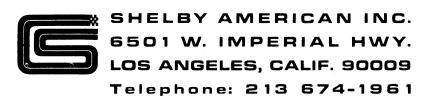
shelby american, inc. 6501 w. imperial hwy. los angeles, calif. 90009 telephone: 213 674-1961 WARRANTY AND POLICY FORM				OWNER Carroll Shelby ADDRESS 6501 W. Imperial Hwy. CITY L.A. STATE TYPE OF CAR GT 350 Mustang 5 CHASSIS NO. SFM 55077 MILEAGE 801			DEALER Paradise Ford Sales ADDRESS Camelback & Scottsdale Rds. CITY Scottsdale, Arizona STATE SERVICE PART DATE PART SOLD MILEAGE AT DATE OF SALE DATE PART REPLACED MILEAGE AT REPLACEMENT							No. 1910 DATE OF CLAIM 12/2/65 REPAIR ORDER NO. 14492 SHELBY AMERICAN USE			
PART NUMBER				DATE SOLD IN STOCK DATE REPLACED 11/8/65 PART NAME REASON FOR REPLACEMENT			PART	LABOR				ONLY					
	PREFI)	K BASIC	SUFFIX		NATURE OF DEFECT AND CAUSE	QTY.	EACH	AMOUNT	OPER. NO.		RATE	AMOUNT				T .	
	C1A	z¦ 6731	i A	Filter	Air filter seal cracked.	1	1.45	1.45	т.	.3	5.00	1.80				-	
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THIS CL AIM IS:					PARTS VERIFIED:		SUB TOTAL PARTS 2.02		TOTAL		1.80						
RETURNEDREASON CODE				ON CODE	PARTS MANAGER	:R		10% V ALLOWANCE .20		то	TAL ARTS 2.22		CORRECTED L				
CHANGEDREASON CODE					WHEN CLAIMING TRANSPORTATION CREDIT SHOW CLAIM NUMBER IN LABOR OPERATION NO. COL. ABOVE. TRANSPORTATION CREDIT IS RESTRICTED TO WARRANTY AND POLICY DEFECTIVE MATERIAL SENT TO THE WARRANTY PARTS RETURN CENTER, MAKE SURE							32 1011/2					
APPROVED GREDIT IN THE AMOUNT OF \$ 4.07				OUNT OF \$ 4.07	THE ORIGINAL FREIGHT BILL OR POST OFFICE R ON BEHALF OF SERVICING DEALER, I HEREBY (TAINED HEREON IS ACCURATE. SERVICES DESCR CHARGE TO OWNER OR AT THE PERCENTAGE OF CATION FROM THE APPEARANCE OF THE VEHI- REPAIRED OR REPLACED UNDER THIS CLAIM HA ANY ACCIDENT, NEGLIGENCE, COMPETITION OF VALIDITY OF THIS CLAIM ARE AVAILABLE AT S REPRESENTATIVES OF SHELBY AMERICAN, INC.	EECEIPT I	S ATTACHEI THAT THE I RE PERFORM SHOWN; TH OTHERWISE CONNECTED	NFORMATION MED EITHER A ERE WAS NO ., THAT ANY IN ANY WAY	CON- LT NO INDI- PART	3	7 ml	BEALER OR GE	<u>L</u>	J.			



Scottsdade, Arizona

INVOICE NO.

P 3080

BILL TO

Paradise Rod Sales Camelback and Scottsdale Roads SHIP TO

CREDIT MEMO

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

SHIP VIA				WAYBILL NO.	PREPAID	COLLECT	PURCHASE O	RDER NO.	INVOICE DATE
	QUANTITY DERED SHIPPED PART NUMBER		DESCRIPTION				UNIT PRICE	AMOUNT	
				WARRANTY CRE	DIT				
		Claim	#	Chaseis #					
		1996	9-27-65	CSX 2548					39.12
		909	10- 7-65	58365					11.29
		910	10-11-65	58365					6.28
		2423	11-15-65	6S131					13.6
		911	11-27-65	55433					10.6
		1910	12- 2-65	585077				:	4.0
		1909	12- 2-65	555068			TOTAL	CREDIT	(\$ 87.12
-									

PLEASE PAY BY INVOICE
MAIL REMITTANCES TO:
P.O. BOX 90487, AIRPORT STATION
LOS ANGELES, CALIFORNIA 90009

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 THE FAIR LABOR STANDARDS ACT OF 1938, AS AMMENDED.

UNAUTHORIZE RETURNS SUBJECT TO A 10% HANDLING CHARGE.

INVOICE NO. P 3080