

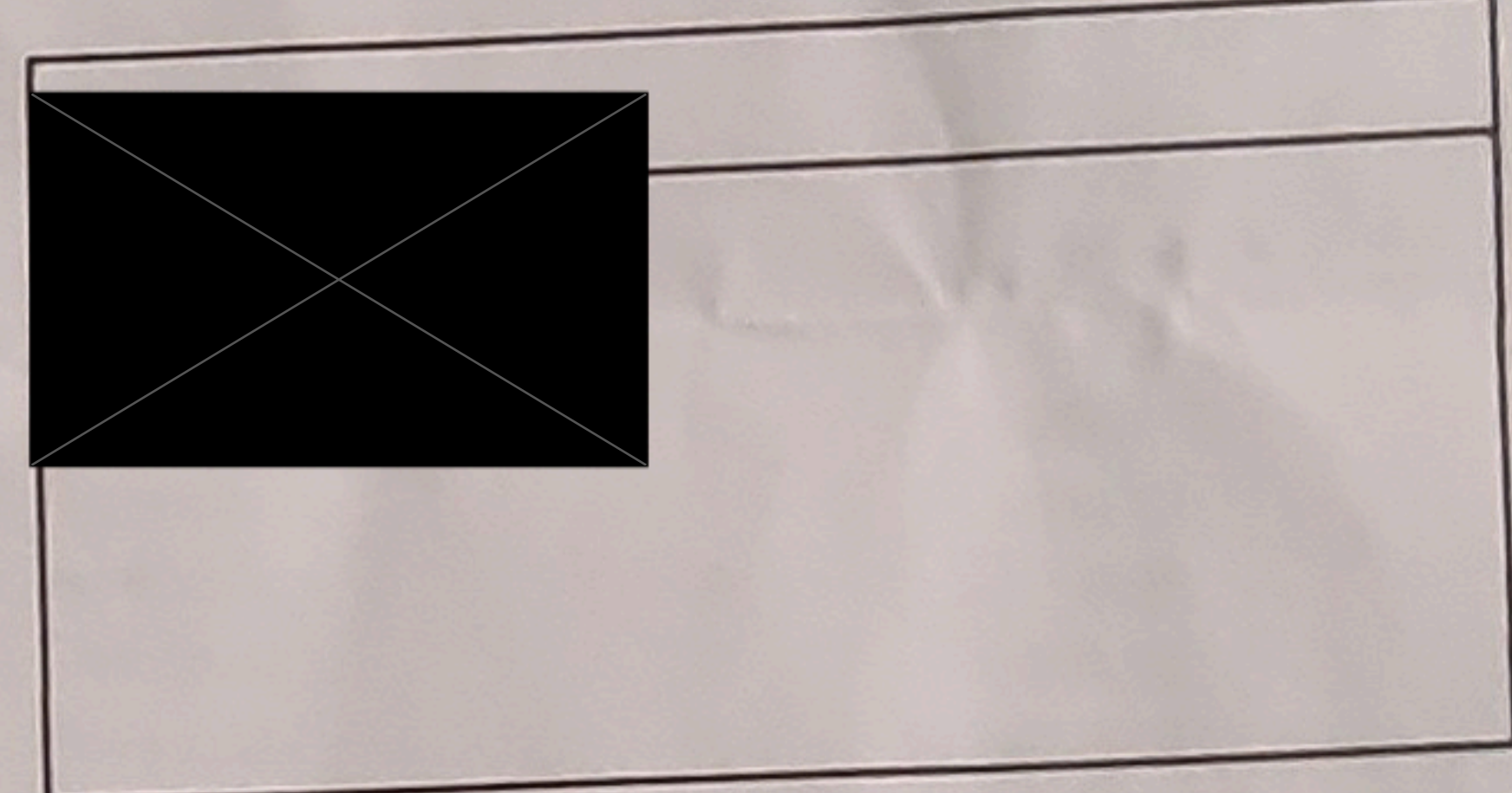
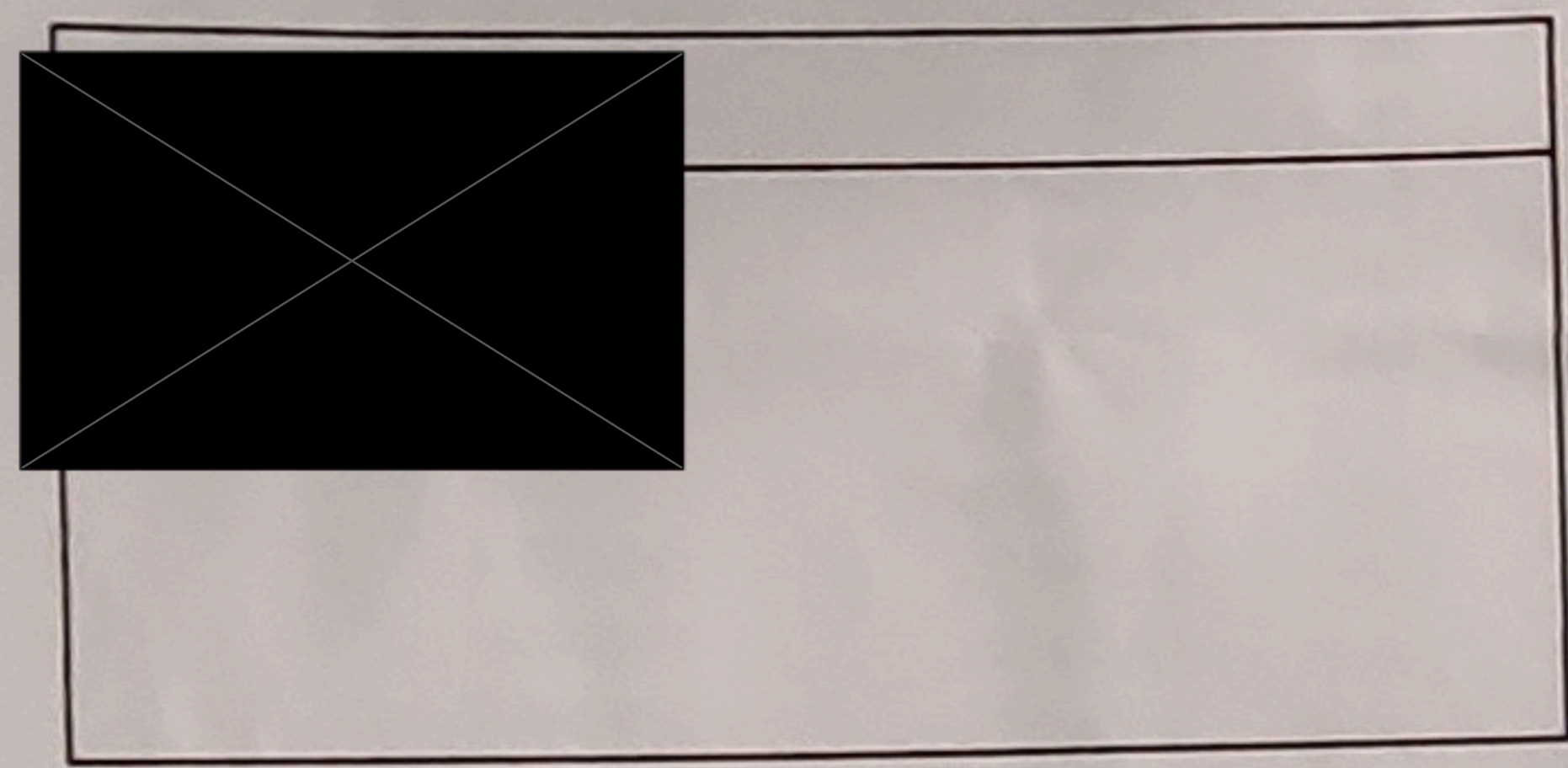
DATE	AMOUNT	WHERE	MILES	WORK DONE
2-17-10	39462 \$ 168.00	J&G	20523	Thermostat, F/filter, timing
2-27-08	39505 \$ 20.00	Sardo's		repair tonneau
4-28-08	39546 \$ 2,649.78	R&R	11314	Overhaul, coils, f.pump
4-20-08	39560 \$ 222.00	wis_head_hunter		Tonneau
4-23-08	39563 \$ 216.02	Tire Rack		4 Sumitomo 175/70HR13 tires
4-25-08	39563 \$ 1,212.75	Monise		refurb axle/r brakes, m.cyl, rack boots
4-28-08	39566 \$ 60.00	American Tire		mount & Balance
4-28-08	39566 \$ 225.00	British Connect.		3.73 Differential
5-02-08	39570 \$ 19.98	noslocators E-bay		Door strikers
5-02-08	39575 \$ 111.49	Kragen Auto Parts		Holley Fuel Pump
5-07-08	39584 \$ 96.37	Toyota Glendale		Speedo cable adapter
5-06-08	39584 \$ 314.78	Monise		Align, install new fuel line
5-29-08	39596 \$ 39.25	Pacific Radiator		replace guage boss & Check
6-09-08	39608 \$ 171.08	Monise		Install Toyota speedo adapter
8-12-08	39672 \$ 595.53	West Valley	11314	Overhaul Speedo, new Dual, cable
8-19-08	39678 \$ 355.32	Sierra Specialty		Reboore & sleeve Master Cylinder
8-19-08	39679 \$ 85.00	Monise		Repair wiring f.pump
8-19-08	39680 \$ 15.13	Napa		2 Air Filters
8-20-08	39681 \$ 26.59	autoparts713 E-Bay		Rear brake shoes
8-26-08	39700 \$ 180.00	bugeyev8 E-bay		Vintage SCCA Roll-bar
9-09-08	39748 \$ 325.12	Monise		Install 2cyl rear brakes
10-28-08	39784 \$ 143.45	Victoria		Raydyot Mirrors, insulation
12-02-08	39791 \$ 54.68	Tire Rack		replace damaged tire
12-08-08	39792 \$ 90.00	Pico Wheel		Widen Spare Wheel to 4.5 "
12-10-08	39833 \$ 15.00	American Tire		Mount & Balance spare
1-20-09	39843 \$ 124.69	Monise		Rear seal, E.brake rod
01-30-09	39955 \$ 94.35	R&R		Oil & Timing
5-22-09	39959 \$ 459.54	Monise		make rad. Ducting
5-21-09	39966 \$ 182.03	Star Auto Elect.	13811	Rebuild Alternator & New Diode
6-02-09	40006 \$ 187.40	moss	187.4	Wind Wings & acc/supplies
7-12-09	40113 \$ 269.38	R&R		pressure reg, plugs, used distributor
10-27-09	40114 \$ 1,039.49	Monise		Ft. shocks, r.a-arm, bk hoses
10-28-09	40185 \$ 46.45	Victoria		Side Curtain rebuild parts
1-07-10	40191 \$ 177.08	Monise		Fuel Filter
1-13-10	40196 \$ 189.20	Monise		Holly f. pump
1-27-10	40205 \$ 66.52	Tire Rack		Spare tire
1-27-10	40227 \$ 15.00	American Tire		Mount & Balance spare
2-18-10	40264 \$ 45.00	Sardo's		Replace zipper of tonneau
3-27-10	40271 \$ 18.68	Aircraft Spruce		Insulation, Radiator seals
5-11-10	40309 \$ 225.10	R&R		Plugs, jets, adj timing
5-12-10	40310	Interamerican		Distr. Cap
8-1-10	40391 \$ 853.00	Speedwell	1353	Double bearing hubs & rearbrakes
02/28/11	40561 \$ 331.35	Victoria		Seat cushions, floor mats
04/21/11	40654 \$ 322.95	AH Spares		Seat Covers
05/13/11	40676 \$ 1,474.72	Speedwell		Front taper bearings, install e-brake
5-24-11	40689 \$ 200.00	NoHollyweed Speedo		Repair Speedo & new bezel for oil temp
5-24-11	40689 \$ 141.57	Toyota Glendale		Speedo Adaptor
5-24-11	40784 \$ 100.00	J&G		Install speedo cable

\$ 13,975.82

SPEEDWELL ENGINEERING
 508 Glenoaks Bl. Unit B
 San Fernando, Ca. 91340

Invoice

Date	Invoice #
8/31/2021	4006



P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Sprite	cc	Tom	8/31/2021	will call		

Quantity	Item Code	Description	Price Each	Amount
4	service	Inspect front suspension & brakes, repack & shim front wheel bearings. Left front steering arm bolts loose.- re-torque. Front shocks - re-torque mounting bolts - left front shock shaft has some play in it. R/R engine oil & filter, R/R trans oil	125.00	500.00
3.5	service	Rear brake springs (upper, both sides) broken. Not sure why springs began rubbing & then broke, but this is because of the lack of space due to Double Bearing Rear Hubs in conjunction with use of handbrake linkage. Remove, inspect, reinstall with new upper springs and check for clearance. Adjust rear shoes. Springs still rubbing a bit. Remove upper brake shoe springs, bend spring with a "U" shape in them, reinstall & adjust.	125.00	437.50
5	xxp1	Kendall 20-50 oil	10.95	54.75T
1.5	xxp1	Trans oil	15.95	23.93T
1	xxp1	oil filter	10.95	10.95T
2	xxp1	seal - front hub	5.95	11.90T
1	xxp1	misc. hardware, grease, rags, etc.	20.00	20.00T
3	service	Block off vacuum advance on Leading ignition per Racing Beat Instruction, readjust float levels, install different throttle return spring, repair/clean right rear tail lamp connections, replace bulb.	125.00	375.00
1.5	xxp1	110 octane leaded racing fuel	10.00	15.00T
4.5	service	Attempts at repair to beat-up bonnet hinges and it's much better than it was. Dig out old glue, re-glue firewall seal, relocate bonnet hold-downs higher. Play around with ignition timing, it runs SWEET!	125.00	562.50
			10.00%	13.65

Thank you for choosing Speedwell !

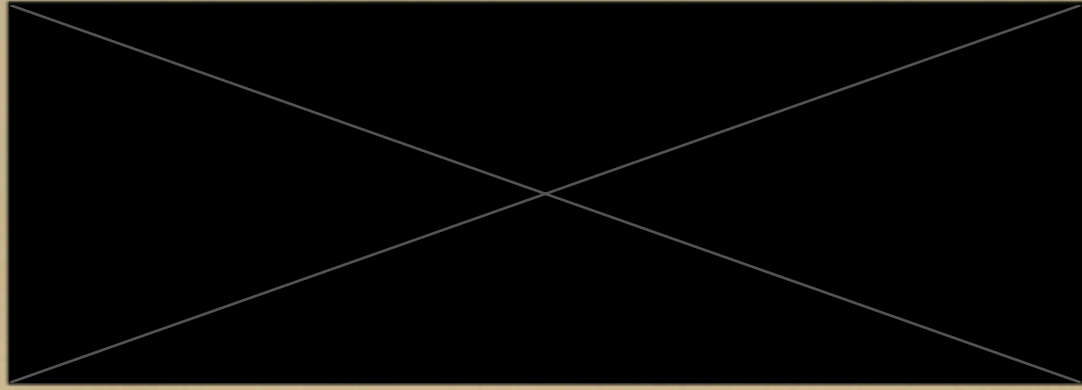
Total	\$2,025.18
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RACING BEAT LLC

4789 E WESLEY DRIVE, ANAHEIM, CA 92807
 (714) 779-8677 • FAX (714) 779-2902
 www.racingbeat.com • ordersupport@racingbeat.com

INVOICE NUMBER	0134545-IN
INVOICE DATE	09/26/2018
CUSTOMER NO.	9120602
PAGE NO.	Page 1 of 1

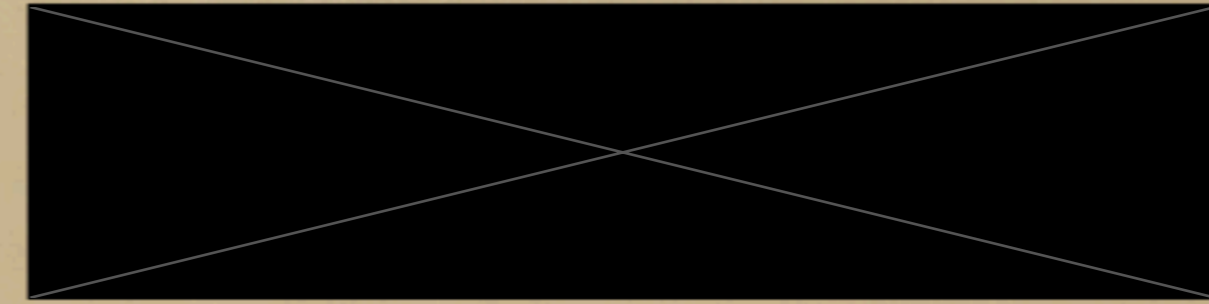
SOLD TO:



USA

PHONE:

SHIPPED TO:



GLENDALE

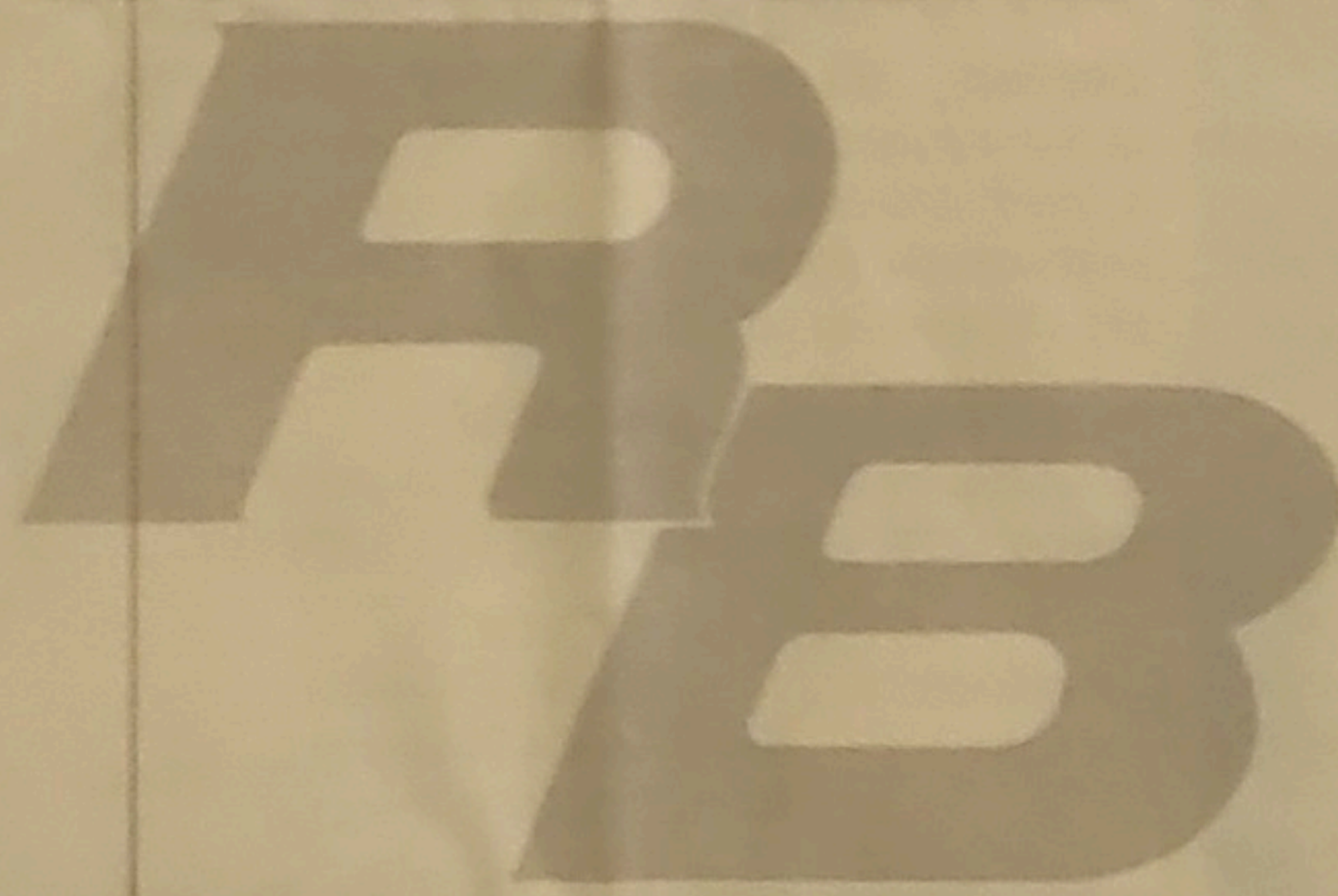
USA

CA

912

ORDER NUMBER	ORDER DATE	SALESPERSON	P.O. NUMBER	PAYMENT TERMS	SHIP VIA
0146943	09/26/2018	ML	PHONE 9/26/18	Prepaid/CC	UPS

ORDERED	SHIPPED	BACK ORD	ITEM NUMBER	DESCRIPTION	PRICE	AMOUNT
1.00	1.00	0.00	16641	HOLLEY RACE FLOAT BOWL KIT*	284.00	284.00
1.00	1.00	0.00	16746	HOL BASE GSKT 465 550 600 650	7.00	7.00



Net Invoice:	291.00
Less Discount:	0.00
P&H / Freight:	19.00
Sales Tax:	22.00
Invoice Total:	332.00
Less Deposit:	332.00
Invoice Balance:	0.00

* Parts designated with (*) are legal in California only for racing vehicles which may never be used upon a highway.

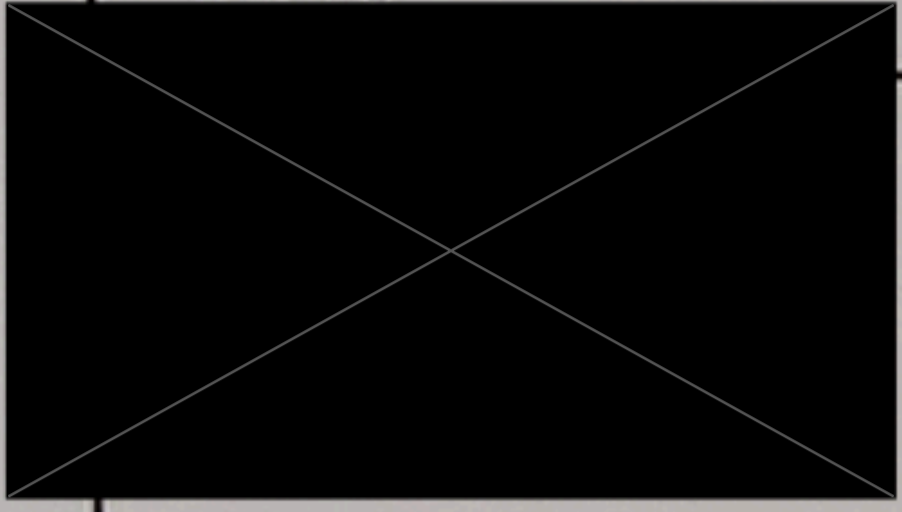
This invoice is your Proof Of Purchase receipt. DO NOT DESTROY. You are required to present this invoice, or a photocopy, in the event of a warranty claim, shortage, damage or shipping error claims. Claims cannot be honored without this invoice being presented.

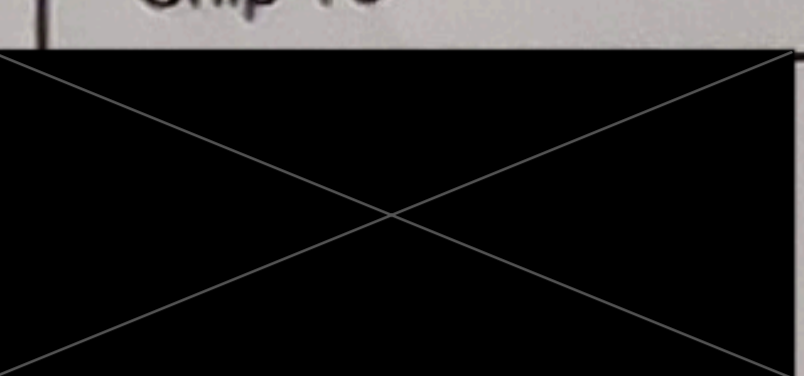
Invoice

SPEEDWELL ENGINEERING

508 Glenoaks Bl. Unit B
San Fernando, Ca. 91340

Date	Invoice #
5/12/2014	3184

Bill To


Ship To


P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Sprite	cc	Tom	5/12/2014	will call		

Quantity	Item Code	Description	Price Each	Amount
1	xxp1	cable - battery to starter switch	11.50	11.50T
1	xxp1	flasher - turn signal - electronic	18.00	18.00T
1	xxp1	misc. electrical terminals	8.00	8.00T
2.5	service	turnsignals and horn not functioning. Check for shorts, burned wires under dash, positive battery cable near broken, t/s flasher broken, fuel pump wire connection replaced	110.00	275.00
1	note	paid in full on 5-14-2014 AP#014848	0.00	0.00
			9.00%	3.38

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Thank you for choosing Speedwell !	Total	\$315.88
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WH1

06/15/13

MOSS MOTORS, LTD.

440 RUTHERFORD STREET
GOLETA, CA 93117

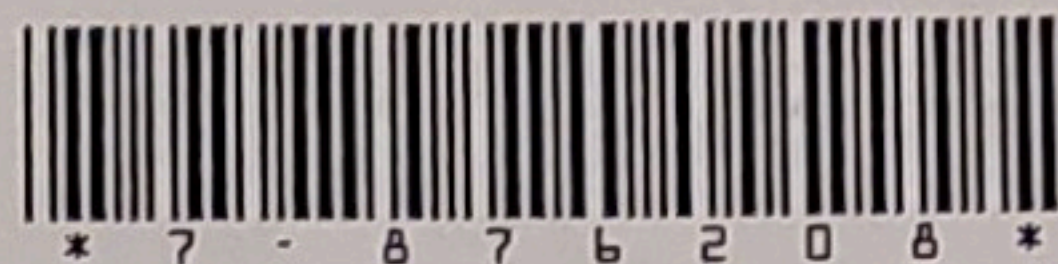


06/15/13

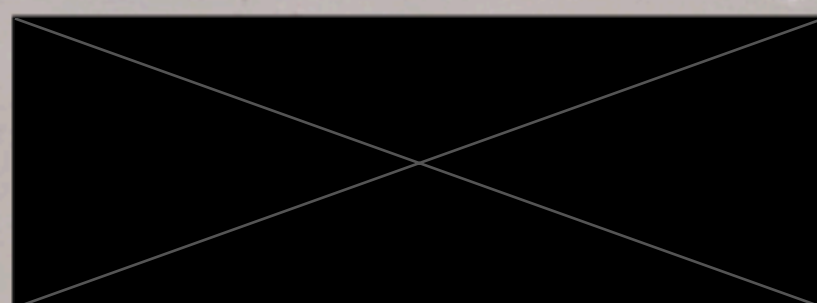
Ground Saver

INVOICE 5-3921123

PAGE: 1

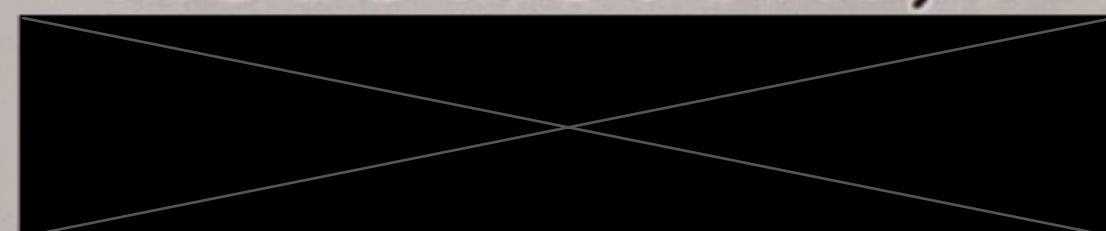


From:



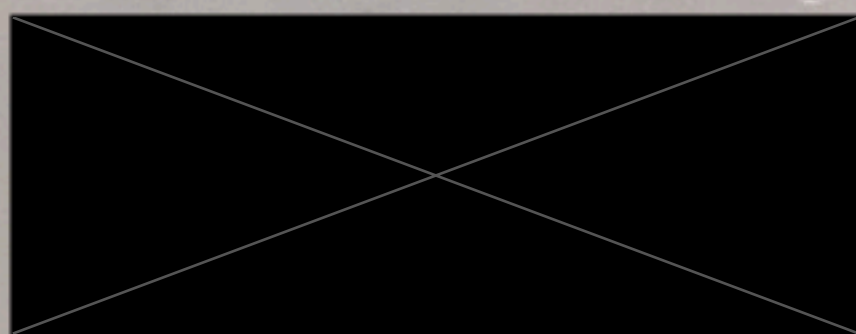
SHIP TO

MOSS MOTORS, LTD.



INVOICE 5-3921123

Customer No.: 7-876208



Order No. : 2-3114056

Your PO Number:

Sales Person: Mark Evans Ext: 3213

BOX JOHN HEDBLOM

* 5 - 3 9 2 1 1 2 3 *

BOX JOHN HEDBLOM

* 5 - 3 9 2 1 1 2 3 *

Orig. Order	Qty Ship	Cust. Reference B/O Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
					bugeye				
1	1		242-530	Each	CARPET SET, BLACK		269.95	269.95	269.95
2	2		222-216	Each	SEATBELT, 3 PT,INERTIA, BLACK		129.95	129.95	259.90
2	2		216-591	Each	TOWEL,SEAT,BLK,GREY,BRIT FLAG		39.95	39.95	79.90
1	0	1	242-500	Each	TRUNK KIT, BLACK, HARDURA		84.95	84.95	
					ABOVE PART TO SHIP FROM ALTERNATE WAREHOUSE				
1	1		241-870	Each	FLOOR MATS 4PC		36.95	36.95	36.95

***** END OF ORDER *****

All Prices are in US Dollars

Subtotal: 646.70
 Sales Tax: 48.50
 Total: 695.20

XXXX-XXXX-XXXX-3007 CC Credit Car -695.20

Items listed with a quantity in the B/O column are on backorder. We will ship the product as soon as we receive additional stock. YOU HAVE NOT BEEN BILLED FOR THE BACKORDERED PRODUCT. Backorders are now charged for when shipped.

1-800-669-9800

THE TIRE RACK®
Performance specialists

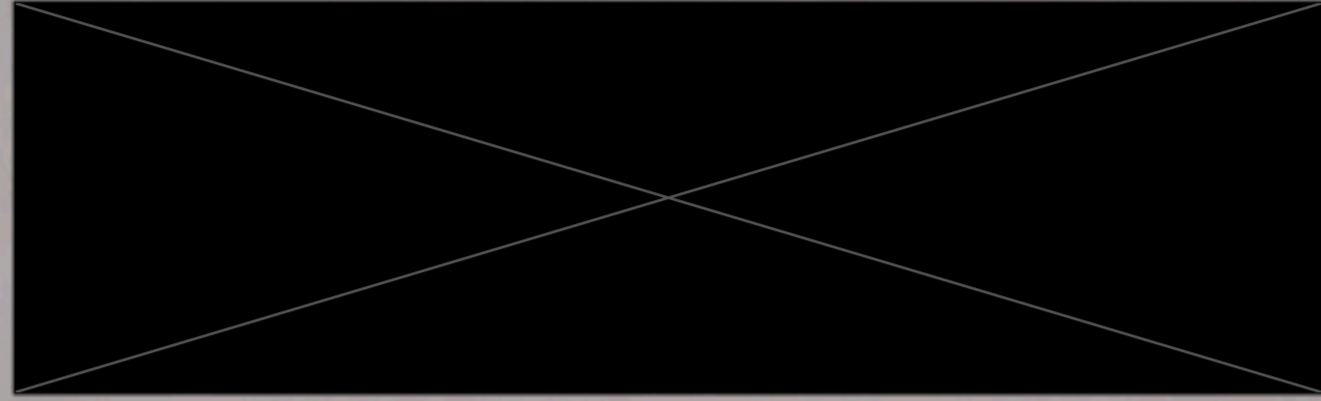
7101 Vorden Parkway
South Bend, IN 46628-8422
Phone: (574) 287-2345
800: (800) 428-8355
Customer Service: Ext. 360
Fax: (574) 236-7707

INVOICE

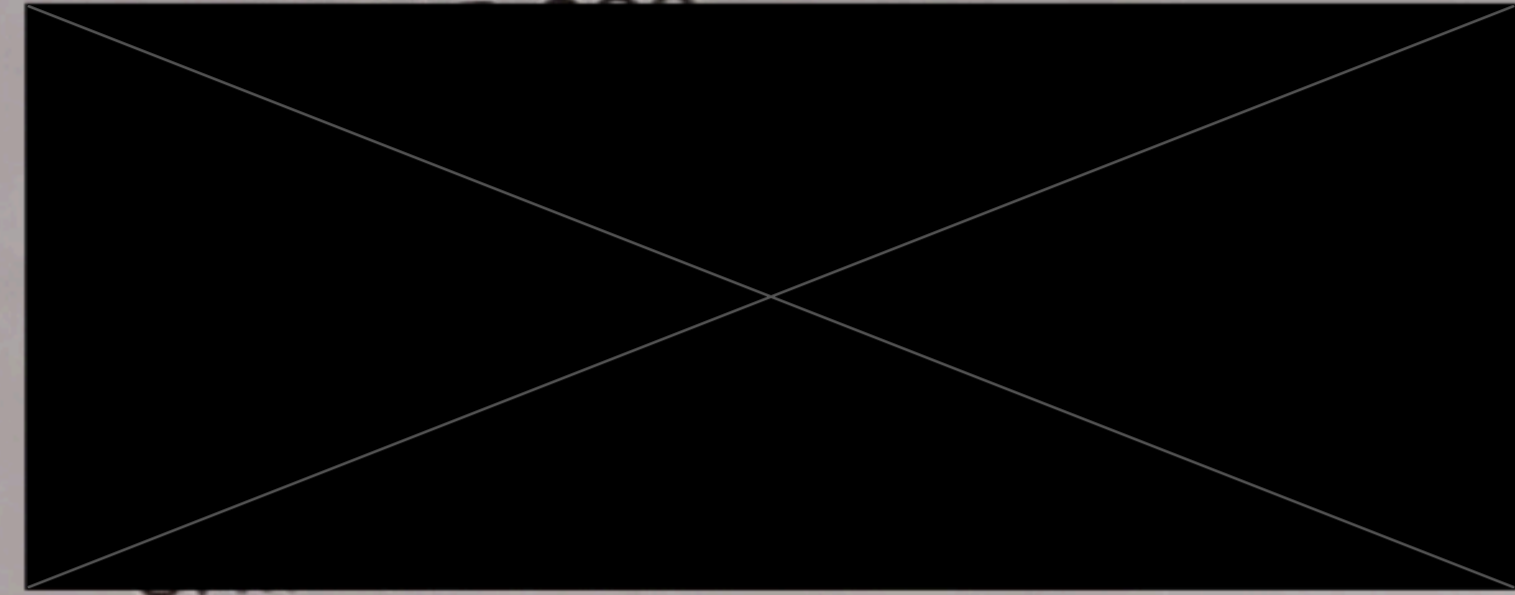
INVOICE NUMBER K723627	INVOICE DATE 9/10/13	PAGE 1
PURCHASE ORDER NUMBER RP57180836		

9/10/13
11:07:20

BILL TO:



SHIP TO:



SHIP METHOD: UPS Ground
L.A.

Plan 222284 Team TIRES Wave 006 Prcl 239

ORDER DATE	SALES REP. NAME/PHONE EXT	TERMS	MAKE, MODEL AND YEAR	WHSE		
9/09/13	ECOMMERCE ORDERS	AMERICAN EXPRESS	YOU CHOS	NV		
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
77HR3KR26 2147453	2	2		175/70R13 KU SENSE 2147453 82H KR26	47.00	94.00
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically Customer advised that mixing tire types/sizes or new with partially worn tires may cause unpredictable handling, braking or loss of vehicle control. CUSTOMER FITMENT: CUSTOMER ASSUMES RESPONSIBILITY FOR USE ON VEHICLE. Subtotal Freight Charge AMERICAN EXPRESS PAYMENT	N/C	94.00 22.62 116.62-
Total Payment						116.62-
Total Amount Due						\$.00
Payable in U.S. Funds						
Weight	26					

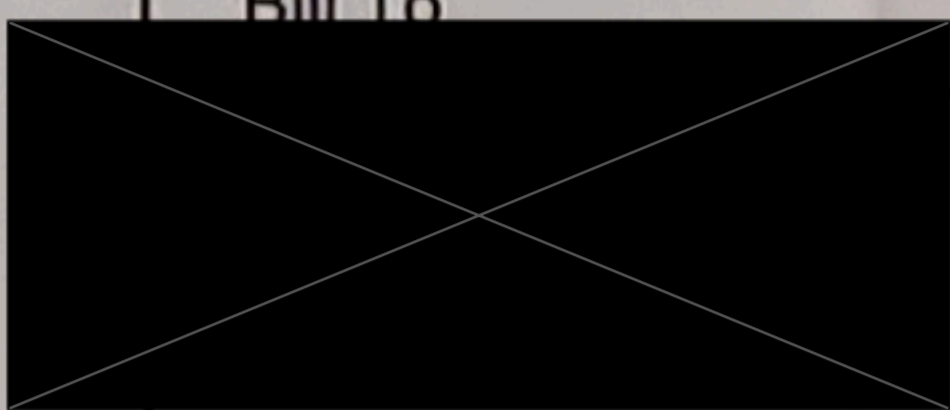
ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/4% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

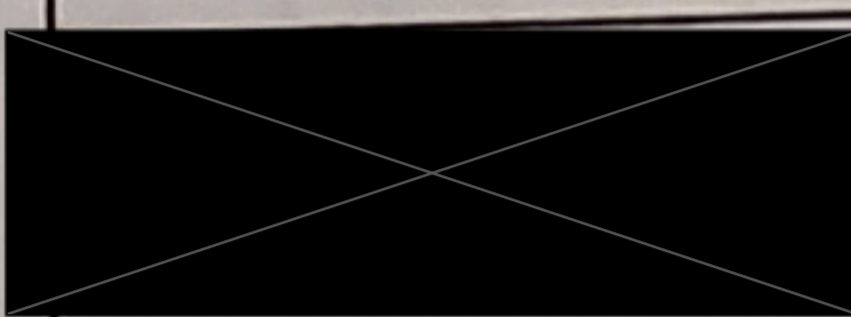
Invoice

SPEEDWELL ENGINEERING

508 Glenoaks Bl. Unit B
San Fernando, Ca. 91340

Date	Invoice #
4/21/2011	2935

Bill To


Ship To


P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Rotary Bugeye	cc	Tom	4/21/2011	will call		

Quantity	Item Code	Description	Price Each	Amount
1	xp1	tapered front wheel bearing conversion set	195.00	195.00
2.5	service	replace front wheel bearings with tapered brg. conv. set	95.00	237.50
2	service	repair handbrake handle mounting on transmission tunnel, remove drivers seat, remove handbrake assembly, weld new nut on bracket, reinstall	95.00	190.00
5	service	disassemble rear brakes/remove double bearing hubs and modify handbrake linkage for both rear brakes to allow handbrake to function using double bearing rear hubs, adjust brakes, attach handbrake linkage to rear brakes. Test drive, re-adjust rear brakes	95.00	475.00
2	xp1	used front wheel studs, wheel bearing grease, cotter pins etc.	0.00	0.00
2	xp1	rear wheel cylinder - Lockheed	32.45	64.90
2	xp1	locktab - rear hub	1.90	3.80
2	xp1	handbrake boot - rubber	4.75	9.50
2	xp1	circlip - rear wheel cylinder	1.20	2.40
5.75	service	remove rear wheel cylinders, machine new cylinders to fit locating pins in proper location, install new cylinders, bleed, and reassemble	95.00	546.25
3	service	time assimilated by Speedwell	-95.00	-285.00
1	ship2	inbound shipping charges	8.50	8.50
1	service	shorten fuel tank to fuel pump hardline a few inches to improve fit	0.00	0.00
			9.75%	26.87

Thank you for choosing Speedwell !	Total	\$1,474.75
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ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
1	N	Electric fuel pump	65.00
TOTAL PARTS			65.00
OUTSIDE-SUBLET REPAIRS			



J & GAUTOMOTIVE

Smog Check & Smog Repair
 Oil Change • Tune-Up • Engine Repairs • Major Services
 3629 Foothill Blvd. • La Crescenta • CA. 91214



12312

REPAIR ORDER

ARD # AF228363

TEL: (818) 957-7530

LABOR CHARGE PER HR. _____

NAME	[REDACTED]				MAINTENANCE INSPECTION	<input type="checkbox"/>
ADDRESS	[REDACTED]				LUBRICATION	<input type="checkbox"/>
CITY	Glendale	STATE		ZIP	CHANGE OIL GRADE	<input type="checkbox"/>
PHONE	YES	NO	YEAR	MAKE	TYPE OR MODEL	CHANGE OIL FILTER CART.
RES.				Austin	Sprite	TRANS.
BUS.				Healey		DIFF.
VEH. I.D.#						ROTATE TIRES
MILEAGE	25419	LIC. #	SHK 935	MOTOR #		ALIGN FRONT END
TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.		<input type="checkbox"/>
A.M. P.M.	A.M. P.M.					<input type="checkbox"/>
OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK					

Diagnose no start, 90.00
Repair wiring problems. 90.00
Replace fuel pump. 65.00
~~*Electric fuel pump 65.00*~~

PLEASE INITIAL HERE _____ **TOTAL SUBLET REPAIRS**
 FOLLOWING REPAIRS RECOMMENDED

ORIGINAL ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL LABOR	135.00
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL PARTS	65.00
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	GAS, OIL, GREASE	
I acknowledge notice and oral approval of an increase in the original estimated price.					HAZARDOUS WASTE DISPOSAL	
Tel. _____ Best time to call _____					SUBLET REPAIRS	
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>					SMOG CERTIFICATE	

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. **BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.**

GAS, OIL & GREASE		PRICE	LBS. GREASE
GALS. GAS @			@
QTS. OIL @		TOTAL GAS, OIL & GREASE	

CASH CHECK CHARGE CREDIT CARD

PAY THIS AMOUNT 205.85

THANK YOU

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT



J & GAUTOMOTIVE

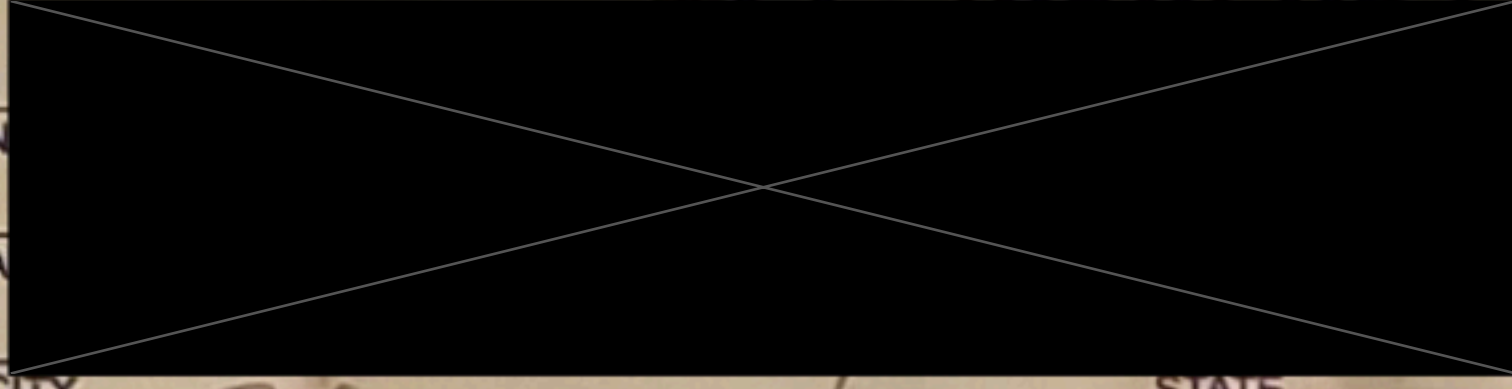
Smog Check & Smog Repair

Oil Change • Tune-Up • Engine Repairs • Major Services
3629 Foothill Blvd. • La Crescenta • CA. 91214



8886
REPAIR ORDER

QTY.	* CODE	PART NO. OR DESCRIPTION	SALE AMOUNT
1	N	Aluminum Radiator	360.00
1	U	Dual fan setup	175.00
1	U	Mercedes Contant	35.00
2	N	Radiator cap.	20.00
1	N	Bypass fitting	5.00
TOTAL PARTS			595.00



DATE: 3/29/11

CITY: Colton STATE: CA ZIP: 92526

PHONE: YES NO YEAR MAKE TYPE OR MODEL

RES. BUS. SA sprite

VEH. I.D.#

MILEAGE LIC. # MOTOR #

TIME REC'D A.M. P.M. TIME PROM. A.M. P.M. GROSS VEH. WT. ORD. WRITTEN BY CUST. ORDER NO.

OPER. NO. REPAIR ORDER - DESCRIPTION OF WORK

LABOR CHARGE PER HR.

MAINTENANCE INSPECTION

LUBRICATION

CHANGE OIL GRADE

CHANGE OIL FILTER CART.

TRANS.

DIFF.

ROTATE TIRES

ALIGN FRONT END

Replace Radiator 300.00
Custom Installation

ORIGINAL ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL LABOR
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL PARTS
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	GAS, OIL, GREASE
I acknowledge notice and oral approval of an increase in the original estimated price.					HAZARDOUS WASTE DISPOSAL
Tel. _____ Best time to call _____					SUBLET REPAIRS
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>					SMOG CERTIFICATE
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."					SUB TOTAL
X _____					TAX
					PAY THIS AMOUNT

GAS, OIL & GREASE		PRICE		LBS. GREASE	
GALS. GAS @					
QTS. OIL @				TOTAL GAS, OIL & GREASE	

CASH CHECK CHARGE CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH ON ACCOUNTS OVER 30 DAYS.

THANK YOU

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE
 *CODE N-NEW U-USED R-REBUILT

J & GAUTOMOTIVE

Smog Check & Smog Repair
 Oil Change • Tune-Up • Engine Repairs • Major Services
 3629 Foothill Blvd. • La Crescenta • CA. 91214



9519
**REPAIR
 ORDER**



ARD # AF228363

TEL: (818) 957-7530

LABOR CHARGE PER HR.

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
1	N	118A Engine Gasket Set	140.00
6	N	ATkins Apex Seals	220.00
6	N	Mazda Apex seal springs	40.00
12	N	side seals	45.00
12	N	side seal springs	24.00
12	N	corner seal springs	24.00
1	N	Front Main Seal	8.00
1	N	Rear Main seal	16.00
4	N	spark plugs	16.00
1	N	oil filter	6.00
5	N	10-40 oil	20.00
1	U	Internal Rotating asst.	100.00
1	N	coolant	15.00
8	N	oil control Orings	80.00
2	U	Iron plate bearings	60.00
2	U	Rotor housings	100.00
TOTAL PARTS			914.00
OUTSIDE-SUBLET REPAIRS			

NAME: [REDACTED] DATE: 12/30/11
 ADDRESS: [REDACTED]
 CITY: [REDACTED] ZIP: [REDACTED]
 RES. BUS. 59 Austin sprite
 VEH. I.D.# [REDACTED]
 MILEAGE 2108 LIC. # SHK 935 MOTOR # [REDACTED]
 TIME REC'D [REDACTED] TIME PROM. [REDACTED] GROSS VEH. WT. [REDACTED] ORD. WRITTEN BY [REDACTED] CUST. ORDER NO. [REDACTED]
 OPER. NO. [REDACTED]

MAINTENANCE INSPECTION	<input type="checkbox"/>
LUBRICATION	<input type="checkbox"/>
CHANGE OIL GRADE	<input type="checkbox"/>
CHANGE OIL FILTER CART.	<input type="checkbox"/>
TRANS.	<input type="checkbox"/>
DIFF.	<input type="checkbox"/>
ROTATE TIRES	<input type="checkbox"/>
ALIGN FRONT END	<input type="checkbox"/>
	<input type="checkbox"/>

REPAIR ORDER - DESCRIPTION OF WORK
 Remove & Rebuild engine
 street port Intake & Exhaust parts.
 6 months warranty on Rebuild.

ORIGINAL ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL LABOR
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL PARTS
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	GAS, OIL, GREASE
I acknowledge notice and oral approval of an increase in the original estimated price.					HAZARDOUS WASTE DISPOSAL
Tel. Best time to call					SUBLET REPAIRS
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>					SMOG CERTIFICATE
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.					SUB TOTAL
X [Signature]					TAX
					PAY THIS AMOUNT

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS _____
 FOLLOWING REPAIRS RECOMMENDED

GAS, OIL & GREASE	PRICE	LBS. GREASE	TOTAL GAS, OIL & GREASE
GALS. GAS @			
QTS. OIL @			

CASH CHECK CHARGE CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH ON ACCOUNTS OVER 30 DAYS.

75.41
 2789.41

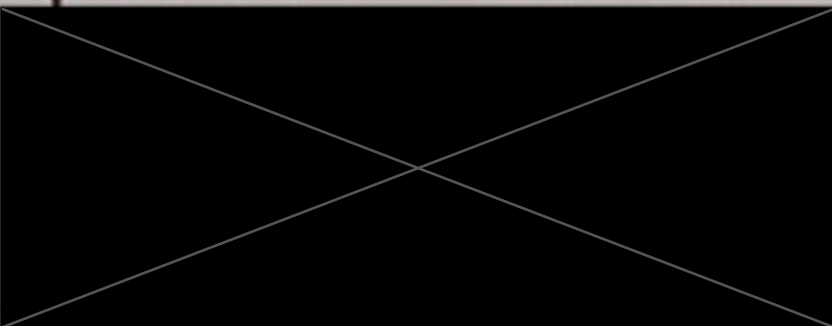
THANK YOU

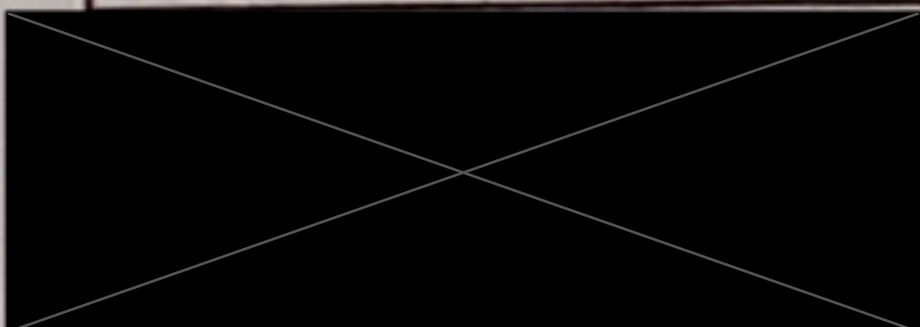
SPEEDWELL ENGINEERING

508 Glenoaks Bl. Unit B
San Fernando, Ca. 91340

Invoice

Date	Invoice #
5/12/2010	2833

Bill To


Ship To


P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Rotary Bugeye	cc	Tom	5/12/2010	will call		

Quantity	Item Code	Description	Price Each	Amount
1	note	\$500.00 deposit on double bearing hub set and installation	-500.00	-500.00
1	note	AP#01215C on 5-12-2010 (deposit approval #)	0.00	0.00
1	xsp1	Double bearing rear hub set with inner bearings and seals	495.00	495.00T
2	xsp1	6207RS1 sealed rear outer wheel bearing	39.00	78.00T
1	ship2	inbound shipping charges - 2nd day air	44.95	44.95
2	xsp1	locktab washer - rear hub	1.90	3.80T
2	xsp1	gasket - rear hub	0.85	1.70T
2	xsp1	o-ring - rear hub	1.75	3.50T
1	xsp1	LH rear hub nut	9.95	9.95T
1	xsp1	rear brake shoe set	16.75	16.75T
8	service	remove old rear hubs, install double bearing hub conversion and new rear brake shoes	80.00	640.00
			9.75%	59.35

PAID IN FULL AP# 01483 ✓

Thank you for choosing Speedwell !	Total	\$853.00
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450 W COLORADO ST
 GLENDALE CA 91204

BAR # ARD48154
 EPA # CAD981372113

PHONE: 818-241-5132
 FAX: 818-241-5163

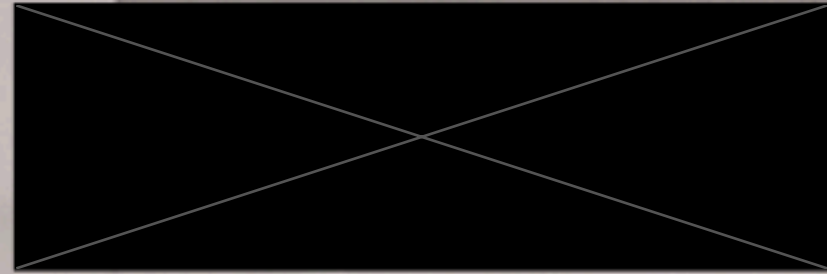
INVOICE

Invoice Number: 140724
 Invoice Date: May 16, 2008
 Page: 1

BILL TO:

RETAIL ACCOUNT

SHIP TO:



CUSTOMER TELEPHONE

CUSTOMER PO

PAYMENT TERMS

CASH

SALES ID

SHIPPING METHOD

SHIP DATE

DUE DATE

DARRIN

CUST. PICKUP

5/16/08

5/16/08

QTY	ITEM NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	AMOUNT
1.00	PRT-250-00	MATERIALS & SUPPLIES	3.00	3.00	3.00
0.60	LBR-210-05	MODIFY RADIATOR TO CUSTOMERS SPEC'S		60.00	36.00
1.00	SERIAL NO.	94705			

SUBTOTAL	39.00
SALES TAX	0.25
FREIGHT	
TOTAL	39.25

DELIVERED BY:

RECEIVED BY:

TERMS: UNPAID BALANCE SUBJECT TO 1% SERVICE CHARGE MONTHLY (18% PER ANNUM). NO MERCHANDISE ACCEPTED FOR CREDIT OR WARRANTY WORK UNLESS ACCOMPANIED BY INVOICE. MERCHANDISE RETURNED FOR CREDIT SUBJECT TO 10% HANDLING FEE. (3 YEAR) WARRANTY ON NEW RADIATORS, (1 YEAR) WARRANTY ON ALL OTHER NEW PARTS. WARRANTY IS LIMITED TO REPLACEMENT OR REPAIR OF DEFECTIVE PART ONLY. (90 DAY) WARRANTY ON REPAIRED PARTS AND LABOR IS LIMITED TO RE-REPAIRING THE REPAIR PART ONLY. THE WARRANTY DOES NOT COVER ANY CONSEQUENTIAL DAMAGE TO COMPONENT PARTS, LABOR CHARGES, OR LOSS OF PROFITS. NO WARRANTY ON WATER COOLED OIL COOLERS.

INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH ON ACCOUNTS OVER 30 DAYS.

THANK YOU

RACING BEAT INC.

4789 E WESLEY DRIVE, ANAHEIM, CA 92807
 (714)779-8677 • FAX (714) 779-2902
 www.racingbeat.com

INVOICE NUMBER	0062330-IN
INVOICE DATE	08/27/2007
CUSTOMER NO.	9226402
PAGE NO.	Page 1 of 1

SOLD TO:

SHIPPED TO:

3500 RIDGE

PALM SPRINGS

CA 9226

USA

USA

PHONE: (760) 325-0081

ORDER NUMBER		ORDER DATE		SALESPERSON		P.O. NUMBER		PAYMENT TERMS		SHIP VIA	
0068468		08/27/2007		JT		JT PH ERIK		Prepaid/CC		UPS	
ORDERED	SHIPPED	BACK ORD	ITEM NUMBER	DESCRIPTION				PRICE	AMOUNT		
1.00	1.00	0.00	16635	HOL CARB 71-73 12A ST-PORT(D)* 4650 CPM FUEL PUMP ADDED WITH ML ON 8/27/07				550.00	550		
1.00	1.00	0.00	18150	MALLORY FUEL PUMP 4070M Primary float 2573 stamped into Air Horn 6R 3559 cast Secondary float 8484 A stamped w/ink Model O-1048				155.00	155		
16641			Float-Bowl Kit								
16746			Holley Base Gasket								

OUR UPDATED 2007 ROTARY CATALOG 1 IS NOW AVAILABLE!

Net Invoice:	7
Less Discount:	
P&H / Freight:	
Sales Tax:	
Invoice Total:	7
Less Deposit:	7
Invoice Balance:	

* Parts designated with (*) are legal in California only for racing vehicles which may never be used upon a highway.

This invoice is your Proof Of Purchase receipt. DO NOT DESTROY. You are required to present this invoice, or a photocopy, in the event of a warranty claim, shortage, damage or shipping error claims. Claims cannot be honored without this invoice being presented.

WEST VALLEY

AUTO ELECTRONICS, INC.

19314 Vanowen Street • Reseda, CA 91335 • (818) 758-9500 • Fax (818) 758-9504

CUSTOMER INFORMATION

Glendale CA 91206
 PHONE: [REDACTED] VIP#: [REDACTED]

AUTOMOBILE DESCRIPTION

Make: A H Model: Sprite
 Year: 1959 Color: White
 VIN#: [REDACTED]
 Odometer: 11314
 Registration: SHK935

JOB DESCRIPTION

SPEEDO RU & POSSIBLE RATIO CHANGE W/ODO, DUAL GAUGE RU & CHECK AMMETER
 AMMETER NOT WIRED.

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PR	PR
1	SN	SMITHS	SPEEDOMETER RU	SN	\$125.00	\$125.00
1	#MISCITEM		RATIO CHANGE TO W1.020		\$60.00	\$60.00
1	#MISCITEM		CUSTOM CABLE		\$60.00	\$60.00
1	GD	SMITHS	DUAL GAUGE RU	GD1502/01	\$125.00	\$125.00

LABOR/SUBLET DESCRIPTION

R&R SPEEDO, CABLE & DUAL GAUGE

SUBLET:

TERMS & CONDITIONS

All Materials Have The Manufacturer's Warranty And Installation Is Guaranteed For One Year. All Sales Are Final. All Repair Work Is By Appointment Only.

All Work Has Been Performed To The Customer's Satisfaction.

CUSTOMER SIGNATURE X _____

I Agree To Pay The Above Total Amount According To The Card Issuer Agreement

CUSTOMER SIGNATURE: X _____

THANK YOU FOR YOUR PATRONAGE

INVOICE TYPE

W 89755

STK:

APPOINTMENT

Sales1: MORRI
 Sales2:
 Start Time: 01:30:00 PM

WEST VALLEY AUTO ELECT
 19314 VANOWEN ST
 RESEDA, CA 91335

09:36:49
 000000000505720
 00694457

CREDIT CARD
 VISA SALE

XXXXXXXXXXXXXXXX5172
 000001
 000427
 009012
 Swiped
 Online

SALE AMOUNT
 \$595.53

CUSTOMER COPY

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$370.00
Labor:		\$195.00
Sublet:		
Other:		
Misc:		
Sales Tax:		\$30.53
Invoice Total:		\$595.53
HOW PAID		
Paid Cash :	Change:	
Paid Charge :		\$595.53
Card Info :	VISA Last 4: 5172	1006
Auth. Code :	009012	
Paid Check :	Chk#	
Paid House :		
A/R Open :	Due:	
Deposit :	Type:	
Balance Due:		