

QTY.	DESCRIPTION	AMOUNT
	TEMP PLATE (06)	7500
300	TEMP SEWAL VDO	2400
	VDO DUAL OP SEWAL	6500
	VDO HOSE KIT	6000
	ARP WASHERS	2400
	OP REC SPRING	1200
	HO FLY BOLTS	1650
	82-2.0 (PANK)	63500
	C/M 5325 ROOS	49500
3	FLY SHIMS	1600 4800
	OS MAINS	11000
	GERM. ROD BOLT	4800
2	CAM RPL	2400 4800
5	8mm Dowels	225 1125
	442 CAM	19500
	CAM GEAR	6000
	WEB KITTERS	16500
	TAPERED P. ROOS	5200
4	44mm VALVES	1750 7000
4	38mm VALVES	1750 7000
8	GOIDES	525 4200
	DUAL SPRINGS	6500
	C/M RETAINERS	3700
	GRD KEEPERS	2600
	SPR. SHIMS	850
	ROCKW SPACERS	3500
8	HO Rocker STMS	550 4400
	10mm SW. ADJ.	12000
8	P.R. TUBES	1000 8000
1	FAN BELT	1200
	WINDAGE SCREW	1200 4800
	MISC HARDWARE	3000
	96mm CYL	26000
	JE PISTONS	65000
	JE RINGS	10500
	CYL SPACERS	4500
8	EX STMS 8X8	200 1600



Off-Road Specialists
 1558 N. Case
 Orange, CA 92867
 (714) 637-2889
 Fax (714) 637-7352

Off-Road Specialists

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NAME _____
 ADDRESS _____
 STATE _____ DATE 4-26-17

PHONE HOME	PHONE WORK	APPLICATION
803-807-3999		1.8914
MOTOR TYPE	SERIAL NO	DISPLACEMENT
914-		2375
CAMSHAFT	COMP RATIO	WRITTEN BY
442	2.5 to 1	

OPER.	INSTRUCTIONS	AMOUNT
	OVERHAUL & DYNO	15500
	CLEARANCING USE	11000
	ALIGN BORE USE	16500
	FILE FIT RINGS	5500
	BALANCING -	22000
	DOWEL CRANK	5500
	DOWEL FLYWHEEL	3500
	TAP-PLUG USE	11000
	WINDAGE MOD	5500
	WEAR-ROCKING	5500
	SET CAM, DECKS & GED	16500
	SET UP CRANKS	11000
	PLATING	4000
	TOP POWER COAT	16000
	FAB CABLE BRKT	6500
	V. LOWER BEARING	5500

LEAKDOWN				#5	#6
#1	#2	#3	#4		
4	QTS. OIL @ 7	-	2800		LABOR 300500
4	QTS. OIL @ 8		3200		
	EPA 916		1000		PARTS 390725
					OIL, ETC. 7000
					* RETURN SHIP 36500
					TO FAT SHIPPING 36000

TOTAL PARTS \$ 3907.25 TOTAL OIL, ETC. \$ 7000
 TERMS & CONDITIONS: Prices, specifications and descriptions subject to change without notice. FAT Performance reserves the right to substitute specific brands of suppliers of equal or better quality as availability requires. The products in this price list which alter your engine performance are "Legal in California ONLY for off-road use which may NEVER be used upon a highway" and may not comply with the requirements of other state/local laws regarding noise or emission levels.

DATE PROMISED _____ ESTIMATE _____
 AUTHORIZED BY _____
 DEPOSIT PAID 1000 - 3-16-17 VISA
 TOTAL \$ 7,707.25

QTY.	DESCRIPTION	AMOUNT
	OP BOOT	1200
	ACT BOOT	2000
	4 MAN JOBS	700
4	10LT JETS 52	700 2800
4	ACT JOBS	700
	42 IDF CRB KIT	98500
2	RET SP. KIT	850 1700
	PHONIC LABS SPCRS	7500
	REBUILD ACT	16500
	USED FAN	6000
	009 DIST	7995
	PLUG WIRES	4400
	PLUGS	1200
	BLUE OIL	5995
2	MOTOR MOUNTS 45-	9000
	PERTRONIX MODULE	9000
	LONG AC STUDS	1000
	30W OIL PUMP	12500
	CARBURY SET	6800
	F24 SEAL	2200
	PULLY SEAL	1350
	OIL FILTER	980
	OIL COOLER + FAN	23500
	DIT W/ MOUNTS	
		222120



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 Orange, CA 92867
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 Fax (714) 637-7352

Off-Road Specialists



NAME [REDACTED] W.C.

ADDRESS _____

STATE _____ ZIP _____ DATE 5-3-17

PHONE HOME	PHONE WORK	APPLICATION
MOTOR TYPE	SERIAL NO	DISPLACEMENT
CAMSHAFT	COMP. RATIO	WRITTEN BY

OPER.	INSTRUCTIONS	AMOUNT
	REB. HEADS + FINISH	11000
	LUT GUIDE & BOLTS	5500
	COMP VALVE JOBS	27500
	RVAL GUIDES	7600
	INST 8 SEALS @ 60	48000
	(44 X 38)	
	PORT + POLISH	37500
	HAND SHARP CHAMFER	16500
	MATCH MANIFOLDS	8500
	REPAIR EX PORT	22000
	LEAKS - ALL 4	
	DRILL OUT / EX STUD	
	+ HELL, WELD BACKSIDE	11000
	OF PWB HOLE	
	SUB TOTAL	195100

LEAKDOWN					
#1	#2	#3	#4	#5	#6
QTS. OIL @					LABOR 195100
QTS. OIL @					PARTS 222120
					OIL, ETC.
TOTAL OIL, ETC. →					

DATE PROMISED	ESTIMATE	SHIPPING
		OUT OF STATE
		TOTAL → 417220

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AUTHORIZED BY _____
 DEPOSIT _____

fat PERFORMANCE

1558 N. Case St.
Orange, CA 92867

Phone: 714-637-2889
Fax: 714-637-7352

Invoice

Invoice #
P27286

Date
5/11/2017

Bill To



Ship To

Phone 803 807-3999 cell

Fax

P.O. Number		Terms	Via	
		PrePaid	UPS Ground	
Quantity	Item Code	Description	Price Each	Amount
	P1	pg 1 Misc Parts	3,907.25	3,907.25
	L1	Misc Labor	3,005.00	3,005.00
	O1	Misc & Oil	70.00	70.00
	SH	SHIPPING AND HANDLING (inbound)	360.00	360.00
	SH	SHIPPING AND HANDLING (outbound)	365.00	365.00
	P1	pg 2 Misc Parts	2,221.20	2,221.20
	L1	Misc Labor	1,951.00	1,951.00
	Applied Cust Deposit	Customer Deposit Applied to Invoice (3-15-17)	-1,000.00	-1,000.00
	Applied Cust Deposit	Customer Deposit Applied to Invoice (4-10-17)	-5,000.00	-5,000.00
	Applied Cust Deposit	Customer Deposit Applied to Invoice (5-5-17)	-5,500.00	-5,500.00
<i>Thank you! We appreciate your business!</i>			Total	\$379.45

pd 5-11-17 VISA