GERALD & SONS RESTORATIONS
72930 CR 100
NAPPANEE, IN 46550

PURCHASE ORDER

0622292

BILL TO	SHIP TO
SNOOK DREAM CARS	
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

DATE	DATE REQUIRED	TERMS	SHIP VIA	REQ. NO. OR DEPT.	FOR

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	UNIT
1		Pr	Run Bd Splash Aprons, Wind Rubber		
2		Hood	Bumpers, Hinge Screws, Term Box	342 –	
3		Gas T	Sealer, Sand Blasting, Body Supplies		
4		Sand P	Gas [illegible] Etch Primer, Air filt	552 –	
5		Urethane	Primer, Fillers	325 –	
6		Base	Coat Manilla Brown	98 –	
7					
8			1,	317 –	
9			Tax	92	19
10			Labor Through 3-19 3,	395	
11					
12			Total Due 5,	304 –	
13					
14			Thank You		
15					
16			Paid 8/26/16		
17					
18					
19					
20					

IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send ____ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

KEEP THIS SLIP FOR REFERENCE

GERALD & SONS RESTORATIONS
72930 CR 100
NAPPANEE, IN 46550

PURCHASE ORDER

0622293

BILL TO Snook Dream Cars	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

DATE	DATE REQUIRED	TERMS	SHIP VIA	REQ. NO. OR DEPT.	FOR
9-10-16					

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	UNIT
1			Black Base, Reducer Hardener Clear (Fenders Aprons)	249 -	
2			Urethane - Hardener, Clear (Hood cowl)	295 -	
3			Wet sand Paper, Buff supplies, Air file Paper	285	
4			Hood Rod, Gas T Welt, 5 MT Grommets	17	
5			Bolts, Fasteners, etc	27	
6					
7				873 -	
8			TAX	61 11	
9				2,572 -	
10			Labor Through 9-8-16		
11					
12			Final Bal Due →	3,506 -	
13			Thank you		
14					
15			PAID 9/14/16		
16					
17					
18					
19					
20					

IMPORTANT	
Purchase Order Number must appear on all invoices - packaging, etc.	Please send ____ copies of your INVOICE with ORIGINAL BILL OF LADING.
Please notify us immediately if you are unable to complete the order by date specified.	PURCHASING AGENT

KEEP THIS SLIP FOR REFERENCE

GERALD & SONS RESTORATIONS
72930 CR 100
NAPPANEE, IN 46550

PURCHASE ORDER

0183256

BILL TO SNOOK DREAM CARS	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

DATE	DATE REQUIRED	TERMS	SHIP VIA	REQ. NO. OR DEPT.	FOR

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	UNIT
1					
2			RESTORE 1931 GRILL INSERT		
3			SAND BLAST BUFF STAINLESS		
4			BASE +CLEAR COAT TOTAL	$145	
5					
6			Ship no charge		
7					
8			Thanks		
9			WE APPRECIATE THE BUSINESS		
10					
11					
12			PAID		
13			9/26/14		
14					
15					
16					
17					
18					
19					
20					

IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send ____ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

KEEP THIS SLIP FOR REFERENCE

GERALD & SONS RESTORATION
72930 CR 100
NAPPANEE, IN 46550

PURCHASE ORDER

0622303

BILL TO Jeff Snook	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

DATE	DATE REQUIRED	TERMS	SHIP VIA	REQ. NO. OR DEPT.	FOR
	1-4-17				

	QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	PRICE	UNIT
1			Buff Supplies, Primer, Paint		
2			Labor for Paint	65 -	
3					
4			Labor	490 -	
5					
6					
7			Due	555 -	
8					
9			Thanks		
10					
11			GERALD & SONS RESTORATION		
12			72930 CR 100 NAPPANEE, IN 46550		
13					
14					
15					
16					
17					
18					
19					
20					

IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send ____copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

KEEP THIS SLIP FOR REFERENCE

KP2 KEVIN PRUS JR 7605 STATE ROUTE 164 LISBON OHIO 44432

INVOICE
KP2

Jeff Snook

Date: 3/12/16

Rebuilt Model A Ford engine

Description	Quantity	Unit Price	Cost
Rebuilt stock model A ford engine	1	$ 2,850	$ 2,850
Core charge for model A block	1	$ 650	$ 650
used flywheel housing	1	$ 175	$ 175
reconditioned/balanced flywheel clutch	1	295	295
delivery charge	1	160	160
1 oil fill tube	1	14.95	14.95
		Subtotal	4144.95
	Tax	7.25%	300.50
		Total	4445.46

ROTELLA 10W30

Invoice

DATE	INVOICE #
2/1/2017	3909

Snook's DREAM CARS

WWW.SNOOKSDREAMCARS.COM

BILL TO
Bill Snook

Mileage	TERMS	PROJECT
1,319	Due upon receipt	1931 Model A Woody...

QUANTITY	DESCRIPTION	RATE	AMOUNT
39	Hours to: Install Kevin Prus rebuilt engine. Reassemble car after paint and engine installation. Reinstall/refurbish headlights and wiring. Get running.	60.00	2,340.00
	New Motor Mounts, Radiator, Radiator Brace Rods, Water Pump, Engine Water Inlet/Outlet, Exhaust Manifold, Muffler, Spark Plugs, Fan Belt, Floor Mat, Hood Bumpers.		
1	Parts Purchased 2016 (See Attached Listing)	1,243.50	1,243.50
1	Parts Purchased 2017 (See Attached Listing)	456.60	456.60
1	Outside Contract Services (see attached)	112.00	112.00
1	Parts/Services Mark-up of 10%	181.52	181.52
1	Shop Supplies @ 2% of Invoice Total	86.67	86.67
	State of Ohio	6.75%	298.37
		Total	$4,718.66