ADVANCED AUTO SERVICES

1115 Landini Lane

Concord, CA 94520 Shop Phone: (925) 680-8448 Fax: (925) 680-0757

Invoice

18523

Estimate Ref #21,938 Date Printed: 05/31/2022 Printed Time: 3:13 pm

AG240596 CAL000305195

Hat/Ref:

ALL MAKES & MODELS - ALL SERVICED WITH THE SAME GREATEST CARE!

Time Promised:

1973 CHEVROLET BLAZER V8 5.7L 350CID CARB GAS N V

VIN: CKY183F105693

License: 3EYH954

Mileage In: 55,510

Date Written:

05/19/2022

Unit #:

Mileage Out: 55,510

Written By:

Save Old Parts: No

IECK ENGINE VIBRATION ork Requested - CHECK ENGINARBURTOR NEED REPAIR MOVE AND CLEANING RBURATOR	NE VIBRATION			0.00
ARBURTOR NEED REPAIR MOVE AND CLEANING	NE VIBRATION			0.00
ork Requested - REMOVE AND ARBURATOR TOP	CLEANING			255.00
EAVY DUTY CARBON CLEANE	ER	1.00	29.95	29.95
ork Requested - MACK ENGINE	E OIL LEVEL (OIL			45.00
	RQUART	5.00	2.95	14.75
֡	EPAIR CHOCK (STUCK) EAVY DUTY CARBON CLEANE CK ENGINE OIL LEVEL (OIL PSTICK MARKER) ork Requested - MACK ENGIN PSTICK MARKER)	EPAIR CHOCK (STUCK) EAVY DUTY CARBON CLEANER ACK ENGINE OIL LEVEL (OIL PSTICK MARKER) ork Requested - MACK ENGINE OIL LEVEL (OIL	EPAIR CHOCK (STUCK) EAVY DUTY CARBON CLEANER 1.00 ACK ENGINE OIL LEVEL (OIL PSTICK MARKER) ork Requested - MACK ENGINE OIL LEVEL (OIL PSTICK MARKER)	EPAIR CHOCK (STUCK) EAVY DUTY CARBON CLEANER 1.00 29.95 CCK ENGINE OIL LEVEL (OIL PSTICK MARKER) ork Requested - MACK ENGINE OIL LEVEL (OIL PSTICK MARKER)

Payment Date	Туре	Method	Amount	Labo
5/31/2022	Credit	Visa Payment Totals:	349.06 \$349.06	Suble Mise
				Hazma Supplie

Parts:	\$44.70
Labor:	\$300.00
Sublet:	\$0.00
Misc:	\$0.00
Hazmat:	\$0.00
Supplies:	\$0.00

Tax Total:

\$4.36

Invoice Total: Less Paid: \$349.06 349.06

Balance Due:

\$0.00

All pickups after 3 days from notification would be subjected to \$85 per day.

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

Authorized By Date



805.922.9684 www.supermufflersm.com Lic. # AB214920

Sold To

Sal	es	Re	cei	pt

Date	Sale No.			
4/16/2021	46292			

Super Muffler Inc. 926 W. Main St. Santa Maria,CA. 93458

Sales Tax (8.75%)

Total

\$28.87

\$508.85

	Paym	nent Method	Check No.	Mileage
		Visa		
	VIN			
Description		Qty	Rate	Amount
Super 44 Flowmaster 2 1/2 " Custom Bent Aluminized Tubing X-6301 Xelerator 3" Mandrell Bent Pipe 45 deg. Gaskets, Bolts, Nuts, Hangers Etc. LABOR Note: all labor guaranteed for 90 days, unless otherwise stated.		2	135.00 44.99 75.00 30.00 150.00	135.00 89.98 75.00 30.00 150.00
			Subtotal	\$479.98

3661 Sacramento Drive, Unit #6 San Luis Obispo, CA 93401

NAME												DATE			
ADDRI												CUSTOMER	The same		
ADDK												ORDER NO.			
CITY												TERMS:	IARGE		
MAKE	F UNIT		YEAR ENG	INE OF	R SERIA	L NO			MODEL			PHONE NO.	THE PERSON NAMED IN	ONE WHE	N READY
OTY										_				YES 🗌	NO 🗆
QTY.	PART NUMBER	SIZE	PART		List Ec	och	Net Eac	ch A	MOUNT	2		SERVICE	List		Net
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0	711159	50	Rings			-				1	Valve Adjust	ment			
0	17 19 11	50 -	Pistons	+		-			1	X	Install Valve	The second second			
	08-11000		Pin Bushings			-		-			Install Valve				
-	DO-HOOK		T. Chain	-		-				X	Prep. Intake	Manifold SUNTRUE	EWIG	53 0 100	
7	PRINT	11	T. Gears	-	-	-				X	Cylinder Hea				
-	LUIUTE	-11	T. Cover Seal	口由	(1)	40	EES			X	Surface Block	THE RESERVE AND ADDRESS OF THE PARTY OF THE			
7	200 1000		Rear Main Seal	_		1				X	Rebore Block	(.30)			
1	200-1000		F.S. Gasket Set			-				K	Hone Cylinde	ers			1
			H.S. Gasket Se	t		_					Install Sleeve				1
0	FILLOW.		O.S. Pan Set			1				X	Install Cam B				
0	01195		Valves - Intak	e						X	Fit Pins	is fretain			
0	01192	7 7 .	Valves — Exha	ust						X	Recondition R	lods X8			
250	AHME CO	CKS 601	Valve Seats								Align Rods				
16	140 47561		Valve Guides			1					Align, Bore N	Nain Bearings			
19	7918 14	600	Valve Springs	E	BALL	E	3			X	Grind Cranks	haft (MAIN) (ROD)			
16	17/7-19		Rockers Poll	TAP							Surface Flywh	icel			
	2221		VSI Shims	544	KEE	1	DIL				Press Work				
	INPETOCO	100	Freeze Plugs							X	Labor on Asse	embling Engine OTL			
7/	19239-	5	Camshaft (mp						X	Clean Motor	and Parts			
16	170317		Lifters							X	Balance Engir	ne Assembly		1	
,	11/15 5 MX		Oil Pump							X	Magna Flux				
1	15.55		Shaft								Polish Cranks	haft			
16	192-1331		Point Push	Robe	35					X	R & R Soft Pl	ugs			
700			New Cylinder Hee	ads							Repair Head	and Block			
DE1	220-14001		Valve Cvr Seal	S						X	Cut Guide for	Seals			
270	21002		12-135	2	-	-				X	Glass Beading	ng			
Dr. 114	0-6005		ARE BO	ST	Kor	1				X	Cut Stem H				
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	ALC C	CAMING AND	CONDITIO	NAL	SALES	CON	TRACT	PANIEL	BYT	HIZ	RILL				
Title to	the above merchand	lise shall rem						paid. U	pon defe	ault i	in payment the	entire bal-	ank '	Unu	

ance shall become due and bear interest at the highest legal rate. The buyer agrees to pay all costs of collection including attorney fees of not less than Twenty-five percent (25%), and hereby waives all rights under all statutes of limitation. Time is of the essence of this agreement.

POWER PERFORMANCE

ADDITIONAL REPAIR AUTHORIZATION EST. COST OF ADDITIONAL REPAIRS	ESTIMATED COST OF REPAIRS BELOW						
5	5						
PHONE O.K. YES NO TIME	DO YOU WANT OLD PARTS YES NO						
SIGNED	SIGNED						

MERCHANDISE UNCLAIMED 60 DAYS AFTER COMPLETION SHALL BE SOLD.

CENTRAL COAST SPRING & ALIGNMENT

708 F OAK ST

CUSTOMER-PHONE # DATE DUE

	SANTA MA (805)	RIA, CA 93454 347-7335		ADDRESS		P.O. #								
		847-1086 AH179810							LENGTH	FREE		BUSHINGS		
				FRONT -	THICK W	VIDTH	NO L	VS SE		LE ARCH	SE	LE		
YR.	MAKE	MODEL	LIC.	MILEAGE										
☐ Retain Parts REAR NOTES							PRICE		MATE	RIALS USED)			
	Destroy Parts ESTIMATE 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							QUA	SIZE OR NO	PART	EXTENDED PRICE			
Material-		risk. An express m cle to secure the a	echanic's lien is ackr amount of repairs the	nowledged on above vehi- reto. You will not be held le or articles left in vehicle							BUSH			
Sales Tax— Labor———		in case of fire, the control.	eft, accident or any	other cause beyond your							BUSH			
TOTAL		Authorized by X—									U-BOLTS			
			WORK DON			L	ABOR				C-BOLT REBND CUP			
short	-1	1310 CL	DVII	veln		1	15				STEEL			
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								No.						
LATE CHA	RGES OF	MAXIMUM AL	LOWED CHA	RGED AFTER 30	DAYS.		M			PARTS		487,30		
Any warranties expressly discla	on the products	sold hereby are tho	se made by the ma	anufacturer. The seller, at any implied warranty of	bove named dealership,	hereby				3,0 LABOR		33000		
particular purpo:	se, and neither as	sumes nor authorize and u-bolts must be	ed any other person.	to assume for it any liabili	ity in connection with the	sale of				FREIGHT		15 00		
Received by_										SALES TAX		43,56		
								TICOLOGY OF THE PARTY OF THE PA		TOTAL		87626		



20 King Mill Road • McDonough, GA 30253 • 770-288-3200

2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service: Please have your invoice number ready.

INVOICE NUMBER DATE

2357385 04/03/21

9997477

EXCHANGE/RETURN FORM

Part Number

DATE

INVOICE NUMBER

2357385-7 04/03/21



TAY-79232

** DECLARED VALUE 107.99

NOTE: Please read the How to Return an Order instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below: Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Reason Codes N. No longer need the part

- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- 1. I ordered the wrong part
- S. Other; please explain exchange Refund - City.

Qty.	Part Number	Part Description	S	tatus*	Unit Price	Extended Amt
1 1	TAY-42700 TAY-79232	SPARK PLUG WIRE SPARK PLUG WIRE			ipped from 107.99	Texas 107.99 T
	PERSONAL PROPERTY OF THE PERSONAL PROPERTY OF					
Some proknown to	nia Safe Drinki oducts purchase o the State of eproductive har	5 Compliance State ng Water & Toxic E d from our catalog California to caus m. Purchaser may r turn of unopened p	nforcement Ac or website co e cancer, bir eceive full re	th de	fects, or . includin	
	** DECLARED PA	RT VALUE THIS SHIP CE CA SALES TAX			U.S.D.	7.84
NOTE:	If you wish to return an item, s and complete the attached Exc	ee instructions on the back of this form hange/Return Form.	Thank You!			

James Ktunke

Odr: 2357385

Summit Racing Equipment Attn: Returns Dept. 2200 East Interstate 20 Arlington, Tx. 76018-9804

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

Credit Card Charge 130.82

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR: GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16550403

CCU

and complete the attached Exchange/Return Form.

*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

U0000884

PRIORITY MAIL RETURNS® SERVICE

920 Calle Roble Nipomo, CA 93444

USPS TRACKING NUMBER



9201 9902 3186 9080 4950 43

LMC TRUCK

15450 W. 108TH STREET, LENEXA KS 68219 800-562-8782 ORDERS-CATALOG REQUESTS-STATUS 913-541-0684 WORLDWIDE ORDERS 913-599-0323 FAX ORDERS





ORDER# DATE

W4560142 03/22/21

PAGE 1

ORDER # W4560142	DATE 03/20/		CATALOG CSB76	VEHICLE CT K5 73	PAYMENT VISA	METHOD OF	PYMENT OR C	REDIT CARD
LOCATION	QTY	PART	DESCR	RIPTION	Mico Lon	O/S	PRICE	AMOUNT
B08 01 00	1	36-407	l HOS	E-WASHER/VACUUN	A STATE OF THE STA	MASSING RELIEF	4.95	4.95
D05 01 03	2	30-1423	3 WAS	HER NOZZLE	2 REQ		6.95	13.90

VV4560142 3 Regular - B2 Run# 07: 99 of 197	TOS TBA NLA	 BACKORDERED, WILL SHIP WHEN AVAILABLE. TEMPORARILY OUT OF STOCK, CANCELLED, REORDER IN 3-4 WEEKS. TO BE ANNOUNCED (AVAILABLILITY), PART HAS BEEN CANCELLED FROM ORDER, CHECK AVAILABILITY AT A FUTURE DATE. NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER. 	PARTS	18.85
LONG		STD	SHIPPING CORES	6.00
MOTOR CORPORATION.	NOTES:		C.O.D. STATE TAX	1.36
			SHIPMENT TOTAL	26.21



CUSTOMER SERVICE 1-800-327-4868

Customer No.		Shipping No.		Order No.			
71295536-000		50194475-00001		WO-50194475			
Bin No. 016		Batch No. 0002726131		Order Date 3/16/21		Page 1	
XXX			R	TL	3/16/21	12:12:09	
	Ship V:	ia			Terms		

MASTER CARD

GROUND BW



7980 Grissom Parkway Titusville, FL 32780 ATTN: RETURNS DEPT.

Location	Part No.	Shpd	C7M	Description	on		B/0	Unit Price	Sale Price	Amoun
71F82-12-03 71F88-99-01	846667 378780	1 1		Grille Emblem 73-74 TRK Catalog (most recent)	in hother their against it. They a name will be all	TW USA	0	59.99	59.99	59.9
**** Part:	with 'ALT' are with 'B/O' are	shippin out of	g fo	rom an alternate location. ck and will ship at a later	**** c date. ****			menonie	enser aftend of four-value	
	866540 847100	0		Door Bumper 60-91 78-87 SUBRBN TAILGATE CABL	LE CONTROL PROPERTY AND	TW TW	1 2	ESI DAGESIO Nella osobia	tille ebsute Frisol glas	
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				Cust. #: 71295536-000	INSPECTS CONTENTS	S OF		Sale Amour		59.9 18.4
				Order #: 50194475-00001	SHIPMENT FOR DAMP SHORTAGES WITHIN		D	Sales Tax COD Charge		5.6
	ECK	(LE	R	S.	PICK	PACK		Total Prepayment Balance Du		84.1 84.1



1 Chevy Duty Drive Kansas City, MO 64150 Phone (816) 741-8029 Fax (816) 741-5255

Page	Date	Order No.	
1	03/16/21	2086075B	

SOLD

Customer No.	Sales I.D.	Referer	ce # Media Code		T	erms	
1299277	WWW/REM		/OTHER	XXX	XXXXX	3085 VIS	SA
Credit Car	d Number	Туре	Phone Number	Total Wt.	Zone	Packages	Ship Via
		А		1.2 Lbs	1	1	BST

Test fit all parts before painting or modifying!
Painted or modified parts are non-returnable!

Quantity	B/O	Shpd	Item #	Description	Unit Price	Disc	Extension
1	0	1	59-337	Grill Emblem - Chevrolet - Bowtie 73-74	59.9500	-	59.9
				MERC	CHANDISE INVOICE		
					STATE SAI		
					INVOICE	TOTAL S	64.3
				C	CR. CARD: VI, APPR	02835C \$	-64.3
7				CLASSIC PARTS		9-	

Checkout - Complete - Thanks for Your Order!

- To pay with PayPal, choose "Pay with my PayPal account" at the next step.
- In the unlikely event that you run into problems completing your PayPal transaction please send us an email (tech@dennysdriveshaft.com) or call us (800-955-1872) and we will send you a PayPal Invoice to complete your order.

Order Receipt

Denny's Driveshafts

1189 Military Road Kenmore, NY 14217 (800) 955-1872 Phone - Orders Only (716) 875-6640 Phone - Customer Service,

Tech Line questions www.DennysDriveshaft.com Sales@DennysDriveshaft.com Date: 03/10/2021

Order #: 117580

Bill To:

Ship To:

Payment Method:

Credit Card

Visa - James Kiunke - XXXXXXXXXXXXX8085 Exp: 11/2025

Shipping Method:

Free Ground Shipping on Parts Orders Over \$99 @ \$0.00

Qty	Name		Price	Each	Subtota
1	820054 FORGED STEEL PINION YOKE 1350 hardware fits 12 Bolt Chevy Car and Truck rea Part #: 820054) series 2,800 inches tall with ar ends	\$115.95	\$115.95	\$115.95
1	TIMKEN 8460N Pinion Seal fits Chevy 12 Bolt Part #: 8460N	CAR & TRUCK rear ends	\$10.95	\$10.95	\$10.95
		Subtotal:			\$126.90
		Shipping (Free Ground Shipping o Grand Total:	n Parts Orders	s Over \$99) :	\$0.00 \$126.90



1 Chevy Duty Drive Kansas City, MO 64150 Phone (816) 741-8029 Fax (816) 741-5255

Page	Date	Order No.
1	03/09/21	2086075A



SOLD

Customer No.	Sales I.D.		Reference #	Media Code		Ţ	erms .	
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO	WWW/REM			/OTHER	XXX	XXXXX	8085 VIS	SA
Credit Card I	Number	Туре		Phone Number	Total Wt.	Zone	# Packages	Ship Via
			A		2.1 Lbs	1	1	BST

Test fit all parts before painting or modifying!

uantity	B/O	Shpd	Item #	Description	Unit Price	Disc	Extension
2	0	2	18-016	Inside Window Handle - with Black Knob 67-76 Truck, 67-81 Camaro, 68-74 Nova, 68-72 Chevelle	4.9500		9.9
2	0	2	18-046	Inside Handle Escutcheon 72-77 Truck, 67-69 Camaro, 68-74 Nova, 68-72 Chevelle	1.9500		3.9
2	0	2	18-057	Inside Handle Retainer Clip 67-98 Truck, 67-81 Camaro, 68-74 Nova, 68-72 Chevelle	0.2500		0.5
1	0	1	18-321	Door Bumper 60-91	0,9900	-	0.9
2	0	2	53-611	Door Jamb Switch Bullet Type 67-84 Truck, 67-73 Camero, 68-74 Nova, 68-72 Chevelle	6,9500		13.9
1	0	1	38-021	Hood Bumper Set 73-74	7.9500	-	7.9
1	0	1	32/351	Steering Column To Dash Cover 73-77	21.9500		21.9
2	0	2	51-538	Side Marker Lamp-F-REP-DLX	8.9500		17.9
4	(9)	0	59-337	Grill Emplem - Chevrolet - Bowtie 73-74	59.9500		0.0
2	0	2	98-686	Key Chain - Chevrolet Bowtie Emblem 73-81	11.9500		23.9
				SH	DISE INVOICE HIPPING & HAI STATE SAL COUNTY SAL INVOICE RD: VI, APPR:(NDLING: LES TAX LES TAX TOTAL S	\$ 14.9 \$ 6.3 \$ 1.0 123.1



FLAT RATE shipping 1-800-741-1678

1	2	3
CUSTOMED INCODMITTON	OUE AUGUST	
CUSTOMER INFORMATION	CHECKOUT	CONFIRMATION

Thank you for your order. Your web confirmation number is 87438669.

Click Here to Print this Page

Qty	Description	Total
1	(1973-74) Hood Bumper Set 73-74 Item: 38-021 Price: \$7.95	\$7.9
2	(1967-81) Inside Window Handle - with Black Knob 67-76 Truck, 67-81 Camaro, 68-74 Nova, 68-72 Chevelle Item: 18-016 Price: \$4,95	\$9.9
2	(1972-77) Inside Handle Escutcheon 72-77 Truck, 67-69 Camaro, 68-74 Nova, 68-72 Chevelle Item: 18-046 Price: \$1,95	\$3.9
2	(1967-98) Inside Handle Retainer Clip 67-98 Truck, 67-81 Camano, 68-74 Nova, 68-72 Chevelle Item: 18-057 Price: \$0,25	\$0.5
2	(1973-80) Side Marker Lamp Assy-Front-Repro-Deluxe 73-80 Item: 51-538 Price: \$8,95	\$17.9
2	(1973-87) Key Chain - Chevrolet Bowtie Emblem 73-81 Item: 98-686 Price: \$11,95	\$23.9
1	(1973-77) Steering Column To Dash Cover 73-77 Item: 32-351 Price: \$21.95	\$21.9
2	(1967-84) Door Jamb Switch Bullet Type 67-84 Truck, 67-73 Camaro, 68-74 Nova, 68-72 Chevelle Item: 53-511 Price: \$6,95	\$13.9
1	(1960-91) Door Bumper 60-91 Item: 18-321 Price: \$0.99	\$0.9
1	(1973-74) Grill Emblem - Chevrolet - Bowtie 73-74 Item: 59-337 Price: \$59.95	\$59.9

| Subtotal: \$160.84 |
| (National, State and Local taxes) | Tax: \$11.66 |
| (USA GROUND RES) | Shipping: \$14.95 |

TOTAL: \$187.45

Powered by SITELINK © Dydacomp 2012

Packing Slip

InlineTube 04-2020

Inline tube 15066 Technology Drive

15066 Technology Drive Shelby Township, MI 48315

Order#	Date
S12133	03/04/2021



THE RESIDENCE OF THE PARTY OF T		
Ship To:	Bill To:	

Carton Count	Date Scheduled	FOB Point	Shipping Terms	Carrier	Order Num
1	03/04/2021	Origin	Prepaid & Billed	FedEx Only	329963

Carton Info

Carton # Weight Tracking #

		Total Weight:			Carton Count: 1
Line #	Part #	Description	Qty Ordered	Qty Shipped	Qty Remaining
1	CTT7301	1973-80 Chevrolet GMC Truck Blazer Jimmy 2WD T350 5/16" Trans Cooler Lines 2pc, OE Steel	1.00 ea	1.00 ea	0.00 ea
3	PROP65	California Proposition 65 Warning, WARNING: This product can expose you to certain chemicals, which are known to the State of California to cause cancer or birth defects or other reproductive harm. for more information go to www.p65Warnings.ca.gov	1.00 ea	1.00 ea	0.00 ea



1 Chevy Duty Drive Kansas City, MO 64150 Phone (816) 741-8029 Fax (816) 741-5255

Page	Date	Order No.
1	03/04/21	2084333A

SOLD TO

Customer No.	Sales I.D.	Reference	# Media Code		T	erms	
299277	WWW/REM		/OTHER	XXX	XXXXX	8085 VIS	SA .
Credit Card	Number	Туре	Phone Number	Total Wt.	Zone	Packages	Ship Via
		A		3.1 Lbs	1	1	BST

Message:

Test fit all parts before painting or modifying!

***Painted or modified parts are non-returnable! ***

antity B/O Shpd Item #	Description	Unit Price	Disc	Extension
	3-87 Truck Catalog	0.000	0 -	0.0
1 0 1 22-017 G	ilove Box-Without A/C 3-91	32.950	10 –	32.9
		IDISE INVOICE SHIPPING & HE STATE SECOUNTY SECOU	ANDLING ALES TAX ALES TAX E TOTAL	\$ 9.9 \$ 2.0 \$ 0.3 \$ 45.2



20 King Mill Road • McDonough, GA 30253 • 770-288-3200

2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Costomer Service? Please have your invoice number ready.

INVOICE NUMBER DATE 2778130 02/24/21

CUSTOMER NUMBER PAGE 9997477

EXCHANGE/RETURN FORM

DATE

INVOICE NUMBER

2778130-2 02/24/21

NOTE: Please read the How to Return an Order instructions on the back of this form.

Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: (

Reason Codes

N. No longer need the part

- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- 1. I ordered the wrong part S. Other: please explain

Section 1997			and the same of th			And the second		0. 0	user, pres	ase exhi	(CIT)	and the same of th
	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Number	Exchange	Refund	Oty.	Reason Code	Explanation
1 1 1	BSP-95129 CLP-IN38RS SUM-221100	VALVECOVERS SBC PLAIN MANIFOLD VACUUM FITTING FITTING 1/2 NPT TO 3/4 H		91.99 7.99 12.99	91.99 T 7.99 T 12.99 T	1	BSP-95129 CLP-IN38RS SUM-221100	2000	in the		ad the	and the Control of th
1	SUM-221122	FITTING 1/2 NPT TO 3/4 H		26.99	26.99 T	1	SUM-221122	1001				
		A 10										
		en de Albanda de la lacada de la		2 2 2 2 2 2								
lifor me pr	nia Safe Drinki oducts purchase	5 Compliance Statement ing Water & Toxic Enforcement ed from our catalog or websit	e con	ain chemid	als							
own p	o the State of eproductive har	California to cause cancer, m. Purchaser may receive ful eturn of unopened package wit	birth l ref	defects, d	r			001	9/	0		
		ART VALUE THIS SHIPMENT **	139.	96 U.S.D.	10.16	-	ECLARED VALUE 139.96				100	a Licensia in Sci

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Credit Card Charge 150.11

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR; GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS

\$16550224

CCU

U0001015

PRIORITY MAIL RETURNS SERVICE

James Kiunke 920 Calle Roble Nipomo, CA 93444

Odr: 2778130

Summit Racing Equipment Attn: Returns Dept. 2200 East Interstate 20 Arlington, Tx. 76018-9804

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

USPS TRACKING NUMBER



9201 9902 3186 9076 2928 85

LMC TRUCK

15450 W. 108TH STREET, LENEXA KS 66219 800-562-8782 ORDERS-CATALOG REQUESTS-STATUS 913-541-0684 WORLDWIDE ORDERS 913-599-0323 FAX ORDERS

www.LMCTRUCK.com



ORDER #

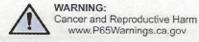
W4510341 02/22/21

PAGE 1

ORDER#	DATE	CATALOG	VEHICLE	PAYMENT	METHOD OF PYMENT OR CREDIT CARD

02/21/2	21	CSB76	CT K5 73	VISA	L*** **** ****	8085	
QTY	PART	DESCI	RIPTION	Algo ilo	O/S	PRICE	AMOUNT
1	36-4401	LICE	NSE LAMP ASSY W/S	TD BUMPER	SHIP OF A SUPERSON	12.95	12.95
1	30-3706	REAL	R LICENSE PANEL-CH	IROME		49.95	49.95
1	38-2400	D00	R SILL PLATE SET-FR	ONT		29.95	29.95
		1 36-4401 1 30-3706	QTY PART DESCRIPTION OF THE PA	QTY PART DESCRIPTION 1 36-4401 LICENSE LAMP ASSY W/S 1 30-3706 REAR LICENSE PANEL-CH	QTY PART DESCRIPTION 1 36-4401 LICENSE LAMP ASSY W/STD BUMPER 1 30-3706 REAR LICENSE PANEL-CHROME	QTY PART DESCRIPTION O/S 1 36-4401 LICENSE LAMP ASSY W/STD BUMPER 1 30-3706 REAR LICENSE PANEL-CHROME	QTY PART DESCRIPTION O/S PRICE 1 36-4401 LICENSE LAMP ASSY W/STD BUMPER 12.95 1 30-3706 REAR LICENSE PANEL-CHROME 49.95

W4510341	BACKORD TOS TBA	BACKORDERED, WILL SHIP WHEN AVAILABLE. TEMPORARILY OUT OF STOCK, CANCELLED, REORDER IN 3-4 WEEKS. TO BE ANNOUNCED (AVAILABLILITY), PART HAS BEEN CANCELLED.	PARTS	92.85
Regular - A2 Run# 05: 107 of 120	NLA	FROM ORDER, CHECK AVAILABILITY AT A FUTURE DATE, - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER.		
LONG		STD	SHIPPING CORES	15.75
MOTOR CORPORATION.	NOTES:		C.O.D.	
			STATE TAX SHIPMENT TOTAL	6.73 115.33





Calling Customer Service Please have your invoice number ready.

INVOICE NUMBER DATE 1881429 02/15/21

CUSTOMER	NUMBER	PAGE
22787	603	1

EXCHANGE/RETURN FORM

Part Number

SUM-890014

INVOICE NUMBER DATE 1881429-5 02/15/21

NOTE: Please read the How to Return an Order instructions on the back of this form.

Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet,

Exchange Reland Oty Color Explanation		D. Ti Q. 1a W. Pi 1. 1d	am not h	s defect appy wi not wha the wro	ive, or mis th the quali t I ordered ng part	ising a piece ty of this product
		Extrange	Refund	Oty.	Reason Code	Explanation
	la solu-l	195341 104 75	e el	AKR 1168	SCHOOL SE	est an establishes sec-
		energial energial				_ collection to the collection of the collection

** DECLARED VALUE 64.99 MAIL RETURNS® SERVICE

Phone: (. Reason Codes

James Kiunke 920 Calle Roble Nipomo, CA 93444

Odr: 1881429

Qty.

Summit Racing Equipment Attn: Returns Dept. 2200 East Interstate 20 Arlington, Tx. 76018-9804

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USPS TRACKING NUMBER



9201 9902 3186 9075 5369 11

 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787

2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

20 King Mill Road • McDonough, GA 30253 • 770-288-3200

Qty. Part Number Part Description Status* Unit Price Extended Amt. SUM-890014 DUAL FAN RELAY 64.99 64.99 T WARNING: Proposition 65 Compliance Statement California Safe Drinking Water & Toxic Enforcement Act of 1986 Some products purchased from our catalog or website contain chemitals known to the State of California to cause cancer, birth defects, or other reproductive harm. Purchaser may receive full refund, including shipping costs, for return of unopened package within 30 days. ** DECLARED PART VALUE THIS SHIPMENT ** 64.99 U.S.D. ** TOTAL INVOICE CA SALES TAX 4.71

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

*Explanation of status column codes: B/O = backgrder C/S = cancel ship S/S = shipped separate

You! Delivery Prepaid

PREPAID

Credit Card Charge 69.70

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

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YOUR SALES REP IS EVAN. P92840211

U0000471

LMC TRUCK

7525594

Split Order

15450 W. 108TH STREET, LENEXA KS 66219 800-562-8782 ORDERS-CATALOG REQUESTS-STATUS 913-541-0684 WORLDWIDE ORDERS 913-599-0323 FAX ORDERS

www.LMCTRUCK.com



ORDER# DATE

7525594 02/14/21

PAGE 1

	M	C
T	RU	CK.

7525594	DATE 02/14/	OAIAL		METHOD OF F	PYMENT OR C	REDIT CARD
LOCATION	QTY	PART	DESCRIPTION	O/S	PRICE	AMOUNT
B01 03 00	1	36-4288	TAIL LIGHT-LH W/TRIM	To the state of	19.95	19.95
B01 05 01	1	36-4289	TAIL LIGHT-RH W/TRIM		19.95	19.95
C10 01 00	2	38-2239-BL	RETRACTABLE LAP SEAT BELT		59.95	119.90
E06 05 01	1	38-2833	BUCKET SEAT BACK SET 1 REQ		69.95	69.95
E06 15 01	2	38-2249-BL	LAP SEAT BELT-BLACK		24.95	49.90
E11 09 02	1	38-6925	CENTER CONSOLE-REPLACEMENT		99.95	99.95

8 Plus - B1 Run# 03: 83 of 96		TOS TBA NLA	- TO BE ANNOUNCED (AVAIL FROM ORDER, CHECK AVA	FOCK, CANCELLED, REORDER IN 3-4 WEEK LABLILITY), PART HAS BEEN CANCELLED AILABILITY AT A FUTURE DATE STOCK DEPLETED OR NO MANUFACTURER.	PARTS	379.60
LONG				STD	SHIPPING	
					CORES	
MOTOR	NOTES:	SPLIT (ORDER SEE		C.O.D.	
CORPORATION-		W44995	578			
			the hand was hit, in		STATE TAX	27.52
					SHIPMENT TOTAL	407.12
WARNING: Cancer and Reproductive www.P65Warnings.c		THIS SH	HIPMENT COMPLET	ES THE ORDER	PAYMENT CREDIT	407.12
Cancer and Reproductiv		THIS SH	HIPMENT COMPLET	ES THE ORDER	SHIPMENT TOTAL	407.

- BACKORDERED, WILL SHIP WHEN AVAILABLE.

LMC TRUCK

15450 W, 108TH STREET, LENEXA KS 66219 800-562-6782 ORDERS-CATALOG REQUESTS-STATUS 913-541-0684 WORLDWIDE ORDERS 913-599-0323 FAX ORDERS

www.LMCTRUCK.com



ORDER# DATE

W4499578 02/14/21

PAGE 1

ORDER # W4499578	DATE 02/13/21	CATALOG CC A3	VEHICLE CT C10 87	PAYMENT VISA	METHOD OF	PYMENT OR C	REDIT CARD
LOCATION	QTY PART	DESCR	RIPTION		O/S	PRICE	AMOUNT
O/S 3P-25	53A 1 38-98	883 REAF	R BUMPER-CHROME	-PREMIUM	2	199.95	199.95

3G-05 1B

W4499578 1 0/s - 0 Run# 64: 108 of 113	at vide	BACKORD - BACKORDERED, WILL SHIP WHEN TOS - TEMPORARILY OUT OF STOCK, CA TBA - TO BE ANNOUNCED (AVAILABILIAT FROM ORDER, CHECK AVAILABILIAT NLA - NO LONGER AVAILABLE, STOCK D	ANCELLED, REORDER IN 3-4 WEEKS. TY), PART HAS BEEN CANCELLED TY AT A FUTURE DATE.	PARTS	199.95 20.00
LONG	NOTES:	7525594	STD	SHIPPING CORES C.O.D.	40.75
♠ WARNING:		7020004		STATE TAX SHIPMENT TOTAL	14.50 275.20
Cancer and Reproductive www.P65Warnings.ca.		THIS SHIPMENT COMPLETES T	HE ORDER	PAYMENT CREDIT	275.20



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960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787

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alting Customer Service Please have your invoice number ready.

INVOICE NUMBER DATE

1671849 02/11/21 **CUSTOMER NUMBER** PAGE

9997477 1

Qty.

2

EXCHANGE/RETURN FORM INVOICE NUMBER DATE

Part Number

1671849-2 02/11/21



WRN-20990 SUM-381536-KIT SUM-381536 SUM-G4992

EDL-8036

NOTE: Please read the How to Return an Order

instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: (

Reason Codes

- N. No longer need the part
- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- 1. I ordered the wrong part
- \$. Other; please explain Exchange Refund Oly

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
1 1 2 2 2	WRN-20990 SUM-381536-KIT SUM-381536 SUM-G4903S SUM-G4992 BDL-8036	HUB FORD CHEVY DODGE JE FAN/SHROUD COMBO 2X13 ALUM DUAL FAN SHROUD 2X1 FAN 13IN ELEC S-BLADE SS FAN MOUNTING HARDWARE BRCKT THRTTL CHEV		147.99 303.95 149.99 hipped from Kit Item 39.95	147.99 T 303.95 149.99 T Texas T 39.95 T
Some proknown to other re	nia Safe Drinking oducts purchased o the State of Ca eproductive harm. g costs, for retu	Compliance Statement Water & Toxic Enforcement from our catalog or websit lifornia to cause cancer, Purchaser may receive ful ern of unopened package wit VALUE THIS SHIPMENT ** CA SALES TAX **	e conta birth de l refund hin 30 d	In chemical efects, or	

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form. *Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Credit Card Charge

Thank

You!

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR: GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

B66000211

CCU

U0003566

** DECLARED VALUE

PRIORITY MAIL RETURNS® SERVICE

James Kiunke 920 Calle Roble Nipomo, CA 93444

Ddr: 1671849

527.55

Summit Racing Equipment Attn: Returns Dept. 2200 East Interstate 20 Arlington, Tx. 76018-9804

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

USPS TRACKING NUMBER



9201 9902 3186 9075 2410 82

SPECIALTY GEAR AND TRANSMISSION

8910 EL CAMINO REAL ATASCADERO, CA 93422-5336 Ph: (805) 462-9324 • Fax: (805) 462-9524 WWW.specialtygear.net

1500.00 to 2000.00

Invoice #188

Service Writer: Service Writer Date: 02/10/21 03:57 PM

1973 Chevy Truck Blazer 4X4

V8-350 4-bbl

Mileage: In 0 | Out 0

 ITEM
 DESCRIPTION
 QUANTITY
 PRICE
 TOTAL

 Transmission Overhaul
 2000.00

 Flat Fee
 Convert transfer case from NP203 to NP205
 2000.00

 Note
 Custom Note:

Authorizer	Date	Authorization Met	hod Shop Represen		
James Kiunke	nes Kiunke 2/10/21 (03:56pm)		Sunke 2/10/21 (03:56pm) In Person		Service Writer
Payments: Date	Method	Reference #	Amount Paid		
2/10/21 (03:59PM)	Cash		\$500.00		
		Total Pay	ments \$500.00		

Parts:	\$0.00
Labor:	\$0.00
Flat Fees:	\$2000.00
Shop Supplies:	\$0.00
HazMat:	\$0.00
Subtotal:	\$2000.00
Total Tax:	\$0.00
Invoice Total:	\$2000.00
Payments	-\$500,00
Balance:	\$1500.00

(Original Estimate) \$2000.00

Add. Amount

Total



B.A.R. ARD00253730

All Automatic Transmission Rebuild

Repair Order

70 Prado Rd. San Luis Obispo, CA 93401

805-543-2660

EPA NO. CAL000385061

Date	Invoice #
2/9/2021	30694

Customer Name	P.O. Number	PLCKA103
	Vehicle	1973 Chevy Blazer
	License	
	Vin	
Estimate:	Engine	350
Revised Estimate: Phone Approval:	Transmission	TH350
Date: Time:	Mileage	56,XXX

Quantity	Description	Rate	Amount
1	Master Rebuild Kit	275.00	275.00T
1	GM 350 Remanufactured Torque Converter	199.95	199.95T
1	Pump Complete	100.00	100.00T
1	Direct Drum	45.00	45.00T
6	Rebuild Transmission as Necessary	125.00	750.00
	MERCON/DEXRON BLE	(04)	
	0 5 XA	17740776	
	Q Z		
	DIE		
	5 (00)		

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I understand that All Automatic Trans. is not an insurer of said vehicle and 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. Credit Card Transactions will incur a 2.79% fee.

Subtotal	\$1,369.95
Sales Tax (7.75%)	\$48.05
Total	\$1,418.00

Authorized By



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2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

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INVOICE NUMBER DATE 9727733 01/29/21

CUSTOMER NUMBER PAGE

9997477

EXCHANGE/RETURN FORM

INVOICE NUMBER DATE

9727733-3 01/29/21



NOTE: Please read the How to Return an Order

instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone:	(
I HORO.	-

Reason Codes

- N. No longer need the part
- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- 1. I ordered the wrong part

***************************************						1.1805	Lb19-72bb	8. 0	ther; plea	ise expla	ain	
805)	619- Pad S lumber	Part Description	Status	" Unit Price	Extended Amt.	W Sey	Part Number	Exchange	Refund	Oty.	Reason	Explanation
1 1 1 1	ENS-3-1106G EDL-9265 OER-3989349 SUM-G3418	TRANSMISSION MOUNT SQ BORE HEAT INSULATOR 1969-92 ALUMINUM VALVE C BREATHER CAP PUSH PVC CH		Shipped from 23.95 6.99	23.95 T 6.99 T	IAN	NV EDL-9265 ФER-3989349		No sel		the pl	
1	RNB-42323 ADO-CV774C	PCV VALVE GROMMET PCV VALVE	\$/\$	Shipped from 3.99 12.99	3.99 T 12.99 T	1 1	RNB-42323 ADO-CV174C					
NING for	: Proposition 65	5 Compliance Statement ng Water & Toxic Enforcement	Act o	f 1986				ett).	100		dan	

Some products purchased from our catalog or website contain chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm. Purchaser may receive full refund, including signe ngyocostus; turforment termition for that the domackage whethin 30 days. and complete the attached Exchange/Return Form.

*Explanation of status gatern gades: B/O Phapkgrdey A/S. Explancy in the S/SH shippyd supprate *

** TOTAL INVOICE CA SALES TAX

47.92 U.S.D.

3.47

Credit Card Charge 132.93

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** DECLARED VALUE



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Calling Customer Service? Please have your involce number ready.

INVOICE NUMBER DATE 9045943 01/28/21

CUSTOMER NUMBER PAGE

9997477

EXCHANGE/RETURN FORM

INVOICE NUMBER DATE

9045943-6 01/28/21

NOTE: Please read the How to Return an Order instructions on the back of this form.

Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: (____

Reason Codes

N. No longer need the part

D. The part is defective, or missing a piece
 Q. I am not happy with the quality of this product

W. Part was not what I ordered

1. I ordered the wrong part

								S. Other; pl			
ty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Number	Exchange Retund	Oty	Resson Code	Explanation
1	Note: For ins Note: please	PWR STRNG more items on this order cor tructions about how to retur use one of these options: Se	n the	Core Charc	redit,	1	AAZ-20-6000		engers		edi in Belgilleri. 1611 Martin Sungal
	Note: Frequen Note: info or Note: You may Note: Cores m	tly Asked Questions at Summi send an e-mail to Customers also call Customer Service ust be returned within 90 da rs are responsible for retur	ervice at 1-8 avs of	g.com for @SummitRac 00-517-103 purchase,	refund ing.com.			Mark Interest			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FEL-35062 FEL-70194 SUM-G9200N ADO-252-592 SUM-810344 RSD-TPC7301 DFP-MF0001 FRM-FV178 EDL-2701 PRS-1001	CORE CHARGES GASKET BASE GASKET EXHAUST MANIFOLD NATURAL ENGINE WATER PUMP ALT GM AS CAST 140A V PU FUEL LINE MECHANICAL FUEL PUMP PCV VALVE MANIFOLD HEATER HOSE FITTING		25.00 1.99 1.99 168.99 53.99 119.99 18.00 19.99 149.95 Shipped fr	25.00 T 1.99 T 1.99 T 168.99 T 53.99 T 119.99 T 18.00 T 19.99 T 3.99 T 149.95 T	1 1 1 1 1 1 1 1	FEL-35062 FEL-70194 SUM-G9200N ADO-252-592 SUM-810344 RSD-TPC7301 DFP-MF0001 FRM-FV178 EDL-2701				
1 1 1	SUM-G1484N MIL-85400 SUM-110503	ALUM 6PC PLUG KIT 3/8"& SBC INTAKE BOLTS INTAKE MANIFOLD GASKET		11.99 10.95 14.99	11.99 T 10.95 T 14.99 T	1 1 1	SUM-G1484N MIL-85400 SUM-110503				

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

*Explanation of status column codes: 8/0 » backorder C/S = cancel ship S/S = shipped separate



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INVOICE NUMBER DATE

9045943 01/28/21

CUSTOMER NUMBER PAGE

2

9997477

EXCHANGE/RETURN FORM

DATE

INVOICE NUMBER

9045943-6 01/28/21

NOTE: Please read the How to Return an Orde instructions on the back of this form.

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Phone: (

Reason Codes

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- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- 1. I ordered the wrong part
- se explain

8.					
ALCOHOLD THE	•	-		•	

1 1	NAL-10108470 ICB-551411 PIO-602292	Thermostat housing		5.09	5.09
1 8	DEM-1901 SUM-G5211 SUM-850001-1 SUM-868836R SUM-384029 SUM-G30010B	ENGINE MOUNT 625 CFM STREET DEMON CAR HEI POWER PIGTAIL DIST CHEVY HEI RED CAP RED SPARK PLUG WIRE SET 81-90 GM TRUCK ALUM RADI 14" A/C BLACK FLAT PE sent. Please use the FAO's	s/s s/s or 'As	30.99 10.99 337.95 5.99 99.99 Shipped fro Shipped fro 24.99	5.99 99.99 om Ohio om Texas 24.99
WARNING: Californi Some prod known to other rep shipping	Proposition 65 a Safe Drinking lucts purchased the State of Ca roductive harm. costs, for retu	Compliance Statement Water & Toxic Enforcement from our catalog or websit lifornia to cause cancer, Purchaser may receive ful rn of unopened package wit	Act of control of the	of 1986 ain chemica defects, or	als

- 4			o. omer, preuse express							
	Qty.	Part Number	Exchange	Reland	Oly	Reason Code	Explanation			
TTTTTT	1 1 2 1 1	NAL-10108470 ICB-551411 PIO-602292 DEM-1901 SUM-65211 SUM-850001-1			597 to		er in cap should be			
T	1	SUM-G30010B								
	** D	ECLARED VALUE 1142.78	181	201			anton pagas pagas Rojekana i semblika			

PRIORITY MAIL RETURNS® SERVICE

James Kiunke 920 Calle Roble Nipomo, CA 93444

Odr: 9045943

Summit Racing Equipment Attn: Returns Dept. 2200 East Interstate 20 Arlington, Tx. 76018-9804

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

USPS TRACKING NUMBER

9201 9902 3186 9074 0274 58

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Credit Card Charge 1622.42

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR: GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16550127

CCU

U0010967



DATE 8-13-2019-

805-481-8468 velocitytint.com 1351 W Grand Ave Grover Beach, CA 93433

CUSTOMER INFORMATION	VEHICLE INFORMATION
Name	Year 1913
Email	Make Chevy
Address	D1 7 (
Other state years of	Security Film was installed, the III
City	VIN#
Phone ms0 ms4 wobrid	Film Type 3M C 9
JOB DESCRIPTION HOME AUTO	STATE OF THE PERSON NAMED IN COLUMN NAMED IN C
unchaper of the product, and are non transferable. Warranty	All warranties cover the anginer of
+2 35%	втогод го уколя і телько арынього
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APPROVED BY CUSTOMER	1-Year
Page account to Carlo Instance and Aubox	3-Year 10-Year
SHOP REPRESENTATIVE	Lifetime
THE RESERVATIVE	Premium Lifetime \
Paid In Full Deposit Amount NET Days	Warranty Details On Revenue Side



Cust. No. BACA0033 Cust. P.O. Job No.

Sold To

Fastenal P.O Box 978 WINONA, MN 55987-0978

The store serving you is 2220 A Street Unit102

SANTA MARIA, CA 93455 Phone #: (805)925-7425 Fax #: (805)349-0161

Invoice

Reference Date

NO. CABAR100588

Page 7/23/19 DUE DATE: 08/15/2019

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	-1	I	0	1/4INDPLUG1/4NPT FEM	240179474	430017	167.0000	1.67 N
2	1	1	0 1	1/4INDPLUG1/4NPTMALE	240164596	430020	198.0000	1.98 N
3	25	25	0 5	5/16-18X5/8S/S BHSCS	240132510	1173778	38.9600	9.74 N

Visa Account # XXXXXXXXXXXXXX7413 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

Card Member Signature

Received By

Comments Contact: JAMES KIUNKE Phone: 45646

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

Tax Exemption No Exemption

CA

Subtotal	13.39
Shipping & Handling	0.00
State Tax	0.80
County Tax	0.24
City Tax	0.13
TOTAL USD	14.56

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You!

Denny's Driveshafts

1189 Military Road Kenmore, NY 14217

(800) 955-1872 Phone - Orders Only (716) 875-6640 Phone - Customer Service,

Tech Line & Pricing questions

www.DennysDriveshaft.com Sales@DennysDriveshaft.com Order #:

99567

Status:

Paid

Date:

07/20/2019 23:26:47

Updated:

Ship To:

07/20/2019 23:28:57

Salesperson:

Bill To:

Address

City

State/Province

ZIP/Postal Cod

Country

Phone

E-Mail

Payment Method:

Credit Card

Visa - James Kiunke - XXXXXXXXXXXX5605 Exp: 11/2019

Shipping Method:

Free Ground Shipping on Parts Orders Over \$99 @ \$0.00

Qty	Part Number	Name	Price	Each	Subtotal
2	5-760X	Dana Spicer 5-760X Front Axle Universal Joint for CHEVY and GMC 1973 and ne	\$18.50	\$18.50	\$37.00
2	SET 37	TIMKEN Bearings SET 37 Front INNER WHEEL BEARING Fits 1957 to 1977 Chevy GM	\$13.95	\$13.95	\$27.90
2	SET 45	TIMKEN Bearings SET 45 Front OUTER WHEEL BEARING Fits 1957 to 1977 Chevy GM	\$13.55	\$13.55	\$27.10
2	706527X	Dana Spicer 706527X Spindle Bearing and Seal Set fits 1973 and newer Chevy	\$9.95	\$9.95	\$19.90
2	471271	Timken 471271 Front Wheel Seal 1973 to 1987 Chevy GMC K10, K15 4X4 1/2 Ton	\$5.25	\$5.25	\$10.50
2	36352	SPICER 36352 Dana 44 TUBE Seal fits 1972 to 1977 K5, K10 and K20	\$3.60	\$3.60	\$7.20
2	36364	<u>Dana Spicer 36364 Seal Retainer for Outer Axle</u> <u>Shaft fits 1973 and newer Ch</u>	\$3.50	\$3.50	\$7.00
2	31624	Snap Ring for Outer Axle Shafts DANA 44	\$0.80	\$0.80	\$1.60

PAID

\$138.20 Shipping (Free Ground Shipping on Parts Orders Over \$99): \$0.00 Sales Tax: \$0.00 Grand Total:

\$138.20