



SANDERSON

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 7-23-09	
NAME					
ADDRESS					
CITY					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
		MDSE RETD		PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	1p CC5-"SEC"			395	
3	INSTALL			225	
4	Hook up Exhaust			80	
5					
6					
7	TOTAL			\$700	-
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY					

KEEP THIS SLIP FOR REFERENCE

KENS WHEEL SERVICE/HONDA AUTO AUTO ENTHUSIASTS/CORVETTE AUTO

280 14th STREET
SAN FRANCISCO, CA 94103
415-543-1815 415-543-1824
kenswheel@mac.com
BAR#AB008633

Not Final

Customer		R	Acct: 4489	License	VIN	Year	1968
				Make	CHEVROLET	Model	CAMERO
				Engine	V8	Transmission	4SP
				In	Mileage	Out	Fleet #
MI 1-8490				86800	86802		
Prod Date	2/4/AW/FWD	AC/PS		RW/AW-ABS	Smog Date	Written By: SEAN	

Problem Statements

FRONT END ALIGNMENT=====

CHECK BRAKES /=====

Labor Operations

Tech	Type	Description	Price
PV	Lab	FRONT SUSPENSION ANALYSIS AND	\$125.00
	Lab	TOE SET ONLY	\$0.00
	Lab	START SET TO	\$0.00
	Lab	LEFT RIGHT LEFT RIGHT	\$0.00
	Lab	CAS 2 1/4 1 1/2 CAS 1 3/4 2 1/8	\$0.00
	Lab	CAM 1 3/4 2 1/4 CAM - 3/8 - 3/8	\$0.00
	Lab	TOE_IN 3/16 TOE_IN 1/8	\$0.00
	Lab	CHECK FRONT BRAKES; FOUND ROTORS ARE NOT SERVICABLE=====	\$0.00
	Lab	FLUSH COMPLETE FOUR WHEEL	\$0.00
	Lab	BRAKE SYSTEM & REFILL	\$0.00
JW	Lab	RE-TAP FRONT STUDS/ CUT OFF WITH SAW	\$108.55
Labor Total			\$233.55

Parts

Part Description	Status	Qty	Price Ea.	Total
BRAKE FLUID	N	1.00	\$8.50	\$8.50
ALIGNMENT SHIMS	N	1.00	\$5.00	\$5.00
	N	1.00		\$0.00
Parts Total				\$13.50

PAID VISA

Pre-Pay	Payment	Total Tax	Taxable Parts \$13.50	I acknowledge notice and oral approval of an increase in the original estimated price. Twelve month or 12,000 mile warranty.	Date	8/12/2009
		\$1.28	NonTax Parts \$0.00		RO #	26449
			Total Parts \$13.50		RO Total	\$248.33
			Labor \$233.55		Balance Due	\$248.33
			Sublet \$0.00		Signature or Initial	Date
			NonTax Labor \$0.00			
			NonTax Sublet \$0.00			
			Total Labor \$233.55			

Steve's Camaros



650-873-1890

1197 San Mateo Ave. San Bruno, CA 94066

Salesperson: N/A

Date: 14-Aug-09

Time: 12:32 PM

Product Code	Description	Qty	Unit	Price	Extended
AFXDC42C SX	Power 4 wheel brake kit	1.00		950.00	950.00
	f-body				
M	no brainer line kit	1.00		95.00	95.00
M	pc02u black powder	1.00		100.00	100.00
	coat F&R				
SHIP	Shipping & Handling	1.00		50.00	50.00

SUBTOTAL 1195.00
SALES TAX 105.91

TOTAL 1300.91

VISA 1300.91
CHANGE 0.00

Thanks for your business.

Please Visit www.stevescamaroparts.com

Called 8-28-1305h.

800-405-2000
 ED
 6-2-1800 DUSTIN *17018
 1040h-
 FRED *
 TIDEWATER CARR *
 + AUTO CENTER *
 MARTIN POW
 2405 EAGLE 510-845-7872
 6-22-18-1400
 FORD DEST PAGES - wants Follow up
 ED * CALLED *
 ALAMEDA
 7

Tues Sept 4??

GRIFFIN MOTORWERKE
1485 SAN PABLO AVE
BERKELEY, CA 94702
510-524-7447

INVOICE

Invoice #: 14416

Date : 06/19/2009

P.O. # :

PART NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
RNA.LTW.00.000.NR11	EXPERT M BLACK NARDO/ARTISTA	1199.00	2	2,398.00
RNA.30807007	MANUAL LUMBER 3-CELL KIT	48.00	2	96.00
WED.204	CAMARO 67-69 DRIVERS BRKT	99.00	2	198.00
RNA.0.70.9	RECARO SLIDERS KIT, INSIDE TRACK	102.35	2	204.70
SR14102	RALLYE 3 ASM	163.00	1	163.00
SR14602	RALLYE 3 ASM	163.00	1	163.00
	LESS DISCOUNT	225.59	-1	-225.59
PAID VISA	THANK YOU	0.00	1	0.00

Sub-Total :	2,997.11
Tax :	292.22
FREIGHT :	0.00
TOTAL :	3,289.33
Tendered :	3,289.33
Balance Due	0.00

NO REFUNDS/EXCHANGES ON ELECTRICAL OR SPECIAL
ORDER PARTS. 25% RESTOCKING FEE on ALL RETURNS,
special order & in-stock, UNLESS AGREED TO AT THE TIME OF
SALE.



1376 Walter Street #1
Ventura, California 93003
Local (805) 654-0468
Toll-Free (800) 235-3445
Fax (805) 654-0826

INVOICE

Invoice : CA1077714
Last inv : CA374138
68 Camaro CONV



SOLD TO:

Fax:

Page: 1

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Pag
CA100-58-348	505	08/20/2009	UPS GROUND		X	08/20/2009	Paid Thank-You	08/20/2009	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	973-2	BRAKE LOCK, BRAKE PEDAL LOCK, LO /Y2-6012 (MUST REDES	29.95	29.95
1	1	0	C-1453-1	PLUG / SCREW, OIL PAN DRAIN, 1/2 /24241872	21.75	21.75
2	2	0	C-5822-1	SEAL, REAR AXLE SHAFT HUB /NAT 8660S	2.95	5.90
2	2	0	C-5855-1	BEARING, REAR WHEEL /BCA 5707	15.95	31.90
1	1	0	C-7526-1A	BRACKET, LEAF SPRING MTG, FRONT /K00126-1(PASSENGER	29.95	29.95
1	1	0	C-7526-2A	BRACKET, LEAF SPRING MTG, FRONT /K00127-1(DRIVER SID	29.95	29.95
1	1	0	C-8147-6P	EMBLEM SET, FRONT FENDER, *SS*, /6790	44.95	44.95
2	2	0	C-9261-30A	SEAL, DASH DUCT TO BEZEL, SEALS /3937189*	9.95	19.90
1	1	0	C-10188-2B	BOOT, REAR VIEW MIRROR SUPPORT /K228	23.95	23.95
1	1	0	C-10268-01A	CATCH PLATE, GLOVE BOX /W139	3.95	3.95
1	1	0	C-11212-1A	MOLDING SET, CONVERTIBLE BELT /M1041	149.95	149.95
1	1	0	C-14103-1-2A	KNUCKLE SET, CONV TOP LATCH /W212	23.95	23.95
1	1	0	CAT-C	CAMARO CATALOG, (50) PER BOX, (2 /	0.00	0.00

Salesperson: STD ENSLE (CA)

Date: 08/20/2009 13:53:22 Merchant ID:

Auth No: Y04144BY Card#:XXXX XXXX 5812 05/12 Credit Amt: 450.37

I agree to pay credit amount according to card issuer agreement.

X
Method: Cred: 450.37

PARTS TOTAL	416.05
MISC CHARGES	0.00
SALES TAX	0.00
SALES TAX	34.32
FREIGHT	0.00
Subtotal :	450.37
Payments applied :	450.37
Adjusted balance :	0.00

ORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
TURN ON ELECTRICAL ITEMS OR LITERATURE.
REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED
THIS SALE AND CREDIT IS THE PROPERTY OF NPD

THANK YOU!

Steve's Camaros



650-873-1890

1197 San Mateo Ave. San Bruno, CA 94066

Salesperson: N/A

Date: 21-Aug-09

Time: 11:11 AM

Product Code	Description	Qty Unit	Price	Extended
250050	Sway Bar Front w/ hardware, Hotchkis 67-69 Cam	1.00 kt	236.95	236.95
251100	Front Coil Springs 2" Drop SB 67-69 Cam	1.00 pr	185.95	185.95
			SUBTOTAL	422.90
			SALES TAX	39.12
			TOTAL	462.02
			VISA	462.02
			CHANGE	0.00

Thanks for your business.
Please Visit www.stevescamaroparts.com

Steve's Camaros



650-873-1890

1197 San Mateo Ave. San Bruno, CA 94066

Salesperson: N/A

Date: 29-Aug-09

Time: 12:06 PM

Product Code	Description	Qty Unit	List Price	Your Price
251120	Rear Leaf Spring w/ bushings & hardware 1.5" drop	1.00 kt	467.95	467.95
M	chrome booster	1.00	149.00	149.00
255345	subframe conn. Vert	1.00 ea	360.00	360.00
	67-69 Cam/FB			
030410	E-brake cable equalizer	1.00 ea	6.00	6.00
	67-81 Cam			
030191	68-69 Intermediate	1.00 ea	24.95	24.95
	Brake cable camaro			
030480	E-brake cable guide	1.00 ea	6.95	6.95
	67-69 Cam			
171000	Tail Lamp Lens Exc. R/S	1.00 ea	14.95	14.95
	68 Cam			
171000	Tail Lamp Lens Exc. R/S	1.00 ea	14.95	14.95
	68 Cam			
ORDER	Above Item on Order	1.00	0.00	0.00
030290	E-brake cable connector	2.00 ea	3.00	3.00
	67-81 Cam 68-72 Chvl			
030270	E-brake cable ret clip	2.00 ea	3.90	3.90
	67-75 Cam 68-72 Chvl			
			SUBTOTAL	1051.65
			SALES TAX	97.28
			TOTAL	1148.93
			VISA	1148.93
			CHANGE	0.00

Thanks for your business.
Please Visit www.stevescamaroparts.com

Steve's Camaros



650-873-1890

1197 San Mateo Ave. San Bruno, CA 94066

Salesperson: N/A

Date: 04-Sep-09

Time: 11:57 AM

Product Code	Description	Qty	Unit	Price	Extended
255330	Vert X-Brace w/up to 2" exhaust	1.00	ea	189.95	189.95
250010	A-arm Ball Joint Upper 67-69 Cam	2.00	ea	22.95	45.90
250020	A-arm Ball Joint Lower 67-69 Cam	2.00	ea	22.95	45.90
251213	Tie Rod Outer CHQ 67-69 Cam	2.00	ea	25.95	51.90
260140	Upper Clutch Rod Boot 67-69 Cam	1.00	ea	7.95	7.95
260690	Clutch push rod upper 67-69 Cam	1.00	ea	16.95	16.95
				SUBTOTAL	358.55
				SALES TAX	0.00
				TOTAL	358.55
				VISA	262.85
				CREDIT	95.70
				TOTAL TENDERED	358.55
				CHANGE	0.00

Authorization Signature:

X _____

Thanks for your business.
Please Visit www.stevescamaroparts.com

KENS WHEEL SERVICE/HONDA AUTO AUTO ENTHUSIASTS/CORVETTE AUTO

280 14th STREET
SAN FRANCISCO, CA 94103
415-543-1815 415-543-1824
kenswheel@mac.com
BAR#AB008633

Not Final

Customer		R	Acct: 4489	License	VIN	Year
				Make	Model	
				CHEVROLET	CAMERO	1968
				Engine	Transmission	
				V8	4SP	
Prod Date		MI	AC/PS	In Mileage	Out Mileage	P.O. Number
2/4/AW/FWD		1-8490		86920	86922	
				RW/AW-ABS	Smog Date	Written By:
						SEAN

Problem Statements

INSTALL CUSTOMERS FRONT SPRINGS; UPPER & LOWER BALL JOINTS
CUSTOMER INSTALLED FRONT & REAR BRAKES; CANNOT GET BRAKE PEDAL
FRONT END ALIGNMENT

Recommended Services

MASTER BRAKE CYLINDER SUSPECT ===== CREEPS DOWN TO FLOOR =====

Labor Operations

Tech	Type	Description	Price
PV	Lab	INSTALL CUSTOMERS FRONT SPRINGS/UPPER & LOWER BALL JOINTS	\$525.00
JW	Lab	BRAKE PEDAL GOES TO FLOOR; FOUND RIGHT REAR BRAKE HOSE PUT ON BACKWARDS; SECURE AS NEEDED	\$54.23
PV	Lab	BLEED 4 WHEEL BRAKES	\$43.42
PV	Lab	FRONT SUSPENSION ANALYSIS AND	\$108.55
	Lab	TOE SET ONLY	\$0.00
	Lab	START SET TO	\$0.00
	Lab	LEFT RIGHT LEFT RIGHT	\$0.00
	Lab	CAS 1/2 CAS 1 1/4 1 3/4	\$0.00
	Lab	CAM 1/4 3/4 CAM 1/4 1/4	\$0.00
	Lab	TOE TOE IN 1/8	\$0.00
PV	Lab	FOUND MULTIPLE LEAKS AT FITTINGS; SECURE & RE-BLEED AS NEEDED	\$108.55
Labor Total			\$839.80

Parts

Part Description	Status	Qty	Price Ea.	Total
BRAKE FLUID	N	1.00	\$8.50	\$8.50
Parts Total				\$8.50

Pre-Pay	Payment	Total Tax	Taxable Parts	\$8.50	I acknowledge notice and oral approval of an increase in the original estimated price.	Date
		\$0.81	NonTax Parts	\$0.00		9/10/2009
plies			Total Parts	\$8.50	Twelve month or 12,000 mile warranty.	RO #
osol			Labor	\$839.80		26495
ron.			Sublet	\$0.00	Signature or Initial	RO Total
			NonTax Labor	\$0.00		\$849.11
			NonTax Sublet	\$0.00	Date	Balance Due
			Total Labor	\$839.80		\$849.11

KENS WHEEL SERVICE/HONDA AUTO AUTO ENTHUSIASTS/CORVETTE AUTO

280 14th STREET
SAN FRANCISCO, CA 94103
415-543-1815 415-543-1824
kenswheel@mac.com
BAR#AB008633

Not Final

Customer		R Acct: 4489	License	VIN	Year 1968
			Make CHEVROLET	Model CAMERO	
			Engine V8	Transmission 4SP	
			In Mileage 87019	Out 87022	Fleet #
Prod Date	2/4/AW/FWD	AC/PS	RW/AW-ABS	Smog Date	Written By: SEAN

Problem Statements

INSTALL CUSTOMERS SUB FRAME RAILS & RIGHT REAR SHOCK & LEAF SPRINGS=====

Labor Operations

Tech	Type	Description	Price
PV	Lab	INSTALL SUB FRAME /LEAF SPRINGS & SHOCK SUPPLIED	\$1,302.60
	Lab	TRANSMISSION & DIFFERENTIAL FLUIDS O/K=====	\$0.00
	Lab	WORK PERFORMED AS CUSTOMER	\$0.00
	Lab	REQUESTED X	\$0.00
	Lab	CUSTOMER DIDN T WANT ADITONAL	\$0.00
	Lab	REPAIRS AT THIS TIME	\$0.00
Labor Total			\$1,302.60

Parts

Part Description	Status	Qty	Price Ea.	Total
CUSTOMER SUPPLIED PARTS=====	N	1.00		\$0.00
=====	N	1.00		\$0.00
Parts Total				\$0.00

PAID VISA.

Pre-Pay		Payment	Total Tax	Taxable Parts	\$0.00	I acknowledge notice and oral approval of an increase in the original estimated price. Twelve month or 12,000 mile warranty.	Date	9/16/2009
\$0.00	Cash	\$0.00	\$0.00	NonTax Parts	\$0.00		RO #	26509
\$0.00	Check	\$0.00		Total Parts	\$0.00		RO Total	\$1,302.60
	Chk #		Supplies	Labor	\$1,302.60		Balance Due	\$1,302.60
			Posal	Sublet	\$0.00	Signature or Initial _____ Date _____		
			iron.	NonTax Labor	\$0.00			
				NonTax Sublet	\$0.00			
				Total Labor	\$1,302.60			

KENS WHEEL SERVICE/HONDA AUTO AUTO ENTHUSIASTS/CORVETTE AUTO

280 14th STREET
SAN FRANCISCO, CA 94103
415-543-1815 415-543-1824
kenswheel@mac.com
BAR#AB008633

Not Final

Customer		R Acct: 4489	License	VIN	Year 1968
			Make CHEVROLET	Model CAMERO	
			Engine V8	Transmission 4SP	
			In Mileage 87177	Out 87176	Fleet #
Prod Date	2/4/AW/FWD	AC/PS	RW/AW-ABS	Smog Date	Written By:

Problem Statements

FLUID ON RIGHT REAR WHEEL=====

Labor Operations

Tech	Type	Description	Price
	Lab	RIGHT REAR FLUID ON WHEEL; OIL FROM DIFFERENTIAL	\$0.00
	Lab	RENEW REAR AXLE SEALS; FOUND AXLES WORN/INSTALL AXLE SAVER BEARINGS	\$0.00
JW	Lab	CLEAN BRAKE PADS & ROTOR	\$217.10
	Lab		\$0.00
Labor Total			\$217.10

Parts

Part Description	Status	Qty	Price Ea.	Total
AXLE BEARING REPAIR KIT	N	2.00	\$62.49	\$124.98
75-90W REDLINE POSITRACTION FLUID	N	2.00	\$19.67	\$39.34
POSI FRICTION MODIFIER	N	1.00	\$14.81	\$14.81
OIL DISPOSAL FEE	N	2.00	\$0.60	\$1.20
	N	1.00		\$0.00
CLEANER	N	1.00	\$7.76	\$7.76
Parts Total				\$188.09

PAID VISA

Tax	Taxable Parts	\$188.09	I acknowledge notice and oral approval of an increase in the original estimated price.	Date	9/23/2009	
	NonTax Parts	\$0.00		RO #	26520	
\$17.87	Total Parts	\$188.09	Twelve month or 12,000 mile warranty.	RO Total	\$423.06	
plies	Labor	\$217.10		Balance Due	\$423.06	
posal	Sublet	\$0.00		Signature or Initial _____ Date _____		
	NonTax Labor	\$0.00				
viron.	NonTax Sublet	\$0.00				
	Total Labor	\$217.10				



1376 Walter Street #1
Ventura, California 93003
Local (805) 654-0468
Toll-Free (800) 235-3445
Fax (805) 654-0826

INVOICE

Invoice :CA1082649
Last inv : CA1080735
68 Camaro CONV



SOLD TO:

Fax:

Page: 1

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Pag
CA100-58-348	505	10/02/2009	UPS GROUND		X	10/02/2009	Paid Thank-You	10/02/2009	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	C-TB-1A	TOP BOOT, OE STYLE, BLACK /67FT10	169.95	169.95

Salesperson: SID ENGLE (CA)

Date: 10/02/2009 11:18:54 Merchant ID:
Auth No: Y08455BY Card#:XXXX XXXX XXXX 5812 05/12 Credit Amt: 192.47
I agree to pay credit amount according to card issuer agreement.

X _____
Method: Cred: 192.47

PARTS TOTAL	169.95
	0.00
MISC CHARGES	0.00
SALES TAX	14.02
FREIGHT	8.50
Subtotal :	192.47
Payments applied :	192.47
Adjusted balance :	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED
WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

Steve's Camaros



650-873-1890

1197 San Mateo Ave. San Bruno, CA 94066

Salesperson: N/A

Date: 16-Oct-09

Time: 02:33 PM

Product Code	Description	Qty Unit	Price	Extended
163390	Rear Seat Belt Assem Std. Black 67-69 Cam	1.00 ea	99.95	99.95
163680	Door Jamb Vent Grill 68-69 Cam	1.00 ea	21.95	21.95
163580	Visor tip/bushing kit	1.00 kt	5.95	5.95
160520	Window Crank to Door Pane 1 Plastic Buffers 4pcs	1.00 ea	4.95	4.95
161816	WINDOW CRANK HANDLE 69 CAMARO REAR DLX.	2.00 EA	12.99	25.98
161800	Window Crank Handle w/ Bl ack Knob Std. Int 68	2.00 ea	12.99	25.98
161827	Window Nut Removal Tool	1.00 ea	8.95	8.95
M	20-6086 P>S> Pump	1.00	79.95	79.95
CORE	Core charge for above	1.00	25.00	25.00

SUBTOTAL 298.66
SALES TAX 25.31

TOTAL 323.97

VISA 323.97
CHANGE 0.00

your business.
stevescamaroparts.com

11 @ 8350

MIDAS AUTO EXPERTS - BERKELEY
1835 SAN PABLO AVENUE
B.A.R.#AM 83898
BERKELEY,CA 94702
(510)849-1400
BAR #: AM083898

PAGE 1

Customer ID:
Name:
Address:
Address 2:
City,State,Zip/I
Home Phone:
Work Phone:
Other Phone:
Tax Exempt #:

Year: 68
Make: CHEVROLET
Model: CAMARO
Lic No: NONE
VIN:
Color:
Engine: V8-350ci 5.7L
Mileage In: 88434

Date/Time: 10/22/09 12:46:54
Estimate #: 140144
Invoice #: 99284
Key Tag:
PO Number:
Email Address:
Fleet/Wholesale: N
Unit Number:

Service comments:

Mileage Out: 88434

Qty.	Part #	RFR	Loc	Description	List	Labor	Total
MISCELLANEOUS							
1	MI LABOR	S2		install power steering pump	0.00	157.50	157.50
1	257545	S2	*	V-BELT	21.55	0.00	21.55
TOTAL MISCELLANEOUS:				179.05			

Midas International Corporation issues written warranties on mufflers, shock absorbers, strut assemblies, strut cartridges, brake shoes and pads, variable rate springs, and steering stabilizers. The warranty terms for these products are stated on separate printed warranty certificates issued to you, together with the invoice, upon purchase of the appropriate warranted product. The terms of all warranties are in the Midas Warranty Binder on display in each Midas Shop.

All other parts and / or labor carry a 3 month or 3,000 mile warranty.

All parts new unless otherwise stated>

X _____

Thank you for your business.

*** Customer Wishes To Discard Old Parts ***

S2 SUGGESTED-TO ADDRESS A CUSTOMER'S NEED OR REQUEST

PAY AMOUNT
MC/VIS 181.15
TECH: 000111-0.00 J. M

PARTS TOTAL 21.55
SALES TAX 2.10
LABOR TOTAL 157.50
GRAND TOTAL 181.15

INVOICE INVOICE MIDAS AUTO EXPERTS - BERKELEY INVOICE
CUSTOMER COPY

Steve's Camaros



650-873-1890

1197 San Mateo Ave. San Bruno, CA 94066

Salesperson: N/A

Date: 29-Oct-09

Time: 01:24 PM

Product Code	Description	Qty Unit	Price	Extended
161827	Window Nut Removal Tool	-1.00 ea	8.95	-8.95
280610	Convertible Top Weatherstrips 67-69 Cam	1.00	189.95	189.95
			SUBTOTAL	181.00
			SALES TAX	16.74
			TOTAL	197.74
			VISA	197.74
			CHANGE	0.00

Thanks for your business.
Please Visit www.stevescamaroparts.com

Pulled By: 1315
 Packaged By: _____
 Shipped By: _____
 Ship Date: _____



18460 Gothard Street Huntington Beach, CA. 92648-1229

■ America's 1st Choice in GM Restoration Parts and Accessories ■

Within U.S. 1-800-854-1280
 International 1-714-847-6887
 Email: info@classicindustries.com
 On Line Ordering: www.classicindustries.com

2
1294

Invoice # 10071020 CATEGORY: A Page: 1 of 1
 Account # 7689441 CAMARO

ORIGINAL Date of Order: MODIFIED: 01/13/2010
 ORIGINAL: 01/13/2010
 Salesperson Code: 2061
 7689441RTL10071020-161.7800

Billing Address

Shipping Address

Name: _____
 Address: _____
 Address: _____
 City: _____
 Country: _____
 Attention: _____
 Phone: _____
 YEAR: 1968 MODEL: STANDARD BODY STYLE: CONVERTIBLE
 ENGINE SIZE: CYLINDERS: TRANSMISSION:
 INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	CCATALOG	CLASSIC IND CAMARO CATALOG	1	0	0.00	0.00
2	EA	7770614	68-69 DLX DOOR GRAB HANDLE-BLK	2	0	28.95	57.90
1	EA	CA1082	67-69 COWL IND MOLDED HOOD INS	1	0	89.99	89.99
1	SET	K531	67-69 HOOD INSUL FASTNR-SET	20	1	19.95	19.95
1	KIT	*R085678	SRAD/HTR HOSE CLAMP KIT	1	0	19.95	19.95
1	EA	3974526	67-68 4-SPD CNSL SHFT BOOT	1	0	19.95	19.95
1	EA	3893877	4-SPEED SHFT BOOT RETANR PLATE	1	0	16.95	16.95
1	PR	K546	68-81 RIBBED DOOR LOCK KNOBS	1	0	10.95	10.95
1	KIT	*R1703469	S68-81 DOOR LOCK FERRULES-PAIR	1	0	3.95	3.95
1	SET	600001	67-69 F OER LOOP CRPT BLACK	1	0	129.99	129.99
LINE ITEM SUBTOTAL:							369.58
TRUCK FREIGHT							
Sub Total							369.58

Products Temporarily Out of Stock • Please allow ample time for delivery of back orders

THANK YOU

XXXXXXXXXXXX3414 XX/XX/XXXX \$570.58 VISA MERCH#5125 110 100 897

COD Fee 0.00
 Shipping and Handling 161.78
 Rush / International Fee 0.00
 California Sales Tax 36.72
 Package Insurance 2.50

Product Protection Plan 0.00

E#152852 Invoice Total 570.58



All returns are subject to a 25% restocking fee. All merchandise is nonreturnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% nonrefundable deposit and are nonreturnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non returnable. Classic Industries® always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resaleable by Classic Industries® will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries® is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

Pulled By: 1475
Packaged By:
Shipped By:
Ship Date:



18460 Gothard Street Huntington Beach, CA. 92648-1229

■ America's 1st Choice in GM Restoration Parts and Accessories ■
Within U.S. 1-800-854-1280
International 1-714-847-6887
Email: info@classicindustries.com
On Line Ordering: www.classicindustries.com

Invoice # 10090476 CATEGORY: A Page: 1 of 1
Account # 7689441 CAMARO

ORIGINAL Date of Order: MODIFIED: 02/18/2010
ORIGINAL: 02/18/2010
Salesperson Code: 2081
7689441RTL10090476-23.9500

Billing Address

Shipping Address

Name:
Address:
Address:
City:
Country:
Attention:
Phone:

YEAR: 1968 MODEL: STANDARD BODY STYLE: CONVERTIBLE
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	G8022	67-68 FRONT W/WELL MLDG-RH	1	0	141.99	141.99
1	EA	14652	67-74 PRK BRK SWTCH PDDL CLP	1	0	14.99	14.99
1	EA	3916615	67-72 FIREWALL CARPET GUARD	1	0	24.95	24.95
2	EA	3764424	FIREWALL GUARD FASTENER	2	0	3.29	6.58
LINE ITEM SUBTOTAL:							188.51
Sub Total							188.51

Products Temporarily Out of Stock • Please allow ample time for delivery of back orders

CUST ACK GM W/WELL MLDG

XXXXXXXXXXXX3414 XX/XX/XXXX \$233.19 VISA MERCH#5125 110 100 897

Shipping and Handling

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

E#142806 Invoice Total



All returns are subject to a 25% restocking fee. All merchandise is nonreturnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% nonrefundable deposit and are nonreturnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries' will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •



1340 Specialty Drive, Suite A
Vista, CA 92081
760-598-2244

Invoice

PAID

Bill To	Ship To

Date	Invoice #	FOB	Via
3/23/2010	9117	Shipping Pt.	UPS

Qty	Item	Description
1	DTKO600 SX	Deluxe TKO-600 5-Speed Conversion Kit: \$2895
1	TCET5009	Tremec GM TKO-600 transmission (.64 5th gear): \$2195
1	DCK-TKO-GM-X	Deluxe TKO conversion kit components: \$700
1	14061685	Needle roller pilot bearing - Chevy
1	510139	Reverse light switch pig tail connector
1	243-62T	Speedometer cable with integrated adapter and gear; thread-on connector at top (PINK)
1	1630008	White 5-speed Hurst shift knob
1	31108G	Energy Suspension polyurethane transmission mount - GM
1	6769	Custom TKO crossmember for 1967-69 small block Camaro/Firebird. Black powdercoated finish.
1	6769 Camaro	Custom 3 1/2" steel driveshaft for 1967-69 Camaro with Spicer brand C6 slip yoke and stock size (1310) rear ujoint - 500 HP maximum (street tires).
1	D-4444	Installation hardware kit, installation instructions, unlimited phone support for installation and tech questions.
1	Freight	Shipping & Handling - \$105
		68 CAMARO, 350 CI, 3.55 GEARS
	Freight	Shipped On: 03/23/2010 Tracking #: 1Z10A44A0345464216, 1Z10A44A0344674027, 1Z10A44A0345212238 CA Sales Tax (9.25%)

Your business is appreciated. Thank you for your order!	Total	\$3,267.79
	Payments	\$-3,267.79
	Balance Due	\$0.00

No refunds. Exchanges on un-used parts only. Shipping cost for exchanged items not covered by Hurst Driveline Conversions. Hurst Driveline Conversions is not responsible for theft claims or any damage by shipping carrier. All damage or theft claims must be filed with shipping carrier. No exchanges after 30 days from receipt of shipment. Manufacturer's warranty only when applicable.

www.hurst-drivelines.com

"Specializing in Tremec 5-Speed Overdrive Transmission Conversion Kits for Classic Cars"

Steve's Camaros



650-873-1890

1197 San Mateo Ave San Bruno, CA 94066

Salesperson: N/A

Date: 15-Apr-10

Time: 02:29 PM

Product Code	Description	Qty Unit	Price	Extended
160620	Floor Carpet Set Front & Rear BLACK 67-69 Cam	1.00 st	149.95	149.95
060310	Convt top switch 67-68 Cam	1.00 ea	39.95	39.95
			SUBTOTAL	189.90
			SALES TAX	18.04
			TOTAL	207.94
			VISA	207.94
			CHANGE	0.00

Thanks for your business.
www.stevescamaroparts.com

ARE NEW UNLESS SPECIFIED OTHERWISE
U=USED R=REBUILT C=CHANGE

PRECISION AUTO SERVICE

1018 Montgomery Avenue • San Bruno, CA 94066
(650) 589-5529 • B.A.R. # AF 205495

DATE 4/12/10

OPERATION LABOR CHG.

TIME RECEIVED	AM	Lubrication	<input type="checkbox"/>	
	PM	Change Oil	<input type="checkbox"/>	
PROMISED	AM	Change Oil Filter Cart.	<input type="checkbox"/>	
	PM	Service Air Cleaner	<input type="checkbox"/>	
WRITTEN BY		Change Trans. Oil	<input type="checkbox"/>	
		Adjust Clutch	<input type="checkbox"/>	
YEAR / MAKE	68	Change Diff. Oil	<input type="checkbox"/>	
MODEL	Camaro	Pack Front Wheel Brgs.	<input type="checkbox"/>	
LICENSE NO.	PH 5339	Rotate Tires	<input type="checkbox"/>	
MILEAGE	89720	Adjust Brakes	<input type="checkbox"/>	
		Check Compression	<input type="checkbox"/>	
		Adjust Valves	<input type="checkbox"/>	
			<input type="checkbox"/>	
			<input type="checkbox"/>	

↓ CUSTOMER: PLEASE FILL IN ALL THE INFORMATION IN THE RED SHADED AREAS. ↓

NAME

ADDRESS

CITY

E-MAIL ADDRESS

QUE LIN @ SBC GLOBAL

RECOMMENDED SERVICE:

VEHICLE I.D. NO.

Parts and labor are warranted for 6000 miles or 6 months, whichever comes first. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our workshop at customer's expense, to honor this warranty.

WARRANTY IS VOID IN CASE OF MISUSE AND/OR NEGLECT

REPAIR ORDER - LABOR INSTRUCTION

OPER. NO.	AMOUNT
Labor to R & R transmission	35000
Additional Charge for blow proof bellhousing	4750
Replace speedometer cable	4750
Redrill floor board for shifter	4750
Rewire connector for reverse light	4750

Pay via

☐ RETAIN PARTS ☐ DESTROY PARTS

Parts installed are not warranted beyond warranties given by respective manufacturers. No other warranties are made except as listed on this invoice.

SUBLET REPAIRS

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above. If I choose not to authorize the service recommended, a diagnostic and handling charge (including reassembling) of \$ _____ will be made.

A Storage Fee of \$ _____ per day will be charged on all vehicles left over 48 hours after completion of work.

I hereby authorize the above repair services to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the car, truck, or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

ORIGINAL ESTIMATE \$589.90 Authorized By X

REVISOR ESTIMATE \$ _____ REASON _____ ADDITIONAL COST \$ _____
Authorized By _____
REVISOR ESTIMATE \$ _____ REASON _____ ADDITIONAL COST \$ _____
Authorized By _____

I acknowledge notice and oral approval of increase in the original estimated price.

CUSTOMER SIGNATURE X

QTY.	DESCRIPTION	AMOUNT	Total Labor
	ENGINE OIL		A Total Parts 4338
	TRANS. OIL		B Sublet Repairs
	BRAKE FLUID		Towing
	GREASE		Storage _____ Days
	COOLANT		Hazardous Waste 250
	GAS		
	C TOTAL FLUIDS		C Total Fluids
	TERMS: CASH ONLY		Sub Total
	UNLESS PREVIOUS ARRANGEMENTS ARE MADE		Sales Tax % 402
			TOTAL 58990

B TOTAL SUBLET REPAIRS

A \$

Service Charge will be applied on any returned check.

TOTAL

58990

CUSTOMER

PLEASE PRINT NAME AND ADDRESS IN RED INK. CHECK FACILITY TO PERFORM ANY NEEDED

Work GUARANTEE 2 years
from date of work order.

Euro Design

1168 San Mateo Ave.
South San Francisco, CA 94080
650-588-1440
Fax 650-588-7281
BAR: AH155290
EPA: CAL 923453930

4269

PARTS PRICES SUBJECT TO
CHANGE WITH INVOICE

PAID

05-21-2010

Shake for Re

DATE 4-19-10

MAKE OF CAR CHEV	YEAR 68	TYPE Camaro	LICENSE NUMBER PH 5339	MILEAGE 89759	SERIAL NO 124678 N 3022082
INSURED BY Allstate Farm		ADJUSTER King Hu			

Symbol	FRONT	L Hrs	Parts	Symbol	LEFT	L Hrs	Parts	Symbol	RIGHT	L Hrs	Parts	MISCELLANEOUS	L Hrs	Parts
Bumper				Fender Frt				Fender Frt						
Reinforcement				Fender Shield				Fender Shield				R+I		
Pads				Fender Midg				Fender Midg						
Bumper Gd				Head Lamp				Head Lamp				Set + upon Pack	1.0	
Bumper Bkt				Head Lamp Dr				Head Lamp Dr				Pull Rear End	2.0	
Isolator														
Frame				Park Lamp				Park Lamp						
Cross Mmbrs				Side Light				Side Light						
Ft System				Fender Ext				Fender Ext						
Strut				Splash / Shield				Splash / Shield						
Stabilizer														
Wheel														
Hub Cap Disc				Hinge Post				Hinge Post						
Beauty Ring				Cowl Dash				Cowl Dash						
Tie Rod In														
Tie Rod Out														
Knuckle				Door Front Blend	1.4			Door Front Blend	1.4					
Lt Cont Arm			R+I	Door Mirror	0.2		R+I	Door Mirror	0.2					
Up Cont Arm				Door Glass TC				Door Glass TC						
Shock				Vent Frame				Vent Frame						
			R+I	Door Midg	1.0		R+I	Door Midg	1.0					
			R+I	Door Handle	0.5		R+I	Door Handle	0.5					
Steering Wheel				Center Post				Center Post						
				Rear Door				Rear Door						
Stone Deli				Door Glass TC				Door Glass TC				Color Sand + Bldg	4.0	
Gravel Shield														
Grille Panel				Door Midg				Door Midg						
Grille				Rocker Panel				Rocker Panel						
			R+I	Rocker Midg	0.5		R+I	Rocker Midg	0.5			Paint Color	1.0	
				Floor & W-Hsg				Floor & W-Hsg						
			S	Quar Panel	2.4	4.5	S	Quar Panel	2.4	6.5		Car Cover	0.2	
Hood Top												Paint		
Hood Hinge			R+I	Quar Midg	0.2		R+I	Quar Molding	0.2			Clear Coat	3.0	600.00
Hood Midg												Stripes		
Ornament, Emb			R+I	Side Light	0.2		R+I	Side Light	0.2			Underseal	0.5	
Lock Plate, Up				Tail Lamp				Tail Lamp				Authorization to repair		
Lock Plate, Lr			R+I	Tail Lamp Bez	0.5		R+I	Tail Lamp Bez	0.5			Given by		
Horn				REAR				Frame						
Windshield TC			Chrysler	Bumper	1.0	249.00		Cross Mmbrs						
				Reinforcement		5		Floor	1.5	4.5				
				Bumper Gd				Gas Tank						
Rad. Sup.			A.M.	Bumper Bkt	0.4	90.00						Labor	80 x 61.8	4944.00
Baffle Side				Isolator	4.5	12.00		Top				Parts		339.00
Baffle Upper				Pads				Tire / 32				Paint		600.00
Rad. Core				Lic Light								Sales Tax		89.20
Rad. Hoses				Gravel Shield				Battery				TOTAL		5972.00
Fan Blade Belt				Stone Deli				Air Ducts				Advance Chgs.		
Shroud			S	Lower Panel	2.0	10.0		Outside Mirror				NET TOTAL		
AC Cond.								Antenna Power	0.2					
RC AC Cond.				Trunk Lid Blend	4.0		R+I							
Coolant			A	Trunk Hinge	1.0									
			R+I	Trunk Lock	0.2									
			R+I	Trunk	0.5									

A—Align N—New OH—Overhaul S—Straighten or Repair EX—Exchange RC—Rechrome

This estimate is based on lowest possible cost consistent with quality work, and as such, is guaranteed.
Items not covered by this estimate or hidden will be additional.
Estimate good for 30 days only.

PARTS PRICES SUBJECT TO
CHANGE WITHOUT NOTICE

**JEGS Invoice 903838093010**

Thursday, September 30, 2010 11:45 PM

From: "JEGS" <shipping@jeps.com>

Please visit us again at **JEGS.com**

Thank you again for shopping at JEGS!

Your invoice number is 903838093010.
Please print and retain this page for your records.

This order will be shipped to:

Sale Type CRED. CARD VIS Sales Person:C

Order Qty	Ship Qty	Part Number	Description	Unit Price	Extended
Contents of Carton No.: 1					
1	1	515-20101	HANDLE BARS 1ST GEN FBODY	487.99	487.99
OMSOrderNumber 001					
Shipped via:					
Tracking Numbers					
381489681395100					
Status:					
Shipped 09/30/10					
Sub-Total					487.99
COD Fee					.00
Delivery Area Surcharge					.00
Shipping					.00
Handling					13.99
Sales Tax					.00
Less Deposit					.00
TOTAL					501.98

[For Return Info, please click here](#)

If you have any questions about this order, please contact us at :

Jeps High Performance
101 Jeps Place
Delaware, OH 43015
USA
Telephone: 1-800-345-4545

Thank you and have a nice day!

**JEGS Invoice 946219101310**

Wednesday, October 13, 2010 11:55 PM

From: "JEGS" <shipping@jega.com>

Please visit us again at **JEGS.com**

Thank you again for shopping at JEGS!

Your invoice number is 946219101310.

Please print and retain this page for your records.

For quality assurance,
this order has been scanned
and weighed electronically.

BOD 10/18 0845

515-1107

U1722's

Sales Person: Z13

Order Qty	Ship Qty	Part Number	Description	Unit Price	Extended
Contents of Carton No.: 1					
1	1	555-80039	ENGINE STORAGE BAG	6.99	6.99
Contents of Carton No.: 2					
1	1	515-1109	LOWER A-ARM 67-69 CAMARO	649.99	649.99
Contents of Carton No.: 3					
1	1	550-1005-S	CHEV STORAGE STAND W/WHLS	66.99	66.99
Shipped via:					
Tracking Numbers					
381489682035135					
381489682032462					
381489682032288					
Status:					
Shipped 10/13/10					
Sub-Total					723.97
COD Fee					.00
Delivery Area Surcharge					.00
Shipping					.00
Handling					13.99
Sales Tax					.00
Less Deposit					.00
TOTAL					737.96

[For Return Info, please click here](#)

If you have any questions about this order, please contact us at :

Jegs High Performance
101 Jegs Place
Delaware, OH 43015
USA
Telephone: 1-800-345-4545

Thank you and have a nice day!

SHAFIROFF

RACE ENGINES & COMPONENTS

Auto Garage
O.P.

INVOICE

INVOICE NO.	40722
DATE	10/29/10

35 DaVinci Drive • Bohemia, New York 11716 • PHONE (631) 218-7530 • FAX: (631) 218-7540

SOLD TO

ORDER DATE	CUSTOMER NO.	SALESMAN	TERMS					CHARGE				
10/05/10	94110ROD		No Terms					<input type="checkbox"/> M.C. <input type="checkbox"/> VISA <input type="checkbox"/> HOUSE <input type="checkbox"/> DISCOVER				
SHIPPED VIA		ZONE	P.P.D.	COLL	P.P.D. & ADD	TOTAL NO. PIECES	TOTAL WEIGHT	CTN. NO.	#1	#2	#3	#4
No ship via		40722	TU			0	19	WEIGHT	LB.	LB.	LB.	LB.

ORDER	QUANTITY SHIP	BO	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	0 *		402 EFI REAL STREET ENGIN	10695.00	10695.00
1.00	1	0	BLOCK	SSRE BLOCK/JOB # 6714	0.00	0.00
1.00	1	0	SER	BLK SERIAL # 4616	0.00	0.00
1.00	1	0	BAL	BALANCE JOB # 8351	0.00	0.00
1.00	1	0 *		COMPOSITE GEAR OPTION	110.00	110.00
1.00	1	0 *		EZ EFI FUELPUMP KIT	365.00	365.00
1.00	1	0 *		EZ EFI FUEL LINE KIT	149.00	149.00
1.00	1	0	RM1501	FLYWHEEL 30LB STEEL	275.00	275.00
1.00	1	0 *		RESIDENTIAL DEL.FEE	75.00	75.00
1.00	1	0 *		RESIDENTIAL LIFT GATE FEE	95.00	95.00
1.00	1	0	DT31161211	BLOCK SHP 9.025 4.125	0.00	0.00
1.00	1	0	SSEKD	KIT U/S DART BLK HARDWARE	0.00	0.00
1.00	1	0	EB435037505700	CRANK 350M 3.750STROKE	0.00	0.00
1.00	1	0	SC2ICR6000	RODS SBC 6.0 IBEAM	0.00	0.00
1.00	1	0	MHSBC125125F05	PISTONSET SBC 4.125 1.125	0.00	0.00
1.00	1	0	CTMS909HX	BEARINGS MAIN SBC 350	0.00	0.00
8.00	8	0	CTCB663H	BEARING ROD SBC NARROWED	0.00	0.00
5.00	5	0	DT32210021	CAM BRG COATED SBC DART	0.00	0.00
1.00	1	0	UM20402	REAR SEAL SBC 350/400	0.00	0.00
1.00	1	0	CC6197	CAM 402/495(HOT) & 402MMR	0.00	0.00
1.00	1	0	DY91145	TIMING CHAIN CLOYES DBL	0.00	0.00
1.00	1	0	AR3001001SBC	CAM BOLT KIT ARP SBC	0.00	0.00
1.00	1	0	RPCS6040BOX	TIMING COVER SBC ALUM POL	0.00	0.00
1.00	1	0	SS1100	TIMING COVER GASKE, SBC	0.00	0.00
1.00	1	0	PBPB2221NE	BALANCER SBC 7IN ULTRAST	0.00	0.00
1.00	1	0	SUMG1677	BAL BOLT SBC	0.00	0.00
1.00	1	0	BB61911	POINTER 7.25 SBC	0.00	0.00

SUB TOTAL

SHIPPING CHARGES

SALES TAX

TOTAL

DEPOSIT

TOTAL DUE

WARRANTY DISCLAIMER AND RETURN POLICY: DUE TO THE INTENDED USAGE OF THE PARTS ALL PRODUCTS ARE SOLD WITHOUT ANY EXPRESSED OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR THE INTENDED PURPOSE.

MERCHANDISE MAY NOT BE RETURNED WITHOUT PRIOR APPROVAL, AND IS SUBJECT TO A 15% HANDLING AND/OR RESTOCKING CHARGE. ALL GOODS MUST BE RETURNED FREIGHT PREPAID AND INSURED. ANY CLAIMS FOR DAMAGES OR SHORTAGES MUST BE REPORTED TO US WITHIN 72 HOURS. THERE ARE NO RETURNS ALLOWED ON SPECIAL ORDER OR MACHINED PARTS. NO PARTS CAN BE RETURNED FOR EXCHANGE OR CREDIT AFTER 60 DAYS.



INVOICE

INVOICE NO.	40722
DATE	10/29/10

35 DaVinci Drive • Bohemia, New York 11716 • PHONE (631) 218-7530 • FAX: (631) 218-7540

SOLD TO

ORDER DATE	CUSTOMER NO.	SALESMAN		TERMS				CHARGE				
10/05/10	94110ROD			No Terms				<input type="checkbox"/> M.C. <input type="checkbox"/> VISA <input type="checkbox"/> HOUSE <input type="checkbox"/> DISCOVER				
SHIPPED VIA		ZONE	P.P.D.	COLL	R.P.D. & ADD	TOTAL NO. PIECES	TOTAL WEIGHT	CTN. NO.	#1	#2	#3	#4
No ship via			TU			0	19	WEIGHT	LB.	LB.	LB.	LB.

ORDER	QUANTITY SHIP	BO	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	1	0	ME10553	OIL PUMP SBC HI PRESS	0.00	0.00
1.00	1	0	ME55S2	PICKUP SBC	0.00	0.00
1.00	1	0	LI1S55E	SHAFT OIL PUMP SBC W/MACH	0.00	0.00
1.00	1	0	MI30701	OIL PAN SBC STREET/STRIP	0.00	0.00
1.00	1	0	LOED-5018	DIPSTICK FLEX BRAIDED SBC	0.00	0.00
1.00	1	0	MR5882	GASKET OIL PAN SBC	0.00	0.00
1.00	1	0	MD38550	BOLTS OIL PAN SBC	0.00	0.00
1.00	1	0	*	30227-KIT EZ-EFI MASTERKI	0.00	0.00
1.00	1	0	PAT190SH72	HEADS SBC 190CC 72CC	0.00	0.00
2.00	2	0	MN42171	BOLTS SBC CHEVY HEAD	0.00	0.00
1.00	1	0	MN42102	WASHER 7/16 HEAD BOLT/34	0.00	0.00
2.00	2	0	FP1010	HEAD GASKET, SBC W/ALUM	0.00	0.00
16.00	16	0	LIHLB2148	HI-REV HYD. ROLLER LIFTER	0.00	0.00
8.00	8	0	GM12550002	RETAINER LIFTER	0.00	0.00
1.00	1	0	GM14101116	RETAINER LIFTERS	0.00	0.00
16.00	16	0	MNP57300	PUSHROD 5/16 7.300	0.00	0.00
1.00	1	0	CC160516	ROCKER SET ULTRA PRO MAG	0.00	0.00
1.00	1	0	INVVCUSSBS402	VALVE COVER SBC SHORT 402	0.00	0.00
1.00	1	0	SS11076	GASKET SBC VALVE COVER	0.00	0.00
2.00	2	0	RPCS7192	BREATHER PUSH IN OPEN	0.00	0.00
1.00	1	0	ED7501	MANIFOLD SBC RPM AIR/GAP	0.00	0.00
1.00	1	0	FP1206	GASKET INTAKE SBC	0.00	0.00
1.00	1	0	*	EFI SYSTEM!!!!!!!!!!!!!!	0.00	0.00
1.00	1	0	MS85551	DISTRIBUTOR BILLET CHEV	0.00	0.00
1.00	1	0	CC12140	MSD COMPOSITE DISTRB GEAR	0.00	0.00
1.00	1	0	GM10096197	DISTRIBUTOR CLAMP	0.00	0.00
1.00	1	0	MD188SBC	WIRE KIT SBC ULTRASTREET	0.00	0.00

SUB TOTAL

SHIPPING CHARGES

SALES TAX

TOTAL

DEPOSIT

TOTAL DUE

WARRANTY DISCLAIMER AND RETURN POLICY: DUE TO THE INTENDED USAGE OF THE PARTS ALL PRODUCTS ARE SOLD WITHOUT ANY EXPRESSED OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR THE INTENDED PURPOSE.

MERCHANDISE MAY NOT BE RETURNED WITHOUT PRIOR APPROVAL, AND IS SUBJECT TO A 15% HANDLING AND/OR RESTOCKING CHARGE. ALL GOODS MUST BE RETURNED FREIGHT PREPAID AND INSURED. ANY CLAIMS FOR DAMAGES OR SHORTAGES MUST BE REPORTED TO US WITHIN 72 HOURS. THERE ARE NO RETURNS ALLOWED ON SPECIAL ORDER OR MACHINED PARTS. NO PARTS CAN BE RETURNED FOR EXCHANGE OR CREDIT AFTER 60 DAYS.



INVOICE

INVOICE NO.	40722
DATE	10/29/10

35 DaVir

SOLD TO

ORDER DATE	CUSTOMER NO.	SALESMAN	TERMS	CHARGE
10/05/10	94110ROD		No Terms	<input type="checkbox"/> M.C. <input type="checkbox"/> VISA <input type="checkbox"/> HOUSE <input type="checkbox"/> DISCOVER

SHIPPED VIA	ZONE	P.P.D.	COLL	P.P.D. & ADD	TOTAL NO. PIECES	TOTAL WEIGHT	CTN. NO.	#1	#2	#3	#4
No ship via		TU			0	19					
						WEIGHT		LB.	LB.	LB.	LB.

ORDER	QUANTITY SHIP	BO	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	1	0	M072174	WIRE LOOM KIT SUPER BLACK	0.00	0.00
1.00	1	0	M072023	WIRE MARKERS	0.00	0.00
8.00	8	0	N67938	SPARKPLUG ULTRASTREET	0.00	0.00
6.00	6	0	J6BR	OIL 15W50 BREAK IN QUART	0.00	0.00
2.00	2	0	M022460	OIL FILTER CHEVY RACING	0.00	0.00
5.00	5	0	PUMP	PUMP GAS GAL 94 OCTANE	0.00	0.00
1.00	1	0	DYN	DYNO - TEST & TUNE	0.00	0.00
1.00	1	0	SSCRATECE	SHIPPING CRATE, COMP ENG	0.00	0.00

INS/HANDLING IS \$180.00
THANK YOU FOR YOUR ORDER!

SUB TOTAL	11,764.00
SHIPPING CHARGES	180.00
SALES TAX	0.00
TOTAL	11,944.00
DEPOSIT	11,944.00
TOTAL DUE	0.00

WARRANTY DISCLAIMER AND RETURN POLICY: DUE TO THE INTENDED USAGE OF THE PARTS ALL PRODUCTS ARE SOLD WITHOUT ANY EXPRESSED OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR THE INTENDED PURPOSE.

MERCHANDISE MAY NOT BE RETURNED WITHOUT PRIOR APPROVAL, AND IS SUBJECT TO A 15% HANDLING AND/OR RESTOCKING CHARGE. ALL GOODS MUST BE RETURNED FREIGHT PREPAID AND INSURED. ANY CLAIMS FOR DAMAGES OR SHORTAGES MUST BE REPORTED TO US WITHIN 72 HOURS. THERE ARE NO RETURNS ALLOWED ON SPECIAL ORDER OR MACHINED PARTS. NO PARTS CAN BE RETURNED FOR EXCHANGE OR CREDIT AFTER 60 DAYS.

SHAFIROFF RACING ENGINES
35 Davinci Drive
Bohemia, NY 11716
631.218.7530

Date : 09-27-2010 Time : 18:06:33
INF=1.34 Mode : A-Sweep

T10:40 D10-28
Timing :340 BLOCK 6714
VALVE SETTING: HYD.

Engine Type: 402 REAL ST.
Customer
FUEL INJECTED
FUEL SUNOCO ULTRA

CUSTOMER

FileName : 402RLS2.D31

Speed rpm	C_TQ lbft	CPower C_HP	BSFC lb/hphr	FUELLB	Water °F	Oil psi	A/F Left	A/F Right
*3500	471.4	314.1	-.003	-.575	152	73.4	12.74	9.16
*3600	481.7	330.2	.003	1.148	152	74.1	13.26	9.16
*3700	492.9	347.2	.005	1.723	152	74.7	13.83	9.16
*3800	502.6	363.6	.008	2.871	152	75.3	14.18	9.16
*3900	510.9	379.4	.011	4.02	152	75.9	13.88	9.16
*4000	518.1	394.6	.009	3.446	152	76.3	13.29	9.15
*4100	520.8	406.5	.007	2.871	152	76.6	12.75	9.16
*4200	521.4	416.9	.005	2.297	152	76.7	12.29	9.16
*4300	520.7	426.3	.005	2.297	153	76.8	11.96	9.16
*4400	519.1	434.8	.012	5.169	154	76.8	11.72	9.16
*4500	516.4	442.5	.012	5.169	154	77.1	11.65	9.16
*4600	511.8	448.2	.008	3.446	154	77.4	11.49	9.15
*4700	507.9	454.5	.006	2.871	154	77.5	11.43	9.15
*4800	505	461.6	.006	2.871	154	77.6	11.5	9.16
*4900	500.4	466.9	.007	3.446	154	77.6	11.49	9.16
*5000	496.6	472.8	.007	3.446	155	77.6	11.49	9.16
*5100	490.9	476.7	.007	3.446	156	77.8	11.41	9.15
*5200	485.1	480.3	.012	5.743	156	78	11.56	9.16
*5300	478.7	483	.015	6.892	156	78.4	11.78	9.16
*5400	471.6	484.9	.013	6.318	156	78.6	11.92	9.16
*5500	467.5	489.6	.009	4.595	156	78.7	12.11	9.16
*5600	462.9	493.5	.007	3.446	158	79	12.23	9.16
*5700	458.2	497.3	.008	4.02	158	79.3	12.26	9.16
*5800	453.5	500.9	.008	4.02	158	79.5	12.18	9.16
*5900	445.9	500.9	.006	2.871	158	79.9	12.24	9.16
*6000	437.3	499.5	.004	2.297	158	80.3	12.21	9.16

Average data in * band

4750 490.4 441.08 .01 3.47 154.54 77.34 12.26 9.16

Steve's Camaros



650-873-1890

1197 San Mateo Ave. San Bruno, CA 94066

Salesperson: N/A

Date: 05-Nov-10

Time: 10:50 AM

Product Code	Description	Qty	Unit	Price	Extended
251130	Upper A-arm to frame stud 67-69 Cam	4.00	ea	3.00	12.00
12700	Prevailing torque #12700 7/16-14 USS grade 8	4.00	ea	0.75	3.00
250180	Lower A-arm Mounting Bolt 67-69 Cam	4.00	ea	5.95	23.80
12701	prevailing torque #12701 1/2-13 USS grade 8	4.00	ea	0.75	3.00
15783	HEX BODY BOLTS 5/16-18 x 7/8	6.00	ea	0.50	3.00
260720	Clutch push rod lower SB 2pc w/ adj. nut 67-81 Cam	1.00	as	18.95	18.95
111020	Steering Box to Column Co upler w/ PS 67-73	1.00	ea	44.95	44.95

SUBTOTAL	108.70
SALES TAX	10.05

TOTAL	118.75
-------	--------

VISA	118.75
CHANGE	0.00

Thanks for your business.
www.stevescamaroparts.com

Pulled By: 1371
 Packaged By: _____
 Shipped By: _____
 Ship Date: _____



18460 Gothard Street, Huntington Beach, CA 92648-1229

■ **America's 1st Choice in Restoration and Performance Parts and Accessories** ■
 Within U.S. 1-800-854-1280
 International 1-714-847-6887
 Email: info@classicindustries.com
 On Line Ordering: www.classicindustries.com

Invoice # 10332291 CATEGORY: A Page: 1 of 1

ORIGINAL: _____
 Date of Order: MODIFIED: 03/09/2011
 ORIGINAL: 03/09/2011

Account # 7689441 CAMARO

Salesperson Code: 2299
 7689441RTL10332291-20.9500

Billing Address

Shipping Address

Name: _____
 Address: _____
 Address: _____
 City: _____
 Country: _____
 Attention: _____
 Phone: _____

YEAR: 1968 MODEL: RALLY SPORT BODY STYLE: CONVERTIBLE
 ENGINE SIZE: CYLINDERS: TRANSMISSION:
 INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	K521	ACC ROD GROMMET/SLEEVE	1	0	3.95	3.95
2	EA	CM5186A	CUSTOM SIDE EMBLEM # " 4 "	2	0	16.99	33.98
2	EA	CM5186C	CUSTOM SIDE EMBLEM # " 0 "	2	0	16.99	33.98
2	EA	CM5186D	CUSTOM SIDE EMBLEM # " 2 "	1	1	16.99	16.99
1	EA	7031884	67-68 CIGARETTE LIGHTER	1	0	20.95	20.95
1	EA	3916673	67-68 F-BODY FRNT SPOILER	1	0	32.95	32.95
1	EA	3921811	67-68 CAM R3 HOOD RELEASE ASSY	1	0	89.95	89.95
LINE ITEM SUBTOTAL:							232.75

Products Temporarily Out of Stock • Please allow ample time for delivery of back orders

Sub Total 232.75

THANK YOU, CUST ACK B/O

COD Fee 0.00

XXXXXXXXXXXX3414 XX/XX/XXXX \$278.56 VISA MERCH#5125 110 100 897

Shipping and Handling 20.95

Rush / International Fee 0.00

California Sales Tax 21.36

Package Insurance 3.50

Product Protection Plan 0.00

E#110200 Invoice Total 278.56



All returns are subject to a 25% restocking fee. All merchandise is nonreturnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non returnable. All special order products require a 50% nonrefundable deposit and are nonreturnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non returnable. Classic Industries* always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries* will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries* is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

Pulled By: 141
 Packaged By: _____
 Shipped By: _____
 Ship Date: _____



18460 Gothard Street, Huntington Beach, CA 92648-1229

■ America's 1st Choice in Restoration and Performance Parts and Accessories ■

Within U.S. 1-800-854-1280
 International 1-714-847-6887
 Email: info@classicindustries.com
 On Line Ordering: www.classicindustries.com

1374

Invoice # 10345235 CATEGORY: A

Page: 1 of 1

ORIGINAL Date of Order: MODIFIED: 03/25/2011
 ORIGINAL: 03/25/2011

Account # 7689441

CAMARO

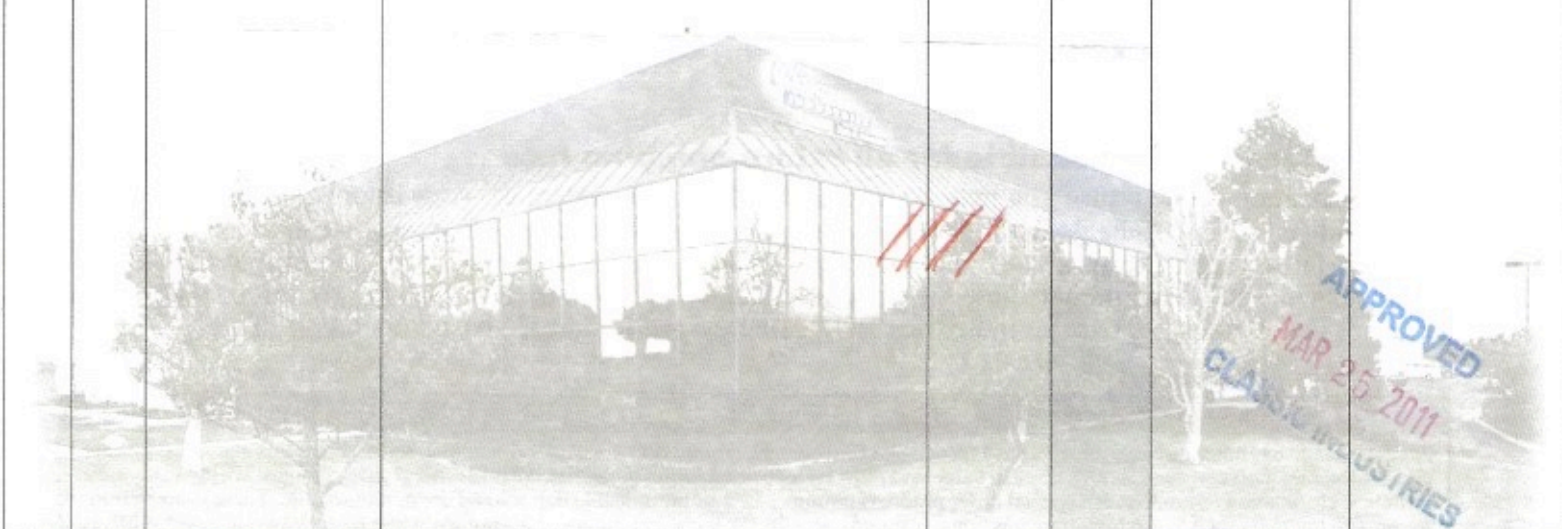
Salesperson Code: 2060
 7689441RTL10345235-15.9500

Billing Address

Shipping Address

Name: _____
 Address: _____
 Address: _____
 City: _____
 Country: _____
 Attention: _____
 Phone: _____

YEAR: 1968 MODEL: RALLY SPORT BODY STYLE: CONVERTIBLE
 ENGINE SIZE: 402 CYLINDERS: 8 CYLINDER TRANSMISSION: STANDARD (5/SPEED)
 INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET	K156	68 FBODY DASH PAD MOLDING SET	1	0	89.95	89.95
			LINE ITEM SUBTOTAL:				89.95
							
Products Temporarily Out of Stock • Please allow ample time for delivery of back orders						Sub Total	89.95

THANK YOU

XXXXXXXXXXXX3414 XX/XX/XXXX \$114.46 VISA MERCH#5125 110 100 897

Shipping and Handling 15.95
Rush / International Fee 0.00
California Sales Tax 8.56
Package Insurance 0.00
Product Protection Plan 0.00

E#122053 **Invoice Total** 114.46



All returns are subject to a 25% restocking fee. All merchandise is nonreturnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non returnable. All special order products require a 50% nonrefundable deposit and are nonreturnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non resalable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

Steve's Camaros



650-873-1890

1197 San Mateo Ave. San Bruno, CA 94066

Salesperson: N/A

Date: 03-May-11

Time: 01:19 PM

Product Code	Description	Qty Unit	List Price	Your Price
091550	Frt light harness V8 STD w/ warning 68 Cam	1.00 ea	153.00	153.00
			SUBTOTAL	153.00
			SALES TAX	14.54
			TOTAL	167.54
			VISA	167.54
			CHANGE	0.00

Thanks for your business.
www.stevescamaroparts.com

KENS WHEEL SERVICE/HONDA AUTO AUTO ENTHUSIASTS/CORVETTE AUTO

280 14th STREET
SAN FRANCISCO, CA 94103
415-543-1815 415-543-1824
kenswheel@mac.com
BAR#AB008633

Customer	R Acct: 4489	License 4543PH	VIN	Year 1968
		Make CHEVROLET	Model CAMERO CONV	
		Engine V8 402	Transmission SSP	
		In Mileage 91327	Out 91328	Fleet # P.O. Number
Date	2/4/11/W/FWD	AC/PS	RW/AW-ABS	Smog Date Written By: KS

Problem Statements

FRONT END ALIGNMENT =====
BLEED BRAKES
CUT SPINDLE BOLTS BY SWAY BARS

Recommended Services

NOTE: REAR AXLES WORN/RECOMMEND NEW AXLES/ 10 BOLT DIFF// 9/09

Labor Operations

Tech	Type	Description	Price
SL2	Lab	FLUSH COMPLETE FOUR WHEEL	\$43.42
SL2	Lab	BRAKE SYSTEM & REFILL	\$0.00
SL2	Lab	FRONT SUSPENSION ANALYSIS AND	\$173.68
SL2	Lab	TOE SET ONLY	\$0.00
SL2	Lab	START SET TO	\$0.00
SL2	Lab	LEFT RIGHT LEFT RIGHT	\$0.00
SL2	Lab	CAS_2 1/2_ 4 1/4_ CAS_4_ 4 1/2_	\$0.00
SL2	Lab	CAM_- 3/8_ - 1 1/2_ CAM_- 1_ - 1_	\$0.00
SL2	Lab	TOE_ _ TOE_1/8_	\$0.00
SL2	Lab	CUT OFF EXCESS SPINDLE BOLT THREADS	\$27.14
Labor Total			\$244.24

Parts

Part Description	Status	Qty	Price Ea.	Total
BRAKE FLUID	N	1.00	\$4.50	\$4.50
Parts Total				\$4.50

Pre-Pay	Payment	Total Tax	Taxable Parts	\$4.50	I acknowledge notice and oral approval of an increase in the original estimated price.	Date
\$0.00	Cash	\$0.00	NonTax Parts	\$0.00		6/22/2011
\$0.00	Check	\$0.00	Total Parts	\$4.50	Twelve month or 12,000 mile warranty.	RO #
	Chk #			Labor		\$244.24
\$0.00	Credit	\$0.00	Sublet	\$0.00		RO Total
	Type			NonTax Labor		\$0.00
	Expires		NonTax Sublet	\$0.00	Signature or Initial	Balance Due
\$0.00	Paid	\$0.00	Total Labor	\$244.24		Date

KENS WHEEL SERVICE/HONDA AUTO AUTO ENTHUSIASTS/CORVETTE AUTO

280 14th STREET
SAN FRANCISCO, CA 94103
415-543-1815 415-543-1824
kenswheel@mac.com
BAR#AB008633

Not Final

Customer		R Acct: 4489	License 4543PH	VIN	Year 1968
			Make CHEVROLET	Model CAMERO CONV	
			Engine V8 402	Transmission 5SP	
Prod Date	2/4/AW/FWD	AC/PS	In Mileage 91449	Out 91451	Fleet # P.O. Number
			RW/AW-ABS	Smog Date	Written By: KS

Problem Statements

RENEW LEAKING PINION SEAL

Recommended Services

NOTE: REAR AXLES WORN/RECOMMEND NEW AXLES/ 10 BOLT DIFF// 9/09

Labor Operations

Tech	Type	Description	Price
SL2	Lab	RENEW PINION SEAL	\$597.03
SL2	Lab	RENEW CARRIOR & PINION BEARINGS	\$0.00
SL2	Lab	REAR DISC BRAKES; DISASSEMBLE & RE-ASSEMBLE	\$108.55
SL2	Lab	FOUND DISC ROTORS NOT SEATING ON AXLE DUE TO AXLE HUB SIZE	\$0.00
SL2	Lab	REMOVE ROTORS & MACHINE INNER BORE TO CLEAR	\$162.83

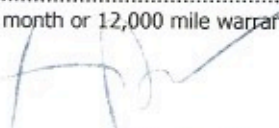
Labor Total \$868.41

Parts

Part Description	Status	Qty	Price Ea.	Total
BEARING RACE	N	2.00	\$11.66	\$23.32
BEARING-SIDE CARRIOR	N	2.00	\$23.35	\$46.70
PINION RACE-OUTER	N	1.00	\$12.53	\$12.53
PINION BEARING-OUTER	N	1.00	\$21.35	\$21.35
PINION RACE-INNER	N	1.00	\$23.97	\$23.97
PINION BEARING-INNER	N	1.00	\$45.03	\$45.03
75-90W REDLINE POSITRACTION FLUID	N	2.00	\$19.67	\$39.34
POSI FRICTION MODIFIER	N	1.00	\$14.81	\$14.81
PINION SEAL	N	1.00	\$27.27	\$27.27

Parts Total \$254.32

LUCAS 20-50
VR-20-50
PA 1P VISA

al Tax \$24.16	Taxable Parts	\$254.32	I acknowledge notice and oral approval of an increase in the original estimated price.	Date 7/20/2011
	NonTax Parts	\$0.00		RO # 27496
	Total Parts	\$254.32	Twelve month or 12,000 mile warranty. 	RO Total \$1,146.89
plies	Labor	\$868.41		Balance Due \$1,146.89
posal	Sublet	\$0.00		
iron.	NonTax Labor	\$0.00		
	NonTax Sublet	\$0.00	Signature or Initial	Date
	Total Labor	\$868.41		

Svensen's Boat Works, Inc
1851 Clement Ave
Alameda, CA 94501

INVOICE

JOB # M16721
CUST # M003493
INV # R1596005
DATE 10/21/11
PAGE 1

PAID

DESCRIPTION	HOURS/UNITS	RATE	AMOUNT
MODIFY AIRCLEANER & ALTANATER BRACKET	2.81	107.00/HR	300.67
LABOR (NON-TAXABLE)			300.67
SUBCONTRACT			
MATERIALS			
SALES TAX			
TOTAL			300.67

KENS WHEEL SERVICE/HONDA AUTO AUTO ENTHUSIASTS/CORVETTE AUTO

280 14th STREET
SAN FRANCISCO, CA 94103
415-543-1815 415-543-1824
kenswheel@mac.com
BAR#AB008633

Customer		R Acct: 4489	License 4543PH	VIN	Year 1968
			Make CHEVROLET	Model CAMERO CONV	
			Engine V8 402	Transmission 5SP	
Prod Date		2/4/AW/FWD	AC/PS	In Mileage 92798	Out Mileage 92799
			RW/AW-ABS	Fleet #	P.O. Number
			Smog Date	Written By: KS	

Problem Statements

BRAKE PULLS ; SOMETIMES
BRAKES STUCK ON SOMETIMES
VIBRATION-CHECK & REPORT/ 65 MPH / BALANCE ON CAR-FRONT

Recommended Services

NOTE:REAR AXLES WORN/RECOMMEND NEW AXLES/ 10 BOLT DIFF// 9/09
LEFT FRONT TIRE OUT OF ROUND 1/11/12 92,000

Labor Operations

Tech	Type	Description	Price
SL2	Lab	PRELIMINARY INSPECTION/CHECK	\$0.00
SL2	Lab	& REPORT--CHECK FRONT SUSPENSION;FOUND RIGHT SPINDLE BOLTS LOOSE	\$0.00
SL2	Lab	REMOVED FRONT BRAKES & SECURED WITH LOCKTIGHT; FOUND BRAKE CALIPER SLIDES	\$0.00
SL2	Lab	FROZEN FROM EXCESSIVE LOCKTIGHT ON THREADS; REMOVE SLIDES & SERVICE AS NEEDED	\$0.00
SL2	Lab	REMOVED LEFT BRAKE & FOUND SAME CONDITION;REPAIRED AS NEEDED	\$0.00
SL2	Lab	FRONT SUSPENSION ANALYSIS AND	\$0.00
SL2	Lab	TOE SET ONLY	\$0.00
SL2	Lab	START SET TO	\$0.00
SL2	Lab	LEFT RIGHT LEFT RIGHT	\$0.00
SL2	Lab	CAS _____ CAS_4 _____ 4 1/2 _____	\$0.00
SL2	Lab	CAM _____ CAM_- 1 _____ - 3/4 _____	\$0.00
SL2	Lab	TOE_IN 1/8 _____ TOE_IN 1/8 _____	\$0.00
SL2	Lab	BALANCE FRONT WHEELS ON CAR; LEFT FRONT TIRE SLIGHTLY OUT OF ROUND	\$0.00
SL2	Lab	FOUND COOLANT ON FRAME; PRESSURE TEST SYSTEM & FOUND WATER PUMP LEAKING FROM	\$0.00
SL2	Lab	REAR PLATE & TO ENGINE;SECURED BEST AS POSSIBLE	\$379.93
Labor Total			\$379.93

PAID VISA

Sales Tax	Taxable Parts	\$0.00	I acknowledge notice and oral approval of an increase in the original estimated price.	Date	1/11/2012
	NonTax Parts	\$0.00		RO #	27742
	Total Parts	\$0.00	Twelve month or 12,000 mile warranty.	RO Total	\$379.93
Labor		\$379.93		Balance Due	\$379.93
Sublet		\$0.00		Signature or Initial Date	
NonTax Labor		\$0.00			
Non.	NonTax Sublet	\$0.00			
	Total Labor	\$379.93			

KENS WHEEL SERVICE/HONDA AUTO AUTO ENTHUSIASTS/CORVETTE AUTO

280 14th STREET
SAN FRANCISCO, CA 94103
415-543-1815 415-543-1824
kenswheel@mac.com
BAR#AB008633

Not Final

Customer	R Acct: 4489	License 4543PH	VIN	Year 1968
		Make CHEVROLET	Model CAMERO CONV	
		Engine V8 402	Transmission 5SP	
Prod Date	2/4/AW/FWD	AC/PS	In Mileage 93564	Out Mileage 93564
			Fleet #	P.O. Number
		RW/AW-ABS	Smog Date	Written By: KS

Problem Statements

CHECK BRAKES /SQUEELING
BRAKE PEDAL WENT TO FLOOR 1 TIME=====

Recommended Services

NOTE:REAR AXLES WORN/RECOMMEND NEW AXLES/ 10 BOLT DIFF// 9/09
LEFT FRONT TIRE OUT OF ROUND 1/11/12 92,000

Labor Operations

Tech	Type	Description	Price
JW	Lab	FOUR WHEEL BRAKE INSPECTION	\$0.00
JW	Lab	FRONT BRAKES-80 %/ "	\$0.00
JW	Lab	F.ROTORS-L R DIS-COLORED/BLUE/ OVERHEATED	\$0.00
JW	Lab	CHECK HYDRULIC SYSTEM/ REMOVED BRAKE MASTER CYLINDER TO INSPECT FOR FLUID LOSS; NO FLUID FOUND=====	\$0.00
JW	Lab	REMOVE FRONT ROTORS & MACHINE	\$0.00
JW	Lab	BRAKE LITES STAY ON SOMETIMES;BACKED OFF BRAKE LITE SWITCH=====	\$162.83
Labor Total			\$162.83

Parts

Part Description	Status	Qty	Price Ea.	Total
CLEANER	N	1.00	\$6.15	\$6.15
Parts Total				\$6.15

Pre-Pay \$0.00	Cash	Payment	Total Tax \$0.58	Taxable Parts \$6.15 NonTax Parts \$0.00 Total Parts \$6.15 Labor \$162.83 Sublet \$0.00 NonTax Labor \$0.00 NonTax Sublet \$0.00 Total Labor \$162.83	I acknowledge notice and oral approval of an increase in the original estimated price. Twelve month or 12,000 mile warranty. Signature or Initial _____ Date _____	Date 3/20/2012 RO # 27837 RO Total \$169.56 Balance Due \$169.56
--------------------------	-------------	----------------	----------------------------	---	--	---



INVOICE

MARCH PERFORMANCE
16160 PERFORMANCE WAY
NAPLES, FL 34110
USA

Telephone: 239-593-4074
Warehouse: MAIN

Invoice No.	194560
Customer No.	ZZ.MORGROD
Tracking No.	1Z04X74Y0352893585

Bill To:

Ship To:

Ship Via		F.O.B		Terms		Salesperson	
UPS - REG		NAPLES, FL		VISA / MASTERCARD		JEFF BREAMAN	
Invoice Date	Order Date	SO #	Ordered By		PO #		Resale #
05/30/12	05/30/12	169907	PHONE 5-29		7020		
Order Quantity	Shipped Quantity	Tax	Item Number			Unit Price	Extended Price
			Item Description				
1	1	Y	7020 U of M: EACH CHEVY BB LWP 2V 3PC PERF PULLEY POL KIT			232.3900 <5.00 % >	232.39 -11.62
ANY PROBLEMS WITH BILLING PLEASE CONTACT:							

#6015
PART WANTED

PAID

Print Date	05/30/12
Print Time	05:43:05 PM
Page #	1

Total Paid	245.55
Balance Due	0.00

Subtotal	220.77
Freight	24.78
Invoice Total	245.55

Printed By:

This order was charged to your credit card.



321 El Camino Real
So. San Francisco, CA 94080

Phone: (650) 589-8616
Fax: (650) 589-8619

Mon-Fri 9am-6pm • Saturday 10am-4pm
or visit us 24 hours a day at www.gotellispeedshop.com

CELEBRATING OUR 50TH YEAR

NAME _____
ADDRESS _____
PHONE _____ DATE ____/____/____

	No.	81643
TOTAL	\$	500 ⁰⁰
TAX		
95068	95014	
		Be Cool -
1		95007 Be Cool
		580 ⁰⁰

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
ALL RETURNS SUBJECT TO A MINIMUM 10% RETURN CHARGE.
NO CASH REFUNDS AFTER 30 DAYS.

NOTE: Some of the merchandise on this invoice may not be legal for sale or use in California on pollution-controlled vehicles.



CUSTOMER SERVICE
1-800-327-4868

FAMILY OF AUTOMOTIVE PARTS COMPANIES



Customer No.		Order No.		Print Date/Time	
23319907-000		07814911-00001		8/14/13 6:18:39	
Bin No.		Batch No.		Order Date	Page
009		0001429510		8/13/13	1
Sls#	P.O. Number		Order Type	Phone Number	
521			RTL		
Ship Via			Te		
GROUND BW			VISA		

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
E06-10-03	A3094	1	EA	Luggage Rack, 6 Hole, Stainless Steel, 1968-19 USA	0	231.99	208.79	208.79



Cust. #: 23319907-000
Order #: 07814911-00001

ECKLER'S

5225 South Washington Ave.
Titusville, FL 32780
ATTN: RETURNS DEPT.

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

PICK

PACK

Sale Amount	208.79
Shpg & Hndg	39.93
Sales Tax	.00
Pkg Protect	.00
COD Charges	.00
Total	248.72
Prepayment	248.72
Balance Due	.00

Comments:

RTL

READ IMPORTANT INFORMATION ON REVERSE SIDE

Order Date 04/12/13 08:48 am

Paid: 04/15/13 09:56 am

000050637

SET TIRE PRESSURE

Status: Completed Tech: DG

Recommendations: LEFT REAR CALIPER PAINT WAS STAINED BY ACTUATOR ARM LIKE IT HAD
LEAKED AT ONE TIME. RECHECK AFTER AWHILE

Payments to Inside Garage, Inc.

Cost Summary

Status: Paid Work Order

Payments: \$488.54

1 04/15/13 488.54 Visa JF

Labor	303.95
Parts	169.35
Subtotal	473.30
Tax	15.24
Total	\$488.54
Payments	488.54
Bal Due	0.00

Thank you for choosing Inside Garage, Inc.

By:
 By:
 By:
 Ship Date:



18460 Gothard Street Huntington Beach, CA. 92648-1229

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Within U.S.: 1-800-854-1280

International: 1-714-847-6887

Email: info@classicindustries.com

On Line Ordering: www.classicindustries.com

Invoice # 11303767

CATEGORY: A

Page: 1 of 1

ORIGINAL Date of Order: MODIFIED: 09/02/2014

ORIGINAL: 08/25/2014

Account # 7689441

CAMARO

Salesperson Code: 2394
 7689441RTL11303767-34.95

Billing Address

Shipping Address

Name:
 Address:
 Address:
 City:
 Country:
 Attention:
 Phone:
 YEAR: 1968 MODEL: RALLY SPORT BODY STYLE: CONVERTIBLE
 ENGINE SIZE: 402 CYLINDERS: 8 CYLINDER TRANSMISSION: STANDARD (5/SPEED)
 INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	PR	BH30020A	67-69 BIL HOOD HINGES BLK STL	1	0	624.99	624.99
LINE ITEM SUBTOTAL:							624.99
TOTAL VOLUME DISCOUNT:							31.25
DISCOUNTED SUBTOTAL:							593.74

RA Code 2405-035

APPROVED

SEP 02 2014

Products Temporarily Out of Stock * Please allow ample time for delivery of back orders

THANK YOU, Z4, CUST ACK B/O

XXXXXXXXXXXX3414 XX/XX/XXXX \$681.49 VISA MERCH#5125 110 100 897

Shipping and Handling

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

E#143721

Invoice Total

593.74

0.00

34.95

0.00

49.30

3.50

0.00

681.49



All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries' will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

Order By: 145/
Packed By:
Shipped By: HINER ORDER
Ship Date: # 11303767



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Within U.S. 1-800-854-1280
International 1-714-847-6887
Email: info@classicindustries.com
On Line Ordering: www.classicindustries.com

Invoice # 11276589

CATEGORY: A

Page: 1 of 1

ORIGINAL Date of Order: MODIFIED: 07/24/2014

ORIGINAL: 07/24/2014

Account # 7689441

CAMARO

Salesperson Code: 2269
7689441RTL11276589-35.9

Billing Address

Shipping Address

Name
Address:
Address:
City
Country
Attention
Phone:

Phone:

YEAR: 1968

MODEL: RALLY SPORT

BODY STYLE: CONVERTIBLE

ENGINE SIZE: 402

CYLINDERS: 8 CYLINDER

TRANSMISSION: STANDARD (5/SPEED)

INT COLOR:

EXT COLOR:

INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	7733950W	68 F-BODY VINYL DASH PAD-BLK	1	0	259.99	259.99
1	PR	K1433	68 FBODY LOWER DASH PAD CLIPS	1	0	12.99	12.99
1	EA	HC89	67-68 CARB RETURN SPRING	1	0	9.99	9.99
1	KIT	*C78A	67-9 W/SHIELD MLDG CLIP KIT	1	0	14.95	14.95
1	KIT	*K527	67-9 LWR W/SHLD MLDNG CLIP KIT	1	0	14.95	14.95

LINE ITEM SUBTOTAL:

312.87

ORDER MONDAY
BH 30020A EDDIE
Billet Hinges
625.-

APPROVED
JUL 24 2014

Products Temporarily Out of Stock • Please allow ample time for delivery of back orders

Sub Total 312.87

CUST ACK O/S THANK YOU

COD Fee 0.00

XXXXXXXXXXXX3414 XX/XX/XXXX

\$377.35 VISA MERCH#5125 110 100 897

Shipping and Handling 35.90

Rush / International Fee 0.00

California Sales Tax 26.08

Package Insurance 2.50

Product Protection Plan 0.00

E#113658

Invoice Total

377.35



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• See reverse side of invoice for returned goods information •



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International: 1-714-847-6887

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On Line Ordering: www.classicindustries.com

18460 Gothard Street Huntington Beach, CA. 92648-1229

Invoice # 11530567 CATEGORY: A

Page: 1 of 1

Date of Order: *CB* *1*

ORIGINAL MODIFIED: 05/26/2015

Salesperson Code: ORIGINAL: 05/26/2015

2423

7689441PMTL11530567-31.05

Billing Address

Shipping Address

Name:

Address:

Address:

City:

Country:

Attention:

Phone:

YEAR: 1968

MODEL: RALLY SPORT

BODY STYLE: CONVERTIBLE

ENGINE SIZE: 402

CYLINDERS: 8 CYLINDER

TRANSMISSION: STANDARD (5/SPEED)

INT COLOR:

EXT COLOR:

INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET	25054	ELECTRIC EXHAUST CUTOUTS 2-1/2	1	0	439.99	439.99
2	EA	25058	EXHAUST CUTOUT TURN DOWN 2-1/2	2	0	34.99	69.98
LINE ITEM SUBTOTAL:							509.97
Products Temporarily Out of Stock • Please allow ample time for delivery of back orders							Sub Total
							509.97

THANK YOU Z4

XXXXXXXXXXXX1268 XX/XX/XXXX \$588.14 VISA MERCH#5125 110 100 897



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• See reverse side of invoice for returned goods information •

Shipping and Handling

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

4 Invoice Total

COD Fee

0.00

31.95

0.00

42.27

3.95

0.00

588.14



Camaros

650-873-1890



1197 San Mateo Ave San Bruno, CA 94066

Salesperson: N/A

Date: 29-Aug-16

Time: 11:29 AM

Product Code	Description	Qty Unit	Price	Extended
300260	Windshield Squirter Pump 67-69 Cam	1.00 ea	49.95	49.95
300130	Cam grommet set + ground strap	1.00 kt	12.99	12.99
280450	Wiper Motor To Firewall S eal 68-69 Cam	1.00 ea	6.95	6.95
M	rebuilt wiper motor	1.00	123.00	123.00
			SUBTOTAL	192.89
			SALES TAX	0.00
			TOTAL	192.89
			CASH	192.89
			CHANGE	0.00

Thanks for your business.
www.stevescamaroparts.com

B73

Shipped By:
Ship Date:



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Within U.S.: 1-800-854-1280

International: 1-714-847-6887

Email: info@classicindustries.com

On Line Ordering: www.classicindustries.com

Invoice # 11908571

CATEGORY: A

Page: 1 of 1

Original Date of Order: MODIFIED: 07/25/2016

ORIGINAL: 07/25/2016

Account # 7689441

CAMARO

Salesperson Code: 2422

7689441RTL11908571-17.95

Billing Address

Shipping Address

Name:

Address:

Address:

City:

Country:

Attention:

Phone:

YEAR: 1968

MODEL: RALLY SPORT

BODY STYLE: CONVERTIBLE

ENGINE SIZE: 402

CYLINDERS: 8 CYLINDER

TRANSMISSION: STANDARD (5/SPEED)

INT COLOR:

EXT COLOR:

INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET	K156	68 FBODY DASH PAD MOLDING SET	1	0	119.99	119.99
			LINE ITEM SUBTOTAL:				119.99

Products Temporarily Out of Stock • Please allow ample time for delivery of back orders

Sub Total 119.99

COD Fee 0.00

Shipping and Handling 17.95

Rush / International Fee 0.00

California Sales Tax 9.98

Package Insurance 3.95

Product Protection Plan 0.00

E#090449 Invoice Total 151.87

THANK YOU -Z4

XXXXXXXXXXXX2708 XX/XX/XXXX

\$151.87 VISA MERCH#5125 110 100 897



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• See reverse side of invoice for returned goods information •

camaros

650-873-1896



1197 San Mateo Ave. San Bruno, CA 94066

Salesperson: N/A

Date: 28-Jun-16

Time: 11:53 AM

Product Code	Description	Qty	Unit	Price	Extended
162535	Dash pad 68 vinyl	1.00	ea	249.00	249.00
				SUBTOTAL	249.00
				SALES TAX	0.00
				TOTAL	249.00
				CASH	249.00
				CHANGE	0.00

Thanks for your business.
www.stevescamaroparts.com

Pulled By: 3021
Packaged By:
Shipped By:
Ship Date:



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Within U.S.: 1-800-854-1280

International: 1-714-847-6887

Email: info@classicindustries.com

On Line Ordering: www.classicindustries.com

Invoice # 12196641

CATEGORY: N

Page: 1 of 2

ORIGIN Date of Order: MODIFIED: 05/13/2017

ORIGINAL: 05/13/2017

Account # 7689441

CAMARO

Salesperson Code:

WEB-7689441RTL12196641-63.85

Billing Address

Shipping Address

Name:
Address:
Address:
City:
Country:
Attention:
Phone:

YEAR: MODEL: BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	PR	35199	67-68 OE STYLE HORNS HI/LOW	1	0	119.99	119.99
1	EA	152657	67-68 F-BDY RADIATR SPPORT OE	1	0	164.99	164.99
1	KIT	*K3029	RADIATOR SUPPORT BUSHING KIT	1	0	24.99	24.99
1	EA	3938693	67-68 CAM HOOD LCK CATCH SPPRT	1	0	26.99	26.99
1	EA	CRD3704S	67-69 FBODY M/T SB 4 ROW	1	0	355.99	355.99
LINE ITEM SUBTOTAL:							692.95
TOTAL DISCOUNT:							124.71
DISCOUNTED SUBTOTAL:							568.24

7-9-18
1430 h.

\$226.38
12612639
hly

MAILED
MAY 15 2017
By

Products Temporarily Out of Stock • Please allow ample time for delivery of back orders

Sub Total

COD Fee

Shipping and Handling

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

Invoice Total



All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries' will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •



© 1997 Steve's Camaros, Inc. All rights reserved.

Salesperson: N/A

Date: 29-Aug-17

Time: 12:23 PM

Product Code	Description	Qty	Unit	Price	Extended
021022	65-69 LH Hood Hinge	1.00	EA	103.00	103.00
021023	65-69 RH Hood Hinge	1.00	EA	103.00	103.00
				SUBTOTAL	206.00
				SALES TAX	0.00
				TOTAL	206.00
				CASH	206.00
				CHANGE	0.00

Thanks for your business.
www.stevescamaroparts.com

Pulled By: **1527**
 Packaged By:
 Shipped By:
 Ship Date:



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 On Line Ordering: www.classicindustries.com

Invoice # 12581542 CATEGORY: A Page: 1 of 1
 Account # 7689441 CAMARO

ORIGINAL Date of Order: **3004** 06/08/2018
 MODIFIED: 06/08/2018
 ORIGINAL: 06/08/2018
 Salesperson Code: 2408
 7689441RTL12581542-19.95

Billing Address

Shipping Address

Name:
 Address:
 Address:
 City:
 Country:
 Attention:
 Phone:

YEAR: 1968 MODEL: RALLY SPORT BODY STYLE: CONVERTIBLE
 ENGINE SIZE: 402 CYLINDERS: 8 CYLINDER TRANSMISSION: STANDARD (5/SPEED)
 INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET	K20001	67-69 MOLDED CARPET BLK F-BODY	1	0	159.99	159.99
			LINE ITEM SUBTOTAL:				159.99

Products Temporarily Out of Stock • Please allow ample time for delivery of back orders

THANK YOU	Sub Total	159.99
	COD Fee	0.00
	Shipping and Handling	19.95
	Rush / International Fee	0.00
	California Sales Tax	12.75
	Package Insurance	3.95
	Product Protection Plan	0.00
	Invoice Total	196.64

XXXXXXXXXXXX1268 XX/XX/XXXX \$196.64 VISA MERCH#5125 110 100 897



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• See reverse side of invoice for returned goods information •

Pulled By:
Packaged By:
Shipped By:
Ship Date:

3058
3190
345
825
3860
4360



18460 Gothard Street Huntington Beach, CA. 92648-1229

America's 1st Choice in Restoration and Performance Parts and Accessories

Within U.S.: 1-800-854-1280

International: 1-714-847-6887

Email: info@classicindustries.com

On Line Ordering: www.classicindustries.com

Invoice # 12449963

CATEGORY:

Page: 1 of 2

ORIGINAL Date of Order: MODIFIED: 01/28/2019

ORIGINAL: 01/28/2019

Account # 7689441

CAMARO

Salesperson Code: 9995

WEB-7689441RTL12809963-31.95

Billing Address

Shipping Address

Name:
Address:
Address:
City:
Country:
Attention:
Phone:

YEAR:
ENGINE SIZE:
INT COLOR:

MODEL: *1968*
CYLINDERS: *4*
EXT COLOR: *2532*
BODY STYLE:
TRANSMISSION:
INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	PR	K515	68-69 F-BODY DR JMB WHULACE-PR	1	0	99.99	99.99
1	EA	K22B	68-69 CNV INNR MIRROR BOGT-BLK	1	0	31.99	31.99
1	PR	*K481	68-69 CNV SUN VSR BRCKTN BRSH	1	0	79.99	79.99
2	SET	C1120	65-81 CPE SNVSR SUPPET SCRS-4	2	0	2.99	5.98
1	SET	K624	SUNVISOR BUSHING/TIP SET	1	0	5.99	5.99
1	PR	K22501	68-69 CNV QUN VISCOR BLK	1	0	29.99	29.99
2	EA	K89542	FACTORY SEMI GLOSS BLK/16 OZ	2	0	16.99	33.98
1	PR	K847	68-69 FBDY CNV WSHLD HDR MLDGS	1	0	118.99	118.99
1	PR	4680380	67-69 CONV TOP FRAME STOPPERS	1	0	9.99	9.99
1	EA	F271	67-69 CONV TOP MOTOR COVER	1	0	6.99	6.99
2	EA	4721322	TRUNK LID RUBBER STOPPER	2	0	1.99	3.98
1	SET	*R404	3/16" SPEED NUT SET (8)	1	0	6.99	6.99
LINE ITEM SUBTOTAL:							504.85

3-22-19 Complained

work in out



Products Temporarily Out of Stock • Please allow ample time for delivery of back orders

Sub Total

COD Fee

Shipping and Handling

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

Invoice Total



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• See reverse side of invoice for returned goods information •

TIRES IMPORT

1335B ROLLINS RD
 BURLINGAME, CA 94010
 Tel: 650-342-8473 • Fax: 650-343-3025
 tiresimport@shcglobal.net

Repair Order J011884

Service Advisor: Mike Yee
 Technician: Marcello Belloli
 Date: 06-07-2021 12:28 PM
 Estimate: Q007184

Customer

Vehicle 1968 CHEVEROLET CAMARO SS
 V8 402 FI GAS - RED

Miles In: 193
 Miles Out: 193
 License Plate: 4543PH CA

Customer Issues and Advisories**Symptoms and Diagnostic Trouble Codes**

PROGRAM FAST FUEL INJECTION

Advisory Notes

RECOMMENDATION: NEW HEADERS, REMOUNTING THE IGNITION COIL UPRIGHT, ALTERNATOR BRACKETS TO STOP THE BELT SQUEALING AND A IDLE SOLENOID TO HELP IT FROM DIESELING. ALSO, COOLING FAN SHROUD.

Work to be Performed**PROGRAM FUEL INJECTION SYSTEM**

Per Hank Van Huey

Labor	Tech	Hrs	Price	Total
ATTEMPT TO PROGRAM THE FAST FUEL INJECTION SYSTEM. UNABLE TO PROGRAM THE SYSTEM DUE TO THE LIMITED ADJUSTMENTS THE SYSTEM HAS. RECOMMEND A NEW AND UP TO DATE FUEL INJECTION SYSTEM OR A CARBURATOR.	MB	1.00	150.00	150.00

PROGRAM FUEL INJECTION SYSTEM SubTotal \$150.00

FI TO CARB

Labor	Tech	Hrs	Price	Total
REMOVE THE EXSTING FUEL INJECTION. ISNTALL A NEW CARB, FUEL PRESSURE REGULATOR AND PLUMB FUEL LINES. ADJUST TIMING, FUEL MIXTURE, CHOKE AND IDLE SPEED. THE ENGINE HAS LEAKING HEADERS. WILL ADJUST FUEL MIXTURE AS WELL AS THESE CONDITIONS EXIST. REWIRE THE FUEL PUMP AND ADD A NEW RELAY. RECOMMEND RETURNING TO ADJSUT THE MIXTURE WHEN THE EXHAUS LEAKS HAVE BEEN SEALED. ROAD TEST.	MB	1.00	400.00	400.00

PAID

Parts	Part No	Qty	Price	Total
6AN TO 3/8 STRAIGHT BLACK	RED816-06-06-2	2.00	7.95	15.90
3/8 NPT PLUG BLACK	RED932-06-2	3.00	7.95	23.85
6AN TO 3/8 INVERTED FLARE BLACK	RED5060-06-2	1.00	22.00	22.00
8.88" DUAL FEED FUEL LINE	HOL34-160	1.00	59.95	59.95
06AN TO 3/8 STRAIGHT BLACK	RED816-06-06-2	2.00	7.95	15.90
1" HEAT SHEATH	DEI01419B50	2.00	7.95	15.90
6AN 45D HOSE FITTING BLACK	RED1045-06-2	2.00	24.95	49.90
4160 750 CMF CARB	HOL0-3310C	1.00	475.00	475.00
ELECTRIC CHOKE KIT	HOL45-223	1.00	100.00	100.00
BYPASS FUEL PRESSURE REGULATOR	AEO13301	1.00	193.00	193.00

FI TO CARB

FI TO CARB SubTotal \$1,371.40

CARB AND DISTRIBUTOR MODS

Labor	Tech	Hrs	Price	Total
CARB MODIFICATIONS	HO	1.00	175.00	175.00
RECURVE THE DISTRIBUTOR TIMING	HO	1.00	150.00	150.00

CARB AND DISTRIBUTOR MODS SubTotal \$325.00

OIL AND FILTER CHANGE

Labor	Tech	Hrs	Price	Total
OIL AND FILTER CHANGE USING THE CUSTOMER SUPPLIED OIL FILTER.		1.00	40.00	40.00

Parts	Part No	Qty	Price	Total
HIGH PERFORMANCE MOTOR OIL W/ZINC	DRI10W40DRI	7.00	12.95	90.65

OIL AND FILTER CHANGE SubTotal \$130.65

Total Proposed Completed Date

06-07-2021 5:00 PM

Labor 915.00
 Parts 1,062.05
 Hazmat* 5.00
 Supplies* 0.00
 Taxes 100.91

Repair Order Total \$2,082.96

* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

Authorization

Original Estimate Total:

Authorization Method: ☐ email ☐ text ☐ phone ☐ fax ☐ in person

Date:

Contact Details:

Authorized By:

X

Customer Signature

Save replacement parts for inspection or return? (Core may apply)

☐ Yes☐ No

AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THIS VEHICLE TO SECURE THE AMOUNT OF THE REPAIR. VEHICLE WARRANTY IS 12,000 MILES OR 12 MONTHS - WHICHEVER OCCURS FIRST. TIRES ARE LIMITED ONLY TO THAT OF THE MANUFACTURER'S WARRANTY.

TIRES IMPORT

1335B ROLLINS RD
BURLINGAME, CA 94010
Tel: 650-342-8473 • Fax: 650-343-3025
tiresimport@shcglobal.net

Repair Order J012188

Service Advisor: Mike Yee
Technician: Marcello Belloli
Date: 07-27-2021 12:32 PM

Customer

Vehicle 1968 CHEVEROLET CAMARO SS
V8 402 FI GAS - RED

Miles In: 215
Miles Out: 215
License Plate: 4543PH CA

**Customer Issues and
Advisories****Symptoms and Diagnostic Trouble Codes**

TOW IN! STALLED

Work to be Performed**NO START**

Labor	Tech	Hrs	Price	Total
CHECK FOR NO START. FOUND IGNITION POWER AND GROUND WIRING PROBLEMS. REWIRE TO CORRECT. START ENGINE AND CHECK IGNITION. INSTALL A NEW PCV VALVE AND REROUTE VACUUM SOURCE.	MB	1.00	150.00	150.00

Parts	Part No	Qty	Price	Total
PCV EMISSION HOSE 90D	GM 3981058	1.00	25.85	25.85
PCV VALVE	STDV188	1.00	7.95	7.95
3/8" ELBOW FITTING	GAT28622	1.00	7.95	7.95
3/8" PLASTIC CONNECTOR FITTING	WIN3/8	1.00	7.95	7.95
BREATHER GROMMET	SUMG3411	1.00	8.95	8.95

NO START SubTotal \$208.65

Total Proposed Completed Date

07-27-2021 5:00 PM

Labor 150.00
Parts 58.65
Hazmat* 0.00
Supplies* 0.00
Taxes 5.66

Repair Order Total \$214.31

* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

Authorization

Original Estimate Total:

Authorization Method: ☐ email

☐ text

☐ phone

☐ fax

☐ in person

Date:

Contact Details:

Authorized By:

X

Customer Signature

Save replacement parts for inspection or return? (Core may apply)

☐ Yes

☐ No

AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THIS VEHICLE TO SECURE THE AMOUNT OF THE REPAIR. VEHICLE WARRANTY IS 12,000 MILES OR 12 MONTHS - WHICHEVER OCCURS FIRST. TIRES ARE LIMITED ONLY TO THAT OF THE MANUFACTURER'S WARRANTY.

TIRES IMPORT

1335B ROLLINS RD
BURLINGAME, CA 94010
Tel: 650-342-8473 • Fax: 650-343-3025
tiresimport@sbcglobal.net

Repair Order J012296

Service Advisor: Mike Yee
Technician: Marcello Belloli
Date: 08-13-2021 11:53 AM
Estimate: Q007497

Customer

Vehicle 1968 CHEVEROLET CAMARO SS
V8 402 FI GAS - RED

Miles In: 215
Miles Out: 215
License Plate: 4543PH CA

**Customer Issues and
Advisories**

Symptoms and Diagnostic Trouble Codes
TOW IN! STALL AFTER 4 BLOCKS

Work to be Performed**Labor**

Labor	Tech	Hrs	Price	Total
DIAGNOSE STALLING AFTER 4 BLOCKS. ROAD TEST. FOUND LOSS OF IGNITION. DISCONNECT THE IGNITION BOX AND SUB OUT HTE IGNITION COIL. RESTART. ROAD TEST ON THE STREETS AND FREEWAY. RECOMMEND REPLACING THE COIL AND TO BE SURE...RECOMMEND REPLACING THE IGNITION BOX.	MB	1.00	250.00	250.00

Parts	Part No	Qty	Price	Total
GA IGNITION BOX W/ REV	MSD6425	1.00	356.00	356.00
BLASTER 2 IGNITION COIL	MSD8202	1.00	79.90	79.90

Labor SubTotal \$685.90

Total Proposed Completed Date
08-17-2021 5:00 PM

Labor 250.00
Parts 435.90
Hazmat* 0.00
Supplies* 0.00
Taxes 41.96

PAID

Repair Order Total \$727.86

* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

Authorization

Original Estimate Total:

Authorization Method: ☐ email ☐ text ☐ phone ☐ fax ☐ in person

Date: Contact Details:

Authorized By:

X

Customer Signature

Save replacement parts for inspection or return? (Core may apply)

☐ Yes ☐ No

AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THIS VEHICLE TO SECURE THE AMOUNT OF THE REPAIR. VEHICLE WARRANTY IS 12,000 MILES OR 12 MONTHS - WHICHEVER OCCURS FIRST. TIRES ARE LIMITED ONLY TO THAT OF THE MANUFACTURER'S WARRANTY.

179326



SANDERSON HEADERS, INC.
517 RAILROAD AVENUE
SOUTH SAN FRANCISCO, CA 94080

CUSTOMER'S ORDER NO.		DATE	
		6-16-21	
NAME			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON. ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	1p CC5-SEC	\$450.-	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY			

A-4706
T-48528

KEEP THIS SLIP FOR REFERENCE

01-11

THE SMOG SHOP

276 11TH STREET

San Francisco, CA. 94103

Phone: 415-863-4110 Fax: 415-625-4788

INVOICE**225827**B.A.R. #ARD286107
EPA #CAL000**INVOICE**

Printed Date: 08/18/2021

Work Completed: 08/18/2021

1968 CHEVROLET - CAMARO -

Lic # : 4543PH

Odometer In : 298

VIN # : 124678N302082

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
TAIL PIPES 12PIP	2.00	100.00	200.00	CHECK AND ADVISE INSTALLATION OF EXHAUST SYSTEM INSTALL NEW EXHAUST PIPE FROM COLLECTOR TO THE MUFFLER INSTALL NEW TAIL PIPES INSTALL CUSTOMER PROVIDED MUFFLERS	450.00

Org. Estimate 667.25 Revisions 0.00 Current Estimate 667.25

Labor:	450.00
Parts:	200.00
SubTotal:	650.00
Tax:	17.25
Total:	667.25
Bal Due:	\$667.25

[Payments -]

Vehicle Received: 8/18/2021

Customer Number : 62853

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Email Address: thesmogshopsf@gmail.com

Howard Avenue Radiator

Invoice

1150 Howard Avenue - San Carlos, CA 94070
EPA # CAL 000 034 863 - REG # 149582

Date Invoice #

12/7/2022 31925

Phone #
650-595-3540

Fax #
650-591-3396

Bill To

PAID
12/07/2022

P.O. No.	Terms	CAR MAKE	YEAR	MODEL	LICENSE	MILEAGE	Phone Number
		Chevy	1968	Camaro			
Description			Qty	Rate	List	Amount	
3337 Radiator			1	559.00		559.00	
					Subtotal	\$559.00	

ESTIMATE OF REPAIRS \$

Includes all parts, labor, handling and Diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization. pursuant to Division 3 Chapter 20.3, Article 3, Sec. 9884.9 of the California Business and Professional Code

Number Phoned _____

Revised Amount (If Necessary) _____

Date _____ Time _____

Person Consenting: _____

REPLACED PARTS FREQUENTED BY CUSTOMER YES ___ NO ___

I have read and understand the above estimate and terms. I authorize service to be performed, including sublet work and acknowledge receipt of this estimate.

Owner x _____

Sales Tax (9.375%)	\$52.41
Total	\$611.41
Payments/Credits	-\$611.41
Balance Due	\$0.00

THE SMOG SHOP
276 11TH STREET
San Francisco, CA. 94103
Phone: 415-863-4110 Fax: 415-625-4788

INVOICE

240287

B.A.R. #ARD286107
EPA #CAL000

INVOICE

Printed Date: 02/08/2023

Work Completed: 02/08/2023

1968 CHEVROLET - CAMARO -

Lic # : 4543PH

Odometer In : 332

VIN # : 124678N302082

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
MUFFLERS 18547	2.00	95.00	190.00	CHECK AND ADVISE EXHAUST INSPECTION FOUND LEFT MUFFLER ASSEMBLY BROKEN INTERNALLY. RIGHT FRONT EXHAUST PIPE GASKET LEAKS LABOR REPLACE MUFFLERS	n/c 200.00

All Pro Mechanics
875 Folsom St, SF CA 94107
415-777-9858

Org. Estimate 0.00 Revisions 406.39 Current Estimate 406.39

Revision # 1, Previous Estimate Amount: 0.00, Additional Cost: 406.39, Revised Estimate: 406.39, Parts: \$190.00 Labor: \$200.00 Sublet: \$0.00 Taxes & Fees: \$16.39 Authorized by - MORGAN, ROD. Date - 2/8/2023, Time - 10:23 AM, Initiated By - Shop, Written By - SULLIVAN, CHRIS

Labor:	200.00
Parts:	190.00
SubTotal:	390.00
Tax:	16.39
Total:	406.39
Bal Due:	\$406.39

[Payments -]

Vehicle Received: 2/8/2023

Customer Number : 62853

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Email Address: thesmogshopsf@gmail.com