

CARS

CLASSIC AND ANTIQUE
RESTORATION SERVICES

32 Porter Street
Cleves, Ohio 45002

D. Pete Corcoran
(513) 941-7284

INVOICE

Nº 001388

NAME <i>George Kent</i>			PHONE	DATE <i>2/1/96</i>
STREET			CITY	
YEAR <i>57</i>	COLOR	MAKE <i>XK 140</i>	MODEL	
REGISTRATION NO.		SERIAL NO.	ODOMETER	ESTIMATE PREPARED BY
INSURANCE CO. <i>Billing Jan 1 thru Jan 31 '96</i>			ADJUSTOR	

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		Main Bearings .010	94.95			
		exhaust valves - 6 18.95 ea	113.70			
		intake valve - 6 14.25 ea	85.50			
		exhaust guides - 6 3.95 ea	23.70			
		intake guides - 6 3.25 ea	19.50			
		1 tappet guide	39.50			
		7 block plugs	2.40			
		cam bearing set	58.50			
		ignition wire carrier	29.95			
		Front crank seal	6.25			
		upper timing chain	21.95			
		lower timing chain	19.75			
		carb repair kit/set	58.95			
		upper radiator hose	8.95			
		lower radiator hose	6.95			
		thermostat	4.75			
		radiator cap	5.95			
TOTALS			601.20			

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AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$
TOTAL LABOR	\$
TOTAL REFINISH	\$ <i>see over</i>
TOTAL SUBLET	\$
TAX	\$
TOTAL	\$

CLASSIC AND ANTIQUE RESTORATION SERVICES

32 Porter Street
Cleves, Ohio 45002

D. Pete Corcoran
(513) 941-7284

№ 001387

NAME <i>George Kent</i>		PHONE	DATE <i>2/1/95</i>
STREET		CITY	
YEAR	COLOR	MAKE	MODEL
REGISTRATION NO.		SERIAL NO.	ODOMETER
INSURANCE CO.		ESTIMATE PREPARED BY	
		ADJUSTOR	

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		rod bearing set / std	44.95			
		valve keepers / 24	31.20			
		wrist pin bush set	21.50			
		small core plug - 1	2.50			
		head gasket set	92.75			
		clutch shaft bushings - 2	49.90			
		clutch release bearing	34.95			
		10" clutch disc	89.95			
		pressure plate	209.95			
		ignition wire set	55.95			
		points - distributor	10.45			
		condensor - "	19.95			
		rotor - "	2.65			
		cap - "	43.95			
			1430.32 due			
			628.64 credit			
			801.68 bal			
		TOTALS	710.60			

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AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$ 1355.25
TOTAL LABOR	\$
TOTAL REFINISH	\$
TOTAL SUBLET	\$
TAX	\$ 74.57
TOTAL	\$ 1430.32

№ 001392

D. Pete Corcoran
(513) 941-7284

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		Clean, bead blast & make necessary repairs to engine manifolds, timing cover oil pan, balancer & misc. engine hardware clean transducer & bell housing	} }	24.0		
		set standard piston rings	59.95			
		tappet guide retainer kit	69.95			
		TOTALS	129.90			

DATE:

TOTAL

3

2882

\$ 744.72

CARS

CLASSIC AND ANTIQUE
RESTORATION SERVICES

32 Porter Street
Cleves, Ohio 45002

D. Pete Corcoran
(513) 941-7284

INVOICE

Nº 001403

*Paid
7/5/96*

NAME <i>George Kent</i>		PHONE	DATE <i>6/5/96</i>
STREET		CITY	
YEAR <i>57</i>	COLOR	MAKE <i>Jag XK 140</i>	MODEL
REGISTRATION NO.		SERIAL NO.	ODOMETER
INSURANCE CO.		ESTIMATE PREPARED BY	
		ADJUSTOR	

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		<i>Picked up rebuilt engine shortblock & head from Ellison Engine Services. Following is work performed:</i>				
		<i>clean-deburr pistons</i>				
		<i>balance Flywheel-Pressure plate</i>				
		<i>Fit rings and gap</i>				
		<i>assemble short block</i>				
		<i>derust block</i>				
		<i>glass bead & resurface Flywheel</i>				
		<i>install & size valve guides</i>				
		<i>mill head</i>				
		<i>machine-Fit Tappet & sleeves</i>				
		<i>drill & tap install sleeve holders</i>				
		<i>valve job on head</i>				
		<i>disassemble engine</i>				
		<i>degrease block</i>				
		<i>magna Flux block / check OK</i>				
		TOTALS				

2431.68

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AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$
TOTAL LABOR	\$
TOTAL REFINISH	\$
TOTAL SUBLET	\$ <i>2431.68</i>
TAX	\$ <i>145.90</i>
TOTAL	\$ <i>2577.58</i>

CLASSIC AND ANTIQUE RESTORATION SERVICES

D. Pete Corcoran
(513) 941-7284

Nº 001404

NAME <i>James Hunt</i>		PHONE <i>811/11</i>	DATE <i>8/11/71</i>
STREET <i>4230 Homeworth Ave</i>		CITY <i>45237</i>	
YEAR <i>57</i>	COLOR <i>Blue</i>	MAKE <i>Jeep</i>	MODEL <i>XX 140</i>
REGISTRATION NO.		SERIAL NO.	ODOMETER
INSURANCE CO.		ESTIMATE PREPARED BY	
		ADJUSTOR	

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		tap all bolt holes				
		deck mill block to square				
		Hone cylinders				
		magna Flux crank /OK				
		remove & replace plugs in crank				
		remove crank gear				
		grind crank mains / .010				
		clean/polish crank				
		magna Flux Rods				
		install fit pin bushings				
		Hone rods				
		12 valve guides				
		TOTALS				

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AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$
TOTAL LABOR	\$
TOTAL REFINISH	\$
TOTAL SUBLET	\$
TAX	\$
TOTAL	\$

CARS

CLASSIC AND ANTIQUE
RESTORATION SERVICES

32 Porter Street
Cleveland, Ohio 45002

D. Pete Corcoran
(513) 941-7284

INVOICE

Nº 001412

*paid
8/16/96*

NAME		PHONE		DATE
STREET		CITY		8/2/96
YEAR	COLOR	MAKE	MODEL	
57		Jaguar	XK 140	
REGISTRATION NO.		SERIAL NO.	ODOMETER	ESTIMATE PREPARED BY
INSURANCE CO.		ADJUSTOR		

Billing June 1 thru July 31 '96

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		assemble & check valve settings on head / have valves reground to correct clearances / disassemble & rebuild carburetors / remove old exhaust system / remove brake system & have master cylinder and brake cylinders sleeved & rebuilt / start assembling engine		49.0 hrs		
		Sleeve & rebuild master cyl & 6 brake cyl				790.00
		reground valves for correct clearances				164.00
		rebuild water pump				92.00
		1 qt engine enamel / green	32.00			
TOTALS						1046.00

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AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$ 32.00
TOTAL LABOR <i>49.0 hr / 24 hr</i>	\$ 1175.00
TOTAL REFINISH	\$
TOTAL SUBLET	\$ 1046.00
TAX	\$ 1046.00 72.42
TOTAL	\$ 2325.42

CARS

CLASSIC AND ANTIQUE
RESTORATION SERVICES

INVOICE

Nº 001418

32 Porter Street
Cleveland, Ohio 44102

D. Pete Corcoran
(513) 941-7284

*Paint
9/15/96*

NAME			PHONE	DATE <i>9/12/96</i>
STREET			CITY	
YEAR <i>57</i>	COLOR	MAKE <i>XK 140</i>	MODEL	
REGISTRATION NO.		SERIAL NO.	ODOMETER	ESTIMATE PREPARED BY
INSURANCE CO.			ADJUSTOR	

Billing Aug 1 thru Aug 30 '96

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		<i>remove engine compartment / Firewall accessories & wiring - clean eng compartment weld up cuts in firewall prime & paint fire engine compartment & Front Frame rails / clean accessories & start reinstalling assemble head to engine, turning covers, paint engine assembly; polish valve covers & vent cover; set cam timing & adjust chains; assemble clutch & transmission & install new pilot bearing; head blast motor mounts & engine accessories & install. clean, prime & paint silver 5 wire wheels & 1 inner skirt (repair fatigue crack)</i>		<i>65.0 hrs</i>		
TOTALS						

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AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$ <i>1096.⁸⁵</i>
TOTAL LABOR <i>65.0 hrs at \$24/hr</i>	\$ <i>1560.⁰⁰</i>
TOTAL REFINISH	\$ <i>2656.⁸⁵</i>
TOTAL SUBLET	\$ <i>170.⁰⁰</i>
TAX	\$ <i>159.⁴¹</i>
TOTAL	\$ <i>2986.²⁶</i>

CARS

CLASSIC AND ANTIQUE
RESTORATION SERVICES

INVOICE

Nº 001419

32 Porter Street
Cleves, Ohio 45002

D. Pete Corcoran
(513) 941-7284

NAME			PHONE	DATE
STREET			CITY	
YEAR	COLOR	MAKE	MODEL	
REGISTRATION NO.		SERIAL NO.	ODOMETER	ESTIMATE PREPARED BY
INSURANCE CO.			ADJUSTOR	

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		magnetic sump drain plug	6.95			
		" " washer	.75			
		6 - oil line copper washers	4.50			
		lower engine gasket set	65.80			
		oil canister seal	.75			
		LH upper timing chain damper	12.75			
		RH " " " "	12.75			
		brake lining set / 4 wheels	135.00			
		6 small brake line copper washers	7.50			
		6 large " " " "	18.00			
		4 brake shoe retaining springs	36.00			
		3 Flexible brake hoses	75.00			
		1 rear brake hose copper washer	1.00			
		2 rear brake cylinder boots	48.00			
		2 steering rack bellows	19.00			
		2 ball joint seals	15.00			
		2 valve tappets	24.00			
		TOTALS	482.75			

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AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$
TOTAL LABOR	\$
TOTAL REFINISH	\$
TOTAL SUBLET	\$
TAX	\$
TOTAL	\$

TOTAL PARTS	\$
TOTAL LABOR	\$
TOTAL REFINISH	\$
TOTAL SUBLET	\$
TAX	\$
TOTAL	\$

CARS

CLASSIC AND ANTIQUE
RESTORATION SERVICES

32 Porter Street
Cleveland, Ohio 45002

D. Pete Corcoran
(513) 941-7284

INVOICE

Nº 001424

paid
10/17/96

NAME			PHONE	DATE
STREET			CITY	0.1.7.96
YEAR	COLOR	MAKE	MODEL	
57		Jaguar	XK140	
REGISTRATION NO.	SERIAL NO.		ODOMETER	ESTIMATE PREPARED BY
INSURANCE CO.	Billing Sept 1 thru Sept 30 '96		ADJUSTOR	

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		install cam covers & seals / clean & inspect distributor & relube / install new points, condenser rotor cap & plug wires, install & set distributor				
		Install engine in chassis, clean & install clutch linkage & adjust; redetune & hoses, Fan belt (adjust), heater hoses, replace exhaust manifold stud & install & align exhaust system / rebuild fuel pump (new diaphragm) & re install, install complete new wiring harness front to rear of car including dash.				
		Rebuild front suspension - new upper & lower ball joints, shock absorbers, clean & bead blast & paint all parts; clean & repack wheel bearings - new seals clean & paint steering rack - new boots		106.0 hours		
		TOTALS				

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AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$ 714.95
TOTAL LABOR 106.0 hrs	\$ 2544.00
TOTAL REFINISH 242.00	\$
TOTAL SUBLET	\$ 630.13
TAX	\$ 195.53
TOTAL	\$ 4084.61

CARS

CLASSIC AND ANTIQUE
RESTORATION SERVICES

INVOICE

Nº 001425

32 Porter Street
Cleves, Ohio 45002

D. Pete Corcoran
(513) 941-7284

NAME <i>George Kent</i>			PHONE	DATE
STREET			CITY	
YEAR	COLOR	MAKE	MODEL	
REGISTRATION NO.		SERIAL NO.	ODOMETER	ESTIMATE PREPARED BY
INSURANCE CO.			ADJUSTOR	

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		2 mounting pads.				
		Make & install new brake lines to rear				
		install new brake system at all 4 wheels				
		adjust & bleed system, use silicone fluid				
		Have new tires mounted & balanced				
		8 brass exhaust nuts 50 ea	4.00			
		3' plug wire	1.80			
		6 champion spark plugs 1.50 ea	9.00			
		2 front 'monroe' shocks # 22.00 ea	44.00			
		5 6.50 x 16 'Coker' Commander Tires & tubes				585.13
		mount & balance 5 wheels & tires				45.00
		2 steering rack mounts 35 ea	70.00			
		2 front suspension bump stops 18.00 ea	37.80			
		2 upper ball joint assembly 29.00 ea	58.00			
		2 lower " " kits 60.00 ea	120.00			
		2 Ball joint gaiter retainers 14.00 ea	28.00			
		TOTALS	372.60			630.13

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AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$ 714.95
TOTAL LABOR	\$
TOTAL REFINISH	\$
TOTAL SUBLET	\$
TAX	\$
TOTAL	\$

CARS

CLASSIC AND ANTIQUE
RESTORATION SERVICES

INVOICE

Nº 001426

32 Porter Street
Clevs, Ohio 45002

D. Pete Corcoran
(513) 941-7284

NAME <i>George Kent</i>			PHONE	DATE
STREET			CITY	
YEAR	COLOR	MAKE	MODEL	
REGISTRATION NO.		SERIAL NO.	ODOMETER	ESTIMATE PREPARED BY
INSURANCE CO.			ADJUSTOR	

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		2 lower ball joint caps 47.50 ea	95.00			
		2 lower castle nuts 1.75	1.50			
		1 qt silicone brake fluid	23.60			
		4 3'x1/4" brake (steel) lines 3.75	15.00			
		turn 4 brake drums 4.00 ea	16.00			
		Fan belt	9.50			
		6 qts 10W/40 motor oil	12.00			
		2 qts 50W trans oil	4.00			
		2 qts 90W rear end oil	4.00			
		2 '-' battery cables 7.50 ea	15.00			
		1 '+' battery cable (ground)	8.50			
		1 Firewall to engine ground strap	2.00			
		1 12V 650 amp battery	65.00			
		left front lamp socket	4.75			
		1 exhaust manifold stud	1.50			
		10 3/4" heater hose clamps 1.50 ea	5.00			
		1 90° heater hose	9.50			
		TOTALS	291.85			

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AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$
TOTAL LABOR	\$
TOTAL REFINISH	\$
TOTAL SUBLET	\$
TAX	\$
TOTAL	\$

CLASSIC AND ANTIQUE RESTORATION SERVICES

№ 001427

D. Pete Corcoran
(513) 941-7284

NAME <i>George Kent</i>		PHONE	DATE
STREET		CITY	
YEAR	COLOR	MAKE	MODEL
REGISTRATION NO.		SERIAL NO.	ODOMETER
INSURANCE CO.		ESTIMATE PREPARED BY	
		ADJUSTOR	

[illegible]

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$
TOTAL LABOR	\$
TOTAL REFINISH	\$
TOTAL SUBLET	\$
TAX	\$
TOTAL	\$

CARS

CLASSIC AND ANTIQUE
RESTORATION SERVICES

INVOICE

Nº 001428

32 Porter Street
Cleveland, Ohio 45002

D. Pete Corcoran
(513) 941-7284

NAME <i>George Kent</i>		PHONE	DATE
STREET		CITY	
YEAR	COLOR	MAKE	MODEL
REGISTRATION NO.	SERIAL NO.	ODOMETER	ESTIMATE PREPARED BY
INSURANCE CO.	ADJUSTOR		

Billing Oct 1 thru Oct 10 '96

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		install exhaust system / make center support brkts				
		repair battery box mounting area to rt side of body / make bottom of battery tray & weld to inner fender make battery hold downers paint inner fender & install		32.0 hrs		
		polish & clean body & chrome				
		install rest of interior				
		install anti freeze & rust preventor				
		tack cable 2 pillar pads	34.63			
		2 wiper blades	18.00			
		2 air filters	12.50			
		battery disconnect	10.00			
		1 gal anti freeze	6.00			
		1 qt rust preventor / "No corrode"	5.00			
		Hi-Low horns 15.00 ea				
TOTALS			116.13			

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	116.13	\$ 116.13 116.13
TOTAL LABOR	32.0 hrs	\$ 268.00 268.00
TOTAL REFINISH	824 hr	\$ 884.13 884.13
TOTAL SUBLET		\$
TAX		\$ 40.00 53.05
TOTAL		\$ 808.00 937.18

Seams To Be Sew

32 N. Porter Street

Cleves, OH 45002

(513) 941-8334

"Linn" 5003

CUSTOMER'S ORDER NO.	DEPT.	DATE
Jag. x K140 Roadster		10/21/96
NAME George Kent		
ADDRESS Estimate of Repairs		

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Complete interior kit		2760.00
2			
3	Master interior kit		3528.00
4			
5	aprox labor to install		
6	interior 3,000.00		
7			
8			
9	Your interior kit will most		
10	likely run about mid way		
11	between kits listed		
12	above.		
13			
14	Please call me if you would		
15	like to schedual work or		
16	would like any additional		
17	information		
18			

Thanks

REC'D BY

REDIFORM
5L320

KEEP THIS SLIP
FOR REFERENCE

Seams To Be Sew

5026

32 N. Porter Street

Cleves, OH 45002

(513) 941-8334

DATE

9/24/97

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

1 Upholstery Kit

2842.80

additional parts

270.00

1 qt contact adhesive

10.99

3 spray adhesives

11.99 35.97

2 Backrest Foam pads

45.00

6 Materials to Date: 3204.76

7

8 107 3/4 hrs. to Date: 2801.50

9 6006.26

10 tax 360.37

11 \$6,366.63

(Inter. kit) less paid in adv. 2842.80

13 \$3,523.83

14

15

16 Total due to date \$3,523.83

17 This copy is yours please keep

18 for your records Thanks

REC'D BY

REDIFORM
5L320

KEEP THIS SLIP
FOR REFERENCE

5033

Seams To Be Sew

32 N. Porter Street

Cleves, OH 45002

(513) 941-8334

CUSTOMER'S ORDER NO.	DATE
	11/13/97

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT				
1	Interview finished and installed						
4	12 3/4 hrs						
5					331	50	
6	tax				19	89	
7					\$ 351	39	
8	Unpaid Balance from 9/24/97						
9	invoice # 5026				523	83	
10	Total Due				\$ 875	22	
11							
12							
13							
14	Thanks						
15							
16							
17							
18							

REC'D BY

REDIFORM
5L320KEEP THIS SLIP
FOR REFERENCE

CARS

CLASSIC AND ANTIQUE
RESTORATION SERVICES

INVOICE

Nº 1508

32 Porter Street
Cleves, Ohio 45002

D. Pete Corcoran
(513) 941-7284

NAME <i>George Kent</i>		PHONE	DATE <i>3/18/98</i>
STREET		CITY	
YEAR <i>57</i>	COLOR	MAKE <i>Jag XK 140</i>	MODEL
REGISTRATION NO.		SERIAL NO.	ODOMETER
INSURANCE CO.		ESTIMATE PREPARED BY	
		ADJUSTOR	

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		re move seat tracks / bead blast / repair threads / & paint gray				
		bead blast seat Frames & paint gray				
		re move dash panel & instruments				
		disassemble tack & speeds / clean / reoil / unfreeze tack bearings / & reassemble				
		re assemble dash & gauges after upholstery done				
		re move wind shield assembly / bead blast & repair send out posts for re chroming				
		re assemble windshield & install w / new rubber				
		disassemble, bead blast / repair and paint gray top Frame assembly				
		install top Frame assembly w / new bow straps / install new canvas top w / new rear window assembly				
		install new horns (2)				
		bead blast & paint tools				
		TOTALS				

36.5 hrs

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$ 1360.00
TOTAL LABOR <i>36.5 hrs</i>	\$ 1022.00
TOTAL REFINISH <i>828 h</i>	\$ 2382.00
TOTAL SUBLET	\$ 237.50
TAX	\$ 142.92
TOTAL	\$ 2762.42

CLASSIC AND ANTIQUE RESTORATION SERVICES

D. Pete Corcoran
(513) 941-7284

Nº 1509

NAME			PHONE	DATE
STREET			CITY	
YEAR	COLOR	MAKE	MODEL	
REGISTRATION NO.		SERIAL NO.	ODOMETER	ESTIMATE PREPARED BY
INSURANCE CO.			ADJUSTOR	

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		1 can gray spray paint	\$ 5. ⁰⁰			
		re chrome 3 windshield parts				237. ⁵⁰
		rubber cowl seal	12. ⁰⁰			
		top to windshield seal	12. ⁰⁰			
		Canvas top as per original Jaguar	837. ⁰⁰			
		Side curtain covers as per original	135. ⁰⁰			
		rear window assembly as per original	281. ⁰⁰			
		bow straps	24. ⁰⁰			
		tool cotton roll	42. ⁰⁰			
		top bow screws	12. ⁰⁰			
			1360. ⁰⁰			237. ⁵⁰
		TOTALS				

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$
TOTAL LABOR	\$
TOTAL REFINISH	\$
TOTAL SUBLET	\$
TAX	\$
TOTAL	\$

\$ 440.²⁰

CARS

CLASSIC AND ANTIQUE
RESTORATION SERVICES

32 Porter Street
Cleveland, Ohio 45002

D. Pete Corcoran
(513) 941-7284

INVOICE
№ 2012

*Paid
9/1/06*

NAME <i>George Kent</i>		PHONE	DATE <i>6/30/06</i>
STREET		CITY	
YEAR <i>57</i>	COLOR	MAKE <i>KK 140</i>	MODEL
REGISTRATION NO.	SERIAL NO.	ODOMETER	ESTIMATE PREPARED BY
INSURANCE CO.	ADJUSTOR		

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		<i>change engine oil & filter, grease front suspension, top up rear end fluid, top up brake fluid, check transmission oil, fill carb dampers, fit new spark plugs, make front mounting brackets for driving lamps, paint & install - wire to head lamp system. Modify center top clamp to hold in place. change anti freeze. polish body & clean, clean inside clean chrome. clean left brake & test drive, repair parking brake</i>				
		<i>2 driving lamps</i>	<i>200.00</i>			
		<i>1 gal antifreeze</i>	<i>9.50</i>			
		<i>1 gal distilled water</i>	<i>1.00</i>			
		<i>6 qts 10/40 Quakerstate oil</i>	<i>15.00</i>			
		<i>6 Champion spark plugs</i>	<i>12.00</i>			
		<i>2 wiper blades</i>	<i>30.00</i>			
		<i>2 oil filters</i>	<i>30.00</i>			
		TOTALS	297.50			

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$	<i>297.50</i>
TOTAL LABOR <i>22.0 hrs</i>	\$	<i>880.00</i>
TOTAL REFINISH	\$	
TOTAL SUBLET	\$	<i>1177.50</i>
TAX	\$	<i>76.54</i>
TOTAL	\$	<i>1254.04</i>

The largest independent retailer of new, used
& rebuilt Jaguar spares since 1965

** Cash Sale **

Invoice: 1-349363

Page: 1

Time: 11:46AM

Date: 05/27/14

Date Received: 05/27/14		Salesman: SHOPPING CART ORDE	Terms: CREDIT CARD
Date Shipped : 05/27/14		Ship CD : FEDX GRD	Acct#: 102654
Emp :SHOPPING CART ORDE		P.O. # : 7021	Man #:
Ln	Qty	B/O UOM Part Number	Description Price Extended
001	2	0 EA 523986	POD FENDER REPAIR XK12 45.95 91.90
002 SHIPPED BY FEDEX			9.98

** PAYMENT INFO **

CREDIT CARD XXXX-XXXX-XXXX-058

Expiration Date : 02/16

108.54

TOTAL AMOUNT TENDERED : 108.54

Sub Total :	91.90
Fgt Total :	9.98
Tax :	6.66
Total Due :	108.54

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - www.welshent.com - info@welshent.com

The largest independent retailer of new, used
& rebuilt Jaguar spares since 1965

** Cash Sale **

Invoice: 1-349612

Page: 1

Time: 10:11AM

Date: 05/30/14

Date Received: 05/29/14			Salesman: REASONER, AMY X166			Terms: CREDIT CARD		
Date Shipped : 05/30/14			Ship CD : UPS GROUND USA			Acct#: 102654		
Emp : REASONER, AMY X166			P.O. # : 56 140			Man #:		

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended
001	2	0	EA	52175	LMP PARK XK 120 140	65.95	131.90
002	2	0	EA	LLB-380	BULB TYPE 2 PIN FILAME	1.38	2.76
003	1	0	EA	166	X166 AMY@WELSHENT.COM		0.00
004	SHIPPED BY UPS						8.35
004	** Shipper Tracking No/s.: 1z4965990362651299						

** PAYMENT INFO **

CREDIT CARD XXXX-XXXX-XXXX-058

152.10

Expiration Date : 02/16

TOTAL AMOUNT TENDERED : 152.10

Sub Total : 134.66
Fgt Total : 8.35
Tax : 9.09
Total Due : 152.10

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - www.welshent.com - info@welshent.com



850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

CREDIT CARD
CREDIT CARD
XXXXXXXXXXXX8223

North America: (800) 444-5247 (JAGS)
International: (805) 544-7864
Worldwide Fax: (805) 544-1664
E-mail: customerservice@xks.com
Jaguar: www.xks.com
Land Rover: www.goldcoastrovers.com
Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

Inv # 01 636369
P/O #

Ord# 00287

Br Accnt
00 11689

AP

6/27/2014

16:17:15

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 3455	1	1		Radiator Cap	16.54	14.38		14.38
09 9617	1	1		Cooling Hose	32.05	25.95		25.95
09 0160	1	1		By-Pass Stat	45.71	37.06		37.06
CO 4985	1	1		Gasket, Thermo	1.95	1.55		1.55
17 0776	1	1		Flex Fan	320.00	280.00		280.00
17 0055	1	1		Water Wetter	12.76	11.16		11.16
CO 5473-1	1	1		Washer Assembly	422.14	351.85		351.85

**20% RESTOCK CHARGE ON ALL RETURNS **

NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!

***WE ARE NOW ON FACEBOOK- JOIN OUR
GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate

7	721.95	42.26				
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX
						764.21
						\$

IMPORTANT: The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

RCVD.
BY: _____

PAY THIS
AMOUNT

\$ 764.21

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.

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

SAM PETERS
10001 ALLIANCE RD
CINCINNATI OH 45242

WO#: 22862

1957 JAGUAR XK140
513-702-7877

CUST# 727

QTY	PARTS ITEM	AMOUNT	QTY	SUBLET LABOR	AMOUNT
	SHOP MATERIAL	\$96.80		HAZ. WASTE REMOVAL	\$15.00
1	C7548 HOSE BYPASS	\$10.34		GRILLIOTS ALIGNMENT	
1	C2303 W/P GASKET	\$1.95		**ALIGNMENT**	\$198.90
1	C7546 PIPE TO PUMP LOWER HOSE	\$22.82			
4	C3053 UPPER SWAY BA LINK				
	BUSHINGS	\$20.54			
1	C4985 THERMO GASKET	\$2.41			
1	EAW2254 RACK BELLOWS	\$9.03			
1	31082 SW BRAKE LAMP	\$25.94			
1	C33177 START CARB. SOLENOID	\$100.04			

PAID 9/16/14
CK# 2711
\$ 3121.12

PARTS TOTAL

\$289.87

SUBLET TOTAL

\$213.90

44.00

\$55.00

\$2,420.00

LABOR TOTAL

LABOR TOTAL

\$2,420.00

44.00

HR AT \$55.00 PER HR

\$2,420.00

PARTS TOTAL

\$289.87

SUBLET TOTAL

\$213.90

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

9-12-14

SUBTOTAL

\$2,923.77

TAX - HAMILTON CO. 6.75%

\$197.35

** BALANCE DUE UPON RECEIPT IS:

\$3,121.12

BALANCE DUE:

\$3,121.12

WE ACCEPT M/CARD, VISA & DISCOVER

DATE	DESCRIPTION	BY	TIME WORKED	
			HRS	MIN
8-11-14	Remove radiator, thermostat and water pump. Test thermostat. Remove front wheels. Check coolant hoses.	Brad	2	50
8-12-14	Inspect brakes and tires. Clean and lube front brake adjusters. Adjust brakes. Remove and clean starting carburetor. Check choke solenoid and thermal switch. Found faulty thermal switch and brake light switch.	Brad	5	50
8-13-14	Install water pump, new hoses, thermostat and choke thermal switch. Replace valve cover breather cover gaskets and brake light switch.	Brad	3	50
8-14-14	Modify choke pipe. Machine check valve and solder to choke pipe assembly. Install choke pipe starting carburetor and solenoid. Replace steering rack cable on left side. Check and adjust toe in.	Brad	4	00
8-15-14	Deliver radiator to radiator shop to be cleaned and flow checked.	Brad		50
8-25-14	Install radiator. Run engine. Check for leaks.	Brad	3	00
8-27-14	Install new radiator cap. Road test car. Do minor engine tune up. Bled brakes.	Brad	2	00
8-28-14	Road test car and adjust bonnet latch. Take car to be aligned.	Brad	2	50
9-4-14	Go to Grilliots Alignment and pick up car.	Tom D.	1	00
9-4-14	Start to remove engine.	Brad	1	00
9-5-14	Removing engine.	Brad	3	00
9-8-14	Removing engine and transmission.	Brad	5	00
9-8-14	Assist with removing engine.	Tom D.	1	00
9-9-14	Remove components from firewall in preparation for painting.	Brad	8	00
9-9-14	Assist with dash.	Tom D.		50
9-11-14	Load car.	Brad	1	00
TOTAL 44/00				

The largest independent retailer of new, used
& rebuilt Jaguar spares since 1965

** Cash Sale **

Invoice: 1-356109

Page: 1

Time: 03:33PM

Date: 09/17/14

Date Received: 09/16/14	Salesman: KORT,HERKY X164	Terms: CREDIT CARD
Date Shipped : 09/17/14	Ship CD : UPS GROUND USA	Acct#: 102654
Emp :KORT,HERKY X164	P.O. # : XK140 RDST	Man #:

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended
001	5	0	EA	D-445	WHL WIRE XK120 XK140	375.00	1875.00
002	1	0	ST	C-1102-K	EARED KNOCKOFFS SET OF	175.00	175.00
	***			Components ***			
	2	0	EA	WELC-1102	KNOCKOFF EARED RH 49>6		
	2	0	EA	WELC-1103	KNOCKOFF EARED LH 49>6		
	***			End Of Components ***			
003	1	0	EA	XK140-BOOK	JAGUAR XK140 EXPLORED	149.95	149.95
004	1	0	EA	164	X164 HERKY@WELSHENT.CO		0.00
005	SHIPPED BY UPS						51.39
005	** Shipper Tracking No/s.: 1z4965990363103450						

** PAYMENT INFO **

CREDIT CARD XXXX-XXXX-XXXX-058

2,399.84

Expiration Date : 02/16

TOTAL AMOUNT TENDERED : 2399.84

Sub Total :	2,199.95
Fgt Total :	51.39
Tax :	148.50
Total Due :	2,399.84

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - www.welshent.com - info@welshent.com

Metalkraft Restorations, LLC

3421 Montgomery Road
Cincinnati, OH 45207-1553



INVOICE

Date	Invoice #
10/3/2014	1166

Bill To:

PROJECT

1957 Jaguar xk140

QTY	DESCRIPTION	RATE	AMOUNT
1.5	Disassembly- Remove hood from vehicle. Disassemble latch mechanism and trim off hood including grill and hinges. Bag and mark all parts.	75.00	112.50
26.75	Sanding- Tape off delicate areas of hood such as the felt strip. Clean and degrease the inside of the hood. Using 120 grit DA, remove remaining grease and grime from the underside of the hood. Once cleaned, sand with 320 DA to remove paint from underside of hood. Strip top side of hood with paint stripper. Once stripped, hand sand the remaining areas. Hand sand near the felt hood seal on the underside of the hood. Hand sand inside creases and small areas.	75.00	2,006.25
14.25	Sanding- Chemical strip complete top side of decklid. Clean and degrease underside of decklid. Tape off center of decklid to protect wood supports. Once cleaned, hand sand underside with 320 grit sand paper. Hand sand the tight nooks and crannies in the decklid.	75.00	1,068.75
	Materials include- Adhesive remover, wax and grease remover, lacquer thinner 120, 180, and 320 grit sandpaper, paint stripper, masking tape and paper, and other shop related materials.	150.79	150.79

PAID 10/3/14
CHK # 1011
\$ 3563.62

SUBTOTAL \$3,338.29

SALES TAX (6.75%) \$225.33

TOTAL \$3,563.62

Metalkraft Restorations, LLC

3421 Montgomery Road
Cincinnati, OH 45207-1553

**INVOICE**

Date	Invoice #
10/15/2014	1174

Bill To:

PROJECT

1957 Jaguar xk140

QTY	DESCRIPTION	RATE	AMOUNT
1.5	Epoxy Primer Application- Epoxy Prime Front hood and rear decklid Includes- Epoxy Primer, tape, wax and grease remover and pre-cleaner	85.00 21.00	127.50 21.00
4.5	Body Work- Front Hood and Deck Lid Materials include- Adhesive remover, wax and grease remover, lacquer thinner, 320 grit sandpaper, body filler and hardener, self-etching, catalyst, reducer, masking tape and paper, and other shop related materials.	75.00 45.00	337.50 45.00
4	Disassembly- Dissassemble spare tire mount, left rear bumper and over rider, right rear bumper and over rider, license plate cover panel and bracket. Remove tool kit. Spray 18 screws on trunk panel with penetrating oil. Remove screws and panel. Document tool kit and all dissembled parts with photos and bag/tag.	75.00	300.00
4.5	Disassembly- Remove convertible top in one piece. Dissassemble and remove headlights and turn indicators. Remove Headlight and turn indicator deco panels. Label wiring and document with pictures and bag/tag. Remove Fog Light assembly and document/label wiring. Remove bumper panel and front bumper with brackets.	75.00	337.50

SUBTOTAL**SALES TAX (6.75%)****TOTAL**

PAID 10/17/14
CK # 2727

\$3583.07

Make all checks payable to Metalkraft Restorations, LLC
THANK YOU FOR YOUR BUSINESS!

Metalkraft Restorations, LLC

3421 Montgomery Road
Cincinnati, OH 45207-1553



INVOICE

Date	Invoice #
10/15/2014	1174

Bill To:

PROJECT

1957 Jaguar xk140

QTY	DESCRIPTION	RATE	AMOUNT
2.5	Disassembly- Remove two piece windshield frame. Bag/tag hardware for windshield frame. Dissassemble dash trim and label. Document with photos. Remove seats and rear view mirror. Remove windshield wash squirter (attached hose is deteriorated). Document all parts and placement of electrical/hardware.	75.00	187.50
5.5	Disassembly- Remove interior - dash trim and padding, door panels and padding, carpet, and glued trim. Removed glued trim very carefully to preserve material for rebuild. Removed passenger side door completely. Begin removing rear fender hardware.	75.00	412.50
5	Sanding/Stripping - Chemical strip passenger front fender. Multiple coats applied and stripped to properly and cleanly remove the fender of paint. Mud and bondo was found on the top side of the fender where repair is evident.	75.00	375.00
	Materials include- Aircraft Paint Remover, 180 grit sandpaper, masking tape and paper, and other shop related materials.	63.00	63.00

SUBTOTAL \$2,206.50

SALES TAX (6.75%) \$148.94

TOTAL \$2,355.44

Make all checks payable to Metalkraft Restorations, LLC
THANK YOU FOR YOUR BUSINESS!

Metalkraft Restorations, LLC

3421 Montgomery Road
Cincinnati, OH 45207-1553



INVOICE

Date	Invoice #
10/24/2014	1177

Bill To:

Sam Peters

PROJECT

1957 Jaguar xk140

QTY	DESCRIPTION	RATE	AMOUNT
4	Strip- Paint Strip driver front fender. Carefully remove stripped paint from fender.	75.00	300.00
4	Sanding- Sand driver front fender where paint stripper could not reach. Carefully sand around hood opening and cowl to protect the factory body seals.	75.00	300.00
2.5	Body Work- Block and body work rear decklid.	75.00	187.50
0.75	Epoxy Primer Application- Epoxy Prime decklid.	85.00	63.75
3	Strip- Paint Strip back half of front passenger fender. Front half is damaged and will be completely replaced.	75.00	225.00
2.5	Sanding- Sand tight spots on back half of passenger front fender.	75.00	187.50
3	Disassembly- Dissassemble and remove dash face, defrost trim, wiper and washer parts mounted to cowl. Remove side vent pockets from both driver and passenger fenders.	75.00	225.00
3.25	Sanding- Sand cowl and front end where fenders meet the cowl.	75.00	243.75
1.5	Disassembly- Remove and dissassemble doors.	75.00	112.50
6	Strip- Paint strip both driver and passenger side doors.	75.00	450.00
1	Prep- Prep dog house for primer. Polish/clean exposed steel and pre clean. Mask rear of car and front portion of passenger front fender.	75.00	75.00
4	Epoxy Primer Application- Epoxy Prime 3/4 of front dog house.	85.00	340.00
	Materials include - Adhesive remover, wax and grease remover, lacquer thinner 180, and 320 grit sandpaper, body filler and hardener, self-etching, and hi build primer, catalyst, reducer, masking tape and paper, and other shop related materials.	206.00	206.00

SUBTOTAL

SALES TAX (6.75%)

TOTAL

PAID 10/27/14
C/K #136
\$ 321.04

Metalkraft Restorations, LLC

3421 Montgomery Road
Cincinnati, OH 45207-1553



INVOICE

Date	Invoice #
10/24/2014	1177

Bill To:

Sam Peters

PROJECT

1957 Jaguar xk140

QTY	DESCRIPTION	RATE	AMOUNT
	Materials include- Aircraft Paint Stripper - 2 Gallons	92.00	92.00
	4 Sanding- Driver door well and sill	75.00	300.00
	5 Epoxy Primer Application- Mask and Epoxy Prime driver and passenger doors and rear section of vehicle	85.00	425.00
	3 Sanding- Polished/Grind chest in trunk area and dashboard opening	75.00	225.00
	5 Epoxy Primer Application- Mask and Epoxy Prime trunk jam and dashboard opening	85.00	425.00
	5 Epoxy Primer Application- Fill Prime Head	85.00	425.00
	3 Grinding- Grind rust in trunk compartment. Discard rust holes and document. Grind gaskets/cut heads off from trunk compartment bolts. Remove spare tire area. Grind rust areas. Grind rust in weather stripping trough.	75.00	225.00
	45 Sanding- Further sand the trunk and scribe the compartment after grinding rust.	75.00	337.50
	Materials include- Adhesive remover, wax and grease remover, lacquer thinner, 80, 120, 180, and 320 grit sandpaper, body filler and hardener, self-etching, and ferric primer, catalyst, reducer, masking tape and paper, and other shop related materials.	50.00	50.00
	Materials include- Argon and welding wire, grinding wheels, cutting wheels, 3/4 flouic pads, rust blower wheels, and other shop related materials.	127.00	127.00
SUBTOTAL			\$3,008.00
SALES TAX (6.75%)			\$203.04
TOTAL			\$3,211.04

Metalkraft Restorations, LLC

3421 Montgomery Road
Cincinnati, OH 45207-1553



INVOICE

Date	Invoice #
11/10/2014	1180

Phone # 513-861-9112

Bill To:

Sam Peters
10001 Alliance Road
Cincinnati, OH 45242

PROJECT
1957 Jaguar xk140

QTY	DESCRIPTION	RATE	AMOUNT
5.5	Strip- Strip entire rear section of vehicle. Carefully strip trough for decklid seal	75.00	412.50
4	Sanding- Driver door shell and skin - sand clean and polish	75.00	300.00
1.5	Epoxy Primer Application- Mask and Epoxy Prime driver and passenger doors and rear section of vehicle.	85.00	127.50
3	Sanding- Polish/clean steel in trunk jam and decklid opening.	75.00	225.00
1.5	Epoxy Primer Application- Mask and Epoxy Prime trunk jam and decklid opening	85.00	127.50
1	Epoxy Primer Application- Fil Prime hood	85.00	85.00
3	Grinding- Grind rust in trunk compartment. Discover rust holes and document. Grind grommets/cut heads off from trunk compartment bolts. Remove spare tire area. Grind rust areas. Grind rust in weather stripping trough.	75.00	225.00
4.5	Sanding- Further sand the trunk and spare tire compartment after grinding rust.	75.00	337.50
	Materials include- Adhesive remover, wax and grease remover, lacquer thinner, 80, 120, 180, and 320 grit sandpaper, body filler and hardener, self-etching, and hi build primer, catalyst, reducer, masking tape and paper, and other shop related materials.	51.00	51.00
	Materials include- Argon and welding wire. Grinding wheels, cutting wheels, 3M Roloc pads, rust buster wheels, and other shop related materials.	127.00	127.00

*Paid 11/10/14
OK # 145
\$ 2,154.22*

SUBTOTAL	\$2,018.00
SALES TAX (6.75%)	\$136.22
TOTAL	\$2,154.22

Metalkraft Restorations, LLC

3421 Montgomery Road
Cincinnati, OH 45207-1553



INVOICE

Date	Invoice #
11/28/2014	1186

Phone # 513-861-9112

Bill To:

Sam Peters
10001 Alliance Road
Cincinnati, OH 45242

PROJECT
1957 Jaguar xk140

QTY	DESCRIPTION	RATE	AMOUNT
1	Miscellaneous- Package bumpers/over riders/rockers	75.00	75.00
3	Sanding- Sand inside of trunk compartment.	75.00	225.00
1	Sandblasting- Sandblast Spare Tire Panel	75.00	75.00
8	Cut & Fit- Remove wiring harness. Cut out passenger front fender with air chisel. Grind spot welds from top of fender and hood ledge and peel the old panel away. Begin fitting the replacement front passenger fender.	75.00	600.00
0.5	Prep- Sand Side Vents and parts.	75.00	37.50
0.5	Epoxy Primer Application- Epoxy Prime Side Vents and parts.	85.00	42.50
6	Sanding- Sand Firewall and engine bay. Sand driver and passenger side A Pillar, trunk tire well.	75.00	450.00
1.5	Degrease- Degrease trunk	75.00	112.50
1.5	Prep- Trunk Opening and Spare Tire Well	75.00	112.50
1.5	Epoxy Primer Application- Epoxy Prime Trunk Opening and Spare Tire Well	85.00	127.50
1	Cut & Fit- Cut Blinker Pod area to remove rusted/bondo fill repaired area	75.00	75.00
2	Fabricating- Fabricate patch for Blinker Pod area. Using the English Wheel, work proper bend and shape.	75.00	150.00
1.5	Grinding- Grind blinker pod area and replacement patch.	75.00	112.50

Handwritten:
Paid
11/28/14
cf #154
\$2569.42

SUBTOTAL

SALES TAX (6.75%)

TOTAL

Metalkraft Restorations, LLC

3421 Montgomery Road
Cincinnati, OH 45207-1553



INVOICE

Date	Invoice #
11/28/2014	1186

Phone # 513-861-9112

Bill To:

Sam Peters
10001 Alliance Road
Cincinnati, OH 45242

PROJECT
1957 Jaguar xk140

QTY	DESCRIPTION	RATE	AMOUNT
	Materials include- Adhesive remover, wax and grease remover, lacquer thinner, 80, 120, 180, and 320 grit sandpaper, body filler and hardener, self-etching, and hi build primer, catalyst, reducer, masking tape and paper, and other shop related materials.	148.45	148.45
	Materials include- Grinding wheels, cutting wheels, 3M Roloc pads, rust buster wheels, and other shop related materials.	63.50	63.50
		<u>SUBTOTAL</u>	\$2,406.95
		<u>SALES TAX (6.75%)</u>	\$162.47
		<u>TOTAL</u>	\$2,569.42

Metalkraft Restorations, LLC

3421 Montgomery Road
Cincinnati, OH 45207-1553



INVOICE

Date	Invoice #
12/15/2014	1182

Phone # 513-861-9112

Bill To:

Sam Peters

12001 Abingdon Road
Cincinnati, OH 45244

PROJECT

1940 Studebaker Business...

QTY	DESCRIPTION	RATE	AMOUNT
1.5	Miscellaneous- Chemical strip lower valance and quarter panel areas to soften/remove fiberglass and body filler.	75.00	112.50
3	Sanding- Sand/grind bondo and fiberglass from rear left and right quarter panels.	75.00	225.00
10.5	Fabricating- Fabricating outer wheel arch as two pieces to align curve of fender. Crease sheet metal in shrinker to produce factory bend to the wheel arch under the fender. Fab left and right panel for area near bumper mount using the english wheel and shrinker to obtain proper curve. Finalize wheel arch patches and mount with sheet metal screws. Mount lower replacement panels.	75.00	787.50
	Materials include- Adhesive remover, wax and grease remover, lacquer thinner, 80, 120, 180, and 320 grit sandpaper, chemical stripper, masking tape and paper, and other shop related materials.	191.45	191.45

*Paid 11/15/14
ck # 161
\$ 1405.31*

SUBTOTAL \$1,316.45

SALES TAX (6.75%) \$88.86

TOTAL \$1,405.31

Metalkraft Restorations, LLC

3421 Montgomery Road
Cincinnati, OH 45207-1553

**INVOICE**

Date	Invoice #
12/19/2014	1197

Phone # 513-861-9112

Bill To:

Sam Peters
10001 Alliance Road
Cincinnati, OH 45242

PROJECT
1957 Jaguar xk140

QTY	DESCRIPTION	RATE	AMOUNT
3	Disassembly- Remove right front fender headlight tube from reproduction fender. Remove bolts from front fender brace. Remove right and left front vertical fender braces and tube cross members.	75.00	225.00
4	Cut & Fit- Test fit and adjust right front fender.	75.00	300.00
4	Fabricating- Fab new panel for area under the turn signal pod using the english wheel and planishing hammer.	75.00	300.00
4	Sanding- Remove primer coating from reproduction fenders, leaving mounting and adjustment points. Clean with lacquer thnner and scotch bright. Remove undercoat from right fender.	75.00	300.00
2	Body Work- Repair dents in right fender	75.00	150.00
	Materials include- Adhesive remover, wax and grease remover, lacquer thinner, 80, 120, 180, and 320 grit sandpaper, body filler and hardener, self-etching, and hi build primer, catalyst, reducer, masking tape and paper, and other shop related materials.	177.85	177.85

Paid 12/19/14
C/C # 164
\$1550.92

SUBTOTAL \$1,452.85

SALES TAX (6.75%) \$98.07

TOTAL **\$1,550.92**

Metalkraft Restorations, LLC

3421 Montgomery Road
Cincinnati, OH 45207-1553

INVOICE

Date	Invoice #
1/14/2015	1205

Phone # 513-861-9112

Bill To:

Sam Peters
10001 Alliance Road
Cincinnati, OH 45242

PROJECT
1957 Jaguar xk140

QTY	DESCRIPTION	RATE	AMOUNT
1.5	Sanding- Sand and grind paint out of deep dents on reproduction passenger front fender.	75.00	112.50
4.75	Miscellaneous- Fab alignment piece in driver blinker hole - used for body measurement. Heat and scrape out lead. Load and deliver chrome trim to Bright Works in Piqua, Ohio. Sort out items and discuss job with Ryan at Bright Side.	75.00	356.25
4.5	Body Work- Construct wheel arch template based on OEM driver side arch. Measure passenger wheel well using the template. Cut wheel arch wire to exact specs and adjust both sides to match measurements in supplied build book.	75.00	337.50
9.25	Cut & Fit- Once the wheel well arch was properly mounted on passenger fender, cut and trim fender to match existing body panels. Reset left fender and center hood latch on vehicle. Straighten hood seal lip on passenger side reproduction panel to match OEM fitment. Line up and confirm fitment of passenger reproduction fender with hood seal trough and component under the fender.	75.00	693.75
	Materials include- Argon and welding wire. Grinding wheels, cutting wheels, 3M Roloc pads, rust buster wheels, and other shop related materials.	154.80	154.80

SUBTOTAL \$1,654.80

SALES TAX \$111.70

TOTAL \$1,766.50

Paid 1/23/15

CK # 177

\$ 1766.50

MOVED TO MURRAY 1/22/15

WE ACCEPT M/CARD, VISA & DISCOVER

SAM PETERS #727 WO# 23047

<u>QTY</u>	<u>PART#</u>	<u>PART</u>	<u>AMT</u>
2	C6735	CAM CVR LH GASKETS	\$11.31
2	C2227	BREATHER GASKETS	\$9.10
1	C24851	BREATHER TUBE	\$25.94
2	C2312	O'RING SEALS	\$6.50
2	C10667	CHOKE PIPE TO MAN. GSKT	\$10.00
1	GFE101P	PAPER O/F	\$12.94
2	C2318	EX MANIFOLD GASKET (H)	\$8.45
2	C495	EX MANIFOLD GASKET (P)	\$11.70
1	C7619	INTAKE MANIFOLD GSKT	\$7.74
4	C2368	CARB MTG GASKETS	\$5.68
14	C2328	CHR DOME HEAD NUTS	\$94.92
12	C2385	CHR "D" WASHERS CYL HD	\$70.20
2	JAW207/1	CHR ROUND WASHERS	\$14.28
6	C2296/4	OIL LINE WASHERS	\$7.02
1	406136/S	SPR AUTO ADVANCES	\$3.25
1 SET	DSB116	POINTS	\$13.64
1	C2430	DIST. SEAL	\$4.10
2	DE1613	ENGINE PAINT	\$17.40
2	6158	O/F CANNISTER WASHERS	\$5.85
2	6161	O/F PRESSURE PLATE WASHERS	\$4.81
1	C15949	SUMP TO FILTER HOSE	\$6.44
2	C13091	O/F HOUSING GASKETS	\$6.17
8	C2369	EX. MANIFOLD STUDS	\$10.92
2	BD4379	BONNET HINGES	\$415.87
1 KIT	375-288	CARB. REPAIR	\$115.90
2	854-246	JET NEEDLES	\$25.26
2	378-320	JET ASSEMBLIES	\$57.91
1	1196	RADIATOR STOP LEAK	\$3.99
2	1502/03	EXHAUST MANIFOLDS	\$649.87
6	120	SPARK PLUGS	\$15.53
1	C5473	W/W PUMP & COVER	\$141.61
1	WZX992	CARB AIR CONTROL SCREW	\$22.34
1	215-630	COIL DECAL LUCAS	\$2.19
1	011-707	TRICO DECAL LUCAS	\$6.56

TOTAL

\$1,825.39

D & D CLASSIC AUTO DAILY LABOR LOG

NAME: SAM PETERS

VEHICLE: 1957 JAGUAR XK140

SERIAL: _____

WO: 23047

C. NUM: 727

PAGE: 1

DATE	DESCRIPTION	BY	TIME WORKED	
			HRS	MIN
1-12-15	Stripping engine and preparing for paint.	Brad	1	00
1-12-15	Removing manifolds, valve covers, carburetors, fan assembly to paint head, block and sump correct colors.	Bob	6	50
1-13-15	Preparing block, head and oil pan for painting. Remove carburetors choke assembly from intake manifold. Start dismantling carburetors for cleaning. Send out temperature gauge.	Bob	4	50
1-13-15	Preparing and painting engine blocks.	Brad	2	00
1-14-15	Work on carburetors.	Bob	3	00
1-14-15	Preparing and painting oil pan.	Brad	1	00
1-15-15	Preparing and painting head.	Brad	3	50
1-16-15	Finish painting engine parts and start reassembling.	Bob	4	00
1-16-15	Removing studs from exhaust manifolds.	Brad	1	00
1-19-15	Start checking and adjusting valves as necessary. Install engine pieces.	Bob	5	00
1-20-15	Take distributor apart and replace broke adjust and return spring. Replace points. Rebuilding carburetors.	Bob	4	50
1-21-15	Finish adjusting valves. Set timing. Adjust chains.	Bob	4	50
1-22-15	Take apart oil filter assembly, beadblast and paint. Install new filter. Instal water pipes, cam coolers, front pulley and exhaust manifolds.	Bob	4	00
1-26-15	Finish up engine.	Bob	2	00
1-27-15	Deliver flywheel and pick up at Millets Garage.	Brad		50
1-27-15	Remove engine from engine stand. Clean up transmission. Install flywheel, clutch assembly and brackets.	Bob	2	00
2-4-15	Work on engine.	Bob	1	00

TOTAL 50/00

PAYDATE: 3-20-15

uk1

DATE	SERVICE PERFORMED	HOURS
3-11	go through - chrome & glass parts - evaluate & make refinish & order List.	✓ 5.0
3-11	go over Body & evaluate make list Bags - tag & score all parts recieved'	✓ 4.5 9.5
		✓
3-18	Remove L&R Doors Refinish & Re-paint	4.5
3-18	L-R Bottom Door Hinges	1.7
		6.2
		9.50
		Paint & Body

PH. (765) 286-4663 FAX (765) 287-9551
TECH: Thurman Grantham
CUSTOMER: Peters R.O.# 36938
PAYDATE: 3-20-75

Wk 2

DATE	SERVICE PERFORMED	HOURS
3-17	Remove dash all, Bat Box, R-splash-L-splash L-inner fender Frt	MAR 18 10.5 MAR 17 8.0 ✓ 5.5 MAR 17 13.5
3-17	Remove wire harnesses from Dash & Boot R-Rocker - remove exhaust & fuel tank	MAR 17 14.3 MAR 17 18.9 ✓ 4.5
3-18	Remove L&R Doors, Remove & repair L-Bottom Door Hinge,	MAR 18 8.1 MAR 18 12.6 ✓ 4.5
3-18	remove & repair L-top Hinge	MAR 18 13.4 18.4 ✓ 5.0
		-14.0 19.50
	(19.50 P x B)	

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

INVOICE

36938

65365

Invoice Date : 03/31/2015

Print Date : 04/22/2015

INVOICE FROM HISTORY

Work Completed Date : 03/31/2015

1957 Jaguar - XK140 OTS

Peters, Sam

10001 Alliance Rd

Cincinnati, OH 45242

Home 513-702-7877 ---- Cellular 239-267-7719

Cust ID : 7831

Ref # :

Lic # :

Unit # :

Vin # :

Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Rear Wing Brace, Pair C6194/5	1.00	164.22	164.22	Thurman Grantham - Paint & Body 03/20/15--wk1 9.50	32.00	1,600.00
Splash Shield, RHR Wing BD10132	1.00	125.32	125.32	03/20/15--wk2 19.50 04/03/15--wk1 3.00		
Splash Shield, LHR Wing BD10131	1.00	125.32	125.32	Jason Volmar - UnSkilled 03/20/15--wk1 1.20	1.20	32.40
Panel, Spare Tire Tray BD9336	1.00	371.13	371.13	Hazardous Materials		25.00
Shipping & Handling UPS-IN	1.00	25.00	25.00			
Shop Materials		25.00	25.00			

*Paint 4/5/15
 CK# 205
 \$2550.16*

[Technicians : Grantham, T. (R) TGR; Volmar, Jason]

[Payments - Check (#CK 205) - \$2550.16]

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

Labor:	1,657.40
Parts:	835.99
Sublet:	0.00
Sub:	2,493.39
Tax:	56.77
Total:	2,550.16
Bal Due:	\$0.00

SIGNATURE.....

Date.....

Time.....

Written By: Restoration,

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

TECH:

CUSTOMER:

R.O.# 36938

PAYDATE:4

cvk 1

[illegible]

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

SAM PETERS

WO#: 23091

1957 JAGUAR XK140

CUST# 727

QTY	PARTS ITEM	AMOUNT	QTY	SUBLET LABOR	AMOUNT
	SHOP MATERIAL	\$5.50		HAZ. WASTE REMOVAL	\$0.00
1	BD2954 BONNET REL. CABLE	\$45.44		SHIPPING CHARGES	\$38.66
2	C7799 STEERING RACK MTG	\$59.67			
1	28708 BRAKE M/C	\$176.78			
1	WM120 WIPER MOTOR MTG	\$42.84			
2	AUC2139 F/F SCREEN BOWL SPR	\$15.47			
CREDIT	2 BD4379 BONNET HINGES	-\$444.98			
	INSTALL TRANSMISSION, MTG BRACKETS AND GEAR BOX BRACKET				
	WORK DONE BY BOB B.				
PARTS TOTAL		-\$99.28	SUBLET TOTAL		\$38.66
2.50	\$55.00	\$137.50	LABOR TOTAL		\$137.50
LABOR TOTAL			PARTS TOTAL		-\$99.28
2.50	HR AT \$55.00 PER HR	\$137.50	SUBLET TOTAL		\$38.66
			SUBTOTAL		\$76.88
			TAX - HAMILTON CO. 7%		\$5.38
			BALANCE DUE:		\$82.26

**** THIS BILLING BRINGS YOU UP TO DATE AS OF: 5-8-15**

**** BALANCE DUE UPON RECEIPT IS: \$82.26**

WE ACCEPT M/CARD, VISA & DISCOVER

*Paid 5/28/15
ck # 1020
B 82.26*

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

SAM PETERS

WO#: 23091

1957 JAGUAR XK140

CUST# 727

QTY	PARTS ITEM	AMOUNT	QTY	SUBLET LABOR	AMOUNT
	SHOP MATERIAL	\$5.50		HAZ. WASTE REMOVAL	\$0.00
1	BD2954 BONNET REL. CABLE	\$45.44		SHIPPING CHARGES	\$38.66
2	C7799 STEERING RACK MTG	\$59.67			
1	28708 BRAKE M/C	\$176.78			
1	WM120 WIPER MOTOR MTG	\$42.84			
2	AUC2139 F/F SCREEN BOWL SPR	\$15.47			
1	1502 EXH. MANIFOLD	\$324.94			
	INSTALL TRANSMISSION, MTG BRACKETS AND GEAR BOX BRACKET				
	WORK DONE BY BOB B.				

SEE INVOICE
DATED 2-6-15
PLUS HYNBE CREDIT
→ 415.87 -

PARTS TOTAL \$670.64
2.50 \$55.00 \$137.50

LABOR TOTAL

2.50 HR AT \$55.00 PER HR \$137.50

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

5-8-15

** BALANCE DUE UPON RECEIPT IS:

\$906.08

SUBLET TOTAL \$38.66

LABOR TOTAL \$137.50

PARTS TOTAL \$670.64

SUBLET TOTAL \$38.66

SUBTOTAL \$846.80

TAX - HAMILTON CO. 7% \$59.28

BALANCE DUE: \$906.08

WE ACCEPT M/CARD, VISA & DISCOVER

HOLD FOR
CONNECTED
INVOICE
5/18/15

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

INVOICE

37391

65365

INVOICE

Work Completed Date : 05/27/2015

Print Date : 05/27/2015

1957 Jaguar - XK140 OTS

Peters, Sam

10001 Alliance Rd

Cincinnati, OH 45242

Home 513-702-7877 --- Cellular 239-267-7719

Cust ID : 7831

Ref # :

Lic # :

Unit # :

Vin # :

Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Ft Wing Splash Panel, LH BD8401	1.00	137.45	137.45	Thurman Grantham - P&B 05/15/15--wk1 40.00	53.00	2,650.00
Shipping & Handling UPS-IN	1.00	12.00	12.00	05/15/15--wk2 13.00 Shane Adams - UnSkilled	1.20	32.40
Shim, Body Spacer BD2070	20.00	1.44	28.80	05/29/15--wk1 1.20 Triston Flick - UnSkilled	19.30	521.10
Inner Fender Shield, Distributor BD10927	1.00	86.32	86.32	05/15/15--wk2 12.30 05/29/15--wk1 7.00		
Shipping & Handling UPS-IN	1.00	13.00	13.00	Hazardous Materials		25.00
Rust Neutralizer, Black POR-15	2.00	86.30	172.60			
Foam Brush FB	6.00	0.76	4.56			
Shop Materials		18.19	18.19			

[Technicians : Grantham, T. (R) TGR; Adams, Shane; Flick, Triston]

[Payments -]

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

Labor:	3,228.50
Parts:	472.92
Sublet:	0.00
Sub:	3,701.42
Tax:	31.35
Total:	3,732.77
Bal Due:	\$3,732.77

SIGNATURE.....

Date.....

Time.....

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

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

TECH: Thurman Grantham

CUSTOMER: Peters R.O.# 37391

PAYDATE: 5-15-15

Wk / Pg 1

DATE	SERVICE PERFORMED	HOURS
4.30	Make more templer patterns for R & L-side vent door area.	APR 30 7.8
		APR 30 11.8
		✓ 4.0
5-1	work on making Templers for L & R sides inside & baseing for Vent Box areas.	MAY 1 8.2
	Cut away rusted metal Back to good to weld to. Make more templers	MAY 1 13.2
		✓ 5.0
5-1	Finish above work so far, start making metal panels & braces	MAY 1 14.0
		✓ 5.5
5-2	work on ↑ ↑ ↑	MAY 2 10.3
		✓ 3.0
		MAY 2 13.3
5-4	work on ↑ ↑ ↑	MAY 4 7.9
	↓ fire wall panels.	✓ 5.0
		MAY 4 12.9
5-4	Disconnect steering wheel & shaft & remove wheel. remove Bolts & Body mount & cut Frt wings free from rockers & rest of Body. remove E-Brake handle & disconnect from under side. remove Set-Floor Hold Down Strips.	MAY 4 13.8
		✓ 5.3
5-5	remove Body mount Bolts from Boot of car & cut away from strut posts & rockers make well hot cages 12 for inner panels that Frt inner splash shields mount to.	MAY 5 8.0
		✓ 5.2
		MAY 5 13.2
5.5	primer all parts made with weld through primer. remove wood panels inside Frt of Boot at door & L & R top pivot holds. remove L & R seat mount plates from floor-4 in all. Blast plates & pivot holds & prime.	MAY 5 14.0
		✓ 5.0
		MAY 5 19.0

~~Plates & pivot holds & prime.~~

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

PH: (765) 286-4663 FAX: (765) 287-9531
TECH: Thorman@cranthorn

CUSTOMER: Peters R.O.# 37391

PAYDATE: 5-15-15

WK/P92

[illegible]

PH. (765) 286-4663 FAX (765) 287-9551
TECH: Thermy Grantham
CUSTOMER: Deters R.O.# 37391
PAYDATE: 5-15-15

wk 2

DATE	SERVICE PERFORMED	HOURS
5-8	with help - remove - Boot ^{assembly} of car & FRT wings assemblies from Frame. Remap L & R rockers - ready frame for pressure wash ↓ Set up & under coat Back - underside of L & R Rockers. Gess Bead all Body mount Spacers	MAY 8 14.5 ↓ MAY 8 19.5 ✓ 5.0
5-9	move Frame out Side & Set up to power wash & Chem	MAY 9 8.8 ✓ 1.0 MAY 9 9.8 MAY 9 12.8
5-9	Help move Frame Back inside & match up new mounting hardware	✓ 3.0 MAY 9 15.8
5-13	remove fuel pump guard, pump & fuel lines, muffler mounts to weld Body to rockers & to rust treat - remove muffler mounts Bad & Busted. mask Brake lines.	MAY 11 8.5 MAY 13 8.5 MAY 13 12.5 ✓ 4.0 MAY 13 13.7
		13.0 ✓

13.00
P & B

TIME LOG—LONG TERM
MUNCIE IMPORTS & CLASSICS
 4301 OLD ST. RD. 3 N.
 MUNCIE, IN 47303
 PH. (765) 286-4663 FAX (765) 287-9551
 TECH: Justin Flick
 CUSTOMER: Peter R.O.# 37391
 PAYDATE: 5-15-15

WK 2

⑤

DATE	SERVICE PERFORMED	HOURS
5/9		May 9 - 8.8
5/9	Bruce worked frame	10.8
		✓ 2.0
5/11	Scraped the frame and wire brushed frame	MAY 11 15.6
		✓ 3.6 MAY 11 19.2
5/12	Scraped and wire brushed frame	MAY 12 15.6
		✓ 3.4 MAY 12 19.0
5/13	Chamed the diff.	MAY 13 15.8
		✓ 3.3 MAY 13 19.1
		12.3 ✓

12.30
 Unskilled
 \$17 Per Hour

C

WK1

7.00
Unskilled
\$27.00 per Hour

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

INVOICE

37538

65365

INVOICE

Work Completed Date : 09/10/2015

Print Date : 09/10/2015

1957 Jaguar - XK140 OTS

Peters, Sam

10001 Alliance Rd
 Cincinnati, OH 45242
 Home 513-702-7877 Ext cell ---- Cellular 513-702-7877
 Cust ID : 7831 Ref # :

Lic # :

Odometer In :

Unit # :

Vin # :

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Stripping Supplies				Thurman Grantham - P&B	5.50	275.00
SS	1.00	9.70	9.70	08/21/15--wk1 5.50		
Paint And Materials				Triston Flick - UnSkilled	40.00	1,080.00
P&M	1.00	311.72	311.72	08/12/15--wk1 3.60		
• Heatshield, Pair				08/12/15--wk2 11.00		
BD9409	1.00	94.08	94.08	08/21/15--wk1 12.30		
• Exhaust Heat Shield				08/21/15--wk2 17.20		
BD3746/A	1.00	104.21	104.21	09/04/15--wk1 3.70		
Fuel Pump Mounting Kit				Total = 47.80		
FS1005	1.00	14.04	14.04	Hazardous Materials		25.00
Shipping & Handling						
UPS-IN	1.00	12.00	12.00			
Speedometer Cable						
C8303	1.00	51.89	51.89			
Lower Rear Body Panel						
NPN	1.00	550.00	550.00			
RH Rear Inner Fender						
4278	1.00	2,200.00	2,200.00			
Joining Strip Nut Plate, Pair						
NPN	1.00	350.00	350.00			
Lower Tonneau Repair Panel, Pair						
NPN	1.00	450.00	450.00			
Shipping & Handling						
UPS-IN	1.00	180.00	180.00			
Shop Materials		25.00	25.00			

*check 6611
9/17/15*

*OK
9/15/15*

[Technicians : Grantham, T. (R) TGR; Flick, Triston]

[Payments -]

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

Labor:	1,380.00
Parts:	4,352.64
Sublet:	0.00
Sub:	5,732.64
Tax:	291.25
Total:	6,023.89
Bal Due:	\$6,023.89

SIGNATURE.....

Date.....

Time.....

MUNCIE IMPORTS & CLASSICS

4301 OLD ST. RD. 3 N.

MUNCIE, IN 47303

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

TECH: Thermogravimetric Analysis

CUSTOMER: Deters R.O.# 37538

PAYDATE: 8-21-15

[illegible]

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

CUSTOMER: pitman R.O.# 37538
PAYDATE: 6-12-15

PAYDATE: 6-12-15

Week 1

DATE	SERVICE PERFORMED	HOURS
6/3	Per 15 frame	3.6
3.60 Unskilled		

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

CUSTOMER: return R.O.# 37538

PAYDATE: 8/21/15

unt

DATE	SERVICE PERFORMED	HOURS
8/10	Scraped wheel valve off rear wheel.	AUG 10 13.1 5.50
8/11	Took off the muffler heat shield and scraped valve off bottom	AUG 11 8.6 3.10 AUG 11 11.7
8/15	finned scraping valve and finned wheel nutting and rent spot	AUG 12 15.5 3.70 19.20
8/16	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/17	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/18	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/19	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/20	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/21	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/22	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/23	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/24	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/25	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/26	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/27	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/28	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/29	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/30	replaced front wheel nut and front wheel nutting and rent spot	19.20
8/31	replaced front wheel nut and front wheel nutting and rent spot	19.20

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

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

TECH: Burton Flick

CUSTOMER: Peters R.O.# 37538

PAYDATE: 8/21/15

WB2

XK140

DATE	SERVICE PERFORMED	HOURS
8/13	Eraser whuled floor bearch	AUG 13 15.6 1.90
8/14	Eraser whuled floor bearch	AUG 14 15.1 1.90 (5) 18.0
8/15	Clamped floor bearch up with scotch-brite and thiner	AUG 15 9.1 2.10 AUG 15 11.2
8/17	took off door panel on rear floor bearch, Eraser whuled, and Scotch-Brite	AUG 17 15.4 4.20 AUG 17 19.6
8/18	Wire brushed rear end and scotch-Brite, The transmission Transmission Tunnel	2.80 AUG 18 15.9 AUG 18 18.7
8/19	Scotch-Brite Transmission Tunnel and Eraser whuled rear spot on transmission tunnel, wire brushed tunnel	AUG 19 15.7 4.30 AUG 19 20.0

17.20
Unskilled

MUNCIE, IN 47303

9/4/15

UK1

INVOICE

Print Date : 09/29/2015

1957 Jaguar - XK140 OTS

Peters, Sam

10001 Alliance Rd
 Cincinnati, OH 45242
 Home 513-702-7877 Ext cell --- Cellular 513-702-7877
 Cust ID : 7831 Ref # :

Lic # :
 Unit # :
 Vin # :
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Screw, Sparewheel BD6196/4	10.00	3.23	32.30	Thurman Grantham - P&B 09/18/15--wk1	83.30	4,165.00
Battery Box Door W/Dzus NPN	1.00	311.75	311.75	09/18/15--wk2		
Shipping & Handling UPS-IN	1.00	25.00	25.00	Triston Flick - UnSkilled 09/18/15--wk2	15.10	407.70
LH Rear Inner Fender NPN	1.00	2,200.00	2,200.00	09/18/15--wk2		
5/16" Steel Line, Per Foot 3500	4.00	2.04	8.16	10/02/15--wk1	3.20	217.60
Shop Materials		25.00	25.00	Pat Johnson - Mechanical 10/02/15--wk1		
				Hazardous Materials		25.00

[Technicians : Grantham, T. (R) TGR; Flick, Triston; Johnson, Patrick PJ]

[Payments -]

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

Labor:	4,815.30
Parts:	2,602.21
Sublet:	0.00
Sub:	7,417.51
Tax:	180.41
Total:	7,597.92
Bal Due:	\$7,597.92

SIGNATURE.....

Date.....

Time.....

*OK
 10/5/15
 HAND DELIVERED
 TO TOM RIVEN
 ON 11-6-15*

C

MUNCIE, IN 47303

MUNCIE, IN 47303

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

TECH: *Therman Crantham*

CUSTOMER: Peters R.O.# 37971

PAYDATE: 9-18-15

WK,

DATE	SERVICE PERFORMED	HOURS
9.3	work on trimming L-wheel wall off	SEP 3 16.0 SEP 3 19.0
9.4	finish above - work on R side	SEP 4 7.9 SEP 4 12.1
9.5	finish above - Remove spare tire compartment & etc	SEP 5 9.0 SEP 5 15.8
9.8	finish above clean & trim for new edges-seams-lips-etc for areas removed.	SEP 8 8.1 SEP 8 13.6
9.8	finish above - sand-prep & epoxy all new parts.	SEP 8 14.0 SEP 8 19.3
9.9	prep & rust treat all areas exposed & trim out L & R spare Tire Braces - Boot catches. from old comp. & Braces-repair 1 Brace, Bed Blast all parts. remove L & R	SEP 9 8.3 SEP 9 17.3
Fin	Floors - trim off Braces.	SEP 9 17.3
		33.8

33.80
P+B

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

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

TECH: Thurman Grantham

CUSTOMER: Peters R.O.# 37971

PAYDATE: 9-18-15

Wk2

DATE	SERVICE PERFORMED	HOURS
9-10	Blast all parts for Floors. ^{CUT} ^{FIT} make new Floors	SEP 10-8.0
	L+R side	SEP 10 13.0
	✓ 5.0	
9-10	assemble Floors 150 DA + Hang + epoxy	SEP 10 14.0
	both sides - work on cleaning lips	SEP 10 19.0
	where Floors go. ↑	✓ 5.0
9-11	work on above L+R - clean-grind	SEP 11 8.0
	+ RUST treat all areas in Valved, start	SEP 11 13.0
	Test Fit of Panels.	✓ 5.0
9-11	work on above ↑ Set Fit wings clip	SEP 11 14.0
	on Jig. Donat list	✓ 5.0 SEP 11 19.0
9-12	assemble spare tire area with insert to FIT	SEP 12 9.1
	to body - work on fitting Body panels to Body	✓ 5.0 SEP 12 14.1
9-14	work on fitting spare tire area to Body +	
	Drill Holes for welding	✓ 5.2 SEP 14 13.8
		SEP 14 19.0
9-15	weld Spare tire comp together out side + grind	SEP 15 8.0
	+ trim + FIT Body mount areas, work on	SEP 15 13.8
	FIT Bottom rear boot panels.	✓ 5.8
9-15	Work on FIT + trim Bottom Boot +	SEP 15 14.7
	PARTS inner + outer, make some end pieces	✓ 4.0 SEP 15 18.7
9-16	work on Fitting all to gether with	SEP 16 8.4
	Body	✓ 5.2 SEP 16 13.6
9-16	finish above + weld in rear panels -	SEP 16 14.5
	grind all welds.	✓ 4.3 SEP 16 18.8
		49.5 ✓

49.50
P+B

PAYDATE: 9/18/15

XK140

wk 2[illegible]

TIME LOG---LONG TERM
 MUNCIE IMPORTS & CLASSICS
 4301 OLD ST. RD. 3 N.
 MUNCIE, IN 47303
 PH. (765) 286-4663 FAX (765) 287-9551
 TECH: Benton Hick
 CUSTOMER: Don R.O.# 37971
 PAYDATE: 10/2/15

Wk 1

DATE	SERVICE PERFORMED	HOURS
9/17	Scraped floor under off bottom of left + right front wipers.	SEP 17 15.7 3.30 SEP 17 19.1
9/19	finished Scraping floor under, started fiber wheeling front end on in neck	SEP 19 9.1 3.2 6.40
9/19	150 DA and Epoxy primer right wheel end on Back	SEP 19 15.5
9/21	Fiber wheel on the front end in inside and out notch - brated in side of front end	SEP 21 16.1 2.80 SEP 21 18.9
12.50 Unskilled		

TECH:

PAYDATE: 10/2 Wk1

3.20
mechanical

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

INVOICE

38037

65365

INVOICE

Work Completed Date : 10/28/2015

Print Date : 10/28/2015

1957 Jaguar - XK140 OTS

Peters, Sam

10001 Alliance Rd
 Cincinnati, OH 45242
 Home 513-702-7877 Ext cell ---- Cellular 513-702-7877
 Cust ID : 7831 Ref # :

Lic # :

Odometer In :

Unit # :

Vin # :

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Felt Strip, Body to Frame				Thurman Grantham - P&B	103.10	5,155.00
RT1015	4.00	12.14	48.56	10/02/15--wk1 53.50		
Shipping & Handling				10/02/15--wk2 39.60		
UPS-IN	1.00	12.00	12.00	10/16/15--wk1 10.00		
Screw, Sparewheel				Gary Griffey - P&B	4.95	247.50
BD6196/4	10.00	3.23	32.30	10/30/15--wk1 4.95		
Shipping & Handling				Triston Flick - SemiSkilled	6.20	217.00
UPS-IN	1.00	12.50	12.50	10/02/15--wk2 6.20		
Shop Materials		4.21	4.21	Triston Flick - UnSkilled	63.30	1,709.10
				10/02/15--wk1 6.90		
				10/16/15--wk1 13.60		
				10/16/15--wk2 24.40		
				10/30/15--wk1 18.40		
				Hazardous Materials		25.00

PAID 11/5/15
 CK# 6708

#7,469.13

[Technicians : Grantham, T. (R) TGR; Griffey, Gary GG; Flick, Triston]

[Payments -]

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

Labor:	7,353.60
Parts:	109.57
Sublet:	0.00
Sub:	7,463.17
Tax:	5.96
Total:	7,469.13
Bal Due:	\$7,469.13

SIGNATURE.....

Date..... Time.....

X 2140

TECH: GARY C. HARRIS

1st week

[illegible]

TIME LOG—LONG TERM
MUNCIE IMPORTS & CLASSICS
 4301 OLD ST. RD. 3 N.
 MUNCIE, IN 47303
 PH. (765) 286-4663 FAX (765) 287-9551
 TECH: Thurman Grantham
 CUSTOMER: Peters R.O.# _____
 PAYDATE: 10-2-15

WK,

DATE	SERVICE PERFORMED	HOURS
9-17	weld in rear Boot & grind welds. & prime	SEP 17 8. SEP 17 12 ✓ 4.0
9-17	weld in L & R Boot ext at Bottom & closing panels, grind welds & prime	SEP 17 13 SEP 17 19 ✓ 5.3
9-18	install L & R Body mount Panels at rear of Boot & grind & prime. Start Fit of L - nut Plate	SEP 18 8 SEP 18 13 ✓ 5.2
9-18	work on above L & R & inner Fender wells	SEP 18 14. SEP 18 17 ✓ 2.5
9-19	Finish above & weld in nut plates, grind & prime L & R sides	SEP 19 9 SEP 19 15 ✓ 6.5
9-21	work on setting & fitting & trimming L & R Wheel wells	SEP 21 7 SEP 21 13. ✓ 5.2
9-21	install Fuel tank for part to run new line to tank, remove after fit, set R-Rocker to Frame, work on above L & R wheel wells	SEP 21 14 SEP 21 16 ✓ 4.8
9-22	set L & R wheel wells, pre test R-rear wing to Body, drill Holes for Bolts	SEP 22 8 SEP 22 13. ✓ 5.0
9-22	work on above ↑ ↑, & weld & grind where body wing mounts to Body.	SEP 22 14 SEP 22 19 ✓ 5.1
9-23	finish above ↑ ↑ ↑ move to L-side fine fit L-wing	SEP 23 8 SEP 23 13. ✓ 4.9
9-23	work on above	SEP 23 14 SEP 23 19 ✓ 5.0

53.50
P+B

TIME LOG—LONG TERM
MUNCIE IMPORTS & CLASSICS
 4301 OLD ST. RD. 3 N.
 MUNCIE, IN 47303
 PH. (765) 286-4663 FAX (765) 287-9551
 TECH: Thurman Grantham
 CUSTOMER: Peters R.O.# 38037
 PAYDATE: 10-2-15

WK 2

DATE	SERVICE PERFORMED	HOURS
9-24	Finish Drill Holes in L-rear wing + Trim for 1st Fit ✓	SEP 24 8.1 SEP 24 11.1 3.0
9-24	Finish above - start weld in L-rear fender & grind welds outside, start welding inside wheel wells L&R ✓	SEP 24 12.0 SEP 24 19.0 7.0
9-28	work on above & grind. ↑	SEP 25 8.1 SEP 28 8.0 SEP 28 13.0 5.0
9-28	Finish above & grind ↑	SEP 28 14.0 SEP 28 19.0 5.0
9-29	clean welded areas & fiberglass areas that can be reached when on frame.	SEP 29 8.3 SEP 29 13.3
PA 36-40 ~80	✓	5.0
9-29	Plug Bolt holes, seam seal areas hard to get when on frame. Move out side & sand Blast some areas. Blow out dust & prep to epoxy ✓	SEP 29 14.1 SEP 29 19.1 5.0
9-30	mask off above to epoxy, work on L&R Floor & mounting etc ✓	SEP 30 8.1 SEP 30 13.4 5.3
9-30	OST & Help Tristan mask & undercoat areas under side Hard to get at. Set up to install Boot to Frame. ✓	SEP 30 14.2 SEP 30 18.5 4.3
		39.6 ✓

39.60
P&B

MUNCIE IMPORTS & CLASSICS

4301 OLD ST. RD. 3 N.

MUNCIE, IN 47303

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

TECH: *Therman Evanthan*

CUSTOMER: Peters R.O.# 38037

PAYDATE: 10-16-05

[illegible]

PH. (765) 286-4663 FAX (765) 287-9551
TECH: Tristram, Nick
CUSTOMER: Peters R.O.# 37926
PAYDATE: 10/14/15

[illegible]

MUNCIE IMPORTS & CLASSICS

4301 OLD ST. RD. 3 N.

MUNCIE, IN 47303

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

TECH: Crystin Hick

CUSTOMER: RTM R.O.# 38031

PAYDATE: 10/16/12

XK140

Week 1

[illegible]

Pg 1 of 2

TECH: Burton Hick

uk2

DATE	SERVICE PERFORMED	HOURS
10/12	fiber wheel inside front forks	OCT 8 17.0 2.00 OCT 8 19.0
10/12	fiber wheel front end and transmission tunnel	OCT 12 9.1 4.30 OCT 12 13.4
10/12	Engine wheel back off front transmission light pocket and drilled wheel cut	OCT 12 14.4 2.90 OCT 12 17.3
10/13	finished drilling wheel cut and then cut head-light pocket cut	OCT 13 8.2 4.50 OCT 13 12.7

pg 2 of 2

CUSTOMER: Peter D R.O.# 38031
PAYDATE: 10/16/15

PAYDATE: 10/16/15

mk2

24.40

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

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

TECH: Benton Hick

CUSTOMER: Home Depot R.O.# 38037

PAYDATE: 10/2/15

XK 140

uk2

[illegible]

pg 1 of 2

MUNCIE, IN 47303

TECH: Brenton Huch

PAYDATE: 10/30/15

XK140

[illegible]

4301 OLD ST. RD. 3 N.
MUNCIE, IN 47303

TECH: Burton Hick

CUSTOMER: Pitman R.O.# 38037
PAYDATE: 10/30/15

XK140

WKL

DATE	SERVICE PERFORMED	HOURS
10/16	150 DA front end	OCT 16 14.5
		3.50
		OCT 16 18.0
10/17	150 DA front end	OCT 17 9.9
		2.30
		OCT 17 12.2
10/19	150 DA front end	OCT 19 16.8
		1.70
		OCT 19 18.5
10/20	150 DA front end	OCT 20 14.7
		4.10
		OCT 20 18.8
18.40 Unskilled		

18.40
Unskilled

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

INVOICE

38037

65365

INVOICE

Work Completed Date : 10/28/2015

Print Date : 10/28/2015

1957 Jaguar - XK140 OTS

Peters, Sam

10001 Alliance Rd
 Cincinnati, OH 45242
 Home 513-702-7877 Ext cell ---- Cellular 513-702-7877
 Cust ID : 7831 Ref # :

Lic # :
 Unit # :
 Vin # :
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Felt Strip, Body to Frame				Thurman Grantham - P&B	103.10	5,155.00
RT1015	4.00	12.14	48.56	10/02/15--wk1 53.50		
Shipping & Handling				10/02/15--wk2 39.60		
UPS-IN	1.00	12.00	12.00	10/16/15--wk1 10.00		
Screw, Sparewheel				Gary Griffey - P&B	4.95	247.50
BD6196/4	10.00	3.23	32.30	10/30/15--wk1 4.95		
Shipping & Handling				Triston Flick - SemiSkilled	6.20	217.00
UPS-IN	1.00	12.50	12.50	10/02/15--wk2 6.20		
Shop Materials		4.21	4.21	Triston Flick - UnSkilled	63.30	1,709.10
				10/02/15--wk1 6.90		
				10/16/15--wk1 13.60		
				10/16/15--wk2 24.40		
				10/30/15--wk1 18.40		
				Hazardous Materials		25.00

[Technicians : Grantham, T. (R) TGR; Griffey, Gary GG; Flick, Triston]

[Payments -]

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Labor:	7,353.60
Parts:	109.57
Sublet:	0.00
Sub:	7,463.17
Tax:	5.96
Total:	7,469.13
Bal Due:	\$7,469.13

SIGNATURE.....

Date..... Time.....

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

INVOICE

38189

65365

INVOICE

Work Completed Date : 11/30/2015

Print Date : 11/30/2015

1957 Jaguar - XK140 OTS

Peters, Sam

10001 Alliance Rd

Cincinnati, OH 45242

Home 513-702-7877 Ext cell --- Cellular 513-702-7877

Cust ID : 7831

Ref # :

Lic # :

Unit # :

Vin # :

Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint And Materials				Thurman Grantham - P&B	130.00	6,500.00
P&M	1.00	1,470.98	1,470.98	10/30/15--wk2 26.00		
Shop Materials		25.00	25.00	11/13/15--wk1 30.00		
				11/13/15--wk2 35.50		
				11/27/15--wk1 42.00		
				Brandon Drummer - P&B SemiSkilled	5.10	178.50
				10/30/15--wk2 5.10		
				Triston Flick - UnSkilled	19.70	531.90
				10/30/15--wk2 15.80		
				11/13/15--wk1 3.90		
				Hazardous Materials		25.00

CL# 6780
 12/11/15

12-3-15
 OK
 BGP

[Technicians : Grantham, T. (R) TGR; Drummer, Brandon; Flick, Triston]

[Payments -]

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

Labor:	7,235.40
Parts:	1,495.98
Sublet:	0.00
Sub:	8,731.38
Tax:	104.72
Total:	8,836.10
Bal Due:	\$8,836.10

SIGNATURE.....

Date.....

Time.....

C

MUNCIE, IN 47303

TECH: Thurman Groatman

CUSTOMER: DEPER R.O.# 38189

PAYDATE: 10-30-15

wk 2

DATE	SERVICE PERFORMED	HOURS
10-23	Set Fit + Wings Clip on Frame & take measurements	6.5
10-23	Install Bolt & Hardware to mount Fit clip. take measurements	3.5
10-26	remove Busted off Bolt - nut Plates inside engcomp L-side at Fit, make new plates top & in stall, grind welds, weld up Bolt R-side at Fit inside & grind.	5.5
10-26	get new hardware & install L-Fit wing supports, install Bonnet hinges to Body	4.5
10-27	mount Bonnet to Body - start adjust	1.5
10-27	Drill Holes top R-wing - mount wing supports	3.0
10-28	work on supports & install Link Bar.	1.5
		26.0

26.00
P+B

ак 1

→ clock still at old time

35.50
P+B

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

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

TECH: Thurman Grayham

CUSTOMER: Peters R.O.# 38189

PAYDATE: 11-13-15

WK 2

DATE	SERVICE PERFORMED	HOURS	
11-6	work on alignment of Floors, Fit wings to Frame & Body, take measurements. ✓	5.0	NOV 6 9.1 NOV 6 14.0 NOV 7 10.1
11-7	weld R-Fit Wing end to rest of wing inside & out, grind inside & out, Straighten all lips & edges L&R Fit of wings & where inner fender shields attach, rust treat inside L&R Fit wings & at vent box areas ✓	7.0	NOV 7 17.1
11-9	Porta Power Push Fit of Frame where catch attaches & weld up 2 cracks, grind, ✓ clean & recoat	3.5 3.5	NOV 9 8.8 NOV 9 12.3
11-10	clean all welded areas on hose in & out weld up L-turn light area, grind, clean. in & out - Primer all areas. in & out ✓	5.0	NOV 10 9.1 NOV 10 14.1
11-10	remove turn light pod from R-Fit wing - doc's not match others - use 2 of the same. install L&R - top turn turn light pods, grind top & bottom wing, clean & prime top & bottom areas welded ✓	5.0	NOV 10 15.1 NOV 10 20.1
11-11	get all parts made to repair Door opening area & vent door, Shut Post, install L&R Bottom Hinges & take measurements ✓	5.5	NOV 11 9.0 NOV 11 14.5
11-11	get out Doors, make x-large plates for Bottom Door & Hinge for x straight 2 each Door top & bottom, Straighten Doors L&R replace loose rivets & support areas, mount L-Door Test to fit Shut Post work on adjusting with Shim S. ✓	4.5	NOV 11 15.4 NOV 11 19.9

35.5

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

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

TECH: Thurman Grantham

CUSTOMER: Peters R.O.#

PAYDATE: 11-27-15

Wk 1

DATE	SERVICE PERFORMED	HOURS	
11-12	Mount & Shim R-Door, work on fitting R- Shut post to rocker & Door, "Shut post put together wrong", Disassemble & build to make it Right. work on Fit. start install L-side Vent area panels	7.5	NOV 12 12.1 NOV 12 20.1
11-13	work on above ↑ rivited only	4.5	NOV 13 9.2 NOV 13 13.7
11-13	work on above ↑ rivited only	5.5	NOV 13 14.9 NOV 13 20.4
11-16	work on fitting R- Shut post to rocker & Door, R-shut post also Rurung. Disassemble chuff to make it work	3.0	NOV 16 12.5 NOV 16 15.5
11-16	work on fit of above ↑, start install R-side Vent area panels. Rivited only.	4.0	NOV 16 16.2 NOV 16 20.2
11-17	work on above ↑ rivited only	5.0	NOV 17 9.4 NOV 17 14.4
11-17	work on above - measure & screen set L&R Shut post & ↑	4.5	NOV 17 15.4 NOV 17 19.9
11-18	work on a above ↑ start Fit Bottom 1. rear wing. &	2.5	NOV 18 9.3 NOV 18 11.8
11-18	trim & fit above adjust door & post. Check measurements. work on Shut post.	5.5	NOV 18 14.1 NOV 18 19.6
		37.5	
		42.0	

42.00
P&B

MUNCIE IMPORTS & CLASSICS

4301 OLD ST. RD. 3 N.

MUNCIE, IN 47303

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

TECH: Brandon Brown

CUSTOMER: Peters R.O.# 38189

PAYDATE: 10-30-15

XK 140

свк 2

[illegible]

PAYDATE: 10/30/15

XK 140

sub 2

DATE	SERVICE PERFORMED	HOURS
10/23	150 DA more finished	OCT 23 16.4 2.60
10/24	150 DA finished for more and and Epoxy Primed more finished	OCT 24 10.5 2.10 OCT 24 12.5
10/26	Grinded walls and Scotch- brided walls	OCT 26 15.7 3.30 OCT 26 19.0
10/27	150 DA on more end	OCT 27 13.5 5.20 OCT 27 18.7
10/28	150 DA and Scotch Scotch-Brite gen hole	OCT 28 16.6 2.60 OCT 28 19.2
15.80 Un Skilled		

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

INVOICE

38317

65365

INVOICE

Print Date : 12/23/2015

1957 Jaguar - XK140 OTS

Peters, Sam

10001 Alliance Rd
 Cincinnati, OH 45242
 Home 513-702-7877 Ext cell ---- Cellular 513-702-7877
 Cust ID : 7831 Ref # :

Lic # :
 Unit # :
 Vin # :
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint And Materials				Thurman Grantham - P&B	63.50	3,175.00
P&M	1.00	202.41	202.41	11/27/15--wk2 46.00		
Fender Vent Spring				12/11/15--wk1 17.50		
BD5176	2.00	5.06	10.12	Hazardous Materials		25.00
Door Plate Dovetails						
BD2941/42	2.00	84.02	168.04			
18 Gauge Sheet Metal, sq ft						
18GASM	16.00	3.50	56.00			
Internal Door Parts						
USED	1.00	580.00	580.00			
Shipping & Handling						
UPS-IN	1.00	25.00	25.00			
Shop Materials		25.00	25.00			

*OK
 1/12/16*

[Technicians : Grantham, T. (R) TGR]

[Payments -]

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

Labor:	3,200.00
Parts:	1,066.57
Sublet:	0.00
Sub:	4,266.57
Tax:	72.91
Total:	4,339.48
Bal Due:	\$4,339.48

SIGNATURE..... Date..... Time.....

Written By: Restoration,

TIME LOG—LONG TERM
MUNCIE IMPORTS & CLASSICS
4301 OLD ST. RD. 3 N.
MUNCIE, IN 47303
PH. (765) 286-4663 FAX (765) 287-9551
TECH: Thurman Grantham
CUSTOMER: Peters R.O.# 38317
PAYDATE: 11-27-15

chk 2

DATE	SERVICE PERFORMED	HOURS	
11-19	Start Fit Bottom R - Frt wing & adjust Door & panel to Fit	5.0	NOV 19 9. NOV 19 14.
11-19	Screen set above & Shut post, measure - install L - Frt wing Brace "Fit" & R-side "Fit"	5.0	NOV 19 15. NOV 19 20.
11-20	Fit L - inner Fender & splash shield make splash shield mount & fit to T & Body	6.0	NOV 20 9. NOV 20 15.
11-20	Fit R - Bat Box - ext & Fit shield "Brace" Bottom to mark where to weld on rear support brace to Bat Box.	4.0	NOV 20 15. NOV 20 19.
11-21	Remove L & R, inner Fender, splash & BOX, start fit of - L - rear wing.	2.7	NOV 21 10. NOV 21 17.
11-23	work on T to shut post & Boot	5.3	NOV 23 9. 15.1
11-23	work on T install wing w/om install rear Brace & fit & fit Brace & fit	4.0	NOV 23 16. NOV 23 20.
11-24	work on above area → make panels at fit Boot to wing & Door shut post & weld & grind areas attached	5.0	NOV 24 9. NOV 24 14.
11-24	work on above - wait on latch - catch - etc for door, move to R-side	4.0	NOV 24 15. NOV 24 19.
		46.0	

46.00
P+B

MUNCIE IMPORTS & CLASSICS

4301 OLD ST. RD. 3 N.

MUNCIE, IN 47303

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

TECH: Norman Green, Thain

CUSTOMER: Deters R.O.# 38317

PAYDATE: 12-11-15

Wk 1

DATE	SERVICE PERFORMED	HOURS
11-27	work on Fit of L-Rear wing to door & Boot area & Door.	8.2
11-28	work on above & make panels to close out area at Door & top Frt of wing - make L-Frt of ^{Boot} wing at door & top of wing. Start Fitting panels	7.3
11-30	weld in same above & make Fit outside Panel of Boot at door & wing top	2.0
		17.5

17.50
7+3

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

INVOICE

38687

65365

Printed: 04/06/2016

INVOICE

Peters, Sam

10001 Alliance Rd

Cincinnati, OH 45242

Home : 513-702-7877 cell Cellular : 513-702-7877

1957 Jaguar - XK140 OTS -

Lic # : -

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ex
Wing Welting, XK WELT	2.00	13.90	27.80	Thurman Grantham - P&B 03/18/16--wk1 26.20 03/18/16--wk2 43.90	70.10	3,505.00
Shipping & Handling UPS-IN	1.00	12.50	12.50	Triston Flick - UnSkilled 03/04/16--wk1 3.30	3.30	89.10
Ft Wing Splash Shield, RH BD8402	1.00	125.32	125.32	Hazardous Materials		25.00
Shipping & Handling UPS-IN	1.00	15.00	15.00			
XK Side Vent Seal BD5190	2.00	8.72	17.44			
Turn Light Indicator Jewel, Red C4691	2.00	3.80	7.60			
Shop Materials			8.23			

Ends approved
check 6985
4/14/2016

[Payments -]

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

Labor:	3,594.10
Parts:	213.89
HazMat:	25.00
Sub:	3,832.99
Tax:	13.05
Total:	\$3,846.04
Bal Due:	\$3,846.04

Vehicle Received: 3/2/2016

Work Completed Date: 4/6/2016

Signature _____ Date _____ Time _____

Written By: Restoration - Technicians : Grantham, T. (R) TGR; Flick, Triston

Page 1 of 1

Copyright (c) 2016 Mitchell Repair Information Company, LLC invhrs 3.1.16d

CUSTOMER: Peters R.O.# 38687
PAYDATE: 3-18-16

PAYDATE: 3-18-66

DATE	SERVICE PERFORMED	HOURS
3-7	remove L&R Bottom pans of Frt wings. Blast & Prime. Start welding off L-side inside structure for Frt of Floor, up support & vent Box area. outside-underside ✓	10.5 14.0 3.5
3-7	Weld inside, grind outside-grind inside install nuts for splash shield. L-side ✓	14.8 19.8 5.0
3-8	remove Splash Shield-clean & prime all areas. move to R-side & start weld in same as above. ✓	13.3 13.3 4.0
3-8	work on above ↑ ↑ ↑ & start grind. ✓	14.1 19.0 4.9
3-9	finish grinding above ↑ ↑, install Splash Shield nuts, clean & prime all areas. ✓	9.4 13.7 4.3
3-9	install R-Side Bat Box & etc to ser & weld Braces. for ↑. install & weld & grind, remove all, prime. inside & out-Undercoat some areas L&R vent door areas ✓	15.0 19.5 4.5
		26.2 ✓

26.20
P+B

TIME LOG---LONG TERM
MUNCIE IMPORTS & CLASSICS

4301 OLD ST. RD. 3 N.

MUNCIE, IN 47303

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

TECH: Thurman Grantham

CUSTOMER: Peters R.O.# 38687

PAYDATE: 3-18-16

Wk 2 P01

DATE	SERVICE PERFORMED	HOURS	
3-10	Start ^{Final} Fit to the R - Bottom rear frt wing. start weld in.		MAR 11 9.7
		✓ 3.0	MAR 11 12.7
3-10	work on weld in above. + grind out side. Hammer dolly		MAR 11 13.7
		✓ 5.7	MAR 11 19.4
3-11	Finish above, grind + prime all areas undercoat inside areas. Fit R - splash shield	✓ 4.0	MAR 12 9.8
3-11	Final Fit L - Bottom rear Frt wing. weld + grind outside		MAR 12 13.8
		✓ 4.6	MAR 12 14.8
3-14	weld + grind inside. Hammer + dolly clean + prime all areas inside + out undercoat as above as needed	✓ 4.4	MAR 12 19.4
			MAR 13 10.5
3-14	Fit L & R rear floors with Frt floors + Tunnel - weld in L - rear floor + grind top side	✓ 4.7	MAR 15 8.6
			MAR 15 13.0
3-15	finish above, weld in R - rear floor + grind top side	✓ 3.8	MAR 15 14.1
			MAR 15 18.8
3-15	finish above, set old floors over new + drill, seat Belt Holes, L & R. + seat Backing plate holes + install Backing nut plates	✓ 5.0	MAR 16 9.0
			MAR 16 12.8
3-16	Heat shrink L - Floor to tighten + stop oil can + make stronger. Start R. Side	✓ 4.8	MAR 16 14.4
			MAR 16 19.4
			MAR 17 8.9
			MAR 17 13.7

CUSTOMER: Peters R.O.# 38687
PAYDATE: 3-18-10

Wk 2

[illegible]

[illegible]

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

INVOICE

38814

65365

Printed: 04/29/2016

INVOICE

Peters, Sam

10001 Alliance Rd
 Cincinnati, OH 45242

Home : 513-702-7877 cell Cellular : 513-702-7877

1957 Jaguar - XK140 OTS -

Lic # : -

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ex
Paint And Materials P&M	1.00	175.33	175.33	Thurman Grantham - P&B 04/15/16--wk1 41.20 04/15/16--wk2 8.90	50.10	2,505.00
Xtreme Dynamat, sq ft 327-10455	8.00	12.57	100.56	Triston Flick - UnSkilled P&B 04/15/16--wk2 12.70 04/29/16--wk1 2.30	15.00	405.00
Lamp Assy, Front Flasher C15430	2.00	77.58	155.16	Hazardous Materials		25.00
Reverse/License Lamp C2838	1.00	176.81	176.81			
Headlamp Dust Excluder 3446	2.00	5.28	10.56			
Headlamp Gasket 8402	2.00	12.44	24.88			
Petrol Flap Seal BD4354	1.00	11.00	11.00			
Tail Lamp Gasket 574890	2.00	18.78	37.56			
Override Seal Kit 209K	2.00	4.92	9.84			
Windscreen Post Pad BD3887	2.00	15.64	31.28			
Center WS Pillar Pad BD3887/1	1.00	14.82	14.82			
Door Seal, per meter RT1068	4.00	19.96	79.84			
Boot Seal BD9345	2.00	14.70	29.40			
Windshield Washer Jet C5473/4	2.00	29.64	59.28			
Nut, Wiper Wheelbox 5219	2.00	1.64	3.28			
Shipping & Handling UPS-IN	1.00	14.00	14.00			
LH Tail Lamp Assy 53350	1.00	261.00	261.00			
RH Tail Lamp Assy 53351	1.00	261.00	261.00			
Shipping & Handling UPS-IN	1.00	12.50	12.50			
Shop Materials			25.00			

*verified by Enos
 check 7029
 5/4/16*

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

INVOICE

38814

65365

Printed: 04/29/2016

INVOICE

Peters, Sam

10001 Alliance Rd

Cincinnati, OH 45242

Home : 513-702-7877 cell Cellular : 513-702-7877

1957 Jaguar - XK140 OTS -

Lic # : -

Odometer In : 0

VIN # :

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

DATE	SERVICE PERFORMED	HOURS
4-1	measure, mount, set, L & R Headlamp Pods.	3.9
4-1	Finish above, weld in, L-pod, inside & out, weld in R-pod outside	4.7
4-2	Finish above & grind, mask some & prime all areas with Kona-Kal alignment on front wing & wheel opening	
4-3	& Vent Box & to tight up wing from oil can, move to R-side	6.9
4-4	work on heat shield R-side for air can.	4.9
4-4	Finish above, clean with fiber wheel inside & out & prime & Build L & R Vent Boxes	4.3
4-5	install L & R Vent Boxes, fit L & R Vent Box doors	4.1
4-5	Finish & fit Screens, fit & Drill Holes in Head Lamp Pods to install Head Lamp Buckets & remove & make tender for cyc know	

[Payments -]

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

Labor:	2,910.00
Parts:	1,493.10
HazMat:	25.00
Sub:	4,428.10
Tax:	102.66
Total:	\$4,530.76
Bal Due:	\$4,530.76

Vehicle Received: 4/6/2016

Work Completed Date: 4/29/2016

Signature

Date

Time

41.20
P+B

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

PH. (765) 286-4663 FAX (765) 287-9551
 TECH: Thurman Buchanan
 CUSTOMER: Peters R.O.# 38814
 PAYDATE: 4-15-16

cat 1

DATE	SERVICE PERFORMED	HOURS	
4-1	measure, mount, set, L & R Headlamp pods.	3.4	APR 2 9.0 APR 2 12.4 APR 2 13.7
4-1	finish above, finish weld in, L-pod inside & out, weld in R-pod outside	4.7	APR 2 18.4
4-2	finish above & grind, mask some & prime all areas. work on final alignment of Frt wing wheel opening.	X	APR 3 9.5
4-3	vent Box & to tight up wing from oil can, move to R-side	6.9	APR 3 16.4
4-4	work on heat shrink R-side for oil can.	4.9	APR 5 9.0 APR 5 13.9
4-4	finish above, clean with fiber wheel inside & out & prime. Build L & R Vent Boxes,	4.3	APR 5 14.7 APR 5 19.0
4-5	install L & R Vent Boxes, Fit L & R Vent Box doors	4.1	APR 6 8.9 APR 6 13.0
4-5	finish $\uparrow$ $\uparrow$ Fit Screens. Fit & Drill Holes in Head Lamp pods to install Head Lamp Buckets. Test fit & remove. Make template for eyebrow chrome & Drill Holes test fit - test Fit screens in Vent doors, remove & Vent doors, test fit turn lights & jewels	4.6	APR 6 14.2 APR 6 18.8
4-6	make new parts request list. remove & repair & replace Boot latch pull mec. (1 left apart)	4.4	APR 7 8.8 APR 7 13.2
4-6	Fit & Drill Holes & mount L. c. plate panel. Remove all prime hole area. Heat shrink L-Door for oil can & install Dynamat inside $\uparrow$	3.9	APR 7 14.1 APR 7 18.0

PAYDATE: 4-15-18

Wk 2

DATE	SERVICE PERFORMED	HOURS
4-7	Heat Shrink R-Dow to stop oil can, Install Dyhd mat in side door + prime oil ✓	3.1
4-7	go through & get all chrome parts ready for rechrome. Duraglass L & R Doors & work to fill large wing areas. OJT Tristation Duraglass L-Fit	5.8
		8.9

8.90

P & B

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

PH. (765) 286-4663 FAX (765) 287-9851

TECH: Justin Rich

CUSTOMER: [REDACTED] R.O.# 38814

PAYDATE: 4/15/16

Peters

mk/2

DATE	SERVICE PERFORMED	HOURS
	<i>Diagnosed front end</i>	APR 9 14.1
		<i>4.30</i>
		APR 9 18.4
	<i>Diagnosed front end</i>	APR 10 12.1
		<i>3.50</i>
		APR 10 15.6
	<i>Diagnosed front end</i>	APR 13 15.2
		<i>2.90</i>
		APR 13 18.1
	<i>Diagnosed front end</i>	APR 14 15.3
		<i>2.00</i>
		APR 14 17.3

*12.70
 semi skilled
 P+B*

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

INVOICE

38932

65365

Printed: 05/28/2016

INVOICE

Peters, Sam

10001 Alliance Rd

Cincinnati, OH 45242

Home : 513-702-7877 cell Cellular : 513-702-7877

1957 Jaguar - XK140 OTS -

Lic # : -

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ex
Tail Lamp Lens 574635	2.00	28.95	57.90	Thurman Grantham - P&B 05/13/16--wk2 12.30 05/27/16--wk1 18.00	30.30	1,515.00
Chrome Screw, Headlamp Rim 3435	2.00	7.50	15.00	Jeremy Sizemore - P&B 05/13/16--wk1 38.50 05/13/16--wk2 24.90 05/27/16--wk2 22.50	70.00	3,500.00
RH Wing Mirror W1906C	1.00	39.96	39.96	Total = 85.90		25.00
LH Wing Mirror W1907C	1.00	39.96	39.96	Hazardous Materials		
LH Wiper Arm 745081	1.00	29.52	29.52			
RH Wiper Arm 745082	1.00	29.52	29.52			
Wiper Blade 741680	2.00	19.73	39.46			
Lock, Fuel Door w/keys BD4360	1.00	54.66	54.66			
Bumper Bolt, Chrome BD9871	4.00	7.92	31.68			
Defroster Vent Escutcheon, Chrome BD6429	2.00	36.46	72.92			
Interior Mirror, XK140 C5502	1.00	58.82	58.82			
Shipping & Handling UPS-IN	1.00	12.00	12.00			
Cowl to Windscreen Seal RT1070/21	1.00	21.86	21.86			
Window Ribbon Seal BD33326/2	2.00	8.06	16.12			
Bumper Grommet BD10330	2.00	18.54	37.08			
Bumper Grommet BD10331	2.00	18.54	37.08			
Boot Latch Kit BD9387KIT	1.00	415.95	415.95			
Shipping & Handling UPS-IN	1.00	12.50	12.50			
Shop Materials			25.00			

OK
6/2/16

Muncie Imports & Classics Inc.

4301 North Old State Road 3

Muncie, Indiana. 47303-9512

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

Quality Care for Quality Cars

INVOICE**38932**

65365

Printed: 05/28/2016

INVOICE**Peters, Sam**

10001 Alliance Rd

Cincinnati, OH 45242

Home : 513-702-7877 cell Cellular : 513-702-7877

1957 Jaguar - XK140 OTS -

Lic # : -

Odometer In : 0

VIN # :

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

[Payments -]

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

Labor:	5,015.00
Parts:	1,046.99
HazMat:	25.00
Sub:	6,086.99
Tax:	71.57
Total:	\$6,158.56
Bal Due:	\$6,158.56

Vehicle Received: 5/3/2016

Work Completed Date: 5/28/2016

Signature _____ Date _____ Time _____

MUNCIE, IN 47302
PH. (765) 286-4663 FAX (765) 287-9551
TECH: Thurman Graham
CUSTOMER: Deters R.O.# 38932
PAYDATE: 5-13-16

Wk 2

[illegible]

MUNCIE IMPORTS & CLASSICS

4301 OLD ST. RD. 3 N.

MUNCIE, IN 47303

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

TECH: Therman Coran / 10/27/71

CUSTOMER: Dexters R.O.# 38932

PAYDATE: 5-27-18

DATE	SERVICE PERFORMED	HOURS
5-12	finish dragless at rear wing Bumper areas & Boot Bottom end to end: plastic & work Boot Oamb top to Bottom & all of Boot Bottom pane	5.7
5-12	finish 36-40 work above, start plastic & 36 Block to basic Shape L- rear wing.	3.5
5-13	finish 36-40 L- rear wing, 40 work Boot lid. plastic & 36-40 work FRT of Boot at door area L-side	4.8
5-13	plastic 36-40 R- rear wing, plastic & work FRT of boot at door area R-side	4.0
		18.0

18.00
P+B

TIME LOG---LONG TERM
MUNCIE IMPORTS & CLASSICS
 4301 OLD ST. RD. 3 N.
 MUNCIE, IN 47303
 PH. (765) 286-4663 FAX (765) 287-9551
 TECH: SM Sizemore
 CUSTOMER: Peters R.O.# 38932
 PAYDATE: 5/13/16

Wk1

DATE	SERVICE PERFORMED	HOURS
		APR 28 12.9 3.60
		APR 28 16.5
	Body filler work	APR 29 12.8 3.60
		APR 29 16.4
		MAY 2 8.0 4.10
		MAY 2 12.1
		MAY 2 12.7 3.90
		MAY 2 16.6
		MAY 4 9.1 4.40
		MAY 4 13.5
		MAY 4 14.2 3.80
		MAY 4 18.0
		3.50 MAY 5 9.3
		3.10 MAY 5 12.8
		MAY 5 17.1
		4.10 MAY 6 7.8
		MAY 6 11.9
		4.40 MAY 6 13.0
		MAY 6 17.4

38.50
P&B

Wk2

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

TECH: Jeremy Sizemore

CUSTOMER: Peters R.O.# 38932

PAYDATE: 5/73/14

DATE	SERVICE PERFORMED	HOURS
MAY 6		7.8
MAY 6		11.9
MAY 6		13.8
MAY 6		17.4
MAY 9		7.1
MAY 9		11.9
MAY 9		12.9
MAY 9		16.5
MAY 10		7.7
MAY 10		8.30
MAY 10		16.0
MAY 11		7.9
MAY 11		8.20
MAY 11		16.1

finished fiberglass filter work.

Masked car for epoxy primer

2490
P+B

MUNCIE, IN 47303

TECH: JM. Sizemore

CUSTOMER: Peter S

R.O.# 38932

PAYDATE: 5/27/16

22.50
P+B

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

INVOICE

39078

65365

Printed: 06/29/2016

INVOICE

Peters, Sam #7831

10001 Alliance Rd

Cincinnati, OH 45242

Home : 513-702-7877 cell Cellular : 513-702-7877

1957 Jaguar - XK140 OTS -

Lic # : -

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ex
Paint And Materials	1.00	1,547.04	1,547.04	Thurman Grantham - P&B	85.00	4,250.00
P&M				06/10/16--wk1 45.90		
Shop Materials			25.00	06/10/16--wk2 27.70		
				06/24/16--wk1 25.00		
				Total = 98.60		
				Triston Flick - UnSkilled P&B	27.40	739.80
				06/10/16--wk2 27.40		
				Hazardous Materials		25.00

[Payments -]

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

Labor:	4,989.80
Parts:	1,572.04
HazMat:	25.00
Sub:	6,586.84
Tax:	110.04
Total:	\$6,696.88
Bal Due:	\$6,696.88

Vehicle Received: 6/6/2016

Signature _____

Date _____ Time _____

Written By: Restoration - Technicians : Grantham, T. (R) TGR; Flick, Triston

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

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

TECH: Thurman Gray

CUSTOMER: Peters R.O.# 39078

PAYDATE: 6-10-16

Wk1

DATE	SERVICE PERFORMED	HOURS
5-26	Plastic + 36-40 work L. Door to basic Shape	MAY 26 15.0
	Start polyfill + 80 Block.	MAY 26 19.2
	✓ 4.2	
5-27	Finish above ↑ ↑. polyfill	MAY 27 9.1
	Start 80 Block L-rear wings	MAY 27 13.5
	✓ 4.4	
5-27	Finish above ↑ ↑ ↑ polyfill	MAY 27 14.6
	Side Boot area to Bottom Start	
	80 Block.	MAY 27 18.5
	✓ 3.9	
5-28	polyfill + 80 Block-R Boot area to	MAY 28 9.3
	Bottom, R-rear wing, R-door.	MAY 28 17.3
	Top Cowl.	
	✓ 8.0	
5-29	Plastic + 80 work gap at Bonnet to	MAY 29 6.2
	opening all way around. work on	
	40 Block R-Frt wing.	MAY 29 14.2
	✓ 8.0	
5-31	Finish above, polyfill + 80 Block	MAY 31 9.2
	at R-Frt wing.	MAY 31 13.4
	✓ 4.2	
5-31	Polyfill + Finish 80 Block R-Frt	MAY 31 14.3
	wing all, Refit Vent door.	
	Start Plastic + 36-40 work-L-Frt	MAY 31 19.4
	wing	
	✓ 5.1	
6-1	Plastic + 36-40 above ↑	JUN 1 10.6
	✓ 3.0	JUN 1 13.6
6-1	Finish above ↑ ↑	JUN 1 14.4
	✓ 5.1	JUN 1 19.5
		45.9

45.90
P+B

PAYDATE: 6-10-16

DATE	SERVICE PERFORMED	HOURS
6-2	Start polyfill & 80 Block-L-Fit wing all. ↑ ↑ ↑ ✓	JUN 2 9.5 3.3 JUN 2 12.8
6-2	finish above work ↑ ↑ ↑ retest fit vent door ✓	JUN 2 13.6 5.4 JUN 2 19.0
6-3	150 Smooth all of car & parts ↑ ↑ ↑ ✓	JUN 3 8.9 4.1 JUN 3 13.0
6-3	finish above polyfill & work 80-150 FRT Bumper-plaintifs Set up small parts for prime ✓	JUN 3 13.9 4.1 JUN 3 18.0
6-4	Blow out & off, mask to spray Slick Sand Primer. Polyfill Polyfill & 80-150 work & smooth Lic. plates ✓	JUN 4 9.6 15.6 JUN 4 25.2 6.0 JUN 4 31.2
6-5	clean, epoxy all, Slick Sand Prime all, guide coat all ✓	JUN 5 10.2 4.8 JUN 5 15.0 27.7 ✓

27.70
P&B

PAYDATE: 6-24-16

uk/

DATE	SERVICE PERFORMED	HOURS
6-13	Start on 80-150 Block of Slick Sand.	JUN 13 9.3
	↑ ↑ ↑ ↑ ↑ ↑ ✓	3.3 JUN 13 12.6
6-13	Same as above	JUN 13 13.8
	↑ ↑ ↑ ↑ ✓	5.8 JUN 13 19.6
6-14	Same as above	JUN 14 9.0
	↑ ↑ ↑ ✓	4.1 JUN 14 13.1
6-14	Same as	JUN 14 14.4
	↑ ↑ ✓	3.1 JUN 14 17.5
6-15	Same as	JUN 15 9.6
	↑ ↑ ✓	3.1 JUN 15 12.7
6-15	Same as	JUN 15 13.8
	↑ ↑ ✓	5.6 JUN 15 19.4
		25.0 ✓

25.00
P+B

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

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

TECH: Bryan Flick

CUSTOMER: otton R.O.# 39078

PAYDATE: 6/10/12

Peters

YK-140

DATE	SERVICE PERFORMED	HOURS
		<i>mk3</i>
	<i>Sand blasted ports and</i>	JUN 3 9.8
	<i>repaired tunnel</i>	<i>3.20</i>
		JUN 3 13.0
	<i>Sand blasted ports</i>	JUN 3 14.0
		<i>4.00</i>
		JUN 3 18.0
	<i>finished sand blasting</i>	JUN 7 8.1
	<i>and primed ports</i>	<i>5.20</i>
		JUN 7 13.3
	<i>plastic in L-front wing</i>	JUN 7 14.5
	<i>inside and 80, 150 DA smooth</i>	<i>4.90</i>
		JUN 7 19.4
	<i>finished L-front wing and</i>	JUN 8 8.0
	<i>started on R-front wing inside</i>	<i>4.40</i>
	<i>80, 150 DA smooth</i>	JUN 8 12.4
	<i>finished R-front wing inside</i>	JUN 8 13.9
	<i>and primed in L+R front wings</i>	<i>5.70</i>
		JUN 8 19.1

27.40
unskilled

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

INVOICE

39155

65365

Printed: 07/28/2016

INVOICE

Peters, Sam #7831

10001 Alliance Rd

Cincinnati, OH 45242

Home : 513-702-7877 cell Cellular : 513-702-7877

1957 Jaguar - XK140 OTS -

Lic # : -

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ex
Paint, Pearl Grey	1.00	367.18	367.18	Thurman Grantham - P&B	70.00	3,500.00
7404				06/24/16-wk2 21.80		
Shop Materials			14.69	07/22/16-wk2 21.00		
				08/05/16-wk1 36.70		
				Total = 79.50		
				Brandon Drummer - SemiSkilled P&B	19.30	675.50
				08/05/16-wk1 19.30		
				Triston Flick - UnSkilled	1.40	37.80
				06/24/16-wk2 1.40		
				Hazardous Materials		25.00

*I will pay - Please
serafy - TJ*

[Payments -]

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

Labor:	4,213.30
Parts:	381.87
HazMat:	25.00
Sub:	4,620.17
Tax:	26.73
Total:	\$4,646.90
Bal Due:	\$4,646.90

Vehicle Received: 8/23/2016

Signature _____

Date _____ Time _____

Written By: Restoration - Technicians : Grantham, T. (R) TGR; Drummer, Brandon -R

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

PH. (765) 286-4663 FAX (765) 287-9551
 TECH: Thomman Grawtham
 CUSTOMER: Peters R.O.# 39155
 PAYDATE: 8-5-16

Wk 1

DATE	SERVICE PERFORMED	HOURS
7-21	Finish mounting L. Wing to Tig, mount R. wings to Tig. ✓	JUL 21 9.7 3.5 JUL 21 13.2
7-21	Finish ↑ ↑ remove Bonnet make lig mounts & hinges, ✓	JUL 21 14.4 2.7 JUL 21 17.1
7-22	Start final sand & primer on Body remove & mount Bonnet to Tig remove & mount ↑ ↑ ↑	JUL 22 9.3 JUL 22 12.5
	Plastic 80-150 & prime 1 area each side Boot wells L & R. ✓	3.2
7-22	work on final sand & prime on body. ↑ ↑ ↑	2.50 JUL 22 13.5 3.5 JUL 22 16.0
7-23	work on ↑ above ↑ ↑	JUL 23 9.1 6.0 JUL 23 15.1
7-25	work on ↑ above ↑ ↑	JUL 25 9.0 3.5 12.5
7-25	work on ↑ above ↑ ↑	JUL 25 13.5 5.2 JUL 25 18.7
7-26	work on ↑ above ↑ ↑	JUL 26 8.7 4.4 JUL 26 13.1
7-26	finish above ↑ ↑	JUL 26 14.1 4.9 JUL 26 19.0
7-27	work on Fit cut & trim welding for L & R Rear wings work on	JUL 27 17.2 0.8 JUL 27 18.0
2-28		36.70

36.70
P & B

PAYDATE: 6-24-16

wk 2

21.80
P x B

PH. (765) 286-4663 FAX (765) 287-9551
TECH: Therman Coram Thuan
CUSTOMER: Peters R.O.# 39155
PAYDATE: 7-22-16

ink 2

DATE	SERVICE PERFORMED	HOURS
7-18	remove catches from Door Jambs + Dove tails work on fit of R-Rear wing Jamb. ✓	3.0
7-19	do some plastic Body work in Boot area. + prime + Remove L-Rear wing ✓	4.0
7-19	plastic + smooth out L-Shut Face, Remove R-Rear wing, plastic + smooth out R- Shut Face + prime L+R Shut Faces. ✓	4.9
7-20	plastic + 80-150-220 Wuk Tops L+R rear wings → area under Boot Lip. + prime. ✓	4.1
7-20	prep + seam Seal inside L-Rear wing start final Sand of primer → small parts. ✓	5.0
		21.0

21.00
P+B

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

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

TECH: Bruno Drummer

CUSTOMER: Pete R.O.# 39155

PAYDATE: 8-5-16

RK MC

wk 1

DATE	SERVICE PERFORMED	HOURS
7-21	Hand blocking rear quarters with 150 & 220 grit until guide coat gone	JUL 21 14.4 3.90 JUL 21 18.3
7-22	Blocking quarters with 220 grit, start DA hood with 150 & block with 220 grit for seal & paint	JUL 22 8.4 3.20 JUL 22 11.6
		JUL 22 13.9 3.30 JUL 22 17.2
7-23	Hand blocking bonnet with 220 grit until guide coat gone	JUL 23 15.8 2.70 JUL 23 18.5
7-24	DA hood with 220 & scuff edges	JUL 24 18.6 2.10 JUL 24 20.7
7-25	Finish blocking & DA'ing rear of car with 220 & hood for seal & paint	JUL 25 8.4 4.10 JUL 25 12.5

*19.30
SemiSkilled*

Peters

CUSTOMER: D. Henry R.O.# 39155
PAYDATE: 6/24/16

PAYDATE: 6/24/16

1.4

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

INVOICE

39353

65365

Printed: 08/31/2016

INVOICE

Peters, Sam #7831

10001 Alliance Rd

Cincinnati, OH 45242

Home : 513-702-7877 cell Cellular : 513-702-7877

1957 Jaguar - XK140 OTS -

Lic # : -

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ex
				Thurman Grantham - P&B	100.00	5,500.00
				08/05/16--wk2 41.70		
				08/19/16--wk1 44.90		
				08/19/16--wk2 38.10		
				Total = 124.70		
				Triston Flick - SemiSkilled	24.40	854.00
				08/05/16--wk1 20.10		
				08/05/16--wk2 4.30		
				Chrome Plating		2,744.00
				1) license plate light housing. 2) windscreen posts. 1) grill center trim. 2) teardrop hood brackets. 1) boot lid handle. 2) headlamp spears. 2) wiper bezels. 1) over rider. 1) prop rest bezel. 1) WS center post cap. 6) small finishers. 1) boot handle base trim. 2) window channel 16". 2) window channel "L". 2) window channel "J". 1) top boot trim. 1) windscreen center post. 1) bonnet center trim. 2) inner headlamp bezels. 2) outer headlamp bezels.		
				Hazardous Materials		25.00

[Payments -]

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Labor:	6,354.00
Parts:	0.00
Sublet:	2,744.00
HazMat:	25.00
Sub:	9,123.00
Tax:	0.00
Total:	\$9,123.00
Bal Due:	\$9,123.00

Vehicle Received: 8/2/2016

Work Completed Date: 8/31/2016

Signature _____ Date _____ Time _____

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

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

TECH: Thorman Grantham

CUSTOMER: Peters R.O.# 39353

PAYDATE: 8-5-16

Wk 2 Pg 1

DATE	SERVICE PERFORMED	HOURS
7-28	prep scuff, prep & mount L&R rear wing Beeding, move body to booth Jack Stand Frt & remove wheels.	JUL 28 9.5
	Set up L&R rear wings in booth & Bonnet, vent doors, gas door. ✓	JUL 28 13.2
7-28	work on masking all to paint ✓	4.3
		JUL 28 14.1
		JUL 28 18.4
7-29	finish masking, clean, clean, ✓	4.0
		JUL 29 9.1
		JUL 29 13.1
7-30	clean, epoxy, seal all above, paint all clear all ✓	9.3
		JUL 30 8.4
		JUL 30 17.7
8-1	cut trim & fit Frt plaintiff Beeding & mount to boards, sand & prep. set up part remove all from Booth & set up all Beeding, L&R Door Seal channels (4) L&R Frt plaintiff's, Lic. Plate Panel ✓	3.6
		AUG 1 10.0
8-1	clean all above, seal, paint, clear. ✓	4.0
		AUG 1 14.6
		AUG 1 18.6
8-2	remove all parts from booth, start 1000 wet Black parts . remove small parts from Jigs Bag & store. ✓	3.2
		AUG 2 10.3
		AUG 2 13.5
8-2	in mask body engine comp, make ready to spray color in inside Boot area. ✓	3.7
		AUG 2 14.5
		AUG 2 18.2
8-3	mask Boot area to spray color inside Boot. work on 1000 wet black on paint small parts, ✓	3.9
		AUG 3 9.4
		AUG 3 13.3

PAYDATE: 8-5-16

LWK 1 Pg 2

[illegible]

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

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

TECH: Thurman Crumham

CUSTOMER: Peters R.O.# 39353

PAYDATE: 8-19-16

Wk1

DATE	SERVICE PERFORMED	HOURS
8.4	Finish masking Boot area to paint inside	AUG 4 9.5
	Seam Seal areas in engine comp. mask	AUG 4 12.1
8.4	Finish masking 2 for paint, Clean + prep, for paint	AUG 4 13.0
		✓ 4.8 AUG 4 18.8
8.5	epoxy seal & paint engine comp, inside Boot & gas door pocket.	AUG 5 8.1
		✓ 4.0 AUG 5 12.1
8.5	Unmask all, replace wheels, set on ground & move from booth. Start 1000 block on body.	AUG 5 14.2
		✓ 4.0 AUG 5 18.2
8.6	1000 block on body - paint	AUG 6 9.1
		✓ 6.0 AUG 6 15.1
8.8	1000 block on body - paint	AUG 8 10.1
		✓ 3.3 AUG 8 13.4
8.8	1000 block on body - paint	AUG 8 14.2
		✓ 5.0 AUG 8 19.2
8.9	1000 block on body - paint	AUG 9 9.5
		✓ 3.2 AUG 9 13.7
8.9	1000 1000 block on body - paint	AUG 9 14.2
		✓ 4.6 AUG 9 18.8
8-10	Finish above ↑ ↑ - 2000 ^{Hand} smooth all small parts L & R rear wings & Bonnet	AUG 10 10.0
		✓ 2.8 AUG 10 12.8
8-10	2000 smooth all of Body. 2000 D & L Buff ^{Hand} up - gas door, L & R Vent doors & floor plate Bag & store	AUG 10 14.1
		✓ 4.5 AUG 10 19.0

44.90
P+B

44.9 ✓

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

PH. (765) 286-4663 FAX (765) 287-9551
 TECH: Burman Grantham
 CUSTOMER: Peters R.O.# 39353
 PAYDATE: 8-19-16

DATE	SERVICE PERFORMED	HOURS
8-11	3000 wet DA & Buff L & R Frt Plantiffs, Lic plate Panel, Hand glaze, Bag & store	1.6
8-11	3000 wet DA & Buff L & R Rear wings Hand glaze & cover.	4.3
8-12	Start 3000 DA & Buff on body.	3.6
8-12	work on above	4.1
8-12	work on above	4.0
8-14	work on above	6.0
8-15	work on above	4.4
8-15	work on above	4.0
8-16	work on above	2.2
8-16	finish above & Jambs. Start Hand glaze body	5.4
8-17	finish above	2.6
	work on 3000 & Buff up Bonnet	38.6
38.10 P & B		

Pg 1 of 2

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

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

TECH: Brian Huk

CUSTOMER: Butler R.O.# 39353

PAYDATE: 8/5/16

XK-140

wh1

DATE	SERVICE PERFORMED	HOURS
		JUL 21 8.0
	Seam sealed in hood	
		✓ 5.2
		JUL 21 13.2
		JUL 21 14.4
	Seam sealed in car on floor and other points	✓ 2.7
		JUL 21 17.1
		JUL 22 8.2
	Stitch-brite in side of engine compartment	✓ 3
		JUL 22 11.2
		JUL 23 10.7
	Wiped car down twice with wax and grease remover	
	Stitch-brite stitch-brite bonnet hinges, then cleaned with wax and grease remover	✓ 2.6
		JUL 23 13.8

Pg 2 of 2

PH. (765) 286-4663 FAX (765) 287-9551
TECH: *Justin Hess*

TECH: Custom
CUSTOMER: Detina R.O.# 39353

PAYDATE: 8/5/16

uki

20.10
Semi-Skilled

MUNCIE, IN 47303

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

TECH: Tristan Lick

TECH: Tristan Hick
CUSTOMER: Patron R.O.# 39353

PAYDATE: 8/5/16

XK-140

mk2

DATE	SERVICE PERFORMED	HOURS
	Worked engine compartment and front end with Waz/Grease, remove, then reattach bright engine compartment	JUL 28 8.0 12.7
	320 Mk I Hand with engine compartment	JUL 28 10.7 AUG 3 14.4 11.6
	4.30 Semi Skilled	AUG 3 16.0

Muncie Imports & Classics Inc.

4301 North Old State Road 3

Muncie, Indiana. 47303-9512

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

Quality Care for Quality Cars

INVOICE**39441**

65365

Printed: 09/30/2016

INVOICE**Peters, Sam #7831**

10001 Alliance Rd

Cincinnati, OH 45242

Home : 513-702-7877 cell Cellular : 513-702-7877

1957 Jaguar - XK140 OTS -

Lic # : -

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ex
Felt Strip, Body to Frame RT1015	1.00	12.14	12.14	Thurman Grantham - P&B 09/02/16--wk1 8.50 09/02/16--wk2 17.00	25.50	1,402.50
Chrome Eyelet, Boot Hatch C4630	2.00	18.23	36.46	Triston Flick - SemiSkilled 09/02/16--wk1 5.30	5.30	185.50
Paint And Materials P&M	1.00	1,940.89	1,940.89	Triston Flick - UnSkilled 09/02/16--wk2 45.90 09/16/16--wk1 14.20	40.00	1,080.00
Shop Materials			25.00	Total = 60.10 hours Hazardous Materials		25.00

[Payments -]

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

Labor:	2,668.00
Parts:	2,014.49
HazMat:	25.00
Sub:	4,707.49
Tax:	141.01
Total:	\$4,848.50
Bal Due:	\$4,848.50

Vehicle Received: 8/25/2016

Work Completed Date: 9/30/2016

Signature _____

Date _____

Time _____

Written By: Restoration - Technicians : Grantham, T. (P/B) TG; Flick, Triston

Page 1 of 1

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MUNCIE, IN 47303

PAYDATE: 9-2-16

12/21

[illegible]

PH. (765) 286-4663 FAX (765) 287-9551
TECH: Tharman Grantham
CUSTOMER: Peters R.O.# 39441
PAYDATE: 9-2-16

wk 2

17.00
P+B

petros

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

TECH: Tristen Dick

TECH: Triston Dick
CUSTOMER: Edwards R.O.# 39441
PAYDATE: 8/2/16

PAYDATE: 9/2/16

XK140

[illegible]

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

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

TECH: Brenton Hick

CUSTOMER: Burn R.O.# 39441

PAYDATE: 9/2/16

DATE	SERVICE PERFORMED	HOURS
	Prep for paint, spare-tire well, shock adjusting panel, ✓	4.7
	tire adjuster, inner fender panel	
	Epoxy primer floor-board	
	spare tire well, shock adjusting panel, ✓	4.9
	tire adjuster, inner-fender panel	
	Started marking up car ✓	4.9
	Kept marking on car ✓	2.6
	finish marking and start under-coating under car ✓	5.8

TIME LOG—LONG TERM
MUNCIE IMPORTS & CLASSICS
4301 OLD ST. RD. 3 N.
MUNCIE, IN 47303
PH. (765) 286-4663 FAX (765) 287-9551
TECH: Burtan Glick
CUSTOMER: Peter R.O.# 39441
PAYDATE: 9/16/16

unsk

XK-140

DATE	SERVICE PERFORMED	HOURS
	Put perch back on perch	SEP 1 8.0
		✓ 12.9
		SEP 1 10.9
		SEP 2 10.2
	150 at 220 at DA Kuffler on spare tire tie	✓ 1.2
		SEP 2 11.4
		Apr 68.
	Rep. front end frame for paint, epoxy/ spare tire - tie, spare tire well	✓ 4.8
		SEP 6 13.0
	Set up in paint booth and paint spare tire - tie, front-end frame, spare tire wheel well	✓ 3.8
		SEP 6 14.0
		SEP 6 18.0
	Paint Cleaned up paint - booth, and prepared poth up and put away	✓ 1.5
		SEP 7 9.0
		SEP 7 10.0

(14.20
unskilled)

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

INVOICE

39571

65365

Printed: 10/28/2016

INVOICE

Peters, Sam #7831

10001 Alliance Rd

Cincinnati, OH 45242

Home : 513-702-7877 cell Cellular : 513-702-7877

1957 Jaguar - XK140 OTS -

Lic # : -

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ex
Steering Rack, Remanufactured C8470-REMAN	1.00	1,025.95	1,025.95	Pat Johnson - Mechanical 09/30/16--wk2 5.10	41.30	2,808.40
Shipping & Handling UPS-IN	1.00	30.00	30.00	10/14/16--wk1 13.50 10/14/16--wk2 12.60 10/28/16--wk2 10.10		
XK140 Wiring Harness 185BB	1.00	928.00	928.00	Shane Adams - Mechanical 09/30/16--wk2 5.30	5.30	360.40
Grommet Set, XK140 GS140	1.00	90.00	90.00	Gary Griffey - Fabrication 10/14/16--wk1 1.02	1.02	51.00
Shipping & Handling UPS-IN	1.00	24.00	24.00	Shane Adams - SemiSkilled 10/14/16--wk1 19.60	19.60	686.00
Seal, Wiper Escutcheon C5522	2.00	9.23	18.46	Triston Flick - UnSkilled 10/14/16--wk1 2.00 10/14/16--wk2 8.90	10.90	294.30
Snap Connector, 1-way C311	4.00	1.20	4.80	Tony Wunningham - UnSkilled 10/14/16--wk2 .55	0.55	14.85
Snap Connector, 2-way C312	3.00	1.33	3.99	Hazardous Materials		25.00
Bullet Connector, 14 Strand C314	5.00	0.48	2.40			
PVC Sleeving 12mm, Per Meter C712	1.50	2.62	3.93			
Mounting Strap - 5 Way Connector C2796	2.00	14.72	29.44			
Connector Block Clamp C2797	3.00	8.92	26.76			
Grounding Clip C5204	4.00	3.62	14.48			
Connector, 10-Way C336	1.00	23.10	23.10			
Grounding Clip C5204	2.00	3.56	7.12			
Shop Materials			25.00			

*paid 11/3/16
check 7348*

Ver.

Sign

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

INVOICE

39571

65365

Printed: 10/28/2016

INVOICE

Peters, Sam #7831

10001 Alliance Rd

Cincinnati, OH 45242

Home : 513-702-7877 cell Cellular : 513-702-7877

1957 Jaguar - XK140 OTS -

Lic # : -

Odometer In : 0

VIN # :

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

DATE	SERVICE PERFORMED	TIME
	1957 Jaguar to lift and evaluate driving harness is 20yr old. Has broken into 2 and 2 knots that could have caused damage to individual wires as it was pulled out of body etc. Recommended work as an hour or so surprised. Got three inventory pictures and took the parts shown. Diagnosis was not exact. Tested wires must be unique motor. Had to drill out hole on mount that drilled with original mount. Test motor OK. Installed motor in body. Have shown owner rock and start on new motor. gyl.	5.1

[Payments -]

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

Labor:	4,214.95
Parts:	2,257.43
HazMat:	25.00
Sub:	6,497.38
Tax:	154.24
Total:	\$6,651.62
Bal Due:	\$6,651.62

Vehicle Received: 9/29/2016

Work Completed Date: 10/28/2016

Signature _____ Date _____ Time _____

Written By: Restoration - Technicians : Griffey, Gary GG; Johnson, Patrick PJ; Adams

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

CUSTOMER: Peters XK140 R.O.# 39571

PAYDATE: 9/30 wk2

[illegible]

[illegible]

CUSTOMER: Peters X# 140 R.O.# 39571
PAYDATE: 10/14 wk2

C

MUNCIE, IN 47303

TECH:

CUSTOMER: Peters XK14,0

R.O.# 39571

PAYDATE: 10/28 WK2

[illegible]

5.30
mechanical

PAYDATE: 10-14-16

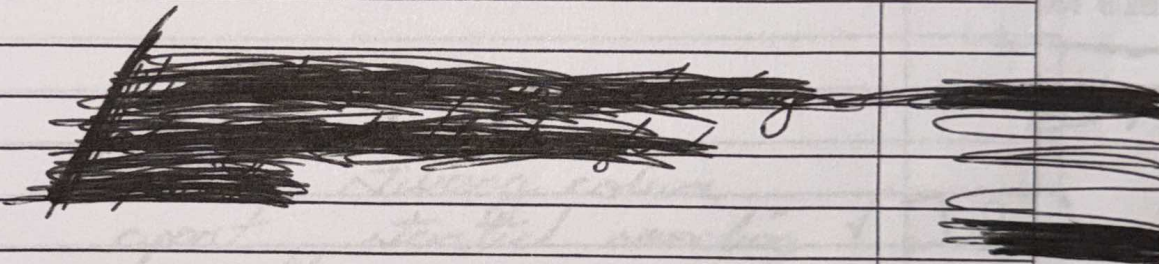
u k l

DATE	SERVICE PERFORMED	HOURS
	Clear out restock parts to	8.1
	be put on car for restoration	3.80
	take apart heater clean repaint	SEP 29 11.9
	check front suspension work on various	
	parts for front wheel and	SEP 29 18.1
	fender area in engine bay	3.40
	paint restock make work	SEP 29 16.5
	put in wiper trans help	
	put get car reassembled for	8.2
	customer for driver clean	2.90
	and rebuild engine bay and	SEP 30 11.1
	frame from rear to front	
	end remove rack to install	SEP 30 12.2
	bushing	2.40
		SEP 30 16.5
		OCT 3 8.1
		3.80
		OCT 3 11.1
		8.1
		3.80
		OCT 4 12.0
		OCT 4 18.0
		1.20
		OCT 4 18.2

PH. (765) 286-4663 FAX (765) 287-9551
TECH: Buster Black
CUSTOMER: Baron R.O.# 39571
PAYDATE: 10/14/16

TECH: Hunter Flick
CUSTOMER: Bttn R.O.# 39571
PAYDATE: 10/14/10

PAYDATE: 10/14/16

DATE	SERVICE PERFORMED	HOURS
	Sand blasted spare tire tray and under-coated it ✓	2
		
	(2.00 unskilled)	

TIME LOG—LONG TERM MUNCIE IMPORTS & CLASSICS

4301 OLD ST. RD. 3 N.

MUNCIE, IN 47303

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

TECH: Winston Dick

CUSTOMER: Burns R.O.# 39571

PAYDATE: 10/14/16

DATE	SERVICE PERFORMED	HOURS
	Take gun pulled apart and sand - blast it	✓ 2.8
	Take turning column apart, started sanding on it	✓ 1.9
	finished sanding turning column and started making for paint	✓ 2.6
	got parts hung in booth, and Epoxy + Primer parts	✓ 1.6

8.90
Unskilled
P+B

PH. (765) 286-4663 FAX (765) 287-9551
TECH: Joseph W. [Signature]
CUSTOMER: Petals Sam R.O.# 39571
PAYDATE: 10-18-16

INVOICE

Coker Tire Company
1317 Chestnut Street
Chattanooga, TN 37402-4418
(423) 265-6368



INVOICE	
10645590	
Invoice Date	Page
1/19/2017 15:47:10	2 of 2
ORDER NUMBER	
2214377	

Ordered	Shipped	Remaining	Disp.	Item ID	Item Description	Unit Price	Extended Price
---------	---------	-----------	-------	---------	------------------	------------	----------------

Card: Visa / MC

Tran Type: Prior Auth

Name:

Account Number: 9160

Authorization Number: 06720A

Reference Number: 650892

Batch Number: 625

Merchant ID: 275260109887

Authorization Amount: 1,807.18

Retrieval Number: 1718336990

TIRES FOR JAGUA XK 140

SUB-TOTAL: 1,672.70

SHIPPING AND HANDLING: 134.48

TAX: 0.00

Visa / MC: 1,807.18

AMOUNT DUE: 0.00

U.S. Dollars

Paid VISA CARD

ORIGINAL

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

INVOICE

39914

65365

INVOICE

Date: 01/31/2017

Peters, Sam #7831
 10001 Alliance Rd
 Cincinnati, OH 45242
 Home : 513-702-7877 cell Cellular : 513-702-7877

1957 Jaguar - XK140 OTS -
 Lic # : -
 VIN # :

Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ex
Shipping & Handling UPS-IN	1.00	20.00	20.00	Pat Johnson - Mechanical 12/23/16--wk2 26.60	28.60	1,944.80
3/8" Fuel Hose, Per Foot 3/8FH	2.00	2.49	4.98	01/06/16--wk2 2.00		
Snap Connector, 1-way C311	32.00	1.19	38.08	Thurman Grantham - P&B 01/06/17--wk2 8.20	25.80	1,290.00
Glazing Rubber, 1mm BD33326/2	4.00	5.90	23.60	01/20/17--wk1 15.50 01/20/17--wk2 2.10		
Fuel Tank Sending Unit C8407	1.00	110.78	110.78	Gary Griffey - Interior 01/20/17--wk2 26.26	26.26	1,444.30
Shipping & Handling UPS-IN	1.00	12.50	12.50	Mike Griffey - Basic Interior 01/20/17--wk2 20.21		703.04
Air Cleaner Assy C4496	1.00	49.12	49.12	Mike Griffey - Extra Interior 01/20/17--wk2 1.26		69.30
Shipping & Handling UPS-IN	1.00	13.50	13.50	Rebuild fuel gauge		225.00
Oval Washer BD542/3	40.00	1.34	53.60	Chrome plate one rear bumper over rider. Hazardous Materials		141.00 25.00
Super Weatherstrip Adhesive 8008	1.00	15.90	15.90			
Under Coat 88909071	4.00	18.73	74.92			
Light Bulb LLB239	1.00	1.49	1.49			
Boot Lamp Lens 3414	1.00	27.04	27.04			
Shipping & Handling UPS-IN	1.00	8.50	8.50			
Shop Supplies			18.16			

[Payments -]

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Labor:	4,679.10
Parts:	472.17
Sublet:	1,138.34
HazMat:	25.00
Sub:	6,314.61
Tax:	29.24
Total:	\$6,343.85
Bal Due:	\$6,343.85

Vehicle Received: 12/22/2016

Signature _____ Date _____ Time _____

Manfred's Automotive, Inc. D/B/A F1 Imports & Exotics

568 Industrial Blvd.

Naples, FL

34104

Tel.#: (239) 430-2206 FAX: (239) 430-2208

CUSTOMER		VEHICLE			INVOICE ADMIN.		
Sam Peters 19097 Vintage Trace Estero, FL 33967		1957 Jaguar Xk Plate : 2483 WF ODO : 60,026 V.I.N.: S812902 Unit #: Engine:			INV # : 16173 Date : 06/19/2017 Time : 04:19PM PO # : REG # : MV56865 Tech. : Multiple/PARTS		
H#:239 267-7719 B#:							
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx Total	C
	2.00	Diagnose oil leak. Reseal oil filter housing.	17.66	17.66	210.00	TX1 210.00	
	2.00	Reseal leaking exhaust manifold to pipe gaskets and renew exhaust flange gaskets.	9.99	60.93	210.00	TX1 210.00	
	0.75	Perform oil change with inspection, which includes, renew oil & oil filter, check & top-up fluids, set tire pressures, check lights and lube hinges & latches.	4.16	12.48	78.75	TX1 78.75	
	1.50	Renew turn indicator switch.	19.60	19.60	157.50	TX1 157.50	
	0.50	Reprofile radiator fan for more air flow at idle.			52.50	TX1 52.50	
	0.50	Renew gearbox oil.			52.50	TX1 52.50	
	4.00	Reprofile exhaust pipes for clutch lever interference.			420.00	TX1 420.00	
	1.50	Tighten all exhaust fasteners. Reinstall coil pinch bolt. Tighten clutch fasteners.			157.50	TX1 157.50	
1.00		Housing Gasket	4.80	4.80		TX1 4.80	
2.00		Exhaust Gasket	6.88	13.76		TX1 13.76	
1.00		Turn Signal switch	208.04	208.04		TX1 208.04	
		FREIGHT				TX1 34.31	

Any warranties on parts and accessories sold hereby are made by the manufacture. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose, and does not authorize for any person to assume for any liability.

Hazmat & Shop Supplies charges represent cost & profit to Manfred's Automotive for waste disposal and miscellaneous shop supplies used in performing service to your vehicle. I.e. towels, chemicals, and fluids.

Payment is due upon receipt of vehicle after completion. There is a 7-day grace period; any payment not received after seven days will have an 18% APR interest applied to all remaining balances.

Manfred's Automotive, Inc. will not be held responsible for loss or damage to vehicle or articles left in vehicle incase of fire, theft, accident, or any other cause beyond your control.

Storage begins 3 days after notified repairs completed. A \$30.00 per day storage fee will apply to those who are not prompt to picking up their vehicles.

Other Charges

34.31

Sub Tot.

346.27 1,343.75

1,724.33

TX1 103.46

TX2 0.00

Deductible 0.00

Total 1,827.79

PAID 6/22/17
VISA

Manfred's Automotive, Inc.D/B/A F1 Imports & Exotics

568 Industrial Blvd.

Naples, FL

34104

Tel.#: (239) 430-2206 FAX: (239) 430-2208

CUSTOMER			VEHICLE			INVOICE ADMIN.		
Sam Peters 19097 Vintage Trace Estero, FL 33967			1957 Jaguar Xk Plate : 2483 WF ODO : 60,026 V.I.N.: S812902 Unit #: Engine:			INV # : 16173 Date : 06/19/2017 Time : 04:19PM PO # : REG # : MV56865 Tech. : Multiple/PARTS		
H#:	239 267-7719	B#:						
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
1.00		Filter, Oil	17.66	17.66		TX1	17.66	
7.00		Brad Penn 20W50	9.99	69.93		TX1	69.93	
3.00		30W Transmission fluid	4.16	12.48		TX1	12.48	
		Shop Supplies	19.60	19.60	5.00	TX1	24.60	

WO# 13093 06/05/2017 10:19AM

Copyright 2017 Autogence Inc. - LANKAR 10.0.23

Dear Customer,

Concerning your air conditioning system repair. Most of the repairs have a warranty. This does not imply that all of the A/C system is covered, It is Not. This warranty applies only to that specific repair and any loss of freon (30 days) due to that repair.

Also Note: under any circumstances a receiver drier/filter is recommended but declined, this will void any & all warranties.

PAID BY:....
06/19/2017 On Account 1,827.79 ** UNPAID BALANCE **

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Storage begins 3 days after notified repairs completed. A \$30.00 per day storage fee will apply to those who are not prompt to picking up their vehicles.

Other Charges				34.31
Sub Tot.	346.27	1,343.75		1,724.33
		TX1		103.46
		TX2		0.00
		Deductible		0.00
		Total		1,827.79

HUNT AUTOMOTIVE INC

FORT MYERS FL 33912
239 481 1978
STATE REG # MV04357

Invoice

DATE	INVOICE #
6/29/2017	21656

BILL TO
SAMUEL PETERS 19097 VINTAGE TRACE ESTERO, FL 33967

JILL

RICK HUNT

MAKE	MODEL	PROD DATE	PLATE	MILEAGE IN	MILE OUT	VIN	TECH
JAGUAR	XK140	1957	2483WF	80026	80036		

DESCRIPTION	HRS/QTY	RATE	AMOUNT
BUILD CUSTOM MIRROR BRACKET AND INSTALL	2	105.00	210.00
CHECK FOR STALLING, CHECK FOR INTERMITTENT SPARK, FOUND XK140 POINTS SET INSTALLED IN XK 150 DISTRIBUTOR..... INSTALL CORRECT ELECTRONIC IGNITION AND WIRE CORRECTLY, SET TIMING AND IDLE SETTINGS.	4	105.00	420.00
*****SERVICE SUBTOTAL*****			630.00
SHOP FEE		5.00%	31.50
POSITIVE GROUND ELECTRONIC IGNITION	1	292.90	292.90
RED LABEL SHIPPING FROM CALIFORNIA	1	56.25	56.25
STATE SALES TAX		6.00%	60.64

Paid 6/29/17 Visa

Total		\$1,071.29
Payments/Credits		\$0.00
Balance Due		\$1,071.29

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

HUNT AUTOMOTIVE INC

FORT MYERS FL 33912

239 481 1978

STATE REG # MV04357

Invoice

DATE	INVOICE #
8/24/2017	21792

BILL TO
SAMUEL PETERS 19097 VINTAGE TRACE ESTERO, FL 33967

MAKE	MODEL	PROD DATE	PLATE	MILEAGE IN	MILE OUT	VIN	TECH
JAGUAR	XK140	1957	2483WF	80026	80036		
DESCRIPTION				HRS/QTY	RATE		AMOUNT
CHECK FOR HARD START COLD, CHECK THERMO POD FOR CHOKE SET UP. NOT WORKING AT ALL IN THIS CLIMATE. CHANGE TO SWITCHED POWER. BUILD CUSTOM SWITCH SET UP AND TEST ..OK				6	105.00		630.00
CHECK TACH, CABLE TOO SHORT. BUILD CUSTOM CABLE				2.5	105.00		262.50
*****SERVICE SUBTOTAL*****							892.50
SHOP FEE					5.00%		44.63
SWITCH				1	8.20		8.20
SPEEDOMETER CABLE MATERIALS				1	22.00		22.00
STATE SALES TAX					6.00%		58.04
					</		

*Paid
8/28/17*

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

Payments/Credits \$0.00

Balance Due \$1,025.37

Manfred's Automotive, Inc. D/B/A F1 Imports & Exotics

568 Industrial Blvd.

Naples, FL

34104

Tel.#: (239) 430-2206 FAX: (239) 430-2208

CUSTOMER		VEHICLE			INVOICE ADMIN.		
Sam Peters 19097 Vintage Trace Estero, FL 33967		1957 Jaguar Xk Plate : 2483 WF ODO : 60,026 V.I.N.: S812902 Unit #: Engine:			INV # : 17272 Date : 06/01/2018 Time : 09:24AM PO # : REG # : MV56865 Tech. : Multiple/FRONT		
C#:513 702-7877 B#:							
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx Total	C
	0.50	Perform smoke test.			59.00	TX1 59.00	
	4.00	Diagnose no stop/turn signal in right/rear. Renew directional relay.			472.00	TX1 472.00 TX1 TX1	
	1.50	Renew brake switch and perform brake hydraulic flush.			177.00	TX1 177.00 TX1	
	1.00	Install illuminated auxiliary carb switch and wiring. -Fuel accumulates when aux carb switch left on.			118.00	TX1 118.00 TX1 TX1 TX1	
		-----				TX1	
1.00		Switch, Brake Light	7.99	7.99		TX1 7.99	
1.00		Relay, Flasher	92.24	92.24		TX1 92.24 TX1 74.99	
		FREIGHT					
2.00		Brake Fluid, Pint	7.99	15.98		TX1 15.98	
1.00		Toggle Switch	12.00	12.00		TX1 12.00	
		Shop Supplies	6.01	6.01	5.00	TX1 11.01	

WO# 14283 05/22/2018 09:42AM

Copyright 2018 Autogence Inc. - LANKAR 10.0.23

Dear Customer,

Concerning your air conditioning system repair. Most of the repairs have a warranty. This does not imply that all of the A/C system is covered, It is Not. This warranty applies only to that specific repair and any loss of freon (30 days) due to that repair.

Also Note: under any circumstances a receiver drier/filter is recommended but declined, this will void any & all warranties.

PAID BY:...

06/01/2018 On Account 1,102.62 ** UNPAID BALANCE **

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Payment is due upon receipt of vehicle after completion. There is a 7-day grace period; any payment not received after seven days will have an 18% APR interest applied to all remaining balances.

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Storage begins 3 days after notified repairs completed. A \$30.00 per day storage fee will apply to those who are not prompt to picking up their vehicles.

Other Charges

74.99

Sub Tot.

134.22

831.00

1,040.21

TX1

62.41

TX2

0.00

Deductible

0.00

Total

1,102.62

Page

1 of 1

*paid
visa*

1246

NAME <i>George Kent</i>		PHONE	DATE <i>5/23/95</i>
STREET		CITY	
YEAR <i>51</i>	COLOR	MAKE <i>Jaguar XK 140</i>	MODEL
REGISTRATION NO.	SERIAL NO.	ODOMETER <i>50 000</i>	ESTIMATE PREPARED BY
INSURANCE CO.		ADJUSTOR	

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
✓		<u>rebuild Front suspension</u>				
		upper ball joints / pair	80.00			
		lower ball pins / set 99 ea	198.00			
		upper & lower 'A' arm bushings 16 req	80.00			
		rebound bumpers 2 at 18.00	36.00			
		steering rack bushings boots / set 12.00 ea	24.00			
		estimate of labor required,	418	500.00		
		est. rebuild front suspension # 918.00				
		<u>misc additional major items</u>				
		6.00 x 16 Dunlop HSR blackwall tires	159.00 ea	5 at 8	795.00	
		6.50 x 16 Michelin 3" whitewall	210.00 ea	5 at 6	1050.00	
		tubes ✓ 12.00 ea	60			
		complete interior major kit / all leather # 3	400.00	1000.00		4400
		black convertible top	250.00	200.00		450
		wiring harness	480.00	500.00		980
		TOTALS	4130	1700		5830

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS \$

TOTAL LABOR	\$
-------------	----

TOTAL REFINISH \$

TOTAL SUBLET \$

TAX	\$
-----	----

TOTAL	\$
-------	----

ESTIMATE

**CLASSIC & ANTIQUE
RESTORATION SERVICES**
32 Porter St.
CLEVES, OHIO 45002
(513) 941-7284

1249

NAME <i>George Kent</i>		PHONE	DATE <i>5/23/95</i>
STREET		CITY	
YEAR <i>57</i>	COLOR	MAKE <i>Jaguar XK 140</i>	MODEL <i>roadster</i>
REGISTRATION NO.	SERIAL NO.	ODOMETER <i>80,000</i>	ESTIMATE PREPARED BY
INSURANCE CO.		ADJUSTOR	

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		<u>engine rebuild</u>				
		new pistons / 6 at \$95.00 ea	570.00			
		wrist pin bushing set	28.95			
		rod bearing set	63.00			
		main bearing set	95.00			
		thrust washer set	5.00			
		gasket set / block	50.00			
		timing chain / lower	20.00			
		" " / upper	19.00			
		Left + right upper chain damper 16.00 ea	32.00			
		lower damper	24.00			
		2 Front oil seals	18.00			
		cam bearing set	59.00			
		gasket set / head	93.00			
		valve guides / 12 at \$3.00 ea	36.00			
		plug wire carrier	24.00			
TOTALS						

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$
TOTAL LABOR	\$
TOTAL REFINISH	\$
TOTAL SUBLET	\$
TAX	\$
TOTAL	\$

ESTIMATE

**CLASSIC & ANTIQUE
RESTORATION SERVICES**
32 Porter St.
CLEVES, OHIO 45002
(513) 941-7284

1250

NAME <i>George Kent</i>			PHONE	DATE
STREET			CITY	
YEAR	COLOR	MAKE	MODEL	
REGISTRATION NO.		SERIAL NO.	ODOMETER	ESTIMATE PREPARED BY
INSURANCE CO.			ADJUSTOR	

engine rebuild can't

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		carb gasket set / 2	55.00			
		pressure plate	208.00			
		clutch disc	90.00			
		release bearing	33.00			
			<u>1523.00</u>			
		machine work as required; ie turning crank main & rod bearings, magnaflux, honing cylinders, decking block & head; reconditioning rods, valve rebuild, insert hardened seats For no lead fuel				1500-2000.00
		labor to remove engine, disassemble, reassemble clean all accessories & detail components to restore reinstall & tune				2000.
		additional parts, labor & work may be needed upon actual work / all shop labor billed at \$22 per hour for year 1995				
		TOTALS				

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AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$ 1523.00 ✓
TOTAL LABOR	\$ 2000.00 ✓
TOTAL REFINISH	\$
TOTAL SUBLET <i>machine work</i>	\$ 2000.00 ✓
TAX	\$ 5523.00 303.76
TOTAL <i>engine rebuild est.</i>	\$ 5826.76 ✓

CLASSIC AND ANTIQUE RESTORATION SERVICES

32 Porter Street
Cleveland, Ohio 44102

D. Pete Corcoran
(513) 941-7284

INVOICE

№ 001377

NAME <i>George Kent</i>		PHONE	DATE <i>Oct 3, 95</i>
STREET		CITY	
YEAR <i>57</i>	COLOR	MAKE <i>Jaguar</i>	MODEL <i>XK 140 roadster</i>
REGISTRATION NO.		SERIAL NO.	ODOMETER
INSURANCE CO. <i>Billing Sent 1 thru Sent 31 '95</i>		ESTIMATE PREPARED BY	
		ADJUSTOR	

[illegible]

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$
TOTAL LABOR 16.0 hrs / 22.4	\$ 352.00
TOTAL REFINISH	\$
TOTAL SUBLET	\$ 19.36
TAX	\$ 19.36
TOTAL	\$ 371.36