

Telephone: EMBERBROOK 5621

Telegrams: AUTOCARRIER, THAMES DITTON



COPY INVOICE No.

A.8155

Ford Motor Credit Co.  
for the account of  
Shelby American Inc.,  
6501 W. Imperial Hwy.,  
Los Angeles, Calif. 90009, U.S.A.

Date 8th July, 1966.

Ref. RGH/III

IN ACCOUNT WITH



# AC CARS LIMITED



HIGH STREET - THAMES DITTON - SURREY

Chassis/Car No.	Engine No.	Registered No.	£ s. d.			£ s. d.		
CSX.3283								
To supplying:-								
One Cobra car painted Green with Black trim, (Acrylic), less engine and gear box.			1028	16	-			
Price reduction due to fitment of G.8 tyres			1	9	-			
Protection boards front and rear			1027	7	-			
Delivery to Southampton Docks			3	10	-			
			12	-	-			
						1042	17	-
" Monte Carlo "								

Certified true copy  
*R. Henderson*  
For and on behalf of A. C. Cars Ltd.  
K. G. Henderson, Sales Manager



**SHELBY AMERICAN INC.**  
 6501 W. IMPERIAL HWY.  
 LOS ANGELES, CALIF. 90009  
 Telephone: 213 674-1961

PICK UP

924  
 DELIVERY RECEIPT NUMBER

DATE SHIPPED 9/6/66

SHIPPER: SHELBY AMERICAN, INC. ORIGIN: LOS ANGELES, CALIFORNIA

CONSIGNEE:  
 CITY AND STATE  
 DELIVER TO  
 ADDRESS  
 CITY AND STATE

Hi-Performance Motoes

SAI INVOICE NUMBER	DRIVER - 1	TRUCK NO.	TRAILER NO.
	DRIVER - 2		
	DRIVER - 3		

LOAD POSITION	DESCRIPTION	SAI SERIAL NUMBER	ORIGIN PLANT	RAILCAR NO.
	1966 Cobra, Green	CSX 3283		

C.O.D. \$ \_\_\_\_\_ CHECK NO. \_\_\_\_\_  
 By signing hereon the consignee acknowledges that the automobile described hereon appears to satisfy the requirements of his order, and that no damage other than that described below is apparent.

RECEIVED IN GOOD ORDER, WITH INVOICES IN SEALED ENVELOPE, EXCEPT AS NOTED BELOW.  
 DATE \_\_\_\_\_ TIME \_\_\_\_\_  
 CONSIGNEE \_\_\_\_\_  
 REC'D. BY \_\_\_\_\_

PLEASE NOTE DAMAGE OR SHORTAGE HERE AND ON REVERSE SIDE. CLAIMS FOR SHORTAGE OR DAMAGE WILL NOT BE HONORED UNLESS NOTED AT TIME OF DELIVERY.

2 ACCOUNTING COPY

924  
 DELIVERY RECEIPT NUMBER  
 FORM 51

**CONDITIONAL SALE CONTRACT**  
MOTOR VEHICLE

BUYER'S NAME

William J. Huber

DATE OF CONTRACT

Nov. 15, 1966  
CONTRACT NO. -  
BANK USE

BUYER'S RESIDENCE OR PLACE OF BUSINESS

10131 AIONDRA #18 Bellflower

Seller hereby sells and Buyer hereby buys and accepts for the price and subject to the terms and conditions set forth below and on the reverse side the following described property:

<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED	YEAR 66	MAKE-TRADE NAME Shelby Cobra	CYLS. 8	BODY TYPE-TONNAGE-IF TRUCK 2-Door	MODEL NO. 427	SERIAL OR I.D. NUMBER CSX-3283	LICENSE NO. NOT ISSUED
---	------------	---------------------------------	------------	--------------------------------------	------------------	-----------------------------------	---------------------------

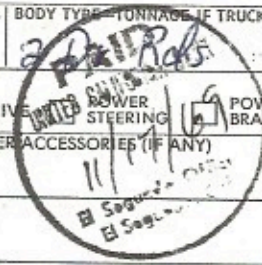
ACCESSORIES

RADIO  HEATER  AUTOMATIC TRANSMISSION  OVERDRIVE  POWER STEERING  POWER BRAKES  POWER WINDOWS  AIR CONDITIONING  OTHER ACCESSORIES

COLOR  
GREEN

KEY NUMBER

OTHER ACCESSORIES (IF ANY)



**STATEMENT OF INSURANCE**

COVERAGE	EXPIRATION DATE	PREMIUM	
COMPREHENSIVE		\$ NONE	BASIC PRICE (INCLUDING ACCESSORIES) \$ 7520.00
FIRE AND THEFT		\$	SALES TAX \$ 300.80
COMBINED ADD'L. COVERAGE		\$	REGISTRATION AND TRANSFER FEES \$ 32.00
\$ DEDUCTIBLE COLLISION		\$	1. CASH PRICE \$ 7852.80
OTHER (DESCRIBE)		\$	2. TRADE IN ALLOWANCE \$ 3300.00
OTHER (DESCRIBE)		\$	3. AMOUNT UNPAID ON CASH PRICE (DIFFERENCE BETWEEN ITEM 1 AND ITEM 2) \$ 4400.00
CREDIT LIFE		\$	4. TOTAL INSURANCE PREMIUMS \$ NONE
CREDIT LIFE AND DISABILITY INSURANCE		\$	5. UNPAID BALANCE (SUM OF ITEM 3 AND ITEM 4) \$ 4400.00

DATE FINAL PAYMENT DUE ON THIS CONTRACT: Dec. 15, 1969

TOTAL: \$ NONE

6. FINANCE CHARGE	\$ 719.96
7. CONTRACT BALANCE (SUM OF ITEM 5 AND ITEM 6)	\$ 5119.96

8. The Contract Balance is payable by the Buyer to Seller in successive monthly instalments, except for pickup payment provisions as stated, and continuing until the Contract Balance is fully paid as follows:

BUYER'S SIGNATURE (TO BE INSURED)	TOTAL NUMBER OF PAYMENTS (PICKUP OR IRREGULAR PAYMENTS NOT INCLUDED)	DATE FIRST PAYMENT DUE	AMT. OF EQUAL MO. PMTS.
	36	Dec. 15, 1966	\$ 131.11
BUYER'S SIGNATURE	PICKUP PAYMENT DATE DUE	PICKUP PAYMENT DATE DUE	OTHER PAYMENT DATE DUE
	\$ 400.00 Dec. 2, 1966	\$ - -	\$ - -

DEALER

BY

9. NAMES AND ADDRESSES OF ALL PERSONS LIABLE ON THIS CONTRACT TO WHOM NOTICE OF INTENT TO SELL IS TO BE SENT.

William J. Huber 10131 AIONDRA #18 Bellflower, Calif.

# holman and moody marine corporation

4701

TERMS:  
25th INST.  
AND  
10th PROX.

area code 213  
telephone 433-4921

2190 temple street  
box 1847  
long beach, california

QUAN.	PART NUMBER	DESCRIPTION	PRICE		TOTAL AMOUNT	C
			LIBR.	NET		
2	6942	6584 A	130	98	196	1
1	6712	6710A	140		105	1
1	9250A	9250A	670		1253	1
1	6766A	6766A	265		199	1
1	7580A	7580A	15		10	1
1	7580A	7580A	410		308	1
1	7581A	7581A	370		278	1
1	6750A	6750A	720		40	1
1			17		13	1
SUB. TOTAL			2459		183	
TAX			2496		13	
TOTAL			2652		196	

RECEIVED BY: *[Signature]*  
ASSORT-O-POST CO., SAN GABRIEL, CALIF. SPCL. 5 PAY

SOLD TO: *North American... 11/11/77*  
ADDRESS: *[Handwritten Address]*  
CASH CHARGE:  198  
ORDER NO.: *[Handwritten]*

# holman and moody marine corporation

4702

TERMS:  
25th INST.  
AND  
10th PROX.

area code 213  
telephone 433-4921

2190 temple street  
box 1847  
long beach, california

QUAN.	PART NUMBER	DESCRIPTION	CASH		TOTAL AMOUNT	C
			196	CHARGE		
1	6042 6007	Platinum			75000	1
	427 810	wire				
	Wheel # 1111 0101					
	9730	Waltz # 15				
		Downing (Cable)				
SUB. TOTAL					75000	
TAX					5000	
TOTAL					80000	

RECEIVED BY: *[Signature]*  
ASBORT-O-POST CO., SAN GABRIEL, CALIF. SCL. 5 PART

SOLD TO: *[Handwritten Name]*  
ADDRESS: *[Handwritten Address]*  
CASH 196: *[Handwritten]*  
CHARGE: *[Handwritten]*  
TOTAL AMOUNT: *[Handwritten]*  
C: *[Handwritten]*

## STATEMENT

**holman and moody marine corp.**

municipal airport • charlotte, north carolina 28208

branches

APR 30 1967

528 N.W. 7th Avenue  
Miami, Florida 331362190 Temple Ave., P. O. Box 1847  
Long Beach, California 90801

- William Huber
- Downey, Calif.
- 

NET 25 INST.

10 PROX.

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE

\$

DESCRIPTION	DATE	REFERENCE	DEBIT	CREDIT	BALANCE
				BALANCE FWD.	
	APR 14 67	4,701	25.50		25.50
	APR 14 67	4,702	1,300.00		1,325.50
	APR 11 67	42		200.00	1,125.50
	APR 15 67	44		<b>1,125.52</b>	<b>.021</b>

PLEASE REMIT TO:

Holman and Moody Marine Corp.

P. O. Box 1847

Long Beach, Calif. 90801

COLONY PRINTERS  
CHARLOTTE, N. C.

**HOLMAN AND MOODY MARINE CORP.**  
MUNICIPAL AIRPORT • CHARLOTTE, NORTH CAROLINA 28208  
Branches

528 n.w. 7th avenue  
miami, florida 331362190 temple avenue  
p. o. box 1847  
long beach, california 90801

PLEASE PAY  
LAST AMOUNT  
IN THIS COLUMN

**PARNELLI JONES FIRESTONE #2**  
 "HIGH PERFORMANCE TIRE, WHEEL & SERVICE HEADQUARTERS"  
 CORNER OF TUSTIN & TAFT - 1890 N TUSTIN PHONE: 637-9010  
 ACCOUNTING OFFICES: 219/542-1555 REG. NO. 7186  
 ORANGE, CALIFORNIA 92667

NAME William Huber DATE 7/10/73  
PRINT PLAINLY  
 ADDRESS 5076 Bondgump TERMS \_\_\_\_\_  
Turne Calif CREDIT APPROVAL Done  
 DELIVER TO \_\_\_\_\_ ORDER NO. \_\_\_\_\_  
 VEHICLE - MAKE C/O YEAR \_\_\_\_\_ TIME PROMISED \_\_\_\_\_  
 MILEAGE \_\_\_\_\_ PHONES - BUS. \_\_\_\_\_

QUAN.	SIZE OR STOCK NO.	DESCRIPTION
2	800/15	Standard
2		Spin Bu

No. **523-14**

ORIG  
INV

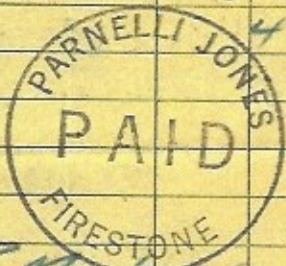
MOSE. VERIFIED & RELEASED BY \_\_\_\_\_  
 CHARGES ARE PAYABLE ON 10TH PROXIMO AT ABOVE ADDRESS  
 CLAIMS AND RETURNED GOODS SHOULD BE ACCOMPANIED BY THIS TICKET  
 RECEIVED BY \_\_\_\_\_

R-391 REV. 5-71 SYNCOM BUSINESS SYSTEMS, INC.

**PARNELLI JONES ENTERPRISES**  
 HIGH PERFORMANCE TIRE HEADQUARTERS  
 20550 Hawthorne Blvd. Phone: 370-5804  
 TORRANCE, CALIFORNIA

NAME Bill Huber DATE 5/8/73  
PRINT PLAINLY  
 ADDRESS 5230 Natwick TERMS \_\_\_\_\_  
Downey CREDIT APPROVAL Done  
 DELIVER TO \_\_\_\_\_ ORDER NO. \_\_\_\_\_  
 VEHICLE - MAKE PONTIAC YEAR 1966 LICENSE NO. \_\_\_\_\_ TIME PROMISED \_\_\_\_\_  
 MILEAGE \_\_\_\_\_ PHONES - BUS. \_\_\_\_\_ HOME \_\_\_\_\_

QUAN.	SIZE OR STOCK NO.	DESCRIPTION	OFFICE USE	UNIT EXC. TAX	PRICE	AMOUNT
2	620/130/15	SUP. SP. 14177		180	4560	9120
						360
2	600/900/15	SUP. SP. 14177		170	4400	8800
						340
2	600/900/15	WHEEL TUBES		40	720	1440
						80
2	650/900/15	WHEEL TUBES		42	800	1600
						84
1	670/15	TUBE				350
						25
4	WHEEL TUBES				200	800
2	600/900-15	TIRES + TUBES				219.09
		TO BE DELIVERED THURS. SALES TAX				876
						227.85



No. **18-7**

THANK YOU  
 ORIGINAL INVOICE

MOSE. VERIFIED & RELEASED BY \_\_\_\_\_  
 CHARGES ARE PAYABLE ON 10TH PROXIMO AT ABOVE ADDRESS  
 CLAIMS AND RETURNED GOODS SHOULD BE ACCOMPANIED BY THIS TICKET  
 RECEIVED BY \_\_\_\_\_

CHARGE	CASH
	X

AVOID PENALTY. RENEW ON OR BEFORE  
**07/12/81** 3700 82 ST0 283 11 WWR793  
 AFTER PAYMENT OF FEES, REGISTRATION EXPIRES **07/12/82** AUTOMOBILE  
 VIN CSX3263 MOTOR: \_\_\_\_\_  
 DATE FIRST SOLD CLASS YEAR HP MDL TYPE VEH CYLS  
 00/00 66 BT 120  
 TOTAL FEE DUE \$18.00  
 MP AX WC UNLADEN WT MAKE BODY TYPE MODEL  
 COBRA 2DRDS  
 STOCKHOLM JON R R0011  
 1779 MAIN ST L0007  
 SAN DIEGO CA 92115  
 BK AMER 1275 ROSECANS ST  
 SAN DIEGO  
 01010136323227J709030018193128292412003603600070002

WF
2F
1F
PER
01
02
03
04
05
UT
TO1

MAIL THIS PART  
 SEE REVERSE SIDE

No 1809

JARDINE HEADER CO.  
 7565 ACACIA  
 GARDEN GROVE, CALIF.  
 (714) 893-7594

INVOICE

SOLD TO  
 [ *William J. Huber*  
*9230 Ratcliffe*  
*#15*  
*Lorrey - Cal -* ]

SHIP TO  
 [ *Will call* ]

DATE *7/12/67*

OUR ORDER NO.	DATE SHIPPED	TERMS	F.O.B.	INVOICE DATE	SHIP VIA	SALESMAN
		<i>Cash</i>				
QUANTITY	DESCRIPTION	PRICE	AMOUNT			
<i>1</i>	<i>(427 Ford Custom) (Cobra)</i>		<i>100.00</i>			
		<i>T4</i>	<i>4.00</i>			
			<i>104.00</i>			

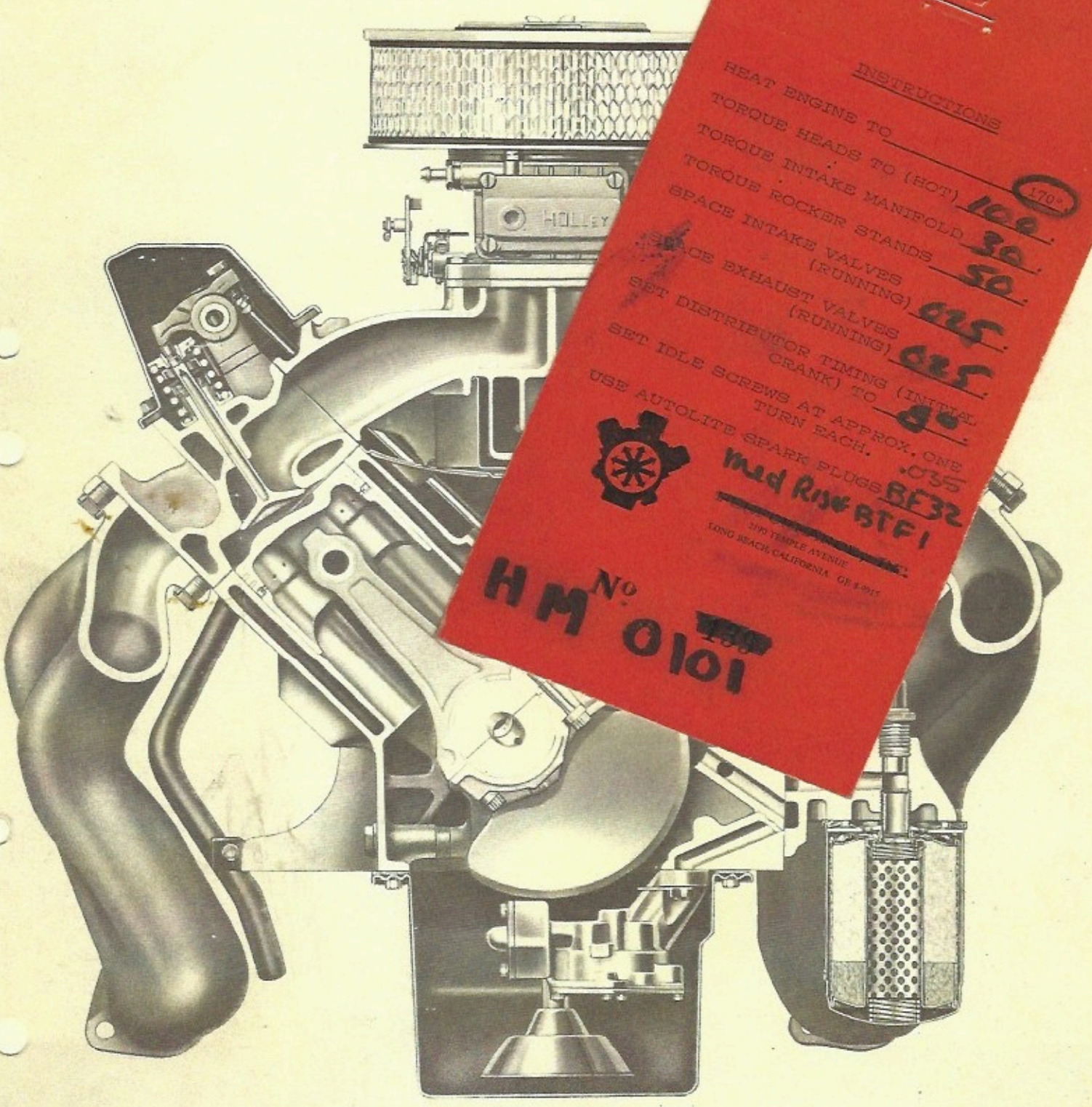
*# 90-1716*  
*Chelbiv.*  
*Paid*  
*H.L.D.*



# holman and moody



## 427 WEDGE



**INSTRUCTIONS**

HEAT ENGINE TO 170°

TORQUE HEADS TO 100

TORQUE INTAKE MANIFOLD 30

TORQUE ROCKER STANDS 50

SPACE INTAKE VALVES (RUNNING) 025

SPACE EXHAUST VALVES (RUNNING) 025

SET DISTRIBUTOR TIMING (INITIAL CRANK) TO 30

USE AUTOLITE SPARK PLUGS BF32  
Med Rise BTF1

219 TEMPLE AVENUE  
LONG BEACH, CALIFORNIA 90801

**H M** No **0101**

D-U-N-S 316-8507

competition proven - the choice of champions



# holman and moody engine sales

marine engines and accessories

1301 west gaylord street phone 436-1821  
long beach, california

CUST. ORDER NO.

DATE

19

M

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
			<i>[initials]</i>			<i>[initials]</i>

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>[unclear]</i>	<i>[unclear]</i>	<i>[unclear]</i>
	you deposit on 427		
	woodge engine		
	106AZ 6007P		
	(Price \$1250.00)		
	T-362-S		
	TAX		
	TOTAL		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

L 2911

REC'D BY

*[Signature]*  
4-39 - N1-12 PRINTED BY THE STANDARD REGISTER CO., DAYTON 1, OHIO, U. S. A.





# CARROLL SHELBY ENTERPRISES

## GOOD YEAR DIVISION

10936 LA CIENEGA BLVD. • INGLEWOOD, CALIF. 90304  
TELEPHONE (213) 641-0940

No. 17796

SOLD TO \_\_\_\_\_ SHIP TO \_\_\_\_\_  
*Loeb*

DATE 8/25/69	CUSTOMER ORDER NO.	TERMS	CHARGE <input type="checkbox"/>	C.O.D. <input type="checkbox"/>	CASH <input checked="" type="checkbox"/>	TAXABLE <input checked="" type="checkbox"/>	RESALE <input type="checkbox"/>	SHIP VIA WC
QTY. SHIPPED	DESCRIPTION					FED. TAX	PRICE	AMOUNT
1	7 1/2 - 15 Mag wheel COBRA						50.00	50.00
								2.50
								52.50



# CARROLL SHELBY ENTERPRISES

## GOOD YEAR DIVISION

10936 LA CIENEGA BLVD. • INGLEWOOD, CALIF. 90304  
TELEPHONE (213) 641-0940

No. 11585

SOLD TO \_\_\_\_\_ SHIP TO \_\_\_\_\_

DATE 9/7/68	CUSTOMER ORDER NO.	TERMS	CHARGE <input type="checkbox"/>	C.O.D. <input type="checkbox"/>	CASH <input checked="" type="checkbox"/>	TAXABLE <input checked="" type="checkbox"/>	RESALE <input type="checkbox"/>	SHIP VIA W.C.
QTY. SHIPPED	DESCRIPTION					FED. TAX	PRICE	AMOUNT
2	7 1/2 x 15 Halikard - Cobra						25.00	50.00
								2.50
								52.50
<b>PAID</b>								
<b>TOTAL</b>								52.50

MANUFACTURERS OF RUNNING GEAR FOR  
COMPETITION CARS. QUICK CHANGE  
WHEEL ENDS AND MAGNESIUM WHEELS  
AIRCRAFT COMPONENTS.

PACKING SLIP

SERVICING WARNER VELVET DRIVE  
TRANSMISSIONS. MANUFACTURERS OF  
MARINE V AND ANGLE DRIVES.

# HALIBRAND ENGINEERING INC.

1506 WEST 228th ST., TORRANCE, CALIF. 90501  
213 - 325-5500

C 330

SOLD TO  
CASH

SHIP TO

9-17-68

YOUR ORDER NO. C.O.D. CHARGE TERMS SHIPPED VIA  
X

QUANTITY			DESCRIPTION	PRICE	AMOUNT
ORDERED	SHIPPED	B.O.			
4	4	0	Wheels Customers Property POLISH ONLY	8.00 Net	32.00 Net PAID



## Brookshire Tool and Mfg. Company

11408 BROOKSHIRE AVENUE · DOWNEY, CALIFORNIA 90241

DESIGN · EXPERIMENTAL · PRODUCTION

JIGS · FIXTURES · DIES · MOLDS

869-2891  
862-2813

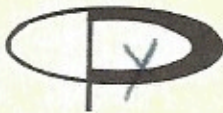
Bill Huber

CONTROL No. 7219

- P.O. NO.
- FOR RESALE
- TAXABLE

3/14

69



# PORTER SEAL COMPANY

ORIGINAL INVOICE

1833 VICTORY BLVD. • GLENDALE, CALIFORNIA 91201 • (213) 245-7631 • (213) 246-1711

*Will call*

*Verbal*  
*Cash*

SHIP TO

SOLD TO

*William J. Huber*  
*9230 Rattliffe St. #15*  
*Downey, Calif. 90242*

Returns of merchandise, claims for damages or shortages must be with our permission and within 30 days of receipt of goods. All returns subject to 15% handling charge if unused, in good condition and in original container.

INVOICE NUMBER

**109296**

INVOICE DATE

TERMS

1% 10TH AND 25TH

NET CASH 30 DAYS

F.O.B. SHIPPING POINT FRT. ALLOWED - CHEAPEST WAY

F.O.B. SHIPPING POINT

DAYS

WAYBILL # OR INS. # OR U.P. #

*310167*

TAX-ABLE RE-SALE OUT OF STATE GOVT.

VIA UP 1ST CL MAIL WILL CALL

CUSTOMER ORDER NO.

SHIPPED VIA

PPD.

COL.

DATE SHIPPED

*cash verbal*

*u.p.*

*X*

*2/14/69*

ITEM CODE QUANTITY ORDERED

DESCRIPTION SIZE COMPOUND

PRICE UNIT

QUANTITY BACK ORD.

QUANTITY SHIPPED

AMOUNT

*1/4 12*

*#2008*

*70 shoe*  
*gun*

*7.50 lot*

*12*

*7.50*

*.625 ID x 187cb*

**PAID**  
FEB 20 A.M.

PORTER SEAL CO.

Test reports covering all the material in these parts are on file subject to examination, and indicate conformance with all applicable specification requirements.

I hereby certify that the material in this shipment is in all respects in accord with compound specifications.

CURE DATE ON MATERIAL

QUALITY CONTROL

SUB-TOTAL

TAX (50)

DEL. CHGS. ( )

TOTAL AMOUNT

*7.50*  
*.38*  
*7.88*  
*82*  
*02539*  
*6.70*

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

# CARROLL SHELBY ENTERPRISES

HIGH PERFORMANCE PARTS DIVISION

300 MAIN STREET

EL SEGUNDO, CALIF. 90245

No. **5290**

Sold To

*Cash*

DATE

*12-5-68*

CUSTOMER'S ORDER

SALESMAN

TERMS

F.O.B.

SHIPPED VIA

*W/C*

Shipped To

1	52CR-1181-M	Knock-off	L/H	11	25	11	25
1	52CR-1181-N	Knock-off	R/H	11	25	11	25
1	555-19580-N	Paid Bank		5	00	5	00
8	5752-3077-U	Brushing, metallic		58		46	64
						32	14
						1	60
						33	74
<p><i>Paid</i> <i>Check no # 90-1714</i></p>							
<p><i>D.L. M546736</i></p>							

# CARROLL SHELBY ENTERPRISES

HIGH PERFORMANCE PARTS DIVISION

300 MAIN STREET  
EL SEGUNDO, CALIF. 90245

No. **5732**

Sold To Cash

Shipped To ↓

DATE	1-6-69
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F.O.B.	7
SHIPPED VIA	W/C

8	8	S2CK-54638-E	Bushing Brass	2	90		
4	4	S2CK-54638-A	Bushing Steel	4	90		
2	2	S2CS-5655-D	Big. Sph. Wash	8	27		
2	2	S2CS-5607-E	Big.	6	56		
1	1	S1CS-5980-H	Sway Bar Front	49	00		
2	2	COH1-5456-H	B.K.T.		35		
2	2	COH2-54486-H	End K.T.	1	35		
2	2	7A 5493-H1	Insulator Sway Bar		63		
1	1	S2CK-5486-H	B.K.T. 1/H	4	70		
1	1	S2CK-5486-H	B.K.T. 1/H	4	70		
2	2	S2CS-5486-H	Link	21	00		
2	2	COVD-4527-H	U Bolt		35		
1	1	S2CS-5481-B	Sway Bar 7/8	66	50		
2	2	S2CK-11173-H	Bar Panel		500		
2	2	S2CK-54437-H	Bushing Steel	4	90		
						16101	

*Paid*  
1-6-69  
RCD



# CARROLL SHELBY ENTERPRISES

HIGH PERFORMANCE PARTS DIVISION

300 MAIN STREET

EL SEGUNDO, CALIF. 90245

No. **6968**

Sold To

BILL HUNTER

9230 KATLIFF ST #15

Downey, Calif.

Shipped To \_\_\_\_\_

DATE <u>3-19-69</u>
CUSTOMER'S ORDER
SALESMAN <u>W</u>
TERMS <u>?</u>
F.O.B.
SHIPPED VIA <u>W/C</u>

1	SIK - 9296-4	Lower RAD PINS	8 75	8 75
4	SIK - 353-4	DUST HIELD	25	1 00
				9 75
				49
				10 24

CR # 70-1716 7029

**K MART  
MAINTENANCE FREE  
BATTERY WARRANTY**  
A K mart maintenance free bat-  
tery will be replaced, if defec-  
tive, to the original purchaser  
owner as long as the battery re-  
mains in the vehicle in which it  
was originally installed. Any such  
battery which is defective in ma-  
terial or workmanship or fails to  
hold a charge, will be replaced  
with a similar new battery by  
K mart, if the purchaser returns  
the product to K mart.  
This replacement policy does  
not apply to batteries which  
have been damaged or misused  
by the purchaser or covered  
only one.



# MAINTENANCE- FREE BATTERY

## 38<sup>88</sup>

No Exchange Necessary  
Sealed battery never needs water!  
Maintenance free For most U S cars

Warranted As Long As You  
Own Your Car

### AUTO CENTER

4037

MAKE & YEAR  
*Volvo C230*  
LICENSE NO. STATE  
*WWR793*  
MILEAGE  
SALESMAN  
*Bob*  
SALES INVOICE NO.  
**19366**

QTY.	DESC ALL MERCH
1	MF

PRINT NAME  
**W J HUBER**

PRINT ADDRESS  
**5076 BORDEAUX**

CITY STATE ZIP CODE  
**IRVINE CAL 92714**

DATE TELEPHONE  
MONTH **2** DAY **27** YEAR **76** **551-4212**

TIRE SERIAL NUMBER MOUNTING INSTRUCTIONS

TIRE TYPE

RETREAD

AUTHORIZATION  
Estimated Cost of Repairs \$ \_\_\_\_\_  
Do you want the old parts?  Yes  No

I authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted is an estimate. Your employees may operate vehicle for inspection, testing, delivery. You will not be responsible for loss or damage to vehicle or articles left in it in case of fire, theft, or any other cause beyond your control. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs.

Signed \_\_\_\_\_  
Customer Signature

ADDITIONAL REPAIR AUTHORIZATION

Name of person contacted _____	Additional Cost Authorized \$ _____
Date _____	Telephone No. Called _____

Time \_\_\_\_\_ A.M. \_\_\_\_\_ P.M. Signed \_\_\_\_\_

#### KMART AU

IT IS POSSIBLE THAT THE  
PLACEMENT, WE DID NOT

- NEEDS ATTENTION
- \_\_\_\_\_ TIP
  - \_\_\_\_\_ SH
  - \_\_\_\_\_ BR
  - \_\_\_\_\_ EX

COMMENTS

FORM NO. 6006 REVISED 11-75

WARRANTIES ON REVERSE SIDE - P

CUSTOMER



**DOWNEY IMPORTS, INC.**  
 9609 SOUTH LAKEWOOD BOULEVARD  
 DOWNEY, CALIFORNIA 90240  
 PHONE 861-1313 • 923-0355 • (714) 523-3943



25181

NAME

DATE 3-4 1980

ADDRESS

ZIP

CASH SALE

PAID OUT

CHARGE SALE

SALESMAN

RET'D MOSE.

PHONE

P. O. NO.

QUAN.

PART NO.

DESCRIPTION

PRICE

AMOUNT

254707218

B/S de

17.80

ATTY

MAR 4 1980

15% charge on returned merchandise. No electrical items accepted for return.

No special order items accepted for return. No returns after 30 days.

**NO REFUND**

REC'D BY

See Other Side For Warranty

**WITHOUT THIS INVOICE**

TAX

TOTAL

1.07

18.87

# AC CARS LTD

Vickers Drive, Brooklands Industrial Park,  
Weybridge, Surrey KT13 0YU, England  
Telephone: Byfleet (0932) 336033 Telex: 946465 AUTO AC  
Fax: 0932 336212

19 June 1991

Mr R Biddle  
Willsford Manor  
Willsford Cum Lake  
AMESBURY  
Wiltshire

Dear Mr Biddle

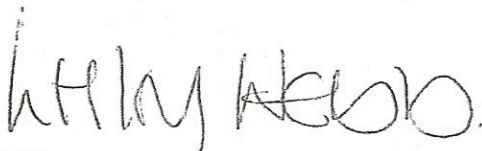
**RE: CSX 3283**

We can confirm that our records show that the above vehicle was built by AC Cars Limited, Thames Ditton, Surrey.

AC Cobra  
Colour:  
Delivered:  
Sold to:

No: CSX 3283  
V Green/black  
09.07.66  
Montevideo

Yours sincerely



**LESLEY WEBB**  
Office Administrator

Autokraft Limited, Vickers Drive, Brooklands Industrial Park, Weybridge, Surrey KT13 0YU England

Parts Supplied on Invoice No: 1425. Dated 28th June 1991.

2 Inner rear wheel bearings @ £13.73 each.	£	27 . 46
2 Outer rear wheel bearings @ £35.84 each.	£	71 . 68
2 Inner rear oil seal @ £2.90 each.	£	5 . 80
2 Outer rear oil seal @ £3.00 each.	£	6 . 00
4 Thrust washers @ £0.98 each.	£	3 . 92
4 D.V.bushes @ £1.34 each.	£	5 . 36
8 Lower rear wishbone seals @ £1.13 each.	£	9 . 04
2 Lower rear wishbone pins @ £11.00 each.	£	22 . 00
2 Rose joints RBJ210 @ £19.79 each.	£	39 . 58
16 Drive shaft nuts @ £0.60 each.	£	9 . 60
4 Grease nipples @ £0.15 each.	£	0 . 60
2 Rose joints rear shock @ £12.40 each.	£	24 . 80
4 Circlips rear shock @ £0.32 each.	£	1 . 28
4 Dust shield @ £2.03 each.	£	8 . 12
1 Clutch hose	£	6 . 72
3 Front caliper bolts @ £13.00 each.	£	39 . 00
2 Nylon rings @ £1.25 each.	£	2 . 50
2 Front wheel bearing inner @ £5.31 each.	£	10 . 62
2 Front wheel bearing outer @ £7.47 each.	£	14 . 94
2 Ballpins @ £20.00 each.	£	40 . 00
4 Upper hemispheres @ £7.82 each.	£	31 . 28
4 Lower hemispheres @ £7.20 each.	£	28 . 80
4 Dust seals @ £2.03 each.	£	8 . 12
1 Set front brake pads.	£	26 . 76
2 Carburettor overhaul kits @ £18.99 each.	£	37 . 98
1 Oil filter.	£	6 . 33
1 Tank filler hose.	£	16 . 98
2 Gallons engine oil.	£	16 . 40
1 Fuel filter.	£	12 . 41
1 Fuel sender.	£	20 . 00
2 RHD Headlamps @ £57.00 each.	£	114 . 00
1 Radiator.	£	577 . 50
1 Set rear brake pads.	£	21 . 24
Collection and Delivery (copy deliver account attached) x 2	£	196 . 00
1 Foot 2" radiator hose.	£	5 . 25
1 Foot 1.75" radiator hose.	£	4 . 94
3 Radiator mounting rubbers @ £5.00 each.	£	15 . 00
		-----
Total Materials.	£	1,488 . 01
		=====

(One thousand four hundred and eighty eight pounds 01 pence Sterling)



Mr M. D'arcy-Irvine,  
Wilsford Manor,  
Wilsford-cum-Lake,  
Amesbury,  
Nr Salisbury,  
Wiltshire SP4 7BL.

19th September 1991.

Tel No: (0980) 625 195.  
Fax No: (0980) 625 203

Invoice No: 1489

INVOICE

Re: A.C.Cobra MkIII. Chassis No: CSX 3203  
Reg. No: VAM 24D. Mileage: 24311

To:

Carry out inspection on the above vehicle as customer reports lack of engine power and smoking from exhaust. Confirm the reason for loss of power being the spark plugs fouled, causing the engine to mistire, this is due to unnecessary engine idling and throttle pumping. We have inspected the exhaust and found it to be damaged on the left-hand side (as previously advised), this is not causing any problems at present but should be inspected at regular intervals, the rest of the exhaust was found to be in a satisfactory condition. Please Note: The car is fitted with a slip fit semi-racing type exhaust - Normal for this type of vehicle. Carried out compression tests (see attached list) - The results being very good. Road tested vehicle then checked plugs and mixture - found to be very good. Fitted new headlamp unit. Re-aligned boot lid - Free of Charge.

Total Labour. £ 142 . 50

Materials:

1 Headlamp Unit 1164.	£ 28.00	
Collection and Delivery.	£216.00	£ 244 . 00
		-----
		£ 386 . 50
V.A.T. @ 17.5%		£ 67 . 63
		-----
Invoice Total.		£ 454 . 13
		=====

(Four hundred and fifty four pounds 13 pence Sterling)

*Handwritten:*  
T  
paid check Andrew  
Mundy Capital Plc  
(check 100035)  
21.9.91.



# V8 ENGINEERING & SUPPLIES LTD

Telephone: 0747 828070

Fax: 0747 828075

VAT Reg No: 543 5916 32

Manor Farm  
Berwick St John  
Nr Shaftesbury  
Dorset  
SP7 0EX

MR JARLY IRVINE

Date 22-7-92

Invoice 264

Your order no

Delivery instructions

## SALES INVOICE

Quantity	Description	Unit price	Amount
	FIT NEW BATTERY		5.00
1	NEW BATTERY		95.00
	PLUS PETROL.		
	DELIVERY £20.00		
	FILL AFTER 1ST SERVICE		
	£25.00		

# V8 ENGINEERING & SUPPLIES LTD

Telephone: 0747 828070

Fax: 0747 828075

VAT Reg No: 543 5916 32

Manor Farm  
Berwick St John  
Nr Shaftesbury  
Dorset  
SP7 0EX

Mr M D'Arcy Irvine

Date 11 Jan 93

Invoice 439

Your order no

Delivery instructions

## SALES INVOICE

Quantity	Description	Unit price		Amount	
	2 x Sets Points			7	00
	1 x Condensor			2	50
	8 x F7Y Spark Plugs			20	00
	Rolling Road Test			75	00
	Labour			100	00
	Petrol			20	00



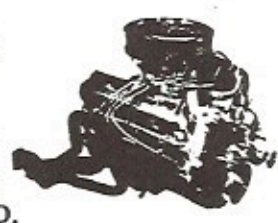
10/18  
cheques  
103/1

Telephone: 0747 828963  
Fax: 0747 828075

VAT Reg No: 6012434 00

# Vee Tech

ENGINEERING LTD.



Manor Farm  
Berwick St John  
Nr Shaftesbury  
Dorset  
SP7 0EX

MR.  
DARBY IRVINE  
WILSFORD MANOR.

Date 1-7-93

Invoice 018

Your order no

Delivery instructions

## SALES INVOICE

COBRA 427.

Quantity	Description	Unit price	Amount
8	X PLUGS		20 00,
2	PINTS OIL		3 50
	ROLLING ROAD TEST		75 00
	RESET POINTS AND TIMING.		
	ADJUST MIXTURES		
	LABOUR.		40 60

15-7-1993 40-08-25



MIDLAND

HIGH STREET  
AMESBURY SALISBURY SP4 7DN

PAY VEE TECH ENGINEERING LTD

ONE HUNDRED AND SIXTY TWO

£162.73

POUNDS AND 73 PENCE

WILSFORD MANOR  
CASH EXPENDITURE

Midland Bank plc

HIGH INTEREST CHEQUE ACCOUNT

ACCOUNT  
PAYEE

6 Barnack Ind Est,  
Kingsway,  
Wilton,  
Salisbury,  
Wiltshire,  
SP2 0AW

# VEE TECH

## ENGINEERING LTD.

INCORPORATING VEETECH VALETING



Telephone: (01722) 744896  
Fax: (01722) 744897

F.A.O DENNIS COX  
WILSFORD MANOR  
WILSFORD-CUM-LAKE  
SAUSBURY.

Date 27-2-95.

Invoice 0114

Your order no

Delivery instructions

A.C. COBRA 427

V.A.T. Reg No 619 743 417

### SALES INVOICE

Quantity	Description	Unit price	Amount
AS AGREED.	A.C. COBRA.		
	COLLECT AND DELIVER TO EXHAUST FABRICATORS FOR NEW SYSTEM.		20 00.
	COLLECT COBRA & CHECK SYSTEM FOR QUALITY & NOISE LEVEL. RETURN CAR TO WILSFORD MANOR.		20 00.
	SUPPLY ONE SET OF EXHAUST GASKETS. FOR NEW HEADERS.		10 00.

№ 16940



64/66 ST. PAULS ROAD, SALISBURY, WILTS., SP2 7BD  
Tel (0722) 335378 FAX No. (0722) 320834

**Fabricated Inlet and Exhaust Manifolds - Tuning Equipment**

Advice Note  
Pro-forma  
Sales Invoice  
Order

MR. D'ARCY

VAT Reg. No. 188 6381 14

Registered in England No. 1577500

10TH MARCH

1993

Quantity	Details	%	£	p
	AC COBRA S/S EXHAUST MANIFOLD + SYSTEM		1800.00	
<p>All goods remain the property of the Company until payment is received in full. Subject to Company conditions and regulations.</p>				

TO: MR. D'ARCY  
IRVINE  
WILSFORD MANOR  
WILSFORD - CUM - LAKE  
NR. SALISBURY

Post	
Securicor	
Rail	
T B C F	
Export	

PACKING & CARRIAGE	
SUB TOTAL	1800.00
VAT at ..... %	315.00

Printed by Wilson Graphics (0722) 320834

I N V O I C E

**M-B**  
**VARDY**  
**SERVICES**

VINTAGE & CLASSIC  
CAR RESTORATION

M B VARDY SERVICES  
OVER WALLOP COACH WORKS  
STATION ROAD  
OVER WALLOP  
STOCKBRIDGE  
HAMPSHIRE  
SO20 8HU

TELEPHONE

01264 781803

PHONE No: 01264 781803

VEETECH MOTOR SERVICES,  
6 BARNACK IND. EST.  
KINGSWAY,  
WILTON, SALISBURY,  
WILTS. SP2 0AW

INVOICE No. 1304  
DATE. 17/06/96  
CUSTOMER No  
ACCOUNT REF VEET

MK4 SHELBY COBRA  
VAM 24D

MATERIALS & DESCRIPTION OF WORK

TO BLEEDING BRAKES AND SETTING UP SUSPENSION  
GEOMETRY. ROAD TESTING.

BRAKE FLUID  
PETROL

MATERIALS COST

31.48

LABOUR CHARGED @ 25.00 PER HOUR  
TOTAL NUMBER OF HOURS = 8

LABOUR CHARGE

200.00

CONSUMABLES

COSUMABLES COST

Items Nett 231.48

V.A.T. No 458 5487 00

Total Tax 40.51



# HAYDON CARS LTD

LOTUS MAIN DEALERS  
INDEPENDENT CATERHAM 7 SPECIALISTS



25th June 1996

Our Ref: SL/kle

Mr Miles D'Arcy Irvine  
c/o Mr D Cox  
Wilsford Manor  
Wilsford Cum Lake  
SALISBURY  
Wiltshire SP4 7BY

3

**Vehicle: A C Cobra, Registration Number VAM 24D, Blue/White Stripe**

To: Carry out a full valet as instructed by Mr David Davies of Veetech Motor Services.

Steam Clean exterior bodywork/engine compartment and full underbody steam wash with chemicals to remove oil, grease and road film **£52.00**

1. Machine cut exterior bodywork with grade 3 cutting compound to remove oxidisation and restore original paint condition.
2. Cut again with fine grade compound by hand to restore paint gloss.
3. Polish by hand with two (2) coats of Auto-Glym Exhibition Wax for protection
4. Clean seats with leather cleaner and dress with Connelly Leather Restorer.
5. Hoover carpets, clean and polish instruments and dash board, polish glass screen.
6. Polish all chromework with Solvo Autosolve.
7. Remove spare wheel and side screens, clean boot area and replace **£215.00**

Remove all wheels and bead blast followed by fine glass blasting to remove flaking lacquer and paint, also to the inner and outer surfaces of the magnesium wheels. This was carried out the the approval of Mr Davies. Steam clean wheels to remove glass dust and air dry. Mask up and re-spray with four coats for Satin finish Black paint.

Wheels spinners fine glass blasted and re-sprayed in Satin Black, surfaces were then heat dried. Wheels de-masked and replaced on vehicle. 4 wheels @ £50.00 per wheel **£200.00**

Sub Total	<b>£467.00</b>
VAT @ 17.5%	<b>£81.73</b>
<b>INVOICE TOTAL</b>	<b>£548.73</b>

KEITH HARVE

001 818 709 4398



### Specialist in Historic Sports Cars

Briar Forge, Vicarage Causeway, Hertford Heath, Hertfordshire, SG13 7RT  
Tel: 01992 500-007 or 0860 321981 (Cellnet) Fax: 01992 55-88-91

December 2<sup>nd</sup> 1996

Dear Keith -

A Sales Invoice for CSX 3283 follows. I can confirm that the mileage at present is 29,415, + a current Test Certificate supports this. There are also a stack of invoices of mechanical work done since 1991, which go with the documentation you gave to Miles D-L.

The price of £150,000 includes for delivery to shippers (whom you will specify) of the car + spares (wheels etc.). Obviously I must be paid in full before the car leaves here.

Please confirm by fax your side of the purchase etc.

Many thanks + best regards

*Rodieach*