

ReFuze 356 Install Instructions

Package Contents

1 each 12 position ReFuze panel

11 each 7.5A fuses (replace 8A)

3 each 15A fuses (replace 16A)

4 each 25A fuses

1 package of Zip Ties

2 each 4mm mounting screws

Read the entire install instructions before starting the install.

FIRST STEP: DISCONNECT THE BATTERY!

Suggested installation steps:

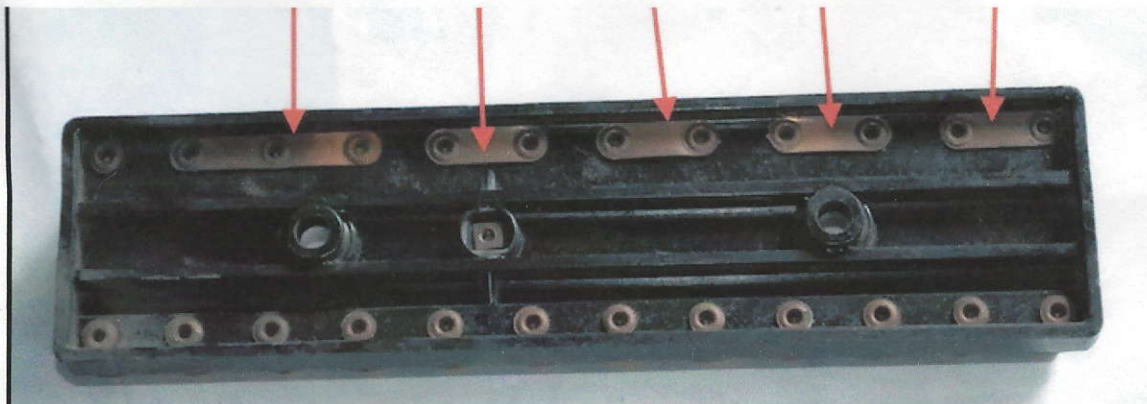
Using a zip tie, individually bundle each set of wires going to each fuse terminal on the OEM block. Some terminals may have no wires.

Take a photo of the OEM block to show all the bundled wires going to the fuse terminals to use for reference when installing the ReFuze panel.

Remove all the wire bundles from the OEM fuse block.

Remove the OEM fuse block.

After removing your installed fuse block, compare the internal ganging of the fuse positions on the bottom of your installed block to the printed label on the bottom of the ReFuze panel. Contact CDD Autogear if the ReFuze panel label doesn't match your installed block. An original 356 OEM block is shown below for reference.



Install the ReFuze panel using the provided 4mm screws. 12 position panels have symmetrical mounting holes, take care to orient the ReFuze panel the same as the OEM block using the underside label as a guide.

Install each bundle of wires into its proper fuse position on the ReFuze panel using the photo for reference. The exact fit ensures that all wires align with their proper fuse terminal. **Be careful to not over tighten the nylon screws securing the wires.** Over tightening can harm the wires or the nylon screw heads. The nylon screws are self locking and once tight enough to secure the wires they will not back out.

Install all fuses in their proper positions.

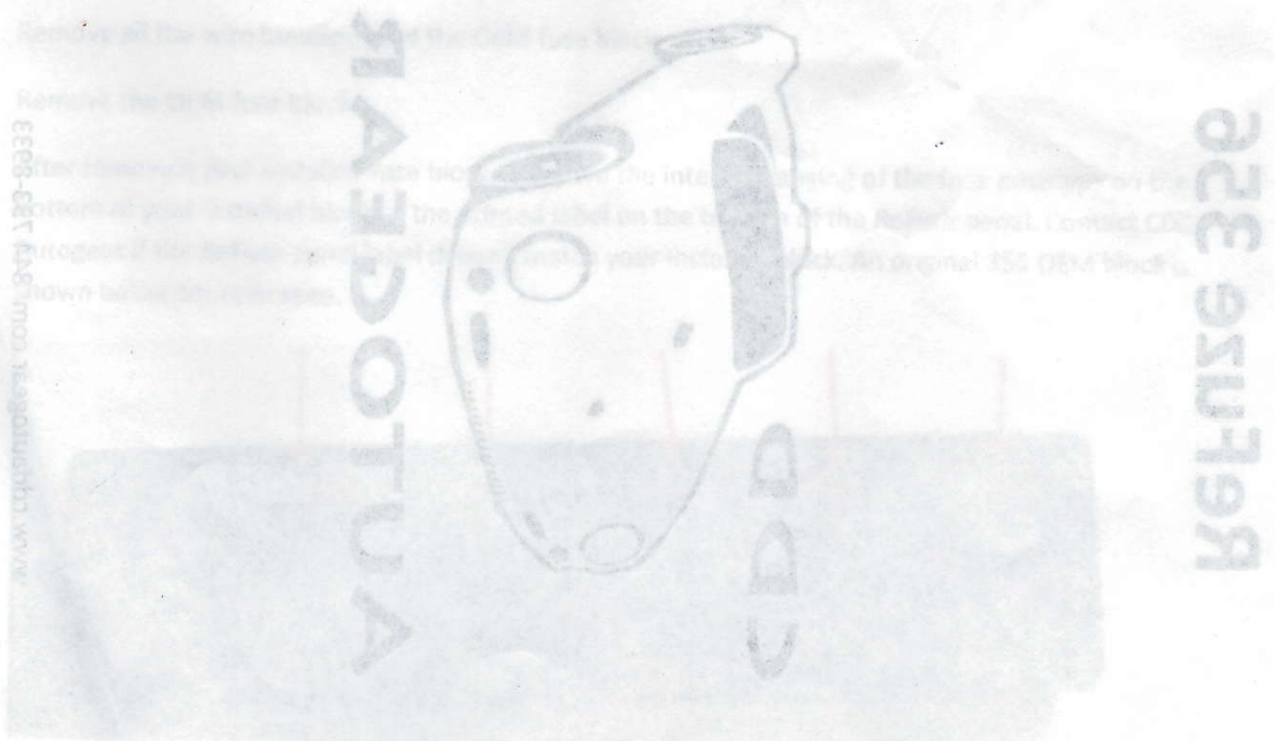
RECONNECT THE BATTERY

Check all the circuits for proper operation.

Remove the zip ties from the wire bundles.

NOTE:

On ganged positions with multiple feed wires, distributing the feed wires evenly will distribute the load on the internal connections. For example; on a 12 position panel with fuses 2 & 3 & 4 ganged, installing feed wires in each position will distribute the internal load. If there is only one feed wire it should be installed in position 3.





We're not sure if this item fits. Tell us about your vehicle



Kumho Solus TA71

BETTER

195 /65 R15 91V SL BSW

ITEM: 25652

60,000 mile warranty

Customer

Rating

There are no reviews yet.

\$75.00^{EA}

UP TO \$50 MAIL IN REBATE

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Found it Lower?

0 in stock at My Store

0 in stock at Nearby Stores

Usually available within 3-5 days, call local store at 916-638-2388 to order.

Price includes:

- ✓ Free airchecks
- ✓ Free tire rotation for life
- ✓ Free flat repair

4

Add to cart

KUMHO TIRE ↗



Specifications

SIZE

Wheel Diameter 15

Aspect Ratio 65

LOAD & TRACTION

(Cross Section)
Tread Depth 12

Overall Diameter 25
Tread Grade 600

Rim Width Range 5.0-7.0
Traction Grade A

Rim Width
Tread Width

Weight 20

SAFETY & PERFORMANCE

Load Index 91

Max PSI 51

Speed Rating (up
to X mph) Up to 149 mph

Temperature
Grade A

Vendor Product
Number / MPN 2169543

Warranty 60,000

customer reviews

There are currently no reviews for this product.



RADIAL TIRE SERVICE



FOREIGN CAR SPECIALIST

BAR REG. # AA000972

PHONE #
EMAIL AD

RADIAL TIRE SERVICE
2500 LITTLE HWY
SACRAMENTO, CA 95825
916-481-8800

Merchant ID: 050015096
Term ID: 0018

Sale

Application Label: VISA GREEN
VISA
XXXXXXXXXXXX5449
AID: A000000001010
Entry Method: Chip Read
Approval: Online
06/15/18
Batch: 000006
14:54:00
Term Code: 015210
Total: USD4 372.13

Make:
Model:
VIN:
EST:
AEC:
I agree to pay above total amount according to card issuer agreement (Merchant agreement if a credit voucher)

05/01/18
Purchase Date
TERM: 001

PURCHASE ORDER NUMBER	
REPAIR ORDER NO.	
CHARGE <input type="checkbox"/>	CASH <input type="checkbox"/>

VISA

QUAN.	SIZE	PLY.	DESCRIPTION	EXC. TAX	TOTAL EXCISE TAX	UNIT COST	TOTAL UNIT COST
4	195.65.15 2169543		Michelin Solus TX1			84.95	339.80
<i>②</i>							

DOT #	YEAR & MAKE OF CAR	TOTAL UNIT COST
	LICENSE NO.	TOTAL EXCISE TAX
AIR PRESSURE SET AT 35 UNLESS NOTED. FRONT REAR		SUB-TOTAL
SPEEDOMETER READING		SALES TAX
TOTAL SUBJECT TO SALES TAX		DISPOSAL FEE
		STATE FEE
		TOTAL DUE

I, the undersigned, hereby agree that the title of ownership of the goods listed hereon, is vested in the name of RADIAL TIRE SERVICE, until fully paid for and that these goods shall not be taken out of Yolo or Sacramento Counties without its permission. Payment due 10th of month following date of purchase. Finance charge of 1 1/2% per month added to unpaid balance each month, which is an annual rate of 18 percent. In case of suit to collect, I agree to pay a reasonable amount as attorney fee.

INVOICE NO.
381809

CUSTOMER COPY

RECEIVED AND ACCEPTED BY: **X**

[Signature]

TOTAL UNIT COST	
TOTAL EXCISE TAX	
SUB-TOTAL	
SALES TAX	26.33
DISPOSAL FEE	
STATE FEE	7.-
TOTAL DUE	372.13

RESTORATION DESIGN

224 N. MAIN STREET
EATON RAPIDS, MI 48827
PH. 517-663-4545
www.restoration-design.com

Body Panels

INVOICE

008241

DATE: 3/22/02

S
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1956356AT-1 Coupe

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
MC 5121-0701-2463-4854	03/05					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1			125.00

↑ DO NOT WRITE ABOVE THIS LINE ↑

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
		018347		
AUTH. NO.	DATE	CLERK	REG/DEPT.	SUB TOTAL
	3/22/02			
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.				TAX
CUSTOMER SIGNATURE X				TOTAL 125.00

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

018347



RESTORATION DESIGN

224 N. MAIN STREET
 EATON RAPIDS, MI 48827
 PH. 517-663-4545
 www.restoration-design.com

Body

INVOICE

008195

DATE: 3/7/02

SOLD TO

1956 356A Coupe

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
MC 5121-0701-2463-4854 03105						

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	139 L		45.00
			8.00
			3.00

WRITE ABOVE THIS LINE

CLASS	DESCRIPTION	PRICE	AMOUNT
	073697		

AUTH. NO.	DATE	CLERK	REG/DEPT.	SUB TOTAL
	3/7/02			
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.				TAX
CUSTOMER SIGNATURE <i>X</i>				TOTAL
				53.00

CUSTOMER COPY

SALES SLIP

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

073697



Thank You

RESTORATION DESIGN

224 N. MAIN STREET
EATON RAPIDS, MI 48827
PH. 517-663-4545
www.restoration-design.com

Body

INVOICE

008189

DATE: 3/5/02

S
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1956 356A Coupe

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
MC 5121-0701-2463-4854	03/05					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	110 R		44 95
11	108 LIR	57.50	115 00
2	135	43.20	86 40
1	104 R		59 50
1	184		94 00
11	130 LIR	45.00	90 00
1	100		58 95
11	109 LIR	22.95	45 90
11	120 LIR		18 95
			738 65
		UPS	60 00
			798 65
	031678		
	B/O		
1	139L Battery Box Side		45 00



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See this item in eBay's new look for this page.

Porsche 911 911R Seats Recaro RS

Item # [2419736205](#)

Item located in: [Parts & Accessories: Collector Car & Truck: Interior](#)

Current bid	US \$2,000.00 Bid	Starting bid	US \$2,000.00
	Buy It Now for US \$2,050.00 <small>This option disappears once a bid is placed.</small>		
Quantity	1	# of bids	0 (Bid history)
Time left	4 days, 0 hours +	Location	San Jose, CA
		Country	United States
Started	Jun-15-03 18:09:50 PDT	(Mail this auction to a friend)	
Ends	Jun-20-03 18:09:50 PDT	Watch this item	

Seller (rating) **pzwinkis (82 ★)**
[\(View seller's feedback\)](#) [\(view seller's other items\)](#) [\(ask seller a question\)](#)

High bidder --
 Payment PayPal, or money order/cashiers check. [PayPal: Fast, easy, secure payment. Learn More.](#)
 Shipping Buyer pays fixed shipping charges. Will ship to United States only. See item description for shipping charges.

[Seller services](#) [Revise Item](#)

Item Revised Before Starting Bid To review [revisions](#) made to this item by the seller, [click here](#).

Description

One pair of 911R seats. These are PERFECT reproductions of the recaro seats that were put into the 911R (they even have the brass grommets across the back and bottom). They are much stronger and stiffer yet indistinguishable from the originals. Upholstered by Auto's International using period correct German basketweave centers and perforated vinyl sides using patterns off of the originals. Headrests are period correct recaro headrests which have been re-upholstered to match the seats. The seats are reinforced with steel in the "feet" and are drilled and tapped to accept recaro sliders and bases (not included but readily available). Please note the sliders bolt holes need to be enlarged slightly (hand drill or round file) to take the larger size Recaro bolts supplied. Other than that, it's a simple bolt in affair. These seats will save more than 60lbs for the pair if you replace your recaro reclining sport seats and you won't have to hang off of the steering wheel under hard cornering as these seats will hold you in far better than either the stock seats or period reclining recaro sport seats. They are very comfortable as well.

[Click on a picture to enlarge](#)



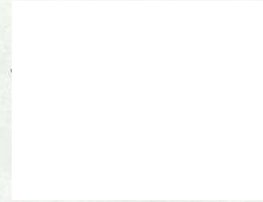
4736

2140 Acoma St.
Sacramento, CA 95815
(916) 456-5600 • FAX (916) 646-0248

ORDER

BILL TO: CASH / CODs

JOB ADDRESS:



()

Page 1

ACCT. NO.	SLS	P. O. NO.	EST. COMPLETION	TERMS	INVOICE DATE
CASH/	AH		04/28/03	C.O.D.	03/28/03

QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1 PORSCHE PARTS 2 5PC. VISORS 4 VISOR MOUNT ARMS	250.00	250.00

AMOUNT 250.00

SHIPPING & HANDLING _____

Not responsible for items left over 90 days after completion.

X _____ Sign here

TOTAL 250.00

010519

DAWN'S RESTORATION & REPAIR

2701 21st. Street - Phone (916) 455-5010
Sacramento, California 95818
No. AJ 090390 R

REPAIR ORDER

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
1	N	NLA Oil Cooler	360 -
2	U	Solex 40P11-4	200 -
<p><i>PAID. Ck previous \$150.00</i> <i>PAID. Cash previous \$100.00</i> <i>250.00</i> <i>Balance Ck # 1061 \$875.00</i></p>			
TOTAL PARTS			
OUTSIDE-SUBLET REPAIRS			
Rebuild Carbs			525 -

NAME	DATE	LABOR CHARGE PER HR.
[Redacted]	8/25/02	MAINTENANCE INSPECTION <input type="checkbox"/>
ADDRESS	FIELD DR.	LUBRICATION <input type="checkbox"/>
CITY	STATE CA ZIP 95608	CHANGE OIL GRADE <input type="checkbox"/>
PHONE	MAKE TYPE OR MODEL	CHANGE OIL FILTER CART. <input type="checkbox"/>
RES. <input type="checkbox"/>	10 FORD	TRANS. <input type="checkbox"/>
BUS. <input type="checkbox"/>	356	DIFF. <input type="checkbox"/>
VEH. I.D.#		ROTATE TIRES <input type="checkbox"/>
ODOMETER READING	LIC. #	ALIGN FRONT END <input type="checkbox"/>
MOTOR #		
TIME REC'D	TIME PROM.	GROSS VEH. WT.
A.M. P.M.	A.M. P.M.	ORD. WRITTEN BY
OPER. NO.		CUST. ORDER NO.
REPAIR ORDER - DESCRIPTION OF WORK		
Rebuild 2 Carbs		

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

GAS, OIL & GREASE	PRICE
GALS. GAS @	LBS. GREASE @
QTS. OIL @	TOTAL GAS, OIL & GREASE

525

ORIGINAL ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL LABOR
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL PARTS 560 -
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	GAS, OIL, GREASE
I acknowledge notice and oral approval of an increase in the original estimated price.					HAZARDOUS WASTE DISPOSAL
Tel. _____ Best time to call _____					SUBLET REPAIRS 525 -
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>					SMOG CERTIFICATE
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."					SUB TOTAL 1085 -
X					TAX 43.40
PAY THIS AMOUNT					1128.40

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS.

THANK YOU

0786-586

BOLIN FABRICATING

1416 Del Paso Blvd., Sacramento, CA 95815-3612

(916) 925-4180

FAX (916) 925-4719

INVOICE

SOLD TO

SHIPPED TO

PH FAX

INVOICE DATE
 INVOICE #
 P.O. NUMBER
 TERMS
 SHIPPED DATE
 CONTACT
 CONTACT #

QTY	DESCRIPTION	UNIT PR	AMOUNT
100	2 PC PC LEAF BUCKET FOR PORSCHE HEATER (PER SADDLE)	4.50	450.00
(PAID IN FULL)			

REC'D BY:	DATE	PAID BY	LABOR	
		CASH	MATERIALS	450.00
		<input checked="" type="checkbox"/> CHECK	TAX	34.88
		No.	FREIGHT	
		1167	SUBTOTAL	484.88
		DATE	DEPOSIT	
		3-28-03	TOTAL DUE	484.88

THANK YOU FOR YOUR BUSINESS!

GT WERK

Vintage Racing / Restoration Products & Services

Sold To:

Date: 7/25/17

Invoice	Amount
2 each PLEXI DOOR GLASS 56 "A" @ 124. ⁰⁰ ea	248. ⁰⁰
TAN WINDOW STRAPS w/ BUTTON & HDWE	100. ⁰⁰
1 set "A" TOW HOOKS	60. ⁰⁰
<p>PD = PayPal 7-26-17</p>	408. ⁰⁰
<p>tax</p>	32.64
<p>Pay Pal + Shipping</p>	43.25
<p>Thank You</p>	<p>\$ 473.89</p>

Prices quoted do not include shipping or handling charges. All items require prepayment and special orders are non-refundable.

All prices are subject to change. MasterCard, Visa or AMEX accepted.

Please make checks payable to Robert E. Kann or GTwerk.

3841 Catalina St. Los Alamitos, CA 90720 Unit G
Phone / Fax: (562) 431-1523 e-mail: GTwerk@aol.com

HP LaserJet MFP M426fdw

Fax Confirmation

Jul-18-2017 4:21PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
14	7/18/2017	4:20:04PM	Send	15624311523	1:08	1	OK

GTWERK Fax Order Form

Phone/Fax: (562) 431-1523

3841 Catalina St. Suite G, Los Alamitos CA 90720

Quantity	Part Number	Price
2	1 Leg/1 right - 356GT-6L? Side/leg only	\$ 248
1 set	Window STRAPS & Hardware 356GT-L5	\$ 100
1 set	Top Hooks - 356GT-TH	60
	Sub Total	
	Tax (if applicable)	
	Total	

AAA Plating
 2081 Rene Avenue
 Building C / Unit 1
 Sacramento, California
 916-929-6895

Name:			Date: 2-15-13
Address:			
City:	State:	Zip Code:	
Day Phone:	Cell Phone:		
Evening Phone:			

Make:	Model:	Year:
Show Chrome	Polish Chrome	Regular Chrome

Quantity	Description	Unit Price	Sub-Total
4	screws		30
2	door locks		
1	grad. strip only		

**A 50 % Deposit Is Required
 When Placing An Ordering**

Tax	
Total	

Thank you. We look forward to serving your needs in the future.

Carquip Inc.

7191 Arapahoe Rd.
Boulder, CO 80303



www.carquip.com
Phone: 303-443-1343
Fax: 303-444-3715

IN
464

Invoice Date: A
Page: 1

Bill To:

Ship to:

Customer Phone	Customer Phone	Payment Terms	Sales Rep ID	Customer ID
916-425-8214		C.O.D.		JIMHA01
Mileage	Type of Car	Customer Email Address		
		jehardie@aol.com		

Quantity	Item ID	Description	Unit Price	Amount
1.00	U BLK OS	'H' 901 Mainshaft & 2nd Gear	1,250.00	1,250.00
	CORE	Core Exchange 901 Mainshaft & Gear		-200.00
1.00	CQ002392	901 1st Gear 14:37, 2.643 'B'	900.00	900.00
	TRADE-IN	901 3rd Gear 'M'		-175.00
	TRADE-IN	901 4th Gear 'S'		-175.00
	TRADE-IN	901 5th Gear 'X'		-100.00

*Paid in Cash
8/31/16
RSH*

*Thank You!
We appreciate your
continued business!*

Labor/Non Taxable Inv. Amount	-450.00
Parts/Taxable Invoice Amount	1,950.00
Invoice Subtotal	1,500.00
Sales Tax Amount	
Total Invoice Amount	1,500.00
Payment Received	
TOTAL DUE	1,500.00

Gear Ratio Calculator

Standard

Target RPM

Calculate Tire Diameter

Width

Aspect Ratio

Rim Diameter

Ring & Pinion

1st gear
2nd gear
3rd gear
4th gear
5th gear
6th gear
7th gear
8th gear
9th gear

MPH KPH

6000

24.7 in

Cir. 77.5973

7

to

31

4.429

MPH

14

to

37

2.643

37.685

19

to

32

1.684

59.136

23

to

29

1.261

78.991

27

to

25

0.926

107.565

31

to

22

0.710

140.341

0

to

0

#DIV/0!

0.000

to

0.000

to

0.000

to

0.000

N = 1.261
V = 0.926
C = 815?
ZD = 0.71
Stock 356

Carquip

7191 Arapahoe Rd.
Boulder CO, 80303
email@carquip.com
Tel: 303-443-1343
Fax: 303-444-3715



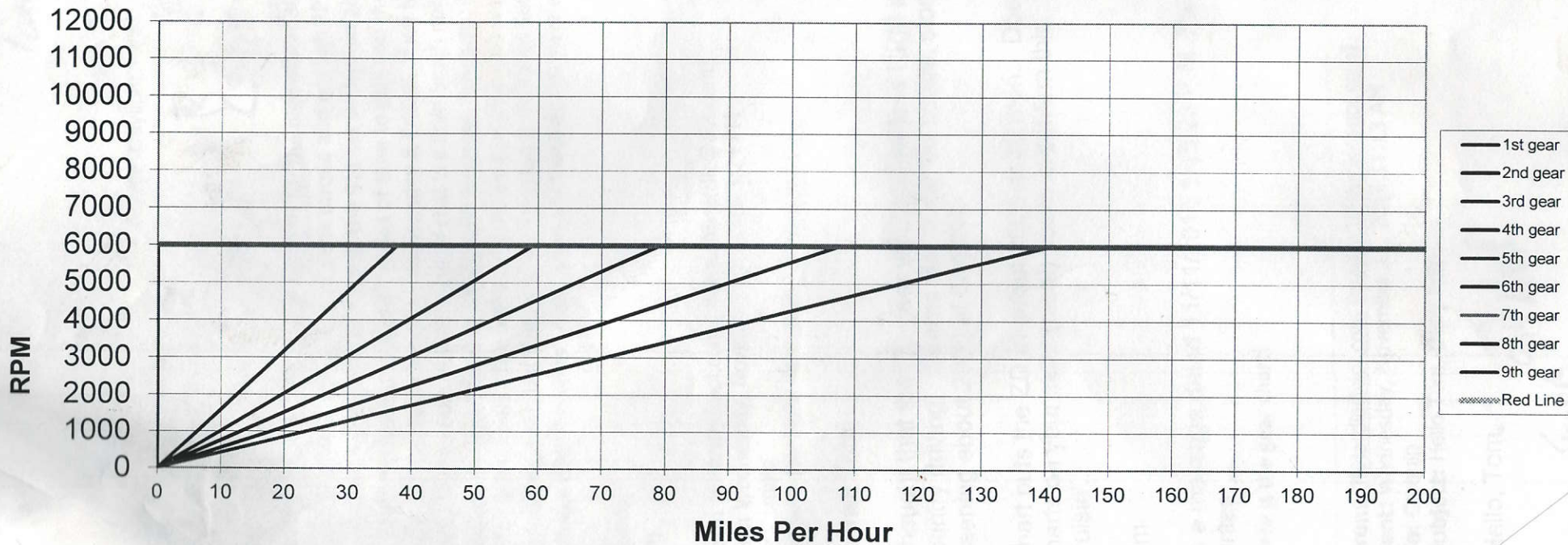
www.carquip.com

Chart Name and Notes:

1 B, H, N, V, ZD

Jim Choice

Transmission Diagram





Automotive and Industrial Coatings

RANCHO CORDOVA, CA 95742
916-635-8831

TYPE: SALES INVOICE
ON ACCOUNT: CASH SALE 5449
INVOICE NO.: 1703121-1
DATE: 04-17-17
TIME: 02:41pm

TERMS: NET UPON RECEIPT
PURCHASE / WORK ORDER:

SHIP TO: RANCHO CORDOVA PREFERRED
NO REUNDS AFTER 3 DAYS
NO RETURNS ON MIXED PAINT
RANCHO CORDOVA CA 95742

SOLD TO: 1019366
RANCHO CORDOVA PREFERRED
NO REUNDS AFTER 3 DAYS
NO RETURNS ON MIXED PAINT
RANCHO CORDOVA CA 95742

RANCHO CORDOVA STORE ACCT
Page: 1 of 2 Route: Phone: 916-635-

ORDER DATE	SALES	LOCATION	SHIP VIA	FREIGHT TERMS	CUSTOMER AUTHORIZATION	QUANTITY			PRICE EACH	LINE
PRODUCT NUMBER	DESCRIPTION			BIN	U/M	B/O	ORDERED	SHIPPED		
04-17-17	SAL	RANCHO COR								
414	METAL GLAZE OEM 300Z USE-BLUE HARDENER				EA		1	1	58.5640	
FOLD 960-120	RHYNSTICK AO LUBE RED LINE PSA 2.75INX25M ROLL 120C				EA		1	1	22.01	
960-180	RHYNSTICK AO LUBE RED LINE PSA 2.75INX25M ROLL 180C				EA		1	1	22.01	
1226	GLE SPREADER DOUBLE EDGE 3.5X6				EA		2	2	0.88	
01549	GREEN CORPS PRODUCTION DISC STIKIT BIN 80D 50BOX				EA		1	1	123.4455	
01131	PLATINUM PLUS BODY FILLER GL USE-BLUE HARDENER NON-RETURNABLE				EA		4	4	54.5190	
515310QT	LESONAL PRIMER PRO LOW VOC HARDENER QT				EA		1	1	93.7125	
516961QT	LESONAL PRIMER PRO LOW VOC FAST ACTIVATOR QT				EA		1	1	42.2875	
515313GL	LESONAL PRIMER PRO LOW VOC BLACK GL				EA		1	1	227.80	
26338	SCOTCH 233+ PERFORMANCE MASKING TAPE GREEN 1.5IN 60YD				EA		2	2	8.2620	
26334	SCOTCH 233+ PERFORMANCE MASKING TAPE GREEN 3/4IN 60YD				EA		8	8	4.1055	
	SUB-TOTAL									

A SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS OR PART THEREOF. SERVICE CHARGES WILL BE COMPUTED BY A "PERIODIC RATE" OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%.

Signature X _____ Date _____

TOTAL ►

sheilton turnbull EUGENE, OR (541) 887-1274 1-800-543-9062

Short Shift Kit, 911/912E



Pr

COPYRIGHT © SIERRA MADRE COLLECTION

\$187.45

Part Number:

911.424.931.00

Type:

OEM

Model:

911, 912E

Year:

1973-1986

WH Rack:

I-15




Qty in Stock:

15

Qty: 1

Short shift kit for 911 (1973-1986) and 912E (1976) models. It reduces shift lever travel by 20%.

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- [Suspension, Front & Rear](#)
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Master Cylinder Upgrade, Disc Brake Conversion, 20.6mm

Brake System :: Standard Beetle Brake System :: Standard Beetle Master Cylinders & Brake Reservoir

Photos



[+ click to zoom](#)



Part# : 313732

Brand : EMPI

Years Applicable : Karmann Ghia 1956 - 1974
Standard Beetle 1950 - 1977

Availability : In Stock

Your Price : \$36.99

1

[+ See More in this Category](#)

Shared 0 Time(s)

Description Technical Tip

Master Cylinder Upgrade, Disc Brake Conversion, 20.6mm

Great News for those who have or will be converting their Air-Cooled VW to Disc Brakes! We now carry a **Volkswagen Master Cylinder** made specifically for **Disc Brake Conversions**. If you have switched your drum brakes to the more popular disc brake kits, this new design **Volkswagen Master Cylinder** with its 20.6mm piston will give you the stopping power you need.

- 20.6 mm
- Dual Circuit
- Necessary for All 4 Disc Brakes Application

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Mon - Fri: 7:00am - 7:00pm

Store Hours

- Mon - Fri: 8:00am - 5:00pm
- Saturday: 9:00am - 5:00pm
- Sunday: By Appointment Only

To pick up parts after 5:00 pm

VB911 SWB Kit



- Made using factory rear M-Calipers.
- True bolt on kit. Incorporates all various bits and bolts to get them on your car.
- Larger D31 rear pads.
- Larger 38mm piston for perfect factory 1.6:1 bias.
- Bolt on. Won't damage the integrity of your SWB 911/912.
- Completely restored calipers with new 38mm pistons.
- New hard lines with Cohline ends for perfect factory fit.
- Factory "look" through the wheels.
- Larger piston, larger pad and vented rotors on your SWB.
- MSRP \$899.95 per pair

SIERRA MADRE COLLECTION

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626-844-4616 (OUTSIDE U.S.)

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Use Keywords or Part # to find the product you are looking for.

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- 911/930 (74-89)
- 964/993 (89-98)
- 996/997 (99-12)
- 991 (2012+)
- 914/914-6 (70-76)
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Engine Grille 2.4 Emblem, 911 (72-73)

Handwritten: \$19.00!
911-559-015-00

Price: Was: **\$56.74**
Now: **\$39.71**

Your Savings: **\$17.03 (30.01%)**

Part Number: 911.559.015.00

Type: OE Quality Aftermarket

Model: 911

Year: 1972-1973

Made in: Germany

Qty:

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Silver 2.4 engine grille script.

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Engine Grille, Black, 911 (72-73)



\$285.64

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\$169.17

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All American Powder Coating

3959 Commerce Drive
West Sacramento, CA 95691
PH: (916)373-9949

Invoice

DATE	INVOICE #
2/8/2016	C2482

BILL TO

P.O.#/JOB	TERMS	DUE DATE	Job #
	Due on receipt	2/8/2016	
DESCRIPTION	QTY	RATE	AMOUNT
Powder Coating			458.24T
Sales Tax		8.00%	36.66
		Total	\$494.90

THIS IS YOUR STATEMENT.

AMERICAN STRIPPING CO.

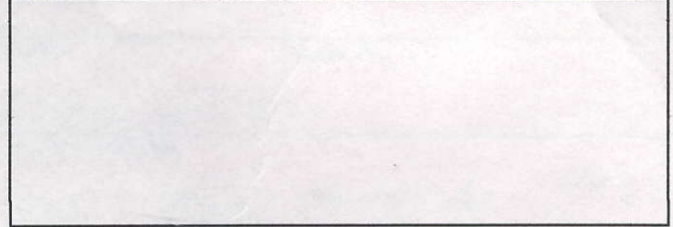
Invoice

B.A.R. # AJ34653
E.P.A.# CAL000129760
6202 Warehouse Way

DATE	INVOICE #
2/1/2016	35468

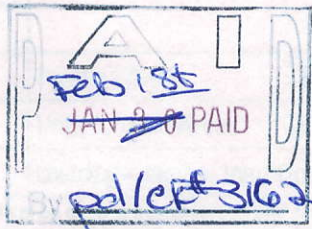
BILL TO

SHIP TO



Phone Number	SHIP DATE	PROJECT	TERMS	P.O. #
425-8214	1/22/2016			

DESCRIPTION	CLASS	AMOUNT
1960 356 Porsche Sun roof Panel & roof clip	Mineral Blasting	250.00
" "	Haz. Mat . Removal	2.00



Thank- you for using American Stripping Co. Inc.	Total	\$252.00
--	--------------	----------

WORK AUTHORIZATION SIGNATURE

Horse Power By
GEROLAMY

Performance • Racing • Cylinder Heads • Engines

4046 Wayside Lane
Carmichael, CA 95608

Nathan Gerolamy
(916) 485-8288

273353

NAME	SHIP TO
ADDRESS	ADDRESS
CITY, STATE	CITY, STATE, ZIP

356 Porsche

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						4/6/13

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Disassemble clean & inspect		40.00
	Remove valve guides		40.00
	Valve job & Assemble set spring		175.00
	install guides & size,	15.00	120.00
8	Valve guides	10.00	80.00
		tax	6.60
		freight	5.00
			466.60

Paid

Bob Paid 500

552

BUYER:

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OH 477-398

PKG ID#

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Term:
Sold By: 5514
Ship By: UPSGND

Invoice Date: 22 JUL 13
Tax#

Invoice# 492543
PAGE 1 OF 1

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
4	4	0	NLA-722-011-00	JACK O-RING 46	17.00	13.60	54.40
1	1	0	NLA-551-121-06	REAR MAT SET 49	50.00	40.00	40.00
1	1	0	644-543-901-00	PROFILE 43	9.50	7.60	7.60
1	1	0	644-543-903-00	QTR SEAL 45	27.20	21.76	21.76
1	1	0	NLA-543-101-00	QT WINDOW GLASS 41	98.99	79.19	79.19

8119



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Subtotal: 202.95
Freight: 15.21
Tax: 0.00

Phone: (916) 425-8214

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218.16

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Invoice Date: 19 MAR 14

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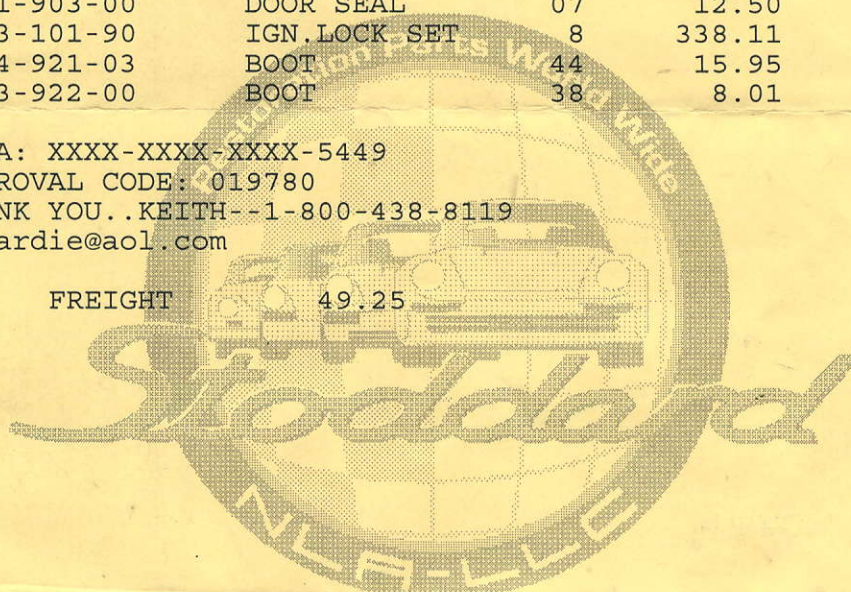
Ship By: 2NDDAYUPS

Tax#

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	NLA-108-903-01	PUMP KIT 9	33.95	27.16	27.16
1	1	0	999-701-043-50	O-RING 21	3.98	3.18	3.18
1	1	0	616-108-441-00	FIBER SPACER 24	9.25	7.40	7.40
4	4	0	644-361-031-11	SUPER HUBCAP 39	64.18	51.34	205.36
2	2	0	999-522-003-02	SPRING 97	3.00	2.40	4.80
1	1	0	NLA-706-002-00	CBL STRAP SET G 42	20.89	16.71	16.71
2	2	0	644-531-903-00	DOOR SEAL 07	12.50	10.00	20.00
1	1	0	NLA-613-101-90	IGN. LOCK SET 8	338.11	270.49	270.49
1	1	0	695-424-921-03	BOOT 44	15.95	12.76	12.76
1	1	0	695-423-922-00	BOOT 38	8.01	6.41	6.41

VISA: XXXX-XXXX-XXXX-5449
APPROVAL CODE: 019780
THANK YOU..KEITH--1-800-438-8119
JEHardie@aol.com

FREIGHT 49.25



2ND DAY AIR

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Subtotal: 574.27
Freight: 49.25
Tax: 0.00

Phone: (916) 425-8214

INVOICE
AMOUNT

623.52

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PO#: VERBAL
Invoice Date: 12 JUN 14
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PAGE 1 OF 4
Invoice# Q136775

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
4	4	0	NLA-07-828	MAHLE FILTER 36	10.25	8.20	32.80
4	4	0	NLA-07-829	GASKET 99	4.93	0.00	0.00
1	1	0	616-07-818	OIL LINE 40	31.24	24.99	24.99
4	4	0	539-01-152	SUMP GASKET 53	2.39	1.91	7.64
1	1	0	NLA-369-001-00	ENGINE SEAL 16	26.62	21.30	21.30
1	1	0	616-106-125-00	SPACER 88	4.16	3.33	3.33
1	1	0	NLA-104-951-00	V/C GSKT SET 28	24.75	19.80	19.80
2	2	0	999-512-104-02	STRAP/KEY 58	5.85	4.68	9.36
2	2	0	644-211-921-05	AIR PIPE 55	8.13	6.50	13.00
6	6	0	616-111-291-00	GASKET 09	4.32	3.46	20.76
1	1	0	695-424-071-00	CABLE 1	43.76	35.01	35.01
2	2	0	644-505-037-06	EXHAUST FUNNEL 94	50.00	40.00	80.00
1	1	0	NLA-180-001-00	FUEL HOSE 10	6.05	4.84	4.84
1	1	0	644-201-177-00	COLLAR 22	14.46	11.57	11.57
1	1	0	NLA-201-175-01	SEAL 07	4.39	3.51	3.51
			Part number	NLA-201-175-01	replaces	644-201-175-00	
1	1	0	NLA-201-277-06	GAS FLAP 37	14.28	11.42	11.42
			Part number	NLA-201-277-06	replaces	644-201-277-06	
2	2	0	644-343-581-00	LOCKPLATE 36	11.68	9.34	18.68
1	1	0	NLA-347-201-02	COUPLER 34	28.46	22.77	22.77
			Part number	NLA-347-201-02	replaces	644-347-201-00	
1	1	0	NLA-722-201-10	RUBBER RING 0	17.58	14.06	14.06
			Part number	NLA-722-201-10	replaces	NLA-722-011-00	
1	1	0	NLA-23-326	PEDAL PAD 23	20.68	16.54	16.54
10	10	0	SIC-999-100-00-700	STONE GUARD 11	47.20	37.76	377.60
1	1	0	NLA-542-931-03	MOULDING 19	67.64	54.11	54.11
1	1	0	NLA-542-932-03	VENT SEAL 17	67.64	54.11	54.11
2	2	0	NLA-542-933-02	MOLDING 31	9.94	7.95	15.90
1	1	0	644-531-923-00	DOOR SEAL 63	30.19	24.15	24.15
1	1	0	644-531-924-00	DOOR SEAL 49	30.19	24.15	24.15
2	2	0	NLA-542-901-00	WINDOW CHNL 94	27.15	21.72	43.44
			Part number	NLA-542-901-00	replaces	644-542-901-00	
2	2	0	NLA-542-901-26	WINDOW CHANNEL 0	19.14	15.31	30.62
2	2	0	644-531-903-00	DOOR SEAL 18	15.00	12.00	24.00
2	2	0	644-531-901-00	DOOR SEAL 06	10.81	8.65	17.30
2	2	0	NLA-531-921-00	BOTTOM SEAL 63	17.04	13.63	27.26
2	2	0	644-531-951-00	PROFILE 72	4.73	3.78	7.56

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PAGE 2 OF 4

Sold By: 5514

Invoice Date: 12 JUN 14

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Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
2	2	0	644-531-933-00	SEAL	21	5.97	4.78 9.56
2	2	0	644-531-931-41	S/A GLASS	78	17.76	14.21 28.42
4	4	0	644-531-935-41	FURRY W/STRIP	40	27.28	21.82 87.28
2	2	0	644-543-905-00	WINDOW SEAL	02	21.00	16.80 33.60
2	2	0	NLA-543-001-00	SCREW SET	52	4.46	3.57 7.14
2	2	0	644-543-901-00	PROFILE	69	11.88	9.50 19.00
2	2	0	644-543-903-00	QTR SEAL	12	28.56	22.85 45.70
1	1	0	NLA-541-901-07	W/S SEAL	11	86.63	69.30 69.30
1	1	0	NLA-545-901-06	REAR W/SEAL	15	96.50	77.20 77.20
1	1	0	644-505-411-05	DECO INSERT	69	24.20	19.36 19.36
1	1	0	644-505-394-05	PROFILE	96	4.17	3.34 3.34
1	1	0	644-505-413-05	DECO INSERT- 81	73	28.33	22.66 22.66
1	1	0	644-559-231-05	PROFILE	08	2.47	1.98 1.98
1	1	0	644-559-210-00	CREST	41	36.00	28.80 28.80
1	1	0	999-591-212-01	3MM NUT	01	0.50	0.00 0.00
1	1	0	644-559-045-05	HORN GRILL	0	26.18	20.94 20.94
1	1	0	644-559-046-05	RT HORN GRILL	1	26.18	20.94 20.94
1	1	0	644-559-047-05	HORN GRILL	0	28.56	22.85 22.85
1	1	0	644-559-048-05	HORN GRILL	0	28.56	22.85 22.85
1	1	0	NLA-559-002-00	GRILL HDWARE	74	17.62	14.10 14.10
2	2	0	901-559-101-22	DECO INSERT	3	30.23	24.18 48.36
1	1	0	NLA-559-301-06	EMBLEM PORSCHE	25	81.15	64.92 64.92
5	5	0	999-591-212-01	3MM NUT	01	0.50	0.00 0.00
1	1	0	644-559-304-06	EMBLEM	27	16.19	12.95 12.95
1	1	0	644-551-101-06	FRONT MAT	40	165.95	132.76 132.76
1	1	0	999-591-806-12	SNAP FASTENER	42	8.08	0.00 0.00
1	1	0	NLA-551-121-06	REAR MAT SET	40	50.00	40.00 40.00
2	2	0	NLA-552-871-00	CLOTHES HOOK	50	12.30	9.84 19.68
4	4	0	900-143-005-02	3.9X13 SCREWS	6	0.46	0.00 0.00
1	1	0	616-603-904-02	BRUSH SET	32	7.75	6.20 6.20
1	1	0	NLA-09-315	PULLEY	48	31.48	25.18 25.18
1	1	0	999-192-006-50	FAN BELT	0	12.96	10.37 10.37
1	1	0	NLA-109-381-00	BOOT SET/B-C	26	26.77	21.42 21.42
2	2	0	NLA-632-101-03	INT. LIGHT	0	42.00	33.60 67.20
2	2	0	NLA-631-411-06	AMBER LENS	53	24.15	19.32 38.64
2	2	0	NLA-631-413-01	GASKET	64	4.35	3.48 6.96
2	2	0	NLA-631-415-06	BOOT	47	15.00	12.00 24.00

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UPS SHIPPER NO.
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Sold By: 5514
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PO#: VERBAL
Invoice Date: 12 JUN 14
Tax#

PAGE 3 OF 4
Invoice# Q136775

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
2	2	0	644-631-495-05	PROFILE 18	2.18	1.74	3.48
2	2	0	NLA-631-115-00	H/L SEAL 48	6.56	5.25	10.50
2	2	0	644-631-114-00	LENS SEAL 21	5.53	4.42	8.84
1	1	0	644-631-421-10	R/A LENS 49	30.19	24.15	24.15
1	1	0	644-631-422-10	R/A LENS 77	30.19	24.15	24.15
2	2	0	644-631-491-01	TEARDROP BASE 20	21.56	17.25	34.50
2	2	0	644-631-419-00	BOOT 45	8.75	7.00	14.00
1	1	0	644-631-644-05	LENS GASKET 34	7.28	5.82	5.82
1	1	0	644-631-615-05	BASE GASKET 15	7.44	5.95	5.95
1	1	0	644-631-614-05	LIC LT GASKET 52	2.89	2.31	2.31
2	2	0	539-06-116	HOUSING PLUG 39	3.84	3.07	6.14
1	1	0	539-06-526	FLANGE COVER 33	19.14	15.31	15.31
1	1	0	NLA-369-002-00	SCREW SET 35	10.86	8.69	8.69
2	2	0	356-24-408	BOOT 11	6.50	5.20	10.40
2	2	0	NLA-169-001-02	BALL CUP 75	8.50	6.80	13.60
			Part number	NLA-169-001-02	replaces	900-169-001-02	
1	1	0	911-025-679-00	BUFFER 13	3.46	2.77	2.77
2	2	0	356-23-204	RUBBER BOOT 1	7.56	6.05	12.10
1	1	0	NLA-706-002-00	CBL STRAP SET G 41	30.01	24.01	24.01
1	1	0	695-424-921-03	BOOT 39	19.14	15.31	15.31
2	2	0	695-424-223-00	BUSHING 42	6.45	5.16	10.32
1	1	0	NLA-424-091-01	RELEASE CABLE 88	20.40	16.32	16.32
1	1	0	695-424-133-00	SPHERICAL CUP 93	14.22	11.38	11.38
1	1	0	695-424-211-01	GUIDE RING 26	19.39	15.51	15.51
1	1	0	SIC-424-139-00	BALL SOCKET 18	6.88	5.50	5.50
2	2	0	644-531-035-00	DOOR STOP 2	23.71	18.97	37.94
2	2	0	644-531-632-00	HANDLE BASE 52	5.72	4.58	9.16
2	2	0	644-531-631-01	HANDLE BASE 99	5.42	4.34	8.68
2	2	0	644-531-741-00	BUFFER 64	5.85	4.68	9.36
1	1	0	NLA-531-003-00	SCREW SET 0	17.16	13.73	13.73
2	2	0	644-551-915-00	STEP SEAL 17	14.10	11.28	22.56
2	2	0	NLA-551-115-00	STEP PLATE 45	12.19	9.75	19.50
3	3	0	999-704-126-50	SEAL RING 67	9.06	7.25	21.75
1	1	0	999-704-124-50	SEAL RING 86	7.44	5.95	5.95
1	1	0	644-628-091-00	STRAP 38	10.63	8.50	8.50
2	2	0	NLA-628-741-02	WASHER JET 64	21.00	16.80	33.60
2	2	0	NLA-628-292-12	GROMMET SET 39	11.25	9.00	18.00

The seller STODDARD NLA, LLC, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/tems. On open item account transactions: net 30 days (1.5% after 30 days)

INVOICE
AMOUNT

STODDARD PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414 440-869-9890
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

STODDARD PARTS
190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. HAR192

SOLE TO

SHIP TO

SOLE TO

JIM HARDIE
1930 SHIPLE
CARMICHAEL

Terms: WHSL CASH SALES
Sold By: 5514
Ship By: UPSGND

PO#: VERBAL
Invoice Date: 12 JUN 14
Tax#

PAGE 4 OF 4
Invoice# Q136775

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
**** I N V O I C E Q U O T E - D O N O T P A Y ****							
1			H/L SEAL		1.12		1.12
2			LENS SEAL		1.14		2.28
1			R/A LENS		1.10		1.10
1			R/A LENS		1.10		1.10
2			TEARDROP BASE		1.01		2.02
2			BOOT		1.00		2.00
1			LENS BASKET		1.00		1.00
1			BASE BASKET		1.00		1.00
1			LIC LE BASKET		1.00		1.00
2			HOUSING PLUG		1.18		2.36
1			FLANGE COVER		1.25		1.25
1			SCREW SET		1.00		1.00
2			BOOT		1.00		2.00
2			BALL CUP		1.00		2.00
part number							
1			BUFFER		1.00		1.00
2			RUBBER BOOT		1.00		2.00
1			CELL STRAP SET G		1.00		1.00
1			BOOT		1.00		1.00
2			BUSHING		1.00		2.00
1			RELEASE CABLE		1.00		1.00
1			SPHERICAL CUP		1.00		1.00
1			GUIDE RING		1.00		1.00
1			BALL SOCKET		1.00		1.00
2			DOOR STOP		1.00		2.00
2			HANDLE BASE		1.00		2.00
2			HANDLE BASE		1.00		2.00
2			BUFFER		1.00		2.00
1			SCREW SET		1.00		1.00
1			STEP SEAL		1.00		1.00
2			STEP PLATE		1.00		2.00
1			SEAL RING		1.00		1.00
1			SEAL RING		1.00		1.00
1			STRAP		1.00		1.00
2			WASHER JET		1.00		2.00
2			GROMMET SET		1.00		2.00

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Subtotal: 2655.03
Freight: 0.00
Tax: 0.00

Phone: (916) 425-8214

INVOICE
AMOUNT

2655.03

STODDARD

PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

STODDARD

PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

1-800-342-1414 440-869-9890
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. HAR192

SOLD TO

SHIP TO

Terms: WHSL CASH SALES
Sold By: 5514
Ship By: UPSGND

PO#: VERBAL
Invoice Date: 08 APR 14
Tax#

PAGE 1 OF 2
Invoice# 510046

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	NLA-34-411	SEAL KIT 12	24.42	19.54	19.54
2	2	0	356-41-448	OIL SEAL 24	6.11	4.89	9.78
1	1	0	616-07-818	OIL LINE 35	29.75	23.80	23.80
1	1	0	NLA-07-826	OIL TUBE 29	22.49	17.99	17.99
			Part number	NLA-07-826	replaces	539-07-826	
2	2	0	539-01-152	SUMP GASKET 03	2.39	1.91	3.82
2	2	0	NLA-07-828	MAHLE FILTER 41	11.54	9.23	18.46
2	2	0	NLA-07-829	GASKET 66	4.93	0.00	0.00
1	1	0	616-106-125-00	SPACER 89	4.16	3.33	3.33
1	1	0	NLA-369-001-00	ENGINE SEAL 95	25.35	20.28	20.28
1	1	0	539-01-125	GASKET 20	2.32	1.86	1.86
1	1	0	616-100-184-03	GASKET SET 9	89.50	71.60	71.60
4	4	0	539-04-209	ENGINE GASKET 66	4.35	3.48	13.92
1	1	0	NLA-104-951-00	V/C GSKT SET 5	22.50	18.00	18.00
2	2	0	644-211-921-05	AIR PIPE 52	8.13	6.50	13.00
1	1	0	695-424-071-00	CABLE 4	43.76	35.01	35.01
2	2	0	356-24-408	BOOT 49	6.50	5.20	10.40
1	1	0	NLA-108-903-00	REPAIR KIT 35	33.95	27.16	27.16
2	2	0	616-111-291-00	GASKET 53	4.32	3.46	6.92
1	1	0	644-09-401	BUSHING 13	9.56	7.65	7.65
1	1	0	644-201-951-00	REPAIR SET 85	20.00	16.00	16.00
2	2	0	644-34-191-1	SPLIT BOOT 28	12.95	10.36	20.72
2	2	0	356-23-204	RUBBER BOOT 93	7.56	6.05	12.10
1	1	0	999-166-001-02	6X24 CLEVIS PIN 44	4.29	3.43	3.43
2	2	0	NLA-352-513-01	WHEEL CYLINDER 65	56.40	45.12	90.24
2	2	0	NLA-351-512-00	WHEEL CYLINDER 69	56.40	45.12	90.24
2	2	0	NLA-351-511-00	WHEEL CYLINDERS 66	56.40	45.12	90.24
2	2	0	644-42-311	HOSE 55	22.96	18.37	36.74
2	2	0	NLA-352-631-00	HOSE 64	20.89	16.71	33.42
1	1	0	356-42-020	MAST. CYLINDER 3	173.15	138.52	138.52
1	1	0	999-192-006-50	FAN BELT 74	12.00	9.60	9.60
1	1	0	NLA-369-002-00	SCREW SET 38	10.86	8.69	8.69
1	1	0	SIC-423-081-02	CONNECTOR 8	32.23	25.78	25.78
2	2	0	NLA-423-211-00	BRONZE BUSHING 48	6.50	5.20	10.40
1	0	1	NLA-424-901-00	BOOT 0	14.95	11.96	0.00
8	8	0	616-105-231-00	OIL TUBE 16	25.41	20.33	162.64
1	1	0	NLA-180-001-00	FUEL HOSE 57	6.05	4.84	4.84

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INVOICE
AMOUNT

STODDARD

PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414 440-869-9890
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
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STODDARD

PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

SO LD TO

SH IP TO

Terms: WHSL CASH SALES

PO#: VERBAL

PAGE 2 OF 2

Sold By: 5514

Invoice Date: 08 APR 14

Invoice# 510046

Ship By: UPSGND

Tax#

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	911-424-139-00	BALL SOCKET 11	17.88	14.30	14.30
1	1	0	695-424-211-01	GUIDE RING 92	16.16	12.93	12.93
1	1	0	695-424-223-00	BUSHING 40	6.45	5.16	5.16
1	1	0	NLA-09-315	PULLEY 66	29.98	23.98	23.98

FREIGHT 36.80

The following parts have been special ordered:

1 NLA-424-901-00 BOOT

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Subtotal: 1132.49
Freight: 36.80
Tax: 0.00

Phone: (916) 425-8214

INVOICE
AMOUNT

1169.29

TRUCK PAINT DIVISION

CLASS A POWDERCOAT, INC.
 8538 TIOGSWOODS DR.
 SACRAMENTO, CA 95828
 PH:916-681-7474 FX:916-681-7450

Invoice

Date	Invoice #
10/30/2013	10162

Bill To

Ship To

*Paid cash
 \$400.00
 10/30/13*

Project	P.O. No.	Terms
		COD

Item	Description	Qty	Rate	Amount
SANDBLASTING	FRONT END QTY. 1 DOORS QTY. 2 HEADLIGHT BUCKETS QTY. 2 HOOD QTY. 1 (ONLY AROUND THE EDGES ABOUT 3-4 INCHES) REAR DECK LID QTY. 2 SP-10	5	80.00	400.00

Subtotal		\$400.00
Sales Tax (8.0%)		\$0.00
Total		\$400.00
Payments/Credits		\$0.00
Balance Due		\$400.00

10% STORAGE FEE AFTER 2 WEEKS FROM INVOICE DATE.

AAA Plating
 2081 Rene Avenue
 Building C / Unit 1
 Sacramento, California
 916-929-6895

Name:		Date: 2/5/13
Address:		
City:	State:	Zip Code:
Day Phone:	Cell Phone:	
Evening Phone:		

Make: <i>Ponsure</i>	Model: <i>356</i>	Year:
Show Chrome	Polish Chrome	Regular Chrome

Quantity	Description	Unit Price	Sub-Total
2	Window Frames	150	300
2	" " Deflectors	50	100
1	GRAB handle (POT)		50
			450

**A 50 % Deposit Is Required
 When Placing An Ordering**

Tax

Total

Thank you. We look forward to serving your needs in the future.

Perfect-It

No 12181

11496 Refinement Road,
 Rancho Cordova, CA 95742
 Phone: (916) 635-8720
 Fax: (916) 635-3184

Customer needs to see after blasting

Name:

Ac

Ph

DATE: 10-30-06
 NO PERSONAL CHECKS ACCEPTED

Sales Person: J.H.

Part Description:		Work Description:	
1956 Porche 356 Body doors (hob d out 4 inches) under side		Blast. Prime Customer to see before priming	
Description	Qty.	Unit Price	TOTAL
Garnet Blast			450. ⁰⁰
Garnet Material			15. ⁰⁰
Prep Labor			50. ⁰⁰
Powder Labor Epoxy			150. ⁰⁰
Powder Material Primer COLOR: Epoxy			100. ⁰⁰
Special Order Powder COLOR:			
High Heat Ceramic Labor			
High Heat Ceramic Material COLOR:			
Insulkote Labor			
Insulkote Material			
Discount to 750. ⁰⁰ CK# SH 1669		Subtotal	
		Hazardous Waste	18. ⁰⁰
		TAX	8.91
		TOTAL	791.91

Perfect-It is not responsible for items left over 30 days. After 30 days Perfect-It will assume the items will not be picked up and will dispense of them. After 15 days items are subject to storage fees. Due to unforeseen characteristics of various types of metals, Perfect-It can not be responsible for any rust, pits, or imperfections. However, we can perform repairs on your parts to try to alleviate these problems, but you must let us know ahead of time so we may price accordingly.

CUSTOMER SIGNATURE: _____ Date: 10-31-06



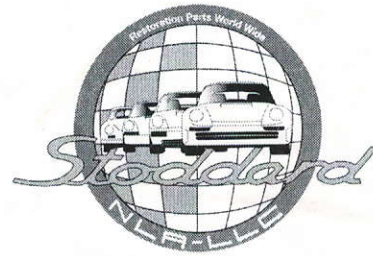
www.nlaparts.com

Stoddard NLA, LLC
595 Spice Islands Drive #2
Sparks, NV 89431-7137

Phone 800-438-8119

Fax 775-284-3560

www.nlaparts.com



www.nlaparts.com

Page:

1

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS.

Sold to:

Ship to:

Terms: Prepaid PO#: Customer #: HARD95608
Sold By: BRAD Invoice Date: 08/27/2008 Invoice #: R-OR002135-01
Ship By: WILL CALL Ship date: Wednesday, August 27, 2008 Orig ord #: R-OR002135

Qty Ord	Qty Ship	Back Ordered	Part #	Description	Price	Sale	Amount
1	1.00	0.00	NLA-503-041-00	ROCKER PANEL, LEFT	179.00	179.00	179.00

NOTE:
PICKED UP BY STEVE ROSSI TODAY.

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Sale subtotal: 179.00

Tax: 0.00

Invoice Amount: 179.00

Tender:

credit card # XXXX5449 179.00

Net tender: 179.00

Order # R-OR002135

Order total 0.00

Order amt due 0.00

CUSTOMER COPY

**RITE-WAY
WIRE & WHEEL SPECIALISTS**

1119 Alpine Road
WALNUT CREEK, CALIFORNIA 94596
(925) 933-4046

CUSTOMER'S ORDER NO.

DATE

10/16/08

NAME

ADDRESS

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QTY. DESCRIPTION PRICE AMOUNT

4 Fuchs 15x6
Deep Dish

Strip/Polish Ups
& Paddles & paint
Satin Black

150.00 ea

11-7 1m wheels ready

11-7 RL Cash

TAX

RECEIVED BY

Thank you!

TOTAL

600

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

15235

NEBS To Reorder:
800-225-6380 or nebs.com

Thank You

STODDARD PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414 440-869-9890
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

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STODDARD
PARTS
190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

SOLD TO

SHIP TO



Terms: WHSL CASH SALES

PO#: LAUL

PAGE 1 OF 1

Sold By: 5514

Invoice Date: 01 NOV 16

Invoice# 578855

Ship By: 2DAYUPS

Tax#

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	901-347-823-01	HORN CUFF 77	7.75	6.20	6.20
1	1	0	901-347-248-00	LOCK PLATE 6	6.37	5.10	5.10
2	2	0	901-333-195-00	BUSHING 4	31.26	25.01	50.02
4	4	0	SIC-332-297-00	C/V GASKET 18	1.67	1.34	5.36
1	1	0	911-423-593-01	BOOT 2	18.22	14.58	14.58
1	1	0	SIC-424-139-00	BALL SOCKET 65	6.36	5.09	5.09
1	1	0	901-424-291-00	RING 8	4.31	3.45	3.45
4	4	0	NLA-424-611-00	GUIDE RING 41	17.10	13.68	54.72
4	4	0	999-703-036-50	HOOD BUFFER 16	0.84	0.67	2.68
2	2	0	901-504-759-01	BUFFER 40	3.10	2.48	4.96
1	1	0	999-166-001-02	6X24 CLEVIS PIN 66	4.29	3.43	3.43
2	2	0	914-355-651-00	GROMMET 25	4.53	3.62	7.24
1	1	0	911-564-191-00	SUNROOF SEAL - 7	81.80	65.44	65.44
1	1	0	911-564-193-00	FELT SEAL 4	52.67	42.14	42.14
1	1	0	901-564-905-05	SEAL-RUBBER 5	22.42	17.94	17.94
1	1	0	SIC-503-001-00	HARDWARE KIT 70	46.00	36.80	36.80
1	1	0	SIC-351-912-OE	L CALIPER CERAM 9	68.01	54.41	54.41
1	1	0	SIC-352-950-OE	M CALIPER CERAM 4	47.83	38.26	38.26
4	4	0	900-013-024-02	SCREW 13	1.81	1.45	5.80
6	6	0	911-332-191-00	PLATE 12	9.21	7.37	44.22
12	12	0	999-523-102-02	LOCK WASHER 81	0.73	0.58	6.96
6	6	0	N-014-715-3	SCKT SCR 8	0.64	0.51	3.06
4	4	0	914-356-201-00	GROMMET 17	7.16	5.73	22.92

VISA: XXXX-XXXX-XXXX-8509
APPROVAL CODE: 07594D
THANK YOU..KEITH--1-800-438-8119
jehardie@aol.com

\\ FREIGHT 40.97

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Subtotal: 500.78
Freight: 40.97
Tax: 0.00

Phone: (916) 425-8214

541.75



Capitol Clutch and Brake, Inc.

3100 Duluth Street
 West Sacramento, CA 95691-2208
 Phone: (916) 371-5970 (800) 727-3376
 FAX (916) 371-6853
 Hours: 6:30 A.M. - 5 P.M. Monday - Friday
 www.ccbparts.com

**Courteous
 Competent
 Businesspeople**
 Since 1966

INVOICE (REPRINT)

Page: 1

B I L L T O		12034	S			12034			
OUR ORDER NO.		W1*2105454	SALESMAN		56	INVOICE NUMBER		1470769	PLEASE REFER TO THIS NUMBER WHEN REMITTING
P.O. NO.		10:54:58			DATE	08-01-17	Ship Via: W/C		
LINE	PART NUMBER	DESCRIPTION	QUANTITY			CORE	SALES		EXTENSION
			ORDERED	SHIPPED	BK.ORD.		LIST	COST	
BBS	71-125-00	BONDED SHOE	4	4	0		33.29	22.19	88.76
* * * * * * AIR BRAKE PARTS IN BENDIX, HALDEX, SEALCO, AND MERITOR... IN STOCK * * AT CCB. ALSO AIR HOSE, TUBING, FITTINGS, AND OTHER ACCESSORIES... * * WE APPRECIATE YOUR BUSINESS * CHECKED BY _____ DELIVERED BY _____									
THANK YOU						Merchandise		88.76	
						Sales Tax		7.10	
						===== Core Total		0.00	
						Total Due		95.86	

PAID
 AUG - 3 2017
 BY: [Signature]

Payment terms: Net 10th prox. Past due accounts will be charged 1-1/2% per month service charge. Accounts not paid by the end of the month in which due will be placed on C.O.D. status. **No returns after 90 days from date of invoice. Special Order Parts are Non-Returnable**
 All Returned Cores Must Be in Rebuildable Condition and Complete

Warranty Policy: Capitol Clutch & Brake, Inc. warrants all their products to be free from defects in material and workmanship under normal use and service for twelve (12) months from the date of installation. Any product that has a manufacturer warranty of more than twelve (12) months will be honored by Capitol Clutch & Brake, Inc. Capitol Clutch & Brake, Inc. reserves the right to examine all parts returned for a Warranty claim, to determine whether or not any such part failed because of a defect in material or in workmanship. The product will then be sent to the original Manufacturer for their analysis. The obligation under this warranty is limited to the replacement or credit of any part to be found to be defective at the option of Capitol Clutch & Brake, Inc. Capitol Clutch & Brake, Inc. is not responsible for any of their products that have been subject to misuse, abuse, improper application, improper installation, accident or normal wear. Our products are not guaranteed as to performance under any specific service conditions nor any specific period of time. Capitol Clutch & Brake, Inc. cannot and will not guarantee any product against wear. The liability of Capitol Clutch for breach of any warranty, expressed or implied, is limited, at our option, to refund the invoice value of the defective product or the replacement thereof. Capitol Clutch & Brake, Inc. **does not cover or include any Labor Charges, Incidental, Special or Consequential Damages.**

All Goods Returned Must Be Accompanied By This Invoice.

C.O.D.

Customer Signature X _____