

Address

City

Customer

\ Utica,

Comesky Vintage Cars

701 Noyes St

Hibernia Auto Restorations

State NY

Invoice No.

Date

Order No.

52 Maple Terrace PO Box 1 Hibernia , New Jersey 07842 973-627-1882 fax 973-627-3503

IAN	10	ICE	_
//V \	w	LE	

6/13/2008

Phone \	Utica, 315-724-9616	State NY ZIP 13502		Rep FOB	
Qty	1	Description Nitro Cellulose		Unit Price	TOTAL
1	Custom Mix-Briand UPS Shipping Cha		<i>y</i>	\$40.00 \$5.55	\$40.00 \$5.55
8	ayment Details - Cash Check		Shippi Taxes	SubTotal ng & Handling NY 9%	\$45.55 \$4.09
Name	Credit Card			TOTAL	\$49.64
W 50.500 5 G 500	4802-1326-2866-0 Expires	Control of the Contro	Offic	e Use Only	

ZIP 13502

"Your Complete Restoration Center"

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Customer	Belezos, Nicholas	
Sept.		15926
Date	01/30/2013	
Customer Service	Janene Cook	
Page	1 of 1	

Payment Information					
Invoice Summary	449.00				
Payment Amount					
Payment for:	Invoice#34641				
AA015955					

Thank You

Nicholas Belezos 185 Lake Street #2 Brighton, MA 02135-3114

Please detach and return with payment

voice	Effective	Transaction	Description	Amount
34641	01/28/2013	New business	Policy #AA015955 01/28/2013-01/28/2014 United States Liability Insurance Company Classic Car - New business Due Date: 2/9/2013	449.0
			PAID	
				Total 449.00
				Thank You

Grundy Insurance	(866)338-4006 Date	1
P.O. Box 1957 400 Horsham Road, Suite 150 Horsham, PA 19044	01/30/2013	100



401-762-5544

401-762-5546

Fax

P.O. Box 1160 35 Railroad Street Slatersville, RI 02876

Bill To



Ship To

Invoice

Date	Invoice #
7/26/2013	21340-01

Nick Belezos 185 Lake St #2 Brighton, MA 0213	5-3114			
Terms	Due Date	Make	Model	Year
Net 7 Days	7/26/2013	LaSalle	4 dr conv	1937
Quantity	De	scription	Rate	Amount
2 1 1 8	Fuel outside stainless steel reshipping & Handling Transportation of Vehical Statersville eqts - 30w motor oil Marvel oil lubricant for	icle from Brighton to	50. 130. 15. 221.	.44 15.44
			Subtotal	\$1,461.41
			Sales Tax (0.	.0%) \$0.00
	10 1 10 10		Total	\$1,461.41

P.O. Box 1160 35 Railroad Street Slatersville, RI 02876

S	ta	te	m	e	n	t
-				•		

Date 7/26/2013

1

				Amount Due	Amount Enc.
				\$1,461.41	
Date		Transaction		Amount	Balance
06/26/2013 07/26/2013	Balance forward INV #21340-01. Due 07/26/2	013.		1,461.41	0.0 1,461,4
				l l	
	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST T	OVER 90 DAVS	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due



CUSTOMER NAME: Nick Belezos	
VEHICLE: 37 LaSalle	
INVOICE# 21340-01	
REPORT DATES: 7/15/13 thru 7/19/13	
TOTAL WEEKS HOURS: 11 hrs	
MONDAY:	~
TUESDAY:	~
WEDNESDAY:	~

THURSDAY: Charge the battery and see if engine will start. Starter is not working well. Found that the starter solenoid is loose. Tighten the starter solenoid and now start will not even turn over. Remove the starter and found that the screws holding the solenoid on were too long and when tightened hit the armature inside of the starter. Disassemble the starter and you can see where the screws had actually fused to the armature a few time previously. Sand the armature to clean and remove burn marks and clean the surface where brushes contact the armature. Also clean the field coils inside of the starter housing. Reassemble the starter and reinstall. Get engine running and could see steam coming from the passenger side near motor mount area on engine. Found that a freeze plug was missing. Install a freeze plug in engine and fill the cooling system with a 50/50 mix of antifreeze and water. Remove the carburetor and remove the top of carburetor. Also remove the metering rods and clean out the carburetor. Reset the float level which was too high causing the carburetor to flood out. Also reset the metering rods and reassemble the carburetor and reinstall on engine. Start engine and now it does not overheat. Runs at 180 degrees. Adjust the carburetor while engine was running up to temperature and set timing. Timing was way off. Check the windshield wipers to see why they were not working well. Replace all vacuum hoses for wipers and change vacuum lines going from intake to fuel pump which were backwards. Wipers now work fine. (8 hrs)

FRIDAY: Check all lights and found no dash lights and no brake lights. Also charging system is not working. Using a wiring schematic, check wiring connections for charging system from generator to voltage regulator to amp gauge and ignition switch. Found wiring connected wrong and someone tied two wires together which should not have been done. Straighten out the wiring according to wiring schematic and car is now charging when running. Start to check wiring for dash lights and found the power lead wire missing and a couple of light sockets missing. (3 hrs)



Road Service

	240 %	14T TOWING Homa St. L01559-1129 34-1636	Ro	ad /ice	
DATE	TIME A.M.	REQUESTED BY	PO.N	0.	
NAME VARINE	Α.		PHONE		
ADDRESS! Rai Con					
arks latelui		Test Have	STATE. ZIP		
LOCATION OF VEHICLE	7	7.50	11.21		
YEAR, MAKE, MODEL	lle.	COLOR (+202	DRIVER		
STATE LIC PLATE NO.	VEHICLE LD. NO.	12 12 10 L	REGISTERED OWNER		
MILEAGE	SERVICE	TIME	EXTRA PERSON		
FINISH	FINISH		FINISH		
START	START		START		
A STANTA	258070		START		
TOTAL	TOTAL_		TOTAL		
REASON FOR TOW	-		SPECIAL EQUIP		
☐ ACCIDENT ☐ ARREST	☐ ABANDONED ☐ STOLEN CAR	☐ FLAT TIRE ☐ OUT OF GAS	SINGLE LINE W		
UNREGISTERED	BREAK DOWN	☐ IMPOUNDED			
☐ TOW ZONE	□ LOCK OUT	П	□ SCOTCH BLOCK	535 40	
☐ SNOW REMOVAL	☐ START	0	□ DOLLY		
TYPE OF TOW	TOWED PER ORD	ER OF VEHICLE TO			
☐ SLING/HOIST TOW	☐ STATE POLICE	FIRST TOW			
E FLAT BED/ RAMP	☐ LOCAL POLICE	35 6	ail Road St.		
WHEEL LIFT	OWNER Dealer	SECOND TOW		Partie 2	
STORAGE FROM	1 192 7 70	17	TOWING CHARGE	20 10-	
	1- 30	_ pays = s	MILEAGE CHARGE	156	
PAID BY	The state of the s		EXTRA PERSON	1	
☐ CASH ☐ CHECK	DRIVERS LIC NO.		SPECIAL EQUIPMENT		
☐ CREDIT CARD ☐ MC	□ VISA □ AMEX	DATE	LABOR CHARGE	1	
CC NO			STORAGE	1	
OPERATOR'S SIGNATURE		DATE		!	
COTT	1 5	11-113	SUB-TOTAL		
NUTHORIZED SIGNATURE	202	DATE	TAX	1	
PHICLE RELEASED TO		DATE 13	TOTAL	2776	

6859

Not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond our control.

Thank You PRODUCT 2525

P.O. Box 1160 35 Railroad Street Slatersville, RI 02876

Statement

То:	
Nick Belezos	
185 Lake St #2	
Brighton, MA 02135-3114	
THE STREET STREET STREET STORT STATE	

			3:	Amount Due	Amount Enc.
	5-			\$1,009.64	
Date		Transaction		Amount	Balance
06/25/2014 07/25/2014	Balance forward INV #21340-03. Due 07/25/20	3.00		1,009.64	0.0
	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
CURRENT	DUE	DUE	DUE	PAST DUE	7 and and a do



CUSTOMER NAME: Nick Belezos	
VEHICLE: 37 LaSalle Convertible	
INVOICE# 21340-03	
REPORT DATES: 7/14/14 thru 7/18/14	
TOTAL WEEKS HOURS: 9 hrs	
MONDAY:	
TUESDAY:	
WEDNESDAY:	

THURSDAY: Reinstall the rebuilt fuel pump on engine and connect fuel lines and vacuum lines. Start engine and let run for a while to make sure fuel pump is working properly. (1 hr)

FRIDAY: Car has sat for over a year. Start to clean and polish the car including engine compartment. Also buff and glaze the rear areas on the right rear fender. (8 hrs)





401-762-5544

401-762-5546

Fax

P.O. Box 1160 35 Railroad Street Slatersville, RI 02876



Invoice

Date	Invoice #
7/30/2013	21340-02

Bill To	Ship To
Nick Belezos	
185 Lake St #2	
Brighton, MA 02135-3114	

Terms	Due Date	Make	Model	Year
Net 7 Days	7/30/2013	LaSalle	4 dr conv	1937
Quantity	De	scription	Rate	Amount
14 L:	abor		80.0	0 1,120.0
			5.20 0.00	v 3
21				
			Subtotal	\$1,120.0
			Subtotal Sales Tax (0.0	20.00

Statement

Xtreme Restorations By Todd Lewis, Inc. P.O. Box 1160 35 Railroad Street Slatersville, RI 02876

Dat	te
7/30/2	013

To:	
Nick Belezos	
185 Lake St #2	
Brighton, MA 02135-3114	

				Amount Due	Amount Enc.
				\$2,581.41	
Date		Transaction		Amount	Balance
07/26/2013	Balance forward INV #21340-01. Due 07/26/20 INV #21340-02. Due 07/30/20			1,461.41 1,120.00	0.0 1,461.4 2,581.4
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,120.00	1,461.41	0.00	0.00	0.00	\$2,581.41



CUSTOMER NAME: Nick Belezos

VEHICLE: 37 LaSalle

INVOICE# 21340-02

REPORT DATES: 7/22/13 thru 7/26/13

TOTAL WEEKS HOURS: 14 hrs

MONDAY: Finish wiring in the dash lights and wire the lights for dash to a power source when the ignition key is on. Find light bulb sockets that will fit the instrument cluster that are missing and wire in the bulb sockets so that the gauges will have lights. Change the wiring for the voltage regulator for the charging system so that the charging system works properly. Route new wiring in for the brake light switch and connect all wiring so brake lights work. Test drive the vehicle to see how it drives and handles. Locate where the outside rear view mirrors will mount on the vent window frames and mark the location of the holes that have to be drilled in. Drill and tap the mounting holes for the mirrors and mount the mirrors in place. (7 hrs)

TUESDAY: Place the car onto a lift and check everything on the underside of the car including all suspension components, brakes and fluids. Found that the rear end was very low on gear lube and added three quarts. Also lubricate all grease fittings for suspension, drive shaft and brake arms that look like they have not been lubed in quite a long time. Also adjust the brake shoes. (3 hrs)

WEDNESDAY:

THURSDAY: Wet wipe the outside of the car to remove the dust and dirt on the car. Hand wax the entire outside of the car doing only the paint surfaces. Had to use a clay bar on some areas to remove some stubborn spots on the car. Still have to clean and polish all chrome on car. (4 hrs)

FRIDAY:



P.O. Box 1160 35 Railroad Street Slatersville, RI 02876

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Date	
8/4/2014	

To:	
Nick Belezos	
185 Lake St #2	
Brighton, MA 02135-3114	
35 1	

				Amount Due	Amount Enc.
				\$705.50	
Date		Transaction		Amount	Balance
07/25/2014 07/30/2014	Balance forward INV #21340-03. Due 07/25/20 PMT #1545. INV #21340-04. Due 08/04/20			1,009.64 -1,009.64 705.50	0.00 1,009.64 0.00 705.50
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due



CUSTOMER NAME: Nick Belezos

VEHICLE: 37 LaSalle

INVOICE# 21340-04

REPORT DATES: 7/21/14 thru 7/25/14

TOTAL WEEKS HOURS: 8.5 hrs

MONDAY: Finish cleaning and detailing the car. Wash and clean the entire interior and apply leather conditioner to the seats and door panels. Clean all windows and final hand wax the exterior of the car. Drain the coolant down enough to remove the temperature gauge fitting on the cylinder head and remove the capillary tube fitting from the left cylinder head. Mount the temperature gauge under the dash and route and connect the capillary tube fitting to the cylinder head. Connect the wiring and ground for the temperature gauge and refill the cooling system with the drained antifreeze. Start engine and let run for a while to bring engine temperature up to check gauge operation. Works fine. (8.5 hrs)

TUESDAY:

Statement

Xtreme Restorations By Todd Lewis, Inc.

P.O. Box 1160 35 Railroad Street Slatersville, RI 02876

Date	
11/20/2015	

				Amount Due	Amount Enc.
				\$1,000.11	
Date		Transaction		Amount	Balance
10/20/2015 11/20/2015	Balance forward INV #21340-05. Due 11/20/20	015.		1,000.11	1,000.1
7.04.00.00.00.00	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS PAST DUE	Amount Due
CURRENT	DUE	DUE	DUE	PAST DUE	



CUSTOMER NAME: Nick Belezos

VEHICLE: 37 LaSalle

INVOICE# 21340-05

REPORT DATES: 10/26/15 thru 10/30/15

TOTAL WEEKS HOURS: 11 hrs

MONDAY:

TUESDAY: Place the vehicle onto a lift and check where coolant leak is. Blew out a freeze plug on the side of the block. Remove another freeze plug to measure for size. Measure the O.D. of the removed freeze plug and clean the I.D. of the opening that the freeze plug was removed from and measure the I.D. Freeze plug is standard size that was removed and opening is a different size, just slightly larger than the removed freeze plug. That also accounts for the sealant around the freeze plug that was removed and the reason the freeze plug blew out. (2 hrs)

WEDNESDAY:

THURSDAY: Remove all remaining freeze plugs in the engine block and install new replacements that are the correct size. Fill the cooling system with antifreeze and start and run the engine to check and make sure there are no other leaks and test drive the car. Found that the temp gauge under the dash no longer is working. (3 hrs)

FRIDAY: Change the supplied battery cable and cut and slip heater hose over both battery cables to protect from chaffing up against the floor. Fabricate and weld a bracket for the throttle cable to be able to attach it to the carburetor. Drill in the mounting hole and paint it and install in place on the carburetor. Connect the throttle cable, adjust the cable and secure it in place. Start the engine and test the throttle cable for operation. Install a new temperature gauge in car and it works fine now. Check and top off all fluids and adjust the carburetor and idle. (6 hrs)



P.O. Box 1160 35 Railroad Street Slatersville, RI 02876

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Date	
11/25/2015	

To:	
Nick Belezos	
185 Lake St #2	
Brighton, MA 02135-3114	

				Amount Due	Amount Enc.
				\$1,361.11	
Date		Transaction		Amount	Balance
11/20/2015	Balance forward INV #21340-05. Due 11/20/20 INV #21340-06. Due 11/25/20			1,000.11 361.00	0.0 1,000.1 1,361.1
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due



CUSTOMER N	AME: Nick Belezos	
VEHICLE: 37	LaSalle	
INVOICE# 213	0-06	
REPORT DATE	S: 11/16/15 thru 11/20/15	
TOTAL WEEK	S HOURS: 2 hrs	
MONDAY:		
TUESDAY:		
WEDNESDAY:	Remove the fuel sending unit from the gas tank. M	lake a sheet met

cover plate with gasket to close off the opening in the gas tank from removal of the sending

unit. (2 hrs)

THURSDAY:

FRIDAY:



P.O. Box 1160 35 Railroad Street Slatersville, RI 02876

Statement

Date 12/11/2015

To:	
Nick Belezos	
185 Lake St #2	
Brighton, MA 02135-3114	

				Amount Due	Amount Enc.
				\$642.60	
Date	Transaction			Amount	Balance
11/20/2015 IN 11/25/2015 IN 11/30/2015 P	alance forward \$V #21340-05. Due 11/20/2 \$V #21340-06. Due 11/25/2 MT #158. \$V #21340-07. Due 12/11/2	015.		1,000.11 361.00 -1,000.11 281.60	0.0 1,000.1 1,361.1 361.0 642.0
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Duo
	DUE	DUE	DUE	PAST DUE	Amount Due



CUSTOMER NAME: Nick Belezos	
VEHICLE: 37 Lasalle	
INVOICE# 21340-07	
REPORT DATES: 11/30/15 thru 12/4/15	
TOTAL WEEKS HOURS: 2 hrs	
MONDAY:	
TUESDAY:	
WEDNESDAY:	

THURSDAY: Install the rebuilt fuel sending unit into the gas tank. Had to cut and punch holes in some gasket material for a new gasket for the sending unit. Lift the gas tank in place under car, connect the wiring for the sending unit and reinstall the gas tank straps. Also reinstall the fuel fill neck onto the gas tank. (2 hrs)

FRIDAY:



P.O. Box 1160 35 Railroad Street Slatersville, RI 02876

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Date	-3.
12/18/2015	Ĭ

				Amount Due	Amount Enc.
				\$166.00	
Date		Transaction		Amount	Balance
11/18/2015 11/20/2015 11/25/2015 11/30/2015 12/11/2015 12/14/2015 12/18/2015	Balance forward INV #21340-05. Due 11/20/20 INV #21340-06. Due 11/25/20 PMT #158. INV #21340-07. Due 12/11/20 PMT #163. INV #21340-08. Due 12/18/20	015.		1,000.11 361.00 -1,000.11 281.60 -361.00 166.00	-281.6 718.5 1,079.5 79.4 361.0 0.0 166.0
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due



TUESDAY:	
MONDAY: Remove the drive shaft from the car and remove the seal. Install the new seals and reinstall the pinion yolk and drive singear lube. Test drive the vehicle and fill the gas tank with further operation. (2 hrs)	haft. Fill the rear end with
TOTAL WEEKS HOURS: 2 hrs	
REPORT DATES: 12/7/15 thru 12/11/15	
INVOICE# 21340-08	
VEHICLE: 37 LaSalle	
CUSTOMER NAME: Nick Belezos	

WEDNESDAY:

Invoice

401-762-5544

401-762-5546

Fax

P.O. Box 1160 35 Railroad Street Slatersville, RI 02876

Date	Invoice #
7/31/2017	21340-10

Bill To			Ship To	V.		
Nick Belezos 185 Lake St #2 Brighton, MA 02135	-3114					
Terms	Due Date	Make		Model		Year
Net 7 Days	7/31/2017	LaSalle		4 dr conv		1937
Quantity	De	scription		Rate		Amount
				Subtotal		\$609.00
				Sales Tax (0	.0%)	\$0.00
				Total		\$609.00