



S&M ELECTRO-TECH INC.

8836 Xylite Street NE
P.O. Box 49334
Blaine, MN 55449
763-780-2861

009156

Website: www.turnswitch.com

Qty.	Part No.	Description	Each		
1		RECHROME NOSE		85	00
1		AM-FM conversion kit	245	00	245 00
1		AUX Input Kit	15	00	15 00
				345	00

NAME _____ DATE 6/24/11
 ADDR _____ ORDER # _____
 CITY _____ DATE PROMISED RUSH-ASAP
 HOME P _____
 YEAR _____ TYPE _____ ITEM MOTOROLA AM/FM RADIO

WORK TO BE DONE

CONVERT TO AM/FM Stereo/4chan/AUX IN/12V
PAINT CASE, RECHROME NOSE.

WORK DONE

Installed AM-FM conversion kit 4chan, 12VOLT AUX
MPX filter



TOTAL PARTS		ESTIMATED AMOUNT	PARTS LABOR
ADD'L AUTH. AMT.	TIME	BY	
ADD'L AUTH. AMT.			
ADD'L AUTH. AMT.			
ESTIMATE TOTAL			

DLK

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.

AUTHORIZED BY [Signature]
RECEIVED BY [Signature]

RUSH	50	00
LABOR	150	00
PARTS	345	00
TAX		
S&H	18	00
TOTAL	563	00

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Out Ford (4chan) 6/24

3980

REAREND SPECIALTIES
Differential Rebuilding & Fabrication
1040 Di Giulio Ave. Suite 350
SANTA CLARA, CA 95050
(408) 988-3619
B.A.R. #ARD231475

QTY.	PART NO. AND DESCRIPTION	PRICE
1	OAM 22937X clutch	40 w

(08) (403)

NAME Images Auto Body	CUSTOMER'S ORDER NO.	DATE 12-9-11
ADDRESS 216 Cristich Ln.	ORDER WRITTEN BY	PROMISED A.M. P.M.
CITY, STATE, ZIP Campbell, CA 95008	HOME PHONE 408-371-1493	ODOMETER
YEAR, MAKE AND MODEL Jag	BUS. PHONE	LICENSE NUMBER C-11
SERIAL NUMBER	MOTOR NUMBER	TERMS

NO WARRANTY
ON PARTS SUPPLIED BY CUSTOMER

NO OIL!
A Ferguson

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
Inspection - needs bearings, clutch in PLC - wants but failed to seal paint red oxide	
customer to order parts - our clutch axle nuts supplied are original type - leather	

~~POSTRACKING~~

fact vsd

ESTIMATED COSTS			TOTAL LABOR	260 w
PARTS	LABOR	TOTAL	TOTAL PARTS	40 w
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.			SHOP SUPPLIES	
			GAS, OIL AND GREASE	
			SUBLET REPAIRS	
			EPA / WASTE DISPOSAL	
SIGNATURE A. Ferguson			<input type="checkbox"/> RETURN PARTS	
			<input type="checkbox"/> DISCARD PARTS	
REVISED ESTIMATE/ADDITIONAL WORK			SUB-TOTAL	320 w
PARTS	LABOR	TOTAL	Aut failed paint	30 w
			TAX	R/r
AUTHORIZED BY			<input type="checkbox"/> IN PERSON	
			<input type="checkbox"/> BY PHONE	
DATE	TIME	CALLED BY	PHONE NUMBER	
TOTAL PARTS			TOTAL THANK YOU	350 w

(MAY BE CONTINUED ON OTHER SIDE)

Wheel Techniques

3280 Edward Avenue
 Santa Clara, CA 95054
 (408) 496-6363

Date	Invoice #
12/12/2011	54911

INVOICE/CUSTOMER		SHIP TO			
Image's Auto Body 216 Cristich Lane Campbell, CA 95008 408-371-1493 408-371-6205 Fax					
P.O. No.	Customer #	Due Date	Associate	Rims/Tires/Caps	Terms
		12/12/2011	PD	3 Pieces	
Item	Quantity	Description		Rate	Amount
Recondition	3	Polish		40.00	120.00
		Polish Parts, Remove Numbers Stamped on Topside			
	Past Due Accounts are Subject to Late Payment Service Charges of 10% after 30 days!	Wheel Techniques will gladly re-torque each wheel for \$5.00. Total of \$20.00 Caution: If your car has aftermarket alloy, mag or aluminum wheels, you must check the lug nuts on each wheel after 20 miles! Signature below acknowledges the importance of checking lug nuts.		By signing a charge slip for any work completed, customer has agreed to satisfaction on any and all work done by W.T. and will not be legally able to receive any "charge-back" funds!	
				Total Due	5120.00

CONDITIONS: W.T. repairs rims to the best of our ability but can not guarantee them to "as new" condition. Authorized returns are the subject to 20% handling charge- with no returns on special orders. Refunds are shop credit only. Claims must be made within 48 hours of receipt of items. Warrantees are limited on chrome & paint from peeling or discoloring. No guarantee on rebuilt or repaired rims or on paint chipping on bore holes. lug areas or due to road hazards. Disassembly of multipiece rims voids makers warranty and is done @ customers risk. W.T. is not responsible for any tire defects, rivets or bolts for 1, 2 & 3 piece rims. Damage to or loss of loaned wheels is customers responsibility. Caution: rims may be damaged by corrosive chemicals or car washes. Wheel Techniques is not liable for theft or damage to vehicles left in or on the premises.

Signature

[Handwritten Signature] DD CC.
[Handwritten Signature]

Lead times differ between each repair!

By signing, customer understands that any items left after 30 days of completion become the sole property of Wheel Techniques!

MYERS SANDBLASTING INC.
 GLASSBEAD BLASTING. SANDBLASTING
 860 MOORPARK STREET
 OAKLAND, CA 94603
 510-638-0444 FAX 510-638-4081

CUSTOMER'S ORDER NO.		PHONE		DATE		
				12-14-11		
NAME						
Inkages Auto Body						
ADDRESS						
216 Cristich Lane						
Cummphell, Ca 95008						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT	
1	JAGUAR				1100	-
	BEARBLAST					
	PAID Credit Card					
	DAVID DOSSETER					
	AUTH CODE 003597			TAX		
RECEIVED BY				TOTAL	1100	-

C PRODUCT 610

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

Thank You



TECHPLATE, INC.

1571-H S. SUNKIST ST.
ANAHEIM, CA 92806
PHONE: 714-634-9254
FAX: 714-634-9382
http://www.techplate.com
plating@techplate.com

Resale: SREA-97311632; Cage Code: 0D3W8; FFL: 9-33-059-01-4J-04098

PrePaid Invoice

Invoice No.: 62007
Invoice Date: Dec 14, 2011

Bill To:
408-371-1493
408-371-6205
Images Auto Body
216 Cristich Lane
Campbell, CA 95008

Ship to:
Images Auto Body
216 Cristich Lane
Campbell, CA 95008

Customer ID	Customer PO	Payment Terms	
images	W27144A/B	Prepaid	
Customer Contact	Shipping Method	Ship Date	Invoice Due Date
Desi or Dave	Will Call		Dec 14, 2011

QTY	Description	Unit Price	Total
1.00	Black Phosphate Job #1		
14.00	Lbs.	80.00	80.00
1.00	Clear Cad & Bake Job #1		
15.00	Details	265.00	265.00
4.00	Lbs.		
345.00	8% Waste Disposal jw/fcp:17668	0.08	28.00

PAID
By Credit Card

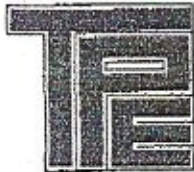
1PrePaidInvoicePlain:Form#20210:Inv00035:031811

Recd by: _____
Print: _____
Check No: _____

Date: _____

Subtotal	373.00
Sales Tax	
Freight	26.00
Total Invoice Amount	399.00
Payment Received	0.00
TOTAL	0.00

PrePaid Invoice



TECHPLATE, INC.

1571-H S. SUNKIST ST.
ANAHEIM, CA 92806
PHONE: 714-634-9254
FAX: 714-634-9362
http://www.techplate.com
plating@techplate.com

Resale: SREA-97311832; Cage Code: 0D3W8; FFL: 9-33-059-01-4J-04008

Invoice No.: 62065
Invoice Date: Dec 14, 2011

Bill To:
408-371-1493
408-371-6205
Images Auto Body
216 Cristich Lane
Campbell, CA 95008

Ship to:
Images Auto Body
216 Cristich Lane
Campbell, CA 95008

Customer ID	Customer PO	Payment Terms	
images	W11496b	Prepaid	
Customer Contact	Shipping Method	Ship Date	
Desi or Dave	UPS GroundFOBorigin		
		Invoice Due Date	
		Dec 14, 2011	
QTY	Description	Unit Price	Total
1.00	Clear Cad: Job #2	1140.00	1140.00
85.00	Details		
24.00	Lbs		
1,140.00	8% Waste Disposal ag/fcp:17678	0.08	91.00

1PrePaidInvoicePlain:Form#20210:Inv00035:031811

Recd by: _____ Date: _____
Print: _____
Check No: _____

Subtotal 1,231.00
Sales Tax
Freight 112.00
Total Invoice Amount 1,343.00
Payment Received 0.00
TOTAL 1,343.00

WELSH

ENTERPRISES, INC.

223 North 5th Street - P.O. Box 4130 - Steubenville, Ohio 43952

The largest independent retailer of new, used
& rebuilt Jaguar spares since 1965

** Cash Sale **

Invoice: 1-299426
Page: 1
Time: 10:09AM
Date: 12/15/11

Bill To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008	408-371-1493	Ship To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008
---	--------------	---

Date Received: 12/14/11	Salesman: BOONE, EDWIN X162	Terms: CREDIT CARD
Date Shipped : 12/15/11	Ship CD : FEDX GRD	Acct#: 51302
Emp : BOONE, EDWIN X162	P.O. # : BOHLANDER	Man #: 7160

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended
001	1	0		ST RKS-1C	KIT RUBB CPE E1 61>67	450.95	450.95
	***			Components ***			
	2	0		EA WELF-19	BATT TP RUBB INSERT		
	3	0		EA WELEX-230	GROMMET WIPER SHAFT E1		
	1	0		EA WELMP-79-R	SEAL T/L AT BODY RHR E		
	1	0		EA WELMP-79-L	SEAL T/L TO BODY LHR E		
	2	0		EA WELSB-11	BUFFER DR GAS E ALL		
	1	0		EA WELBD-25898	SEAL SHUT POST RH E 61		
	1	0		EA WELBD-25899	SEAL SHUT POST LH E 61		
	4	0		EA WELBD-17071-2	RUB T POST QTR GLASS E		
	1	0		EA WELBD-25716	SEAL A POST RH E1 E2		
	1	0		EA WELBD-25717	SEAL A POST LH E1 E2		
	22	0		FT WELBD-40612	RUBB LUGGAGE BOARD		
	2	0		EA WELBD-24789	SEAL SILL E1 E2 CPE RD		
	2	0		ACH WELBD-15466	SEAL LOCK CORD W/S B/G		
	1	0		PR WELBD-23347	SEAL HATCH E COUPE 2+2		
	1	0		EA WELM-53	RUBB MUDSHIELD E1 E2 E		
	1	0		EA WELC-18906	SEAL SUMP DONUT		
	1	0		EA WELC-20488	BELLOWS STG COL E ALL		
	1	0		EA WELBD-20903	SEAL COWL E ALL		
	2	0		EA WELBD-20500	SEAL QTR GLASS E FHC 2		
	1	0		EA WELBD-20499	SEAL W/S E1 E2 RDST FH		
	1	0		EA WELBD-20309	SEAL B/G E FHC 2+2		
	14	0		FT WELBD-28209	FELT WINDOW CHANNEL		
	156	0		IN WELBD-18947-BULK	RUBB Bmpr BY THE INCH		
	1	0		EA WELBD-26672	SEAL H/L GLASS RH E1 6		
	1	0		EA WELBD-26673	SEAL H/L GLASS LH E1 6		
	6	0		EA WELBD-209	SEAL OVERIDER MOST MOD		
	2	0		EA WELBD-20010-3	FELT INNER NOT 2+2 E1		
	2	0		EA WELBD-16700	WIPE WINDOW OUTER E1 E		

<<< Continued >>>

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - www.welshent.com - info@welshent.com

WELSH

ENTERPRISES, INC.

223 North 5th Street - P.O. Box 4130 - Steubenville, Ohio 43952

The largest independent retailer of new, used
& rebuilt Jaguar spares since 1965

** Cash Sale **

Invoice: 1-299426
Page: 2
Time: 10:09AM
Date: 12/15/11

Bill To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008	408-371-1493	Ship To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008
Date Received: 12/14/11 Date Shipped : 12/15/11 Emp :BOONE,EDWIN X162	Salesman: BOONE,EDWIN X162 Ship CD : FEDX GRD P.O. # : BOHLANDER	Terms: CREDIT CARD Acct#: 51302 Man #: 7160

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended	
	1	0	PR	WELBD-15746	SEAL LIC LMP PAIR E1			
	4	0	EA	WELBD-15588-5	PLUG FLOOR PAN 1" E AL			
	2	0	EA	WELBD-10821	PLUG SHIFT TUNNEL E 61			
	2	0	EA	WELBD-19936	BUFFER PEG BONNET E1 E			
	1	0	EA	WELBD-27500	BOOT SHIFT INNER E1 E2			
	1	0	EA	WELBD-39113	SEAL HTR BOX ALL 61>74			
	1	0	EA	WEL799-RH	SEAL T/S LMP RHF E1 61			
	1	0	EA	WEL799-LH	SEAL T/S LMP LHF E1 61			
	2	0	EA	WEL799-VV	SEAL T/S LENS FT E1 61			
	2	0	EA	WEL799-UU	SEAL T/L LENS E1 61>68			
	2	0	EA	WEL8598	SEAL H/L BUCKET E1 E2			
	1	0	EA	WEL8717	GSKT REV LMP TO BASE E			
	2	0	EA	WELCB-75	PAD PEDAL BRK CLU E1 E			
	74	0	IN	WELBD-21964	T RUBBER DR FRAME BULK			
	*** End Of Components ***							
002	1	1	ACH	WS-600041-J	THACKERY WASHER	0.32	0.32	
003	** USE 068 SECURITY CODE ON CARD **							
004	0	1	EA	C-17546	SEAL A/F BOX E1 E2 61>		0.00	
005	SHIPPED BY FEDEX							22.34

** PAYMENT INFO **

CREDIT CARD XXXX-XXXX-XXXX-169
Expiration Date : 02/14

473.61

TOTAL AMOUNT TENDERED : 473.61

Sub Total : 451.27
Fgt Total : 22.34
Tax : 0.00
Total Due : 473.61

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - www.welshent.com - info@welshent.com



850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

North America: (800) 444-5247 (JAGS)
International: (805) 544-7864
Worldwide Fax: (805) 544-1664
E-mail: customerservice@xks.com
Jaguar: www.xks.com
Land Rover: www.goldcoastrovers.com
Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

Inv # 01 569930
P/O # STEVE

Ord# 68307

Br Acct
00 60399

C R E D I T C A R D

GROUND COMMERCIAL

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S
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REAREND SPECIALTIES
1040 DI GIULIO AVE
SUITE# 350
SANTA CLARA CA 95050

SP
12/15/201
17:22:5

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
13 3843	1	1		Pinion Bearing	67.18	61.00		61.00
13 3844	1	1		Pinion Bearing	73.60	66.00		66.00
13 8495	4	4		Shaft Bearing	136.30	123.00		492.00
JA 3840	1	1		Pinion Seal	13.40	12.00		12.00
JA 607183-J	1	1		Paper Gasket	1.31	1.20		1.20
JA 8436/N	2		2	Diff Side Seal	18.36	16.00		.00
CO 24570	1		1	Header Tank	273.57	248.00		.00

****20% RESTOCK CHARGE ON ALL RETURNS ****
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
*****WE ARE NOW ON FACEBOOK- JOIN OUR**
GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate 7.25

8	632.20					45.83
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

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

RCVD.
BY: _____

PAY THIS
AMOUNT

\$ 678.03

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



Invoice

285 South Vasco Road • Livermore, CA 94551
 Tel. (925) 294-8200 • FAX (925) 294-8555
 maasbrothersinc.com • Federal ID# 91-1907561

DATE	INVOICE #
12/15/2011	43602

BILL TO:

IMAGES AUTO BODY
 216 CRISTICH LN.
 CAMPBELL CA 95008
 SRGH26816507

SHIP TO:

IMAGES AUTO BODY
 216 CRISTICH LN.
 CAMPBELL CA
 SRGH26816507

PO. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
101744	COD	D	12/15/2011			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
21	MISC	X-MEMBER, ROTORS, PLATE, ARMS, DIFF COVER, BRKTS, DRIVE PIECES - GLOSS BLACK			25.71429	540.00
	Discount	20% DISCOUNT			-108.00	-108.00
					TOTAL	\$432.00



Invoice

285 South Vasco Road • Livermore, CA 94551
 Tel. (925) 294-8200 • FAX (925) 294-8555
 maasbrothersinc.com • Federal ID# 91-1907561

DATE	INVOICE #
12/15/2011	43603

BILL TO:

IMAGES AUTO BODY
 216 CRISTICH LN.
 CAMPBELL CA 95008
 SRGH26816507

SHIP TO:

IMAGES AUTO BODY
 216 CRISTICH LN.
 CAMPBELL CA
 SRGH26816507

PO. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
101745	COD	D	12/15/2011			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
9	MISC	SCREEN, FRAME, SEAT BOTTOMS, BRKTS - RAL 7032	13.88889	125.00
1	MISC	TABLE FRAME - RAL 3004	100.00	100.00
4	MISC	VALVE COVER, BRKTS - GREY SILVER VEIGN	12.50	50.00
1	MISC	BRKT - GR-05	20.00	20.00

Discount	20% DISCOUNT		-59.00	-59.00
----------	--------------	--	--------	--------

TOTAL	\$236.00
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Invoice

285 South Vasco Road • Livermore, CA 94551
 Tel. (925) 294-8200 • FAX (925) 294-8555
 maasbrothersinc.com • Federal ID# 91-1907561

DATE	INVOICE #
12/16/2011	43622

BILL TO:

IMAGES AUTO BODY
 216 CRISTICH LN.
 CAMPBELL CA 95008
 SRGH26816507

SHIP TO:

IMAGES AUTO BODY
 216 CRISTICH LN.
 CAMPBELL CA
 SRGH26816507

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
101743	COD	D	12/16/2011			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
152	MISC	BRACKETS, SWAY BARS, SHAFTS, FILL TUBE, PULLEYS, CAN, LID, FANK, SHEET METAL, SPRING- GLOSS BLACK	5.92105	900.00
	Discount	20% DISCOUNT	-180.00	-180.00
			TOTAL	\$720.00



North America: (800) 444-5247 (JAGS)
 International: (805) 544-7864
 Worldwide Fax: (805) 544-1664
 E-mail: customerservice@xks.com
 Jaguar: www.xks.com
 Land Rover: www.goldcoastrovers.com
 Gauges: www.stewartwarner.net
 Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

850 Fiero Lane
 San Luis Obispo, CA 93401 U.S.A.

Inv # 01 570006
 P/O # STEVE

Ord# 68377

C R E D I T C A R D

GROUND COMMERCIAL
 1Z9378150378731857

Br Acct
 00 60399

S
 H IMAGES AUTO BODY
 I 216 CRISTICH LN
 P CAMPBELL
 T CA 95008
 O

SP
 12/16/2011
 16:05:09

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
JA MHC3170AA	2	2		Radius Arm Bush	44.22	40.00		80.00
JA MHC3160AA	2	2		Radius Arm Bush	37.08	33.50		67.00
14 QWB137C	2	2		Bearing Kit	53.07	46.00		92.00
13 1500	2	2		Irs Fulcrum Kit	155.83	135.00		270.00

***** Assembly contains the following parts:

4.00	CO 16029			Fulcrum Bearing				
4.00	CO 16623-1			Fulcrum Sleeve				
12.00	CO 16626			Inner Shim				
12.00	CO 16626-1			Outer Shim .003				
12.00	CO 16626-2			Outer Shim .007				
12.00	CO 16626-3			Inner Shim				
2.00	CO 16628			Seating Ring				
4.00	CO 20178			Fulcrum Seal				
4.00	CO 20179			Container, Seal				
4.00	CO 20180			Spacer				
4.00	CO 20182			Special Washer				
4.00	CO 8667/7			Nylock Nut 5/8"				
CO 17167	8	8		Needle Bearing	11.05	9.50		76.00
CO 17168-1	4	4		Bearing Tube	13.94	12.50		50.00
JA 3931	1	1		Gasket, Diff.	1.73	1.50		1.50
06 7015	2	2		Brake Hose, Fr	13.95	12.55		25.10
length is 18.5 inches end to end								
06 7016	1	1		Brake Hose	7.03	6.20		6.20
CO 17198	4	4		IRS Mount, OE	49.38	44.75		179.00
06 3015	1	1		Brake Line Kit	231.25	212.50		212.50

NOTE: Fits 4.2 SWB to about March '66, to VIN 1E.11740 (OTS) and 1E.32009 (FHC). Brake light switch on picture frame.

JA 8509	1	1	1	Elbow, Breather	5.31	4.50		.00
CO 1102/03	1	1		Knock-Off Set	209.67	190.00		190.00

***** Assembly contains the following parts:

2.00	CO 1102			Knock-Off, RH				
2.00	CO 1103			Knock-Off, LH				
JA JLM9639	4	4		U-Joint	10.41	9.40		37.60
16 2020RH	1	1		Sill Stiffener	40.44	36.75		36.75
CO 16628	2	2		Seating Ring				.00

20% RESTOCK CHARGE ON ALL RETURNS

NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!

***WE ARE NOW ON FACEBOOK- JOIN OUR

CONTINUED

TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

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

RCVD.
 BY: _____

PAY THIS
 AMOUNT

\$

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

North America: (800) 444-5247 (JAGS)
International: (805) 544-7864
Worldwide Fax: (805) 544-1664
E-mail: customerservice@xks.com
Jaguar: www.xks.com
Land Rover: www.goldcoastrovers.com
Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

Inv # 01 570007
P/O # STEVE

Ord# 68583

Br Acct
00 60399

C R E D I T C A R D

GROUND COMMERCIAL

S
H
I
P
T
O

IMAGES AUTO BODY
216 CRISTICH LN
CAMPBELL

CA 95008

SP

12/16/2011

16:05:19

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
13 0202	4		4	Coil Spring	51.49	46.50		.00
06 2052	1	1		Brake Pad Set	45.37	41.00		41.00
NOTE: DO NOT FORCE PADS ON TO PISTON "BUTTON." THE GROOVE IN THE SHEET METAL BACKING PLATE MAY REQUIRE A SLIGHT ENLARGEMENT TO INCREASE CLEARANCE FOR A NO-FORCE FIT. PAD SETS WITH THE BACKING PLATE(S) BROKEN OFF ARE NOT ELIGIBLE FOR RETURN. IN ADDITION, SOME BACKING PLATES ARE THICKER THAN THEY WERE ON ORIGINAL PADS -- THEY MAY REQUIRE A SLIGHT BACK CUT TO FIT.								
06 2175	1	1		Brake Pad, Park	26.75	23.00		23.00
20% RESTOCK CHARGE ON ALL RETURNS ** NO RETURNS AFTER 30 DAYS NO EXCEPTIONS! *WE ARE NOW ON FACEBOOK- JOIN OUR GROUP. GO TO WWW.XKS.COM TO SIGN UP***								

CUSTOMER COPY

Tax Rate 7.25

2	64.00					4.64
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

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RCVD.
BY: _____

PAY THIS
AMOUNT

\$ 68.64

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



S&M ELECTRO-TECH INC.

8836 Xylite Street NE
P.O. Box 49334
Blaine, MN 55449
763-780-2861

009409

Website: www.turnswitch.com

Description	Each	
17 KIT	245 ⁰⁰	
+	15 ⁰⁰	
	260⁰⁰	

NAME IMAGES AUTOBODY - DESI
 ADDRESS 216 CRISTICH LANE
 CITY CAMPBELL, CA 95008
 HOME PHONE 408-371-1493 WORK _____
 YEAR _____ TYPE _____ ITEM RADIO MOBIL AM RADIO w/ KNOBS

DATE 12/20/11
 ORDER # _____
 DATE PROMISED _____

WORK TO BE DONE

CONVERT TO AM/FM Stereo/4 CHAN/AUX IN/12V GND.
NEG

WORK DONE

Installed AM-FM conversion kit 4chan, 12Volt AUX
MPX filter



DLK

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.

AUTHORIZED BY [Signature]
 RECEIVED BY [Signature]

LABOR	<u>150⁰⁰</u>
PARTS	<u>260⁰⁰</u>
TAX	
S&H	<u>24⁰⁰</u>
TOTAL	<u>434⁰⁰</u>

ESTIMATED AMOUNT

PARTS LABOR

ADD'L AUTH. AMT.	TIME	BY

ESTIMATE TOTAL

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

WELSH

ENTERPRISES, INC.

223 North 5th Street - P.O. Box 4130 - Steubenville, Ohio 43952

The largest independent retailer of new, used
& rebuilt Jaguar spares since 1965

** Cash Sale **

Invoice: 1-299699
Page: 1
Time: 02:19PM
Date: 12/20/11

Bill To : 408-371-1493
IMAGES AUTO BODY
ATT:DAVE FERGUSON
216 CRISTICH LN
CAMPBELL, CA 95008

Ship To :
IMAGES AUTO BODY
ATT:DAVE FERGUSON
216 CRISTICH LN
CAMPBELL, CA 95008

Date Received: 12/20/11 | Salesman: BOONE, EDWIN X162 | Terms: CREDIT CARD
Date Shipped : 12/20/11 | Ship CD : FEDX 2 DAY | Acct#: 51302
Emp : BOONE, EDWIN X162 | P.O. # : DOSSETTER | Man #:

In	Qty	B/O	UOM	Part Number	Description	Price	Extended	
01	2	0	EA	3845	BRG DIFF CARRIER ROLLE	19.95	39.90	
02	2	0	EA	8436	DIFF SIDE SEAL XKE >68	12.05	24.10	
03	2	0	EA	8950	O-RING IRS >68 OUTPUT	1.82	3.64	
04	*** MINIMUM SHIPPING ACTUAL COST FED EX 2 DAY AIR ***							
05	3	0	EA	CALENDAR	2012 WELSH CALENDAR		0.00	
06	SHIPPED BY FEDEX							19.99

** PAYMENT INFO **

CREDIT CARD XXXX-XXXX-XXXX-645 87.63
Expiration Date : 02/13

TOTAL AMOUNT TENDERED : 87.63

Sub Total : 67.64
Fgt Total : 19.99
Tax : 0.00
Total Due : 87.63

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - www.welshent.com - info@welshent.com

DAYTON WHEEL CONCEPTS, INC.

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



ORDER VERIFICATION

PAGE: 1

BILL TO
 IMA0020
 IMAGES AUTOBODY
 216 CRISTICH LN.
 CABELL CA 95008

SHIP TO
 IMAGES AUTOBODY
 216 CRISTICH LN.
 CABELL CA 95008

FAX: 408-371-6205

Dassett

ORDER#	CUST P.O. NUMBER	SHIP VIA	PK	PP	DATE ORDERED	TERMS	VERIF. DATE
S104342	SERIES I	UPS-Residential			12/21/11	Net Visa	12/21/11

LINE/REL.	DUE DATE	QTY ORDERED	ITEM	UNIT PRICE/NET AMOUNT
1		4.0	4241150600352	355.20000
	02/05/12 EA			1,420.80
			JW156 CHROME D3.5 TUBELESS	
2		1.0	4245150500382	355.20000
	02/05/12 EA			355.20
			D455 CHROME D3.75 TUBELESS	

Sale Amount:	1,776.00
Order Disc (0.0000%):	0.00
SALES TAX:	0.00
	0.00
Fr:	175.00
MC:	0.00
Total:	1,951.00

We appreciate your business.



Performance Audio
 2847 California Street
 San Francisco, CA 94115

CA Licensed Contractor #606614 C-7 HIC

RETAIN THIS DOCUMENT

It is your bill of sale and must be presented for exchanges, warranty service, and for authorized returns. Merchandise accepted for return must be in perfect, like-new condition, in its original box with all the packaging materials, instruction books, and warranty card, not filled in.

46563

DATE OF SALE

12/27/2011

CUST ID DOS2 02
 WORK ORDER 109589

INVOICE NO.

109589

SOLD TO

SHIP TO

HOME PHONE

(415)

WORK PHONE

STORE CONTACT

CAR CARY MAURES

STATUS	QTY.	PRODUCT DESCRIPTION	PRICE	PRICE EXT.
Order	1	SAL VENICE 217	799.00	799.00

COMMENTS

SUBTOTAL 799.00
FREIGHT 0.00
TAX 67.92
TOTAL 866.92

VISA/MASTER CARD 866.92
TOTAL 866.92

Phone: (415) 441-6220 Email: performanceaudio@pacbell.net
 Fax: (415) 441-7564 Website: www.performance-audio.com

CUSTOMER

AUTOLAND OF SANTA CLARA
 2275 DE LA CRUZ BLVD
 Santa Clara, CA. 95050
 Phone - 408-748-1231 Fax - 408-748-8526
 SERVICE, QUALITY, AND INTEGRITY

INVOICE

177093

BAR #AE210750
 EPA # CAL 1474209

INVOICE

Print Date : 12/28/2011

IMAGES AUTOBODY

216 CRISTICH LN
 Campbell, CA 95008
 Home 408-371-1493
 Cust ID : 366

Lic # :
 Unit # :
 Vin # :
 Hat # :
 Ref # :

Odometer In :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
				GAS TANK	69.00
				CLEAN AND TEST GAS TANK	
				CHECK HEATER	69.00
				ROD OUT , REPAIR AND TEST	

[Technicians : Vasquez, Fidel]

Org. Estimate \$138.00	Revisions \$0.00	Current Estimate \$ 138.00	Additional Cost	Revised Estimate	Labor: 138.00
					Parts: 0.00
					Sublet: 0.00
					Sub: 138.00
					Tax: 0.00
					Total: 138.00
					Bal Due: \$138.00

[Payments -]

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 street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE..... Date..... Time.....

Written By: Circuit, Greg



850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

CREDIT CARD
CREDIT CARD

North America: (800) 444-5247 (JAGS)
International: (805) 544-7864
Worldwide Fax: (805) 544-1664
E-mail: customerservice@xks.com
Jaguar: www.xks.com
Land Rover: www.goldcoastrovers.com
Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

Inv # 01 570726
P/O # B/O REL

Ord# 69757

Br Acct
00 60399

GROUND COMMERCIAL

S
H IMAGES AUTO BODY
I 216 CRISTICH LN
P CAMPBELL CA 95008
T
O

SP
12/28/2011
16:49:20

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
13 0202	4	4		Coil Spring	51.49	46.50		186.00
Orig. Order# 68583				Customer PO# STEVE	Order Date: 12/16/2011			
Inst...:GROUND COMMERCIAL				xx				

****20% RESTOCK CHARGE ON ALL RETURNS ****
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
*****WE ARE NOW ON FACEBOOK- JOIN OUR**
GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate 7.25

4	186.00					13.49
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

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RCVD.
BY: _____

PAY THIS
AMOUNT

\$ 199.49

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

CREDIT CARD
CREDIT CARD

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Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

Inv # 01 570727
P/O # STEVE

Ord# 69764

Br Acct
00 60399

GROUND COMMERCIAL
1Z9378150377359744

S
H IMAGES AUTO BODY
I 216 CRISTICH LN
P CAMPBELL CA 95008
T
O

SP
12/28/2011
16:49:24

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 15014	1	1		Picture Frame	309.70	290.00		290.00
GR 4258-232	1	1		Brake Booster	425.95	383.00		383.00
16 2004LH	1	1		Bulkhead, Left	70.48	64.00		64.00
16 2001LH	1	1		Sill Close, LHF	30.72	27.50		27.50
16 2001RH	1		1	Sill Close, RHF	30.72	27.50		.00
16 2006	1	1		Filter Bracket	25.43	23.00		23.00
16 2005	1	1		Battery Bracket	25.51	23.00		23.00

****20% RESTOCK CHARGE ON ALL RETURNS ****
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
*****WE ARE NOW ON FACEBOOK- JOIN OUR**
GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate 7.25

6	810.50	28.78		58.76
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS
			LABOR	TAX

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RCVD.
BY: _____

PAY THIS
AMOUNT

\$ 898.04

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



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 International: (805) 544-7864
 Worldwide Fax: (805) 544-1664
 E-mail: customerservice@xks.com
 Jaguar: www.xks.com
 Land Rover: www.goldcoastrovers.com
 Gauges: www.stewartwarner.net
 Wheels: www.wirewheelsource.com



* I N V O I C E * Page 1

850 Fiero Lane
 San Luis Obispo, CA 93401 U.S.A.

Inv # 01 570871 Ord# 69944
 P/O # B/O REL

C R E D I T C A R D

GROUND COMMERCIAL
 1Z9378150377006900

Br Acct
 00 60399

S
 H REAREND SPECIALTIES
 I 1040 DI GIULIO AVE
 P SUITE# 350
 T
 O SANTA CLARA CA 95050

SP
 12/30/2011
 15:06:30

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
JA 8436/N	2	2		Diff Side Seal	18.36	16.00		32.00
Orig. Order# 68307		Customer PO# STEVE		Order Date: 12/15/2011				
Inst...:GROUND COMMERCIAL		xx						
CO 24570	1	1		Header Tank	273.57	248.00		248.00
Orig. Order# 68307		Customer PO# STEVE		Order Date: 12/15/2011				
Inst...:GROUND COMMERCIAL		xx						

****20% RESTOCK CHARGE ON ALL RETURNS ****
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
*****WE ARE NOW ON FACEBOOK- JOIN OUR**
GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate 7.25

3	280.00	14.52		20.30
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	TAX

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RCVD.
 BY: _____

PAY THIS
 AMOUNT

\$ 314.82

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850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

- - CASH REFUND - -

North America: (800) 444-5247 (JAGS)
International: (805) 544-7864
Worldwide Fax: (805) 544-1664
E-mail: customerservice@xks.com
Jaguar: www.xks.com
Land Rover: www.goldcoastrovers.com
Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



C R E D I T M E M O Page 1

Crđ # 01 132312 Ord# 70604
P/O #

Br Acct
00 60399

SP

1/04/2012

12:15:40

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
13 8495 010312	4	4		Shaft Bearing	136.30	123.00		492.00

**20% RESTOCK CHARGE ON ALL RETURNS **
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
***WE ARE NOW ON FACEBOOK- JOIN OUR
GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate 7.25

CREDIT

4	492.00					35.67
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

RCVD.
BY: _____

PAY THIS
AMOUNT

\$ 527.67

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 Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

850 Fiero Lane
 San Luis Obispo, CA 93401 U.S.A.

Inv # 01 571323
 P/O # STEVE

Ord# 70790

C R E D I T C A R D

GROUND COMMERCIAL
 1Z9378150376337948

Br Acct
 00 60399

S
 H IMAGES AUTO BODY
 I 216 CRISTICH LN
 P
 T CAMPBELL CA 95008
 O

SP
 1/05/2012
 16:58:46

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
JA ND612041J	2	2		Castle Nut	6.82	6.00		12.00
CO 18124	2		2	Grease Cap, Hub	8.02	6.75		.00
JA 9751	2	2		Lock Tab	1.50	1.35		2.70
16 2036	1	1		Boot Floor	491.63	450.00		450.00
16 2038LH	1	1		Stiffener, LH	42.73	38.00		38.00
16 2114RH	1	1		Filler Panel	67.47	61.00		61.00
16 2114LH	1	1		Filler Panel	74.43	67.00		67.00
CO 19326	2	2		Bonnet Hinge	31.47	28.00		56.00
CO 19330	2	2		Pivot Sleeve	5.71	5.00		10.00
JA BH606181	2	2		Pivot Bolt	1.94	1.50		3.00
BD 19896	2	2		Bonnet Peg	5.75	5.00		10.00
BD 19936	2	2		Bonnet Buffer	1.26	1.10		2.20
BD 19905	1	1		Bonnet Bracket	26.65	24.00		24.00
BD 19906	1	1		Bonnet Bracket	26.97	24.25		24.25
16 2008	1	1		Battery Bracket	42.95	38.50		38.50

**20% RESTOCK CHARGE ON ALL RETURNS **
 NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
 ***WE ARE NOW ON FACEBOOK- JOIN OUR
 GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate 7.25

21	798.65	32.92			57.90
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR TAX

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

RCVD.
 BY: _____

PAY THIS
 AMOUNT

\$ 889.47

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



1366 S. WINCHESTER BLVD.
 SAN JOSE, CA 95128
 (408) 866-1222

WINCHESTER AUTO

214A MT. HERMON RD.
 SCOTT'S VALLEY, CA 95066
 (831) 438-6050

COMPLETE FOREIGN
 AND DOMESTIC PARTS

3261 S. WHITE RD.
 SAN JOSE, CA 95148
 (408) 270-2800

Parts 4 Plus
Parts Pro
 PERFORMANCE CENTERS
 AUTO PARTS SPECIALISTS

3545 SOQUEL DR.
 SOQUEL, CA 95073
 (831) 475-2222

HIGH PERFORMANCE
 ACCESSORIES
 TOWING, TRAILER
 MARINE & RV PARTS
 MACHINE SHOP SERVICE

1699 N. CAPITOL AVE.
 SAN JOSE, CA 95132
 (408) 259-2500

OPEN 7 DAYS AND NIGHTS
 www.winchesterauto.com

"SERVING YOUR AUTO NEEDS SINCE 1976"
 "CELEBRATING OUR 35 YEAR ANNIVERSARY"
 ADVANTAGE BATTERIES TOP 10 GROUP SIZES ARE ONLY \$59.95!!!
 DELIVERED BY: DEL TIME: 12 CHECK#: 12 CASH COLLECTED: 4700 CUP-OFF

Prt: PRT004
 Term: NET012
 User: r3
 Loc: 1
 Page: 1

IMAGES AUTO REFINISHING
 216 CRISTICH LANE
 CAMPBELL, CA 95008

Quest: 384 J
 Resale: srch26816507
 Ph: (408) 371-1493

HELD-464787
 Codes: R
 01/10/2012 11:26AM

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION	TAX
2	EAG 1035605	NEVR DULL			8.00	7.25	14.50	
1	SUS SUS83-3	(1)			27.95	23.50	23.50	
	(1) GL-5 85W140	GEAR LUBE GAL						
	*** COD ***							
2	- 88							
TOTALS					43.95	38.00		38.00
FREIGHT								
LABOR								
MIS RECEIVED								
CORRECTION								
US TOTAL					43.95	38.00		38.00
NON-TAXABLE								
TAXABLE								
TOTAL TAX								
PAY THIS AMOUNT								

NEVER DULL
 (1)
 GEAR LUBE GAL
 WORRY FREE GUARANTEE
 1-800-616-7587
 REFUNDS ON ELECTRICAL ITEMS

WARRANTY EXTENDS TO REPLACEMENT OF DEFECTIVE PARTS ONLY. NO REFUNDS AFTER 5 DAYS. ABSOLUTELY NO REFUNDS ON ELECTRICAL ITEMS, TOOLS, INSTALLED PARTS, TIRES, CHAINS AND SPECIAL ORDERS.

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A RESTOCKING CHARGE.

CUSTOMER



North America: (800) 444-5247 (JAGS)
 International: (805) 544-7864
 Worldwide Fax: (805) 544-1664
 E-mail: customerservice@xks.com
 Jaguar: www.xks.com
 Land Rover: www.goldcoastrovers.com
 Gauges: www.stewartwarner.net
 Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

850 Fiero Lane
 San Luis Obispo, CA 93401 U.S.A.

Inv # 01 572014 Ord# 71855
 P/O # B/O REL
 Br Acct
 00 60399

C R E D I T C A R D

GROUND COMMERCIAL

S
 H IMAGES AUTO BODY
 I 216 CRISTICH LN
 P
 T CAMPBELL CA 95008
 O
 SP
 1/16/2012
 13:29:11

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
16 2001RH	1	1		Sill Close, RHF	30.72	27.50		27.50
				Orig. Order# 69764 Customer PO# STEVE	Order Date: 12/28/2011			
				Inst...:GROUND COMMERCIAL	xx			

****20% RESTOCK CHARGE ON ALL RETURNS ****
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
*****WE ARE NOW ON FACEBOOK- JOIN OUR**
GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate 7.25

1	27.50					1.99
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

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

RCVD.
 BY: _____

PAY THIS
 AMOUNT

\$ 29.49

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.

CoolCat Express Corporation

124 Mianus River Road

Bedford, NY 10506

http://www.CoolCatCorp.com

914 234-2083

Invoice

Date	Invoice #
1/17/2012	3240

Bill To

Images Auto Body
216 Cristich Lane
Campbell CA 95008

PAID
01/17/2012

Ship To

Images Auto Body
216 Cristich Lane
Campbell CA 95008

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/17/2012			

Quantity	Item Code	Description	Price Each	Amount
1	342J01	Radiator SI 4.2	575.00	575.00T
1	CoolCat38	CoolCat Fan for Ser 1 E-Type	119.95	119.95T
1	UPS	UPS Shipping	34.06	34.06T
		Out-of-state sale, exempt from sales tax	0.00%	0.00

Total

\$729.01

JOE CURTO, I

Replacement Parts for :

22-09 126th Street
College Point, NY 11
Phone (718) 762-SUSU
E-mail joecurto@aol.c

JOE CURTO INC
22-09 126 ST
COLLEGE POINT, NY 11356

01/18/2012 15:48:07
Merchant ID: 00000002431459
Terminal ID: 03616498
160208026999

Invoice

Date	Invoice #
1/18/2012	2747

Bill To
Images Autobody 216 Cristich Lane Campbell, Ca 95008 USA 408 371-1493

P.O. Number

CREDIT CARD VISA SALE

CARD # XXXXXXXXXXXXX7645
INVOICE 0001
Batch #: 000024
Approval Code: 04240D
Entry Method: Manual
Mode: Online
Avs Code: YYY

Ship To
Images Autobody 216 Cristich Lane Campbell, Ca 95008

Ship Via
UPS

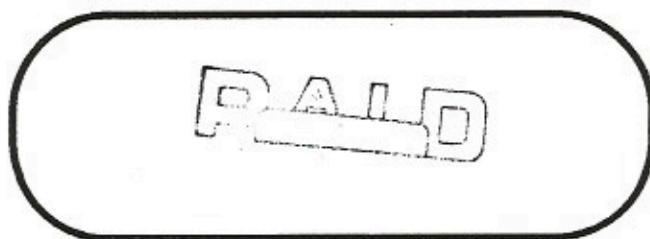
SALE AMOUNT \$862.50

Quantity	Our Item #
3	HD 8 rebuild
3	AUC 8115
3	AUC 2698
1	Over flow pi...
	freight - Non ...

CUSTOMER COPY

charge invoice to customer CC
David Dossert
2 94118
ups ground 3 day per David

Description	Price Each	Amount
	236.66667	710.00
t valve/ plastic cap	14.50	43.50
	5.50	16.50
	12.50	12.50
	80.00	80.00



Subtotal	\$862.50
Sales Tax (0.0%)	\$0.00
TOTAL	\$862.50



850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

North America: (800) 444-5247 (JAGS)
International: (805) 544-7864
Worldwide Fax: (805) 544-1664
E-mail: customerservice@xks.com
Jaguar: www.xks.com
Land Rover: www.goldcoastrovers.com
Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

Inv # 01 572298
P/O # STEVE

Ord# 72556

C R E D I T C A R D

GROUND COMMERCIAL
1Z9378150376323177

Br Acct
00 60399

S
H IMAGES AUTO BODY
I
P 216 CRISTICH LN
T
O CAMPBELL CA 95008

SP
1/18/2012
17:00:21

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
17-6004	1	1		Poly Bush Set	153.86	139.86		139.86
14 QWB136C	2	2		Bearing Kit	22.51	19.58		39.16
JA CAC9937	2	2		Lower Balljoint	32.09	27.35		54.70

Note: Before installing, knock out the sheet metal ring pressed into the bottom of the suspension upright. This part does not fit XKs or MK VII to MK IX or MK I. Also, use four new JA-CBC1805 mount bolts which are the correct length and are already coated with a thread locker. You do not use lock tabs with this balljoint. Includes lock nut.

14 2010	2	2		Upper Balljoint	34.95	28.75		57.50
CO 18936	1	1		Filler Hose	21.31	18.53		18.53
CO 22226	1	1		Tank Gasket	6.49	5.85		5.85
CO 26310	2	2		Gas Tank Seal	1.75	1.58		3.16
CO 18906	1	1		Pad, Fuel Tank	5.25	4.60		4.60
JA BTJ2953	1	1		Gasket, Sender	3.25	2.80		2.80
CO 19846	6	6		Mount Grommet	1.77	1.62		9.72
CO 8975	8	8		Radiator Mount	1.23	1.03		8.24
CO 10940	4	4		Link Bushing	1.17	1.07		4.28
04 1001	1	1		Clutch Pipe Set	66.31	60.28		60.28
06 7001	1	1		Clutch Hose	10.25	9.25		9.25
CO 4794	2	2		Engine Mount	6.28	5.71		11.42

Note: This part also doubles as an early sedan bumper mount.

08 0113	1		1	Wiring Harness	519.29	477.19		.00
08 0131	1		1	Wiring Harness	103.99	95.56		.00
16 2512	3		3	Frame Strap Kit	11.86	10.31		30.93
CO 15154	10		10	Alignment Shim	4.04	3.67		36.70
16 1510	1		1	Bolt/Washer Kit	27.12	24.70		24.70

***** Assembly contains the following parts:

	2.00	BD 20013/2		Brass Washer				
	2.00	CO 8667/1		Nylock Nut 1/4"				
CO 8047	1		1	Coil Bracket	23.00	20.91		.00
CO 18525	1		1	Coil Bracket	9.93	9.02		.00
LU 54947172	2		2	H/L Adapter	11.69	10.17		.00
BD 19736	2		2	Stepped Bolt	1.06			.00
BD 20013/1	2		2	Brass Washer	3.28			.00

Note: Jaguar doesn't say which washer is which. BD20013/1 is the one with the small hole and BD20013/2 is the one with

CONTINUED

TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

DISCLAIMER: The only warranties applying to this purchase are those which may be offered by the manufacturer. The selling dealer hereby disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither the dealer nor the manufacturer assumes any liability in connection with the sale of this product and for no reason. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

RCVD BY _____

PAY THIS AMOUNT \$



850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

C R E D I T C A R D

North America: (800) 444-5247 (JAGS)
International: (805) 544-7864
Worldwide Fax: (805) 544-1664
E-mail: customerservice@xks.com
Jaguar: www.xks.com
Land Rover: www.goldcoastrovers.com
Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 2

Inv # 01 572298
P/O # STEVE

Ord# 72556

Br Acct
00 60399

GROUND COMMERCIAL
1Z9378150376323177

S
H IMAGES AUTO BODY
I 216 CRISTICH LN
P CAMPBELL
T CA 95008
O

SP

1/18/2012

17:00:21

Part Number	Order Ship	B/O	Description	Unit	Net	TE	Value
-------------	------------	-----	-------------	------	-----	----	-------

the large hole -- our determination.

****20% RESTOCK CHARGE ON ALL RETURNS ****
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
*****WE ARE NOW ON FACEBOOK- JOIN OUR**
GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate 7.25

49	521.68	18.44			37.82
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR TAX

THESE WARRANTIES APPLY TO THE PARTS WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY CONNECTION WITH THE SALE OF THIS PARTS AND/OR ACCESSORIES. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, OR OTHER INCIDENTAL DAMAGES.

RCVD.
BY:

PAY THIS
AMOUNT

\$ 577.94

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.

PAITH BUMPER SERVICE



1085 DiGiulio Avenue
 Santa Clara, California 95050-2805
 (408) 986-1226 • 1-(800) 675-7007
 FAX: (408) 986-1983

INVOICE

NO. 583395
 111221083440

DATE 01/20/2012

S09059

SOLD TO
 IMAGES AUTO BODY-CAMP
 216 CRISTICH LANE
 CAMPBELL, CA 95008
 408-371-1493
 Fax#: 408-371-6205

SHIP TO
 IMAGES AUTOBODY-CAMP

CASH

Route: 7

2

TERMS:

Q.O.#	R.O.#	ORD. BY	ORD. TAKER CE	DEL. DAY FRI	SHIP DATE 01/20/2012	ROUTE
-------	-------	---------	------------------	-----------------	-------------------------	-------

QUANTITY	PART NO.	DESCRIPTION	LIST PRICE	NET PRICE
1	MS8002000 OEM RECONDITIONED BUMPER	(195) Assorted Misc. Parts (Chrome) <u>CUST. PART</u>	\$3,621.00	\$3,621.00
1	MS8002000 OEM RECONDITIONED BUMPER	(10) JAGUAR Bumper Parts (Chrome) <u>CUST. PART</u>	\$1,748.00	\$1,311.00

Deposit 12/20/11 \$2500.00

*pd \$4150.00
\$2432.00*

EXCHANGE AND RETURN POLICY

- EXCHANGE CORE of like kind required on all sales.
- A CORE CHARGE will be billed for each core not returned.
- 15% RESTOCKING FEE on all parts returned after 30 days from date of delivery.
- NO CREDIT will be given for parts returned after 90 days from date of delivery.

SUB-TOTAL	\$4,932.00
SALES TAX	
TOTAL	

RECEIVED BY _____

DELIVERED BY _____ DATE _____
 CUSTOMER

404490 *Thank You!*



850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

CREDIT CARD
CREDIT CARD

North America: (800) 444-5247 (JAGS)
International: (805) 544-7864
Worldwide Fax: (805) 544-1664
E-mail: customerservice@xks.com
Jaguar: www.xks.com
Land Rover: www.goldcoastrovers.com
Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

Inv # 01 572466
P/O # STEVE

Ord# 72923

GROUND COMMERCIAL
1Z9378150376682744

Br Acct
00 60399

S
H
I
P
T
O
IMAGES AUTO BODY
216 CRISTICH LN
CAMPBELL

CA 95008

SP
1/20/2012
16:48:16

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 18282	1	1		Radiator Shield	34.85	31.68		31.68
CO 24311	1	1		Heater Pipe	73.10	66.45		66.45
14 2022	2	2		Rack Bellows	5.32	4.62		9.24
CO 15408	2	2		Tab Washer	3.95	3.55		7.10
CO 15204	1	1		Pinion Bearing	18.28	16.62		16.62
CO 15203	1	1		Pinion Bearing	29.71	27.01		27.01
CO 15208	1	1		O-Ring, Rack	1.32	1.21		1.21
CO 15210	1		1	Rack Bushing	24.24	22.03		.00
09 5005	1	1		Water Hose Kit	151.01	123.97		123.97
CO 25074	1		1	Water Pipe	74.35	67.59		.00
14 5426	2		2	Column U-Joint	15.74	14.31		.00
CO 16921	1	1		Connector 8-Pin	267.57	243.22		243.22
CO 18738	1	1		Brake Spring	10.24	9.31		9.31
16 2550	1	1		Gasket Set	17.50	15.75		15.75
08 6763 4.2	2	2		Grommet Set	154.04	134.83		269.66

***** Assembly contains the following parts:

4.00	BD 11524	Grommet
4.00	BD 15588-4	Plug, 3/4"
8.00	BD 15588-5	Plug, 7/8"
4.00	BD 15588-8	Plug, 1-1/4"
34.00	BD 19721	7/8" Steel Plug
3.00	BD 33318	Grommet
4.00	BD 4321	Rubber Buffer
4.00	BD 4616	Buffer
6.00	CO 17432	Grommet, 1"
8.00	CO 18110	Grommet, Mount
2.00	CO 2707	Grommet
2.00	CO 2708	Grommet, 1-1/4"
2.00	CO 5574	Grommet
2.00	CO 8016	Rubber Grommet
4.00	CO 975	Grommet, 3/4"
6.00	CO 976	Grommet, 1"
4.00	CO 977	Grommet, 1-1/4"
12.00	JA BBC2550-10	Rubber Plug
4.00	JA BBC2550-7	Plug, 2"
4.00	JA BBC2550-9	Rubber Plug
54.00	JA GHF822	Plug, 3/8"
2.00	JA 514732	Grommet

CUSTOMER COPY

CONTINUED

TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX
-------------	------------	------------	---------------------	---------------	-------	-----

FOOTNOTE: The only warranty applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability connection with the sale of this part(s) and/or its use of time, loss of profits, or income, or any other incidental damages.

RCVD. BY: _____ PAY THIS AMOUNT \$ _____

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



North America: (800) 444-5247 (JAGS)
 International: (805) 544-7864
 Worldwide Fax: (805) 544-1664
 E-mail: customerservice@xks.com
 Jaguar: www.xks.com
 Land Rover: www.goldcoastrovers.com
 Gauges: www.stewartwarner.net
 Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 2

850 Fiero Lane
 San Luis Obispo, CA 93401 U.S.A.

Inv # 01 572466
 P/O # STEVE

Ord# 72923

C R E D I T C A R D
 CREDIT CARD

GROUND COMMERCIAL
 1Z9378150376682744

Br Acct
 00 60399

S
 H IMAGES AUTO BODY
 I 216 CRISTICH LN
 P CAMPBELL
 T CA 95008
 O

SP
 1/20/2012
 16:48:16

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 28080	1	1		Fuel Filter	9.95	8.45		8.45
NOTE: These filters can differ in height depending upon the vendor. Either version is perfectly functional and the "friction fit" version has been sold in the thousands.								
CO 20763	1		1	Drop Link	37.82	32.89		.00
BD 37321	1	1		Boot Retainer	20.17	17.54		17.54
09 1550	1	1		Seal Kit Shroud	3.04	2.53		2.53
BD 33318	1		1	Grommet	1.77			.00
BD 6581	8		8	Rubber Plug	2.76			.00
CO 2706	16		16	Grommet	1.53			.00
CO 2850	10		10	Grommet, Rubber	1.38			.00
CO 4650	6		6	Rubber Boot	1.64			.00
CO 5648	4		4	Plug	1.08			.00

**20% RESTOCK CHARGE ON ALL RETURNS **
 NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
 ***WE ARE NOW ON FACEBOOK- JOIN OUR
 GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate 7.25

18	849.74	12.76			61.61
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR TAX

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

RCVD.
 BY: _____

PAY THIS
 AMOUNT

\$ 924.11

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

C R E D I T C A R D

North America: (800) 444-5247 (JAGS)
International: (805) 544-7864
Worldwide Fax: (805) 544-1664
E-mail: customerservice@xks.com
Jaguar: www.xks.com
Land Rover: www.goldcoastrovers.com
Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

Inv # 01 572660
P/O # B/O REL

Ord# 73204

Br Acct
00 60399

GROUND COMMERCIAL
1Z9378150377945977

S
H IMAGES AUTO BODY
I 216 CRISTICH LN
P
T CAMPBELL CA 95008
O

SP
1/24/2012
16:27:46

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 8047	1	1		Coil Bracket	23.00	20.91		20.91
Orig. Order# 72556 Customer PO# STEVE Order Date: 01/18/2012								
Inst...:GROUND COMMERCIAL xx1Z9378150376323177								
CO 18525	1	1		Coil Bracket	9.93	9.02		9.02
Orig. Order# 72556 Customer PO# STEVE Order Date: 01/18/2012								
Inst...:GROUND COMMERCIAL xx1Z9378150376323177								
BD 19736	2	2		Stepped Bolt	10.16			.00
Orig. Order# 72556 Customer PO# STEVE Order Date: 01/18/2012								
Inst...:GROUND COMMERCIAL xx1Z9378150376323177								
BD 20013/1	2	2		Brass Washer	3.28			.00
Note: Jaguar doesn't say which washer is which. BD20013/1 is the one with the small hole and BD20013/2 is the one with the large hole -- our determination.								
Orig. Order# 72556 Customer PO# STEVE Order Date: 01/18/2012								
Inst...:GROUND COMMERCIAL xx1Z9378150376323177								
CO 15210	1	1		Rack Bushing	24.24	22.03		22.03
Orig. Order# 72923 Customer PO# STEVE Order Date: 01/20/2012								
Inst...:GROUND COMMERCIAL xx1Z9378150376682744								
BD 33318	1	1		Grommet	1.77			.00
Orig. Order# 72923 Customer PO# STEVE Order Date: 01/20/2012								
Inst...:GROUND COMMERCIAL xx1Z9378150376682744								

****20% RESTOCK CHARGE ON ALL RETURNS ****
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
*****WE ARE NOW ON FACEBOOK- JOIN OUR GROUP. GO TO WWW.XKS.COM TO SIGN UP*****

CUSTOMER COPY

Tax Rate 7.25

8	51.96	11.13		3.77
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	TAX

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

RCVD.
BY: _____

PAY THIS
AMOUNT

\$ 66.86

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



Invoice

285 South Vasco Road • Livermore, CA 94551
 Tel. (925) 294-8200 • FAX (925) 294-8555
 maasbrothersinc.com • Federal ID# 91-1907561

DATE	INVOICE #
1/24/2012	44199

BILL TO:

IMAGES AUTO BODY
 216 CRISTICH LN.
 CAMPBELL CA 95008
 SRGH26816507

SHIP TO:

IMAGES AUTO BODY
 216 CRISTICH LN.
 CAMPBELL CA
 SRGH26816507

PO. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
101919	COD	D	1/24/2012			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
3	MISC	TANKS, BRACKETS - GREY SILVER P 8116			18.33333	55.00
	Discount	20% DISCOUNT			-11.00	-11.00
					TOTAL	\$44.00

Paid

WELSH

ENTERPRISES, INC.

223 North 5th Street - P.O. Box 4130 - Steubenville, Ohio 43952

The largest independent retailer of new, used
& rebuilt Jaguar spares since 1965

** Cash Sale **

Invoice: 1-301334

Page: 1

Time: 02:59PM

Date: 01/30/12

Bill To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008	408-371-1493	Ship To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008
---	--------------	---

Date Received: 01/27/12	Salesman: KORT,HERKY X164	Terms: CREDIT CARD
Date Shipped : 01/30/12	Ship CD : FEDX GRD	Acct#: 51302
Emp :KORT,HERKY X164	P.O. # : 65 E1	Man #:

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended	
001	1	0	EA	BD-19464 -BOW	BOW CONV TOP E1 E2	225.95	225.95	
002	1	0	EA	BD-28275	TACK CHRMM RR E 61>71 R	235.95	235.95	
003	1	0	EA	BD-20099	CHRMM FRT CONV TOP E 61	185.95	185.95	
004	20	?	0	EA	BD-16794	CLIP SILL CHRMM OR TOP	0.76	15.20
005	1	0	EA	CTW-101	WOOD TACK RR 3PC E1 E2	55.95	55.95	
006	1	0	EA	C-24558	MANIFOLD INTAKE 4.2 E	825.95	825.95	
007	1	0	EA	C-22257	TERMINAL POST BATT 65>	18.95	18.95	
008	1	0	EA	991	TERMINAL BATTERY HELME	14.95	14.95	
009	1	0	EA	992	TERMINAL BATTERY HELME	16.45	16.45	
010	2	0	EA	54572373	LENS LHR RHR E1 RDST &	30.75	61.50	
011	1	0	EA	C-18484	CAP RAD 7LB E1 61>67	6.55	6.55	
012	1	0	EA	MP-799-RH	SEAL T/L AT BODY RHR E	6.55	6.55	
013	1	0	EA	MP-799-LH	SEAL T/L AT BODY LHR E	6.55	6.55	
014	2	0	EA	799-UU	SEAL T/L LENS E1 61>68	3.85	7.70	
015	2	0	EA	799-VV	SEAL T/S LENS FT E1 61	3.95	7.90	
016	1	0	EA	C-16084	KIT STRG COL HORN CONT	105.55	105.55	
017	1	0	EA	C-24581	PIPE BYPASS RAD E1 4.2	27.45	27.45	
018	1	0	EA	C-25074	PIPE LWR RAD TO PUMP E	55.95	55.95	
019	1	0	EA	52519	LMP T/S RHF E1 61>68	215.95	215.95	
020	1	0	EA	54572375-Q	LENS T/S CLEAR FRT E	19.95	19.95	
021	0	1	T10	DAC-604-10-C	SCREW TACH CHRMM	5.45	0.00	
022	1	0	ACH	BD-19464-U	TOP CONV ASSY USED E1	2000.00	2000.00	
023	2	0	EA	993	SCREW HELMET BATTERY T	0.72	1.44	
024	SHIPPED BY FEDEX							210.99

** PAYMENT INFO **

CREDIT CARD XXXX-XXXX-XXXX-645

4,329.33

Expiration Date : 02/13

TOTAL AMOUNT TENDERED : 4329.33

Sub Total :	4,118.34
Fgt Total :	210.99
Tax :	0.00
Total Due :	4,329.33

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - www.welshent.com - info@welshent.com

WELSH

ENTERPRISES, INC.

223 North 5th Street - P.O. Box 4130 - Steubenville, Ohio 43952

The largest independent retailer of new, used
& rebuilt Jaguar spares since 1965

** Cash Sale **

Invoice: 1-301261-1
Page: 1
Time: 02:56PM
Date: 01/30/12

Bill To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008	408-371-1493	Ship To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008
---	--------------	---

Date Received: 01/25/12	Salesman: KORT,HERKY X164	Terms: CREDIT CARD
Date Shipped : 01/30/12	Ship CD : FEDX GRD	Acct#: 51302
Emp :KORT,HERKY X164	P.O. # : 65 E1 RDST	Man #:

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended
001	1	0	EA	JL-52	HARNES WIPER MOTOR E1	32.95	32.95

** PAYMENT INFO **

CREDIT CARD XXXX-XXXX-XXXX-645
Expiration Date : 02/13

32.95

TOTAL AMOUNT TENDERED : 32.95

Sub Total :	32.95
Fgt Total :	0.00
Tax :	0.00
Total Due :	32.95

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - www.welshent.com - info@welshent.com

WELSH

ENTERPRISES, INC.

223 North 5th Street - P.O. Box 4130 - Steubenville, Ohio 43952

The largest independent retailer of new, used
& rebuilt Jaguar spares since 1965

** Cash Sale **

Invoice: 1-301437
Page: 1
Time: 03:34PM
Date: 01/30/12

Bill To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008	408-371-1493	Ship To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008
Date Received: 01/30/12 Date Shipped : 01/30/12 Emp :KORT,HERKY X164	Salesman: KORT,HERKY X164 Ship CD : FEDX GRD P.O. # : 65 E1	Terms: CREDIT CARD Acct#: 51302 Man #:

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended
001	1	0		EA C-14693	VLV CHECK BRK VACUUM T	24.95	24.95
002	1	0		EA C-17820	VLV HEATER CTL E1 E2	29.95	29.95
003	1	0		EA C-9928	SEAL HTR VLV	0.83	0.83

** PAYMENT INFO **

CREDIT CARD XXXX-XXXX-XXXX-645
Expiration Date : 02/13

TOTAL AMOUNT TENDERED :

55.73

55.73

Sub Total : 55.73
Fgt Total : 0.00
Tax : 0.00
Total Due : 55.73

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - www.welshent.com - info@welshent.com

Invoice

Medatronics Corporation
 208 N. US HWY 1 - Unit 1
 Tequesta, FL 33469
 USA

Invoice Number:

19130

Invoice Date:

Jan 30, 2012

Page:

1

Voice: 561-743-5600

Fax: 561-741-7921

Sold To:

IMAGES AUTOBODY
 2 PRESIDIO TERRACE
 SAN FRANCISCO, CA 94118
 USA

Ship to:

IMAGES AUTO BODY
 216 CRISTICH LANE
 CAMPBELL, CA 95008
 USA

Customer ID	Customer P.O. Number	Payment Terms	
4083711493		C.O.D.	
Sales Rep.	Shipping Method	Ship Date	Due Date
REP	FEDEX GROUND	1/30/12	1/30/12

Quantity	Item	Description	Unit Price	Extension	Serial No.
1.00	JT5-16-27028S	JT5 - MODEL S 2.95 1ST/73 OD	2,885.00	2,885.00	3504
1.00	JT5-BELL-6	MODULAR JT5 6 CYL. BELLHOUSING	525.00	525.00	
1.00	281222	9.5" DIAMETER CLUTCH DISC	114.75	114.75	
1.00	DS-JT5-29	DRIVESHAFT JT5 E-TYPE 6 CYL.	184.50	184.50	
1.00	JT5-SHIFTER	SHIFTER - E-TYPE JT5	145.00	145.00	
1.00	JT5-KNOB	5 SPEED KNOB - JT5	35.00	35.00	
1.00	SE-MOUNT	TRANSPLATE 6 CYL. E-TYPE	85.00	85.00	
1.00	TM2702	TRANSMISSION MOUNT	5.00	5.00	
1.00		FedEx Tracking Number: 358335015007411			
1.00		FedEx Tracking Number: 358335015007428			

Check/Credit Memo No: 4135668545

Subtotal	3,979.25
Sales Tax	
Freight	135.00
Total Invoice Amount	4,114.25
Payment/Credit Applic	4,114.25
TOTAL DUE	0.00

There is a 12% Restocking Charge on all Returns
Always Visit www.5speeds.com

Wheel Techniques

3280 Edward Avenue
 Santa Clara, CA 95054
 (408) 496-6363

Date	Invoice #
1/31/2012	55580

INVOICE/CUSTOMER			SHIP TO		
Image's Auto Body 216 Cristich Lane Campbell, CA 95008 408-371-1493 408-371-6205 Fax					
P.O. No.	Customer #	Due Date	Associate	Rims/Tires/Caps	Terms
		1/31/2012	PD	4 Pieces	
Item	Quantity	Description		Rate	Amount
Recondition	1	Polish Cylinder Head		220.00	220.00
Recondition	1	Polish 3 Parts		75.00	75.00
		Full Polish Marked Areas on Cylinder Head Full Polish Misc. Parts			
	Past Due Accounts are Subject to Late Payment Service Charges of 10% after 30 days!	Wheel Techniques will gladly re-torque each wheel for \$5.00. Total of \$20.00 Caution: If your car has aftermarket alloy, mag or aluminum wheels, you must check the lug nuts on each wheel after 20 miles! Signature below acknowledges the importance of checking lug nuts.		By signing a charge slip for any work completed, customer has agreed to satisfaction on any and all work done by W.T. and will not be legally able to receive any "charge-back" funds!	
				Total Due	\$295.00

PD CC
1/7/12
295

CONDITIONS: W.T. repairs rims to the best of our ability but can not guarantee them to "as new" condition. Authorized returns are the subject to 20% handling charge- with no returns on special orders. Refunds are shop credit only. Claims must be made within 48 hours of receipt of items. Warranties are limited on chrome & paint from peeling or discoloring. No guarantee on rebuilt or repaired rims or on paint chipping on bore holes, lug areas or due to road hazards. Disassembly of multipiece rims voids makers warranty and is done @ customers risk. W.T. is not responsible for any tire defects, rivits or bolts for 1, 2 & 3 piece rims. Damage to or loss of loaned wheels is customers responsibility. Caution: rims may be damaged by corrosive chemicals or car washes. Wheel Techniques is not liable for theft or damage to vehicules left in or on the premises.

Signature _____

Lead times differ between each repair!
 By signing, customer understands that any items left after 30 days of completion become the sole property of Wheel Techniques!

WELSH

ENTERPRISES, INC.

223 North 5th Street - P.O. Box 4130 - Steubenville, Ohio 43952

The largest independent retailer of new, used
& rebuilt Jaguar spares since 1965

** Cash Sale **

Invoice: 1-301519
Page: 1
Time: 03:46PM
Date: 01/31/12

Bill To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008	408-371-1493	Ship To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008
---	--------------	---

Date Received: 01/31/12	Salesman: KORT,HERKY X164	Terms: CREDIT CARD
Date Shipped : 01/31/12	Ship CD : FEDX GRD	Acct#: 51302
Emp :KORT,HERKY X164	P.O. # : XK150	Man #:

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended	
001	1	0	BG	BD-7846-7	FRONT WINDOW VENT SEAL	32.95	32.95	
002	1	0	EA	JL-52	HARNES WIPER MOTOR E1	32.95	32.95	
003	36	0	IN	BD-2045	RUBB MULTI USE XK ALL	0.22	7.92	
004	SHIPPED BY FEDEX							9.99

** PAYMENT INFO **

CREDIT CARD XXXX-XXXX-XXXX-875 83.81
Expiration Date : 04/14

TOTAL AMOUNT TENDERED : 83.81

Monego

Sub Total : 73.82
Fgt Total : 9.99
Tax : 0.00
Total Due : 83.81

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - www.welshent.com - info@welshent.com



850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

CREDIT CARD
CREDIT CARD

North America: (800) 444-5247 (JAGS)
International: (805) 544-7864
Worldwide Fax: (805) 544-1664
E-mail: customerservice@xks.com
Jaguar: www.xks.com
Land Rover: www.goldcoastrovers.com
Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



* I N V O I C E * Page 1

Inv # 01 573284 Ord# 74528
P/O # STEVE

GROUND COMMERCIAL
1Z9378150378818933

Br Acct
00 60399

S
H IMAGES AUTO BODY
I 216 CRISTICH LN
P CAMPBELL CA 95008
T
O

SP
2/01/2012
16:45:38

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
BD. 16008	1	1		Gastank Bracket	21.23	19.25		19.25
CO 17651	1	1		Filter Bracket	23.48	20.00		20.00
CO 17652	1		1	Filter Bracket	34.50	31.25		.00

****20% RESTOCK CHARGE ON ALL RETURNS ****
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
*****WE ARE NOW ON FACEBOOK- JOIN OUR GROUP. GO TO WWW.XKS.COM TO SIGN UP*****

CUSTOMER COPY

Tax Rate 7.25

2	39.25		11.48			2.85
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

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

RCVD. BY: _____

PAY THIS AMOUNT \$ 53.58

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.

The largest independent retailer of new, used
& rebuilt Jaguar spares since 1965

** Cash Sale **

Invoice: 1-301509
Page: 1
Time: 02:12PM
Date: 02/01/12

Bill To : 408-371-1493 IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008	Ship To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008
--	---

Date Received: 01/31/12	Salesman: BOONE, EDWIN X162	Terms: CREDIT CARD
Date Shipped : 02/01/12	Ship CD : FEDX BY 10:30 AM	Acct#: 51302
Emp : BOONE, EDWIN X162	P.O. # : DOSSETTER	Man #:

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended	
001	50	0	MTR	C-314	BULLET CONN. FOR 14 ST	0.50	25.00	
002	100	0	EA	900269	CONN WIRE BULLET LUCAS	0.39	39.00	
003	40	0	EA	1-WAY	CONN ELEC ONE WAY LUCA	0.76	30.40	
004	** MINIMUM SHIPPING ACTUAL COST FED EX NEXT DAY AIR 10:30 DEL **							
005	SHIPPED BY FEDEX							38.99

** PAYMENT INFO **

CREDIT CARD XXXX-XXXX-XXXX-645 133.39
Expiration Date : 02/13

TOTAL AMOUNT TENDERED : 133.39

Sub Total :	94.40
Fgt Total :	38.99
Tax :	0.00
Total Due :	133.39

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - www.welshent.com - info@welshent.com

INVOICE

Universal Vintage Tire
 2994 Elizabethtown Road
 Hershey, PA 17033
 (717) 534-0715



INVOICE	
10312677	
Invoice Date	Page
2/2/2012 11:21:09	1 of 1
ORDER NUMBER	
1719554	

Bill To:

Images Auto Body
 216 Cristich Ln
 Campbell, CA 95008-5426
 UNITED STATES OF AMERICA

Ship To:

Images Auto Body
 216 Cristich Ln
 Campbell, CA 95008-5426
 UNITED STATES OF AMERICA

(408) 371-1493

Customer ID: 167906

PO Number	Pick Ticket No	Order Date	Customer Service Representative
	1381754	2/1/2012 15:09:07	UVTMIKEN

Ordered	Shipped	Remaining	Disp.	Item ID	Item Description	Type	Unit Price	Extended Price
---------	---------	-----------	-------	---------	------------------	------	------------	----------------

Delivery Instructions: EMAIL INVOICE

Carrier: FedEx Ground

5	5	0		U579868	185VR15 DUNLOP SP SPORT BLACK	1	349.44	1,747.20
---	---	---	--	---------	-------------------------------	---	--------	----------

Card: Visa / MC

Tran Type: Prior Auth

Name:

Account Number: 7645

Authorization Number: 04290D

Reference Number: 361263

Batch Number:

Merchant ID: 275260106883

Authorization Amount: 1,881.29

Retrieval Number:

SUB-TOTAL:	1,747.20
SHIPPING AND HANDLING:	134.09
TAX:	0.00
Visa / MC:	1,881.29
AMOUNT DUE:	0.00

ORIGINAL

WELSH

ENTERPRISES, INC.

223 North 5th Street - P.O. Box 4130 - Steubenville, Ohio 43952

The largest independent retailer of new, used
& rebuilt Jaguar spares since 1965

** Cash Sale **

Invoice: 1-301585
Page: 1
Time: 03:43PM
Date: 02/03/12

Bill To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008	408-371-1493	Ship To : IMAGES AUTO BODY ATT:DAVE FERGUSON 216 CRISTICH LN CAMPBELL, CA 95008
---	--------------	---

Date Received: 02/01/12	Salesman: KORT,HERKY X164	Terms: CREDIT CARD
Date Shipped : 02/03/12	Ship CD : FEDX BY 10:30 AM	Acct#: 51302
Emp :KORT,HERKY X164	P.O. # : 65 E1	Man #:

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended	
001	1	0	EA	3841	GSKT DIFF PINION SEAL	1.65	1.65	
002	1	0	EA	3931	GSKT DIFF CVR	2.75	2.75	
003	SHIPPED BY FEDEX							39.99

** PAYMENT INFO **

CREDIT CARD XXXX-XXXX-XXXX-645
Expiration Date : 02/13

44.39

TOTAL AMOUNT TENDERED : 44.39



Sub Total :	4.40
Fgt Total :	39.99
Tax :	0.00
Total Due :	44.39

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - www.welshent.com - info@welshent.com

PLATE

1571-H S. Sunkist St.
 Anaheim, CA 92806
 TEL: 714-634-9254
 FAX: 714-634-9382
 Web: http://techplate.com
 Email: plating@techplate.com
 Resale: SREA 97-311632
 Cage Code: 0D3W8
 FFL: 9-33-059-01-4J-04098

Prepaid Invoice

6233
 Feb 3, 201

Bill To:
 408-371-1493
 408-371-6205
 Images Auto Body
 216 Cristich Lane
 Campbell, CA 95008

Ship to:
 Images Auto Body
 216 Cristich Lane
 Campbell, CA 95008

Customer ID		Customer PO	Payment Terms	
images		W73369	Prepaid	
Customer Contact		Shipping Method	Ship Date	Invoice Due Date
Desi or Dave		UPS 2Day FOBorigin		Feb 3, 2012
QTY	Description		Unit Price	Total
1.00	8 Lbs:Clear Cad 1: No Image of parts received from customer.		65.00	65.00
1.00	11 Lbs: Black Phosphate: No Image of parts received from customer.		80.00	80.00
145.00	8% Waste Disposal ag/fcp:17821 Job: Dossetter		0.08	12.00

~~PAID~~
 By Credit Card
 2/23/12

1P-PrePaidInvoice:Form#20210:Inv00049:022012jw

Recd by: _____ Date: _____
 Print: _____
 Check No: _____

Subtotal	157.00
Sales Tax	
Freight	
Total Invoice Amount	157.00
Payment Received	0.00
TOTAL	0.00



850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

North America: (800) 444-5247 (JAGS)
International: (805) 544-7864
Worldwide Fax: (805) 544-1664
E-mail: customerservice@xks.com
Jaguar: www.xks.com
Land Rover: www.goldcoastrovers.com
Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

Inv # 01 573667
P/O # STEVE

Ord# 75427

Br Acct
00 60399

GROUND COMMERCIAL

S
H
I
P
T
O
IMAGES AUTO BODY
216 CRISTICH LN
CAMPBELL CA 95008

SP
2/07/2012
17:05:07

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
BD 20657	1	1		Pivot Bracket	37.13	33.75		33.75
BD 19458	1	1		Top Bracket LH	37.23	33.84		33.84
CO 18975	1	1		Exhaust Bracket	7.93	7.21		7.21
CO 17462	1	1		Exhaust Bracket	18.53	16.84		16.84
CO 19018	1		1	Safety Bracket	16.19	14.50		.00
BD 20660BIS	1	1		Top Strap Pair	64.00	60.80		60.80
BD 20099	1		1	Top Chrome	267.18	242.87		.00
BD 19294	1	1		Drip Molding	65.03	59.11		59.11
BD 19293	1	1		Drip Molding	65.43	59.47		59.47
BD 20562	1		1	Chrome Finisher	64.54	58.67		.00

**20% RESTOCK CHARGE ON ALL RETURNS **
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
***WE ARE NOW ON FACEBOOK- JOIN OUR
GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate 7.25

7	271.02	13.93			19.65
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR TAX

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

RCVD.
BY: _____

PAY THIS
AMOUNT

\$ 304.60

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.