



ALFA ROMEO

(402) 474-2404 FAX
712 W. CORNHUSKER HWY.
LINCOLN, NE 68521
(402) 474-2344
Stephani

BUILDERS OF EXCLUSIVELY DESIGNED AUTOMOBILES

July 25, 1996

Sue Gallagher
[REDACTED]

Dear Sue:

Your Alfa is now here and it has been media blasted (sandblasted) to remove the old paint, bondo and rust. In some areas the body seems to be quite solid and rust free. However, other areas, especially the rocker panels are in very bad shape and need complete replacement. I have recently spoke with Alan Hall, who carries these panels and he can ship them out to us any time. They are not that expensive, but they do add up.

At this point I do not have an exact dollar amount because there are other areas of concern, such as the nose piece and some of the floor braces. The nose piece had some extensive damage at some time and it was not repaired correctly.

At this point I would like to invite you out to our facility to see the car and the condition it is in, so that I may explain the necessary work needed to restore the structural integrity along with making the car look brand new again. I look forward to meeting with you.

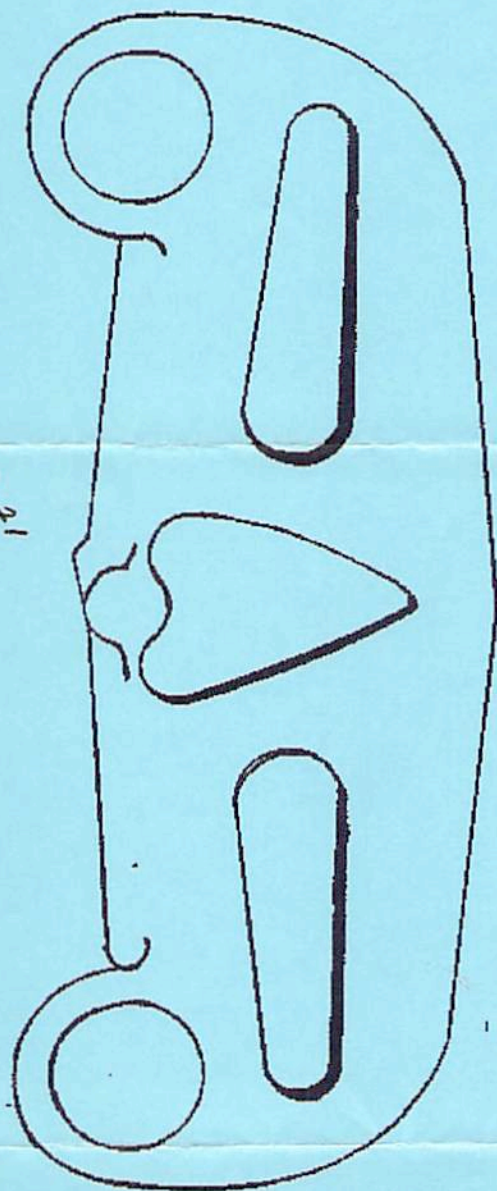
Sincerely,

Doug Kielian

P.S. I have enclosed some photos to help you understand the context of this letter.



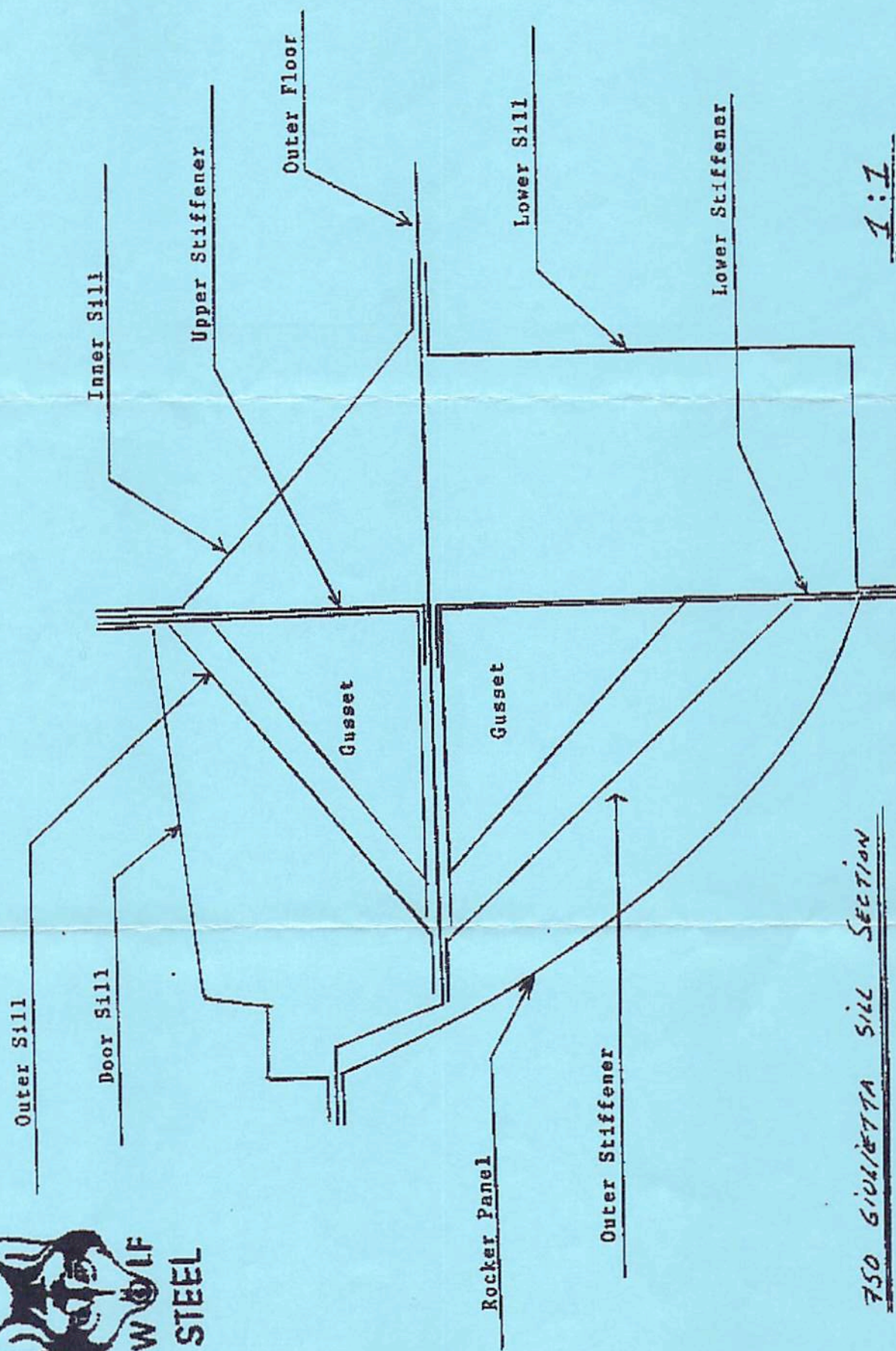
This nose piece
 is \$1300.00
 I believe saves
 it over 5000
 in
 piece itself
 we can
 save
 10000



Available in whole, half and quarters
 inquire for details

750/101 GIULIETTA NOSE PANEL

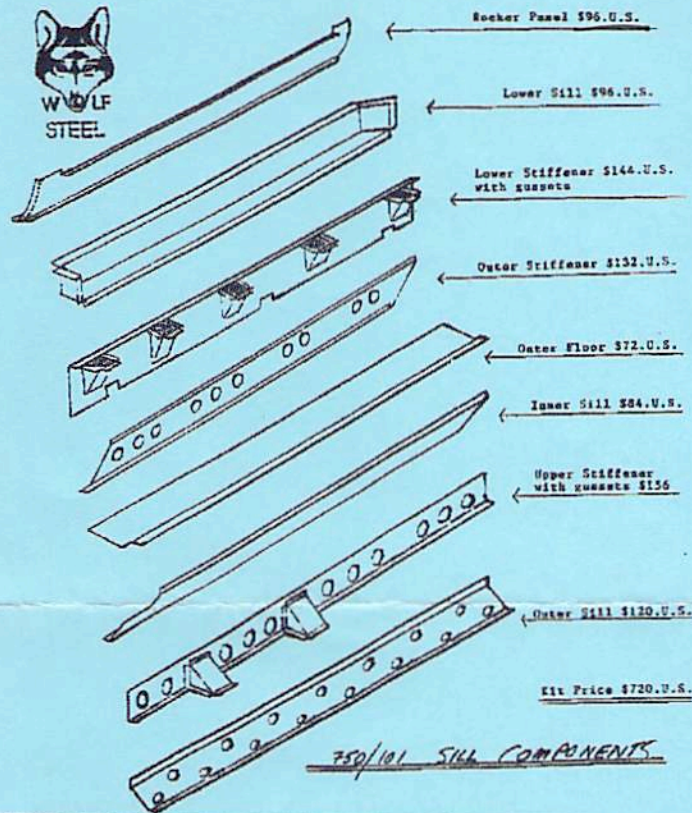
ALLEN HALL, 1 Ballerina Drive, Frelighsburg, P.Q. J0J 1C0, CANADA
 telephone: [514] 298-5078 (EST), 24-hour fax [514] 298-5088



750 GIULIETTA SILL SECTION

ALLEN HALL, 1 Ballerina Drive, Freighsburg, P.Q. J0J 1C0, CANADA
telephone: [514] 298-5078 (EST), 24-hour fax [514] 298-5088

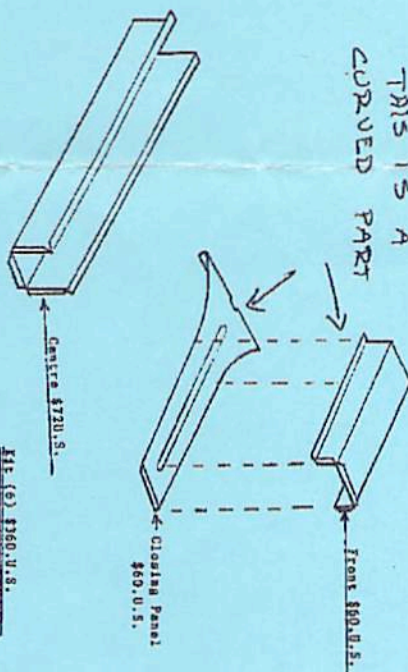
96.



ALLEN HALL, 1 Ballerina Drive, Frelighsburg, P.Q. J0J 1C0, CANADA
 telephone: (514) 298-5078 (EST), 24-hour fax (514) 298-5088

These ARE what
 the rocker panels ARE
 MADE UP OF. YOUR CAR'S
 ARE ALL GONNE 'n due
 to rust!

PERHAPS we could modify
 some Box tubing for less \$



750/101 FLOOR CROSS-MEMBERS

Kit (6) \$780 U.S.

These pieces ARE
 ALL RUSTY AS WELL!
 Right?

ALLEN HALL, 1 Ballerina Drive, Frelighsburg, P.Q. J0J 1C0, CANADA
 telephone: (514) 298-5078 (EST), 24-hour fax (514) 298-5088



WOLF STEEL
Body Parts

ALLEN HALL

High Performance and Collector Cars

1 Ballerina, Frelighsburg, Qc, Canada J0J 1C0
Tel.: (514) 298-5078 (EST) Fax: (514) 298-5088

ALLEN HALL SOLD TO: AUTOCRAFT of Lincoln, Ne.
August 20, 1996

The following for his customer's 101 series Alfa Romeo Spider

Both sill assemblies (8 pcs.each) \$720 each side	\$1440
All 4 pieces to make up a complete nose	\$800
The two front floors \$90. each	\$180
Both front crossmembers 4 pcs. total	\$240

THE ABOVE TOTALS \$2660

10% discount is \$266

Your parts total is \$2394

Your shipping is \$20

YOUR GRAND TOTAL IS \$2414

Doug, please send me \$1200 as a deposit on this order to my
shipping address: Allen Hall Rte.1, Box 1980 Franklin VT. 05457

The remaining \$1214 is due upon date of shipping

Thankyou very much Allen Hall

A handwritten signature in dark ink, appearing to be 'Doug', written over a horizontal line.

AUTO KRAFT BODY & PAINT, INC.

712 West Cornhusker Hwy.
Lincoln, NE 68521
(402) 474-2344
Fax: (402) 474-2404

Damage Report #1767 on 02-08-96

SUE GALLAGHER

61 ALFA ROMARO 2DR SPYDER

VIN:

Mileage: 0

Options:

Style : CONVERTABLE
Lic. Plate:
Paint Code:
Prod. Date:
Profile : CUSTOM
Deductible: 0.00

Insurer :
Adjuster :
Appraiser:
Claimant :
Insured :
Policy # :
Claim # :

#	Labor Op	Description	Price	Labor	Paint	Labor Group	Price Group	
1	REPAIR	UNIBODY STRUCTURE	0.00	4.5*	0.0	FRAME *	EXISTING	*
2	REPAIR	DETAIL WORK ON FRAME REPAIR	0.00	3.5*	0.0	BODY *	EXISTING	*
3	REPLACE	ROCKERS RIGHT & LEFT & RUST PROOFING	1440.00*	32.0*	0.0	BODY *	NEW	*
4	REPAIR	RIGHT FRONT DOOR ASSY	0.00	4.5*	0.0	BODY *	EXISTING	*
5	REPAIR	LEFT FRONT DOOR ASSY	0.00	4.5*	0.0	BODY *	EXISTING	*
6	REPAIR	RIGHT QTR PANEL	0.00	4.5*	0.0	BODY *	EXISTING	*
7	REPAIR	LEFT QTR PANEL	0.00	4.5*	0.0	BODY *	EXISTING	*
8	REPAIR	REAR BODY SECTION	0.00	2.5*	0.0	BODY *	EXISTING	*
9	REPAIR	LUGGAGE LID	0.00	3.0*	0.0	BODY *	EXISTING	*
10	REPAIR	CLEAN UP & REPAIR ALL JAMBS	0.00	3.5*	0.0	BODY *	EXISTING	*
11	REF/REP	COMPLETE BODY PREP FOR PRIMING	0.00	0.0	3.0*	REFINISH *		
12	REF/REP	SEAL ALL BODY PANELS W/METAL ETCH SEALER	0.00	0.0	2.0*	REFINISH *		
13	REF/REP	PRIME COMPLETE BODY W/ URETHANE PRIMER	0.00	0.0	6.0*	REFINISH *		
14	ADL LABOR	BLOCK SAND LONG BOARD 220 WET /REPRIME	0.00	20.0*	0.0	BODY *		
15	ADL LABOR	BLOCK SAND COMPLETE 400 WET	0.00	16.5*	0.0	BODY *		
16	REF/REP	SET UP, MASKOFF, SEAL & SPAY COLOR	0.00	0.0	8.0*	REFINISH *		
17	REF/REP	SPRAY MICS PARTS & CLEAR COAT	0.00	0.0	4.0*	REFINISH *		
18	REF/REP	COLOR SAND & POLISH HAND RUB	0.00	0.0	5.5*	REFINISH *		
19	ADL LABOR	REASSEMBLE BODY DETAIL & CLEAN UP	0.00	6.0*	0.0	BODY *		
20	REPLACE	CALL FOR DELIVERY	0.00	N/C*	0.0			
21	REPLACE	NOSE SEC (4 PIECES) & BODY WORK TO FIT	800.00*	20.0*	0.0	BODY *	NEW	*
22	REPLACE	FLOOR PANS RIGHT & LEFT	180.00*	6.0*	0.0	BODY *	NEW	*
23	REPLACE	FRONT CROSS MEMBERS 4 PCS	240.00*	4.0*	0.0	BODY *	NEW	*

* Judgement Item

ESTIMATE RECALL NUMBER: 02-08-96 08:48:08

Mitchell Data Version: JAN_96

Estimate Plus is a trademark of Mitchell International

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Summary	Add'l Lbr	Sublet	Totals
BODY	135.0@ 27.00		3645.00
REFINISH	28.5@ 27.00		769.50
FRAME	4.5@ 35.00		157.50
Non-Taxed Labor			4572.00

PAINT MATERIALS	513.00T
HAZARDOUS WASTE	4.00T

NEW	2660.00T
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Taxed Costs	517.00
Tx 6.500%	33.61

Taxed Parts	2660.00
Tx 6.500%	172.90

Labor (168.0 units)	4572.00
Add'l Costs/Materials	517.00
Parts	2660.00
Tax	206.51

Grand Total 7955.51

THIS APPRAISAL IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED. AFTER THE WORK HAS BEEN STARTED, WORN OR DAMAGED PARTS WHICH ARE NOT EVIDENT ON FIRST INSPECTION MAY BE DISCOVERED. NATURALLY THIS ESTIMATE CANNOT COVER SUCH CONTINGENCIES, PARTS/PRICES SUBJECT TO CHANGE WITHOOUT NOTICE. THIS ESTIMATE IS FOR IMMEDIATE ACCEPTANCE.

Auto Kraft Body & Paint, Inc.
712 West Cornhusker Hwy
Lincoln, NE 68521

Statement

DATE	INVOICE #
4/1/97	268

BILL TO:

Sue Gallagher

1961 Alfa Romero Spyder

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Estimate #1767 revised 01/25/97	7,955.51	7,955.51
	Deposit on parts check #4029 08/20/96	-2,500.00	-2,500.00
	Deposit received #4156 2/15/97	-2,000.00	-2,000.00
Thank you for your business.		TOTAL	\$3,455.51

pd 4/22/97

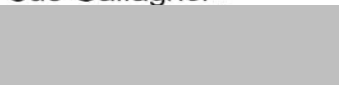


AUTOKRAFT
Body & Paint, Inc.

712 W. Cornhusker Hwy.
Lincoln, NE 68521
474-2344
Fax: 474-2404

Collision Repair • Restoration • Refinishing

April 5, 1997

Sue Gallagher


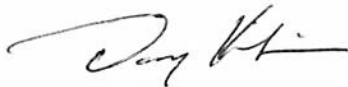
Dear Sue:

We have completed our work on your 61 Alfa Romero Spyder. I have enclosed some of the photos of the work in process. We would really like to get a couple of photos of it when it is completed and back on the road.

I have written many appraisals for people with classic vintage cars of all types for insurance purposes. If you would like me to write one for you, please let me know when the Alfa is completely finished.

I have enclosed a copy of the final bill. There were no other changes from the itemized bill that I sent in January. Please send the remaining due of \$3455.51. Thank you for the opportunity to work on your car. We really enjoy working on unique specialty vehicles and with people like you.

Sincerely,



Doug Kielian

Judy



AUTO KRAFT UPHOLSTERY, INC.

2301 N. Chester
LINCOLN, NE 68521
Phone (402) 474-2727

CUSTOMER'S ORDER NO.	PHONE	DATE <u>9-11-98</u>
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NAME _____

ADDRESS _____

1960's Alfa Romeo Black on Grey

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
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	Cover Head or Panel	75.00	
	Cover Rear Bow	65.00	
	Install Top	300.00	
	Install Weather-strip	25.00	

mat - 25

PA 10/8/98

RECEIVED BY	TAX <u>1.50</u>
	TOTAL <u>466.50</u>

C PRODUCT 610T

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

3138



To Reorder Call
1-800-225-6380

THANK YOU

12/29/95

ALFA 1495 & 09014 Spider

REQUIRED Parts (some suggested)

Engine / Transmission

Exhaust system
Ring gear / T.O. Bearing
Pressure plate clutch Disc
Cable rebuild kit
Major Tune up / new wires
Eng + Trans repair / rebuild

Suspension / Brakes

Master cyl repair kit
Brake Lines (front only)
Brake overhaul (near approach to
done prior work)

Gas System

Gas Lines
Tonic Internal filter
Fuel pump
Tonic Straps
Tank gromets / neck rubber
Fuel Tank needs cleaned

Interior

Insulation shields
New seat Belts
Interior Kit
Vent Tubes / Heater Tubes

Cooling

Radiator hoses
Cooling / Heater hoses
Radiator bottom plug
Thermostat

Wiring / Electrical

Harness 1) Replace
2) Repair ?

Rubber gromets

Relay Boxes

Exterior

Windshield gaskets
Windshield (?) star cracks
Light Gromets / rubbers
New top (?)

Drive Train

Rear axle Limit straps
Rubber "U" Joint
U-Joint

Doug Kilian - Body Shop
1-402-474-2344
4,907
orion engineering inc.

517 North Jackson
Omaha, Nebraska 68128-3029
PHONE (402) 331-5913
FAX (402) 331-1637

SOLD TO:
SUE GALLAGHER

SHIP TO:

INV DATE: 10/16/95 | INV NO: 19041 | CUST NO: | WEIGHT: N/A | SHIP: N/A | ACCOUNT TERMS: NET DUE ON RECEIPT | TAX CODE: N/A

YEAR: | MAKE: ALFA | MODEL: SPIDER | MILEAGE: | VEHICLE IDENTIFICATION NO:

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
TRANSPORT CAR TO ORION ENGINEERING	10/10/95			60.00
<i>Per 10/30</i>				
INVOICE TOTAL				\$60.00

THE ABOVE NAMED CUSTOMER IS SUBJECT TO ALL THE CONDITIONS AND WARRANTIES
CONTAINED IN THE ORIGINAL WORK ORDER.

SOLD TO:
SUE GALLAGHER

SHIP TO:

INV DATE: 12/15/95	INV NO: 19094	CUST NO:	WEIGHT: N/A	SHIP: N/A	ACCOUNT TERMS: NET DUE ON RECEIPT	TAX CODE: N/A
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YEAR: 1961	MAKE: ALFA	MODEL: SPIDER	MILEAGE: 67020	VEHICLE IDENTIFICATION NO: AR 1495*09014*
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DESCRIPTION	DATE	HOURS	RATE	AMOUNT
DRAIN FLUIDS, REMOVE RADIATOR & ENGINE ACCESSORIES	12/11/95	3.50	45.00	157.50
REMOVE EXHAUST SYSTEM	12/12/95	1.50	45.00	67.50
REMOVE ENGINE ACCESSORIES		2.50	45.00	112.50
REMOVE FUEL FROM FUEL TANK	12/13/95	0.50	45.00	22.50
REMOVE HOOD		0.25	45.00	11.25
REMOVE TRANSMISSION CROSSMEMBER & SHIFTER		0.75	45.00	33.75
REMOVE ENGINE MOUNTS & ENGINE		1.25	45.00	56.25
CLEAN PARTS		0.50	45.00	22.50
DEGREASE ENGINE ASSY.		0.75	45.00	33.75
DRAIN TRANSMISSION ,REMOVE & DEGREASE	12/15/95	0.75	45.00	33.75
REMOVE DRIVE SHAFT, DEGREASE & INDEX		0.75	45.00	33.75
REMOVE TOP & SEATS		1.75	45.00	78.75

INVOICE TOTAL

\$663.75

THE ABOVE NAMED CUSTOMER IS SUBJECT TO ALL THE CONDITIONS AND WARRANTIES CONTAINED IN THE ORIGINAL WORK ORDER.

PA 12/21/95

SOLD TO:
SUE GALLAGER

SHIP TO:

INV DATE: 12/15/95	INV NO.: 22368	CUST NO:	WEIGHT:	SHIP: UPS	ACCOUNT TERMS: DUE ON RECEIPT	TAX CODE: NEBRASKA
YEAR: 1961	MAKE: ALFA	MODEL: GUILLETTA	MILEAGE: 67020	VEHICLE IDENTIFICATION NO: AR 1495*09014*		

DESCRIPTION	DATE	QUANT	PRICE	AMOUNT
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TOTAL PARTS	\$0.00
SALES TAX	0.00
SHIPPING & HANDLING	0.00
RECYCLING & WASTE DISPOSAL	11.50
INVOICE TOTAL	\$11.50

THE ABOVE NAMED CUSTOMER IS SUBJECT TO ALL THE CONDITIONS AND WARRANTIES
CONTAINED IN THE ORIGINAL WORK ORDER.

PA 12/21/95

SOLD TO:
SUE GALLAGHER

SHIP TO:

INV DATE: 12/29/95 | INV NO: 19221 | CUST NO: | WEIGHT: N/A | SHIP: N/A | ACCOUNT TERMS: NET DUE ON RECEIPT | TAX CODE: N/A

YEAR: | MAKE: ALFA | MODEL: SPIDER | MILEAGE: | VEHICLE IDENTIFICATION NO:

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
REMOVE INT. PANELS, MATS, CARPET, DOOR PANELS & DOOR HARDWARE	12/18/95	3.25	45.00	146.25
CLEAN DEBRIS & RESIDUE FROM INTERIOR		0.25	45.00	11.25
ENGINE DISSASSEMBLY	12/19/95	3.00	45.00	135.00
ENGINE DISSASSEMBLY	12/20/95	2.00	45.00	90.00
REMOVE FT. BUMPERS & CENTER GRILLE		1.00	45.00	45.00
REMOVE LINERS FROM ENG. BLOCK	12/22/95	0.50	45.00	22.50
REMOVE FT. SIDE GRILLES, FT., REAR, & RUNNING LIGHTS, R. REFLECTORS & BUMPERS		3.00	45.00	135.00
DISSASSEMBLE CYLINDER HEAD	12/26/95	2.00	45.00	90.00
REMOVE WINDSHIELD		0.50	45.00	22.50
REMOVE WIRING HARNESS IN ENGINE COMPARTMENT * LABEL & DIAGRAM	12/27/95	2.50	45.00	112.50
BEGIN REMOVAL OF HYDRALICS (MASTER CYLINDER)		0.50	45.00	22.50
REMOVE BRAKE MASTER CYLINDER & RESEVIOR	12/28/95	0.50	45.00	22.50
REMOVE ACCELATOR PEDAL		0.25	45.00	11.25
REMOVE OIL PRESSURE LINE		0.25	45.00	11.25
REMOVE RELAYS		0.50	45.00	22.50
REMOVE ANTENNA		0.25	45.00	11.25
REMOVE FUEL TANK		1.00	45.00	45.00
REMOVE REAR BUMPER BRACKETS		0.50	45.00	22.50
REMOVE CHROME TRIM, EMBLEMS, DOOR HANDLES	12/29/95	1.00	45.00	45.00
REMOVE PISTONS FROM RODS		0.50	45.00	22.50
CLEAN PARTS FOR N.D.I.		1.00	45.00	45.00

INVOICE TOTAL

\$1,091.25

THE ABOVE NAMED CUSTOMER IS SUBJECT TO ALL THE CONDITIONS AND WARRANTIES CONTAINED IN THE ORIGINAL WORK ORDER.

Fel 1/6/96

SOLD TO:
SUE GALLAGHER

SHIP TO:

INV DATE:	INV NO:	CUST NO:	WEIGHT:	SHIP:	ACCOUNT TERMS:	TAX CODE:
01/15/96	19234		N/A	N/A	NET DUE ON RECEIPT	N/A

YEAR:	MAKE:	MODEL:	MILEAGE:	VEHICLE IDENTIFICATION NO:
1961	ALFA	SPIDER	67020	AR 1495*09014

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
REMOVE REAR DIFFERENTIAL ASSEMBLY	01/03/96	3.25	45.00	146.25
REMOVE RIGHT & LEFT FRONT SUSPENSION	01/05/96	2.00	45.00	90.00
FRONT SUSPENSION DISASSEMBLY	01/08/96	1.25	45.00	56.25
DEGREASE PARTS		0.50	45.00	22.50
MAGNAFLUX ENGINE PARTS - INT. TIMING GEAR REJECTED.	01/12/96			75.00

INVOICE TOTAL

\$390.00

THE ABOVE NAMED CUSTOMER IS SUBJECT TO ALL THE CONDITIONS AND WARRANTIES
CONTAINED IN THE ORIGINAL WORK ORDER.

28 1/22

SOLD TO:
SUE GALLAGER

SHIP TO:

INV DATE: 01/15/96 | INV NO.: 22401 | CUST NO: | WEIGHT: | SHIP: UPS | ACCOUNT TERMS: DUE ON RECEIPT | TAX CODE: NEBRASKA

YEAR: 1961 | MAKE: ALFA | MODEL: GUILLETTA | MILEAGE: 67020 | VEHICLE IDENTIFICATION NO: AR 1495*09014*

DESCRIPTION	DATE	QUANT	PRICE	AMOUNT
INTERMEDIATE TIMING GEAR - USED MAG CK OK-	01/12/96	1	35.00	35.00

TOTAL PARTS	\$35.00
SALES TAX	\$2.28
SHIPPING & HANDLING	\$0.00
RECYCLING & WASTE DISPOSAL	\$0.00
INVOICE TOTAL	\$37.28

THE ABOVE NAMED CUSTOMER IS SUBJECT TO ALL THE CONDITIONS AND WARRANTIES
CONTAINED IN THE ORIGINAL WORK ORDER.

SOLD TO:
SUE GALLAGHER

SHIP TO:

INV DATE: 01/31/96 | INV NO: 19253 | CUST NO: | WEIGHT: N/A | SHIP: N/A | ACCOUNT TERMS: NET DUE ON RECEIPT | TAX CODE: N/A

YEAR: 1961 | MAKE: ALFA | MODEL: SPIDER | MILEAGE: 67020 | VEHICLE IDENTIFICATION NO: AR 1495*09014

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
REMOVE HOOD TRIM STRIP, HEAT SHIELD & LATCH.	01/16/96	0.50	45.00	22.50
DEGREASE REAR AXLE ASSEMBLY		0.75	45.00	33.75
DISASSEMBLE DRIVERS SEAT & REMOVE ALL UPHOLSTRY FROM FRAMES & WIRE BRUSH.	01/19/96	2.50	45.00	112.50
DISASSEMBLE PASSENGER SEAT & REMOVE ALL UPHOLSTRY FROM FRAME & WIRE BRUSH.	01/22/96	2.00	45.00	90.00
BEGIN DISASSEMBLY OF RT. FRONT SUSPENSION.		0.50	45.00	22.50
DISASSEMBLE RT. FRONT SUSPENSION & DEGREASE COMPONENTS.	01/23/96	2.50	45.00	112.50
REMOVE BEARING RACES, BALL JOINTS & A-ARM PIVOT SHAFT FROM RT. FRONT SUSPENSION	01/24/96	2.25	45.00	101.25
PREP RT. FRONT SUSPENSION PARTS FOR BEAD BLASTING.		0.75	45.00	33.75
DIASSEMBLE LEFT FRT SUSPENSION, UPPER & LOWER A-ARMS/DUST SHIELD. DEGREASE & BEADBLAST RT. FT. SUSPENSION PARTS	01/29/96	2.00	45.00	90.00
PREPARE LF SEAT FOR REPAIR.		3.50	45.00	157.50
		1.00	45.00	45.00

INVOICE TOTAL

\$821.25

THE ABOVE NAMED CUSTOMER IS SUBJECT TO ALL THE CONDITIONS AND WARRANTIES CONTAINED IN THE ORIGINAL WORK ORDER.

Pa 2/5/96

SOLD TO:
SUE GALLAGER

SHIP TO:

INV DATE: 02/15/96 | INV NO: 19283 | CUST NO: | WEIGHT: N/A | SHIP: N/A | ACCOUNT TERMS: NET DUE ON RECEIPT | TAX CODE: N/A

YEAR: 1961 | MAKE: ALFA | MODEL: SPIDER | MILEAGE: 67020 | VEHICLE IDENTIFICATION NO: AR 1495*09014*

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
REMOVE, CLEAN & BEAD BLAST REAR BRAKE DRUMS	02/02/96	1.00	45.00	45.00
REMOVE ADJUSTERS, SHOES, AXLE BOLTS, WHEEL CYLINDERS FROM REAR DIFFERENTIAL.		1.00	45.00	45.00
WIRE BRUSH & CLEAN DIFFERENTIAL PRIOR TO DISASSEMBLY.		0.75	45.00	33.75
PULL AXLES FROM DIFFERENTIAL HOUSING	02/05/96	0.50	45.00	22.50
BEAD BLAST REAR BRAKE BACKING PLATES		0.50	45.00	22.50
REMOVE OIL SEALS FROM REAR AXLE TUBES		0.25	45.00	11.25
DEGREASE DIFFERENTIAL TUBES & CARRIER ASSY		1.00	45.00	45.00
BEAD BLAST DIFFERENTIAL TUBES (LFT & RT.)	02/06/96	1.25	45.00	56.25
CLEAN & BEAD BLAST REAR BRAKE SHOES		0.50	45.00	22.50
REFORM DRIVERS SEAT BACK TO ORIGINAL SHAPE	02/07/96	1.00	45.00	45.00
CUT REPAIR PIECES FOR SEAT BACKS		0.50	45.00	22.50
WELD/REPAIR CRACKS & BROKEN SUPPORTS		2.00	45.00	90.00
REFORM PASS. SEAT BACK TO ORIGINAL SHAPE	02/09/96			
FAB REINFORCEMENT BRACES & WELD IN BRACES		2.50	45.00	112.50
BEAD BLAST SEAT BACKS	02/12/96	0.50	45.00	22.50
BEAD BLAST WELDS & PREP FOR PAINT	02/13/96	0.25	45.00	11.25
PAINT SEAT BACKS (BLACK)		0.50	45.00	22.50
BEAD BLAST SEAT BASES (BOTH)	02/14/96	1.25	45.00	56.25
PREP & PAINT PASSENGER SIDE SEAT BASE		0.50	45.00	22.50
DISASSEMBLE SEAT TRACKS		1.25	45.00	56.25
BEAD BLAST DIFFERENTIAL TRAILING LINKS		0.50	45.00	22.50

INVOICE TOTAL

\$787.50

THE ABOVE NAMED CUSTOMER IS SUBJECT TO ALL THE CONDITIONS AND WARRANTIES CONTAINED IN THE ORIGINAL WORK ORDER.

PD 3/8/96

SOLD TO:
SUE GALLAGER

SHIP TO:

INV DATE: 02/29/96 | INV NO: 19296 | CUST NO: | WEIGHT: N/A | SHIP: N/A | ACCOUNT TERMS: NET DUE ON RECEIPT | TAX CODE: N/A

YEAR: 1961 | MAKE: ALFA | MODEL: SPIDER | MILEAGE: 67020 | VEHICLE IDENTIFICATION NO: AR 1495*09014*

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
BEAD BLAST REAR TRANS MOUNT	02/16/96	0.50	45.00	22.50
BEAD BLAST EXHAUST-TRANS BRACKET		0.25	45.00	11.25
BEAD BLAST EXHAUST MANIFOLD		0.75	45.00	33.75
BEAD BLASTING BELLHOUSING COVER		0.25	45.00	11.25
PAINT EXHAUST MANIFOLD & BRACKET		0.25	45.00	11.25
DEGREASE & BEAD BLAST FRT. SWAY BAR	02/19/96	1.00	45.00	45.00
PREP & PAINT DIFFERENTIAL COMPONENTS		0.25	45.00	11.25
PREP & PAINT BRAKE BACKING PLATES		0.50	45.00	22.50
PREP & PAINT FRONT HUBS (LEFT & RIGHT)		0.50	45.00	22.50
PAINT REAR BRAKE SHOE BACKS		0.25	45.00	11.25
BEAD BLAST PREP & PAINT REAR DRIVESHAFT	02/20/96	1.25	45.00	56.25
BEAD BLAST PREP & PAINT SWAY BAR BRACKETS		0.25	45.00	11.25
BLAST, PREP & PAINT FRT ENGINE CROSSMEMBER		0.50	45.00	22.50
WELD CRACK FRONT SHOCK BRACKETS		0.25	45.00	11.25
BEAD BLAST, PREP/PAINT FRONT SHOCK BRACKET		0.50	45.00	22.50
BEAD BLAST & PAINT FRT DRIVESHAFT SECTION, REMOVE CARRIER BEARING, BEAD BLAST, PREP AND PAINT	02/21/96	0.75	45.00	33.75
		0.50	45.00	22.50
BEAD BLAST OIL FILTER HOUSING		0.25	45.00	11.25
PREP. & PAINT OIL FILTER HOUSING	02/27/96	0.25	45.00	11.25
PAINT FRONT SUSPENSION PARTS- SPRING PANS, STEERING ARMS, SPINDLES, A-ARMS, ECT..		2.50	45.00	112.50
PAINT REAR UPPER LINK		0.25	45.00	11.25
BEAD BLAST RIGHT REAR BUMPER BRACKET	02/28/96	0.25	45.00	11.25
BEAD BLAST LEFT REAR BUMPER BRACKETS		0.25	45.00	11.25
SIZE CYLINDER BLOCK MAIN BEARING BORE				\$120.00
INVOICE TOTAL				\$671.25

THE ABOVE NAMED CUSTOMER IS SUBJECT TO ALL THE CONDITIONS AND WARRANTIES
CONTAINED IN THE ORIGINAL WORK ORDER.

PA 3/15/96

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.
3/15/96 19315

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.	TERMS	SHIP DATE	SHIP VIA	PROJECT
	Due on receipt	3/15/96	N/A	ALFA SPIDER
	DESCRIPTION	HRS/QTY	RATE	AMOUNT
3/1/96	BEAD BLAST & PREP AIR CLEANER FOR PAINT	0.75	45.00	33.75
3/4/96	CLEAN, BEAD BLAST & PAINT HEADLIGHT BUCKETS.	1	45.00	45.00
	BEAD BLAST BRAKE FLUID RESEVIOR/ PREP FOR PAINT	0.5	45.00	22.50
3/5/96	DISASSEMBLE,CLEAN,BEAD BLAST & PAINT HORNS & BRACKETS	1.5	45.00	67.50
	FAB TWO HORN GASKETS	0.25	45.00	11.25
	EXPOXY PAINT BRAKE FLUID RESEVIOR	0.5	45.00	22.50
3/6/96	STRAIGHTEN SEAT MOUNT HANDLES	0.5	45.00	22.50
	DEGREASE, BEAD BLAST HANDLES FOR PLATING	0.75	45.00	33.75
	DISASSEMBLE, BEAD BLAST, PREP & PAINT MASTER CYLINDER	1	45.00	45.00
3/8/96	ASSEMBLE HORNS	0.5	45.00	22.50
	CLEAN, BEAD BLAST & PAINT ACCELERATOR LINK & PEDAL.	1	45.00	45.00
	BEAD BLAST HEADLIGHT HOLDERS FOR PLATING	0.5	45.00	22.50
3/11/96	START DISASSEMBLY OF CONVERTABLE TOP	1	45.00	45.00
	BEAD BLAST SMALL BRACKETS FOR TOP	0.5	45.00	22.50
3/12/96	COMPLETE DISASSEMBLY OF CONVERTABLE TOP.	1	45.00	45.00
	DEGREASE & REMOVE GLUE FROM TOP FRAME.	0.5	45.00	22.50
	BEGIN BEAD BLASTING TOP FRAME.	0.5	45.00	22.50
3/15/96	BEAD BLAST & PAINT TRANS SHIFTER BOOT SURROUND	0.25	45.00	11.25
	REMOVE BEAD BLAST & PAINT DIFFERENTIAL REBOUND STRAPS.	0.5	45.00	22.50
	REMOVE DOOR GLASS	1.5	45.00	67.50
	NON TAXABLE		0.00	0.00

Pol 3/29/96

Total

\$652.50

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.
3/31/96 19331

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 3/31/96 ALFA SPIDER

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
3/18/96	REMOVE INSTRUMENTS	1	45.00	45.00
	DISASSEMBLE INSTRUMENTS FOR CHROME PLATING.	0.75	45.00	33.75
	BEAD BLAST & PAINT REAR BUMP STOPS	0.5	45.00	22.50
	REMOVE PLASTIC PARTS FROM STEERING WHEEL	0.25	45.00	11.25
3/19/96	REMOVE STEERING WHEEL FROM COLUMN.	0.5	45.00	22.50
	BEGIN DISASSEMBLING CHASSIS FOR STRIPPING.	0.5	45.00	22.50
3/20/96	REMOVE STEERING BOX ASSEMBLY	1.25	45.00	56.25
	DISASSEMBLE STEERING COMPONENTS & TIE ROD ENDS	0.75	45.00	33.75
	DEGREASE STEERING PARTS	0.5	45.00	22.50
	BEAD BLAST & PAINT STEERING LINKS	0.5	45.00	22.50
3/21/96	ZINC PLATE SEAT TRACKS & HEADLIGHT RECEPTACLES		30.00	30.00
3/25/96	PREP HUB CAPS FOR REPLATING (BEAD BLAST RUST)	0.5	45.00	22.50
	PREP INSTRUMENT CHROME RINGS FOR REPLATING.	0.25	45.00	11.25
	REMOVE TRUNK LOCK MECHANISM & PREP FOR RE-PLATING	0.5	45.00	22.50
	REMOVE LEFT FRONT TIE ROD END FROM LINK	0.25	45.00	11.25
	BEAD BLAST LEFT FRONT TIE ROD LINK & PAINT	0.25	45.00	11.25
	DEGREASE & CLEAN STEERING BOX.	0.5	45.00	22.50
3/26/96	REMOVE DASH CHROME TRIM	0.5	45.00	22.50
	REMOVE RELAY BOX	0.25	45.00	11.25
	BEAD BLAST & PAINT RELAY BOX	0.5	45.00	22.50
	REMOVE DASH KNOBS & CHOKE	0.25	45.00	11.25
	REMOVE WEATHER SEALS ON HOOD	0.25	45.00	11.25
	REMOVE WIPER MOTOR & MECHANISMS	0.75	45.00	33.75
	CLEAN & LUBE WIPER MOTOR ASSEMBLY	0.75	45.00	33.75
3/27/96	REMOVE HOOD HINGES	0.25	45.00	11.25
	REMOVE PEDAL BOX	0.5	45.00	22.50
	DISASSEMBLE PEDAL BOX, BEAD BLAST COMPONENTS & PAINT.	1.5	45.00	67.50
3/29/96	REMOVE EMERGENCY BRAKE	0.75	45.00	33.75

*pd 795.00
4-12-96*

Total

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.
3/31/96 19331

BILL TO
SUE GALLAGER

SHIP TO

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 3/31/96 ALFA SPIDER

DESCRIPTION	HRS/QTY	RATE	AMOUNT
REMOVE EMERGENCY BRAKE HANDLE FOR PLATING	0.25	45.00	11.25
BEAD BLAST & PAINT EMERGENCY BRAKE HOUSING	0.25	45.00	11.25
REMOVE STEERING COLUMN HOUSING	0.25	45.00	11.25
BEAD BLAST COLUMN	0.25	45.00	11.25
REMOVE HEATER SYSTEM	0.5	45.00	22.50
LABLE WIRES	0.25	45.00	11.25
DISASSEMBLE HEATER	0.25	45.00	11.25
NON TAXABLE		0.00	0.00

Total \$795.00

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.
4/15/96 19361

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 4/15/96 ALFA SPIDER

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
4/2/96	BEAD BLAST & PAINT GLOVE BOX	0.75	45.00	33.75
	DISASSEMBLE, BEAD BLAST & PAINT HEATER	2	45.00	90.00
4/3/96	REMOVE PARKING BRAKE CABLE & BRACKETS,	1	45.00	45.00
	CLEAN, BLAST & PAINT			
	REMOVE CLUTCH LEVER BRACKET, CLEAN PREP & PAINT	0.75	45.00	33.75
4/5/96	PAINT SECOND COAT ON HEATER	0.25	45.00	11.25
	CLEAN, BEAD BLAST & PAINT HEATER DUCTS	0.75	45.00	33.75
	DISASSEMBLE, BEAD BLAST & PAINT REBOUND STRAP BRACKETS	0.5	45.00	22.50
4/8/96	PREPARE SEAT HARDWARE/FASTENERS FOR PLATING	0.25	45.00	11.25
	PREPARE DASH CHROME & FASTENERS FOR PLATING	0.5	45.00	22.50
	BEAD BLAST & PAINT FRONT SUSPENSION STRAPS	0.5	45.00	22.50
	CHECK HEATER MOTOR OPERATION.	0.25	45.00	11.25
4/9/96	CLEAN, BEAD BLAST & PAINT FRONT SUSPENSION COMPONENTS	2	45.00	90.00
	BEAD BLAST CONVERTABLE TOP INTERIOR BRACKETS	0.5	45.00	22.50
4/10/96	DEGREASE & BEAD BLAST FRONT BRAKE SHOES	0.75	45.00	33.75
	DEGREASE & BEAD BLAST FRONT BRAKE DRUMS	0.75	45.00	33.75
	DEGREASE, BEAD BLAST & PAINT FRONT BRAKE HARDWARE	0.5	45.00	22.50
	DISASSEMBLE & BEAD BLAST LS MOTOR MOUNT	0.25	45.00	11.25
4/12/96	DISASSEMBLE & BEAD BLAST RS SIDE MOTOR MOUNT	0.25	45.00	11.25
	BEAD BLAST & CLEAN SUMP BAFFLE	0.25	45.00	11.25
	DEGREASE, DISASSEMBLE, BEAD BLAST, ASSEMBLE & LUBRICATE REAR BRAKE ADJUSTERS	1.75	45.00	78.75
	CLEAN & BEAD BLAST REAR BRAKE HARDWARE	0.25	45.00	11.25
	DISASSEMBLE & BEAD BLAST REAR WHEEL CYLINDERS	0.25	45.00	11.25
	NON TAXABLE		0.00	0.00

Total

\$675.00

PA 4/25/96

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.
5/31/96 19431

BILL TO
SUE GALLAGER
[REDACTED]

SHIP TO

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 5/31/96 ALFA SPIDER

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
5/7/96	PUT CAR ON SPITS	1	45.00	45.00
	REMOVE MAIN FUEL LINE & BRAKE LINE	0.5	45.00	22.50
	REMOVE COMPLETE WIRING HARNESS	1.5	45.00	67.50
	REMOVE HOOD RELEASE & CABLE	0.25	45.00	11.25
	REMOVE MANUAL THROTTLE CABLE & KNOB	0.25	45.00	11.25
	REMOVE HEAT CONTROL CABLE & KNOB	0.25	45.00	11.25
	REMOVE MAIN BATTERY CABLE	0.5	45.00	22.50
5/8/96	REMOVE MISC. HARDWARE FROM CHASSIS & REMOVE DASH TRIM EDGE	1.75	45.00	78.75
5/20/96	SCRAPE UNDERCOATING FROM CAR	4.5	45.00	202.50
5/21/96	CONTINUE REMOVAL OF UNDERCOATING	1	45.00	45.00
	ASSIST WITH ROCKER PANEL REMOVAL	0.5	45.00	22.50
5/28/96	TRANSPORT BODY TO DRY STRIPPING FACILITY		60.00	60.00
	NON TAXABLE		0.00	0.00

pd 6/7/96

Total \$600.00

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE	INVOICE NO.
6/15/96	22639

BILL TO
SUE GALLAGER


SHIP TO

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

6/15/96

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
6/7/96	CHEMICAL STRIPPER	1	15.67	15.67
	Sales Tax		6.50%	1.02

pd 6/24

Total

\$16.69

ORION ENGINEERING, INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.
6/15/96 19454

BILL TO
SUE GALLAGER


SHIP TO

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 6/15/96 ALFA SPIDER

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
6/7/96	ABRASIVE STRIPPING OF BODY & CHASSIS		706.50	706.50
	REMOVAL, DISASSEMBLY & CHEMICAL STRIPPING		196.88	196.88
	OF DOORS			
	NON TAXABLE		0.00	0.00

Pa 6/24

Total \$903.38

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.

12/31/96 19678

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

12/31/96

ALFA SPIDER

DESCRIPTION

HRS/QTY

RATE

AMOUNT

12/17/96	CLEAN & DEGREASE TRANSMISSION	0.5	45.00	22.50
12/20/96	TRANSMISSION DISASSEMBLY & INSPECTION	1	45.00	45.00
12/23/96	DEGREASE TRANSMISSION CASE, TAILHOUSING & BEAD BLAST	1	45.00	45.00
	REBUILD TRANSMISSION & CONVERT TO LATE STYLE SYCHRO RINGS	6	45.00	270.00
	NON TAXABLE		0.00	0.00

1/22/97

Total

\$382.50

PARTS INVOICE

DATE

INVOICE NO.

12/31/96

22890

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

12/31/96

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
12/23/96	FRONT TRANSMISSION SEAL	1	8.58	8.58
	REAR TRANSMISSION SEAL	1	3.53	3.53
	10MM X 1.0 NYLOCK NUT	6	1.40	8.40
	10MM FLAT WASHER	6	0.10	0.60
	6MM S.S. SPRING WASHER	6	0.14	0.84
	8MM S.S. SPRING WASHER	17	0.28	4.76
	SYNCRO RINGS	4	30.50	122.00
	SELECTOR RINGS	2	57.00	114.00
	1/4 X 3/4 NF HARDEN BOLT	3	3.50	10.50
	SYNCRO HUB BANDS & BLOCKS	4	15.00	60.00
	THROW OUT BEARING	1	69.50	69.50
	THROW OUT BEARING SPRING	2	1.80	3.60
	INVOICE SUBTOTAL			406.31
	Sales Tax		6.50%	26.41

Pa 1/22/97

Total

\$432.72

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.
1/15/97 22922

BILL TO
SUE GALLAGER


SHIP TO

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

1/15/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

1/6/97	1300 PISTON & LINER SET	1	365.00	365.00
	SHIPPING & HANDLING		7.34	7.34
	INVOICE SUBTOTAL			372.34
	Sales Tax		6.50%	23.73

Pa 2/1/97

Total

\$396.07

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.
1/15/97 19704

BILL TO
SUE GALLAGER


SHIP TO

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 1/15/97 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
1/6/97	DISASSEMBLE STEERING BOX, CLEAN & INSPECT COMPONENTS	2	45.00	90.00
	STRIP & PAINT STEERING BOX, COLUMN & ARM	1.25	45.00	56.25
1/7/97	ASSEMBLE & ADJUST STEERING BOX	1.25	45.00	56.25
	NON TAXABLE		0.00	0.00

Pd 2/1/97

Total \$202.50

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.

1/31/97 19724

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 1/31/97 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
1/16/97	CLEAN, MASK, BEAD BLAST DIFFERENTIAL SECTION	0.75	45.00	33.75
	PREP/CLEAN PARTS FOR ASSEMBLY	0.5	45.00	22.50
1/17/97	ASSEMBLE REAR DIFFERENTIAL HOUSING & AXLE TUBES	2.5	45.00	112.50
	REPLACE PINION SEAL, CLEAN & PAINT FLANGE	1	45.00	45.00
	REMOVE AXLE BEARINGS FROM AXLE SHAFTS	0.5	45.00	22.50
	CLEAN & PAINT DIFFERENTIAL COMPONENTS	0.25	45.00	11.25
1/27/97	INSTALL NEW REAR OUTER BEARINGS ON AXLE SHAFTS	0.5	45.00	22.50
	INSTALL AXLE SHAFTS & BRAKE BACKING PLATES TO REAR AXLE ASSEMBLY	0.75	45.00	33.75
	NON TAXABLE		0.00	0.00

Pa 2/15/97

Total

\$303.75

ORION ENGINEERING, INC.
517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE	INVOICE NO.
1/31/97	22943

BILL TO
SUE GALLAGER


SHIP TO

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due on receipt	1/31/97	ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
1/27/97	REAR WHEEL BEARINGS	2	71.77	143.54
	10MM X 1.5 X 40MM BOLT	8	0.60	4.80
	10MM S.S. SPRING WASHER	8	0.60	4.80
	INVOICE SUBTOTAL			153.14
	Sales Tax		6.50%	9.96

pd 2/15/97

Total	\$163.10
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PARTS INVOICE

DATE	INVOICE NO.
2/15/97	22955

BILL TO
SUE GALLAGER


SHIP TO

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due on receipt	2/15/97	ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
2/11/97	VALVE COVER (USED)	1	25.00	25.00
	SHIPPING & HANDLING- CRANKSHAFT #9521		14.42	14.42
	Sales Tax		6.50%	1.63

PAID 3/4

Total	\$41.05
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ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.
2/15/97 19737

BILL TO
SUE GALLAGER


SHIP TO

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 2/15/97 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
2/5/97	REMOVE ENGINE OIL GALLEY PLUGS & DRILL OIL GALLEYS		60.00	60.00
	DRILL & TAP CRANKSHAFT GALLEYS		90.00	90.00
2/7/97	DISASSEMBLE, DEGREASE, BEAD BLAST & CLEAN ENGINE PARTS	1.5	45.00	67.50
2/10/97	BEAD BLAST & CLEAN ENGINE PAN & FRONT COVER	0.5	45.00	22.50
2/14/97	GRIND CRANKSHAFT & CHAMFER OIL HOLES		160.00	160.00
	SHIPPING & HANDLING- CRANKSHAFT		11.90	11.90
	NON TAXABLE		0.00	0.00

PAID 3/4

Total \$411.90

ORION ENGINEERING, INC.
517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.
2/28/97 22975

BILL TO
SUE GALLAGER


SHIP TO

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 2/28/97 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
2/20/97	REAR AXLE SEAL	2	3.95	7.90
	PINION SEAL	1	11.25	11.25
	INVOICE SUBTOTAL			19.15
	Sales Tax		6.50%	1.25

fil 3/4

Total \$20.40

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE	INVOICE NO.
2/28/97	19762

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

2/28/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

2/24/97	BEAD BLAST, CLEAN INTAKE MANIFOLD	0.5	45.00	22.50
	DEGREASE CYLINDER HEAD	0.25	45.00	11.25
2/25/97	BEAD BLAST CYLINDER HEAD	0.75	45.00	33.75
	NON TAXABLE		0.00	0.00

PA 3/4

Total

\$67.50

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.
3/15/97 22998

BILL TO
SUE GALLAGER


SHIP TO

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 3/15/97 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
3/1/97	INTAKE VALVE	4	20.00	80.00
	EXHAUST VALVE	4	20.00	80.00
	VALVE GUIDE	8	6.50	52.00
	INVOICE SUBTOTAL			212.00
	Sales Tax		6.50%	13.78

PA 4/4/97

Total \$225.78

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE	INVOICE NO.
3/15/97	19788

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

3/15/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

3/1/97	REMOVE INTAKE & EXHAUST MANIFOLD STUDS FROM CYLINDER HEAD	0.25	45.00	11.25
3/7/97	R & R VALVE GUIDES		60.00	60.00
	VALVE JOB		150.00	150.00
	MACHINE VALVE GUIDES FOR STEM SEALS		40.00	40.00
	SURFACE CYLINDER HEAD		60.00	60.00
	NON TAXABLE		0.00	0.00

Rec'd 4/16/97

Total

\$321.25

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.

4/30/97 19834

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

4/30/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

4/18/97

PICK UP SPIDER AT AUTO KRAFT
NON TAXABLE

120.00
0.00

120.00
0.00

pd 5/10/97

Total

\$120.00

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.
6/15/97 19912

BILL TO
SUE GALLAGER

SHIP TO

P.O. NO.		TERMS	DUE DATE	PROJECT
		Due on receipt	6/15/97	ALFA
	DESCRIPTION	HRS/QTY	RATE	AMOUNT
5/2/97	PICK UP DOORS, HOODS & PANELS FROM BODY SHOP		75.00	75.00
6/7/97	BEAD BLAST, CLEAN & INSPECT ALUMINUM PLATES FOR FRONT SUSPENSION	1	45.00	45.00
6/9/97	CLEAN & REASSEMBLE LOWER CONTROL ARMS & MOUNTS	2	45.00	90.00
	CLEAN & REASSEMBLE LOWER BALL JOINTS	1.5	45.00	67.50
	CLEAN & REASSEMBLE UPPER BALL JOINTS	1.5	45.00	67.50
	REWORK & ASSEMBLE RIGHT HAND UPPER CONTROL ARM PIVOTS	0.75	45.00	33.75
	INSTALL RIGHT FRONT UPPER CONTROL ARM	0.25	45.00	11.25
	REPAIR STUDS ON LOWER CONTROL ARM MOUNT	0.5	45.00	22.50
6/10/97	BEAD BLAST SPRINGS,SPACERS & PREP/PAINT SPRINGS AND PARTS	1	45.00	45.00
	REBUSH LEFT FRONT UPPER CONTROL ARM	0.75	45.00	33.75
	REWORK CONTROL ARM SHAFT	0.5	45.00	22.50
	ASSEMBLE, PAINT & INSTALL LEFT FRONT UPPER CONTROL ARM	0.5	45.00	22.50
	FINAL ASSEMBLY OF ALL FRONT CONTROL ARMS	1.25	45.00	56.25
	FABRICATE UPPER SPRING PADS	1	45.00	45.00
	PAINT FRONT & REAR SPRINGS, MOUNTS & HARDWARE	0.5	45.00	22.50
6/11/97	CLEAN & ASSEMBLE FRONT BRAKE WHEEL CYLINDERS	1	45.00	45.00
	CLEAN, BEAD BLAST, PAINT FRONT BRAKE LINES	0.25	45.00	11.25
	INSTALL FRONT BRAKE BACKING PLATES, STEERING LINKS & MOUNTS	1.5	45.00	67.50
	INSTALL FRONT WHEEL CYLINDERS	0.75	45.00	33.75
	INSTALL BRAKE SHOES & SPRINGS	0.75	45.00	33.75
	INSTALL BRAKE LINES & HOSES	0.75	45.00	33.75
	CLEAN STEERING RODS & INSTALL NEW INNER & OUTER TIE ROD ENDS	1	45.00	45.00
	INSTALL PASSENGER SIDE STEERING LINK	0.5	45.00	22.50
	INSTALL RIGHT TIE ROD ASSEMBLY	0.5	45.00	22.50

Total

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.

6/15/97 19912

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

6/15/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

6/12/97

INSTALL BEARING RACES IN RIGHT FRONT HUB	0.5	45.00	22.50
REPACK RIGHT FRONT WHEEL BEARINGS	0.5	45.00	22.50
FINISH RIGHT FRONT WHEEL BEARING	0.25	45.00	11.25
INSTALLATION			
INSTALL HUB & SET PRELOAD	0.5	45.00	22.50
FABRICATE NEW ALUMINUM SPACER FOR STEERING	1	45.00	45.00
BOX			
NON TAXABLE		0.00	0.00

pd 6/21/97
Total

\$1,098.75

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.
6/15/97 23130

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

6/15/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

6/9/97	FRONT COIL SPRINGS	2	40.00	80.00
	REAR COIL SPRINGS	2	40.00	80.00
	BRAKE/PARTS CLEANER	1	4.00	4.00
	CV-2 SYNTHETIC GREASE	1	8.50	8.50
	12MM NYLOCK NUT	8	1.00	8.00
	12MM FLAT WASHER	8	0.18	1.44
	10MM X 100MM BOLT	4	1.40	5.60
	10MM NYLOCK NUT	4	0.36	1.44
	10MM FLAT WASHER	4	0.10	0.40
	1/8 NPT 90 DEGREE GREASE ZERK	8	0.90	7.20
	10MM X 1.50 X 45MM BOLT	6	0.64	3.84
	10MM X 1.5 X 50MM BOLT	2	0.76	1.52
6/11/97	10MM X 1.5 NYLOCK NUT	8	0.36	2.88
	6MM NYLOCK NUT	2	0.14	0.28
	5/16 SAE FLAT WASHER	2	0.16	0.32
	10MM FLAT WASHER	8	0.10	0.80
	10MM LARGE FLAT WASHER	3	0.20	0.60
	10MM LOCK WASHER	3	0.09	0.27
	10MM X 1.25 X 60MM BOLT	2	1.00	2.00
	10MM X 1.25 X 50MM BOLT	2	0.78	1.56
	10MM X 1.25 X 30MM	4	0.54	2.16
	1/8 NPT 90 DEGREE GREASE ZERK	1	0.90	0.90
	INNER TIE ROD SET	1	31.25	31.25
	OUTER TIE ROD SET	2	33.25	66.50

INVOICE SUBTOTAL

Sales Tax

6.50%

311.46

20.24

Pd 6/21/97

Total

\$331.70

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE	INVOICE NO.
6/30/97	23147

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

6/30/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

6/19/97	6MM FLAT WASHER	6	0.04	0.24
	WHEEL BEARING & RACE	1	16.10	16.10
	10MM NUT	4	0.40	1.60
	10MM LOCK WASHER	11	0.10	1.10
	6MM S.S. SPRING WASHER	2	0.14	0.28
	8MM X 30MM BOLT	1	0.30	0.30
	8MM S.S. SPRING WASHER	1	0.28	0.28
	6MM X 12MM X 1.25 BOLT	2	0.12	0.24
	6MM NYLOCK NUT	2	0.14	0.28
	8MM X 1.25 NYLOCK NUT	1	0.20	0.20
	3/16 X 3/8 3M WEATHERSTRIP	2	2.25	4.50
	10MM X 1.5 X 20MM BOLT	4	0.42	1.68
	END LINK KIT	1	7.56	7.56
	12MM X 1.75 X 100MM BOLT	4	1.52	6.08
	12MM X 1.75 NUT	4	0.28	1.12
	12MM X 1.75 NYLOCK NUT	4	0.50	2.00
	12MM FLAT WASHER	8	0.18	1.44
	10MM X 1.25 X 60MM BOLT	2	0.74	1.48
	10MM X 1.25 NYLOCK NUT	10	0.72	7.20
	10MM FLAT WASHER	12	0.10	1.20
	6MM X 20MM BOLT	4	0.14	0.56
	6MM LOCK WASHER	4	0.04	0.16
	8MM LOCK WASHER	8	0.06	0.48
	REDLINE 80-140 GEAR OIL	1	7.95	7.95
	10MM X 1.5 X 70MM BOLT	3	0.86	2.58
	10MM LARGE O.D. FLAT WASHER	9	0.20	1.80
	8MM LOCK NUT	4	0.48	1.92
	KONI FRONT SHOCK	2	107.50	215.00
	KONI REAR SHOCK	2	107.50	215.00
	5MM X 12MM BOLT	3	0.12	0.36
6/27/97	MASTER CYLINDER REBUILD KIT	1	51.50	51.50
	INVOICE SUBTOTAL			552.19
	SHIPPING & HANDLING		11.55	11.55
	Sales Tax		6.50%	35.89

Thank you for your business.

Total

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE	INVOICE NO.
6/30/97	23147

BILL TO

SHIP TO

SUE GALLAGER


P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

6/30/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

Thank you for your business.

Total

\$599.63

ORION ENGINEERING, INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.
6/30/97 19919

BILL TO
SUE GALLAGER


SHIP TO

	P.O. NO.	TERMS	DUE DATE	PROJECT
		Due on receipt	6/30/97	ALFA
	DESCRIPTION	HRS/QTY	RATE	AMOUNT
6/16/97	ADJUST & LUBE STEERING BOX	0.25	45.00	11.25
6/17/97	INSTALLED RIGHT BEARING CAP	0.25	45.00	11.25
	RUN TAP THRU ADJUSTING SLEEVE FOR TIE RODS	0.25	45.00	11.25
	INSTALL STEERING LINK	0.25	45.00	11.25
	INSTALL TIE ROD SLEEVES	0.25	45.00	11.25
	INSTALL FRONT SHOCKS	0.5	45.00	22.50
	INSTALL REAR SHOCKS	0.5	45.00	22.50
	INSTALL & ADJUST FRONT DRUM	0.5	45.00	22.50
	CLEAN & PAINT FRONT SWAY BAR	0.5	45.00	22.50
	INSTALL STEERING GEAR BOX	1.25	45.00	56.25
	DRILL OUT & TAP BROKEN BOLTS IN TRUNK	0.5	45.00	22.50
	MODIFY "105" SERIES STABILIZER MOUNTS FOR	0.5	45.00	22.50
	FRONT LOWER CONTROL ARMS			
	CLEAN THREAD HOLES FOR SWAY BAR MOUNTS	0.25	45.00	11.25
	(FRONT)			
	CLEAN REAR BRAKE PARTS	0.5	45.00	22.50
	MACHINE BRAKE DRUM	2	8.00	16.00
6/18/97	INSTALL FRONT STABILIZER BAR CENTER MOUNTS	0.5	45.00	22.50
	FABRICATE OUTER STABILIZER BAR BUSHINGS	0.5	45.00	22.50
	INSTALL OUTER STABILIZER BUSHINGS	0.25	45.00	11.25
	FABRICATE REAR UPPER SPRING PADS	0.5	45.00	22.50
	INSTALL REAR TRAILING ARMS	0.5	45.00	22.50
	INSTALL REAR SPRINGS	0.75	45.00	33.75
	ATTACH DIFFERENTIAL TO TRAILING ARMS &	0.5	45.00	22.50
	SHOCKS			
	INSTALL STEERING COLUMN HOUSING	0.75	45.00	33.75
	CLEAN & PAINT COLUMN SEAL	0.25	45.00	11.25
	INSPECT, PREP COLUMN ATTACHING HARDWARE &	0.25	45.00	11.25
	COMPONENTS			
6/19/97	MODIFY NEW WHEEL STUDS & INSTALL LEFT FRONT	0.75	45.00	33.75
	HUB & REAR AXLE			
	INSTALL NEW INNER BEARING & RACE	0.5	45.00	22.50
	CLEAN & PACK OUTER HUB BEARING, MOUNT LH	0.75	45.00	33.75
	FRONT HUB			

Total

ORION ENGINEERING, INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.
6/30/97 19919

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 6/30/97 ALFA

DESCRIPTION HRS/QTY RATE AMOUNT

INSTALL LH REAR AXLE & BACKING PLATE	0.5	45.00	22.50
CLEAN, INSPECT & ASSEMBLE REAR WHEEL CYLINDER	0.5	45.00	22.50
BEAD BLAST, PREP & PAINT REAR BRAKE HARDWARE	0.5	45.00	22.50
INSTALL REAR BRAKE ADJUSTERS	0.25	45.00	11.25
INSTALL REAR BRAKE WHEEL CYLINDERS & EMERGENCY BRAKE ARMS/CLIPS	0.5	45.00	22.50
INSPECT & REPAIR PEDAL BOX	0.75	45.00	33.75
FABRICATE ADJUSTER COVER FOR PEDAL BOX	0.25	45.00	11.25
BEGIN FITTING PEDAL BOX COMPONENTS	0.5	45.00	22.50
FINISH INSTALLING STEERING COLUMN	0.25	45.00	11.25
ADJUST LH FRONT BRAKE	0.25	45.00	11.25
REPAIR & PAINT DUST COVER FOR TORQUE LINK BALL JOINT	0.25	45.00	11.25
TAP THREADS & INSTALL DUST SEAL TO BODY	0.25	45.00	11.25
INSPECT VARIOUS THREADED HOLES IN BODY FOR NEED OF REPAIR	0.25	45.00	11.25
6/20/97 PREP & PAINT PEDAL BOX	0.25	45.00	11.25
FINISH ASSEMBLY OF PEDAL BOX COMPONENTS	0.75	45.00	33.75
APPLY WEATHERSTRIP TO PEDAL BOX	0.25	45.00	11.25
REMOVE BROKEN BOLT FROM FLOOR PAN	0.25	45.00	11.25
REPAIR THREADED HOLE IN BODY FOR PEDAL BOX MOUNTING	0.25	45.00	11.25
ASSEMBLE REAR BRAKES & ADJUST SHOES TO DRUMS	1	45.00	45.00
INSPECT MASTER CYLINDER & PREP TO SHIP FOR RE-SLEEVEING	0.25	45.00	11.25
INSTALL PEDAL BOX	0.75	45.00	33.75
FABRICATE NEW RUBBER BUMPER FOR CLUTCH PEDAL & INSTALL	0.25	45.00	11.25
6/30/97 CLEAN & INSPECT REAR BRAKE LINE	0.25	45.00	11.25
INSTALL REAR BRAKE LINE	0.25	45.00	11.25
FILL DIFFERENTIAL WITH LUBE	0.25	45.00	11.25

Total

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.

6/30/97 19919

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

6/30/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

CLEAN & INSPECT CHOKE & THROTTLE CABLE	0.25	45.00	11.25
REPLACE BAD HARDWARE ON THROTTLE PEDAL	0.75	45.00	33.75
BEAD BLAST CONVERTIBLE TOP PIECES FOR PLATING	0.5	45.00	22.50
DISASSEMBLE FRONT BUMPERS	0.25	45.00	11.25
BEAD BLAST BUMPER BRACKETS & HARDWARE	0.25	45.00	11.25
NON TAXABLE		0.00	0.00

Total

\$1,129.75

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

LABOR INVOICE

DATE INVOICE NO.

7/31/97 19984

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

7/31/97

ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
7/1/97	BEAD BLAST AND PAINT BATTERY TRAY & PARTS	0.5	45.00	22.50
7/8/97	INSPECT & PREPARE PARTS FOR PLATING	0.25	45.00	11.25
	WELD BUMPER EAR	0.25	45.00	11.25
7/18/97	RESLEEVE MASTER CYLINDER		84.00	84.00
7/22/97	REBUILD & ASSEMBLE TORKLINK BALL JOINT	1	45.00	45.00
	INSTALL TORKLINK IN CHASSIS	1	45.00	45.00
7/23/97	OVERHAUL MASTER CYLINDER	0.75	45.00	33.75
	INSTALL MASTER CYLINDER	0.5	45.00	22.50
	CROSSLINK ASSEMBLY	0.5	45.00	22.50
	BRAKE LINE FABRICATION	0.75	45.00	33.75
7/29/97	PLATE CONVERTIBLE TOP HARDWARE		50.00	50.00
	ZINC PLATE BUMPER BRACKETS		15.00	15.00
	ZINC PLATE MISC. SPRINGS & FASTENERS		10.00	10.00
	SHIPPING & HANDLING		5.00	5.00
	NON TAXABLE		0.00	0.00

PAID 8/17/97

Total

\$411.50

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.
9/30/97 190072

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

9/30/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

8/5/97

FINAL INSTALL TORQUE LINK
INSTALL STEERING LINK & JAM NUTS
BEGIN BRAKE LINE ROUTING
NON TAXABLE

0.25	45.00	11.25
0.5	45.00	22.50
0.25	45.00	11.25
	0.00	0.00

Pd 10/15/97

Total

\$45.00

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.

9/30/97 23288

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

9/30/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

8/27/97

6MM X 1.25 BOLT	6	0.16	0.96
6MM FLAT WASHER	6	0.04	0.24
6MM LOCK WASHER	6	0.04	0.24
REDLINE 75-90 GEAR OIL	2	7.95	15.90
5MM NYLOCK NUT	2	0.20	0.40
12MM X 1.75 X 100MM BOLT	2	2.94	5.88
12MM FLAT WASHER	4	0.18	0.72
12MM LOCK WASHER	2	0.12	0.24
AXLE LIMITER STRAP SET	2	40.00	80.00
INVOICE SUBTOTAL			104.58
Sales Tax		6.50%	6.80

Pd 10/15/97

Total

\$111.38

ORION ENGINEERING, INC.
517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE 10/31/97 INVOICE NO. 190106

BILL TO
SUE GALLAGER

SHIP TO

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 10/31/97 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
10/24/97	INSTALL NUT ON V-LINK, TORQUE & COTTER KEY	0.25	45.00	11.25
10/28/97	CLEAN, POLISH & BUFF REARVIEW MIRROR	0.25	45.00	11.25
	SAND AIR CLEANER CLAMP & BASE	0.25	45.00	11.25
	FIT & ASSEMBLE RIGHT DIFFERENTIAL DROOP STRAP	1.5	45.00	67.50
	TAP BODY FOR 8MM X 1.25 BOLT ON LEFT REAR	0.5	45.00	22.50
	FIT & ASSEMBLE LEFT DIFFERENTIAL DROOP STRAP	1.5	45.00	67.50
	CLEAN DATA PLATES & SCREWS, PAINT SCREWS	0.25	45.00	11.25
	SAND & PAINT AIR BOX LID	0.5	45.00	22.50
	THROTTLE PEDAL ASSEMBLY	0.5	45.00	22.50
	EMERGENCY BRAKE HANDLE ASSEMBLY	0.5	45.00	22.50
10/29/97	REMOVE FUEL LEVEL SENDER & INTAKE FILTER FROM FUEL TANK	0.25	45.00	11.25
	STRAIGHTEN MAJOR DENTS & EXTERNAL DAMAGE TO FUEL TANK, PREP FOR SEALING	0.75	45.00	33.75
	DISASSEMBLE, CLEAN, INSPECT, TEST, PAINT FUEL LEVEL SENDER	1	45.00	45.00
	FABRICATE NEW GASKETS FOR FUEL SENDER	0.25	45.00	11.25
	CLEAN & PAINT AIR BOX CLAMP HARDWARE	0.25	45.00	11.25
	ASSEMBLE, LUBE & INSTALL PARKING BRAKE HAND MECHANISM	1	45.00	45.00
	FIT & ADJUST PASSENGER FRONT BUMPER	1.25	45.00	56.25
	SAND & PREP THREE BUMPER PIECES FOR BRAZING	0.75	45.00	33.75
	BRAZE CENTER PORTION OF REAR BUMPER FROM TOP SIDE	0.25	45.00	11.25
	BRAZE LEFT FRONT & RIGHT REAR BUMPER SECTIONS WHERE RUST DAMAGED	0.5	45.00	22.50
	GRIND CENTER BUMPER SECTION & BRAZED FROM BACKSIDE	0.75	45.00	33.75
	DISASSEMBLE EXTERIOR DOOR HANDLES	0.25	45.00	11.25
	GRIND & SAND CENTER SECTION OF REAR BUMPER	0.75	45.00	33.75
	BRAZE CENTER SECTION	0.5	45.00	22.50
	GRIND, SAND & POLISH REPAIRED CORNERS OF LEFT FRONT & RIGHT REAR BUMPERS	1.25	45.00	56.25

Total

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.
10/31/97 190106

BILL TO
SUE GALLAGER

SHIP TO

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 10/31/97 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
10/31/97	STRAIGHTEN & GRIND REAR CENTER SECTION	0.75	45.00	33.75
	BEAD BLAST & PAINT THROTTLE LINKAGE	0.5	45.00	22.50
	HARDWARE & SPRING			
	STRAIGHTEN & PROFILE REAR BUMPER	0.5	45.00	22.50
	STRAIGHTEN ONE PIECE OF SIDE MOLDING	0.25	45.00	11.25
	NON TAXABLE		0.00	0.00

Pa 11/1/97

Total \$798.75

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.
11/15/97 23340

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 11/15/97 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
10/28/97	6MM X 30MM BOLT	8	0.18	1.44
	6MM NYLOCK NUT	8	0.14	1.12
	8MM X 1.25 X 30MM COUNTER SUNK ALLEN BOLT	4	0.46	1.84
	SPRAY PAINT- BLACK	1	5.78	5.78
	ALUMINUM SPRAY PAINT	1	4.99	4.99
	HIGH TEMP ALUMINUM SPRAY PAINT	1	6.24	6.24
	INVOICE SUBTOTAL			21.41
	Sales Tax		6.50%	1.39

Pd 11/22/97

Total

\$22.80

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

11/15/97 190120

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 11/15/97 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
11/11/97	FABRICATE, INSTALL NEW STEEL LINES FROM REAR BRAKES TO T-FITTING	1.75	45.00	78.75
11/12/97	SAND REAR BUMPER	0.5	45.00	22.50
	SILVER SOLDER REAR BUMPER	0.25	45.00	11.25
	CONTINUE TO SAND REAR BUMPER	0.25	45.00	11.25
	WORK ON FITTINGS,BRAKE LINES,E-BRAKE LINKAGES & CABLE	0.75	45.00	33.75
	CLEAN & INSPECT WING WINDOWS & FRAMES (NEED RECHROMED)	0.25	45.00	11.25
	COMPLETE INSTALLATION OF REAR STEEL BRAKE LINES & FASTEN TO DIFFERENTIAL	0.5	45.00	22.50
	SORT & INSPECT CLUTCH LINKAGE & THROTTLE LINKAGE	0.25	45.00	11.25
11/13/97	CUT OLD BRAKE LINES, BLAST & INSPECT FITTINGS	0.5	45.00	22.50
	REWORK TRUNK HINGES & PREP FOR PLATING	2	45.00	90.00
	REWORK GRILL CENTER PIECES, STRAIGHTEN, SAND, POLISH	1.75	45.00	78.75
	PREP DOOR HANDLES & REAR BUMPER FOR PLATING	1.25	45.00	56.25
11/14/97	DRILL OUT BROKEN CABLE END FROM PARK BRAKE PIVOT & DISASSEMBLE	0.5	45.00	22.50
	WORK ON FRONT GRILL TRIM	0.25	45.00	11.25
	NON TAXABLE		0.00	0.00

PA 11/22/97
Total

\$483.75

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE	INVOICE NO.
11/30/97	190137

BILL TO

SUE GALLAGER

SHIP TO

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due on receipt	11/30/97	ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
11/17/97	BOIL, FLUSH & PRESSURE CHECK RADIATOR		25.00	25.00
	BOIL, FLUSH & PRESSURE CHECK HEATER CORE		20.00	20.00
	BOIL, FLUSH & SEAL FUEL TANK		125.00	125.00
11/18/97	FIT HEATER CORE TO HEATER BOX, PAINT & TEST MOTOR	0.5	45.00	22.50
11/20/97	PREP FUEL TANK & APPLY FIRST COAT OF UNDERCOATING	0.75	45.00	33.75
	STRAIGHTEN, SAND, POLISH WORK ON FRONT GRILL INSET	0.5	45.00	22.50
11/21/97	STRAIGHTEN SIDE MOLDINGS & TRIM PIECES	0.5	45.00	22.50
	STRAIGHTEN, SAND, SOLDER NEW STUDS ON HOOD TRIM	1.25	45.00	56.25
	TRIAL FIT BRAKE LINE FROM REAR HOSE TO MASTER CYLINDER	0.5	45.00	22.50
	FINAL COAT FUEL TANK WITH UNDERCOAT	0.5	45.00	22.50
	CLEAN & INSPECT FUEL TANK STRAPS	0.25	45.00	11.25
	DRILL OUT RIVETS ON FUEL TANK STRAPS & DISASSEMBLE	0.75	45.00	33.75
	FABRICATE NEW STRAPS TO LENGTH, DRILL & RIVET END CLAMPS TO STRAPS	0.75	45.00	33.75
	REMOVE & INSPECT TANK STRAP STUDS	0.25	45.00	11.25
	UNMASK & REMOVE EXCESS SEALER FROM THREADED AREAS OF FUEL TANK	0.25	45.00	11.25
11/24/97	BEAD BLAST FUEL TANK STRAPS	0.25	45.00	11.25
	PREP FUEL TANK STRAPS FOR PAINT	0.25	45.00	11.25
	CUT RUBBER STRIPS FOR FUEL TANK STRAPS	0.25	45.00	11.25
	DEGREASE BRAKE UNION, REMOVE PRESSURE SENSOR	0.25	45.00	11.25
	REMOVE LINE FITTINGS FROM BRAKE UNION	0.5	45.00	22.50
	DEGREASE BRAKE CABLES & LINKAGES	0.75	45.00	33.75
	REMOVE OLD HARDWARE & DAMAGED PIECES FROM BRAKE CABLES	0.5	45.00	22.50
	FABRICATE NEW FUEL TANK STRAP BOLT (CUT,WELD,DRILL,GRIND)	0.75	45.00	33.75

Total

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE	INVOICE NO.
11/30/97	190137

BILL TO
SUE GALLAGER

SHIP TO

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due on receipt	11/30/97	ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
	INSTALL ENDS ON FUEL TANK STRAPS, PREP & PAINT	0.5	45.00	22.50
	FABRICATE SEVERAL TOOLS TO CLEAN FUEL SUMP PASSAGES OF EXCESS SEALER	0.5	45.00	22.50
	CLEAN, OPEN FUEL TANK SUMP PASSAGES	0.75	45.00	33.75
	PAINT FUEL SUMP FILTER HOUSING	0.25	45.00	11.25
	CLEAN UPPER TANK PLUG THREADS & INSTALL NEW BOLT/WASHER	0.25	45.00	11.25
	INSTALL ANTI-CHAFF STRIPS TO BOTTOM OF FUEL TANK	0.25	45.00	11.25
	LUBRICATE & LOOSEN BRAKE CABLE & LINKAGES	0.25	45.00	11.25
	CLEAN & CONDITION FUEL TANK FILLER NECK GROMMETS	0.5	45.00	22.50
11/25/97	INSTALL GROMMETS IN TRUNK	0.25	45.00	11.25
	CUT & INSTALL ANTI-CHAFF STRIP TO TOP OF FUEL TANK	0.5	45.00	22.50
	INSTALL FUEL LEVEL SENDOR	0.25	45.00	11.25
	INSTALL FUEL TANK INTO CAR	0.5	45.00	22.50
	BEAD BLAST & PAINT FILLER NECK & FUEL CAP	0.25	45.00	11.25
	CLEAN, PREP & PAINT PARKING BRAKE CLEVIS & UNDER CAR LEVER	0.25	45.00	11.25
	REPAIR, LUBE & PAINT PARK BRAKE CABLE	1	45.00	45.00
	MODIFY PARKING BRAKE TO ACCEPT NEW CABLE	0.5	45.00	22.50
	INSTALL NEW CABLE & HAND BRAKE INTO CAR	0.5	45.00	22.50
	INSTALL UNDER CAR LINKAGES, CABLES & SPRINGS	1.5	45.00	67.50
	BEGIN FABRICATION OF REMAINING HARD BRAKE LINES	0.25	45.00	11.25
11/26/97	INSPECT RUBBER UNION & INSTALL FUEL FILLER NECK & CAP	0.25	45.00	11.25
	INSTALL BRAKE LINE UNION TO FIREWALL	0.25	45.00	11.25
	DISASSEMBLE OLD HARD LINES FOR FITTING REUSE, BLAST, DEBURR & PAINT	1.25	45.00	56.25
	BEND,FORM HARD LINES, INSTALL FITTINGS & FLARE ENDS	2.5	45.00	112.50

Total

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.
11/30/97 190137

BILL TO
SUE GALLAGER

SHIP TO

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 11/30/97 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
	INSTALL BRAKE LINES FROM UNION TO TEE FITTING	0.5	45.00	22.50
	INSTALL BRAKE LINE FROM LEFT & RIGHT FRONT TO UNION	0.5	45.00	22.50
	INSTALL NEW SPRINGS ON PARK BRAKE & ADJUST CABLE	0.5	45.00	22.50
	FABRICATE & INSTALL HARD LINE FROM MASTER CYLINDER TO UNION	0.5	45.00	22.50
11/30/97	ASSEMBLY CLEAN CYLINDER BLOCK	2	45.00	90.00
	NON TAXABLE		0.00	0.00

PA 12/6/97

Total \$1,407.50

ORION ENGINEERING ,INC.
517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.

11/30/97 23352

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

11/30/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

11/24/97

BRAKE/PARTS CLEANER

2

4.50

9.00

3/16 POP RIVET

12

0.08

0.96

12MM X 1.5 X 20MM BOLT

1

0.76

0.76

SPRAY UNDERCOATING

2

6.50

13.00

SPRAY PAINT- BLACK

1

5.78

5.78

BRAKE CABLE

1

39.50

39.50

DOOR SEALS

1

77.50

77.50

HOOD GASKET

1

30.00

30.00

TRUNK GASKET

1

81.25

81.25

SHOP SUPPLIES

5.00

5.00

11/26/97

BRAKE LINE

1

3.29

3.29

RETURN SPRING

1

3.99

3.99

SMALL SPRING

1

1.86

1.86

INVOICE SUBTOTAL

271.89

SHIPPING & HANDLING

12.00

12.00

Sales Tax

6.50%

17.67

Pat 12/6/97

Total

\$301.56

ORION ENGINEERING, INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.

12/15/97 23372

BILL TO

SUE GALLAGER

SHIP TO

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

12/15/97

ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
12/4/97	3/16" STEEL BRAKE LINE	20	0.70	14.00
	METRIC FLAIR FITTING ADAPTER	4	0.50	2.00
	PARK BRAKE SPRING	1	2.99	2.99
	3 13/16" GLASS LENSE	3	2.80	8.40
12/15/97	CRANKSHAFT PLUG SET	1	2.50	2.50
	FLYWHEEL BOLTS	8	2.00	16.00
	8MM X 1 X 20MM BOLT	6	0.24	1.44
	OIL PUMP BODY (9 TOOTH)	1	25.00	25.00
	BLOCK PLUG & RESTRICTOR SET	1	5.00	5.00
	INVOICE SUBTOTAL			77.33
	Sales Tax		6.50%	5.03

pd 12/21/97

Total

\$82.36

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE	INVOICE NO.
12/15/97	190153

BILL TO
SUE GALLAGER


SHIP TO

	P.O. NO.	TERMS	DUE DATE	PROJECT
		Due on receipt	12/15/97	ALFA
	DESCRIPTION	HRS/QTY	RATE	AMOUNT
12/1/97	STRIP & PAINT BRAKE FLUID RESERVOIR & BRACKET	0.25	45.00	11.25
12/9/97	DRILL & INSTALL ADELL CLAMP FOR PARK BRAKE CABLE	0.25	45.00	11.25
	TEST, CLEAN, PREP & PAINT BRAKE SENDER SWITCH	0.25	45.00	11.25
12/10/97	FIT & INSTALL TRUNK WEATHERSTRIP	0.25	45.00	11.25
12/12/97	PREP HOOD CHROME STRIP TO FIT HOLES IN HOOD	0.5	45.00	22.50
	SILVER SOLDER STUDS INTO EYEBROWS	1	45.00	45.00
	REMOVE HARDWARE FROM DOOR POSTS	0.5	45.00	22.50
	DRILL OUT BROKEN STUD ON DOOR POST & WELD IN NEW STUD & PROFILE	0.75	45.00	33.75
	REMOVE BROKEN STUD ON HOOD LATCH	0.25	45.00	11.25
	BRAZE REPAIR CONVERTIBLE TOP BROW	0.25	45.00	11.25
	REMOVE WING GLASS FROM FRAMES		16.00	16.00
12/13/97	SCRUB & CLEAN WING WINDOWS, SIDE GLASS & WINDSHIELD	0.25	45.00	11.25
	REMOVE WEATHER STRIP & GLUE FROM SIDE/WING WINDOW CHANNELS	0.5	45.00	22.50
	WELD REPAIR REAR BUMPER BRACKETS	0.5	45.00	22.50
	DISASSEMBLE HOOD LATCH & DOOR LOCK	0.25	45.00	11.25
	DISASSEMBLE & POLISH SIDE MIRROR & PARTIAL REASSEMBLE	0.5	45.00	22.50
	DISASSEMBLE, SORT REMAINING SMALL ITEMS FOR PLATING, MARK & STORE NON-PLATED ITEMS	0.75	45.00	33.75
	CLEAN & POLISH WIPER ARMS	0.25	45.00	11.25
	DISASSEMBLE, CLEAN & POLISH LICENSE PLATE LAMP ASSEMBLYS	0.5	45.00	22.50
	FABRICATE NEW HINGE PIN FOR CONVERTIBLE TOP LATCH	0.25	45.00	11.25
	POLISH WIPER BLADE HOLDER	0.25	45.00	11.25

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

12/15/97 190153

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

12/15/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

DISASSEMBLE WINDSHIELD FRAME & BEGIN
REMOVAL OF OLD RUBBER/SEALANT
POLISH LEFT HAND WINDOW POST MOLDING
CLEAN & PREP ENGINE PARTS
STRIP, SCRAP & BLAST WINDSHIELD FRAME
COMPONENTS
BRAZE REPAIR DRIVER SIDE WINDOW POST
NON TAXABLE

0.75	45.00	33.75
0.25	45.00	11.25
1	45.00	45.00
2.25	45.00	101.25
0.5	45.00	22.50
	0.00	0.00

12/15/97

Total

\$601.00

Pol 12/21/97

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.

12/31/97 23407

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

12/31/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

12/16/97	10MM X 1.5 X 20MM BOLT	4	0.42	1.68
	10MM LOCK WASHER	4	0.10	0.40
	BRAKE/PARTS CLEANER	1	4.50	4.50
	8MM X 1.25 HELI-COIL	2	1.06	2.12
12/18/97	SUPER SOFT POLISHING CLOTH PACKAGE	1	5.99	5.99
	MOTHER'S POLISH	1	6.59	6.59
	#67 LIGHT BULB	2	0.79	1.58
	20-12 WIPER ARM	2	9.29	18.58
12/22/97	REAR EDGE WINDSHIELD SEAL	1	18.85	18.85
	WINDSHIELD BASE SEAL	1	32.50	32.50
	WINDSHIELD TOP SEAL	1	15.99	15.99
	WINDSHIELD POST SEAL	1	20.40	20.40
	WINDOW WIPE WITH CHROME	2	14.45	28.90
	CONVERTABLE TOP TO WINDSHIELD SEAL	1	13.50	13.50
	WINDOW CHANNEL	2	13.35	26.70
	FIREWALL GROMMET	1	13.00	13.00
	FOURTH GROMMET	1	4.29	4.29
	STEERING COLUMN GROMMET	1	23.35	23.35
	DOOR HANDLE GASKET	2	13.55	27.10
	GRILL HORIZONTAL BARS	2	20.00	40.00
12/26/97	CLUTCH DISC	1	117.86	117.86
	4MM X .7 NUT	20	0.05	1.00
	4MM LOCK WASHER	14	0.03	0.42
	4MM FLAT WASHER	20	0.03	0.60
	4MM X 20MM BOLT	10	0.16	1.60
	6MM X 1.0 X 20MM BOLT	5	0.14	0.70
	6MM FLAT WASHER	4	0.05	0.20
	6MM LOCK WASHER	5	0.04	0.20
	-4 STRAIGHT HOSE END	1	7.00	7.00
	-4 S.S. BRAIDED HOSE	3	4.50	13.50
	-4 AN TO 1/4 NPT ADAPTER	1	1.80	1.80
	8MM X 1.25 X 20MM BOLT	3	0.24	0.72
	8MM S.S. SPRING WASHER	3	0.28	0.84

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.
12/31/97 23407

BILL TO

SUE GALLAGER

SHIP TO

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

12/31/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

6MM LARGE O.D. FLAT WASHER	1	0.06	0.06
5MM X .8 X 12MM BOLT	4	0.12	0.48
5MM LARGE O.D. FLAT WASHER	4	0.05	0.20
5MM LOCK WASHER	4	0.04	0.16
LOCK NUT & TAB SET	1	7.50	7.50
6MM X 1.0 X 25MM BOLT	3	0.15	0.45
6MM FLAT WASHER	3	0.04	0.12
6MM X 1.0 NYLOCK NUT	5	0.14	0.70
6MM S.S. SPRING WASHER	4	0.14	0.56
WRIST PIN BUSHING	4	5.85	23.40
ROD BOLT	8	12.00	96.00
ROD BOLT NUT	8	3.00	24.00
THRUST WASHER SET	1	16.09	16.09
MAIN BEARING SET .020	1	38.25	38.25
ROD BEARING SET .030	1	44.25	44.25
BLOCK PLUG SET	1	5.00	5.00
ASSEMBLY LUBE	1	5.65	5.65
FULL GASKET SET	1	116.85	116.85
REAR OIL SLINGER	1	7.00	7.00
LOWER TIMING CHAIN	1	20.93	20.93
UPPER TIMING CHAIN	1	39.05	39.05
6MM X 1 X 12MM BOLT	9	0.12	1.08
6MM S.S. SPRING WASHER	11	0.14	1.54
6MM X 1 NYLOCK NUT	2	0.14	0.28
8MM X 1 X 45MM STUD	2	0.90	1.80
INVOICE SUBTOTAL			903.86
SHIPPING & HANDLING		7.75	7.75
Sales Tax		6.50%	58.75

12/29/97

12/31/97

Total

\$970.36

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE	INVOICE NO.
12/31/97	190164

BILL TO

SUE GALLAGER

SHIP TO

	P.O. NO.	TERMS	DUE DATE	PROJECT
		Due on receipt	12/31/97	ALFA
	DESCRIPTION	HRS/QTY	RATE	AMOUNT
12/15/97	MODIFY PUMP BODY FOR HIGH OUTPUT & PRESSURE		60.00	60.00
12/16/97	BLAST SMALL PARTS TO BE ZINC PLATED	0.5	45.00	22.50
	BRAZE & SAND CONVERTABLE TOP FORWARD FRAME	0.75	45.00	33.75
	HELI-COIL REPAIR 8MM X 1.25 BOLT HOLE IN CONVERTABLE TOP LINKAGE	0.25	45.00	11.25
	RECONDITION THREADS ON CONVERTABLE TOP FASTENERS & HARDWARE	1.75	45.00	78.75
	TRIAL FIT TOP FRAME WORK, STRAIGHTEN BROW	1.75	45.00	78.75
	PAINTED CONVERTABLE TOP REAR CROSSBAR	0.25	45.00	11.25
	INSTALL MOUNT PLATES INTO TUB	0.25	45.00	11.25
12/17/97	BALANCE PISTON & PINS AS A SET		40.00	40.00
	INSTALL CONVERTABLE TOP CROSSBAR & END PLATES	0.25	45.00	11.25
	STRAIGHTEN CROSSBAR	0.5	45.00	22.50
	TESTED WIPER MOTOR	0.25	45.00	11.25
	DISASSEMBLE WIPER MOTOR & TRANSMISSION	0.25	45.00	11.25
	BEGIN INSTALLATION OF WIPER ASSEMBLY TO CAR	0.5	45.00	22.50
	CLEAN & PAINT DASH BROW	0.5	45.00	22.50
	BALANCE CRANKSHAFT,PULLEYS,FLYWHEEL & PRESSURE PLATE		80.00	80.00
	MICRO POLISH CRANKSHAFT		40.00	40.00
12/18/97	CLEAN & PREP CONVERTABLE TOP HARDWARE FOR PLATING	0.25	45.00	11.25
	BEAD BLAST TRUNK LATCH SPRING	0.25	45.00	11.25
	PREP & PAINT GAUGE TRIM BEZEL RINGS	0.25	45.00	11.25
	PREPARE THROTTLE LINKAGE & FIREWALL	0.5	45.00	22.50
	GROMMET PLATES FOR PLATING			
	CLEAN, POLISH & INSTALL TRUNK LOCK MECH.	0.5	45.00	22.50
	CLEAN & RECONDITION GLOVE BOX KEYLOCK MECH.	0.25	45.00	11.25

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE	INVOICE NO.
12/31/97	190164

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due on receipt	12/31/97	ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
	DISASSEMBLE & PREP TAIL LIGHT ASSEMBLIES FOR PLATING	0.75	45.00	33.75
	POLISH DASH MIRROR & POST	0.5	45.00	22.50
	FABRICATE RUBBER GASKET & INSTALL MIRROR	0.25	45.00	11.25
	POLISH HOOD RELEASE HANDLE	0.25	45.00	11.25
	INSTALL HOOD RELEASE CABLE INTO CAR	0.25	45.00	11.25
	PREP REAR REFLECTOR MOUNTS & INTERNAL TRUNK LATCH FOR PLATING	0.25	45.00	11.25
	CLEAN GAUGES FOR ASSEMBLY	0.25	45.00	11.25
	ASSEMBLE GAUGES WITH NEW GLASS LENSES	1	45.00	45.00
	BORE OIL PUMP GALLERIES	0.75	45.00	33.75
	BORE OIL PUMP BOTTOM HOUSING FOR 9 TOOTH GEARS	1.75	45.00	78.75
12/22/97	PAINT CONVERTABLE TOP BOWS,GLOVE BOX,WIPER MOUNT TOWERS & CLUTCH LINKAGE	0.75	45.00	33.75
	INSTALL WIPER MOUNT TOWERS & HARDWARE, COMPLETE WIPER MOTOR INSTALL	0.5	45.00	22.50
	CUT & FIT RUBBER EDGING TO DASH BROW, FIT BROW TO DASH	0.25	45.00	11.25
	CLEAN & POLISH NEW GRILL BARS, CUT NEW BOLTS TO LENGTH	0.5	45.00	22.50
	INSTALL NEW STEERING COLUMN GROMMET	0.25	45.00	11.25
	FIT & INSTALL GRILL BARS TO OPENINGS	1.25	45.00	56.25
	CUT, FIT & INSTALL RUBBER EDGING TO RIGHT FRONT BUMPER OVERRIDER	0.25	45.00	11.25
	CLEAN THREADS ON HARDWARE & INSTALL FAR LEFT DASH CHROME	0.25	45.00	11.25
12/22/97	ZINC PLATE ASSORTED PARTS		33.00	33.00
12/23/97	DISASSEMBLE,CLEAN,INSPECT TACH & SPEEDO CABLE	0.5	45.00	22.50
	LUBRICATE & REASSEMBLE TACH & SPEEDO CABLES	0.25	45.00	11.25
	REWORK FAST IDLE CONTROL & CABLE	0.75	45.00	33.75

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

12/31/97 190164

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

12/31/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

REWORK CHOKE CABLE, CLEAN,POLISH,DEBURR, REMOVE DAMAGED CASING & REPLATE WITH HEAT SHRINK	0.75	45.00	33.75
REWORK HEAT/DEFROST CABLE (CLEAN & POLISH)	0.25	45.00	11.25
INSTALL REMAINING DASH BAR (except glove box door)	0.25	45.00	11.25
DISASSEMBLE OIL PRESSURE LINE THROTTLE LINKAGE BRACKET	0.25	45.00	11.25
INSTALL DEFROSTER DUCTS	0.5	45.00	22.50
INSTALL CHOKE,THROTTLE & HEATER/DEFROSTER CABLES INTO DASH	0.5	45.00	22.50
12/24/97 REMOVE HEADLIGHT SWITCH FROM WIRING HARNES & TEST (FAILED)	0.25	45.00	11.25
DISASSEMBLE, CLEAN & POLISH CONTACTS, REASSEMBLE HEADLIGHT SWITCH	0.5	45.00	22.50
RETEST SWITCH (OK), POLISH RING & KNOB,INSTALL TO DASH	0.5	45.00	22.50
REMOVE FAN DASH SWITCH FROM HARNESS & TEST (FAILED)	0.25	45.00	11.25
CLEAN,POLISH CONTACTS & HARDWARE, RETEST (PASS) INSTALL IN DASH	0.5	45.00	22.50
FABRICATE CUSTOM OIL LINE ADAPTER	0.5	45.00	22.50
INSTALL DRIVER SIDE VENT CONTROL CABLE UNDER COLUMN	0.25	45.00	11.25
TRIAL FIT OIL PRESSURE ADAPTER TO GAUGE & DASH FOR CLEARANCE	0.25	45.00	11.25
12/26/97 TRIAL FIT GLOVE BOX INTO DASH	0.25	45.00	11.25
MOUNT GLOVE BOX DOOR,TRIM,LATCH & ADJUST TRIM TO MATCH	0.5	45.00	22.50
FABRICATE OIL PRESSURE LINE, ATTACH TO TACH & INSTALL TACH	0.5	45.00	22.50

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

12/31/97 190164

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SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

12/31/97

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

	BEAD BLAST & PAINT THROTTLE LINKAGE	0.25	45.00	11.25
	BRACKET & GROMMET COVER			
	INSTALL MASTER CYLINDER RESERVOIR	0.25	45.00	11.25
	BRACKET TO FIREWALL			
	REMOVE HI-LO HEADLAMP SWITCH FROM	0.25	45.00	11.25
	HARNESS,TEST & PAINT			
	INSTALL THROTTLE PEDAL & LINKAGE	0.5	45.00	22.50
	ASSEMBLY			
	FABRICATE FIREWALL GROMMET FOR THROTTLE	0.25	45.00	11.25
	PEDAL			
	REMOVE AIR VENT CONTROL CABLE & DEBURR	0.25	45.00	11.25
	SHAFT, GREASE & RE-INSTALL			
	INSTALL HEATER BOX & CABLE	0.5	45.00	22.50
	INSTALL REMAINING DASH BROW & DASH	0.5	45.00	22.50
	CHROME HARDWARE			
	INSTALL COWL TRIM & HARDWARE	0.25	45.00	11.25
12/29/97	DISMOUNT TIRES	5	5.00	25.00
	ENGINE PREP & ASSEMBLY	6.5	45.00	292.50
12/30/97	ENGINE PREP & ASSEMBLY	5	45.00	225.00
	R & R PIN BUSHING & SIZE TO PIN		85.00	85.00
	RESIZE ROD BIG END		48.00	48.00
	BALANCE CONNECTING ROD		30.00	30.00
12/31/97	ZINC PLATE MISC. HARDWARE		18.00	18.00
	ENGINE PREP & ASSEMBLY	2	45.00	90.00
	Sales Tax		6.50%	0.00

Total

\$2,461.50

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

1/15/98 190188

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

1/15/98

ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
1/5/98	RECONDITION CYLINDER HEAD STUDS & TAPED HOLES	0.5	45.00	22.50
	HONE CAM JOURNALS		60.00	60.00
	HONE CAM FOLLOWER BORES		30.00	30.00
1/6/98	ENGINE PREP & ASSEMBLY	4	45.00	180.00
1/7/98	MACHINE PISTON INTAKE POCKETS		60.00	60.00
	ENGINE PREP & ASSEMBLY	2.5	45.00	112.50
	DISASSEMBLE CARB FOR REBUILD	0.75	45.00	33.75
	CLEAN & PREP CARB FOR ASSEMBLY	0.75	45.00	33.75
1/8/98	MACHINE CARBURETOR ACCEL RATOR PUMP FITTING	0.25	45.00	11.25
	REBUILD CARBURETOR	3	45.00	135.00
	ENGINE PREP & ASSEMBLY	4	45.00	180.00
	CHROME PLATE & POLISH 6 PIECES WINDSHIELD FRAME		275.00	275.00
1/9/98	DISASSEMBLE IGNITION	2	45.00	90.00
	DISTRIBUTOR-CLEAN,INSPECT,LUBE,REASSEMBLE			
	BEAD BLAST, PREP & PAINT MISC. PARTS	0.25	45.00	11.25
	ENGINE PREP & ASSEMBLY	4	45.00	180.00
	Sales Tax		6.50%	0.00

Total

\$1,415.00

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE	INVOICE NO.
1/15/98	23437

BILL TO
SUE GALLAGER


SHIP TO

	P.O. NO.	TERMS	DUE DATE	PROJECT
		Due on receipt	1/15/98	ALFA
	DESCRIPTION	HRS/QTY	RATE	AMOUNT
1/9/98	N9YC SPARK PLUG	4	3.19	12.76
	6MM X 1 X 35MM 8.8 BOLT	10	0.22	2.20
	6MM X 1 X 30MM 8.8 BOLT	4	0.21	0.84
	8MM X 1.25 X 80MM 8.8 BOLT	1	0.84	0.84
	8MM S.S. SPRING WASHER	11	0.28	3.08
	8MM X 1 NUT 10.9	8	0.24	1.92
	6MM X 1 NYLOCK NUT	3	0.14	0.42
	6MM S.S. SPRING WASHER	69	0.14	9.66
	8MM X 1 X 35MM STUD	2	0.70	1.40
	16MM X 22MM COPPER WASHER	2	0.68	1.36
	8MM X 1 X 25MM STUD	1	0.65	0.65
	OIL FILTER	1	7.50	7.50
	8MM X 1 NUT 10.9	12	0.24	2.88
	8MM X 1 X 16MM 8.8 BOLT	6	0.26	1.56
	5/16 LOCK WASHER	6	0.16	0.96
	VALVE SPRING SET	1	80.00	80.00
	VALVE SPRING SHIM	16	0.60	9.60
	8MM X 1.25 X 25MM BOLT	1	0.26	0.26
	8MM S.S. SPRING WASHER	1	0.28	0.28
	6MM NYLOCK NUT	24	0.14	3.36
	CAM FOLLOWER	8	8.98	71.84
	CAM TIMING BOLT	2	0.35	0.70
	CAM TIMING BOLT NUT	2	0.16	0.32
	5/16 STATO SEAL	1	0.89	0.89
	10MM X 1 NYLOCK NUT	2	1.40	2.80
	10MM S.S. SPRING WASHER	2	0.60	1.20
	5/16 HARDENED WASHER	2	0.32	0.64
	8MM X 1 NYLOCK NUT	4	0.48	1.92
	8MM X 1 X 30MM STUD	4	0.65	2.60
	CARBURETOR KIT	1	34.50	34.50
	FUEL PUMP	1	27.30	27.30
1/12/98	AM/FM RADIO (USED)	1	40.00	40.00
	INVOICE SUBTOTAL			326.24

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.

1/15/98 23437

BILL TO

SUE GALLAGER

SHIP TO

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

1/15/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

SHIPPING & HANDLING

21.85

21.85

Sales Tax

6.50%

21.20

Total

\$369.29

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.
1/31/98 190195

BILL TO

SUE GALLAGER

SHIP TO

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 1/31/98 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
1/16/98	MODIFY & TRIM FACE PLATE, INSTALL RADIO	0.5	45.00	22.50
	CONVERTIBLE TOP FRAME ASSEMBLY & FITTING	3.5	45.00	157.50
	INSTALL EXHAUST MANIFOLDS,CARB LINKAGE TO ENGINE	0.5	45.00	22.50
	FABRICATE BRAKE RESERVIOR LINE	0.5	45.00	22.50
1/17/98	FLARE BRAKE RESERVIOR LINE, INSTALL & FILL	0.25	45.00	11.25
	ASSEMBLE & INSTALL HOOD RELEASE LATCH	0.25	45.00	11.25
	CLEAN, PAINT THROTTLE LOCK COLLAR	0.25	45.00	11.25
	SCUFF & PAINT TOP BROW	0.25	45.00	11.25
	PRESSURE TEST BRAKE SYSTEM	0.25	45.00	11.25
	R & R, REFLARE ORIGINAL BRAKE LINE ENDS	2.5	45.00	112.50
1/18/98	FABRICATE SPACERS FOR NEW ENGINE MOUNTS, ENLARGE MOUNTING HOLES & PAINT	1	45.00	45.00
	INSTALL MOUNTS ON ENGINE	0.25	45.00	11.25
	INSTALL ENGINE INTO CHASSIS	0.5	45.00	22.50
	INSTALL THROWOUT BEARING CLIPS	0.25	45.00	11.25
	INSTALL CARRIER BEARING INTO MOUNT & PRESS ON SHAFT	0.25	45.00	11.25
	INSTALL DRIVE COUPLER ONTO TRANS & SHAFT	0.5	45.00	22.50
	INSTALL TRANSMISSION TO MOTOR	0.5	45.00	22.50
	INSTALL TRANSMISSION CROSSMEMBER & SPACERS	0.5	45.00	22.50
	GREASE U-JOINTS & INSTALL DRIVESHAFT	0.5	45.00	22.50
	INSTALL CARRIER BEARING SUPPORT	0.5	45.00	22.50
1/20/98	INSTALL ENGINE CROSSMEMBER	0.25	45.00	11.25
	ASSEMBLE & INSTALL EXHAUST SUPPORT BRACKET	0.25	45.00	11.25
	REBUILD CLUTCH LINKAGE	1.5	45.00	67.50
	INSTALL CLUTCH LINKAGES,SPRINGS, LUBE & ADJUST TRAVEL	0.5	45.00	22.50
	INSTALL LOWER BELLHOUSING COVER	0.25	45.00	11.25
	INSTALL & ADJUST THROTTLE LINKAGE	0.25	45.00	11.25
	INSTALL AIR BOX & CLAMPS	0.25	45.00	11.25

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

1/31/98 190195

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

1/31/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

	DISASSEMBLE SHIFTER ASSEMBLY & PREP FOR PLATING	0.25	45.00	11.25
1/22/98	INTERIOR/EXTERIOR CHROME PLATING		583.20	583.20
	POWDER COAT WHEELS (SILVER)	5	40.00	200.00
	MOUNT TIRES & BALANCE	5	10.00	50.00
1/22/98	TRIM TRUNK WEATHERSTRIP, CLEAN,INSPECT & FIT TRUNK LID & HINGES	0.5	45.00	22.50
	FABRICATE, PAINT & INSTALL/ADJUST HOOD RELEASE CABLE CLAMP	0.5	45.00	22.50
	ROUTE & INSTALL TACH CABLE & FIREWALL GROMMET & HOLDER	0.25	45.00	11.25
	ROUTE & INSTALL SPEEDO CABLE, GROMMET & HOLDER	0.25	45.00	11.25
	RE-TAP RADIATOR MOUNT HOLES IN BODY	0.25	45.00	11.25
	BEAD BLAST & PAINT RADIATOR MOUNT	0.5	45.00	22.50
	HARDWARE & INSTALL RADIATOR			
	FABRICATE STEEL FUEL LINE FROM PUMP TO CARBURETOR & INSTALL FILTER	0.5	45.00	22.50
	DOOR HARDWARE ASSEMBLY	0.25	45.00	11.25
1/23/98	FABRICATE NYLON HINGE TO BODY SHIMS	1.5	45.00	67.50
	FIT TRUNK HINGES & INSTALL DECK LID	1	45.00	45.00
	GLUE TRUNK WEATHERSTRIP IN PLACE	0.25	45.00	11.25
	CUT TO LENGTH & GLUE IN PLACE HOOD TO BODY WEATHERSTRIP	0.25	45.00	11.25
	FIT HOOD & HINGES TO BODY	1.25	45.00	56.25
1/26/98	INSTALL RADIATOR HOSES & CLAMP	0.25	45.00	11.25
	DISASSEMBLE IGNITION WIRES,CLEAN & INSPECT	0.25	45.00	11.25
	TEST RESISTOR CAPS, REASSEMBLE IGNITION	0.5	45.00	22.50
	LEADS WITH NEW BOOTS & INSTALL ON ENGINE			
	INSTALL HOOD SUPPORT RUBBERS	0.25	45.00	11.25
	CLEAN THREADS & INSTALL NEW REGULATOR TO BODY	0.25	45.00	11.25

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

1/31/98 190195

BILL TO

SUE GALLAGER

SHIP TO

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

1/31/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

1/27/98

GLUE NEW BADGE ON TRUNK LOCK, CLEAN &
DRESS RUBBER GASKET & INSTALL TO TRUNK
INSTALL NEW PEDAL PADS

0.5

45.00

22.50

INSTALL TOP MOTOR TO TRANS BOLTS &
TORQUE BELLHOUSING

0.25

45.00

11.25

INSTALL TOP MOTOR TO TRANS BOLTS &
TORQUE BELLHOUSING

0.25

45.00

11.25

FIT GROMMETS TO FIREWALL & BEGIN

0.5

45.00

22.50

INSTALLATION OF HEATER HOSE

FIT RUBBER TRIM TO CHROME PIECES

0.25

45.00

11.25

FINISH INSTALLING HEATER HOSE

0.5

45.00

22.50

FINISH OIL PRESSURE LINE INSTALLATION

0.25

45.00

11.25

BEAD BLAST, MASK, PAINT- COIL, BRACKET,

0.75

45.00

33.75

BALLAST RESISTOR/BRACKET

INSTALL COIL BRACKET, COIL, BALLAST

0.25

45.00

11.25

RESISTOR

CLEAN & INSPECT COIL WIRE PUT ON NEW

0.25

45.00

11.25

BOOTS, INSTALL

INSTALL HORNS & BRACKETS

0.25

45.00

11.25

ASSEMBLE & INSTALL HOOD LATCH/CATCH

1

45.00

45.00

ASSEMBLY

1/28/98

CHROME PLATE SHIFTER

25.00

25.00

ASSEMBLE & INSTALL SHIFTER

0.5

45.00

22.50

REMOVE, DISASSEMBLE, CLEAN, BLAST, PAINT &

0.75

45.00

33.75

REASSEMBLE FUSE BOX

FABRICATE WIRING NOT INCLUDED IN HARNESS

1.75

45.00

78.75

(HORN, T/S SWITCH, COLUMN)

BEGIN FITTING,TRACING & TRANSFERING

3.25

45.00

146.25

COMPONENTS FROM OLD HARNESS TO NEW

1/29/98

REWORK SWITCHES & CONNECTORS

1

45.00

45.00

INSTALL WIRING HARNESS THROUGH FIREWALL

0.75

45.00

33.75

& UNDER DASH

REWORK GAUGE CONNECTIONS & LIGHT

0.5

45.00

22.50

CONNECTIONS

Total

ORION ENGINEERING, INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

1/31/98 190195

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

1/31/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

1/30/98

TRACE & ROUTE HARNESS	3	45.00	135.00
CONNECTIONS, INSTALL FUSE PANELS, CONTINUE			
TRACING CONNECTIONS & LABEL WIRES			
CONNECT HARNESS TO WIPER & HEATER	0.5	45.00	22.50
MOTORS/SWITCHES			
PULL HARNESS THROUGH PASSENGER SIDE EXIT	0.25	45.00	11.25
HOLE			
FIT HARNESS UNDER DASH & GROUND COLUMN	0.5	45.00	22.50
REWORK CONNECTIONS ON WIPER SWITCH &	0.25	45.00	11.25
GAUGES			
INSTALL LEFT & RIGHT HAND GROMMETS &	0.25	45.00	11.25
CLAMPS ON FIREWALL			
TRACE REMAINING SWITCH & GAUGE CIRCUITS	1.25	45.00	56.25
INSTALL INSTRUMENTS (FIT LIGHT SOCKETS,	2	45.00	90.00
GAUGES, CABLES, SWITCHES, CLAMPS &			
BRACKETS)			
REPAIR GAUGE BRACKETS	0.25	45.00	11.25
INSTALL GAUGE BRACKETS & SPEEDOMETER	0.5	45.00	22.50
CABLE			
Sales Tax		6.50%	0.00

Pa 2/15

Total

\$3,018.20

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.

1/31/98 23448

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

1/31/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

1/18/98

CARRIER BEARING	1	33.00	33.00
RUBBER DRIVE DONUT	1	51.89	51.89
12MM X 1.5 NYLOCK NUT	6	0.98	5.88
8MM X 1.0 NYLOCK NUT	20	0.48	9.60
8MM X 1.0 NUT	8	0.22	1.76
8MM X 1.0 X 25MM BOLT	10	0.26	2.60
8MM X 1.0 X 20MM BOLT	3	0.24	0.72
8MM X 1.0 X 30MM BOLT	2	0.30	0.60
8MM S.S. SPRING WASHER	20	0.28	5.60
12MM S.S. SPRING WASHER	6	1.02	6.12
5/16 FLAT WASHER AN	6	0.12	0.72
8MM LOCK WASHER	8	0.06	0.48

1/22/98

HORN RING- NOS	1	30.00	30.00
RADIATOR MOUNTS- NOS	4	4.50	18.00
8MM X 1.0 X 25MM BOLT	4	0.26	1.04
8MM X 1.25 X 25MM BOLT	6	0.26	1.56
8MM X 1.25 NYLOCK NUT	6	0.20	1.20
8MM S.S. SPRING WASHER	6	0.28	1.68
NAPA SILICONE DOT 5 BRAKE FLUID	1	29.63	29.63
FUEL FILTER	1	5.68	5.68
10-16 HOSE CLAMP	6	1.30	7.80
5/16 STEEL FUEL LINE	1	1.05	1.05
INNER TUBE	5	9.38	46.90

1/26/98

HEADLIGHT BUCKET SEAL	2	16.80	33.60
HOOD SUPPORT BUMPER	4	5.04	20.16
CLOISONNE SERPENT & CROSS	2	24.00	48.00
HOOD MAT	1	29.70	29.70
PEDAL PAD	2	13.92	27.84
VOLTAGE REGULATOR	1	65.40	65.40
UPPER RADIATOR HOSE	1	10.52	10.52
LOWER RADIATOR HOSE	1	12.42	12.42
FAN BELT	1	18.00	18.00
EDGE TRIM W/ GLUE BEAD	10	0.84	8.40

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.

1/31/98 23448

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

1/31/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

1/28/98
1/30/98

WIRING HARNESS	1	650.00	650.00
WEATHERSTRIP ADHESIVE	1	7.39	7.39
16 GA. WIRE	8	0.24	1.92
FRONT WINDSHIELD	1	389.00	389.00
SIDE WINDOW SET	1	138.45	138.45
7MM DISTRIBUTOR NIPPLES	9	0.58	5.22
UNIVERSAL ANTENNA	1	8.79	8.79
BRASS ELBOW	1	1.89	1.89
1157 LIGHT BULB	4	0.99	3.96
1893 LIGHT BULB	4	1.36	5.44
1145 LIGHT BULB	2	1.49	2.98
#53 LAMP	4	1.49	5.96
8MM X 1.25 X 45MM BOLT	1	0.34	0.34
5/16 HEAT SHRINK TUBING	1	8.30	8.30
ELECTRICAL TERMINAL ENDS	2	0.48	0.96
18 GAUGE RED WIRE	5	0.22	1.10
INVOICE SUBTOTAL			1,769.25
SHIPPING & HANDLING		15.75	15.75
Sales Tax		6.50%	115.00

pd 2/15

Total

\$1,900.00

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.

2/15/98 23471

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

2/15/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

2/2/98

HEATER DUCT HOSE

1

21.99

21.99

FLASHER

1

3.89

3.89

HOSE FITTING

1

3.56

3.56

SHIFT BOOT- OUTER

1

14.30

14.30

SHIFTER BOOT- INNER

1

8.90

8.90

EXHAUST HANGER

1

2.86

2.86

2/13/98

1156 LIGHT BULB

4

1.29

5.16

1157A LIGHT BULB

2

1.39

2.78

SCREW ASSORTMENT

1

12.25

12.25

1/4 HEAT SHRINK

3

0.98

2.94

3/8 STEEL FUEL LINE

10

1.99

19.90

3/8 RUBBER HOSE

1

0.82

0.82

#4 BATTERY CABLE

8

2.46

19.68

12-20 HOSE CLAMP

6

1.44

8.64

16-25 HOSE CLAMP

4

1.63

6.52

5MM FLAT WASHER

6

0.04

0.24

5MM LOCK WASHER

6

0.04

0.24

HEATER VALVE

1

14.52

14.52

GAS FILLER NECK HOSE

1

12.00

12.00

REDLINE 75-90NS GEAR OIL

2

7.95

15.90

WIRE TERMINAL ENDS

15

0.38

5.70

18 GAUGE PRIMARY WIRE

20

0.22

4.40

6MM X 1.0 X 12MM BOLT

12

0.12

1.44

6MM NUT

12

0.06

0.72

6MM FLAT WASHER

12

0.05

0.60

6MM LOCK WASHER

12

0.04

0.48

4MM NUT

24

0.04

0.96

4MM S.S. SPRING WASHER

12

0.10

1.20

INVOICE SUBTOTAL

192.59

SHIPPING & HANDLING

5.00

5.00

Sales Tax

6.50%

12.52

Total

\$210.11

rd 2/28

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

2/15/98 190216

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 2/15/98 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
2/2/98	TAP FUEL TANK TO 1/4" NPT & INSTALL 90 DEGREE FITTING	0.5	45.00	22.50
	CUT, BEND, FORM & INSTALL FUEL LINE FROM TANK TO ENGINE COMPARTMENT	1	45.00	45.00
	CUT, BEND & FORM LINE FROM FUEL PUMP TO MAIN LINE	0.25	45.00	11.25
	CUT & INSTALL RUBBER CONNECTOR LINES & CLAMPS	0.25	45.00	11.25
	FABRICATE & INSTALL BATTERY CABLE FROM STARTER TO TRUNK	0.5	45.00	22.50
	INSTALL GROMMETS FOR WIRING THROUGH TRUNK & INNER FENDERWELL	0.25	45.00	11.25
	PULL HARNESS FROM FIREWALL TO REAR OF CAR, INSTALL FUEL SENDER CONNECTIONS	0.5	45.00	22.50
	INSTALL COVER OVER SENSOR IN TANK & FABRICATE NEW GASKET	0.25	45.00	11.25
	CUT & INSTALL VENT LINE	0.25	45.00	11.25
	ROUTE TAIL LIGHT CIRCUITS THROUGH GROMMETS INTO TRUNK	0.25	45.00	11.25
	TRIM TO LENGTH & INSTALL FRESH AIR HOSES & CLAMPS	0.5	45.00	22.50
	REPLACE TERMINALS FOR PUSH TYPE FOR OIL & WATER TEMP	0.25	45.00	11.25
	ROUTE & INSTALL OIL, WATER TEMP LINES	0.25	45.00	11.25
	CLEAN & INSTALL REAR HOOD BUMPERS	0.25	45.00	11.25
	BEAD BLAST & PAINT RIGHT HAND FRESH AIR DUCT BODY MOUNT CLAMP	0.25	45.00	11.25
	ROUTE UNDER HOOD WIRES TO PROPER LOCATION	0.25	45.00	11.25
2/3/98	POLISH & INSTALL ALUMINUM WEATHER STRIP HOLDERS TO UPRIGHTS	0.5	45.00	22.50
	ASSEMBLE & TRIAL FIT WINDSHIELD TO FRAME	1.25	45.00	56.25
	STRAIGHTEN TOP WINDOW FRAME	0.25	45.00	11.25

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE	INVOICE NO.
2/15/98	190216

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due on receipt	2/15/98	ALFA

2/4/98

2/5/98

DESCRIPTION	HRS/QTY	RATE	AMOUNT
FABRICATE NEW SPACER FOR LOWER FRAME MOUNT	0.5	45.00	22.50
CLEAN & POLISH LOWER FRAME HARDWARE	0.25	45.00	11.25
WINDSHIELD SEAL & FRAME INSTALLATION	2.5	45.00	112.50
INSTALL DATA TAGS UNDER HOOD	0.25	45.00	11.25
INSTALL HEATER VALVE	0.25	45.00	11.25
INSTALL RETAINING RINGS ON IGNITION SWITCH, WIPER, FAN SWITCHES	0.25	45.00	11.25
ADJUST WINDSHIELD POSTS	0.5	45.00	22.50
CUT TO LENGTH & INSTALL FUEL FILLER NECK	0.25	45.00	11.25
CLEAN & INSPECT WINDOW REGULATOR (DRIVER SIDE)	0.25	45.00	11.25
STRIP, CLEAN & INSPECT DRIVERS SIDE DOOR LATCH MECHANISM	0.25	45.00	11.25
REMOVE OLD WIPER STRIP FROM SIDE WINDOW RAIL, CLEAN & INSPECT	0.25	45.00	11.25
MAKE TO LENGTH NEW SCREW FOR SIDE RAIL	0.25	45.00	11.25
WELD BOLT ONTO SIDE RAIL	0.25	45.00	11.25
CUT, FIT & INSTALL NEW WIPER STRIP CHANNEL INTO DOOR POST & SIDE RAIL (LH)	0.5	45.00	22.50
INSTALL DOOR LOCK INTO HANDLE	0.25	45.00	11.25
FIT & INSTALL SIDE RAIL WITH NEW HARDWARE	0.25	45.00	11.25
REPAIR LATCH RELEASE & CROSS BAR, INSTALL LOCK MECHANISM (LH) DOOR	0.25	45.00	11.25
INSTALL WINDOW REGULATOR WITH NEW HARDWARE	0.25	45.00	11.25
BEGIN INSTALLATION OF WINDOW POST & HARDWARE (LH)	0.25	45.00	11.25
REMOVE BROKEN BOLT FROM (LH) DOOR POST	0.5	45.00	22.50
WELD NEW BOLT TO (LH) DOOR POST	0.25	45.00	11.25
FIT & GLUE DOOR WINDOWS TO LIFT MECHANISMS	1.5	45.00	67.50

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE	INVOICE NO.
2/15/98	190216

BILL TO
SUE GALLAGER

SHIP TO

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due on receipt	2/15/98	ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
	STRAIGHTEN (RH) WINDOW POST & ASSEMBLE VENT WINDOW TO FRAME	1	45.00	45.00
	CLEAN & POLISH (LH) DOOR CATCHES	0.25	45.00	11.25
	CLEAN & POLISH FASTENERS FOR DOOR CATCHES	0.25	45.00	11.25
2/6/98	INSTALL CATCHES INTO (LH) BODY	0.25	45.00	11.25
	ASSEMBLE LEFT HAND DOOR	1.25	45.00	56.25
	INSTALL HINGES ON DOOR	0.25	45.00	11.25
	HANF LEFT HAND DOOR & ADJUST	0.5	45.00	22.50
	REWORK RIGHT HAND INTERNAL LOCK MECHANISM	0.5	45.00	22.50
	STRIP PAINT & CLEAN EXTERNAL LOCK MECHANISM	0.25	45.00	11.25
	INSTALL NEW STRIP IN SIDE VAIL	0.25	45.00	11.25
	CLEAN,INSPECT & REPAIR DAMAGED THREADS ON REGULATOR (RH)	0.25	45.00	11.25
	INSTALL RIGHT HAND SIDE VAIL, REGULATOR & LOCK MECHANISM	0.25	45.00	11.25
	ASSEMBLE RIGHT HAND DOOR HANDLE & FABRICATE NEW HARDWARE	0.5	45.00	22.50
	INSTALL RIGHT HAND DOOR HANDLE & DOOR POST	0.25	45.00	11.25
2/9/98	ADJUST & STRAIGHTEN RIGHT HAND DOOR POST BRACKETS	0.25	45.00	11.25
	PAINT STRIP & DEGREASE TRUNK LOCK & CATCH (RH) DOOR	0.25	45.00	11.25
	POLISH CATCHES & STRIKER PLATE	0.25	45.00	11.25
	CLEAN, POLISH TRUNK LOCK PULLY & HARDWARE	0.25	45.00	11.25
	INSTALL & ADJUST TRUNK LOCK & CATCH	0.5	45.00	22.50
	ASSEMBLE & ADJUST (RH) DOOR, HINGES, STRIKER BLOCK	1	45.00	45.00
	ADJUST DOOR BARS TO WINDSHIELD	0.5	45.00	22.50

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

2/15/98 190216

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

2/15/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

2/10/98

ADJUST TRIM HOLDERS ON WINDSHIELD POSTS	0.25	45.00	11.25
INSTALL RIGHT HAND WEATHER STRIP	0.25	45.00	11.25
ADJUST & TIGHTEN UPPER / LOWER WINDSHIELD	0.5	45.00	22.50
MOLDINGS & HARDWARE			
FIT & FINISH WEATHER STRIP INSTALLATION	0.5	45.00	22.50
ASSEMBLE LH TAIL LAMP ASSEMBLY & INSTALL	0.5	45.00	22.50
NEW BULB			
BEAD BLAST & PAINT MOUNT BRACKET FOR LH	0.25	45.00	11.25
TAIL LAMP			
CLEAN, RECONDITION LH TAIL LAMP RUBBER	0.25	45.00	11.25
BOOT			
INSTALL LH TAIL LAMP TO CAR	0.25	45.00	11.25
CLEAN, REPAIR & PAINT RH TAIL LAMP BOOT	0.25	45.00	11.25
BEAD BLAST, INSPECT & MODIFY FRONT	0.25	45.00	11.25
MARKER LAMP BULB HOLDERS			
FABRICATE SCREW PLATES FOR FRONT MARKER	0.5	45.00	22.50
LAMPS & INSTALL			
INSTALL LAMP HOLDERS & BOOTS (FRONT	0.25	45.00	11.25
MARKER)			
REMOVE WIRE ENDS FROM OLD HARNESS &	0.5	45.00	22.50
FABRICATE NEW GROUNDS FOR FRONT MARKER			
LAMPS			

2/11/98

FILL TRANS LUBE, ASSEMBLE TOP COVER &	0.5	45.00	22.50
SEAL, INSTALL & ADJUST SHIFTER			
INSTALL INNER & OUTER SHIFTER BOOTS &	0.25	45.00	11.25
KNOB			
CLEAN & REPAIR FLOOR BOOT & INSTALL COVER	0.25	45.00	11.25
WITH NEW HARDWARE			
ASSEMBLE & TEST RH TAIL LIGHT	0.25	45.00	11.25
INSTALL RH TAIL LIGHT	0.25	45.00	11.25
DRILL FRONT MARKER LIGHT LENSE HOLDERS	0.25	45.00	11.25
OVERSIZE			

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE	INVOICE NO.
2/15/98	190216

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due on receipt	2/15/98	ALFA

	DESCRIPTION	HRS/QT	RATE	AMOUNT
	DRILL & TAP MARKER LAMP, REAR TAIL LIGHT	0.25	45.00	11.25
	LENSE SCREW BOSSES TO MATCH NEW			
	HARDWARE			
	ASSEMBLE FRONT MARKER LAMPS	0.25	45.00	11.25
	REPAIR TAIL LIGHT LENSES & PREP FOR NEW	0.25	45.00	11.25
	HARDWARE			
	CUT TO LENGTH & DEBUR NEW FASTENERS FOR	0.25	45.00	11.25
	TAIL LIGHT LENSES			
	FABRICATE NEW GASKETS FOR TAIL LIGHTS	0.5	45.00	22.50
	INSTALL (LH) TAIL LIGHT LENS & TEST ON CAR	0.25	45.00	11.25
	BEGIN REPAIR OF WIRE ENDS ON TAIL LIGHT	0.25	45.00	11.25
	ASSEMBLIES			
2/12/98	MODIFY RH TAIL LIGHT LENS	0.25	45.00	11.25
	REBUILD STARTER		58.50	58.50
	REBUILD GENERATOR		58.50	58.50
	FABRICATE & INSTALL GROUND LINE FOR TAIL	0.25	45.00	11.25
	LAMPS & TEST			
	FABRICATE,ROUTE & INSTALL REVERSE LAMP	1	45.00	45.00
	CIRCUIT THRU SWITCHES FROM FUSE PANEL			
	CLEAN & STRAIGHTEN WIRE JUNCTION CLIPS	0.25	45.00	11.25
	FOR TAIL LAMP WIRES			
	ROUTE & CONNECT ALL TAIL LAMP	0.5	45.00	22.50
	CONNECTIONS & HEAT SHRINK			
	WRAP & SECURE WIRE HARNESS,BATTERY	0.75	45.00	33.75
	CABLES, REVERSE LIGHT WIRE, FUEL & BRAKE			
	LINES UNDER CAR			
	FABRICATE HIGH BEAM FLASHER & PULL	0.25	45.00	11.25
	THROUGH COLUMN			
	ROUTE & INSTALL BRAKE LIGHT SWITCH	0.25	45.00	11.25
	CIRCUIT			
	MODIFY HARNESS TO ACCEPT MODERN FLASHER	0.5	45.00	22.50
	RELAY & INSTALL			

Total

ORION ENGINEERING, INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

2/15/98 190216

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

2/15/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

ADJUST,ROUTE & INSTALL HARNESS ONTO	0.5	45.00	22.50
REGULATOR & ROUTE WIRES FOR GENERATOR			
ROUTE & SECURE DASH LOOM,TRUNK & FUEL	0.5	45.00	22.50
SENDER WIRES			
APPLY SECOND COAT OF WINDOW SEALER &	0.25	45.00	11.25
CLEAN CHROME MOLDINGS			
MOUNT RELAYS ONTO LEFT INNER FENDERWELL	0.25	45.00	11.25
WIRE HORN & HIGH BEAM RELAYS	0.25	45.00	11.25
REPAIR THREADS & RESTORE MOUNTING BOSSES	0.5	45.00	22.50
ON GENERATOR & INSTALL			
INSTALL & ADJUST FAN BELT	0.5	45.00	22.50
CONNECT & HEAT SHRINK SEAL, HORN,HIGH	0.25	45.00	11.25
BEAM & FLASHER CIRCUIT			
Sales Tax		6.50%	0.00

2/13/98

pd 2/28

Total

\$2,007.00

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.

2/28/98 23489

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

2/28/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

2/18/98	GROUP 55 BATTERY	1	59.99	59.99
	1/4" THREADED ROD	1	3.39	3.39
	1/4 WING NUT	2	2.59	5.18
	8MM X 1.25 X 20MM BOLT	4	0.24	0.96
	8MM X 1.25 X 25MM BOLT	2	0.26	0.52
	FUSE KIT	2	3.58	7.16
2/24/98	RADIATOR CAP	1	8.49	8.49
	RADIO SPEAKERS	1	27.99	27.99
	SPEAKER WIRE	1	6.98	6.98
	CONDENSOR	1	6.69	6.69
	ANTI-FREEZE	1	7.50	7.50
	10-32 RIVNUT	4	0.90	3.60
	10-32 X 1" ALLEN BOLT	4	0.36	1.44
	#10 LOCK WASHER	4	0.04	0.16
	#10 FLAT WASHER	2	0.06	0.12
	1 1/4" X 1/8" X 20" STEEL STRAP	1	2.30	2.30
	5MM X 20MM BOLT	2	0.14	0.28
	5MM LOCK WASHER	2	0.04	0.08
2/26/98	RUBBER MAT SET	1	690.00	690.00
	EXHAUST SYSTEM	1	445.05	445.05
	MUFFLER CLAMP	2	1.79	3.58
	AIR FILTER (#42298 WDX)	1	9.69	9.69
	INVOICE SUBTOTAL			1,291.15
	SHIPPING & HANDLING		7.75	7.75
	Sales Tax		6.50%	83.93

Total

\$1,382.83

pd 3/15

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

2/28/98 190228

BILL TO

SUE GALLAGER

SHIP TO

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

2/28/98

ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
2/16/98	INSTALL & WIRE STARTER	0.25	45.00	11.25
	STRAIGHTEN RIGHT HAND DOOR POST	0.25	45.00	11.25
	FABRICATE & INSTALL GROUND FOR REGULATOR	0.25	45.00	11.25
	PRELIMINARY TEST OF ELECTRICAL SYSTEM	0.5	45.00	22.50
	FABRICATE & INSTALL FUEL SENDER GROUND WIRE	0.25	45.00	11.25
	TRACE & RE-ROUTE FUSE BOX CIRCUITS THAT FAILED TO MATCH ORIGINALS	0.75	45.00	33.75
	FABRICATE GOUND HARNESS FOR HORNS	0.25	45.00	11.25
	TEST FLASHERS,HORNS,PARK/BRAKE/REVERSE LIGHTS & WIPERS	0.5	45.00	22.50
	CONNECT & TEST HIGH BEAM CIRCUIT	0.25	45.00	11.25
	FABRICATE NEW STRAPS WITH BOUND EDGES FOR CONVERTIBLE TOP BOWS		80.50	80.50
2/17/98	REPAIR PARK BRUSH ON WIPER MOTOR & FABRICATE PROPER WIRE HARNESS CONNECTORS	1	45.00	45.00
	TEST GAUGE SENDER CIRCUITS	0.25	45.00	11.25
	FABRICATE NEW WIRE LEADS FOR DISTRIBUTOR,COIL & BALLAST-INSTALL WITH NEW HARDWARE	1	45.00	45.00
	CLEAN & POLISH STEERING WHEEL & CENTER PIECES	0.5	45.00	22.50
	FABRICATE NEW INSULATORS FOR HORN MECHANISM & INSTALL	0.5	45.00	22.50
2/18/98	INSTALL STEERING WHEEL & TORQUE	0.25	45.00	11.25
	INSTALL HORN CONTACT SWITCH IN COLUMN	0.25	45.00	11.25
	INSTALL HEAD LIGHT FLASHER RING & HORN BUTTON	0.25	45.00	11.25
	DESIGN & FABRICATE BATTERY TRAY	1.25	45.00	56.25
	DESIGN HOLD DOWN & MOUNTING SYSTEM	0.25	45.00	11.25
	BEGIN RADIO WIRING	0.25	45.00	11.25

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

2/28/98 190228

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

2/28/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

2/19/98	PREP & PAINT BATTERY TRAY, FABRICATE HOLD DOWN STRAP/FASTENERS	1	45.00	45.00
	INSTALL WIPER ARMS & BLADES	0.25	45.00	11.25
	INSTALL ANTENNA & ADJUST	0.25	45.00	11.25
2/20/98	FABRICATE NEW HARDWARE FOR CONVERTIBLE TOP FRAME. (SPACER,WASHER,BOLTS)	1	45.00	45.00
	ASSEMBLE UPRIGHT LINKAGES TO LOWER REAR BAR	0.75	45.00	33.75
	STRAIGHTEN & FIT INTERMEDIATE LINKAGES & REAR-CENTER BOWS	0.5	45.00	22.50
	FIT FORWARD BOW & SPRINGS TO BROW	0.25	45.00	11.25
	FIT BROW & INTERMEDIATE LINKAGE	0.25	45.00	11.25
	ADJUST, TIGHTEN & TEST ASSEMBLY	0.5	45.00	22.50
	ADJUST RIGHT HAND DOOR POST TO TOP	0.25	45.00	11.25
2/23/98	CUT & INSTALL LEFT HAND INNER WEATHER STRIP ON DOOR WINDOW	0.25	45.00	11.25
	CUT & INSTALL RIGHT HAND DOOR POST WEATHER STRIP	0.25	45.00	11.25
	BLAST, PREP FOR PLATING SPARE TIRE BRACKET CLAMP,MOUNT & BOLT	0.25	45.00	11.25
2/24/98	ASSEMBLE VALVE COVER BREATHER	0.25	45.00	11.25
	FABRICATE & INSTALL REAR BREATHER HOSE	0.25	45.00	11.25
	SILICONE UNDER CARRIAGE PLUMBING & WIRING IN PLACE, TIE WRAP & INSTALL PROTECTOR SLEEVES	0.5	45.00	22.50
	GLUE REMAINING WINDSHIELD RUBBER IN PLACE	0.25	45.00	11.25
	INSTALL RIGHT HAND OUTSIDE DOOR WINDOW WEATHER STRIP	0.25	45.00	11.25
	FILL COOLANT SYSTEM & INSTALL NEW RADIATOR CAP	0.25	45.00	11.25
	FABRICATE BRACKETS FOR SPEAKERS	1.5	45.00	67.50

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.
2/28/98 190228

BILL TO
SUE GALLAGER


SHIP TO

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 2/28/98 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
	WIRE SPEAKERS & RADIO, SECURE WIRES UNDER DASH & TEST	0.5	45.00	22.50
2/25/98	INSTALL LEFT HAND SPEAKER & MOUNT	0.75	45.00	33.75
	INSTALL RIGHT HAND SPEAKER & MOUNT	0.75	45.00	33.75
	SECURE SPEAKER, WIPER & HEATER WIRES	0.25	45.00	11.25
	INSTALL CONDENSOR & CONNECT TO VOLTAGE REGULATOR	0.25	45.00	11.25
2/26/98	TRIM & INSTALL DEFROSTER HOSES, DUCTS, CLAMPS & HARDWARE	0.25	45.00	11.25
	INSTALL VALVE COVER BREATHER FITTING & HOSE	0.25	45.00	11.25
2/27/98	FIT & INSTALL EXHAUST SYSTEM	1.75	45.00	78.75
	Sales Tax		6.50%	0.00

pd 3/15/98

Total \$1,104.25

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.
3/15/98 23516

BILL TO

SUE GALLAGER

SHIP TO

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

3/15/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

3/2/98

OIL FILLER CAP
EXHAUST HANGER
CASTROL MOTOR OIL
PREMIUM UNLEADED
ENGINE GROUND STRAP (SMALL)
CHASSIS GROUND
8MM X 1.0 LOCK NUT
8MM X 1.0 NUT
8MM X 1.0 X 25MM BOLT
3/4" #10 STAINLESS SHEETMETAL SCREW
ELECTRICAL CONNECTOR
1/2" PLASTIC LOOM WRAP
ELECTRICAL HEAT SHRINK TUBING
INVOICE SUBTOTAL
Sales Tax

1	4.95	4.95
1	4.98	4.98
6	1.99	11.94
8	1.45	11.60
1	3.49	3.49
1	10.59	10.59
6	0.48	2.88
6	0.22	1.32
8	0.36	2.88
12	0.34	4.08
12	0.38	4.56
2	0.38	0.76
2	4.00	8.00
		72.03
	6.50%	3.93

Pld 3/28

Total

\$75.96

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE	INVOICE NO.
3/15/98	190250

BILL TO
SUE GALLAGER


SHIP TO

P.O. NO.		TERMS	DUE DATE	PROJECT
		Due on receipt	3/15/98	ALFA
	DESCRIPTION	HRS/QTY	RATE	AMOUNT
3/2/98	FABRICATE EXHAUST MANIFOLD GASKET	0.25	45.00	11.25
	FABRICATE SPACER & PRESS INTO EXHAUST HANGERS (4)	0.25	45.00	11.25
	FIT & INSTALL EXHAUST SYSTEM	2.25	45.00	101.25
3/3/98	FIT TRUNK MAT, MARK & LOCATE SNAPS	0.5	45.00	22.50
	INSTALL SNAPS TO TRUNK FLOOR	0.25	45.00	11.25
	FABRICATE MOUNTING TAB FOR BATTERY TRAY & INSTALL	0.5	45.00	22.50
	CUT TO SIZE & INSTALL RUBBER MATTING ON BATTERY TRAY & FENDERWELL	0.25	45.00	11.25
	INSTALL BATTERY TRAY	0.25	45.00	11.25
	FABRICATE NEGATIVE BATTERY CABLE & TERMINATE POSITIVE CABLE	0.5	45.00	22.50
	INSTALL BATTERY CABLES & WRAP TAIL LIGHT WIRES	0.25	45.00	11.25
	INSTALL MAT & GLUE WEATHERSTRIP IN PLACE	0.25	45.00	11.25
	PRE-LUBE & PREP ENGINE FOR STARTUP	1	45.00	45.00
3/4/98	INSTALL SNAPS & HARDWARE	0.75	45.00	33.75
	MOUNT DIMMER SWITCH	0.25	45.00	11.25
	INSTALL FLOOR & FIREWALL MATS	0.5	45.00	22.50
	CONNECT GENERATOR TO REGULATOR	0.25	45.00	11.25
	INSTALL GROUND STRAP FROM BODY TO BELLHOUSING	0.25	45.00	11.25
	START & RUN ENGINE	1	45.00	45.00
3/5/98	FINISH SNAP & MAT INSTALLATION	0.5	45.00	22.50
	PREP & INSTALL REMAINING DOOR POST & SIDE WINDOW WEATHERSTRIP	1.75	45.00	78.75
	FABRICATE ISOLATORS FOR HEAD LIGHT FLASHER RING	0.25	45.00	11.25
3/7/98	CUT & FIT RIGHT HAND DOOR WEATHERSTRIP	0.5	45.00	22.50
	ASSEMBLE CONVERTABLE LATCHES & OTHER SMALL INTERIOR PIECES	0.25	45.00	11.25

Total

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

3/15/98 190250

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

3/15/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

3/10/98	INSTALL & ADJUST RIGHT HAND DOOR WEATHER SEAL	0.5	45.00	22.50
3/11/98	CHECK CHARGING SYSTEM	0.5	45.00	22.50
	TRIM, GLUE & INSTALL LEFT DOOR WEATHER SEAL.	0.5	45.00	22.50
3/13/98	ZINC PLATE SPARE TIRE MOUNT		12.00	12.00
	INSTALL WHEELS & TIRES ON CAR	0.25	45.00	11.25
	Sales Tax		6.50%	0.00

PD 3/28

Total

\$664.50

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE	INVOICE NO.
3/31/98	190276

BILL TO
SUE GALLAGER


SHIP TO

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due on receipt	3/31/98	ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
3/16/98	ASSEMBLE MOUNT & INSTALL SPARE TIRE INTO RACK	0.25	45.00	11.25
3/18/98	GLUE EMBLEMS INTO HUB CAPS	0.25	45.00	11.25
	ADJUST & TIGHTEN CROSS LINK	1	45.00	45.00
3/19/98	FINISH ALIGNMENT, SET TOE/CAMBER, KEY ALL TIE RODS & CROSS LINK ENDS	2.5	45.00	112.50
	TORQUE WHEELS & INSTALL HUB CAPS	0.25	45.00	11.25
	BEGIN ASSEMBLY OF SEAT MOUNTING BRACKETS	0.25	45.00	11.25
	Sales Tax		6.50%	0.00

pd 4/14/98

Total

\$202.50

ORION ENGINEERING, INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE	INVOICE NO.
4/15/98	23558

BILL TO

SUE GALLAGER

SHIP TO

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

4/15/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

4/10/98

CARPET SET

1

204.00

204.00

SIDE BADGES "F"

2

55.20

110.40

INVOICE SUBTOTAL

314.40

SHIPPING & HANDLING

7.75

7.75

Sales Tax

6.50%

20.44

PA 4/26/98

Total

\$342.59

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE	INVOICE NO.
4/30/98	190305

BILL TO
SUE GALLAGER


SHIP TO

P.O. NO.	TERMS	DUE DATE	PROJECT
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Due on receipt	4/30/98	ALFA
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	DESCRIPTION	HRS/QTY	RATE	AMOUNT
4/23/98	STRAIGHTEN,REPAIR & REPLATING OF ORIGINAL BODY TRIM,BUMPER,MOLDINGS (14 PIECES)		1,221.13	1,221.13
	Sales Tax		6.50%	0.00

Pd 5/11

Total	\$1,221.13
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ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.

5/5/98 23579

BILL TO

SUE GALLAGER

SHIP TO

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

5/5/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

4/20/98	COMPLETE SEAT BELT SET	2	62.44	124.88
4/30/98	COVERTIBLE TOP	1	468.00	468.00
	HEAD LIGHT RING	2	48.31	96.62
	INVOICE SUBTOTAL			689.50
	SHIPPING & HANDLING		16.25	16.25
	Sales Tax		6.50%	44.82

Pd 6/23

Total

\$750.57

ORION ENGINEERING, INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.
6/15/98 190375

BILL TO
SUE GALLAGER

SHIP TO

P.O. NO.		TERMS	DUE DATE		PROJECT
		Due on receipt	6/15/98		ALFA
DESCRIPTION		HRS/QTY	RATE	AMOUNT	
6/5/98	FIT & INSTALL HOOD TRIM	0.75	45.00	33.75	
	FIT & ASSEMBLE CONVERTABLE TOP LATCHES TO BROW, ADJUST BROW	2	45.00	90.00	
	INSPECT CONVERTABLE TO FOR SIZE & FITTING PROCEDURE	1	45.00	45.00	
	FIT & INSTALL SIDE TRIM BADGES	0.5	45.00	22.50	
	REASSEMBLE REFLECTORS, FIT BUMPER & TRIM PIECES	1.5	45.00	67.50	
6/8/98	INSTALL HOOD BLANKET	0.5	45.00	22.50	
	REASSEMBLE REAR REFLECTORS & RESTORE MOUNTING STUD THREADS	0.25	45.00	11.25	
	Sales Tax		6.50%	0.00	

pd 6/23

Total

\$292.50

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE	INVOICE NO.
6/15/98	23646

BILL TO

SUE GALLAGER

SHIP TO

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

6/15/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

6/9/98

DUAL SUPER INSULATION/ HEAT BARRIER
SUPER ADHESIVE
INVOICE SUBTOTAL
Sales Tax

1	39.99	39.99
1	12.99	12.99
		52.98
	6.50%	3.44

PA 6/23

Total

\$56.42

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.
8/31/98 23755

BILL TO

SUE GALLAGER

SHIP TO

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

8/31/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

8/21/98

HALOGEN HEAD LAMP

2

12.89

25.78

HEAD LAMP PLUG

2

1.99

3.98

SOLDER SHRINK BUTT TERMINAL

6

1.68

10.08

SOLDER SHRINK RING TERMINAL

2

1.99

3.98

SHOP SUPPLIES

5.00

5.00

INVOICE SUBTOTAL

48.82

Sales Tax

6.00%

2.93

Pd 9/12/98

Total

\$51.75

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

8/31/98 190478

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO. TERMS DUE DATE PROJECT
Due on receipt 8/31/98 ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
8/20/98	FIT HEAD LAMPS TO BUCKETS & TRIAL FIT TO CAR	0.75	45.00	33.75
	ASSEMBLE & INSTALL HEADLIGHT BUCKETS	1.75	45.00	78.75
	FABRICATE TABS TO MOUNT HEAD LIGHT RINGS	1.5	45.00	67.50
	WIRE DRIVER SIDE LIGHT, INSTALL LAMP & HEAD LIGHT RING	0.5	45.00	22.50
8/21/98	INSTALL FRONT EYEBROWS	4	45.00	180.00
	WIRE & INSTALL PASSENGER HEAD LAMP	0.5	45.00	22.50
	FIT & TRIAL INSTALL GRILL	0.5	45.00	22.50
	TRIAL FIT DRIVERS SIDE FRONT BUMPER, REMOVE PASSENGER SIDE TO READJUST	1	45.00	45.00
8/24/98	MILL 1/2" SLOT IN LEFT FRONT BUMPER BRACKET	0.5	45.00	22.50
	MODIFY FRONT BUMPER MOUNTS & REINSTALL FRONT BUMPERS	1	45.00	45.00
	RUBBER TRIM GRILL & INSTALL	0.25	45.00	11.25
	MOUNT TRIM BADGE	0.25	45.00	11.25
	FABRICATE NEW GASKETS, INSTALL LICENSE PLATE LIGHTS, LICENSE FRAME & WIRING TO BUMPER	1	45.00	45.00
	FIT REAR BUMPERS TO MOUNTS, MODIFY & FIT MOUNTS	2	45.00	90.00
8/25/98	FINAL FIT & INSTALL REAR BUMPERS	3	45.00	135.00
	FINAL FIT & INSTALL FRONT BUMPERS	1.25	45.00	56.25
	FABRICATE MOUNTING TABS FOR SIDE CHROME	0.75	45.00	33.75
	LOCATE & DRILL MOUNTING HOLES IN BODY	0.5	45.00	22.50
	INSTALL DRIVERS SIDE MOLDING	0.5	45.00	22.50
	MODIFY PASSENGERS HEAD LAMP RING & INSTALL	0.25	45.00	11.25
8/26/98	CUSTOM FIT, CUT & INSTALL SOUND/HEAT BARRIER ON INTERIOR	3.5	45.00	157.50
	FIT & INSTALL CARPET AND MATS	2	45.00	90.00
	INSTALL PASSENGER SIDE MOLDING	0.25	45.00	11.25

Total

ORION ENGINEERING, INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

8/31/98 190478

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

8/31/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

8/27/98	WIRE BUMPER LIGHTS	0.25	45.00	11.25
	INTERIOR TRIM & CARPET INSTALLATION	3.5	45.00	157.50
8/28/98	REWORK & INSTALL SEAT BRACKETS & RELEASE HANDLES	3.5	45.00	157.50
	SECURE WIRING HARNESS	0.75	45.00	33.75
8/31/98	FINISH REWORK & INSTALLATION OF SEAT RAILS, MOUNT SEATS & STOPS	3	45.00	135.00
	FINISH INTERIOR, MAT & CARPET INSTALLATION	0.5	45.00	22.50
	CONNECT BATTERY & TEST ELECTRICAL SYSTEM	0.25	45.00	11.25
	REPAIR, ASSEMBLE & INSTALL HORN SWITCH & TRIM	0.5	45.00	22.50
	ADJUST/AIM HEAD LAMPS	0.25	45.00	11.25
	TEST DRIVE, INSPECT SYSTEMS	1	45.00	45.00
	Sales Tax		6.00%	0.00

For 9/12/98

Total

\$1,845.00

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE INVOICE NO.

9/15/98 23773

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

9/15/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

9/1/98

10MM X 1.5 X 30MM BOLT	10	0.54	5.40
10MM X 1.5 NYLOCK NUT	4	0.36	1.44
10MM FLAT WASHER	14	0.20	2.80
10MM LOCK WASHER	8	0.10	0.80
10MM X 1.5 NUT	8	0.20	1.60
10MM X 1.5 X 45MM BOLT	2	0.68	1.36
5MM NUT	20	0.05	1.00
5MM FLAT WASHER	20	0.04	0.80
5MM LOCK WASHER	20	0.04	0.80
5MM X 12MM BOLT	4	0.12	0.48
STAINLESS STEEL SCREWS	40	0.40	16.00
THROTTLE RETURN SPRING	1	1.50	1.50
SHOP SUPPLIES		15.00	15.00
INVOICE SUBTOTAL			48.98
Sales Tax		6.00%	2.93

pd 9/26

Total

\$51.91

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE	INVOICE NO.
9/15/98	190496

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due on receipt	9/15/98	ALFA

	DESCRIPTION	HRS/QTY	RATE	AMOUNT
9/1/98	THROTTLE & BRACKET ADJUSTMENTS	0.75	45.00	33.75
	ADJUST DOOR & TRUNK LATCHES	0.75	45.00	33.75
9/2/98	RESTORE LICENSE PLATE FRAME	0.75	45.00	33.75
9/3/98	COMPLETE LICENSE PLATE FRAME & CLEARCOAT	0.5	45.00	22.50
9/9/98	LOAD CAR AND PARTS IN TRAILER	0.5	45.00	22.50
	DELIVE CAR TO AUTOKRAFT FOR TOUCHUP & TOP INSTALLATION		75.00	75.00
	Sales Tax		6.00%	0.00

PA 9/26

Total

\$221.25

ORION ENGINEERING, INC.

517 N. JACKSON
PAPILLION, NE 68046

SERVICE INVOICE

DATE INVOICE NO.

10/31/98 190544

BILL TO

SHIP TO

SUE GALLAGER

P.O. NO.

TERMS

DUE DATE

PROJECT

Due on receipt

10/31/98

ALFA

DESCRIPTION

HRS/QTY

RATE

AMOUNT

10/16/98	TRANSPORT CAR FROM AUTOKRAFT TO ORION		75.00	75.00
	UNLOAD CAR	0.5	45.00	22.50
10/22/98	FABRICATE & MOUNT FRONT LICENSE PLATE	1	45.00	45.00
	MOUNT REAR PLATE & FRAME	0.25	45.00	11.25
	CLEAN EXTERIOR & INTERIOR	0.5	45.00	22.50
	Sales Tax		6.00%	0.00

PAID

Total

\$176.25

ORION ENGINEERING ,INC.

517 N. JACKSON
PAPILLION, NE 68046

PARTS INVOICE

DATE	INVOICE NO.
10/31/98	23822

BILL TO
SUE GALLAGER


SHIP TO

	P.O. NO.	TERMS	DUE DATE	PROJECT
		Due on receipt	10/31/98	ALFA
	DESCRIPTION	HRS/QTY	RATE	AMOUNT
10/30/98	PREMIUM UNLEADED	11.762	1.45	17.05
	Sales Tax		6.00%	0.00

Pd 11/23

Total	\$17.05
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