



559-499-1041
 202 Fulton St.
 Fresno, CA 93721
 BAR# AM202649
 EPA# CAL000261829

PROGRESS REPORT & INVOICE

RO#	DATE
52176	6/24/2009

CUSTOMER
Phone #

YR/MAKE/MODEL	
66 Sunbeam Tiger Mkl	
LICENSE	MILEAGE
TERMS	CHECK NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Sublet Labor: Machine Package on Block. Cook, steam and magnaflux block, crank & rocker. Align & bore main bearing journals. Bore cylinder 3.800 +.030 and hone cylinders. Align 8 rods and hang 8 pistons. Install cam bearings and all plugs. Cook, steam & magnaflux heads. Install 9 seats. Assemble 16 new valves & 16 new springs @ set seat pressure @ 92 lbs. Surface block & 2 heads, grind crank. 010/.010 Balance complete engine with Std. transmission. Assemble complete long block. Install oil pan, intake, valve & timing covers.	1,906.25	1,906.25
	ADDITIONAL SUBLET LABOR: Sublet Labor: Surface flywheel & R&R ring gear. Cook, steam, magnaflux and surface 2 exhaust manifolds. Repair timing cover & intake (aluminum welding). Install sleeve on #5 cylinder Repair 1 head at intake seat & repair block @ drain hole.	602.50	602.50
Signature		Total	

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control. Should collection action be necessary, you agree to compensate us for any costs of collection, including but not limited to attorney fees, court costs and 3rd party collections.

Balance Due



559-499-1041
 202 Fulton St.
 Fresno, CA 93721
 BAR# AM202649
 EPA# CAL000261829

PROGRESS REPORT & INVOICE

RO#	DATE
52176	6/24/2009

CUSTOMER
Phone #

YR/MAKE/MODEL	
66 Sunbeam Tiger Mkl	
LICENSE	MILEAGE
TERMS	CHECK NO.

QTY	DESCRIPTION	RATE	AMOUNT
	MACHINE PACKAGE PARTS includes:	2,042.50	2,042.50T
	8 Pistons, .030		
	1 Ring		
	1 Main bearing, .010		
	8 Intake valves		
	8 Exhaust valves		
	8 Rod bearings, .010		
	1 STD cam		
	16 Valve springs		
	1 Gasket		
	1 Camshaft		
	1 Oil pump		
	1 Oil pump drive		
	Timing chain set		
	16 Roller Rockets		
	16 Lifters		
	Exhaust Seats		
	Intake Seats		
	Brass Plugs		
	16 push rods		
	1 H.P. Rod bolt kit		
	ADDITIONAL PARTS NEEDED		
1	260 Block core, w/b .030	250.00	250.00T
1	USED timing cover	93.75	93.75T
1	Ring Gear, 157 teeth	35.00	35.00T
1	PCV Grommet	11.25	11.25T
1	Heater hose fitting, 90 degree	17.50	17.50T
1	Paint	16.25	16.25T
1	Cylinder sleeve	42.50	42.50T
1	Starter	83.11	83.11T
	SUBTOTAL for Engine Rebuild		5,100.61
Signature		Total	

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YR/MAKE/MODEL	
66 Sunbeam Tiger Mkl	
LICENSE	MILEAGE
TERMS	CHECK NO.

QTY	DESCRIPTION	RATE	AMOUNT
	OTHER SUBLET LABOR TO DATE		
	Sublet Labor: Re-core radiator	156.00	156.00
1	Radiator core	317.25	317.25T
	Sublet Labor: Boil out & repair heater core	56.00	56.00
	Sublet Labor: Clean out and line gasoline tanks	208.00	208.00
	SUBTOTAL		737.25
	TUNE UP PARTS PURCHASED TO DATE		
1	Water pump	59.99	59.99T
1	Thermostat	9.80	9.80T
1	Thermostat Gasket	0.86	0.86T
1	Ignition wire set	48.55	48.55T
8	Spark Plugs, Copper Core	3.31	26.48T
1	Oil filter	9.43	9.43T
1	Belt	20.63	20.63T
	SUBTOTAL for TUNE UP PARTS		175.74
	CREDIT: Slot mags sold via Ebay	-131.63	-131.63
	Sales Tax	8.975%	276.87
Signature		Total	\$6,158.84

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Balance Due \$2,658.84



559-499-1041
 202 Fulton St.
 Fresno, CA 93721
 BAR# AM202649
 EPA# CAL000261829

REPAIR ORDER

RO#	DATE
52319	1/3/2010

CUSTOMER
Phone #

YR/MAKE/MODEL	
66 Sunbeam Tiger Mkl	
LICENSE	MILEAGE
no plate	
TERMS	CHECK NO.

QTY	DESCRIPTION	RATE	AMOUNT
1	Paint	16.25	16.25T ✓
1	Cylinder sleeve	42.50	42.50T ✓
1	Starter	83.11	83.11T ✓
	SUBTOTAL for Engine Rebuild		5,100.61 ✓
	OTHER SUBLET LABOR TO DATE		
	Sublet Labor: Recondition brake booster	661.50	661.50 ✓
1	Sublet Labor: Re-core radiator	156.00	156.00 ✓
1	Radiator core	317.25	317.25T ✓
1	Sublet Labor: Boil out & repair heater core	56.00	56.00 ✓
1	Sublet Labor: Clean out and line gasoline tanks	208.00	208.00 ✓
	Sublet Labor: Recondition generator	80.00	80.00 ✓
	Sublet Labor: Powder coat engine parts	208.00	208.00 ✓
	Sublet Labor: Re-plate engine hardware	60.00	60.00 ✓
	Sublet Labor: Recondition oil filter lines	104.59	104.59 ✓
	SUBTOTAL		1,851.34 ✓
	PARTS PURCHASED TO DATE		
1	Clutch kit (used disc only, disc is not available as an individual part, sold at cost)	119.76	119.76T ✓
1	Water pump	56.07	56.07T ✓
1	Thermostat housing	17.48	17.48T ✓
1	Thermostat	9.80	9.80T ✓
1	Thermostat Gasket	0.86	0.86T ✓
1	Ignition wire set	48.55	48.55T ✓
8	Spark Plugs, Copper Core	3.31	26.48T ✓
1	Condensor	13.98	13.98T ✓
1	Oil filter	9.43	9.43T ✓
1	Fan/generator belt	20.63	20.63T ✓
1	Carburetor base gasket	2.47	2.47T ✓
	SUBTOTAL		325.51 ✓
	Shipping & Handling	53.26	53.26 ✓
	Disposal Fees	5.00	5.00 ✓
Signature		Sales Tax (8.975%)	\$308.36
		Total	\$9,795.21

extra 1267.76

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Balance Due \$3,136.37

paid #1382



559-499-1041
 202 Fulton St.
 Fresno, CA 93721
 BAR# AM202649
 EPA# CAL000261829

REPAIR ORDER

RO#	DATE
52319	1/3/2010

CUSTOMER
Phone #

YR/MAKE/MODEL	
66 Sunbeam Tiger MkI	
LICENSE	MILEAGE
no plate	
TERMS	CHECK NO.

QTY	DESCRIPTION	RATE	AMOUNT
20	Labor Hours: R&R engine for rebuilding. Strip and steam clean engine compartment for painting. Rebuild clutch and brake master cyinders. Replace all engine compartment grommets. Mount accessories on engine and detail as necessary. Re-wrap wiring harness. Inspect balance of vehicle.	97.50	1,950.00
1	Firewall grommet set	54.78	54.78T
1	Fire wall grommet set, Tiger supplement	21.70	21.70T
3	Firewall plug, large	5.25	15.75T
1	Heater hose grommet, pr.	6.91	6.91T
1	Clutch master cylinder rebuild kit	20.56	20.56T
1	Brake master cylinder rebuild kit	27.30	27.30T
1	Clutch slave cylinder rebuild kit	14.88	14.88T
5	Engine oil, 20w50, qt.	3.36	16.80T
5	Gear oil, pt.	2.49	12.45T
	nuts, bolts, etc.	10.00	10.00T
	SUBTOTAL		2,151.13
1	Sublet Labor: Machine Package on Block. Cook, steam and magnaflux block, crank & rocker. Align & bore main bearing journals. Bore cylinder 3.800 +.030 and hone cylinders. Align 8 rods and hang 8 pistons. Install cam bearings and all plugs. Cook, steam & magnaflux heads. Install 9 seats. Assemble 16 new valves & 16 new springs @ set seat pressure @ 92 lbs. Surface block & 2 heads, grind crank. 010/.010 Balance complete engine with Std. transmission. Assemble complete long block. Install oil pan, intake, valve & timing covers. ADDITIONAL SUBLET LABOR:	1,906.25	1,906.25
Signature		Sales Tax (8.975%)	
		Total 2151.13	

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 BAR# AM202649
 EPA# CAL000261829

REPAIR ORDER

RO#	DATE
52319	1/3/2010

CUSTOMER

YR/MAKE/MODEL	
66 Sunbeam Tiger Mk1	
LICENSE	MILEAGE
no plate	
TERMS	CHECK NO.

QTY	DESCRIPTION	RATE	AMOUNT
1	Sublet Labor: Surface flywheel & R&R ring gear. Cook, steam, magnaflux and surface 2 exhaust manifolds. Repair timing cover & intake (aluminum welding). Install sleeve on #5 cylinder Repair 1 head at intake seat & repair block @ drain hole.	602.50	602.50 ✓
1	MACHINE PACKAGE PARTS includes: 8 Pistons, .030 1 Ring 1 Main bearing, .010 8 Intake valves 8 Exhaust valves 8 Rod bearings, .010 1 STD cam 16 Valve springs 1 Gasket 1 Camshaft 1 Oil pump 1 Oil pump drive Timing chain set 16 Roller Rockets 16 Lifters Exhaust Seats Intake Seats Brass Plugs 16 push rods 1 H.P. Rod bolt kit	2,042.50	2,042.50T ✓
	ADDITIONAL PARTS NEEDED		
1	260 Block core, w/b .030	250.00	250.00T ✓
1	USED timing cover	93.75	93.75T ✓
1	Ring Gear, 157 teeth	35.00	35.00T ✓
1	PCV Grommet	11.25	11.25T ✓
1	Heater hose fitting, 90 degree	17.50	17.50T ✓
Signature		Sales Tax (8.975%)	
		Total 3052.50	

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Balance Due

MARSHALL'S AUTO RESTORATION

ROGER MARSHALL
 MARSHALL'S AUTO RESTORATION
 3251 N MARKS AVE BLD 2
 FRESNO, CA 93722
 Business Phone: 559-268-0055
 Fax Number: 559-268-4375

Estimate
 ID #891143
 License Number: 201421
 Bar Number: ARD00249052

Owner:
Veh. Info: 1966 SUNBEAM TIGER MK1 , License: NP, State:CA
Estimator: Roger Marshall

Description	Part #	Price	Qty	Labor	Paint	Other
R&I REMOVE AND INSTALL TOP BUMPERS MOLDINGS HANDLES LAMPS AND GLASS				22.0 Body hrs.		
REPAIR ALL BODY WORK AND PREP FOR PAINT				18.5 Body hrs.		
Refinish PAINT COMPLETE AND COLORSAND AN BUFF				24.0 Body hrs.		
Repair INSTALL ALL ENGINE HOSE& INSTALL ENGINE COOLING & HEATER HOSES & PURGE UNIT & IN	Ⓟ	\$611.31	1	24.0 Mechanical hrs.		
Repair ALL PARTS FOR MECHANICAL REPAIRS BY INVOICE ONLY.				0.1 Other hrs.		
Replace RE CRHOME FRONT&REAR BUMPERS	Ⓟ (Sub)	\$850.00	1			
Replace MIS HOSES& CLAMPS	Ⓟ	\$69.50	1	2.5 Body hrs.		
Replace REBUILD FUEL GAGE SENDING UNIT	Ⓟ	\$79.95	1	0.6 Body hrs.		
(Sub)Repair Wood On Dash	Ⓟ	\$400.00	1			
(Sub)Repair Steering Wheel	Ⓟ	\$275.00	1			
Replace Throttle Cable	Ⓟ	\$39.95	1	0.6 Body hrs.		
Replace Clutch Rod	Ⓟ	\$31.62	1	0.6 Body hrs.		
Repair Extra Body Work rh side				8.0 Body hrs.		
Repair Extra Body Work lh side				6.0 Body hrs.		
Repair Extra Body Work Hood And Front Panel				3.0 Body hrs.		
Replace Speedo Cable	Ⓟ	\$195.00	1	2.0 Body hrs.		

Totals

Type	Hours	Rate (\$/hr)	Total	Taxable
Ⓟ Other Parts			\$2,552.33	✓
Body Labor	87.8	\$60.00	\$5,268.00	
Mechanical Labor	24.0	\$60.00	\$1,440.00	
Other Labor	0.1	\$15.00	\$1.50	
Body Supplies	87.8	\$10.00	\$878.00	✓
Taxable Amount			\$3,430.33	
Tax 7.975%			\$273.57	
Nontaxable Amount			\$6,709.50	
Net Total			\$10,413.40	

10,413.40
- 4000.00

6413.40

Signature for authorization for repair as per estimate.

X _____ Date: _____

MARSHALL'S AUTO RESTORATION

ROGER MARSHALL
 MARSHALL'S AUTO RESTORATION
 3251 N MARKS AVE BLD 2
 FRESNO, CA 93722
 Business Phone: 559-268-0055
 Fax Number: 559-268-4375

**** Original Est. Only - No Supplement's Shown ****
 ID #1321191
 License Number: 201421
 Bar Number: ARD00249052

Owner:
 Veh. Info: , License: NP, State:CA
 Estimator: Roger Marshall

Description	Part #	Price	Qty	Labor	Paint	Other
Replace Install - Signal Switch Kit	ES58	\$15.75	1	0.1 Mechanical hrs.		
Replace Install - Cubby box for wood dash	IP78T	\$28.00	1	0.1 Mechanical hrs.		
Replace Install - Wiper Bezel Gaskets	MP10B	\$3.75	2	0.2 Mechanical hrs.		
Replace Install - Door Mirror	ET110	\$38.50	1	0.2 Mechanical hrs.		
Replace Install - Letters for Deck Lid	ET107	\$56.50	1	0.4 Mechanical hrs.		
Replace Install - Tail Lamp Gasket	EL63	\$8.75	2	0.6 Mechanical hrs.		
Replace Install - Flasher lens front	EL56	\$18.95	2	0.3 Mechanical hrs.		
Repair Install - Lamp Sockets	none	\$3.50	4	2.0 Mechanical hrs.		
Replace install - Bullet connectors	none	\$1.25	4	0.1 Mechanical hrs.		
Replace install - Top Seal To Windshield	HT50	\$17.75	1	0.3 Mechanical hrs.		
Replace Install - Seal Top To Door Glass	HT51	\$35.50	1	0.6 Mechanical hrs.		
Replace Install - Vertical Glass Seal	HT54	\$7.50	2	0.2 Mechanical hrs.		
Replace Install - A-Post Seals	WS53	\$19.95	2	0.6 Mechanical hrs.		
Replace Door Window Seal	HT60	\$18.50	2	0.6 Mechanical hrs.		
Replace Install - Hardtop To Body Seal	HT61	\$17.75	1	0.1 Mechanical hrs.		
Replace Rear Trunk Panels For Gas Tanks - Trunk Panels		\$60.00	1	0.6 Mechanical hrs.		

Totals

Type	Hours	Rate (\$/hr)	Total	Taxable
Other Parts			\$443.55	✓
Mechanical Labor	15.8	\$60.00	\$948.00	
Taxable Amount			\$443.55	
Tax 7.975%			\$35.37	
Nontaxable Amount			\$948.00	
Net Total			\$1,426.92	

Signature for authorization for repair as per estimate.

X _____ Date: _____

✓ # 1622

MARSHALL'S AUTO RESTORATION

ROGER MARSHALL
 MARSHALL'S AUTO RESTORATION
 3251 N MARKS AVE BLD 2
 FRESNO, CA 93722
 Business Phone: 559-268-0055
 Fax Number: 559-268-4375

**** Orginal Est. Only - No Supplement's Shown ****

ID #1321853
 License Number: 201421
 Bar Number: ARD00249052

Owner:
 Veh. Info: , License: NP, State:CA
 Estimator: Roger Marshall

Description	Part #	Price	Qty	Labor	Paint	Other
Replace Minilite Wheels	15/6.5	\$320.00	4	0.2 Mechanical hrs.		
(Sub)Replace Tires @ Goodguys Fresno	Firestone 195/60/15	\$400.00	1			
(Sub)Other Upholstery, Headliner / Door panels & Rear Deck - Upholstery	Upholstery					\$650.00 Nontaxed
(Sub)Other Exhaust, From Header to Tips - Exhaust						\$350.00 Nontaxed

Totals

Type	Hours	Rate (\$/hr)	Total	Taxable
OEM Parts			\$400.00	✓
Aftermarket Parts			\$1,280.00	✓
Nontaxed			\$1,000.00	
Mechanical Labor	0.8	\$60.00	\$48.00	
Taxable Amount			\$1,680.00	
Tax	7.975%		\$133.98	
Nontaxable Amount			\$1,048.00	
Net Total			\$2,861.98	

Signature for authorization for repair as per estimate.

X _____ Date: _____

Handwritten:
 4,288.90
 PA ✓#
 1622

MARSHALL'S AUTO RESTORATION

ROGER MARSHALL
 MARSHALL'S AUTO RESTORATION
 3251 N MARKS AVE BLD 2
 FRESNO, CA 93722
 Business Phone: 559-268-0055
 Fax Number: 559-268-4375

**** Original Est. Only - No Supplement's Shown ****
 ID #1373991
 License Number: 201421
 Bar Number: ARD00249052

Owner:
Veh. Info: 1966 TIGER TIGER , License: NP, State:CA
Estimator: Roger Marshall

Description	Part #	Price	Qty	Labor	Paint	Other
Replace INSTALL OIL COOLER - OIL COOLER	Ⓐ OU812-69	\$119.00	1	1.0 Mechanical hrs.		
Overhaul HOLLY CARB - HOLLY CARB KIT	Ⓑ 37-119	\$31.98	1	1.2 Mechanical hrs.		
Replace Mirror Repair Kit	Ⓒ ip90	\$36.28	1	0.5 Glass hrs.		

Totals

Type	Hours	Rate (\$/hr)	Total	Taxable
Ⓐ Aftermarket Parts			\$119.00	✓
Ⓑ Other Parts			\$68.26	✓
Mechanical Labor	2.2	\$60.00	\$132.00	
Glass Labor	0.5	\$60.00	\$30.00	
Taxable Amount			\$187.26	
Tax	7.975%		\$14.93	
Nontaxable Amount			\$162.00	
Net Total			\$364.19	

Signature for authorization for repair as per estimate.

X _____ Date: _____

√# 1343 = 4,000. -
 6/2/11 √# 1622 = 4,288.90
 ? = Mystery ✓

MARSHALL'S AUTO RESTORATION

ROGER MARSHALL
 MARSHALL'S AUTO RESTORATION
 3251 N MARKS AVE BLD 2
 FRESNO, CA 93722
 Business Phone: 559-268-0055
 Fax Number: 559-268-4375

**** Orginal Est. Only - No Supplement's Shown ****

ID #1484885
 License Number: 201421
 Bar Number: ARD00249052

Owner:
 Veh. Info: , License: NP, State:CA
 Estimator: Roger Marshall

Description	Part #	Price	Qty	Labor	Paint	Other
Replace Speedo Core	Speedo Core	\$24.80	1	1.0 Mechanical hrs.		
Replace Voltage Regulator	std vrc604	\$52.63	1	0.6 Mechanical hrs.		
Replace Temp Switch	mod ts73t	\$8.99	1	0.3 Mechanical hrs.		
Replace Fuel Filter	Wix 33031	\$7.99	1	0.3 Mechanical hrs.		
Replace Fuel Filter	WIX 33033	\$8.99	1	0.3 Mechanical hrs.		

Totals

Type	Hours	Rate (\$/hr)	Total	Taxable
Other Parts			\$103.40	✓
Mechanical Labor	2.5	\$60.00	\$150.00	
Taxable Amount			\$103.40	
Tax	7.975%		\$8.25	
Nontaxable Amount			\$150.00	
Net Total			\$261.65	

Signature for authorization for repair as per estimate.

X _____ Date: _____

VH# 1662

MARSHALL'S AUTO RESTORATION

ROGER MARSHALL
 MARSHALL'S AUTO RESTORATION
 3251 N MARKS AVE BLD 2
 FRESNO, CA 93722
 Business Phone: 559-268-0055
 Fax Number: 559-268-4375

Invoice
 ID #1582562

License Number: 201421
 Bar Number: ARD00249052

Owner:
 Veh. Info: , License: NP, State:CA
 Estimator: Roger Marshall

Description	Part #	Price Qty	Labor	Paint	Other
R&I Remove And Instal Gas Tanks Gas Tanks (Sub)Repair Boil Out Gas tanks			4.0 Mechanical hrs.		\$82.50 Sublet
Repair Paint Gas Tanks				1.5 hrs.	

Totals

Type	Hours	Rate (\$/hr)	Total	Taxable
Paint Labor	1.5	\$60.00	\$90.00	
Mechanical Labor	4.0	\$60.00	\$240.00	
Sublet			\$165.00	✓
Paint Supplies	1.5	\$26.00	\$39.00	✓
Taxable Amount			\$204.00	
Tax 7.975%			\$16.27	
Nontaxable Amount			\$330.00	
Net Total			\$550.27	

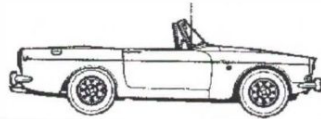
Signature for authorization for repair as per estimate.

X _____ Date: _____

1-800-251-6072

PAID # 1672

INVOICE



SUNBEAM *Specialties, Inc.*

765 E McGlincy Lane Ste A
Campbell, CA 95008-5056
Tel: (408) 371-1642 Fax: (408) 371-8070

Invoice No.	Page
137140	1
Invoice Date	
Dec 24 2014	1:17 PM
Payment	Amount Due
\$399.94	\$0.00
Card #: 4707 **** * 3375	

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Cust. No.	INI	Order No.	Order Date	Ship Via	PO No.	Terms
90277S	LM	122737	12/24/14	USPS Priority		VISA

Qty Order	Qty Ship	Qty B/O	Part Number	Description	Unit	Unit Price	Extended Price
1	1	0	IP54T	Trim ring for shift boot, Tiger	EA	22.01	22.01
1	1	0	IP53T	Shift boot Tiger	EA	22.43	22.43
1	1	0	TM50	Dipstick for generator cars	EA	17.06	17.06
1	1	0	TM54	Dipstick tube for generator cars	EA	11.66	11.66
1	1	0	ES50	Panel switch, 3 position	EA	31.11	31.11
1	1	0	ES60	On-Off panel switch	EA	13.50	13.50
1	1	0	WW59	ROOTES washer bottle with lid	EA	28.35	28.35
1	1	0	SB15T	Owner's handbook, Tiger Mkl & IA	EA	13.46	13.46
1	1	0	IP83	Sun visor bracket set	ST	92.00	92.00
1	1	0	IP84	Visors, for large mirror, WHITE only	PR	90.00	90.00
1	1	0	ES58	Signal switch repair kit	EA	14.01	14.01
1	1	0	TT59T	Battery bracket & J hooks	EA	25.65	25.65
1	1	0	IP63	Rear view mirror buffer	EA	3.15	3.15

COMMENTS:

PARTS TOTAL	\$384.39
CA SALES TAX	\$0.00
COD	\$0.00
SHIPPING + INS.	\$15.55
TOTAL	\$399.94

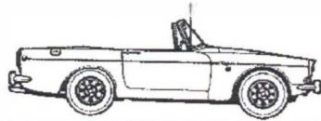
Thank you for your order!

Check out our website at WWW.ROOTES.COM

Please check your package carefully. All claims for damaged or missing parts must be made within 30 days of receipt of the package.

Inv. #: 137140

INVOICE



SUNBEAM *Specialties, Inc.*
 765 E McGlinicy Lane Ste A
 Campbell, CA 95008-5056
 Tel: (408) 371-1642 Fax: (408) 371-8070

Invoice No.	Page
140040	1
Invoice Date	
Aug 06 2015	9:00 AM
Payment	Amount Due
\$4.75	\$0.00
Card #: 4707 **** * 3375	

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Cust. No.	INI	Order No.	Order Date	Ship Via	PO No.	Terms
90250V	LK	125745	08/05/15	First Class Mail		VISA

Qty Order	Qty Ship	Qty B/O	Part Number	Description	Unit	Unit Price	Extended Price
2	2	0	TM20	Small filter gasket, Tiger	EA	2.03	4.06

COMMENTS:	PARTS TOTAL	\$4.06
	CA SALES TAX	\$0.00
	COD	\$0.00
	SHIPPING + INS.	\$0.69
	TOTAL	\$4.75

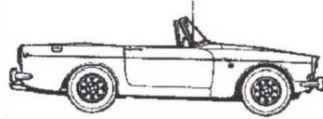
Thank you for your order!

Check out our website at WWW.ROOTES.COM

Please check your package carefully. All claims for damaged or missing parts must be made within 30 days of receipt of the package.

Inv. #: 140040

INVOICE



SUNBEAM *Specialties, Inc.*
 765 E McGlincy Lane Ste A
 Campbell, CA 95008-5056
 Tel: (408) 371-1642 Fax: (408) 371-8070

Invoice No.	Page
145151	1
Invoice Date	
Sep 09 2016	11:07 AM
Payment	Amount Due
\$108.47	\$0.00
Card #: 4179 **** * 3558	

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Cust. No.	INI	Order No.	Order Date	Ship Via	PO No.	Terms
90250V	LK	130867	09/09/16	USPS Priority		VISA

Qty Order	Qty Ship	Qty B/O	Part Number	Description	Unit	Unit Price	Extended Price
1	1	0	TM30	Hose, PCV Valve to Intake	EA	14.50	14.50
1	1	0	TM36	Air cleaner hose, Tiger	EA	12.56	12.56
16	16	0	DP57	Door panel clip	EA	0.90	14.40
12	12	0	DP57S	Plastic Sleeve	EA	0.50	6.00
1	1	0	ME59	Temperature transmitter	EA	14.36	14.36
1	1	0	ET110	Door mirror, long stem	EA	31.50	31.50

COMMENTS:	PARTS TOTAL	\$93.32
	CA SALES TAX	\$7.00
	COD CHARGE	\$0.00
	SHIPPING + INS.	\$8.15
	TOTAL	\$108.47

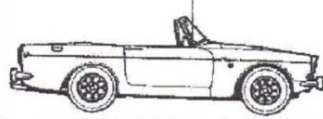
Thank you for your order!

Check out our website at WWW.ROOTES.COM

Please check your package carefully. All claims for damaged or missing parts must be made within 30 days of receipt of the package.

Inv. #: 145151

INVOICE



SUNBEAM *Specialties, Inc.*

765 E McGlincy Lane Ste A
Campbell, CA 95008-5056
Tel: (408) 371-1642 Fax: (408) 371-8070 Email: sunsp22@gmail.com

Invoice No.	Order #	Page
158565	144243	1
Invoice Date		Authorization
Dec 23 2019 1:47 PM		513274
Paid By	Payment	Amount Due
VISA	\$75.70	\$0.00
Card #:xxxx 3558		Exp 10/31/2020

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Cust. No.	INI	Order Date	PO No.	Ship Via	Terms	Customer email
90250V	LK	12/23/19		Priority Mail,	VISA	Dave.Barakat@icloud.com

Qty Order	Qty Ship	Qty B/O	Part Number	Description	Unit	Unit Price	Extended Price
1	1	0	ME63	Horn, low note	EA	20.52	20.52
1	1	0	ME64	Horn, high note	EA	20.52	20.52
6	6	0	LB57	Bulb, instrument, screw-in 2.2w	EA	1.31	7.86
1	1	0	ME59	Temperature sender	EA	14.36	14.36

COMMENTS:

PARTS TOTAL	\$63.26
CA SALES TAX	\$4.59
COD CHARGE	\$0.00
SHIPPING + INS.	\$7.85
TOTAL	\$75.70

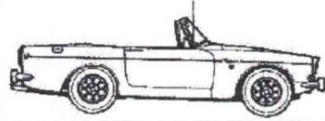
Thank you for your order!

Check out our website at WWW.ROOTES.COM

Please check your package carefully. All claims for damaged or missing parts must be made within 30 days of receipt of the package.

Inv. #:158565

INVOICE



SUNBEAM *Specialties, Inc.*

765 E McGlincy Lane Ste A
Campbell, CA 95008-5056
Tel: (408) 371-1642 Fax: (408) 371-8070 Email: sunsp22@gmail.com

Invoice No.	Order #	Page
160477	146214	1
Invoice Date		Authorization
Jun 12 2020 3:53 PM		712135
Paid By	Payment	Amount Due
VISA	\$59.95	\$0.00
Card #:xxxx 3558		Exp 10/31/2020

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Cust. No.	INI	Order Date	PO No.	Ship Via	Terms	Customer email
90250V	LK	06/12/20		First Class Mail	VISA	Dave.Barakat@icloud.com

Qty Order	Qty Ship	Qty B/O	Part Number	Description	Unit	Unit Price	Extended Price
1	1	0	ES20	Panel switch, 2 position	EA	28.45	28.45
4	4	0	ES62	Switch bezel-chrome, round	EA	6.60	26.40

COMMENTS:

PARTS TOTAL	\$54.85
CA SALES TAX	\$0.00
COD CHARGE	\$0.00
SHIPPING + INS.	\$5.10
TOTAL	\$59.95

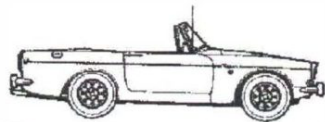
Thank you for your order!

Check out our website at WWW.ROOTES.COM

Please check your package carefully. All claims for damaged or missing parts must be made within 30 days of receipt of the package.

Inv. #:160477

INVOICE



SUNBEAM *Specialties, Inc.*
 765 E McGlincy Lane Ste A
 Campbell, CA 95008-5056
 Tel: (408) 371-1642 Fax: (408) 371-8070 Email: sunsp22@gmail.com

Invoice No.	Order #	Page
162174	147980	1
Invoice Date		Authorization
Nov 09 2020 9:00 AM		119000
Paid By	Payment	Amount Due
VISA	\$132.80	\$0.00
Card #:xxxx 3558		Exp 10/31/2025

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Cust. No.	INI	Order Date	PO No.	Ship Via	Terms	Customer email
90250V	LK	11/06/20		Priority Mail,	VISA	Dave.Barakat@icloud.com

Qty Order	Qty Ship	Qty B/O	Part Number	Description	Unit	Unit Price	Extended Price
1	1	0	HA46	Spring clip for arm	EA	8.75	8.75
1	1	0	HA48	Bellhousing boot for Tiger	EA	28.45	28.45
1	1	0	HP26T	Clutch slave cylinder	EA	87.75	87.75

COMMENTS:	PARTS TOTAL	\$124.95
	CA SALES TAX	\$0.00
	COD CHARGE	\$0.00
	SHIPPING + INS.	\$7.85
	TOTAL	\$132.80

Thank you for your order!

Check out our website at WWW.ROOTES.COM

Please check your package carefully. All claims for damaged or missing parts must be made within 30 days of receipt of the package.

Inv. #:162174



SummitRacing.com

- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
- 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service?
Invoice number ready.

INVOICE

S H I P T O

EXCHANGE/RETURN FORM

INVOICE NUMBER DATE

8255867-4 11/12/20



CUSTOMER NUMBER PAGE

19540891 1

NOTE: Please read the **How to Return an Order** instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: ()

Reason Codes

- M. No longer need the part
- O. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- I. I ordered the wrong part
- S. Other, please explain

WEB: RACHEL
PH: OH

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Part Number	Qty.	Declared Value	Explanation
1	MCL-8-1380-2	PILOT BUSHING OILITE	S/S	Shipped from Nevada				17.99	
1	CTF-52010	CLUTCH ALIGNMENT TOOL	S/S	Shipped from Nevada					
1	FDL-8013	MAN CHOKE CABLE	S/S	Shipped from Nevada					
1	SPJ-E1610-XL	MOPAR AMERICAN MUSCLE TE	S/S	17.99	17.99 T	SPJ-E1610-XL	1		
1	MCL-8-1380-7	PILOT BUSHING	S/S	Shipped from Nevada					
** DECLARED PART VALUE THIS SHIPMENT **									
** TOTAL INVOICE CA SALES TAX									1.72

WARNING: Proposition 65 Compliance Statement
California Safe Drinking Water & Toxic Enforcement Act of 1986
Some products purchased from our catalog or website contain chemicals known to the state of California to cause cancer, birth defects, or other reproductive harm. Purchaser may receive full refund, including shipping costs, for return of unopened package within 30 days.

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

*Explanation of status column codes: **BU** = backorder **CS** = cancel ship **SIS** = shipped separate

Thank You!

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR. GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16551112 CCU U0000170

NO POSTAGE
NECESSARY IF
MAILED IN THE
UNITED STATES

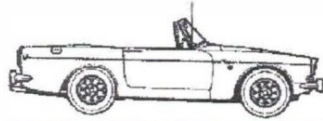
Summit Racing Equipment
Attn: Returns Dept.
2200 East Interstate 20
Arlington, Tx. 76018-9804

USPS TRACKING NUMBER



9201 9902 3186 9067 8205 92

INVOICE



SUNBEAM *Specialties, Inc.*

765 E McGlincy Lane Ste A
Campbell, CA 95008-5056
Tel: (408) 371-1642 Fax: (408) 371-8070 Email: sunsp22@gmail.com

Invoice No.	Order #	Page
165400	151346	1
Invoice Date		Authorization
Sep 13 2021 10:34 AM		213143
Paid By	Payment	Amount Due
VISA	\$63.03	\$0.00
Card #:xxxx 3558		Exp 10/31/2025

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Cust. No.	INI	Order Date	PO No.	Ship Via	Terms	Customer email
90250V	KK	09/13/21		Priority Mail,	VISA	Dave.Barakat@icloud.com

Qty Order	Qty Ship	Qty B/O	Part Number	Description	Unit	Unit Price	Extended Price
1	1	0	RS55B	Bushings, panhard rod	ST	26.96	26.96
1	1	0	GT51	Filler neck hose, Alpine IV-V, Tiger	EA	18.95	18.95
1	1	0	GT55	Gas cap to fender gasket	EA	3.56	3.56
1	1	0	GT56G	Gasket, gas cap, Alpine III-V, Tiger	EA	4.46	4.46

COMMENTS:

PARTS TOTAL	\$53.93
CA SALES TAX	\$0.00
COD CHARGE	\$0.00
SHIPPING + INS.	\$9.10
TOTAL	\$63.03

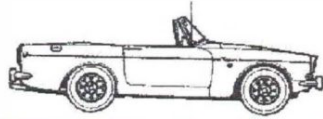
Thank you for your order!

Check out our website at WWW.ROOTES.COM

Please check your package carefully. All claims for damaged or missing parts must be made within 30 days of receipt of the package.

Inv. #: 165400

INVOICE



SUNBEAM *Specialties, Inc.*

765 E McGlincy Lane Ste A
Campbell, CA 95008-5056
Tel: (408) 371-1642 Fax: (408) 371-8070 Email: sunsp22@gmail.com

Invoice No.	Order #	Page
165852	151823	1
Invoice Date		Authorization
Oct 28 2021 4:12 PM		818221
Paid By	Payment	Amount Due
VISA	\$49.61	\$0.00
Card #:xxxx 3558		Exp 10/31/2025

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Cust. No.	INI	Order Date	PO No.	Ship Via	Terms	Customer email
90250V	KK	10/28/21		Priority Mail,	VISA	Dave.Barakat@icloud.com

Qty Order	Qty Ship	Qty B/O	Part Number	Description	Unit	Unit Price	Extended Price
1	1	0	WS53	A-post seals, Alpine III-V, Tiger	PR	39.51	39.51

COMMENTS:

PARTS TOTAL	\$39.51
CA SALES TAX	\$0.00
COD CHARGE	\$0.00
SHIPPING + INS.	\$10.10
TOTAL	\$49.61

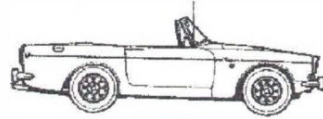
Thank you for your order!

Check out our website at WWW.ROOTES.COM

Please check your package carefully. All claims for damaged or missing parts must be made within 30 days of receipt of the package.

Inv. #:165852

INVOICE



SUNBEAM Specialties, Inc.

765 E McGlincy Lane Ste A
Campbell, CA 95008-5056
Tel: (408) 371-1642 Fax: (408) 371-8070 Email: sunsp22@gmail.com

Invoice No.	Order #	Page
166155	152150	1
Invoice Date		Authorization
Dec 07 2021 4:49 PM		817094
Paid By	Payment	Amount Due
VISA	\$59.04	\$0.00
Card #:xxxx 3558		Exp 10/31/2025

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Cust. No.	INI	Order Date	PO No.	Ship Via	Terms	Customer email
90250V	KK	12/07/21		First Class Mail	VISA	Dave.Barakat@icloud.com

Qty Order	Qty Ship	Qty B/O	Part Number	Description	Unit	Unit Price	Extended Price
2	2	0	TT57D	Dzus bracket at rear of trunk	EA	26.06	52.12
4	4	0	ET115	Screw, 10-32 pan head, phillips	EA	0.23	0.92

COMMENTS:

PARTS TOTAL	\$53.04
CA SALES TAX	\$0.00
COD CHARGE	\$0.00
SHIPPING + INS.	\$6.00
TOTAL	\$59.04

Thank you for your order!

Check out our website at WWW.ROOTES.COM

Please check your package carefully. All claims for damaged or missing parts must be made within 30 days of receipt of the package.

Inv. #:166155

WEST VALLEY INSTRUMENT SPECIAL
19314 VANOWEN ST

THANK YOU
DEALER

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RESEDA CA 91335-
(818) 758-9500 Fax:
www.westvalleyinstruments.com

INVOICE	TYPE	DATE	TIME	PAGE#
W 112911	DEALER	1/20/2020	12:39:52 PM	1

CUSTOMER INFORMATION

VIP# _____

Home: _____ Work: _____ Cell: _____

DEALER INFORMATION

ID# S BAG _____

Ext: _____

PO: _____ RO: _____

AUTOMOBILE DESCRIPTION

Make: _____ Model: _____
Year: _____ Color: _____
VIN#: _____
Odometer: _____
Registration: _____

APPOINTMENT INFORMATION

Sales1: REBECCA Day: Wednesda Bay#: 0
Sales2: _____ Date: 01/15/2020
Start: 03:44 PM Stop Time: 03:44 PM

JOB DESCRIPTION

SMITHS CLOCK REPAIR

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	CE	SMITHS	CLOCK, REPAIR/UPGRADE ORIGINAL	CE3131/01	\$200.00	\$200.00
1	SHIP	OTHER	UPS SHIPPING/INSURANCE	SHIP	\$20.00	\$20.00

TECHNICIAN

LABOR/SUBLET DESCRIPTION

SUBLET: _____

TECHNICIAN	START	STOP

TOTAL LABOR HOURS

Materials:	\$200.00
Labor:	\$0.00
Sublet:	\$0.00
Other:	\$20.00
Misc:	\$0.00
Subtotal:	\$220.00
Sales Tax:	\$0.00
Invoice	\$220.00

TERMS & CONDITIONS

Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.

adjust time
↻ clockwise slower
↻ counta clockwise faster

HOW PAID

Paid Cash:	Change:	
Paid Charge:		\$220.00
Card Info:	VISA	
Auth. Code:		
Paid Check:	Chk#	
Paid House:		
A/R Open:	Due:	
Deposit:	Type:	\$0.00
Balance:		

Rasmussen Auto Repair, Inc.
 1023 N. Maple Avenue
 Fresno, CA. 93702
 Phone - 559-251-0669 Fax - 559-251-7379

INVOICE

47824

Org. Est. # 076688
 BAR#: AF089697
 EPA#: CAL000046350

INVOICE

Print Date : 07/02/2014

1966 SUNBEAM - TIGER -

Lic # : SRE414 - CA

Odometer In : 36704

Unit # :

Vin # : 382000443

Hat # :

Ref # : 125913

Cellular
 Cust ID : 15503

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
VOLT STABILIZER 13155S	1.00	32.00	32.00	CHECK CAUSE OF TEMP GAUGE SHOWING HIGH. CHECK ACTUAL COOLANT TEMP AND COMPARE TO GAUGE. TEST GAUGE, SENDER AND CIRCUIT. CORRECT VOLTAGE SUPPLY TO GAUGE. REPLACE VOLTAGE STABILIZER.	1.50	147.00

Org. Estimate \$ 181.63	Revisions \$ 0.00	Current Estimate \$ 181.63	Labor: 147.00
			Parts: 32.00
			Sublet: \$0.00
			Sub: 179.00
			Tax: 2.63
			Total: 181.63
			Bal Due: \$0.00

[Payments - Visa - \$181.63]

Thank you for your business.

R.A.R., Inc. offers a limited 12 mths or 12,000 miles warranty on parts & services performed. Contact us first for warranty service. We will repair or replace defective components or correct workmanship related problems at no cost to you. We can not; warranty work not performed by us, pay or reimburse you for warranty work performed at any other repair shop, cover rental car expense. Parts supplied by the customer are not warrantied. Abuse, misuse or neglect of parts are not warrantied. I understand Inv. total may differ from orig. estimate.

Signature _____ Date _____ Time _____