



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
3/24/2023	JF6045

Name / Address

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
	COMPLETE TICKET			

	<b>Subtotal</b>	\$1,647.23
	<b>Sales Tax (7.0%)</b>	\$14.41
	<b>Total</b>	\$1,661.64
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,661.64



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
3/24/2023	JF6045

Name / Address

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Shipping	Shipping	1	11.99	11.99
Repair Labor	CARBURETOR TUNE AND GASKET REPLACEMENT Check Fuel Press and Flow - Good - check Choke Operation - NOT GOOD - Removed carburetors to replace intake gaskets. Replaced the gaskets and reinstalled the carburetors. Adjusted the choke linkage to take slack out of front carb and increase the high idle. Adjusted the balance of the carbs. Made a mixture adjustment to eliminate the lean running issue. Idle increased about 150 rpm. Readjusted idle and checked mixtures. Bled the cooling system. The temperature gauge runs on the warm side but double checked with a temp gun and everything is fine. Finished reassembly of any removed parts and test drove. Car drives great.	3	132.00	396.00
Parts	Carburetor Gaskets	2	2.86	5.72T
Shop Supplies	Shop Supplies	1	35.00	35.00
Sublet	TOW HOME TOW FROM SHOP TO GARY'S HOUSE AT LANDINGS	1	93.80	93.80

	<b>Subtotal</b>
	<b>Sales Tax (7.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
3/24/2023	JF6045

Name / Address

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Cust Issue	Mileage in 13263 1. Fan hitting radiator.	1	0.00	0.00
Repair Labor	INITIAL INSPECTION WATER PUMP ORDERED FROM BPN WATER PUMP REPLACEMENT Removed hood, grille, center body panel. Drained cooling system. Removed the radiator and cross support to gain access to the water pump. Removed water pump and hoses. Replaced with new updated pump. Used the new pulley because it has a key rather than set screws. Reinstalled radiator. Added one gallon of waterless coolant. Fan mount was reused from old pulley. This mount had to be modified to mount on the new pulley. Repainted the pulley and other pieces. Replaced all the hardware for the body panel fasteners and the hardware for the water pump. Refilled system with waterless coolant.	6.5	132.00	858.00
Parts	BPN Water Pump and Pulley 5_vane GWP202HDL TR3 HIGH VOLUME PUMP	1	92.99	92.99T
Shipping	Shipping	1	46.53	46.53
Parts	ATK Evans Waterless Coolant EC53001 gallon	2	53.60	107.20T

	<b>Subtotal</b>
	<b>Sales Tax (7.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

Name / Address

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
TEXTAR DOT4	WP BF 4 1 DOT 4 Brake Fluid List 24.29  COMPLETE TICKET	1	14.65	14.65T

	<b>Subtotal</b>	\$5,024.76
	<b>Sales Tax (7.0%)</b>	\$89.45
	<b>Total</b>	\$5,114.21
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$5,114.21



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

Name / Address

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Repair Labor	Following road test - found that brakes had awful left brake pull - Put car on rack and went to pull right front - found that one wheel cylinder on Right front was stuck solid - Had to use puller to get drum off - When removed found just old crusty wheel cylinders - had todo some cross checking and found that Austin Healey 100-4 Front wheel cyls the same. Had to be ordred - put car back together and rolled forward until parts came in. - Put car back on rack - Stripped both front brake asym - Cleaned shoes - springs and greased berings - Replaced all 4 wheel cyl - Found that adj were wather worn with one having some of its drag teeth worn - Part must be ordered from england and agreed to hold off for now. - removed rear Brakes and cleaned and adjusted - Looked much better than fronts - Bleed complete sysem and check adj after Road test and temp check - Car sometimes will give a minor pull to right - Overall brakes work very well and will lock wheels now in a panic stop. .	6.4	132.00	844.80
Parts	BPN Wheel Cylinder Front LH BN1 BN2 7H4644	2	49.68	99.36T
Parts	BPN Wheel Cylinder Front RH BN1 BN2 7H4643	2	49.68	99.36T
Shipping	Shipping	1	33.80	33.80

	<b>Subtotal</b>
	<b>Sales Tax (7.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

Name / Address

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Repair Labor	Oil Service and Inspection - Remove Valve Cover - Adj Valves - Found 2 that were way out of spec - Modify Cover so oil cap can be removed more easily when installed - Drian Coolant and Refill with new - Service Rear Diff and Transmission with correct GL4 Gear Oil, No Bulbs Needed.	4.3	132.00	567.60
Parts	Fram Oil Filter - ( CUST PROVIDED)	1	0.00	0.00T
20W50	Total Racing 20W50 High Zinc Engine Oil	4	10.50	42.00T
Parts	ATK Evans Waterless coolant 1 gallon	2	43.60	87.20T
Parts	ATK PennGrade Classic GL4 Gear oil 80w90	3	9.65	28.95T
Shipping	Shipping - Gear Oil and Evans Coolant	1	11.99	11.99
Parts	694-000 TR3 Valve Cover Gasket	1	3.09	3.09T
	BRAKE WORK FOR WHEEL CYL, CLEAND AND ADJSTMENT			

	<b>Subtotal</b>
	<b>Sales Tax (7.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

Name / Address

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Parts	328-700 STUD UPPER	4	3.45	13.80T
Shipping	Shipping	1	14.32	14.32
Parts	Bill Hirsh Antique car Chemicals - Special paint for Manifold	1	55.78	55.78T
Parts	BPN Intake and exhaust manifold gasket shipping included JA308	2	14.64	29.28T
Parts	OR Exhaust coupler 548504 list \$8.46	2	5.58	11.16T
Parts	OR Muffler Clamp 35335 list \$8.46	1	6.77	6.77T
Parts	OR Muffler Clamp 35343 list \$7.44	1	5.20	5.20T
Parts	OR Adapter 548536 list \$8.46	1	6.29	6.29T
Parts	AZ Exhaust clamp 17124 list \$6.63	1	4.09	4.09T
Shop Supplies	Shop Supplies Welding and Cutting Supplies	1	35.00	35.00
Repair Labor	BRAKE SYSTEM Replaced the three brake hoses. Flushed all the old brake fluid out filled with fresh new brake fluid. See CONT	2.5	132.00	330.00
Parts	MR BRP021 Rear Brake hose	1	34.44	34.44T
Parts	MR BRP001 Front Brake Hose	2	32.10	64.20T
TEXTAR DOT4	WP BF 4 1 DOT 4 Brake Fluid List 24.29 SERVICE	1	18.65	18.65T

	<b>Subtotal</b>
	<b>Sales Tax (7.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

Name / Address

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Repair Labor	Car has a rusty homemade exhaust on it - exhaust leaks at cylinder head, broken studs and poor hardware - Remove Complete exhaust system - Remove Intake and exhaust manifolds - Replace all exhaust and intake studs - ORDERED ALL THE CORRECT TR3 Parts - Refinish exhaust manifold and coat with cast iron coating for manifolds - Install manifolds and all new hardware and gaskets - Modify stock TR3 replacement Downpipe to function on morgan - weld in correct Flex pipe per OE images to stainless muffler - All Fabricated on car - install stainless muffler and tailpipe from england - UNIT is fully serviceable with clamped joints -	9	132.00	1,188.00
Parts	MR EXS004 Pre-68 Stainless Tailpipe	1	122.65	122.65T
Parts	MR EXS003 Pre-68 Stainless Silencer	1	369.10	369.10T
Sublet	Int Shipping for Stainless exhaust	1	98.34	98.34
Parts	RA 46972 1 3/4 Flex Exhaust Tubing	1	56.96	56.96T
Parts	860-000 TR3 Down Pipe	1	78.99	78.99T
Parts	697-030 TR3 Down Pipe gasket	2	3.99	7.98T
Parts	326-910 STUD Lower Center	2	4.29	8.58T
Parts	328-690 STUD Lower Front	1	4.09	4.09T
Parts	328-680 STUD Lower rear	1	5.29	5.29T

	<b>Subtotal</b>
	<b>Sales Tax (7.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

Name / Address

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Repair Labor	4. BRAKES - Cust says brakes need attention - Seem to be AH front brakes - need to match rear - I have ordered new hoses. needs clean and adj and fresh fluid and hoses at a minium  STARTING ISSUE Car has Random no turn over condition - Cust brought new solenoid - Inspected wiring and found terrible battery connections on battery - Tested Battery - fabricated new Ground Strap (+) from Battery to Body. Did a voltage drop test from Battery to Solenoid - very minor drop - replaced cable end at solenoid and installed new solenoid - also repaired some poor connections at solenoid - Starting was better but still not 100% - removed Starter and had DC electric inspect starter and brushes and check armature. All Excellent - Added a Group / (+) cable direct from chassis to Starter and all issues seem resolved. Car cranks everytime now.	4	132.00	528.00
Shop Supplies	Shop Supplies - Battery Cable ends at battery - Black Battery -2 Cable and Cooper ends - MSC Elec supplies EXHAUST REPLACEMENT	1	95.00	95.00

	<b>Subtotal</b>
	<b>Sales Tax (7.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

Name / Address

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Cust Issue	Mileage 12951 1. Full service 2. brake work 3. exhaust work	1	0.00	0.00
Cust Issue	ORDER OF WORK 1. Starting Issue - Battery Cable - "Cust wants replaced" new Solenoid - Cust brought - Starter will just click - Might need starter rebuilt - CLEAN UP any shit electrical 2. Exhaust Leaks and New exhaust - Needs all manifold pulled - All New studs and hardware - I ordered TR3 parts from moss - I also Ordered Cast Iron Manifold Paint - Also intall new Manifold down pipe from moss - cut and have expanded to accept new flex pipe = Then install new stainless center muffler and tail pipe. 3. Fluid Service - Cust has oil filters for car - 20w50 - Also wants Diff and Trans fluid changed. 4. Check Valve Adj. - I ordered new valve cover		0.00	0.00

	<b>Subtotal</b>
	<b>Sales Tax (7.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



3908 Ogeechee Road  
 Savannah, GA 31405  
 (912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

Name / Address
Gary Bocard 20 Shellworth Crossing Savannah GA 31411

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Cust Issue	Mileage 12951 1. Full service 2. brake work 3. exhaust work	1	0.00	0.00
Cust Issue	ORDER OF WORK 1. Starting Issue - Battery Cable - "Cust wants replaced" new Solenoid - Cust brought - Starter will just click - Might need starter rebuilt - CLEAN UP any shit electrical 2. Exhaust Leaks and New exhaust - Needs all manifold pulled - All New studs and hardware - I ordered TR3 parts from moss - I also Ordered Cast Iron Manifold Paint - Also intall new Manifold down pipe from moss - cut and have expanded to accept new flex pipe = Then install new stainless center muffler and tail pipe. 3. Fluid Service - Cust has oil filters for car - 20w50 - Also wants Diff and Trans fluid changed. 4. Check Valve Adj. - I ordered new valve cover		0.00	0.00

	<b>Subtotal</b>
	<b>Sales Tax (7.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



3908 Ogeechee Road  
 Savannah, GA 31405  
 (912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

Name / Address
Gary Bocard 20 Shellworth Crossing Savannah GA 31411

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Repair Labor	4. BRAKES - Cust says brakes need attention - Seem to be AH front brakes - need to match rear - I have ordered new hoses. needs clean and adj and fresh fluid and hoses at a minium  STARTING ISSUE Car has Random no turn over condition - Cust brought new solenoid - Inspected wiring and found terrible battery connections on battery - Tested Battery - fabricated new Ground Strap (+) from Battery to Body. Did a voltage drop test from Battery to Solenoid - very mnor drop - replaced cable end at soleniod and instatted new solenoid - also repaired some poor connections at solenoid - Starting was better but still not 100% - removed Starter and had DC electric inspect starter and brushes and check armature. All Excellent - Added a Group / (+) cable direct from chassis to Starter and all issues seem resolved. Car cranks everytime now.	4	132.00	528.00
Shop Supplies	Shop Supplies - Battery Cable ends at battery - Black Battery -2 Cable and Cooper ends - MSC Elec supplies EXHAUST REPLACEMENT	1	95.00	95.00

	<b>Subtotal</b>
	<b>Sales Tax (7.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

Name / Address
Gary Bocard 20 Shellworth Crossing Savannah GA 31411

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Repair Labor	Car has a rusty homemade exhaust on it - exhaust leaks at cylinder head, broken studs and poor hardware - Remove Complete exhaust system - Remove Intake and exhaust manifolds - Replace all exhaust and intake studs - ORDERED ALL THE CORRECT TR3 Parts - Refinish exhaust manifold and coat with cast iron coating for manifolds - Install manifolds and all new hardware and gaskets - Modify stock TR3 replacement Downpipe to function on morgan - weld in correct Flex pipe per OE images to stainless muffler - All Fabricated on car - install stainless muffler and tailpipe from England - UNIT is fully serviceable with clamped joints -	9	132.00	1,188.00
Parts	MR EXS004 Pre-68 Stainless Tailpipe	1	122.65	122.65T
Parts	MR EXS003 Pre-68 Stainless Silencer	1	369.10	369.10T
Sublet	Int Shipping for Stainless exhaust	1	98.34	98.34
Parts	RA 46972 1 3/4 Flex Exhaust Tubing	1	56.96	56.96T
Parts	860-000 TR3 Down Pipe	1	78.99	78.99T
Parts	697-030 TR3 Down Pipe gasket	2	3.99	7.98T
Parts	326-910 STUD Lower Center	2	4.29	8.58T
Parts	328-690 STUD Lower Front	1	4.09	4.09T
Parts	328-680 STUD Lower rear	1	5.29	5.29T

<b>Subtotal</b>	
<b>Sales Tax (7.0%)</b>	
<b>Total</b>	
<b>Payments/Credits</b>	
<b>Balance Due</b>	



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

Name / Address
Gary Bocard 20 Shellworth Crossing Savannah GA 31411

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Parts	328-700 STUD UPPER	4	3.45	13.80T
Shipping	Shipping	1	14.32	14.32
Parts	Bill Hirsh Antique car Chemicals - Special paint for Manifold	1	55.78	55.78T
Parts	BPN Intake and exhaust manifold gasket shipping included JA308	2	14.64	29.28T
Parts	OR Exhaust coupler 548504 list \$8.46	2	5.58	11.16T
Parts	OR Muffler Clamp 35335 list \$8.46	1	6.77	6.77T
Parts	OR Muffler Clamp 35343 list \$7.44	1	5.20	5.20T
Parts	OR Adapter 548536 list \$8.46	1	6.29	6.29T
Parts	AZ Exhaust clamp 17124 list \$6.63	1	4.09	4.09T
Shop Supplies	Shop Supplies Welding and Cutting Supplies	1	35.00	35.00
Repair Labor	BRAKE SYSTEM Replaced the three brake hoses. Flushed all the old brake fluid out filled with fresh new brake fluid. See CONT	2.5	132.00	330.00
	BRAKE REPAIR BELOW			
Parts	MR BRP021 Rear Brake hose	1	34.44	34.44T
Parts	MR BRP001 Front Brake Hose	2	32.10	64.20T
TEXTAR DOT4	WP BF 4 1 DOT 4 Brake Fluid List 24.29	1	18.65	18.65T
	SERVICE			

	<b>Subtotal</b>
	<b>Sales Tax (7.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

Name / Address
Gary Bocard 20 Shellworth Crossing Savannah GA 31411

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Repair Labor	Oil Service and Inspection - Remove Valve Cover - Adj Valves - Found 2 that were way out of spec - Modify Cover so oil cap can be removed more easily when installed - Drian Coolant and Refill with new - Service Rear Diff and Transmission with correct GL4 Gear Oil, No Bulbs Needed.	4.3	132.00	567.60
Parts	Fram Oil Filter - ( CUST PROVIDED)	1	0.00	0.00T
20W50	Total Racing 20W50 High Zinc Engine Oil	4	10.50	42.00T
Parts	ATK Evans Waterless coolant 1 gallon	2	43.60	87.20T
Parts	ATK PennGrade Classic GL4 Gear oil 80w90	3	9.65	28.95T
Shipping	Shipping - Gear Oil and Evans Coolant	1	11.99	11.99
Parts	694-000 TR3 Valve Cover Gasket	1	3.09	3.09T
	BRAKE WORK FOR WHEEL CYL, CLEAND AND ADJSTMENT			

	<b>Subtotal</b>
	<b>Sales Tax (7.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



3908 Ogeechee Road  
Savannah, GA 31405  
(912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

Name / Address
Gary Bocard 20 Shellworth Crossing Savannah GA 31411

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
Repair Labor	Following road test - found that brakes had awful left brake pull - Put car on rack and went to pull right front - found that one wheel cylinder on Right front was stuck solid - Had to use puller to get drum off - When removed found just old crusty wheel cylinders - had todo some cross checking and found that Austin Healey 100-4 Front wheel cyls the same. Had to be ordred - put car back together and rolled forward until parts came in. - Put car back on rack - Stripped both front brake asym - Cleaned shoes - springs and greased berings - Replaced all 4 wheel cyl - Found that adj were wather worn with one having some of its drag teeth worn - Part must be ordered from england and agreed to hold off for now. - removed rear Brakes and cleaned and adjusted - Looked much better than fronts - Bleed complete sysem and check adj after Road test and temp check - Car sometimes will give a minor pull to right - Overall brakes work very well and will lock wheels now in a panic stop. .	6.4	132.00	844.80
Parts	BPN Wheel Cylinder Front LH BN1 BN2 7H4644	2	49.68	99.36T
Parts	BPN Wheel Cylinder Front RH BN1 BN2 7H4643	2	49.68	99.36T
Shipping	Shipping	1	33.80	33.80

	<b>Subtotal</b>
	<b>Sales Tax (7.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



3908 Ogeechee Road  
 Savannah, GA 31405  
 (912) 417-4353

# Invoice

Date	Invoice #
12/5/2022	JF5549

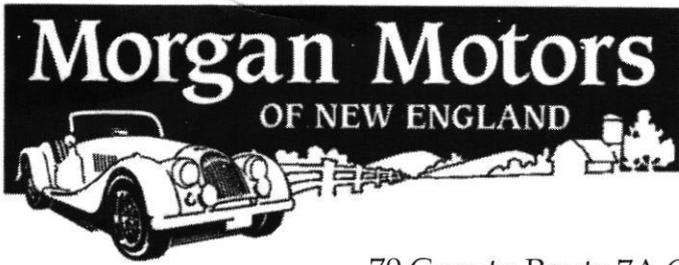
Name / Address
Gary Bocard 20 Shellworth Crossing Savannah GA 31411

Vehicle Info
1957 Morgan +4 TS10697 BLUE/CREAM

P.O. No.	Tech	Tech 2
	John Jr.	

Item	Description	Qty	Rate	Total
TEXTAR DOT4	WP BF 4 1 DOT 4 Brake Fluid List 24.29  COMPLETE TICKET email sent 12/5/22	1	14.65	14.65T

<b>Subtotal</b>	\$5,024.76
<b>Sales Tax (7.0%)</b>	\$89.45
<b>Total</b>	\$5,114.21
<b>Payments/Credits</b>	-\$5,114.21
<b>Balance Due</b>	\$0.00



Invoice#  
00043507

70 County Route 7A, Copake NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		USPS Priority	Visa		Prepaid	7/26/22	1
Qty. Ordered	Item #	Description			Price	Ext. Price	
1	200-846	BATTERY CABLE SOL-STARTER			\$59.95	\$59.95	

Comment:  
Thank you!

Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of invoice must be included with return.

SALE AMT.	\$59.95
FREIGHT	\$8.95
SALES TAX	\$0.00
TOTAL AMT.	\$68.90
PAID TODAY	\$68.90
BALANCE DUE	\$0.00

# Merchant: Morgan Motors of New England

70 County Rt 7A  
Copake, NY 12516  
US

5183293877

## Order Information

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number:

---

## Billing Information

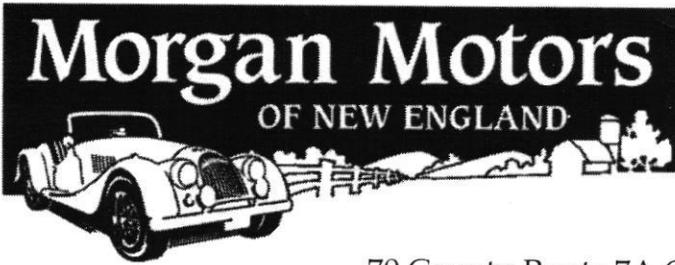
GARY BOCARD  
31411

## Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 68.90**

## Payment Information

Date/Time: 26-Jul-2022 11:35:01 PDT  
Transaction ID: 43545770622  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 166478  
Payment Method: Visa XXXX7551



Invoice#  
00043318

70 County Route 7A, Copake NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		UPS	Visa		Prepaid	7/19/22	1
Qty. Ordered	Item #	Description		Disc	Price	Ext. Price	
1	200-409	STARTER SOLENOID WITH BUTTON			\$36.50	\$36.50	
		BACKORDERED					
1	200-846	BATTERY CABLE SOL-STARTER			\$59.95		

Comment:

Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of invoice must be included with return.

SALE AMT.	\$36.50
FREIGHT	\$11.75
SALES TAX	\$0.00
TOTAL AMT.	\$48.25
PAID TODAY	\$48.25
BALANCE DUE	\$0.00

## Merchant: Morgan Motors of New England

70 County Rt 7A  
Copake, NY 12516  
US

5183293877

### Order Information

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number:

### Billing Information

gary bocard  
31411

### Shipping Information

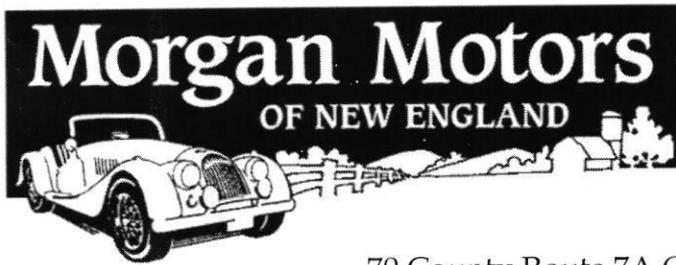
Shipping: 0.00

Tax: 0.00

**Total: USD 48.25**

### Payment Information

Date/Time: 19-Jul-2022 11:57:05 PDT  
Transaction ID: 43531290512  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 706994  
Payment Method: Visa XXXX7551



Invoice#  
00025917

70 County Route 7A, Copake NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page
4139		U.S. Mail	Visa		Prepaid	5/2/16	1
Qty. Ordered	Item #	Description			Price	Ext. Price	
1	600-942	SUCTION CUP REAR VIEW MIRROR			\$19.95	\$19.95	

Comment:

Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of invoice must be included with return.

SALE AMT.	\$19.95
FREIGHT	\$4.00
SALES TAX	\$0.00
TOTAL AMT.	\$23.95
PAID TODAY	\$23.95
BALANCE DUE	\$0.00



Invoice#  
00028695

70 County Route 7A, Copake NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		USPS Priority	Visa		Prepaid	4/25/17	1
Qty. Ordered	Item #	Description			Price	Ext. Price	
1	600-943	SCUTTLE REAR VIEW MIRROR			\$49.95	\$49.95	

Comment:

Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of invoice must be included with return.

SALE AMT.	\$49.95
FREIGHT	\$8.15
SALES TAX	\$0.00
TOTAL AMT.	\$58.10
PAID TODAY	\$58.10
BALANCE DUE	\$0.00

**Tommy's Auto Paint & Body Works**  
**Insurance Work & Collision Specialist**  
**Spot & Blend Paint - Wrecker Service Avail!**  
**301 Catherine Street - Savannah, GA 31406**  
**TEL (912) 352-8828 CELL (912) 308-6783**

MATERIAL: ALL PARTS NEW UNLESS OTHERWISE NOTED **FAX (912) 352-8823**

NAME <i>Gary Board</i>	PHONE <i>912-598-1038</i>
ADDRESS	
CITY, STATE, ZIP	
2ND AUTHORIZED NAME	PHONE

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
<i>Paint in full</i>				
<i>By check # 1142</i>				
<i>2-17-20</i>				
<i>TGS</i>				
TOTAL PARTS				

CUSTOMER'S INFORMATION			
RECEIVED (DATE & TIME) A.M. <i>2-17-20</i> P.M.	CUSTOMER'S ORDER NO. <i>Blue - Ferrari Pt Code 503C</i>	PROMISED (DATE & TIME) A.M.	P.M.
YEAR • MAKE • MODEL <i>1957 Morgan</i>		SERIAL #/VIN	
LICENSE NO.		MOTOR #	
		ODOMETER	
<input type="checkbox"/> LUBE	<input type="checkbox"/> OIL CHANGE	<input type="checkbox"/> FLUSH TRANS.	<input type="checkbox"/> FLUSH DIFF.
<input type="checkbox"/> WASH	<input type="checkbox"/> POLISH		

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL \*

*Repairs: Left front fender center top 235.00*  
*Prep & Refinish Spot & Blend*  
*in paint mat & shop supplies 150.00*

MECHANICS RECOMMENDATIONS

Estimated cost \$ \_\_\_\_\_ Estimate Charge \_\_\_\_\_ Basis for Charge \_\_\_\_\_

METHOD OF PAYMENT: <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input type="checkbox"/> CASH	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.	LABOR ONLY
LABOR <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH	GUARANTEED ITEM(S) _____	PARTS
<input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS	GUARANTEE EFFECTIVE UNTIL: TIME _____ MILEAGE _____	ACCESSORIES
AUTHORIZED BY <i>Flat Rate</i>		GAS, OIL & GREASE
		MISC. MERCHANDISE
		SUBLET REPAIRS
		STORAGE FEE
		TAX
		<b>TOTAL</b> <i>\$ 500.00</i>

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:  
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE,  
 INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: \_\_\_\_\_ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$ \_\_\_\_\_ will be applied.

\*Checked lines apply (Preparer must check at least one):  
 \_\_\_\_\_ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.  
 \_\_\_\_\_ This amount includes a charge of \$ \_\_\_\_\_, which is required under \_\_\_\_\_ law.

Tommy's Auto Paint & Body Works  
Insurance Work & Collision Specialist  
Spot & Blend Paint - Wrecker Service Avail.  
301 Catherine Street - Savannah, GA 31406  
TEL (912) 352-8828 CELL (912) 808-6783  
FAX (912) 352-8828

PA 215-1028

Comp Bond

2-1-00  
1121

SAVING HAVARD'S OF THE WORLD

From Applicant's last survey  
the amount of the bond is \$100,000.00  
and the term is 12 months.

V

11/22/00

Tommy's Auto Paint & Body Works  
Insurance Work & Collision Specialist  
Spot & Blend Paint - Wrecker Service Avail.  
301 Catherine Street - Savannah, GA 31406  
TEL (912) 352-8828 CELL (912) 808-6783  
FAX (912) 352-8828



Mr. Gary Bocard

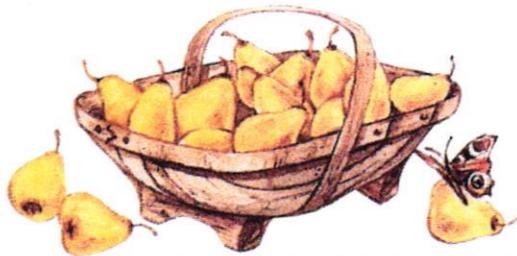
MORGAN PAINT

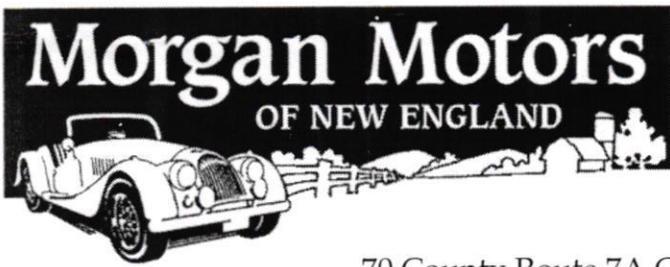
1 GAL PPG

BC 190308A Base Code

PAINT # CODE 503C

FERRARI (Chiero) BLUE  
Chiero





Invoice#  
00030536

70 County Route 7A, Copake NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Ship To:  
GARY LOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		U.S. Mail	Visa		Prepaid	11/14/17	1

Qty. Ordered	Item #	Description	Price	Ext. Price
1	300-422A	SENDER FOR CONVERTED GAUGE	\$15.00	\$15.00

Multi-Merchant: **KEYED**

MORGAN MOTORS  
70 COUNTY ROUTE 7A  
COPAKE, NY 12516  
845-713-4046

11/14/2017  
Merchant ID: .....3015  
Device ID: 8082  
Terminal ID: PPX1.

**Credit Sale:**

Transaction #: 4  
Card Type: Visa  
Account: .....0909  
Entry: Manual

**Amount: \$18.50**

STAN: 004  
Auth. Code: 014794  
Response: AUTH/TKT

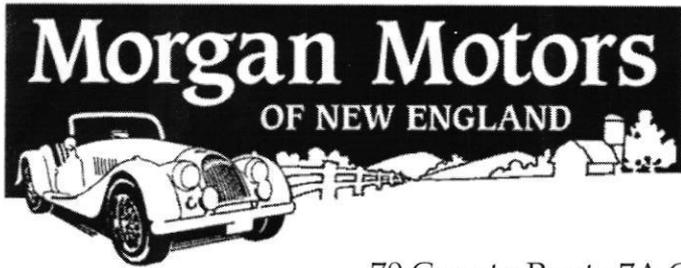
AVS Response: Y - Both Match (5-Digit Zip)  
CVD Response: M - CVV Matches

ACI Code: 307318542786435  
TRANS ID:

CUSTOMER COPY

to be made within 60 days  
with a 20% restocking fee. No  
order or electrical items.  
must be included with

SALE AMT.	\$15.00
FREIGHT	\$3.50
SALES TAX	\$0.00
TOTAL AMT.	\$18.50
PAID TODAY	\$18.50
BALANCE DUE	\$0.00



Invoice#  
00039294

70 County Route 7A, Copake NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		USPS Priority	Visa		Prepaid	12/1/20	1
Qty. Ordered	Item #	Description		Price	Ext. Price		
1	600-350	W/S DRAUGHT EXCLUDERS S/S pair		\$65.00	\$65.00		
4	600-307	W/SHIELD SIDE SCREW SHORT		\$2.35	\$9.40		
2	600-308	W/S LOWER SIDE SCREW LONG		\$2.45	\$4.90		

Comment:

Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of invoice must be included with return.

SALE AMT.	\$79.30
FREIGHT	\$8.25
SALES TAX	\$0.00
TOTAL AMT.	\$87.55
PAID TODAY	\$87.55
BALANCE DUE	\$0.00

===== TRANSACTION RECORD =====

MORGAN SPARES INC  
70 COUNTY ROUTE 7A  
COPAQUE, NY 12516  
United States

TYPE: Purchase

ACCT: Visa \$ 87.55 USD

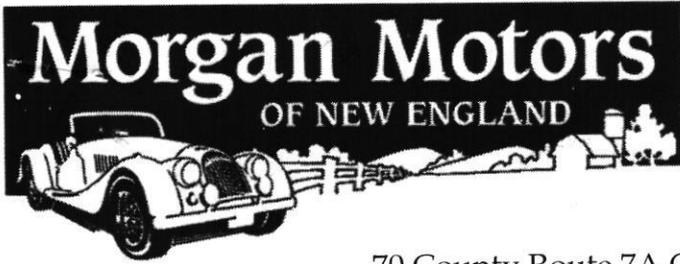
CARDHOLDER NAME : GARY P BOCARD  
CARD NUMBER : #####0909  
DATE/TIME : 01 Dec 20 13:47:24  
REFERENCE # : 001 0024082 T  
AUTHOR. # : 001494  
TRANS. REF. :

Approved - Thank You 100

SIGNATURE

-----  
Please retain this copy for your records.

Cardholder will pay above amount to  
card issuer pursuant to cardholder  
agreement.  
=====



Invoice#  
00043179

70 County Route 7A, Copake NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		USPS Priority	Visa		Prepaid	6/6/22	1
Qty. Ordered	Item #	Description		Price	Ext. Price		
2	600-985A	BASEBALL CAP, "MORGAN SCRIPT" - navy & green		\$15.00	\$30.00		
1	600-928B	MORGAN WINGS HARDTOP BADGE		\$35.00	\$35.00		

Comment:  
Thank you!

Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of invoice must be included with return.

SALE AMT.	\$65.00
FREIGHT	\$9.55
SALES TAX	\$0.00
TOTAL AMT.	\$74.55
PAID TODAY	\$74.55
BALANCE DUE	\$0.00

# Merchant: Morgan Motors of New England

70 County Rt 7A  
Copake, NY 12516  
US

5183293877

## Order Information

### Description:

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

---

## Billing Information

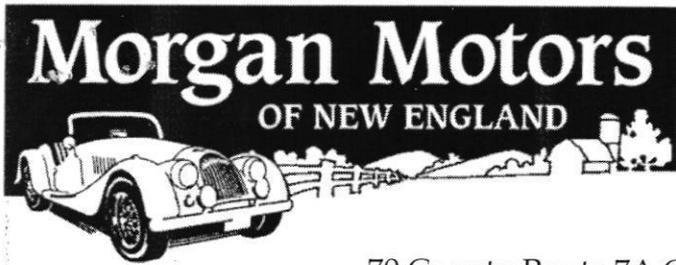
GARY BOCARD  
31411

## Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 74.55**

## Payment Information

Date/Time: 06-Jun-2022 13:45:30 PDT  
Transaction ID: 43441771452  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 227308  
Payment Method: Visa XXXX7551



Invoice#  
00039294

70 County Route 7A, Copake NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		USPS Priority			Prepaid	12/1/20	1
Qty. Ordered	Item #	Description		Price	Ext. Price		
1	600-350	W/S DRAUGHT EXCLUDERS S/S pair		\$65.00	\$65.00		
4	600-307	W/SHIELD SIDE SCREW SHORT		\$2.35	\$9.40		
2	600-308	W/S LOWER SIDE SCREW LONG		\$2.45	\$4.90		
1	600-310	W/SHIELD LOWER STRIP		\$24.50	\$24.50		
<p>Added</p> <p>\$27.15</p> <p>Revised</p>							
Comment:					SALE AMT. \$103.80 FREIGHT \$10.90 SALES TAX \$0.00 TOTAL AMT. \$114.70 PAID TODAY \$114.70 BALANCE DUE \$0.00		
Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of invoice must be included with return.							

service will not change.  
\*\*\*\*\*

Text your tracking number to 28777 (2USPS) and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail  
Track your Packages  
Sign up for FREE @  
[www.informedelivery.com](http://www.informedelivery.com)

All sales final on stamps and postage. Refunds for guaranteed services only.

Thank you for your business.  
Tell us about your experience.  
Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 127814-0704

Receipt #: 840-53100251-4-5391433-2

Clerk: 06

[DOWNLOAD A PDF OF OUR CATALOG](#)

[CALL TOLL FREE 888-345-6647](#)

[ABOUT](#)

[CONTACT](#)

[HOME](#) [NEW CAR SALES](#) [PREOWNED CAR SALES](#) [+4 PARTS](#) [4/4 PARTS](#) [+8 PARTS](#) [ACCESSORIES](#) [CLOTHING & GIFTS](#)

[JOIN OUR EMAIL LIST](#)

[Go](#)

[ACCOUNT](#)

[SHOPPING CART](#)

[CHECKOUT](#)

[Home](#)

[All Products](#)

[Account](#)

[Basket](#)

[Search](#)

[Checkout](#)

# Invoice

Order #8204

Date: 11/29/2020 12:20:40 EST

THANK YOU FOR YOUR ORDER. PLEASE KEEP THIS INVOICE FOR YOUR RECORDS.

### SHIP TO:

Name: Gary P Bocard  
Email Address: garybocard@yahoo.com  
Phone Number: 912 598 1038  
Fax Number:  
Company:  
Address: 20 Shellworth Xing  
Savannah, GA 31411  
US

### BILL TO:

Name: Gary P Bocard  
Email Address: garybocard@yahoo.com  
Phone Number: 912 598 1038  
Fax Number:  
Company:  
Address: 20 Shellworth Xing  
Savannah, GA 31411  
US

Item	Qty.	Item Price	Total Price
W/S DRAUGHT EXCLUDERS S/S - 600-350	1	\$65.00	\$65.00
W/SHIELD SIDE SCREW SHORT - 600-307	4	\$1.95	\$7.80
W/S LOWER SIDE SCREW LONG - 600-308	2	\$2.45	\$4.90
<i>Shipping: Best Way:</i>			<i>\$0.00</i>
<i>Sales Tax:</i>			<i>\$0.00</i>
<b>Total:</b>			<b>\$77.70</b>

[Home](#) | [About Us](#) | [Contact Us](#) | [Shipping & Returns](#) | [Privacy Policy](#) | [FAQs](#) | [All Products](#) | [Sitemap](#)

[DOWNLOAD A PDF OF OUR CATALOG](#)

[CALL TOLL FREE 888-345-6647](#)

[ABOUT](#) [CONTACT](#)

[HOME](#) [NEW CAR SALES](#) [PREOWNED CAR SALES](#) [+4 PARTS](#) [4/4 PARTS](#) [+8 PARTS](#) [ACCESSORIES](#) [CLOTHING & GIFTS](#)

[JOIN OUR EMAIL LIST](#)

[Go](#)

[ACCOUNT](#)

[SHOPPING CART](#)

[CHECKOUT](#)

[Home](#)

[All Products](#)

[Account](#)

[Basket](#)

[Search](#)

[Checkout](#)

# Invoice

Order #8200

Date: 11/29/2020 07:20:46 EST

THANK YOU FOR YOUR ORDER. PLEASE KEEP THIS INVOICE FOR YOUR RECORDS.

### SHIP TO:

Name: Gary P Bocard  
Email Address: garybocard@yahoo.com  
Phone Number: 912 598 1038  
Fax Number:  
Company:  
Address: 20 Shellworth Xing  
Savannah, GA 31411  
US

### BILL TO:

Name: Gary P Bocard  
Email Address: garybocard@yahoo.com  
Phone Number: 912 598 1038  
Fax Number:  
Company:  
Address: 20 Shellworth Xing  
Savannah, GA 31411  
US

Item	Qty.	Item Price	Total Price
W/SHIELD LOWER STRIP - 600-310	1	\$24.50	\$24.50
		Shipping: Best Way:	\$0.00
		Sales Tax:	\$0.00
		<b>Total:</b>	<b>\$24.50</b>

# Receipt from MORGAN SPARES INC

From: MORGAN SPARES INC (noreply@gge4mailer.com)

To: garybocard@yahoo.com

Date: Wednesday, January 27, 2021, 09:35 AM EST

Receipt follows:

===== TRANSACTION RECORD =====

MORGAN SPARES INC  
70 COUNTY ROUTE 7A  
COPAQUE, NY 12516  
United States

TYPE: Refund

ACCT: Visa                   \$ 65.00 USD  
      (\$ 87.55 USD was requested)

CARDHOLDER NAME : GARY P BOCARD  
CARD NUMBER : #####0909  
DATE/TIME : 27 Jan 21 09:35:18  
REFERENCE # : 001 0905780 T  
AUTHOR. # : 027271  
TRANS. REF. :

Approved - Thank You 100

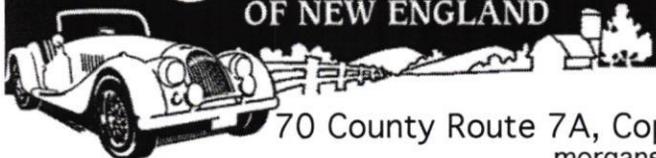
SIGNATURE

*Credit Received  
1-27-21  
B.P. VISA*

-----  
Please retain this copy for your records.  
=====

# Morgan Motors

OF NEW ENGLAND



Invoice#  
00009163

70 County Route 7A, Copake, NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #												
4139			MasterCard		Prepaid	11/4/09	1												
Qty. Ordered	Item #	Description	Disc	Price	Ext. Price														
1	600-270	REAR "MORGAN" SCRIPT		\$32.50	\$32.50														
1	600-922	SQUARE BADGE BAR - STAINLESS		\$195.00	\$195.00														
1	600-923	BADGE PLINTH - STAINLESS		\$29.50	\$29.50														
1	600-929	MORGAN SPORTS CAR CLUB BADGE		\$85.00	\$85.00														
				<table border="0"> <tr> <td>SALE AMT.</td> <td>\$342.00</td> </tr> <tr> <td>FREIGHT</td> <td>\$12.50</td> </tr> <tr> <td>SALES TAX</td> <td>\$0.00</td> </tr> <tr> <td>TOTAL AMT.</td> <td>\$354.50</td> </tr> <tr> <td>PAID TODAY</td> <td>\$354.50</td> </tr> <tr> <td>BALANCE DUE</td> <td>\$0.00</td> </tr> </table>		SALE AMT.	\$342.00	FREIGHT	\$12.50	SALES TAX	\$0.00	TOTAL AMT.	\$354.50	PAID TODAY	\$354.50	BALANCE DUE	\$0.00		
SALE AMT.	\$342.00																		
FREIGHT	\$12.50																		
SALES TAX	\$0.00																		
TOTAL AMT.	\$354.50																		
PAID TODAY	\$354.50																		
BALANCE DUE	\$0.00																		

MORGAN SPARES LTD  
70 COUNTY ROUTE 7A  
COPAKE, NY, 12516-1235

TERMINAL I.D.: 0054075407015021973101  
MERCHANT #: 545407015021973

MASTERCARD  
\*\*\*\*\*757 \*  
SALE

RECORD #: 4 INV: 000004  
DATE: NOV 04, 09 TIME: 18:42  
BATCH: 63 AUTH: 040148

AUS RESPONSE: V

ADDRESS AND 5 DIGIT ZIP MATCH

**TOTAL \$354.50**

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

XXXXXXXXXXXXXXXXXXXX7905/10

Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of

**AUTOSPORT, INC.**

4601 MONTGOMERY STREET  
 SAVANNAH, GEORGIA. 31405  
 Phone - 912-355-5578 Fax - 912-354-6485

INVOICE

**13825**

**INVOICE**

Work Completed Date : 09/25/2008

Print Date : 09/25/2008

1957 Morgan

BOCARD, GARY  
 20 SHELLWORTH CROSSING  
 Savannah, GA 31411  
 Home 912-598-1038 --- Cellular 912-398-7051

Lic # : 292KSM  
 Unit # : BLUE  
 Vin # :  
 Hat # :

Odometer In :

Cust ID : 1851

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
DIFFERENTIAL FLUID				DIFFERENTIAL SERVICE	1.40	138.56
DIFF	1.00	30.00	30.00	REPLACE DIFFERENTIAL COVER		
OIL				GASKET		
GTX2050	4.00	4.75	19.00	ADJUST VALVES	1.20	118.76
TIME CERT KIT				REMOVE, ADAPT AND REPLACE	5.00	494.85
TC	4.00	20.00	80.00	RADIATOR.		
FUSES				MOUNT RESEVIOR TANK		
032377	1.00	5.98	5.98	REPLACE MASTER CYLINDER.	2.50	247.43
Shop Supplies		6.75	6.75	UPDATE		
				MOUNT REMOTE RESEVIOR, RUN		
				LINE, FLUSH BRAKE SYSTEM.		
				REPLACE TEMP. GUAGE AND	2.00	197.94
				SENDER, UPDATE WIRING.		
				REPLACE CLUTCH PIN.	0.80	79.18
				REPLACE FAN BLADE.	1.30	128.66
				MACH. SPACER TO FIT.		
				REPLACE GENERATOR BELT	0.30	29.69
				OIL CHANGE	0.50	49.49
				DRILL, TAP AND INSTALL 4 TIME	2.00	197.94
				CERTS		
				*****		
				HIS PARTS		
				REPLACE RADIATOR AND FAN		
				BLADE		
				ADJUST VALVES		
				SET TIMING		
				CHANGE OIL		
				REPLACE DIFFERENTIAL GASKET		
				*****		
				CUSTOMER NOTES:		
				DRAIN ALL WATER/ANTIFREEZE		
				FROM ENGINE.		
				FLUSH SYSTEM WITH SPECIAL		
				SOLUTION FROM EVANS COOLING		

**AUTOSPORT, INC.**

4601 MONTGOMERY STREET  
SAVANNAH, GEORGIA. 31405  
Phone - 912-355-5578 Fax - 912-354-6485

INVOICE

**13825**

**INVOICE**

Work Completed Date : 09/25/2008

Print Date : 09/25/2008

BOCARD, GARY  
20 SHELLWORTH CROSSING  
Savannah, GA 31411  
Home 912-598-1038 --- Cellular 912-398-7051  
Cust ID : 1851

1957 Morgan

Lic # : 292KSM  
Unit # : BLUE  
Vin # :  
Hat # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
---------------------------	-----	------	----------	-------------------	-------	----------

SYSTEMS. ( TECH SUPPORT:  
1-610-323-3114.) OR  
WWW.EVANSKOOLING.COM  
REPLACE RADIATOR, FAN BLADE,  
HOSES.  
READ INSTRUCTIONS REGARDING  
ELECTROLYSIS WHEN INSTALLING (  
Run jumper lead to ground radaitor. )  
USE GRAFITE BASED ANTI-SEIZE ON  
SENDER.  
ADJUST TIMING ( RETARD AS  
SUGGESTED BY EVANS COOLING.)  
ADJUST VALVES  
REPLACE DIFFERENTIAL GASKET  
REPLACE CLUTCH BOLT  
\*\*\*\*\*  
REPLACE OIL & FILTER AND LUBE.  
REPLACE MASTER CYLINDER  
INSTALL TEMP GUAGE IN DASH  
\*\*\*\*\*  
MORGAN SPARES : TECH SUPPORT  
1-518-329-3877 OR 1-888-345-6647

Hazardous Materials

20.00

**AUTOSPORT, INC.**

4601 MONTGOMERY STREET  
SAVANNAH, GEORGIA. 31405  
Phone - 912-355-5578 Fax - 912-354-6485

INVOICE

**13825**

**INVOICE**

Work Completed Date : 09/25/2008

Print Date : 09/25/2008

1957 Morgan

BOCARD, GARY  
20 SHELLWORTH CROSSING  
Savannah, GA 31411

Home 912-598-1038 --- Cellular 912-398-7051

Cust ID : 1851

Ref # :

Lic # : 292KSM

Odometer In :

Unit # : BLUE

Vin # :

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
---------------------------	-----	------	----------	-------------------	-------	----------

[ Technicians : WILKINSON, MARK ]

Org. Estimate	\$1,854.15	Revisions	\$0.00	Current Estimate	\$ 1,854.15	Additional Cost	Revised Estimate
---------------	------------	-----------	--------	------------------	-------------	-----------------	------------------

<b>Labor:</b>	<b>\$1,702.50</b>
<b>Parts:</b>	<b>\$141.73</b>
<b>Sublet:</b>	<b>\$0.00</b>
<b>Sub:</b>	<b>\$1,844.23</b>
	-----
<b>Tax:</b>	<b>\$9.92</b>
<b>Total:</b>	<b>\$1,854.15</b>
<b>Bal Due:</b>	<b>\$1,854.15</b>

[ Payments - ]

Evans Cooling Systems, Inc.(e.i.n.06-1370919)

# Invoice

PA SALES OFFICE  
 PO BOX 434  
 PARKERFORD, PA 19457-0434



Date	Invoice #
8/12/2008	20081830

<b>Bill To</b> GARY BOCARD 20 SHELLWORTH CROSSING SAVANNAH, GA 31411	<b>Ship To</b> GARY BOCARD 20 SHELLWORTH CROSSING SAVANNAH, GA 31411
---	---

<b>Terms</b>	<b>Rep</b>	<b>Ship</b>	<b>Via</b>	<b>Customer Phone</b>
VISA	on	8/12/2008	UPS	912-598-1038

Quantity	Item Code	Description	Price Each	Amount
3	INPG+	1-GAL (NPG+) NON-AQUEOUS BLENDED COOLANT	32.50	97.50
1	PREP FLUID	1-GAL.(PREP FLUID) for NPG+ and NPG-R COOLANTS	27.75	27.75
	UPS	shipping charges	22.00	22.00

<b>Subtotal</b>		\$147.25
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total U.S. Dollars</b>		\$147.25
<b>Balance Due</b>		\$0.00

Return Policy:  
 Any Standard evans Cooling Systems, Inc. product may be returned by the original purchaser within 30 days from date of purchase for a full refund. item must be returned in original unaltered condition. Refund product only - UPS charges are non-refundable. A copy of the original invoice and reason for return must be stated on the return. After the product is received and inspected at Evans, a credit or refund will be issued. Any product which has been modified or damaged by the customer will not be accepted for return. There are no returns on any special items or custom items. Items returned after 30 days will be subject to a 20% restocking charge.

<b>Phone #</b>	888-990-2665	<b>Web Site</b>	WWW.EvansCooling.Com
----------------	--------------	-----------------	----------------------



Invoice#  
00006925

70 County Route 7A, Copake NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

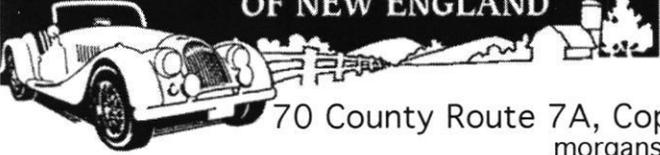
Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		USPS Priority	Visa		Prepaid	12/22/08	1
Qty. Ordered	Item #	Description		Disc	Price	Ext. Price	
1	200-740	SPEEDOMETER CABLE LH & RHD			\$26.50	\$26.50	
Comment: 4266 5142 1285 7081 11/09 Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of invoice must be included with return.					SALE AMT. \$26.50 FREIGHT \$6.50 SALES TAX \$0.00 TOTAL AMT. \$33.00 PAID TODAY \$33.00 BALANCE DUE \$0.00		

# Morgan Motors

OF NEW ENGLAND



Invoice#  
00006654

70 County Route 7A, Copake, NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		UPS	Visa		Prepaid	11/4/08	1
Qty. Ordered	Item #	Description		Disc	Price	Ext. Price .	
1	200-387	HORN			\$69.95	\$69.95	

Comment:

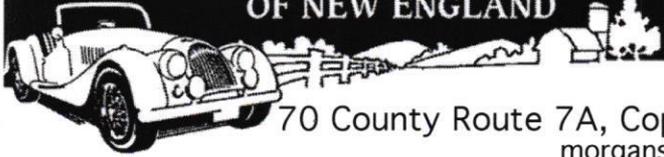
4266 5142 1285 7081 11/09

Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of

SALE AMT.	\$69.95
FREIGHT	\$8.50
SALES TAX	\$0.00
TOTAL AMT.	\$78.45
PAID TODAY	\$78.45
BALANCE DUE	\$0.00

# Morgan Motors

OF NEW ENGLAND



Invoice#  
00006018

70 County Route 7A, Copake, NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411

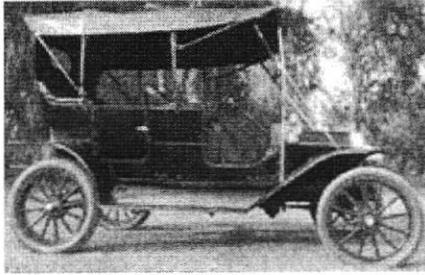
Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #	
4139		UPS	Visa		Prepaid	8/26/08	1	
Qty. Ordered	Item #	Description		Disc	Price	Ext. Price		
1	200-767	CONVERTED ELEC TEMP GAUGE + ground			\$175.00	\$175.00		
					4266 5142 1285 7081 11/09 Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of		SALE AMT. \$175.00 FREIGHT \$11.00 SALES TAX \$0.00 TOTAL AMT. \$186.00 PAID TODAY \$186.00 BALANCE DUE \$0.00	



## EVANS COOLING SYSTEMS



GARY - WE  
RECOMMEND THIS  
STUFF!

Linda

### *Vintage Car Benefits*

#### THE BENEFITS OF EVANS NPG COOLANT FOR VINTAGE AND ANTIQUE CAR ENGINES

- PROTECTS FROM BOIL-OVER
- PROVIDES LOW, OR NO-PRESSURE SYSTEM
- ELIMINATES SYSTEM SCALING
- REDUCES CORROSION
- REDUCES DETONATION
- ELIMINATES PUMP CAVITATION
- LENGTHENS HOSE LIFE
- LOWERS MAINTENANCE COSTS
- LIFE OF ENGINE COOLANT - 500,000 MILES
- OFFERS COOLANT STABILITY FOR STORAGE
- IMPROVES CONTROL OF METAL TEMPERATURES
- ESSENTIALLY NON-TOXIC

#### VINTAGE GALLERY

**EVANS NPG™ COOLING** is a new technology, a system initially developed for cooling race engines to reliably increase power. It does that and much more. It's a racing-tested engine cooling breakthrough! The technology is centered around a revolutionary new coolant, non-aqueous propylene glycol (NPG). In addition to our own race teams and testing programs, NPG technology has been proven in many different racing vehicles, street machines, trucks, motorcycles and of course a widely diverse collection of antique cars. Evans NPG has been run in 2000 HP drag cars, parade and show vintage cars, big block modified cars. EVANS NPG has also been proven invaluable in all makes of Motorcycles; Exotic high horsepower racine bikes to 1500cc, 6 cylinder touring bikes. NPG has also been utilized in Antique cars as diverse as a 1926 Model-T to the 1917 Hudson Indy Speedster that won the "History Channel Great American Race" in 1998 and 1999.



EVANS NPG™ Coolant Ends Coolant Maintenance & Expense -  
Gives Superior Protection!

Run Longer - Run Safer - Never Overheat !  
Use Without Water and Without Pressure !  
Eliminate Critical Hot Spots - Stop Detonation !



## Ron Davis Racing Products

### MOUNTING, MAINTENANCE AND INSTALLATION SHEET

If you have any questions, comments or concerns about the following information, call us at 623-877-5000 we will be happy to help.

#### MOUNTING & MAINTENANCE INSTRUCTIONS

##### 1. Mounting: recommended for all Ron Davis radiators

- A. Lower mount(s)- saddle mount your radiator only, and line the inside of the mounts with a material that will keep the mounts from rubbing through the radiator causing a leak. Saddle mounts absorb chassis flex; which can ruin your radiator. Lower mounts should be under tanks only, it the strongest part of the radiator.
- B. Upper- mount(s) should be at the ends of the core, as close to the tanks as possible or close to the ends of the tank for downflow units.
- C. To ensure maximum cooling efficiency, seal front perimeter of radiator to air inlet. Air will take the path of least resistance. This forces all incoming air through the core.
- D. Install a screen or air box in front of the radiator to keep debris from damaging the core or obstructing the airflow.
- E. A pressure release cap should be installed that will hold 17 lbs. to 19 lbs for street use, and for racing use only 19 lbs to 24lbs.
- F. Pipe thread fittings should be wrapped in Teflon tape and straight thread fittings should have a good quality anti-seize compound added to the threads prior to installation.

##### 2. Maintenance: recommended for all Ron Davis radiators

- A. Install a quality coolant and follow the manufactures directions. The correct coolant and distilled water mixture prescribed by the coolant manufacture of choice must be maintained.
- B. This radiator will not work without a good airflow. Plenty of air must be able to enter the core or overheating may occur.
- C. Keep the core clean. A high-pressure washer may bend the fins. The fins may be straightened very carefully. Use water only to wash the core.

#### INSTALLATION INFORMATION

**CAUTION! Never open, drain or disassemble a hot cooling system.** The coolant is under pressure and hot enough to cause serious injury. Wait at least three hours to for it to cool down. Completely flush the cooling system before installing your new radiator; this will help keep foreign matter in your system out of your radiator at installation. Cooling systems require a through flush of the radiator, engine, overflow tank, hoses and heater core. Failure to do so will lead to mixing coolants and contaminates and creates a corrosive cocktail for the radiator. Do not ruin your new radiator by improper filling! Aluminum radiators must not be subject to pressure surges that result from air pockets in the engine. When air surrounds a cylinder or area next to a combustion chamber, the metal becomes very hot. When water comes in contact with the hot metal, a volume of steam is produced that is larger in pressure than the cap can release. The resulting pressure bulges the tubes in the radiator and reduces the airflow and cooling capacity. It is very important that your engine be completely full. Use coolant and follow the manufactures directions. Do not use brass parts anywhere in the cooling system. Brass and aluminum react to each other and cause electrolysis. Electrolysis strips away metal at the inside of your radiator and eventually creates leaks. Dissimilar metals, contaminates and improper maintenance of the cooling system lead to failure in the radiator. We also recommend attaching a ground strap from the radiator to the frame to help control electrolysis. An electrical current can be generated by the rear end transmission. This is particularly true with air bag suspensions, rubber pad suspensions and rubber-mounted transmissions. Any current generated will travel up to the drive shaft to ground through the engine coolant. Grounding rear ends and transmissions is strongly recommended. If you have any questions regarding your cooling system or your new radiator, please call us at (623) 877-5000.

**The following are failures that are not manufacturer defects and therefore not covered under warranty.**

*Improper Flush* - Cooling systems require a through flush of the radiator, engine, overflow tank, hoses and heater core. Failure to do so will lead to mixing coolants and contaminates creating a deadly cocktail for the cooling system.

*Corrosion* - The correct coolant and distilled water mixture prescribed by the

coolant manufacture of choice must be maintained. Water with high trace elements of minerals will create problems for aluminum radiators not normally seen in copper radiators.

*Electrolysis* - Electrolysis is the systematic removal of the protective layer on the inside of the radiator tubes due to improper grounding. Electrical grounding problems can stem from poor installation of aftermarket accessories or incorrect vehicle collision damages on street applications.

Any brass components in the cooling system are to be avoided, because brass promotes electrolysis.

#### Testing for electrolysis in cooling systems

An electrical current passing through the coolant can cause engine and cooling system components failures, due to problems in the cooling system from electrical ground problems and the generation of static electricity elsewhere in the vehicle. This can destroy an engine and other cooling system components regardless of the quality of cooling system maintenance. The only way it can be stopped is to correct the electrical problem causing the current. Damage resulting from an electrical current can be pitted liners, oil coolers, radiators, extreme aluminum corrosion, and abnormal water pump and head gasket failure. A multimeter or voltmeter capable of reading both AC and DC currents is required to test cooling systems. The meter needs to read zero to the maximum voltage of the system being tested in tenths of a volt. The meter leads must be long enough to reach between the coolant and the groundside of the battery. An ohm function of a multimeter is very helpful to pinpoint areas of resistance in as electrical system that will cause an electrical current to ground through the coolant rather than the engineered electrical circuit.

1. Attach one meter lead to the groundside of the battery.
2. Install the second lead in the coolant touching the coolant only.
3. Read the DC and AC voltage with all systems off. If a block heater is present, also take a reading with the heater turned on. If an automatic battery charger is present as a standby system, also take a reading with this system running.
4. Read the DC and AC voltage with the electrical starter engaged.
5. Read the DC and the AC voltage with the engine running and all systems turned on: lights, coolers, fans, heaters, air conditioning, cell phone, two-way radio, including the phone and radio on both standby and transmit.

The above procedure will test a complete system except for an electrical current, which can be generated by the rear end transmission. This is particularly true with air bag suspensions, rubber pad suspensions and rubber-mounted transmissions. Any current generated will travel up to the drive shaft to ground through the engine coolant. Grounding rear ends and transmissions is strongly recommended.

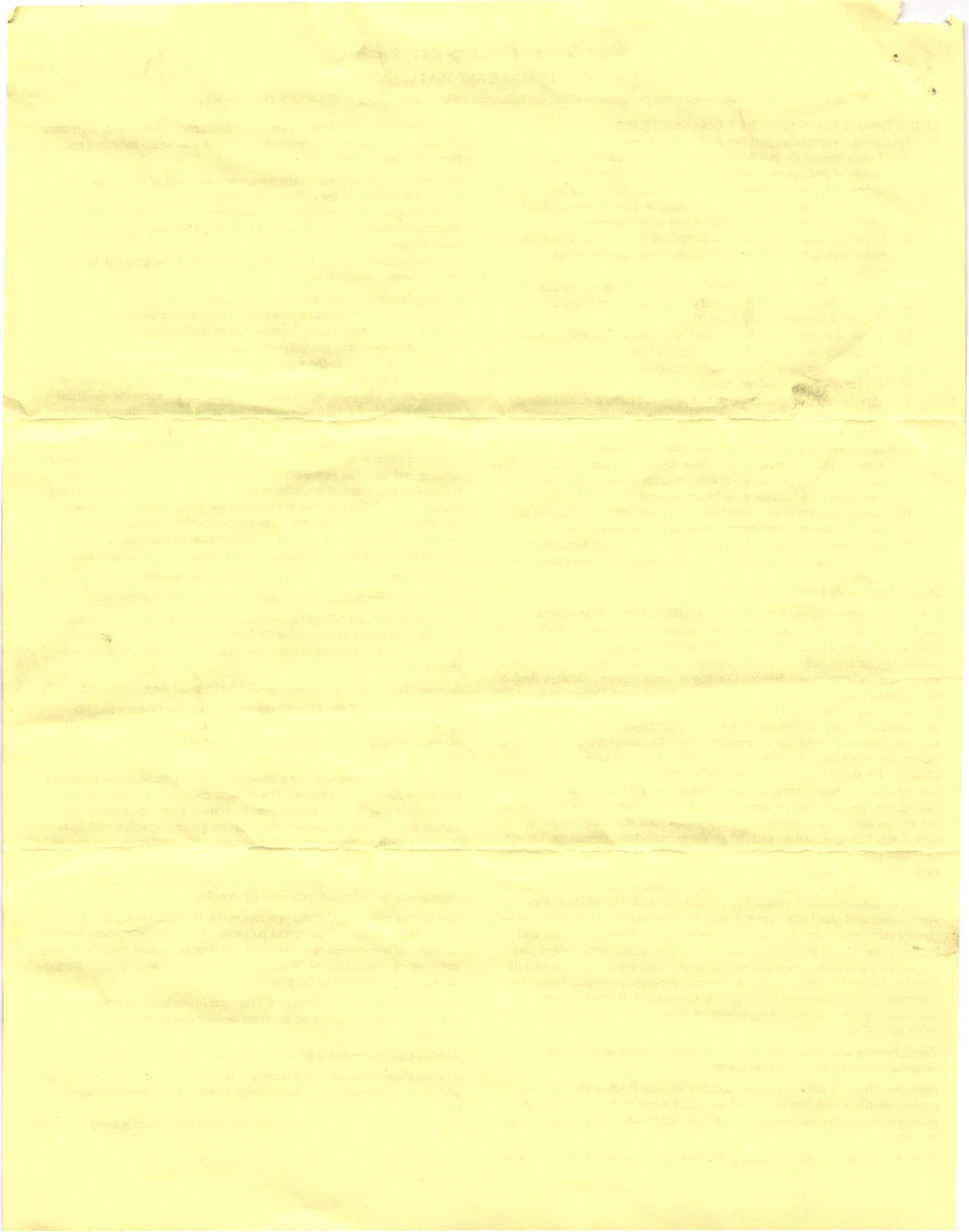
Voltage of zero to .3 is normal in a coolant of cast iron engine. Such an engine will be destroyed with time by .5 volts.

The current will be AC if the problem is due to static electricity. If the coolant shows an electrical problem with all the equipment turned on, turn off one system at a time until you finally turn off the system that stops the electrical current. When the current stops, this will indicate the electrical system causing the problem.

Be particularly careful of starters. They can cause as much damage to an engine as a direct connection to an arc welder due to the amperage present.

4130 is a poor conductor for a chassis ground, wire to the battery.

Always change the coolant if a current is detected. The electrical current will destroy the protecting chemicals in a properly inhibited coolant.



# BOUCHILLON COLLISION CENTER, INC.

814 East 71st Street  
Savannah, GA 31405-  
(912) 352-3525 -

**Name:** Gary Bocard  
**Address:** 20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411

**Phone - Home:** ( ) -  
**Phone - Work:** (912) 598-1038

**RO Nbr:** 63643

**Year:** 1957    **Make:**    **Model:** MORGAN PLUS 4    **Style:**    **Color:** BLUE  
**VIN:**    **License:** 292 KSM    **Odometer:** 0

**Customer Pay:** Yes

## Payment Received

**Receipt Number:** 10906

Type	From	Check Nbr	Date	Amount
Check	Customer	DM	10/05/09	\$758.65

### BOUCHILLON COLLISION CENTER



The Southeast's Quality Shop  
300 Years Combined Experience



*"We Meet By Accident"*

- A.S.E. Certified Technicians
- Car Rentals
- Precision Frame Repair
- Chief E-Z Liner/Continental

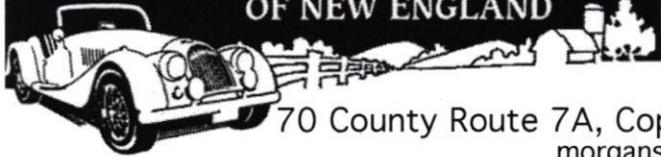
DALE BOUCHILLON  
Office: (912) 352-3525  
E-mail: dale@bouchillon.com

814 East 71st Street  
Savannah, GA 31405  
Fax: (912) 356-5543  
Web Site: www.bouchillon.com



# Morgan Motors

OF NEW ENGLAND



Invoice#  
00008547

70 County Route 7A, Copake, NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139			MasterCard		Prepaid	8/19/09	1
Qty. Ordered	Item #	Description	Disc	Price	Ext. Price		
2	300-105	WIPER BLADE ROADSTER 6"		\$18.50	\$37.00		
<p>MORGAN SPARES LTD 70 COUNTY ROUTE 7A COPAKE, NY, 12516</p> <p>TERMINAL I.D.: 0054075407015021973101 MERCHANT #: 545407015021973</p> <p>MASTERCARD *****7957 *</p> <p>SALE RECORD #: 010 INU: 008547 DATE: AUG 19, 09 TIME: 12:54 AUTH: 781730</p> <p>AUS RESPONSE: V</p> <p>ADDRESS AND 5 DIGIT ZIP MATCH</p> <p><b>TOTAL \$39.50</b></p> <p>I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)</p> <p>CUSTOMER COPY</p>				<p>XXXXXXXXXXXXXXXXXX7905/10</p> <p>SALE AMT. \$37.00 FREIGHT \$2.50 SALES TAX \$0.00 TOTAL AMT. \$39.50 PAID TODAY \$39.50 BALANCE DUE \$0.00</p>			

Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of



**M**organ **S**pare**s**  
Ltd.

USA Factory Authorized Parts Distributor and Service Agent  
225 Simons Road Ancram, NY 12502  
Phone (518) 329-3877 Fax (518) 329-3892  
morganspares@taconic.net www.morgan-spares.com

### INSTALLING THE 6 BLADED FAN

The round spacer goes between the alloy sleeve on the pulley and the fan.

## **Very Important**

**The bolts must have the flat washer and lock washer installed.**



**Tighten the bolts but do not over tighten. The fan is plastic!!**

After fan is installed, check clearance between fan and subframe as well as the generator pulley. If the engine mounts and gearbox mounts are old and worn, fan blades may hit subframe when engine is running and the clutch is depressed. To check, start engine and push in clutch. See if engine moves forward enough to cause any interference with fan and subframe. Fan flexes forward slightly when at speed, so clearance at generator pulley can be as small as 1/8". Clearance between front face of fan and subframe should be 1/2" +. Since fan is a plastic composite, it will be damaged if it contacts the subframe, so it is the installer's responsibility to check all of these things carefully.



MORGAN  
PAPER  
LH

USA Factory / Authorized Parts Distributor and Service Agent  
27 South Road, Avon, MA 01901  
Phone: (413) 237-1177 Fax: (413) 237-3892  
http://www.morganpaper.com

### INSTALLING THE BLEADED FAN

The round spacer goes between the alloy sleeve on the pulley and the fan.

## Very Important

The bolts must have the flat washer and lock washer installed.



Tighten the bolts but do not over tighten. The fan is plastic!!

After fan is installed, check clearance between fan and subframe as well as the generator pulley. If the engine mounts and gearbox mounts are old and worn, fan blades may hit subframe when engine is running and the clutch is depressed. To check, start engine and push in clutch. See if engine moves forward enough to cause any interference with fan and subframe. Fan flexes forward slightly when at speed, so clearance at generator pulley can be as small as 1/8". Clearance between front face of fan and subframe should be 1/2" + . Since fan is a plastic composite, it will be damaged if it contacts the subframe. It is the installer's responsibility to check all of these things carefully.



Invoice#  
00009915

70 County Route 7A, Copake NY 12516 (888) 345-6647 Tech (518) 329 3877  
 morganspares@taconic.net www.morgan-spares.com

Sold To:  
 GARY BOCARD  
 20 SHELLWORTH CROSSING  
 SAVANNAH, GA 31411\*

Ship To:  
 GARY BOCARD  
 20 SHELLWORTH CROSSING  
 SAVANNAH, GA 31411\*

Attn:

Customer #	Purchase Order #	Ship Via	Payment	Ship Date	Terms	Date	Page #															
4139		UPS	Visa		Prepaid	5/4/10	1															
Qty. Ordered	Item #	Description	Disc	Price	Ext. Price																	
1	600-929B	MORGAN CENTENARY BADGE		\$65.00	\$65.00																	
1	700-581	"UP THE DOUNE" PRINT		\$75.00	\$75.00																	
		BACKORDERED																				
1	600-929A	LE MANS 2002 CAR BADGE		\$84.00																		
Comment: <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: center;">7081</td> <td style="width: 30%; text-align: right;">11/12</td> </tr> </table> <p style="margin-left: 40px;">Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of invoice must be included with return.</p>							7081	11/12	<table style="width: 100%; border: none;"> <tr> <td style="width: 70%;">SALE AMT.</td> <td style="text-align: right;">\$140.00</td> </tr> <tr> <td>FREIGHT</td> <td style="text-align: right;">\$8.55</td> </tr> <tr> <td>SALES TAX</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL AMT.</td> <td style="text-align: right;">\$148.55</td> </tr> <tr> <td>PAID TODAY</td> <td style="text-align: right;">\$148.55</td> </tr> <tr> <td> BALANCE DUE</td> <td style="text-align: right;"> \$0.00</td> </tr> </table>		SALE AMT.	\$140.00	FREIGHT	\$8.55	SALES TAX	\$0.00	TOTAL AMT.	\$148.55	PAID TODAY	\$148.55	 BALANCE DUE	 \$0.00
	7081	11/12																				
SALE AMT.	\$140.00																					
FREIGHT	\$8.55																					
SALES TAX	\$0.00																					
TOTAL AMT.	\$148.55																					
PAID TODAY	\$148.55																					
 BALANCE DUE	 \$0.00																					



Invoice#  
00008866

70 County Route 7A, Copake, NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139			MasterCard		Prepaid	9/24/09	1
Qty. Ordered	Item #	Description	Disc	Price	Ext. Price		
1	600-942	SUCTION CUP REAR VIEW MIRROR		\$19.95	\$19.95		
1	600-938	WING MIRROR LH CONVEX GLASS		\$24.50	\$24.50		
1	600-939	WING MIRROR RH CONVEX GLASS		\$24.50	\$24.50		
<b>TOTAL</b>					<b>\$77.95</b>		
				XXXXXXXXXXXXXXXX7905/10	SALE AMT.	\$68.95	
					FREIGHT	\$9.00	
					SALES TAX	\$0.00	
					TOTAL AMT.	\$77.95	
					PAID TODAY	\$77.95	
					BALANCE DUE	\$0.00	

MORGAN SPARES LTD  
70 COUNTY ROUTE 7A  
COPAKE, NY, 12516

TERMINAL I.D.: 0054075407015021973101  
MERCHANT #: 545407015021973

MASTERCARD  
\*\*\*\*\*7957 \*

SALE  
RECORD #: 014 INV: 008866  
DATE: SEP 24, 09 AUTH: TIME: 12:38  
521228

AUS RESPONSE: V  
ADDRESS AND 5 DIGIT ZIP MATCH

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of

# INVOICE

Coker Tire Company  
 1317 Chestnut Street  
 Chattanooga, TN 37402-4418  
 (423) 265-6368



INVOICE	
10221514	
Invoice Date	Page
9/14/2010 10:42:12	1 of 2
ORDER NUMBER	
1568824	

**Bill To:**

Bocard, Gary  
 20 Shellworth Xing  
 Savannah, GA 31411-2135  
 UNITED STATES OF AMERICA

**Ship To:**

Bocard, Gary  
 20 Shellworth Xing  
 Savannah, GA 31411-2135  
 UNITED STATES OF AMERICA

(912) 598-1038

**Customer ID:** 278317

<i>PO Number</i>	<i>Pick Ticket No</i>	<i>Order Date</i>	<i>Customer Service Representative</i>
Internet order #100004175	1301109	9/13/2010 14:59:25	INTERNET

<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>	<i>Item ID</i>	<i>Item Description</i>	<i>Type</i>	<i>Unit Price</i>	<i>Extended Price</i>
----------------	----------------	------------------	--------------	----------------	-------------------------	-------------	-------------------	-----------------------

**Order Note:** Confirmed...MDH

**Carrier:** FedEx Ground

2	2	0		57982	165SR15 MICHELIN XZX	1	169.00	338.00
2	2	0		85363	FR15 155/175R15 TR-13 OFFSET RADIAL	1	25.95	51.90

**Card:** American Express

**Tran Type:** Prior Auth

**Name:**

**Account Number:** 1003

**Authorization Number:** 140280

**Reference Number:** 287032

**Batch Number:**

**Merchant ID:** 275260109887

**Authorization Amount:** 429.42

**Retrieval Number:**

ORIGINAL

# INVOICE

Coker Tire Company  
1317 Chestnut Street  
Chattanooga, TN 37402-4418  
(423) 265-6368

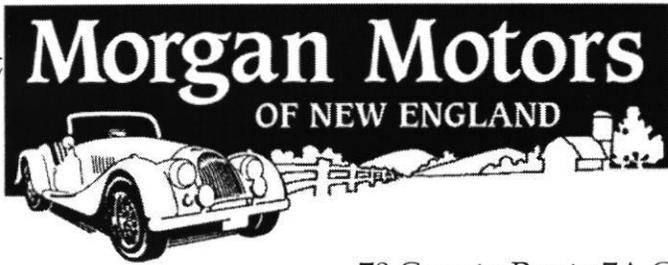


INVOICE	
10221514	
Invoice Date	Page
9/14/2010 10:42:12	2 of 2
ORDER NUMBER	
1568824	

---

<b><i>SUB-TOTAL:</i></b>	389.90
<b><i>TAX:</i></b>	0.00
<b><i>FREIGHT AND HANDLING:</i></b>	39.52
<b><i>American Express:</i></b>	429.42
<b><i>AMOUNT DUE:</i></b>	0.00

---



Invoice#  
00014379

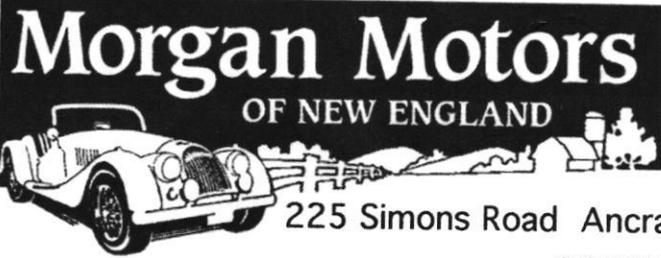
70 County Route 7A, Copake NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411\*

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		USPS Priority	Visa		Prepaid	2/24/12	1
Qty. Ordered	Item #	Description		Disc	Price	Ext. Price	
1	600-929A	LE MANS 2002 CAR BADGE			\$84.00	\$84.00	
Comment: 7081 11/12 Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of invoice must be included with return.					SALE AMT. \$84.00 FREIGHT \$5.15 SALES TAX \$0.00 TOTAL AMT. \$89.15 PAID TODAY \$89.15 BALANCE DUE \$0.00		



Invoice#  
00000503

225 Simons Road Ancram, NY 12502 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
2 OYSTER REEF ROAD  
SAVANNAH, GA 31411

Ship To:  
GARY BOCARD  
2 OYSTER REEF ROAD  
SAVANNAH, GA 31411

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139			Credit Card		Prepaid	3/29/06	1
Qty. Ordered	Item #	Description	Disc	Price	Ext. Price		
1	600-948	BROWN BONNET BELT		\$95.00	\$95.00		
1	200-464	FR SIGNAL LENS POINTED CLEAR		\$9.95	\$9.95		
1	100-594	COLUMN NUT		\$14.50	\$14.50		
		BACKORDERED					
1	100-590	"MOTOLITA MK3 WHEEL 4 SPOKE		\$195.95			
1	100-592	MOTOLITA HUB		\$99.95			

Comment:

4636 6760 0505 9242 4636

SALE AMT.	\$119.45
FREIGHT	\$7.50
SALES TAX	\$0.00
TOTAL AMT.	\$126.95
PAID TODAY	\$126.95
BALANCE DUE	\$0.00



**AUTOSPORT**

4601 MONTGOMERY STREET  
 SAVANNAH, GEORGIA. 31405

Phone - 912-355-5578 Fax - 912-354-6485

INVOICE

**007693**

**INVOICE**

Work Completed Date : 10/29/2004

Print Date : 11/01/2004

1957 Morgan

BOCARD, GARY  
 2 OYSTER REEF ROAD  
 Savannah, GA 31411  
 Home 912-598-1038 --- Cellular 912-398-7015  
 Cust ID : 1851

Lic # :  
 Unit # :  
 Vin # :  
 Hat # :  
 Odometer In :  
 Ref # :

Part Description / Number	Qty	List	Extended	Labor Description	Extended
<p>[ Technicians : WILKINSON, MARK ]</p>					

Org. Estimate \$2,260.49    Revisions \$0.00    Current Estimate \$ 2,260.49    Additional Cost    Revised Estimate

<b>Labor:</b>	<b>\$2,405.00</b>
<b>Parts:</b>	<b>\$597.80</b>
<b>Sublet:</b>	<b>\$474.12</b>
<b>Sub:</b>	<b>\$3,476.92</b>
	-----
<b>Tax:</b>	<b>\$35.87</b>
<b>Total:</b>	<b>\$3,512.79</b>
<b>Bal Due:</b>	<b>\$3,512.79</b>

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE..... Date..... Time.....

Cassie, Watson

**AUTOSPORT**

4601 MONTGOMERY STREET  
 SAVANNAH, GEORGIA. 31405

Phone - 912-355-5578 Fax - 912-354-6485

INVOICE

**007693**

**INVOICE**

Work Completed Date : 10/29/2004

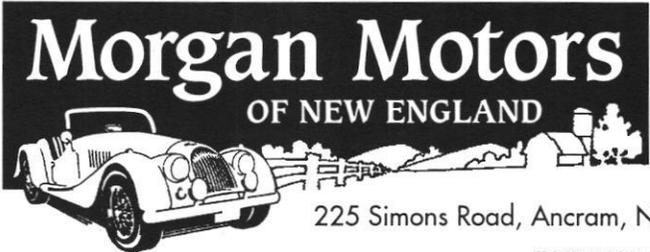
Print Date : 11/01/2004

1957 Morgan

BOCARD, GARY  
 2 OYSTER REEF ROAD  
 Savannah, GA 31411  
 Home 912-598-1038 --- Cellular 912-398-7015  
 Cust ID : 1851

Lic # :  
 Unit # :  
 Vin # :  
 Hat # :  
 Odometer In :  
 Ref # :

Part Description / Number	Qty	List	Extended	Labor Description	Extended
Igniter Kit				freight	11.00
LU142AP12	1.00	179.02	179.02		
adjustment rod				UPDATE DISTRIBUTOR TO ELECTRONIC	2,385.00
100-361	1.00	21.50	21.50	IGNITION,CK.CLUTCH,SERVICE	
eye bolt				TRANSMISSION	
100-365		22.50		replace clutch assembly reseal engine complete	
t/o bearing(carbon)				install electronic ignition service transmission	
100-357	1.00			MACHINE SHOP	463.12
pressure plate				SLEVE BELL HOUSING	
100-372	1.00	199.95	199.95	Hazardous Materials	20.00
clutch disk					
100-373	1.00	115.00	115.00		
pilot bushing					
500-434	1.00	5.20	5.20		
paint					
DE1621205	3.00	7.96	23.88		
MOTOR OIL					
CASTROL20W50	5.50	3.50	19.25		
ANTIFREEZE					
COOLENT	2.00	12.00	24.00		
Shop Supplies		10.00	10.00		



Invoice No. 029444

# INVOICE

225 Simons Road, Ancram, NY 12502 • (888) 345-6647 • Tech (518) 329-3877

morganspares@taconic.net www.morgan-spares.com

**SOLD TO:** MR GARY BOCARD  
 2 OYSTER REEF ROAD  
 SAVANNAH GA 31411

**SHIP TO:** OTTOSPORT  
 4601 MONTGOMERY STREET  
 SAVANNAH GA 31405

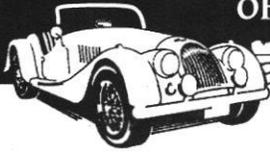
ACCOUNT #	SALES PERSON	PURCHASE ORDER #	SHIP VIA	PAYMENT METHOD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
4139			Ups Overnight	Cash	10/20/04	Credit Card	10/20/04	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM #	DESCRIPTION	LINE DISC.	UNIT PRICE	EXTENDED PRICE	
1	1	0	500-043	FRONT PLATE GASKET	0.00	2.70	\$2.70	
1	1	0	500-044	OIL PAN GASKET	0.00	12.50	\$12.50	
1	1	0	500-514	TIMING COVER GASKET	0.00	5.85	\$5.85	
1	1	0	100-009	TIMING COVER SEAL	0.00	12.50	\$12.50	
1	1	0	300-196	TRANSMISSION FRONT GASKET	0.00	6.50	\$6.50	
1	1	0	300-340	+4 WATER PUMP 1950-68	0.00	124.95	\$124.95	
1	1	0	400-707	PUMP-BLOCK GASKET	0.00	1.25	\$1.25	
1	1	0	100-011	FRONT TRANSMISSION SEAL	0.00	50.25	\$50.25	
1	1	0	400-516	THROTTLE CABLE H6	0.00	20.50	\$20.50	
2	2	0	500-104	CAM FREEZE PLUG	0.00	0.95	\$1.90	
						Subtotal	\$238.90	
						Tax	\$.00	
						Freight	\$37.50	
						COD	\$.00	
						Total Sale	\$276.40	
							\$.00	

Comments: 5466 4102 6205 2951 10/05

All returns must be accompanied with a copy of the original invoice and made within 60 days. All returns are subject to a 20% restocking charge. Absolutely no returns on electrical items.

# Morgan Motors

OF NEW ENGLAND



225 Simons Road, Ancram, NY 12502 • (888) 345-6647 • Tech (518) 329-3877

morganspares@taconic.net www.morgan-spares.com

Invoice No. 028622

## INVOICE

**SOLD TO:** MR GARY BOCARD  
2 OYSTER REEF ROAD  
SAVANNAH GA 31411

**SHIP TO:** MR GARY BOCARD  
2 OYSTER REEF ROAD  
SAVANNAH GA 31411

ACCOUNT #	SALES PERSON	PURCHASE ORDER #	SHIP VIA	PAYMENT METHOD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
4139			Ups	Cash	06/22/04	Credit Card	06/22/04	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM #	DESCRIPTION	LINE DISC.	UNIT PRICE	EXTENDED PRICE	
1	1	0	400-701	FUEL PUMP - ORIGINAL	0.00	99.95	\$99.95	
						Subtotal	\$99.95	
						Tax	\$.00	
						Freight	\$6.95	
						COD	\$.00	
						Total Sale	\$106.90	
							\$.00	
Comments: 4636 6760 0505 9242 6/06								

# INVOICE

CANTAB Motors  
37251 E. Richardson Ln  
Purcellville,, VA 20132  
(540)338-2211

Invoice #: 1093  
Date : 01/02/2004

P.O. # :

GARY BOCARD  
#2 OYSTER REEF RD  
SAVANNAH, GA 31411

PART NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
	WEDGE FILTER	350.00	1	350.00

All parts pricing subject to change without notice. No Cancellations,  
Refunds or Exchanges on SPECIAL ORDER items. A 15% handling fee  
will be charged on all authorized returned items, unused, and in original  
package. No cash refunds on SPECIAL ORDER items, only store credit.

---

<b>Sub-Total :</b>	350.00
<b>Tax :</b>	.00
<b>Freight :</b>	12.05
<b>TOTAL :</b>	<b>362.05</b>
<b>Tendered :</b>	362.05
<b>Balance Due</b>	0.00

INVOICE

Date: 01/03/2014  
Invoice # 1003

3251 F. Richmond  
P.O. Box 100  
VA 22014

SAVANNAH GA 31401  
800-777-8888  
GARY HOCKEY

Part #:

QTY	PRICE	DESCRIPTION	PART NUMBER
1	100.00	WOOD FOR DEK	

20.00	Sub-Total:
0.00	Tax:
10.00	Freight:
30.00	EST. #:
60.00	Total:
60.00	Balance Due:

All prices subject to change without notice. No cancellations.  
 Returns or exchanges only if ORDERED items. A 15% handling fee  
 will be charged. An authorized return label, receipt, and original  
 package for each item on SPECIAL ORDER items only. See our

# INVOICE

CANTAB Motors  
37251 E. Richardson Ln  
Purcellville,, VA 20132  
(540)338-2211

**Invoice #:** 1052  
**Date :** 09/11/2003

**P.O. # :**

GARY BOCARD  
#2 OYSTER REEF RD  
SAVANNAH, GA 31411

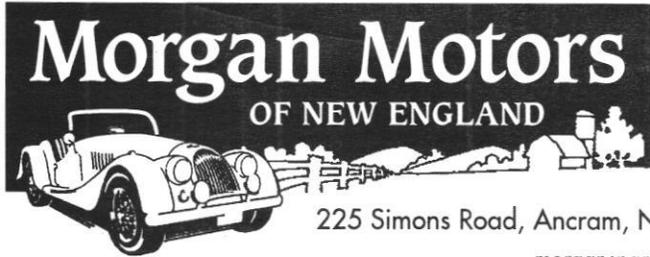
PART NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
034-701	CAR COVER	220.00	1	220.00
	SHIPPING AND HANDLING	13.00	1	13.00

ERIC  
540 338 7974

J

All parts pricing subject to change without notice. No Cancellations, Refunds or Exchanges on SPECIAL ORDER items. A 15% handling fee will be charged on all authorized returned items, unused, and in original package. No cash refunds on SPECIAL ORDER items, only store credit.

**Sub-Total :** 233.00  
**Tax :** .00  
**Freight :** 0.00  
**TOTAL :** **233.00**  
**Tendered :** 233.00  
**Balance Due** 0.00



Invoice No. 027363

# INVOICE

225 Simons Road, Ancram, NY 12502 • (888) 345-6647 • Tech (518) 329-3877

morganspares@taconic.net www.morgan-spares.com

**SOLD TO:** MR GARY BUCARD  
 2 OYSTER REEF ROAD  
 SAVANNAH GA 31411-2213

**SHIP TO:** MR GARY BUCARD  
 2 OYSTER REEF ROAD  
 SAVANNAH GA 31411-2213

ACCOUNT #	SALES PERSON	PURCHASE ORDER #	SHIP VIA	PAYMENT METHOD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
CASH			Ups	Cash	11/14/03	Credit Card	11/14/03	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM #	DESCRIPTION	LINE DISC.	UNIT PRICE	EXTENDED PRICE	
1	1	0	200-722	TACHOMETER CABLE	0.00	19.15	\$19.15	
2	2	0	100-711	FRONT SHOCK KONI	0.00	130.00	\$260.00	
Comments: 4636 6760 0505 9242 6/04						Subtotal	\$279.15	
						Tax	\$.00	
						Freight	\$8.00	
						COD	\$.00	
						Total Sale	\$287.15	
							\$.00	

ANDY GREENE SPORTS & VINTAGE  
 RACE CARS, LLC  
 205 Bourne Avenue  
 Savannah, Georgia 31408  
 (912) 748-5737

# Invoice

DATE	INVOICE #
12/2/2003	1628

<b>BILL TO</b>
Gary Bocard 2 Oyster Reef Lane Savannah, GA 31411

**PAID**  
 DEC 4 2003  
 BY: 4841  
 \$ 489.91

TERMS	DUE DATE	MOBILE PHONE	E-MAIL	WEBSITE	YR/MAKE/MODEL	SERIAL NUMBER	ODOMETER	LICENSE #
Due on recpt	12/2/2003				Morgan			

QUANTITY	ITEM CODE	DESCRIPTION	RATE	AMOUNT
6	Labor	Replace front shock absorbers. Check operation of rear shocks. Top off fluid in rear shocks. Mount fuel pump on shock rubbers. Rewire fuel pump;. Remove starter for repair. Disassemble and clean starter bendix. Reassemble and install starter. Adjust clutch rod. Vent fuel tank.	75.00	450.00
2	Shock Mounts	1/4" Shock Mounts	2.04	4.08T
3	Terminals	Solder Terminals	1.50	4.50T
	Misc. Supplies	Misc Hardware / Shop Supplies / Lubricants	10.20	10.20T
	Waste Disposal	Waste Disposal Chatham County	20.00	20.00
			6.00%	1.13
Invoice Closed & Sent			<b>Total</b>	\$489.91
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$489.91

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.



**MAIN DEALER**

The Morgan Garage, Little Hallingbury  
Nr. Bishops Stortford, Herts, CM22 7RA, England

Tel: 01279 725725

Service Tel: 01279 726605

Fax & ISDN: 01279 726901

Parts Fax: 01279 600498

Web site: www.rutter.clara.net  
E-Mail: melvyn@rutter.clara.net

**INTERNATIONAL SALES, SERVICE, PARTS AND RESTORATION  
FOR MORGAN CARS 1936 TO PRESENT DAY**

**Invoice**

Date **08/02/01**

Invoice to: **Mr Gary Bocard**  
**2 Oyster Reef Road**  
**Savannah**  
**Ga 31411**  
**USA**

Deliver to:

Invoice No.  
**PC211945**

Your Ref:

Our part number	Description	Unit of measure	Quantity	Trade %	Total	VAT* code
TMC32	Door top foam - car set	PR	1		13.90	S
ACR1	Tex wing mirror (round) with arm	1	2		43.50	S
TMB32	Bonnet tape 5/8" - woven (car set = 3m)	M	3		6.90	S
BDM41	Rear panel alloy beading strip pre 1975 (1/2 round) (rubber strip TMR071)	SIDE	2		12.90	S
FLA541	Fuel tank +4 2str pipe 1968	1	1		171.46	S
CRM48	oval fuel cap with pipe - non-locking	1	1		36.85	S
TMR72	Fuel filler neck to body rubber sealing ring - coupe & flat rad	1	1		8.65	S
FLA493	Fuel tank filler hose (rubber), 4str to 1995	1	1		9.41	S
COH311	Hose clip 60mm (2X)	1	2		1.56	S
TMB30B	Wing piping - tan Everflex (car set)	SET	1		34.31	S

VAT Reg No. GB 388 8753 74	Terms of business: Title of the above goods remains with Melvyn Rutter Overseas Ltd until payment has been made in full.	Total Goods	£	<b>339.44</b>
Payment Details:	Remarks:	Packaging & Carriage	£	<b>88.25</b>
Cheque	<b>Reorganisation has changed some part numbers</b>  <b>PAID M/CARD</b> <b>DOOR TOP LEATHER TO FOLLOW</b>  <b>Thank you for your order.</b>	Total Net	£	<b>427.69</b>
Cash		VAT*	£	<b>0.00</b>
Mastercard		INVOICE TOTAL	£	<b>427.69</b>
Visa		*VAT is applied at the relevant rate.		
Other				



Top Interiors  
Upholstery  
912-354-1066

488827

CUSTOMER'S ORDER NO.		DEPARTMENT			DATE 26 Sept 03	
NAME GARY P. BOARD						
ADDRESS						
CITY, STATE, ZIP 59 MORSAW						
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	upholstery + TOP				700.00 W	
2	RE FURUSHING					
3						
4						
5	Deposit				3500.00 W	
6						
7				BALANCE	3500.00 W	
8						
9						
10						
11						
12	Paid					
13	ck # 4769					
14						
15						
16						
17						
18						
19						
20				Paid in full	3500.00 W	
RECEIVED BY						

488827

Top Interior Upholstery 915-324-1088

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE
NAME		26 Sept 08		
ADDRESS		CASH		
CITY/STATE/ZIP		C.O.D.		
SOLD BY		CHECK		
CASH		CREDIT		
CITY/STATE/ZIP		MODE RECD. PAID OUT		
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	upholstery + top		7.50	
2	KE FURNITURE			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
RECEIVED BY		3700		

KEEP THIS SLIP FOR REFERENCE

ANDY GREENE SPORTS & VINTAGE  
 RACE CARS LLC  
 205 Bourne Avenue  
 Savannah, Georgia 31408  
 (912) 748-5737

# Invoice

DATE	INVOICE #
3/31/2003	1345

<b>BILL TO</b>
Gary Bocard 2 Oyster Reef Lane Savannah, GA 31411

TERMS	DUE DATE	MOBILE PHONE	E-MAIL	WEBSITE	YR/MAKE/MODEL	SERIAL NUMBER	ODOMETER	LICENSE #
Due on recpt	3/31/2003				Morgan			

QUANTITY	ITEM CODE	DESCRIPTION	AMOUNT
1	SUBLET LABOR	upholstery on dash	58.50
1	Misc. Parts	Negative battery terminal	12.91
25	Misc. Parts	4-wire connector black rubber	31.50
23	Misc. Parts	Lucar single (2 wire) insul conn	14.49
20	Misc. Parts	Lucas male lucar fitting, solder type 14GA red	11.20
20	Misc. Parts	Lucas male lucar fitting, solder type 13GA blue	7.80
1	Misc. Parts	Socket set, accessory plug	44.74
1	Shipping	Shipping & Handling	21.32

Invoice Closed & Sent	<b>Total</b>	\$2,593.69
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$2,593.69

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on above

ANDY GREENE SPORTS & VINTAGE  
 RACE CARS LLC  
 205 Bourne Avenue  
 Savannah, Georgia 31408  
 (912) 748-5737

# Invoice

DATE	INVOICE #
7/10/2003	1442

<b>BILL TO</b>
Gary Bocard 2 Oyster Reef Lane Savannah, GA 31411

*pd 7/20/03  
 CR 4913*

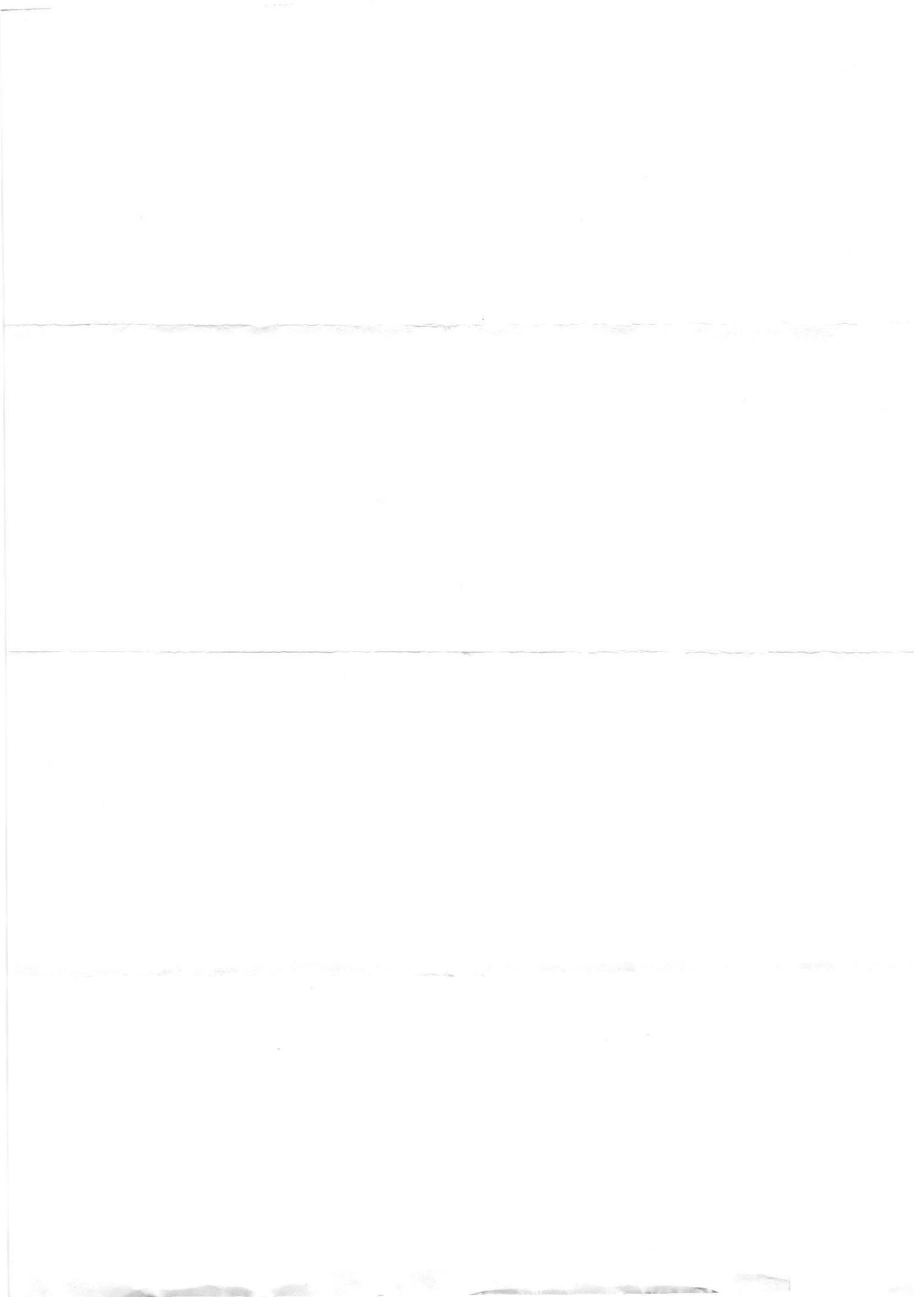
TERMS	DUE DATE	MOBILE PHONE	E-MAIL	WEBSITE	YR/MAKE/MODEL	SERIAL NUMBER	ODOMETER	LICENSE #
Due on recpt	7/10/2003				Morgan			

QUANTITY	ITEM CODE	DESCRIPTION	AMOUNT
13	LABOR	Final wiring and check over electrical systems. Install battery and hold down. Replace bulbs as needed.	975.00
4	Battery Cable	Battery Cable - Per Ft	8.08T
1	Misc. Supplies	Misc Hardware / Shop Supplies / Lubricants	8.33T
2	ELECTRICAL SYSTEM	bulbs	4.76T
2	ELECTRICAL SYSTEM	head lights	12.04T
2	ELECTRICAL SYSTEM	headlight sockets	6.44T
1	Cable	choke cable, OE type	104.93T
		Sales Tax	8.67
Invoice Closed & Sent			
<b>Total</b>			\$1,128.25
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$1,128.25

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on above









# INVOICE

CANTAB Motors  
37251 E. Richardson Ln  
Purcellville,, VA 20132  
(540)338-2211

Invoice #: 308  
Date : 11/15/2000

P.O. # :

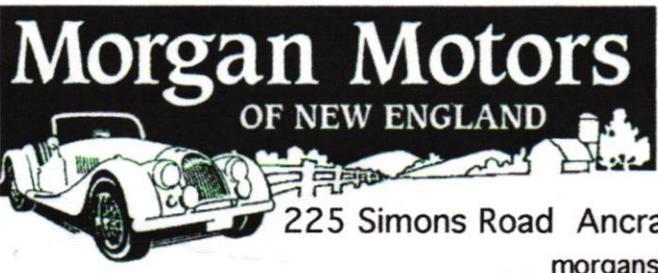
GARY BOCARD  
2 OYSTERREEF RD.  
SAVANA, GA. 31411

PART NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
	STEEL COWL 57 +4- 2 SEATER	398.00	1	398.00

All parts pricing subject to change due to increase from factory and dollar/pound value.

---

<b>Sub-Total :</b>	398.00
<b>Tax :</b>	.00
<b>Freight :</b>	15.00
<b>TOTAL :</b>	<b>413.00</b>
<b>Tendered :</b>	413.00
<b>Balance Due</b>	0.00



Invoice#  
00000503

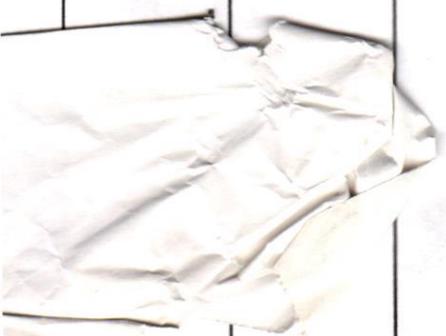
225 Simons Road Ancram, NY 12502 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
2 OYSTER REEF ROAD  
SAVANNAH, GA 31411

Ship To:  
GARY BOCARD  
2 OYSTER REEF ROAD  
SAVANNAH, GA 31411

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		UPS 2ND DAY	Credit Card		Prepaid	4/28/06	1
Qty. Ordered	Item #	Description	Disc	Price	Ext. Price		
1 1	100-590 100-592	"MOTOLITA MK3 WHEEL 4 SPOKE MOTOLITA HUB SHIPPED 2ND DAY AIR		\$195.95 \$99.95	\$195.95 \$99.95		



Comment:

4636 6760 0505 9242 06/06

SALE AMT.	\$295.90
FREIGHT	\$20.50
SALES TAX	\$0.00
TOTAL AMT.	\$316.40
PAID TODAY	\$316.40
BALANCE DUE	\$0.00



STATE OF TEXAS, COUNTY OF [illegible] (2) [illegible] [illegible]

[illegible]  
[illegible]  
[illegible]

[illegible]  
[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1

# Morgan Motors

OF NEW ENGLAND



Invoice#  
00004561

70 County Route 7A, Copake, NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
2 OYSTER REEF ROAD  
SAVANNAH, GA 31411

Ship To:  
GARY BOCARD  
2 OYSTER REEF ROAD  
SAVANNAH, GA 31411

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		UPS	Credit Card		Prepaid	12/26/07	1
Qty. Ordered	Item #	Description		Disc	Price	Ext. Price	
2	100-115	INNER BALL BEARING			\$78.00	\$156.00	
2	100-116	OUTER BALL BEARING			\$54.00	\$108.00	
<b>TOTAL</b>						<b>\$305.00</b>	
5523 1908 0099 6957 05/09						SALE AMT.	\$264.00
						FREIGHT	\$41.00
						SALES TAX	\$0.00
						TOTAL AMT.	\$305.00
						PAID TODAY	\$305.00
						BALANCE DUE	\$0.00

MORGAN SPARES LTD  
70 COUNTY ROUTE 7A  
COPAQUE, NY. 12516

TERMINAL I.D.: 0054075407015021973101  
MERCHANT #: 545407015021973

MASTERCARD  
\*\*\*\*\*6957 \*  
SALE

RECORD #: 001 INU: 004561  
DATE: DEC 26, 07 TIME: 09:06  
AUTH: 217849

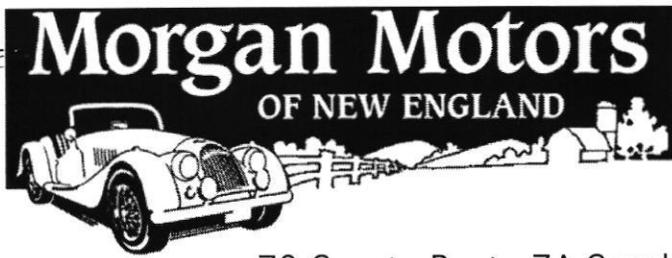
AUS RESPONSE: Y

ADDRESS AND 3 DIGIT ZIP MATCH

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of



Invoice#  
00004565

70 County Route 7A, Copake NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
2 OYSTER REEF ROAD  
SAVANNAH, GA 31411

Ship To:  
GARY BOCARD  
2 OYSTER REEF ROAD  
SAVANNAH, GA 31411

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		U.S. Mail	Credit Card		Prepaid	12/31/07	1
Qty. Ordered	Item #	Description		Disc	Price	Ext. Price	
1	300-362	FAN BELT			\$22.95	\$22.95	

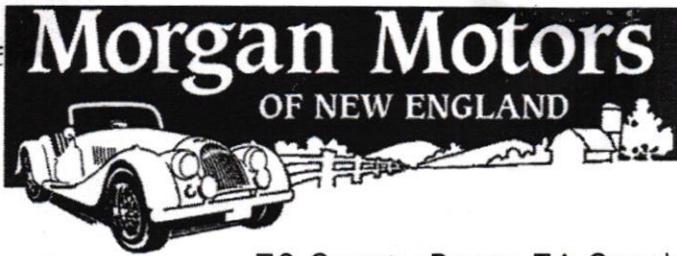
Comment:  
Happy New Year!

5523 1908 0099 6957 05/09

Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of invoice must be included with return.

SALE AMT.	\$22.95
FREIGHT	\$2.50
SALES TAX	\$0.00
TOTAL AMT.	\$25.45
PAID TODAY	\$25.45
BALANCE DUE	\$0.00





Invoice#  
00005883

70 County Route 7A, Copake NY 12516 (888) 345-6647 Tech (518) 329 3877  
morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411

Attn:

Customer #	Purchase Order	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139		UPS	Credit Card		Prepaid	8/5/08	1
Qty. Ordered	Item #	Description	Disc	Price	Ext. Price		
1	300-361A	REPLACEMENT PLASTIC FAN		\$79.95	\$79.95		
1	300-410	RADIATOR +4 - ALUMINUM 1954-63		\$845.00	\$845.00		
1	300-381	BYPASS HOSE		\$9.95	\$9.95		
1	300-382	LOWER HOSE		\$22.95	\$22.95		
1	300-384	UPPER HOSE		\$16.25	\$16.25		
1	300-379	THERMOSTAT 160 +4,+8,4/4 KENT		\$8.75	\$8.75		
1	300-378	COVER GASKET +4, 4/4		\$0.95	\$0.95		
1	300-166	OVERFLOW KIT		\$65.00	\$65.00		
		"RADIATOR CAP NECK 3/4" DEEP		\$10.00	(\$10.00)		
				SALE AMT. \$1,038.80 FREIGHT \$32.00 SALES TAX \$0.00 TOTAL AMT. \$1,070.80 PAID TODAY \$1,070.80 BALANCE DUE \$0.00			

MORGAN SPARES LTD  
70 COUNTY ROUTE 7A  
COPAKE, NY, 12516

TERMINAL I.D.# 0054075407015021973101  
MERCHANT #: 545407015021973

UISA  
\*\*\*\*\*9242

SALE  
RECORD #: 016 INV: 005883  
DATE: AUG 05, 08 TIME: 11:41  
AUTH: 005356

AUS RESPONSE: V  
CVV2 RESPONSE: S

ADDRESS AND 5 DIGIT ZIP MATCH

TOTAL \$1070.80

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

5523 1908 0099 6957 05/09

Any returns must be made within 60 days and are subject to a 20% restocking fee. No returns on special order or electrical items. Copy of invoice must be included with return.

ANDY GREENE SPORTS & VINTAGE  
RACE CARS, LLC

205 Bourne Avenue  
Savannah, Georgia 31408  
(912) 748-5737

# Invoice

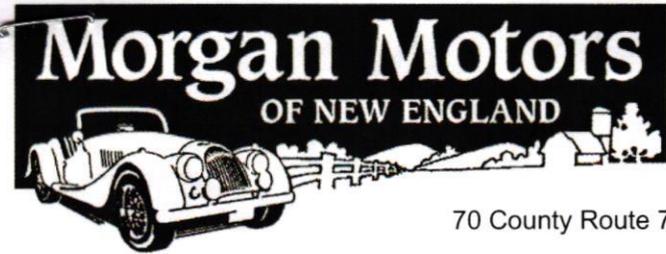
DATE	INVOICE #
10/1/2003	1541

<b>BILL TO</b>
Gary Bocard 2 Oyster Reef Lane Savannah, GA 31411

TERMS	DUE DATE	MOBILE PHONE	E-MAIL	WEBSITE	YR/MAKE/MODEL	SERIAL NUMBER	ODOMETER	LICENSE #
Due on recpt	10/28/2003				Morgan			

QUANTITY	ITEM CODE	DESCRIPTION	RATE	AMOUNT
1	Kendall 20W50	Kendall 20W50 High Performance Motor Oil	2.65	2.65T
1	Oil Filter - NAPA #1302	Oil Filter - NAPA #1302	8.11	8.11T
	Waste Disposal	Waster Disposal	20.00	20.00
	Misc. Supplies	Misc Hardware / Shop Supplies / Lubricants	15.21	15.21T
		Sales Tax	6.00%	5.10
Invoice Closed & Sent			<b>Total</b>	\$776.58
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$776.58

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.



Quote #  
00005883

70 County Route 7A, Copake, NY 12516 (888) 345-6647 Tech (518) 329 3877

morganspares@taconic.net www.morgan-spares.com

Sold To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411

Ship To:  
GARY BOCARD  
20 SHELLWORTH CROSSING  
SAVANNAH, GA 31411

Attn:

\*\*\*\*\* QUOTE \*\*\*\*\*

Customer #	Purchase Order #	Ship Via	Payment	Ship Date	Terms	Date	Page #
4139					Prepaid	7/17/08	1
Qty. Ordered	Item #	Description	Disc	Price	Ext. Price		
1	200-767	CONVERTED ELEC TEMP GAUGE		\$175.00	\$175.00		
1	300-361A	REPLACEMENT PLASTIC FAN		\$79.95	\$79.95		
1	300-410	RADIATOR +4 - ALUMINUM 1954-63		\$845.00	\$845.00		
1	300-381	BYPASS HOSE		\$9.95	\$9.95		
1	300-382	LOWER HOSE		\$22.95	\$22.95		
1	300-384	UPPER HOSE		\$16.25	\$16.25		
1	300-379	THERMOSTAT 160 +4,+8,4/4 KENT		\$8.75	\$8.75		
1	300-378	COVER GASKET +4, 4/4		\$0.95	\$0.95		
1	300-460	OVERFLOW KIT		\$65.00	\$65.00		
						<p style="text-align: center;"><i>Ordered 7-18-08 Baw Visa</i></p>	
Comment:					SALE AMT.	\$1,223.80	
					FREIGHT	\$0.00	
					SALES TAX	\$0.00	
					TOTAL AMT.	\$1,223.80	

ANDY GREENE SPORTS & VINTAGE  
 RACE CARS, LLC  
 205 Bourne Avenue  
 Savannah, Georgia 31408  
 (912) 748-5737

# Invoice

DATE	INVOICE #
10/1/2003	1541



#4802 10-30-03

776.58

BILL TO
Gary Bocard 2 Oyster Reef Lane Savannah, GA 31411

TERMS	DUE DATE	MOBILE PHONE	E-MAIL	WEBSITE	YR/MAKE/MODEL	SERIAL NUMBER	ODOMETER	LICENSE #
Due on recpt	10/28/2003				Morgan			

QUANTITY	ITEM CODE	DESCRIPTION	RATE	AMOUNT
8	Labor	Check all electrics. Remove clean and repair carburetors. Drain fuel tank. Replace fuel filter. Clean sediment bowl. Install choke cable. Start motor and tune. Repair passenger door handle. Remove and turn drivers door handle. Change oil and filter.	75.00	600.00
1	Towing	Towing from Tops	58.50	58.50
1	Cable	Choke Cable Kit	16.51	16.51T
5.037	Gas - Unleaded	Gold CA #10 Gas	1.589	8.00
2	Springs	Used Damper Springs	5.00	10.00T
1	Dashpot	Used Dashpot	30.00	30.00T
1	Fitting	Used Overflow Fitting	2.50	2.50T

Invoice Closed & Sent

**Total**

**Payments/Credits**

**Balance Due**

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

10/10/10



10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10



# MR. ALTERNATOR & STARTER

5309 MONTGOMERY STREET  
SAVANNAH, GEORGIA 31405  
PHONE: 912-354-0700

10295

CUSTOMER'S  
ORDER NO

DATE

4 FEB

1900

SOLD TO

*Paul Bocard*

ADDRESS

598-1038

SALESMAN

TERMS

2% 10 DAYS, NET 30 DAYS

CASH SALE	CHARGE SALE	MDSE RETD	REC'D ON ACCT	MISC	PAID OUT
QTY.	PART NUMBER	DESCRIPTION		PRICE	AMOUNT
		1957 Triumph Starter/Generator			
1	25541 H	Lucas Starter			
		Mar. Wip Coils. parts			25 00
		Labor			200 00
		Tax			150
<p><b>ONE YEAR WARRANTY</b> <b>GOOD FOR REPLACEMENT</b> <b>PRODUCTS SOLD ONLY</b></p>					

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY <i>Paul Bocard</i>	TOTAL	226 50
-----------------------------------	-------	--------

THANK YOU FOR YOUR BUSINESS. WE LOOK FORWARD TO SERVING YOU AGAIN.  
Service Charge of 1 1/2% per month (annual percentage rate 18%) on all overdue accounts.

4305 7215 7613 6621

5031609

07/99-07/31/01 V  
GARY P BOCARD

MR ALTERNATOR &  
STALTEK INC  
5281152738  
SAVANNAH GA

PURCHASER SIGN HERE

*Gary Bocard*

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
		Repair Starter		25.00
		JAN # 1029		200.00
			SUB TOTAL	225.00
			TAX	1.50
			TIPS	
			MISC.	
			TOTAL	226.50

DATE 4 FEB 2000 AUTHORIZATION AP063652  
 REFERENCE NO. REG/DEPT.

FOLIO/CHECK NO. SERVER CLERK

SALES SLIP

BANK COPY

# EURO-CRAFT CLASSICS

115 Oak St., Ste. 101-A  
 Roswell, GA 30075  
 Phone (770) 682-8974

DESCRIPTION & PARTS NUMBER	AMOUNT
* PARTS INDEX A = Aftermarket N = New U = Used R = Rebuilt	
1 Gasket Lens to Chrome R/R Tail 263	
1 " Chrome to body R/R Tail 638	
2 L&R Windshield bracket 7800	
2 L&R Heatlamp gasket 6210	
4 fender Step plate mouldings 22493	
1 gubon Antefixture 1000	
new fender screws & washers } 800	
" interior black screws & washers	
PAINT & BODY SUPPLY	39204
1gal PPG BC1403084 Base coat	
paint Code #503C Ferrari Chiaro Blue	
Cost \$ 244.55 x 15% 28200	
3/4 Clear (1gal \$138.46) 10380x15= 12000	
1gal Thinner \$19.45 2300	
2gal primer @ 4200/eh 84.00 9700	
2 gal. catalyst @ 21.61/eh 4326 5100	
Body leathers, undercoat, tape	
Total Parts Stand paper, masking paper } 4000	
Bondo, POR 15 paint } 61300	
Used Parts: <input type="checkbox"/> Return <input type="checkbox"/> Discard 61300	
Sublet	

Name: <b>GARY P. BOCARD</b>		Date: <b>2/21/03</b>
Address: <b>2 Oyster Reef Rd</b>		City: <b>Savannah, GA 31411</b>
Business Phone: <b>913 @ 101.COM</b>		Home Phone: <b>912-598-1038</b>
Year: <b>57</b>	Make: <b>MORGAN</b>	Model: <b>49</b>
Color: <b>Blue</b>	License:	VIN: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17
OPER <input type="checkbox"/> Repair as Per Estimate Form		
INSTRUCTIONS		
HOURS		
AMOUNT		

*labor time for work performed to complete the car. Paint front hood, sologs frame. Instead doors, fenders, hood, grille paint, interior, windshield, paint firewall and engine bay*

*HE 129.00 571500*

*This is final: Thank You Mike Marcelle*

**NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE**  
 I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. STORAGE WILL BE CHARGED FORTY-EIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS.

SIGNED X \_\_\_\_\_  
 Terms: STRICTLY CASH Unless Arrangements Made.

Written By	Received	Ins. Co.	Ins. Phone	Claim No.	Adjuster	Odometer In	Odometer Out
PARTS	LABOR	FRAME	PAINT MAT.	BODY MAT.	TOWING	STORAGE	SUBLET
392 04	5,715 00		613 00				
TAX	70 36	EPA/WASTE DISPOSAL	500	GRAND TOTAL	4995 40		



# Euro-Craft Classics

115 Oak St  
 Suite 101-A  
 Roswell, GA 30076  
 Phone 770-815-6803

## TIME SHEET

DATE	DESCRIPTION	TIME IN	TIME OUT	TOTAL
1/3	Remove electric panel of cowell sand , and tape firewall.	9:15	12:20	3:00
	paint firewall, side fender skirts, undercoat frame rails clean and touch-up interior panels. Glue edges.	2:00	6:00	4:00
1/6	Assemble cowell panel, windshield wipers. Paint engine bay	8:30	12:30	4:00
		1:45	6:45	5:00
1/7	Assemble R/F fender	8:00	12:00	4:00
		5:30	6:30	1:00
1/8	Re-install Muffler. Undercoat R side rail, grille panel & beading. Install emblem and headlamp wires.	4:00	6:30	2:30
1/9	Install L/F fender, parking lights repair wires, grille panel	9:45	12:00	2:15
		1:30	6:15	4:45
1/10	Front bumper, R/S parking lights, undercoat L/S fender undercoat. Paint grille, radiator top, inside of bumper	9:00	12:00	3:00
		3:15	6:00	2:45
1/13	Sand R/ S hood, L/S sand and Re-Prime	8:15	12:00	3:45
		1:50	6:30	4:45
1/14	Final sanding of L/S. & paint inside. Sand R/S inside & out	9:15	12:00	2:45
		2:15	7:00	4:45
1/15	R/S final sand. paint inside , paint L/S outside	8:45	12:00	3:15
		1:30	7:30	6:00
1/16	Sand for Polish-Buff L/S of hood. Install L/door. Glue left rear qtr inner trim. Clean & polish hinges, re align & paint R/S hood outside.	9:30	12:00	2:30
		2:00	8:30	6:30
1/17	Install L/S door trim, handles and inner trim.	9:30	12:15	2:45
		2:20	6:20	4:00
		1:30	7:15	5:45

# Euro-Craft Classics

115 Oak St  
 Suite 101-A  
 Roswell, GA 30076  
 Phone 770-815-6803

## TIME SHEET

DATE	DESCRIPTION	TIME IN	TIME OUT	TOTAL
1/18	Glue down L/S carpet, R/R qtr trim. Secure R door hinges	12:00	5:45	5:45
	Align & install door			
1/20	R/S door interior trim panel, seats rear bar. Polish L/ S hood	9:10	12:15	3:00
		1:30	7:15	5:45
1/21	Color sand R/S hood & polish	9:00	12:00	3:00
		1:45	2:30	:45
1/22	Continue with above mentioned on hood	10:00	12:00	2:00
		1:45	3:30	1:45
1/27	Install fender Rocker moldings & soft top clips on qtr panels	9:15	12:00	2:45
		2:45	5:45	3:00
1/28	Take off grille and grille panel for re-alignment	9:30	10:30	1:00
2/10	Sandblast soft top frame	2:45	6:00	3:15
2/11	Prime soft top frame, spot prime rear body panel ( No Charge)	1:45	6:00	1:00
2/12	Sand rear body panel & spot paint. Paint soft top frame (No Charge for rear body panel)	2:15	6:00	1:00
2/13	Paint rear body panel, Install grille, make spacers for hood hinges for alignment. ( No Charge for paint R /body panel)	2:15	6:30	2:00
2/14	Color sand & buff rear body panel. Install grille. R/S hood, align and make spacers for hinges.	2:00	6:30	1:00

# Euro-Craft Classics

115 Oak St  
 Suite 101-A  
 Roswell, GA 30076  
 Phone 770-815-6803

## TIME SHEET

DATE	DESCRIPTION	TIME IN	TIME OUT	TOTAL	
2/15	Continue alignment of Hood hinges, Grille panel	9:30	12:00	2:30	
2/18	Continue alignment of hood hinges, Grille panel	3:00	6:30	3:30	
2/19	Remove grille panel. Re-drill holes and re-install.	3:00	6:15	3:15	
2/20	Finish alignment with grille and hood. Install new R/R tail lamp seals.	9:00	10:45	1:45	
		2:30	6:30	4:00	
2/21	Clean up, Detail inside & out. Change battery due to difficulty starting (NO Charge)	8:45	11:30	N/C	
		total this page		30:00hrs	
		total previous page		97:45hrs	
		Grand total Hours:		127:00	
		Hourly Rate:			
		GRAND TOTAL			
	Additional Notes:				

---



---



---

# EURO-CRAFT CLASSICS

115 Oak St., Ste. 101-A  
 Roswell, GA 30075  
 Phone (770) 682-8974

DESCRIPTION & PARTS NUMBER AMOUNT

\* PARTS INDEX  
 A = Aftermarket N = New U = Used R = Rebuilt

Name: Gary P. BOCARD Date: 12/21/02  
 Address: 2 Oyster Reef Rd City: Sumner, GA 30411  
 Business Phone: \_\_\_\_\_ Home Phone: \_\_\_\_\_  
 Odometer In: \_\_\_\_\_ Odometer Out: \_\_\_\_\_  
 Ins. Co: \_\_\_\_\_ Ins. Phone: \_\_\_\_\_  
 Adjuster: \_\_\_\_\_

Year: 57 Make: MORCMV Model: \_\_\_\_\_ Color: \_\_\_\_\_ License: \_\_\_\_\_ VIN: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17  
 OPER  Repair as Per Estimate Form STATEMENT

INSTRUCTIONS	HOURS	AMOUNT
<p>labor time for work on the car from September 17th thru December 20. Prime, sanding, painting, color sand and polishing, <del>Install</del> Install of roof fenders, rear body panel, rear bumper, clean - restore mesh engine - engine bay, front 3 rear and Total labor hrs 136.00</p>		
Open Items		

Total Parts		
Used Parts: <input type="checkbox"/> Return <input type="checkbox"/> Discard		
Sublet		
<u>Control Motors</u>		<u>3200</u>
<u>(Windshield 4 x R brackets gaskets)</u>		

**NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE**  
 I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. STORAGE WILL BE CHARGED FORTY-EIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE IN THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS.

PARTS		
LABOR	<u>6,120 00</u>	
FRAME		
PAINT MAT.		
BODY MAT.		
TOWING		
STORAGE		
SUBLET	<u>32 00</u>	
SUBTOTAL		
TAX		
EPA/WASTE DISPOSAL		
GRAND TOTAL	<u>6,152 00</u>	

SIGNED X \_\_\_\_\_  
 Terms: STRICTLY CASH Unless Arrangements Made.



# Euro-Craft Classics

115 Oak St  
 Suite 101-A  
 Roswell, GA 30076  
 Phone 770-815-6803

## TIME SHEET

DATE	DESCRIPTION	TIME IN	TIME OUT	TOTAL
9/17	Sand & Prime R/side body, grille and rear panels, doors	2:15	5:30	3:15
9/18	Sand fender, rear body putty out some spots, Sand L/rear	9:40	12:30	2:45
	fender, Qtr Panel lower front fender, cowel and Re-prime	1:45	6:00	4:15
	doors, R/Side body ,cowel panel, rear body R/Rear fender			
	and grille panel			
9/19	Sand R/side body , fender front L&R doors Rear body panel	8:40	11:45	3:05
		4:40	7:00	2:20
9/20	Sand R/Rear fender , both Sides of hood, Re-Prime	3:15	6:45	3:30
9/23	Sand Hood, both doors, R/Rear Qtr Panel& Re-Prime	2:15	6:00	3:45
9/24	Sand both doors, Grille Panel, R/Rear Qtr panel & Re-Prime	9:30	12:15	2:45
		2:30	4:00	1:30
9/25	Sand L/Rear Qtr Panel, L/Rear fender & L/side Cowel	1:40	3:30	1:50
9/26	Sand L/Front fender	10:00	10:40	:40
9/27	Sand L/Front Fender, L&R Doors, Paint both doors	9:30	12:00	2:30
		3:15	6:15	3:00
10/1	Sand R/Rear fender, R/Side cowel panel	11:00	12:30	1:30
10/11	Color sand both doors for polishing & buffing	5:15	6:15	1:00
10/30	Sand R/Front Fender and R/Rear Qtr Panel	3:00	6:00	3:00
11/5	Sand Front Hood	2:00	4:15	2:15
12/2	L/Front fender cleanup underside, apply chemical over rusted surfaces, Sand outside and re-prime all of fender	2:00	6:00	4:00
12/3	Sand L/Front Fender, Prep clean and Paint	9:30	12:30	3:00
		2:15	7:00	4:45
			total	56:20
	PAGE 1			



# Euro-Craft Classics

115 Oak St  
 Suite 101-A  
 Roswell, GA 30076  
 Phone 770-815-6803

## TIME SHEET

DATE	DESCRIPTION	TIME IN	TIME OUT	TOTAL
12/19	Install L/Rear fender, R/Rear fender & rear body panel	9:00	11:15	2:15
		2:45	6:45	4:00
12/20	Install rear body panel, Tail lights, rear bumper, wire repair	3:00	4:45	1:45
			Total	11:00
			Page 2	68:45
			Page 3	56:20
			Subtotal	136 HR
			Labor	6120.00
			Sublet	32.00
			Grand Total:	6152.00
	Additional Notes:			

PAGE 3

Managers Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# EURO-CRAFT CLASSICS

115 Oak St., Ste. 101-A  
 Roswell, GA 30075  
 Phone (770) 682-9974

DESCRIPTION & PARTS NUMBER	AMOUNT
* PARTS INDEX	
A = Aftermarket N = New U = Used R = Rebuilt	

Written By	
Received	AM
Promised	PM
Ins. Co.	AM
Ins. Phone	PM
Claim No.	
Adjuster	
Odometer In	
Odometer Out	

Name: *GARY P. BOCARD* Date: *9/4/02*  
 Address: \_\_\_\_\_ City: \_\_\_\_\_  
 Business Phone: \_\_\_\_\_ Home Phone: \_\_\_\_\_

Year	57	Make	MOR GIN	Model	# 4	Color		License		VIN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17																				
OPER												INSTRUCTIONS												HOURS												AMOUNT											

Repair as Per Estimate Form

*Labor time for repairs on  
 Rear body panel, gas filler cap & neck,  
 R/R 1/4 panel, front panel, R/R  
 fender, R/R fender, rear grill panel,  
 sanding 1 side of the car & prime  
 prime all car.  
 1 side need final sanding for paint.  
 R side & hood Open Items  
 need two more time prime & spot. HR 97.00  
 Thank you Mike Plauder!*

**NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE**  
 I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. STORAGE WILL BE CHARGED FORTYEIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THIS EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS.

SIGNED X \_\_\_\_\_  
 Terms: STRICTLY CASH Unless Arrangements Made.

Total Parts																											
Used Parts:	<input type="checkbox"/> Return	<input type="checkbox"/> Discard																									
Sublet																											

PARTS	
LABOR	346500
FRAME	
PAINT MAT.	
BODY MAT	
TOWING	
STORAGE	
SUBLET	
SUBTOTAL	
TAX	
EPA/WASTE DISPOSAL	
GRAND TOTAL	346500



# Euro-Craft Classics

115 Oak St  
Suite 101-A  
Roswell, GA 30076  
Phone 770-815-6803

## TIME SHEET

PAGE 1

57 MORGAN

DATE	DESCRIPTION	TIME IN	TIME OUT	TOTAL
8/13	work on rear body panel, drill	10:45	12:30	1:45
	holes to bolt on and aligne with 1/4 panel	2:15	6:15	4:00
	L/side moulding. Drill hole for gas cap			
8/14	Rear body L & R moulding bent to	9:30	12:30	3:00
	aligne with 1/4 panel edges, cut & finish	2:00	6:15	4:15
	end off mouldings; tap holes for correct			
	screws.			
8/15	Apply thin cote of bondo on	9:15	12:00	2:45
	rear body panel, R/R 1/4 panel	2:45	6:00	3:15
	stripp paint of cowell panel			
8/16	Cowell panel top; sand bondo &	10:00	12:00	2:00
	prime bare metal R/R 1/4 panel,	2:00	6:00	4:00
	rockers, Cowell panels. Go to the			
	paint store to get paint sample.			
8/19	Sand bondo rear body panel,	9:00	12:30	3:30
	R/door outer; repair dent and	3:15	6:00	2:45
	weld windshield bolt on opening.			
	Drill holes for new mirrors L & R;			
	R/R fender make new piece of metal			
8/20	weld metal piece on R/R fender	9:45	12:15	2:30
	stripp paint of R/F fender	2:30	6:00	3:30
8/21	R/F fender cleanup rust inside	9:30	12:30	3:00
	& out; make new plate with 2	2:30	6:15	3:45
	new bolts to bolt on to the bracket			

# Euro-Craft Classics

115 Oak St  
 Suite 101-A  
 Roswell, GA 30076  
 Phone 770-815-6803

## TIME SHEET

PAGE 2

57 MORGAN

DATE	DESCRIPTION	TIME IN	TIME OUT	TOTAL
8/22	R/F fender apply protective paint	10:00	10:30	1:30
	for rust protection POR 15, apply	2:00	6:00	4:00
	like Code bonds R/R fender, sand			
	& prime cowell panel top & R/side,			
	trunk panel also.			
8/23	work on gas filler cap & hose,	9:30	12:30	3:00
	apply bonds on front & rear	5:30	6:30	1:00
	fenders			
8/26	R/F & R/Rear fenders sand	9:30	12:30	3:00
	bonds & prime bare metal primer	2:30	6:00	3:30
8/27	tray to figure out how to	9:30	12:30	3:00
	make gas filler to fit & stay	3:15	6:30	3:15
	without leak of fumes			
8/28	New front grille panel apply	2:15	6:30	4:15
	some bonds to the edges to			
	level out, take off rear body			
	panel, prime rear panel on inside			
	block out on outside also sand			
	out L/R 1/4 panel, L/R fender,			
	R/R 1/4 panel with rocker panel			
8/29	Sand primer on L/side fender	9:30	12:30	3:00
	cowell panel, R/R fender, R/side.	5:00	6:15	1:15
	sand bonds off grille panel, R/F fender			
8/30	sand and re-prime all car	9:30	1:30	4:00
	except front hood			77.45

All body work is completed. Now <sup>the</sup> L/side needs one more time block & prime. Rest of pieces need two more times and then will start with paint. Before I assemble front end will have mechanic look into giving estimate on work that needs.

# EURO-CRAFT CLASSICS

115 Oak St., Ste. 101-A  
 Roswell, GA 30075  
 Phone (770) 682-8974

DESCRIPTION & PARTS NUMBER	AMOUNT
* PARTS INDEX A = Aftermarket N = New U = Used R = Rebuilt	

Name: **GARY BOCARD** Date: **7/22/02**  
 Address: \_\_\_\_\_ City: \_\_\_\_\_  
 Business Phone: \_\_\_\_\_ Home Phone: \_\_\_\_\_

Year: **87** Make: **MORGAN** Model: \_\_\_\_\_ Color: \_\_\_\_\_ License: \_\_\_\_\_ VIN: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17

OPER	INSTRUCTIONS	HOURS	AMOUNT
<input type="checkbox"/>	Repair as Per Estimate Form		

	Labor for work performed on front hood panels, prime & sand 1/2 side of the car, make new R/R 1/4 panel with rocker panel repair wood on lower section of 1/4 panel, fiberglass on rocker panel, rear body - spare tire panel.		
	Old rear panel I was not able to re-use. To much time to use on to make it work		
	Open Items Total \$62.00		2790.00

Total Parts		
Used Parts: <input type="checkbox"/> Return <input type="checkbox"/> Discard		
Sublet		
DIXIE DUCT & FABRICATION	121.00	
Rear Cover		

**NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE**  
 I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. STORAGE WILL BE CHARGED FORTY-EIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS.

SIGNED X \_\_\_\_\_  
 Terms: STRICTLY CASH Unless Arrangements Made.

Written By	
Received	AM
Promised	PM
Ins. Co.	AM
Ins. Phone	PM
Claim No.	
Adjuster	
Odometer In	
Odometer Out	
PARTS	
LABOR	
FRAME	
PAINT MAT.	
BODY MAT.	
TOWING	
STORAGE	
SUBLET	121.00
SUBTOTAL	
TAX	
EPA/WASTE DISPOSAL	
GRAND TOTAL	2911.00

# Euro-Craft Classics

115 Oak St  
 Suite 101-A  
 Roswell, GA 30076  
 Phone 770-815-6803

## TIME SHEET

DATE	DESCRIPTION	TIME IN	TIME OUT	TOTAL
7/22	apply light coat of bondo to smooth out imperfections in metal	3:30	6:30	3:00
7/23	Make adjustments on new rear body panel	9:45	10:45	1:00
7/24	Cut out spare tire opening , bend edges	10:30	11:30	1:00
		3:00	4:00	1:00
7/25	" " " " " "	4:00	6:00	2:00
			Subtotal	62:00
			Hourly Rate	45.00
			Grand Total	2790.00
	Additional Notes:			
	So far not able to find any paint company to have formulate for dark blue color. soon I have any I will send you sample.			
	Thank You Mike Swartz			

Managers Signature: \_\_\_\_\_

Date: \_\_\_\_\_

7/29/02

# Euro-Craft Classics

115 Oak St  
Suite 101-A  
Roswell, GA 30076  
Phone 770-815-6803

## TIME SHEET

DATE	DESCRIPTION	TIME IN	TIME OUT	TOTAL
6/18	sanded primer on left side and re-prime	3:00	5:30	2:30
6/19	repair front hood, weld edges on l/s hood	10:15	12:15	2:00
	solder inner reinforcement and rust holes	2:00	5:45	3:45
6/24	straighten dents on hood panels, cleanup	11:45	12:30	:45
	around vents and prime	2:00	5:15	3:15
6/25	prime other side of hood, sand primer off	2:30	5:00	2:30
	left side of car			
6/26	finish sanding left side and re-prime	5:00	7:00	2:00
6/27	sand left side door and re-prime	2:30	5:30	3:00
6/28	sand bonnet panels inside and out	3:30	5:30	2:00
7/1	apply bondo on right side of hood	10:45	12:00	1:15
	re-prime left side	3:00	6:00	3:00
7/3	apply bondo on left side of hood, sand, & prime	12:30	1:15	:45
		2:45	3:30	:45
7/9	work on new right rear qtr panel	11:30	12:30	1:00
7/10	" " " " "	10:45	12:30	1:45
		3:00	6:00	3:00
7/12	rocker panel wood, prime hood & left door	9:30	12:00	2:30
		2:15	5:45	3:30
7/13	Right rear qtr & rocker panel	1:00	5:45	4:45
7/15	finish welding new qtr panel, seal with POR-15	10:15	12:30	2:15
	rust preventive paint, strip paint on r/side cow	2:15	6:00	3:45
7/16	weld r/side rocker panel, paint with POR-15	11:15	12:30	:45
	inside seal and install to the body	2:30	5:45	3:15
7/17	sand new qtr panel, rocker, use bare metal primer	10:00	10:30	:30



DESCRIPTION & PARTS NUMBER

AMOUNT

\* PARTS INDEX  
A = Aftermarket N = New U = Used R = Rebuilt

EURO-CRAFT CLASSICS

115 Oak St., Ste. 101-A  
Roswell, GA 30075  
Phone (770) 682-3974

Written By  
Received  
Promised  
Ins. Co.  
Ins. Phone  
Claim No.  
Adjuster  
Odometer In  
Odometer Out

AM  
PM  
AM  
PM

Name: GARY P. BOCARD Date: 6/10/02

Address: 2 Oyster Reef Rd. City: Savannah, GA 31411

Business Phone: Home Phone: 912-598-1038

Year	Make	Model	Color	License	VIN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
57	MORGAN	PLUS 4																					

Repair as Per Estimate Form

OPER	INSTRUCTIONS	HOURS	AMOUNT
------	--------------	-------	--------

P.S. - Computer  
Sorry our team something  
crashed, so I am sending  
you 35 MM pic buds.  
I will send you a computer  
soon as we repair  
them. Mike

Time for repair on inside of the  
car from sandblasting front hood  
repair L/R fender, inner wheelhouse,  
L/R side cowells panel, new rocker -  
1/4 panel, repair wood under door,  
replace action to the rear end of  
the 1/4 panel, L/R fender, rear body bar,  
sandblast R/R fender, cut out  
new strutmetal for R/R 1/4 and rocker panel.  
Total labor HR 66.0 @ \$45.00 HR \$2970.00

PARTS	AMOUNT
LABOR	2970.00
TOTAL	2970.00

Used Parts:  Return  Discard

Total Parts  
Sublet

**NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE**  
I hereby authorize the above repair work to be done along with the  
necessary materials. You and your employees may operate the above  
vehicle for purposes of testing, inspection or delivery at my risk. An express  
mechanic's lien is acknowledged on the above vehicle to secure the amount  
of repairs thereto. You will not be held responsible for loss or  
damage to vehicle or articles left in vehicle in case of fire, theft, accident or  
any other cause beyond your control. STORAGE WILL BE CHARGED  
FORTY-EIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THIS  
EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS  
CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND  
COURT COSTS.

SIGNED X \_\_\_\_\_  
Terms: STRICTLY CASH Unless Arrangements Made.

PAINT MAT.	AMOUNT
TOWING	
STORAGE	
SUBLET	
SUBTOTAL	
TAX	
EPA/WASTE DISPOSAL	
GRAND TOTAL	2970.00



# EURO-CRAFT CLASSICS

115 OAK ST  
 SUITE 101-A  
 ROSWELL, GA 30075  
 PHONE 770-682-8974

## TIME SHEET

DATE	DESCRIPTION	TIME IN	TIME OUT	TOTAL
5/2	Work on new L/R 1/4-rocker panel	5:00	6:00	1:00
5/3	" " " "	9:45	11:30	1:45
5/6	" " " "	10:00	12:30	2:30
5/9	L/R 1/4 panel wood replace & repair	9:45	12:30	2:45
		2:00	5:45	3:45
5/10	L/R 1/4 panel wood work & fit new	10:00	12:30	2:30
	1/4 panel sheet metal on	2:00	6:00	4:00
5/13	Adjust rear bar, weld to the frame	10:00	12:15	2:15
	cut out R/R 1/4 panel new sheet metal	12:30	5:30	3:00
5/14	weld & install L/R 1/4-rocker panel	9:45	12:30	2:45
5/15	" " " "	10:30	12:30	2:00
5/16	" " " "	9:30	10:30	1:00
	also point with rust proof POR15 paint			
5/21	sandblast rust of the L/R fender, straight	9:45	12:30	2:45
	weld spots, point w/ POR 15 paint	2:30	4:45	2:15
		SUBTOTAL		34.15
		HOURLY RATE		\$ 45.00
		GRAND TOTAL		1530.00

NOTES: 57 MORGAN  
 Repair on L/Side of the car, rear bar, R/R  
 fender sandblast, front hood sandblast, cut new R/R 1/4 panel

MANAGERS SIGNATURE \_\_\_\_\_ DATE 9/10/02 \_\_\_\_\_



# EURO-CRAFT CLASSICS

115 OAK ST  
 SUITE 101-A  
 ROSWELL, GA 30075  
 PHONE 770-682-8974

## TIME SHEET

DATE	DESCRIPTION	TIME IN	TIME OUT	TOTAL
5/22	L/Front wheelhouse, cut out rust section also behind cowell panel section	2:30	6:30	4:00
5/23	weld new pieces, cowell panel wheelhouse section, paint w/ POR 15	11:30 3:00	1:15 6:00	1:45 3:00
5/24	Gal and bolt on wheelhouse, sand bonds on rocker & 1/4 panel	4:00	6:00	2:00
5/29	L/Front fender sand & clean rust, weld new bolts for front bracket (POR 15) L/R fender apply bonds	9:30 2:15	12:15 6:00	2:45 3:45
5/30	L/F fender apply bonds, prime L/R 1/4 panel & rear fender	10:45 1:30	12:30 5:45	1:45 4:15
5/31	L/F fender sand bonds & prime	3:30	6:00	2:30
6/3	sandblast hood 2 panels inside & out	9:30	14:00	4:30
6/4	sandblast R/R fender	9:30	11:30	2:00
		SUBTOTAL		32:15
		HOURLY RATE		\$ 45.00
		GRAND TOTAL		1,440.00
NOTES:				

MANAGERS SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

THIRD CLASS

1890  
1891  
1892  
1893

THIRD CLASS

1894  
1895  
1896  
1897  
1898  
1899  
1900

THIRD CLASS

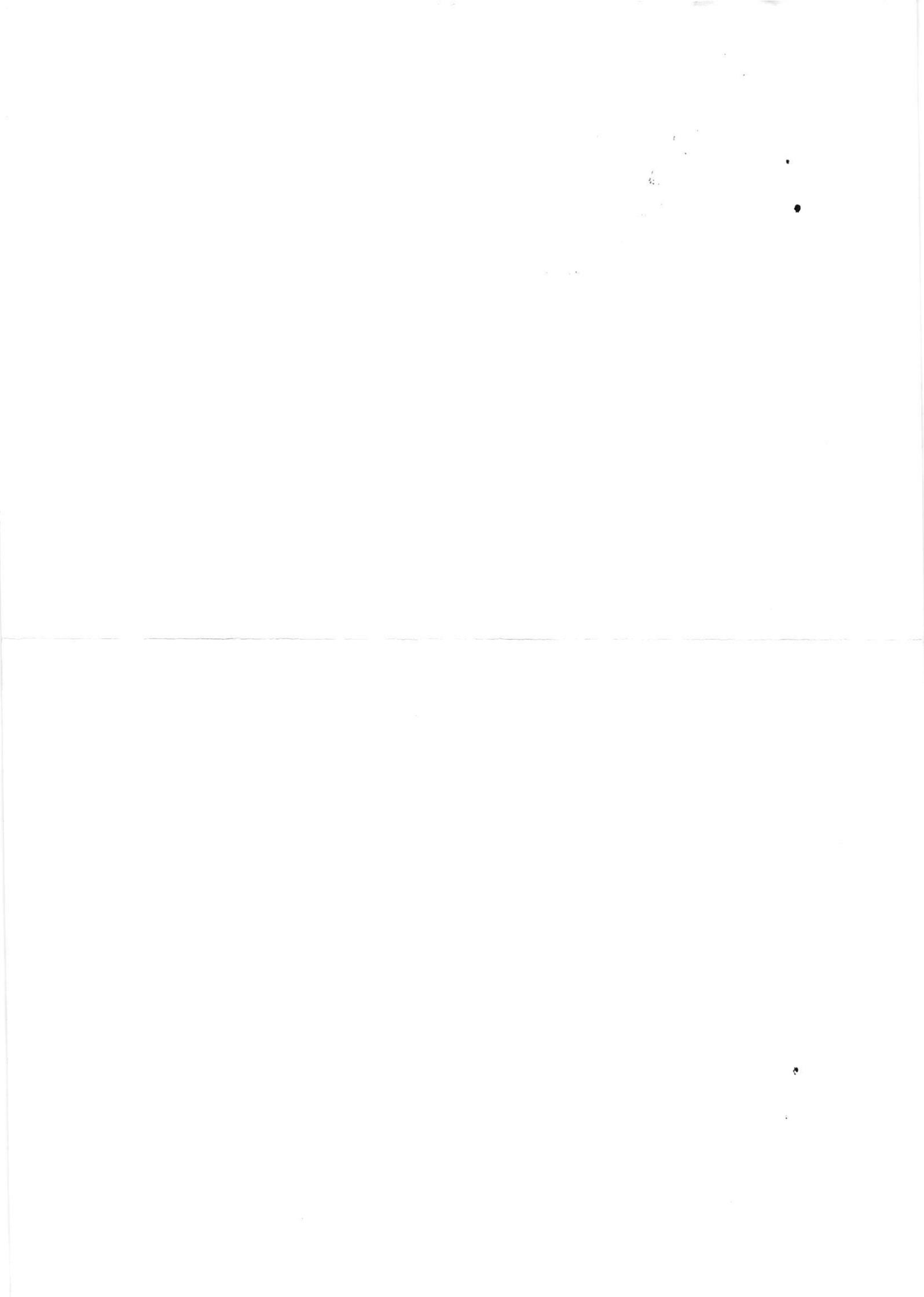
1901  
1902  
1903  
1904  
1905  
1906  
1907  
1908  
1909  
1910  
1911  
1912  
1913  
1914  
1915  
1916  
1917  
1918  
1919  
1920  
1921  
1922  
1923  
1924  
1925  
1926  
1927  
1928  
1929  
1930  
1931  
1932  
1933  
1934  
1935  
1936  
1937  
1938  
1939  
1940  
1941  
1942  
1943  
1944  
1945  
1946  
1947  
1948  
1949  
1950  
1951  
1952  
1953  
1954  
1955  
1956  
1957  
1958  
1959  
1960  
1961  
1962  
1963  
1964  
1965  
1966  
1967  
1968  
1969  
1970  
1971  
1972  
1973  
1974  
1975  
1976  
1977  
1978  
1979  
1980  
1981  
1982  
1983  
1984  
1985  
1986  
1987  
1988  
1989  
1990  
1991  
1992  
1993  
1994  
1995  
1996  
1997  
1998  
1999  
2000  
2001  
2002  
2003  
2004  
2005  
2006  
2007  
2008  
2009  
2010  
2011  
2012  
2013  
2014  
2015  
2016  
2017  
2018  
2019  
2020  
2021  
2022  
2023  
2024  
2025  
2026  
2027  
2028  
2029  
2030  
2031  
2032  
2033  
2034  
2035  
2036  
2037  
2038  
2039  
2040  
2041  
2042  
2043  
2044  
2045  
2046  
2047  
2048  
2049  
2050  
2051  
2052  
2053  
2054  
2055  
2056  
2057  
2058  
2059  
2060  
2061  
2062  
2063  
2064  
2065  
2066  
2067  
2068  
2069  
2070  
2071  
2072  
2073  
2074  
2075  
2076  
2077  
2078  
2079  
2080  
2081  
2082  
2083  
2084  
2085  
2086  
2087  
2088  
2089  
2090  
2091  
2092  
2093  
2094  
2095  
2096  
2097  
2098  
2099  
2100

2101  
2102  
2103  
2104  
2105  
2106  
2107  
2108  
2109  
2110  
2111  
2112  
2113  
2114  
2115  
2116  
2117  
2118  
2119  
2120  
2121  
2122  
2123  
2124  
2125  
2126  
2127  
2128  
2129  
2130  
2131  
2132  
2133  
2134  
2135  
2136  
2137  
2138  
2139  
2140  
2141  
2142  
2143  
2144  
2145  
2146  
2147  
2148  
2149  
2150  
2151  
2152  
2153  
2154  
2155  
2156  
2157  
2158  
2159  
2160  
2161  
2162  
2163  
2164  
2165  
2166  
2167  
2168  
2169  
2170  
2171  
2172  
2173  
2174  
2175  
2176  
2177  
2178  
2179  
2180  
2181  
2182  
2183  
2184  
2185  
2186  
2187  
2188  
2189  
2190  
2191  
2192  
2193  
2194  
2195  
2196  
2197  
2198  
2199  
2200

## Euro-Craft Classics Time Sheet

Date	Description	Time In	Time Out	Total Hours
	<b>57 Morgan / Gary P. Bocard</b>			
4/19/2001	Remove front bumper, grille, headlamps, front bumper & lights	16:30	19:45	3.15
4/21/2001	Sand paint off of L/F fender, L/R quarter panel fender	13:15	16:00	2.45
5/14/2001	Apply paint remover on L/side door and quarter panel body	11:00	12:30	1.30
5/15/2001	Remove front hood and rear body panel, sand & remove paint			
	R/F fender & R/R fender	14:00	18:30	4.30
12/4/2001	Remove paint from R/door inside & out, sand wood	15:45	18:00	2.15
1/30/2002	Remove front fenders from body	16:00	18:00	2.00
1/31/2002	Remove fenders front & rear	10:00	12:00	2.00
	Remove rear quarter panels & supports	13:00	18:00	5.00
2/1/2002	Remove quarter panels	9:00	12:00	3.00
	Remove rocker panels	13:00	16:00	3.00
2/4/2002	Remove inner door panels, R/door, sandblast rust off, paint			
	with POR15 (rust proof paint)	17:00	18:30	1.30
2/11/2002	Precut and made door skins	9:30	12:30	3.00
2/14/2002	Install inner R/door panels, seal to the wood and install new skin	15:30	18:00	2.30
2/15/2002	Finish R/door & seal the edges	9:45	12:00	2.15
2/25/2002	L/door take apart, sandblast rust off, paint with POR 15	11:00	12:30	1.30
	(rust proof paint) edge out new panel	15:00	18:00	3.00
2/26/2002	Install inner L/door inner panels and seal	17:00	18:30	1.30
2/27/2002	Install L/door outer skin	9:30	12:30	3.00
	Seal & prime	13:45	18:15	4.30
2/28/2002	Fabricate L/R new quarter panels and rockers	10:15	13:00	2.45
	Fabricate L/R new quarter panels and rockers	14:00	18:15	4.15
	<b>Total Hours</b>			<b>57.00</b>





# INVOICE

Telephone:  
MALVERN (0684) 573104/5  
Fax: (0684) 892295

## THE MORGAN MOTOR CO. LIMITED

PICKERSLEIGH ROAD  
MALVERN LINK  
WORCS. WR14 2LL  
Registered in England No. 971255

EXPORT SALES

Mr. G. P. Bocard,  
2 Oyster Reef Road,  
Savannah,  
GA. 31411,  
U.S.A.



011128

Date and Tax Point 13.12.1995.

VAT Reg. No. 274 1253 71

**GB**

Your Order No.	Advice Note No.	Date Despatched				
		14.12.1995 UPS				
1 2	R.H.Brake Rod. Wheel Cylinders		£49	14	£7 98	45 28
	UPS Freight Charges & Packing.				£105 36	73 00
					£141	73

PRESLEY'S AUTO TRIM SHOP

Auto Upholstery Service  
Seats - Tons - Carpets  
3907 Bull Street  
SAVANNAH, GEORGIA 31408  
233-3163



2-10-72  
Tommy Presley

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	Leather Seats		
	Leather Repair		
	Tax		
	TOTAL		

Tommy Presley

Thank You

All items are returned goods  
Must be accompanied by this bill

2828

# PRESLEY'S AUTO TRIM SHOP



Auto Upholstery Service  
 Seats - Tops - Carpets  
 3901 Bull Street  
 SAVANNAH, GEORGIA 31405  
 233-3163

CUSTOMER'S ORDER NO.		PHONE		DATE		
NAME		ADDRESS		5-10-95		
Tommy Bacon						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
	Repad/Reupholster					
	Leather Seats					320.00
	material tax					
	TAX					6.00
	Total					326.00
RECEIVED BY					TAX	
					TOTAL	

5859

All claims and returned goods  
 MUST be accompanied by this bill.

Thank You

**INVOICE**

**THE MORGAN MOTOR CO. LIMITED**

Telephone:  
MALVERN (0684) 873104/6  
Fax: (0684) 892295

PICKERSLEIGH ROAD  
MALVERN LINK  
WORCS. WR14 2LJ  
Registered in England No. 871255

EXPORT SALES

011128



Mr. P. Board,  
2 Oyster Reef Road,  
Savannah,  
GA. 31411,  
U.S.A.

Date and 13.12.1995  
Tax Point  
VAT Reg. No. 274 1283 71



Your Order No.		Advice Note No.		Date Despatched	
1		14.12.1995 UPS		249 14	
2		R.H. Brake Rod, Wheel Cylinders		28 48	
3		UPS Freight Charges & Packing		30 00	
4				2147 73	

**INVOICE**

Telephone:  
MALVERN (0684) 573104/5  
Fax: (0684) 892295

**THE MORGAN MOTOR CO. LIMITED**

PICKERSLEIGH ROAD  
MALVERN LINK  
WORCS. WR14 2LL  
Registered in England No. 971255

**EXPORT SALES**

Mr.G.P.Bocard,  
2 Oyster Reef Road,  
Savannah,  
GA. 31411,  
U.S.A.



011128

Date and Tax Point 13.12.1995.  
VAT Reg. No. 274 1253 71

**GB**

Your Order No.	Advice Note No.	Date Despatched 14.12.1995 UPS
----------------	-----------------	-----------------------------------

1	R.H.Brake Rod.			£7	45
2	Wheel Cylinders		£49 14	98	28
					<hr/>
				£105	73
	UPS Freight Charges & Packing.			36	00
					<hr/>
				£141	73
					<hr/>

INVOICE

THE MORGAN MOTOR CO. LIMITED

Telephone: MALVERN (0884) 8730415  
Fax: (0884) 882285

PICKERSLEIGH ROAD  
MALVERN LINK  
WYORS, WR14 2LL  
Registered in England No. 817288

EXPORT SALES

010202

Date and Tax Point  
24.3.1995  
VAT Reg. No. 274 1583 71



Mr. G. Board,  
2 Oyster Road,  
Savannah,  
CA. 94411,  
U.S.A.



Date Despatched  
24.3.1995

Advice Note No.

Your Order No.  
Letter

£91 75  
\$4 05

Windsoreen Wiper Motor.  
Amount Postage and Packing.

ACCOUNT PAID.

**INVOICE**

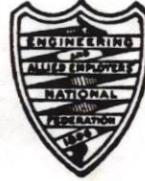
Telephone:  
MALVERN (0684) 573104/5  
Fax: (0684) 892295

**THE MORGAN MOTOR CO. LIMITED**

PICKERSLEIGH ROAD  
MALVERN LINK  
WORCS. WR14 2LL  
Registered in England No. 971255

**EXPORT SALES**

Mr. G. Bocard,  
2 Oyster Reef Ln,  
Savannah,  
GA. 31411,  
U.S.A.



010505

Date and Tax Point 24.3.1995.

VAT Reg. No. 274 1253 71



Your Order No. <i>Letter</i>	Advice Note No.	Date Despatched 24.3.1995.
---------------------------------	-----------------	-------------------------------

1	Windscreen Wiper Motor.	£91 72
	Airmail Postage and Packing.	24 05
		£115 77

ACCOUNT PAID.

# Returning An Item

## Cores

Some items are sold on an exchange basis. We show a core charge on the invoice, and it will be refunded upon receipt of an assembled, complete rebuildable core **and a copy of your invoice**. Circle the item with the core charge on the front of this invoice. Please complete steps 3, 4 and 5 below, so that we can process your core refund quickly.



## Other Returns

If we ship you an incorrect or defective item, or if our product does not meet your expectations of quality or originality, we will make every effort to correct the situation as quickly as possible. We apologize for any inconvenience. If you need an immediate replacement, we will process a refund.

**Please note:** Parts to be returned must be in new, saleable condition (except warranty items and cores). Special order items, cut yard goods, or any products on which installation has been attempted are not returnable except under warranty with prior authorization. If due to our error, we will reimburse return parcel post or UPS ground charges. If not due to our error, or if our returns policy is not followed, we reserve the right to charge a restocking fee of up to 20% on all items returned for a refund. We'll gladly waive the restocking fee if the credit is applied to a new order.

## What You Need To Do:

**Step 1: Call our toll-free number for a return authorization number (RA#)**

The 800 number is printed on the front of this invoice.

If you are returning a core, you do not need to call for an RA number.

RA #
------

**Step 2: Circle the items you wish to return on the front of this invoice.**

If the items are on different invoices, please include a copy of each on with the returned parts.

**Step 3: Why is the part being returned?**

- I am returning a core       I did not order this part  
 I no longer need this part       Problem with the part

\*Explanation

- Damaged shipment. Note: You must report damage to UPS, Parcel Post, or the trucking company that delivered the package. Inspect the package and make a note of possible damage before you sign for the shipment. Save all original packing materials. If you require assistance, please call the toll-free phone number printed on the front of this invoice.

**Step 4: What should we do?**

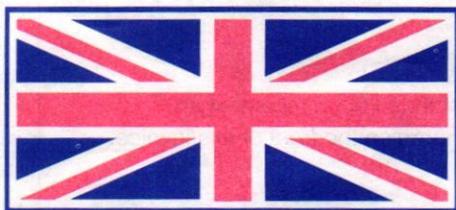
- Send me a replacement  
 Send me other parts (please attach an order to this form)  
      Use the credit from this return  
      Bill the balance (if any) COD   
      To my charge card  # \_\_\_\_\_

Exp. Date: \_\_\_\_\_

- Send me a refund. Your refund will be based on how you paid for the part. If you paid cash or by check, we will issue a refund check. Orders paid by charge card will be refunded directly to charge card used on the original order. Orders paid by gift certificate will be refunded by gift certificate.

**Step 5: Return shipping**

Pack the return (use the original box). Put your name and return address on the outside. Please write the RA# on the outside. If you're returning a core, please put "Core" on the box. Send the return to the address on the front of the invoice. We suggest you use UPS ground, or insured parcel post. Please pre-pay the return shipping. We cannot accept returns that are sent COD, but we will refund ground shipping charges if the return is due to our error. If you need assistance, call the toll-free number printed on the front of the invoice.



MOSS MOTORS, LTD.  
 440 RUTHERFORD STREET  
 GOLETA, CA 93117  
 800-235-6954

284937

GARY BOCARD  
 2 OYSTER REEF RD  
 SAVANNAH, GA  
 31411

**RETURNS** - Please see the back of this invoice.  
**CORE CHARGES** - Any core charge shown on this invoice will be refunded upon receipt of a complete, rebuildable core and a copy of this invoice.

GARY BOCARD  
 2 OYSTER REEF RD  
 SAVANNAH, GA  
 31411

912-598-1038

CUSTOMER #	P.O. #	BACKORDERS	SOLD BY	SHIP VIA	DATE	INVOICE
286991			07 GREG, EXT 3197	UPS BLUE	06/28/99	365545

ORD	SHIP	B/O	ORDERED #	STOCKING #	DESCRIPTION	PRICE	EXTENSION	
			SHIPPED FROM WH 1, GOLETA, CALIFORNIA					
0	0	0	838-510	838-510	PUSH ROD TR	9.95	79.60	
0	0	0	310-050	310-050	NUT	0.45	3.60	
0	0	0	324-040	324-040	LOCKWASHER 3/8 IN SQUARE	0.15	1.20	
2	2	0	839-030	839-030	ROCKER ADJ SCREW TR	3.45	6.90	
1	0	1	694-000	694-000	GASKET, VALVE COVER	3.50	3.50	
UNSHIPPED ITEM ABOVE IS ON BACKORDER. IT WILL BE SHIPPED TO YOU ASAP.					SUMMER TUNE UP 99			
					SUBTOTAL		94.80	
					SHIPPING & HANDLING		15.90	
					TOTAL		110.70	
					MC		110.70	
							0.00	
			5437-0306-8048-9613	10/99 AUTH #:				
SEE US ON THE WEB! WWW.MOSSMOTORS.COM								

**\*IMPORTANT ABBREVIATIONS**  
**NYA-** Not Currently Available - It may be available in the future.  
**NWA-** Notify When Available - Not currently available, but we will to notify you when it is.  
**NLS-** No Longer Supplied - Not available, and we do not plan to manufacture.

# Returning An Item

## Cores

Some items are sold on an exchange basis. We show a core charge on the invoice, and it will be refunded upon receipt of an assembled, complete rebuildable core **and a copy of your invoice**. Circle the item with the core charge on the front of this invoice. Please complete steps 3, 4 and 5 below, so that we can process your core refund quickly.

## Other Returns

If we ship you an incorrect or defective item, or if our product does not meet your expectations of quality or originality, we will make every effort to correct the situation as quickly as possible. We apologize for any inconvenience. If you need an immediate replacement, we will process a refund.

**Please note:** Parts to be returned must be in new, saleable condition (except warranty items and cores). Special order items, cut yard goods, or any products on which installation has been attempted are not returnable except under warranty with prior authorization. If due to our error, we will reimburse return parcel post or UPS ground charges. If not due to our error, or if our returns policy is not followed, we reserve the right to charge a restocking fee of up to 20% on all items returned for a refund. We'll gladly waive the restocking fee if the credit is applied to a new order.

## What You Need To Do:

### Step 1: Call our toll-free number for a return authorization number (RA#)

The 800 number is printed on the front of this invoice.

If you are returning a core, you do not need to call for an RA number.

RA #

### Step 2: Circle the items you wish to return on the front of this invoice.

If the items are on different invoices, please include a copy of each on with the returned parts.

### Step 3: Why is the part being returned?

- I am returning a core       I did not order this part  
 I no longer need this part       Problem with the part

\*Explanation

- Damaged shipment. Note: You must report damage to UPS, Parcel Post, or the trucking company that delivered the package. Inspect the package and make a note of possible damage before you sign for the shipment. Save all original packing materials. If you require assistance, please call the toll-free phone number printed on the front of this invoice.

### Step 4: What should we do?

- Send me a replacement  
 Send me other parts (please attach an order to this form)  
 Use the credit from this return  
 Bill the balance (if any) COD   
 To my charge card  # \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
 Send me a refund. Your refund will be based on how you paid for the part. If you paid cash or by check, we will issue a refund check. Orders paid by charge card will be refunded directly to charge card used on the original order. Orders paid by gift certificate will be refunded by gift certificate.

### Step 5: Return shipping

Pack the return (use the original box). Put your name and return address on the outside. Please write the RA# on the outside. If you're returning a core, please put "Core" on the box. Send the return to the address on the front of the invoice. We suggest you use UPS ground, or insured parcel post. Please pre-pay the return shipping. We cannot accept returns that are sent COD, but we will refund ground shipping charges if the return is due to our error. If you need assistance, call the toll-free number printed on the front of the invoice.



MOSS MOTORS, LTD.  
 440 RUTHERFORD STREET  
 GOLETA, CA 93117  
 800-235-6954

SHIP TO

288279  
 GARY BOCARD  
 2 OYSTER REEF RD  
 SAVANNAH, GA  
 31411

SOLD TO

GARY BOCARD  
 2 OYSTER REEF RD  
 SAVANNAH, GA  
 31411

**RETURNS** - Please see the back of this invoice.  
**CORE CHARGES** - Any core charge shown on this invoice will be refunded upon receipt of a complete, rebuildable core and a copy of this invoice.

CUSTOMER # 286991-1038 P.O. #			BACKORDERS	SOLD BY	SHIP VIA	DATE	INVOICE
286991				22 NICK, EXT 3217	UPS GRD	07/01/99	367879
ORD	SHIP	B/O	ORDERED #	STOCKING #	DESCRIPTION	PRICE	EXTENSION
SHIPPED FROM WH			2, DOVER, NEW JERSEY				
1	1	0	434-180	434-180	THERMOSTAT	5.95	5.95
1	1	0	690-020	690-020	GASKET SET, HEAD	57.35	57.35
SUBTOTAL							63.30
SHIPPING & HANDLING							11.05
TOTAL							74.35
5437-0306-8048-9613 10/99 AUTH #:						MC	74.35
							0.00

SEE US ON THE WEB! WWW.MOSSMOTORS.COM

**\*IMPORTANT ABBREVIATIONS**

- NYA**- Not Currently Available - It may be available in the future.
- NWA**- Notify When Available - Not currently available, but we will to notify you when it is.
- NLS**-No Longer Supplied - Not available, and we do not plan to manufacture.



**ANDY GREENE  
SPORTS AND VINTAGE RACE CARS**

104F Central Junction Drive  
SAVANNAH, GEORGIA 31405  
(912) 232-2915

0844

QTY.	PART NO. AND DESCRIPTION	PRICE
4	100-547 rear lug bolt	99 75
<del>4</del>	<del>100-547</del> 14mm lug bolts	10 02
2	100-683 front lug bolt	42 11
1qt.	45-032 silicone brake fluid	42 39
2	CR181-59 grease seals	22 70

NAME <i>Gary Bousard</i>	CUSTOMER'S ORDER NO.	DATE <i>1/8/96</i>
ADDRESS	ORDER WRITTEN BY <i>A.G.</i>	PROMISED  A.M. P.M.
CITY, STATE, ZIP	HOME PHONE <i>598-1038</i>	BUS. PHONE EXT. ODOMETER
YEAR, MAKE AND MODEL <i>1957 Morgan +4</i>	SERIAL NUMBER	MOTOR NUMBER TERMS LICENSE NUMBER <i>62713</i>

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHG. OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
<i>Rebuilt front &amp; rear brakes &amp; handbrake. wheels were stuck to brake drums - <del>long</del> torqued off front lug nut. Replaced wheel stud in front drum. In rear drums, stud holes had to be drilled out &amp; retapped, then studs could be machined to fit &amp; installed. Washed backs of studs in place. Fabricated new parking brake actuator for RR wheel cylinder. Cut clearance flats in inner fender for parking brake rods.</i>	
<p style="font-size: 2em; opacity: 0.5; transform: rotate(-45deg); position: absolute; top: 10px; left: 10px;">Paid # 246</p>	
<b>TOTAL PARTS</b>	<b>216 97</b>

ACCESSORIES	PRICE
<i>sub let relieve brake shoes</i>	<b>94 97</b>
<b>TOTAL ACCESSORIES</b>	

_____ LITERS/GALS. OF GAS @ _____ LITERS/QTS. OF OIL @ _____ kg/LBS. OF GREASE @	<b>TOTAL LABOR</b> 1210 00 <b>TOTAL PARTS</b> 216 97 <b>ACCESSORIES</b> <b>GAS, OIL AND GREASE</b> <b>SUBLET REPAIRS</b> 94 97 <i>shipping</i> 29 15 <b>TAX</b> 13 02 <b>Thank You TOTAL</b> 1564 11
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.	SIGNATURE

# Returning An Item

## Cores

Some items are sold on an exchange basis. We show a core charge on the invoice, and it will be refunded upon receipt of an assembled, complete rebuildable core and a copy of your invoice. Circle the item with the core charge on the front of this invoice. Please complete steps 3, 4 and 5 below, so that we can process your core refund quickly.

## Other Returns

If we ship you an incorrect or defective item, or if our product does not meet your expectations of quality or originality, we will make every effort to correct the situation as quickly as possible. We apologize for any inconvenience. If you need an immediate replacement, we will process a refund.

**Please note:** Parts to be returned must be in new, saleable condition (except warranty items and cores). Special order items, cut yard goods, or any products on which installation has been attempted are not returnable except under warranty with prior authorization. If due to our error, we will reimburse return parcel post or UPS ground charges. If not due to our error, or if our returns policy is not followed, we reserve the right to charge a restocking fee of up to 20% on all items returned for a refund. We'll gladly waive the restocking fee if the credit is applied to a new order.

## What You Need To Do:

Step 1: Call our toll-free number for a return authorization number (RA#)

The 800 number is printed on the front of this invoice.

If you are returning a core, you do not need to call for an RA number.

RA #

Step 2: Circle the items you wish to return on the front of this invoice.

If the items are on different invoices, please include a copy of each on with the returned parts.

Step 3: Why is the part being returned?

- I am returning a core       I did not order this part  
 I no longer need this part       Problem with the part

\*Explanation

- Damaged shipment. Note: You must report damage to UPS, Parcel Post, or the trucking company that delivered the package. Inspect the package and make a note of possible damage before you sign for the shipment. Save all original packing materials. If you require assistance, please call the toll-free phone number printed on the front of this invoice.

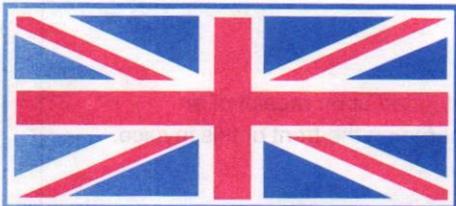
Step 4: What should we do?

- Send me a replacement  
 Send me other parts (please attach an order to this form)  
 Use the credit from this return  
 Bill the balance (if any) COD   
 To my charge card  # \_\_\_\_\_ Exp. Date: \_\_\_\_\_

- Send me a refund. Your refund will be based on how you paid for the part. If you paid cash or by check, we will issue a refund check. Orders paid by charge card will be refunded directly to charge card used on the original order. Orders paid by gift certificate will be refunded by gift certificate.

Step 5: Return shipping

Pack the return (use the original box). Put your name and return address on the outside. Please write the RA# on the outside. If you're returning a core, please put "Core" on the box. Send the return to the address on the front of the invoice. We suggest you use UPS ground, or insured parcel post. Please pre-pay the return shipping. We cannot accept returns that are sent COD, but we will refund ground shipping charges if the return is due to our error. If you need assistance, call the toll-free number printed on the front of the invoice.



MOSS MOTORS, LTD.  
 440 RUTHERFORD STREET  
 GOLETA, CA 93117  
 800-235-6954

357312

GARY BOCARD  
 2 OYSTER REEF RD  
 SAVANNAH, GA  
 31411

SHIP TO

GARY BOCARD  
 2 OYSTER REEF RD  
 SAVANNAH, GA  
 31411

SOLD TO

912-598-1038

**RETURNS** - Please see the back of this invoice.  
**CORE CHARGES** - Any core charge shown on this invoice will be refunded upon receipt of a complete, rebuildable core and a copy of this invoice.

CUSTOMER #	P.O. #	BACKORDERS	SOLD BY	SHIP VIA	DATE	INVOICE	
286991			25 JONATHAN, EXT 3240	UPS GRD	10/08/99	419607	
ORD	SHIP	B/O	ORDERED #	STOCKING #	DESCRIPTION	PRICE	EXTENSION
SHIPPED FROM WH 1, GOLETA, CALIFORNIA							
1	0	1	834-025	834-025	FAN BELT-COGGED	16.95	16.95
UNSHIPPED ITEM ABOVE IS ON BACKORDER. IT WILL BE SHIPPED TO YOU ASAP.							
1	1	0	524-875	524-875	TUNE-UP KIT	32.95	32.95
1	1	0	571-000	571-000	IGNITION WIRE SET	24.95	24.95
1	1	0	143-220	143-220	IGNITION COIL	24.95	24.95
8	8	0	575-000	575-000	SPARK PLUG	2.25	18.00
PARTS TOTAL							117.80
SPECIAL DISCOUNT							9.42
SUBTOTAL							108.38
SHIPPING & HANDLING							15.75
TOTAL							124.13
5437-0306-8048-9613 12/99 AUTH #:							124.13
MC							0.00
SEE US ON THE WEB! <a href="http://WWW.MOSSMOTORS.COM">WWW.MOSSMOTORS.COM</a>							

**\*IMPORTANT ABBREVIATIONS**

**NYA-** Not Currently Available - It may be available in the future.  
**NWA-** Notify When Available - Not currently available, but we will to notify you when it is.  
**NLS-** No Longer Supplied - Not available, and we do not plan to manufacture.

MASSACHUSETTS  
 AUTOMOTIVE  
 EQUIPMENT

CUSTOMER'S INVOICE

**AUTO MACHINE & PARTS CO.  
 INC.**

WHOLESALE AUTO PARTS  
 301 East Bay St.  
 Savannah, Ga. 31401

Phone 527-1331  
 527-1724  
 527-1725  
 527-1726



Customer's  
 Order No.

Date

INVOICE NO.

99

8-2

2717  
 523

*Raymond*

Sold To

Address

Ship To

Quantity

Part No.

DESCRIPTION

Price

Total

*1 x 1/2" x 1/2" Cap Stud  
 1 x 1/2" x 1/2" Cap Stud  
 1 x 1/2" x 1/2" Cap Stud  
 1 x 1/2" x 1/2" Cap Stud*

50.00  
 15.00  
 30.00  
 25.00  
 137.00

*1904 #331K*

Card No. Class. C.O.D.

Part No.

MAIL RETURN CHECK TO ABOVE ADDRESS



With Compliments

VOICE

# MOTOR CO. LIMITED

PICKERSLEIGH ROAD  
MALVERN LINK  
WORCS. WR14 2LL  
in England No. 971255

EXPORT SALES

010604



Date and Tax Point 9.5.1995.

VAT Reg. No. 274 1253 71



MORGAN MOTOR CO. LTD.  
PICKERSLEIGH ROAD,  
MALVERN LINK,  
WORCS.  
WR14 2LL

Phone: Malvern 01684 573104  
Fax No: 01684 892295

Your Order ...  
Letter

Date Despatched  
10.5.1995.

6	Wheel Cylinders.	£22	65	£135	90
2	Front Brake Hoses.	9	17	18	34
2	Rear " "	8	16	16	32
				£170	56
Airmail Postage and Packing.				21	75
				£192	31

ACCOUNT PAID.

To CALL MORGAN MOTOR  
DIAL ~~01144~~ 1 684 573104

2 Rear cylinders  
RETURNED ON  
1-8-96 FOR  
CREDIT



# MORGAN PAINT

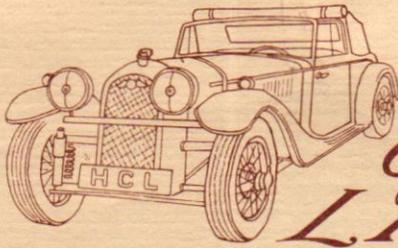
DARK BROWN — DUPONT LUCITE  
ACRYLIC LACQUER  
# 7502 L BROWN

Beige Body — DUPONT LUCITE  
ACRYLIC LACQUER  
# 43486 L NEUTRAL  
60  
Chev TRK 75-79  
GMC " 75-79

MORGAN PAINT

Dark Brown — Dupont Lucite  
Acrylic Lacquer  
#12022 Brown

Price Body — Dupont Lucite  
Acrylic Lacquer  
#43486L Neutral  
60  
Chev TRK 72.75  
Dmc " 72.75



# HAMILTON CLASSICS LTD.

February 2, 1979

Gary Bocard  
1135 Melbrook  
Munster, Indiana 46321

RE: 1957 Morgan +4

Dear Mr. Bocard:

This is to acknowledge receipt of \$1000.00 for work on the above car.

I am pleased to report that your car is now in "1000 pieces" and is virtually completely disassembled. Body and chassis seem to be exceptionally sound and preparation of the front fenders for painting has already begun. Replacing the damaged rear section will be the next order of business which we will begin right away.

Your engine unfortunately is essentially shot. Water must have gotten into the oil at some point. At any rate, your engine needs sleeves, pistons, bearings, tappets, valves, timing gear and timing chain and the crank needs to be ground. The cam looks good but, as you can see, a total rebuilding is needed. A ballpark guess for parts alone is \$500.00. We have not located a source for the parts yet. It would really be cheaper to simply locate another engine but, of course, the problem there is that it would also likely be worn out as well. If you could locate a low mileage TR3 or 4 engine that might certainly be a consideration. At this point, we will proceed to try to locate the necessary parts to rebuild your engine.

We need to go ahead and get the color paint numbers. An estimate for paint and materials is \$300.00. The \$500.00 for engine parts and \$300.00 for paint and materials totals \$800.00 needed for advance purchases.

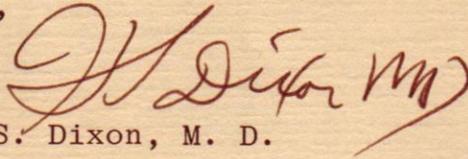
Handwritten text, possibly a signature or name, located at the top of the page.

Main body of the document containing several paragraphs of text, which is extremely faint and illegible due to fading or bleed-through.

Gary Bocard  
Page Two  
RE: 1957 MORGAN +4

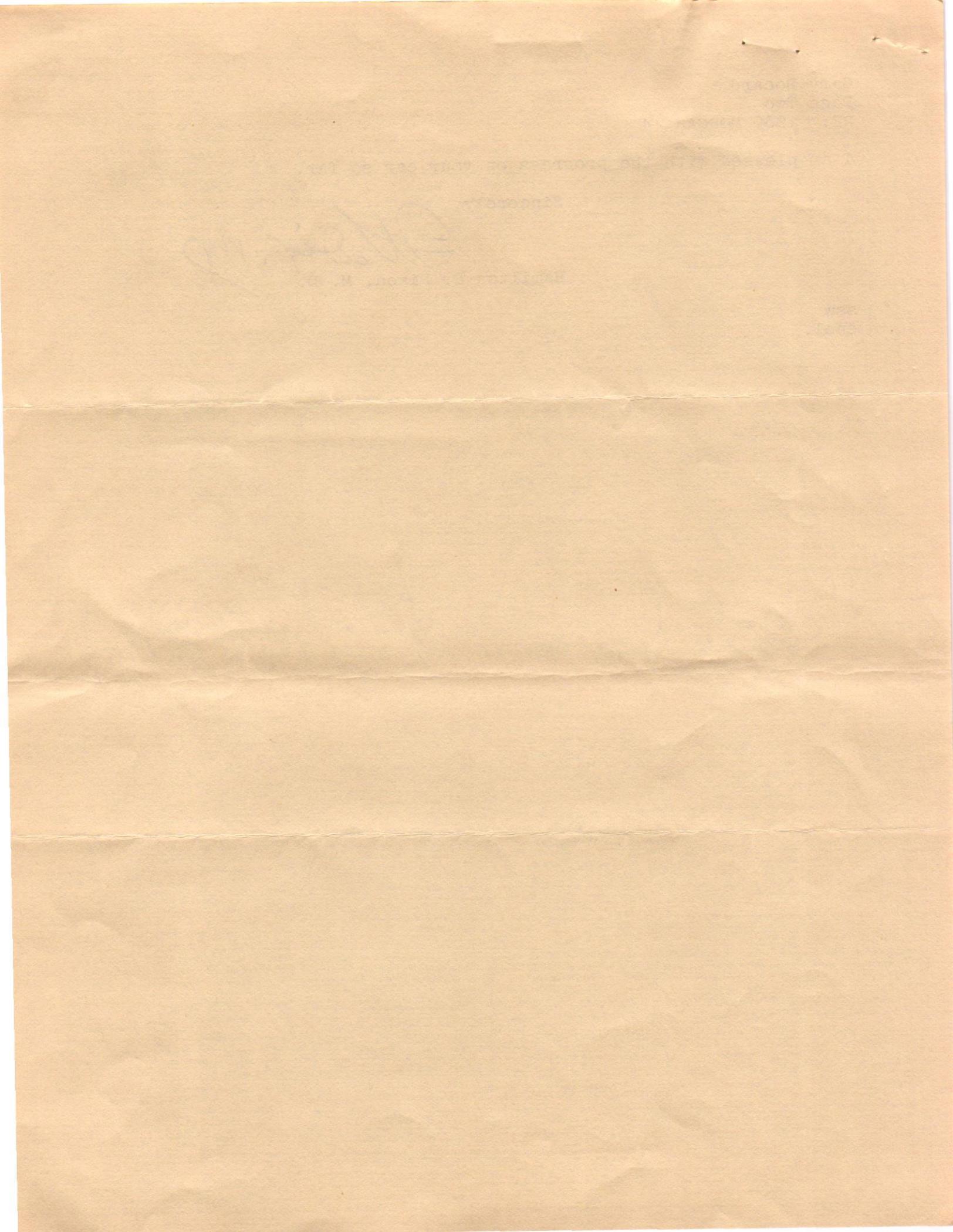
I am pleased with the progress on your car so far.

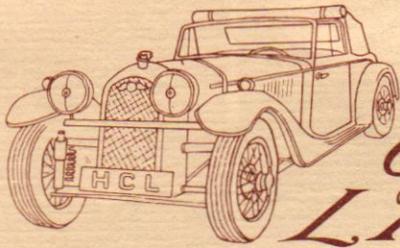
Sincerely,

A handwritten signature in dark ink, appearing to read "H. Dixon M.D.", written in a cursive style.

Hamilton S. Dixon, M. D.

SSW  
encl.





# HAMILTON CLASSICS LTD.

Feb STATEMENT 1979  
GARY BOCARD  
JANUARY 1979

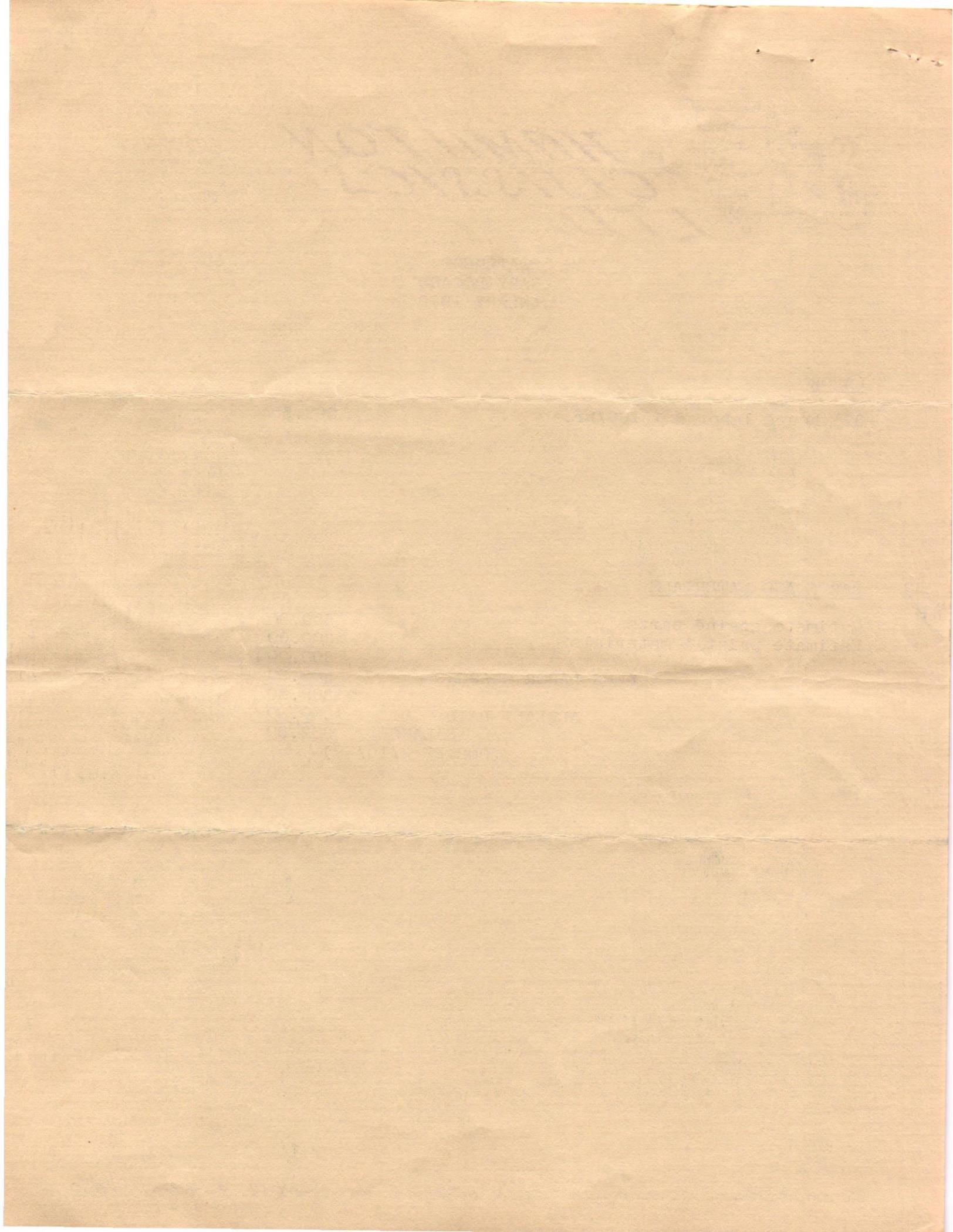
## LABOR

37½ hours labor @ 15.00/hr. 562.50

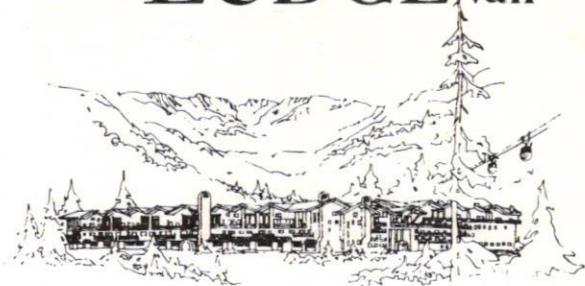
## PARTS AND MATERIALS

Estimate engine parts	500.00
Estimate paint & materials	300.00
	<u>800.00</u>
PLUS LABOR CHARGES	562.50
	<u>\$1362.50</u>
ALREADY PAID	<u>-1000.00</u>
BALANCE	362.50

(DUE BY 2/10/79)



# The LODGE at Vail



HAMILTON CLASSICS LTD  
PO Box 6072  
ROME, GA 30161  
phone 404 291 4860

MAR 1, 1979

TO: GARY BOCARD  
1135 MELBROOK  
MUNSTER, INDIANA  
46321

re: 1957 MORGAN +4

Dear Gary,  
I am in Vail, Col (obviously) for a cosmetic surgery meeting, and after discussing your project with Bill by phone at length, I decided to submit February's statement written by hand rather than suffer a two week delay. My typist at home is dreadfully behind

I have taken some pictures of your car last week before I left for Vail and will forward them when developed. The statement is self-explanatory regarding work done. The total of \$2210.93 due now still leaves the \$500.00 "floating figure" for advance purchases as we proceed.

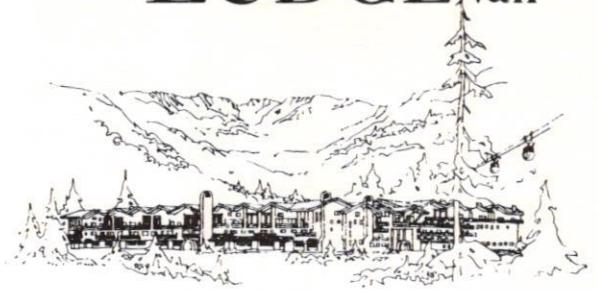
Somehow your recent letter with the paint numbers has been misplaced, will you please resubmit them. We are very pleased with progress so far.

Sincerely,  
Jim Dixon



II

# The LODGE at Vail



HCL  
PO Box 6072  
Rome GA 30161

STATEMENT FOR: GARY BOCARD  
1957 MORGAN +4

FEBRUARY 1979

## MATERIALS (CONT.)

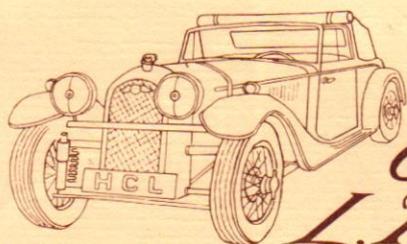
subtotal carried: \$ 1916.00

	\$ 75.00
outside machine work grinding crankshaft	
sheet metal for rear panel	30.00
sandpaper	15.00
tape, paper for masking, cleaner	6.00
paint stripper 1 gal	16.00
sand for blasting	6.00
body filler 1 gal	9.50
inner body stiffener alumalead with hardener used to stiffen door and side panel to reduce flexing	16.00
permatex	4.95
primer and thinner	66.00
black paint and thinner for chassis	19.80
wheel bearing seals	11.50

SUBTOTAL \$ 2191.75

3% GA. SALES TAX on \$639.25 = 19.18

TOTAL \$ 2210.93



# HAMILTON CLASSICS LTD.

March 13, 1979

Mr. Gary Bocard  
1135 Melbrook  
Munster, Indiana 46321

Dear Gary:

I trust you have received the February statement which I sent from Vail, Colorado.

I have located the original type aluminum molding that goes along the sides of the rear panel. The rear panel is now fitted to your car and looks fantastic. I realize that your car did not have the molding on it when you got it, but it is important, in my opinion, to put the molding back on.

Without the molding, the edges will crack because of stress, since two pieces of metal come together there and they are simply filled with body filler at the joint.

The cost of the molding is nominal. The labor for putting it on would also be very reasonable (? under \$50.00).

Another item that has come to my attention is that your exhaust system does not have a flex pipe section where the down pipe from the manifold goes through the hole in the chassis. Because of movement of the engine on its rubber mounts and rigid attachment of the exhaust system to the chassis, this will cause cracking of the manifold which you certainly don't want after going to the expense of rebuilding the engine. Flex pipe is inexpensive and would be easy to have put on at the right place. I would strongly recommend that this be done prior to your picking up the car. This also brings up the question as to whether you would want to proceed with an entirely new exhaust system since the one that is on the car is pieced and old. This could also be done if you would prefer and probably would cost about \$100.00.

Let me hear from you.

Sincerely,

Hamilton S. Dixon, M. D.

lg

P.S. I need the paint numbers again.

WILLIAMSON  
CLARK  
1110

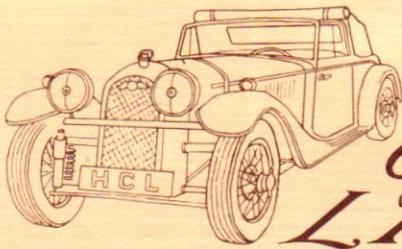
1888  
1889

I have just received the letter from you of the 10th inst. and in reply to inform you that the same has been forwarded to the proper authorities for their consideration. I am sorry that you have had to wait so long for an answer, but I am sure that the result will be a favorable one. I am, dear sir, very respectfully,  
Yours,  
W. C. Williamson

I have just received the letter from you of the 10th inst. and in reply to inform you that the same has been forwarded to the proper authorities for their consideration. I am sorry that you have had to wait so long for an answer, but I am sure that the result will be a favorable one. I am, dear sir, very respectfully,  
Yours,  
W. C. Williamson

Very truly yours,  
W. C. Williamson

W. C. Williamson



# HAMILTON CLASSICS LTD.

April 13, 1979

Mr. Gary Bocard  
1135 Melbrook  
Munster, IN 46321

Re: 1957 Morgan +4

Dear Gary:

Your car now has color and is really looking beautifully. A TV special on our business was taped Wednesday, April 11, and parts of your car was featured.

When your March statement was computed, an error was made and some hours were left out. Please accept my apology for this error and please find enclosed a revised statement.

Be sure and let us know about the chrome wire wheels.

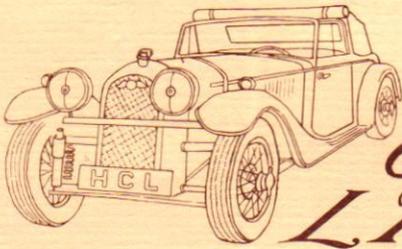
Sincerely,

A handwritten signature in cursive script that reads "Ham Dixon". The signature is written in dark ink and is positioned above the typed name.

Hamilton S. Dixon, M. D.

lg  
Encl.





# HAMILTON CLASSICS LTD.

April 13, 1979

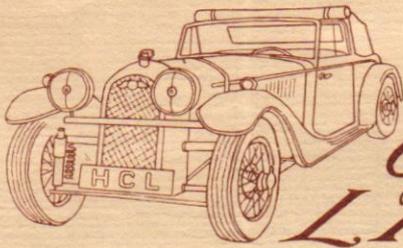
AMENDED STATEMENT  
March '79

MR. GARY BOCARD

RE: 1957 MORGAN +4

March balance from original March statement	\$2,090.50
Hours left out: 28 hrs. @ \$15.00/hr.	420.00
	<hr/>
TOTAL DUE:	\$2,510.50





# HAMILTON CLASSICS LTD.

May 7, 1979

*Dr. Dixon -  
404-235-7083*

Mr. Gary Bocard  
1135 Melbrook  
Munster, Indiana 46321

Re; 1957 Morgan +4

Dear Gary;

We are extremely pleased with the progress on your car now in the final stages. The painting has now been completed (the final ten hours on paint work was done in May and is not billed out as yet). Part of it has been rubbed out and is truly gorgeous. I think you will also be very pleased with the color combination. We lack very little now to complete the project and get you rolling in a brand new car.

Your instruments have been sent to Nisonger. They can not reface the instruments completely from scratch, but they will touch them up and improve their appearance, repair the tac, calibrate the speedometer. The other instruments work as far as I know, but simply need touching up on the faces. I expect it will be at least one month if not six weeks before we get these back, however. As they are very slow in turning out their work. I attempted to get your instruments to them as soon as we got your car knowing about their slowness, and we got some false information that they had gone out of business. On double checking later I found this information to be false and the instruments were then sent along as per your instructions.

Perhaps you have heard by phone that the beautiful chrome wire wheels received from Dayton were Volkswagen wheels and not Morgan wheels. The bolt pattern was correct but the rim was much too wide and would not fit on the car. They will of course provide the correct wheels in exchange, but this will take additional time as well. I hope they have the correct wheels in stock so additional waiting will not be necessary.

If you are anxious to pick up the car prior to our receiving the correct wire wheels and instruments back, I would suggest you trailer the car home because the tires that are on it are so rotten, and of course there is no sense in putting new tires on the sixteen inch wheels since you won't need that size with the new chrome wires.

I am extremely pleased with the quality of the work on your car. It is really a dandy, and should be a real show stopper.

1234

RECEIVED  
MAY 10 1900

1900

1900

1900

The first step in the process of making a good copy is to get the original document in a good state of preservation. This means that the original should be clean, dry, and free from any damage or discoloration. It is also important to make sure that the original is legible and that the copy will be a true and accurate representation of the original.

There are many different methods for making copies, and the choice of method depends on the type of document and the quality of the copy required. Some of the most common methods are carbon copying, typewriting, and photography. Each method has its own advantages and disadvantages, and it is important to choose the method that is best suited to the task at hand.

It is also important to remember that a good copy is not just a matter of getting the words and numbers right. It is also important to get the layout and formatting right. This means that the copy should be as clear and easy to read as the original, and it should be in the same format as the original.

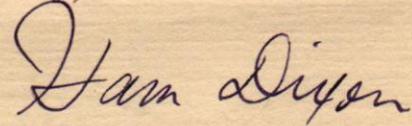
In conclusion, making a good copy is a task that requires care and attention. By following the steps outlined above, you can ensure that your copy is a true and accurate representation of the original document.

I am, Sir, very respectfully,  
Your obedient servant,  
[Signature]

Gary Bocard  
Page Two  
Re: 1957 Morgan +4

Don't forget that your final bill will reflect the credit that has been on your account since the inception of the work.

Sincerely,

A handwritten signature in cursive script that reads "Ham Dixon". The signature is written in dark ink and is positioned to the right of the typed name.

Hamilton S. Dixon, M.D.

kg

1234

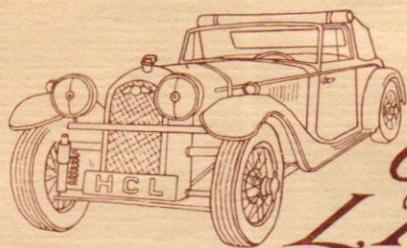
Dear Sir,  
No. 1234

Our account with you will reflect the credit that has been made to your account since the receipt of the check.

Sincerely,  
John Doe

John Doe  
1234

1234



# HAMILTON CLASSICS LTD.

STATEMENT

MAY "79"

Mr. Gary Bocard  
1135 Melbrook  
Munster, Indiana 46321

RE: 1957 Morgan +4

Labor:

56 hrs. @\$15.00/hr.

T\$845.00

Past Due

\$420.00

Total Due:

\$1265.00

WOMANLY  
WOMANLY  
WOMANLY

WOMANLY

WOMANLY

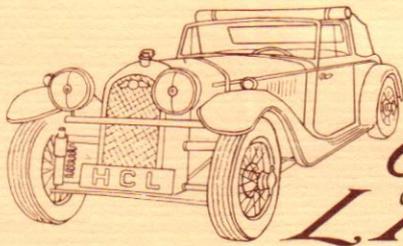
WOMANLY

WOMANLY

WOMANLY

WOMANLY

WOMANLY



# HAMILTON CLASSICS LTD.

April 5, 1979

Mr. Gary Bocard  
1135 Melbrook  
Munster, IN 46321

Re: 1957 Morgan +4

Dear Gary:

Your car is just coming along fantastically well. Once the color is applied to the body, the car will almost be finished. The new engine is in and running beautifully and I am extremely pleased with the work so far. A great deal of time was spent in preparing the metal surfaces and the primer coats so that the final color finish should be outstanding.

Are you going to have the chrome wire wheel shipped directly here?

I look forward to meeting you personally when the car is completed.

Sincerely,

*Hamilton S. Dixon*  
Hamilton S. Dixon, M. D.

lg  
Attachment



STATEMENT  
March '79

GARY BOCARD

Re: 1957 MORGAN +4

LABOR: Completing engine, assembling engine, transmission, rear-end,  
emergency brake system, completing body work in preparation  
for paint.

129.5 hrs. @ \$15.00/hr = \$1,942.50

MATERIALS:

Paint and thinner	\$100.00
Sandpaper	15.00
Body filler	5.00
Transmission and engine fluid	15.00
Masking tape and paper	5.00
Paint for test color panels	8.00
	<hr/>
	\$148.00

March Balance not including  
February's statement \$2,090.50

*pd 4-16-79  
CR 2378*

lg  
4/5/79

STATEMENT

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

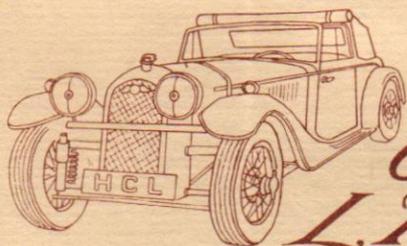
1917

1917

1917

1917

1917



# HAMILTON CLASSICS LTD.

June 5, 1979

Gary Bocard  
1135 Melbrook  
Munster, Indiana 46321

RE: 1957 Morgan +4

Dear Gary,

I was very pleased to meet you and your lovely family on your recent trip through Rome. But, I am sorry that it did not work out to have you over to the house for a nice meal that day. Jane recovered from her surgery beautifully and is doing great.

You will recall that we had difficulty in completing the paint work on one door after going through the standard sanding and painting steps. The thing in the middle kept coming to the surface making the product unsatisfactory and finally we had to strip the door to bare metal to discover that there was a hole in the middle filled with some kind of inferior rubbery looking product. We cleaned this entire area out, and leaded it back in. (no bondo) and have now completed the paint work properly.

The fenders are back on the car and everything is essentially finished except for detailing and final blazing of the paint.

As expected, we have not received the instruments back yet nor the proper wheels.

Sincerely,  
*Hamilton S. Dixon, M.D.*  
Hamilton S. Dixon, M.D.

HSD/eh

WILLIAM T. ...  
...

June 7, 1978

Dear ...

...

...

...

...

...

...

...

...

...

STATEMENT  
May 1979

Mr. Gary Bocard

RE: 1957 Morgan +4

73 hours at 15 per hour= 1095.00

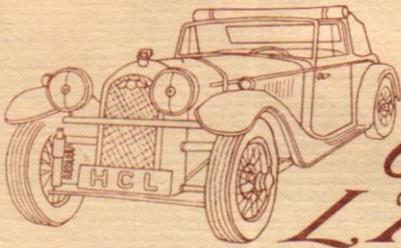
Materials:

Nut, bolts, screws	45.00
Buffing pads, rubbing compound and polish	15.00
UPS to return wheels to Dayton Wheel Company	18.00
Bernhart Company for alum- inum molding for a rear quarter.	13.60

Shipping charge for instru- 3.51  
ments to Nisonger Inc.

Total 1190.11





# HAMILTON CLASSICS LTD.

June 15, 1979

FINAL  
STATEMENT  
June 1979

Mr. Gary Bocard

Re: 1957 Morgan +4

58 hours at \$15.00 per hour = \$870.00

pint of paint	4.00
nuts & bolts	1.50
sandpaper	2.00
glaze	3.00
weather stripping	2.00
shop - stock supplies	5.00
instruments	95.34
Total	<u>982.84</u>

Due - May Statement	<u>1190.11</u>
	<u>2172.95</u>

On Account - 500.00

Total Due..... \$1672.95

WINDMILL  
MILLS  
1770

WINDMILL  
MILLS  
1770