INVOICE

Universal Vintage Tire
2994 Elizabethtown Road
Hershey, PA 17033
(717) 534-0715

INVOICE	
10223718	
Invoice Date	Page
9/24/2010 14:41:03	1 of 2
ORDER NUMBER	
1574781	

Bill To:

Klement, Larry
10024 Colfax Ave S
Minneapolis, MN 55431-3134
UNITED STATES OF AMERICA

Ship To:

Klement, Larry
10024 Colfax Ave S
Minneapolis, MN 55431-3134
UNITED STATES OF AMERICA

(612) 798-7104
Customer ID: 279149

PO Number	*Pick Ticket No*	*Order Date*	*Customer Service Representative*
	1303142	9/24/2010 13:42:44	UVTMIKEN

Ordered	*Shipped*	*Remaining*	*Disp.*	*Item ID*	*Item Description*	*Type*	*Unit Price*	*Extended Price*
Carrier: FedEx Ground								
5	5	0		U67805	700-16 LESTER 4 1/2" WHITE	1	169.00	845.00
5	5	0		U85950	M16 700/750/825-16 TR-15 RS TUBE	1	13.95	69.75
5	5	0		ADDED	Added Tire Protection for Vintage Tires	1	10.00	50.00
					Tire Value up to $250 each			

Card: Visa / MC
Tran Type: Prior Auth
Name:
Account Number: 0915
Authorization Number: 00490C
Reference Number: 289095
Batch Number:
Merchant ID: 275260106883
Authorization Amount: 1,075.24
Retrieval Number:

ORIGINAL

APT INSTRUMENTS INTL, INC,.

Invoice

9632 Humboldt Avenue South
Bloomington, MN 55431
(952) 881-7095

DATE	INVOICE #	WRITTEN BY	ODOMETER
9/28/2007	8736	CEK	??

BILL TO	SHIP TO
Klement, Larry 612 798 7104	Klement, Larry 612 798 7104

CUSTOMER P.O.	TELEPHONE	DUE DATE	SHIP VIA
		9/28/2007	UPS

YR/MAKE/MOD	PROBLEM	SVC TYPE	DESCRIPTION	AMOUNT
40 Cad	restore	SPEEDO	Repair & Calibrate	185.00
		ODO NOS		150.00
		ODO NOS		150.00
		ARTWORK	Prepare artwork for dials, glass and prin 3.	450.00
		FUEL GAUGE	Repair Fuel Gauge	65.00
		TEMP GAUGE	Repair	65.00
		MISC.	Strip, prep and paint all dials, poiters and cans. Make seals gaskets and assemble. Calibrate all gauges, etc,.	200.00
		DEPOSIT	Partial Payment, Auth # 01503B, Thank you	-600.00
		PAYMENT	Final Payment, Auth. # 00586B, Thank you	-665.00

Please remit to above address.

Total $0.00

If received damaged, contact APT at 952-881-7095 immediately. Failure to do so will result in voiding of all claims and warranties.

INVOICE

J & R
Bloomington, MN

No.

INVOICE DATE 12/10/00

CUSTOMER'S ORDER NO.

SOLD TO:
LARRY
GLASS for - 40 CAD

SHIP TO:

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		W/S		275 00
		Vents Glass & Cleanup Labor		150 00
		Doors Glass + Cleanup Labor		275 00
		Qt		195 00
		Back		50 00
		Install Door Gaskets		55 00
				1,000 00
	Pd	Check #		

adams 872

INVOICE

Over The Hill Garage
Jordan, MN 55352

NAME	Larry Klement
PHONE	952-884-6563
ADDRESS	10024 Colfax Ave So
CITY, STATE, ZIP	Bloomington, MN. 55431
2ND AUTHORIZED NAME	
PHONE	612-321-6052

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE		WARRANTY Y/N
		Supplys - Materials - 20.00			
		Install owners Parts.			
		Paid 3-27-2015			
		Thank You			
		TOTAL PARTS			

MECHANICS RECOMMENDATIONS

Estimated cost $_____ Estimate Charge _____ Basis for Charge _____

CUSTOMER'S INFORMATION

RECEIVED (DATE & TIME) A.M. P.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME) 3-20-15 A.M. P.M.
YEAR • MAKE • MODEL 1940 Cadillac Coupe		SERIAL #/VIN
		MOTOR #
LICENSE NO.	ODOMETER	WRITTEN BY

☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

Overhaul 3 Speed Stand-ard Transmission: Extra Clean Time - Fit, Cringe Remove Broken Off Vent Tube and Make it a New One — 260.00

METHOD OF PAYMENT: ☐ CHECK ☐ CHARGE ☐ CASH

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S) _____

GUARANTEE EFFECTIVE UNTIL:

TIME _____

MILEAGE _____

AUTHORIZED BY

LABOR ONLY	260.00
PARTS	20.00
ACCESSORIES	
GAS, OIL & GREASE	
MISC. MERCHANDISE	
SUBLET REPAIRS	
STORAGE FEE	
TAX Paid Vendor NA	
TOTAL ▶	280.00

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100. ($50 in MD)

___ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

___ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED $_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

___ I DO NOT REQUEST A WRITTEN ESTIMATE.

*Checked lines apply (Preparer must check at least one):

___ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

___ This amount includes a charge of $ _____, which is required under _____ law.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless *you agree otherwise by initialing the following:* _____ *I do not desire the return of any of the parts that are* replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of $_____ will be applied.

SIGNED _____

DATE _____

adams GT3870 09-11

Invoice

ST. CLOUD
2021 WEST DIVISION STREET
ST. CLOUD, MN 56301-3939
Phone 320-251-8494
Fax 320-251-0296

INVOICE #	125C3202
LOCATION	125
DATE	11/11/08 09:11:39
PAGE	1 OF 1

BILL TO

334467
CASH SALE (RT 12501-KYLE)
KYLE
2021 WEST DIVISION STREET
SAINT CLOUD, MN 56301
320-251-8494

SHIP TO

EDDIE JONES
DELIVER TO BOB'S RESTORATION
CAMBRIDGE
SAINT CLOUD, MN 56301
763-689-4842

ORDER NUMBER	ORDER DATE	SALES REP	CUSTOMER P/O NUMBER	PAYMENT TERMS
125C8197	10/02/08	J639/	WHEN IN	COD - COLLECT ON DELIVERY
SHIP DATE	**WRTN BY**	**CONTACT**	**R/O NUMBER**	**SHIP VIA**
11/03/08	175D	*		KEYSTONE TRUCK 12501

For Questions, contact MICHELLE L. SCHNEIDER, 320-251-8494, ST. CLOUD

PRODUCT / DESCRIPTION	QTY OPEN	QTY SHIPPED	QTY B/O	LIST PRICE	PRICE	U/M	EXTENSION
***771RMISC** 125T 40 CADILLAC FRT 1 OF 2	1 ALT-771RMISC	1	0	469.00	351.75	EA	351.75
***771RMISC** 125T 40 CADILLAC REAR 2 OF 2 PLEASE CALL B4 DELIVERING -MLS	1 ALT-771RMISC	1	0	469.00	351.75	EA	351.75

1940 CAD

40 CAD
Bumpers
$760.00
Wells Fargo

Wells Fargo Bank
Transaction Record

STORE # 09664 13 Deposit

Account Number XXXX-XX8125
00300
Cash In $760.00
Number of Checks 0

Total Deposited $760.00
Less Cash - $0.00
Net Deposit Amount $760.00

Transaction # 094 0120
11:16AM 11/12/08 Credited: 11/13/08

Thank you, Teresa

ASK REWARDS PROGRAM
ACCOUNTS OVER 30 DAYS ARE SUBJECT TO A 1 1/2% FINANCE CHARG
CURRENT TAX RATE FOR THIS INVOICE: 7.000 %

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT
703.50	0.00	0.00	49.24	0.00

Received By: ___

Cash Purchases returned on the same day as delivered will be refunded by your local branch.
Keystone Automotive Industries' corporate office and sent via U.S. mail within seven (7) worl

CUSTOMER COPY

Ynz's Yesterdays Parts

Packing List/Reciept

BILL TO:	SHIP TO:
Larry Klement 10024 Colfax Ave S. Bloomington MN 55431-3134 Home: 952-884-6563 Work : 612-798-7104	Larry Klement 10024 Colfax Ave S. Bloomington MN 55431-3134 Address Type: Home

Year: 1940 **Make:** Cadillac **Series/Model:** 62

Body Style: Coupe **Transmission:**

6 or 12 Volt: 6 **Num. Cylinders:** **Time Quote:** 7-9 weeks

Order Date	Ship Date	YnZ's Order #	Customer Order #	Ship Via
1/25/2008		YZ129		

Part Number	Part Description	Qty	Price	Extended
	Main Harness	1	$771.00	$771.00
	Taillight Harness - coupe	1	$309.00	$309.00
	6V Bulb Kit	1	$45.00	$45.00

Subtotal	$1125.00
Shipping	$20.00
Tax	
Total	$1145.00

333 East Stuart Ave Unit A
Redlands, CA 92374 • (909) 798-1498

WE SPECIALIZE IN WIRING HARNESSES FOR OLD CARS...

10/2/07

CLASSIC EXHAUST
805 PRO-GRAM PKWY
GENEVA, OH 44041
(440) 466-5460

DATE	INVOICE #
09/19/2007	8091

BILL TO	SHIP TO
LARRY KLEMENT 10024 COLFAX AVE. SOUTH BLOOMINGTON, MN 55431	LARRY KLEMENT 10024 COLFAX AVE. SOUTH BLOOMINGTON, MN 55431

P.O.	PHONE
	612.798.7104

QUAN...	ITEM		AMOUNT
	EXHAUST SHIPPING	1940 CADDY 62S. ALUMINIZED SHIPPING VISA 4888 8900 1314 9599 08/10 201	220.00 30.00

Total 250.00 ~~$220.00~~

5/23/07

Invoice

DATE	INVOICE #
5/2/2007	59369

GAS TANK RENU-USA
Tank Re-Nu of MN 3075 4th Ave. E.
[redacted]
[redacted]
SHAKOPEE, MN. 55379
MIKE TESCH
(952) 937-0557
1 (800) 633-TANK

Klement, Larry
(612) 798-7104

SHIP TO

TERMS	SHIP	VIA	F.O.B.	P.O. REQUIRED	VEHICLE
C.O.D.	5/2/2007	Will Call			1940 Caddy

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	R1	RENU Car/Truck fuel tank, inside and outside. SIZE to (30 gallons).	265.00	265.00
1	PSS	Shop supplies.	5.40	5.40T
1	EPA	Disposal of Hazardous Waste.	5.00	5.00
1	W	WARRANTY--#14150		0.00
	NOTE	Paint Exterior Silver color	0.00	0.00
		Sales Tax	6.65%	0.36

Paid V.S.C
5-7-07

Thank you for your business.

Total $275.76

Minnesota Hot Rod Hardware, Inc. Inv

25776 590th Street
Mantorville, MN 55955
Phone 507-635-3773 Fax 507-635-3774
www.hotrodhardware.com

Invo
14

Bill To	Ship To
Larry Klement 10024 Colfax Ave South Bloomington, MN 55431	Larry Klement 10024 Colfax Ave South Bloomington, MN 55431

D
11/1

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
Larry	Due on receipt	Court	11/12/2007	Pick-up ...	Mantorville

Quantity	Item Code	Description	Price Each	Amount
3	LZ 50100	Lizard Skin Ceramic Insulation, 2 Gallon	189.00	567.00T
	MSRA Discount	Discount	-8.00%	-45.36
2	LZ 50115-SC	Lizardskin sound Coat 2 Gals.	169.00	338.00T
	MSRA Discount	Discount	-8.00%	-27.04
1	LZ SPRY-KIT	Lizard Skin Series 100 Spray Kit	45.00	45.00T
	MSRA Discount	Discount	-8.00%	-3.60
			Subtotal	$874.00

Thanks.....Have Fun!

Sales Tax (6.5%)	$56.81
Total	$930.81

INVOICE

FROM:
APPLE HYDRAULICS, INC.
1610 MIDDLE ROAD
CALVERTON, NEW YORK 11933

Phone: 631-369-9515

Invoice No : 38482
Invoice Date: 01/16/07
Order Number: 35205

SOLD TO: (Phone: 612-798-7104)
LARRY KLEMENT
10024 COLFAX AVE SO
BLOOMINGTON, MN 55431

SHIP TO:
LARRY KLEMENT
10024 COLFAX AVE SO
BLOOMINGTON, MN 55431

Order Date:	Ship Date:	PO Number:	Type Payment:	Customer Code#:
01/16/07	01/16/07	0000000000	Call When Done	1549

Ordered	Shipped	Item #	Item Description	Unit Price	Ext Pr
			1940 CADILLAC		
2	2	1946	G/H DELCO FRONT SHOC	175.00	350.
2	2	1751	V/W DELCO REAR SHOCK	135.00	270.
			R&R CUSTOMERS UNITS ALL EXCEPT 1946H		
1	1	CC	CORE CHARGE FOR 1946H REPLACED N/R CORE	75.00	75.
1	1	FG	SHIP FEDEX GROUND	31.50	31.

THANK YOU FOR THE ORDER!

http://www.applehydraulics.com

Subtotal	726.5
State Tax	0.0
Freight	0.0
Invoice Total	726.5

Kanter Auto Products
76 Monroe Street, Boonton, NJ 07005
Tel: 973 - 334 - 9575 Fax: 973 - 334 - 5423
http://www.kanter.com

PAGE 1 INVOICE # K99708

SALESPERSON	DATE OF INVOICE
CM 40 CAD	2/ 5/07

SHIP TO
SERIES 40-62 CPE 2DR 8CYL 346
DRUMS MB DELCO MS STD SGL EXH
NO AC 2BBL STROM STYLE #6227
SERIAL #8321274

K36463
LARRY KLEMENT
10024 COLFAX AVE SO
MINNEAPOLIS MN 55431

TELEPHONE: 612-798-7104
THIS ORDER WAS CHARGED TO YOUR VISA CARD

OUNT NO.	DATE SHIPPED	SHIPPED VIA	COL.	PP	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
1548	2/05/07	UPS BLUE 2ND DAY AIR			WH1	VISA	K36463 7

ANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
1	EA MC	MASTER CYLINDER	125.00	125.00
1	EA CORE	REFUNDABLE MAST CYL DEPOSIT	50.00	50.00
1	EA WC	WHEEL CYL LEFT FRONT	35.00	31.25
1	EA WC	WHEEL CYL RIGHT FRONT	35.00	31.25
2	EA WC	WHEEL CYL REAR LEFT.RIGHT	35.00	62.50
1	EA TUK8	TUNE UP KIT W/8 SPARK PLUGS	63.00	63.00
1	EA FWK	FRONT WHEEL BEARING KIT	225.00	225.00
2	EA SEAL	FRONT WHEEL SEAL 1936-54 GM	15.00	-IN KIT-
2	EA BRG9	OUTER WHEEL BEARING	50.00	-IN KIT-
2	EA BRG9	INNER WHEEL BEARING	75.00	-IN KIT-
1	EA RWK	REAR WHEEL BEARING KIT	130.00	130.00
2	EA SEAL	RR.WH.SEAL CADILLAC ALL 37-48	15.00	-IN KIT-
1	EA SEAL	PIN. CAD.32-52.LAS.38-40 2.5/8	25.00	-IN KIT-
2	EA BRG	ROLLER BEARING	60.00	-IN KIT-
	AMT PAID: $718.00	THIS INVOICE: $718.00		
	BALANCE ON ACCT	$0.00		
		SUB TOTAL	TOTAL	718.00

Thank You

If you have any questions about your order please call (973) 334-9575

A copy of this invoice must accompany all returns. TOTAL 718.00

ANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
2	EA MM	MOUMT 2 HOLES CAD/LAS 37-40	37.00	74.00
1	EA MM	TRANS MOUNT 1939-60 CADILLAC	37.00	37.00
1	EA IA	IDLER ARM ASSB W/BRKT&BUSHING	88.00	55.00
1	EA POLY	SWAY BAR BUSHINGS POLYG 3/4	25.00	25.00
1	EA FEKD	FRONT END REBUILDING KIT-DELUX	LIST EACH	330.00
1	EA KPK	KING PIN KIT .924 O.D. PIN	65.00	-IN KIT-
2	EA PK	PIN KIT. UPPER OUTER	55.00	-IN KIT-
2	EA PK	PIN KIT. LOWER OUTER	45.00	-IN KIT-
2	EA TRE	TIE ROD END	27.00	-IN KIT-
2	EA SL	STABILIZER LINK KIT	10.00	-IN KIT-
2	EA SK	SHAFT KIT. LOWER INNER	80.00	-IN KIT-
	AMT PAID: $541.00	THIS INVOICE: $541.00		
	BALANCE ON ACCT	$0.00		
		SUB TOTAL		521.00
		SHIPPING.HANDLING & INS		20.00
			TOTAL	

Thank You

If you have any questions about your order please call (973) 334-9575

A copy of this invoice must accompany all returns. TOTAL 541.00

Quality Restorations,Inc

13983 Humo Drive
Poway, CA 92064
Bar: AD159558

Invoice

Date	Invoice #
9/4/2011	10828

Bill To
Eddie Jones 3308 46th Ave. South Minneapolis, MN 55406

Ship To
Eddie Jones 3308 46th Ave. South Minneapolis, MN 55406

Item	Description	Amount
Recast	1939 Cadillac Steering Wheel	795.00
Color	Vanilla Shake	0.00
Shipping and Insurance	Shipping and Insurance	0.00
UPS #	1Z30401W0390754759	0.00

Thank you for your business.
Paid In Full

Total	$795.00
Payments/Credits	$-795.00
Customer Total Balance	$0.00

Phone #	Fax #
858-271-7374	858-679-9153

Web Site
www.qualityrestorations.com

HIRSCH AUTOMOTIVE
396 Littleton Ave.
Newark, NJ 07103

Order #		Invoice Date	Page
146343A		04/12/12	1

Bill To	Ship To
Larry Klement 10024 Colfax Ave S. Bloomington, MN 55431	

Customer No.	Sales I.D.	Reference #	Source	Terms
48841	/EF		/	XXXXXXXX5159 VISA

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	Pkg	Ship Via
		(612) 798-7104	20.0 Lbs	5	1	FXG

Ask about our 6 and 12 volt halogen bulbs and
sealed beams for all cars.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
4	0	4	HUBMED-05	1939-40 CADILLAC HUBCAP MEDALLION RED & BRASS	41.2500	--	165.00
4	0	4	CADHUB-01	1939/40 MODEL 60S-62 CADDILLAC HUBCAP	200.0000	--	800.00

MERCHANDISE INVOICE TOTAL $ 965.00
SHIPPING & HANDLING $ 28.81
INVOICE TOTAL $ 993.81
CR. CARD: VI, APPR:09658C $ -993.81

Thank you for Your Order! 800-828-2061 • 973-642-2404 • Fax: 973-642-6161 • www.hirschauto.com

S&M ELECTRO-TECH INC.
8836 Xylite Street NE
P.O. Box 49334
Blaine, MN 55449
763-780-2861

7612

Website: www.turnswitch.com

Qty.	Part No.	Description	Each	
2	#55 Bulb	Lamp	1 50	3 00
1	05-225	Lamp		1 50
2	Capacitors	20uF/350V	2 50	5 00
2	~~1118P~~ INT.	Speaker Gasket	3 50	7 00
1	1118P	6V Pos Vib		29 95
1	0Z4 Tube			5 50
1	Foam Front Gasket			2 00
1	Label Set for Buttons			
	& Dials.			25 00
				78 95

TOTAL PARTS

ESTIMATED AMOUNT — PARTS / LABOR

ADD'L AUTH. AMT.	TIME	BY	
ADD'L AUTH. AMT.			
ADD'L AUTH. AMT.			

ESTIMATE TOTAL

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

NAME Larry Klement

DATE 11-13-08

ADDRESS

ORDER #

CITY

HOME PHONE WORK 612-788-7104

DATE PROMISED 1/16

YEAR	TYPE	ITEM
1940	Lasalle	AM Radio

WORK TO BE DONE

Fill dial Glass, New Vibrator, New Fabric wires
Clean & Polish Buttons

WORK DONE

Replaced Bad Power Supply Capacitors. Replaced Dial Lamps. Replaced Bad Vibrator & Weak 0Z4 Tube. Replaced Missing Die Cut Speaker Gaskets. Replaced Dial & Button Labels. Replaced Power & Dial Light Wiring. Aligned RF & Oscillator Circuits. Replaced Missing Foam Rubber on Front of Radio.

Paid VISA 2/5/09

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY Larry Klement

RECEIVED BY

LABOR	175 00
PARTS	78 95
TAX	5 33
S&H	
TOTAL	259 28

DATE	VEHICLE ID	DEL. DATE	LICENSE NO.	YEAR	MAKE - MODEL	R.O. NUMBER
12/29/10	SERIAL NO. 8321274			40	CADILLAC	15992

QTY.	PART NO. OR DESCRIPTION	SALE
	15-28	~~82~~
10 yd	Broadcloth	$820.00
	A-804	~~16.95~~
5 yd	Headliner	$84.75
8 yd	Wind Lace 60-D	~~6.95~~ $55.60
4 yd	Wire on 2-LM	~~8.75~~ $24.96
2 yd	Broad Cloth	~~54.~~ $108.00
	Truck Marathon Brown	$389.00
	Cotton Panels	135.00
	Carpet BC-26	$480.00
4	Panels Boards B/B	128.00
2 yd	P-B T/B	$44.00
4 yd	Rubber mats	$116.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE

"I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your 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 thereto."

☐ CASH ☐ CHARGE

CUSTOMER SIGNATURE Larry Klement

RESTORATION & REPAIR INC.

Auto/Truck Accessories & Upholstery

1881 Buerkle Road
White Bear Lake, MN 55110
651-773-8609
651-773-8614 FAX

NAME LARRY Klement
ADDRESS 10024 Colfax Av. So.
CITY/STATE Bloomington, MN 55431
CHECK NO.

PHONE WHEN READY ☐ YES ☐ NO
P.O. NO.
RES. PHONE 952-884-6563
WRITTEN BY
BUS. PHONE 612-798-7104
STOCK NO.
TIME PROMISED ☐ AM ☐ PM

MECH	HOURS	REPAIR ORDER - LABOR INSTRUCTIONS
		Make up Covers Door Panels Seat Headliner Carpet. Truck Knock Panels
		Paid Ck# 6098 5-6-11
		Dep. 2000.00 Ck# 6057

FREE ESTIMATES

- Power Trunk/Hatch Open
- Power Door Locks
- Power Windows
- Keyless Entry
- Remote Starters
- Complete Auto Upholstery
- Driving/Fog Lights
- Sun Visors
- Sun Roofs
- Roll Bars
- Running Boards
- Push Bars
- Cruise Control
- Convertible Tops
- Vinyl Tops
- Rear Wind Deflectors

LABOR	5540.00
PARTS	2325.31
SUBLET	
SUPPLIES	215.00
OTHER	
TAX	162.77
TOTAL	8243.08

REFINISHING

Precision Pl
of Quincy,

2611 Locust • Quincy, Il
(217) 223-6590

Chrome - Nickel - Ind. Silver

+ 5,725 + 8,243 + 993 + 795 + 718 + 541 + 930 + 292 + 275 + 250 + 1,145 + 760 + 280 + 8,058 + 48 + 136 + 85 + 42 + 579 + 595 + 85 + 425 + 148 + 332 + 1,000 + 1,075 + 259 + 185 + 150 + 150 + 450 + 65 + 65 + 200 + 0 = 35,079 *

SOLD TO: Larry Klemer

DATE

YOUR ORDER NO.

D/M

QUANTITY	DESCRIPTION	UNIT COST	PRICE
4	HL Rings	55	220
2	Tail Lts	60	120
	2 Pc Hood Bird		130
	Horn Ring		65
2	Vent Window	50	100
2	Door Handles	40	80
	3 Pc Trunk 40 60 22		122
	2 2 Pc Trunk Hinge + Pin		175
	Radio bull		75
2	Cage Bezels	60	120
	Lower Dash Bead		55
	2 Pc Plat Sleve		25
	2 Vent Pivots		25
	Speaker + Ash Tray	525	90
6	Door Strikers	18	108
2	Wiper Towers	50	100
2	Turn Signal Tops	75	150
4	Side Louvers	80	320
2	10" Door Int Trim	40	80
3	Control Buttons	30	90

REMARKS

Balance Due 30 Days Following Shipment Date
Balance Subject to 1.5% (18% per year) Service Charge

RECEIVED THE ABOVE IN GOOD CONDITION — REC'D BY X — DATE SHIPPED

5791

White - customer copy: Canary - office copy: Pink - delivery copy

Larry Klemert

DATE

YOUR ORDER NO.

D/M

QUANTITY	DESCRIPTION	UNIT COST	PRICE
	Hood Emblem		40
	License clips		6
2	Pc Door Latch		15
2	Cliff	700	1400
4	Bull Sides	150	600
2	Window Post	45	90
2	Bill Guards	65	130
2	Small "	40	80
2	Bill Bars	125	250
	Windows		750
	Weld Repairs		
	2 Pages		5580
			5611
	Quincy Machine & Welding		114.00
	TOTAL		5725.00

REMARKS

Balance Due 30 Days Following Shipment Date
Balance Subject to 1.5% (18% per year) Service Charge

RECEIVED THE ABOVE IN GOOD CONDITION — REC'D BY X — DATE SHIPPED

5791

Headquarters Machine & Restoration

5417 B Boone Ave North - New Hope MN 55428

612-460-4730

Repair Receipt

Name	Larry Clements 11/2/2012	**Date**	**Order Number**
Address	MILEAGE At Pickup 858	10/29/2012	
City State		**Year - Make - Model**	
Phone		1940 Cadiallac	

LABOR	TAX	PRICE
R and R oil pan for rear main leak, check rod brgs, and idler gear.	t	$ 510.00
Remove engine and transmission assembly	t	$ 382.50
Disassembly, clean, inspect engine and components	t	$ 127.50
Resurface engine block mill intake	t	$ 245.00
Valve job including installing new valve guides	t	$ 410.00
Resurface cylinder heads	t	$ 65.00
Sleeve 8 cylinders	t	$ 640.00
Bore and hone to final size	t	$ 280.00
Clean inspect test lifters	t	$ 255.00
Regrind and polish crankshaft	t	$ 224.00
Additional Labor Receipt	t	$ 2,145.11

QTY	PART #	NAME OF PART	EACH	TAX	PRICE
1		Timing set	$ 179.55	t	$ 179.55
1		Cam bearing set	$ 57.19	t	$ 57.19
1		Pilot bearing	$ 54.21	t	$ 54.21
1		Piston ring set	$ 70.62	t	$ 70.62
1		Pin bushing set	$ 31.92	t	$ 31.92
1		Melling cyl. Sleeves set		t	$ 397.67
1		Oil pump rebuild kit	$ -	t	$ 1,100.00
1		Exp. Plug kit	$ 5.01	t	$ 5.01
		Additional Parts Receipt		t	$ 332.04

RECOMMENDATIONS - NOTES		
	Labor Only	$ 5,284.11
	Parts	$ 2,228.21
	Recycling Fee	
	Shop Fee	
	Storage	
	Misc.	
	Sub Total	$ 7,512.32
	Tax Rate	7.275%
	Tax	$ 546.52
	Total	$ 8,058.85

ENGINE TOTAL 10,533

Headquarters Machine & Restoration

5417 B Boone Ave North - New Hope MN 55428

612-460-4730

Additional Labor Receipt

Name	Larry Clements			**Date**	**Order Number**
Address	0			########	0
City State	0	0	0	**Year - Make - Model**	
Phone	0	0		1940 Cadiallac	

LABOR	**PRICE**
Reface flat tappets	$ 48.00
Regrind and polish camshaft	$ 136.00
R and R distributor	$ 85.00
Drill out rod bearings	$ 42.50
Balnce rotating assembly, fit pin bushings surface flywheel bal. clutch assembly	$ 579.86
Complete engine assembly	$ 595.00
Install transmission	$ 85.00
Install engine	$ 425.00
R and R fuel line (electric pump to engine) (mech. Pump to carb)	$ 148.75
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$2143.00
	$2143.00
Sub Total	#######

2143

Headquarters Machine & Restoration

5417 B Boone Ave North - New Hope MN 55428

612-460-4730

Additional Parts Receipt

Name	Larry Clements			**Date**	**Order Number**
Address	0			########	0
City State	0	0	0	**Year - Make - Model**	
Phone	0	0		1940 Cadiallac	

QTY	Part #	NAME OF PART	EACH	PRICE
1		Intake gasket set	$ 63.18	$ 63.18
4		Intake dowels set	$ 0.80	$ 3.19
3		5/16 fittings	$ -	$ 4.29
4		5/16 clips	$ -	$ 1.88
1		5/16 fuel line 10 ft.	$ -	$ 15.90
5		Coolant 5 gallons	$ -	$ 57.50
7		Cennex 10w-30	$ -	$ 33.25
1.5		80w-90 gear lube	$ -	$ 19.85
1		Main bearing set	$ 133.00	$ 133.00
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
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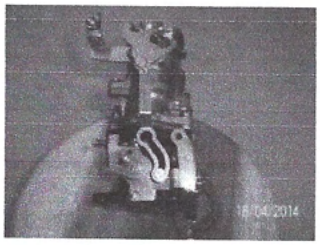
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			Sub Total	$ 332.04



INVOICE

Paid

Invoice #: 0179
Invoice Date: Feb 16, 2020
Due date: Feb 16, 2020

Amount due:
$0.00

PASCOREEF MICRO RESTORATIONS LLC

dimitrios kolioradakis
4131 louis ave (louis industrial park unit 5)
holiday, FL 34691
United States

Phone: 727-505-7901
OLDCARBREBUILD.COM

Bill To:

Steve Matthews

smatthews28@sbcglobal.net

Description	Quantity	Price	Amount
STROMBERG AAV-26 1940 CADILAC REBUILD ENTIRE CARBURETOR. THE KIT INCLUDE WITH THE SERVICE A 78 DOLLAR VALUE. ISSUES: 1) THERMOSTATIC CHOKE HOUSING CLOGGED. 2) Discharge check valve stock 3) nozzles broken tips 4) The bowl very dirty cleaned the bowl with a brush. The choke filter disc was cleaned and tested. 5) The float was tested for holes and it was cleaned with soap and water .It has some cosmetic issues that does not affect its performance. No other float is available for this type of carburetor. Replaced all parts internally (new gaskets,needle and seat,nozzles power valve jets) Powder coated entire carb and replaced all screws. 6) The original throttle idle screw was bend and damaged replaced it with new one 7) installed n=2 BRAND new idle air mixing screws and springs	1	$350.00	$350.00

Subtotal	$350.00
Discount (0%)	$0.00
Shipping	$25.00
Total	$375.00

3/23/07

invoice

ARES CORPORATION
05 S. CLEVELAND STE #170
AMBRIDGE, MN 55008
SA

ice: 800-334-5749
ax: 763-691-1414

INVOICE NUMBER: 61223

INVOICE DATE: 2/23/07

PAGE: 1

TO:

Ship To:
EDDIE JONES
3150 COUNTY ROAD 6 NE
CAMBRIDGE, MN 55008

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
MINNESOTA	763-689-4842	VISA 023495

SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
WHITE, RON	BEST WAY		2/23/07

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	CLASSIC CADILLAC	CLASSIC 1940 CADILLAC L/S MANUAL STEERING GEAR R&R TAG# 84	275.00	275.00
1.00	MN SALES TAX	MN SALES TAX	17.88	17.88

Subtotal	292.88
Sales Tax	
Freight	
Total Invoice Amount	$292.88
Payment/Credit Applied	292.88
TOTAL DUE	0.00

Check/Credit Memo No: 61223

Ssnake-Oyl™ Products

INVOICE

2/17/2020MSTX

114 N. Glenwood Blvd.
Tyler, Texas 75702

Local: (903) 526-4500
Toll Free: (800) 284-7777
Fax: (903) 526-4501

Web Site: www.ssnake-oyl.com
E-mail: questions@ssnake-oyl.com

Invoice Date 2/17/2020

Sold to:

Check #

Stephen Mathews - 2620
425 Lawndale Dr.
Richardson, TX 75080

04415c 2/17/2020

Customer ID	Shipping Date	Payment Method	Automobile Type	Color
36448	2/24/2020	Credit Card		

Quantity	Description	Unit Price	Extension
2	Custom Seat Belts - L/R	$40.00	$80.00
2	Front Seat Belt Bolt	$3.95	$7.90
	20% restocking fee on returns. Shipping is not refunded.		
		Subtotal	$87.90
		Sales Tax	$7.25
		COD	$0.00
		Insurance	$0.00
		Shipping	$22.95
		Prepaid Amount	$0.00
		Invoice Total	$118.10
		Amount Charged	$118.10
		Net Due	$0.00

THANK YOU! WE APPRECIATE YOUR BUSINESS!