



PHONE: (714) 964-7505 (714) 556-0250
 FAX (714) 556-1631

MILLER'S MERCEDES PARTS, INC.
 11311 Slater Avenue
 Fountain Valley, California 92708 U.S.A.

CA 8-47-097

DATE ENTERED 09 MAR 1989	YOUR ORDER NO.	DATE SHIPPED 09 MAR 1989	INVOICE DATE 09 MAR 1989	INVOICE NUMBER 4475
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1 OF

ORD.	QUANTITY	SO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	54-0001	CABLE	0.00	20.00	20.00
2	2	0	68-0086	RUB BUMPER	0.00	1.00	2.00
1	1	0	07-0054	SOCKET	0.00	1.50	1.50
5	5	0	07-0045	SOCKET	0.00	1.50	7.50
1	1	0	NPN	SOCKET	3.50	3.50	3.50
M/C 5416-3003-0103-4568 EXP 07\90 ***** GREG, THE IGNITION SWITCH ONLY COMES ONE WAY, WITH THE IGNITION SWITCH THANK YOU MIKE OCHOA							

OPEN MONDAY THROUGH FRIDAY
 FROM 8:00 A.M. TO 5:00 P.M.
 OPEN SATURDAY 9:00 TO 2:00
 OUR FAX NUMBER IS 714-556-1631
 THANK YOU FOR YOUR BUSINESS!

CUSTOMER'S SIGNATURE

PARTS	34.50
FREIGHT	3.00
SALES TAX	2.07
TOTAL	\$39.57

20852

MILLER'S MERCEDES PARTS, INC.

11311 Slater Avenue

Fountain Valley, California 92708

(714) 964-7505 556-0250 FAX (714) 556-1631

Name _____

Company _____

Terms _____

Card No. _____

Expire _____

Model _____

LBS 13 CA 8-47-097

QTY.	SHIP	PART #	NAME OF PART	UNIT PRICE	AMOUNT
4	4	23-0015	beauty reins (Sale)	42.50	170.00
1	1	7-60B	fuel line		125.00
1	B0	11-74B	paints - (late) - duc 6-15-88		
1	1	11-82	cond.		3.25
1	1	11-71B	disk cap - late (brown)		6.00
2	2	08-0042	gaskets	50	1.00
4	4	50-255	hook bumper		12.00
1	1	88-0105	hook prop gram		4.50
2	2	86-0016	seat belt	25.00	50.00
8		02-40	Washers	2.00	16.00
1	1	31-53	element		3.00
1	1	31-52	sed		1.00
1	1	31-51	sed		2.25
①		190SL	Catalog		
			Charles Gregory		
			Exp		

RETURN POLICY

No credits or refunds will be issued on merchandise returned without prior approval. Merchandise must be accompanied by a copy of invoice indicating name of salesman authorizing return and stating reason for return. All returns are subject to a 15% restocking fee and must be made within 30 days of invoice date. Core returns need no prior approval. No returns on Carpets, Interior, Convertible Tops, Floor Mats, Electrical, Books/Manuals or Special Order items.

SUB TOTAL

394.00

6% tax (CA Residents only)

23.64

CORE Deposit

—

Shipping and Insurance

42.60

TOTAL

421.90

Date 8/20/87

ORDER FORM

MILLER'S MERCEDES PARTS
11311 Slater Avenue
Fountain Valley, CA 92708
(714) 964-7505 (714) 556-0250

Name _____
Company _____
Street _____
City _____

Please provide the following information to assist us in filling your order promptly and accurately.

MODEL & YEAR 190 SL '63 CHASIS NO. 025685 ENGINE NO. 003627 1219128-10-

Quantity	Part Number	Description	Unit Price	TOTAL PRICE
1	33-0019	Radiator Hose - Upper	8.00	8.00
1	11-0074B	Paints - Late <i>cond</i>		4.85
2	08-0042	Fuel Pump Gasket Between Block & Flange	.25	.50
1	31-0041	Gas Tank Fill Tube Rubber Boot		15.00
1	23-0015	Chrome Beauty Rings		50.00
1 set	50-0025S	Hood Bumpers (4-closed)		15.00
1	88-0105	Rubber Hood Support Arm Retainer		4.50
1	86-0016	Seat Belt		25.00
1	00-9005	3M weatherstrip Adhesive, Black		5.50
1	7-60B	Fuel line, pump to carbs, orig.		125.00

Domestic Shipments: Add 5% of total merchandise to a maximum of \$15.00 for Packing, Insurance & Shipping. Add 10% for Exhaust, Sheet Metal & Wood Bow Parts.

International Shipments: Packing, Insurance & Shipping charges will be quoted on shipments to Hawaii, Alaska and outside of the Continental U.S.A.

Total For Merchandise	
6% tax (CA. Residents only)	
5% shipping (\$2.50 minimum)	
Core Deposit	
TOTAL ENCLOSED	

FORM OF PAYMENT

Check Enclosed Signature _____

Charge to VISA Card No. _____

Charge to MASTERCARD Expiration Date _____

Convertible Tops for Mercedes-Benz Cars

NEW LOWER PRICES!

We are pleased to make this offer to you for ANY MERCEDES-BENZ convertible top for any two-door SL model from the 190 SL through the 560 SL. Tops made from the original GERMAN HAPPICH MATERIAL, which is the original for all MERCEDES cars, and for two other extremely high quality materials which are listed below.



ORIGINAL GERMAN HAPPICH MATERIAL

Available in Black, Brown, Blue and Tan, all over a tan underside with the criss-cross design.

(300 SL, \$480)

\$430

SPECIAL COLOR ORIGINAL GERMAN MATERIAL

Same high quality as the above HAPPICH material but with a slightly different weave. Available in the following colors: Tan, Dark Red, Maroon, Green, Rosewood, Gray, Silver Gray and Brown Cavalry Twill, all over tan or taupe underside with criss-cross backing. Available now: Silver Gray with matching underside.

\$550.

AMERICAN STAYFAST with ORIGINAL GERMAN UNDERSIDE

This very high quality U.S. made polyester exterior material, with the original German backing (criss-cross) laminated to the underside, is just about identical in every way to the Original German Happich Material. Long wearing, fade and rot resistant. Almost impossible to tell from the original German material. Available in Tan, Brown, Blue and Black, all over the original Tan German underside.

(300 SL, \$395)

\$345

All tops are made to original specifications and standards and are guaranteed to be equal in quality to the original top supplied with your car.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. CALL NOW FOR IMMEDIATE DELIVERY.



201-642-2404



TELEX 642099

"Visit Us At Hershey." Row BP 21-26.

396 LITTLETON AVENUE, NEWARK, N.J. 07103



COMPLETE INTERIORS

LARGEST MFG. & SUPPLIER IN THE UNITED STATES

FACTORY DIRECT CONVERTIBLE TOPS

5690500

PRESS FIRMLY - USE BALL POINT PEN

QUAN	CLASS	DESCRIPTION	PRICE	AMOUNT
1		Cont Top 1963 Merc.		475 -
		190 SL STEEL		25 -
1		Yankee Converter Powerroll		7 -
DATE: 11/9/89			AUTHORIZATION: 013135	
REFERENCE NO.			REG/DEPT.	SERVER
ID-FOLIO/CHECK NO./LIC. NO. STATE			CLERK	
SUB TOTAL			TAX	
TIPS			MISC.	
TOTAL			507 -	

SALES SLIP

MERCHANT COPY

PURCHASER SIGN HERE

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Tan-

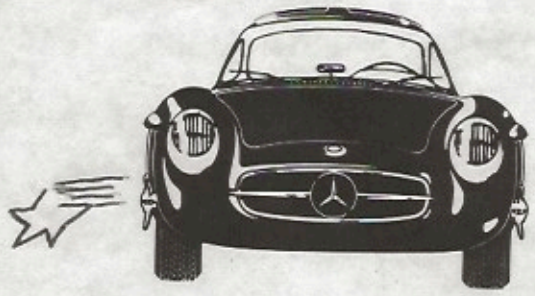
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16222

MILLER'S MERCEDES PARTS
11311 Slater Avenue
Fountain Valley, California 92708
(714) 964-7505 556-0250




Name _____
Compan _____

Terms _____
Card No _____
Expires _____

Model 190SL Year '63

Phone (_____) _____

 **8-47-097**

QTY.	SHIP	PART #	NAME OF PART	UNIT PRICE	AMOUNT
1	1	14-0005	Front Left Motor Mount		18 00
1	1	14-0006	Front Right " "		18 00
2	2	14-0024	Rear Motor Mounts	18 00	36 00
1	1	08-0039	Fuel Pump Gasket		25
1	1	30-0110	Steering Shock		18 50
1	1	41-0045	Drive Shaft Flex Disc Kit		39 00
1	1	17-0071	Shift Lever Rubber Boot		8 00
1	1	81-0002	Rear view Mirror (Driver Side)		50 00
1	1	54-0082	Oil Pressure Gauge Line		25 00
2	2	07-0127	Solex Carb. Diaphragm	32 00	64 00
1	1	46-0001	Inside Rear View Mirror Glass		18 00
1	1	31-0053	Fuel Filter Element		2 50
1	1	31-0052	" " Gasket		50
< Less 5% Discount >					< 14 87 >
Thanks Greg, Ken					
<u>"Merry Christmas"</u>					

No Returns without this Invoice.
No Returns After 30 Days.
No Returns on Carpets, Interior, Convertible Tops,
Floor Mats, Electrical, or Special Order items.

SUB TOTAL	282 63
6% tax (CA. Residents only)	16 96
Shipping and Insurance	14 14
TOTAL	313 73

Terms ck. 328 Date 11/7/85
 Card No. _____
 Expires _____ Auth.# _____
 Model 190 SL Year 1963

Company _____
 Address: _____
 City LA
 State _____
 Phone () _____

17 CA **8-47-097**

QTY.	SHIP	PART #	NAME OF PART	UNIT PRICE	AMOUNT
1	1	40-4	windshield glass, seal		75 00
1	Box 2	67-010	Windshield glass, German w. Star		165 00
1	1	00-001	back decal M		4 00
1	1	31-53	Fuel filter element		2 25
1	1	20-3K	Front torsion bar Kit		14 00
1	1	41-11	Front wood floor, kit		7 00
1	1	41-12	" " " kit.		7 00
1 set	1 set	42-102	window felt		12 00
1	1	13-58	Fan Belt		4 00
16"	16"		side window rubber seal		nc
1	1	00-049	190 sl picture book		7 50
1 set/4	1 set	42-46	Door handle base pads		10 00
2	2	49-42	Rear bumper joint rubber	5 00	10 00
1 set/4	1 set	49-46	Bumper (body) bar hole trim		12 00
1 set/4	1 set	50-25 S	Rubber hood stops		12 00
2	2	42-29	Door lock screw cover	7 00	14 00
1	1	31-42 B	Gas Cap, orig. locking w. star		50 00

SUB TOTAL

No Returns without this Invoice.
 No Returns After 30 Days.
 No Returns on Carpets, Interior, Convertible Tops.

6% tax (CA. Residents only)

E ECONOMY IMPORTS INC.
PARTS AND ACCESSORIES FOR IMPORTED CARS & TRUCKS

- 32
- * 3403 Stevens Creek Blvd., San Jose, CA 95117, (408) 243-3120 *
 - 592 S. Mary Avenue, Sunnyvale, CA 94086, (408) 738-2882
 - 3929 El Camino Real, Palo Alto, CA 94306, (415) 493-5115
 - 10133 S. De Anza Blvd., Cupertino, CA 95014, (408) 996-1212
 - * 10080 Blossom Hill Road, San Jose, CA 95123, (408) 448-3800 *
 - * 999 Francisco Blvd., San Rafael, CA 94901, (415) 457-3515 *
 - 15736 Los Gatos Blvd., Los Gatos, CA 95030, (408) 358-1782
 - 493 S. 1st Street, San Jose, CA 95113, (408) 988-5060
 - BUSINESS OFFICE, SANTA CLARA, (408) 988-2452

DATE 2/27/85
SOURCE A.I.W.
INV. # 10016
SALESMAN # 32

NAME _____
TO ADDRESS _____
CITY & STATE _____



rebuild to order

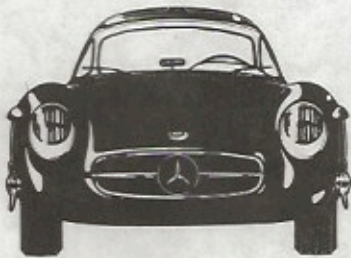
DEAR CUSTOMER:
IT WAS NECESSARY FOR US TO SPECIAL ORDER THE BELOW ITEM(S)
FOR YOU. AS SOON AS THEY ARRIVE YOU WILL BE NOTIFIED.
NOTE: PLEASE BRING THIS COPY WITH YOU WHEN YOU CALL FOR YOUR
PARTS.

YEAR	MAKE	MODEL	SERIAL NUMBER	TRIM NUMBER
63	max	1995L		
QUANTITY	PART NUMBER	DESCRIPTION		
	30-36-05	PRAC FOD kit		

PARTS REQ. BY _____ DATE PARTS REC'D _____
PARTS ORDERED BY _____ INVOICE # 10016 PARTS B/O DATE _____ B/O INVOICE NO. _____
DATE ORDERED _____ CUSTOMER NOTIFIED FIRST BY _____ DATE OF LETTER _____ DATE PHONED _____ DATE RET'D TO STOCK _____

9942

CUSTOMER



12673

MILLER'S MERCEDES PARTS
 Slater Industrial Park
 17450 Mt. Herrmann, Unit A
 Fountain Valley, CA 92708
 (714) 964-7505

Terms Rock# 198 Date 3-4-85
 Order No. 165.51
 Model _____ Year _____
 Chassis# _____ Engine# _____

Name _____
 Address _____
 City _____
 State _____
 Phone _____

CA 8-47-097

QTY.		PART #	NAME OF PART	UNIT PRICE	AMOUNT
1	1	21-71	tie rod end		6 00
2	2	27-40	brake hose - front	10 00	20 00
1	1	27-50	left w/ brake hose		11 00
1	1	27-51	rt rear		11 00
1 set	4	R50-255	hood bumpers		12 00
1	1	50-24	hood latch		8 50
1	1	47-180	w/w/ reservoir		10 00
1	1	R42-46	door handle pad set		10 00
2	2	42-29	chrome tab	7 00	14 00
1	1	35-2	battery top frame		24 00
1	1	18-84B	pedal pad - 1 @ rocky		2 50
1	1	31-53	fuel filter element		2 25
1	1	31-52	_____ gt		35
1	1	31-51	_____ carb gt		1 50
1	1	31-3	fuel gauge gt		1 25
1	1	11-74B	lens paints		3 50
1	1	11-82	cond		1 75
1	1	26-18	brake light switch		7 50

Parts manual - exp.

SUB TOTAL 149 10

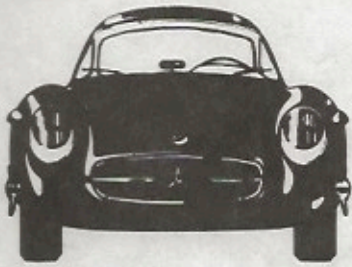
No Returns without this Invoice.
 No Returns After 30 Days.
 No Returns on Carpets, Interior, Convertible Tops,
 Floor Mats, Electrical, or Special Order items.

Thank You Rd

6% tax (CA. Residents only) 8 95

5% shipping (\$2.00 minimum) 7 46

TOTAL 165 51



page 1 of 2

13939

MILLER'S MERCEDES PARTS
 11311 Slater Avenue
 Fountain Valley, California 92708
 (714) 964-7505 556-0250

Terms ck. 328 Date 11/7/85
 Card No. _____
 Expires _____ Auth.# _____
 Model 190 SL Year 1963

Name _____
 Comp _____
 Address _____
 City _____
 State _____
 Phone _____

17 CA 8-47-097

QTY.	SHIP	PART #	NAME OF PART	UNIT PRICE	AMOUNT
1	1	40-4	windshield glass, seal		75 00
1	Bot 2	67-010	Windshield glass, German w. Star		165 00
1	1	00-001	back decal		4 00
1	1	31-53	Fuel filter element		2 25
1	1	20-3K	Front torsion bar Kit		14 00
1	1	41-11	Front wood floor, lft		7 00
1	1	41-12	" " " , rt.		7 00
1set	1set	42-102	window felt		12 00
1	1	13-58	Fan Belt		4 00
16"	16"		side window rubber seal		nc
1	1	00-049	190 sl picture book		7 50
1set/4	1set	42-46	Door handle base pads		10 00
2	2	49-42	Rear bumper joint rubber	5 00	10 00
1set/4	1set	49-46	Bumper (body) bar hole trim		12 00
1set/4	1set	50-25 S	Rubber hood stops		12 00
2	2	42-29	Door lock screw cover	7 00	14 00
1	1	31-42 B	Gas Cap, orig. locking w. star		50 00

No Returns without this Invoice.
 No Returns After 30 Days.
 No Returns on Carpets, Interior, Convertible Tops,
 Floor Mats, Electrical, or Special Order items.

SUB TOTAL
 6% tax (CA. Residents only)
 Shipping and Insurance
 TOTAL

14991

MILLER'S MERCEDES PARTS
 11311 Slater Avenue
 Fountain Valley, California 92708
 (714) 964-7505 556-0250



Name
 Comp
 Address
 City
 State
 Phone

CA 8-47-097

5577976



BUYER'S SIGNATURE X

Phone Order

Citicorp Credit Services, Inc.
 A Subsidiary of CITICORP

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

SAFE PER U.S. Pat. 4,403,793

DATE	DESCRIPTION	UNIT COST	AMOUNT
5-19-86	Auto Part		151.85
19530			
			5.00
			156.85
			9.95
			166.80

NAME OF PART	UNIT PRICE	AMOUNT
(108 Teeth)		29.00
up Gasket		25
between Spacer & Flange		25
Support Arms Retainer		4.35
ld Down Bolt	1.25	2.50
b.-Rebuild Kit	6.75	13.50
der Molding - Front. Lft		29.00
" " - Front - Rt.		29.00
" " - Rear Lt		29.00
" " - Rear Rt.		29.00
#14.00 from Credit Memo		< 14.00
Balance Credit Due - 0 -		
anks Greg,		
Len		

0519

No Returns without this Invoice.
 No Returns After 30 Days.
 No Returns on Carpets, Interior, Convertible Tops,
 Floor Mats, Electrical, or Special Order items.

#151.85 ← SUB TOTAL	165.85
6% tax (CA. Residents only)	9.95
Shipping and Insurance	5.00
TOTAL	166.80



ROYAL BRASS INC.

INDUSTRIAL CONSTRUCTION
-FLEETS-
AUTOMOTIVE AGRICULTURE

N 5343

1048 N. TENTH STREET SAN JOSE, CALIF. 95112 297-6642

Customer's
Order No.

Date

Mar 19 85

Name

Address

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT				
<i>1</i>	<i>Special Tube Assy.</i>	<i>695</i>	<i>695</i>				
<i>PAID</i>							
<i>Check # 199</i>							
<i>Cal. # E0061855</i>							
<i>CASH</i>							
<i>SALE</i>							
							<i>45</i>
TOTAL							<i>740</i>

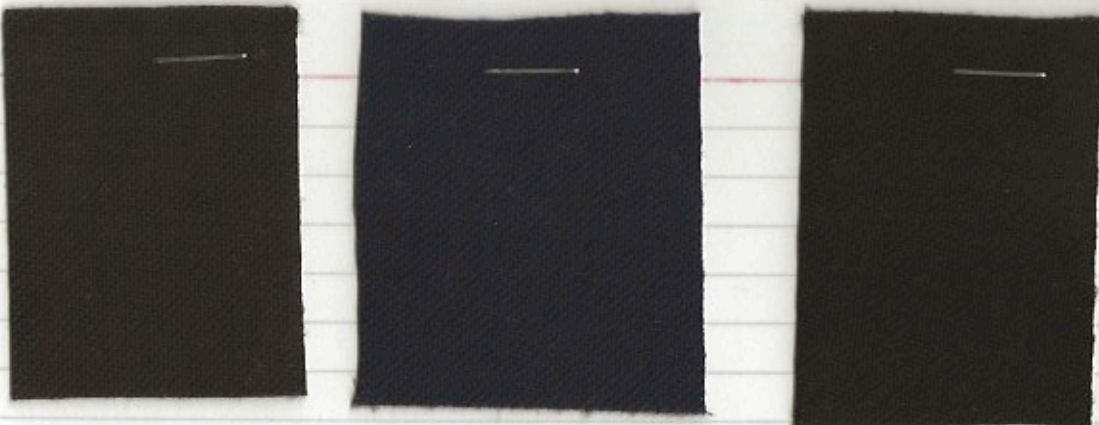
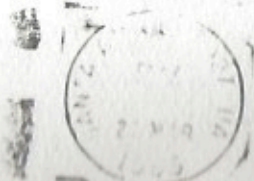
ALL claims and returned goods MUST be accompanied by this bill

Rec'd by

501-A ©

FITTINGS - CLAMPS - HOSE - HOSE ASSEMBLIES - SILICONE HOSE - QUICK COUPLINGS

**MILLER'S MERCEDES PARTS
17450 MT. HERRMANN, UNIT A
FOUNTAIN VALLEY, CA 92708**



DN

*Original German canvas top mat.
I'm out of tax samples but it is about
same as underside of these samples,
with out lines of course
\$425⁰⁰*

Billings - CIVIL
July 8
VIT 010101

VA
Mo
OIG
Cra

STAR QUALITY

No 1441

HIBERNIA ROAD
SALT POINT, NY 12578



Telephone: _____

Date Received 8/5/86

Date Sent 8/5/86 # _____ Ex _____

COD PREPAID
VISA MC

Quantity	Description	Unit Price	Amount
1	DR HANDLE CSC Grey III		10 ⁰⁰
1	WINDOW CRANK } Grey III		20 ⁰⁰
4	SEAT VOLT ADJ } Grey III	55 ⁰⁰	200 ⁰⁰
1	SHIFT KNOBS Grey III		7 ⁰⁰
1	SOLEX HOUSING Grey III		50 ⁰⁰
<i>paid 8/5/86</i>			

SUB TOTAL 287⁰⁰

NYS TAX

SHIPPING 6⁵⁷

COD

TOTAL 293⁵⁷

300.00 sent

CONV. RATE	CONV. AMOUNT	DEPT.	CLERK NO.	INITIALS	AUTHORIZATION NO.	DATE	SUB TOTAL	TAX	TOTAL
					<u>005599</u>	<u>8/5/86</u>			<u>293 57</u>

SAFEPERF U.S. Pat. 4,403,793

SALES SLIP

THIS FORM TO BE USED WITH
MasterCard or VISA

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

Cardholder Signature MO

CARDHOLDER COPY

RETOI TEIRP
STAR QUALITY
SALT POINT NY

• RETAIN THIS COPY FOR STATEMENT VERIFICATION •



CLARIDGE'S LTD.

4300 PERALTA BLVD. • PHONE 790-1111
FREMONT, CALIFORNIA 94536

18605

SOLD TO [REDACTED]
ADDRESS [REDACTED] CITY [REDACTED]

DATE 2-15-88

SHIP TO	SHIP VIA					
ORDER NO.	ORDERED BY	ORDER TAKEN BY	B. E. RESALE NUMBER	CASH	CHARGE	FILLED BY <u>JS</u>

QUAN.	PART NUMBER	DESCRIPTION	PRICE		EXTENSION
			LIST	NET	
2	0014200418	REAR CYL.	4406	3147	6294
2	0014203318	FT CYL	4032	2880	5760
2	0014203418	"	4032	2880	5760
4	1104210218	MOUNT	1309	935	3740
4	1109940116	BOLTS	41	29	116
4	000961012034	BOLTS	66	47	188
1	1219930510	THROTTLE SPRING	36		290
1	0001512013	BENDIX DRIVES	19		3585
1	1112620034	SYNCR	896		640
1	0008691647	SPRAYER	903		645
1	1218170015	POS. EMBLEM			1163
2	0009874052	SEAL	826	590	1180
8	1809190096	STOPS	25	18	144

SALES TICKET NO. 18605	CONTROL NUMBER	KEY I	TOTAL 29505
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REC'D BY X	C PARTS INT.	465A	-	
	C PARTS RETAIL	466A	-	
	C PARTS WHLSE.	467A	-	
	C		-	320 CHARGE SALE
	C OIL & GREASE	490	-	350 CASH SALE
			SALES TAX	324: 1918 -
				220: +
				225: 31423 5

AS IS: The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.

DEPOSIT 1200.00
THANK YOU
TOTAL + 11423

982 L68150

1019V 208E1 8E6H82

RECOMMENDED SERVICE

EI ECONOMY IMPORTS INC.

PARTS AND ACCESSORIES FOR IMPORTED CARS & TRUCKS

- * 3403 Stevens Creek Blvd. San Jose, CA 95117, (408) 243-3120 *
- 592 S. Mary Avenue, Sunnyvale, CA 94086, (408) 738-2882
- 3929 El Camino Real, Palo Alto, CA 94306, (415) 493-5115
- 10133 S. De Anza Blvd., Cupertino, CA 95014, (408) 996-1212
- * 1008D Blossom Hill Road, San Jose, CA 95123, (408) 448-3800 *
- * 999 Francisco Blvd., San Rafael, CA 94901, (415) 457-3515 *
- 15736 Los Gatos Blvd., Los Gatos, CA 95030, (408) 358-1782
- 493 S. 1st Street, San Jose, CA 95113, (408) 998-5060
- 2047 El Camino Real, Santa Clara, CA 95050, (408) 249-1444
- BUSINESS OFFICE, SANTA CLARA, (408) 988-2452



ACCT. NO. [REDACTED]
DATE 9/6/84

SOLD TO P.O. NO. CHARGE CASH CHECK CREDIT CARD CREDIT OR PAID OUT C.O.D. INTERSTORE TRANSFER

CUP- 86670

QTY ORDER	CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	GROSS AMOUNT	NET AMOUNT
1	S10	C10 TAN-F1AN				130.00
		* S10	Los Ang. COVERCRAFT			[Wavy line]
			2 DAYS TO 7 WEEKS			
		JIM				

PT. STP. [X]

P.O. 9/12/84

IMPORTANT

ALL RETURNS MUST BE IN SALEABLE CONDITION AND ACCOMPANIED WITH THIS RECEIPT WITHIN 10 DAYS.
ALL RETURNS, OR CANCELED SPECIAL ORDERS ARE SUBJECT TO 20% CHARGE TO RECOVER RESTOCKING CHARGES.

It is understood that the Company is principally a RETAIL OUTLET and not the manufacturer of the products sold hereunder. It is agreed that with respect to any products sold to the customer by the Company, which are damaged or defective in any regard, the Company's sole obligation shall be to replace such products or credit customer for the price paid by customer. The Company makes no other warranties express or implied, with respect to any products sold and shall not be responsible for any damages, direct or consequential.

SORRY NO RETURNS ON ELECTRICAL PARTS

CORE CHARGE	
SALES TAX	8.45
TOTAL	138.45

* OPEN SUNDAY

M/C

REC'D BY X

DATE

585 09068 * #1 13845

PM

PARTEO

The PEP BOYS

Manny, Moe and Jack

CASH SALE

RESALE

517066

STORE

NAME

ADDRESS

CITY/STATE

7407 3/27/84

04-03 04-03

ZIP 93116

PHONE 982-1217

EMPLOYEE NO.

APPROVED

BATTERY WARRANTY CREDIT TABLE

MONTHS	0-3	4-6	7-12	13-18	19-24	25-30	31-36	37-48	49-60
CREDIT	FREE	56.00	52.00	46.00	40.00	34.00	28.00	18.00	6.00

PART NO. 27F-60

D 2043366

D APR 1984 C

SECTION A

Purchase Document No. _____ Date of Purchase _____
 Owner Name _____ Address _____ City _____ State _____ Zip _____
 Area code _____



Battery Owner: _____
 at time of sale in _____

this merchandise is purchased for resale and my current SALES TAX NUMBER is _____

*NO SALES TAX ON RESALE ITEMS

SIGNATURE _____

SUB TOTAL	
*SALES TAX	
TOTAL	64.53

STOCK NO. 102546-2 (5-83)

CUSTOMER COPY



ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

JONES and FISCHER, Inc.
 MODERN CLASSIC AUTOMOBILE SPECIALISTS
 418 State St. — Ph. (805) 963-0769 or 963-0760
 Santa Barbara, California 93101
 Reg. #3436

N^o 10246
 REPAIR
 ORDER

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT	
2	1112670083	Bushing	1	60
2		Exhaust Hangers	3	00
2	8mm	Nuts & Bolts		80

DATE 3-27-84			MAINTENANCE INSPECTION <input type="checkbox"/>	
TYPE OR MODEL Barbara			LUBRICATION <input type="checkbox"/>	
MILEAGE 15188			CHANGE OIL GRADE <input checked="" type="checkbox"/> 15 00	
LICENSE NO 556 DEF			CHANGE OIL FILTER CART. <input type="checkbox"/>	
SERIAL NO			TRANS. <input type="checkbox"/>	
MOTOR NO			DIFF. <input type="checkbox"/>	
TIME REC'D A.M. P.M.		TIME FROM A.M. P.M.	TERMS	
OPER. NO.		REPAIR ORDER - DESCRIPTION OF WORK		
ORD WRITTEN BY			CUST ORDER NO.	

TOTAL PARTS		5	40
CUSTOMER INITIAL OUTSIDE-SUBLET REPAIRS			
TOTAL SUBLET REPAIRS			
FOLLOWING REPAIRS RECOMMENDED			
Replay bushings in gear shaft linkage, Remove drive shaft to gain access.		72	00
Install owners exhaust system.		54	00
Adjust front wheel bearings.		9	00

ORIGINAL ESTIMATE \$	DATE	TIME	BY	TOTAL LABOR	163 00
REVISED ESTIMATE \$	DATE	TIME	BY	TOTAL PARTS	5 40
I acknowledge notice and oral approval of an increase in the original estimated price.				GAS, OIL, GREASE	
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>				SUBLET REPAIRS	
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for 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 or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate.				TAX	33
X				PAY THIS AMOUNT	158 72

Front wheel bearing should be replaced.

Interest At The Rate of 1 1/2% Per Month Will Be Charged On Past Due Accounts (18% per annum)

CUSTOMER'S COPY

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
		Fuel Hose	3 00
2		blanch	1 40

JONES and FISCHER, Inc.
 MODERN CLASSIC AUTOMOBILE SPECIALISTS
 418 State St. — Ph. (805) 963-0769 or 963-0760
 Santa Barbara, California 93101
 Reg. #3436

3-26-54

No 10237
REPAIR ORDER

DATE		3-23-54		MAINTENANCE INSPECTION <input type="checkbox"/>	
TYPE OR MODEL		190 SL		LUBRICATION <input type="checkbox"/>	
MOTOR NO.		18188		CHANGE OIL GRADE <input type="checkbox"/>	
TIME REC'D		5:16 DSE		CHANGE OIL FILTER CART. <input type="checkbox"/>	
TIME PROM.				TRANS. <input type="checkbox"/>	
TERMS				DIFF. <input type="checkbox"/>	
A.M. P.M.				ROTATE TIRES <input type="checkbox"/>	
ORD. WRITTEN BY				ALIGN FRONT END <input type="checkbox"/>	
CUST. ORDER NO.					
OPER. NO.					

REPAIR ORDER - DESCRIPTION OF WORK

Get engine to start
 Re-do fuel pump, dismantle pump free up valves
 Replace main fuel hose.

45 00

TOTAL PARTS	4 40
CUSTOMER INITIAL	
OUTSIDE-SUBLET REPAIRS	

ORIGINAL ESTIMATE \$	DATE	TIME	BY
REVISED ESTIMATE \$	DATE	TIME	BY

TOTAL LABOR	45 00
TOTAL PARTS	4 40
GAS, OIL, GREASE	
SUBLET REPAIRS	
TAX	26
PAY THIS AMOUNT	49 66

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

Replaced parts requested by customer YES NO

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for 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 or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate. **X**

Interest At The Rate of 1 1/2% Per Month Will Be Charged On Past Due Accounts (18% per annum)

CUSTOMER'S COPY



MORITZ EUROPEAN CAR PARTS, INC.

INVOICE

414 POR LA MAR • SANTA BARBARA, CALIFORNIA 93103
PHONE (805) 963-2021 TELEX 658442
TOLL FREE CALIF. (800) 322-6974 U.S. (800) 235-6963

No. 60962

SOLD TO



BACK ORDER YES NO SALESMAN *Smith* SHIP VIA CUSTOMER ORDER NO. ORDER DATE *2/15/79*

ITEM	QUANTITY			CODE NUMBER	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
	ORD.	SHD'D	B.O.					
1	1	1		FALDS	121 460 1505	Diag Link	35.95	35.95
2	1				120 586 0033	King pin gkt	42.34	42.34
3	2	2			110 586 0433	Kills	15.78	31.56
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								

paid check 345

IMPORTANT: NO RETURNED GOODS WILL BE ACCEPTED WITHOUT AUTHORIZATION, AND TRANSPORTATION CHARGES MUST BE PREPAID. GOODS RETURNED FOR CREDIT MUST SHOW INVOICE NUMBER. A 15% HANDLING CHARGE WILL BE MADE ON ALL GOODS RETURNED, UNLESS RETURNED DUE TO OUR ERROR.

Sales Tax - 6% Calif. Only

TOTAL *71.45*



BOSCH
GERMANY

GILLET MUFFLERS



Thank You

PACKING LIST



MORITZ EUROPEAN CAR PARTS, INC.

INVOICE

414 POR LA MAR • SANTA BARBARA, CALIFORNIA 93103
PHONE (805) 963-2021 TELEEX 658442
TOLL FREE CALIF. (800) 322-6974 U.S. (800) 235-6963

No. **65534**

SOLD TO



5119

BACK ORDER YES NO SALESMAN *sm* SHIP VIA *air* CUSTOMER ORDER NO. *605* ORDER DATE *8/1/79*

ITEM	QUANTITY			CODE NUMBER	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
	ORD.	SHIP'D	B.O.					
1	2			<i>121490801</i>	<i>121490801</i>	<i>King Muffler</i>	<i>25.50</i>	<i>51.00</i>
2	2			<i>EP</i>	<i>121490801</i>	<i>Center</i>	<i>29.50</i>	<i>59.00</i>
3					<i>121492001</i>	<i>Tip</i>	<i>1.00</i>	<i>1.00</i>
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								

C.O.D.

PAID CASH

IMPORTANT: NO RETURNED GOODS WILL BE ACCEPTED WITHOUT AUTHORIZATION, AND TRANSPORTATION CHARGES MUST BE PREPAID. GOODS RETURNED FOR CREDIT MUST SHOW INVOICE NUMBER. A 15% HANDLING CHARGE WILL BE MADE ON ALL GOODS RETURNED, UNLESS RETURNED DUE TO OUR ERROR.

Sales Tax - 6%
Calif. Only *Res. alca*

TOTAL *116.00*



BOSCH
GERMANY

GILLET MUFFLERS



Thank You

PACKING LIST



GEON AUTOMOTIVE INC.
IMPORTED CAR PARTS

CASH SALE

INVOICE NUMBER **644 1526**

5733 HOLLISTER AVENUE • GOLETA, CALIFORNIA 93017 • PHONE (805) 967-2361

FILL IN NAME • ADDRESS • TELEPHONE FOR CREDIT CARD & CHECK SALES

C

DATE **7-19-79**

ORDER NO.
SALESMAN **AP**

TERR. NO.

SALES C
W
R
S
D

CAT CODE	PART NUMBER															QUANTITY			DESCRIPTION	UNIT LIST	UNIT NET	EXTENDED NET
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	ORD	SHIP	B O				
1	260																11		Thermo	335		285
2																						
3																						
4																						
5																						
6																						

CUSTOMER

ALL ITEMS INVOICED AT PRICE IN EFFECT AT TIME OF SALE.

- NO RETURNS AFTER 5 DAYS
- NO REFUND WITHOUT THIS INVOICE
- 15% RESTOCKING CHARGE ON ALL RETURNS
- ELECTRICAL ITEMS NOT RETURNABLE

AMOUNT TENDERED BY CUSTOMER

CASH \$ _____

CHECK CREDIT CARD

BANK _____

SUB TOTAL	285
TAX	17
SHIPPING	
TOTAL	3.02

NAME										INVOICE NO.		23307			
ADDRESS										P					
MDSE. SOLD		MDSE. RETURNED		STOCK		SALESMAN		CUSTOMER NO.							
CASH		CHARGE		CASH		CREDIT		P.O. NO.		SPECIAL ORDER		ACCOUNT NO.			
X										XK 242-M		DATE 8-3-79			
QTY.	PART NO.			DESCRIPTION			LIST	NET	TOTAL NET						
1	121.200.0220			X Pump					130.94						
1	000.811.0165			X Ring					1.42						
2	000.987.1240			X Buffers			274		5.18						
<p style="text-align: center; font-size: 2em; font-family: cursive;">Paid</p>										137.84					
<p>BUTTS BUICK INC. MERCEDES-BENZ — OPEL KADETT 315 State Street—P. O. Box 336 — 966-6181 SANTA BARBARA, CALIFORNIA 93101</p>										TOTAL →					
										ACCOUNT	ACC'T NO.	KEY	AMOUNT	KEY	COST
PARTS RETAIL	482	-	137.84	:											
PARTS WHOLESALE	483	-		:											
		-		:											
		-		:											
		-		:											
		-		:											
TAX	324	-	8.27												
		-													
CHARGE	220	+													
CHARGE	220A	+													
CASH	225	+	146.11												

BUTTS BUICK INC.

MERCEDES-BENZ — OPEL KADETT
 315 State Street—P. O. Box 336 — 966-6181
 SANTA BARBARA, CALIFORNIA 93101

**ELECTRICAL AND SPECIAL ORDER
 PARTS NOT RETURNABLE.**

CUSTOMER PLEASE NOTE, SPECIAL ORDER ITEMS MUST BE PAID FOR IN ADVANCE. ORDER CANNOT BE CANCELLED NOR PART RETURNED. NO REFUNDS ON STOCK ITEMS WITHOUT INVOICE OR AFTER 30 DAYS. 10% HANDLING CHARGE ON ALL RETURNED MERCHANDISE. NOT RESPONSIBLE FOR SPECIAL ORDER ITEMS AFTER 60 DAYS.

REC'D.
BY

19-0187 NORICK OKLAHOMA CITY

Williams
 Bear Wheel Alignment
 Phone 965-8208
 428 N. Salispuedes Street
 Santa Barbara, Calif. 93102

Sold To _____

Shipped To _____

Address _____ Via _____

OUR NUMBER 4866
DATE <i>2/16/79</i>
CUSTOMER'S ORDER
SALESMAN
TERMS
F. O. B.

INVOICE

<i>190 SL</i>				
<i>Install Cam Bushings & Con</i>			<i>40.00</i>	
<i>Install Intermediate Bar</i>			<i>10.50</i>	
<i>Alignment</i>			<i>22.50</i>	
			<i>73.00</i>	
<i>[Signature]</i>				

RECEIVED BY

RECAPPING



DAL POZZO TIRE CORP.

530 CHAPALA STREET
SANTA BARBARA, CA. 93101
PHONE 965-5129

301 SOUTH MILPAS STREET
SANTA BARBARA, CA. 93103
PHONE 963-3745

AME
Orbitread
Custom Retreaders
Since 1939
335 PINE AVENUE
GOLETA, CA. 93017
PHONE 967-3917

INVOICE NO.

4569

Sold To _____

Address _____

SPEEDOMETER	
DATE	YOUR ORDER NO.
MODEL & MAKE	LICENSE NO.
	EQUIP. NO.

QUANTITY ORDERED	DESCRIPTION	LIST EACH	NET EACH	EXTENSION
2	175413 Mich		52.00	104.00
	etc 175			3.98
				107.98
				44.46
				114.46
		TOTAL		

SALESMAN

TITLE TO ABOVE MERCHANDISE SHALL REMAIN WHOLLY IN VENDOR UNTIL FULLY PAID FOR. VENDEE AGREES TO SURRENDER SAME ON DEMAND IF IN DEFAULT ON PAYMENTS.

RECEIVED BY **X**

ALL ITEMS ARE DUE AND PAYABLE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE. OVERDUE ACCOUNTS SUBJECT TO A 1 1/2% PER MONTH DELINQUENT CHARGE, 18% PER ANNUM.

YOUR INVOICE COPY

SALES CATEGORY

PHONE (805) 863-3381

4381



Geon Automotive Inc.

INVOICE

INVOICE NUMBER 646 14381

T/A *BAP GEON IMPORTED CAR PARTS

909 DE LEVINA • SANTA BARBARA, CALIFORNIA 93101 • PHONE (805) 963-3361

ACCT. NO.

SOLD TO	SHIP TO	SALES CATEGORY	
		W <input type="checkbox"/>	X DEM <input type="checkbox"/>
		R <input type="checkbox"/>	S <input type="checkbox"/>
CASH		D <input type="checkbox"/>	

DATE: 5/23/78	CUSTOMER ORD. NO.	SALES: CASH <input checked="" type="checkbox"/> CHGE <input type="checkbox"/> C. CARD <input type="checkbox"/> C.O.D. <input type="checkbox"/>	MOUSE RET. CREDIT	SALESMAN: J. Levin	SHIP VIA:	DEL. TRUCK <input type="checkbox"/>	BUS. UPS <input type="checkbox"/>	P. POST OTHER <input type="checkbox"/>
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CAT. CODE	PART NUMBER															QUANTITY			DESCRIPTION	UNIT LIST	UNIT NET	EXTENDED NET	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	ORD.	SHIP	B.O.					
1	520	1	-	2	3	7	-	0	1	3	-	0	3	2		1	1		POINTS	380		304	
2	520	1	-	2	3	7	-	3	3	0	-	0	6	7		1	1		COND	140		112	
3																							
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							

PAID

ALL ITEMS INVOICED AT PRICE IN EFFECT AT TIME OF SHIPMENT.

- NO RETURNS AFTER 5 DAYS
- NO REFUND WITHOUT THIS INVOICE.
- 15% RESTOCKING CHARGE ON ALL RETURNS.
- ELECTRICAL ITEMS NOT RETURNABLE.

RECEIVED BY: X

THIS SHIPMENT CONSISTS OF:			ORDER FILLED BY	SUB TOTAL	416
CARTONS	WEIGHING	LBS.	ORDER PACKED BY	TAX	25
PIPES			ORDER BILLED BY	SHIPPING	
BAGS			TERMS: NET	TOTAL	441
MUFFLERS					

ACCT. NO.

SOLD TO Deposit Only	SHIP TO Sept. 20 78	SALES CATEGORY W <input type="checkbox"/> R <input type="checkbox"/> S <input type="checkbox"/> D <input type="checkbox"/> X DEM <input type="checkbox"/>
--------------------------------	-------------------------------	---

DATE 9-1-78	CUSTOMER ORD. NO.	SALES CASH <input checked="" type="checkbox"/> CHGE <input type="checkbox"/> CARD <input type="checkbox"/> C.O.D. <input type="checkbox"/>	MOSE RET. CREDIT <input type="checkbox"/>	SALESMAN [Signature]	SHIP VIA:	DEL TRUCK <input type="checkbox"/>	BUS UPS <input type="checkbox"/>	P. POST OTHER <input type="checkbox"/>
-----------------------	-------------------	---	--	--------------------------------	-----------	------------------------------------	----------------------------------	--

CAT. CODE	PART NUMBER															QUANTITY			DESCRIPTION	UNIT LIST	UNIT NET	EXTENDED NET
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	ORD.	SHIP	B.O.				
1																821084	2	2	Koi 56.00 / 4760ea			
2																821024	2	2	Koi 56.00 / 4760ea			
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						

TOTAL 19040
 Deposit 5000
BAL DUE 14000
 +TAX +1/2 shipping

ALL ITEMS INVOICED AT PRICE IN EFFECT AT TIME OF SHIPMENT.
 • NO RETURNS AFTER 5 DAYS
 • NO REFUND WITHOUT THIS INVOICE.
 • 15% RESTOCKING CHARGE ON ALL RETURNS.
 • ELECTRICAL ITEMS NOT RETURNABLE.

RECEIVED BY:
X

THIS SHIPMENT CONSISTS OF:	ORDER FILLED BY	SUB TOTAL
CARTONS	ORDER PACKED BY	TAX
WEIGHING	ORDER BILLED BY	SHIPPING
LBS.	TERMS: NET	TOTAL
PIPES		
BAGS		
MUFFLERS		

5000
 300
5300



Geon Automotive Inc.

INVOICE

INVOICE NUMBER

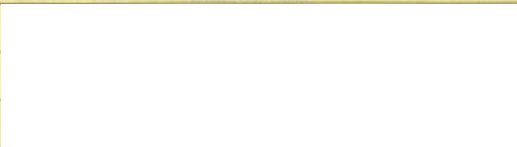
644 14229

T/A IMPORTED CAR PARTS

5733 HOLLISTER AVENUE • GOLETA, CALIFORNIA 93017 • PHONE (805) 967-2361

ACCT. NO.

SOLD TO



SALES CATEGORY

W	<input type="checkbox"/>
R	<input type="checkbox"/>
S	<input type="checkbox"/>
D	<input type="checkbox"/>
X DEM	<input type="checkbox"/>

Installed at 11,000 miles

DATE 9-20	CUSTOMER ORD. NO.	SALES CASH <input checked="" type="checkbox"/> CHGE <input type="checkbox"/> C. CARD <input type="checkbox"/> C.O.D. <input type="checkbox"/>				MDSE RET. CREDIT	SALESMAN Paw	SHIP VIA:	DEL TRUCK	BUS UPS	P. POST OTHER
--------------	-------------------	--	--	--	--	------------------	-----------------	-----------	-----------	---------	---------------

CAT. CODE	PART NUMBER															QUANTITY			DESCRIPTION	UNIT LIST	UNIT NET	EXTENDED NET
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	ORD.	SHIP	B.O.				
1	KEN	82	-	10	24											2	2		Koni		4760	9520
2	KEN	82	-	10	84											2	2		"		4760	9520
3																						
4																			LESS 50 DEPOSIT			(5300)
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						

OK #1239

ALL ITEMS INVOICED AT PRICE IN EFFECT AT TIME OF SHIPMENT.

- NO RETURNS AFTER 5 DAYS
- NO REFUND WITHOUT THIS INVOICE.
- 15% RESTOCKING CHARGE ON ALL RETURNS.
- ELECTRICAL ITEMS NOT RETURNABLE.

RECEIVED BY:

X

THIS SHIPMENT CONSISTS OF:

CARTONS	WEIGHING	LBS.
PIPES		
BAGS		
MUFFLERS		

ORDER FILLED BY

ORDER PACKED BY

ORDER BILLED BY

TERMS: NET

SUB TOTAL

TAX

SHIPPING

TOTAL

13740

824

727

15291



MORITZ EUROPEAN CAR PARTS, INC.

INVOICE

414 POR LA MAR • SANTA BARBARA, CALIFORNIA 93103
PHONE (805) 963-2021 TELEX 658442
TOLL FREE CALIF. (800) 322-6974 U.S. (800) 235-6963

No. 63705

SOLD TO



(Handwritten initials)

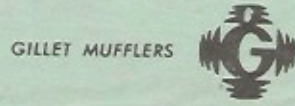
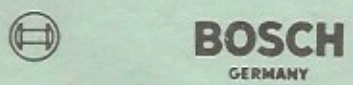
BACK ORDER YES NO SALESMAN *Steve* SHIP VIA *Will Call* CUSTOMER ORDER NO. ORDER DATE *4/30/79*

ITEM	QUANTITY			CODE NUMBER	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
	ORD.	SHD'D	B.O.					
1	2	2			0004813805	Bearing	5.75	11.50
2	2	2			0004813905		5.75	11.50
3	2	2			0039979346	Sealring	1.75	3.50
4	2	2			120386033	Kingpin Kit	35.95	71.90
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
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23								
24								
25								
26								
27								
28								

PAID CASH

IMPORTANT: NO RETURNED GOODS WILL BE ACCEPTED WITHOUT AUTHORIZATION, AND TRANSPORTATION CHARGES MUST BE PREPAID. GOODS RETURNED FOR CREDIT MUST SHOW INVOICE NUMBER. A 15% HANDLING CHARGE WILL BE MADE ON ALL GOODS RETURNED, UNLESS RETURNED DUE TO OUR ERROR.

Sales Tax - 6% Calif. Only *Rec'd*
TOTAL *92.40*



Thank You

PACKING LIST

Alternator Generator Starter Rebuilders

Matt Williams
 Foreign & Domestic
 Truck & Marine
 210 W. De La Guerra
 SANTA BARBARA, CALIF. 93101
 (805) 965-4141

CUSTOMER'S ORDER NO.		DATE					
NAME		10/18/78					
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
	1 DC Bushing						1.00
	1 Bush set						6.00
	1 5/8" Armature						55.00
							62.00
							2.89
							20.00
RECEIVED BY						TAX	3.73
						TOTAL	87.83

2426

All claims and returned goods
 MUST be accompanied by this bill.

Thank You

NAME

ADDRESS

MDSE. SOLD

MDSE. RETURNED

STOCK

SALESMAN

INVOICE NO.

P

8047

CASH

CHARGE

CASH

CREDIT

SPECIAL ORDER

ORDER NO.

CUSTOMER NO.

ACCOUNT NO.

242m

DATE

12/29/78

QTY.

PART NO.

DESCRIPTION

LIST

NET

TOTAL NET

2 121 094 0179

6SKTS

60 120

PAID

BUTTS BUICK INC.

MERCEDES-BENZ - OPEL KADETT

315 State Street - P. O. Box 336 - 966-6181

SANTA BARBARA, CALIFORNIA 93101

ELECTRICAL AND SPECIAL ORDER PARTS NOT RETURNABLE.

CUSTOMER PLEASE NOTE, SPECIAL ORDER ITEMS MUST BE PAID FOR IN ADVANCE. ORDER CANNOT BE CANCELLED NOR PART RETURNED. NO REFUNDS ON STOCK ITEMS WITHOUT INVOICE OR AFTER 30 DAYS. 10% HANDLING CHARGE ON ALL RETURNED MERCHANDISE. NOT RESPONSIBLE FOR SPECIAL ORDER ITEMS AFTER 60 DAYS.

REC'D. BY

ACCOUNT	ACC'T NO.	KEY	AMOUNT	KEY	TOTAL	COST
PARTS RETAIL	482	-	120	.		
PARTS WHOLESALE	483	-		.		
		-		.		
		-		.		
		-		.		
		-		.		
TAX	324	-	07	.		
		-		.		
CHARGE	220	+		.		
CHARGE	220A	+		.		
CASH	225	+		.	127	

76-6165 NORICK OKLAHOMA CITY

Sold By _____ Date 11-17 19 78

Name _____

Address _____

1	1	CAM COVER	
1	2	INTAKE MANIFOLD	
2	3	HEAVIES POLISHED	
	4		
	5		100 00
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		

PAID
11-17-78

11-17 78

53107

CLASSIC CAR CO. Date 11-15-1978

Sold By [Redacted]
Name [Redacted]

Address _____
REG. NO. _____ AMT. REC'D _____ ACCT. FWD. _____

	REG. NO.	AMT. REC'D	ACCT. FWD.
1			
2	Steering Wheel		
3			
4	#186-460-0903		9130
5			
6			
7		Tax	548
8			
9			
10			
11			
12			
13			
14			

Paid

16

PROJECT DESIGN

330 Robert Marxmiller
Soleta, Calif, 93017

5231

CUSTOMER'S ORDER NO.	DEPT.	DATE 7-12-78
NAME		
ADDRESS		

SOLD BY *Mercedes* CASH C.O.D. CHARGE ON ACCT. MDSE/RET. PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	paint hubcaps		20.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

#209

18/4/78

REC'D BY

NAME

ADDRESS

MDSE. SOLD	MDSE. RETURNED	STOCK
CASH <input checked="" type="checkbox"/>	CHARGE <input type="checkbox"/>	CASH <input type="checkbox"/> CREDIT <input type="checkbox"/>

SALESMAN

INVOICE NO.

P

4452

SPECIAL ORDER ORDER NO.

ACCOUNT NO.

741m

DATE

8-10-78

QTY.	PART NO.	DESCRIPTION	LIST	NET	TOTAL NET
1	1216900275	WLD6			72.33
PAID AUG 10 1978 <i>chrome side moulding</i> Per.....					

BUTTS BUICK INC.
 MERCEDES-BENZ - OPEL KADETT

315 State Street - P. O. Box 336 - 966-6181
 SANTA BARBARA, CALIFORNIA 93101

**ELECTRICAL AND SPECIAL ORDER
 PARTS NOT RETURNABLE.**

CUSTOMER PLEASE NOTE: SPECIAL ORDER ITEMS MUST BE PAID FOR IN
 ADVANCE. ORDER CANNOT BE CANCELLED NOR PART RETURNED. NO REF
 FUNDS ON STOCK ITEMS WITHOUT INVOICE OR AFTER 30 DAYS. 10%
 HANDLING CHARGE ON ALL RETURNED MERCHANDISE. NOT RESPONSIBLE
 FOR SPECIAL ORDER ITEMS AFTER 60 DAYS.

REC'D.
BY

ACCOUNT	ACCT NO.	KEY	AMOUNT	KEY	TOTAL	COST
PARTS RETAIL	482	-	72.33	:		
PARTS WHOLESALE	483	-		:		
		-		:		
		-		:		
		-		:		
TAX	324	-	1.34	:		
CHARGE	220	+				
CHARGE	220A	+				
CASH	225	+	76.77			

76-6165 NORRICK OKLAHOMA CITY