

TheRacersStore.com

C2 Motorsports LLC

8380 Vickers St. Suite D
San Diego, Ca 92111
(858) 495-9200
(858) 495-9205 fax

Bill To:

LOOKUP	DESCRIPTION	ATTR	SIZE	DISC %	TYPE	QTY	PRICE	EXT PRICE	TAX
RPW-2606	OFF Decal	2606				1	\$1.99	\$1.99	T
RPW-2607	Fire Ext decal	2607				2	\$1.99	\$3.98	T
RPW-2606	OFF Decal	2606				2	\$1.99	\$3.98	T

5 Item(s) Subtotal: \$9.95

TAXES 7.750 % Tax: + \$0.77

RECEIPT TOTAL: \$10.72

Credit Card : \$ 10.72 MASTER

Entry: Manual Merchant# ***

From Sales Order # 2592

Thanks for shopping with us!

Coming soon...Our new webstore at www.theRacersStore.com.



08038

PAID

#5398

3,203.-

R. Alpine

M work on Q-Swiss shoes / mend shirts from Taylor
 take eng out of 6-12 & take apart / go to Dator for bearings 9
 T work taking the eng apart / pick up bad bearings from
 Bill's / take 6000 for bleed to Bill's / take Cyl head 9
 about 1 month / order parts from Dave Bauer
 W Glare head Valves & shafts / polish the crank / check
 on parts w/ Lab / take oil pump apart / adjust throttle 9
 on MG / mend w/ lens on motor case
 T Put the Rod & girth back in MG / help Reid move car &
 part in Shop 9
 F Check to verify any bleed from 6-12 / install cam bearings /
 check their timing for Sies / Motor cam bearing bearings 9
 S Got Q-Swiss in work / help bring in MG / box up bearing testing 9
 SD @ 40 = 2000

Order Number: 0029622
 Order Date: 10/1/2012
 Salesperson: 0000
 Customer Number: 0003318

DMPSON
 219
 A, CA 92038

Customer P.O. V- RAY Ship VIA WILL CALL F.O.B. CARLSBAD Terms PRE-PAID CC

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
C470-125	EACH	5.00	0.00	0.00	160.00	800.00
CUSTOM RENAULT SLEEVES			Whse: 000			
I-3703	EACH	5.00	0.00	0.00	0.00	0.00
BLANK			Whse: 000			

8-26-2012

PAID

5428



Alpine

Net Order: 800.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 62.00
 Order Total: 862.00

Aircraft Windshield Company
 10871 Kyle Street
 Los Alamitos, CA 90720
 (562) 430-8108 / (562) 598-5109 fax

Invoice

Date	Invoice #
1/21/2013	35827

Bill To

Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Traveler
Said	Due on receipt	JLG	4/5/2013	Pick up	Los Alamitos	

Quantity	AW Number	Description	Price Each	Amount
1	misc	Alpine Front Windshield 3/16" Light Gray tint	400.00	400.00T
1	misc	Alpine Rear Windshield 1/8" Medium Gray tint	480.00	480.00T
1	misc	Mini Marcus Front Windshield 3/16" Light Gray tint	400.00	400.00T
		\$400.00 \$480.00 QUOTES		
		\$480.00 550.00		
		\$550.00 650.00		
		Sales Tax	8.00%	102.40
		PAID BY CHECK #		
		5581		
		4/5/13		

Thank you for your business.		Total	\$1,382.40
		Payments	\$0.00

$$\begin{array}{r} 1,780.- \\ \%. \quad 236.00 \\ \hline 1,544.10 \end{array}$$

10-2-2012

PAID

5448

1,544.10 \$

Alpine

T working shop / car to show - Robt check engine 5
 W work on Alpine engine into for Comm / Job / Note 9
 F take parts to Grouse - / Robt / Don'ton & come
 back to the shop & get more into for Note. 10
 F put parts away from Minion / take time off
 work on the Vaux - fix the hyd. valve / on load 10
 Car & put in shop
 S work on the MG & put C-14 on stand &
 drain oil to check for bearing not. 9
 43 @ 40 = 1720

43
 Lab 1720.00
 Sum 60.00
 1780.00

\$990

Install wire harness \$160

EXCHANGE/RETURN FORM

INVOICE NUMBER: 5076720-4
 DATE: 09/26/12

CUSTOMER NUMBER: 698002
 PAGE: 1

INVOICE NUMBER: 5076720
 DATE: 09/26/12

CUSTOMER NUMBER: 698002
 PAGE: 1

GROUND

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.

Reason Codes:
 N. No longer need the part
 D. The part is defective, or missing a piece
 O. I am not happy with the quality of this product
 W. Part was not what I ordered
 I. I ordered the wrong part
 S. Other, please explain

Exchange, Refund, Qty., Return Code, Explanation

1 AEI-13204 1 163.95 163.95

163.95 0.00

1780.00
 -175.90
 1544.10

Calling Customer Service? Please reference your invoice number.

1-800-230-3030
 www.SummitRacing.com

1-800-575-1832
 www.GenuineHotrod.com

1-800-705-1079
 www.PowerSportsPlace.com

1-330-630-3030

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

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

SHIP TO

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

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PARCEL SELECT RTN SVC

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SMART LABEL RTNS

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56901

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NDC ZIP - USPS PARCEL RTN SVC

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NDC ZIP - USPS PARCEL RTN SVC

NDC ZIP - USPS PARCEL RTN SVC

NDC ZIP - USPS PARCEL RTN SVC

9158 9010 0712 0022 0273 03

9158 9010 0712 0022 0273 03

9158 9010 0712 0022 0273 03

9158 9010 0712 0022 0273 03

9158 9010 0712 0022 0273 03

9158 9010 0712 0022 0273 03

V248

V248

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V248

MONICA NV

MONICA NV

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

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

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P46550926

P46550926

P46550926

P46550926

P46550926

P46550926

CCU

CCU

CCU

CCU

CCU

CCU

V0001195

V0001195

V0001195

V0001195

V0001195

V0001195

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

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*Explanation of status column codes: B/D = backorder, C/S = cancel ship, S/S = shipped separate

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PERMIT NO. 17000

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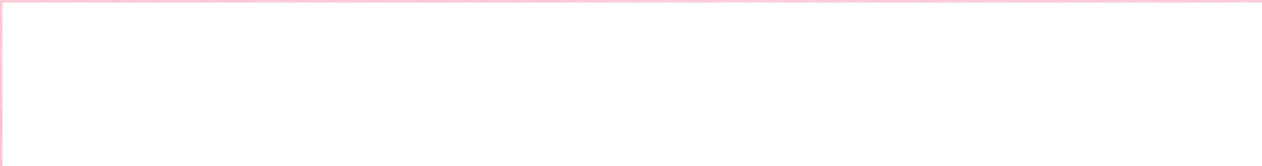
Anderson & Stiehle, Inc.

1300 Hill Street
El Cajon, CA 92020
(619) 444-9766 Fax (619) 444-8261
E-mail: sales@shox.com

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
8/8/2012	263343	1

SOLD TO:



ORDER NO.	ORDER DATE	CUSTOMER NO	SALES PERSON	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
		765356	001		BOB		CC
ITEM NO.		ITEM DESCRIPTION					
QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	UNIT PRICE	PRICE UNIT	DISCOUNT	EXTENDED PRICE	
2 8212-1404 B1			\$649.00		\$0.00	\$1,298.00	
2 8212-1406 B1			\$649.00		\$0.00	\$1,298.00	
20% RESTOCKING FEE ON RETURNS. NO PRODUCT TO BE CONSIDERED FOR RETURN WITHOUT WRITTEN PERMISSION BY ASI.		•	NET 10 DAYS.		•		
		•	1 1/2% (18% PER ANNUM)		•		
		•	WILL BE CHARGED ON ALL ACCOUNTS PAST 30 DAYS.		•		

thank you
....arthur

SALES AMOUNT	\$2,596.00
MISC CHARGES	\$0.00
FREIGHT	\$0.00
SALES TAX	\$0.00
TOTAL	
PAYMENT REC'D	
BALANCE DUE	\$2,596.00

Mr. Thompson

10-9-2012

PAID

#5462

2,000.-\$

Alpine

INVOICE

Invoice No.1375

Date: 11/1/12

DIVERSIFIED MOTORSPORTS

391 Galloway Valley Road
ALPINE, CA 91901
PHONE / FAX (619) 722-1290

Customer:		Ship To:	
Name: Address: City: State: ZIP: 91910		Customer Pick up	
Qty.	Description	Unit Price	Total
16	Labor hours Suspension Drawings Suspension Layout Upright design Spindle Machine drawing Upper & lower Arm design A-Arm Machine parts	\$ 60.00	\$ 960.00
			\$ -
			\$ -
	<i>11-10-2012</i> PAID <i># 5477</i> <i>Alpine</i>		
	Sub Total		\$ 960.00
	Sales Tax Resale	N/A	
TOTAL			\$ 960.00

Barrett Engineeri

Racemate Alternator

BARRETT ENGINEERING
 1000 E. BARRETT
 SAN DIEGO, CA 92102
 PHONE (619) 239-0837

Merchant ID: 12249281

Invoice

Date	Invoice #
10/12/2012	51261

M wash on Q side part way, in for Messing / Shift. In/adjust
 water pipes / take Rivin's head to Sharnon / pick up
 brake master from John 8
 T finish shift Messing & take parts to plate / wash on
 water line @ 5:00 9
 W work on water lines on Q-Side 9
 T work on Racemate Premium racemate & pop out
 on lower in the car 9
 F Work on Q side - Alvin, part for water line / work
 on Racemate front on support part 9
 S work on lower side for front end Racemate 9
 50 @ 40 = 2000.00 50

total
 90.00
 38.24
 947650
 900213

P	Credit Card	JB	10/12/2012
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Quantity	Item Code	Description	Cost	Amount
2		Sets of Brake caliper mounts	350.00	700.00
		11-10-2012 PAID # 5478 Alpine		
			PAID C.C.	
It's been a pleasure working with you!			Total	\$700.00

Ron Davis Racing Products, Inc.

7334 North 108th Ave
 Glendale, AZ.85307
 Phone: (623) 877-5000
 Fax: (623) 877-5001
 www.rondavisradiators.com

Invoice

Invoice Number:
 12-02134
 Invoice Date:
 Jan 22, 2013
 Page:
 1

Sold To:

Drop Ship to:

Customer ID		Customer PO		Payment Terms	
GTVINT		VERBSL/SAMPLE RAY		CARD****4907	
Sales Rep ID		Shipping Method		Ship Date	Due Date
BILL		UPS Ground		1/22/13	1/22/13
Quantity	Item	Description	Unit Price	Extension	
1	1C-CU100s	CUSTOM RADIATOR 72 ALPINE RENAULT RALLEY STYLE. 29 X 12.5 X 2.5 DUAL PASS WITH BLEEDER. RGA 4420	841.65	841.65	
1	RETURN	RETURN RGA SAMPLE PACKAGING FEE	13.00	13.00	
<p><i>Ron Davis Racing Products warranty applies only to workmanship and materials. Due to the customized manner in which its products are used, Ron Davis Racing Products cannot and does not warrant the suitability of its product for any specific application by its customer</i></p>					
RETURN INFO BELOW					

RETURN / EXCHANGE

Packages returned C.O.D. will be refused. Custom made items can not be returned or exchanged. Acquire a Return Goods Authorization number (RGA) before returning item. Enclose original invoice. The RGA number must be written in large print next to the address label. Packages not having an RGA number will be refused. Uninsured or improperly packaged return items reviewed with damage sustained during return shipping will result in an unallowable return or exchange due to shipping damage. Returns must be clean and oil free. Oil soaked or stained packages will be refused. RETURNED ITEMS ARE SUBJECT TO A RESTOCKING FEE OF 20%. The RGA number does not guarantee replacement or refund. In our opinion, improper handling, packaging or installation may not be eligible for return or exchange.

Subtotal	854.65
Sales Tax	0.00
Freight	64.86
Total Invoice Amount	919.51
Deposit or Credit	300.00
Payment Received	619.51
Balance Due	0.00

Check No: Multiple

Schlossnagel
 1330 Hill Street Unit A
 El Cajon, CA 92020
 Phone: (619)588-6368

INVOICE

DATE	INVOICE #
4/9/13	1797

BILL TO

SHIP TO

YEAR
MAKE
MODEL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PARTS	TORCO SR.5 5/40	12		210.00
	NGK B9EGV	12		72.00
				<hr/>
				282.00
907.38				
engine Black				
Alpine A110				

In further consideration of sale and delivery it is understood and agreed that all auto racing parts sold, including running gear or engines, are subjected to abnormal stress and are not guaranteed by seller as to performance or length of service.

Total Labor	
Parts	282.00
Sublet Repairs	
Shipping	
Sales Tax	\$ 25.38
Total Amount	\$ 307.38
Less Deposits	
Balance Due	



619)444-3111
 800)286-5865
 FAX 619)444-1039

CALIFORNIA METALS SUPPLY

333 SOUTH MARSHALL AVE. • EL CAJON, CA 92020

MONDAY 9th 8:00 - 12:00 4
 TUES 10th 8:00 - 12:00 4
 WED 11th 8:00 - 11:00 3
 THURS 12th 8:00 - 12:00 4
 Mon 16 - 8:00 - 3:00 1
 no lunch
 Tues 17 - 10:30 - 12:30 2

24hrs

PAID

4-26-2013

#5733

Alpin 1107

FREE DELIVERY •
 CHROMOLY • STEEL • ALUMINUM • STAINLESS
 SHEET • PLATE • TUBE • ANGLE • BAR • CHANNEL • PIPE
 PRODUCTION CUTTING • SHEARING

M 2
T 6
W 3
T 5
F 10
S 12
S 12

R. Alpin-110

50 @ 40 = 2000.00

9-30-2013

PAID

5739

2,000.- \$

Alpin-110

Mr. Thompson

Roland Johnson Consulting

5265 Linda Vista Rd
Suite 203
San Diego, Ca 92110

Invoice

Date	Invoice #
11/2/2013	1779

Bill To

Alpine

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	5/16 X 5/16 ROD ENDS	90.9425	363.77
8	1/2 X 1/2 ROD ENDS	123.66125	989.29

Due to the extreme stresses of racing, no warranty is expressed or implied on any product or services

Total

\$1,353.06

Mr. Thompson

2,460.- \$

11-4-2013

PAID

5763

Alpin 110

SD engine

Renault Alpine

720124

Invoice

SOLD TO	SHIP TO
ADDRESS	ADDRESS
CITY, STAT	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 11-25-13
--------------------	---------	-------	--------	------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
2		Renault, Renew parts, spark plug tube prep for weld, machine for seats, program & digitize chamber setup & machine chamber, machine guide intake seats & guide, surface make work, pressure ch (welding)			1785 ⁰⁰
		Porting 21 dead			350 ⁰⁰
		Intake & Exhaust Valve			1700 ⁰⁰
		Spring Kit			992 ⁰⁰
		Intake & Exhaust Valve seats Beings			866 ⁵⁶
		Modify Rockers w parts			526 ⁷⁸
		Shipping			278 ⁷⁶
					84 ⁴²
					6583 ⁵²

Sales Order

2/7/2014

904.50

Darton International
2380 Camino Vida Roble
Bldg. J & K
Carlsbad, CA 92011
(760) 603-9895

Order Number: 0033275
Order Date: 1/29/2014

Salesperson: 0000
Customer Number: 0003318

Sold To:

Ship To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
V-RAY	WILL CALL	CARLSBAD	PRE-PAID CC			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
C470-125	EACH	5.00	0.00	0.00	167.50	837.50
CUSTOM RENAULT SLEEVES			Whse: 000			

PAID

Net Order: 837.50
Less Discount: 0.00
Freight: 0.00
Sales Tax: 67.00
Order Total: 904.50



dave bean engineering, inc.
 636 e st charles street, star route 3
 san andreas, ca 95249 USA
 phone (209)754-5802
 fax (209)754-5177
 www.davebean.com

Invoice

187281

1 of 1

Customer No.: MAR927

Bill To:

Date		Ship Via		F.O.B.		Terms	
04/17/14		UPS GROUND		Origin		VISA	
Purchase Order Number			Order Date		Sales Person		Our Order Number
			04/15/14		Ken Gray		290521
Quantity		Item Number		Description		Unit Price	Amount
Required	Shipped	B.O.					

16	16		071J 3200	PIST SEAL, 2" AR CAL	7.15	114.40
2	2		536E 0808	GSKT SET,LOWR END,T/C LIP	46.31	92.62
1	1		400E 9021H	MAIN BRGS, COMP -.010"	96.90	96.90
1	1		400E 9001	ROD BRGS, SET, -.010in, VP-2	59.98	59.98
1.000	0.000	1.000	400E 9022	MAIN BRG, VP2, -.020" U/S	98.90	0.00
1	1		400E 9002	ROD BRG, -.020in VP2	59.98	59.98
4	4		026F 0810	GASKET SET,TRANS	21.98	87.92

Invoice subtotal	511.80
Freight charges	15.13
Sales tax @ 7.500%	38.39
Invoice total	565.32
Less payments received	565.32
Net balance due	0.00

DAVE BEAN ENGINEERING, INC
 636 EAST CHARLES ST
 SAN ANDREAS, CA 95249
 (209) 754-5802

Merchant ID: 000051161930
 Term ID: 51161930

Ref #: 0023

Phone Order

XXXXXXXXXXXX5069

VISA

Entry Method: Manual

Total: \$ 565.32

04/17/14 15:55:11

Inv #: 000022 Appr Code: 06382C

Approved: OnLine Batch#: 000109

ANS Code: EXACT MATCH Y

CW2 Code: MATCH M

Order #: 187281

Customer Copy

THANK YOU!

Plc

our order. Thank You.

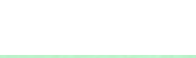
J&J Engine Rebuilding
5212 West Camelback Rd
Glendale, AZ 85301

Invoice

Date: 4/29/2014

Invoice: 14285

Bill To



Description	Amount
Seal twin cam head with ceramic	450.00

Phone #	Fax #	E-mail	Total \$450.00
(602) 540-1000	(623) 435-5242	twopistons@aol.com	

MACH Development
Yançer Specialty Inc.
P.O. Box 1217
Maricopa, AZ 85139
602-278-1200

Date: 4/30/14

Bill to:

Ship to:

Coat 8 heads (\$475.00 per head)	3800.00
Line hone Alpine Renault Block	350.00
2 sets of Renault Rods and Mains	247.50

Labor	4,397.50
Parts	
Supplies	
Tax	
Shipping	
Total \$	4,397.50

Due to the usage of the products offered, all products are sold on an as-is basis and no warranties of any kind, whether writer or oral, are made by M.A.C.H. Development, its agents or employees.

5-26

Roy 62 @ 40 2480.00
Starr 42 @ 25 1050.00
Jones 46 @ 25 1150.00

4680.00

Alpine
5-25-2014 #5934

Alpine

PAID
5-25-2014
#5934



dave bean engineering, inc.
 636 e st charles street, star route 3
 san andreas, ca 95249 USA
 phone (209)754-5802
 fax (209)754-5177
 www.davebean.com

Invoice

187748

1 of 1

Alpine

Customer No.: MAR927

Bill To:

Date	Ship Via	F.O.B.	Terms			
06/02/14	UPS GROUND	Origin	VISA			
Purchase Order Number	Order Date	Sales Person	Our Order Number			
	05/23/14	Ken Gray	290966			
Quantity Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount

2	0	2		DISC, EUR/REN Outer 29/32x21 special order	190.17	0.00
3	3		604Q 8300	FRICION INSERT, 7 1/4" dia. comes with fasteners	79.50	238.50

Invoice subtotal	238.50
Freight charges	15.13
Sales tax @ 7.500%	17.89
Invoice total	271.52
Less payments received	271.52
Net balance due	0.00

PAID

DAVE BEAN ENGINEERING INC
 636 EAST CHARLES ST
 SAN ANDRAS, CA 95249
 (209) 754-5802

Merchant ID: 000051161930 Ref #: 0003
 Term ID: 51161930

Phone Order

XXXXXXXXXXXX5059
 VISA Entry Method: Manual
 Total: \$ 271.52
 06/02/14 10:57:13
 Inv #: 000003 Acqr Code: 01436C
 Approval: Online Batch#: 000240
 AHS Code: EXACT MATCH Y
 CV2 Code: MATCH M
 Order #: 187748

Customer Copy
 THANK YOU

Please see

r. Thank You.

7-21

Lo-68 @ 40	2720.00
Stove 32 @ 25	800.00
Deerex 34 @ 25	850.00
Kurt 40 @ 10	400.00
	<hr/>
	4770.00

Mat

Dixieline	12.82
Dixieline	.86
Home Depot	101.94
Home Depot	40.62
Bill S. J. H. S. May	162.30
Milo S. 2 wheels 1/4 Kit	168.20
Fee	<hr/>
	80.00
	566.74

Alpine

Lab	4770.00
Mat.	566.74
	<hr/>
	5336.74

Subtotal	11.87
Tax @ 0000%	.95
Total	12.82
Payment Summary:	
Date: 7/13/14	
Cash	20.00
Total Tendered	
Change Due	1.18

PAID
7-21-14
#5976

Alpine

Loan	-	5336.74
	-	1000.00

4337.-

San Diego Marine Exchange, Inc.
 2636 Shelter Island Dr., San Diego, CA 92106
 (619) 223-7159 • Fax (619) 223-1863
 (800) 336-SDMX • Mex 001-800-336-7369
 sandiegomarine.com



dba Sailing Supply/dba Downwind Marine
 2804 Canon St., San Diego, CA 92106
 (619) 225-9411 Fax (619) 225-9414
 (800) 532-3831 sailingsupply.com
 downwindmarine.com

Customer No. *12	Job No. 000	Purchase Order No. DH	Reference PO # DH	Terms CASH	Clerk DV	Date 7/28/14	Time 1:30
			ORDR # 96059			DELIVERY DATE 7/28/14	

DELIVERY DATE 7/28/14

TERMINAL: 570
 ORDER: 960592

Company #01
 1161
 persperson
 21
 SANDRA A
 Amount
 7.99
 7.99
 64
 63
 00
 9.00
 37
 1.00
 San Diego's Home Improvement Store since
 1913 Shop Local, Shop Disteline!

Handwritten on yellow paper:
 Rug 65 @ 40 = 2600
 Stove 42 @ 25 = 1050
 Jamies 39 @ 25 = 975
 hut 39 @ 10 = 390
 5015.00
 Mart.
 Cutlery from Mike Shorn 322.26
 Golf, Models 110.36
 San Diego Marine 1.57
 food 100.00
 Arizona 4.63
 542.82
 5015.00
 542.82
 5557.82

** PAID IN FULL **

CASH PAYMENT

1.57

1.57



INVOICE: X60599

PAID
 8-4-2014
 # 8987

Alpine

5,558.-

TAXABLE	1.45
NON-TAXABLE	0.00
SUB-TOTAL	1.45
TAX AMOUNT	0.12
TOTAL AMOUNT	1.57

RETURNS: This invoice must accompany all returns within 30 days. All returns must be in salable condition and are subject to a 25% restocking fee. No returns accepted for cut-goods or special orders. If a receipt is not present at the time of the return a store credit may be issued at the discretion of the store manager and must be used within 6 months of issuance.

SPECIAL ORDERS: A 90% deposit is required on all special orders. All freight and handling is the customer's responsibility. Special orders are not returnable.

WARRANTY: Manufacturer's warranty applies upon sale to customer.

X

Received By



INDUSTRIAL METALS

8300 SAN FERNANDO RD
SUN VALLEY, CA 91352

2481 ALTON PARKWAY
IRVINE, CA 92606

7550 ROMANA
SAN DIEGO, CA 92121

PLEASE REMIT ALL PAYMENTS TO: 8300 SAN FERNANDO RD
SUN VALLEY, CA 91352

For questions related to this invoice

CUSTOMER NO. Y9140

BILL TO

ORDER #

4-10-14

Log 68 @ 40 = 2720.00
 Sheet 43 @ 25 = 1075.00
 Laminates 36 @ 25 = 900.00
 Knot 39 @ 10 = 390.00
5085.00

Mat. for Knots 177.74
 Plate 359.00
 Band 4.00 1850.00
 Sand 260.00
 Fuel for knot 30.00
2667.74

INVOICE

757 E COLUMBIA ST
UCSON, AZ 85714

Page 1

VOICE DATE 08-05-14
 VOICE NO. 0205375
 UPPER NO. 0205375

AVE 91945

4106

TERMS

PAID IN FULL

SHIP DATE	SALES REP		CUSTOMER PURCHASE ORDER #
08-05	ALEX AGUAYO		
QTY ORDERED.	QTY SHIPPED.	QTY B/O	PART # / DESCRIPTION
28	28	0	ALSHT 3003 .063 X 48 ALUMINUM SHEET
19	19	0	ALBAR REMNANT / SURPL ALUMINUM BAR
8	8	0	ALBAR 1 3/4RD X 36 IN ALUMINUM BAR
			Payment Received 08-05-14 CS \$177.74

Label 5085.00
 Mat. 2667.74
7,752.74
 % 20.00
5,752.74

PAID
 8-11-2014
 # 5992

INVOICES AND STATEMENTS VIA
 EMAIL? SEND A NOTE TO
 RECEIVABLE@IMSMETALS.COM

CUT METAL: WHEN FURNISHED CORRECTLY, CANNOT BE RETURNED FOR CREDIT.
 CLAIMS: All claims for defective material are waived unless made in writing within ten days from the date of shipment. Our liability is limited to replacing the material or refunding invoice value of the material sold. All claims for storage must be made within five days after receipt of shipment.

Customer Copy

SUB TOTAL	164.57
SALES TAX	13.17
FREIGHT	0.00
TOTAL	177.74

TERMS:
 ALL TERMS ON THIS INVOICE ARE SUBJECT TO THOSE TERMS & CONDITIONS OF THE SALE NOTED ON THE BACK OF THE ABOVE REFERENCED SHIPPER.

Ron Davis Racing Products, Inc.

7334 North 108th Ave
 Glendale, AZ.85307
 Phone: (623) 877-5000
 Fax: (623) 877-5001
 www.rondavisradiators.com

Invoice
 Invoice Number:
 14-00939
 Invoice Date:
 Jul 10, 2014
 Page:
 1

Sold To: Drop Ship to:

Customer ID		Customer PO		Payment Terms	
GTVINT		VERBAL RAY		CARD***5540	
Sales Rep ID		Shipping Method		Ship Date	Due Date
BILL		UPS Ground		7/10/14	7/10/14
Quantity	Item	Description	Unit Price	Extension	
1	1Z-CU500	CUSTOM HEAT EXCHANGER WATER TO OIL - 7 PLATE 11-0811B-1	460.00	460.00	
1	1Z-CU100	CUSTOM RADIATOR 29 X 10.8 X 2.75 DP BLEED AND DRAIN 12-02134. ALPINE RENAULT RALLEY CAR.	914.00	914.00	
<p><i>Ron Davis Racing Products warranty applies only to workmanship and materials. Due to the customized manner in which its products are used, Ron Davis Racing Products cannot and does not warrant the suitability of its product for any specific application by its customer.</i></p>					
RETURN INFO BELOW					

RETURN / EXCHANGE

Packages returned C.O.D. will be refused. Custom made items can not be returned or exchanged. Acquire a Return Goods Authorization number (RGA) before returning item. Enclose original invoice. The RGA number must be written in large print next to the address label. Packages not having an RGA number will be refused. Uninsured or improperly packaged return items reviewed with damage sustained during return shipping will result in an unallowable return or exchange due to shipping damage. Returns must be clean and oil free. Oil soaked or stained packages will be refused. RETURNED ITEMS ARE SUBJECT TO A RESTOCKING FEE OF 20%. The RGA number does not guarantee replacement or refund. In our opinion, improper handling, packaging or installation may not be eligible for return or exchange.

Subtotal	1,374.00
Sales Tax	0.00
Freight	56.44
Total Invoice Amount	1,430.44
Deposit or Credit	
Payment Received	1,430.44
Balance Due	0.00

Check No: CC 14-00939

Ron Davis Racing Products, Inc.

7334 North 108th Ave
 Glendale, AZ.85307
 Phone: (623) 877-5000
 Fax: (623) 877-5001
 www.rondavisradiators.com

Invoice
 Invoice Number:
 14-00945
 Invoice Date:
 Aug 7, 2014
 Page:
 1

Sold To:

Drop Ship to:

Customer ID		Customer PO		Payment Terms	
GTVINT		DRAWING RAY		CARD****5152	
Sales Rep ID		Shipping Method		Ship Date	Due Date
BILL		Will Call Office		8/7/14	8/7/14
Quantity	Item	Description	Unit Price	Extension	
1	1Z-CU500	CUSTOM HEAT EXCHANGER WATER TO OIL - 7 PLATE. SAME AS 11-0811B EXCECPT MIRROR IMAGE INLET/OUTLET	560.00	560.00	
<p><i>Ron Davis Racing Products warranty applies only to workmanship and materials. Due to the customized nature in which its products are used, Ron Davis Racing Products cannot and does not warrant the reliability of its product for any specific application by its customer.</i></p> <p>RETURN INFO BELOW</p>					

RETURN / EXCHANGE

Packages returned C.O.D. will be refused. Custom made items can not be returned or exchanged. Acquire a Return Goods Authorization number (RGA) before returning item. Enclose original Invoice. The RGA number must be written in large print next to the address label. Packages not having an RGA number will be refused. Uninsured or improperly packaged return items reviewed with damage sustained during return shipping will result in an unallowable return or exchange due to shipping damage. Returns must be clean and oil free. Oil soaked or stained packages will be refused. RETURNED ITEMS ARE SUBJECT TO A RESTOCKING FEE OF 20%. The RGA number does not guarantee replacement or refund. In our opinion, improper handling, packaging or installation may not be eligible for return or exchange.

Subtotal	560.00
Sales Tax	51.52
Freight	
Total Invoice Amount	611.52
Deposit or Credit	
Payment Received	611.52
Balance Due	0.00

Check No: CC 14-00945

DAYTON WHEEL CONCEPTS, INC.

115 COMPARK ROAD
 DAYTON, OH 45459
 (937)438-0100
 (937)438-1215 FAX



INVOICE NO: 801818

PAGE: 1

DATE: 02/16/15

INVOICE TYPE: REGULAR INVOICE

R
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T

DAYTON WHEEL CONCEPTS
 ATTN: ACCOUNTING
 115 COMPARK ROAD
 DAYTON, OH 45459

B
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T
O

ORDER#	P.O. NUMBER	SHIP VIA	TERMS
S109942		UPS-Residential	COD-Cash Only

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	4.000	4.000	0.000	400.00000	1,600.00

Item: 4115150605392
 Description: D457CA AL RIM ANODIZED D3.88 TL
 U/M: EA
 Date Shipped: 02/16/15
 sold as is " NO WARRANTY"

Handwritten notes on a yellow sticky note:

Ray 76 @ 40 = 3040.00
 Stone 34 @ 25 = 850.00
 Vason 18 @ 10 = 180.00
4070.00

Mnt. Distalium 8.95
 Pixialium 9.55
 Home Depot 38.50
 Home Depot 57.91
 Key Keeper 16.48
 New Haven 6.61
 Total 5000.00
208.00

4673.00
 - 1760.00 (Rayton)
2913.00

Sub 4070.00
 Mnt 208.00
 Total 250.00
 Total 145.00
4673.00

Handwritten: Paid 4,673.00

PAID
 2-23-15
 # 6213

Handwritten calculations:

4,673. -
 1,760. -
2,913. -
 500.
2,413. -

Handwritten: Alpine

Subtotal 5.07
 Tax 8.0000% .71
 Total 9.55

ORIGINAL INVOICE

SALES AMOUNT	1,600.00
MISC CHG	0.00
FREIGHT	160.00
SALES TAX	0.00
PREPAID	1,760.00
TOTAL	0.00



dave bean engineering, inc.
 636 e st charles street, star route 3
 san andreas, ca 95249 USA
 phone (209)754-5802
 fax (209)754-5177
 www.davebean.com

Invoice

190336

1 of 1

Customer N

Bill To:

Date		Ship Via		F.O.B.		Terms	
02/24/15		UPS GROUND		Origin		VISA	
Purchase Order Number			Order Date		Sales Person		Our Order Number
			02/24/15		Tom Smith		293623
Quantity		Item Number		Description		Unit Price	Amount
Required	Shipped	B.O.					

2	2	036C 6005B	VERT LINK, SML SPDLE, UNMACH LOWER PIN, CUST MACH TO SUIT	185.00	370.00
---	---	------------	--	--------	--------

Invoice subtotal	370.00
Freight charges	16.04
Sales tax @ 7.50000%	27.75
Invoice total	413.79
Less payments received	413.79
Net balance due	0.00

Alpine

DAVE BEAN ENGINEERING, INC
 636 EAST CHARLES ST
 SAN ANDREAS, CA 95249
 (209) 754-5802

Merchant ID: 000051161930 Ref #: 0005
 Term ID: 51161930

Phone Order

*****4538
 VISA Entry Method: Manual
 Total: \$ 413.79
 02/24/15 14:51:23
 Inv #: 000005 Appr Code: 03724C
 Approval: Online Batch#: 0000223
 AVS Code: NO MATCH N
 CVV2 Code: MATCH M
 Order #: 190336

Customer Copy
 THANK YOU

Please see

Thank You.



dave bean engineering, inc.
 636 e st charles street, star route 3
 san andreas, ca 95249 USA
 phone (209)754-5802
 fax (209)754-5177
 www.davebean.com

Invoice

190395

1 of 1

Customer

Bill To

Date		Ship Via		F.O.B.		Terms	
03/02/15		UPS GROUND		Origin		VISA	
Purchase Order Number			Order Date		Sales Person		Our Order Number
			03/02/15		Tom Smith		293673
Quantity		Item Number		Description		Unit Price	Amount
Required	Shipped	B.O.					

2	2		036C 6006	VERT LINK,BOLT-ON,L/H	239.99	479.98
1	1		022H 6000	STEERING ARM, R/H	148.75	148.75
1	1		022H 6001	STEERING ARM, L/H	148.75	148.75

Invoice subtotal	777.48
Freight charges	16.08
Sales tax @ 7.50000%	58.31
Invoice total	851.87
Less payments received	851.87
Net balance due	0.00

DAVE BEAN ENGINEERING INC
 636 EAST CHARLES ST
 SAN ANDREAS, CA 95249
 (209) 754-5802

Merchant ID: 0000051161930
 Term ID: 51161930

Ref #: 0008

Phone Order

*****4538

VISA Entry Method: Manual

Total: \$ 851.87

03/02/15 14:16:39

Inv #: 0000008 Appr Code: 09201C

Apprvd: Online Batch#: 0000327

AVS Code: NO MATCH N

CVV2 Code: MATCH M

Order #: 190395

Customer Copy

THANK YOU!

Please see reverse

Thank You.

Roland Johnson Consulting

5265 Linda Vista Rd
Suite 203
San Diego, Ca 92110

Invoice

Date	Invoice #
3/3/2015	1833

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	3/4 X 5/8 HIGH ANGULARITY ROD ENDS	142.1425	568.57

PAID
3-3-2015

6217

Alpine

Due to the extreme stresses of racing, no warranty is expressed or implied on any product or services	Total	\$568.57
---	--------------	----------

Run 67 @ 40 = 2680.00
 Stone 34.5 @ 25 = 862.50
 Jason 8 @ 10 = 80.00
3622.50

Mat. ind Metal 101.95
 Home Depot 9.32
 Fuel 60.00
 Rollup Jaws 400.00
571.27

Lab. 3622.50
 Mat. 571.27
4193.77

METAL SUPPLY CO. INVOICE

1000 WILSON ROAD TUCSON, AZ 85714 301 MAIN ST RIVERSIDE, CA 92501 5150 S 48TH ST PHOENIX, AZ 85040 3757 E COLUMBIA ST TUCSON, AZ 85714

1000 WILSON BLVD. TUCSON, AZ 85714
 For more information please call 858-277-8200
 INVOICE DATE 02-23-15
 INVOICE NO. 0470656
 SHIPPER NO. 0470656

SHIP TO RAY
 SAN DIEGO, CA 92111

ORDERED BY:

ORDER DATE	SHIP VIA	TERMS
02-23-15	RETAIL	PAID IN FULL

DESCRIPTION	NO. PIECES	UNIT MEAS.	UNIT PRICE	EXTENDED PRICE
EXCHANGES*	2	LB	2.9500	94.40
REMS				

Payment Received 02-23-15 CS \$101.95

PAID
3-9-2015

#6219

Alpine

Paid 4194.
 -500 Loan 500.
3694.-

3,694.- #6219

Prompt pay discount not available for payment via credit card

CUT METAL: WHEN FURNISHED CORRECTLY, CANNOT BE RETURNED FOR CREDIT.
 CLAIMS: All claims for defective material are waived unless made in writing within ten days from the date of shipment. Our liability is limited to replacing the material or refunding invoice value of the material sold. All claims for storage must be made within five days after receipt of shipment.

TERMS:
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Customer Copy

SUB TOTAL	94.40
SALES TAX	7.55
FREIGHT	0.00
TOTAL	101.95

Qty CS @ 40 2600.00
 Qty 34 @ 26 = 850.00
3,450.-

METAL SUPPLY CO.

INVOICE

7550 RONSON ROAD
 SAN DIEGO, CA 92111

301 MAIN ST
 RIVERSIDE, CA 92501

5150 S 48TH ST
 PHOENIX, AZ 85040

3757 E COLUMBIA ST
 TUCSON, AZ 85714

N FERNANDO BLVD.
 LEY, CA 91352

Page 1

For invoice please call 858-277-8200

INVOICE DATE 03-11-15
 INVOICE NO. 0494996
 SHIPPER NO. 0494996

Mat
 West Air 71.82
 IMS 32.12
 IMS 70.10
 IMS 86.02
 MG Valve Seat 35.00
 Roland Johnson 288.48
 Calif. Metal 41.42
 Fuel 80.00
704.96

TAXABLE E SHIP TO RAY
 --
 --
 11 SAN DIEGO, CA 92111

ORDERED BY:

ORDER #	ORDER DATE	SHIP VIA	TERMS
	03-11-15	RETAIL	PAID IN FULL

QTY / DESCRIPTION	NO. PIECES	UNIT MEAS.	UNIT PRICE	EXTENDED PRICE
1 OR EXCHANGES* PLT REMS	1	LB	2.9500	79.65
Received 03-11-15 CS			\$86.02	

Lab. 3450.00
 Mat. 704.96
4154.96

Roland Johnson
 288.48 String joint
 Alpine

PAID
 3-16-2015

#6223

Alpine

4,155.-
 -500.- Loan 500.-

 3,655.-
 + Loan 500.-

 4,155.-

Prompt pay discount not available for payment via credit card

CUT METAL: WHEN FURNISHED CORRECTLY, CANNOT BE RETURNED FOR CREDIT.
 CLAIMS: All claims for defective material are waived unless made in writing within ten days from the date of shipment. Our liability is limited to replacing the material or refunding invoice value of the material sold. All claims for storage must be made within five days after receipt of shipment.

TERMS:

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Customer Copy

SUB TOTAL	79.65
SALES TAX	6.37
FREIGHT	0.00
TOTAL	86.02

48 hrs.
1680⁰⁰
John Da Luz

PAID
3-18-2015

6225

1,680. - \$

Alpine

TRANSACTIONS ARE SUBJECT TO THE TERMS & CONDITIONS
ON THE REVERSE SIDE OF THIS DOCUMENT.

CUSTOMER COPY

Ray 71 @ 40 = 2840.00
Starr 43 @ 30 = 1290.00
Dason 14 @ 10 = 140.00

REMIT TO:
WestAir Gases & Equipment, Inc.
P.O. Box 101420
Pasadena, CA 91189-1420

FOR INQUIRIES:
Sales (866) 937-8247
Customer Service (619) 239-7571
westairgases.com

INC



Customer 25840
Order 00125399-00
Order Date 03/21/15
Page 001 OF 001

S
O
L
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O

Net - West Air 198.87
Fuel 60.00
258.87

Lab. 4270.0
Net. 258.87
4528.87

Priority	100	Ship Via	WILL CALL	-NONE-	Initials	TJH	
Resperson	113	Other Zone	00	UPS Zone	0	Order Type	CASH-COD
Branch	104	COL/PPD	PREPAID			Date/Time	21-MAR-15 10:40AM
Status	SEL	Route				Username	sdcover1

LINE NO.	ITEM NUMBER	LOC	QTY ORDERED	CYLINDERS SHIP	RETN	VOLUME/WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT	
2	AR 100	104	1	1	1	75.00	75.50	75.50 T	
(ARGON, INDUSTRIAL, 100, TRAVEL)									
1 PKG X	ROD SILICON BRONZE .1/16 1#	3	TIG SB-116X1	104	1	0 CF	.00	17.88	17.88 T
1 PKG X	3/32 CERATED TUNGSTEN CD	4	TUN C-332X3	104	1	0	.00	16.55	16.55 T
1 EA	GLOVE TIG KIDSKIN LG	5	REV 25K-L	104	1	0	.00	25.25	25.25 T
1 PR	GLOVES MIG PIGSKIN LG	6	TIL 42L	104	1	0 AM	.00	19.60	19.60 T
1 EA X	PN FLUX #1 PETERSON BLUE	7	PET FLUX PETERS1	104	1	0	.00	18.36	18.36 T
1 EA	HAZARDOUS MATERIAL CHARGE	8	Z13 HAZMATPICKWC	104	1	0	.00	11.00	11.00 T

****COD ONLY****
POC: RAY THOMPSON
Total Weight: 75.0000

PAID
3-23-2015

Subtotal 184.14
Tax 14.73
Total Sale 198.87
Cash Tendered 200.00
Cash Rcvd 198.87
Change Due 1.13

Loan - 4,529. - #6230
500
4,029. -

Drawer:11

WEIGHMASTER'S CERTIFICATE

THIS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weigh master, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

THE HAZARDOUS MATERIALS CHARGE IS TO HELP DEFRAY COSTS OF COMPLIANCE WITH FEDERAL STATE AND LOCAL REGULATIONS INVOLVING THE TRANSPORTATION, STORAGE AND DISPOSAL OF HAZARDOUS MATERIALS. MATERIAL SAFETY DATA SHEETS AVAILABLE UPON REQUEST - SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

For chemical emergency, spill, leak, fire, exposure or accident, call CHEMTREC day or night 800-424-9300

192401951

CUSTOMER'S
PRINTED NAME
CUSTOMER'S
SIGNATURE

X
FILLED/DELIVERED
BY

PACKING SLIP
(INVOICE IF CASH SALE)

John Daluz

30 hrs.

#1050 —

PAID
3-23-2015

6231

6231

Alpine

John Daluz

\$470⁰⁰ hours

258⁹³ Parts

\$1,738.93

Studs
Rod ends
Shock sleeves

Alpine

PAID
3-30-2015

1,739. - \$

6236 = 739. -

6237 = 1,000. -

1,739. -

Alpine

John Dalue
\$1,120⁰⁰
32 HRS

PAID
4-6-2015
1,120.-

Alpine

Log 55 @ 40 = 2320.00
 Stone 31 @ 30 = 930.00

 3250.00

Mat Bed 1500.00
 Fuel 320.00
 Mark's Lette 268.70

 2088.70

Feb. 3250.00
 Mat. 2088.70

 5338.70

Alpine

PAID
 4-14-2015
 #6258

- 5,338.70
 1,000. -

 4,338.70
 + Last Weeks 150

 4,489
 1,000

 Paid total 5489.

RECEIVING COPY

LT
ware

Ray 68 @ 40 = 2720.00
 Steve 39 @ 30 = 1170.00
 Jason 4 @ 10 = 40.00
3930.00

880-A Rancheros Drive
 San Marcos, CA 92069-3009
 USA (760) 546-1781

Fax Numbers:
 Office/Accounting (619) 440-5371
 Sales Department (619) 440-5394
 Purchasing (619) 440-8630

Mat.
 7MS 78.34
 ABABA 81.65
 Paid 60.00
219.99
 4149.99 2063930.00
 Paid 4000.00 Mat. 219.99
199.99 4149.99

Purchaser acknowledges and agrees to the provisions of the ADDITIONAL TERMS AND CONDITIONS set forth on the reverse side, and that such provisions modify, add to and supersede, where applicable, the provisions of Purchaser's proposal and/or Purchase Order.	INVOICE NO.	DATE
	993646	04/01/15
PURCHASE ORDER NO.		CONTROL NO.
		540484
INVOICE TERMS		

DESCRIPTION	UNIT PRICE	UM	AMOUNT
BLUE THREADLOCKER, 19 gm S 1605761	24.97	EA	49.94
RED THREADLOCKER, 19 gm STIC 1536404	24.97	EA	24.97

PAID
 4.14.2015
 # 6242

Rest = 150.-
 Paid
 4-14.15
 6260
 Alpine

RESALE TAX NO.	NON-RESIDENT TAX NO.	SUB TOTAL	74.91
ABABA IS NOW STOCKING CHANNEL IN 10 FT LENGTHS ASK OUR SALESPEOPLE FOR FURTHER DETAILS...			TAX
Received By: Signature X	Print X	THANK YOU	PAY THIS AMOUNT
			81.65

#1820⁰⁰ Labor
 #325⁷¹ parts
 John DeLuz

3
 AUTO & TRUCK
 HIGHWAY 58
 -6505
 LLOW, CA 93206
 4-6505

Time: 07:00 Invoice Number
 Date: 04/24/2016:04 Invoice Number 565
 Page: 1/1

Employee: 77, Ivan
 Sales Rep: 0, sales
 Printing Day: 23

Description	Quantity	Price	Net	Total	
	2.00	6.86	5.1500	10.30	T

3/8-24 X 2 HEX BOLT GRADE 8 10.32
 8450180 12 EA .47 EA
 3/8-24 X 1 HEX BOLT GRADE 8 5.64
 8450344 8 EA 1.85 EA
 1/2-20 X 2-1/4 HEX BOLT GRADE 14.80
 8450342 8 EA 1.70 EA
 1/2-20 X 2 HLX BOLT GRADE 8 13.60

SUB-TOTAL: 139.80 TAX 11.18
 TOTAL: 150.98
 DB AMT: 150.98
 DEBIT/ATM: 150.98
 DEBIT/ATM: XXXXXXXXXXXXX2697
 ID: 17396299
 AUTH: 0 AMT: 150.98
 Debit network id:
 Host reference #:478726 Bat#0528
 trace# 1126613138
 SWIPED
 CARD TYPE:DEBIT EXPR: XXXX

Subtotal	10.30
SALES TAX 7.5000%	0.77
Total	11.07
Cash	11.10
Change Due	0.03

PROMER COPY

==> JXNLWE78726/1 <<==
 CUST # *5
 Customer Copy

www.gasvisit.com
 Register To Win

*** REPRIN *** REPRIN *** REPRIN ***

Alpin

PAID
 4.27.2015

2,045. - 2,145. -
 200. -
 + 200. - for Help
 at Race 2,2

Alpin

Pay 62 @ 40 = 2480.00
 58 @ 30 = 1740.00
4220.00

Net
 Bar (oil) 86.00
 7 only 23.54
 Sell 390.00
 Solo 71.56
551.10

Lab. 4220.00
 Net. 551.10
 Fuel 900.00
 Tow 450.00
6121.10

Mr Thompson

PAID

4.27.2015

6,121.-

6270

Loan 1,000.-

5,121.-

Alpin

HONDA 6.5

RENAULT 27.5

PAINT DOOR
Thursday 4.0

34.0

FRIDAY 3.5
INSTANT DOOR

TODAY

2.0
Bumper
POLISH

PAID
5.4.2015
#6274

Alpine



dave bean engineering, inc.
 636 e st charles street, star route 3
 san andreas, ca 95249 USA
 phone (209)754-5802
 fax (209)754-5177
 www.davebean.com

Invoice

191053

1 of 1

Customer

Bill 1

Date	Ship Via	F.O.B.	Terms			
05/05/15	UPS GROUND	Origin	VISA			
Purchase Order Number	Order Date	Sales Person	Our Order Number			
	05/05/15	Ken Gray	294331			
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount

2	0	2	036H 6000	STEERING ARM, R/H B/O okd	68.69	0.00
2	1	1	036H 6001	STEERING ARM, L/H 1 for B/O okd	68.69	68.69
4	4		907E 6049	NEEDLE PILOT BRG,	13.49	53.96

Invoice subtotal	122.65
Freight charges	14.30
Sales tax @ 7.50000%	9.20
Invoice total	146.15
Less payments received	146.15
Net balance due	0.00

PAID
5.8.2015

C.C. Alpine

DAVE BEAN ENGINEERING INC
 636 EAST CHARLES ST
 SAN ANDREAS, CA 95249
 (209) 754-5802

Merchant ID: 0000451161930 Ref #: 0002
 Term ID: 51161930

Phone Order

*****4538
 VISA Entry Method: Manual
 Total: \$ 146.15
 05-05-15 10:53:25
 Inv #: 000002 Appr Code: 09192C
 Approval: OnLine Batch#: 0000373
 ANS Code: NO MATCH N
 CW2 Code: MATCH M
 Order #: 191053

Customer Copy
 THANK YOU!

Please se

er. Thank You.

LEN LOCHMILLER

332972

Invoice

SOLD TO		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
		DATE	

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Tues MAY 12 9:00 - 3:00 NO LUNCH			6.0 hrs
		WED MAY 13 9:00 - 12:30			3.5 hrs
		THURS MAY 14 9:00 - 12:30			
		FRIDAY MAY 15 10:00 - 1:30			3.5 hrs
		MONDAY MAY 18 9:30 - 1:30			4.0 hrs

* 17 Hours

PAID 5/11/2015

710.- \$

6311

Alpine

\$1,120⁰⁰ —

John Daluz

PAID

5.12.2015

#6314

Alpine

Ron Davis Racing Products, Inc.

Invoice

7334 North 108th Ave
 Glendale, AZ.85307
 Phone: (623) 877-5000
 Fax: (623) 877-5001
 www.rondavisradiators.com

Invoice Number:
 39-00950

Invoice Date:
 Jun 4, 2015

S/O Number
 15-00621

Page:
 1

Sold To:

Drop Ship to:

Customer ID		Customer PO		Payment Terms	
GTVINT		DRAWING RAY		Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
DENNIS		UPS Ground		6/4/15	6/4/15
Quantity	Item	Description	Unit Price	Extension	
1	1Z-CU500	CUSTOM HEAT EXCHANGER WATER TO OIL - 7 PLATE HEAT EXCHANGER REF S/O 14-00945 MAKE INLET AND OUTLET 1.375	560.00	560.00	
<p>Ron Davis Racing Products warranty applies only to workmanship and materials. Due to the customized manner in which the products are used, Ron Davis Racing Products cannot and does not warrant the suitability of its products for any specific application by its customer</p> <p>RETURN INFO BELOW</p>					

RETURN / EXCHANGE

Packages returned C.O.D. will be refused. Custom made items can not be returned or exchanged. Acquire a Return Goods Authorization number (RGA) before returning item. Enclose original invoice. The RGA number must be written in large print next to the address label. Packages not having an RGA number will be refused. Uninsured or improperly packaged return items reviewed with damage sustained during return shipping will result in an unallowable return or exchange due to shipping damage. Returns must be clean and oil free. Oil soaked or stained packages will be refused. RETURNED ITEMS ARE SUBJECT TO A RESTOCKING FEE OF 20%. The RGA number does not guarantee replacement or refund. In our opinion, improper handling, packaging or installation may not be eligible for return or exchange.

Subtotal	560.00
Sales Tax	0.00
Freight	27.98
Total Invoice Amount	587.98
Deposit or Credit	
Payment Received	587.98
Balance Due	0.00

Check No: CC ***4538

Key 63 @ 40 2520.00
Stone 44 @ 30 1320.00
Dose 13 @ 10 130.00
3970.00

Mat. Beavers Cradshaft
Bakim. Oil 90.96
fuel 80.00
170.96

Lab. 3970.00
Mat. 170.96
4140.96

PAID

6.15.2015

6340

Alpine

McMurtre - 65³¹
IMS 346⁶⁵
Marchals 109²⁶
Parts \$521³²
+IRS 1085⁰⁰

1,506.- \$

John Daluz

6341

Alpine

John Daluz

PAID
6.15.2015

6341

Alpine



Performance Shock, Inc
 Sonoma Raceway
 29139 Arnold Drive
 Sonoma CA 95476

1-800-965-5664
 (707) 938-5664
 www.pshox.com
 info@pshox.com

Date	Invoice #
6/12/2015	30014

PAID
 06/12/2015

Bill To

Ship To

PAID
 6-16-2015

C.C.
 Alpine

P.O. No.	Terms	Due Date	Ship Via	Job Ref		
		6/12/2015	Call To Clarify	Alpine A108/110		
Part #	Description	Retail	Cost	Qty	B/O	Ext Price
Lab Labor	Inspect Koni 80 1743SP3 set (2) for Alpine Rally car front for Monterey in August -inspect valving & match to 200-350#/in as CO Disassemble, clean and inspect. Found internals use obsolete 25mm size. updated to modern 27mm internals to allow valving change. Shocks valved to match springs above. Assembled with new Koni parts and synthetic oil. Dyno tested and graphs supplied.		135.00	3	0	405.00
Lab Disc	Jobber Discount		-10.00%			-40.50
Sundry	Cleaning Solvents, Waste Oil Disposal, Consumables,		4.95	1		4.95T
	Subtotal					369.45
15.23.11.079.1	Oil Seal 12Mm Ne	7.11	7.109	2	0	14.22T
70.12.00.034.4	Piston 27Mm	19.97	19.967	2	0	39.93T
70.17.10.410.0	Inner Cylinder 8	34.02	34.016	1	0	34.02T
OR-2219-B	Buna O-ring	0.75	0.75	2	0	1.50T
80.14.04.006.2	Footvalve 27Mm #6	18.11	18.114	2	0	36.23T
15.12.02.009.1	Piston Band 27Mm	3.27	3.266	2	0	6.53T
80.05.01.001.0	Non Return Valve	2.25	2.245	2	0	4.49T
80.11.01.002.0	Bypass Valve.38 Groove	6.62	6.616	2	0	13.23T
Oil-82R	82 Series damper oil	22.85	22.85	0.3	0	6.86T
70.10.01.001.0	Adj Washer 82 SA	2.76	2.755	2	0	5.51T

Sub-Total

Sales Tax

Payments/Credits

Balance Due

Check out our website for the latest product news and information! www.performanceshock.com





Performance Shock, Inc
 Sonoma Raceway
 29139 Arnold Drive
 Sonoma CA 95476

1-800-965-5664
 (707) 938-5664
 www.pshox.com
 info@pshox.com

Date	Invoice #
6/12/2015	30014

PAID
06/12/2015

Bill To

Ship To

P.O. No.	Terms	Due Date	Ship Via	Job Ref		
		6/12/2015	Call To Clarify	Alpine A108/110		
Part #	Description	Retail	Cost	Qty	B/O	Ext Price
Freight	Shipped On: 06/12/2015 Tracking #: 1Z0821VA0343600654		20.10			20.10

Sub-Total	\$552.07
Sales Tax	\$13.82
Payments/Credits	-\$565.89
Balance Due	\$0.00

Check out our website for the latest product news and information! www.performanceshock.com



John D. Lu
\$1,155⁰⁰

PAID
6-22-2015
#6343

Alpine = 1,155. - \$

Ray 500.40 = 2000.00
 Steve 44.30 = 1320.00
 Jason 37.10 = 390.00
37.10

Mat. Sanding Niall 80.00
 Ralphie 18.34
 Beans 181.92
 Fred 80.00
360.26

4070.26
 - 500.00
3570.26

Loh. 3710.00
 360.26
4070.26

Mr. Thompson

PAID
 6.22.2015
 # 6344

Cash 4070.25
 - 500. -
3570.26
 Loan-500 → - 500.
3,070.26

Panel Total 4,070.26

Alpine



5 ZAC DU BATAILLER - 83980 LE LAVANDOU - FRANCE
 Tel : (33)04 94 71 59 71 Fax : (33)04 94 71 63 50
 www.gbsalpine.com E-mail: infofr@gbsalpine.com
 SARL au capital de 7622,45€ SIRET 387475213 00014 APE 4532Z
 Identification T.V.A. : FR 58387475213

Proforma N° : PF13949

john Da Luz

USA

DATE 23/06/2015	CLIENT 339002	MODE DE REGLEMENT	ECHÉANCE	PAGE 1	N° TVA
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REFERENCE	DESIGNATION	QTE	P.U. HT	% REM	P.U. HT REM	MT HT	TVA
T03G13-4.5I	VOILE INT. JANTE GOTTI 4.5J x 13" inner rim delivery time : 2 weeks	1.00	140.00	0.00	140.00	140.00	
T04GJ13	JOINT JANTE GOTTI GOTTI 13" 87087050 FR0025	4.00	18.33	0.00	18.33	73.32	
T04GP13	PORTE JOINT JANTE GOTTI 13" 87087050	4.00	18.33	0.00	18.33	73.32	

Alpine
PAID
6-24-2015

C.C. = 400. - \$

Paid
C. Card # 3499
6/24/2015

REMARQUE :

BASES HT	REMISE	MT TVA	% TVA	PORT	TOTAUX	EUROS	FRANCS
286.64	Tx: 0.00 0.00	0.00	0.00	65.00 0.00	H.T. : 286.64 T.V.A. : 0.00	TOTAL TTC NET A PAYER	351.64 2306.61 351.64 2306.61

!!! Ceci est la confirmation chiffrée de votre demande que vous venez de nous confier.

Taux Euro: 6.55957

Nous vous remercions de bien vouloir nous la retourner munie de la mention "Bon pour accord" et paraphée de votre signature.



5 ZAC DU BATAILLER - 83980 LE LAVANDOU - FRANCE
 Tel : (33)04 94 71 59 71 Fax : (33)04 94 71 63 50
 www.gbsalpine.com E-mail: info@gbsalpine.com
 SARL au capital de 7622,45€ SIRET 387475213 00014 APE 4532Z
 Identification T.V.A. : FR 58387475213

Proforma N° : PF13971

DATE 26/06/2015	CLIENT 010176	MODE DE REGLEMENT Carte bancaire	ECHEANCE 26/06/2015	PAGE 1	N° TVA
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REFERENCE	DESIGNATION	QTE	P.U. HT	% REM	P.U. HT REM	MT HT	TVA
F0092	NECESSAIRE REP. ETRIER AV G.F. 48mm 87083091 FR0030	4.00	14.17	0.00	14.17	56.68	
F0093	NECESSAIRE REP. ETRIER AR. G.F. 45mm 87083091 DE0030	4.00	18.33	0.00	18.33	73.32	
F0185	SOUFFLET MAITRE CYLINDRE 40169958 FR0010	2.00	10.00	0.00	10.00	20.00	
M0115	CHAINE+TENDEUR+PIGNONS 1600TT 84099100 FR1500	2.00	146.67	0.00	146.67	293.34	
M0280R	PIGNON REGLAGE DISTRIBUTION ARBRE A CAMES 1600 84099100 BE0730	2.00	129.17	0.00	129.17	258.34	
M0315	POMPE A HUILE 1600TT ER 84133099 FR1000	2.00	215.00	0.00	215.00	430.00	
M0249-18	JOINTS MOT.POCH.COMPLET 1800 1798CC 84841090 FR0550	2.00	225.00	0.00	225.00	450.00	
CA0247	JOINT BAS DE CAISSES 87082990 FR0400	2.00	21.67	0.00	21.67	43.34	
E0031	CABLE EMBRAYAGE 1600 VB VC 87089997 FR0700	2.00	54.17	0.00	54.17	108.34	

PAID
 6-29-2015
 C.C.
 Alpine

REMARQUE :

BASES HT	REMISE	MT TVA	% TVA	PORT	TOTAUX	EUROS	FRANCS
1733.36	Tx: 0.00 0.00	0.00	0.00	140.00 0.00	H.T. : 1733.36 T.V.A. : 0.00	TOTAL TTC 1873.36	12288.44
						NET A PAYER 1873.36	12288.44

!!! Ceci est la confirmation chiffrée de votre demande que vous venez de nous confier.
 Nous vous remercions de bien vouloir nous la retourner munie de la mention "Bon pour accord" et parafée de votre signature.

Taux Euro: 6.55957

CHASE ORDER NUMBER THOMPSON	DELIVERY DATE AND TIME 06/23/2015 07:29	EMPLOYEE BR3EXR	PAGE 1 OF 1
MENT NUMBER	DETCRD CODE CASH	SALES ORDER NUMBER 1237916221	DELIVERY 6294910814
POSITIONER	BRANCH ADDRESS 8001 RAYTHEON RD. SAN DIEGO CA 92111-1608 858-278-5120		
ECT/JOB NUMBER	CHECK NUMBER	CHECK AMOUNT	CASH REC'D/PAID TRANS TYPE CB
RELEASE NUMBER	INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER		
IAL INSTRUCTIONS	RIER NAME	# OF BOXES	FREIGHT TERMS DATE SHIPPED/PICKED UP
	NE	PPA	
NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX
KM32	1		T
			UNIT PRICE
			27.25
			TOTAL
			27.25

Ray 68 @ 40 = 2720.00
 Steve 44 @ 30 = 1320.00
 Jason 25 @ 10 = 250.00
4290.00

Mat
 Plating 130.00
 Home Depot 127.06
 Air West 162.48
 Geisinger 29.43
 Ace 11.66
 Fuel 80.00
540.63

Lab 4290.00
 Mat 540.63
4830.63

PAID

GRAINGER
 FOR THE ONES WHO GET IT DONE

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

FREIGHT 0.00
 TAX 2.18
 TOTAL 29.43

SAP DELIVERY
 6294910814



Visit our web site @ www.grainger.com

					BKORD	LOC			
1 EA	GLOVE TIG KIDSKIN LG	2	REV 25K-L	103	1	0	.00	25.25	25.25 T
1 EA	HAZARDOUS MATERIAL CHARGE	3	Z13 HAZMATPICKWC	103	1	0	.00	11.00	11.00 T

****COD ONLY****
 POC: RAY THOMPSON
 Total Weight: 150.0000

Signed by: ray

Subtotal 149.75
 Tax 12.73
 Total Sale 162.48
 Cash Tendered 165.00
 Cash Rcvd 162.48
 Change Due 2.52

PAID
 6.29.2015

6350

Alpin

-500.- Loan
 4,831.-
 500
4,331.-

Total payment 4,831.-

WEIGHMASTER'S CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weigh master, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

THE HAZARDOUS MATERIALS CHARGE IS TO HELP DEFRAY COSTS OF COMPLIANCE WITH FEDERAL, STATE AND LOCAL REGULATIONS INVOLVING THE TRANSPORTATION, STORAGE AND DISPOSAL OF HAZARDOUS MATERIALS. MATERIAL SAFETY DATA SHEETS AVAILABLE UPON REQUEST - SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

For chemical emergency, spill, leak, fire, exposure or accident, call CHEMTREC day or night 800-424-9300

295190172

CUSTOMER'S PRINTED NAME

CUSTOMER'S SIGNATURE

X

FILLED/DELIVERED BY

PACKING SLIP (INVOICE IF CASH SALE)

John DeLan
\$1015⁰⁰ Labor
\$296³⁵ Parts

PAID
6.29.2015
#6353

Alpine



5 ZAC DU BATAILLER - 83980 LE LAVANDOU - FRANCE
 Tel : (33)04 94 71 59 71 Fax : (33)04 94 71 63 50
 www.gbsalpine.com E-mail: infofr@gbsalpine.com
 SARL au capital de 7622,45€ SIRET 387475213 00014 APE 4532Z
 Identification T.V.A. : FR 58387475213

Facture N° : F20018735

DATE 29/06/2015	CLIENT 010176	MODE DE RÈGLEMENT Carte bancaire	ECHÉANCE 29/06/2015	PAGE 1	N° TVA
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RÉFÉRENCE	DÉSIGNATION	QTE	P.U. HT	% REM	PU HT REM	MT HT	TVA
T03G13-4.5I	VOILE INT. JANTE GOTTI 4.5X13 87087050 FR1830	1.00	140.00	0.00	140.00	140.00	
T04GJ13	JOINT JANTE GOTTI GOTTI 13" 87087050 FR0025	4.00	18.33	0.00	18.33	73.32	
T04GP13	PORTE JOINT JANTE GOTTI 13" 87087050 FR0060	4.00	18.33	0.00	18.33	73.32	

PAID
6.29.2015

Capital one = 4000.- \$

1 Eu = 1,14.- \$

www.gbsalpine.com
 SARL GBS- 5 ZAC DU BATAILLER
 83980 LE LAVANDOU France
 Tél 04 94 71 59 71 Fax 04 94 71 63 50
 SIRET 387475213 00014

REMARQUE :

BASES HT	REMISE	MT TVA	% TVA	PORT	TOTAUX
286.64	Tx: 0.00 0.00	0.00	0.00	65.00 0.00	H.T. : 286.64 T.V.A. : 0.00

	EUROS
TOTAL TTC	351.64
ACOMPTE	0.00
NET A PAYER	351.64

KAMAN

NUMBER Z136241

S A L E
6241

FROM
1675 NEWTON AVE.

SAN DIEGO CA 92113

#: MUST ENTER P.O. OR PHONE

SHIP TO

RAY THOMPSON
DIRECT SHIP ON C/C ONLY

SAN DIEGO CA

Ray 73@40 = 2920.00
Steve 30 @30 = 900.00
3820.00

Mat. Kamen 16.65
Plating 80.00
Fuel 100.00
Caseco 105.93
302.56

SHIP DATE	TAX	BRANCH NO.	PO / TAG ORDER NUMBER			
29-JUN-15	NYYY	00514	P.O.#: TAG #: MUST ENTER P.O. OR PHONE			
ORDERED	BACK ORDERED	SHIPPED	U/M	PRICE	EXTENSION	
CASH ** CASH ** CASH ** CASH **	CASH ** CASH ** CASH ** CASH **	CASH ** CASH **				
2	0	2	EA	7.700	15.40	

Lab. 3820.00
302.56
4122.56

CA TAXES PAID ON ANY TOBACCO PRODUCTS
Thank You!
Please Come Again!

PAID
7-6-2015

#6356

Total Paid 4,122.56
- 500.- Loan 500. -
3,623.1-

Alpine

Lenny Lochmeyer

332999

Invoice

SOLD TO		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
		DATE	

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	WED	JUNE 17TH	3		
	MON	JUNE 22	6		
	TUES	JUNE 23	3.5		
	WED	JUNE 24 →	0		
	THURS	JUNE 25	6		
	FRIDAY	JUNE 26	3.5		
	MONDAY	JUNE 29	4.		
	TUES	JUNE 30	2		
	FRIDAY	JULY 5	3.5		
	SATURDAY	JULY 6	2.		
	MON	JULY 7	2.		

TOTAL 35.5 HOURS

PAID 7.6.2015

6357

Total Paid 1,750.-

Alpine

John Daluz

\$1,260 Labor

\$1,266⁶⁵ Parts

\$2,526⁶⁵ Total

John Daluz

Alpine

PAID
7.6.2015

#6358

Alpine

Ray 74@40 = 2960.00
 Stover 48@30 = 1440.00
4400.00

Mat.
 Dixieland 6.47
 Kaman 61.86
 Parts, Racing 109.20
 Fuel 80.00
257.53

Lab. 4400.00
257.53
 4657.53

KAMAN

CASH SALE
 ORDER Q142700

FROM
 1675 NEWTON AVE.
 SAN DIEGO CA 92113

NUMBER Q142700

P.O. #: RAY THOMPSON

SHIP TO

RAY THOMPSON
 * NEED RESELLER ADDRESS *
 * DIRECT SHIP ON C/C ONLY *

SHIP DATE	TAX	BRANCH NO.	PO / TAG ORDER NUMBER			
07-JUL-15	NYYY	00514	P.O. #: TAG #: RAY THOMPSON			
ORDERED	BACK ORDERED	SHIPPED	U/M	PRICE	EXTENSION	
** CASH **	** CASH **	** CASH **	** CASH **	** CASH **	** CASH **	
4	0	4	EA	8.470	33.88	
19GR TB						
1	0	1	EA	23.400	23.40	
010302						
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> PAID 7-13-2015 #6363 </div>						
			+500.- Loan 4,158.- 500.- <u>4,658.-</u> ← Paid Total			
Alpine						
RESALE:				TAX 4.58		
BUS: (619) 233-5311						
FAX: (619) 234-0803				TOTAL 61.86		



07/07/15
 [Signature]

PICKER _____ SHIPPER _____ RECEIVER _____ SIGNATURE _____

THIS TRANSACTION IS SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE HEREOF, INCLUDING THE DISCLAIMER OF WARRANTY. MATERIAL MAY NOT BE RETURNED WITHOUT PRIOR AUTHORIZATION. FOR RELIAMARK BRANDED PRODUCTS LIMITED WARRANTY, PLEASE VISIT WWW.RELIAMARK.NET/WARRANTY.

Material Safety Data Sheet (MSDS) available at <http://www.kamandirect.com/msds.htm>

PACKING SLIP

Mark DeLong

7-13-2015

Alpine

650.-

PAID

7.13.2015

#6366

John Daluz
\$1,225
Labor

ARP \$1204.69
Marhalls \$248.68
NAPA \$78.34
\$1531.71

John Daluz

= 2,756.71 \$

PAID
7.14.2015
6368

Alpine



SDI Morena Blvd #7748
1277 Morena Blvd
San Diego, CA 92110
619-276-8141

STORE #1100 8/7/2015
CASHIER# PS1105803 10:28 AM
2 300939

CASH DEALER
HELP YOUR BUSINESS

REF#

1 WPC 3E200329365HEP 10.23
WATER WETTER

TOTAL 10.23
TAX 0.82
TOTAL DUE 11.05
CASH 20.00
CHANGE 8.95

REMI TO: CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875



4 809104
2 809108
1 840108

The seller excludes all warranties express or implied with respect to purchase or use of materials described. This constitutes the entire agreement of sale and no warranty is valid unless written upon or attached hereto. By accepting this invoice the buyer agrees to be bound thereby.

102 (10-99)

Qty 161 @ 40 = 6440.00
Steve 64 1/2 @ 30 = 1935.00
New for 150.00 = 150.00
6125.00

Mat.

Marshall 9.53 7561.03
Corgant 11.05 -3000.00
Surplus Depot 1219.13
Abercrombie 46.03 4561.03
Solo 71.56
Solo 722.49
Napa 8.09
Roland Johnson 400.00
Marshall 7.50
Tuba Service 76.68
Tuba Service 222.44 Lab 6125.00
Tuba Service 202.64 Mat. 3186.03
Stephens 68.88
Audi 120.00 9311.03
Paid 1750.00 3186.03 -1750.00
7561.03

7561.00 - ~~61125.00~~
- 3,000.00 # 6383/8.7.15
4,561.00
- 1,500.00
3,061.00 # 6389/8.11.15
Total 6,125.00
+ cash 1,750.00
7,875.00
Total Paid

Numbers:
g (619) 440-5371
nt (619) 440-5394
(619) 440-8630

DATE	CONTROL NO.	AMOUNT
08/07/15	550306	17.00
		25.43
		42.43
		3.60
		46.03

QTY	UNIT	PRICE	EXTENSION
7.66			1.26 N
1.26			4.90
8.92			2.76
0.61			
9.53			

DOC# F17106/1

* INVOICE *

Date 8/7/15 Time 2:49

STORE HOURS
M-F 7-5:30
SAT 8-12

Roger Kraus Tires, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

I have read and understand the above and acknowledge receipt of an estimate.

X

Terms: CASH unless arrangements made prior to authorization. Vehicles left after repair is completed may be subject to a storage fee.

Repair Order # 83216

2015 Avon Car 121 110

Inv Date: 7/06/2015 @ 2:25pm

VIN:
 Engine:
 Trans:
 ODO In: 0 Out: 0
 Color:
 License #

Service Writer: Roger Kraus
 Status: Work In Progress
 Driver:
 Mfg. Da...
 Unit #

Ex: PAG - Home

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Usage tax tires ca only	RK		8.00		1 75	14 00
New AV7210S	Avon 9.0/20-13 7210S A-11			2.00	2'	
New AV7262S	Avon 13.0/23.0-13 7262S A-11			2.00	3'	
New AV10992HO	AV10992 7.0/20.0-13 A11 H.O.			2.00	3'	
New AV7210HMSA	Avon 9.0/20-13 7210HO A-11			2.00	3'	
Labor Service - ON TRAC FREIGHT AND HANDLING CHARGES	RK		4.00			
Labor Service - Credit Card On File	RK					

444ZZ68088889
 ROGER KRAUS TIRES
 2896 GROVE WAY
 CASTRO VALLEY CA 94
 (510)582-5031

Notes

8 tires 4 pacakges.

MARK DIRECTION PLEASE

TERMINAL I.D.: 68088892

VISA
 XXXXXXXXXXXXXXX7856 *
 SALE
 BATCH: 000056 INU: 11
 DATE: JUL 06 15 TIME: 14:39:59
 AUTH NO: 01800C
 U CODE RESP: M
 AVS: 7780 92037 V
 TOTAL \$2961.20

X
 I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Warranty

All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.

Estimate only, do not pay

CUSTOMER COPY

X

Customer acknowledges receipt of merchandise and services.

Sub Total 2,754.00
 Sales Tax (SDC) 207.20

Discard old parts

Original Estimate: 2,971.20

Total 2,961.20



CAMS & EQUIPMENT COMPANY
 6180 BUSINESS CENTER COURT
 SAN DIEGO, CA 92154-5604
 PHONE: (619) 661-6477 • FAX: (619) 661-6466

PRELIMINARY INVOICE

INVOICE DATE: 7/16/2015
 INVOICE NO.: 0984727-IN
 CUSTOMER NO.: 05-GTV001
 SHIP DATE: 7/16/2015

• SOLD TO:

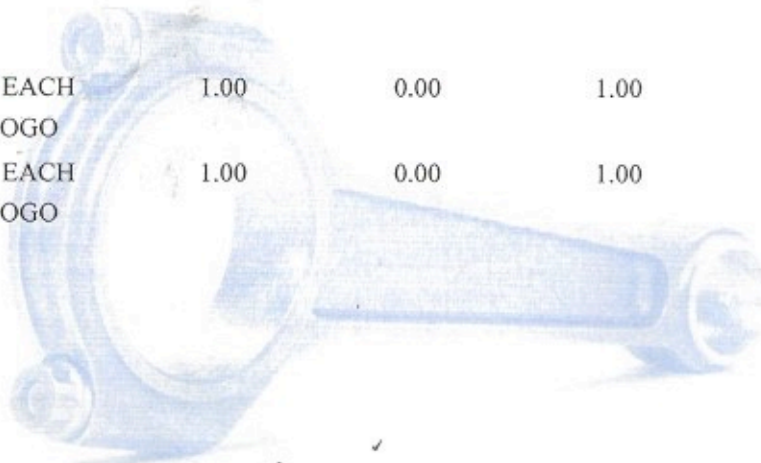
• SHIP TO:

PAGE 1

ENTERED BY	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALES REP	SALES ORDER	
FC		CPU	COD-CASH-CC-MO	DH	S288186	
PART NO.	UNIT	ORDERED	BACKORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE

PREPAYMENT APPLIED G-071615 \$3000.00

70399-1	001	EACH	20.00	0.00	20.00	0.00	191.80
CUSTOM HEAT-TREATED PUSHRODS UNDER 12 INCHES O.L. (10 PIECES @ 5/16" X 3.050" OAL (10 PIECES @ 5/16" X 4.125" OAL #10 END / #10 END W/T #S288186-001							
86350		EACH	1.00	0.00	1.00	16.45	16.45
SHOP APRON W/CROWER LOGO							
86350		EACH	1.00	0.00	1.00	0.00	0.00
SHOP APRON W/CROWER LOGO							



Alpina

Net Invoice: 208.25
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 16.66
Invoice Total: 224.91
 Less Deposit: 224.91
 Invoice Balance: 0.00



CROWER CAMS & EQUIPMENT CO.
 6180 BUSINESS CENTER COURT
 SAN DIEGO CA 92154-5604
 6196616477

REPRINT INVOICE

INVOICE DATE 7/16/2015
 INVOICE NO. 0984836-IN
 CUSTOMER NO. 05-GTV001
 SHIP DATE 7/16/2015

SOLD TO:

SHIP TO:

PAGE: 1

ENTERED BY	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALES REP	SALES ORDER
JA	W.O. #F14801	CPU	COD-CASH-CC-MO	RL	S285653

PART NO. / WT	UNIT	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
---------------	------	---------	---------	--------------	------------	----------------

PREPAYMENT APPLIED G-071615 \$2775.09

00060-2	002 PAIR	1.00	1.00	0.00	600.00	600.00
CUSTOM CAM DOHC (PRICE PER PAIR)						
4 CYLINDER ALPINE						
MASTER INTAKE: B732 260F .299						
MASTER EXHAUST: B732 260F .299 F FOLLOWER						
(WRITTEN W.O. #F14801)						
W/T #S285653-001						
/RETURN	EACH	1.00	1.00	0.00	0.00	0.00
RETURN CUSTOMER'S MERCHANDISE						
SAMPLE CORE						

Alpine

Net Invoice: 600.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 48.00
Invoice Total: 648.00
 Less Deposit: 648.00
 Invoice Balance: 0.00

Ray 81 @ 40 3240.00
Stove 58 @ 30 1740.00
4980.00

Matt. Vega 5383
IMS 27.12
Dixie Line 7.53
Tuba Car. 76.69
Nixie Line 18.40
Mod. Overhaul 270.50
John Baint 180.00
Plating 100.00
Fuel 120.00
1353.87

Let. 4980.00
Mut. 1353.87
6333.87

P/10 MULTI SURFACE 74MMX54 3.99
03 7 1.00 @ 3.99

PAID
7-20-2015

76369

Alpine

= 5,333.87
+ 1000. - Loan = 1,000.
6,333.87

↙
Paid Total

Mark DeLong

PAID → 1,200.-\$
7.20.2015
#6370

Alpine

Lenny Lochmeyer

29 H

WED	JUL	14	12:00 - 5:00	(5)
WED	JUL	15	10:30 - 4:30	(6)
FRIDAY	JUL	17	10:15 - 5:45	(7.5)
SAT	JUL	18	9:00 - 2:30	(5.5)
SUNDAY	JUL	19	1:00 - 6:00	(5.0)

PAID
7.20.2015

6371 = 1,450.- \$

Alpine

J. L. DeLuz

\$ 1,190⁰⁰ Labor
38⁶⁰ Napa

\$ 1,228.60

1,228.60 \$

PAID
7.20.2015

#6372

Alpine

Fiberlay Inc.
24 South Idaho Street
Seattle, WA 98134
206-782-0660

Trans No. 5000-11708

Date 07/22/2015

Time 12:33:46

Cust No. LL02

LEN LOCHMILLER

11322 CAPILLA RD.

SAN DIEGO, CA 92127

619/922/0738

Clerk POS5

6514BE2/BRUSH 2" ECO 24/BOX

1 @ 14.19 14.19T

081P/METHYL ETHYL KETONE PEROXIDE/PINT

1 @ 11.22 11.22T

050555523213/DRCA 555 V/E RESIN 5-GAL17-

1 @ 283.92 283.92T

1523238/F/G CLOTH SATIN WEAVE 3.2 OZ X 38

10 @ 8.54 85.38T

Taxable Subtotal 394.71

1726 31.58

Total 426.29

Tender Types:

Credit Card 426.29

Tendered 426.29

Change 0.00

Credit Card Authorization: Credit Card

Card #: XXXXXXXXXXXX8785 Exp: XX/XX

Authorized Amount: 426.29

Authorization #: 56619P

Signature: _____

MAROUF/SAID

Total Items: 13

Alpine

PAID
7.22.2015

C.C. Master. 7.22.2015

Alpine



N1597 US-41
 MENOMINEE, MI 49858
 (906) 863-8945
 FAX: (906) 863-7027

INVOICE NO: 349264

PAGE: 1

DATE: 07/16/15

SALESPERSON: FERNSTRUM, LARY
 REGULAR INVOICE

Tax ID 1:

B
I
L
L
T
O

ORDER #	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE	TERMS
A248597				0.00		VISA

LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	4.000	4.000	0.000	182.35000	729.40

Item: 500-HAT
 Descrip: Brake Rotor, Custom, Integral,
 THOMPSON-11. ROTOR

PAID

7.22.2015

7.21.15

C.C. Alpine

WARNING

**DUE TO THE INTENDED USE OF THE ENCLOSED PRODUCT(S)
 PLEASE READ THE FOLLOWING DISCLAIMER CAREFULLY!**

WARRANTY DISCLAIMER: Coleman Machine, Inc., hereby disclaims and excludes any and all expressed or implied warranties for the enclosed automobile component. Pursuant to the uniform commercial code, Section 2316, the seller of this product excludes all warranties or merchantability and fitness for particular purpose. There are no warranties which extend beyond the description on the face thereof. Further, the seller directs purchaser to fully examine each enclosed automobile component before installation and use.

SALES AMOUNT	729.40
MISC. CHG.	0.00
FREIGHT	34.62
SALES TAX	0.00
PREPAID AMOUNT	
TOTAL	764.02



Robert Butler

7968 Arjons Dr. #106 • San Diego, CA 92126 • (858) 549-9338 • FAX (858) 549-9396

Invoice

Date	Invoice #
7/24/2015	3354

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/24/2015			

Quantity	Item Code	Description	Price Each	Amount
	race headers	Race Headers Renault A-110 Tri-Y m/s --Labor Repair per Ray 1-5/8 x 10 x 1-3/4 x 18 x 2-3 outlet -merged collectors with turnout Dyno header same specs - formed collectors straight meg opposite direction	1,040.00	1,040.00
	mandrel bends	Mandrel Bends, collectors, flanges, megs sales tax	880.00 8.00%	880.00T 70.40

PAID
7.27.2015

#6373

Alpine

Total \$1,990.40

ct to a 15%
coupon receipt

La Jolla Independent, Inc.

5535 La Jolla Blvd.

La Jolla, CA 92037

(858) 488-1555

California BAR #ARD177200

Visit us online: www.bimmerdoc.com

SALES DRAFT

LA JOLLA INDEPENDENT B
5535 LA JOLLA BLVD
LA JOLLA, CA 92037
TERMINAL 1715509

227315105998
07/30/2015 09:57:26

MC
XXXXXXXXXXXX8785
AUTH. TRANS. ID. MMEMGPSOP 0730A090
INVOICE 00001 H02
AUTH. CODE 97250P

SALE TOTAL \$1080.00

CUSTOMER COPY

Invoice # 61186

Inv Date: July 30, 2015 @ 9:52am

Sales Person: Carl Nelson

Status: Complete

Ordered By: Marouf, Kaid

PO #

Used	Qty	Price	Ext
41 USED 5 Part used	2.00	500.00	1,000.00

Warranty

All parts warranted for 6 months from date of sale.

Invoice Summary

Parts	1,000.00
Sub Total	1,000.00
Sales Tax (DEF)	80.00

Total	1,080.00
--------------	-----------------

PAID
7-30-2015

Alpine

C.C. M.C.

SAN DIEGO

9020 MIRAMAR RD. · SAN DIEGO, CA 92126

(858) 695-3000

(858) 695-0496 Fax

www.porscheofsandiego.com

Direct Parts Line (858) 549-0700

Direct Parts Fax (858) 577-2555

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% HANDLING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY OUR DEALERSHIP AS IS. OUR DEALERSHIP DISCLAIMS ALL WARRANTIES, EXPRESSED AND IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES. THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCES OF THE VEHICLE AND PARTS AND ACCESSORIES IS WITH THE CUSTOMER AND, IF APPLICABLE, THE MANUFACTURER. IF THE VEHICLE OR ANY INSTALLED PARTS OR ACCESSORIES SHOULD PROVE DEFECTIVE FOLLOWING THEIR PURCHASE, THE CUSTOMER AND POSSIBLY THE MANUFACTURER AND NOT THE DEALERSHIP ASSUME THE THE ENTIRE COST OF ANY NECESSARY SERVICING OR REPAIR. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS INVOICE APPLIES ONLY TO PARTS INSTALLED AND/OR REPAIRS PERFORMED BY OUR DEALERSHIP. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OF SUPPLIER WARRANTIES.

DATE ENTERED 30 JUL 15	YOUR ORDER NO.	DATE SHIPPED 30 JUL 15	INVOICE DATE 31 JUL 15	INVOICE NUMBER 519850
---------------------------	----------------	---------------------------	---------------------------	--------------------------

DUPLICATE **PREPAID***

S
O
L
D

T
O

1 OF 1

519850

SHIP VIA _____ SAN DIEGO, CA

QTY	UNIT	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
12	12	1	999-182-003-36	WHEEL NUT	21.93	21.93	263.16
*** ABOVE PART IS PREPAID ***							
The following parts have been special ordered:							
1			999-182-003-36	WHEEL NUT			
*** DUPLICATE INVOICE ***							

*Thank
You
For Your
Business!*

SERVICE AND PARTS HOURS

MON - FRI
7:00 A.M. - 6:00 P.M.
SAT
8:00 A.M. - 5:00 P.M.

THANK YOU FOR YOUR BUSINESS
WE ARE EXCITED TO ANNOUNCE THAT PORSCHE OF SAN DIEGO IS NOW A PART OF THE KUNI AUTOMOTIVE FAMILY OF DEALERSHIPS.

PARTS	263.16
SUBLET	
FREIGHT	0.00
SALES TAX	21.05
TOTAL	\$284.21

*ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. MERCHANDISE IN GOOD CONDITION UNLESS OTHERWISE NOTED.

CUSTOMER'S SIGNATURE

X

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE.

PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

PART No. or DESCRIPTION

SALE

1 8492 928 004 KIT 120 -

JERRY FAIRCHILD INDUSTRIES
FUEL INJECTION SALES & SERVICE
29736 Westmoore Road
Shingletown, CA 96088 ARD 155675
(530) 474-4646

29786

DATE 7-30-15

TIME RECEIVED
AM. P.M.
PROMISED
AM. P.M.
WRITTEN BY:
RESIDENCE
PHONE
MILEAGE
OK'D BY:

OPERATION
MAINT. INSPECTION
LUBRICATION
CHANGE OIL Grade
CHANGE OIL FILTER CART
TRANS.
DIFF.
AIR COND.
SERV. SMOG
RETAIN PARTS
DISCARD PARTS

LABOR CHARGE

VEHICLE I.D. No.

ZU 01495

OPER. No.

REPAIR ORDER - LABOR INSTRUCTIONS

Disassemble pump and governor
clean and inspect all internal
parts Replace all worn parts and
sets set governor carrying Recalibrate
pump and governor

RAID
1-8-2015

#6379 ALPIN

CHECK TIRE PSI: Front

Rear

Spare

INFLATE 4 Tires & Spare

Air Nitrogen

TIRES

FLUIDS, LUBRICANTS

GAS, OIL & GREASE

TOTAL LABOR

TOTAL PARTS

SUBLET REPAIRS

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 vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs herein. 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 agree to pay costs of any legal proceedings. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Smog Beverly warranty act.

Customer Signature

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

ORIGINAL ESTIMATE \$ DATE TIME BY
REVISED ESTIMATE \$ DATE TIME BY
REVISED ESTIMATE \$ DATE TIME BY
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE

TOTAL SUBLET REPAIRS

RECOMMENDED SERVICE:

Thank You

PARTS	600 -
SUBLET REPAIRS	120 -
GAS, GREASE	
OIL, GREASE	
FLUIDS	
TIRES	
UPS	82 -
SUB TOTAL	9 -
TAX	4 -
TOXIC WASTE CHARGE	
TOTAL	815.00

023305

John Daluz
Labor 1,960⁰⁰
Parts 973⁶²

\$2,933⁶²

PAID

8-3-2015

#6381

Alpine

Schlossnagel

1330 Hill Street Unit A
El Cajon, CA 92020
Phone: (619)588-6368

INVOICE

DATE	INVOICE #
7/27/15	1894

BILL TO

SHIP TO

YEAR
MAKE
MODEL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
parts	Terco SR 5 R 5-40 oil	2	236.00	\$ 472.00

PAID
8.3.2015
6382

Alpine

In further consideration of sale and delivery it is understood and agreed that all auto racing parts sold, including running gear or engines, are subjected to abnormal stress and are not guaranteed by seller as to performance or length of service.

Total Labor	
Parts	472.00
Sublet Repairs	
Shipping	
Sales Tax	40.12
Total Amount	\$ 512.12
Less Deposits	
Balance Due	512.12



5 ZAC DU BATAILLER - 83980 LE LAVANDOU - FRANCE
 Tel : (33)04 94 71 59 71 Fax : (33)04 94 71 63 50
 www.gbsalpine.com E-mail: infofr@gbsalpine.com
 SARL au capital de 7622,45€ SIRET 387475213 00014 APE 4532Z
 Identification T.V.A. : FR 58387475213

Facture N° : F20018781

DATE 08/07/2015	CLIENT 010176	MODE DE RÈGLEMENT Carte bancaire	ECHÉANCE 08/07/2015	PAGE 1	N° TVA
---------------------------	-------------------------	--	-------------------------------	------------------	---------------

RÉFÉRENCE	DÉSIGNATION	QTE	P.U. HT	% REM	PU HT REM	MT HT	TVA
F0092	NECESSAIRE REP. ETRIER AV G.F. 48mm 87083091 FR0030	4.00	14.17	0.00	14.17	56.68	
F0093	NECESSAIRE REP. ETRIER AR. G.F. 45mm 87083091 DE0030	4.00	18.33	0.00	18.33	73.32	
F0185	SOUFFLET MAITRE CYLINDRE 40169958 FR0010	2.00	10.00	0.00	10.00	20.00	
M0115	CHAINE+TENDEUR+PIGNONS 1600TT 84099100 FR1500	2.00	146.67	0.00	146.67	293.34	
M0280R	PIGNON REGLAGE DISTRIBUTION ARBRE A CAMES 1600 84099100 BE0730	2.00	129.17	0.00	129.17	258.34	
M0315	POMPE A HUILE 1600TT ER 84133099 FR1000	2.00	215.00	0.00	215.00	430.00	
M0249-18	JOINTS MOT.POCH.COMPLET 1800 1798CC 84841090 FR0550	2.00	225.00	0.00	225.00	450.00	
CA0247	JOINT BAS DE CAISSES 87082990 FR0400	2.00	21.67	0.00	21.67	43.34	
E0031	CABLE EMBRAYAGE 1600 VB VC 87089997 FR0700	2.00	54.17	0.00	54.17	108.34	

PAID
C.C. United

www.gbsalpine.com
 SARL GBS - 5 ZAC DU BATAILLER
 83980 LE LAVANDOU - France
 Tél 04 94 71 59 71 Fax 04 94 71 63 50
 SIRET 387475213 00014

REMARQUE :

BASES HT	REMISE	MT TVA	% TVA	PORT	TOTAUX
1733.36	Tx: 0.00 0.00	0.00	0.00	140.00 0.00	H.T. : 1733.36 T.V.A. : 0.00

	EUROS
TOTAL TTC	1873.36
ACOMPTE	0.00
NET A PAYER	1873.36

N.B : sans conditions escomptes pour règlement anticipé. Pénalité retard:1.5% par mois/ht.
 Les marchandises restent notre propriété jusqu'à leur paiement intégral, conformément à la loi 80.335 du 12 mai 1980.

Lenney Lochmeyer

SAT 1ST PART OF DAY PAID

2ND PART OF DAY 4-6 (2)

SUN

4.5

WED

{6.5
4.5}

THURS

PAID

8-10-2015

#6386

(9)

TRIDAY

Alpine

(9)

SAT

(8)

TWIDAY

Alpine

(4)

47.5 x 40 =

1,900. -

John Valuz



Labor \$2380 -
 ARP \$9681 -
 Aeroquip \$155 76
 Hertscheid \$202 26
 Parker Hose \$131 92
 \$2966 80



Date	Packing Slip
8/3/2015	62604

Ship To:

Luz Engineering
 3270 Ma Lou Dr
 Jamul CA 91935
 USA

0:	Ship Date	Via	Tracking Number Box #1
	8/3/2015	Ground	127914715035058

Part No.	QTY	B/O	Box #'s	Description
302009	1	0	1	Premium Exhaust Wrap; 2" x 100'
350009	1	0	1	Thermal-Tie; 3/16" w x 7.9" long; bag of 50
				FedEx Package 1 Tracking #: 127914715035058
FREIGHT				

~~11597~~
 5992
 2632
 202 26

PAID
 8-10-2015
 #6387

Hoine

CROWER



CAMS & EQUIPMENT COMPANY
6180 BUSINESS CENTER COURT
SAN DIEGO, CA 92154-5604
PHONE: (619) 661-6477 • FAX: (619) 661-6466

PRELIMINARY INVOICE

INVOICE DATE 9/3/15
INVOICE NO. 0987244-IN

CUSTOMER NO. 05-GTV001

SOLD TO:

SHIP TO:

PAGE 1

ENTERED BY	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALES REP	SALES ORDER	
LH		CPU	COD-CASH-CC-MO	DH		
PART NO.	UNIT	ORDERED	BACKORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE

70399-1 001 EACH 10 0 10 9.59 95.90
CUSTOM HEAT-TREATED PUSHRODS UNDER 12 INCHES O.L.



Net Order: 95.90
Less Discount: 0.00
Freight: 0.00
Sales Tax: 7.67
Invoice Total: 103.57
Less Deposit: 103.57
Invoice Balance: 0.00



CAMS & EQUIPMENT COMPANY
 6180 BUSINESS CENTER COURT
 SAN DIEGO, CA 92154-5604
 PHONE: (619) 661-6477 • FAX: (619) 661-6466

PRELIMINARY INVOICE

INVOICE DATE 10/1/2015
 INVOICE NO. 0988446-IN

CUSTOMER NO. 05-GTV001
 SHIP DATE 10/1/2015

• SOLD TO:

• SHIP TO:

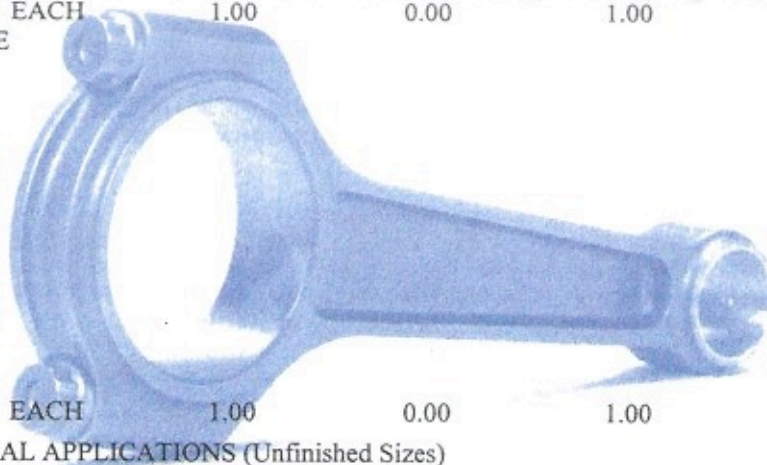
PAGE 1

ENTERED BY	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALES REP	SALES ORDER	
LMH		CPU	COD CREDIT CARD	PH	S290134	
PART NO.	UNIT	ORDERED	BACKORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE

/RETURN	EACH	1.00	0.00	1.00	0.00	0.00
RETURN CUSTOMER'S MERCHANDISE						
SAMPLE ROD "H3"						

/RR	001 EACH	1.00	0.00	1.00	0.00	0.00
REPAIR & RETURN CUSTOMER PART						
(1 ONLY) CROWER TITANIUM ROD "H4"						

/LABOR-ROD	EACH	1.00	0.00	1.00	119.75	119.75
ROD DEPT LABOR CHARGE						
BIG JOURNAL RESIZE						
PIN END RESIZE						
SHOT-PEEN						
RE-CENTER						
DEBURR						
METAL SPRAY - RECOAT						
GRAM WEIGHTS: 291 / 095						
W/T #S290134-001						



90922UNF	EACH	1.00	0.00	1.00	8.58	8.58
ROD BUSHINGS FOR SPECIAL APPLICATIONS (Unfinished Sizes)						
(USED FOR THE REPAIR)						

90821-1	EACH	2.00	0.00	2.00	8.07	16.14
ROD BOLT 12-POINT 3/8 X 1.600 ARP2000						
(USED FOR THE REPAIR)						

90851-1	EACH	2.00	0.00	2.00	1.17	2.34
ROD ALIGNMENT SLEEVE 3/8						
(USED FOR THE REPAIR)						

Continued

CROWER



CAMS & EQUIPMENT COMPANY
6180 BUSINESS CENTER COURT
SAN DIEGO, CA 92154-5604
PHONE: (619) 661-6477 • FAX: (619) 661-6466

PRELIMINARY INVOICE

INVOICE DATE 10/1/2015
INVOICE NO. 0988446-IN
CUSTOMER NO. 05-GTV001
SHIP DATE 10/1/2015

• SOLD TO:

• SHIP TO:

PAGE 2

ENTERED BY	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALES REP	SALES ORDER
LMH		CPU	COD CREDIT CARD	PH	S290134

PART NO.	UNIT	ORDERED	BACKORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
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/RR	002	EACH	1.00	0.00	1.00	0.00	0.00
REPAIR & RETURN CUSTOMER PART							
REPAIR CUSTOMERS CROWER CRANK S275187-002							
/LABOR-CRK		HR	1.00	0.00	1.00	0.00	0.00
CRANK DEPT LABOR							
TO BE DETERMINED							

C/S #73512



Net Invoice: 146.81
Less Discount: 0.00
Freight: 0.00
Sales Tax: 11.74
Invoice Total: 158.55
Less Deposit: 158.55
Invoice Balance: 0.00

Log 50 hrs @ 40 = 2000.00
 Stone 11 hrs @ 30 = 330.00
2330.00

Mat,
 Power Stride Belt 15.14
 Beams Chuck Oil 96.50
 fuel 80.00
 Mike S 556.43
 Costoo 45.33
 Autofab 55.20
848.60

Lab. 2330.00
 848.60
3178.60
 3178.60

519-822-6366
 Bimetal
 \$56.00 (112.00)

\$34.65
 \$34.65
 \$28.50
 \$28.50
 \$36.12

107.61

500/600 RPM
 38100 Cost Cost 7395

~~51.85 29.10 75.81 117.61~~
 i 505-5000 75.45 75.45
531.43
 Shipping 29.00
556.43

INVOICE

DATE 7/22/2015
 CUSTOMER ORDER NO.
 SALESPERSON
 VIA

	PRICE	AMOUNT
	3.60	36.00
	1.20	19.20
		<u>55.20</u>

Thank You

PAID

#6419