

Recieved \$3500⁰⁰ cash

from [redacted] toward
body + paint on a fiat 500.



Chris Miranda

West Coast Auto Craft

2.4.09

AMERICAN STRIPPING CO.

6202 Warehouse Way
 Sacramento, CA 95826
 B.A.R. # AJ34653
 E.P.A.# CAL000129760

Invoice

DATE	INVOICE #
2/17/2009	26818

BILL TO

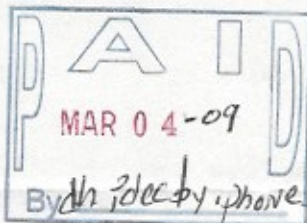
West Coast Auto Craft
 77 West 3rd St Ste A
 Santa Rosa, CA 95401

SHIP TO

Phone Number	SHIP DATE	PROJECT	TERMS	P.O. #
719-7126	2/17/2009			

DESCRIPTION	CLASS	AMOUNT
Fiat 600 Body,eng.cvr,roof,gastank,hood,lef.sprng,2 springs,e-brk,lvr,2 sm sheet mtl pcs, & ? hood ltch nose pc.	Mineral Blasting	800.00
"	Priming	400.00
"	Haz. Mat . Removal	12.00
"		
"		

OWNER : Steve Jeffords



Thank- you for using American Stripping Co. Inc.	Total	\$1,212.00
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TIME RECEIVED
June 9, 2009 10:57:44 AM PDT

REMOTE CSID
707-762-6457

DURATION
76

PAGES
2

STATUS
Received

06/09/2009 Tue 10:56

DUNAWAY AUTO & PAINT SUPPLIES 707-762-6457

ID: #6986 Page 1 of 2

Body work Supplies

Quote

THANKS! WE APPRECIATE YOUR BUSINESS

Tax No: ON FILE

WEST COAST AUTOCRAFT
77 WEST 3RD STREET

SANTA ROSA, CA 95401

Page: 1

23

CSH DELIVERY

4	MMM 1397	BOX	36 2" GREEN ROLOC DIS	53.10	25.25	101.00*
4	SEM 38203	AERO	GUIDE COAT BLACK	7.95	5.72	22.88
2	MMM 1443	ROLL	80A 6" GOLD STIKIT DI	116.30	59.33	118.66*
1	MMM 2230	BOX	80D 2 3/4" X 16 1/2"	118.00	61.41	61.41*
12	FIB 421	EACH	EASY SAND	39.95	28.95	347.40
2	MIC MF-300-L	BOX	DIAMOND GRIP LARGE GL	19.95	11.25	22.50*
2	MIC SG-375-M	BOX	SAFEGRIP MED.	15.95	12.95	25.90*
24	MMM 26334	ROLL	233+ 3/4 MASKING TAPE	5.05	3.19	76.56*
12	MMM 6542	ROLL	1 1/2 HIGHLAND TAPE	7.35	3.89	46.68*
1	SPI 7010	X5L	SILICON REMOVER 5L	67.00	55.86	55.86*

1-0168142 10:56:32 09 Jun 2009 (29)29

DUNAWAY AUTO & PAINT SUPPLIES
271 PETALUMA BLVD, NORTH
PETALUMA, CA 94952
(707) 762-7474

Quote

THANKS! WE APPRECIATE YOUR BUSINESS

Tax No: ON FILE

WEST COAST AUTOCRAFT
77 WEST 3RD STREET

SANTA ROSA, CA 95401

Page: 2

23

CSH DELIVERY

1	DUP 481-16	5GAL	THINNER	55.00	44.95	44.95*
1	DUP E-4366	ROLL	CLEANUP WIPE	67.05	43.24	43.24*
1	DUP E-4143	BOX	SOLVENT WASH & DRY CL	24.15	16.60	16.60*
1	MMM 2599	ROLL	80A 23/4X 45 YDS STIK	76.20	35.70	35.70*
1	MMM 2591	ROLL	320A STIKIT GOLD ROLL	77.00	37.49	37.49*
1	SPI 4075	LITER	WASH PRIMER	46.05	39.53	39.53
1	SPI 4076	LITER	ACTIVATOR	43.55	37.01	37.01
1	MMM 2594	ROLL	220A 2 3/4X45 YDS STI	76.20	37.49	37.49*
1	MMM 6728	ROLL	16'X 350'OVERSPRAY SH	90.00	42.46	42.46*
1	MMM 7448	BOX	ULTRA FINE PAD-SCOTCH	37.75	18.19	18.19*

1-0168142 10:56:32 09 Jun 2009 (29)29

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271 PETALUMA BLVD, NORTH
PETALUMA, CA 94952
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WEST COAST AUTOCRAFT
77 WEST 3RD STREET

SANTA ROSA, CA 95401

Page: 3

[Redacted]

23

CSH DELIVERY

6 MMM 8882	AERO UNDERCOATING	15.15	6.50	39.00
2 FIB 112	GALLON RAGE GOLD FILLER	49.85	39.95	79.90

-----| H A Z M A T S H I P P E R |-----

Emergency Contact: EMERGENCY CONTACT CHEMTREC 800-424-9300	Tot Wt:	0.00
Code H Hazardous Code Description	#Pks Unit	Weight
UN1263X Paint and related material	1 5L	0.00

This is to certify that the above named materials are properly classified,
and are in proper condition for transportation.

X=Hazardous *=Taxable

82 1-0168142 10:56:32 09 Jun 2009 (29)29	565.72
	784.69
	70.63
	1421.04

DUNAWAY AUTO & PAINT SUPPLIES
271 PETALUMA BLVD, NORTH
PETALUMA, CA 94952
(707) 762-7474



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
831-459-8128

INVOICE

Transaction #: 7506
Account #: 0001873
Page: 1 of 1
Date: 8/25/2009
Time: 1:31:26 PM
Cashier: dsbrown
Register #: 4

Bill To:

Ship To:

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0004043389N	RIGHT REPLACEMENT FLOOR PANEL	1	\$188.50	\$188.50
		Discount		(\$18.85)	(\$18.85)
	0004043390N	LEFT REPLACEMENT FLOOR PANEL	1	\$188.50	\$188.50
		Discount		(\$18.85)	(\$18.85)
	0004128847N	EUROPEAN FRONT BODY PANEL	1	\$218.50	\$218.50
		Discount		(\$21.85)	(\$21.85)
	0004026232N	BATTERY BOX & SPARE TIRE PANEL	1	\$159.00	\$159.00
		Discount		(\$15.90)	(\$15.90)
	0004026448N	FRONT RIGHT FENDER FRONT HALF	1	\$52.00	\$52.00
	0004026449N	FRONT LEFT FENDER FRONT HALF	1	\$52.00	\$52.00
	0000005629N	1/2 LEFT WHEEL ARCH TO REAR	1	\$55.50	\$55.50

C. OBERT & CO. TERMS AND CONDITIONS:
NO RETURNS WILL BE EXCEPTED
WITHOUT A COPY OF THIS INVOICE
SPECIAL ORDERS AND ELECTRICAL PARTS
ARE NOT RETURNABLE. ALL RETURNS
ARE SUBJECT TO A 5%
RESTOCKING FEE, FOR MORE
INFORMATION, SEE RETURN POLICY.



7506

Sub Total \$838.55
Sales Tax \$0.00
Total \$838.55

MASTER CARD Tendered \$838.55
Card: 3813
Exp: 0412
Auth:
Change Due \$0.00

J.C.AUTOMOTIVE

681 MT EDEN RD
 MT EDEN
 AUCKLAND
 PH (09) 638 9725

Number: 2704c

Date: September 28, 2009

Bill To:

TAX INVOICE

Model	Ship Via

Picked	Description	Quantity	Price	Amount
ok	TK- Tool Kit 500	1.00	45.00 ⁴⁰	45.00
ok	Jack- Jack 500	1.00	45.00 ⁴⁰	45.00
	GCR- Gear change rod	1.00	30.00 ²⁵	30.00
	SS- Speedo Surround, 500D	1.00	45.00 ³⁵	45.00
ok	WRegD- Door window regulator 500D	2.00	30.00	60.00
ok	WWHL- Window winder handle 500L	2.00	28.00	56.00
	fuelCap- Fuel cap 500D = NO CHARGE	1.00	10.00 ^{Free}	10.00
=	discount ^{of 56 -}			
		56.00	(1.00)	(56.00)
Total				\$235.00

*Received with thank
 JD Collins*

PLEASE PAY ON THIS INVOICE, NO STATEMENTS SENT.
 ALL PRICES INCLUDE GST.

PAYMENT CAN BE MADE BY DIRECT CREDIT TO MY ACCOUNT:

NATIONAL BANK
 JD COLLINS

06-0583-0665214-01

PLEASE USE INVOICE # TO IDENTIFY PAYMENT

NOTE:

UNPAID ACCOUNTS WILL INCUR LATE PAYMENT FEES AND COLLECTION COSTS

New Zealand Parts TRIP #2

J.C. Automotive
MT EDEW Auckland

Front badge		35
" Whiskers	10 ea	20
4x Seat rubbers	5 ea	20
2x Boots	5 ea	10
4x Seat pads	6 ea	24
2x top Seat bolts	5 ea	10
2x Earth Contact	4 ea	8
1x 500 Noyda badge	30	30
1x Resistor bracket		4
3x pedal box bolts		5
2x Vent.	10	20
1x door knob		5
Paint & seal.		4
		<hr/>
		195 NZD

= \$143 USD
~~195 NZD~~

INVOICE

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



INVOICE	
10155447	
Invoice Date	Page
10/6/2009 10:07:17	1 of 2
ORDER NUMBER	
1453012	

Bill To:**Ship To:**

Stockton Wheels
648 W Fremont St
attn harley
Stockton, CA 95203-2303
UNITED STATES OF AMERICA

Customer ID: 250439

PO Number	Pick Ticket No	Order Date	Customer Service Representative
	1242291	10/5/2009 18:25:45	P21PETERN

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

Order Note: spoke to steve confirm bfg bias 1" ww's for fiat

Carrier: FedEx Ground

4	4	0		502955	440-12 BFG 1" WW	1	113.92	455.68
Ordered As: 44012								
4	4	0		85050	D-12 400/480-12 TR-13 OFFSET	1	11.95	47.80

Card: Visa / MC

Tran Type: Prior Auth

Name:

Account Number: 3813

Authorization Number: 063726

Reference Number: 231637

Batch Number:

Merchant ID: 275260109887

Authorization Amount: 572.19

Retrieval Number:

ORIGINAL

INVOICE

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



INVOICE	
10155447	
Invoice Date	Page
10/6/2009 10:07:17	2 of 2
ORDER NUMBER	
1453012	

<i>SUB-TOTAL:</i>	503.48
<i>SHIPPING AND HANDLING:</i>	68.71
<i>TAX:</i>	0.00
<i>Visa / MC:</i>	572.19
<i>AMOUNT DUE:</i>	0.00

① Revers hood trim
② Look for replacement back material

5 still need: 2 Lock Knobs -10
1 Nose emblem -48
10 Fuel tank caps -19
1 set head lampers
2 FRONT Gun lenses -17
~~2 Jack straps -10~~
2 Center bar Riveters -8

Fiat 500 Ricambi

Wester Thienweg 9
5807 BG Oostrum
Telephone: +31 (0)478 560009
Fax: +31 (0)478 514246
Email: info@fiat500ricambi.nl
Website: www.fiat500ricambi.nl
VAT number: 116734279B02
Bank: 127138749
IBAN NL96RABO0127138749
BIC RABONL2U

Fiat 500 Ricambi
1 set dips for top
1 set nuts for top
1 Keyping blue lamel
1 head trim-23
Battery parts

conform
curved and
finished

To:

INVOICE

Date	10-10-2009
Order number	2937
Invoice number	93325
Client number	1076

AD1049 Door window Surround clips
Handlight bulbs
Brake drums
clips for bumper parts

Internal code	Description	Quantity	Unit price	Amount	VAT
RS1009	✓ Brake light switch D, F, G, L-600	1,00	6,43	6,43	0
RS1027	✓ Brake shoe spring	8,00	1,76	14,08	0
RS1086	✓ Copper brake pipe Kit	1,00	45,80	45,80	0
RS1015	✓ Rear rubber brake hose	2,00	6,30	12,60	0
RS1016	✓ Front rubber brake hose	2,00	6,30	12,60	0
RS1011	✓ Brake shoes 500 / 126, before '77	2,00	12,18	24,36	0
RS1023	✓ Rear wheel cylinder F, L	2,00	6,30	12,60	0
RS1024	✓ Front wheel cylinder F, L	2,00	6,30	12,60	0
RS1003	✓ Brake master cylinder D, F, G, L	1,00	14,29	14,29	0
RS1021	✓ Brake master cylinder fluid reservoir, Round	1,00	8,03	8,03	0
RS1007	✓ Rubber brake Slave Hose Slave hose?	1,00	10,00	10,00	0
RS1030	✓ T-Piece for brake pipes	1,00	10,71	10,71	0
RS1037	✓ Rubber to close bleeding nipple	4,00	0,63	2,52	0
RS1051	✓ Spring hand break lever	2,00	0,97	1,94	0
RB1005	✓ Rubber seal handbrake leveler	2,00	1,68	3,36	0
BP1010	✓ Bumper spacer- Chrome	4,00	3,57	14,28	0
BP1016	✓ Bumper bracket rubber	4,00	1,26	5,04	0
BP1008	✓ Bumper bolt- Short	4,00	1,47	5,88	0
BP1030	✓ Front bumper, extra chrome	1,00	33,40	33,40	0
BP1031	✓ Rear bumper, extra chrome	1,00	33,40	33,40	0
KB1003	✓ Accelerator cable D, F, L, R	1,00	4,20	4,20	0
KB1002	✓ Choke cable D, F, L	1,00	3,36	3,36	0
KB1008	✓ Clutch cable 500 N-D-F-L	1,00	5,25	5,25	0
KB1005	✓ Handbrake cable D, F, L, R	1,00	9,24	9,24	0
KB1010	✓ Starter cable F, L	1,00	4,41	4,41	0
KB1013	✓ Speedo cable D, F, L,	1,00	8,40	8,40	0
KB1020	✓ Bonnet release cable D, first F-series	1,00	4,20	4,20	0
DO1014	✓ Door window rubber - window track	2,00	7,14	14,28	0
DO1064	✓ Or light window surround with handle support, LH	1,00	16,39	16,39	0
DO1065	✓ Or light window surround with handle support, RH	1,00	16,39	16,39	0
BK1449	✓ Door panel set 500D, scay beige	1,00	42,65	42,65	0
DO1009	✓ Door retaining strap, D/ Giardiniera	2,00	5,00	10,00	0

Fiat 500 Ricambi

Wester Thienweg 9
5807 BG Oostrum

To:

INVOICE (continue)

Date	10-10-2009
Order number	2937
Page number	2

Internal code	Omschrijving	Quantity	Unit price	Total	VAT
	See previous page			422,69	
DO1061	✓ Support for door retaining strip D and Giardiniera	4,00	1,64	6,56	0
BP1028	✓ External sill trim in aluminium	2,00	7,14	14,28	0
BP1018	✓ External trim set D <i>shitty, scratched, nose not bent</i>	1,00	30,00	30,00	0
DO1012	✓ Aluminium door window surround	2,00	11,72	23,44	0
DO1072	✓ Door rubber seal N D, set of 2 doors	1,00	60,92	60,92	0
DO1047	✓ Quarterlight window rubber-Right F, L, R	1,00	7,56	7,56	0
DO1046	✓ Quarterlight window rubber-Left F, L, R	1,00	7,56	7,56	0
BK1208	✓ Clip for door card	4,00	0,42	1,68	0
DO1010	✓ Pin for door hinge D and Giardiniera	4,00	1,68	6,72	0
DO1048	✓ Door catcher at door	2,00	8,40	16,80	0
DO1050	✓ Rivet for Quarter light window, zinced	2,00	1,01	2,02	0
VL1058	✓ Wiring loom - <i>600 D mistake?</i>	1,00	83,19	83,19	0
VL1041	✓ Steering column stalk levers D	1,00	71,43	71,43	0
VL1038	✓ 8A fuse, 5 pieces	2,00	0,84	1,68	0
VL1039	✓ 16A Fuse, 5 pieces	2,00	0,84	1,68	0
EB1016	✓ Clip for badge ,	4,00	0,34	1,36	0
VSI001	✓ Rubber hose, engine to air intake 500	1,00	11,13	11,13	0
VSI003	✓ Small rubber air hose Engine to heater box	1,00	3,78	3,78	0
VSI004	✓ Small rubber air hose Heater box to interior	1,00	3,78	3,78	0
VSI005	✓ Air hose under parcel shelf	4,00	2,73	10,92	0
MV1005	✓ Engine mount rubber bush D, F, L	4,00	0,84	3,36	0
MV1004	✓ Engine mount rubber D, F, L <i>30"x1" thick where 20?"</i>	1,00	6,30	6,30	0
RB1011	✓ Engine lid long rubber seal <i>part thin to long?</i>	1,00	3,36	3,36	0
DI1015	✓ Engine lid retaining strap- Rubber original	1,00	4,62	4,62	0
RR1012	✓ Front windscreen rubber D	1,00	16,39	16,39	0
RR1001	✓ Rear windscreen rubber D, F	1,00	13,87	13,87	0
RB1022	✓ Gear lever gaiter with metal mounting plate	1,00	5,00	5,00	0
BK1018	✓ Sun visor- Beige - <i>off white?</i>	2,00	9,03	18,06	0
RB1013	✓ Pedal rubber, set of 2	1,00	1,47	1,47	0
RB1003	✓ Rear seat back rubber strap	1,00	2,73	2,73	0
BK1009	✓ roof cover inside, 500 <i>lack of edge trim</i>	1,00	12,61	12,61	0
BK1011	✓ Insulation/sound deadening under rear seat	1,00	12,77	12,77	0
BK1016	✓ sun visor holder	2,00	1,68	3,36	0
BK1452	✓ Rear panel set 500D, scay beige	1,00	23,95	23,95	0
BK1309	✓ Rubber flooring set D	1,00	166,39	166,39	0
BK1102	✓ seat covers beige w/cream top	1,00	134,45	134,45	0
BK1010	✓ Insulation/sound deadening behind rear seat	1,00	15,63	15,63	0

*26.75 on website
\$ 22.48*

*85
71.43*

Next page

€ 1.233,50

Fiat 500 Ricambi

Wester Thienweg 9
5807 BG Oostrum

To:

Atlanta has

INVOICE (continue)

Date	10-10-2009
Order number	2937
Page number	3

Internal code	Omschrijving	Quantity	Unit price	Total	VAT
	See previous page			1.233,50	
BK1019	✓ Dashboard padded strips D and Giardiniera	1,00	50,42	50,42	0
RB1002	✓ Rubber seal for base of steering column	1,00	3,57	3,57	0
VL1014	✓ Side repeater 500	2,00	2,52	5,04	0
VL1018	✓ Indicator lights large front with sidelight-Clear	2,00	3,57	7,14	0
VL1020	✓ Indicator light rubber	2,00	3,15	6,30	0
VL1005	✓ Rear light lens , Left	1,00	10,08	10,08	0
VL1040	✓ Rear light lens , Right	1,00	10,08	10,08	0
VL1052	✓ Rubber to chassis, rear light D LH	1,00	7,56	7,56	0
VL1053	✓ Rubber to chassis, rear light D RH	1,00	7,56	7,56	0
VL1054	✓ Rubber rear light D, LH=RH	2,00	2,10	4,20	0
RB1015	✓ Spare wheel retaining rubber strap	1,00	3,78	3,78	0
RB1009	✓ Jack retaining rubber strap Short	2,00	2,94	5,88	0
RB1007	✓ Rubber seal around bonnet	1,00	3,15	3,15	0
RB1025	✓ Rubber closing claxon / front N D	1,00	9,24	9,24	0
BK1209	✓ Rubber mat for bonnet floor, 500D-G 1st serie	1,00	15,00	15,00	0
DII002	✓ Clip for battery	1,00	8,19	8,19	0
VA1012	✓ Shock absorber complete	2,00	18,28	36,56	0
AA1005	✓ Shock absorber inc rubbers rear	2,00	18,91	37,82	0
SI1016	✓ Silent block for idler box	2,00	2,82	5,64	0
SI1011	✓ Ball joint, inner (Long) N, D	2,00	14,12	28,24	0
SI1012	✓ Ball joint, outer (Short) N, D	2,00	14,12	28,24	0
SI1006	✓ Tie-rod N, D	1,00	20,84	20,84	0
SI1010	✓ Track-rod complete with clamps	2,00	7,56	15,12	0
VA1016	✓ Front bump stop	2,00	3,99	7,98	0
VA1005	✓ Stub axle estendeblock	4,00	2,10	8,40	0
VA1018	✓ Rubber mount for leaf spring	2,00	1,81	3,62	0
VA1017	✓ Clamp for leaf spring	2,00	6,60	13,20	0
AA1008	✓ Rear spring rubber mount	2,00	3,57	7,14	0
AA1010	✓ Upper ring for rear spring	2,00	3,36	6,72	0
AA1001	✓ Rear bump stop 500	2,00	3,99	7,98	0
AA1003	✓ Silent block	4,00	2,52	10,08	0
VA1028	✓ Wheel bearing	2,00	15,55	31,10	0
AA1016	✓ Wheelbearing rear 500-126-600	2,00	16,68	33,36	0
MV1009	✓ Gearbox support rubber	2,00	2,52	5,04	0
VB1021	✓ Drive shaft end springs	2,00	0,42	0,84	0
VB1022	✓ Drive shaft end springs	2,00	0,42	0,84	0
VB1017	✓ Gearbox to lever connector	1,00	4,62	4,62	0

lens don't sit metal bases

PIN? Don't match swap? Long real? go?

Fiat 500 Ricambi

Wester Thienweg 9
5807 BG Oostrum

To:

INVOICE (continue)

Date	10-10-2009
Order number	2937
Page number	4

Internal code	Omschrijving	Quantity	Unit price	Total	VAT
	See previous page			1.704,07	
VB1016	✓ Special bolt for connector	2,00	1,89	3,78	0
RR1020	✓ Windscreen washer jet, Chrome metal 500/126	2,00	8,40	16,80	0
RR1021	✓ Windscreen wipers, small, Chrome	1,00	11,34	11,34	0
RR1017	✓ Windscreen washer pump	1,00	6,51	6,51	0
DO1014	✓ Door window rubber	1,00	7,14	7,14	0
VL1021	✓ Headlight unit complete LHD	2,00	20,80	41,60	0
VL1050	✓ Rubber around head light trim	2,00	2,94	5,88	0
DO1066	✓ Exterior mirror - clamp	1,00	33,19	33,19	0
RR1018	✓ Windscreen washer pipes and t-piece	1,00	3,36	3,36	0
WL1010	✓ Hub cap, Stainless steel D, F	4,00	13,45	53,80	0
WL1014	✓ Hub cap Bolt Stainless steel	4,00	1,68	6,72	0
WL1018	✓ Stainless steel washer for stainless steel bolt	4,00	0,50	2,00	0
VD1020	✓ Metal strip fixing rear of folding sunroof <i>black powdercoat</i>	1,00	13,45	13,45	0
DS1010	✓ Starter motor brushes	1,00	2,94	2,94	0
PK1004	✓ Oil filter O-Ring	2,00	0,84	1,68	0
OS1009	✓ Condenser, Facet	1,00	4,20	4,20	0
BV1035	✓ Air filter R/126	1,00	3,78	3,78	0
BV1033	✓ Clip for airfilter cover	1,00	1,68	1,68	0
OS1010	✓ Contact breaker set, Facet	1,00	4,20	4,20	0
OS1016	✓ Distributor cap D, F, L Facet	1,00	5,46	5,46	0
OS1012	✓ Rotor arm	1,00	3,57	3,57	0
OS1004	✓ Sparkplug cover	2,00	0,80	1,60	0
OS1006	✓ Sparkplug Magneti Marelli	2,00	3,78	7,56	0
OS1035	✓ Sparkplug leads, N D coil left, silicone	1,00	10,50	10,50	0
MO1033	✓ Fan belt D, F, L, R	1,00	7,35	7,35	0
MO1170	✓ Thermostat original	1,00	16,60	16,60	0
RS1029	✓ Banjo bolt	2,00	2,48	4,96	0
RS1028	✓ Copper banjo washer	4,00	0,17	0,68	0
RS1031	✓ Retaining clip plate for banjo bolt front Right	1,00	2,23	2,23	0
RS1032	✓ Retaining clip plate for banjo bolt front Left	1,00	2,23	2,23	0
RS1001	✓ Brake pipe retaining clip	6,00	0,84	5,04	0
VL1032	✓ Door switch for internal light	1,00	2,10	2,10	0
RB1012	✓ Engine lid side rubber stops	4,00	0,63	2,52	0
VD1030	✓ Fabric sunroof with frame for D <i>Frame OK, fabric not attached, Rubber for middle bar?</i>	1,00	163,87	163,87	0
VD1002	✓ Bolt hinge sunroof	2,00	2,52	5,04	0
DI1020	✓ screw for grid below rear window in stainless	9,00	0,25	2,25	0
BK1317	✓ Seat belts set automatic	2,00	80,67	161,34	0

Next page
 175 }
 9.75 } 219.60 (195)
 9.85 }
 25 }
 vs. 237.50 (200)
 but paint 164?

Need VD1005 Rubbers middle bar
 VD1006 clips € 2.333,02
 ? Nuts for VD1020

Fiat 500 Ricambi

Wester Thienweg 9
5807 BG Oostrum

To:

INVOICE (continue)

Date	10-10-2009
Order number	2937
Page number	5

Internal code	Omschrijving	Quantity	Unit price	Total	VAT
	See previous page			2.333,02	
DII1013	✓ Engine lid heat shield	1,00	6,72	6,72	0
VB1020	✓ Gear lever linkage rod rubber bush	2,00	2,31	4,62	0
RB1029	<i>Grommets</i>	✓ 3,00	0,50	1,50	0
RB1030		✓ 3,00	0,63	1,89	0
RB1031		✓ 3,00	0,80	2,40	0
RB1032		✓ 3,00	1,34	4,02	0
RB1033		✓ 3,00	1,34	4,02	0
RB1034		✓ 3,00	1,34	4,02	0
RB1035		✓ 3,00	1,34	4,02	0
RB1004		✓ Floor stop rubber grommet	10,00	0,63	6,30
RB1006	✓ Bonnet-sunroof handle stop rubber	1,00	0,63	0,63	0
RB1020	✓ Rubber high	8,00	0,42	3,36	0
RB1021	✓ Rubbers low	8,00	0,42	3,36	0
BK1007	✓ Aluminium kick plate type D	1,00	49,58	49,58	0
RB1017	✓ Rubber floor plugs	18,00	0,63	11,34	0
	✓ Paypal or credit card fee		5,00	5,00	0
ROW220	✓ transport cost, ROW2 till 20 kgs.	3,00	105,00	315,00	0
ROW210	✓ transport cost, ROW2 till 10 kgs.	1,00	58,00	58,00	0

$P = 18$
 $\frac{45}{12} = 3,75A$
 $\frac{60}{12} = 5A$

Headlite bulbs

OSRAM Bilux 40/45w 12V

orig

*Category R2
Cap/base P45E-41*

H4 Replace

*55/60w 12V
US Variant 9003/HB2*

Code	VAT%	Base	VAT-amount
0	0,00	2.818,80	0,00
1	0,00	0,00	0,00
2	0,00	0,00	0,00

Excl. VAT before discount	2.818,80
Invoice discount %	0,00
Excl. VAT after discount	2.818,80
Total VAT	0,00
Total invoice	€ 2.818,80

STOCKTON WHEEL

Since 1883

1-800-395-9433

648 W. Fremont St. • Stockton, CA 95203
www.stocktonwheel.com

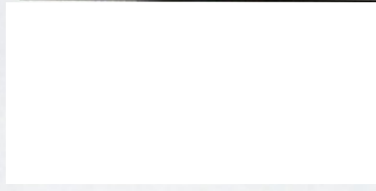
INVOICE

INVOICE #	INVOICE DATE
52065	10/23/2009

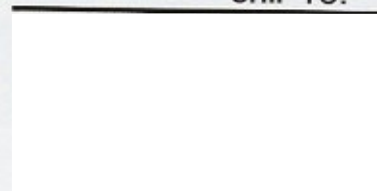


Page: 1

SOLD TO:



SHIP TO:



Reference: SO #:54979
P.O. #: 63 FIAT 500D
Job #:
Account #: 31009

Department: SHOP
Event: WALK-IN
Terms: PREPAID
Due Date: 10/23/2009

Ship Via: WILL CALL
Salesperson: BOBBY
Tax Status: TAXABLE
Tax Zone: SALES TAX

Part #	DESCRIPTION	UNIT	ORD	B/O	SHIP	PRICE	EXTENDED
LAB ST STL WHL	WHEEL STR STEEL SWS IS NOT RESPONSIBLE FOR BREAKAGE!!!! STRAIGHTEN WHEELS	EA	4.00	0.00	4.00	\$55.00	\$220.00
LAB MEDIA BLAST	MEDIA BLASTING	EA	5.00	0.00	5.00	\$10.00	\$50.00
LAB PWDCT	POWDERCOATING	EA	5.00	0.00	5.00	\$45.00	\$225.00
LAB MOUNT TIRE <PAYMENT>	POWDER COAT GR105 SILVER MOUNT ONLY 10/23/2009 - \$545.00 - MasterCard Card #:SFGH Auth #:454103	EA	5.00	0.00	5.00	\$10.00	\$50.00

THANK YOU FOR YOUR BUSINESS

Always check fitment on vehicle prior to mounting!!!
No returns after 30 days. No returns on custom wheels.
20% RESTOCKING FEE ON ALL RETURNED WHEELS.

Taxable Parts:	\$0.00
Non Taxable Parts:	\$0.00
Non Taxable Labor:	\$545.00
Taxable Labor:	\$0.00
Sales Tax:	\$0.00
Shipping/Handling:	\$0.00
Payments:	\$545.00

AMOUNT DUE: \$0.00



Italian Auto Parts, Inc.
 5604 New Peachtree Rd
 Atlanta, Ga 30341
 678-637-5103

Invoice

Date	Invoice #
10/31/2009	11046

Fax #	914-829-9018
-------	--------------

Bill To



PAID

Description	Qty	Rate	Amount
Fiat 500 N/D Emblem Small		25.00	25.00
Fiat 500 N/D Emblem Wings		23.00	23.00
Fiat 500 N/D Front Lenses Set		17.00	17.00
Fiat 500 Center Rail Rubber Pad	2	4.00	8.00
Fiat 500 Window Trim Clip	36	0.75	27.00
Fiat 500 Window Trim End Clip	4	2.00	8.00
Fiat 500 F/L/R 600/D 1100D 850 124 H4 Headlamp Bulb	2	14.00	28.00
Fiat 500 600 850 124 Tie Rod Seal	6	4.00	24.00
Fiat 500 N/D Front Hood Trim		23.00	23.00
Fiat 500 N/D Gas Cap		19.00	19.00
Fiat 500 Heater Cooling Hose Clamp	2	3.00	6.00
Fiat 500 Round Keychain		14.00	14.00
Shipping and Handling		10.00	10.00
Out-of-state sale, exempt from sales tax		0.00%	0.00

Total	USD 232.00
Payments/Credits	USD -232.00
Balance Due	USD 0.00

11/6/2009

West Coast Auto Craft
received \$1000.00 cash
on 11/6/2009

Janet Malfa
Co-Owner



The Single Source Solution!

INVOICE

Invoice	2-181004
Date	11/17/2009
Terms	COD
Page	1 Of 1

BATTERY SYSTEMS - SAN FRANCISCO
 YOUR SINGLE SOURCE SOLUTION!
 SAN FRANCISCO, CA
 415-648-7650
 Phone 800-300-7650 Fax 415-648-0333

Sold To:	Ship To:

PLEASE REMIT TO: BATTERY SYSTEMS - DEPT. 1121 LOS ANGELES, CA 90084-1121

Cust #	Salesman	P.O.	Shipped	Ship Via	FOB	Order#
2-30102	102:R03-RICK BARKER		11/17/09	WILL CALL	DESTINATION	260392

Quantity		U / M	Description	Unit Price	U / M	Extension
Ordered	Shipped					
1	1	EA	021-0123 BATTERY TENDER JR - 12V	34.950	EA	34.95
1	1	EA	OPT-D51R OPTIMA D51R-575 YELLOW	159.000	EA	159.00
1	1	EA	LABOR BUILD BATTERY CABLE	54.950	EA	54.95
1	1	EA	A-CORE CORE	9.000	EA	9.00

Subtotal Amount	\$ 257.90
Sales Tax	\$ 18.43
Total Invoice Amount	\$ 276.33
Deposit Amount	\$ -276.33
Balance	\$ 0.00

WARNING - POISON/DANGER CAUSES SEVERE BURNS
WARRANTY VOID ON BROKEN BATTERIES PRORATED WARRANTY KEEP OUT OF REACH OF CHILDREN
 Batteries produce explosive gases. Keep sparks, flame, cigarettes away. Ventilate when charging or using in enclosed space. Always shield eyes when working near
Batteries, Wet, Filled with Acid, Corrosive, Class 8 - ID #UN2794, PG111 - Emergency Phone Number (800) 424-9300 CHEMTREC

RCRA ID Number: Seattle-WAH 000 073 081 - Wenatchee-WAH 000 015 081 - Yakima-WAH 000 015 065 - Tacoma: WAH 000 004 044 - Renton: WAH 000 027

HAZARDOUS MATERIAL LICENSE #131148 Batteries Disposed of at RSR, 720 S 7th Ave., City of Industry, CA 91764, EPA #CAD066233966 or EXIDE, 2700 S Indiana, L.A., CA 90023, EPA

CUSTOMER COPY

foamorder
1325 Howard St
San Francisco CA 94103

**REAR
SEAT
FOAM**

Phone : (415) 503-1188

Fax : (415) 503-1131

ORDER

Date : 11/19/10
Req. Date: 11/19/10

No. : 87728
Page: 1

Phon

Zone	FOB	Terms	Your#		Rep.	
		Cash on Delivery	99987		ALAN	
Description Item Number	Ordered Measure	Shipped Backordered	Unit Discount	Price %	Extended	
C20101119 Hickory Custom cut conventional foam Item #: MISC ITEM	Each	1.0	1.0	81.1600	81.16	
Bolster or V-Berth shape, EverFlex™ V44 Firm foam, as a bottom foam Top: 3 in, Bottom: 5 in, Height: 15 in, Length: 49 in						
Custom cut conventional foam Item #: MISC ITEM	Each	1.0	1.0	49.1700	49.17	
Rectangle shape, EverFlex™ V34 Medium foam, as a back foam Width: 44 in, Depth: 18 in, Thickness: 3 in						
Custom cut conventional foam Item #: MISC ITEM	Each	2.0	2.0	10.6200	21.24	
Rectangle shape, EverFlex™ V54 Medium-Firm foam, as a bottom foam Width: 18 in, Depth: 19 in, Thickness: 1.5 in Customer will pick up order in SF CC Charged 12/8/10 SH						

Please sign below.

X _____
By signing this I agree to the terms as posted
on the website under the return policy.

Sub-Total : 151.57
Tax : 14.40
Total : 165.97
M/C 165.97
Net To Pay: 0.00

11/20/2009

1 LOT OF FIAT 500 PARTS

BLAST POWDER DUPONT BIKE
BLACK PFB 603 S9

\$ 175.00



PAID

CK. NO.

DATE

CAEH

12-3-09

West Coast

Powder Coating

165 Mitchell Ave.

South San Francisco, CA 94080

11/20/2009

2 FIAT 500 PARTS

BLAST ONLY

\$ 25.00



ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



MON. - FRI. 8:00 AM - 5:00PM SAT 8:30 AM - 5:00 PM

NO REFUNDS ON ELECTRICAL PARTS, TOOLS, TIRE CHAINS AND SPECIAL ORDER.
 20% HANDLING CHARGE ON RETURN ITEMS

User: t

Page: 1

CASH ACCOUNT Cust: 100 CASH INVOICE: 255517
 Ph: 11/30/2009 11:45AM

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX	
6	AAA LAB1	(1)	(1) LABOR r-r bushings		35.00	35.00	210.00		
		Cash	210.00						
			<i>Remove + Install Silent bars A-ARms + Leafspring</i>						
6			210.00		210.00	210.00			
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

THANK YOU FOR YOUR BUSINESS!

RECEIVED BY: X

PAY THIS AMOUNT ▶ 210.00

12/1/2009



1 LOT OF FIAT 500 PARTS

BLAST POWDER DUPONT BIKE
BLACK PFB 603 S9

\$ 100.00

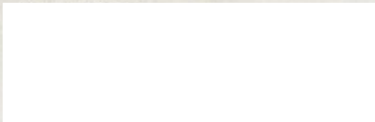
2 Rear Coil Springs
1 Steering Column + mount
1 Window Reg
E brake handle w/ spring and Rod
Jack and top - BLAST -
Engine Spring
2 Window tracks
Gas Pedal
Shift Rod
Starter/choke levers - BLAST -

Gloss Blk 200 oil

First fill up!

Chevron
1100 Junipero Serr
San Francisco, CA
STN 00090838

12/03/10 13:29:53



Pump#: 2
2.646 G @ \$ 3.459
zSUP/Self \$ 9.15
Total \$ 9.15

See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card!

THANK YOU FOR
CHOOSING CHEVRON



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
831-459-8128

INVOICE

Transaction #: 8195
Account #: 0001873
Page: 1 of 1
Date: 12/7/2009
Time: 11:30:12 AM
Cashier: 1
Register #: 4

Bill To:



Ship To:



Rep	Item Lookup Code	Description	Quantity	Price	Extended
	READ	INCLUDED PAPERWORK & POLICIES,	1	\$0.00	\$0.00
	8X6X4	CARDBOARD SHIPPING BOX	1	\$1.00	\$1.00
	0000888934N	54 MM OD RR WHEEL BEARING SEAL	4	\$15.50	\$62.00
	0004003167N	BRIGHT BOLT FOR HUBCAP	4	\$5.25	\$21.00
	0040001680N	FRONT WHEEL BEARING SEAL	2	\$8.00	\$16.00
	0004088656N	22 SPLINE AXLE FLEX JOINT	2	\$38.25	\$76.50

C. OBERT & CO. TERMS AND CONDITIONS:
NO RETURNS WILL BE EXCEPTED
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SPECIAL ORDERS AND ELECTRICAL PARTS
ARE NOT RETURNABLE. ALL RETURNS
ARE SUBJECT TO A 5%
RESTOCKING FEE, FOR MORE
INFORMATION, SEE RETURN POLICY.



8195

Sub Total \$176.50
Sales Tax \$0.00
UPS GROUND \$8.88
1z9607990359768093
Total \$185.38
MASTER CARD Tendered \$185.38
Card: 3813
Exp: 0412
Auth:
Change Due \$0.00

TIME RECEIVED January 4, 2010 2:48:59 PM PST REMOTE CSID 707-762-6457 DURATION 50 PAGES 2 STATUS Received

01/04/2010 Mon 14:48

DUNAWAY AUTO & PAINT SUPPLIES 707-762-6457

ID: #8159 Page 1 of 2

Paint Supplies

Fiat Color: Toyota 6 Q6 64990

Debit Sales Order THANKS! WE APPRECIATE YOUR BUSINESS

01/04/10 1-133630 Page: 1 REPRINT

WEST COAST AUTOCRAFT Same 70 COMMERCE DRIVE SHOP (707)525-9222 CLOVERDALE, CA 95425

23

Table with columns: Item, Description, CSH List, DELIVERY Actual, DELIVERY Total. Rows include items like SLEEVE P400 9X11 IMPERIAL WE, ROLL 220A 2 3/4X45 YDS STI, etc.

1-0176844 14:47:46 04 Jan 2010 (29)29

DUNAWAY AUTO & PAINT SUPPLIES 271 PETALUMA BLVD, NORTH PETALUMA, CA 94952 (707) 762-7474

Debit Sales Order THANKS! WE APPRECIATE YOUR BUSINESS

01/04/10 1-133630 Page: 2 REPRINT

WEST COAST AUTOCRAFT Same 70 COMMERCE DRIVE SHOP (707)525-9222 CLOVERDALE, CA 95425

23

Table with columns: Item, Description, CSH, DELIVERY. Rows include items like TRA 7211 EURO KWIK CLEARCOAT, TRA 7226 EURO KWIK ACTIVATOR.

Table with columns: Code, Hazardous Code Description, #Pks, Unit, Weight. Includes Emergency Contact: CHEMTREC 800-424-9300.

This is to certify that the above named materials are properly classified,

1-0176844 14:47:46 04 Jan 2010 (29)29

DUNAWAY AUTO & PAINT SUPPLIES
271 PETALUMA BLVD, NORTH
PETALUMA, CA 94952
(707) 762-7474

Debit Sales Order

THANKS! WE APPRECIATE YOUR BUSINESS

01/04/10 1-133630
Page: 3 REPRINT

WEST COAST AUTOCRAFT
70 COMMERCE DRIVE
SHOP (707)525-9222
CLOVERDALE, CA 95425

Same

23



CSH DELIVERY

and are in proper condition for transportation.

X-Hazardous *-Taxable

19 1-0176844 14:47:46 04 Jan 2010 (29)29

0.00
1054.09
94.87 *TAT*
1148.96

DUNAWAY AUTO & PAINT SUPPLIES
271 PETALUMA BLVD, NORTH
PETALUMA, CA 94952
(707) 762-7474



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
831-459-8128

INVOICE

Transaction #: 8500
Account #: 0001873
Page: 1 of 1
Date: 1/29/2010
Time: 11:20:49 AM
Cashier: 1
Register #: 4

Bill To:

Ship To:

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0004088656N	22 SPLINE AXLE FLEX JOINT	-2	\$190.25	(\$380.50)
		Return offline code: WRONG PART			
		Discount		(\$152.00)	\$304.00

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INFORMATION, SEE RETURN POLICY.

Sub Total (\$76.50)
Sales Tax \$0.00
UPS GROUND (\$8.88)
Total (\$85.38)

Change Cash \$85.38



8500



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
831-459-8128

INVOICE

Transaction #: 8913
Account #: 0001873
Page: 1 of 1
Date: 3/29/2010
Time: 1:25:56 PM
Cashier: 1
Register #: 4

Bill To:



Ship To:



Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0004088656N	22 SPLINE AXLE FLEX JOINT	2	\$175.00	\$350.00
	READ	INCLUDED PAPERWORK & POLICIES,	1	\$0.00	\$0.00
	8X6X4	CARDBOARD SHIPPING BOX	1	\$1.00	\$1.00
		Discount		(\$1.00)	(\$1.00)

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Sub Total	\$350.00
Sales Tax	\$0.00
UPS GROUND	\$8.91
1z9607990362049112	
Total	\$358.91

MASTER CARD Tendered	\$358.91
Card: XXXXXXXXXXXXX3813	
Exp: 0412	
Auth: 221443	
Change Due	\$0.00



8913

4/2/2010

STEVE JEFFORDS

415 425-1754

2 SEAT FRAMES FOR FIAT

\$ 150.00

DUPONT BIKE BLACK PFB 603 S9

PAID

CK. NO. _____

DATE _____

cash
[Signature] 4-13-10

West Coast

Powder Coating

165 Mitchell Ave.

South San Francisco, CA 94080



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
831-459-8128

INVOICE

Transaction #: 9944
Account #: 0001873
Page: 1 of 1
Date: 7/27/2010
Time: 12:34:12 PM
Cashier: AMY
Register #: 4

Bill To:



Ship To:



Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0000986147U	BRAKE PEDAL STOP PLATE	1	\$10.00	\$10.00
	4X4X4	CARDBOARD SHIPPING BOX	1	\$1.00	\$1.00
		Discount		(\$1.00)	(\$1.00)
	READ	INCLUDED PAPERWORK & POLICIES,	1	\$0.00	\$0.00

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9944

Sub Total	\$10.00
Sales Tax	\$0.00
UPS GROUND	\$6.25
1z9607990362142921	
Total	\$16.25
MASTER CARD Tendered	\$16.25
Card: XXXXXXXXXXXXX3813	
Exp: 0412	
Auth: 906811	
Change Due	\$0.00



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
831-459-8128

INVOICE

Transaction #: 10054
Account #: 0001873
Page: 1 of 1
Date: 8/9/2010
Time: 2:31:13 PM
Cashier: AMY
Register #: 4

Bill To:



Ship To:



Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0000970289N	DRIVE AXLE BOOT W/O SEAL/HOLDR	2	\$34.75	\$69.50
	0000970293N	AXLE BOOT SEAL HOLDER BUSH	2	\$22.50	\$45.00
	0004043632N	AXLE BOOT OIL SEAL	2	\$12.00	\$24.00
	0004141757N	CLUTCH, BRAKE, NEUTRAL SPRING	1	\$6.75	\$6.75
	0000887752N	BOOT, POSITIVE STARTER POST	1	\$6.50	\$6.50

816159

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INFORMATION, SEE RETURN POLICY.



10054

Sub Total \$151.75
Sales Tax \$0.00
Total \$151.75

MASTER CARD Tendered \$151.75
Card: XXXXXXXXXXXX3813
Exp: 0412
Auth: 657195
Change Due \$0.00



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
831-459-8128

INVOICE

Transaction #: 10338
Account #: 0001873
Page: 1 of 1
Date: 9/8/2010
Time: 12:02:02 PM
Cashier: Amy
Register #: 4

Bill To:



Ship To:



Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0004044400N	4-BOLT REAR COIL SPRING PAD	4	\$16.50	\$66.00
	READ	INCLUDED PAPERWORK & POLICIES,	1	\$0.00	\$0.00
	6X6X6	CARDBOARD SHIPPING BOX	1	\$1.25	\$1.25
		Discount		(\$1.25)	(\$1.25)

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RESTOCKING FEE, FOR MORE
INFORMATION, SEE RETURN POLICY.



10338

Sub Total	\$66.00
Sales Tax	\$0.00
UPS GROUND	\$6.36
1z9607990362082979	
Total	\$72.36
MASTER CARD Tendered	\$72.36
Card: XXXXXXXXXXXXX3813	
Exp: 0412	
Auth: 027801	
Change Due	\$0.00



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
831-459-8128

INVOICE

Transaction #: 10714
Account #: 0001873
Page: 1 of 1
Date: 10/21/2010
Time: 3:32:11 PM
Cashier: Amy
Register #: 4

Bill To:



Ship To:



Rep	Item Lookup Code	Description	Quantity	Price	Extended
	100000835N	FELT CHANNEL ON W/VENT FRAME	1.5	\$29.50	\$44.25
	READ	INCLUDED PAPERWORK & POLICIES,	1	\$0.00	\$0.00
	12X10X4	CARDBOARD SHIPPING BOX	1	\$1.00	\$1.00

C. OBERT & CO. TERMS AND CONDITIONS:
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RESTOCKING FEE, FOR MORE
INFORMATION, SEE RETURN POLICY.



10714

Sub Total	\$45.25
Sales Tax	\$0.00
UPS GROUND	\$5.13
1Z9607990359242365	
Total	\$50.38
MASTER CARD Tendered	\$50.38
Card: XXXXXXXXXXXXX3813	
Exp: 0412	
Auth: 558523	
Change Due	\$0.00



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
831-459-8128

INVOICE

Transaction #: 10781
Account #: 0001873
Page: 1 of 1
Date: 10/29/2010
Time: 2:03:45 PM
Cashier: Amy
Register #: 4

Bill To:



Ship To:



Rep	Item Lookup Code	Description	Quantity	Price	Extended
	1000000003N	SMALL DR WINDOW U-SHAPED FELT	2	\$9.50	\$19.00
	1000000835N	FELT CHANNEL ON W/VENT FRAME	-1.5	\$29.50	(\$44.25)
Return offline code: WRONG PART					

C. OBERT & CO. TERMS AND CONDITIONS:
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ARE NOT RETURNABLE. ALL RETURNS
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RESTOCKING FEE, FOR MORE
INFORMATION, SEE RETURN POLICY.



10781

Sub Total	(\$25.25)
Sales Tax	\$0.00
UPS GROUND	\$5.13
Total	(\$20.12)

Change MASTER CARD \$20.12
Card: XXXXXXXXXXXXX3813
Auth:



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
831-459-8128

INVOICE

Transaction #: 11504
Account #: 0001873
Page: 1 of 1
Date: 2/3/2011
Time: 3:05:58 PM
Cashier: Amy
Register #: 4

Bill To:

Ship To:

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	00000M9518N	CENTER TOP BOW ATTACHING RIVET	4	\$4.25	\$17.00
	0004044943N	SEAL BETWEEN HARDTOP & BODY	1	\$55.00	\$55.00
	4X4X4	CARDBOARD SHIPPING BOX	1	\$1.00	\$1.00

C. OBERT & CO. TERMS AND CONDITIONS:
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11504

Sub Total	\$73.00
Sales Tax	\$0.00
UPS Ground	\$5.45
1z9607990360379546	
Total	\$78.45
MASTER CARD Tendered	\$78.45
Card: XXXXXXXXXXXX3813	
Exp: 0412	
Auth: 0732572	
Change Due	\$0.00



RITE-WAY ELECTRIC

261 6th STREET
SAN FRANCISCO, CA 94103
(415) 882-4444
(800) 732-8863

Invoice Number: 75944

Invoice Date: 2/8/11

When you only want the Best.

Sold To: CASH2

Ship To: CASH2

Customer ID CASH2	Customer PO	Payment Terms C.O.D.	
Sales Rep ID .IR	Shipping Method	Ship Date	Due Date 2/8/11

Quantity	Item	Description	Unit Price	Extension
1	DSV90/12/16/3S	12V NEGATIVE GROUND FIAT GENERATOR REPAIR	312.90	312.90
1	RP	REGULATOR: CLEAN CONTACTS TEST WITH GENERATOR	48.50	48.50

PAID
VISA

CELEBRATING 70 YEARS OF PERSONAL SERVICE

REBUILDING SPECIALIST SINCE 1939
ALTERNATORS - STARTERS - GENERATORS - DC MOTORS

Subtotal	361.40
Sales Tax	
Freight	
Total Invoice Amount	\$361.40
Payment Received	361.40
TOTAL DUE	0.00

RECEIVED BY / AUTHORIZATION

THANK YOU!

ALL TIRE
359 POTRERO AVENUE
SAN FRANCISCO, CA 94103

Phone: (415) 626-1557
BAR # AG184595
EPA # CAL 000 102 928



INVOICE NUMBER 1079470
FEBRUARY 11, 2011 16:55

ADVISOR: E.A.

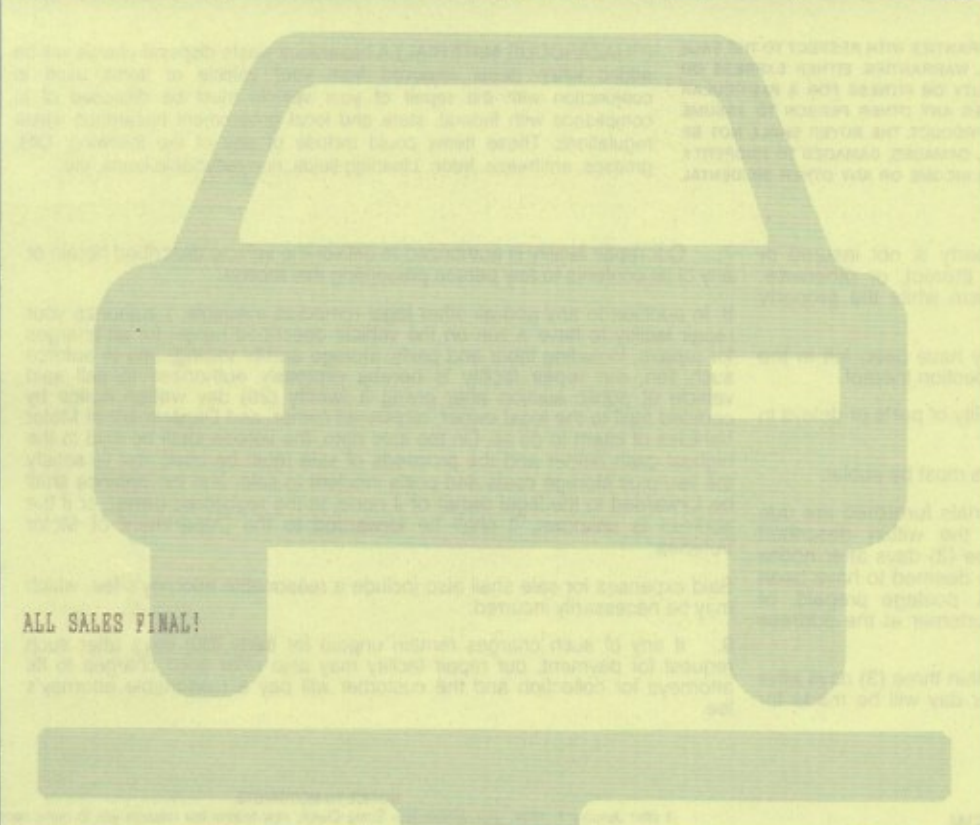
63/PIAT 500 5XON141 CA
V.I.N. NUMBER

P/T: 02/11/11 @ 17:00
MILEAGE (fit) 84,474

ENGINE
ID # JR

QTY. CODE PART NUMBER PART DESCRIPTION PRICE EXT. PRICE

CODE	LABOR OPERATION	PRICE
016	ALIGNMENT (CUSTOM)	100.00



ALL SALES FINAL!

I hereby authorize the 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 streets, highways or elsewhere for the purpose of testing and/or inspection. In the event of a teardown for inspection, I understand that my vehicle will be reassembled within _____ days of the date shown above, unless complications not withstanding. If automobile is returned to customer before authorized service is performed, a diagnostic and handling charge will be made if I choose not to authorize the services recommended. I also authorize any subtle repairs that you deem necessary. **CUSTOMER IS HEREBY NOTIFIED THAT THE SAID PROPERTY IS NOT INSURED OR PROTECTED AGAINST LOSS OCCASIONED BY THEFT, FIRE OR VANDALISM WHILE THE PROPERTY REMAINS WITH THE REPAIR GARAGE. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT PLEASE READ REVERSE SIDE. ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE.**

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE. SAVE DISCARD

CUST SIG

ORIGINAL ESTIMATE 100.00

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. _____ (SIGNATURE OR INITIALS)

RECOMMENDED SERVICES / FUTURE VEHICLE NEEDS

VISA	.00	TOTALS	
M/C	100.00	PARTS	.00
AM. EXP	.00	SUBLET	.00
DSCVR	.00	LABOR	100.00
OTHER	.00	SG/HW	.00
CHECK	.00		=====
CASH	.00	SUB TOTAL	100.00
NAPA	.00		=====
GW/WTY	.00	TAX	.00
O. C/C	.00		=====
ATM	.00	TOTAL	100.00
AM. PD.	100.00		

DATE NOTIFIED BY Phone When Ready Yes No TIME/DATE REQUESTED C = REFUNDABLE CORE DEPOSIT U = USED R = REBUILT N = NEW

READ IMPORTANT INFORMATION ON REVERSE SIDE

THANK YOU FOR CHOOSING ALL TIRE

License: 5XON141
Year: 63
Technician: 43
Mileage: 84474
Date: 2/11/11 3:37 PM

Front : Left

Actual	Before	Specified Range
1.3°	0.1°	
4.1°	2.9°	
0.13°	0.86°	
29.9°	30.6°	
31.1°	30.7°	

Front : Right

Actual	Before	Specified Range
1.3°	0.5°	
5.6°	5.9°	
0.14°	0.86°	
21.2°	18.9°	
22.5°	19.4°	

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front

	Actual	Before	Specified Range
Cross Camber	-0.1°	-0.4°	
Cross Caster	-1.5°	-3.0°	
Cross SAI	8.7°	11.7°	
Total Toe	0.27°	1.71°	
Cross Turn Diff.			

Rear : Left

Actual	Before	Specified Range
4.6°	4.1°	
-0.18°	-0.23°	

Rear : Right

Actual	Before	Specified Range
4.0°	3.6°	
-0.18°	-0.20°	

Camber
Toe

Rear

	Actual	Before	Specified Range
Cross Camber	0.5°	0.5°	
Total Toe	-0.36°	-0.42°	
Thrust Angle	0.00°	-0.02°	



40410

2140 Acoma St.
 Sacramento, CA 95815
 (916) 646-0160 • FAX (916) 646-0248
 www.shermsplating.com

BILL TO: CASH / CODs

JOB ADDRESS:



Page 1

ACCT. NO.	SLS	P. O. NO.	EST. COMPLETION	TERMS	INVOICE DATE
CASH/	KW		05/27/11	C.O.D.	05/27/11

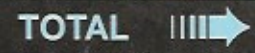
QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	POLISH CHROME 2 WING WINDOW FRAMES PRICED BY DAVE	220.00 0	220.00

*PA Mastercard
 Shipped 6/2*

AMOUNT	220.00
8% ENVIRONMENTAL CHARGE	17.60
SHIPPING & HANDLING	20.00
TOTAL	257.60

Items left over 90 days after completion are subject to sale and forfeit of deposit.

X _____ Sign here





C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
(831) 459-8128

INVOICE

Transaction #: 14001
Account #: 0001873
Page: 1 of 1
Date: 12/8/2011
Time: 4:41:26 PM
Cashier: 1
Register #: 4

Bill To:



Ship To:



Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0005200152X	650CC MOTOR & TRANSAXLE ASSY	1	\$2,150.00	\$2,150.00

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14001

Sub Total	\$2,150.00
Sales Tax	\$0.00
Total	\$2,150.00
MASTER CARD Tendered	\$2,150.00
Card: XXXXXXXXXXXXX2235	
Exp: 0413	
Auth: 097	
Change Due	\$0.00



Paradise Parts

23448 Royalton Rd,
Columbia Station, OH 44028
United States
Phone: 440-668-8164
Email: Sales@Mgccars.com

Date and time: Dec 20, 2011 9:11:26 AM PST
Transaction ID: 83R55333B4721523B

Payment information

Card type: MasterCard
Card number: XXXXXXXXXXXXX2235

Billing information

Shipping information

Shipping address is the same as billing address

Invoice No.	Description	Amount
Steve Jeffords	Fiat 2-R <i>123 Ignition in distributor</i>	\$360.95 USD
	Shipping	\$33.00 USD
	Total	\$393.95 USD

Thanks for your purchase.



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
(831) 459-8128

INVOICE

Transaction #: 14067
Account #: 0001873
Page: 1 of 2
Date: 12/21/2011
Time: 11:05:58 AM
Cashier: 1
Register #: 4

Bill To:



Ship To:



Rep	Item Lookup Code	Description	Quantity	Price	Extended
	LABOR TO	CHRIS TO 12-1911	4.83	\$75.00	\$362.25
	0000000615N	TRANSAXLE GASKET SET	1	\$26.50	\$26.50
	0005938031N	2ND, 3RD, 4TH GEAR SYNCRO RING	3	\$51.50	\$154.50
	0000970801N	FIRST GEAR FORK	1	\$48.50	\$48.50
	0004108077N	CLUTCH RELEASE SHAFT BUSH	1	\$3.00	\$3.00
	0013543521N	25 MM LONG STUD	1	\$3.25	\$3.25
	0004102056N	ENGINE OIL DIPSTICK SEAL	1	\$2.75	\$2.75
	0005881081N	CLUTCH COVER & DISC ASSY	1	\$153.75	\$153.75
	0004121498N	OIL BREATHER RUBBER HOSE	1	\$10.25	\$10.25
	0004273072N	AIR FILTER ELEMENT	1	\$18.75	\$18.75
	0004434805N	DRIVE BELT	1	\$24.25	\$24.25
	0005880858N	1976-84 652 CC GASKET SET	1	\$86.00	\$86.00
	0004300036N	MARELLI SPARK PLUG	2	\$7.50	\$15.00
	0000005507R	SIDE MOUNT STARTER,+\$100. CORE	1	\$295.00	\$295.00
	REFUNDABLE	CORE CHARGE	1	\$100.00	\$100.00
	0009935007N	28 IMB CARB MINOR REBUILT KIT	1	\$31.25	\$31.25
	0004273070N	CARBURETOR BASE SPACER	1	\$17.75	\$17.75
	0000987046N	OIL PUMP RELIEF VALVE	1	\$40.75	\$40.75
	0000005112N	TIMING CHAIN SET WITH SEAL	1	\$72.50	\$72.50
	0000889633N	CONNECTING ROD SMALL END BUSH	2	\$6.25	\$12.50
	0077027300N	650 CC PISTON AND LINER SET	1	\$357.00	\$357.00

Continued on next page...

Faint mirrored text from the reverse side of the page, including item descriptions like 'OIL BREATHER RUBBER HOSE' and 'ENGINE OIL DIPSTICK SEAL'.



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
(831) 459-8128

INVOICE

Transaction #: 14067
Account #: 0001873
Page: 2 of 2
Date: 12/21/2011
Time: 11:05:58 AM
Cashier: 1
Register #: 4

Bill To:



Ship To:



Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0013303711N	PHILLIPS COUNTERSUNK SCREW	2	\$3.50	\$7.00
	0004183336N	CAMSHAFT	1	\$221.00	\$221.00
	BRAKECLEAN	AEROSOL BRAKE PARTS CLEANER	1	\$3.58	\$3.58

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14067

Sub Total \$2,067.08
Sales Tax \$123.60
Total \$2,190.68

MASTER CARD Tendered \$2,190.68
Card: XXXXXXXXXXXXX2235
Exp: 0413
Auth: 021906
Change Due \$0.00



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
(831) 459-8128

INVOICE

Transaction #: 14115
Account #: 0001873
Page: 1 of 1
Date: 1/3/2012
Time: 5:51:45 PM
Cashier: 1
Register #: 4

Bill To:



Ship To:



Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0004379986N	33 X 8 X 115.5 MM INTAKE VALVE	1	\$18.75	\$18.75
	0005977214N	EXHAUST VALVE W 1 GROOVE	2	\$19.75	\$39.50

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14115

Sub Total	\$58.25
Sales Tax	\$4.22
Total	\$62.47
MASTER CARD Tendered	\$62.47
Card: XXXXXXXXXXXX2235	
Exp: 0413	
Auth: 003317	
Change Due	\$0.00



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
(831) 459-8128

INVOICE

Transaction #: 14468
Account #: 0001873
Page: 1 of 2
Date: 2/21/2012
Time: 5:58:44 PM
Cashier: 1
Register #: 4

Bill To:



Ship To:



Rep	Item Lookup Code	Description	Quantity	Price	Extended
	MISC	bolts	7	\$0.30	\$2.10
	MISC	BRAKECLEEN	4	\$3.95	\$15.80
	0004379986N	33 X 8 X 115.5 MM INTAKE VALVE	1	\$18.75	\$18.75
	0046576680N	UPPER MUFFLER CLAMP	2	\$12.75	\$25.50
	0004360557N	0.60 MM U/S REAR MAIN BEARING	1	\$46.00	\$46.00
	0004271969N	0.60 MM U/S FRONT MAIN BEARING	1	\$71.50	\$71.50
	0000987009N	0.020" U/S ROD BEARING SET	1	\$16.75	\$16.75
	LABOR TO	REBUILD CRANK	1	\$150.00	\$150.00
	0004270323N	FOURTH GEAR	1	\$100.25	\$100.25
	0004294108N	STANDARD VALVE GUIDE	4	\$10.75	\$43.00
	0010734601N	COTTER PIN	2	\$1.50	\$3.00
	MISC	WASHERS	30	\$0.10	\$3.00
	MISC	WASHERS	31	\$0.15	\$4.65
	MISC	HELICOIL	1	\$3.50	\$3.50
	0011197474N	STEEL OIL PAN BOLT WASHER	3	\$1.50	\$4.50
	MISC	BOLT	2	\$0.40	\$0.80
	MISC	NUT	2	\$0.15	\$0.30
	0011087876N	THROTTLE CABLE MOUNT RING CLIP	1	\$1.75	\$1.75
	0010795000N	COTTER PIN ON END OF TIE ROD	1	\$1.00	\$1.00
	MISC	NUT	1	\$0.40	\$0.40
	MISC	NUT	3	\$0.20	\$0.60

Continued on next page...



C. OBERT & CO.

2131-D DELAWARE AVE
 SANTA CRUZ, CA 95060
 (831) 423-0218
 (831) 459-8128

INVOICE


Transaction #: 14468
 Account #: 0001873
 Page: 2 of 2
 Date: 2/21/2012
 Time: 5:58:44 PM
 Cashier: 1
 Register #: 4

Bill To:

Ship To:

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	LABOR TO	CHRIS TO 2-16-12	18.5	\$75.00	\$1,387.50
	LABOR TO	OUTSIDE VALVE JOB	1	\$75.00	\$75.00
	LABOR TO	OUTSIDE INSTALL GUIDE	4	\$75.00	\$300.00
		Discount		(\$67.50)	(\$270.00)
	LABOR TO	OUTSIDE RESURFACE HEAD	1	\$75.00	\$75.00
		Discount		(\$21.00)	(\$21.00)
	LABOR TO	OUTSIDE REBUSH ROD SMALL END	2	\$75.00	\$150.00
		Discount		(\$58.00)	(\$116.00)
	LABOR TO	RECONDITION ROD	2	\$75.00	\$150.00
		Discount		(\$53.00)	(\$106.00)
	LABOR TO	OUTSIDE RESURFACE FLYWHEEL	1	\$75.00	\$75.00
		Discount		(\$25.00)	(\$25.00)
	LABOR TO	OUTSIDE POWDERCOAT	1	\$165.00	\$165.00
	MISC	DRIVETRAIN	-1	\$1,000.00	(\$1,000.00)
		Return offline code: CORE			

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14468

Sub Total	\$1,352.65
Sales Tax	\$0.00
Total	\$1,352.65
MASTER CARD Tendered	\$1,352.65
Card: XXXXXXXXXXXXX2235	
Exp: 0413	
Auth: 021720	
Change Due	\$0.00



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
(831) 459-8128

INVOICE

Transaction #: 14717
Account #: 0001873
Page: 1 of 1
Date: 3/22/2012
Time: 4:49:40 PM
Cashier: 1
Register #: 4

Bill To:

Ship To:

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0004120456N	AXLE END SPRING	2	\$1.50	\$3.00
	0000970289N	DRIVE AXLE BOOT W/O SEAL/HOLDR	1	\$34.75	\$34.75
	MISC	BOLT	2	\$1.75	\$3.50
	MISC	BOLT	1	\$0.75	\$0.75
	MISC	BOLT	1	\$0.12	\$0.12
	MISC	HOSE CLAMP	2	\$1.00	\$2.00
	MISC	BOLT	6	\$0.80	\$4.80
	MISC	WIRE END	3	\$0.75	\$2.25
	MISC	WASHER	7	\$0.15	\$1.05
	MISC	BOLT	1	\$0.25	\$0.25
	MISC	NUT	2	\$0.10	\$0.20
	MISC	GEAR OIL	20	\$0.45	\$9.00
	MISC	OIL	0.5	\$18.00	\$9.00
	MISC	NUT	2	\$0.25	\$0.50
	MISC	BOLT	2	\$0.30	\$0.60
	MISC	WASHER	2	\$0.10	\$0.20
	LABOR TO	CHRIS LABOR TO 3-21-12	14.167	\$75.00	\$1,062.53

C. OBERT & CO. TERMS AND CONDITIONS:
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 INFORMATION, SEE RETURN POLICY.



14717

Sub Total	\$1,134.50
Sales Tax	\$0.00
Total	\$1,134.50

MASTER CARD Tendered	\$1,134.50
Card: XXXXXXXXXXXXX2235	
Exp: 0413	
Auth: 022932	
Change Due	\$0.00



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
(831) 459-8128

INVOICE

Transaction #: 15089
Account #: 0001873
Page: 1 of 1
Date: 5/7/2012
Time: 4:43:08 PM
Cashier: 1
Register #: 4

Bill To:

Ship To:

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0004071394N	AFTERMARKET IGNITION COIL	1	\$48.00	\$48.00
	MISC	nut	4	\$0.20	\$0.80
	MISC	washer	8	\$0.15	\$1.20
	MISC	oil	1	\$9.00	\$9.00
	MISC	gear oil	1	\$9.00	\$9.00
	LABOR TO	chris to 5-4-12	2	\$75.00	\$150.00

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Sub Total	\$218.00
Sales Tax	\$0.00
Total	\$218.00
MASTER CARD Tendered	\$218.00
Card: XXXXXXXXXXXXX2235	
Exp: 0413	
Auth: 007601	
Change Due	\$0.00



15089

ALL TIRE
359 POTRERO AVENUE
SAN FRANCISCO, CA 94103

Phone: (415) 626-1557
BAR # AG184595
EPA # CAL 000 102 928

INVOICE NUMBER 1085786
MAY 10, 2012 09:47

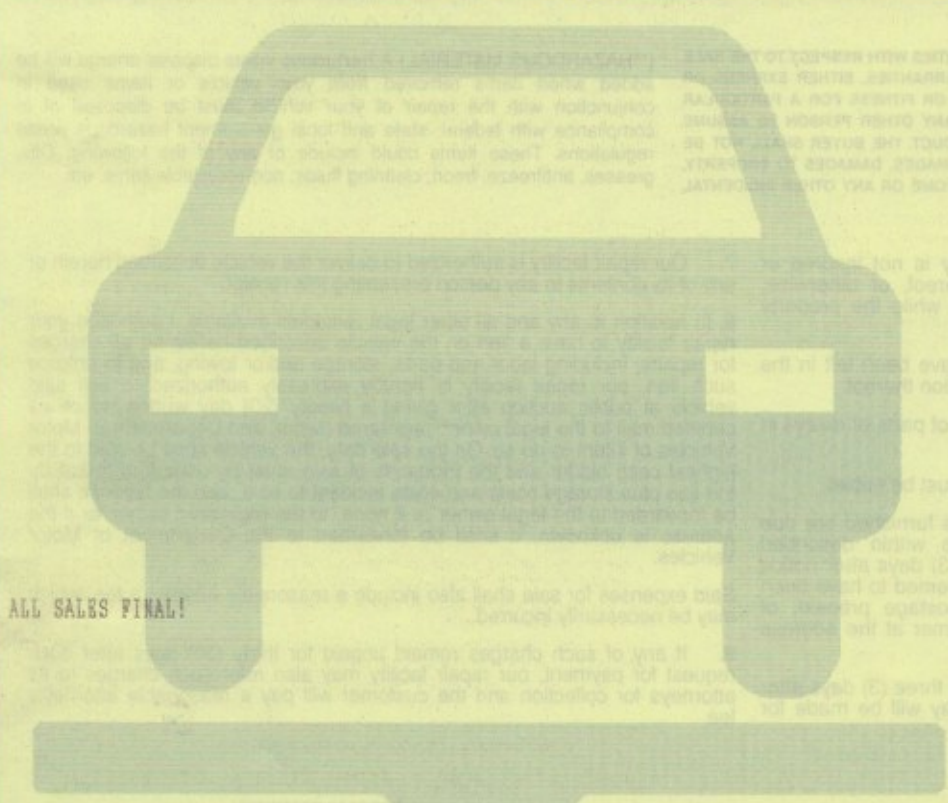
ADVISOR: LARRY
ENGINE
ID # JR

63/PIAT 500 - 5XON141 CA
V.I.N. NUMBER

P/T: 05/10/12 @ 17:00
MILEAGE 0

CODE	LABOR OPERATION	PRICE
000	ALIGNMENT (CUSTOM)	80.00

QTY.	CODE	PART NUMBER	PART DESCRIPTION	PRICE	EXT. PRICE
------	------	-------------	------------------	-------	------------



ALL SALES FINAL!

I hereby authorize the 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 streets, highways or elsewhere for the purpose of testing and/or inspection. In the event of a breakdown for inspection, I understand that my vehicle will be reassembled within _____ days of the date shown above, unforeseen complications not withstanding. If automobile is returned to customer before authorized service is performed, a diagnostic and handling charge will be made if I choose not to authorize the services recommended. I also authorize any sublet repairs that you deem necessary. **CUSTOMER IS HEREBY NOTIFIED THAT THE SAID PROPERTY IS NOT INSURED OR PROTECTED AGAINST LOSS OCCASIONED BY THEFT, FIRE OR VANDALISM WHILE THE PROPERTY REMAINS WITH THE REPAIR GARAGE. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF, SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT PLEASE READ REVERSE SIDE. ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE.**

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE. SAVE DISCARD

CUST. SIG. 

ORIGINAL ESTIMATE 80.00

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. _____ (SIGNATURE OR INITIALS)

RECOMMENDED SERVICES / FUTURE VEHICLE NEEDS

VISA	.00	TOTALS	
M/C	80.00	PARTS	.00
AM. EXP	.00	SUBLET	.00
DISCVR	.00	LABOR	80.00
OTHR	.00	SG/HW	.00
CHECK	.00		=====
CASH	.00	SUB TOTAL	80.00
NAPA	.00		=====
GW/WTY	.00	TAX	.00
D. C/C	.00		=====
ATM	.00	TOTAL	80.00
AM. PD.	80.00		

DATE NOTIFIED BY Phone When Ready Yes No TIME/DATE REQUESTED C = REFUNDABLE CORE DEPOSIT U = USED R = REBUILT N = NEW

READ IMPORTANT INFORMATION ON REVERSE SIDE

THANK YOU FOR CHOOSING ALL TIRE

Work Order: R006516
License: 5x0n141
Year: 63
Technician: 1010
Mileage: 8504
Date: 5/10/12 8:51 AM

Front : Left

Actual	Before	Specified Range
0.5°	-1.6°	
3.4°	3.5°	
0.04°	1.82°	
35.0°	31.7°	
35.4°	30.0°	

Front : Right

Actual	Before	Specified Range
1.0°	0.2°	
3.8°	5.7°	
0.05°	-0.41°	
34.5°	35.7°	
35.5°	35.9°	

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front

	Actual	Before	Specified Range
Cross Camber	-0.5°	-1.8°	
Cross Caster	-0.5°	-2.2°	
Cross SAI	0.5°	-4.0°	
Total Toe	0.09°	1.41°	
Cross Turn Diff.			

Rear : Left

Actual	Before	Specified Range
2.3°	2.2°	
-0.04°	-0.09°	

Rear : Right

Actual	Before	Specified Range
2.5°	2.4°	
-0.07°	-0.06°	

Camber
Toe

Rear

	Actual	Before	Specified Range
Cross Camber	-0.2°	-0.2°	
Total Toe	-0.11°	-0.15°	
Thrust Angle	0.01°	-0.02°	



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
(831) 459-8128

INVOICE

Transaction #: 15314
Account #: 0001873
Page: 1 of 1
Date: 6/6/2012
Time: 3:47:51 PM
Cashier: 1
Register #: 4

Bill To:

Ship To:

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0001895015N	7 MM BLUE HYDRAULIC HOSE/ INCH	18	\$2.75	\$49.50
	0004139752N	CHROMED EURO BUMBER SPACER	2	\$13.50	\$27.00
	6X6X6	CARDBOARD SHIPPING BOX	1	\$0.75	\$0.75
	READ	Discount INCLUDED PAPERWORK & POLICIES,	1	(\$0.75) \$0.00	(\$0.75) \$0.00

C. OBERT & CO. TERMS AND CONDITIONS:
NO RETURNS WILL BE EXCEPTED
WITHOUT A COPY OF THIS INVOICE
SPECIAL ORDERS AND ELECTRICAL PARTS
ARE NOT RETURNABLE. ALL RETURNS
ARE SUBJECT TO A 5%
RESTOCKING FEE, FOR MORE
INFORMATION, SEE RETURN POLICY.



15314

Sub Total	\$76.50
Sales Tax	\$0.00
UPS Ground	\$9.47
1z9607990362585604	
Total	\$85.97
MASTER CARD Tendered	\$85.97
Card: XXXXXXXXXXXXX2235	
Exp: 0413	
Auth: 006774	
Change Due	\$0.00



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
(831) 459-8128

INVOICE

Layaway #: 761
Account #: 0001873
Page: 1 of 1
Date: 9/6/2012
Time: 5:02:34 PM
Cashier: 1
Register #: 4

Bill To:

Ship To:

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0001895015N	7 MM BLUE HYDRAULIC HOSE/ INCH	16.5	\$2.75	\$45.38
		Quantity RTD:	0		
		Quantity On Order:	16.5		
		Quantity Picked Up:	0		
	MISC	brake fluid	1	\$2.00	\$2.00
		Quantity RTD:	0		
		Quantity On Order:	1		
		Quantity Picked Up:	0		
	LABOR TO	chris to 9/6/1012	0.33	\$75.00	\$24.75
		Quantity RTD:	0		
		Quantity On Order:	0.33		
		Quantity Picked Up:	0		

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761

Sub Total	\$72.13
Sales Tax	\$3.44
Total	\$75.57
Deposit Payment	\$0.00
Total Purchased	\$0.00
Total Due	\$0.00
Change Due	\$0.00
Remaining Deposit	\$0.00
New Balance	\$75.57



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
(831) 459-8128

INVOICE

Transaction #: 15993
Account #: 0001873
Page: 1 of 1
Date: 9/7/2012
Time: 1:23:43 PM
Cashier: 1
Register #: 4

Bill To:

Ship To:

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0000974410N	REAR CRANKSHAFT MAIN OIL SEAL	1	\$12.50	\$12.50
		Discount		(\$12.50)	(\$12.50)
MISC		bolts	2	\$0.00	\$0.00
MISC		washer	2	\$0.00	\$0.00
MISC		OUTSIDE LABOR-TOW \$40	1	\$0.00	\$0.00
LABOR TO		CHRIS TO 8-30-12	3.58	\$75.00	\$268.50
		Discount		(\$75.00)	(\$268.50)

Sub Total	\$0.00
Sales Tax	\$0.00
Total	\$0.00
Change Due	\$0.00

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15993



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
(831) 459-8128

INVOICE

Layaway #: 761
Transaction #: 15987
Account #: 0001873
Page: 1 of 1
Date: 9/7/2012
Time: 10:43:02 AM
Cashier: 1
Register #: 4

Bill To:

Ship To:

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0001895015N	7 MM BLUE HYDRAULIC HOSE/ INCH	16.5	\$2.75	\$45.38
	MISC	brake fluid	1	\$2.00	\$2.00
	LABOR TO	chris to 9/6/1012	0.33	\$75.00	\$24.75

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INFORMATION, SEE RETURN POLICY.



15987

Sub Total \$72.13
Sales Tax \$0.00
Total \$72.13

MASTER CARD Tendered \$72.13
Card: XXXXXXXXXXXXX9502
Exp: 0815
Auth: 007098
Change Due \$0.00



C. OBERT & CO.

2131-D DELAWARE AVE
SANTA CRUZ, CA 95060
(831) 423-0218
(831) 459-8128

INVOICE

Transaction #: 16131
Account #: 0001873
Page: 1 of 1
Date: 9/24/2012
Time: 5:56:06 PM
Cashier: 1
Register #: 4

Bill To:

Ship To:

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0001895015N	7 MM BLUE HYDRAULIC HOSE/ INCH Return code: VOID	-18	\$2.75	(\$49.50)

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16131

Sub Total (\$49.50)
Sales Tax \$0.00
Total (\$49.50)

Change MASTER CARD \$49.50
Card: XXXXXXXXXXXXX9502
Auth: 268001

THIS IS YOUR INVOICE

INVOICE #

C025143

PALO ALTO SPEEDOMETER, INC
 Auto Radio & Instrument Service
 718 Emerson Street
 Palo Alto, CA 94301-2410
 (650) 323-0243 FAX (650) 323-4632
 www.paspedo.com
 REG.#AD 86482



Name			
Address			
City			
Date	PO #	RO #	Phone
2/21/13			

Customer Information

5524-9200-9034-9502 EXP 08/2015
 BILLING # 306 ZIP # 94127

PAID
 # 26573
 FEB 28 2013
me

Notes

check & advise
 2/28/2013 (10:21AM) EST OK PHONE \$235.00 +
 TAX + SHIPPING - OK PHONE STEVE

Year & Make		VIN #	
'63 Fiat 500D			
License No.	Mileage		
	85,650		

Description of Work	Amount
Veglia speedo 0-70mph 1.118 1610revs=1M w/5x lights; w/2x B+N "Chrips" at high speedo & loses correct reading (unscrewing cable corrects problem). Car has new cable Reads fast (reads 70; GPS indicates 57)	
REBUILD SPEEDOMETER AND RECALIBRATE TO CUSTOMER RATIO TEST RESULTS 1690	\$235.00
How shipped FEDEX Priority Overnight	Labor \$117.50
FedEx # 2/28/13	Parts \$117.50
UPS #	Shipping \$20.60
Insure \$ X	Misc
	TAX \$10.13
AUTHORIZED BY	TOTAL > \$265.73

PAID M/C

ESTIMATES ARE FOR PARTS
 AND LABOR

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. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.



ITALIAN CAR PARTS SPECIALISTS

11 Manor Road, Wallington, Surrey SM6 0BW • Telephone: 020 8669 3800 • Fax: 020 8669 3803

E-mail: enquiries@ricambio.co.uk

M

15th JUNE 20 17

		CLASSIC FIAT 500D		
1	RHD	STEERING BOX RECONDITIONED		295.00
1		SURCHARGER FOR OLD UNIT		350.00
1	RHD	STEERING 10LBR		135.00
1		SET STUD AXLE RECONDITIONED		255.00
1		SURCHARGER FOR OLD UNITS		200.00
1		COMPLETE STEERING JOINT KIT		117.95
4		HUB CAP BOLT & WASHER	2.95	11.80
1		SET OF PIRELLI WHEEL, TYRE, TUBE ASSEMBLED		560.00
				1924.75
<div style="font-size: 2em; font-weight: bold;">X</div> <div style="font-size: 2em; font-weight: bold; text-decoration: underline;">2339.70</div>				
				25.00

+ SWAPPING NOTIFY

In the event of any query, please quote the invoice number. Goods cannot be accepted for credit unless returned within 7 days of issue from stock. Special orders are non-returnable.
 We reserve the right to make a 20% handling charge on goods returned against orders correctly executed.
ALL ELECTRICAL AND ELECTRONIC GOODS ARE NON-RETURNABLE

SUB TOTAL	1949.75
VAT	389.95
GRAND TOTAL	2339.70



C. OBERT & CO.

ALL MAIL TO: PO BOX 643, 95061
SANTA CRUZ, CA 95060
(831) 423-0218
1-6 M,T,Thur

INVOICE

Transaction #: 25821
Account #: 0001873
Page: 1 of 1
Date: 5/9/2018
Time: 11:37:24 AM
Cashier: 1
Register #: 4

Bill To:

Ship To:

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	00009-7140N	BRAD PENN 40 WEIGHT HP OIL	2	\$10.00	\$20.00
	LABOR TO	CHRIS TO 05/09/2018	2.5	\$100.00	\$250.00

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 SPECIAL ORDERS AND ELECTRICAL
 PARTS ARE NOT RETURNABLE. ALL
 RETURNS ARE SUBJECT TO A 5%
 RESTOCKING FEE, RETURN TO 301
 ENCINAL ST, SANTA CRUZ, CA 95060.



25821

Sub Total	\$270.00
Sales Tax	\$1.45
Total	\$271.45
MASTER CARD Tendered	\$271.45
Card: XXXXXXXXXXXXX5835	
Exp: 0319	
Auth: 009726	
Change Due	\$0.00