



Associate: Paig
Ordered: 10/24/201

4443 SW MARTIN HIGHWAY - PALM CITY, FLORIDA 34990
PHONE 772-221-1510 WWW.EXTREMEPERFORMANCE.BIZ

Bill To: NICK APOSTOL
5755 SW RANCHITO ST
PALM CITY, FL 34990
772-781-6014

INSTRUCTIONS: 1974 ALFA ROMEO

PROJECT TYPE: RESTORATION

WORK DONE PRIOR TO VEHICLE BEING BROUGHT TO EXTREME PERFORMANCE WAS DONE AT "KIDDY'S CLASSICS". SCOPE OF WORK PERFORMED THERE INCLUDED MAJOR METAL WORK AND EPOXY. VEHICLE WAS BROUGHT TO EXTREME WITH ALL EXTERIOR ACCESSORIES DISASSEMBLED SUCH AS: TRIM, BUMPERS, GRILLE, ETC. INTERIOR WAS ALSO DISASSEMBLED PRIOR TO ARRIVING AT EXTREME. IMAGES WERE TAKEN TO SHOW CONDITION OF VEHICLE UPON ARRIVAL.

VEHICLE WILL BE ASSESSED IN THE PRESENCE OF OWNER NICK APOSTAL. ALL VISIABLE AREAS OF CONCERN WILL BE DISCUSSED AND INITIAL PLAN FOR THE RESTORATION WILL BE FINALIZED. AT THIS TIME, WORK TO BE PERFORMED WILL INCLUDE: LIGHT METAL WORK, PANEL FITMENT, BODYWORK, PANEL MATCHING AND TRIM FITMENT. THE EXTERIOR WILL BE PAINTED ALONG WITH THE BOTTOMS OF PANELS AND JAMBS. AFTER COMPLETING ALL OTHER WORK, VEHICLE EXTERIOR WILL BE POLISHED.

THE RESTORATION WILL BE TO FACTORY FINISH OR SLIGHTLY BETTER.

CUSTOMER WILL PROVIDE THE MAJORITY OF NEEDED PARTS UNLESS DECIDED OTHERWISE.

EXTREME PERFORMANCE REQUESTS AN INITIAL DEPOSIT OF \$10,000 TO START THE PROJECT ALONG WITH BIWEEKLY OR MONTHLY PAYMENTS (TIME OF PAYMENTS WILL BE DECIDED AT CONSULTATION.).

- CUSTOMER PROVIDED DEPOSIT OF \$20,000 ON 2/8/19. (TRN#190208157788)

*CUSTOMER UNDERSTAND AND AGREES THAT THE FINAL BILL WILL BE DETERMINE BY TIME AND MATERIALS SPENT - REGARDLESS OF ANY INITIAL ESTIMATE.

Item number	Description of Part or Service Ordered	Ord	Price Per	Ext Price
LABOR PAINT	PERFORMED - AS OF 4/18/19	435.82	\$70.00	\$30,507.4
JINT SUPPLIES	PAINT SUPPLIES - COLONET SYSTEM	24.75	\$30.00	\$742.4
JINT SUPPLIES	PAINT SUPPLIES - NON-INVENTORY	152.45	\$30.00	\$4,573.4
OD FOAM TAPE	WEATHERSTRIP SEAL	1	\$19.84	\$19.8
SHIPPING	SHIPPING & HANDLING CHARGES TO DAN'S POLISHING	20	\$1.00	\$20.0
SHIPPING	SHIPPING & HANDLING CHARGES	25	\$1.00	\$25.0

Deposit History					Local Sales Tax	Subtotal:	\$35,888.:
Cashier:	Date	Receipt #	Amount	Payment		6 % Tax:	+\$2,149.4
Paige	2/11/2019	14711	\$20,000.00	Check		TOTAL:	\$38,037.4
						Deposit Balance:	\$20,000.0
						Balance Due:	\$18,037.4



Order # 200009303

Processing

Order Date: February 11, 2019

[Print Order](#)

Items Ordered

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
FRONT SCREEN CHROME TRIM RETAINING CLIP MONTREAL	1630010	€5.04	Ordered: 1	€5.04
SET REAR LIGHT LENSES MONTREAL MONTREAL CARELLO ONLY, 6 PIECES	1586450	€460.00	Ordered: 1	€460.00

Subtotal €465.04

Deposit €0.00

Shipping & Handling €0.00

Grand Total (Excl.Tax) €465.04

Tax €0.00

Grand Total (Incl.Tax) €465.04

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[All our Cookies](#)

Heinz-Dieter Mittelgöker
Meiersfelder Str. 43, 32760 Detmold
Tel. +49-(0)5231-615070 Fax. +49-(0)5231-615072
E-Mail: info@wum-autoteile.de, www.wum-autoteile.de



Heinz-Dieter Mittelgöker, Meiersfelder Str. 43, 32760 Detmold

Herr
Nicholas Apostol
5755 SW Ranchito St

34990-5257 Palm City

Seite: 1
Kunden Nr.: 55808
Bearbeiter: sim
Bestellnr.: 361605542710
Steuernr.: 313 5263 0900
USt-IdNr.: DE297840069
Datum: 22.06.2016

Auftragsbestätigung Nr. 120592

Vielen Dank für Ihren Auftrag und das uns entgegengebrachte Vertrauen.

Pos	Menge	Art.-Nr	Text	E - Preis €	G - Preis €
1	2 Stück	748128	Chrom-Spiegel rund mit Alfa - Logo	39,80	79,60
2	1	121	Versandkosten DHL Post Parcel (EX)	30,00	30,00
Gesamtbetrag					109,60

Der Gesamtbetrag setzt sich aus Netto 92,10 zuzüglich 19,00 % Ust. = 17,50 zusammen.

Vorkasse

Lieferung per Postversand / DHL

Bankverbindung: Postbank Berlin
BLZ 100 100 10
Kto.-Nr. 853548106
IBAN: DE36100100100853548106
BIC: PBNKDEFFXXX



Order #200001481

Order Date: April 14, 2017

Shipping Address

Mr. nicholas apostol
5755 sw ranchito st
palm city, Florida, 34990
United States
T: 7722853676
F: 7727811393

Shipping Method

Shipping - Request quote

Items Ordered

Billing Address

Mr. nicholas apostol
5755 sw ranchito st
palm city, Florida, 34990
United States
T: 7722853676
F: 7727811393

Payment Method

Credit Card

Product Name	Part number	Price	Qty	Subtotal
BODY TYPE PLATE MONTREAL, 105.64	9300590	€12.52	Ordered: 1	€12.52
BODY VIN PLATE (BLANK)	9300580	€12.52	Ordered: 1	€12.52
Subtotal				€25.04
Shipping & Handling				€0.00
Grand Total (Excl.Tax)				€25.04
Tax Total				€0.00
Grand Total (Incl.Tax)				€25.04

Sold by kmotors

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(<http://myworld.ebay.com/kmotors>) (19349

([http://feedback.ebay.com/ws/eBayISAPI.dll?](http://feedback.ebay.com/ws/eBayISAPI.dll?ViewFeedback&userid=kmotors)

[ViewFeedback&userid=kmotors](http://feedback.ebay.com/ws/eBayISAPI.dll?ViewFeedback&userid=kmotors))

Estimated delivery Friday, Apr 28, 2017 - Tuesday, May 30, 2017

+ Show shipping details



Black Honeycomb Hexagon Mesh ABS Grille Fog Custom Kit 43"x15" for Alfa Romeo
(<http://www.ebay.com/itm/172446219174>)

Item price \$53.98
Quantity 2
Item number 172446219174
Shipping service Standard Shipping from outside US

Leave feedback (<http://feedback.ebay.com/ws/eBayISAPI.dll?LeaveFeedback&userid=kmotors>)
Contact seller (<http://contact.ebay.com/ws/eBayISAPI.dll?FindAnswers&fm=3998&id=172446219174&from=kmotors>)
Return item (<https://www.ebay.com/itm/Return/ReturnViewSelectedItem?transactionid=164478352007>)

Shipping address

Nicholas Apostol
5755 SW Ranchilo St
Palm City FL 34990-5257
United States

Order total

Subtotal \$53.98

Shipping \$19.96

\$73.94

Order placed on Friday, Apr 14, 2017

Payment method Credit card

Payment date Friday, Apr 14, 2017

Recently viewed items 1/5

Feedback on our suggestions (<http://qi.ebay.com/survey?srVName=merchandising+%2Bmerch1%29&extparam=pageid%3d2054502%26plmid%3d100227>)



Inground Automatic Swimming Pool Vacu...

(<http://www.ebay.com/itm/Inground-Automatic-Swimming-Pool-Vacuum-250SL-250991>)
\$79.99

Buy It Now
Free shipping

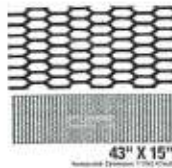
Popular



New Mercedes 230SL *250SL Inside Rear...

(<http://www.ebay.com/itm/New-Mercedes-230SL-250SL-Inside-Rearview-Mirror-250991>)
\$59.50

Buy It Now



Black Honeycomb Hexagon Mesh ABS

(<http://www.ebay.com/itm/Black-Honeycomb-Hexagon-Mesh-ABS-Grille-43-x-15-250991>)
\$26.98

Buy It Now

GET \$10 CASH BACK

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Dan's Polishing Shop

145 Duren Industrial Drive
 Adamsville, TN 38310
 USA

Voice: 731-632-0103
 Fax: 731-632-1143

INVOICE

Invoice Number: NA 123-004042019
 Invoice Date: Apr 4, 2019
 Page: 1

Bill To:
NICHOLAS APOSTOL 772-285-3676 5755 SW RANCHITO STREET PALM CITY, FL 34990

Ship to:
EXTREME PERFORMANCE SHOP 772-221-1510 SW MARTIN HIGHWAY PALM CITY, FL 34990

Customer ID	Customer PO	Payment Terms	
NICHOLAS APOSTOL		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DANNY KILBURN	UPS Ground		4/4/19
Quantity	Description	Unit Price	Amount
2.00	ALUMINUM DOOR SILLS	80.00	160.00
4.00	STAINLESS STEEL GRILL BARS / BUMPERS	87.50	350.00
2.00	STAINLESS STEEL GRILL BAR ENDS / BUMPERS	40.00	80.00
1.00	STAINLESS STEEL BUMPER CENTER	150.00	150.00
4.00	STAINLESS STEEL WIDE TRIMS WITH 45 DEGREE ANGLE ON ONE END	60.00	240.00
2.00	STAINLESS STEEL 4 ft. CARPET TRIMS	50.00	100.00
4.00	STAINLESS STEEL 3 ft TRIMS (RECESSED)	30.00	120.00
2.00	STAINLESS STEEL WINDOW TRIMS	50.00	100.00
2.00	STAINLESS STEEL 4 ft. CURVED TRIMS	70.00	140.00
2.00	STAINLESS STEEL 3 1/2 ft. TRIMS	50.00	100.00
2.00	STAINLESS STEEL CURVED TRIMS	50.00	100.00
8.00	STAINLESS STEEL WINDOW CHANNEL TRIMS (4 @ 18 in. & 4 @ 24 in.)	15.00	120.00
2.00	STAINLESS STEEL WINDOW CHANNEL TRIMS	15.00	30.00
2.00	STAINLESS STEEL CURVED CONNECTORS	7.50	15.00
1.00	STAINLESS STEEL 4 ft. TRIM WITH CURVED ENDS	50.00	50.00
1.00	STAINLESS STEEL CURVED TRIM (ROUGH)	100.00	100.00
2.00	STAINLESS STEEL 4 ft. DOOR TRIMS	60.00	120.00
****THE FOLLOWING ITEMS WERE SHIPPED IN ON 03/27/2019			

Subtotal	Continued
Sales Tax	
Freight	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	2,555.00
TOTAL	Continued

Check/Credit Memo No:
 XXXXXXXXXXXX6977

Dan's Polishing Shop

145 Duren Industrial Drive
 Adamsville, TN 38310
 USA

Voice: 731-632-0103
 Fax: 731-632-1143

INVOICE

Invoice Number: NA 123-004042019
 Invoice Date: Apr 4, 2019
 Page: 2

Bill To:
NICHOLAS APOSTOL 772-285-3676 5755 SW RANCHITO STREET PALM CITY, FL 34990

Ship to:
EXTREME PERFORMANCE SHOP 772-221-1510 SW MARTIN HIGHWAY PALM CITY, FL 34990

Customer ID	Customer PO	Payment Terms	
NICHOLAS APOSTOL		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DANNY KILBURN	UPS Ground		4/4/19
Quantity	Description	Unit Price	Amount
4.00	HEAD LIGHT RIMS	30.00	120.00
4.00	INNER HEADLIGHT RINGS	30.00	120.00
2.00	KNOBS	15.00	30.00
	**** FREIGHT CHARGE INCLUDES SHIPPING FOR DAN'S POLISHING JOBS # 102 & 123.		

Subtotal	2,345.00
Sales Tax	
Freight	210.00
Total Invoice Amount	2,555.00
Payment/Credit Applied	2,555.00
TOTAL	0.00

Check/Credit Memo No:
 XXXXXXXXXXXX6977

Dan's Polishing Shop

145 Duren Industrial Drive
 Adamsville, TN 38310
 USA

INVOICE

Invoice Number: NA 102-04042019

Invoice Date: Apr 4, 2019

Page: 1

Voice: 731-632-0103

Fax: 731-632-1143

Bill To:

NICHOLAS APOSTOL
 772-285-3676
 5755 SW RANCHITO STREET
 PALM CITY, FL 34990

Ship to:

EXTREME PERFORMANCE SHOP
 772-221-1510
 SW MARTIN HIGHWAY
 PALM CITY, FL 34990

Customer ID	Customer PO	Payment Terms	
NICHOLAS APOSTOL		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DANNY KILBURN	UPS Ground		4/4/19
Quantity	Description	Unit Price	Amount
2.00	ODD DOOR LATCHES	40.00	80.00
1.00	ROUND EMBLEM RING	30.00	30.00
2.00	2 in. SMALL COVERS	10.00	20.00
2.00	STAINLESS STEEL 2 in. TRIMS	5.00	10.00
2.00	GRAB END COVERS	7.50	15.00
	***These items were shipped with Dan's Polishing Job # 123		

Subtotal	155.00
Sales Tax	
Freight	
Total Invoice Amount	155.00
Payment/Credit Applied	155.00
TOTAL	0.00

Check/Credit Memo No:

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