

Extrusion Punch & Tool

1977 Rochester Industrial Drive
Rochester Hills, MI 48309
Phone 248.689.3300 Fax 248.689.6307

INVOICE

DATE: June 27, 2023
INVOICE # I-18350

Bill To:

DESCRIPTION	AMOUNT
1955 Pontiac Starchief Convertible Repair	
Replace sway bar bushings and links Parts \$40.00 Labor \$75.00	115.00
Clean under hood wiring - labor	50.00
Clean Carbuerator, set timing & dwell - labor	100.00
Fix reverse lights - labor	225.00
Fix wiper motor - labor	50.00
Cosmetically patch lower control arm - labor	150.00
New battery and clean battery cables	200.00
Inspect front & rear brake shoes and drums - labor	75.00
Buy new radiator cap - Parts \$10.00	10.00
Detail interior - labor	75.00
Lube, oil, filter (LOF)	50.00
Detail and polish exterior - labor	225.00
TOTAL	\$ 1,325.00

OK g2 6/27/23

THANK YOU FOR YOUR BUSINESS!

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INVOICE

DATE: August 3, 2023
INVOICE # I-18527

Bill To:



DESCRIPTION	AMOUNT
Pontiac Starchief Performed fuel pump test: Pressure checked at 5 PSI - ok Volume test - pumped 1 quart in 10-12 seconds - ok Car has a plastic in-line fuel filter - clear Car has a glass bowl filter at carb - clear Test drive - found no issues, ran fine	\$ 185.00
TOTAL	\$ 185.00

THANK YOU FOR YOUR BUSINESS!

Invoice

Date
Wednesday, August 24, 2022

Invoice No.	80993
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1955 Pontiac

Claim Number	
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Labor Rates: Body \$95.00 | Paint \$95.00 | Trim \$95.00 | Mech \$95.00 | Fab \$95.00

Labor Rates:						
		Body \$95.00	Paint \$95.00	Trim \$95.00	Mech \$95.00	Fab \$95.00
Description	Parts/ Materials	Labor Hours				
		Body	Paint	Trim	Mech	Fab
Mechanical:					5.00	
Test drive, go out and inspect car.						
Finish writing quote and looking up parts						
Total Labor Hours					5.00	
Labor Rate per Hour		\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00
Totals	\$ -	\$ -	\$ -	\$ -	\$ 475.00	\$ -
	\$ -					
	\$ -					
	\$ -					
Total Outsourced Work	\$ -					

Remittance Address: 24331 Brest Road Taylor, MI 48180

Ph: (734) 947-7002 Fax: (734) 947-2551

Email: vendor@mcshotrod.com

Motor Vehicle Registration No: F165288

All Repairs Properly Performed P.A. 300

X

Mechanic's Name & MI Certification No.

Scott Dronsella #M202111

Rick Carpenter #M273182

Materials subtotal	\$	-
Labor subtotal	\$	475.00
Shop supplies		
Outsourced work	\$	-
Shipping fees	\$	-
Transport vehicle	\$	130.06
SUBTOTAL	\$	605.06
Mt sales tax @ 6%	\$	-
TOTAL JOB COST	\$	605.06
<i>Payments/Credits Received</i>	<i>\$</i>	<i>-</i>
	<i>\$</i>	<i>-</i>
BALANCE DUE	\$	605.06

605-06
No charge

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INVOICE

DATE: January 7, 2022
INVOICE # I-16377

Bill To:



DESCRIPTION	AMOUNT
1955 Pontiac repair invoice	\$ -
Bumpers had flaking chrome and bad adhesion. Primer, paint, misc masking material, misc sanding and finishing. Disassemble and reassemble middle bumper bar	460.00
TOTAL	\$ 460.00

THANK YOU FOR YOUR BUSINESS!