Big 3 Performance
2215 B Oconner Rd.
Green Bay, WI 54313

Invoice

Date	Invoice #
4/23/2024	3180

PAID
05/01/2024

Bill To

[redacted]

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
DH 4-22 Assisted Aaron with checking timing. Removed wheels and balanced. Cleaned excess grime off components / visual inspect misc	1.25	125.00	156.25T
AS 4-22 4-23 Patrick to his home road testing vehicle / install rear license plate and set front plate under pass seat. Agreed to start going over car 1. Ignition is the stock points (needs upgraded MSD) re-clock distributor so phasing is corrected / time engine multiple / install pink spring in edelbrock carb 750cfm confirmed / engine had excessive timing so calibrated back to within stock parameters / drained QWICK TRIP garbage out and installed Shell and problem 99% better (must run to clean up engine oil deposits from detonation) / checked spark plugs (factory champs and heat range) / aid in trie balance (WAY OFF) tire shake corrected but still have alignmnet on sheet attached for direction / weld kick down bracket and set to 95% / checked mixtures multiple / visual inspect when wheels off / check for "numbers matching" IT IS / advise cust. / SEE ATTACHED SHEET FOR pick at direction	4	125.00	500.00T
shell fuel	5	6.00	30.00
DH 4-23 to shell with gas can after pumping Kwik trip out 2.5 gallons / validate PCV valve for oil / remove some choke after cold start this morning	1	125.00	125.00T
Note: CHECK OIL ON EVERY FUEL FILL		0.00	0.00T
AS go over with Patrick on car list being advised / DH add 1 quart transmission fluid	0	0.00	0.00T
ATF fluid for reference (power steering or transmsiion)	2	8.00	16.00T

Subtotal	$827.25
Sales Tax (5.5%)	$43.85
Total	$871.10
Payments/Credits	-$871.10
Balance Due	$0.00

Phone #
(920) 661-9065

Big 3 Performance
2215 B Oconner Rd.
Green Bay, WI 54313

Invoice

Date	Invoice #
2/27/2025	3316

PAID
02/04/2025

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
DH 1-23 car to hoist	0.5	125.00	62.50T
DH 1-27 Remove hood / aid JA / lift plate drain fluids	2	125.00	250.00T
JA 1-27 remove engine and tranmission, driveshaft, remove motor mounts	9	125.00	1,125.00T
JA 1-28 tear down engine complete (cam bearing seezed) / load all engine components and transmission for machine shop and transmission delivery / clean engine bay	9	125.00	1,125.00T
DH 1-28 remove seezed cam bearing and block plugs / rotating assembly per AS removal / picture / haul parts to transmission rebuilder / and Machine shop	3.75	125.00	468.75T
material cleaning	1	34.00	34.00T
AS Direction / Parts layout / aid in removal of components / 5hrs spent	1	125.00	125.00T
DH 1-29 connecting rod research / mic piston for taper (pistons bad) / to Baril / remove bearings	2	125.00	250.00T
JA 1-29 clean and prep removed parts / blast parts as needed / wash and clean areas / dicard old components not needed	5	125.00	625.00T
DH 1-30 Parts / oil pump /intake manifold research	0.25	90.00	22.50T
JA 2-5 discard exhaust / oganize	0.5	90.00	45.00T
DH 2-3 aid in exhaust / cut off tips and mufflers	0.25	90.00	22.50T
DH 2-3 fuel injection source / PARTS / Engine components /	1.5	90.00	135.00T
oil pump	1	207.50	207.50T
Torker intake manifold	1	421.06	421.06T
shipping	1	33.00	33.00T
relay set	1	198.00	198.00T
front serp belt system	1	1,209.00	1,209.00T
shipping	1	33.00	33.00T
pre flattened headgaskets	1	139.00	139.00T

Subtotal	
Sales Tax (5.5%)	
Total	
Payments/Credits	
Balance Due	

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Invoice

Date	Invoice #
2/27/2025	3316

PAID
02/04/2025

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Holley Sniper system / 3.5 hand held / base plate kit with relay	1	1,591.80	1,591.80T
transmission mount	1	48.99	48.99T
engine paint	1	14.99	14.99T
ARP rod bolts	1	91.75	91.75T
cam bearings / hydrolic roller lifters / distributor / ignition box / fuel filter / ignition coil / regulator fitting kit / HP set / Harland sharpe roller rockers / OLD IGNITION WILL BE RE-SOLD AND BALANCE PUT TOWARDS INVOICING	1	3,955.15	3,955.15T
Transmission stall TORQUE converter TCI	1	672.55	672.55T
shipping	1	38.00	38.00T
fuel pump block off plate	1	7.45	7.45T
Hydralic roller camshaft	1	0.00	0.00T
Fuel tank / in tank pump equipped	1	0.00	0.00T
valve covers OEM	1	0.00	0.00T
materials / 1 qt orange base coat	1	182.16	182.16T
TTI exhaust 3" factory tips	1	1,794.41	1,794.41T
flat alum paint	1	24.99	24.99T
DH 2-10 trans mount / efi / fuel block off / source and spec and order/ accessory drive source / upper door panel clips /	1.25	90.00	112.50T
DH 2-13 converter spec / pre flattened headgasket math / cal piston CC and comp height / order	1.5	90.00	135.00T
DH 2-14 check in misc parts	0.25	90.00	22.50T
JA 2-19 final clean and prime paint crossmember / high temp eastwood coat manifolds	0.75	90.00	67.50T

Subtotal	$15,290.55
Sales Tax (5.5%)	$840.98
Total	$16,131.53
Payments/Credits	-$16,131.53
Balance Due	$0.00

Phone #
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Big 3 Performance
2215 B Oconner Rd.
Green Bay, WI 54313

Invoice

Date	Invoice #
3/11/2025	3322

PAID
02/04/2025

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
paint (engine)	1	86.90	86.90T
shipping	1	12.00	12.00T
Aeromotive fuel tank	1	1,256.00	1,256.00T
shipping	1	22.00	22.00T

Subtotal	$1,376.90
Sales Tax (5.5%)	$75.73
Total	$1,452.63
Payments/Credits	-$1,452.63
Balance Due	$0.00

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Big 3 Performance
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Green Bay, WI 54313

Invoice

Date	Invoice #
4/11/2025	3339

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
JA 3-12 adjust ohms of resistance in new fuel cell for correct gauge reading / R+R sender proof	1	90.00	90.00T
door edge hardware	1	51.64	51.64T
shipping	1	24.95	24.95T
Aluminum cylinder heads	1	1,599.00	1,599.00T
shipping and handling	1	129.99	129.99T
valve springs / retainers / locks / viton seals	1	399.95	399.95T
shipping	1	22.55	22.55T
oil pump drive	1	297.68	297.68T
ship Hughes	1	19.98	19.98T
Rod bearings H	1	152.99	152.99T
shipping	1	19.90	19.90T
DH 3-24 check valve spring install heights / order parts	1	50.00	50.00T
DH 3-26 disassemble heads somplete / complete order	1	50.00	50.00T
DH 3-31 order and source parts	1	40.00	40.00T
valve spring shims	1	53.54	53.54T
shipping	1	22.00	22.00T
DH 3-31 parts order	1	50.00	50.00T
OEM valve covers	1	255.00	255.00T
shipping	1	33.00	33.00T
exhaust manifolds studs and long nuts	1	55.99	55.99T
shipping	1	22.90	22.90T
main bearings	1	156.00	156.00T
DH 4-4 assemble heads complete / clean up / final clean / install heights OK	4	90.00	360.00T

Subtotal	$3,957.06
Sales Tax (5.5%)	$217.64
Total	$4,174.70
Payments/Credits	-$2,444.74
Balance Due	$1,729.96

Phone #
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Big 3 Performance
2215 B Oconner Rd.
Green Bay, WI 54313

Invoice

Date	Invoice #
4/16/2025	3340

PAID
04/18/2025

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
DH 4-7 / 4-10 / 4-11 piston follow up / exhaust studs / intake rails	0.75	90.00	67.50T
exhaust manifold stud kit	1	65.99	65.99T
shipping	1	12.00	12.00T
Custon pistons (qty 10)	1	2,121.48	2,121.48T
shipping	1	22.00	22.00T
Race Car Specialties 727 REBUILD # matching transmission	1	1,150.00	1,150.00T
Pick up from Rac Car S	1	75.00	75.00T
updated and sent 4-16-2025 request deposit		0.00	0.00T

Subtotal	$3,513.97
Sales Tax (5.5%)	$193.27
Total	$3,707.24
Payments/Credits	-$3,707.24
Balance Due	$0.00

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Big 3 Performance
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Invoice

Date	Invoice #
4/25/2025	3346

PAID
04/18/2025

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
DH 8-18 final clean and paint transmission / pick up at Baetens /	1.75	90.00	157.50T
DH 4-21 clean up parts	0.25	90.00	22.50T
camshaft	1	527.00	527.00T
sublet baril engine / machine work	1	3,072.79	3,072.79T
Pick up engine at baril	1	75.00	75.00T
do not add 4-28		0.00	0.00T

Subtotal	$3,854.79
Sales Tax (5.5%)	$212.01
Total	$4,066.80
Payments/Credits	-$4,066.80
Balance Due	$0.00

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Big 3 Performance
2215 B Oconner Rd.
Green Bay, WI 54313

Invoice

Date	Invoice #
6/12/2025	3359

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
spark plugs	8	6.99	55.92T
freezer plug kit	1	23.40	23.40T
shipping	1	15.00	15.00T
rod bearing		155.00	155.00T
ring set	1	190.19	190.19T
shippiong	1	19.00	19.00T
DH 4-29 / 4-30 final clean block and main caps / seal retainer / head and trans dowels / cam bearing install / crank install after blueprint mains	7.5	90.00	675.00T
DH 5-1check in parts / send back ring set / source and order 2nd ring set	0.5	90.00	45.00T
DH 5-2 start rod clearance checking / tool set up	0.5	90.00	45.00T
DH 5-5 blueprint rod clearance / OK	1	90.00	90.00T
DH 5-8 check ring end gaps first set	0.5	90.00	45.00T
DH 5-9 file fit rings / call JE for info /	1.5	90.00	135.00T
DH 5-12 blueprint process / pis to deck / rod side clear / crank end play / order thrust button / install pass head and check push rod clearance / order pts	7.75	90.00	697.50T
cam thrust plate	1	120.20	120.20T
shipping	1	22.22	22.22T
DH 5-27 measure for custom head dowel / parts calls /		90.00	90.00T
pushrods custom smith brothers	1	344.04	344.04T
shipping	1	27.14	27.14T
DH 6-2 repair dowel hole in block /	0.5	90.00	45.00T
DH 6-10 install cylinder head / install cam plate and start on thrust / layout parts for pan and frt cover	3.5	90.00	315.00T
manifold set	1	38.27	38.27T
shop supplies	1	30.00	30.00T

Subtotal	
Sales Tax (5.5%)	
Total	
Payments/Credits	
Balance Due	

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Big 3 Performance
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Green Bay, WI 54313

Invoice

Date	Invoice #
6/12/2025	3359

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
oil pick up / valve cover grommets / breather grommet /	1	124.97	124.97T
6-11 / 6-12 clearance heads for pushrods / Install valvetrain lube as needed / valve covers / intake / valley pan / fuel block off / paint timing cover behind waterpump housing / assemble rocker shafts and clean out inner shafts / install lifters & pushrods (high pressure lube) alter timing cover for camshaft end play	11	90.00	990.00T
AS 6-10 remove names off intake and replace finish / mock on engine after final clean / frt cover work with DH	0	125.00	0.00T

Subtotal	$4,337.85
Sales Tax (5.5%)	$238.58
Total	$4,576.43
Payments/Credits	$0.00
Balance Due	$4,576.43

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Big 3 Performance
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Invoice

Date	Invoice #
7/19/2025	3366

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
hyd roller cam (billed already)	1	0.00	0.00T
oil filter / ties	1	35.31	35.31T
water pump	1	88.12	88.12T
AMK fasteners for engine (factory)	1	60.36	60.36T
orange	1	15.99	15.99T
oil drive shaft (for roller cam) / breathers / oil filter cap / shipping	1	435.39	435.39T
thermostat 160	1	17.39	17.39T
hose end / hose kit / hydra boost	1	1,304.00	1,304.00T
DH 6-13 check in parts / mock up oil pan heights .5 / 6-25 parts mask off engine / wax and greese remove / clean parts to be painted .5 / 7-1 check in misc, paint blacks 1 /	2	90.00	180.00T
soild plug	1	6.42	6.42T
Miscellaneous Shop Supplies	1	16.00	16.00T
union fitting / master adapter	1	19.27	19.27T
adapter fitting	1	8.99	8.99T
fuel neck grommet / -06 fitting for fuel system / tube to AN fittings	1	478.35	478.35T
-6 to 5/16 tube	1	35.40	35.40T
Green Bay rebuilder R+R pulley and cracked alternator front case	1	75.00	75.00T
PCV valve / Type F atf / Vacuum tubing	1	65.82	65.82T
Speedo cable	1	36.23	36.23T
wire ties / more ATF	1	54.42	54.42T
JM 7-9 remove MSD box / wiring remove / check in new efi and harness plan / simplify enging harness / hyperspark to glove box / harness to box / sort harness through firewall / fuel filler neck / drain fuel / test fit new tank multiple / DH order fittings / bleed brakes with CD / clean up work area	8.5	60.00	510.00T

Subtotal	
Sales Tax (5.5%)	
Total	
Payments/Credits	
Balance Due	

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Date	Invoice #
7/19/2025	3366

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
CD 7-9 remove old brake system / install hydra tech / insta ll prop valve / remove factory porp valve / bleed system	8.5	90.00	765.00T
JM 7-10 run relay under battery tray / harness routing for EFI / remove rear seat and route harness / reinstall seat and carpet / test ohms on sneder OK / re-install sender / made flex fuel lines /	8	60.00	480.00T
CD 7-10 prep engine for run on stand / rear cam plug install / engine to stand / wire temp / assist JM on wiring / test fuel tank sender	5	90.00	450.00T
JM 7-11 fuel tank mock up / sending unit wiring / extend wiring for comfort fit / test fit tank multiple / hardlinenand -06 fitting layout / filler neck o-ring / sniper harness for EFI / install sniper to engine / clean up	8.5	90.00	765.00T
CD 7-11 remove engine off stand / fluids / prep for car install / install engine / mock front acc drive /	9	90.00	810.00T
CD 7-12 complete acc srive / alternator to green bay rebuilders / remove valve covers and clearance per AS for rockers / set 15' BTDC for distributor install / install A/C lines / install hood aid / melonized drive gear	4	90.00	360.00T
JM 7-14 Holley coil mount to RH fender per AS / rubber insulate harnesses / prep and install transmission / 1/2 quart to converter / install flex plate and mark in indexing / inspection plate / driveshaft / loctite as needed / finish dash wiring / repair under dash foro shifter / fab muffler hanger per AS to keep correct OE twin exhaust mounts	9	90.00	810.00T
CD 7-14 install transmission / begin exhaust install	6.5	90.00	585.00T
CD 7-15 kick down linkage / cables / modify linkage to throttle body and paint misc / assit in exhaust / assit in fuel tank / install mock radiator / clean up and install fan and shroud	8	90.00	720.00T
JM 7-15 cut in exhaust hangers / clean up / hang exhaust / tack after complete fit / remove rear valance (multiple incorrect fasteners / clean radiator / intall transmission cooler lines / clean out old trans fluid / mock o2 location and proof with AS / clean up	9	90.00	810.00T
JM 7-17 batt to car and test / wire to tank / ground to sender / fuel pump relay / remove pdm and install power realy / kick panels / wire speakers back / clean up wiring under dash / mock fuel line clamps / zips and harness up wiring / clean up	8.5	90.00	765.00T

Subtotal	
Sales Tax (5.5%)	
Total	
Payments/Credits	
Balance Due	

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Date	Invoice #
7/19/2025	3366

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
JM 7-16 ox sensor hole and bung / organize harness / ground to battery / heat shrink misc / oil pressure wiring repair / metal wire holders / transmission wiring and route away from exhaust	8.5	90.00	765.00T
CD 7-17Holley sniper aid	3	90.00	270.00T
CD 7-18 remove mocked radiator and prep and paint black per AS	1	90.00	90.00T
O2 bung / plug / metal / heat shrinks / tapes / papers / gloss black paint	0	0.00	0.00T
-6 an soft line	1	111.00	111.00T
AS multiple direction / mock multiple with techs / validate look	0	125.00	0.00T
Big 3 Performance credit MSD box / Distributor / coil / Edelbrock carb		-750.00	-750.00
Beyond Redline tune date "2 -3 weeks" must discuss rear ride height and suspension		0.00	0.00T

Subtotal	$11,248.46
Sales Tax (5.5%)	$618.67
Total	$11,867.13
Payments/Credits	$0.00
Balance Due	$11,867.13

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Big 3 Performance
2215 B Oconner Rd.
Green Bay, WI 54313

Invoice

Date	Invoice #
7/26/2025	3374

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
-06 fittings	1	76.44	76.44T
antifreeze	1	54.58	54.58T
P/S fluid	1	27.99	27.99T
rear valance fastener kit	1	52.66	52.66T
JM 7-22 -06 return lines fuel system / hardlline copy / paint and install pass valve cover breather / vent fuel system / install hardline to car / clean up	10	90.00	900.00T
DH 7-22 off hoist to stall / fuel line follow up / speedo cable source / coolant / p/s fluid	2	90.00	180.00T
JM 7-23 strap fuel soft lines / torque wheels / finalize crimps / final install fuel tank / hook up elec to pump and sender / add trans fluid for start up / fill coolant / aid in fuel pressures	5	90.00	450.00T
CD 7-23 assist JM with tank / 5 gallons fuel in car / top fluids / set up fuel systems manually	1.5	90.00	135.00T
CD 7-24 charge A/C system / prep to run / RUN with AS set up / dia vintage air inop / Correct grounds re-set timing	6	90.00	540.00T
DH 7-24 reset valve lash / source tachometer adapter for factory tach / aid in run car	3.5	90.00	315.00T
AS run multiple	0	125.00	0.00T
CD 7-25 shorten p/s idler pulley depth to true up belt / atempt to clearance valve cover more / needs to be drilled / wipe down car /	3.5	90.00	315.00T
DH 7-25 aid in valve cover clearance that needs more / (had to install to test) /	0.5	90.00	45.00T
Patrick visit: 7-25 Saw completed work / discussed door closing (dyna mat install and rear leaf spring correction, dyno tune, BILLING TO BE SENT)		0.00	0.00T

Subtotal	$3,091.67
Sales Tax (5.5%)	$170.04
Total	$3,261.71
Payments/Credits	$0.00
Balance Due	$3,261.71

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Big 3 Performance
2215 B Oconner Rd.
Green Bay, WI 54313

Invoice

Date	Invoice #
8/18/2025	3378

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
steel hardline	1	53.89	53.89T
grill hardware	1	74.00	74.00T
door lock fasteners	1	14.50	14.50T
shipping	1	22.00	22.00T
battery top	1	83.00	83.00T
rear spring shackles	1	85.00	85.00T
speedo cable	1	81.30	81.30T
NOTE: remove old speedo calbes on prior bills	0	0.00	0.00T
lube	1	8.69	8.69T
DH 7-7 PARTS / column harness dia. / schedule Beyond Redline	0.75	60.00	45.00T
DH 7-28 parts	0	90.00	0.00T
CD 7-28 dr door panel / atempt to repair cracks (poor quailty AS scrap) / measure rear rim and tire offset / remove rear shock and test for gas charge OK to use / install dyna mat to panel / lube all internal door components / install door trim clips / clean up glass and work area (frustrating parts and quality) XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	7.5	90.00	675.00T
DH 7-29 phones / door parts / shackle parts	1.5	50.00	75.00T
CD 7-29 drill out air cleaner base / paint lower as needed	1	90.00	90.00T
Battery	1	255.95	255.95T
water sheilds / door panel clips / leaf spring pack / upper control arm / pivot shaft set / strut rod bushings	1	1,596.26	1,596.26T
shipping and handling	1	81.03	81.03T
JM 7-31 jack up car / install speedo cable / R+R battery / re-route cables / battery top alter / organize cart	1.5	90.00	135.00T
CD 8-1 unmask positive cables / lengthen power and ground	0.5	90.00	45.00T
JM 8-1 remove grill / replace all hardware / install new bushings / dr headlamp bucket broken / chrome around grill rough on outers / advise AS	2.5	90.00	225.00T

Subtotal	
Sales Tax (5.5%)	
Total	
Payments/Credits	
Balance Due	

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Invoice

Date	Invoice #
8/18/2025	3378

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
JM 8-4 wire extending / power cable finalization / relay center work / note headlamp bucket repair aor replace needed /	4	90.00	360.00T
DH 8-4 headlamp trim	0.75	90.00	67.50T
headlamp bezel trim	1	103.28	103.28T
shipping	1	29.98	29.98T
Miscellaneous Shop Supplies	1	25.00	25.00T
upper control arms set	1	193.49	193.49T
JM 8-7 Install Tach adapter / continue on blow fues issues	4.5	50.00	225.00T
DH 8-8 PARTS / tach info / wiring source / cluster dia.	1.75	40.00	70.00T
JM 8-8 Start on Dia why fues continues on 1 circut	2.5	40.00	100.00T
JM 8-12 repair headlamp bezel / replace pass outer bezel trim / WIRING REPAIR MISC / run car for operations w/DH / mount fues box properly to firewall / fasten harness work	10.5	40.00	420.00T
DH 8-12 PARTS / check in misc / follow ups phones	1	40.00	40.00T
dimmer switch / headlamp switch	1	157.00	157.00T
shipping	1	17.00	17.00T
EBAY front door panels / w-shipping	1	632.95	632.95T
JM 8-13 start correcting column wiring / test alt functions (NO CHARGE) / re-install fues panel	10	40.00	400.00T
JM 8-14 dia dome inop (repair ground) / Battery draw on radio fuse / repair valve cover clearance once again / repair connection at multiple point union /	9	40.00	360.00T
JM 8-15 proof key tumbler / R+R headlamp and dimmer switch / final splice and pproof for sniper / run - engine not charging / clean up / AS stop for possible harness / converse w/Patrick	8.5	40.00	340.00T

Subtotal	$7,186.82
Sales Tax (5.5%)	$395.28
Total	$7,582.10
Payments/Credits	-$719.52
Balance Due	$6,862.58

Phone #
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Big 3 Performance
2215 B Oconner Rd.
Green Bay, WI 54313

Invoice

Date	Invoice #
9/29/2025	3398

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
pivot shaft bearing set	1	169.31	169.31T
shipping	1	18.00	18.00T
DH 8-14 order headlamp switch and dimmer / check in door panels (one end cracked off) / Aid JM in ignition work	0.75	90.00	67.50T
10/30	1	12.00	12.00T
DH 8-19 source voltage regulator / call GBR for alt info / add power wire to regulator / remove alternator / source harnesses	4	90.00	360.00T
DH 8-20 clearance vc with blueing / re-install alt / clean up / clean up misc grounds / transmission question per AS trans sticks in 3rd / (GBR R+R field housing / weld up valve cover / Rocker didnt hit / install pressure tester for coolant validation (poss miss) / coolant was rising in radiator abnormaly	7.5	90.00	675.00T
DH 8-21 lifter proof info / vintage air for heater hose route proof OK (because of temps)	2	90.00	180.00T
rad tubing	1	5.69	5.69T
DH 8-22 clean up vc and set intake valves / set exhaust valves / adjust vc nipple adn touch up paint	2.25	90.00	202.50T
DH 8-25 run car for valvetrain noise / call lifter co. heavier oil?	0.5	90.00	45.00T
Rear leaf springs	1	677.59	677.59T
shipping	1	103.90	103.90T
DH 9-18 Aid JFwith leaf install and rear suspension	3.75	90.00	337.50T
JF 9-18 Leaf spring and rear suspension / wire wheel fasteners / clean up	6	90.00	540.00T

Subtotal	$3,393.99
Sales Tax (5.5%)	$186.67
Total	$3,580.66
Payments/Credits	-$137.42
Balance Due	$3,443.24

Phone #
(920) 661-9065

Big 3 Performance
2215 B Oconner Rd.
Green Bay, WI 54313

Invoice

Date	Invoice #
5/4/2026	3489

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Beyond Redline Dyno tune / remove 1st throttle body to ship back / install new / radiator cap install	1	2,177.00	2,177.00T
To and from / ship / parts back and forth	1	125.00	125.00T
AS multiple conversations	0	125.00	0.00T
62-74 B/E body uper cont arm-rh	1	126.21	126.21T
DH 12-5 / 12-8 / 12-15 Holley update multiple / install throttle body / air filter stud /	2.5	90.00	225.00T
materials	1	30.00	30.00T

Subtotal	$2,683.21
Sales Tax (5.5%)	$147.58
Total	$2,830.79
Payments/Credits	$0.00
Balance Due	$2,830.79

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Big 3 Performance
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Invoice

Date	Invoice #
5/4/2026	3490

Bill To

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
DH 2-25 called and ordered 1/4 window hardware/ removed both front door panels/ inspected bushing and regulators/ lubed window tracks and ordered parts	4	90.00	360.00T
GW 2-24 dissasemble interior/ attempt adjusting quarter window on driver side/ look up parts/ remove window/ remove regulator	4	90.00	360.00T
window stabilizer braket	1	215.42	215.42T
E-body, quater window roller mopar kit, window crank handle	1	41.85	41.85T
GW 3-27 install drivers quarter window/ remove passenger door glass/ replace all bushings and parts/ start adjusting drivers quarter window/ reinstall passenger door glass with new parts	7.5	90.00	675.00T
GW 3-30 windows passenger install/ passenger adjustments/ driver side adjustments/ fix drivers side	8.25	90.00	742.50T
GW 3-31 adjust driver side window and quarter window	1	90.00	90.00T
As adjust oor and quarter glass final (2 hrs spent)	0	125.00	0.00T
GW / DH 4-1 install interior back in / repair threads on panels / clean up / brake pedal height cut down rod and extend threads for more adjustment / remove steering wheel and wet sand ring and copper rider / lube and re-install / repair brake light switch sensor / clean up under hood	9.5	90.00	855.00T
AS 4-2 staurday work / proof timing and settings with multiple road tests	0	125.00	0.00T
Note: keep notes on noted issues on road testing / left on 4-2 run time and will return when wheels and tires come in for alignmnet and touch ups / gave note pad for record issues of concern / recommed 60 mph on highway for 3000 rpm /		0.00	0.00T

Subtotal	$3,339.77
Sales Tax (5.5%)	$183.69
Total	$3,523.46
Payments/Credits	$0.00
Balance Due	$3,523.46

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