

Table 1

Description	Date	Date Received	From	Invoice	Cost	Category	Tools/ Books
Sold Beluga Exhaust Bypass	5/28/19				-\$140.00	Exhaust	
Cooling System hoses	6/3/19		Peter G.		\$200.00	Cooling system	
Radiator Pressure tester	6/7/19		ECS Tuning		\$60.62	Tools	60.62
Oil Analysis Kit	6/12/19		LN Engeneering		\$62.95	Engine	
AC low pressure pipe used	6/17/19		eBay		\$86.13	A/C	
Low temp TSTAT	6/22/19		ebay		\$79.95	Cooling system	
Rod bearing set 6	6/28/19		eBay		\$55.41	Engine	
Main Bearing set	6/28/19		eBay		\$128.94	Engine	
Thrust washer	6/28/19		eBay		\$24.92	Engine	
Nikasil Cylinders and Pistons	6/28/19		eBay	Jesse R.	\$2000.00	Engine	
Rod bearing set 6	7/5/19		eBay		\$55.41	Engine	
Rod and Cranck housing bolts	7/5/19		Harmony Porsche		\$157.44	Engine	
Polish Crank	7/1/19		Ricker's machine shop		NC	Engine	
996 Gasket set	7/10/19		eBay	176.24 M/C \$82.10 PayPal	\$249.34	Engine	
Weld Cracked Head	7/11/19		Hoffman Automotive		\$1278.51	Machine Shop	
Rod bearing set 6	7/5/19		eBay Partscontainer		\$55.41	Engine	
2 Timing Chain Rail	7/16/19		eBay Partscontainer		\$56.84	Engine	
Cylinder head bolts	7/16/19		eBay Partscontainer		\$187.78	Engine	
2 Timing Chain Rails	7/16/19		eBay Partscontainer		\$56.84	Engine	
1 Tining chain 99610517155	7/18/19		eBay oempartshaus2		\$29.60	Engine	
2 Timing Chains IWIS	7/18/19	7/23/19	eBay oemparts4export		\$133.90	Engine	
Head gasket set (2)	7/19/19	7/24/19	eBay Partscontainer		\$115.22	Engine	
Vario Tensioner repair kit	7/19/19	7/24/19	eBay Partscontainer		\$55.14	Engine	
LH Threaded rod	7/19/19		Bel Metric		\$28.61	Tools	
Freeze plugs	7/20/19		Harmony Porsche		\$32.54		
Clean Old Engine cases	7/22/19		Coggins Transmission		\$25.00	Machine Shop	
Weld stripped hole in new block	7/22/19		Filer Micro Welding		\$60.00	Machine Shop	
IMS gasket, oil control gaskets, mag drain plug, Flywheel bolts	7/23/19	7/26/19	FCP Euro		\$65.78	Engine	
Cl Slave Cylinder	7/24/19	7/25/19	eBay Partscontainer		\$119.92	Clutch	
Alt belt idler pulley	7/24/19	7/31/19	eBay Sixity Auto		\$32.81	Engine	
Water Pump	7/24/18	8/1/19	eBay Premier-cooling		\$33.99	Engine	

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Scavenge oil Pumps	7/24/19	7/26/19	Retro Automotive		\$109.00	Engine	
Total Seal Rings	7/24/19	7/26/19	Total Seal		\$261.16	Engine	
JE Wrist Pins, clips	7/24/19	7/26/19	JE Pistons Race Winning Brands		\$221.32	Engine	
Idler pulley	7/24/19		eBay sixtyauto		\$32.81	Engine	
Waer pump	7/24/19		eBay		\$33.99	Cooling System	
Qty. 5 99610314103 circlip	7/31/19	7/31/19	Harmony Porsche		\$24.45	Engine	
Valvoline non detergent oil Brake in	7/31/19		Advance Auto Parts		\$71.96	Engine	
Alternator	7/31/19		eBay		\$83.96	Electrical	
Loctite case sealant	8/1/19	8/1/19	Harmony Porsche		\$24.03	Engine	
2 Intmediate shaft timing chains	8/6/19		eBay Partscontainer		\$110.12	Engine	
Air filter, Liquid moly oil, o-ring, Drain plug gasket, Magnetic drain plug	8/7/19		FCP Euro		\$124.55	Engine	
Guide rail bolts	8/7/19		Harmony Porsche		\$18.90	Engine	
Rod bolts	8/10/19		Harmony Porsche		\$60.93	Engine	
Timing chain tensioners	8/14/19		FCP Euro		\$271.96	Engine	
O-rings	8/19/19		Harmony Porsche		\$14.00	Engine	
Rubber hoses cooling	8/23/19		Harmony Porsche		\$64.07	Cooling System	
Water hoses	8/26/19		eBay Partscontainer		\$27.00	Cooling System	
Heater hose, 99610622265, Starter cable harness , 2 Ex gaskets	8/28/19		Harmony Porsche		\$176.92	Engine	
Crancase gasket 99610532552, Water hose to cooler, 2 intake gaskets	8/27/19		Harmony Porsche		\$69.98	Engine	
Air intake hose USED for stock air box	8/30/19		eBay		\$25.00	Engine	
Vacuum lines-returned one hose	8/31/19		Harmony Porsche		-\$4.62	CREDIT	
Power steering CHS11F Pentosin & Brake CLEAN	9/2/19		Advance Auto Parts		\$35.95	MAINTENENCE	
Throttle housing mount	9/2/19		eBay Partscontainer		\$7.08	Engine	
Brake Fluid	9/2/19		Advance Auto Parts		\$9.25	MAINTENENCE	
Rubber mount T Body	9/2/19		eBay Partscontainer		\$7.08	Engine	
Coolant reservoir Bleeder	9/2/19		eBay Partscontainer		\$24.12	Cooling System	
Coolant	9/4/19		Advance Auto Parts		\$115.23	Cooling System	
Grommet, o-ring	9/5/19		Harmony Porsche		\$9.99	Cooling System	

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Mass Airflow sensor	9/6/19		ebay Germanpartsaver		\$19.99	Electrical	
Beru Ignition coil spare	9/6/19		eBay Partscontainer		\$39.95	Electrical	
Valvolne MaxLife 10-40	9/8/19		O'Reilly Auto Parts		\$17.50	MAINTENENCE	
AGM Battery H6	9/11/19		Advance Auto Parts		\$182.96	Electrical	
Seafoam	9/11/19		Advance Auto Parts		\$19.20	MAINTENENCE	
Coil Heat SZhield	9/11/19		Harmony Porsche		\$53.18	Engine	
NGK 2288 Spark plug	9/13/19		O'Reilly Auto Parts		\$6.18	MAINTENENCE	
Total					\$7758.15		
Sell Block					-\$1000.00		
Sell Pistons/Rings					-\$150.00		
Sell K & N Air Filter Kit on eBay					-\$200.00		
Sell Coolant hoses not used					-\$200.00		
					-\$1550.00		
				Engine rebuild after selling above parts	\$6200.00		

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Total					\$18616.30		