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 715/526-21
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: 00011
CASH-APPLETON

SHIP TO:

INVOICE	TIME	DATE
A80469	11:52 AM	10/03/91

SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
0	40		CASH SALE	

00180-36

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1		DAR-MIX-PT	DITZ PAINT		E	12.06	10.06	10.

SUBTOTAL	FREIGHT	LABOR	MISC.		STATE TAX		TOTAL
10.06					.50		10.5

DON'S SPORT CARS

415 E. Main Street
HORTONVILLE, WISCONSIN 54944
779-6922 735-0688

CUSTOMER'S ORDER NO.	PHONE	DATE
		10/26/91

NAME Jim Stevenson

ADDRESS Appleton

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
Bruce	X					

QTY.	DESCRIPTION	PRICE	AMOUNT
	Misc Parts		10 —
	Pd Ck # 1314		
	Buyer Read: Inspect merchandise. It is sold as is. We are not responsible for damages or any loss caused from installation, removal or use of this merchandise. We make no warranty other than what is shown on this form or displayed in this building. Returned merchandise is limited to sellers option of replacement or refund. Items returned subject to handling charge.	TAX	50
RECEIVED BY		TOTAL	10 50

15056

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

Thank You

FOX VALLEY BUILDERS SUPPLY INC.

2155 W. NORDALE DRIVE, P.O. BOX 1021
APPLETON, WISCONSIN 54912 PH. 414-739-7477

CASH SALES RECEIPT

SOLD TO: J. S. Roofing

SHIP TO:

DELIVERY INSTRUCTIONS:

DATE ORDERED	TIME REQUESTED	SHIPPING DATE	CASH / CHECK	MDSE. RTD.	SALESMAN NO.	RECEIPT
9/10						0480

ORDERED WHOLE	ORDERED PARTIAL	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1		roll.	#43 G.P. Base Sheet.	18.60	18.60

Paid # 1295

DELIVERY CHARGE	
SUBTOTAL	18.60
DISCOUNT	.37
SUBTOTAL	18.23
TAX	.93
TOTAL	19.16
DOWN PAYMENT RECEIVED	
BALANCE DUE	

DRIVER NAME

1. All claims for returned material must be accompanied by this receipt.
2. No credit will be issued for material returned after 90 days from date of purchase.
3. Return credit will only be given on material returned in resaleable condition.
4. No returns will be taken on special order material.
5. Cash sales refunds in excess of $25.00 must be paid out by company check.

WHITE - CUSTOMER COPY YELLOW - OFFICE COPY PINK - DRIVER

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# 45975

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

INVOICE NO. R01I245975	INVOICE
DATE 10/28/91	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		UPSGRD	H2/00	PR	CREDIT CARD-MC/V RE

THANK YOU FOR YOUR BUSINESS!
5420 1812 0000 7200 3/93
414\738=1500
356
PARTS ON BACK ORDER WILL SHIP A.S.A.P..

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2		2	EA	644 42 311	HOSE	18.90	37.80
1		1	EA	644 201 294 00	RUBBER CAP	2.10	2.10
1		1	EA	644 201 177 00	FILLER COLLAR	11.60	11.60
4		4	EA	900 123 005 20	12X16 COPPER SEAL	.25	1.00
2		2	EA	900 123 004 20	10X16 SEAL RING	.70	1.40
4		4	EA	900 631 001 90	BULB	1.80	7.20
1		1	EA	999 512 104 02	STRAP/KEY	1.90	1.90
2		2	EA	914 355 665 00	HOSE CLIP	4.10	8.20
1	1	0	EA	644 42 314	STEEL LINE	28.00	.00
1		1	EA	695 355 313 00	STEEL LINE	13.15	13.15
1		1	EA	UPS GRD	SHIPPING & HAND	3.40	3.40
				MASTERCHARGE 0393	5420 1812 0000 7200		87.75-
					TOTAL AMOUNT PAID		87.75-

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
84.35	.00	3.40	.00	.00	87.75	.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
5420 1812 0000 7200	3/93	

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.	R01I246121	INVOICE	
DATE	10/29/91	PAGE	1

SOLD TO
XXX

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO.
OH 477-398
PKG ID# 46121

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

SHIP TO
TOWN AND COUNTRY ELEC
ATTN ROLAND STEPHENSON
2662 AMERICAN DRIVE
APPLETON WI
54915

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
19837300		UPS2ND	H2/00	PR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	5485 3716 5004			3324 10/92			
	414\738=1500			ROLAND			
	BILLING ADDRESS,			ROLAND STEPHENSON,	P O BOX 627, APPLETON WI, 54915		
		0	EA	914 355 663 00	SPRING S/S	.40	.00
		ABOVE		PART IS SUPERCEDED	BY, PART# AUD 803611715		
1		1	EA	803 611 715	SPRING	.58	.58
1		1	EA	211 611 381 B	FILTER	4.45	4.45
1		1	EA	539 01 133	DRAIN PLUG	5.25	5.25
1		1	EA	644 211 701 00	CONTROL ROD	4.80	4.80
1		1	EA	644 211 702 00	CONTROL ROD	4.90	4.90
2		2	EA	695 352 631 00	BRAKE HOSE	18.90	37.80
1		1	EA	644 741 111 00	SPEEDOMETER CABLE	14.95	14.95
1		1	EA	NLA 109 381 00	BOOT KIT	18.90	18.90
3		3	EA	NLA 706 003 00	SUPPORT STRAP	1.65	4.95
2		2	EA	900 123 004 20	10X16 SEAL RING	.70	1.40
2		2	EA	999 512 104 02	STRAP/KEY	1.90	3.80
2		2	EA	914 355 665 00	HOSE CLIP	4.10	8.20
2		2	EA	644 333 131 00	RUBBER BUFFER	14.25	28.50
1		1	EA	356 23 204	RUBBER BOOT	4.95	4.95
1		1	EA	695 352 605 00	STEEL LINE C/U	12.85	12.85
1		1	EA	695 352 606 00	STEEL LINE C/U	12.85	12.85
1		1	EA	914 423 210 00	PEDAL PAD	2.95	2.95
3		3	EA	NLA 706 004 00	SUSP STRAP	2.00	6.00
1		1	EA	695 352 601 00	STEEL LINE	13.75	13.75
1		1	EA	UPS 2ND	SHIPPING & HAND	10.94	10.94
				MASTERCHARGE 1092	5485 3716 5004 3324		202.77-
					TOTAL AMOUNT PAID		202.77-

2ND DAY AIR

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
191.83	.00	10.94	.00	.00	202.77	.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
5485 3716 5004 3324	10/92	063536

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# 46624

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

INVOICE NO. R01I246624	INVOICE
DATE 11/01/91	PAGE 1

SOLD TO
ROLAND STEPHENSON
C/O TOWN AND COUNTRY ELEC
2662 AMERICAN DRIVE
APPLETON WI
54915

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

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
19837300		UPS GRD	H1/00	PR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	M/C 5485 3716 5004 3324 EXP 10/92						
	1964 PORSCHE 356 C						
1-		1-	EA	REF UND 356	CATALOG REFUND	5.00	5.00-
1		1	EA	STC 600 356 1	356 CATALOG	5.00	5.00
2		2	EA	644 333 131 01	BUFFER	15.70	31.40
1		1	EA	901 613 401 00	SWITCH	13.15	13.15
1		1	EA	UPS GRD	SHIPPING & HAND	3.25	3.25
				MASTERCHARGE 1092	5485 3716 5004 3324		47.80-
					TOTAL AMOUNT PAID		47.80-

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
44.55	.00	3.25	.00	.00	47.80	.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
5485 3716 5004 3324	10/92	YH1523

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

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SIGNATURE

SOLD TO:
82600
TOWN & COUNTRY ELECTRIC
2662 AMERICAN DR.
P.O. BOX 627
APPLETON WI 54915
00368-03

SHIP TO:

INVOICE	TIME	DATE
A26439	04:20 PM	11/01/91

SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
0	23 0	1510	CASH SALE	

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
4	4		GTX10-30	CROL	MOTOR OIL	E	2.19	1.89	7.5

PAID

SUBTOTAL	FREIGHT	LABOR	MISC.		STATE TAX	TOTAL
7.56					.38	7.9

Federated ®

AUTOMOTIVE **Supply** COMPANY

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SIGNATURE

SOLD TO: 00011
CASH-APPLETON

SHIP TO:

INVOICE	TIME	DATE
A26523	11:56 AM	11/02/91

SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
0	12	0	CASH SALE	

00228-02

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1		785-006		DORM LOCK WASHERS	E	1.25	1.00	1.0

PAID

SUBTOTAL	FREIGHT	LABOR	MISC.		STATE TAX	TOTAL
1.00					.05	1.0

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

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO. OH 477-398

PKG ID# 47157

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

INVOICE NO. R01I247157	CREDIT INVOICE
DATE 11/07/91	PAGE 1

SOLD TO
ROLAND STEPHENSON
C/O TOWN AND COUNTRY ELEC
2662 AMERICAN DRIVE
APPLETON WI 54915

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

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
19837300	246121		H2/00	PR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
		5485 3716 5004 3324 EXP. 10/92					
		CREDIT FOR PARTS PURCHASED ON INVOICE 246121, RETURNED ON R.A. 3884.					
2-		2-	EA	644 333 131 00	RUBBER BUFFER	14.25	28.50-
				MASTERCHARGE 1092	5485 3716 5004 3324		28.50
					TOTAL AMOUNT PAID		28.50

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
28.50-	.00	.00	.00	.00	28.50-	.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
5485 3716 5004 3324	10/92	007423

BEST DEAL
PORSCHE DISMANTLING

WE PURCHASE AND SELL USED PORSCHES
NEW AND USED PARTS & ACCESSORIES
8171 MONROE ST., STANTON, CALIF. 90680
TELEPHONE: 714-995-0081

104468

(414) 738-1500

SOLD TO: Roland G Stephenson
2662 American Dr
Appleton WI 54915

DATE 11 5 91
TERMS CK ☐ C ☐
P.O. NO.

QUANTITY	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	356 Temp sender 6 volt used			75.00
		shipping		3.00

USED PARTS SOLD AS IS. "All implied warranties or merchantability and fitness for a particular use are hereby disclaimed. All express warranties are contained on the face of this document, and in no event shall damages for sellers breach thereof exceed the amount of the purchase price. All claims for any breach of the seller's express warranties must be presented in writing to seller within 30 days of the date of purchase.

SUB-TOTAL	78.00
TAX	N/A
TOTAL ►	78.00

THIS INVOICE MUST ACCOMPANY PARTS RETURNED FOR CREDIT
NO PARTS RETURNABLE AFTER 5 DAYS

ABF 2-86

CUSTOMER

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

INVOICE NO. C32655

PAGE 1 OF 1

PARTS COUNTER DUP# 1 STATUS OPEN DATE 11/12/91 W5

SOLD TO

JIM STEPHENSON
TOWN COUNTRY AUTO
2662 AMERICAN DR
APPLETON WI 54915

CUST. NO. 1400

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
			11/12/91 12:37	61

(KE/SEQ)	TYPE	QUANTITY		PART/LABOR DESCRIPTION		UNIT PRICE	EXTENDED PRICE
PO	61 F	1	644 42314	BRAKE LINE	SM	14.58	14.58

[redacted]

RECEIVED BY:

COMMENT:

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

SUBTOTAL	14.58
FREIGHT	5.90
*HANDLING	00
TAX	73
TOTAL	21.21
DC	21.21

"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. C32655

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

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NEW LONDON 414/982-5105
OSHKOSH 414/235-6432
SHAWANO 715/526-2188
WAUPACA 715/258-2179

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SIGNATURE

SOLD TO: 82600
TOWN & COUNTRY ELECTRIC
2662 AMERICAN DR.
P.O. BOX 627
APPLETON WI 54915
00399-03

SHIP TO:

INVOICE	TIME	DATE
A28658	04:49 PM	11/13/91

SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
0	14 0		CASH SALE	

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1		DOT4 QT		CROL BRAKE FLUID	E	6.98	5.67	5.6

PAID

L	FREIGHT	LABOR	MISC.		STATE TAX		TOTAL
7					.28		5.9

BATTERIES PLUS

APPLETON X
305 N. Richmond St. — 54914
(414) 749-9292 • 1-800-777-6508

GREEN BAY
2237 S. Oneida St. — 54304
(414) 498-1100 • 1-800-333-6508

WAUSAU
100 Grand Ave. — 54401
(715) 842-8283 • 1-800-283-6508

OSHKOSH
1667 W. 20th Ave. — 54901
(414) 231-1100 • 1-800-234-6508

No. 35746

143190
ACCOUNT NO.

SOLD TO James Stephenson

DATE 11 - 15 1991

ADDRESS

SHIP TO

CITY App.

PURCHASE ORDER NO.

VIA

CLERK	CASH	CHARGE	CREDIT	INSTALLED	ADJ.	WFW	REC'D ACC.
	X						

QTY.	NUMBER	DESCRIPTION	CORE	EXCHANGE	EXTENSION
1	1A	Ultra Start			~~36.88~~ 31.88
				SUB TOTAL	~~36.88~~ 31.88
				TAX	
				TOTAL	33.47

Want to Start Something!

RECEIVED BY

THIS RECEIPT MUST BE PRESENTED FOR RETURNS AND WARRANTIES.

Federated ®

AUTOMOTIVE Supply COMPANY

CUSTOMER'S ORIGINAL INVOICE

P.O. BOX 145   123 S. LINWOOD
APPLETON, WIS. 54912-0145   (414) 734-26

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   SHAWAN 715/526-2   WAUPACA 715/258-2

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SIGNATURE

SOLD TO:
82600
TOWN & COUNTRY ELECTRIC
2662 AMERICAN DR.
P.O. BOX 627
APPLETON WI 54915
00368-04

SHIP TO:

INVOICE	TIME	DATE
A29109	04:10 PM	11/15/91

SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
0	14 0		CASH SALE	

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1		DOT4 QT		CROL BRAKE FLUID	E	6.98	5.67	5.6

PAID

SUBTOTAL	FREIGHT	LABOR	MISC.		STATE TAX	TOTAL
5.67					.28	5.95

DUPLICATE COPY

< BOWER AUTO PAINTS & PARTS >

311 LAWE STREET -- 523 E. WISC.
KAUKAUNA, WI. APPLETON, WI.
(414)766-1150 (414)731-5933

* *
* * * DEVILBISS JGA-502-EX WITH TEFLON CUP IS NOW ON SALE FOR $149.00 * * *
* *
* * * BUY 1 ROLL OF ANY TORK WIPE AND GET A DISPENSER FOR FREE ! ! ! !* * *

CUSTOMER

NAME: Jim Stevenson
TAXABLE DEALER/FLEET
01 CUSTOMER # 9 TERMS: CASH
(000)000-0000 10:57AM CODES:I
DATE: 12/04/91 PAGE: 1 (LEN)
PO #
INV # 91 338036 0

QTY.	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
2	DUP	MIXA QT A	GMBN8202 CENTARI MIX		19.31	17.55	35.10	*

Paid ck # 1332

TOTAL UNITS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
2					38.62		35.10	1.76

ALL RETURNS MUST BE ACCOMPANIED BY INVOICE.

RECEIVED BY: X

PAY THIS AMOUNT ▶ 36.86

DUPLICATE COPY

< BOWER AUTO PAINTS & PARTS >

311 LAWE STREET -- 523 E. WISC.
KAUKAUNA, WI. APPLETON, WI.
(414)766-1150 (414)731-5933

* *
* * * DEVILBISS JGA-502-EX WITH TEFLON CUP IS NOW ON SALE FOR $149.00 * * *
* *
* * * BUY 1 ROLL OF ANY TORK WIPE AND GET A DISPENSER FOR FREE ! ! ! !* * *

CUSTOMER

NAME:
TAXABLE DEALER/FLEET
01 CUSTOMER # 9 TERMS: CASH
(000)000-0000 4:34PM CODES:I
DATE: 12/04/91 PAGE: 1 (PAT)
PO #
INV # 91 338074 0

QTY.	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	DUP	S 792SPT	CENTARI REPAIR HARDENER		28.38	25.80	25.80	*
1	DUP	S8034SGAL	FAST DRY ACRY.ENAM REDU		14.14	12.85	12.85	*

Paid ck # 1332

TOTAL UNITS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
2					42.52		38.65	1.93

ALL RETURNS MUST BE ACCOMPANIED BY INVOICE.

RECEIVED BY: X

PAY THIS AMOUNT ▶ 40.58

12-9-91 | 1509

CUSTOMER Stevenson (Jim)

ADDRESS

CITY, STATE | PHONE 738-1500

	AMOUNT
Sideview mirror	10 50
pd w/ CASH AR	
DO NOT BEND SIDES AT ALL	
tax	53
DATE WORK COMPLETED / TOTAL	11 03

INVOICE

ELECTRO-PLATING CO., INC.

430 ARLINGTON AVENUE P.O.BOX 108
FOND DU LAC, WISCONSIN 54936-0108
PHONE (414) 922-4250 FAX (414) 922-6230

INVOICE NO. 67431

INVOICE DATE 12/05/91

SOLD TO
TOWN & COUNTRY ELECTRIC
2662 AMERICAN DRIVE
APPLETON, WI 54915

SHIPPED TO TOWN & COUNTRY ELECTRIC

YOUR ORDER NO.	TERMS	SHIPPED VIA
	Net Cash 10 Days	UPS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	MISC CAR PARTS 1 CTN	0.0000	$$$$35.00
	CAD PLATE & BRIGHT		
	UPS Charges		2.52
		TOTAL	~~$$$$35.00~~ $ 37.52

RECEIVED DEC 11 1991 TOWN & COUNTRY ELECTRIC, INC.

THE CHROME SHOP
565 Midway Rd.
MENASHA, WI 54952

(414) 727-9444

INVOICE

1982

TO JIM STEPHENSON
TOWN & COUNTRY ELECTRIC

DATE 1-2-92 JOB NO.

JOB NAME

JOB LOCATION

TERMS 738-1500

	DESCRIPTION	PRICE	AMOUNT
2	HEADLIGHT RIMS		100.00
1	HOOD ORNAMENT		75.00
4	PC. 1/4 VENT FRAMES		150.00
2	TOP DOOR STRIPS		45.00
1	RADIO FACE		20.00
2	KNOBS		6.00
			396.00
		TAX	19.80
	DUE JAN 24TH	TOTAL $	415.80

DUPLICATE

Thank You

P.A.P.
Porsche/Audi
Replacement Parts
Independent Porsche Dismantlers

6394 BUFORD HIGHWAY
NORCROSS (ATLANTA), GEORGIA 30071

Fax 404-446-9649

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

INVOICE

INVOICE NUMBER
73669

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

SHIP TO
TOWN AND COUNTRY ELECTRIC
ATTN. JIM STEPHENSON
2662 AMERICAN DR.
APPLETON WI 54915

DATE	CUST. ORDER NO.	SHIPPED	SALESMAN	TERMS OF SALE
01-02-92			2	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 (50¢ 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
	99040 2:03	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~~	~~KIT,FUEL PUMP,REPAIR KIT~~	~~616 108 903 01~~	~~1~~	~~1~~	~~0~~	~~29.95~~	~~.00~~
2	SEAL,DOOR HANDLE,LARGE,3	644 531 631 01	2	2	0	2.29	.00
3	SEAL,DOOR HANDLE,356,REA	644 531 632 00	2	2	0	2.15	.00
4	LOCK CYLINDER,356 DOOR	644 531 651 01	2	1	1	6.95	6.95
5	GRILL,HORN,UPPER LEFT, 3	644 559 045 05	1	0	1	15.50	15.50
6	GRILL,HORN,UPPER RIGHT,	644 559 046 05	1	0	1	15.50	15.50
7	EMBLEM,"PORSCHE",REAR,	644 559 301 06	1	0	1	23.50	23.50
~~8~~	~~EMBLEM,"SC",356,GOLD,REA~~	~~644 559 303 07~~	~~1~~	~~1~~	~~0~~	~~19.95~~	~~.00~~
9	HANDLE,DOOR,OUTER,CHROME	~~644 561 101 01~~	~~2~~	~~0~~	~~2~~	~~17.99~~	~~35.98~~
10	STRAP,RUBBER,WASHER	644 628 091 00	~~2~~	~~0~~	~~2~~	~~5.99~~	11.98
11	TAILLAMP ASSY,356,REAR L	644 631 403 00	1	0	1	99.00	99.00
12	TAILLAMP ASSY,356,REAR R	644 631 404 00	1	0	1	99.00	99.00
13	LENS,BLINKER,FRONT, 356	644 631 411 01	2	0	2	7.95	15.90
14	REVERSE LIGHT,356 B & C,	644 631 631 05	1	0	1	34.95	34.95
15	REFLECTOR ASSY,REAR,MOUN	644 731 501 10	2	0	2	28.95	57.90
16	BASE,REFLECTOR,LEFT REAR	644 731 507 00RP	1	0	1	26.95	26.95
17	BASE,REFLECTOR,RIGHT REA	644 731 508 00RP	2	1	1	26.95	26.95

Thank You

1 # 7

SUBTOTAL	470.06
C.O.D. $$$	3.75
Freight	3.32
470.06 Declared Value	1.20
TOTAL	478.33

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

THE CHROME SHOP
565 Midway Rd.
MENASHA, WI 54952

(414) 727-9444

INVOICE

2015

TO JIM STEPHENSON

DATE 1-15-92 JOB NO.

JOB NAME

JOB LOCATION

TERMS

	DESCRIPTION	PRICE	AMOUNT	
2	DOOR HANDLES		45	.00
2	DOOR POSTS		60	.00
2	LG. DOOR FRS.		120	.00
			225	.00
		TAX	11	.25
		TOTAL	$236	.25

DUPLICATE

Thank You

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# 53663

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

INVOICE NO.	
R01I253663	INVOICE
DATE 1/16/92	PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

SHIP TO
TOWN & COUNTRY ELECTRIC
2662 AMERICAN DRIVE
APPLETON WI
54912

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPSGRD	H2/00	PR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	5420	1812 00	00	7200 3/93			
	414\738=1500						
	64 356SC						
1		1	EA	901 731 129 00	RUBBER BASE	2.85	2.85
1		0	EA	644 559 303 07	SC EMBLEM	19.90	.00
1		1	EA	644 612 831 06	FUSE LABEL	4.95	4.95
2		2	EA	644 631 115 00	HEADLAMP SEAL	7.15	14.30
2		2	EA	644 631 114 00	HEADLAMP SEAL	3.90	7.80
2		2	EA	644 631 495 05	PROFILE	1.50	3.00
4		4	EA	NLA 703 001 00	GRAY BUFFER	1.75	7.00
1		1	EA	900 631 003 90	BULB	1.25	1.25
2		2	EA	999 703 035 50	BUFFER	2.45	4.90
1		1	EA	644 613 342 00	FLASHER C/U	23.50	23.50
1		1	EA	UPS GRD	SHIPPING & HAND	3.38	3.38
				MASTERCHARGE 0393	5420 1812 0000 7200		72.93-
					TOTAL AMOUNT PAID		72.93-

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
69.55	.00	3.38	.00	.00	72.93	.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
5420 1812 0000 7200	3/93	060102

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# 55004

INVOICE NO.	
R01I255004	INVOICE
DATE 1/29/92	PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

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

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPSGRD	01/00	PR	CREDIT CARD-MC/V R

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	1964 356SC COUPE						
	M/C:5420 1812 0000 7200 3/93						
2		2	EA	644 531 723 00	FIBER SHIM	2.60	5.20
2		2	EA	644 531 713 00	REINFORCEMENT PLAT	3.65	7.30
2		2	EA	644 531 951 00	PROFILE	1.80	3.60
				64463112231 FOR	** DISCONTINUED **		
6		0	EA	644 631 122 31	DISCONTINUED	.60	.00
1		1	EA	NLA 506 002 00	RIVET SET	1.65	1.65
1		1	EA	NLA 531 005 00	SCREW SET	2.75	2.75
2		2	EA	644 531 935 41	FURRY WEATHERSTRIP	3.90	7.80
2		2	EA	644 531 931 41	SEAL AGAINST GLASS	2.50	5.00
1		1	EA	644 531 701 01	STRIKER PLATE	17.40	17.40
1		1	EA	644 531 702 01	STRIKER PLATE	17.40	17.40
1		1	EA	UPS GRD	SHIPPING & HAND	3.38	3.38
				MASTERCHARGE 0393	5420 1812 0000 7200		71.48-
					TOTAL AMOUNT PAID		71.48-

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
68.10	.00	3.38	.00	.00	71.48	.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
5420 1812 0000 7200	[illegible]/93	051554

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

Dale

INVOICE NO. R01I255671	INVOICE
DATE 2/04/92	PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO.
OH 477-398
PKG ID# 55671

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

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

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPSGRDMUSTGO	D1/00	PR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	1964 356SC CPE						
	M/C:5420 1812 0000 7200 3/93						
1		1	EA	911 564 191 00	SUNROOF SEAL	33.10	33.10
1		1	EA	644 564 902 50700	VELVET SEAL	91.25	91.25
1		1	EA	UPS GRD	SHIPPING & HAND	3.00	3.00
				MASTERCHARGE 0393	5420 1812 0000 7200		127.35-

ALL PORSCHE SWAP MEET
TEILESCHWAPEN '92
SATURDAY, JUNE 13, 1992
CALL: 1-800-342-1414

TOTAL AMOUNT PAID 127.35-

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
124.35	.00	3.00	.00	.00	127.35	.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
5420 1812 0000 7200	[illegible]/93	60609

CUSTOM FURNITURE UPHOLSTERING

CAR & TRUCK UPHOLSTERY
AUTO TOPS - REAR WINDOWS

KORTH UPHOLSTERY CO.

1629 W. Washington St. Appleton, Wis. 54911
Phone 734-2526

Customer's Order No. 738-4500 Date 2-10 19 92

M Jim Stephenson

Address

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RET	PD OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Chaptall headline on		
64	Porsch		
	Thank You!		
			358.00
	Tax		17.90
	Total		375.90

WT-W-46 ALL claims and returned goods MUST be accompanied by this bill.

6244 Rec'd by

PETERSEN PRESS INC. - APPLETON, WI 54914

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

INVOICE NO.	R01I256575	CREDIT INVOICE	
DATE	2/13/92	PAGE	1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO.
OH 477-398
PKG ID# 56575

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

SHIP TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200	255671		D1/00	PR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	5420	1812 0000		7200 EXP. 3/93			
	CREDIT FOR OVERCHARGES FROM INVOICE 255671 AS LISTED BELOW:						
	911.564.191.00 SUNROOF SEAL, CHARGED $33.10 SHOULD HAVE BEEN $26.48						
	644.564.902.50/700 VELVET SEAL, CHARGED $91.25 SHOULD HAVE BEEN $73.00						
1-		1-	EA	PAR TCR EDI T	911.564.191.00	6.62	6.62-
1-		1-	EA	PAR TCR EDI T	644.564.902.50/700	18.25	18.25-
				MASTERCHARGE 0393	5420 1812 0000 7200		24.87
					TOTAL AMOUNT PAID		24.87

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
24.87-	.00	.00	.00	.00	24.87-	.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
5420 1812 0000 7200	3/93	013

ZIMS AUTOTECHNIK

PORSCHE SPECIALISTS

1804 RELIANCE PARKWAY • BEDFORD, TEXAS 76021 • (817) 267-4451
FAX 817-545-2002

INVOICE

TX 761-720

DATE 02/13/92
11:25 AM

INVOICE NUMBER 60447

SOLD TO JIM STEPHENSON 7380094
TOWN & COUNTRY ELECTRIC
2662 AMERICAN DR
APPLETON, WI 54915

414-738-0094 OUT OF STATE

ORIGINAL

A 20% RESTOCK FEE WILL BE CHARGED ON ALL RETURNS. NO RETURNS W/O PRIOR AUTHORIZATION OF MANAGEMENT. NO RETURNS ON SPL. ORDER, F.I., OR ELECTRICAL PARTS.

SALESMAN	FILLED BY	SHIP VIA	INVOICE NUMBER	PURCHASE ORDER NUMBER	TERMS
CK		UPS RES COD CASH	60447		CHARGE

QUANTITY	PART NUMBER	DESCRIPTION	SUGGESTED LIST	LIST	SELL	EXTENSION
1	644.541.901.00	FRT WINDOW SEAL 356REUTTER & KARMANN	102.20	49.95	25.95	25.95
1	616.108.903.01	FUEL PUMP KIT LATE 356B)912	46.85	32.95	29.95	29.95
10	644.631.122.31	HEADLIGHT RETAININGSPRING	1.60	1.60	1.60	16.00
2 ~~2~~	644.543.905.00	OUTER 1/4 SEAL	26.10	17.95	17.95	35.90
	NOTES:	MAP TO ZIMS				
1	644.545.901.06	REAR WINDOW SEAL 356LATEB T6)356C	74.25	49.95	38.95	38.95
2	644.531.632.00	SMALL DOOR HANDLE SEAL 356)C ALL	5.95	3.99	3.99	7.98
2	644.531.631.01	LARGE DOOR HANDLE SEAL LATE 356A)C	5.10	3.45	3.45	6.90

**********NEW HOURS! WE'RE OPEN ON SATURDAY!**********
MONDAY - FRIDAY 8:00AM to 5:30PM
NOW ON SATURDAY 9:00AM to 1:00PM (CLOSED SUNDAY)
**********NEW HOURS! WE'RE OPEN ON SATURDAY!**********
********* RECEIVED BY ______________________

PARTS	161.63
NONTXBL	.00
FREIGHT	11.13
TAX	.00
** TOTAL **	172.76

INVOICE

TRI CITY GLASS, INC.

100 West Northland Avenue
Appleton, WI 54911
414-731-8176

318 North Military Avenue
Green Bay, WI 54303
414-498-1110

For All Your Glass Needs
AUTO — HOME — COMMERCIAL

Remit to:
100 West Northland Ave.
Appleton, WI 54911

SHIP TO

JIM STEVENSEN
1536 W. PROSPECT ST
APPLETON. WI
54911

SOLD TO

FEBRUARY AG

Accounts are due and payable on or before the 15th of the month. Delinquent accounts will be charged **1½%** late **service charge (18% annual percentage).**

FOLD HERE FOR MAILING

Federal I.D. No. is 39-1137605

TERMS	ORDER NO.	CUSTOMER NO.	SOLD BY	SHIP VIA	SHIPPING DATE	INVOICE DATE	INVOICE NO.	REFERENCE
	60994	58000	AUTO GLASS	OUR TRUCK	02/21/92	02/21/92	60994	A-STEVEBSE

PRODUCT NO.	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNITS	DISCOUNT	NET
				REPLACE WINDSHIELD AND INSTALL BACKGLASS IN A 1964 PORSCH COUPE				
169 SX	1.00	1.00		TINT FOREIGN WINDSHIELD	328.90000	EA	178.90	150.00
ABOR-GARY	1.00	1.00		INSTALL WINDSHIELD AND BACKGLASS	50.00000	EA	.00	50.00
				WI SALES TAX				10.00
				TOTAL				210.00

Pd
CK#1373
Rick

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

ZIMT AUTOTECHNIK

INVOICE

TX 761-720

PORSCHE SPECIALISTS

1804 RELIANCE PARKWAY • BEDFORD, TEXAS 76021 • (817) 267-4451
FAX 817-545-2002

DATE 02/24/92 11:09 AM

INVOICE NUMBER 61146

SOLD TO CASH SALE

CASH

ORIGINAL

A 20% RESTOCK FEE WILL BE CHARGED ON ALL RETURNS. NO RETURNS W/O PRIOR AUTHORIZATION OF MANAGEMENT. NO RETURNS ON SPL. ORDER, F.I., OR ELECTRICAL PARTS.

SALESMAN	FILLED BY	SHIP VIA	INVOICE NUMBER	PURCHASE ORDER NUMBER	TERMS
CK			61146		CASH

QUANTITY	PART NUMBER	DESCRIPTION	SUGGESTED LIST	LIST	SELL	EXTENSION
1	EC	EUROPEAN CAR MAGAZINE	.00	2.95	2.95	2.95
1	P356	356 B "THE POSTER"	.00	8.00	8.00	8.00

pd cash

**********NEW HOURS! WE'RE OPEN ON SATURDAY!**********
MONDAY - FRIDAY 8:00AM to 5:30PM
NOW ON SATURDAY 9:00AM to 1:00PM (CLOSED SUNDAY)
**********NEW HOURS! WE'RE OPEN ON SATURDAY!**********
********* RECEIVED BY ______________________

PARTS	10.95
NONTXBL	.00
FREIGHT	.00
TAX	.79
** TOTAL **	11.74

THE CHROME SHOP
565 Midway Rd.
MENASHA, WI 54952

(414) 727-9444

INVOICE

2140

TO JIM STEPHENSON

738-1500

DATE 3-9-92 JOB NO.

JOB NAME

JOB LOCATION

TERMS

	DESCRIPTION	PRICE	AMOUNT	
4	BUMPER GUARDS		200	.00
4	OVER RIDERS		100	.00
2	SEAT BELT CLIPS		20	.00
			320	.00
		TAX	16	.00
		TOTAL	336	.00
	DUE MAY 1ST			

DUPLICATE

Thank You

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# 59324

INVOICE NO. R011259324	INVOICE
DATE 3/11/92	PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

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

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPSGRD	D1/00	PR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
	1964 356SC COUPE						
	M/C:5420 1812 0000 7200 3/93						
1		1	EA	NLA 531 065 00	LOCK RECEIVER	14.63	14.63
1		1	EA	644 542 901 00	SOFT CHANNEL	14.85	14.85
2		2	EA	644 542 901 26	HARD CHANNEL	3.83	7.66
1		1	EA	UPS GRD	SHIPPING & HAND	3.85	3.85
				MASTERCHARGE 0393	5420 1812 0000 7200		40.99-
					TOTAL AMOUNT PAID		40.99-

ALL PORSCHE SWAP MEET
TEILESCHWAPEN '92
SATURDAY, JUNE 13, 1992
CALL: 1-800-342-1414

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
37.14	.00	3.85	.00	.00	40.99	.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
5420 1812 0000 7200	3/93	028370

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# 59980

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

INVOICE NO. R01I259980	INVOICE
DATE 3/16/92	PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

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

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200	MUST GO	UPSGRD	H2/00	PR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	5420	1812 0000		7200 3/93			
	64 356 SC CPE						
	414\738=1500						
1		1	EA	NLA 531 066 00	LOCK RECEIVER	16.25	16.25
1		1	EA	UPS GRD	SHIPPING & HAND	3.15	3.15
				MASTERCHARGE 0393	5420 1812 0000 7200		19.40-
					TOTAL AMOUNT PAID		19.40-

ALL PORSCHE SWAP MEET
TEILESCHWAPEN '92
SATURDAY, JUNE 13, 1992
CALL: 1-800-342-1414

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
16.25	.00	3.15	.00	.00	19.40	.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
5420 1812 0000 7200	7/93	067447

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.	
R01I260466	CREDIT INVOICE
DATE 3/19/92	PAGE 1

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO.
OH 477-398
PKG ID# 60466

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

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	259324		D1/00	PR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	5420	1812 0000		7200 EXP. 3/93			
	CREDIT FOR PART PURCHASED ON INVOICE 259324, RETURNED ON R.A. 4378.						
1-		1-	EA	NLA 531 065 00	LOCK RECEIVER	14.63	14.63-
				MASTERCHARGE 0393	5420 1812 0000 7200		14.63
					TOTAL AMOUNT PAID		14.63

ALL PORSCHE SWAP MEET
TEILESCHWAPEN '92
SATURDAY, JUNE 13, 1992
CALL: 1-800-342-1414

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
14.63-	.00	.00	.00	.00	14.63-	.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
5420 1812 0000 7200	3/93	019

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: 00011
CASH-APPLETON

SHIP TO:

INVOICE	TIME	DATE
A84137	03:19 PM	3/27/92

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

00185-36

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1		DTL16-GAL		DITZ THINNER	E	13.36	10.45	10.

SUBTOTAL	FREIGHT	LABOR	MISC.		STATE TAX	TOTAL
10.45					.52	10.9

BATCH: 20842 *MULTIPLE*
COD

TWEEKS LTD

INDIANAPOLIS
8148 Woodland Drive
Indianapolis, Indiana 46278
800-428-2200 within IN 317-875-0076
Fax Number 317-875-0181

← SHIPPED FROM

BILL TO	SHIP TO
C#: 0142852	C#: 0142852
ATTN: EXT 25	ATTN: EXT 25
JIM STEPHENSON	JIM STEPHENSON
2662 AMERICAN DR	2662 AMERICAN DR
C/O TOWN & COUNTRY ELEC	C/O TOWN & COUNTRY ELEC
APPLETON, WI 54912	APPLETON, WI 54912

Additional 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

SALESMAN: 24 / ARBUCKLE, CHRIS
ORDER NUMBER: 0203595.00
PAGE: 1
CUSTOMER NUMBER: 0142852
ORDER DATE: 03/23/92
INVOICE NUMBER: 0284351.01
INVOICE DATE: 03/23/92
PURCHASE ORDER NUMBER:
PHONE NUMBER: 414-738-1500

SHIP INFO: UPS GROUND * * *

ORD.	SHP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
2	2		536A	NARROW RAIL SCREW SET	1.95	3.90
26	26		207N1	4XPOHSMSABGD2NICKEL	KIT ITM	
2	2		539	GALV STRIP SCREW SET	0.75	1.50
8	8		539N1	GALV STRIP SCRW	KIT ITM	
2	0	B	537	MAT THRESHOLD 356	6.30	0.00
2	0	B	631	JET WASHER 356/900	12.90	0.00
2	2		533	RAIL THRESHOLD WIDE 356	9.90	19.80
2	2		536	RAIL THRESHOLD NARROW 356	9.90	19.80

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

NET	45.00
MISC.	0.00
SHP.	13.25
TAX	0.00
TOTAL	58.25
PREPAID	0.00
CREDIT	0.00
GIFT CERT. / BALANCE / COUPONS	0.00
COD CASH	58.25

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

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# 61868

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

INVOICE NO.	R01I261868	INVOICE
DATE	4/06/92	PAGE 1

SOLD TO

JIM STEPHENSON
1536 WEST PROSPECT

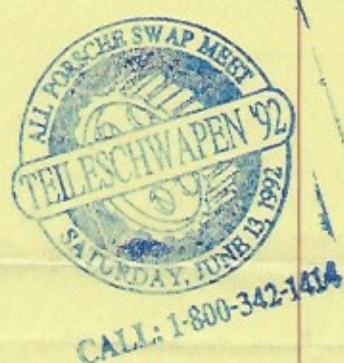
APPLETON WI
54914

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	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	M/C 5420 1812 0000 7200 EXP 3/93						
	1964 PORSCHE 356 C						
6		6	EA	644 41 602	BUSHING	7.90	47.40
1		1	EA	644 531 923 00	COUPE DOOR SEAL	25.00	25.00
1		1	EA	644 531 924 00	COUPE DOOR SEAL	25.00	25.00
1		1	EA	UPS GRD	SHIPPING & HAND	4.00	4.00
				MASTERCHARGE 0393	5420 1812 0000 7200		101.40-
					TOTAL AMOUNT PAID		101.40-



TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
97.40	.00	4.00	.00	.00	101.40	.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
5420 1812 0000 7200	[illegible]/93	077363

BATCH: 21039 *SINGLE*
COD

TWEEKS

INDIANAPOLIS
8148 Woodland Drive
Indianapolis, Indiana 46278
800-428-2200 within IN 317-875-0076
Fax Number 317-875-0181

← **SHIPPED FROM**

Additional 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

BILL TO	SHIP TO
C#: 0142852	C#: 0142852
ATTN: EXT 25	ATTN: EXT 25
JIM STEPHENSON	JIM STEPHENSON
2662 AMERICAN DR	2662 AMERICAN DR
C/O TOWN & COUNTRY ELEC	C/O TOWN & COUNTRY ELEC
APPLETON, WI 54912	APPLETON, WI 54912

SALESMAN: 24 / ARBUCKLE, CHRIS
ORDER NUMBER: 0203595.03
PAGE: 1
CUSTOMER NUMBER: 0142852
ORDER DATE: 03/23/92
INVOICE NUMBER: 0286053.01
INVOICE DATE: 04/07/92
PURCHASE ORDER NUMBER:
PHONE NUMBER: 414-738-1500

SHIP INFO: UPS GROUND *

ORD.	SHP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
2	0	B	537	MAT THRESHOLD 356	6.30	0.00
2	2		631	JET WASHER 356/900	12.90	25.80

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

NET	25.80
MISC.	0.00
SHP.	0.00
TAX	0.00
TOTAL	25.80
PREPAID	0.00
CREDIT	0.00
GIFT CERT. / COUPONS	0.00
BALANCE	*COD CASH* 25.80

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

THE CHROME SHOP
565 Midway Rd.
MENASHA, WI 54952

(414) 727-9444

INVOICE

2235

TO JIM STEPHENSON

DATE 4-13-92 JOB NO.

JOB NAME

JOB LOCATION

TERMS

	DESCRIPTION	PRICE	AMOUNT
5	RIMS STRIP ONLY		100.00
		TAX	5.00
		TOTAL#	105.00

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 | 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 715/258-2

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:
82600
TOWN & COUNTRY ELECTRIC
2662 AMERICAN DR.
P.O. BOX 627
APPLETON WI 54915
00392-04

SHIP TO:

INVOICE	TIME	DATE
A55152	04:26 PM	5/01/92

SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
0	14 0		CASH SALE	

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
5	5		GTX10-30	CROL	MOTOR OIL	E	2.19	1.89	9.4

PAID

50,000 miles

SUBTOTAL	FREIGHT	LABOR	MISC.		STATE TAX	TOTAL
9.45					.47	9.92

WURTH

THE ASSEMBLY PROFESSI

WURTH USA INC.
93 Grant Street
Ramsey, N.J. 07446
(201) 825-2710
1-800-526-5228

RECEIVED
APR 30 1992
TOWN & COUNTRY ELECTRIC, INC.

INVO

BILL TO

TOWN & COUNTRY ELEC
2662 AMERICAN DRIVE
APPLETON WI 54915

TOWN & COUNTRY ELEC
2662 AMERICAN DRIVE
APPLETON WI 54915

Customer No.	Invoice No.	Date	Order Date	Customer P.O.	Salesman	Pag
30432	838190	4/24/92	4/23/92		579	

Terms	Ship Via
NET 30 DAYS	UPS

Line	Description	Product No.	Ordered	Quantity Shipped	Back Order	Unit Price	U/M	Extended A
1	WURTH LACQUER SPRAY-SILV	892181	6	6				48.

VENDOR# 9621
JOB GL# 151-0-34
OK'D BY

160-0B

WE THANK YOU FOR THE ORDER

MAY 4 1992

9.170

Merchandise may not be returned after 60 days.
All returns must be authorized and subject to a 20% handling charge.
Please include customer # and invoice # with payment.
All claims for shortages or damages, etc., must be made within 30 days of invoice.

WH-1

Subtotal	48.0
Tax	.0
Freight	7.?
TOTAL	55.0

MM

Adolf Wurth (Parent Company) Associated Companies in: Argentina, Australia, Austria, Belgium, Brazil, Canada, Denmark, Finland, France, Germany, Great Britain, Greece, Greenland, Holland, Hungary, Iceland, Ireland, Italy, Japan, Malaysia, Malta, Mexico, Netherlands, New Zealand, Norway, Poland, Portugal, South Africa, Spain, Sweden, Switzerland, Taiwan, Thailand, Turkey, Uruguay, U.S.A.

ORIGINAL

PERFORMANCE PRODUCTS

PARTS • TOOLS • ACCESSORIES FOR PORSCHE

16129 Leadwell St., Van Nuys, CA 91406-3488 (800) 423-3173 • (818) 787-7500

SERVING PORSCHE OWNERS SINCE 196

CUSTOMER PURCHASE ORDER NO. AND DATE

DATE 04/17/92

LD 49724
JIM STEPHENSON
TOWN & COUNTRY ELEC.
2662 AMERICAN DR
APPLETON, WI 54912

SHIP TO 49724
JIM STEPHENSON
TOWN & COUNTRY ELEC.
2662 AMERICAN DR
APPLETON, WI 54912

US
- L — Legal in CA ONLY for racing vehicles which may NEVER be used upon the highway.
- N — Non-returnable.
- O — May not be legal in some states. Sold for off road use only.
- B — Backordered, delivery is expected soon & item will be shipped immediately.
- D — Discontinued, item no longer available.
- I — Item is in stock, but not shipped because a related item was not available.
- F — Merchandise is being drop-shipped from the factory & will come directly to you.
- S — Shipped separately.
- R — Refunds.
- C — Cancelled.

TAKER	PICKER	PACKER	ORDER DATE	ORDER NUMBER
RJA	JY	JY	03/31/92	326147-2

ORDERED	SHIPPED	BACK ORDERED		CATALOG NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	2			A-317-2	BOGE SHOCKS 356A,B,C	49.88	99.76
2	2			A-318-2	BOGE SHOCKS 356A,B,C	49.88	99.76

THANK YOU FOR THE ORDER

ANDISE	SHIPPING & HANDLING	STATE TAX	ADJUSTMENT	TOTAL AMOUNT	RECEIVED	BALANCE DUE	CREDIT DUE
9.52	12.50	0.00	0.00	212.02	237.02	0.00	25.00

D(S) OF PAYMENT

96 GC/GIFT CERTIFICATE RCK/REFUND CHECK

FULTON'S SERVICE CENTER, INC.
540 N. Oneida St.
Appleton, Wis. 54911
'Phone 733-0430

Phone:

NAME: Jim Stephenson
Address
City | State | Zip
Date: 5/6/82 | Order: Ginna | Work: Dan

Year/Make: Porsche
Model: 356
Color Ser. No.: Yellow
License Number: 70668
Mileage: 50016

QTY.	PART NO.	NAME OF PART	AMOUNT	DESCRIPTION OF WORK	AMOUNT
	OIL			INSPECTION LUBE MINOR MAJOR	
				4 wheel alignment	
				FRONT END ALIGN ONLY	31 95
	1404	Shop Supplies	1 00		
		TOTAL PARTS	1 00		

TIRES	BATTERY	INSPECTION	BRAKES	COOLANT
☐ Lights	☐ Shocks	☐ Loose St. Parts	☐ Hoses	Temp °
☐ Trans	☐ Oil Leaks	☐ Brake Hose	☐ Belts	
☐ Diff	☐ Align Wear	☐ Brake Fluid	☐ Wiper Blades	Cond
☐ Exhaust	☐ Loose Wheel Brgs	☐ Power St.	☐ Water Sol.	

LABOR TOTAL	31 95
PARTS TOTAL	1 00
SUB TOTAL	32 95
SALES TAX	1 65
GALS	
TOTAL	34 60

☐ This vehicle received without face to face customer contact.

SHOP REPRESENTATIVE

ADDITIONAL WORK AUTHORIZED BY: NAME

DATE | TIME A.M. P.M. | NO. CALLED | NEW ESTIMATE

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repairs.
2. Please proceed with repairs, but call me before continuing if the price will exceed $ 60.00
3. I do not want an estimate.

Do you want the replaced parts you are entitled to? ☐ Yes ☐ No

Payment will be authorized by: ☐ Cash ☐ Credit Card ☐ Check

Call when vehicle is ready ☐ Yes ☐ No

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control or for delays caused by unavailability of parts or delay in parts shipment by the supplier. I understand all charges are due in full with receipt of vehicle.

Customer signature X

All parts are new unless otherwise stated.
All parts carry limited warranty.

SERVICE COMMENTS:

Paid cash ck # 41

Motor vehicle repair trade practices are regulated by Wis. Adm. Code Chapter Ag 132, administered by the Trade Division, Wis. Dept. of Agriculture, 801 W. Badger Rd., Madison, 53713.

Thank You! No. 30585

ORIGINAL

TWEEKS LTD

INDIANAPOLIS
8148 Woodland Drive
Indianapolis, Indiana 46278
800-428-2200 within IN 317-875-0076
Fax Number 317-875-0181

← **SHIPPED FROM**

BATCH: 21723

*SINGLE
COD

BILL TO	SHIP TO
C#: 0142852	C#: 0142852
ATTN: EXT 25	ATTN: EXT 25
JIM STEPHENSON	JIM STEPHENSON
2662 AMERICAN DR	2662 AMERICAN DR
C/O TOWN & COUNTRY ELEC	C/O TOWN & COUNTRY ELEC
APPLETON, WI 54912	APPLETON, WI 54912

Additional 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

SALESMAN: 24 / ARBUCKLE, CHRIS
ORDER NUMBER: 0203595.05
PAGE: 1
CUSTOMER NUMBER: 0142852
ORDER DATE: 03/23/92
INVOICE NUMBER: 0289021.01
INVOICE DATE: 05/11/92
PURCHASE ORDER NUMBER:
PHONE NUMBER: 414-738-1500

SHIP INFO: UPS GROUND * * *

ORD.	SHP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
2	2		537	MAT THRESHOLD 356	6.30	12.60

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

NET	12.60
MISC.	0.00
SHP.	4.25
TAX	0.00
TOTAL	16.85
PREPAID	0.00
CREDIT	0.00
GIFT CERT./COUPONS	0.00
BALANCE	*COD CASH*

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

THE FORD BARN
620 North Mayflower Drive
APPLETON, WI 54915
(414) 739-2655

NAME Jim Stevenson	DATE 5/21/92
ADDRESS	
CITY	PHONE

MAKE	MODEL	SERIAL NO.	☐ C.O.D. ☐ CHARGE

NATURE OF SERVICE

PROMISED / /

QUAN.		PART NO.	DESCRIPTION	PRICE	AMOUNT	
1	1	6V.	Flasher Unit		5	00
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					

COMMENTS			
	TOTAL MATERIALS		
	TECHNICAL SERVICE TIME		
DATE COMPLETED / /	TAX		25
TECHNICIAN	CASH ON COMPLETION OF WORK → TOTAL	5	25

COPY

Signature below constitutes acceptance of above service performed as being satisfactory — and that equipment has been left in good condition.

Thank You

See reverse side for Guaranty

DUPLICATE

< BOWER AUTO PAINTS & PARTS >

311 LAWE STREET --- 523 E. WISC.
KAUKAUNA, WI. APPLETON, WI.
(414)766-1150 (414)731-5933

****
* CHROMABASE FACTORY PACKS NOW IN STOCK *
* NEW LOWER PRICES ON MIRROR GLAZE *
****

CUSTOMER

CASH SALE PREFERRED CUST. 01 CUSTOMER # 2 TERMS: CASH
(000)000-0000 11:00AM CODES:I
DATE: 06/09/92 PAGE: 1 (CRAIG)
PO # INV # 92 161051 0

QTY.	LINE PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	MHY 2610	HARDENER		7.90	6.68	6.68	*
1	ATL 5777GAL	MED. FAST THINNER		8.99	7.99	7.99	*

Paid CK# 1425

TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
2						16.89		14.67	.73

ALL RETURNS MUST BE ACCOMPANIED BY INVOICE. RECEIVED BY: X

PAY THIS AMOUNT ▶ 15.40

BAUMGART'S TIRE & WHEEL, INC. 914 West Wisconsin Avenue, Appleton 414-739-3971

№ 106753	AUTHENTICATION			MASTER CHARGE NUMBER			Com'l.	Cash Charge
							Date Sold 6-23-76	Sold By
	MAKE	YEAR	LICENSE	CUSTOMER NAME CASH				
	Speedometer	Order Taken By	Work Done By	*ADDRESS				
				* CITY, TOWN		STATE	Zip Code	Phone No.

SERVICE BY EXPERTS	LABOR $ CHARGE
☐ INSTALL TIRES	
☐ ROTATION	
☐ BALANCE WHEELS Speed Bal. Steel Wheel	5 00
☐ BALANCE WHEELS Speed Bal. Mag Wheel	
☐ ALIGN FRONT WHEELS	
☐ TIRE REPAIR	
☐ SERIAL NUMBERS	
TOTAL LABOR	

Article Number	Merchandise	Unit Price	Quantity	TOTALS $ ¢
	VALVE STEMS			
	TOTAL MERCHANDISE			

CASH	CHARGE	MASTER CHARGE	CHECK	LABOR	
				Tax 5%	25
				Total Cash Price	5 25
				Amount Paid	5 25
				Unpaid Cash Balance	

This purchase is made at a time sale price, consisting of the cash price and a finance charge and is subject to the terms and conditions of my credit agreement with you, which is checked above. Past due accounts subject to 1½% monthly finance charge, not to exceed 18% annually.

X ______________________
Customer Signature

Thank you! **Please present this salescheck in case of error, exchange or return.**

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repairs. ______________________
2. Please proceed with repairs, but call me before continuing if the price will exceed $ ______________________
3. I do not want an estimate. ______________________

Motor vehicle repair trade practices are regulated by Wis. Adm. Code Chapter Ag 132, administered by the Trade Division, Wis. Dept. of Agriculture, 801 W. Badger Rd., Madison, 53713.

☐ This vehicle received without face to face customer contact.

SHOP REPRESENTATIVE SIGNATURE

BATCH: 22510 *MULTIPLE*
COD

TWEEKS LTD

INDIANAPOLIS
8148 Woodland Drive
Indianapolis, Indiana 46278
800-428-2200 within IN 317-875-0076
Fax Number 317-875-0181

← **SHIPPED FROM**

BILL TO	SHIP TO
C#: 0142852	C#: 0142852
JIM STEPHENSON	JIM STEPHENSON
2662 AMERICAN DR	2662 AMERICAN DR
C/O TOWN & COUNTRY ELEC	C/O TOWN & COUNTRY ELEC
APPLETON, WI 54912	APPLETON, WI 54912

Additional 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

SALESPERSON: 24 / ARBUCKLE, CHRIS
ORDER NUMBER: 0209448 00
PAGE: 1
CUSTOMER NUMBER: 0142852
ORDER DATE: 06/10/92
INVOICE NUMBER: 0292301 01
INVOICE DATE: 06/10/92
PURCHASE ORDER NUMBER:
PHONE NUMBER: 414-738-1500

SHIP INFO: UPS GROUND * *

ORD.	SHP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
1	1		DECO2	DECO PKG 356 B/C	169.95	169.95
1	1		212B	DECO F 60-65 W SEALS	KIT ITM	
1	1		212C	DECO RR 60-65 W SEALS	KIT ITM	
2	2		244A	DECO ROCKER 356 BC	KIT ITM	
1	1		648	EMBLEM SC	30.50	30.50
2	2		N177181	BULB MINI 6V	1.99	3.98

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

NET	204.43
MISC.	0.00
SHP.	16.75
TAX	0.00
TOTAL	221.18
PREPAID	0.00
CREDIT	0.00
GIFT CERT. / COUPONS	0.00
BALANCE	*COD CASH*

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

STODDARD IMPORTED CARS, INC. Audi
38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 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#. 70115

INVOICE NO.	R01I270115	INVOICE
DATE	6/16/92	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	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
M/C 5420 1812 0000 7200 EXP 3/93							
1964 PORSCHE 356 SC COUPE							
1		1	EA	644 505 245 05	RUBBER MOUNT	4.25	4.25
1		1	EA	644 505 247 05	SUPPORT PLATE	3.95	3.95
1		1	EA	NLA 635 001 00	HORN KIT LATE	11.75	11.75
4		4	EA	NLA 701 647 00	HORN GASKET	2.10	8.40
1		1	EA	UPS GRD	SHIPPING & HAND	3.15	3.15
				MASTERCHARGE 0393	5420 1812 0000 7200		31.50-
					TOTAL AMOUNT PAID		31.50-

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
28.35	.00	3.15	.00	.00	31.50	.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
5420 1812 0000 7200	[illegible]93	090400

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# 70867

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

INVOICE NO.	R01I270867	INVOICE
DATE	6/22/92	PAGE 1

SOLD TO
JIM STEPHENSON
1536 WEST PROSPECT
APPLETON WI
54914

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

CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPSGRD	H2/00	PR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	5420	1812 0000		7200 3/93			
	414\738=1500						
	356						
1		1	EA	901 611 025 20	COVER STRAP	8.40	8.40
1		1	EA	644 552 061 01	ASHTRAY	21.80	21.80
1		1	EA	UPS GRD	SHIPPING & HAND	3.15	3.15
				MASTERCHARGE 0393	5420 1812 0000 7200		33.35-
					TOTAL AMOUNT PAID		33.35-

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
30.20	.00	3.15	.00	.00	33.35	.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
5420 1812 0000 7200	3/93	051741

RUSH

TWEEKS

INDIANAPOLIS
8148 Woodland Drive
Indianapolis, Indiana 46278
800-428-2200 within IN 317-875-0076
Fax Number 317-875-0181

← **SHIPPED FROM**

Additional 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

BILL TO	SHIP TO
SI: N/C SHIPPING	SI: N/C SHIPPING
C#: 0142852	C#: 0142852
JIM STEPHENSON	JIM STEPHENSON
2662 AMERICAN DR	2662 AMERICAN DR
C/O TOWN & COUNTRY ELEC	C/O TOWN & COUNTRY ELEC
APPLETON, WI 54912	APPLETON, WI 54912

SALESPERSON: 46 / SCHERER, JOHN
ORDER NUMBER: 0210295.00
PAGE: 1
CUSTOMER NUMBER: 0142852
ORDER DATE: 06/22/92
INVOICE NUMBER: 0293441.01
INVOICE DATE: 06/22/92
PURCHASE ORDER NUMBER:
PHONE NUMBER: 414-738-1500

SHIP INFO: UPS GROUND *N/C SHIPPING *

ORD.	SHP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
1	1		244A	DECO ROCKER 356 BC	35.65	35.65

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

NET	35.65
MISC.	0.00
SHP.	0.00
TAX	0.00
TOTAL	35.65
PREPAID	0.00
CREDIT	0.00
GIFT CERT. / COUPONS	
BALANCE	0.00
COD CASH	35.65

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

IMPORTANT: Please retain for your statement

AUTOMOTION 3535 Kifer Road, Santa Clara, CA 95051-0762 UPS SHIPPER NO. CA985-827 PKG ID 197554	**AUTOMOTION** 3535 Kifer Road, Santa Clara, CA 95051-0762 UPS SHIPPER NO. CA985-827 PKG ID 197554
PH. 414-738-0094 PH. UPS	PH. 414-738-0094 PH. UPS
JIM STEPHENSON TOWN & COUNT. ELEC. 2662 AMERICAN DR APPLETON,WI 54915	JIM STEPHENSON TOWN & COUNT. ELEC. 2662 AMERICAN DR APPLETON,WI 54915
BOX 2 OF Box 1 has Packing List	BOX 3 OF Box 1 has Packing List

ORMATION
ORM

ship to you immediately.
r available.
pshipped directly to you.
at no charge.
ay never be used on the
d.
order or sale items.
ed product. Return if

Page 1 of 1

Qty. Ordered	Qty. Shipped Status	Bin	Part Number	Description	Status Code	Amount
1EA	1	AE63	644.347.831.05	HORN CONTACT 356B,C,911 -73>P		21.95

RDER NUMBER
197554

* ALL OF US AT AUTOMOTION THANK YOU FOR YOUR PATRONAGE

Merchandise	Shipping & Handling	State Tax	Credit	TOTAL AMOUNT SHIPPED	Amount Received	Balance Due	Refund
21.95	5.95	0.00	0.00	27.90	27.90	0.00	0.00

ION
95051-0762
-9020

WALLET

ON

ber handy and
t your orders.
95051-0762
736-9020

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

Form Number 321501 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 026

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

DATE		AMOUNT
06/23/92	********************	

IF CHECK, VOID AFTER 60 DAYS OLD

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

⑈321501⑈ ⑆121000248⑆0499 039022⑈

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

TIRE AMERICA
"WHERE CUSTOMERS SEND THEIR FRIENDS"

3833223

CORPORATE HEADQUARTERS
ONE BRYAN DRIVE
WHEELING, W. VA. 26003-6121

APPLETON #09837
FOX RIVER MALL LOOP RD
GRAND CHUTE, WI 54915
(414) 749-1270

INVOICE
0110662

YEAR
NEW TIRE LOCATION
LF RF
LR RR
SPARE
OLD TIRE ROTATION

MAKE/MDL CARRY OUT
TAG #
WW ___ BW ___
DISCARD TIRES
SAVE TIRES
SPECIAL INSTRUCTIONS

COLOR
PSI F ___ R ___
TORQUE F ___ R ___
PRESENT MILEAGE
TIRE MILEAGE WARRANTY
PREVIOUS INVOICE NO
(ADJUSTMENT & ROAD HAZARD CLAIMS)

TIRE SERIAL #

SOLD TO
TOWN & COUNTRY ELECTRIC
NOT TAX EXEMPT
P.O. BOX 527
APPLETON/WI
491200000
(414) 738-1500

SHIP TO
JIM STEVENSON
(414) 738-1500

CUSTOMER NO: 0100153 SALESMAN NO: 494/494 INVOICE DATE: 07/09/92 TIME: 12:33

QTY	PART NO	DESCRIPTION	PRICE	EXTENSION
1	1741867	MICH 165SR15 XZX BW 0	50.95	50.95
		TIRE PROTECTION DECLINED		
1		SALES TAX	.00	.00
		INVOICE TOTAL		50.95
		CHECK-15 DAYS FOR REFUND 10001		50.95

SIGNATURE: I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HEREBY GRANT YOU AND YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN THE VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

SIGNATURE ____________

SIGNATURE ____________ I UNDERSTAND THAT MAG WHEEL LUG NUTS MUST BE RETORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

WARRANTIES ON BACK OF INVOICE

STOCK NUMBER 08-2688-3

CUSTOM FURNITURE UPHOLSTERING

CAR & TRUCK UPHOLSTERY
AUTO TOPS - REAR WINDOWS

KORTH UPHOLSTERY CO.

1629 W. Washington St. Appleton, Wis. 54911
Phone 734-2526

Customer's Order No. ______ Date 7-9 1992

M Jim Stephenson

Address ______ 738-1500

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RET.	PD. OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Install carpet		
	on backs of [illegible]		
	bracket [illegible]		
	Thank You!		
			55 00
	Paid Tax		2 75
	Total		57 75

WT-W-46 ALL claims and returned goods MUST be accompanied by this bill.

7033

Rec'd by ______

PETERSEN PRESS INC. - APPLETON, WI 54914

4870

STODDARD IMPORTED CARS, INC. Audi

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

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO. OH 477-398
PKG ID# 72429

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

INVOICE NO.	R011272429	INVOICE
DATE	7/07/92	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	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	M/C 5420 1812 0000 7200 EXP 3/93						
	1964 PORSCHE 356 C						
	TELEPHONE 414/738-1500						
1		1	EA	NLA 572 077 00	SCREW SET	2.95	2.95
2		2	EA	NLA 572 710 03	HEATER SLIDE	37.95	75.90
1		1	EA	UPS GRD	SHIPPING & HAND	3.47	3.47
				MASTERCHARGE 0393	5420 1812 0000 7200		82.32-
					TOTAL AMOUNT PAID		82.32-

RA
#4870
I'm returning these heater vents because there no where close to the original, see attached copy of original size; please don't advertise as original for 356C.

2 lbs Back

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
78.85	.00	3.47	.00	.00	82.32	.00

refund

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
5420 1812 0000 7200	3/93	038325

BATCH: 23257

SINGLE
COD

TWEEKS

INDIANAPOLIS
8148 Woodland Drive
Indianapolis, Indiana 46278
800-428-2200 within IN 317-875-0076
Fax Number 317-875-0181

SHIPPED FROM

BILL TO

C#: 0142852
JIM STEPHENSON
2662 AMERICAN DR
C/O TOWN & COUNTRY ELEC
APPLETON, WI 54912

SHIP TO

C#: 0142852
JIM STEPHENSON
2662 AMERICAN DR
C/O TOWN & COUNTRY ELEC
APPLETON, WI 54912

Additional 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

SALESPERSON: 23 / SHAPINSKY, ROBERT
ORDER NUMBER: 0211697.00
PAGE: 1
CUSTOMER NUMBER: 0142852
ORDER DATE: 07/13/92
INVOICE NUMBER: 0295366.01
INVOICE DATE: 07/13/92
PURCHASE ORDER NUMBER:
PHONE NUMBER: 414-738-1500

*64 356SC CPE

SHIP INFO: UPS GROUND

ORD.	SHP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
4	4		W107A	HUB CAP 356C, 911, 912	38.95	155.80

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

NET	155.80
MISC.	0.00
SHP.	15.20
TAX	0.00
TOTAL	171.00
PREPAID	0.00
CREDIT	0.00
GIFT CERT. / COUPONS	0.00
BALANCE	*COD CASH* 171.00

YOUR MERCHANDISE IS BEING SENT TO YOU COD CASH.

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

INVOICE NO. R011273490	CREDIT INVOICE
DATE 7/15/92	PAGE 1

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO. OH 477-398
PKG ID# 73490

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

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	272429		H1/00	PR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	5420	1812 0000		7200 EXP. 3/93			
	CREDIT FOR PARTS PURCHASED ON INVOICE 272429, RETURNED ON R.A. 4870.						
1-		1-	EA	NLA 572 077 00	SCREW SET	2.95	2.95-
2-		2-	EA	NLA 572 710 03	HEATER SLIDE	37.95	75.90-
				MASTERCHARGE 0393	5420 1812 0000 7200		78.85
					TOTAL AMOUNT PAID		78.85

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
78.85-	.00	.00	.00	.00	78.85-	.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
5420 1812 0000 7200	3/93	015

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

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO. OH 477-398
PKG ID# 73265

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

INVOICE NO.	R011273265	INVOICE
DATE	7/14/92	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		UPS2ND	D1/00	PR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR	BUSINESS!		
	M/C:5420 1812 0000 7200 3/93						
	1964 356SC						
1		1	EA	644 347 836 05	HORN CUFF	9.55	9.55
1		1	EA	UPS 2ND	SHIPPING & HAND	6.83	6.83
				MASTERCHARGE 0393	5420 1812 0000 7200		16.38-
					TOTAL AMOUNT PAID		16.38-

2ND DAY AIR

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
9.55	.00	6.83	.00	.00	16.38	.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
5420 1812 0000 7200	3/93	006160