BURNYZZ
1 ASPEN ROAD
OCALA, FL 34480-8689
Tel: 352-307-1968
www.Burnyzz.com

Invoice I005788

Technician: DRU BUCKLEY
Date: 4-14-2023
Estimate: Q002593
R/O: J006592

Customer

Vehicle

1937 Chevrolet Master Base
3.9 GAS
U/K

Miles In: 315
Miles Out: 333
License Plate: X1287 00

Work Performed

Labor

Labor	Tech	Hrs	Price	Total
Shop Labor: R&R SBC W/ AC		23.50	152.80	3,590.80

Labor SubTotal $3,590.80

Parts

Parts	Part No	Qty	Price	Total
CRATE ENGINE 383 STROKER		1.00	7,396.93	7,396.93
EXHAUST GASKET SET		1.00	36.00	36.00
COLLECTOR GASKETS		1.00	22.09	22.09
WATER PUMP GASKET		2.00	3.74	7.48
SBC PULLEY SET-2-3GV-BLK		1.00	155.92	155.92
BILLS SBC VORTEC BRACKET KIT		1.00	352.40	352.40
STARTER		1.00	185.39	185.39
COOLANT HOSE		1.00	22.54	22.54
OIL FILTER STP		1.00	4.41	4.41
PULLY TRIPPLE LOWER		1.00	62.90	62.90
FUEL		5.60	7.00	39.20
McLeod StreetPro Clutch Kit		1.00	265.85	265.85
BluePrint Engines Flywheel		1.00	205.99	205.99
HEADER GASKET		1.00	36.29	36.29
PROTECT A BOOT		4.00	31.25	125.00
UNIVERSAL FLEX FAN		1.00	70.20	70.20
FRAM GREEN COOLANT		2.00	15.59	31.18
90-552 HOSE SPLICE		1.00	12.79	12.79
3/8 FPT COUPLING		1.00	12.48	12.48
NIPPLE COUPLER		1.00	6.49	6.49
FAN SPACER 1 1-2IN		1.00	47.40	47.40
SPARK PLUGS 4 PACK		2.00	37.69	75.38
MOTOR OIL 1QT		5.00	11.69	58.45

Parts SubTotal $9,232.76

Florida#MV87599

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Total

Labor	3,590.80
Parts	9,232.76
Hazmat*	0.00
Supplies*	19.95
Taxes	899.05
Invoice Total	**$13,742.56**

* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

Date	Method	Reference	Amount
03-31-2023	Check	Paid Mar 31 2023	7,000.00
04-14-2023	Check	Paid Apr 14 2023	6,742.56
		Payment Totals	13,742.56
		Balance Due	**0.00**

Authorization

Original Estimate Total: 0.00

Authorization Method: ☐ email ☐ text ☐ phone ☐ fax ☐ in person

Date: Contact Details:

Authorized By:

X _____

Customer Signature

Save replacement parts for inspection or return? (Core may apply) ☐ Yes ☐ No

I have gone over the vehicle and the repairs specified within the invoice. I understand that everything has been fixed and repaired to my specifications. Customer agrees to pay all costs incurred including to but not limited to late charges, storage fees, and reasonable attorney's fee if account is not paid upon completion.

** 3.5% surcharge will be added for payment using credit cards.

**To the extent permitted by applicable law, the above signed party releases Burnyzz and its affiliates, including but not limited to its employees, suppliers and representatives from any and all liability, damage, loss, cost or expense incurred by the releasing party.

** 3.5% surcharge will be added for payment using credit cards.

Florida#MV87599