



Invoice

259 North Price Road
Sugar Hill, Georgia 30518

Bill To

Date
12/3/2022
Invoice #
1865
Terms
Due on receipt

Description	Amount
JOB: BOB CURRY 1967 CHEVY CORVETTE VIN 194377S112354 Remove engine and tear down. Parts and labor to replace intake high performance valve set intake, main bearing set, rod bearings, engine gasket set, oil pan gasket, oil pump, oil pump screen, plastigage, oil pump shaft, head bolt set, timing chain set, 427 430 HP solid camshaft, lifters mechanical, clutch kit, engine paint (Chevrolet Orange) , Intake manifold set, water pump, fuel pump, 8 spark plugs , Lukas additive, Dowel Pin set, 34PS AC delco battery, Brake fluid, 80w90 gear oil , hardened pushrods, 16 lifters, cam shaft comp cams, and engine oil filter. Sublet machine shop work and add fuel.	

P: 770 614 3300
M: 770 900 5532

e-mail: stephen@beckerautogroup.com

Website: www.beckerautogroup.com

Total
Payments/Credits
Balance Due



Invoice

259 North Price Road
Sugar Hill, Georgia 30518

Bill To

Date
12/3/2022
Invoice #
1865
Terms
Due on receipt

Description	Amount
Intake high performance valve set intake	281.25
Main Bearing set	112.87
Rod bearings (8)	304.32
Engine gasket set	210.99
Oil pan gasket	108.67
Oil pump	229.49
Oil pump screen	93.69
Plastigage (3)	27.75
Oil pump shaft	51.97
Head bolt set	102.60
Timing chain set	208.87

P: 770 614 3300
M: 770 900 5532

e-mail: stephen@beckerautogroup.com

Website: www.beckerautogroup.com

Total

Payments/Credits

Balance Due



Invoice

259 North Price Road
Sugar Hill, Georgia 30518

Bill To

Date
12/3/2022
Invoice #
1865
Terms
Due on receipt

Description	Amount
427 430 HP solid camshaft	387.12
Lifters mechanical	191.23
Clutch Kit	522.68
Engine paint Chevrolet Orange (4)	127.32
Intake manifold set p/n FEL M500005	96.07
Water pump heavy duty p/n MTC CPS019h	235.92
Fuel pump p/n PFP M16228	97.87
Spark plugs P/n ACD 4 (8)	129.96
Lukas oil additive	52.86
Dowel pin set	36.70
34ps AC Delco Battery	193.80
Brake fluid (2)	36.00
80w90 gear oil (6)	162.00

P: 770 614 3300
M: 770 900 5532

e-mail: stephen@beckerautogroup.com

Website: www.beckerautogroup.com

Total

Payments/Credits

Balance Due



Invoice

259 North Price Road
Sugar Hill, Georgia 30518

Bill To

Date
12/3/2022
Invoice #
1865
Terms
Due on receipt

Description	Amount
Hardened Pushrods	255.30
Lifters (16)	528.00
Camshaft comp cams	337.50
Oil pan gasket	108.67
Engine oil filter	33.03
Remove engine and tear down	1,687.50
Labor 8/11/2022	480.00
Labor 8/19/2022	960.00
Labor 8/22/2022	480.00
Labor 11/4/2022	600.00
Labor 11/5/2022	720.00
Labor 11/7/2022	480.00
Labor 11/8/2022	960.00

P: 770 614 3300
M: 770 900 5532

e-mail: stephen@beckerautogroup.com

Website: www.beckerautogroup.com

Total

Payments/Credits

Balance Due



Invoice

259 North Price Road
Sugar Hill, Georgia 30518

Bill To

Date
12/3/2022
Invoice #
1865
Terms
Due on receipt

Description	Amount
Labor 11/9/2022	0.00
Labor	270.00
Labor	315.00
Labor	270.00
Alignment	150.00
Sublet Machine Work	2,250.00
Sublet Machine Shop	2,555.00
Freight for car parts	45.00
Fuel	63.00
If applicable, prices quotes includes all parts, labor, parts research and locating (time) shipping, disposal and shop fees.	

P: 770 614 3300
M: 770 900 5532

e-mail: stephen@beckerautogroup.com

Website: www.beckerautogroup.com

Total	\$17,550.00
Payments/Credits	\$0.00
Balance Due	\$17,550.00