

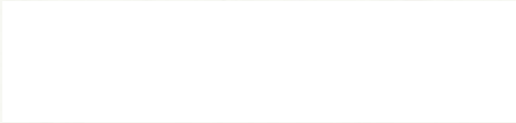


ST. CLAIRE MOTOR CO.

525 SOUTH MARKET
CYPRESS 3-0660
SAN JOSE 13, CALIFORNIA

11/18/64

TO



6647

61 Porsc.4 CP
1163114
CHC 746
3537572

Car/Acc.	2600 00
Sales Tax	104 00
License	2 00

Total Cash Price 2706 00

Cash Rec. 11/18/64	700 00
Unpaid Cash Balance	2006 00
G M A C	
Finance Charge	323 50
Total Contract Balance	2329 50

1 @ 306.00 due 12/1/64
30 @ 67.45 begin 1/3/65

JOB ORDER

PENNIMAN & RICHARDS

San Jose, Calif. 294-5600

JOB NO. 50144 P.O. NO. _____ SALESMAN 168

DATE IN 6-23 OUT DATE 6-25 DEPOSIT _____

NAME _____ 882R

ADDRESS _____

HOME PHONE _____

MODEL	QUOTE	ORD	PULL	TAKEN	BILLED
<u>Porsche 356</u>					
<u>Deglage (9) Eys</u>	<u>12.10</u>				
<u>R+R plugs</u>	<u>37.45</u>				
<u>cl + polish crank</u>	<u>19.50</u>				

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL ACCOUNTS 20 DAYS PAST COMPLETION OF JOB AND BILLING.

THIS ESTIMATE INCLUDES ALL PARTS, LABOR, HANDLING, AND DIAGNOSIS. IF ON CLOSER ANALYSIS IT IS FOUND THAT ADDITIONAL REPAIRS OR PARTS ARE NECESSARY, YOU WILL BE CONTACTED FOR AUTHORIZATION OF ADDITIONAL CHARGES.

Number Phoned	Revised Amount	Date	Time	Person Consenting

TOTAL PARTS EST.

TOTAL LABOR EST.

ADDITIONAL PARTS AND LABOR

NOTE: If items left to be worked on are returned before authorized work is completed, a diagnostic and handling charge for time and materials used will be charged.

I have read and understand the estimate and terms. I authorize service to be performed, including sublet work, and acknowledge receipt of estimate.

Do you want old parts		Call on additional parts and lat	
Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

P. B. TWEEDS WEST

4001 E. ANAHEIM STREET
LONG BEACH, CALIFORNIA 90804

Phone: (213) 438-9767

Customer's Order No. _____ Phone No. _____ Date _____ 19____

Name _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
Quantity	DESCRIPTION				PRICE	AMOUNT		
1	gas pedal cover					4.00		
2	sm brake					1.20		
						1.20		
					TAX			
					TOTAL	6.40		

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

03816

Rec'd by _____

Thank You

CLOCK SERVICE
PARTS AND REPAIRS
ALL MAKES SPEEDOMETERS
TACHOMETERS AND GAUGES
TACHOGRAPHS - CABLES

INVOICE

BILL'S
Speedometer Service

C 7695

AUTHORIZED AC AND STEWART-WARNER DEALER

PHONE 293-5353

785 SOUTH 1ST STREET

NAME *Cash*

SAN JOSE, CALIF. 95113,

6/20

19 *69*

ADDRESS _____

YOUR ORDER NO. _____

VIA _____

*Repair V.D.O Speedo
Speedo Parts*

6.25

Tax

31

labor

6.00

*PAID
(m)*

\$ 12.56

CLOCK SERVICE
PARTS AND REPAIRS
ALL MAKES SPEEDOMETERS
TACHOMETERS AND GAUGES
TACHOGRAPHS - CABLES

INVOICE

BILL'S
Speedometer Service

C 7049

AUTHORIZED AC AND STEWART-WARNER DEALER

PHONE 293-5353

785 SOUTH 1ST STREET

NAME _____

SAN JOSE, CALIF. 95113,

8/23

19 *72*

ADDRESS _____

YOUR ORDER NO. _____

VIA _____

Repair Porsche speedometer

*PARTS
TAX
LABOR*

6.90

35

8.00

\$ 15.25

PAID

16071

SOLD TO

Cash

DATE

9-13-72 19

ADDRESS

CITY

SHIP TO

SHIP VIA

ORDER NO.	ORDERED BY	ORDER TAKEN BY	B.E. RESALE NUMBER	CASH	CHARGE	C.O.D.	FILLED BY
							10000

QTY.	PARTS NUMBER	DESCRIPTION	UNIT PRICE	OTHER P & A	ACCESS.	PARTS
1	900 059 007 00	outer brg	740			740
1	900 059 002 00	inner brg	825			825
2	356 41 448	seals	190			380
TOTALS						

NOTICE: NO CARBURETOR OR ELECTRICAL PARTS RETURNABLE.
 10% HANDLING CHARGE ON REFUNDED MERCHANDISE.
 NO REFUNDS AFTER 30 DAYS. THANK YOU.
 NO REFUNDS WITHOUT THIS INVOICE.

AGG. TOTAL	1945
TAX	97
TOTAL	2042

THANK YOU!

CUST. NO.

D	3
---	---

16071

PORSCHE | AUDI

ANDERSON-BEHEL PORSCHE-AUDI

4355 Stevens Creek Boulevard
 SANTA CLARA, CALIFORNIA 95050
 Phone (408) 247-1655

THANK YOU

ACCOUNT	AMOUNT
PTS.-RETAIL	
PTS.-WHSLE.	
PTS.-WHSLE. P & B	
ACCESS.-RETAIL	
ACCESS.-WHSLE.	
OTHER P & A-RETAIL	
OTHER P & A-WHSLE.	
SALES TAX	
ACCOUNTS RECEIVABLE	
CASH SALE	

ANDERSON-BEHEL PORSCHE-AUDI • SANTA CLARA, CALIF.

FORM JOLT 36 (REV. 3-72)

McKenna's CUSTOM UPHOLSTERY

25 HOMER AVE • PALO ALTO, CA. 94301 • 327-7916

COMPLETE AUTO UPHOLSTERY

LEATHER AND RESTORATION SPECIALISTS

2239

#12/74
DATE

ORDER NUMBER

CUSTOMER

ADDRESS

SOLD BY	CASH	CHARGE	ON ACC'T	MDSE. RET'D	PAID OUT
	X				

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Reuphol 2 Seats	95 ⁰⁰ ₀₀	190 ⁰⁰
	Blues		
	sales tax		2 ⁵⁰
			192 ⁵⁰

Paul D. M.

ALL CLAIMS MUST BE ACCOMPANIED BY THIS BILL

RECEIVED BY

FOREIGN AUTO PARTS, INC.
BAP / GEON
 DIVISION OF GEON INTERCONTINENTAL CORPORATION

TELEPHONE (303) 447-1722

PARTS FOR ALL IMPORTED CARS

3044 VALMONT BOULDER, COLORADO 80301

ACCT. NO.



INVOICE NO. 61750		PURCHASE ORDER NO.		SALESMAN	CODE
DATE ORDERED 4/8/79		DATE SHIPPED		✓	FILLED BY
SHIP VIA		NO. PIECES			
TERMS CHG		WEIGHT			

PART NO.	DESCRIPTION	ORDERED	QTY. B/O	SHIPPED	LIST	NET EACH	EXTENSION
1 # 8	GREEN SKILL	1		1	46.95		37.56
2							
3							
4							
5	P.P. SPEC HANDLING						2.05
6	+ INSURANCE						
7							
8							
9	Carb Kite						25.38
10							
11						RP.	85
12							
13							
14							
15							
16							
17							
18							

396.61
 29.38
 25.38
 85
 65.84

RECEIVED BY

SPECIAL INSTRUCTIONS

NET TOTAL **396.61**

Parts cannot be accepted for credit without prior permission. 10 - 50% handling charges on all returns. Refer to invoice number on all inquiries.

INVOICE

Past due accounts are charged 1-1/2% Finance Charge per month on the unpaid balance. This is an ANNUAL PERCENTAGE RATE OF 18%.

33621

SOLD TO

DATE

04/12

19

74

ADDRESS

CITY

SHIP TO

SHIP VIA

ORDER NO. ORDERED BY ORDER TAKEN BY B.E. RESALE NUMBER CASH CHARGE C.O.D. FILLED BY

QTY.	PARTS NUMBER	DESCRIPTION	UNIT PRICE	OTHER P & A	ACCESS.	PARTS
2	616-106-89700	W-STRIP	1.20			2.40
1	369-06-139	W-STRIP				2.55
			PAID APR 11 1974			
			PAID			

NOTICE: NO CARBURETOR OR ELECTRICAL PARTS RETURNABLE. 10% HANDLING CHARGE ON REFUNDED MERCHANDISE. NO REFUNDS AFTER 30 DAYS. THANK YOU. NO REFUNDS WITHOUT THIS INVOICE.

TOTALS

AGG. TOTAL

4.95
30
5.25

PARTS DEPARTMENT SALES JOURNAL 36 PARTS INVOICE NO.

33621

CUST. NO.

3

TAX

TOTAL

PORSCHE+AUDI

ANDERSON-BEHEL PORSCHE-AUDI

4355 STEVENS CREEK BOULEVARD SANTA CLARA, CALIFORNIA 95050 PHONE (408) 247-1655

THANK YOU

ACCOUNT	AMOUNT
PTS.-RETAIL	
PTS.-WHOLE.	
PTS.-WHOLE P & B	
ACCESS.-RETAIL	
ACCESS.-WHOLE.	
OTHER P & A-RETAIL	
OTHER P & A-WHOLE.	
SALES TAX	
1302 1802	
2401 1804	
ACCOUNTS RECEIVABLE	
CASH SALE	

ANDERSON-BEHEL PORSCHE-AUDI • SANTA CLARA, CALIF.

L30182

HOUSE OF PORSCHE
 475 NO. WOLFE RD.
 SUNNYVALE, CA. 94086
 (408) 735-1238

Invoice

9061

Customer's Order

Verbal

Date

4/12/74

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DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	SALESMAN
4/12		Cash		SK
1ea	01-11198-02 gasket set			6 50
8ea	616-105-231-00 pushrod tube, 356/912			75
				6 00
				12 50
				Tax 75
				Total \$13 25

Paid in full
 Ok #7824

Rediform

75 728
 Poly Pak (50 sets) 7P728

INVOICE

2187853 E00030.86 CASH

**KRAGEN
 AUTO SUPPLY**

EVERYTHING AUTOMOTIVE —•— CONVENIENT LOCATIONS
 WITH
 COURTEOUS, EFFICIENT SERVICE

DATE	QUANTITY	DESCRIPTION	PRICE	TOTAL
	1	77T ratchet	8 69	
	1	52W extension	2 85	
	1	Hammer	1 29	
	1	25B compressor	1 39	
	1	20 piston clamp	1 35	
	1	59 opening clear	5 35	
	1	lubricate	69	
	1	P-500 hose	7 50	
				29 11
				1 25
				30 86

SALES TAX

23755-23

F501

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

ECONOMY IMPORTS INC

- CUPERTINO • 95014
10133 So. Saratoga Sunnyvale Rd.
Phone 408/996-1212
- PALO ALTO • 94306
3929 El Camino Real
Phone 415/493-5115
- SAN JOSE • 95125
2980 Almaden Expressway
Phone 408/267-1161
- SAN JOSE • 95117
285 Tyler Ave.
Phone 408/243-6400
- SAN RAFAEL • 94901
509-B Francisco Blvd.
Phone 415/457-3515
- SAN JOSE • 95123
867 Blossom Hill Rd.
Phone 408/578-5700
- SUNNYVALE • 94086
592 S. Mary Ave.
Phone 408/738-2882

Sold To _____
Date 12/1 Address _____

142969

QUAN.	PART NUMBER	DESCRIPTION	UNIT PRICE
1	KD 267	Hone	830
		<i>Walt #794</i>	
Willats S. P. N8080			CORE CHARGE
			SALES TAX
			TOTAL

NO REFUND OR EXCHANGE ON ELECTRICAL PARTS

ECONOMY IMPORTS INC

- CUPERTINO • 95014
10133 So. Saratoga Sunnyvale Rd.
Phone 408/996-1212
- PALO ALTO • 94306
3929 El Camino Real
Phone 415/493-5115
- SAN JOSE • 95125
2980 Almaden Expressway
Phone 408/267-1161
- SAN JOSE • 95117
285 Tyler Ave.
Phone 408/243-6400
- SAN RAFAEL • 94901
509-B Francisco Blvd.
Phone 415/457-3515
- SAN JOSE • 95123
867 Blossom Hill Rd.
Phone 408/578-5700
- SUNNYVALE • 94086
592 S. Mary Ave.
Phone 408/738-2882

Sold To _____
Date 12/29 Address _____

143004

QUAN.	PART NUMBER	DESCRIPTION	UNIT PRICE
1	9.5 x 825	BOLT	215
Willats S. P. N8080			CORE CHARGE
			SALES TAX
			TOTAL

NO REFUND OR EXCHANGE ON ELECTRICAL PARTS

ECONOMY IMPORTS INC
 PARTS TOOLS ACCESSORIES
 FOR IMPORTED AUTOMOBILES

CUPERTINO • 95014 10133 So. Saratoga Sunnyvale Rd. Phone 408/996-1212
 PALO ALTO • 94306 3929 El Camino Real Phone 415/493-5115
 SAN JOSE • 95125 2980 Almaden Expressway Phone 408/267-1161
 SAN JOSE • 95117 285 Tyler Ave. Phone 408/243-6400
 SAN RAFAEL • 94901 509-B Francisco Blvd. Phone 415/457-3515
 SAN JOSE • 95123 867 Blossom Hill Rd. Phone 408/578-5700
 SUNNYVALE • 94086 592 S. Mary Ave. Phone 408/748-2682

Sold To _____

Date 1/28/74 Address _____

179522

QUAN.	PART NUMBER	DESCRIPTION	UNIT PRICE
2		ABS/PORTER SKOCS 5/0	12.50
		CK# 259	

Willats S. F. N8089

CORE CHARGE	
SALES TAX	75
TOTAL	1325

NO REFUND OR EXCHANGE ON ELECTRICAL PARTS

HOUSE OF PORSCHE
 475 NO. WOLFE RD.
 SUNNYVALE, CA. 94086
 (408) 735-1238

Invoice 9063

Customer's Order Verbal

Date 4/12/74

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P
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DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	SALESMAN		
		Cash	Dest.	SK		
	4ea	Wheel kits, front, # 0919			120	480
	2ea	Wheel kits, rear, # 0519			230	460
	1ea	Release kits, # 7411.081			1275	1275
						\$22.15
					Tax	1.33
					Total	\$2348

*Paid in full
 4/16/74*

Rediform
 75 728
 Poly Pak (50 sets) 7P728

INVOICE

INVOICE

ALEXANDER AUTO HEADLINING CO.

Manufacturers of Automobile Headlinings

3501 Eagle Rock Blvd.
Los Angeles, California 90065
257-8266
(AREA CODE 213)

17435

DATE 4-15 1974

TO _____
 ADDRESS _____
 CITY _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT	DISC.	RETD.	PAID OUT
<i>D</i>							<i>Michael</i>

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	<i>5 types # 1080 Sat.</i>	<i>10⁰⁰</i>	<i>50.00</i>
2			
3	<i>Tax</i>		<i>3.00</i>
4			<i>53.00</i>
5	<i>U.P. Del</i>		<i>1.82</i>
6			<i>54.82</i>
7			
8	<i>Prepaid</i>		
9	<i>CK # 783</i>		
10			
11			
12			

CUSTOMER'S ORDER NO.	REC'D BY
----------------------	----------

MERCHANDISE MUST NOT BE RETURNED WITHOUT SELLER'S PERMISSION. CLAIMS MUST BE MADE WITHIN 2 WEEKS UPON RECEIPT OF MERCHANDISE.

34346

SOLD TO _____ DATE 5-6 19 74

ADDRESS _____ CITY _____

SHIP TO _____ SHIP VIA _____

ORDER NO.	ORDERED BY	ORDER TAKEN BY	B.E. RESALE NUMBER	CASH <input checked="" type="checkbox"/>	CHARGE	C.O.D.	FILLED BY <i>EQ</i>
-----------	------------	----------------	--------------------	--	--------	--------	---------------------

QTY.	PARTS NUMBER	DESCRIPTION	UNIT PRICE	OTHER P & A	ACCESS.	PARTS
6	1016 111 291 00	6SKTS	20			120
2	1016 100 899 00	7c15	105			210
1	369 06 133	Shroud Rubber				200
4	939 081 062 02	WASHERS	20			80
						610

PAID MAY 6 1974

NOTICE: NO CARBURETOR OR ELECTRICAL PARTS RETURNABLE.
 10% HANDLING CHARGE ON REFUNDED MERCHANDISE.
 NO REFUNDS AFTER 30 DAYS. THANK YOU.
 NO REFUNDS WITHOUT THIS INVOICE.

TOTALS

AGG. TOTAL 610

PARTS DEPARTMENT SALES JOURNAL 36

PARTS INVOICE NO. 34346

CUST. NO. 31

TAX 37

TOTAL 647

PORSCHE + AUDI

ANDERSON-BEHEL PORSCHE-AUDI

4355 STEVENS CREEK BOULEVARD
 SANTA CLARA, CALIFORNIA 95050
 PHONE (408) 247-1655

THANK YOU

ACCOUNT	AMOUNT
PTS.-RETAIL	
PTS.-WHOLE.	
PTS.-WHOLE P & B	
ACCESS.-RETAIL	
ACCESS.-WHOLE.	
OTHER P & A-RETAIL	
OTHER P & A-WHOLE.	
SALES TAX	
1902 1802	
2401 1804	
ACCOUNTS RECEIVABLE	
CASH SALE	

ANDERSON-BEHEL PORSCHE-AUDI • SANTA CLARA, CALIF.

L30-82



Penniman & Richards

AUTOMOTIVE PARTS AND MACHINING
Phone 294-5600 2116 North First Street
San Jose California 95131

ORIGINAL INVOICE

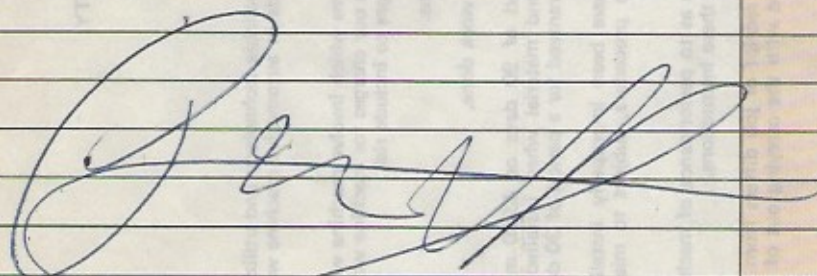
D 32368

PHONE	JOB NO.
	370
DATE	
5-7 1979	
ORDER NO.	
CASH CHARGE REFUND CREDIT RESALE	
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

SOLD TO

ADDRESS

PRESERVE THIS BILL FOR CHECKING

NO. ORD.	NO. SHIP.	MODEL	UNIT LIST	UNIT NET	AMOUNT	CLERK
		Porsche				De
		Flycut Recess & Surface			31.90	
		Needs for proper dept 2				
						TAXABLE
						MATERIAL
						LABOR
						MISC.
						SALES TAX
						NONTAXABLE
						MATERIAL
						LABOR 31.90
						MISC.
CUSTOMER SIGNATURE X					TOTAL	31.90

NOTICE RETURN POLICY: No refund on transportation charges. A 10% handling charge will be made on all goods returned unless on account of being defective or error on our part. No refund on special order or electrical items. No return after two weeks. Liability Limitations are Shown on Reverse Side. 1 1/2% Monthly Service Charge will be made on all Past Due Accounts. (ANNUAL PERCENTAGE RATE 18%)



UNITED AUTO Stores, Inc.

1717 STORY ROAD - SAN JOSE
PHONE 251-8460
2349 MCKEE ROAD - SAN JOSE
PHONE 923-5030

4580 ALMADEN EXPWY. - SAN JOSE
PHONE 269-8200
1777 HILLSDALE AVE. - SAN JOSE
PHONE 266-2370

3

Foreign • Domestic
Parts and Accessories
Wholesale & Retail

SOLD TO	356A	DATE	5-10 1979
ADDRESS	61	CUST ORDER NO.	
SHIP TO		VIA	
SALESMAN	Joe	PAID OUT	
QTY	NUMBER	DESCRIPTION	PRICE
1	GR12X	an	45.00
			5.00
			50.00
			3.00
			53.00
TOTAL			

Love Received

CASH SALE

17236

UNITED AUTO Stores, Inc.

Foreign and Domestic

Parts and Accessories
Wholesale & Retail

No. **7870**



1717 STORY ROAD - SAN JOSE - PHONE 251-8460
 2349 MCKEE ROAD - SAN JOSE - PHONE 923-5030
 4580 ALMADEN ROAD - SAN JOSE - PHONE 269-8200
 1777 HILLSDALE AVE. - SAN JOSE - PHONE 266-2370

CAL AUTO SUPPLY INC

85 SNELL ROAD
SAN JOSE, CALIFORNIA 95123
PHONE 227-5051

3319 SOUTH WHITE ROAD
SAN JOSE, CALIFORNIA 95121
PHONE 274-5240

CUSTOMER'S ORDER NO. _____ DATE _____ 19__

SOLD TO Check 820-902628

ADDRESS 01341 1211

SALESMAN Joe TERMS _____

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACC'T	MISC.	PAID OUT
QTY.	PART NUMBER	DESCRIPTION	PRICE		AMOUNT
1	15329*	cal			26.69
①		Berryman's			5.00
①		Gas Lipo Anti			1.89
		STP Gas			4.99
					98
					3505
		CHARGE SALE			
		Tax 210			
		* Paid/Almade			\$ 37.15
		Perhaps Hills Price			

50 S. PARK VICTORIA DRIVE
EPITAS, CALIFORNIA 95035
PHONE 262-9595

Date 5-18-79

AN.	DESCRIPTION	PRICE	AMOUNT
	200T35	89	356
			7421
			377
	TOTAL		

ALL claims and returned goods MUST be accompanied by this bill

8880

Rec'd by _____

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

3

RECEIVED BY _____	TOTAL _____
-------------------	-------------

**NO REFUNDS AFTER 30 DAYS -
ABSOLUTELY NO REFUNDS ON ELECTRICAL ITEMS.**

37438

SOLD TO _____ DATE B-2 1971

ADDRESS _____ CITY _____

SHIP TO _____ SHIP VIA _____

ORDER NO. _____ ORDERED BY _____ ORDER TAKEN BY _____ B.E. RESALE NUMBER _____ CASH CHARGE _____ C.O.D. _____ FILLED BY EL

QTY.	P / PARTS NUMBER /	DESCRIPTION	UNIT PRICE	OTHER P'S PRICE	ACCESS P'S PRICE	PARTS P'S PRICE
	1999 113.079 40					
	1999 113.079 40	oil seal				610
TOTALS						

PAID
AUG 02 1974
ANDERSON-BEHL
PORSCHE-AUDI

NOTICE: ELECTRICAL PARTS NOT RETURNABLE. NO REFUNDS ON SPECIAL ORDER ITEMS. 10% HANDLING ON RETURNED MERCHANDISE. NO REFUNDS AFTER 30 DAYS. THANK YOU. NO REFUNDS WITHOUT THIS INVOICE.

THANK YOU! D I
CUST. NO. _____ TAX 37
AGG. TOTAL 610 TOTAL 647

PORSCHE + AUDI

ANDERSON-BEHEL PORSCHE-AUDI

4355 STEVENS CREEK BOULEVARD
SANTA CLARA, CALIFORNIA 95050
PHONE (408) 247-1655

THANK YOU

X _____
RECEIVED BY

ACCOUNT	AMOUNT
PARTS-RETAIL	
PTS. - WHSLE.	
PTS.-WHSLE. P & B	
ACCESS.-RETAIL	
ACCESS.-WHSLE.	
OTHER P & A-RETAIL	
OTHER P & A-WHSLE.	
SALES TAX	
ACCOUNTS RECEIVABLE	
CASH SALE	

ANDERSON-BEHEL PORSCHE-AUDI • SANTA CLARA, CALIF.

41357

11/18

[Handwritten signature]

SOLD TO _____ DATE 11/18 1974

ADDRESS _____ CITY _____

SHIP TO _____ SHIP VIA _____

ORDER NO. _____ ORDERED BY _____ ORDER TAKEN BY _____ B.E. RESALE NUMBER _____ CASH _____ CHARGE _____ C.O.D. _____ FILED BY _____

QTY.	P / PARTS NUMBER /	DESCRIPTION	UNIT PRICE	OTHER P'S PRICE	ACCESS P'S PRICE	PARTS P'S PRICE
1	507.02.113	Hubcap				24.75
8	616.108.90.02	WASHER	.25			2.00
1	999.113.079.40	SEAL				6.10
						<u>32.85</u>

PAID
NOV 18 1974

ANDERSON-BEHL
PORSCHE-AUDI

NOTICE: ELECTRICAL PARTS NOT RETURNABLE. NO REFUNDS ON SPECIAL ORDER ITEMS. 10% HANDLING ON RETURNED MERCHANDISE. NO REFUNDS AFTER 30 DAYS. THANK YOU. NO REFUNDS WITHOUT THIS INVOICE.

TOTALS _____ AGG. TOTAL 32.85

TAX 1.97

TOTAL 34.82

THANK YOU! CUST. NO. 41357

PORSCHE + AUDI

ANDERSON-BEHL PORSCHE-AUDI

4355 STEVENS CREEK BOULEVARD
SANTA CLARA, CALIFORNIA 95050
PHONE (408) 247-1655

THANK YOU

X _____ RECEIVED BY

ACCOUNT	AMOUNT
PARTS-RETAIL	
PTS. - WHSLE.	
PTS.-WHSLE. P & B	
ACCESS.-RETAIL	
ACCESS.-WHSLE.	
OTHER P & A-RETAIL	
OTHER P & A-WHSLE.	
SALES TAX	
ACCOUNTS RECEIVABLE	
CASH SALE	

ANDERSON-BEHL PORSCHE-AUDI • SANTA CLARA, CALIF.

FOREIGN AUTO PARTS, INC.
BAP / GEON
 DIVISION OF GEON INTERCONTINENTAL CORPORATION

TELEPHONE (303) 447-1722

PARTS FOR ALL IMPORTED CARS

3044 VALMONT BOULDER, COLORADO 80301

ACCT. NO.

SOLD TO

INVOICE NO. 70038		PURCHASE ORDER NO.	SALESMAN	CODE
DATE ORDERED 8/1/75	DATE SHIPPED		✓	FILLED BY
SHIP VIA	NO. PIECES			
TERMS CHG		WEIGHT		

HOW SHIPPED

PART NO.	DESCRIPTION	ORDERED	QTY. B/O	SHIPPED	LIST	NET EACH	EXTENSION
1 616 103 904 85	P+L	4/4		4/4			275.00
2 616 100 184 00	GKLT JET	1		1			10.07
3 616 101 901 00	" "	1		1			11.54
4 71-1971/4	JTD COYRDS BRG	1		1			11.02
5 *0231-128-009(a?)	DISTRIB.	1		1			19.65
6 B77 HC	NGK	8		8	1.60	.70	560
7 *0231-129-031	DISTRIBUTOR	1		1	65.23		32.63
8							365.51
9	UPJ						4.60
10							370.11

13 **KARL**
 14 I AM OUT OF MAIN BRG L (JTD) AND IT WILL
 15 BE A WEEK BEFORE I GET THEM. ALSO CHECK
 16 BOTH DISTRIBUTORS AND DECIDE WHICH ONE YOU LIKE BETTER. **NICK**
 17 MILE
 18 CAN TELL YOU ABOUT BOTH PARTICULARLY ABOUT THE

RECEIVED BY **NEW TYPE** SPECIAL INSTRUCTIONS RETURN THE ONE YOU DON'T USE.

NET TOTAL 370.11

Parts cannot be accepted for credit without prior permission. 10 - 50% handling charges on all returns. Refer to invoice number on all inquiries.

INVOICE

Past due accounts are charged 1-1/2% Finance Charge per month on the unpaid balance. This is an ANNUAL PERCENTAGE RATE OF 18%.



INVOICE J 005513

INTERNATIONAL PARTS DISTRIBUTORS

5859 CHRISTIE AVE.
EMERYVILLE, CA 94608
(415) 658-6182 • OANAG

1828 MARKET ST.
SAN FRANCISCO, CA 94102
(415) 863-5641 • OANAG

1812 EL CAMINO REAL
REDWOOD CITY, CA 94063
(415) 364-1915 • OANAG

366 RACE ST.
SAN JOSE, CA 95126
(408) 297-0406 • MOPAC

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO



J23D SHIP TO

GARNETSON ENTERPRISES
1820 L'AVENADA
MOUNTAIN VIEW, CA. 94040
967-8105

DATE		OUR ORDER NO.	SHIPPING WEIGHT	SHIP VIA	TERMS	
8/12/75				W/C	XXXX	
QUANTITY		PART NO.	DESCRIPTION	LIST PRICE	NET PRICE	TOTAL
ORDERED	SHIPPED					
1	1	2198-461		25.25		20.50
NO RETURNS ON SPECIAL AND ELECTRICAL ITEMS						
				TAX		1.23
						21.73
				CORE CHARGE		
				TAX		
				TOTAL		

PAID
CK # 513

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A FINANCE CHARGE OF 1% PER MONTH (18% PER ANNUM) ON UNPAID BALANCE.

NO RETURNS ALLOWED UNLESS AUTHORIZED BY US

CLAIMS MUST BE MADE WITHIN 10 DAYS FROM DATE OF INVOICE

10% HANDLING CHARGE ON RETURNED GOODS, SHIPPING ERRORS EXCEPTED

PACKING LIST

52098

CRIT

DATE *8-13-75*

SOLD TO		DATE	
ADDRESS		CITY	
SHIP TO		SHIP VIA	
ORDER NO.	ORDERED BY	ORDER TAKEN BY	B.E. RESALE NUMBER
			CASH
			CHARGE
			C.O.D.
			FILLED BY

QTY.	P / PARTS NUMBER /	DESCRIPTION	UNIT PRICE	OTHER P \$ PRICE	ACCESS P \$ PRICE	PARTS P \$ PRICE
1	502-02-301	<i>GRUBBER</i>				2.00
8	502-03-114	<i>NUTS</i>	.50			4.00
						4.20

PAID

AUG 13 1975

ANDERSON-BEHL
PORSCHE-AUDI

2

ANDERSON-BEHEL PORSCHE-AUDI • SANTA CLARA, CALIF.

NOTICE: ELECTRICAL PARTS NOT RETURNABLE. NO REFUNDS ON SPECIAL ORDER ITEMS. 10% HANDLING ON RETURNED MERCHANDISE. NO REFUNDS AFTER 30 DAYS. THANK YOU. NO REFUNDS WITHOUT THIS INVOICE.

THANK YOU!

AGG. TOTAL *4.20*

TAX *.25*

TOTAL *4.45*

52098

PORSCHE + AUDI

ANDERSON-BEHEL PORSCHE-AUDI

4355 STEVENS CREEK BOULEVARD
SANTA CLARA, CALIFORNIA 95050
PHONE (408) 247-1655

THANK YOU

X _____

RECEIVED BY

ACCOUNT	AMOUNT
PARTS-RETAIL	
PTS. - WHSLE.	
PTS.-WHSLE. P & B	
ACCESS.-RETAIL	
ACCESS.-WHSLE.	
OTHER P & A-RETAIL	
OTHER P & A-WHSLE.	
SALES TAX	
ACCOUNTS RECEIVABLE	
CASH SALE	

133402

36458

SOLD TO *[Signature]*

DATE

8/16 19 75

ADDRESS

CITY

SHIP TO

SHIP VIA

ORDER NO.

ORDERED BY

ORDER TAKEN BY

B.E. RESALE NUMBER

CASH

CHARGE

C.O.D.

FILLED BY *[Signature]*

QTY.

P / PARTS NUMBER /

DESCRIPTION

UNIT PRICE

OTHER P \$ PRICE

ACCESS P \$ PRICE

PARTS P \$ PRICE

2 N 10 3701

Bolts

35

70

ELECTRICAL PARTS NOT RETURNABLE. NO REFUNDS ON SPECIAL ORDER ITEMS. 10% HANDLING ON RETURNED MERCHANDISE. NO REFUNDS AFTER 30 DAYS. THANK YOU. NO REFUNDS WITHOUT THIS INVOICE.

NOTICE:

TOTALS

AGG. TOTAL

70
04
14

[Stamp] 36458

THANK YOU!

CUST. NO.

TAX

TOTAL



VOLKSWAGEN

EXCELLING IN SERVICE



BOB HIMSL VOLKSWAGEN

911 WEST CAPITOL EXPRESSWAY
PHONE 265-4400
SAN JOSE, CALIFORNIA 95123

1 1/2 % per month service charge on past due accounts.

THANK YOU

X

RECEIVED BY

ACCOUNT

PARTS-RETAIL

PTS.- WHSLE.

PTS.- WHSLE. P & B

ACCESS.- RETAIL

ACCESS.- WHSLE.

OTHER P & A- RETAIL

OTHER P & A- WHSLE.

SALES TAX

ACCOUNTS RECEIVABLE

CASH SALE

AMOUNT

BOB HIMSL VOLKSWAGEN • SAN JOSE, CALIF. 95123

CUSTOMER

L37060

garretson enterprises

1280 L'AVENIDA MOUNTAIN VIEW, CALIFORNIA 94040
(415) 967-2858

797

QTY	PART NO.	PART NAME	AMOUNT
TOTAL PARTS			

NAME _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____

Make & Model _____ License No. _____ State _____ Engine No. _____

Estimate \$ _____ I have read and understand the estimate and terms. Signed: _____
 I hereby authorize work to be performed, and acknowledge receipt of this estimate.

WORK TO BE PERFORMED	AMOUNT
<i>Long Shorten pistons + Balance</i>	<i>16 00</i>
	Total Labor <i>16 00</i>
	Total Parts _____
	Other Charges _____
	Sub Total _____
	Tax _____
	TOTAL <i>16 00</i>

Paul ck 5/19

LUBRICATE CHANGE OIL
 FLUSH TRANS. FLUSH DIFF.

The work performed on this vehicle is for racing purposes only and not legal for street use.
 Workmanship and parts guaranteed for 6 months or 6,000 miles.
 DO YOU WANT OLD PARTS? YES NO

Estimate includes all parts, labor, handling & diagnosis. If it is found that additional repairs are necessary, you will be contacted for authorization pursuant to Division 3, Chapter 20.3 Article 3, Sec. 9884.9 of the California Business & Professions Code.

Number Phoned _____ Revised Amount If Necessary \$ _____
 Date _____ Time _____ Person Consenting _____

ESTIMATE

garretson enterprises

1280 L'AVENIDA MOUNTAIN VIEW, CALIFORNIA 94040
(415) 967-2858

796

QTY	PART NO.	PART NAME	AMOUNT
1		Delong Cam	
		Followers	50 00
8		Valve Springs	7 60
8		Retainers	12 00
16		Keepers	8 00
4		Rist pin bushes	9 00
1		Pressure plate	32 95
4		Exhaust guides	20 00
4		Exhaust valves	32 00
		Valve Spring studs	7 60
TOTAL PARTS			179 50

NAME _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 Make & Model _____ License No. _____ State _____ Engine No. _____

Estimate \$ _____ I have read and understand the estimate and terms. Signed: _____
 I hereby authorize work to be performed, and acknowledge receipt of this estimate.

WORK TO BE PERFORMED	AMOUNT
Valve Job set up springs	55 00
Mag Crank	
Rods	
Polish crank	30 12
Recondition Rods	
Fit pins & Align	
<i>Paul ek 517</i>	

LUBRICATE <input type="checkbox"/>	CHANGE OIL <input type="checkbox"/>	Total Labor	149 12
FLUSH TRANS. <input type="checkbox"/>	FLUSH DIFF. <input type="checkbox"/>	Total Parts	179 50
		Other Charges	
		Sub Total	
		Tax	10 77
		TOTAL	339 39

The work performed on this vehicle is for racing purposes only and not legal for street use.
 Workmanship and parts guaranteed for 6 months or 6,000 miles.
 DO YOU WANT OLD PARTS? YES NO

Estimate includes all parts, labor, handling & diagnosis. If it is found that additional repairs are necessary, you will be contacted for authorization pursuant to Division 3, Chapter 20.3 Article 3, Sec. 9884.9 of the California Business & Professions Code.

Number Phoned _____ Revised Amount If Necessary \$ _____
 Date _____ Time _____ Person Consenting _____

ESTIMATE

FOREIGN AUTO PARTS, INC.
BAP / GEON
 DIVISION OF GEON INTERCONTINENTAL CORPORATION

TELEPHONE (303) 447-1722

PARTS FOR ALL IMPORTED CARS

3044 VALMONT BOULDER, COLORADO 80301

ACCT. NO. [REDACTED]

INVOICE NO. 71256		PURCHASE ORDER NO.	SALESMAN <i>2</i>	CODE
DATE ORDERED <i>10/13/75</i>		DATE SHIPPED		
SHIP VIA		NO. PIECES	FILLED BY	BACK ORDER
TERMS <i>CHG</i>		WEIGHT		

HOW SHIPPED

PART NO.	DESCRIPTION	ORDERED	QTY. B/O	SHIPPED	LIST	NET EACH	EXTENSION
<i>80A 1044</i>	<i>KONI</i>	<i>2</i>		<i>2</i>	<i>35.00</i>	<i>22.75</i>	<i>45.50</i>
<i>80A 1191</i>	<i>4</i>	<i>2</i>		<i>2</i>	<i>35.00</i>	<i>22.75</i>	<i>45.50</i>
							<i>91.00</i>
	<i>UPL</i>						<i>3.16</i>
							<i>94.16</i>

RECEIVED BY

SPECIAL INSTRUCTIONS

NET TOTAL *94.16*

Parts cannot be accepted for credit without prior permission. 10 - 50% handling charges all returns. Refer to invoice number on inquiries.

INVOICE

Past due accounts are charged 1-1/2% Finance Charge per month on the unpaid balance. This is an ANNUAL PERCENTAGE RATE OF 18%.

HOUSE OF PORSCHE
 945 E. EL CAMINO REAL
 SUNNYVALE, CA 94087
 (408) 735-1238
 AUDI BMW MERCEDES

INVOICE NO.

1887

Sold To



DATE 1-7-76
 CUSTOMER'S ORDER
SR
 SALESMAN
 TERMS
 F.O.B.
 SHIPPED VIA

Shipped To

QUANTITY			DESCRIPTION	UNIT	AMOUNT	TOTAL
ORDERED	BACK ORDERED	SHIPPED				
		1	Bursch Exhaust for 356B		69 95	
				TAX	4 20	
			Total due		74 15	

Rediform
 75735
 Poly Pak (50 sets) 7P 735

INVOICE

Stoddard imported cars inc.

38845 Mentor Ave. • U.S. Rt. 20, Willoughby, Ohio 44094
(Area Code 216) 951-1040

PARTS INVOICE
NLA 8428

NAME

DATE 8-24-77

STREET

CASH SALE	PAID OUT	CHARGE SALE	REC'D ON ACCT.	RET'D MOSE.	P. O. NO.	SALESMAN
						<u>21</u>

QTY	PART NUMBER	DESCRIPTION	UNIT	AMOUNT
1	644.731.501.10	Reflector		3.75
1	644.731.515.05	Aut		2.00
1	644.542.931.03	Vent Rubber		12.50
1	644.542.932.03	" "		12.50
2	644.542.933.02	" "	200	4.00
1	644.542.470.01	Window Crank		9.50
2	644.542.901.26	Window Channel	300	6.00
1	NLA.512.001.00	Door Aut Set		1.75
2	644.631.491.01	Rubber Bump	750	15.00
1	644.631.644.05	Baskets		1.00
2	NLA.552.871.00	Door Hinges	350	7.00
		Washers & Hardware		4.00
	644.542.901.00	Window Channel put of stock, E.T.A. 6 months		

5/78 JP 09097

TAX

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.

PARTS TICKET NLA **8428** CUST. NO. **7900** KEY **I** TOTAL **79.00**

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.

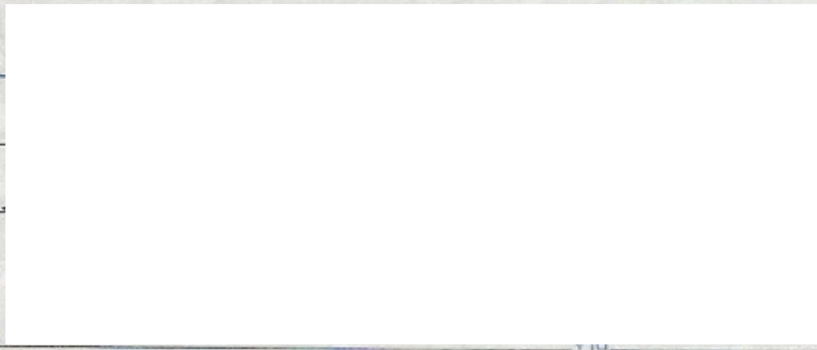
PARTS COUNTER SALES			
ACCOUNT	KEY	ACCT. NO.	AMOUNT
PARTS RETAIL	<input checked="" type="checkbox"/>	4761	
PARTS WHLSE.	<input checked="" type="checkbox"/>	4763	
ACCESS.	<input checked="" type="checkbox"/>	4771	
NLA	<input checked="" type="checkbox"/>	4781	75.00
FREIGHT	<input checked="" type="checkbox"/>	6747	4.00
		TAX	2.21
SOURCE 32	CHARGE SALES	1304	
SOURCE 32	CASH SALES	1188	79.00

THE REYNOLDS & REYNOLDS CO., CELINA, OHIO LITHO IN U.S.A.

International Mercantile
P. O. BOX 3178
LONG BEACH, CALIFORNIA 90803

OUR NUMBER 2489
DATE
CUSTOMER'S ORDER 24 Aug. 77
SALESMAN f.
TERMS Per. Ch.
F. O. B. L.B. CA.

Sold To



Shipped

Address

U.P.

INVOICE

X	M5	2	M86	4.00		2	
1	M6	2	M89	5.00			.75
2	M7	2	M90	3.00	.40		.80
2	M8	1	M91	4.50	1.50	3	
1	M10						.80
2	Decal	M31A (1), M31B (1)			1.50	3	
2	M35				3	6	
2	M36			Sub. tot.	110.85	5	10
2	M42			tax	6.65	325	650
2	M43			ship	1.75	3	6
2	M45					550	11
2	M46					.40	.80
1	M49						24
1	M50						20

\$119.25

thanks you

Rediform
7H724

INVOICE

INVOICE NO.

2347**O.P.P. LIMITED**1655A COMMERCIAL WAY
SANTA CRUZ, CA. 95065
PHONE (408)476-6693Date 8/21 19 78

Customer's Order _____

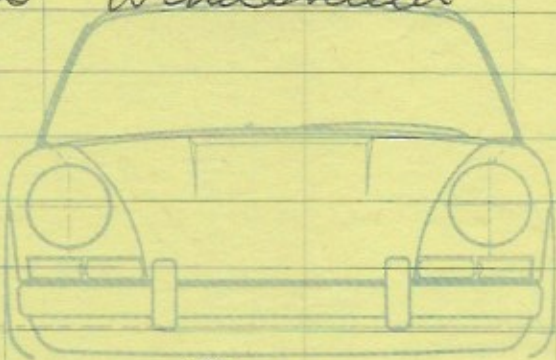
Salesman _____

Terms _____

Shipped Via _____

F.O.B. _____

Sold To _____
To _____
pped _____

QUANTITY			DESCRIPTION	UNIT	AMOUNT	TOTAL
ORDERED	BACK ORDERED	SHIPPED				
1		1	B windshield 			75.00
<i>Paid</i> <i>Thank You</i>						
<i>Resale</i>						

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.

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

O.P.P. LIMITED
 1655-A COMMERCIAL WAY
 SANTA CRUZ, CA 95065
 408/476-6693

Customer's Order No. _____ Date 1/27/79 19__

Name Carl

Address _____
356 B

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	FRT DECO		34 00
1	R DECO		34 00
2	SIDE U	22	44 00
1	Eng mold		75
2	Paint + Assembly		4 00
			116 75

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

0139 Received By	TAX	6 55
	TOTAL	123 30

1961 Porsche
Karl's Porsche. $\times 17$
 $\frac{68.00}{17}$

Body Work 2.0
 17.00 $\frac{.05}{1.5}$

Body Work 4.0
~~17.00~~
~~68.00~~

Paint Complete Same Color
 3.45 HRS.
 $\times 17$
 $\frac{315}{45}$

Paint labor $\$765.00$

$\$100.00$ MAT
 $\rightarrow \$68.00$ Body.

$\$168.00$
 $+ 204.00$ PAINT
 6 Coats
 $\$372.00$

1.7
 12 hrs.

134
 17 \times
 $\$204.00$

$\$372.00$
 you prepare $\$100.00$
 $\frac{372.00}{100.00}$
 $\$472.00$

1961 Porsche
 Body Work $\$68.00$
 Paint Job $\$765.00$
 $\$833.00$

Paint $\$170.00$
 & Material $\$25.00$
 $\$5.00$
 $\$100.00$

LABOR 833.00
 material 100.00
 $\$933.00$
 Total

NASON
DITZLER

Dealers in Automotive Products

DUPONT
R-M • 3 M

METAL FLAKE • PEARLS

Lacquers • Enamels • Acrylics • Thinners • Plastics • Abrasives • Tape

2165 SOUTH BASCOM AVENUE / CAMPBELL, CALIFORNIA 95008

(408) 371-1181

COLOR-RITE PAINT CO.

CUSTOMER'S
ORDER NO. _____

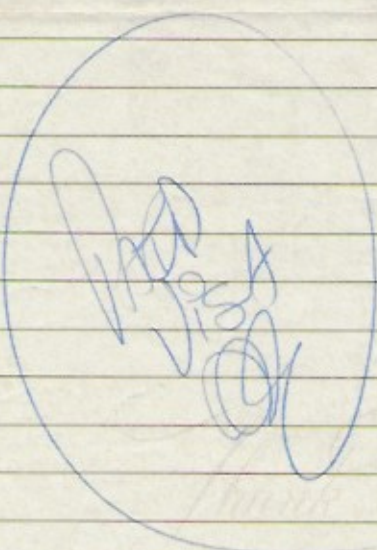
DATE 5-16 1979

NAME _____

ADDRESS _____

JISA

SOLD BY <i>[Signature]</i>	CASH	C.O.D.	CHARGE	ON ACCOUNT	MDSE. RETD.
-------------------------------	------	--------	--------	------------	-------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	COI. RMA-7778 R		32 35
			
		<i>[Signature]</i>	210
		TOTAL	34 45

CHECK COLOR BEFORE APPLICATION
ALL MIXED PAINT COLORS **NOT RETURNABLE**

All Sales Final and Management Reserves Right To Approve Exchanges.

21054

**ALL CLAIMS AND RETURNED GOODS MUST
BE ACCOMPANIED BY THIS BILL.**

CUSTOMER COPY

RECEIVED BY _____

SPEDIPY® U.S. Patent No. 4,029,040 and other patents pending. MCP® Macra Business Forms, Inc. Patents 3,014,306; 3,429,827

9937

SOLD TO [REDACTED] DATE 8-7 19 79
 ADDRESS [REDACTED] CITY "PCA MEMBER"
 SHIP TO 63 Super 90 SHIP VIA [REDACTED]
 ORDER NO. [REDACTED] ORDERED BY [REDACTED] ORDER TAKEN BY [REDACTED] B.E. RESALE NUMBER [REDACTED] CASH CHARGE [REDACTED] C.O.D. [REDACTED] FILLED BY *milo*

QTY.	P / PARTS NUMBER /	DESCRIPTION	UNIT PRICE	OTHER P \$ PRICE	ACCESS P \$ PRICE	PARTS P \$ PRICE
2	99919200650	V-BELT	7.60			15.20
	99919200650	BEARING				
1	99911307940	SEAL				9.10
PAID						
						<i>total 24.30</i>
						<i>less 10% 2.43</i>

PAID
 AUG 07 1979
WEL
 ANDERSON-BEHL
 PORSCHE-AUDI

total 24.30

less 10% 2.43

NOTICE: ELECTRICAL PARTS NOT RETURNABLE. NO REFUNDS ON SPECIAL ORDER ITEMS. 10% HANDLING ON RETURNED MERCHANDISE. NO REFUNDS AFTER 30 DAYS. THANK YOU. NO REFUNDS WITHOUT THIS INVOICE.

TOTALS 21.87

AGG. TOTAL

TAX 1.42

TOTAL 23.29

9937

THANK YOU!

CUST. NO.

PORSCHE + AUDI
ANDERSON-BEHEL PORSCHE-AUDI
 4355 STEVENS CREEK BOULEVARD
 SANTA CLARA, CALIFORNIA 95050
 PHONE (408) 247-7171
THANK YOU
 X
 RECEIVED BY

ACCOUNT	AMOUNT
PARTS-RETAIL	
PTS.-WHSLE.	
PTS.-WHSLE. P & B	
ACCESS.-RETAIL	
ACCESS.-WHSLE.	
OTHER P & A-RETAIL	
OTHER P & A-WHSLE.	
SALES TAX	
ACCOUNTS RECEIVABLE	
CASH SALE	

ANDERSON-BEHEL PORSCHE-AUDI • SANTA CLARA, CALIF.

FOREIGN AUTO PARTS, INC.
BAP / GEON
 DIVISION OF GEON INTERCONTINENTAL CORPORATION

TELEPHONE (303) 447-1722

PARTS FOR ALL IMPORTED CARS

3044 VALMONT BOULDER, COLORADO 80301

ACCT. NO. _____

SOLD TO _____

HOW SHIPPED _____

INVOICE NO. 115789		PURCHASE ORDER NO.	SALESMAN	CODE
DATE ORDERED 9/17/79		DATE SHIPPED		
SHIP VIA UPL		NO. PIECES	FILLED BY	BACK ORDER
TERMS CAF		WEIGHT 5 lbs		

PART NO.	DESCRIPTION	ORDERED	QTY. B/O	SHIPPED	LIST	NET EACH	EXTENSION
PP 915N	FILTER	6		6	4.97	2.85	17.10
	UPL						1.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

RECEIVED BY _____

SPECIAL INSTRUCTIONS _____

NET TOTAL **18.34**

Parts cannot be accepted for credit without prior permission. 10 - 50% handling charges on all returns. Refer to invoice number on all inquiries.

Past due accounts are charged 1-1/2% Finance Charge per month on the unpaid balance. This is an ANNUAL PERCENTAGE RATE OF 18%.

INVOICE

FOREIGN AUTO PARTS, INC.
BAP / GEON
 DIVISION OF GEON INTERCONTINENTAL CORPORATION

TELEPHONE (303) 447-1722

PARTS FOR ALL IMPORTED CARS

3044 VALMONT BOULDER, COLORADO 80301

SOL
TO

ACCT. NO. _____

INVOICE NO. 126911		PURCHASE ORDER NO.		SALESMAN		CODE	
DATE ORDERED		DATE SHIPPED 6/6/80		FILLED BY <i>Don</i>		BACK ORDER	
SHIP VIA		NO. PIECES					
TERMS Cha.		WEIGHT					

HOW SHIPPED

UPS

PART NO.	DESCRIPTION	ORDERED	QTY. B/O	SHIPPED	LIST	NET EACH	EXTENSION	
1 PR 5-3	Bred spool pan	1			16490		5192	
2 PCO/600 338	mats & PS BOE	1			4595		3516	
3					ups in-		381	
4								
5								
6							9089	
7								
8								
9								
10								
11	Karl, the fleece mats will cost you \$67.46 Thanky Don							
12								
13								
14								
15								
16					ups out		3.46	
17								
18								

RECEIVED BY _____

SPECIAL INSTRUCTIONS _____

NET TOTAL **94.35**

We guarantee these parts to be free from defect in material and workmanship. We will replace without charge any part which is defective in material or workmanship. Our liability is limited to replacement of our part only and does not recognize claims for labor or consequential damages. Returns by written authorization only. All returns subject to 20% handling charge if order correctly executed. Returns must be prepaid and invoice number given. No returns after 30 days. No returns on electrical parts.

Past due accounts are charged 1-1/2% Finance Charge per month on the unpaid balance. This is an ANNUAL PERCENTAGE RATE OF 18%.

INVOICE

FOREIGN AUTO PARTS, INC.
BAP / GEON
 DIVISION OF GEON INTERCONTINENTAL CORPORATION

TELEPHONE (303) 447-1722

PARTS FOR ALL IMPORTED CARS

3044 VALMONT BOULDER, COLORADO 80301

Nick



INVOICE NO. 146304		PURCHASE ORDER NO.		SALESMAN <i>[Signature]</i>	CODE
DATE ORDERED		DATE SHIPPED <i>5/26/81</i>			
SHIP VIA		NO. PIECES		FILLED BY <i>[Signature]</i>	
TERMS <i>Chg.</i>		WEIGHT <i>11</i>			

HOW SHIPPED									
UPs									
PART NO.	DESCRIPTION	ORDERED	QTY. B/O	SHIPPED	LIST	NET EACH	EXTENSION		
1 AF-209	air filter	3		3	575	262	786		
2 DC-131	oil filter	6		6	625	375	2250		
3									
4									
5									
6							3036		
7									
8									
9									
10							ups - 320		
11									
12									
13									
14									
15									
16									
17									
18									

RECEIVED BY	SPECIAL INSTRUCTIONS	NET TOTAL <i>356</i>
-------------	----------------------	-----------------------------

We guarantee these parts to be free from defect in material and workmanship. We will replace without charge any part which is defective in material or workmanship. Our liability is limited to replacement of our part only and does not recognize claims for labor or consequential damages. Returns by written authorization only. All returns subject to 20% handling charge if order correctly executed. Returns must be prepaid and invoice number given. No returns after 30 days. No returns on electrical parts.

Past due accounts are charged 1-1/2% Finance Charge per month on the unpaid balance. This is an ANNUAL PERCENTAGE RATE OF 18%.

INVOICE



Penniman & Richards, Inc.

PACKING LIST/DUPLICATE INVOICE
AUTOMOTIVE PARTS AND MACHINING

Phone 294-5600 2116 North East Street

K 152

SOLD TO



ADDRESS

PHONE _____
DATE 6-26-1960
ORDER NO. _____

PRESERVE THIS BILL FOR CHECKING

NO. ORD.	NO. SHIP	MODEL	UNIT LIST	UNIT NET
B		Parade		
I		Daylong D uyls		
I		Chopped front		
		K&H plugs		

CASH CHARGE REFUND CREDIT RESALE

AMOUNT CLERK A

TAXABLE
MATERIAL
LABOR
MISC.
SALES TAX

NONTAXABLE
MATERIAL
LABOR
MISC.

TOTAL 67.05

CUSTOMER SIGNATURE X

NOTICE RETURN POLICY: No refund on transportation charges. A 10% handling charge will be made on all goods returned unless on account of defective or error on our part. No refund on special order or electrical items. No return after two weeks.
Liability Limitations are Shown on Reverse Side. 1% Monthly Service Charge will be made on all Past Due

FOREIGN AUTO PARTS, INC.

BAP / GEON

DIVISION OF GEON INTERCONTINENTAL CORPORATION

TELEPHONE (303) 447-1722

PARTS FOR ALL IMPORTED CARS

3044 VALMONT BOULDER, COLORADO 80301

5

SOLI TO:	INVOICE NO. 148354	PURCHASE ORDER NO.	SALESMAN <i>Ray</i>	CODE 14
	DATE ORDERED 6/27/81	DATE SHIPPED	FILLED BY	BACKORDER
	SHIP VIA	NO. PIECES	TERMS COD	WEIGHT 6
	HOW SHIPPED			

PART NO.	DESCRIPTION	ORDERED	QTY. B/O	SHIPPED	LIST	NET EACH	EXTENSION
1 901-116-081-01	T/O BRK	1		⊙	48.10		29.60
2 1860 SDD	RENDS	1		⊙	76.30		45.78
3 111-598-021A	WOOD KIDS	2		⊙	3.75	2.00	4.12
4 61610314202	ROD BRK	1		⊙	37.05		22.80
5 616100130 00	MAIN DRG ^{SPARE} #61228	1		⊙	68.12		41.92
7 502 03 114	RUDNDRY UPS ^{SPARE} #14650	8		⊙			5.09
8 53901132	PLUG	1		⊙			9.60
9 BPLHS	SPARKS	8		⊙	1.09	.85	1.00
10 502 02301	GSKR	1		⊙	.36		6.80
11							-22
12							166.93
13						U.S.	2.25
14						U.S.	1.40
15						U.S.	1.25
16							
17							
18							170.83

RECEIVED BY	SPECIAL INSTRUCTIONS	NET TOTAL
-------------	----------------------	------------------

We guarantee these parts to be free from defect in material and workmanship. We will replace without charge any part which is defective in material or workmanship. Our liability is limited to replacement of our part only and does not recognize claims for labor or consequential damages. Returns by written authorization only. All returns subject to 20% handling charge if order correctly executed. Returns must be prepaid and invoice number given. No returns after 30 days. No returns on electrical parts.

Past due accounts are charged 1-1/2% Finance Charge per month on the unpaid balance. This is an ANNUAL PERCENTAGE RATE OF 18%.

INVOICE

FOREIGN AUTO PARTS, INC.
BAP / GEON

DIVISION OF GEON INTERCONTINENTAL CORPORATION

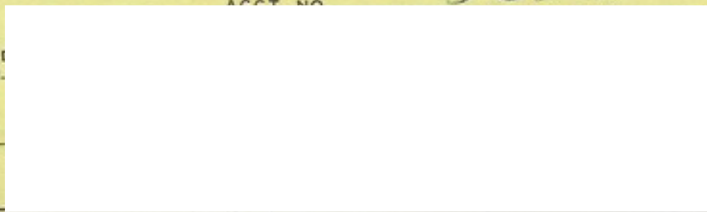
TELEPHONE (303) 447-1722

PARTS FOR ALL IMPORTED CARS

3044 VALMONT BOULDER, COLORADO 80301

5056

SOLD TO:



INVOICE NO. 148574		PURCHASE ORDER NO.		SALESMAN <i>[Signature]</i>	CODE
DATE ORDERED <i>6/30/81</i>		DATE SHIPPED			
SHIP VIA		NO. PIECES		FILLED BY	BACK ORDER
TERMS <i>COD</i>		WEIGHT			

HOW SHIPPED		TERMS		WEIGHT				
PART NO.	DESCRIPTION	ORDERED	QTY. B/O	SHIPPED	LIST	NET EACH	EXTENSION	
1	186-020 ϕ RINGS	1		1	76.30		45.78	
2								
3								
4								
5								
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14								
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17								
18								

RECEIVED BY	SPECIAL INSTRUCTIONS	NET TOTAL \blacktriangleright 45.78
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We guarantee these parts to be free from defect in material and workmanship. We will replace without charge any part which is defective in material or workmanship. Our liability is limited to replacement of our part only and does not recognize claims for labor or consequential damages. Returns by written authorization only. All returns subject to 20% handling charge if order correctly executed. Returns must be prepaid and invoice number given. No returns after 30 days. No returns on electrical parts.

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INVOICE

FOREIGN AUTO PARTS, INC. BAP / GEON

DIVISION OF GEON INTERCONTINENTAL CORPORATION

TELEPHONE (303) 447-1722

PARTS FOR ALL IMPORTED CARS

3044 VALMONT BOULDER, COLORADO 80301

SOLD TO	ACCT. NO.	INVOICE NO. 150707	PURCHASE ORDER NO.	SALESMAN <i>Tug</i>	CODE
		DATE ORDERED <i>8/4/81</i>	DATE SHIPPED		
		SHIP VIA	NO. PIECES	FILLED BY	BACK ORDER
	HOW SHIPPED	TERMS <i>CASH</i>	WEIGHT		

PART NO.	DESCRIPTION	ORDERED	QTY. B/O	SHIPPED	LIST	NET EACH	EXTENSION
1 <i>18605DD</i>	<i>RINGS (STOCK)</i>	<i>-1</i>		<i>-1</i>			<i>(45.78)</i>
2 <i>61610013000</i>	<i>BRUSH #148354</i>	<i>-1</i>		<i>-1</i>			<i>(41.92)</i>
3	<i>S.P. EVASEL</i>						
4	<i># 612229</i>						
5							
6							
7							<i>(87.70)</i>
8							
9							
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18							

RECEIVED BY	SPECIAL INSTRUCTIONS	NET TOTAL <i>87.70</i>
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INVOICE

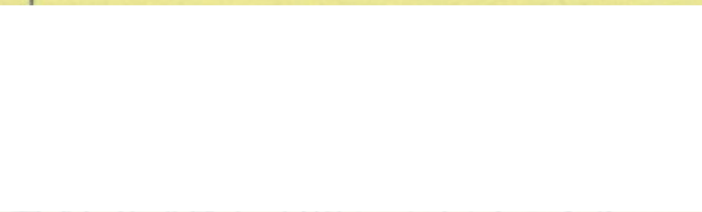
FOREIGN AUTO PARTS, INC.
BAP / GEON
 DIVISION OF GEON INTERCONTINENTAL CORPORATION

TELEPHONE (303) 447-1722

PARTS FOR ALL IMPORTED CARS

3044 VALMONT BOULDER, COLORADO 80301

SOLD TO



INVOICE NO. 168044		PURCHASE ORDER NO.		SALESMAN <i>[Signature]</i>	CODE T
DATE ORDERED		DATE SHIPPED <i>11/27/88</i>		FILLED BY	
SHIP VIA		NO. PIECES 9		BACKORDER	
HOW SHIPPED <i>UPS</i>		TERMS <i>CHQ</i>		WEIGHT 9	

PART NO.	DESCRIPTION	ORDERED	QTY. B/O	SHIPPED	LIST	NET EACH	EXTENSION
<i>DD-157803038</i>	<i>mod SPB/E#048102</i>	<i>1</i>		<i>1</i>	<i>6590</i>		<i>39.54</i>
					<i>UPS HT-1.79</i>		<i>1.79</i>
							<i>41.33</i>
					<i>UPS OUT</i>		<i>2.79</i>

RECEIVED BY

SPECIAL INSTRUCTIONS

NET TOTAL *44.12*

We guarantee these parts to be free from defect in material and workmanship. We will replace without charge any part which is defective in material or workmanship. Our liability is limited to replacement of our part only and does not recognize claims for labor or consequential damages. Returns by written authorization only. All returns subject to 20% handling charge if order correctly executed. Returns must be prepaid and invoice number given. No returns after 30 days. No returns on electrical parts.

Past due accounts are charged 1-1/2% Finance Charge per month on the unpaid balance. This is an ANNUAL PERCENTAGE RATE OF 18%.

INVOICE

FOREIGN AUTO PARTS, INC.

TELEPHONE (303) 447-1722 152.52

PARTS FOR ALL IMPORTED CARS

3044 VALMONT BOULDER, COLORADO 80301

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TC

INVOICE NO. 182094		PURCHASE ORDER NO.		SALESMAN	CODE
DATE ORDERED		DATE SHIPPED 10/20/81		ET	
SHIP VIA		NO. PIECES		FILLED BY	BACK ORDER
TERMS CASH		WEIGHT 7.9			

HOW SHIPPED		CASH		TERMS		WEIGHT			
PART NO.	DESCRIPTION	ORDERED	QTY. B/O	SHIPPED	LIST	NET EACH	EXTENSION		
1 71356F19	Bensf electrode 218850	1		①			80.23		
2							7.04		
3									
4 21-071	Light	2		②	225	1254	2508		
5 H4-6V	Bulb	2		②	1508	986	19.72		
6 PF-915 N	Oil	6		③	562	274	16.44		
7									
8									
9								Sub Total 148.51	
10								INS. 1.85	
11								Box 1.79	
12								Box 1.97	
13									
14									
15									
16									
17									
18									
RECEIVED BY		SPECIAL INSTRUCTIONS						NET TOTAL 152.52	

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INVOICE

LD S.

CL 8 - 01 - 948

FOREIGN AUTO PARTS, INC.

PARTS FOR ALL IMPORTED CARS

3044 VALMONT RD.
BOULDER, CO. 80301
303-447-1722
800-332-2145

FROM: FOREIGN AUTO PARTS 3044 VALMONT BOULDER, CO. 80301

MISC. CHARGE ADDRESS BELOW

S
H
I
P
T
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INVOICE # 40433
CUSTOMER/VENDOR # 800
DATE 08/24/83

ITEM	DESCRIPTION	MFR - PART NUMBER	LIST PRICE	CORE VALUE	UNIT PRICE	CODES	QTY	ITEM TOTAL
1	MDO05450, OIL FILTER	FAP-DL131	525	0	15* T		4	1890
2	C2437/1, C2637 AIR FILTER	FAP-AF209	508	0	25* T		4	1900
3	FREIGHT CHARGE	FRT-	0	0	15*		1	315
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NOTE	We will replace without charge any part which is defective in material or workmanship. Our liability is limited to replacement of our part only and does not recognize claims for labor or consequential damages.	NON TAXABLE	CORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
	All returns subject to 20% handling charge if order correctly executed. Returns must be prepaid and invoice number given. No returns after 30 days. No returns on electrical parts.	315	0	3190	425	199	3704


CODES: T = TAXABLE, = NON-TAX

2ND: 1 = CORE ONLY RTN, 2 = INV. RTN

2ND CONT.: 3 = WRNTY RET

3RD: 2 = CASH RCPT., 7 = CASH RCPT. CUR

3RD CONT.: 8 = DISCOUNT, 9 = NEGATE FIN. CHG.

PLEASE PAY THIS AMOUNT 

LIBS.

CL 8 - 01 - 948

FOREIGN AUTO PARTS, INC.

PARTS FOR ALL IMPORTED CARS

3044 VALMONT RD.
BOULDER, CO. 80301
303-447-1722
800-332-2145

FROM: FOREIGN AUTO PARTS 3044 VALMONT BOULDER, CO. 80301

MISC. CHARGE ADDRESS BELOW

S
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INVOICE # 45050
CUSTOMER/VENDOR # 800
DATE 09/21/83

CHARGE SALE

ITEM	DESCRIPTION	MFR - PART NUMBER	LIST PRICE	CORE VALUE	UNIT PRICE	CODES	QTY	ITEM TOTAL
1	NLA6810120 STODD	SPQ-	5464	0	5464*		1	5464
2	64463210103 STOD	SPQ-	1428	0	1428* T		2	2856
3	64455110100 STOD	SPQ-	8160	0	8160* T		1	8160
4	64462831110 STOD	SPQ-	600	0	600* T		2	1200
5	64451190106 STOD	SPQ-	650	0	650* T		1	650
6	freight in	FRT-	0	0	1440* T		1	1440
7	FREIGHT OUT	FRT-	0	0	1128* T		1	1128
8								
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16								
17								

NOTE	We will replace without charge any part which is defective in material or workmanship. Our liability is limited to replacement of our part only and does not recognize claims for labor or consequential damages.	NON TAXABLE	CORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
	All returns subject to 20% handling charge if order correctly executed. Returns must be prepaid and invoice number given. No returns after 30 days. No returns on electrical parts.	5464	0	15434	25	385	22163

CODES
 T = TAXABLE
 = NON-TAX
 2ND
 1 = CORE ONLY RTN
 2 = INV. RTN
 2ND CONT.
 3 = WRNTY RET
 3RD
 2 = CASH RCPT.
 7 = CASH RCPT. CUR
 3RD CONT.
 8 = DISCOUNT
 9 = NEGATE FIN. CHG.

PLEASE PAY THIS AMOUNT

LBS. 18

CL 8 - 01 - 948

FOREIGN AUTO PARTS, INC.

PARTS FOR ALL IMPORTED CARS

3044 VALMONT RD.
BOULDER, CO. 80301
303-447-1722
800-332-2145

FROM: FOREIGN AUTO PARTS 3044 VALMONT BOULDER, CO. 80301




INVOICE # 19578
CUSTOMER/VENDOR # 800
DATE 06/11/84

CHARGE SALE

ITEM	DESCRIPTION	MFR - PART NUMBER	LIST PRICE	CORE VALUE	UNIT PRICE	CODES	QTY	ITEM TOTAL
1	K291 WEBER KIT R6/5/84	SPO-KELLER1	476.00	0	310.00		1	310.00
2	UPS HERE&OUT	FRT-	0	0	8.84	T	1	8.84
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17								
NOTE	We will replace without charge any part which is defective in material or workmanship. Our liability is limited to replacement of our part only and does not recognize claims for labor or consequential damages.		NON TAXABLE	CORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
	All returns subject to 20% handling charge if order correctly executed. Returns must be prepaid and invoice number given. No returns after 30 days. No returns on electrical parts.		310.00	0	8.84	6.25	55	319.89

CODES
 T = TAXABLE
 = NON-TAX
2ND
 1 = CORE ONLY RTN
 2 = INV. RTN
2ND CONT.
 3 = WRNTY RET
3RD
 2 = CASH RCPT.
 7 = CASH RCPT. CUR
3RD CONT.
 8 = DISCOUNT
 9 = NEGATE FIN. CHG.

PLEASE PAY THIS AMOUNT 

L
B
S.

CL 8 - 01 - 948

FOREIGN AUTO PARTS, INC.

PARTS FOR ALL IMPORTED CARS

3044 VALMONT RD.
BOULDER, CO. 80301
303-447-1722
800-332-2145

FROM: FOREIGN AUTO PARTS 3044 VALMONT BOULDER, CO. 80301

R MISC. CHARGE ADDRESS BELOW

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T
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INVOICE # 21771
CUSTOMER/VENDOR # 800
DATE 06/25/84

ITEM	DESCRIPTION	MFR - PART NUMBER	LIST PRICE	CORE VALUE	UNIT PRICE	CODES	QTY	ITEM TOTAL
1	KONI SHOCK	FAP-80A1191SP20	63.25	0	47.44*		2	9488
2	KONI SHOCK	FAP-80A1044SP20	63.25	0	47.44*		2	9488
3	FREIGHT CHARGE	FRT-	0	0	452*		1	452
4	INSURANCE \$.25 PER \$100	INS-	0	0	25*		1	25
5								
6								
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17								

NOTE	We will replace without charge any part which is defective in material or workmanship. Our liability is limited to replacement of our part only and does not recognize claims for labor or consequential damages.	NON TAXABLE	CORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
	All returns subject to 20% handling charge if order correctly executed. Returns must be prepaid and invoice number given. No returns after 30 days. No returns on electrical parts.	19453	0	0	6.25	0	19453


CODES
 T = TAXABLE
 = NON-TAX

2ND
 1 = CORE ONLY RTN
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2ND CONT.
 3 = WRNTY RET

3RD
 2 = CASH RCPT.
 7 = CASH RCPT. CUR

3RD CONT.
 8 = DISCOUNT
 9 = NEGATE FIN. CHG.

PLEASE PAY THIS AMOUNT 

LBS.

CL 8 - 01 - 948

FOREIGN AUTO PARTS, INC.

PARTS FOR ALL IMPORTED CARS

3044 VALMONT RD.
BOULDER, CO. 80301
303-447-1722
800-332-2145

FROM: FOREIGN AUTO PARTS 3044 VALMONT BOULDER, CO. 80301

T MISC. CHARGE ADDRESS BELOW
S
H
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T
O

INVOICE # 23903
CUSTOMER/VENDOR # 800
DATE 07/10/84

ITEM	DESCRIPTION	MFR - PART NUMBER	LIST PRICE	CORE VALUE	UNIT PRICE	CODES	QTY	ITEM TOTAL
1	FREIGHT CHARGE	FRT-	0	0	3.35*		1	3.35
2								
3								
4								
5								
6								
7								
8								
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16								
17								
NOTE	We will replace without charge any part which is defective in material or workmanship. Our liability is limited to replacement of our part only and does not recognize claims for labor or consequential damages.		NON TAXABLE	CORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
	All returns subject to 20% handling charge if order correctly executed. Returns must be prepaid and invoice number given. No returns after 30 days. No returns on electrical parts.		3.35	0	0	6.25	0	3.35


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 T = TAXABLE
 = NON-TAX

2ND
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 2 = INV. RTN

2ND CONT.
 3 = WRNTY RET

3RD
 2 = CASH RCPT.
 7 = CASH RCPT. CUR

3RD CONT.
 8 = DISCOUNT
 9 = NEGATE FIN. CHG.

PLEASE PAY THIS AMOUNT 

LBS.

CL 8 - 01 - 948

FOREIGN AUTO PARTS, INC.

PARTS FOR ALL IMPORTED CARS

3044 VALMONT RD.
BOULDER, CO. 80301
303-447-1722
800-332-2145

FROM: FOREIGN AUTO PARTS 3044 VALMONT BOULDER, CO. 80301

MISC. CHARGE ADDRESS BELOW

SHIP TO

INVOICE # 23902
CUSTOMER/VENDOR # 800
DATE 07/10/84

ITEM	DESCRIPTION	MFR - PART NUMBER	LIST PRICE	CORE VALUE	UNIT PRICE	CODES	QTY	ITEM TOTAL
1	LAMB SEAT COVERS	SPO-	15000	0	12000*	T	1	12000
2	SEAT SAVERS HON.	SPO-	7375	0	5375*	T	1	5375
3								
4								
5								
6								
7								
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10								
11								
12								
13								
14								
15								
16								
17								

NOTE	NON TAXABLE	CORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
We will replace without charge any part which is defective in material or workmanship. Our liability is limited to replacement of our part only and does not recognize claims for labor or consequential damages.	0	0	17375	625	1086	18461

All returns subject to 20% handling charge if order correctly executed. Returns must be prepaid and invoice number given. No returns after 30 days. No returns on electrical parts.

CODES: T = TAXABLE, = NON-TAX
 2ND: 1 = CORE ONLY RTN, 2 = INV. RTN
 2ND CONT.: 3 = WRNTY RET
 3RD: 2 = CASH RCPT., 7 = CASH RCPT. CUR
 3RD CONT.: 8 = DISCOUNT, 9 = NEGATE FIN. CHG.

PLEASE PAY THIS AMOUNT 

INVOICE - THANK YOU

No. 00171



DAYTON
CONTINENTAL
MICHELIN
B.F. GOODRICH
RIKEN
PIRELLI



P.O. BOX 23055
CINCINNATI, OHIO 45223

IN OHIO 1-800-522-TIRE ALL OTHERS 1-800-FASTIRE

Remit to P.O. BOX 23055
CINCINNATI, OHIO 45223

7-11-84
DATE

visa

ORDER NUMBER 0711-0171	SOLD BY Tm	CASH X	CHARGE	CREDIT	PAID OUT	R.O.A.	SERVICEMAN	WRITTEN BY Tm	CUST. ACCT. NO.
---------------------------	---------------	-----------	--------	--------	----------	--------	------------	------------------	-----------------

Name: [Redacted]
Address: [Redacted]
City: [Redacted]

QTY.	SIZE	COM CODE	STOCK NO.	DESCRIPTION	EXCISE TAX	EXCISE TAX TOTAL	EACH	EACH TOTAL
4	195/60HR15			Pirelli P-6			92 ⁰⁰	368 ⁰⁰
				Shipping			8 ⁹⁰	35 ⁴⁰

THANK YOU

REMARKS:
Shipped 7-12-84

X RECEIVED BY Phone Order

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

TOTAL LABOR	
TOTAL MERCHANDISE	
TOTAL EXCISE	
STATE TAX	
TOTAL	403 ⁶⁰

TERMS: NET 10TH, 1 1/2% PER MONTH (18%) PER ANNUM ON PAST DUE ACCOUNTS.

B.S. CL 8 - 01 - 948

FOREIGN AUTO PARTS, INC.

PARTS FOR ALL IMPORTED CARS

3044 VALMONT RD.
BOULDER, CO. 80301
303-447-1722
800-332-2145

FROM: FOREIGN AUTO PARTS 3044 VALMONT BOULDER, CO. 80301

MISC. CHARGE ADDRESS BELOW

SHIP TO

INVOICE # 24511
CUSTOMER/VENDOR # 800
DATE 07/13/84

ITEM	DESCRIPTION	MFR - PART NUMBER	LIST PRICE	CORE VALUE	UNIT PRICE	CODES	QTY	ITEM TOTAL
1	356 CHROME WHEEL	SPO-	12000	0	9500*		3	28500
2	FREIGHT CHARGE	FRT-	10	0	1900*		1	1900
3								
4								
5								
6								
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17								

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NON TAXABLE	CORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
30400	0	0	6.25	0	30400

CODES
T = TAXABLE
= NON-TAX

2ND
1 = CORE ONLY RTN
2 = INV. RTN

2ND CONT.
3 = WRNTY RET

3RD
2 = CASH RCPT.
7 = CASH RCPT. CUR

3RD CONT.
8 = DISCOUNT
9 = NEGATE FIN. CHG.

PLEASE PAY THIS AMOUNT



JT'S BODY WORKS
Joe Turturici
16970 B Barnell Ave. 403-0517
Morgan Hill, CA 95037

Date August 7 1985

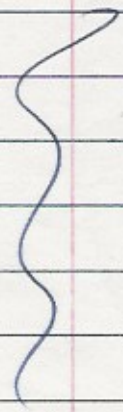
To _____

Address _____

City 1961 356 Soupe
Red.

Repair AS PER
ASAPED UPON
Spot in Areas
& Buff overall

350⁰⁰



Thank you!

CK# 598

PAID

350⁰⁰

REDIFORM®

STATEMENT

8K 882

ECONOMY IMPORTS INC.

PARTS AND ACCESSORIES FOR IMPORTED CARS & TRUCKS

- 3403 Stevens Creek Blvd. San Jose, CA 95117, (408) 243-3120
- 592 S. Mary Avenue, Sunnyvale, CA 94086, (408) 738-2882
- 2464 El Camino Real, Mountain View, CA 94040, (415) 960-0855
- 10133 S. De Anza Blvd., Cupertino, CA 95014, (408) 996-1212
- 1008D Blossom Hill Road, San Jose, CA 95123, (408) 448-3800
- 999 Francisco Blvd., San Rafael, CA 94901, (415) 457-3515
- 15736 Los Gatos Blvd., Los Gatos, CA 95030, (408) 358-1782
- 493 S. 1st Street, San Jose, CA 95113, (408) 998-5060
- 2047 El Camino Real, Santa Clara, CA 95050, (408) 249-1444
- BUSINESS OFFICE, SANTA CLARA, (408) 988-2452

ACCT. NO. _____
 DATE 6/27/86
 P.O. NO. _____ CHARGE CASH CHECK CREDIT CARD
 CREDIT OR PAID OUT C.O.D. INTERSTORE TRANSFER

BH 45887

QTY ORDER	CODE	PART NUMBER	DESCRIPTION	QTY SHIP	UNIT PRICE	GROSS AMOUNT	NET AMOUNT
2	CL	7034 02	CIBIE HEADLAMP	2	37.95	3300	6600
"WE NOW CARRY A COMPLETE LINE OF AMERICAN CAR PARTS"							6600

IMPORTANT
 ALL RETURNS MUST BE IN SALEABLE CONDITION AND ACCOMPANIED WITH THIS RECEIPT WITHIN 10 DAYS.
 ALL RETURNS, OR CANCELED SPECIAL ORDERS ARE SUBJECT TO 20% CHARGE TO RECOVER RESTOCKING CHARGES.
SORRY NO RETURNS ON ELECTRICAL PARTS

CORE CHARGE	
SUB-TOTAL	
SALES TAX	462
TOTAL	7062

REC'D BY X CK #2967

DATE _____ "SATISFIED CUSTOMERS BUILD SUCCESS" ALL LOCATIONS OPEN SUNDAY

ECONOMY IMPORTS INC.

PARTS AND ACCESSORIES FOR IMPORTED CARS & TRUCKS

- 3403 Stevens Creek Blvd. San Jose, CA 95117, (408) 243-3120
- 592 S. Mary Avenue, Sunnyvale, CA 94086, (408) 738-2882
- 2464 El Camino Real, Mountain View, CA 94040, (415) 960-0855
- 10133 S. De Anza Blvd., Cupertino, CA 95014, (408) 996-1212
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- 493 S. 1st Street, San Jose, CA 95113, (408) 998-5060
- 2047 El Camino Real, Santa Clara, CA 95050, (408) 249-1444
- BUSINESS OFFICE, SANTA CLARA, (408) 988-2452

ACCT. NO. _____
 DATE 4/18/87
 P.O. NO. _____ CHARGE CASH CHECK CREDIT CARD
 CREDIT OR PAID OUT C.O.D. INTERSTORE TRANSFER

BH 6247

QTY ORDER	CODE	PART NUMBER	DESCRIPTION	QTY SHIP	UNIT PRICE	GROSS AMOUNT	NET AMOUNT
1	55	15355	Belt	1			710
2	48	00132	Bskts	2	.41		82
"WE NOW CARRY A COMPLETE LINE OF AMERICAN CAR PARTS"							792

IMPORTANT
 ALL RETURNS MUST BE IN SALEABLE CONDITION AND ACCOMPANIED WITH THIS RECEIPT WITHIN 10 DAYS.
 ALL RETURNS, OR CANCELED SPECIAL ORDERS ARE SUBJECT TO 20% CHARGE TO RECOVER RESTOCKING CHARGES.
SORRY NO RETURNS ON ELECTRICAL PARTS

CORE CHARGE	
SUB-TOTAL	713
SALES TAX	50
TOTAL	763

REC'D BY X Cash

DATE _____ "SATISFIED CUSTOMERS BUILD SUCCESS" ALL LOCATIONS OPEN SUNDAY

**SOUTHERN CALIFORNIA
IMPORT DISMANTLERS**

2328 No. Rosemead Blvd.
So. El Monte, Ca. 91733
(818) 350-0200

CUST
ORDI

DATE: 6-30-86

SOL

ADD

CASH	CHECK	C.O.D.	CHG.	MDSE RET'D	CORE RET'D	RECD. ON ACCT.	MISC.	SOLD BY

QTY.	DESCRIPTION	AMOUNT
4	356 CRESTED DRUM CAPS	100-
	LESS DOOR PRIZE	50-
		<u>50-</u>
	WILL SEND CHECK.	

IMPORTANT: All sales are final. Any refunds will be at discretion of management and are subject to a 10% handling charge. Exchanges, refunds, core refunds and parts returned for credit must be made within 3 days and must be accompanied by sales slip. No refunds on electrical parts. Deposits are non-refundable and void after 15 days. Returned check charge \$10.00. No labor guarantee on mdse. We are not responsible for labor arising out of installation of parts sold. No article taken apart or disassembled will be accepted for credit or refund.

TAX
TOTAL

RECEIVED BY

34797

NO REFUND WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS.

FOREIGN AUTO PARTS, INC.

PARTS FOR ALL IMPORTED CARS

*** PLEASE USE OUR NEW TOLL FREE TELEPHONE NUMBER ANYWHERE IN THE CONTINENTAL UNITED STATES ***
1-800-873-3308

501 RIVERSIDE
FT. COLLINS, CO. 80524
303-221-2612
800-367-7086

3044 VALMONT RD.
BOULDER, CO. 80301
303-447-1722
800-332-2145

PAGE 1 OF 1

FROM: FOREIGN AUTO PARTS 3044 VALMONT BOULDER, CO. 80301

T FRIENDS OF FOREIGN AUTO
---THANK YOU---

INVOICE # 41600
CUST # 222
DATE 10/19/88

CASH SALE Wed Oct 19 16:19:13 1988


ITEM	DESCRIPTION	MFR - PART NUMBER	LIST PRICE	CORE VALUE	UNIT PRICE	CODES	QTY	ITEM TOTAL
1	050 DIST	SPO-	12050	0	8700N *		1	8700
2	FREIGHT CHARGE	FRT-	0	0	190N *		1	190
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								

FOREIGN AUTO PARTS #1

NOTE	NON TAXABLE	CORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
	8890	0	0	6.130	0	8890

CODES
T = TAXABLE
N = NON-TAX
2ND
1 = CORE ONLY RTN
2 = INV. RTN
2ND CONT.
3 = WRNTY RET

We will replace without charge any part which is defective in material or workmanship. Our liability is limited to replacement of our part only and does not recognize claims for labor or consequential damages. \$10.00 charge on all returned checks. Service charge of 1 1/2 % per month will be charged on all past due balances. Collection and Attorney Fees may be assessed. All returns subject to 20% handling charge if order correctly executed. Returns must be prepaid and invoice number given. No returns after 30 days. No returns on electrical parts or special orders.

PLEASE PAY THIS AMOUNT 

>O = OFF ROAD. Legal only*****

I N V O I C E

Sold by:
 AUTOMOTION
 3535 KIFER RD.
 SANTA CLARA, CA 95051

 Phone# (408) 736-9020

Sold to:



Terms

Order # 104478 05/16/90 11:29AM OEO: CB Salesman: CB

Release Date:

ITEM #	DESCRIPTION	BIN	QTY ORD	QTY SHIP	PRICE	TOT PRICE
BL-350	BRAKE LINES-356B,C >Q	A18I	1	1	56.950	56.950
KN-4334	WEBER K & N CONV 356,912 >B	B08F	2	2	39.950	79.900
IG-126	SPARK PLUG WIRES 356/912>Q	B16B	1	1	21.950	21.950
999.192.006.50	BELT 356, 912	G04E	2	2	3.950	7.900
616.104.951.00	VALVE COVER BSKT 356, 912	G18B	4	4	1.500	6.000
644.369.001.00	ENG SHROUD SEAL 356 ALL >C	H11B	1	1	12.950	12.950
DT-1510	D'TOP 911 69-85NO AIR/SPKR>Z	003D	1	1	71.950	71.950
SP-W6BC	COPPER SPARK PLUG	D16F	4	4	1.500	6.000

MDSE : 263.60
 TAX : 19.11
 SHIPPING : 0.00
 TOTAL DUE : 282.71



3535 Kifer Road, Santa Clara, CA 95051-0762

UPS SHIPPER NO.

CA 985-827

PKG ID 104949



3535 Kifer Road, Santa Clara, CA 95051-0762

UPS SHIPPER NO.

CA 985-827

PKG ID 104949

BOX 2 OF

Box 1 has Packing List

BOX 3 OF

Box 1 has Packing List

**IMPORTANT INFORMATION
BACK OF THIS FORM**

Expect this part soon & will ship to you immediately. Sorry, this part is no longer available. Merchandise is being dropshipped directly to you. All parts or books. We are sending you this part FREE, at no charge. For racing vehicles which may never be used on the liability intended or implied. Returns allowed on special order or sale items. We are sending you a new, improved product. Return if

Qty. Ordered	Qty. Shipped Status	Bin	Part Number	Description	Status Code	Amount
4EA	4	E04C	WE-300	VELOCITY STACK, WEBER IDF >B		51.80

19248 Page 1 of 1

95123

95123

0: CB

Date

ORDER NUMBER

Comments: SHIPPING FRT.FREE SALESMAN ERROR

21/90

104949



3535 Kifer Road, Santa Clara, CA 95051-0762

(408) 736-9020

KEEP IN YOUR WALLET

TRIM HERE



YOUR CUSTOMER
ACCOUNT NUMBER:

19248

Customer Account Number handy and for inquiring about your orders.

3535 Kifer Road, Santa Clara, CA 95051-0762

(408) 736-9020



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

View
To
The
Order
Of:

Form Number **215209** 11-24/499
1210/8/

Wells Fargo Bank
111 Washington Street
Santa Clara, CA 95050

SEE ABOVE TOTAL AMOUNT

Authorization code 049652

DATE 05/21/90 ***** AMOUNT

05/21/90 *****

IF CHECK, VOID AFTER 60 DAYS OLD

Authorized Signature THIS IS NOT A CHECK !!

VOID VOID VOID

215209 1210002480499 039022

XX