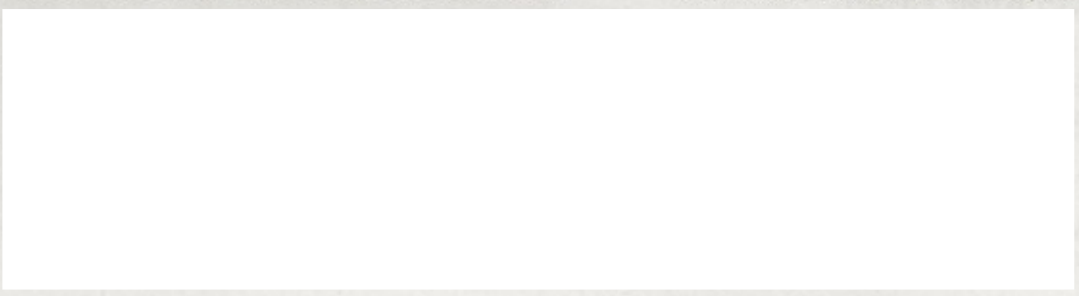


AUTOMOTION
 3535 Kifer Road, Santa Clara, CA 95051-0762

UPS SHIPPER NO.
CA985-827
 PKG ID 106688

AUTOMOTION
 3535 Kifer Road, Santa Clara, CA 95051-0762

UPS SHIPPER NO.
CA985-827
 PKG ID 106688



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 giving 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
2EA	20	F13F	WS-066	56MM WHEEL STUD		110.00
2EA	2	G22F	356.041.448	WH SEAL, F 356 55-63		3.00
2EA	2	H03F	644.341.191.10	AXLE BOOT, 356 >0		7.00
2EA	2	H07C	644.351.912.00	WH CYL REBUILD KIT, F 356A, B		13.00
2EA	2	H09B	644.352.912.00	WH CYL REBUILD KIT, R 356A, B		11.00
2EA	2	H11D	477.405.641	WH SEAL, FRONT & REAR		9.00

19248 Page 1 of 1

95123

95123

0: BR

Date 08/90
 ORDER NUMBER 106688

* THANKS FOR YOUR ORDER! OUR TOLL-FREE NUMBER IS 800-777-8881

Merchandise	Shipping & Handling	State Tax	Credit	TOTAL AMOUNT SHIPPED	Amount Received	Balance Due	Refund
154.80	4.00	11.22	0.00	170.02	170.02	0.00	0.00

AUTOMOTION
 Santa Clara, CA 95051-0762
 (408) 736-9020

KEEP IN YOUR WALLET

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

Form Number **217233** 11-24/99
 1210/8/

Wells Fargo Bank
 111 Washington Street
 Santa Clara, CA 95050
 ABOVE TOTAL AMOUNT

Account Number: 042662
 DATE 06/08/90
 AMOUNT *****

IF CHECK, VOID AFTER 60 DAYS OLD

Signature THIS IS NOT A CHECK !!
 VOID VOID VOID

AUTOMOTION
 OUR CUSTOMER SERVICE NUMBER:
 19248
 Account Number handy and for inquiring about your orders.
 Santa Clara, CA 95051-0762
 (408) 736-9020

217233 1210002180199 039022

SEE REVERSE
FOR ALL LOCATIONS

E ECONOMY IMPORTS INC.

CUSTOMER COPY

PARTS AND ACCESSORIES FOR WORLD CARS & TRUCKS
ECONOMY IMPORTS - BH BLOSSOM HILL STORE

*** TEAM UP WITH ECONOMY IMPORTS AND CASTROL...RECIEVE UP TO ***
 * \$3.00 OFF YOUR OIL FILTER WITH PURCHASE OF CASTROL GTX MOTOR OIL *
 *** OUR HOURS ARE... 8:30AM TO 8:00PM MONDAY-FRIDAY * * * * *
 * * * * 9:00 TO 5:00 SATURDAY AND 10:00 TO 4:00 SUNDAY. * * * * *

C
U
S
T
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M
E
R

CASH CUSTOMER	CUST# 1CASH	ORDER #	1-43454
BLOSSOM HILL STORE#1	P/O #	INVOICE #	1-24429
		CODES: 31	173051
		DATE: 06/13/90	PAGE: 1
		CHECK	

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX	
8	S/O T		SPECIAL ORDER /		0.00	12.50	100.00		
	RE-LINE BRAKE SHOES								
8		0.00	0.00	0.00	0.00	0.00	100.00	7.25	
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX



ALL LOCATIONS OPEN 7 DAYS

REC'D
BY: X

PLEASE PAY
THIS AMOUNT ▶

\$107.25

 ***** I N V O I C E *****

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

Sold to:



Phone# (408) 736-9020

Terms


Order # 204536 08/10/92 12:40PM DEO: JG Salesman: JG

Release Date:

ITEM #	DESCRIPTION	BIN	QTY ORD	QTY SHIP	PRICE	TOT PRICE
CU-030	CURIL T, 100 GRAM	A632	1	1	9.950	9.950
616.104.951.00P	VALVE COVER BASKET SET >QP	BB52	2	2	4.500	9.000

MDSE : 18.95
 TAX : 1.56
 SHIPPING : 0.00
 TOTAL DUE : 20.51

AMT PAID : 20.51

Iced By  W.B.I. Date _____

PAID BY: CASH

 Please use your Customer Number whenever placing or inquiring about your orders.

NO REFUNDS on electrical parts

>D = OFF ROAD. Legal only for racing vehicles which may never be used on the highway. No warranty or liability intended or implied!!

>S = SPECIAL ORDERS. No returns allowed on special order or sale items.

The Nation's Largest Auto Parts Chain

RECEIPT TYPE

- REFUND CORE SALE
 EXCHANGE CORE RETURN
 OTHER 45 month warranty

DATA ENTER

CUSTOMER NAME

1772426222

ADDRESS

yes

CITY

STATE

ZIP

PHONE: HOME / WORK

1581 FORM/BC 3495 0220 002

ACCOUNT NUMBER	NO ACCOUNT NUMBER	
45 MONTH BATTERY	QTY 1	29.88
* PRODUCT CORE EXCHANGED		0.00
BATTERY WASHER*	QTY 1	.99
SUBTOTAL		30.87
8.25% SALES TAX		2.55
TOTAL		33.42

8/01/92 14:27

CONTINUE
ON
NEXT PAGE

SALESPERSON

APPROVED BY

CUSTOMER
SIGNATURE

X

EXPLANATION

WHITE — SALES AUDIT COPY

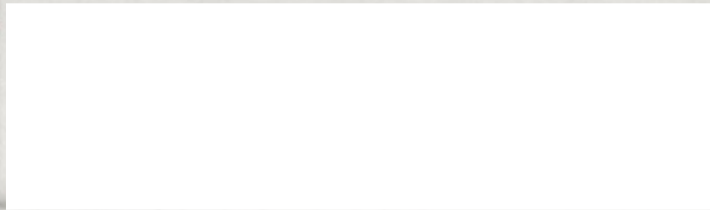
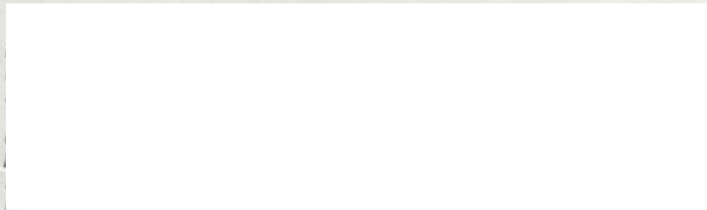
CANARY — CUSTOMER COPY

imparts ltd.

9330 MANCHESTER RD. ST. LOUIS, MO 63119
 (314) 962-0810 (800) 325-9043

INVOICE

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAGE
096148	8/14/92	086014 00	1
CUSTOMER PURCHASE ORDER NUMBER		SALES PERSON	
		LARRY	
INVOICE TERMS			
THANK YOU			



PART NUMBER	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	UNIT	QUANTITY SHIPPED	PRICE EACH	PRICE EXTENSION
61 356B COUPE							
C8TF	TAN FLANNEL 356 SIZE B	1	1	EA	0	135.00	.00
W76	16 QUART DRAIN PAN	1	1	EA	0	12.00	.00
	PLEASE ENCLOSE A COPY OF 1992 CATALOG.						
BLUE-MAGIC	BLUE MAGIC METAL POLISH	1	1	EA	0	4.59	.00
	PART OF YOUR ORDER WAS BACKORDERED. IMPARTS FILLS MOST BACKORDERS WITHIN DAYS. WE CHARGE YOU ONLY FOR THE ITEMS THAT WE SHIP. THANK YOU.						

We Appreciate Your Business.

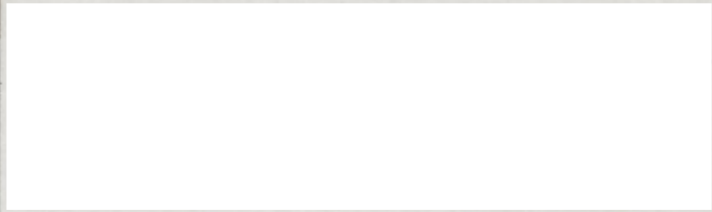
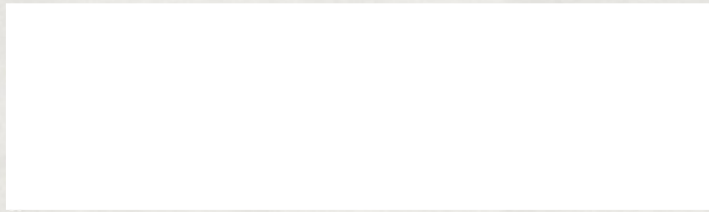
TOTAL	▶	.00
-------	---	-----

imparts Ltd.

9330 MANCHESTER RD. ST. LOUIS, MO 63119
 (314) 962-0810 (800) 325-9043

INVOICE

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAGE
096909	8/20/92	086014 01	1
CUSTOMER PURCHASE ORDER NUMBER			SALES PERSON
			LARRY
INVOICE TERMS			
THANK YOU			



PART NUMBER	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	UNIT	QUANTITY SHIPPED	PRICE EACH	PRICE EXTENSION
C8TF	TAN FLANNEL 356 SIZE B	1		EA	1	135.00	135.00
W76	16 QUART DRAIN PAN	1		EA	1	12.00	12.00
	PLEASE ENCLOSE A COPY OF 1992 CATALOG.						
BLUE-MAGIC	BLUE MAGIC METAL POLISH	1	1	EA	0	4.59	.00



PART OF YOUR ORDER WAS BACKORDERED. IMPARTS FILLS MOST BACKORDERS WITHIN DAYS. WE CHARGE YOU ONLY FOR THE ITEMS THAT WE SHIP. THANK YOU.

We Appreciate Your Business.

TOTAL	147.00
-------	--------

IMPORTANT INFORMATION
BACK OF THIS FORM

Get this part soon & will ship to you immediately.
 If this part is no longer available,
 merchandise is being dropshipped directly to you.
 parts or books.
 Get you this part FREE, at no charge.
 racing vehicles which may never be used on the
 ability intended or implied.
 items allowed on special order or sale items.
 Get you a new, improved product. Return if

Qty. Ordered	Qty. Shipped	Bin	Part Number	Description	Status Code	Amount
1	1	CL46	644.201.021.00	FUEL COCK 356A, EARLY B		112.95

19248 Page 1 of 1

LN
 370
 LN
 370

ED: MH

Date

ORDER NUMBER

* THANKS FOR YOUR ORDER! ASK ABOUT OUR NEW WHEEL SPACERS&ADAPTERS

23/93 251864



Sunnyvale, CA 94086
 (408) 736-9020

Merchandise	Shipping & Handling	State Tax	Credit	TOTAL AMOUNT SHIPPED	Amount Received	Balance Due	Refund
112.95	11.95	8.19	0.00	133.09	133.09	0.00	0

KEEP IN YOUR WALLET



OUR CUSTOMER
 ACCOUNT NUMBER:

19248
 Your Account Number handy and
 for inquiring about your orders.
 Sunnyvale, CA 94086
 (408) 736-9020



193 Commercial St., Sunnyvale, CA 94086
 (800) 777-8881 (408) 736-9020

Form Number **381599** 11-24/499
 1210/8/

Wells Fargo Bank
 111 Washington Street
 Santa Clara, CA 95050



Authorized Signature

AMOUNT

 OLD

⑈ 381599 ⑈ ⑆ 121000248 ⑆ 0499 039022 ⑈

XX

IMPORTANT: Please retain for your statement

VOID VOID VOID



"The Best Place in Town To Take A Leak"

THE RADIATOR DOCTOR®

CAR COOLING SYSTEM SERVICE & PARTS

495 S. WASHINGTON ST. • SONORA, CA 95370

ADRIEN FAVAREILLE, *Owner*

BAR Registration #AB62172

PA #RA HQ 36-028289

CAL #005015812

PHONES: (209) 532-340

(800) 273-723

SOLD TO

CASH 2

H. Phone (209) -

B. Phone (209) -

Vehicle

Mileage IN MILEAGE DUTY

Plate No.

Cust. No.

887

Technician:

INVOICE # 8319

Date- 10/05/93

SERVICE DESCRIPTION



BOIL, FLUSH, DRY AND REPAIR GASTANK 80.00

COAT GASTANK

TESTED FOR OPERATION

INC

HAZARDOUS WASTE FEE 2.00

NEEDS SERVICE:

PARTS DESCRIPTION

PART NUMBER	DESCRIPTION	QTY	PRICE	TOTAL	PART NUMBER	DESCRIPTION	QTY	PRICE	TOTAL
COATING & ACID	GAS TANK LINER	1.0	25.00	25.00					

Pd in full

All claims and returned goods must be accompanied by this bill. We cannot guarantee the transmission oil cooler. Service recommended above is authorized. Additional service not specifically noted above may be authorized by phone. We reserve the right to place a carrying charge that is consistent with the state laws on all accounts that are overdue. Ownership of all items listed remains with the seller until bill is paid in full.

SIGNATURE _____ YES RETURN PARTS NO

CASH CREDIT CARD APP # _____ CHARGE RETAIL W/SALE CHECK # *241*

Access	0.00
Inspection	0.00
Services	82.00
Parts	25.00
Sub-total	117.00
Tax	1.81

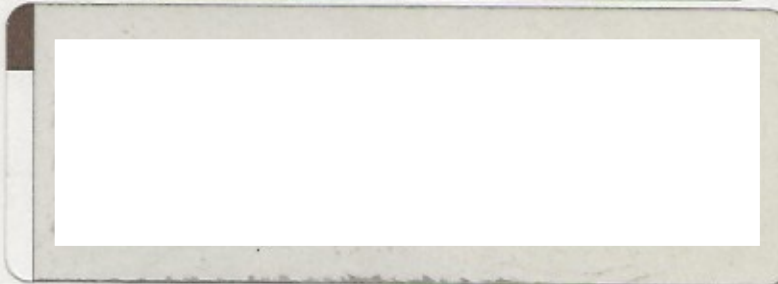
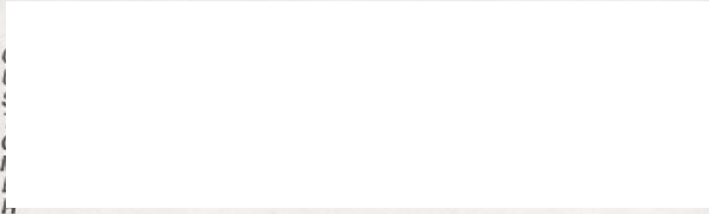
Total \$ 118.81

imparts ltd.

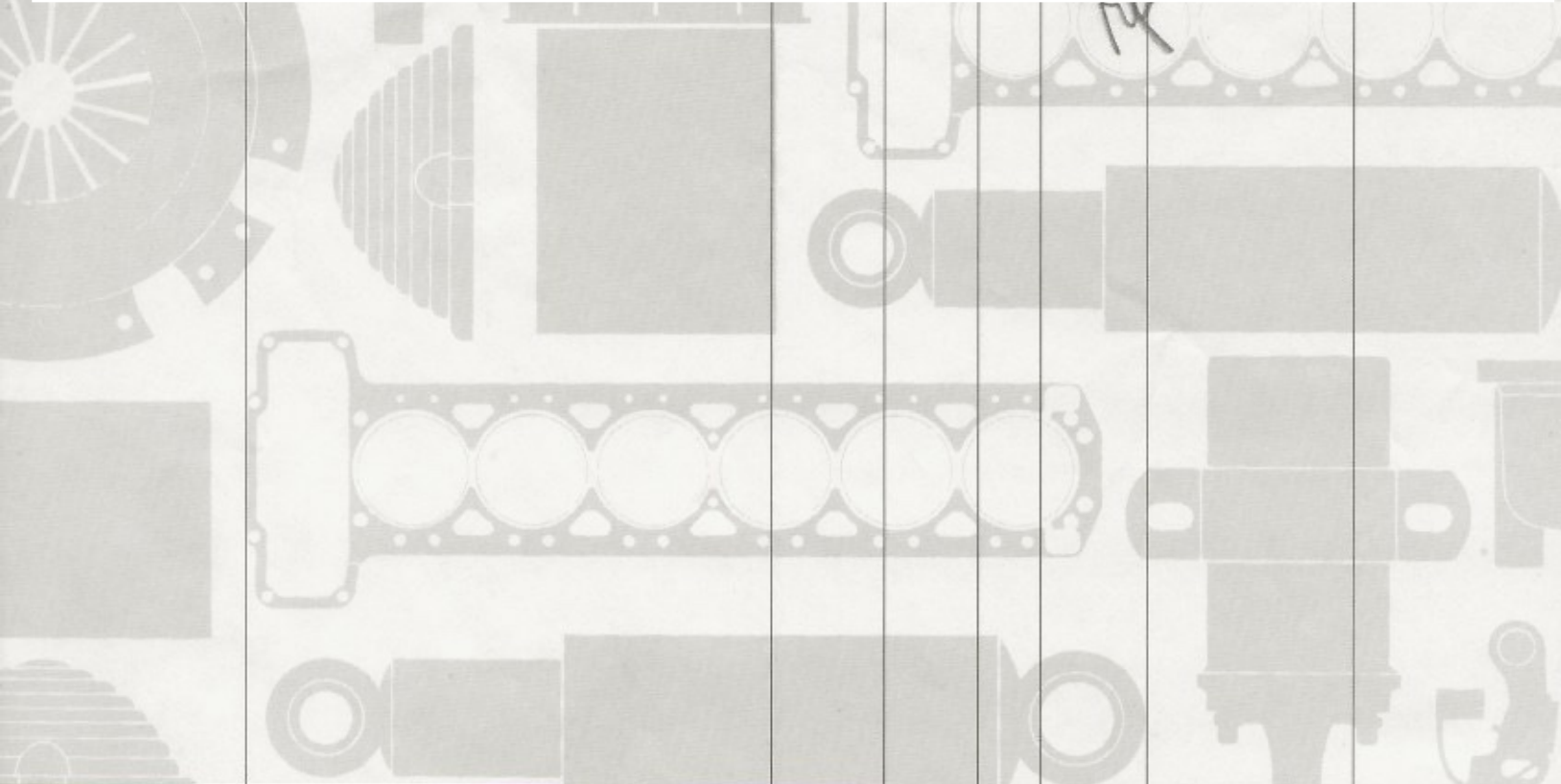
9330 MANCHESTER RD. ST. LOUIS, MO 63119
 (314) 962-0810 (800) 325-9043

INVOICE

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAGE
166508	2/21/94	145425 00	1
CUSTOMER PURCHASE ORDER NUMBER		SALES PERSON	
		JIM TR	
INVOICE TERMS			
THANK YOU			



PART NUMBER	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	UNIT	QUANTITY SHIPPED	PRICE EACH	PRICE EXTENSION
61 356B							
00-016	6 VOLT BLUE COIL	1		EA	1	15.00	15.00
PT6S6	6 VOLT PERMATUNE IGNITION	1		EA	1	150.00	150.00
102	BLACK WIRE SET, 356, 912	1		EA	1	18.00	18.00



We Appreciate Your Business.

TOTAL	183.00
--------------	---------------

DATE 8/24/94

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	2 KT109-2 Seatbelts		129 90
2	2 KT109-C Coasts		24 90
3	Shipping		5 -
4	Sales tax		11 59
5	total		171 39
6			
7			
8			
9			
10			
11			171 39
12			-0-

PAID
8-24-94
VISA

RECEIVED BY Thank You.

KEEP THIS SLIP FOR REFERENCE



P.rofessionally
E.ngineered
PRODUCTS

1119-A Los Olivos Ave
 Los Osos, CA 93402-3232
 805-528-7888/FAX=7887

BILL TO:

SHIP TO:

1961 T5 COUPE

DATE

INVOICE #

9/2/94

6267

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
NONE	VISA/MASTR CARD	SLV	09/02/94	UPS-GROUND	SONORA, CA	FRONT S-BAR BUSHINGS
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
6	644.41.602	BUSHING, FRONT SWAY BAR, 356 Sales Tax			8.20 7.25%	49.20 3.57
THANK YOU FOR YOUR ORDER!					TOTAL	52.77

PAID
 VISA

CASH

INVOICE CASH

FROM: FOREIGN CAR SUPPLY
342 LINCOLN AVE
SAN JOSE CA 95126
408/292-7473

DATE	NUMBER
04/26/96	139354
CUSTOMER P.O. NO.	CUSTOMER NO.

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	PAGE
		04/26/96					01

OLD CASH ACCOUNT
TO:

SHIP TO:

ITEM NO.	QUANTITY		B/O	PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION	
	ORDERED	SHIP								
	1	1			POR 64442340101	6X7 356C		25.90 T	25.90	
								TAXABLE MERCH.	25.90	
								MERCH. TOTAL		25.90
								TAXABLE AMT.	25.90	
								TAX 7.75%		2.01
TOTAL UNITS SHIPPED:					1					
							INVOICE TOTAL		27.91	

\$

e

RICHARD HOLLON, INC.
d/b/a CURLEY & RED'S TOWING

Body & Paint Shop
 215 San Mateo Rd.
 HALF MOON BAY, CALIFORNIA 94019
 (415) 726-4027

DATE	TIME	A.M. P.M.	REQUESTED BY
1/26/96	1235		3/1XMKIS

--	--	--

MILEAGE	SERVICE TIME	EXTRA PERSON
FINISH _____	FINISH _____	FINISH _____
START _____	START _____	START _____
TOTAL <u>10 X miles</u>	TOTAL _____	TOTAL _____

YEAR	MAKE / MODEL / COLOR	DRIVER
01	Porsche	Rich

STATE	LIC. NO.	VEHICLE I.D. NO.
CA	WLM582	

SPECIAL EQUIPMENT		
<input type="checkbox"/> SLING/HOIST TOW	<input type="checkbox"/> FLAT TIRE	<input type="checkbox"/> SINGLE LINE WINCHING
<input type="checkbox"/> WHEEL LIFT	<input type="checkbox"/> OUT OF GAS	<input type="checkbox"/> DUAL LINE WINCHING
<input type="checkbox"/> FLAT BED/RAMP	<input type="checkbox"/> WRECK	<input type="checkbox"/> SNATCH BLOCKS
<input type="checkbox"/> START	<input type="checkbox"/> RECOVERY	<input type="checkbox"/> SCOTCH BLOCKS
<input type="checkbox"/> LOCK OUT		<input type="checkbox"/> DOLLY
		<input type="checkbox"/> _____

VEHICLE TOWED TO: 2703 South Norfolk #308 94463

REMARKS <u>Paid VISA</u>	MILEAGE CHARGE	
	TOWING CHARGE	<u>60.00</u>
	LABOR CHARGE	
	STORAGE CHARGE	
	TOTAL	<u>60.00</u>

Road Service

19749



UPS SHIPPER NO.
CA 985-827
 PKG ID 417650

193 Commercial St., Sunnyvale, CA 94086



BOX 2 OF Box 1 has Packing List

Qty. Ordered	Qty. Shipped Status	Bin	Part Number	Description	Status Code	Amount
1EA	1	A251	ZZ-CATALOG15	CATALOG #15		0.00
1EA	1	AU22	CH-5100	BUSINESS CARD HLDR, 914 BLUE		24.98
1EA	1	C233	PT-1200	PORSCHE PATCH 3 3/8" >0		9.98
1EA	1	NEWC	ZZ-CHL	BUSINESS CARD-CRAIG LEIMER		0.00

* 1996 EXCITING 200 PG CATALOG 15 IS HERE/TELL YOUR FRIENDS TO ASK F

Merchandise	Shipping & Handling	State Tax	Credit	TOTAL AMOUNT SHIPPED	Amount Received	Balance Due	Refund
34.96	5.00	2.53	0.00	42.49	42.49	0.00	0.00

Form Number **568564** 11-24/499
 1210/8/

AUTOMOTION®
 193 Commercial St., Sunnyvale, CA 94086
 (800) 777-8881 (408) 736-9020

Wells Fargo Bank
 111 Washington Street
 Santa Clara, CA 95050

DATE 057129	AMOUNT
05/22/96*****	*****
IF CHECK, VOID AFTER 60 DAYS OLD	
THIS IS NOT A CHECK !!	
VOID VOID VOID	

* 568564 * 1210002480499 039022 *
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



70. PA

DEBCO AUTOMOTIVE SUPPLY, INC.

14695 MONO WAY — SONORA, CA. 95370

PHONE: 532-1496



**NO RETURN
ON ELECTRICAL
PARTS**

TERMS: Accounts due and payable 10th of month following purchase. Overdue accounts will incur a **FINANCE CHARGE OF 18% PER YEAR**, or such lesser or greater rate as allowed by law. The minimum charge is \$1.00 per month. Payment of the balance due before the 25th of the next month will avoid any finance charge imposed. The buyer agrees to pay all reasonable costs, attorney's fees and expenses that shall be made or incurred by the seller in enforcing payment of all or any part of the merchandise on this account.

RECEIVED BY
X *16#3057*

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO. 1000
SOLD TO Cash Customer
Thanks For Shopping
DebcO Automotive Supply Inc

DATE 2/23/00 INVOICE NO. 819239 STORE NO. 01302 CM 10 SLS 9
TIME 13:39 PURCHASE ORDER NO. ATTENTION
INVOICE TYPE CASH

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	5019L	BAT	BATTERY	75.990	59.950	59.95	T7
1.00	5019L	BAT	CORE DEPO		4.000	4.00	T7D
1.00	5019L	BAT	CORE DEPO		4.000	4.00	CRT7D
SUBTOTAL						64.30	CASH
	59.95	MISC.	0.00	7.250	%TAX	4.35	TOTAL

QTY. Ordered	Qty. Shipped Status	Bin	Part Number	Description	Status Code	Amount
4EA	4	AL21	PM-352	OIL FILTER 356, 912		30.00
1EA	1	B142	OS-400	OIL SUMP KIT 356,912 >Q		2.98
2EA	2	DV57	A644.531.035.00	RUBBER DOOR STOP, 356 >P		47.96

* 1999 EXCITING 200 PG CATALOG 18 IS HERE/TELL YOUR FRIENDS TO ASK F

Merchandise	Shipping & Handling	State Tax	Credit	TOTAL AMOUNT SHIPPED	Amount Paid	Balance Due	Refund
80.94	7.95	5.87	0.00	94.76	94.76	0.00	0.00

Form Number **763494**

AUTOMOTION[®]
 193 Commercial St., Sunnyvale, CA 94086
 (800) 777-8881 (408) 736-9020

Visit our web site (<http://automotion.com>)
 for monthly sales and exciting new products!



ATE 022181 AMOUNT
 03/22/99*****
 THIS IS NOT A CHECK !!
 VOID VOID VOID

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 IMPORTANT: Please retain for your statement

*CODE N-NEW U-USED R-REBUILT



Metric Motors

Appraisals & Restorations

CLARK ANDERSON
408-266-3191

447

Date 3-17-00

QTY	★	PART NO. OR DESCRIPTION	SALE
7		Front Bilstein Shocks	140.00
2		Rear Bilstein Shocks	150.00
2		UC 795 Shocks	15.00

Time Received	OPERATION	LAB. CHG.
A.M. P.M.	Lubrication <input type="checkbox"/>	
Promised	A.M. P.M.	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 Yes <input type="checkbox"/> No <input type="checkbox"/>	Change Trans. Oil <input type="checkbox"/>	
PHONE	Adjust Transmission <input type="checkbox"/>	
	Res. Change Diff. Oil <input type="checkbox"/>	
Bus. Pack Front Wheel Brgs. <input type="checkbox"/>		
Engine No.	Rotate Tires <input type="checkbox"/>	
Authorized By	Adjust Brakes <input type="checkbox"/>	
Authorized By	Retain Parts <input type="checkbox"/>	
	Destroy Parts <input type="checkbox"/>	

Name _____
 Address _____
 City _____
 Year _____
 Estimate _____

Revised Estimate \$	Date	Time	Description	Authorized By

OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	LABOR CHG.
	Paid by check # 3051 3-18-00	

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 _____

I, the Registered Owner authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. You and your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. In the event an attorney is retained to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.

I also understand that the Dealer is not a depository for personal property left in the vehicle and assumes no risk for loss thereof. I have read and understand the above. Receipt of a copy of this order, a copy of an estimate and a copy of the Song-Beverly Warranty Act is hereby acknowledged.

TOTAL LABOR	
PARTS	305.00
SUBLET REPAIRS	
OIL AND GREASE	
SUB TOTAL	
SALES TAX	22.11
LABOR	
GASOLINE	
TOTAL AMOUNT	327.11

RECOMMENDED SERVICE:

1. _____
2. _____
3. _____
4. _____
5. _____

SIGNED _____

TOTAL PARTS	
SUBLET REPAIRS	
TOTAL SUBLET REPAIRS	

THE TIRE RACK®

Performance Tire and Wheel Specialists
 771 West Chippewa Avenue
 South Bend, IN 46614-3729
 Phone: (219) 287-2345
 800: (800) 428-8355
 Customer Service: Ext.360
 Fax: (219) 236-7707

BILL TO:

INVOICE

INVOICE NUMBER	INVOICE DATE
355151801	7/13/00
CUSTOMER NUMBER	
0723787-000	

SHIP TO:

SHIP METHOD: 1

DATE OF ORDER	PG.	P.O. NUMBER	SALES REP. NAME	TERMS	MAKE, MODEL & YEAR	WRHS	
7/13/00	1		JUSTIN-EXT387	DISCOVER	WOULD NO	RN	
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT WGT.	DESCRIPTION	LOC.	UNIT PRICE	EXTENSION
96HR5H4	4	4	21	P195/60HR15 YO AVID H4 30903 DIRECTIONAL TREAD DESIGN	A- 1	49.00	196.00
YOK05	1	1		TIRE WARRANTY PACKET CUSTOMER REQUESTED FITMENT USER ASSUMES RESPONSIBILITY FOR TIRE SIZING ON VEHICLE.	A- 1		
TOTAL THIS ORDER							196.00
FREIGHT CHG/ALLW							23.74
TOTAL AMOUNT DUE							\$219.74



RANDY'S TIRE & WHEEL

14290 Tuolumne Road
SONORA, CA 95370
(209) 532-7945

INVOICE

006088

DATE: 7/17/00

SOLD TO

SHIP TO

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Dismounts	2 50	10 00
4	mounts	2 50	10 00
4	Balance	5 00	20 00
<u>pd v #3211</u>			
4	F.E.T.		
	DISPOSAL	2 00	8 00
	TAXABLE		8 00
	TAX		58
	LABOR		40 00
	C.S.R.F.		
	TOTAL DUE		48 58

A FINANCE CHARGE of 1-1/2% per month will be charged on all past due accounts.



Thank You



Metric Motors

Appraisals & Restorations

CLARK ANDERSON
408-266-3191

QTY	★	PART NO. OR DESCRIPTION	SALE
2		Enclosed Connectors	1.00
6		wire connectors	1.25

Name _____
 Address _____
 City _____
 Year-Mo _____
 Estimate No. _____

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

Revised Estimate \$	Date	Time	Description	Authorized By
Revised Estimate \$	Date	Time	Description	Authorized By

OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	LABOR CHG.
	Fix Fuel gauge. wired wrong sender stuck to bottom Install pressure trans. & Blue coil Replace Pist & wires set timing 39° Total Adjust valves Check plugs balance carbs Lube Front End Change Gear oil Check Axle Boots	
	Paid by (K 11693) 8-14-96	

QTY.	SALE	BILLING
GALS. GAS		<input type="checkbox"/> CASH
QTS. OIL		<input type="checkbox"/> CHARGE
LBS. GREASE	15.00	<input type="checkbox"/> INTERNAL
TOTAL PARTS		OK'D BY _____
SUBLET REPAIRS		
TOTAL SUBLET REPAIRS		

QTY.	SALE	BILLING
GALS. GAS		<input type="checkbox"/> CASH
QTS. OIL		<input type="checkbox"/> CHARGE
LBS. GREASE	15.00	<input type="checkbox"/> INTERNAL
Total gas, oil, grease		OK'D BY _____
RECOMMENDED SERVICE:		
1.	King Pist Coors	
2.	Fuel jet carb	
3.		
4.		
5.		

I, the Registered Owner authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. You and your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it.
 In the event an attorney is retained to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.
 I also understand that the Dealer is not a depository for personal property left in the vehicle and assumes no risk for loss thereof.
 I have read and understand the above. Receipt of a copy of this order, a copy of an estimate and a copy of the Song-Beverly Warranty Act is hereby acknowledged.

TOTAL LABOR	100.00
PARTS	2.25
SUBLET REPAIRS	
OIL AND GREASE	15.00
SUB TOTAL	
SALES TAX	4.42
LABOR	
GASOLINE	
TOTAL AMOUNT	118.67

SIGNED _____

NLA LIMITED, INC
P.O. Box 41030, Reno NV 89504
1415 Satellite Drive
Sparks, NV 89436

Invoice

Invoice Number:
107049

Invoice Date:
Mar 27, 2001

Page:
1

Voice: (775) 626-7800
Fax: (775) 626-1220

Sold To: Ship to:



Payment Terms

6011 0007 5017 7317 09-03

Sales Rep ID

Shipping Method

Ship Date

Due Date

UPS SURFACE

3-27-01

3-27-01

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
2.00	644 628 311 13	WIPER BLADE, 280MM		19.95	39.90
1.00	CAT2K	NLA CATALOG - NO CHG			

Subtotal 39.90

Sales Tax

Freight 5.00

Total Invoice Amount 44.90

Payment Received 44.90

TOTAL 0.00

Check No: CREDIT CARD



SOLD TO:



Terms: PPD

PAGE: 1

MID AMERICA DIRECT, INC.
 #1 Mid America Place
 Effingham, IL 62401

LOCATION	QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
AEE270	1	400571 (Alt# T651A)	SCRIPT "SUPER 90" GOLD 356	35.99	35.99



TOTAL QTY THIS PAGE	1
TOTAL QTY THIS INVOICE	1

SUB TOTAL	35.99
SALES TAX	.00
SHIPPING/HANDLING	6.99
GRAND TOTAL	42.98
CREDIT/GIFT CERT.	.00
PAYMENT RECEIVED	42.98
BALANCE DUE	.00

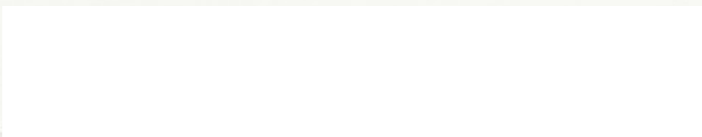
THIS INVOICE IS YOUR RECEIPT

INVOICE

GARRETSON ENTERPRISES

18300 Jacobs Road
Sonora, CA. 95370
209-533-3566
209-588-9866 FAX
e-mail: garretson@garretson.com

Invoice No.: 35608
Date: 3/29/02



8ea. Brake Pistons	5.00 ea.	40.00
8ea. Cups	2.16 ea.	17.28
2ea. Dust Caps	1.00 ea.	2.00
1ea. Time-Cert	1.25 ea.	1.25
2 pints Swepeco Gear Oil	38.00/gal	<u>17.00</u>
		77.53
	Sales Tax	<u>5.62</u>
	Parts Total	83.15
	Labor	<u>225.00</u>
Total		\$308.15

Make Checks Payable to:
O.R. Garretson

Magnificent List
of
Porsche Improvements

1. Rebuild transmission
2. Replace throughout bearing.
3. Replace clutch?
4. Perform engine magic for more power.
(cam, pistons, etc.)
5. Fix rear suspension squeaks. Replace inner & outer suspension bushings.
6. Back-up light doesn't work.
7. Driver door window scratch.
8. Driver door map pocket.
9. Tune up (goes without saying).
10. Replace front sway bar bushings.
11. Paint engine sheet metal.
12. Accelerator bushings? (PBT - pg 49)
13. Accelerator cable connector? (PBT - pg 49)
14. Accelerator linkage boot? (PBT - pg 49)
15. Brake cable linkage boot (2 reqd.) (PBT - pg 78)
16. New shifter bushings.
17. AM/FM/Cas or CD radio and speakers.
18. What am I missing?
19. REPLATED TOP END NUT, BOLTS, SCREWS,

6/21/02



Metric Motors
Appraisals & Restorations
CLARK ANDERSON
408-266-3191

Date 7-1-02

QTY	PART NO. OR DESCRIPTION	SALE
1	Chart	15.00
2	Drill Clean Business	7.25
2	644,333,171 of Don R. Hill	30.25
2	Two bushings	20.00
1	air filter Truck hit	140.75
2	4 cans motor oil	140.00
1	Top gear set	48.25
8	tubes	75.00
2	2 1/2 bushings	8.26
2	1/2 Draining	35.00
1	Piston Pin 200	80.00
1	Pin 200	12.75
1	Throttle Boot	7.25
1	JE Big Bore piston	18.00
4	Intake Valves 590	160.00
8	Valve guides 51d.	65.00
1	Muffler	20.00
1	Engine Rubber	27.50
1	Flywheel seal water	10.00
4	W50C Plates	7.00
1	oil points	4.25
1	oil filter sump	8.75
4	Bore hone cylinders	150.00
2	Flywheel timing deck hole	77.50
8	R/R Guides	45.50
2	Clean Heads	39.00
1	Clean Surface Flywheel	18.00
1	Balance Flywheel opp.	82.00
4	Clean face exhaust valves	15.00
1	Powder paint motor	250.00
1	Clean blast	
TOTAL PARTS		2385.00

Name _____
Address _____
City _____

Year-Make-Model 861 Coupe License No. 111 567 Speedometer 92502
Estimate Amount \$ _____ Serial Number _____ Engine No. _____
Revised Estimate \$ _____ Date _____ Time _____ Description _____ Authorized By _____
Revised Estimate \$ _____ Date _____ Time _____ Description _____ Authorized By _____

Time Received	OPERATION	LAB. CHG.
A.M.	Lubrication <input type="checkbox"/>	
P.M.	Change Oil <input type="checkbox"/>	
A.M.	Change Oil Filter Cart. <input type="checkbox"/>	
P.M.	Service Air Cleaner <input type="checkbox"/>	
	Change Trans. Oil <input type="checkbox"/>	
	Adjust Transmission <input type="checkbox"/>	
	Change Diff. Oil <input type="checkbox"/>	
	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"/>	

OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	LABOR CHG.
	Deposit 7/13/02 #177 \$2000.00 Lube F + S. R/R Engine as is. Rebuild Trans. Replace bearings synchros first second opp stroke Replace Cross Shaft Axle boots motor mounts Replace piston & cylinder and set deck height & valve job. R/R Flywheel Surface Balance Replace Seal Chisel End Plate Valve Job set up valve spring test 7-11-02 Replace Fan Rubbing Reseal motor New oil fuel pump change first drive Source do Replace suspension bushings Shift bushing Paid by CH #178 F-4-02.	

QTY.	SALE	BILLING
GALS. GAS		<input type="checkbox"/> CASH
QTS. OIL	10.00	<input type="checkbox"/> CHARGE
LBS. GREASE	2/100	<input type="checkbox"/> INTERNAL
Total gas, oil, grease		OK'D BY _____

I, the Registered Owner authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. You and your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it.
In the event an attorney is retained to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.
I also understand that the Dealer is not a depository for personal property left in the vehicle and assumes no risk for loss thereof.
I have read and understand the above. Receipt of a copy of this order, a copy of an estimate and a copy of the Song-Beverly Warranty Act is hereby acknowledged.

TOTAL LABOR	870.01
PARTS	2385.06
SUBLET REPAIRS	2230.00
OIL AND GREASE	31.00
SUB TOTAL	
SALES TAX	200.25
LABOR	
GASOLINE	
TOTAL AMOUNT	5716.21

SUBLET REPAIRS	LABOR CHG.
1 Rebuild Trans Replace bearings synchros opp stroke 1st 2nd.	156.00
TOTAL SUBLET REPAIRS	

RECOMMENDED SERVICE:
1. Change oil 500 ml
2. Wagon APMS first 500 ml
3.
4.
5.

SIGNED _____



SOLD TO:



Terms: PPD

MID AMERICA DIRECT, INC.
#1 Mid America Place
Effingham, IL 62401

PAGE: 1
PR

LOCATION	QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
AA220	1	402956 (Alt# TW107)	HUB CAP W/REPRO CERAMIC CREST	49.99	49.99



TOTAL QTY THIS PAGE	1
TOTAL QTY THIS INVOICE	1

SUB TOTAL	49.99
SALES TAX	.00
SHIPPING/HANDLING	7.99
GRAND TOTAL	57.98
CREDIT/GIFT CERT.	.00
PAYMENT RECEIVED	57.98
BALANCE DUE	.00

THIS INVOICE IS YOUR RECEIPT

The Sheepskin Experts, Inc.

5931 Van Nuys Blvd
 Van Nuys, CA 91401
 (818)785-2799

Invoice

DATE	INVOICE #
6/9/2004	26308

BILL TO

SHIP TO
Same

P.O. NO.	TERMS	SOURCE	SHIP VIA	CLASS	YEAR, MAKE , MODEL OF CAR	
	DISC		UPS	MOT	61 Porsche 365 B	
QTY	ITEM	DESCRIPTION			RATE	AMOUNT
2	CSO	100% Cotton canvas* special order, customized to pattern, 1 pair lowback seatcovers			49.50	99.00T
	sh	Shipping and Handling			10.00	10.00
	WC	WARRANTY: These seatcover(s)/canvas product(s) are guaranteed to be free from workmanship defects for a period of one year from invoice date. Determination of repair or replacement of defective seatcover is solely up to the discretion of The Sheepskin Experts, Inc. Warranty does not cover color fading, washing machine damage, or other processes beyond the control of The Sheepskin Experts, Inc.			0.00	0.00
	CIC	CARE INSTRUCTIONS: Machine wash in cold water. Do not re-install onto car seat until seatcovers are fully dry to prevent moisture damage, color transfer or other unexpected results. Line dry or machine dry on NO HEAT setting.			0.00	0.00
	RPTM	RETURN POLICY: Tailormade products may be returned within 30 days of purchase for restructuring necessary to insure proper fit to the car for which it was ordered. As tailormade products are individually made at the buyers request, they are not returnable for credit or exchange. ALL RETURNS MUST BE ACCOMPANIED BY A RETURN AUTHORIZATION NUMBER. PLEASE CALL BEFORE RETURNING ANY ITEM, (800)558-6188.			0.00	0.00T
					Total	

PLEASE NOTE: Do not put readymade seatcovers on cars with side impact airbags located in the seat as they will interfere the ability of the airbag to function. It is not recommended to put dark colored seatcovers on light colored upholstery.

The Sheepskin Experts, Inc.

5931 Van Nuys Blvd
 Van Nuys, CA 91401
 (818)785-2799

Invoice

DATE	INVOICE #
6/9/2004	26308

BILL TO

SHIP TO
Same

P.O. NO.	TERMS	SOURCE	SHIP VIA	CLASS	YEAR, MAKE , MODEL OF CAR	
	DISC		UPS	MOT	61 Porsche 365 B	
QTY	ITEM	DESCRIPTION			RATE	AMOUNT
		CA sales tax 8.25%			8.25%	8.17
					Total	\$117.17

PLEASE NOTE: Do not put readymade seatcovers on cars with side impact airbags located in the seat as they will interfere the ability of the airbag to function. It is not recommended to put dark colored seatcovers on light colored upholstery.

METRIC MOTORS

SONORA CA 209-588-8345

INVOICE NO. 1009

<u>DATE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>MILEAGE</u>	<u>LICENSE</u>
08-17-04	356B	1961	47807	WLM582

PARTS

Two new rear wheel cylinders	\$240.00
One rear wheel seal kit	5.75

DESCRIPTION OF WORK

Replace both rear wheel cylinders and left rear axle seal. Bleed rear brakes.

SUBLET REPAIR

TOTAL PARTS	245.75
OUTSIDE SUBLET REPAIR	
TAX 7.25%	17.82
SHIPPING	8.75
LABOR	97.50
DEPOSIT	
TOTAL	369.82

IRONSTONE

METRIC MOTORS

SONORA CA 209-588-8345

INVOICE NO. 1023

<u>DATE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>MILEAGE</u>	<u>LICENSE</u>
04-20-05	356B	1961		WLM582

PARTS

T-5 fuel sender	124.22
-----------------	--------

DESCRIPTION OF WORK

R& R fuel and temp cluster. Replace temp sender and hook cig lighter

SUBLET REPAIR

Test fuel gauge and temp. Replace both fuel and temp movements. Replace byzel and clean face.

TOTAL PARTS	124.22
OUTSIDE SUBLET REPAIR	235.00
TAX 7.75%	9.63
SHIPPING	17.52
LABOR	60.00
TOTAL	446.37
DEPOSIT	
TOTAL	446.37

CUSTOMER PURCHASE ORDER NO. AND DATE

SOLD TO:

DATE

10/2

ITEM STATUS

B - Backordered, delivery is expected soon & item will be shipped immediately.
 S - Shipped separately.
 R - Refunds.
 C - Cancelled.
 N - Non Refundable Items.

SALESPERSON

Ernie-7726

ORDER DATE

10/24/03

ORDER NUMBER

2946027-1

ITEM	ORDERED	BACK ORDERED	CATALOG NO.	DESCRIPTION	UNIT PRICE	AM
1	1		704927	BURSCH TUNED EXHAUST	279.93	279
2	1		CAT60PB	60PB PORSCHE CATALOG BOUNC	0.00	0
3	2		704073	GASK EXHAUST (CYL HEAD)	2.73	5
4	4		704272	SMM COPPER NUT	0.73	3
5	1		702033	NLA BURSCH T-SHIRT X-LARGE	0.00	0
6	1		801314	LUBRO MOLY ANTI-SEIZE	6.73	6

PerformanceProducts.com
 Orders • Catalogs • Specials • Order Status

THANK YOU
 FOR YOUR ORDER

MERCHANDISE	SHIPPING & HANDLING	STATE TAX	TOTAL SHIPPED	TOTAL ORDER	PAYMENT	BALANCE DUE	CREDIT DUE
294.60	36.90	21.50	0.00	355.00	355.00	0.00	0.00

METHOD(S) OF PAYMENT

0V/XXXXXXXXXXXX7317

8000 Haskell Avenue, Van Nuys, CA 91406
 (818) 787-7500 • fax (818) 787-2396

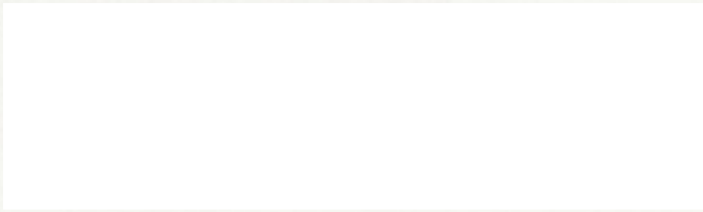
PKG ID: 2946027-000-1
 SHIP VIA UPS

CHECK OUT OUR LATEST SPECIALS
 AND CLOSEOUT SECTION
 AT
 WWW.PERFORMANCEPRODUCTS.COM

METRIC MOTORS

SONORA CA 209-588-8345

INVOICE NO. 1058



<u>DATE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>MILEAGE</u>	<u>LICENSE</u>
02-09-07	356B	1961	50502	WLM582

PARTS

One oil filter	6.95
Five quarts 15W50 Mobil One	37.50
Three sump gaskets - S90	4.50

DESCRIPTION OF WORK

Adjust valves #1 intake okay, ex snug, #2 okay
#3 intake okay, ex snug, #4 intake okay, exhaust tight
Check and adjust brakes
Adjust hand throttle
Lube front end
Change oil and filter and clean sump
Check plugs, W5BC, check points and timing both okay

SUBLET REPAIR

TOTAL PARTS	48.95
OUTSIDE SUBLET REPAIR	
TAX 7.75%	3.79
SHIPPING	
LABOR	110.50
TOTAL	163.24
DEPOSIT	
TOTAL	163.24

paid

WHEN THE NAME IS NAPA . . . THE STANDARD IS QUALITY



AUTO PARTS

DEBCO AUTOMOTIVE SUPPLY, INC.

PH. (209) 532-1496 • FAX (209) 532-3103

14695 MONO WAY
SONORA, CA 95370

TERMS: Accounts due and payable 10th of month following purchase. Overdue accounts will incur a **FINANCE CHARGE OF 18% PER YEAR**, or such lesser or greater rate as allowed by law. The minimum charge is \$1.00 per month. Payment of the balance due before the 25th of the next month will avoid any finance charge imposed. The buyer agrees to pay all reasonable costs, attorney's fees and expenses that shall be made or incurred by the seller in enforcing payment of all or any part of the merchandise on this account.



- NO RETURN ON ELECTRICAL, INSTALLED PARTS, OR TIRE CHAINS.
- CORES MUST BE RETURNED IN ORIGINAL BOX.

check your wiper blades

RECEIVED BY

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO. SOLD TO
01000 Cash Customer
 Thanks for Shopping
 Debco Automotive Supply
(18)

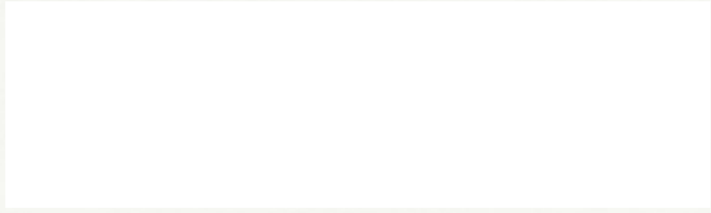
DATE	INVOICE NO.	STORE NO.	CM	SLS
10/18/05	205690	01302	7	9
TIME	PURCHASE ORDER NO.		ATTENTION	
13:22				
INVOICE TYPE		CASH		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	5019L	BAT	BATTERY	81.32	75.99	75.99	T7
1.00	5019L	BAT	CORE DEPO		4.000	4.00	T7D
1.00	5019L	BAT	CORE DEPO		4.000	4.00	CRT7D
SUB TOTAL						75.99	
	MISC.					0.00	
				TAX		7.250	
						5.51	
TOTAL						81.50	CASH

METRIC MOTORS

SONORA CA 209-588-8345

INVOICE NO. 1074



<u>DATE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>MILEAGE</u>	<u>LICENSE</u>
04-01-08	356B	1961	51432	WLM582

PARTS

1 clutch clevis pin	5.85
---------------------	------

DESCRIPTION OF WORK

R&R motor, remove cross shaft as clutch cable was not broken
Inspect clutch cable
Reinstall clutch cross shaft
Adjust clutch and road test

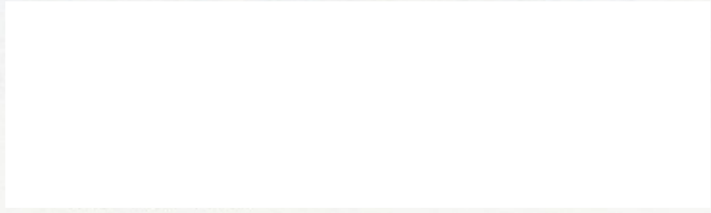
SUBLET REPAIR

Prep and weld cross shaft	35.00
---------------------------	-------

TOTAL PARTS	5.85
OUTSIDE SUBLET REPAIR	35.00
TAX 7.75%	.45
SHIPPING AND HANDLING	5.00
LABOR	208.00
TOTAL	254.30
DEPOSIT	
TOTAL	254.30

METRIC MOTORS
21058 APPLE VALLEY DRIVE
SONORA CA 95370 209-588-8345

INVOICE NO. 1106



<u>DATE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>MILEAGE</u>	<u>LICENSE</u>
01-12-09	356B	1961	51704	WLM582

PARTS

1 brake master cylinder	205.20
2 cans brake fluid	10.50

DESCRIPTION OF WORK

Check brake fluid - low
Remove floorboards - pedal box assembly full of brake fluid
Clean pedal box and replace master cylinder and bleed brakes
Rotate tires - set tire pressure - spare tire flat

SUBLET REPAIR

RECOMMENDATIONS

TOTAL PARTS	215.70
OUTSIDE SUBLET REPAIR	
TAX 7.75%	16.72
SHIPPING AND HANDLING	9.72
LABOR	170.00
TOTAL	412.14
DEPOSIT	
TOTAL	412.14

BLU OWA 20 #557
P.O. 1/25

WHEN THE NAME IS NAPA . . . THE STANDARD IS QUALITY



AUTO PARTS

DEBCO AUTOMOTIVE SUPPLY, INC.

PH. (209) 532-1496 • FAX (209) 532-3103

14695 MONO WAY
SONORA, CA 95370

TERMS: Accounts due and payable 10th of month following purchase. Overdue accounts will incur a **FINANCE CHARGE OF 18% PER YEAR**, or such lesser or greater rate as allowed by law. The minimum charge is \$1.00 per month. Payment of the balance due before the 25th of the next month will avoid any finance charge imposed. The buyer agrees to pay all reasonable costs, attorney's fees and expenses that shall be made or incurred by the seller in enforcing payment of all or any part of the merchandise on this account.



- NO RETURN ON ELECTRICAL, INSTALLED PARTS, OR TIRE CHAINS.
- CORES MUST BE RETURNED IN ORIGINAL BOX.

Improve your gas mileage
try our new product
CA40

Discover

RECEIVED BY
X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO. **01000** SOLD TO **Cash Customer**
Thanks for Shopping
DebcO Automotive Supply

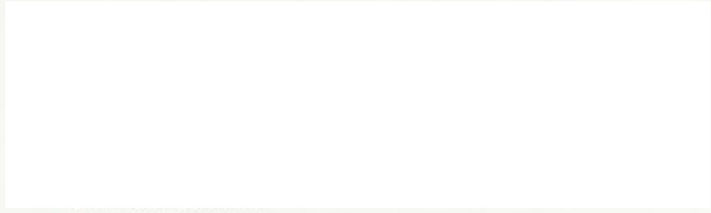
DATE	INVOICE NO.	STORE NO.	CM	SLS
3/22/09	453779	01300		
TIME	PURCHASE ORDER NO.	ATTENTION		
13:42				
	INVOICE TYPE	CASH		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	5019L	BAT	BATTERY	111.830	87.490	87.49	T7
1.00	5019L	BAT	CORE DEPO		10.000	10.00	T7D
1.00	5019L	BAT	CORE DEPO		10.000	10.00	CRT7D
SUB TOTAL	87.49	MISC.	0.00	8.250 TAX	7.27	TOTAL	94.71

METRIC MOTORS

21058 APPLE VALLEY DRIVE
SONORA CA 95370 209-588-8345

INVOICE NO. 1133



<u>DATE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>MILEAGE</u>	<u>LICENSE</u>
09-21-10	356B	1961	52329	WLM582

PARTS

One set points 6.85

DESCRIPTION OF WORK

Tighten rear suspension bolts
Replace leaking carb
R&R right carb seal freeze plugs
Reinstall, balance and adjust carbs
R&R dist - replace points
Set timing

No charge warranty

SUBLET REPAIR

RECOMMENDATIONS

TOTAL PARTS	6.85
OUTSIDE SUBLET REPAIR	
TAX 8.75%	.60
LABOR	162.50
SHIPPING AND HANDLING	5.00
TOTAL	174.95
DEPOSIT	
TOTAL	174.95

CR 7229 10/11/10

METRIC MOTORS

21058 APPLE VALLEY

SONORA CA

209-588-8345

www.metricmotors.com

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AUTO PARTS

STORE

900001302
DEBCO AUTOMOTIVE SUPPLY
14695 MONO WAY
SONORA, CA 95370
(209) 532-1496

Time: 14:52
Date: 11/08/2011
Page: 1/1

Invoice Number 582677

SOLD TO

1000
Cash Customer
Thanks for Shopping
Debco Automotive Supply
CA

Employee: 1 Dragicevich, Carlos
Sales Rep: 0 0, Salesman
Accounting Day: 8



Part Number	Line	Description	Quantity	Price	Net	Total	
5019L	BAT	WARRANTY	-1.00	126.58	93.9900	93.99	CR T
5019L	BAT	Core Deposit	-1.00	12.00	12.0000	12.00	CR TD
5019L	BAT	WARRANTY ADJUSTMENT	27.0000	1.42	1.42	38.34	TD
		Purchased Date 08/01/2009					
7217L	BAT	BATTERY	1.00	166.51	102.4615	102.46	T
7217L	BAT	Core Deposit	1.00	12.00	12.0000	12.00	TD

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: DUE 10TH NET 30

	Subtotal	46.81
	TAXABLE 725 7.2500%	3.39
	Total	50.20
Cash		50.20

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
No return on electrical,
installed parts,
or tire chains.

CUSTOMER COPY

METRIC MOTORS

21058 APPLE VALLEY DRIVE
SONORA CA 95370 209-588-8345

INVOICE NO. 1176

<u>DATE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>MILEAGE</u>	<u>LICENSE</u>
04-08-13	356B	1961	523716	WLM582

PARTS

4 NGK BP7HS spark plugs	12.95
Points 044	7.25
2 VC gaskets	32.00
3 sump gaskets	1.50
5 quarts Mobil 1 15-50	58.45
Oil Filter	12.08
Swepeco 503	9.10
1 pint Swepeco 201	7.78

DESCRIPTION OF WORK

Change oil filter
Sump
Comp check 120 130 120 135
Adjust valves # 2 exhaust tight #4 exhaust loose
Service dist - 044 points - set timing
Replace plugs
Balance carbs and adjust
Steering box -okay
Brake fluid - okay
Lube front end
Check trans - 1 pint low
Check fuses - okay

pd 4/10

SUBLET REPAIR

RECOMMENDATIONS

TOTAL PARTS	141.11
OUTSIDE SUBLET REPAIR	
TAX 8.00%	11.29
LABOR	375.00

SHIPPING AND HANDLING	11.00
TOTAL	538.40
DEPOSIT	
TOTAL	538.40



AUTO PARTS

STORE

900001302
DEBCO AUTOMOTIVE SUPPLY
14695 MONO WAY
SONORA, CA 95370
(209) 532-1496

Time: 09:33
Date: 07/25/2014
Page: 1/1

Invoice Number 719740

SOLD TO

30042
AAA Show Your Card (10% off 30
& Save
10% off 30039, CO
CA 99999

Employee: 2 , Russell
Sales Rep: 0 , Salesman
Accounting Day: 24

Part Number	Line	Description	Quantity	Price	Net	Total	
7217L	BAT	BATTERY	1.00	127.34	83.9500	83.95	T
7217L	BAT	Core Deposit	1.00	15.00	15.0000	15.00	TD
7217L	BAT	Core Deposit	-1.00	15.00	15.0000	15.00	CR TD

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: DUE 10TH NET 30

Subtotal	83.95
TAXABLE 750 7.5000%	6.30
Total	90.25
Cash	90.25

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

No return on electrical,
installed parts,
or tire chains.

CUSTOMER COPY

SONORA IMPORT SERVICE

19471 Village Dr
 Sonora, CA 95370-9228
 Shop Phone: (209) 532-9031
 Fax: (209) 532-6335

Invoice

16676
 Estimate Ref #0
 Date Printed: 06/14/2018
 Printed Time: 3:22 pm
 BAR #ARD00210864
 EPA #CAL000307610

Hat/Ref:

Time Promised:

1961 PORSCHE 356B SUPER 90 H4 1.6L 1582CC 97CID CARB GAS N
 VIN: 116314
 License: WLM582 Mileage In: 53,044 Date Written: 06/12/2018
 Unit #: Mileage Out: 53,044 Written By: Mike
 DOM: Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Diagnose no-start Labor 1	Engine cranks, doesn't start Work Requested - Diagnose engine cranks, doesn't start	Mike	0.00	128.00	0.00

Work Performed - At first a hard start, but vehicle started and ran good afterwards
 Have not performed any work on the vehicle at this time
 Recommend ignition points inspection and replacement if need be

Job Total: 0.00

I hereby authorize the repair work below 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. You will not be held responsible for loss or damage to my vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Payment Date	Type	Method	Amount
Payment Totals:			

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

Tax Total: \$0.00
Invoice Total: \$0.00

THANK YOU FOR CHOOSING SONORA IMPORT SERVICE

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 _____ Time _____