

DEALER NO. *F01*

SC.

INVOICE No. *6282C?*

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

OPERATION NO.	TIME UNITS	<input type="checkbox"/> OIL-CHANGE-SERVICE <input type="checkbox"/> MAINTENANCE	(<input type="checkbox"/> ENGINE OIL) - (<input type="checkbox"/> TRANSMISSION OIL)	
	<i>100</i>		<i>REPLACE LEFT HEAT BOX</i>	<i>12 00</i>
	<i>100</i>		<i>REPLACE RIGHT AXLE BOOT</i>	<i>12 00</i>
	<i>120</i>			

2/0
Dr #
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.
 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 \$	DESCRIPTION	SALE
	MECH. LABOR/LUBE	<i>74 00</i>
	OTHER SHOP LABOR & MATERIAL	
	P/A PARTS	<i>22 76</i>
	P/A ACCESSORIES	
	OTHER PARTS AND ACCESSORIES	
	GAS, OIL, GREASE	<i>4 00</i>
	SUBLET	
	SALES TAX	<i>203</i>
	TOTAL CHARGE SALES	
	TOTAL CASH SALES	<i>52 79</i>

GAS & OIL	PRICE
QTS. ENG. OIL @	
QTS. TRANS OIL @	
QTS. ATF @	
TOTAL GAS AND OIL	<i>4 00</i>

THANK YOU

LAKELAND PORSCHE AUDI, INC.

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

R.O. NO.

6282

MATERIAL ISSUE

364

DATE

7-27

NAME

PHONE

PAGE

OF

ADDRESS

CITY

CASH

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	PARTS	ACCESSORIES
1	644 211 00300	HEAT BOX		1495	
2	616 111 255 01	CLAMP		66	
3	111 561 153A	BOOT		215	
6	4X15	BOLTS		90	
12	6mm	WASHER		120	
6	4mm	NUTS		40	
2	8x31	STUDS		50	
2	999 076 003 02	NUTS		20	
1	616 111 291 00	CONSTANT		20	
2		ROCK CLAMP		160	
11					
12					
13					
14					
15					

PAID JUL 27 1972

TERMS	TOTAL	
	DISCOUNT	
	SUB-TOTAL	2276

X NO ITEMS RETURNED WITHOUT AUTHORIZATION AFTER 30 DAYS

MATERIAL ISSUE **364** CONTROL NO.

ISSUED BY	INTERNAL SALES				PARTS & ACCESSORIES			
	DESCRIPTION	KEY	ACCT NO.	SALE	DESCRIPTION	KEY	ACCT NO.	SALE
PORSCHE AUDI <i>Thank You!</i>	P/A PARTS	[C]	4705		PARTS	[C]	4761	2276
	P/A ACCESS.	[C]	4711		ACCESSORIES	[C]	4763	
	OTHER PTS. & ACCESS.	[C]	4721		PARTS RETAIL	[C]	4765	
	P/A PARTS	[C]	4735		PARTS WHLSE.	[C]	4771	
	P/A ACCESS.	[C]	4741		P & B SHOPS	[C]	4781	
	OTHER PTS. & ACCESS.	[C]	4751		ACCESSORIES	[C]		
		[C]			OTHER PARTS & ACCESS.	[C]		
		[C]				[C]		
	NEW VEHICLE INVENTORY		1402		TAX		2221	
	USED VEHICLE INVENTORY		1412		SOURCE 36 CHARGE SALES		1304	
				SOURCE 36 CASH SALES		1188		

AUTOMOTIVE SUPPLY CO.

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

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

AUTOMOTIVE PRODUCTS CO.

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.

S H T I O P	INVOICE	TIME	DATE	PAC
	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	WRT. @ \$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

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

INVOICE

PAGE: 1
DATE: 01/06/89

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

INVOICE: 192231

ORDER NUMBER DATE
0127360.01 12/23/88

CUSTOMER INFORMATION

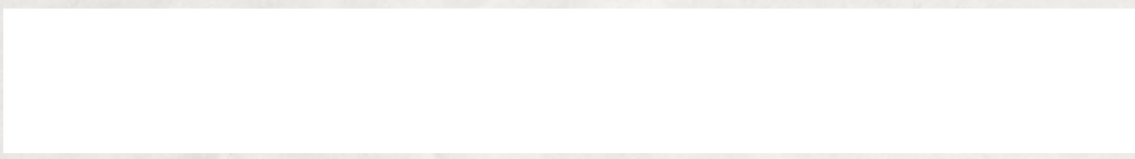
WAIN & COUNTRY
ELECTRIC, INC.

JAN 10 1989

BILL TO

SHIP TO

*ID #: 142852
*PHONE: [REDACTED]
*FOR: 64 SC CPE
*PRICE: 1.00000
*P. O. #:
*PAY: COD CASH
*



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	# OF BOXES: 0	TOTAL	0.0
B-ITEM BACKORDERED C-ITEM CANCELLED	TOTAL WT: 0	TAX	0.0
R-CORE RETURN REQ. *-SPECIAL PRICED	CANCELLED PER	MISC.	0.0
M-MISC. CHARGE T-TRANSFERRED	PURCHASING DEPT	SHIPPING	0.0
		GRAND TOTAL	0.0
		BALANCE DUE	0.0

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

INVOICE

INVOICE: 181674

PAGE: 1

DATE: 12/23/88

-----ORDER-----
 NUMBER DATE
 0127360.00 12/23/88

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

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

-----BILL TO-----

-----SHIP TO-----

*ID #: 142852
 *PHONE: [REDACTED]
 *FOR: 64 SC CPE
 *PRICE: 1.00000
 *P. O. #:
 *PAY: COD CASH
 *

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	1.95
2	656	DECAL AIR CLEAN WAT	2	2	0		1.95	1.95	3.90
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	1.95
5	660	DECAL INLET FRAM WA	1	1	0		1.95	1.95	1.95
6	N102107	HEX BOLT M6X10	12	12	0		.12	.12	1.44
7	N115244	FLAT WASHER A6.4	36	36	0		.39	.39	14.04
8	N107108	CHSE HD AM6X10	24	24	0		.12	.12	2.88

*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 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

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

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	CREDIT CARD-MC/V RE
18140200		UPSGRD	34/00	

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1				63 356 T6			
1			EA	SIC 600 014	S.I.C. CATALOG 04H	7.00	7.00
1			EA	NLA 701 008 00	COIL DECAL	2.00	2.00
1			EA	NLA 701 009 00	FRAM DECAL	2.00	2.00
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.

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
5241 0003 2801 0846	3/90	00155

STATEMENT

DATE July 8 1989



In Account With
LEONARD MANSON

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

PRICE

	Whitewashing	
	Air Cleaning	
	Water Blasting	
✓	Sandblasting <i>Car Body</i>	
	PAINTING	
	Priming	
	House	
	<input type="checkbox"/> Roof	
	Barn	
	<input type="checkbox"/> Roof	
	Shed	
	<input type="checkbox"/> Roof	
	TOTAL AMOUNT	\$ <i>150.00</i>

Thank you

Total amount due within 15 days of statement date.



INDIANAPOLIS

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

COD

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

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	*	*	*	PRICE	EXTENSION
ORD.	SHP.	A	PRODUCT NUMBER	DESCRIPTION			
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
 C - ITEM CANCELLED * - SPECIAL PRICED D - ITEM DROP SHIPPED
 S - SHIPPED SEP. BOX

NET	500.45
MISC.	0.00
SHP.	20.71
TAX	0.00
TOTAL	521.20
PREPAID	0.00
CREDIT	0.00
BALANCE	521.20
COD CHECK	

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



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

SUPPLIES TO BUY... CALL FCI
1-800-236-1296



OSHKOSH

CONTROL NO 031233

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

DATE	INVOICE NO.	STORE NO.	CM	SLS
11/22/89	048117	9321	3	6
TIME	PURCHASE ORDER NO.	ATTENTION		
14:48	JIM			

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	11.45	MISC.	0.00	5.000% TAX	0.57	TOTAL	12.02
							CASH

09/1-11800



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.	R011170389	INVOICE
DATE	11/22/89	PAGE 1

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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
1		1	EA	644 501 142 00	THANK YOU FOR YOUR BUSINESS! 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.

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



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 800⁰⁰ towards 1200⁰⁰

For 80 hours

11/28/89

Jim Seelow

SUPPLIES TO BUY... CALL FCI
1-800-236-1296



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 - 300⁰⁰ towards $\frac{50 \text{ hours}}{750.00}$

paid ~~70~~ 80⁰⁰ towards 171.00

Jan 6, 1990

Jim DeLoo

SUPPLIES TO BUY... CALL FCI
1-800-236-1296



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

Balance of 50 hours -

250⁰⁰ paid 750⁰⁰
Total

1-13-90

Jim Seelow

SUPPLIES TO BUY... CALL FCI
1-800-236-1296

NAME _____

DATE Oct 89 - Feb 90

ADDRESS _____

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 -			
		<i>Paid Full 3/3/99</i> Total hours 235		235 x 15	
		Laber Rate \$15.00 / Hour			
		Total Materials 334.00	334.00		
		WORK SUB-LET			
		TOWING			
TOTALS			334.00	3525.00	

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 _____

SALES TAX

GRAND TOTAL 3859.00

REPAIR ORDER AND ESTIMATE FORM

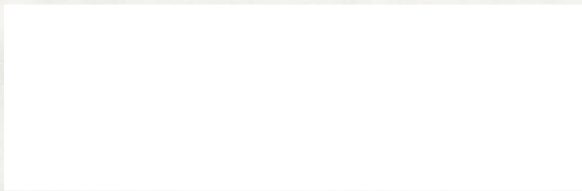
BARKER'S SANDBLASTING & PAINTING

W7146 Cty P
Menasha, WI 54952
731-1850

INVOICE

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

TERMS: NET 30 DAYS



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

Quantity	Description	Price
	Sandblast underside porsche frame <div data-bbox="698 814 928 1010" style="text-align: center;">Pd</div>	\$75.00

REC'D BY _____

Thank You

AMOUNT \$75.00

TAX EXEMPT

INVOICE TOTAL \$ 75.00



CUSTOMER'S ORIGINAL INVOICE

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

FAX NO. (414) 734-7388

WILLIAMSON 14/756-5325
 HILTON 14/849-9319
 CLINTONVILLE 715/823-2171
 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

Merchandise filled to order may be returned only by permission. Returns must be in our hands within 10 days together with copy of 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 account balance. NO CREDIT OR REFUND WILL BE ISSUED WITHOUT YOUR SALES SLIP.

SIGNATURE

151-0-34

SHIP	INVOICE	TIME	DATE	PAGE
	A65881	05:02 PM	3/14/90	1
SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
0	4 0		CHARGE	

QUANTITY	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-PT	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
113.50				5.63	119.13



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
ZEE Racing

Advertising • Publishing • Commercial Printing • Computer Typesetting

Time:
20 hours for July x \$15.00
\$300.00 Paid 6-30-90
I owe Jim /hour labor free.
Mark Larson

Doors are ready to be
blasted. Make sure they
do All of the rust and concrete

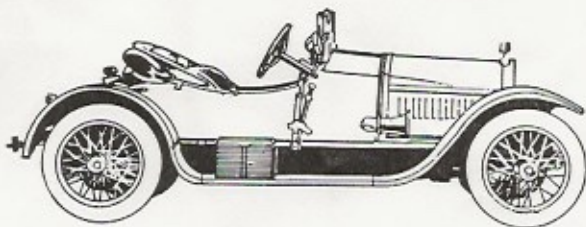
Door Jam area. Also have
them hit the outside edge
of the doors (about 1")

called
6/18/90

PAID IN FULL



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 S. Larson

891952

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

SOLD TO _____

ADDRESS _____

SALESMAN ML TERMS Monthly Payment

CASH	CHARGE	C.O.D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
QUAN.	DESCRIPTION			PRICE	AMOUNT
	Labor 10 hrs. @ 15.00 an hour.			\$	150.00
	Paid in full for OCT 90				

ALL Claims and Returned Goods MUST be accompanied By This Bill

SIGNATURE *Mark J. L...*

PITTSBURGH SALESBOOK CO. PITTSBURGH, PA. 15203

891954

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

SOLD TO _____

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 @ \$15.00 an hour.			-	225.00
	Mats. —				17.00
{ This includes Painting Cobra parts too. Blasting Priming & Painting }					

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 995343 • FAX (216) 946-9410

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO.

OH 477-398

PKG ID# 17261

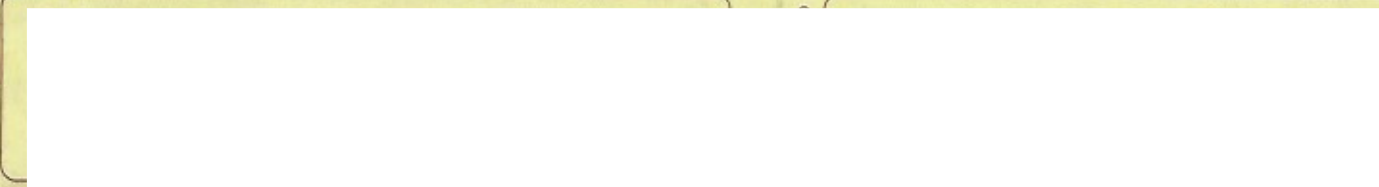
38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

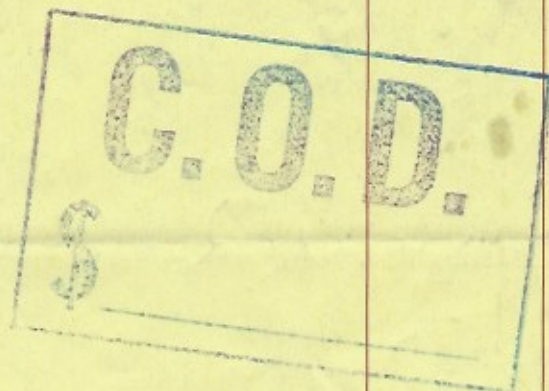
INVOICE NO.	R01I217261	INVOICE
DATE	1/22/91	PAGE 1

SOLD TO



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



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.

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

891955

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

SOLD TO _____

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 DWZ.		

ALL Claims and Returned Goods MUST be accompanied By This Bill

SIGNATURE Mark L. Larson

PITTSBURGH SALESBOOK CO. PITTSBURGH, PA. 15203



STODDARD

IMPORTED CARS, INC.

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

PHONE (216) 951-1040 • TELEX 985343 • FAX (216) 948-9410

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

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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/D WITH PARTS DISCOUNT.			
1-				1- EA PAR TSD ISC QUNT	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.

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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) 948-9410

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

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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
1-		1-	EA	911 531 095 02	DOOR SEAL C/U	45.00	45.00-
				CASH			45.00
<p>THANK YOU FOR YOUR BUSINESS!</p> <p>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.</p>							
TOTAL AMOUNT PAID							45.00

Refund
9000-1304

PA 3-1-91
(216) 80743

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.

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CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE



KRAMER & RIDGE

"Domestic & World Car Parts"

INVOICE

116 W. Harris Street
Appleton, WI. 54911

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

DATE	NUMBER
02/11/91	181418

CUST. P.O. #	CUSTOMER #
151034	8445

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

10:59 AM

SOLD TO:



ITEM NO.	QUANTITY		PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION	
	ORDER	SHIP							
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
TOTAL UNITS SHIPPED:				1					
							INVOICE TOTAL		37.77

①
 VENDOR # _____
 JOB CL. # _____
 ENTD BY _____
 151-0-34

Scott Bunnell

TERMS: 1 1/2% PER MONTH SERVICE CHARGES ON UNPAID
 BALANCES OVER 30 DAYS. (18% ANNUALLY)
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



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]
SIGNATURE

151-0-34

S O L D		S H I P	INVOICE	TIME	DATE	PAGE
			A74878	09:24 AM	3/09/91	1
			SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE
		0	30 30	CHARGE	PICKED UP	

00162-36									
ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1		DTL16-GAL		DTZ THINNER	E	12.14	9.50	9.50

VENDOR: _____
 JOB NO: _____
 ENT'D BY: _____
151-0-34
 MAR 12 1991

MM

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

Federated



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.

[Handwritten Signature]
SIGNATURE

S O L D T O	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

50/3
151-0-34

SUBTOTAL	FREIGHT	LABOR	MISC.	STATE TAX	TOTAL
14.06				70	14.76



RAMER & RIDGE

"Domestic & World Car Parts"

INVOICE

116 W. Harris Street
Appleton, WI. 54911

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

DATE	NUMBER
02/11/91	181418

CUST. P.O. #	CUSTOMER #
151034	8445

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

SOLD TO:



59 AM

ITEM NO.	QUANTITY		PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION	
	ORDER	SHIP							
1.	1	1	EVE	825	511 EZ GRAY GAL	54.12	35.97T	35.97	
<p>VENDOR # <u>6053</u> JOB CL. # <u>151-0-34</u> ENTD BY</p> <p><i>Service is our business!</i></p>									
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: 1 1/2% PER MONTH SERVICE CHARGES ON UNPAID BALANCES OVER 30 DAYS. (18% ANNUALLY)
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



STODDARD Auoi

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# 21460

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

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

SOLD TO



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			EA	1964 PORSCHE 356SC			
		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.

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

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: [REDACTED] 01 *CUSTOMER * 9 TERMS: CA (LEN)
 TAXABLE/DEALER/FLEET (000)000-0000 10106AM CODES: I
 DATE: 04/10/91 PAGE: 1
 PG # INV # 91 100046 0

QTY.	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX	
2		YAHGAL AH	GMBN8209 CENTARI MIX		.70,29	63.90	127.80	*	
1		N-S COLOR	FORMULATION			30.00	30.00	*	
3					140.58		157.80	7.89	
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

Paul A 1076

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



DATE	CUST. ORDER NO.	SHIPPED	SALESMAN	TERMS OF SALE				
05-23-91			18	C.O.D. \$\$\$				
<small>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 1% per month (50% maximum) 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%.</small>								
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
	1 # 1							
							SUBTOTAL	34.32
							C.O.D. \$\$\$	3.75
							Freight	2.55
<i>Thank You</i>								
<small>ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. 25% RESTOCKING FEE. NO REFUNDS ON ELECTRICAL PARTS. NO RETURNS AFTER 10 DAYS.</small>								
NO RETURNS WILL BE ACCEPTED UNLESS OUR AUTHORIZATION HAS BEEN GIVEN IN ADVANCE							TOTAL	40.62



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# 28925

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

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

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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	FRP RIC ELI ST	RET PRICE LIST	.00	.00
1-		1-	EA	PAR TSD ISC DUNT	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.

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

WORLD WIDE AUTO PARTS



1037 W. Wisconsin Ave., Appleton, WI 54914
 Appleton 414/739-7387
 Green Bay-Direct 336-0196
 Oshkosh-Direct 231-1430

Wisconsin WATS 800-242-3392
 National WATS 800-547-2287

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 W5

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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

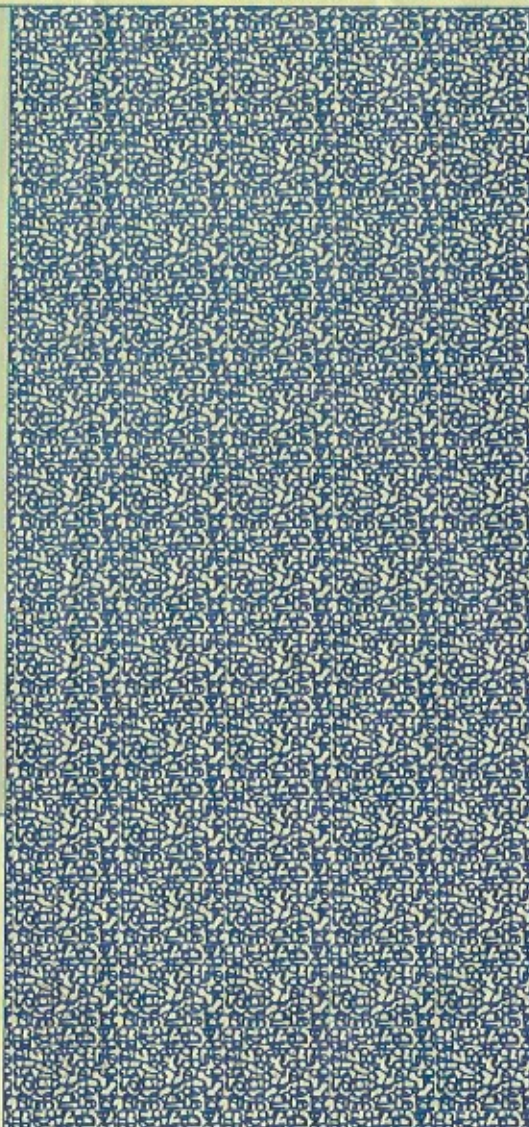


1400

BUSINESS PHONE

HOME PHONE

MAKE (SEQ.)	TYPE	QUANTITY	PART/LABOR DESCRIPTION	UNIT PRICE	EXTENDED PRICE
PO	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 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# 32366

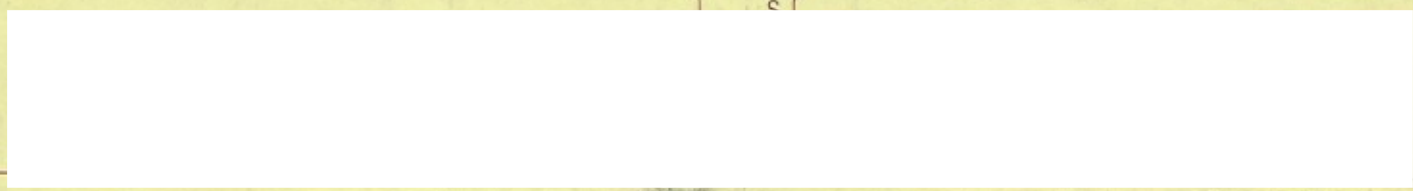
38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

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

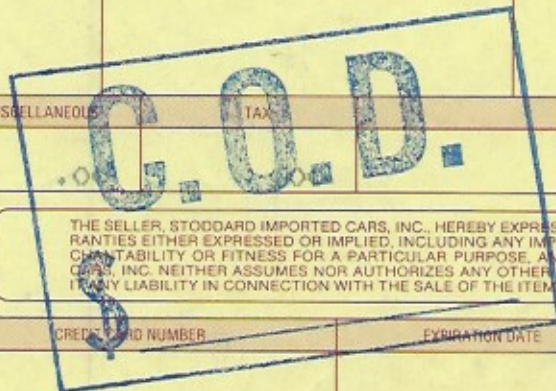
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CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPSGRD	H2/00	PR	COD-CASH OR CERT. RE

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 DUNT	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# POR 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# POR 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		96.68



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



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# 35604

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

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

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CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPSGRD	D1/00	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	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
							144.33

C.O.D.
\$

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

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CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE



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# 38538

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

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

SOLD TO



CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMAN	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!			
				TELEPHONE OF SHIP TO ADDRESS 414/738-1500 EXT 25			
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	BASKET	.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

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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

SLS: MS OED: MS
Time Order Date

ORDER NUMBER

07:03AM 08/10/91 161964

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

Qty. Ordered	Qty. Shipped Status	Bin	Part Number	Description	Status Code	Amount
2EA	B	B/O	901-351-401-10	ROTOR, FT 356C>80		86.32
1EA	B	B/O	ZZ-S	570 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

Form Number 282789 11-24/99
1210/8/

Wells Fargo Bank
111 Washington Street
Santa Clara, CA 95050

Mastercard

To Expires

PLEASE NOTE: You have been charged for backordered items also.

Order Of:

Bank # none SEE ABOVE TO

DATE 918530

AMOUNT

08/10/91*****

IF CHECK, VOID AFTER 60 DAYS OLD

Authorized Signature THIS IS NOT A CHECK !!

VOID VOID VOID

28 2789 1 1 2 1000 248:0499 0390 22

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

APPLETON LAMPLIGHTER™
 Div. Of Arles 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 Spin Industries Inc. 965 Koopman Lane Elkhorn, WI 53121 Attn: Donald Barbeck			SOLD TO Same Attn: Ron Schimmelsterning		
DATE 8-29-91	CUST. ORDER NO.	OUR NO.	SHIPPED VIA U PS		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	DESCRIPTION		
1	1	1	Muttler		
4	4	4	small pipe		
			Don Please ^{powder coat} paint w. th E.F.H. 400-59 ASA-61 Gray per our conversation ASAP and return Thank You Ron		
NO. CARTONS 1	TOTAL WEIGHT 42	CONTAINER NO.	<input checked="" type="checkbox"/> ORDER COMPLETE <input type="checkbox"/> BALANCE TO FOLLOW	PACKED BY RS	CHECKED BY RS

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

SHIPPER

SHIPPER NUMBER

4597

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

SHIPPED TO Appleton Lamp Lighter
ADDRESS ATTN: Ron
CITY _____

CUSTOMER'S ORDER NO.		OUR NUMBER	SHIPPED VIA	DATE SHIPPED
			UPS	9/3/91
ORDERED	QUANTITY SHIPPED	DESCRIPTION		
	1	mattler 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

INVOICE

1796

(414) 727-9444

TO



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

Pay full

DUPLICATE

Thank You

Federated



CUSTOMER'S ORIGINAL INVOICE

P.O. BOX 145 123 S. LINWOOD
APPLETON, WIS. 54912-0145 (414) 734-2655

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-
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

[Handwritten signature]

S O L D T O	00011 CASH-APPLETON	S H I P T O	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 _____ ADDRESS _____

SALESMAN _____ TERMS Cash

CASH	CHARGE	C.O.D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.	QUAN.	DESCRIPTION	PRICE	AMOUNT
							<u>Paid 100.00 on 20000 balance</u>		<u>100.00</u>
									<u>100.00</u>

ALL Claims and Returned Goods MUST be accompanied By This Bill
SIGNATURE [Handwritten Signature]
PITTSBURGH SALESBOOK CO PITTSBURGH PA 15203

Federated



®



CUSTOMER'S ORIGINAL INVOICE

P.O. BOX 145 123 S. LINWOOD
APPLETON, WIS. 54912-0145 (414) 734-2625

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 715/526-2
WAUPACA 715/258-21

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SIGNATURE

Paul
1157

S O L D T O	S H I P T O	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	

00167-36

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 KIH 02 SALE
THANK YOU FOR SHOPPING AT VAN'S
NORTHSIDE HARDWARE

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

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

JRNL # A23969
 CUST # *5



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# 42790

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	R011242790	INVOICE
DATE	9/30/91	PAGE 1

SOLD TO



CUSTOMER NUMBER	CUSTOMER ORDER NO	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPS GRD	S4/00	FR	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 X	4.45	4.45
1		1	EA	644 201 951 00	REPAIR SET X	18.75	18.75
1		1	EA	695 423 133 00	LINKAGE ROD X	13.25	13.25
1		1	EA	695 423 135 00	CONNECTOR X	5.95	5.95
1		1	EA	900 169 001 02	BALL SOCKET X	2.10	2.10
1		1	EA	999 704 124 50	SEAL RING X	2.95	2.95
1		1	EA	695 352 602 01	BRAKE PIPE X	12.60	12.60
1		1	EA	356 23 204	RUBBER BOOT X	4.95	4.95
3		3	EA	999 704 126 50	SEAL RING X	3.60	10.80
1		1	EA	695 424 071 01	HEATER CABLE X	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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CREDIT CARD NUMBER	EXPIRATION DATE	AUTH CODE
5420 1812 0000 7200	7/93	718515