

1932 FORD THREE WINDOW COUPE

VIN 5009697

CUSTOM STEEL BODY by HOT RODS and HORSEPOWER

Engine: 383ci Stroker, Estimated HP 450 to 500

Intake Manifold: Edelbrock Chrome Plasma

Carburetor: 650cfm Edelbrock AVS2 Chrome Plasma with electric choke

Ignition: PerTronix HEI

Battery: New, Total Power 1200

Transmission: Manual, 5 speed Tremec

Clutch: Hydraulic throw out bearing

Rear: 9" Ford 3.70, Positraction

Suspension: Front – Chrome, Solid drilled axle, hairpin 4-bar, and stabilizer

Rear – 4-bar with coil shocks and Panhard rod

Brakes: Front Disc, Rear Drum

Wheels: Budnik polished

Tires: Front: 205/45ZR16 87W, Rear: 285/60R18 116V

Paint: Go Mango, copper colored

Interior: Custom leather with carpet and mats

Trunk: Electric opener, covered with leather and carpeted

Windows: Left and right Electric, Rear cranks down

Steering column: Tilt

Air conditioning: Vintage Air

Gauges: 6-in-1 cluster by Classic Industries

Seat Belts: 3 Point with retractors

Mirrors: Left, Right and Rear view

Sound System: Custom Auto Sound 10 disc with remote control and 2 speakers

Seat: Custom with adjustable split backs

MISCELLANEOUS:

Two gas tanks

Steering Wheel by Budnik

Ignition Kill switch

Battery Tender plug under car

Jump start cable from starter next to oil pan

Door bars for shows

LED show lights in engine compartment and on front suspension (hidden switch)

Chrome license bracket with third brake light, hazard, turn signal and running

Custom LED taillights by Harley-Davidson

Chrome license Plate bracket with third Brake light, hazard, turn signal, etc.

Cigar Lighter socket and USB plug.

Two outlets for phone charging or other items

All front and rear suspension bushings replaced May, 2025

New battery in March, 2025

All front and rear suspension bushings replaced June, 2025

Automotive Paint and Supply 4
 109 North Thomas Ave
 Leesburg, FL 34748
 P: (352)314-2267

INVOICE

*1932300000
 CP.*

Printed: 11/14/2022 3:38:09 PM

Bill To:

CASH WITH TAX - LEESBURG -
 40001

Ship To:

Same As Customer - 40001

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
919880	11/14/2022			11	Cash	4	Delivery	4

H M	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
	NASTU	839108IE - 6oz - GO MANGO / 2%	T	1	1	EACH	23.76	18.00	18.00
	NAS441-21-4	MED REDUCER / 2%	T	1	1	EACH	24.45	18.52	18.52

TOTAL WEIGHT: 0

PAYMENT DETAILS

Description	Name	Number	Exp Date	Authorization	ID Number	Amount
Cash						40.00
Cash						-1.70

SUB TOTAL:	36.52
TOTAL DISC:	-0.73
Location 4, Sales Tax 7%:	2.51
TOTAL DUE:	38.30
TOTAL PAID:	40.00
BALANCE DUE:	0.00
CHANGE:	1.70

Signature: _____

Thank you for your business.

Total Taxable: \$35.79

Total Due: \$0.00