10930

IMPORT MOTORS OF RACINE, Inc.

1535 Douglas Ave. Telephone 634-8888

RACINE, WISCONSIN 53404

BMW FIAT SAAB

COST	QUAN.	NUMBER	DESCRIPTION	PRICE
		PARTS		
	1		oil filter	2 45
		ACCESSORIES		
		SUBLET REPAIRS		
		GAS, OIL & GREASE GALS. GAS @		
	5	QTS. OIL @		4 00
	2	LBS. GREASE @		1 60
				5 60

NAME	DATE
ANDERSON	4-19-71
ADDRESS	CITY

MAKE	TYPE OR MODEL	YEAR	RECEIVED A.M. P.M.
PORSCHE	PORS SC	1965	

SERIAL No.	ENGINE No.	PROMISED A.M. P.M.

SPEEDOMETER	LICENSE No.	TERMS	PHONE WHEN READY YES ☐ NO ☐
47995	677-527		

CUST. ORDER No.	ORDER WRITTEN BY	PHONE

DSS	ISJ	LABOR CHARGE
Lubricate	☒	2 50
Change Oil	☒	
Change Oil Filter	☒	1 00
Change Trans. Oil	☐	
Pack Front Wheel Bearings	☐	
Adj. Brakes	☐	
X Tires	☐	
Wash	☐	
Clean Oil Strainers	☐	
Replace Plugs	☐	

OPER. No. INSTRUCTIONS:

FREE-up Brake Peddle
Check Gearbox — 25 00

PAID
IMPORT MOTORS OF RACINE, INC.

ACCOUNT	AMOUNT	INT. C	INT. S	CLM. C	CLM. S

	C	S
TOTAL LABOR		28 50
TOTAL PARTS		2 45
ACCESSORIES		
GAS, OIL & GREASE		5 60
SUBLET REPAIRS		
		36 55
TAX		1 46
TOTAL		38 01

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

x ______________________

PRINTED IN U.S.A.
THE REYNOLDS & REYNOLDS CO., CELINA, OHIO, DALLAS
FORM RO-134-N

PORSCHE | AUDI

DEALER NO. F0 1

INVOICE No. 6282C²

DON ANDERSON
2021 So GREENBAY
RACINE

SC.

CHASSIS NO.	DELIVERY DATE	REPAIR DATE	MILEAGE	LICENSE
		7/27/72	48067	C34368
RECEIVED AM PM	PROMISED AM PM	ADD. REPAIRS YES NO	PHONE	

OPERATION NO.	TIME UNITS	☐ OIL-CHANGE-SERVICE (☐ ENGINE OIL)-(☐ TRANSMISSION OIL)		
		☐ MAINTENANCE		
	100	REPLACE LEFT HEAT BOX	12	00
	100	REPLACE RIGHT AXLE boot	12	00
	~~1.20~~			

c/o Sou # 1745

PAID JUL 27 1972

Invoice Limit $

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR OR TRUCK TO SECURE THE AMOUNT OF REPAIRS THERETO.

X Donald E. A[illegible]

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

☐ CASH ☐ INTERNAL

REPAIR ORDER No. 6282 CONTROL NO.

ESTIMATE $

SERVICE ADVISER

CHARGE

OK'D BY

QUALITY CONTROL BY

SERVICE ADVISER

GAS & OIL	PRICE
QTS. ENG. OIL @	
5 PTS. TRANS OIL @	4 00
PTS. ATF @	
TOTAL GAS AND OIL	

DESCRIPTION	SALE	
MECH. LABOR/LUBE	24	00
OTHER SHOP LABOR & MATERIAL		
P/A PARTS 13.65	22	76
P/A ACCESSORIES		
OTHER PARTS AND ACCESSORIES		
GAS, OIL, GREASE	4	00
SUBLET		
SALES TAX	2	03
TOTAL CHARGE SALES		
TOTAL CASH SALES	52	79

THANK YOU

FORM VWOA 22-99-10050

THE REYNOLDS & REYNOLDS CO., CELINA, O., DALLAS, LOS ANGELES

LITHO IN U.S.A.

WORKSHOP NO. 1601

LAKELAND PORSCHE AUDI, INC.

1325 EAST CAPITOL DRIVE
MILWAUKEE, WISCONSIN 53211
PHONE 964-8400

R.O. NO. 6282

MATERIAL ISSUE 364

NAME: Don Anderson
PHONE
DATE: 7-27
PAGE OF
ADDRESS
CITY
CASH

	QTY.	PART NO.	DESCRIPTION	UNIT PRICE	PARTS	ACCESSORIES
1	1	644 211 00300	HEAT BOX		14 95	
2	1	616 111 255 01	CLAMP		66	
3	1	111 501 153A	BOOT		2 15	
4	6	4X15	BOLTS		90	
5	12	6mm	WASHER		1 20	
6	6	4mm	NUTS		40	
7	2	8X31	STUDS		50	
8	2	999 076 003 02	NUTS		20	
9	1	616 111 291 00	GASKET		20	
10	2		AERO CLAMP		1 60	
11						
12						
13						
14						
15						

PAID JUL 27 1972

TERMS

TOTAL			
DISCOUNT			
SUB-TOTAL		22 76	

X

NO ITEMS RETURNED WITHOUT AUTHORIZATION AFTER 30 DAYS

MATERIAL ISSUE 364 — CONTROL NO. — KEY I

ISSUED BY

PORSCHE | AUDI

Thank You!

INTERNAL SALES

DESCRIPTION	KEY	ACC'T NO	SALE	KEY
GENERAL P/A PARTS	C	4705		−
GENERAL P/A ACCESS.	C	4711		−
GENERAL OTHER PTS. & ACCESS.	C	4721		−
P&B P/A PARTS	C	4735		−
P&B P/A ACCESS.	C	4741		−
P&B OTHER PTS. & ACCESS.	C	4751		−
	C			−
	C			−
NEW VEHICLE INVENTORY		1402		+
USED VEHICLE INVENTORY		1412		+
				+

PARTS & ACCESSORIES

DESCRIPTION		KEY	ACC'T NO.	SALE	KEY
PARTS			CARRY FWD. TO R.O.		
ACCESSORIES			CARRY FWD. TO R.O.		
PORSCHE AUDI PARTS RETAIL		C	4761	22 76	−
PORSCHE AUDI PARTS WHLSE.		C	4763		−
PORSCHE AUDI PARTS P & B SHOPS		C	4765		−
PORSCHE AUDI ACCESSORIES		C	4771		−
OTHER PARTS & ACCESS.		C	4781		−
		C			−
	TAX		2221		−
SOURCE 36	CHARGE SALES		1304		+
SOURCE 36	CASH SALES		1188		+

FORM VWOA 22-99-10120 — THE REYNOLDS & REYNOLDS CO. CELINA, O., DALLAS, LOS ANGELES — S — LITHO IN U.S.A. — S

COST		QUAN.	NUMBER	DESCRIPTION	PRICE	
			PARTS			
			ACCESSORIES			
			SUBLET REPAIRS			
			PAINT & MAT'L			
			TIRES			
			GAS, OIL & GREASE			
			GALS. GAS @			
			QTS. OIL @	1 80		
			LBS. GREASE @			

TRIM & PAINT NOS.

VEH. SER. NO.

OWNER NAME
ADDRESS
CITY & STATE

ENG. NO. TRANS. NO.
AXLE NO. BODY NO.

YEAR	MAKE	TYPE OR MODEL	PROMISED	A.M. / P.M.
	Porsche			

SPEEDOMETER	LICENSE NO.	CASH	PHONE WHEN READY YES ☐ NO ☐
CUST. ORDER NO.	ORDER WRITTEN BY	CHARGE	PHONE

DATE 8/21/73

DSS	ISJ	LABOR CHARGE	
CONTROL NUMBER ☐			
☐			
LUBRICATE ☒		3	00
CHANGE OIL ☒			
CHANGE OIL FILTER CART. ☐			
CHANGE TRANS. OIL ☐			
CHANGE DIFF. OIL ☐			
PACK FRONT WHEEL BRGS. ☐			
ADJUST BRAKES ☐			
X TIRES ☐			

OPER. NO.	INSTRUCTIONS:
	Set Points - Cart. Timing - Adj Valves 7 50

Paid

ACCOUNT	AMOUNT	INT. C	INT. S	CLM. C	CLM. S

	C	S
TOTAL LABOR		10 50
TOTAL PARTS		
ACCESSORIES		
GAS, OIL, GREASE		1 80
SUBLET REPAIRS		
TAX		49
TOTAL		12 79

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

X ______________________

MR. AUTOMOTIVE OF AMERICA

AUTOMOTIVE SUPPLY CO.

AUTOMOTIVE PRODUCTS CO.

P.O. BOX 145 123 S. LINWOOD
APPLETON, WIS. 54912-0145 (414) 734-2651

BRILLION 414/756-5325
CHILTON 414/849-9319
CLINTONVILLE 715/823-2171
GREEN BAY 414/494-4700
KAUKAUNA 414/766-4686
NEW LONDON 414/982-5105
OSHKOSH 414/235-6432
SHAWANO 715/526-2188
WAUPACA 715/258-2179
MENOMINEE, MI. 906/863-2651
OCONTO 414/834-3522

CUSTOMER'S COPY

SIGNATURE

NOTE: Merchandise filled to order may be returned only by permission. Returns must be in our hands within 10 days together with copy of this invoice & subject to 10% handling charge. Advise promptly of errors. I agree that after 30 days the unpaid balance of this invoice is subject to a FINANCE CHARGE at the RATE OF 2% PER **MONTH,** which is an **ANNUAL RATE OF 24%.**
TERMS: Net 10 days on current balance.

SOLD TO: 82600
TOWN & COUNTRY ELECTRIC
P.O. BOX 627
APPLETON WI 54912
00215-04

SHIP TO:

INVOICE	TIME	DATE
A28437	09:39 AM	6/18/88

SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
0	14 0		CHARGE	

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1		405A	DEB	BATTERY	E	44.75	38.04	38.04
2	2		FILL BATTERY	2.0	~ORT. @ $1.00		.00	1.00	2.00
4	4		R43CFS	ACS	SPARK PLUG	E	2.98	1.31	5.24

151-0-34

PAID

SUBTOTAL	FREIGHT	LABOR	MISC.	STATE TAX	TOTAL
45.28				2.26	47.54

TWEEKS LTD., INC.
2326 EAST 44TH STREET
INDIANAPOLIS IN 46205

PHONE: 317-545-6223 800-428-2200

INVOICE

INVOICE: 182231

TOWN & COUNTRY ELECTRIC, INC.

JAN 10 1989

PAGE: 1
DATE: 01/06/8
--------ORDER--------
NUMBER DATE
0127360.01 12/23/88

------CUSTOMER INFORMATION------

BILL TO	SHIP TO	
		*ID #: 142852
		*PHONE: 414 738 1500
		*FOR: 64 SC CPE
STEPHENSON, JIM	STEPHENSON, JIM	*PRICE: 1 .00000
2662 AMERICAN DR	2662 AMERICAN DR	*P.O. #:
C/O TOWN & COUNTRY ELEC	C/O TOWN & COUNTRY ELEC	*PAY: COD CASH
APPLETON WI 54912	APPLETON WI 54912	*

SHIPPING DATE: INST: CNCL PER PURD FREIGHT #:
VIA : UPS GROUND --PROCESSORS--
TER : - - S1 KJ

IT	PRODUCT NUMBER	DESCRIPTION	ORD	SHPD	B.O	REF	RETAIL	PRICE	EXTEN
1	658A	DECAL OIL FRAM PRES	1	0	0	C	1.95	1.95	

****

*THESE OUT OF STOCK ITEMS WERE CANCELLED * 1

-------------REFERENCES-------------
D-ITEM DROP SHIPPED N-NO LONGER AVAIL
B-ITEM BACKORDERED C-ITEM CANCELLED
R-CORE RETURN REQ. *-SPECIAL PRICED
M-MISC. CHARGE T-TRANSFERRED

OF BOXES: 0
TOTAL WT: 0

CANCELLED PER
PURCHASING DEPT

TOTAL	0.0
TAX	0.0
MISC.	0.0
SHIPPING	0.0
GRAND TOTAL	0.0
BALANCE DUE	0.0

TWEEKS LTD., INC.
2326 EAST 44TH STREET
INDIANAPOLIS IN 46205

PHONE: 317-545-6223 800-428-2200

INVOICE

INVOICE: 181674

PAGE: 1
DATE: 12/23/8

--------ORDER--------

NUMBER	DATE
0127360.00	12/23/88

---------------------CUSTOMER INFORMATION---------------------

*ID #: 142852
*PHONE: 414 738 1500
*FOR: 64 SC CPE
*PRICE: 1 .00000
*P.O. #:
*PAY: COD CASH
*

---------BILL TO---------	---------SHIP TO---------
STEPHENSON, JIM	STEPHENSON, JIM
2662 AMERICAN DR	2662 AMERICAN DR
C/O TOWN & COUNTRY ELEC	C/O TOWN & COUNTRY ELEC
APPLETON WI 54912	APPLETON WI 54912

SHIPPING DATE:
VIA : UPS GROUND
TER :

INST: *C.O.D. SHIPMENT*

FREIGHT #:

--PROCESSORS--
S1 SW SR EC KJ

IT	PRODUCT NUMBER	DESCRIPTION	ORD	SHPD	B.O	REF	RETAIL	PRICE	EXTEN
1	654	DECAL VALVE CLEAR W	1	1	0		1.95	1.95	1.9
2	656	DECAL AIR CLEAN WAT	2	2	0		1.95	1.95	3.9
3	658A	DECAL OIL FRAM PRES	1	0	1	B	1.95	1.95	
4	659	DECAL INLET H WATER	1	1	0		1.95	1.95	1.9
5	660	DECAL INLET FRAM WA	1	1	0		1.95	1.95	1.9
6	N102107	HEX BOLT M6X10	12	12	0		.12	.12	1.4
7	N115244	FLAT WASHER A6.4	36	36	0		.39	.39	14.0
8	N107108	CHSE HD AM6X10	24	24	0		.12	.12	2.8

****
*THESE OUT OF STOCK ITEMS ARE ON BACKORDER * 3

-------------REFERENCES-------------
D-ITEM DROP SHIPPED N-NO LONGER AVAIL
B-ITEM BACKORDERED C-ITEM CANCELLED
R-CORE RETURN REQ. *-SPECIAL PRICED
M-MISC. CHARGE T-TRANSFERRED

OF BOXES: 1
TOTAL WT: 2

TOTAL	28.1
TAX	0.0
MISC.	0.0
SHIPPING	7.9
GRAND TOTAL	36.1
LESS C.O.D. COLLECT	36.1
BALANCE DUE	0.0

STODDARD IMPORTED CARS, INC.

Audi

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 • TELEX 985343 • FAX (216) 946-9410

INVOICE NO. R01I134215	INVOICE
DATE 1/15/89	PAGE 1

SOLD TO

XXX

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	
18140200		UPSGRD	54/00	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCR	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	MC 5241 0003 2801 0846 3/90						
	TEL. 414 738 1500						
	*63 356 T6						
1		1	EA	SIC 600 014	S.I.C. CATALOG 04H	7.00	7.00
1		1	EA	NLA 701 008 00	COIL DECAL	2.00	2.00
1		1	EA	NLA 701 009 00	FRAM DECAL	2.00	2.00
1		1	EA	UPS GRD	SHIPPING & HAND	3.25	3.25
				MASTERCHARGE 0390	5241 0003 2801 0846		14.25-
					TOTAL AMOUNT PAID		14.25-

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
11.00	.00	3.25	.00	.00	14.25	.00

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE
5241 0003 2801 0846	3/90	00155

STATEMENT

DATE Oct 8 1989

Jim

In Account With

LEONARD MANSON

5865 Woodland Road
Winneconne, WI 54986
Phone (414) 836-3176

		PRICE
	Whitewashing	
	Air Cleaning	
	Water Blasting	
✓	Sandblasting Car Body	
	PAINTING	
	Priming	
	House	
	☐ Roof	
	Barn	
	☐ Roof	
	Shed	
	☐ Roof	
	TOTAL AMOUNT	$150.00

Thank you

Total amount due within 15 days of statement date.

COD

tweeks ltd

INDIANAPOLIS
2326 E. 44th Street
Indianapolis, Indiana 46205
800-428-2200 within IN 317-545-6223
Fax Number 317-545-4265

BILL TO	SHIP TO
NEENAH MAIN AUTO BODY INC	NEENAH MAIN AUTO BODY INC
994 MAIN STREET	994 MAIN STREET
ATTN DAN	ATTN DAN
NEENAH WI 54956	NEENAH WI 54956

Location in Long Beach, California
3301 Hill Street, Unit 408
Long Beach, California 90804
800-421-3776 within CA 800-782-9231
within 213 & 818 area 213-494-4777
Fax Number 213-494-9084

Alan Greg

ORDER NUMBER: 0145439.02
PAGE: 1
CUSTOMER NUMBER: 0041206
ORDER DATE: 10/18/89
INVOICE NUMBER: 0208202.01
INVOICE DATE: 11/15/89
PURCHASE ORDER NUMBER:
PHONE NUMBER: 414 725-1081

SHIP INFO: UPS GROUND * * *

ORD.	SHP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
1	1		111R	FNDR REPAIR F 356 R	36.00	36.00
1	0	B	113L	ROCKER COMPLT 56-65	107.96	0.00
1	0	B	113R	ROCKER COMPLT 56-65 R	107.96	0.00
1	1		118G	FLOOR FRT PEDAL AREA 356	130.50	130.50
1	1		119AL	PNL WHLWELL F L 356	88.00	88.00
1	1		119AR	PNL WHLWELL F R 356	88.00	88.00
1	1		118A	FLOOR 1/2 F 356	95.20	95.20
1	1		118DF	FRT SEAT MT SET 62-65	21.25	21.25
2	2		118DF-1	FRONT SEAT MT. 62-65	KIT ITM	
1	1		118DR	LATE REAR SEAT MOUNTS (PARI)	28.90	28.90
1	1		118DRL	SEAT MOUNT REAR T6	KIT ITM	
1	1		118DRR	SEAT MOUNT R REAR T6	KIT ITM	
1	0	B	124AL	PNL WHLWELL RR 60-65 L 356	12.64	0.00
1	1		124AR	PNL WHLWELL RR 60-65 R 356	12.64	12.64

B - ITEM BACKORDERED N - NO LONGER AVAILABLE T - TRANSFERRED D - ITEM DROP SHIPPED
C - ITEM CANCELLED * - SPECIAL PRICED S - SHIPPED SEP. BOX

NET	500.49
MISC.	0.00
SHP.	20.71
TAX	0.00
TOTAL	521.20
PREPAID	0.00
CREDIT	0.00
BALANCE	521.20

****
*YOUR MERCHANDISE IS *
*BEING SENT TO YOU *
*COD CHECK. *
*THANK YOU FOR YOUR *
*ORDER. *
****

COD CHECK

BATCH: 3414 *MULTIPLE*
COD

tweeks ltd

INDIANAPOLIS
2326 E. 44th Street
Indianapolis, Indiana 46205
800-428-2200 within IN 317-545-6223
Fax Number 317-545-4265

BILL TO	SHIP TO
TOWN AND COUNTRY ELECTRIC	TOWN AND COUNTRY ELECTRIC
2662 AMERICAN DRIVE	2662 AMERICAN DRIVE
ATTN: JIM STEPHENSON	ATTN: JIM STEPHENSON
APPLETON WI 54915	APPLETON WI 54915

Location in Long Beach, California
3301 Hill Street, Unit 408
Long Beach, California 90804
800-421-3776 within CA 800-782-9231
within 213 & 818 area 213-494-4777
Fax Number 213-494-9084

ORDER NUMBER: 0145572.00
PAGE: 1
CUSTOMER NUMBER: 0155815
ORDER DATE: 10/20/89
INVOICE NUMBER: 0205950.01
INVOICE DATE: 10/20/89
PURCHASE ORDER NUMBER: 151-034
PHONE NUMBER: 414 738-1500

SHIP INFO UPS GROUND * * *

ORD.	SHP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
1	1		94410221902	BELT 944 BAL SHAFT	50.15	50.15
				TOOTHED TYPE BELT		
				NOTED		
1	1		94410515703	944 TIMING BELT	14.40	14.40

B - ITEM BACKORDERED
C - ITEM CANCELLED
N - NO LONGER AVAILABLE
* - SPECIAL PRICED
T - TRANSFERRED
D - ITEM DROP SHIPPED
S - SHIPPED SEP. BOX

NET	64.55
MISC.	0.00
SHP.	10.60
TAX	0.00
TOTAL	75.15
PREPAID	0.00
CREDIT	0.00
BALANCE	75.15

****
*YOUR MERCHANDISE IS *
*BEING SENT TO YOU *
*COD CASH. *
* *
* *
****

COD CASH

FCI
Fox Cities Industrial Supply, Inc.
3230 E. PERSHING ST. • P.O. BOX 54 • APPLETON, WI 54912
PHONE: 414-731-0171
FAX: 414-731-1224

Paid 620.00

40 hours Labor 40x15

20.00 towards Materials

10-30-89

Jim Seelow

CONTROL NO 031233

NAPA

OSHKOSH
AUTO PARTS, INC.
CORPORATE HEADQUARTERS: P.O. BOX 887, OSHKOSH, WI 54902-0887
236-5415

STORES:

920 S. MAIN ST. OSHKOSH, WI 54902 236-5400	HY. 41 & 21 OSHKOSH, WI 54902 236-5410	109 CURTIS AVE. NEENAH, WI 54956 727-2000	1244 APPLETON ROAD MENASHA, WI 54952 727-2010

Finance Charge is computed by a periodic rate of one percent (1%) per month which is an annual percentage rate of (12%) applied to the previous balance after deducting all payments, credits, and refunds made and appearing on your statement. To avoid finance charge, pay the new balance before the 10th of the month following statement.

TERMS: 2% 10th Prox.

LIMITED WARRANTY - PLEASE READ: "The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items."

NEENAH STORE HOURS:
MON THRU FRI 8 TO 6
SATURDAY 8 TO 1

RECEIVED BY
X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO.	SOLD TO
8730	TOWN COUNTRY ELECTRIC 2662 AMERICAN DRIVE P. O. BOX 627 APPLETON WI 54912 0627

DATE	INVOICE NO.	STORE NO.	CM	SLS
11/22/89	048117	9321	3	6

TIME	PURCHASE ORDER NO.	ATTENTION	INVOICE TYPE
14:48	JIM		CASH SALE

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
6.00	813-1506	BK	HOSE	2.560	1.661	9.97	T1
1.00	UPS	XPS	TRANSIT		1.480	1.48	T1

SUB TOTAL	MISC.	% TAX		TOTAL	
11.45	0.00	5.000	0.57	12.02	CASH

CF97 1-11860

STODDARD Audi
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 • TELEX 985343 • FAX (216) 946-9410

STODDARD
IMPORTED CARS, INC.

UPS SHIPPER NO.
OH 477-398
PKG ID# 70389

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908

INVOICE NO. R01I170389	INVOICE
DATE 11/22/89	PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

SHIP TO
TOWN & COUNTRY ELECTRIC
ATT: JIM STEPHENSON
2662 AMERICAN DR
APPLETON WI
54912

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200	JIM S.	UPSGRD	P2/00	PR	COD-CASH OR CERT. RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
1		1	EA	644 501 142 00	CLOSING PANEL	21.55	21.55
1		1	EA	644 501 141 00	CLOSING PANEL	21.55	21.55
1		1	EA	UPS GRD	SHIPPING & HAND	6.50	6.50
				COD CASH/CERTIF			49.60-

C.O.D.
$

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX		AMOUNT DUE
43.10	.00	6.50	.00	.00		49.60

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE

FCI

Fox Cities Industrial Supply, Inc.

3230 E. PERSHING ST. • P.O. BOX 54 • APPLETON, WI 54912

PHONE: 414-731-0171

FAX: 414-731-1224

Received 800^{00} towards 1200^{00}

For 80 hours

11/28/89

Jim Seelow

BATCH: 4119 *SINGLE*

COD

tweeks ltd

INDIANAPOLIS
2326 E. 44th Street
Indianapolis, Indiana 46205
800-428-2200 within IN 317-545-6223
Fax Number 317-545-4265

BILL TO	SHIP TO
NEENAH MAIN AUTO BODY INC	NEENAH MAIN AUTO BODY INC
994 MAIN STREET	994 MAIN STREET
ATTN DAN	ATTN DAN
NEENAH WI 54956	NEENAH WI 54956

Location in Long Beach, California
3301 Hill Street, Unit 408
Long Beach, California 90804
800-421-3776 within CA 800-782-9231
within 213 & 818 area 213-494-4777
Fax Number 213-494-9084

ORDER NUMBER: 0148350.00
PAGE: 1
CUSTOMER NUMBER: 0041206
ORDER DATE: 11/29/89
INVOICE NUMBER: 0209567.01
INVOICE DATE: 11/29/89
PURCHASE ORDER NUMBER:
PHONE NUMBER: 414 725-1081

SHIP INFO: UPS GROUND * * *

ORD.	SHP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
2	2		123	JACK SPUR 63-65 356	25.56	51.12

B - ITEM BACKORDERED
C - ITEM CANCELLED
N - NO LONGER AVAILABLE
* - SPECIAL PRICED
T - TRANSFERRED
D - ITEM DROP SHIPPED
S - SHIPPED SEP. BOX

NET	51.12
MISC.	0.00
SHP.	10.60
TAX	0.00
TOTAL	61.72
PREPAID	0.00
CREDIT	0.00
BALANCE	61.72

```
************************
*YOUR MERCHANDISE IS   *
*BEING SENT TO YOU     *
*COD CHECK.            *
*THANK YOU FOR YOUR    *
*ORDER.                *
************************
```

COD CHECK

BATCH: 4097 *MULTIPLE*
COD

tweeks ltd

INDIANAPOLIS
2326 E. 44th Street
Indianapolis, Indiana 46205
800-428-2200 within IN 317-545-6223
Fax Number 317-545-4265

BILL TO

NEENAH MAIN AUTO BODY INC
994 MAIN STREET
ATTN DAN
NEENAH WI 54956

SHIP TO

NEENAH MAIN AUTO BODY INC
994 MAIN STREET
ATTN DAN
NEENAH WI 54956

Location in Long Beach, California
3301 Hill Street, Unit 408
Long Beach, California 90804
800-421-3776 within CA 800-782-9231
within 213 & 818 area 213-494-4777
Fax Number 213-494-9084

ORDER NUMBER: 0145439.03
PAGE: 1
CUSTOMER NUMBER: 0041206
ORDER DATE: 10/18/89
INVOICE NUMBER: 0209388.01
INVOICE DATE: 11/29/89
PURCHASE ORDER NUMBER:
PHONE NUMBER: 414 725-1081

SHIP INFO: UPS GROUND * * *

ORD.	SHP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
1	1		113L	ROCKER COMPLT 56-65	107.96	107.96
1	1		113R	ROCKER COMPLT 56-65 R	107.96	107.96
1	0	C	124AL	PNL WHLWELL RR 60-65 L 356	12.64	0.00

B - ITEM BACKORDERED
C - ITEM CANCELLED
N - NO LONGER AVAILABLE
* - SPECIAL PRICED
T - TRANSFERRED
D - ITEM DROP SHIPPED
S - SHIPPED SEP. BOX

NET	215.92
MISC.	0.00
SHP.	3.00
TAX	0.00
TOTAL	218.92
PREPAID	0.00
CREDIT	0.00
BALANCE	218.92

****
*YOUR MERCHANDISE IS *
*BEING SENT TO YOU *
*COD CHECK. *
*THANK YOU FOR YOUR *
*ORDER. *
****

COD CHECK

BATCH: 4907 *MULTI*
COD

tweeks ltd

INDIANAPOLIS
2326 E. 44th Street
Indianapolis, Indiana 46205
800-428-2200 within IN 317-545-6223
Fax Number 317-545-4265

BILL TO

NEENAH MAIN AUTO BODY INC
994 MAIN STREET
ATTN DAN
NEENAH WI 54956

SHIP TO

NEENAH MAIN AUTO BODY INC
994 MAIN STREET
ATTN DAN
NEENAH WI 54956

Location in Long Beach, California
3301 Hill Street, Unit 408
Long Beach, California 90804
800-421-3776 within CA 800-782-9231
within 213 & 818 area 213-494-4777
Fax Number 213-494-9084

ORDER NUMBER: 0150811.00
PAGE: 1
CUSTOMER NUMBER: 0041206
ORDER DATE: 01/16/90
INVOICE NUMBER: 0213069.01
INVOICE DATE: 01/16/90
PURCHASE ORDER NUMBER:
PHONE NUMBER: 414 725-1081

SHIP INFO: UPS GROUND * * *

ORD.	SHP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
1	1		104	BTTY FLOOR T6 62-65 CMPLT	43.99	43.99
1	1		104-1	BATT FLOOR T6 62-65	KIT ITM	
1	1		104-LBRKT	T-6 BATT L BRACKET	KIT ITM	
1	1		N102375	HEX BOLT M8X12	KIT ITM	
1	1		N120082	LOCK WASHER B8	KIT ITM	
1	1		110L	FRAME STRUT LFT COMPLETE	31.88	31.88
1	1		110L-I	FRAME STRUT INNER LEFT	KIT ITM	
1	0	B	110L-O	FRAME STRUT OUTER LEFT	KIT ITM	
1	1		110R	FRAME STRUT RT. COMPLETE	31.88	31.88
1	1		110R-I	FRAME STRUT INNER RIGHT	KIT ITM	
1	1		110R-O	FRAME STRUT OUTER RIGHT	KIT ITM	
1	1		117	BRKT PEDAL SUPPORT 356	18.80	18.80

B - ITEM BACKORDERED
C - ITEM CANCELLED
N - NO LONGER AVAILABLE
* - SPECIAL PRICED
T - TRANSFERRED
D - ITEM DROP SHIPPED
S - SHIPPED SEP. BOX

NET	126.55
MISC.	0.00
SHP.	11.85
TAX	0.00
TOTAL	138.40
PREPAID	0.00
CREDIT	0.00
BALANCE	138.40

****
*YOUR MERCHANDISE IS *
*BEING SENT TO YOU *
*COD CHECK. *
*THANK YOU FOR YOUR *
*ORDER. *
****

COD CHECK

FCI Fox Cities Industrial Supply, Inc.

3230 E. PERSHING ST. • P.O. BOX 54 • APPLETON, WI 54912
PHONE: **414-731-0171**
FAX: **414-731-1224**

paid - 500^{00} towards $\frac{\text{50 hours}}{750.00}$

paid 80^{00} towards 171.^{00}

Jan 6, 1990

PHONE: 414-731-0171
FAX: 414-731-1224

Balance of 50 hours —

250^{00} paid 750^{00} Total

1-13-80

Jim Seelow

COD

tweeks ltd

INDIANAPOLIS
2326 E. 44th Street
Indianapolis, Indiana 46205
800-428-2200 within IN 317-545-6223
Fax Number 317-545-4265

BILL TO

NEENAH MAIN AUTO BODY INC
994 MAIN STREET
ATTN DAN
NEENAH WI 54956

SHIP TO

NEENAH MAIN AUTO BODY INC
994 MAIN STREET
ATTN DAN
NEENAH WI 54956

Location in Long Beach, California
3301 Hill Street, Unit 408
Long Beach, California 90804
800-421-3776 within CA 800-782-9231
within 213 & 818 area 213-494-4777
Fax Number 213-494-9084

ORDER NUMBER: 0150811.02
PAGE: 1
CUSTOMER NUMBER: 0041206
ORDER DATE: 01/16/90
INVOICE NUMBER: 0213762.01
INVOICE DATE: 01/26/90
PURCHASE ORDER NUMBER:
PHONE NUMBER: 414-725-1081

SHIP INFO UPS GROUND * * *

ORD.	SHP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
1	1		110L-0	FRAME STRUT OUTER LEFT	KIT ITM	
1	1		109	DIAGONAL 56-65	36.00	36.00

B - ITEM BACKORDERED
C - ITEM CANCELLED
N - NO LONGER AVAILABLE
* - SPECIAL PRICED
T - TRANSFERRED
D - ITEM DROP SHIPPED
S - SHIPPED SEP. BOX

NET	36.00
MISC.	0.00
SHP.	3.00
TAX	0.00
TOTAL	39.00
PREPAID	0.00
CREDIT	0.00
BALANCE	39.00

****
*YOUR MERCHANDISE IS *
*BEING SENT TO YOU *
*COD CHECK. *
*THANK YOU FOR YOUR *
*ORDER. *
****

COD CHECK

NAME

ADDRESS

DATE Oct 89 - Feb 90

PHONE

DATE PROMISED

MAKE OF CAR	YEAR - MODEL	BODY TYPE	LICENSE No:	SERIAL No.	MOTOR No.	MILEAGE
Porsche	1964					

REPAIR	REPLACE	DESCRIPTION OF REPAIRS & REPLACEMENT	PARTS AND MATERIALS	LABOR	REFINISHING
		Remove sun roof			
		Chemical strip exterior of body			
		Replace floor and rockers complete			
		Replace metal in all rusted areas as needed. Excluding Door bottoms and nose panel replacement.			
		Lead around door openings, over new metal that was replaced on the exterior of the body -			
		Total hours 235		235 x 15	
		Labor Rate $15.00/Hour			
		Total Materials 334.00	334.00		
		WORK SUB-LET			
		TOWING			
		TOTALS	334.00	3525.00	
		~~SALES TAX~~			
		GRAND TOTAL			3859.00

Paid in Full 3/3/90

THIS ESTIMATE IS BASED ON A VISUAL INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEGUN, AS WORN OR DAMAGED PARTS WHICH WERE NOT EVIDENT ON FIRST INSPECTION MAY BE UNCOVERED. THEREFORE THIS ESTIMATE DOES NOT COVER SUCH SITUATIONS. PARTS PRICES SUBJECT TO CHANGE WITHOUT NOTICE. THIS ESTIMATE IS GOOD FOR A PERIOD OF 10 DAYS.

THIS WORK AUTHORIZED BY

REPAIR ORDER AND ESTIMATE FORM

INVOICE

Please pay from this invoice.
No statement will be sent.

TERMS: NET 30 DAYS

BARKER'S SANDBLASTING & PAINTING

W7146 Cty P
Menasha, WI 54952
731-1850

James Stephenson

Invoice No 5022
Invoice Date 3-3-90
Customer's Purchase Order No.

Quantity	Description	Price
	Sandblast underside porsche frame	$75.00
	Pd	

REC'D BY ____________

Thank You

AMOUNT $75.00
TAX EXEMPT
INVOICE TOTAL $ 75.00

CUSTOMER'S ORIGINAL INVOICE

Federated ®

AUTOMOTIVE Supply COMPANY

P.O. BOX 145 123 S. LINWOOD
APPLETON, WIS. 54912-0145 (414) 734-2651

FAX NO. (414) 734-7388

RILLION 14/756-5325 | CLINTONVILLE 715/823-2171 | KAUKAUNA 414/766-4686 | MADISON 608/274-6650 | NEW LONDON 414/982-5105 | SHAWANO 715/526-2188
HILTON 14/849-9319 | GREEN BAY 414/494-4700 | LA CROSSE 608/785-7830 | MENOMINEE, MI. 906/863-2651 | OSHKOSH 414/235-6432 | WAUPACA 715/258-2179

E: Merchandise filled to order may be returned only by permission. Returns must be in our hands within 10 days together with copy s invoice & subject to 15% handling charge. Advise promptly of errors. I agree that after 30 days the unpaid balance of this invoice bject to a **FINANCE CHARGE** at the **RATE OF 2% PER MONTH**, which is an **ANNUAL RATE OF 24%**. TERMS: Net 10 days on nt balance. **NO CREDIT OR REFUND WILL BE ISSUED WITHOUT YOUR SALES SLIP.**

SIGNATURE

151-0-34

?600
OWN & COUNTRY ELECTRIC
AMERICAN DR.
BOX 627
PPLETON WI 54915
0209-36

SHIP TO

INVOICE	TIME	DATE	PAG
A65881	05:02 PM	3/14/90	1

SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
0	4	0	CHARGE	

ER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1		DP40-GAL	DITZ	EPOXY PRIMER	E	55.98	46.05	46.05
1	1		DP401-GAL	DITZ	PRIMER CATALYS	E	50.58	41.60	41.60
1	1		DX579-GAL	DITZ	METAL PREP	E	20.53	16.90	16.90
1	1		DX520-QT	DITZ	GALVAPREP	E	9.65	7.95	7.95

VENDOR #
JOB/CL # 151-0-34
ENT'D BY

SUBTOTAL	FREIGHT	LABOR	MISC.		STATE TAX		TOTAL
112.50					5.63		118.13

Bulletin
Serving the Valley for over 20 years.

681 N. Perkins St. Appleton, WI 54914
Phone (414) 733-3460 or 733-4032

4-1-90
Hours: 4 $60.00
Paid in full
Mark Larson

Advertising • Publishing • Commercial Printing • Computer Typesetting

Bulletin
Serving the Valley for over 20 years.

681 N. Perkins St. Appleton, WI 54914
Phone (414) 733-3460 or 733-4032

Paid, $197.50 for the month of April. on 356.
Historic Restoration

TEAM
ZEKE Racing

Advertising • Publishing • Commercial Printing • Computer Typesetting

TIME:
20 hours for July x $15.00
$300.00 Paid 6-30-90
I owe Jim 1 hour labor free.
Mark LARSON

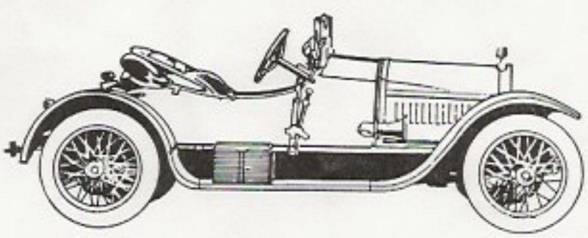
Doors are ready to be blasted. Make sure they do All of the rust and complete Door Jam area. Also have them hit the outside edge of the doors - (about 1")

$90

called 6-18-90

PAID IN FULL
JUN 18 1990
TWIN CITY MONUMENTS

P.S. If you want (I forgot)
Take the door latch parts off.



Horseless Carriage Club Of America
Fox River Valley Region

I received $200.00 from Jim for work done on 356 for the month of Aug. 1990

Mark J Larson

891952

Customer's Order No. ______ DATE NOV 17 19 90

SOLD TO Jim S.

ADDRESS

SALESMAN MC TERMS Monthy Paymet

CASH	CHARGE	C.O.D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Labor 10 hrs. @	$	150	00
	15.00 an hour.			
	Paid In full for			
	OCT 90			

ALL Claims and Returned Goods MUST be accompanied By This Bill

SIGNATURE Mark S. [signature]

PITTSBURGH SALESBOOK CO. PITTSBURGH, PA. 15203

891954

Customer's Order No. NOV - Part of JAN DATE JAN 12 19 91

SOLD TO Jim S.

ADDRESS

SALESMAN Mark L. TERMS CASH

CASH	CHARGE	C.O.D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Labor 15.0 hrs	—	225	00
	@ $15.00 an hour.			
	Mats. ——		17	00
	This includes Painting			
	Cobra parts Too.			
	Blasting Priming +			
	Painting			
	Total —	$	242	00

ALL Claims and Returned Goods MUST be accompanied By This Bill

SIGNATURE Mark L Larson

PITTSBURGH SALESBOOK CO. PITTSBURGH, PA 15203

STODDARD Audi
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 • TELEX 985343 • FAX (216) 946-9410

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908

UPS SHIPPER NO.
OH 477-398
PKG ID# 17261

INVOICE NO.	R01I217261	INVOICE
DATE	1/22/91	PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

SHIP TO
TOWN & COUNTRY ELECTRIC
ATTN. JIM STEPHENSON
2662 AMERICAN
APPLETON WI
54912

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPSGRD	H2/00	PR	COD-CASH OR CERT. RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	414/738-1500						
	64 356 C						
1		1	EA	644 552 853 05	KNOB	10.20	10.20
2		2	EA	NLA 34 402	SEAL KIT	12.75	25.50
2		2	EA	999 512 104 02	STRAP/KEY	1.90	3.80
2		2	EA	999 512 103 02	STRAP/KEY	1.00	2.00
1		1	EA	644 511 901 06	HOOD SEAL	15.25	15.25
1		1	EA	644 34 191	AXLE BOOT	14.35	14.35
1		1	EA	644 501 096 06	FENDER BRACE	34.10	34.10
1		1	EA	644 501 095 06	FENDER BRACE	34.10	34.10
1		1	EA	UPS GRD	SHIPPING & HAND	3.00	3.00
1		1	EA	COD	C.O.D. CHARGE	3.30	3.30
				COD CASH/CERTIF			145.60-

C.O.D.
$

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX		AMOUNT DUE
139.30	.00	6.30	.00	.00		145.60

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE

891955

Customer's Order No. ______ DATE Feb 2 19 91

SOLD TO Jim S.

ADDRESS

SALESMAN Mark L. TERMS CASH.

CASH	CHARGE	C.O.D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Agreement of			
	$1,500 For JOB.			
	Jim Paid $800.00			
	with the balance			
	of $700.00 Due.			

ALL Claims and Returned Goods MUST be accompanied By This Bill

SIGNATURE Mark L. Larsen

PITTSBURGH SALESBOOK CO. PITTSBURGH, PA. 15203

STODDARD IMPORTED CARS, INC. Audi

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 • TELEX 985343 • FAX (216) 946-9410

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO. OH 477-398
PKG ID# 19216

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908

INVOICE NO. R01I219216 INVOICE
DATE 2/14/91 PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

SHIP TO
TOWN AND COUNTRY ELECTRIC
C/O JIM STEPHENSON
2662 AMERICAN DRIVE
APPLETON WI
54915

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPS GRD	H1/00	PR	COD-CASH OR CERT. RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
	PARTS ON BACK ORDER WILL SHIP A.S.A.P..						
	1964 PORSCHE 356SC						
	PLEASE SEND B/O WITH PARTS DISCOUNT.						
1-		1-	EA	PAR TSD ISC OUNT	P.C.A. 10% DISCOUN	19.08	19.08-
1		1	EA	741 300 111 00	GASKET SET	40.50	40.50
1	1	0	EA	901 351 963 01	PAD KIT	37.50	.00
1		1	EA	901 352 963 01/356	356 REAR PADS	40.05	40.05
1		1	EA	SIC 143 443 1	HEXNUT 8M	3.85	3.85
1		1	EA	WSA 568 356 23	OWNERS MANUAL	4.00	4.00
		0	EA	WKD 453 221	BOSCH MANUAL/NLA P	4.55	.00
		ABOVE PART IS SUPERCEDED			BY PART# POR WKD453220		
1		1	EA	911 531 095 02	DOOR SEAL C/U	45.00	45.00
		0	EA	911 531 095 01	DOOR SEAL S/S	37.00	.00
		ABOVE PART IS SUPERCEDED			BY PART# POR 91153109502		
2		2	EA	901 352 964 11	CALIPER KIT	9.95	19.90
2		2	EA	901 351 964 11	CALIPER KIT	9.95	19.90
1		1	EA	644 34 191	AXLE BOOT	14.35	14.35
1		1	EA	UPS GRD	SHIPPING & HAND	3.51	3.51
1		1	EA	COD	C.O.D. CHARGE	3.30	3.30
				COD CASH/CERTIF			175.28-

C.O.D. $

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX		AMOUNT DUE
168.47	.00	6.81	.00	.00		175.28

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE

STODDARD IMPORTED CARS, INC. Audi

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 • TELEX 985343 • FAX (216) 946-9410

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO. OH 477-398
PKG ID# 20225

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	R01I220225	CREDIT INVOICE
DATE	2/25/91	PAGE 1

SOLD TO:
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

SHIP TO:
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

CUSTOMER NUMBER	CUSTOMER ORDER NO	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200	219216		H1/00	PR	COD-CASH OR CERT. RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
	ACCOUNTING DEPT.:			PLEASE ISSUE REFUND CHECK IN THE AMOUNT OF $45.00 FOR INCORRECT PART SOLD ON INVOICE 219216, RETURNED ON R.A. 000-1825.			
1-		1-	EA	911 531 095 02	DOOR SEAL C/U	45.00	45.00-
				CASH			45.00

Refund
9000-1304

PA 3-1-91
CK# 8074

TOTAL AMOUNT PAID 45.00

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
45.00-	.00	.00	.00	.00	45.00-	.00

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE

INVOICE

KRAMER & RIDGE

"Domestic & World Car Parts"

DATE	NUMBER
02/11/91	181418

CUST. P.O. #	CUSTOMER #
151034	8445

116 W. Harris Street
Appleton, WI. 54911

Counter 739-3131
Shop 739-9583
P.B.E. 739-3133

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODE	B/O	PAGE
JIM		02/11/91	** DUE 10TH **	K	3	Y	01

10:59 AM

SOLD TO: TOWN-COUNTRY ELECTRIC INC.
1075 S VAN DYKE RD.
PO BOX 627
APPLETON WISCONSIN 54912-0627

SHIP TO: Lamplighter
American
Drive

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	B/O	PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION
1.	1	1	—	EVE	825	511 EZ GRAY GAL	54.12	35.97T	35.97
						TAXABLE MERCH.		35.97	
						MERCH. TOTAL			35.97
						TAXABLE AMT.		35.97	
						TAX 5.00%			1.80

1

VENDOR # 151-0-34
JOB CL #
ENT'D BY

TOTAL UNITS SHIPPED: 1

INVOICE TOTAL 37.77

Scott Burmeister

TERMS: 1½% PER MONTH SERVICE CHARGES ON UNPAID BALANCES OVER 30 DAYS. (18% ANNUALLY)

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

891956

Customer's Order No. ______ DATE 2-24 19 91

SOLD TO Jim Zeke S.

ADDRESS

SALESMAN Zeke TERMS CASH

CASH	CHARGE	C.O.D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Paid 200.00		200.00
	Balance of $1500.00		

ALL Claims and Returned Goods MUST be accompanied By This Bill

SIGNATURE Mark S. Jones

PITTSBURGH SALESBOOK CO. PITTSBURGH, PA. 15203

891957

Customer's Order No. ______ DATE March 16 19 91

SOLD TO Jim S.

ADDRESS

SALESMAN Zeke TERMS CASH

CASH	CHARGE	C.O.D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Paid 200.00 on 1500.00 Balance		200.00
	300. Balance Due		
			200.00

ALL Claims and Returned Goods MUST be accompanied By This Bill

SIGNATURE Mark S. Jones

PITTSBURGH SALESBOOK CO. PITTSBURGH, PA. 15203

891958

Customer's Order No. ______ DATE ______ 19__

SOLD TO Jim S.

ADDRESS

SALESMAN ______ TERMS CASH

CASH	CHARGE	C.O.D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Paid 100.00 on 300.		
	200 Balance		
	Paid		

ALL Claims and Returned Goods MUST be accompanied By This Bill

SIGNATURE Mark S. Jones

PITTSBURGH SALESBOOK CO. PITTSBURGH, PA. 15203

Federated ®

AUTOMOTIVE **Supply** COMPANY

CUSTOMER'S ORIGINAL INVOICE

P.O. BOX 145 123 S. LINWOOD
APPLETON, WIS. 54912-0145 (414) 734-2651

FAX NO. (414) 734-7388

BRANCHES ▶

BRILLION 414/756-5325	KAUKAUNA 414/766-4686			NEW LONDON 414/982-5105	SHAWANO 715/526-2188
GREEN BAY 414/494-4700	LA CROSSE 608/785-7830	MADISON 608/274-6650	MENOMINEE, MI. 906/863-2651	OSHKOSH 414/235-6432	WAUPACA 715/258-2179

NOTE: Merchandise filled to order may be returned only by permission. Returns must be in our hands within 10 days together with copy of this invoice & subject to 15% handling charge. Advise promptly of errors. I agree that after 30 days the unpaid balance of this invoice is subject to a **FINANCE CHARGE** at the **RATE OF 2% PER MONTH**, which is an **ANNUAL RATE OF 24%**. TERMS: Net 10 days on current balance. **NO CREDIT OR REFUND WILL BE ISSUED WITHOUT YOUR SALES SLIP. NO RETURNS ON INSTALLED ITEMS.**

SIGNATURE

151-0-34 ~~[illegible]~~

SOLD TO:
82600
TOWN & COUNTRY ELECTRIC
2662 AMERICAN DR.
P.O. BOX 627
APPLETON WI 54915
00162-36

SHIP TO:

INVOICE	TIME	DATE	PAGE
A74878	09:24 AM	3/09/91	1

SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
0	30 30		CHARGE	PICKED UP

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1		DTL16-GAL	DITZ	THINNER	E	12.14	9.50	9.50

VENDOR #
JOB NO. 151-0-34
ENT'D BY

MAR 12 1991

MM

SUBTOTAL	FREIGHT	LABOR	MISC.		STATE TAX		TOTAL
9.50					.48		9.98

Federated ®

AUTOMOTIVE Supply COMPANY

CUSTOMER'S ORIGINAL INVOICE

P.O. BOX 145 123 S. LINWOOD
APPLETON, WIS. 54912-0145 (414) 734-2651

FAX NO. (414) 734-7388

BRANCHES ▶ BRILLION 414/756-5325 · GREEN BAY 414/494-4700 · KAUKAUNA 414/766-4686 · LA CROSSE 608/785-7830 · MADISON 608/274-6650 · MENOMINEE, MI. 906/863-2651 · NEW LONDON 414/982-5105 · OSHKOSH 414/235-6432 · SHAWANO 715/526-2188 · WAUPACA 715/258-2179

NOTE: Merchandise filled to order may be returned only by permission. Returns must be in our hands within 10 days together with copy of this invoice & subject to 15% handling charge. Advise promptly of errors. I agree that after 30 days the unpaid balance of this invoice is subject to a **FINANCE CHARGE** at the **RATE OF 2% PER MONTH**, which is an **ANNUAL RATE OF 24%**. TERMS: Net 10 days on current balance. **NO CREDIT OR REFUND WILL BE ISSUED WITHOUT YOUR SALES SLIP. NO RETURNS ON INSTALLED ITEMS.**

SIGNATURE

SOLD TO:
82600
TOWN & COUNTRY ELECTRIC
2662 AMERICAN DR.
P.O. BOX 627
APPLETON WI 54915
00128-36

SHIP TO:

INVOICE	TIME	DATE	PAGE
A74143	03:52 PM	2/07/91	1

SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
0	4 0	151034	CHARGE	

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1		DX4-GAL		DITZ BODY FILLER	E	16.87	14.06	14.06

5013
151-0-34

SUBTOTAL	FREIGHT	LABOR	MISC.		STATE TAX		TOTAL
14.06					.70		14.76

KRAMER & RIDGE
"Domestic & World Car Parts"

INVOICE

DATE	NUMBER
02/11/91	181418

116 W. Harris Street
Appleton, WI. 54911

Counter 739-3131
Shop 739-9583
P.B.E. 739-3133

CUST. P.O. #	CUSTOMER #
151034	8445

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODE	B/O	PAGE
JIM		02/11/91	** DUE 10TH **	K	3	Y	01

SOLD TO: TOWN-COUNTRY ELECTRIC INC.
1075 S VAN DYKE RD.
PO BOX 627
APPLETON WISCONSIN 54912-0627

SHIP TO: Lamplighter
American
Drive

10:59 AM

ITEM NO.	QUANTITY ORDER	SHIP	B/O	PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION
1.	1	1	—	EVE	825	511 EZ GRAY GAL	54.12	35.97T	35.97

1

6053

VENDOR # 131-0-34
JOB CL#
ENT'D BY

Service is our business

TAXABLE MERCH.	35.97	
MERCH. TOTAL		35.97
TAXABLE AMT.	35.97	
TAX 5.00%		1.80

TOTAL UNITS SHIPPED: 1

INVOICE TOTAL 37.77

Scott Burmeister

TERMS: 1½% PER MONTH SERVICE CHARGES ON UNPAID BALANCES OVER 30 DAYS. (18% ANNUALLY)
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ORIGINAL INVOICE

Appleton Trophy & Engraving, Inc.

AWARDS FOR ALL ACTIVITIES

HAND, MACHINE AND INDUSTRIAL ENGRAVING
NAME TAGS, METAL PHOTO AND SILK SCREENING

2401 N. RICHMOND ST. • APPLETON, WIS. 54911-1998 PH: (414) 739-3569

No. 46603

PLEASE PAY FROM THIS INVOICE.

BILL TO
Town + County Electric
c/o Jim Stevenson
P.O. Box 627
Appleton, WI. 54915

SHIP TO

Jim Stevenson

DATE DUE	PICK UP	SHIP	DATE OF ORDER	PURCHASE ORDER NO.	SALESPERSON	PHONE NO.
—	X		1-21-91	151-0-34	Sue V.	738-1500

QUANTITY	CATALOG NO.	M	FE	FINISH	DESCRIPTION	PRICE	TOTAL PRICE
1					Valerio Glass Dove		29.50

RECEIVED
JAN 23 1991
TOWN & COUNTRY ELECTRIC, INC.

151-0-34

SUB TOTAL	
SUB TOTAL	
ENGRAVING	
SUB TOTAL	29.50
SALES TAX	1.48
SHIPPING CHARGES	
GRAND TOTAL	30.98

TERMS: NET 30 DAYS
1.5% SERVICE CHARGE PER MONTH
ON ALL ACCOUNTS OVER 30 DAYS.

CUSTOMER AUTHORIZATION

SATISFIED CUSTOMERS ARE BUILDING OUR BUSINESS

STODDARD IMPORTED CARS, INC. Audi

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 • TELEX 985343 • FAX (216) 946-9410

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO. OH 477-398
PKG ID# 21460

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	R01I221460	INVOICE
DATE	3/14/91	PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI 54914

SHIP TO
TOWN AND COUNTRY ELECTRIC
C/O JIM STEPHENSON
2662 AMERICAN DRIVE
APPLETON WI 54915

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPS GRD	H1/00	PR	COD-CASH OR CERT. RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	1964 PORSCHE 356SC						
1		1	EA	901 351 963 01	PAD KIT	33.75	33.75
				ABOVE	B/O FROM # R0219216	2/14/91	
1-		1-	EA	PAR TSD ISC OUNT	P.C.A. 10% DISCOUN	3.82	3.82-
				ABOVE	B/O FROM # R0219216	2/14/91	
1		1	EA	644 531 305 00	HINGE PIN	4.46	4.46
				ABOVE	B/O FROM # R0219216	2/14/91	
1		1	EA	UPS GRD	SHIPPING & HAND	2.42	2.42
				ABOVE	B/O FROM # R0219216	2/14/91	
1		1	EA	COD	C.O.D. CHARGE	3.75	3.75
				ABOVE	B/O FROM # R0219216	2/14/91	
				COD CASH/CERTIF			40.56-

C.O.D.
$

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX		AMOUNT DUE
34.39	.00	6.17	.00	.00		40.56

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE

DUPLICATE

POWER AUTO PAINTS & PARTS

311 LAWE ST.
KAUKAUNA, WI.
(414)766-1150

523 E. WISC.
APPLETON, WI.
(414)731-5933

* * * WE NOW HAVE A FAX NUMBER * * *
* * * (414)731-0271 !! * * *

NAME: Jim Stephenson
TAXABLE DEALER/FLEET

01 CUSTOMER # 9 TERMS: CA (LEN)
(000)000-0000 10:06AM CODES:I
DATE: 04/10/91 PAGE: 1
PO #
INV # 91 100046 0

QTY.	LINE PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
2	[illegible] AHGAL AH	GMBN8208 CENTARI MIX		70.29	63.90	127.80	*
1	N-S [illegible]OR	FORMULATION			30.00	30.00	*

Paid
Ck#1076

TOTAL UNITS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
3					140.58		157.80	7.89

ALL RETURNS MUST BE ACCOMPANIED BY INVOICE.

RECEIVED BY: X

PAY THIS AMOUNT 165.69

P.A.P.

Porsche/Audi
Replacement Parts

Independent Porsche Dismantlers

6394 BUFORD HIGHWAY
NORCROSS (ATLANTA), GEORGIA 30071

PHONE (404) 449-3146
PARTS (800) 423-2944

INVOICE

INVOICE NUMBER
60659

SOLD TO:
TOWN AND COUNTRY ELECTRIC
2662 AMERICAN DR.
APPLETON WI 54915

SHIP TO:
TOWN AND COUNTRY ELECTRIC
2662 AMERICAN DR.
APPLETON WI 54915

DATE	CUST. ORDER NO.	SHIPPED	SALESMAN	TERMS OF SALE	
05-23-91			18	C.O.D. $$$	All purchases from the first to the last day of the month, made by customers with CHARGE ACCOUNTS are due and payable on the 10th of the following month. A service charge of 1½% per month (500 minimum) is charged on all past due amounts on the 25th of the month. Any charge account 60 days past due will only be sold as C.O.D. When computed in accordance with the federal regulation "Z", the maximum simple **INTEREST PER ANNUM RATE** that approximates most closely the **FINANCE CHARGE PERCENTAGE RATE** is **18%**.

DUE	OUR ORDER NO.	CUST. NO.	TAX CODE	SHIP VIA	MISCELLANEOUS
	80521 11:57	41290	00-000-000	U.P.S. ZONE 5	FREIGHT PAGE 1

Line No.	DESCRIPTION	PART NUMBER	ORDERED	BACK ORDER	SHIPPED	UNIT PRICE	EXTENSION
1	VALVE,BRAKE BLEEDER,356	695 351 641 90	8	0	8	4.29	34.32
						SUBTOTAL	34.32
	1 # 1					C.O.D. $$$	3.75
						Freight	2.55

Thank You

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. 25% RESTOCKING FEE.
NO REFUNDS ON ELECTRICAL PARTS. NO RETURNS AFTER 10 DAYS.

NO RETURNS WILL BE ACCEPTED UNLESS OUR AUTHORIZATION HAS BEEN GIVEN IN ADVANCE

TOTAL	40.62

STODDARD IMPORTED CARS, INC. Audi

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 • TELEX 985343 • FAX (216) 946-9410

STODDARD IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908

UPS SHIPPER NO.
OH 477-398
PKG ID# 28925

INVOICE NO. R01I228925	INVOICE
DATE 5/24/91	PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

SHIP TO
JIM STEPHENSON
C/O TOWN AND COUNTRY ELEC
2662 AMERICAN DRIVE
APPLETON WI
54915

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPS GRD	H1/00	PR	COD-CASH OR CERT. RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
1		1	EA	PRP RIC ELI ST	RET PRICE LIST	.00	.00
1-		1-	EA	PAR TSD ISC OUNT	P.C.A. 10% DISCOUN	15.84	15.84-
2		2	EA	644 41 409	SEAL	3.90	7.80
1		1	EA	695 341 992 00	KING PIN SET	35.80	35.80
1		1	EA	695 341 993 00	LINK PIN SET	75.00	75.00
2		2	EA	901 351 925 10	BRIDGE PIPE	7.55	15.10
2		2	EA	901 352 939 10	BRIDGE PIPE	10.50	21.00
1		1	EA	UPS GRD	SHIPPING & HAND	3.48	3.48
1		1	EA	COD	C.O.D. CHARGE	3.75	3.75
				COD CASH/CERTIF			146.09-

C.O.D.
$

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX		AMOUNT DUE
138.86	.00	7.23	.00	.00		146.09

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE

WORLD WIDE AUTO PARTS

Since 1975 Wisconsin's Full Line Import Car Parts Distributor

Castrol BOSCH NGK Lucas BECK/ARNLEY WORLDPARTS

1037 W. Wisconsin Ave., Appleton, WI 54914

Appleton	414/739-7387	Wisconsin WATS	800-242-3392
Green Bay-Direct	336-0196	National WATS	800-547-2287
Oshkosh-Direct	231-1430		

CASH SALE

INVOICE NUMBER	103499 PAGE 1
TIME/DATE	06/08/91

SOLD TO:

SHIP TO:

51000
SAVE 20% ON BOSCH WIPERS
SAVE 25% ON FILTERS
DISCOUNTS ON CHEMICALS
DURING SPRING SALE! .

The Quality You Need
The Service You Deserve
At The Prices You Want

PURCHASE ORD. NO.	PURCHASE ORD. DATE	SHIP VIA	SHIPPING DATE	TERMS	REFERENCE	BILLED BY
	06/08/91		06/08/91		1	1

SER	ORDER	SHIP	B.O.	CODE	PART NUMBER	DESCRIPTION		PRICE	EXTENSION
EVERYONE APPRECIATES GOOD ADVICE...AS LONG AS THEY'RE GIVING IT.									
1.	1	1	0	GIR	SP1230	BRAKE GREASE	3.89	3.89	3.89T

RECEIVED AS BILLED ______________________ SIGNATURE

TIME ORDERED ____________ REQUESTED ____________ DELIVERED ____________

Merchandise is not acceptable for return unless authorized and subject to a restocking charge. No returns without invoice or after 30 days. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this merchandise. Above items checked and received as billed unless otherwise noted.

ANY MERCHANDISE SOLD ON CREDIT IS CONSIDERED PROPERTY OF SELLER UNTIL PAID FOR. UNPAID BALANCES SUBJECT TO A 2% SERVICE CHARGE PER MONTH.

TOTAL	3.89
TAX	0.19
PAY THIS AMNT	4.08

JEFFORDS MOTOR CAR COMPANY, IN
BOX 843 18200 W. BLUEMOUND RD
BROOKFIELD WI 53005
(414) 784-3210

INVOICE NO. C28326

PAGE 1 OF 1

PARTS COUNTER ORIGINAL STATUS OPEN DATE 06/24/91 WS

SOLD TO

JIM STEPHENSON CUST. NO. 1400
TOWN & COUNTRY ELEC.
2662 AMERICAN DR.
APPLETON WI 54915

BUSINESS PHONE HOME PHONE

YEAR	MAKE	MODEL	COLOR	LIC/STOCK #	VEHICLE NUMBER	DELIVERED

MILEAGE	TIME PROMISED	ORG. EST.	REV. EST.	SERV. ADV. Q.I.

TAX IDENTIFICATION	P.O. NUMBER	SHIP VIA	DATE & TIME INITIATED	SOURCE
			06/24/91 15:14	61

MAKE(SEQ.)	TYPE	QUANTITY	PART/LABOR DESCRIPTION			UNIT PRICE	EXTENDED PRICE
RO	61 F	4	356 47 314	DUST COVER	KF	8.52	34.08

RECEIVED BY:

COMMENT:

NO RETURNS ON ELECTRICAL & SPECIAL ORDER
PARTS. 20% HANDLING ON OTHER RETURNS.
PLEASE REMEMBER TO WEAR YOUR SEAT BELT.

SUBTOTAL	34.08
FREIGHT	5.90
*HANDLING	.00
TAX	1.70
TOTAL	41.68
DC	41.68

"The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items."

ALL RETURNS SUBJECT TO 10% HANDLING CHARGE.
NO RETURNS AFTER 30 DAYS.
NO RETURN ON ELECTRICAL PARTS.

INVOICE NO. C28326

STODDARD IMPORTED CARS, INC. Audi
38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 • TELEX 985343 • FAX (216) 946-9410

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO.
OH 477-398
PKG ID# 32366

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908

INVOICE NO. R01I232366 INVOICE
DATE 6/26/91 PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

SHIP TO
JIM STEPHENSON
C/O TOWN AND COUNTRY ELEC
2662 AMERICAN DRIVE
APPLETON WI
54915

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPSGRD	H2/00	PR	COD-CASH OR CERT. RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	414\738=1500						
	64 356SC						
	P C A	MEMBER		NUMBER 90064480 FOX	VALLEY		
1-		1-	EA	PAR TSD ISC OUNT	P.C.A. 10% DISCOUN	10.35	10.35-
		0	EA	999 163 003 00	S/S	.70	.00
		ABOVE		PART IS SUPERCEDED	BY PART# FOR 99916300302		
1		1	EA	901 355 929 00	PLUG	2.55	2.55
		0	EA	644 23 310	PEDAL BUFFER	4.65	.00
		ABOVE		PART IS SUPERCEDED	BY PART# FOR 90142352800		
2		2	EA	356 24 408	BOOT	1.25	2.50
1		1	EA	695 355 930 00	REPAIR KIT	28.75	28.75
2		2	EA	914 423 211 00	BUSHING	2.90	5.80
2		2	EA	695 424 223 00	BUSHING	10.75	21.50
2		2	EA	695 424 711 00	CABLE COVER	1.25	2.50
1		1	EA	NLA 423 003 00	CLEVIS BOLT	3.05	3.05
2		2	EA	NLA 706 001 00	SUPPORT STRAP	1.65	3.30
4		4	EA	999 163 003 02	GREASE NIPPLE	.80	3.20
2		2	EA	901 423 528 00	BUFFER	4.00	8.00
1		1	EA	356 23 204	RUBBER BOOT	4.95	4.95
1		1	EA	NLA 369 001 00	ENGINE SEAL	10.75	10.75
1		1	EA	914 423 210 00	PEDAL PAD	2.95	2.95
1		1	EA	UPS GRD	SHIPPING & HAND	3.48	3.48
1		1	EA	COD	C.O.D. CHARGE	3.75	3.75
				COD CASH/CERTIF			96.68-

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	AMOUNT DUE
89.45	.00	7.23	.00	.00	96.68

C.O.D. $

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

THE SELLER, STODDARD IMPORTED CARS, INC., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND STODDARD IMPORTED CARS, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE ITEM/ITEMS.

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE

STODDARD Audi
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 • TELEX 985343 • FAX (216) 946-9410

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908

UPS SHIPPER NO.
OH 477-398
PKG ID# 35604

INVOICE NO.	R01I235604	INVOICE
DATE	7/25/91	PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

SHIP TO
TOWN & COUNTRY ELECTRIC
ATTN:JIM STEPHENSON
2662 AMERICAN DRIVE
APPLETON WI
54915

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPSGRD	D1/00	PR	COD-CASH OR CERT. R

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
1		1	EA	502 02 301	FLYWHEEL GASKET	.75	.75
1		1	EA	369 02 107 3	SPACER	5.45	5.45
1		1	EA	369 02 107 4	SPACER	5.45	5.45
1		1	EA	999 113 029 50	OIL SEAL	4.80	4.80
1		1	EA	NLA 102 025 01	GLANDNUT W/WASHER	34.65	34.65
1		1	EA	616 116 014 02	PRESSURE PLATE	85.00	85.00
1		1	EA	UPS GRD	SHIPPING & HAND	4.48	4.48
1		1	EA	COD	C.O.D. CHARGE	3.75	3.75
				COD CASH/CERTIF			144.33

C.O.D.
$

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX		AMOUNT DUE
136.10	.00	8.23	.00	.00		144.33

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

THE SELLER, STODDARD IMPORTED CARS, INC., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND STODDARD IMPORTED CARS, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE ITEM/ITEMS.

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE

INVOICE

Invoice No. 30587

APPLETON CRANKSHAFT SERVICE, INC.

(414) 739-2000 2000 W. Spencer St.
Appleton, Wisconsin 54914-4685

DATE • 8-8-91

SOLD TO Jim Stephenson
App.

SHIP TO

SHIPPED VIA	YOUR ORDER NO.	CHARGE	PAID

QTY.	DESCRIPTION	LIST EA.	NET EA.	TOTAL PRICE
2	Resurface Step Flywheels		24.00	
	Paid Ck No. 1281 Tax			
				50.40

All returns must be accompanied by this invoice and subject to 15% restocking chg. No returns after 30 days.
ALL CORES MUST BE RETURNED WITHIN 10 DAYS OF INV. DATE.

STODDARD Audi
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 • TELEX 985343 • FAX (216) 946-9410

STODDARD
IMPORTED CARS, INC.

UPS SHIPPER NO.
OH 477-398
PKG ID# 38538

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908

INVOICE NO. R01I238538	INVOICE
DATE 8/26/91	PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

SHIP TO
JIM STEPHENSON
TOWN AND COUNTRY ELECTRIC
2662 AMERICAN DRIVE
APPLETON WI
54915

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPS GRD	H1/00	PR	COD-CASH OR CERT. RE

THANK YOU FOR YOUR BUSINESS!
TELEPHONE OF SHIP TO ADDRESS 414/738-1500 EXT 25

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1-		1-	EA	REF UND 356	CATALOG REFUND	5.00	5.00-
1		1	EA	SIC 600 356 1	356 CATALOG	5.00	5.00
4		4	EA	616 111 291 00	GASKET	.70	2.80
1		1	EA	NLA 111 010 05	MUFFLER	265.00	265.00
1		1	EA	UPS GRD	SHIPPING & HAND	7.73	7.73
1		1	EA	COD	C.O.D. CHARGE	3.75	3.75
				COD CASH/CERTIF			279.28-

C.O.D.
$

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX		AMOUNT DUE
267.80	.00	11.48	.00	.00		279.28

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

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CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE

PLEASE READ IMPORTANT INFORMATION ON THE BACK OF THIS FORM

STATUS CODES

- B..... BACKORDERED. We expect this part soon & will ship to you immediately.
- D..... DISCONTINUED. We're sorry, this part is no longer available.
- F..... FACTORY DROPSHIP. Merchandise is being dropshipped directly to you.
- N..... NO REFUNDS on electrical parts or books.
- NC... NO CHARGE. We're sending you this part FREE, at no charge.
- O..... OFF ROAD. Legal only for racing vehicles which may never be used on the highway. No warranty or liability intended or implied.
- S..... SPECIAL ORDER. No returns allowed on special order or sale items.
- U..... SUBSTITUTE. We are sending you a new, improved product. Return if not satisfied.

Sold To:
Customer Number: 148623 Page 1 of 1

JIM STEPHENSON (NEW)
1536 WEST PROSPECT ST
APPLETON,WI 54914

Ship To:

JIM STEPHENSON
TOWN & COUNT. ELEC.
2662 AMERICAN DR
APPLETON,WI 54915
54915

Salesman:

SLS: MS OED: MS

Time	Order Date	ORDER NUMBER
07:03AM	08/10/91	161964

Qty. Ordered	Qty. Shipped Status	Bin	Part Number	Description	Status Code	Amount
2EA	B	B/O	901.351.401.10	ROTOR, FT 356C>S0		86.32
1EA	B	B/O	ZZ-S	S/O ITEMS ARE NOT RETURNABLE		0.00
1EA	B	B/O	ZZ-B	20% OFF---BKRS WERE CHARGED		0.00

* CREDIT OF $95.27 REMAINING.
* TO BE APPLIED AGAINST REMAINING ITEMS STILL ON ORDER.

Merchandise	Shipping & Handling	State Tax	Credit	TOTAL AMOUNT SHIPPED	Amount Received	Balance Due	Refund
0.00	0.00	0.00	0.00	0.00	95.27	0.00	0.00

AUTOMOTION®
3535 Kifer Road, Santa Clara, CA 95051-0762
(800) 777-8881 (408) 736-9020

PLACE THIS CARD IN YOUR WALLET

TRIM HERE

AUTOMOTION
THIS IS YOUR CUSTOMER ACCOUNT NUMBER:

148623

Please keep your Customer Account Number handy and use it whenever placing or inquiring about your orders.

3535 Kifer Road, Santa Clara, CA 95051-0762
(800) 777-8881 (408) 736-9020

AUTOMOTION®
3535 Kifer Road, Santa Clara, CA 95051-0762
(800) 777-8881 (408) 736-9020

Form Number 282789 11-24/499 1210/8/

Wells Fargo Bank
111 Washington Street
Santa Clara, CA 95050

Mastercard # 5420-1812-0000-7200 Bank # none SEE ABOVE TO
Expires 03/93 Authorization Code 918530
PLEASE NOTE: You have been charged for backordered items also.

To The Order Of: JIM STEPHENSON (NEW)
1536 WEST PROSPECT ST
APPLETON,WI 54914

DATE	AMOUNT
08/10/91	*****************

IF CHECK, VOID AFTER 60 DAYS OLD

Authorized Signature THIS IS NOT A CHECK !!
VOID VOID VOID

⑈282789⑈ ⑆121000248⑆0499 039022⑈
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

APPLETON LAMPLIGHTER™
Div. Of Aries Fabrication Corporation
P. O. Box 1434 • 2664 American Dr.
Appleton, WI 54915

PACKING LIST

27398

PLEASE NOTIFY US IMMEDIATELY
IF ERROR IS FOUND IN SHIPMENT

SHIPPED TO	SOLD TO
Spindustries Inc.	Same
965 Koopman Lane	
Elkhorn, Wi. 53121	
Attn: Donald Barteck	Attn: Ron Schimmelpfenning

DATE	CUST. ORDER NO.	OUR NO.	SHIPPED VIA	☐ PREPAID ☐ COLLECT
8-29-91			UPS	

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	DESCRIPTION
1	1	1	Muffler
4	4	4	Small pipe
			Don
			Please powder coat with EFH-
			400-59 ASA-61 Gray per
			our conversation ASAP and
			return Thank You Ron

NO. CARTONS	TOTAL WEIGHT	CONTAINER NO.		PACKED BY	CHECKED BY
1	42		☒ ORDER COMPLETE ☐ BALANCE TO FOLLOW	RS	RS

INSTRUCTIONS: To show "Shipped To" address on carton, fold twice (vertically, then horizontally) and insert in Rapidforms Plastic Packing List Envelope 682.

FORM 66073 RAPIDFORMS,INC.,THOROFARE,NJ 08086-9499

SHIPPER

SHIPPER NUMBER 4597

LAKE GENEVA SPINDUSTRIES, INC.
Powder Paint Division
965 Koopman Lane
Elkhorn, WI 53121-2023

SHIPPED TO Appleton Lamplighter

ADDRESS ATTN: Ron

CITY

CUSTOMER'S ORDER NO.	OUR NUMBER	SHIPPED VIA	DATE SHIPPED
		UPS	9/3/91

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	
	1	muffler	N/C
	4	small pipes	N/C

HOW PACKED

REC'D BY

REDIFORM 6S642
ly Pak (50 sets) 6P642

carbonless

THE CHROME SHOP
565 Midway Rd.
MENASHA, WI 54952

(414) 727-9444

INVOICE

1796

TO JIM STEPHENSON

DATE 9-9-91 JOB NO.

JOB NAME

JOB LOCATION

TERMS

	DESCRIPTION	PRICE	AMOUNT	
1	SHIFTER			
1	ARM			
			40	.00
		TAX	2	.00
		TOTAL $	42	.00

Pd in full

DUPLICATE

Thank You

Federated ®

AUTOMOTIVE Supply COMPANY

CUSTOMER'S ORIGINAL INVOICE

P.O. BOX 145 123 S. LINWOOD
APPLETON, WIS. 54912-0145 (414) 734-265

FAX NO. (414) 734-7388

BRILLION 414/756-5325 · GREEN BAY 414/494-4700 · KAUKAUNA 414/766-4686 · LA CROSSE 608/785-7830 · MADISON 608/274-6650 · MENOMINEE, MI. 906/863-2651 · NEW LONDON 414/982-5105 · OSHKOSH 414/235-6432 · SHAWANO 715/526-2 · WAUPACA 715/258-2

NOTE: Merchandise filled to order may be returned only by permission. Returns must be in our hands within 10 days together with copy of this invoice & subject to 15% handling charge. Advise promptly of errors. I agree that after 30 days the unpaid balance of this invoice is subject to a **FINANCE CHARGE** at the **RATE OF 2% PER MONTH,** which is an **ANNUAL RATE OF 24%.** TERMS: Net 10 days on current balance. **NO CREDIT OR REFUND WILL BE ISSUED WITHOUT YOUR SALES SLIP. NO RETURNS ON INSTALLED ITEMS.**

SIGNATURE

SOLD TO: 00011 CASH-APPLETON

SHIP TO:

INVOICE	TIME	DATE
A79987	11:56 AM	9/14/91

SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
0	4 0		CASH SALE	

00176-36

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1		SB3		MOTG SOFT BLOCK	E	4.29	3.39	3.

SUBTOTAL	FREIGHT	LABOR	MISC.		STATE TAX	TOTAL
3.39					.17	3.5

891959

Customer's Order No. ____ DATE Sept 20 1991

SOLD TO Jim Stephenson

ADDRESS

SALESMAN ____ TERMS Cash

CASH	CHARGE	C.O.D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Paid 100.00 on 2000.00 balance		100.00
			100.00

ALL Claims and Returned Goods MUST be accompanied By This Bill

SIGNATURE Mark [illegible]

PITTSBURGH SALESBOOK CO. PITTSBURGH, PA. 15205

CLEANING RE-CORING

REPAIRING

RELIABLE RADIATOR SERVICE

COMPLETE RADIATOR SALES & SERVICE

726 W. Washington St.
Appleton, Wis. 54914 Phone 733-8755

TERMS: Net 10th of month following invoice date. A service charge of 1½% per month (18% per annum) will be added if not paid by the 30th of the month following the month of purchase.

Customer's Order No. Date 9-21 19 91

Name Cash

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
	✓					

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Repair Lined Gas tank		69	00
			3	45
		tax		
			72	45
		TAX		
37264	REC'D BY	TOTAL		

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

Thank You!

LIMITED WARRANTY & GUARANTEE. RADIATOR REPAIR WORK GUARANTEED FOR 1 YEAR. RECORDED PASSENGER RADIATORS GUARANTEED FOR 36 MONTHS. (REPAIRED OR REPLACED AT OUR OPTION.) LABOR EXCLUDED. LINED GAS TANKS - 1 YEAR WARRANTY - LABOR EXCLUDED. NEW HEATERS AND RADIATORS - 1 YEAR WARRANTY - LABOR EXCLUDED. WARRANTIES APPLY TO ITEMS PURCHASED, ANY OTHER CONSEQUENTIAL OR INCIDENTAL DAMAGES FROM THEIR USE NOT COVERED. ANY WARRANTY WORK MUST BE REPAIRED AT RELIABLE RADIATOR SERVICE.

Any warranties on new products sold by us are those made by the manufacturer and we assume no responsibility of their warranties. Service work is warranted for the time stated and to the extent of our repair.

AmeriPrint • Appleton, WI (414) 733-0468 4954-AK

Federated ®

AUTOMOTIVE Supply COMPANY

CUSTOMER'S ORIGINAL INVOICE

P.O. BOX 145 123 S. LINWOOD
APPLETON, WIS. 54912-0145 (414) 734-265

FAX NO. (414) 734-7388

BRILLION 414/756-5325 · KAUKAUNA 414/766-4686 · GREEN BAY 414/494-4700 · LA CROSSE 608/785-7830 · MADISON 608/274-6650 · MENOMINEE, MI. 906/863-2651 · NEW LONDON 414/982-5105 · OSHKOSH 414/235-6432 · SHAWANO 715/526-21 · WAUPACA 715/258-21

NOTE: Merchandise filled to order may be returned only by permission. Returns must be in our hands within 10 days together with copy of this invoice & subject to 15% handling charge. Advise promptly of errors. I agree that after 30 days the unpaid balance of this invoice is subject to a **FINANCE CHARGE** at the **RATE OF 2% PER MONTH**, which is an **ANNUAL RATE OF 24%.** TERMS: Net 10 days on current balance. **NO CREDIT OR REFUND WILL BE ISSUED WITHOUT YOUR SALES SLIP. NO RETURNS ON INSTALLED ITEMS.**

SIGNATURE

SOLD TO:
82600
TOWN & COUNTRY ELECTRIC
2662 AMERICAN DR.
P.O. BOX 627
APPLETON WI 54915
00167-36

SHIP TO:

INVOICE	TIME	DATE
A80191	10:45 AM	9/21/91

SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
0	30 30		CASH SALE	PICKED UP

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
2	2		6334	3M	ROLL TAPE	R	3.05	2.39	4.
2	2		6340	3M	ROLL TAPE	R	8.14	6.38	12.

SUBTOTAL	FREIGHT	LABOR	MISC.		STATE TAX	TOTAL
17.54					.88	18.4

THANK YOU FOR SHOPPING AT
VAN'S NORTHSIDE HARDWARE
(414) 734-5944

9/23/91 7:58 KIM 02 SALE
THANK YOU FOR SHOPPING AT VAN'S
NORTHSIDE HARDWARE

818 3 .17 /EA
NUTS,BOLTS,SCREWS,MISC HARDWA .51
818 3 .18 /EA
NUTS,BOLTS,SCREWS,MISC HARDWA .54
818 3 .06 /EA
NUTS,BOLTS,SCREWS,MISC HARDWA .18
818 3 .03 /EA
NUTS,BOLTS,SCREWS,MISC HARDWA .09

SUB-TOTAL: 1.32 TAX: .07
TOTAL: 1.39
CASH TEND: 2.00 CHANGE: .61

JRNL# A23969
CUST # x5

STODDARD IMPORTED CARS, INC.

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 • TELEX 985343 • FAX (216) 946-9410

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO. OH 477-398
PKG ID# 42790

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	
R01I242790	INVOICE
DATE	PAGE
9/30/91	1

SOLD TO:
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

SHIP TO:
JIM STEPHENSON C/O
TOWN & COUNTRY ELECTRIC
2662 AMERICAN DRIVE
APPLETON WI
54915

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPS GRD	S4/00	PR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	MC 5420 1812 0000 7200 3/93						
	TEL. 414 738 1500						
	356C						
1		1	EA	911 423 081 02	CABLE CONNECTOR	15.45	15.45
1		1	EA	911 424 139 00	BALL SOCKET	4.45	4.45
1		1	EA	644 201 951 00	REPAIR SET	18.75	18.75
1		1	EA	695 423 133 00	LINKAGE ROD	13.25	13.25
1		1	EA	695 423 135 00	CONNECTOR	5.95	5.95
1		1	EA	900 169 001 02	BALL SOCKET	2.10	2.10
1		1	EA	999 704 124 50	SEAL RING	2.95	2.95
1		1	EA	695 352 602 01	BRAKE PIPE	12.60	12.60
1		1	EA	356 23 204	RUBBER BOOT	4.95	4.95
3		3	EA	999 704 126 50	SEAL RING	3.60	10.80
1		1	EA	695 424 071 01	HEATER CABLE	6.00	6.00
1		1	EA	UPS GRD	SHIPPING & HAND	7.06	7.06
				MASTERCHARGE 0393	5420 1812 0000 7200		104.31-
					TOTAL AMOUNT PAID		104.31-

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
97.25	.00	7.06	.00	.00	104.31	.00

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20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH CODE
5420 1812 0000 7200	7/93	788515