Laconiastraat 3 bus 1
8000 Brugge
Tel: (+32) 050 / 337677
BTW nr: BE 0548 696 831
Website: www.garagedupon.be
Email: dupon.daniel@hotmail.com

Garage

BV Daniel Dupon

[redacted]

Merk/Type : MG B
Kenteken : OAHJ995
Km stand : 12.472
Chassisnr : GHN5UC281173G

Datum : 26-08-2026

FACTUUR

Klantnummer : 937
Factuurnr : 202600233

Omschrijving	Aantal	Prijs	Bedrag
TOP SYNTH OLIE 5W30	5,0	16,00	80,00
Klein service	1,0	25,00	25,00
P3154	1,0	13,50	13,50
Milieubijdrage	1,0	1,50	1,50
Clutch kit MGB with roller bearing	1,0	285,00	285,00
Clutch slave cylinder uprated /MGB	1,0	135,47	135,47
Verzending kosten	1,0	9,50	9,50
Koperen bus vervangen	1,0	8,00	8,00
CLUTCH LEVER, 4 SYNCRO /	1,0	200,00	200,00
Uurloon / 15 min	84,0	12,50	1.050,00

koppeling is vervangen geweest in februari 2026

Betaalwijze: Via overschrijving

Totaal bedrag exclusief EURO:	1.807,97
21% B.T.W. over 1.807,97 EURO:	379,67
Te betalen EURO:	**2.187,64**

BETAALTERMIJN BINNEN: 14 DAGEN NA FACTUUR DATUM

IBAN: BE35 7380 4085 7937 t.n.v. BV Garage Dupon Daniel

De van toepassing zijnde algemene verkoopsvoorwaarden op keerzijde
FACTUUR NR VERMELDEN BIJ OVERSCHRIJVING

EURO REPAR
CAR SERVICE

Garage Kerkaert BV



Sijseelsesteenweg, 3
B-8340 Damme(Viven-Kapelle)
Klantendienst :
Tel : 050/35 49 20 - Fax : 050/37 04 37
E-Mail : info@garagekerkaert.be

Internet Site : www.garagekerkaert.be

FACTUUR

Datum : 02/04/2025 Nr : 202504.23100007 ORIGINEEL Blz : 1

Klant	Dossier	Plaat	Chassis	Model	Km
2684	394082	O-AHJ-995	0000GHN5UC281173G	0002001 MG	2

Referentie	Omschrijving	Hoeveelheid	Eenheidsprijs	% Korting	Bedrag	B.T.W.

				Sub-totaal	119,25	
DIV	BOUGIES LK78222	4,00	9,60		38,40	3
MEC00001	HANDWERK MEKANIEK	1,50	53,90		80,85	3
	VERVANGEN BOUGIES					

Dank u en goede reis !!

Onderhoud en herstellingen alle merken
Specialiteit Citroën en Peugeot

VANAF 01/12/2019 WORDT HET BEDRAG BIJ CONTANTE BETALING AFGEROND

O.K.

Code - %	3 - 21,00								Bij betaling	Totaal Netto
Basis	100,00								te vermelden a.u.b.	119,25 EUR
Basis	119,25								Klantnr - Factuurnr	Taksen
BTW	25,04								2684 - 202504.23100007	25,04 EUR
Zie algemene voorwaarden op keerzijde				Betalingswijze	☐ Cash	☐ Kaart	☐ Andere		Vervaldatum 02/04/2025	Te Betalen 144,29 EUR

TIGER-TO [illegible] LIMITED
3470 GLENORA RD
DUNCAN BC V9L 6S2
GST #834780602
746-TOWS
(8697)

OUR NUMBER 408918

DATE Aug 2504

CUSTOMER'S ORDER

SOLD TO [redacted]

ADDRESS

SHIP TO [redacted]

ADDRESS

MGB

TAX REG. NO. | SALESPERSON DY | FOB | TERMS | VIA #2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	BASIC TOW		45 00
	FUEL SURCHARGE		2 25
	PAID BY CHQ # 252		
		GST	3 31
		PST	
		TOTAL	50 56

Blueline DC32

24592

[redacted]

CODE: N - NEW U - USED R - RECONDITIONED

PART NO.	DESCRIPTION	*	AMOUNT
	TOTAL PARTS		

GST REGISTRATION NO.:

NAME [redacted] DATE Sept 24/04

ADDR TELEPHONE/HOME

V.I.N. RATE TELEPHONE/BUSINESS

YEAR 92 MAKE MUB. MODEL LICENSE

DESCRIPTION OF WORK	HOURS	AMOUNT
REPAIR & MAINT. COMPLETE CAR.		383 77

ARE USED PARTS TO BE KEPT? ☐ YES ☐ NO _____ INITIAL

IN: I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.

X

PROMISED

ODOMETER

TOTAL LABOUR 383 77

TOTAL PARTS

SUBTOTAL

GST

SUBTOTAL

PST 25 59

TOTAL 3046 30

OUT: I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ _____ BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING, AS SHOWN HEREON.

X

DATE

ODOMETER

TEN ESTIMATE REQUIRED? ☐ YES ☐ NO _____ INITIAL

DATE GIVEN EXPIRY DATE

THORIZATION BY:

TIME TELEPHONE NO.

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE, OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN SAME. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK. REPAIRS ARE GUARANTEED FOR 90 DAYS OR 5,000 km WHICHEVER OCCURS FIRST. THE GUARANTEE TAKES EFFECT ON DELIVERY OF THE AUTOMOBILE.

REDIFORM. 5S406E

Limited

TAX No. | CASH | CHEQ. | CHG. | CARD | CARD No.

SOLD TO [redacted]

SHIP TO

Ordered	Shipped	B/O	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1			GSD 151 (53-30)	Cable 9ft.		21 95
1			~~MKC 105A~~ AAU-2304 (29-22)	Seal.		5 95
						27 90

- INVOICE # REQUIRED FOR ANY RETURN OR EXCHANGE ITEMS - RETURN FREIGHT MUST BE PRE-PAID - RESTOCKING CHARGE 10%
- SPECIAL ORDER ITEMS - NON-RETURNABLE • ELECTRICAL ITEMS - NON-RETURNABLE
- IN CASE OF DAMAGED GOODS, PLEASE NOTIFY CARRIER IMMEDIATELY. THE CONTENTS WERE INSPECTED, CHECKED AND CAREFULLY PACKED PRIOR TO SHIPMENT.

43527

RECEIVED IN GOOD ORDER BY:

GST #R849995543

SUB-TOTAL	
S.S. TAX	1 95
PACKING & SHIPPING	14 52
G.S.T.	296.
TOTAL	47 32

NO. 5713

I HAVE RECEIVED THE ABOVE IN GOOD ORDER

CASH | CHARGE | VISA | M/C

GST #R121108872

TAX | TAX

TOTAL

Thank You

NAME [redacted]

ADDRESS

POSTAL CODE

P.O. #

QUANTITY	DESCRIPTION	PRICE	AM
1	Ball Out Gas Tank		

+54 Duncan Street, Dunca...
Tel: (250) 746-5933 Fax: (25...
SPECIALISTS IN COOLING SYSTEMS FO...
AUTO • TRUCKS • INDUSTRIAL • MARINE

ROD'S AUTO GLASS
2-2986 BOYS RD RR6 V9L4T8
DUNCAN BC

22055301

Name:
Acct # 4500600005605278

Date .05/01/14 Time 16 18 09
Exp Date 0609 Auth # 060826
Card Type VI Tran Code 00
M22055301001 001738005

Invoice No.: 7140
Tax
Total $68.40

Signature X
I agree to pay above total amount
according to card issuer agree
Retain this copy for you

Top copy-customer Bottom copy

SS AND UPHOLSTERY LTD.

S ROAD, DUNCAN, B.C. V9L 6W4
Phone: 748-4466

[redacted] DATE Jan 14/05.

ON ACCT.	MERCH RET	PAID OUT	CREDIT	PHONE

DESCRIPTION	AMOUNT	
repair on panel		
	20	00
	40	00
Paid by Visa Thank you		

TERMS: Net 30 days
2% interest per month
on overdue accounts

GST # R873112841

SUB TOTAL	60	00
G.S.T.	4	20
P.S.T.	4	20
TOTAL	68	40

REC'D BY: _____

№ 17140

OCTAGON Motor Group Limited

1538 VENABLES STREET, VANCOUVER, B.C. V5L 2G9
phone: (604) 253-4145 fax: (604) 253-0205
TO PLACE AN ORDER FROM OUT OF TOWN 1-800-459-0251

DATE	SHIPPED VIA	PPD.	COL.	CUSTOMER PHONE No.
24/11/04	Bus			

TAX No.	CASH	CHEQ.	CHG.	CARD	CARD No.
				X	

SOLD TO [redacted]

SHIP TO

Ordered	Shipped	B/O	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		BHA5365	High Note Horn		34.50
1	1		SCM101	MG Raised Logo Mud Flaps		28.95
1	1		AHH7068	RH Pillar Foot Seal		4.55
2	2		37H71192	Repro Tail Light Lens	24.95	49.90
2	2		222-720	MG Logo Licence Plate Frame	7.95	15.90

OCTAGON MOTOR GROUP LTD
1538 VENABLES ST
VANCOUVER BRITISH COLUMBIA

TERM ID: UP494983
MID: 166JU[illegible]
CARD # 4512418[illegible]
CARD TYPE: VISA
REF NO: 000[illegible]

$15.52

BRIAN [illegible]

41175

T BE PRE-PAID

S WERE INSPECTED,
O SHIPMENT.

RECEIVED IN GOOD ORDER BY:

#R849995543

SUB-TOTAL	133.80
S.S. TAX	9.36
PACKING & SHIPPING	
G.S.T.	9.36
TOTAL	152.52

~~G.S.T. No. R103978129~~

TAGON Motor Group Limited

1538 VENABLES STREET, VANCOUVER, B.C. V5L 2G9
phone: (604) 253-4145 fax: (604) 253-0205
TO PLACE AN ORDER FROM OUT OF TOWN 1-800-459-0251

DATE	SHIPPED VIA		PPD.	COL.	CUSTOMER PHONE No.
Jes 15	X/P				
TAX No.	CASH	CHEQ. CHG.	CARD	CARD No.	

SOLD TO [redacted]

SHIP TO

Ordered	Shipped	B/O	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	1		ATH 2536 SS	HOSE - 24" SS		43 75
	1		ATH 2537 SS	HOSE 46" SS		56 75
	1			CREDIT - HOSE 24"		<33 00>
	1			HOSE 46"		<34 99>
				INV 41912		

- INVOICE # REQUIRED FOR ANY RETURN OR EXCHANGE ITEMS - RETURN FREIGHT MUST BE PRE-PAID - RESTOCKING CHARGE 10%
- SPECIAL ORDER ITEMS - NON-RETURNABLE • ELECTRICAL ITEMS - NON-RETURNABLE
- IN CASE OF DAMAGED GOODS, PLEASE NOTIFY CARRIER IMMEDIATELY. THE CONTENTS WERE INSPECTED, CHECKED AND CAREFULLY PACKED PRIOR TO SHIPMENT.

41973

RECEIVED IN GOOD ORDER BY:

[redacted]

GST #R849995543

SUB-TOTAL	33 80
S.S. TAX	2 34
PACKING & SHIPPING	
G.S.T.	2 34
TOTAL	38 19

OCTAGON Motor Group Limited

1538 VENABLES STREET, VANCOUVER, B.C. V5L 2G9
phone: (604) 253-4145 fax: (604) 253-0205
TO PLACE AN ORDER FROM OUT OF TOWN 1-800-459-0251

DATE	SHIPPED VIA	PPD.	COL.	CUSTOMER PHONE No.
Jan 27/05	Mail			

TAX No.	CASH	CHEQ.	CHG.	CARD	CARD No.
				✓	

SOLD TO [redacted]

SHIP TO

Ordered	Shipped	B/O	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	1		AHH8536	Hose - 24"		33 00
	1		AHH 8537	Hose - 46"		34 00
				↑		
			Ordered	SS (Stainless Braid)		
				280		

- INVOICE # REQUIRED FOR ANY RETURN OR EXCHANGE ITEMS - RETURN FREIGHT MUST BE PRE-PAID - RESTOCKING CHARGE 10%
- SPECIAL ORDER ITEMS - NON-RETURNABLE • ELECTRICAL ITEMS - NON-RETURNABLE

IF DAMAGED GOODS, PLEASE NOTIFY CARRIER IMMEDIATELY. THE CONTENTS WERE INSPECTED, CHECKED AND CAREFULLY PACKED PRIOR TO SHIPMENT.

212

GST #R849995543

SUB-TOTAL	67 00
S.S. TAX	4 69
PACKING & SHIPPING	N/C.
G.S.T.	4 69
TOTAL	76 38

UAP/NAPA DUNCAN (311)
5380B TRANS CANADA HIGHWAY EXC#:SU6259 EXP:021231
DUNCAN, BC V9L 6W4
PH: 746-7161 FAX: V9L6W4

DANGEROUS GOODS PERMIT
EXPIRY DATE:

EMERGENCY TELEPHONE NUMBER 24 HOURS
CANUTEC 613-996-6666

CT #	SOLD TO	DATE	TIME	STORE #	EMP #	INVOICE NO.
000	[redacted]	12/07/04	15:57	050005311	5	949847

R #	PURCHASE ORDER #	ATTENTION
1		E DUGGAN
AD	TAX EXEMPTION:	
7	TERMS:	VISA
	DELIVERY:	

PART NUMBER	LN	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
34-02	COL	DISCONNECT SWITCH	1.00	82.100	41.014	41.01 T30

EF. BY____ VER. BY____
on to Fri: 8am-6pm
at:8am-5pm, Sun 9am-4pm

Subtotal	41.01
Tax 7% BC R105436570	2.87
Tax 7% BC PST	2.87

SIGNATURE
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

TOTAL -----> CASH SALE 46.75

TIRECRAFT®
"Service is our Signature"

Highway Tire

Highway Tire (1991) Ltd.
7329 TRANS CANADA HWY.
DUNCAN, B.C. V9L 6B1
TEL or FAX **250-748-5811**

Sold To: CASH

Account #: 1AC1111
Invoice #: 43674
Date: 04/20/05
Sales Per: KVS

CR/CD INVOICE

7483367 99749MILES

Item Code	Qty	Item Description	Unit Price	Extended Price
P185/70R14MH	5	MICHELIN HARMONY	110.94	554.70
HI-	5	HI-SPEED BALANCE	7.00	35.00
ETAX	5	ENVIRONMENTAL LEVI	3.00	15.00
ECO	5	VALVE STEM(S)	3.00	15.00
NTP2	1	NTP NOT REQUIRED	0.00	0.00

Sub-Total:	619.70
GST-Tax:	43.38
PST-Tax:	42.33
Total:	705.41

WE APPRECIATE YOUR BUSINESS!!!
PLEASE DRIVE SAFELY.

SIGNATURE: _____

YOUR WHEELS HAVE BEEN TORQUED AND MUST BE RE-TORQUED BETWEEN 100 -150 kms.

GST #R130558140

MG B.

	SIDE.	ABOVE.
AUG 25	2.5	3.5.
AUG 26	4.0	6.0.
AUG 30	5.0	6.0.
AUG 31.	3.0	4.0
SEPT 1	5.0	4.5.
SEPT 2	3.0.	—
SEPT 3	4.0	—
SEPT 8	1.0	3.0
SEPT 9	3.0	2.0.
SEPT 10.	6.5. 64 oz PRIMER 40 oz TETCH.	4.5.
SEPT 13	4.0 20 oz TETCH 12 oz PRIMER. 72 oz PRIMER.	4.0
SEPT 14	4.0	3.0.
SEPT 15.	1.0	4.0.
SEPT 16	5.0. 64 oz TETCH. 1 PINT COLOR.	1.5.
SEPT 20	2.0	3.0
SEPT 21.	3.0	5.0.
SEPT 22.	2.0	4.0
SEPT 23,	6.0.	6.0.

2438.4

64 HR.

3445.74

PRIMER	130.35
HARDENER.	70.00
REDUCER.	20.00
TETCH	60.00
PAINT	218.82
REDUCER	20.00
CLEAR.	80.00
HARDNER	45.00

644.17

4333.77
3833.77
1000.00
2833.77
215.53
3046.30 PAINT
NIGHT
LABOUR.

644.17
2438.4
3445.74
4333.77 TAX 250.03 3583.8 1000.00

ITEMIZED COSTS TO RESTORE 1972 MGB

Drakes' British Motors Inc. – vehicle 1972 MGB	$6987.50
Sid Williams – repair and paint body	3046.30
Superior Engine Rebuilders - rebuild motor	2107.56
Octogan Motors – various parts	371.82
Drakes' British Motors Inc. – various parts	7248.30
Ritchie Distributors	21.59
Napa – disconnect switch	46.75
Rod's Auto Glass and Upholstery-upholstery repair	68.40
Duncan Auto Parts – miscellaneous parts	400.00
– 5 new tires	700.00
	$20998.22

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– 5 new tires	700.00
	$20998.22

DRAKES' BRITISH MOTORS INC .

2286 K.L.O. Road
KELOWNA, B.C. Canada
V1W 3Z7
Phone 250-763-0883 FAX 250-861-8051
email to lendrake@shaw.ca web site www. Website www.drakesbritishmotors.com

INVOICE # 3302

March 25, 2004

[redacted]

1	224 508	valve cover	$ 89.21	$ 89.21
1	296 310	valve cover gasket	3.22	3.22
1	222 435	Pertronix	108.14	108.14
1	150 068	supercharger system	3,440.00	3,440.00
1	455 335	moulding	back ordered	
			Sub Total	$ 3,640.57
			GST	254.84
			PST	
			TOTAL	$ 3,895.41

GST 878239219 RP0001
Thanks, Errol

3330

Errol Dougan

BRITISH MOTORS INC.

2286 K.L.O. Road
KELOWNA, B.C. Canada
V1W 3Z7
250-763-0883 Fax 250-861-8051
e@shaw.ca website www.drakesbritishmotors.com

0 April 7, 2004

gan Enterprises
.C.

finisher	$ 18.05	$ 18.05
Sub Total		18.05
GST		1.26
PST		
TOTAL		$ 19.31
Postage.		9.49
		28.80

GST 878239219 RP0001
Thanks, Errol

DRAKES' BRITISH MOTORS INC.

2286 K.L.O. Road
KELOWNA, B.C. Canada
V1W 3Z7
Phone 250-763-0883 Fax 250-861-8051
email to lendrake@shaw.ca website www.drakesbritishmotors.com

INVOICE # 3394 **April 28, 2004**

[redacted]

2	241 040	battery box	$ 44.23	$ 88.46
1	643 630	panel kit	221.63	221.63
			Sub Total	$ 310.09
			GST	21.71
			PST	
			TOTAL	$ 331.80

GST 878239219 RP0001
Thanks, Errol

I 3394

Errol Dougan

DRAKES' BRITISH MOTORS INC.

2286 K.L.O. Road
KELOWNA, B.C. Canada
V1W 3Z7
Phone 250-763-0883 Fax 250-861-8051
email to lendrake@shaw.ca website www.drakesbritishmotors.com

INVOICE # 3401

April 28, 2004

[redacted]

1	455 305	panel – lower grill	$ 104.57	$	104.57
2	222 025	seat belts	104.93		209.86
			Sub Total	$	314.43
			GST		22.01
			PST		
			TOTAL	$	336.44

GST 878239219 RP0001
Thanks, Errol

I 3401
DRAKES' BRITISH MOTORS
2286 KLO RD
Errol Dougan

I 038691

OUR NUMBER 038691

DATE March 30/04

CUSTOMER'S ORDER

SOLD TO [redacted]

ADDRESS

SHIP TO

ADDRESS

TAX REG. NO. | SALESPERSON | FOB

QUANTITY	DESCRIPTION			
✓ 1	221-670 plate			
✓ 1	221-660 guide		7.50	7.50
✓ 1	453-755 Console lid.		4.75	4.75
✓ 1	233-110 visor		22.38	22.38
✓ 1	282-380 seal		6.38	6.38
✓ 1	282-390 seal		6.38	6.38
✓ 2	682-030 seal	2x	5.90	11 80
✓ 1	282-410 seal		9.30	9.30
✓ 1	282-780 "		4.11	4.11
✓ 1	282-770 "		4.11	4.11
✓ 2	402-453 Door Pull	2x	12.90	25 80
✓ 1	121-125 seal		4.47	4.47
✓ 2	267-515 Bush	2x	4.41	8 82
✓ 1	282-858 Bush set		7.19	7.19
✓ 2	267-130 spacer	2x	2 57	5 14
✓ 1	267-140 thrust washer		2 13	2 13
✓ 2	164-060 seal	2x	4.70 GST	9.40
✓ 2	164-883 gasket.	2x	2.25 PST	4.50
			TOTAL	149.50
			GST	10.47
			PST	11.21
				$171.18

Blueline DC 171

INVOICE

[redacted]

Subtotal

Tax

Total $171.18

Signature X

I agree to pay above total amount according to card issuer agreement

Retain this copy for your records

Tos copy-customer Bottom copy merchant

DRAKES' BRITISH MOTO

I3747

2286 K.L.O. Road
KELOWNA, B.C. Cana
V1W 3Z7
Phone 250-763-0883 Fax 250-8
email to lendrake@shaw.ca website www.drakes

[redacted]

INVOICE # 3747

[redacted]

3	145 205	wiper nut	1.04	8.32
1	453 767	striker, console	2.53	2.53
1	453 478	side moulding set	3.28	3.28
1	282 905	seal	2.89	2.89
1	282 900	rad seal	11.08	11.08
1	Blo 282 450	grommet	25.31	25.31
1	Blo 282 460	grommet	1.33	7.98
1	472 275	finisher	.79	4.74
1	472 285	finisher	.97	.97
8	226 708	stud		
1	408 365	decal		
1	215 615	decal		
1	408 525	sticker		
1	471 025	air intake mesh		
1	240 630	threshold plates		
6	328 765	stud		
6	311 540	nut		
1	282 960	plug		

Sub Total	$	153.60
GST		10.75
PST		11.52
TOTAL	$	175.87

GST 878239219 RP0001
Thanks, Errol

DRAKES' BRITISH MOT

I 3749

2286 K.L.O. Road
KELOWNA, B.C. Cana
V1W 3Z7
Phone 250-763-0883 Fax 250-
email to lendrake@shaw.ca website www.drake

[redacted]

INVOICE # 3749

[redacted]

1	143 270	Pertronix coil	$
1	151 875	Lucas distributor cap	
1	222 435	Pertronix ignition	

4.58

TOTAL $ 69.91

GST 878239219 RP0001
Thanks, Errol

DRAKES'

~~65RAKES'~~ BRITISH MOT 1 3461

2286 K.L.O. Road
KELOWNA, B.C. Cana
V1W 3Z7
Phone 250-763-0883 Fax 250-

email to lendrake@shaw.ca website www.drakes

[redacted]

INVOICE # 3461

[redacted]

1	453 620	steering rack
1	263 590	seal
2	263 400	tie rod boot
1	457 120	front valance

TOTAL $ 401.85

GST 878239219 RP0001
Thanks, Errol

len or Scott

4068

DRAKES' BRITISH MOT

2286 K.L.O. Road
KELOWNA, B.C. Canad
V1W 3Z7
Phone 250-763-0883 Fax 250-8
email to lendrake@shaw.ca website www.drakesl

[redacted]

INVOICE # ~~4054~~ 4068

[redacted]

1	263 728	steering wheel

TOTAL $ 270.04

9.50
279.54

GST 878239219 RP0001
Thanks, Errol

I # 3361

DRAKES' BRITISH MOTO

2286 K.L.O. Road
KELOWNA, B.C. Canad
V1W 3Z7
Phone 250-763-0883 Fax 250-8
email to lendrake@shaw.ca website www.drakes

[redacted]

INVOICE # 3361

[redacted]

1		648 210	emblem		
1		470 138	exhaust hanger kit		
1		444 145	rear mount, exhaust		
1		268 020	yoke		
1		282 810	hood seal		
1		282 815	seal, rear hood		
1		363 145	seal, vent door		
1		460 715	lock plate		
1		328 640	lock tab set	28.36	28.36
1		328 282	magnetic drain plug	4.99	4.99
1		460 590	timing chain	9.14	9.14
1		460 560	tensioner	9.59	9.59
1		329 210	spring	1.22	1.22
1		460 165	packing	.89	.89
1		435 335	seal	1.59	1.59
1		180 960	clutch slave kit	4.16	4.16
2		282 400	pillar seal	6.14	12.28
1	B/O	457 121	valance	back ordered	
1		453 863	panel, under dash	77.96	77.96
1		453 100	rear bumper	142.45	142.45
1		453 090	front bumper	110.20	110.20
1		400 418	packing set	4.48	4.48
1		297 302	head gasket set	43.90	43.90
1		297 521	lower gasket set	38.81	38.81
1		420 395	piston set	228.86	228.86
1		425 770	rod bearings	34.78	34.78
1		425 070	main bearings	34.99	34.99
1		435 600	oil pump	61.72	61.72
1		460 735	gasket	.62	.62
1		425 000	cam bearings	23.00	23.00
1		190 810	pressure plate – heavy duty	94.46	94.46
1		190 820	competition clutch disc	144.25	144.25
1		190 300	release bearing	19.91	19.91
1		387 235	clutch tool	4.11	4.11
1		377 041	fuel pump	134.95	134.95
4	N/A	423 165	stellite exhaust valves	not currently available	
6		314 000	screw	.50	3.00
2		323 598	screw kit	2.29	4.58

len to Scott
Scott cell 250 870-1455

1	282 475	trunk seal	15.46	15.46
12	226 670	clip	.49	5.88
1	423 445	valve spring set	16.49	16.49
1 NA	451 335	camshaft	not currently available	

Sub Total	$ 1,455.61
GST	101.89
PST	
TOTAL	$ 1,557.50

[redacted]

Superior Engine Rebuilders & Parts Ltd
2921 Allenby Rd. Unit 2
Duncan, B.C.
V9L 6V3

Sales Receipt

DATE	SALE NO.
5/12/'04	5718

SOLD TO

[redacted]

PAID
249

CHEQUE NO.	PAYMENT METHOD	DUE DATE	REP	PROJECT
		5/12/'04	LGH	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
12-1	INSTALL 4 VALVE SEATS	1	60.00	60.00T
13-1	INSTALL BRONZE GUIDE LINERS	1	72.00	72.00T
15-1	VALVE GRIND 4 CYL	1	100.00	100.00T
16-3	SURFACE GRIND 4 CYL HEAD	1	50.00	50.00T
19-2	INSTALL C/SHAFT & PISTONS	1	240.00	240.00T
SS	SHOP SUPPLIES	1	18.00	18.00T
FR	LOOMIS (cam & seals)	1	24.95	24.95T
	Business Number: R105083570			

GST	128.96
PST	136.30
Total	$2,107.56

THANK-YOU FOR YOUR BUSINESS

ngine Rebuilders & Parts Ltd
2921 Allenby Rd. Unit 2
Duncan, B.C.
V9L 6V3

Sales Receipt

DATE	SALE NO.
5/12/'04	5718

SOLD TO

[redacted]

PAID

CHEQUE NO.	PAYMENT METHOD	DUE DATE	REP	PROJECT
		5/12/'04	LGH	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SOP	211-3141 SEAL	1	8.95	8.95T
SOP	211-4978 SEAL	1	38.00	38.00T
SOP	2T2252-STD T/W	1	21.00	21.00T
SOP	(4)34352RX VALVES	1	68.00	68.00T
SOP	(4)VG751 GUIDES	1	18.00	18.00T
SOP	(4)VG752 GUIDES	1	18.00	18.00T
SOP	(4)SB1437-3N VALVE SEATS	1	31.00	31.00T
VA107	HASTINGS SHIMS	4	0.75	3.00T
EP14	PIONEER FROST PLUG	4	0.50	2.00T
EPC169	PIONEER FROST PLUG	4	0.45	1.80T
EPC95	PIONEER FROST PLUG	1	0.60	0.60T
30-1	GRIND CAMSHAFT	1	120.00	120.00T
SOP	CAMSHAFT CORE	1	50.00	50.00T
1-1	HOT TANK BLOCK	1	75.00	75.00T
2-1	BORE 4 CYLINDERS	1	100.00	100.00T
3-1	RE & RE 3 CAM BEARINGS	1	49.00	49.00T
30-1	GRIND C/SHAFT	1	175.00	175.00T
4-1	RECONDITION CON RODS	1	80.00	80.00T
5-1	RE & RE PISTONS ON RODS	1	40.00	40.00T
16-7	SURFACE GRIND BLOCK	1	100.00	100.00T
30-1	ALIGN HONE BLOCK	1	260.00	260.00T
20-2	SONOFLUX CYL. HEAD	1	18.00	18.00T

	GST
	PST
THANK-YOU FOR YOUR BUSINESS	**Total**

Octagon
371.82

REET, VANCOUVER, B.C. V5L 2G9
253-4145 fax: (604) 253-0205
FROM OUT OF TOWN 1-800-459-0251

PPD.	COL.	CUSTOMER PHONE No.

EQ.	CHG.	CARD	CARD No.

SHIP TO

			DESCRIPTION	UNIT PRICE	AMOUNT
			~~[illegible]~~		~~[illegible]~~
			MIRROR HEAD.		37 50
			GAS CAP.		20 75
			069) MIRROR HEAD		37 50
			CONVEX LENS		18 90
		37H2975	BRACKET		14 00
	6	GZB281	BUCBS	1 25	7 50

SUB-TOTAL	136 15
S.S. TAX	9 53
PACKING & SHIPPING	N/C
G.S.T.	9 53
TOTAL	155 21

- INVOICE # REQUIRED FOR ANY RETURN OR EXCHANGE ITEMS - RETURN FREIGHT MUST BE PRE-PAID - RESTOCKING CHARGE 10%
- SPECIAL ORDER ITEMS - NON-RETURNABLE • ELECTRICAL ITEMS - NON-RETURNABLE
- IN CASE OF DAMAGED GOODS, PLEASE NOTIFY CARRIER IMMEDIATELY. THE CONTENTS WERE INSPECTED, CHECKED AND CAREFULLY PACKED PRIOR TO SHIPMENT.

41502

RECEIVED IN GOOD ORDER BY:

GST #R849995543

[redacted]
G.S.T. No. R103973129

OCTAGON Motor Group Limited

1538 VENABLES STREET, VANCOUVER, B.C. V5L 2
phone: (604) 253-4145 fax: (604) 253-0205
TO PLACE AN ORDER FROM OUT OF TOWN 1-800-459-0251

DATE	SHIPPED VIA	PPD.	COL.	CUSTOM
05/04/06	MAIL			

TAX No.	CASH	CHEQ.	CHG.	CARD	CARD No.
				VISA	

[redacted]
10315

[redacted]

SHIP TO

ed	Shipped	B/O	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		NPN	LAMP BASE		30 00
1	0	1	BTB6074	DIFF CARRIER		—
			ATB7022	DIFF SIDE T/WASH.	380	760
				PINION SEAL		735
				CAT		3165
						205
						895
						8260

OCTAGON MOTOR GROUP LTD
1538 VENABLES ST
VANCOUVER BC

CARD NUMBER 4512418080***9017
EXPIRY DATE 1106
CARD TYPE VISA
DATE/TIME 2004/04/05 12:01:47
RECEIPT NUMBER M4714997 3-051-060
PURCHASE 8380
TOTAL AMOUNT $105.96

01 APPROVED-027 AUTH. # 037703
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

CARDHOLDER SIGNATURE

Pin/order
INV 35825

E!

SUB-TOTAL	8760
S.S. TAX	657
PACKING & SHIPPING	529
G.S.T.	650
TOTAL	10596

INVOICE # REQUIRED
RESTOCKING CHARGE 10%
SPECIAL ORDER ITEMS - NON-RETURNABLE • ELECTRICAL
IN CASE OF DAMAGED GOODS, PLEASE NOTIFY CARRIER IMMEDIATELY. ITEMS CHECKED AND CAREFULLY PACKED PRIOR TO

35825

RECEIVED IN GOOD ORDER BY:

G.S.T. No. R103973129

3LES STREET, VANCOUVER, B.C. V5L 2C
ne: (604) 253-4145 fax: (604) 253-0205
AN ORDER FROM OUT OF TOWN 1-800-459-0251

RANSACTION RECORD 050331 14:33

ETACH M[illegible] LTD
538 VE[illegible] ST
ANCOUVER BRITISH COLUMBIA
5L2G9

ERM ID: 02464983
ID: [illegible]
ARD #: [illegible]05[illegible]278 EXP: 09 05
PE: VISA PURCHASE

ET NO: 0[illegible] AMOUNT $48.87
ULY APPROVED - THANK YOU AUTH #023424

SHIPPED VIA: X/POST

PPD.	COL.	CUSTOMER

CASH	CHEQ.	CHG.	CARD ✓	CARD No.

SHIP TO

DESCRIPTION	UNIT PRICE	AMOUNT
1/2 SWITCH		34 80
USE 35 AMP	75	3 75
SUB-TOTAL		38 65
S.S. TAX		2 70
PACKING & SHIPPING		1 50
G.S.T.		3 02
TOTAL		46 87

- INVOICE # REQUIRED FOR ANY RETURN OR EXCHANGE ITEMS - RETURN FREIGHT MUST BE PRE-PAID - RESTOCKING CHARGE 10%
- SPECIAL ORDER ITEMS - NON-RETURNABLE • ELECTRICAL ITEMS - NON-RETURNABLE
- IN CASE OF DAMAGED GOODS, PLEASE NOTIFY CARRIER IMMEDIATELY. THE CONTENTS WERE INSPECTED, CHECKED AND CAREFULLY PACKED PRIOR TO SHIPMENT.

43151

RECEIVED IN GOOD ORDER BY:

GST #R849995543

LES STREET, ...
ne: (604) 253-4145 fax: (604) 253-0205
N ORDER FROM OUT OF TOWN 1-800-459-0251

SHIPPED VIA	PPD.	COL.	CUST
X/POST			

CASH	CHEQ.	CHG.	CARD	CARD No.
			✓	

SHIP TO

TION RECORD 050310/13:45

MOTOR GROUP LTD
ENABLES ST
VER BRITISH COLUMBIA

D: 02494983
166506
4500600005605278 EXP: 09 06
TYPE: VISA PURCHASE

NO: 0005026 AMOUNT $61.75
APPROVED - THANK YOU AUTH #066309

IN IMPRINT
CUSTOMER COPY RETAINED SALES DRAFT

DESCRIPTION	UNIT PRICE	AMOUNT
AZARD SWITCH		49 95

SUB-TOTAL	49 95
S.S. TAX	3 49
PACKING & SHIPPING	4 50
G.S.T.	3 81
TOTAL	61 75

- INVOICE # REQUIRED FOR ANY RETURN OR EXCHANGE ITEMS - RETURN FREIGHT MUST BE PRE-PAID
- RESTOCKING CHARGE 10%
- SPECIAL ORDER ITEMS - NON-RETURNABLE • ELECTRICAL ITEMS - NON-RETURNABLE
- IN CASE OF DAMAGED GOODS, PLEASE NOTIFY CARRIER IMMEDIATELY. THE CONTENTS WERE INSPECTED, CHECKED AND CAREFULLY PACKED PRIOR TO SHIPMENT.

42631

RECEIVED IN GOOD ORDER BY:

GST #R849995543

G.S.T. No. R103973129