Kreative Images Inc.

2400 E. Hancock St.
Newberg, OR 97132

Invoice

Date	Invoice #
7/4/2023	1482

PAID 08/07/2023

Bill To
[redacted]

Terms	Project #	Project Name
Due on receipt	430	57 Chevy

Description	Qty	Rate	Amount
Leaf Spring Relocation Kit	1	430.80	430.80
Transmission Crossmember	1	126.00	126.00
Rear Anti Sway Bar	1	313.20	313.20
Front Anti Sway Bar	1	382.80	382.80
Rear Disc Brake Kit	1	375.99	375.99
Leaf Springs	1	489.99	489.99
Front Disc Brake Kit w/Drop Spindles	1	964.80	964.80
57 Chevy GS w/NSS Polished	1	1,130.95	1,130.95
Shipping	1	56.46	56.46
Transmission	1	1,950.95	1,950.95
Power Steering Conversion Kit	1	1,165.95	1,165.95
Reimbursable Expenses Subtotal			7,387.89
Oregon CAT		42.11	42.11

Thank you for your business. Please remit to address above.

Total	$7,430.00
Payments/Credits	-$7,430.00
Balance Due	$0.00

Kreative Images Inc.

2400 E. Hancock St.
Newberg, OR 97132

Invoice

Date	Invoice #
8/7/2023	1489

PAID
08/07/2023

Bill To
[redacted]

Terms	Project #	Project Name
Due on receipt	430	57 Chevy

Description	Qty	Rate	Amount
SBC 350 Engine	1	7,200.00	7,200.00
Complete Rear End Assy	1	5,114.00	5,114.00
Visa Fee (3% on $14,744 - includes balance due on invoice #1482)		442.32	442.32

Thank you for your business.

Total	$12,756.32
Payments/Credits	-$12,756.32
Balance Due	$0.00

Kreative Images Inc.

2400 E. Hancock St.
Newberg, OR 97132

Invoice

Date	Invoice #
9/29/2023	1501

PAID
10/02/2023

Bill To
[redacted]

Terms	Project #	Project Name
Due on receipt	430	57 Chevy

Description	Qty	Rate	Amount
Oversize Shipping Charge	4	9.99	39.96
Mount & Balance Tires/Wheels	1	139.96	139.96
Brake Line	5	15.11	75.55
Gas Shocks & Struts - Rear	2	42.24	84.48
Gas Shocks & Struts - Front	2	59.62	119.24
Flex Fan	1	54.59	54.59
6 x .045 x 7/8 Slitter #27	2	5.03	10.06
6 x 7/8 x 40G	2	12.53	25.06
4.5 x 5/8-11 x 36G	2	13.93	27.86
Blk Ct	1	24.77	24.77
Adapter	4	3.09	12.36
Ft Blac	1	15.81	15.81
PX Black Rtv Silicone	1	15.81	15.81
Fuel Filter	1	9.88	9.88
Gear Oil	4	16.09	64.36
Trans X Posi Trac Add	1	19.59	19.59
Brake Line	1	8.81	8.81
Brake Line	1	11.96	11.96
Brake Line	1	16.99	16.99
Oil Filter	1	16.55	16.55
Hyd Hose	8	7.39	59.12
Fuel Line Hose	25	4.65	116.25
Trans Fluid	12	6.29	75.48
Coupling	2	9.03	18.06
Muffler Seal	1	9.79	9.79
Pt 55 Line Basecoat	2	315.62	631.24
Hose Clamp	10	2.07	20.70
Water Neck	1	113.09	113.09
Linkage Kit	1	370.50	370.50

Thank you for your business. Please remit to address above.

Total	
Payments/Credits	
Balance Due	

Kreative Images Inc.

2400 E. Hancock St.
Newberg, OR 97132

Invoice

Date	Invoice #
9/29/2023	1501

PAID
10/02/2023

Bill To
[redacted]

Terms	Project #	Project Name
Due on receipt	430	57 Chevy

Description	Qty	Rate	Amount
BHR Side Mt Power Steering Brkt, Black	1	109.95	109.95
BHR Side Mt Alternator Brkt, Black	1	178.95	178.95
Starter	1	181.95	181.95
Flexplate Bolt Kit	1	23.95	23.95
Water Pump Pulley	1	133.95	133.95
Crankshaft Pulley	1	102.95	102.95
Exhaust System	1	1,281.95	1,281.95
Radiator	1	694.95	694.95
Fuel Pump	1	85.95	85.95
Valve Covers	1	129.95	129.95
Breathers, Pair	1	130.95	130.95
Ignition	1	103.95	103.95
Distributor	1	610.95	610.95
Headers	1	764.95	764.95
Bolt On Motor Mounts	1	143.95	143.95
Urethane Motor & Transmission Mount	1	210.95	210.95
Alternator	1	214.95	214.95
Header Gaskets	1	38.95	38.95
Air Cleaner	1	187.95	187.95
Collector Gaskets	1	17.95	17.95
Torque Converter Bolt Kit	1	10.95	10.95
Flexplate	1	142.95	142.95
Water Pump	1	145.95	145.95
Driveline	1	600.95	600.95
15 x 7 Smthie Wheels	2	161.95	323.90
15 x 8 Smthie Wheels	2	176.95	353.90
Chevy Caps	4	66.95	267.80
225/60-15 Tires	2	235.95	471.90
255/60-15 Tires	2	226.95	453.90

Thank you for your business. Please remit to address above.

Total	
Payments/Credits	
Balance Due	

Kreative Images Inc.

2400 E. Hancock St.
Newberg, OR 97132

Invoice

Date	Invoice #
9/29/2023	1501

PAID 10/02/2023

Bill To
[redacted]

Terms	Project #	Project Name
Due on receipt	430	57 Chevy

Description	Qty	Rate	Amount
Kickdown Cable	1	155.95	155.95
Trans Dipstick	1	177.95	177.95
Fuel Sender	1	64.95	64.95
Oil Pressur Gauge	1	67.95	67.95
Sending Unit	1	70.95	70.95
Volt Gauge	1	75.95	75.95
Guage Mnting Panel	1	28.95	28.95
Str Bolt	2	6.99	13.98
Upper Rad Hose	1	24.59	24.59
V-Belt	1	35.89	35.89
High Capacity V-Belt	1	45.21	45.21
Brk Line	1	8.18	8.18
Vacuum Tubing	4	2.25	9.00
Battery Cable	4	11.19	44.76
Curved Rad Hose	1	47.89	47.89
Batt Cable Term	1	13.99	13.99
Battery Accessories	1	16.79	16.79
Hose Clamp	2	4.69	9.38
Vacuum Tubing	1	11.29	11.29
Racing Motor Oil	6	13.99	83.94
Battery Cable Lug	4	3.77	15.08
Slide Terminal	2	6.99	13.98
Brake Hose	1	42.85	42.85
Fuel - Clear	4.001	6.099	24.40
Brass Connector	1	10.50	10.50
Brake Line	1	15.11	15.11
1" Wheel Spacers, Pair	1	51.54	51.54
Rear Block Kit	1	58.50	58.50
Flasher Kit	1	161.99	161.99

Thank you for your business. Please remit to address above.

Total	
Payments/Credits	
Balance Due	

Kreative Images Inc.

2400 E. Hancock St.
Newberg, OR 97132

Invoice

Date	Invoice #
9/29/2023	1501

PAID 10/02/2023

Bill To
[redacted]

Terms	Project #	Project Name
Due on receipt	430	57 Chevy

Description	Qty	Rate	Amount
Electric Choke Conversion Kit	1	116.95	116.95
E-Brake Cable	1	279.54	279.54
Lug Nuts	1	27.16	27.16
Shipping	1	22.56	22.56
U-Bolt Kit	1	66.05	66.05
Shipping	1	22.75	22.75
57 Chevy GS w/NSS Polished - Returned	-1	1,130.95	-1,130.95
57 Chevy FS Tilt Steering Column, Steel	1	475.00	475.00
Shipping	1	43.08	43.08
CM Shifter GM TH350 Chrome 12" Single Bend Mushroom Knob	1	465.40	465.40
Shipping	1	20.95	20.95
57 Chev 15" Steering Wheel	1	431.95	431.95
Steering Wheel Adapter Set	1	44.39	44.39
Shipping	1	33.02	33.02
Hot Rod Shifter Boot	1	48.95	48.95
4" Roloc Disc 60 Grit	7	3.18	22.26
4-1/2" Cutting Wheels	1	2.87	2.87
File Belt 1/2 x 18"	6	4.81	28.86
Transmission Pan	1	94.79	94.79
Plug Wire Set	1	95.99	95.99
Plug Wire Holders	4	28.79	115.16
Pt Lic Epoxy Catalyst	1.0625	27.42	29.13
Qt Epoxy Primer Black	1.0625	35.17	37.37
Qt Mixing Cup	4	0.79	3.16
Oz POR15 Glisten PC w/Hardener	6	4.27	25.62
-3 Tube Nuts	6	4.17	25.02
-3 Tube Sleeves	6	2.97	17.82
Rear Disc Brake Kit	-1	375.99	-375.99
Rear Drum Brake Kit	1	422.99	422.99

Thank you for your business. Please remit to address above.

Total	
Payments/Credits	
Balance Due	

Kreative Images Inc.

2400 E. Hancock St.
Newberg, OR 97132

Invoice

Date	Invoice #
9/29/2023	1501

PAID
10/02/2023

Bill To
[redacted]

Terms	Project #	Project Name
Due on receipt	430	57 Chevy

Description	Qty	Rate	Amount
1/8 x -3 Bulkhead Fitting	4	10.74	42.96
Valve Cover Gaskets	1	12.47	12.47
1/4 Female Rod End	2	4.55	9.10
Exhaust Hanger	1	23.94	23.94
-6 Tube Nuts	2	4.55	9.10
-6 Tube Sleeves	2	4.80	9.60
5/8 Alum Clamps	8	2.10	16.80
Exhaust Hanger Isolators	2	8.39	16.78
Elbow 90 Deg Weld 304 2.5"	2	24.77	49.54
2-1/2 Hose Clamp	2	4.79	9.58
5/8 Steel Clamp	8	2.30	18.40
10G x 5' Alt Wire w/Boot	1	10.75	10.75
-6 90 Deg Fitting	1	28.95	28.95
2G Copper Eyelets	2	5.59	11.18
Qt Glasurit Multi Purpose Gloss Clear	0.1875	165.13	30.96
Qt HS Clear Hardener Normal	0.09375	316.91	29.71
Qt Normal Reducer	0.09375	83.07	7.79
Oz. Seam Sealer	4	8.48	33.92
Static Mixer	2	3.25	6.50
18" Braided Stainess Brake Hose	1	27.95	27.95
Torque Convertor Cover	1	47.00	47.00
Fuel Inj Hose Clamps	2	2.29	4.58
Electrical - Wire, Butt Con, Term Ends, Heat Shrink, Etc.	1	11.63	11.63
Raw Material - Sheet, Flatbar, Tubing, Rnd Stk, Etc.	1	32.31	32.31
Hardware - Bolts, Screws, Nuts, Washers, Etc.	1	87.96	87.96
Misc Shop Materials	1	157.70	157.70
Reimbursable Expenses Subtotal			13,990.58

Thank you for your business. Please remit to address above.

Total	
Payments/Credits	
Balance Due	

Kreative Images Inc.

2400 E. Hancock St.
Newberg, OR 97132

Invoice

Date	Invoice #
9/29/2023	1501

PAID
10/02/2023

Bill To
[redacted]

Terms	Project #	Project Name
Due on receipt	430	57 Chevy

Description	Qty	Rate	Amount
Shop Labor	157.7	80.00	12,616.00
Oregon CAT		151.66	151.66
Visa Fee		802.75	802.75

Thank you for your business. Please remit to address above.

Total	$27,560.99
Payments/Credits	-$27,560.99
Balance Due	$0.00

Kreative Images Inc.

2400 E. Hancock St.
Newberg, OR 97132

Invoice

Date	Invoice #
10/10/2023	1509

PAID 10/10/2023

Bill To
[redacted]

Terms	Project #	Project Name
Due on receipt	430	57 Chevy

Description	Qty	Rate	Amount
3/8 CR Round	5	1.60	8.00
Torque Converter	1	319.95	319.95
Shipping	1	70.00	70.00
Fuel	1	30.00	30.00
Qt CF Epoxy Primer	0.1875	243.85	45.72
Pt Activator	0.1875	121.46	22.77
Qt Normal Reducer	0.1875	83.07	15.58
Qt Glasurit Multi Purpose Gloss Clear	0.1875	165.13	30.96
Qt HS Clear Hardener Normal	0.125	316.91	39.61
Qt Mixing Cup	6	0.79	4.74
Red Scotchbrite Pad	1	2.09	2.09
Misc Shop Materials	1	48.81	48.81
Reimbursable Expenses Subtotal			638.23
Shop Labor	48.81	80.00	3,904.80
Oregon CAT		25.90	25.90
Visa Fee		137.07	137.07

Thank you for your business.

Total	$4,706.00
Payments/Credits	-$4,706.00
Balance Due	$0.00