Olympic Powder Coating, Inc.

2737 South Garnsey Street
Santa Ana, CA 92707-3340

Sales Order

Date	S.O. No.
11/3/2004	3409

Name / Address	Ship To
WESTPORT (R) MIKE MILLER 891 W. 16TH STREET NEWPORT BEACH, CA 92663 714/606-2907	WESTPORT (R) MIKE MILLER 891 W. 16TH STREET NEWPORT BEACH, CA. 92663

P.O. No.	Terms	Rep	Ship Via
	C.O.D.	PT	WILL CALL

Item	Description	Orde...	Shipped	B/O	Rate	Amount
999	SHROUD	2			0.00	0.00
999	TIE BRACKET	2			0.00	0.00
999	VENT	1				0.00
-	----------RAL 7038----------				100.00	100.00
999	356 TIN SEMI BLACK	28			9.50	266.00
710-	VALVE COVERS MERCEDES SILVER & CLEAR	2			0.00	
710-	2PC. OIL CANISTER MERCEDES SILVER & CLEAR	1			0.00	0.00
710-	OIL FILLER CAP MERCEDES SILVER & CLEAR	1			0.00	0.00
999	LOT CHARGE	1			50.00	50.00
	Subtotal					416.00
4	4% Hazardous Materials Disposal Surcharge				4.00%	16.64

Subtotal	$432.64
Sales Tax (7.75%)	$0.00
Total	$432.64

Visit us online @ www.olympicpowdercoating.com
We now accept Mastercard and Visa

Phone #	Fax #
7149792233	7149792244

Order received by X _____

REID METAL FINISHING INC.

309119

3110 West Harvard #14
Santa Ana, CA 92704-3940
(714) 549-3771 Fax (714) 549-3008

CUSTOMER'S ORDER NO. | DATE 8/21

NAME Westport Mike Miller.

ADDRESS

CITY, STATE, ZIP 714 606-2907.

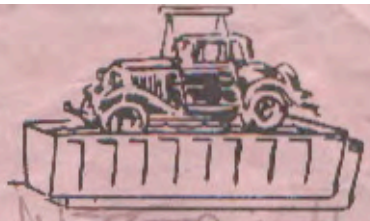
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RET'D	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Kit Clear Cad 1/3	187 50
2	Str	
3	Ok to r	
4	T.J.	
5		
6	Pd cash	
7		
8		
9		
10		
11		
12		

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

3705



STRIP CLEAN CO.

PAINT AND RUST REMOVAL
5105 W. FIRST ST. SANTA ANA, CA 92703
(CORNER FIRST & EUCLID)
(714) 775-7797

Date: 10/12/04

Name: WESTPORT Thurdnal Fri 10/14

Address: Mike Miller Ph. 714 606 2907

Y W P O

QUAN.		DESCRIPTION	PRICE	AMOUNT
2	1	VALVE COVERS		
2	2	T BOXES		
2	3	HEATER BOXES		
1	4	REAR COVER		
1	5	FRONT ENGINE COVER		
3	6	VALVE INSP RISERS		
2	7	AIR CLEANERS		
1	8	FAN SHROUD		
3	9	AIR CLEANER COVERS		
1	10	OIL TANK		
18	11	sheet Metal Prod		
	12			250 00
	13	Call with Power		
	14	Voice before starting		
1	15	Item. Will Quote		
	16			

Strip Clean Company will not be held responsible for damages to articles listed above

Signed:

INVOICE

Invoice Number: 27947
Invoice Date: 08/17/05
Page: 1

RIDDLE MACHINE CO. A Corporation
520 East Dyer Road • Santa Ana, CA 92707 • (714) 549-0357 • FAX (714) 549-0627

BILL
CASH

SHIP
WESTPORT
606-2907

Sales Ord No:	97053	Taxable:	Y	Purchase Order:	
Order Date:	01/26/05	Pmt Terms:	COD	Ship Via:	W/C
Account Cd:	1-CASH	Shipper No:	0	FOB:	RIMCO
Salesperson:	0	Ship Date:	08/17/05	Job Number:	

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
1	4.00	0.00	ROD BUSH INSTALL BUSHING IN CONN. ROD	$10.0000	EA	$40.00

PAID
CK # 3514

Attention: These parts have been cleaned only for our working purpose! They have not been cleaned for assembly.

Subtotal:	$40.00
Freight:	$0.00
Total:	$40.00

309145

REID METAL FINISHING INC

3110 West Harvard #14
Santa Ana, CA 92704-3940
(714) 549-3771 Fax (714) 549-3008

CUSTOMER'S ORDER NO. | DATE 9/20

NAME Westport.

ADDRESS

CITY, STATE, ZIP (714) 606-2907

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
						Lot #11360

QUAN.	DESCRIPTION	AMOUNT
1	1 Lot Misc.	
2	~~cad Lot~~	
3		
4	Gold cad II/3	
5		
6	Pd check 3847	
7		
8	1 Lot Misc	
9		
10	Black Zinc	
11	II/FE/ZN5	
12		

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KEEP THIS SLIP FOR REFERENCE
3705

109243

REID METAL FINISHING

3110 West Harvard #14
Santa Ana, CA 92704-3940

CUSTOMER'S ORDER NO. | DATE 4/28/05

NAME Mike (Westport)

ADDRESS (714) 606-2907

CITY, STATE, ZIP

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

QUAN.	DESCRIPTION	AMOUNT
1	1Lot Misc parts.	
2		
3		
4	Clear cad II/3	
5		
6	Strip.	
7		
8		
9	Lot $51.00	
10		
11	PJ ck # 3921	
12		

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3705

112566

REID METAL FINISHING

3110 West Harvard #14
Santa Ana, CA 92704-3940
(714) 549-3771 Fax (714) 549-3008

CUSTOMER'S ORDER NO. | DATE 5/20/05

NAME West Coast.

ADDRESS 714-606-2907

CITY, STATE, ZIP 209-401-9909

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

QUAN.	DESCRIPTION	AMOUNT
1 2	Clear Cad II/3	
2		
3		
4		
5	Nut # 40000	
6		
7		
8	per Juan 5/20/05	
9		
10	110	
11		
12		

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KEEP THIS SLIP FOR REFERENCE
3705

West Coast NAVS

HB

714 892 5050 End

125902

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
949-642-6651		10-11-05

NAME: WESTPORT.

ADDRESS: 847 W 16th N. B

CITY, STATE, ZIP: NB

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

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2	356 HINGE PINS	7.50	15 -
2	2	" ROUND DOOR STOPS	4.00	8 -
3				
4				23 -
5				
6		6 of 356.		
7				
8		CAB410		
9				
10				
11				
12				
13				
14				
15				
16		BALANCE		
17		DUE		Resale
18				
19			$	
20				23 -

RECEIVED BY

adams 5805

KEEP THIS SLIP FOR REFERENCE

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

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

UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT
723 EMERALD BAY
LAGUNA BEACH, CA 92651-1258

SHIP TO

WESTPORT
847 WEST 16TH ST.
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES PO#: 5290 PAGE 1 OF 1
Sold By: 265 Invoice Date: 27 JAN 06 Invoice# 298757
Ship By: GRDLET Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
1	1	0	911-423-081-02	CONNECTOR 6	21.50	17.20	17.20
1	1	0	616-106-125-00	SPACER 0	3.00	2.40	2.40

MASTERCARD: XXXX-XXXX-XXXX-7608-EXP. 05/06
APPROVAL CODE: 072670
FREIGHT 8.31

Thank You For Your Order!
Please contact us to discuss back order cancellations.
All back ordered items will remain active for 45 days. All unconfirmed back orders will automatically cancel after 45 days and require re-ordering.
Please contact us at: 1-800-342-1414 or parts@stoddard.com

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/tems. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal:	19.60
Freight:	8.31
Tax:	0.00

Phone: (714) 606-2907 CUSTOMER COPY INVOICE AMOUNT 27.91

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

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

UPS SHIPP
OH 477

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT
847 WEST 16TH ST
NEWPORT BEACH, CA 92663

SHIP TO

WESTPORT
847 WEST 16TH ST.
NEWPORT BEACH, CA 9266

Terms: WHSL CASH SALES PO#: 7534 PAGE 1 OF 1
Sold By: 265 Invoice Date: 21 AUG 06 Invoice# 314719
Ship By: UPSGRD Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
4	4	0	NLA-701-014-00	KONI DECAL 63	3.65	2.92	11.68
1	1	0	NLA-701-542-00	DECAL 91	5.50	4.40	4.40
2	2	0	644-559-011-07	ROCKER DECO 46	52.53	42.02	84.04
2	2	0	644-42-311	HOSE 37	20.00	16.00	32.00
2	2	0	695-352-631-00	HOSE 24	20.25	16.20	32.40
2	2	0	999-706-005-80	STRAP 15	3.21	2.57	5.14
1	1	0	695-423-922-00	BOOT 76	6.30	5.04	5.04
1	1	0	356-23-204	RUBBER BOOT 83	5.95	4.76	4.76
1	1	0	695-424-211-01	GUIDE RING 69	6.75	5.40	5.40
1	1	0	911-424-139-00	BALL SOCKET 9	6.52	5.22	5.22
6	6	0	644-41-602	BUSHING 22	4.10	3.28	19.68
2	2	0	644-34-191-1	SPLIT BOOT 77	6.50	5.20	10.40
2	2	0	NLA-34-402	SEAL KIT 63	23.00	18.40	36.80
1	1	0	NLA-20-095	MOUNT KIT 65	135.00	108.00	108.00
1	1	0	644-505-041-07	BUMPER DECO 23	71.40	57.12	57.12
4	4	0	644-505-245-05	RUBBER MOUNT 06	4.40	3.52	14.08
1	1	0	644-505-043-07	BUMPER DECO 23	71.40	57.12	57.12
1	1	0	644-559-302-07	EMBLEM-C 2	26.50	21.20	21.20
2	2	0	644-531-035-00	DOOR STOP 51	21.55	17.24	34.48
1	1	0	644-559-231-05	PROFILE 67	1.70	1.36	1.36
2	2	0	NLA-731-517-05	GASKET 54	5.10	4.08	8.16
2	2	0	NLA-423-211-00	BUSHING 91	4.05	3.24	6.48

MASTERCARD: XXXX-XXXX-XXXX-9236 EXP 02-09
APPROVAL CODE: 025129
FREIGHT 64.26

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Subtotal: 564.96
Freight: 64.26
Tax: 0.00

Phone: (714) 606-2907 CUSTOMER COPY INVOICE AMOUNT 629.22

INVOICE

KAR
Kymco Automotive & Racing
1592 Monrovia Ave
Newport Beach CA 92663
(949) 642-1835

No.

INVOICE DATE: 8-29-06

CUSTOMER'S ORDER NO.:

SOLD TO: Westport Porsche

SHIP TO:

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
1		Link pin kit		65.00
				DS
				65.00
		√ 3806		

adams 812

INVOICE

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

Audi

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

UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT
723 EMERALD BAY
LAGUNA BEACH, CA 92651

SHIP TO

WESTPORT - MIKE MILLER
847 WEST 16TH ST.
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES PO#: 7700
Sold By: 265 Invoice Date: 05 SEP 06 Invoice# 315807
Ship By: UPSNDA Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
2	2	0	644-542-933-02	MOULDING 29	5.15	4.12	8.24
1	1	0	644-542-901-00	SOFT CHANNEL 32	24.20	19.36	19.36
2	2	0	644-531-903-00	DOOR SEAL 43	4.85	3.88	7.76
2	2	0	644-531-901-00	DOOR SEAL 87	4.95	3.96	7.92
4	4	0	644-531-935-41	FURRY W/STRIP 40	18.15	14.52	58.08
1	1	0	644-542-931-26	VENT SEAL 17	57.75	46.20	46.20
1	1	0	644-542-932-26	VENT SEAL 15	58.20	46.56	46.56
1	1	0	644-559-301-06	EMBLEM 3	49.00	39.20	39.20
2	2	0	999-591-212-01	3MM NUT 66	0.16	0.00	0.00
2	2	0	644-631-605-05	COVER AND LENS 3	39.50	31.60	63.20
2	2	0	644-631-615-05	BASE GASKET 60	5.95	4.76	9.52
2	2	0	644-631-614-05	LIC LT GASKET 50	1.75	1.40	2.80
4	4	0	900-148-006-02	4X18 SCREW 69	0.35	0.28	1.12
2	2	0	NLA-731-507-00	CHROME CONSOLE 39	46.35	37.08	74.16
1	1	0	901-347-823-01	HORN CUFF 43	6.20	4.96	4.96
1	1	0	644-201-277-06	GAS FLAP 21	5.95	4.76	4.76
2	2	0	644-551-117-00	WIDE STRIP 60	11.25	9.00	18.00
2	2	0	644-551-915-00	STEP SEAL 74	7.55	6.04	12.08
2	2	0	644-551-115-00	STEP PLATE 88	7.50	6.00	12.00
2	2	0	644-551-119-00	NARROW STRIP 00	10.95	8.76	17.52
4	4	0	NLA-703-001-00	GRAY BUFFER 75	0.95	0.76	3.04
2	2	0	644-531-632-00	HANDLE BASE 67	4.40	3.52	7.04
2	2	0	644-531-631-01	HANDLE BASE 41	4.17	3.34	6.68
1	1	0	644-511-901-06	HOOD SEAL 50	15.85	12.68	12.68
1	1	0	NLA-531-004-00	SCREW SET 56	1.62	1.30	1.30
1	1	0	NLA-572-076-00	SCREW KIT 38	1.95	1.56	1.56
1	1	0	NLA-512-002-00	GRILL HARDWARE 50	4.90	3.92	3.92
1	1	0	NLA-541-005-00	SCREW SET 42	3.05	2.44	2.44
1	1	0	NLA-551-001-00	SCREW SET 58	9.50	7.60	7.60
1	1	0	NLA-511-001-00	SCREW SET 67	4.80	3.84	3.84
1	1	0	NLA-521-008-00	SCREW SET 8	14.00	11.20	11.20
1	1	0	NLA-531-007-00	SCREW SET 47	1.75	1.40	1.40
4	4	0	644-025-631-00	BUFFER 12	2.85	2.28	9.12
2	2	0	644-628-741-02	WASHER JET 92	12.50	10.00	20.00

MASTERCARD: XXXX-XXXX-XXXX-9236-EXP.M 02/09
APPROVAL CODE: 656630

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/tems. On open item account transactions: net 30 days (1.5% after 30 days)

CUSTOMER COPY

INVOICE AMOUNT

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

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

UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT
723 EMERALD BAY
LAGUNA BEACH, CA 92651

SHIP TO

WESTPORT - MIKE MILLER
847 WEST 16TH ST.
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES PO#: 7700
Sold By: 265 Invoice Date: 05 SEP 06 Invoice# 315807
Ship By: UPSNDA Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description	Price	Sale	Amount
			FREIGHT 69.44			

NEXT DAY AIR

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal:	545.26
Freight:	69.44
Tax:	0.00

Phone: (714) 606-2907 **CUSTOMER COPY** INVOICE AMOUNT 614.70

South Bay Chrome

Motorcycle Division
2041 S. Grand
Santa Ana, CA 92705
(714) 434-1141 • FAX (714) 434-1131

WORK-ORDER

№ 3050

TO
West Port
Mike Miller

DATE	ORDER NO.
9-2-06	

SHIP TO
8 714-606-2907

SALESPERSON	DATE SHIPPED	SHIPPED VIA	

CODE #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	2	Squints D/C	15	30
	2	Buttons D/C	10	20
	2	Wing wing arms D/C	15	30
	2	wing wing inserts	25	50
	2	" Bases	35	70
	2	" Tops	25	50
	4	window Trims	35	140
		* 1 window Trim pc.		
		NEEDS WELDING *		
		SHIPPING		
		TOTAL		

Thank You

STODDARD IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT
723 EMERALD BAY
LAGUNA BEACH, CA 92651 ...2063

Terms: WHSL CASH SALES PO#: 7819 PAGE 1 OF 1
Sold By: 265 Invoice Date: 14 SEP 06 Invoice# 316558
Ship By: UPSGRD Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
1	1	0	NLA-505-303-15	GUARD 17	117.75	94.20	94.20
1	1	0	NLA-505-304-15	GUARD 19	117.75	94.20	94.20
4	4	0	644-531-911-22	DOOR SEAL 83	4.85	3.88	15.52
1	1	0	NLA-531-005-00	SCREW SET 14	3.45	2.76	2.76
1	1	0	644-531-701-01	STRIKER PLATE 23	18.10	14.48	14.48
1	1	0	644-531-702-01	STRIKER PLATE 21	18.10	14.48	14.48
2	2	0	644-531-710-01	PLATE 37	8.85	7.08	14.16
1	1	0	644-551-111-07	TUNNEL MAT 32	59.95	47.96	47.96
1	1	0	644-541-901-00	W/S SEAL 78	60.00	48.00	48.00
1	1	0	NLA-631-401-10	SIGNAL LIGHT 18	149.00	119.20	119.20
1	1	0	NLA-631-402-10	SIGNAL LIGHT 40	149.00	119.20	119.20
2	2	0	644-631-115-00	HEADLAMP SEAL 50	2.50	2.00	4.00
1	1	0	644-631-631-05	B/UP LIGHT 79	86.80	69.44	69.44
1	1	0	NLA-631-645-05	BASE GASKET 60	6.35	0.00	0.00
2	2	0	644-731-501-10	REFLECTOR 08	21.40	17.12	34.24
2	2	0	644-731-515-05	NUT 38	12.00	9.60	19.20
1	1	0	NLA-504-002-00	SCREW SET 60	3.95	3.16	3.16
1	1	0	NLA-531-005-00	SCREW SET 13	3.45	2.76	2.76
1	1	0	644-025-675-00	RUBBER PLUG 28	5.95	4.76	4.76
2	2	0	644-025-631-00	BUFFER 04	2.85	2.28	4.56

MASTERCARD: XXXX-XXXX-XXXX-9236-EXP. 02/09.
APPROVAL CODE: 173515
FREIGHT 17.89

1 x 644.631.403.10 NLA
1 644.631.404.10 NLA

9/20/06
NTTM + $200 WITH FACTORY REAR TAIL LIGHT

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal:	726.28
Freight:	17.89
Tax:	0.00

Phone: (714) 606-2907 CUSTOMER COPY INVOICE AMOUNT 744.17

Invoice

SOUTH BAY CHROME
2041 S. GRAND AVE.
SANTA ANA, CA 92705
714-434-1141

DATE	INVOICE #
9/21/2006	3050

BILL TO

SHIP TO

WESTPORT
608-2907

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	C.O.D.	B.	9/12/2006 WILL			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	HAR100	SQUIRTERS D/C	15.00	30.00
2	HAR100	BUTTONS D/C	10.00	20.00
2	HAR100	WINDWING ARMS D/C	15.00	30.00
2	HAR100	WINDWING INSERTS	25.00	50.00
2	HAR100	WINDWING BASES	35.00	70.00
2	HAR100	WINDWING TOPS	25.00	50.00
4	HAR100	WINDOW TRIMS	35.00	140.00
		1 WINDOW TRIM PC NEEDS WELDING!		

TOTAL $390.00

STODDARD IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-3410 WEBSITE HTTP://WWW.STODDARD.COM

S [illegible] ORD
IM [illegible] CARS INC
[illegible]945 [illegible]R AVE
W [illegible]UF [illegible]IO 4409

UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT
723 EMERALD BAY
LAGUNA BEACH, CA 92651

SHI
[illegible]
[illegible]ALD BAY
[illegible]A BEACH CA 92651

Terms: WHSL CASH SALES PO#: 7937 PAGE 1 OF 2
Sold By: 265 Invoice Date: 21 SEP 06 Invoice# 317135
Ship By: UPSGRD Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
4	0	4	644-531-951-00	PROFILE 0	2.15	1.72	0.00
1	1	0	914-355-661-00	CONNECTOR 46	2.25	1.80	1.80
2	2	0	901-351-925-10	BRIDGE PIPE 46	9.53	7.62	15.24
2	2	0	901-352-939-10	BRIDGE PIPE 42	10.90	8.72	17.44
1	1	0	644-561-931-20	FRAME SEAL 47	14.78	11.82	11.82
2	2	0	644-563-081-01	TURNBUCKLE 26	15.10	12.08	24.16
2	2	0	NLA-701-572-00	AIR DUCT DECAL 77	3.80	3.04	6.08
2	2	0	644-542-095-20	DOOR SEAL 19	14.95	11.96	23.92
4	4	0	NLA-703-002-00	HOLE PLUG 16	1.25	1.00	4.00
1	1	0	644-559-231-05	PROFILE 39	1.70	1.36	1.36
1	1	0	644-025-604-00	WASHER 00	1.34	1.07	1.07
1	1	0	644-559-210-00	CREST 20	34.25	27.40	27.40
1	1	0	999-591-212-01	3MM NUT 92	0.16	0.00	0.00
1	1	0	NLA-731-001-00	DURANT MIRROR 67	78.50	62.80	62.80
4	4	0	644-521-191-01	SEAT BUFFER 47	4.10	3.28	13.12
1	1	0	644-551-101-06	FRONT MAT 12	165.00	132.00	132.00
1	1	0	999-591-806-12	SNAP FASTENER 46	3.20	0.00	0.00
1	1	0	NLA-551-121-06	REAR MAT SET 22	50.00	40.00	40.00
2	2	0	356-24-408	BOOT 86	2.45	1.96	3.92
2	2	0	695-424-711-00	CABLE COVER 45	1.35	1.08	2.16
2	2	0	914-423-210-00	PEDAL PAD 10	3.25	2.60	5.20
2	2	0	901-423-528-00	PEDAL BUFFER 29	4.65	3.72	7.44
1	1	0	999-166-001-02	CLEVIS PIN 15	3.18	2.54	2.54
1	1	0	NLA-23-326	PEDAL PAD 62	14.40	11.52	11.52
4	4	0	900-631-007-90	18W BULB 81	2.35	1.88	7.52
4	4	0	900-631-004-90	BULB 6V 28	1.50	1.20	4.80
1	1	0	900-631-006-90	BULB 6V 51	1.35	1.08	1.08
1	1	0	NLA-631-006-90	BULB 6V 5W 19	1.34	1.07	1.07
6	6	0	900-631-002-90	BULB 6V 74	1.34	1.07	6.42
2	2	0	900-631-003-90	BULB 6V 81	1.70	1.36	2.72
1	1	0	900-631-010-90	BULB 6V 76	2.63	2.10	2.10
2	2	0	644-615-601-06	SWITCH 96	15.00	12.00	24.00
1	1	0	NLA-111-006-00	PIPE/CLAMP KIT 8	124.15	99.32	99.32
1	1	0	NLA-116-073-00	FORK KIT 42	115.00	92.00	92.00
2	2	0	644-504-761-01	COVER 20	6.75	5.40	10.80
1	1	0	644-572-961-00	MOUNT 29	7.50	6.00	6.00

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CUSTOMER COPY

INVOICE AMOUNT

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

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

UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT
723 EMERALD BAY
LAGUNA BEACH, CA 92651

SHIP TO

WESTPORT
723 EMERALD BAY
LAGNUA BEACH CA 92651

Terms: WHSL CASH SALES PO#: 7937
Sold By: 265 Invoice Date: 21 SEP 06 Invoice# 317135
Ship By: UPSGRD Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description	Price	Sale	Amount
			MASTERCARD: XXXX-XXXX-XXXX-6732-EXP.08/08			
			APPROVAL CODE: 021434			
			FREIGHT 25.22			

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/tems. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal:	672.82
Freight:	25.22
Tax:	0.00

Phone: (714) 606-2907 CUSTOMER COPY INVOICE AMOUNT 698.04

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

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NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT
723 EMERALD BAY
LAGUNA BEACH, CA 92651

SHIP TO

WESTPORT - MIKE MILLER
847 WEST 16TH ST.
NE PORT BEACH CA 92663

Terms: WHSL CASH SALES PO#: 8219 PAGE 1 (
Sold By: 265 Invoice Date: 25 OCT 06 Invoice# 318496X1
Ship By: UPSGRD Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
1	1	0	NLA-801-010-02	LEITZ RACK 1	395.00	316.00	316.00

5581 5880 2271 6732 EXP. 8/08
MASTERCARD: XXXX-XXXX-XXXX-8294 EXP 06-09
APPROVAL CODE: 025522
FREIGHT 26.07

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Subtotal:	316.00
Freight:	26.07
Tax:	0.00

Phone: (714) 606-2907 CUSTOMER COPY INVOICE AMOUNT 342.07

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

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

UPS SHIPPER NO.
OH 477-398

PKG ID#

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20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT
723 EMERALD BAY
LAGUNA BEACH, CA 92651-1258

SHIP TO

WESTPORT - MIKE MILLER
347 WEST 16TH ST.
NEWPORT BEACH CA 92663

Terms: WHSL ~~COD~~ Cash AR PO#: 8493 PAGE 1 OF 1
Sold By: 265 Invoice Date: 30 OCT 06 Invoice# 319817
Ship By: UPSGRD Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
2	2	0	NLA-180-001-00	FUEL HOSE 49	4.65	3.72	7.44
1	1	0	644-201-177-00	COLLAR 23	12.05	9.64	9.64
4	4	0	999-512-104-02	STRAP/KEY 03	3.15	2.52	10.08
1	1	0	644-201-175-00	GASKET 84	5.25	4.20	4.20
1	1	0	NLA-801-010-02	LEITZ RACK 1	395.00	316.00	316.00
1	1	0	695-424-071-01	HEATER CABLE 30	19.60	15.68	15.68
1	1	0	644-201-294-00	CAP 37	2.20	1.76	1.76
1	0	1	NLA-109-381-00	BOOT SET/B-C 18	19.75	15.80	0.00
1	1	0	NLA-635-001-00	HORN KIT LATE 17	17.00	13.60	13.60

MASTERCARD: XXXX-XXXX-XXXX-6732-EXP. 08.08
APPROVAL CODE: 030934
FREIGHT 24.11

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Subtotal:	378.40
Freight:	24.11
Tax:	0.00

Phone: (714) 606-2907 **CUSTOMER COPY** INVOICE AMOUNT 402.51

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-3410 WEBSITE HTTP://WWW.STODDARD.COM

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

UPS SHIPPER NO.
OH 477-398

PKG ID#

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NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT
723 EMERALD BAY
LAGUNA BEACH, CA 92651-1258

SHIP TO

WESTPORT - MIKE MILLER
847 WEST 16TH ST.
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES PO#: 9610 PAGE 1 OF 1
Sold By: 265 Invoice Date: 05 FEB 07 Invoice# 326395
Ship By: UPSGRD Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
2	2	0	914-423-210-00	PEDAL PAD 32	3.25	2.60	5.20
1	1	0	695-424-191-00	SHIFT KNOB 19	29.50	23.60	23.60
4	4	0	539-09-201	RUBBER CUP 03	1.65	1.32	5.28
1	1	0	616-602-226-01	POINT SET 9	7.75	6.20	6.20
1	1	0	616-602-907-02	CONDENSER 12	7.05	5.64	5.64
1	1	0	NLA-602-650-04	SPRING 19	2.94	2.35	2.35
1	1	0	999-192-006-50	FAN BELT 57	6.45	5.16	5.16
1	1	0	901-347-823-01	HORN CUFF 09	6.20	4.96	4.96
1	1	0	NLA-521-010-00	SCREW SET 53	3.65	2.92	2.92
1	1	0	NLA-551-121-06	REAR MAT SET 78	50.00	40.00	40.00

MASTERCARD: XXXX-XXXX-XXXX-6732 EXP. 8/08
APPROVAL CODE: 005188
JCS

FREIGHT 12.54

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Subtotal: 101.31
Freight: 12.54
Tax: 0.00

Phone: (714) 606-2907 CUSTOMER COPY INVOICE AMOUNT 113.85

MESA
PERFORMANCE PARTS
2490 NEWPORT BLVD. • COSTA MESA, CA 92627
PHONE: (949) 642-8824 FAX: (949) 642-9569
www.mesaperformance.com

INVOICE 128638

DATE 2-7-7

SOLD TO Westport

☐ CHARGE ☐ CASH ☐ M/C ☐ VISA ☐ A/E ☐ OTHER

QTY	DESCRIPTION	PRICE EACH	TOTAL
2	644343501 13 Bose shock = 32 2172	52.40	104.80
2	644 333 501 13 " shock = 32318 2	52.40	104.80
			209.60

70 CH# 3904

- REFUNDS (WITHIN 30 DAYS OF RECEIPT) MUST HAVE COPY OF THIS INVOICE AND PRIOR AUTHORIZATION
- 15% RESTOCKING CHARGE ON RETURNS NOT OUR FAULT
- NO REFUNDS ON ELEC. PARTS, BOOKS, TOOLS, CUSTOM ITEMS

SUB TOTAL
SALES TAX
TOTAL

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

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

UPS SHIPPER NO.
OH 477-398

PKG ID#

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20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT
723 EMERALD BAY
LAGUNA BEACH, CA 92651-1258

SHIP TO

WESTPORT - MIKE MILLER
847 WEST 16TH ST.
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES PO#: 9677 PAGE 1 OF 1
Sold By: 265 Invoice Date: 09 FEB 07 Invoice# 326809
Ship By: UPSGRD Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
1	1	0	NLA-701-001-00	VALVE DECAL 99	2.80	2.24	2.24
2	2	0	NLA-701-002-00	CLEANER DECAL 56	2.65	2.12	4.24
1	0	1	644-541-912-26	W/S TRIM Cancel 5	35.45	28.36	0.00
2	2	0	644-541-921-06	CONNECTOR 61	4.25	3.40	6.80
1	1	0	644-541-911-26	W/S TRIM 10	35.05	28.04	28.04
1	1	0	644-511-901-06	HOOD SEAL 30	15.85	12.68	12.68
1	1	0	644-701-051-00	BRACKET missing 63	6.00	4.80	4.80
1	1	0	NLA-504-001-00	TIRE STRAP 56	21.00	16.80	16.80
2	2	0	NLA-111-547-00	CHROME TIP 22	18.80	15.04	30.08
1	1	0	NLA-556-211-00	SOUND DEADENER 8	47.40	37.92	37.92

MASTERCARD: XXXX-XXXX-XXXX-6732 EXP. 08/08
APPROVAL CODE: 009317
FREIGHT 11.57

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Subtotal: 143.60
Freight: 11.57
Tax: 0.00

Phone: (714) 606-2907 CUSTOMER COPY INVOICE AMOUNT 155.17

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

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

UPS SHIPPER NO.
OH 477-398

PKG ID#

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NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT
723 EMERALD BAY
LAGUNA BEACH, CA 92651-1258

SHIP TO

WESTPORT - MIKE MILLER
847 WEST 16TH ST.
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES PO#: 326395 PAGE 1 OF 1
Sold By: 265 Invoice Date: 09 FEB 07 Invoice# 326425
Ship By: MAIL NC Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
2	2	0	999-704-132-50	SEAL RING 0	3.68	2.94	5.88

MASTERCARD: XXXX-XXXX-XXXX-6732 EXP. 8/08
APPROVAL CODE: 009203
PLEASE ORDER AND SHIP ASAP NO CHARGE FOR POSTAGE
WE WERE OUT OF STOCK ON ORIGINAL ORDER 326395

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Subtotal: 5.88
Freight: 0.00
Tax: 0.00

Phone: (714) 606-2907 **CUSTOMER COPY** INVOICE AMOUNT 5.88

MESA
PERFORMANCE PARTS

2490 NEWPORT BLVD. • COSTA MESA, CA 92627
PHONE: (949) 642-8824 FAX: (949) 642-9569
www.mesaperformance.com

INVOICE 128863

DATE 2-23-07

SOLD TO Westpoint

☐ CHARGE ☐ CASH ☐ M/C ☐ VISA ☐ A/E ☐ OTHER

QTY	DESCRIPTION	PRICE EACH	TOTAL
6	616 111.291.00 exhaust Gasket 356/912	3.50	
	Resale 280		1680

Paid Cash

- REFUNDS (WITHIN 30 DAYS OF RECEIPT) MUST HAVE COPY OF THIS INVOICE AND PRIOR AUTHORIZATION
- 15% RESTOCKING CHARGE ON RETURNS NOT OUR FAULT
- NO REFUNDS ON ELEC. PARTS, BOOKS, TOOLS, CUSTOM ITEMS

SUB TOTAL	
SALES TAX	125
TOTAL	16.80

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

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

UPS SHIPPER NO.
OH 477-398

PKG ID#

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SOLD TO

WESTPORT
723 EMERALD BAY
LAGUNA BEACH, CA 92651-1258

SHIP TO

WESTPORT - MIKE MILLER
847 WEST 16TH ST.
NEWPORT BEACH CA 92663

Terms: WHSL COD AR PO#: 8493 PAGE 1 OF 1
Sold By: 265 Invoice Date: 05 MAR 07 Invoice# 319817X1
Ship By: MAIL Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
1	1	0	NLA-109-381-00	BOOT SET/B-C 19	19.75	15.80	15.80

MASTERCARD: XXXX-XXXX-XXXX-6732-EXP. 08.08
APPROVAL CODE 005394
FREIGHT 0.69

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Subtotal:	15.80
Freight:	0.69
Tax:	0.00

Phone: (714) 606-2907 CUSTOMER COPY INVOICE AMOUNT 16.49

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

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

UPS SHIPPER NO.
OH 477-398

PKG ID#

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SOLD TO

WESTPORT
723 EMERALD BAY
LAGUNA BEACH CA 92651

SHIP TO

WESTPORT
847 WEST 16TH ST.
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES PO#: 7279 PAGE 1 OF 1
Sold By: 265 Invoice Date: 06 MAR 07 Invoice# 313092
Ship By: GRDLET Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
1	1	0	695-424-015-01	STOP PLATE 14	10.95	8.76	8.76

MASTERCARD: XXXX-XXXX-XXXX-9236-EXP. 02/09
APPROVAL CODE: 583130
FREIGHT 5.47

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal: 8.76
Freight: 5.47
Tax: 0.00

Phone: (714) 606-2907 CUSTOMER COPY INVOICE AMOUNT 14.23

NORTH HOLLYWOOD SPEEDOMETER AND CLOCK COMPANY

6111 Lankershim Blvd.
North Hollywood, California 91606
(818) 761-5136

CUSTOMER'S ORDER NO.	PHONE	DATE
		3/27/7

NAME West Pert

ADDRESS

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

QTY.	DESCRIPTION	PRICE	AMOUNT
2	356 set		
	cleaned / w / Bezel		
			150 00
	#3937		
		TAX	
RECEIVED BY		TOTAL	150 00

8 PRODUCT 810 All claims and returned goods must be accompanied by this bill.

1613

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

Thank You

PORSCHE RESTORE ITEMS

4/10/07

POLISH CRANK
MAGNAFLUX
STRIP CLEAN ALL ENGINE PARTS
CRANKSHAFT MAIN BEARINGS STD.
CRANKSHAFT ROD BEARINGS STD.
WIDE LOBE "C" CAMSHAFT
RESIZE AND REBUSH RODS
NEW MAHLE "C" PIST/CYLS
BALANCE-FLYWHEEL,PULLEY,CLUTCH ASSY,RODS,P/C
END PLAY .006
FLYCUT CYLINDER HEADS
REPLACE ALL VALVE GUIDES
RESURFACE ALL VALVES
VALVE STEM SEALS
ENGINE GASKET KIT FOR BOTTOM END
ENGINE GASKET KIT FOR TOP END
OIL INLET LINE
OIL OUTLET LINE
POINTS
CONDENSOR
DISTRIBUTOR ADVANCE SPRINGS
PLUGS
OIL FILTER
OIL
POWDER COAT SHEET METAL-ALL
NICKLE CADMIUM PLATE HARDWARE
DECAL SET
POLISH ARMATURE
GENERATOR BRUSHES
GENERATOR NIPPLES
GENERATOR FACE PLATE GASKET
BOIL CARBS-ZENITH-ADJUST
MUFFLER
EXHAUST TIP "S" PIPES LEFT RIGHT
CHROME EXHAUST TIP

PRESSURE PLATE
CLUTCH DISC
T.O. BEARING
T.O. FORK ASSEMBLY
CLEVIS PIN
CLUTCH CABLE
HEATER TUBES
EMERGENCY BRAKE STRAPS
HEATER CABLE
HEATER CABLE TUBES AND NIPPLES
TRANS SYNCHROS
AXLE BOOT SET LEFT RIGHT
GASKET KIT
SAE 90 OIL
BRAKE MASTER CYLINDER
FLEXIBLE BRAKE HOSES
CALIPER REBUILD KITS FRONT REAR
NEW DOT FLUID AND BLEED
PEDAL ASSEMBLY-CLEAN RELUBE
ACCELERATOR ASSEMBLY BUSHINGS
BELL CRANK RENEW BUSHINGS
PEDAL PADS BRAKE & CLUTCH
ADJUST BRAKE PEDAL
ADJUST CLUTCH PEDAL
SHIFT TOWER POWDER COAT
SHIFT HANDLE RECHROME
SHIFT TOWER STOP PLATE
SHIFT TOWER RELUBE AND REBUSH
SHIFT ROD GROMMET FRONT
SHIFT COUPLER GROMMET REAR
SHIFT KNOB
ADJUST SHIFT PATTERN
FRONT RUBBER MATS
REAR RUBBER MATS
COCO MATS FRONT REAR
STARTER RECONDITION
POLISH ARMATURE
CLEAN DE-CARBON SOLENOID

RESEAL
BOOT ON MAIN CABLE ON STARTER
REAR SHOCKS
FRONT SHOCKS
NEW BRAKE PADS FRONT REAR
RESURFACE ROTORS FRONT REAR
STABILIZER BUSHINGS
LINK PIN ASSEMBLY
KING PIN ASSEMBLY
WHEEL BEARING PACK LEFT RIGHT
WHEEL BEARING SEALS LEFT RIGHT
STEERING DAMPNER
TRUNK SEAL
TRUNK SOUND DAMP KIT
FUEL TANK DIP AND PAINT
FUEL PET COCK REBUILT
FUSE BOX CLEAN AND REPLACE FUSES
FRESH AIR BOXES CLEANED DECALS
WINDSHIELD RESERVOIR CLEAN
WINDSHIELD WASHER TUBING
WINDSHIELD SQUIRTERS
NEW SIGLA WINDSHIELD
WINDSHIELD MOULDING
WINDSHIELD RUBBER
CAD PLATE HOOD LATCH
CHROME HOOD HANDLE
HOOD HANDLE PORSCHE CREST
HOOD HANDLE GASKET
INSIDE DOOR STOPS LEFT RIGHT
DOOR STOP WEDGE LEFT RIGHT
DOOR HANDLE SEALS
UNDERCOAT INNER DOORS
WINDOW CHANNEL AND FELT
FURRY STRIPS SIDE WINDOWS
WINDWING SEALS LEFT RIGHT
WINDWING GASKETS LEFT RIGHT
CHROME WINDWING FRAMES LEFT RIGHT
CHROME WINDOW PROFILES

RUBBER WINDOW PROFILES
CHROME DOOR HANDLES
REFURBISH LOCKS AND TUMBLERS
POWDER COAT SEAT RAILS
NICKLE CAD PLATE SEAT CHANNELS
HOLLYWOOD SPEEDO RENEW GAUGES
RUBBER GASKETS FOR GAUGES
CLOCK RECONDITION
HORN BOOT
HORN REBUILD KITS
FOG LIGHTS
HEADLITE GASKETS
FRONT TURN LIGHT ASSYS LEFT RIGHT
REAR TURN LIGHT ASSYS LEFT RIGHT
FRONT BUMPER MOULDING TRIM
REAR BUMPER MOULDING TRIM
SIDE ROCKER MOULDING TRIM
CHROME FRONT BUMPER UPRIGHTS
CHROME REAR BUMPER UPRIGHTS
NEW BACK UP LIGHT ASSEMBLY
REAR REFLECTORS AND BASES
CHROME LICENSE PLATE LIGHT BEZELS
LICENSE PLATE BRACKET
DECKLIT RUBBER BUFFERS
LEITZ RACK
TOP-HEADLINER
TOP TURNBUCKLES
LEATHER DASH
LEATHER SEATS FRONT
LEATHER SEATS REAR
LEATHER DOOR PANELS
TOP BOOT
CHROME FASTNERS
CARPET SET BLACK
DOOR JAMB RUBBER STEP PLATE
DOOR SEALS LEFT RIGHT
NARROW ALUMINUM STRIPS LEFT RIGHT
WIDE ALUMINUM STRIPS LEFT RIGHT

TOP SEALS LEFT RIGHT
STRIP TOP BOWS REPAINT BEIGE
CHROME WHEELS DATE MATCH
SILVER PAINT SPARE WHEEL
SPARE TIRE MATCH TIRES
TOOL ROOL
OWNER BOOK
TOOL ROLL POUCH
SPARE TIRE LEATHER STRAP
CHROME BRACKET FOR STRAP
PORSCHE EMBLEM GOLD
C EMBLEM GOLD
SCREW SETS AS FOR ASSEMBLY
ALL NEW 6V BULBS
POLISH STAINLESS HUB CAPS
CENTER PORSCHE HUB CAP CRESTS
REMOVE PAINT TO ORIGINAL RUBY BASE
REPAINT CAR PORSCHE SILVER
REASSEMBLE USING STODDARD REPLACE PARTS
ROAD TEST AND TUNE AND ADJUST

LABOR - PRICELESS

Gavin Autowerks

7920 Capwell Drive
Oakland, CA 94621
510/633-0620
BAR AF222445

REPAIR ORDER

NO. 5252

DATE	10-21-11
RECEIVED AM / PM	
PROMISED AM / PM	

NAME [redacted]

ADDRESS

CITY

YEAR	MAKE	MODEL	LICENSE NO.	SPEEDOMETER
	POR	356	5ZF4807	82978

DESCRIPTION OF PARTS

QTY.	DESCRIPTION	AMOUNT
1	GENERATOR	150 00
2	WIPER INSERTS	24 00
1	CLAMP	2 00
1	OIL FILTER	18 44
4	SPARK PLUGS	17 00
1	COOLING FAN	145 00
GAS		
OIL 4		20 00
TRAN. OIL		
SUBLET		

DESCRIPTION OF WORK

WIPER BLADES	N/C
ENGINE NOISE	
REPLACE GENERATOR & COOLING FAN	350 00
TUNE ENGINE & ADJ. VALVES	
SERVICE	250 00
VIBRATION	
FUEL LINE	N/C

Paid 11-8-11 #1000

IMPORTANT! The following items require attention in the near future:

PRELIMINARY ESTIMATE: $ CALL

Add'l Auth Amt	DATE	TIME	BY			
Add'l Auth Amt	DATE	TIME	BY			

TOTAL LABOR	600 00
TOTAL PARTS	656 44
OIL, GAS, ETC.	20 00
SUBLET	
RECYCLING	6 00
SALES TAX	59 19
TOTAL AMOUNT	1341 63

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembling) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

TERMS CASH

CUSTOMER SIGNATURE X [redacted]

ALL PARTS WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE IN ADVANCE

International Mercantile
P.O. Box 2818
Del Mar, CA 92014
Tel: (760)438-2205 International
(800)356-0012 Domestic
FAX (760)438-1428
InternationalMercantile@hotmail.com

INVOICE NUMBER 046 — 1287
DATE 11-19-2012
TERMS Charge FOB Fuel
SALESPERSON
SHIPPED VIA USPS

SOLD TO:
[redacted]

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2		M107	16.00	32.00
2		M46	1.50	3.00
				35.00
		Tax		2.71
		Ship		8.00
		Total		$45.71
		THESE ARE THE RUBBER TRIM around THE REAR TAIL Lights		
			SUB TOTAL	
			TAX	
			TOTAL	

[redacted]

Gavin Autowerks

7920 Capwell Drive
Oakland, CA 94621
510/633-0620
BAR AF222445

REPAIR ORDER

No. 5990

DATE		6-16-16
RECEIVED	AM / PM	
PROMISED	AM / PM	

NAME [redacted]

ADDRESS

CITY

YEAR	MAKE	MODEL	LICENSE NO.	SPEEDOMETER
64	POR	356	MIN 577	83555

DESCRIPTION OF PARTS

QTY.	DESCRIPTION	AMOUNT	
2	V/COVER GASKETS	10	00
1	OIL FILTER KIT	23	21
1	FUEL LINE	16	00
1	CALIPER REPAIR KIT	29	60
1	BRAKE FLUID	22	00
	GAS	20	00
5	OIL	50	00
	TRAN. OIL		
	SUBLET		

DESCRIPTION OF WORK

5,000 M/SERVICE	300 00
REPL FUEL LINE BODY TO ENGINE	
RE-BUILD R/R BRAKE CALIPER	400 00
BLEED BRAKE SYSTEM	

Pd 6/25/16 #1451 Cash Acct

IMPORTANT! The following items require attention in the near future:

R/R CALIPER

[redacted]

PRELIMINARY ESTIMATE: $

Add'l Auth Amt	DATE	TIME	BY			
Add'l Auth Amt	DATE	TIME	BY			

TOTAL LABOR	700 00
TOTAL PARTS	100 81
OIL, GAS, ETC.	70 00
SUBLET	
RECYCLING	
SALES TAX	16 23
TOTAL AMOUNT	887 04

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembling) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

TERMS CASH

CUSTOMER SIGNATURE X

DATE

ALL PARTS WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE IN ADVANCE

Battery
For 64
356 porsche

Advance Auto Parts
ADVANCE YOUR AUTO

Store # 09887
520 Contra Costa Blvd
Pleasant Hill CA 94523 (925) 349-3744
04/12/24 16:33 REG 03 TRN# 2955 Curtis Y.

ITEM	QTY	PRICE	TOTAL
BATTERY-F&T 1 EA DHQ 1 11992525			
19L40	1	$207.99	$207.99
12 MO.FREE REPL 0 MO.PRORATED			
1964 Porsche 356C			
1 6L H4 97cid -cc			
BATTERY FEE			
	1	$2.00	$2.00
Sub Total			$209.99
TI Tax @		9.7500%	$20.28
Total			$230.27
Deposit Applied			230.27

SP Acct Name:
Your Speed Perks Account As of 04/11/24
Current Member Level: Club
Join Speed Perks Text Alerts Today!
Receive your rewards & special offers
instantly to your mobile device.
Text JOIN to 77333 to subscribe.
Message and data rates may apply.

[redacted]

Z2QQT1D2JR14QH

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about your experience
advanceautoparts.com/survey
Enter code:988703 02955 4103

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