



CAE Motorsport
 1521 Highland Road
 Twinsburg, OH 44087
 (216) 260-0742
 service@caemotorsport.com
 CAEmotorsport.com

Invoice #2013

Created: 8/16/2024 01:55 PM EDT
 Invoiced: 8/19/2024 02:59 PM EDT
 Payment Term: On Receipt
 Service Writer: Tom Lerich

1998 Chevrolet Corvette Indianapolis 500 Pace Car

VIN: 1G1YY32GXW5119878
 Last Recorded Mileage: 33,621
 Mileage In: 33,850
 Mileage Out: 33,850

Change Clutch Hydraulic Fluid		
Description		Subtotal
1	Change Clutch Hydraulic Fluid	\$0.00
		Total: \$0.00

A/C System Service			
Description		HRS	Subtotal
1	A/C System Service	1.44	\$215.45
		Tax (6.75%): \$14.54	Total: \$229.99

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about any work performed.

Signature _____

Parts	\$0.00
Labor	\$215.45
Subtotal	\$215.45
Tax	\$14.54
Grand Total	\$229.99
Paid To Date	(\$229.99)
REMAINING BALANCE	\$0.00

Payments		
8/19/2024	Credit card ending in 0553	\$229.99

Authorizations		
In Person by 8/19/2024 at 2:58 PM EDT	+ Change Clutch Hydraulic Fluid + A/C System Service	\$229.99

Notes

Tom Lerich	8/19/2024 3:00 PM EDT
Hi Tyler,	
Below is a link to the invoice you requested from CAE Motorsport. Please review and let us know if you have any questions.	
File: Invoice_2013_-_Change_Clutch_Hydraulic_Fluid_and_1_More_-_1998_Chevrolet_Corvette_Indianapolis_500_Pace_Car.pdf	



Invoice # PSI-1012227
Invoice Date 8/5/2024
Order # SO-0741320
Customer # 1260963
Payment Terms Prepay
Payment Method Paypal - Sana
Ship Via UPS GROUND

MERCHANDISE RETURN FORM		
Invoice # PSI-1012227 Invoice Date 8/5/2024 Marketplace Order # Customer # 1260963		
Fill in the quantity and Return Code (listed on the other side) next to item being returned.		
Part #	Qty	Return Code
485079		
485101		
485078		
135102		

Sold To:

Ship To:

Part #	Description	UM	Qty Ordered	Qty Shipped	Price	Net Price	Total Price
485079	97-04 Seat Track Repair-does 2 Seats	SET	1	1	47.20	47.20	47.20
***** The set above consists of the following: *****							
485101	97-04 Seat Track Repair w / Tool	KIT	1	1			
485078	97-04 Seat Track Repair - Less Tool	KIT	1	1			

135102	97-04 Black Sunvisor - Reproduction	PR	1	1	117.40	117.40	117.40
FREIGHT	Standard Shipping - Best Way	EA	1	1	12.42	12.42	12.42
				Total Pieces Shipped	3		

If Qty Shipped column is "0", the item is out of stock and will be shipped when available.

Order is complete

SC_USER 8/2/2024 10:52:28 AM
 SPAYNE 8/5/2024 11:43:05 AM
 SO-07413200
 3305548036
 Continental U.S.

Customer Type: RETAIL
MarketPlace Order#:
Tax Area Code: 44202
 CORVETTE\SPAYNE

SUBTOTAL	177.02
TAX	12.39
TOTAL INVOICE	189.41
PREPAID	189.41
BALANCE DUE	0.00

RETURN TO:

CORVETTE CENTRAL
13550 THREE OAKS RD
SAWYER, MI 49125

ATTENTION: RETURNS DEPT.



Invoice # PSI-1013107
Invoice Date 8/6/2024
Order # SO-0742262
Customer # 1260963
Payment Terms Prepay
Payment Method Paypal - Sana
Ship Via USPS PM

MERCHANDISE RETURN FORM		
Invoice # PSI-1013107 Invoice Date 8/6/2024 Marketplace Order # Customer # 1260963		
Fill in the quantity and Return Code (listed on the other side) next to item being returned.		
Part #	Qty	Return Code
565100		

Sold To:

Ship To:

Part #	Description	UM	Qty Ordered	Qty Shipped	Price	Net Price	Total Price
565100	97-04 Horn Contact	EA	1	1	77.25	77.25	77.25
FREIGHT	Standard Freight - Best Way	EA	1	1	8.74	8.74	8.74
				Total Pieces Shipped	1		

If Qty Shipped column is "0", the item is out of stock and will be shipped when available.

Order is complete

SC_USER 8/5/2024 2:22:47 PM
 NHUTCHINSON 8/6/2024 2:43:36 PM
 SO-07422621
 3305548036
 Continental U.S.

Customer Type: RETAIL
MarketPlace Order#:
Tax Area Code: 44202
 CORVETTEVNHUTCHINSON

SUBTOTAL	85.99
TAX	6.02
TOTAL INVOICE	92.01
PREPAID	92.01
BALANCE DUE	0.00

RETURN TO:

CORVETTE CENTRAL
13550 THREE OAKS RD
SAWYER, MI 49125

ATTENTION: RETURNS DEPT.



CAE Motorsport
 1521 Highland Road
 Twinsburg, OH 44087
 (216) 260-0742
 service@caemotorsport.com
 CAEmotorsport.com

Invoice #1992

Created: 8/1/2024 09:24 AM EDT
 Invoiced: 8/5/2024 12:37 PM EDT
 Payment Term: On Receipt
 Service Writer: Tom Lerich

1998 Chevrolet Corvette Indianapolis 500 Pace Car

VIN: 1G1YY32GXW5119878
 Mileage In: 33,621
 Mileage Out: 33,621
 PSI: FL 32 FR 32 RL 32 RR 32

Recommendations

Horn
 AC system was overfilled and not working during initial test drive. Recovered a slight amount of Freon 134A to reduce overfilled pressure. AC system currently works

Oil Change Inspection Service

Description	Price	QTY	HRS	Subtotal
1 Oil Change Inspection Service			0.5	\$75.00
2 AC Delco Oil filter	\$14.00	1		\$14.00
3 Mobil One 5W-30 Full SYN	\$8.75	7		\$61.25
4 BG Engine Assurance Kit/Oil Cleaner/Oil Additive 6579	\$24.88	1		\$24.88
5 BG 44K Fuel System Cleaner	\$27.13	1		\$27.13
6 Valco Wiper Blades	\$16.96	2		\$33.92
Shop Supplies (5%): \$3.75 Tax (6.75%): \$16.20				Total: \$256.13

Brake Fluid Flush

Description	Price	QTY	HRS	Subtotal
1 Brake Fluid Flush			1.5	\$225.00
2 Clutch Fluid Change/Replaced 2 Times			0.2	\$30.00
3 Pentosin Super DOT4 Brake Fluid (1L)	\$16.75	1		\$16.75
Shop Supplies (5%): \$12.75 Tax (6.75%): \$19.20				Total: \$303.70

Manual Transmission Fluid Service

Description	Price	QTY	HRS	Subtotal
1 Manual Transmission Fluid Service			0.8	\$120.00
2 Redline D4 ATF	\$18.02	5		\$90.10
Shop Supplies (5%): \$6.00 Tax (6.75%): \$14.59				Total: \$230.69

Rear Differential Fluid Service

Description	Price	QTY	HRS	Subtotal
1 Rear Differential Fluid Service			0.6	\$90.00
2 Redline 75W-90 GL5 Gear Oil	\$19.76	2		\$39.52
Shop Supplies (5%): \$2.50 Tax (6.75%): \$8.91				Total: \$140.93



CAE Motorsport
 1521 Highland Road
 Twinsburg, OH 44087
 (216) 260-0742
 service@caemotorsport.com
 CAEmotorsport.com

Invoice #1992

Created: 8/1/2024 09:24 AM EDT
 Invoiced: 8/5/2024 12:37 PM EDT
 Payment Term: On Receipt
 Service Writer: Tom Lerich

Cleaned Engine Air Filters				
	Description	Price	QTY	Subtotal
1	Cleaned Engine Air Filters			\$0.00
2	K And N Recharger Kit	\$24.19	1	\$24.19
			Tax (6.75%): \$1.63	Total: \$25.82

R & R Tensioner Pulley					
	Description	Price	QTY	HRS	Subtotal
1	R & R Tensioner Pulley			0.3	\$45.00
2	Tensioner Pulley	\$19.03	1		\$19.03
			Tax (6.75%): \$4.32	Total: \$68.35	

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about any work performed.

Signature _____

Totals only include authorized services

Parts	\$350.77
Labor	\$585.00
Subtotal	\$935.77
Shop Supplies	\$25.00
Tax	\$64.85
Grand Total	\$1,025.62
Paid To Date	(\$1,025.62)
REMAINING BALANCE	\$0.00

Payments		
8/6/2024	Credit card ending in 0553	\$1,025.62

Past Authorizations		
In App by 8/5/2024 at 12:25 PM EDT	+ Oil Change Inspection Service - Diagnosis Horn	\$1,005.31 -\$254.05
In App by 8/5/2024 at 12:25 PM EDT	+ Diagnosis Horn - Repair Drivers Seat Bushings	\$1,259.36 +\$254.05
In App by 8/1/2024 at 4:02 PM EDT	+ Cleaned Engine Air Filters + R & R Tensioner Pulley	\$969.10 +\$73.86
In App by 8/1/2024 at 11:18 AM EDT	+ Oil Change Inspection Service + Brake Fluid Flush + Manual Transmission Fluid Service + Rear Differential Fluid Service	\$895.24

Notes

7101 Vorden Parkway
 South Bend, IN 46628-8422
 Phone: (574) 287-2345
 800: (800) 428-8355
 Customer Service: Ext. 4360
 Fax: (574) 236-7707

REPRINT

INVOICE

INVOICE NUMBER MH56452	INVOICE DATE 7/17/24	PAGE 1
PURCHASE ORDER NUMBER R1688779751		

7/18/24
 8:40:45
 F486

BILL TO:

SHIP TO:

SHIP METHOD: FEDEX GROUND
 FEGRV

ORDER DATE	SALES REP. NAME/PHONE EXT	TERMS	MAKE, MODEL AND YEAR	WHSE		
7/16/24	ECOMMERCE ORDERS	Visa	CHEV, CORVETTE,98	SB		
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
445WR7FHI5XL 012156	2	2	90	245/45R17 FS FRHWK INDY 500 012156 99W XL Two Year Road Hazard Included* 550022244651 550022244652 Rim Width Range 7.50 to 9.00	182.99	365.98
Road Hazard ID:						
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically N/C FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/BS0122		
74WR8FHI5 002927	2	2	89	275/40R18 FS FRHWK INDY 500 002927 99W Two Year Road Hazard Included* 550022244653 550022244654 Rim Width Range 9.00 to 11.00	243.99	487.98
Road Hazard ID:						
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically N/C FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/BS0122		
*****0553				VEHICLE EQUIPPED WITH RUN-FLAT TIRES AS ORIGINAL EQUIPMENT. CUSTOMER SELECTED NON RUN-FLAT TIRES AS REPLACEMENTS. Ohio Tire Fee Subtotal		4.00 857.96
				The Tire Rack, INC.-Ohio Visa Payment	-915.60	57.64
				Total Payment		-915.60

**** CONTINUED ON NEXT PAGE ****

PAID


ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

PACKING LIST
Ship On or Before
7/18/2024

PKG ID NO: 3150965
Page 1 of 1

SOLD BY:
LLOYD MAT STORE
19731 NORDHOFF ST
NORTHRIDGE, CA 91324

CUSTOMER NO: LMS913R
ORDER DATE: 7/15/2024

SHIP TO:


NOTE:

CUSTOMER P.O.	SHIP VIA	F.O.B.		CAA
000115555	FEDX GROUND	3RD		
ITEM NO.	DESCRIPTION	ORDERED	UNIT PRICE	TOTAL
3153270	CORVETTE C5 -2PC-97/04- (3) 4G	1		
47641	VEL-2 PC FRONTS-ADD GM LOGO-R	1		
1960	BLACK-VT	1		
V819125	CORVETTE WORD-1997/04-YELLOW ON BLK APF	1		
LM3	DRIVE -\$20	1		

RECIPIENT PHONE NO.: 3305548036
DECLARED VALUE:



1 of 1

Invoice # PSI-1003557
Invoice Date 7/17/2024
Order # SO-0731429
Customer # 1260963
Payment Terms Prepay
Payment Method Paypal - Sana
Ship Via USPS PM

Sold To:

Ship To:

MERCHANDISE RETURN FORM		
Invoice # PSI-1003557 Invoice Date 7/17/2024 Marketplace Order # Customer # 1260963		
Fill in the quantity and Return Code (listed on the other side) next to item being returned.		
Part #	Qty	Return Code
335042		

Part #	Description	UM	Qty Ordered	Qty Shipped	Price	Net Price	Total Price
335042	98 Pace Car Windshield Decal - Yellow	EA	1	1	66.25	66.25	66.25
FREIGHT	Standard Freight - Best Way	EA	1	1	8.74	8.74	8.74

Total Pieces Shipped 1

If Qty Shipped column is "0", the item is out of stock and will be shipped when available.

Order is complete

SC_USER 7/17/2024 6:52:18 PM
 SPAYNE 7/17/2024 11:40:22 AM
 SO-07314291
 3305548035
 Continental U.S.

Customer Type: RETAIL
Marketplace Order#:
Tax Area Code: 44202
 CORVETTE/SPAYNE

SUBTOTAL	74.99
TAX	5.25
TOTAL INVOICE	80.24
PREPAID	80.24
BALANCE DUE	0.00

RETURN TO:

CORVETTE CENTRAL
13550 THREE OAKS RD
SAWYER, MI 49125

ATTENTION: RETURNS DEPT.

THANK YOU FOR YOUR ORDER! www.corvettecentral.com 800-345-4122

Thanks for paying with PayPal – the safer way to pay online. It was a pleasure doing business with you.

Ship to

Ship from

Compliance Parts, LLC
sales@complianceparts.com

Address
29138 Pacific Coast Hwy
#423
Malibu, CA 90265
United States

Item Description	Item Number	Quantity	Amount
LMC5 Module	01	1	\$40.00 USD
CAGS-SKIP '97-'04 C5	04	1	\$25.00 USD
LMC5 Unlocker	02	1	\$6.00 USD
		Shipping & Handling	\$8.95 USD
		Shipping Insurance	\$0.00 USD
		Sales Tax	\$0.00 USD
		TOTAL	\$79.95 USD

This is not a bill.

PayPal This packing slip was printed using PayPal Shipping, a tool for sellers to manage orders and buy labels.

Anything Auto Repair LLC

7425 W Highway 318
Reddick, FL. 32686
Phone: 352-591-0119

INVOICE

1210

Org. Est. # 001770
MV-104129

INVOICE

Printed Date: 04/19/2024 Work Completed: 04/19/2024

1998 Chevrolet - Corvette - 5.7L, V8 (350CI) VIN(G)

Lic # : T54HU

Odometer In : 33000

Odometer Out : 33000

VIN # : 1G1YY32GX W5119878

Part Description	Qty	Sale	Ext	Labor Description	Ext
Water Pump	1.00	232.99	232.99	WATER PUMP - Remove & Replace	187.00
antifreeze	1.00	39.98	39.98	Hazmat/Disposal	10.29
Shop Supplies			21.29		

[Payments - Visa - \$525.96]

All Parts are new unless otherwise noted. (Parts = U/Used R/Rebuilt RC/Reconditioned NC/No Charge) Any warranties on the products sold hereby are those made by the product manufacturer but not less than 12 months / 12,000 miles on new parts whichever occurs first. The seller hereby expressly disclaims all warranties, either expressed or implied; warranty of merchant ability of fitness for a particular purpose, and neither assumes or authorizes any other person to assume for any liability in the connection with the sale of said products. A storage fee of \$25.00 per day may be applied to vehicles which are not claimed within 3 days of notification of completion.

Technet Nationwide Warranty 866-588-0728

Vehicle Received: 4/19/2024

Signature _____ Date _____

Labor:	187.00
Parts:	294.26
HazMat:	10.29
Sub:	491.55
Tax:	34.41
Total:	\$525.96
Bal Due:	\$0.00

Customer Number : 89



**INTERNATIONAL AUTO BODY, INC.
OF OCALA**

The Autobody Experts!
4480 SE MARICAMP RD, OCALA, FL 34480
Phone: (352) 694-7144
FAX: (352) 694-1519

Workfile ID: fd376ff1
PartsShare: 6ynnF5
Federal ID: 59-2832339
State ID: MV-00249

Preliminary Estimate

Customer:

Written By: BILL PREVOST

Insured:
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:

Inspection Location:
INTERNATIONAL AUTO BODY, INC. OF
OCALA
4480 SE MARICAMP RD
OCALA, FL 34480
Repair Facility
(352) 694-7144 Business

Insurance Company:

VEHICLE

1998 CHEV Corvette 2D CNVT 8-5.7L Gasoline SFI

VIN: 1G1YY32GXW5119878	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	Job #:
State:	Production Date:	Condition:	

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Cassette

Premium Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Positraction

SEATS

Bucket Seats

Leather Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control

Power Trunk/Liftgate

Get live updates at www.carwise.com/e/49rA5W

Preliminary Estimate

Customer:

1998 CHEV Corvette 2D CNVT 8-5.7L Gasoline SFI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H bumper assy				3.1	
3	R&I	R&I bumper cover				Incl.	
4	Refn	Bumper cover					3.2
5		Add for Clear Coat					1.3
6		FENDER					
7	* Rpr	RT Fender				3.0	2.2
8		Add for Clear Coat					0.9
9		QUARTER PANEL					
10	* Rpr	RT Quarter panel convertible				1.0	1.6
11		Overlap Major Non-Adj. Panel					-0.2
12		Add for Clear Coat					0.3
13		REAR BUMPER					
14		O/H bumper assy				4.7	
15	R&I	R&I bumper cover				Incl.	
16		STRIPE TAPE					
open	Repl	RT Stripe tape quarter panel	10405309	1	124.53		
open	Repl	RT Stripe tape fender & door	10405307	1	203.70		
open	Repl	RT Decal fender "PACE CAR"	10412667	1	41.60	0.2	
20	# Refn	BUFF MINOR SCRATCHES ON REST OF VEHICLE					2.0
21	# Subl	HAZARDOUS WASTE DISPOSAL		1	5.00 X		
22	# Subl	CAR COVER		1	5.00 X		
SUBTOTALS					379.83	12.0	11.3

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			369.83
Body Labor	12.0 hrs @	\$ 46.00 /hr	552.00
Paint Labor	11.3 hrs @	\$ 46.00 /hr	519.80
Paint Supplies	11.3 hrs @	\$ 38.00 /hr	429.40
Miscellaneous			10.00
Subtotal			1,881.03
Sales Tax	Tier 1	\$ 1,881.03 @ 7.0000 %	131.67
Grand Total			2,012.70
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			2,012.70

MyPriceLink Estimate ID / Quote ID:

900060020241080320 / 97647001