

CPS

Corevette Paint Specialists

1414 N. Scott Street Suite 271 ~ Napoleon, Ohio 43545
Phone 419-592-8989 ~ Fax 419-592-1728 ~ Email paint@bright.net

BILLING DATE: 5-18-00

ACCOUNT ID: #182

PREVIOUS BALANCE:

ACCOUNT ACTIVITY				Snooks Dream Cars 54 Kaiser Darrin	
DATE		DETAILS	PARTS AND LABOR	PAYMENTS	
5-18-00		Parts+Labor	Due	1442.71	
			Down Pay	1000.00	
ordered	Hood w/s	35.00			
	Door w/s	29.00			
	Deck w/s	49.00			
	Trunk w/s	34.00			
		Plus 5th			
TOTALS:			+++++	2442.71	
PLEASE PAY THIS AMOUNT:				2442.71	

4711

PAID 5/18/00

CORVETTE PAINT SPECIALISTS

DAN YOUNG
1414 North Scott Street
Napoleon, Ohio 43545
(419) 592-8989 • Fax (419) 592-1728
email: paint@bright.net

INVOICE NO.

210

OWNER	Snook's Dream Cars	DATE	7-28-2000
ADDRESS		LICENSE NO.	

YEAR/MAKE 1954 KAISER	MODEL Parrin	MILEAGE	MOTOR NO.	SERIAL NO.
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QUANTITY	DESCRIPTION OF LABOR OR MATERIAL	PART NO.	MATERIAL	LABOR
3	gal. USC Plastic Filler 10.50 ea.		31.50	
1	qt GSOOK Green		33.00	
-pt	3M Polyester Primer		6.00	
-pt.	1130 Converter		1.50	
1/2 gal.	7600S Clear Urethane		53.00	
1 pt.	7695 Hardener		20.00	
*	Weather Stripping Invoice Attac.		152.40	
*	10% Service Charge		30.00	
*	Labor Total HRS. 265 1/2 hrs labor			
	Being Charged for 225 hrs. Labor.			
	Already Charged 69 hrs. Labor Invoice # 169			
	Labor Remaining 156 hrs.			
	Labor Rate \$35.00 hr Your Rate \$30.00 hr.			
*	Labor 156 hrs @ 30.00 hr			4680.00
*	Remaining Credit \$1000.00 Inv. 169			
Pd. CK 148 7-31-2000 Danny E. Foy				

PARTS PRICES BASED ON STANDARD CATALOG PROCUREMENT. PARTS PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE ON ITEMS NOT AVAILABLE LOCALLY.

OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING.
SPECIAL INSTRUCTIONS:

AUTHORIZED FOR WORK

DATE _____

BY OWNER OR AGENT

TOTAL
MATERIAL

Besale

TOTAL LABOR

TOTAL MATERIAL

10% S.C.

Credit

PAID-OUT TOW & STORAGE

SUBLET REPAIRS

TOTAL

\$ 4009.00

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Napoleon, Ohio 43545
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email: paint@bright.net

INVOICE NO.

169

OWNER	Snooks Dream Cars	DATE	5-8-00
ADDRESS		LICENSE NO.	

YEAR/MAKE 74 Kaiser	MODEL Darrin	MILEAGE J	MOTOR NO.	SERIAL NO.
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QUANTITY	DESCRIPTION OF LABOR OR MATERIAL	PART NO.	MATERIAL	LABOR
1 1/2 Gal.	G5005K Spectra Green		217 72	
2 Gal.	7175 Basemaker 34.15		68 30	
1 1/2 Gal.	1140 Euro Primer		193 95	
3 qt.	1125 Activator 20.70		62 10	
2 qt.	1130 Converter		8 00	
3 gal.	3m Polyester Primer		160 35	
2 gal.	7600-S Clear 109.05		218 10	
4 qt.	7695-S Activator 17.65		78 20	
2 qt.	7601-S Blender 12.95		25 90	
1 gal.	1986 Gray Sealer		65 30	
*	Misc. Shop Supplies - Filler-FiberGlas Mat-Compound-sandpaper-Tape-Paper Tape Cleaning Thinner		150 00	
*	10% Service Charge		124.79	
*	Labor 69 hrs. \$35/hr. 2415. ⁰⁰ \$30/hr.			2070 00
* Pd. Down	\$2000. ⁰⁰ 3-23-00			

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PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE ON ITEMS NOT AVAILABLE LOCALLY.

OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING.
SPECIAL INSTRUCTIONS:

TOTAL MATERIAL	1372	71	
TOTAL LABOR	2070	00	
TOTAL MATERIAL	1372	71	
Down Payment -	2000	00	
Resale			
PAID-OUT TOW & STORAGE			
SUBLET REPAIRS			
TOTAL	\$1442.	71	

AUTHORIZED FOR WORK

DATE _____

BY OWNER OR AGENT



Corvette Paint Specialists
c/o Danny Young
1414 N. Scott St., Suite 270
NAPOLEON, OH 43545

KAISER-WILLYS AUTO SUPPLY
145 Cherry Hills Drive
Aiken, SC 29803
803-648-4923 Fax: 803-642-4197

5/18/00
Invoice #: 4813
Page: 1

Ship To:

Corvette Paint Specialists
c/o Danny Young
1414 N. Scott St., Suite 270
NAPOLEON, OH 43545

Bill To:

Corvette Paint Specialists
c/o Danny Young
1414 N. Scott St., Suite 270
NAPOLEON, OH 43545

419-592-8989

Cust PO:

Terms:

Vehicle: '54 Darrin

Reference:

Ship Via: U.P.S.

Stock Code	Model	Description	Qty.	Price	Extended
215228	MM>LP-41M	Kit, trunk seal - 1 @ 12'	1	45.00	45.00
215229K	LP47.25x.5	- Kit, door seal - 2 @ 23", 2 @ 26"	1	35.00	35.00
215310 K	MM>LP-58L	Kit, hood seal - 1 @ 4', 2 @ 5'	1	35.00	35.00
215542K	MM>LP-41M	Kit, top deck lid seal - 1 @ 6', 1 @ 10'	1	49.00	49.00
COD		C.O.D. fee	1	7.00	7.00
Z	THANK YOU	FOR YOUR PARTS ORDER !!!	0	0.00	0.00

-Sorry It is no longer available

187.40

-35.00

152.40 COD

Sub:	171.00
Tax:	0.00
Shipping:	16.40
Total:	187.40
Cash:	0.00
Check:	0.00
Charge:	0.00
Debit:	0.00
Balance:	187.40

RETURN POLICY: Any unused parts (except electrical and special order items) may be returned within thirty (30) days of purchase. ALL returns must be accompanied by a copy of the original receipt AND are subject to prior approval of KWAS. A 25% restocking fee is applicable on ALL non-defective returns. ALL returns must be shipped FREIGHT PREPAID. COD returns will NOT be accepted.