

D & D CLASSIC AUTO
2300 MOTE DR
COVINGTON OH 45318
937-473-2229

SAM PETERS

WO# 27035

1970 JAGUAR XKE
513-702-7877
CUST# 727

QTY	PARTS ITEM	AMOUNT	QTY	SUBLET LABOR	AMOUNT
	SHOP MATERIAL	\$260.10		HAZ. WASTE REMOVAL	\$25.00
1	C23631 RESERVOIR CAP/SW	\$45.50		SHIPPING CHARGES	\$47.49
1	C23627 RUBBER DUST CAP	\$5.55			
1	C36606/1 BRK RESERVOIR	\$14.61			
4	C15886/4 HOSE CLIPS	\$3.43			
1	C18717 L/P HOSE	\$19.88			
1	C27676 BRAKE M/CYL	\$292.50			
1	C26024 BRAKE SERVO	\$513.50			
1	C27186X CLUTCH M/CYL	\$96.20			
1	C29801 CLUTCH SLAVE CYL	\$127.40			
1	HK2702 3PC CLUTCH KIT	\$370.50			
3	WZX992 AIR CONTROL SCR KIT	\$70.00			
5	26-0026 VAC. BRAIDED LINE	\$67.54			
1	C24618 SERVO BRACKET	27.61			
3	UM1425 CARB. REBUILD KITS	\$224.25			
PARTS TOTAL		\$2,138.57	SUBLET TOTAL		\$72.49
76.50	\$85.00	\$6,502.50	LABOR TOTAL		\$6,502.50
LABOR TOTAL			PARTS TOTAL		\$2,138.57
76.50	HR AT \$85.00 PER HR	\$6,502.50	SUBLET TOTAL		\$72.49
** THIS BILLING BRINGS YOU UP TO DATE AS OF:		8-20-2021	SUBTOTAL		\$8,713.56
** BALANCE DUE UPON RECEIPT IS:		\$9,323.51	TAX - HAMILTON CO. 7%		\$609.95
BALANCE DUE:			BALANCE DUE:		\$9,323.51

WE ACCEPT M/CARD, VISA & DISCOVER

pd Visa
9/10/21

D & D CLASSIC AUTO DAILY LABOR LOG

NAME: SAM PETERS

CUSTOMER NO: 727

WO: 27035

VEHICLE: 1970 JAGUAR XKE

PAGE: 1

DATE	DESCRIPTION	BY	TIME WORKED	
			HRS	MIN
=====				
8-9-21	Evaluate the running issues, brakes and clutch. Remove all wheels.	Bob	2	50
8-9-21	Assist with unloading car and putting on lift.	Gabe	1	00
8-10-21	Remove brake and clutch pedals.	Lori	1	00
8-10-21	Work on engine. Start removing brake system.	Bob	8	50
8-11-21	Remove clutch slave cylinder pipe and replace with new. Remove hydraulic brake, clutch reservoir's pipes, hoses, battery support panel and pieces to get to brake booster assembly. Work on carbs.	Bob	6	50
8-11-21	Removing panels, brake lines and master cylinder/brake booster.	Lori	5	00
8-12-21	Removing clutch and brake master cylinder. Clean out corrosion.			
	Removing brake lines.	Lori	5	00
8-12-21	Remove brake booster and lines. Beadblast parts. Clean out brake pipes and clutch pipes.	Bob	8	00
8-13-21	Work on brake and clutch systems.	Bob	3	00
8-16-21	Reinstalling pedals and bolting up brake booster. Making new hoses for brake and clutch system.	Lori	3	00
8-16-21	Finish installing brake booster clutch, brake master cylinder and lines. Finish up slave cylinder. Work on carbs.	Bob	4	00
8-17-21	Work on brakes and clutch. Removing carburetors and dismantling.	Bob	7	50
8-18-21	Finish dismantling and cleaning three carburetors, start to reassemble and adjust to specs. Remove brake vacuum tank, drain fluid, clean out, sandblast and paint. Remove throttle linkage, clean up and replace missing bushing. Start removing engine relays and cleaning (completely corroded).	Bob	9	00
8-19-21	Hook up three relays. R & R regulator, clean up (corroded), test and refit. Work on electrical connections and throttle linkage. Reinstall vacuum tank. Reassembling three carburetors and setting to specs.	Bob	8	00
8-20-21	Work on brake system, clutch and electric relays. Finish work on three HD8 carburetors and linkage.	Bob	4	50

TOTAL 76/50

D & D CLASSIC AUTO
2300 MOTE DR
COVINGTON OH 45316
937-473-2229

WO# 27044

1970 JAGUAR XKE

CUST# 727

QTY	PARTS ITEM	AMOUNT	QTY	SUBLET LABOR	AMOUNT
	SHOP MATERIAL	\$221.00		HAZ. WASTE REMOVAL	\$25.00
1	C18832 CHOCK CABLE TRUNION	\$15.30		SHIPPING CHARGES	\$66.19
1	C34388 F.WALL PLATE BUSHING	\$2.54			
1	C41247COM INTAKE GASKET	\$26.20			
3	C14366SSL THROTTLE SPRINGS	\$14.27			
1	C36607 CLUTCH W/CAP RESERVOIR	\$27.29			
1	C18717 L/P HOSE	\$18.71			
2	C15886/4 HOSE CLIPS	\$1.43			
3	AUC2110 CHAMBER SCREWS	\$8.74			
2	WZX981 SCREW AND SPRINGS	\$5.82			
3	C7221 CARB. GASKETS	\$2.16			
3	C17413 CARB. INSUL. BLOCK	\$17.43			
1	BD20048 RH STONE GUARD	\$96.12			
1	BD25246 ACCESS PLATE	\$17.25			
1	36-2052B LH STONE GUARD	\$108.67			
1	C24737 SPRING BRACKET	\$18.71			
1	C24731 BRAKE SERVO PIPE	\$31.85			
2	011146 ENG/G.BOX MOUNTS	\$21.42			
1	C29803 PIVOT PIN	\$31.29			

PARTS TOTAL \$686.20

SUBLET TOTAL \$91.19

65.00 \$85.00 \$5,525.00

LABOR TOTAL

LABOR TOTAL \$5,525.00

65.00 HR AT \$85.00 PER HR \$5,525.00

PARTS TOTAL \$686.20

SUBLET TOTAL \$91.19

** THIS BILLING BRINGS YOU UP TO DATE AS OF: 9-3-2021

SUBTOTAL \$6,302.39

TAX - HAMILTON CO. 7.80% \$491.59

** BALANCE DUE UPON RECEIPT IS: \$6,793.98

BALANCE DUE: \$6,793.98

WE ACCEPT M/CARD, VISA & DISCOVER

DAILY LABOR LOG

CUSTOMER NO: 727

PAGE: 1

PAGE: 1

TOTAL 65/00

D & D CLASSIC AUTO
2300 MOTE DR
COVINGTON OH 45316
937-473-2229

WO# 27065

1970 JAGUAR XKE

CUST# 727

QTY	PARTS ITEM	AMOUNT	QTY	SUBLET LABOR	AMOUNT
	SHOP MATERIAL	\$180.20		HAZ. WASTE REMOVAL	\$25.00
	MISC. HARDWARE	\$1.56			
1	HB5299 3PC CLUTCH KIT	\$487.50			
2	EMM382 MOTOR MOUNTS	\$26.00			
1	C36541 OIL FILTER HSG GSKT	\$7.80			
1	HP3034 SLAVE CYL HOSE	\$23.40			
1	GFE101 OIL FILTER	\$12.94			
2	40-032 BRAKE FLUID	\$20.98			
1	HP8 REAR BRAKE HOSE	\$23.40			
2	HP81 FRT BRAKE HOSES	\$46.80			
1	C16895 TEMP. SENDER	\$23.40			

PARTS TOTAL

\$853.98

SUBLET TOTAL

\$25.00

53.00

\$85.00

\$4,505.00

LABOR TOTAL

LABOR TOTAL

\$4,505.00

53.00

HR AT \$85.00 PER HR

\$4,505.00

PARTS TOTAL

\$853.98

SUBLET TOTAL

\$25.00

** THIS BILLING BRINGS YOU UP TO DATE AS OF:

9-17-2021

SUBTOTAL

\$5,383.98

TAX - HAMILTON CO. 7.80%

\$419.95

** BALANCE DUE UPON RECEIPT IS:

\$5,803.93

BALANCE DUE:

\$5,803.93

WE ACCEPT M/CARD, VISA & DISCOVER

*Paid
9/27/21
VISA
TEXT*

D & D CLASSIC AUTO DAILY LABOR LOG

NAME: SAM PETERS

CUSTOMER NO: 727

WO: 27065

VEHICLE: 1970 JAGUAR XKE

PAGE: 1

[illegible]

D & D CLASSIC AUTO
2300 MOTE DR
COVINGTON OH 45316
937-473-2229

WO# 27091

1970 JAGUAR XKE

CUST# 727

QTY	PARTS ITEM	AMOUNT	QTY	SUBLET LABOR	AMOUNT
	SHOP MATERIAL	\$69.70		HAZ. WASTE REMOVAL	\$0.00
3	822347 OIL	\$33.89		SHIPPING CHARGES	\$33.69
6	822388 OIL	\$67.78			
1	41523 DISTRIBUTOR	\$976.24			
1	C2430 CORK O'RING	\$3.56			
6	BD20434 MUD SHIELD SEAL	\$46.18			
1	36-2999 MUD STRIP KIT	\$18.51			

*PD 12/3/21
CK #545
\$ 3225.43*

PARTS TOTAL

\$1,215.86

SUBLET TOTAL

\$33.69

20.50

\$85.00

\$1,742.50

LABOR TOTAL

LABOR TOTAL

\$1,742.50

20.50

HR AT \$85.00 PER HR

\$1,742.50

PARTS TOTAL

\$1,215.86

SUBLET TOTAL

\$33.69

** THIS BILLING BRINGS YOU UP TO DATE AS OF:

11-26-2021

SUBTOTAL

\$2,992.05

TAX - HAMILTON CO. 7.80%

\$233.38

** BALANCE DUE UPON RECEIPT IS:

\$3,225.43

BALANCE DUE:

\$3,225.43

WE ACCEPT M/CARD, VISA & DISCOVER

D & D CLASSIC AUTO **DAILY LABOR LOG**

NAME: SAM PETERS

CUSTOMER NO: 727

WO: 27091

VEHICLE: 1970 JAGUAR XKE

PAGE: 1

DATE	DESCRIPTION	BY	TIME WORKED	
			HRS	MIN
9-22-21	Work on engine.	Bob	1	00
9-23-21	Bleeding clutch.	Lori		50
9-25-21	Installing distributor.	Lori	1	00
10-25-21	Work on distributor.	Bob		50
10-28-21	Removing old mudshield pieces and start inspecting.	Bob	1	00
11-4-21	Fabricate, undercoat and install panel.	Jordan	2	00
11-17-21	Bleeding brakes.	Mike	2	00
11-17-21	Bleeding brakes.	Lori	2	00
11-18-21	Bleed clutch.	Mike	2	00
11-18-21	Bleed clutch.	Lori	2	00
11-23-21	Removing plugs and wires valve cover. Set timing and reinstalling.	Lori	4	00
11-23-21	Work on engine. Adjust timing and work on carburetor linkage.	Bob	2	50
TOTAL				

D & D CLASSIC AUTO
2300 MOTE DR
COVINGTON OH 45311
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WO# 28100

1970 JAGUAR XKE

CUST# 727

QTY	PARTS ITEM	AMOUNT	QTY	SUBLET LABOR	AMOUNT
	SHOP MATERIAL	\$71.40		HAZ. WASTE REMOVAL	\$25.00
1	C20429 FUEL TANK S. UNIT	\$98.46		SHIPPING CHARGES	\$35.84
1	110777 TANK UNIT GSKT	\$0.79			
2	C29642/43 LOWER RAD. HOSES	\$15.60			
1	C29644 RAD HOSE PIPE	\$25.06			
	36-2512 FRAME STRAP KIT	\$9.88			
	GAS	\$12.00			

PARTS TOTAL

\$233.19

SUBLET TOTAL

\$60.84

21.00

\$85.00

\$1,785.00

LABOR TOTAL

LABOR TOTAL

\$1,785.00

21.00

HR AT \$85.00 PER HR

\$1,785.00

PARTS TOTAL

\$233.19

SUBLET TOTAL

\$60.84

** THIS BILLING BRINGS YOU UP TO DATE AS OF:

12-10-2021

SUBTOTAL

\$2,079.03

TAX - HAMILTON CO. 7.80%

\$162.16

** BALANCE DUE UPON RECEIPT IS:

\$2,241.19

BALANCE DUE:

\$2,241.19

WE ACCEPT M/CARD, VISA & DISCOVER

Paid

12/20/21

VISA \$ 2241.19

D & D CLASSIC AUTO **DAILY LABOR LOG**

WO: 28100

PAGE: 1

TOTAL 21/00

D & D CLASSIC AUTO
2300 MOTE DR
COVINGTON OH 45316
937-473-2229

WO# 28112

1970 JAGUAR XKE

CUST# 727

QTY	PARTS ITEM	AMOUNT	QTY	SUBLET LABOR	AMOUNT
	SHOP MATERIAL	\$377.40		HAZ. WASTE REMOVAL	\$25.00
	GAS	\$39.48		SHIPPING CHARGES	\$32.45
1	183 THERMOSTAT	\$7.51		WOODYS RADIATOR	
1	STM3 THERMOSTAT HOUSING	\$1.72		**REPAIR RADIATOR**	\$772.97
1	C28222 THERMOSTAT GSKT	\$1.39			
1	7007 RADIATOR CAP	\$8.31			
2	BD17589 KNURLED BOLTS	\$25.32			
18	AUC2141 SEALING WASHERS	22.23			
1	DE6134 GLOSSY BLACK PT	9.49			
2	00203 RADIATOR FLUSH	32.47			

PARTS TOTAL

\$525.32

SUBLET TOTAL

\$830.42

111.00

\$85.00

\$9,435.00

LABOR TOTAL

LABOR TOTAL

\$9,435.00

111.00

HR AT \$85.00 PER HR

\$9,435.00

PARTS TOTAL

\$525.32

SUBLET TOTAL

\$830.42

** THIS BILLING BRINGS YOU UP TO DATE AS OF:

3-11-2022

SUBTOTAL

\$10,790.74

TAX - HAMILTON CO. 7.80%

\$841.68

** BALANCE DUE UPON RECEIPT IS:

\$11,632.42

BALANCE DUE:

\$11,632.42

WE ACCEPT M/CARD, VISA & DISCOVER

PAID 3/30/22

VISA \$11,632.42

D & D CLASSIC AUTO DAILY LABOR LOG

NAME: SAM PETERS

CUSTOMER NO: 727

WO: 28112

VEHICLE: 1970 JAGUAR XKE

PAGE: 1

DATE	DESCRIPTION	BY	TIME WORKED	
			HRS	MIN
12-16-21	Assist with pressure test and leak detection (heater bypass hose to heater control valve bad).	Mike	1	50
12-16-21	Getting car started. Found leak @ heater hose into heater control hose. Replace hose.	Lori	2	00
12-17-21	Drain coolant. Refit and seal petcock drain valve. Fill with coolant and pressure test.	Mike	1	50
12-20-21	Test run car. Work on running issues and cooling issues. Pressure test cooling system. Check timing/dwell.	Mike	4	00
		<u>NO CHARGE</u>		
12-20-21	Work on running issues.	Lori	2	00
12-21-21	Get car running and temperature gauge showed HOT. Drain radiator and replace thermostat and gasket. Reset timing.	Lori	4	00
12-21-21	Work on ignition and running issues/timing firing order. Work on cooling system.	Mike	4	00
		<u>NO CHARGE</u>		
12-23-21	Work on running issues, timing and ignition. Find TDC. Fine cylinder No. 1 on distributor and try running engine.	Mike	3	00
12-27-21	Work on running issues.	Lori	5	00
12-27-21	Remove distributor and have cam gear rotated 180°. Remove right front tire for access. Reinstall distributor and retime ignition. Route plug wires. Start and test car.	Mike	6	00
		<u>NO CHARGE</u>		
12-28-21	Resolve running issues. Drive to gas station and fill tank. Drive 5 miles and return to shop. Set timing to 9° BTDC. Rerun car. Work on temperature issues.	Mike	7	00
		<u>NO CHARGE</u>		
12-28-21	Assist with running issues. Dial in timing.	Lori	3	00
12-29-21	Testing for overheating.	Lori	2	00
12-29-21	Test drive car 10 miles. Check fluid levels and temperature. Replace temperature gauge with new gauge. Return original to dash and check electrical system (wiring, lights, etc.).	Mike	5	00
1-3-22	Test drive car for 15 miles. Check operating temperature and speedometer accuracy (+/-5 mph). Return to shop and check for leaks. Take right rear tire for repairs. Run to operating temperature and check for leaks.	Mike	5	50
1-3-22	Final test drive and temperature testing.	Lori	1	00
1-4-22	Install tire and test drive. Clean and put in storage.	Mike	2	50
1-10-22	Diagnosing fuel leaks and overheating.	Lori	4	00
1-11-22	Add hose to engine crankcase breather and coolant overflow tank.	Mike	2	50

TOTAL 111/00

D & D CLASSIC AUTO
2300 MOTE DR
COVINGTON OH 45318
937-473-2229

WO# 28237

1970 JAGUAR XKE

CUST# 727

QTY	PARTS ITEM	AMOUNT	QTY	SUBLET LABOR	AMOUNT
	SHOP MATERIAL	\$117.30		HAZ. WASTE REMOVAL	\$25.00
	GAS	\$19.99		SHIPPING CHARGES	\$27.90
1	C30811 WATER PUMP	\$184.46			
1	257290 V BELT	\$14.24			
1	257300 V BELT	\$24.43			
1	257250 V BELT	\$21.83			
1	4L350W FHP PWERED BELT	\$21.00			
1	C2303TJP WATER PUMP GSKT	\$6.73			
1	C28656TJP W. PUMP GASKET	\$5.60			
1	15295 V BELT	\$8.31			
1	423153 POINT SET	\$15.60			
1	423871 CONDENSER	\$13.00			
1	7200-180 THERMOSTAT	\$14.55			
2	AXA0B3 ANTI FREEZE	\$35.85			
1	25-7365 A/C BELT	\$27.03			

PARTS TOTAL

\$529.92

SUBLET TOTAL

\$52.90

34.50

\$85.00

\$2,932.50

LABOR TOTAL

LABOR TOTAL

\$2,932.50

34.50

HR AT \$85.00 PER HR

\$2,932.50

PARTS TOTAL

\$529.92

SUBLET TOTAL

\$52.90

** THIS BILLING BRINGS YOU UP TO DATE AS OF:

7-13-2022

SUBTOTAL

\$3,515.32

TAX - HAMILTON CO. 7.80%

\$274.19

** BALANCE DUE UPON RECEIPT IS:

\$3,789.51

BALANCE DUE:

\$3,789.51

WE ACCEPT M/CARD, VISA & DISCOVER

* You ARE NOT being billed \$15,819.01 *

D & D CLASSIC AUTO DAILY LABOR LOG

NAME: SAM PETERS

CUSTOMER NO: 727

WO: 28237

VEHICLE: 1970 JAGUAR XKE

PAGE: 1

DATE	DESCRIPTION	BY	TIME WORKED	
			HRS	MIN
=====				
3-15-22	Final removal of A/C system and water pump	Mike	5	00
3-16-22	Clean up hardware. Install fittings on water pump. Replace hose clamps.	Mike	3	00
3-17-22	Begin installation of water pump. Make gasket (one supplied was damaged in transport).	Mike	2	50
3-23-22	Remove broken bolt in block.	Mike	1	50
3-24-22	Install water pump and order new belts.	Mike	1	50
3-28-22	Reinstall engine mounts. Replace hardware as needed. Begin installing A/C system.	Mike	4	50
3-31-22	NO CHARGE - Fabricate new hardware for A/C system.	Mike	4	50
4-1-22	NO CHARGE - Work on A/C system.	Mike	8	00
4-7-22	NO CHARGE - Install A/C system and modify brackets/hardware as needed.	Mike	9	00
4-11-22	Work on battery cable.	Gabe	1	00
4-11-22	NO CHARGE - Install belts. Remove A/C assembly to install belts.	Mike	5	00
4-11-22	Repair stripped thread.	Mike	1	00
4-13-22	NO CHARGE - Work on cooling system.	Mike	5	00
4-14-22	NO CHARGE - Work on cooling system.	Mike	8	00
4-15-22	NO CHARGE - Test run car to look for leaks.	Mike	4	50
4-17-22	NO CHARGE - Begin reassembly of A/C system and water pump.	Mike	4	00
4-18-22	NO CHARGE - Complete assembly of A/C system and water pump. Remove new thermostat and test. Clean up parts. Order new gaskets and prepare parts for reassembly.	Mike	8	00
4-19-22	NO CHARGE - Modify A/C bracket for fitting.	Mike	3	00
4-25-22	NO CHARGE - Install water pump and A/C brackets. Assembly of belts/hoses.	Mike	8	00
4-26-22	NO CHARGE - Final reassembly.	Mike	7	00
4-27-22	NO CHARGE - Test drive car and check cooling system. Test battery. Test drive car 27 miles. Tighten up knock outs.	Mike	5	00
4-28-22	NO CHARGE - Work on cooling issues. Repair damaged wires (terminals) on alternator.	Mike	3	00
4-29-22	NO CHARGE - test drive car and check systems.	Mike	3	00
5-2-22	Set timing (10° BTDC). Run car and check temperature. Re-flush cooling system. Check lights and system functions.	Mike	6	50
5-3-22	NO CHARGE - Remove pulley and tensioner. Reinstall after modifying and test run.	Mike	7	00
5-4-22	NO CHARGE - Remove pulleys, alternator and belts. Reinstall same and			

DATE	DESCRIPTION	BY	TIME WORKED	
			HRS	MIN
	drain fluid.	Mike	5	00
5-5-22 NO CHARGE	- Work on cooling system.	Mike	3	50
5-6-22 NO CHARGE	- Work on cooling system. Meet with Enos.	Mike	7	00
5-9-22 NO CHARGE	- Take car to warehouse. Add two bottles of radiator/engine flush. Run until hot and flush out system. Refill with water and return car to shop.	Mike	4	00
5-11-22 NO CHARGE	- Cut off blocked bypass hose. Buy reducers and check for fit.	Mike	3	50
5-11-22 NO CHARGE	- Assist with cutting off pipe and fitting hoses.	Lori	2	00
5-12-22 NO CHARGE	- Bypass coolant pipe. Run hoses to radiator from pipe. Test run engine (no dice).	Mike	6	50
5-12-22 NO CHARGE	- Assist with fitting pipe/hoses up.	Lori	2	00
5-13-22 NO CHARGE	- Remount thermostat. Make new gasket and test run.	Mike	3	00
5-17-22 NO CHARGE	- Compression check each cylinder (wait 15 minutes between to see if cylinders were holding compression). Pressure check system and check over pressure of entire system.	Mike	5	00
5-17-22 NO CHARGE	- Assist with pressure check of cooling system.	Lori	3	00
5-26-22 NO CHARGE	- Remove components to access and change real inner belt (broken/new).	Mike	3	00
5-26-22 NO CHARGE	- Remove alternator, brackets and belt to install new belt.	Lori	3	00
5-27-22 NO CHARGE	- Fit belt to water pump from 3 rd selected.	Mike	3	00
5-31-22 NO CHARGE	- Change out hardware on front of engine.	Mike	2	50
6-1-22 NO CHARGE	- Remove and repair wiring for alternator.	Lori	2	50
7-7-22 NO CHARGE	- Reassemble front of engine (belts/hoses). Look for fuel leak.	Mike	4	50
7-8-22	Begin repairs of fuel leak. Car leaking fuel. Check out (fuel line cracked). The rear carburetor is leaking.	Mike	2	00
7-11-22	Replace float on right rear carburetor/repair line.	Mike	6	00
			TOTAL	34/50

✓

2+2

CAR: FHC SEREC II

WEEK: 2

PAYDATE: 7-15-22

DATE	SERVICE PERFORMED	HOURS
	Move CAR INTO SHOP & PERFORM Inspection, GET WITH PARTS & ORDER RAD CAP & HOSE FROM RAD TO EXPANSION TANK. RAD CAP & EXPANSION TANK CAPS IN	12 JUL '22 16.7
	Wrong position & NO HOSE CLAMP ON HOSE FROM 1.6	12 JUL '22 15.1
	EXPANSION TANK AT RAD. & RAD CAP SEAL BAD. LET Eng Cool over night RETORQUE CYL HEAD. I found 3 HEAD bolts EXTREMELY LOOSE 3/4 TURN TO TORQUE. OTHERS moved a little, Remove AIR Cleaners &	13 JUL '22 12.1
	P/S connect choke linkage. FUEL lines LEAKING & I FOUND 1 OF THE FILTER SCREENS FOR CARBS Laying on back HEAD. Remove FUEL line & INSTALL SCREEN & RESEAL. Remove COOLANT HOSES AT BACK OF INTAKE & HEATER CORE & VALVE. BACK FLUSH	13 JUL '22 8.3
	metal tubes, found them Rusty, PUL TRANSFER TUBE UNDER INTAKE & FLUSH & REPLACE REAR HOSE. REINSTALL HEATER control VALVE HOSE & REPLACE HEATER CORE HOSES. INSTALL metal BYPASS TUBE UNDER INTAKE & SECURE HOSES. ADJUST & RESECURE CHOKE	13 JUL '22 14.8
	linkage. 1.1	13 JUL '22 13.3
	8.0	13 JUL '22 15.3

TIME LOG - LONG TERM
MUNCIE IMPORTS & CLASSICS
 4301 N. OLD ST. RD. 3
 MUNCIE, IN 47303
 PH (765) 286-4663 FAX (765) 287-9551

TECH: MARTIN MEDANDEL

CUSTOMER: PETERS

CAR: RTYPE

R.O.#: _____

WEEK: 1

PAYDATE: 7-29-22

DATE	SERVICE PERFORMED	HOURS
	Pull The Tops From All 3 CARBS & CLEAN pistons & Domes. MEASURE & RECORD Jet Depth & Needle Height, Adjust All NEEDLES & JETS UNTIL ALL ARE THE SAME.	20 JUL '22 16.5 20 JUL '22 13.5
	REPOSITION CENTER CARB VENT TUBE, INSTALL NEW PISTON RETURN SPRINGS & REASSEMBLE CARBS. BAL ALL AIR bleed screws. INSTALL new FUEL FILTER in Sederer bowl, Check out FUEL pump & found IT IS AFTER MARKET (4 TO 6 psi) OE pumps RUN (2 TO 3 psi)	14 JUL '22 11.4 14 JUL '22 9.2
	INSTALL new HOSE FROM RAD TO EXPANSION TANK. & FILL cooling sys, IT TOOK 3 gal OF 50/50 COOLANT.	19 JUL '22 17.1 19 JUL '22 15.3
	START Eng & BLEED AIR FROM cooling sys. I noticed cooling FAN RUN ALL THE TIME KEY IS ON, TOOK CAR FOR A DRIVE & TEMP gauge WENT UP CLOSE TO THE RED. MEASURE MEASURE SURFACE TEMP OF Eng WITH LAZER GUN & found it is NOT running HOT BUT IN ACCURAT TEMP gauge. CHECK ELEC FOR gauge & sender, was I found loose connection AT gauge. (Secure) BUT DID NOT CHANGE READING, SENDER LOOKS NEW. ORDER new gauge FOR TEMP. CHECK OUT ELEC COOLING FAN & found Lower fan RELAY BAD OTHER switch shorted & wire FROM AC unit signal TO FAN OVERRIDE RELAY IS ON WHEN AC SWITCH IS OFF. SOMETHING AC UNIT UNDER DASH WERE SHORTED. WHEN YOU TURN THE AC UNIT ON COMPRESSOR GET A SIGNAL & THE SIGNAL TO FAN RELAY GOES AWAY. REPLACE BAD RELAY & REPAIR COIL MOUNT BOLT WAS BROKEN OFF.	20 JUL '22 9.2 20 JUL '22 9.2 20 JUL '22 11.4 20 JUL '22 9.5

8.9

✓

TECH:

CUSTOMER:

CAR:

R.O.#:

WEEK:

PAYDATE:

~~21-11-14.0~~

TIME LOG - LONG TERM
MUNCIE IMPORTS & CLASSICS
 4301 N. OLD ST. RD. 3
 MUNCIE, IN 47303
 PH (765) 286-4663 FAX (765) 287-9551

TECH: MARTIN MEDANIEL

CUSTOMER: PETERS

CAR: ET TYPE 10 AUG '22 16.9

R.O.#: 47092

WEEK: 2

13 10 AUG '22 15.6

PAYDATE: 8-12-22

27 10 AUG '22 11.2
 10 AUG '22 8.5

DATE	SERVICE PERFORMED	HOURS
	Flush Cooling Sys, was pretty Rusty or muddy looking. Replace stat & gasket. Refill Cooling Sys. & Bleed A.R. Run Eng To Temp; Cooling FANS came on & Eng NOT OVERHEATING but gauge STILL Reads High Temp. Check Voltage Stabilized & I HAD SAME VOLTAGE OUT AS I HAD coming in. ORDER Voltage Stabilizer. Repair Elec. wiring AT coil. WIRES WERE FRAYED. PULL BAT & CLEAN BAT ground cable AT Bulkhead. Change BATT. I found BELT driving w/pump was INCORRECT & SLIPPING. Remove ALT & Remove AC belt & ALT & Replace w/pump belt with correct BELT. Button up. Make up & INSTALL ground for Instrument panel. INSTALL new Voltage Stabilizer & INSTALL new gauge, when I check fuel FUEL gauge IT WORKED, when I STARTED CAR IT COULDN'T, Check out & found Voltage Stabilizer was bad. Check out Elec. & RAN A NEW Elec Lead TO OIL PRESSURE SENDER. & SECURE Loose Elec Connections. & STILL WHEN I START THE Eng I LOOSE THE VOLTAGE STABILIZER. I NEED TO LOOK AT VOLTAGE REG. & ALT. I LOOKS LIKE WIRING AT VOLTAGE REGULATOR HAS BEEN HOT.	4 AUG '22 11.8 4 AUG '22 8.4 2.4 4 AUG '22 15.9 4 AUG '22 13.1 2.8 9 AUG '22 11.1 9 AUG '22 10.2 9.0 9 AUG '22 16.9 9 AUG '22 14.3 2.6 10 AUG '22 15.2 10 AUG '22 12.8 2.4
	(15.10)	

TIME LOG---LONG TERM
MUNCIE IMPORTS & CLASSICS
 4301 OLD ST. RD. 3 N.
 MUNCIE, IN 47303

PH. (765) 286-4663 FAX (765) 287-9551

TECH: MARTIN M. DANIEL

CUSTOMER: PETERS

R.O.#

E TYPE

0417092

PAYDATE: 8-26-22

DATE	SERVICE PERFORMED	HOURS
		15 AUG '22 17.0
		15 AUG '22 13.2
	Ordered voltage stabilizer from J. Heath Sorensen, when I got new stabilizer I installed it & gauges worked, but Temp gauge still reading high & lower	3.80
	Rad Hose is cold & upper is hot, Coolant is not flowing through eng, pull heater hoses & back flush heater core & metal lines in block	12 AUG '22 15.5
	9 I get some rust & material out of it, pull up pump & inspect. The pump had been rebuilt & the impeller on pump did not fill cavity in front cover. I	12 AUG '22 14.2
	Question if water is bypassing impeller & not getting moved out of the block. Send pumps out for repair.	1.30
		15 AUG '22 11.7
		15 AUG '22 10.0
		1.70
		17 AUG '22 16.9
		17 AUG '22 13.8
		6.80

C

MUNCIE, IN 47303

FHC
E748R

CUSTOMER: PETERS

R.O.# 6142

PAYDATE: 9-9-22

47092

6 SEP '22 15.1
6 SEP '22 14.8

.50

MUNCIE IMPORTS & CLASSICS

4301 OLD ST. RD. 3 N.

MUNCIE, IN 47303

PH. (765) 286-4663 FAX (765) 287-9551

TECH: YV MARTIN MENDOZA

CUSTOMER: PETERS R.O.#

PAYDATE: 9-9-22

[illegible]

MUNCIE, IN 47303

PH. (765) 286-4663 FAX (765) 287-9551

TECH: MARIA MEDANAL

CUSTOMER: PETERS R.O.# WK

PAYDATE: 9-23-22

47092

DATE	SERVICE PERFORMED	HOURS
	SET LIFT & RAISE CAR, BOARD SCOPE COOLING JACKETS COULD NOT FIND ANY OBSTRUCTIONS. ORDERED COOLER COOLER PIPE UNDER INTAKE. REMOVE FITTINGS FROM OE PUMP & INSTALL IN NEW PUMP. DISASSEMBLE INTAKE WATER OUTLET CLEAN HARDWARE, CLEAN & PAINT W/PUMP PULLEY. INSTALL STUD IN NEW WATER OUTLET, CLEAN INTAKE SIDE OF HEAD & REINSTALL 1 STUD. GET WITH MIKE & CHECK ON PARTS ORDERED.	12 SEP 12 SEP 1.1
		14 SEP 14 SEP 2.0
		14 SEP 14 SEP 1.90
		4.0

TIME LOG--LONG TERM
MUNCIE IMPORTS & CLASSICS

4301 OLD ST. RD. 3 N.

MUNCIE, IN 47303

PH. (765) 286-4663 FAX (765) 287-9551

TECH: MARTIN Mc DANIEL

CUSTOMER: PETERS R.O.# WK 2

PAYDATE: 9-23-22 47092

C

1.5 < 20 SEP '22 16.7
 20 SEP '22 15.2

DATE	SERVICE PERFORMED	HOURS
	PUL INTAKE & CARBS & INSPECT HEAD & INTAKE	19 SEP '22 11.7
	COOLANT PASSAGES. FLUSH HEATED TUBES & COIL	< 19 SEP '22 9.6
	BLOCK & HEAD. ORDERED STAG II STAT HOUSING. WHEN	5.1
	I TOOK OE STAT OUT I FOUND IT WAS INCORRECT	< 16 SEP '22 10.1
	FOR THAT STAT HOUSING IT WAS HITTING ON THE INTAKE	< 16 SEP '22 9.7
	RUNNERS. INSTALL W/PUMP, BRACKETS, ALTS & BELTS	
	CLEAN & INSTALL CORRECT STAT & HOUSING. REINSTALL	
	INTAKE & BLOW UP COOLANT HOSES FILL COOLING	16 SEP '22 11.8
	SYSTEM & BLEED AIR. GOT ENG RUNNING & HAD GOOD	< 16 SEP '22 10.3
	CIRCULATION & MUCH MORE EVEN TEMP WITH LASER GUN.	1.5
	BUT GAGE STILL READS HIGH. CONTACT GAGE	
	MANUFACTURER & THEY GAVE US A PROCEDURE TO RECAL	
	GAGE.	16 SEP '22 17.1
		< 16 SEP '22 13.0
		4.1
		19 SEP '22 16.6
		< 19 SEP '22 12.9
		3.7
		20 SEP '22 11.6
		< 20 SEP '22 9.6
		2.0
		15.30

PAYDATE: 10-7-22 47092

DATE	SERVICE PERFORMED	HOURS
	MAKE UP RESISTANCE SPICE & INSTALL IN COOLANT TEMP SENDER CIRCUIT. RUN ENG TO TEMP GAUGE READING IN NORMAL RANGE ON GAUGE.	
		30 SEP
		30 SEP
		1.60

Muncie Imports & Classics Inc.
 4301 North Old State Road 3
 Muncie, Indiana. 47303-9512
 Phone: 765-286-4663 Fax: 765-287-9551
 Quality Care for Quality Cars

PETER

INVOICE

47092

65365

INVOICE

Printed Date: 11/02/2022

Work Completed: 11/02/2022

Peters, Sam

1970 Jaguar - XKE -

Lic # :

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Water Pump Housing C23912	1.00	204.85	204.85			
Water Pump Gasket C23916	1.00	2.00	2.00			
Cylinder Radiator Hoses C23913	1.00	19.66	19.66			
Thermostat Housing C23912	1.00	154.27	154.27			
Thermostat Gasket C23912	1.00	2.24	2.24			
Thermostat Gasket C23914	1.00	3.00	3.00			
Heater Tube Support - Front C23496	1.00	26.24	26.24			
Return Pipe Heater Breaker C23406	1.00	33.72	33.72			
Heater Return Pipe C23571	1.00	74.20	74.20			
Gasket C23571	1.00	68.28	68.28			
Gas Strainer, For Oil C23571	2.00	3.50	7.00			
Oil Pan Pipe Gasket C23571	1.00	296.31	296.31			
Oil Pan Pipe Gasket C23571	1.00	296.31	296.31			
Gasket, Exhaust of Manifold, Ceramic C23571	2.00	15.90	31.80			
Stud, Down Pipe C23571	8.00	2.24	17.92			
Stud, Down Pipe C23571	8.00	2.24	17.92			
Stud, Down Pipe C23571	8.00	2.24	17.92			

*Paid 11/28/22 1:50
 B. AVISA - PETER*

[Payments -]

I authorize the repair work to be done along with the necessary material and agree MIC is not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any cause beyond MIC's control or for any delays in parts shipments by the supplier. I grant MIC and it's employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express Mechanic's Lien is hereby acknowledged on above vehicle to secure the amount of repairs.

Labor:	6,274.50
Parts:	2,071.69
HazMat:	25.00
Sub:	8,371.19
Tax:	139.72
Total:	\$8,510.91
Bal Due:	\$8,510.91

Vehicle Received: 7/12/2022

Customer Number : 7831

Signature _____

Date _____

Visit us on the web: <http://www.muncie-imports.com>

Email Address: mic@muncie-imports.com

Service Advisor : Restoration, Tech : McDaniel, Marty, Griffey, Mike GRIM

Page 3 of 3

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Quality Care for Quality Cars

65365

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Thermostat Housing C28212	1.00	204.65	204.65	Customer states check over heating issue See enclosed email	48.20	9,285.60
Water Pump Gasket C28656	1.00	2.00	2.00	MM - 07/15/22 - wk2 - 8.00 MM - 07/22/22 - wk1 - 8.00 MM - 07/28/22 - wk2 - 5.10		
Upper Radiator Hose C28163	1.00	19.66	19.66	MM - 08/12/22 - wk1 - 1.90 MM - 08/12/22 - wk2 - 15.10		
Thermostat Housing C28223	1.00	154.27	154.27	MM - 08/28/22 - wk1 - 8.50 MM - 09/05/22 - wk1 - 2.40		
Thermostat Gasket C28222	1.00	2.24	2.24	MM - 09/05/22 - wk1 - 3.00	3.00	78.70
Thermostat Gasket C23234	1.00	3.05	3.05	MM - 09/05/22 - wk1 per conversation with the factory friend - he wanted the to fit the new gasket. added classic auto air	22.00	1,453.00
Heater Tube Support - Front C22495	1.00	26.24	26.24	system and repair one many MM - 09/05/22 - wk3 - 5.00		
Return Pipe Heater Bracket C22496	1.00	33.72	33.72	MM - 09/05/22 - wk1 - 4.00 MM - 09/20/22 - wk2 - 15.30 MM - 10/07/22 - wk1 - 1.50		
Heater Return Pipe C16871	1.00	74.20	74.20	MM - 10/07/22 - wk2 - 7.00 hardcore / 2022		25.70
Gasoline Gas	1.00	58.26	58.26			
Fuel Stabilizer, Per OZ. FS	2.00	3.50	7.00			
RH Tail Pipe SII BSJR129	1.00	296.31	296.31			
LH Tail Pipe SII BSJR130	1.00	296.31	296.31			
Gasket, Exhaust Manifold, Cometic JA272TJP	2.00	15.90	31.80			
Stud, Down Pipe C2369	8.00	2.24	17.92			
Brass Nut, Exhaust Down Pipe C17916	8.00	1.90	15.20			
Splash Shield, Radiator C18282	1.00	37.11	37.11			
Distance Piece C19706	1.00	13.74	13.74			
Stud, Exhaust & Intake Manifold C11761	12.00	2.70	32.40			
Shop Supplies	1.00		25.00			
	1.00	12.40	17.40			

Muncie Imports & Classics Inc.

4301 North Old State Road 3

Muncie, Indiana. 47303-9512

Phone: 765-286-4663 Fax: 765-287-9551

Quality Care for Quality Cars

INVOICE**47092**

65365

INVOICE

Printed Date: 11/02/2022

Work Completed: 11/02/2022

Peters, Sam

1970 Jaguar - XKE -

Lic # :

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Heater Hose C17779	2.00	4.57	9.14	Customer states check overheating issue (See enclosed email)	48.20	4,289.80
Cooling Hose C41351/2	1.00	3.24	3.24	MM - 07/15/22 - wk2 - 8.00 MM - 07/29/22 - wk1 - 8.90 MM - 07/29/22 - wk2 - 5.10		
Fuel Filter Kit C28080	1.00	11.45	11.45	MM - 08/12/22 - wk1 - 1.90 MM - 08/12/22 - wk2 - 15.10		
Hose Radiator-Expansion Tank C28328	1.00	13.98	13.98	MM - 08/26/22 - wk1 - 6.80 MM - 09/09/22 - wk1 - 2.40		
Spring, Carb Piston AUC2107	3.00	18.38	55.14	--Interior-- MG - 09/09/22 - wk1 - .30	0.30	26.70
Relay, Lucas SRB111	1.00	46.27	46.27	--Mechanical-- -9/23/22 -MM per conversation with Mr Peters friend - he would like to fix radiator mounts, install classic auto air system, exh. repair see marty	22.00	1,958.00
Antifreeze ANTF	2.00	19.99	39.98	MM - 09/09/22 - wk2 - .50 MM - 09/23/22 - wk1 - 4.00		
Otter Switch C18559	1.00	68.66	68.66	MM - 09/23/22 - wk2 - 15.30 MM - 10/07/22 - wk1 - 1.60 MM - 10/07/22 - wk2 - 0.60		
Fuel Line Seal AUC2141	6.00	1.58	9.48	Hazardous Materials		25.00
Water Temperature Gauge C29878	1.00	191.02	191.02			
Thermostat Gasket C23234	1.00	3.05	3.05			
Thermostat C28067	1.00	16.93	16.93			
Voltage Stabilizer 148876/J	1.00	44.42	44.42			
Belt 13 X 775 C28955	1.00	19.40	19.40			
Gasket, Intake Manifold C41247	1.00	10.14	10.14			
Spring Washer Thermostat housing. FG105X	3.00	0.58	1.74			
Nut Thermostat housing JLM9684	4.00	0.34	1.36			
Stud C30835	2.00	3.64	7.28			
Stud - Thermostat Housing C2496	2.00	5.52	11.04			
Water Pump, Rebuilt C28414/R	1.00	139.42	139.42			
Shipping & Handling UPS-IN	1.00	17.47	17.47			

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Service Advisor : Restoration Tech : McDaniel, Marty; Griffey, Mike GRIM

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Muncie Imports & Classics Inc.
 4301 North Old State Road 3
 Muncie, Indiana. 47303-9512
 Phone: 765-286-4663 Fax: 765-287-9551
 Quality Care for Quality Cars

INVOICE

47473

65365

INVOICE

Printed Date: 12/04/2022

Work Completed: 12/02/2022

Peters, Sam

1970 Jaguar - XKE -

Lic # :

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Radiator Top Foam Pad bd31996	1.00	32.30	32.30	**November**		
Bushing, Trailing Arm C23782	1.00	29.00	29.00	--Mike Justice-- 11/04/22 - wk1 - 0.90 Repairing lower tie bar for radiator mount 11/04/22 - wk2 - 0.80	1.70	151.30
Bushing, Trailing Arm C17146	2.00	5.61	11.22	Weld up spot on radiator cross bar for radiator mount.		
Handbrake Cable C20401	1.00	44.40	44.40	--Martin McDaniel-- 11/04/22 - wk1 - 6.50 Drain cooling system in preparation for removing radiator and condensor for new A/C system install.	16.10	1,432.90
Grommet C4548	1.00	8.36	8.36	11/04/22 - wk2 - 7.00 Pulling exhaust, Repair hangers, Replace hardware Prep for new tail pipes.		
Grommet C505	1.00	2.95	2.95	11/18/22 - wk2 - 2.60 Work with Tony W. on install of a/c system repairs.		
Rear Shock Absorber C25951	4.00	125.20	500.80	--Tony Winningham-- 11-18-22 Wk 2 4.20 12-02-22 Wk 1 26.00 12-02-22 Wk 2 3.60	34.40	3,061.60
Rear Trailing Arm Assembly C23924	1.00	149.48	149.48			
Bushing, Sway Bar or Upper Engine C10940	1.00	2.48	2.48	Hazardous Materials		25.00
Bolt Rear Trailing Arm C19045	1.00	13.86	13.86			
Brake Fluid, Castrol DOT4 BF	2.00	9.95	19.90			
Shim, Rear Sub-Frame Mount C17228	3.00	6.48	19.44			
Sensor, Brake Resv. C22621	1.00	66.01	66.01			
License Plate Light Bulb JLM 5592	1.00	2.63	2.63			
Supplies			25.00			

Muncie Imports & Classics Inc.

4301 North Old State Road 3

Muncie, Indiana. 47303-9512

Phone: 765-286-4663 Fax: 765-287-9551

Quality Care for Quality Cars

INVOICE**47473**

65366

INVOICE

Printed Date: 12/04/2022

Work Completed: 12/02/2022

Peters, Sam

1970 Jaguar - XKE -

Lic # :

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
---------------------------	-----	------	-----	-------------------	-------	-----

*Paid
1/19/22
\$ 5663.58
VISA*

[Payments -]

I authorize the repair work to be done along with the necessary material and agree MIC is not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any cause beyond MIC's control or for any delays in parts shipments by the supplier. I grant MIC and it's employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express Mechanic's Lien is hereby acknowledged on above vehicle to secure the amount of repairs.

Labor:	4,645.80
Parts:	927.83
HazMat:	25.00
Sub:	5,598.63
Tax:	64.95
Total:	\$5,663.58
Bal Due:	\$5,663.58

Vehicle Received: 12/2/2022

Customer Number : 7831

Signature _____

Date _____

Visit us on the web: <http://www.muncie-imports.com>Email Address: mic@muncie-imports.com

Service Advisor : Mechanical. Tech : McDaniel, Marty; Winningham, Tony; Justice.

Page 2 of 2

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INVOICE

Printed Date: 01/09/2023

Work Completed: 01/09/2023

Peters, Sam

1970 Jaguar - XKE -

Lic # :

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Touch Up formulated for Peters Green 70 Jag Mixed Paint	1.00	36.00	36.00	**December**		
Halogen High/Low Beam Headlight H6024	1.00	28.64	28.64	--Stacey Young-- Prep and paint Rear shocks. (2.40)	2.40	213.60
Turn Signal Flasher EL13	1.00	36.08	36.08	--Craig Ambrosetti-- Build up ,Touch up paint sand & buff around car. (5.30)	5.30	471.70
Mix Match Green. UNO-P-B	1.00	248.10	248.10	--Mike Rigney-- Install breathers, Install driver door switch. Top up carbs with oil.	10.90	817.50
Paint And Materials P&M	1.00	29.56	29.56	Started Car. Discovered/Diaged/Repaired fuel leak. Diver side low beam out, replaced bulb.		
Shop Supplies			15.14	Test drive, Noticed vibration 40-50 MPH, Possible tire balance. Flashers IN car do not work. (10.90)		
				Replaced Socket for Hazard light		
				Tony Winningham - interior	5.80	435.00
				Re install console, radio, - remove seats - clean & lube seat belt mounting points re install seats after installation of seat belts - fab & install L-bracket on pass side ac unit in interior - replace driver's side rev light clean connector -tech found & replaced missing steering column knuckle bolt - re did knuckle installation - Drivers door contact switch bad & NLS		
				Hazardous Materials		25.00

*Paid 3/15/23
 CK # 719
 \$2620.30*

+ 236.43

*Battery, gas, Toggle Switch
 light socket. (per Chuck)*

(Gno)

[Payments -]

I authorize the repair work to be done along with the necessary material and agree MIC is not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any cause beyond MIC's control or for any delays in parts shipments by the supplier. I grant MIC and it's employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express Mechanic's Lien is hereby acknowledged on above vehicle to secure the amount of repairs.

Labor:	1,937.80
Parts:	393.52
HazMat:	25.00
Sub:	2,356.32
Tax:	27.55
Total:	\$2,383.87
Bal Due:	\$2,383.87
	<i>2,620.30</i>

Vehicle Received: 12/2/2022

Customer Number : 7831

Signature _____

Date _____

Visit us on the web: <http://www.muncie-imports.com>

Email Address: mic@muncie-imports.com

Service Advisor : Restoration Tech : Winningham, Tony, Rigney, Mike, Ambrosetti

Page 1 of 1

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HUNT AUTOMOTIVE INC

STATE REG # MV04357
2200 ANDREA LANE
FORT MYERS FL 33912

Invoice

DATE	INVOICE #
8/29/2025	30267

BILL TO

PAID
08/29/2025

MAKE	MODEL	PROD DATE	PLATE	MILEAGE IN	MILE OUT	VIN	TECH
JAG	E TYPE	1970		39653	39663		
DESCRIPTION				HRS/QTY	RATE	AMOUNT	
CHECK BRAKES. MASTER CYLINDER BAD, FRONT BRAKES STAYING ON. HEAVY VACUUM LEAK.....						0.00	
REMOVE BRAKE MASTER AND REBUILD, REMOVE FRONT BRAKE CALIPERS AND REBUILD. FLUSH AND PRESSURE BLEED SYSTEM. REPLACE BAD BOOSTER CHECK VALVE..... ROAD TEST OK				10	135.00	1,350.00	
CHECK FOR OVER HEAT. FAN FUSE INCORRECT AND BLOWN. REPLACE WITH SPEC FUSE, RENEW COOLANT , REPLACE FAN CONTROLLER. ROAD TEST..... OK .				2.5	135.00	337.50	
*****S E R V I C E SUBTOTAL*****						1,687.50	
SHOP FEE					5.00%	84.38	
BRAKE CHECK VALVE				1	61.86	61.86	
CALIPER REBUILD KIT				1	44.27	44.27	
SEAL				4	2.50	10.00	
PISTON				4	39.36	157.44	
ELECTRIC FAN CONTROLLER				1	121.43	121.43	
MASTER REBUILD KIT				1	47.16	47.16	
SERVO BREATHER ASSEMBLY				1	32.61	32.61	
SHIP				1	25.80	25.80	
STK.....BRAKE FLUID 12OZ				2	18.20	36.40	
STK.....SPRAY SOLVENT				2	12.20	24.40	
STK.....ANTIFREEZE GALLON				1	18.20	18.20	
FUEL				2	25.00	50.00	
STATE SALES TAX					6.50%	156.09	
					Total	\$2,557.54	

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

Payments/Credits	-\$2,557.54
Balance Due	\$0.00