

PERFORMANCE RESEARCH
 635 SOUTH BIRD STREET
 SUN PRAIRIE, WI 53590
 608-837-4280

LUCAS AD
 VAULIN

Date 1/29/2009
 Invoice # G1149

PAID

Bill To
 PAT HAGAN
 N7851 MAASS ROAD
 PORTAGE, WI.

Ship To
 PARKS' AUTOMOTIVE
 DEFOREST

P.O. #
 Terms

Ship Date 1/29/2009
 Due Date 1/29/2009
 Other

Item	Description	Qty	Price	Amount
	SBC 383 ENGINE ASSEMBLY EAGLE CAST STEEL CRANKSHAFT--EAGLE SIR RODS--SPEED-PRO CAST PISTONS--CLOYES DOUBLE ROLLER TIMING SET--ALLSTAR TIMING COVER--CLEVITE ROD AND MAIN BEARINGS--HASTINGS MOLY PISTON RINGS--DURABOND CAM BEARINGS--FEL-PRO GASKETS--COMP CAMS CAM AND LIFTER SET--COMP CAMS ROLLER TIP ROCKER ARMS--ARP STAINLESS STEEL ENGINE HARDWARE KIT--VSI OIL PAN--BRAD PENN -AC-REDLINE LUBE PACKAGE DISASSEMBLE--DEGREASE--BORE AND HONE BLOCK--CLEARANCE BLOCK FOR STROKER--ASSEMBLE ENGINE COMPLETE *****TOTAL COST--PARTS AND LABOR*****	1	2,751.50	2,751.50T
E				
P	HOLLEY 0-80670 CARBURETOR	1	373.95	373.95T
P	EDELBROCK 71014 INTAKE MANIFOLD	1	265.95	265.95T
P	ARP 400-7603 VALVE COVER STUD KIT	1	19.88	19.88T
P	ARP 400-2401 CARB STUD KIT	1	19.95	19.95T
P	USED GM FLYWHEEL FOR 11" CLUTCH WITH ARP 100-2801 BOLTS	1	50.00	50.00T
1	DELIVER TO PARKS' AUTOMOTIVE	1	0.00	0.00

Subtotal \$3,481.23
 Sales Tax (5.5%) \$191.47
 Total \$3,672.70
 Payments/Credits \$-3,672.70
 Balance Due \$0.00

PERFORMANCE RESEARCH
 MSCHR@VERIZON.NET

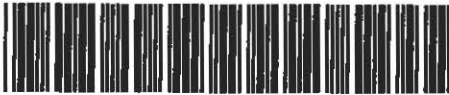
608-837-4280
 Fax 608-837-4280

ECKLER'S

CORVETTE · CLASSIC CHEVY/TRUCK · CAMARO

CUSTOMER SERVICE
1-800-327-4868

Customer No.	Order No.	Print Date/Time	
21709236-000	03671193-00001	12/09/08	8:43:29
Bin No.	Batch No.	Order Date	Page
001	0000780858	12/08/08	1
Site#	P.O. Number	Order Type	Phone Number
214		RTL	608-617-0293
Ship Via		Terms	
FEDX GROUND		MASTER CARD	



Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Qty	UM	Description	B/O	Unit Price	Sale Price	Amount
E05-07-05	22-150	1	KT	Classic Update Wiring Harness Kit,55-56 USA	0	499.99	499.99	499.99
E07-06-05	53-211	1	KT	Power Steering Kit,Complete,Delphi,Small Block USA	0	699.99	699.99	699.99
E07-09-07	53-160	1	EA	Steering Shft 605/670 Bx,55-57 USA	0	49.99	49.99	49.99
**** Part# with 'ALT' are shipping from an alternate location. ****								
**** Part# with 'B/O' are out of stock and will ship at a later date. ****								
B/O	27-21	0	KT	1955-56 Raingear WS Underdash Wiper Kit With D USA	1	Usually ships in 22		busi. days
ALT	53-230	1	EA	Power Stg Flx Cplr,Orig Or ididt Col Shft w/De USA	0			
ALT	53-401	1	KT	Steering Column Conversion Kit Floor Shift,605 USA	0			
B/O	53-149	0	ST	Steering Column Mount,Lwr,A/T,Paintable,55-57 USA	1	Usually ships in 15		busi. days
ALT	53-104	1	KT	Steering Column Firewall Bracket/Clamp,Replace USA	0			



Cust. #: 21709236-000
Order #: 03671193-00001

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale Amount	1249.97
Shpg & Hndg	75.73
Sales Tax	.00
Pkg Protect	4.95
COD Charges	.00
Total	1330.65
Prepayment	1330.65
Balance Due	.00

ECKLER'S

ATTN: RETURNS DEPT.
5130 South Washington Ave.
Titusville, FL 32780

Comments:

RTL

ECKLER'S

CORVETTE-CLASSIC CHEVY/TRUCK-CAMARO

CUSTOMER SERVICE
1-800-327-4868



Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Parts
\$ 5,425.70

Customer No.	Order No.	Print Date/Time	
21709236-000	03671193-00003	12/09/08	11:48:39
Bin No.	Batch No.	Order Date	Page
003	0000781074	12/08/08	1
Sl#	F.O. Number	Order Type	Phone Number
214		RTL	608-617-0293
Ship Via		Terms	
FEDX GROUND		MASTER CARD	

Location	Part No.	Qty	UM	Description	B/O	Unit Price	Sale Price	Amount
E06-09-05	27-21	1	KT	1955-56 Raingear WS Underdash Wiper Kit With D USA	0	429.99	429.99	429.99
**** Parts with 'ALT' are shipping from an alternate location. ****								
**** Parts with 'B/O' are out of stock and will ship at a later date. ****								
ALT	22-150	1	KT	Classic Update Wiring Harness Kit,55-56 USA	0			
ALT	53-231	1	KT	Power Steering Kit,Complete,Delphi,Small Block USA	0			
ALT	53-160	1	EA	Steering Shft 605/670 Bx,55-57 USA	0			
ALT	53-230	1	EA	Power Stg Flx Cplr,Orig Or ididt Col Shft w/De USA	0			
ALT	53-401	1	KT	Steering Column Conversion Kit Floor Shift,605 USA	0			
B/O	53-149	0	ST	Steering Column Mount,Lwr,A/T,Paintable,55-57 USA	1			Usually ships in 15 busi. days
ALT	53-104	1	KT	Steering Column Firewall Bracket/Clamp,Replace USA	0			



Cust. #: 21709236-000
Order #: 03671193-00003

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

PICK	PACK
------	------

Sale Amount	429.99
Shpg & Hndg	.00
Sales Tax	.00
Pkg Protect	.00
COD Charges	.00
Total	429.99
Prepayment	429.99
Balance Due	.00

ECKLER'S

ATTN: RETURNS DEPT.
5130 South Washington Ave.
Titusville, FL 32780

Comments:

RTL



CORVETTE CLASSIC CHEVY/TRUCK/CAMARO

CUSTOMER SERVICE
1-800-327-4868

Customer No.	Order No.	Print Date/Time	
21709236-000	03671193-00002	12/09/08	8:44:01
Bin No.	Batch No.	Order Date	Page
005	0000780869	12/08/08	1
Ship#	P.O. Number	Order Type	Phone Number
214		RTL	608-617-0293
Ship Via		Terms	
FEDX GROUND		MASTER CARD	



Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
B13-12-07	53-230	1	EA	Power Stg Flx Cplr, Orig Or ididt Col Shft w/De USA	0	87.99	87.99	87.99
B22-05-13	53-401	1	KT	Steering Column Conversion Kit Floor Shift,605 USA	0	19.99	19.99	19.99
B31-12-04	53-104	1	KT	Steering Column Firewall Bracket/Clamp,Replace USA	0	17.99	17.99	17.99
**** Parts with 'ALT' are shipping from an alternate location. ****								
**** Parts with 'B/O' are out of stock and will ship at a later date. ****								
B/O	27-21	0	KT	1955-56 Raingear WS Underdash Wiper Kit With D USA	1	Usually ships in 22 busi. days		
ALT	22-150	1	KT	Classic Update Wiring Harness Kit,55-56 USA	0			
ALT	53-231	1	KT	Power Steering Kit, Complete, Delphi, Small Block USA	0			
ALT	53-160	1	EA	Steering Shft 605/670 Bx,55-57 USA	0			
B/O	53-149	0	ST	Steering Column Mount, Lwr, A/T, Paintable, 55-57 USA	1	Usually ships in 15 busi. days		



Cust. #: 21709236-000
Order #: 03671193-00002

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

PICK	PACK
------	------

Sale Amount	125.97
Shpg & Hndg	.00
Sales Tax	.00
Pkg Protect	.00
COD Charges	.00
Total	125.97
Prepayment	125.97
Balance Due	.00



ATTN: RETURNS DEPT.
5130 South Washington Ave.
Titusville, FL 32780

Comments:

RTL

ECKLER'S

CORVETTE CLASSIC CHEVY/TRUCK-CAMARO

CUSTOMER SERVICE
1-800-327-4868

Customer No.		Order No.		Print Date/Time	
21709236-000		03671193-00004		12/30/08 10:41:00	
Bin No.		Batch No.		Order Date	
001		0000788865		12/08/08	
P.O. Number		Order Type		Phone Number	
214		RTL		608-617-0293	
Ship Via			Terms		
FEDX GROUND			MASTER CARD		



Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Shpd	UX	Description	B/O	Unit Price	Sale Price	Amount
B24-09-09	53-149	1	ST	Steering Column Mount, Lwr, A/T, Paintable, 55-57 USA	0	53.99	53.99	53.99



Cust. #: 21709236-000
Order #: 03671193-00004

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale Amount	53.99
Shpg & Hndg	.00
Sales Tax	.00
Pkg Protect	.00
COD Charges	.00
Total	53.99
Prepayment	53.99
Balance Due	.00

ECKLER'S

ATTN: RETURNS DEPT.
5130 South Washington Ave.
Titusville, FL 32780

Comments:

RTL



CORVETTE CLASSIC CHEVY/TRUCK-CAMARO

CUSTOMER SERVICE
1-800-327-4868

Customer No.	Order No.	Print Date/Time	
21709236-000	03745393-00002	1/28/09	15:47:50
Bin No.	Batch No.	Order Date	Page
001	0000800400	1/28/09	1
Bin#	P.O. Number	Order Type	Phone Number
315		RTL	608-617-2945
Ship Via		Terms	
FEDX GROUND		MASTER CARD	



Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Shpd	UM	Description	B/D	Unit Price	Sale Price	Amount
XX-XX-XX	CC-US-1M	1	EA	1 Yr US 2nd Class CCI Mbr	USA	0	39.99	39.99
**** Part# with 'ALT' are shipping from an alternate location. ****								
**** Part# with 'B/O' are out of stock and will ship at a later date. ****								
ALT	51-03	1	EA	Crankshaft Pulley,Double Groove,55-72	USA	0		
ALT	51-05	1	EA	Water Pump Pulley,Double Groove,55-72	USA	0		
ALT	18-115	1	KT	Alternator Bracket Kt,Small Block,55-68	USA	0		



Cust. #: 21709236-000
Order #: 03745393-00002

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

PICK	PACK
------	------

Sale Amount	39.99
Shpg & Hndg	.00
Sales Tax	.00
Pkg Protect	.00
COD Charges	.00
Total	39.99
Prepayment	39.99
Balance Due	.00



ATTN: RETURNS DEPT.
5130 South Washington Ave.
Titusville, FL 32780

Comments:

RTL

ECKLER'S

CORVETTE-CLASSIC CHEVY/TRUCK-CAMARO

CUSTOMER SERVICE
1-800-327-4868



Customer No.	Order No.	Print Date/Time	
21709236-000	03745393-00001	1/28/09	15:47:40
Bin No.	Batch No.	Order Date	Page
004	0000800395	1/28/09	1
Slip	P.O. Number	Order Type	Phone Number
115		RTL	608-617-2945
Ship Via		Terms	
FEDX GROUND		MASTER CARD	

Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Qty	UM	Description	USA	B/O	Unit Price	Sale Price	Amount
B19-04-08	51-05	1	EA	Water Pump Pulley, Double Groove, 55-72	USA	0	85.99	81.69	81.69
B26-06-01	18-115	1	KT	Alternator Bracket Kt, Small Block, 55-68	USA	0	93.99	89.29	89.29
B31-04-09	51-03	1	EA	Crankshaft Pulley, Double Groove, 55-72	USA	0	57.99	55.09	55.09
**** Part# with 'ALT' are shipping from an alternate location. ****									
**** Part# with 'B/O' are out of stock and will ship at a later date. ****									
	ALT CC-US-1M	1	EA	1 Yr US 2nd Class CCI Mbr	USA	0			



Cust. #: 21709236-000
Order #: 03745393-00001

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

Sale Amount	226.07
Shpg & Hndg	28.94
Sales Tax	.00
Pkg Protect	1.95
COD Charges	.00
Total	256.96
Prepayment	256.96
Balance Due	.00

PICK PACK

ECKLER'S

ATTN: RETURNS DEPT.
5130 South Washington Ave.
Titusville, FL 32780

Comments:

RTL

ECKLER'S

CORVETTE-CLASSIC CHEVY/TRUCK-CAMARO

CUSTOMER SERVICE
1-800-327-4868

Customer No.	Order No.	Print Date/Time	
21709236-000	03753143-00001	2/06/09	9:37:13
Bin No.	Batch No.	Order Date	Page
001	0000803914	2/03/09	1
Sl#	P.O. Number	Order Type	Phone Number
315		RTL	608-617-2945
Ship Via		Terms	
FEDX GROUND		MASTER CARD	



Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Shpd	UM	Description	S/O	Unit Price	Sale Price	Amount
E04-05-05	18-316	1	EA	Cross-Flo Fan Shroud, Alum, w/17" Fan, 55-57 USA	0	159.99	151.99	151.99
E07-08-06	18-310	1	EA	Radiator, Cross Flow, Aluminum, Griffin, 55-57 USA	0	649.99	617.49	617.49
	20-148-1			Brake Lines, Prebent, 1955 ** THE FOLLOWING ITEMS MAKE UP KIT 20-148-1				
E10-10-02	20-350	1	ST	Brake Lines, Prebent, Use w/Non-Pwr Brakes & GM USA	0	72.99	50.60	50.60
**** Part# with 'ALT' are shipping from an alternate location. ****								
**** Part# with 'B/O' are out of stock and will ship at a later date. ****								
	18-240			Cross Flow Radiator Hose, 55-57 ** THE FOLLOWING ITEMS MAKE UP KIT 18-240				
ALT	18-308	1	EA	Cross-Flow Radiator Hose, Upper, Griffin, 55-57 USA	0			
ALT	18-26	1	EA	Radiator Hose, Lower, V8, 55-57 USA	0			
ALT	18-06	1	KT	Engine Front Mounting Kit, 6Cyl & V8, 55-57 USA	0			
ALT	18-07	1	PR	M/T Shift Bellhousing Mounts, Rear, 55-57 USA	0			
ALT	NO.312	1	EA	Tech, Frt Disc Bracket --USA	0			
ALT	NO.342	1	EA	Tech, Non-Pwr Dual M/C Kit USA	0			
ALT	20-147	1	PR	Brake Lines, Prebent, Use w/Non Pwr Brakes & GM USA	0			
ALT	20-153	1	EA	Dual Master Cylinder, w/o Pwr Drum Brakes, 55-72 USA	0			
ALT	20-32	1	EA	Disc & Drum Brake Proportioning Valve, 55-81(GM CM USA	0			
ALT	20-33	1	EA	Proportioning Valve Bracket, w/o Power Brakes, 5 USA	0			
ALT	34-198	1	KT	Proportioning Valve Bolt Kit, 55-64 USA	0			
ALT	25-13	1	EA	Oil Pressure Sender Switch, 55-72 (Fits All Eng USA	0			
ALT	60-333	1	EA	Temperature Gauge, Restored, 1956 USA	0			
ALT	25-22	1	EA	Water Temperature Sending Unit, V8 or 6 Cylinde USA	0			
ALT	53-106	0	EA	Ididit Steel Tilt Steering Column, Floor Shift, USA	1			
ALT	53-229	1	EA	Power Stng Flex Coupler, Ididit Floor Shift w/D USA	0			
ALT	53-456	1	KT	Steering Column Mounting Plate & Bracket, Lower USA	0			
ALT	29-06	1	EA	Gas Pedal, 55-57 USA	0			
ALT	52-499	1	EA	Firewall Accelerator Rod & Bracket, Used, 55-57 USA	0			
ALT	29-23	1	PR	Gas Pedal Rod Bushings, 55-64 USA	0			

Cust. #: 21709236-000
Order #: 03753143-00001

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

Sale Amount	820.08
Shpg & Hndg	75.72
Sales Tax	.00
Pkg Protect	4.95
COD Charges	.00
Total	900.75
Prepayment	900.75
Balance Due	.00

Comments:

RTL

ECKLER'S

ATTN: RETURNS DEPT.
5130 South Washington Ave.
Titusville, FL 32780

ECKLER'S

CORVETTE · CLASSIC CHEVY/TRUCK · CAMARO

CUSTOMER SERVICE
1-800-327-4868

Customer No.	Order No.	Print Date/Time	
21709236-000	03753143-00002	2/06/09	9:37:33
Bin No.	Batch No.	Order Date	Page
001	0000803923	2/03/09	2
Flt#	P.O. Number	Order Type	Phone Number
315		RTL	608-617-2945
Ship via		Terms	
FEDX GROUND		MASTER CARD	



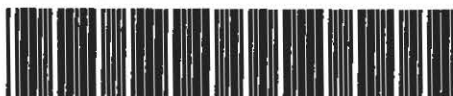
Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Part No.	Shpd	UM	Description	S/O	Unit Price	Sale Price	Amount
ALT 18-310	1	EA	Radiator, Cross Flow, Aluminum, Griffin, 55-57 USA	0			
ALT 18-316	1	EA	Cross-Flo Fan Shroud, Alum, w/17" Fan, 55-57 USA	0			
ALT 20-350	1	ST	Brake Lines, Prabent, Use w/Non-Pwr Brakes & GM USA	0			
ALT 53-106	0	EA	Ididit Steel Tilt Steering Column, Floor Shift, USA	1			



Cust. #: 21709236-000
Order #: 03753143-00002

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

PICK	PACK
------	------

Sale Amount	635.66
Shpg & Hndg	.00
Sales Tax	.00
Pkg Protect	.00
COD Charges	.00
Total	635.66
Prepayment	635.66
Balance Due	.00

ECKLER'S

ATTN: RETURNS DEPT.
5130 South Washington Ave.
Titusville, FL 32780

Comments:

RTL

ECKLER'S

CORVETTE CLASSIC CHEVY/TRUCK/CAMARO

CUSTOMER SERVICE
1-800-327-4868

Customer No.	Order No.	Print Date/Time	
21709236-000	03753143-00002	2/06/09	9:37:33
Bin No.	Batch No.	Order Date	Page
001	0000803923	2/03/09	1
Sl#	P.O. Number	Order Type	Phone Number
315		RTL	608-617-2945
Ship Via		Terms	
FEDX GROUND		MASTER CARD	



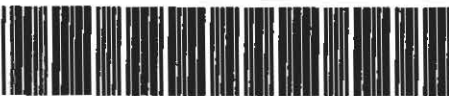
Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Shpd	UN	Description	B/C	Unit Price	Sale Price	Amount
B05-11-04	60-333	1	EA	Temperature Gauge, Restored, 1956 USA	0	194.99	185.24	185.24
B13-12-07	53-229	1	EA	Power Stng Flex Coupler, Ididit Floor Shift w/D USA	0	87.99	83.59	83.59
	20-148-1			Prop Vlv Brck, w/o P/B, 55-64 ** THE FOLLOWING ITEMS MAKE UP KIT 20-148-1				
B17-06-05	20-33	1	EA	Proportioning Valve Bracket, w/o Power Brakes, 5 USA	0	19.99	13.86	13.86
				** END OF 20-148-1				
B21-09-05	25-22	1	EA	Water Temperature Sending Unit, V8 or 6 Cylinde USA	0	29.99	28.49	28.49
B21-12-10	53-456	1	KT	Steering Column Mounting Plate & Bracket, Lower USA	0	39.99	37.99	37.99
B26-08-05	52-499	1	EA	Firewall Accelerator Rod & Bracket, Used, 55-57 USA	0	28.99	27.54	27.54
B26-09-01	18-308	1	EA	Cross-Flow Radiator Hose, Upper, Griffin, 55-57 USA	0	19.99	18.99	18.99
	20-148-1			Brake Lines, Prebent, 55-72 ** THE FOLLOWING ITEMS MAKE UP KIT 20-148-1				
B27-01-02	20-147	1	PR	Brake Lines, Prebent, Use w/Non Pwr Brakes & GM USA	0	25.99	18.02	18.02
				** END OF 20-148-1				
B27-11-02	29-23	1	PR	Gas Pedal Rod Bushings, 55-64 USA	0	4.50	4.28	4.28
B29-06-07	29-06	1	EA	Gas Pedal, 55-57 USA	0	18.99	18.04	18.04
B29-07-01	25-13	1	EA	Oil Pressure Sender Switch, 55-72 (Fits All Eng USA	0	8.99	8.54	8.54
	20-148-1			Proportions Vlv Bolt Kit, 55-64 ** THE FOLLOWING ITEMS MAKE UP KIT 20-148-1				
B29-08-03	34-198	1	KT	Proportioning Valve Bolt Kit, 55-64 USA	0	2.99	2.07	2.07
B30-02-02	20-153	1	EA	Dual Master Cylinder, w/o Pwr Drum Brakes, 55-72 USA	0	49.99	34.65	34.65
B31-03-06	20-32	1	EA	Disc & Drum Brake Proportioning Valve, 55-81 (GM CN	0	59.99	41.59	41.59
				** END OF 20-148-1				
B31-12-07	18-06	1	KT	Engine Front Mounting Kit, 6Cyl & V8, 55-57 USA	0	49.99	47.49	47.49
B32-02-03	18-26	1	EA	Radiator Hose, Lower, V8, 55-57 USA	0	29.99	28.49	28.49
B33-12-01	18-07	1	PR	M/T Shift Bellhousing Mounts, Rear, 55-57 USA	0	37.99	36.09	36.09
	20-148-1			Tech, Frt Disc Bracket ** THE FOLLOWING ITEMS MAKE UP KIT 20-148-1				
CAB-02	NO.312	1	EA	Tech, Frt Disc Bracket USA	0	1.00	.69	.69
CAB-02	NO.342	1	EA	Tech, Non-Pwr Dual M/C Kit USA	0	.02	.01	.01
**** Parts with 'ALT' are shipping from an alternate location. ****								
**** Parts with 'B/O' are out of stock and will ship at a later date. ****								
Continued On Next Page....								



Cust. #: 21709236-000
Order #: 03753143-00002

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

PICK PACK

ECKLER'S

ATTN: RETURNS DEPT.
5130 South Washington Ave.
Titusville, FL 32780

Comments:

RTL



IDIDIT
 610 S. Maumee Street
 Tecumseh, MI 49286
 Phone: (517) 424-0577
 Fax: (517) 424-7293

PACKING SLIP

Shipper ID: S99532
 Sales Order No.: 96655
 Order Type: Invoice
 Customer ID: 1ECKLERS

BILL TO:	SHIP TO:
Ecklers 5200 S Washington Ave Titusville, FL 32760-7315	Patrick J Hagan N7851 Maase Rd Portage, WI 53901-9449

PAGE 1

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
	UPS Ground		60365637				
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE			
2/6/2009	Net 10 Days	Kellie	RETAIL	Yes			
LINE	PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	BIN QTY

00001 1120550010 1.00 EA 1.00 0.00 0 1.00
 Steering Column Tilt 1955-1956 Chevy Steel
 Serial Nos: 216584

jon@ididitinc.com

www.budnik.com

www.billet specialities.com
 billet specialities.com

steering wheel

Chevy steering wheel
 wrap-leather

53-337

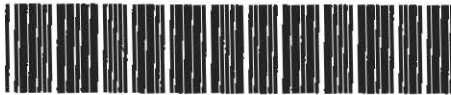
\$52.99

ECKLER'S

CORVETTE · CLASSIC CHEVY/TRUCK · CAMARO

CUSTOMER SERVICE
1-800-327-4868

Customer No.	Order No.	Print Date/Time	
21709236-000	03775205-00001	2/18/09	13:35:43
Bin No.	Batch No.	Order Date	Page
015	0000809071	2/18/09	1
Site	P.O. Number	Order Type	Phone Number
315		RTL	608-617-2945
Ship Via		Terms	
FEDX GROUND		MASTER CARD	



Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
	18-321			Fan Clutch Kit, For Small Block Short Water Pum USA ** The following items make up kit 18-321		129.99	123.49	123.49
B26-04-01	*18-317	1	EA	*Fan Clutch Blade, 55-72 USA	0			
B19-02-06	*18-318	1	EA	*Fan Clutch, 55-64 USA	0			
B29-05-06	*18-319	1	EA	*Fan Blade Spacer, 2-1/4", 55-72 USA ** End of 18-321	0			
B11-12-09	18-383	1	EA	Chrome Alternator, w/Bowtie, 120 Amp 1-Wire, 55-7 USA	0	159.99	151.99	151.99
B25-08-12	26-05	1	EA	Cylinder, Ignition Lock Switch, 55-64 w/2 Keys USA	0	14.99	14.24	14.24



Cust. #: 21709236-000
Order #: 03775205-00001

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale Amount	289.72
Shpg & Hndg	28.94
Sales Tax	.00
Pkg Protect	1.95
COD Charges	.00
Total	320.61
Prepayment	320.61
Balance Due	.00



ATTN: RETURNS DEPT.
5130 South Washington Ave.
Titusville, FL 32780

Comments:

RTL

ECKLER'S

CORVETTE CLASSIC CHEVY/TRUCK-CAMARO

CUSTOMER SERVICE

1-800-327-4868

Customer No.	Order No.	Print Date/Time	
21709236-000	03775425-00001	2/18/09	14:52:01
Bin No.	Batch No.	Order Date	Page
010	0000809142	2/18/09	1
Sl#	P.O. Number	Order Type	Phone Number
315		RTL	608-617-2945
Ship Via		Terms	
FEDX GROUND		MASTER CARD	



Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Shpd	UM	Description	S/O	Unit Price	Sale Price	Amount
21-07-05	08-33	1	EA	Clutch Pedal To Cross Shaft Rod,55-56 USA	0	13.99	13.29	13.29



Cust. #: 21709236-000
Order #: 03775425-00001

INSPECT CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

Sale Amount	13.29
Shpg & Hndg	.00
Sales Tax	.00
Pkg Protect	.00
COD Charges	.00
Total	13.29
Prepayment	13.29
Balance Due	.00

PICK	PACK
------	------

ECKLER'S

ATTN: RETURNS DEPT.
5130 South Washington Ave.
Titusville, FL 32780

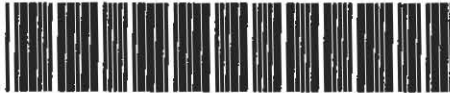
Comments:

RTL

ECKLER'S

CORVETTE · CLASSIC CHEVY/TRUCK · CAMARO

CUSTOMER SERVICE
1-800-327-4868



Customer No.	Order No.	Print Date/Time	
21709236-000	03783366-00002	2/24/09	11:44:27
Bin No.	Batch No.	Order Date	Page
001	0000811437	2/24/09	1
Slip#	P.O. Number	Order Type	Phone Number
315		RTL	608-617-2945
Ship Via		Terms	
FEDX GROUND		MASTER CARD	

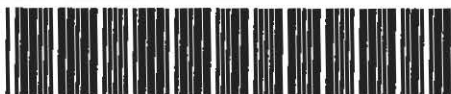
Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
D/S	53-321	1	EA	Steering Wheel, Polished Billet Aluminum, Bullit USA	0	219.99	208.99	208.99
D/S	53-337-1	1	EA	Steering, Wheel Wrap, Black Leather, 55-72 USA	0	52.99	50.34	50.34
D/S	53-339	1	EA	Horn Button, Bowtie, Large, 55-72 USA	0	89.99	85.49	85.49
D/S	53-357	1	EA	Steeringg Wheel Adapter, Polished Billet, w/ldid USA	0	57.99	55.09	55.09



Cust. #: 21709236-000
Order #: 03783366-00002

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale Amount	399.91
Shpg & Hndg	34.79
Sales Tax	.00
Pkg Protect	1.95
COD Charges	.00
Total	436.65
Prepayment	436.65
Balance Due	.00

ECKLER'S

ATTN: RETURNS DEPT.
5130 South Washington Ave.
Titusville, FL 32780

Comments:

RTL



1-800-230-3030
www.SummitRacing.com



1-800-575-1932
www.GenuineHotrod.com

- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-5787
- 28 King Mill Road • McDonough, GA 30253 • 770-288-3200

S
O
L
D
T
O

PATRICK HAGAN
N7851 MAASS RD

PORTAGE WI 53901-9449

(608) 617-2945

S
H
I
P
T
O

Calling Customer Service?
Please reference your
invoice number.

INVOICE

INVOICE NUMBER DATE
5681686 02/03/09

CUSTOMER NUMBER PAGE
8721582 1

GROUND

EXCHANGE/RETURN FORM

INVOICE NUMBER DATE
5681686-3 02/03/09



GROUND
PATRI HAGAN
N7851 MAASS RD

PORTAGE WI 53901-9449

(608) 617-2945

NOAH PH
JANEAN OH

NOTE: Please read the *How to Return an Order* instructions on the back of this form. There is a sample there so you can see how to fill out a return form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. If you are exchanging merchandise, please fill out the vehicle information box to help us get the correct parts to you. Please provide your daytime phone number in case we need additional information.

Phone: ()

Reason Codes

- H. No longer need the part
- D. The part is defective, or missing a piece
- O. I am not happy with the quality of this product
- W. Part was not what I ordered
- I. I ordered the wrong part
- S. Other; please explain

5681686

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
1	CTF-DF735552	CLUTCH		269.95	269.95
1	CTF-N1716	THROWOUT BEARING		34.95	34.95
	**** CATALOG	***** CATALOG			
** DECLARED PART VALUE THIS SHIPMENT **				304.90 U.S.D.	
				Total Amount Due	0.00

Qty.	Part Number	Exchange	Refund	WV	Reason Code	Description
1	CTF-DF735552					
1	CTF-N1716					
** DECLARED VALUE		304.90				

NOTE: If you wish to return an item, see instructions at far right and complete the exchange/return form attached.

*Explanation of status column codes: B/O - backorder C/S - cancel ship S/S - shipped separately
JANEAN OH

Thank You! Delivery & Handling 11.95

Credit Card Charge 316.85

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK;
OR, CALL OUR ORDER STATUS HOT LINE: 1-330-630-0220.
YOUR SALES REP IS NOAH.
P47940203 CCU U0001195

8721582-5681686

Front: _____



ATTN: RETURNS DEPT.
1200 Southeast Ave.
Tallmadge, OH 44278

Vehicle Information

Year/make _____
Engine/trans: _____

Other info: _____

E-mail address: _____

E-mail preference: YES NO
Order & Shipping Notifications
Newsletter E-mails

Merchandise Exchange: Please Send

Qty.	Part Number	Description



Calling Customer Service?
Please reference your
invoice number.

- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 900 East Glendale Avenue • Sparks, NV 89431 • 775-362-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-280-3200

INVOICE

INVOICE NUMBER	DATE
6029401	05/05/09
CUSTOMER NUMBER	PAGE
8721582	1

GROUND

PATRICK HAGAN
N7851 MAASS RD

PORTAGE WI 53901-9449
(608) 617-2945

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
6029401-8	05/05/09

GROUND
PATRI HAGAN
N7851 MAASS RD

PORTAGE WI 53901-9449

(608) 617-2945
LEON PH
TOM OH

NOTE: Please read the *How to Return an Order* instructions on the back of this form. There is a sample there so you can see how to fill out a return form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. If you are exchanging merchandise, please fill out the vehicle information box to help us get the correct parts to you. Please provide your daytime phone number in case we need additional information.

Phone: ()

Reason Codes

- H. No longer need the part
- D. The part is defective, or missing a piece
- G. I am not happy with the quality of this product
- W. Part was not what I ordered
- J. I ordered the wrong part
- S. Other; please explain

6029401

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
1	RNM-1101C	WIRE LOOM CHROME		69.95	69.95
1	TAY-70251	PRO WIRES 8 MM		53.39	53.39
** DECLARED PART VALUE THIS SHIPMENT **			123.34 U.S.D.		
Total Amount Due					0.00

Qty.	Part Number	Exchange	Refund	Dis.	Reason Code	Comments
1	RNM-1101C					
1	TAY-70251					
** DECLARED VALUE		123.34				

NOTE: If you wish to return an item, see instructions at far right and complete the exchange/return form attached.

*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate
TOM OH

Thank You! Delivery & Handling 11.95
Credit Card Charge 135.29

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK;
OR, CALL OUR ORDER STATUS HOT LINE: 1-330-630-0220.
YOUR SALES REP IS LEON.
P47920505 CCU U0001195

8721582
6029401
From:



ATTN: RETURNS DEPT.
1200 Southeast Ave.
Tallmadge, OH 44278

Vehicle Information

Year/make: _____
Engine/trans: _____
Other info: _____
E-mail address: _____
E-mail preference:
Order & Shipping Notifications YES NO
Newsletter E-mails YES NO

Merchandise Exchange: Please Send

Qty.	Part Number	Description



• 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
 • 960 East Glendale Avenue • Sparks, NV 89431 • 775-362-8767
 • 20 King Mill Road • McDonough, GA 30253 • 770-288-3200

Calling Customer Service?
 Please reference your
 invoice number.

INVOICE

INVOICE NUMBER: 6920713 DATE: 05/22/09
 CUSTOMER NUMBER: 8721582 PAGE: 1

GROUND

PATRICK J HAGAN
 N7851 MAASS RD

PORTAGE WI 53901-9449
 (608) 617-2945

SHIP TO

EXCHANGE/RETURN FORM

INVOICE NUMBER: 6920713-1 DATE: 05/22/09



GROUND
 PATRI HAGAN
 N7851 MAASS RD

PORTAGE WI 53901-9449
 (608) 617-2945
 MIKE PH
 ROSE MARIE OH

NOTE: Please read the *How to Return an Order* instructions on the back of this form. There is a sample there so you can see how to fill out a return form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. If you are exchanging merchandise, please fill out the vehicle information box to help us get the correct parts to you. Please provide your daytime phone number in case we need additional information.

Phone: () _____

Reason Codes	
N. No longer need the part	
D. The part is defective, or missing a piece	
Q. I am not happy with the quality of this product	
W. Part was not what I ordered	
I. I ordered the wrong part	
S. Other; please explain	6920713

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
2	FLO-42441	2-1/4" MUFFLER 2-CHMBR O		69.95	139.90
** DECLARED PART VALUE THIS SHIPMENT **			139.90 U.S.D.		
			Total Amount Due		0.00

Qty.	Part Number	Exchange	Refund	Qty.	Reason Code	Description
2	FLO-42441					
** DECLARED VALUE				139.90		

NOTE: If you wish to return an item, see instructions at far right and complete the exchange/return form attached.

*Explanation of status column codes: B/D = backorder C/S = cancel ship B/S = shipped separate

ROSE MARIE OH

Thank You! Delivery & Handling 11.95
 Credit Card Charge 151.85

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
 GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK;
 OR, CALL OUR ORDER STATUS HOT LINE: 1-330-630-0220.
 YOUR SALES REP IS MIKE.
 P00320522 CCU U0001195

8721582
 6920713

From: _____



ATTN: RETURNS DEPT.

1200 Southeast Ave.
 Tallmadge, OH 44278

Vehicle Information	
Year/make	_____
Engine/trans:	_____
Other info:	_____
E-mail address:	_____
E-mail preference:	YES NO
Order & Shipping Notifications	<input type="checkbox"/> <input type="checkbox"/>
Newsletter E-mails	<input type="checkbox"/> <input type="checkbox"/>
Merchandise Exchange: Please Send	
Qty.	Part Number Description



P.O. Box 1169
 #1 Hot Rod Ln.
 Mena, Arkansas 71953
 U.S.A.
 (479) 394-5711
 Fax (479) 394-7113
 www.hotrodlane.cc

INVOICE

05/06/09 #282100 -1

SOLD TO: 259883
 HADAN, PATRICK
 N. 7851 MAHSS RD
 PORTAGE, WI 53901

SHIP TO:
 HADAN, PATRICK
 N. 7851 MAHSS RD
 PORTAGE, WI 53901

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLIP NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0266906	05/06/09	259883	TAK		UPS GRD	05/06/09	NO CHARGE
			TANE A. KARNES				

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
1	1	0	FOR 55 CHEVY 1/0 SET COLLECTORS NO 02'S SBC HUGGERS *WILL SEND SET BACK W/ 02'S		.00	0.00

THANKS FOR CHOOSING S&P!
 E-MAIL: sales@hotrodlane.cc
 WEBSITE: www.hotrodlane.cc

FILLED BY: _____

CHECKED BY: _____

PACKED BY: _____

SALES AMOUNT	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	0.00

RETURNS: A return authorization number must be obtained from S & P before returning any parts. All items returned must be accompanied by a copy of the original purchase invoice, return authorization number, along with instructions on how you would like the return handled & why you are returning the parts. Shipping charges are not refundable. Articles must not be damaged, used, disfigured or modified in any way. Returned items must be shipped pre-paid and NO C.O.D. returns will be accepted. On merchandise returned after 15 days, we reserve the right to deduct a 15% restocking fee from the refund. No refunds on special orders or on custom made items.

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Print Date : 02/18/2009

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

1955 Chevrolet - 210

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
P	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
B	10.00	0.98	9.80	(32 miles)		
Shop Supplies		1.19	1.19	Hookup: \$60.00		
				Mileage: \$112.00		
				fuel Surcharge: \$8.60		
				18104 Customer 1-29-09 1:00 PM		
				Clean & paint	2.50	218.75
				Labor to clean & paint		
				Diagnose Problem	33.50	2,931.25
				Symptom:		
				1 Replace the engine.		
				Remove engine & transmission, remove		
				wiring harness & old wiper assembly.		
				Install new wiper assembly & start to		
				install new wiring harness. Install new		
				brake master & brake lines. Install power		
				steering gear box. Install engine & clutch		
				& power steering brackets		
				Hazardous Materials		0.80
				**** Taxes ****		
				< County Tax	\$ 16.87 >	
				< State Tax	\$ 168.62 >	

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

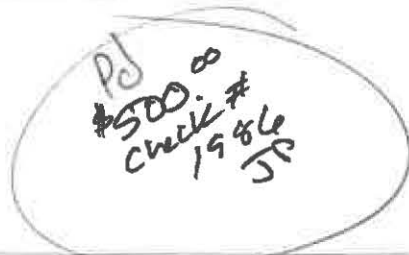
INVOICE
140251

INVOICE

Print Date : 02/18/2009

Hagan, Patrick		1955 Chevrolet - 210	
N 7851 Maass Rd		Lic # : A5745H	Odometer In :
Portage, WI 53901		Unit # :	
Cellular 608-617-2945		Vin # : B55J134421	
Cust ID : 10430	Ref # : 18104	Hat # :	

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
<div style="position: absolute; bottom: 10px; left: 10px; border: 1px solid black; padding: 5px;"> [Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you,] </div>						

Org. Estimate	\$282.85	Revisions	\$0.00	Current Estimate	\$ 282.85	Additional Cost	Revised Estimate																	
								<table border="0" style="width:100%"> <tr><td>Labor:</td><td align="right">3,331.40</td></tr> <tr><td>Parts:</td><td align="right">40.99</td></tr> <tr><td>Sublet:</td><td align="right">0.00</td></tr> <tr><td colspan="2" style="border-top: 1px dashed black;"></td></tr> <tr><td>Sub:</td><td align="right">3,372.39</td></tr> <tr><td>Tax:</td><td align="right">185.49</td></tr> <tr><td>Total:</td><td align="right">3,557.88</td></tr> <tr><td>Bal Due:</td><td align="right">\$3,557.88</td></tr> </table>	Labor:	3,331.40	Parts:	40.99	Sublet:	0.00			Sub:	3,372.39	Tax:	185.49	Total:	3,557.88	Bal Due:	\$3,557.88
Labor:	3,331.40																							
Parts:	40.99																							
Sublet:	0.00																							
Sub:	3,372.39																							
Tax:	185.49																							
Total:	3,557.88																							
Bal Due:	\$3,557.88																							
[Payments -]																								

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____/____/____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 03/02/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	218.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,931.25
15530	1.00	27.65	27.65	Symptom:		
Shop Supplies		6.13	6.13	1 Replace the engine.		
				Remove engine & transmission, remove		
				wiring harness & old wiper assembly.		
				Install new wiper assembly & start to		
				install new wiring harness. Install new		
				brake master & brake lines. Install power		
				steering gear box. Install engine & clutch		
				& power steering brackets		
				Install the new radiator, fan schroud,	12.50	1,093.75
				steering column with wiring, alternator,		
				brakes, P/S hose, fan & clutch, heater and		
				lower radiator hose.		
				Labor to install the new radiator, fan		
				schroud, steering column with wiring,		
				alternator, brakes, P/S hose, fan & clutch,		
				heater and lower radiator hose.		
				Hazardous Materials		4.09
				**** Taxes ****		
				< County Tax	\$ 23.19 >	
				< State Tax	\$ 231.95 >	

\$500

Jim Parks Automotive
625 W. North St.
De Forest, WI. 53532
Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 03/02/2009

1955 Chevrolet - 210

Hagan, Patrick

N 7851 Maass Rd
Portage, WI 53901
Cellular 608-617-2945
Cust ID : 10430

Ref # : 18104

Lic # : A5745H
Unit # :
Vin # : B55J134421
Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
---------------------------	-----	------	----------	-------------------	-------	----------

[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you,]

Org. Estimate	\$282.85	Revisions	\$0.00	Current Estimate	\$ 282.85	Additional Cost	Revised Estimate
---------------	----------	-----------	--------	------------------	-----------	-----------------	------------------

*Pd
Check #
1987
JP*

Labor:	4,428.44
Parts:	210.54
Sublet:	0.00

Sub:	4,638.98
Tax:	255.14
Total:	4,894.12
Bal Due:	\$4,394.12

[Payments - Check (#1986) - \$500.00]

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____ / ____ / ____

Written By:

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 03/18/2009

1955 Chevrolet - 210

Hagan, Patrick

N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	218.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,931.25
15530	1.00	27.65	27.65	Symptom:		
Shop Supplies		6.13	6.13	1 Replace the engine.		
				Remove engine & transmission, remove		
				wiring harness & old wiper assembly.		
				Install new wiper assembly & start to		
				install new wiring harness. Install new		
				brake master & brake lines. Install power		
				steering gear box. Install engine & clutch		
				& power steering brackets		
				Install the new radiator, fan schroud,	12.50	1,093.75
				steering column with wiring, alternator,		
				brakes, P/S hose, fan & clutch, heater and		
				lower radiator hose.		
				Labor to install the new radiator, fan		
				schroud, steering column with wiring,		
				alternator, brakes, P/S hose, fan & clutch,		
				heater and lower radiator hose.		
				Hazardous Materials		4.09
				**** Taxes ****		
				< County Tax	\$ 23.19 >	
				< State Tax	\$ 231.95 >	

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 03/18/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
<p>[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you,]</p>						

Org. Estimate \$282.85	Revisions \$0.00	Current Estimate \$ 282.85	Additional Cost	Revised Estimate	Labor: 4,428.44
					Parts: 210.54
					Sublet: 0.00

					Sub: 4,638.98
					Tax: 255.14
					Total: 4,894.12
					Bal Due: \$3,094.12

[Payments - Check (#1992, #1987, #1986) - \$1800.00]

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____ / ____ / ____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 04/01/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	218.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,931.25
15530	1.00	27.65	27.65	Symptom:		
Shop Supplies		6.13	6.13	1 Replace the engine.		
				Remove engine & transmission, remove		
				wiring harness & old wiper assembly.		
				Install new wiper assembly & start to		
				install new wiring harness. Install new		
				brake master & brake lines. Install power		
				steering gear box. Install engine & clutch		
				& power steering brackets		
				Install the new radiator, fan schroud,	12.50	1,093.75
				steering column with wiring, alternator,		
				brakes, P/S hose, fan & clutch, heater and		
				lower radiator hose.		
				Labor to install the new radiator, fan		
				schroud, steering column with wiring,		
				alternator, brakes, P/S hose, fan & clutch,		
				heater and lower radiator hose.		
				Hazardous Materials		4.09
				**** Taxes ****		
				< County Tax	\$ 23.19 >	
				< State Tax	\$ 231.95 >	

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 04/01/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
<p>[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you,]</p>						

Org. Estimate \$282.85 Revisions \$0.00 Current Estimate \$ 282.85 Additional Cost Revised Estimate

Labor:	4,428.44
Parts:	210.54
Sublet:	0.00

Sub:	4,638.98
Tax:	255.14
Total:	4,894.12
Bal Due:	\$2,900.00

[Payments - Check (#1992, #1987, #1986) - \$1800.00, MasterCard - \$194.12]

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____/____/____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 04/15/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	218.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,931.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Shop Supplies		7.77	7.77	Install the new radiator, fan schroud,	12.50	1,093.75
				steering column with wiring, alternator,		
				brakes, P/S hose, fan & clutch, heater and		
				lower radiator hose.		
				Labor to install the new radiator, fan		
				schroud, steering column with wiring,		
				alternator, brakes, P/S hose, fan & clutch,		
				heater and lower radiator hose.		
				Rework distributor 55	N/A	140.00
				Rework distributor		
				Hazardous Materials		5.18
				**** Taxes ****		
				< County Tax	\$ 24.18 >	
				< State Tax	\$ 241.81 >	

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 04/15/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
<p>[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you,]</p>						

Org. Estimate \$282.85 Revisions \$0.00 Current Estimate \$ 282.85 Additional Cost Revised Estimate

Labor:	4,429.53
Parts:	266.63
Sublet:	140.00

Sub:	4,836.16
Tax:	265.99
Total:	5,102.15
Bal Due:	\$2,708.03

[Payments - Check (#1996, #1992, #1987, #1986) - \$2200.00, MasterCard - \$194.12]

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____ / ____ / ____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 05/04/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	218.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,931.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Shop Supplies		7.77	7.77	Install the new radiator, fan schroud,	12.50	1,093.75
				steering column with wiring, alternator,		
				brakes, P/S hose, fan & clutch, heater and		
				lower radiator hose.		
				Labor to install the new radiator, fan		
				schroud, steering column with wiring,		
				alternator, brakes, P/S hose, fan & clutch,		
				heater and lower radiator hose.		
				Rework distributor 55	N/A	140.00
				Rework distributor		
				Hazardous Materials		5.18
				**** Taxes ****		
				< County Tax	\$ 24.18 >	
				< State Tax	\$ 241.81 >	

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 05/04/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
<p>[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you.]</p>						

Org. Estimate \$282.85 Revisions \$0.00 Current Estimate \$ 282.85 Additional Cost Revised Estimate

Labor:	4,429.53
Parts:	266.63
Sublet:	140.00

Sub:	4,836.16
Tax:	265.99
Total:	5,102.15
Bal Due:	\$2,558.03

[Payments - Check (#1997, #1996, #1992, #1987, #1986) - \$2350.00, MasterCard -

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____/____/____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 05/06/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	218.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,931.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Shop Supplies		7.77	7.77	Install the new radiator, fan schroud,	12.50	1,093.75
				steering column with wiring, alternator,		
				brakes, P/S hose, fan & clutch, heater and		
				lower radiator hose.		
				Labor to install the new radiator, fan		
				schroud, steering column with wiring,		
				alternator, brakes, P/S hose, fan & clutch,		
				heater and lower radiator hose.		
				Rework distributor 55	N/A	140.00
				Rework distributor		
				Hazardous Materials		5.18
				**** Taxes ****		
				< County Tax	\$ 24.18 >	
				< State Tax	\$ 241.81 >	

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 05/06/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
<p>[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you,]</p>						

Org. Estimate \$282.85 Revisions \$0.00 Current Estimate \$ 282.85 Additional Cost Revised Estimate

Labor:	4,429.53
Parts:	266.63
Sublet:	140.00

Sub:	4,836.16
Tax:	265.99
Total:	5,102.15
Bal Due:	\$1,058.03

[Payments - Check (#1997, #1998, #1996, #1992, #1987, #1986) - \$3850.00, MasterCard

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____ / ____ / ____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 05/20/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	218.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,931.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Shop Supplies		7.77	7.77	Install the new radiator, fan schroud,	12.50	1,093.75
				steering column with wiring, alternator,		
				brakes, P/S hose, fan & clutch, heater and		
				lower radiator hose.		
				Labor to install the new radiator, fan		
				schroud, steering column with wiring,		
				alternator, brakes, P/S hose, fan & clutch,		
				heater and lower radiator hose.		
				Rework distributor 55	N/A	140.00
				Rework distributor		
				Hazardous Materials		5.18
				**** Taxes ****		
				< County Tax	\$ 24.18 >	
				< State Tax	\$ 241.81 >	

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 05/20/2009

1955 Chevrolet - 210

Hagan, Patrick

N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
---------------------------	-----	------	----------	-------------------	-------	----------

[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you,]

Org. Estimate \$282.85	Revisions \$0.00	Current Estimate \$ 282.85	Additional Cost	Revised Estimate
------------------------	------------------	----------------------------	-----------------	------------------

Labor:	4,429.53
Parts:	266.63
Sublet:	140.00

Sub:	4,836.16
Tax:	265.99
Total:	5,102.15
Bal Due:	\$258.03

[Payments - Check (#1997, #2000, #1998, #1996, #1992, #1987, #1986) - \$4650.00,

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____ / ____ / ____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 05/20/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	218.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,931.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Shop Supplies		7.77	7.77	Install the new radiator, fan schroud,	12.50	1,093.75
				steering column with wiring, alternator,		
				brakes, P/S hose, fan & clutch, heater and		
				lower radiator hose.		
				Labor to install the new radiator, fan		
				schroud, steering column with wiring,		
				alternator, brakes, P/S hose, fan & clutch,		
				heater and lower radiator hose.		
				Rework distributor 55	N/A	140.00
				Rework distributor		
				Hazardous Materials		5.18
				**** Taxes ****		
				< County Tax	\$ 24.18 >	
				< State Tax	\$ 241.81 >	

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 05/20/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Ref # : 18104

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
<p>[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you,]</p>						

Org. Estimate \$282.85 Revisions \$0.00 Current Estimate \$ 282.85 Additional Cost Revised Estimate

Labor:	4,429.53
Parts:	266.63
Sublet:	140.00

Sub:	4,836.16
Tax:	265.99
Total:	5,102.15
Bal Due:	\$1,058.03

[Payments - Check (#1997, #1998, #1996, #1992, #1987, #1986) - \$3850.00, MasterCard

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____/____/____

*Pd 800
 CR 2000
 5/20/09*

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 06/05/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	218.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,931.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Battery cable lugs				Install the new radiator, fan schroud,	12.50	1,093.75
BCL	2.00	1.60	3.20	steering column with wiring, alternator,		
Split loom				brakes, P/S hose, fan & clutch, heater and		
SL	1.00	10.00	10.00	lower radiator hose.		
Spark Plugs				Labor to install the new radiator, fan		
R4sts	8.00	4.78	38.24	schroud, steering column with wiring,		
Dist gasket				alternator, brakes, P/S hose, fan & clutch,		
DG	1.00	1.67	1.67	heater and lower radiator hose.		
thermostat				Rework distributor 55	N/A	140.00
ts	1.00	20.91	20.91	Rework distributor		
thermostat				Replace the starter	1.00	87.50
ts	1.00	12.19	12.19	Labor to remove and replace the starter		
permaseal connector				Wiring distributor	5.50	481.25
pc	15.00	2.00	30.00	Labor 6-2-09		
Battery cable				Replace plugs and wires & install dipstick	2.00	175.00
BC	1.00	12.00	12.00	Labor 6-3-09		
Wire clamps				Hazardous Materials		10.00
WC	1.00	12.00	12.00			

Written By:

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 06/05/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Starter				**** Taxes	****	
S	1.00	187.95	187.95	< County Tax	\$ 29.60 >	
Shop Supplies		15.00	15.00	< State Tax	\$ 296.01 >	

[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you,]

Org. Estimate \$282.85 Revisions \$0.00 Current Estimate \$ 282.85 Additional Cost Revised Estimate

Labor:	5,178.10
Parts:	602.02
Sublet:	140.00

Sub:	5,920.12
Tax:	325.61
Total:	6,245.73
Bal Due:	\$1,401.61

[Payments - Check (#1997, #2000, #1998, #1996, #1992, #1987, #1986) - \$4650.00,

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____ / ____ / ____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 06/17/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	218.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,931.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Battery cable lugs				Install the new radiator, fan schroud,	12.50	1,093.75
BCL	2.00	1.60	3.20	steering column with wiring, alternator,		
Split loom				brakes, P/S hose, fan & clutch, heater and		
SL	1.00	10.00	10.00	lower radiator hose.		
Spark Plugs				Labor to install the new radiator, fan		
R4sts	8.00	4.78	38.24	schroud, steering column with wiring,		
Dist gasket				alternator, brakes, P/S hose, fan & clutch,		
DG	1.00	1.67	1.67	heater and lower radiator hose.		
thermostat				Rework distributor 55	N/A	140.00
ts	1.00	20.91	20.91	Rework distributor		
thermostat				Replace the starter	1.00	87.50
ts	1.00	12.19	12.19	Labor to remove and replace the starter		
permaseal connector				Wiring distributor	5.50	481.25
pc	15.00	2.00	30.00	Labor 6-2-09		
Battery cable				Replace plugs and wires & install dipstick	2.00	175.00
BC	1.00	12.00	12.00	Labor 6-3-09		
Wire clamps				Exhaust work	N/A	588.98
WC	1.00	12.00	12.00	Exhaust work		

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 06/17/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Ref # : 18104

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Starter S	1.00	187.95	187.95	Wiring Labor for wiring 6-4-09	4.50	393.75
Shop Supplies		15.00	15.00	Hazardous Materials		10.00
				**** Taxes	****	
				< County Tax	\$ 34.51 >	
				< State Tax	\$ 345.14 >	

[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you,]

Org. Estimate \$282.85 Revisions \$0.00 Current Estimate \$ 282.85 Additional Cost Revised Estimate

*Pd
 Check #
 2003
 JP*

Labor:	5,571.85
Parts:	602.02
Sublet:	728.98

Sub:	6,902.85
Tax:	379.65
Total:	7,282.50
Bal Due:	\$1,438.38

[Payments - Check (#2003, #1997, #2000, #1998, #1996, #1992, #1987, #1986) -

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____ / ____ / ____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 07/02/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	218.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,931.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Battery cable lugs				Install the new radiator, fan schroud,	12.50	1,093.75
BCL	2.00	1.60	3.20	steering column with wiring, alternator,		
Split loom				brakes, P/S hose, fan & clutch, heater and		
SL	1.00	10.00	10.00	lower radiator hose.		
Spark Plugs				Labor to install the new radiator, fan		
R4sts	8.00	4.78	38.24	schroud, steering column with wiring,		
Dist gasket				alternator, brakes, P/S hose, fan & clutch,		
DG	1.00	1.67	1.67	heater and lower radiator hose.		
thermostat				Rework distributor 55	N/A	140.00
ts	1.00	20.91	20.91	Rework distributor		
thermostat				Replace the starter	1.00	87.50
ts	1.00	12.19	12.19	Labor to remove and replace the starter		
permaseal connector				Wiring distributor	5.50	481.25
pc	35.00	2.00	70.00	Labor 6-2-09		
Battery cable				Replace plugs and wires & install dipstick	2.00	175.00
BC	1.00	12.00	12.00	Labor 6-3-09		
Wire clamps				Exhaust work	N/A	588.98
WC	1.00	12.00	12.00	Exhaust work		

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 07/02/2009

1955 Chevrolet - 210

Hagan, Patrick

N 7851 Maass Rd

Portage, WI 53901

Cellular 608-617-2945

Cust ID : 10430

Lic # : A5745H

Unit # :

Vin # : B55J134421

Hat # :

Odometer In :

Ref # : 18104

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
<p>[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you, ; Please, Select,]</p>						

Org. Estimate \$282.85 Revisions \$0.00 Current Estimate \$ 282.85 Additional Cost Revised Estimate

Labor:	7,551.80
Parts:	789.17
Sublet:	728.98

Sub:	9,069.95
Tax:	498.85
Total:	9,568.80
Bal Due:	\$3,724.68

[Payments - Check (#2003, #1997, #2000, #1998, #1996, #1992, #1987, #1986) -

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____ / ____ / ____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 07/02/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Starter S	1.00	187.95	187.95	Wiring & start car, wiring and belts 6-6-09	5.00	437.50
Dist Cap D308R	1.00	25.24	25.24	Wiring Labor for wiring 6-4-09	4.50	393.75
Rotor D426R	1.00	9.12	9.12	Wiring Labor 6-5-09	3.00	262.50
radiator cap 10231	1.00	8.08	8.08	Front wheel alignment	0.81	54.95
Fuel pump Fitting 124640	1.00	5.27	5.27	Road test vehicle. Check all suspension and steering parts for wear. Check tire pressure and condition. Check caster and camber angles and adjust as required.		
Cap fitting CF	12.00	2.00	24.00	Check and set toe-in as required. Center steering wheel.		
Copper lugs bp303	2.00	1.10	2.20	Test drove, then checked fluids, rechecked wiring, and bolts	3.50	306.25
Power steering Belt 15475	1.00	16.01	16.01	Labor 6-18-09		
Pcv Valve Cv914C	1.00	18.95	18.95	Wiring, radio, Cruise, Brakes Labor 6-17-09	7.00	612.50
Nuts & Bolts N&B	1.00	15.00	15.00	Labor Labor 6-18-09	3.50	306.25
Temp sending unit 53-7698	1.00	23.28	23.28	Hazardous Materials		10.00
Shop Supplies		15.00	15.00			
				**** Taxes	****	
				< County Tax	\$ 45.35 >	
				< State Tax	\$ 453.50 >	

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009

Print Date : 11/05/2009

1955 Chevrolet - 210

Hagan, Patrick

N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Ref # : 18104

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
---------------------------	-----	------	----------	-------------------	-------	----------

[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you, ; Please, Select,]

Org. Estimate \$282.85 Revisions \$0.00 Current Estimate \$ 282.85 Additional Cost Revised Estimate

Labor:	7,333.86
Parts:	789.17
Sublet:	728.98

Sub:	8,852.01
Tax:	486.86
Total:	9,338.87
Bal Due:	\$1,174.26

*pd ~~17426~~ 17426
 cash
 11-5-09*

[Payments - Check (#2012, #2003, #1997, #2000, #1998, #1996, #1992, #1987, #1986) -

1980.

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____ / ____ / ____

Written By:

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009
 Print Date : 11/05/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Starter S	1.00	187.95	187.95	Wiring & start car, wiring and belts 6-6-09	5.00	447.50
Dist Cap D308R	1.00	25.24	25.24	Wiring Labor for wiring 6-4-09	4.50	302.75
Rotor D426R	1.00	9.12	9.12	Wiring Labor 6-5-09	3.00	268.50
radiator cap 10231	1.00	8.08	8.08	Front wheel alignment	0.81	54.95
Fuel pump Fitting 124640	1.00	5.27	5.27	Road test vehicle. Check all suspension and steering parts for wear. Check tire pressure and condition. Check caster and camber angles and adjust as required.		
Cap fitting CF	12.00	2.00	24.00	Check and set toe-in as required. Center steering wheel.		
Copper lugs bp303	2.00	1.10	2.20	Test drove, then checked fluids, rechecked wiring, and bolts	3.50	313.25
Power steering Belt 15475	1.00	16.01	16.01	Labor 6-18-09		
Pcv Valve Cv914C	1.00	18.95	18.95	Wiring, radio, Cruise, Brakes Labor 6-17-09	7.00	550.31
Nuts & Bolts N&B	1.00	15.00	15.00	Labor Labor 6-18-09	3.50	104.50
Temp sending unit 53-7698	1.00	23.28	23.28	Hazardous Materials		10.00
Shop Supplies		15.00	15.00			
				**** Taxes ****		
				< County Tax		\$ 44.26 >
				< State Tax		\$ 442.60 >

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009
 Print Date : 11/05/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	223.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,998.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Battery cable lugs				Install the new radiator, fan schroud,	12.50	1,118.75
BCL	2.00	1.60	3.20	steering column with wiring, alternator,		
Split loom				brakes, P/S hose, fan & clutch, heater and		
SL	1.00	10.00	10.00	lower radiator hose.		
Spark Plugs				Labor to install the new radiator, fan		
R4sts	8.00	4.78	38.24	schroud, steering column with wiring,		
Dist gasket				alternator, brakes, P/S hose, fan & clutch,		
DG	1.00	1.67	1.67	heater and lower radiator hose.		
thermostat				Rework distributor 55	N/A	140.00
ts	1.00	20.91	20.91	Rework distributor		
thermostat				Replace the starter	1.00	89.50
ts	1.00	12.19	12.19	Labor to remove and replace the starter		
permaseal connector				Wiring distributor	5.50	492.25
pc	35.00	2.00	70.00	Labor 6-2-09		
Battery cable				Replace plugs and wires & install dipstick	2.00	179.00
BC	1.00	12.00	12.00	Labor 6-3-09		
Wire clamps				Exhaust work	N/A	588.98
WC	1.00	12.00	12.00	Exhaust work		



5380-C KING JAMES WAY
MADISON, WISCONSIN 53719
608-274-7400 FAX 608-274-3223

4820 LARSON BEACH ROAD
MCFARLAND, WI 53558
608-516-7480 FAX 608-838-6575

Invoice No. 201903
Date: 08/03/06
Page No. 1

1795 SUNFIELD STREET
SUN PRAIRIE, WISCONSIN 53590
608-837-1947 FAX 608-837-1047

425 COTTAGE GROVE
COTTAGE GROVE, WI 53527
608-249-7400 FAX 608-839-5847

Sold PAT HAGAN
To N7851 MAASS RD
PORTAGE, WI 53901

608-617-0293

Sold by: KYLE ROWE
Cust HAG PAT Ship date ASAP
Salesman BKR

Quantity	Unit	Item Number	Description	Price	Unit	Extension
			1955 CHEVY 210 INSTALL. CRUISE WITH CUSTOM SWITCH AND SPEED SENSE1			
1	EACH	CRU-250-1223	CRUISE CONTROL KIT UNIV.	179.99	EACH	179.99
1	EACH	NPN1	SPECIAL ORDER MAGNET KIT	25.00	EACH	25.00
1	EACH	NPN1	SPECIAL ORDER DASH SWITCH	25.00	EACH	25.00
1	EACH	KRB	TECH: KYLE ROWE	250.00	EACH	250.00

Ad w CREDIT CARD

PAID

TERMS: DUE NET 30 **Please Make Checks Payable To AMS**

ALL PAST DUE AMOUNTS WILL BE CHARGED 1.5% PER MONTH

PMT BY: CASH CHECK # _____ MC VISA DISC

Str: 2	Reg: 15	Drw: 15	Usr: BKR	15:18	Sale Amt	479.99
Visa	506.39				Sales Tax	26.40
					Total	506.39
					Pmt Rec'd	506.39
					Bal Due	.00

White - Office Copy

Yellow - CUSTOMER COPY REQUIRED FOR WARRANTY

Pink - Sales Person

FARM & FLEET OF BARABOO
1100 SOUTH BOULEVARD
BARABOO, WI 53913
(808) 356-7736

Blain's
FARM & FLEET
INVOICE



Inv. No.: 162679 Ord. No.: 99510
DATE: 06/04/2006 TIME: 02:25 PM
Prepared by: DIGGER GEE

Vehicle Information

NO VEHICLE

Cust.: PATRICK HAGAN Cust. No.: 0028-9617
Address: N7851 MAASS RD.
City, State, Zip: PORTAGE, WI 53901
Home: (808) 617-0293 Work: (808) Cell: (808)

Technician Initials: _____

Customer Instructions

Qty	UPC Code	Blain No.	Description	Technician	Unit Price	Total Price
2.00		276581	P225/70R14 RWL BFG RADIAL TA Tire Serial #: BFFCNX714105 BFFCNX714705	978	81.99	163.98
11 0.00			NO CHARGE MOUNT	978	0.00	0.00
16 0.00			VISUAL BRAKE INSPECTION	978	0.00	0.00
2.00		207357	WHEEL BALANCE, 90 DAYS	978	6.99	13.98
2.00		424354	SHORT CHROME SLEEVE VALVE STEM	978	2.49	4.98

I understand that all mag wheel lug nuts must be re-torqued within 150 miles and rechecked periodically.
Customer Initials: _____ Torqued to _____ ft lbs.

Received
Vehicle Inspection

Subtotal: 182.94
Shop Supplies: 3.50
Sales Tax: 10.25
Grand Total: 196.69

NOTICE: Applying tires to your vehicle with a lower speed rating than the original equipment tire on your vehicle is not recommended and may change the handling and performance of the vehicle. Your vehicle should not be operated at speeds in excess of the rating for the replacement tires. Initials: _____

Customer
Initials: _____

Repair Authorization: I hereby authorize the above repair work to be done along with the necessary materials and hereby grant you or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. **WE ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN THE VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.**

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P. O. Box 8911, Madison, Wisconsin 53708-8911

1. I request an estimate in writing before you begin repairs.
2. Please proceed with repairs but call me if the price will exceed \$_____.
3. I do not want an estimate.

<p>FARM & FLEET OF BARABOO 1100 SOUTH BOULEVARD BARABOO, WI 53913 (608) 356-7736</p>	<p>Customer No.: 0028-961789 Invoice No.: 162679</p>	<p>Vehicle Information:</p> <p style="text-align: center;">NO VEHICLE</p>
<p>DATE: 06/04/2006 TIME: 14:26 Prepared by: DIGGER GEE</p>	<p>Customer Name: PATRICK HAGAN Address: N7851 MAASS RD. City, State, Zip: PORTAGE, WI 53901 Home Phone: (608) 617-0293 Work Phone: (608)</p>	

AUTO SERVICE LABOR WARRANTY

Unless otherwise specified all automotive service labor and parts not otherwise warranted are warranted for 90 days or 4,000 miles from the time of purchase, whichever occurs first. If any labor or installation is unsatisfactory we will, within the 90 day warranty period, correct the repair free of charge.

MAST 50K WARRANTY

BFG COMMERCIAL TA, UNIROYAL AWT, MICHELIN LTX AT, BFG LONGTRAIL, CAVALIER TRAIL AP, BFG RADIAL TA, MICHELIN LTX M/S, CAVALIER SPORT KING AT, BFG TOURING HR, BFG COMP HR LIMITED WARRANTY DURING THE FIRST 25% OF USABLE TREADLIFE: Any tire listed above which becomes unserviceable due to a condition covered by this workmanship and materials warranty will be replaced with a comparable tire, free of charge including mounting and balancing, during the first 25% of tread wear (original tread less 2/32").

LIMITED WARRANTY FOR REMAINING 75% OF USABLE TREADLIFE: After the first 25% of the tread is worn and for the remaining 75% of the original usable tread (original tread less 2/32") if a failure occurs which is due to a defect in materials or workmanship of the tire, we will replace the tire charging only the proportion of the current selling price equal to the portion of usable tread used plus mounting, balancing and valve stems.

50,000 MILE TREAD WEAROUT LIMITED WARRANTY

This tread wear warranty is a prorated warranty based on mileage received and is separate from the workmanship and materials warranty above.

If the tire wears evenly to the tread wear indicators in less than 50,000 miles, within six years of purchase, a prorated adjustment will be made according to actual mileage delivered. Your replacement cost will be determined by dividing the actual mileage delivered by the miles warranted and multiplying the result times the current selling price of an equivalent or comparable replacement tire plus mounting, balancing and any other charges such as taxes or acceptance of a higher priced replacement tire.

WHAT IS NOT COVERED BY THIS TIRE WARRANTY

Tires which become unserviceable due to:

Road Hazard injury - cut, snag, bruise, impact damage or unrepairable puncture.

Incorrect mounting of the tire, tire/wheel assembly imbalance or improper repair.

Underinflation, overinflation, improper maintenance or other abuse.

Mechanical irregularity such as wheel misalignment resulting in uneven or rapid wear.

Ride complaints after the first 25% tread wear.

Tires which have worn out unevenly (a difference of 2/32" between grooved on the same tire).

Ozone or weather checking.

Tires used in racing applications.

Accident, fire, chemical corrosion, tire alteration or vandalism.

Damage due to the addition of liquid, solid or gaseous materials other than air, nitrogen or carbon dioxide.

Tires branded "NON-ADJ" (Non-adjustable).

Tires branded "Blemished", "BLEM", "MALWEAR" OR "NON-UNIF" are not covered under the treadwear protection warranty and are not adjustable for appearance conditions.

LIMITATIONS: The size and load range rating of the tire purchased must be equivalent to or greater than that specified by the vehicle's manufacturer. All tire warranties apply only to the original purchaser of the tires and only if the tires remain on the vehicle on which they were originally installed. All tires covered by a tread wear out warranty must be rotated and inspected every 7500 miles to prevent irregular or uneven tire wear.

CONDITIONS AND EXCLUSIONS: These limited warranties do not provide compensation for loss of time, loss of use of vehicle, inconvenience or consequential damage. Some states do not allow the exclusion or limitation of consequential damages, so the above limitation or exclusion may not apply to you.

CONSUMER RIGHTS: This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009
 Print Date : 01/20/2010

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you, ; Please, Select,]						

Org. Estimate \$282.85	Revisions \$0.00	Current Estimate \$ 282.85	Additional Cost	Revised Estimate	Labor: 7,333.86
					Parts: 789.17
					Sublet: 728.98

					Sub: 8,852.01
					Tax: 486.86
					Total: 9,338.87
					Bal Due: \$500.00

PD Check # 2018 JP \$500.00

[Payments - Cash - \$174.26, Check (#1997, #1997, #1992, #1995, #1998, #1986, #2000,

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____/____/____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009
 Print Date : 01/20/2010

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Starter S	1.00	187.95	187.95	Wiring & start car, wiring and belts 6-6-09	5.00	447.50
Dist Cap D308R	1.00	25.24	25.24	Wiring Labor for wiring 6-4-09	4.50	302.75
Rotor D426R	1.00	9.12	9.12	Wiring Labor 6-5-09	3.00	268.50
radiator cap 10231	1.00	8.08	8.08	Front wheel alignment	0.81	54.95
Fuel pump Fitting 124640	1.00	5.27	5.27	Road test vehicle. Check all suspension and steering parts for wear. Check tire pressure and condition. Check caster and camber angles and adjust as required.		
Cap fitting CF	12.00	2.00	24.00	Check and set toe-in as required. Center steering wheel.		
Copper lugs bp303	2.00	1.10	2.20	Test drove, then checked fluids, rechecked wiring, and bolts	3.50	313.25
Power steering Belt 15475	1.00	16.01	16.01	Labor 6-18-09		
Pcv Valve Cv914C	1.00	18.95	18.95	Wiring, radio, Cruise, Brakes Labor 6-17-09	7.00	550.31
Nuts & Bolts N&B	1.00	15.00	15.00	Labor Labor 6-18-09	3.50	104.50
Temp sending unit 53-7698	1.00	23.28	23.28	Hazardous Materials		10.00
Shop Supplies		15.00	15.00			
				**** Taxes	****	
				< County Tax	\$ 44.26 >	
				< State Tax	\$ 442.60 >	

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009
 Print Date : 01/20/2010

1955 Chevrolet - 210

Hagan, Patrick

N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	223.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,998.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Battery cable lugs				Install the new radiator, fan schroud,	12.50	1,118.75
BCL	2.00	1.60	3.20	steering column with wiring, alternator,		
Split loom				brakes, P/S hose, fan & clutch, heater and		
SL	1.00	10.00	10.00	lower radiator hose.		
Spark Plugs				Labor to install the new radiator, fan		
R4sts	8.00	4.78	38.24	schroud, steering column with wiring,		
Dist gasket				alternator, brakes, P/S hose, fan & clutch,		
DG	1.00	1.67	1.67	heater and lower radiator hose.		
thermostat				Rework distributor 55	N/A	140.00
ts	1.00	20.91	20.91	Rework distributor		
thermostat				Replace the starter	1.00	89.50
ts	1.00	12.19	12.19	Labor to remove and replace the starter		
permaseal connector				Wiring distributor	5.50	492.25
pc	35.00	2.00	70.00	Labor 6-2-09		
Battery cable				Replace plugs and wires & install dipstick	2.00	179.00
BC	1.00	12.00	12.00	Labor 6-3-09		
Wire clamps				Exhaust work	N/A	588.98
WC	1.00	12.00	12.00	Exhaust work		

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 194948

INVOICE

Print Date : 03/24/2015

Hagan, Patrick Rhonda
 N 7851 Maass Rd
 Portage, WI 53901
 Cell 608-617-2945
 Cust ID : 10430

Ref # :

1955 Chevrolet - 210
 383ci stroker
 Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In : 90653

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
AC Delco oil filter PF1218	1.00	6.95	6.95	Diagnose Problem - Customer states Symptom: Check shifter.	0.10	9.75
Lucas engine oil supplement(Zinc additive) 49807-10063	1.00	14.95	14.95	Labor to lube the shifter. Shifter seems ok at this time.		
Shop Supplies		0.66	0.66	Oil change with customer's oil Labor to change oil using customer's oil, and lube chassis (when applicable)	0.17	13.00
				Hazardous Materials		0.44
				**** Taxes ****		
				< County Tax	\$ 0.23 >	
				< State Tax	\$ 2.29 >	

[Technicians : Karow, Tom; Thank you, ; Schroud, Jeremy]

Org. Estimate	Revisions	Current Estimate	Additional Cost	Revised Estimate	Labor:	Parts:	Sublet:	Sub:	Tax:	Total:	Bal Due:
\$102.87	\$0.00	\$ 102.87			23.19	22.56	0.00	45.75	2.52	48.27	\$48.27

[Payments -]

All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time. Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

Customer Sign. _____ Date ____/____/____

Written By:

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
149207

INVOICE

Print Date : 01/20/2010

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In : 68183

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Gear lube 80/90 weight gl	4.00	3.00	12.00	Diagnose Problem	1.50	134.25
Posi-Lube pl	1.00	7.95	7.95	Symptom: 1 Rear end work		
Shop Supplies		0.60	0.60	Labor to swap the rear center section and fill with gear-lube and add a posi additive.		
				Towing.	1.59	142.00
				Towed vehicle from Parks Automotive to N7851 Maass rd. in Portage. (32 miles)		
				Hookup: \$25.00		
				Mileage: \$112.00		
				fuel Surcharge: \$5.00		
				Customer 1-20-10 2:15 PM		
				Hazardous Materials		0.40
				**** Taxes ****		
				< County Tax	\$ 1.48 >	
				< State Tax	\$ 14.86 >	

[Technicians : Procknow, Ron; Thank you, ; Woodburn, Tony]

Org. Estimate \$94.43	Revisions \$0.00	Current Estimate \$ 94.43	Additional Cost	Revised Estimate	Labor: 276.65
					Parts: 20.55
					Sublet: 0.00

					Sub: 297.20
					Tax: 16.34
					Total: 313.54
					Bal Due: \$313.54

[Payments -]

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer
 with an estimate that was agreed to at the above date and time, Per
 DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____/____/____

Written By:

91823, 4 #1465

POLNOW AUTOMOTIVE REPAIR CENTER

311 WEST CONANT STEET

PORTAGE, WI 53901

(608) 742-6050

NAPA AUTOCARE CENTER

PROVIDING SAFE, RELIABLE AUTO AND LIGHT TRUCK SERVICE, SINCE 1960

Invoice #57198

HAGEN, PAT
N7851 MAASS RD
PORTAGE WI 53901

Day Phone : 608-617-2945

Vehicle : 1955 Chevrolet Deluxe 210 4.3 L 265 CID V8

Tag/State : 4856B / WI

VIN : B55J134421

Created : 8/3/2015 7:59:04 AM

Odometer In : 91816

Complete : 8/3/2015 8:56:51 AM

Odometer Out : 91816

Invoiced : 8/3/2015 9:06:58 AM

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
	JR*	LOF	COMPLETE LUBE, OIL AND FILTER SERVICE			\$20.00
INCLUDES: CHANGE OIL AND FILTER. LUBE ALL FITTINGS ON STEERING LINKAGE, BALL JOINTS & DRIVE SHAFT(S). CHECK AND CORRECT ALL FLUID LEVELS TO INCLUDE BRAKE FLUID, POWER STEERING FLUID, COOLANT, BATTERY ACID (UNLESS A SEALED BATTERY), AUTOMATIC TRANSMISSION FLUID. CHECK TIRE PRESSURE. INSTALL "NEXT SERVICE DUE" STICKER.						
CUSTOMER PROVIDED OIL & FILTER						
5	-	10W30VAL	VALVOLINE MOTOR OIL	New	\$0.00	\$0.00
1	-	LUBE KIT	LUBE KIT		\$5.95	\$5.95
CHASSIS LUBE, WHITE GREASE, PENETRATING OIL						
Labor						\$20.00
Parts						\$5.95
Sublet/Misc.						\$0.00
Shop Supplies/EPA						\$0.21
Charges						\$0.00
Sales Tax						\$1.44
Tax @ \$26.16 * 5.5000%						\$1.44
VISA \$27.60						\$27.60
Paid						\$27.60

Tech
JR Certification #

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. 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 garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE. 12 Month or 12,000 Mile Warranty On Repairs.

Customer Signature _____



Rides by Pete and Mike

N6068 US HWY 51
Pardeeville, WI 53954
608-742-3555

Invoice

Number: 1076

Date: October 26, 2010



Bill To:

Pat Hagan

Ship To:

Vehicle	Vin Number
1955 Chevy	

parts or labr	Description	Hours	Rate	Tax	Amount
labor -	minor disassembly. sand down white stripes, repair minor imperfections, spot prime, prep to paint. Respray all panels. Color sand and buff.	54.00	50.00	✓	2,700.00
part	materials- includes paint, clearcoat, all related materials.	1.00	475.00	✓	475.00
	add candy concentrate to the base coat- price is for material	1.00	100.00	✓	100.00

*Kryolan / Valspar
Number
999R185
Super Red II
Toyota 3E5*

*PAID
in
Full*

*MF
10/26/2010*

Sub-Total	\$3,275.00
State Tax 5.50% on 3,275.00	180.13
Total	\$3,455.13

Amount Paid: 3,455.13
Amount Due: 0.00

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009

Print Date : 10/27/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	223.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,998.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Battery cable lugs				Install the new radiator, fan schroud,	12.50	1,118.75
BCL	2.00	1.60	3.20	steering column with wiring, alternator,		
Split loom				brakes, P/S hose, fan & clutch, heater and		
SL	1.00	10.00	10.00	lower radiator hose.		
Spark Plugs				Labor to install the new radiator, fan		
R4sts	8.00	4.78	38.24	schroud, steering column with wiring,		
Dist gasket				alternator, brakes, P/S hose, fan & clutch,		
DG	1.00	1.67	1.67	heater and lower radiator hose.		
thermostat				Rework distributor 55	N/A	140.00
ts	1.00	20.91	20.91	Rework distributor		
thermostat				Replace the starter	1.00	89.50
ts	1.00	12.19	12.19	Labor to remove and replace the starter		
permaseal connector				Wiring distributor	5.50	492.25
pc	35.00	2.00	70.00	Labor 6-2-09		
Battery cable				Replace plugs and wires & install dipstick	2.00	179.00
BC	1.00	12.00	12.00	Labor 6-3-09		
Wire clamps				Exhaust work	N/A	588.98
WC	1.00	12.00	12.00	Exhaust work		

Written By:

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 808-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009

Print Date : 10/27/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Starter S	1.00	187.95	187.95	Wiring & start car, wiring and belts 6-6-09	5.00	447.50
Dist Cap D308R	1.00	25.24	25.24	Wiring Labor for wiring 6-4-09	4.50	302.75
Rotor D426R	1.00	9.12	9.12	Wiring Labor 6-5-09	3.00	268.50
radiator cap 10231	1.00	8.08	8.08	Front wheel alignment	0.81	54.95
Fuel pump Fitting 124640	1.00	5.27	5.27	Road test vehicle. Check all suspension and steering parts for wear. Check tire pressure and condition. Check caster and camber angles and adjust as required.		
Cap fitting CF	12.00	2.00	24.00	Check and set toe-in as required. Center steering wheel.		
Copper lugs bp303	2.00	1.10	2.20	Test drove, then checked fluids, rechecked wiring, and bolts	3.50	313.25
Power steering Belt 15475	1.00	16.01	16.01	Labor 6-18-09		
Pcv Valve Cy914C	1.00	18.95	18.95	Wiring, radio, Cruise, Brakes Labor 6-17-09	7.00	550.31
Nuts & Bolts N&B	1.00	15.00	15.00	Labor Labor 6-18-09	3.50	313.25
Temp sending unit 53-7698	1.00	23.28	23.28	Hazardous Materials		10.00
Shop Supplies		15.00	15.00			

**** Taxes ****
 < County Tax \$ 45.31 >
 < State Tax \$ 453.04 >

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 10/27/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	223.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,998.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Battery cable lugs				Install the new radiator, fan schroud,	12.50	1,118.75
BCL	2.00	1.60	3.20	steering column with wiring, alternator,		
Split loom				brakes, P/S hose, fan & clutch, heater and		
SL	1.00	10.00	10.00	lower radiator hose.		
Spark Plugs				Labor to install the new radiator, fan		
R4sts	8.00	4.78	38.24	schroud, steering column with wiring,		
Dist gasket				alternator, brakes, P/S hose, fan & clutch,		
DG	1.00	1.67	1.67	heater and lower radiator hose.		
thermostat				Rework distributor 55	N/A	140.00
ts	1.00	20.91	20.91	Rework distributor		
thermostat				Replace the starter	1.00	89.50
ts	1.00	12.19	12.19	Labor to remove and replace the starter		
permaseal connector				Wiring distributor	5.50	492.25
pc	35.00	2.00	70.00	Labor 6-2-09		
Battery cable				Replace plugs and wires & install dipstick	2.00	179.00
BC	1.00	12.00	12.00	Labor 6-3-09		
Wire clamps				Exhaust work	N/A	588.98
WC	1.00	12.00	12.00	Exhaust work		

Written By:

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 10/27/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
<p>[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you, ; Please, Select,]</p>						

Org. Estimate \$282.85 Revisions \$0.00 Current Estimate \$ 282.85 Additional Cost Revised Estimate

Labor:	7,333.86
Parts:	789.17
Sublet:	728.98

Sub:	8,852.01
Tax:	486.86
Total:	9,338.87
Bal Due:	\$2,674.26

[Payments - Check (#2003, #1997, #2000, #1998, #1996, #1992, #1987, #1986) -

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____/____/____

Written By:

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 10/27/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Starter S	1.00	187.95	187.95	Wiring & start car, wiring and belts 6-6-09	5.00	447.50
Dist Cap D308R	1.00	25.24	25.24	Wiring Labor for wiring 6-4-09	4.50	302.75
Rotor D426R	1.00	9.12	9.12	Wiring Labor 6-5-09	3.00	268.50
radiator cap 10231	1.00	8.08	8.08	Front wheel alignment	0.81	54.95
Fuel pump Fitting 124640	1.00	5.27	5.27	Road test vehicle. Check all suspension and steering parts for wear. Check tire pressure and condition. Check caster and camber angles and adjust as required.		
Cap fitting CF	12.00	2.00	24.00	Check and set toe-in as required. Center steering wheel.		
Copper lugs bp303	2.00	1.10	2.20	Test drove, then checked fluids, rechecked wiring, and bolts	3.50	313.25
Power steering Belt 15475	1.00	16.01	16.01	Labor 6-18-09		
Pcv Valve Cv914C	1.00	18.95	18.95	Wiring, radio, Cruise, Brakes Labor 6-17-09	7.00	550.31
Nuts & Bolts N&B	1.00	15.00	15.00	Labor Labor 6-18-09	3.50	104.50
Temp sending unit 53-7698	1.00	23.28	23.28	Hazardous Materials		10.00
Shop Supplies		15.00	15.00			

**** Taxes ****
 < County Tax \$ 44.26 >
 < State Tax \$ 442.60 >

Jim Parks Automotive
625 W. North St.
De Forest, WI. 53532
Phone - 608-846-3311 Fax - 608-846-8625

Receipt

For: Hagan, Patrick

Print Date : 11/02/2009

Invoice # : 134486

Invoice Amount \$1,181.42

Previous Balance : \$1,181.42

Payments for this Receipt:

Date	Type	Reference	Authorization	Amount
07/03/2008	Visa			\$-1,818.58
06/25/2008	Visa			\$3,000.00

Balance Due : \$ 0.00

Jim Parks Automotive
625 W. North St.
De Forest, WI. 53532
Phone - 608-846-3311 Fax - 608-846-8625

Receipt

For: Hagan, Patrick

Print Date : 11/02/2009

Invoice # : 134486

Invoice Amount : \$1,181.42

Previous Balance \$1,818.58

Payments for this Receipt:

Date	Type	Reference	Authorization	Amount
07/03/2008	Visa			\$-1,818.58

Balance Due : \$ 0.00

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
115761

INVOICE

Work Completed Date : 06/22/2006

Print Date : 06/22/2006

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-0293
 Cust ID : 10430

Ref # :

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :
 64431

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
1955-56-57 Turn signal switch				Diagnose Problem	2.50	198.75
409	1.00	35.00	35.00	Symptom:		
Shop Supplies		1.05	1.05	1 Turn signal switch is inopp		
				labor to pull steering wheel to install turn		
				signal switch		
				NOTE		
				Vehicle needs parts for horn, Customer has		
				been advised and understands.		
				Hazardous Materials		0.70
				**** Taxes ****		
				< County Tax	\$ 1.18 >	
				< State Tax	\$ 11.77 >	

[Technicians : Thank you, ; Procknow, Ron]

Org. Estimate \$83.88	Revisions \$0.00	Current Estimate \$ 83.88	Additional Cost	Revised Estimate	Labor: \$199.45
					Parts: \$36.05
					Sublet: \$0.00
					Sub: \$235.50

					Tax: \$12.95
					Total: \$248.45
					Bal Due: \$248.45

[Payments -]

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____/____/____

Written By:

Rides by Pete and Mike

N6068 US HWY 51
Pardeeville, WI 53954
608-742-3555

Estimate

Number: E116

Date: January 14, 2010



Bill To:

Pat Hagan

Ship To:

Vehicle	Vin Number
1955 Chevy	

parts or lab	Description	Hours	Rate	Tax	Amount
labor	minor disassembly. sand down white stripes, repair minor imperfections, spot prime, prep to paint. Respray all panels EXCEPT hood and trunk. Color sand and buff.	46.00	50.00	✓	2,300.00
part	materials- includes paint, clearcoat, all related materials.	1.00	375.00	✓	375.00

Sub-Total	\$2,675.00
State Tax 5.50% on 2,675.00	147.13
Total	\$2,822.13

Rides by Pete and Mike

N6068 US HWY 51
Pardeeville, WI 53954
608-742-3555

Estimate

Number: E116

Date: January 14, 2010



Bill To:

Pat Hagan

Ship To:

Vehicle	Vin Number
1955 Chevy	

parts or lab	Description	Hours	Rate	Tax	Amount
labor	minor disassembly. sand down white stripes, repair minor imperfections, spot prime, prep to paint. Respray all panels INCLUDES hood and trunk. Color sand and buff.	54.00	50.00	✓	2,700.00
part	materials- includes paint, clearcoat, all related materials.	1.00	425.00	✓	425.00

Sub-Total \$3,125.00

State Tax 5.50% on 3,125.00 171.88

Total \$3,296.88

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 08/03/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
---------------------------	-----	------	----------	-------------------	-------	----------

[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you, ; Please, Select,]

Org. Estimate	\$282.85	Revisions	\$0.00	Current Estimate	\$ 282.85	Additional Cost	Revised Estimate
---------------	----------	-----------	--------	------------------	-----------	-----------------	------------------

Labor:	7,551.80
Parts:	789.17
Sublet:	728.98

Sub:	9,069.95
Tax:	498.85
Total:	9,568.80
Bal Due:	\$3,624.68

[Payments - Check (#2003, #1997, #2000, #1998, #1996, #1992, #1987, #1986) -

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____/____/____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 08/03/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Starter S	1.00	187.95	187.95	Wiring & start car, wiring and belts 6-6-09	5.00	437.50
Dist Cap D308R	1.00	25.24	25.24	Wiring Labor for wiring 6-4-09	4.50	393.75
Rotor D426R	1.00	9.12	9.12	Wiring Labor 6-5-09	3.00	262.50
radiator cap 10231	1.00	8.08	8.08	Front wheel alignment	0.81	54.95
Fuel pump Fitting 124640	1.00	5.27	5.27	Road test vehicle. Check all suspension and steering parts for wear. Check tire pressure and condition. Check caster and camber angles and adjust as required.		
Cap fitting CF	12.00	2.00	24.00	Check and set toe-in as required. Center steering wheel.		
Copper lugs bp303	2.00	1.10	2.20	Test drove, then checked fluids, rechecked wiring, and bolts	3.50	306.25
Power steering Belt 15475	1.00	16.01	16.01	Labor 6-18-09		
Pcv Valve Cv914C	1.00	18.95	18.95	Wiring, radio, Cruise, Brakes Labor 6-17-09	7.00	612.50
Nuts & Bolts N&B	1.00	15.00	15.00	Labor Labor 6-18-09	3.50	306.25
Temp sending unit 53-7698	1.00	23.28	23.28	Hazardous Materials		10.00
Shop Supplies		15.00	15.00	**** Taxes ****		
				< County Tax		\$ 45.35 >
				< State Tax		\$ 453.50 >

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE

Work Completed Date : 02/18/2009

Print Date : 08/03/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	218.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,931.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Battery cable lugs				Install the new radiator, fan schroud,	12.50	1,093.75
BCL	2.00	1.60	3.20	steering column with wiring, alternator,		
Split loom				brakes, P/S hose, fan & clutch, heater and		
SL	1.00	10.00	10.00	lower radiator hose.		
Spark Plugs				Labor to install the new radiator, fan		
R4sts	8.00	4.78	38.24	schroud, steering column with wiring,		
Dist gasket				alternator, brakes, P/S hose, fan & clutch,		
DG	1.00	1.67	1.67	heater and lower radiator hose.		
thermostat				Rework distributor 55	N/A	140.00
ts	1.00	20.91	20.91	Rework distributor		
thermostat				Replace the starter	1.00	87.50
ts	1.00	12.19	12.19	Labor to remove and replace the starter		
permaseal connector				Wiring distributor	5.50	481.25
pc	35.00	2.00	70.00	Labor 6-2-09		
Battery cable				Replace plugs and wires & install dipstick	2.00	175.00
BC	1.00	12.00	12.00	Labor 6-3-09		
Wire clamps				Exhaust work	N/A	588.98
WC	1.00	12.00	12.00	Exhaust work		

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009
 Print Date : 08/20/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
---------------------------	-----	------	----------	-------------------	-------	----------

*pd
 M/C 49
 620.
 8-19-09
 JR*

[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you. ; Please, Select,]

Org. Estimate \$282.85 Revisions \$0.00 Current Estimate \$ 282.85 Additional Cost Revised Estimate

Labor:	7,642.61
Parts:	789.17
Sublet:	728.98

Sub:	9,160.76
Tax:	503.85
Total:	9,664.61
Bal Due:	\$3,720.49

[Payments - Check (#2003, #1997, #2000, #1998, #1996, #1992, #1987, #1986) -

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____/____/____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE FROM HISTORY

Invoice Date : 02/18/2009
 Print Date : 08/20/2009
 Work Completed Date : 02/18/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Starter				Wiring & start car, wiring and belts	5.00	447.50
S	1.00	187.95	187.95	6-6-09		
Dist Cap				Wiring	4.50	402.75
D308R	1.00	25.24	25.24	Labor for wiring 6-4-09		
Rotor				Wiring	3.00	268.50
D426R	1.00	9.12	9.12	Labor 6-5-09		
radiator cap				Front wheel alignment	0.81	54.95
10231	1.00	8.08	8.08	Road test vehicle. Check all suspension		
Fuel pump Fitting				and steering parts for wear. Check tire		
124640	1.00	5.27	5.27	pressure and condition. Check caster and		
Cap fitting				camber angles and adjust as required.		
CF	12.00	2.00	24.00	Check and set toe-in as required. Center		
Copper lugs				steering wheel.		
bp303	2.00	1.10	2.20	Test drove, then checked fluids, rechecked	3.50	313.25
Power steering Belt				wiring, and bolts		
15475	1.00	16.01	16.01	Labor 6-18-09		
Pcv Valve				Wiring, radio, Cruise, Brakes	7.00	550.31
Cv914C	1.00	18.95	18.95	Labor 6-17-09		
Nuts & Bolts				Labor	3.50	313.25
N&B	1.00	15.00	15.00	Labor 6-18-09		
Temp sending unit				Hazardous Materials		10.00
53-7698	1.00	23.28	23.28			
Shop Supplies		15.00	15.00			
				**** Taxes	****	
				< County Tax	\$ 45.81 >	
				< State Tax	\$ 458.04 >	

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009
 Print Date : 08/20/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # : 18104

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	223.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,998.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Battery cable lugs				Install the new radiator, fan schroud,	12.50	1,118.75
BCL	2.00	1.60	3.20	steering column with wiring, alternator,		
Split loom				brakes, P/S hose, fan & clutch, heater and		
SL	1.00	10.00	10.00	lower radiator hose.		
Spark Plugs				Labor to install the new radiator, fan		
R4sts	8.00	4.78	38.24	schroud, steering column with wiring,		
Dist gasket				alternator, brakes, P/S hose, fan & clutch,		
DG	1.00	1.67	1.67	heater and lower radiator hose.		
thermostat				Rework distributor 55	N/A	140.00
ts	1.00	20.91	20.91	Rework distributor		
thermostat				Replace the starter	1.00	89.50
ts	1.00	12.19	12.19	Labor to remove and replace the starter		
permaseal connector				Wiring distributor	5.50	492.25
pc	35.00	2.00	70.00	Labor 6-2-09		
Battery cable				Replace plugs and wires & install dipstick	2.00	179.00
BC	1.00	12.00	12.00	Labor 6-3-09		
Wire clamps				Exhaust work	N/A	588.98
WC	1.00	12.00	12.00	Exhaust work		

Merchant ID: 248211845
Term ID: 1845

Sale

Y

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009

Print Date : 08/20/2009

MASTERCARD

XXXXXXXXXXXX5458

Entry Method: Swiped

Apprvd: Online Batch#: 000000

08/20/09 10:42:23

Inv#: 00000004 Appr Code: 454862

Total: \$ 628.49

1955 Chevrolet - 210

Lic #: A5745H

Odometer In :

Unit #:

Vin #: B55J134421

Hat #:

Ref #: 18104

Customer Copy

THANK YOU
FOR VISITING!

VO/C 4A
M/C
620.
8-19-09
JR

[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you, ; Please, Select,]

Qty	Sale	Extended	Labor Description	Hours	Extended
-----	------	----------	-------------------	-------	----------

Org. Estimate	\$282.85	Revisions	\$0.00	Current Estimate	\$ 282.85	Additional Cost	Revised Estimate
---------------	----------	-----------	--------	------------------	-----------	-----------------	------------------

Labor:	7,642.61
Parts:	789.17
Sublet:	728.98
Sub:	9,160.76
Tax:	503.85
Total:	9,664.61
Bal Due:	\$3,720.49

[Payments - Check (#2003, #1997, #2000, #1998, #1996, #1992, #1987, #1986) -

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date / / _____

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009

Print Date : 08/20/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Ref # : 18104

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Starter S	1.00	187.95	187.95	Wiring & start car, wiring and belts 6-6-09	5.00	447.50
Dist Cap D308R	1.00	25.24	25.24	Wiring Labor for wiring 6-4-09	4.50	402.75
Rotor D426R	1.00	9.12	9.12	Wiring Labor 6-5-09	3.00	268.50
radiator cap 10231	1.00	8.08	8.08	Front wheel alignment	0.81	54.95
Fuel pump Fitting 124640	1.00	5.27	5.27	Road test vehicle. Check all suspension and steering parts for wear. Check tire pressure and condition. Check caster and camber angles and adjust as required.		
Cap fitting CF	12.00	2.00	24.00	Check and set toe-in as required. Center steering wheel.		
Copper lugs bp303	2.00	1.10	2.20	Test drove, then checked fluids, rechecked wiring, and bolts	3.50	313.25
Power steering Belt 15475	1.00	16.01	16.01	Labor 6-18-09		
Pcv Valve Cv914C	1.00	18.95	18.95	Wiring, radio, Cruise, Brakes Labor 6-17-09	7.00	550.31
Nuts & Bolts N&B	1.00	15.00	15.00	Labor Labor 6-18-09	3.50	313.25
Temp sending unit 53-7698	1.00	23.28	23.28	Hazardous Materials		10.00
Shop Supplies		15.00	15.00			
				**** Taxes	****	
				< County Tax	\$ 45.81 >	
				< State Tax	\$ 458.04 >	

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009

Print Date : 08/20/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :

Ref # : 18104

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	223.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,998.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Battery cable lugs				Install the new radiator, fan schroud,	12.50	1,118.75
BCL	2.00	1.60	3.20	steering column with wiring, alternator,		
Split loom				brakes, P/S hose, fan & clutch, heater and		
SL	1.00	10.00	10.00	lower radiator hose.		
Spark Plugs				Labor to install the new radiator, fan		
R4sts	8.00	4.78	38.24	schroud, steering column with wiring,		
Dist gasket				alternator, brakes, P/S hose, fan & clutch,		
DG	1.00	1.67	1.67	heater and lower radiator hose.		
thermostat				Rework distributor 55	N/A	140.00
ts	1.00	20.91	20.91	Rework distributor		
thermostat				Replace the starter	1.00	89.50
ts	1.00	12.19	12.19	Labor to remove and replace the starter		
permaseal connector				Wiring distributor	5.50	492.25
pc	35.00	2.00	70.00	Labor 6-2-09		
Battery cable				Replace plugs and wires & install dipstick	2.00	179.00
BC	1.00	12.00	12.00	Labor 6-3-09		
Wire clamps				Exhaust work	N/A	588.98
WC	1.00	12.00	12.00	Exhaust work		

Written By:

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 151386

INVOICE

Print Date : 04/28/2010

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Ref # :

1955 Chevrolet - 210
 383ci stroker
 Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In : 69087

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Starter - (Warranty) S	1.00			Diagnose Problem Symptom: 1 Car has not started twice, check starter Labor to replace the starter. (Warranty)	1.00	N/C
<i>90 DAY WARRANTY ON NEW STARTS FROM THIS DATE</i>						

[Technicians : Karow, Tom; Thank you,]

Org. Estimate \$94.43 Revisions \$0.00 Current Estimate \$ 94.43 Additional Cost Revised Estimate

Labor:	0.00
Parts:	0.00
Sublet:	0.00

Sub:	0.00
Tax:	0.00
Total:	0.00
Bal Due:	\$0.00

[Payments -]

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____ / ____ / ____



001	0000/88865	11/08/08	1
214	RTL	608-617-0293	
FEDX GROUND		MASTER CARD	

Sold To:
PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:
PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
B24-09-09	53-149	1	ST	Steering Column Mount, Lwr, A/T, Paintable, 55-57 USA	0	53.99	53.99	53.99



Cust. #: 21709236-000
 Order #: 03671193-00004

INSPECT 'CONTENTS OF
 SHIPMENT FOR DAMAGES AND
 SHORTAGES WITHIN 5 DAYS

Sale Amount	53.99
Shpy & Hndg	.00
Sales Tax	.00
Pkg Protect	.00
COD Charges	.00
Total	53.99
Prepayment	53.99
Balance Due	.00

PICK	PACK
------	------

ECKLER'S

ATTN: RETURNS DEPT.
 5130 South Washington Ave.
 Titusville, FL 32780

Comments:

RTL



001	0000780858	12/08/08	1
Class	P.O. Number	Order Type	Phone Number
214		RTL	608-617-0293
Ship Via		Terms	
FEDEX GROUND		MASTER CARD	

Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Qty	UM	Description	B/O	Unit Price	Sale Price	Amount
E05-07-05	22-150	1	KT	Classic Update Wiring Harness Kit, 55-56 USA	0	499.99	499.99	499.99
E07-06-05	53-211	1	KT	Power Steering Kit, Complete, Delphi, Small Block USA	0	699.99	699.99	699.99
E07-09-07	53-160	1	EA	Steering Shft 605/670 Br, 55-57 USA	0	49.99	49.99	49.99
**** Parts with 'ALT' are shipping from an alternate location. ****								
**** Parts with 'B/O' are out of stock and will ship at a later date. ****								
B/O	27-21	0	KT	1955-56 Raingear WS Underdash Wiper Kit With D USA	1	Usually ships in 22 busi. days		
ALT	53-230	1	EA	Power Stg Flx Cplr, Orig Or Ididt Col Shft w/De USA	0			
ALT	53-401	1	KT	Steering Column Conversion Kit Floor Shift, 605 USA	0			
B/O	53-149	0	ST	Steering Column Mount, Lwr, A/T, Paintable, 55-57 USA	1	Usually ships in 15 busi. days		
ALT	53-104	1	KT	Steering Column Firewall Bracket/Clamp, Replace USA	0			



Cust. #: 21709236-000
Order #: 03671193-00001

INSPECT CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

PICK	PACK
------	------

Sale Amount	1249.97
Shpg & Hndg	75.73
Sales Tax	.00
Pkg Protect	4.95
COD Charges	.00
Total	1330.65
Prepayment	1330.65
Balance Due	.00



ATTN: RETURNS DEPT.
5130 South Washington Ave.
Titusville, FL 32780

Comments: **RTL**



Sl#:	P.O. Number	Order Type	Phone Number
214		RTL	608-617-0293
Ship Via		Terms:	
FEDEX GROUND		MASTER CARD	

Sold To:
 PATRICK J HAGAN
 N7851 MAASS RD
 PORTAGE, WI 53901-9449

Ship To:
 PATRICK J HAGAN
 N7851 MAASS RD
 PORTAGE, WI 53901-9449

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
06-09-05	27-21	1	KT	1955-56 Raingear WS Underdash Wiper Kit With D USA	0	429.99	429.99	429.99
*** Part# with 'ALT' are shipping from an alternate location. *** *** Part# with 'B/O' are out of stock and will ship at a later date. ***								
	ALT 22-150	1	KT	Classic Update Wiring Harness Kit, 55-56 USA	0			
	ALT 53-231	1	KT	Power Steering Kit, Complete, Delphi, Small Block USA	0			
	ALT 53-160	1	EA	Steering Shft 605/670 Ex, 55-57 USA	0			
	ALT 53-230	1	EA	Power Stg Flx Cplr, Orig Or ididt Col Shft w/De USA	0			
	ALT 53-401	1	KT	Steering Column Conversion Kit Floor Shift, 605 USA	0			
	B/O 53-149	0	ST	Steering Column Mount, Lwr, A/T, Paintable, 55-57 USA	1			Usually ships in 15 busi. days
	ALT 53-104	1	KT	Steering Column Firewall Bracket/Clamp, Replace USA	0			



Cust. #: 21709236-000
 Order #: 03671193-00003

INSPECT CONTENTS OF
 SHIPMENT FOR DAMAGES AND
 SHORTAGES WITHIN 5 DAYS

Sale Amount	429.99
Shpg & Hndg	.00
Sales Tax	.00
Pkg Protect	.00
COD Charges	.00
Total	429.99
Prepayment	429.99
Balance Due	.00

PICK	PACK

ECKLER'S

ATTN: RETURNS DEPT.
 5130 South Washington Ave.
 Titusville, FL 32780

Comments: **RTL**

Jim Parks Automotive

625 W. North St.

De Forest, WI. 53532

Phone - 608-846-3311 Fax - 608-846-8625

Balance Due Statement

Statement Date : 11/02/2009

Customer ID 10430

Patrick Hagan
N 7851 Maass Rd
Portage, WI 53901

Invoice Number	Invoice Date	Reference Number	Parts	Labor	Tax	Total	Balance
140251	02/18/2009	Ref #: 18104	789.17	8,062.84	486.86	9,338.87	1,174.26
Service for : 1955 Chevrolet - 210			VIN: B55J134421				

Total From Invoice(s) \$ 1,174.26

Total Balance Due : \$ 1,174.26

Current	+ 30 Days	+ 60 Days	+ 90 Days
			1,174.26

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
134486

INVOICE FROM HISTORY

Work Completed Date 07/03/2008

Invoice Date : 07/03/2008
 Print Date : 11/02/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Ref #

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
gas				Install brake line	0.80	70.00
gas	1.00	33.00	33.00	Labor to install the brake line		
Brake line				Install coil-over over loads	1.00	87.50
BL	1.00	4.20	4.20	Labor to install the coil-over over loads		
Coil-over over loads				replace fuel tank	1.20	105.00
83055	1.00	78.80	78.80	Labor to remove and replace the fuel tank		
Fuel tank				Check no start	6.00	525.00
Ft	1.00	185.00	185.00	Labor to diag, no start, checked for spark, none, checked for power & ground to MSD box found poor connections & repaired wiring, test MSD box & coil ok.		
Battery cable ends				Check no power to 1/2 fuse box, found wire disconnected to ignition switch, remove switch & reconnect wire and reinstall, car starts and runs.		
BCE	1.00	2.50	2.50			
Wire						
w	1.00	3.00	3.00			
permaseal connector						
pc	5.00	2.00	10.00			
Shop Supplies		9.50	9.50			
				Hazardous Materials		6.33
				**** Taxes ****		
				< County Tax	\$ 5.60 >	
				< State Tax	\$ 55.99 >	

[Technicians Thank you, ; Karow, Tom]

Org. Estimate \$92.32 Revisions \$0.00 Current Estimate \$ 92.32 Additional Cost Revised Estimate

Labor:	793.83
Parts:	326.00
Sublet:	0.00
<hr/>	
Sub:	1,119.83
Tax:	61.59
Total:	1,181.42
Bal Due:	\$0.00

1181 42
 - 1818 58

 300 0

[Payments - Visa - \$1181.42]

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date _____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009
 Print Date : 11/02/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Lic # : A5745H
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Odometer In :

Ref # : 18104

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
[Technicians : Woodburn, Tony; Karow, Tom; Schroud, Jeremy; Thank you, ; Please, Select,]						

Org. Estimate \$282.85 Revisions \$0.00 Current Estimate \$ 282.85 Additional Cost Revised Estimate

Labor:	7,333.86
Parts:	789.17
Sublet:	728.98

Sub:	8,852.01
Tax:	486.86
Total:	9,338.87
Bal Due:	\$1,174.26

[Payments - Check (#2012, #2003, #1997, #2000, #1998, #1996, #1992, #1987, #1986) -

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date _____

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
140251

INVOICE FROM HISTORY

Work Completed Date : 02/18/2009

Invoice Date : 02/18/2009
 Print Date : 11/02/2009

1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Lic # : A5745H
 Unit #
 Vin # **B55J134421**
 Hat # :
 Ref # 18104

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Paint				Towing.	2.06	180.60
T1 & T8	1.00	30.00	30.00	Towed vehicle from N7851 Maass rd. in		
Bulbs				Portage to Parks Automotive for repairs.		
clb57	10.00	0.98	9.80	(32 miles)		
chrome heater nipple				Hookup: \$60.00		
tra9515	2.00	18.32	36.64	Mileage: \$112.00		
Molded heater hose				fuel Surcharge: \$8.60		
63848	1.00	31.08	31.08	18104 Customer 1-29-09 1:00 PM		
Throwout bearing				Clean & paint	2.50	223.75
614018	1.00	69.24	69.24	Labor to clean & paint		
Alternator belt				Diagnose Problem	33.50	2,998.25
15530	1.00	27.65	27.65	Symptom:		
Dipstick				1 Replace the engine.		
mrg6235	1.00	16.65	16.65	Remove engine & transmission, remove		
rotor				wiring harness & old wiper assembly.		
r	1.00	5.00	5.00	Install new wiper assembly & start to		
Vacume advance				install new wiring harness. Install new		
va	1.00	17.80	17.80	brake master & brake lines. Install power		
used gear				steering gear box. Install engine & clutch		
g	1.00	15.00	15.00	& power steering brackets		
Battery cable lugs				Install the new radiator, fan schroud,	12.50	1,118.75
BCL	2.00	1.60	3.20	steering column with wiring, alternator,		
Split loom				brakes, P/S hose, fan & clutch, heater and		
SL	1.00	10.00	10.00	lower radiator hose.		
Spark Plugs				Labor to install the new radiator, fan		
R4sts	8.00	4.78	38.24	schroud, steering column with wiring,		
Dist gasket				alternator, brakes, P/S hose, fan & clutch,		
DG	1.00	1.67	1.67	heater and lower radiator hose.		
thermostat				Rework distributor 55	N/A	140.00
ts	1.00	20.91	20.91	Rework distributor		
thermostat				Replace the starter	1.00	89.50
ts	1.00	12.19	12.19	Labor to remove and replace the starter		
permaseal connector				Wiring distributor	5.50	492.25
pc	35.00	2.00	70.00	Labor 6-2-09		
Battery cable				Replace plugs and wires & install dipstick	2.00	179.00
BC	1.00	12.00	12.00	Labor 6-3-09		
Wire clamps				Exhaust work	N/A	588.98
WC	1.00	12.00	12.00	Exhaust work		

Written By:

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 115483

INVOICE

Print Date : 06/12/2006

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-0293
 Cust ID : 10430

1955 Chevrolet - 210

Lic # : A5745H
 Unit # :
 Vin # : B55J134421
 Hat # :

Odometer In :
 63967

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Speedometer gear (21 tooth red)				Diagnose Problem	1.00	79.50
sg	1.00	8.00	8.00	Symptom:		
Shop Supplies		0.24	0.24	1 Speedometer does not work		
				Labor to replace the speedometer gear and lube the speedometer cable. Also removed the steering wheel to check out the turn signal switch. Retaped the steering shaft and installed used nut.		
				Hazardous Materials		0.16
				**** Taxes ****		
				< County Tax	\$ 0.44 >	
				< State Tax	\$ 4.39 >	

[Technicians : Thank you, ; Procknow, Ron]



Org. Estimate \$83.88	Revisions \$0.00	Current Estimate \$ 83.88	Additional Cost	Revised Estimate	Labor:	\$79.68
					Parts:	\$8.24
					Sublet:	\$0.00
					Sub:	\$87.90

					Tax:	\$4.83
					Total:	\$92.73
					Bal Due:	\$92.73

[Payments -]

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer with an estimate that was agreed to at the above date and time, Per DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____/____/____

ECKLER'S

CORVETTE-CLASSIC CHEVY/TRUCK-CAMARO

CUSTOMER SERVICE
1-800-327-4868

Customer No.	Order No.	Print Date/Time	
21709236-000	02723942-00002	12/18/06	11:51:59
Bin No.	Batch No.	Order Date	Page
001	0000524226	12/18/06	1
Sl#	P.O. Number	Order Type	Phone Number
349		RTL	608-617-0293
Ship Via		Terms	
FEDX GROUND		VISA CARD	



Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Qtd	UM	Description	B/O	Unit Price	Sale Price	Amount
D/S	36-85	1	EA	Quarter Glass, Tinted, 2-Door Sedan, 55-57	0	59.99	59.99	59.99
**** Parts with 'ALT' are shipping from an alternate location. ****								
**** Parts with 'B/O' are out of stock and will ship at a later date. ****								
ALT	28-39	1	KT	1955 Premium Led Conversion Kt For Stop, Tail & Mark	0			
ALT	TRISCAT	1	EA	Catalog, Chevy TRI5	0			
ALT	CAMARO-CAT	1	EA	Catalog, Chevy Camaro	0			

Cust. #: 21709236-000
Order #: 02723942-00002

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

Sale Amount	59.99
Shpg & Hndg	36.99
Sales Tax	.00
Pkg Protect	.75
COD Charges	.00
Total	97.73
Prepayment	97.73
Balance Due	.00



ECKLER'S

ATTN: RETURNS DEPT.
5225 South Washington Ave.
Titusville, FL 32780

Comments:

RTL

CARS Inc.
 2600 Bond Street
 Rochester, MI 48309-3509
 1-248-853-8900
 1-248-853-8919 FAX
 carsinc.com



CARS Inc. CUSTOMER COPY
 525 S. Raymond Ave. NO. 479473
 Fullerton, CA 92831-5026
 1-714-525-1956
 1-714-525-2079 FAX
 carsinc.com 07/26/07

SOLD TO: 6086170293 **SHIP TO:** SAME

PAT HAGAN

PAT HAGAN

**N7851 MAASS RD
 PORTAGE, WI 53901**

INVOICE

**N7851 MAASS RD
 PORTAGE, WI 53901**

REFERENCE # SHIPPED SALESPERSON TERMS TAX CODE DOC # WH FREIGHT SHIP VIA

07/26/07 209 BRYAN SMIT MASTER CARD EXEMPT 486402 01 PREPAID US MAIL

ITEM DESCRIPTION	ORDERED	SHIPPED	BACKORDERED	UM	PRICE	UM	EXTENSION
SAME ADDRESS							
12446 Latches, 55-7 Vent Window	1.00	1.00	.00	PR	42.95	PR	42.95
14500 Ornament, 59-63 Iap Steer Wheel	2.00	.00	2.00	EA	4.95	EA	.00
PLEASE SHIP ALL AVAILBLE PRIORITY MAIL PLEASE							

NOTICE! Please inspect the contents of this order immediately upon receipt. All defects or shortages MUST be reported to CARS Inc. within 5 days of Receipt.

MERCHANDISE	MISC.	DISCOUNT	TAX	SHIPPING	TOTAL DUE
42.95	.00	.00	.00	1.14	44.09

THANK YOU! FOR TERMS/CONDITIONS-SEE CATALOG OR WEB



1-800-230-3630
www.SummitRacing.com



1-800-575-1932
www.GunsAndHotrod.com

1-330-630-0220

- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0220
- 900 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 29 King HWY Road • McDonough, GA 30253 • 770-288-3288

Calling Customer Service?
Please reference your
Invoice number.

INVOICE

INVOICE NUMBER	DATE
5695225	01/21/09
CUSTOMER NUMBER	PAGE
8721582	1

GROUND

PATRICK HAGAN
N7851 MAASS RD

PORTAGE WI 53901-9449

(608) 617-0293

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
5695225-1	01/21/09



GROUND
PATRI HAGAN
N7851 MAASS RD

PORTAGE WI 53901-9449

(608) 617-0293
KURT PH
JANEAN OH

NOTE: Please read the *How to Return an Order* instructions on the back of this form. There is a sample there so you can see how to fill out a return form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. If you are exchanging merchandise, please fill out the vehicle information box to help us get the correct parts to you. Please provide your daytime phone number in case we need additional information.

Please: ()

Reason Codes

- R. No longer need the part
 - D. The part is defective, or missing a piece
 - O. I am not happy with the quality of this product
 - W. Part was not what I ordered
 - I. I ordered the wrong part
 - S. Other; please explain
- 5695225

SHIP TO

SHIP TO

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
1	PRO-141-905	VALVE COVER		67.95	67.95
2	PRO-141-616	PUSH IN AIR BREATHER CAP		9.95	19.90
1	PRO-141-693	AIR CLEANER KIT		72.95	72.95
1	SUM-G2301	SBC V/C GSKT STEEL CORE		11.95	11.95
** DECLARED PART VALUE THIS SHIPMENT **			172.75 U.S.D.		
Total Amount Due					0.00

Qty.	Part Number	Exchange	Refund	Qty.	Part Number	Reason Code
1	PRO-141-905			1	PRO-141-905	
2	PRO-141-616			2	PRO-141-616	
1	PRO-141-693			1	PRO-141-693	
1	SUM-G2301			1	SUM-G2301	
** DECLARED VALUE		172.75				

NOTE: If you wish to return an item, see instructions at far right and complete the exchange/return form attached.

*Explanation of status column codes: N/O - backorder C/S - cancel ship S/S - shipped separate

JANEAN OH

Delivery & Handling 11.95

Credit Card Charge 184.70

8721582
5695225

From:



ATTN: RETURNS DEPT.
1200 Southeast Ave.
Tallmadge, OH 44278

Vehicle Information

Year/make: _____
Engine/trans: _____

Other info: _____

E-mail address: _____

E-mail preferences: YES NO
Order & Shipping Notifications
Newsletter E-mails

Merchandise Exchange: Please Send

Qty.	Part Number	Description

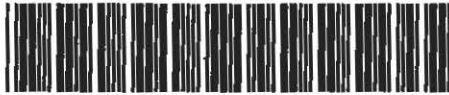
YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK;
OR, CALL OUR ORDER STATUS HOT LINE: 1-330-630-0220.
YOUR SALES REP IS KURT.
P00150121 CCU U0001195



CUSTOMER SERVICE
1-800-327-4868

FAMILY OF AUTOMOTIVE PARTS COMPANY
CHEVROLET * PERFORMANCE PRODUCTS

Customer No.		Order No.		Print Date/Time	
21709236-000		05767200-00001		9/08/10 6:58:40	
Bin No.		Batch No.		Order Date	
012		0001015979		9/07/10	
Item		P.O. Number		Order Type	
487				RTL	
Ship Via		Phone Number			
BESTWAY GROUND		608-617-2945			
		Master Card			



Sold To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Ship To:

PATRICK J HAGAN
N7851 MAASS RD
PORTAGE, WI 53901-9449

Location	Part No.	Shipd	UM	Description	H/O	Unit Price	Sale Price	Amount
30-01-03	02-06	2	EA	Mirror, Outside Rear View, 55-57 Left/Right, Best USA	0	63.99	60.79	121.58



Cust. #: 21709236-000
Order #: 05767200-00001

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

Sale Amount	121.58
Shpg & Hndg	21.94
Sales Tax	.00
Pkg Protect	1.50
COD Charges	.00
Total	145.02
Prepayment	145.02
Balance Due	.00

PICK PACK



5225 South Washington Ave.
Titusville, FL 32780
ATTN: RETURNS DEPT.

Comments:

RTL

Jim Parks Automotive
 625 W. North St.
 De Forest, WI. 53532
 Phone - 608-846-3311 Fax - 608-846-8625

INVOICE
 134486

INVOICE FROM HISTORY

Invoice Date : 07/03/2008
 Print Date : 01/13/2010

Work Completed Date : 07/03/2008
 1955 Chevrolet - 210

Hagan, Patrick
 N 7851 Maass Rd
 Portage, WI 53901
 Cellular 608-617-2945
 Cust ID : 10430

Lic # : A5745H Odometer In :
 Unit # :
 Vin # : **B55J134421**
 Hat # :

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
gas				Install brake line	0.80	70.00
gas	1.00	33.00	33.00	Labor to install the brake line		
Brake line				Install coil-over over loads	1.00	87.50
BL	1.00	4.20	4.20	Labor to install the coil-over over loads		
Coil-over over loads				replace fuel tank	1.20	105.00
83055	1.00	78.80	78.80	Labor to remove and replace the fuel tank		
Fuel tank				Check no start	6.00	525.00
Ft	1.00	185.00	185.00	Labor to diag, no start, checked for spark, none, checked for power & ground to MSD box found poor connections & repaired wiring, test MSD box & coil ok.		
Battery cable ends				Check no power to 1/2 fuse box, found wire disconnected to ignition switch, remove switch & reconnect wire and reinstall, car starts and runs.		
BCE	1.00	2.50	2.50			
Wire						
w	1.00	3.00	3.00			
permaseal connector						
pc	5.00	2.00	10.00			
Shop Supplies		9.50	9.50			
				Hazardous Materials		6.33
				**** Taxes ****		
				< County Tax	\$ 5.60 >	
				< State Tax	\$ 55.99 >	

[Technicians : Thank you, ; Karow, Tom]

Org. Estimate \$92.32	Revisions \$0.00	Current Estimate \$ 92.32	Additional Cost	Revised Estimate	Labor: 793.83
					Parts: 326.00
					Sublet: 0.00

					Sub: 1,119.83
					Tax: 61.59
					Total: 1,181.42
					Bal Due: \$0.00

[Payments - Visa - \$1181.42]

All work performed is consistent with Wisconsin DATCAP132. Signed repair order on file at repair facility.
 All repairs have a 12 month/ 12,000 mile warranty - parts only - unless otherwise stated.

This is to confirm that Park's Automotive contacted you the customer
 with an estimate that was agreed to at the above date and time, Per
 DOT Reg chapter ATCP 132 Wis Adm Code.

Customer Sign. _____ Date ____/____/____

Written By:

Blystone Towing & Radiator, Inc.
W1201 Hwy. 33
Portage, WI. 53901
Phone - 608-742-4228 Fax - 608-742-0276
FEDERAL I D #39-1767061

INVOICE
117468
Org. Est. # 033038

INVOICE

Print Date : 09/01/2006

1955 CHEVY -

HAGAN, PAT
N7851 MAASS RD
Portage, WI 53901
Home 608-617-0293
Cust ID : 8380

Ref # :

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

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
				RADIATOR	456.25
				RECORE 161/2X221/4X2	
				SHIPPING	12.00
				SHIPPING	
				Hazardous Materials	9.15

[Technicians : Please Select, Technician]

Org. Estimate \$503.64	Revisions \$0.00	Current Estimate \$ 503.64	Additional Cost	Revised Estimate	Labor: \$465.38
					Parts: \$0.00
					Sublet: \$12.00
					Sub: \$477.38

					Tax: \$26.26
					Total: \$503.64
					Bal Due: \$0.00

[Payments - MasterCard - \$503.64]

I hereby authorized the above repair work to be done along with the necessary material and hereby granted you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

A signed estimate for this work is kept on file at Blystone Towing

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