

DIARY AND WORK RECORD

TIME	NAME OR PROJECT	DESCRIPTION	TIME
8:00	T-BIRD	1959W/430	
9:00	SER J9YJ161856		
9:00	BODY COLOR TRIM DATA TRAIL AX	76A A 4Y 296 4 5	
10:00	POWER STR PARTS		
10:00	3C599 BUSHING RAM CYL END MOUNT	B3C589 BRK PAIR	
11:00	3C590 BUSHING RAM CYL PISTON END	B3C590A KIT	
12:00	HANDLE DOOR INSIDE		
13:00	22600/22601	B22600A (2)	
13:00	22624 SPRING, DOOR HANDLE		
14:00	B22624A	(2)	
15:00	B22370	high plate (2)	
16:00			
17:00	NOT LISTED		
	REMOTE CONTROL LH & RH DOOR		
	21818		
	21812 LATCH ASSY DOOR	DOOR MOUNTING SCREWS	

KEN MCGEE  
232 Britannia Road West  
GODERICH, ONTARIO N7A 2B9  
519-524-5821

088468

DAT

CUSTOMER'S ORDER

SALESMAN

## TERMS

F O B

SOLD TO \_\_\_\_\_

SHIP TO \_\_\_\_\_

ADDRESS

VIA

# INVOICE

20 —

20-

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148-

paid Visa  
Chark  
Ker



## Thunderbird & Mustang Headquarters, Inc.

1080 DETROIT AVENUE  
CONCORD, CA 94518-2412

415-825-9550 INFORMATION LINE  
415-825-9550 LOCAL ORDER LINE  
415-689-1771 FAX LINE

800-227-2174 U.S. TOLL FREE ORDER LINE  
800-642-2405 CA. TOLL FREE ORDER LINE

May 25, 1990



Enclosed please find the sample of red vinyl for the 59 Thunderbird.

Our manufacturer says that although the vinyl upholstery was originally red and white, he would be happy to make an all red set if preferred by our customer.

Please contact me if you have further questions. I look forward to hearing from you.

Sincerely,

Don Johnson  
DJ/pn



Date: 12/7/90

Have you ordered from us before? Yes ☐ No ☐

Has your ad...

Sold To:

Address:

City  
and State

Daytime Tele

\*Please give a

Please indic

☐ Check

☐ Visa

Shppd.	Ordrd.	Part Number	Year	Complete Description	Unit Price	Total
1	1	B3C589BRK	59	✓ BUSHING KIT P/STR-PAW	2.50	
1	1	B3C590A		✓ " " " -CYL.	9.95	
2	2	B22600A		CAT. <del>REORDERED</del>	N/C	
1	1	Price Cat		✓ DOOR HANDLES	12.40	24.80
2	2	B22624A		✓ HANDLE SPANWCS	60	1.20
2	2	B23370B		✓ HANDLE SPANWER.	90	1.80
1	1	used	21818	✓ REMOTE CONTROL		40.00
1	1	used	21819	✓ " "		40.00
1	1	B21971A		✓ <del>COMPLETED</del> LOCK		14.95
1	1	B21971B		✓ <del>COMPLETED</del> LEVERS		14.95
1	1	B22023R		✓ <del>COMPLETED</del> RETAINER CLIPS		7.95

Please fill in the numbers off of your data plate  
as this helps us to avoid shipping errors.



Subtotal	158.10
California residents please add sales tax	
<input type="checkbox"/> Alameda County Add 6½% Sales Tax	6 1/4
<input type="checkbox"/> Contra Costa County Add 7% Sales Tax	9.88
<input type="checkbox"/> San Francisco County Add 6½% Sales Tax	
<input type="checkbox"/> All other counties Add 6% Sales Tax	
Shipping	6.00
C.O.D. Charge	
TOTAL	173.98



Have you ordered from us before?      Yes      No



COMPLETED

Subtotal		239.00
California residents please add sales tax		
<input type="checkbox"/> Alameda County	Add 6 1/2% Sales Tax	6 1/4 1494
<input type="checkbox"/> Contra Costa County	Add 7% Sales Tax	
<input type="checkbox"/> San Francisco County	Add 6 1/2% Sales Tax	
<input type="checkbox"/> All other counties	Add 6% Sales Tax	
Shipping		/
C.O.D. Charge		
TOTAL		253.94



## SPECIALIZED CLUTCH &amp; BRAKE CO.

VALLEY DISTRIBUTING  
2354 E. MINER AVE.  
STOCKTON CA 95205  
209-943-7475

INVOICE DATE

18-Dec-90 02:51PM

INVOICE NO.

S352140

PAGE

1

CUSTOMER NO.

00100

BRANCH

\*S\*

MISC C.O.D. ACCOUNT

CA

SHIP  
TO

CASH

STOCKTON

CA 95205

CUSTOMER P.O.

RS ORDER NO.

884004

DT 000/00 000

		PRICE/PER	EXTENSION
2 94 DRUM10	*** C. O. D. SALE *** UP TO 2.5	\$6.80	5.60EA 11.20

\*\*\*\*\*SEE YOUR SALESMAN FOR THIS MONTHS SPECIALS\*\*\*\*\*  
\*\*\*\*\*ON M.G.M. SPRINGBRAKES AND GUNITE DRUMS \*\*\*\*\*

*RB Paid by W.V.E.*  
*2-1-91*

\*\*\* C. O. D. SALE \*\*\*

FREIGHT

TAXABLE SUB TOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

\*ZERO\*

TAXABLE CA

0.00

11.20

CUSTOMER SIGNATURE

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express 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 said products. Any limitation contained herein does not apply where prohibited by law.

\* C. O. D. \*



Subtotal		3690
California residents please add sales tax		
<input type="checkbox"/> Alameda County	Add 6 1/2% Sales Tax	
<input type="checkbox"/> Contra Costa County	Add 7% Sales Tax	
<input type="checkbox"/> San Francisco County	Add 6 1/2% Sales Tax	
<input type="checkbox"/> All other counties	Add 6% Sales Tax	
Shipping		250
C.O.D. Charge		—
TOTAL		4171



Subtotal	4400
California residents please add sales tax <input type="checkbox"/> Alameda County Add 6 1/2 % Sales Tax <input type="checkbox"/> Contra Costa County Add 7 % Sales Tax <input type="checkbox"/> San Francisco County Add 6 1/2 % Sales Tax <input checked="" type="checkbox"/> All other counties Add 6 % Sales Tax	264
Shipping	220
C.O.D. Charge	
TOTAL	4884



\*MAXWELL MOTOR SUPPLY\*\*466-8586\*  
 \*\*P.O. BOX 109#1650 E. FREMONT ST.#STOCKTON CALIF.#95201\*\*

\*\*\*\*\*  
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CUSTOMER # 1525 CHARGE INVOICE #108123  
 CODES:1 1  
 DATE:01/25/91 PAGE:1 A

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX
2	IDE 536		FLASHER		4.35	2.58	5.16	T.
2	STI BR30		CKT. BKR		6.86	4.29	8.58	T.
4		.00	.00	.00	22.42	.00	13.74	.82
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
				RECEIVED BY: X		PAY THIS AMOUNT	14.56	

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*MAXWELL MOTOR SUPPLY\*\*466-8586\*  
 \*\*P.O. BOX 109#1650 E. FREMONT ST.#STOCKTON CALIF.#95201\*\*

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CUSTOMER # 1525 CHARGE INVOICE #108701  
 CODES:1 1  
 DATE:02/07/91 PAGE:1 A

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX
1	CMP 8-156		FUSE HOLDER		2.05	1.48	1.48	T. X
10	G/E 1445		MINI LAMP		.87	.53	5.30	T.
10	G/E 89		MINI LAMP		1.17	.71	7.10	T.
1	BUS AGC30		FUSES		1.18	.92	.92	T.
1	K/D 2152		MINI SCREW START			5.89	5.89	T.
23		.00	.00	.00	23.63	.00	20.69	1.24
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
				RECEIVED BY: X		PAY THIS AMOUNT	21.93	



0002576

**BRUCE'S UPHOLSTERY**

20591 N. Sunshine Rd. #5

Sonoma, CA 95370

209 / 533-8507

Customer's  
Order No.

Date

Oct 1

1993

Name

Address

Phone:

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE. RETD.	PAID OUT	LAYAWAY
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QUAN.	DESCRIPTION	PRICE	AMOUNT
	1959 T Bird		
	Install Cust own.		
	Seat covers &		
	re: do carpet &		
	misc repairs		
1	Carpet Kit	153	50
1 can	Dye	24	—
	Seat & carpet padding	25	—
1/6 hr	labor	35	—
			762 50
	Shipping		9 25
All claims and returned goods MUST be accompanied by this bill.		TAX	22 80
Received By		TOTAL	794 55

GSCC-652-3

Thank You

68.64  
863.19



ROSS

12<sup>30</sup>  
PM.

I PAID upholstry \$863<sup>19</sup>

to Bruce + to SAVE you \$  
NO MARK UP on my

Part Please send

a check A.S.A.P. --

So JOAN doesn't  
find out --

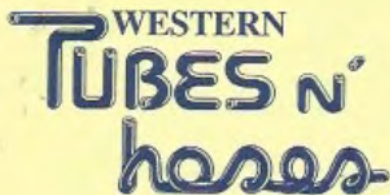
Sign w/ \$200 --

to me --

My Best  
Sb

XAT

TATOT



TERALT, INC. DBA  
1780 E. Roosevelt St.  
Stockton, CA 95205-4258  
(209) 466-2733 • Fax (209) 948-2154  
BAR # AE 117877

# INVOICE

TUBES N  
HOSES  
CHARGE

SOLD TO:

HOLLAND ALIGNMENT  
931-5807

SHIP TO:

DATE	INVOICE #
4/13/01	2434

P.O. NO.	CUST.	REP.	SHIP VIA	APPLICATION	JOB NO./TYPE
	JIM	JOE	OUR TRK	2 P/S LINE	233195

QUANTITY	DESCRIPTION	LIST	NET	AMOUNT
1	5/16 Hose 5/16 Tube (1/2 - 20)--Inverted Flare Straight		11.70	11.70
2	5/16 Hose--Steel Ferrules		3.00	6.00
1	5/16 Tube (1/2-20)--SAE 45 Deg Inverted Steel Flare Nuts		0.93	0.93
1	TUBING FLARE		5.00	5.00
1	BEND TUBING		5.00	5.00
1	SILVER SOLDER		12.00	12.00
	5/16 Hose 5/16 Tube--Brazed On Tube Stems		5.58	5.58
1.125	5/16 SAE100R1-AT--R-I Medium Pressure Hose		2.68	3.02
2	CRIMP FERRULE		5.00	10.00
	SUBTOTAL			59.23
1	5/16 Hose 5/16 Tube (1/2 - 20)--Inverted Flare Straight		11.70	11.70
2	5/16 Hose--Steel Ferrules		3.00	6.00
1	5/16 Tube (1/2-20)--SAE 45-Deg Inverted Steel Flare Nuts		0.93	0.93
1	TUBING FLARE		5.00	5.00
1	BEND TUBING		5.00	5.00
1	SILVER SOLDER		12.00	12.00
1	5/16 Hose 5/16 Tube--Brazed On Tube Stems		5.58	5.58
1.125	5/16 SAE100R1-AT--R-I Medium Pressure Hose		2.68	3.02
2	CRIMP FERRULE		5.00	10.00
	SUBTOTAL			59.23

ACK # 108800



ONE YEAR WARRANTY

TOTAL

\$118.46

EPA # CAL 000 034 472 • SIC CODE 7539  
OES ID # 1830 • D & B # 02-959-6368  
FED I.D. # 68-0055360

MINIMUM SERVICE CHARGE: \$20.00

SEE REVERSE SIDE FOR WARRANTY INFORMATION AND WARRANTY DISCLAIMERS

TERMS: Due and payable 10th of month. A finance charge of 1 1/2% per month will be charged on all past due accounts, which is an annual percentage rate of 18%. Minimum finance charge .60



# Holland Alignment

3802 N. Wilcox Road  
Stockton, CA 95215  
209/931-5807

AA103083

## INVOICE

DATE	INVOICE NO.
4/26/2001	30028

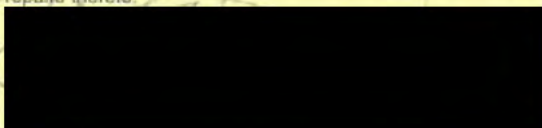
### BILL TO:



### WORK ORDER #

# 3

Inv # 29976

ODOMETER	TERMS	DUE DATE	YEAR	MAKE	LIC. #	MODEL
75460	Due on receipt	4/26/2001	59	Ford	2 SRS 444	T bird
PART #	DESCRIPTION	QUANTITY	RATE	AMOUNT	<i>paid Visa 4/26/01</i>	
Labor	Labor to install Power Steering Lines 2.0 Hr. at 60.0	2	60.00	120.00		
Part	Power Steering Hoses		118.46	118.46		
	Sales Tax		7.50%	8.88		
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.	I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. 					
				Total	\$247.34	

WHITE - OFFICE

CANARY - COMMERCIAL

PINK - CUSTOMER

Cabello Brothers Automotive

1081 D.Eastshore Hwy.  
Albany Ca.94710  
510-527-0660  
BAR No. AE 153954

Date	Invoice #
11/28/2025	105926

Bill To				
fantasy junction 1145 park blvd emeryville ca.94608 510-653-7555				
		Odometer	License	Year/Make/Model
		108226	2srs444	1959 ford t-bird
Qty	Description	Rate		Amount
1	fuel pump	142.99		142.99T
1	point set	24.95		24.95T
1	interstate BATTERY	195.99		195.99T
8	spark plugs	3.95		31.60T
1	spark plug wire set	44.50		44.50T
1	ignition Rotor	13.95		13.95T
1	dist. cap	40.00		40.00T
1	oil filter	9.95		9.95T
6	Oil for Service	7.00		42.00T
1	battery cable pos.	13.95		13.95T
1	battery cable neg.	15.95		15.95T
0.3	oil & lube service LABOR	195.00		58.50
0.3	remove & replace and secure battery and install ground strap LABOR	195.00		58.50
2.5	major tune up remove & replace spark plugs,dist. cap,rotor,points.condenser and spark plug wires.adjust carb. as needed. LABOR	195.00		487.50
1.5	flush fuel tank and fuel lines and dispose of contaminated fuel LABOR	195.00		292.50
1	Sublet Charges/ Outside Work right rear tire repair	40.00		40.00
5	Fuel	5.00		25.00
		<b>Sales Tax (10.75%)</b>		\$61.90
		<b>Total</b>		\$1,599.73

WARRANTY: From Date of delivery for a period of 4,000 miles or 90 days, whichever comes first.

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate.  
"BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACALITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."