

Federated



CUSTOMER'S ORIGINAL INVOICE

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

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 715/528-2651
WAUPACA 715/258-2100

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

S O L D T O	INVOICE		TIME	DATE
	A80469		11:52 AM	10/03/91
	SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE
	0	4 0	CASH SALE	

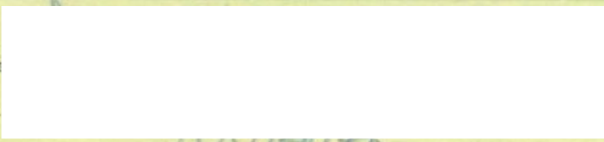
00180-36

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	10.56

DON'S SPORT CARS

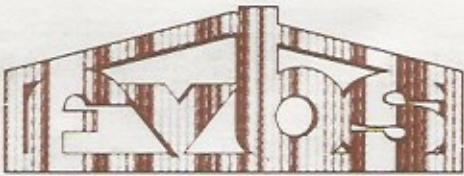
415 E. Main Street
 HORTONVILLE, WISCONSIN 54944
 779-6922 735-0688

CUSTOMER'S ORDER NO.		PHONE		DATE	
				10/26/91	
NAME					
ADDRESS					
					
<i>Hortonville</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
<i>Price</i>	<i>X</i>				
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	<i>Misc Parts</i>				<i>10</i>
<i>Pdck # B14</i>					
<p>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 seller's option of replacement or refund. Items returned subject to handling charge.</p>				TAX	<i>50</i>
RECEIVED BY				TOTAL	<i>10.50</i>

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

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DELIVERY INSTRUCTIONS:

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

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

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

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





STODDARD Auto

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# 45975

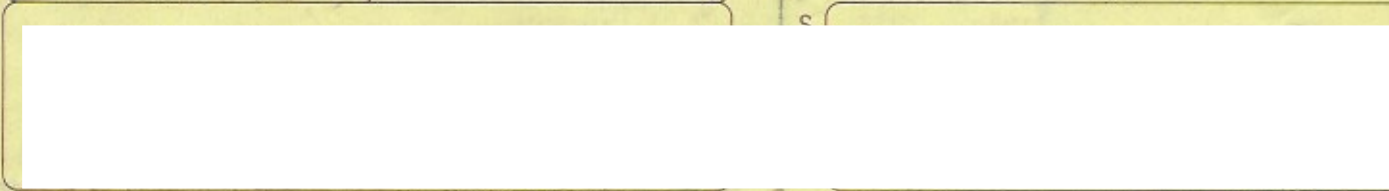
38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	R01I245975	INVOICE
DATE	10/29/91	PAGE 1

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

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
					YOU FOR YOUR BUSINESS!		
					PARTS ON BACK ORDER WILL SHIP A.S.A.P..		
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
							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.

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

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE



STODDARD 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# 46121

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	R011246121	INVOICE
DATE	10/29/91	PAGE 1

SOLD TO

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

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				0 EA 914 355 663 00	SPRING S/S	.40	.00
				ABOVE PART IS SUPERSEDED 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
							202.77-
					TOTAL AMOUNT PAID		202.77-
TOTAL PARTS	TOTAL CORE	TOTAL FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE	
191.83	.00	10.94	.00	.00	202.77	.00	

2ND DAY AIR

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 NO RETURN ON ANY PARTS AFTER 10 DAYS.

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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# 46624

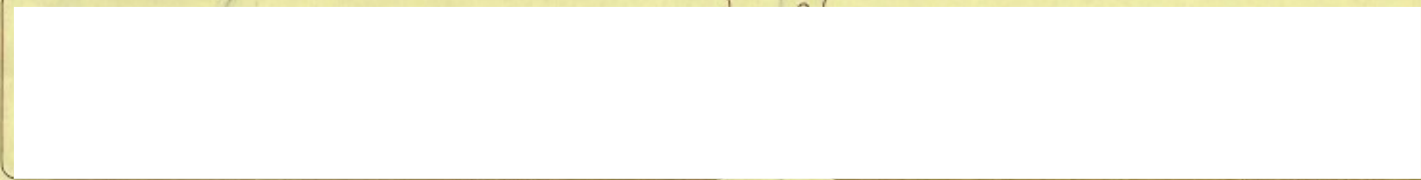
38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	R011246624	INVOICE
DATE	11/01/91	PAGE 1

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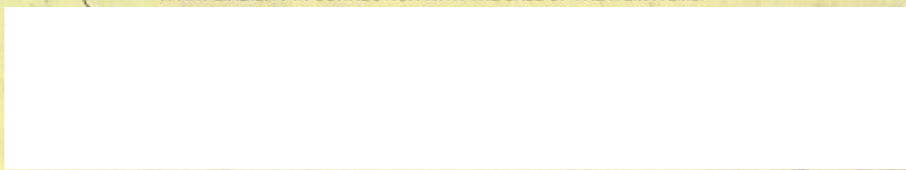
CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
19837300		UPS GRD	H1/00	PR	CREDIT CARD-MC/V RE

ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT
	BUSINESS!		
	1964 PORSCHE 356 C		
1-	1- EA REF UND 356	5.00	5.00-
1	1 EA STC 600 356 1	5.00	5.00
2	2 EA 644 333 131 01	15.70	31.40
1	1 EA 901 613 401 00	13.15	13.15
1	1 EA UPS GRD	3.25	3.25
	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

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APPLETON, WIS. 54912-0145 (414) 734-2651

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

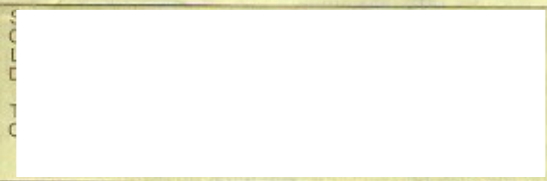
MENOMINEE, MI. 906/863-2651

NEW LONDON 414/982-5105
OSHKOSH 414/235-6432

SHAWANO 715/526-
WAUPACA 715/258-21

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SIGNATURE



S H I P	INVOICE	TIME	DATE
	A26439	04:20 PM	11/01/91
SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE
0	23 0	1510	CASH SALE

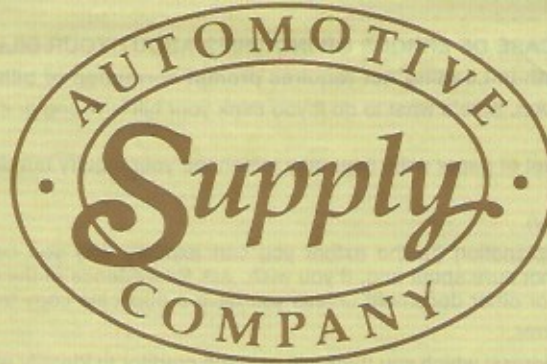
00368-03

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
4	4		GTX10-30		CROL MOTOR OIL	E	2.19	1.89	7.56

PAID

SUBTOTAL	FREIGHT	LABOR	MISC.	STATE TAX	TOTAL
7.56				.38	7.94

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 715/526-2100
WAUPACA 715/258-2100

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SIGNATURE

S H I P T O	INVOICE	TIME	DATE
	A26523	11:56 AM	11/02/91
	SALESMAN	FILLED BY	ORDER NUMBER
	0	12 0	CASH SALE

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

PAID

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



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# 47157

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

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

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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
2-				5485 3716 5004 3324	THANK YOU FOR YOUR BUSINESS! EXP. 10/92		
				EA 644 333 131 00	RUBBER BUFFER	14.25	28.50
					CREDIT FOR PARTS PURCHASED ON INVOICE 246121, RETURNED ON R.A. 3884.		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.

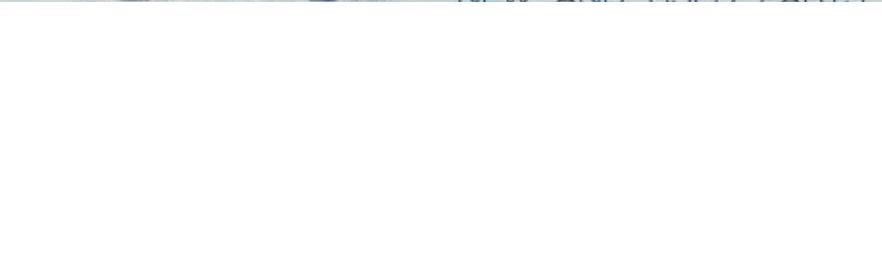
THE SELLER, STODDARD IMPORTED CARS, INC., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND STODDARD IMPORTED CARS, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY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



BEST DEAL PORSCHE DISMANTLING

104468

WE PURCHASE AND SELL USED PORSCHE
NEW AND USED PARTS & ACCESSORIES
SAN DIEGO, CALIF. 90680
95-0081



DATE 11-5-91

TERMS CK C

P.O. NO.

QUANTITY	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	356	Temp sender 6VOLT used		75 ⁰⁰
		1		

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	75 ⁰⁰
TAX	N/A
TOTAL ▶	75 ⁰⁰

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

CUSTOMER

JEFFORDS MOTOR CAR COMPANY, INC.
 BOX 843 18200 W. BLOEMOND 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

S O L D T O	1400	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		

QTY	TYPE	QUANTITY	PART/LABOR DESCRIPTION	SM	UNIT PRICE	EXTENDED PRICE
PO	61 F	1	644 42314 BRAKE LINE	SM	14.58	14.58



RECEIVED BY:

COMMENT:

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

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.

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

INVOICE NO. C32655



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APPLETON, WIS. 54912-0145 (414) 734-2651

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NEW LONDON 414/982-5105
OSHKOSH 414/235-6432
SHAWANO 715/526-2111
WAUPACA 715/258-2171

MENOMINEE, WI. 906/863-2651

BRILLION 414/756-5325
GREEN BAY 414/494-4700
KAUKAUNA 414/766-4696
LA CROSSE 608/785-7830
MADISON 608/274-6650

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SIGNATURE

S O L D T C	[Redacted]	S H I P	INVOICE	TIME	DATE	PA
			A28658	04:49 PM	11/13/91	
		SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
		0	14	0	CASH SALE	

00399-03		ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1				DOT4 QT		CROL BRAKE FLUID	E	6.98	5.67	5.67

PAID

L	FREIGHT	LABOR	MISC.	STATE TAX	TOTAL
				.28	5.95



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

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

No. **35746**

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

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

143190
 ACCOUNT NO.

SOLD TO		[Redacted]						DATE		11-15		19 91	
ADDRESS								SHIP TO					
CITY								VIA					
CLERK		CASH	CHARGE	CREDIT	INSTALLED	ADJ.	WFW	REC'D ACC.					
<i>WA</i>		<i>X</i>											
QTY.	NUMBER	DESCRIPTION						CORE	EXCHANGE	EXTENSION			
1	1A	Ultra Start								3688			
										3188			
							SUB TOTAL		3688		31.80		
							TAX						
RECEIVED BY							TOTAL		33.47				

Want to Start Something!

THIS RECEIPT MUST BE PRESENTED FOR RETURNS AND WARRANTIES.

Federated



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
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-
WAUPAC
715/258-2

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SIGNATURE

00368-04	S H I P		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	5.67

PAID

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

BOWER AUTO PAINTS & PARTS

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

523 E. WISC.
APPLETON, WI.
(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 ! ! ! ! *****

RECEIVED

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

*paid
ck #
1332*

ALL RETURNS MUST BE ACCOMPANIED BY INVOICE.

RECEIVED BY: X

PAY THIS AMOUNT

36.86

BOWER AUTO PAINTS & PARTS

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

523 E. WISC.
APPLETON, WI.
(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 ! ! ! ! *****

RECEIVED

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

*paid
ck #
1332*

ALL RETURNS MUST BE ACCOMPANIED BY INVOICE.

RECEIVED BY: X

PAY THIS AMOUNT

40.58

12-9-91 1509

CUS [REDACTED]

ADD [REDACTED]

CITY [REDACTED]

AMOUNT

Sideview mirror - 10.50

Do NOT BEND STRIPS AT ALL

PO CASH

tax 53

DATE WORK COMPLETED TOTAL 11 03

PACKING LIST

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

PACKING INVOICE NO. 67431
 PACKING INVOICE DATE 12/05/91

SOLD TO [REDACTED]

[REDACTED]

YOUR ORDER NO.	TERMS	SHIPMENT NO.
	Net Cash 10 Days	UPS

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



THE CHROME SHOP

565 Midway Rd.
MENASHA, WI 54952

INVOICE

1982

TO

DATE

1-2-92

JOB NO.

JOB NAME

JOB LOCATION

	DESCRIPTION	PRICE	AMOUNT
2	HEADLIGHT RIMS		100
1	HOOD ORNAMENT		75
4	Pc. 1/4 VENT FRAMES		150
2	TOP DOOR STRIPS		45
1	RADIO FACE		20
2	KNOBS		6
			<u>396</u>
		TAX	19
			<u>415</u>

DUE JAN 24TH

TOTAL \$415

Paul

P.A.P.

Porsche/Audi Replacement Parts

Independent Porsche Dismantlers

6394 BUFORD HIGHWAY
NORCROSS (ATLANTA), GEORGIA 30071

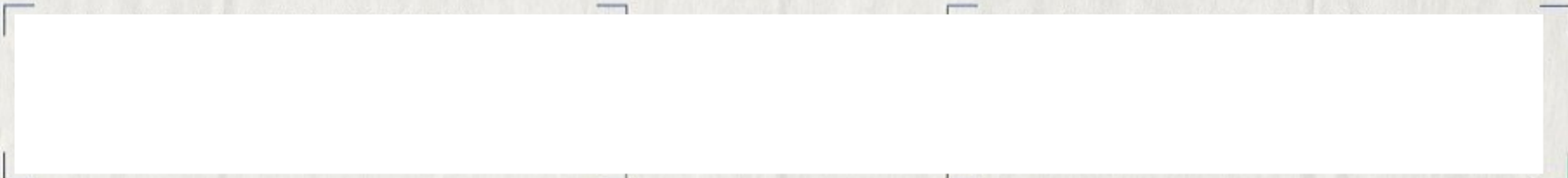
INVOICE

Fax 404-446-9649

INVOICE NUMBER
73669

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

SOLD
TO



DATE	CUST. ORDER NO.	SHIPPED	SALESMAN	TERMS OF SALE				
01-02-92			2	C.O.D. \$\$\$				
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	616 168 903 01	1	1	0	28.95	.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, "CC", 356, GOLD, REA	644 559 303 07	1	1	0	19.95	.00	
9	HANDLE, DOOR, OUTER, CHROME	644 561 667 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	
						SUBTOTAL	470.06	
						C.O.D. \$\$\$	3.75	
						Freight	3.32	
						25% RESTOCKING FEE	1.20	
						Declared Value	1.20	
1 # 7								
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. 25% RESTOCKING FEE								
NO REFUNDS ON ELECTRICAL PARTS. NO RETURNS AFTER 10 DAYS.								
NO RETURNS WILL BE ACCEPTED UNLESS OUR AUTHORIZATION HAS BEEN GIVEN IN ADVANCE						TOTAL	478.33	

Thank You

THE CHROME SHOP

565 Midway Rd.
MENASHA, WI 54952

INVOICE

2015

TO

DATE 1-15-92 JOB NO.

JOB NAME

JOB LOCATION

TERMS

	DESCRIPTION	PRICE	AMOUNT
2	Door HANDLES	45	.00
2	Door LOSTS	60	.00
2	LG. Door FRG.	120	.00
		<u>225</u>	.25
		TAX 11	.25
		<u>TOTAL \$ 236</u>	.25

[Handwritten Signature]



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# 53663

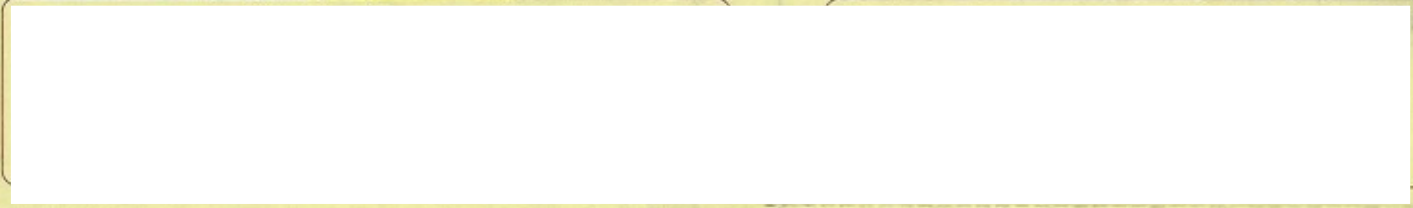
38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

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

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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!			
				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
							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.

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

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH CODE



STODDARD

Audi

IMPORTED CARS, INC.

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

PHONE (216) 951-1040 • TELEX 985343 • FAX (216) 946-9410

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO.

OH 477-398

PKG ID# 55004

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

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

SOLD TO



CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPSGRD	D1/00	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			
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
							71.48
TOTAL PARTS							68.10
TOTAL CORES							.00
FREIGHT							3.38
MISCELLANEOUS							.00
TAX							.00
TOTAL INVC							71.48
AMOUNT DUE							.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



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# 55671

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

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

SOLD TO



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			
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
							127.35
TOTAL AMOUNT PAID							127.35



CALL: 1-800-342-1414

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.

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CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE
[Redacted]		

CUSTOM FURNITURE UPHOLSTERING

CAR & TRUCK UPHOLSTERY
AUTO TOPS - REAR WINDOWS

KORTH UPHOLSTERY CO.

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

Date 2-10 1992

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Crystal headliner on 64 Porche		
	<i>[Signature]</i>		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 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# 56575

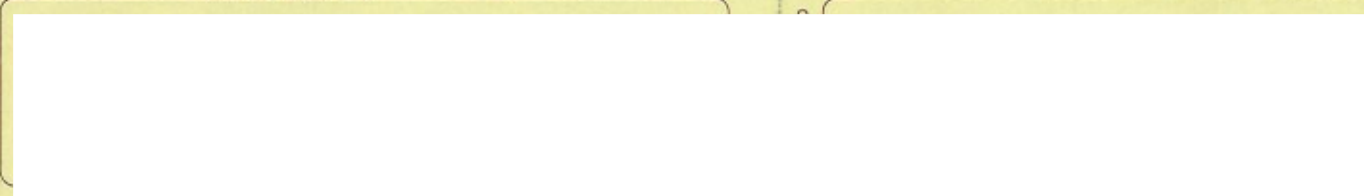
38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	R011256575	CREDIT INVOICE
DATE	2/13/92	PAGE 1

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CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMAN	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!			
				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-
							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.

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

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE



INVOICE

TX 761-720

AUTOTECHNIK

PORSCHE SPECIALISTS

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

60447

DATE 02/13/92 11:25 AM

INVOICE NUMBER

SOLD TO



ORIGINAL

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 RETAININGSRING	1.60	1.60	1.60	16.00	
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!*****					PARTS	161.63	
MONDAY - FRIDAY 8:00AM to 5:30PM					MONTHBL	.00	
NOW ON SATURDAY 9:00AM to 1:00PM (CLOSED SUNDAY)					FREIGHT	11.13	
*****NEW HOURS! WE'RE OPEN ON SATURDAY!*****					TAX	.00	
***** RECEIVED BY _____					** TOTAL **	172.76	



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

INVOICE

For All Your Glass Needs
AUTO — HOME — COMMERCIAL

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

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.	ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNITS	DISCOUNT	NET
169 SX	1.00	1.00		REPLACE WINDSHIELD AND INSTALL BACKGLASS IN A 1964 FORSCH COUPE	328.90000	EA	178.90	150.00
ABDR-GARY	1.00	1.00		TINT FOREIGN WINDSHIELD INSTALL WINDSHIELD AND BACKGLASS	50.00000	EA	.00	50.00
							WI SALES TAX	10.00
							TOTAL	210.00

Handwritten: Rick
CK# 1373

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

SHIP

SOLD



INVOICE

TX 761-720

AUTOTECHNIK

PORSCHE SPECIALISTS

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

61146

DATE 02/24/92
11:09 AM

INVOICE NUMBER

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	
<i>pd cash</i>							
*****NEW HOURS! WE'RE OPEN ON SATURDAY!*****					PARTS	10.95	
MONDAY - FRIDAY 8:00AM to 5:30PM					NONTXBL	.00	
NOW ON SATURDAY 9:00AM to 1:00PM (CLOSED SUNDAY)					FREIGHT	.00	
*****NEW HOURS! WE'RE OPEN ON SATURDAY!*****					TAX	.79	
***** RECEIVED BY _____					** TOTAL **	11.74	

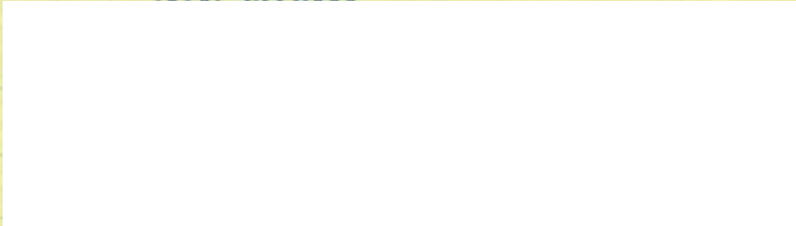
THE CHROME SHOP

565 Midway Rd.
MENASHA, WI 54952

INVOICE

2140

TO



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 CHIPS		20 .00
			<u>320</u> .00
		TAX	16 .00
		TOTAL	<u>336</u> .00

DUE MAY 1ST

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# 59324

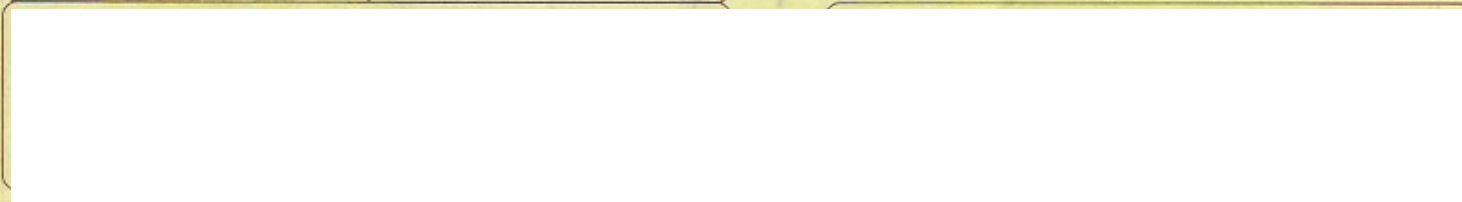
38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

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

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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			
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
							40.99-



CALL: 1-800-342-1414

TOTAL AMOUNT PAID 40.99-

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.

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
[REDACTED]		



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# 59980

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

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

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

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
				64 356 SC CRE			
1		1	EA	NLA 531 066 00	LOCK RECEIVER	16.25	16.25
1		1	EA	UPS GRD	SHIPPING & HAND	3.15	3.15
							19.40-
TOTAL AMOUNT PAID							19.40-



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.
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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# 60466

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	R01I260466	CREDIT INVOICE
DATE	3/19/92	PAGE 1

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CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200	259324		D1/00	FR	CREDIT CARD-MC/V RE

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



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.

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CREDIT CARD NUMBER	EXPIRATION DATE	AUTH CODE

Federated



CUSTOMER'S ORIGINAL INVOICE

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

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. 906/263-2651

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



S H I P T O	S H I P	INVOICE	TIME	DATE
		A84137	03:19 PM	3/27/92
	SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE
	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	10.97

TWEEDS

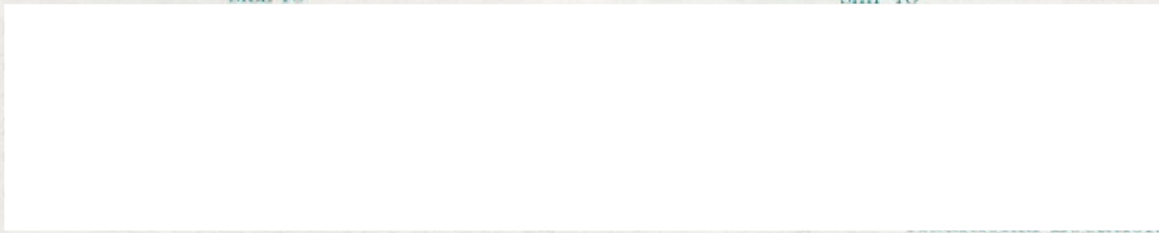
INDIANAPOLIS

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

← SHIPPED FROM

COD

BILL TO SHIP TO



..... 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:

CUSTOMER SERVICE
 INDIANA 800-421-3776

SHIP INFO		UPS GROUND *				
ORD.	SHIP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
2	2		536A	NARROW RAIL SCREW SET	1.95	3.90
26	26		207N1	4XPOHSM5ABGD2NICKEL	KIT ITM	
2	2		539	GALV STRIP SCREW SET	0.75	1.50
8	8		539N1	GALV STRIP SCREW	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	N - NO LONGER AVAILABLE	D - ITEM DROP SHIPPED	T - TRANSFERRED	NET	45.00
C - ITEM CANCELLED	* - SPECIAL PRICED	S - SHIPPED SEP. BOX		MISC.	0.00
				SHIP.	13.25
				TAX	0.00
				TOTAL	58.25
				PREPAID	0.00
				CREDIT	0.00
				GIFT CERT.	
				BALANCE	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

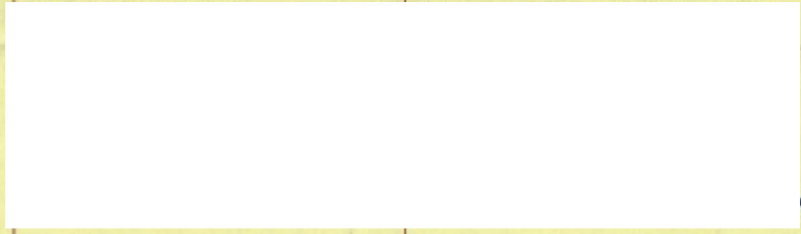
INVOICE NO.	R011261868	INVOICE
DATE	4/06/92	PAGE 1

SOLD TO



CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPS GRD	H1/00	FR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
				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
							101.40-



CALL: 1-800-342-1414

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.

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



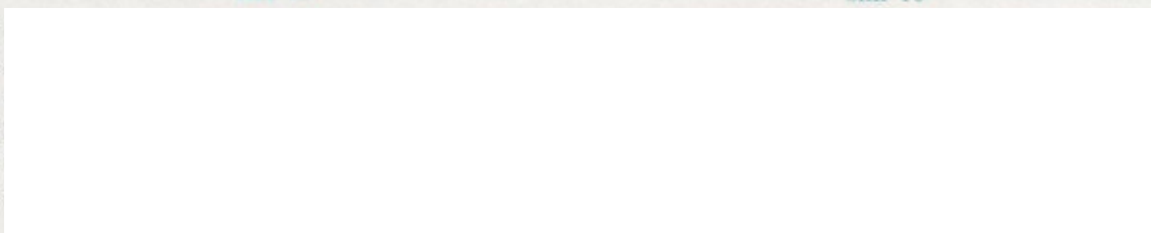
INDIANAPOLIS

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

BATCH: 21039
 ← SHIPPED FROM

SINGLE
 COD

..... BILL TO SHIP TO



WHEAT TO DO W
 FORT PARTS
 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: 0203595.03

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

CUSTOMER SERVICE
 INDIANA 800-428-1770

SHIP INFO		UPS GROUND *		PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
ORD.	SHIP.	A					
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	N - NO LONGER AVAILABLE	T - TRANSFERRED	NET	25.80
C - ITEM CANCELLED	* - SPECIAL PRICED	D - ITEM DROP SHIPPED		
		S - SHIPPED SEP. BOX	MISC.	0.00
			SHIP.	0.00
			TAX	0.00
			TOTAL	25.80
			PREPAID	0.00
			CREDIT	0.00
			BALANCE	0.00
			COD CASH	25.80

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

THE CHROME SHOP

565 Midway Rd.
MENASHA, WI 54952

INVOICE

2235



DATE 4-13-92

JOB NO.

JOB NAME

JOB LOCATION

TERMS

	DESCRIPTION	PRICE	AMOUNT
5	RIMS STRIP ONLY		100.00
		TAX	5.00
		<u>TOTAL \$</u>	<u>105.00</u>
	<i>Platz</i>		

DUPLICATE

Thank You



CUSTOMER'S ORIGINAL INVOICE

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

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 715/526-2715
WAUPACA 715/258-2715

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

S H I P	INVOICE	TIME	DATE
	A55152	04:26 PM	5/01/92
SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE
0	14 0		CASH SALE

00392-04

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 PROFESSIONAL

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

RECEIVED
APR 30 1992

INVO

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Customer No. 30432	Invoice No. 838150	Date 4/24/92	Order Date 4/23/92	Customer P.O.	Salesman 579	Page
Terms NET 30 DAYS	Ship Via LPS					

Line	Description	Product No.	Ordered	Quantity Shipped	Back Order	Unit Price	U/M	Extended A
1	WURTH LACQUER SPRAY-SILV	892181	6	6				48.00
						<p>WE THANK YOU FOR THE ORDER</p> <p>MAY 4 1992</p>		
<p>VENDOR# _____ JOB GL# _____ OK'D BY _____</p> <p>9621 157-0-34</p> <p>160-0B</p> <p>9.170</p>								

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.

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.

W4-1	Subtotal	48.00
	Tax	.00
	Freight	7.00
	TOTAL	55.00

ORIGINAL

MM



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

- 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 - Backorder, 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

MERCHANDISE	SHIPPING & HANDLING	STATE TAX	ADJUSTMENT	TOTAL AMOUNT	RECEIVED	BALANCE DUE	CREDIT DUE
99.52	12.50	0.00	0.00	212.02	237.02	0.00	25.00

METHOD(S) OF PAYMENT

96 GC/GIFT CERTIFICATE RCK/REFUND CHECK

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

NAME		DATE	5/21/92
ADDRESS			
CITY		PHONE	
MAILING ADDRESS			

NATURE OF SERVICE _____

PROMISED / /

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	6V	Flasher Unit		5.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

COMMENTS	TOTAL MATERIALS	
	TECHNICAL SERVICE TIME	
	TAX	25
	DATE COMPLETED	/ /

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

BOWER AUTO PAINTS & PARTS

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

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

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

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	*		
<i>Paid CK# 1425</i>										
2					16.89		14.67	.73		
TOTAL UNITS			FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

ALL RETURNS MUST BE ACCOMPANIED BY INVOICE.

RECEIVED BY: X

PAY THIS AMOUNT

15.40

100-10000

BAUMGART'S TIRE & WHEEL, INC.

914 West Wisconsin Avenue, Appleton

414-739-3971

№ 106753

AUTHENTICATION

MAKE	YEAR	LICENSE
Speedometer	Order Taken By	Work Done By

MASTER CHARGE NUMBER

Com'l.	Cash Charge
Date Sold	Sold By

CUSTOMER NAME

C. Hoff

*** ADDRESS**

*** CITY, TOWN** **STATE** **Zip Code** **Phone No.**

SERVICE BY EXPERTS

LABOR \$ CHARGE

<input type="checkbox"/> INSTALL TIRES	5.00
<input type="checkbox"/> ROTATION	
<input checked="" type="checkbox"/> BALANCE WHEELS Speed Bal. Steel Wheel	
<input type="checkbox"/> BALANCE WHEELS Speed Bal. Mag Wheel	
<input type="checkbox"/> ALIGN FRONT WHEELS	
<input type="checkbox"/> TIRE REPAIR	
<input type="checkbox"/> SERIAL NUMBERS	
TOTAL LABOR	

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

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.

- I request an estimate in writing before you begin repairs. _____
- Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
- 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 _____

CASH	CHARGE	MASTER CHARGE	CHECK	LABOR
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 1 1/2% monthly finance charge, not to exceed 18% annually.				Tax 5%
				Total Cash Price
				Amount Paid
				Unpaid Cash Balance

X _____
Customer Signature

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



INDIANAPOLIS

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

BATCH: 22510

MULTIPLE

COD

← SHIPPED FROM

BILL TO

SHIP TO



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:

SHIP INFO		UPS GROUND *				
ORD.	SHIP	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	N - NO LONGER AVAILABLE	T - TRANSFERRED	NET	204.43
C - ITEM CANCELLED	* - SPECIAL PRICED	D - ITEM DROP SHIPPED	MISC.	0.00
		S - SHIPPED SEP. BOX	SHIP.	16.75
			TAX	0.00
			TOTAL	221.18
			PREPAID	0.00
			CREDIT	0.00
			BALANCE	0.00
			COD CASH	

 *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

STODDARD IMPORTED CARS, INC.

UPS SHIPPER NO.

OH 477-398

PKG ID# 70115

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	R01I270115	INVOICE
DATE	6/16/92	PAGE 1

SOLD TO

CUSTOMER NUMBER	CUSTOMER ORDER NO	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPS GRD	H1/00	FR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
				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
							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



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

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

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
	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
							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

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CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE

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	MAKE/MDL	CARRY OUT	COLOR	PSI	F	R
NEW TIRE LOCATION	TAG #					
LF	RF	WW	BW	TORQUE	F	R
LR	RR	DISCARD TIRES	PRESENT MILEAGE			
SPARE	SAVE TIRES		TIRE MILEAGE WARRANTY			
OLD TIRE ROTATION	SPECIAL INSTRUCTIONS	PREVIOUS INVOICE NO	(ADJUSTMENT & ROAD HAZARD CLAIMS)			
TIRE SERIAL #						

SOLD TO

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 TIRE PROTECTION DECLINED	50.95	50.95
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 _____ I UNDERSTAND
THAT MAG WHEEL LUG NUTS MUST BE RETORQUED
AFTER 25 MILES AND CHECKED PERIODICALLY.

SIGNATURE 

WARRANTIES ON BACK OF INVOICE

STOCK NUMBER 08-2689-3

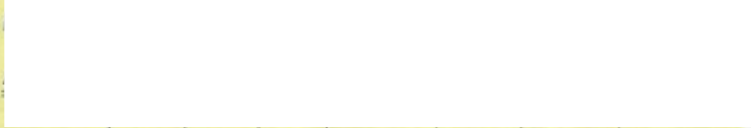
CUSTOM FURNITURE UPHOLSTERING

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



QUAN	DESCRIPTION	PRICE	AMOUNT
	<i>2000</i>		
	<i>car seat</i>		
	<i>replaces of 75</i>		
	<i>backrest to Original</i>		
	<i>Thank You</i>		
	<i>Janet</i>		<i>55.00</i>
	Tax		<i>2.75</i>
	Total		<i>57.75</i>

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

7033

Rec'd by _____
PETERSEN PRESS INC. - APPLETON, WI 54914



STODDARD Audi

IMPORTED CARS, INC.

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

4870

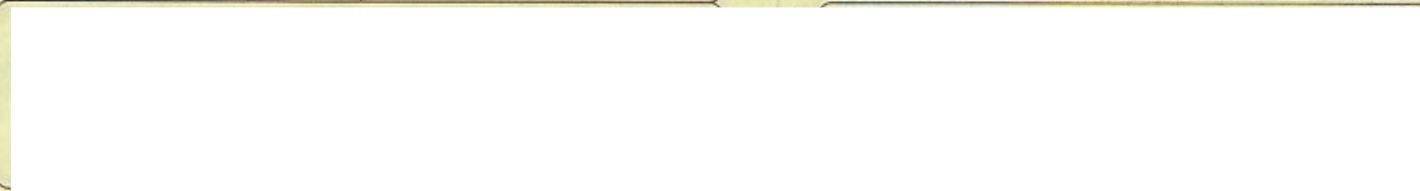
UPS SHIPPER NO.

OH 477-398

PKG ID# 72429

INVOICE NO.	R011272429	INVOICE
DATE	7/07/92	PAGE 1

SOLD TO



CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPS GRD	H1/00	FR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
				1964 PORSCHE 356 C			
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
							82.32



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

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



STODDARD Audi

IMPORTED CARS, INC.

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# 73490

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	R011273490	CREDIT INVOICE
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CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200	272429		H1/00	FR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
				CREDIT FOR PARTS PURCHASED ON INVOICE 272429, RETURNED ON R.A. 4870.			
1-				EA NLA 572 077 00	SCREW SET	2.95	2.95-
2-				EA NLA 572 710 03	HEATER SLIDE	37.95	75.90-
							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

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PHONE (216) 951-1040 FAX (216) 946-9410

STODDARD
IMPORTED CARS, INC.

UPS SHIPPER NO.

OH 477-398

PKG ID# 73265

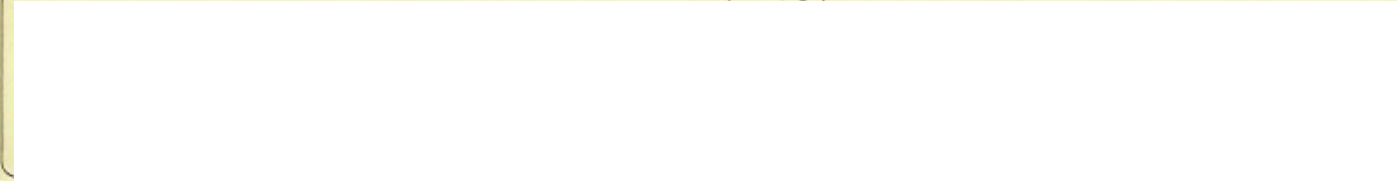
38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

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CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPS2ND	01/00	FR	CREDIT CARD-MC/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
1				1964 3568C			
		1	EA	644 347 836 05	HORN CUFF	9.55	9.55
1		1	EA	UPS 2ND	SHIPPING & HAND	6.83	6.83
							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

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