

DATE 6-11-58

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 13194

SOLD TO

San Holland

S.H. ARNOLT, INC.

Distributors of

FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
1		N350640	Fan Belt			1	3.32	3.32
1		407050	Point			1	1.50	1.50
1		407106	Rotor			1	.55	.55
1		407044	Condenser			1	1.25	1.25
								6.62
<i>Paid</i>						<i>20.05</i>		
						<i>6.62</i>		
						<i>13.43</i>		

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

TOTAL *6.62*

FEDERAL EXCISE TAX

SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE	POSTAGE	MIN. PACKING
ORDER No.	WAYBILL No.		GROSS TOTAL
SHIP VIA			LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS. IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

5-15-59

SB 15240

SOLD TO

DAN HOLLAND
1119 FULTON
PALO ALTO CALIF.
(PHONE ORDER)

S.H. ARNOLT, INC.



Distributors of
FINE IMPORTED MOTOR CARS

2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
/			AB. REMOTE GEAR SHIFT ASSY.			/		119.99
/		N 450 010	GEARBOX FRONT GASKET			/		.20
/		N 451 190	" REAR "			/		.15
/		N 450 960	" ENDPLATE "			/		.10
/		N 360 690	JOINT RING			/		.91
/		N 360 650	INSERT ASSY.			/		6.96
								128.31

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 128.31

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D. INSURANCE	POSTAGE	MIN. PACKING	SHIPPING
.90	8.00	.45	9.35
ORDER No.	WAYBILL No.	GROSS TOTAL	
	74851		
SHIP VIA	AIR PARCEL SP. DEL INSURED		LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT \$137.66

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE 6-20-60

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 14992

SOLD TO

DAN HOLLAND
26873 MOODY RD.
LOS ALTOS, CALIFORNIA

S.H. ARNOLT, INC.

Distributors of

FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
1		ENG # 6				1	9.53	9.53
2		N320220	RET. NUT CIRCLIP			2	.20	.40
2		N321640	" "			2	1.32	2.64
2		N452540	BUMP DRAIN PLUG			2	.45	.90
2		FBS517	" " " WASHER			2	.05	.10
1		N350610	FAN BELT	→ 350		1	8.50	8.50
2		N360710	OIL FILTER BASKET			2	.20	.40
2		N360650	OIL FILTER ELEMENT			2	7.48	14.96
2		N360690	" " RING			2	.91	1.82
6		N373320	CARB. FLANGE GASKET			6	.05	.30
6		N370170	" " "			6	.10	.60
1		N717008	STEERING COLUMN BOOT			1	.61	.61
6		1/4" BSF BOLTS FB104/8				6	.10	.60
6		32-B1 SOLEX GASKET SETS				6	1.00	6.00
4		LUCAS 738724	WINDSHIELD WIPERS		→ 2.45	4	3.25	13.00
1	1	N470931	MASTER CYLINDER					60.36
4	4	N471091	BREEDER SCREW COVER					12.07
6	6	FB104/40	1/4" BSF BOLT					
6	6	FN205/L	NUT					
1	1	LUCAS 227914	FELT FILLED SCREWS					48.29
<p>NOTICE WILL ORDER PARTS AND SEND THEM TO YOU AS SOON AS POSSIBLE.</p>								

less Discount

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED
MINIMUM ORDER \$5.00

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

TERMS:		OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D. INSURANCE		POSTAGE <input checked="" type="checkbox"/>	MIN. PACKING	SHIPPING 2.55
ORDER No.	WAYBILL No. 6807		GROSS TOTAL	
SHIP VIA	P.P. Sp. Hand. C.O.D.		LESS ADVANCE DEPOSIT OF	
CUSTOMER COPY				PAY THIS AMOUNT \$50.84

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS. IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE Aug 5, 1960

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15155

SOLD TO

Mr. Dan Holland,
26873 Moody Rd.
Los Altos, Calif.

S.H. ARNOLT, Inc.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION	
1		N470931	Boot for Mst cyl			1	.76	.76	
4		N471091	Cover for Bleeder screw			4	.10	.40	
6		FN104/4D	1/4" BSF nut bolt			6	.05	.30	
6		FN205/L	5/16" BSF nut			6	.10	.60	
1		227914 Lucas	Oil disc			1	.05	.05	
				Disc				2.11	
								.42	
								1.69	
			Back ordered from Inv SB14992, 6-20-60						

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 1.69

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE
IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE	POSTAGE	MIN. PACKING
ORDER No.	WAYBILL No.	203	GROSS TOTAL
SHIP VIA	P.P. Spec Hdl.		LESS ADVANCE DEPOSIT OF

ILLINOIS SALES TAX

SHIPPING

.68

GROSS TOTAL

LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT

2.37

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE Aug 19, 1960

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15175

SOLD TO

Mr. Dan Holland,
26873 Moody Rd
Los Altos, Calif.

S.H. ARNOLT, Inc.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A. TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
2		N313130	Main Brg- front, std			2	4.08	8.16
4		N313940	" " Center, std			4	3.48	13.92
2		N313930	" " Rear- std			2	3.48	6.96
12		N330490	Con. Rod Brg, std			12	2.65	31.80
2		N310150	Joint- Exh side sump			2	.45	.90
2		N310160	Joint, sump front			2	.20	.40
2		N310140	Joint- inlet side sump			2	.40	.80
2		N310360	Tabwasher- Main-brg JOINT			2	.20	.40
1		TAB #2	Engine tabwasher set			1	2.00	2.00
4		N361030	Gasket			4	.15	.60
4		N360050	Relief valve washer			4	.10	.40
1		N360080	Relief Valve Retaining Pin			1	.10	.10
1		N360070	Relief valve			1	1.47	1.47
3		N373460	Return spring			3	.20	.60
1		N717030	Draught recluder			1	1.28	1.28
2		N470591	Rubber Pedal pad			2	1.24	2.48
1		N600131	Tommy bar			1	.30	.30
								72.57
Less /disc								11.51
								58.06

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 58.06

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE
IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL
EXCISE TAX

SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE	POSTAGE	MIN. PACKING
ORDER No.	WAYBILL No.	315	GROSS TOTAL
SHIP VIA	P.P. Spec Hdlg		LESS ADVANCE DEPOSIT OF

SHIPPING 2.36

CUSTOMER COPY

PAY THIS AMOUNT 60.42

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE Sept 6, 1960

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15189

SOLD TO

Mr. Dan Holland,
26873 Moody Road,
Los Altos, Calif.

S.H. ARNOLT, INC.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
2		N501591	Int Wheel Cyl- Rear Brakes			2	9.00	18.00
1		WB10 1/17D	Bolt			1	.05	.05
2		405-1-30062011	Sealing ring			2	.91	1.82
								19.87
Less Disc								3.97
								15.90
<p>Dan: Guide Pin Remote Control not available as separate unit. You can try local machine shop, WYLLING</p> <p>Writing to Bristol for special favor-- if available will have it aired.</p> <p style="text-align: center;"><i>Wait.</i></p>								

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 15.90

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE	POSTAGE	MIN. PACKING
ORDER No.	WAYBILL No.	396	GROSS TOTAL
SHIP VIA	Air Parcel.		LESS ADVANCE DEPOSIT OF
			PAY THIS AMOUNT 18.10

CUSTOMER COPY

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE Sept. 21, 1960

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15403

SOLD TO

Mr. Dan Holland
26873 Moody Road
Los Altos, California

S.H. ARNOLT, INC.

Distributors of

FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

(Back Order)

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
1		N.454620	Stud			1.	2.10	2.10
							LESS DISCOUNT	.42
								<u>1.68</u>

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 1.68

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

SHIP TO

TERMS:	OPEN <input checked="" type="checkbox"/>	C.O.D. <input type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE	POSTAGE	MIN. PACKING
ORDER No.	WAYBILL No.	SHIPPING	
SHIP VIA	First Class Mail		GROSS TOTAL
			LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT 1.68

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE **OCT. 11, 1960** ← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15417

SOLD TO

DAN HOLLAND
26873 MOODY RD.
LOS ALTOS, CALIF.

S.H. ARNOLT, INC.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A. TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
2		N310150	JOINT-EXH. SIDE SOMP			2	\$.45	\$.90
2		N310160	" FRONT "			2	.20	.40
2		N310140	" INLET-SIDE "			2	\$.45	.90
2		N312360	" REAR "			2	.20	.40
6		WS104/5D	SET SCREW			6	.105	.30
6		AGS 585/D	SPRING WASHER			6	.05	.30
2		N321640	RETAINING NUT			2	1.32	2.64
2		N350220	CIRCLIP			2	.20	.40
2		N360700	WASHER			2	.10	.20
4		N421621	WHEEL CYLINDER			4	.35	1.40
1		N350640	FAN BELT			1	3.32	3.32
2		ARNOLT-BR. NAME PLATES				2	3.70	7.40
		N-580011/1					LESS DISC.	2.97
								\$11.89
1		GEARSHIFTER BOOT	} NOT AVAILABLE					
1		SCREWDRIVER	} NOT AVAILABLE					
		N600221	} NOT AVAILABLE					

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL **\$11.89**

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

SHIP TO

TERMS: OPEN C.O.D.

C.O.D. INSURANCE POSTAGE MIN. PACKING

ORDER No. WAYBILL No. **643**

SHIP VIA **AIR PARCEL**

ILLINOIS SALES TAX

SHIPPING **1.24**

GROSS TOTAL

LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT

13.13

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

INVOICE (EXPORT)

BRISTOL CARS LIMITED
FILTON, BRISTOL, ENGLAND



ADVICE NOTE NUMBER
 CAR/32077
 INVOICE No.
 43261908
 INVOICE DATE
 26-1-61

Cables :-
 "Aviation,
 Bristol"

Telephone :-
 Bristol
 693831

WP3434

CUSTOMER Vern Gardner, Esq., 4418 East 14th Street, Oakland 1, California, U.S.A.	CUSTOMERS ORDER Letter 18.1.61	MARKS, WEIGHTS & DIMENSIONS OF CASES BACAR/50395 Nett Weight 1qr.23lbs Gross Weight 2qrs.14lbs Dim. 44" x 16" x 7"
	CAR MAIN ORDER 89010	
CONSIGNEE TO As above:	DATE OF DESPATCH 25.1.61	SHIPPED PER SURFACE ROUTE.

Serial No.	Country of Origin	Drawing or Reference No.	DESCRIPTION	Quantity	Rate & Discount Code	Current Domestic Value			Rate & Discount Code	Selling Price to Purchaser	
					Nett				Nett		
B											
N											
G		405-1-30018-1	Pinion) Paired	1							
L		405-1-30018-2	Crown Wheel) Serial 714	1	18-0-0	18	0	0	18-0-0	18	0
A											
N		N.421421	Stub Axle RH c/w bushes	1	4-0-3	4	0	3	4-0-3	4	0
D		N.421031	Stub Axle LH c/w bushes	1	4-0-3	4	0	3	4-0-3	4	0
		N.722083	Alfin Type Brake Drum (Balanced)	2	6-0-0	12	0	0	6-0-0	12	0
			1 set of Anti-roll parts comprising:	1 set	10-18-0	10	18	0	10-18-0	10	18
			N.704157 Clamping Plate complete	2							
			N.704173A Clamp LH	1							
			N.704173B Clamp RH	1							
			- Shakeproof Washer 3/8" dia.	2							
			FN.106/K Nut 3/8" BSP	2							
			N.704167 Washer - Large	4							
			N.704168 Harrisflex Bearing (halves)	8							
			N.704169 Tie Rod	2							
			N.704170 Washer - Small	4							
			- Plain Washer 3/8" dia.	2							
			FN.406/L Slotted Nut 3/8" BSP.	4							
			- Split Pin 1/16" dia 1 1/4" long	4							

Continued...

DISCOUNT CODE

A - Less 40% Discount	E - Less 25% Discount
B - Less 35% Discount	F - Less 20% Discount
C - Less 33 1/3% Discount	G - Less 15% Discount
D - Less 30% Discount	H - Less 10% Discount
L - Less 5% Discount	

£

48 18 6

£

48 18

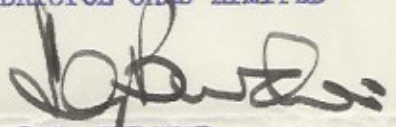
SHEET No. OF SHEETS

PLEASE QUOTE INVOICE AND ADVICE NOTE
 NUMBERS IN ALL CORRESPONDENCE

INVOICE (EXPORT)

2

CAR/32077

Country of Origin	Drawing or Ref. No.	DESCRIPTION	Quantity	Rate & Discount Code	Current Domestic Value	Rate & Discount Code	Selling Price to Purchaser	
ENGLAND			B/Fwd		48 18 6		48 18	
		404-1-20151	Anti-Roll Bar	1				
		404-1-20152	Rubber Bearing	2				
		N.704156	Bearing Clamp	2				
		-	Shakeproof Washer 5/16" dia.	4				
		FS.105/5D	Setscrew 5/16 BSF.	4				
		For fitting to Arnolt-Bristol Car.						48 18
		80035 Carriage and Packing Charges.						
				Freight			5 0	
				F.O.B.			1 10	
				Transport			12	
				Packing			1 3	
				Insurance			2	
		<p>Certified Correct BRISTOL CARS LIMITED</p>  <p>S.G. BURCHER Spares Manager</p>						
				£	48 18 6	£	57 6	

DATE Feb 23, 1961

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15494

SOLD TO

Mr. Dan Holland,
180 Marvin Ave.,
Los Altos, Calif.

15.30
31.80
9.16
13.92
6.96
9.57
5.00
5.60
7.24

S.H. ARNOLT, INC.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

order by letter.

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
1	1	N340590	Camshaft			0	136.00	136.00
6		N341710	Tappet body			6	2.55	15.30
12		N330490	Con Rod Brg- std			12	2.65	31.80
2		N313130	Main brg- std			2	4.08	8.16
4		N313940	" " "			4	3.48	13.92
2		N313930	" " "			2	3.48	6.96
1		ENG 6	Engine Overhaul Gsk set			1	9.57	9.57
2		TAB 2	Tabwasher kit			2	2.00	4.00
1		N340580	Timing chain			1	4.95	4.95
1		N330260	Starter Dog			1	1.81	1.81
6		N330100	Circlip			6	.10	.60
1		N312550	Felt washer			1	.20	.20
1		N340430	Camshaft nut			1	.83	.83
4		N314550	Studs- long			4	1.06	4.24
2		N314560	Studs- short			2	1.36	2.72
6		N312420	Washer- head			6	.20	1.20
6		N311680	Nut			6	.45	2.70
10		WS104/5D	Set screw			10	.05	.50
1		N361850	Oil filter case			1	5.63	5.63
3	2	N360700	Washer- oil filter drain			1	.10	.10
1		N360670	Drain plug- oil filter			1	.56	.56
1		N360650	Oil filter insert			1	7.48	7.48
1		405-1-30062	Oil seal- rear axle			1	.91	.91
2		N470591	Rubber pad			2	1.24	2.48
1		404-1-20154	Radiator cap			1	4.76	4.76
1		404-1-20155	Radiator cap washer			1	.20	.20
3		N390840	Spark plug adapter			3	1.32	3.96
6		FN205/L	5/16 BSF nut			6	.05	.30
20		AGS585/D	Spring washer			20	.01	.20
4		2501	Solex screws			4	.10	.40
4		51421/2	" "			4	.05	.20

Motor mount lock washers- Not available.

Spring- fits release lever plate- not available.

Less Disc

136.64
27.39

109.15
109.31

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 109.31

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE	POSTAGE	MIN. PACKING
ORDER No.	WAYBILL No.	2234	GROSS TOTAL
SHIP VIA	P.P. Spec Hdl.		LESS ADVANCE DEPOSIT OF

SHIPPING 3.94

CUSTOMER COPY

PAY THIS AMOUNT 113.25

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE Mar 11 1961

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15516

SOLD TO

Dan Holland,
180 Marvin Ave.,
Los Altos, Calif.

S.H. ARNOLT, Inc.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE MIchigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION	
1		N340590	Camshaft			1	136.08	136.08	
				Less Disc				27.22	
								<u>108.86</u>	
			Back-ordered from SB15494.						

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE
IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

TOTAL 108.86

FEDERAL EXCISE TAX

SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE	POSTAGE	MIN. PACKING
ORDER No.	WAYBILL No.	2327	GROSS TOTAL
SHIP VIA	P.P. Spec Hdl.		LESS ADVANCE DEPOSIT OF

ILLINOIS SALES TAX

SHIPPING

3.22

GROSS TOTAL

LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT

112.08

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE Apr 7, 1961

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15535

SOLD TO

Mr. Dan Holland,
180 Marvin Ave.
Los Altos, Calif.

S.H. ARNOLT, Inc.

Distributors of

FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

Telephone order.

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
1		N721011	Oil Seal			1	1.16	1.16
5		NGS195-2	Tab washer			5	.05	.25
1		N721010	Taper roller Bearing			1	14.93	14.93
1		N721007	Adj. washer			1	.68	.68
1		N502251	Gasket			1	.68	.68
1		N721014/11	Distance XXXX washer .220			1	.94	.94
								18.64
Less Disc								3.73
								14.91

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 14.91

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

SHIP TO

TERMS: OPEN C.O.D.

C.O.D. INSURANCE POSTAGE MIN. PACKING

ORDER No. WAYBILL No. 2489

SHIP VIA Air Parcel, Spec Dly.

ILLINOIS SALES TAX

SHIPPING 3.45

GROSS TOTAL

LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT 18.36

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE Apr 27, 1961

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15555

SOLD TO

Mr. Dan H. Holland,
180 Marvin Ave.
Los Altos, Calif.

S.H. ARNOLT, INC.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
1		BE-1	Rt. Front fender			1	95.04	95.04
1		BE-8	Nose piece			1	60.05	60.05
								155.09
Less Disc								31.02
								124.07

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 124.07

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE
IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

SHIP TO

Rodgers Body and Paint Shop,
97 No. Livermore Ave.
Livermore, California.

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE <input checked="" type="checkbox"/>	POSTAGE <input type="checkbox"/>	MIN. PACKING
ORDER No.	WAYBILL No.	SHIPPING 7.82	
SHIP VIA	Express.	GROSS TOTAL	131.89
		LESS ADVANCE DEPOSIT OF	125.00

CUSTOMER COPY

PAY THIS AMOUNT 6.89

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE May 19, 1961 ← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15581

☐ SOLD TO

Mr. Dan Holland,
180 Marvin Ave.,
Los Altos, Calif.

S.H. ARNOLT, INC.
Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

Letter 5-18-61

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
1	1	404-1-20122	Bracket			0	2.76	
1	1	404-1-20123	"			0	2.76	
4	4	FS105/4D	" bolt			0	.05	
1		FB105/25D	Shock Abs. bolt			1	.20	.20
1	1	FN405/L	" " nut			0	.05	
1	1	404-1-23006	" " spool			0	2.39	
4		404-1-23033	Felt seals			4	.10	.40
4		404-1-23034	Lock washers			4	.30	1.20
2		N430411	Oil retaining sleeve			2	.45	.90
1		N530271	Flex dly pipe			1	2.23	2.23
1		N520591	Flex fuel tube			1	2.50	2.50
1		N430481	Flex coupling			1	2.07	2.07
4	sets	N340300	Valve keepers- in halves			4	1.09	4.36
4		N341700	Rocker adj. screw			4	2.30	9.20
4		N341260	" " " lock nuts			4	.38	1.52
2		N340830	Dist Dr circlips			2	.10	.20
3		N452540 (FBS53)	Oil filter head plug			3	.45	1.35
3		N360870	" " " " washers			3	.05	.15
2		N360080	Relief valve retaining pin			2	.10	.20
4		N361030	" " " washers			4	.15	.60
								27.08
				Less Disc				5.42
								21.66

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 21.66

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

☐ SHIP TO

TERMS: OPEN C.O.D.
C.O.D. INSURANCE POSTAGE MIN. PACKING

ILLINOIS SALES TAX

SHIPPING 3.00

ORDER No. WAYBILL No. 2696

GROSS TOTAL

SHIP VIA Air parcel.

LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT 24.66

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE May 23, 1961 ← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15586

☐ SOLD TO

Mr. Dan Holland,
180 Marvin Ave.
Los Altos, Calif.

S.H. ARNOLT, INC.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
1		N530271	Flex Dly pipe			1	2.23	2.23
1	1	N430281	Ball bolt			0	5.17	-0-
Less Disc								2.23
								.45
								1.78

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE
IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

TOTAL 1.78

FEDERAL EXCISE TAX

☐ SHIP TO

TERMS: OPEN C.O.D.

C.O.D. INSURANCE POSTAGE MIN. PACKING

ORDER No. WAYBILL No. 2708

SHIP VIA Air Parcel

ILLINOIS SALES TAX

SHIPPING .65

GROSS TOTAL

LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT 2.43

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE May 27, 1961

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15593

SOLD TO

Mr. Dan Holland,
180 Marvin Ave.
Los Altos, Calif.

S.H. ARNOLT, Inc.

Distributors of

FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
		P76-180						
1		N 430281	Ball Bolt			1	5.17	5.17
1		N 350610	Fan			1	8.50	8.50
2		FN104/L	BSF nut			2	.05	.10
1		FB107/14D	" bolt			1	.05	.05
Less Disc								13.82
								2.76
								<u>11.06</u>

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 11.06

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE	POSTAGE	MIN. PACKING
ORDER No.	WAYBILL No.	2736	GROSS TOTAL
SHIP VIA	Air Parcel.		LESS ADVANCE DEPOSIT OF

SHIPPING 2.65

CUSTOMER COPY

PAY THIS AMOUNT 13.71

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE June 3, 1961

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15598

☐ SOLD TO

Mr. Dan Holland,
180 Marvin Ave.
Los Altos, Calif.

S.H. ARNOLT, INC.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
1		404-1-25003	Wishbone Fulcrum pin			1 net	4.50	4.50
2		N421941	Carrier			2	4.42	8.84
1		N421141	hub			1	1.47	1.47
1		404-1-20122	Bracket			1	2.76	2.76
1		404-1-20123	"			1	2.76	2.76
4		FS105/4D	" bolt			4	.05	.20
1		FN405/L	Shock Abs nut			2	.05	.05
1		404-1-23006	" " spool			1	2.39	2.39
								36.94
								22.97
								3.69
								19.28
Disc								
Last 5 items backordered from SB15581.								

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE
IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

TOTAL 19.28

FEDERAL EXCISE TAX

ILLINOIS SALES TAX

☐ SHIP TO

TERMS: OPEN C.O.D.
C.O.D. INSURANCE POSTAGE MIN. PACKING

ORDER No. WAYBILL No. 880

SHIP VIA Air Parcel

SHIPPING 3.40

GROSS TOTAL

LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT 22.68

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE July 6, 1961

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15632

SOLD TO

Mr. Dan Holland,
180 Marvin Ave.
Los Altos, Calif.

S.H. ARNOLT, Inc.



Distributors of
FINE IMPORTED MOTOR CARS

2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
1		TAB #2	Tabwasher kit			1	2.00	2.00
2		N321770	Stud			2	.10	.20
2		N320340	Nut- Rocker Spindle cap			2	.15	.30
1		N340580	Timing chain			1	4.95	4.95
5		2BA	11/16" long- bolt			5	.05	.25
5		N373040	Distance piece			5	.10	.50
5		FBS72C	Washer			5	.05	.25
2		N370040	Joint- Petro pump			2	.10	2.00
3		404-1-20155	Filler cap washer			3	.20	.60
4		N421281	Tab washer 9/16" Dia			4	.10	.40
2		N421571	Brake shoe steady spring			2	.30	.60
1		N455770	Stud-			1	3.24	3.24
1		404-1-30032	Wheel stud			1	1.54	1.54
1		FN208K	Lock nut			1	.10	.10
10		N580031	Wheel nut			10	.45	4.50
4		N370500	Gasket			4	.10	.40
								20.03
Less Disc								4.01
								16.02

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 16.02

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE <input type="checkbox"/>	POSTAGE <input type="checkbox"/>	MIN. PACKING
ORDER No.	WAYBILL No.	025	GROSS TOTAL
SHIP VIA	Air Parcel.		LESS ADVANCE DEPOSIT OF

SHIPPING 3.80

CUSTOMER COPY

PAY THIS AMOUNT 19.82

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE July 25, 1961

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15647

SOLD TO

Mr. Dan Holland,
180 Marvin Ave.,
Los Altos, Calif.

S.H. ARNOLT, Inc.

Distributors of

FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

Letter.

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
1		404-1-23035	Str Arm IH			1	7.82	7.82
2		N332010	Tabwasher			2	.61	1.22
4		WS105/4D	Retaining screw			4	.10	.40
2		N311170	Gsk- cam dr cover			2	.20	.40
2		N310160	Gsk- ft sump			2	.20	.40
2		N312360	" Rear "			2	.20	.40
1		N373110	Carb Adj screw			1	.68	.68
1		2BA	Lock nut			1	.10	.10
1		N321640	Nut- valve ret .			1	1.32	1.32
1		N370470	Diaphragm			1	1.31	1.31
1		N370480	Filter cover			1	.40	.40
1		N421821	Spring bush			1	1.54	1.54
6		N421621	Wh Cyl cup			6	.35	2.10
1		N470951	Washer			1	.30	.30
1		N470941	Cup			1	.30	.30
1		N470911	Cup			1	.38	.38
1		N470921	Cup			1	.38	.38
1		10566	Throttle chamber			1	12.95	12.95
3	3	50461	Throttle Spindle			0	1.65	-0-
3		52194	" Butterfly			3	.75	2.25
8		1129 (3947)	" Fixing screw			8	.10	.80
								35.45
								Less Disc
								7.09
								28.36

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 28.36

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE	POSTAGE	MIN. PACKING
ORDER No.	WAYBILL No.	84	GROSS TOTAL
SHIP VIA	P.P. Spec Hdl.		LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT 30.43

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS. IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE July 27, 1961.

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15652

SOLD TO

Mr. Dan Holland,
180 Margin Ave.
Los Altos, Calif.

S.H. ARNOLT, INC.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
1		N330690	Eng Damper Carr Unit			1	14.39	14.39
4		N332620	Woodruff Key (air mail)			4	.45	1.80
1		N321330	Rocker box gsk			1	1.92	1.92
1		N321970	" " "			1	1.92	1.92
1		N321310	" " "			1	.20	.20
1		N320200	Rocker Spindle cap			1	2.65	2.65
								22.88
Less Disc								4.58
								18.30

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE
IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

TOTAL 18.30

FEDERAL EXCISE TAX

SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE	POSTAGE	MIN. PACKING
ORDER No.	WAYBILL No.	76	GROSS TOTAL
SHIP VIA	PP Spec Hd1.		LESS ADVANCE DEPOSIT OF

SHIPPING 2.16

GROSS TOTAL

LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT 20.56

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE Sept 11, 1961

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15688

☐ SOLD TO

Mr. Dan Holland,
180 Margin Ave,
Los Altos, Calif.

S.H. ARNOLT, INC.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
4		N313940	Main Brg- std			4	3.48	13.92
16		N310360	Tabwasher			16	.05	.80
24		N330170	Tabwasher			24	.05	1.20
2		TAB 2	Tabwasher kit			2	2.00	4.00
5		404-1-30032	Wheel stud			5	1.54	7.70
1		N330200	Damper			1	20.11	20.11
3	3	N380031	Lug nut			0	.45	
3		N501441	Tab washer			3	.10	.30
Less Disc								48.03
								9.61
								38.42

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 38.42

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE
IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

☐ SHIP TO

TERMS: OPEN C.O.D.
C.O.D. INSURANCE POSTAGE MIN. PACKING

ILLINOIS SALES TAX

ORDER No. WAYBILL No. 155

SHIPPING 6.40

SHIP VIA Air ~~EXPRESS~~ Parcel.

GROSS TOTAL
LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT 44.82

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE Sept 18, 1961

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE NO.

SB 15701

☐ SOLD TO

Mr. Dan Holland,
180 Marvin Ave,
Los Altos, Calif.

S.H. ARNOLT, INC.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
3		50461/L1 (50461)	Throttle Spindle			3	1.65	4.95
						Less		.99
								<u>3.96</u>
Back-ordered from SB15647 7-25-61								

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE
IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

TOTAL 3.96

FEDERAL EXCISE TAX

☐ SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE	POSTAGE	MIN. PACKING
ORDER No.	WAYBILL No.	288	GROSS TOTAL
SHIP VIA	P.P. Spec Hdl.		LESS ADVANCE DEPOSIT OF

SHIPPING :77

GROSS TOTAL

LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT 4.73

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE Sept 23, 1961

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15708

SOLD TO

Mr. Dan Holland,
180 Marvin Ave,
Los Altos, Calif.

S.H. ARNOLT, INC.

Distributors of

FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION	
3		N580031	Lug nut			3	.45	1.35	
				Less Disc				.27	
								<u>1.08</u>	
			Back-ordered from SB 15688 9-11-61						

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE
IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

TOTAL 1.08

FEDERAL EXCISE TAX

SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D.	INSURANCE	POSTAGE	MIN. PACKING
ORDER No.	WAYBILL No.	199	GROSS TOTAL
SHIP VIA	Air Parcel.		LESS ADVANCE DEPOSIT OF
			SHIPPING 1.20
			PAY THIS AMOUNT 2.28

CUSTOMER COPY

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE Oct 7, 1961.

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15722

SOLD TO

Dan Holland,
180 Marvin Ave,
Los Altos, Calif.

S.H. ARNOLT, Inc.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
8		✓N313940	Main Brg- std			8	3.48	27.84
1		✓N310160	Gasket- sump F.			1	.20	.20
1		✓N312360	" " R.			1	.20	.20
6		✓1/4 BSF	Csk head Screw MS1/2" long			6	.05	.30
4		✓N501431	Rear axle gsk			4	.05	.20
6		✓N501441	Tabwasher			6	.10	.60
20		✓WS104/5D	Sump screws			20	.05	1.00
10		✓AGS 585/D	Washer			10	.05	.50
2		✓N480161	Grease nipple- Dr shaft			2	.61	1.22
1		404-1-30030	Axle shaft L.H.			1	58.06	58.06
1		405-1-30062	Oil seal			1	.91	.91
1		USED HOOD CATCH					NC	91.03
4		Spec Screws - N.A.			Less Disc			18.21
								72.82

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

TOTAL 72.82

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

FEDERAL EXCISE TAX

SHIP TO

TERMS:	OPEN <input type="checkbox"/>	C.O.D. <input checked="" type="checkbox"/>	ILLINOIS SALES TAX
C.O.D. INSURANCE	POSTAGE	MIN. PACKING	SHIPPING 6.79
ORDER No.	WAYBILL No. 2584259		GROSS TOTAL
SHIP VIA			LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT 79.61

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

DATE Oct 28, 1961

← PLEASE QUOTE IN ALL COMMUNICATIONS →

INVOICE No.

SB 15743

SOLD TO

Mr. Dan Holland,
180 Marvin Ave,
Los Altos, Calif.

S.H. ARNOLT, INC.

Distributors of
FINE IMPORTED MOTOR CARS



2130 N. LINCOLN AVE.

CHICAGO 14, ILLINOIS, U.S.A.

TELEPHONE Michigan 2-5436

QUAN. ORD.	BACK ORD.	PART No.	DESCRIPTION	LOCATION	CODE	QUAN. SHIPPED	LIST PRICE	EXTENSION
6		M421561	Spring			6	.53	3.18
2		N501601	Spring			2	.25	.50
Less Disc								3.68
								.74
								2.94

CODE "T" - FEDERAL EXCISE TAX APPLIES TO ITEMS SO MARKED

MINIMUM ORDER \$5.00

BECAUSE OF HIGH COST OF PACKAGING AND BILLING THERE
IS A SURCHARGE OF \$1.00 ON ORDERS LESS THAN \$5.00

TOTAL 2.94

FEDERAL EXCISE TAX

ILLINOIS SALES TAX

SHIP TO

TERMS: OPEN C.O.D.
 C.O.D. INSURANCE POSTAGE MIN. PACKING

SHIPPING 1.20

ORDER No. WAYBILL No.

GROSS TOTAL

SHIP VIA Air Parcel- Spec Dly.

LESS ADVANCE DEPOSIT OF

CUSTOMER COPY

PAY THIS AMOUNT 4.14

ITEMS SHOWN AS BACK ORDERED TO BE SHIPPED WITHIN 60 DAYS, IF AVAILABLE, UNLESS CANCELLED. NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION. WE RESERVE THE RIGHT TO LIMIT RETURN OF PARTS TO 30 DAYS FROM PURCHASE DATE. HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.

INVOICE (EXPORT)

BRISTOL CARS LIMITED
FILTON, BRISTOL, ENGLAND



ADVICE NOTE NUMBER
CAR/35807
INVOICE No.
38308
INVOICE DATE
21-12-61

Cables :-
"Aviation,
Bristol"

Telephone :-
Bristol
693831

WP3434

CUSTOMER L.E. McNitt Esq., 4114 Gilbert Street. Oakland 11 California. U.S.A.	CUSTOMERS ORDER Letter order 11.12.61	MARKS, WEIGHTS & DIMENSIONS OF CASES CAR/35807 Nett Weight 8½lbs Gross Weight 10lbs Dim. 23" x 8" x 4"
	CAR MAIN ORDER 89010	
CONSIGNEE TO As above:	DATE OF DESPATCH 21.12.61	SHIPPED PER PARCEL POST

Serial No.	Country of Origin	Drawing or Reference No.	DESCRIPTION	Quantity	Rate & Discount Code		Current Domestic Value		Rate & Discount Code		Selling Price to Purchase
					Nett		Nett				
ENGLAND	-	-	1 complete set of 9.5 c/r Std. size Pistons with Gudgeon Pins Rings and Circlips: Comprising:	1 set	21-18-10		21 18 10	21-18-10		21 18	
			N.332040 Piston (with Gudgeon Pin selectively fitted)	6							
			N.332800 Compression Ring - Top	6							
			N.332810 Compression Ring - Centre and Str.	12							
			N.332740 Scraper Ring	6							
			N.330100 Circlip	12							
			N.332540 Connecting Rod Unit (To be balanced and stamped to suit existing rods)	1 only	5-13-10	5 13 10	5-13-10	5 13			
			N.332660 Engine set of Gaskets	1	1-15-9	1 15 9	1-15-9	1 15			
			N.331710 Tappet Body	12	9-11	5 19 0	9-11	5 19			
			For Engine BS1/Mc2/274 80035 Postage and Packing Charges. Postage Packing Insurance								

DISCOUNT CODE

A - Less 40% Discount	E - Less 25% Discount
B - Less 35% Discount	F - Less 20% Discount
C - Less 33½% Discount	G - Less 15% Discount
D - Less 30% Discount	H - Less 10% Discount
L - Less 5% Discount	

£

35 7 5

£

36 9

SHEET No.

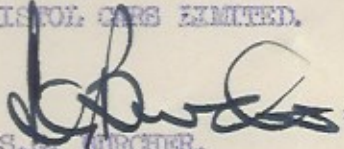
OF

SHEETS

PLEASE QUOTE INVOICE AND ADVICE NOTE
NUMBERS IN ALL CORRESPONDENCE

INVOICE
(EXPORT)

EDITION OF ADVICE NOTE NO.

Country of Origin	Drawing or Ref. No.	DESCRIPTION	Quantity	Rate & Discount Code	Current Domestic Value	Rate & Discount Code	Selling Price to Purchaser
ENGLAND		Certified Correct BRISTOL CARS LIMITED.  S. G. BURCHER. Spares Manager.		£		£	

**ADVICE
OF
DESPATCH
(EXPORT)**

WP3435

Cables :-
"Aviation,
Bristol"

BRISTOL CARS LIMITED
FILTON, BRISTOL, ENGLAND



ADVICE NOTE NUMBER
CAR/36290

Telephone :-
Bristol 693831

CUSTOMER

L.E. McNutt Esq.,
4114 Gilbert Street.
Oakland 11
California.
U.S.A.

CUSTOMERS ORDER

Letter 7.2.62

CAR MAIN ORDER

89010

MARKS, WEIGHTS & DIMENSIONS OF CASES

CONSIGNED TO

As above:

DATE OF DESPATCH

14.2.62

SHIPPED PER

SEA ROUTE

Serial No.	Country of Origin	Drawing or Reference No.	DESCRIPTION	Quantity
1	Σ	N.333520	Crankshaft	1
	✓	N.332330	Con Rod Bearing - Std.	12
	✓	N.333380	Crankshaft Thrust Plate	1
	✓	N.333370	Drive Sprocket	1
	✓	N.333400	Oil Baffle	1
	Σ	N.333540	Damper Carrier	1
	Σ	N.333460	Engine Damper - Holset	1
	Σ	N.333420	Securing Bolt - Taper - Engine Damper	6
	Σ	N.333430	Securing Bolt - Engine Damper	2
	✓	N.333450	Locking Plate	1
		-	5/16 Plain Washer	2
	✓	N.333690	Starter Dog	1
	✓	N.314440	Camshaft Drive Cover	1
	✓	N.313910	Felt Washer	1
	✓	N.330770	Ball Bearing	1
	✓	N.330780	Circlip	2
	✓	N.332520	Key	2
	✓	N.313130	Main Bearing - Front - Std.	2
	✓	N.313930	Main Bearing - Rear - Std.	2
	✓	N.313590	Thrust Plate - Top - Std.	2
	✓	N.313600	Thrust Plate - Bottom - Std.	2
	✓	N.311490	Mounting Bracket - Nearside	1
	✓	N.311500	Mounting Bracket - Offside	1
	✓	N.322880	Gasket - Cyl. Hd.	1
	✓	N.321330	Joint - Rocker Box - Exhaust	1

Continued.....

SHEET No.

OF

SHEETS

ADVICE of DESPATCH
(EXPORT)

2

CAR/36290

Country of Origin	Drawing or Ref. No.	DESCRIPTION	Quantity
	✓ N. 321970	Joint - Rocker Box - Inlet	1
	✓ N. 340580	Chain	1
	✓ N. 350640	Fan Belt	1
	✓ N. 360690	Joint - Vokes Oil Filter	1
	✓ N. 360650	Insert - Vokes Oil Filter	1
	✓ N. 722083	Brake Drum - Alfin Type Balanced	1
	✓ -	1 set of Unlined Brake Shoes for 11" diam.Brakes. 6 leading - 2 trailing. Total 8 at 10/- each.	1 set
	✓ N. 313150	Sump complete with baffles	1
	✓ N. 313650	Separator Box	1
	✓ N. 313660	Retaining Nut	1
	✓ N. 313700	Joint Washer	1
	✓ N. 313710	Hose - Extractor Pipe	1
	✓ N. 313690	Hose - Drain from Separator Box	1
	✓ N. 313630	Drain Pipe Unit	1
	✓ N. 313740/1	Clip complete	1
	✓ N. 313320	Sump Pipe Gasket	1
	✓ N. 314280	Extractor Pipe	1
	✓ N. 313280	Joint - Sump - Inlet Side	2
	✓ N. 313290	Joint - Sump - Exhaust Side	2
	✓ N. 310160	Joint - Sump - Front	2
	✓ N. 312360	Joint - Sump - Rear	2
	✓ N. 312640	Bolt - Sump	15
	✓ WS.105/1CR	Setscrew - Sump - Front	2
	✓ WB.105/18R	Bolt - Sump - Rear	2
	✓ WB.105/8R	Bolt - Sump - Rear	1
	✓ WB.105/1CR	Bolt - Sump - Rear	1
		Push Rod Cover Unit: Comprising:	
	✓ N. 313410	Push Rod Cover	1
	✓ N. 313670	Stud for Separator Box.	
		80035 Carriage and Packing Charges.	

TED L. RAUSCH

Phone: DOuglas 2-7721
Cable: RAUSCHCO TWX SF606

Custom House Broker

World Trade Center

San Francisco 11, California

D. H. HOLLAND
180 MARVIN AVENUE
LOS ALTOS, CALIFORNIA

APRIL 19, 1962

PLEASE REFER TO THIS INVOICE BY

SHIPMENT No. 5295 Bill No. 6710/294

YOUR REF. No.

TO CHARGES AND DISBURSEMENTS AGAINST SHIPMENT DESCRIBED HEREIN:

STEAMER OR CAR

CONS. ENTRY

ADDRESSED	DESCRIPTION	STEAMER OR CAR	CONS. ENTRY
PACAR/50454 SAN FRANCISCO	1 CS. AUTO PARTS, METAL BALL BEARINGS B/L LONDON/SF 52	DINTEIDYK I. T. ENTRY	46437 WHSE. BOND

Duty Deposit Subject to Change on Liquidation	COPY OF ENTRY ATTACHED	53 04
Customs Entry	- - - -	15 00
Add'l. Lines of Classification		
Add'l. Invoices		
Ocean Freight (Wharfage & Handling)	- -	- 66
Inland Freight or Expressage		
Foreign Charges and Collection Fee		
Cartage and Arranging Transfer		
Immediate Transportation Entry		
Bonds and Surety Fee, Placement	- - - -	3 00
General Order Charges		
Storage		
Notary Fees, Blanks and Postages, Telephone	- -	1 00
Insurance and Attention		
Public Store Service/Merchandise Control Tickets		
Messenger Service	- - - -	2 50
Preparing Shipping Documents and Reforwarding		
Special Services		
Expediting Release of Shipment by B.A.I., Food & Drug Adm. or Dept. Agric.		
Telegrams, Cablegrams, TWX		
Securing Carriers Certificate		
Issuing Delivery Order and Instructions	- -	3 50
Cooperage		
Enclosures:		
TOTAL CHARGES		78 70
LESS CK. # 627 DEPOSIT		55 00
BALANCE DUE		23 70

NOTE

Terms cash. — The above items represent principally cash paid out for your account. Prompt remittance is therefore respectfully requested.

INVOICE (EXPORT)

BRISTOL CARS LIMITED
FILTON, BRISTOL, ENGLAND

ADVICE NOTE NUMBER
CAR/36269

INVOICE No.

46306

INVOICE DATE

12-2-62

Cables :-
"Aviation,
Bristol"



Telephone :-
Bristol
693831

WP3434

CUSTOMER

L.E. McNutt Esq.,
4114, Gilbert Street.
Oakland 11,
California.
U.S.A.

CUSTOMERS ORDER

Letter
7.2.62

CAR MAIN ORDER
89010

MARKS, WEIGHTS & DIMENSIONS OF CASES

CAR/36269
Nett Weight 9 1/2 lbs
Gross weight 10 1/2 lbs
Dim. 6" x 6" x 6"

CONSIGNEE TO

As above:

DATE OF DESPATCH
12.2.62

SHIPPED PER **PARCEL POST**

Serial No.	Country of Origin	Drawing or Reference No.	DESCRIPTION	Quantity	Rate & Discount Code	Current Domestic Value	Rate & Discount Code	Selling Price to Purchase
R N G L A N D		N.340880	Inlet Valve	6	16-0	4 16 0	16-0	4 16
		N.341510	Exhaust Valve	6	16-0	4 16 0	16-0	4 16
		N.421902	Top Pin	2	19-10	1 19 8	19-10	1 19
		N.421931	Bottom Pin	2	16-6	1 13 0	16-6	1 13
			1 set of Torsion Bar Adjusters comprising:-	1 set	7-8-0	7 8 0	7-8-0	7 8
		N.704126A	Anchor Bracket LH	1				
		N.704126B	Anchor Bracket RH	1				
		N.704127	Torque Arm	2				
		N.704128	Locknut	2				
		N.704129	Adjusting Screw	2				
		N.704130	Swivel Nut	2				
		FB.109/9D	Bolt	6				
		FB.107/5D	Bolt	2				
		PH.107/L	Nut	6				
		-	7/16 Shakeproof Washer	8				
			For Arnolt Bristol Car.					20 12
			80035 Postage and Packing Charges.					17
			Certified Correct					2
			BRISTOL CARS LIMITED.					1
			<i>S.G. DICKER.</i>					

DISCOUNT CODE Spares Manager

A - Less 40% Discount	E - Less 25% Discount
B - Less 35% Discount	F - Less 20% Discount
C - Less 33 1/3% Discount	G - Less 15% Discount
D - Less 30% Discount	H - Less 10% Discount
L - Less 5% Discount	

£

20 12 8

£

21 13

SHEET No.

OF

SHEETS

PLEASE QUOTE INVOICE AND ADVICE NOTE
NUMBERS IN ALL CORRESPONDENCE

S. H. ARNOLT, Inc.

2130 N. LINCOLN AVE.
CHICAGO 14, ILLINOIS, U.S.A.



INVOICE DATE
Feb 19, 1962

INVOICE NO.
32416

CUST. NO.
SOLD TO: Mr. D. H. Holland,
180 Marvin Ave,
Los Altos, Calif.

OUR ORDER NO.	CUSTOMER ORDER NO.	SHIP VIA	SHIPPING DATE	WAY BILL	TERMS		
		PP Spec Hd1	2-19-62	667	COD		
QUANTITY		PART NUMBER	DESCRIPTION	LOCATION	UNIT RETAIL	UNIT NET	EXTENDED NET
SHIPPED	ON BACK ORD. HANE						
A 8	8	N310360	Tabwasher		.05		.40
2		FB105/19D	Bolts		.10		.20
B 2		FB105/14D	"		.10		.20
3		N340830	Circlip		.10		.30
C 2		N360220	Locking plate		.05		.10
8		FN205L	Nut		.05		.40
D 4		N321760	Stud- Not available.				
4		N421271	Tabwasher		.10		.40
E 4		N421281	Tabwasher		.10		.40
4		FB 105/25D	Bolt		.10		.40
F 4		FN 405/L	Nut		.05		.20
4		404-3-23034	Lockwasher		.30		1.20
G 2		404-1-23033	Felt seal		.10		.20
1		FN 109/K	BSF nut		.10		.10
H 2		FB106/10D	Polt		.10		.20
2		FN106/L	Nut		.10		.20
I 4		N421571	Spring		.30		1.20
6	2	N421621	Wheel Cyl cup		.35		2.10
J 2		N455770	Stud- remote shaft		3.24		6.48
1		N470951	Washer- mst cyl		.30		.30
K 1		N470941	Valve cup " "		.30		.30
1		N470911	" " "		.38		.38
L 4	1	N470921	Secondary cup Mst cyl		.38		-0-
6		N480161	Nipple		.61		2.44
M 15		N340880	Valves- intake		4.27		25.62
2		N321381	Valve guides		2.72		40.80
N 12		N313130	Main brg- ft		4.08		8.16
1		N341710	Tappets		2.55		30.60
O 1		N330770	Ball brg		3.78		3.78
1		N330780	Circlip		.38		.38
P 1		N370470	Diaphragm		1.31		1.31
1		N320900	Oil filler cap		2.75		2.75
Q 12		N320310	Blanking plate nut		1.02		1.02
2		N330100	Circlip		.10		1.20
R 2		N313590	Thrust plate		1.16		2.32
2		N313600	" "		1.16		2.32
S 1		Tab 2	Tabwasher kit		2.00		2.00
1		ENG 6	Overhaul gsk set		9.53		9.53
T 12	2	N454250	Dome nut				
U		N332330	Con rod brg		2.65		31.80
							181.69
							▲ Less Disc ▲
							26.34

160.17
128.70

CONDITIONS OF SALE

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION. ALL BACK-ORDERS NOT OLDER THAN 60 DAYS AND NOT CANCELLED WILL BE SHIPPED WHEN AVAILABLE AND WITHOUT CUSTOMER CONFIRMATION. CUSTOMER CONFIRMATION WILL BE REQUESTED ON OLDER BACK-ORDERS. TERMS ARE NET AND PAYABLE UPON RECEIPT OF THIS INVOICE.

Total 145.35
P.P. 3.51
32416
148.86

INVOICE (EXPORT)

BRISTOL CARS LIMITED
FILTON, BRISTOL, ENGLAND



ADVICE NOTE NUMBER
GAR/37354

INVOICE No.
09302

INVOICE DATE
29-5-62

Cables :-
"Aviation,
Bristol"

Telephone :-
Bristol
693831

WP3434

CUSTOMER

L.J. Mitchler Esq.,
66 Catherine Street.
Apt. 7A.
Bloomingdale.
New Jersey. U.S.A.

CUSTOMERS ORDER

Letter 20.5.62

MARKS, WEIGHTS & DIMENSIONS OF CASES

CAR/37354
 Nett Weight 16lbs
 Gross weight 21lbs
 Dim. 21" x 10" x 10"

CAR MAIN ORDER
8010

DATE OF DESPATCH
28.5.62

CONSIGNED TO

As above:

SHIPPED PER **PARCEL POST**

Serial No.	Country of Origin	Drawing or Reference No.	DESCRIPTION	Quantity	Rate & Discount Code	Current Domestic Value			Rate & Discount Code	Selling Price to Purchaser
					Nett				Nett	
ENGLAND		N.340580	Chain	1	16-9	16	9		16-9	16
		N.340590	Camshaft	1	22-0-0	22	0	0	22-0-0	22
		N.340430	Nut	1	3-0		3	0	3-0	3
		N.341710	Tappet	14	9-11	6	18	10	9-11	6
		N.321381	Valve Guide - Std. o/d	12	10-2	6	2	0	10-2	6
		N.340300	Valve Cotter	2	4-2		8	4	4-2	8
		N.321770	Stud - Rocker Spindle Cap	1	3			3	3	
		N.320340	Nut - Rocker Spindle Cap	2	7		1	2	7	1
		N.341700	Rocker Adjusting Screw	1	8-6	8	6		8-6	8
		N.341260	Locknut	2	1-5	2	10		1-5	2
		N.311680	Nut - Cylinder Head	6	1-8	10	0		1-8	10
		N.312420	Washer - Cylinder Head	6	11		5	6	11	5
		N.314550	Stud - Cyl. Hd. Securing - Long	1	3-10	3	10		3-10	3
		N.314560	Stud - Cyl. Hd. Securing - Short	1	5-0	5	0		5-0	5
		N.320110	Seal - Rocker Box	4	1-1	4	4		1-1	4
		N.313590	Thrust Plate - Top Half - Std.	2	4-5	8	10		4-5	8
		N.313600	Thrust Plate - Btm. Half - Std.	2	4-5	8	10		4-5	8
		N.313130	Main Bearing - Front - Std.	2	12-11	1	5	10	12-11	1
		N.313940	Main Bearing - Centre - Std.	4	12-11	2	11	8	12-11	2
		N.313930	Main Bearing - Rear - Std.	2	12-11	1	5	10	12-11	1
		N.332330	Con Rod Bearing - Std.	12	9-11	5	19	0	9-11	5
	N.330100	Gudgeon Pin Circlip	12	3		3	0	3	3	
	N.332800	Compression Ring - Top - Std.	6	2-6	15	0		2-6	15	
	N.332810	Compression Ring - Centre & Btm. Std.	12	2-6	1	10	0	2-6	1	
Continued.....										

DISCOUNT CODE

- | | |
|---------------------------|-----------------------|
| A - Less 40% Discount | E - Less 25% Discount |
| B - Less 35% Discount | F - Less 20% Discount |
| C - Less 33 1/3% Discount | G - Less 15% Discount |
| D - Less 30% Discount | H - Less 10% Discount |
| L - Less 5% Discount | |

£

52 18 4

£

52 18

SHEET No. OF SHEETS

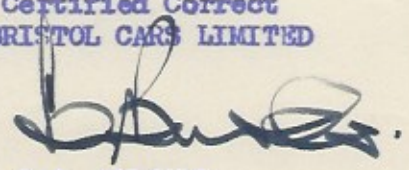
PLEASE QUOTE INVOICE AND ADVICE NOTE
NUMBERS IN ALL CORRESPONDENCE

INVOICE (EXPORT)

2

CAR/31354

ADVICE NOTE No

Country of Origin	Drawing or Ref. No.	DESCRIPTION	B/Fwd	Quantity	Rate & Discount Nett	Customer's Domestic Value			Rate & Discount Nett			52 18	
						52	18	4	52	18	4	52	18
ENGLAND	N.332740	Scraper Ring		6	3-7	1	1	6	3-7	1	1	1	1
	N.350710	Water Pump Shaft		1	1-16-0	1	16	0	1-16-0	1	16	0	1
	N.350410	Oil Seal - Water Pump		1	5-6		5	6	5-6		5	6	5
	H.350690	Thrower - Water Pump		1	1-3		1	3	1-3		1	3	1
	N.350580	Locating Pin		1	2			2	2			2	2
	N.360650	Insert - Vokes Oil Filter		3	1-1-11	3	5	9	1-1-11	3	5	9	3
	N.361030	Alum. Washer - Relief Valve to Block		2	7			1	2	7			1
	TAB.5.	Set of Engine Tabwashers		2	6-1		12	2	6-1		12	2	1
	ENG5/AC	Engine set of Gaskets		1	1-15-9	1	15	9	1-15-9	1	15	9	1
	N.322880	Gasket - Cyl. Head		1	9-4		9	4	9-4		9	4	9
	N.452540	Plug - Sump Drain and Oil Filter Blanking		3	1-8		5	0	1-8		5	0	5
	N.360870	Copper Washer for Plug		3	2			6	2			6	2
	N.313280	Joint - Sump - Inlet Side		1	1-9		1	9	1-9		1	9	1
	N.313290	Joint - Sump - Exhaust Side		1	1-9		1	9	1-9		1	9	1
	N.310160	Joint - Sump - Front		1	9			9	9			9	9
	N.312360	Joint - Sump - Rear		1	9			9	9			9	9
	N.312640	Bolt - Sump securing		6	3		1	6	3		1	6	3
	L.3295	Condenser - Lucas 424535		1	7-9		7	9	7-9		7	9	7
	L.3157	Contact Set - Lucas 407050		1	5-6		5	6	5-6		5	6	5
	L.3158	Rotor Arm - Lucas 407106		1	2-3		2	3	2-3		2	3	2
N.380380	Thrust Washer .105 thickness (Distributor Drive Shaft)		1	2-3		2	3	2-3		2	3	2	
N.600161	Cyl. Hd.Spanner - Ring		1	13-9		13	9	13-9		13	9	13	
N.361510	Bolt - long - Oil Pump Cover		1	1-0		1	0	1-0		1	0	1	
For Engine 100D/589											64	11	
80035 Postage and Packing Charges.											1	10	
												5	
												1	
<p style="text-align: center;">Certified Correct BRISTOL CARS LIMITED</p> <p style="text-align: center;"></p> <p style="text-align: center;">S.G. BURCHER. Spares Manager</p>													
						64	11	5				66	7
					£						£		

ARNOLT CORPORATION INVOICE

WARSAW



INDIANA

OUR NUMBER

W.I. 52247

SUPERSEDES W. I.

Sold To **DAN HOLLAND**
180 MARVIN AVE.
LOS ALTOS, CALIFORNIA

SHIPPED TO
SAME

CUSTOMER'S ORDER						WHEN CORRESPONDING, PLEASE REFER TO THIS NUMBER ↓	
ACKNOWLEDGMENT DATE	NUMBER	DATE RECEIVED	SALESMAN	SCHEDULED SHIPPING DATE	SHIPPING INSTRUCTIONS	INVOICE DATE	INVOICE NUMBER
6/1	LETTER	6/1		RUSH	AIR PARCEL	6/1/62	P7683
OUR SHIPPING NO.	DATE SHIPPED	SHIPPED VIA	FOR		TERMS	OUR TERMS ARE BASED ON INVOICE DATE	
P 37289	6/1/62	AIR PARCEL POST C.O.D.	PIERCETON, IND.		COD		
PART NUMBER	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	
		ORDERED	BACK ORDERED	SHIPPED			
	SOLEX						
52844	NEEDLE VALVE 1.5mm	3		3	1.90	5.70	
50461/L1	THROTTLE SPINDLE	3		3	1.65	4.95	
52194	BUTTERFLY	3		3	.75	2.25	
10566	THROTTLE BODY	1		1	12.95	12.95	
	LESS 35%					25.85	
	LESS 2%					9.05	
	F.E.T. 1.24					16.80	
						.34	
						16.46	
						2.30	
						18.76	
						18.76	

We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including Sections 6, 7, and 12 thereof, and the regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR WRITTEN CONSENT.

ORIGINAL INVOICE

PLEASE PAY INVOICE. WE DO NOT MAIL STATEMENTS UNLESS REQUESTED.

REMIT TO WARSAW, INDIANA

AEH

S. H. ARNOLT, Inc.

2130 N. LINCOLN AVE.
CHICAGO 14, ILLINOIS, U.S.A.



INVOICE DATE
June 6, 1962

INVOICE NO.
32518

CUST. NO. Dan Holland,
SOLD TO: 180 Marvin Ave,
Los Altos, Calif.

OUR ORDER NO.		CUSTOMER ORDER NO.		SHIP VIA	SHIPPING DATE	WAY BILL		TERMS
				P.P.				Open
QUANTITY		ON HAND	PART NUMBER	DESCRIPTION	LOCATION	UNIT RETAIL	UNIT NET	EXTENDED NET
SHIPPED	BACK ORD.							
A	2		N.422891	Oil seal		.94		1.88
B	6		N.333050	Bush		1.36		8.16
	1		N.421191	Thrust washer		.61		.61
C	3		N.321201	Shim .010		.05		.15
						Total		10.80
						Less Disc		2.16
								<u>8.64</u>
<p>Dan: These are the parts which were sent to you in May with the notation you would be billed later. Please mail your check to S H Arnolt, Inc.</p>								

CONDITIONS OF SALE

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION. ALL BACK-ORDERS NOT OLDER THAN 60 DAYS AND NOT CANCELLED WILL BE SHIPPED WHEN AVAILABLE AND WITHOUT CUSTOMER CONFIRMATION. CUSTOMER CONFIRMATION WILL BE REQUESTED ON OLDER BACK-ORDERS. TERMS ARE NET AND PAYABLE UPON RECEIPT OF THIS INVOICE.

32518

S. H. ARNOLT, Inc.

2130 N. LINCOLN AVE.
CHICAGO 14, ILLINOIS, U.S.A.



INVOICE DATE
June 13, 1962

INVOICE NO.
32523

CUST. NO. SOLD TO: Mr. Dan Holland
180 Marvin Ave,
Los Altos, Calif.

OUR ORDER NO.		CUSTOMER ORDER NO.		SHIP VIA	SHIPPING DATE	WAY BILL	TERMS	
				P.P. Spec Hd1	6-13-62	935	COD	
QUANTITY		ON HAND	PART NUMBER	DESCRIPTION	LOCATION	UNIT RETAIL	UNIT NET	EXTENDED NET
SHIPPED	BACK ORD.							
A	1		L.O.H.-1-23036	Str Arm R/H		7.82		7.82
B	2		N.422291	Key		.05		.10
C	2		N.321271	Tabwasher		.10		.20
D								8.12
E								1.62
F					Less Disc			
G								6.50
H								1.49
I								7.99
J								
K								
L								
M								
N								
O								
P								
Q								
R								
S								
T								
U								

CONDITIONS OF SALE

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION.
ALL BACK-ORDERS NOT OLDER THAN 60 DAYS AND NOT CANCELLED WILL BE SHIPPED WHEN AVAILABLE AND WITHOUT CUSTOMER CONFIRMATION. CUSTOMER CONFIRMATION WILL BE REQUESTED ON OLDER BACK-ORDERS. TERMS ARE NET AND PAYABLE UPON RECEIPT OF THIS INVOICE.

32523

S. H. ARNOLT, Inc.

2130 N. LINCOLN AVE.
CHICAGO 14, ILLINOIS, U.S.A.



INVOICE DATE
June 20, 1962

INVOICE NO.
32529

CUST. NO.
SOLD TO: Mr. Dan Holland,
180 Marvin Ave,
Los Altos, Calif.

OUR ORDER NO.	CUSTOMER ORDER NO.	SHIP VIA	SHIPPING DATE	WAY BILL	TERMS		
	Post card	Air Parcel	6-20-62		Open		
QUANTITY		PART NUMBER	DESCRIPTION	LOCATION	UNIT RETAIL	UNIT NET	EXTENDED NET
SHIPPED	BACK ORD						
A	1	404-1-23035	Str arm L/H		7.82		7.82
B	1	N.422291	Key		.10		.10
C							7.92
D					Less Disc		1.58
E							6.34
F							1.70
G							8.04
H			Polished arms sold out.				
I							
J							
K			Sending open account for faster shipment. Please send check by return mail.				
L			<i>Ad</i>				
M							
N							
O							
P							
Q							
R							
S							
T							
U							

CONDITIONS OF SALE

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION.
ALL BACK-ORDERS NOT OLDER THAN 60 DAYS AND NOT CANCELLED WILL BE SHIPPED WHEN AVAILABLE AND WITHOUT CUSTOMER CONFIRMATION. CUSTOMER CONFIRMATION WILL BE REQUESTED ON OLDER BACK-ORDERS. TERMS ARE NET AND PAYABLE UPON RECEIPT OF THIS INVOICE.

32529

S. H. ARNOLT, Inc.

2130 N. LINCOLN AVE.
CHICAGO 14, ILLINOIS, U.S.A.



INVOICE DATE
Sept 12, 1962

INVOICE NO.
32593

CUST. NO.
SOLD TO: Dan Holland
180 Marvin Ave,
Los Altos, Calif.

ORDER NO.	CUSTOMER ORDER NO.	SHIP VIA	SHIPPING DATE	WAY BILL	TERMS		
		Air Parcel	Sept 12	139	COD		
QUANTITY	ON BACK ORD.	PART NUMBER	DESCRIPTION	LOCATION	UNIT RETAIL	UNIT NET	EXTENDED NET
1		N.333430	Bolt		1.06		2.12
2		N.313910	Felt washer		.30		.60
2		N.340580	Timing chain		4.95		4.95
2		N.332520	Woodruff key		.10		.20
1		BB105/11D	Bolt		.10		.20
		WB105/10D	Bolt		.10		.20
		WB105/18D	Bolt		.10		.10
							8.37
Less Discount							1.67
							6.70
Shipping charges.							2.90
							<u>9.60</u>

CONDITIONS OF SALE

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION.
ALL BACK-ORDERS NOT OLDER THAN 60 DAYS AND NOT CANCELLED WILL BE SHIPPED WHEN AVAILABLE AND WITHOUT CUSTOMER CONFIRMATION. CUSTOMER CONFIRMATION WILL BE REQUESTED ON OLDER BACK-ORDERS. TERMS ARE NET AND PAYABLE UPON RECEIPT OF THIS INVOICE.

32593

INVOICE (EXPORT)

BRISTOL CARS LIMITED
FILTON, BRISTOL, ENGLAND



ADVICE NOTE NUMBER
CAR/40806

INVOICE No.
46301

INVOICE DATE
12-2-63

WP3434

Cables :-
"Aviation,
Bristol"

Telephone :-
Bristol
693831

CUSTOMER
D.H.Holland Esq.,
180 Marvin Ave.
Los Altos,
California.
U.S.A.

CUSTOMERS ORDER
Letter 4.2.63

MARKS, WEIGHTS & DIMENSIONS OF CASES

CAR/40806
 Nett Weight 11lbs
 Gross Weight 13lbs
 Dim. 23" x 9" x 6"

CONSIGNEE TO
AS above:

CAR MAIN ORDER
89010

DATE OF DESPATCH

1.2.63

SHIPPED PER PARCEL POST

Serial No.	Country of Origin	Drawing or Reference No.	DESCRIPTION	Quantity	Rate & Discount Code	Current Domestic Value			Rate & Discount Code	Selling Price to Purchaser	
					Nett				Nett		
E		405-1-30051/1	Crown Wheel Mounting	1	8-16-7	8	16	7	8-16-7	8	16
N		(N.490031)	Distance Washer .200"	1	3-7		3	7	3-7		3
G		N.721014-1	Distance Washer .210"	1	3-7		3	7	3-7		3
L		N.721014-6	Distance Washer .220"	1	3-7		3	7	3-7		3
A		N.721014-11	Tappet Body	12	9-11	5	19	0	9-11	5	19
N		N.342710	Ball Race	1	1-8-9	1	8	9	1-8-9	1	8
D		N.501501	Oil Seal	1	4-5		4	5	4-5		4
		405-1-30062	Engine set of Tabwashers	1 set	6-1		6	1	6-1		6
		TAB.5.	Engine set of Gaskets	1 set	1-15-9	1	15	9	1-15-9	1	15
		ENG.5 N/C									
Cheque received for £21. 0. 0.										19	1
80035 Postage and Packing Charges.					Postage					1	10
					Packing						7
					Insurance						1
<p>Certified Correct. BRISTOL CARS LIMITED.</p> <p><i>F.S. Derham</i> F.S. DERHAM, Secretary.</p>											

DISCOUNT CODE

- | | |
|---------------------------|-----------------------|
| A - Less 40% Discount | E - Less 25% Discount |
| B - Less 35% Discount | F - Less 20% Discount |
| C - Less 33 1/3% Discount | G - Less 15% Discount |
| D - Less 30% Discount | H - Less 10% Discount |
| L - Less 5% Discount | |

£ 19 1 4 £ 21 0

SHEET No. OF SHEETS

PLEASE QUOTE INVOICE AND ADVICE NOTE
 NUMBERS IN ALL CORRESPONDENCE

INVOICE (EXPORT)

BRISTOL CARS LIMITED
FILTON, BRISTOL, ENGLAND



ADVICE NOTE NUMBER
CAR/42296

INVOICE No.
15303

INVOICE DATE
11-7-63

Cables :-
"Aviation,
Bristol"

Telephone :-
Bristol
693831

WP3434

CUSTOMER D. H. Holland Esq., 180 Marvin Avenue, LOS ALTOS, CALIFORNIA. U.S.A.	CUSTOMERS ORDER Letter 6.7.63	MARKS, WEIGHTS & DIMENSIONS OF CASES CAR/42296 Nett Weight 3 1/2 lbs Gross Weight 4 1/2 lbs Dim. 6" x 6" x 6"
	CAR MAIN ORDER 84010	
	DATE OF DESPATCH 9.7.63	
CONSIGNEE TO above	SHIPPED PER PARCEL POST.	

Serial No.	Country of Origin	Drawing or Reference No.	DESCRIPTION	Quantity	Rate & Discount Code	Current Domestic Value	Rate & Discount Code	Selling Price to Purchase
					Nett	Nett		
B N G L A N D		N.501411	Bearing Housing R.H.	1	3-1-9	3 1 9	3-1-9	3 1
		401.1.23035	Steering Arm R.H.	1	1-9-3	1 9 3	1-9-3	1 9
		401.1.23036	Steering Arm L.H.	1	1-9-3	1 9 3	1-9-3	1 9
		N.360650	Insert Assembly.	1	1-1-11	1 1 11	1-1-11	1 1 1
		N.360690	Joint Ring.	1	2-4	2 4	2-4	2
			O.C.80035 Carriage and Packing charge.					7 4
					Postage Packing Insurance			14 2
<p>Certified Correct BRISTOL CARS LIMITED</p> <p><i>F.S. Derham</i></p> <p>F.S. DERHAM. Secretary.</p>								

DISCOUNT CODE

- | | |
|---------------------------|-----------------------|
| A - Less 40% Discount | E - Less 25% Discount |
| B - Less 35% Discount | F - Less 20% Discount |
| C - Less 33 1/3% Discount | G - Less 15% Discount |
| D - Less 30% Discount | H - Less 10% Discount |
| L - Less 5% Discount | |

£

7 4 6

£

8 1

SHEET No. OF SHEETS

PLEASE QUOTE INVOICE AND ADVICE NOTE
NUMBERS IN ALL CORRESPONDENCE

S. H. ARNOLT, INC.

2130 N. LINCOLN AVE.
CHICAGO 14, ILLINOIS, U.S.A.



INVOICE DATE
July 9th, 1963

INVOICE NO.
35314

CUST. NO. Mr. Dan Holland
SOLD TO: 180 Marvin Avenue
Los Altos, California

OUR ORDER NO.	CUSTOMER ORDER NO.	SHIP VIA	SHIPPING DATE	WAY BILL	TERMS			
	letter 708063	Air Parcel	7-9-63	<i>Min Ins (Union)</i>	EXXX OPEN			
QUANTITY		ON	PART NUMBER	DESCRIPTION	LOCATION	UNIT RETAIL	UNIT NET	EXTENDED NET
SHIPPED	BACK ORD.	HAND						
A	2		N.430411	Oil Retaining Sleeve		.45		.90
B	2		N.390050	Dynamo Bracket Screw		.61		1.22
	2		N.360220	Lock Plate		.05		.10
C	3		N.452540 (FBS 53)	Plug		.45		1.35
	4		N.360870	Washer		.05		.20
D	6		FB 105/19D	Bolt		.10		.60
	4		FB 105/14D	Bolt		.10		.40
E								
F								4.77
G								less discount .95
H								3.82
I								
J								Shipping Charges 1.78
K								
L								TOTAL 5.60
M								
N								
O								
P								
Q								
R								
S								
T								
U								

CONDITIONS OF SALE

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION.
ALL BACK-ORDERS NOT OLDER THAN 60 DAYS AND NOT CANCELLED WILL BE SHIPPED WHEN AVAILABLE AND WITHOUT CUSTOMER CONFIRMATION. CUSTOMER CONFIRMATION WILL BE REQUESTED ON OLDER BACK-ORDERS. TERMS ARE NET AND PAYABLE UPON RECEIPT OF THIS INVOICE.

35314

S. H. ARNOLT, Inc.

2130 N. LINCOLN AVE.
CHICAGO 14, ILLINOIS, U.S.A.



INVOICE DATE
July 30th, 1963

INVOICE NO.
35344

CUST. NO. Dan Holland
SOLD TO: 180 Marvin Avenue
Los Altos, California

OUR ORDER NO.	CUSTOMER ORDER NO.	SHIP VIA	SHIPPING DATE	WAY BILL	TERMS		
	Phone per D.Holland	AIR PARCEL SP.	DEL. 7-30-63	(WYNNONA) #167	OPBN		
QUANTITY		PART NUMBER	DESCRIPTION	LOCATION	UNIT RETAIL	UNIT NET	EXTENDED NET
SHIPPED	BACK ORD.						
A	12	N.332330	Con Rod Brg. STD		3.40		40.80
B	2	N.313130	Main Brg. STD		4.08		8.16
	2	N.313930	Main Brg. STD		3.48		6.96
C	2	N.313940	Main Brg. STD		3.48		6.96
	2	N.313590	Thrust Washer		1.16		2.32
D	2	N.313600	Thrust Washer		1.16		2.32
	2	N.310160	Gskt		.20		.40
E	2	N.312360	"		.20		.40
F							68.32
G					less discount		20.50
H							47.82
I					Shipping Charges		2.18
J							50.00
K							
L							
M							
N							
O							
P							
Q							
R							
S							
T							
U							

CONDITIONS OF SALE

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION. ALL BACK-ORDERS NOT OLDER THAN 60 DAYS AND NOT CANCELLED WILL BE SHIPPED WHEN AVAILABLE AND WITHOUT CUSTOMER CONFIRMATION. CUSTOMER CONFIRMATION WILL BE REQUESTED ON OLDER BACK-ORDERS. TERMS ARE NET AND PAYABLE UPON RECEIPT OF THIS INVOICE.

35344

S. H. ARNOLT, Inc.

2130 N. LINCOLN AVE.
CHICAGO 14, ILLINOIS, U.S.A.



INVOICE DATE Aug. 20, 1963

INVOICE NO.
35368

CUST. NO.
SOLD TO:

MR. DAN HOLLAND
91 Tum Suden Way
Woodside, California

OUR ORDER NO.		CUSTOMER ORDER NO.		SHIP VIA	SHIPPING DATE	WAY BILL		TERMS
		letter		PP. Sp. Hdg.	8-20-63	Inc 265 WIN		OPEN
QUANTITY		ON HAND	PART NUMBER	DESCRIPTION	LOCATION	UNIT RETAIL	UNIT NET	EXTENDED NET
SHIPPED	BACK ORD.							
A	17		AGS 195/2	Tabwasher		.05		.85
B	12		FN 105/K	5/16" BSF Nut		.05		.60
	2		N.502251	Diff. Housing Gskt.		.68		1.36
C	4		N.501431	Bearing Housing Gskt		.05		.20
	5		FN 105/L	5/16" BSF Nut		.05		.25
D	2		N.721006	Stud		.68		1.36
E	4		N.421271	Tabwasher		.10		.40
	4		N.422291	TABWASHER Woodruff Key		.05		.20
F	3		N.422891	Front Hub Oil Seal		.94		2.82
G	1		N.421321	Ball Bearing		4.49		4.49
	1		N.421301	" "		7.82		7.82
H	2		N.502191	Angle Tabwasher		.10		.20
I								20.55
J						Less Discount		4.11
K								16.44
L						Shipping Charges		1.38
M								<u>\$ 17.82</u>
N							TOTAL	
O								
P								
Q								
R								
S								
T								
U								

CONDITIONS OF SALE

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION. ALL BACK-ORDERS NOT OLDER THAN 60 DAYS AND NOT CANCELLED WILL BE SHIPPED WHEN AVAILABLE AND WITHOUT CUSTOMER CONFIRMATION. CUSTOMER CONFIRMATION WILL BE REQUESTED ON OLDER BACK-ORDERS. TERMS ARE NET AND PAYABLE UPON RECEIPT OF THIS INVOICE.

35368

S. H. ARNOLT, Inc.

2130 N. LINCOLN AVE.
CHICAGO 14, ILLINOIS, U.S.A.



INVOICE DATE Aug. 22, 1963

INVOICE NO.
35373

CUST. NO.
SOLD TO:

Mr. Dan Holland
91 Tum Suden Way
Woodside, California

OUR ORDER NO.		CUSTOMER ORDER NO.		SHIP VIA	SHIPPING DATE	WAY BILL		TERMS
		letter		AIR PARCEL INSURED	8-21-63	(Winona) #273		open
QUANTITY		ON HAND	PART NUMBER	DESCRIPTION	LOCATION	UNIT RETAIL	UNIT NET	EXTENDED NET
SHIPPED	BACK ORD.							
A	1		N.490471	Gear Spindle		3.86		3.86
B	2		N.490061	Bevel Pinion		7.37		14.74
	2		N.49011/1/1	Thrust Washer .112		1.77		3.54
C	2		N.490171/1	Spherical Thrust Washer .219		1.77		3.54
	2		N.490171/3	" " " "		1.77		3.54
D	2		405-1-30062	Oil Sealing Ring		.91		1.82
	2		N.490161	Lock Pin		.68		1.36
E								
F								32.40
G						less discount		6.48
H								25.92
I						SHIPPING CHARGES		2.68
J								
K							TOTAL	28.60
L								
M								
N								
O								
P								
Q								
R								
S								
T								
U								

CONDITIONS OF SALE

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION.
ALL BACK-ORDERS NOT OLDER THAN 60 DAYS AND NOT CANCELLED WILL BE SHIPPED WHEN AVAILABLE AND WITHOUT CUSTOMER CONFIRMATION. CUSTOMER CONFIRMATION WILL BE REQUESTED ON OLDER BACK-ORDERS. TERMS ARE NET AND PAYABLE UPON RECEIPT OF THIS INVOICE.

35373

S. H. ARNOLT, Inc.

2130 N. LINCOLN AVE.
CHICAGO 14, ILLINOIS, U.S.A.



INVOICE DATE Sept. 18, 1963

INVOICE NO.

35406

CUST. NO.
SOLD TO:

MR. DAN HOLLAND
91 Tum Suden Way
Woodside, California

OUR ORDER NO.		CUSTOMER ORDER NO.		SHIP VIA	SHIPPING DATE	WAY BILL		TERMS
		letter		PP. Sp. Hdg.	9-18-63	Insurance Winona # 401		open
QUANTITY		ON	PART NUMBER	DESC PTION	LOCATION	UNIT RETAIL	UNIT NET	EXTENDED NET
SHIPPED	BACK ORD.	HAND						
A	6		N.333050	Bush		1.36		8.16
	2		N.360650	Insert Ass'y		7.48		14.96
B	3		N.390050	Screws		.61		1.83
C								26.45
D							less discount	5.29
E								21.16
F								
G	1		used hood latch ass'y			net 3.50		3.50
H	1		Workshop Manual			net 28.50		28.50
I								53.16
J								
K							shipping charges	2.62
L								
M								
N								
O								
P								
Q								
R								
S								
T								
U								

Note: Dan, we are out of the 4.22 ratio Crown wheel & Pinion. Rather than Back Order this item since the factory advises that it will be some three more months before they can fill our order, we will wait your advice. thank you.

TOTAL

\$ 53.78

CONDITIONS OF SALE

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION.
ALL BACK-ORDERS NOT OLDER THAN 60 DAYS AND NOT CANCELLED WILL BE SHIPPED WHEN AVAILABLE AND WITHOUT CUSTOMER CONFIRMATION. CUSTOMER CONFIRMATION WILL BE REQUESTED ON OLDER BACK-ORDERS. TERMS ARE NET AND PAYABLE UPON RECEIPT OF THIS INVOICE.

35406

INVOICE (EXPORT)

BRISTOL CARS LIMITED
FILTON, BRISTOL, ENGLAND



ADVICE NOTE NUMBER
CAR/44209
INVOICE No.
45302
INVOICE DATE
4-2-64

Cables :-
"Aviation,
Bristol"

Telephone :-
Bristol
693831

WP3434

CUSTOMER
D.H. Holland Esq.,
91 Tum Suden Way
Woodside.
California.
U.S.A.

CUSTOMERS ORDER
Letter 27.1.64

MARKS, WEIGHTS & DIMENSIONS OF CASES

CAR/44209
Nett Weight 2 $\frac{3}{4}$ lbs
Gross Weight 3 $\frac{3}{4}$ lbs
Dim. 19" x 7" x 3"

CAR MAIN ORDER
89010

DATE OF DESPATCH
3.2.64

CONSIGNED TO
As above:

SHIPPED PER AIR PARCEL

Serial No.	Country of Origin	Drawing or Reference No.	DESCRIPTION	Quantity	Rate & Discount Code	Current Domestic Value			Rate & Discount Code	Selling Price to Purchase	
					Nett				Nett		
	ENGLAND	404-1-66006	Door Striker R.H.	1	9-3	9	3		9-3		9
		405-1-65074	Lock and Mechanism R.H. Front Door	1	3-3-3	3	3	3	3-3-3	3	3
		-	Type 405 Spares Handbook	1	15-0	15	0		15-0		15
			For Car Chassis 405/4241							4	7
			80035 Postage and Packing Charges.		Postage Packing					2	4
											2

Certified Correct
BRISTOL CARS LIMITED

S.G. BUCHER
Spares Manager.

DISCOUNT CODE

A - Less 40% Discount	E - Less 25% Discount
B - Less 35% Discount	F - Less 20% Discount
C - Less 33 $\frac{1}{3}$ % Discount	G - Less 15% Discount
D - Less 30% Discount	H - Less 10% Discount
L - Less 5% Discount	

£

4 7 6

£

6 13

SHEET No.

OF

SHEETS

PLEASE QUOTE INVOICE AND ADVICE NOTE
NUMBERS IN ALL CORRESPONDENCE

