Statement

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

Date	
7/31/2017	Ī

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

				Amount Due	Amount Enc.
				\$609.00	
Date		Transaction		Amount	Balance
07/28/2017 I 07/28/2017 (Balance forward INV #21340-09. Due 07/28/2 CREDMEM #21450-36. INV #21340-10. Due 07/31/2			261.00 -261.00 609.00	0.0 261.0 0.0 609.0
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# 21340-10
REPORT DATES: 7/24/17 thru 7/28/17
TOTAL WEEKS HOURS: 7 hrs
MONDAY:
TUESDAY:
WEDNESDAY:
THURSDAY:

FRIDAY: Need to remove a larger area on the gas tank than just the old repair area. Using a torch, heat the solder that is around the old previous repair and remove the repair patch. Drill out the factory spot welds at the seam where the tank has to be cut and separate the seam on the gas tank. Cut out more of the gas tank for the new repair. Mechanically grind and sand the gas tank to remove the old plastic filler on the tank that is now peeling from having the gas tank boiled out so it can be worked on safely. (7 hrs)



Statement

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

Date	
9/1/2017	- 1

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

				Amount Due	Amount Enc.
				\$272.00	
Date		Transaction		Amount	Balance
08/01/2017 09/01/2017	Balance forward INV #21340-11. Due 09/01/2			272.00	0.0 272.0
CURRENT	T 1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
- Someon States	DOE	DOE	DOL	17101 002	



CUSTOMER NAME: Nick Belezos	
VEHICLE: 37 LaSalle	
INVOICE# 21340-11	
REPORT DATES: 8/21/17 thru 8/25/17	
TOTAL WEEKS HOURS: 1 hrs	
MONDAY:	
TUESDAY:	
WEDNESDAY:	
THURSDAY: Start to grind and wire wheel brush the bottom of the	e gas tank to clean t

metal after having the tank boiled to remove the old liner in the tank so that a repair patch

\$1,566.00

401-762-5544

401-762-5546

Fax

Invoice # Date 21340-12 9/8/2017

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

Bill To			Ship To	
Nick Belezos 185 Lake St #2 Brighton, MA 02135-	-3114			
Terms	Due Date	Make	Model	Year
Net 7 Days	9/8/2017	LaSalle	4 dr conv	1937
Quantity	De	escription	Rate	Amount
	PLEASE DO	201		
			Subtotal	\$1,566.00
			Sales Tax (0	.0%) \$0.00
			Total	\$1,566.00

Statement

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

Date	
9/8/2017	

				Amount Due	Amount Enc.
				\$1,838.00	
Date		Transaction		Amount	Balance
08/08/2017	Balance forward INV #21340-11. Due 09/01/20 INV #21340-12. Due 09/08/20	017.		272.00 1,566.00	0.0 272.0 1,838.0
	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
CURRENT	DUE	DUE	DUE	PAST DUE	Tuniosin Soci



WEDNESDAY:	
TUESDAY:	
MONDAY: Sandblast the inside surfaces of the gas tank to make so and clean. Blow out the insides of the gas tank after sandblast. Cut a pit the tank repair. Roll form the ends of the new sheet metal to form the bis on the gas tank. Roll form ribs in the new sheet metal piece to mate tank as original. Trim metal from both the gas tank and new piece of semetal repair piece to fit to the original gas tank. (6 hrs)	ece of sheet metal for end the same as what ch what is on the gas
TOTAL WEEKS HOURS: 18 hrs	
REPORT DATES: 8/28/17 thru 9/1/17	
INVOICE# 21340-12	
VEHICLE: 37 LaSalle	
CUSTOMER NAME: Nick Belezos	

THURSDAY: Trim some additional metal from the gas tank fit the new sheet metal piece in place on the tank. Start to braze the new sheet metal piece to the original gas tank at the seam making sure that the two surfaces are even as the seam is brazed. Keep cooling the metal with a wet rag as the seam is brazed to keep heat distortion to a minimum. (7 hrs)

FRIDAY: Finish brazing the seam between the gas tank and new sheet metal piece, keeping the metal as cool as possible to minimize heat distortion. Wire brush the brazed seam to remove the flux and clean the brazing material. (5 hrs)



\$1,011.01

401-762-5544

401-762-5546 Fax

Date Invoice # 9/29/2017 21340-13

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

Bill To			Ship To			
Nick Belezos 185 Lake St #2 Brighton, MA 02135-	3114					
Terms	Due Date	Make	1	Model		Year
Net 7 Days	9/29/2017	LaSalle	4	dr conv		1937
Quantity	De	scription		Rate		Amount
1 Fu 1 bo we tan ou se 1 sh	abor nel oil out fuel tank using elding flux & to acid nk, repair cracked fill at tank, apply tank sea tank apply tank sea tank sop supplies & tank sea to be or sea tank se	etch the metal inside pipe, pressure test alant to inside surface alant	le of the and flush ces to	52 250 100		609.00 52.01 250.00
				Subtotal		\$1,011.01
			13	Sales Tax (0	.0%)	\$0.00

Total



CUSTOMER NAME: Nick Belezos
VEHICLE: 37 LaSalle
INVOICE# 21340- 13
REPORT DATES: 9/18/17 thru 9/22/17
TOTAL WEEKS HOURS: 7 hrs
MONDAY:
TUESDAY:
WEDNESDAY:

THURSDAY: Wash the entire outside of the gas tank with alcohol to clean. Apply

multiple coats of an epoxy primer and then undercoat the entire gas tank. (2 hrs)

FRIDAY: Cut a new gasket for the fuel tank sending unit and install the sending unit into the gas tank. Reinstall the gas tank in car, connect the wiring to the sending unit and bolt up the gas tank straps to the frame crossmember. (5 hrs)



401-762-5544

401-762-5546 Fax

Date Invoice # 10/5/2017 21340-14

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

Bill To		S	hip To	
Nick Belezos 185 Lake St #2 Brighton, MA 0213	5-3114			
Terms	Due Date	Make	Model	Year

Terms	Due Date	Make	Model	Year
Net 7 Days	10/5/2017	LaSalle	4 dr conv	1937
Quantity	De	scription	Rate	Amount
1	Labor inspection sticker replacement battery - v	vould not hold a charg	87.00 35.00 89.49	35.00
			Subtotal	\$472.4
			Sales Tax (0.09	%) \$0.00

Statement

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

Date	10
10/5/2017	V

То:	
Nick Belezos	
185 Lake St #2	
Brighton, MA 02135-3114	
e de la maria de la compansión de la compa	

				Amount Due	Amount Enc.
				\$472.49	
Date		Transaction		Amount	Balance
09/05/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/29/2017 09/29/2017 10/05/2017	Balance forward INV #21340-12. Due 09/08/20 CREDMEM #21358-100. CREDMEM #21358-101. CREDMEM #21358-102. INV #21340-13. Due 09/29/20 CREDMEM #21527-30. INV #21340-14. Due 10/05/20	017.		1,566.00 -207.00 -1,566.00 -65.00 1,011.01 -1,011.01 472.49	272.0 1,838.0 1,631.0 65.0 0.0 1,011.0 0.0 472.4
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# 21340-14	
REPORT DATES: 9/25/17 thru 9/29/17	
TOTAL WEEKS HOURS: 4 hrs	
MONDAY: Test drive the vehicle again and fill the gas tank to make sure that there are leaks. Check all fluids after the test drive. Remove the left front door window crank from inside of the door. Modify the window regulator so that the window crank handle will further and catch the good part of the spline on the inside of the handle when mounted the regulator shaft. Reinstall the window crank handle onto the regulator shaft. (4 hrs)	the it ir
TUESDAY:	
WEDNESDAY:	

THURSDAY:

FRIDAY:



401-762-5544

401-762-5546

Fax

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

Bill To

Date	Invoice #
9/14/2018	21340-15

Bill To		S	hip To	
Nick Belezos 185 Lake St #2 Brighton, MA 02135-	-3114			
Terms	Due Date	Make	Model	Year
Net 7 Days	9/14/2018	LaSalle	4 dr conv	1937
Quantity	De	escription	Rate	Amount
		1	377	8
		V	Subtotal	\$712.00
			Sales Tax (0.	0%) \$0.00
			Total	\$712.00

Statement

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

Date	
9/14/2018	

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

			7	Amount Due	Amount Enc.
				\$712.00	
Date		Transaction		Amount	Balance
08/14/2018 Balance forward INV #21340-15. Due 09/14/2018.			712.00	0.0	
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
G = 10(L0(0)10 oc	DUE	DUE	DUE	PAST DUE	Amount Due



CUSTOMER NAME: Nick
VEHICLE: 37 LaSalle
INVOICE: 21340-15
REPORT DATES: 9/3/18 thru 9/7/18
TOTAL WEEKS HOURS: 8 hrs
MONDAY:
TUESDAY:
WEDNESDAY:
THURSDAY: Charge the battery in car and prime the carburetor to see if engine starts.

Starter is not engaging. Remove the starter and remove the starter drive. Disassemble the

starter drive and found that the internal contact wafer was not making contact and the washer for the wafer is broken (fiber washer). Fabricate a nylon washer to replace the broken fiber washer and reassemble the starter drive. Reinstall the starter drive onto the starter and reinstall the starter on engine. Starter drive still will not engage using the starter button. Jump across the wiring connections on the starter and starter will engage and start engine at least now. (3 hrs)

FRIDAY: Remove the starter again and remove the starter drive. Using a wiring schematic in the repair manual for the starter drive, found that the post for the starter drive to starter does not have a sufficient ground. Fiber washer is broken on the post. Install a new washer and reassemble the starter drive and reinstall onto the starter. Reinstall the starter on engine and try starting engine using the starter button. Started right up. Adjust the carburetor settings while engine is running. Change the motor oil and add a ZDDP additive to the oil. Check all other fluids and add about a gallon of antifreeze to the radiator. Test drive the car and found a leak at the top of the fuel pump. Change a washer on the top of the fuel pump and wipe the fuel pump of any gas on the top. Start engine and check the fuel pump for leaks and it is now dry. (5 hrs)



401-762-5544

401-762-5546

Fax

Date Invoice # 5/3/2019 21340-16

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

Bill To			Ship To	
Nick Belezos 185 Lake St #2 Brighton, MA 02135-	3114			
Terms	Due Date	Make	Model	Year
Net 7 Days	5/3/2019	LaSalle	4 dr conv	1937
Quantity	De	scription	Rate	Amount
			Subtotal	\$578.50
			Sales Tax (0). 0%) \$0.00
		2	Total	\$578.50



CUSTOMER NAME: Nick Belezos
VEHICLE: 37 LaSalle
INVOICE: 21340-16
REPORT DATES: 4/22/19 thru 4/26/19
TOTAL WEEKS HOURS: 6.5 hrs
MONDAY:
TUESDAY:
WEDNESDAY:

THURSDAY: Remove the shifter lever and lower portion of the transmission and let all gear lube drain out from transmission. Flush the transmission with solvent so that an inspection of the internals can be made and found that the shift inside of the car is bent and

causing a shifter pawl to bypass the shift rod inside of the transmission. Heat the shift arm and bent back to where it is supposed to be so it is straight and reinstall the shift arm back into the top of the transmission. Try shifting the transmission to make sure that the shifter is making contact with the shift pawl and shift rod is moving inside of the transmission and it all is. Reassemble the transmission using sealant to seal up all gasket surfaces. Fill the transmission with new 80W90 gear lube. Start engine and try shifting the transmission in all gears while car is still on the lift and transmission shifted smoothly thru all gears. (6.5 hrs)

FRIDAY:



401-762-5544

401-762-5546

Fax

Date Invoice # 5/10/2019 21340-17

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

Bill To			Ship To	
Nick Belezos 185 Lake St #2 Brighton, MA 02135-	-3114			
Terms	Due Date	Make	Model	Year
Net 7 Days	5/10/2019	LaSalle	4 dr conv	1937
Quantity	De	scription	Rate	Amount
			Subtotal	\$578.50
			Sales Tax (0.0	%) \$0.00
			Total	\$578.50

Xtreme Restorations By Todd Lewis, Inc.

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

S	ta	te	m	е	n	t
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Date	
5/10/2019	

				Amount Due	Amount Enc.
				\$1,157.00	
Date		Transaction		Amount	Balance
04/10/2019 05/03/2019 05/10/2019	Balance forward INV #21340-16. Due 05/03/2019.			578.50 578.50	0.6 578.: 1,157.6
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: 21340-17

REPORT DATES: 4/29/19 thru 5/3/19

TOTAL WEEKS HOURS: 6.5 hrs

MONDAY: When cleaning and checking over the car, found that the left front door window felt sweep channel was pulling out from the glass metal channel. Remove the left front door interior upholstery panel with all hardware for access to the inside of the door. Remove the glass channel from the door and replace the felt sweep channel in the metal glass channel. Reinstall the metal glass channel and adjust the channel for proper clearance to the door glass so window rolls up and down easily. Reinstall the interior upholstery panel with all hardware. Also was asked to take a look at the right front door glass as it will not move. Remove the interior door upholstery panel with all hardware from the right front door to access to the inside of the door. Found that the window glass regulator was stuck and would not move. Remove the regulator from the door and scrape and clean out all old grease in the regulator. Soak the regulator in solvent and keep working the regulator to get if freed up. Lubricate the window regulator and keep working it free. Reinstall in the door and test window to make sure it goes up and down properly. Adjust the glass channels so window does move freely and reinstall the interior upholstery panel with all hardware. (6.5 hrs)

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- 3		<i>J</i> B 2			•	

WEDNESDAY:

THURSDAY:

FRIDAY:



Then And Now Automotive 447 Washington St

Weymouth MA 02188 Phone: 781-335-8860

Type:IVS Prt :PRT002

Term: NET000

user:th

Thank you for choosing us To be a part of your restorations and repairs

Ph:

Loc: 1 Page: 1

Nicholas Belezos Cust: 0 0 CASH INVOICE:177528B

04/03/201

04/03/2020 8:37AM Ref:Nicholas Belezos

1 GEN (1) (1) CASALLE-STARTER 399.10 399.10 X

invoice from Auto electric rebuilders

1 152 (1) 40.00 40.00 X

(1) FRT--TO-AND-FROM

Credit Card 439.10

Exp:07/23

2 439.10 439.10