Manns Restoration

5 North 6th Street
Festus, MO 63028

Invoice

Date	Invoice #
3/28/2022	2

R.O.
Project
820-39 Ford Woody

Quantity	Description	Rate	Serviced	Amount
	BASF	41.24	2/3/2022	41.24
	BASF	75.39	3/3/2022	75.39
	Early Ford Store	106.97	3/4/2022	106.97
	CW Moss	18.70	3/7/2022	18.70
	OReilly	12.86	3/17/2022	12.86
	NCS Payable	3.92	3/17/2022	3.92
	OReilly	26.15	3/21/2022	26.15
	EBay	64.00	3/23/2022	64.00
	Total Reimbursable Expenses			349.23
	Early Ford Store	28.04	3/14/2022	28.04
	OReilly	8.58	3/16/2022	8.58
	Total Reimbursable Expenses			36.62
	EBay	42.87	3/16/2022	42.87
	Al's Radiator	245.00	3/22/2022	245.00
	Ecklers	30.77	3/22/2022	30.77
	Total Reimbursable Expenses			318.64

Total	$6,486.99
Payments/Credits	$0.00
Balance Due	$6,486.99

Phone #
636 933 7008

E-mail	Web Site
mikemanns@att.net	MannsRestoration.com

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5 North 6th Street
Festus, MO 63028

Invoice

Date	Invoice #
3/7/2022	1

R.O.
Project
820-39 Ford Woody

Quantity	Description	Rate	Serviced	Amount
0.58	Mechanical - ER	75.00	2/10/2022	43.50
1.89	Mechanical - ER	75.00	2/10/2022	141.75
2.48	Prep Paint-JD	75.00	3/2/2022	186.00
4.48	Mechanical - ER	75.00	3/3/2022	336.00
4.3	Mechanical - ER	75.00	3/3/2022	322.50
4.26	Mechanical - ER	75.00	3/4/2022	319.50
4.38	Mechanical - ER	75.00	3/4/2022	328.50
1.41	Mechanical-ZJ	75.00	3/4/2022	105.75
	Early Ford Store	149.76	2/11/2022	149.76
	Dennis Carpenter	347.42	2/11/2022	347.42
	Total Reimbursable Expenses			497.18

Total	$2,280.68
Payments/Credits	$0.00
Balance Due	$2,280.68

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Invoice

Date	Invoice #
3/28/2022	2

R.O.

Project
820-39 Ford Woody

Quantity	Description	Rate	Serviced	Amount
4.24	Mechanical - ER	75.00	3/7/2022	318.00
4.2	Mechanical - ER	75.00	3/7/2022	315.00
1.12	Mechanical - ER	75.00	3/8/2022	84.00
3.1	Mechanical - ER	75.00	3/8/2022	232.50
1.96	Mechanical - ER	75.00	3/10/2022	147.00
3.87	Mechanical - ER	75.00	3/11/2022	290.25
2.28	Mechanical - ER	75.00	3/14/2022	171.00
2.3	Mechanical - ER	75.00	3/14/2022	172.50
0.67	Mechanical - ER	75.00	3/14/2022	50.25
4.68	Mechanical - ER	75.00	3/16/2022	351.00
4.3	Mechanical - ER	75.00	3/16/2022	322.50
4.39	Mechanical - ER	75.00	3/17/2022	329.25
4.03	Mechanical - ER	75.00	3/17/2022	302.25
3.92	Mechanical - ER	75.00	3/18/2022	294.00
1.18	Mechanical - ER	75.00	3/18/2022	88.50
4.33	Mechanical - ER	75.00	3/21/2022	324.75
4.34	Mechanical - ER	75.00	3/21/2022	325.50
4.44	Mechanical - ER	75.00	3/22/2022	333.00
4.3	Mechanical - ER	75.00	3/23/2022	322.50
4.46	Mechanical - ER	75.00	3/23/2022	334.50
4.44	Mechanical - ER	75.00	3/24/2022	333.00
4.55	Mechanical - ER	75.00	3/24/2022	341.25

Total	
Payments/Credits	
Balance Due	

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Manns Restoration

5 North 6th Street
Festus, MO 63028

Invoice

Date	Invoice #
4/4/2022	3

R.O.

Project
820-39 Ford Woody

Quantity	Description	Rate	Serviced	Amount
4.36	Mechanical - ER	75.00	3/28/2022	327.00
2.48	Mechanical - ER	75.00	3/28/2022	186.00
4.26	Mechanical - ER	75.00	3/29/2022	319.50
4.66	Mechanical - ER	75.00	3/29/2022	349.50
1.34	Mechanical-MK	75.00	3/30/2022	100.50
4.4	Mechanical - ER	75.00	3/30/2022	330.00
4.62	Mechanical - ER	75.00	3/30/2022	346.50
4.32	Mechanical - ER	75.00	3/31/2022	324.00
4.82	Mechanical - ER	75.00	3/31/2022	361.50
5.5	Mechanical - ER	75.00	4/1/2022	412.50
2.12	Mechanical - ER	75.00	4/1/2022	159.00
0.8	Mechanical - ER	75.00	4/1/2022	60.00
	Pevely Plaza Auto	51.79	3/29/2022	51.79
	Amazon	30.61	3/30/2022	30.61
	Total Reimbursable Expenses			82.40
	OReilly	69.78	3/29/2022	69.78
	OReilly	3.84	3/30/2022	3.84
	OReilly	-1.09	3/30/2022	-1.09
	riley auto parts	43.22	4/1/2022	43.22
	Total Reimbursable Expenses			115.75

Total	$3,474.15
Payments/Credits	$0.00
Balance Due	$3,474.15

Phone #	E-mail	Web Site
636 933 7008	mikemanns@att.net	MannsRestoration.com

Extrusion Punch & Tool

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

INVOICE

DATE: April 5, 2022
INVOICE # I-17155

Bill To:

[redacted]

DESCRIPTION	AMOUNT
1939 Ford Woody Wagon repairs (see attached)	$ 12,241.82
TOTAL	$ 12,241.82

THANK YOU FOR YOUR BUSINESS!