales Tax		9.40%	65.76
			<b>Total</b>	\$765.30

# J&L Fabricating

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/15/2015	58911
<b>BILLING PERIOD</b>	

**PAID**  
 06/22/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight, Inbound	1	12.52	12.52T
Parts/Materials	90576A131 Nuts	1	15.58	15.58T
Parts/Materials	86195K57 Foam	1	64.69	64.69T
Outside Service	fuel cell framework to be blasted	1	42.00	42.00T
Parts/Materials	Bolts 7/16-20	2	3.08	6.16T
Parts/Materials	Bolts, 1/2-20	2	4.76	9.52T
Freight-In	Freight, Inbound	4	12.39	49.56T
Parts/Materials	Tires, 6.5/23.0-13	4	382.50	1,530.00T
Outside Service	complete body to be prepped & painted (2 bumpers, 2 doors, boot, bonnet, windscreen frame & roof)	1	14,885.00	14,885.00T
Credit	Invoiced 02/15 #58828	1	-12,500.00	-12,500.00T
Labor - Chip	3/6 cut up 26r body	2.25	60.00	135.00T
Shop Supplies	Shop Supplies	1	13.11	13.11T
	Sales Tax		9.40%	400.74
			<b>Total</b>	\$4,663.88



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/28/2015	58870
<b>BILLING PERIOD</b>	

**PAID**  
04/13/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	22 parts to be electroless nickel plated	1	492.80	492.80T
Parts/Materials	Bearing set up 6007	1	6.58	6.58T
Freight-In	Freight, Inbound	1	32.97	32.97T
Parts/Materials	5/8 x 1/2 Rod end	4	78.76	315.04T
Parts/Materials	1/2x182 rod end	2	145.60	291.20T
Parts/Materials	Nuts	10	1.47	14.70T
Parts/Materials	Bolts	10	1.54	15.40T
Parts/Materials	Bolts AN7-27A	7	1.12	7.84T
Parts/Materials	Bolts, AN7-31A	2	4.76	9.52T
Parts/Materials	AN7-26A Bolts	4	3.77	15.08T
Freight-In	Freight, Inbound	1	21.43	21.43T
Parts/Materials	Ball Joints - Upper	2	32.21	64.42T
Parts/Materials	AN5-21A Bolts	5	0.94	4.70T
Parts/Materials	16" Roundel Templates	4	7.00	28.00T
Lubricant, Gea...	Valvoline 75w90 gear oil	0.5	12.17	6.09T
Nut, Nyloc 1/2-...	1/2-13 Nyloc Nut	10	1.05	10.50T
Washer, AN Th...	1/2" AN Thin Washers	14	0.09	1.26T
Nut, Jam 5/8	5/8" Jam Nut	4	2.07	8.28T
Nut, Jet 5/16	5/16" K-Nuts (Jet Nuts)	8	2.34	18.72T
Washer, AN Th...	5/16" AN Thin	16	0.41	6.56T
Nut, Nyloc 3/8-...	3/8-16 Nyloc Nuts	6	0.75	4.50T
Nut, Nyloc She...	Nut Nyloc Shear 1/2-20	4	1.60	6.40T
Nut, Nyloc She...	Nyloc AN Shear 7/16-20	4	1.43	5.72T
Washer, AN Th...	AN Thick 7/16	8	0.18	1.44T
Bolt, Hex 5/16-...	5/16-24 x 1" Bolts	4	1.11	4.44T
Bolt, Hex 5/16-...	5/16-24 x 1-1/2"	2	1.31	2.62T
Bolt, Hex 3/8-2...	3/8-24 x 1" bolt	4	1.26	5.04T
Labor - Jordan	2/16 assemble axles, file slip joints to fit properly	5	92.00	460.00T
Labor - Jordan	2/17 finish fitting of axles, start to assemble rear lower & all front control arms, order parts as needed	7	92.00	644.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/28/2015	58870
<b>BILLING PERIOD</b>	

**PAID**  
04/13/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Jordan	2/19 assemble rear stub axle/hub assy, machine spacers to properly set pre load & center rotor	8	92.00	736.00T
Labor - Jordan	2/20 assemble complete left rear upright assembly, heat/shrink in shock tubes, install strut & coil spring, install axle assembly into upright hang wishbone, torque all fasteners, install onto chassis. Bolt axle to diff	7.5	92.00	690.00T
Labor - Santos	2.23.15... load the car and take it to the paint shop	1	60.00	60.00T
Labor - Jordan	2/23 assemble complete right rear upright assembly, heat/shrink in shock tube, install strut & coil spring, install axle assembly into upright hang wishbone, torque all fasteners, install onto chassis. install diff assy bolt axles to diff	8	92.00	736.00T
Labor - Jordan	2/24 assemble front spindle assemblies, hang front calipers, pack front wheel bearings, torque to spec, install front shocks, , install front & rear brake lines, install steering rack	6.5	92.00	598.00T
Labor - Jordan	2/25 machine spacers for rear lower wishbones, remove wishbones to set up length based on old set up as starting point, hone rear uprights, order new front upper ball joints, replace all front suspension bolts to AN, call RK Graphics to order 16" roundel paint masks	8	92.00	736.00T
Labor - Dan	02/26 Go to body shop and inspect progress and work being done, help Jordan with suspension install.	1	92.00	92.00T
Labor - Jordan	2/26 swap out front upper ball joints, measure & install RT lower wishbone	4	92.00	368.00T
Shop Supplies	Shop Supplies	1	161.88	161.88T
	Sales Tax		9.40%	628.21
			<b>Total</b>	<b>\$7,311.34</b>

# J&L Fabricating

PO Box 70  
 Puyallup, WA 98371  
 253-845-0617

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/15/2015	58828
<b>BILLING PERIOD</b>	

**PAID**  
 05/26/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	Complete paint of body (This is so I can pay him upon completion, small shop and will need to be paid right away)	1	12,500.00	12,500.00T
Freight-In	Freight, Inbound	1	982.67	982.67T
Freight-In	Freight, Inbound	1	6.26	6.26T
Parts/Materials	Nuts	2	6.76	13.52T
Outside Service	Paint misc chassis/suspension parts	1	387.25	387.25T
Labor - Jordan	2/2 fit fuel cell framework, oil cooler, catch tanks, & all master cyl reservoirs,	8	92.00	736.00T
Labor - Jordan	2/3 Fab tabs & fit headlight covers, Fab vent screens in engine compartment/wheel wells	7.5	92.00	690.00T
Labor - Jordan	2/4 fit windscreen, remove broken windscreen stud, remove rest of windscreen frame studs Fab new (better design), Fab windscreen hold down tabs, prep to glass muffler cutout, brake master cyl cut out & new windscreen hold down studs	8	92.00	736.00T
Labor - Dan	02/04 Lay out and Fab. aluminum mold pieces to make fiberglass parts for muffler clearance and clutch master cylinder clearance in body.	4	92.00	368.00T
Labor - Dan	02/05 Prep area around clutch master cylinder for fiberglass recess, prep mold for muffler recess and lay up fiberglass.	2.5	92.00	230.00T
Labor - Jordan	2/6 fiberglass in muffler cut out in trunk, brake master cut out in engine compartment & windscreen studs	7	92.00	644.00T
Labor - Dan	02/06 Help Jordan with fiberglass lay up on new body.	2	92.00	184.00T
			<b>Total</b>	

# J&L Fabricating

PO Box 70  
 Puyallup, WA 98371  
 253-845-0617

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/15/2015	58828
<b>BILLING PERIOD</b>	

**PAID**  
 05/26/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Jordan	2/9 flip over body to glass muffler cut out, master cyl cut out & tunnel from underside. glass above sections & fill as needed. flip body back over re assemble (doors, roof, bumpers, windscreen frame, boot & bonnet) get body ready to send out for paint	8	92.00	736.00T
Labor - Jordan	2/12 sand blast all parts back from plating to dull finish	2.5	92.00	230.00T
Shop Supplies	Shop Supplies	1	151.05	151.05T
	Sales Tax		9.40%	1,747.91
			<b>Total</b>	\$20,342.66

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
1/31/2015	58798
<b>BILLING PERIOD</b>	

**PAID**  
02/18/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight, Inbound	1	19.12	19.12T
Parts/Materials	Brake reservoirs	2	124.60	249.20T
Freight-In	Freight, Inbound	1	16.83	16.83T
Outside Service	Customs/Duty	1	1,432.21	1,432.21T
Parts/Materials	ABWT-7 bearings	4	35.31	141.24T
Parts/Materials	6206 PP Bearing	3	5.52	16.56T
Parts/Materials	30 x 40 x 7C Seals	2	4.03	8.06T
Freight-In	Freight, Inbound	1	48.94	48.94T
Parts/Materials	Lower front wishbone bush	4	42.57	170.28T
Freight-In	Freight, Inbound	1	15.83	15.83T
Parts/Materials	Seal #026R 6017	1	32.26	32.26T
Parts/Materials	#036D 6006 Internal snap rings	2	2.90	5.80T
Parts/Materials	AN6H7A Bolt	6	2.73	16.38T
Freight-In	Freight, Inbound	1	93.72	93.72T
Parts/Materials	Nut door	1	51.73	51.73T
Parts/Materials	Door trim	10	5.25	52.50T
Parts/Materials	Drip rails	2	153.15	306.30T
Parts/Materials	Windscreen	1	684.60	684.60T
Parts/Materials	Headlight cover	2	167.30	334.60T
Parts/Materials	Nuts	1	20.29	20.29T
Washer, AN Th...	Washer, AN Thick 1/2"	4	0.18	0.72T
Bolt, Buttonhe...	5/16-18 x 1/2	1	0.69	0.69T
Washer, AN Th...	AN 5/16" Thick	7	0.21	1.47T
Nut, Nyloc AN ...	Nut, Nyloc AN 5/16	7	0.69	4.83T
Bolt, Hex 3/8-2...	3/8-24 x 1-1/4" Bolts	2	0.58	1.16T
Bolt, Hex 3/8-1...	3/8-16 x 1"	6	1.47	8.82T
Washer, AN Th...	3/8" Thick AN Washer	2	0.24	0.48T
Washer, SAE 3...	3/8" SAE	6	0.37	2.22T
Parts/Materials	1-3/16 Ext snap rings	3	1.45	4.35T
Labor - Jordan	1/16 continue to fit body to chassis & begin to fit roll cage	8	92.00	736.00T

**Total**

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
1/31/2015	58798
<b>BILLING PERIOD</b>	

**PAID**  
02/18/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Chip	1/16 help Jordan fit roll cage to chassis and body	2	75.00	150.00T
Labor - Dennis	01-16 Install bearings and seals in diff housing	1	92.00	92.00T
Labor - Dennis	01-22 Order parts and start reassemble of 4.9 rear end with upgraded axles and diff; have pinion spacer welded for reground; heat carrier and install pinion bearing races	5.5	92.00	506.00T
Labor - Dennis	01-23 Grind pinion bearing spacer and set preload; set backlash and check pattern; take photos of new diff(part # and view of internals)	3	92.00	276.00T
Labor - Chip	1/26 helped Jordan removed roll cage and fit misc panels	0.5	92.00	46.00T
Labor - Jordan	1/26 finish fitting roll cage into body & frame, fit windscreen, fit hardtop, start to fit boot lid,	7.5	92.00	690.00T
Labor - Jordan	1/27 finish fitting boot lid, fit bonnet, fit brake/tail lights, front marker lights & all turn signal lights, fit diff cooler scoop & Fab new inner plate for assy, transfer access hole for gearbox & shifter hole	7	92.00	644.00T
Labor - Chip	1/27 helped Jordan remove cage and mark where to trim body and panels	1	92.00	92.00T
Labor - Jordan	1/28 fit both doors & latch assy	7	92.00	644.00T
Labor - Dennis	01-29 Fit new ring gear bolts to diff, safety wire bolt heads	0.5	92.00	46.00T
Labor - Jordan	1/29 fit dash, steering column & rack, MSD box & misc wiring	7	92.00	644.00T
Labor - Chip	1/29 helped Jordan fit doors and misc tasks	1	92.00	92.00T
Labor - Santos	1.30.14.... drop off the frame at Byers paint shop	1.5	60.00	90.00T
Labor - Dennis	01-30 Finish assembly of 4.9 rear end with upgraded axles and diff; add shims to diff housing bearing; set diff bearing preload and pinion backlash; add oil; safety wire plug	4	92.00	368.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
1/31/2015	58798
<b>BILLING PERIOD</b>	

**PAID**  
**02/18/2015**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Jordan	1/30 fit headlights, id plate & engine compartment vent holes	7.5	92.00	690.00T
Shop Supplies	Shop Supplies	1	186.24	186.24T
	Sales Tax		9.40%	914.94
			<b>Total</b>	\$10,648.37

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
1/15/2015	58766
<b>BILLING PERIOD</b>	

**PAID**  
**02/18/2015**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Body/suspension parts coming from UK (Balance, deposits of \$3500.00 and \$4045.50 were previously invoiced)	1	19,985.66	19,985.66T
	(Main body shell (superlight), Double skin and foam, headlamp walls, exhaust tunnel, flat boot floor, light weight bonnet, boot lid, pair doors, hardtop, bumpers, rear window, alloy boot hinges, windscreen frame, set front adjustable wishbones, pair rear adjustable wishbones, pair front Koni double adjust shocks, pair rear Koni double adjust shocks, complete drivetrain (halfshafts), rear uprights, rear strut tubes, 1 mag rear wheel, rear rodend spacer kit, pair rear brake rotors, three 4 bolt output drive flanges, rear LDS differential, packaging and freight)			
Parts/Materials	2.25 liter Slimline mechanical fire system	1	625.80	625.80T
Outside Service	Exhaust to be stripped & re coated, 6 pcs	1	388.80	388.80T
Labor - Jordan	1/14 Unload crate from delivery truck, open crate & inventory all parts delivered, get list of parts still needed, sort all parts for plating, start to disassemble prop shafts to prep for plating	4	92.00	368.00T
Labor - Jordan	1/15 Begin to fit body to chassis, cut holes for rollcage mounting, trim flanges for chassis mounting, drill mounting holes, level and square to chassis	7.5	92.00	690.00T
Shop Supplies	Shop Supplies	1	38.64	38.64T
	Sales Tax		9.40%	2,077.11
			<b>Total</b>	\$24,174.01



# J&L Fabricating

PO Box 70  
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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
12/15/2014	58735
<b>BILLING PERIOD</b>	

**PAID**  
 02/17/2015

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	parts for polane	6	18.82534	112.95T
Outside Service	driveshaft parts to be polaned	3	37.65066	112.95T
Outside Service	clean and test, repair as needed and re certify	1	617.33	617.33T
Labor - Jordan	12/1 rebuild steering rack , clean & polish parts to prep for reassembly	6	92.00	552.00T
Labor - Jordan	12/2 dissassemble pedal box, bead blast send out for polane. clean & inspect all master cys, clean & prep more parts for install	6	92.00	552.00T
Labor - Jordan	12/10 hone pivot bushings on pedal box & pedals, re assemble padal box	2.5	92.00	230.00T
Shop Supplies	Shop Supplies	1	40.02	40.02T
	Sales Tax		9.40%	208.42
			<b>Total</b>	\$2,425.67

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PO Box 70  
Puyallup, WA 98371  
253-845-0617

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/30/2014	58705
<b>BILLING PERIOD</b>	

**PAID**  
**02/17/2015**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	parts to be crack checked	75	6.08646	456.48T
Freight-In	Freight, Inbound	1	23.506	23.51T
Parts/Materials	Upright Assy L&R	2	189.91	379.82T
Parts/Materials	Set Nilo Seal F	1	55.44	55.44T
Parts/Materials	SEt Nilo Seal R	1	55.944	55.94T
Parts/Materials	Capiper bkts L&R	2	245.00	490.00T
Parts/Materials	U joint	1	27.398	27.40T
Parts/Materials	U Joint	1	25.242	25.24T
Parts/Materials	Toggle Switch	1	3.122	3.12T
Freight - Out	Freight, Outbound fuel tank	1	24.15	24.15T
Labor - Jordan	11/19 go through all parts back from crack check, complete list of parts needed for re assembly	3.5	92.00	322.00T
Labor - Jordan	11/20 disassemble & clean all brake calipers, clean all wheel bearings to inspect, go through list of parts needed & order some front suspension components (dave bean), measure & order drive shaft u joints, de glaze brake all pads	8.5	92.00	782.00T
Labor - Jordan	11/21 disassemble steering rack assy clean & inspect, clean and polish fuel lines, clean exhaust parts, start dissassembly & inspectin of all master cyls & fuel ststem, drain fuel tank, clean & box, ship for re certification & test	6.5	92.00	598.00T
Shop Supplies	Shop Supplies	1	51.06	51.06T
	Sales Tax		9.40%	309.65
			<b>Total</b>	<b>\$3,603.81</b>

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PO Box 70  
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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/31/2014	58638
<b>BILLING PERIOD</b>	

**PAID**  
**01/30/2015**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	strip nichol plating of suspension	1	505.00	505.00T
Parts/Materials	Deposit on New Body	1	4,045.50	4,045.50T
Labor - Dennis	10-16 Take photos of broken stub axle and e-mail to Lou for submittal to CSRG; e-mail photos to Ken at Dave Bean, call and discuss alternate axles	1	92.00	92.00T
Labor - Jordan	10/31 gather parts received from stripper, inventory with other parts to be sent out for crack check & ship	1.5	92.00	138.00T
Shop Supplies	Shop Supplies	1	6.90	6.90T
	Sales Tax		9.40%	450.02
			<b>Total</b>	\$5,237.42

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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/15/2014	58583
<b>BILLING PERIOD</b>	

**PAID**  
**01/30/2015**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Deposit for new body, suspension	1	3,500.00	3,500.00T
Labor - Jordan	10/2 re organize all parts on shelves in prep for re assembly, continue removal of parts off of body	4	92.00	368.00T
Labor - Jordan	10/7 continue to remove parts off of wrecked body to inventory for transfer to new one	3	92.00	276.00T
Labor - Jordan	10/8 continue removal & catalogue of components off of wrecked body	2	92.00	184.00T
Labor - Jordan	10/9 finish removal of all components & lines off of wrecked body	6.5	92.00	598.00T
Labor - Dennis	10-14 Disassemble rear end; clean parts for crack check	1	92.00	92.00T
Labor - Jordan	10/14 lay out all parts to be cracked checked, separate parts that need to be stripped of nickel coat & send out.	5	92.00	460.00T
Shop Supplies	Shop Supplies	1	59.34	59.34T
	Sales Tax		9.40%	520.51
			<b>Total</b>	<b>\$6,057.85</b>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/30/2014	58563
<b>BILLING PERIOD</b>	

**PAID**  
11/12/2014

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	Straighten and repair frame and cage, paint assembly	1	5,875.625	5,875.63T
	Sales Tax		9.40%	552.31
			<b>Total</b>	\$6,427.94

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/15/2014	58516
<b>BILLING PERIOD</b>	

**PAID**  
11/12/2014

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Jordan	9/9 contine removal of components on body to transfer over to new body after wreck	8	92.00	736.00T
Labor - Jordan	9/10 contine dissassembly of components left on body, send out fire bottle for service/re charge	4	92.00	368.00T
Labor - Jordan	9/11 begin complete tear down & cleaning of all suspension components, hub assemblies & drive shafts to be sent out for mag,	8.5	92.00	782.00T
Labor - Jordan	9/12 continue tear down of suspension & hub assemblies for cleaning & mag, disassemble rear end & housing, measure all rod end spacing on suspension for re assembly, gather part numbers from all aplicable parts for reorder	8.5	92.00	782.00T
Shop Supplies	Shop Supplies	1	80.04	80.04T
	Sales Tax		9.40%	258.32
			<b>Total</b>	<b>\$3,006.36</b>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/31/2014	58483
<b>BILLING PERIOD</b>	

**PAID**  
11/12/2014

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight - Out	Freight, Outbound Tube brace	1	12.838	12.84T
	Sales Tax		9.40%	1.21
			<b>Total</b>	\$14.05

# J&L Fabricating

PO Box 70  
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# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/15/2014	58395
<b>BILLING PERIOD</b>	

**PAID**  
**09/29/2014**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Jordan	8/4 strip rest of frame, re-install roll cage assy to frame, prep to be sent out for repair	4	92.00	368.00T
Labor - Chip	8/4 Pressure washed 26r chassis	1	92.00	92.00T
Shop Supplies	Shop Supplies	1	13.80	13.80T
	Sales Tax		9.40%	44.54
			<b>Total</b>	\$518.34



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
12/1/2010	53875
<b>BILLING PERIOD</b>	

**PAID**  
12/13/2010

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	Lotus Elan S2 body section R door shut pillar, half sill, half quarter	1	245.00	245.00T
Labor - Brett L.	11-17-10 Finish mounting roll cage back in car. Drain water from motor and radiator. Final prep for glass shop	2	80.00	160.00T
Shop Supplies	Shop Supplies	1	4.80	4.80T
	Sales Tax		9.30%	38.11
			<b>Total</b>	\$447.91

# J&L Fabricating

PO Box 70  
Puyallup, WA 98371  
253-845-0617

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/31/2014	58361
<b>BILLING PERIOD</b>	

**PAID**  
**09/29/2014**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Engine	1	543.088	543.09T
	Sales Tax		9.40%	51.05
			<b>Total</b>	\$594.14

# J&L Fabricating

PO Box 70  
 Puyallup, WA 98371  
 253-845-0617

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/15/2014	58301
<b>BILLING PERIOD</b>	

**PAID**  
**08/28/2014**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Jordan	7/1 Separate body from frame, clean frame, move cars around to move body & chassis to other side of shop	4	92.00	368.00T
Labor - Santos	7.11.14... washed one set of wheels	1	60.00	60.00T
Shop Supplies	Shop Supplies	1	12.84	12.84T
	Sales Tax		9.40%	41.44
			<b>Total</b>	\$482.28

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/30/2014	58262
<b>BILLING PERIOD</b>	

**PAID**  
**08/04/2014**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<i>Labor - Jordan</i>	<i>6/30 remove dash assy, seats, firebottle, &amp; roll cage assy</i>	<i>8.5</i>	<i>92.00</i>	<i>782.00T</i>
<i>Shop Supplies</i>	<i>Shop Supplies</i>	<i>1</i>	<i>23.46</i>	<i>23.46T</i>
	<i>Sales Tax</i>		<i>9.40%</i>	<i>75.71</i>
			<b>Total</b>	<i>\$881.17</i>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/31/2014	58162
<b>BILLING PERIOD</b>	

**PAID**  
07/16/2014

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Jordan	5/28/2014 Move car into place to for teardown, remove all wheels, rear corner assy's, radiator, exhaust, fuel cell	4	92.00	368.00T
Labor - Jordan	5/29/2014 Remove engine, transmission, rear end exhaust, left front suspension assy. prep and package motor with carbs for shipping.	9.5	92.00	874.00T
Shop Supplies	Shop Supplies	1	30.36	30.36T
	Sales Tax		9.40%	119.60
			<b>Total</b>	\$1,391.96

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/31/2014	58006
<b>BILLING PERIOD</b>	

**PAID**  
05/22/2014

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Ball Joints	2	42.455	84.91T
Freight-In	Engine	1	597.338	597.34T
Balance Only	Tire Balance Only	4	10.00	40.00T
Nut, Jet 5/16	5/16" K-Nuts (Jet Nuts)	8	1.86	14.88T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	6	13.38	80.28T
Filter, B253	Baldwin Oil Filter	1	20.944	20.94T
Race Fuel, Tric...	Race Fuel, Trick 114	5	11.8375	59.19T
Lubricant, Cos...	Cosworth Coolant	1	11.641	11.64T
Brake, Fluid A...	Brake, fluid AP600	0.5	26.53	13.27T
Brake Clean	Brake Clean	3	5.39	16.17T
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time)	1	265.00	265.00T
Labor - Eric	03/19 Removed motor from crate, cleaned and inspected clutch, installed clutch on motor, started installing in chassis	4	92.00	368.00T
Labor - Eric	03/20 Installed motor, hooked up all oil lines, installed radiator, installed exhaust. Checked thrust clearance, started motor, checked timing.	7.5	92.00	690.00T
Labor - Eric	03/21 Bolt checked chassis, filled car with fuel, bled brakes, checked all fluids, charged battery, deglaze brake pads.	8	92.00	736.00T
Labor - Eric	03/24 Installed new front upper ball joints	2.5	92.00	230.00T
Labor - Brett L.	3-26-14 Set car up on alignment platform and set heights, weight balance and alignment.	5	92.00	460.00T
Labor - Eric	03/28 Installed new oil filter, checked all fluids and load tested battery.	1	92.00	92.00T
Shop Supplies	Shop Supplies	1	89.15	89.15T
	Sales Tax		9.40%	363.66
			<b>Total</b>	\$4,232.43

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/15/2014	57946
<b>BILLING PERIOD</b>	

**PAID**  
05/22/2014

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Dismount	Tire Dismount	4	7.50	30.00T
Mount & Balan...	Tire Mount and Balance	4	27.00	108.00T
Tire Disposal	Tire Disposal	4	5.00	20.00T
	Sales Tax		9.40%	14.85
			<b>Total</b>	\$172.85

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
1/15/2014	57774
<b>BILLING PERIOD</b>	

**PAID**  
**02/26/2014**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	Grind 44615 to 1.988 OD +.0005 -.0000 (bearing races)	4	10.85	43.40T
Freight - Out	Engine	1	503.636	503.64T
	Sales Tax		9.40%	51.42
			<b>Total</b>	\$598.46



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/15/2013	57667
<b>BILLING PERIOD</b>	

**PAID**  
12/16/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Tire Disposal	Tire Disposal	4	5.00	20.00T
Filter, B253	Baldwin Oil Filter	1	20.34	20.34T
Brake, Fluid A...	Brake, fluid AP600	1	26.53	26.53T
Labor - Brett L.	11/11 Drained oil and coolant from engine. Started engine removal.	2	92.00	184.00T
Labor - Brett L.	11/13 Removed engine from chassis, prepped for shipping and crated	4.5	92.00	414.00T
Labor - Evan	11-13-13 Help with removal of motor.	1	92.00	92.00T
Labor - Brett L.	11/14 Completed race prep, bled brakes, deglaze brake pads, nut and bolted front and rear suspension, removed oil cooler and lines, cleaned and re installed.	6.5	92.00	598.00T
Shop Supplies	Shop Supplies	1	38.64	38.64T
	Sales Tax		9.40%	130.99
			<b>Total</b>	\$1,524.50

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/15/2013	57566
<b>BILLING PERIOD</b>	

**PAID**  
12/16/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Output Flanges	1	20.944	20.94T
Parts/Materials	O36R 0006 Output flanges (This now puts new output flanges on both 26R rearends)	2	600.60	1,201.20T
Filter, B253	Baldwin Oil Filter	1	20.34	20.34T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	6.5	13.38	86.97T
Race Fuel, Tric...	Race Fuel, Trick 114	1.5	11.8375	17.76T
Retaining Ring...	Retaining Ring, int 1-1/8"	1	0.9372	0.94T
	Sales Tax		9.40%	126.73
			<b>Total</b>	\$1,474.88

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/1/2013	57514
<b>BILLING PERIOD</b>	

**PAID**  
12/16/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Bearing & o-ring kit	1	10.794	10.79T
Parts/Materials	82882 T/O Bearing	1	51.31	51.31T
Parts/Materials	82881 o-ring kit	1	6.72	6.72T
Labor - Dennis	09-17 Call vendor and order repair parts for (spare) T/O bearing; dismantle and clean components	0.5	92.00	46.00T
Labor - Dennis	09-25 Rebuild throw-out bearing assembly removed at Rd America, put in spares	0.5	92.00	46.00T
Shop Supplies	Shop Supplies	1	2.76	2.76T
	Sales Tax		9.40%	15.38
			<b>Total</b>	\$178.96

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/15/2013	57475
<b>BILLING PERIOD</b>	

**PAID**  
**12/09/2013**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Bolts and washers	1	17.416	17.42T
Freight-In	Washers	1	7.18	7.18T
Parts/Materials	MS 12pt bolt	8	10.192	81.54T
Parts/Materials	3/8 MS 20002 C6 washers	16	0.154	2.46T
Parts/Materials	1/16 Nord-,ock washers (pack of 10)	1	12.754	12.75T
Labor - Dennis	08/20 Assemble front and rear calipers; remove diff; check front hubs/rotor mount for true; start replacing stub axles in 4.9 diff; grease bearings and assemble LR hub and rotor	7.5	92.00	690.00T
Labor - Dennis	08/21 Set up front wheel hubs in mill, center and true up inner bore for new bearing races; order new hardware for rear stub axles and brake rotors; grind spare (used) brake pads to parallel	8	92.00	736.00T
Labor - Dennis	08/22 Continue work on brakes and rear end	6.5	92.00	598.00T
Labor - Dennis	08/26 Order stub axle bearings; follow up on PO's , send bearing cups for grinding	1	92.00	92.00T
Labor Credit	Labor Credit	-4.5	92.00	-414.00T
Parts/Materials	Timken JL44615 cup	4	36.078	144.31T
Parts/Materials	Timken L44649 Cone	4	10.192	40.77T
Parts/Materials	6206RS Bearing	2	5.516	11.03T
Freight-In	ST-43 sets	1	17.122	17.12T
Parts/Materials	Set (4) GD 504-ST43	1	267.68	267.68T
Parts/Materials	Set (4) GD 524 ST 43	1	162.40	162.40T
Outside Service	Turn Rotor	1	28.00	28.00T
Parts/Materials	Graphics - #37	1	55.00	55.00T
Labor - Brett L.	09-03 Do compression and leakdown tests; follow up on parts orders	3	92.00	276.00T
Labor - Brett L.	09-06 Assemble front wheel hubs, check rotor runout; fit calipers; install new diff output flange; install diff	8	92.00	736.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/15/2013	57475
<b>BILLING PERIOD</b>	

**PAID**  
**12/09/2013**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
Labor - Brett L.	09-07 Assemble rear suspension, halfshafts and brakes; safety wire as required	6	92.00	552.00T
Labor - Brett L.	09-09 Finish race prep; start engine and check systems, test drive car with fresh brakes	5	92.00	460.00T
Labor - Juan	09/09/13 clean the car inside out, under the car and the wheels	4	60.00	240.00T
Shop Supplies	Shop Supplies	1	73.44	73.44T
Labor Credit	Labor Credit	-6.5	92.00	-598.00T
	Sales Tax		9.40%	403.18
			<b>Total</b>	\$4,692.28

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/15/2013	57366
<b>BILLING PERIOD</b>	

**PAID**  
09/17/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	Turn Rear Rotors	2	32.00	64.00T
Freight-In	Pistons	1	19.474	19.47T
Freight-In	Pistons, seals	1	19.474	19.47T
Parts/Materials	1.34 Pistons	4	44.086	176.34T
Parts/Materials	Grilling AR Caliper pistons Alum	4	44.268	177.07T
Parts/Materials	1.34 seals	8	5.866	46.93T
Parts/Materials	050C-7501 Nilos seal	4	7.63	30.52T
Parts/Materials	050C-7502 Nilos seal	4	8.316	33.26T
Parts/Materials	Coop-CS6748 Nilos seal	8	13.986	111.89T
Brake Clean	Brake Clean	2.5	6.39	15.98T
Labor - Dennis	08-05 Remove rear brake rotors; check u-joints	1.5	92.00	138.00T
Labor - Dennis	08-06 Remove fire bottle, inspect pressure gauge, weigh, label and reinstall; send rotors for turning; order new clutch discs; get cable and measure for dipstick; check front hubs and wheel bearing races for looseness	3.5	92.00	322.00T
Labor - Dennis	08-07 Make new oil dip stick/cable; take rear rotors to 2nd vendor for turning; dismantle calipers for inspection and new seals; measure front wheel hubs and check on availability and price; check on availability of oversize wheel bearing races; clean wheel bearings; remount rear rotors to hubs	6.5	92.00	598.00T
Labor - Dennis	08-08 Wash front and rear calipers; install new seals in front calipers; order new seals and pistons for rears, and pistons only for fronts; wash and inspect wheel bearings; order new Nilos grease seals; check front hubs for runout; pull brake pads from spares box, compare compounds	5.5	92.00	506.00T
Shop Supplies	Shop Supplies	1	53.82	53.82T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/15/2013	57366
<b>BILLING PERIOD</b>	

**PAID**  
09/17/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

Item	Description	Quantity	Rate	Amount
	<i>Sales Tax</i>		<i>9.40%</i>	<i>217.40</i>
			<b>Total</b>	<i>\$2,530.15</i>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/1/2013	57329
<b>BILLING PERIOD</b>	

**PAID**  
09/17/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<i>Freight-In</i>	<i>Bearing</i>	<i>1</i>	<i>46.37</i>	<i>46.37T</i>
<i>Parts/Materials</i>	<i>8288 Racing throw out bearing</i>	<i>1</i>	<i>184.80</i>	<i>184.80T</i>
<i>Freight-In</i>	<i>Clutch</i>	<i>1</i>	<i>59.82</i>	<i>59.82T</i>
<i>Parts/Materials</i>	<i>Disc 7.25, 1 x 23 AP Clutch</i>	<i>2</i>	<i>166.012</i>	<i>332.02T</i>
<i>Labor - Dennis</i>	<i>07-31 Put car on lift and remove wheels; file paperwork from Tremblant and Rd America; start job list; order new spare brake pads; order cotter pins to replace stock brake pad retainers; start removal of rear rotors to get turned</i>	<i>4</i>	<i>92.00</i>	<i>368.00T</i>
<i>Shop Supplies</i>	<i>Shop Supplies</i>	<i>1</i>	<i>11.04</i>	<i>11.04T</i>
	<i>Sales Tax</i>		<i>9.40%</i>	<i>94.19</i>
			<b>Total</b>	<i>\$1,096.24</i>



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/15/2013	57273
<b>BILLING PERIOD</b>	

**PAID**  
09/09/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Brett L.	7/1 Removed muffler from Portland run, installed straight pipe exhaust. started inspection of car	3.25	92.00	299.00T
Labor - Brett L.	7/2 Completed inspection, bled brakes, installed wheels and tires.	4.5	92.00	414.00T
Labor - Juan	07/02/13 clean the car inside out, under the car and the wheels	3.5	60.00	210.00T
Labor - Dan	07/15 Go through records and find what type of clutch throw release bearing was used, locate and order new and have shipped to Wisconsin.	1	92.00	92.00T
Shop Supplies	Shop Supplies	1	30.45	30.45T
	Sales Tax		9.40%	98.27
			<b>Total</b>	\$1,143.72

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/1/2013	57234
<b>BILLING PERIOD</b>	

**PAID**  
08/05/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Tires	1	96.306	96.31T
Parts/Materials	Avon FF 6.5/23.0-13	4	365.00	1,460.00T
Race Fuel, Tric...	Race Fuel, Trick 114	0.5	11.8375	5.92T
Bolt, Hex 1/4-2...	1/4-28 x 1-1/2" Bolt	1	0.58	0.58T
Nut, Jet 1/4 -28	Nut, Jet 1/4 -28	1	1.02	1.02T
Parts/Materials	Pop Rivet	1	0.16	0.16T
Labor - Juan	06/19/13 clean the car inside out, under the car and the wheels	3.5	60.00	210.00T
Labor - Zach	6/19/13 Put car on jack stands and removed wheels and tires for cleaning.	0.25	92.00	23.00T
Labor - Brett L.	6/24 Topped off fuel from dyno run, installed muffler for Portland, installed wheels and safety wired. found the hardware holding the center console in was broken, repaired so center console doesn't move.	3.5	92.00	322.00T
Shop Supplies	Shop Supplies	1	16.65	16.65T
	Sales Tax		9.40%	200.75
			<b>Total</b>	\$2,336.39

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/15/2013	57180
<b>BILLING PERIOD</b>	

**PAID**  
07/10/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Rebuild Temp gauge	1	119.70	119.70T
Lubricant, Gea...	Valvoline 75w90 gear oil	1	12.166	12.17T
Filter, B178	Baldwin Oil Filter	1	9.39	9.39T
Labor - Brett L.	6/6 Completed race prep	1	92.00	92.00T
Labor - Dennis	06-07 Reassemble diff with new axle snap ring	1	92.00	92.00T
Labor - Dennis	06-10 Add oil to 4.9 rear end, safety wire plug, tag and put in storage	0.5	92.00	46.00T
Labor - Eric	06/14 Dynoed car to verify that vibration was fixed, Vibration was better , but still there a little bit, changed out rear tires and vibration was gone.	2	125.00	250.00T
Shop Supplies	Shop Supplies	1	14.40	14.40T
	Sales Tax		9.40%	59.75
			<b>Total</b>	\$695.41

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/1/2013	57129
<b>BILLING PERIOD</b>	

**PAID**  
07/10/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Brake Bleeder ...	Bleeder Valve	2	4.42	8.84T
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time) Ran Car on dnyo to isolate vibration	1	265.00	265.00T
Freight - Out	Temp gauge	1	12.586	12.59T
Labor - Eric	05/20 Investigated axles droop length, removed rear axles and disassembled	2	92.00	184.00T
Labor - Eric	05/21 Finished modifying axles half shafts. finished installing diff and axles in chassis	7	92.00	644.00T
Labor - Brett L.	05/24 Continued race prep, bled brakes, de glazed brake pads and nut and bolted car.	6.25	92.00	575.00T
Labor - Brett L.	05/25 Continued race prep, did not complete due to water temp and oil pressure gauge getting repaired, will complete when gauge comes back.	2.5	92.00	230.00T
Shop Supplies	Shop Supplies	1	51.75	51.75T
	Michael, What we found that could have caused the snap ring failure in the rear end was that when the wheels are at full droop (car jacked up) the halfshafts were fully extended which then would pull on the stub axle in the rearend and put pressure against the snap ring and could cause it to fail. What we did was machine the axle slightly to allow greater clearance in the halfshaft when jacked up, thus not pulling on the stub axle. You are probably asking why this all of a sudden showed up, can't fully answer that other than it has probably been like this for a long time and finally failed. Should not have this problem again. Louie			
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/1/2013	57129
<b>BILLING PERIOD</b>	

**PAID**  
07/10/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
	<i>Sales Tax</i>		<i>9.40%</i>	<i>185.29</i>
			<b>Total</b>	<i>\$2,156.47</i>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/15/2013	57079
<b>BILLING PERIOD</b>	

**PAID**  
06/14/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time)	1	265.00	265.00T
Labor - Dennis	05-13 Dismantle rear end and wash components; examine axles and snap rings	2	92.00	184.00T
Labor - Brett L.	05/13 began race prep, motor maintenance, removed broken temp gauge	4	92.00	368.00T
Labor - Eric	05/13 Removed differential, performed leak down test and compression test. Inspected oil filter, and replaced.	6.5	92.00	598.00T
	Sales Tax		9.40%	133.01
			<b>Total</b>	\$1,548.01

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/1/2013	57038
<b>BILLING PERIOD</b>	

**PAID**  
05/20/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<i>Parts/Materials</i>	<i>Weber DCOE plastic float</i>	2	41.93	83.86T
	<i>Sales Tax</i>		9.40%	7.88
			<b>Total</b>	\$91.74

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/15/2013	56991
<b>BILLING PERIOD</b>	

**PAID**  
05/20/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Tires	1	237.9125	237.91T
Parts/Materials	Hoosier Street TDS 205/60-13	8	225.00	1,800.00T
Freight-In	Setrab	1	69.944	69.94T
Parts/Materials	Setrab to -10 adapter	2	13.09	26.18T
	Sales Tax		9.40%	200.60
			<b>Total</b>	\$2,334.63



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/1/2013	56960
<b>BILLING PERIOD</b>	

**PAID**  
05/20/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Oil Cooler, 25 ...	25 row, 235m oil cooler (Cooler was found to be leaking when run on dyno)	1	277.76	277.76T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	1	13.37934	13.38T
Labor - Brett L.	3-28-13 Set up on dyno and run through all gears, bring up all temps, check for leaks.	2.5	92.00	230.00T
Labor - Brett L.	3-29-13 Replace oil cooler where leak was found, top off oil and run again checking for leaks, none found.	3	92.00	276.00T
Labor - Dyno -...	03/29 Dynoed car to verify systems, found that car was not running well through out the entire RPM range, found sunk float on front carb, replaced float, Replace Floats with composite style floats	5.5	125.00	687.50T
Shop Supplies	Shop Supplies	1	39.35	39.35T
	Sales Tax		9.40%	143.26
			<b>Total</b>	\$1,667.25

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/1/2013	56828
<b>BILLING PERIOD</b>	

**PAID**  
**02/12/2013**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	<i>Due on Receipt</i>	<i>Lotus 26R</i>

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<i>Freight-In</i>	<i>Shift boot</i>	<i>1</i>	<i>14.39</i>	<i>14.39T</i>
<i>Parts/Materials</i>	<i>Shift Boot</i>	<i>1</i>	<i>25.186</i>	<i>25.19T</i>
	<i>Sales Tax</i>		<i>9.40%</i>	<i>3.72</i>
			<b>Total</b>	<i>\$43.30</i>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
1/15/2013	56788
<b>BILLING PERIOD</b>	

**PAID**  
02/07/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Brake, Fluid A...	Brake, fluid AP600	0.5	26.53	13.27T
Lubricant, Joe ...	Joe Gibbs XP3 Racing Oil	0.5	13.38	6.69T
Race Fuel, Tric...	Race Fuel, Trick 114	1.5	11.84	17.76T
Brake Clean	Brake Clean	1	6.39	6.39T
Labor - Evan	1/2/13 -Cut return tube off of radiator, then welded on larger tube that is correct size. (inlet tube in radiator has always been undersize and needed to be changed to match engine)	1	92.00	92.00T
Labor - Brett L.	1-2-13 Minimal race prep from Monterey, nut and bolt suspension, bleed brakes, deglaze brake pads, pump fuel and replace, clean fuel filter, charge battery, fill with all fluids, turn over for oil pressure, start and run.	6.5	92.00	598.00T
Labor - Brett L.	1-8-13 Start and warm up, check to make sure new throwout bearing is working correctly. Check motor for leaks.	1	92.00	92.00T
Shop Supplies	Shop Supplies	1	27.60	27.60T
	Sales Tax		9.40%	80.25
			<b>Total</b>	\$933.96

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
1/1/2013	56762
<b>BILLING PERIOD</b>	

**PAID**  
01/31/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Bearing	1	40.558	40.56T
Parts/Materials	Clutch release bearing hydraulic	1	269.85	269.85T
Parts/Materials	-04 to 1/8 NPT female bulkhead	1	0.644	0.64T
Parts/Materials	-04 to 1/8 NPT male 45* Elbow	1	4.088	4.09T
Parts/Materials	2501-04 MJ-MP 90*	1	2.128	2.13T
Parts/Materials	M6 -10 x 65	4	0.6405	2.56T
Parts/Materials	M6 1.0x70	4	0.7105	2.84T
Washer, Lockw...	Lockwasher 5/16"	12	0.15	1.80T
Fuel Line 5/16...	5/16 Rubber Fuel line	24	0.76104	18.26T
Bolt, Buttonhe...	10-24 x 1/2 Button HD Socket	2	0.27	0.54T
Washer, AN Th...	10-32 Thick	2	0.09	0.18T
Riv-Nut, 10-32	10-32" Steel Riv-Nut	2	1.0416	2.08T
Heat Shrink Tu...	1/2" Heat Shrink Tube (Per FT)	3	2.69892	8.10T
Washer, AN Th...	5/16" AN Thin	6	0.41	2.46T
Lubricant, Gea...	Mobile One 75w 90 Gear Oil	1.5	12.04	18.06T
Brake, Fluid A...	Brake, fluid AP600	0.5	26.53	13.27T
Nut, Nyloc 3/8"...	3/8"-24 Nyloc Nut	6	0.99	5.94T
Washer, AN Th...	3/8" Thick AN Washer	8	0.12	0.96T
Aeroquip 9005...	-4 Ferrule, Brass	1	2.5186	2.52T
Washer, Lockw...	Lockwasher 10-32	2	0.114	0.23T
Aeroquip Hose...	AQP Steel braid racing hose -04	3	4.6032	13.81T
Aeroquip FBM...	-4 Steel Straight	2	6.43	12.86T
Tubing, 4130 ....	Tubing 4130 5/8" x .188 wall (per foot)	1	17.54434	17.54T
Tubing, 4130 1...	Tubing 4130 1.375 x .095 Wall	0.5	10.15	5.08T
Washer, Lockw...	Lockwasher 3/8"	4	0.21	0.84T
Machine - Dan	12/17 Set up and machine mounting spools for release bearing.	3	105.00	315.00T
Labor - Dan	12/17 Measure up and lay out mounts for new hydraulic release bearing assembly and trial fit.	1.5	92.00	138.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
1/1/2013	56762
<b>BILLING PERIOD</b>	

**PAID**  
01/31/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Dan	12/18 Coat new clutch release bearing mount studs to prevent rust, install trans snout and studs, check fit of bearing housing, clearance bellhousing for studs and install bellhousing, check clearance from bearing to clutch.	1.5	92.00	138.00T
Labor - Dan	12/19 Install fittings in new clutch release bearing and lay out lines for master cylinder and remote bleeder.	0.5	92.00	46.00T
Labor - Brett L.	12-20-12 Fill gearbox with oil and reseal top of box, install into car, make new clutch line and hook up, make bleeder line and mounting bracket, mount to firewall. Remove clutch from motor, clean and measure.	8	92.00	736.00T
Labor - Brett L.	12-21-12 Put clutch back on motor, clean engine bay. Intall motor and bleed clutch, make sure clutch works properly.	4	92.00	368.00T
Shop Supplies	Shop Supplies	1	51.06	51.06T
	Sales Tax		9.40%	210.49
			<b>Total</b>	\$2,449.75

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
12/15/2012	56728
<b>BILLING PERIOD</b>	

**PAID**  
01/31/2013

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight - Out	Returned parts	1	11.676	11.68T
Labor - Dan	12/12 Attempt to install new hydraulic clutch release bearing on gearbox, ship received bearing back and order different bearing.	1	92.00	92.00T
Shop Supplies	Shop Supplies	1	2.76	2.76T
	Sales Tax		9.40%	10.01
			<b>Total</b>	\$116.45

# J&L Fabricating

PO Box 70  
 Puyallup, WA 98371  
 253-845-0617

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
12/1/2012	56683
<b>BILLING PERIOD</b>	

**PAID**  
**12/19/2012**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Dan	11/30 Help Brett measure for hydraulic clutch release bearing, research and locate bearing that will work and order.	2	92.00	184.00T
Shop Supplies	Shop Supplies	1	5.52	5.52T
	Sales Tax		9.40%	17.81
			<b>Total</b>	\$207.33

# J&L Fabricating

PO Box 70  
 Puyallup, WA 98371  
 253-845-0617

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/15/2012	56648
<b>BILLING PERIOD</b>	

**PAID**  
**12/19/2012**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Due on Receipt	Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Brett L.	11-7-12 Unhook all lines going to motor, drain water and remove radiator, remove airbox.	2	92.00	184.00T
Labor - Brett L.	11-8-12 Remove header and exhaust, remove engine and gearbox from car, remove bellhousing from gearbox, check to see what is needed to adapt new throwout bearing to gearbox.	4.5	92.00	414.00T
Labor - Dennis	11-13 Remove gearbox top cover and inspect gear train; remove front bearing retainer, adapter ring and front plate; review installation of hydraulic T/O bearing	2	92.00	184.00T
Shop Supplies	Shop Supplies	1	23.46	23.46T
	Sales Tax		9.40%	75.71
			<b>Total</b>	\$881.17



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/15/2012	56410
<b>BILLING PERIOD</b>	

**PAID**  
09/14/2012

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Nut, Nyloc 3/8-...	3/8-16 Nyloc Nuts	4	0.75	3.00T
Nut, Jet 3/8	3/8" Jet Nuts	10	1.26	12.60T
Washer, AN Th...	3/8" Thick AN Washer	10	0.12	1.20T
Nut, Nyloc 1/2"...	1/2"-20 Nyloc Nuts	2	1.59	3.18T
Washer, AN Th...	AN 5/16" Thick	4	0.09	0.36T
Nut, Nyloc 5/16...	5/16"-24 Nyloc Nuts	2	0.66	1.32T
Nut, Jet 5/16	5/16" K-Nuts (Jet Nuts)	4	0.812	3.25T
Brake, Fluid A...	Brake, fluid AP600	0.5	26.432	13.22T
Brake Clean	Brake Clean	2	6.39	12.78T
Lubricant, Gea...	Valvoline 75w90 gear oil	1.5	12.166	18.25T
Race Fuel, Tric...	Race Fuel, Trick 114	7	11.8375	82.86T
Labor - Brett L.	8-13-12 Change diff to 4.9, go through prep sheet, nut and bolt entire car, make ground strap for motor, bleed brakes, run on dyno, pump out fuel and fill with new.	9.5	92.00	874.00T
Labor - Dan	08/13 Help Brett with rear end change and dyno, fab. tie down plates to put in rental truck for transport and help load and tie down car.	3.5	92.00	322.00T
Labor - Zach	8/13/12 Helped bleed brakes and finish the race prep, picked up rental truck, made tie downs, helped loaded the cars and ran to the hardware store for hardware.	4	60.00	240.00T
Shop Supplies	Shop Supplies	1	40.02	40.02T
	Sales Tax		9.40%	153.04
			<b>Total</b>	\$1,781.08

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
1/15/2012	55003
<b>BILLING PERIOD</b>	

**PAID**  
02/27/2012

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Gear	1	20.93	20.93T
Parts/Materials	307 2nd Gear 4 lug	1	298.48	298.48T
	Sales Tax		9.30%	29.71
			<b>Total</b>	\$349.12

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
1/1/2012	54982
<b>BILLING PERIOD</b>	

**PAID**  
02/27/2012

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Dennis	12-22 Dismantle, clean and service transmission shifter mechanism; make shims to remove play in shift lever sherial install seals in input bearing retainer and rear extension	3	80.00	240.00T
Shop Supplies	Shop Supplies	1	7.20	7.20T
	Sales Tax		9.30%	22.99
			<b>Total</b>	\$270.19

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
12/15/2011	54945
<b>BILLING PERIOD</b>	

**PAID**  
02/27/2012

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	drive disc, Mainshafts, input gear, bearing, bolt, seal	1	27.524	27.52T
Parts/Materials	Drive disc - dog ring 3rd/4th dog lug	1	292.74	292.74T
Parts/Materials	19T 3rd Mainshaft gear 1.125:1 4 dog lug	1	285.852	285.85T
Parts/Materials	25T 1st Mainshaft gear 2.04:1 4 dog lug rocket	1	308.812	308.81T
Parts/Materials	17T input gear short 7 in 22E22Z143	1	522.34	522.34T
Parts/Materials	Bearing front mainshaft pilot; dog engagement; rocket and sierra	1	20.664	20.66T
Parts/Materials	bolt 6 x 1 x 20 mm sock head	1	0.336	0.34T
Parts/Materials	Input shaft seal rocket and sierra	1	7.84	7.84T
Parts/Materials	Seal tailshaft rocket and sierra	1	26.88	26.88T
Labor - Eric	12/01 Removed motor and transmission	8	80.00	640.00T
Labor - Dennis	12-07 Begin dismantling gearbox	2	80.00	160.00T
Labor - Dennis	12-08 Finish dismantling gearbox, then clean components; order new parts	4.5	80.00	360.00T
Shop Supplies	Shop Supplies	1	34.80	34.80T
	Sales Tax		9.30%	249.96
			<b>Total</b>	\$2,937.74

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/15/2011	54772
<b>BILLING PERIOD</b>	

**PAID**  
11/04/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Tire Disposal	Tire Disposal	2	5.00	10.00T
Labor - Dennis	10-11 Fit new stub axle to spare rear end	1	80.00	80.00T
Shop Supplies	Shop Supplies	1	2.40	2.40T
	Sales Tax		9.30%	8.59
			<b>Total</b>	\$100.99

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/15/2011	54679
<b>BILLING PERIOD</b>	

**PAID**  
10/21/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Shafts	1	17.36	17.36T
Parts/Materials	Diff O/P Shafts, 4bolt (Broken one from RA)	1	591.808	591.81T
	Sales Tax		9.30%	56.65
			<b>Total</b>	\$665.82

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/1/2011	54535
<b>BILLING PERIOD</b>	

**PAID**  
**10/21/2011**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<i>Tire Disposal</i>	<i>Tire Disposal</i>	8	5.00	40.00T
<i>Mount &amp; Balan...</i>	<i>Tire Mount and Balance</i>	8	27.00	216.00T
<i>Dismount</i>	<i>Tire Dismount</i>	8	7.50	60.00T
	<i>Sales Tax</i>		9.30%	29.39
			<b>Total</b>	\$345.39

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/15/2011	54463
<b>BILLING PERIOD</b>	

**PAID**  
08/08/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Engine	1	980.62	980.62T
Labor - Dyno - ...	06/28 Additional Dyno time. Worked on jetting, adjusted throttle linkage, set timing, made a total of 12 pulls	3.5	125.00	437.50T
Shop Supplies	Shop Supplies	1	18.75	18.75T
	Sales Tax		9.30%	133.63
			<b>Total</b>	\$1,570.50



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/1/2011	54420
<b>BILLING PERIOD</b>	

**PAID**  
07/21/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Tires	8	8.40	67.20T
Parts/Materials	Tires, 6.5 / 23-13 7290	8	336.25	2,690.00T
Filter, B253	Baldwin Oil Filter	1	20.342	20.34T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	7	13.20518	92.44T
Nut, Nyloc 3/8"...	3/8"-24 Nyloc Nut	2	0.63	1.26T
Washer, AN Th...	3/8" Thick AN Washer	4	0.15	0.60T
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time)	1	265.00	265.00T
Race Fuel	Race Fuel	3	10.30763	30.92T
Freight - Out	Flywheel returned	1	15.106	15.11T
Labor - Zach	6/27 Worked with installing header and exhaust	3	80.00	240.00T
Labor - Evan	6/27/11 -Installed flywheel, clutch, and air ram tubes on engine. Installed engine in car, hooked up oil lines, throttle linkage. Filled engine with fluids and primed up. Fired engine, ran up to temp, checked timing and fluids. Installed right front marker light, and wired into system. Installed new set of tires.	8	80.00	640.00T
Labor - Evan	6/28/11 -Helped Eric strap down and dyno car. Re-installed airbox post dyno. Checked fluids. Wiped down car.	3.5	80.00	280.00T
Shop Supplies	Shop Supplies	1	32.40	32.40T
	Sales Tax		9.30%	406.90
			<b>Total</b>	\$4,782.17

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/1/2011	54239
<b>BILLING PERIOD</b>	

**PAID**  
05/20/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight - Out	Engine	1	400.568	400.57T
Freight-In	Front side marker lens clear	1	15.82	15.82T
Parts/Materials	Front side marker lens clear	1	65.282	65.28T
	Sales Tax		9.30%	44.80
			<b>Total</b>	\$526.47

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/1/2011	54198
<b>BILLING PERIOD</b>	

**PAID**  
05/20/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Jeffery	04/11 Removed engine.	2	80.00	160.00T
Labor - Jeffery	04/12 Continue removing engine. Cleaned and preped engine for shipping. Load in crate and create paperwork.	3.5	80.00	280.00T
Shop Supplies	Shop Supplies	1	12.60	12.60T
	Sales Tax		9.30%	42.09
			<b>Total</b>	\$494.69

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/1/2011	54159
<b>BILLING PERIOD</b>	

**PAID**  
05/20/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Male Rod ends	1	12.572	12.57T
Parts/Materials	ART8-ECR 1/2 x 1/2 male rod ends	2	130.13	260.26T
Freight-In	Tires	4	9.212	36.85T
Outside Service	12 pcs Suspension parts out for crack check	1	161.70	161.70T
Parts/Materials	Tires, 6.5x23.0-13	4	336.25	1,345.00T
Hose, Coolant ...	Gates Green Strip 3/4" (per inch)	2	0.742	1.48T
Radiator, Wate...	Water Wetter	0.5	17.41	8.71T
Lubricant, Joe ...	Lubricant, Joe Gibbs XP6	7	11.89	83.23T
Bolt, AN5-16A	AN 5-16A	4	0.96	3.84T
Washer, AN Th...	3/8" Thick AN Washer	16	0.15	2.40T
Nut, Jet 3/8 - 24	Jet Nut 3/8" x 24	8	1.31	10.48T
Nut, Jet 5/16 - 24	Jet Nut, 5/16" - 24	4	1.29	5.16T
Race Fuel, Tric...	Race Fuel, Trick 114	2	10.02527	20.05T
Radiator, Cap ...	Radiator Cap 21-25 lbs	1	29.134	29.13T
Brake, Fluid A...	Brake, fluid AP600	1.5	23.27	34.91T
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time)	1	265.00	265.00T
Labor - Juan	03/12/11 clean the car inside out, under the car and the wheels	3	50.00	150.00T
Labor - Evan	3/16/11 -Hooked up breather hoses to engine. Installed radiator and hooked up radiator hoses. Checked crank shaft end plate. Filled engine with oil and water. Spun over engine for oil pressure. Fired engine and ran up to temp. Set timing. Removed rear end gear and installed sears point gear.	7	80.00	560.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/1/2011	54159
<b>BILLING PERIOD</b>	

**PAID**  
05/20/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Evan	3/17/11 -Hooked up drive line, and half shafts to rear end. Masked off and painted inner fender wells. Removed and de-glazed rear brake pads. Checked over rear suspension bolts for tightness. Removed and disassembled left front suspension. Cleaned up suspension pieces and prepped for crack check. Installed front marker lights and wired in. Started fitting new headlight covers.	7.5	80.00	600.00T
Labor - Evan	3/18/11 -Fueled up car. Fit left and right headlight covers and installed on car. Drilled oil drain plug for safety wire. Installed muffler. De-glazed front brake pads. Painted brake rotors with temp paint.	6	80.00	480.00T
Machine - Louie	3/21/11 -Machined threaded spud for new left front upper control arm.	0.5	92.00	46.00T
Labor - Evan	3/21/11 -Jigged up front control arm to make new one. Made new control arm pieces, fit to jig, then welded up control arm. Started re-assembling LF suspension.	5.5	80.00	440.00T
Labor - Evan	3/22/11 -Finished up re-assembling left front suspension. Cleaned wheel weight glue off of insides of wheels. Re-balanced tires. Made new headrest pad and glued on to roll cage. Installed wheels and tires on car and put car on ground.	7	80.00	560.00T
Labor - Dyno -...	03/24 Ran car on dyno. Found cylinders 1 and 2 had water in them and water system was being pressurized, removed from dyno	2	125.00	250.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/1/2011	54159
<b>BILLING PERIOD</b>	

**PAID**  
05/20/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Louie	03/25 Ran compression checks, ran leak down tests, pressurized cylinder 1 & 2, bore scoped looking for leak.	3.5	80.00	280.00T
Labor - Louie	03/26 Car up on stands, drained water system, removed radiator, cam cover off, removed cylinder head and inspect head gasket for leak. Talk with Dave, talk with Michael	4.5	80.00	360.00T
Shop Supplies	Shop Supplies	1	106.50	106.50T
Labor Credit	Labor Credit (cylinder head leaking when engine returned from Dave)	11	-80.00	-880.00T
	Michael, I have credited you the time spent trying to repair and diagnois the problem with the cylinder head leak into cylinders 1 & 2.			
Labor Credit	Labor Credit (Dave asked that we send him the engine after the crash in Seattle because it was burning oil and smoking out the exhaust)	9	-80.00	-720.00T
	Michael, I have given you a credit for partial time taking the engine out/in because of the oil smoke issue Dave wanted to repair after the crash weekend at Seattle.			
	Sales Tax		9.30%	419.73
			<b>Total</b>	\$4,933.00

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/15/2011	54124
<b>BILLING PERIOD</b>	

**PAID**  
05/26/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight, In - Engine	1	425.236	425.24T
Freight-In	Marker light and front badge	1	16.128	16.13T
Parts/Materials	Headlight	1	15.90	15.90T
Parts/Materials	Nut Nylon 304x	1	3.25	3.25T
Parts/Materials	Marker light assy, amber lense 6175	1	81.41	81.41T
Parts/Materials	Front Nose Badge 2-1/4" dia	1	154.96	154.96T
Rivet, Aluminu...	5/32 Aluminum Pop Rivet	20	0.27	5.40T
Washer, Backu...	5/32" Alum Backup Washer	20	0.0315	0.63T
Brake, Duct Ae...	4" Aeroduct (per foot)	3	12.80	38.40T
Bolt, Hex 5/16-...	5/16-24 x 1" Bolts	4	1.1112	4.44T
Nut, Nyloc 5/1...	5/16"-24 Nyloc Nuts	4	0.99	3.96T
Washer, SAE 5...	SAE 5/16"	8	0.2325	1.86T
Switch, SLS24 ...	Stop Light Switch	1	14.616	14.62T
Bolt, Buttonhe...	10-32 x 5/8	14	0.31659	4.43T
Washer, AN Th...	5/16" AN Thin	18	0.41	7.38T
Nut, Nyloc 10-32	10-32 Nyloc Nuts	8	0.39	3.12T
Nut, Jet 5/16 - 24	Jet Nut, 5/16" - 24	8	1.98	15.84T
Washer, AN Th...	AN 5/16" Thick	8	0.28	2.24T
Labor - Juan	03/10 Clean car back from paint. Clean interior, clean under side, suspension, front and rear, clean engine compartment	4.5	50.00	225.00T
Labor - Evan	3/11/11 -Flushed out oil lines and cooler. Cleaned out catch tanks. Installed and adjusted headlights. Installed window drip rails. Fastened down roof and windshield frame. Installed new diff cooler hose. Cleaned up engine bay.	8	80.00	640.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/15/2011	54124
<b>BILLING PERIOD</b>	

**PAID**  
05/26/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Evan	3/14/11 -Installed front and rear windows. Installed trim around bottom of roof piece. Installed oil cooler. Installed overflow tanks. Drilled in and installed transponder mounting bracket. Installed seats and seat belts. Installed dash board mounting hardware. Honed out pilot bushing in crank shaft to fit input shaft.	8	80.00	640.00T
Labor - Evan	3/15/11 -Installed clutch, throttle cable mount, and motor mounts on engine. Installed engine in car. Installed headers, starter, air box, hooked up oil lines, hooked up throttle linkage.	8	80.00	640.00T
Shop Supplies	Shop Supplies	1	57.60	57.60T
	Sales Tax		9.30%	279.17
			<b>Total</b>	\$3,280.98



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/1/2011	54102
<b>BILLING PERIOD</b>	

**PAID**  
05/20/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	Complete Paint, repair misc cracks, DA entire car, fill and fair as needed, prime, sand, seal, prep for paint, paint base coat and clear coat, paint number circles, paint yellow stripe, clear coat, color sand and buff, reassemble as needed, paint black interior as needed	1	7,986.17	7,986.17T
Credit	Deposit on Paint, Invoice #54056	1	-5,200.00	-5,200.00T
Labor - Santos	2.25.11...went to Seattle to pick up the 26r -blow out all the dust around the engine -blow out dust inside the car -spray some speedshine on the bodywork	3	50.00	150.00T
Shop Supplies	Shop Supplies	1	4.50	4.50T
	Sales Tax		9.30%	273.48
			<b>Total</b>	\$3,214.15

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/15/2011	54056
<b>BILLING PERIOD</b>	

**PAID**  
03/24/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Headlight covers (pr)	1	210.014	210.01T
Freight - Out	Engine, Freight Out	1	385.74	385.74T
Freight-In	Parts in from UK	1	167.97	167.97T
Outside Service	Rear Bumper	1	370.00	370.00T
Outside Service	Progress billing on paint	1	5,200.00	5,200.00T
	Sales Tax		9.30%	589.04
			<b>Total</b>	\$6,922.76

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/1/2011	54022
<b>BILLING PERIOD</b>	

**PAID**  
02/24/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	Repair Lotus 26R, Fiberglass repairs, install new Lf fender section, install new RF fender section, install new R rocker, install in section on RR quarter.	1	3,850.00	3,850.00T
Freight-In	Light Assy & Lens	1	16.926	16.93T
Parts/Materials	6174 light assembly with amber lens, single filament	1	81.41	81.41T
Parts/Materials	6386 Amber lens cap	1	30.786	30.79T
Freight-In	Clutch ring	1	12.53	12.53T
Parts/Materials	AP Twin disc outer clutch ring only	1	380.80	380.80T
Labor - Santos	1.18.11 went to Frank Martinez to pick up 26R	3.5	50.00	175.00T
Labor - Evan	1/25/11 -Drained fluids from engine, then removed engine. Removed air ram tubes, clutch, and prepped engine for shipping.	3.5	80.00	280.00T
Labor - Evan	1/26/11 -Washed off engine, boxed up and prepped for shipping. Cut holes in body for headlight, and front marker lights. Removed oil cooler and oil lines. Cleaned up input shaft on tranny where pilot bushing melted to it. Started fabricating tabs for headlight cover mounting.	8	80.00	640.00T
Labor - Evan	1/27/11 -Fabricated headlight cover mounting tabs, fit to car, then glued and fibreglassed in place. Finished removing parts and pieces on body to get ready for paint. Removed number decals	4.5	80.00	360.00T
Labor - Santos	1.28.11 pick up the trailer and load the 26r and take to Steve for paint	3	50.00	150.00T
Shop Supplies	Shop Supplies	1	48.15	48.15T
	Sales Tax		9.30%	560.38
			<b>Total</b>	\$6,585.99

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
12/15/2010	53900
<b>BILLING PERIOD</b>	

**PAID**  
02/24/2011

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Filter, B253	Baldwin Oil Filter	1	18.59	18.59T
Labor - Santos	12.3.10 load the 26r and the parts and take them to Frank Martinez	3	50.00	150.00T
Shop Supplies	Shop Supplies	1	4.50	4.50T
	Sales Tax		9.30%	16.10
			<b>Total</b>	\$189.19

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/15/2010	53834
<b>BILLING PERIOD</b>	

**PAID**  
12/10/2010

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	Foreign exchange fee	1	103.57	103.57T
Parts/Materials	Body Parts,RS Door, RS rearsection of front fender, LS front corner	1	3,451.78	3,451.78T
Labor - Brett L.	11-4-10 Check alignment. Remove headlights from nose, remove roof, driver seat, windshield.	2.5	80.00	200.00T
Labor - Brett L.	11-5-10 Remove windshield from support. Take passenger seat out and remove both harness's. Unbolt rollcage from chassis and try to remove, will not remove without cutting, bolt back in car.	7	80.00	560.00T
Labor - Brett L.	11-8-10 Remove all door latch parts from body and broken door.	1.5	80.00	120.00T
Labor - Brett L.	11-9-10 Remove rear window from roof, remove all rubber gaskets, and drill out side trim pieces from roof.	1.5	80.00	120.00T
Shop Supplies	Shop Supplies	1	30.00	30.00T
	Sales Tax		9.30%	426.44
			<b>Total</b>	<b>\$5,011.79</b>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/1/2010	53801
<b>BILLING PERIOD</b>	

**PAID**  
12/13/2010

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Dan	10/19 Fire engine and warm, pull plugs and run compression test and leak down, remove oil filter, cut and inspect.	1.5	80.00	120.00T
Shop Supplies	Shop Supplies	1	3.60	3.60T
	Sales Tax		9.30%	11.49
			<b>Total</b>	\$135.09

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/1/2010	53714
<b>BILLING PERIOD</b>	

**PAID**  
**10/22/2010**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Evan	9/20/10 -Checked fluids, charged battery, fired engine and ran up to temp.	0.5	80.00	40.00T
Shop Supplies	Shop Supplies	1	1.20	1.20T
	Sales Tax		9.30%	3.83
			<b>Total</b>	\$45.03

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/15/2010	53571
<b>BILLING PERIOD</b>	

**PAID**  
**09/29/2010**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Evan	8/13/10 -Charged battery, checked fluids, fired engine and ran up to temp.	0.5	80.00	40.00T
Shop Supplies	Shop Supplies	1	1.20	1.20T
	Sales Tax		9.30%	3.83
			<b>Total</b>	\$45.03



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/15/2010	53501
<b>BILLING PERIOD</b>	

**PAID**  
09/29/2010

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Ceramic Engine Seal 35500	1	28.28	28.28T
Parts/Materials	All Weather Engine Seal 35520	1	28.28	28.28T
Labor - Brett L.	6-28-10 Bleed brakes and fill out new prep sheet. Clean oil cooler and replace oil filter. Fill motor with oil and prime. Install air duct to intake and then bolt down oil cooler to body.	3.5	80.00	280.00T
Labor - Juan	06/28/10 clean the car inside out	2	50.00	100.00T
Labor - Brett L.	6-30-10 Gather all spares and supplies for the 26R and load into 24ft trailer. Take to Pacific Raceways for test day. Return from track and unload.	7	80.00	560.00T
Shop Supplies	Shop Supplies	1	69.23	69.23T
	Sales Tax		9.30%	99.12
			<b>Total</b>	\$1,164.91

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/1/2010	53476
<b>BILLING PERIOD</b>	

**PAID**  
7/10/2010

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Stop Leak R6	1	3.49	3.49T
Freight-In	Freight In Willans Harness	1	49.00	49.00T
Parts/Materials	Willans Harness 3" 011102	1	332.248	332.25T
Parts/Materials	LX-301 Ignition Module	1	77.82	77.82T
Nut, Nyloc AN ...	Nyloc AN 3/8-24	3	0.81	2.43T
Nut, Nyloc AN ...	Nyloc AN 5/16-24	2	0.87	1.74T
Washer, AN Th...	AN 5/16" Thick	2	0.28	0.56T
Nut, Jet 3/8 - 24	Jet Nut 3/8" x 24	10	1.31	13.10T
Lubricant, Gea...	80w90 gear oil	1	5.92	5.92T
Switch, Toggle ...	Switch, ITL1-2	1	31.78	31.78T
Nut, Nyloc AN ...	Nyloc AN 1/2"	4	1.62	6.48T
Race Fuel, Tric...	Race Fuel, Trick 114	6	9.60	57.60T
Nut, Nyloc AN ...	Nyloc AN 1/4	8	0.42	3.36T
Radiator, Stop ...	Bar's Leaks	2	5.29	10.58T
Lubricant, Mot...	Kendall 20W50 (used to run while testing for water leak and flushing system)	14	8.29	116.06T
Lubricant, Joe ...	Joe Gibbs Racing Oil	6	13.89	83.34T
Filter, B253	Baldwin Oil Filter	3	18.592	55.78T
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time)	1	265.00	265.00T
Labor - Dyno - ...	Additional dyno time for intermittent fuel pump switch and runnability	3.5	125.00	437.50T
Labor - Evan	6/23/10 -Set up and welded crack on frame.	0.25	80.00	20.00T
Labor - Brett L.	6-23-10 Remove 4.9 diff. Drain fluid out of 4.4 diff. Inspect under side of car, found crack in rear of car, have Even weld.	3	80.00	240.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/1/2010	53476
<b>BILLING PERIOD</b>	

**PAID**  
10/04/2010

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Brett L.	6-24-10 Fill 4.4 diff with oil and install, attach half shafts and driveline. Nut and Bolt all rear suspension. Check all fluids, run until warm, let cool, check fluids again. Found a lot of oil in water. Drain oil from motor, found lots of water in oil.	6.5	80.00	520.00T
Labor - Brett L.	6-25-10 Remove radiator and oil cooler and oil lines, clean and reinstall. Remove valve cover and try to flush foamy oil through motor with new oil. refill motor with new oil. Run until warm and drain oil to inspect. do this process twice.	8	80.00	640.00T
Labor - Dan	06/30 Help Brett with diagnosing runnability problems, remove and replace ignition module, help replace fuel pump switch.	3	80.00	240.00T
Labor - Dan	07/01 Remove car from dyno and put in main shop, drain coolant and remove radiator.	0.5	80.00	40.00T
Labor - Louie	07/01 Remove cylinder head, clean and prep for replace of head gasket. Install new head gasket, timc cams, install headers, radiator, hoses, water in, oil in, block sealer added, set timing, warm and prep for dyno. Diagnois fuel delivery problem and repair, diagnois oil in water problem	9.5	80.00	760.00T
Shop Supplies	Shop Supplies	1	51.00	51.00T
Labor Credit	Labor Credit	12.5	-80.00	-1,000.00T
	Sales Tax		9.30%	285.03
			<b>Total</b>	\$3,349.82

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/15/2010	53416
<b>BILLING PERIOD</b>	

**PAID**  
07/02/2010

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Evan	6/14/10 -Checked fluids, charged battery, ran engine up to temp.	0.5	80.00	40.00T
Shop Supplies	Shop Supplies	1	1.20	1.20T
	Sales Tax		9.30%	3.83
			<b>Total</b>	\$45.03

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/15/2010	53339
<b>BILLING PERIOD</b>	

**PAID**  
06/10/2010

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Evan	5/13/10 -Charged battery, checked fluids, fired engine and ran up to temp.	0.5	80.00	40.00T
Shop Supplies	Shop Supplies	1	1.20	1.20T
	Sales Tax		9.30%	3.83
			<b>Total</b>	\$45.03

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/15/2010	53115
<b>BILLING PERIOD</b>	

**PAID**  
03/04/2010

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Evan	2/10/10 -Charged battery, checked fluids, ran engine.	0.5	80.00	40.00T
Shop Supplies	Shop Supplies	1	1.20	1.20T
	Sales Tax		9.30%	3.83
			<b>Total</b>	\$45.03

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/15/2009	52943
<b>BILLING PERIOD</b>	

**PAID**  
12/14/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Evan	Charge battery, check fluids, start and run to temp	0.5	80.00	40.00T
	Sales Tax		9.30%	3.72
			<b>Total</b>	\$43.72

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/1/2009	52842
<b>BILLING PERIOD</b>	

**PAID**  
11/10/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Evan	9/18/09 -Charged battery, checked fluids, and ran engine up to temp.	0.5	80.00	40.00T
Shop Supplies	Shop Supplies	1	1.20	1.20T
	Sales Tax		9.30%	3.83
			<b>Total</b>	\$45.03



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/15/2009	52693
<b>BILLING PERIOD</b>	

**PAID**  
11/10/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time)	1	265.00	265.00T
Labor - Eric	08/06 Finished installing new float in rear carb. Checked float level in front carb. Removed throttle pedal, welded and gusseted arm, reinstalled	5.5	80.00	440.00T
Shop Supplies	Shop Supplies	1	18.90	18.90T
	Sales Tax		9.30%	67.32
			<b>Total</b>	\$791.22

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/15/2009	52531
<b>BILLING PERIOD</b>	

**PAID**  
07/15/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Brass floats	1	18.578	18.58T
Parts/Materials	45 DCOE Floats - Brass	2	35.714	71.43T
Labor - Evan	6/3/09 -Fabricated new battery tray and hold down strap.	1.5	80.00	120.00T
Labor - Brett L.	6-3-09 Check and set ride heights with driver weight in car. Set wheelbase even side to side. Weight balance car. Set all alignment adjustments. Record all specs.	8	80.00	640.00T
Labor - Brett L.	6/4/09 Replace slave cly line, pulled right front caliper off freed up piston, put collector on tail pipe	5	80.00	400.00T
Chassis Dyno	Chassis Dyno (Initial setup, warmup, and 1 hour of dyno time) Found front carb to have sunken float.	1	265.00	265.00T
Shop Supplies	Shop Supplies	1	50.85	50.85T
	Sales Tax		9.30%	145.63
			<b>Total</b>	<b>\$1,711.49</b>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/1/2009	52510
<b>BILLING PERIOD</b>	

**PAID**  
06/30/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight In, Clutch Parts	1	20.636	20.64T
Parts/Materials	209502 Pressure Plate 2-Disk	1	165.97	165.97T
Parts/Materials	509506 Floater Plate	1	87.248	87.25T
Parts/Materials	226063 Clutch Pac 7.25 Two Disc 1" x 23" spline	1	134.288	134.29T
Steel Sheet, CR...	16ga	1	10.07184	10.07T
Bolt, Hex 5/16-...	5/16-18 x 1	8	0.58	4.64T
Washer, AN Th...	AN 5/16" Thick	8	0.28	2.24T
Nut, Jet 5/16	5/16" K-Nuts (Jet Nuts)	8	1.62	12.96T
Brake Clean	Brake Clean	3	6.39	19.17T
Lubricant, Mot...	Mobil One Race Oil	6	9.78716	58.72T
Bolt, Hex 5/16-...	5/16-24 x 1" Bolts	2	1.1112	2.22T
Nut, Jet 5/16	5/16" K-Nuts (Jet Nuts)	2	1.62	3.24T
Race Fuel, 112...	Sunoco 112 Leaded Race Fuel	5	12.572	62.86T
Spring Extensi...	3/8 x 3-1/4 Spring Extension	1	1.43685	1.44T
Labor - Evan	5/18/09 -Fabricated new spacer/dust shield to go in between bell housing and engine block.	2.5	80.00	200.00T
Labor - Brett L.	5-18-09 Install diff and both half shafts. Install and tighten driveline. Complete right rear corner, brakes, control arm. Install left rear upright and shock, attach control arm and half shaft. Drill safety wire bolts for brake calipers. Route brake and clutch lines through engine compartment.	8	80.00	640.00T
Labor - Zach	5/18 Welded crack on support bracket.	1	80.00	80.00T
Labor - Brett L.	5-19-09 Finish installing rear suspension, brakes and safety wire all bolts.	2	80.00	160.00T
Labor - Brett L.	5/22/09 Get motor out of crate, clean clutch disc and inspect, pressure plate	2	80.00	160.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/1/2009	52510
<b>BILLING PERIOD</b>	

**PAID**  
06/30/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
Labor - Brett L.	5/26/09 Clean, paint mounts, bolted to motor, drilled bolts for safety wire	2.5	80.00	200.00T
Labor - Brett L.	5/27/08 Put clutch on motor, Trans in tunnel, bolt mount to Trans, bleed brakes	8	80.00	640.00T
Labor - Brett L.	5/28/09 Set motor in, safety wire mounts put headers on, starter on, carbs	8	80.00	640.00T
Labor - Brett L.	5/29/09 Put tail pipe on, seats in, bleed clutch, add gas	8	80.00	640.00T
Shop Supplies	Shop Supplies	1	100.80	100.80T
	Sales Tax		9.30%	376.33
			<b>Total</b>	\$4,422.84

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/15/2009	52054
<b>BILLING PERIOD</b>	

**PAID**  
04/14/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight In Fuel Filter	1	7.105	7.11T
Parts/Materials	Fuel Filter Element, Filter King	1	24.206	24.21T
Bolt, Hex 7/16-...	7/16-20 x 1" bolt	6	1.66	9.96T
Washer, AN Th...	AN Thick 7/16	14	0.34	4.76T
Washer, AN Th...	Washer, AN Thick 1/2"	8	0.32	2.56T
Cotter Pin, 1/8 ...	1/8 x 1-1/2"	4	0.15	0.60T
Washer, AN Th...	1/2" AN Thin Washers	8	0.27	2.16T
Nut, Nyloc AN ...	Nyloc AN 1/2"	4	1.65	6.60T
Nut, Nyloc AN ...	Nyloc AN 7/16	4	1.204	4.82T
Labor - Brett L.	2-3-09 remove front hubs and bolt on new rotors, reinstall hubs and rotors. Install calipers, pads, and retaining clips, hook up brake lines. Grind washer on left front to achieve proper bearing preload. Install rear control arms and right rear upright with shock. Bolt rear rotors to hubs and reinstall back on spindles.	6	80.00	480.00T
Labor - Dennis	02-11 Disassemble 4.9 rear end (from Historics); examine and order new parts	1.5	80.00	120.00T
Labor - Dennis	02-13 Open gearbox, inspect, close and add oil; regrease T/O bearing	2	80.00	160.00T
Shop Supplies	Shop Supplies	1	22.80	22.80T
	Sales Tax		8.80%	74.41
			<b>Total</b>	<b>\$919.99</b>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/1/2009	52033
<b>BILLING PERIOD</b>	

**PAID**  
07/15/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	300-10016-01 -3 male inverted flare brake caliper fitting	4	5.60	22.40T
Washer, Coppe...	Sealing Washer 3/8 ID	4	0.54	2.16T
Brake, Bleeder ...	Bleeder Screw 3/8-24	4	17.78	71.12T
Bolt, Hex 3/8-2...	3/8-24 x 1-1/4" Bolts	4	0.58	2.32T
Nut, Nyloc 3/8"...	3/8"-24 Nyloc Nut	4	1.35	5.40T
Washer, AN Th...	3/8" Thick AN Washer	4	0.15	0.60T
Labor - Brett L.	1/15/09 put shock /springs on front end /hooked up sway bar ,	8	80.00	640.00T
Shop Supplies	Shop Supplies	1	19.20	19.20T
	Sales Tax		8.80%	67.16
			<b>Total</b>	<b>\$830.36</b>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
1/15/2009	51298
<b>BILLING PERIOD</b>	

**PAID**  
**04/14/2009**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	Refresh Starter	1	69.75	69.75T
	Sales Tax		8.80%	6.14
			<b>Total</b>	\$75.89

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
1/1/2009	51277
<b>BILLING PERIOD</b>	

**PAID**  
04/14/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	Cut New Round Bottom Key Way In Shaft Where Marked Same Length As Old One. Hub Supplied For Fit.	1	255.00	255.00T
Freight-In	Freight In Mounting Block	1	10.15	10.15T
Parts/Materials	Tilton Mounting Block 54-530	1	162.75	162.75T
Freight-In	Freight In Shocks	1	25.284	25.28T
Outside Service	Rebuild Front & Rear Shocks	1	974.64	974.64T
Freight-In	Freight In Rotors	1	25.886	25.89T
Parts/Materials	Front Rotors, As Per Faxed Spec	2	196.35	392.70T
Parts/Materials	Rear Rotors, As Per Faxed Spec	2	196.35	392.70T
Brake, Caliper ...	2.00" Girling Seal	4	9.8924	39.57T
Brake, Caliper ...	Girling Caliper Seal 1.33	4	4.20	16.80T
Labor - Evan	12/16 Fit preloaded on bearings on rear uprights, turn spacers to size, assemble	8	80.00	640.00T
Shop Supplies	Shop Supplies	1	19.20	19.20T
	Sales Tax		8.80%	260.01
			<b>Total</b>	\$3,214.69



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
12/15/2008	51240
<b>BILLING PERIOD</b>	

**PAID**  
03/12/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight In Rod Ends	1	11.704	11.70T
Parts/Materials	Rod Ends NHBB ART7ECR	3	90.72	272.16T
Freight-In	Freight In Master Cylinder	1	9.10	9.10T
Freight-In	Freight In Bearing & Race	1	8.82	8.82T
Parts/Materials	Girling 5/8 Remote Non Reservoir Master Cylinder	1	102.984	102.98T
Parts/Materials	Bearing 15126	4	6.034	24.14T
Parts/Materials	Race 15245	4	15.386	61.54T
Freight-In	Freight In, Fuel Cell	1	13.02	13.02T
Freight-In	Freight In Seals	1	13.454	13.45T
Parts/Materials	New Fuel Cell Part # RB108 20" x 12" x 8.5"	1	579.60	579.60T
Parts/Materials	Seals 1-1/4 ID x 2-5/16 OD	3	13.986	41.96T
Freight-In	Freight In Reservoir & Fitting	1	10.682	10.68T
Parts/Materials	Reservoir W/-4 90* Fitting	1	77.35	77.35T
Parts/Materials	Hose End,-4 90* Push On	1	20.17	20.17T
Parts/Materials	Aeroquip FBBM1441	1	10.878	10.88T
Freight - Out	Shocks out for rebuild	1	15.358	15.36T
Bolt, Hex 5/16-...	5/16-24 x 2-1/2	4	1.20	4.80T
Nut, Nyloc 5/16...	5/16"-24 Nyloc Nuts	6	0.6336	3.80T
Washer, AN Th...	AN 5/16" Thick	12	0.28	3.36T
Bolt, Hex 1/4-2...	1/4-28 x 1-1/2" Bolt	2	0.58	1.16T
Washer, AN Th...	1/4" AN Thick Washer	2	0.15	0.30T
Clamp, Hose - ...	8-12 Zebra Clamp	4	1.26	5.04T
Parts/Materials	Clear RTV Silicone	1	4.634	4.63T
Fuel Line 1/4" ...	1/4" Fuel Line	3	0.91	2.73T
Labor - Brett L.	12/1/08 Put front end on left /right, back wheel bearings/upper/lower a-arms, made spacers	8	80.00	640.00T
Labor - Brett L.	12/2/08 Lap rear hubs for better fit pack rear bearings, heat hubs to press cones in	6.5	80.00	520.00T
Labor - Brett L.	12/3/08 Steering rack assembled, installed	7	80.00	560.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
12/15/2008	51240
<b>BILLING PERIOD</b>	

**PAID**  
03/12/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
Labor - Brett L.	12/4/08 New fuel lines from tank to filter/filter to carb/press bearing out of starter	4	80.00	320.00T
Labor - Brett L.	12/5/08 Installed fuel cell in box, torque plate on tank, cut pick up to length put straps on	6	80.00	480.00T
Shop Supplies	Shop Supplies	1	84.00	84.00T
	Sales Tax		8.80%	343.44
			<b>Total</b>	\$4,246.17

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
12/1/2008	51214
<b>BILLING PERIOD</b>	

**PAID**  
03/12/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight - Out	Engine Out For Rebuild	1	337.722	337.72T
Freight-In	Freight In Caliper O-Rings	1	13.23	13.23T
Freight-In	Freight In Suspension Parts	1	15.834	15.83T
Parts/Materials	O-Rings For Calipers	16	2.646	42.34T
Parts/Materials	Ball Joint Left & Right	2	32.214	64.43T
Parts/Materials	Tie Rod Left & Right	2	23.856	47.71T
Parts/Materials	Metalastic Bushings, Suspension	4	15.386	61.54T
Parts/Materials	Wheel Bearings & Race, Rear Inner	2	16.954	33.91T
Parts/Materials	Wheel Bearings & Race	2	10.92	21.84T
Parts/Materials	FBM 3091 -3 Fitting	2	17.668	35.34T
Outside Service	Crack Check 60 Pieces	1	326.172	326.17T
Freight-In	Freight In U-Joints	1	15.26	15.26T
Parts/Materials	Lower A-arm Metal Bushing	1	15.386	15.39T
Parts/Materials	U-Joints For Half Shafts	2	26.166	52.33T
Parts/Materials	U-Joints For Half Shafts	2	30.17	60.34T
Freight-In	Freight In Trunnion Assy	1	13.86	13.86T
Parts/Materials	LH Trunnion Assembly	1	76.986	76.99T
Parts/Materials	RH Trunnion Assembly	1	76.986	76.99T
Brake, Caliper ...	2.00" Girling Seal	4	9.8924	39.57T
Washer, Coppe...	Sealing Washer 3/8 ID	4	0.54	2.16T
Brake, Bleeder ...	Bleeder Screw 3/8-24	2	17.78	35.56T
Brake, Caliper ...	Girling Caliper Seal 1.33	4	4.20	16.80T
Parts/Materials	1-3/4" Inside snap-ring	2	1.05	2.10T
Rod End, RH 7...	Stainless Rod End	1	110.59	110.59T
Heat Shrink Tu...	1/2" Heat Shrink Tube Per ft	5	1.04	5.20T
Filter, B253	Baldwin Oil Filter	1	19.80	19.80T
Labor - Brett L.	11/17/08 Pulled oil cooler, filter, cleaned lines, rebuild brake calipers, front /rear, made parts list	6	80.00	480.00T
Labor - Brett L.	11/21/08 Glass bead steering rack, drive shaft, tape off, paint	4	80.00	320.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
12/1/2008	51214
<b>BILLING PERIOD</b>	

**PAID**  
03/12/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Dennis	11-24 Examine RH rear axle and flange for taper fit and key tolerance	1.5	80.00	120.00T
Labor - Evan	11/24/08 Press joints in drive shafts, press bushings in a-arms, measure brake rotors for new ones	5.5	80.00	440.00T
Labor - Dennis	11-25 Research replacement LR axle for price and availability	1	80.00	80.00T
Labor - Dan	11/25 Help Mark with ordering and measuring brake rotors.	1	80.00	80.00T
Labor - Brett L.	11/25/08 Press bearing in front hubs installed snap rings, put oil cooler on/filter, pulled fuel tank, foam out of tank	8	80.00	640.00T
Labor - Dennis	11-26 Check dimensions on rotor sheet for manufacture; find formula, measure and calculate bolt circle for rear rotors	2.5	80.00	200.00T
Labor - Brett L.	11/26/08 Remove master cylinders, disconnect pedals, installed two new ones, installed two new joints in haft shafts.	8	80.00	640.00T
Labor - Mark	11/28/08 Heat shrink reservoir lines, strip old off, drilled pop rivets off tag, strip paint off under brake reservoirs, heat shield	4	80.00	320.00T
Shop Supplies	Shop Supplies	1	99.60	99.60T
	Sales Tax		8.80%	436.71
			<b>Total</b>	<b>\$5,399.31</b>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/15/2008	51172
<b>BILLING PERIOD</b>	

**PAID**  
**03/12/2009**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Zach	11/4 Welded up engine stand for shipping motor.	0.5	80.00	40.00T
Labor - Brett L.	11/3 Pulled motor, Trans, tires, start to make mounts for shipping	8	80.00	640.00T
Labor - Brett L.	11/4 Made mounts for shipping, drilled plates, bent tubing, boxed for shipping	7.5	80.00	600.00T
Labor - Evan	11/5 Pulled brakes off, a-arms off, front to back	8	80.00	640.00T
Labor - Evan	11/6 Pressed out joints in haft shafts, drive shaft, pull steering rack out	8	80.00	640.00T
Labor - Evan	11/78 Disassemble front hubs pressed out bearings race out, cleaned	4	80.00	320.00T
Labor - Santos	11/10 Cleaned the engine area	0.75	50.00	37.50T
Labor - Santos	11/11 Take the seats off of the car, there were allot of gear oil under the seats I cleaned it, cleaned inside the car complete, cleaned inside the trunk, cleaned inside the fenders, cleaned under the car	6	50.00	300.00T
Labor - Mark	11/13 Clean parts ,ready for crack check	4	80.00	320.00T
Labor - Evan	11/12 Pulled rear shocks out of towers, pressed bearing races out, pressed out front spindles	8	80.00	640.00T
Shop Supplies	Shop Supplies	1	126.53	126.53T
	Sales Tax		8.80%	378.75
			<b>Total</b>	\$4,682.78

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/1/2008	51151
<b>BILLING PERIOD</b>	

**PAID**  
03/12/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Logan	10/21 Cleaned inside, outside and rims of car, covered car with plastic.	2	50.00	100.00T
Shop Supplies	Shop Supplies	1	103.00	103.00T
	Sales Tax		8.80%	17.86
			<b>Total</b>	\$220.86

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/15/2008	51095
<b>BILLING PERIOD</b>	

**PAID**  
02/13/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight In	1	10.08	10.08T
Parts/Materials	Muffler, 14" Long	1	368.984	368.98T
Dismount	Tire Dismount	4	7.50	30.00T
Mount & Balan...	Tire Mount and Balance	4	27.00	108.00T
Tire Disposal	Tire Disposal	4	5.00	20.00T
Parts/Materials	1-1/2 Stainless U Bend 2-1/2 x 4 R	1	43.092	43.09T
Labor - Mark	Malone 26R 9/19/08 gear change diff	8	80.00	640.00T
Labor - Evan	10/2/08 -Fabricated new muffler setup.	2.5	80.00	200.00T
Labor - Louie	10/03 Purge and weld new muffler	1	80.00	80.00T
Labor - Evan	10/3/08 -Ran car on dyno. Mounted new muffler.	2	80.00	160.00T
Chassis Dyno	10/3 Dyno Shakedown of 26R for CSRG Charity Event	1	265.00	265.00T
Labor - Dyno -...	10/03 Dyno car	1	125.00	125.00T
Shop Supplies	Shop Supplies	1	41.70	41.70T
	Sales Tax		8.80%	184.08
			<b>Total</b>	\$2,275.93

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/1/2008	51044
<b>BILLING PERIOD</b>	

**PAID**  
01/16/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Washer, AN Th...	3/8" Thick AN Washer	24	0.15	3.60T
Washer, AN Th...	AN 5/16" Thick	12	0.28	3.36T
Nut, Jet 5/16	5/16" K-Nuts (Jet Nuts)	4	3.17	12.68T
Nut, Jet 3/8	3/8" Jet Nuts	10	2.01	20.10T
Labor - Evan W.	9/15 26R spares inventory	1	80.00	80.00T
Labor - Evan	9/19/08 Change diff to short ratio for Sears Point	7	80.00	560.00T
Shop Supplies	Shop Supplies	1	19.20	19.20T
	Sales Tax		8.80%	61.51
			<b>Total</b>	\$760.45



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/1/2008	50947
<b>BILLING PERIOD</b>	

**PAID**  
**11/24/2008**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight - Out	Weber float replaced, borrowed	1	6.482	6.48T
	Sales Tax		8.80%	0.57
			<b>Total</b>	\$7.05

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/15/2008	50883
<b>BILLING PERIOD</b>	

**PAID**  
**10/29/2008**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Credit Over Charge Weber Float DCOE 45, (Portland Track Side)	-1	27.272	-27.27T
Parts/Materials	U-Joints PUJ 344	2	40.00	80.00T
Parts/Materials	U-Joints PUJ 369	2	18.13	36.26T
Filter, B253	Baldwin Oil Filter	1	19.80	19.80T
Lubricant, Mot...	Mobil One Race Oil	6	8.58122	51.49T
Nut, Jet 7/16-20	7/16"-20 Jet Nut	8	5.95	47.60T
Tie, Self-Locki...	Zip Tie, 11.5"	2	0.21	0.42T
Hose, Heater 1...	Cloth heater hose 1/2"	1	2.41	2.41T
Brake Clean	Brake Clean	2	6.39	12.78T
Brake, Fluid M...	Motul RBF600	1	20.27312	20.27T
Labor - Brett L.	8-5-08 Remove oil filter and cut open and inspect. Replace filter with new filter. Begin race prep of car. Remove rear half shafts for replacement of U-joints.	3	80.00	240.00T
Labor - Brett L.	8-6-08 Perform engine status. Disassemble rear half shafts. Nut and Bolt suspension, pressure test cooling system.	7.5	80.00	600.00T
Labor - Brett L.	8-7-08 Order new U-joints, remove and repair overflow bottles, modify body so overflow tubes go all the way through body. Assemble half shafts with new U-joints.	7	80.00	560.00T
Labor - Brett L.	8-8-08 Install half shafts.	1	80.00	80.00T
Labor - Santos	8/11/8 cleaned under the car	1	50.00	50.00T
Labor - Brett L.	8-11-08 Finish install of half shafts, safety wire all bolts. Finish Race Prep.	4	80.00	320.00T
Shop Supplies	Shop Supplies	1	55.50	55.50T
	Sales Tax		8.80%	189.13
			<b>Total</b>	\$2,338.39

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/15/2008	50764
<b>BILLING PERIOD</b>	

**PAID**  
09/30/2008

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Nut, Nyloc 5/16"	5/16"-24 Nyloc Nuts	1	0.6336	0.63T
Filter, B253	Baldwin Oil Filter	1	19.80	19.80T
Lubricant, Mot...	Mobil One Race Oil	6	8.58122	51.49T
Washer, Stato-...	1/4" i.d. Stato-Seal	8	2.35	18.80T
Brake, Fluid M...	Motul RBF600	0.5	20.27312	10.14T
Spark Plug, 68...	Champion 686	4	8.50	34.00T
Labor - Guy	07/03 Remove rear differential and install different gear ratio one. The above consists of removing rear half shafts and part of the suspension to change the differential. Install muffler.	6	80.00	480.00T
Labor - Evan W.	7/3 MALONE 26R put on decals	1.5	80.00	120.00T
Labor - Evan	7/9/08 -Ran engine. Checked water and added oil to engine. Checked front and rear suspension bolts for tightness. Installed tires and wheels. Safety wired wheel nuts.	2.5	80.00	200.00T
Labor - Joseph	07/09 Speed shined outside, cleaned inside & vacuum, clean wheels.	1	50.00	50.00T
Shop Supplies	Shop Supplies	1	40.40	40.40T
	Sales Tax		8.80%	90.22
			<b>Total</b>	\$1,115.48

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/1/2008	50727
<b>BILLING PERIOD</b>	

**PAID**  
08/21/2008

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Universal Spring	1	3.416	3.42T
Labor - Mark	6/16/08 malone 26R pulled rad,oil cooler to clean cooling Finns	4	80.00	320.00T
Labor - Evan W.	6/17 MALONE 26R: Race prep, Grease fittings, bled brakes, cleaned out air box and fuel filter.	5	80.00	400.00T
Labor - Mark	6/17/08 race prep pulled radiator cleaned oil cooler	3	80.00	240.00T
Labor - Eric	06/30 Removed old numbers from hood, and both doors.	0.25	80.00	20.00T
Labor - Dennis	06-30 Discuss rear gear for Portland	0.25	80.00	20.00T
Shop Supplies	Shop Supplies	1	30.00	30.00T
	Sales Tax		8.80%	90.94
			<b>Total</b>	\$1,124.36

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/15/2008	50662
<b>BILLING PERIOD</b>	

**PAID**  
08/05/2008

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	AV 6.5/23-13 Tires (7290M)	4	282.50	1,130.00T
Washer, Coppe...	Sealing Washers	1	1.68939	1.69T
Filter, B253	Baldwin Oil Filter	1	19.80	19.80T
Lubricant, Mot...	Mobil One Race Oil	6	8.43	50.58T
Spark Plug, 68...	Champion 686	4	8.50	34.00T
Washer, Stato...	1/4" i.d. Stato-Seal	8	2.35	18.80T
Labor - Evan W.	6/4 LOTUS 26R start race prep. Engine work sheet, oil, etc...	8	80.00	640.00T
Shop Supplies	Shop Supplies	1	19.20	19.20T
	Sales Tax		8.80%	168.44
			<b>Total</b>	\$2,082.51

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/1/2008	50596
<b>BILLING PERIOD</b>	

**PAID**  
08/05/2008

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Race Fuel	Race Fuel	2.5	9.45	23.63T
Labor - Evan W.	5/20 Malone 26R Repair sticking throttle cable and ran to check for fluid leaks on water pump.	1	80.00	80.00T
Shop Supplies	Shop Supplies	1	4.80	4.80T
	Sales Tax		8.80%	9.54
			<b>Total</b>	\$117.97

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/15/2008	50541
<b>BILLING PERIOD</b>	

**PAID**  
07/17/2008

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	U-Joint, 369	1	17.11	17.11T
Parts/Materials	U-Bolts	2	5.628	11.26T
Freight-In	O-Ring	1	6.594	6.59T
Parts/Materials	O-Ring 9452K141	1	11.704	11.70T
Parts/Materials	O-Ring	4	0.966	3.86T
Nut, Jet 5/16	5/16" K-Nuts (Jet Nuts)	4	3.17	12.68T
Nut, Jet 10-32	10-32 Jet Nuts	2	2.67	5.34T
Lubricant, Mot...	Mobil One Race Oil	6	8.43	50.58T
Washer, Coppe...	Sealing Washers	1	1.68939	1.69T
Spark Plug, 68...	Champion 686	4	8.50	34.00T
Nut, Jet 3/8	3/8" Jet Nuts	2	1.86	3.72T
Radiator, Wate...	Water Wetter	1	15.00	15.00T
Weather Pack, ...	1 prong male	1	1.52	1.52T
Weather Pack, ...	1 prong female	1	0.11	0.11T
Race Fuel	Race Fuel	5	9.45	47.25T
Outside Service	Repair & paint chips	-1	53.20	-53.20T
Labor - Evan W.	Malone 26R Got left outer marker light to fit properly.	0.5	80.00	40.00T
Labor - Evan W.	4/30 26R Mounted foam in the fender wells.	1	80.00	80.00T
Labor - Eric	05/01 Repaired drive line yoke and replaced front u joint.	1.5	80.00	120.00T
Labor - Evan W.	5/1 Malone 26R finished foam for fenders.	0.5	80.00	40.00T
Labor - Evan W.	5/1 26R Started to nut and bolt car. Opened hole to remove driveline inorder to fix freeze plug leak in u-joint.	7.5	80.00	600.00T
Labor - Evan W.	5/2 26R- Put u-joint together and put driveline in, finished nut and bolt of underside, put exhaust back on with straight pipe and changed oil.	8	80.00	640.00T
Labor - Evan W.	5/6 malone 26R race prep, put new u-bolt on tranny, weather pak on fuel pump.	7.5	80.00	600.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/15/2008	50541
<b>BILLING PERIOD</b>	

**PAID**  
07/17/2008

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Evan W.	5/7 malone 26R- finished race prep, upon starting she showed a leak at top of water pump, drained coolant and resealed.	4	80.00	320.00T
Labor - Evan W.	5/9 Finished final prep on 26R cleaning wax, and painting inside light wells.	5.5	80.00	440.00T
Shop Supplies	Shop Supplies	1	105.60	105.60T
	Sales Tax		8.80%	277.62
			<b>Total</b>	\$3,432.43



# Credit Memo

Date	Credit No.
5/1/2008	050508

Customer
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P.O. No.	Project
	Lotus 26R

Description	Qty	Rate	Amount
Credit back on fender chip repairs.	-1	750.00	-750.00T

<b>Subtotal</b>		-750.00
<b>Sales Tax (8.8%)</b>		-\$66.00
<b>Total</b>		-\$816.00
<b>Invoices</b>		\$816.00
<b>Balance Credit</b>		\$0.00

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/15/2009	50471
<b>BILLING PERIOD</b>	

**PAID**  
06/30/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Lubricant, Ge...	80w90 gear oil	1	8.95	8.95T
Labor - Dennis	05-01 Start reassembly of 4.9 rear end; prep R&P, mount ring gear on diff	3	80.00	240.00T
Labor - Dennis	05-04 Finish assembly of 4.9 rear end	6	80.00	480.00T
Shop Supplies	Shop Supplies	1	21.60	21.60T
	Sales Tax		9.30%	69.80
			<b>Total</b>	\$820.35

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/1/2009	50450
<b>BILLING PERIOD</b>	

**PAID**  
06/30/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	6.5/23.0-13 Avon Tires	4	302.50	1,210.00T
Freight-In	Tires	4	8.9012	35.60T
	Sales Tax		9.30%	115.84
			<b>Total</b>	\$1,361.44

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/1/2009	50314
<b>BILLING PERIOD</b>	

**PAID**  
08/07/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Dennis	03-12 Follow up on Ring and Pinion	0.25	80.00	20.00T
Shop Supplies	Shop Supplies	1	0.60	0.60T
Freight-In	Freight In, Ring & Pinion	1	17.178	17.18T
Parts/Materials	4.9 Ring & Pinion For Lotus 26R	1	1,074.92	1,074.92T
	Sales Tax		8.80%	97.92
			<b>Total</b>	\$1,210.62

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/1/2009	50286
<b>BILLING PERIOD</b>	

**PAID**  
08/07/2009

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight In, Rear End Parts	1	15.862	15.86T
Parts/Materials	Diff Carrier Bearings LM29749 W/ LM29710, For Gear Type Diff	2	30.772	61.54T
Parts/Materials	036R 6023 Pinion Bearing Cone	2	25.186	50.37T
Parts/Materials	036R 6026 Pinion Bearing Cup	2	6.986	13.97T
Parts/Materials	026R 6017 Seal	1	29.246	29.25T
Parts/Materials	036R 6007 Seal	2	14.308	28.62T
Labor - Dennis	02-16 Dismantle, inspect and reassemble differential; repair stripped thread; install new diff bearings and seals	2.5	80.00	200.00T
Labor - Dennis	02-20 Prep rear end components for reassembly; shrink in pinion bearing races	1.5	80.00	120.00T
Shop Supplies	Shop Supplies	1	9.60	9.60T
	Sales Tax		8.80%	46.57
			<b>Total</b>	\$575.78

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/1/2008	26440
<b>BILLING PERIOD</b>	

**PAID**  
**06/04/2008**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	GE 4412 Head Lamp	1	14.02	14.02T
Outside Service	Repair Damage On Left Front Fender, Repair Rock Chips/Stars On Right Front Fender	1	1,534.38	1,534.38T
Parts/Materials	Headlamp Wagner 4412	1	14.02	14.02T
Freight - Out	Headlamp	1	10.36	10.36T
Labor - Evan W.	4/14 Malone 26R- Removed lights, lower grille, bumper cover, marker lights.	1.5	80.00	120.00T
Labor - Santos	4/15/8 I take 26r to Seattle to get work on.	2	50.00	100.00T
Labor - Santos	4/22/08 I pick up 26r at Seattle and take to shop	2	50.00	100.00T
Labor - Evan W.	4/23- 26R Started to reassemble front.	1.5	80.00	120.00T
Labor - Dennis	04-24 Work on marker light lens/bezel	0.25	80.00	20.00T
Labor - Evan W.	4/24 Finished 26R lights, marker lights and lower grille.	2.5	80.00	200.00T
Shop Supplies	Shop Supplies	2	16.80	33.60T
	Sales Tax		8.80%	199.44
			<b>Total</b>	\$2,465.82

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/15/2008	26379
<b>BILLING PERIOD</b>	

**PAID**  
**10/29/2008**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	26 x 40 x 8 Seal Viton	1	6.02	6.02T
Parts/Materials	13527 Seal	1	8.33	8.33T
Outside Service	Tire Disposal	4	5.60	22.40T
Outside Service	Mount & Balance	4	42.00	168.00T
Outside Service	Spin Balance	4	10.50	42.00T
Parts/Materials	Avon 6.5/23-13 Tires	4	282.50	1,130.00T
Freight-In	Oil Seal	1	40.25	40.25T
Parts/Materials	C57 Spark Plugs	4	8.50	34.00T
Parts/Materials	SKF Oil Seal 13527	1	24.01	24.01T
Freight - Out	Return fuel pump	1	8.064	8.06T
Dismount	Tire Dismount	4	7.50	30.00T
Mount & Balan...	Tire Mount and Balance	4	27.00	108.00T
Tire Disposal	Tire Disposal	4	5.00	20.00T
Labor - Eric	03/31 Helped prime motor and start. Test drove car.	2	80.00	160.00T
Labor - Evan	4/2/08 -Cut pieces of foam and glued to underside of front fenders. Cleaned interior and exterior of car.	1.5	80.00	120.00T
Shop Supplies	Shop Supplies	1	8.40	8.40T
	Sales Tax		8.80%	169.79
			<b>Total</b>	\$2,099.26

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/1/2008	26335
<b>BILLING PERIOD</b>	

**PAID**  
06/04/2008

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Brake, Caliper ...	Girling Caliper Seal 1.33	4	4.20	16.80T
Freight-In	Differential	1	16.562	16.56T
Parts/Materials	Salisbury Differential 026R1000	1	2,152.92	2,152.92T
Parts/Materials	Diff Bearings-Cones 036R 6024	2	30.772	61.54T
Freight-In	Gears	1	38.052	38.05T
Parts/Materials	17T Input Gear 22E9Z209	1	604.80	604.80T
Parts/Materials	19T 3rd Gear 22E9Z308	1	354.06	354.06T
Parts/Materials	Drive Disc 4-Dog 22E9Z411	1	361.62	361.62T
Outside Service	Repair Chips Left Rear Quarter Panel	1	53.20	53.20T
Parts/Materials	Exhaust Gasket	4	2.016	8.06T
Lubricant, Mot...	Mobil One Race Oil	6	8.26	49.56T
Filter, B253	Baldwin Oil Filter	1	19.80	19.80T
Nut, Jet 1/4	1/4"	4	2.50	10.00T
Washer, AN Th...	1/4" AN Thick Washer	4	0.15	0.60T
Brake, Caliper ...	2.00" Girling Seal	4	9.8924	39.57T
Nut, Jet 3/8	3/8" Jet Nuts	10	1.86	18.60T
Nut, Jet 5/16	5/16" K-Nuts (Jet Nuts)	4	3.17	12.68T
Tie, Self-Locki...	Zip Tie, 13.38"	1	0.98	0.98T
Lubricant, Gea...	Mobile One 75w 90 Gear Oil	2	9.95	19.90T
Brake, Fluid M...	Motul RBF600	1	20.27312	20.27T
Race Fuel	Race Fuel	3	9.29	27.87T
Nut, Jet 5/16	5/16" K-Nuts (Jet Nuts)	8	3.17	25.36T
Washer, AN Th...	AN 5/16" Thick	8	0.28	2.24T
Labor - Dennis	03-18 Help remove transmission, open cover and do preliminary inspection	1.5	80.00	120.00T
Labor - Eric	03/18 helped remove rear end and trans.	1	80.00	80.00T
Labor - Evan	3/19/08 -Disconnected half shafts from diff. Removed rear diff from car.	2.5	80.00	200.00T
Labor - Dennis	03-19 Dismantle rear end and inspect	3.5	80.00	280.00T
			<b>Total</b>	



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/1/2008	26335
<b>BILLING PERIOD</b>	

**PAID**  
06/04/2008

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
Labor - Santos	3/20/8 I load the car in the trailer and I tight it down and I take it to get paint at Seattle.	2	50.00	100.00T
Labor - Dennis	03-20 Order diff parts; start dismantle of gearbox; make dummy layshaft tool	4.5	80.00	360.00T
Labor - Dennis	03-21 Finish dismantling gearbox; order new parts; relieve area around selector rod; clean parts; prep for reassembly	6.5	80.00	520.00T
Labor - Dennis	03-24 Dismantle new diff, verify ramps, lubricate clutch pack; mount ring gear; wash out case and housing; deburr case and housing; set up and check pattern	5.5	80.00	440.00T
Labor - Dennis	03-25 Start reassembly of transmission; make new retainer(split) collar	2.5	80.00	200.00T
Labor - Dennis	03-26 Finish build of transmission; fit bellhousing and clutch throw-out assembly	5	80.00	400.00T
Labor - Santos	3/26/8 I went to pick up the Lotus 26R at Seattle.	2	50.00	100.00T
Labor - Evan	3/26/08 -Removed brake calipers from car. Disassembled brake calipers. Looking for possible pulling problem.	2	80.00	160.00T
Labor - Evan	3/27/08 -Sand blasted front brake calipers. Cleaned brake calipers and pistons. Installed new seals and re-assembled brake calipers. Installed calipers on car. Installed gear shifter and hooked up transmission breather.	4	80.00	320.00T
Labor - Brett L.	3-27-08 In stall engine, gearbox, put drive line in place.	5.5	80.00	440.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/1/2008	26335
<b>BILLING PERIOD</b>	

**PAID**  
06/04/2008

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Brett L.	3-28-08 Install diff. attach half shafts and driveline. Fill gearbox and engine with oil. Hook up all oil and electrical lines. Begin Race Prep, Nut and Bolt car. Bleed brakes and clutch.	8	80.00	640.00T
Labor - Evan	3/31/08 -Installed header, collector/tail pipe, and muffler. Installed radiator hoses. Filled engine with water. Checked engine compression and leak down. Installed ground strap. Cranked engine for oil pressure. Ran engine and checked fluids.	8	80.00	640.00T
Shop Supplies	Shop Supplies	1	150.00	150.00T
	Sales Tax		8.80%	797.72
			<b>Total</b>	\$9,862.76

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/15/2008	26252
<b>BILLING PERIOD</b>	

**PAID**  
05/05/2008

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
Labor - Santos	3/4/8 I cleaned the inside of the car, cleaned around the motor, cleaned inside the trunk, cleaned the windows inside and outside, cleaned the wheels, cleaned the body work, covered the car.	2.25	50.00	112.50T
Labor - Dennis	03-06 Collect spares	0.25	80.00	20.00T
Labor - Evan W.	3/10 Took off old numbers and put on new.	1	80.00	80.00T
Labor - Evan W.	3/11 Removed white lettering from second set of tires on rack for Laguna Seca	0.5	80.00	40.00T
Shop Supplies	Shop Supplies	1	7.58	7.58T
	Sales Tax		8.80%	22.89
			<b>Total</b>	\$282.97

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
3/1/2008	26215
<b>BILLING PERIOD</b>	

**PAID**  
03/20/2008

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Tires	4	8.708	34.83T
Parts/Materials	Avon 6.5/ 23-13 A30 Compound	4	282.50	1,130.00T
Outside Service	Dyno & Calibrate Carbs	1	810.50	810.50T
Parts/Materials	O2 bung for O2 sensor	1	7.77	7.77T
Parts/Materials	Plug	1	7.742	7.74T
Labor - Brett L.	2-22-08 Chassis set-up. Weight Balance, Alignment. Remove exhaust tip, build new tabs to mount muffler, mount muffler.	6.5	80.00	520.00T
Labor - Evan	2/28/08 -Removed exhaust system from car. Drilled hole in collector and welded in O2 bung. Re-installed exhaust system on car.	1.5	80.00	120.00T
Labor - Brian R.	02/29 Load and take Lotus to chassis dyno. Work on carburetors. Clean up flat spot (too rich) 4000-6500rpm's. Major changes on jetting. Gain of 20% in torque/Hp in that range when done.	7	80.00	560.00T
Labor - Evan W.	2/29 Removed white Avon lettering from sidewalls of 2 sets Lotus 26R tires.	1	80.00	80.00T
Shop Supplies	Shop Supplies	1	38.40	38.40T
	Sales Tax		8.80%	291.21
			<b>Total</b>	\$3,600.45

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/15/2008	26148
<b>BILLING PERIOD</b>	

**PAID**  
**03/20/2008**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Tire Disposal	Tire Disposal	10	5.00	50.00T
	Sales Tax		8.80%	4.40
			<b>Total</b>	\$54.40

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
2/1/2008	26079
<b>BILLING PERIOD</b>	

**PAID**  
03/03/2008

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
<i>Tire Disposal</i>	<i>Tire Disposal</i>	10	5.00	50.00T
<i>Race Fuel</i>	<i>Race Fuel</i>	4	9.29	37.16T
<i>Labor - Brett L.</i>	<i>1-31-08 Start car and check timing, check for leaks, pressure check cooling system, fill with fuel. Complete remaining items on Race Prep.</i>	2	80.00	160.00T
	<i>Sales Tax</i>		8.80%	21.75
			<b>Total</b>	\$268.91

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/15/2007	25897
<b>BILLING PERIOD</b>	

**PAID**  
12/26/2007

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	3/8 Pipe Lever Petcock	1	17.40	17.40T
Filter, B253	Baldwin Oil Filter	1	19.80	19.80T
Lubricant, Mot...	Mobil One Race Oil	6	8.26	49.56T
Brake Clean	Brake Clean	2	6.39	12.78T
Brake, Fluid M...	Motul RBF600	1	18.58	18.58T
Battery, Enersy...	Battery, SBS 15	1	339.15	339.15T
Dismount	Tire Dismount	4	7.50	30.00T
Mount & Balan...	Tire Mount and Balance	4	20.00	80.00T
Tire Disposal	Tire Disposal	4	5.00	20.00T
Labor - Brett L.	10-26-07 Begin Race Prep of car. Compression test, leak down test.	5.5	80.00	440.00T
Labor - Brett L.	10-29-07 Finish Race Prep of car. Oil/Filter change, cut open filter and inspect, nut and bolt entire car.	8	80.00	640.00T
Labor - Santos	10/30/7 cleaned around the motor and inside detail inside.	2.5	50.00	125.00T
Labor - Brett L.	10-30-07 Install new lever type petcock in overflow tank on oil side. Reinstall tanks back in car.	0.5	80.00	40.00T
Labor - Santos	10/31/7 I cleaned in the trunk, cleaned under the finder, cleaned disk, cleaned under the car, cleaned the body work, cleaned the windows the inside and the outside.	2	50.00	100.00T
Labor - Brett L.	11-1-07 Install new battery. Bleed brakes, clean bleeders.	1.5	80.00	120.00T
Labor - Santos	11/8/7 I pushed the car to the inside the back storage.	0.25	50.00	12.50T
Shop Supplies	Shop Supplies	1	40.73	40.73T
	Sales Tax		8.80%	185.28
			<b>Total</b>	\$2,290.78

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/15/2007	25863
<b>BILLING PERIOD</b>	

**PAID**  
**12/26/2007**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
	Coronado - 26R			
Trackside Perd...	Perdiem	3.5	35.00	122.50
Trackside Air T...	Air Travel	1	430.80	430.80
Trackside Lodg...	Hotel	3	130.25	390.75
Trackside Rent...	Rental Car	1	146.96	146.96
	Sub-Total - Reimb exp - no tax			1,091.01
Trackside Tran...	Transportation of Vehicle, Parts, etc.	1	1,950.00	1,950.00T
Fuel Sur Charge	Fuel Sur Charge	1	216.50	216.50T
Trackside Load...	Load/Unload Trailer	3	50.00	150.00T
Trackside Supp...	Trackside Support Services (Per Day)	3.5	525.00	1,837.50T
Race Fuel	Race Fuel	9	9.29	83.61T
Lubricant, Mot...	Mobil One Race Oil	1	8.26	8.26T
	Sales Tax		8.80%	373.64
			<b>Total</b>	\$5,710.52



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/15/2007	25848
<b>BILLING PERIOD</b>	

**PAID**  
12/26/2007

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Mounting Block	1	6.734	6.73T
Parts/Materials	Starter Mounting Block 54-530	1	148.75	148.75T
	Sales Tax		8.80%	13.68
			<b>Total</b>	\$169.16

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/1/2007	25815
<b>BILLING PERIOD</b>	

**PAID**  
**10/29/2007**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Lubricant, Mot...	Mobil One Race Oil	6	8.26	49.56T
Filter, B253	Baldwin Oil Filter	1	19.80	19.80T
Electrical Ter...	Terminal Ring 3/8 Stud 12-10 Ga	1	0.1876	0.19T
Brake Clean	Brake Clean	5	6.39	31.95T
Race Fuel	Race Fuel	3	9.29	27.87T
Brake Line, 1/4...	1/4" Bundy Flex (per foot)	2	2.95	5.90T
Cap, Aluminu...	Aluminum Cap -4	1	0.48	0.48T
Parts/Materials	-4 male fitting	1	3.50	3.50T
Parts/Materials	throttle cable	2	4.20	8.40T
Parts/Materials	Outer throttle cable casing	4	4.20	16.80T
Labor - Brett L.	8-17-07 Begin Pre Race Check List. Leak Down, Compression Test of engine. Change oil/filter. Repair hood pin lanyard, adjust passenger door, fix petcock on breather bottle.	8	80.00	640.00T
Labor - Brett L.	9-18-07 Complete Pre Race Check List. Change oil and filter.	2.5	80.00	200.00T
Labor - Brett L.	9-19-07 Retighten all drive shaft bolts. Remove carbs, remove throttle cable and begin to build new cable.	6.5	80.00	520.00T
Labor - Dan	09/20 Help Brett lay out and fab. engine dipstick and tube.	1	80.00	80.00T
Labor - Brett L.	9-20-07 Design new fitting for throttle cable. Finish and install new throttle cable. Fab new dipstick tube for engine so oil level can be checked when hot. Install dipstick tube.	6.5	80.00	520.00T
Labor - Brett L.	9-26-07 Inventory spare parts box, make list of parts.	1.5	80.00	120.00T
Labor - Brett L.	9-27-07 Swap wheel, paint rotors, safety wire wheels.	1	80.00	80.00T
Labor - Dan	09/28 Clean and grind out crack in starter snout and weld up.	0.25	80.00	20.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/1/2007	25815
<b>BILLING PERIOD</b>	

**PAID**  
**10/29/2007**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Jeff	9/28/2007 cleaned car	3.5	50.00	175.00T
Shop Supplies	Shop Supplies	1	68.40	68.40T
	Sales Tax		8.80%	227.73
			<b>Total</b>	\$2,815.58

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/15/2007	25711
<b>BILLING PERIOD</b>	

**PAID**  
**10/29/2007**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight - Out	Weber float	1	7.042	7.04T
Labor - Santos	8/28/7 I load the car inside the 24ft trailer and I tight it down and I take it to BYERS.	2	50.00	100.00T
Credit	Credit	2	-50.00	-100.00T
Labor - Evan	8/31/07 -Cleaned up engine compartment. Washed out all oil lines and oil cooler. Installed intake scoop on car. Installed oil filter mount and oil cooler.	2	80.00	160.00T
Labor - Santos	8/31/7 I went to pick up the car and I load it and tight it down and I take to the shop and unload the car and I push it in the shop.	1	50.00	50.00T
Credit	Credit	1	-50.00	-50.00T
Shop Supplies	Shop Supplies	1	9.30	9.30T
Freight-In	Motor In for Lotus	1	791.60	791.60T
Freight-In	Brake Pads	1	18.186	18.19T
Outside Service	Fiberglass Repair & Paint under side of nose	1	947.10	947.10T
Credit	Credit	1	-947.10	-947.10T
Parts/Materials	Spark Plugs C 59	8	6.85	54.80T
Parts/Materials	Spark Plugs C 57	8	6.85	54.80T
Parts/Materials	GD 524 Raybestos ST-43 (2 Axle Set)	2	138.60	277.20T
Parts/Materials	Seal, 13527	2	16.24	32.48T
Filter, B253	Baldwin Oil Filter	1	19.80	19.80T
Lubricant, Mot...	Mobil One Race Oil	7	8.26	57.82T
Washer, Lockw...	3/8" Lock Washer	6	0.21	1.26T
Nut, Nyloc 3/8"...	3/8"-24 Nyloc Nut	4	1.35	5.40T
Washer, AN 3/...	3/8" AN Washers	4	0.15	0.60T
Radiator, Wate...	Water Wetter	1	15.00	15.00T
Brake, Pad GD...	Porterfield GD 504	1	198.863	198.86T
Brake, Fluid M...	Motul RBF600	1	18.58	18.58T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
9/15/2007	25711
<b>BILLING PERIOD</b>	

**PAID**  
10/29/2007

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Evan	9/4/07 -Installed engine in car. Re-greased throw out bearing. Hooked up oil lines. Hooked up electrical wires. Installed starter. Installed header. Installed over flow tanks.	8	80.00	640.00T
Labor - Dan	09/04 Help Evan with engine installation.	2.5	80.00	200.00T
Labor - Evan	9/5/07 -Installed air box. filled engine with oil and water. Ran engine and checked over. Removed rear end center section. Fit new rear end center section.	9	80.00	720.00T
Labor - Mark	9/5/07 Work on race prep, nut & bolt, pack LF wheel bearings, machine retainer washers to allow wheel bearing adjustment.	6	80.00	480.00T
Labor - Dennis	09-06 Install new throttle cable; finish assembly details; test drive	2.5	80.00	200.00T
Labor - Louie	9/05 Finish rearend install, replace transmission tail shaft seal, bleed brakes, de-glaze pads (rear) install new front pads, pack RF wheel bearings	4	80.00	320.00T
Machine - Louie	Machine retainer washers for front wheel bearing adjustment	1	92.00	92.00T
Shop Supplies	Shop Supplies	1	81.60	81.60T
	Sales Tax		8.80%	392.16
			<b>Total</b>	\$4,848.49

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/15/2007	25660
<b>BILLING PERIOD</b>	

**PAID**  
09/17/2007

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Evan	8/6/07 -Removed engine for rebuild. Removed oil cooler, oil filter adaptor, and intake scoop, clean engine bay, lines, cooler etc	6.5	80.00	520.00T
Labor - Mark	08/06 Worked with Evan on engine remove	3.5	80.00	280.00T
Labor - Santos	8/14/7 cleaned inside the car, cleaned the body work, cleaned the windows, cleaned the wheels.	2	50.00	100.00T
Shop Supplies	Shop Supplies	1	13.80	13.80T
	Sales Tax		8.80%	80.41
			<b>Total</b>	\$994.21

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/1/2007	25607
<b>BILLING PERIOD</b>	

**PAID**  
09/17/2007

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Seal	1	12.516	12.52T
Parts/Materials	Diff Seal	2	13.006	26.01T
Outside Service	Mount & Balance	4	28.00	112.00T
Outside Service	Disposal, Tire	2	5.00	10.00T
Parts/Materials	Avon Racing Tires 6.5/23.0-13	12	268.75	3,225.00T
Parts/Materials	Avon Racing Tires 6.5/23.0-13 Mount	10	28.00	280.00T
Balance Only	Tire Balance Only	4	10.00	40.00T
	Sales Tax		8.80%	326.09
			<b>Total</b>	\$4,031.62

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/15/2007	25565
<b>BILLING PERIOD</b>	

**PAID**  
**09/17/2007**

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	Spark Plugs (C-57) 686	12	8.50	102.00T
Parts/Materials	Petcock 3/8	2	11.186	22.37T
Labor - Dennis	07-04 Build cross bracket for 4.4 rear end	1	80.00	80.00T
Labor - Eric	07/04 Started race prep, changed motor oil, filter, inspected old filter, changed spark plugs, checked all fluids, fueled car, started rear end reassembly.	8	80.00	640.00T
Labor - Dennis	07-05 Test drive car	0.25	80.00	20.00T
Labor - Eric	07/05 Finished installing rear end and half shafts bolt checked chassis, installed tires and wheels, charged batt.	6.5	80.00	520.00T
Labor - Mike L.	7/5/7 Install valves on catch tanks.	2	80.00	160.00T
Labor - Santos	7/10/7 went to pick up the car at Malone office and take the car to storage.	4	50.00	200.00T
Shop Supplies	Shop Supplies	1	48.60	48.60T
	Sales Tax		8.80%	157.78
			<b>Total</b>	\$1,950.75



# Invoice

<b>DATE</b>	<b>INVOICE #</b>
7/1/2007	25513
<b>BILLING PERIOD</b>	

**PAID**  
09/17/2007

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Outside Service	Repair & Paint Bumpers, Air Scoop	1	723.04	723.04T
Labor - Santos	6/25/7 went to pick up the 29R and load it in the 24ft trailer and I tight it down and take to the shop.	3	40.00	120.00T
Shop Supplies	Shop Supplies	1	3.60	3.60T
	Sales Tax		8.80%	74.50
			<b>Total</b>	\$921.14

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
6/15/2007	25457
<b>BILLING PERIOD</b>	

**PAID**  
07/26/2007

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	LM29749	2	14.756	29.51T
Parts/Materials	62062RS	2	14.042	28.08T
Lubricant, Gea...	Mobile One 75w 90 Gear Oil	1	9.95	9.95T
Parts/Materials	7/16 Short time sert	1	1.946	1.95T
Labor - Eric	06/05 Removed right side tail lights and rear bumper.	1	73.00	73.00T
Labor - Dennis	06-05 Build 4.4 rear end	8.5	73.00	620.50T
Labor - Dennis	06-04 Finish 4.4 rearend	2	73.00	146.00T
Shop Supplies	Shop Supplies	1	25.19	25.19T
Labor Credit	Labor Credit 4.4 Rearend	10.5	-73.00	-766.50T
	Sales Tax		8.80%	14.76
			<b>Total</b>	\$182.44

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/15/2007	25356
<b>BILLING PERIOD</b>	

**PAID**  
06/21/2007

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Parts/Materials	1/2 BSP Plug For Gear Box	1	6.048	6.05T
Freight-In	Ring & Pinion	1	155.246	155.25T
Parts/Materials	4.4 Ring & Pinion	1	837.20	837.20T
Freight-In	Seals	1	13.146	13.15T
Parts/Materials	026R 6017 Pinion Seal	1	26.586	26.59T
Parts/Materials	036R 6007 Seal	2	13.006	26.01T
Spark Plug, 68...	Champion 686	4	8.50	34.00T
Lubricant, Mot...	Mobil One Race Oil	6	8.26	49.56T
Gauge, Hourm...	Hourmeter, Mini 10-80v	1	77.58	77.58T
Labor - Dennis	05-02 Install axles in 4.9 rear end; spotface case for crossbrace; order 4.44 ring and pinion; discuss setup with supplier	3	73.00	219.00T
Labor - Brett	05-02 Finished cleaning block and installed oil pan. Mated trans to motor and installed starter, anti-sway bar and cross member. Pulled mountingbracket for starter off and fixed crack in flange.	7	73.00	511.00T
Labor - Dennis	05-07 Follow up on 4.4 R&P	0.5	73.00	36.50T
Labor - Rob	05/08/07 finalize engine service. fill with oil. install spark plugs and spark plug wires. Make bracket and wiring for hour meter. install hour meter. dismount rear tires and mount and balance new rubber on the rears. install center console. remove muffler-resonator assembly and install glass pack muffler.	8	73.00	584.00T
Labor - Dennis	05-08 Reassemble 4.11 rear end; start calling alternate sources for 4.44	1	73.00	73.00T
Labor - Rob	5/9/07 install rear end in the 26R. Test drive and button up the car.	4	73.00	292.00T
			<b>Total</b>	

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/15/2007	25356
<b>BILLING PERIOD</b>	

**PAID**  
06/21/2007

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Labor - Dennis	05-09 Help install rear end	0.25	73.00	18.25T
Labor - Rob	5/10/07 perform run-ability tuning with Brian. Tune carbs and timing.	4	73.00	292.00T
Labor - Rogelio	05/10/07 i cleaned the inside the outside and the wheels	1.75	40.00	70.00T
Labor - Brian R.	05/10 Work with Rob on tuning carbs and test drive to reduce the flat spot in RPM range.	2	73.00	146.00T
Labor - Dennis	05-14 Remove rear end to convert to 4.4 R&P; dismantle and make list of bearings and seals for conversion and place order; look into alternate ratios for Leeson gearbox	5	73.00	365.00T
Shop Supplies	Shop Supplies	1	78.21	78.21T
	Sales Tax		8.80%	344.11
			<b>Total</b>	\$4,254.46

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
5/1/2007	25321
<b>BILLING PERIOD</b>	

**PAID**  
05/31/2007

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Rear End Parts	1	38.57	38.57T
Parts/Materials	Rear End Parts, complete parts for 4.9 ratio rear end. Mag rear cover, alum main case, Differential, ring and pinion, stub axles, bearings, pinion yoke, etc	1	5,742.67	5,742.67T
Freight-In	Diff Shaft	1	13.58	13.58T
Parts/Materials	Diff O/P Shaft, 4-Bolt	1	538.006	538.01T
Labor - Dennis	04-16 Open and inspect 4.12 rear end; reseal and add oil	3	73.00	219.00T
Labor - Brett	04 20 Split bellhousing from block and removed oil pan. pulled rod and main bearings and inspected. reassembled and checked end play.	8	73.00	584.00T
Labor - Dennis	04-24 Inspect rear end parts; make set up bearings; prep ring and pinion; mount ring gear on diff; check case for areas to be clearance	3	73.00	219.00T
Labor - Dennis	04-25 Start build of 4.9 rear end; clearance cover and case for ring gear, bolts and bearing cap bolts	5	73.00	365.00T
Labor - Dennis	04-26 Continue rear end build; check ring gear pattern	1.5	73.00	109.50T
Labor - Dennis	04-27 Make rear end stand; install pinion bearings; set backlash; set pinion preload; set diff bearing preload; install pinion flange; assemble available stub axle and bearing; install rear cover studs	5.5	73.00	401.50T
Labor - Brett	04-27 Cleaned block and pan surfaces and end rail gaskets.	3.5	73.00	255.50T
Labor - Dennis	04-30 Mate third member to case; remove and relieving gear area of case; reassemble	3.5	73.00	255.50T
Shop Supplies	Shop Supplies	1	72.27	72.27T
	Sales Tax		8.80%	775.64
			<b>Total</b>	<b>\$9,589.74</b>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/15/2007	25286
<b>BILLING PERIOD</b>	

**PAID**  
05/10/2007

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Filter, B253	Baldwin Oil Filter	1	19.80	19.80T
Brake Clean	Brake Clean	3	6.39	19.17T
Race Fuel	Race Fuel	2	8.90	17.80T
Labor - Rob	3/21/07 help with setup inspection and driveability testing of Lotus 26R.	0.75	73.00	54.75T
Labor - Rogelio	04/02/07 i cleaned the inside, windows body, cover for headlights, trunk and cleaned the engine	2.5	40.00	100.00T
Labor - Rogelio	04/03/07 i cleaned the car engine/body/trunk/inside	2.25	40.00	90.00T
Labor - Rob	4/11/07 Race Prep on the 26R. engine analysis, chassis inspection and nut and bolt. inspect, scuff and bleed brakes. begin removing rearend.	11.5	73.00	839.50T
Labor - Rob	4/12/07 remove rear end assembly from the 26R.	2	73.00	146.00T
Labor - Dennis	04-12 Discuss rearend and transmission ratios with Mike; Call Dave Vegher and discuss same; call Dave Bean	1	73.00	73.00T
Shop Supplies	Shop Supplies	1	31.44	31.44T
	Sales Tax		8.80%	122.45
			<b>Total</b>	<b>\$1,513.91</b>

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
4/1/2007	25250
<b>BILLING PERIOD</b>	

**PAID**  
05/14/2007

<b>BILL TO</b>

<b>P.O. No.</b>	<b>TERMS</b>	<b>PROJECT</b>
		Lotus 26R

Item	Description	Quantity	Rate	Amount
Freight-In	Freight In, Tires	4	15.00	60.00T
Parts/Materials	Hoosier, P205/60D-13	4	185.00	740.00T
Labor - Rob	3/19/07 check front suspension for looseness. fix wheel bearing preload.	1	73.00	73.00T
Labor - Rob	3/20/07 remove straight pipe and install muffler. run and warm up, test transmission and clutch. inspect and clean. ready for the track.	3	73.00	219.00T
Labor - Dennis	03-21 Test drive	0.5	73.00	36.50T
Labor - Eric	0.3/21 Corner balance car for Infineon and check alignment	2.5	73.00	182.50T
Shop Supplies	Shop Supplies	1	15.33	15.33T
	Sales Tax		8.80%	116.72
			<b>Total</b>	\$1,443.05