

QTY.	PART NO. AND NAME	SALE
1	gal part material	82 30
	"	61 50
	"	13 98
2	tail lamp assey	100 00
	fiberglass & paint supplies	255 00
	paint & supplies	122 54

CARRIAGE & MOTOR WORKS, INC.

2850 W. 47 St. (913) 384-4515

KANSAS CITY, KANSAS 66103

R.O. NO. **17271**

DATE _____

ORDER WRITTEN BY _____

YEAR 1988 MAKE CHEVROLET TYPE B16 ENGINE NO. _____ SERIAL NO. _____

DELIVERY DATE 6/35/32 TRANS. NO. _____ DIFF. NO. _____ PAINT AND TRIM NO. _____ BODY NO. _____ STYLE NO. _____

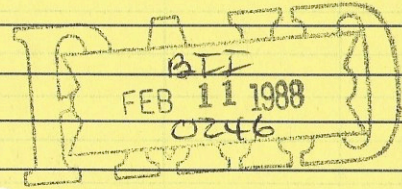
CUST ORDER NO. _____

TIME PROMISED _____

A/P M/M DELIVER YES NO

SPEEDOMETER _____

Cler Accur ✓
 Acct Dis 123
 Review By PW
 Pymt Appr _____



Diek Silver

OPER. NO.	REPAIR ORDER - LABOR INSTRUCTIONS	AMOUNT
	Repair wash damage	
	fiberglass repair & body work on rear body section & fenders	2000 00
	fiberglass & body work on body center section	150 00
	repair bent & broken	250 00
	repair broken jumper plug basket	25 00
	paint rear body, spoiler & center body sections	1300 00

GALS. GAS		NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, ACCIDENT, FREEZING OR ANY OTHER CAUSE BEYOND OUR CONTROL.	TOTAL LABOR	3725 00
QTS. OIL WT.			TOTAL PARTS	635 32
LB. GREASE			GAS, OIL, GREASE	
SUBLET REPAIRS			SUBLET REPAIRS	

"I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

AUTHORIZED BY _____ RECEIVED BY _____

TAX 261 62

PAY THIS AMOUNT **4360 32** **4621 94**

CLAIM

OKLAHOMA CITY • LOS ANGELES • SAN FRANCISCO • CHICAGO

FORM 111 (8-73)

QTY.	PART NO. AND NAME	SALE
3	MC bits	36 00
	bake fluid	8 00
		44 00

CARRIAGE & MOTOR WORKS, INC.

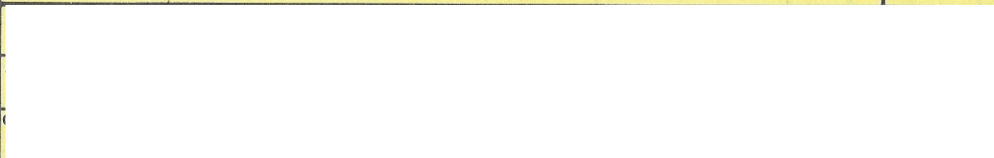
2850 W. 47 St. (913) 384-4515

KANSAS CITY, KANSAS 66103

R.O. NO. **17477**

DATE _____

ORDER WRITTEN BY _____



CUST ORDER NO. _____

TIME PROMISED
A P
M M
DELIVER
YES NO

SPEEDOMETER _____

YEAR 1988 MAKE CHEVROLET TYPE B16 ENGINE NO. _____ SERIAL NO. _____

DELIVERY DATE _____ TRANS. NO. _____ DIFF. NO. _____ PAINT AND TRIM NO. _____ BODY NO. _____ STYLE NO. _____

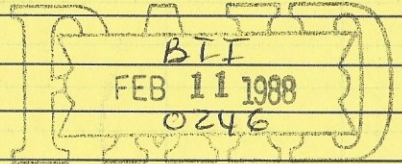
CLAIM

Clerk

Acct # 505

Review By PW

Pymt Appr _____



OPER. NO.	REPAIR ORDER LABOR INSTRUCTIONS	AMOUNT
	paint ft body	MC
	fiberglass repair under ft nose	150 00
	paint doors	300 00
	reinstad 400# rear springs, reset ride height & align	250 00
	OH brake & chkd MC,	150 00

OKLAHOMA CITY • LOS ANGELES • SAN FRANCISCO • CHICAGO

GALS. GAS		NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, ACCIDENT, FREEZING OR ANY OTHER CAUSE BEYOND OUR CONTROL.	TOTAL LABOR	450 00
QTS. OIL WT.			TOTAL PARTS	44 00
LB. GREASE			GAS, OIL, GREASE	
SUBLET REPAIRS			SUBLET REPAIRS	894 00
TOTAL PARTS			TAX	53 64
			PAY THIS AMOUNT	947 64

"I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

AUTHORIZED BY _____

RECEIVED BY _____

FORM 111 (8-73)

BRITSBritish Racing
Imports and
Track Services Inc.

Tel. 707-935-3637 . . . Fax 707-935-0942

INVOICE NO.

INV00077644

INVOICE

28921 Arnold Drive, F-6 • Sonoma, CA 95476

SOLD TO:

SHIP TO:

ACCOUNT NO.		SALESPERSON NUMBER		PURCHASE ORDER NO.		SHIP VIA		DATE SHIPPED		TERMS		INVOICE DATE		PAGE	
PODELL		JW				UPS NEXT DAY		8/11/2003		Credit Card		8/11/2003		1	
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION				LIST PRICE	NET PRICE	EXTENDED PRICE					
4	4	0	48-FT232	DOG RING				\$169.20	\$169.20	\$676.80					
1	1	0	48-FT2054	SEAL, SIDEPLATE				\$13.75	\$13.75	\$13.75					

ALL MERCHANDISE IS SUBJECT TO A 20% RESTOCKING FEE. EACH ITEM RETURNED MUST BE FROM ORIGINAL PURCHASER WITHIN 30 DAYS. NO ELECTRICAL ITEMS MAY BE RETURNED. PREPAY ALL RETURN SHIPMENTS. AN INTEREST CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ALL OVERDUE ACCOUNTS. ALL ACCOUNTS ARE DUE UPON RECEIPT AND PAYABLE WITHIN 10 DAYS OF RECEIPT OF GOODS. RETURNED CHECKS ARE SUBJECT TO THREE TIMES THE AMOUNT OF THE CHECK OR \$100.00 WHICHEVER IS GREATER, PLUS THE AMOUNT OF THE CHECK AND COURT COSTS. THERE IS NO WARRANTY STATED OR IMPLIED DUE TO THE UNUSUAL STRESS PLACED ON RACING PARTS. ALL GOODS WILL REMAIN THE PROPERTY OF BRITS INC. UNTIL PAYMENT IN FULL.

Order #

Thank You

SALE AMOUNT

\$690.55

MISC. CHARGES

\$0.00

SALES TAX

\$51.79

FREIGHT

\$26.50

TOTAL

\$768.84

Page	Date	Order No.

All purchases from the first to the last day of the month, made by customers with CHARGE ACCOUNTS are due and payable on the 10th of the following month. A service charge of 1 1/2% per month (50¢ minimum) is charged on all past due amounts on the 25th of the month. Any charge account 60 days past due will only be sold as C.O.D. When computed in accordance with the federal regulation "Z" the maximum simple INTEREST PER ANNUM RATE that approximates most closely the FINANCE CHARGE PERCENTAGE RATE is 18%.

SHIP TO

Customer No.	Sales I.D.	Reference #	Media Code	Terms			
28653	/RBJ		1 /	XXXXXXXX4559 MASTERCARD			
Credit Card Number	Type	Phone Number	Total Wt.	Zone	# Packages	Ship Via	
			14.0 Lbs	308	1	AA3	

All goods or services sold are for racing and off road use
Not applicable or intended for street or highway use
There are NO warranties, written or oral, expressed or implied

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc.	Extension	Pkg	
1	0	1	MOM1920 28 OMM	Steering Wheel,MOMO CORSE,Mod1920,280mm	199.9500	--	199.95		
1	0	1	MTR6110R	FUEL FUNNEL (SCR6110R)	10.9500	--	10.95		
1	0	1	MTR6119	FUEL FUNNEL FILTER (SCR6119)	5.9500	--	5.95		
1	0	1	MTR4322	TIRE MARKER WHITE # 9312	4.9500	--	4.95		
6	0	6	ESXAP600	Brake Fluid,AP RACING,AP Super 600 Racing Brake Fluid	19.9500	--	119.70		
MERCHANDISE INVOICE TOTAL \$								341.50	
SHIPPING & HANDLING \$								33.25	
INVOICE TOTAL \$								374.75	
CR. CARD: MC, APPR:026111\$								-366.70	
CR. CARD: MC, APPR:026679\$								-8.05	

Thank You

NOTICE: ALL ELECTRICAL PARTS ARE COVERED BY A 90 DAY WARRANTY.
NO RETURN WILL BE ACCEPTED WITHOUT OUR PRIOR AUTHORIZATION.
ALL RETURNS MUST BE RETURNED TO THE ORIGINAL SUPPLIER.
ALL RETURNS AND REPAIRS MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE.
ALL RETURNS MUST BE RETURNED TO: POWELL GROUP INC.

BRITS

British Racing Imports and Track Services Inc.

Tel. 707-935-3637 . . . Fax 707-935-0942

INVOICE NO.

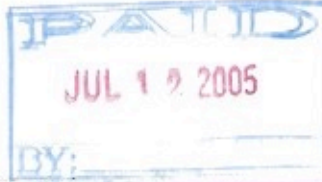
INV00090934

INVOICE

21881 8th Street East • Sonoma, CA 95476

SOLD TO:

SHIP TO:



ACCOUNT NO.		SALESPERSON NUMBER	PURCHASE ORDER NO.		SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
		TC	VERBAL		FED EX S.O.N.	7/13/2005	Credit Card	7/13/2005	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION		LIST PRICE	NET PRICE	EXTENDED PRICE	
1	1	0	48-FT-1533-2	GEAR SET, 15/33 2ND,2.2		\$302.50	\$272.25	\$272.25	
1	1	0	48-FT-1829	GEAR SET, 18/29 TOP,1.61		\$292.50	\$263.25	\$263.25	
1	1	0	48-FT-1825	GEAR SET, 18/25 TOP,1.39		\$292.50	\$263.25	\$263.25	

B.K

THANKS, TRAVIS

All accounts are due upon receipt and payable within 10 days of receipt of goods. Returns are only accepted from the original purchaser within 30 days of delivery, shipping pre-paid by customer. No returns on Electrical Items. All returned merchandise is subject to a 20% restocking fee. All returns must be accompanied by a valid returned goods authorization number. Returned checks are subject to three times the amount of the check or \$100.00 dollars which ever is greater, plus the amount of the check and court costs. As a condition of BRITS Inc. providing credit to purchaser, purchaser agrees to pay all attorneys fees and expenses (minimum charge \$500.00) associated with any collection efforts initiated by BRITS Inc. against purchaser. An interest charge of 1 1/2% per month will be applied to all overdue accounts. There is no warranty stated or implied due to the unusual stress placed on racing parts. All goods will remain the property of BRITS Inc. until payment in full.

SALE AMOUNT	\$798.75
MISC. CHARGES	\$0.00
SALES TAX	\$61.92
FREIGHT	\$38.25
TOTAL	\$898.92

Thank You

TAYLOR RACE ENGINEERING, INC.
 2010 AVENUE G, SUITE 914
 PLANO, TEXAS 75074



Phone: 972-422-0567
 Phone: 800-922-4327
 Fax: 972-422-8677

Invoice

Invoice Number: 230066
 Invoice Date: Jul 14, 2005
 Page: 1

Sold To

			Terms		
			paid		
Sales Rep ID	Shipping Method		Ship Date	Due Date	
TF	UPS RED			7/14/05	
Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	INV-531630	FT200 GEARSET 16:30 TOP		281.00	281.00
1.00	INV-531730	FT200 GEARSET 17:30 TOP		281.00	281.00
1.00		CATALOGS			
1.00	FREIGHT	FREIGHT, OUTBOUND		53.73	53.73
1.00	TY	Thank you for this order. Check out our website and order on line: www.taylor-race.com			
1.00	TL	For weekend technical support call 214.616-9872. Returns must be made within 30 days & include a copy of the original invoice and a "Returns Form".			

B. 16

DUE TO THE EXTREME STRESSES OF RACING,
 THERE IS NO WARRANTY, EXPRESS OR IMPLIED,
 ON ANY PRODUCTS OR SERVICES SOLD BY
 TAYLOR RACE ENGINEERING, INC.

NO RETURNS AFTER 30 DAYS.

Subtotal 615.73
 Sales Tax

Total Invoice Amount 615.73
 Payment Received 615.73
 0.00

Paid by Ref.# 1695093

AIRCRAFT SPRUCE & SPECIALTY CO.


P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

DATE: 07/22/05
 PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE
 INV# 538941
 P.O. BOX 4000 • CORONA, CA 92878-4000
 PAGE: 1
 CUST: 460714

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NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED		
328598	538941		UPS COMM GROUND	CREDIT CARD	07/22/05		
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC.	UNIT PRICE	EXTENSION
2.00		01-09325 BACKSAVER FOAM 16" X 18"					
3.00		09-29710 PLEXUS A/C PLSTC CLNR 130Z.					
1.00		09-00323 PRC SLOSHING SEALER PR-1005-L					
1.00		01-38400 2005-2006 CATALOG NO CHARGE					
THANK YOU FOR YOUR ORDER							
							
<p>CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p style="text-align: right;"><i>James J. Irwin</i> James J. Irwin, President</p>							
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE		

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

DATE: 07/22/05

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

DATE: 07/26/05
 PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE


P.O. BOX 4000 • CORONA, CA 92878-4000

PAGE: 1 460714

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NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED		
331608	540443		UPS RES GROUND	CREDIT CARD	07/26/05		
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC.	UNIT PRICE	EXTENSION
2.00		05-00021 WELDON PUMP MOUNTING BRACKETT THANK YOU FOR YOUR ORDER				26.950	53.90
							
<p>CERTIFICATE OF CONFORMANCE The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p><i>James J. Irwin</i> James J. Irwin, President</p>							
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE		
53.90	3.91	0.00	5.77	-63.58	0.00		

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.



4245 Coxe Rd.
Jamesville, NY 13078-9780
(315) 498-4401 fax (315) 498-5936

Invoice

DATE	INVOICE NO.
7/26/2005	2005149

BILL TO

SHIP TO

DUE DATE	SHIP DATE	SHIP VIA	TERMS	FOB
7/26/2005	7/26/2005	UPS-Blue	visa/mc	Jamesville, NY

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
B2 Freight	BeadSeat kit w/ upholstery freight & crate	1	249.00 65.00	249.00 65.00

Drive Fast. Take Chances. John	Total	\$314.00
-----------------------------------	--------------	----------

BRITSBritish Racing
Imports and
Track Services Inc.

Tel. 707-935-3637 . . . Fax 707-935-0942

INVOICE NO.

INV00091323

INVOICE

21881 8th Street East • Sonoma, CA 95476

SOLD TO:

SHIP TO:



ACCOUNT NO.		SALESPERSON NUMBER	PURCHASE ORDER NO.		SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
					UPS GROUND	8/1/2005	Credit Card	8/1/2005	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION		LIST PRICE	NET PRICE	EXTENDED PRICE	
1	1	0	28-10030	BATTERY, RED TOP 30		\$259.95	\$233.96	\$233.96	
2	2	0	48-FT232	DOG RING		\$206.50	\$185.85	\$371.70	
5	5	0	60-57551	BRAKE FLUID, AP551		\$12.95	\$12.30	\$61.50	
<p>THANKS, TRAVIS</p> <p>B.K</p>									

All accounts are due upon receipt and payable within 10 days of receipt of goods. Returns are only accepted from the original purchaser within 30 days of delivery, shipping pre-paid by customer. No returns on Electrical Items. All returned merchandise is subject to a 20% restocking fee. All returns must be accompanied by a valid returned goods authorization number. Returned checks are subject to three times the amount of the check or \$100.00 dollars which ever is greater, plus the amount of the check and court costs. As a condition of BRITS Inc. providing credit to purchaser, purchaser agrees to pay all attorneys fees and expenses (minimum charge \$500.00) associated with any collection efforts initiated by BRITS Inc. against purchaser. An interest charge of 1 1/2% per month will be applied to all overdue accounts. There is no warranty stated or implied due to the unusual stress placed on racing parts. All goods will remain the property of BRITS Inc. until payment in full.

SALE AMOUNT	\$667.16
MISC. CHARGES	\$0.00
SALES TAX	\$51.71
FREIGHT	\$12.75
TOTAL	\$731.62

Thank You



Truechoice Koni Racing Services

4677 Northwest Pkwy
Hilliard, OH 43026

B/B

Invoice

Date	Invoice #
9/6/2005	415

Bill To	Ship To

P.O. Number	Terms	Rep	Ship	Via	Repair Order
	CREDIT CARD	PH	9/6/2005	UPS	

Quantity	Item Code	Description	Price Each	Amount
2	HYP10B0450	10" X 2.50" X 450LB	75.00	150.00T
2	HYP8B0500	8" X 2.50" X 500LB	70.00	140.00T
1	FREIGHT - BLUE	FREIGHT - BLUE	58.45	58.45
		Out-of-state sale, exempt from sales tax	0.00%	0.00

			Total	\$348.45
--	--	--	--------------	----------

Phone #	Fax #	E-mail	Web Site
614-876-3483	614-876-9292	info@truechoicekoniracingservices.com	www.truechoicekoniracingservices....

INVOICE



AIR • MARINE • AUTO
 FAA Repair Station AL4R054M

8354 Secura Way Santa Fe Springs, CA 90670
 tel (562) 696-1128 fax (562) 945-1328 www.aerotechservicesinc.com

Page 1 of 1

INVOICE NUMBER 0021843-IN
 INVOICE DATE: 11/08/2005
 SO NUMBER: 0018576
 ORDER DATE: 10/19/2005
 SHIP DATE: 10/19/2005
 CUSTOMER NO: 0088713

SOLD TO: _____

SHIP TO: _____

FAX # _____

CONFIRM TO: _____

REFERENCE: _____

SHIPPING
 REFERENCE: _____

CUSTOMER P.O.	SHIP VIA	TERMS
	W/C	Credit Card

ITEM NO. AND DESCRIPTION	WHS CODE	PROD CODE	QTY	UNIT	SHIPPED	B.O.	PRICE	AMOUNT
B16-R	NEW	RACE	1.00	EACH	1.00	0.00	1,060.00	1,060.00
B-16-R RACE CAR CELL W/FOAM						Warranty Exp. 10/18/2010		
S/N: 1								
B16-L	NEW	RACE	1.00	EACH	1.00	0.00	1,060.00	1,060.00
B16-L RACE CAR CELL W/FOAM						Warranty Exp. 10/18/2010		
S/N: 1								

RECEIVED BY - PLEASE PRINT NAME AND DATE		
Terms and Conditions *For returned parts or core credit, please reference or include a copy of original ATS, Inc., packing slip, invoice or RMA return merchandise authorization for account credit *All tested and overhauled fuel cells have a one-year warranty which does not include labor fees for installation, removal, and/or parts *New fuel cells have a five-year warranty which does not include labor fees for installation, removal, replacement, and/or parts *For all check payments, please reference ATS, Inc., packing slip or invoice number on check	Subtotal:	2,120.00
	Less Discount:	0.00
	Freight:	0.00
	Sales Tax:	174.90
	Balance Due:	2,294.90

Pegasus Auto Racing Supplies, Inc.
 2475 South 179th Street
 New Berlin, WI 53146
 Phone: 800-688-6946 Fax: 800-742-0484
 www.PegasusAutoRacing.com



Order #: 279362-1
 Page: 1
 Date: 10/31/2005
 Ship Via: **UPS3**
 Process: 0-RHC P4
 Cust No: 13435

SOLD TO:

SHIP TO:



Qty	Ship	Item #	Size	Color	Description	Qty Ord	Qty BO	Unit Price	Total Price
3		CH A57C			Champion Sparkplug: 12mm - .75 Reach 11/16 Hex	4	1	3.99	11.97
8		CH G57C			Champion Sparkplug: 10mm .75 Reach - Copper+	8	0	4.49	35.92
2		1105			Silver Top Interrupter Fuel Pump	2	0	79.99	159.98
1		2378	BLUE		Willans 6 Point Club Harness, 3 inch Blue	1	0	319.99	319.99
1		4402	10		ATC Style Fuseblock - 10 Position	1	0	14.99	14.99
1		4000	SPOOL		Wire: 18 Gauge Black - 250 ft Spool	1	0	21.49	21.49
1		4001	SPOOL		Wire: 18 Gauge Red - 250 ft Spool	1	0	21.49	21.49
1		4003	SPOOL		Wire: 18 Gauge Yellow - 250 ft Spool	1	0	21.49	21.49
1		4005	SPOOL		Wire: 18 Gauge Blue - 250 ft Spool	1	0	21.49	21.49
1		4006	SPOOL		Wire: 18 Gauge White - 250 ft Spool	1	0	21.49	21.49

Batch	Order Total	Credit Card	Payment Type
103112	690.97		MC

Subtotal:	650.30
Sales Tax:	0.00
Shipping:	40.67
COD/Handling Fee:	0.00
Misc:	0.00
Deposit:	0.00
Charge Deposit:	690.97
Balance Due:	0.00

Visit our website at www.PegasusAutoRacing.com for details on how to enter our \$2500 Cash Giveaway Contest! NOW STOCKING KARTING EQUIPMENT !

Pegasus Auto Racing Supplies
 2475 South 179th Street
 New Berlin, WI 53146
 800-688-6946

Pkg ID: 279362-1
 Ship Via: UPS3
 103112 RHC

CUSTOMER
 RETURN LABEL

RMA #: 279362-1
 UPS3
 103112 RHC



Picked by: _____
 Checked by: _____
 Packed by: _____

Box dim: _____

TO:
 Pegasus Auto Racing Supplies, Inc.
 Returns Department
 2475 South 179th St
 New Berlin WI 53146 USA



British Racing
Imports and
Track Services Inc.

Tel. 707-935-3637 . . . Fax 707-935-0942

INVOICE NO.

INV00093102

INVOICE

21881 8th Street East • Sonoma, CA 95476

SOLD TO:

ACCOUNT NO.		SALESPERSON NUMBER	PURCHASE ORDER NO.		SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
		RM	VBL		UPS GROUND	11/17/2005	Credit Card	11/17/2005	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION		LIST PRICE	NET PRICE	EXTENDED PRICE	
1	1	0	48-FT-1235-1	GEAR SET, 12/35 1ST		\$635.00	\$571.50	\$571.50	
1	1	0	48-FT-1433-2	GEAR SET, 14/33 2ND,2.36		\$302.50	\$272.25	\$272.25	
1	1	0	48-FT-1928	GEAR SET, 19/28 TOP,1.47		\$292.50	\$263.25	\$263.25	
1	1	0	48-FT-2127	GEAR SET, 21/27 TOP,1.29		\$292.50	\$263.25	\$263.25	
1	1	0	48-FT231	GEAR, 1ST/REVERSE SLIDER		\$299.50	\$269.55	\$269.55	

All accounts are due upon receipt and payable within 10 days of receipt of goods. Returns are only accepted from the original purchaser within 30 days of delivery, shipping pre-paid by customer. No returns on Electrical Items. All returned merchandise is subject to a 20% restocking fee. All returns must be accompanied by a valid returned goods authorization number. Returned checks are subject to three times the amount of the check or \$100.00 dollars which ever is greater, plus the amount of the check and court costs. As a condition of BRITS Inc. providing credit to purchaser, purchaser agrees to pay all attorneys fees and expenses (minimum charge \$500.00) associated with any collection efforts initiated by BRITS Inc. against purchaser. An interest charge of 1 1/2% per month will be applied to all overdue accounts. There is no warranty stated or implied due to the unusual stress placed on racing parts. All goods will remain the property of BRITS Inc. until payment in full.

SALE AMOUNT	\$1,639.80
MISC. CHARGES	\$0.00
SALES TAX	\$127.11
FREIGHT	\$13.10
TOTAL	\$1,788.01

Thank You

BRITS

British Racing
Imports and
Track Services Inc.

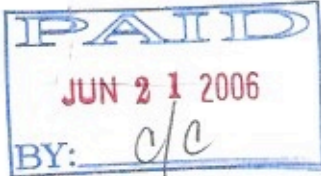
INVOICE NO.

INV00097047
INVOICE

Tel: 707-935-3637 . . . Fax 707-935-0942

21881 8th Street East • Sonoma, CA 95476

SOLD TO:

ACCOUNT NO.		SALESPERSON NUMBER		PURCHASE ORDER NO.		SHIP VIA		DATE SHIPPED		TERMS		INVOICE DATE		PAGE	
		JP		VBL. CORY		UPS GROUND		6/21/2006		Credit Card		6/21/2006		1	
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.		DESCRIPTION			LIST PRICE	NET PRICE	EXTENDED PRICE					
2	2	0	48-FT232		DOG RING			\$206.50	\$185.85	\$371.70					
															
THANKS FOR YOUR BUSINESS!- JAYME															

All accounts are due upon receipt and payable within 10 days of receipt of goods. Returns are only accepted from the original purchaser within 30 days of delivery, shipping pre-paid by customer. No returns on Electrical Items. All returned merchandise is subject to a 20% restocking fee. All returns must be accompanied by a valid returned goods authorization number. Returned checks are subject to three times the amount of the check or \$100.00 dollars which ever is greater, plus the amount of the check and court costs. As a condition of BRITS Inc. providing credit to purchaser, purchaser agrees to pay all attorneys fees and expenses (minimum charge \$500.00) associated with any collection efforts initiated by BRITS Inc. against purchaser. An interest charge of 1 1/2% per month will be applied to all overdue accounts. There is no warranty stated or implied due to the unusual stress placed on racing parts. All goods will remain the property of BRITS Inc. until payment in full.

SALE AMOUNT	\$371.70
MISC. CHARGES	\$0.00
SALES TAX	\$28.81
FREIGHT	\$6.86
TOTAL	\$407.37

Thank You

BRITSBritish Racing
Imports and
Track Services Inc.

Tel. 707-935-3637. . . Fax 707-935-0942

INVOICE NO.

INV00097080

INVOICE

21881 8th Street East • Sonoma, CA 95476

SOLD TO:

ACCOUNT NO.		SALESPERSON NUMBER	PURCHASE ORDER NO.		SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
		JP	VBL CORY		UPS GROUND	6/21/2006	Credit Card	6/21/2006	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION		LIST PRICE	NET PRICE	EXTENDED PRICE	
1	1	0	60-04150	REPAIR KIT, 7/8" GIRLING SLAVE Freight billed on invoice #97047		\$19.95	\$17.96	\$17.96	
									
THANKS FOR YOUR BUSINESS!- JAYME									

All accounts are due upon receipt and payable within 10 days of receipt of goods. Returns are only accepted from the original purchaser within 30 days of delivery, shipping pre-paid by customer. No returns on Electrical Items. All returned merchandise is subject to a 20% restocking fee. All returns must be accompanied by a valid returned goods authorization number. Returned checks are subject to three times the amount of the check or \$100.00 dollars which ever is greater, plus the amount of the check and court costs. As a condition of BRITS Inc. providing credit to purchaser, purchaser agrees to pay all attorneys fees and expenses (minimum charge \$500.00) associated with any collection efforts initiated by BRITS Inc. against purchaser. An interest charge of 1 1/2% per month will be applied to all overdue accounts. There is no warranty stated or implied due to the unusual stress placed on racing parts. All goods will remain the property of BRITS Inc. until payment in full.

SALE AMOUNT	\$17.96
MISC. CHARGES	\$0.00
SALES TAX	\$1.39
FREIGHT	\$0.00
TOTAL	\$19.35

Thank You



CASH INVOICE

84796510

N O R M A L S A L E

TIME: 13:05:13

03/19/08 84796510

PAGE 1

F
R
O
MAPPLIED INDUST. TECH.
13723 1/2 HARVARD PLACE
CARBENA CA 90249 2527

CASH SALE

CA LLC

COMPLETE SHIPMENT SALESMAN # 0
8470001VIA - CUSTOMER PKUP
03/19/08

CONTACT CORY

TOTAL BALANCE QTY REQ. DATE 3/13/09
ORDERED ON ORDER SHIPPED

#	QTY	BALANCE	REQ. DATE	DESCRIPTION	EXT.
# 4	4	0	3/13/09	SKF 6010 2RSJEM \$50.720 EA SINGLE ROW BALL BEARING	1 A 06 202.88 EXT.
# 1	1	0	3/13/09	LOCT 56747 \$15.330 EA SEALANT	1 D 04 15.33 EXT.
# 1	1	0	3/13/09	DOW 557 3126 CAN \$14.000 EA. LUBRICANT	1 D 08 14.00 EXT.

REGULATED MATERIAL

AIR - PROPER SHIPPING NAME: AEROSOLS FLAMMABLE
CLASS:2.1 ID#:UN1950 PACKING GROUP: LABEL:FLAMMABLE GAS
AIR - COMMENTS: AIR SHIPMENTS FORBIDDEN
GRND - PROPER SHIPPING NAME: CONSUMER COMMODITY
CLASS:2.1 ID#:UN1950 PACKING GROUP: LABEL:FLAMMABLE GAS

SHIPPING&HANDLING \$3.890

ORDER IS SUBJECT TO TAX

SUB TOTAL	236.10
TAX AMOUNT	19.48
CASH TOTAL	255.58

PAID BY CREDIT CARD

*** STANDARD INSTRUCTIONS

CUSTOMER ORDERS ARE ACCEPTED SUBJECT TO THE STANDARD TERMS AND CONDITIONS
OF SALE SHOWN ON THE REVERSE SIDE OF THIS DOCUMENT.

RETURNED PRODUCT IS SUBJECT TO A RESTOCKING CHARGE.

REGULATED MATERIAL EMERGENCY CONTACT CHEMTREC 1-800-424-9300

For service please contact:

Phone: (310)-515-5882

Fax: (310)-515-0402

IN-PROCESS	FINAL
INSPECTION	

Thank You
APPLIED
Industrial Technologies

BRITS, Inc.

Tel. 707-935-3637 Fax: 707-935-0942

21881 8TH STREET EAST SONOMA, CA95476 USA

INVOICE

Invoice #	INV00108246
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SOLD TO:

SHIP TO:



Account No.	Salesperson Number	Purchase Order No.	Ship Via	Date Shipped	Terms	Invoice Date	Page
	TC	CORY	UPS GROUND	4/14/2008	Credit Card	4/14/2008	1
QTY Ordered	QTY Shipped	QTY Back-ordered	Item No.	Description	List Price	Net Price	Extended Price
2	2	0	12-32261-48	ROTOR, 10.5" (use CP4136-48), F/ATL	\$299.50	\$269.55	\$539.10

THANKS, TRAVIS

Subtotal	\$539.10
Misc.	\$0.00
Tax	\$41.79
Freight	\$11.15
TOTAL	\$592.04

**VIN MALKIE RACING &
CHEVRON RACING CARS LTD**

VAT Reg. No. GB 437 6452 34

Hollins Lane

Antrobus

Cheshire

ENGLAND

CW9 6NL

Invoice No. 9690

Date 05/03/08

Description

Part No.	Qty	U/P	Description	£	p
	1 X	600.00	R/H FRONT UPRIGHT	600	00
	1 X	600.00	L/H FRONT UPRIGHT	600	00
	2 X	540.00	FRONT STUG SHAFTS (PAIR)	1080	00
TO FOLLOW	2 X	38.50	FRONT TOP UPRIGHT PINS	77	00
	2 X	38.50	BOTTOM UPRIGHT PINS	77	00
	2 X	2.35	STUBSHAFT CIRCLIPS	4	70
	2 X	33.00	OUTER STUBSHAFT SPACERS	66	00
	2 X	33.00	INNER STUBSHAFT SPACERS	66	00
			Postage & Packing	110	00

Please make payment to :

Parts Price	£2680.70
Sub Total	£2680.70
VAT	U.S.A.
Total Due	£2680.70

Toll Free: (888) 339-8472
Phone: (310) 325-7620
Fax: (310) 325-9655

Hadd-Co. Inspection Lab.

2420 Amsler Street, Torrance, California 90505
www.Hadd-Co.net E-Mail: George@Hadd-Co.net
FAA REPAIR STATION#FL4R184M

No. 96112



TO:

DATE : 7/24/2008

P.O. NO.: 072208

JOB / LOT NO.:

96112

QUANTITY	PART NUMBER	DESCRIPTION
2	NONE	CHEVRON FRONT UPRIGHT FPI PER ASTM-E-1417-05E1 MIL STD 1907 N4, GR. A TYPE 1, METHOD A, LEVEL 3

INSPECTION

Magnetic _____ Penetrant 100%

Qty Rejects 1 - CRACK ON MARKED AREA OF PART

This is to certify that parts under subject purchase order have been Fluorescent Penetrant / Magnetically inspected in accordance with applicable and / or purchase order requirements.

Lab Mgr./Lv II
Luis Tapia



INSPECTOR

Note: Altering of this certification renders it void.

PORTERFIELD ENTERPRISES LTD

1767 Placentia Ave.
Costa Mesa, CA 92627
(949) 548-4470
FAX (949) 548-7783

**THE PURCHASER IS
RESPONSIBLE FOR DETERMINING
THE SUITABILITY OF ANY AND
ALL PRODUCTS PURCHASED
FROM PORTERFIELD ENT.
AND ARE NOT RETURNABLE.**

INVOICE NO. 0088664-IN

DATE 07/31/08

SOLD TO:

SHIP TO:

ORDER DATE	
WHEN SHIPPED	

TERMS
EDIT CARD

ITEM NO	QUANTITY			PRODUCT NO.	DESCRIPTION	PRICE	AMOUNT				
	ORDERED	B.O.	SHIPPED								
	2.00	0.000	2.000	* R805	ST-43	135.450	270.90				
	4.00	0.000	4.000	* MOTUL	R8F 600	17.990	71.96				
				RAYBESTOS NOT FOR STREET USE							
NO WARRANTY STATED OR IMPLIED ON RACE OR HIGH PERF. PARTS. THESE PRODUCTS ARE NON-RETURNABLE.											
LBS		SALES TOTAL		SALES TAX		FREIGHT		PAY THIS AMOUNT		INVOICE TOTAL	
00013		342.86		28.29		12.73		.00		383.88	

NOTE: Please pay from invoice. No statement will be sent. All merchandise returned is subject to a 20% handling or restocking fee. All returns must be authorized and accompanied by a Returned Goods Authorization Number, freight prepaid. C.O.D.'s will not be accepted. The customer is responsible for freight on all merchandise returned because of refused or missed delivery. Shortage and damage claims must be filed within five days of receipt of merchandise. A rate of 1 1/2% per month on the unpaid balance will be assessed on past due accounts as liquidated damages for a breach of timely payment, and related to the additional service and billing costs resulting from such breach. Normal terms of payment: Cash, Cashier's Check or Money Order. Returned checks are subject to three (3) times the amount of the check or \$100, whichever is greater, plus the amount of the check and court costs. There is no warranty stated or implied due to the unusual stress placed on racing parts and because we have no control over how they are used. Prices subject to change without notice.

MASTERCHARGE OR VISA ACCEPTED

BRITS, Inc.

Tel. 707-935-3637 Fax: 707-935-0942

21881 8TH STREET EAST SONOMA, CA95476 USA

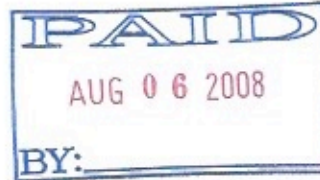
INVOICE

Invoice #	INV00110101
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SOLD TO:

SHIP TO:

Account No.	Salesperson Number	Purchase Order No.	Ship Via	Date Shipped	Terms	Invoice Date	Page
	JP	VERBAL	UPS NEXT DAY	8/6/2008	Credit Card	8/6/2008	1
QTY Ordered	QTY Shipped	QTY Back-ordered	Item No.	Description	List Price	Net Price	Extended Price
2	2	0	48-FT232	DOG RING	\$260.00	\$234.00	\$468.00



THANKS FOR YOUR BUSINESS!- JAYME

Subtotal	\$468.00
Misc.	\$0.00
Tax	\$36.27
Freight	\$46.81
TOTAL	\$551.08

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembling) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

ROGER KRAUS TIRES, INC.

2896 GROVE WAY
 CASTRO VALLEY CA 94546-6712
 (510)582-5031 (800)510-7223
 CALIF BAR # ARD #102319
 EST 1972

CUSTOMER SIGNATURE _____ DATE _____

TERMS CASH: Unless arrangements made prior to authorization. Cars left after work is completed may be subject to a storage fee.

CUSTOMER SIGNATURE _____ DATE _____

Buyer hereby acknowledges receipt of merchandise and services set forth herein and a copy of this sales invoice.

2000 CLASSICO TUBES ESTIMATE #: 52445
 LICENSE :? MILEAGE: 0 DATE/TIME : 9/03/08 1:24PM
 VIN : BODY: WRITTEN BY : RK
 COLOR CO: TAG: TYPE : CUSTOMER
 ENGINE #:

QTY	COND	PART NUMBER	DESCRIPTION	PRICE	TOTAL
5.00	N	CLA50015	CLASSICO 500L15 TR11	86.00	430.00
2.00	N	AV7210S	AVON 9.0/20-13 7210S A11	204.00	408.00
2.00	N	AV7262S	AVON 13.0/23-13 7262S A11	284.00	568.00

HRS	EMP	LABOR DESCRIPTION	TOTAL
	RK	PO CORY	0.00
	RK	USAGE TAX TIRES CA ONLY	7.00
	RK	CALIF OVERNIGHT/ON TRAC	75.40
	RK	C/C ON FILE	0.00
	RK	PLEASE ENCLOSE A CATALOG WITH SHIPMENT.	0.00

ESTIMATE OF REPAIRS: Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

ORIGINAL ESTIMATE \$1,597.37
 REVISED ESTIMATE TOTAL \$1,597.37

CUSTOMER SIGNATURE _____ DATE _____
 I acknowledge notice and oral approval of an increase in the original estimated price.

- ALL RETURNED ITEMS ARE SUBJECT TO A RESTOCKING CHARGE OF UP TO 20%. ALL RETURNS MUST BE MADE IN 60 DAYS! P.G.A. ARE REQUIRED FOR ALL RETURNS.

pd cc on file RA

PARTS TOTAL 1,406.00
 LABOR TOTAL 7.00
 FREIGHT 75.40
 SUBTOTAL 1,488.40
 TAX-SOU 108.97
 TOTAL \$1,597.37



CALLED
 DONE
 IN WORK
 C = CORE
 U = USED
 R = REBUILT
 N = NEW
 CODE
 DISCARD PARTS
 SAVE PARTS

CALLED
 DONE
 IN WORK
 C = CORE
 U = USED
 R = REBUILT
 N = NEW
 CODE
 DISCARD PARTS
 SAVE PARTS


I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembling) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

ROGER KRAUS TIRES, INC.

2896 GROVE WAY
 CASTRO VALLEY CA 94546-6712
 (510)582-5031 (800)510-7223
 CALIF BAR # ARD #102319
 EST 1972

CUSTOMER SIGNATURE _____ **DATE** _____
 TERMS CASH: Unless arrangements made prior to authorization.
 Cars left after work is completed may be subject to a storage fee.

CUSTOMER SIGNATURE Phone Order **DATE** 9-11-08
 Buyer hereby acknowledges receipt of merchandise and services set forth herein and a copy of this sales invoice.

	2008 CLASSICO LICENSE : ? VIN : COLOR CO: ENGINE #:	TUBES MILEAGE: 0 BODY: TAG:	ESTIMATE #: 52556 DATE/TIME : 9/11/08 10:46AM WRITTEN BY : JC TYPE : CUSTOMER
--	---	--------------------------------------	---

QTY	COND	PART NUMBER	DESCRIPTION	PRICE	TOTAL
1.00	N	CLA50015	CLASSICO 500L15 TR11	86.00	86.00
HRS	EMP	LABOR DESCRIPTION		TOTAL	
JC		CALIFORNIA OVERNIGHT SUNRISE		12.50	
JC		BUSINESS DELIVERY		0.00	
JC		C/C ON FILE		0.00	

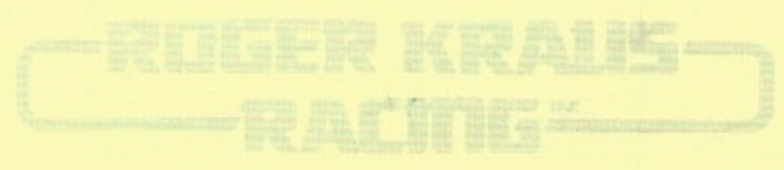
ESTIMATE OF REPAIRS: Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

ORIGINAL ESTIMATE \$105.60
 REVISED ESTIMATE TOTAL \$105.60

CUSTOMER SIGNATURE _____ **DATE** _____
 I acknowledge notice and oral approval of an increase in the original estimated price.

- ALL RETURNED ITEMS ARE SUBJECT TO A RESTOCKING CHARGE OF UP TO 20%. ALL RETURNS MUST BE MADE IN 60 DAYS! R.G.A. ARE REQUIRED FOR ALL RETURNS.

PARTS TOTAL	86.00
LABOR TOTAL	12.50
SUBTOTAL	98.50
TAX-LOS	7.10
TOTAL	\$105.60



BRITS, Inc.

Tel. 707-935-3637 Fax: 707-935-0942

21881 8TH STREET EAST SONOMA, CA95476 USA

INVOICE

Invoice #	INV00110727
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SOLD TO:

SHIP TO:

Account No.	Salesperson Number	Purchase Order No.	Ship Via	Date Shipped	Terms	Invoice Date	Page
	GK	VBL CORY	UPS GROUND	9/23/2008	Credit Card	9/23/2008	1
QTY Ordered	QTY Shipped	QTY Back-ordered	Item No.	Description	List Price	Net Price	Extended Price
1	1	0	28-10030	BATTERY, SBS 30	\$399.95	\$359.96	\$359.96
1	1	0	48-FT232	DOG RING	\$260.00	\$234.00	\$234.00



426 Pet D N

94952

Subtotal	\$593.96
Misc.	\$0.00
Tax	\$46.04
Freight	\$10.29
TOTAL	\$650.29

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and/or attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

Roger Kraus Tires, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

X

Terms: CASH unless arrangements made prior to authorization. Vehicles left after repair is completed may be subject to a storage fee

Repair Order # 70959

2012 AVON SLICKS

Inv Date: 8/22/2012 @ 2:41pm

VIN:

Service Writer: Shawn Bennett

Engine:

Status: SHIPPING ORDER

Trans:

Driver:

ODO In: 0

Out: 0

Mfg. Date:

Color:

Unit #

License #

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Requests for Service & Vehicle Problems -						
Labor Service - Thank You For Choosing Roger Kraus Racing SB						0.00
New	AV7210S	Avon 9.0/20-13 7210S A-11		2.00	263.00	526.00
New	AV7262S	Avon 13.0/23-13 7262S A-11		2.00	366.00	732.00
Labor Service - C/C on file SB						0.00
Labor Service - ON TRAC FREIGHT SB						82.60
Labor Service - Usage tax tires ca only SB						7.00

Warranty

All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.

Estimate only, do not pay.

Repair Order Summary:

Parts 1,258.00
 Labor 89.60

X

Customer acknowledges receipt of merchandise and services.

Sub Total 1,347.60
 Sales Tax (SCA) 100.64

Allblack Company, LLC

13090 Park St.

Santa Fe Springs, CA 90670

Phone: (562) 946-2955

Fax: (562) 946-6665

Invoice

Sold

To:

Invoice Number:	321604	Salesman:	NEAL JOHNSTON
Invoice Date:	09/14/12	Terms:	Cash On Delivery
Customer:	POD001	Packing List:	321604
Order No:	321593	PO Number:	

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Revision</u>	<u>Unit Price</u>	<u>Amount</u>
1	1	BLACK OXIDE - 2PCS. OF CHEVRON RACE CAR SPINDLES, 1BX.		\$60.00000 / LOT	\$60.00
2	1	FUEL FEE -		\$12.50000 / EA	\$12.50
					Sub-total: \$72.50
					Sales Tax: \$0.00
					Shipped Via ALLBLACK TRUCK: \$0.00
					Invoice Total: \$72.50
					Paid To Date: \$0.00
					Balance Due: \$72.50

Bilb

pd. ck # 2566

If you have a dispute about pricing, make sure you contact Michele before the invoice is past due. Prices will not be altered or considered for dispute after they are more than 30 days old. Please call Michele at (562) 946-2955.

9/14/12

M

BRITS, Inc.

Tel. 707-935-3637 Fax: 707-935-0942

21881 8TH STREET EAST SONOMA, CA95476 USA

INVOICE

Invoice #	INV00127298
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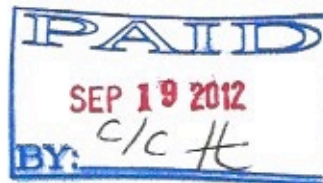
SOLD TO:

SHIP TO:

Account No.	Salesperson Number	Purchase Order No.	Ship Via	Date Shipped	Terms	Invoice Date	Page
	HL	PHONE ORDER	FED EX P.O.N	9/19/2012	Credit Card	9/19/2012	1
QTY Ordered	QTY Shipped	QTY Back-ordered	Item No.	Description	List Price	Net Price	Extended Price
1	1	0	60-01035	MASTER CYL, .70 GIRLING REMOTE	\$98.00	\$88.20	\$88.20
2	2	0	60-04040	REPAIR KIT, 3/4" GIRLING M/C	\$23.50	\$21.15	\$42.30

B-16

FedEx# 5402 3506 2392



Subtotal	\$130.50
Misc.	\$0.00
Tax	\$10.43
Freight	\$48.73
TOTAL	\$189.66

Kinsler Fuel Injection, Inc.

1834 Thunderbird Street Troy, Michigan 48084 USA www.kinsler.com
 Phone (248) 362-1145 Fax (248) 362-1032 e-mail: kinsler@kinsler.com

INVOICE # C-160206

Date 11/04/2013
 Page 1
 Salesman BC

BILL TO



Cust. Info: Fax: Status: DEALER Tax Status: 000 Via: UPS BLUE LABEL

QTY	PART #	DESCRIPTION	PRICE	NET	NET AMOUNT
5	8283	WASHER O-RING; FOR 1/4" BSP THREAD.	6.05	6.05	30.25
1	8284	WASHER O-RING; FOR 3/8" BSP THREAD.	6.75	6.75	6.75
4	9216	LUCAS BUNG SEAL.	6.50	6.50	26.00
1	9270	O-RING; LUCAS, UPPER HOUSING.	.85	.85	.85
1	9274	O-RING; LUCAS, LOWER HOUSING.	.70	.70	.70
1	9236-K	LUCAS DIAPHRAGM KIT; INCLUDES: 1- DIAPHRAGM, 1- STAINLESS STEEL HAT WASHER, 1- SPRING CLIP.	79.75	79.75	79.75

TOTAL	173.76	SUBTOTAL	144.30
DEPOSITS(S) -	.00	SALES TAX	.00
PAYMENT -	173.76	SHIP CHG	29.46
BALANCE			
DUE	<u>.00</u>	TOTAL	<u>173.76</u>

Kinsler Fuel Injection, Inc.

1834 Thunderbird Street Troy, Michigan 48084 USA www.kinsler.com
 Phone (248) 362-1145 Fax (248) 362-1032 e-mail: kinsler@kinsler.com

INVOICE # C-160281
 Date 11/14/2013
 Page 1
 Salesman EM

BILL TO



Cust. Info:	Fax:	Status: DEALER	Tax Status: 000	Ship Via: UPS BLUE LABEL
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QTY	PART #	DESCRIPTION	PRICE	NET	NET AMOUNT
10	8201-T	LUCAS NOZZLE LINE; TRANSLUCENT.	2.29	2.29	22.90
10	----	BLACK NOZZLE LINE COVERING.	2.55	2.55	25.50

TOTAL	81.73	SUBTOTAL	48.40
DEPOSITS (S) -	.00	SALES TAX	.00
PAYMENT -	81.73	SHIP CHG	33.33
BALANCE			
DUE	<u>.00</u>	TOTAL	<u>81.73</u>