

TRIUMPH RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

Invoice

DATE	INVOICE #
1/5/1997	AT #1

TR-4

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		<i>TR-4</i>

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Washers, Hood buffer, woodruff key parts to rebuild transmission	10.00	10.00T
2	Floors	314.00	314.00T
35	35 hours of Labor	110.00	220.00T
	Sales Tax	30.00	1,050.00T
		6.00%	95.64 ✓

1594

Thank you for your business.
 610-845-8217

TOTAL \$1,689.64

TRIUMPH RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

Invoice

DATE	INVOICE #
2/9/1997	AT #3

Te-4

BILL TO:

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
45	45 Hours / Labor	30.00	1,350.00T
	Cut Drums / Rotor	58.00	58.00T
	5 gals. Gas & Anti Freeze	17.00	17.00T
	Wire/Bearing Kit / Brake-shoes/Br Hose/Pads/ Buffer	206.00	206.00T
	Carb. Kit / Throttle Shaft / Brake Pipe / Clips	100.00	100.00T
	Sales Tax	6.00%	103.86
		<i>1731 00</i>	
		<i>103 86</i>	
Thank you for your business. 610-845-8217		TOTAL	\$1,834.86 ✓

TRIUMPH RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

Invoice

DATE	INVOICE #
8/8/1997	AT # 5

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR4

QUANTITY	DESCRIPTION	RATE	AMOUNT
58.5	Hours of Labor	30.00	1,755.00T ✓
	Muffler, front pipe, resonator, tail pipe ext., gasket	138.00	138.00T ✓
	Battery cable, 4 clamps	22.50	22.50T ✓
	State Inspection <i>for '97</i>	16.00	16.00 ✓
	Sales Tax	6.00%	114.93 ✓
	<i>1915.50</i>		
Thank you for your business. 610-845-8217		TOTAL	\$2,046.43 ✓

TRIUMPH RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

Invoice

DATE	INVOICE #
8/8/1997	AT # 5

BILL TO:

4
6
1

P.O. NUMBER	TERMS	PROJECT
		TR-4

QUANTITY	DESCRIPTION	RATE	AMOUNT
58.5	Hours of Labor	30.00	1,755.00T
	Muffler, front pipe, resonator, tail pipe ext., gasket	138.00	138.00T
	Battery cable, 4 clamps	22.50	22.50T
	State Inspection	16.00	16.00
	Credit Balance	-634.28	-634.28
	Sales Tax	6.00%	114.93

* You would have rec'd this w/
 Credit Bal. . But correct
 Invoice is for \$2,046.43

Thank you for your business.
 610-845-8217

TOTAL \$1,412.15

TRIUMPH RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

Invoice

DATE	INVOICE #
5/25/1998	AT #5

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
10	Hours of Labor	35.00	350.00T
	Pa. State Inspection	18.00	18.00
	used steering rack	50.00	50.00T
	webbing blk, seal header rail, and battery cutoff	53.65	53.65T
	5 qts. Oil, oil treat., 4 spark plugs	27.58	27.58T
	choke cable (this is from last summer - never billed)	38.30	38.30T
	Sales Tax	6.00%	31.17

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL ✓ \$568.70

TRIUMPH RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

Invoice

DATE	INVOICE #
4/8/2000	AT #23

BILL TO: _____

*TR4
 inspection*

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Hours of Labor	20.00	80.00T
1	Hours of Labor	35.00	35.00T
	Inspection	20.00	20.00
	Sales Tax	6.00%	6.90

*# 175
 4/21/00
 \$ 141.90*

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL \$141.90

TRIUMPH RESCUE
355 Congo - Niantic Rd.
Barto, Pa. 19504

Invoice

DATE	INVOICE #
7/27/2003	AT #34

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
4.5	Hours of Labor (7/26) Gas Sales Tax <i>Tow T-4 from Coatesville to Horseshoe</i>	45.00 20.00 6.00%	202.50T 20.00 12.15
Thank you for your business. Office # 610-845-8217 Fax # 610-845-3518		TOTAL	\$234.65

623
8/3/03

TRIUMPH RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

Invoice

DATE	INVOICE #
4/2/2004	AT #34

BILL TO: _____

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Top Dash Pad	60.09	60.09T
	Lower Dash Pads (L/R)	105.00	105.00T
	Sales Tax	6.00%	9.91
<i>Paid</i>			
<i>ck # 693</i>			

Thank you for your business. Office # 610-845-8217 Fax # 610-845-3518	TOTAL \$175.00
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TRIUMPH RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

Invoice

DATE	INVOICE #
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6/27/2004

AT #34

S/H/B

#36

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.5	Hours of Labor (5/20) Chip = N/C	0.00	0.00T
2	Hours of Labor (6/14 - 6/20) Matt's	60.00	120.00T
1	Hours of Labor (6/14 - 6/20) Chip's	45.00	45.00T
30	Hours of Labor (6/21 - 6/27) Chip's	45.00	1,350.00T
1	Cogged Fan Belt	17.95	17.95T
	Parts For Rebuilding Front End: Shocks, Ball Joints, Wheel Bearings, Tie Rods, Rack Boots, Front Springs, Brake Hoses, Oil Filter, etc.	424.46	424.46T
	Front Suspension Kit	85.95	85.95T
	Paint Convertible Top Frame	60.00	60.00T
	Check #1194	-1,000.00	-1,000.00
	Sales Tax	6.00%	126.20

MSUA # 1195
 \$ 1,229.56
 7/3/04

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL

\$1,229.56

7.95 Credit Next bill for Oil Filter

6/18/04 - PREPARE MOSS & TRF ORDER, INVENTORY
① started to remove radiator, drained fluid
chip removed hoses & bolts, removed rad. removed
front pulley, will have to get a TR3 Fan extension
in order to install yellow fan.
2 HRS
MATT

6/21/04 - DISASSEMBLED FRONT SUSPENSION - BOTH SIDES -
⑦ 1/2 CLEANED/PREPARED PASS SIDE FOR REBUILD -
STARTED TO CLEAN/PREP DRIVE SIDE

6/22/04 - FINISHED CLEANING DRIVE SIDE FRONT SUSPENSION,
⑦ 1/2 PAINTED ALL SUSPENSION PIECES, FITTED START
BOLT PULLEY/BALANCE & NEW FAN BELT,
REPLACED INNER & OUTER FRONT WHEEL BEARINGS
& RACES, FITTED BATTERY CUTOFF SWITCH

6/24/04 - BEGAN TO RE-ASSEMBLE FRONT
⑦ SUSPENSION WITH NEW BUSHINGS

6/25/04 - COMPLETED FRONT SUSPENSION, NEW STOCKS,
⑧ NEW STRUT PACK BOOTS, NEW TIE ROD ENDS, NEW
BRAKE FLEX LINES, LUBED FRONT END, NEW FAN,
REPLACED RADIATOR, CHECKED POINTS, ROTOR, CAP -
ALL OK, PULLED PLUGS - SOOTY - CLEAN OR REPLACE
3/1 chip 2 HRS MATT

TRIUMPH RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

MBNA # 1192
 10/17/03
 \$2,067.03

TR-4

Invoice

DATE	INVOICE #
10/5/2003	AT #35

BILL TO:

rec'd
 10/14/03

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
27.5	Hours of Labor (9/29 - 10/5) Matt's	45.00	1,237.50T
10	Hours of Labor (9/29 - 10/5) Chip's	30.00	300.00T
	Radiator cleaned, test and repaired	75.00	75.00T
	Engine Parts:		
	Gasket set, Lifters, Timing Chain, Flex-couplings, etc.	196.36	196.36T
	Fuel Filter	4.00	4.00T
	Speedi Sleeve	28.62	28.62T
	Ground Cable	8.55	8.55T
	Rebuilt Carbs	100.00	100.00T
	Sales Tax	6.00%	117.00
<p>AL- I traded the used cam & Timing gears for both sets of carbs - the Also I will settle up with your trip to the chromers when you come up next time - Thanks Matt.</p>			

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL **\$2,067.03**

TRIUMPH RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

Invoice

DATE	INVOICE #
10/5/2003	AT #35

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
27.5	Hours of Labor (9/29 - 10/5) Matt's	45.00	1,237.50T
10	Hours of Labor (9/29 - 10/5) Chip's	30.00	300.00T
	Radiator cleaned, test and repaired	75.00	75.00T
	Engine Parts:		
	Gasket set, Lifters, Timing Chain, Flex-couplings, etc.	196.36	196.36T
	Fuel Filter	4.00	4.00T
	Speedi Sleeve	28.62	28.62T
	Ground Cable	8.55	8.55T
	Rebuilt Carbs	100.00	100.00T
	Sales Tax	6.00%	117.00

Thank you for your business. Office # 610-845-8217 Fax # 610-845-3518	TOTAL \$2,067.03
--	-------------------------

TRY

9/29/03



- * FRONT BRACES: $10/32$ BOTH SIDES, CALIPERS NOT LEAKING, DRVR SIDE FLEX LINE CRACKED BADLY AT CALIPER
- * FRONT SUSPENSION: DRVR SIDE TRUNNION BOLT TO LOWER "A" ARMS HAS SEVERE PLAY, BOTH SIDES UPPER "A" ARM BUSHINGS NEARLY GONE! NO WHEEL BEARING PLAY, BOTH BALL JOINTS APPEAR OK
- * STEERING: LOTS OF PLAY IN INNER TIE ROD END
PASS SIDE → AT STEERING RACK - SHIMS & BUSH?
OUTER TIE ROD ENDS SHOW NO PLAY
STEERING COLUMN "U" JOINTS NEED TO BE REPLACED - TOP ESPECIALLY BAD
- * MISC UNDER FRONT: LOOKS LIKE RECENT NEW CLUTCH SLAVE CYL HOSE, LOOKS LIKE RECENT WORK BEHIND TIMING CHAIN COVER, EXHAUST DOWN PIPE LOOKS GOOD, LOWER RAD HOSE RELATIVELY NEW, MOTOR MOUNTS DON'T "LOOK" BAD, NO COOLANT LEAKS FROM BOTTOM OF RADIATOR
- * REAR & REAR BRAKES: REAR BRAKES $5/32$ BOTH SIDES, WHEEL CYLINDERS GOOD, REAR BRAKE FLEX LINE OK, DIFF IS FULL

Compression

ACCEPTABLE

- #1 - 143
- #2 - 127
- #3 - 137
- #4 - 143

10-15% OF HIGHEST = 143 - 16 = 127

TUNE-UP

(STOCK)

REPLACED PLUGS ^(AL), POINTS ^(AL), COND, ROTOR & ^(AL)
POINTS WIRE - new PLUG WIREs, ADJUSTED VALVES ^(AL)

Chip

ENGINE RUNS POORLY - WE DIAGNOSED PROBLEM TO POSSIBLE BAD CAMSHAFT - WE OBSERVED OPERATION OF VALVETRAIN: #4 INTAKE VALVE & #3 EXHAUST VALVE ARE NOT OPENING AND THERE IS COOLANT OOZING FROM CYLINDER HEAD "FREEZE" PLUG

7-29-03

Chip

REMOVED BONNET - PREPARED PARTS ORDER
 REMOVED RADIATOR, HOSES, INTAKE + CARBS HEAD, etc. (removed lifter's most were shot) MAT 2 HRS

9-30-03

Talked with AL about sending Radiator up for cleaning & repair. Went over parts, Ran to barn & picked up a good used cam timing chain cover & timing gear, got cam installed, Lifters gears & chain, cleaned parts, got head ready to go back & drilled out leaking plug on top of head. checked Head gasket fit.

10-1-03 installed Head + gasket, Dist. + pedestal,
Timing chain cover + Front pulley, Fan belt,
carbs + exhaust manifold, Fuel pump + new
in line Filter, Adj valves, took radiator up to
rad. shop.

⊛ had to put a new timing mark on pulley.
Some body had turned the pulley - so the dot
does not line up - use white marks. 5

10/2/03 ^{chip} - REPLACED STEERING COLUMN KNUCKLES,
REPLACED COLUMN GROUND WIRES, INSTALLED NEW
⊛ ENGINE-TO-BODY GROUND WIRE, REPAIRED STEERING
PACK-TO-CHASSIS GROUND WIRE

rebuilt brake master cyl, ran new Fuel line,
installed Fan Finished Fuel line to carbs, ran
vac. line. installed Valve cover (different) 3

10-3-03 went up + got radiator - (He said it was leaking
in two spots + really dirty) replaced Left Front brake
line, ^{Hose} Left upper A arm bushings, installed cross
member, Radiator, Hoses. Filled with anti Freeze
noticed that the drain plug on block leaking - drain
radiator + fixed drain cock, filled with anti-freeze
again, started engine + noticed that the heater
valve was leaking (alot) drain Anti freeze again
changed heater valve out with a good used one
+ fill it up again, ran car, rear carb not getting
gas. removed + found the inlet clogged, looked
for a rebuild kit - 7

10-4-03 Finished up car, completed carb swap, Ran engine, set timing & carbs, installed air cleaners, let engine run again, called Al - set Hood on.

3.5

TRY

rec'd
10/14/03

9/29/03



* FRONT BRACES: $10/32$ BOTH SIDES, CALIPERS NOT LEAKING, DRVR SIDE FLEX LINE CRACKED BADLY AT CALIPER

* FRONT SUSPENSION: DRVR SIDE TRUNNION BOLT TO LOWER "A" ARMS HAS SEVERE PLAY, BOTH SIDES UPPER "A" ARM BUSHINGS NEARLY GONE! NO WHEEL BEARING PLAY, BOTH BALL JOINTS APPEAR OK

* STEERING: LOTS OF PLAY IN INNER TIE ROD END
PASS SIDE → AT STEERING BACK - SHIMS & BUSH?
OUTER TIE ROD ENDS SHOW NO PLAY
STEERING COLUMN "U" JOINTS NEED TO BE REPLACED - TOP ESPECIALLY BAD

* MISC UNDER FRONT: LOOKS LIKE RECENT NEW CLUTCH SLAVE CYL HOSE, LOOKS LIKE RECENT WORK BEHIND TIMING CHAIN COVER, EXHAUST DOWN PIPE LOOKS GOOD, LOWER RAD HOSE RELATIVELY NEW, MOTOR MOUNTS DON'T "LOOK" BAD, NO COOLANT LEAKS FROM BOTTOM OF RADIATOR

* REAR & REAR BRAKES: REAR BRAKES $5/32$ BOTH SIDES, WHEEL CYLINDERS GOOD, REAR BRAKE FLEX LINE OK, DIFF IS FULL

2

Compression

ACCEPTABLE

#1 - 143
#2 - 127
#3 - 137
#4 - 143

10-15% OF HIGHEST = 143 - 16 = 127

TUNE-UP

REPLACED PLUGS, POINTS, COND ROTOR & POINTS WIRE - new PLUG wires, ADJUSTED VALVES

ENGINE RUNS POORLY - WE DIAGNOSED PROBLEM TO POSSIBLE BAD CAMSHAFT - WE OBSERVED OPERATION OF VALVETRAIN: #4 INTAKE VALVE & #3 EXHAUST VALVE ARE NOT OPENING AND THERE IS COOLANT OOZING FROM CYLINDER HEAD "FREEZE" PLUG

9-03 ^{Chip} REMOVED BONNET - PREPARED PARTS ORDER
REMOVED RADIATOR, HOSES, INTAKE + CARBS HEAD, etc. (removed lifter's most were shot) MAT 2 HRS

10-03 Talked with AL about sending Radiator up for cleaning & repair. Went over parts, Ran to barn & picked up a good used cam timing chain cover & timing gears, got cam installed, Lifter's gears & chain, cleaned parts, got head ready to go back on. drilled out leaking plug on top of head. checked Head gasket fit.

7

matt

10-1-03 installed Head + gasket, Dist. + pedestal,
Timing chain cover + Front pulley, Fan belt,
carbs + exhaust manifold, Fuel pump + new
in line Filter, Adj. valves, took radiator up to
rad. shop.

⊛ had to put a new timing mark on pulley.
Some body had turned the pulley - so the dot
does not line up - use white marks. 5 Matt

10/2/03 ^{Chip} - REPLACED STEERING COLUMN KNUCKLES,
REPLACED COLUMN GROUND WIRES, INSTALLED NEW
CHIP ⊙ ENGINE-TO-BODY GROUND WIRE, REPAIRED STEERING
PACK-TO-CHASSIS GROUND WIRE

rebuilt brake master cyl, ran new fuel line,
installed fan finished fuel line to carbs, ran
vac. line. installed valve cover (different) 3 Matt

10-3-03 went up + got radiator - (He said it was leaking
in two spots + really dirty) replaced left front brake
line, ^{HOSE} left upper A arm bushings, installed cross
member, radiator, hoses. Filled with anti freeze
noticed that the drain plug on block leaking - drain
radiator + fixed drain cock, filled with anti-freeze
again, started engine + noticed that the heater
valve was leaking (alot) drain anti freeze again
changed heater valve out with a good used one
+ fill it up again, ran car, rear carb not getting
gas. removed + found the inlet clogged, looked
for a rebuild kit - 7 Matt

10-4-03 Finished up car, completed carb swap, Ran engine, set timing & carbs, installed air cleaners, let engine run again, called AL - set Hood on.

Chip - 10

3.5

27.5
? 23.5

TRIUMPH RESCUE
355 Congo - Niantic Rd.
Barto, Pa. 19504

Invoice

DATE	INVOICE #
11/23/2003	AT # 36

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
4.5	Hours of Labor (11/21) Sales Tax	30.00 6.00%	135.00T 8.10
<p>12/5/03 # 2207 \$143.10</p>			

Thank you for your business.
Office # 610-845-8217 Fax # 610-845-3518

TOTAL

\$143.10

11/21/03

TR4

Chip

@ 30/hour

IN: 10 AM

OUT: 2:45 PM

4 1/2 Hours

- * REPAIRED NON-WORKING LOW BEAMS - BAD GROUNDS & DISCONNECTED BULLET CONNECTOR
- * REPAIRED/REPLACED HORN PUSH PIN IN STEERING WHEEL HUB
- * HELPED AL INSTALL DOOR WIPERS & FELT WINDOW STRIPS
- * CONNECTED HEATER CORE TO VALVE & BYPASS PIPE; CONNECTED & ADJUSTED HTR VALVE CABLE
- * DIAGNOSED PASS SIDE DOOR LOCK STICKING
- * CONNECTED SPEEDO CABLE
- * ADJUSTED ENGINE IDLE

PARTS:

2 - Bullet Duplex Body Ground Clips
\$2.00 ea = \$4.00

TRIUMPH RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

Invoice

DATE	INVOICE #
7/4/2004	AT #37

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
15	Hours of Labor (6/28 - 7/4) Matt's	60.00	900.00T
11	Hours of Labor (6/28 - 7/4) Chip's	45.00	495.00T
4	Spark Plugs	2.50	10.00T
7	Qts. of Oil	2.50	17.50T
	Shock Link	23.95	23.95T
	Credit for Oil Filter	-7.95	-7.95T
	Convertible Top Seal	13.95	13.95T
	Convertible Top Seal Retainer	22.35	22.35T
6	TR3 = Qts. of Oil	2.50	15.00T
	Sales Tax	6.00%	89.39

*DMG. -
 Towardale Ave
 9A*

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL

\$1,579.19

T. 6-29-04 - Cleaned & painted oil filter, installed 4A Top Frame, welded caged nuts into body, reinstalled Trim pieces & installed Top frame, started to install conv. Top.

M.

(8)

W. 6-30-04 installed painted oil canister with new oil filter & filled with 6 Qts motor oil. Installed new plugs. Finished convertible top. Had to clean out car a little to help install top.

(6) M.

T. 7/1/04 - REPAIRED PASS. DASH GRAB BAR, REPLACED CENTER DASH PLINTH W/SWITCHES, FITTED EMERG HNDY RELEASE, CHECKED DIFF (OK), TIGHTENED PROP SHAFT U BOLTS, REPLACED BROKEN SHOCK LINK (PASS SIDE), MOUNTED CORRECT STAG WHEEL, CHECK TOE-IN (1/8" OK), REPLACED WINDSCREEN TRIM, ADJUSTED CLUTCH LINKAGE (TOP HOLE) FOR BETTER ENGAGEMENT, TIGHTENED REAR DAMPERS, REAR BRAKES 5/32"

Chip

(7)

FRI 7/2/04 - CHECK OIL LEAK - TIGHTEN PAN BOLTS - INSTALL RADIO

Chip worked on TR3 for 3 HRS
MATT WORK ON TR4 FOR 1 HR

(1) Chip
8 HRS TR4
3 HRS TR3
11 HRS Chip

14 TR4
1 TR4
15 HRS MATT

TRIUMPH RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

Invoice

DATE	INVOICE #
10/10/2004	AT #38

BILL TO:

10/23/04
W9 #771
\$ 137.80

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.5	Hours of Labor (10/7) Chip	45.00	112.50T
7	Qts. of Oil	2.50	17.50T
	Light bulbs & Light switch (N/C = MBG Motor)	0.00	0.00T
	Sales Tax	6.00%	7.80
<p><i>Please give one to Richard!</i> <i>Thanks Beth</i></p>			

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL \$137.80

TRIUMPH RESCUE
355 Congo - Niantic Rd.
Barto, Pa. 19504

Invoice

DATE	INVOICE #
5/1/2005	AT #39

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.5	Hours of Labor (4/29) Sales Tax	60.00 6.00%	90.00T 5.40
<p><i>TR-4</i></p> <p><i>WG# 846</i></p> <p><i>5/7/05</i></p> <p><i>\$95.40</i></p>			

Thank you for your business.
Office # 610-845-8217 Fax # 610-845-3518

TOTAL

\$95.40

TRIUMPH RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

Invoice

DATE	INVOICE #
5/28/2006	AT #42

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Hours of Labor (5/22 - 5/28)	60.00	120.00T
	Rebuilt Speedometer	175.00	175.00T
	Rebuilt Starter	135.00	135.00T
	Sales Tax	6.00%	25.80
<p>The price to rebuild a speeds went up, I will get a quote next time next.</p>			

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL

\$455.80

TRIUMPH RESCUE

617 Walnut Street

P.O. Box 185

Bally, PA 19503

(610) 845-8217 Fax (610) 845-3518

Email: RustyTR4@aol.com



Date 3-8-06

Phone _____

Sold To _____

Ship To G4 TR4

Address _____

Address _____

Qty	Part No.	Description	Labor	Total
		See AL's List		
		Rebuilt carbs check compression, send speedo out for rebuild, install coil, rebuild fuel pump, Install choke cable, Fix horns, Tune up, Fix mirror problems		
		Other parts not supplied by owner		
		middle visor bracket		8.00
		Shipping for speedo		3.96
		Tune up parts		10.00
		Fuel pump kit		22.50
				44.46
		Labor on above work 11 HRS @ 60.00 per HR		660.00
		<i>Paul</i>		
		<i>OK 1220</i>		

Sub Total	704.46
Tax	42.26
Shipping	
Total	746.72

Received By _____

Thank You

TRIUMPH RESCUE
 617 Walnut Street
 P. O. Box 185
 Bally, PA. 19503

Invoice

DATE	INVOICE #
9/10/2010	AT #49

FR 9/17/10

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
3	Hours of Labor - Shane	75.00	225.00T
0.5	Hours of Labor - Kelly	75.00	37.50T
	Installed both front marker lights, both front turn signal lights and wired in. (had to cut studs off the turn signal lights / Different adp.)		
	Release seats and check 3 point belts.		
	Credit Balance		-550.19
	Sales Tax	6.00%	15.75

*Sorry we missed you last Friday?
 See you soon.
 Beth*

+/- 3.5 hrs labor credit.

Plus Car Credit <1028.->

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL **\$-271.94**
Credit Bal.

TRIUMPH RESCUE
 617 Walnut Street
 P. O. Box 185
 Bally, PA. 19503

Invoice

DATE	INVOICE #
9/9/2014	AT #58

BILL TO:

		P.O. NUMBER	TERMS	PROJECT
				TR 4
QUANTITY	DESCRIPTION	RATE		AMOUNT
4	Hours of Labor - Tom	75.00		300.00T
4	Hours of Labor - Shane	75.00		300.00T
	B/W bullets, connectors, lite bulbs and fuses	10.00		10.00T
	Sales Tax	6.00%		36.60
			<i>\$MKT. # 1103</i>	
TOTAL				\$646.60

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TRIUMPH RESCUE
 617 Walnut Street
 P. O. Box 185
 Bally, PA. 19503

TR-4
 carpets, interior,
 etc

Invoice

DATE	INVOICE #
12/1/2011	AT #51

BILL TO:

		P.O. NUMBER	TERMS	PROJECT
				TR 4
QUANTITY	DESCRIPTION	RATE		AMOUNT
4.5	Hours of Labor (11/14 - 12/1) Tom	75.00		337.50T
1	Hours of Labor (11/14 - 12/1) Ron	75.00		75.00T
13.5	Hours of Labor (11/14 - 12/1) Matt	75.00		1,012.50T
1.5	Hours of Labor (11/14 - 12/1) Shane	75.00		112.50T
	credit used TR4 Medallion	-25.00		-25.00T
	Brake Boot	19.25		19.25T
6	Qts. of Oil	3.87		23.22T
	Oil Filter	9.00		9.00T
	Trans. Mt.	17.95		17.95T
	Sales Tax	6.00%		94.92
<p>L/ELC #124 1090.92 12/7/11</p>				
		Credit Bal		585.92
Thank you for your business. Office # 610-845-8217 Fax # 610-845-3518		TOTAL		\$1,676.84

\$ 1090.92

11-14-2011 started on list, removed seats, seat tracks & any left over carpet. started to prep floors for paint and repair. removed scale + vacuumed car. spoke with AL about changing trans tunnel. He said OK. I removed tunnel

MATT 2.5 HRS

11-15-2011 Tom looked over floors for repairs, made up patch panels + glued them in place with panel adhesive.

Tom 2 HRS

Ron started to fit new trans tunnel.

Ron 1 HR

11-16-2011 Did the final fit of the trans tunnel. Also replaced the trans mount, glued seal to the tunnel + bolted the tunnel in place. Wiped the Drivers side floor down + got that painted.

MATT 3.5

11-17-2011 Finished painting floors, + started to install carpet, started in the back with the bench + rear trim piece's. Removed top frame + fit both "B" post covers. Had to remove some of the drivers side backing in order to fit it. Reglued and installed. Also cut felt to fit.

MATT 5 HRS

11-17-2011 Tom painted the seat tracks silver. They were really rusty.

Tom 1 HR

11-21-2011 Bolted seat tracks in place, Lubed them before installation.

MATT 1/2 HR

11/23/ 1 1/2 Tom take off Hook and drill out Hole for Letter's and put them in put Back on body and Help with top Frame

33,369
Logts
1=0/f.

11-23-2011- Shane checked all Fluids + Changed oil + Filter. Anti-freeze only good to -10 1.5 hr = Shane
MATT finished up carpet. Had seat shorten both seat track pieces foot well pieces of carpet, they where to Long. Installed rest of interior + Radio, Radio works. Cleaned new seats and installed them. Matt = 2 hrs.

4.5 hrs. = Tom

1 hr. = Ron

13.5 hrs. = Matt

1.5 hrs. = Shane

TRIUMPH RESCUE
 617 Walnut Street
 P. O. Box 185
 Bally, PA. 19503

Invoice

DATE	INVOICE #
6/3/2011	AIT #50

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
5	Hours of Labor (4/6) Shane	75.00	375.00T
	Misc. parts: jumper wire for starter, speed clips, & screws	5.00	5.00T
	used TR4 Medallion	25.00	25.00T
1	Hours of Labor (6/3) Tom <i>washer hold frame</i>	75.00	75.00T
1	Hours of Labor (6/3) Chris ✓	75.00	75.00T
	Rebuilt Wiper Motor ✓	101.25	101.25T
	Lift-a-dots ✓	7.50	7.50T
	Sales Tax ✓	6.00%	39.83
	Credit Balance		<1028.->
	(from car)		
	Bal. Inv. # 49		238.50
	Credit Balance		<789.50>

SAID He never got it.

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL \$703.58

Bal. 85.92



The Roadster Factory



POST OFFICE BOX 332, ARMAGH, PENNSYLVANIA 15920-0332, U.S.A.
 LEVEL I SALES (800) 678-8764 • LEVEL II SALES (800) 234-1104 • CUSTOMER SERVICE (800) 283-3723
 FAX ORDERING (814) 446-6729 • ONLINE ORDERING www.the-roadster-factory.com

SOLD TO

SHIP TO
 TRIUMPH RESCUE
 ATTN: MATT BAKES
 617 WALNUT ST
 BALLY PA 19503

INVOICE NO. 11-025289-7
 PAGE NO. 1
 INVOICE DATE 11/15/11
 CUSTOMER NO. 152736
 CUST. P.O. NO.
 NO. OF PKGS.
 SHIP VIA OVERRIIDE
 SALESPERSON TRD

LN. NO.	PART NO.	BIN LOC.	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BK.ORD.	UNIT PRICE	EXTENDED PRICE
01	RFK779		146 GBX COVER & FITTING KIT	1	1		99.86	99.86
			SUB TOTAL					99.86
			SHIPPING AND HANDLING CHARGES					11.00
			SUB TOTAL					110.86
			SALES TAX					6.60
			INVOICE TOTAL					117.46

? 33% disc

Please check all items listed on your invoice. For our mutual protection all claims must be filed within FIVE days of receipt. All starter or alternator cores must be returned in the original box from the manufacturer. Refunds for core charges will not be issued if returned without the manufacturer box.

Yours invoice will reflect the price in effect at the time your order was placed. Please note there can be some price adjustments to special sale items to allow for a better time discount. For up to date sale flyers and specials, see our web site www.the-roadster-factory.com. The amount of this order has been charged to your charge card as you requested.

TRIPSPECIALS-REQUEST@EMT.NET



The Roadster Factory



POST OFFICE BOX 332, ARMAGH, PENNSYLVANIA 15920-0332, U.S.A.
 LEVEL I SALES (800) 678-8764 • LEVEL II SALES (800) 234-1104 • CUSTOMER SERVICE (800) 283-3723
 FAX ORDERING (814) 446-6729 • ONLINE ORDERING www.the-roadster-factory.com

SOLD TO

SHIP TO

TRIUMPH RESCUE
 617 WALNUT ST
 BALDY PA 19503

INVOICE NO. 11-021421-0
 PAGE NO. 1
 INVOICE DATE 9/22/11
 CUSTOMER NO. 152736
 CUST. P.O. NO.
 NO. OF PKGS. 1
 SHIP VIA OVERRIDE
 SALESPERSON 180 02263 R.

LN. NO.	PART NO.	BIN LOC.	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BK.ORD.	UNIT PRICE	EXTENDED PRICE
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01	GTCT41/BLK		THE FOLLOWING IS/ARE SUPPLIED FROM INVOICE NUMBER 11-018701-0					
		ZAHIZ	T4 CARPET SET, LOOP BLK	1	1		314.87	314.87
			SUB TOTAL					314.87
			SHIPPING AND HANDLING CHARGES					14.83
			SUB TOTAL					329.70
			SALES TAX					19.77
			INVOICE TOTAL					349.47

THERE ARE NO OUTSTANDING BACKORDERS ON RECORD AT THIS TIME.

IGSPECIALS-REQUEST@ZENI.NET

Your invoice will reflect the prices in effect at the time your order was placed. Please note there can be some price adjustments to special sale items to allow for a bottom line discount. For up to date sale flyers and specials, see our web site www.the-roadster-factory.com. The amount of this order has been charged to your charge card as you requested.

Enclosed are parts that were backordered on the above referenced invoice. Any additional backorders will be shipped automatically as soon as they are back into stock. A small handling fee has been charged on this order in accordance with the new policy. Please cancel any backorders you do not need at any time. FAX NUMBER CHANGE (814) 446-6729

TRIUMPH RESCUE
 617 Walnut Street
 P. O. Box 185
 Bally, PA. 19503

Invoice

DATE	INVOICE #
6/3/2011	AIT #50

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
5	Hours of Labor (4/6) Shane	75.00	375.00T
	Misc. parts: jumper wire for starter, speed clips, & screws	5.00	5.00T
	used TR4 Medallion	25.00	25.00T
1	Hours of Labor (6/3) Tom <i>washer hold frame</i>	75.00	75.00T
1	Hours of Labor (6/3) Chris	75.00	75.00T
	Rebuilt Wiper Motor	101.25	101.25T
	Lift-a-dots	7.50	7.50T
	Sales Tax	6.00%	39.83
	Credit Balance (from Car)		<1028.->
	Bal. Inv. # 49		238.50
	Credit Balance		<789.50>

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL \$703.58

Bal. 85.92

* when deposited I will apply ck # 1048 leaving Cr. Bal.

414.00

TRIUMPH RESCUE
 617 Walnut Street
 P. O. Box 185
 Bally, PA. 19503

Invoice

DATE	INVOICE #
3/28/2010	AT #48

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4A

QUANTITY	DESCRIPTION	RATE	AMOUNT
3.5	Hours of Labor (3/12 - 3/28) Shane	75.00	262.50T
	Credit Balance	-1,000.00	-1,000.00
	Sales Tax	6.00%	15.75
<i>Matt did NOT charge for towing T-4A to garage</i>			

credit

TOTAL \$-721.75

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518



3/12 Checked out TR4A (frame bad)
Matt will call Al

3/15 Freed up engine & 2 lifters
- check valve adjustment
- filed & adjusted ignition points
- fixed up coil wire to properly fit
ign. coil
- installed 4 spark plugs, starter & solenoid
- started it on starting fluid.

3.5 hrs. = Shane

3.5 hrs. = Shane

TRIUMPH RESCUE
 617 Walnut Street
 P. O. Box 185
 Bally, PA. 19503

Invoice

DATE	INVOICE #
2/3/2008	AT #46

? TR-4)

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
3	Hours of Labor (1/31) Shane	45.00	135.00T
	Water Pump and Pulley	130.00	130.00T
	Fuel Filter	4.50	4.50T
	Fuel Lines	4.50	4.50T
	Sales Tax	6.00%	16.44

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL \$290.44

TRIUMPH RESCUE
 617 Walnut Street
 P. O. Box 185
 Bally, PA. 19503

Invoice

DATE	INVOICE #
1/24/2008	AT #45

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Hours of Labor (9/21) Matt	75.00	150.00T
	Battery Tray	45.00	45.00T
29.5	Hours of Labor (1/9 - 1/24) Bill	75.00	2,212.50T
1	Hours of Labor (1/24) Matt	75.00	75.00T
	Clutch Master Cylinder	67.95	67.95T
	Brake Master Cylinder	169.95	169.95T
	Fuel Filler Hose	6.75	6.75T
2	Rebuilt Shocks	89.95	179.90T
1	U-Joints	21.95	21.95T
	Caliper Rebuild Kit	22.95	22.95T
4	Caliper Pistons	22.20	88.80T
	Fuel Filter	4.50	4.50T
	Sales Tax	6.00%	182.72

Replace cam!

*Green brake pads
old ones*

*rear panel screws + trim washers /
installed into trim panels / wheel arches*

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL **\$3,227.97**

*86" + 7' 209 11" 4
12+ 6' x 72' 6*

Battery box +

9/21 Installed battery box, checked front
brakes (will need caliper's rebuilt)
2 hrs. = Matt

1/9 Remove top of frame - remove seats / vacuum
out interior
Clean wheel well foam - Clean rear deck foam
Install wheel well foam & wheel well trim
5 hrs. = Bill

1/10 Repair R/Ls door window channel - repair
door panels & install panels with hardware.
Install turn signal switch - ck horns (needs
ground straps) reglue shifter knob.
Install front & qtr. panel trim & lower
b-post finishers.
6 hrs. = Bill

1/14 Remove clutch & brake master cylinders
& mount bracket
Clean, blast, prime & paint bracket
R & R steering shaft
Fix all connections & replace 3 ground
wires

1/14 con't

Reinstall steering shaft & test horn (ok)
Flush coolant (add 1 gal. new anti-freeze)
Install brake pads (2)
Install gas filler hose.

5 hrs. = Bill

1/15

Finish interior install (make carpet pieces)
Install top of seats
Look at brakes & suspension
Adjust carbs. (free up sticking choke cable) Road test
Install new brake & clutch masters

4 hrs. = Bill

1/16

Replace rear a-joint
Replace 2 rear shocks
R & R Calipers clean, blast, paint & rebuild - reinstall on car.

7.5 hrs = Bill

1/17

Finish bleeding brakes
Swap tire tube r/f wheel
road test
adjust carburetors & reset choke cable

2 hrs. = Bill

1/24

Replaced crack fuel line at fuel pump
& put a new inline fuel filter

1 hr. = Matt

1 hr. = Matt

29.5 hrs. = Bill

TRIUMPH- RESCUE
 355 Congo - Niantic Rd.
 Barto, Pa. 19504

Invoice

DATE	INVOICE #
6/24/2007	AT #44

BILL TO:

P.O. NUMBER	TERMS	PROJECT
		TR 4

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Hours of Labor (6/22) Bill	60.00	240.00T
	Points and Condensor	6.00	6.00T
	Fuse	1.00	1.00T
1.5	Gallons of Anti-Freeze	12.50	18.75T
	Magnetic Oil Plug	12.95	12.95T
	Sales Tax	6.00%	16.72
<p><i>Tune-up</i> <u><i>Drain, flush, add anti-freeze</i></u> <i>Oil change</i> <i>brakes bled & stiffened</i></p>			

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL \$295.42

TRIUMPH RESCUE
 617 Walnut Street
 P. O. Box 185
 Bally, PA. 19503

Invoice

DATE	INVOICE #
5/7/2012	AT #54

BILL TO:

		P.O. NUMBER	TERMS	PROJECT
				TR 4A
QUANTITY	DESCRIPTION	RATE		AMOUNT
1	Hours of Labor (5/7) Brad Repaired Window	75.00		75.00T
1	Hours of Labor (5/7) Shane Removed and replaced exhaust hanger, snug up exhaust tip and adjusted rear view mirror Hanger, clamp, bolts, nuts and flat washers	75.00		75.00T
	Sales Tax	10.00		10.00T
		6.00%		9.60

Thank you for your business.
 Office # 610-845-8217 Fax # 610-845-3518

TOTAL \$169.60

TRIUMPH RESCUE
 617 Walnut Street
 P. O. Box 185
 Bally, PA. 19503

Invoice

INVOICE #
 12 AT #5

QUANTITY	DESCRIPTION	RATE	AMOUNT
14	Hours of Labor (3/26 - 4/1) Shane	75.00	1,050.00T
1	Hours of Labor (3/26 - 4/1) Tom	75.00	75.00T
1.5	Hours of Labor (3/26 - 4/1) Brad	75.00	112.50T
4	Seat Diaphragm w/ hooks and padding	37.95	37.95T
	Tubes	15.25	61.00T
	U-Joint	19.95	19.95T
	Sales Tax	6.00%	81.38
		TOTAL	437.78

*Beth/Matt - I plan to pay off end of April.
 Is this ok? A.T.*

*Glad you & Richard
 made it to the Tech.
 Session. Enjoy # 21 or
 Thanks
 Beth*

Thank you for your business.
 Phone # 610-845-8217 Fax # 610-845-3518

TR4

3/26 2.5 hrs = Shane

Removing Center tunnel.

3/27 Removed trans. tunnel

Removed drive shaft & U-joint
- cleaned up drive shaft

2 hrs = Shane

3/28 heating slip joint on another drive-shaft

3/29 Paint wheels & help with door stop 1 hr. = Tom
• 5 hr. = Shane

3/29/12 INST, DIAPHRAM IN SEAT
INST, LUMBAR SUPPORT } 1.5 HRS Brad

3/29 Installed Drive shaft, trans. tunnel, seats,

- installed trunk tire strap

- repair driver door latch

- balanced all of his tires & installed

7.5 hrs. = Shane

4 hubs
+ ?

3/30

finish up interior

1.5 hrs. = Shane

14 hrs. = Shane

1 hr. = Tom

1.5 hrs. = Brad

TRIUMPH RESCUE
 617 Walnut Street
 P. O. Box 185
 Bally, PA. 19503

Invoice

DATE	INVOICE #
3/25/2012	AT #52

BILL TO: _____

P.O. NUMBER	TERMS	PROJECT
		TR 4A

QUANTITY	DESCRIPTION	RATE	AMOUNT
5	Snaps and Clips	10.00	10.00T
④	Hours of Labor (3/19) Shane & Brad	75.00	375.00T
	165/80R15 Tires	72.00	288.00T
	Sales Tax	6.00%	40.38
	<p>B - window scrapers top - snaps J - ft. brakes - anti-squal U - joint inspect.</p>		
	<p style="text-align: center;"> $\begin{array}{r} 2151.16 \\ - 1- \\ \hline \\$ 1151.16 \end{array}$ </p>		

2012 Tech Session 3/31 10 - 2 (lunch provided) Topic: Upholstery

TOTAL \$713.38