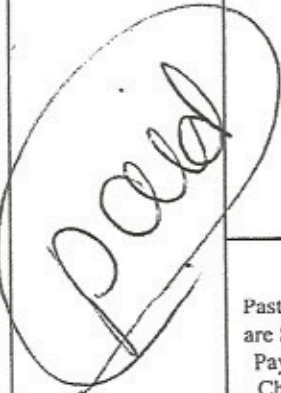


# Wheel Techniques

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

Date	Invoice #
2/7/2012	55691

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
		2/7/2012	PD	2 Valve Cover	
Item	Quantity	Description		Rate	Amount
Recondition	2	Polish Valve Covers /		200.00	400.00
		FULL POLISH 14X /			
		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!	
				<b>Total Due</b>	\$400.00

*Add cap 25*

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, 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 vehicles left in or on the premises.

Signature \_\_\_\_\_ *YDS*

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!





# Invoice

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

DATE	INVOICE #
2/8/2012	44447

**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
101944	COD	D	2/8/2012			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
9	MISC	FILE CABINET, DRAWERS, HOLDERS - BLUE STREAK II			36.11111	325.00
6	MISC	MISC METAL PIECES - RAL 9001			15.00	90.00
7	MISC	BRACKETS, SHEET METAL, TUB - YL-01			25.71429	180.00
3	MISC	TOPS, CAGE - RAL 3001			36.66667	110.00
13	MISC	BRACKET, PULLEY, MISC BRACKETS - GLOSS BLACK			4.61538	60.00
	Discount	20% DISCOUNT			-153.00	-153.00
					<b>TOTAL</b>	\$612.00

*who's stuff*

*Call + pay*

*\$150.00*

*cod 2/10/12*

*612.00*



# TECHPLATE

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

62328  
 Feb 10, 2012

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		W27128	Prepaid	
Customer Contact		Shipping Method	Ship Date	Invoice Due Date
Desi or Dave		UPS 2 Day FOBorigin		Feb 10, 2012
QTY	Description	Unit Price	Total	
1.00	3 Lbs: Black Phosphate: Do Not mix with any other job. No Image recieved from customer.	80.00	80.00	
80.00	8% Waste Disposal ag Job: Dossetter	0.08	6.00	

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

aidInvoice: Form#20210:Inv00049:022012jw

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_

Subtotal	86.00
Sales Tax	
Freight	
Total Invoice Amount	86.00
Payment Received	0.00
<b>TOTAL</b>	<b>0.00</b>



850 Fiero Lane  
San Luis Obispo, CA 93401 USA

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 573998  
P/O # B/O REL

Ord# 75927

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  
2/13/2012  
16:31:42

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 19018	1	1		Safety Bracket	16.19	14.50		14.50
Orig. Order# 75427				Customer PO# STEVE	Order Date: 02/07/2012			
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

Tax Rate 7.25

1	14.50					1.05
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 expressly disclaims all warranties, other 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

\$

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





Stewart Warner International, Inc.  
 Worldwide Fax: (800) 544-1994  
 E-mail: customerservice@xks.com  
 Jaguar: www.xks.com  
 Land Rover: www.goldcoastrovers.com  
 Gauges: www.stewartwarner.net  
 Wheels: www.wirewheelsource.com



\* INVOICE \*

Page 1

300 Fiero Lane  
 Chicago, CA 93401 USA

Inv # 01 573997  
 P/O # B/O REL

Ord# 75204

Br Acct  
 00 60399

CREDIT CARD

GROUND COMMERCIAL

S  
H  
I  
P  
T  
O

IMAGES AUTO BODY  
 216 CRISTICH LN  
 CAMPBELL CA 95008

SP  
 2/13/2012  
 16:31:33

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
NO 17652	1	1		Filter Bracket	34.50	31.25		31.25
Orig. Order# 74528				Customer PO# STEVE	Order Date: 02/01/2012			
Inst...:GROUND COMMERCIAL				xx1Z9378150378818933				

**\*\*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 SIGNATURE

Tax Rate 7.25

1	31.25					2.27
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

WARRANTY: The only warranty applying to this part is that 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. The customer agrees to hold the selling dealer harmless for any liability connection with the sale of this part(s) and/or service. The selling dealer will not be held responsible for any consequential damages, damages to property, damages for loss of use, or any other incidental damages.

RCVD.  
BY:

PAY THIS  
AMOUNT

\$ 33.52

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED? TALK TO US!!!



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 573996  
P/O # B/O REL

Ord# 76162

Br Acct  
00 60399

GROUND COMMERCIAL  
1Z9378150376241112

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

CA 95008

SP  
2/13/2012  
16:29:39

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 25074	1	1		Water Pipe	74.35	67.59		67.59
				Orig. Order# 72923 Customer PO# STEVE	Order Date: 01/20/2012			
				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

Tax Rate 7.25

1	67.59	13.93	4.90
TOTAL UNITS	PART TOTAL	CORE TOTAL	TAX

WARRANTY: The only warranties applying to this product are those which may be offered by the manufacturer. The selling dealer is not responsible for any warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither the manufacturer nor the selling dealer is liable for any liability connection with the sale of this product and is not authorized to be entitled to recover from the selling dealer any consequential damage, damage to property, damage to person, or any other incidental damage.

ROY  
BY

PAY THIS  
AMOUNT

\$ 86.42

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 90 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 #
2/16/2012	44586

**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
101963	COD	D	2/16/2012			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
57	MISC	14 SM. BRKTS, 15 BOLTS, 13 NUTS, 10 WASHERS, 3 PC. TOP FRAME, 2 BRKTS - RAL 7032	4.5614	260.00
9	MISC	8 BRKTS, 1 SM. PIPE - GLOSS BLACK	6.66667	60.00
1	MISC	TUBE - GREY SILVER VEIN	50.00	50.00
	Discount	20% DISCOUNT	-74.00	-74.00

<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			<i>2/16/12</i> <i>pd cc</i> <i>2/21/12</i>	
			<b>TOTAL</b>	<b>\$296.00</b>

MERCHANT COPY

AUTOLECTRICS

1360 WHITE OAKS RD STE  
CAMPBELL, CA 95008

02/16/2012 13:42:35

MID: 000000001950634

TID: 02909823

329215269997

CREDIT CARD

VISA SALE

CARD: XXXXXXXXXXXXX7645

INVOICE 0002

Batch #: 000295

App Code: 07095D

Entry Mode: Manual

Mode: Online

Card Code: M

SALE AMT \$98.00

CUSTOMER COPY

AUTOLECTRICS

1360 WHITE OAKS ROAD CAMPBELL, CA 95008-6749

Phone: 408-559-3540 Fax: 408-559-3305

AUTOMOTIVE - ONE YEAR WARRANTY

AL/MARINE/SPECIAL APPLICATION - 90 DAY WARRANTY

C A S H S A L E

Account# 15045

Cust PO#

Resale # SRGH 26816507

Employee JOHN

Inv # 1-188960

Terms CASH

Date 02/16/12

Page 1

98.00 E

98.00	0.00	0.00	98.00	0.00	0.00
					98.00



123868

CUSTOMER'S ORDER NO.		DEPARTMENT			DATE	
NAME						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD PAID OUT
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1						
2	1	Wiper motor				
3						
4		BAD ARMATURE JOHN				100.00
5						
6		LABOR				98.00
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
RECEIVED BY						

cc  
2/11/12  
JP

Adams  
5805

KEEP THIS SLIP FOR REFERENCE



Jaguar Parts Specialist  
www.sngbarratt.com

*Mike  
@  
SNG*

**SALES INVOICE**

INVOICE NUMBER AD66707  
CUSTOMER NUMBER 3711493 ORDER TAKEN BY MIKE DOLLARD

INVOICE ADDRESS

IMAGES AUTO BODY  
216 CRISTACH LANE  
CAMPBELL  
CA  
95008  
U. S. A.

Tel: 408-371-1493

DELIVERY ADDRESS (IF DIFFERENT)

PAGE DATE  
2 02/22/2012

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION	RR / WGT	DC / BOX	UNIT PRICE	EXTEND
			USE CC SEE MIKE D	0.000			

PAYMENT TERMS T/Wght	7.82		
Credit Account	0.00	GOODS TOTAL	4821.93
COD	0.00	LABOUR	0.00
CHECK	0.00	SHIPPING AMOUNT	150.00
Cash	0.00	0.00	0.00
Am Exp.	0.00	0.00	0.00
C/CARD	4971.93	GRAND TOTAL	4971.93
			*****

Items flagged # indicate mfrd to recognised QA registration  
NO REFUND AFTER 45 DAYS 20% RE STOCKING FEE MAY APPLY ON RETURNS





# 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: 1-301881-2  
Page: 1  
Time: 03:16PM  
Date: 02/24/12

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: 02/08/12	Salesman: KORT,HERKY X164	Terms: CREDIT CARD
Date Shipped : 02/24/12	Ship CD : FEDX 2 DAY	Acct#: 51302
Emp : KORT,HERKY X164	P.O. # : 65 E1	Man #:

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended	
001	6	0	FT	CLR-LINE	HOSE FUEL CLEAR E1 E2	2.75	16.50	
002	2	0	EA	5-WAY	CONN ELEC FIVE WAY LUC	7.65	15.30	
003	54	0	NCH	BD-659	DRAIN HOSE SOLD BY INC	1.05	56.70	
004	1	0	EA	C-33391	RESISTOR MTR HTR E3 71	29.95	29.95	
***> Supersedes WELC-17428								
005	SHIPPED BY FEDEX							17.95

\*\* PAYMENT INFO \*\*

CREDIT CARD XXXX-XXXX-XXXX-645 136.40  
Expiration Date : 02/13

TOTAL AMOUNT TENDERED : 136.40

Sub Total : 118.45  
Pgt Total : 17.95  
Tax : 0.00  
Total Due : 136.40

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - [www.welshent.com](http://www.welshent.com) - [info@welshent.com](mailto:info@welshent.com)





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 132640 Ord# 78350  
P/O #

Br Acct  
00 60399

SP

2/27/2012

9:24:56

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
08 0113	1	1		Wiring Harness	519.42	477.19		477.19
08 0131	1	1		Wiring Harness	103.88	95.56		95.56
022312								

\*\*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

2	572.75					41.52
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

\$ 614.27

PLEASE 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 1

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

Inv # 01 575505  
 P/O # B/O REL

Ord# 76954

Br Acct  
 00 60399

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

GROUND COMMERCIAL

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

SP  
 3/01/2012  
 17:17:06

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
18124	2	2		Grease Cap, Hub	8.02	6.75		13.50
Orig. Order# 70790				Customer PO# STEVE	Order Date: 01/05/2012			
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

2	13.50					.98
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX
						14.48
RCVD. BY: _____						PAY THIS AMOUNT \$

NOTE: 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 service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damage to property, damage for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

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





Jaguar Parts Specialist  
www.sngbarratt.com

**SALES INVOICE**  
 INVOICE NUMBER AD67060  
 CUSTOMER NUMBER 3711493 ORDER TAKEN BY MIKE DOLLARI

**INVOICE ADDRESS**  
 IMAGES AUTO BODY  
 216 CRISTACH LANE  
 CAMPBELL  
 CA  
 95008  
 U. S. A.  
 Tel: 408-371-1493

**DELIVERY ADDRESS (IF DIFFERENT)**  
 PAGE DATE  
 1 03/02/2012

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION	RR / WGT	DC / BOX	UNIT PRICE	EXTEND
-----------	----------	-------------	-------------	----------	----------	------------	--------

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION	RR / WGT	DC / BOX	UNIT PRICE	EXTEND
3	3	CH2005	UPHOLSTRY ADHESIVE ALL PURPOSE 1 LITRE	29.60 0.000	#0	29.60	88.80

PAYMENT TERMS T/Wght	0.00		
Credit Account	0.00	GOODS TOTAL	88.80
COD	0.00	LABOUR	0.00
CHECK	0.00	SHIPPING AMOUNT	14.00
Cash	0.00		0.00
Am Exp.	0.00		0.00
C/CARD	102.80	GRAND TOTAL	102.80

Items flagged # indicate mfrd to recognised QA registration  
 NO REFUND AFTER 45 DAYS 20% RE STOCKING FEE MAY APPLY ON RETURNS

**WHITE POST RESTORATIONS**

ONE OLD CAR DRIVE  
 WHITE POST, VA 22663  
 www.whitepost.com  
 540.837.1140

540-837-1140  
 WHITE POST RESTORATION  
 1 OLD CAR DRIVE  
 WHITE POST VA 22663

TERMINAL I.D.: 1540  
 MERCHANT #: 01540

UISA  
 \*\*\*\*\*7645  
 MANUAL  
 SALE

ITEM #: 009

DATE: MAR 06, 2012 TIME: 12:05  
 AUTH NO: 067220

**TOTAL \$245.00**

**CUSTOMER COPY**

<b>Bill To</b>
IMAGES AUTO BODY 216 CRISTICH LANE CAMPBELL, CA 95008 408-371-1493

<b>P.O. No.</b>	<b>Terms</b>	<b>Project</b>
65.JAGUAR	CREDIT CARD	

Quantity	Description	Rate	Amount
1	CLUTCH MASTER SLEEVED & COMPLETELY REBUILT UPS - GROUND  4388-5760-4811-7645 2/13	225.00 20.00	225.00 20.00
SEE US AT AMELIA ISLAND MARCH 9 - 11 AND CHARLOTTE AUTO FAIR SPRING MEET APRIL 19-22		<b>Total</b>	<b>\$245.00</b>

*38*





# 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: 1-303090  
Page: 1  
Time: 03:22PM  
Date: 03/06/12

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: 03/06/12	Salesman: BOONE, EDWIN X162	Terms: CREDIT CARD
Date Shipped : 03/06/12	Ship CD : FEDX GRD	Acct#: 51302
Emp : BOONE, EDWIN X162	P.O. # : 67E1 RDSTR	Man #:

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended	
001	94	0	IN	BD-18947-BULK	RUBB BMPR BY THE INCH	0.11	10.34	
002	THE 94" OF BD-18947-BULK ABOVE WERE SHIPPED 2-DAY WITH INV					1-303092		
003	1	0	ST	BBK-1	BEADING BONNET WITH CL	42.95	42.95	
004	1	0	EA	BD-26766	MOTIF "4.2" E1 E2 65>7	16.45	16.45	
005	1	0	EA	BD-27666	MOTIF "E-TYPE" E1 E2 E	17.55	17.55	
006	1	0	EA	BD-26762	MOTIF "JAGUAR" ALL 61>	18.95	18.95	
007	20	0	EA	BD-25659	BUSH FRICTION MOTIF MT	0.45	9.00	
008	1	0	EA	C-18125	CBL CHOKE E1 61>67	24.95	24.95	
009	1	0	EA	BD-19092-1	CHRM LIC RHR E1 RDST	39.55	39.55	
010	1	0	EA	BD-19092-2	CHRM LIC LHR RDST E1	49.95	49.95	
011	2	0	EA	8717	GSKT REV LMP TO BASE E	1.85	3.70	
012	2	0	EA	BD-19160	BOLT PIVOT LONG CONV T	6.95	13.90	
013	2	0	EA	BD-20801-1-A	GLASS DR TINTED E1 61>	50.55	101.10	
014	1	0	EA	C-15449	OSH E TYPE HEADLIGHT S	10.95	10.95	
015	** SHIP THE BD-18947-BULK WITH 1-303044 **							
016	SHIPPED BY PEDEX							49.99

\*\* PAYMENT INFO \*\*

CREDIT CARD XXXX-XXXX-XXXX-645 409.33  
Expiration Date : 02/13

TOTAL AMOUNT TENDERED : 409.33

Sub Total : 359.34  
Fgt Total : 49.99  
Tax : 0.00  
Total Due : 409.33

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - [www.welshent.com](http://www.welshent.com) - [info@welshent.com](mailto:info@welshent.com)





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 576114  
P/O # STEVE

Ord# 80494

Br Acct  
00 60399

GROUND COMMERCIAL  
1Z9378150378332234

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H I P  
I M A G E S A U T O B O D Y  
216 CRISTICH LN  
CAMPBELL  
C A 95008

SP  
3/09/2012  
16:58:41

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 16862-2	1	1		Expansion Plug	4.18	3.63		3.63
CO 16862-8	6	6		1-5/8" Plug	1.66	1.52		9.12
**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	12.75	11.09				.92
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 \$ 24.76

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 #
3/12/2012	45085

**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
102044	COD	D	3/12/2012			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2	MISC	SEAT FRAMES - RAL 7032			25.00	50.00
<p><i>Drop off @ CAMPBELL end of test buy black bands</i></p>						
<b>TOTAL</b>						<b>\$50.00</b>

*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

\* Drop Ship Cash \*

Invoice: 1-301281  
Page: 1  
Time: 03:32PM  
Date: 03/20/12

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: 01/26/12	Salesman: KORT,HERKY X164	Terms: CREDIT CARD
Date Shipped : 03/20/12	Ship CD : TRUCK SHIPMENT	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	FCW-140	W/S GLASS TINT E1 E2 R	495.95	495.95
002					<del>SHIPPING AND HANDLING</del>		130.00
003					<del>FOR</del>		

**\*\* PAYMENT INFO \*\***

CREDIT CARD XXXX-XXXX-XXXX-645

625.95

Expiration Date : 02/13

TOTAL AMOUNT TENDERED : 625.95

---

Sub Total :	495.95
Fgt Total :	130.00
Tax :	0.00
Total Due :	625.95

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - [www.welshent.com](http://www.welshent.com) - [info@welshent.com](mailto:info@welshent.com)





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

C R E D I T C A R D

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



\* I N V O I C E \*

Page 1

Inv # 01 577687  
P/O # STEVE

Ord# 83723

Br Acct  
00 60399

GROUND COMMERCIAL  
1Z9378150376694900

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T CA 95008  
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SP  
3/28/2012  
15:42:07

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
19 9501	2	2		Wood Tack Strip	34.95	31.50		63.00
**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	63.00		11.44			4.57
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 accessories. 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 any other incidental damages.

RCVD.  
BY: \_\_\_\_\_

PAY THIS  
AMOUNT

\$ 79.01

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.

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International: (805) 544-7864  
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\* I N V O I C E \*

Page 1

Inv # 01 578027  
P/O # STEVE

Ord# 84314

Br Acct  
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C R E D I T C A R D

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IMAGES AUTO BODY  
216 CRISTICH LN  
CAMPBELL CA 95008

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4/02/2012  
16:33:19

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
19 0977	3	3		Wood Screw Set	8.42	7.66		22.98
BD 15508/09	1	1		Pillar Cap Pair	79.95	71.95		71.95
BD 20857	1	1		Tension Rod End	25.49	23.17		23.17
16 5021	1	1		Tilt Plate	7.38	6.71		6.71
BD 20658	4	4		Hook Plate	8.57	7.79		31.16
BD 33326/1	1	1		Everseal Strip	5.29	4.85		4.85

\*\*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

11	160.82		13.88			11.66
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 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 \$ 186.36

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.

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Land Rover: www.goldcoastrovers.com  
Gauges: www.stewartwarner.net  
Wheels: www.wirewheelsource.com



\* I N V O I C E \*

Page 1

Inv # 01 578385  
P/O # STEVE

Ord# 85144

GROUND COMMERCIAL  
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Br Acct  
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IMAGES AUTO BODY  
216 CRISTICH LN  
CAMPBELL  
CA 95008

SP

4/06/201

16:33:4

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
BD 17413	1	1		Sealing Rubber	6.58	5.72		5.72
JA 5219	3	3		Wiper Nut	3.95	3.62		10.86
JA 8773	2	2		Lens Gasket	6.25	5.63		11.26
BD 15746	2	2		Lamp Gasket	4.95	4.45		8.90
LU 54947	1	1		Reverse Lamp	92.46	92.46		92.46
BD 19517	1	1		Tension Rod	24.79	22.54		22.54

\*\*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

10	151.74		13.88			11.00
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 work. 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

\$ 176.62

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





INVOICE ADDRESS

IMAGES AUTO BODY  
216 CRISTACH LANE  
CAMPBELL  
CA  
95008  
U. S. A.

Tel: 408-371-1493

DELIVERY ADDRESS (IF DIFFERENT)

PAGE DATE  
1 04/13/2012

Fax:

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION UPS	RR / DC / UNIT PRICE	WGT / BOX	EXTEND
1	1	U2002/K	BACKREST O-RING KIT E 4.2/V12	46.25 #2 0.471		41.63
PAYMENT TERMS T/Wght						0.47
Credit Account	0.00	GOODS TOTAL				41.63
COB	0.00	LABOUR				0.00
CHECK	0.00	SHIPPING AMOUNT				9.00
Cash	0.00		0.00			0.00
Am Exp.	0.00		0.00			0.00
C/CARD	50.63	GRAND TOTAL				50.63

\*\*\*\*\*

Items flagged # indicate mfrd to recognised QA registration  
NO REFUND AFTER 45 DAYS 20% RE STOCKING FEE MAY APPLY ON RETURNS



# 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: 1-305351  
Page: 1  
Time: 03:11PM  
Date: 04/17/12

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: 04/17/12 | Salesman: BOONE, EDWIN X162 | Terms: CREDIT CARD  
Date Shipped : 04/17/12 | Ship CD : FEDX 2 DAY | Acct#: 51302  
Emp : BOONE, EDWIN X162 | P.O. # : | Man #:

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended
01	1	0	EA	C-24495	CBL BATT NEGATIVE E 4.	59.95	59.95
02	3	0	EA	WBK-1	KIT BEZEL AND NUT WPR	18.95	56.85
03	1	0	EA	C-20267	WHL STRG 16" E1 E2 60>	325.95	325.95
04	1	0	EA	C-24392	PULLEY ALT DOUBLE GROO	61.55	61.55
05	***			MINIMUM SHIPPING ACTUAL COST	FED EX 2 DAY AIR ***		
06	1	0	EA	JL-PLUG	PLUG ASSY, 8 PIN, BONNET	175.95	175.95
07				SHIPPED BY FEDEX			39.99

\*\* PAYMENT INFO \*\*

CREDIT CARD XXXX-XXXX-XXXX-645 720.24  
Expiration Date : 02/13

TOTAL AMOUNT TENDERED : 720.24

Sub Total : 680.25  
Fgt Total : 39.99  
Tax : 0.00  
Total Due : 720.24

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - [www.welshent.com](http://www.welshent.com) - [info@welshent.com](mailto:info@welshent.com)





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  
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Jaguar: www.xks.com  
Land Rover: www.goldcoastrovers.com  
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Wheels: www.wirewheelsource.com



\* I N V O I C E \*

Page 1

Inv # 01 579301  
P/O # STEVE

Ord# 86850

Br Acct  
00 60399

GROUND COMMERCIAL

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IMAGES AUTO BODY  
216 CRISTICH LN  
CAMPBELL CA 95008

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4/17/2012  
17:23:29

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 24496	1	1		Battery Cable	43.50	39.00		39.00
08 2500	1	1		Horn, Low Note	30.71	27.91		27.91
NOTE: THIS IS A RED PLASTIC HORN THAT DOES NOT MATCH THE ORIGINAL. IT IS MEANT AS A HIGH-QUALITY REPLACEMENT FOR THE ORIGINAL LUCAS HORNS.								
08 2501	1	1		Horn, High Note	30.24	27.48		27.48
NOTE: THIS IS A RED PLASTIC HORN THE DOES NOT MATCH THE ORIGINAL. IT IS MEANT AS A HIGH-QUALITY REPLACEMENT FOR THE ORIGINAL LUCAS HORNS.								
**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	94.39					6.84
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

\$ 101.23

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.

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E-mail: customerservice@xks.com  
Jaguar: www.xks.com  
Land Rover: www.goldcoastrovers.com  
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\* I N V O I C E \*

Page 1

Inv # 01 579300  
P/O # STEVE

Ord# 86859

Br Acct  
00 60399

C R E D I T C A R D

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IMAGES AUTO BODY  
216 CRISTICH LN  
CAMPBELL

CA 95008

SP

4/17/201

17:23:2

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 24392	1	1		Alt Pulley	72.23	65.65		65.65
09 0117	1	1		Water Pump Belt	31.95	28.75		28.75
**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	94.40	14.10			6.84
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 any other incidental damages.

RCVD.  
BY: \_\_\_\_\_

PAY THIS  
AMOUNT

\$ 115.34

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  
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Jaguar: www.xks.com  
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\* I N V O I C E \*

Page 1

Inv # 01 579422  
P/O # STEVE

Ord# 87196

Br Acct  
00 60399

GROUND COMMERCIAL  
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IMAGES AUTO BODY  
216 CRISTICH LN  
CAMPBELL CA 95008

SP

4/18/2012

17:13:49

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 15610	1	1		Switch Legend	19.95	17.50		17.50
JA 8641	1	1		Green Arrows	5.27	4.79		4.79
CO 15289	1		1	Light Filter	15.12	13.74		.00
BD 27498	1		1	Glovebox Liner	59.00	53.10		.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	22.29		11.13			1.62
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 represents that the part(s) are new, unless otherwise indicated, 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

\$ 35.04

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.

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CREDIT CARD

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\* I N V O I C E \*

Page 1

Inv # 01 579549  
P/O # STEVE

Ord# 87287

Br Acct  
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GROUND COMMERCIAL  
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IMAGES AUTO BODY  
216 CRISTICH LN  
CAMPBELL  
CA 95008

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4/19/2012  
17:16:45

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
BD 19129	2	2		Sill Chrome	38.68	35.54		71.08
CO 23592/3	1	1		Column Bush Set	7.63	6.94		6.94
CO 27650	1	1		Thermostat, 160	7.81	7.10		7.10
LU 34361	1		1	T/S Switch	285.25	285.25		.00
CO 784	4	4		Banjo Washer	.68	.57		2.28
08 0420	6	6		Spark Plug End	10.18	9.67		58.02

\*\*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

14	145.42	13.97			10.54
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

\$ 169.93

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



# 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: 1-305808  
Page: 1  
Time: 03:18PM  
Date: 04/26/12

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: 04/25/12 Date Shipped : 04/26/12 Emp :BOONE,EDWIN X162	Salesman: BOONE,EDWIN X162 Ship CD : FEDX 2 DAY P.O. # :	Terms: CREDIT CARD Acct#: 51302 Man #:

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended	
001	1	0	EA	C-5578	TOOL ROLL BAG E1 E2	43.95	43.95	
002	1	0	EA	BD-23688	BAG JACK E1 E2 E3 XJ1	38.45	38.45	
003	1	0	EA	C-20661-R	JACK REPLACEMENT E1 E2	299.95	299.95	
004	1	0	EA	DCL-1039	PLT NEGATIVE EARTH E1	8.95	8.95	
005	1	0	EA	MP-799-LH	SEAL T/L AT BODY LHR E	9.95	9.95	
006	1	0	EA	MP-799-RH	SEAL T/L AT BODY RHR E	9.95	9.95	
007	0	1	EA	C-17651	BRKT MOUNT AIR CAN TO	17.55	0.00	
008	*** MINIMUM SHIPPING ACTUAL COST FED EX 2 DAY AIR ***							39.99
009	SHIPPED BY FEDEX							

\*\* PAYMENT INFO \*\*  
 CREDIT CARD XXXX-XXXX-XXXX-645 451.19  
 Expiration Date : 02/13

TOTAL AMOUNT TENDERED : 451.19

Sub Total : 411.20  
 Fgt Total : 39.99  
 Tax : 0.00  
 Total Due : 451.19

ph: 1-800-875-5247

ph: 740-282-8649

fax: 740-282-1913

Order online 24 hours a day - [www.welshent.com](http://www.welshent.com) - [info@welshent.com](mailto:info@welshent.com)





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 582086  
P/O # STEVE

Ord# 92511

Br Acct  
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GROUND COMMERCIAL  
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IMAGES AUTO BODY  
216 CRISTICH LN  
CAMPBELL CA 95008

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5/22/2012  
17:02:20

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
17 1580	1	1		Hold-Down Set	59.95	59.95		59.95
**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



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  
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Gauges: www.stewartwarner.net  
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\* I N V O I C E \*

Page 1

Inv # 01 582286  
P/O # STEVE

Ord# 92948

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216 CRISTICH LN  
CAMPBELL CA 95008

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5/24/2012  
15:59:47

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
01 EG571	1	1		Gasket Set	14.64	13.31		13.31
				**** CORE ****				.00
CO 15449	1	1		"O-S-H" Bezel	14.95	13.45		13.45

\*\*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	26.76					1.94
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

DISCLAIMER: The sub-manufacture applying to this part is those which may be cited 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 further assumes no liability for any liability connection with the sale of this part(s) and/or for any damages, including consequential damages, damages to property, damages for loss of use, or other incidental damages.

RCVD.  
BY: \_\_\_\_\_

PAY THIS  
AMOUNT

\$ 28.70

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.

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Gauges: www.stewartwarner.net  
Wheels: www.wirewheelsource.com



\* I N V O I C E \*

Page 1

Inv # 01 582287  
P/O # B/O REL

Ord# 91919

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216 CRISTICH LN  
CAMPBELL CA 95008

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5/24/2012

15:59:53

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 15289	1	1		Light Filter	15.12	13.74		13.74
Orig. Order#		87196	Customer PO#	STEVE	Order Date: 04/18/2012			
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\*\*\***

C U S T O M E R C O P Y

Tax Rate 7.25

1	13.74					1.00
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

RCVD. BY: \_\_\_\_\_ PAY THIS AMOUNT \$ 14.74

WARRANTY: The only warranty applying to this part is 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 shall not be held liable for any consequential damages, damage to property, or loss of profits, or any other incidental damages.

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

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



\* I N V O I C E \*

Page 1

Inv # 01 582289  
P/O # B/O REL

Ord# 91599

Br Acct  
00 60399

GROUND COMMERCIAL

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IMAGES AUTO BODY  
216 CRISTICH LN  
CAMPBELL CA 95008

SP

5/24/2012

16:00:04

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
16 1160	2	2		Relay Decal	2.20	2.00		4.00
	Orig. Order#	88282	Customer PO#	STEVE	Order Date: 04/25/2012			
	Inst...:	GROUND COMMERCIAL		xx				
16 5019	1	1		Coil Decal	3.15	2.89		2.89
	Orig. Order#	88282	Customer PO#	STEVE	Order Date: 04/25/2012			
	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	6.89					.50
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

NOTES: The only warranties applying to this product 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 seller nor any other person is to assume any liability in connection with the sale of this product and/or service. Errors shall not be held to be the responsibility of the selling dealer for any consequential damages, damages to property, damages for loss of use, lost profits, lost income, or any other incidental damage.

RCVD.  
BY: \_\_\_\_\_

PAY THIS  
AMOUNT

\$ 7.39

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





# Wheel Techniques

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

Date	Invoice #
6/5/2012	57372

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
		6/5/2012	PD	Cylinder Head	
Item	Quantity	Description		Rate	Amount
Recondition	1	Polish  <i>gone cc</i>  POLISH Marked Area on Cylinder Head and Small Part		180.00	180.00
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!	
				<b>Total Due</b>	<b>\$180.00</b>

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 \_\_\_\_\_

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!





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 584978  
P/O # STEVE

Ord# 98186

Br Acct  
00 60399

GROUND COMMERCIAL  
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T CAMPBELL  
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CA 95008

SP  
6/28/2012  
16:27:14

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
JA FW104-E	22	22		Copper Washer	.50	.45		9.90
17 D177600	1	1		Distributor, NG231.81	1.81	213.00		213.00
NOTE: This distributor is for negative ground applications only.								
NOTE: When fitting this part to an XK-120, XK-140, MK VII, or MK VIII, a later-style distributor hold-down clamp is required. Part number LU-423605.								
CO 19889	1	1		Wire Sleeve	1.36	1.25		1.25
JA 3204	1		1	Wire Grommet	10.04	10.04		.00
17 2000	8	8		Stat-O-Seal	2.10	1.89		15.12
07 1012	8	8		3/8" Brass Nut	1.58	1.31		10.48

\*\*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

40	249.75		14.12			18.11
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

NOTES: The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby disclaims all warranties, other than those as applied, including any implied warranties of merchantability or fitness for a particular purpose, and neither we nor our employees are intended to assume for it any liability connection with the sale of this part(s) and/or its use. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, or any other damages, unless such damages are specifically stated on the invoice or another written document.

RCVD.  
BY: \_\_\_\_\_

PAY THIS  
AMOUNT

\$ 281.98

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

SNG  
Barratt

*Handwritten signature*

**INVOICE ADDRESS**

IMAGES AUTO BODY  
216 CRISTACH LANE  
CAMPBELL  
CA  
95008  
U. S. A.

Tel: 408-371-1493

**DELIVERY ADDRESS (IF DIFFERENT)**

PAGE DATE  
1 06/29/2012

ORDER QTY	Fax: DELV QTY	PART NUMBER	DESCRIPTION	RR / WGT	DC / BOX	UNIT PRICE	EXTEND
			UPS CC UPS 3 DAYS		3 DAY SELECT		
1	1	C14996	REVCOUNTER GENERATOR ES1/MK2/XK150/ASTON	225.33 3.432	#3	197.16	197.16
PAYMENT TERMS T/Wght 3.43							
Credit Account		0.00	GOODS TOTAL				197.16
COD		0.00	LABOUR				0.00
CHECK		0.00	SHIPPING AMOUNT				15.00
Cash		0.00		0.00			0.00
Am Exp.		0.00		0.00			0.00
C/CARD		212.16	GRAND TOTAL				212.16
							*****

Items flagged # indicate mfrd to recognised QA registration  
NO REFUND AFTER 45 DAYS 20% RE STOCKING FEE MAY APPLY ON RETURNS

SNG Barratt Group Limited  
The Heritage Building, Stourbridge Road,  
Bridgnorth, Shropshire,  
United Kingdom, WV15 6AP  
Tel +44 (0)1746 76 54 32 Fax +44 (0)1746 76 11 44

SNG Barratt USA  
92 Londonderry Turnpike,  
Manchester, New Hampshire,  
USA, 03104  
Tel +1 603 622 10 80 Fax +1 603 622 08 49

SNG Barratt NL  
Laarakkerweg 12,  
Oisterwijk,  
Holland, 5061JR  
Tel +31 (0)13 52 11 552 Fax +31 (0)13 52 11 550

SNG Barratt FR  
62 Chemin du bois d'Atier,  
Charnay les Macon,  
France, 71850  
Tel +33 (0)3 85 00 00 00





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 585182

Ord# 98619

P/O # STEVE

Br Acct  
00 60399

GROUND COMMERCIAL  
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7/02/2012  
17:00:36

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 2354	1	1		Drain Tap	49.95	44.95		44.95
The washer may be a bit tight so you may need to bore out the hole slightly.								
CO 15848	1	1		Dipstick Clip	7.15	6.50		6.50
17 0105	1	1		Thor Hammer	26.08	24.45		24.45
03 0028	3	3		Float Bowl Bolt	5.50	5.00		15.00
CO 41664	1	1		Gearbox Cover	44.87	40.79		40.79
CO 13269	1		1	Grease Gun	44.67	40.61		.00
17 0123	1	1		Spanner, 4"	72.21	72.21		72.21

**\*\*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\*\*\***

C U S T O M E R C O P Y

Tax Rate 7.25

8	203.90		13.79			14.78
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

WARRANTY: The sole warranty applying to this part is that 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 we nor our employees or other persons to assume for any liability connected with the sale of this part(s) and/or any other part(s). Payment shall not be refunded to customer from the selling dealer any consequential damages, damages to property, damages for loss of use of property, and/or profits, interest, or any other incidental charges.

RCVD  
BY:

PAY THIS  
AMOUNT

\$ 232.47

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.

Jaguar: www.xks.com  
Land Rover: www.goldcoastrovers.com  
Gauges: www.stewartwarner.net  
Wheels: www.wirewheelsource.com

Inv # 01 585258  
P/O # STEVE

Ord# 98673

C R E D I T C A R D

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7/03/2012  
16:06:32

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
09 C24429	1	1		Water Pump, R/B154.18		134.07		134.07
				**** CORE ****		250.00		250.00
CO 18975	1	1		Exhaust Bracket	8.58	7.80		7.80
CO 25101	1	1		Heat Shield	88.67	80.60		80.60
**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	222.47	250.00	16.73			34.25
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

WARRANTY: This invoice applies to the parts, see those which may be offered by the manufacturer. The selling dealer hereby warrants that all materials will be true and correct, including any implied warranties of merchantability or fitness for a particular purpose. The dealer will not be liable for any consequential damages, damages to property, damages for loss of use, or any other damages.

RCVD.  
BY: \_\_\_\_\_

PAY THIS  
AMOUNT

\$ 523.45

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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Land Rover: [www.goldcoastrovers.com](http://www.goldcoastrovers.com)  
Gauges: [www.stewartwarner.net](http://www.stewartwarner.net)  
Wheels: [www.wirewheelsource.com](http://www.wirewheelsource.com)

P/O # STEVE

Br Acct  
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IMAGES AUTO BODY  
216 CRISTICH LN  
CAMPBELL

CA 95008

SP  
7/06/2012  
12:21:05

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 18638	1	1		Cigar Lighter	33.88	29.46		29.46
17 1020PR	1	1		Floor Mat Pair	59.87	54.42		54.42
<p>**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***</p>								

CUSTOMER COPY

Tax Rate	7.25		12.75			6.08
2	83.88					
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX
						102
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.

# STEVE'S MOBILE ALIGNMENT

13130 Center Avenue  
San Martin, CA 95046  
408-500-2997

CUSTOMER'S ORDER NO.		PHONE		DATE		
				7/18/12		
NAME						
ADDRESS						
MAKE		MILEAGE		LIC. #		
68705 F712				NYL 721		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAYD OUT
QUAN.	DESCRIPTION		PRICE	AMOUNT		
1	Wheel Alignment		140.00			
[REDACTED]						
POCK #						
14152						
				TAX		
				TOTAL	140.00	
All claims and returned goods MUST be accompanied by this bill.						
RECEIVED BY:						
0006016 <i>[Signature]</i>						

GSA-244-3  
PRINTED IN U.S.A.



Thank You





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 133556 Ord# 00225  
P/O #

Br Acct  
00 60399

BY

7/13/2012

8:23:25

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
09 C24429	1	1		Water Pump, R/B			C	.00
				**** CORE ****		250.00		250.00

Original Invoice # 01 585258  
071012

**\*\*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

1		250.00				18.13
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, damage for loss of use, loss of time, loss of profits, or income, or any other accidental damages.

RCVD.  
BY: \_\_\_\_\_

PAY THIS  
AMOUNT

\$ 268.13

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







# AUDIO SYMPHONY

home & car entertainment systems

1525 Van Ness Ave.

San Francisco, CA 94109

Phone: (415) 292-3300

Fax: (415) 292-3310

# THANK YOU

INVOICE #	DATE :	TIME:	PAGE :
75918	03/15/13	12:23 PM	1

SALESPERSON : HATCH

PURCHASE ORDER #

QTY.	ITEM #	DESCRIPTION	PRICE	SUB TOTAL
1	300-855	JAGUAR E-TYPE "SILVER"		
1	401-430	KTP-445U 45X4W UNIV. POWER AMP	149.95	149.95
1		MOREL TEMPO 6" COAX	269.00	269.00
1		OTHER PARTS/ SUPPLIES	7.00	7.00
1	LABOR-STEPHEN	INSTALLATION	120.00	120.00
1	LABOR-EDDIE	INSTALLATION	265.00	265.00

### TERMS & CONDITIONS:

NO RETURNS ON ELECTRONICS. 10 DAY DEFECTIVE EXCHANGE WITH ORIGINAL BOX AND MANUALS . RETURNS ONLY FOR 7 DAYS WITH 20% RESTOCKING FEES. CELLULAR RETURNS REFER TO PUC POSTED SIGN. REPAIRS: 90 DAY WARRANTY/ESTIMATE FEE: \$40-\$80. INSTALLATION WARRANTY: LIFETIME AS LONG AS YOU OWN THE CAR. HOME: SAME AS PRODUCT WARRANTY PERIOD. MINIMUM SUPPLIES & DISPOSABLE TOOLS: 5% OF LABOR OR \$10. NOT RESPONSIBLE FOR YOUR PERSONAL ITEMS IN YOUR VEHICLE.

SUBTOTAL .....	810.95
SALES TAX .....	37.27
INVOICE TOTAL.....	848.22

PAID.... M/C	848.22
Balance Due:	0.00

# Vintage Auto Service

4721A Tidewater Ave. • Oakland, California 94601  
Phone 510•534•5464 • Fax 510•534•5424  
vintageautoservice@gmail.com

5/4/16

- Repaired alternator heat shield; stripped shield and weld cracks; re-fit shield and paint; installed secondary heat shield; Adjust tension on alternator belt
- Emergency brake: removed clevis pins and check adjustment at emergency brake levers - adjusted too loose at rotors; removed safety wire and adjusted levers on both sides and cotter pinned; adjusted emergency brake linkage and cable
- Investigate poor driveability: test drive car - engine stumbles at high RPM and has inconsistent engine idle
  - Check ignition timing: timing marker does not match performance harmonic damper; set engine at TDC with dial indicator and installed proper timing marker; set static timing and full advance at 28 degrees
  - Sticking throttle linkage: removed excess carpet from gas pedal area; replaced gas pedal return spring; repaired link between pedal and pedal box; replaced throttle linkage bracket on firewall with new bracket with custom bushings
  - Removed air inlet assembly; adjusted carburetor linkage and balanced carburetors; removed carburetor bells and installed new metering needles; adjusted fuel mixture and re-installed air inlet assembly; test drive
- Diagnose non-working ignition warning light: test system - missing oil pressure warning light switch and wire has been cut at harness; unstrapped harness from frame and wired in new wire for switch; removed oil galley plug and installed warning light switch with adapter
- Changed engine oil and filter
- Replaced missing hardware at air snorkel on bonnet

## Alignment Specs:

Front	
Camber (R & L)	0°
Caster (R & L)	2°
Toe	1/16"

Rear	
Camber, Left	-3/16°
Right	-1/4°
Toe	1/8"









Rolling Art Motorsports  
 Jay Lewton  
 7861 East Gray Road  
 Scottsdale, AZ 85260  
 Business Phone: (480) 247-6997  
 jay@rollingartgroup.com

# Repair Order

Est # 237  
 ID # 7059969

**Vehicle Info**  
 1965 JAGUAR E TYPE

**Insurance Company**  
 Inspection Date: 01/21/2019

**Shop Info**  
 Repair Order #: 122  
 Tax ID: 46-4169986

	Oper	Description	Part Number	Price	Labor
<b>OTHER</b>					
1	Replace	Sublet R&I BRAKE BOOSTER, HEATER BOX, BRACKETS		\$1,437.50	
BRITISH AUTO TO R&I ALL COMPONENTS AND REPLACE BAD SLAVE CYLINDER , SEE ATTACHED INVOICE.					
2	Repair	FIREWALL BRAKE FLUID AREA			8 hrs. Body 3.5 hrs. Paint panel 1.9 hrs. Refinish
1.4 hrs. Clearcoat, 0.5 hrs. Edging					
TIME IS TO REPAIR FIREWALL AND WELDED BRACES					
3	Repair	ADD TO MASK ENGINE, EXHAUST, AND CAR			3 hrs. Body
4	Repair	BLACK CLOSE IN PANELS UNDER BATTERY			2 hrs. Body
1 hrs. Clearcoat					
5	Replace	BRAKE SERVO AND MASTER CYLINDER		\$456.99	2.5 hrs. Paint panel 1.0 hrs. Refinish

## Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	13.0	\$125.00	\$1,625.00	
Paint Labor	8.9	\$125.00	\$1,112.50	
Paint Supplies	8.9	\$42.00	\$373.80	✓
OEM Parts			\$1,894.49	✓

Taxable Amount		\$2,268.29
Tax	7.95%	\$180.33
Nontaxable Amount		\$2,737.50
Grand Total		\$5,186.12

*Paid*  
*NRS*  
*2/24/19*  
*2/20/19*





# British Automotive Repair, LLC

14850 N 83rd Place, Suite A-1  
Scottsdale, AZ 85260

Phone: 480-596-5247 Fax: 480-596-5240

02/12/2019 4:33:33 PM

Invoice #  
**2681**

## Rolling Art Motorsports

### 0 Jaguar XKE

Odometer In: 53652

License: HV50GM - AZ

VIN: 1E10834

Vehicle Time In: 2/1/2019 3:33:18PM

### Remove pedal hydraulics and box for paint repair

paint new brake booster and brake master cylinder silver. made 3 round rubber body gaskets for the 3 attaching studs at the back of the booster. that will prevent water from leaking thru the firewall into the cockpit. installed new brake master into the pedal assembly, and re-index the brake master vacuum valve 45 degrees. removed clutch master rod from old clutch master. found clutch rod was previously modified. made new modifications to clutch rod washer. outside diameter of clutch rod snap ring washer was 1/8" of an inch to large. installed clutch master to pedal assembly. installed pedal assembly to body with new body seal gasket. attached all brake lines with new copper washers. installed all new braided vacuum hose from master to booster. bleed the hydraulic brake and clutch system. installed heater box with new upper heater hose. found broken wire at the fan motor. solder wire back to resistor at the fan motor.

**Labor:** \$1,000.00    **Hrs:** 8.00    **Parts:** \$0.00    **Sublet:**\$0.00    **Job Total:** \$1,000.00

### 12/20/2018

Suction fluid from brake and clutch reservoirs. Remove reservoirs and heat shield. Remove lower splash guard for brake booster access. Remove brake master cylinder, clutch master cylinder and brake booster. Remove pedal hanger box assembly.

Part Number	Description	Quantity	Sale	Extended
GR64967021	Brake Master	1.00	\$72.99	\$72.99
C26024	Brake Servo	1.00	\$384.00	\$384.00
<b>Labor:</b> \$437.50 <b>Hrs:</b> 3.50 <b>Parts:</b> \$456.99 <b>Sublet:</b> \$0.00				<b>Job Total:</b> \$894.49

Service Advisor: Holle, Ashley  
Technician(s): Romao, Roger; Wormsbacher, Zach

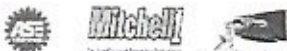
I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.

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.

Labor Total:	\$1,437.50
Parts Total:	\$456.99
Sublet Total:	\$0.00
Shop Supplies:	\$28.42
HazMat:	\$0.00
-----	
Sub Total:	\$1,922.91
Tax Total:	\$36.79
Grand Total:	\$1,959.70
<b>Balance Due:</b>	<b>\$1,959.70</b>



SIGNATURE..... DATE.....







# British Automotive Repair, LLC

14850 N 83rd Place, Suite A-1  
Scottsdale, AZ 85260  
Phone: 480-596-5247 Fax: 480-596-5240

12/09/2022 10:25:57 AM

Invoice #  
**10238**

**PAID**

**1965 Jaguar XKE**  
Odometer In: 4078

Odometer Out: 4082  
VIN: 1E10834

## Invoice

Vehicle Time In: 12/9/2022 10:25:43AM

**Client requests oil service**

**Client requests inspection**

**Client requests to drain and refill fuel**

### 12/09/22

Test drive vehicle. During road test, a rather abrupt throttle activation was observed coming off idle. Lubricated hinges at throttle levers, examined all links and bushings for any evidence of compromise, no visual evidence to suggest failure. Tightened rear engine mount to better level engine to chassis, inspected front motor mounts as well. Checked fluid levels, tire pressure and exterior lighting.

**Labor:** \$170.00    **Hrs:** 1.00    **Parts:** \$0.00    **Sublet:**\$0.00    **Job Total:** \$170.00

### 12/8/2022

After lifting vehicle removed oil pan drain plug and drained oil from engine. Then removed oil filter cover from bottom of vehicle and removed oil filter. Drained all oil from vehicle. Installed new oil filter and installed drain plug. Lowered vehicle and using external electric fuel pump drained all fuel from fuel tank (4 gallons). Put 4 gallons of fresh gas into vehicle. Vehicle starts and runs. Discovered throttle linkage sticks on transition from idle to part throttle. All other aspects of vehicle functioning as designed.

Part Number	Description	Quantity	Sale	Extended
1068	FILTER OIL	1.00	\$17.76	\$17.76
20W50	GTX 20w50 Castrol Oil	10.00	\$6.50	\$65.00
Seafoam	Seafoam Additive	1.00	\$19.47	\$19.47
<b>Labor:</b> \$680.00 <b>Hrs:</b> 4.00 <b>Parts:</b> \$102.23 <b>Sublet:</b> \$0.00				<b>Job Total:</b> \$782.23

### Fuel

**Labor:** \$0.00    **Hrs:** 0.00    **Parts:** \$0.00    **Sublet:**\$40.02    **Job Total:** \$40.02

### Fuel Disposal- 4 gallons

**Labor:** \$0.00    **Hrs:** 0.00    **Parts:** \$0.00    **Sublet:**\$40.00    **Job Total:** \$40.00





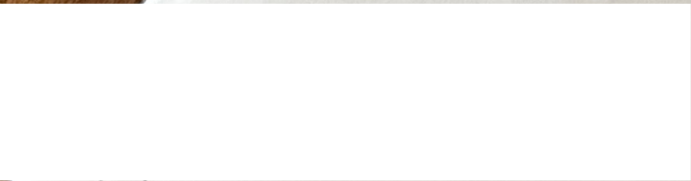


# British Automotive Repair, LLC

14850 N 83rd Place, Suite A-1  
Scottsdale, AZ 85260  
Phone: 480-596-5247 Fax: 480-596-5240

12/09/2022 10:25:57 AM

Invoice #  
**10238**



**1965 Jaguar XKE**  
Odometer In: 4078

Odometer Out: 4082  
VIN: 1E10834

## Invoice

*Continued From Previous Page*

Service Advisor: Encinas, Kristen  
Technician(s): Bednarek, Adam; Smith, Geoff

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.

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.

Labor Total:	\$850.00
Parts Total:	\$102.23
Sublet Total:	\$80.02
Shop Sup.:	\$15.48
HazMat:	\$0.00

-----	
Sub Total:	\$1,047.73
Tax Total:	\$8.23
Grand Total:	\$1,055.96
<b>Balance Due:</b>	<b>\$1,055.96</b>



SIGNATURE..... DATE.....

