

Dragonflyvans

Dragonflyvans
 8762 E. Senic Bay RD.
 Couer d' Alene, ID 83814

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 dragonflyvans@hotmail.com

Sales Receipt

| DATE | SALE # |
|------------|--------|
| 12/21/2009 | 1128 |

| SOLD TO |
|-------------|
| Project One |

| Date | Activity | Quantity | Rate | Amount |
|------------|---|----------|----------|-----------|
| 12/21/2009 | Rebuilt engine by Wolfsburg Motorworks, 2.2. Includes machined crank, new pistons and rings, new AMC heads, new seals, new crank bearings, rist pins, lifters, valves, etc.. Please see Wolfsburg Motorwerks for more details on the motor. Great motor builders! | 1 | 3,600.00 | 3,600.00T |
| 12/21/2009 | Radiator for Vanagon | 1 | 187.00 | 187.00T |
| 12/21/2009 | KYB GR-2 front shock absorber. | 2 | 49.99 | 99.98T |
| 12/21/2009 | KYB "Gas-A-Just" shock absorber. | 2 | 44.99 | 89.98T |
| 12/21/2009 | Voxx 16x7.5 alloy wheel with Yokohama Geolander AT/S 215/60/16 tires | 1 | 1,100.00 | 1,100.00T |
| 12/21/2009 | South Africa front "mud Flap" | 1 | 70.00 | 70.00T |
| 12/21/2009 | South Africa Rear "Mud flap" | 1 | 70.00 | 70.00T |
| 12/21/2009 | Rear inner/Outer CV joint boot. | 4 | 15.00 | 60.00T |
| 12/21/2009 | Bosch rebuilt starter for Automatic transmission. | 1 | 130.00 | 130.00T |
| 12/21/2009 | new carpet kit with DFV logos | 1 | 179.00 | 179.00T |
| 12/21/2009 | Cotton 3 window tent, Grey | 1 | 349.99 | 349.99T |
| 12/21/2009 | Complete Pop top seal kit. All sides and over the top. | 1 | 85.00 | 85.00T |
| 12/21/2009 | Includes spark plugs, air cleaner, dist. cap and rotor, ignition cables, Oil filter, oil, new drain plug seal ring, and check set timing. | 1 | 80.00 | 80.00T |
| 12/21/2009 | Complete fuel line and seal replacment kit from Van Cafe Includes all fuel line, injector seals, clamps, and Fire wall barb. Note: new fire wall barb not used in favor of brass union for fuel line. | 1 | 59.95 | 59.95T |
| 12/21/2009 | Fuel filter for early Vanagon 85-91 | 1 | 14.95 | 14.95T |
| 12/21/2009 | V-belt for h2o pump and alt. | 1 | 10.19 | 10.19T |
| 12/21/2009 | V belt for Power Steering | 1 | 10.40 | 10.40T |
| 12/21/2009 | V belt for A/C | 1 | 13.07 | 13.07T |
| 12/21/2009 | Inner motor mount for vanagon | 2 | 9.95 | 19.90T |
| 12/21/2009 | Outer motor mount for Vanagon | 2 | 10.95 | 21.90T |
| 12/21/2009 | Rubber floor mat for cargo area | 1 | 60.00 | 60.00T |
| 12/21/2009 | GW refer, upgrade kits including, valve seal, new upgrade fan, and pezo lighter/igniter. | 1 | 20.00 | 20.00T |
| | Continue to the next page. | | | |

| Date | Activity | Quantity | Rate | Amount |
|------------------------|---|----------|--------|--------------------|
| 12/21/2009 | Brackets for mounting Awning to Vanagon/T3. | 1 | 89.00 | 89.00T |
| 12/21/2009 | Dometic Catalina Awning 8 ft. | 1 | 399.00 | 399.00T |
| 01/01/2010 | injectors professionally cleaned and serviced to new performance and flow. | 1 | 100.00 | 100.00T |
| 01/06/2010 | Factory front and rear fiberglass bumpers from a van that had >50k miles on it. Like new. | 1 | 535.00 | 535.00T |
| 01/06/2010 | Alt for Vanagon 90 amp. | 1 | 160.00 | 160.00T |
| 01/06/2010 | Front upper ball joint for Vanagon. | 2 | 24.62 | 49.24T |
| 01/06/2010 | hoses, electrical connectors, zip ties, shop supplies, etc | 1 | 150.00 | 150.00T |
| 01/06/2010 | Dent wizzard charge to charge pull minor dent out of driver side body panel. | 1 | 150.00 | 150.00T |
| 01/06/2010 | GW refer, upgrade kit including, valve seal, new upgrade fan, and pezo lighter/igniter. | 1 | 70.00 | 70.00T |
| 01/06/2010 | Group 41 Interstate automotive battery for Vanagon | 1 | 120.00 | 120.00T |
| 01/06/2010 | QW 3 door hook up kits. All now hook up doors including shore power, city water, and storage water. | 1 | 155.00 | 155.00T |
| 01/06/2010 | Labor | 60 | 90.00 | 5,400.00T |
| 01/06/2010 | GoWesty Deluxe skylight kit includes new "Smoke" skylight, arms, and seal. | 1 | 80.00 | 80.00T |
| 01/06/2010 | Auto transmission gasket reseal kit. Includes pan gaskets, strainer, and sump gasket. | 1 | 27.00 | 27.00T |
| 01/06/2010 | Hand made gasket for Ring and Pinion gear housing. NLA at dealer. | 1 | 40.00 | 40.00T |
| SUBTOTAL | | | | \$13,855.55 |
| TAX (8.9%) | | | | \$1,233.14 |
| TOTAL | | | | \$15,088.69 |
| AMOUNT RECEIVED | | | | \$15,088.69 |
| BALANCE DUE | | | | \$0.00 |