

AUTOMOTIVE SERVICE SHOP INC.

2241 PATTERSON ST.

GREENSBORO, N.C.. 27407

Phone: 336-299-5544 Fax: 336-235-2747

INVOICE

43891

INVOICE

Printed Date: 04/07/2025

Work Completed: 04/07/2025

1966 CHEVROLET - CORVETTE -

Lic # : VERONORD

Odometer In : 48970

VIN # : 194676S112829

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL Filter 51622	1.00	45.47	45.47	GENERAL CHECK OVER BRAKES, OIL CHANGE, SPARK PLUGS	77.50
BRAD PENN OIL 10W40BP	5.00	12.50	62.50	REPOSITION BATTERY CABLE AS NEEDED	
Brake Caliper 18-7016	1.00	83.35	83.35	CHECK BRAKES REPLACE FRONT CALIPERS AND BRAKE PADS BLEED SYSTEM AS NEEDED	465.00
Brake Caliper 18-7017	1.00	83.35	83.35	REPLACE SPARK PLUGS	124.00
Brake Pads D8	1.00	50.98	50.98	MAJOR LUBE CHANGE OIL & FILTER AND CHECK ALL FLUID LEVELS, CHECK TIRE PRESSURE AND ADVISE OF ANY OTHER NEEDED SERVICE	30.00
Autolite Copper Resistor Spark Plug 3924	8.00	4.69	37.52	Hazardous Materials & Supplies	23.50
Shop Supplies			7.00		

Org. Estimate 1,161.70 Revisions 0.00 Current Estimate 1,161.70

Labor:	696.50
Parts:	370.17
HazMat:	23.50
SubTotal:	1,090.17
Tax:	71.53
Total:	1,161.70
Bal Due:	\$1,161.70

PAID

WDA

[Payments -]

Vehicle Received: 4/7/2025

Customer Number : 7118

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. Warranty on parts and labor is 90 DAYS or 4,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____

Visit us on the web: <https://www.automotiveserviceshop.com>

Service Advisor : VANADA, MELANIE, Tech : VANADA, ERIK 12, SPRINGS, ALE;



ShineShop Automotive 4300 Piedmont Parkway
Greensboro, NC 27410 United States | 336-988-7268
scott@shineshopautomotive.com | www.shineshopautomotive.com

Invoice #9740

Corvette Conv

We look forward to working with you!

Invoice Details

PDF created October 20, 2020
\$1,665.00

Payment

Due November 6, 2020
\$1,665.00

Item	Quantity	Price	Amount
Exterior Custom Paint Correction Custom Paint Correction (includes engine detail, undercarriage cleaning, wheels inside and out, buffing to remove micro marring, scratches and swirls) <i>Buff to remove micro marring, scratches and swirls in all painted surfaces including the hard top, touch up chips</i>	1	\$650.00	\$650.00
Nanoglass 3 yr coating	1	\$850.00	\$850.00
Interior Detail Cleaning every surface from the headliner down to the floor. All leather, fabric and plastic are cleaned and sanitized using safe cleaners and steam. All cracks, crevices, trim/chrome are cleaned to like-new appearance.	1	\$350.00	\$350.00
Discount (10%)			-\$185.00
Subtotal			\$1,665.00
Total Due			\$1,665.00

AUTOMOTIVE SERVICE SHOP INC.
 2241 PATTERSON ST.
 GREENSBORO, N.C.. 27407
 Phone: 336-299-5544 Fax: 336-235-2747

REPAIR ORDER #

043891

REPAIR ORDER - RO

Scheduled : 03/26/2025 08:47 AM

Print Date : 4/7/2025

1966 CHEVROLET - CORVETTE -

Lic # : VERONORD - NC

VIN # : 194676S112829

MFG Date : 7/23/2020

Elapsed : 44

Bus Odom : 48926

Current Odom : 48970

Labor Requested / Part Description	Part #	Qty	Parts	List	Extended
					77.50
GENERAL CHECK OVER					465.00
CHECK BRAKES					45.47
OIL Filter	51622	1.00		45.47	
BRAD PENN OIL	10W40BP	5.00		12.50	62.50
Brake Caliper	18-7016	1.00		83.35	83.35
Brake Caliper	18-7017	1.00		83.35	83.35
Brake Pads	D8	1.00		50.98	50.98
Autolite Copper Resistor Spark Plug	3924	8.00		4.69	37.52
					124.00
REPLACE SPARK PLUGS					30.00
MAJOR LUBE					7.00
Shop Supplies					23.50
Hazardous Materials & Supplies					

Parts: 363.17 Supplies: 7.00 HazMat: 23.50 Total: 1,161.70
 Labor: 696.50 Tax: 71.53 Balance: 1,161.70

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

(ALL ESTIMATED PRICES GOOD FOR 30 DAYS)

Authorized By _____ Date _____ Time _____

AUTOMOTIVE SERVICE SHOP INC.
 2241 PATTERSON ST.
 GREENSBORO, N.C. 27407
 Phone: 336-299-5544 Fax: 336-235-2747

REPAIR ORDER #

043891

REPAIR ORDER - RO

Scheduled : 03/28/2025 08:47 AM

Print Date : 4/7/2025

1966 CHEVROLET - CORVETTE -

Lic # : VERONORD - NC

VIN # : 194676S112829

MFG Date : 7/23/2020

Previous Odom : 48926

Current Odom : 48970

Elapsed : 44

Labor Requested / Part Description	Part #	Qty	Parts List	Extended
GENERAL CHECK OVER				77.50
CHECK BRAKES				465.00
OIL Filter	51622	1.00	45.47	45.47
BRAD PENN OIL	10W40BP	5.00	12.50	62.50
Brake Caliper	18-7016	1.00	83.35	83.35
Brake Caliper	18-7017	1.00	83.35	83.35
Brake Pads	D8	1.00	50.98	50.98
Auto-lite Copper Resistor Spark Plug	3924	8.00	4.69	37.52
REPLACE SPARK PLUGS				124.00
MAJOR LUBE				30.00
Shop Supplies				7.00
Hazardous Materials & Supplies				23.50

Parts: 363.17

Supplies: 7.00

HazMat: 23.50

Labor: 696.50

Tax: 71.53

Total: 1,161.70

Balance: 1,161.70

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

(ALL ESTIMATED PRICES GOOD FOR 30 DAYS)

Authorized By _____ Date _____ Time _____

(336)538-2747
GREENSBORO NC 27403
3341 PATTERSON ST
AUTOMOTIVE SERVICE SHOP

AUTOMOTIVE SERVICE SHOP INC.
2241 PATTERSON ST.
GREENSBORO, N.C.. 27407
Phone: 336-299-5544 Fax: 336-235-2747

INVOICE
39122

INVOICE

Printed Date: 03/30/2022 Work Completed: 03/30/2022

1966 CHEVROLET - CORVETTE -
Lic # : VERONORD Odometer In : 48724

VIN # : 194676S112829

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BRAD PENN OIL 10W40BP	5.00	12.99	64.95	MAJOR LUBE	21.00
Oil Filter (Gold) 1622	1.00	35.70	35.70	CHANGE OIL & FILTER AND CHECK ALL FLUID LEVELS, CHECK TIRE PRESSURE AND ADVISE OF ANY OTHER NEEDED SERVICE	
Shop Supplies			7.00	CHECK AND ADVISE OF FUEL LEAK AROUND CARB AREA	12.50
				TIGHTEN ALL NECESSARY CONNECTIONS AS NEEDED	
				Hazardous Materials & Supplies	10.73

*- Monday - March 24th
7:30 - as early as possible weather permitting*

*✓
Vette*

Org. Estimate 160.94 Revisions 0.00 Current Estimate 160.94

Labor:	33.50
Parts:	107.65
HazMat:	10.73
SubTotal:	151.88
Tax:	9.06
Total:	160.94
Bal Due:	\$160.94

PAID

ME

[Payments -]

Vehicle Received: 3/30/2022

Customer Number : 7118

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. Warranty on parts and labor is 90 DAYS or 4,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____

AUTOMOTIVE SERVICE SHOP INC.
 2241 PATTERSON ST.
 GREENSBORO, N.C.. 27407
 Phone: 336-299-5544 Fax: 336-235-2747

INVOICE

36402

Date: 07/27/2020

1966 CHEVROLET - CORVETTE -
 Lic # : VERONORD

Odometer In : 48707

VIN # : 194676S112829

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Oil Filter PF2149	1.00	16.98	16.98	MAJOR LUBE CHANGE OIL & FILTER AND CHECK ALL FLUID LEVELS, CHECK TIRE PRESSURE AND ADVISE OF ANY OTHER NEEDED	20.50
Spark Plug AR3924	8.00	6.99	55.92	SERVICE REMOVE FUEL FROM TANK AND REPLACE FUEL AS NEEDED	80.00
BRAD PENN OIL 10W40BP	5.00	12.99	64.95	CHECK AND ADVISE OF NEEDED TUNE UP	60.00
Shop Supplies			7.00	REPLACE SPARK PLUGS ALL OTHER ITEMS APPEAR GOOD AT THIS TIME	
				GASOLINE	30.00
				FUEL DISPOSAL	40.00
				PICK UP AND DELIVERY OF VEHICLE	35.00
				GENERAL MAINTENANCE CHECK OVER	25.00

Org. Estimate 449.97 Revisions 0.00 Current Estimate 449.97

PAID

usa

Labor:	185.50
Parts:	144.85
Sublet:	105.00
SubTotal:	435.35
Tax:	28.91
Total:	464.26
Bal Due:	\$464.26

[Payments -]
 Vehicle Received: 7/27/2020

Customer Number : 7118

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Signature _____ Date _____

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 2241 PATTERSON ST.
 GREENSBORO, N.C.. 27407
 Phone: 336-299-5544 Fax: 336-235-2747

INVOICE
36402

INVOICE

Work Completed : 07/27/2020 Date: 07/27/2020

1966 CHEVROLET - CORVETTE -
 Lic # : VERONORD Odometer In : 48707

VIN # : 194676S112829

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
Oil Filter PF2149		1.00	16.98	16.98	MAJOR LUBE	20.50
Spark Plug AR3924		8.00	6.99	55.92	CHANGE OIL & FILTER AND CHECK ALL FLUID LEVELS, CHECK TIRE PRESSURE AND ADVISE OF ANY OTHER NEEDED SERVICE	
BRAD PENN OIL 10W40BP Shop Supplies		5.00	12.99	64.95	REMOVE FUEL FROM TANK AND REPLACE FUEL AS NEEDED	80.00
				7.00	CHECK AND ADVISE OF NEEDED TUNE UP	60.00
					REPLACE SPARK PLUGS ALL OTHER ITEMS APPEAR GOOD AT THIS TIME	
					GASOLINE	30.00
					FUEL DISPOSAL	40.00
					PICK UP AND DELIVERY OF VEHICLE	35.00
					GENERAL MAINTENANCE CHECK OVER	25.00

** Use 93% or
 better
 fuel*



*pd by Visa
 7.27.2020
 XXX4115*

Org. Estimate 449.97 Revisions 0.00 Current Estimate 449.97

Labor:	185.50
Parts:	144.85
Sublet:	105.00
SubTotal:	435.35
Tax:	28.91
Total:	464.26
Bal Due:	\$464.26

[Payments -]
 Vehicle Received: 7/27/2020

Customer Number : 7118

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Signature _____ Date _____

From: autoservice@triadbiz.rr.com
Sent: Monday, July 27, 2020 3:39 PM
To:
Subject: Corvette

Good Afternoon. Just wanted to let you know we have checked your vehicle over and performed the general maintenance it needed. We replaced the spark plugs, changed the oil, removed all the fuel and installed fresh fuel and just did a general check of all lights, tire pressure etc. The car is in great shape. Like a new car. If you can contact me to settle up the invoice on your car I will have it delivered back to Scott. You can send it via email or my shop contact number will be at the bottom of the email. I will email you the invoice as well.
Thanks again for letting us service your car. Let us know if you need anything else.

Melanie Vanada
Co-Owner of Automotive Service Shop

336-299-5544

Untitled

- Remove 402 engine, swap intake, water pump, and oil pan.
- Install 427 from machine shop
- Make fuel lines (fuel pump to carb), and power brake lines.
- Install all correct pulleys
- Install back up light switch
- Install two new front brake calipers.
- Bleed Brakes
- Adjust e-brake shoes and cable
- Swap ignition to Pertronix electronic ignition
- Chase short in dash and running lights
- Replace oil line and fittings
- Replace bulbs in dash
- Replace headlight switch
- Adjust clutch
- Remove clock to be sent out for repair
- Replace header and collector gaskets
- Put on Rear E-Brake Cable Clips

From: Cathy Pine
Sent: Wednesday, February 28, 2018 9:57 AM
To:
Subject: Specifics on Vette engine from Bob McClean

Hi Cathy, the engine is a 427 correct date corvette engine, non matching #'s. completely rebuild with dyno test sheet printout of 390 hp...presumably matching the original. Transmission is date correct completely rebuilt muncie-M-22 and rear end presumed original. Let me know what else my be needed Thanx Bob

Custom Coatings, Inc.
38 Water Street
Thomaston, ME 04861

207-354-0713
www.customcoatings1.com

On Tuesday, February 27, 2018, 7:19:51 PM EST, Cathy Pine <cathypine@farmanchor.com> wrote:

Bob,

Can you give the specifics on the Vette Engine?

Many thanks,
Cathy

Bob McClean

Custom Coatings, Inc.
 38 Water Street
 Thomaston, Maine 04861
 354-0713

Estimate

Name/Address
John Medica 540-379-5164 c

Date	Estimate No.	Project
09/12/13	556	

Item	Description	Quantity	Cost	Total
	66' CORVETTE PROJECT LIST -EST TO RESTORE REMOVABLE HARDTOP, NOT PEELING VINYL OFF COMPLETELY BUT LIFTING WHERE NECESSARY IN ORDER TO REFINISH INTERIOR SURFACE AND TRIM WORK, REPLACING REAR LENZ AND HEADLINER AND ALL GASKETS			
LABOR	HOURS	25	55.00	1,375.00
MATERIALS	MATERIALS		1,050.00	1,050.00
	-EST ON CONVERTIBLE TOP TO DETAIL PAINT ON INSIDE OF FRAME, REPLACE REAR BOW TO DECK GASKET (THE ONE THEY PUT ON FALLS 2" SHORT LEAVING A LARGE GAP FOR WATER INTO COCKPIT) AND REPLACE DECK LIFTING SPRINGS			
LABOR	HOURS	7	55.00	385.00
MATERIALS	MATERIALS		295.00	295.00
	-EST TO REPLACE E-BRAKE ROLLER PULLEY AND BEARING AT FIREWALL			
LABOR	HOURS	2	55.00	110.00
MATERIALS	MATERIALS		30.00	30.00
	-EST TO COMPLETE SPARE TIRE TUB ASSEMBLY			
LABOR	HOURS	4	55.00	220.00
MATERIALS	MATERIALS		470.00	470.00
			Total	

Custom Coatings, Inc.
 38 Water Street
 Thomaston, Maine 04861
 354-0713

Estimate

Name/Address
John Medica 540-379-5164 c

Date	Estimate No.	Project
09/12/13	556	

Item	Description	Quantity	Cost	Total
LABOR	-EST TO PUT TOGETHER CORRECT SPARE RIM AND TIRE PAINTED PROPERLY (USED RIM)			
	HOURS	5	55.00	275.00
MATERIALS	MATERIALS		500.00	500.00
LABOR	-EST TO ASSEMBLE/ INSTALL JACK SYSTEM INTO IT'S STORAGE SPACE BEHIND SEATS			
	HOURS	1.5	55.00	82.50
MATERIALS	MATERIALS		130.00	130.00
LABOR	-EST TO REPLACE INTERIOR MIRROR LENZ			
	HOURS	1	55.00	55.00
MATERIALS	MATERIALS		49.00	49.00
LABOR	-EST TO REPLACE SEAT BACKS			
	HOURS	2	55.00	110.00
MATERIALS	MATERIALS		178.00	178.00
LABOR	-EST TO REPLACE OFF-ROAD MUFFLERS WITH STOCK UNITS INCLUDING POLISHED SS TIPS (1 PRICED ALUMINIZED @ \$350/ PR, SS WOULD COST \$750 / PR)			
	HOURS	8	55.00	440.00
MATERIALS	MATERIALS		430.00	430.00
LABOR	-EST ON STEERING COLUMN TO REMOVE, REPLACE LOWER BEAR KIT, REPLACE BLINKER CANCELING WIRE HARNESS AND SYSTEM (HOPEFULLY TAKING CARE OF LIGHTING ELECTRICAL ISSUES)			
	HOURS	7	55.00	385.00
MATERIALS	MATERIALS		235.00	235.00
			Total	

Estimate

Custom Coatings, Inc.
 38 Water Street
 Thomaston, Maine 04861
 354-0713

Name/Address
John Medica 540-379-5164 c

Date	Estimate No.	Project
09/12/13	556	

Item	Description	Quantity	Cost	Total
LABOR	-EST TO INSTALL POWER STEERING SYSTEM (COMES AS A KIT, QUITE A FEW PARTS TO INSTALL)	10	55.00	550.00
MATERIALS	HOURS		1,040.00	1,040.00
LABOR	-EST TO INSTALL POWER ASSIST BRAKE BOOSTER AND CORRECT CYLINDER	5	55.00	275.00
MATERIALS	HOURS		975.00	975.00
LABOR	-EST TO WAVE A MAGIC WAND OVER A BUNCH OF LITTLE DETAILS ALL AROUND (SPEEDO, CHIPS, THIN PAINT EDGES, FRAME PAINT HOLIDAYS, HEADLIGHT ADJ., UNDERHOOD WIRING ETC)	5	55.00	275.00
MATERIALS	HOURS		125.00	125.00
	MATERIALS		5.00%	275.35
	SALES TAX			
			Total	\$10,319.85

Custom Coatings, Inc.
 38 Water Street
 Thomaston, Maine 04861
 354-0713

Invoice

Date	Invoice No.
04/29/14	2925

Bill To:
John Medica 540-379-5164 c

Ship To

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
			04/29/14			

Item	Description	Quantity	Price Each	Amount
	66' CORVETTE PROJECT SER #194676S112829F25			
LABOR		7	55.00	385.00
MATERIALS	BRAKE SYSTEM CHANGE FROM MANUAL TO POWER SYSTEM, VACUUM HOSE AND INTAKE FITTING, REPLACE LEAKING RF ROTOR AND ALL FRONT PADS		1,518.73	1,518.73
LABOR		9	55.00	495.00
MATERIALS	STEERING SYSTEM REPLACE MANUAL WITH POWER ASSIST		1,139.71	1,139.71
LABOR		4	55.00	220.00
MATERIALS	REPLACE ENGINE OIL PAN IN ORDER TO ACCOMODATE POWER STEERING PISTON, GASKET SET, OIL & FILTER		155.20	155.20
LABOR		8	55.00	440.00
MATERIALS	ENGINE PULLEY SYSTEM TO UPGRADE AND ACCOMODATE P/S UNIT 4 ALUMINUM PULLEYS, SHIMS, BELTS ETC		427.90	427.90
LABOR		6.5	55.00	357.50
	REPLACE E BRAKE CABLE ROLLER, SPEEDO CABLE, FIRE WALL GROMMETS, WIRE LOOMS AND ENGINE COMPARTMENT SEAL KIT, STRAIGHTEN HOOD RELEASE ROD			
			Total	

Custom Coatings, Inc.
 38 Water Street
 Thomaston, Maine 04861
 354-0713

Invoice

Date	Invoice No.
04/29/14	2925

Bill To:
John Medica 540-379-5164 c

Ship To

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
			04/29/14			

Item	Description	Quantity	Price Each	Amount
MATERIALS	MATERIALS MODIFY EXHAUST FROM OFF-ROAD MUFFLERS TO STOCK W/ SS TIPS WELDED SEAMS, NEW COLLECTOR GASKETS & HANGERS		115.47	115.47
LABOR	HOURS	8	55.00	440.00
MATERIALS	MATERIALS CORRECT SPARE TIRE & RALLY RIM, COMPLETE STORAGE SYSTEM AND JACK ASSEMBLY INCLUDING 2ND SMALLER TIRE		330.00	330.00
LABOR	HOURS	6.5	55.00	357.50
MATERIALS	MATERIALS REMOVE STEERING COLUMN, REPLACE LOWER BEARING ASSEMBLY, BLINKER CANCELING SWITCH, DETAIL & PAINT LOWER SHAFT		1,121.20	1,121.20
LABOR	HOURS	6	55.00	330.00
MATERIALS	MATERIALS INTERIOR REPLACE SEAT BACKS W/ NEW CHROME TRIM, REARVIEW MIRROR & BRACKET, REARBOW WEATHER STRIP ON SOFT TOP AND REAR DECK SPRINGS		120.00	120.00
LABOR	HOURS	4.5	55.00	247.50
MATERIALS	MATERIALS MODIFY/ REPAIR LEFT WHEEL WELL BUMPER MOUNT, DETAIL UNDERSIDE PAINT, APPLY RUST INHIBITER INTO FRAME CAVITIES		298.17	298.17
LABOR	HOURS	3.5	55.00	192.50
			Total	

Custom Coatings, Inc.
 38 Water Street
 Thomaston, Maine 04861
 354-0713

Invoice

Date	Invoice No.
04/29/14	2925

Bill To:
John Medica 540-379-5164 c

Ship To

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
			04/29/14			

Item	Description	Quantity	Price Each	Amount
MATERIALS	MATERIALS HARDTOP RESTORATION PARTS, REAR LENZ, HEADLINER AND GASKET SET		60.00	60.00
LABOR	HOURS	0.5	55.00	27.50
MATERIALS	MATERIALS ALIGN HEADLIGHT BUCKET, REMOVING FRONT BUMPERS FOR ACCESS		894.85	894.85
LABOR	HOURS	2	55.00	110.00
ROA	RECEIVED ON ACCOUNT		-6,000.00	-6,000.00
			Total	\$3,783.73

*pd -
see p. 2*

Custom Coatings, Inc.
38 Water Street
Thomaston, Maine 04861
354-0713

Invoice

Date	Invoice No.
09/04/14	3011

Bill To: John Medica 540-379-5164 c
--

Ship To:

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
			09/04/14			

Item	Description	Quantity	Price Each	Amount
LABOR	66 CORVETTE PROJECT BOB McClean invoice FINALIZE 1ST ROUND OF PROJECTS, PULL TRANNY AND ADJUST SPEEDOMETER GFAR, REINSTALL, FUEL UP AND TEST DRIVE HOURS	9.5	55.00	522.50
MATERIALS	MATERIALS		125.00	125.00
LABOR	TROUBLE SHOOT TRANNY & ENGINE NOISE, PHONE CALLS ETC HOURS	3	55.00	165.00
LABOR	REMOVE OLD ENGINE & TRANSMISSION, DELIVER AND PICK-UP OLD 427 ENGINE TO S&S ENGINE BUILDER HOURS	19	55.00	1,045.00
LABOR	INSTALL NFW TRANNY, REPLACE UPPER CONTROL ARM BUSHINGS AND DETAIL EMPTY ENGINE BAY HOURS	18	55.00	990.00
MATERIALS	MATERIALS (TRANNY \$1975.00 W/ SHIPPING) REPLACE BOTH FRONT BRAKE CALIPERS (BOTH DRAGGED 1 LEAKED AFTER POWER B INSTALL)		2,125.00	2,125.00
LABOR	396 ENGINE PREP, INSTALL COMPONENTS FROM 427 AND INSTALL, SET-UP, TEST RUN ETC HOURS	3	55.00	165.00
MATERIALS	MATERIALS GASKETS, FLUIDS, PLUGS ETC		245.00	245.00
LABOR		29	55.00	1,595.00
MATERIALS			220.00	220.00
			Total	

Ro- FY12

Custom Coatings, Inc.
 38 Water Street
 Thomaston, Maine 04861
 354-0713

Invoice

Date	Invoice No.
09/04/14	3011

Bill To:

Ship To:

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
			09/04/14			

Item	Description	Quantity	Price Each	Amount
	CLEAN, WAX AND DELIVER			
LABOR	HOURS	4	55.00	220.00
MATERIALS	MATERIALS		60.00	60.00
	ROUND 2 NEW CARBERATOR, COIL FINE TUNE AND TROUBLE SHOOT WIRING ISSUES, 2 VOLTAGE REGULATORS			
LABOR	HOURS	16	55.00	880.00
MATERIALS	MATERIALS		755.00	755.00
MATERIALS	MATERIALS 16 GALS HI TEST FUEL		64.00	64.00
ROA	RECEIVED ON ACCOUNT			-5,000.00
	SALES TAX		5.50%	197.67

\$4,374.17

Corrected Torque and Power

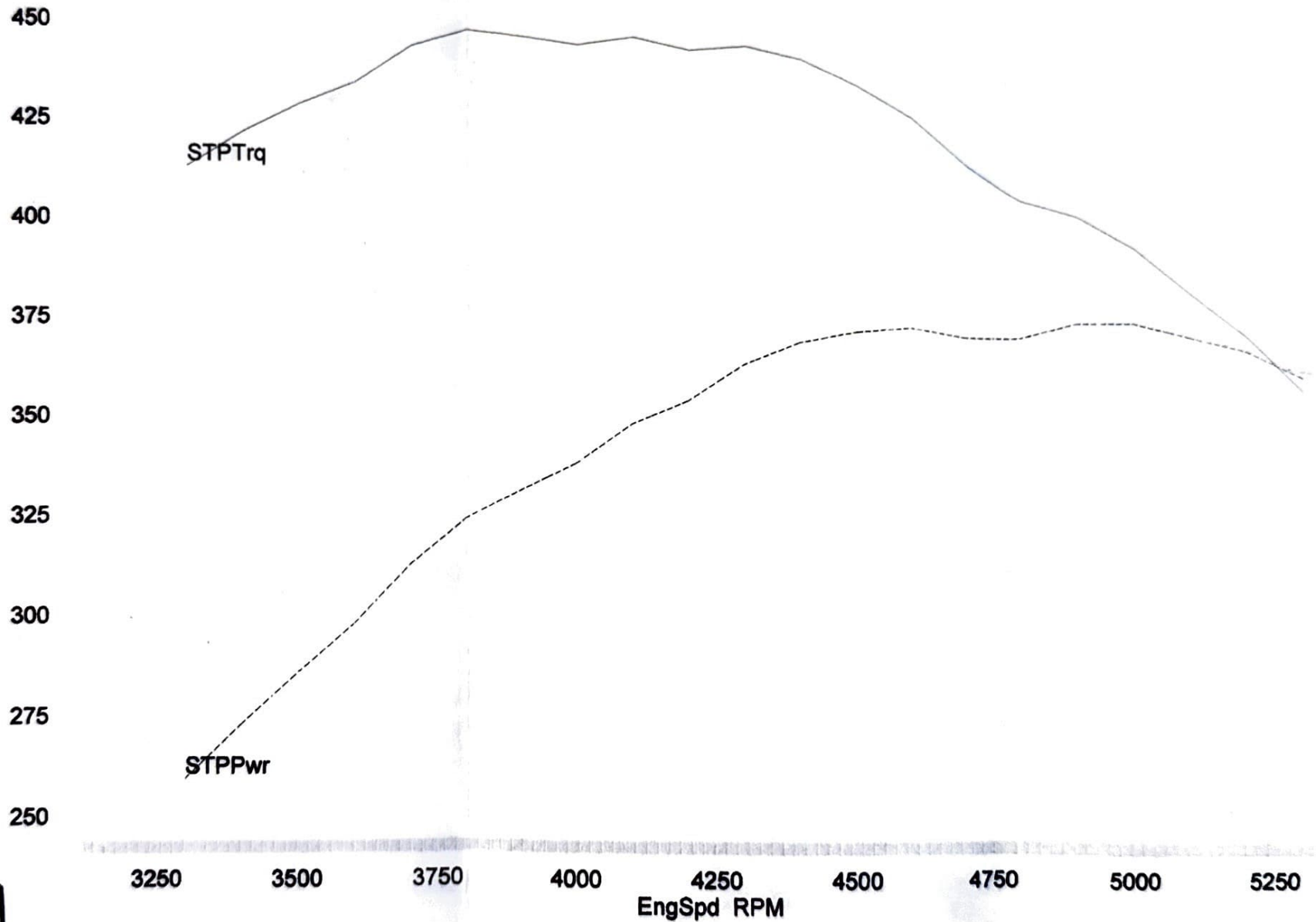
BOBM1127, BOBM1123,

BOBM1127: STPTrq-Clb-ft

BOBM1127: STPPwr- CHp

BOBM1123: STPTrq-Clb-ft

BOBM1123: STPPwr- CHp



Date: 11/19/15

WinDyn™ - SuperFlow Corp. © 2000

Time: 10:31:48

Listing of: BOBM1127 (C:\windyn\901\data\BOBM1127.SFD)
 Channel Group: Corrected Torque and Power Page 1 of 1
 Printed on Nov 19, 2015 at 10:22:28
 Test Description: Accel. Test - 300 rpm/second

	EngSpd RPM	STPTrq Clb-ft	STPPwr CHp	Fuel A lb/hr	Oil In degF	A/F Ratio	Air 1 scfm	BSFC lb/hph	VolEff %
**	3300	412.8	259.3	123.1	168	13.84	372	0.473	135.7
	3400	421.5	272.9	126.7	168	13.91	385	0.462	112.3
	3500	428.5	285.5	133.0	168	13.66	397	0.463	103.5
	3600	434.0	297.5	138.1	168	13.76	415	0.462	105.9
	3700	443.4	312.4	145.1	168	13.78	437	0.463	118.7
	3800	447.8	324.0	149.9	168	14.09	461	0.461	129.9
	3900	445.6	330.9	159.3	168	14.02	488	0.479	128.0
	4000	443.3	337.6	164.4	168	13.95	501	0.486	135.7
	4100	445.1	347.5	170.4	168	13.86	516	0.491	125.8
	4200	441.7	353.3	173.0	168	13.95	527	0.489	103.3
	4300	442.7	362.5	175.5	168	13.90	533	0.484	180.3
	4400	439.3	368.1	186.3	168	13.69	557	0.506	144.5
	4500	432.7	370.8	187.9	169	13.84	568	0.506	179.5
	4600	424.7	372.0	191.6	169	14.00	586	0.514	152.1
	4700	413.2	369.8	192.1	169	14.12	593	0.517	133.5
	4800	404.6	369.8	193.9	169	14.04	595	0.522	149.5
	4900	400.4	373.5	192.8	170	14.38	606	0.513	229.0
	5000	392.5	373.6	197.1	170	14.49	624	0.525	109.4
	5100	381.1	370.1	193.4	170	14.79	625	0.520	123.3
	5200	370.5	366.8	198.5	170	14.61	634	0.538	420.7
**	5300	357.0	360.3	199.2	170	14.57	634	0.550	144.3

**Range: 3300 RPM - 5300 RPM
 AVG: 4300 420.1 341.8 171.0 169 14.06 526 0.496 150.7
 MIN: 3300 357.0 259.3 123.1 168 13.66 372 0.461 103.3
 MAX: 5300 447.8 373.6 199.2 170 14.79 634 0.550 420.7

380 total
 68 jets
 your 750cfm 3310-10



S & S Performance

Invoice

43 Booth by Lane

Farmingdale ME 04344

~~622-0216~~

201-9708

Bill To:

CUSTOM COATINGS

BOB MCCLEAN

38 WATER STREET

00001508

11/19/2015

THOMASTON ME 04861

Quantity	Mfg Part #	Description	Labor	Total Cost
1	L006	FINAL WASH	<input checked="" type="checkbox"/>	\$60.00
1	L007	COMPETE CLEANING	<input checked="" type="checkbox"/>	\$175.00
1	L030	REPLACEMENT RODS (SET)	<input checked="" type="checkbox"/>	\$225.00
1	L030	PRESSURE TEST HEADS	<input checked="" type="checkbox"/>	\$120.00
1	L030	GROOVE REAR CAM JOURNAL	<input checked="" type="checkbox"/>	\$30.00
1	L035	ASSEMBLE ENGINE COMPLETE	<input checked="" type="checkbox"/>	\$800.00
1	L036	DYNO WET SUMP ENGINE	<input checked="" type="checkbox"/>	\$350.00
1	L068	DISASSEMBLE & INSPECT ENGINE COMPLETE	<input checked="" type="checkbox"/>	\$120.00
1	LB001	MAG BLOCK	<input checked="" type="checkbox"/>	\$45.00
1	LB004	BORE V8 BLOCK W/TORQUE PLATES	<input checked="" type="checkbox"/>	\$250.00
1	LB008	ALIGN HONE V8 BLOCK	<input checked="" type="checkbox"/>	\$195.00
1	LB012	INSTALL CAM BEARINGS AND BLOCK PLUGS	<input checked="" type="checkbox"/>	\$70.00
2	LB067	INSTALL CYL SLEEVE EA.	<input checked="" type="checkbox"/>	\$250.00
1	LC014	GRIND V8 CRANKSHAFT	<input checked="" type="checkbox"/>	\$156.00
1	LC027	BALANCE V8 INTERNAL	<input checked="" type="checkbox"/>	\$225.00
1	LH019	MAG PAIR HEADS	<input checked="" type="checkbox"/>	\$45.00
1	LH020	VALVE JOB V8	<input checked="" type="checkbox"/>	\$245.00
1	LH022	RESURFACE PR. HEADS	<input checked="" type="checkbox"/>	\$90.00
16	LH024	INSTALL VALVE GUIDES EA.	<input checked="" type="checkbox"/>	\$136.00
1	LH029	CC PR. HEADS	<input checked="" type="checkbox"/>	\$40.00
16	LH057	MACHINE FOR SEALS EA.	<input checked="" type="checkbox"/>	\$32.00
8	LR017	PIN FIT ROD AND PISTON EA.	<input checked="" type="checkbox"/>	\$40.00
8	LR055	PRESS PISTONS OFF-ON EA.	<input checked="" type="checkbox"/>	\$60.00
1	F001	FREIGHT	<input type="checkbox"/>	\$33.11
1	COM 11-208-3	CB 280H-10	<input type="checkbox"/>	\$146.23
1	COM 612-16	3/8 VALVE LOCK	<input type="checkbox"/>	\$26.90
1	COM 741-16	1.550 STEEL RETAINER	<input type="checkbox"/>	\$62.58
1	COM 911-16	1.525 OUTER W/DAMPNER	<input type="checkbox"/>	\$110.15
6	CPC 10-30	10-30 RACING OIL (PER QT)	<input type="checkbox"/>	\$34.79
16	DUR DB-3150-HP	B-303-HP SHIM	<input type="checkbox"/>	\$3.67

Monday, November 30, 2015 01:02 PM

PAST DUE INVOICES AFTER 30 DAYS SUBJECT TO 1.5% LATE CHARGE



S & S Performance

Invoice

Farmingdale ME 04344
622-0216

1	FEL 1210	BBC INTAKE GASKET CROSSOVER BLOCK OFF	<input type="checkbox"/>	\$29.39
1	FEL 1804	BB CHEVY OIL PAN GASKET	<input type="checkbox"/>	\$19.42
1	FRA HP1	HP OIL FILTER	<input type="checkbox"/>	\$14.24
1	LEP LRS-20	7/16" SCREW IN STUDS	<input type="checkbox"/>	\$21.70
1	LEP MK-1109	BBC ENGINE KIT	<input type="checkbox"/>	\$1,136.72
8	LEP TX-188	S/S EXH. VALVE 1.880	<input type="checkbox"/>	\$58.80
8	LEP TX-219	INTAKE VALVE 2.19"	<input type="checkbox"/>	\$60.59
1	MEL 305S	SCREEN ASSEMBLY	<input type="checkbox"/>	\$14.24
2	MEL CSL 296	CYL. SLEEVE	<input type="checkbox"/>	\$63.76
1	MIL 32200	BBC LOVERED WINDAGE TRAY	<input type="checkbox"/>	\$38.07
1	MIS PART	MISC BOLTS,WASHERS AND SEALERS	<input type="checkbox"/>	\$23.21
1	MRG 6090	TIMING COVER BOLTS	<input type="checkbox"/>	\$8.98
1	MRG 6093	INTAKE BOLTS	<input type="checkbox"/>	\$34.71
8	NGK FR5	V-POWER PLUG	<input type="checkbox"/>	\$17.70
16	PEP 375500	3/8 METAL/CLAD VALVE SEAL .375X.500 VITON U	<input type="checkbox"/>	\$29.12
8	PEP B1829	BBC IN GUIDE	<input type="checkbox"/>	\$40.92
8	PEP B1830	BBC EX GUIDE	<input type="checkbox"/>	\$40.92
2	PEX 82180	ULTRA BLACK GASKET MAKER	<input type="checkbox"/>	\$15.12
1	PIO PB656	PILOT BRG	<input type="checkbox"/>	\$3.24
4	PIO PG233	BBC HEAD DOWEL	<input type="checkbox"/>	\$3.20
2	PIO PP554	PIPE PLUG	<input type="checkbox"/>	\$2.08
2	PIO PP567	1/4 PIPE PLUGS	<input type="checkbox"/>	\$0.60
1	TRA 1024	OIL FILTER ADAPTER	<input type="checkbox"/>	\$25.19
2	VHT SP123	CHEVY ORANGE ENGINE PAINT	<input type="checkbox"/>	\$13.07
5	VPF C12	C12 FUEL 109 oct./ SUNOCO 93 MIX	<input type="checkbox"/>	\$45.50

Payment By **Check #9299**

and # **10338**

SubTotal **\$5,936.87**

Tax **\$133.53**

66 CORVETTE *9299*
DEPOSIT \$1500.00 (2/13/15 CHECK # 9299) ROA 3984.58=5484.58 CURRENT
3/18/15
FINAL TOTAL AFTER DYNO ETC. **\$585.82** ←

\$6,070.40

Amount Tendered
\$6,070.40

**AMOUNT DUE:
\$0.00**

Monday, November 30, 2015 01:02 PM

PAST DUE INVOICES AFTER 30 DAYS SUBJECT TO 1.5% LATE CHARGE

Custom Coatings, Inc.
 38 Water Street
 Thomaston, Maine 04861
 354-0713

Invoice

Date	Invoice No.
12/08/15	3339

Bill To:

Ship To

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt		12/08/15			

Item	Description	Quantity	Price Each	Amount
	66' VETTE			
OTHER	S&S PERFORMANCE - BUILD, SUPPLIED ENGINE TO SPECS		6,070.40	6,070.40
OTHER	STEVES AUTOBODY - PULL ENGINE & INSTALL NEW ENGINE ADDRESSING LIST OF ISSUES		4,909.15	4,909.15
LABOR	HOURS - drop off & pick up of engine & car	5	55.00	275.00
ROA	CREDIT ON ACCOUNT WE HAVE RECEIVED \$12,500 IN PAYMENTS TOTAL TOWARDS THE PURCHASE (\$6727.71) AND BUILDING OF THE ENGINE		-5,773.29	-5,773.29
			Total	\$5,481.26