

TAF Automotive, Inc
203 S 4th St
Perkasie, PA 18944
610-323-7108
TinaM@ragtops.com



Receipt

Received From

Date: 03/07/2023

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
16440	03/06/2023	03/06/2023	962.94	962.94	962.94

Memo:

Amount Credited:

\$0.00

Total:

\$962.94

TAF Automotive, Inc
70 S Franklin St
Pottstown, PA 19464
610-323-7108
TinaM@ragtops.com



Receipt

Received From

Date: 03/31/2023

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
16529	03/27/2023	03/27/2023	2171.24	2171.24	2171.24

Memo:

Amount Credited:

\$0.00

Total:

\$2,171.24

Please send checks to Attn: Accounts Receivable to above address.

TAF Automotive, Inc
70 S Franklin St
Pottstown, PA 19464
610-323-7108
TinaM@ragtops.com



Receipt

Received From

Date: 04/04/2023

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
16556	04/03/2023	04/03/2023	1643.05	1643.05	1643.05

Memo:

Amount Credited:

\$0.00

Total:

\$1,643.05

Please send checks to Attn: Accounts Receivable to above address.

TAF Automotive, Inc
70 S Franklin St
Pottstown, PA 19464
610-323-7108
TinaM@ragtops.com

Invoice 16612



BILL TO	DATE	PLEASE PAY	DUE DATE
	04/21/2023	\$624.56	04/21/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
LABOR	4/17/23 - packed front wheel bearings with new grease. Installed bearings with new wheel seals. Installed front hub assys. to car. Cleaned light rust off brake drums & installed drums. Installed new gear oil in the rear & trans.	4.30	135.00	580.50T
PARTS	Shop Supplies	1	8.71	8.71T

PAYMENT DUE ON RECEIPT.	SUBTOTAL	589.21
Finance charge of 2% per month after 14 days. We accept	TAX	35.35
VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS.	TOTAL	624.56
TOTAL DUE		\$624.56
THANK YOU.		

Please send checks to Attn: Accounts Receivable to above address.



Ragtops & Roadsters
203 S 4th St
Perkasie, PA 18944
(215) 257-1202
info@ragtops.com
www.ragtops.com

Estimate #6411

Created: 2/20/2023 04:39 PM EST
Payment Term: On Receipt
Service Writer: Nick Antonio

1946 Ford Woodie

Recommendations

Please note that all prices quoted are based on our best estimate of work required at the time the estimate was generated. All prices are subject to change based upon the actual effort required to complete the work requested. Final billing will be calculated on a time and materials (T&M) basis.

45 - MAIN ELECTRICAL

The starter solenoid does not operate properly. The generator and voltage regulator do have no output.

Description	Price	QTY	HRS	Subtotal
1 R&R starter solenoid and replace with new.			1	\$135.00
2 Starter solenoid	\$41.17	1		\$41.17
3 R&R generator and voltage regulator, for rebuild and possible replacement			4	\$540.00
4 Generator Rebuild	\$121.50			\$121.50
5 Voltage Regulator	\$67.43	1		\$67.43
Shop Supplies (1.5%): \$10.13 Tax (6%): \$54.91				Total: \$970.14

85 - BRAKE SYSTEM

The brake system has been sitting all the wheel cylinders are leaking.

Description	Price	QTY	HRS	Subtotal
1 R&R all four-wheel cylinders and replace them with new ones. Flush out old brake fluid and replace it with new.			8	\$1,080.00
2 Front left wheel cylinder	\$53.93	1		\$53.93
3 Front right wheel cylinder	\$53.93	1		\$53.93
4 Rear left wheel cylinder	\$47.18	1		\$47.18
5 Rear right wheel cylinder	\$47.18	1		\$47.18
Shop Supplies (1.5%): \$16.20 Tax (6%): \$77.91				Total: \$1,376.33

51 - FUEL SYSTEM

Replace the old damaged fuel hose. Drain fuel and replace with fresh.

Description	Price	QTY	HRS	Subtotal
1 R&R Broken fuel line and replace with new.			1	\$135.00
2 Fuel hose	\$17.54	1		\$17.54
Shop Supplies (1.5%): \$2.03 Tax (6%): \$9.27				Total: \$163.84

45 - MAIN ELECTRICAL



Ragtops & Roadsters
203 S 4th St
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(215) 257-1202
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Estimate #6411

Created: 2/20/2023 04:39 PM EST
Payment Term: On Receipt
Service Writer: Nick Antonio

45 - MAIN ELECTRICAL

Wiper motor is inoperable

Description	HRS	Subtotal
1 Disassemble the wiper system and clean and lubricate joints. Repair the wiper vacuum motor Replace hoses as necessary.	8	\$1,080.00
Shop Supplies (1.5%): \$16.20 Tax (6%): \$65.77		Total: \$1,161.97

50 - ENGINE MECHANICAL

Perform engine maintenance and lubricate chassis points. Check fluids on the rear axle and transmission.

Description	HRS	Subtotal
1 Change oil filter, check transmission oil and rear axle oil.	5	\$675.00
Shop Supplies (1.5%): \$10.13 Tax (6%): \$41.11		Total: \$726.24

I certify that I am the owner of this vehicle. I hereby authorize the approved repair work to be performed along with the necessary materials, and hereby grant Ragtops & Roadsters and/or its employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I understand that this guideline is a calculation of probable cost and that Ragtops & Roadsters makes no guarantee with respect to the total cost of the repairs my car may need.

I agree that Ragtops & Roadster is not responsible for loss or damage to my vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control. Ragtops & Roadster is not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter.

Parts	\$328.36
Labor	\$3,645.00
Subcontract	\$121.50
Subtotal	\$4,094.86
Shop Supplies	\$54.69
Tax	\$248.97
Grand Total	\$4,398.52
Paid To Date	(\$0.00)

REMAINING BALANCE	\$4,398.52
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Authorization by: _____ date: _____

Signature _____

Authorizations

+ 45 - MAIN ELECTRICAL	\$4,398.52
+ 85 - BRAKE SYSTEM	
+ 51 - FUEL SYSTEM	
+ 45 - MAIN ELECTRICAL	
+ 50 - ENGINE MECHANICAL	

Notes

Nick Antonio

3/2/2023 9:38 AM EST



Ragtops & Roadsters
203 S 4th St
Perkasie, PA 18944
(215) 257-1202
info@ragtops.com
www.ragtops.com

Estimate #6469

Created: 4/17/2023 12:54 PM EDT
Payment Term: On Receipt
Service Writer: Nick Antonio

1946 FORD WOODIE

1946 Ford Woodie

45 - MAIN ELECTRICAL (This Is An Estimated Time)

Wiring harness is deteriorating and the insulation is falling apart. Could cause electrical shorts, grounding issues and potentially fire.

Description	Price	QTY	HRS	Subtotal
1 R&R wiring harness. Remove the old harness from the car. Replace with the new harness. Clean ground contacts. Clean electrical components. replace grommets as needed.			50	\$6,750.00
2 New wiring harness components	\$2,103.60	1		\$2,103.60
Shop Supplies (1.5%): \$101.25 Tax (6%): \$537.29				Total: \$9,492.14

52 - EXHAUST SYSTEM (This Is An Estimated Time)

Exhaust has rust and is in poor shape. need to replace exhaust

Description	Price	QTY	HRS	Subtotal
1 Remove old exhaust. Replace exhaust hanger and install new exhaust.			6	\$810.00
2 Replace ment exhaust system	\$675.00	1		\$675.00
Shop Supplies (1.5%): \$12.15 Tax (6%): \$89.83				Total: \$1,586.98

I certify that I am the owner of this vehicle. I hereby authorize the approved repair work to be performed along with the necessary materials, and hereby grant Ragtops & Roadsters and/or its employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I understand that this guideline is a calculation of probable cost and that Ragtops & Roadsters makes no guarantee with respect to the total cost of the repairs my car may need.

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Parts	\$2,778.60
Labor	\$7,560.00
Subtotal	\$10,338.60
Shop Supplies	\$113.40
Tax	\$627.12
Grand Total	\$11,079.12
Paid To Date	(\$0.00)

REMAINING BALANCE \$11,079.12

Authorization by: _____ date: _____

Signature _____

Authorizations

Apache Automotive Restorations and Customs

251 Franklin Street
Bristol, RI 02809

Invoice

Date	Invoice #
6/8/2024	749

Bill To

PAID
06/07/2024

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	1946 Ford Woody Wagon Labor hours (6-3-24 through 6-8-24)		
3	Steve C- Start going over electrical system in engine compartment to diagnose no-start reported by customer. Checked and tested battery. Battery dated 2022 but not taking a charge. Battery is also the wrong size and is too small for the car. (battery is the correct battery for an early 6 volt VW Beetle. Battery ground cable is too short and is coming loose from firewall. Install longer ground strap. Order and install correct size new 6 volt battery. Gas is a little stale, but pulled air cleaner and put a little fresh gas down carburetor and got engine running. Took car for brief test drive. Running and driving well.	80.00	240.00
1	Towing to Apache Automotive	274.50	274.50
1	BATTERY	132.80	132.80T
1	CORE CHARGE	18.30	18.30T
1	Fire Extinguisher, H3R Performance HalGuard, B and C Rated Fires, Chrome, 1.4 lb. Bottle, Each	366.00	366.00T
	RI Sales Tax	7.00%	36.20
		Total	\$1,067.80
		Payments/Credits	-\$1,067.80
		Balance Due	\$0.00

Apache Automotive Restorations and Customs

251 Franklin Street
Bristol, RI 02809

Invoice

Date	Invoice #
6/29/2024	828

Bill To

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	1946 Ford Woody Wagon Labor hours (6-24-24 through 6-29-24)		
2	Carl - Remove wheels and deliver to tire shop along with new tires to be mounted. Lay out holes for fire extinguisher in rear compartment along driver's roof.	80.00	160.00
0.25	matt- move wagon from top shop onto lift in bottom shop	80.00	20.00
2	mark- move car in and check suspension with carl and organize tire going to tire md	80.00	160.00
4.5	Carl - Mount fire extinguisher bracket. Assess both front and rear suspension assemblies for trouble spots. Most bushings are tired and should be replaced. Driver's axle pin has significant play. Passenger's side has some, but is better. Additional play in steering system. Missing driver's side friction shock. Rear shackles need rebuild. Transmission tailshaft is leaking and should be repaired.	80.00	360.00
0.5	Lee - go to The Tire MD to pick up the wheels and tires -	70.00	35.00
5	600R16 COKER BLACK TIRE	356.72	1,783.60T
1	Freight	90.59	90.59T
5	550R16/700R16 TR15 OFFSET RADIAL KR16	27.99	139.95T
5	16" RIMSTRIP - 1 1/4" CENTER HOLE	6.74	33.70T
1	Freight	143.64	143.64T
	RI Sales Tax	7.00%	153.40

	Total	\$3,079.88
	Payments/Credits	-\$1,932.20
	Balance Due	\$1,147.68

Apache Automotive Restorations and Customs

251 Franklin Street
Bristol, RI 02809

Invoice

Date	Invoice #
7/6/2024	852

Bill To

PAID
07/02/2024

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	1946 Ford Woody Wagon Labor hours (7-1-24 through 7-6-24)		
2.5	Carl - Install mounted tires and wheels including spare. Start, add fuel and prepare for delivery. Send off to photo shoot.	80.00	200.00
1	Steve- pick up mounted tires from Tire MD, start to diagnose non-functional gauges, prep car to go back to owner's house for family photos.	80.00	80.00
5	Mount tires	27.08	135.40
1	Shop supplies	3.64	3.64
1	Hazardous materials	4.06	4.06
5	Tire disposal	4.88	24.40
	RI Sales Tax	7.00%	0.25
		Total	\$447.75
		Payments/Credits	-\$447.75
		Balance Due	\$0.00

Apache Automotive Restorations and Customs

251 Franklin Street
Bristol, RI 02809

Invoice

Date	Invoice #
8/10/2024	975

Bill To

PAID
07/02/2024

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	1946 Ford Woody Wagon Flatbed vehicle from Apache to owner's home for family event RI Sales Tax	274.50 7.00%	274.50 0.00
		Total	\$274.50
		Payments/Credits	-\$274.50
		Balance Due	\$0.00

Apache Automotive Restorations and Customs

251 Franklin Street
Bristol, RI 02809

Invoice

Date	Invoice #
9/28/2024	1149

Bill To

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	1946 Ford Woody Wagon Labor hours (9-16-24 through 9-28-24)		
1	Steve- got car started. Checked over engine, fuel system, and brakes for any signs of leakage. No fuel leaks. Am concerned that fan support bearing is failing. Found bits of metal on back of idler pulley.	80.00	80.00
1	Steve- check over gauge cluster and ring out with meter. Need to go out and be converted to negative ground to work correctly	80.00	80.00
4.5	mark- remove dash bezel and remove gauges	80.00	360.00
1	Towing 1946 Ford from customers house to shop	274.50	274.50
	RI Sales Tax	7.00%	0.00
		Total	\$794.50
		Payments/Credits	-\$777.75
		Balance Due	\$16.75

251 Franklin Street
Bristol, RI 02809

Date	Invoice #
12/14/2024	1454

PAID
10/02/2024

[illegible]

Apache Automotive Restorations and Customs

251 Franklin Street
Bristol, RI 02809

Invoice

Date	Invoice #
1/18/2025	1604

Bill To

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	1946 Ford Woody Wagon Labor hours (12-30-24 through 1-18-25)		
1	Steve- go over gauge repairs and diagnostics with vendor	85.00	85.00
4	matt-trace wires, connect wires to gauge cluster. run power wire through amp meter and re-terminate wire, reinstall cluster in dash, reinstall speedometer gauge, reinstall plastic trim piece. run engine test gauges, reconnect start switch wire, repair lighter outlet wire.	85.00	340.00
1	1946 Ford Woody gauge cluster diagnostics and repair	62.50	62.50T
1	Shipping	35.62	35.62T
	RI Sales Tax	7.00%	6.87
		Total	\$529.99
		Payments/Credits	-\$529.99
		Balance Due	\$0.00

251 Franklin Street
Bristol, RI 02809

Date	Invoice #
1/25/2025	1635

Bill To

P.O. No.	Terms	Project
	Due on receipt	

[illegible]

251 Franklin Street
Bristol, RI 02809

Date	Invoice #
7/26/2025	2427

Bill To

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	1946 Ford Woody Wagon Labor hours (7-14-25 through 7-26-25)		
1	Steve- go over suspension parts, need to check on shocks with owner	85.00	85.00
1	Steve- go over suspension, check fit of new drag link. Need to contact owner regarding shocks	85.00	85.00
1	Drag Link Assembly	237.43	237.43T
1	Shipping	18.73	18.73T
1	Modern sealed bearing fan hub 21A-8600-K	301.81	301.81T
1	Shipping	20.31	20.31T
	RI Sales Tax	7.00%	40.48
		Total	\$788.76
		Payments/Credits	-\$788.76
		Balance Due	\$0.00

251 Franklin Street
Bristol, RI 02809

Date	Invoice #
8/2/2025	2432

Bill To

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	1946 Ford Woody Wagon Labor hours (7-28-25 through 8-2-25)		
0.75	Matt- Get car running, assist getting car up to main shop and staged on lift.	85.00	63.75
3.5	Mark- Assist Bryan with center-link, go over car. Found bad fan pulley assembly making noise.	85.00	297.50
4	Bryan- remove original steering center link, pre-assembly new center link and adjust to same length as original. Prep and paint black. Install center-link, torque, and grease. RI Sales Tax	85.00 7.00%	340.00 0.00
		Total	\$701.25
		Payments/Credits	-\$701.25
		Balance Due	\$0.00

251 Franklin Street
Bristol, RI 02809

Date	Invoice #
8/9/2025	2463

Bill To

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
4	1946 Ford Woody Wagon Labor hours (8-4-25 through 8-9-25) bryan - installed new fan pulley, reinstalled belt, tensioned and tested. RI Sales Tax	85.00 7.00%	340.00 0.00
		Total	\$340.00
		Payments/Credits	-\$294.48
		Balance Due	\$45.52

Apache Automotive Restorations and Customs

251 Franklin Street
Bristol, RI 02809

Invoice

Date	Invoice #
9/27/2025	2712

Bill To

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	1946 Ford Woody Wagon Battery RI Sales Tax	136.07 7.00%	136.07T 9.52
		Total	\$145.59
		Payments/Credits	-\$145.59
		Balance Due	\$0.00

251 Franklin Street
Bristol, RI 02809

Date	Invoice #
10/18/2025	2786

Bill To

P.O. No.	Terms	Project
	Due on receipt	

[illegible]

251 Franklin Street
Bristol, RI 02809

Date	Invoice #
11/15/2025	2931

Bill To

P.O. No.	Terms	Project
	Due on receipt	

[illegible]

251 Franklin Street
Bristol, RI 02809

Date	Invoice #
11/22/2025	2938

Bill To

P.O. No.	Terms	Project
	Due on receipt	

[illegible]

Apache Automotive Restorations and Customs

251 Franklin Street
Bristol, RI 02809

Invoice

Date	Invoice #
11/29/2025	2967

Bill To

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	1946 Ford Woody Wagon Labor hours (11-24-25 through 11-29-25)		
2	mark- help dickie	85.00	170.00
8	Dick- finished drilling out the original bushings, installed all 4 new upper bushings, installed front leaf spring with new bushings and shackles, went to install rear bushings and found the supplied rear lower bushings are too small	85.00	680.00
1	Steve- assist with suspension	85.00	85.00
1	3/4" drill bit to drill out rusted shackle bushings in suspension of 1946 Ford	36.10	36.10T
	RI Sales Tax	7.00%	2.53
		Total	\$973.63
		Payments/Credits	-\$398.27
		Balance Due	\$575.36

251 Franklin Street
Bristol, RI 02809

Date	Invoice #
12/6/2025	2994

Bill To

P.O. No.	Terms	Project
	Due on receipt	

[illegible]

251 Franklin Street
Bristol, RI 02809

Invoice

Bill To

P.O. No.

Terms

Project

Quantity

Description

Rate

Amount

Total

\$623.38

Payments/Credits

\$0.00

Apache Automotive Restorations and Customs

251 Franklin Street
Bristol, RI 02809

Invoice

Date	Invoice #
12/20/2025	3065

Bill To

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	1946 Ford Woody Wagon Labor hours (12-15-25 through 12-20-25)		
5.5	Dick- got car on jack stands, removed original shock and axle bolt/shock mount on passenger side, replaced with tubular shock kit, started removing drivers side, found axle bolt/shock mount frozen in the axle and truck arm	85.00	467.50
2	mark- help dickie	85.00	170.00
1	Steve- assist with suspension/shock kit	85.00	85.00
5	Dick- after working it free removed the axle bolt and finish installing the left front tubular shock kit, removed and replaced both sway bar bushings	85.00	425.00
3.5	mark- diag no start car would not fire up has spark and but fuel is not great so pulled plugs very fouled tried clean plug still no start need to get new plugs and fresh fuel	85.00	297.50
	RI Sales Tax	7.00%	0.00
		Total	\$1,445.00
		Payments/Credits	-\$951.62
		Balance Due	\$493.38

Apache Automotive Restorations and Customs

251 Franklin Street
Bristol, RI 02809

Invoice

Date	Invoice #
12/27/2025	3094

Bill To

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	1946 Ford Woody Wagon Labor hours (12-22-25 through 12-27-25)		
3	mark- diag no start car's gas was awful and plugs severly fouled and point wasted had to remove front dress to get distributor out	85.00	255.00
1	STABILIZER BAR END LINK - 42-48 PASS/MERC 2.39" × 2	97.37	97.37T
1	Shipping	17.12	17.12T
8	Spark Plug	3.82	30.56T
1	12oz Gas Antfz	4.36	4.36T
1	Octane Boost	13.73	13.73T
1	Distributor Gasket Set	12.43	12.43T
1	Ignition Point Set	34.93	34.93T
1	Shipping	18.73	18.73T
1	File	5.13	5.13T
	Gas for 1946 Ford	20.00	20.00
	RI Sales Tax	7.00%	16.41
		Total	\$525.77
		Payments/Credits	-\$506.62
		Balance Due	\$19.15

251 Franklin Street
Bristol, RI 02809

Date	Invoice #
1/3/2026	3134

Bill To

P.O. No.	Terms	Project
	Due on receipt	

[illegible]

TAF Automotive, Inc
203 S 4th St
Perkasie, PA 18944
610-323-7108
TinaM@ragtops.com

Invoice 16440



BILL TO	DATE	PLEASE PAY	DUE DATE
	03/06/2023	\$962.94	03/06/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
LABOR	Multipoint Inspection	1	895.00	895.00T
PARTS	Shop Supplies	1	13.43	13.43T

PAYMENT DUE ON RECEIPT.	SUBTOTAL	908.43
Finance charge of 2% per month after 14 days. We accept	TAX	54.51
VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS.	TOTAL	962.94

TOTAL DUE	\$962.94
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THANK YOU.

TAF Automotive, Inc
70 S Franklin St
Pottstown, PA 19464
610-323-7108
TinaM@ragtops.com

Invoice 16556



BILL TO

DATE
04/03/2023

PLEASE PAY
\$1,643.05

DUE DATE
04/03/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	LABOR	3/27/23 - clearance L&R spindles for bearing clearance. Removed radio to get to the wiper motor. Removed wiper blades & hardware. Removed wiper motor. Drained oil from trans & rear diff. Drained old brake fluid from master cyl. Flushed out the rear end.	10.80	135.00	1,458.00T
	PARTS	Shop Supplies	1	21.87	21.87T
	PARTS	Bearing Ring	1	18.89	18.89T
	PARTS	Front Hub Grease Seal Oil Filter	1	51.29	51.29T

PAYMENT DUE ON RECEIPT.

Finance charge of 2% per month after 14 days. We accept
VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS.

SUBTOTAL	1,550.05
TAX	93.00
TOTAL	1,643.05

TOTAL DUE **\$1,643.05**

THANK YOU.

Please send checks to Attn: Accounts Receivable to above address.

TAF Automotive, Inc
70 S Franklin St
Pottstown, PA 19464
610-323-7108
TinaM@ragtops.com

Invoice 16628



BILL TO	DATE	PLEASE PAY	DUE DATE
	08/25/2023	\$804.91	08/25/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	LABOR	Headlight wiring completion. Horn wiring completion.	5	135.00	675.00T
		Wiper actuator/ vac motor rebuild and restoration. Headlight installation and wiring.			
	PARTS	Shop Supplies	1	10.13	10.13T
	PARTS	Wire Connectors	1	74.22	74.22T
		Gasket headlamp to fender			

PAYMENT DUE ON RECEIPT.	SUBTOTAL	759.35
Finance charge of 2% per month after 14 days. We accept	TAX	45.56
VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS.	TOTAL	804.91

TOTAL DUE	\$804.91
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THANK YOU.

Please send checks to Attn: Accounts Receivable to above address.

TAF Automotive, Inc
70 S Franklin St
Pottstown, PA 19464
610-323-7108
TinaM@ragtops.com

Invoice 18039



BILL TO

DATE
09/08/2023

PLEASE PAY
\$1,443.97

DUE DATE
09/08/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	LABOR			
	Install intermediary harness. Install steering wheel horn and wire. Intermediate harness modification for fuel tank removal. Fabricate various harness clips to secure the harness to the ladder frame. Start and run the vehicle to test functionality.	7.50	135.00	1,012.50T
	PARTS			
	Shop Supplies	1	15.19	15.19T
	PARTS			
	Body and Taillight Harness	1	334.55	334.55T
	Body Harness Extension			

Contact Ragtops & Roadsters to pay your Invoice. We do not accept online payments.

PAYMENT DUE ON RECEIPT.

Finance charge of 2% per month after 14 days. We accept VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS.

SUBTOTAL	1,362.24
TAX	81.73
TOTAL	1,443.97

TOTAL DUE	\$1,443.97
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THANK YOU.

Please send checks to Attn: Accounts Receivable to above address.

TAF Automotive, Inc
70 S Franklin St
Pottstown, PA 19464
610-323-7108
TinaM@ragtops.com

Invoice 18257



BILL TO

DATE
11/10/2023

PLEASE PAY
\$4,551.33

DUE DATE
11/10/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
LABOR	Start-up test and wiring check. Prep to move vehicle. Wheels installed. Tested clutch and found wiring in the way of the pedal, wiring relocated. Could not shift into gear, found shift link bushings loose. Installed a new exhaust system. A stud broke on the right manifold while removing the old system. I drilled out the old stud and re-tapped the hole. Shifter bushings R&R. Shifter linkages cleaned and degreased due to build-up impeding shifting. Heater box wiring. Wiring labeling.	24	135.00	3,240.00T
PARTS	Shop Supplies	1	48.60	48.60T
PARTS	Exhaust	1	868.05	868.05T
PARTS	Clamp	1	5.64	5.64T
PARTS	Shifter Linkage Bushings	1	47.24	47.24T
PARTS	Hold-Down Bolt	1	31.17	31.17T
PARTS	Converter Regulator	1	53.01	53.01T

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PAYMENT DUE ON RECEIPT.

Finance charge of 2% per month after 14 days. We accept VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS.

SUBTOTAL	4,293.71
TAX	257.62
TOTAL	4,551.33

TOTAL DUE	\$4,551.33
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THANK YOU.

Please send checks to Attn: Accounts Receivable to above address.

TAF Automotive, Inc
70 S Franklin St
Pottstown, PA 19464
610-323-7108
TinaM@ragtops.com

Invoice 18280



BILL TO

DATE
11/17/2023

PLEASE PAY
\$2,832.31

DUE DATE
11/17/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
LABOR	Wiper motor conversion. 6v to 12v converter bracket made. (Need to mount motor or speaker, the collision between motor and speaker.) The wiper motor is mounted and adjusted. Speaker modified and mounted. Radio mounted. Wiring modified. 12v converter bracket made and mounted. 12v converter mounted. During testing, found wiring hot, possibly short to ground. Need a new coil to continue testing.	19.50	135.00	2,632.50T
PARTS	Shop Supplies	1	39.49	39.49T

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PAYMENT DUE ON RECEIPT.

Finance charge of 2% per month after 14 days. We accept VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS.

SUBTOTAL	2,671.99
TAX	160.32
TOTAL	2,832.31

TOTAL DUE	\$2,832.31
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THANK YOU.

Please send checks to Attn: Accounts Receivable to above address.

TAF Automotive, Inc
70 S Franklin St
Pottstown, PA 19464
610-323-7108
TinaM@ragtops.com

Invoice 18308



BILL TO

DATE
11/27/2023

PLEASE PAY
\$2,481.24

DUE DATE
11/27/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	LABOR	Wired in new voltage step-up converter and tested system. Completed wiring. Polarity switched to negative ground to accommodate step-up converter for wiper motor. The wiper motor was tested. The ignition switch coil post was broken. Wiring cleaned up and tied. Converter fused on both income and outgoing.	16	135.00	2,160.00T
	PARTS	Shop Supplies	1	32.40	32.40T
	PARTS	Fuse Holder	1	10.77	10.77T
	PARTS	Ignition Coil	1	137.62	137.62T

Contact Ragtops & Roadsters to pay your Invoice. We do not accept online payments.
PAYMENT DUE ON RECEIPT.
Finance charge of 2% per month after 14 days. We accept VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS.

SUBTOTAL	2,340.79
TAX	140.45
TOTAL	2,481.24

TOTAL DUE	\$2,481.24
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THANK YOU.

Please send checks to Attn: Accounts Receivable to above address.