

2002

British Car Company

Work Order No.

000003733

Order Date 05/01/02 08:14 am

Started: 05/01/02 08:14 am

Ref: 221

BAR #: AB 198303

EPA # CAL 000194101

5830 Paradise Drive

Corte Madera, CA 94925

Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Job09 Labor

XJ-6 hub and calipers and test fit to onto MkII, refit parts onto XJ-6. Start to disamble front seats
4/30/03 finish disambley of front seats. Inspect crome and wood, free up parking brake pivot assemble pivot onto mounts
and onto rear axle , install both front shocks onto front suspension

< ≈ 254 hours >

Job Subtotal: \$25,186.50

Job10 Repaint vehicle

Labor: \$18,550.00

Deposit/payments to Steve Mickens

3/1/03

4/1/03

4/20/03

6/5/03

Job Subtotal: \$18,550.00

Job11 Media Blast Vehicle

Sublet: \$1,750.00

Media blast vehicle for paint and body work

Payments to British Car Company

Cost Summary

Status: In process Work Order

Payments: \$32,000.00

1 01/10/03 10000.00 Check CK#4643

2 03/17/03 10000.00 Check deposit

3 04/28/03 12000.00 Check Ck# 4761 deposit

Labor	44,477.06 ✓
Parts	3,949.41 ✓
Sublet	3,565.00 ✓
Tax	286.33 ✓
Total	\$52,277.80 ✓
Payments	32,000.00
Bal Due	20,277.80

Thank you for choosing British Car Company

1-7/2003 \$ 20,277.80 ✓

10/03 5,269.67 ✓

11/03 14,372.63 ✓

12/03 9,090.00 ✓

\$ 51,010.15

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control. A storage fee of \$25.00 per day will be added to repair bill if vehicle is not picked up within 3 working days of completion of work.

(Signature) _____

2003

British Car Company

Invoice No.

000004928

Page 2

Order Date 10/28/03 08:51 am

Completed: 12/19/03 05:38 pm

BAR #: AB 198303

EPA # CAL 000194101

5830 Paradise Drive

Corte Madera, CA 94925

Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Job03 Machine cylinder head

Job04 Labor detail

Labor: \$1,215.00

Oct.14-Glass bead vent controls.

Oct.16-Take apart rear brake calipers & parking caliper & clean all bolts, glass bead parts.

Oct.20-Dismantle pedal casting & clean up.

Oct.23-Mark cylinder head valves etc. Strip head to bare casting & send to machine shop for head work.

Oct.31-Start to rebuild hand brake calipers.

Job Subtotal: \$1,215.00 ✓

Payments to British Car Company

Cost Summary

Status: Completed Work Order

Payments:

Labor	1,215.00	✓
Parts	2,586.17	✓
Sublet	1,281.00	✓
Tax	187.50	✓
Total	\$5,269.67	
Payments	0.00	
Bal Due	5,269.67	

Thank you for choosing British Car Company

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(Signature) _____



BRITISH CAR CO. INCORPORATED

BAR #: AB 198303

EPA # CAL 000194101

5830 Paradise Drive

Corte Madera, CA 94925

Phone: 415-927-2995 FAX: 415-927-2996

Invoice No. 000003733

Page 1

Order Date 05/01/02 08:14 am

Completed: 05/01/02 08:14 am

Ref: 221

SALES * SERVICE * RESTORATIONS

	62 JAGUAR MKII white 80640 Mi. Lic: ? 6Cyl 3.8 Eng Vin: P218369DN Equipment: Profile:
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Quotes
 1 05/01/02 08:26am 0.00
 JOSEPH in person.

Job01 pick up vehicle	Labor: \$0.00
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pick up vehicle from Gilroy CA

Job Subtotal: \$0.00

Job02 Restoration	Labor: \$0.00
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carry out full restoration

Job Subtotal: \$0.00

Payments to British Car Company	Cost Summary
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Status: Completed Work Order

Payments: \$10,000.00

1 1/10/03 10000.00 Check CK#4643

Labor	0.00
Parts	0.00
Tax	0.00
Total	\$0.00
Payments	10,000.00
Bal Due	-10,000.00

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(Signature) _____

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EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

	62 JAGUAR MKII white 80640 Mi. Lic: ? 6Cyl 3.8 Eng Vin: P218369DN Equipment: Profile:
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Quotes
1 12/01/03 06:46pm 3804.34
JOSEPH in person.

RESTORATION WORK FOR THE MONTH OF NOVEMBER.

Job01 Suspension and axles **Labor: \$0.00**

EAC19225-1	Hub,Splined RHF	1.0 @	162.40 =\$	162.40
EAC19226-1	Hub,Splined LHF	1.0 @	162.40 =\$	162.40
C10791/2	Rear leaf spring	2.0 @	180.60 =\$	361.20
QWB136C	Wheel bearing	2.0 @	21.80 =\$	43.60
CO3053	Rubber bushing	6.0 @	2.09 =\$	12.54
BLCK PT	Black Paint	2.0 @	9.50 =\$	19.00
CO10843	Rear spring pad	2.0 @	6.10 =\$	12.20
176026	Poly bush set	1.0 @	199.40 =\$	199.40
14G421	Spax shock rear	2.0 @	120.63 =\$	241.26
				1214.00

Job Subtotal: \$1,214.00

Job02 Brakes **Labor: \$0.00**

GR6429316SS	WheelCylinder-Stainles	1.0 @	318.80 =\$	318.80
060771	brake hose	1.0 @	21.35 =\$	21.35
CO5023	Brake clip	11.0 @	2.65 =\$	29.15
060770	Brake hose	2.0 @	26.91 =\$	53.82
GR64068590	Master cylinder	1.0 @	86.80 =\$	86.80
CO23638	Brake reservoir	1.0 @	29.40 =\$	29.40
RH3065	Tube, Bundy-30ft.	1.0 @	117.69 =\$	117.69
8980	Nut-Adjust	2.0 @	16.80 =\$	33.60
8840	Spring-Fri	2.0 @	3.98 =\$	7.96
79127	Clip	12.0 @	3.80 =\$	45.60
CRC125OL	Clip-Pipe	12.0 @	2.08 =\$	24.96
9336	Screw	10.0 @	0.88 =\$	8.80
8836	Pawl	2.0 @	10.44 =\$	20.88
8940	Spring-Ret	2.0 @	13.95 =\$	27.90
8845	Bolt	2.0 @	15.42 =\$	30.84
C14693	Vlv Check Brk Vacuum T	1.0 @	85.40 =\$	85.40
EAC13065	Rotor, Brake Rear	2.0 @	57.95 =\$	115.90
EAC23484	Rotor,Brake Front	2.0 @	75.60 =\$	151.20
BXGP52	Pads,Brake Front/Rear	2.0 @	34.76 =\$	69.52
EALR18230	Servo Replacement	1.0 @	415.80 =\$	415.80
EAC24910	Tank,Brk.Vac.Reso.MK2	1.0 @	83.60 =\$	83.60

>--->--->---Continued on the next page--->--->--->

British Car Company

Invoice No.
000004989

Order Date 12/01/03 01:10 pm
Completed: 12/19/03 05:35 pm

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Payments to British Car Company

Cost Summary

Payments	0.00
Bal Due	16,372.68

Status: Completed Work Order

Payments:

Thank you for choosing British Car Company

2004

BAR #: AB 198303
PA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

SALES * SERVICE * RESTORATIONS

*Paint 2/20/04
5295
Paint checking A/C*

	62 JAGUAR MKII white 80640 Mi. Lic: ? 6Cyl 3.8 Eng Vin: P218369DN Equipment: Profile:
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Quotes
1 02/09/04 12:52pm15267.41
JOSEPH in person.

Invoice for the month of January 2004

Job01 Chrome work	Labor: \$0.00
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Repair and rechrome all bright work as required 58 items

Job Subtotal: \$0.00

Job02 Repair grille and bars	Sublet: \$187.50
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Repair grille and replace mounting studs

Job03 Fuel Pumps	Labor: \$0.00
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Supply and fit uprated double ended SU electronic fuel pump assembly.

377-335	fuel pump	1.0 @	425.57 =\$	425.57
CO 990	fuel tank plug/filter	1.0 @	60.96 =\$	60.96
377350	Bracket fuel pump	2.0 @	22.34 =\$	44.68
377360	Mount fuel pump	2.0 @	5.02 =\$	10.04
				541.25

Job Subtotal: \$541.25

Job04 steering	Sublet: \$160.00
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powder coat steering parts

Job05 January parts list	Labor: \$0.00
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January parts

17 1502/3	alloy fly wheel	1.0 @	472.50 =\$	472.50
17 8522	damper	1.0 @	586.50 =\$	586.50
16 4613	turn signal lever	1.0 @	52.56 =\$	52.56
64329316SS	wheel cylinder	3.0 @	340.41 =\$	1021.23
				2132.79

Job Subtotal: \$2,132.79

Job06 body work paint ect	Sublet: \$4,242.00
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Final payment on body , paint work.

Job07 labour for January billing	Labor: \$765.00
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*SALES * SERVICE * RESTORATIONS*

Job07 labour for January billing

Total hours billed for January 8.5 @ 90.00. See attached log for breakdown of hours and tasks.

Job Subtotal: \$765.00

Job08 Chrome refinish

Sublet: \$7,031.00

Repair and refinish all bright work as required 58 items total

Payments to British Car Company

Cost Summary

Status: New Work Order

Payments:

Labor	765.00
Parts	2,674.04
Sublet	11,620.50
ship	14.00
Tax	193.87
Total	\$15,267.41
Payments	0.00
Bal Due	15,267.41

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(Signature) _____

Monday January 5th 2004

2 hours

Finish fabrication of mounting bracket for twin fuel pump.

Thursday January 15th 2004

2 hours

Unpack returned wood trim. Photograph parts and repack for shipping.

Friday January 16th 2004

3 hours

Swap out pump with proper electronic high-pressure unit. Begin polishing of grill fins.

Monday January 26th 2004

1.5 hours

Take off both rear wheels. Fit rear brake pistons units into caliper. Fit new pads to rear calipers. Bleed lines.

Total hours billed

8.5 @ \$90.00 = \$ 765.00

British Car Company

Work Order No.
000005054

Page 2
Order Date: 01/10/04 11:42 am

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Payments to British Car Company

Cost Summary

Status: New Work Order

Payments:

Labor	9,090.00
Parts	0.00
Tax	0.00
Total	\$9,090.00
Payments	0.00
Bal Due	9,090.00

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(Signature) _____

British Car Company

Invoice No.
000005172

Order Date 02/23/04 02:03 pm
Completed: 03/03/04 09:24 am

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

	62 JAGUAR MKII white 80640 Mi.Last in 1/2/2004 Lic: ? 6Cyl 3.8 Eng Vin: P218369DN Equipment: Profile:
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Quotes
1 03/03/04 04:03pm 6354.77
JOSEPH in person.

Job01 february parts billing **Labor: \$0.00**

CE541	head set	1.0 @	206.00 =\$	206.00	
08 0368	wire set	1.0 @	69.95 =\$	69.95	275.95

Job Subtotal: \$275.95

Job02 Revener wood and finish **Sublet: \$5,998.00**

Revener all 29 parts, refinish all parts as needed box and wrap all units for shipping back to british car company.

Payments to British Car Company **Cost Summary**

Status: Completed Work Order

Payments:

Labor	0.00
Parts	275.95
Sublet	5,998.00
shipping	60.81
Tax	20.01
Total	\$6,354.77
Payments	0.00
Bal Due	6,354.77

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(Signature) _____

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EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

SALES * SERVICE * RESTORATIONS

	62 JAGUAR MKII white 80640 Mi.Last in 2/23/2004 Lic: ? 6Cyl 3.8 Eng Vin: P218369DN Equipment: Profile:
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Quotes
1 05/03/04 02:27pm 2835.48
JOSEPH in person.

Job01 PARTS FOR APRIL

Labor: \$0.00

Order parts for engine build.

C-24686	CAM GEAR	2.0 @	121.58 = \$	243.16
C13614	rail	1.0 @	30.00 = \$	30.00
C13617	guide rail	1.0 @	18.00 = \$	18.00
C13616	guide rail	1.0 @	17.05 = \$	17.05
RTC250310	rod bearing set	1.0 @	212.50 = \$	212.50
C34744	thrust bearing	1.0 @	13.00 = \$	13.00
EAC8101	cam guide o ring	1.0 @	4.50 = \$	4.50
C4810	lock plate	1.0 @	15.00 = \$	15.00
C29035	cyl head stud	1.0 @	22.40 = \$	22.40
C2255	timing chain	1.0 @	90.00 = \$	90.00
C2256	timing chain	1.0 @	116.75 = \$	116.75
12H3292	timing chain tensioner	1.0 @	21.00 = \$	21.00
C217652	oil pump	1.0 @	172.00 = \$	172.00
C757	woodruff key	4.0 @	1.75 = \$	7.00
C21848	cam guide o ring	1.0 @	2.50 = \$	2.50
VP260 010	main bearing set	1.0 @	152.51 = \$	152.51
105143	pilot bushing	1.0 @	6.00 = \$	6.00
C42355	head stud	3.0 @	15.45 = \$	46.35
C2296/3	seal ring	5.0 @	1.50 = \$	7.50
C25275	intermediate gear	1.0 @	169.00 = \$	169.00
C026740	idler gear	1.0 @	164.85 = \$	164.85
CO 10333	lock plate	1.0 @	5.50 = \$	5.50
CO13457	filter	1.0 @	8.50 = \$	8.50
CO13615-1	chain guide	1.0 @	53.92 = \$	53.92
CO20397	lock tab	1.0 @	2.00 = \$	2.00
CO26608	shaft inter	1.0 @	109.52 = \$	109.52
CO2335	cir clip	1.0 @	1.50 = \$	1.50
CO2297	spring	1.0 @	4.00 = \$	4.00
CO4405	plunger	1.0 @	39.20 = \$	39.20
17 8524	wire holder	1.0 @	89.05 = \$	89.05
01 0215	pipe adaptor	1.0 @	14.00 = \$	14.00
CO 753	woodruf	1.0 @	2.00 = \$	2.00
CO 8647	BUSHING O/P SHAFT	1.0 @	83.53 = \$	83.53
CO 8649	O RING	1.0 @	5.00 = \$	5.00
CO21793	LOCK PLATE	1.0 @	12.00 = \$	12.00

----->----->----->---Continued on the next page--->----->----->----->

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*SALES * SERVICE * RESTORATIONS*

Job01 PARTS FOR APRIL

CO2220	OIL PIPE GASKET	1.0 @	2.00 =\$	2.00
CO30075-2	LOCK WASHER	1.0 @	4.00 =\$	4.00
JA7310	RELIFE VALVE	1.0 @	79.31 =\$	79.31
CO 2467	LOCK TAB	1.0 @	8.50 =\$	8.50
CO 2170	CRANK GEAR	1.0 @	131.80 =\$	131.80
CO2314	OIL PUMP GEAR	1.0 @	240.00 =\$	240.00
CO 2269	STUD 6 3/8	10.0 @	11.42 =\$	114.20
CO 2296-2	OIL WASHER	1.0 @	3.00 =\$	3.00
CO 2352	GALLY PLUG	5.0 @	8.00 =\$	40.00
CO 2430	CORK O RING	1.0 @	3.20 =\$	3.20
CO316	FIBER WASHER	3.0 @	3.00 =\$	9.00
17 2000	SEAL	6.0 @	8.00 =\$	48.00
C27480	VALVE SPRING RETAINERS	12.0 @	18.97 =\$	227.64
17 1589-6	spring set	1.0 @	193.61 =\$	193.61
C 8649	seal ring oil pump	2.0 @	16.80 =\$	33.60
203	engine paint	1.0 @	8.55 =\$	8.55
648441	plasti gauge	1.0 @	8.28 =\$	8.28
EAC 3369	head nut	14.0 @	5.00 =\$	70.00
				3185.48

Job Subtotal: \$3,185.48

Payments to British Car Company

Status: Completed Work Order

Payments:

Cost Summary

Labor	0.00
Parts	3,185.48
Tax	230.95
Total	\$3,416.43
Payments	0.00
Bal Due	3,416.43

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(Signature) _____

British Car Company

Invoice No.
000005480

Page 2

Order Date 07/02/04 03:01 pm
Completed: 07/07/04 09:43 am

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Payments to British Car Company	Cost Summary	
Status: Completed Work Order	Labor	0.00
Payments:	Parts	3,387.30
	Tax	245.58
	Total	\$3,632.88
	Payments	0.00
	Bal Due	3,632.88

Thank you for choosing British Car Company

BAR #: AB 198303
 EPA # CAL 000194101
 5830 Paradise Drive
 Corte Madera, CA 94925
 Phone: 415-927-2995 FAX: 415-927-2996

Order Date 07/20/04 11:37 am
 Completed: 08/18/04 11:36 am

SALES * SERVICE * RESTORATIONS

*Paid
8/22/04
ch # 1119
\$9,295.96*

	62 JAGUAR MKII white 80640 Mi.Last in 7/2/2004 Lic: ? 6Cyl 3.8 Eng Vin: P218369DN Equipment: Profile:
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Quotes
 1 08/18/04 12:02pm 9295.96
 JOSEPH in person.

Job01 parts for august **Labor: \$0.00**

Parts for August

JA1490	bolt	3.0 @	7.80 = \$	23.40
002327	CAM COVER NUTS	22.0 @	3.90 = \$	85.80
C2151	LOCK WASHER	1.0 @	7.45 = \$	7.45
01 0215	PIPE ADAPTOR	1.0 @	11.99 = \$	11.99
FLIP TOP CAP	OIL FILLER FLIP TOP	1.0 @	168.16 = \$	168.16
CO2385	D WASHER	14.0 @	2.30 = \$	32.20
LU162	Ignitor Kit	1.0 @	115.41 = \$	115.41
SU524	carb kit	3.0 @	50.12 = \$	150.36
011 188	throttle shaft	3.0 @	18.95 = \$	56.85
386 -385	reamer	1.0 @	132.95 = \$	132.95
17 1575	velocity stack	3.0 @	13.00 = \$	39.00
CO 33059	insulator	3.0 @	21.46 = \$	64.38
CO 17413	insulator	3.0 @	9.89 = \$	29.67
CO 2485-1	vent tube	1.0 @	20.42 = \$	20.42
CO 23435	DRAIN PLUG	1.0 @	9.50 = \$	9.50
JA 8436	SIDE SEAL	2.0 @	17.42 = \$	34.84
222 571	ignition 6cyl	1.0 @	154.62 = \$	154.62
10527	Seal Kit	1.0 @	84.00 = \$	84.00
AUC2107	Piston Spring	3.0 @	15.72 = \$	47.16
UVR	needle	3.0 @	14.83 = \$	44.49
8115	damper	3.0 @	18.00 = \$	54.00
AUD2424	bushing	6.0 @	2.35 = \$	14.10
WZX994	spindle seals	3.0 @	14.00 = \$	42.00
AUC2175	dash pot screw	12.0 @	1.00 = \$	12.00
CO 14366S	throttle spring	6.0 @	7.00 = \$	42.00
372-545	bushing	8.0 @	4.16 = \$	33.28
UNI GOLD	paint	1.0 @	7.07 = \$	7.07
C30075/2	washer	16.0 @	1.60 = \$	25.60
CO2270	stud	3.0 @	10.29 = \$	30.87
CO2269	stud	1.0 @	10.29 = \$	10.29
WP4002	WATER PUMP	1.0 @	225.00 = \$	225.00
021 919 081B	PRESSURE SENDER	1.0 @	6.50 = \$	6.50
T1GLOSSQ	BLACK ENAMEL	2.0 @	8.68 = \$	17.36
				1832.72
				Job Subtotal: \$1,832.72

----->----->----->---Continued on the next page--->----->----->----->

BAR #: AB 198303
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*SALES * SERVICE * RESTORATIONS*

Job02 POWDER COAT OIL PAN **Sublet: \$150.00**
Powder coat oil pan.

Job03 ENGINE BULID **Labor: \$6,720.00**

Prep block as needed. Hand fit and assemble rings to pistons. Fit rear main and hand hone for proper fit. Fit crank and pistons. Assemble all other parts and oil pan. Rebuild carbs as needed. Set and shim valves as needed to ensure proper valve lash. Fit head and torque to spec with new nuts and studs along with valve covers after polish with new nuts and washers as well. Fit distributor.

P37	Brake Clean	2.0 @	6.95 =\$	13.90	
GASKET SEALER	kit	1.0 @	12.00 =\$	12.00	
ASSEMBLY LUBE	lube	1.0 @	8.50 =\$	8.50	
PLASTI GAUGE	assembly gauge	1.0 @	15.00 =\$	15.00	49.40
					Job Subtotal: \$6,769.40

Job04 polish valve covers **Sublet: \$350.00**
Hand buff two valve covers to mirror finish.

Payments to British Car Company **Cost Summary**

Status: Completed Work Order

Payments:

Labor	6,720.00
Parts	1,882.12
Sublet	500.00
INCOMMING FREIGHT	57.39
Tax	136.45
Total	\$9,295.96
Payments	0.00
Bal Due	9,295.96

Thank you for choosing British Car Company

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(Signature) _____

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Job02 labour for sept

THURSDAY 2 SEPT

Organize parts received and check against billed invoices.

FRIDAY 3RD SEPT.

Fit washer jets and hose,install new jewel in right fender, fit new parking lights, test fit fog lamps, fit rear lamp, modify backing plate.

TUESDAY 7TH SEPT.

Clean and paint old reflectors. Fit deck lid emblem,modify rubber seals.

WEDNESDAY 8TH SEPT.

Connect washer hose, sort out insulation fit and trim as needed. Glue in all parts.

THURSDAY 9TH SEPT.

Assemble new heater box, and fan.

FRIDAY 10TH SEPT.

Finish fitting heater box.

MONDAY 13 SEPT.

Fit heater box cable. Fit grounding brackets.Clean up rear bumper, fit mounting brackets. Clean up and prep front bumper mounts.

TUESDAY 14TH SEPT.

Set up front bumper. Set over riders and rubber on front bumper. Fit front bumper.

WEDNESDAY 15TH SEPT.

Fit rear bumper, fit both over riders,fit mounts to car. Fit heater hoses. Fit fuel door and seal around filler neck.Fit hood release cable. Clean up trunk lock tumbler.

THURSDAY 16TH SEPT.

Paint trunk lock and fit. Strip power steering pump off generator, Clean unit and fit new seals and or rings along with drive dogs.

FRIDAY 17TH SEPT.

----->----->----->---Continued on the next page--->----->----->----->

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EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Job02 labour for sept

Fit plate over trunk lock.

MONDAY 20TH SEPT.

Clean reflectors and fit to tail light body. Modify rubber gaskets as needed to ensure proper fit to body and wire up units. Fit trunk hinges, modify trunk chrome as needed to fit. Install rubber strip to body.

TUESDAY 21ST SEPT.

Fit air vent to front and install rubber seal with mesh, adjust and check operation.

WEDNESDAY 22ND OF SEPT.

Fit trunk seal. Fit trunk lid and adjust.

THURSDAY 23RD SEPT.

Fit chrome around rear license plate panel. Fit rear license lamp and wire up. Fit trunk lid latch and adjust.

FRIDAY 24TH SEPT.

Rivet in door straps for seals, free up door hinges and test fit.

MONDAY 27TH SEPT.

Fit chrome trim between doors, make up next parts order.

Job Subtotal: \$7,229.60

Payments to British Car Company

Cost Summary

Status: Completed Work Order

Payments:

Labor	7,229.60
Parts	9,612.86
INCOMMING FREIGHT	45.50
Tax	696.93
Total	\$17,584.89
Payments	0.00
Bal Due	17,584.89

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EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

	62 JAGUAR MKII white 80640 Mi.Last in 7/20/2004 Lic: ? 6Cyl 3.8 Eng Vin: P218369DN Equipment: Profile:
--	--

Quotes

1 10/01/04 01:13pm17584.89
JOSEPH in person.

Job01 PARTS FOR SEPT	Labor: \$0.00
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Parts for september billing.

08 990	GROUND CLIPS	4.0 @	10.25 =\$	41.00
08 0398	ALTER KIT	1.0 @	937.20 =\$	937.20
CO 14589	crank pully	1.0 @	153.73 =\$	153.73
CO 14588	pump pully	1.0 @	151.02 =\$	151.02
09 16655	heater hose	2.0 @	9.25 =\$	18.50
19 0977	wood screw set	1.0 @	9.20 =\$	9.20
BD 18080/1	bumper end pair	1.0 @	27.09 =\$	27.09
BD 17737	disc brake emblem	1.0 @	79.28 =\$	79.28
CO 4794	mount	4.0 @	14.00 =\$	56.00
JA 10236	p/s pump kit	1.0 @	17.98 =\$	17.98
CO 16792	cover	1.0 @	131.71 =\$	131.71
CO 15719	heater knob	1.0 @	26.87 =\$	26.87
BD 9870	BUMPER BOLTS	4.0 @	5.25 =\$	21.00
CO 13844	DRIVE DOG	1.0 @	32.00 =\$	32.00
JA 8285	DRIVE COUPLER	1.0 @	238.93 =\$	238.93
16 0987	BUMPER SET	1.0 @	13.54 =\$	13.54
16 4080	BOOT LOCK	1.0 @	43.39 =\$	43.39
02 MFH117	P/S FILTER	1.0 @	19.95 =\$	19.95
JA 7751	O RING	1.0 @	7.50 =\$	7.50
CO 24267	L/P HOSE	1.0 @	12.95 =\$	12.95
BD 26762	JAG LOGO	1.0 @	21.20 =\$	21.20
BD 27195	3.8 EMBLEM	1.0 @	22.00 =\$	22.00
BD 25659	RETAINER BADGE	8.0 @	1.25 =\$	10.00
BD 20887	STUD	6.0 @	2.00 =\$	12.00
BD 21040	STUD NUT	6.0 @	1.98 =\$	11.88
BD 10809	CLIP	4.0 @	2.50 =\$	10.00
BD 5454/3	CHROME SCREW	4.0 @	6.80 =\$	27.20
WOOD WORK KIT	ALL WOOD AND WHEEL	1.0 @	2700.00 =\$	2700.00
LEATHER KIT	cinimon kit	1.0 @	4759.74 =\$	4759.74
				9612.86
				Job Subtotal: \$9,612.86

Job02 labour for sept	Labor: \$8,853.60
------------------------------	--------------------------

labour for september

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Job02 labour for sept

Fit plate over trunk lock.

MONDAY 20TH SEPT.

Clean reflectors and fit to tail light body. Modify rubber gaskets as needed to ensure proper fit to body and wire up units. Fit trunk hinges, modify trunk chrome as needed to fit. Install rubber strip to body.

TUESDAY 21ST SEPT.

Fit air vent to front and install rubber seal with mesh, adjust and check operation.

WEDNESDAY 22ND OF SEPT.

Fit trunk seal. Fit trunk lid and adjust.

THURSDAY 23RD SEPT.

Fit chrome around rear license plate panel. Fit rear license lamp and wire up. Fit trunk lid latch and adjust.

FRIDAY 24TH SEPT.

Rivet in door straps for seals, free up door hinges and test fit.

MONDAY 27TH SEPT.

Fit chrome trim between doors, make up next parts order.

TUESDAY 28TH SEPT

Fit door hinges and striker plates as needed.

WEDNESDAY 29TH SEPT

Fix and adjust trunk latch, clean and prep seat runners and adjusters, assemble seat base and runners.

THURSDAY 30TH SEPT

Finish seat frame assembly.

Job Subtotal: \$8,853.60

----->----->----->----->----->----->----->----->
Continued on the next page

British Car Company

Invoice No.

000005654

Page 4

Order Date 09/13/04 02:12 pm

Completed: 10/01/04 01:13 pm

BAR #: AB 198303

EPA # CAL 000194101

5830 Paradise Drive

Corte Madera, CA 94925

Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Payments to British Car Company	Cost Summary	
Status: Completed Work Order	Labor	8,853.60
	Parts	9,612.86
Payments:	INCOMMING FREIGHT	45.50
	Tax	696.93
	Total	\$19,208.89
	Payments	0.00
	Bal Due	19,208.89

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BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

Order Date 10/05/04 01:39 pm
Completed: 10/28/04 03:36 pm

*SALES * SERVICE * RESTORATIONS*

Job03 october labour billing

prep clutch release arm and fit new bearing.

Monday oct. 18th

clean up interior and prep for dynomat install.

Tuesday oct. 19th

Clean up all three carb parts. Check on mounting positions for seat belts.

Wednesday oct. 20th

Prep engine for removal, remove manifold studs, drill out one damaged unit. Tap holes, decarbon manifold and pack up to ship for refinishing. Install mounting and slave cylinder onto bellhousing, test fit of bell housing and clutch with gear box and starter.

Thursday oct. 21st

Shrink warp wiring for wiper motor, fit mounting kit and install wiper motor to car. Clean and paint trans mount. Fabricate hard line from clutch master to slave cylinder.

Friday oct. 22nd

Fabricate bracket for clutch flex hose. Bend new hard line for clutch. Assemble glove box wood.

Monday 25th oct.

Install glove box. Begin assemble of driver side of dash, tach, speedo, wiring harness, wire up car as needed. Fit top dash panel, begin t/s wire up.

----->----->----->---Continued on the next page--->----->----->----->

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*SALES * SERVICE * RESTORATIONS*

Job03 october labour billing

Tuesday oct. 26th

Finish t/s wiring, clean up throttle linkage rods and bracket. Go thru rubber kit and sort out parts. Begin fitting rubber.

Wednesday oct. 27th

Finish installing body rubber. Wire in t/s and marker harness. Clean up cowl for gear indicator. Check mounting options for battery.

Job Subtotal: \$13,580.00

Payments to British Car Company

Status: Completed Work Order

Payments:

Cost Summary

Labor	13,580.00
Parts	11,308.67
Sublet	265.00
INCOMMING FREIGHT	78.59
Tax	819.88
Total	\$26,052.14
Payments	0.00
Bal Due	26,052.14

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5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

**Order Date 11/02/04 03:10 pm
Completed: 12/03/04 12:57 pm**

SALES * SERVICE * RESTORATIONS

	62 JAGUAR MKII white 80640 Mi.Last in 10/5/2004 Lic: ? 6Cyl 3.8 Eng Vin: P218369DN Equipment: Profile:
--	--

Quotes
1 12/03/04 12:57pm 8385.56
JOSEPH in person.

Job01 Parts list for october **Labor: \$0.00**

C309	crimp kit	1.0 @	5.75 =\$	5.75
C328	crimp kit	1.0 @	5.75 =\$	5.75
C311	single snap conn.	1.0 @	15.00 =\$	15.00
07 1012	brass nut	8.0 @	1.50 =\$	12.00
CO 18320/1/2	heat sheilds	1.0 @	319.50 =\$	319.50
07 1010	brass nut	16.0 @	1.00 =\$	16.00
CO 15949	oil by pass hose	1.0 @	3.50 =\$	3.50
CO 22495	clamp	2.0 @	15.41 =\$	30.82
010001	felt seal	1.0 @	3.50 =\$	3.50
17 0251	seat belt	2.0 @	108.48 =\$	216.96
LU34437	switch	1.0 @	211.21 =\$	211.21
CO 15450	h lite knob	1.0 @	48.50 =\$	48.50
CO 15594	screen	1.0 @	28.00 =\$	28.00
BD111445	h/c plate	1.0 @	21.00 =\$	21.00
CO15719	heater knob	1.0 @	29.00 =\$	29.00
13X1000	v-belt	1.0 @	10.00 =\$	10.00
14-SD9056NC	a/c compressor	1.0 @	312.00 =\$	312.00
P-2900	york/sanden conversion	1.0 @	72.93 =\$	72.93
CDP9820	xm/cd reciver	1.0 @	499.00 =\$	499.00
SLIM MOUNT ANT X	xm ant	1.0 @	85.00 =\$	85.00
SOUND DEADING MA	stinger matting	1.0 @	75.00 =\$	75.00
13X1275	BELT	1.0 @	8.15 =\$	8.15
WIRE KIT	16gauge wire	1.0 @	14.85 =\$	14.85
735502	flat wire	1.0 @	10.10 =\$	10.10
13X1035	belt	1.0 @	11.00 =\$	11.00
KCA4201AA	ipod link	1.0 @	140.00 =\$	140.00
20COL/7	7 wire loom	1.0 @	67.20 =\$	67.20
VBLOCK H/D	h/d floor liner	1.0 @	336.60 =\$	336.60
16 9016	front glass	1.0 @	375.00 =\$	375.00
PACKING	special packing	1.0 @	25.00 =\$	25.00
01144	BODY PLUG KIT	1.0 @	145.20 =\$	145.20
07 5034	exhaust kit s/s	1.0 @	738.95 =\$	738.95
CO 15916	finisher	1.0 @	51.41 =\$	51.41
17 3553	cam oil lines	1.0 @	359.53 =\$	359.53
CO 16486	seal	1.0 @	31.36 =\$	31.36
CO 18920A	alloy radiator	1.0 @	1200.00 =\$	1200.00

----->----->----->---Continued on the next page--->----->----->----->

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

SALES * SERVICE * RESTORATIONS

Job01 Parts list for october

17 0603	rivit set	1.0 @	8.00 =\$	8.00	
17 1447	K&N FILTER	1.0 @	105.05 =\$	105.05	
CO 13705	BANJO BOLT	2.0 @	10.92 =\$	21.84	
CO 784	WASHER	4.0 @	2.40 =\$	9.60	
CO 17335	FUEL LINE	1.0 @	76.23 =\$	76.23	
CO 15823	FUEL RAIL	1.0 @	240.52 =\$	240.52	
CO 16492	A/C WING NUT	1.0 @	5.29 =\$	5.29	
07 1470	EXHAUST FITTING KIT	1.0 @	72.18 =\$	72.18	
SIDE PILLAR WOOD	wood trim	1.0 @	173.25 =\$	173.25	
16 2602	screw kit	1.0 @	13.66 =\$	13.66	
CO16792-1	clear lens	1.0 @	22.70 =\$	22.70	
BD 5366-1	CHROME JOINT	2.0 @	7.23 =\$	14.46	
BD 17139	MOLDING CLIP	2.0 @	29.70 =\$	59.40	
DOR85841	gm 2 pin alt. plug	1.0 @	10.00 =\$	10.00	6366.95
					Job Subtotal: \$6,366.95

Job02 chrome work/grill and trim **Sublet: \$950.00**
chrome and polish grill for mk2, center rib for rear trunk, also includes 20 small bits for inside car.

Job03 powder coating **Sublet: \$222.75**
power coat brackets and parts for ac and linakge. Armrest hinges,steel brackets.

Payments to British Car Company		Cost Summary	
Status: Completed Work Order		Labor	0.00
Payments:		Parts	6,159.75
		Non Taxable	207.20
		Sublet	1,172.75
		incomming freig	ht 289.28
		tow for headlin	er 110.00
		Tax	446.58
		Total	\$8,385.56
		Payments	0.00
		Bal Due	8,385.56

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(Signature) _____

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Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Job01 labour billing for november

Thursday November 11

Assemble fornt door locks and handles. Finish engine installation and rear mount fabrication. Clean up and paint two door checks. Modified gear box mount. BEgin fabrication of new tunnel cover.

Friday November 12th

Create new part order.
Tap out threads in plastic cowl around steering column.

Monday november 15th

Glue on rubber rear fender staves. Fix wiring around steering column. Connect up clutch hose to slave cylinder. Fabricate lead from solenoid to started.

Tuesday november 16th

Make up water hose from inlate manifold to heater. Clean up car for ride to Franzini.

Wednesday November 17th

Start to assemble tray on right seat back.

Thursday November 18th

Assemble left seat back tray. Unpack and check new parts order. Fit chrome side onto lower seat backs

Friday november 19th

Assemble lower seat trim and adjust handle on left seat.

Tuesday november 30th

Route seven wire cable for air conditionning.

Wednesday december 1st

Fit wood trim over front doors. Clean and paint fastening strips on rear door wood and fit.

Job Subtotal: \$15,036.00

----->----->----->---Continued on the next page--->----->----->----->

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British Car Company

Invoice No.
000005825

Page 3

Order Date 12/02/04 06:31 pm
Completed: 12/03/04 12:58 pm

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Payments to British Car Company	Cost Summary	
Status: Completed Work Order	Labor	15,036.00
Payments:	Parts	0.00
	Tax	0.00
	Total	\$15,036.00
	Payments	0.00
	Bal Due	15,036.00

Thank you for choosing British Car Company

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

Order Date 12/07/04 04:47 pm
Completed: 01/10/05 06:03 pm

*Send to 210 Jackson St
SF, CA, 94115*

SALES * SERVICE * RESTORATIONS

	62 JAGUAR MKII white 80640 Mi.Last in 12/2/2004 Lic: ? 6Cyl 3.8 Eng Vin: P218369DN Equipment: Profile:
--	--

Quotes
1 01/10/05 06:03pm19293.96
JOSEPH in person.

Job01 november parts billing **Labor: \$0.00**

011 187	throttle shaft	3.0 @	18.99 = \$	56.97
CO 18979	horn ring	1.0 @	83.00 = \$	83.00
JA8095	horn cover	1.0 @	125.00 = \$	125.00
CO 22272	horn button	1.0 @	49.00 = \$	49.00
JA8095-1	retainer ring	1.0 @	75.37 = \$	75.37
CO 20697	interior mirror	1.0 @	319.39 = \$	319.39
16 2600	screw kit	1.0 @	10.90 = \$	10.90
JA10184	lamp cover	1.0 @	14.75 = \$	14.75
171213	brake conversion kit	1.0 @	675.00 = \$	675.00
CO 13844	drive dog	1.0 @	29.00 = \$	29.00
LU 54520650	mk2 lamp rim	2.0 @	19.15 = \$	38.30
B POST LAMP PART	used inner parts	1.0 @	78.00 = \$	78.00
08088	carpet adhesive	2.0 @	19.48 = \$	38.96
BD 17065	ash tray emblem	1.0 @	24.78 = \$	24.78
CO 12222	radiator bolt	2.0 @	5.57 = \$	11.14
CO 8976	distance piece	4.0 @	3.50 = \$	14.00
17 703-2444	radiator cap	1.0 @	11.45 = \$	11.45
3X083	tube	1.0 @	75.20 = \$	75.20
5-785X	joint	2.0 @	30.90 = \$	61.80
2-28437	yolk	2.0 @	39.56 = \$	79.12
CO 2369	stud	8.0 @	1.13 = \$	9.04
07 0010PR	manifolds refinish	1.0 @	500.00 = \$	500.00
17 0249TAN	rear lap belt	2.0 @	65.50 = \$	131.00
1 1012/135012	a/c rear deck kit	1.0 @	860.00 = \$	860.00

3371.17

Job Subtotal: \$3,371.17

Job02 Drive line build **Sublet: \$148.50**

Build up drive shaft and balance.

Job03 head liner/seat work **Sublet: \$6,000.00**

Interior leather work and headliner install.

Job04 Labour billing for December **Labor: \$9,044.00**

----->----->----->---Continued on the next page--->----->----->----->

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Job04 Labour billing for December

Friday 17th Dec.

Relocate washer bottle, wire up brake level sensor, install new drive dog to power steering, connect ground wires for engine, fit under dash parts, reroute wiring under dash, Paint support bracket.

Monday 20th Dec.

Remove quarter window from old car to extract glass from frame, clean glass, assemble into new chrome.

Tuesday 21st Dec.

Finish Quarter glass.

Wednesday 22nd Dec

Remove rear quarter from old car and clean, assemble to new chrome.

Thursday 23rd Dec.

Fit both rear quarter windows.

Job Subtotal: \$9,044.00

Job05 power coating

Sublet: \$410.00

Powder coating for air cleaner both halves in selected colour, both seat belt brackets.
Intake parts.

Payments to British Car Company

Cost Summary

Status: Completed Work Order

Payments:

Labor	9,044.00
Parts	3,371.17
Sublet	6,558.50
incoming freigh	t 75.88
Tax	244.41
Total	\$19,293.96
Payments	0.00
Bal Due	19,293.96

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(Signature) _____

2005

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5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

	62 JAGUAR MKII white 80640 Mi. Last in 12/7/2004 Lic: ? 6Cyl 3.8 Eng Vin: P218369DN Equipment: Profile:
--	---

Quotes

1 02/18/05 10:09am 217.55
JOSEPH in person.

Job01 parts for january **Labor: \$0.00**

BD9851	trim clip	12.0 @	3.15 =\$	37.80	
BD 22312	clip	16.0 @	2.00 =\$	32.00	
18 4020	window felt	10.0 @	4.50 =\$	45.00	
18 2024	seal	6.0 @	3.90 =\$	23.40	
HOSE FITTING KIT	kit	1.0 @	46.00 =\$	46.00	184.20
					Job Subtotal: \$184.20

Job02 cable shorten **Sublet: \$20.00**
 Modify cable as needed to correct length.

Payments to British Car Company		Cost Summary	
Status: Completed Work Order		Labor	0.00
Payments:		Parts	184.20
		Sublet	20.00
		Tax	13.35
		Total	\$217.55
		Payments	0.00
		Bal Due	217.55

Thank you for choosing British Car Company

Handwritten signature
Matt's crew
B.C.C.

Due
16,081.65

Total Due

02/22/05 16,081.65

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control. A storage fee of \$25.00 per day will be added to repair bill if vehicle is not picked up within 3 working days of completion of work.

(Signature) _____

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Job02 Labour billing for Jan.

Monday January 10th

Center front exhaust heat shield. Make extension bracket for right rear muffler. Clean up links for front sway bar. Strip paint from air box.

Tuesday January 11th

Removed power steering hose and cut to proper length. Assemble right rear door felt and trim to fit. Fit lock and window winder to right and left rear door and adjust,

Wednesday January 12th

Remove jack and tool kit from trunk. Fit both rear doors, glue door strip to left front, clean and chase threads for front door hinge.

Thursday January 13th

Adjust rear door, remove right rear door seal, trim rubber back, reglue, start front window felt fitting.

Friday January 14th

Continue fitting felt in windows as needed. Fit right rear window frame and adjust. Test fit modified power steering hose.

Monday January 17th

Fit left front door, and adjust, fit lock and door handle, test fit chrome, tapp hinge threads for right door.

Tuesday January 18th

Replace rear exhaust tail pipe with nw unit, and check alignment. Fit retainer clips for trim on doors, complete adjustment of left rear door, fit left front door quarter window and seal hinges.

Wednesday January 19th

Assemble fit and adjust left front door, Including flet and winder for glass.

Thursday January 20th

Fit chrome frame to right front door, fir rubber for 1/4 window, install and adjust lock.

Friday January 21st

Finish 1/4 window fit, due to poor fit of rubber trim, removed and sealed windows with uerathane all as needed. Pick up rear seats and check fit. Sort out all remaining door hardware.

----->----->----->----->----->----->----->----->

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

SALES * SERVICE * RESTORATIONS

Job02 Labour billing for Jan.

Monday January 24th

Take apart right front door topframe, take out felt silver solder to cross brace, test assemble and adjust, reinstall felt. Fit clips from hood chrome.

Tuesday January 25th

Remove boot lid, remove and bend rear seat brackets, begin fabrication for a/c box support, drill holes for a/c drain tubes and pass thru for a/c hoses.

Wednesday January 26th

Finish a/c mounting, install nutserts to trunk floor, cut out hose access, cut hole in package shelf for intake vent, make backing plate for intake vent.

Thursday January 27th

Assemble air clear mount and gasket. Place car on jack stands and begin lay out of a/c hoses. Cut a/c outlet vent holes in back shelf.

Monday January 31st

Enlarge holes in rear deck for outlet vents.

Job Subtotal: \$14,756.00

Payments to British Car Company

Status: Completed Work Order

Payments:

Cost Summary

Labor	14,756.00
Parts	994.05
INCOMING FREIGHT	41.98
Tax	72.07
Total	\$15,864.10
Payments	0.00
Bal Due	15,864.10

Thank you for choosing British Car Company

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(Signature) _____

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5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Job03 LABOUR BILLING FOR MARCH

Monday March 7th

Fabricate plate and mount to hold i pod. Install nut sert to battery tray, fit radiator and bottom hose.

Tuesday March 8th

Finish speaker wire up. Route battery cable under body to trunk, fabricate mount for battery cut off switch.

Wednesday March 9th

Map out fan switch, header tank and other cooling system locations, solder on new ends to battery cables, also tie up wire routed under body. Remove radiator to tap and drill location for sensor, reinstall with lower hose, drill and tap intake for temp switch.

Thursday March 10th

Fit vent cover and mounting point for coil. Make mounts for fuel filter and fit nut sert to mount to hold in position, finish routing fuel line to filter. Fill power steering system, wire up Pertronics and coil. Rebuild all three carbs complete.

Friday March 11th

Drill out mount block for ignition wires, fit to car with cap. Swap out fitting at fuel pump and test for leaks. Fit carbs and manifold for test run.

Monday March 14th

prime engine oil pressure, run motor, after test run remove carbs and manifold to begin linkage fabrication.

Tuesday March 15th

Cut new base board for a/c unit, cover with vinal and mount. Fabricate more linkage parts and begin assembly.

Wednesday March 16th

Finish mounting battery plate and support bar. Assemble cut of switch. Mock up choke cable, set up carbs for final fit. Begin fabrication of header tank.

Thursday March 17th

Finish header tank. Test for leaks. Reposition steering collum. Complete water system. Take for basic test run.

Friday March 18th

----->----->----->----->----->----->----->----->
Continued on the next page

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Job03 LABOUR BILLING FOR MARCH

Test fit spat covers. Replaced down pipe studs, rebend right rear brake line. Begin lay out for mounting new steering wheel.

Monday March 21st
Finish exhaust stud repair and assemble parts.

Tuesday March 22nd
Fit new turn signal arm onto steering collum, modify and fit plastic cowle around switch, fit new coil, modify and fit relay mount bracket. Fit two new fan relays and begin to wire system.

Wednesday March 23rd
Finish relay wire up. Loom and tape wires as needed. Wire up I pod cable, and new fuse box.

Thursday March 24th
Repair ground tab on steering collum to make horn operate. Swap out all connections at wired relays.

Friday March 25th
Modify new steering wheel to fit horn ring.

Tuesday March 29th
Make new cable from starter to solenoid, fabricate support brackets for back board. Remove camber shim from old car clean and prep to reuse.

Wednesday March 30th
Drill holes for back board fastener,fit nut sert to plates,fabricate fuse box and relay cover.

Thursday March 31st
Start to fit front grill.

Job Subtotal: \$16,464.00

Payments to British Car Company	Cost Summary	
	Labor	16,464.00
	Parts	1,105.29
	Sublet	55.00

----->----->----->-----**Continued on the next page**----->----->----->-----

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(Signature) _____

British Car Company

Invoice No.

000006038

Page 4

Order Date 03/21/05 02:30 pm

Completed: 04/12/05 11:57 am

BAR #: AB 198303

EPA # CAL 000194101

5830 Paradise Drive

Corte Madera, CA 94925

Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Payments to British Car Company

Cost Summary

INCOMMING FREIGHT	22.57
Tax	80.13
Total	\$17,726.99
Payments	0.00
Bal Due	17,726.99

Status: Completed Work Order

Payments:

Thank you for choosing British Car Company

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

		62 JAGUAR MKII white 80640 Mi.Last in 2/2/2005 Lic: ? 6Cyl 3.8 Eng Vin: P218369DN Equipment: Profile:
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Quotes
1 03/21/05 10:00am11893.33
JOSEPH in person.

Job01 labour for february **Labor: \$9,324.00**

Wednesday February 2nd

Clean up glass for quarter windows, removed excess sealer. Repair threads for both latches, fit to car. Take dimensions of intake area to find condenser the will fit car and still allow good air flow.

Thursday February 3rd

Start fitting radiator and condenser, fabricate brackets for mounting cooling fan, test fit both radiator and condenser.

Friday February 4th

Fabricate bracket for receiver dryer, Take hoses and ends to a/c shop to crimp and modify. Modify side lugs on radiator.

Monday February 7th

Finish dryer bracket and paint. Fabricate steel lines for front calipers,set caliper on rotor center.

Tuesday February 8th

Check all brake line connections, bleed system, bleed clutch. Look to see if oil cooler will adapt to car.

Wednesday February 9th

Fit door checks, finish fitting door panel clips to panels. Check fit of all door seals.

Thursday February 10th

Remove cylinder head from compressor, Run wires for cooling fan.

Friday February 11th

Fit new cylinder head to compressor, cut hose in front radiator surround to let discharge hose thru. Begin fabricating upper bracket for fan.

Monday February 14th

Finish upper fan mount. Test fit radiator with extra fittings mounted. Fit left side door mirror, fit driver seat, Drill mounting

*quote 11,853.33
check # 1317
3/25/05*

----->----->----->---Continued on the next page--->----->----->----->

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Job02 a/c hose crimp

Job03 parts list for Febuary

Labor: \$0.00

BD2113	door panel clip	80.0 @	1.59 =\$	127.20
SC34A	red top battery	1.0 @	161.61 =\$	161.61
C139	braided battery cable	1.0 @	90.00 =\$	90.00
C369	neg. battery terminal	1.0 @	9.00 =\$	9.00
C370	pos. battery terminal	1.0 @	9.00 =\$	9.00
C282	ring terminal	1.0 @	4.00 =\$	4.00
C283	ring terminal	1.0 @	4.00 =\$	4.00
C289	boot	1.0 @	3.75 =\$	3.75
00580	j bolt	2.0 @	6.00 =\$	12.00
DAC2583	WATER TEMP SENSOR	1.0 @	17.25 =\$	17.25
C2327	cap nuts	6.0 @	4.80 =\$	28.80
SSB106	battery switch	1.0 @	85.00 =\$	85.00
WILW1690C	battery frame	1.0 @	10.00 =\$	10.00
18GWIRE	speaker wire	1.0 @	8.72 =\$	8.72
95107R	front sway arm bushing	1.0 @	28.00 =\$	28.00
DRB106	Rotor Arm Distributor	1.0 @	10.00 =\$	10.00
XD53	CAP	1.0 @	97.00 =\$	97.00
IGN-370	WIRE SET	1.0 @	55.24 =\$	55.24
C2227	breather gasket	1.0 @	2.50 =\$	2.50
GRH580	HOSE	1.0 @	18.00 =\$	18.00
1233	spark plugs	6.0 @	4.33 =\$	25.98
SR165	6 1/2 2 way	1.0 @	250.00 =\$	250.00
SFD70D	cable	1.0 @	19.27 =\$	19.27
ESR3297	Upper Radiator Hose	1.0 @	22.00 =\$	22.00
6019910215	ball stud	2.0 @	14.02 =\$	28.04
				1126.36

Job Subtotal: \$1,126.36

Job04 RADIATOR PAINT

Sublet: \$206.25

Prime and prep alloy radiator for paint. Finish lower in flat black, upper tank done in hard shell black.

Job05 POLISH INTAKE & CARB TOPS

Sublet: \$820.00

Polish carb tops, brackets, thermostat top, and intake manifold.

Job06 powder coating

Sublet: \$200.00

Powder coat battery tray and mounting ring.

----->----->----->---Continued on the next page--->----->----->----->

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(Signature) _____

British Car Company

Invoice No.
000005986

Order Date 02/24/05 04:57 pm
Completed: 03/14/05 04:34 pm

BAR #: AB 198303
EPA # CAL 000194101
5830 Paradise Drive
Corte Madera, CA 94925
Phone: 415-927-2995 FAX: 415-927-2996

*SALES * SERVICE * RESTORATIONS*

Payments to British Car Company	Cost Summary	
Status: Completed Work Order	Labor	9,324.00
	Parts	1,126.36
Payments:	Sublet	1,325.25
	INCOMMING FREIGHT	36.06
	Tax	81.66
	Total	\$11,893.33
	Payments	0.00
	Bal Due	11,893.33

Thank you for choosing British Car Company

2007

EDMUNDS AUTOMOTIVE RESTORATIONS

Order Date 05/07/07 09:32 am

Paid: 06/02/07 02:15 pm

BAR #: AC249851
EPA # CAL000305793
29741 ARNOLD DRIVE
SONOMA, CA 95476

Invoice No.
000000020

Phone: 707-939-6600 FAX: 707-939-6606

62 JAGUAR MKII white
83043 Mi.Last in 3/21/2005
Lic: ? 6Cyl 3.8 Eng
Vin: P218369DN
Eq:
Profile:

Job01 Electrical

Labor: \$200.00

Check for blown fuse, dash lights not working.fuse burnt slow blow 20 amp fitted suggest 35amp more appropriate fir new fuse and vent cover.

C05549 Knob-S 1.0 @ 23.63 =\$ 23.63 23.63

Job02 Engine

Labor: \$200.00

Check for vapour lock after car sits for half hour or so.

Job03 Trim

Labor: \$50.00

Check chrome trim on drivers side drip rail comming adrift.Resucure trim by bending lower edge to close gap.

Job04 Trim

Labor: \$50.00

Check chrome trim at rear window adrift. Resecure trim, trim appears to be distorted possably when rechromed, if trim again comes loose we will have to track down replacement piece.

Job05 Rear window

Labor: \$50.00

left rear vent window will not stay closed. adjust latch did not cure problem order new latch.

BD20086 Vent Latch-S 1.0 @ 109.49 =\$ 109.49 109.49

Job06 Detail

Labor: \$0.00

Carry out detail to coachwork.

Payments to EDMUNDS AUTOMOTIVE RESTORATIONS Cost Summary

Labor 550.00

----->----->----->-----Continued on the next page----->----->----->----->

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(Signature) _____

EDMUNDS AUTOMOTIVE RESTORATIONS

Order Date 05/07/07 09:32 am

Paid: 06/02/07 02:15 pm

BAR #: AC249851

EPA # CAL000305793

29741 ARNOLD DRIVE

SONOMA, CA 95476

Phone: 707-939-6600 FAX: 707-939-6606

Invoice No.

000000020

Payments to EDMUNDS AUTOMOTIVE RESTORATIONS

Cost Summary

Parts	133.12
shipping	17.18
Subtotal	700.30
Tax	10.32
Total	\$710.62
Payments	710.62
Bal Due	0.00

Status: Paid Work Order

Payments: \$710.62

1 06/02/07 710.62 Check

Thank you for choosing EDMUNDS AUTOMOTIVE RESTORATIONS

EDMUNDS AUTOMOTIVE RESTORATIONS

BAR #: AC249851
EPA # CAL000305793
29741 ARNOLD DRIVE
SONOMA, CA 95476

Phone: 707-939-6600 FAX: 707-939-6606

Invoice No.

000000069

Order Date 11/06/07 01:41 pm

Paid: 03/01/08 02:18 pm

62 JAGUAR MKII black
83526 Mi.Last in 5/7/2007
Lic: 5RUK962 6Cyl 3.8 Eng
Vin: P218369DN
Eq:
Profile:

Job01 Oil change

Labor: \$50.00

Change oil using Redline synthetic 20/50

83522 12504	Redline 20/50-S	8.0 @	12.72 =\$	101.76	
950560	Oil filter-S	1.0 @	22.45 =\$	22.45	124.21

Job02 Overheating

Labor: \$200.00

Customer complains of engine overheating caused by front brakes sticking on. Check through braking system adjust master cylinder pushrod length.

Job03 Missfire

Labor: \$2,400.00

Customer complains of missfire from engine when hot or left standing hot. Supply and fit colder plug, On road test missfire became worse and engine dropped to 4 cylinders. Check compressions found no compression on cylinders 1 & 2 suspect head gasket blown between cylinders suggest remove head for inspection. Remove head found both inlet valves bent and debri in cylinder's found #1 valve guide broken suspect valve stuck after overheating and broke guide which then entered cylinder then transfered to #2 cylinder. remove both pistons from cyl. 1 & 2 for inspection. Slight marking of bores in 1 & 2 cylinders but will hone out. Hone all cylinders and fit new Rings to existing pistons.

4456	spark plug-S	6.0 @	6.31 =\$	37.86	
EAC1395	Valve-S	2.0 @	48.37 =\$	96.74	
013235	Valve seat-S	2.0 @	9.27 =\$	18.54	
013080	Valve guide-S	2.0 @	9.27 =\$	18.54	
179982	Head Gasket-S	1.0 @	232.39 =\$	232.39	
C04146	Banjo washer-S	12.0 @	0.87 =\$	10.44	
179996	Gasket set-S	1.0 @	139.44 =\$	139.44	
20/50	Oil-S	9.0 @	12.72 =\$	114.48	
GFE101P	filter-S	1.0 @	48.37 =\$	48.37	
RA16586	rings piston-S	1.0 @	134.14 =\$	134.14	
PRES	coolant-S	1.5 @	16.20 =\$	24.30	
LU DDB192	CAP-S	1.0 @	55.14 =\$	55.14	
LU DRB106	Rotor-S	1.0 @	4.70 =\$	4.70	
CFB135A50	Fuse-S	2.0 @	0.24 =\$	0.48	935.56

Job04 Alternator

Labor: \$250.00

Customer complains Ign. warning light glows while driving. Send out Alternator for repair.

Job05 Alternator

Sublet: \$192.40

Repair Alternator.

----->----->----->-----Continued on the next page----->----->----->----->

EDMUNDS AUTOMOTIVE RESTORATIONS

Order Date 11/06/07 01:41 pm

Paid: 03/01/08 02:18 pm

BAR #: AC249851
EPA # CAL000305793
29741 ARNOLD DRIVE
SONOMA, CA 95476

Phone: 707-939-6600 FAX: 707-939-6606

Invoice No.
000000069

Job05 Alternator

Job06 Cylinder head

Sublet: \$260.61

Repair cylinder head as required. Fit new Inlet valve and valve guides and seats to #1&2 cylinders.

Job07 Power steering

Labor: \$50.00

Noted power steering oil leak when on road test. Supply and fit new High pressure feed hose.

ZZMK2	Hose-S	1.0 @	139.30 =\$	139.30	
ATF	oil-S	1.0 @	10.56 =\$	10.56	149.86

Payments to EDMUNDS AUTOMOTIVE RESTORATIONS

Cost Summary

Status: Paid Work Order

Payments: \$4,771.34

1 03/01/08 4771.34 Cash 2465

Labor	2,950.00
Parts	1,209.63
Sublet	453.01
Gas	30.00
shipping	34.95
Subtotal	4,677.59
Tax	93.75
Total	\$4,771.34
Payments	4,771.34
Bal Due	0.00

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(Signature) _____

2008

EDMUNDS AUTOMOTIVE RESTORATIONS

Page 1

BAR #: AC249851
EPA # CAL000305793
29741 ARNOLD DRIVE
SONOMA, CA 95476

Phone: 707-939-6600 FAX: 707-939-6606

Invoice No.

000000096

Order Date 03/25/08 10:13 am

Paid: 05/03/08 03:28 pm

62 JAGUAR MKII black
83526 Mi.Last in 11/6/2007
Lic: 5RUK962 6Cyl 3.8 Eng
Vin: P218369DN
Eq:
Profile:

Job01 Air conditioning

Labor: \$800.00

Remove condensor unit from radiator to improve cooling. Remove radiator assembly for access noted some damaged fins on radiator at base looked like stone chips, send radiator out for repair and checking. reposition electric cooling fan to radiator and remove surplus hoses from removed condensor assembly.

PCD100150	15Ib cap-S	1.0 @	4.61 =\$	4.61	
PRES	coolant-S	2.0 @	16.27 =\$	32.54	
C08975	mount-S	8.0 @	1.24 =\$	9.92	47.07

Job02 Bonnet

Labor: \$0.00

Supply and fit louvered bonnett, strip and send used bonnet to get louveres put into bonnet. Fit leather saftey strap to bonnet on completion.

USED PART	MKII Bonnet-S	1.0 @	492.96 =\$	492.96	492.96
-----------	---------------	-------	------------	--------	--------

Job03 Ignition

Labor: \$100.00

Fit new Ignition unit. Supply and fit new distributor and electronic Ign. assembly

D171600	Distributor assy.-S	1.0 @	292.78 =\$	292.78	292.78
---------	---------------------	-------	------------	--------	--------

Job04 Brakes

Labor: \$200.00

Brakes stick on intermittently when comming to a stop. Supply and fit new Brake master cylinder bleed system

64068590	master cylinder-S	1.0 @	156.69 =\$	156.69	
CO 31725	spacer-S	1.0 @	23.55 =\$	23.55	
IMA	Brake fluid-S	3.0 @	5.62 =\$	16.86	197.10

Job05 Gas

Labor: \$0.00

Gas

GAS	gas-S	1.0 @	36.00 =\$	36.00	36.00
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Job06 Dyno

Sublet: \$150.00

Set up new Distributor and Ign assembly to engine check fueling is OK with new setup.

Job07 Radiator

Sublet: \$119.32

Repair and service radiator

----->----->----->-----Continued on the next page----->----->----->----->

EDMUNDS AUTOMOTIVE RESTORATIONS

BAR #: AC249851
EPA # CAL000305793
29741 ARNOLD DRIVE
SONOMA, CA 95476

Phone: 707-939-6600 FAX: 707-939-6606

Invoice No.
000000096

Order Date 03/25/08 10:13 am

Paid: 05/03/08 03:28 pm

Job07 Radiator

<u>Payments to EDMUNDS AUTOMOTIVE RESTORATIONS</u>		<u>Cost Summary</u>	
Status: Paid Work Order		Labor	1,100.00
		Parts	1,029.91
Payments: \$2,607.05		Non Taxable	36.00
1 05/03/08 2607.05 Check	2472	Sublet	269.32
		shipping	92.00
		Subtotal	2,527.23
		Tax	79.82
		Total	\$2,607.05
		Payments	2,607.05
		Bal Due	0.00

Thank you for choosing EDMUNDS AUTOMOTIVE RESTORATIONS

*Paid with ck# 2472
Thanks.
Paul*

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) _____

EDMUNDS AUTOMOTIVE RESTORATIONS

BAR #: AC249851
EPA # CAL000305793
29741 ARNOLD DRIVE
SONOMA, CA 95476

Invoice No.
000000112

Order Date 05/18/08 08:14 pm
Closed/Paid: 07/09/08 09:11 am

Phone: 707-939-6600 FAX: 707-939-6606

62 JAGUAR MKII black
83526 Mi.Last in 5/18/2008
Lic: 5RUK962 6Cyl 3.8 Eng
Vin: P218369DN
Eq:
Profile:

Job01 Hood

Labor: \$400.00

Fit used bonnet and adjust fit before louvering and paint. Fit new chrome trims and fit new bonnet after paint.

BD9851	clip-S	10.0 @	2.55 =\$	25.50	
11546	clip-S	26.0 @	4.23 =\$	109.98	
9718-9	chrome strip-S	1.0 @	156.34 =\$	156.34	
10976	crentre strip-S	1.0 @	114.08 =\$	114.08	405.90

Job02 Louvers

Sublet: \$450.00

make louvers in supplied hood

Job03 Paint

Sublet: \$1,150.00

Prepare and paint louvered Bonnet

Job04 Engine fan

Labor: \$600.00

Supply and fit bigger engine cooling fan. Remove Grill. remove old fan and brackets from in front of radiator drain Radiator and fit water wetter. Fabricate new mounts for larger fan and weld into front valence prepare and paint valence area fir ne fan assy.

30102047	Fan-S	1.0 @	233.65 =\$	233.65	
RL001	Water wetter-S	1.0 @	14.07 =\$	14.07	247.72

Job05 Bonnet

Labor: \$200.00

Customer requests we fit leather bonnet straps. Supply and fit new bonett straps

1600/1	bonnet straps-S	1.0 @	147.89 =\$	147.89	147.89
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Job06 Oil leak

Labor: \$0.00

Found oil leak from rear of engine, rear cam plug on left side leaking reseal plug and cam cover. Warrenty repair from cylinder head Job.

----->----->----->---Continued on the next page--->----->----->----->

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) _____

EDMUNDS AUTOMOTIVE RESTORATIONS

Order Date 05/18/08 08:14 pm
Closed/Paid: 07/09/08 09:11 am

BAR #: AC249851
EPA # CAL000305793
29741 ARNOLD DRIVE
SONOMA, CA 95476

Invoice No.
000000112

Phone: 707-939-6600 FAX: 707-939-6606

Payments to EDMUNDS AUTOMOTIVE RESTORATIONS Cost Summary

Status: Closed Work Order

Payments: \$3,748.63

1 07/09/08 3748.63 Check 2926

Labor	1,200.00
Parts	801.51
Sublet	1,600.00
Gas	85.00
Subtotal	3,686.51
Tax	62.12
Total	\$3,748.63
Payments	3,748.63
Bal Due	0.00

Thank you for choosing EDMUNDS AUTOMOTIVE RESTORATIONS

*Paid
Charlie Joe*



EDMUNDS AUTOMOTIVE RESTORATIONS

BAR #: ARD249851
EPA # CAL000305793
29741 ARNOLD DRIVE
SONOMA, CA 95476

Phone: 707-939-6600 FAX: 707-939-6606

Invoice No.
000000138

Order Date 10/03/08 12:25 pm
Completed: 10/03/08 12:43 pm

	62 JAGUAR MKII black 84737 Mi.Last in 5/18/2008 Lic: 5RUK962 6Cyl 3.8 Eng Vin: P218369DN Eq: Profile:
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Job01 Brakes	Labor: \$300.00
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Customer states brakes intermittently soft, Possibly need bleeding. Bleed brake hydraulic systems and road test. brake feel does change and brakes appear inefective. check system found vacume servo hose had small spilt at manifold end. Replace servo hose.

LHM	brake fluid-S	5.0 @	6.95 =\$	34.75	
378654	hose-S	1.0 @	9.36 =\$	9.36	44.11

Job02 engine idle	Labor: \$25.00
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Customer states engine idles at 1500rpm, Found choke cable stuck due to being over extended refit correctly.

Job03 interior	Labor: \$25.00
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Customer states interior gets very hot inside. check heater tap for correct function all ok suspect heat is getting in car from scuttle vent through bonnet louvres.

Payments to EDMUNDS AUTOMOTIVE RESTORATIONS	Cost Summary
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Status: Completed Work Order		Labor	350.00
		Parts	44.11
Payments:		Subtotal	394.11
		Tax	3.42
		Total	\$397.53
		Payments	0.00
		Bal Due	397.53

Thank you for choosing EDMUNDS AUTOMOTIVE RESTORATIONS

Thanks Joe

[Signature]

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(Signature) _____

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EDMUNDS AUTOMOTIVE RESTORATIONS

Page 1

BAR #: ARD249851
EPA # CAL000305793
29741 ARNOLD DRIVE
SONOMA, CA 95476

Invoice No.
000000537

Order Date 09/29/14 04:01 pm
Completed: 09/29/14 04:18 pm

Phone: 707-939-6600 FAX: 707-939-6606

62 JAGUAR MKII black
84737 Mi.Last in 10/3/2008
Lic: 5RUK962 6Cyl 3.8 Eng
Vin: P218369DN
Eq:
Profile:

Job01 engine hesitation

Labor: \$1,100.00

customer complains car is hard to start and hesitates when hot in high ambient temps. check over car and drive till hot no fault apparent at this time. drive car for a few weeks in all temps car did not show any syttems. found tappets to be noisey check tappet clearence for any problems found two buckets that showed excessive wear. supply and fit two buckets and readjust tappet clearances.

A4010-56530	follower-S	2.0 @	65.00 =\$	130.00	
A8030-43463	gasket-S	1.0 @	20.72 =\$	20.72	
A803043462	gasket-S	1.0 @	20.72 =\$	20.72	
4837273	right stuff-S	1.0 @	10.80 =\$	10.80	182.24

Job02 battery charger

Labor: \$110.00

Supply and fit battery tender

6457768	Battery tender-S	1.0 @	88.73 =\$	88.73	88.73
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Job03 Battery dead

Labor: \$137.50

Go to customers house and fit slave battery return with car to shop and fit new battery.

BATT38373	Battery-S	1.0 @	120.26 =\$	120.26	120.26
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miles _____ -

Payments to EDMUNDS AUTOMOTIVE RESTORATIONS Cost Summary

Status: Completed Work Order	Labor	1,347.50
	Parts	391.23
Payments:	freight	12.88
	Gas	120.00
	Subtotal	1,871.61
	Tax	34.23
	Total	\$1,905.84
	Payments	0.00
	Bal Due	1,905.84

Thank you for choosing EDMUNDS AUTOMOTIVE RESTORATIONS

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(Signature) _____