

7/9/08 → 9/15/08
#9877

strip to bare metal
replace body panels
paint base and clear
clear has 6 coats

's Rentals

ork Haven, PA 17370

wag2@aol.com

1974 ALFA ROMEO

Dave	1.0 hr	7/09/08	sand & body work
Dave	2.0 hrs	7/10/08	
Dave	4.5 hrs	7/11/08	

Total hrs	7.5 hrs X 30.00 = 225.00
Materials	13.00

Total till 7/14/08 \$ 238.00

Handwritten signatures and initials:
Owl
T. HAWK
OR

Wagner's Rentals

130 Si Rode Lane, York Haven, PA 17370

Phone 717-268-8026

 rewag2@aol.com

1974 ALFA ROMERO

Body materials - sand papers , grinding discs, hard wheels, plastic fillers, rags ,
degreasers, etc. based on \$ 4.50 per body hr.

Dave	5.5 hrs	07/16/08	Wednesday
Dave	6.0 hrs	07/17/08	Thursday
Dave	7.0 hrs	07/18/08	Friday

Total	18.5 hrs	X 30	= \$ 555.00
Body materials			83.25

Total			<u>\$ 638.25</u>
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Handwritten notes and signatures:
A large circle is drawn around the word "Total" in the summary table.
The word "Total" is written vertically in cursive next to the summary table.
There are several other cursive signatures and initials scattered around the summary table.

Wagner's Rentals

130 Si Rode Lane, York Haven, PA 17370

Phone 717-268-8026

 rewag2@aol.com

Body materials - sand papers , grinding discs, hard wheels, plastic fillers, rags ,
degreasers, etc. based on \$ 4.50 per body hr.

Dave	5.0 hrs	7/21/08	Monday
			Tuesday
Dave	7.0 hrs	7/23/08	Wednesday
Dave	6.0 hrs	7/24/08	Thursday
Dave	7.5 hrs	7/25/08	Friday

Total	25.5	X	30.00	=	765.00
Total	Body & Paint Materials		4.50 X 25.5	=	114.75

	Total	879.75
Materials that customer prepaid welding gas	-	50.00
Owe customer for picking up sand thanks	-	40.00

J. Wagner
7/25/08
OK

Total	789.75
-------	--------

Wagner's Rentals

130 Si Rode Lane, York Haven, PA 17370

Phone 717-268-8026

 rewag2@aol.com

1974 ALFA ROMERO

Body materials - sand papers, grinding discs, hard wheels, plastic fillers, rags, degreasers, etc. based on \$ 4.50 per body hr.

Dave	7.0 hrs	7/28/08	Monday
Dave	7.0 hrs	7/29/08	Tuesday
Dave	5.0 hrs	7/30/08	Wednesday
Dave	7.5 hrs	7/31/08	Thursday
Dave	7.0 hrs	8/01/08	Friday

Total hrs	33.5 hrs	X	30.00	=	1005.00
Total body & paint materials	33.5	X	4.50	=	150.75

	Total bill	1155.75
Minus over bill	1 hr last week	- 30.00

Total	1125.75
PAID	960.00

Wagner's Rentals

130 Si Rode Lane, York Haven, PA 17370

Phone 717-268-8026

e-mail rewag2@aol.com

1974 ALFA ROMERO

Body materials - sand papers , grinding discs, hard wheels, plastic fillers, rags , degreasers, etc. based on \$ 4.50 per body hr.

DAVE	7.0 HRS	8/04/08	MONDAY
DAVE	7.0 HRS	8/05/08	TUESDAY
DAVE	7.5 HRS	8/06/08	WEDNESDAY
DAVE	7.5 HRS	8/07/08	THURSDAY
DAVE	7.0 HRS	8/08/08	FRIDAY

TOTAL HRS	36.0 HRS	X	30.00	=	1080.00
TOTAL MATERIALS	36	X	4.50	=	162.00

TOTAL BILL 1242.00

Wagner's Rentals

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e-mail rewag2@aol.com

1974 ALFA ROMERO

Body materials - sand papers , grinding discs, hard wheels, plastic fillers, rags ,
degreasers, etc. based on \$ 4.50 per body hr.

Dave	7.5 hrs	8/11/08	Monday
Dave	5.5 hrs	8/12/08	Tuesday
Dave	8.0 hrs	8/13/08	Wednesday
Dave	7.5 hrs	8/14/08	Thursday
Dave	7.0 hrs	8/15/08	Friday

Total hrs 35.5 X 30.00 = 1065.00

Total Materials 35.5 X 4.50 = 159.75

Total bill 1224.75

Wagner's Rentals

130 Si Rode Lane, York Haven, PA 17370

Phone 717-268-8026

e-mail rewag2@aol.com

1974 ALFA ROMERO

Body materials - sand papers , grinding discs, hard wheels, plastic fillers, rags ,
degreasers, etc. based on \$ 4.50 per body hr.

Dave	8.0 hrs	8/18/08	Monday
Dave	7.0 hrs	8/19/08	Tuesday
Dave	7.5 hrs	8/20/08	Wednesday
Dave	7.0 hrs	8/21/08	Thursday
Dave	7.5 hrs	8/22/08	Friday

Total hrs	37.0 hrs	X	30.00	=	1110.00
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Total materials	37.0 hrs	X	4.50	=	166.50
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Total bill	1276.50
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Wagner's Rentals

130 Si Rode Lane, York Haven, PA 17370

Phone 717-268-8026

e-mail rewag2@aol.com

1974 ALFA ROMERO

Body materials - sand papers , grinding discs, hard wheels, plastic fillers, rags ,
degreasers, etc. based on \$ 4.50 per body hr.

Dave	7.5 hrs	8/25/08	Monday
Dave	7.0 hrs	8/26/08	Tuesday
Dave	7.5 hrs	8/27/08	Wednesday
Dave	7.0 hrs	8/28/08	Thursday
Dave	7.0 hrs	8/29/08	Friday

Total hrs 36.0 hrs X 30.00 = 1080.00

Total material 36.0 hrs X 4.50 = 162.00

Total bill 1242.00

Wagner's Rentals

130 Si Rode Lane, York Haven, PA 17370

Phone 717-268-8026

e-mail rewag2@aol.com

1974 ALFA ROMERO

Body materials - sand papers , grinding discs, hard wheels, plastic fillers, rags ,
degreasers, etc. based on \$ 4.50 per body hr.

Dave	0.0 hrs	9/01/08	Didn't work	Monday
Dave	7.0 hrs	9/02/08		Tuesday
Dave	7.0 hrs	9/03/08		Wednesday
Dave	0.0 hrs	9/04/08	No Time	Thursday
Dave	7.0 hrs	9/05/08		Friday

Total hrs 21.0 X 30.00 = 630.00

Total Material 21.0 X 4.50 = 94.50

Total bill 724.50

5134

Wagner's Rentals

130 Si Rode Lane, York Haven, PA 17370

Phone 717-268-8026

e-mail rewag2@aol.com

1974 ALFA ROMERO

Body materials - sand papers , grinding discs, hard wheels, plastic fillers, rags ,
degreasers, etc. based on \$ 4.50 per body hr.

Dave	7.0 hrs	9/08/08	Monday
Dave	8.0 hrs	9/09/08	Tuesday
Dave	6.5 hrs	9/10/08	Wednesday
Dave	6.0 hrs	9/11/08	Thursday
Dave	4.0 hrs	9/12/08	Friday

Total hrs 31.5 X 30 = 945.00

Total body material 31.5 X 4.50 = 141.75

5 - Qts Primer & Hardener for paint work

Fine grits sand paper for paint work

Reducers & thinners & mixing cups

Rapid clear for jams & under hood/trunk

Total bill 1086.75

Wagner's Rentals

130 Si Rode Lane, York Haven, PA 17370

Phone 717-268-8026

e-mail rewag2@aol.com

1974 ALFA ROMERO

Body materials - sand papers , grinding discs, hard wheels, plastic fillers, rags ,
degreasers, etc. based on \$ 4.50 per body hr.

Dave	7.5 hrs	9/13/08	Saturday
Dave	1.0 hr	9/15/08	Monday

Total hrs	8.5 X 30 =	255.00
Total hrs	7.5 X 4.50 =	33.75

Total 288.75

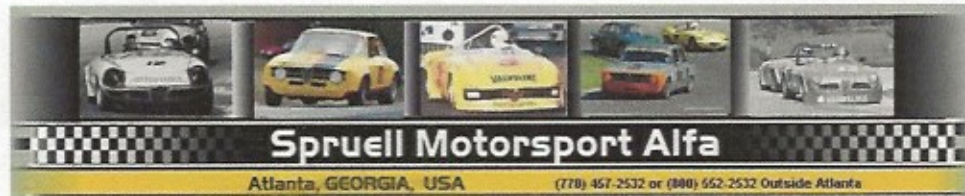
Page 11

*** Balance due 9/15/08 \$ 1375.50 ***

thanks for the work Roger Wagner

Paid
R. Wagner

ORDERED 10/6/17



Spruell Motorsport Alfa » Catalog » Alfa Romeo Parts » Engine - Cylinder Head » Cams » Camshaft Street Performance 11.0mm Lift

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Piston Liner Set Twinspark 85.0mm 11.5:1 DISH DOME ASYMMETRIC SKIRT
 \$1,147.00
 \$915.00
[View Latest Additions](#)

Camshaft STREET 11.0mm Lift High Performance [SA424]
\$298.00
\$255.00

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Manufacturer Info

STREET PERFORMANCE

Street High Performance upgrade for all Weber and Spica cars. Our #424 11mm cams are similar to the factory AUTODELTA 11mm 1750/2000 performance profile with the modified opening profile for good low end torque and idle. Midrange and top end are superb with no flat spot. Duration 254 degrees @ .050" lift.

Click to enlarge

There are three ssetups. Mid-range will be about the same with all three setups.

1. A pair of these will be aggressive enough to be strong up to 7500 RPM, with great top end for track events and still be docile enough for street.
2. For street performance with emphasis on low end performance, substitute our 11mm 425 cam on the exhaust side.
3. Enhance top end for those track days by using our 12mm #445 intake with a #424 exhaust.

- Bolt in with no clearance issues with any piston.
- Use our basic V5512 performance valve springs. Our street performance 2.0 10.5 test engine made 171 HP with very good low end torque and idle.
- Base circle is 1.030" on these cams.

All new and reground cams should be installed with new followers. There is risk of damage with old followers. Unfortunately, there are inferior quality followers on the market and we can only guarantee satisfaction with Spruell Motorsport followers.

Our cams have lobes that are hardwelded and reground. These cores must be standard base circle (1.080") with no rust or damage to journals.

Click here to see our #474, 12mm lift street cam.

Click here to see our #425, 11mm lift street cam.



Other products

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Customers who bought this product also purchased

 Rear Block Studs 75mm 1750/2000	 A Crank Pilot Bushing 2.0 & T5	 Gearbox Speeds Drive Gasket
 A Engine Locktab Kit - 2000 Engines	 Seal Engine Front 1300,1600,1750,2000 Spiders to '94	 Seal Engine Rear 1300,1600,1750,2000 to 1989

Tuesday 10 October, 2017

round. They are fitted to our 85mm pistons at .003" to .0035"

- Add core charge of \$300. This will be returned with your good core 84mm liners.
- Alternately, you may send your core liners in advance of shipment.
- Add \$300 for New Liners, No Exchange.
- Upgrade to ductile iron liners \$475.

UPGRADE LIST (SPECIFY UPGRADES IN "CUSTOMER COMMENT" BOX WHEN ORDERING ONLINE.)

You should consider the following:

- ✓ Upgrade to VSS12-1 high lift valve springs. Add \$98.50.
- Upgrade to Ultimate high strength Ductile Iron Liners. 85mm. Others inquire.
- Upgrade to light weight pins (77 grams) for an additional \$80.00.
- ✗ Upgrade to Total Seal gapless second ring set for more HP. \$133.50 extra. Both street and race performance and race.
- Upgrade to Total Seal gapless top ring set for even more HP. \$166.75 extra. Race only.
- Coating, Ceramic dome and Telfon skirt coating \$188 extra. ask

Customer Comment

I've been racing a 105 series GTV for the last ten years or so. I've brought most of the various engine bits from you over the past, 12.5: JE pistons, Carrillo rods, etc. Over that time, it's been gradually developed and is now a competitive machine. It's engine is regarded as one of the best in NZ - not just for the power it makes, but also because of it reliability.

GW

Reviews

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Customers who bought this product also purchased



Alfa Oil Pan Bottom New -- 1965-1994 105-115 Cars



Alfa Race Headers Hydraulic Clutch 105 & 115 Series Bare Naked (No Coating) EZ Fit



Camshaft Street/Rally/Race 12.0mm Click for Details



1-Alfa 4-Cylinder Engine Manual - Jim K's Preparation Bible SEE DETAILS



OIL PUMP HIGH CAPACITY 105-115 ENGINES Top German Quality (See Warning)



Camshaft STREET 11.0mm Lift High Performance

Tuesday 10 October, 2017

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Spruell Motorsport Alfa is your source for performance parts for Alfa Romeo.

We specialize in Alfa Romeo 101, 105 and 115 drive train products for engine, gearbox, differential and wheels. We keep our prices as low as possible, but the current market is very volatile. Please note that there will be times when we just cannot absorb an increase and the price we get back to you with will be higher than the catalog shows.

We reserve the right to correct errors in website data entry affecting pricing. International orders under \$50 are subject to a \$7.50 USD handling fee and for Paypal, add 2% total.

No Paypal in USA.

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Spruell Motorsport

spruellmotorsport.com

770-457-2532

800-552-2532

PROFILE # 424 SERIAL #

USE FOR: STREET PERFORMANCE

LIFT: 11.0 mm

DURATION @ .050" 254

VALVE LASH: .013-.014 INT — EXH

DURATION: 300° INT — EXH

CENTER LINE: 102° INT — EXH

.009" LASH = _____ DEGREES DURATION

.010" LASH = _____

.011" LASH = _____ (APPROXIMATE)

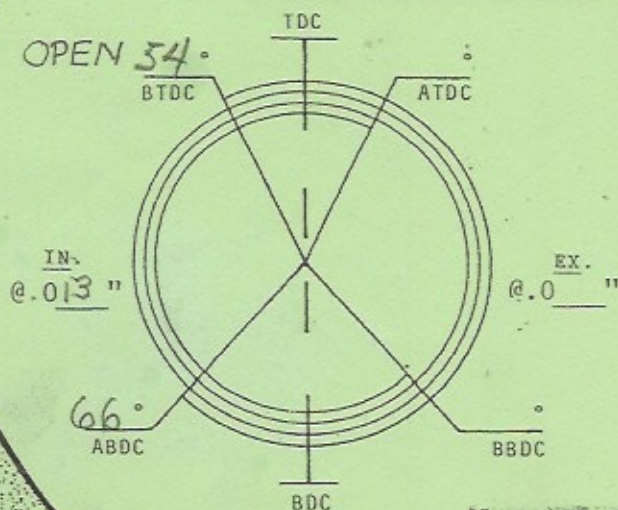
.012" LASH = _____

.013" LASH = 300

.014" LASH = 298

.015" LASH = _____

.016" LASH + _____



45 years



Alfa Romeo

Spruell Motorsport

spruellmotorsport.com

770-457-2532

800-552-2532

PROFILE # 425 SERIAL #

USE FOR: STREET PERFORMANCE

LIFT: 11.0 mm

DURATION @ .050" 246

VALVE LASH: — INT .013-.014 EXH

DURATION: — INT 290° EXH

CENTER LINE: — INT 104° EXH

.009" LASH = _____ DEGREES DURATION

.010" LASH = _____

.011" LASH = 302 (APPROXIMATE)

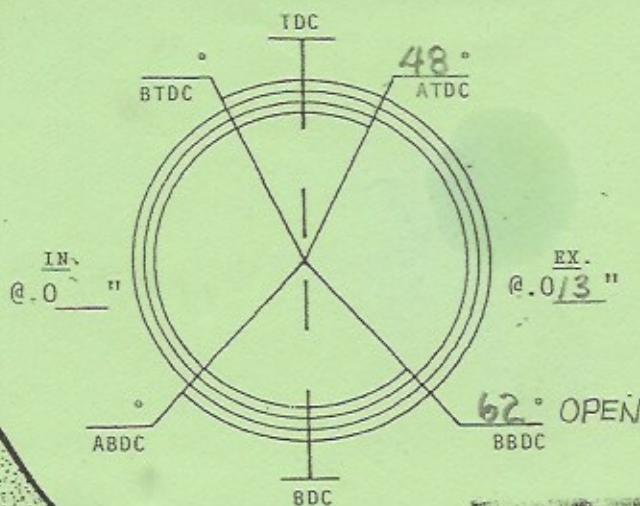
.012" LASH = 296

.013" LASH = 290

.014" LASH = 287

.015" LASH = 284

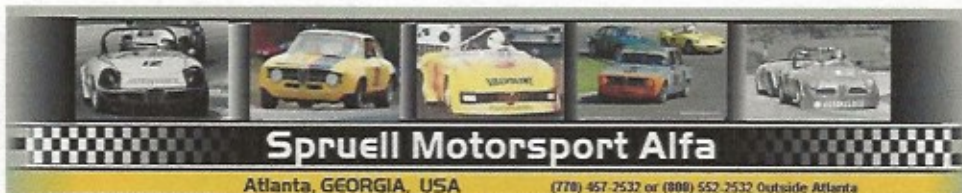
.016" LASH + 280



45 years



Alfa Romeo



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DUCTILE IRON VS. CAST IRON PROPERTIES
\$0.00

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Engine OH Kit 2000, 85mm RACE/STREET PERFORMANCE COMPLETE CLICK HERE FOR DETAILS

[OHK-20C-85]

~~\$1,849.00~~

\$1,544.00

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Manufacturer Info



Click to enlarge

We discovered that most customers do not know where to start selecting components to rebuild/refresh/enhance performance in their engines. So, with the novice in mind, we created a series of three OH kits: Complete, Bottom End only and Top End only. These kits contain all the basic parts a customer needs to do the job and have a successful experience rebuilding the engine for their beloved old Alfa. Please go to the details of the ad that explain what the kits contain and the options.

Specify Compression and Bore Diameter from our website inventory.

SPECIFY COMPRESSION

- 10.5:1
- 11.5:1
- 12.5:1
- 12.5:1 Four-Notch Specific, Extra \$150

Hi Paul,

First test run...engine ran great!...sounds great....5500 rpm to 7500 rpm comes into its own...can't wait to get it on an open track...grinning ear to ear all day. Thanks again for all your interest and help...would have made you proud today! Best Regards, TL USA

Paul,

I am working on my rebuild and admiring the quality of the parts in your overhaul kit. The JE pistons are absolutely beautiful and I'd like to share the specs were spot on. I couldn't measure any variation between them and they fit the liners perfectly to spec. The liners were very true with .0003 being the largest variation I could find. So happy for this. EE, USA

Available at this low price because parts in this overhaul kit are collectively discounted 15%. Sorry, no deletions, substitutions or returns on kit components.

Kit includes:

- JE piston/liner set includes conventional rings, standard pins and wire locks. (SEE UPGRADE LIST)
- Complete Rainze gasket set (quality German Mfg)
- Rod and main bearings-standard (oversize extra)
- Thrust Washers
- Locktab Kit
- Upper and lower Iwis race/street chains
- Hardware Kit 25each: 8 & 6mm nuts and spring washers
- Valve guides race
- Valve springs high rev performance VSS12
- Oversize INTAKE valves 45 degree seats -- 2.0 9x45mm
- Oversize EXHAUST valves 45 degree seats. 2.0 9x41mm

LINERS

These liners are rebored from good core 85mm 2000 liners. They are true to .001" for taper and out of

Other products

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Notify me of updates to Engine OH Kit 2000, 85mm RACE/STREET PERFORMANCE COMPLETE CLICK HERE FOR DETAILS

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Piston Liner Set Twinspark 85.0mm 11.0:1 DISH DOME ASYMMETRIC SKIRT
~~\$1,147.00~~
\$995.00
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Cam Follower (each) Fits All Alfa 4 Cylinder & V6 1960-94

(606-12178)

~~\$21.00~~
\$17.50

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Manufacturer Info

TOP QUALITY OEM

Fits all 4-cylinder and V6 1960-1994, Does not fit 750 Series 1300.

When rebuilding your cylinder head, don't forget to check the face of the followers for abnormal wear. Replace them with these factory originals.

New cams require new followers to prevent abnormal wear on new lobes.



Click to enlarge

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Seal Valve Stem Green OEM 9mm Guides 1959-89 all 4 cyl



Valve Guide 9mm Set (4) Race Intake FULLY PORTED HEAD



Seal Gearbox Rear All 5 Speed Alfas 1300,1600,1750,2.0



HOSE UPPER RADIATOR 1969-81



Brass Nut and Cone Washer Set



THERMOSTAT 1750, 2000, & ALFETTA 1969-81

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We specialize in Alfa Romeo 101, 105 and 115 drive train products for engine, gearbox, differential and wheels. We keep our prices as low as possible, but the current market is very volatile. Please note that there will be times when we just cannot absorb an increase and the price we get back to you with will be higher than the catalog shows.

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Invoice 201035



Centerline Products
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 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

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Ship To:

Date		Ship Via		F.O.B.		Terms	
10/23/17		UPS				Online VISA/MC/AMEX	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			10/22/17	PH		213467	
Quantity		Item Number	Description	Unit Price	Amount		
Req.	Ship						
2	2	TL441	THROTTLE LINK END ** METAL **	6.95	13.90		
1	1	EM730	ENGINE MOUNT RIGHT 65-79, 80 ON SPI	36.95	36.95		
1	1	EM731	ENGINE MOUNT LEFT 65-79, 80 ON SPI	36.95	36.95		
1	1	IC802	IGNITION COIL BOSCH BLUE	69.50	69.50		
1	1	SHIP	SHIP UPS GROUND	15.65	15.65		
1	1	CAT	CENTERLINE INTERNATIONAL CATALOG	0.00	0.00		

Thank you for your order!

NonTaxable Subtotal	172.95
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	172.95

Vick Autosports, Inc.

5200 Vesta Farley Rd
Fort Worth, TX 76119
USA



INVOICE

Invoice Number: 41018
Invoice Date: Oct 25, 2017
Page: 1

Voice: 817 483-9933
Fax: 817 483-1104
Email: info@vickauto.com

Bill To:	Ship to:

Payment Terms

Prepaid

Sales Rep ID	Shipping Method	Ship Date	Due Date
Webstore	FedEx Ground		10/25/17

Quantity	Item	Description	Unit Price	Amount
1.00	22-5888	DISTRIBUTOR All AR 1300-2000 4-cylinder to model yr 1990 (SET gap .010")	150.00	150.00

Shipping & Handling	17.99	Subtotal	150.00
Sales Tax			
Total Invoice Amount			Continued
Balance - Negative/Positive			0.00
Amount Paid			167.99

Check/Credit Memo No: 1545

All shipments are insured by the shipping company and not by VAS. Per our 'Terms of Service' it is your responsibility to immediately shipping company about any damaged goods. Keep all shipping contents, boxes, and packaging material for inspection purposes of the shipping company. If you don't follow these instructions most shipping companies will deny your claim.



Invoice

Invoice Number: 7651

Invoice Date: Oct 27, 2017

Page: 1

Phone: 770-457-2532
Toll Free: 800-552-2532

Sold To:

Ship to:

Customer ID	Customer PO	Payment Terms	
8714		Prepaid Visa	
Sales Rep ID	Shipping Method	Ship Date	Due Date
101	UPS Ground	10/27/17	10/27/17

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	OHK-20C-85	ENGINE OHH KIT COMPLETE 2000, 85mm 10.5:1 Race/ Street		1,544.00	1,544.00
1.00	UPGRADE	Lite Pins		80.00	80.00
1.00	SA424	11MM CAMSHAFT STREET/PERFORM INT		255.00	255.00
1.00	SA425	11MM CAMSHAFT STREET/PERFORM EXH		255.00	255.00
8.00	606-12178	CAM FOLLOWER		17.50	140.00
2.00	CORE CHARGE	CAM CORE DEPOSIT RETURNABLE SEE ATTACHED DETAILS		50.00	100.00
1.00	CORE CHARGE	LINER CORE CHARGE RETURNABLE SEE ATTACHED DETAILS		300.00	300.00

Subtotal	2,674.00
Sales Tax	
Freight	52.85
Total Invoice Amount	2,726.85
Payment/Credit Applied	
TOTAL	2,726.85

- 400.00
2326.85

Please see the reverse of this document for warranty and return policies.

Invoice 201243



Centerline Products
 1220 Commerce Ct
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms	
10/27/17		UPS				Online VISA/MC/AMEX	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			10/27/17	WEB		213702	
Quantity		Item Number	Description	Unit Price	Amount		
Req.	Ship						
1	1	BC720	SPEEDBLEEDER CLUTCH ALL EXC 164	9.95	9.95		
1	1	BH859	CLUTCH HOSE 105/115/116/119	18.40	18.40		
1	1	CP186	CLUTCH DISC 69-94 SPI,69-74 GTV,BER	89.50	89.50		
1	1	CP315	CLUTCH T/O 69-94 SPI,69-74 GTV	29.60	29.60		
1	1	CC180	CLUTCH SLAVE 69-94 115,GTV/6,MILANO	44.50	44.50		
2	2	CC183	RETAINING CLIP CLUTCH SLAVE CYLINDER - FITS CC180	4.59	9.18		
1	1	TM723	TRANS MOUNT 69-94 1750-2000 115	18.95	18.95		
1	1	SHIP	SHIP UPS GROUND	15.98	15.98		
					NonTaxable Subtotal		236.06
					Taxable Subtotal		0.00
					Tax		0.00
					Total Invoice		236.06



Carbs Unlimited Inc.
727 22nd st NE
Auburn Wa 98002
1-800-994-CARB

Date
11/2/2017 12:00:00 AM
Phone
3022904161

Customer Information

Parts

<u>Quant</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>
2	CUD4315	AN Fitting 12m x 1.5 to -6 Red	\$21.98
		Extra Shipping	0
Salesman Online			Shipping: \$5.00
Payment 0-01269C -ym			Handling: \$0.00
Status NEW			Total: \$26.98

Thanks For Ordering from Carbs Unlimited
www.carburetion.com

Rebuilt carburetors have a 6 month warranty for parts and workmanship any and all warranty work must done by Carbs Unlimited . New parts must be returned within 14 days in the the original box , undamaged and in resalable condition ,with a copy of invoice and RMA # included . ALL returns subject to 10% restocking fee . Jets ,emulsion tubes , venturis, opened rebuild kits and Special Orders are non returnable . Some parts not sold for emissions control and street use in your state .Customers from states other than Washington State are responsible for paying there own sales or use taxes per there own states laws . Return and Warranty Policy at www.carburetion.com/policy.htm

Shipping costs are not refundable

Sold To:

Page: 1 of 1



340 Victory Lane
Lincoln, NE 68528

Ship To:

Order #: 7574059

Cust #: 1014580

Taken: 11/03/17
09:01

By: ORDER
WEB

PO#:

www.SpeedwayMotors.com | 800.979.0122 | Shipping Notes: UPS SUREPOST

QTY	STATUS	BIN	PART NUMBER	DESCRIPTION	PRICE/EA.	AMOUNT
1		5D35D1	617-6035	#6 AN MALE UNION	5.99	5.99
1		5E04D4	617-6102	FLARED TEE #6	12.99	12.99
1		5E11H1	617-306-6	#6 PROFLEX HOSE PRE-CUT 6' (BG)	39.99	39.99
4		5F24AA	620-1002	SPEEDWAY AN6 STR.HOSE END	4.99	19.96
2		5F24C1	620-1016	SPEEDWAY AN6 90* HOSE END	11.99	23.98
1		5F24E1	620-2002	SPEEDWAY AN6 PUSH-ON STR	4.99	4.99
1		5F40J1	910-11530	ALU FUEL FILTER-3/8	12.99	12.99

Beat the Monday Rush! Order on Saturday or Sunday for Faster Delivery!

B=Backordered C=Cancelled X=Not Available SS=Shipped Separately Due to Size F=Shipped Directly from Factory

Notes			
Routing: OMH		Merchandise	\$120.89
Batch# 6415		Shipping	0.00
Slot# 8		Tax	No taxes paid
Form# 34307		Credit	0.00
		Total	\$120.89
		Paid	\$ 0.00
		Balance Due	\$ 0.00
		Paid by VISA ending 1545	

Speedway Motors, Inc. collects state sales tax on purchases in Nebraska, Washington, Indiana, and Kentucky. In any other state imposing sales or use tax, Speedway Motors is not obligated to, and does not, collect state sales tax on your purchase. For those states imposing sales or use taxes, your purchase is subject to tax unless it is specifically exempt from taxation. Placing your order on the internet or by any other remote means does NOT exempt your purchase from tax. Certain states may require us to provide an annual notice to you of your purchases, and to notify your state tax department of your annual purchases. Details for reporting your untaxed purchases, filing a tax return and paying any tax may be found on the tax department website for your state of residence.

LIMITED WARRANTY / DISCLAIMER

Speedway Motors Inc. will repair or replace any products found upon our inspection to be defective in workmanship or material within 12 months from date of purchase to the original purchaser. Except for the limited warranty set forth herein, Speedway Motors Inc. makes no warranties either expressed or implied, written or oral, with regard to the products including, without limitation, any warranty of merchantability or fitness for a particular purpose. In no event shall Speedway Motors Inc. be liable for any special, incidental or consequential damages, or any other damages whatsoever arising out of or connected with the use or misuse of the products. Purchasers acknowledge and agree that no person, entity or agent of Speedway Motors Inc. has any authority to make any statement contrary to this disclaimer and that any warranty statements or representations allegedly made on behalf of Speedway Motors Inc. by any such person, entity or agent are void. Speedway Motors Inc. products are not D.O.T. approved or intended for street use. Purchasers are relying solely on their own skill and judgment to select, purchase and use suitable products and assume all responsibility and risk with regard thereto.



Invoice 201500



Centerline Products
 1220 Commerce Ct
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms	
11/03/17		UPS				Online VISA/MC/AMEX	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			11/03/17	WEB		213965	
Quantity		Item Number	Description	Unit Price	Amount		
Req.	Ship						
2	2	OF233	OIL FILTER 1972 ON 4CYL-164 91-93	6.95	13.90		
1	1	DP112	DATA PLATE 1972-74 GTV 11501	18.95	18.95		
1	1	TL103	CLUTCH ALIGNMENT TOOL 1969-94 4-CYLINDER EX. ALFETTA	9.95	9.95		
1	1	RH413	RAD HOSE TOP 1969-74,-81 SPI	9.95	9.95		
1	1	RH418	RAD HOSE LOW 1969-74, -89 SPI	14.95	14.95		
1	1	AC236	ORIGINAL HORN PAIR	28.00	28.00		
1	1	SHIP	SHIP UPS GROUND	15.34	15.34		
					NonTaxable Subtotal		111.04
					Taxable Subtotal		0.00
					Tax		0.00
					Total Invoice		111.04

See Reverse Side for Important Terms & Conditions

Vick Autosports, Inc.

5200 Vesta Farlow Rd
 Fort Worth, TX 76119
 USA



INVOICE

Invoice Number: 41195
 Invoice Date: Nov 6, 2017
 Page: 1

Voice: 817 483-9933
 Fax: 817 483-1104
 Email: info@vickauto.com

Bill To:	Ship to:
Payment Terms	
repaid	

Sales Rep ID	Shipping Method	Ship Date	Due Date
Webstore	FedEx Ground		11/6/17

Quantity	Item	Description	Unit Price	Amount
1.00	85-5134	ROADSTER 2.0 Wheel, 15x7 15mm offset Hyper Silver color (73mm hub bore double drilled for 4X98 and 4X108 bolt patterns standard 14mm bolt holes)	399.00	399.00
1.00	85-7883	Alfa Romeo Nut Kit for XXR wheels	56.00	56.00

Shipping & Handling	70.00	Subtotal	455.00
		Sales Tax	
		Total Invoice Amount	Continued
		Balance - Negative/Positive	0.00
		Amount Paid	525.00

Check/Credit Memo No: 1545

All shipments are insured by the shipping company and not by VAS. Per our 'Terms of Service' it is your responsibility to immediately shipping company about any damaged goods. Keep all shipping contents, boxes, and packaging material for inspection purposes of the shipping company. If you don't follow these instructions most shipping companies will deny your claim.

Invoice 201770



Centerline Products
 1220 Commerce Ct
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms	
11/10/17		UPS				Online VISA/MC/AMEX	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			11/10/17	WEB		214240	
Quantity		Item Number	Description	Unit Price	Amount		
Req.	Ship						
1	1	PH115	NON-CAT COLLECTOR 71-77 115 LONG	395.00	395.00		
1	1	PH114	HEADER PIPES 1971-89 SPI,GTV,BER	0.00	0.00		
4	4	EG702	EXH MANIFOLD GASKT UPPER ALL 4-CYL	0.00	0.00		
1	1	SHIP	SHIP UPS GROUND	41.17	41.17		

12-14

NonTaxable Subtotal	436.17
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	436.17

Invoice 201787



Centerline Products
 1220 Commerce Ct
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via	F.O.B.	Terms	
11/10/17		STD		Online VISA/MC/AMEX	
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		11/10/17	WEB	214266	
Quantity		Item Number	Description	Unit Price	Amount
Req.	Ship				
1	1	BC431	CABLE BRAKE LEFT AXLE TUBE	11.65	11.66
1	1	BC432	CABLE BRAKE RIGHT AXLE TUBE	11.65	11.66
1	1	BC709	HARDWARE KIT REAR CAL 105,115 PAIR	13.45	13.46
1	1	BK807	4-PISTON FRONT BRAKE KIT 115 CARS 1969-94	599.00	599.00
2	2	BC681	E-BRAKE RETAIN PIN 105/115	8.05	16.11
1	1	WB323	WHL BRG FRT OUTER 101-115 1958-94	37.75	37.76
1	1	WB326	WHL BRG FRT INNER 750-115 1956-94	37.75	37.76
2	2	WB881	WHL BRG REAR 105-115 2000	33.93	67.86
2	2	WB730	RETAINER 115 REAR WHEEL BRG	11.65	23.31
1	1	OS650	SEAL WHEEL FRONT 750-115 2000	6.07	6.08
1	1	WS223A	HOSE COWL DRAIN 65-74 GT,66-69 SPI,TI	25.78	25.79
1	1	FF201	TANK FILTER-STRAIGHT FITTINGS	14.34	14.35
3	3	FP013	FUEL LINE 13 MM ID.	3.54	10.64
0	0	SHIPFREE	FREE SHIPPING ORDERS OVER \$250	0.00	0.00

NonTaxable Subtotal	875.44
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	875.44



Receipt: #1374299845

General Information

Merchant Centerline International
Order ID 1374299845
Card # xxxx xxxx xxxx 1545 (Visa)
Date Mon 13 Nov 2017 03:26:13 PM MST
Processor Authorize.net Transaction
Response ID:60774637838

Billing Information

Shipping Information

Free Standard Shipping



Additional Information

Newsletter No
Subscribe
Tos Agreement Yes

Your Cart 5 items in your order

Seal Rear Wheel 115

Code: OS523

\$9.90

\$4.95

Qty: 2

Flex Disc 1956-94 All

Code: FD797

\$32.95

Qty: 1

Rear Caliper 115 Left

Code: BC388

\$227.00

Qty: 1

Rear Caliper 115 Right

Code: BC387

\$227.00

Qty: 1

Order Summary

Subtotal \$496.85

Free Standard Shipping \$0.00

Order Total: \$496.85

Invoice 201873



Centerline Products
 1220 Commerce Ct
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms	
11/14/17		STD				Online VISA/MC/AMEX	
Purchase Order Number			Order Date		Salesperson		Our Order Number
			11/14/17		WEB		214354
Quantity		Item Number	Description	Unit Price	Amount		
Req.	Ship						
1	1	BK875	STANDARD BRAKE SET 1969-74 ALL, SPI 69-94 ✓	303.17	303.17		
1	1	BH853	** BRAKE HOSE REAR 750/101/105/115 ✓	0.00	0.00		
2	2	BH854	** BRAKE HOSE FRONT 750/101/105/115 ✓	0.00	0.00		
1	1	BP830	** CARBON REAR 105,115,116,119 ✓	0.00	0.00		
1	1	BP860	** CARBON FRONT 1969-94 115 PADS ✓	0.00	0.00		
2	2	BR102	** BRAKE ROTR FRT 115 72-54 2000 ✓	0.00	0.00		
2	2	BR109	** BRAKE ROTOF 105/115 ✓	0.00	0.00		
2	2	OS650	** SEAL WHEEL 115 2000 ✓	0.00	0.00		
1	1	SHIP	SHIP UPS GROUP	40.93	40.93		
					NonTaxable Subtotal		344.10
					Taxable Subtotal		0.00
					Tax		0.00
					Total Invoice		344.10

See Reverse Side for Important Terms & Conditions

Vick Autosports, Inc.

5200 Vesta Farley Rd
 Fort Worth, TX 76119
 USA



INVOICE

Invoice Number: 41358
 Invoice Date: Nov 14, 2017
 Page: 1

Voice: 817 483-9933
 Fax: 817 483-1104
 Email: info@vickauto.com

Bill To:	Ship to:

Sales Rep ID	Shipping Method	Ship Date	Due Date
Webstore	FedEx Ground		11/14/17

Quantity	Item	Description	Unit Price	Amount
1.00	11-9898	AR Spider Water Pump	103.14	103.14
Shipping & Handling		17.99		
Subtotal				103.14
Sales Tax				
Total Invoice Amount				Continued
Balance - Negative/Positive				0.00
Amount Paid				121.13

Check/Credit Memo No: 1545

All shipments are insured by the shipping company and not by VAS. Per our 'Terms of Service' it is your responsibility to immediately shipping company about any damaged goods. Keep all shipping contents, boxes, and packaging material for inspection purposes of the shipping company. If you don't follow these instructions most shipping companies will deny your claim.

Invoice 201873



Centerline Products
 1220 Commerce Ct
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms	
11/14/17		STD				Online VISA/MC/AMEX	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			11/14/17	WEB		214354	
Quantity		Item Number	Description	Unit Price	Amount		
Req.	Ship						
1	1	BK875	STANDARD BRAKE SET 1969-74 ALL, SPI 69-94	303.17	303.17		
1	1	BH853	** BRAKE HOSE REAR 750/101/105/115	0.00	0.00		
2	2	BH854	** BRAKE HOSE FRONT 750/101/105/115	0.00	0.00		
1	1	BP830	** CARBON REAR 105,115,116,119	0.00	0.00		
1	1	BP860	** CARBON FRONT 1969-94 115 PADS	0.00	0.00		
2	2	BR102	** BRAKE ROTR FRT 115 72-54 2000	0.00	0.00		
2	2	BR109	** BRAKE ROTR RRT 105/115	0.00	0.00		
2	2	OS650	** SEAL WHEEL 115 2000	0.00	0.00		
1	1	SHIP	SHIP UPS GROUP	40.93	40.93		
					NonTaxable Subtotal		344.10
					Taxable Subtotal		0.00
					Tax		0.00
					Total Invoice		344.10



7101 Vorden Parkway
 South Bend, IN 46628-8422
 Phone: (574) 287-2345
 800: (800) 428-8355
 Customer Service: Ext. 4360
 Fax: (574) 236-7707

REPRINT

INVOICE

INVOICE NUMBER BZ10329	INVOICE DATE 11/16/17	PAGE 1
PURCHASE ORDER NUMBER RP529663940		

11/17/17
 7:52:52
 X745

BILL TO:

SHIP TO:

SHIP MET

ORDER DATE	SALES REP. NAME/PHONE EXT	TERMS	MAKE, MODEL AND YEAR	WHSE		
11/15/17	ECOMMERCE ORDERS	VISA	YOU CHOS	DE		
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
955VR5GFSPC2 74954	4	4		195/55R15 BF GFORCE SPORT C2 74954 85V	80.80	323.20
Road Hazard ID:				Two Year Road Hazard Included* 440015587102 440015587103 440015587104 440015587105		
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically	N/C	
				FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/BF0915		
RDV021 590696	4	4		ALLIGATOR 43MM VALVE STEM (2G) FOR USE WITH TPMS UNIT 4NM	8.00	32.00
				CUSTOMER FITMENT: CUSTOMER ASSUMES RESPONSIBILITY FOR USE ON VEHICLE.		
				DELAWARE TIRE FEE	8.00	8.00
				Subtotal		363.20
				VISA PAYMENT	363.20-	
				Total Payment		363.20-
*****1545						
* To make a claim, please contact the Road Hazard Program Administrator - (855) 623-0468 http://www.tirerack.com/roadhazard						
					Total Amount Due	
					Payable in U.S. Funds	

PAID \$.00 USD

ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

WH2

11/16/17

MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117



11/15/17

G-GRND

INVOICE 5-4757869

Customer No.: 7-379078

INVOICE 5-4757869

PAGE: 1

From:



MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117

BOX



BOX



Customer Reference :

Web Reference : 100010756

Sales Person : Jennifer Lower Ext: 7011

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			360-410	Each	VALVE, HEATER		19.49	19.49	19.49
1	1			697-360	Each	GASKET, HEATER TAP		0.39	0.39	0.39

***** END OF ORDER *****

All Prices are in US Dollars

Subtotal:	19.88
Shipping & Handling:	5.99
Total:	25.87
XXXX-XXXX-XXXX-1545 CC Credit Card:	-25.87

See Back for Returns Procedure

Invoice 201963



Centerline Products
 1220 Commerce Ct
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms	
11/16/17		STD				Online VISA/MC/AMEX	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			11/14/17	WEB		214342	
Quantity		Item Number	Description	Unit Price	Amount		
Req.	Ship						
2	2	OS523	SEAL WHEEL REAR 115 2000 72-94	4.95	9.90		
1	1	FD797	FLEX DISC 1300-2000 1958-94	32.95	32.95		
1	1	BC388	CALIPER 115 REAR LEFT REBUILT	132.00	132.00		
1	1	BC387	CALIPER 115 REAR RIGHT REBUILT	132.00	132.00		
2	2	BCCD	CALIPER CORE DEPOSIT ALL	95.00	190.00		
0	0	SHIPFREE	FREE SHIPPING ORDERS OVER \$250	0.00	0.00		
						NonTaxable Subtotal	496.85
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	496.85



7101 Vorden Parkway
 South Bend, IN 46628-8422
 Phone: (574) 287-2345
 800: (800) 428-8355
 Customer Service: Ext. 4360
 Fax: (574) 236-7707

INVOICE

INVOICE NUMBER BZ10329	INVOICE DATE 11/16/17	PAGE 1
PURCHASE ORDER NUMBER RP529663940		

11/16/17
10:17:44

BILL TO:

SHIP TO:



4116

SHIF

ORDER DATE	SALES REP. NAME/PHONE EXT	TERMS	MAKE, MODEL AND YEAR	WHSE		
11/15/17	ECOMMERCE ORDERS	VISA	YOU CHOS	DE		
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
955VR5GFSPC2 74954	4	4	90	195/55R15 BF GFORCE SPORT C2 74954 85V	80.80	323.20
Road Hazard ID:				Two Year Road Hazard Included* 440015587102 440015587103 440015587104 440015587105		
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically	N/C	
RDV021 590696	4	4		ALLIGATOR 43MM VALVE STEM (2G) FOR USE WITH TPMS UNIT 4NM CUSTOMER FITMENT: CUSTOMER ASSUMES RESPONSIBILITY FOR USE ON VEHICLE. DELAWARE TIRE FEE	8.00	32.00
*****1545				Subtotal VISA PAYMENT	8.00 363.20-	8.00 363.20
				Total Payment		363.20-
				* To make a claim, please contact the Road Hazard Program Administrator -(855) 623-0468 http://www.tirerack.com/roadhazard		
				Total Amount Due		\$.00 USD
Weight 85				Payable in U.S. Funds		

Invoice 202273



Centerline Products
 1220 Commerce Ct
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms	
11/27/17		UPS				Online VISA/MC/AMEX	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			11/26/17	WEB		214742	
Quantity		Item Number	Description	Unit Price	Amount		
Req.	Ship						
1	1	DS512	DRIVESHAFT SUPPORT 69-74 ALL, SPI-95	35.95	35.95		
1	1	DB626	DRIVESHAFT BEARING 750-115 1956-94	19.95	19.95		
2	2	SS118	REDLINE 75W90NS	15.95	31.90		
2	2	SS120	REDLINE 75W90 - FOR LIMITED SLIP DIFFERENTIALS	15.95	31.90		
1	1	OS405	SEAL STEERING BOX BURMAN 105-115	20.95	20.95		
1	1	AC323	ALFA HAT - RED WITH ALFA LOGO	29.95	29.95		
1	1	SHIP	SHIP UPS GROUND	19.63	19.63		

NonTaxable Subtotal	190.23
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	190.23

**Alderman Automotive Machine
Alderman Automotive Enterprise
2317 N DuPont Pkwy
New Castle, DE 19720**

Invoice
Invoice Number
50211
Invoice Date
Dec 4, 2017
Page
1

Voice: 302-652-3733
Fax: 302-652-7750

Sold To:

Ship to

Customer ID	Customer PO	Payment Terms	
Q005	74 ALFA 1960CC	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
1838			12/4/17

Quantity	Labor / Part #	Description	Unit Price	Extension
1.00	0086	Disassemble Engine COMPLETE	500.00	500.00
1.00	0010	Clean Aluminum cylinder head	40.00	40.00
1.00	0014	Pressure Test Head	55.00	55.00
1.00	0043	Install valve guide 8	74.00	74.00
1.00	0107C	Valve Job 4cylinder 8valve no cam & adj	115.00	115.00
1.00	0300	Resurface 4 cylinder head	60.00	60.00
2.00	0021	Shim, Bucket style valve adjust	80.00	160.00
1.00	0800S	Spray Wash Block only	40.00	40.00
4.00	0817	Machine & install sleeve in cylinder bore	125.00	500.00
1.00	0811	Check Align Hone	41.00	41.00
1.00	0700	Clean & Magnaflux Crankshaft	30.00	30.00
1.00	0701	Polish Crankshaft	35.00	35.00
4.00	0503B	Recondition connecting rod W/new bolts sets.	19.00	76.00
4.00	0602S	R&R PISTON SETS OF 4 OR MORE	8.00	32.00
1.00	0060	Balance Rotating Assembly	230.00	230.00
1.00	0074	Resurface Flywheel Step	55.00	55.00
1.00	0084	Assemble Long Block Complete	1,000.00	1,000.00
1.00	15-2200	VALVE SHIM	4.79	4.79

Prices subject to change without notice

Received B _____

Check No

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment Received	Continued
TOTAL	Continued

We will add finance charges on invoices more than 30 days overdue.

**Alderman Automotive Machine
Alderman Automotive Enterprise
2317 N DuPont Pkwy
New Castle, DE 19720**

Invoice

Invoice Number
50211
Invoice Date
Dec 4, 2017
Page
2

Voice: 302-652-3733
Fax: 302-652-7750

Sold To:

Ship to

Customer ID	Customer PO	Payment Terms	
Q005	74 ALFA 1960CC	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
1838			12/4/17

Quantity	Labor / Part #	Description	Unit Price	Extension
3.00	15-2250	VALVE SHIM	4.79	14.37
1.00	15-2650	VALVE SHIM	4.79	4.79
1.00	15-2700	VALVE SHIM	4.79	4.79
1.00	15-2800	VALVE SHIM	4.79	4.79
1.00	15-2875	VALVE SHIM	4.79	4.79
1.00	1068	OIL FILTER	7.91	7.91
1.00	E911000	ZDDP BREAK IN ADDITIVE	11.37	11.37
7.00	10W40	FEDERATED OIL Shop Supplies	5.00	35.00 4.40

Prices subject to change without notice

Received B _____

Check No
#0913

Subtotal	3,140.00
Sales Tax	
Total Invoice Amount	3,140.00
Payment Received	0.00
TOTAL	3,140.00

We will add finance charges on invoices more than 30 days overdue.

**Alderman Automotive Machine
Alderman Automotive Enterprise
2317 N DuPont Pkwy
New Castle, DE 19720**

Invoice

Invoice Number
50357

Invoice Date
Jan 31, 2018

Page
1

Voice: 302-652-3733
Fax: 302-652-7750

Sold To:

Ship to

Customer ID	Customer PO	Payment Terms	
Q005	73 ALFA ROMEO 109450	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
1838			1/31/18

Quantity	Labor / Part #	Description	Unit Price	Extension
1.00		TOWING SHUSTERS	75.00	75.00
1.00		REPAIR OIL LEAK, REPLACE REAR MAIN SEAL (free/warranty)		
1.00		ADJUST TIMING CHAIN		
0.75	0000	RE SEAL DRIVESHAFT TO REAR	100.00	75.00
10.50	0000	CARB ADJUSTMENT, LINKAGE MODIFICATIONS GEA	50.00	525.00
3.00	0000	MODIFY DISTRIBUTOR. ADD SPRING, TIGHTEN FITTING ON RF CALIPER.	100.00	300.00
Prices subject to change without notice				

Received By: _____

Check No

Subtotal	975.00
Sales Tax	
Total Invoice Amount	975.00
Payment Received	0.00
TOTAL	975.00

We will add finance charges on invoices more than 30 days overdue.



- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
- 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

S
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1-800-709-1079
PowerSportsPlace.com

Calling Customer Service?
Please have your
invoice number ready.

INVOICE NUMBER	DATE
6654873	03/27/18
CUSTOMER NUMBER	PAGE
13634992	1

INVOICE

S
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P
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O

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
2	SIM-29024BK	L & L LAP BELT 55	BOL	89.95	179.90
** DECLARED PART VALUE THIS SHIPMENT **				179.90	U.S.D.

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.
*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Thank You!

Credit Card Charge 179.90

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
6654873-2	03/27/18



NOTE: Please read the *How to Return an Order* instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: ()

Reason Codes
N. No longer need the part
D. The part is defective, or missing a piece
Q. I am not happy with the quality of this product
W. Part was not what I ordered
I. I ordered the wrong part
S. Other; please explain

Qty.	Part Number	Exchange	Refund	Qty.	Reason Code	Explanation
2	SIM-29024BK					
** DECLARED VALUE					179.90	



5 00 19809 01 1352 0 1 6654873 9

NO POSTAGE
NECESSARY IF
MAILED IN THE
UNITED STATES

PARCEL SELECT RTN SVC
NEWLOGISTICS, INC. PERMIT NO. 77000

USPS PARCEL RETURN SVC

SMARTLABEL RTNS
PARCEL RTN SVC
56901



9202 3901 0071 2079 0383 71

V247

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

B66000327

CCU



340 Victory Lane
Lincoln, NE 68528

Sold To:

Ship To:

Page: 1 of 1

Order #: 7900779

Cust #: 1014580

Taken: 03/31/18
04:07

By: ORDER
WEB

PO#:

www.SpeedwayMotors.com | 800.979.0122 | Shipping Notes: US POSTAL SVC

QTY	STATUS	BIN	PART NUMBER	DESCRIPTION	PRICE/EA.	AMOUNT
1		4B40D2	356-10450	TITANIUM PIPE SHLD 1X6	36.99	36.99
1		4C37D1	910-03030	DUMMY LOADS FOR LED LIGHTS (PR) <i>not used</i>	9.99	9.99

Beat the Monday Rush! Order on Saturday or Sunday for Faster Delivery!

B=Backordered C=Cancelled X=Not Available SS=Shipped Separately Due to Size F=Shipped Directly from Factory

Routing: LMP	Notes	Merchandise	\$46.98
Batch# 7		Shipping	6.99
Slot# 8		Tax	No taxes paid
Form# 78219		Credit	0.00
		Total	\$53.97
		Paid	\$ 0.00
		Balance Due	\$ 0.00
		Paid by VISA ending 1545	

Speedway Motors, Inc. collects state sales tax on purchases in Nebraska, Washington, Indiana, and Kentucky. In any other state imposing sales or use tax, Speedway Motors is not obligated to, and does not, collect state sales tax on your purchase. For those states imposing sales or use taxes, your purchase is subject to tax unless it is specifically exempt from taxation. Placing your order on the internet or by any other remote means does NOT exempt your purchase from tax. Certain states may require us to provide an annual notice to you of your purchases, and to notify your state tax department of your annual purchases. Details for reporting your untaxed purchases, filing a tax return and paying any tax may be found on the tax department website for your state of residence.

LIMITED WARRANTY / DISCLAIMER

Speedway Motors Inc. will repair or replace any products found upon our inspection to be defective in workmanship or material within 12 months from date of purchase to the original purchaser. Except for the limited warranty set forth herein, Speedway Motors Inc. makes no warranties either expressed or implied, written or oral, with regard to the products including, without limitation, any warranty of merchantability or fitness for a particular purpose. In no event shall Speedway Motors Inc. be liable for any special, incidental or consequential damages, or any other damages whatsoever arising out of or connected with the use or misuse of the products. Purchasers acknowledge and agree that no person, entity or agent of Speedway Motors Inc. has any authority to make any statement contrary to this disclaimer and that any warranty statements or representations allegedly made on behalf of Speedway Motors Inc. by any such person, entity or agent are void. Speedway Motors Inc. products are not D.O.T. approved or intended for street use. Purchasers are relying solely on their own skill and judgment to select, purchase and use suitable products and assume all responsibility and risk with regard thereto.



Invoice 207228



Centerline Products
 1220 Commerce Ct
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms	
04/26/18		STD				Online VISA/MC/AMEX	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/25/18	WEB		219859	
Quantity		Item Number	Description	Unit Price	Amount		
Req.	Ship						
2	2	BC354	115 BRAKE MC RESERVOIR GROMMETS PAIR	16.95	33.90		
1	1	SHIPSTD	SHIP STANDARD	9.95	9.95		
1	1	CAT	CENTERLINE INTERNATIONAL CATALOG	0.00	0.00		
					NonTaxable Subtotal		43.85
					Taxable Subtotal		0.00
					Tax		0.00
					Total Invoice		43.85

Invoice 211033



Centerline Products
 1220 Commerce Ct
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms	
07/19/18		MAIL				Online VISA/MC/AMEX	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/19/18	WEB		223763	
Quantity		Item Number	Description	Unit Price	Amount		
Req.	Ship						
1	1	WS158	SEAL GTV 1965-74 DOOR RIGHT	109.50	109.50		
2	2	WS152	WINDOW CHANL SPI/GTV EA DOOR 105/115	10.75	21.50		
1	1	WS161	HINGE GTV 65-74 QUARTER WINDOW, SET OF 3	14.95	14.95		
1	1	SHIPMP	SHIP US MAIL PRIORTY	15.38	15.38		
					NonTaxable Subtotal		161.33
					Taxable Subtotal		0.00
					Tax		0.00
					Total Invoice		161.33

Invoice 211561



Centerline Products
 1220 Commerce Ct
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via	F.O.B.	Terms	
08/01/18		MAIL		Online VISA/MC/AMEX	
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		08/01/18	WEB	224299	
Quantity		Item Number	Description	Unit Price	Amount
Req.	Ship				
1	1	FL329	FUEL FLOAT GTV, SPIDER 69-94 (MOD FOR 69-79)	66.50	66.50
1	1	SHIPMP	SHIP US MAIL PRIORTY	8.24	8.24
				NonTaxable Subtotal	74.74
				Taxable Subtotal	0.00
				Tax	0.00
				Total Invoice	74.74

See Reverse Side for Important Terms & Conditions

Invoice 214182



Centerline Products
 1450 Overlook Dr
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms	
10/11/18		UPS				Online VISA/MC/AMEX	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			10/11/18	WEB		226998	
Quantity		Item Number	Description	Unit Price	Amount		
Req.	Ship						
1	1	BJ129	REAR SUSPENSION REBUILD KIT 1969-74 ALL, SPI 1969-94	294.66	294.66		
1	1	SB452U	** BUSH SBAR POLY REAR CENTR 115 **PAIR**	0.00	0.00		
4	4	SB162	** BUSH SWAYBAR FRT750/101,R105/115	0.00	0.00		
1	1	SB250U	** POLY "T" ARM TO DIFF PAIR	0.00	0.00		
1	1	SB255U	** POLY FRONT TRAILARM-PER CAR (2)	0.00	0.00		
2	2	SB260	** BUMPSTOP REAR AXLE 101,105,115	0.00	0.00		
1	1	SB310U	** POLY REAR TRAIL ARM PER CAR	0.00	0.00		
2	2	SB541	** STRAP, AXLE LIMIT 105/115	0.00	0.00		
0	0	SHIPFREE	FREE SHIPPING ORDERS OVER \$250	0.00	0.00		
					NonTaxable Subtotal		294.66
					Taxable Subtotal		0.00
					Tax		0.00
					Total Invoice		294.66

Invoice 214810



Centerline Products
 1450 Overlook Dr
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via	F.O.B.	Terms	
10/29/18		UPS		Online VISA/MC/AMEX	
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		10/29/18	WEB	227625	
Quantity		Item Number	Description	Unit Price	Amount
Req.	Ship				
1	1	BJ125	SUSPENSION FRONT REBUILD KIT 105/115	574.92	574.92
1	1	BJ131	** UP ARM ADJ RIGHT 105/115 65-94	0.00	0.00
1	1	BJ141	** UP ARM ADJ LFT 105/115 65-94	0.00	0.00
2	2	BJ192	** CASTOR JT 105/115 65-94	0.00	0.00
3	3	BJ197	** TIE ROD END LFT THREAD750/115 65-94	0.00	0.00
3	3	BJ198	** TIE ROD END RT THREAD 750/115 65-94	0.00	0.00
2	2	BJ199	** BALL JT LOW 105-115 1965-94	0.00	0.00
4	4	SB142	** BUSH LOW "A" ARM 105/115 65-93	0.00	0.00
1	1	SB451U	POLY BUSH FRT CENTR BAR 105/115 PAIR	31.44	31.45
0	0	SHIPFREE	FREE SHIPPING ORDERS OVER \$250	0.00	0.00

NonTaxable Subtotal	606.37
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	606.37

Invoice 214918



Centerline Products
 1450 Overlook Dr
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms	
10/31/18		UPS				Online VISA/MC/AMEX	
Purchase Order Number			Order Date		Salesperson		Our Order Number
			10/31/18		WEB		227750
Quantity		Item Number	Description	Unit Price	Amount		
Reg.	Ship						
4	4	SB459	BUSH SWAYBAR FRT 105/115-76,75-6 116	8.95	35.80		
2	2	SB125	BUMPSTOP UPPER ARM 105/115 SQUARE	15.95	31.90		
2	2	SB126	BUMP STOP LOWER 105/115 ROUND	26.95	53.90		
4	4	SB140	CASTOR ROD BUSH PLASTIC WASHERS	4.95	19.80		
1	1	SHIP	SHIP UPS GROUND	15.50	15.50		
					NonTaxable Subtotal		156.90
					Taxable Subtotal		0.00
					Tax		0.00
					Total Invoice		156.90



1961-A International Way
 Hebron, Kentucky USA 41048
 Telephone (859) 586-4100
 Facsimile (859) 334-3340
 www.koni-na.com

P i c k l i s t Date: 11/01/2018
 Picklist number: 80704495
 Page: 1 / 1
 Customer nbr.: SH08846900
 Shipping Address: Bill to:



Shipping text:

Delivery cond. : Collect
 Shipping method :

Line	Part nbr.	Cst. number	Order line	Weight	Invent	Loc.
010	80 1551 71-95 ALFA ROMEO 2000 SPI	1182038	010	7.275		

PO#:944581518

2 34.14C-0003-
84275871

Total 7.275 2

End of Pick List

PUT PO # IN UPS LINE 1
 UPS ACCT# 449-58X
 **Do Not Mail Invoice **

** These commodities were exported from the United States in accordance with the Export Administration Regulation. Diversion contrary to the United States law is prohibited.
 Subject to KONI NA, LLC general terms of sale. Please contact your KONI customer service representative or cs.koni.us@itt.com for your copy.

Invoice 215457



Centerline Products
 1450 Overlook Dr
 Lafayette, CO 80026 USA

Telephone: 888/750-2532

www.centerlinealfa.com

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms	
11/19/18		UPS				Online VISA/MC/AMEX	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			11/18/18	WEB		228278	
Quantity		Item Number	Description	Unit Price	Amount		
Req.	Ship						
1	1	SB142	BUSH LOW "A" ARM, UP ARM 105/115 65-94	46.95	46.95		
1	1	SB151	PAN SPRING LFT 105/115 1965-94	71.50	71.50		
1	1	SB161	BOLT,FRT SWAY BAR TO"A"ARM 105/115	37.50	37.50		
1	1	SHIP	SHIP UPS GROUND	16.97	16.97		
					NonTaxable Subtotal		172.92
					Taxable Subtotal		0.00
					Tax		0.00
					Total Invoice		172.92

See Reverse Side for Important Terms & Conditions

Invoice 215458



Centerline Products
1450 Overlook Dr
Lafayette, CO 80026 USA

www.centerlinealfa.com

Telephone: 888/750-2532

Bill To:

Ship To:

Date	Ship Via	F.O.B.	Terms
11/19/18	COMBINE		Visa/MC/AMEX/Disc
Purchase Order Number		Order Date	Salesperson
		11/19/18	RS
			Our Order Number
			228301

Quantity		Item Number	Description	Unit Price	Amount
Req.	Ship				
1	1	BC720	SPEEDBLEEDER CLUTCH ALL EXC 164	9.95	9.95
1	1	MISC	PLEASE ADD TO EXISTING ORDER TODAY	0.00	0.00

NonTaxable Subtotal	9.95
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	9.95



Pep Boys #62
2904 CONCORD PIKE
TALLEYVILLE, DE 19803
(302)478-7006
www.pepboys.com

03/25/2019 10:59:18 AM EST
Trans.: 186381 Store: 0062
Res.: 102 Till: lisa
Cashier: 058833

EXCHANGE



006210218638120190325

PROTECT TMNL COMBO	1.99 N
06064	1 @ 1.99
CHAMPION BATTERY	97.49 N
24-600CH	1 @ 129.99
Deal Discount 25%	(-32.50)
30 MONTH FREE REPLACEMENT	
NOT PRORATED	
Core Item	18.00 N
24-600CH	1 @ 18.00
Core Item	-18.00 N
24-600CH	1 @ 18.00
Orig. Receipt: None	
Total Discount	(32.50)
Sub-total	99.48
Tax	0.00
Total	99.48
Visa (D)	99.48
Account: XXXXXXXXXXXX1661	
Auth: 05374C (A)	
Total Tender	99.48
Change Due	0.00



Carbs Unlimited Inc.
7503 State Route 162 E
Sumner WA 98390
253-833-4106

Order #: 150970
Date: 6/14/2019 12:00:00 AM
Phone: 3022904161

Customer Information

[Redacted Customer Information]

Parts

<u>Quant</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>
1	CUD4851	1 Pair of Twin Socks (two filters) 84mm Tall Extra Shipping	\$46.95 0
Salesman Online			Shipping: \$5.41
Payment 0-01118C-ym			Handling: \$0.00
Status NEW			Total: \$52.36

Thanks For Ordering from Carbs Unlimited
www.carburetion.com

Rebuilt carburetors have a 6 month warranty for parts and workmanship any and all warranty work must done by Carbs Unlimited . New parts must be returned within 14 days in the the original box , undamaged and in resalable condition ,with a copy of invoice and RMA # included . ALL returns subject to 15% restocking fee . Jets ,emulsion tubes , venturis, opened rebuild kits and Special Orders are non returnable .Some parts not sold for emissions control and street use in your state .Customers from states other than Washington State are responsible for paying there own sales or use taxes per there own states laws . Return and Warranty Policy at www.carburetion.com/policy.htm

Shipping costs are not refundable

Centerline International

1450 Overlook Drive
Lafayette, CO 80026
888-750-2532
www.centerlinealfa.com

Invoice

Date	Page
6/14/2019	1
Invoice Number	
IN232357	

Customer No. QUAEJ

Sold To:

Ship To:

Order No. SO242399	Order Date 6/13/2019	Reference WEB	PO Number	Ship Via FEDEX	Terms CCOL
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Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Ext. Price
4	4	SB145	PAD SPRING FRT 105/115 1965-93	12.95	EACH	51.80
2	2	SB148	PAD UPPER ON REAR SPRING 105/115	15.95	EACH	31.90
4	4	SB262	SCREW, BUMPSTOP 101/105/115	4.95	EACH	19.80
1	1	SHIP	SHIP FEDEX GROUND	13.82	EACH	13.82

Comments:

Subtotal	117.32
Total sales tax	0.00
Total amount	117.32
Less payment	0.00
Amount due	117.32



Invoice #: SI-140028

Invoice date: 14 Jun 2019
Customer Ref No: Web quote 96173
Sales Contact: Richard Smith
Contact Email:

Invoice to:

Delivery Address:

[Redacted area for invoice recipient and delivery address]

Qty	Item name	Country of Origin	Product Type	Item net	Total net
1	Fast Road Suspension Kit C	United Kingdom	Vintage Car Parts	£415.00	£415.00
1	Carriage & Packing - DHL EXPRESS	United Kingdom	Vintage Car Parts	£72.00	£72.00
				Subtotal	£487.00
				Exempt @ 0%	£0.00
				Total	£487.00
				Paid to date	£487.00

ALFAHOLICS LIMITED
UNIT 12
HITHER GREEN INDUSTRIAL ESTATE
CLEVEDON
BS21 6XU
UNITED KINGDOM

Telephone number: +44 (0)1275 349449
Fax number: +44 (0)1275 349455
VAT number: GB741872324
Company number: 03850063
IBAN: GB55LOYD30986101144558
BIC: LOYDGB21386



Quote #: 176415

Date: 27 Jun 2019
Customer Ref No: Web quote 96492
Sales Contact: Richard Smith
Contact Email:

Invoice to:

Delivery Address:

[Redacted area for invoice details]

Qty	Item name	SKU	Item net	Total net
4	Front Spring Metal Seat	SUS104	£5.95	£23.80
1	Carriage & Packing - DHL EXPRESS	DHL EXPRESS	£18.95	£18.95
			Subtotal	£42.75
			Exempt @ 0%	£0.00
			Total	£42.75
			Paid to date	£0.00

ALFAHOLICS LIMITED
UNIT 12
HITHER GREEN INDUSTRIAL ESTATE
CLEVEDON
BS21 6XU
UNITED KINGDOM

Telephone number: +44 1275 349449
Fax number: +44 1275 349455
VAT number: GB741872324
Company number: 03850063
IBAN: GB55LOYD30988101144558
BIC: LOYDGB21386

Pegasus Auto Racing Supplies, Inc.
 2475 South 179th Street
 New Berlin, WI 53146
 Phone: 800-688-6946 Fax: 800-742-0484
 www.PegasusAutoRacing.com



Order #: 1228179-1
 Page: 1
 Date: 08/18/2019
 Ship Via: **MAIL**
 Process: 0-WEB P7
 Cust No: 752101

SOLD TO:

SHIP TO:



Qty	Ship	Item #	Size	Color	Description	Ord	BO	Unit Price	Total Price
1		1273			10-32 Forged Yoke & Pin Assembly	1	0	14.49	14.49
3		1274			Quick Release Stud Type Ball Joint with 10-32 Threads	3	0	8.99	26.97

Batch	Order Total	Credit Card	Payment Type
081905	48.45		VI

Subtotal:	41.46
Sales Tax:	0.00
Shipping:	6.99
COD/Handling Fee:	0.00
Misc:	0.00
Deposit:	0.00
Charge Deposit:	48.45
Balance Due:	0.00

(mail) (*) Please send Priority Mail. TJC

Pegasus Auto Racing Supplies
 2475 South 179th Street
 New Berlin, WI 53146
 800-688-6946

Pkg ID: 1228179-1
 Ship Via: MAIL
 081905 WEB



CUSTOMER RETURN LABEL

RMA #: 1228179-1
 MAIL
 081905 WEB



Picked by: _____
 Checked by: _____
 Packed by: _____

Box dim: _____

TO:
 Pegasus Auto Racing Supplies, Inc.
 Returns Department
 2475 South 179th St
 New Berlin WI 53146 USA



Invoice

Date 5/15/2023	Page 1
Invoice Number IN283474	

1450 Overlook Drive
Lafayette, CO 80026
888-750-2532
www.centerlinealfa.com

Customer No. QUADEJ

Sold To:

Ship To:

Order No. SO295272	Order Date 5/14/2023	Customer No.	Reference web	PO Number	Ship Via FEDEX	Terms CCOL
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Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Ext. Price
1	1	DP204	DOOR PANLS GTV 72-74 BLACK	349.00	PAIR	349.00
2	2	WB901	CAP WIPER ARM SPI/GTV GREY	3.95	EACH	7.90
1	1	SHIP	SHIP FEDEX GROUND	58.11	EACH	58.11

Comments: Tracking No.:	Subtotal	415.01
	Total sales tax	0.00
	Total amount	415.01

Oliveria Engineering

INVOICE 2984

732 Channing Way
Berkeley, California 94710
510 849-3384

Bill To:

'74 GTV

Date

Mileage

FEB 15, 2024 10494 MILES

Qty	Description	Unit Pr	Total
	PARTS:		
	THERMOSTAT & GASKET		35.00
	TEMP GAUGE SENDER		13.00
	BLEEDER SCREW		13.00
	TURN SIGNAL FLASHER		12.00
	CAM COVER WASHERS		12.00
			<u>82.00</u>
		Tax	8.41
	LABOR:		
	REPLACE FRONT SEATS		300.00
	ADJUST VALVES & CAM TIMING		300.00
	CHECK ALL FLUIDS, ADJUST HAND BRAKE		200.00
	REPLACE THERMOSTAT & SENDER		200.00
	REPLACE TURN SIGNAL FLASHER, REPAIR INSIDE REAR VIEW MIRROR		100.00

Bal Due **1190.41**