

Craig Raudman's

VC VICTORY CIRCLE

CHASSIS & PARTS Inc.

3818 Buck Owens Blvd 661/862-5430
Bakersfield, CA 93308 661/862-5434 fax

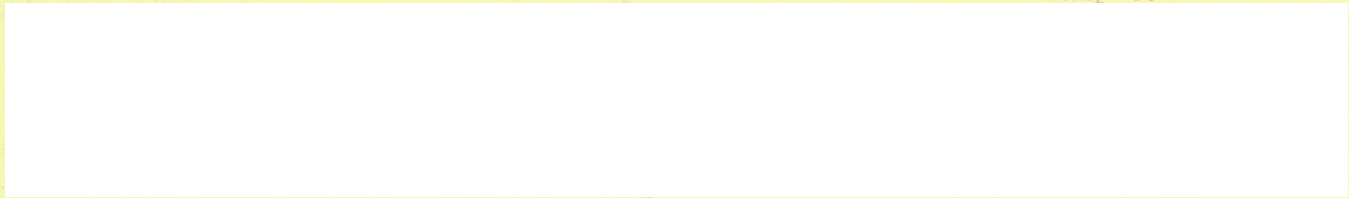
visit our web site at www.victorycircle.com

*INVOICE #9902

Page # 1

----- Sold to -----

----- Ship to -----



Reference: TILTON
Your PO #: DAN
Our Job #: SO #10455
Account #: 3015

Invoice #: 9902
Invoice Date: 12/22/99 17:10:40
Account Terms: COD
Due date:

Ship Via: UPS/Ground
Salesman: DAREN BLANTON
Tax Status:
Tax Zone: Exempt

Part Number	Description	Sale Unit	Quantity		Price	
			Ordered	On B/O	Shipped	Each Total
TIL 72-623A	PEDAL ASSY, DUAL W/O	EA	1.00	0.00	1.00	\$ 225.00 \$ 225.00
TIL 74-625U	MASTER CYLINDER 5/8"	EA	1.00	0.00	1.00	\$ 65.00 \$ 65.00
TIL 74-750U	MASTER CYLINDER 3/4"	EA	1.00	0.00	1.00	\$ 65.00 \$ 65.00
TIL 74-875U	MASTER CYLINDER 7/8"	EA	1.00	0.00	1.00	\$ 65.00 \$ 65.00
TIL 61-404	BELLHOUSE 4BLT FLAT	EA	1.00	0.00	1.00	\$ 285.00 \$ 285.00
SFE 50-1401-PULL	5LB PULL RACESAFE KT	EA	1.00	0.00	1.00	\$ 360.00 \$ 360.00
<FREIGHT>	UPS GROUND RACESAFE					\$ 9.53
<FREIGHT>	UPS GROUND					\$ 12.83

Due to the intended use of these products in an uncontrolled racing environment Craig Raudman's Victory Circle Chassis & Parts Inc. disclaims any liability or warranty, implied or expressed, from any type of injury or damage resulting from the use of the above products. THANKS FOR CHOOSING CRAIG RAUDMAN'S VICTORY CIRCLE

HP Solutions #95390

Parts	\$ 1065.00
Non-Taxable Labor	\$ 0.00
Taxable Labor	\$ 0.00
Freight	\$ 22.36
Sales tax	\$ 0.00
Sub-total	\$ 1087.36

*POS Payment of \$1087.36 via VISA

TOTAL DUE \$ 0.00

Invoice

SAFECRAFT, INC
2708 TEAGARDEN ST
SAN LEANDRO, CA 94577-5715

Invoice Number:
2410

Invoice Date:
Apr 10, 2001

Voice: 510-297-6931
Fax: 510-297-6932

Page:
1

Sold To:

Ship to:

Customer ID	Customer PO	Payment Terms	
10428	VERBAL-COD	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground	4/10/01	5/10/01

Quantity	Item	Description	Unit Price	Extension
1.00	RE1213-05	RECHARGE, HALON, 5LB.	165.00	165.00

Subtotal	165.00
Sales Tax	12.38
Total Invoice Amount	204.83
Payment Received	
TOTAL	204.83

Check No:



Invoice

1461 EAST PHILADELPHIA STREET
 ONTARIO, CA 91761

Date	Invoice #
7/3/2002	865

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Prepaid	O	7/3/2002	UPS		
Quantity	Item Code	Description			Price Each	Amount
1	4779-S2	ROAD RACE STAGE TWO 750			589.99	589.99T
1	MISC	PAIR OF #6 AN FUEL INLETS			12.99	12.99
1	FRT	UPS SHIPPING			10.00	10.00
		PRI JET:72 * SEC JET:80 * POWERVERVE:6.5 *				
		PRI SQTR:.031 * SEC SQTR: .035				
		Sales Tax			7.75%	45.72
WWW.CUSTOMCARBS.COM					Total	\$658.70

427859

S.K. PERFORMANCE TRANSMISSION
9900 Glenoaks Blvd., #1
Sun Valley, CA 91352
818-768-7608

NAME	
ADDRESS	
CITY, STATE, ZIP	

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
GM SUPER 1-10	4800	SK		C.O.D.	u/call	7/7/08

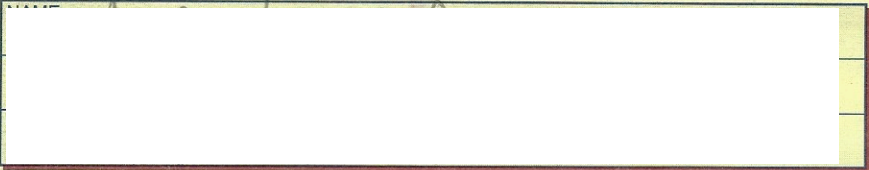
QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	SYNCHRO RINGS 1ST-4TH	18 ⁰⁰ x 4	72. ⁰⁰
1	GASKET SET		9. ⁵⁰
5	SEALS (2) COVER - (1) FRONT (1) REAR (1) CRANK		29. ³⁶
1	EXTENSION HOUSING BUSHING		12. ⁸⁷
1	FRONT BEARING "MAXI BALL"		42. ⁸⁸
1	REAR " " "		28. ⁵⁰
1	SMALL PARTS KIT		37. ⁴⁰
		SUB	235. ⁰¹
		TAX	19. ³⁸
	TRANSMISSION BENCH LABOR	LABOR	395. ⁰⁰
	HOT TANK ASSEMBLY		20. ⁰⁰
		TOTAL \$	669. ³⁹

BUYER: ADRIAN!!

FAUCETT 2908
7.8.08

AUTO REPAIR ORDER

HK MOTORS PARTS SPORTS 0420
 163 NW 16th CA 91401 540P
 818 908-9650
 TRD # AC 248353



QUAN.	PART NO.	NAME OF PART	PRICE	CUSTOMER'S INFORMATION			
1	USED	PONTIAC WATER PUMP PULLEY	20.00	DATE 7/15/09	CUSTOMER'S ORDER NO.		
				YEAR - MAKE - MODEL 09 HUSTLER		MOTOR NO.	
				LICENSE NO. RACE CAR	ODOMETER	WRITTEN BY HK	
		JETS EXHAUSTS	N/C	<input type="checkbox"/> LUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH			
				Full 2 days DYNO TUNING ATTACHED BY EMAILED NOTES OF TUNE JOB			650.00
PAID CASH \$300 PAID IN CHECK # 3179 \$370 PAID IN FULL				GAS, OIL & GREASE		ACCESSORIES	
		TOTAL PARTS		GALS. GAS		LABOR ONLY	650.00
MECHANICS RECOMMENDATIONS				QTS. OIL		PARTS	20.00
				LBS. GREASE		ACCESSORIES	
				TOTAL GAS OIL & GREASE		GAS, OIL, & GREASE	
				<input type="checkbox"/> RETAIN PARTS		MISC. MERCHANDISE	
				<input type="checkbox"/> DESTROY PARTS		SUBLET REPAIRS	
ESTIMATE AMOUNT • PARTS & LABOR				TOTAL ACCESSORIES		TAX	INCLUDED
				AUTHORIZED BY		TOTAL	670.00

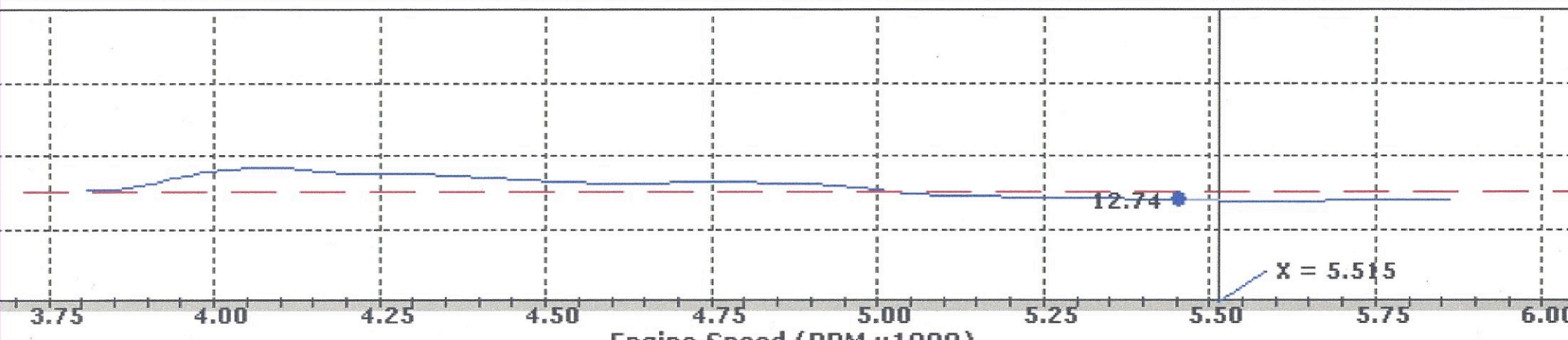
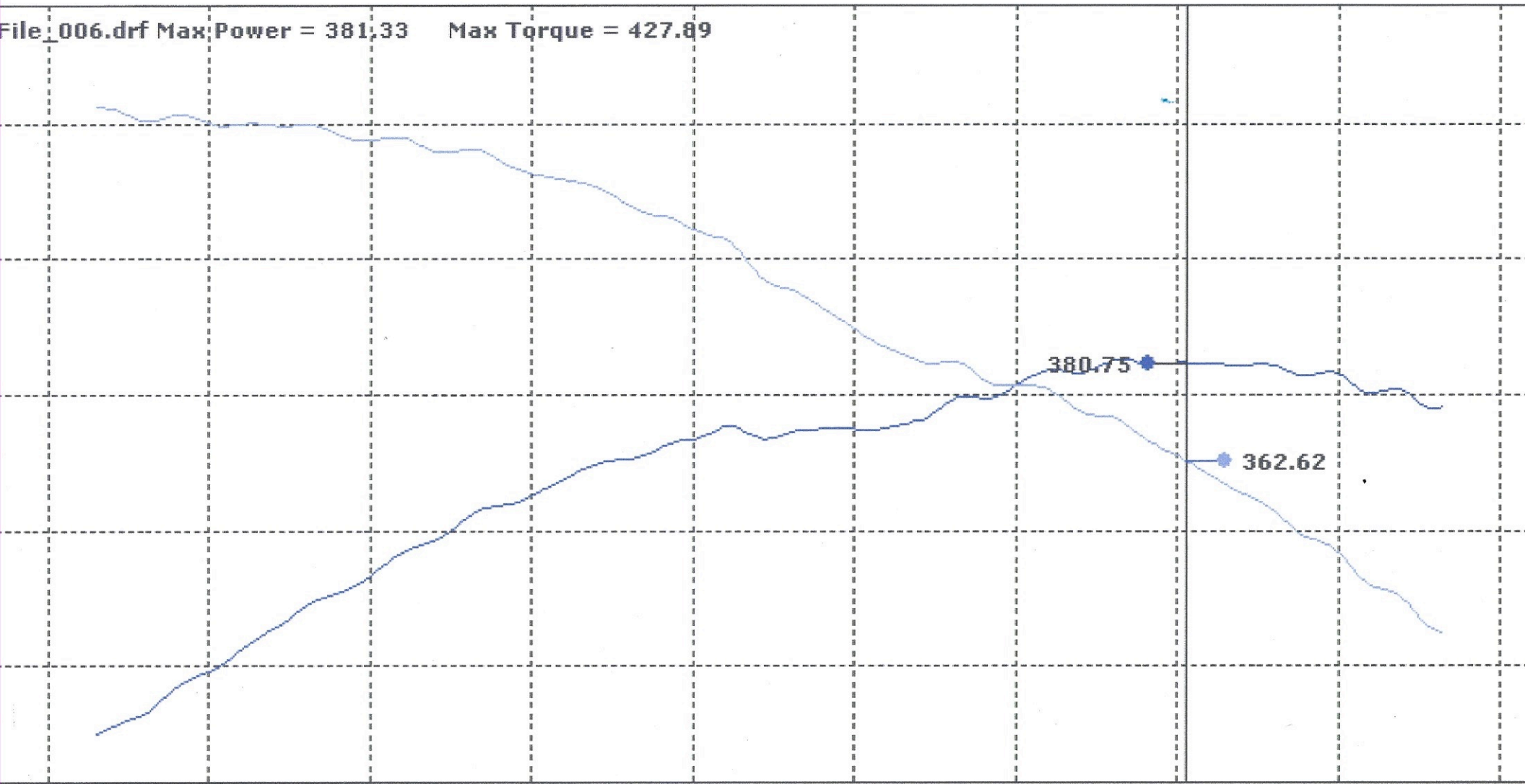
I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

TEARDOWN ESTIMATE - I UNDERSTAND THAT MY CAR WILL BE REASSEMBLED WITHIN _____ DAYS OF THE DATE SHOWN IF I CHOOSE NOT TO AUTHORIZE THE SERVICES RECOMMENDED.

1. I request an estimate in writing before you begin repairs.
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
3. I do not want an estimate.

File_006.drf Max Power = 381.33 Max Torque = 427.89



(210) #45
 486 560008170

GOLDSTRAND MOTORSports

912 Chestnut Street • Burbank, California 91506
 Phone (818) 558-1499 • Fax (818) 558-1449
 ARD 00082087 • EPA No. CAD 981573454

REPAIR INVOICE

LABOR CHARGE PER HR. 110

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE
 * CODE = N-NEW U-USED R-REBUILT O-OEM A-AFTERMARKET C-CUSTOMER SUPPLIED

QTY	*	PART NO. & DESCRIPTION	AMOUNT

Paid \$550.00
 CK# 3397 7-14-10
 MRA

NAME		<input type="checkbox"/> MAINTENANCE INSPECTION	
ADDRESS		<input type="checkbox"/> LUBRICATION	
CITY		<input type="checkbox"/> CHANGE OIL GRADE:	
PHONE <input type="checkbox"/> H <input type="checkbox"/> W		<input type="checkbox"/> CHANGE OIL FILTER CART.	
PH. WHEN READY		<input type="checkbox"/> TRANS.	
WRITTEN BY	MILEAGE <u>Newer</u>	<input type="checkbox"/> DIFF.	
<input type="checkbox"/> YES <input type="checkbox"/> NO	LIC PLATE #	<input type="checkbox"/> ROTATE TIRES	
YR / MAKE / MODEL <u>59 Mustang -</u>	G.V.W.R.	<input type="checkbox"/> ALIGN FRONT END	
V.I.N. <u>NONE</u>	MOTOR #	<input type="checkbox"/>	
	CUST. PO#	<input type="checkbox"/>	
OPR. #	REPAIR ORDER • DESCRIPTION OF LABOR		
	Inspect / Adjust SUSPENS 1000		
	Ride height raised		
	Scales		
	Alignment		
	Shocks? Front?		
REPLACED PARTS REQUESTED BY CUSTOMER? <input type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL PARTS	
OUTSIDE-SUBLET REPAIRS			
INITIAL TO AUTHORIZE SUBLET REPAIRS _____		TOTAL SUBLET REPAIRS	
<input type="checkbox"/> GALS. GAS @ _____ =	TOTAL GAS, OIL & GREASE		
<input type="checkbox"/> QTS. OIL @ _____ =			
<input type="checkbox"/> LBS. GREASE @ _____ =			
TEAR DOWN ESTIMATE \$ _____ AUTHORIZED BY _____	TEAR DOWN ESTIMATE: I UNDERSTAND THAT MY VEHICLE WILL BE REASSEMBLED WITHIN _____ DAYS OF THE DATE SHOWN ABOVE IF I CHOOSE NOT TO AUTHORIZE THE SERVICES RECOMMENDED.		
PHONE _____ DATE _____ TIME _____			
REVISED ESTIMATE \$ _____ DATE _____ TIME _____ PHONE# • FAX# • EMAIL _____	<input type="checkbox"/> BY PHONE <input type="checkbox"/> EMAIL <input type="checkbox"/> IN PERSON <input type="checkbox"/> FAX		
REASON _____	ADD'L COSTS \$ _____		
I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.		AUTH. BY	REC'D BY
REVISED ESTIMATE \$ _____ DATE _____ TIME _____ PHONE# • FAX# • EMAIL _____	<input type="checkbox"/> BY PHONE <input type="checkbox"/> EMAIL <input type="checkbox"/> IN PERSON <input type="checkbox"/> FAX		
REASON _____	ADD'L COSTS \$ _____		
I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE REVISED ESTIMATED PRICE.		AUTH. BY	REC'D BY
TOTAL LABOR <u>- 5hrs</u>			550.00
TOTAL PARTS			
GAS, OIL, GREASE			
HAZARDOUS WASTE DISPOSAL			
SUBLET REPAIRS			
SMOG CERTIFICATE			
SUBTOTAL			550.00
TAX			NA
PLEASE PAY THIS AMOUNT			550.00

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

PAYMENT: CASH CHECK CHARGE DEBIT CARD CREDIT CARD

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

THANK YOU

AASCO Performance, Inc.

709 E. Adele Street

Anaheim, CA 92805

714-758-8500 Fax 714-758-2851

Invoice

Date	Invoice #
8/3/2010	15132

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via
			8/3/2010	

Quantity	Item Code	Description	Ordered	Price Each	Backordered	Amount
1	74-750U	3/4" MASTER CYLINDER KIT		82.50	0	82.50T
1	99	74-875RK		22.00	0	22.00

Subtotal		\$104.50
Sales Tax (8.75%)		\$7.22
Total		\$111.72
Balance Due		\$111.72



Butler Performance Group LLC

Butler Performance Group LLC
 2786 HIGHWAY 43 N
 LAWRENCEBURG, TN 38464-6051
 UNITED STATES
 Phone: 931-762-4596

Sales Order

Order #	Date
S96487	02/10/2023



Bill To:	Ship To:

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
chucksmith	Credit Card	Origin	UPS	Ground	02/10/2023

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Drop Ship	TSR-CR0690-5	4.130 1/16 1/16 3/16 TS Classic Race Rings - File Fit (Set) 1Z8761630390427973	\$129.95	1 ea	\$ 129.95
2	Sale	ABO-H-5201	Pontiac Hex Head Stainless Steel Accessory Bolt Kit	\$59.95	1 ea	\$ 59.95
3	Sale	COM-H1702SPE051S	Pontiac 4.225" Chamfered Bore .051" Thick Cometic MLS Head Gaskets - Butler Spec	\$230.95	1 S/2	\$ 230.95
4	Sale	BOP-RMS01	Pontiac 3.00" Main Viton 2 Piece Rear Main Seal	\$49.95	1 ea	\$ 49.95
5	Sale	SPM-KSX7033	Pontiac Overhaul Gasket Set-No Headgaskets, Except RA/SD	\$69.95	1 ea	\$ 69.95
6	Shipping	Shipping and Handling	UPS Ground	\$37.84	1 ea	\$ 37.84

Date	Payment	Amount
02/10/2023	Visa	\$ 578.59



Order Date: 1/9/2024

Order Number: 5501439

Customer Number: 20298464

Tracking Number: Will be sent in Shipping Confirmation Email

Items Purchased on This Order:

Item	Status*	Price	Qty.	Total
 <p>MCL-139115 Hydraulic Throwout Bearing Repair Kit, O-Rings, Set of 56 (Mfr. #: 139115)</p>	Ready to Ship <i>Ground</i>	\$20.80	1	\$20.80
 <p>MCL-139027 Fitting, Adapter, Quick-disconnect, 90 degree, Steel, Zinc Finish, -4 AN, Male, Each (Mfr. #: 139027)</p>	Ready to Ship <i>Ground</i>	\$9.75	1	\$9.75

Charges for This Order:

STATUS KEY

Ready to Ship - Item is waiting to be shipped.

Part Subtotal: \$30.55

Delivery & Handling Charge: \$11.99

Tax: \$4.04

Total Charges \$46.58

Please watch for another email to arrive shortly. This email will notify you when your order has shipped and include tracking numbers so you can keep up with the delivery status of your order.

Thank you again for your business.

Summit Racing Equipment

Email - Technical Product Questions: tech@PegasusAutoRacing.com

Order No: 1713205, Order Date: Wednesday, January 10, 2024

Billing Address:

Shipping Address:

Same as Billing Address

Requested Shipping Method: UPS 2ND DAY FLAT RATE

Part No.	Description	Order Qty	Qty Avail	Item Price	Extended Price
3509-.75	Tilton Master Cylinder Repair Kit - 0.75 inch Bore	2	2	28.05	56.10
3509-.87	Tilton Master Cylinder Repair Kit - 0.87 inch Bore	1	1	28.05	28.05
Item Total					84.15
Estimated Shipping					9.99
Tax					7.99
Estimated Order Total (all amounts in US Dollars)					102.13

Pegasus Auto Racing Supplies, Inc.

2475 S 179th St

New Berlin WI 53146 USA

Order Toll Free: 1-800-688-6946 (US & Canada)

Local/International Order Line: 262-317-1234

i The shipping and billing information are hidden from view to protect your privacy. Log in to view this invoice or ask the vendor for a PDF copy.



Fuel Safe Systems

1550 NE Kingwood Ave.
Redmond, OR 97756
UNITED STATES
www.fuelsafe.com
paypal@fuelsafe.com

Invoice #SO9064
Issued: Jan 11, 2024
Due: Jan 11, 2024

\$1,311.69



Bill to

Items

PC115-06	\$1,230.00
1 x \$1,230.00	
Subtotal	\$1,230.00
Shipping	\$81.69
Total	\$1,311.69

Last updated on
January 11, 2024 at
2:07:37 PM PST

Amount due: \$0.00

Original invoice total \$1,311.69

Total amount paid \$1,311.69

Payment activity

Payment - 1/11/24 \$1,311.69

Don't recognize this invoice?

i [Report this invoice](#)

If you don't recognize this invoice, report it. PayPal would never use an invoice or a money request to ask you for your account credentials.

pass along some important information about your purchase:

Order Information

Get Your Real-Time Order Status!



Order Date: 1/20/2024


Order Number: 5989609

Customer Number: 14343816

Tracking Number: Will be sent in Shipping Confirmation Email



Items Purchased on This Order:

Item	Status*	Price	Qty.	Total
 PNX-D120700 Distributor, Plug and Play, Hall Effect Pickup, Vacuum Advance, Black Cap, Pontiac V8, Each (Mfr. #: D120700)	Ready to Ship <i>Second Day Air</i>	\$279.99	1	\$279.99

Charges for This Order:

STATUS KEY

Ready to Ship - Item is waiting to be shipped.

Part Subtotal: \$279.99

Additional Shipping Charge: \$15.00

Tax: \$26.60

Total Charges \$321.59

Please watch for another email to arrive shortly. This email will notify you when your order has shipped and include tracking numbers so you can keep up with the delivery status of your order.

Thank you again for your business.

Summit Racing Equipment

Your order details

We'll let you know when your order has shipped.



2 Front Motor Mounts 1961-1964 Pontiac Fullsize NEW

 [eBay Money Back Guarantee](#)

Price:

\$49.99

Item ID:

312284286088

Order number:


17-11061-55874

Seller:

[old.parts](#)

Order total:

Subtotal	\$49.99
Shipping	\$19.15
Sales tax	\$4.89

Total charged to 	\$74.03
--	---------

Thank you for ordering from Competition Products. After your order is processed, in stock items are normally shipped within 1-2 business days. Back ordered items may take up to 4 weeks for delivery.

Your Credit card will not be billed until your order is ready to ship.

Order # : 62821472
Order Total : \$64.54
Order Date : 2/5/2024 10:41:57 AM Central

ITEM#	DESCRIPTION	QTY	TOTAL
PVT8028	Power Products Bronze Distributor Gear, Pontiac V8 for .491 Shaft (s 1		\$47.99

SUB TOTAL: \$47.99
TAX: \$4.56
SHIPPING: \$11.99 STANDARD GROUND - CONTINENTAL 48 UNITED STATES
ORDER TOTAL: \$64.54

BILLING INFORMATION

Items Purchased on This Order:

Item	Status*	Price	Qty.	Total
 KGB-CR815CP Rod Bearings, Standard Size, Tri Metal Copper-Lead Alloy, Set of 8 (Mfr. #: CR815CP)	Ready to Ship <i>Ground</i>	\$52.99	1	\$52.99
 KGB-MB5511XPSTDX Main Bearings, XP-Series, 1/2 Groove, Standard Size, Tri Metal, Pontiac V8, Set of 5 (Mfr. #: MB5511XPSTDX)	Ready to Ship <i>Ground</i>	\$125.99	1	\$125.99

Charges for This Order:

STATUS KEY

Ready to Ship - Item is waiting to be shipped.

Part Subtotal: \$178.98
Tax: \$17.00
Total Charges **\$195.98**

Please watch for another email to arrive shortly. This email will notify you when your order has shipped and include tracking numbers so you can keep up with the delivery status of your order.

Thank you again for your business.
Summit Racing Equipment

Track your order online:




Have questions?

Call our Customer Service Team

(330) 630-3030 OR

[Ask Customer Service a Question](#)

 Get Exclusive Email Alerts	Shop	About Us	Customer Service
	Brands Savings Central Multi-Model	Company History Retail Locations Contact Us	Order Status Ways to Pay Returns Policy