CHEVROLET PARTS

Mr. Goodwrench ALL LINES OF GM PARTS

TOYOTA

# VINTAGE CHEVROLET TOYOTA

583 SOSCOL AVE.
(707) 255-7600
NAPA, CALIFORNIA 94558

| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 16 FEB 1987 | | 16 FEB 1987 | 16 FEB 1987 | 108193 |

ACCOUNT NO. 9011



SOLD TO
CASH

SHIP TO
SAME

| SHIP VIA | SLSM. | B/L NO. | TERMS | F.O.B. POINT |
|---|---|---|---|---|
| | 44400 | | | NAPA, CA |

| QUANTITY ORD. | QUANTITY SHIP | QUANTITY B.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2 | 2 | 0 | 3988198 | COVER V | 1.80 | 1.80 | 3.60 |

PAID cash

NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS

***AFTER INVENTORY***

NOTICE: 20% HANDLING CHARGE ON ALL MERCHANDISE FOR CREDIT.
NO REFUNDS AFTER 15 DAYS. NO REFUNDS WITHOUT THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.
TERMS: NET 10th OF THE MONTH – NO DISCOUNTS

NO REFUNDS WITHOUT THIS INVOICE

CUSTOMER'S SIGNATURE
X

| | |
|---|---|
| PARTS | 3.60 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 0.22 |
| TOTAL | $3.82 |

1188-07076 NORICK OKLAHOMA CITY

## LIMITED WARRANTY

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

PURCHASE ORDER #

# Corvette Central

*America's Leader In Corvette Parts*

P.O. BOX 16
SAWYER, MI 49125
616/426-3342

ORDER DATE 2/20

**ORDER FORM**
INVOICE NO. 59709

SHIP DATE 2/23

SPECIAL INSTRUCTIONS

SOLD TO [redacted]

| SOLD BY | MODEL YEAR | ☐ COUPE ☐ CONV ☐ AUTO ☐ 3-SPEED ☐ 4-SPEED | ENG SIZE (Cu. In.) | H.P. | INTERIOR COLOR | EXTERIOR COLOR | M/C | VISA | CASH | COD | CHARGE | SHIPPED VIA ☐ UPS ☐ MAIL ☐ TRUCK ☐ OTHER |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 69 | | | | | | | | | | | |

| PART NO. | QUANTITY Order | Back Order | Ship | DESCRIPTION | LIST PRICE | UNIT PRICE | EXT. PRICE |
|---|---|---|---|---|---|---|---|
| 398012 | 1 | | 1 | 4-SPEED CLUTCH RELEASE KIT W/ PRESSER [illegible] | | | 17.00 2.50 |
| | | | | Sent Catalog | | | |

BACKORDERS WILL AUTOMATICALLY BE SHIPPED WHEN ITEM IS BACK IN STOCK, USUALLY WITHIN 2 WEEKS.

*Thank You!*

☐ SEND CATALOG

☐ SEND MORE ORDER FORMS

23.64

| | |
|---|---|
| SUBTOTAL | 19.50 |
| TAX (Michigan 4%) | |
| HANDLING | 2.00 |
| SHIPPING | 2.14 |
| COD | |
| **TOTAL** | 23.64 |

CHEVROLET PARTS

Mr. Goodwrench ALL LINES OF GM PARTS

TOYOTA

# VINTAGE CHEVROLET TOYOTA

583 SOSCOL AVE.
(707) 255-7600
NAPA, CALIFORNIA 94558

| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 24 FEB 1987 | | 24 FEB 1987 | 24 FEB 1987 | 108588 |

ACCOUNT NO. 9011



SOLD TO: CASH

SHIP TO: SAME

| SHIP VIA | SLSM. | B/L NO. | TERMS | F.O.B. POINT |
|---|---|---|---|---|
| | 33300 | | | NAPA, CA |

| QUANTITY ORD. | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | 5951010 | LENS | 7.02 | 7.02 | 7.02 |
| 4 | 4 | 0 | 3775762 | BUSHING | 7.62 | 7.62 | 30.48 |

PAID

NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS

TER INVENTORY***

NOTICE: 20% HANDLING CHARGE ON ALL MERCHANDISE FOR CREDIT.
NO REFUNDS AFTER 15 DAYS. NO REFUNDS WITHOUT THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.
TERMS: NET 10th OF THE MONTH – NO DISCOUNTS

NO REFUNDS WITHOUT THIS INVOICE

CUSTOMER'S SIGNATURE

X

| | |
|---|---|
| PARTS | 37.50 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 2.25 |
| TOTAL | $39.75 |

78 NORICK OKLAHOMA CITY

**LIMITED WARRANTY**

warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, ress or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any tial damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

# STOUDT AUTO SALES INC.

Warren St. By Pass At Carbon St.
Reading, Pa. 19601
(215) 374-4856 Parts
(215) 375-8595 Car Sales & Service
Toll Free Order Line 1-800-523-8485 (Except Pa.)
In Pa. 1-800-422-8585

*Almost Any Related Corvette Part In Stock*
*Corvettes Bought - Sold - Traded - Serviced*

82913

S329861

2-24-87

Customer's Order No. [redacted] 2/23 19 87

Name [redacted]

Address [redacted]

| CASH | C. O. D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | |
|---|---|---|---|---|---|---|
| M/C | | | | | | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | NPN HL Driver Cover | | 20.00 |
| 1 | 1864 Switch | | 5.90 |
| 1 | 6934 Knob | | 7.25 |
| | SUB TOTAL | | 33.15 |
| | SHIPPING | | 3.75 |
| | SALES TAX | | |
| | **TOTAL** | | 36.90 |

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

M/C 5410-3787-3345-6662 07/87

Rec'd by

**NO RETURNS AFTER 10 DAYS.**
**20% HANDLING CHARGE ON ALL RETURNS**

[redacted]

CORVETTE STOP INC.

20122 Stevens Crk. Blvd.
Cupertino, CA 95014
(408) 255-5575

YEAR: 67 DATE: 3-7-87
MODEL: _____ INV. # BB 51457

Sold To: [redacted]
Address

☐ CASH ☐ CHECK ☑ CHARGE
☐ COD ☐ BAL. DUE
P.O. #

☑ RETAIL ☐ SPECIAL ORDER ☐ REFUND
☐ WHOLESALE ☑ MAIL ORDER ☐ CREDIT
☐ RESALE # CORE: REF.#

| B/O | QTY | DESCRIPTION | UNIT PRICE | UNIT NET | TOTAL | |
|---|---|---|---|---|---|---|
| | (1) | TURN-SIGNAL SWITCH | | | 47 | 80 |

Paid MC

**SALES POLICY** ☐ SHIP BO'S WHEN COMPLETE

Defective parts can only be exchanged.
Electrical items, special orders, used parts & literature cannot be returned.
Returns will be issued store credit and subject to a minimum 15% restocking charge
This invoice must accompany any claim
Used parts are not warrantied and sold "As Is".
Orders not picked up within 30 days will be returned to their supplier and any deposit will be forfeited to cover freight and handling.

Received by: _____

| | | |
|---|---|---|
| SUB TOTAL | 47 | 80 |
| SALES TAX | 3 | 35 |
| SHIPPING/~~C.O.D.~~ | 3 | 00 |
| TOTAL | 54 | 15 |
| LESS DEPOSIT | | |
| BALANCE DUE | | |

REPAIR ORDER — Bau Auto Repair Reg. No. 7946

| QUAN. | PART NO. | NAME OF PART | SALES AMOUNT | | COST | |
|---|---|---|---|---|---|---|
| 1 | 1376142 | FRAME ASSY | 30 | 20 | | |
| | | | | | | |
| | | | | | | |
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| | | SORRY OUR RUNS BY AHEAD | | | | |
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| | | | | | | |

# ESTIMATE

| | | | | | | |
|---|---|---|---|---|---|---|
| | | CHECK SPEEDOMETER + ODOMETER | | | | |
| | | TESTING ONLY | 30 | 00 | | |
| | | | | | | |
| 1 | 1376142 | FRAME ASSY | 30 | 20 | | |
| | | LABOR | 31 | 50 | | |
| | | TAX | 1 | 71 | | |
| | | TOTAL | 63 | 41 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | TOTAL PARTS | | | | |

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck, or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Work Authorized by X _____ Date Promised _____

Delivered to _____ Date Delivered _____

## Latta AUTO ELECTRIC No

1207 Randolph St., Napa, Calif. 94558
Phone 226-2139

Name [redacted]

Address

Phone No

Date 2-9-87

Speedometer Reading

Serial No.

| MAKE AND MODEL | LICENSE NO. AND STATE | MOTOR NO. |
|---|---|---|
| 67 CORVETTE | | |

| OPERATION NUMBER | INSTRUCTIONS | AMOUNT | |
|---|---|---|---|
| | DISASSEMBLE SPEEDOMETER & RECALIBRATE WITH NEW FRAME - CALIBRATE SPEEDO. | 31 | 50 |
| | CHECK TACHOMETER | N/C | |
| | RAIO 2-10-87 AH | | |

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

| ACCESSORIES | AMOUNT | P. S. | | | |
|---|---|---|---|---|---|
| | | | | Total Labor | 31 50 |
| | | | | Total Parts | 30 20 |
| | | | | Other Charges | |
| Total Accessories | | | | | |
| | | | | TOTAL | 61 70 |
| | | | | TAX | 1 71 |
| | | | | TOTAL AMOUNT | 63 41 |

# STOUDT AUTO SALES INC.

Warren St. By Pass At Carbon St.
Reading, Pa. 19601
(215) 374-4856 Parts
(215) 375-8595 Car Sales & Service
Toll Free Order Line 1-800-523-8485 (Except Pa.)
In Pa. 1-800-422-8585
*Almost Any Related Corvette Part In Stock*
*Corvettes Bought - Sold - Traded - Serviced*

82032

3-17-87

Customer's Order No. [redacted] 3-16 19 87

Name [redacted]

Address [redacted] 554

| SOLD BY | CASH | C. O. D. | CHARGE | ON ACCT. | MDSE. RET'D | PAID OUT | |
|---|---|---|---|---|---|---|---|
| S.S. | M/C | | | | | | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | 2080 Dist. Main Shaft | | 45 00 |
| 1 | Pocket Shaft Bushing | | 75 |
| 1 | 19-185 - Tach Cable Shaft | | 30 00 |
| 1 | 4834 - Tach Washer | | 75 |
| | SUB TOTAL | | 76 50 |
| | SHIPPING | | 5 00 |
| | SALES TAX | | 1 |
| | TOTAL | | 81 50 |

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

# STOUDT AUTO SALES INC.

Warren St. By Pass At Carbon St.
Reading, Pa. 19601
(215) 374-4856 Parts
(215) 375-8595 Car Sales & Service
Toll Free Order Line 1-800-523-8485 (Except Pa.)
In Pa. 1-800-422-8585
*Almost Any Related Corvette Part In Stock*
*Corvettes Bought - Sold - Traded - Serviced*

82499
5184525

3-27-87

Customer's Order No. [redacted] 3-27-87 19

Name [redacted]

Address [redacted] 558

| SOLD BY | CASH | C. O. D. | CHARGE | ON ACCT. | MDSE. RET'D | PAID OUT | |
|---|---|---|---|---|---|---|---|
| S.W. | M.C. | | | | | | 67 00 |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 2 | 51-543 Rear channel Liners | Ea. | 20. 00 |
| 16 | 45-555 Channel Clips | .50 | 8. 00 |
| | PAID | | |
| | SUB TOTAL | | 28. 00 |
| | SHIPPING | | 5. 00 |
| | SENT SALES TAX | | |
| | TOTAL | | 33. 00 |

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

[redacted]

# INVOICE NO: 153890


**WESTERN CORVETTE SUPPLY**

CORVETTE PARTS ● LITERATURE ● INTERIORS

P. O. Box 307 · Bothell, WA 98041 · (206) 481-0206

**Bob & Nancy Unger**


| Year 67 | |
|---|---|
| Coupe | Roadster |
| Date | Ship Date 3/27 |
| C.C.# | |

[redacted]

TO:

SHIP TO: [redacted]

| Quantity | DESCRIPTION | A | B | Unit Price | Amount |
|---|---|---|---|---|---|
| | DRS 25 door handle gasket | x | | | 5 00 |
| 2 | door lock gaskets | x | | | 2 00 |
| 2 | RS 141 rear exh. bezel | x | | 22 00 | 44 00 |
| 1 | RX 192 mirror mtg. gaskets | x | | | 2 00 |
| 1 | DSH 36 ign. switch nut | | x | | |

NOTE: 25% deposit required for special ordered items. No refunds on special ordered items.

A 15% restocking charge will be charged on all returns. All returns must have prior approval. No exceptions.

| | |
|---|---|
| SUB TOTAL | 53 00 |
| TAX | |
| TOTAL | |
| FREIGHT | 4 47 |
| DEPOSIT | |
| BALANCE DUE | 57 47 |

A - Parts Enclosed B - Parts to Follow - Back Ordered

# STOUDT AUTO SALES INC.

Warren St. By Pass At Carbon St.
Reading, Pa. 19601
(215) 375-8595 Car Sales & Service
Toll Free Order Line 1-800-523-8485 (Except Pa.)
In Pa. 1-800-422-8585

*Almost Any Related Corvette Part In Stock*
*Corvettes Bought - Sold - Traded - Serviced*

82563
518455D

3-31-87
3-28-87

Custor
Order

Name

Addre

58

| SOLD BY | CASH | C. O. D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| JS | m/c. | | | | | | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | 45-5839 Door Glass w/Lift | | 30 00 |
| | SUB TOTAL | | 30 00 |
| | SHIPPING | | 4 75 |
| | SALES TAX | | — |
| | **TOTAL** | | 34 75 |

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

Rec

NO RETURNS AFTER 10 DAYS.
20% HANDLING CHARGE ON ALL RETURNS

# R&J CORVETTE PARTS, INC.

1600 S. CLEMENTINE STREET
ANAHEIM, CALIFORNIA 92802
• (714) 772-8900

TOLL-FREE ORDER NUMBER **(800) 854-6064** EXCEPT ALASKA, CAL. AND HAWAII
TOLL-FREE ORDER NUMBER **(800) 854-6884** CALIFORNIA RESIDENTS ONLY

| SHIP DATE | PAGE NO. | AUTH. NO. |
|---|---|---|
| | | |

R & J DISCOUNT CLUB MEMBERSHIP
MAKES THE DIFFERENCE!
JOIN NOW - AND SAVE!!

1.000

INVOICE # 172935 04/08/87

PAGE 1 of 1

SOLD TO [redacted]

SHIP TO

SHIPPING INSTRUCTIONS

SPECIAL INSTRUCTIONS

| PURCHASE ORDER NUMBER | TERMS | PACKING SLIP NO. & DATE | SLSM | INVT | ACCT. TYPE | DATING | RESALE NUMBER | SHIP VIA |
|---|---|---|---|---|---|---|---|---|
| | | #NONE# / / | 21 | | CSH | | | |

| WHSE | LINE # | P/L | PART NO. | DESCRIPTION | ORDERED | SHIPPED | BACK ORD. | T | PRICE | PR CD | | NET PRICE | | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 001 | 400550 | AMP GAUGE | 1 | 1 | 0 | | 18.690 | | | 18.690 | | 18.69 |

| X | | | | | | | | Excludes Shipping Charge |
|---|---|---|---|---|---|---|---|---|
| RECEIVED BY | | LABOR | MERCHANDISE | CORES | TAXABLE AMT. | SALES TAX | SHIPPING | SUB TOTAL |
| | | | 18.69 | 0.00 | 18.69 | 1.12 | | 19.81 |

• IMPORTANT! SEE REVERSE SIDE OF THIS INVOICE FOR INFORMATION REGARDING DAMAGED PRODUCT AND RETURNS FOR EXCHANGES/REFUNDS! •

**PLEASE PAY GRAND TOTAL**

Includes Shipping Charge

PAID CASH

CUSTOMER COPY

APR 08 1987 14:45:18

# STOUDT AUTO SALES INC.

Warren St. By Pass At Carbon St.
Reading, Pa. 19601
(215) 375-8595 Car Sales & Service
Toll Free Order Line 1-800-523-8485 (Except Pa.)
In Pa. 1-800-422-8585

*Almost Any Related Corvette Part In Stock*
*Corvettes Bought - Sold - Traded - Serviced*

83179

1-14-87

Cust
Orde 4/11 19 87

Nam

Addr

58

| SOLD BY | CASH | C. O. D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| T-S | m/c | | | | | | |

| QUAN | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 2 | 51-62 F.T. Lens | 7.50 | 15 00 |
| 3 | 45/55 Parking Lens | .50 | 1 50 |
| 1 | Post Mount Cap | | 75 |
| 1 | 84-87 Tail Switch Kit | | 7 50 |
| | | SUB TOTAL | 24 75 |
| | | SHIPPING | 5 50 |
| | | SALES TAX | — |
| | | **TOTAL** | 30 25 |

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

Rec'd

**NO RETURNS AFTER 10 DAYS.**
**20% HANDLING CHARGE ON ALL RETURNS**

# CORVETTE PARTS, INC.

1600 S. CLEMENTINE STREET
ANAHEIM, CALIFORNIA 92802
• (714) 772-8900

| SHIP DATE | PAGE NO. | AUTH. NO. |
|---|---|---|
| 4/23/87 | 1 | 023 |

TOLL-FREE ORDER NUMBER **(800) 854-6064** EXCEPT ALASKA, CAL. AND HAWAII
TOLL-FREE ORDER NUMBER **(800) 854-6884** CALIFORNIA RESIDENTS ONLY

R & J DISCOUNT CLUB MEMBERSHIP
MAKES THE DIFFERENCE!
JOIN NOW - AND SAVE!!

1.000

INVOICE # 174404 04/22/87

SOLD TO

[redacted]

| PURCHASE ORDER NUMBER | TERMS | PACKING SLIP NO. & DATE | SLSM | INVT | ACCT. TYPE | DATING | RESALE NUMBER | SHIP VIA |
|---|---|---|---|---|---|---|---|---|
| | CASH | *NONE* / / | 3 | | CSH | | | UPS |

| WHSE | LINE # | P/L | PART NO. | DESCRIPTION | ORDERED | SHIPPED | BACK ORD. | T | PRICE | PR CD | | NET PRICE | | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | 1 | 132 | 400322 | GLOVE BOX LINER | 1 | M 1 | 0 | T | 16.000 | | | 16.000 | | 16.00 |
| M | 2 | 000 | W/STRIP | ADHEISIVE | 1 | M 1 | 0 | T | 3.950 | | | 3.950 | | 3.95 |
| M | 3 | 001 | 400550 | AMP GAUGE | 1 | M 1 | 0 | T | 18.690 | | | 18.690 | | 18.69 |

| X | | | | | | | | Excludes Shipping Charge |
|---|---|---|---|---|---|---|---|---|
| RECEIVED BY | | LABOR | MERCHANDISE | CORES | TAXABLE AMT. | SALES TAX | SHIPPING | SUB TOTAL |
| | | | 38.64 | 0.00 | 38.64 | 2.32 | 3.47 | 40.96 |

• IMPORTANT! SEE REVERSE SIDE OF THIS INVOICE FOR INFORMATION REGARDING DAMAGED PRODUCT AND RETURNS FOR EXCHANGES/REFUNDS! •

**PLEASE PAY GRAND TOTAL** Includes Shipping Charge 44.43

BANKCARD

CUSTOMER COPY

APR 22, 1987 19:11:18

# Napa's Auto Repair Center

[redacted] School Avenue — Phone (707) 257-3039
NAPA, CA 94559
BUD CADE, OWNER

B.A.R. No. AB-085450

**EMISSIONS SERVICE ORDER**

714236

| METHOD OF PAYMENT | DATE |
|---|---|
| | 6/27/87 |

NAME [redacted]

ADDRESS

| YEAR, MAKE & MODEL | TIME WANTED | DEL. |
|---|---|---|
| 1967 Buick | AM PM | |

CITY STATE

ZIP CODE [redacted]

| V.I.N. NUMBER | G.V.W. | SPEEDOMETER READING | LICENSE NO. | JOB TAKEN BY |
|---|---|---|---|---|
| 723 | | 69346 | U608124 | |

**PARTS** ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

| QTY. | PART NUMBER OR DESCRIPTION | AMOUNT |
|---|---|---|
| | | |
| | TOTAL PARTS | |

**LABOR** DESCRIPTION OF SERVICE AND OR ADJUSTMENT

| DESCRIPTION | AMOUNT |
|---|---|
| I/M SMO | |
| I/M SMOG CERTIFICATE # | |
| carb ajusted | |

+ Reg 38400
Smog 2500
Paint 300000
May 2, 87
Total 34900

WAIVER: I UNDERSTAND I HAVE THE RIGHT TO HAVE [redacted]
I HEREBY WAIVE THIS RIGHT AT THIS TIME.
CUSTOMER'S SIGNATURE X

**ESTIMATED COST OF ABOVE REPAIRS**

$

DO YOU WANT THE OLD PARTS?
YES ☐ NO ☐

I THE REGISTERED OWNER AUTHORIZE YOU TO PERFORM THE ABOVE REPA[illegible] NECESSARY MATERIALS. I UNDERSTAND ANY COST QUOTED HERETOFORE IS AN ESTIMA[illegible] EMPLOYEES MAY OPERATE VEHICLE FOR INSPECTION, TESTING, DELIVERY AT MY RISK. YOU BE RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN IT. I AGREE TO A[illegible] REASONABLE STORAGE ON VEHICLE LEFT MORE THAN 48 HOURS AFTER NOTIFICATION THAT REPAIRS ARE COMPLETED. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO, INCLUDING THOSE FROM ANY PRIOR WORK OR REPAIR CONTRACTOR THIS VEHICLE. IN THE EVENT AN A[illegible] FOR COLLECTION OF ANY SUMS D[illegible] ATTORNEY FEES.

**RECEIPT OF A COPY OF THIS ORDER IS HEREBY ACKNOWLEDGED** X [redacted]

| | QTY | PRICE |
|---|---|---|
| TOTAL PARTS | | |
| SALES TAX | | |
| TOTAL AMOUNT | | 25 00 |

**ADDITIONAL REPAIR AUTHORIZATION**

ESTIMATED COST OF ADDITIONAL REPAIRS

$

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

X
CUSTOMER'S SIGNATURE

**TELEPHONE AUTHORIZATION**

DATE TELEPHONE NO. CALLED

TIME NAME OF PERSON AUTHORIZING

ESO-85-4(REV. 11-84)

THANK YOU

OFFICE COPY

# DISCOUNT TIRE & BATTERY WAREHOUSES

TIRES • BATTERIES • SHOCKS • WHEELS

☐ #55 VALLEJO ☐ #69 REDDING
☐ #56 N. HIGHLANDS ☐ #72 NAPA
☐ #60 OAKLAND ☐ #
☐ #61 POMONA
☐ #65 STANTON

TRANSACTION NUMBER 170374

DATE 2-11-87 P.O. NO.

INVOICE ☐ CREDIT MEMO ☐ ADJUSTMENT ☐

SOLD TO [redacted] ACCT NO

CASH ☑ CHECK ☐ GTR CHARGE ☐ GCP ☐ VISA M/C ☐

ADDRESS [redacted] PHONE NO.

CITY [redacted] ZIP CODE

VEHICLE IDENTIFICATION

| YEAR | MAKE | MODEL | MILEAGE |
|---|---|---|---|
| 67 | Chev | Truck | |

| ORD | SHIP | MFG. NO. | GRAND NO. | ITEM DESCRIPTION | LABOR | UNIT F.E.T. | TOTAL F.E.T. | PRICE UNIT | PRICE TOTAL | DEPT. |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | 31034 | | P205/75 R15 WW | | | | | 29 00 | 3 |
| | | | | Clearance Special | | | | | | |
| 1 | | | | Mt tire | N/C | | | | | |
| 1 | | | | Bal Balance | 6 00 | | | | | |
| ~~2~~ | | | | ~~Mt + Balance~~ | ~~12~~ | | | | | |
| | | | | C/I Wheels & Tires | | | | | | |
| 2 | | | | Mt & Balance | 16 50 | | | | | |
| | | | | | 22 50 | | | | | |
| | | | | | ~~28 50~~ | | | | | |

TIRE SERIAL NUMBERS

Frank Hawley

← TOTAL LABOR ← TOTAL F.E.T.

→ F.E.T.

| | |
|---|---|
| TAXABLE TOTAL | 29.00 |
| 6% STATE SALES TAX | 1.74 |
| TOTAL LABOR | 22.50 ~~28.50~~ |
| SUB TOTAL | |
| LESS TRADE-INS | |
| GRAND TOTAL | ~~$24~~ |

RECEIVED BY X [redacted]

PREPARED BY X [redacted]

CASHIER'S INITIALS

53.24

[redacted]

## DISCOUNT TIRE WAREHOUSES

| | | | |
|---|---|---|---|
| #55 | 2200 SONOMA BLVD. | VALLEJO, CA. | 707-552-7103 |
| #56 | 6140 WATT AVE. | N. HIGHLANDS, CA. | 916-331-7524 |
| #60 | 4256 E. 14th ST. | OAKLAND, CA. | 415-533-3442 |
| #61 | 896 E. HOLT AVE. | POMONA, CA. | 714-620-6161 |
| #65 | | STANTON, CA. | |
| #69 | 3490 S. MARKET | REDDING, CA. | 916-246-1215 |
| #72 | 2400 JEFFERSON | NAPA, CA. | 707-226-2092 |

GR # 514144 (9-30-05) 7500 5 PT. 200/PKG REV 1/87

******* CHIEF AUTO PARTS *******
WE'RE READY TO WORK WHEN YOU ARE...
STORE 26571 (707) 257-3822

REGISTER #2 TRANSACTION #576
CASHIER #20 7/27/87 18:40:49

| | |
|---|---|
| 1 #231378 FAN BELT | 3.99 TX |
| #231378 PRICE CORRECTION | 1.00-TX |
| SUB-TOTAL | 2.99 |
| TAX | .18 |
| TOTAL | 3.17 |
| ** CASH PAYMENT ** | 3.20 |
| CHANGE | .03 |

90 DAY WARRANTY UNLESS OTHERWISE SPECIFIED - PLEASE KEEP YOUR RECEIPT
THANK YOU FOR SHOPPING AT CHIEF

******* CHIEF AUTO PARTS *******
WE'RE READY TO WORK WHEN YOU ARE...
STORE 26571 (707) 257-3822

REGISTER #1 TRANSACTION #617
CASHIER #40 7/27/87 16:59:24

| | |
|---|---|
| 1 #010131 ALTERNATOR R/B | |
| REG: 21.99, SALE: 19.99 | 19.99 TX |
| CORE | 15.00 TX |
| SUB-TOTAL | 34.99 |
| TAX | 2.10 |
| TOTAL | 37.09 |
| ** PAID ON CREDIT ** | 37.09 |
| [redacted] | 6 |
| CHANGE | .00 |

90 DAY WARRANTY UNLESS OTHERWISE SPECIFIED - PLEASE KEEP YOUR RECEIPT
THANK YOU FOR SHOPPING AT CHIEF

# IRWIN'S AUTO PARTS

3032 SONOMA BLVD.
VALLEJO, CALIFORNIA 94590
(707) 552-4464

TWO NEW PRODUCT LINES--GATES HYDRAULIC FITTINGS AND HOSE MADE TO ORDER-ALSO EDELMANN POWER STEERING HOSES AND REBUILT STEERING UNITS. *THANK YOU* YOUR BUSINESS IS APPRECIATED AND WE HOPE TO SERVE YOU AGAIN.

CUSTOMER

CASH ACCOUNT

CASH INVOICE # 9152-1
CODES: 52
DATE : 09/15/87 02
4:53 PM PAGE: 1 A

| QUANTITY | LINE | PART NUMBER | DESCRIPTION | CORE | LIST EA. | YOUR COST | EXTENSION | TAX |
|---|---|---|---|---|---|---|---|---|
| 1 | | GAT 20811 | CRV RAD HS | | 19.50 | 12.78 | 12.78 | T. |

CHANGE : $ 6.45

| TOTAL UNITS | | FREIGHT | LABOR | MISC. | CORE TOTAL | LIST TOTAL | NON-TAXABLE | TAXABLE | TOTAL TAX |
|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | 19.50 | | 12.78 | .77 |

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS SALES RECEIPT. NO RETURNS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS. ALL WARRANTIES COVER REPLACEMENT OF DEFECTIVE PARTS ONLY. 10% CHARGE ON ALL RETURNED PARTS.

RECEIVED BY:
X

PAY THIS AMOUNT ▶ 13.55

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.

*Thank You*

The "Vette-Sette" Generation, Inc.
Dr. Vette
Stainless Steel Reinforced Braking Systems
212 7th Street, S.W.
NEW PHILADELPHIA, OHIO 44663

(216) 339-3370

# INVOICE

6680

TO

[redacted]

DATE: November 2, 1987
CUSTOMER ORDER NO.: [redacted]
SALESPERSON: Mary Kay
VIA: U.P.S.

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 2 | Assemblies (1 Front Axle) Vette Sette | $59.95 | $119.90 |
| 2 | Core Deposits | 35.00 | 70.00 |
| | | | $189.90 |
| 120 | | Freight | 12.39 |
| 12 | 15.00 to send old | No TAx | — |
| 15 | Brake | | |
| 147 total | | TOTAL | $202.29 |

2 Calipers (4 halves) due exchange for $70.00 refund.

DUPLICATE

Thank You!

# IRWIN'S AUTO PARTS

3032 SONOMA BLVD.
VALLEJO, CALIFORNIA 94590
(707) 552-4464

***DID YOU KNOW THAT-----IRWINS NOW HANDLES THE COMPLETE LINE OF QUALITY IMPORT PARTS BY WORLD PARTS*****
**THANK YOU** YOUR BUSINESS IS APPRECIATED
AND WE HOPE TO SERVE YOU AGAIN**

CUSTOMER

DASH ACCOUNT

CASH INVOICE # 21470-1
CODES: 93
DATE : 11/14/87 02
10:07 AM PAGE: 1 A

| QUANTITY | LINE | PART NUMBER | DESCRIPTION | CORE | LIST EA. | YOUR COST | EXTENSION | TAX |
|---|---|---|---|---|---|---|---|---|
| 1 | EIS | RE64980 | RE M/C | 5.00 | 36.63 | 25.78 | 30.78 | T. |
| VISA | :$ | 32.63 | | | | | | |

| TOTAL UNITS | | FREIGHT | LABOR | MISC. | CORE TOTAL | LIST. TOTAL | NON-TAXABLE | TAXABLE | TOTAL TAX |
|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | | 5.00 | 36.63 | | 30.78 | 1.85 |

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS SALES RECEIPT. NO RETURNS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS. ALL WARRANTIES COVER REPLACEMENT OF DEFECTIVE PARTS ONLY. 10% CHARGE ON ALL RETURNED PARTS.

RECEIVED BY:
X

PAY THIS AMOUNT ▶ 32.63

*Thank You*

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.

# R&J CORVETTE PARTS, INC.

1600 S. CLEMENTINE STREET
ANAHEIM, CALIFORNIA 92802
• (714) 772-8900

TOLL-FREE ORDER NUMBER **(800) 854-6064** EXCEPT ALASKA, CAL. AND HAWAII
TOLL-FREE ORDER NUMBER **(800) 854-6884** CALIFORNIA RESIDENTS ONLY

| SHIP DATE | PAGE NO. | AUTH. NO. |
|---|---|---|
| 12/21/87 | 1 | 00014 |

R & J DISCOUNT CLUB MEMBERSHIP
MAKES THE DIFFERENCE !
JOIN NOW - AND SAVE !!

INVOICE # 208714 12/21/87
ORDER # 648695
PAGE 1

SOLD TO [redacted]

SHIPPING INSTRUCTIONS

SPECIAL INSTRUCTIONS [redacted]

| PURCHASE ORDER NUMBER | TERMS | PACKING SLIP NO. & DATE | SLSM | INVT | ACCT. TYPE | DATING | RESALE NUMBER | SHIP VIA |
|---|---|---|---|---|---|---|---|---|
| | | 648695 12/21/87 | 3 | | CASH | | | UPS |

| WHSE | LINE # | P/L | PART NO. | DESCRIPTION | ORDERED | SHIPPED | BACK ORD. | T | PRICE | PR CD | | NET PRICE | | EXTENSI |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 001 | 400241 | SHIFT BOOT | 1 | 1 | 0 | | 9.36 | | | 9.36 | | 9.3 |
| | 2 | 157 | 400326 | DASH BEZEL OR | 1 | 1 | 0 | | 12.00 | | | 12.00 | | 12.( |
| | | | | THANK YOU FOR YOUR ORDER, MORRIS!! | | | | | | | | | | |

| X | | | | | | | | Excludes Shipping C |
|---|---|---|---|---|---|---|---|---|
| RECEIVED BY | | LABOR | MERCHANDISE | CORES | TAXABLE AMT. | SALES TAX | SHIPPING | SUB TOTAL |
| | | | 21.36 | 0.00 | 21.36 | 1.28 | 2.71 | 25 |

• IMPORTANT! SEE REVERSE SIDE OF THIS INVOICE FOR INFORMATION REGARDING DAMAGED PRODUCT AND RETURNS FOR EXCHANGES/REFUNDS! •

CUSTOMER COPY

**PLEASE PAY GRAND TOTAL** Includes Shipping Charge 25.35

[redacted]

SALE OF AUTOMOBILE

DATE: FEB 3, 1988

RECEIVED THE SUM OF FIVE THOUSAND TWO HUNDRED DOLLARS IN FULL FOR ONE 1967 CHEVROLET CORVETTE, VEHICLE IDENTIFICATION NUMBER 194377S121723 THIS VEHICLE IS SOLD IN "AS IS" CONDITION WITH SELLER WARRANTING THAT THE VEHICLE IS FREE FROM ALL LEINS, ENCUMBRANCES OR VEHICLE VIOLATIONS.

BUYER AGREES TO REGISTER VEHICLE WITHIN STATE- MANDATED TIME PERIOD AND BE RESPONSIBLE FOR ALL TAXES AND OTHER COSTS OF TRANSFER DIRECTLY OR REMOTELY RELATED.

SELLER:

BUYER:

[redacted]

# Roseville Chevron Service Ce [redacted]

Chevron HALLMARK AWARD STATION

Sunrise Avenue — Phone (916) 786-2426
ROSEVILLE, CA 95661
"Open 24 Hours Daily"
"Diesel Fuel"

B.A.R. No. AB 100532

EMISSIONS SERVICE ORDER
16 2350848

METHOD OF PAYMENT: 327
DATE: 2/10/88

NAME: [redacted]

YEAR, MAKE & MODEL: 67 Corvette
STATE:
TIME WANTED: AM / PM
DEL.
ZIP CODE:

ODOMETER READING: 70084.
LICENSE NO.: 2DZA472
JOB TAKEN BY: Jim

LABOR

DESCRIPTION OF SERVICE AND OR ADJUSTMENT

| DESCRIPTION | AMOUNT |
|---|---|
| I/M SMOG INSPECTION | 20 00 |
| I/M SMOG CERTIFICATE # | |
| California Vehicle Emissions System | |
| No Air Injection | |
| No Cert. Issued | |
| OK | |
| 5-28 | |

B.A.R. 366-5131

**********
CALIFORNIA VEHICLE INSPECTION REPORT
**********

YOU MAY HAVE AN EMISSIONS WARRANTY. CALL 9AM - 5PM (800)952-5210 FOR INFORMATION.

RESULTS OF YOUR INSPECTION
**********

TEST ABORTED

UNKNOWN CERTIFICATION STATUS
OTHER

TEST AFTER REPAIR
STANDARDS

SION SERVICE AND/OR ADJUSTMENT DONE ELSEWHERE

DATE

| | |
|---|---|
| TOTAL LABOR | 20 00 |
| SMOG CERTIFICATE | |
| GASOLINE QTY. PRICE | |
| TOTAL PARTS | |
| SALES TAX | |
| TOTAL AMOUNT | 20 00 |

ESTIMATED COST OF ABOVE REPAIRS
$ 25 00

DO YOU WANT THE OLD PARTS?
YES ☐ NO ☐

ADDITIONAL REPAIR AUTHORIZATION

ESO-85 (REV. 11-84)

NECESSARY MA... 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. I AGREE TO PAY REASONABLE STORAGE ON VEHICLE LEFT MORE THAN 48 HOURS AFTER NOTIFICATION THAT REPAIRS ARE COMPLETED. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO, INCLUDING THOSE FROM ANY PRIOR WORK OR REPAIR CONTRACT ON THIS VEHICLE. IN THE EVENT AN ATTORNEY IS RETAINED TO FORECLOSE THIS LIEN OR TO BRING SUIT FOR COLLECTION OF ANY SUMS DUE, I AGREE TO PAY COSTS OF COLLECTION AND ANY REASONABLE ATTORNEY FEES.

**RECEIPT OF A COPY OF THIS ORDER IS HEREBY ACKNOWLEDGED**

R AUTHORIZE YOU TO PERFORM THE ABOVE REPAIRS AND FURNISH ...DERSTAND ANY COST QUOTED HERETOFORE IS AN ESTIMATE ONLY. YOUR

X [signature]
CUSTOMER'S SIGNATURE

ESTIMATED COST OF ADDITIONAL REPAIRS

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE

X
...ATURE

**TELEPHONE AUTHORIZATION**
DATE | TELEPHONE NO. CALLED
TIME | NAME OF PERSON AUTHORIZING

[redacted]

CUSTOMER'S INVOICE

THANK YOU