

The Corvette Image

1625 N.W. Birdsdales Ave.
 Gresham, Oregon 97030
 (503) 492-0164 • Fax (503) 666-7108
 Ordering Number (800) 550-1200

Invoice

Invoice Number:
44090
 Invoice Date:
Feb 6, 2015
 Page:
1

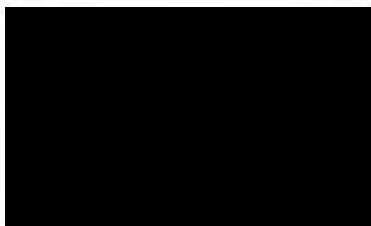
Sold To:

Ship To:

SIERRA AUTO RESTORATION
 20065-B HIGHWAY 108
 SONORA, CA 95370

SIERRA AUTO RESTORATION
 20065-B HIGHWAY 108
 SONORA, CA 95370

Customer ID		Customer PO		Payment Terms	
SIEA01				Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		UPS Ground		2/6/15	2/6/15
Quantity	Item	Description	Backorder Qty.	Unit Price	Extension
1.00	6566RRF2P	65-66 RR FENDER PM GRY		321.00	321.00
1.00	6566LRF2P	65-66 LR FENDER PM GRY		321.00	321.00
1.00	6667BBFS3P	66-67 BIG BLOCK FAN SHROUD		287.00	287.00
1.00	6366TLP2P	63-66 TAILLIGHT PANEL PM GRY		311.00	311.00
1.00	6366UTP2PB	63-66 UPR TAILLIGHT PANEL B/S GRY		65.00	65.00
1.00	6366RRU2PB	63-66 RR FENDER UPR B/S PM GRY		65.00	65.00
1.00	6366LRU2PB	63-66 LR FENDER UPR B/S PM GRY		65.00	65.00



Check No:

Handwritten scribbles and a stamp, possibly a date or signature, located below the check number label.

Subtotal	1,435.00
Sales Tax	
Freight	115.56
Total Invoice Amount	1,550.56
Payment Received	0.00
TOTAL	1,550.56

Precision Stripping & Coatings

Invoice

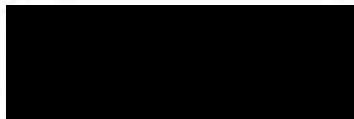
**921 E Vine Street Suites F&G
Lodi CA 95240**

Phone 209 333-1212

Fax 209 333-7319

Date	Invoice #
2/16/2015	10992

Bill To
Sierra Auto Restoration 20065 B Hwy 108 Sonoma, Ca 95370 Mark 533-9070



P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4.2	Abrasive Blast 1966 Corvette body shell	120.00	504.00
1	Waste Fee	20.00	20.00
No Warranty Intended or Implied			

Thank you for your business.	Total	\$524.00
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Precision Stripping & Coatings

Invoice

921 E Vine Street Suites F&G

Lodi CA 95240

Phone 209 333-1212

Fax 209 333-7319

Date	Invoice #
2/26/2015	11013

Bill To
Sierra Auto Restoration 20065 B Hwy 108 Sonora, Ca 95370 Mark 533-9070

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Powder Coat 1988 Corvette Chassis complete includes assembly and disassembly	7,000.00	7,000.00
1	Labor repair LH rear differential frame mount	200.00	200.00
1	replaced used spindle housing	50.00	50.00
2	replaced 2 used half shaft yokes	65.00	130.00
All parts blasted and primed before top coat Top coat Cardinal BK08, BK05, P14 No Warranty Intended or Implied			
Thank you for your business.		Total	\$7,380.00

★ CODE N-NEW U-USED R-REBUILT M-OEM

BETTANINI'S AUTOMOTIVE MACHINE

P.O. Box 546
 Tuolumne, CA 95379
 Phone (209) 928-3363
 Lic. # AH 190658

Date 5-20-15 **011348**

QTY	★	PART NO. OR DESCRIPTION	SALE
1		CH 427 M/K	1607.16
		F 23315 Ignition CR 7438	
		KB-360 Distributor 020 CH 9A	
		M 77 HV Pump 11-246-20 Comp	
		SD-11 M/K MPE 40 1/2	
		68-200289-005 Chain	
		210-1009 of MIS 8291	

Name: Stevia (Mrs) Westrate

Address: 20065 Hwy 108 City: Lawrence Ca 95274

Vin. No.:

Year-Make-Model: License No.: Odometer:

Time Received	OPERATION	LAB. CHG.
A.M. P.M.	Lubrication <input type="checkbox"/>	
Promised	Change Oil <input type="checkbox"/>	
Written By	Change Oil Filter Cart. <input type="checkbox"/>	
Cust. Order No.	Service Air Cleaner <input type="checkbox"/>	
Phone when ready	Change Trans. Oil <input type="checkbox"/>	
Yes <input type="checkbox"/> No <input type="checkbox"/>	Adjust Transmission <input type="checkbox"/>	
Bus.	Hazardous Waste <input type="checkbox"/>	
Res. <u>533-9070</u>	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"/>	

1W		CSL-191P 1/2" Drive	30.00
1W		9964-14 Guide	49.10
1V		7751 Piston	29.13
1A		1577 Piston	16.95
8V		01-1011 Ex. val.	71.20
8V		01-1010 In. val.	72.20
1V		911-16 Piston	107.88
1W		748-14 Piston	19.98
1V		0845443 Piston	199.10
1V		0845443 Piston	199.10
8L		CR-T&D-4 Distrib	24.50
1W		FRG-1685 Gear	19.70
1W		4801-8 Guide plate	49.55
1V		135-7101 Distrib	89.18
1V		135-3201 Head bolt	89.88
1V		0845443 Piston	199.10
CM		6135 B Valve	35.88
1W		04-505 Clutch Kit	149.10
1W		PB-1019N Balance	89.95
8M		381-9200 Piston	9.20
CM		Additional Materials from reverse side 381-8700	75.00

ESTIMATE AMT. 4592.40

ADD'L AUTH. AMT.

REVISED ESTIMATE

DATE: APPROVED BY:

TIME: IN PERSON PHONE

I hereby authorize the repair work below to be done along with the necessary material, and hereby grant your and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Authorized By: _____

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. (SIGNATURE OR INITIALS)

OPER. NO.	REPAIR ORDER LABOR INSTRUCTION	INTERNAL	
1	Wash tank, black plate		170.00
2	1/2" Cam bolt - plate	14	70.00
3	Cut & install new plate	15	150.00
4	Wash tank, black	16	70.00
5	Buy Cam bolt etc	17	120.00
6	Wash tank, new bolt		195.00
7	Wash tank, new bolt		180.00
8	Wash tank, new bolt		50.00
9	Cut & install guide		10.00
10	Wash tank, new bolt		40.00
11	Wash tank, new bolt		10.00
12	Cut & install bracket plate		10.00
13	Balance 2190 Assy		20.00

QTY.	SALE	BILLING	TEARDOWN ESTIMATE - PARTS AND LABOR	Total Labor
TOTAL PARTS	2195.34	<input type="checkbox"/> CASH	ORIGINAL ESTIMATES AUTHORIZED BY	2195.34
GALS. GAS		<input type="checkbox"/> CHARGE	PHONE DATE TIME	272.12
QTS. OIL		<input type="checkbox"/> INTERNAL	REVISED ESTIMATES REASON	2195.34
LBS. GREASE		OK'D BY	ADDITIONAL COSTS AUTHORIZED BY	
TOTAL GAS OIL GREASE		IN PERSON PHONE #	DATE TIME	
RECOMMENDED SERVICE:		TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.		
1. <u>Plan for 1/2" part</u>		Sales Tax <u>118.65</u>		
2.		TOTAL <u>5656.11</u>		
3.				
4.				
5.				
Notice to Consumer:		Return Old Parts <input type="checkbox"/> Yes <input type="checkbox"/> No		
TOTAL SPECIAL REPAIRS				

INVOICE COPY

Red Line Gauge and Clock Repair

www.redlineg.com

469 Windy City Rd., Humboldt, TN 38343

J7311571-0766

Email

redline - c @ yahoo.com

Name Mark or Anthony

Company Sierra Auto Restoration

Address 20065 Hwy 108 Suite B
Sonoma, CA 95370

Phone 209-533-9070

email

INVOICE # 11768

Date Received 4/29/15

Date Shipped 5/28/15

Customer Order No _____

MC

VISA

Discover

Account # _____ Exp. _____ Code _____

Qty	MATERIAL	Price	Amount
	1 Clusterless Set w/ 4 Triplets		53.00
	1 Cushion Set		20.20
	2 #1 WORK CARS		66.00
	1 #2 WORK CAR		18.00
	4 SMALL REFILL		120.00

PAYMENT DUE BY:

18/10 2441415

Description of Service	Amount
606-7 vette Cluster	425.00
606-7 vette Clock Rent -	150.00
606-7 vette QTR	
606-7 vette	
606-7 vette	
<div style="border: 2px solid red; border-radius: 50%; padding: 10px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">Paid Thank you!</p> </div>	
Service Subtotal	575.00
	- 115.00
Tax	
Service Total	460.00

	Amount	Total Material & Service	
Material Subtotal	277.20	200.00 Ins	737.20
		Shipping & Insurance	59.50
Tax		TOTAL	796.70
Material Total	277.20	Fax Account	

SunWaelty Corporation dba
SunWaelty Auto Air

INVOICE

569 South Washington Street
 Sonora, CA 95370
 (209) 532-8700

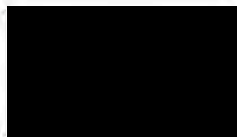
S
 D SIERRA AUTO RESTORATION
 L 20065 HWY 108 UNIT B
 D (ACCT1080)
 T
 D SONORA, CA 95370

A/C HOSE-TUBE REPAIR-FAB
 LARGE A/C COMPRESSOR INVENTORY

INVOICE NUMBER 14528

INVOICE DATE 6/4/2015

BAR # ARD00204658



Lib Waelty

CUSTOMER PHONE 533-9070

CUSTOMER NUMBER 1080

SALESMAN		TERMS		CUSTOMER P.O. NUMBER		VEHICLE TYPE	
ED		CHARGE NET 10TH 10				66 CORVETTE 427	
QUANTITY	ITEM NUMBER	LOCATION	DESCRIPTION	PRICE	AMOUNT		
			66 CORVETTE 427, NO COND FAN KIT,NO CHROME,TRI SWITCH YES, QUOTE \$100 OVER COST PLUS FREIGHT KIT #961163 SUREFIT COMPLETE,MAY NEED PULLEYS				
1	961163		COMP KIT	1,135.00		1,135.00	
1	561163		EVAP KIT				
1	047000-SUR		SANDEN 6630 REAR EX				
1	146035		VETTE BBC COMP MOUNT				
1	521054		HOSE KIT				
1	021164		COND W/DRIER				

ATTENTION: All merchandise must be accompanied by this invoice. Special orders are NOT returnable. A 15% restocking charge will be charged on all merchandise returned after 5 days from sale date.

Received in good order by: _____

LABOR	.00
SUBLET	.00
PARTS	1,135.00
FREIGHT / PHONE	130.00
SALES TAX	.00
TOTAL INVOICE AMOUNT	1,265.00

The Corvette Image

1625 N.W. Birdsedale Ave.
 Gresham, Oregon 97030
 (503) 492-0164 • Fax (503) 666-7108
 Ordering Number (800) 550-1200

Invoice

Invoice Number:
44691

Invoice Date:
Jun 5, 2015

Page:
1

Sold To: **SIERRA AUTO RESTORATION**
20065-B HIGHWAY 108
SONORA, CA 95370

Ship To: **SIERRA AUTO RESTORATION**
20065-B HIGHWAY 108
SONORA, CA 95370

Customer ID		Customer PO		Payment Terms	
SIEA01		MARK		Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		TRUCK/PPD		6/5/15	6/5/15
Quantity	Item	Description	Backorder Qty.	Unit Price	Extension
1.00	6666FE2P	66 PRE ASSM FRT END PM GRY		4,142.00	4,142.00
1.00		CRATING		120.00	120.00



Check No: VISA

Subtotal	4,262.00
Sales Tax	
Freight	228.73
Total Invoice Amount	4,490.73
Payment Received	4,262.00
TOTAL	228.73

The Corvette Image

1625 N.W. Birdsedale Ave.
Gresham, Oregon 97030
(503) 492-0164 • Fax (503) 666-7108
Ordering Number (800) 550-1200

Invoice

Invoice Number:
44690

Invoice Date:
Jun 5, 2015

Page:
1

Sold To:

SIERRA AUTO RESTORATION
20065-B HIGHWAY 108
SONORA, CA 95370

Ship To:

SIERRA AUTO RESTORATION
20065-B HIGHWAY 108
SONORA, CA 95370

Customer ID		Customer PO		Payment Terms	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SIEA01				Prepaid	
		TRUCK-PPD		6/5/15	6/5/15
Quantity	Item	Description	Backorder Qty.	Unit Price	Extension
1.00	6666BHA	66 BIG BLOCK HOOD ASSY INCLUDE WITH FRONTEND ORDER		1,037.00	1,037.00

 *u6*

Check No:

Subtotal	1,037.00
Sales Tax	
Freight	
Total Invoice Amount	1,037.00
Payment Received	0.00
TOTAL	1,037.00

ECKLER'S®

FAMILY OF AUTOMOTIVE PARTS COMPANIES

CUSTOMER SERVICE
1-800-327-4868

Customer No.		Shipping No.		Order No.	
23845352-000		11904193-00004			
Bin No.		Batch No.		Order Date	Page
004		0001798720		5/26/15	1
Sl#	P.O. Number	Order Type	Print Date/Time		
298		INT	6/11/15 10:15:28		
Ship Via			Terms		
GROUND BW			PAY PAL		



Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount	
F5A17-43-05	125104	1	EA	Exhaust Manifold, Left, Without A.I.R. Holes, Legacy ORIG # A9864	USA	0	371.99	297.59	297.59
**** Parts with 'ALT' are shipping from an alternate location. **** **** Parts with 'B/O' are out of stock and will ship at a later date. ****									
F1E70-07-B/O	*155764	0	EA	Heat Riser Delete, 2-1/2", 55-74 Legacy ORIG # 24-04	USA	1			
** The following items make up kit 123634 ** End of 123634									



Cust. #: 23845352-000
Order #: 11904193-00004

INSPECTS CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

Sale Amount	297.59
Shpg & Hndg	.00
Sales Tax	.00
COD Charges	.00
Total	297.59
Prepayment	.00
Balance Due	297.59

Comments:
THE PHONE NUMBER FOR SIERRA AUTO RESTORATION IS 20



ECKLER'S®

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

EC Products Design, Inc.

8981 La Linia, Ste 1
Atascadero, CA 93422
Phone: 800-488-5209
Fax: 805-466-4782

INVOICE

INVOICE NO. 68335
INVOICE DATE 1/27/2016

SOLD TO:

Mark Cole
Sierra Auto Restorations
20065B Hwy 108
Sonora, CA 95370

SHIP TO:

Mark Cole
Sierra Auto Restorations
20065B Hwy 108
Sonora, CA 95370

Tel: 209-533-9070
Fax:

PURCHASE ORDER NO.: MARK
ORDER DATE: 1/27/2016
SALESPERSON: MICHAEL

SHIP VIA: UPS Ground
TERMS: CREDIT CARD
APPROVAL:

ORDERED	SHIPPED	BACKORD	ITEM NO.	DESCRIPTION	PRICE	TOTAL
1	0	1	E4064	Boot,Shift,3&4sp, 64-7	19.00	0.00
1	1		E9530	Lamp,Assy-4,w/Bk up,USA,64-6	238.90	238.90
1	1		EC561	Liner, Glove Box,USA,63-7	10.25	10.25
1	1		E4093	Repair Kit,Cons,4sp 64-7	20.50	20.50
1	1		E9401	Handle,Pr,Dr Otr,USA.65-7	83.75	83.75
1	1		EC371	Mirror, O/S, bowtie, 63L-7	42.50	42.50
SUB-TOTAL						395.90
SALES TAX						0.00
FREIGHT						24.31
AMOUNT PAID						420.21
AMOUNT DUE						0.00

Thank you for your order!
Please inspect your package on receipt.

REFER TO INVOICE NUMBER WHEN
CONTACTING US REGARDING THIS
TRANSACTION.

EC Products Design, Inc.

8981 La Linia, Ste I
Atascadero, CA 93422
Phone: 800-488-5209
Fax: 805-466-4782

INVOICE

INVOICE NO. 68774
INVOICE DATE 3/8/2016

SOLD TO:

Mark Cole
Sierra Auto Restorations
20065B Hwy 108
Sonora, CA 95370

SHIP TO:

Mark Cole
Sierra Auto Restorations
20065B Hwy 108
Sonora, CA 95370

Tel: 209-533-9070
Fax:

PURCHASE ORDER NO.: MARK
ORDER DATE: 3/8/2016
SALESPERSON: MICHAEL

SHIP VIA: UPS Ground
TERMS: CREDIT CARD
APPROVAL:

ORDERED	SHIPPED	BACKORD	ITEM NO.	DESCRIPTION	PRICE	TOTAL
1	1		E2757	Bracket,Fr Lic 66-7	16.38	16.38
1	1		EC769	Bar,license,Stl/Chr,63-7	25.20	25.20
1	1		E9413	Box, Battery, w/o AC, 66>	43.90	43.90
1	1		E12808	Hold Down+Shld,Bat,USA,63-6	23.52	23.52
1	1		E3284	Kit,Bat.bolt&nut W/O AC 63-6	8.25	8.25
1	1		E1381A	Bolt-Kit,Bpr,Frnt,Repl,63-7	11.00	11.00
1	1		E1382B	Bolt-kit,Bpr,Rr,correct,63-7	31.25	31.25
1	1		6005L	Bracket,Ft.Bpr.Ctr.LH 65-7	41.16	41.16
1	1		6005R	Bracket,Ft.Bpr.Ctr.RH65-7	41.96	41.96
1	0	1	E5591L	Bracket,LH,Frnt Bmpr,Und,63-7	65.00	0.00
1	1		E5591R	Bracket,RH,Frnt Bmpr,Und,63-7	65.00	65.00
1	1		E9308	Cable,Hd Rel,Lat to Lat, 63-	5.90	5.90
2	2		E6293	Lamp Asy,Park,63-7>	55.00	110.00
1	1		E7957	Support, Hood 63-7	36.00	36.00
1	1		E7758	Lens,Rr.Lic.lamp 61-7>	18.89	18.89
SUB-TOTAL						478.41
SALES TAX						0.00
FREIGHT						26.52
AMOUNT PAID						504.93
AMOUNT DUE						0.00

Thank you for your order!
Please inspect your package on receipt.

REFER TO INVOICE NUMBER WHEN
CONTACTING US REGARDING THIS
TRANSACTION.

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

AL KNOCH INTERIORS, INC.
 9010 N. DESERT BLVD.
 CANUTILLO, TX 79835

Invoice Number: 262413
 Date of Shipment: 04/07/16
 Invoice Date: 04/07/16
 Page: 1

B SIERRA AUTO RESTORATION
 I MARK COLE
 L 20065 B HWY 108
 L SONORA, CA 95370
 USA

S SIERRA AUTO RESTORATION
 H MARK COLE
 I 20065 B HWY 108
 P SONORA, CA 95370
 US
 AT

SO Number : 197497 Account : C12371 Cust PO :
 Order Date: 04/04/16 Terms : VISA Ship Via: UPS
 Salesprson: 9 Shipper#: 353326841 FOB : PLANT

LIN	SHIPPED	BACKORD	PART#/DESC	DISC	PRICE	UM	EXT PRICE
	1.00	0.00	DSR656601 65-66 BLACK RIGHT HAND DASH PA		391.0000	EA	391.00
	1.00	0.00	DSL656701 65-67 BLACK LEFT HAND DASH PAD		391.0000	EA	391.00

576.
ca.

Glen G. G. with

MUST CALL CUSTOMER SERVICE FOR ANY RETURN 1-800-880-8080.
 MUST BE 10 DAYS FROM SHIP DATE
 NO RETURNS AFTER 30 DAYS.
 NO DEFECTS-20% RESTOCKING FEE.

Subtotal:	\$782.00
Sales Tax:	\$0.00
Freight:	\$50.12
Total:	\$832.12

no returns will be accepted without a return authorization number.

EC Products Design, Inc.

8981 La Linia, Ste I
Atascadero, CA 93422
Phone: 800-488-5209
Fax: 805-466-4782

INVOICE

INVOICE NO. 69188
INVOICE DATE 4/14/2016

SOLD TO:

Mark Cole
Sierra Auto Restorations
20065B Hwy 108
Sonora, CA 95370

SHIP TO:

Mark Cole
Sierra Auto Restorations
20065B Hwy 108
Sonora, CA 95370

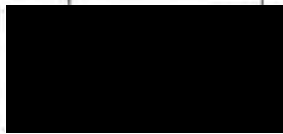
Tel: 209-533-9070

Fax:

PURCHASE ORDER NO.: MARK
ORDER DATE: 4/14/2016
SALESPERSON: JESSE

SHIP VIA: UPS Ground
TERMS: CREDIT CARD
APPROVAL:

ORDERED	SHIPPED	BACKORD	ITEM NO.	DESCRIPTION	PRICE	TOTAL
1	1		DROP E7019	Foam, seat set, 65	189.95	189.95
1	1		E7520B	Rail, set 4Pc. side, USA, 65-6	197.00	197.00
1	1		E779201	Panel-Pr, St Bk, Blk, 65-6	85.00	85.00
2	2		E12678	Trim, seat back, SS, 65-7	29.95	59.90
1	1		FREIGHT	markvette427@yahoo.com FREIGHT FOR SEAT FOAM	20.00	20.00



Mark Vette

SUB-TOTAL	551.85
SALES TAX	0.00
FREIGHT	20.23
AMOUNT PAID	572.08
AMOUNT DUE	0.00

Thank you for your order!
Please inspect your package on receipt.

REFER TO INVOICE NUMBER WHEN
CONTACTING US REGARDING THIS
TRANSACTION.

pd for these

CORVETTE CLINIC
1850 W. San Carlos
SAN JOSE, CALIFORNIA 95128
(408) 295-9300

**NO RETURNS ON LITERATURE, ELECTRICAL ITEMS
& USED PARTS**

(66)

CUR		DATE	
[REDACTED]		5-6-16	
NAME		Sand Steery Auto	
ADD			
CASH	C.O.D.	CHARGE	PAID OUT
		X	
2		Headlight	340.00
2		Motor Exch.	360.00
		1/2 Core	700.00
Paid			16.00
			TAX 61.25
SOLD BY		RECEIVED BY	
		TOTAL 717.25	

C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.

17605

NEBS To Reorder:
800-225-6380 or nebs.com

Thank You

467.42
-140.00
327.42

Sierra Auto Restoration

Mark Cole
(309) 533-9070



7806 S Highway 100
Corona, CA 92570

NAME: [REDACTED]
 ADDRESS: [REDACTED]
 CITY, STATE, ZIP: [REDACTED]
 2ND AUTHORIZED NAME: [REDACTED] PHONE: [REDACTED]

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED. U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
2		Rock-dust shields & bolts	24.47	
			8.25	
		Clamps	2.67	
1		Battery	N/C	
1		Voltage Reg.	N/C	
		Wing vent welded	75.-	
1		Vent crank & cushions	33.51	
2		Vent window rivets	13.15	
1		Transmission oil seal	3.14	
1		Pannel insulation	39.87	
TOTAL PARTS			200.06	

CUSTOMER'S INFORMATION			
RECEIVED (DATE & TIME)	A.M. P.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME) A.M. P.M.
YEAR • MAKE • MODEL		SERIAL #/VIN	MOTOR #
66. Chevrolet Corvette			
LICENSE NO.	ODOMETER	WRITTEN BY	
Corvette		MREX	
<input type="checkbox"/> LUBE	<input type="checkbox"/> OIL CHANGE	<input type="checkbox"/> FLUSH TRANS.	<input type="checkbox"/> FLUSH DIFF.
<input type="checkbox"/> WASH	<input type="checkbox"/> POLISH		
CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL *			
Replaced battery and voltage regulator			N/C -
R&R wing vent window & rubber, had it welded, re-installed			
R&R trunk oil seal			38.-
Installed pannel insulation			65.-
Installed battery cut off switch			25.-
R&R window crank on passenger door			10.-
Repair paint bubble on pass side and paint as needed			N/C
METHOD OF PAYMENT:	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.		
<input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE			
<input type="checkbox"/> CASH			
LABOR	GUARANTEED (ITEMS)	LABOR ONLY	
<input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY		215.-	
<input type="checkbox"/> BOTH		PARTS	
<input type="checkbox"/> RETAIN PARTS	GUARANTEE EFFECTIVE DATE	200.06	
<input type="checkbox"/> DESTROY PARTS	TIME	ACCESSORIES	
AUTHORIZED BY	MILEAGE	GAS OIL & GREASE	
	1-2-18	20.-	
		MISC. MERCHANDISE	
		SUBLET REPAIRS	
		Shipping	
		17.86	
		TAX	
		14.50	
		TOTAL ▶	
		467.42	

MECHANICS RECOMMENDATIONS
 Checked AC - working fine N/C
 " Wiper, need needed tightening N/C
 Installed Rock-dust shields on frame 80.-
 Replaced battery and voltage regulator N/C
 Replaced wing vent window & rubber, had it welded, re-installed N/C
 Replaced trunk oil seal N/C
 Installed pannel insulation N/C
 Installed battery cut off switch N/C
 Replaced window crank on passenger door N/C
 Repair paint bubble on pass side and paint as needed N/C

PLEASE READ CAREFULLY. CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- ___ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- ___ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- ___ I DO NOT REQUEST A WRITTEN ESTIMATE.

*Checked lines apply (Preparer must check at least one):
 ___ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
 ___ This amount includes a charge of \$_____, which is required under _____ law.

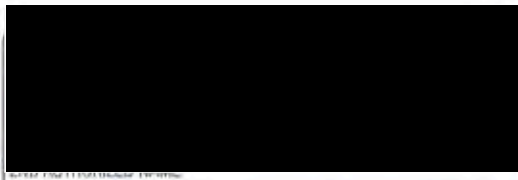
You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by indicating the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.
 Estimate good for 90 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials, I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.
 SIGNED: _____
 DATE: _____

Sierra Auto Restoration



Mark Cole
(209) 533-9070

20065-B Hwy 108
Sonoma, CA 95370



PHONE _____
PHONE _____

MATERIAL ALL PARTS NEW UNLESS SPECIFIED, U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/M
<i>Package transmission parts include -</i>				
1		<i>TRX Gear box</i>		
1		<i>Performance short throw shifter</i>		
1		<i>Complete drive shaft assembly</i>		
1		<i>Cross member Iso Yator bracket</i>		
1		<i>Transmission rubber mount</i>		
1		<i>Spread cable</i>		
1		<i>Trans backup lite connector prefail</i>		
1		<i>Super HD Needle pilot bearing</i>		
		<i>Trans to bell housing hardware</i>		
		<i>Isolator to cross member hardware</i>		
2		<i>Seat belt pan supports</i>		
1		<i>Shift pattern plate</i>		
		<i>Break in oil</i>		
		<i>Fly wheel bolts</i>		
TOTAL PARTS				
MECHANICS RECOMMENDATIONS				
<i>SST Advanced friction billet balanced fly wheel - 168 tooth</i>				
<i>SST " " STR Series 11" clutch set</i>				
Estimated cost \$			Estimate Charge	
			Basis for Charge	

CUSTOMER'S INFORMATION				
RECEIVED (DATE & TIME)	A.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME)	A.M.
<i>3-23-21</i>	P.M.			P.M.
YEAR * MAKE * MODEL		SERIAL #/VIN	MOTOR #	
<i>1966 Chevrolet Corvette</i>				
LICENSE NO.	ODOMETER	WRITTEN BY		
		<i>MACK</i>		
<input type="checkbox"/> LUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH				
CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*				
<i>Received 4844.00 payment for the TRX Transmission package for the 1966 Corvette project. Cashiers Check # 106028 paid 3-23-21</i>				
METHOD OF PAYMENT:		Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.		LABOR ONLY
<input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input checked="" type="checkbox"/> CASH		<input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH		PARTS
<input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS		GUARANTEED ITEM(S) _____ GUARANTEE EFFECTIVE UNTIL _____ TIME _____ MILEAGE _____		ACCESSORIES
AUTHORIZED BY _____				GAS, OIL & GREASE
				MISC. MERCHANDISE
				SUBLET REPAIRS
				STORAGE FEE
				TAX
TOTAL ▶				<i>4844.-</i>

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

*Checked lines apply (Preparer must check at least one):
 This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
 This amount includes a charge of \$_____, which is required under _____ law.

SIGNED _____
DATE _____

GT3870 09-11

Sierra Auto Restoration



Mark Cole
(209) 533-9070

80065-B Hiway 108
Boronia, GA 30370

MATERIAL USED

ALL PARTS NEW UNLESS SPECIFIED U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/R
1		V-belt	27.49	
1		Surge tank & hardware	265.33	
1		Battery optima	220-	
2		Bell housing bolts, Exhaust gaskets ^{oil pump gasket}	198.57	
1		Idler arm	92.03	
1		Upper Radiator hose add. for sender	58.99	
		Radiator Cap & clamps	11-	
1		U-Joint	24.49	
1		" " Clamps & bolts	13.99	
1		Differential plug w/ sealant	4.36	
1		Starter, high torque	155.99	
1		Distributor rotor	8.69	
1		Set of hardware, rear spring ^{poly.}	37.87	
		OUTSIDE REPAIRS:		
		G+H Alignment	65-	
		Shipping	12.87	
PARTS SAVED _____ BROUGHT FORWARD _____				
RETURNED _____ TOTAL PARTS			1196.67	
QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	
TOTAL ACCESSORIES				

END AUTHORIZED NAME: [Redacted]

7-28-21

MAKE: Chevrolet TYPE OR MODEL: Corvette YEAR: 1964 RECEIVED (DATE & TIME) A.M. P.M.

SERIAL #/VIN: _____ ENGINE NO.: _____ PROMISED (DATE & TIME) A.M. P.M.

ODOMETER: _____ LICENSE NO.: _____ TERMS: _____ PHONE WHEN READY YES NO

Mile: 6-21-21 to 7-27-21 ORDER WRITTEN BY: MARK CUSTOMER'S ORDER NO.:

DSS	ISJ	LABOR CHARGE
LUBRICATION	<input type="checkbox"/>	
CHANGE OIL	<input checked="" type="checkbox"/>	
CHANGE OIL FILTER CART	<input checked="" type="checkbox"/>	
CHANGE TRANS.	<input checked="" type="checkbox"/>	
CHANGE DIFF.	<input checked="" type="checkbox"/>	
PACK FRONT WHEEL BRGS	<input type="checkbox"/>	
ADJUST BRAKES	<input type="checkbox"/>	
ROTATE TIRES	<input checked="" type="checkbox"/>	
WASH POLISH	<input type="checkbox"/>	
STATE INSPECTION	<input type="checkbox"/>	

OPER. NO. _____ INSTRUCTIONS

Remove hood, remove engine & transmission, Setup transmission to bell housing for run out, Installed transmission bought by owner. Install shifter & hardware. Reinstall engine. Install oil pump gasket, exhaust gaskets, donuts. Installed new starter & battery cable, reinstalled old starter, new one couldn't be shimmed. Removed rear differential as needed, replaced with new one from owner. Installed poly bushing on rear leaf spring, reinstalled shocks & half shafts, Installed u-joint on rear of drive line. Remove radiator and install electric fan & shroud & wired. Install sender in upper radiator face. Installed new Petronix ignition in distributor, Timed & test drive, Took car for alignment & returned. Install new anti-squeak, oil & filter, filled new transmission with oil, rechecked fluids as needed. Installed hood & adjust.

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL* _____

Basis for Charge _____

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)

I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE. *pd check # 2675*

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initiating the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I authorize the above repairs along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

✓ SIGNED: [Redacted]

✓ DATE: 7-28-21

*Checked lines apply (Preparer must check at least one):

This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

This amount includes a charge of \$_____, which is required under _____ law.

METHOD OF PAYMENT: CASH CHECK CHARGE

LABOR: FLAT RATE HOURLY BOTH

RETAIN PARTS DESTROY PARTS

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification \$_____	TOTAL LABOR	10062.50
GUARANTEED ITEM(S): _____	TOTAL PARTS	1244.94
GUARANTEE EFFECTIVE UNTIL: _____	ACCESSORIES	1196.67
TIME: _____	GAS, OIL, & GREASE	
MILEAGE: _____	OUTSIDE REPAIRS	
	STORAGE FEE (if applies)	
	TAX	82.27
	TOTAL AMOUNT	11341.94

Sierra Auto Restoration



Mark Cole
(209) 533-9070

20065-B Hwy 108
Sonoma, CA 95370

MATERIAL USED

ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/M
1		Rel pro pan gasket	45.65	
1		tube sealant	11.99	
1		gal 15-40 motor oil	29.99	
1		pair exhaust gaskets, cometic	28.99	
1		pr. Flange gaskets cometic	22.99	
1		Exhaust manifold 604.13	302.-	1/2
1		Timing cover seal	13.65	
1		harmonic balancer	154.99	
OUTSIDE REPAIRS				
PARTS SAVED		BROUGHT FORWARD		
RETURNED		TOTAL PARTS		
		610.25		
QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	
1		Coolant	13.99	
		TOTAL ACCESSORIES		

2ND AUTHORIZED NAME _____ PHONE _____

MAKE Chevrolet TYPE OR MODEL Corvette YEAR 1966 RECEIVED (DATE & TIME) 6-17-25 A.M. P.M.

SERIAL #/VIN _____ ENGINE NO. _____ PROMISED (DATE & TIME) _____ A.M. P.M.

ODOMETER _____ LICENSE NO. _____ TERMS _____ PHONE WHEN READY YES NO

MV# 6-25-25 ORDER WRITTEN BY MARK CUSTOMER'S ORDER NO. _____

DSS	ISJ	LABOR CHARGE
LUBRICATION	<input type="checkbox"/>	
CHANGE OIL	<input checked="" type="checkbox"/>	owner
CHANGE OIL FILTER CART.	<input checked="" type="checkbox"/>	supplied
CHANGE TRANS.	<input type="checkbox"/>	liquid only
CHANGE DIFF.	<input type="checkbox"/>	
PACK FRONT WHEEL BRGS	<input type="checkbox"/>	
ADJUST BRAKES	<input type="checkbox"/>	
ROTATE TIRES	<input type="checkbox"/>	
WASH POLISH	<input type="checkbox"/>	
STATE INSPECTION	<input type="checkbox"/>	

OPER. NO. _____ INSTRUCTIONS

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

Removed oil pan per customers request, said it was leaking in front of engine. Installed new pan gasket, test drove and still was leaking in same area. Put some dye in engine to determine where drip was. Test drove again and turns out the timing cover seal was leaking. Installed new seal and new dampener per customer. Reinstalled: fan, belts, Alternator, AC compressor & pulleys. Test drove twice and seems OK. Installed new exhaust manifold and gaskets N/C.

1.0 Did oil & filter change in engine, 1 qt low when it came in.

1.0 Installed new radiator hose, Top one. Added 3 qts coolant. Checked & drove car.

8.0 Cleaned under side of car completely of oil leaking

2.0 R/R Passenger door panel, window not working, Plug was loose in side door. Repaired.

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

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I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

Warranty on this tag is 90 days on parts & labor.

Checked items apply (Preparer must check at least one)

This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

This amount includes a charge of \$ _____, which is required under _____ law.

METHOD OF PAYMENT: CASH CHECK CHARGE

LABOR: FLAT RATE HOURLY BOTH

RETAIN PARTS DESTROY PARTS

GUARANTEED (ITEMS) _____

GUARANTEE EFFECTIVE UNTIL TIME _____

MILEAGE _____

Total hrs. 44.78

pd ok in bill 31000

SIGNED: _____

DATE: 6/26/25

TOTAL LABOR	3803.75
TOTAL PARTS	610.25
ACCESSORIES	
GAS, OIL & GREASE	13.99
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	45.25
TOTAL AMOUNT	4473.24



• 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
 • 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
 • 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
 • 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service?
 Please have your
 invoice number ready.

INVOICE NUMBER	DATE
9951264	06/23/25
CUSTOMER NUMBER	PAGE
5531294	1

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
9951264-6	06/23/25



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

S MARK W COLE
O SIERRA AUTO RESTORATION
L 23100 GOLD SPRINGS DR
D
T COLUMBIA CA 95310-9718
O (209) 533-9070

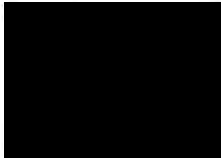
S MARK COLE
H SIERRA AUTO RESTORATION
I 20065 HIGHWAY 108 STE B
P SONORA CA 95370-8456
T (209) 533-9070

MARK COLE
 SIERRA AUTO RESTORATIO
 20065 HIGHWAY 108 STE
 SONORA CA 95370-8456
 (209) 533-9070
 BAXTER PH
 CYRUS NV

Phone: ()

Reason Codes	
<input type="checkbox"/>	N. No longer need the part
<input type="checkbox"/>	D. The part is defective, or missing a piece
<input type="checkbox"/>	G. I am not happy with the quality of this product
<input type="checkbox"/>	W. Part was not what I ordered
<input type="checkbox"/>	I. I ordered the wrong part
<input type="checkbox"/>	S. Other; please explain

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
1	PBB-PB1019N	HARMONIC BALANCER		154.99	154.99 T
1	OER-153613	HARDWARE		41.99	41.99 T
				** DECLARED PART VALUE THIS SHIPMENT **	196.98 U.S.D.
				** TOTAL INVOICE CA SALES TAX **	14.28



WARNING: Proposition 65 Compliance Statement
 California Safe Drinking Water & Toxic Enforcement Act of 1986
 Some products purchased from our catalog or website contain chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm. Purchaser may receive full refund, including shipping costs, for return of unopened package within 30 days.

Qty.	Part Number	Extended Amt.	Refund	Qty.	Part Number	Extended Amt.
1	PBB-PB1019N			1	PBB-PB1019N	
1	OER-153613			1	OER-153613	
				** DECLARED VALUE	196.98	

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

Thank You!

Credit Card Charge 211.26

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

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

YOUR SALES REP IS BAXTER.
 P37050623 CCU U0001428

How to Return or Exchange a Product

To ensure the best service, returns and exchanges must be initiated online. Please disregard references to a printed label on this invoice.

Go to SummitRacing.com>Returns or visit the online Help Center at SummitRacing.com to start your return.

If you are unable to access the online returns process, please text RETURN to 330-302-1289 to receive a link to start your return.



PO # MARK

1 of 1

Invoice # PSI-1138890
Invoice Date 5/16/2025
Order # SO-0833843
Customer # 0269207
Payment Terms Card Chg When Invoiced
Payment Method Credit Card Payments
Ship Via UPS GROUND

Sold To: Sierra Auto Restoration
 20065 B Hwy 108
 Sonora CA 95370
 US

Ship To: Sierra Auto Restoration
 20065 B Hwy 108
 Sonora CA 95370
 US

MERCHANDISE RETURN FORM

Invoice # PSI-1138890
Invoice Date 5/16/2025
Marketplace Order #
Customer # 0269207
 Sierra Auto Restoration

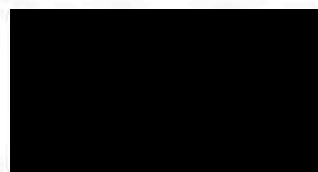
Fill in the quantity and Return Code (listed on the other side) next to item being returned.

Part #	Description	UM	Qty Ordered	Qty Shipped	Price	Net Price	Total Price
322016	66-74 RH Exhaust Manifold 427/454 exc AIR	EA	1	1	606.00	575.70	575.70
FREIGHT	Standard Shipping	EA	1	1	28.43	28.43	28.43

Total Pieces Shipped 1

If Qty Shipped column is "0", the item is out of stock and will be shipped when available.

Order is complete



Part #	Qty	Return Code
322016		

LWALKER 5/15/2025 11:11:44 AM
 WMICKA 5/16/2025 9:07:32 AM
 SO-08338430
 209-533-9070
 Continental U.S.

Customer Type: STARTTOFIN
MarketPlace Order#:
Tax Area Code: 95370
 CORVETTE\WMICKA

SUBTOTAL 604.13
TAX 50.37
TOTAL INVOICE 654.50
PAID *7037 /** 654.50
BALANCE DUE 0.00

RETURN TO:
CORVETTE CENTRAL
13550 THREE OAKS RD
SAWYER, MI 49125

ATTENTION: RETURNS DEPT.

THANK YOU FOR YOUR ORDER! www.corvettecentral.com 800-345-4122