Great people, great products, great prices!

CARQUEST AUTO PARTS

CQ OF STP-66 N. FL #8220
13362 66TH ST, N.
LARGO, FL 33771
(727) 535-5548
REMIT TO: CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE 1 OF 1
REF# 308280

7.33

21201203220266400002327900000308280720

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

BILL TO: PREDATOR PERFORMANCE INC
12240 75TH ST N
LARGO, FL 33773

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

SHIP TO: PREDATOR PERFORMANCE INC
12240 75TH ST N
LARGO, FL 33773

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
2664-232790	203619	03/22/12			KM1334	CASH

	MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	DOR 555-030 EXPANSION PLUGS	12	12	1.67	1.11	0.00	13.32	N/N
2	DOR 555-014 EXPANSION PLUGS	2	2	1.00	0.67	0.00	1.34	N/N

1/2 greg
1/2 Sonny

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		

08:57 AM — RECEIVED BY X — 14.66 — CUSTOMER COPY — PAY THIS AMOUNT ▶ 14.66

CQEXP101

Great people, great products, great prices!℠

CARQUEST AUTO PARTS

CQ OF STP-66 N. FL #8220
13362 66TH ST, N.
LARGO, FL 33771
(727) 535-5548
REMIT TO: CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE 1 OF 1
REF# 308278

28.70

21201203220266400002327880000308278197

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

BILL TO: PREDATOR PERFORMANCE INC
12240 75TH ST N
LARGO, FL 33773

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

SHIP TO: PREDATOR PERFORMANCE INC
12240 75TH ST N
LARGO, FL 33773

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
2664-232788	203619	03/22/12			KM1334	CASH

	MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	MOB 26101 75W90 GEAR OIL QT	4	4	16.39	10.96	0.00	43.84	N/N
2	LUB 990-01 GEAROIL EP90GL-4 GAL	1	1	20.49	13.57	0.00	13.57	N/N

1/2 greg

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SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		

08:51 AM — RECEIVED BY X — 57.41 — CUSTOMER COPY — PAY THIS AMOUNT ▶ 57.41

EXP101

ENGEL IMPORTS

(269) 353-5250 · FAX (269) 375-1026
TOLL FREE 800-253-4080
www.engelimports.com

MAILING ADDRESS: 58
SHIPPING ADDRESS: 5775 ... PARK DRIVE
KALAMAZOO

JAGUAR · Rover · TRIU...

1246.22

NO REFUND AFTER 45 DAYS, INVOICE OR ...
20% RESTOCKING FEE MAY BE ...
ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT ...
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 FEB 12		14 FEB 12	14 FEB 12	1131497

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO: PAGE 1 OF 2
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
PSPPD	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	C17820	VALVE HEATER CONTROL	39.50	29.63	29.63	S
4	GUJ111X	UNIVERSAL JOINT AXLE	20.00	9.00	36.00	grey
5	161121SS	PISTON & CYLINDER BRAK	250.00	187.50	937.50	1 grey 4 Sonny
4	C16029X	BEARING REAR SUSPENSIO	18.50	15.72	62.88	grey
4	MHC3160AAX	BUSH-RADIUS ARM	31.65	9.00	36.00	2 g. 2 s.
4	MHC3170AAX	BUSH-RADIUS ARM	37.75	13.00	52.00	2 g 2 s
2	C34388	BUSH	7.77	6.60	13.20	2 g
	Part number	C34388 replaces C24816				
1	AZX1307EN	FUEL PUMP ELECTRONIC	235.43	141.26	141.26	grey
8	BD25659	BUSH-FRICTION	0.95	0.81	6.48	4 g 4 s
1	BD26762	EMBLEM - JAG	15.85	13.47	13.47	g
1	BD26766	EMBLEM 4.2	20.00	15.00	15.00	g
1	BD27666	EMBLEM "E TYPE"	20.00	15.00	15.00	g
1	BD190921	FINISHER NUMBER PLATE	75.00	56.25	56.25	g
1	BD190922	FINISHER NUMBER PLATE	75.00	56.25	56.25	g
1	BD24183	CLIP LICENSE PLATE FIN	11.35	8.54	8.54	g
1	BD201402	SET TACK STRIP CONV. T	58.00	43.50	43.50	g
	Part number	BD201402 replaces WS1210				
3	C17198X	MOUNT REAR SUSPENSION	44.89	18.50	55.50	g
1	C12265X	BUSHING GEARBOX MOUNT	3.30	2.15	2.15	g
	Part number	C12265X replaces C12265				

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER'S SIGNATURE
X

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ENGEL IMPORTS

(269) 353-5250 · FAX (269) 375-1026
TOLL FREE 800-253-4080
www.engelimports.com

TERRY'S JAGUAR PARTS

(269) 353-5273 · FAX (269) 375-1026
TOLL FREE 800-851-9438
www.terrysjag.com

MAILING ADDRESS: 5850 STADIUM DRIVE
SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
KALAMAZOO, MI 49009

JAGUAR · Rover · TRIUMPH · MG · Austin-Healey

NO REFUND AFTER 45 DAYS, INVOICE OR COPY MUST ACCOMPANY ALL RETURNS.
20% RESTOCKING FEE MAY BE CHARGED ON ALL RETURNS.
ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT RETURNABLE.
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 FEB 12		14 FEB 12	14 FEB 12	1131497

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO:
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
PSPPD	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
2	C12299X	SPRING-COIL	33.22	19.89	39.78	g
1	C23178	LEVER GEAR SHIFT	50.00	37.50	37.50	g
1	BD27427	STONEGUARD LH	64.00	48.00	48.00	g
	Part number	BD27427 replaces M151				
1	BD20048	STONEGUARD RH	64.00	48.00	48.00	g
	Part number	BD20048 replaces M150				
1	2036	KIT SHIELD TORSION BAR	55.00	41.25	41.25	g
1	C20218	MOUNT ENGINE	25.00	15.00	15.00	g
	Part number	C20218 replaces C20217				
1	C10940X	BUSHING ANTI ROLL BAR	11.89	1.83	1.83	g
2	QR1178S	TIE ROD END	34.68	20.81	41.62	g
1	C17757	MIRROR INTERIOR	62.00	46.50	46.50	g
1	BD19517	ROD MIRROR SUPPORT	24.00	17.00	17.00	g
2	EAW2254JX	BELLOWS STEERING RACK	44.35	7.00	14.00	g
1	GHP13X	HOSE CLUTCH	20.04	12.00	12.00	g
1	C25547OEM	DRIVE SPEEDOMETER CABL	140.75	119.00	119.00	g
1	C24870OEM	5'6" SPEEDOMETER CABLE	39.10	23.00	23.00	g

PARTS	2,085.09
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,085.09

CUSTOMER'S SIGNATURE
X

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KALAMAZOO, MI 49009

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 FEB 12		06 FEB 12	06 FEB 12	1131487

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO: PAGE 2 OF 2
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT		
1	PND127	CYLINDER CLUTCH MASTER	150.00	113.00	113.00	DLM	
	Part number PND127	replaces 301302					
1	LL10008	CYLINDER CLUTCH SLAVE	107.20	85.00	85.00	DLM	
2	CLK1005SS	CLUTCH PIPE KIT	95.00	71.25	142.50	DLM	SS
14	1009	HOSE VACUUM BRAIDED	5.50	4.15	58.10	DLM	SS
2	C18717	HOSE CLUTCH & BRAKE 40	24.00	18.00	36.00	DLM	SS
1	C2256	CHAIN-TIMING	124.34	95.12	95.12	"	
1	TC2382G	LOWER TIMING CHAIN	90.00	60.00	60.00	"	

PARTS	1,996.35
SUBLET	
FREIGHT	33.26
SALES TAX	0.00
TOTAL	$2,029.61

1637.92

CUSTOMER'S SIGNATURE
X

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STRAIGHTLINE BODY SHOP

Refinishing and Collision Services
11889 34th St. N. Unit C
St. Petersburg, FL 33716
(727) 561-9451

YR.	MAKE	MODEL	EST. DATE	TIME
	Jaguar	Covertible	/ /	AM PM

VIN:

DATE IN	PROPOSED OUT	ODOMETER

LICENSE NO.	TRIM	DATE OF LOSS

INS. CO.	FILE NO.	CLAIM NO.

ADJUSTOR	PHONE	DEDUCTIBLE	WRITTEN BY

NAME: Predator Performance
PHONE: WK. / HOME
ADDRESS:
CITY: STATE: ZIP:

RE-PAIR	RE-PLACE	DETAILS OF REPAIR (N = NEW, U = USED, R = REPAIR, S = STRAIGHTEN, R/C = RECYCLE / RECHROME / RECORE)	LINE NO.	PARTS	LABOR	PAINT	SUBLET/MISC.
		Repair and Refinish inside/out	1				
		in basecoat/Clearcoat	2				
			3				
		Colorsand and Buffe exterior	4				
			5				
			6				
			7				
			8				
			9				
			10				
			11				
			12				
			13				
		D2M	14				
			15				
		XKi	16				
			17				
			18				
			19				
			20				
			21				
			22				
			23				
			24				
		TOTALS					

I hereby authorize the above work and acknowledge receipt of copy.

SIGNED **X** ______________________ Date ____________

PAINT HRS @ $	
LABOR 210 HRS @ $	7350.00
PARTS %	
PAINT / SUPPLIES	2,000.00
SUBLET	
TOWING / STORAGE	
ENVIRONMENTAL CHARGES	
SUB-TOTAL	
Deposits	− 6,500.00
TAX	
TOTAL	2,850.00

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 ______________________

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED $50.00

- [ ] I REQUEST A WRITTEN ESTIMATE
- [ ] I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DO NOT EXCEED $
- [ ] THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- [ ] I DO NOT REQUEST A WRITTEN ESTIMATE.

STRAIGHTLINE BODY SHOP

Refinishing and Collision Services
11889 34th St. N. Unit C
St. Petersburg, FL 33716
(727) 561-9451

YR.	MAKE	MODEL	EST. DATE	TIME
Jaguar (Charcoal)			/ /	

VIN

DATE IN	PROPOSED OUT	ODOMETER

LICENSE NO.	TRIM	DATE OF LOSS

INS. CO.	FILE NO.	CLAIM NO.

ADJUSTOR	PHONE	DEDUCTIBLE	WRITTEN BY

NAME Predator Performance
PHONE WK.
ADDRESS
PHONE HOME
CITY STATE ZIP

RE-PAIR	RE-PLACE	DETAILS OF REPAIR N = NEW U = USED R = REPAIR S = STRAIGHTEN R/C = RECYCLE / RECHROME / RECORE	LINE NO.	PARTS	LABOR	PAINT	SUBLET/MISC.
		Deposit for labor and materials	1				
			2				
			3				
			4				
			5				
			6				
			7				
			8				
			9				
		#5075	10				
			11				
		PJ √	12				
		4/20/11	13				
			14				
			15				
			16				
			17				
		DLM	18				
		XXC	19				
			20				
			21				
			22				
			23				
			24				
		TOTALS					

I hereby authorize the above work and acknowledge receipt of copy.

SIGNED **X** ______________________ Date ____________

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 ______________________

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- [ ] I REQUEST A WRITTEN ESTIMATE
- [ ] I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DO NOT EXCEED $
- [ ] THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- [ ] I DO NOT REQUEST A WRITTEN ESTIMATE.

PAINT HRS @ $	
LABOR HRS @ $	1,250.00
PARTS %	
PAINT / SUPPLIES	250.00
SUBLET	
TOWING / STORAGE	
ENVIRONMENTAL CHARGES	
SUB-TOTAL	
TAX	
TOTAL	1,500.00

Spacecoast Plating & Metal Refinishing

975 Aurora Rd
Melbourne, Fl 32935

PHONE (321) 254-2880
FAX (321) 254-9115

Estimate

DATE	ESTIMATE #
12/30/2010	83322

NAME / ADDRESS

Predator Performance Racing
David Hinton
12280 75th St
Largo, FL 33773
2010 FDR 62-8013600814-1

LMD
Wise
E-type

PROJECT

ITEM	DESCRIPTION	QTY	COST	TOTAL
chrome pltg	.5" C/S SCREWS	4	3.00	12.00
chrome pltg	5/8" C/S SCREWS	4	3.00	12.00
chrome pltg	1" C/S SCREWS	12	3.00	36.00
chrome pltg	.5" BOLTS	2	3.00	6.00
chrome pltg	3/4" CLEVIS PINS	2	3.00	6.00
chrome pltg	.75" BUTTON KNOB	1	5.00	5.00
chrome pltg	.75" C/S BEZELSW	4	6.00	24.00
chrome pltg	1.25" PLATES	2	8.00	16.00
chrome pltg	COVERS	2	20.00	40.00
chrome pltg	HINGE BRKTS	2	20.00	40.00
chrome pltg	SEAT HOCKEY STICKS	4	80.00	320.00
chrome pltg	BOLTS W/LIP	4	8.00	32.00
chrome pltg	HOCKEY STICK MOUNT BRKTS	4	45.00	180.00
chrome pltg	HEADLITE RINGS	2	100.00	200.00
chrome pltg	CORNER MLDGS	2	40.00	80.00
chrome pltg	2.25" BRKTS	2	15.00	30.00
chrome pltg	TOP PIN RECEPT	2	25.00	50.00
chrome pltg	TOP PINS	2	25.00	50.00
chrome pltg	WINDOW CRANKS	2	35.00	70.00
chrome pltg	I/S DOOR HANLDES	2	40.00	80.00
chrome pltg	O/S DOOR HANDLES	2	50.00	100.00
chrome pltg	PARK LITE BEZELS	2	60.00	120.00
chrome pltg	TAILLITE BEZELS	2	90.00	180.00
chrome pltg	CORNER TRIM MLDGS	2	35.00	70.00
chrome pltg	HOOD GRILLE	1	75.00	75.00
chrome pltg	EXT. APILLAR MLDGS	2	80.00	160.00
chrome pltg	TAG LITE HSG	1	45.00	45.00

Spacecoast Plating & Metal Refinishing

Estimate

975 Aurora Rd
Melbourne, Fl 32935

PHONE (321) 254-2880
FAX (321) 254-9115

DATE	ESTIMATE #
12/30/2010	83322

NAME / ADDRESS

Predator Performance Racing
David Hinton
12280 75th St
Largo, FL 33773
2010 FDR 62-8013600814-1

PROJECT

ITEM	DESCRIPTION	QTY	COST	TOTAL
chrome pltg	53" W/S MLDG	1	145.00	145.00
chrome pltg	46" MLDGS (ONE NEEDS REPAIR)	2	120.00	240.00
chrome pltg	BACK GLASS MLDGS	2	160.00	320.00
chrome pltg	FRONT BUMPRS	2	175.00	350.00
chrome pltg	REAR BUMPERS	2	250.00	500.00
chrome pltg	DOOR WINDOW FRAMES	2	80.00	160.00
	Subtotal			4,484.00
haz/chem/mat	1% haz waste, 5% copper/nickel surcharge		6.00%	269.04
	PLEASE FAX BACK AUTHORIZATION TO PROCEED. WE REQUIRE A 50% DEPOSIT TO START. THANK YOU SANDY			

	TOTAL	$4,753.04

David 1·11·11
#542

Pd <2500.>
2253.04
Pd #5263 7·11·11 due

ENGEL IMPORTS

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TOLL FREE 800-253-4080
www.engelimports.com

MAILING ADDRESS: 5850 S
SHIPPING ADDRESS: 5775 VE
KALAMAZOO, MI

Grey
Car
$348.45

JAGUAR Rover TRIUMP

NO REFUND AFTER 45 DAYS, INVOICE OR COPY M
20% RESTOCKING FEE MAY BE CHARGED ON ALL RETURNS.
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ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 MAR 12		27 MAR 12	27 MAR 12	1138706

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO: PAGE 1 OF 2
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
?S	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	BD20439	HEATSHIELD REAR EXHAUS	65.00	48.75	48.75	grey
4	C8397X	MOUNT MUFFLER	22.85	4.80	19.20	"
1	JLM9542X	MOUNT EXHAUST	8.45	4.50	4.50	"
1	1056	DECAL MADE IN ENGLAND	7.00	5.25	5.25	"
1	C15474OEM	TRANSMITTER OIL PRESSU	81.00	66.50	66.50	"
1	DAC2583X	TRANSMITTER TERMERATUR	18.70	4.50	4.50	"
1	C42200X	SENDER OIL PRESSURE	10.90	4.50	4.50	"
1	DDB115B	DISTRIBUTOR CAP	10.90	3.75	3.75	"
1	DRB106SP	ROTOR ARM HEAVY DUTY	20.95	15.75	15.75	"
2	CBC2517X	SEAT SPRING GEARBOX MO	7.95	5.85	5.85	"
1	C24291	FAN BELT	5.65	3.60	7.20	"
0	C27306	VALVE CHECK BRAKE RESE	28.00	21.00	21.00	"
2	11086S	STRAP WASHER BOTTLE	30.00	22.50	0.00	
1	DLB101IM	COIL IGNITION	11.65	8.74	17.48	1 grey 1 sammy
8	209X	SEAL OVERRIDER	32.66	24.56	24.56	"
2	8971	BOLT BATTERY HOLD DOWN	2.99	1.25	10.00	"
0	C16473	TRAY BATTERY	7.50	5.63	11.26	"
0	C19506	PAD BATTERY HOLD DOWN	37.58	22.50	0.00	
1	C21573	ELBOW VACUUM	7.00	5.25	0.00	
1	C18832	FITTING CHOKE CABLE	4.26	2.55	2.55	"
1	C18559	SWITCH THERMOSTATIC	10.00	7.55	7.55	"
			104.91	63.02	63.02	"

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER'S SIGNATURE
X

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

ENGEL IMPORTS

(269) 353-5250 · FAX (269) 375-1026
TOLL FREE 800-253-4080
www.engelimports.com

TERRY'S JAGUAR PARTS

(269) 353-5273 · FAX (269) 375-1026
TOLL FREE 800-851-9438
www.terrysjag.com

MAILING ADDRESS: 5850 STADIUM DRIVE

SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
KALAMAZOO, MI 49009

JAGUAR · Rover · TRIUMPH · MG · Austin Healey

NO REFUND AFTER 45 DAYS, INVOICE OR COPY MUST ACCOMPANY ALL RETURNS.
20% RESTOCKING FEE MAY BE CHARGED ON ALL RETURNS.
ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT RETURNABLE.
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 MAR 12		27 MAR 12	27 MAR 12	1138706

SOLD TO: ACCOUNT NO. 3681

PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO:

PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
PS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
2	403	OIL FILTER	6.64	3.79	7.58	1 grey 1 [illegible]
		Part number 403 replaces F4608				
0	C23627	BOOT BRAKE BOTTLE	11.00	7.50	0.00	
4	BD22536	BUFFER GAS TANK DOOR	1.75	1.31	5.24	grey
		Part number BD22536 replaces 1031				
0	52567	LAMP REVERSE	100.00	80.00	0.00	
		Part number 52567 replaces 54947				

PARTS	351.49
SUBLET	
FREIGHT	9.49
SALES TAX	0.00
TOTAL	$360.98

CUSTOMER'S SIGNATURE
X

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(269) 353-5250 · FAX (269) 375-1026
TOLL FREE 800-253-4080
www.engelimports.com

(26

1,145.12

MAILING ADDRESS: 5850 ST

SHIPPING ADDRESS: 5775 VENT
KALAMAZOO, MI 4

JAGUAR · Rover · TRIUMPH

NO REFUND AFTER 45 DAYS, INVOICE OR COPY MU
20% RESTOCKING FEE MAY BE CHARG
ELECTRICAL AND SPECIAL ORDER PARTS
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CO

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 MAR 12		30 MAR 12	30 MAR 12	1139146

ACCOUNT NO. 3681

PAGE 1 OF 3

SOLD TO:
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO:
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
0	BD37300	FINISHER RH A POST	60.00	45.00	0.00	
1	BD37301	FINISHER LH A POST	60.00	45.00	45.00	gray
1	BD20857	FIXING MIRROR ROD TOP	39.00	29.25	29.25	"
0	BD35691	DASHBOARD TOP PANEL	160.00	120.00	0.00	
	Part number	BD35691 replaces BD22732				
2	BD19129	MOLDING SILL	35.00	35.00	70.00	gray
18	BD16794	CLIP SILL CHROME	1.40	0.95	17.10	gray
2	BD200103	SEAL INNER DOOR WAIST	15.00	11.25	22.50	gray
10	GHF1582	CLIP WAIST SEAL	0.64	0.39	3.90	gray
	Part number	GHF1582 replaces BD20082				
1	HZA5386	SEAL TRUNK	19.95	11.97	11.97	gray
	Part number	HZA5386 replaces BD33417				
2	BD190291	BEADING BONNET LONG	23.60	17.75	35.50	gray
14	BD19030	CLIP BONNET BEADING	2.00	1.50	21.00	gray
2	BD16700	SEAL OUTER WAIST	9.55	7.50	15.00	gray
14	BD10313	CLIP-EDGE	0.41	0.35	4.90	gray
1	BD25716	SEAL RH A POST	25.00	15.00	15.00	gr
1	BD25717	SEAL LH A POST	25.00	15.00	15.00	"
2	BD219641	SEAL T DOOR CHANNEL	4.75	3.56	7.12	"
0	BD10099ORIG	FELT WINDOW CHANNEL	17.00	12.75	0.00	
2	BD258989	SEAL SHUT PILLAR	10.00	6.00	12.00	"

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER'S SIGNATURE
X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 MAR 12		30 MAR 12	30 MAR 12	1139146

SOLD TO: ACCOUNT NO. 3681

SOLD TO:
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO:
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
S	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	BD209033X	SEAL BONNET REST	16.00	12.00	12.00	ok
1	BD204342	SEAL MUDSHIELD	4.00	3.00	3.00	"
1	BD204341	SEAL MUDSHIELD	7.00	5.25	5.25	"
1	BD177001	MOTIF BAR BONNET OPENI	115.00	89.00	89.00	"
		Part number BD177001 replaces BD17700				
2	C24792	MOUNTING	16.85	7.00	14.00	"
		Part number C24792 replaces BD24448				
1	C16336	EMBLEM MOTIF BAR	25.00	16.00	16.00	"
1	BD19033	PLATE MOTIF MOUNTING	12.00	9.00	9.00	"
1	BD19034	CLIP MOTIF BACK PLATE	11.00	7.50	7.50	"
2	BD11501	SCREW MOTIF	1.75	1.00	2.00	"
2	BD190292	BEADING BONNET SHORT	14.30	10.75	21.50	"
12	BD266754	SCREW HEADLAMP RIM	1.15	0.95	11.40	"
1	BD23657	SEAL HEATER INTAKE	7.50	5.63	5.63	"
2	BD10821	PLUG BODY	3.99	2.40	4.80	"
0	13H565X	SEAL HEADLAMP MOUNTING	7.50	5.19	0.00	
		Part number 13H565X replaces 54521487				
1	BD20499X	SEAL WINDSHIELD	55.86	42.00	42.00	"
		Part number BD20499X replaces BD20499				
1	BD48847X	INSERT WINDSHIELD SEAL	64.25	8.00	8.00	"
0	BD21015	SEAL REAR HARDTOP	24.00	18.00	0.00	

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER'S SIGNATURE
X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 MAR 12		30 MAR 12	30 MAR 12	1139146

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO:
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
PS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
0	BD377821X	SEAL TOP TO WINDSHIELD	28.75	28.75	0.00	
1	WB120	WIPER BLADE	21.95	15.25	15.25	Array
0	WA120	ARM WINDSHIELD WIPER	23.00	17.25	0.00	
1	BD16789	FINISHER RH HEADLAMP	250.00	200.00	200.00	return
0	BD16790	FINISHER LH HEADLAMP	250.00	200.00	0.00	
1	54572030	GASKET RHF LAMP TO BOD	9.00	6.75	6.75	yours
1	54571935	GASKET RHR LAMP - BODY	9.00	6.75	6.75	"
1	54572031	GASKET LHF LAMP TO BOD	9.00	6.75	6.75	"
1	54572062	GASKET LHR LAMP - BODY	9.00	6.75	6.75	"
0	BD28275	FINISHER CONVERTIBLE T	336.80	253.23	0.00	
0	BD19515	CLAMP CENTER CONV TOP	100.00	75.00	0.00	
2	BD15907	CLAMP OUTER CONV TOP	90.00	67.50	135.00	"
1	C16070	HORN PUSH	195.00	120.00	120.00	"
1	BD19728	TRIM CHROME GEAR LEVER	35.00	26.25	26.25	return
2	BD53661	CLIP MOLDING	9.00	6.50	13.00	Array
1	C16997	PLATE BONNET HARNESS	58.45	35.00	35.00	"
1	C16921	8-PIN PLUG	270.91	203.69	203.69	"

PARTS	1,351.51
SUBLET	
FREIGHT	19.86
SALES TAX	0.00
TOTAL	$1,371.37

CUSTOMER'S SIGNATURE
X

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ktall-100_1

CUSTOMER COPY

MADE IN THE USA

INVOICE # 03134

Advanced Metal Coatings

12500 71st Ct, N.
Largo, FL 33773
Ph. (727) 571-1008
Fax (727) 571-4312 or (727) 556-0715

BILL TO:	SHIP TO:
Predator Performance Racing 12280 75th Street Largo, FL 33773	Predator Performance Racing 12280 75th Street Largo, FL 33773

TERMS: 1%10 - NET 30 DAYS

PO#	Verbal	**W.O. #**	11- 0712
SHIP:	Customer pick up	**INVOICE DATE:**	May 15, 2012

QTY ORD	QTY SHIP	B/O	PART NUMBER	DESCRIPTION	COST EACH	TOTAL
1	1	0	Misc. parts	Powdercoat Semi gloss Bla		
			Lot Charge		$100.00	$100.00

Grey
Jag

SUB TOTAL:	$100.00
TAX :	$0.00
TOTAL:	$100.00

CARQUEST
AUTO PARTS

21201205050266400002372720000314012020

Great people, great products, great prices!℠

CQ OF STP-66 N. FL #8220
13362 66TH ST, N.
LARGO, FL 33771
(727) 535-5548
REMIT TO: CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

BILL TO
PREDATOR PERFORMANCE INC
12240 75TH ST N
LARGO, FL 33773

SEE CARQUEST STORE FOR DETAILS OF T

SHIP TO
PREDATOR PERFORMANCE I
12240 75TH ST N
LARGO, FL 33773

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID
2664-237272	203619	05/05/12		

	MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NI
1	CLB H6024 HALOGEN SEALED BEAM	2	2	15.59	10.13	

grey Jag.

CQEXP101

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSELY DISCLAI OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL C
				0.00	0.00	

03:04 PM

RECEIVED BY X

20.26 CUSTOMER COPY

PAY THIS AMOUNT ▶ 20.26

DATE: 05/05/2012 TIME: 15:09:38

CARQUEST
13362 66TH ST N.
LARGO, FL 33771
(727)535-5548
108220 - 1267
SHIFT# 1

TYPE: MASTERCARD PURCHASE
ACCT#: XXXXXXXXXXXX9179
NAME: HINTON/DAVID S

TRAN#: 1267 - 019
TRAN TYPE: SALE
AUTH#: 07419Z

TOTAL: $20.26

X
HINTON/DAVID S

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU!
PLEASE COME AGAIN

CUSTOMER COPY

DEPOSIT

XK's UNLIMITED

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

JSA

* I N V O I C E * Page 1

Inv # 01 582659 Ord# 93677
P/O # STEVE

Br Accnt
00 41050

C R E D I T C A R D
CREDIT CARD
XXXXXXXXXXXX9179

SOLD TO
PREDATOR PERFORMANCE
12280 75TH ST N
LARGO FL 33773

UPS 2ND DAY AIR
1Z9378150276681149

SHIP TO
PREDATOR PERFORMANCE
12280 75TH ST N
LARGO FL 33773

SP

5/30/2012

13:55:28

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
BD 19031	1	1		Felt Insulator	7.20	6.55		6.55
BD 20658	4	2	2	Hook Plate	7.59	6.90		13.80
17 2500	1	1		Bezel Tool	24.95	22.45		22.45
BD 27838	1	1		Seat Spring	26.88	24.43		24.43
JA 12528	2	2		Finisher/Knob	11.37	10.34		20.68

**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

Grey
XKC

CUSTOMER COPY

Tax Rate

TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX
7	87.91		29.59			

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 $ 117.50

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

STRAIGHTLINE BODY SHOP

Refinishing and Collision Services

11889 34th St. N. Unit C
St. Petersburg, FL 33716
(727) 561-9451

Charroal

YR.	MAKE	MODEL	EST. DATE	TIME
	Jaguar	XKE Roadster	/ /	AM PM

VIN

DATE IN	PROPOSED OUT	ODOMETER

LICENSE NO.	TRIM	DATE OF LOSS

INS. CO.	FILE NO.	CLAIM NO.

ADJUSTOR	PHONE	DEDUCTIBLE	WRITTEN BY

NAME Predator Performance

ADDRESS

CITY STATE ZIP

PHONE WK. HOME

RE-PAIR	RE-PLACE	DETAILS OF REPAIR (N = NEW, U = USED, R = REPAIR, S = STRAIGHTEN, R/C = RECYCLE / RECHROME / RECORE)	LINE NO.	PARTS	LABOR	PAINT	SUBLET/MISC.
		Color sand and buff	1		6.0		
			2				
			3				
			4				
			5				
			6				
			7				
			8				
			9				
			10				
			11				
		Pd 8/2/17	12				
			13				
		√# 6262	14				
			15				
			16				
			17				
		grey	18				
			19				
		car	20				
			21				
			22				
			23				
			24				
		TOTALS					

I hereby authorize the above work and acknowledge receipt of copy.

SIGNED **X** ______________________ Date ____________

PAINT HRS @ $	
LABOR 6.0 HRS @ $ 35.00	210.00
PARTS %	
PAINT / SUPPLIES	40.00
SUBLET	
TOWING / STORAGE	
ENVIRONMENTAL CHARGES	
SUB-TOTAL	250.00
TAX	
TOTAL	250.00

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 ______________________

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED $50.00

[ ] I REQUEST A WRITTEN ESTIMATE
[ ] I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DO NOT EXCEED $
[ ] THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
[ ] I DO NOT REQUEST A WRITTEN ESTIMATE.

INVOICE

Coker Tire Company
1317 Chestnut Street
Chattanooga, TN 37402-4418
(423) 265-6368

INVOICE	
10348181	
Invoice Date	Page
7/25/2012 10:48:59	1 of 2
ORDER NUMBER	
1771717	

Bill To:

Predator Performance
12280 75th St
David Hinton
Largo, FL 33773-3030

(727) 421-9572

Customer ID: 288677

Ship To:

Predator Performance
12280 75th St
Largo, FL 33773-3030
UNITED STATES OF AMERICA

PO Number	Pick Ticket No	Order Date	Customer Service Representative
	1414462	7/24/2012 12:26:37	JESSEB

Ordered	Shipped	Remaining	Disp.	Item ID	Item Description	Type	Unit Price	Extended Price
Carrier: FedEx Ground								
5	5	0		57986	185R15 COKER 3/8" REDLINE	1.0	158.42	792.10
					94S			
				Item Note:	DANGER ! Remove stickers from "INSIDE " of tire when using tubes! Failure to do so could cause tube/tire failure.			
5	5	0		85140	185/205R13/15 TR13 OFFSET RADIAL GR13/15	1.0	16.95	84.75

Card: Visa / MC
Tran Type: Prior Auth
Name:
Account Number: 9179
Authorization Number: 21033P
Reference Number: 391550
Batch Number: 000033
Merchant ID: 275260109887
Authorization Amount: 977.75
Retrieval Number:

grey Jag.

ORIGINAL

INVOICE

Coker Tire Company
1317 Chestnut Street
Chattanooga, TN 37402-4418
(423) 265-6368

INVOICE	
10348181	
Invoice Date	Page
7/25/2012 10:48:59	2 of 2
ORDER NUMBER	
1771717	

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

Card: Visa / MC
Tran Type: Final Sale
Name:
Account Number: 9179
Authorization Number: 05704P
Reference Number: 391715
Batch Number: 000033
Merchant ID: 275260109887
Authorization Amount: 21.42
Retrieval Number:

grey
Jag.

SUB-TOTAL:	876.85
SHIPPING AND HANDLING:	122.32
TAX:	0.00
Visa / MC:	999.17
CASH RECEIPTS:	0.00
AMOUNT DUE:	**0.00**

ORIGINAL

SPACECOAST PLATING & METAL REFINISHING, INC

975 Aurora Road
Melbourne Fl. 32935
321-254-2880

Invoice

DATE	INVOICE #
6/2/2011	29081

BILL TO	SHIP TO
Predator Performance Racing David Hinton 12280 75th St Largo, FL 33773 2010 FDR 62-8013600814-1	Predator Performance Racing David Hinton 12280 75th St Largo, FL 33773

If your current 2010 FDOR sales tax # is not listed above, please fax to (321) 254-9115. Thank you!

P.O. NUMBER	WORK ORDER

ITEM CODE	DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
chrome pltg	.5" C/S SCREWS	4	3.00	12.00
chrome pltg	5/8" C/S SCREWS	4	3.00	12.00
chrome pltg	1" C/S SCREWS	12	3.00	36.00
chrome pltg	.5" BOLTS	2	3.00	6.00
chrome pltg	3/4" CLEVIS PINS	2	3.00	6.00
~~chrome pltg~~	~~.75" BUTTON KNOB~~	~~1~~	~~5.00~~	~~5.00~~
chrome pltg	.75" C/S BEZELSW	4	6.00	24.00
chrome pltg	1.25" PLATES	2	8.00	16.00
chrome pltg	COVERS	2	20.00	40.00
chrome pltg	HINGE BRKTS	2	20.00	40.00
chrome pltg	SEAT HOCKEY STICKS	4	80.00	320.00
chrome pltg	BOLTS W/LIP	4	8.00	32.00
chrome pltg	HOCKEY STICK MOUNT BRKTS	4	45.00	180.00
chrome pltg	HEADLITE RINGS	2	100.00	200.00
chrome pltg	CORNER MLDGS	2	40.00	80.00
chrome pltg	2.25" BRKTS	2	15.00	30.00
chrome pltg	TOP PIN RECEPT	2	25.00	50.00
chrome pltg	TOP PINS	2	25.00	50.00
chrome pltg	WINDOW CRANKS	2	35.00	70.00
chrome pltg	I/S DOOR HANLDES	2	40.00	80.00
chrome pltg	O/S DOOR HANDLES	2	50.00	100.00
chrome pltg	PARK LITE BEZELS	2	60.00	120.00
chrome pltg	TAILLITE BEZELS	2	90.00	180.00
chrome pltg	CORNER TRIM MLDGS	2	35.00	70.00
chrome pltg	HOOD GRILLE	1	75.00	75.00
chrome pltg	EXT. APILLAR MLDGS	2	80.00	160.00
chrome pltg	TAG LITE HSG	1	45.00	45.00
chrome pltg	OIL DIP STICK	1	40.00	40.00
chrome pltg	PARK BRAKE HANDLE	1	50.00	50.00
chrome pltg	FRONT GUARDS	2	80.00	160.00

Please note: ALL invoices are subject to a hazardous waste, chemicals, and shop materials charge.

Thank you for your order.... we appreciate your business!!!!!
Visit our website at www.spacecoast-plating.com

Total

SPACECOAST PLATING & METAL REFINISHING, INC

975 Aurora Road
Melbourne Fl. 32935
321-254-2880

Invoice

DATE	INVOICE #
6/2/2011	29081

BILL TO	SHIP TO
Predator Performance Racing David Hinton 12280 75th St Largo, FL 33773 2010 FDR 62-8013600814-1	Predator Performance Racing David Hinton 12280 75th St Largo, FL 33773

If your current 2010 FDOR sales tax # is not listed above, please fax to (321) 254-9115. Thank you!

P.O. NUMBER	WORK ORDER

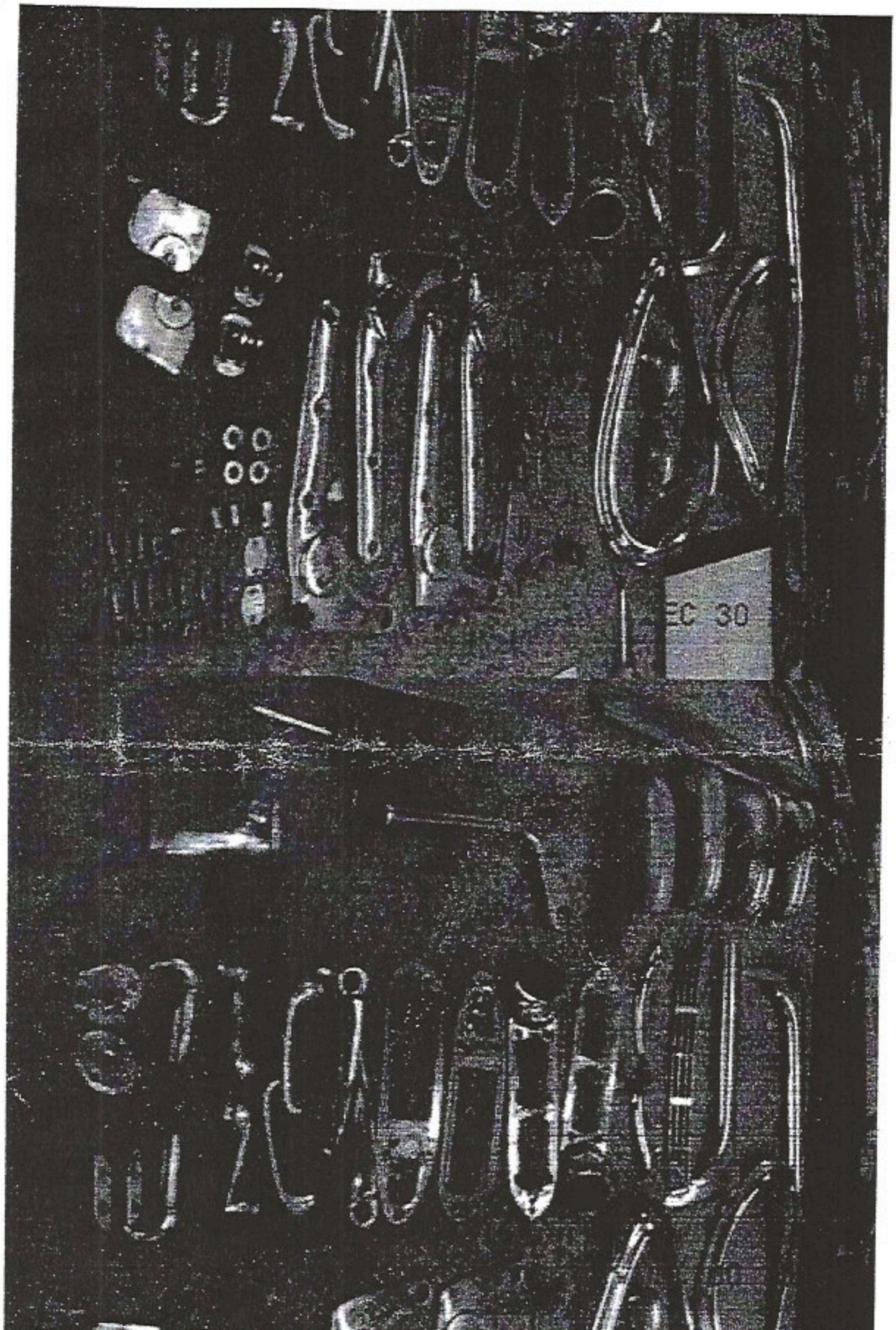
ITEM CODE	DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
chrome pltg	REAR GUARDS	2	80.00	160.00
chrome pltg	DOOR BLETLINE MLDGS	2	100.00	200.00
chrome pltg	44" W/S MLDG	1	120.00	120.00
chrome pltg	53" W/S MLDG	1	145.00	145.00
chrome pltg	46" MLDGS (ONE NEEDS REPAIR)	2	120.00	240.00
chrome pltg	BACK GLASS MLDGS	2	160.00	320.00
chrome pltg	FRONT BUMPRS	2	175.00	350.00
chrome pltg	REAR BUMPERS	2	250.00	500.00
chrome pltg	DOOR WINDOW FRAMES	2	80.00	160.00
	Subtotal			4,484.00
haz/chem/mat	1% haz waste, 5% copper/nickel surcharge		6.00%	269.04
	PLEASE FAX BACK AUTHORIZATION TO PROCEED. WE REQUIRE A 50% DEPOSIT TO START. THANK YOU SANDY			

Please note: ALL invoices are subject to a hazardous waste, chemicals, and shop materials charge.

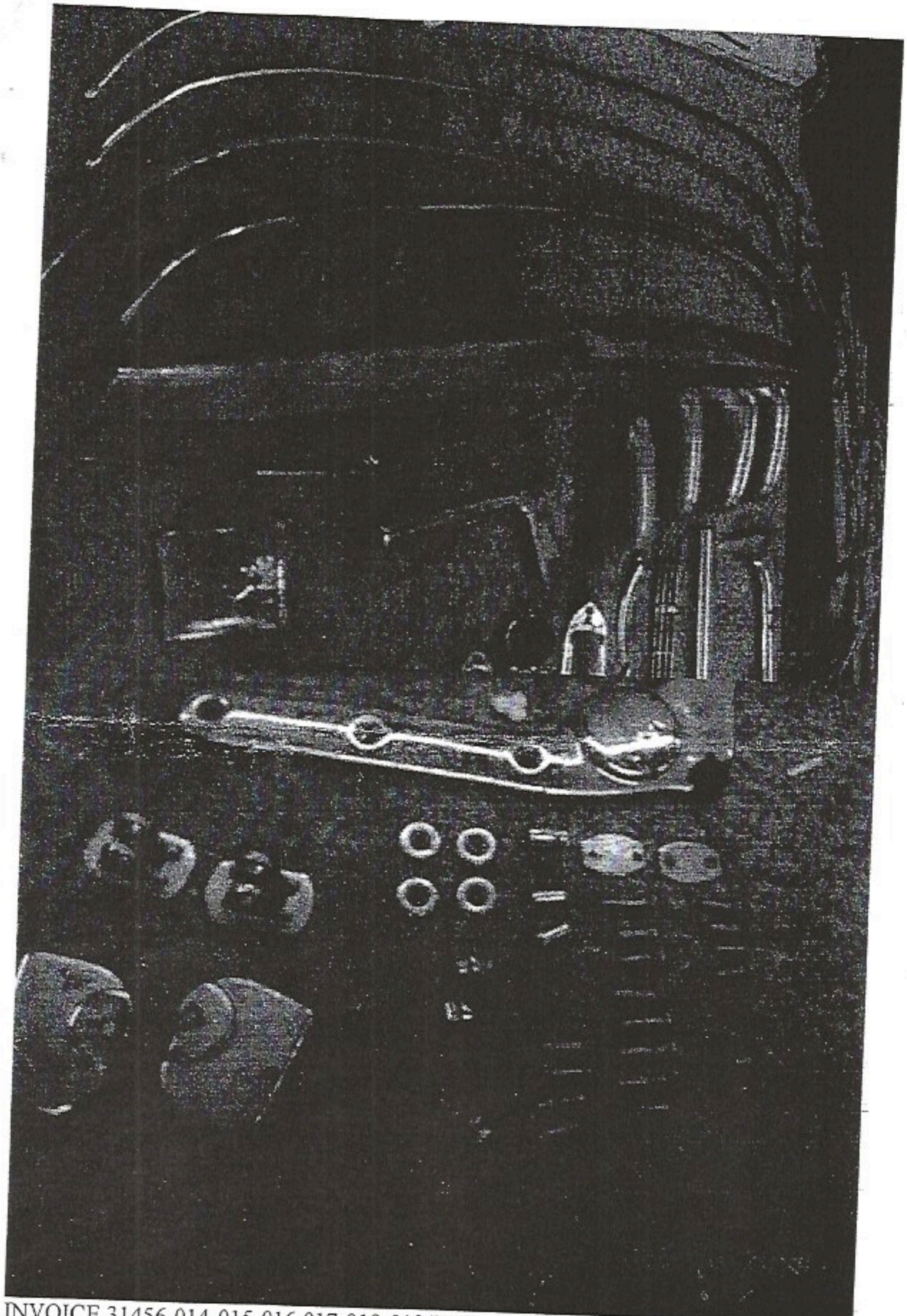
Thank you for your order.... we appreciate your business!!!!!
Visit our website at www.spacecoast-plating.com

Total $4,753.04

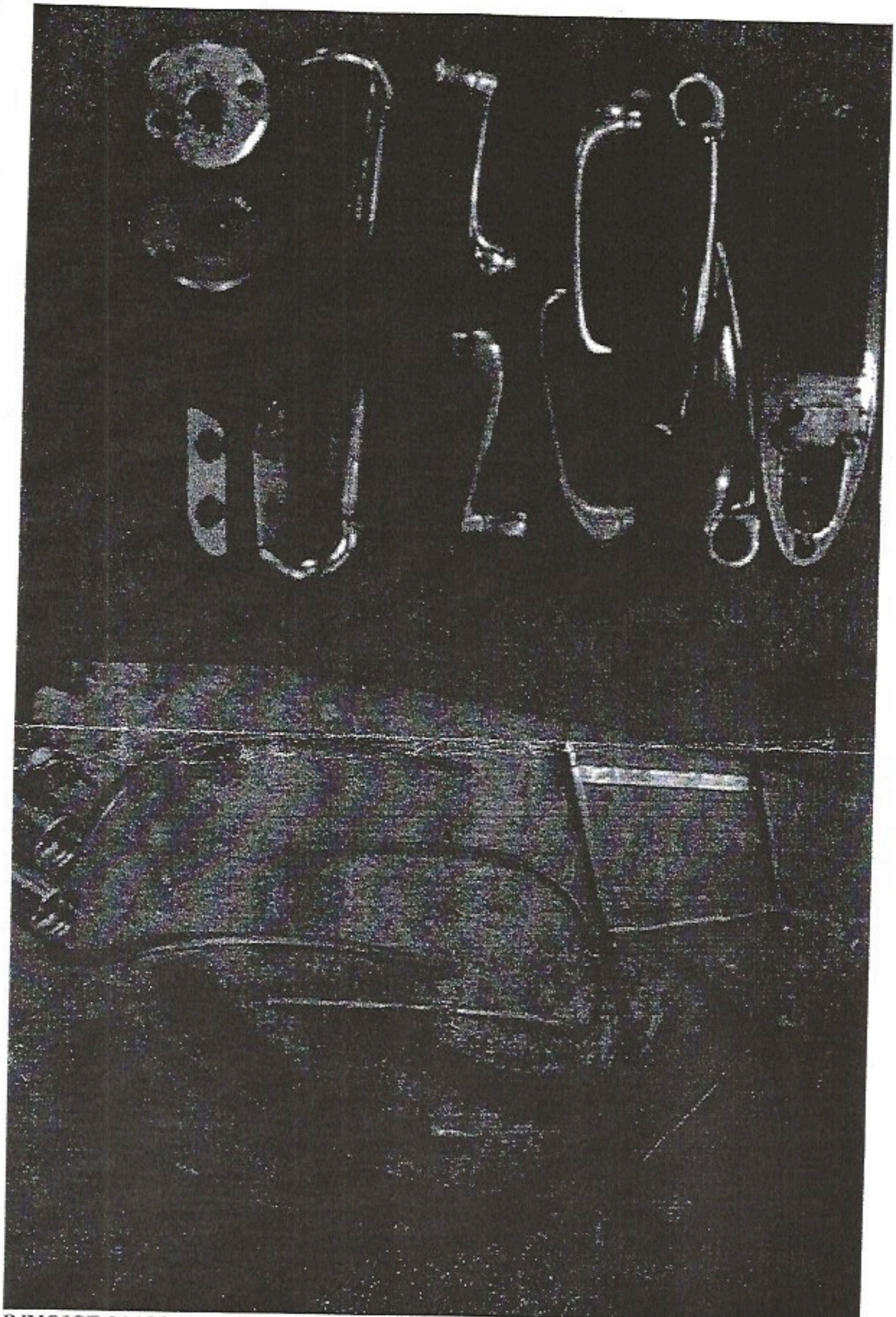
Pd in Full 8-



INVOICE 31456-014-015-016-017-018-019 PREDATOR JOB 3 12/29/10



INVOICE 31456-014-015-016-017-018-019 PREDATOR JOB 3 12/29/10



INVOICE 31456-014-015-016-017-018-019 PREDATOR JOB 3 12/29/10

SALES ORDER

5888

WTI WHOLESALE TIRE, INC.
2102 LIONS CLUB RD.
CLEARWATER, FL 33764

(727) 433-3330

DATE 8-1-12

SALESPERSON

SOLD TO:

Predato1 Pett.

CUSTOMER ORDER NO.	TAX EXEMPT NO.	CASH	CHARGE	C.O.D.	TERMS	SHIP VIA	F.O.B. POINT

	QUANTITY	STOCK NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
1	4	Mount & Bal	16-	64-
2				
3				
4				
5				
6		gray		
7				
8				
9		Jay		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

MDSE. RETURNED	PAID OUT	RECEIVED BY	TOTAL 64-

THIS SLIP MUST ACCOMPANY
ALL CLAIMS AND RETURNED GOODS

N CHROME NEEDED FOR GERRY'S E

rd side D/Glass to Hood chromes. 1/ Pair.
rior mirror and stem complete.
inker stalk.
Badge Bar.
H/Top + Hood toggle catches
Wiper escutcheons 3off + Nuts
Screen pillar caps 2off.
Hood frame kit (Bolts eyelets etc).
Jaguar E type 4.2. Boot Badges.
Rear No plate surrounds. Pair
Door cill chromes. ~~R~~ 2off.
Set door panel trim mouldings
+ More

Mick 12/14/10

ENGEL IMPORTS

(269) 353-5250 · FAX (269) 375-1026
TOLL FREE 800-253-4080
www.engelimports.com

TERRY'S JAGUAR PARTS

(269) 353-5273 · FAX (269) 375-1026
TOLL FREE 800-851-9438
www.terrysjag.com

MAILING ADDRESS: 5850 STADIUM DRIVE

SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
KALAMAZOO, MI 49009

JAGUAR · Rover · TRIUMPH · MG · Austin-Healey

NO REFUND AFTER 45 DAYS, INVOICE OR COPY MUST ACCOMPANY ALL RETURNS.
20% RESTOCKING FEE MAY BE CHARGED ON ALL RETURNS.
ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT RETURNABLE.
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 MAY 12		30 MAY 12	30 MAY 12	1148239

SOLD TO

ACCOUNT NO. 3681

PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO

PAGE 1 OF 1

PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
?DD++	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	BD37300	FINISHER RH A POST	60.00	45.00	45.00
1	BD21015	SEAL REAR HARDTOP	24.00	18.00	18.00

grey
XK

PARTS	63.00
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$63.00

CUSTOMER'S SIGNATURE
X

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

x1sil.100_1

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TERRY'S JAGUAR PARTS

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MAILING ADDRESS: 5850 STADIUM DRIVE
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KALAMAZOO, MI 49009

JAGUAR Rover TRIUMPH MG Austin-Healey

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ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 MAY 12		30 MAY 12	30 MAY 12	1148238

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO: PAGE 1 OF 1
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UE	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
8	C16804	BUSHING BONNET HINGE	1.85	1.39	11.12
2	BD19160	BOLT PIVOT TOP FRAME	10.00	7.50	15.00
3	JZP100006	CLIP-PIPE	2.00	1.70	5.10
	Part number JZP100006 replaces C104020				
1	CWB300W25	CONNECTOR SLEEVE	22.75	19.50	19.50
2	BD20659	RING CANOPY	11.00	8.25	16.50
2	BD19515	CLAMP CENTER CONV TOP	100.00	75.00	150.00
2	BD15907	CLAMP OUTER CONV TOP	95.95	72.25	144.50
1	BD19294	MOLDING RH DRIP	62.00	46.25	46.25
1	BD19293	MOLDING LH DRIP	62.00	46.50	46.50
2	BD20660	STRAP HOOD PULL	48.00	36.00	72.00
2	BD37889	BOLT HARDTOP	20.04	12.00	24.00
	Part number BD37889 replaces BD23762				

grey
XK

PARTS	550.47
SUBLET	
FREIGHT	24.27
SALES TAX	0.00
TOTAL	$574.74

CUSTOMER'S SIGNATURE
X

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

x1sil_100_1

CUSTOMER COPY

SERVICE ORDER

Janice Jetter

☐ SERVICE ☐ INSTALL	☐ PICKUP ☐ DELIVERY	REPAIR IN ☐ HOME ☐ SHOP	DATE ORDERED 06/14/2012

Name Predator Engineering ☐ C.O.D. ☐ CHARGE

Address 12280 75th Street N Phone

City Largo State Fl Zip 33773

MAKE	MODEL	SERIAL NO.
Jaguar		

☐ WARRANTY ☐ CONTRACT ☐ ESTIMATE	SERVICE REQUESTED	DATE PROMISED / /

QUAN	PART NO.	DESCRIPTION	PRICE	AMOUNT
		recovered dash & console		
		recovered header panel w/purchased		
		material.		
		Made two head top straps, and		
		installed convertable top.		
		Installed seat kit covers,		
		and rebuild back rest w/foam		

SERVICES PERFORMED			
Pd #6118 6.15.12	TIME START	TOTAL MATERIAL	1500 00
	TIME FINISH	LABOR AND SERVICE	
		TAX	
	HOURS	DEL. CHARGE OR MILEAGE ___ miles	
DATE COMPLETED / /	**CASH** ON COMPLETION OF WORK	➡ TOTAL	1500 00

I hereby accept above performance, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

CUSTOMER'S SIGNATURE ____________ TECHNICIAN'S SIGNATURE ____________

adams 3-584

THANK YOU

SERVICE ORDER

GLENN TURNER WELDING

12087 62nd STREET N UNIT #6
LARGO, FL. 33773
(727) 421-6122

Invoice

Date	Invoice #
11/3/2011	73

PENDING
(non-posting)

Bill To
PREDATOR PERFORMANCE 12280 75TH STREET N LARGO , FL 33773 PH. 727- 539 -, FL 0218

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	ALUMINUM WATER TUBES FOR COOLANT SYSTEM & ACOUPLE FITTINGS	115.00	115.00
	ALUMINUM SHEET METAL TONUE COVER Dan kr-	130.00	130.00
	WELD ON ALUMINUM RADIATOR NECK	25.00	25.00
	WELD TOGETHER EXPANTION TANK OUT OF ALUMINUM PIECES PROVIDED Dank	65.00	65.00
	REPAIR ALUMINUM FUEL CELL (LEAK BEHIND ALUMINUM ANGLE MOUNT) Mark	75.00	75.00
	REPAIR MAGNESIUM STRUCTURE BEHIND ENGINE ~~John~~ - Reed LOLA	[redacted]	230.00
	JAGUAR VALVE COVERS grey	30.00	30.00
	ALUMINUN OIL LINE REPAIR	20.00	20.00
2	WELD CHROMOLY TUBE ADAPTERS IN TUBES John Coupe	[redacted]	25.00
	WELD REPAIR ON CHROMOLY ROLL BAR (CRACKS NEAR BASE UNDER REAR SUPPORT BRACKETS BOTH SIDES AT PEDATOR) John Coupe	[redacted]	65.00
	WELD 2 ALUMINUM HOODS BACK TOGETHER Imy Ernesto	[redacted]	165.00
	WELD TUBE ADAPTERS IN ONE END SMALL TUBES John Coupe	[redacted]	20.00

	Total	$965.00

Galen Lamb
12875 Indian Rocks
Largo Fl 33774 417-655-1242

Invoice

901420

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

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				5-10-12

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT	
1		Cover polish			$120	00

#1028 5.11.12

A-5840 T-46706/46721

01-11

WORLDPAC
5440 Pioneer Park Boulevard
Tampa, FL 33634

INVOICE

Invoice	31119791
Customer	316659
Date	03/26/12

SOLD TO
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773 3030

SHIP TO
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773 3030

Purchase Order	Payment Terms	Freight Terms	Carrier	Salesperson	Order/Type	Ordered At	Packed At
	NET 10th PR OX BREAK DAY 25	Prepaid	61LG Wes	House Acc	27021030	03/26/12	03/26/12

Product#	MFG	Desc	Ord	Shp	List	Price	Core	Total	Replaces	Vehicle
A8111-43333		Exhaust Manifold G...	4	4	8.53	5.35	0.00	21.40		1968 Jaguar; XKE

2 gray
2 FP Jag
Ex

Number of Packages	1
Weight	0.40

Subtotal	*	21.40
Sales Tax		0.00
Shipping/Handling		0.00
COD Fee		0.00
Total		21.40

We welcome your comments. Email our Customer First Representative or leave a message any time at 1-800-888-9982, ext. 5470.
Please refer to our general terms and conditions of sale as agreed upon.
Thank you for your order!

Aero Spec Paint & Finish, Inc.
3215 BENNETT STREET NO.
ST. PETERSBURG, FLORIDA 33713
(727) 528-0970
FAX (727) 528-4482

60- 25220

INVOICE

25045

ORDER RECEIVED FROM
DAVID HINTON

DATE OF INVOICE
2/9/2012

SOLD TO:

DAVID HINTON
PREDATOR PERFORMANCE RACING, INC.
12280 75TH STREET
LARGO, FL. 33773-3030

SHIP TO: (Same as sold to unless shown)

PREDATOR PERFORMANCE RACING, INC.
12280 75TH STREET
LARGO, FL. 33773-3030

CUSTOMER P.O. NUMBER	DATE SHPPED	SHIPPPED VIA	F.O.B. POINT	TERMS	ACCOUNT NO.
CASH	2/9/2012		AERO SPEC	C.O.D.	PREDA

QTY. ORD.	QTY. SHIP	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	CAR PARTS (ZINC) car parts THESE PARTS WERE PROCESSED IN ACCORDANCE WITH 1. ZINC PLATE DM XKC	200.00	200.00
		NOT RESPONSIBLE FOR DAMAGES IN EXCESS OF PROCESSING COSTS		
			TOTAL INVOICE	$200.00

1-INVOICE COPY

Aero Spec Paint & Finish, Inc.
3215 BENNETT STREET NO.
ST. PETERSBURG, FLORIDA 33713
(727) 528-0970
FAX (727) 528-4482

60- 25051

INVOICE *24779*

Page 1 of 1

ORDER RECEIVED FROM: DAVID HINTON

DATE OF INVOICE: 1/9/2012

SOLD TO:

DAVID HINTON
PREDATOR PERFORMANCE RACING, INC.
12280 75TH STREET
LARGO, FL. 33773-3030

SHIP TO: (Same as sold to unless shown)

PREDATOR PERFORMANCE RACING, INC.
12280 75TH STREET
LARGO, FL. 33773-3030

CUSTOMER P.O. NUMBER	DATE SHPPED	SHIPPPED VIA	F.O.B. POINT	TERMS	ACCOUNT NO.
CASH	1/9/2012		AERO SPEC	C.O.D.	PREDA

QTY. ORD.	QTY. SHIP	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	CAR PARTS (BLACKEN) CAR PARTS THESE PARTS WERE PROCESSED IN ACCORDANCE WITH 1. BLACKENING Black Plating grey car.	200.00	200.00
		NOT RESPONSIBLE FOR DAMAGES IN EXCESS OF PROCESSING COSTS		
			TOTAL INVOICE	$200.00

1-INVOICE COPY

Aero Spec Paint & Finish, Inc.
3215 BENNETT STREET NO.
ST. PETERSBURG, FLORIDA 33713
(727) 528-0970
FAX (727) 528-4482

60- 25224

INVOICE

25046

Page 1 of 1

ORDER RECEIVED FROM	DATE OF INVOICE
DAVID HINTON	2/10/2012

SOLD TO:

DAVID HINTON
PREDATOR PERFORMANCE RACING, INC.
12280 75TH STREET
LARGO, FL. 33773-3030

SHIP TO: (Same as sold to unless shown)

PREDATOR PERFORMANCE RACING, INC.
12280 75TH STREET
LARGO, FL. 33773-3030

CUSTOMER P.O. NUMBER	DATE SHPPED	SHIPPPED VIA	F.O.B. POINT	TERMS	ACCOUNT NO.
CASH	2/10/2012		AERO SPEC	C.O.D.	PREDA

QTY. ORD.	QTY. SHIP	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	CAR PARTS car parts THESE PARTS WERE PROCESSED IN ACCORDANCE WITH 1. ELECTROLESS NICKEL PLATE 1/2 DM 287.50 sonny 1/2 NOT RESPONSIBLE FOR DAMAGES IN EXCESS OF PROCESSING COSTS	575.00	575.00
			TOTAL INVOICE	$575.00

1-INVOICE COPY

Aero Spec Paint & Finish, Inc.
3215 BENNETT STREET NO.
ST. PETERSBURG, FLORIDA 33713
(727) 528-0970
FAX (727) 528-4482

60- 25050

INVOICE 24778

ORDER RECEIVED FROM: DAVID HINTON

DATE OF INVOICE: 1/9/2012

SOLD TO:

DAVID HINTON
PREDATOR PERFORMANCE RACING, INC.
12280 75TH STREET
LARGO, FL. 33773-3030

SHIP TO: (Same as sold to unless shown)

PREDATOR PERFORMANCE RACING, INC.
12280 75TH STREET
LARGO, FL. 33773-3030

CUSTOMER P.O. NUMBER	DATE SHPPED	SHIPPPED VIA	F.O.B. POINT	TERMS	ACCOUNT NO.
CASH	1/9/2012		AERO SPEC	C.O.D.	PREDA

QTY. ORD.	QTY. SHIP	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	CAR PARTS (ZINC) car parts THESE PARTS WERE PROCESSED IN ACCORDANCE WITH 1. ZINC PLATE	200.00	200.00

Silver Plating
grey cov.

NOT RESPONSIBLE FOR DAMAGES IN EXCESS OF PROCESSING COSTS

TOTAL INVOICE $200.00

1-INVOICE COPY

Aero Spec Paint & Finish, Inc.
3215 BENNETT STREET NO. 60- 25185
ST. PETERSBURG, FLORIDA 33713
(727) 528-0970
FAX (727) 528-4482

INVOICE

24966

Page 1 of 1

ORDER RECEIVED FROM: DAVID HINTON

DATE OF INVOICE: 1/31/2012

SOLD TO:

DAVID HINTON
PREDATOR PERFORMANCE RACING, INC.
12280 75TH STREET
LARGO, FL. 33773-3030

SHIP TO: (Same as sold to unless shown)

PREDATOR PERFORMANCE RACING, INC.
12280 75TH STREET
LARGO, FL. 33773-3030

CUSTOMER P.O. NUMBER	DATE SHPPED	SHIPPPED VIA	F.O.B. POINT	TERMS	ACCOUNT NO.
C.O.D.	1/31/2012		AERO SPEC	C.O.D.	PREDA

QTY. ORD.	QTY. SHIP	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	CAR PARTS (ZINC) car parts THESE PARTS WERE PROCESSED IN ACCORDANCE WITH 1. ZINC PLATE	550.00	550.00

Paid ~~$325~~ $225

Still Owe ~~$325~~ 275.

1/2 Jeff

1/2 Sonny

NOT RESPONSIBLE FOR DAMAGES IN EXCESS OF PROCESSING COSTS

TOTAL INVOICE $550.00

1-INVOICE COPY

INVOICE

Action Upholstery Supply
2227 72nd Ave. E. • Sarasota, FL 34243
(941) 954-0532 • Fax (941) 366-5220
www.actionup.com

Founded 1986
ACTION UPHOLSTERY SUPPLY
GOING THE EXTRA YARD

INVOICE NO.	172913
PAGE	1
DATE	07/03/12

Route SP

ACCT# 6945

SOLD TO:
Vinyl Care Systems
1832 Belmont Dr.
Clearwater, FL 33765

Phone: 727-536-2904

SHIP TO: 1
Vinyl Care Systems +
12240 75th St. N.
Largo, FL 33773

Phone: 727-536-2904

REFERENCE NUMBER	SHIP DATE	REP	TERMS	TAX CODE	DOC. NO.	W/H	SHIP VIA
CINDY,CAR	07/03/12	A15	NET 7	FLPIN	17034301		UPS

ITEM DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
CF16362 12C STUD 8/32" X 3/8" MACHINE SCREW BOX 100 #VL-16362 12C	1.00	1.00	.00	BX	24.42	BX	24.42
CF16360-16C SCREW STUD CURTAIN FASTENER BOX 100 #VL16360-16C	1.00	1.00	.00	BX	35.06	BX	35.06

Greg

Received By ______________________

Print ______________________

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
59.48	.00		.00	6.31	65.79

See Reverse – Late Payments Subject To Penalty

ENGEL IMPORTS

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TOLL FREE 800-253-4080
www.engelimports.com

TERRY'S JAGUAR PARTS

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TOLL FREE 800-851-9438
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MAILING ADDRESS: 5850 STADIUM DRIVE
SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
KALAMAZOO, MI 49009

JAGUAR · Rover · TRIUMPH · MG · Austin Healey

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ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 JUN 12		29 JUN 12	29 JUN 12	1152947

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO: PAGE 1 OF 1
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	BD21799	SEAL DOOR CANTRAIL	15.00	9.00	18.00
	Part number	BD21799 replaces BD21800			
1	BD377821	SEALING RUBB	45.75	38.89	38.89
	Part number	BD377821 replaces BD17143			
2	JM448TJP	GASKET PAIR COMETIC	45.00	33.75	67.50
1	BD20315	CATCH BONNET RELEASE	35.00	23.00	23.00
2	BD19736	BOLT BONNET BALANCE LI	13.00	9.50	19.00

Corey

PARTS	166.39
SUBLET	
FREIGHT	8.44
SALES TAX	0.00
TOTAL	$174.83

CUSTOMER'S SIGNATURE
X

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER COPY

ENGEL IMPORTS

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TOLL FREE 800-253-4080
www.engelimports.com

TERRY'S JAGUAR PARTS

(269) 353-5273 · FAX (269) 375-1026
TOLL FREE 800-851-9438
www.terrysjag.com

MAILING ADDRESS: 5850 STADIUM DRIVE
SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
KALAMAZOO, MI 49009

JAGUAR · Rover · TRIUMPH · MG · Austin Healey

NO REFUND AFTER 45 DAYS, INVOICE OR COPY MUST ACCOMPANY ALL RETURNS.
20% RESTOCKING FEE MAY BE CHARGED ON ALL RETURNS.
ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT RETURNABLE.
ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 JUN 12		05 JUN 12	05 JUN 12	1149228

SOLD TO: ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

SHIP TO:
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	CBC1415	ENVELOPE-JACK	43.84	26.25	26.25	Ted
		Part number CBC1415 replaces 1006				
1	C5578	BAG TOOL	50.00	47.50	47.50	Graff
		Part number C5578 replaces 1005			11.80	Freight
					59.30	

PARTS	1,430.15
SUBLET	
FREIGHT	23.60
SALES TAX	0.00
TOTAL	$1,453.75

CUSTOMER'S SIGNATURE
X

DISCLAIMERS OF WARRANTIES
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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ENGEL IMPORTS

(269) 353-5250 · FAX (269) 375-1026
TOLL FREE 800-253-4080
www.engelimports.com

TERRY'S JAGUAR PARTS

(269) 353-5273 · FAX (269) 375-1026
TOLL FREE 800-851-9438
www.terrysjag.com

MAILING ADDRESS: 5850 STADIUM DRIVE
SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
KALAMAZOO, MI 49009

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05 JUN 12		05 JUN 12	05 JUN 12	1149228

PAGE 1 OF 2

SOLD TO:
ACCOUNT NO. 3681
PREDATOR PERFORMANCE
12280 75TH ST
LARGO, FL 33773-3030

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PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	CBR654510	ROD BEARING SET	75.15	45.00	90.00
0	CBM729410	MAIN BEARING SET	105.21	63.00	0.00
10	C23761	PLUGS	15.30	13.00	130.00
12	C17164OEM	BUSHING CONNECTING ROD	7.35	5.85	70.20
6	0220178	VALVE GUIDE INLET	7.52	4.50	27.00
6	0220186	VALVE GUIDE	7.52	4.50	27.00
6	0220186002	VALVE GUIDE EXHAUST OV	7.52	4.50	27.00
12	V90303	EXHAUST VALVE	12.05	8.51	102.12
12	EAC1395X	VALVE INTAKE	8.00	6.00	72.00
2	VSP480PX	VALVE SPRING SET	40.00	30.00	60.00
2	CCG571	GASKET SET HEAD	105.84	63.58	127.16
2	EG571	GASKET SET LOWER	59.28	34.58	69.16
2	TC23100	TIMING CHAIN UPPER	43.74	27.70	55.40
2	TC2382	TIMING CHAIN LOWER	38.10	24.13	48.26
2	EAC3629	TENSIONER	37.06	31.50	63.00
	Part number EAC3629		replaces C10332		
2	C217652	OIL-PUMP	144.84	123.11	246.22
2	RTC2347X	CAM BEARING SET	61.35	37.94	75.88
2	C27290	HAMMER COPPER	55.11	33.00	66.00
	Part number C27290		replaces C992		

[redacted]

Ted gray

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER'S SIGNATURE
X

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Great people, great products, great prices!℠

CARQUEST AUTO PARTS

CQ OF STP-66 N. FL #8220
13362 66TH ST, N.
LARGO, FL 33773
(727) 535-5548
REMIT TO: CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

212012072402664000024466300003236659 71

DATE: 07/24/2012 TIME: 10:02:45

CARQUEST
13362 66TH ST N.
LARGO, FL 33771
(727)535-5548
108220 - 1426

TYPE: MASTERCARD
ACCT#: XXXXXXXXXXXX
NAME: HINTON/DAVID

TRAN#: 1426
TRAN TYPE: SALE
AUTH#: 10557P

TOTAL: $37.87

X ______________________
HINTON/DAVID S

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

BILL TO: PREDATOR PERFORMANCE INC
12240 75TH ST N
LARGO, FL 33773

SEE CARQUEST STORE FOR DETAILS OF

SHIP TO: PREDATOR PERFORMANCE I
12240 75TH ST N
LARGO, FL 33773

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID
2664-244663	203619	07/24/12		

	MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET
1	CBF 55012 DOT 5 BRAKE FLUID	2	2	15.19	10.66
2	SG 13005 SIMPLE GREEN GALLON	1	1	24.99	16.55

Grey
XKE

CQEXP101

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSEL OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE
				0.00	0.00	

RECEIVED BY X 37.87 CUSTOMER COPY

PAY THIS AMOUNT ▶ 37.87

0:02 AM

Great people, great products, great prices!℠

CARQUEST AUTO PARTS

CQ OF STP-66 N. FL #8220
13362 66TH ST, N.
LARGO, FL 33773
(727) 535-5548
REMIT TO: CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE 1 OF 1
REF# 323742

21201207240266400002447220000323742183

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

BILL TO: PREDATOR PERFORMANCE INC
12240 75TH ST N
LARGO, FL 33773

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

SHIP TO: PREDATOR PERFORMANCE INC
12240 75TH ST N
LARGO, FL 33773

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
2664-244722	203619	07/24/12			KM1334	CASH

	MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	WPC F1000298689BOS SPARK PLUG	6	6	6.55	3.53	0.00	21.18	N/N

Grey
Cash

CQEX.

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SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		

RECEIVED CUSTOMER COPY

PAY THIS AMOUNT ▶ 21.18

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KALAMAZOO, MI 49009

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 JUN 12		19 JUN 12	19 JUN 12	1149957

PAGE 1 OF 1

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12280 75TH ST
LARGO, FL 33773-3030

SHIP TO:
PREDATOR PERFORMANCE
ATTN DAVID HINTON
12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
ADD	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	CBC1415	ENVELOPE-JACK	43.84	26.25	26.25
2	C23761	PLUGS	15.30	13.00	26.00

[redacted]

PARTS	52.25
SUBLET	0.00
FREIGHT	0.00
SALES TAX	
TOTAL	$52.25

CUSTOMER'S SIGNATURE
X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 JUN 12		19 JUN 12	19 JUN 12	1149265

PAGE 1 OF 1

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12280 75TH ST
LARGO, FL 33773-3030

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12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
6	0220178002	VALVE GUIDE INLET OVER	7.52	4.50	27.00	[redacted]
2	1010	DECAL RUN-IN RED	5.00	3.75	7.50	
2	1012	DECAL BATTERY	4.00	3.00	6.00	stock 1/2
2	1002	DECAL WASHER BOTTLE	3.60	2.70	5.40	Guy 1/2
2	1003	DECAL ROUND WASHER LID	3.00	2.25	4.50	
2	1011	DECAL LUCAS COIL	3.25	2.44	4.88	
1	1039	PLATE NEGATIVE GROUND	14.00	10.50	10.50	[redacted] + [redacted]
24	C32344T	ROD BOLT & NUT COMPETI	8.50	6.80	163.20	[redacted]
6	8752400700	PISTON	127.38	69.00	414.00	[redacted]
		Part number 8752400700 replaces 21379V120				
2	TJP004	OIL LINE CAM FEED	95.00	71.25	142.50	[redacted]
12	C4146	WASHER	0.41	0.35	4.20	[redacted]

38.75/2

19.39

PARTS	789.68
SUBLET	
FREIGHT	11.56
SALES TAX	0.00
TOTAL	$801.24

CUSTOMER'S SIGNATURE
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Invoice

GLENN TURNER WELDING

12087 62nd STREET N UNIT #6
LARGO, FL. 33773
(727) 421-6122

Date	Invoice #
11/3/2011	73

PENDING
(non-posting)

Bill To
PREDATOR PERFORMANCE 12280 75TH STREET N LARGO , FL 33773 PH. 727- 539 -, FL 0218

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	ALUMINUM WATER TUBES FOR COOLANT SYSTEM & ACOUPLE FITTINGS	115.00	115.00
	ALUMINUM SHEET METAL TONUE COVER Dan kr	130.00	130.00
	WELD ON ALUMINUM RADIATOR NECK	25.00	25.00
	WELD TOGETHER EXPANTION TANK OUT OF ALUMINUM PIECES PROVIDED Dan	65.00	65.00
	REPAIR ALUMINUM FUEL CELL (LEAK BEHIND ALUMINUM ANGLE MOUNT) Thom	75.00	75.00
	REPAIR MAGNESIUM STRUCTURE BEHIND ENGINE - Rotol LOLA	[redacted]	230.00
	JAGUAR VALVE COVERS gray	30.00	30.00
	ALUMINUN OIL LINE REPAIR	20.00	20.00
2	WELD CHROMOLY TUBE ADAPTERS IN TUBES John Couple	~~12.50~~	25.00
	WELD REPAIR ON CHROMOLY ROLL BAR (CRACKS NEAR BASE UNDER REAR SUPPORT BRACKETS BOTH SIDES AT PEDATOR) John Couple	[redacted]	65.00
	WELD 2 ALUMINUM HOODS BACK TOGETHER Imy Iornesto	[redacted]	165.00
	WELD TUBE ADAPTERS IN ONE END SMALL TUBES John Couple	[redacted]	20.00

	Total	$965.00

GLENN TURNER WELDING

12087 62nd STREET N UNIT #6
LARGO, FL. 33773
(727) 421-6122

Invoice

Date	Invoice #
11/3/2011	73

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(non-posting)

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P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
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	WELD ON ALUMINUM RADIATOR NECK	25.00	25.00
	WELD TOGETHER EXPANTION TANK OUT OF ALUMINUM PIECES PROVIDED Danko	65.00	65.00
	REPAIR ALUMINUM FUEL CELL (LEAK BEHIND ALUMINUM ANGLE MOUNT) Thrun	75.00	75.00
	REPAIR MAGNESIUM STRUCTURE BEHIND ENGINE - Riton LOLA	[redacted]	230.00
	JAGUAR VALVE COVERS gray	30.00	30.00
	ALUMINUN OIL LINE REPAIR	20.00	20.00
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	WELD REPAIR ON CHROMOLY ROLL BAR (CRACKS NEAR BASE UNDER REAR SUPPORT BRACKETS BOTH SIDES AT PEDATOR) John Coupe	[redacted]	65.00
	WELD 2 ALUMINUM HOODS BACK TOGETHER Imy Ernesto	[redacted]	165.00
	WELD TUBE ADAPTERS IN ONE END SMALL TUBES John Coupe	[redacted]	20.00
		Total	$965.00

172913

1

07/03/12

Route SP

6945
Vinyl Care Systems
1832 Belmont Dr.
Clearwater, FL 33765

1
Vinyl Care Systems +
12240 75th St. N.
Largo, FL 33773

CINDY,CAR 07/03/12 A15 NET 7 FLPIN 170343 01 UPS

CF16362 12C STUD 8/32" X 3/8" MACHINE SCREW BOX 100 #VL-16362 12	1.00	BX	24.42 BX	24.42
CF16360-16C SCREW STUD CURTAIN FASTENE BOX 100 #VL16360-16C	1.00	BX	35.06 BX	35.06

59.48	.00	.00	6.31	65.79

SALES ORDER

5874

WTI WHOLESALE TIRE, INC.
2102 LIONS CLUB RD.
CLEARWATER, FL 33764

(727) 433-3330

DATE 7.27.12

SALESPERSON

SOLD TO:

predater perf.

CUSTOMER ORDER NO.	TAX EXEMPT NO.	CASH	CHARGE	C.O.D.	TERMS	SHIP VIA	F.O.B. POINT

	QUANTITY	STOCK NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
1	5	MOUNT + Balance	17.99	89.95
2				
3				
4				
5				
6		Grey		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

MDSE. RETURNED	PAID OUT	RECEIVED BY	TOTAL	89.95

THIS SLIP MUST ACCOMPANY
ALL CLAIMS AND RETURNED GOODS

XK's UNLIMITED

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 584753 Ord# 97695
P/O # JAY

Br Accnt
00 41050

J2

6/26/2012

16:34:14

SOLD TO:
C R E D I T C A R D
CREDIT CARD
XXXXXXXXXXXX5405
PREDATOR PERFORMANCE
12280 75TH ST N
LARGO FL 33773

UPS 3 DAY SELECT
1Z9378151251859717

SHIP TO:
PREDATOR PERFORMANCE
12280 75TH ST N
LARGO FL 33773

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
BD 19393	2	2		Top Bolt	15.64	14.22		28.44
CO 18638	1	1		Cigar Lighter	33.88	29.46		29.46
CO 23006	1	1		Locking Cone	16.24	14.76		14.76
17 0249RED	2	2		Seatbelt, Red	79.95	67.95		135.90
16 1008	1	1		Lube Plate	13.87	12.61		12.61
16 1140	2	2		Triplex Decal	3.37	3.09		6.18
16 1160	2	2		Relay Decal	2.17	1.99		3.98
CO 36606-1	1	1		Brake Reservoir	27.36	24.87		24.87
BD 10807	1	1		Heater Doorknob	11.57	10.52		10.52
BD 20013/2	2	2		Brass Washer	3.25	2.98		5.96
16 1142	2	2		Heater Decal	3.76	3.42		6.84
16 1036	2	2		Odometer Decal	3.27	2.97		5.94

**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***

Greg Carr
Larry Pol

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

Tax Rate

TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX
19	285.46		24.46			

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RCVD. BY: ____________

PAY THIS AMOUNT $ 309.92

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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QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	CBC1415	ENVELOPE-JACK	43.84	26.25	~~26.25~~	Ted
		Part number CBC1415 replaces 1006				
1	C5578	BAG TOOL	50.00	47.50	47.50	Gray
		Part number C5578 replaces 1005			10.00	
					57.50	Shipping

PARTS	1,430.15
SUBLET	
FREIGHT	23.60
SALES TAX	0.00
TOTAL	$1,453.75

CUSTOMER'S SIGNATURE
X

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12280 75TH ST
LARGO FL 33773

SHIP VIA	EMP.	SLSM.	TERMS	F.O.B. POINT
UPS	20	20	CHARGE	KALAMAZOO, MI

QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	CBR654510	ROD BEARING SET	75.15	45.00	90.00
0	CBM729410	MAIN BEARING SET	105.21	63.00	0.00
10	C23761	PLUGS	15.30	13.00	130.00
12	C17164OEM	BUSHING CONNECTING ROD	7.35	5.85	70.20
6	0220178	VALVE GUIDE INLET	7.52	4.50	27.00
6	0220186	VALVE GUIDE	7.52	4.50	27.00
6	0220186002	VALVE GUIDE EXHAUST OV	7.52	4.50	27.00
12	V90303	EXHAUST VALVE	12.05	8.51	102.12
12	EAC1395X	VALVE INTAKE	8.00	6.00	72.00
2	VSP480PX	VALVE SPRING SET	40.00	30.00	60.00
2	CCG571	GASKET SET HEAD	105.84	63.58	127.16
2	EG571	GASKET SET LOWER	59.28	34.58	69.16
2	TC23100	TIMING CHAIN UPPER	43.74	27.70	55.40
2	TC2382	TIMING CHAIN LOWER	38.10	24.13	48.26
2	EAC3629	TENSIONER	37.06	31.50	63.00
	Part number	EAC3629 replaces C10332			
2	C217652	OIL-PUMP	144.84	123.11	246.22
2	RTC2347X	CAM BEARING SET	61.35	37.94	75.88
2	C27290	HAMMER COPPER	55.11	33.00	66.00
	Part number	C27290 replaces C992			

Haskell

Ted

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER'S SIGNATURE
X

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

VETERAN COMPANY
5060 W. PICO BLVD.
LOS ANGELES, CA 90019
07 25 2012 15:19:52
Merchant ID: 000000002452041
Terminal ID: 0

Suppliers of Foreign & Domestic Automotive Upholstery Materials
5060 W. Pico Blvd. Los Angeles, CA 90019 Tel. (323) 937 2233
info@veteranco.com www.veteranco.com Fax. (323) 937 5659

Invoice # 358097
Customer # ROL710

H
...BURG, FL 33710

Ship To:
ROLLING INTERIORS
6601 8TH AVE NORTH
SAINT PETERSBURG, FL 33710

Date	Ship Via	F.O.B	Terms
07/25/12	Ups	LA/roza	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Jetter	07/25/12	HA	136537

Quantity Req.	Ship	B.O.	Item Number	Description	Tax	Price	Disc%	Amount
1.000	1.000	0.000	J-3	BRITISH EXPANDED RED VINYL	N	26.00		26.00

grey
JAG.
wrote ck
For $150.00
41.89
191.89
Paul labor

Volume 15 Sample Books Now Available
Please Inquire

!!! BLACK SPECIAL LEATHER $2.95/ft

...service charge of 1.5% per month (18% annum) will be made on past due accounts.
...f a bill becomes overdue, purchaser agrees to pay all costs of collection, including attorney fees.

All claims must be made within 30 days after receipt of merchandise. Seller's liability is limited to replacement of merchandise only. No merchandise is to be returned without consent of the seller.

Shipping Subtotal	15.89
NonTaxable Subtotal	26.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	41.89

Customer Original

S·N·G BARRATT GROUP

Jaguar Parts Specialist
www.sngbarratt.com

SALES INVOICE

INVOICE NUMBER AD71003

CUSTOMER NUMBER	ORDER TAKEN BY
5390218	MIKE GLOVER

INVOICE ADDRESS

PREDATOR PERFORMANCE
12280 75TH STREET
LARGO
FL
33773
U.S.A

Tel: +17275390218
Fax:

DELIVERY ADDRESS (IF DIFFERENT)

PAGE	DATE
1	06/12/2012

UPS GROUND
CC

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION	RR / WGT	DC / BOX	UNIT PRICE	EXTEND
1	1	U1058	BOOT FLOOR BOARDS PR E S1/2 DHC	93.81 0.000	#3	84.43	84.43
1	1	SBS9167-H	POP RIVET 3.2 X 6MM	0.15 0.001	#0	0.15	0.15
1	1	BD15508/9	DOOR PILLAR CAPPINGS E S1/2 PAIRS	61.33 1.116	#3	55.20	55.20

PAYMENT TERMS T/Wght	1.12		
Credit Account	0.00	GOODS TOTAL	139.78
COD	0.00	LABOUR	0.00
CHECK	0.00	SHIPPING AMOUNT	26.00
Cash	0.00	0.00	0.00
Am Exp.	0.00	0.00	0.00
C/CARD	165.78	GRAND TOTAL	165.78
			********

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

SNG BARRATT GROUP

Jaguar Parts Specialist
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SALES INVOICE

INVOICE NUMBER AD69545

CUSTOMER NUMBER	ORDER TAKEN BY
5390218	MIKE GLOVER

INVOICE ADDRESS

PREDATOR PERFORMANCE
12280 75TH STREET
LARGO
FL
33773
U.S.A

Tel: +17275390218
Fax:

DELIVERY ADDRESS (IF DIFFERENT)

PAGE	DATE
1	05/04/2012

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION	RR / WGT	DC / BOX	UNIT PRICE	EXTEND
			~~UPS~~ GROUND CC				
1	1	BD15501*	WINDSCREEN CLEAR E S1/2 DHC	462.50 3.000	#2	416.00	416.00
2	2	BD20801	DOOR GLASS CLEAR E S1/2 DHC	80.97 2.097	#4	72.87	145.74
1	1	SBS9094	SUNVISOR BRACKET SET E TYPE ROADSTER	107.91 0.248	#3	97.12	97.12
2	2	HW1098	VISOR SCREW KIT E-TYPE S-2&3 S/S	1.76 0.009	#3	1.58	3.16
1	1	BD20687R	SEAL HARD TOP SCREEN 6 CYL E	75.44 1.182	#3	67.90	67.90
2	2	C1102	SPINNER EARED RH E TYPE/MK2 RH	50.88 11.244	#1	48.00	96.00
2	2	C1103	SPINNER EARED LH E TYPE/MK2 LH	50.88 1.074	#1	48.00	96.00
5	5	SBS9167-H	POP RIVET 3.2 X 6MM	0.15 0.001	#0	0.15	0.75
6	6	BD17497	S/S TO BD9851				
		BD9851	CLIP MK2 ETC	0.94 0.001	#4	0.85	5.10
6	6	BD17821/7	DOOR STRIKER SCREW E S1 1/4UNF C/S CHRO	1.24 0.007	#3	1.12	6.72
1	1	SBS9079	DOOR CASING TRIM SET E-TYPE 4.2(SWB ONLY)	108.65 0.344	#6	92.35	92.35

grey

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SALES INVOICE

INVOICE NUMBER AD69545
CUSTOMER NUMBER ORDER TAKEN BY
5390218 MIKE GLOVER

INVOICE ADDRESS

PREDATOR PERFORMANCE
12280 75TH STREET
LARGO
FL
33773
U.S.A

Tel: +17275390218
Fax:

DELIVERY ADDRESS (IF DIFFERENT)

PAGE DATE
2 05/04/2012

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION	RR / WGT	DC / BOX	UNIT PRICE	EXTEND
~~1~~	~~1~~	~~D455T~~	~~WIRE WHEEL CHROME 5K~~	~~577.50~~	~~#2~~	~~370.00~~	~~370.00~~
			1/MK2/V8/S CURLY	0.000			
2	2	8598	S/S TO 11577				
		11577	HEADLAMP GASKET	15.58	#2	14.02	28.04
			E TYPE ALL	0.072			
1	1	CATE50	CATALOGUE (SPECIAL)	0.02	#3	0.01	0.01
			E-TYPE ALL	0.000			
1	1	CATXK	CATALOGUE	0.02	#0	0.01	0.01
			XK MODELS	0.100			
1	1	CATMK2	CATALOGUE	0.02	#4	0.01	0.01
			MK2, S-TYPE & V8	0.100			

PAYMENT TERMS T/Wght	34.02		--------
Credit Account	0.00	GOODS TOTAL	1424.91
COD	0.00	LABOUR	0.00
CHECK	0.00	SHIPPING AMOUNT	238.00
Cash	0.00	0.00	0.00
Am Exp.	0.00	0.00	0.00
C/CARD	1662.91	GRAND TOTAL	1662.91
			********

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
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SALES INVOICE

INVOICE NUMBER AD69725

CUSTOMER NUMBER 5390218
ORDER TAKEN BY MIKE GLOVER

INVOICE ADDRESS

PREDATOR PERFORMANCE
12280 75TH STREET
LARGO
FL
33773
U.S.A

Tel: +17275390218
Fax:

DELIVERY ADDRESS (IF DIFFERENT)

PAGE 1
DATE 05/09/2012

UPS 2ND DAY AIR

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION	RR / WGT	DC / BOX	UNIT PRICE	EXTEND
2	2	BD38499	SUNVISOR BLACK E DHC	50.88 3.056	#3	45.79	91.58
1	1	SBS1271FK	BODY MLDG FIT KIT MK2 SALOON	85.93 0.200	#3	77.34	77.34
2	2	BD21015/1	HARDTOP EDGE SEAL 3M E S1/2/3 DHC	22.39 0.121	#2	20.15	40.30
1	1	SBS9069	HOODFRAME BOLT SET E TYPE 6CYL(S/STEEL)	75.00 0.086	#1	71.25	71.25

grey

PAYMENT TERMS T/Wght 6.64

Credit Account	0.00	GOODS TOTAL	280.47
COD	0.00	LABOUR	0.00
CHECK	0.00	SHIPPING AMOUNT	36.00
Cash	0.00	0.00	0.00
Am Exp.	0.00	0.00	0.00
C/CARD	316.47	GRAND TOTAL	316.47

****

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

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