



Stepper Motors
3251 Oradell Lane
Dallas, TX 75220
214 778-1234
bryan@steppermotorstx.com

Invoice #2248
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02/20/2024

Patrick Conner
Patrick@DriveHCC.com
+1 214-701-5436

1972 De Tomaso Pantera
THPNMG03106
Engine: 351 C
Plate:
Fleet #: STK#36
Odometer In: 63198
Odometer Out: 63204

Advisor: Bryan Chandler
Technician: Phil Fromme

GRAND TOTAL: \$2,498.89

BALANCE DUE: \$2,498.89

SERVICES

1

Replace Carburetor

LABOR

PARTS

	QTY	EACH	TOTAL
Carburetor	1.0	\$847.50	\$847.50
Gasket carburetor base	1.0	\$35.99	\$35.99
Dual inlet fuel line kit	1.0	\$97.19	\$97.19
Hose end -6	1.0	\$9.44	\$9.44
Relay	1.0	\$8.14	\$8.14
Air cleaner lid 14"	1.0	\$90.91	\$90.91

SUBTOTAL: \$1,689.17

Labor: \$600.00
Parts: \$1,089.17
Fees: \$0.00
Sublet: \$0.00

2

Set ignition timing

LABOR

SUBTOTAL: \$300.00

Labor: \$300.00
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00

3

Replace engine thermostat

LABOR

PARTS

	QTY	EACH	TOTAL
Thermostat std 180deg	1.0	\$14.43	\$14.43
Gasket thermostat	1.0	\$7.29	\$7.29

SUBTOTAL: \$321.72

Labor: \$300.00
Parts: \$21.72
Fees: \$0.00
Sublet: \$0.00

4

Check coolant leaks

Multiple coolant leaks. Tighten all hose clamps.

LABOR

SUBTOTAL: \$75.00

Labor: \$75.00
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00

5

Adjust parking brake

SUBTOTAL: \$75.00



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LABOR	Labor: \$75.00
	Parts: \$0.00
	Fees: \$0.00
	Sublet: \$0.00

Terms of Service:

- 1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
- 2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Stepper Motors staff may operate my vehicle for the purpose of testing, inspection, and delivery.
- 3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
- 4. "ONLINE COMMUNICATION OK"
I welcome email from Stepper Motors as a means of receiving copies of my estimate, work order, and invoice.
- 5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

GRAND TOTAL: \$2,498.89

Total Labor: \$1,350.00
Total Parts: \$1,110.89
Total Fees: \$0.00
Total Sublets: \$0.00
Shop Supplies: \$38.00
Sales Tax: \$0.00

BALANCE DUE: \$2,498.89

Authorization: