



R 122870850

20% Handling charge on all goods returned within 30 days. Invoice must accompany returned/core items. Special Order parts are non-returnable. No returns accepted after 30 days. NO RETURNS ON ELECTRICAL PARTS. Cores must in original box with part number visible. Parts pickup must be accompanied with receipt.

TOTAL

MOTION PERFORMANCE LTD.

1669 MAIN STREET
WINNIPEG, MB. R2V 1Z1
(204) 668 3989 or (FAX) 661 3147

INVOICE # IN00027309 Date: 30 Apr 2018 Time: 15:13:05 GST# 861588416RT0001

LEVIS PETERS

Lic:

WO #: WO00031773

VIN:

Make:

Year:

Model:

Unit:

Home(204) 930 9779

Colour:

Odometer: 000000

LABOUR DESCRIPTION	PRICE TAX	QTY.	PARTS DESCRIPTION	PRICE	TAX
		1	PER 1281 - PERTRONIX ELECTRIC IGN.....	\$104.99	GP

Remarks: WHEEL NUTS ARE TORQUED TO FACTORY SPECS & MUST BE RE-TORQUED AFTER 50KM. WE WILL NOT BE RESPONSIBLE FOR WHEELS COMING LOOSE, COMING OFF VEHICLE OR ANY DAMAGES IN RESULT OF THIS.

***** TOTALS *****

Total Labour: \$0.00
Total Parts: \$104.99

I hereby acknowledge my indebtedness in the amount of \$

Prov. Tax: \$8.40 + GST: \$5.25
TOTAL: \$118.64

X

Serviced By SHAWN LECHOCKI.

Paid In Full by MASTERCARD

VEHICLE WILL BE LEFT OUTSIDE AND WE WILL NOT BE RESPONSIBLE FOR ANY DAMAGE, OR THEFT OF ANY KIND, NO RETURNS ON SPECIAL ORDERS, 30% RESTOCKING FEE, RETURNS ARE FOR IN STORE CREDIT ONLY, NO RETURNS ON ANY ELECTRICAL PARTS, 2% CHARGED ON ALL OVERDUE ACCOUNTS

UPS BROKERAGE C.O.D.
FRAIS D'IMPORTATION - ENVOIS CR
1-800-PICK-UPS / 1-800-742-5877



Date of Transaction / Date de la transaction
Invoice No. / N° de facture
Tracking No. / N° de suivi
Reference No. / N° de référence
Transaction No. / N° de la transaction
Port of Entry / Port d'entrée

JUNE 23, 2016
0960262911
1Z4267046870792722
MI2096438
15669-201049456
0504-WINNIPEG GROUND

GST/TPS: R105453328
QST/TVQ: 1000858915

CUSTOMER COPY / COPIE DU CLIENT

UPS DRIVER COLLECT THIS AMOUNT



Importer Charges/ Frais d'importations

\$44.65

CHAUFFEURS UPS : PERCEVOIR CE MONTANT

SHIPPER / EXPÉDITEUR

NATIONAL PARTS DEPOT
2435 S HAGGERTY RD

CANTON, MI US 48188

IMPORTER / IMPORTATEUR

LEVI PETERS(7CA)
BOX1 GRP4 RR1

LANDMARK, MB CA R0A0X0

IMPORT CHARGES FRAIS D'IMPORTATION	DUTY/ DROITS	GST/TPS	EXCISE/ ACCISE	BROK FEE/ FRAIS DE COURTAGE	BROK GST/ TPS COURTAGE	BROK QST/ TVQ COURTAGE	FRT. COL/ PORT DÜ	PERMIT/ PERMIS	TOTAL VALUE FOR DUTY/TOTAL VALEUR EN DOUANE	TOTAL C.O.D. TOTAL FRAIS CR
EXCHANGE RATE/ TAUX DE CHANGE	0	12.94	0	30.20	1.51	0	0	0	99.58	44.65

B3 INFORMATION

DESCRIPTION DESIGNATION	QTY	HS CODE COD S.H.	*TC	*TT	*CO	OIC	EXCISE RATE TAUX TAXE D'ACCISE	GST/TPS	RATE OF DUTY TAUX DE DROIT DE DOUANE	TOTAL CUSTOMS TOTAL DES FRAIS DE COURTAGE EN DOUANE	SIMA CODE	VALUE FOR DUTY VALEUR EN DOUANE
MOUNTINGS, MET AL A	1	8502309090		10	US		0	0.26	0	0	0	5.12
GEARS	2	8463400090		10	US		0	0.56	0	0	0	11.28
INSTRUMENTS CLUSTER	1	8708999919		10	US		0	4.16	0	0	0	83.18
PST	0	0000999909					0	7.96	0	0	0	0

*** LEGEND**

TC = Tariff Code / Code Tarifaire

TT = Tariff Treatment / Traitement Tarifaire

CO = Country of Origin / Pays D'Origin

THIS IS A COMPUTER REPRODUCTION OF THE INFORMATION DOCUMENT PRESENTED TO CANADA BORDER SERVICES AGENCY TO CLEAR YOUR SHIPMENT

LE PRÉSENT DOCUMENT EST UNE COPIE CRÉÉE PAR ORDINATEUR DU DOCUMENT À L'AGENCE DES SERVICES FRONTALIERS DU CANADA POUR LE DÉDOUANEMENT DE VOTRE ENVOI



2435 South Haggerty Road
Canton, Michigan 48188
Local (734) 397-4569
Toll-Free (800) 521-6104
Fax (734) 397-4683

INVOICE

Invoice :M12096438
Last inv :
6M Mustang 65-73



SOLD TO:
LEVI PETERS
BOX1 GRP4 RR1
LANDMARK MANITOBA, CO R0A0X0

SHIP TO:
LEVI PETERS
BOX1 GRP4 RR1
LANDMARK MANITOBA, CO R0A0X0

Hw: 204-930-9779
Wk:
Fax:

Page: 1

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Pa
FL105-16-503	999	06/21/2016	EXP UPS CAN STD		X	06/21/2016	Paid Thank-You	06/21/2016	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	10038-EAM	MOUNTING KIT, INSTRUMENT BEZEL, /F-1061	4.00	4.00
1	1	0	10038-68	BEZEL, INSTRUMENT CLUSTER, BEST /C071-10038-A	64.95	64.95
1	1	0	17271-7	GEAR, SPEEDOMETER DRIVEN, TYPE 3 /C897-17271-B	5.47	5.47
1	1	0	17271-8	GEAR, SPEEDOMETER DRIVEN, TYPE 3 /D007-17271-B	3.34	3.34

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :4

WEB ORDER 93.31

Salesperson: INTERNET SALES

Date: 06/21/2016 13:15:34

Method: WEB: Cred: 93.31 #267037

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED
WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

PARTS TOTAL	77.76
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	15.55
Subtotal :	93.31
Payments applied :	93.31
Adjusted balance :	0.00



R 122870850

Quantity	List	Your Price	Amount
1	PERALTE 118		
	16" FAN Co-Boy	305	200
1	PERALTE 16738	75	53
	FAN CONTROLLER		
2	Bulbs		15/30
			SUB 250
Card # ☒ ORDERED ☐ Cash ☐ Interac ☐ Visa / Mastercard ☐ We			GST PST

TOTAL



CTR Auto/Industrial Supply

986 Wall Street
Winnipeg, Manitoba R3G 2V3
Order Desk: 204-772-2481
Office Tel: 204-772-6380
Fax: 204-772-7961

INVOICE
001-491942

Wholesale Pricing, Expert Advice

Division of Central Transport Refrigeration (Man.) Ltd.

Bill To:		Customer No.		Ship To:		Customer No.			
		011268		AAL		011268		AAL	
		CITY OF WINNIPEG EMPLOYEE CASH EMPLOYEE CASH WPG, MB				LEVI PETERS 9309779 WPG, MB			
								PG 1 OF 1	
Branch		CTR Auto/Industrial Supply		GST Number		R100874684		Invoice Number 001-491942	
Month/Day/Year		Writer		Quote No.		Customer P.O. No.		Terms	
4/10/18		MGS		4/06/18 175123				Ship Via CUSTOMER PICKUP MGS	
Quantity Ordered	Quantity Picked	Part Number and Description				Tax Codes	List Price	Net Price	Units
		1968 FORD MUSTANG V8-289ci 4.7L 2 BBL Vin C ID#14913							
1	1	BWD S404 X	HEADLIGHT SWITCH	TG	97.490	56.890	EA	56.89	
					GOODS & SERVICES TAX (CODE G)	\$2.85			
					PROVINCIAL SALES TAX (CODE T)	\$4.55			
Goods Received By Please Print Name		Signature X		BCARD 64.29		Subtotal		56.89	
						Taxes		7.40	
NOTE: All goods must be accompanied by original invoice number 304WPXWVH10UND088					Time Prepared 14:44		Total		64.29
RECEIVED SHAWING JRG/DH VEMFVRD KDC001 FROJHV									

SureWerx

CUSTOMER COPY

Autoline
PRODUCTS LTD.

FEDERAL INDUSTRIAL
MOTORPARTS



Box 628
63 Poplarwood Drive
Warren, MB R0C 3E0

204-461-1612 2Sheamotorsports@gmail.com

Invoice

Date	Invoice #
2/16/2018	1224

Invoice To
Levi Peters\
Box1
Group 4, RR-1
Landmark, MB
R0A 0X0

Ship To

PAID
03/09/2018

Payment	Terms	Rep	Ship	Via	Project
	Due On Receipt	Chris	2/28/2018	Cst Pick Up	68 Mustang

Quantity	Item	Description	Price Each	Amount
1	SDK SD-6004-UB	Scott Drake 1967/68 Mustang LED Sequential Signal Kit	249.95	249.95
1	HOL FB127	Holley Frostbite Radiator - 1967-68 Mustang SBF	399.99	399.99
1	con 60620	Continental 1967/68 Mustang 302 Lower Rad Hose- Retail	25.19	25.19
		\$27.99 - Discount 10%		
1	CON 60686	Continental 1967/68 Mustang SBF Upper Rad Hose- Retail	23.18	23.18
		\$25.75- Discount 10%		
1	LOK SRK-4000	Lokar Stainless Steel Carb Throttle Bracket Kit	42.95	42.95
1	LOK KD-2AODHT	Lokar Hi-Tech Ford AOD Kick Down Kit	99.95	99.95
		GST on sales	5.00%	42.06
		PST (MB) on sales	8.00%	67.30
			Subtotal	\$841.21

Thank you for your business!

GST/PST Total \$109.36

NO RETURNS AFTER 30 DAYS, MIN. 15% RESTOCKING FEE ON ALL RETURNS. Return freight is customer's responsibility on return or warranty items. Balance due in full at time of product or vehicle pickup. Outstanding accounts will receive 2% Interest per month until paid in full.

Payments/Credits -\$950.57

GST/HST No. 832298533

Total \$950.57



Box 628
63 Poplarwood Drive
Warren, MB R0C 3E0

204-461-1612 2Sheamotorsports@gmail.com

Invoice

Date	Invoice #
2-22-2017	7

Invoice To
Levi Peters Box 1 Group 4, RR-1 Landmark, MB R0A 0X0

PAID
02/22/2017

Ship To

Payment	Terms	Rep	Ship	Via	Project	
Visa	Due On Receipt	Chris	2/22/2017	Cst Pick Up	Mustang	
Quantity	Item	Description			Price Each	Amount
1	DAK 6100-91	Dakota Digital 67/68 Mustang Gauge Bezel - Black Camera Case Finish			95.00	
1	DAK VHX67FMUSSB	Dakota Digital 67/68 Mustang Gauge Cluster Kit- Silver Face w/ Blue Backlight			1,049.00	
	Shipping(T)	Shipping/Handling- special order U.S Freight (2 Med Boxes)			18.70	
		GST on sales			5.00%	
		PST (MB) on sales			3.06%	
					Subtotal	\$1,162.70
Thank you for your business!					GST/PST Total	\$53.22
NO RETURNS AFTER 30 DAYS, MIN. 15% RESTOCKING FEE ON ALL RETURNS. Return freight is customer's responsibility on return or warranty items. Balance due in full at time of product or vehicle pickup.					Payments/Credits	-\$0.00
GST/HST No. 832298533					Total	\$1,215.92



Box 628
63 Poplarwood Drive
Warren, MB R0C 3E0

204-461-1612 2Sheamotorsports@gmail.com

Invoice

DATE	RECEIVED
2-22-2017	

PAID
02/22/2017

Invoice To:
Levi Peters/ Box 1 Group 4, RR-1 Landmark, MB R0A 0X0

Ship To:

Payment	Terms	Rep	Ship	Via	Project	
Visa	Due On Receipt	Chris	2/3/2017	Cst Pick Up	68 Mustang	
Quantity	Item	Description			Price Each	Amount
1	PNX 1281	Pertronix Ignitor SBF V8 Single Points Conversion Kit			99.95	
		GST on sales			5.99%	
		PST (MB) on sales			7.00%	
					Subtotal	
Thank you for your business!					GST/PST Total	
NO RETURNS AFTER 30 DAYS, MIN. 15% RESTOCKING FEE ON ALL RETURNS. Return freight is customer's responsibility on return or warranty items. Balance due in full at time of product or vehicle pickup.					Payments/Credits	
GST/HST No. 832298533					Total	



Box 628
63 Poplarwood Drive
Warren, MB R0C 3E0

204-461-1612 2Sheamotorsports@gmail.com

Invoice

Date	Invoice #
8/14/2017	980

Invoice To
Levi Peters Box 1 Group 4, RR-1 Landmark, MB R0A 0X0

Ship To

Payment	Terms	Rep	Ship	Via	Project
	Due On Receipt	Chris	8/14/2017	Cst Pick Up	68 Mustang
Quantity	Item	Description	Price Each	Amount	
2	US MAG U10215706...	U.S Mag Wheels U102 15x7 Wheel 5x4.5 BP, 3.75BS	179.00	358.00	
2	US MAG U10215806...	U.S Mag Wheels U102 15x8 Wheel 5x4.5 BP, 4.5 BS	189.00	378.00	
20	GOR 41188	Gorilla 1/2" Acorn Buldge 3/4 Hex Lug Nuts, 60Deg Conical Seat	1.25	25.00	
1	PER 862000	Performance World Chrome Valve Stems (4pk)	12.00	12.00	
		GST on sales	5.00%	38.65	
		PST (MB) on sales	8.00%	61.84	
			Subtotal	\$773.00	
Thank you for your business!			GST/PST Total	\$100.49	
NO RETURNS AFTER 30 DAYS, MIN. 15% RESTOCKING FEE ON ALL RETURNS. Return freight is customer's responsibility on return or warranty items. Balance due in full at time of product or vehicle pickup.			Payments/Credits	\$0.00	
GST/HST No. 832298533			Total	\$873.49	



Softy's Speed Shop
1674 St. James Street
Winnipeg, MB R3H 0L3
www.softys.ca
Phone: (204) 783-7223
Fax: (204) 772-0685

INVOICE

Invoice Number	Date	Page
15554	July 27, 2016	1 of 1

GST/HST #850235060RT0001

Bill To:
Levi Peters

Ship To: Pickup

Phone: (204) 930-9779

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	
PETLEV			7/19/2016	Pickup	Cash	
Ordered	Shipped	Description			Unit Price	Extended
1.00	1.00	Depo On Brake Kit WIL140-13476 - ea FDL-M 1pc Rotor & Hub 65-69 Front Kit			860.00	860.00

SOFTY'S SPEED SHOP
1674 ST JAMES ST
WINNIPEG, MB

Trans ID: 58318072

Purchase

XXXXXXXXXX0079

MASTERCARD

Entry Method: C

Total: \$ 571.80

2016/07/27 11:28:28

Seq #: 001-580002-0

Appr Code: 04900Z

Resp Code: 01/027

STAL DRT
030-11010
11:46:28 04/25/16
01:00:00

04/25/16 04:00:11

APPROVED

Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

Current Payments Applied to Invoice

Date	Reference	Amt
7/19/2016	MC: ***	\$400.00
7/27/2016	MC: ***	\$571.80

Total Payment: \$971.80

Last Payment: 7/27/2016

Card Info: MC: ***

PAID

Subtotal	860.00
Freight	-
GST	43.00
PST	68.80
TOTAL	971.80

Thank You!



Softy's Speed Shop
1674 St. James Street
Winnipeg, MB R3H 0L3
www.softy's.ca
Phone: (204) 783-7223
Fax: (204) 772-0685

INVOICE

Invoice Number	Date	Page
15554	July 27, 2016	1 of 1

GST/HST #850235060RT0001

Bill To:
Levi Peters

Ship To: Pickup

Phone: (204) 930-9779

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	
PETLEV			7/19/2016	Pickup	Cash	
Ordered	Shipped	Description			Unit Price	Extended
1.00	1.00	Depo On Brake Kit WIL140-13476 - ea FDL-M 1pc Rotor & Hub 65-69 Front Kit			860.00	860.00

SOFTY'S SPEED SHOP
1674 ST JAMES ST
WINNIPEG, MB

Form ID: 2011/07/27

Purchase

XXXXXXXXXXXX0079

MASTERCARD

Entry Method: C

Total: \$ 571.80

2016/07/27 11:20:20

Seq II: 001-580002-0

Appr Code: 049002

Resp Code: 01/027

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0000000000000000

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APPROVED
Thank You

Customer Code

IMPORTED

0000000000000000

Current Payments Applied to Invoice

Date	Reference	Amt
19/2016	MC: ***	\$400.00
27/2016	MC: ***	\$571.80

Total Payment: \$971.80

Last Payment: 7/27/2016

Card Info: MC: ***

PAID

Subtotal	860.00
Freight	-
GST	43.00
PST	68.80
TOTAL	971.80

Thank You!

CERTIFICATE OF INSPECTION FOR VEHICLES UNDER 4,500 KG

Vehicle Standards and Inspections
1981 Plessis Road, Bldg. B
Box 6300
Winnipeg MB R3C 4A4

Manitoba



01816526

Date Inspection Started: 17 DAY, 06 MO, 16 YR.
Date Inspection Completed: 17 DAY, 06 MO, 16 YR.
Inspection Expiry Date: 17 DAY, 06 MO, 17 YR.

TYPE OF VEHICLE: ☐ Motorcycle ☐ Truck ☒ Passenger Car ☐ Recreational Vehicle NEW ☐ USED ☒

Station Number: A14050A
Mechanic Number: M12398
Vehicle Owner: Levi Peters
Address: Box 16rp 4 RR1 Landmark MB. R0A 0X0
City: Landmark
Province: MB
Postal Code: R0A 0X0
Phone: 1-204-355-9220
Licence Number: 8F01C159610
Odometer Reading: 95654
V.I.N./Serial Number: 8F01C159610
Make: Ford
Model: Mustang
Year: 1968

Inspection Result:
☒ Pass/Safe Vehicle
☐ Fail/Unsafe Vehicle
☐ Fail/Out-of-Service

DRIVER'S CONTROLS			
No.	R	C	Item
01			Vehicle Identification Number
02			Neutral Safety Switch
03			Accelerator Pedal
04			Sun Visors
05			Horn Operation
06			Mirrors
07			Windshield Wipers and Washers
08			Defroster & Int. Heaters
09			Speedometer, Odometer
10			Windshield and Windows
11			Switches
12			Clutch and Brake Pedal Pad
13			Instrument Panel Lamps
14			Parking Brake, Transmission
15			Power Brake Operation
16			Brake Failure Indicators
17			Brake Pedal Reserve
18			Steering Lash & Travel
19			Clutch Disengagement
20			Handbars

No.	R	C	Item	Ref #
31			Stop Lamps	6-1
32			Hazard Lamps	6-1
33			Daytime Running Lamps	6-1
34			Body & Bumpers	8-2, 4
35			Trunk	8-19
36			Doors and Door Latches	8-7
37			Kickstand	M8-5

ENGINE COMPARTMENT			
No.	R	C	Item
61			Hood and Safety Catch
62			Wiring and Battery
63			Vacuum/Hydraulic System
64			Brake Master Cylinder
65			Power Steering

UNDERCARRIAGE			
No.	R	C	Item
38			Flooring
39			Kingspins
40			Tires, Wheels & Road Clearance
41			Sell Joints
42			Steering Linkage
43			Steering Column Coupler
44			Frame & Unibody
45			Spring and Attachments
46			Shock Absorbers
47			Brake Lines & Hoses
48			Wheel Bearings
49			Fuel System
50			Exhaust System
51			MacPherson Strut
52			Constant Velocity Joints

PROPANE/NATURAL GAS			
No.	R	C	Item
66			Structural Members
67			Pressure Vessel
68			Damage Protection
69			Corrosion Protection
70			Pressure Vessel Filler & Interconnection
71			Main Shut-off Valve
72			Valves
73			Vaporizer
74			System Piping and Fittings
75			Gas Safety Branch Decal
76			Relieving Device (Burst Disc)
77			Pressure Gauge
78			Gasoline Lock-off
79			Pressure Regulator

BODY INTERIOR			
No.	R	C	Item
21			Lamps
22			Seats and restraint systems

BODY EXTERIOR			
No.	R	C	Item
23			Headlamp, Operation
24			Headlamp Aim
25			Turn Signal Lamps
26			Parking Lamps
27			Side Marker Lamps
28			Reflex Reflectors
29			Back-up Lamps
30			Tail Lamps

BRAKES			
No.	R	C	Item
53			Front and Rear Disc Brakes
54			Front Brake Drums
55			Rear Brake Drums
56			Front Brake Lining
57			Rear Brake Lining
58			Wheel Cylinders
59			Mechanical Components
60			Proportioning Valve

RECREATIONAL VEHICLE			
No.	R	C	Item
80			CSA Z-240 Standard Approval Number
81			Manitoba Labour Z-240 Standard Approval Number

Brake Lining Thickness: 6/32 5/32
Drum/Rotor Measurement: 10.022 10.037
Axle 1: 7/32 5/32
Axle 2: 10.025 10.041

- THIS INSPECTION IS NOT A WARRANTY -
This inspection addresses safety components within the Provincial Vehicle Inspection Handbook but does not guarantee these components will comply with the standards for any unspecified future period of time.

REMARKS:

Mark 'X' under 'R' when item rejected
Mark 'XX' under 'R' when vehicle out-of-service
Mark 'X' under 'C' when item corrected
Ref # indicates corresponding manual section
A circled item # indicates advisement only

I am aware that the above-noted vehicle is unsafe to be operated on a highway due to the noted equipment defects. I undertake to prevent this vehicle from being operated on a highway until the repairs or adjustments have been made to restore it to safe condition and a qualified mechanic has re-inspected the vehicle.
Vehicle Received without repairs by: Signature: Date:

PRESENT THIS COPY WHEN REGISTERING VEHICLE

APPRAISAL FORM

APPRAISAL DATE JUNE 6 2018
Month / Day / Year

NOTE: THIS IS AN APPRAISAL FORM ONLY AND NOT AN INSURANCE POLICY.

NAME OF OWNER LEVI PETERS
ADDRESS 42125 MUN RD 27E LYNDON, MB
POSTAL CODE R0A 0X1 PHONE NO. 1-204-930-9779

SERIAL NO. 8F01C159610 PLATE NO. CL02141 VEH. TYPE 68 MAKE FORD
MODEL MUSTANG MILEAGE 119 K/M MI BODYSTYLE 2D HARDTOP BODYSTYLE CODE 111 COLOUR BLUE

CONDITION CODE: (Old Cars/Ultimate Collector-Car Price Guide)

1 - Excellent/Concours 2 - Fine/Show 3 - Very Good/Street Show 4 - Good/Driver 5 - Restorable 6 - Parts Car

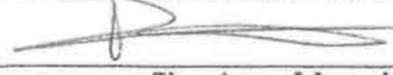
	App.	Mech.	If not original describe modifications/changes
ENGINE	2 1/2	1 1/2	AS PER ORIGINAL - REBUILT w/ APPROX 10,000
EXHAUST SYSTEM	3 1/2	3	AS PER ORIGINAL - NEWER DUAL EXHAUST
WIRING (NEAT & SAFE)	1 1/2	1	AS PER ORIGINAL - EVERYTHING WORKS PROPER
COOLING SYSTEM	1 1/2	1 1/2	AS PER ORIGINAL - ADDED BRAND NEW ALUM RAD
STEERING/SUSPENSION	3	3	AS PER ORIGINAL - FRONT END NEW w/ 5000 MI
UNDERCARRIAGE	3	2 1/2	AS PER ORIGINAL - CLEANED + PAINTED w/ PER
TIRES	1 1/2	1	AS PER ORIGINAL - NEW BF GOODRICH RADIAL
BRAKES	1 1/2	1	AS PER ORIGINAL - ADDED FRONT WILWOOD DISC
LIGHTS, HORN	3	2 1/2	AS PER ORIGINAL - ADDED NEW LED TAILLIGHTS
WINDSHIELD WIPERS	2	2	AS PER ORIGINAL - JUST INSTALLED NEW BLAD
BODY	2 1/2		AS PER ORIGINAL - CAR WAS PAINTED IN 2000
PAINT	3		AS PER ORIGINAL - CAR WAS PAINTED IN 2000
PLATING	2 1/2		AS PER ORIGINAL - SOME OF THE CHROME NEWER
INSTRUMENT PANEL	2 1/2		AS PER ORIGINAL - BRAND NEW DAKOTA DIGITAL
UPHOLSTERY	3		AS PER ORIGINAL - SMALL MARKS ON DR SEAT
INTERIOR TRIM	3		AS PER ORIGINAL - NEWER HEADLINER IN CAR
FLOOR COVERING	3		AS PER ORIGINAL - OVERALL OKAY CONDITION
GLASS/SIDECURTAINS	3+		AS PER ORIGINAL - NEWER WINDSHIELD
ROOF (INSERT)(VINYL COVER)	-		-
CONV. TOP	-		-

Overall Condition Code	<u>13000 US</u>	REMARKS
Basic Appraised Value	\$	LEVI BOUGHT THIS CAR FROM
A) NEW US MAGS + TIRES	\$ 1500	MITCH GREGOIRE IN 2010. MITCH
A) DAKOTA DIGITAL DASH	\$ 1500	HAD PREV DONE A FRAME ON RES-
B) FRONT DISC BRAKE PKG	\$ 1500	ORATION. ALSO, CAR WAS PREV
C) CAN EXCH @ 30%	\$ 5250	RACED IN GIMLI, MB. SINCE LEVI
Appraised Value	\$ 22,750 C	BOUGHT CAR - HE HAS DONE MAN
Applicable Taxes 8%	\$ 1820	MODERN UPGRADED THRUOUT. New
Total Appraised Value	\$ 24,570 C	EVEN NICER CAR - Continued on Reverse D

Appraisers Name RIK FAST Address Box 577 GRUNTHAL, MB Phone/Fx 1-204-434-6611
Appraiser's Signature [Signature]

Following to be filled out in detail by appraiser:

1. Body (dents, rusting, paint, chrome, etc.) NO DENTS OR RUSTING. SOME SMALL CHIPS HERE + THERE. (AND FEW SMALL SCRATCHES). NEW PAINT + BODY FINISHED IN 2000
2. Glass (cracked, discolored, etc.): NO CRACKS OR DISCOLOR. NEWER WINDSHIELD.
3. Upholstery (torn, soiled, worn, etc.): OVERALL GOOD COND INTERIOR. REFURBISHED DOOR PANELS. NEWER HEADLINER. BRAND NEW DAKOTA DIGITAL DASH.
4. Tires (Amount of wear - put A, B or C in box): NEW RADIAL TIRES w/ 119 MILES
A. 14/32" = new tire, B. 7/32" & over = 50% wear, C. 7/32" & less = poor condition ☒ RF ☒ RR ☐ LF ☒ RL
Wheels: (brands and size) front: 15 MAGS / RADIAL TIRES rear: 15 MAGS / RADIAL TIRES
5. Undercarriage, Steering, Suspension, Frame and Shocks: PREV OWNER CLEANED + PAINTED w/ POR 15. EVERYTHING APPEARS VERY SOLID. NOW ALL NEEDS CLEANING.
6. Transmission and Differential (Repairs, modifications, etc.) ALL AS PER ORIGINAL IN APPEARANCE AND OPERATION. EVERYTHING HAS BEEN REBUILT + SERVICED PROPERLY.
7. Electrical System (Lights, battery, operation and appearance): NEWER BATTERY. IN 2018 - LEVI INSTALLED COMPLETE NEW WIRING HARNESS IN CAR - CALLED QWIK WIRE
8. Fuel and exhaust system: NEW FUEL TANK IN 2012. LEVI UPDATED EXHAUST IN 2018
9. Engine: Size 289 CU IN Condition and equipment: ALL AS PER ORIGINAL IN APPEARANCE AND OPERATION. REBUILT 10,000 MI AGO - INCL ELEC TRONIC IGNITION, DIFF CAM, ETC. LEVI HAS ADDED NEW ALTERNATOR, PETRONIX IGNITION, NEW MSD COIL, NEW DISTRIBUTOR, NEW ALUM PADS
10. Brakes LEVI ADDED NEW FRONT DISC BRAKE PACK / REAR DRUMS ETC
In your opinion, is the automobile safe to operate on public roads? ☒ Yes ☐ No
If not, please give comments: NOTE: CAR WAS SAFETIED IN 2016 - AND HAS ONLY DRIVEN APPROX 250 MILES SINCE
11. How would you describe the general condition using our guidelines above:
☐ Excellent ☐ Fine ☒ Very Good ☐ Good
12. What would you consider a fair value: \$24,570.00 (CANADIAN) On what do you base this value? (Books, etc.) _____ If this vehicle is not listed in the Old Cars Price Guide what was used as a comparable vehicle type? USED OLD CARS PRICE GUIDE / NADA / CARS FOR SALE, COM / GUIDES / CARS ON LINE, COM / HEMMINGS, COM
13. What in your opinion makes this car worth more than an ordinary car of the same model? NOTE: LEVI JUST INSTALLED A NEW DAKOTA DIGITAL DASH CLUSTER. - THIS INCL A NEW SPEEDOMETER - SO, LEVI BOUGHT THIS CAR WITH 95,604 MILES. HE HAS DRIVEN ANOTHER 119 MILES ONTO
14. Did you personally inspect this auto? ☒ Yes ☐ No
If no, please comment on how appraisal was done: _____
15. Additional Comments/Information CONT- THE NEW SPEEDOMETER. TOTAL MILEAGE ON CAR IS NOW 95,723 MI. 2. CAR HAS VERY NICE CHROME AND STAINLESS 3. COMPLETE POWERTRAIN HAS BEEN REBUILT.


Signature of Appraiser:

JUNE 6 / 2018
Date

Please print: Name of Appraiser: RIK FAST

Address: Box 577 GRUNTHAL, MB R0A 0R0

Phone: Home: 1-204-434-6611 Business: SAME