Vintage & Historic
3831 Catalina Street Unit F
Los Alamitos, CA 90720
(562) 430-2720

INVOICE 092007-1

PAID CK# 104

TO: Sharp/Lecarner
1963 Falcon Sprint

LABOR:
'63 Falcon

	Hours
9/3 -9/9 Disassemble and inspect block, pistons , rods mic crank , mic camshaft	4.0
9/10 - 9/16 Check heads, valves, strip gaskets from heads and block Take parts to machine shop	3.0
Remove parts form engine bay, clean, scuff and paint engine bay,	4.0
9/17 - 9/20 Drain and remove fuel cell, modify trunk lock mechanism fix trunk lock cable, pull fuel pump/filter assemblies	5.0
Add roll cage pieces in trunk, mock up roll bar improvements in cockpit, remove seat	5.5
Total	21.5
Labor @ $60/hr	$1290.00
CREDIT PREVIOUS BALANCE	-380.00
Total	$910.00

PARTS/SUPPLIES

Re-calibrate oil pump	$20.00
Shipping for pump	15.70
Total	$35.70

PAID 11/2

TOTAL $945.70

626-836-7044

Nov 26 07 04:25p MichaelSharp

Vintage & Historic

3831 Catalina Street Unit F
Los Alamitos, CA 90720
(562) 430-2720

INVOICE 100507-1

TO: Sharp/Lecarner
1963 Falcon Sprint

	Hours
LABOR:	
Mon 9/24 Pick up tubing, begin fab of rollbar	6.0
Tues 9/25 Machine shop, rods, bore blemishes	1.5
Weds. 9/26 Remove window, roll cage install	4.0
Thurs 9/27 Remove other window, finish roll cage install remove rust from floor, treat floor	5.0
Fri 9/28 Paint roll bar and floor, begin fuel pump mods.	3.0
Mon 10/1 Weld fuel pump mounts, wire to fuel pumps, begin re-assembly in engine bay	4.0
Tues 10/2 Fabricate gussets and weld, finish fuel pump arrangement	4.0
Weds 10/3 Pick up hose and fittings, plumb fuel lines, relocate position of steel line under car	3.5
Total	31.0

Labor @ $60/hr $1860.00

PARTS/SUPPLIES

Steel tubing	$98.24
Gas line, fittings, misc hardware	43.75
Total	$142.99

TOTAL $2002.99

#105 PAID

+ CRANKSHAFT DIE CHROME 150.00
+ KELLY BLOCK 1584.98
+ DRIVESHAFT POWERTRAIN 119.47
+ SUPPLIES 5.38
3862.79

Nov 26 07 04:24p MichaelSharp 626-836-7044

Vintage & Historic

3831 Catalina Street Unit F
Los Alamitos, CA 90720
(562) 430-2720

INVOICE 103107-1

TO: Sharp/Lecarner
1963 Falcon Sprint

LABOR:		Hours
Weds. 10/10	Take crank to grinder	0.5
Thurs 10/11	Machine shop to inspect block, call Sharp to discuss	
	Inspect head assemblies for valve size	1.0
Mon 10/15	Collect crank	0.5
Tues 10/16	Driveshaft to balancer, clean and paint parts to ready for re-install (trans cover, timing cover, etc.)	4.0
Weds 10/17	Pick up driveshaft, clean trans, tighten bolts, clean bell housing, replace t/o bearing,	4.0
Thurs 10/18	Pick up block/heads from machine shop	
	Wash, clean and prep block, paint block and heads	5.0
Fri 10/19	Mic bearings & crank, trial fit and dissasemble	4.5
Mon 10/22	Clean pistons, clutch assembly, find incorrect clutch	2.0
	Total	21.5

Labor @ $60/hr $1290.00

PARTS/SUPPLIES

Recharge halon fire bottle	$55.00
Total	$55.00

TOTAL $1345.00

Michael;
This gets us current through the end of Oct
Scott

PAID #106

626-836-7044

Nov 26 07 04:24p Michael Sharp

5148

Hedrick Fire Protection
2901 E. Miraloma Ave., Anaheim, CA 92806 SUITE #3
Phone 714-575-0083
Fax 714-575-5180

California State Fire Marshal E-2219 Fed I.D. 59-3839083

Date 10/25/07
Map Code
Technician Eric O.

Attn:
Billing
Street
City St Zip
Phone Fax

Ship To/Job Site Vintage & Historic
Street 3831 Catalina St Unit F
City Los Alamitos St CA. Zip 90720
Phone 562-430-2720 Fax

Cash	Check	Terms	Purchase Order
	X	Net 10	

Monthly Semi Annual (Annual)
New Emergency S.C.

Description	Qty	Unit Price	Non-Tax	Taxable
K Class Extinguisher Service				
Dry Chemical Service 2.5 5 10 20 30				
Halon Ext Service 2.5 5 9 11 13 20				
CO2 Ext Service 5 10 20 30				
Hydrostatic Test 12yr dc (6yr Halon) 5yr CO2	1	55.00	55.00	
Lbs of Dry Chemical BC ABC				
Lbs Halon Lbs CO2				
California Certification Tags				
Valve Stems				
High Pressure Seals				
Wall Brackets				
Fire Extinguishers Mounted				
Signs				
Gauges				
New Fire Extinguishers				
Pull Pins				

Paid Ck #

5141

Taxable	
Tax	
Non-Tax	
TOTAL	55.00

ALL PAST DUE ENVOICES 2% INTREST PLUS $5 HANDLING CHARGE EACH MONTH

Pay From This Invoice

AUTHORIZED SIGNATURE Scott Penner NAME (PLEASE PRINT)

Buyer additionally agrees to pay any attorney fees, costs and collection expenses incurred to enforce collection. It is expressly understood & agreed that the property described herein shall remain property of Hedrick Fire Protection until its balance including the service connected with the sale shall be paid in full & the company retains the right to enter the property to recover & remove such equipment sold under the service order or invoice for nonpayment. The customer agrees that if extinguishers are removed from customers premises for the purpose of reclaiming said eqpt., it will remain customers responsibility under regulations from the CAC Title 19 - Public Safety, to replace any & all Equipment having at least the same rating as those removed. The customer will save and & hold harmless Hedrick Fire Protection from any & all damages that might occur in connection with & after removal of fire equipment.

THE TIRE RACK®
Performance specialists

7101 Vorden Parkway
South Bend, IN 46628-8422
Phone: (574) 287-2345
800: (800) 428-8355
Customer Service: Ext. 360
Fax: (574) 236-7707

INVOICE

INVOICE NUMBER	INVOICE DATE	PAGE
5575189	2/20/08	1

PURCHASE ORDER NUMBER

2/20/0
10:05:5

BILL TO:

SHIP TO:

SHIP METHOD: UPS GROUND
L.A.

Plan 14040 Team AWHEEL Wave 006 Prcl 116

ORDER DATE	SALES REP. NAME / PHONE EXT.	TERMS	MAKE, MODEL AND YEAR	WHSE	OPER.
2/18/08	WES-EXT 648	AMERICAN EXPRESS	MUSTANG8 65	NV	WES

PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION	UNIT PRICE	EXTENSION	LOC.	
5055761P 5055761	1	1	90	15X7 5-475 ET-5 ARV TORQ II POLISHED ALLOY	212.00	212.00	9- 1	
N29 41188	5	5	90	NC1/2 IN 34UL 35TL 19H CLSD + REQUIRED LUGNUT FOR VEHICLE	N/C		9- 1	3
25VR5ES100 10064	1	1	90	225/50R15 YO AVS ES100 10064 91V	93.00	93.00	9- 1	
YOKO1	1	1		TIRE WARRANTY PACKET	N/C		9- 1	11
REGYOKOR REGISTRATION	1	1		YOKOHAMA TIRE REGIST CARD RTL RETAIL	N/C		9- 1	36
IMB	1	1	90	MOUNT AND BALANCE - NO CHARGE	N/C		9- 1	4808
				PLEASE MOUNT FOR PASSENGER CUSTOMER REQUESTED FITMENT USER ASSUMES RESPONSIBILITY FOR TIRE SIZING ON VEHICLE.				
				TOTAL THIS ORDER		305.00		
				FREIGHT CHG/ALLW		21.75		
				AMERICAN EXPRESS PAYMENT		326.75-		
Weight 42				TOTAL AMOUNT DUE		$.00		

ALL PAST DUE ACCOUNTS ARE SUBJECT TO A **FINANCE CHARGE** OF **1½% PER MONTH**, WHICH IS AN **ANNUAL PERCENTAGE RATE** OF **18%**.

VICK RACING INC
5470 E LOOP 820 S #1
FORT WORTH, TX 76119

BATCH: 216
S-A-L-E-S D-R-A-F-T
76329424
348400623636

REF: 0001
CD TYPE: AMEX
TR TYPE: PURCHASE
DATE: JAN 08, 08 14:39:20

TOTAL $320.48*

ACCT: 2005 EXP: **/**
AP: 186688
**** IMPRINT CARD ****

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY

ACING
800-377-0944

Farley
76119

Invoice

Invoice Number:
492

Invoice Date:
2008 Jan 8

Duplicate

Drop Shipment

Ship To:

Customer PO	Payment Terms	
	Prepaid	
Shipping Method	**Ship Date**	**Due Date**
UPS Ground		08-1-8

Quantity	Item	Description	Unit Price	Extension
	184-6216	Seat, Rally Sport 10 degree, 16"	181.79	181.79
	184-6216-1	Full Cover, Rally Sport 10 degree Seat, 16" Black	83.69	83.69
	Shipping	Drop ship from Ultra-Shield		55.00

Subtotal	320.48
Sales Tax	
Total Invoice Amount	320.48
Payment/Credit Applied	320.48
TOTAL	0.00

Check/Credit Memo No: 492

(562)596-5574 (714)7610874
LOS ALAMITOS, CA 90720

Emp 1 INVOICE# 150391 2/16/08 07:12

03054 AAA MEMBER CONSUMER
SHOW CARD & SAVE PROGRAM
PLEASE ENTER AAA MEMBER NUMBER
IN P.O. FIELD ON INVOICE FEBO

Description	Qty	Net	Total
OIL PAN SET FPG OS13260C	1	10.69	10.69 T
WTR PUMP NWP 55-1028	1	48.82	48.82 T
BAFFLE BK 735-4434	1	5.11	5.11 T

Subtotal 64.62
Tax 7.75%TAXTABLE 6 5.01

TOTAL DUE 69.63
M/C

ALAMITOS AUTO PARTS
10453 LOS AL BLVD 90720
562-596-5574

RECEIPT REQUIRED
FOR RETURNS

WARRANTY INFORMATION
AVAILABLE
ON REQUEST

<< CUSTOMER COPY >>

DATE 351164230887 TIME
02/21/2008 002BJR 07:52:35

ALAMITOS AUTO PARTS
10453 LOS ALAMITOS BLVD
LOS ALAMITOS, CA 90720
(562)596-5574

CREDIT SALE

TRANS #001
AUTH #209580
MASTERCARD ACCOUNT #
XXXXXXXXXXX6365

SALE AMOUNT $17.15

THANK YOU!
THANK YOU!
COME AGAIN

CUSTOMER COPY

ALAMITOS AUTO PARTS
10453 LOS AL BLVD 90720
562-596-5574

RECEIPT REQUIRED
FOR RETURNS

WARRANTY INFORMATION
AVAILABLE
ON REQUEST

<< CUSTOMER COPY >>

04321

CUSTOMER'S ORDER NO.	DATE 2/13/08
NAME	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
	✓		✓			

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1	2	[illegible]	10	20 00
2	2	T-Bars	15	30 00
3				
4				
5				
6				50 00
7				
8			NO	31 00
9				
10				131 00
11				
12				

RECEIVED BY

adams 4705 KEEP THIS SLIP FOR REFERENCE

Invoice

Eube Sports
17161 Palmdale Street
HUNTINGTON BEACH, CA 92647
(714) 847-1501 • FAX (714) 848-0561

TO: 1050-RET

NUMBER	PAGE
031856	1
DATE	
11/20/07	
DUE DATE	
11/20/07	

SHIP TO / REMARKS: WILL CALL

SHIP DATE	SHIP VIA	F.O.B.	DISCOUNT %	DISCOUNT DATE	YOUR REF. NO.	OUR REF. NO.
11/20/07	WILL CALL	CC		11/20/07	JON	CHRISTIN

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
TER-WHE	TERRATRIP WHEEL PROBE	1	1	35.000	35.00

X _____

THANK YOU FOR YOUR ORDER!

Returns: Any returns of merchandise must be made within (10) days of receiving order. All returned items are subject to a 20% restocking fee. No unauthorized return will be accepted. Returned items must be in new, unused, resaleable condition. No return for any reason on electrical items, bulbs, or custom orders.

√ received 11/20/07

Sub-Total
ORANGE CO.
Net Due

TEAM C PERFORMANCE CENTER
16706 LAKEWOOD BLVD, BELLFLOWER, CALIF, 90706, (562)
Some parts may not be legal for sale or use on pollution
motor vehicles. Special orders non-returnable. Damaged
packing non-returnable. No returns after 14 days. 25% re

CASH WALK IN

INV.# 24067
CUST.# 1
DATE 01/05/08

CASH SALE Sal

	DESCRIPTION	MFR-PART NUMBER	LIST	CORE
1	AIR CLEANER FLAT BASE	WYJ-8004	2999	0
2	KN FILTERS	KNN-E-1650	5831	0
3	VERTICAL LOOM KIT	MOD-50-7841	4295	0
4	HORN KIT	GRA-3285	2131	0
5	3 SP GT WHEEL	GRA-783	14995	0
6	CHRM TWST ON BRTHR CAP	TRQ-4006	616	0
7	SUPER NICKEL FUEL LINE	KRS-731	2995	0
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

Team C Performance Centers

NOTE	P.O.NO./COMMENT LINE	NON TAXABLE	CORE	TAXABLE	TAX %	TAX $	TOTAL SALE
		0	0	32077	8.250	2646	34723

RECEIVED BY:

CODES

PLEASE PAY THIS AMOUNT

CUSTOMER

TEAM C INC.
16706 LAKEWOOD BOULEVARD
BELLFLOWER, CA
90706
(562) 866-3887

C O P Y
01/05/2008 19:45
Sale:

Transaction # 7
Card Type: VISA
Acc: **********9905
Entry: Swiped
Sale: 347.23
Reference No.: 70695881
Response: 059026

Thank You!

Deering Industries
3300 Cherry Ave.
Long Beach, CA 90807

TERMINAL I.D.: 005900

MERCHANT #: 881934423000

VISA

SALE

PAYCH: 000568 INVOICE: 580084
DATE: JAN 10, 08 TIME: 16:34
APP#: 05596A02 TRAN NO: 018107
AVS: Y

TOTAL $162.38

CUSTOMER COPY

M - F 8:30 - 4 SAT By Appt. Only

DEERING INDUSTRIES
INCORPORATED

SPECIALIZING IN HIGH PERFORMANCE HARDWARE
STAINLESS STEEL HOSE & FITTINGS
3300 CHERRY AVE., LONG BEACH, CA 90807
(562) 595-1668 FAX: (562) 595-1678

INVOICE NO. 25685

SHIPPED TO:

TYPE PAYMENT			TRANSACTION		Customer P.O. No.	Salesman	Date Ordered	INVOICE DATE
CHG	CK	CASH	Paid Out	Ret. Mdse.				1/10/08

D.	QTY. SHIP.	QTY. B.O.	PART NUMBER–DESCRIPTION	UNIT PRICE	TOTAL
	1		FUEL LINE KIT		150 00
			FREIGHT		12 00

AMOUNT 162 00
HANDLING
SALES TAX
FREIGHT 12 00
GRAND TOTAL 162 00

CONDITIONS OF SALE: no goods will be accepted for credit unless returned with our permission, transportation charges paid and date of invoice accompanying goods. A 25 per cent charge to cover handling will be made on all returned goods unless returned on account of being defective or error on our part. Goods, cut or machined to order are not returnable. Our responsibility ceases on delivery of goods to transportation company. This bill becomes due immediately if the purchaser suspends payment, removes, sells out, becomes insolvent or bankrupt, or is sued. Prices are subject to change without notice. Interest will be charged on past due accounts. 1½% per month or 18% per annum.
ALL SALES ARE CASH ON DELIVERY UNLESS CREDIT AND TERMS HAVE BEEN APPROVED.
TO BE PAID ON OR BEFORE THE TENTH OF EACH MONTH
NO RETURN AFTER 30 DAYS.

KRAGEN AUTO PARTS

12090 E CARSON ST
HAWAIIAN GARDEN CA 90716 STORE#01556
(562) 497-2560 03/25/08 6:24 pm
REGISTER 01 1 9793 CASHIER# 051570-04

PA 6794507	HOSE CLAMP ASSTMT 5204V	3.99
PA 6394985	SWITCH 85941	3.49
PA 8380263	8MM SPARKPKUGWIRES 7931Y	12.59

Limited 1 Year*

SUBTOTAL	20.07
TAX 8.25%	1.66
TOTAL	21.73
DEBIT CARD SALE	-21.73
CHANGE DUE	0.00

Items Sold : 3

TRANSACTION #00845678

Refunds & Exchanges must be made within 60 days with original sales receipt unless otherwise noted.

Buy Online
and Pickup Here!
www.cskautoparts.com

*See warranty brochure for additional terms of warranty

PRIMARY

198229
Card # XXXXXXXXXXXX3714
Approval: 500626

<<CUSTOMER COPY>>

PEPBOYS AUTO
Parts, Service and So Much More

Pep Boys #607 1135
EAST COLORADO B
PASADENA, CA 91105
(626)793-8181

02/16/2008 2:14:33 PM PST
Trans.: 022124 Store: 0607
Reg.: 101 Till:noemi
Cashier: 168826

SALE

06071010221242008021 6

15W40 ROTELLA OIL		11.99 T
5073637	1 @ 11.99	
MAXI FUSE BLOCK		7.49 T
OMAB0001XP	1 @ 7.49	
INTERIOR LIGHT		6.90 T
C450C	1 @ 6.90	
JUNC.BOX 30 AMP 4 PS		2.49 T
85685	1 @ 2.49	
JUNC.BOX 30 AMP 4 PS		2.49 T
85685	1 @ 2.49	
Sub-Total		72.17
Tax		5.97
Total		78.14
Debit Card (S)		78.14
Account: 6365		
Auth: 915201 (A)		
Total Tender		78.14

JON: WILL YOU CHECK IN WITH DIEGO PLEASE? muchas

Falcon Flyer

310 320 4285 faxed to Jon Le Carner
February 25. 2008 Monday

- Cut and install floor insulation and matting
- Start cutting and fitting ceiling (roof) carpeting also more carpeting in trunk
- Rain-X windshield. (not on plastic windows sides and rear)
- Design spare tire and the jack tie downs
- Hang amplifier and musical horn
- Windshield washers
- Reinstall black wiper arms with new blades
- Window netting (we need seat belt parts)
- Side, door mirrors
- Headset hooks
- Helmet hooks
- Reattach tank fittings. They are OK
- Check tightness of rear brake lines
- Work at moving exhaust away from shocks
- Tighten motor mounts
- Missing bolts (2) motor mounts
- Tighten oil line fittings. seeping oil
- Add nuts to the header collector bolts to lock both sides

(909) 985-6308
DAVID - EVANS

From: SHARPMGT@aol.com
Sent: Thursday, January 10, 2008 1:17 PM
To:
Subject:

Wednesday, January 09, 2008

Falcon's Nest Items (to be carried in trunk while racing in Mexico.) Maybe not all carried in the Silver State?

1. Air compressor 12 volt hard wired or 12v receptacle wired into trunk with air hose long enough to reach all 4 wheels
2. Brake fluid high temp (opened fresh small can)
3. Bucket - plastic
4. Cones orange caution
5. Duct tape holder
6. Fire extinguisher small hand held bolted down securely
7. First-aid kit & Neck braces (2)
8. Flag red – caution flags
9. Fuel cell & locking filler neck & cap
10. Gas can container carried empty
11. Jack stands?
12. Jack, hydraulic, for car
13. Jumper cables
14. Lug wrench
15. Oil – 2 quarts
16. Paper towels & shop rags
17. Polish for plastic window and helmets
18. Radiator stop leak
19. Shelf above fuel cell for luggage
20. Siphon gas pump
21. Spare tire (s)
22. Tire gage
23. Tire inflating fix-it can
24. Tire valve stems & caps (spares)
25. Tool bags and or boxes
26. Tow rope with hooks
27. Water container – 1 gallon carried full
28. Wheel chocks (captive)
29. Wheel lug nuts (spare)
30. Windex
31. Wire ties

Items bolted down, tied or shaped fitted slots and hooks with bungees. Develop bungee hook holes

Fabrication work

1. Foot rest adjustable in navigators foot well
2. Fuel cell gas gage

1/10/2008

3. Fuel cell protection across rear for collision safety
4. Head phone hooks
5. Helmet storage
6. Hood raised ½" at rear to exhaust hot air?
7. Install second seat
8. Jacking points added and identified
9. Kill switch – internal and external
10. Loop for drive shaft
11. Netting for cargo in back seat area
12. Push bars front and rear
13. Roll cage addition x brace
14. Roof vents weather proofed
15. Seat belts installed
16. Seats that tilt
17. Seats with extensions to roll cage for safety
18. Skid plate added. Trans guarded
19. Sun visors designed
20. Tool tray under hood
21. Tow eyes and 4 trailer/tow truck eyes or hooks. Vehicle recovery points
22. Vinyl graphics
23. Weld in strong box
24. Window netting brackets

Electrical work/ accessories

1. air conditioning
2. CD changer and speakers
3. External battery terminals for jumpers
4. Fan electric for radiator and controls –shroud
5. Hood and trunk pins or locks
6. Horn musical and animal sounds (for Jon)
7. Horns and controls 2 switches
8. Intercom
9. light backup
10. Light flat strobe for the roof?
11. light in trunk
12. light under the hood
13. Lights – high wattage off road sealed beams
14. Lights interior
15. Lights on car wired to accept trailer power when loaded
16. Lights running on the 4 corners of the car
17. mount - camera
18. Mount for GPS
19. Outlet 12v for accessories
20. Radio – plus Sirius satellite, with speakers
21. Territrip instrument
22. Territrip mount
23. Territrip pickup mounted on front wheels
24. Turn signals: LED across rear window and light up mirrors with turn signals
25. Windshield washers
26. Wiper motor 2 speeds?

Gages

1. Altimeter
2. compass
3. fuel
4. Fuel pressure
5. Hour meter
6. Oil pressure
7. Oil pressure warning light
8. Oil temp
9. Rev limiter
10. Tach
11. Water temp

Sheet metal center control panel for switches and gages and more

Miscellaneous

1. Car cover
2. Develop a printed spec sheet detailing the car
3. Develop tool list and containers to carry same
4. Firewall seal up any holes into car
5. Floor mats
6. Grab handles for driver and passenger
7. Insulation floor, roof, fire wall,
8. Light headlight covers
9. Practice climbing out window
10. Roll cage hard padding
11. Shift boot temp sealed?
12. Side mirrors
13. Spare parts list and carried: rotors, pads, hoses, belts, clamps
14. Steering wheel
15. Weigh and balance car
16. Wiper blades and arms

Start the year off right. Easy ways to stay in shape in the new year.

Friday, March 14, 2008

Volvo (Betty) race prep. The Chihuahua Express.

Leave Sierra Madre on April 7th 2008

- Electric fan switch with a light indication operational
- Wiper switch check up & operational + wipers OK
- Battery check
- Brake pads checked all around. Rotors OK?
- Brakes flushed with 100% fresh fluid, bleed, use high temp fluid
- Carburetor adjusted
- Compression check & leak down.
- Electric fan operational?
- Fire extinguisher charged?
- Fuel filter ok?
- Gas fumes in the trunk why?
- Graphics
- Helmet head phones & the practice head phones working OK? tested
- Import documents for Betty: Pink, registration, Mexican insurance, etc Title to Betty is in whose name
- Lights & electrical all around check out, operational
- Oil change & filter
- Radiator. Flush & pressure check
- Roll bar padding Install the hard rubber in head ache positions
- Spark plugs inspection
- Spare parts in boxes. Sort and list
- Territrip made operational again! Order spare wheel sensor, 2 electrical plugs for back of the instrument
- Tire inspection & spare balance, alignment
- Tire tread depth record, best on the ground
- Torque head
- Valve adjustment
- Wash & good waxing, big cleanup, also detail engine compartment
- Water hoses exam
- Window netting operational
- Trunk – locate gasoline fume source & then restock inside with:
    - Brake fluid
    - First aid kit
    - Flags
    - Gas container
    - Hand Tools
    - Jack & lug wrench
    - Neck braces
    - Oil - extra
    - Paper towels
    - Rags
    - Tire inflator
    - Tow rope
    - Water container -1 gallon

4 wheel disk brakes
bear brakes? Carry extra pads & rotors
braded steel flex lines
locate & install new E-brake
new hard brake lines, well protected
rack & pinion steering, with tilt wheel?
clutch & brake reservoirs
clutch & brake pedal assemblies

5.
ELECTRICAL/WIRING

2 loud horns wired & switched 2 places
3rd brake light
flashing/blinking LED warning lights
fog lights
good turn signals, repair high beam switch
interior lights
locate electric fuel pumps, plumb fuel
side running lights
switched back up light
switched trunk light
switched under hood light
terratrip with 2 pickup sensors l & r front wheels
windshield washer pump & jets
trailer lights wired through car
wiper motor - 2 speed
hazard lights / warning
windshield washer nozzles and bottle with pump
musical horn

6. TRUNK
CAPACITY/STORAGE
INSIDE

1 gallon water
12 v air pump
12 v. battery
2 qts. engine oil
brake fluid
first aid kit & neck braces
floor jack
foam fitting holding capacity
fuel cell & filler neck
fuel cell (what capacity?) with top pick up
line-x paint in car, trunk, firewall
lug wrench
safety red flags
small fire extinguisher
spare tire
storage shelf with tie down eyes
tire inflator can
tool box
towels & Windex can
wheel chocks
flashlight & work light
cargo netting for rear shelf

7. ACCESSORIES

12 v. outlet
accusump?
air conditioning
build in a safe, strong box
camera mount
car cover
CD changer and speakers
door locks and all locks keyed alike
door pockets racks
external battery terminals
fan - electric
fiber glass accessories
fire system
fire system, safty devise
fuel gage
fuel pressure regulator
glass scape (back window $90.)
good interior mirror
GPS screen and bracket
Hans device? $865.
head light covers
head lights 130w/90w off-road eye burners
head phone hooks, hangers
helmet boxes
hood and trunk pins and tie downs
hour meter
intercom. Wireless?
internal and external kill switch
L & R rear view door mirrors
mirrors rear view 2 for doors
netting for door windows mounting kit
oil pressure
oil temp?
overflow tank for radiator
pivoting racing seats
practice climbing out of door windows
radiator & electric fans & shroud
registration and license plates
remote oil filter
roof rack
satellite radio (seris)
seat belt and harness
shift boot and shift knob
specific tie down arrangement for trailer
speedo
steering wheel
tach

vintage looking wheels (6) & tires
water storage

NEW DASHBOARD & GAGES

altimeter
compass
fan light & switch
fuel level
fuel pressure
GPS
hour meter
low oil pressure warning light
oil pressure
oil temp
speedo
switches, switches, switches
tach
volt meter
water temp

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ENGINE - BENNER

INV. # 083107-1:

10 HRS — INSPECT & CHECK ALIGNS ETC.

092007-1

4 HRS — ~~RR~~ INSPECT BLOCK, PISTONS RODS ETC.

3 HRS — CHECK HEADS, VALVES ETC.

100507-1

1.5 HRS — MACHINE SHOP - INSPECT RODS, BORE BLOCKS

103107-1

1.0 — MACHINE SHOP INSPECT BLOCK, HEADS

1.0 — P/U CRANK

5.0 — PICK UP BLOCK/HEADS - PRIME & PAINT

4.5 — MIC. BEARINGS & CRANK, TRIAL FIT & DISASSEMBLE

2.0 — CLEAN PISTONS - INCORRECT CLUTCH 1+1?

121107-1

3.0 — MOTOR BUILD - PISTONS, PUMP, TIMING GEARS

7.0 — HEADS, OIL FITTINGS, PUMP, LIFTERS, ROCKERS

5.0 — ROCKERS, MANIFOLD

47 HRS @ 60 = $2820 =

1734 =

4,654

405 DYNO

$5,059

PARTS —

CRANK 150 =

BLOCK 1584 98

98

1,734

~~$~~

#1

Vintage & Historic
3831 Catalina Street Unit F
Los Alamitos, CA 90720
(562) 430-2720

PAID CK# 103 ~~105~~

INVOICE 083107-1

TO:
1963 Falcon Sprint

LABOR:	Hours
'64 Falcon	
Visit shop for rollbar	1.0
Weld on roll bar, wipe down cage with metal prep	1.5
'63 Falcon	
Pick up car	1.0
Check fluids, check brakes, inspect plugs, grease front suspension & steering , tighten LF hub, check fuel lines, brake lines, pull rear drums, Check compression on 1,2,3,5,6.	4.0
Disassemble exhaust, pull gearbox, remove and inspect driveshaft, oil cooler, radiator, starter, alternator, headers, clutch cover, etc.	9.5
Pull motor , disassemble and inspect parts: oil pan, intake manifold, lifters, push rods, rockers, . Check main bearings and rod bearings, plastigauge clearances, inspect bores, clean oil pan, pressure wash Engine bay and underside of car.	10.0
Total	27.0
Labor @ $60/hr	$1620.00

PARTS/SUPPLIES

	$0.00
Total	$0.00

Partial 1000
$390 credit

TOTAL $1620.00

COPY TO [redacted]

Vintage & Historic
3831 Catalina Street Unit F
Los Alamitos, CA 90720
(562) 430-2720

PAID CK# 104 #2

INVOICE 092007-1

TO: [redacted]
1963 Falcon Sprint

	Hours
LABOR:	
'63 Falcon	
9/3 -9/9 Disassemble and inspect block, pistons , rods mic crank , mic camshaft	4.0
9/10 - 9/16 Check heads, valves, strip gaskets from heads and block Take parts to machine shop	3.0
Remove parts form engine bay, clean, scuff and paint engine bay,	4.0
9/17 - 9/20 Drain and remove fuel cell, modify trunk lock mechanism fix trunk lock cable, pull fuel pump/filter assemblies	5.0
Add roll cage pieces in trunk, mock up roll bar improvements in cockpit, remove seat	5.5
Total	21.5
Labor @ $60/hr	$1290.00
CREDIT PREVIOUS BALANCE	-380.00
Total	$910.00

PARTS/SUPPLIES

Re-calibrate oil pump	$20.00
Shipping for pump	15.70
Total	$35.70

TOTAL $945.70

Vintage & Historic

3831 Catalina Street Unit F
Los Alamitos, CA 90720
(562) 430-2720

INVOICE 100507-1

#3

TO: Sharp/Lecarner
1963 Falcon Sprint

LABOR:	Hours
Mon 9/24 Pick up tubing, begin fab of rollbar	6.0
Tues 9/25 Machine shop, rods, bore blemishes	1.5
Weds. 9/26 Remove window, roll cage install	4.0
Thurs 9/27 Remove other window, finish roll cage install remove rust from floor, treat floor	5.0
Fri 9/28 Paint roll bar and floor, begin fuel pump mods.	3.0
Mon 10/1 Weld fuel pump mounts, wire to fuel pumps, begin re-assembly in engine bay	4.0
Tues 10/2 Fabricate gussets and weld, finish fuel pump arrangement	4.0
Weds 10/3 Pick up hose and fittings, plumb fuel lines, relocate position of steel line under car	3.5
Total	31.0

Labor @ $60/hr $1860.00

PARTS/SUPPLIES

Steel tubing	$98.24
Gas line, fittings, misc hardware	43.75
Total	$142.99

TOTAL $2002.99

#105

+ CRANKSHAFT EE CHROMG 150.00
+ KELLY BLOCK 1584.98
+ DRIVESHAFT POWERTRAIN 119.47
+ SUPPLIES 5.38
3862.79

Vintage & Historic

3831 Catalina Street Unit F
Los Alamitos, CA 90720
(562) 430-2720

INVOICE 103107-1

TO:
1963 Falcon Sprint

#4

LABOR:		Hours
Weds. 10/10	Take crank to grinder	0.5
Thurs 10/11	Machine shop to inspect block, call Sharp to discuss	
	Inspect head assemblies for valve size	1.0
Mon 10/15	Collect crank	0.5
Tues 10/16	Driveshaft to balancer, clean and paint parts to ready for re-install (trans cover, timing cover, etc.)	4.0
Weds 10/17	Pick up driveshaft, clean trans, tighten bolts, clean bell housing, replace t/o bearing,	4.0
Thurs 10/18	Pick up block/heads from machine shop	
	Wash, clean and prep block, paint block and heads	5.0
Fri 10/19	Mic bearings & crank, trial fit and dissasemble	4.5
Mon 10/22	Clean pistons, clutch assembly, find incorrect clutch	2.0
	Total	21.5

Labor @ $60/hr $1290.00

PARTS/SUPPLIES

Recharge halon fire bottle		$55.00
	Total	$55.00

TOTAL $1345.00

Michael;
This gets us current through the end of Oct
Scott

PAID
#106

SCOTT RENNER'S
VINTAGE & HISTORIC
3831 CATALINA STREET UNIT F
LOS ALAMITOS, CA 90720
562.430.2720
VINTAGEHISTORIC@YAHOO.COM

#5

INVOICE 121107-1

1963 Falcon Sprint

LABOR:		Hours
Mon. 11.5	Motor Build/pistons/oil pump/timing gear	3.0
Tues. 11/6	Pan de-rust & mount, time motor/cam	3.0
Weds. 11/7	Heads, oil fittings, water pump, lifters, prep rockers	7.0
Thurs. 11/29	Motor build rockers, manifold	5.0
Tues. 12/4	Pick up clutch pivots, disassemble trans & re-seal	3.0
Weds. 12/5	Clean car, fit insulation, clean & paint fuel cell	4.0
Thurs 12/6	Pedal disassembly, pick up steel, begin structure for fuel cell	5.0
Fri. 12/7	Fuel cell structure	3.0
Mon. 12/10	Flywheel, clutch, bell housing, ft. suspension	5.5
Tues. 12/11	Rear windows, fuel cell structure	5.5
Weds. 12/12	Ft. Doors/windows, right rear window, finish fuel cell structure	5.5
	Total	49.5
	Labor @ $60/hr	$2970.00

PARTS/SUPPLIES	
Mustang Country	7.70
Misc. Steel	27.26
Misc. bolts	13.72
Silicone	5.05
Spare timing cover set	13.02
Expansion plugs, thermostat housing, heater hose	29.70
Aircraft Spruce	160.90
Aircraft Windshield	99.32
Total	$356.67

TOTAL $3326.67

HEAC 107

Thanks for letting me prep your car.
Please make cheques payable to Scott Renner's Vintage & Historic

A&A Tire & Auto Repair

2307 E. Colorado Blvd
Pasadena CA 91107
Phone Number: 626-449-5213
Fax Number:

Customer:	Date: 3/27/2015 2:32:51 PM
Company:	VIN
License No:	Technician:
Odometer:	Order No.:

VEHICLE ALIGNMENT REPORT

FORD FALCON RACE CAR
~~FORD, 1987, THUNDERBIRD cx. Turbo~~ MILEAGE @ 7824

Primary Angles			Initial	Specifications Min.	Specifications Max.	Final
Front	Caster	Left	2.5°	0.5°	2.0°	2.9°
		Right	2.0°	0.5°	2.0°	2.7°
	Camber	Left	-0.5°	-1.4°	0.1°	-0.9°
		Right	-0.6°	-1.4°	0.1°	-0.8°
	Toe	Left	-0.25°	0.05°	0.30°	0.10°
		Right	0.00°	0.05°	0.30°	0.10°
		Total	-0.25°	0.15°	0.65°	0.20°
Rear	Camber	Left	-0.2°	-------	-------	-0.2°
		Right	-0.2°	-------	-------	-0.2°
	Toe	Left	0.35°	-------	-------	0.30°
		Right	-0.45°	-------	-------	-0.40°
		Total	-0.10°	-------	-------	-0.10°
	Thrust Angle		-0.4°	-------	-------	-0.4°

Secondary Angles		Initial	Specifications Min.	Specifications Max.	Final
SAI	Left	25.9°	15.7°	15.7°	27.3°
	Right	13.2°	15.7°	15.7°	22.5°
Included Angle	Left	25.4°	-------	-------	26.4°
	Right	12.6°	-------	-------	21.7°
Toe Out On Turns	Left	-------	0.3°	0.3°	-------
	Right	-------	0.3°	0.3°	-------
Maximum Turns	Left	-------	-------	-------	-------
	Right	-------	-------	-------	-------
Toe Curve Change	Left	-------	-------	-------	-------
	Right	-------	-------	-------	-------
Setback	Front	0.5"	-------	-------	0.3"
	Rear	0.3"	-------	-------	0.2"
Track Width Diff.		3.1"			3.0"
Wheel Base Diff.		0.2"			0.1"
Front Ride Height	Left	-------	-------	-------	-------
	Right	-------	-------	-------	-------
Rear Ride Height	Left	-------	-------	-------	-------
	Right	-------	-------	-------	-------
Frame Angle					-------

Paid $100 =

Rodela Specialty Fabrication
11743 Hemlock Street
El Monte, CA 91732

Phone: 626-589-3267
Fax: 626-350-4358
Email: jeromerodela25@yahoo.com

Invoice

Invoice Number: **2564**
Invoice Date: 02/22/15
Page: **1**

Sold To:

Ship To:

Customer ID	Customer PO	Payment Terms

Quantity	Description	Unit Price	Extended Price
7 hrs	Fit and TIG weld 4 new chromoly tubes to roll case. Fabricate 2 chromoly gusets for driver/ passenger side and TIG weld to cage	$80.00	$560.00
	Material		$120.00

Subtotal:
Total Invoice Amount: $680.00

TOTAL: $680.00

Thank you for your business.


La Carrera Panamericana
RALLY 2008 MEXICO
CARRERA PANAMERICANA 2008
La Carrera Panamericana 2008
FALCON FLYER
390
TELMEX
JAC 473
LA BUFA ZACATECAS