

N/A

INVOICE

DATE September 18, 2023 INVOICE # INV 00-1798

VEHICLE INFO

MAKE

Chevrolet

NAME

CUSTOMER INFO

ADDRESS

MODEL Corvette
YEAR 1960

COLOR Black
VIN# N/A

PHONE NO. MILEAGE N/A

| JOB PERFORMED | HOURS | RATE | AMOUNT |
|--|-------|--------|----------|
| Remove and Reinstall Radiator | 2 | 149.00 | 298.00 |
| Install new Thermostat | 0.5 | 149.00 | 74.50 |
| Install Rear Main Seal/Oil Pan Gasket | 12 | 149.00 | 1,788.00 |
| Repair/Tune Carburetor | 4 | 149.00 | 596.00 |
| Oil Change | 0.5 | 149.00 | 74.50 |
| Refill Coolant | 0 | 149.00 | - |
| Replace Transmission Seal | 4.5 | 149.00 | 670.50 |
| Replace Fuel Tank | 5 | 149.00 | 745.00 |
| Re-Opening the trunk and Repairing original lock | 4 | 149.00 | 596.00 |
| Cleaning/Painting Seat support and fixing the seat adjustment | 2 | 149.00 | 298.00 |
| Adapting fuel pressure gauge to OEM panel and new level sensor | 7 | 149.00 | 1,043.00 |
| Paint Front Clip/Paint Correction/Ceramic Coating | 0 | 149.00 | - |
| Repair Door Lining | 4 | 149.00 | 596.00 |
| Replace Coolant Hose | 1 | 149.00 | 149.00 |
| Replace Ignition coil, condensor, and shield | 2 | 149.00 | 298.00 |

SUBTOTAL \$ 7,226.50

SALES TAX RATE % 7.00

| PART# | PART NAME | QTY | UNIT PRICE | AMOUNT |
|-------|----------------------------------|-----|------------|----------|
| | Repair Radiator | 1 | 280.00 | 280.00 |
| | Thermostat | 1 | 44.75 | 44.75 |
| | Rear Main Seal | 1 | 52.75 | 52.75 |
| | Oil Pan Gasket | 1 | 48.36 | 48.36 |
| | Oil/ Oil Filter | 1 | 92.78 | 92.78 |
| | Refill Coolant | 2 | 37.58 | 75.16 |
| | Transmission Seal | 1 | 24.92 | 24.92 |
| | Gas | 20 | 4.78 | 95.60 |
| | Front Clip Paint Job | 1 | 1,940.00 | 1,940.00 |
| | Paint Correction/Ceramic Coating | 1 | 1,400.00 | 1,400.00 |
| | Fuel Tank | 1 | 269.00 | 269.00 |
| | Fuel Level bladder | 1 | 87.00 | 87.00 |
| | Coolant Hose | 6 | 4.12 | 24.72 |
| | Ignition Coil | 1 | 58.96 | 58.96 |
| | Ignition Condensor | 1 | 123.98 | 123.98 |
| | Top Fender Trims | 1 | 380.00 | 380.00 |

| Ignition Shield | | 1 | 125.05 | | 125.05 |
|-----------------|---|----------------|--------|----|-----------|
| Shop Supplies | | 1 | 285.00 | | 285.00 |
| | | SUBTO | TAL | \$ | 5,408.03 |
| DMMENTS | | SALES TAX RATE | | % | 7.00 |
| | | TOTAL | LABOR | \$ | 7,226.50 |
| | | TOTAL PARTS | | \$ | 5,408.03 |
| | | SALES | TAX | \$ | 884.42 |
| | ' | TOTA | L | \$ | 13,518.95 |

Thank you for your business!

Speed51 Motorsports

Should you have any enquiries concerning this invoice, please contact on

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