

1959 Porsche 356 Sunroof Coupe Service Record

Date	Odometer	Miles		Notes
		Since Oil Change	Since Rebuild	
Rebuilt 5/10/2002	63,150			
6/1/2002	64,035	885	885	Changed oil with 20W50 Mobil TwinV oil and filter
11/1/2002	66,088	2,053	2,938	Changed oil with 20W50 Mobil TwinV oil and filter
8/1/2003	69,256	3,168	6,106	Changed oil with 20W50 Mobil TwinV oil and filter
11/1/2004	71,000	1,744	7,850	Changed oil with 20W50 Mobil TwinV oil and filter
1/25/2005	73,700	2,700	10,550	Changed oil with 20W50 Mobil TwinV oil and filter
9/7/2006	75,928	2,228	12,778	Changed oil with 20W50 Mobil TwinV oil and filter
6/26/2008	80,202	4,274	17,052	Installed new 6 Volt 200 mm lightened flywheel from eBay, starter, clutch plate, throwout bearing, repaired driver's heater box, and changed oil with 20W50 Mobil TwinV oil and filter.
7/18/2012	82,000	1,798	18,850	Replaced defective Speedo with used unit showing 37,859 miles
2/1/2013	38,683	824	19,674	Changed oil with 20W50 Mobil TwinV oil and filter
12/15/2013	40,240	1,557	21,231	Replaced front and rear engine oil seals (rear seal was leaking), installed another lightened flywheel, clutch cover, clutch disc, and throwout bearing. Adjusted valves, replaced points, cleaned and gapped plugs, and synchronized carburetors. Replaced right rear wheel bearing seal. Drained and re-filled transmission with 90W Swepco 201. Changed oil and filter with 20W50 Mobil TwinV oil and filter. First flywheel had matching marks around the center hub that extends into the engine, causing copius leaks. Threw flywheel away.
10/15/2015	41,772	1,532	22,763	Replaced floor pan, front diagonal, longitudinals, sway bar mounts and bushings, right side heater tube from heater muffler, clutch cable, rear brake line through tunnel, throttle pull rod in tunnel, new rear rubber brake lines, new tachometer cable, installed fatmat, installed new carpet, rebuilt washer pump, replaced windshield wipers, changed oil with 20W50 Mobil TwinV oil and filter.
2/1/2016	42,000	228	22,991	Replaced lightened flywheel with used, reground, 200 mm, 6 Volt factory original. Old flywheel was unbalanced, leaked, and the clutch shuddered. Flywheel surface was not flat but slopped toward the center. Only 1/2 of the clutch disk was contacting the flywheel surface. Replaced clutch cover, throwout bearing, and clutch disk (again). Threw old flywheel away.
	43,686	1,686	24,677	Installed new 12 Volt high-torque starter motor. 20W50 Mobil TwinV oil and filter.

SIERRA MADRE COLLECTION

1055 E Walnut St., Pasadena, CA 91106

Phone: 888.986.4466

626.844.4616 (Outside U.S.)

Fax: 626.844.4501

Order #: 903792

Order Date: 12/17/2016 (06:21:07 PM)

Bill To Address	Ship To Address	Payment Info
		PO Number (Optional):

Qty	Part Number		Price	
1	644.24.306	Shift Boot, 356/356A (50- 59)	\$12.97	\$12.97
1	616.604.102.02	1.4kW Lightweight High Torque Starter, All 356'S	\$254.25	\$254.25
1	SMC.600.003	Speaker & Grille, 356A/356B(T5)	\$252.68	\$252.68



Weight: 14.2 LBS

Ship Via: FedEx Ground Home Delivery

Tracking:

Disclaimer Of Warranties

Any Warranties On The Products Sold Hearby Are Those Made By The Manufacturer. The Seller Hereby Expressly Disclaims All Warranties, Either Expressed Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Items On This Invoice.

Subtotal: \$519.90

Tax: \$46.79

S/H: \$17.81

We Appreciate Your Business. Thank You!

Grand Total: \$584.50

**STODDARD**IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM**STODDARD**
IMPORTED CARS, INC.
38845 MENTOR AVENUE
WILLOUGHBY, OHIO 44094-0996UPS SHIPPER NO.
OH 477-398

PKG ID#

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 PART AFTER 10 DAYS. COL605

SOLD TO

SHIP TO

Terms: CASH RETAIL SALE

Sold By: 540

Ship By: UPSGRD

PO#:

Invoice Date: 10 JUN 02

Tax#

PAGE 1 OF 1

Invoice# 201436

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	NLA-521-009-00	SCREW SET	5.30	5.30	5.30
1	1	0	644-615-601-00	SWITCH	12.00	12.00	12.00
4	1	3	644-541-921-00	CONNECTOR	2.60	2.60	2.60
1	1	0	644-541-101-10	WINDSHIELD	482.00	482.00	482.00
1	1	0	NLA-542-101-00	A-DOOR GLASS	85.00	85.00	85.00

5467-1060-0034-7187-6/2005Y

APPROVAL CODE 010758

FREIGHT 39.67

The following parts have been special ordered:

3 644-541-921-00 CONNECTOR

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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/terms. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal: 586.90
Freight: 39.67
Tax: 0.00

Phone: (530) 622-1538

CUSTOMER COPY

INVOICE
AMOUNT

626.57



INTERNATIONAL, INC.

1236 B Simpson Way
 Escondido, CA 92029
 (760) 737-3565
 FAX (760) 735-9909

Invoice #: 00016387

Bill To:

Ship To:

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Agustin Vidaurri		Russ	UPS Ground		X	5/15/02	Prepaid	5/29/02	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED PRICE	TX.
2	1-BRP5765	Backrest Pad 57-65			\$79.00	each		\$158.00	X
<p><i>We appreciate your business.</i></p> <ul style="list-style-type: none"> • No returns on special order items • No returns after 30 days from date of invoice • A 20% restock fee will be charged on all returned items 						SALE AMOUNT \$158.00 FREIGHT \$15.00 SALES TAX \$12.25 TOTAL AMOUNT \$185.25 PAID TODAY \$185.25			
						BALANCE DUE		\$0.00	

*CODE N-NEW U-USED R-REBUILT



CONTINENTAL AUTO SERVICE
PORSCHE SPECIALISTS INC.
 927-3601
 1019 - DEL PASO BLVD.
 SACRAMENTO, CALIF. 95815



Date 5/4/01 19269

Time Received	OPERATION	LAB. CHG.
	Lubrication <input type="checkbox"/>	
Promised	Change Oil <input type="checkbox"/>	
Written By	Change Oil Filter Cart. <input type="checkbox"/>	
Cust. Order No.	Service Air Cleaner <input type="checkbox"/>	
Phone when ready	Change Trans. Oil <input type="checkbox"/>	
Yes <input type="checkbox"/> No <input type="checkbox"/>	Adjust Transmission <input type="checkbox"/>	

QTY	PART NO. OR DESCRIPTION	SALE
1	Weber Pump Dia.	13 50
1	Set Piston Rings	48 00
2	Exhaust System Clamps	15 30
2	K+N Filter Elements	63 30
1	Fan Belt	6 00
2	Ign Wire Guides	8 20
1	Fuel Filter	3 25
1	Oil Filter	5 00
1 U	Oil Filter Bracket	35 00
—	and Hardware	—
1 U	Front Vertical Thrust	35 00
—	Roll with Ends	—
1 U	12 V coil	15 00
1 U	13 V Voltage Reg	24 00
4	NGK BPGHS Plugs	8 80
4	2MM Cyl. Base Gaskets	18 00
1	Recondition Generator	195 00
4	6mm Heli Coils	13 00
1	Mag. Drain Plug	5 65
1 U	Intake Rocker Arm	125 00
1 U	Fan Shroud	70 00
1 U	Fan Impeller	65 00
1 U	Oil Cooler	155 00
1 U	Throttle Ball Crank	18 00
1 U	Throttle Cross Shaft	78 00
2 U	Air Channels	370 00
2 U	Heat Exchangers	250 00
1	Rebuilt Dist	295 00
2	Weber Rebuild Kits	40 00
—	Misc. Hardware	23 00
—	Rebuild Starter	—
Additional Materials from reverse side		
TOTAL PARTS		1430 90

Name _____
 Address _____
 City _____
 Year/Make/Model 84 356 coupe License No. _____ Speedometer _____

ESTIMATE AMOUNT 275
 Revised Estimate \$ 5714.00 TIME BY _____
 Revised Estimate \$ 8000.00 + TAX + SHIP. _____

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, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and inspection. An express mechanic's lien is hereby asserted. You will not be liable in case of fire, theft, accident or damage to the vehicle.

Authorized By _____

Rotate Tires
 Adjust Brakes
 Retain Parts
 Destroy Parts

QTY	SALE	BILLING
5	GALS. GAS	<input type="checkbox"/> CASH
5	QTS. OIL Non-Dat	<input type="checkbox"/> CHARGE
	LBS. GREASE	<input type="checkbox"/> INTERNAL
	Total gas, oil, grease	OK'D BY <u>Bal del 270261</u>
SUBLET REPAIRS		
1	8-22-01 UPS	2 50
1	5-06-02 Ups Weber Part	6 23
1	7-07 Parts To Comp Engine	82 57
1	Gen. Core Change	100 00
TOTAL SUBLET REPAIRS		

REPAIR ORDER-LABOR INSTRUCTION INTERNAL

Evaluate eng. for OH

OK to OH eng. send c. case to

Rebuild 40 mm Carburetors (Weber) 480.00

No Core Charge

Machine Cylinder Head Seating Surfaces 120.00

Clean, Prep. + Inspect Customers Parts. Fit Sheet Metal + Shroud Parts, Make Roll Line and Brackets and fit same. Check and Rep used Part for Assembly 360.00

Assemble Engine 1150.00

RECOMMENDED SERVICE:

MAY 17 2002

INTERNAL SUMMARY		
ACCT.	CHARGE	COST
Ad. on 2/15/00	1500.00	6/2/01
Ad on 1/1/00	5000.00	1/24/02
Total Labor		3010 00
Labor-Body Shop		—
Sublet Repairs		1801 70
Parts		4035 10
Tires		—
Gas, Oil & Grease		10 00
Paint & Body Shop Materials		30 00
Materials		—
Sales Tax		315 81
Total Amount		9202 61

INVOICE COPY

04-E412

*CODE N-NEW U-USED R-REBUILT



CONTINENTAL AUTO SERVICE
PORSCHE SPECIALISTS INC.
 927-3601
 1019 - DEL PASO BLVD.
 SACRAMENTO, CALIF. 95815



Date 5-10-02

19287

QTY	PART NO. OR DESCRIPTION	SALE
1	Set Ign Wires	52 50
8	Push Rod Tubes	94 00
1	Upper Gasket Set	50 97
1	Lower Gasket Set	50 00
1	Set Rod Bearings	46 00
1	Fuel Pump	140 00
1 U	Set Pistons + Cyls.	375 00
1	Set Main Bearings	101 60
1	Set Rod Nuts	36 48
1 U	Cam Gear	163 00
1 U	Crank Gear	65 00
1 U	Cam shaft	101 00
8 U	Cam Followers	65 00
1 U	Strainer Plate	35 00
1 U	Strainer Screen	40 00
1 U	Oil Pump Gear-Driver	60 00
1 U	Oil Pump Gear-Driven	44 00
2 U	Set Rocker Shim-Springs	20 00
2 U	Intake Rocker Shafts	22 00
2 U	Center Bearing Blocks	66 00
7	Rocker Arm Adj Screws	1 75 00
8	" " " " Nuts	8 00
2 U	Valve Covers	40 00
1	End Play Shim	23 10
1	Gland Nut	35 70
2	Oil Press. Relief Spring	7 80
16 U	Head Nut Washers	11 00
1	Clutch Disc	30 00
8	Exhaust Studs	6 80
1	8mm Heli Coil	3 25

Name _____
 Address _____
 City _____
 Year-Make-Model _____ License No. _____ Speedometer _____

Time Received	OPERATION	LAB. CHG.
A.M. P.M.	Lubrication <input type="checkbox"/>	
Promised	Change Oil <input type="checkbox"/>	
Written By	Change Oil Filter Cart. <input type="checkbox"/>	
	Service Air Cleaner <input type="checkbox"/>	
Cust. Order No.	Change Trans. Oil <input type="checkbox"/>	
Phone when ready Yes <input type="checkbox"/> No <input type="checkbox"/>	Adjust Transmission <input type="checkbox"/>	
Res.	Change Diff. Oil <input type="checkbox"/>	
Bus.	Pack Front Wheel Brgs. <input type="checkbox"/>	
	Rotate Tires <input type="checkbox"/>	
	Adjust Brakes <input type="checkbox"/>	
	Retain Parts <input type="checkbox"/>	
	Destroy Parts <input type="checkbox"/>	

ESTIMATE AMOUNT \$ _____
 Revised Estimate TIME BY \$ _____
 Revised Estimate \$ _____

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, truck or 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 car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Authorized By: _____

OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	INTERNAL
	Sublet Machine Work by Competition Engineering, includes, inspect and evaluate case, resurface and line bore case, recondition rods and install new bushings, resurface fly wheel, inspect and evaluate crank, grind crank rods and mains to 1st undersize, remove oil galley plugs, clean and replace plugs, torx crank and magneflux, balance rods, balance crank flywheel and pressure plate	see sublet
	Recondition all case surfaces, joints and studs etc	180 00

QTY.	SALE
	GALS. GAS
	QTS. OIL
	LBS. GREASE
	Total gas, oil, grease

BILLING
 CASH
 CHARGE
 INTERNAL
 OK'D BY _____

INTERNAL SUMMARY	
ACCT.	COST
Total Labor	
Labor-Body Shop	
Sublet Repairs	
Parts	
Tires	
Gas, Oil & Grease	
Paint & Body Shop Materials	
Materials	
Sales Tax	
Total Amount	

SUBLET REPAIRS	
Machine Work, Comp Engin.	1532 00
4-41 UPS From " "	78 40
TOTAL SUBLET REPAIRS	

RECOMMENDED SERVICE:

 MAY 17 2002

INVOICE COPY

04-E4123

*CODE N-NEW U-USED R-REBUILT

QTY	★	PART NO. OR DESCRIPTION	SALE
1		Newfg. Starter	136 50



CONTINENTAL AUTO SERVICE
PORSCHE SPECIALISTS INC.
 927-3601
 1019 - DEL PASO BLVD.
 SACRAMENTO, CALIF. 95815



Date 5-10-02 Re 19269
19288

Time Received	OPERATION	LAB. CHG.
A.M.	Lubrication <input type="checkbox"/>	
P.M.		
Promised	Change Oil <input type="checkbox"/>	
A.M.	Change Oil <input type="checkbox"/>	
P.M.	Filter Cart. <input type="checkbox"/>	
Written By	Service <input type="checkbox"/>	
Cust. Order No.	Air Cleaner <input type="checkbox"/>	
	Change Trans. Oil <input type="checkbox"/>	
Phone when ready	Adjust Transmission <input type="checkbox"/>	
Yes <input type="checkbox"/> No <input type="checkbox"/>		
Res.	Change Diff. Oil <input type="checkbox"/>	
Bus.	Pack Front Wheel Brgs. <input type="checkbox"/>	
	Rotate Tires <input type="checkbox"/>	
	Adjust Brakes <input type="checkbox"/>	
	Retain Parts <input type="checkbox"/>	
	Destroy Parts <input type="checkbox"/>	

Name _____
 Address _____
 City _____
 Year-Make-Model _____ License No. _____ Speedometer _____

ESTIMATE AMOUNT \$

Revised Estimate \$	TIME BY
Revised Estimate \$	

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, truck or 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 car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Authorized By _____

OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	INTERNAL
	Repair Oil Pickup Tube and Secure To Case	60 00
	Machine Cam Follower Face Surfaces	30 00
	Machine Carb Venturis To 32 MM	60 00
	Resurface Rocker Arms	120 00
	Bench Test and Tune Engine	170 00
	Clean and Grind Valves	40 00
	Recondition Heat Exchangers and Air Channels	240 00

Additional Materials from reverse side

TOTAL PARTS 136 50

QTY.	SALE	BILLING
GALS. GAS		<input type="checkbox"/> CASH
QTS. OIL		<input type="checkbox"/> CHARGE
LBS. GREASE		<input type="checkbox"/> INTERNAL
Total gas, oil, grease		OK'D BY _____

INTERNAL SUMMARY
 ACCT. CHARGE COST

Total Labor
Labor-Body Shop
Sublet Repairs
Parts
Tires
Gas, Oil & Grease
Paint & Body Shop Materials
Materials
Sales Tax
Total Amount

SUBLET REPAIRS

RECOMMENDED SERVICE:

MAY 17 2002

TOTAL SUBLET REPAIRS

INVOICE COPY

04-E412



INTERNATIONAL, INC.

1236 B Simpson Way
 Escondido, CA 92029
 (760) 737-3565
 FAX (760) 735-9909

Invoice #: 00016101

Bill To:

Ship To:

SALESPERSON		YOUR NO.	SHIP VIA	CCL	PPD	SHIP DATE	TERMS	DATE	PG.
Agustin Vidaurri		Russ	UPS Ground		X	4/20/02	Prepaid	4/22/02	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED PRICE	TX.
1	1-CDP5765V	57-65 Cp Door Panel Vyl 074			\$289.00	each		\$289.00	X
1	1-356CDCV	Cpe/Cab Dash Cover Vyl 074			\$23.00	each		\$23.00	X
1	1-RP5859V	58-59 Rear Panels Vyl			\$229.00	each		\$229.00	X
1	1-AR5861V	58-61 Arm Rst Cvr Vyl/ with covers intalled			\$108.95	each		\$108.95	X
1	1-RS5859V	58-59 Rear Seat Cvr Vyl			\$139.00	each		\$139.00	X
<i>We appreciate your business.</i>									
<ul style="list-style-type: none"> No returns on special order items No returns after 30 days from date of invoice A 20% restock fee will be charged on all returned items 						SALE AMOUNT	\$788.95		
						FREIGHT	\$20.00		
						SALES TAX	\$61.14		
						TOTAL AMOUNT	\$870.09		
						PAID TODAY	\$870.09		
						BALANCE DUE	\$0.00		



STODDARD



IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.
OH 477-398

PKG ID#

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 PART AFTER 10 DAYS. COL605

SOLD TO

SHIP TO



Terms: CASH RETAIL SALE

PO#:

PAGE 1 OF 1

Sold By: 540

Invoice Date: 14 JUN 01

Invoice# 166586X1

Ship By: UPSGRD

Tax#

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	0	1	644-347-821-01	HORN BUTTON	85.00	85.00	0.00
1	1	0	644-555-501-05	HEADLINER	125.00	125.00	125.00

5467 1060 0034 7187 6/2002Y

APPROVAL CODE 008364

FREIGHT 9.65

The following parts have been special ordered:

1 644-347-821-01 HORN BUTTO

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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/terms. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal:	125.00
Freight:	9.65
Tax:	0.00

Phone: (530) 622-1538

CUSTOMER COPY

INVOICE
AMOUNT

134.65



European
Auto
Salvage
Yard

PHONE: (510) 633-EASY
108278

4060 HARLAN STREET, EMERYVILLE, CA 94608

Customer's Order No. 101 Date 07 2001

Name [Redacted]
Address [Redacted]

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION				PRICE	AMOUNT
2	Shoulder Belt Kit					93.40
	TAX					7.47
	SHIPPING					4.00
	TOTAL					104.87

ALL claims and returned goods MUST be accompanied by this bill

Rec'd by _____

CUSTOMER



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333
999990

BILL TO _____ SHIP TO _____

CASH SALE
WE APPRECIATE YOUR
FEEDBACK. SEE INVITATION
BELOW FOR SURVEY 00000

REPRINT # 1 BY JST.

INVOICE NUMBER RP 3457-400240
INVOICE TYPE DBT. CARD SALE
INVOICE DATE 11/18/14
5

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
87637				12:29:00								
TAX	R	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
		1	DBT	RED34778	EA		BATTERY	372.86	219.99	15.00		234.99
3 YEAR LIMITED WARRANTY DEBIT CARD VISAXXXXXXXXXXXX3359 REF#: 432214214623 AUTH CD: 632105 TERMINAL ID: 6 423426 Debit PIN Entry - No Signature Required												
TOTALS		1						372.86	219.99			234.99
CUSTOMER COPY "We appreciate your business" PHONE # 5306221273								SUB-TOTAL		17.62		
CASH TEND.								MISC.		252.61		
CHANGE								TAX/FEES				
CUSTOMER SIGNATURE _____								TOTAL				

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



1125 L. Brookside Avenue
Indianapolis, Indiana 46202-2778
800-428-2200 317-974-5767
Fax 317-974-5757

BATCH: 77072
WHSE#: 0100

* SINGLE

← SHIPPED FROM

BILL TO

SHIP TO

C#00273631

C#00273631

Visit us on the web at:
www.tweeks.com
or e-mail at:
tldad@tweeks.com

SALESPERSON: 20 / TONI KEEVIL

ORDER NUMBER: 319781

PAGE: 1

CUSTOMER NUMBER: 0273631

ORDER DATE: 08/15/98

INVOICE NUMBER: 000438146.01

INVOICE DATE: 08/24/98

PURCHASE ORDER NUMBER:

PHONE NUMBER: 916-362-2400

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
15% HANDLING ON ALL RETURNED PARTS AFTER 30 DAYS.

SHIP INFO		UPS GROUND *	*MASTERCARD *	PRICE	EXTENSION
ORD.	SHIP.	A	PRODUCT NUMBER	DESCRIPTION	
1	1		GR12X	GENERATOR 356/A/B/C	157.19
				CORE FEE ITEM CHARGE	40.00

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

NET	197.19
MISC.	0.00
SHIP.	12.50
TAX	0.00
TOTAL	209.69

Thank you for taking the time to order from TWEEDS. Here at TWEEDS, we take pride in the quality of our products and our high level of service to our customers. Thanks again for shopping at TWEEDS.

TIM DUNLEVY
President

*YOUR ORDER IS PAID *
*IN FULL *
* *
*THANK YOU FOR YOUR *
*ORDER. *

GIFT CERT / COUPON / PREPAID	0.00
CREDIT	0.00
*MASTERCARD	209.69
BALANCE	

=====

DATE: 17 JUNE 1996 M/C 5398 4200 0794 0447 EXP MAY /98
AUTH= 014514

=====

ITEM	QUANTITY	COST	TOTAL
1. INDUSTRIAL SET CYLINDERS AND PISTONS	4	\$745.00	\$745.00
2. UPPER GASKET SET	1	39.00	39.00
3. CLUTCH FORK IF AVAILABLE 356A- CAN'T FIND TRY STODDARD			
		TOTAL:	\$784.00
		TAX:	\$ 61.68
		SHIPPING:	15.32
		GRAND TOTAL:	\$861.00

=====

THANKS FOR THE ORDER!

=====

TWEEKS

LONG BEACH

3301 East Hill Street, Unit 408
Long Beach, California 90804
800-421-3776 310-494-4777
Fax 310-494-9084

BATCH: 31092

MULTIPLE

← SHIPPED FROM

MODIFIED

BILL TO

SHIP TO

Additional Location in Indianapolis, Indiana

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

SALESPERSON: 18 / TOYODA, TODD
ORDER NUMBER: 0164550.00
PAGE: 1
CUSTOMER NUMBER: 0066614
ORDER DATE: 07/21/94
INVOICE NUMBER: 0218488.01
INVOICE DATE: 07/22/94
PURCHASE ORDER NUMBER:
PHONE NUMBER:

SHIP INFO		UPS GROUND *	*VISA *			
ORD	SHIP	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
1	0	B	207	HOOD SEAL SCREW SET	5.49	0.00
28	0	B	207N1	4XPOHSMSABGD2NICKEL	KIT ITM	
28	0	B	207N2	FLUSH WASH #6 NICKEL	KIT ITM	
2	2		237A	STRIKER SCREW SET 57-65	6.95	13.90
12	12		237AN1	M8X30 PHILLIPS FLAT HEAD SCREWKIT ITM		
1	0	B	AH15	ANTENNA CHROME 356, 914	16.50	0.00
2	2		208	PLATE CORNER HOOD SEAL 356	4.25	8.50
1	1		258	MT PLATE STRIKE 57-65	12.50	12.50
2	1	B	259	WASHER STRIKER PLATE 57-65	4.50	4.50

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

NET 39.40**MISC.** 0.00**SHP.** 9.50**TAX** 3.55**TOTAL** 52.45**PREPAID** 0.00**CREDIT** 0.00

* GIFT CERT.

* COUPONS 0.00

* VISA

Thank you for taking the time to order from TWEEKS. Here at TWEEKS, we take pride in the quality of our products and our high level of service to our customers. Thanks again for shopping at TWEEKS.

Tim
TIM DUNLEVY
President

*YOUR ORDER WAS PAID *
*IN FULL. *
* * *
*THANK YOU FOR YOUR *
*ORDER. *

WORK ORDER

8625

Sold to:

Ship to: SAME

Date ordered	Date shipped	P.O. Number	Ordered by	Phone
7/9/93				

Terms	M/C Visa Number	Shipped Via
	Exp	

Year & model 59 COUPE

Qty	Item	Material	Made by	Labor
1	CLS 59 COUPE	62 TAN carpet		475 ⁰⁰
	(FLAPS)	RED VINYL		
1	DASH COVERING	Celux RED		23 ⁰⁰
				498 ⁰⁰
			TX	38 ⁶⁰
				536 ⁶⁰

PAID

P.O.#
Materials Ordered

Weight _____ #Pieces _____ Zone _____ Invoice# _____

TWEEKS

LONG BEACH

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

BATCH: 22834

MULTIPLE

← SHIPPED FROM

BILL TO

SHIP TO

Additional Location in Indianapolis, Indiana

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

SALESPERSON: 43 / TOYODA, TODD

ORDER NUMBER: 0146360.00

PAGE: 1

CUSTOMER NUMBER: 0066614

ORDER DATE: 03/08/93

INVOICE NUMBER: 0196330.01

INVOICE DATE: 03/08/93

PURCHASE ORDER NUMBER:

PHONE NUMBER:

SHIP INFO		UPS GROUND *		*VISA	*4339 0189 6703 3214	11/95
ORD.	SHIP.	A	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENSION
1	1		569B	SWITCH WIPER 356/A 50-59 BLK BLACK KNOB OK	22.50	22.50
4	0	B	553	GLOVE BOX BUMPER 56-63	2.05	0.00
3	3		503	SEAL INSTRUMENTS 356/900	3.50	10.50
1	1		506I	KNOB SMALL IVORY 356	1.50	1.50
1	1		520	GROMMET GRABHANDLE CPE CAB 356	1.25	1.25
1	1		524	BOOT GEARSHIFT 356A	6.50	6.50

B - ITEM BACKORDERED
 C - ITEM CANCELLED

N - NO LONGER AVAILABLE
 * - SPECIAL PRICED

T - TRANSFERRED
 D - ITEM DROP SHIPPED
 S - SHIPPED SEP. BOX

NET	42.25
MISC.	0.00
SHIP.	9.15
TAX	3.73
TOTAL	55.13
PREPAID	0.00
CREDIT	0.00
GIFT CERT. COUPONS	0.00
VISA	

 *YOUR ORDER WAS PAID *
 *IN FULL. *
 *
 *THANK YOU FOR YOUR
 *ORDER. *