



Invoice

Date	Invoice #
12/27/2011	4891

www.gmgracing.com

Bill To		Ship To	
Grady Willingham PO Box 36817 Birmingham, AL 35236			
205-910-2040	Make	Porsche	Model / Color
			997.2 GT3

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal	Pre Paid	JF	12/27/2011	UPS	GMG	
Qty	Item Code	Description			Price Each	Amount
1	Sublet	TRG Front Droplink Kit			312.50	312.50
1	Sublet	GMG Aluminum 15mm Wicker- Raw			325.00	325.00

*Motorsport Parts are for competition use only. No warranties expressed or implied.	Subtotal	\$637.50
	Sales Tax (0.00)	\$0.00
	Total	\$637.50
	Payments/Credits	\$-637.50
	Balance Due	\$0.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, dynamometer testing or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court cost. I have read and understand the above and acknowledge receipt of an invoice.

Motorsports and carbon fiber parts are not returnable, non cancelable, no exceptions. All sales on these parts are final.

I acknowledge notice and oral approval of an increase in the original estimated price.

X _____