DATE	HOW SHIP	F.O.B.	TERMS
04-06-89	UPS	Origin	CREDIT CARD PYMT
PURCHASE ORDER NO.	04-06-89	04-06-89	FREIGHT TERMS

QUANTITY	PART NUMBER / DESCRIPTION	CATEGORY	PRICE	NET	TOTAL
1	SHIP SHIPPING & HANDLING	SH	5.50		5.50
1	Total				$0.00

RETURN POLICY:

ALL RETURNS FOR WHATEVER REASON MUST HAVE OUR ADVANCE APPROVAL. ITEMS RETURNED FOR DEFECTS OR SHIPPING ERRORS WILL BE REPLACED AND RETURNED TO YOU AT NO CHARGE. RETURNS RESULTING FROM ERRORS IN ORDERING WILL BE SUBJECT TO A 15% RESTOCKING CHARGE PLUS A CHARGE FOR RESHIPPING. SHIPMENTS RETURNED UNDELIVERABLE BY THE CARRIER WILL BE SUBJECT TO A RESHIPPING CHARGE.

BRITISH AUTO/USA - 92 LONDONDERRY TURNPIKE, MANCHESTER, NEW HAMPSHIRE 03104 (603) 622-1050

PACKING SLIP

[redacted]

B.A.R. # AC-91524

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE. SAVE PARTS ☐

We guarantee our labor 90 days or 4,000 miles - whichever occurs first. Guarantee valid only if returned to Jaguar Unlimited of Los Gatos for adjustment.

Jaguar Unlimited of Los Gatos

608A University Avenue, Los Gatos, California 95030

(408) 354-4445

5152

REPAIR ORDER

MATERIAL USED

QUAN.	PART No.	DESCRIPTION	PRICE	
1	Starter motor			189 90
				$ 189 90

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

TOTAL PARTS	189 90
SUBLET REPAIRS	CUST INITIAL
TOTAL SUBLET REPAIRS	

NAME	[redacted]	RECEIVED A.M. P.M.	DATE 6-16-89
ADDRESS		PROMISED A.M. P.M.	CUSTOMERS ORDER No.
CITY		TERMS	ORDER WRITTEN BY E

MAKE	TYPE OR MODEL	YEAR	SER. No. / MTR. No.	LICENSE No.	SPEEDOMETER
JAG	XKE	63		HJZ657	00964

OPER. No.	INSTRUCTIONS:	LABOR CHARGE
	✓ Engine won't start - check out - replace faulty Starter	135 00
	✓ Check choke - carbs out of adjustment adjust carburetor mixture + sync. carbs	27 00
	✓ Rear end noise? - possible rear hub bearing noise -	N/C
	✓ Wipers? Needs proper wiper blades	—

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 or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection.
SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS CONTRACT
CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF

x Pdck #1 3932 6/27

ORIGINAL ESTIMATE $ 350.00

REVISED ESTIMATE $

DATE / TIME

CONTACTED VIA ☐ PHONE ☐ IN PERSON

PERSON CONTACTED

CONTACTED BY

CUST. SIGN. X

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

GAS, OIL & GREASE	PRICE
GAL. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL & GREASE	

PHONE WHEN READY	YES ☐ NO ☐
TOTAL LABOR	162 00
TOTAL PARTS	189 90
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
Subtotal	351 00
TAX	13 30
TOTAL AMOUNT	364 30

[redacted]

B.A.R. # AL-91524

Jaguar Unlimited of Los Gatos

608A University Avenue, Los Gatos, California 95030

(408) 354-4445

5564

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE. SAVE PARTS ☐

We guarantee our labor 90 days or 4,000 miles - whichever occurs first. Guarantee valid only if returned to Jaguar Unlimited of Los Gatos for adjustment.

NAME	[redacted]	RECEIVED A.M. P.M.	DATE 11-1-84
ADDRESS	[redacted]	PROMISED A.M. P.M.	CUSTOMERS ORDER No.
CITY	[redacted]	TERMS	ORDER WRITTEN BY B

MAKE	TYPE OR MODEL	YEAR	SER. No / MTR No	LICENSE No.	SPEEDOMETER
JAG.	XKE	63		MJZ 657	01745

MATERIAL USED

QUAN.	PART No. / DESCRIPTION	PRICE
2	Cam cover gaskets	18 40
12	Valve Shims	43 20
1	Rear Cam seal	1 80
1	Tach O-Ring	1 20
1	qt 20/50W GTX	2 25
3	Wiper blade - Lucas	38 40
1	Lower Panel - used	18.00
1	Filler hole cover - used.	5.00
1	set Rear hub bearings	48 55
2	rear Hub Seals	14 20

Note

Noise in differential

Radiator leaks

Paid ck # 4074

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

11-20-84 TOTAL PARTS 191 00

SUBLET REPAIRS CUST. INITIAL

TOTAL SUBLET REPAIRS

OPER. No.	INSTRUCTIONS	LABOR CHARGE
Intake	2 2 1 2 2 1 Valve adjustment	
Front	Tappet Noise - cold in + ex	243.00
Exaust	2 3 3 3 3 4	
M ✓	Cam cover gaskets leak	
✓	Replace Cam cover gaskets	
	Front Carbs - leak - repair fuel	N/C
	Gap at Float bowl fitting	
	Check Noise in Rear -	
✓	Replace R. rear hub bearings	135.00
✓	Lower L Panel missing.	81.00
✓	clean, paint + install	
✓	Battery goes dead - 2 days	27.00
✓	disconnect Radio to check Charging system / Wiper Blades	
✓	Repair throttle linkage - sticks	54.00

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 or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS CONTRACT. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF.

X

ORIGINAL ESTIMATE $ 540.00

REVISED ESTIMATE $ 700.00

DATE TIME

CONTACTED VIA ☐ PHONE ☐ IN PERSON

PERSON CONTACTED

CONTACTED BY

CUST. SIGN. X

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

GAS, OIL & GREASE	PRICE
GAL. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL & GREASE	

PHONE WHEN READY YES ☐ NO ☐

TOTAL LABOR	540.00
TOTAL PARTS	191.00
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
SubtotaL	731.00
TAX	13.37
TOTAL AMOUNT	744.37

REPAIR ORDER

[redacted]

B.A.R. # AL-91524

Jaguar Unlimited of Los Gatos

608A University Avenue, Los Gatos, California 95030
(408) 354-4445

5529

REPAIR ORDER

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE. SAVE PARTS ☐

We guarantee our labor 90 days or 4,000 miles - whichever occurs first. Guarantee valid only if returned to Jaguar Unlimited of Los Gatos for adjustment.

NA[redacted]

RECEIVED A.M. P.M.	DATE 11-20-89
PROMISED A.M. P.M.	CUSTOMERS ORDER No.
TERMS	ORDER WRITTEN BY 15

MAKE	TYPE OR MODEL	YEAR	SER. No. / MTR. No.	LICENSE No.	SPEEDOMETER
JAG	XKE	64		MJZ657	01774

MATERIAL USED

QUAN.	PART No.	DESCRIPTION	PRICE

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

TOTAL PARTS

SUBLET REPAIRS	CUST INITIAL	
1 Repair Radiator		64 35

TOTAL SUBLET REPAIRS

OPER. No.	INSTRUCTIONS	LABOR CHARGE
	Radiator leak - R+R Radiator for Repair	81.00
	Lube Speedo cable + speedo	27.00
	Pd MC 11/22	

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X

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

GAS OIL & GREASE	PRICE
GAL GAS @	
QTS OIL @	
LBS GREASE @	
TOTAL GAS OIL & GREASE	

ORIGINAL ESTIMATE $
REVISED ESTIMATE $
DATE TIME
CONTACTED VIA ☐ PHONE ☐ IN PERSON
PERSON CONTACTED
CONTACTED BY
I authorize changes in and also approval of the increase of the original estimated price.
CUST SIGN X

PHONE WHEN READY YES ☐ NO ☐

TOTAL LABOR	108.00
TOTAL PARTS	
ACCESSORIES	
GAS OIL & GREASE	
OUTSIDE REPAIRS	64.35
	172.35
TAX	—
TOTAL AMOUNT	172.35

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller, Jaguar Unlimited of Los Gatos hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Jaguar Unlimited of Los Gatos neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. The buyer shall not be entitled to recover from the seller any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit or income, or any other incidental damages.

B.A.R. # AL-91524

Jaguar Unlimited of Los Gatos

6435

608A University Avenue, Los Gatos, California 95030
(408) 354-4445

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE. SAVE PARTS ☐

We guarantee our labor 90 days or 4,000 miles - whichever occurs first. Guarantee valid only if returned to Jaguar Unlimited of Los Gatos for adjustment.

MATERIAL USED

QTY	PART NO.	DESCRIPTION	PRICE	
3		Float Needle Valve		42.30
2		Jet assembly		42.20

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

TOTAL PARTS 84.50

SUBLET REPAIRS CUST. INITIAL

TOTAL SUBLET REPAIRS

NAME [redacted]

RECEIVED A.M. P.M. | DATE 8-11-90
PROMISED A.M. P.M. | CUSTOMERS ORDER NO.
TERMS | ORDER WRITTEN BY B

MAKE	TYPE OR MODEL	YEAR	SER. NO. / MTR. NO.	LICENSE NO.	SPEEDOMETER
JAG	XKE	63		HJZ 657	02376

OPER. NO.	INSTRUCTIONS:	LABOR CHARGE
D	✓ Loss of Power - Check out	
	Replace leaking Float Needle Valve assembly - adjust float levels - adjust mixture + idle speed. adjust timing - plugs	108.00
B	✓ Replace Jet + diaphram assembly rear Carburetor	54.00

Thank you

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 or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection.
SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS CONTRACT.
CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF

x Pd MC 8/17

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

GAS OIL & GREASE	PRICE
GAL. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL & GREASE	

ORIGINAL ESTIMATE $
REVISED ESTIMATE $
DATE | TIME
CONTACTED VIA ☐ PHONE ☐ IN PERSON
PERSON CONTACTED
CONTACTED BY
I acknowledge notice and oral approval of an increase in the original estimated price.
CUST. SIGN. X

PHONE WHEN READY YES ☐ NO ☐

TOTAL LABOR	162.00
TOTAL PARTS	84.50
WASTE SURCHARGE	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
SUB TOTAL	246.50
TAX	6.12
TOTAL AMOUNT	252.62

REPAIR ORDER

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller, Jaguar Unlimited of Los Gatos, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Jaguar Unlimited of Los Gatos neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. The buyer shall not be entitled to recover from the seller any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit or income, or any other incidental damage.

★ CODE N-NEW U-USED R-REBUILT M-OEM

QTY	★	PART NO. OR DESCRIPTION	SALE
3	N	AUC 8156 DIAPHRAMS	67 50
		Additional Materials from reverse side	
		TOTAL PARTS	67 50

DELONG'S AUTOMOTIVE

1436 WHITE OAKS RD.
CAMPBELL, CA 95008
(408) 371-7679
B.A.R. REG. # AA061637

Date 7-21-94 | 0002867

Time Received | A.M. P.M.
Promised | A.M. PM
Written By [signature]

Name [redacted]

Year-Make-Model: 67 JAGUAR VK?? | License No. MJ2657 | Odometer: 03480 | PHONE Res.

ESTIMATE AMT.	
ADD'L AUTH. AMT.	
REVISED ESTIMATE	
DATE: TIME:	APPROVED BY ☐ IN PERSON ☐ PHONE

I hereby authorize the repair work below to be done along with the necessary material, and hereby grant your 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 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.

Authorized By ____

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. (SIGNATURE OR INITIALS)

OPERATION	LAB. CHG.
Lubrication ☐	
Change Oil ☐	
Change Oil Filter Cart ☐	
Service Air Cleaner ☐	
Change Trans. Oil ☐	
Adjust Transmission ☐	
Hazardous Waste ☐	
Pack Front Wheel Brgs ☐	
Rotate Tires ☐	
Adjust Brakes ☐	
Retain Parts ☐	
Destroy Parts ☐	

OPER NO.	REPAIR ORDER LABOR INSTRUCTION	INTERNAL
1-	TROUBLE SHOOT FUEL LEAK. FIND CENTER CARBURETOR JET DIAPHRAM DETERIORATED AND FUEL SQUIRTING FROM HOUSING JOINT.	
2-	REMOVE ALL THREE CARBURATORS FOR OVERHAUL.	
3-	INSTALL CARBURATORS AND TUNE	
4-	R-R VACUUM RECOVERY TANK FOR PAINTING.	

QTY.		SALE
	GALS. GAS	7 50
	QTS. OIL	
	LBS. GREASE	
	TOTAL GAS OIL GREASE	

BILLING: ☐ CASH ☐ CHARGE ☐ INTERNAL | OK'D BY

TEARDOWN ESTIMATE - PARTS AND LABOR
ORIGINAL ESTIMATES | AUTHORIZED BY
PHONE | DATE | TIME
REVISED ESTIMATES | REASON
ADDITIONAL COSTS | AUTHORIZED BY
IN PERSON PHONE # ____ | DATE | TIME

TEARDOWN 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. INIT.

Total Labor	390 00
Hazardous Waste Disposal	
Special Repairs	
Parts	67 52
Tires	
Gas, Oil & Grease	7 50
Paint & Body Shop 3/6020	40 00
Materials & Supplies	
Sales Tax	5 54
TOTAL	510.56

BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS THAT THE SMOG CHECK TEST INDICATES ARE NECESSARY. A CUSTOMER WILL BE CHARGED FOR INSPECTION REGARDLESS OF PASS OR FAIL.

SPECIAL REPAIRS

TOTAL SPECIAL REPAIRS

RECOMMENDED SERVICE:
1.
2.
3.
4.
5.

Notice to Consumer:
Please read important information on back. 510.56

INVOICE COPY

ARO-372-4

20% RESTOCKING CHARGE ON ALL RETURNS.
NO RETURNS ON SPECIAL ORDER/ELECTRIC
ITEMS. NO RETURNS AFTER 30 DAYS.
ALL SHIPPING ERRORS MUST BE REPORTED
WITHIN 5 DAYS. ALL SHIPPING DAMAGE
MUST BE REPORTED TO THE CARRIER AT THE
RECEIVING END.

XKs UNLIMITED LEN ENGINEERING
850 FIERO LANE
SAN LUIS OBISPO, CA 93401
5-544-7864 800-444-5247 NATIONAL

INVOICE

PO: PETE
510-653-7555
CUST# 17391 TERMS: 2/NET
ID# COD

SOLD FANTASY JUNCTION
TO 1145 PARK AVENUE ZN:3
EMERYVILLE CA 94608

SHIP FANTASY JUNCTION
TO 1145 PARK AVENUE ZN:3
EMERYVILLE CA 94608

INVOICE# 23129

ORDERED 05/31/95 IVC DATE 05/31/95

VIA:U.P.S. SLMN:15-2 PCKR:15

LINE ITEM #	SU	DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	T X
BD 22662	EA	CHECKSTRAP SWB E	2	2	--	26.95	24.950	24.950	49.90	
*** SHIP'G/HANDLG:								4.660	4.66	
*** C.O.D.								4.750	4.75	

:1

NET TOTAL 59.31
4:32 PM + TAX 0.00
INVOICE TOTAL 59.31

THIS INVOICE WAS CREATED BY XKs UNLIMITED. THANK YOU!

Nov. 2, 1995

[redacted]

TO: Bruce Trenary

Bruce, I would appreciate it if you could order me the following items for the E-type some items from Xks Unlimited and some from Welsh Jaguar.

From Xks Unlimited:

Item	Part No.	Description	Quantity	Unit Price	Total Price
1	17-0920	mirror	2	$35.00	~~$70.0~~ 63.00
2	18-2012	hatch to body rubber seal	11 ft.	$3.50	$38.5 32.78
3	08-0509	wiper blade	3	$12.95	$38.8 33.75
4	BD-29034	pivoted front license plate assembly	1	$34.19	$34.1 30.69

TOTAL: ~~$181.54~~

~~[illegible]~~

Ship 10.93

171.15

From Welsh Jaguar:

Part No.	Description	Quantity		Unit Price (List)	Total Price (List)
			NEW FOR ALL 6 cyl		
SM-38	Service Manual	1	~~[illegible]~~ NEW 71.10	$32.35	~~$32.35~~ 71.10
54715683	Wiper Arm	1		$11.83	~~$11.83~~ 10.95
8040 wrong	Screen Washer Assembly, including bottle and pump #180 —	1		$85.32	~~$85.32~~ 198 —

TOTAL: $129.50 280.05

Grand Total: $311.04

460.95

~~[illegible]~~ + ship 9.75

289.80

+ sales tax:

498.97

IMPORTANT
The only warranties applying to this partial are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this partial and / or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
- NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS — MINIMUM HANDLING $4.00
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

XKs UNLIMITED

850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA
800-444-JAGS (5247) • 805-544-7864 • FAX: 805-544-1664
B.A.R. No. 141586

INVOICE

PO: MICHAEL M
510-653-7555
CUST# 17391 TERMS: 2/NET
ID# COD

SOLD TO FANTASY JUNCTION
1145 PARK AVENUE ZN:3
EMERYVILLE CA 94608

SHIP TO FANTASY JUNCTION
1145 PARK AVENUE ZN:3
EMERYVILLE CA 94608

INVOICE# 37660

ORDERED 11/03/95 IVC DATE 11/03/95

VIA:U.P.S. SLMN:14-2 PCKR:KF

LINE ITEM #	SU	DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	TX
008 0509	EA	WIPER BLADE E SI/2 MK2 12" MATTE	3	3	-	12.95	11.250	11.250	33.75	
017 0920	EA	BULLET MIR	2	2	-	34.95	31.500	31.500	63.00	
018 2012	FT/1	HATCH SEAL E-TYPE, 11' REQUIRED	11	11	-	3.50	2.980	2.980	32.78	
BD 20934	EA	FRNT LIC BRK SER.1/2 E TYPE	1	1	-	34.19	30.690	30.690	30.69	
*** SHIP'G/HANDLG:								6.180	6.18	
*** C.O.D.								4.750	4.75	

:4

NET TOTAL	171.15
+ TAX	0.00
INVOICE TOTAL	171.15

1:01 PM

THIS INVOICE WAS CREATED BY XKs UNLIMITED. THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE RE-ORDERED.

STATUS CODES
B Backordered
N No Charge
X Not Available. Item not stocked

Qty	Code	Bin	Stock Number / Information	Description Back Order Due Date	Amount
1EA		FL36	C-17004	W/W GLASS BTL ASY 61-65	198.00
1EA		FP4	54715683	WPR ARM E1 R FHC CTR 2+2 *	10.95
1EA		FWR	C	CATALOG	0.00
1EA		HSRM	SM-S2-SB	SERVICE MANUAL SFT BND E1 *	71.10
1EA		XXX	NEW	NEW CUSTOMER	0.00

Sold To:
Customer Number 50328 Page 1 of 1

FANTASY JUNCTION
1145 PARK AVE
EMERYVILLE, CA 94608

Ship to:

FANTASY JUNCTION
1145 PARK AVE
EMERYVILLE, CA 94608

OEO	Picker	Packer	Yr. Model
WK			64 E1

Time	Order Date	ORDER NUMBER
08:26AM	11/06/95	120748

* ***TOLL FREE 1-800-875-JAGS***THANKS FOR YOUR ORDER***

Merchandise	Shipping	State Tax	Credit	TOTAL	Received	Balance Due	Refund
280.05	9.75	0.00	0.00	289.80	0.00	289.80	0.00

NOTICE: IMPORTANT TERMS ON REVERSE SIDE

151456

Put this card in your wallet
to give to a Jaguar enthusiast.

Welsh ENTERPRISES INC.
JAGUAR SPECIALISTS

223 N. 5th Street • P.O. Box 4130 • Steubenville, Ohio 43952

614/282-8649

Welsh ENTERPRISES INC.
JAGUAR SPECIALISTS

223 N. 5th Street • P.O. Box 4130 • Steubenville, Ohio 43952

CUST# : 50328 11/06/95 VOID
Balance due 289.80 Order 120748. Please pay upon delivery.

[redacted]

5247

Sales: 1-800-875-(JAGS) Returns: (614) 282-8649 Fax:(614) 282-1913
Eastern Standard Time • 9 - 5 Mon - Fri • 9 - 1 Sat

s applying to this part(s) are those which may be offered by the manufacturer. The selling dealer y disclaims all warranties, either express or implied, including any implied warranties of merchantability a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in with the sale of this part(s) and / or service. Buyer shall not be entitled to recover from the selling dealer any quential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any r incidental damages.

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
- NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS — MINIMUM HANDLING $4.00
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

XKs UNLIMITED
850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA
800-444-JAGS (5247) • 805-544-7864 • FAX: 805-544-1664
B.A.R. No. 141586

INVOICE

PO: PET [redacted]

CUST# 11105 [redacted] TERMS: 2/NET

[redacted]

[redacted]

INVOICE# 40670

ORDERED 12/09/95 IVC DATE 12/13/95

VIA:U.P.S. SLMN:15-1 PCKR:RV

LINE ITEM #	SU	DESCR	SHIPPED ORDERED		B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	T X
CO 11761	EA	1 5/8" STUD EXHAUST MANIFOLD	16	16	-		1.990	1.990	31.84	Y
*** SHIP'G/HANDLG:								5.300	5.30	

014752

:1

NET TOTAL	37.14
+ TAX	2.31
INVOICE TOTAL	39.45

10:32 AM

XKs UNLIMITED

THIS INVOICE WAS CREATED BY XKs UNLIMITED. THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE RE-ORDERED.

[redacted]

January 4, 1996

Welsh Enterprises
223 N. 5th Street
Steubenville, OH 43952

Dear [redacted]

I have enclosed the screen washer assembly and copy of the invoice which accompanied it. Thank you for arranging to make the exchange. As we discussed, please send the following items with the washer assembly:

Quantity	Part #	Description
1	16154A	E-Type Shift Knob
1	J30	Parts Manual for 3.8 L E-Type
1	31082	Stop Light Switch for XK120
2	MU6006	Oil Eater Mat
1	C2327/C	Valve Cover Nut

Sincerely,

[redacted]

STATUS CODES
B Backordered
N No Charge
X Not Available. Item not stocked

Qty	Code	Bin	Stock Number / Information	Description Back Order Due Date	Amount
1EA		228F	MU-6006	*CAR CARE OIL EATER	20.95
1EA		AB1F	C-2327-C	CHM CAM CVR NUT	2.15
1EA		BR6B	J-30	PARTS MANUAL E1 3.8	39.95
1EA		FO31	C-16154-A	SHIFT KNOB 150 3.8E A GRD	9.95
1EA		FT37	31082	SW BRK LGT SCREW TERM	30.24
1EA	B	B/O	C-17004	W/W GLASS BTL ASY 61-65	198.30

m/E

Sold To:
Customer Number 22301 Page 1 of 1

[redacted]

OEO	Picker	Packer	Yr. Model
TC		P	52 XK120

Time	Order Date	ORDER NUMBER
11:14AM	01/10/96	123798

* ***TOLL FREE 1-800-875-JAGS***THANKS FOR YOUR ORDER***

Merchandise	Shipping	State Tax	Credit	TOTAL	Received	Balance Due	Refund
103.24	00.00	0.00	198.00	-94.76	-94.76	0.00	0.00

NOTICE: IMPORTANT TERMS ON REVERSE SIDE

Put this card in your wallet to give to a Jaguar enthusiast.

Welsh ENTERPRISES INC. JAGUAR SPECIALISTS

223 N. 5th Street • P.O. Box 4130 • Steubenville, Ohio 43952

614/282-8649

154966

Welsh ENTERPRISES INC. JAGUAR SPECIALISTS

223 N. 5th Street • P.O. Box 4130 • Steubenville, Ohio 43952

THIS IS NOT A CHECK !!
VOID VOID VOID

[redacted]

01/10/96****************

IMPORTANT: Please retain for your statement

Sales: 1-800-875-(JAGS) Returns: (614) 282-8649 Fax:(614) 282-1913
Eastern Standard Time • 9 - 5 Mon - Fri • 9 - 1 Sat

...This part(s) are those which may be offered by the manufacturer. The selling dealer ...all warranties, either express or implied, including any implied warranties of merchantability ...r purpose and neither assumes nor authorizes any other person to assume for it any liability in ...sale of this part(s) and / or service. Buyer shall not be entitled to recover from the selling dealer any ...damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any ...ntial damages.

...% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS — MINIMUM HANDLING $4.00
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

XKs UNLIMITED

850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA
800-444-JAGS (5247) • 805-544-7864 • FAX: 805-544-1664
B.A.R. No. 141586

INVOICE

PO: MIC[redacted]

CUST# 1[redacted]/NET

SOLD TO [redacted]

SHIP TO [redacted]

INVOICE# 43383

ORDERED 01/17/96 IVC DATE 01/17/96

VIA:U.P.S. SLMN:14-1 PCKR:KF

LINE ITEM #	SU	DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	T X
017 1215	EA	SS BRAKEHOSE SETS FOR E TYPE	1	1	-		89.950	89.950	89.95	Y
[redacted]								5.510	5.51	

:1

4:29 PM

NET TOTAL	95.46
+ TAX	6.52
INVOICE TOTAL	101.98

XKs UNLIMITED

THIS INVOICE WAS CREATED BY XKs UNLIMITED. THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE RE-ORDERED.

JAN 23_09.TIF

Northwest Industrial Coatings
Powder Coating Specialists
7050 Sixth Street
White City, OR
97503
Ph.: 503-826-1922

*JOB# 481
PICKED UP BY: ______
SHIPPED: ______

* ______
CUSTOMERS SIGNATURE
Not responsible for items left over 30 days after notice of completion.

NAME & ADDRESS:
[redacted]

* DATE: 1-23-96
* REC. BY: R
N: ___ E: ___ H: ___ OTHER: ______
* QUANTITY: -Units ______
-Pieces 2

DESCRIPTION: JAGUAR EXHAUST MANIFOLDS

TYPE: ALUM: ___ STEEL: ___ CAST: X

WEIGHT APPROX: ______

ENVIRONMENTAL EXPOSURE: SALT: ______

* OTHER: ______

NOTES: RE-DO!!!

PREP.REQUIRED:

SOAP WASH	YES___	NO___
STRIP: HOT	YES X	NO___
POLISH: ___	YES___	NO___
BLAST: ___	YES X	NO___
GLASS BEAD:	YES___	NO___
HAND PREP:	YES___	NO___
HYDROCLORIC:	YES___	NO___
PHOSPHATE:	YES___	NO___
GAS OUT:	YES X	NO___

HOLES FOR HANGING:	YES: X	NO: ___
MASKING REQUIRED:	YES: ___	NO: X
HOLES PLUGGED:	YES: ___	NO: X

*COLOR: (BASE) H.T. GLOSS BLACK
______
(TOP) ______
______
*DUE DATE: ______
*QUOTE: N/C
*TERMS: ______
*SHIP INSTRUCTIONS: UPS

PREP.TIME: ______
RACKING TIME: ______
COATING TIME: ______
POWDER USED: ______
PKG.& HANDLING: ______

QUOTE: STRIPPING: ______
BLASTING: ______
COATING: ______
POLISHING: ______
SHIPPING: ______
TOTAL PRICE:

* HE WAS CHARGED $10.27 FOR UPS TO SEND THIS BACK TO US.
R

TOTAL JOB TIME: ______
TOTAL BLAST TIME ______
TOTAL POWDER COST ______
TOTAL JOB COST ______

Check in mailing 2-6-96
for ups Charge
thanks Chris

[redacted]

January 24, 1996

Mr. A. V. Polio
746 North Greenbriar
Orange, CT 06447

Dear Mr. Polio:

Enclosed are two black and gold California plates for repainting. You painted the companion to one of the plates (UEM 135) in 1993. I have enclosed a check for $60.00 + $5.00 shipping.

Sincerely,

[redacted]

Mr. A. V. Polio
746 North Greenbriar
Orange, CT 06447

...plying to this part(s) are those which may be offered by the manufacturer. The selling dealer ...disclaims all warranties, either express or implied, including any implied warranties of merchantability ... particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in ... with the sale of this part(s) and / or service. Buyer shall not be entitled to recover from the selling dealer any ...sequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any ...her incidental damages.

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
- NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS — MINIMUM HANDLING $4.00
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

XKs UNLIMITED
850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA
800-444-JAGS (5247) • 805-544-7864 • FAX: 805-544-1664
B.A.R. No. 141586

INVOICE

PO: MICHAEL M
CUST# 1 [redacted] 2/NET

SOLD TO [redacted]

SHIP TO [redacted]

INVOICE# 45468
ORDERED 02/12/96 IVC DATE 02/13/96
VIA:U.P.S. SLMN:14-1 PCKR:ML

LINE	ITEM #	SU	DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	TX
002	GFE1035	EA	FILTER, AIR E 1/2	1	1	-		8.950	8.950	8.95	Y
006	7001	EA	CLUTCH HOSE GHP13	1	1	-		26.610	26.610	26.61	Y
GR	KL71590	EA	CL SLAV KT LK11590	1	1	-		4.500	4.500	4.50	Y
GR	SP2616	EA	3.8M CYL	1	1	-		14.950	14.950	14.95	Y
GR	SP9016	EA	MAS CYL KI	2	2	-		43.890	43.890	87.78	Y
002	GFE101F	EA	FILTER, OIL FELT	1	1	-		14.950	14.950	14.95	Y
***	SHIP'G/HANDLG:								6.650	6.65	

:6

8:38 AM

NET TOTAL	164.39
+ TAX	11.44
INVOICE TOTAL	175.83

THIS INVOICE WAS CREATED BY XKs UNLIMITED. THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE RE-ORDERED.

UPS SHIPPER NO. R.I. 049-122

PKG. ID NO. IV20732

SPECIAL INTEREST CAR PARTS

1340 HARTFORD AVE.
JOHNSTON, R02919

RI (401)831-8850
1-800-556-7496 1-800-851-5600

Your Account Number

R94708
R

SPECIAL INTEREST CAR PARTS

1340 HARTFORD AVE.
JOHNSTON, R02919

SOLD TO [redacted]

SHIP TO [redacted]

R94708

YOUR SALES REP IS CARL

YOUR ORDER NO. VET

ORDER DATE	INVOICE DATE	ORDER NO.	INVOICE NO.	P.O. NO.	SHIP VIA	SOLD BY
5/13/96	5/13/96	[redacted]	IV20732	VET	UPS	DON

LOCATION	VEN CODE	PART NO.	ALTERNATE PART NO.	DESCRIPTION	ORDERED	SHIPPED	B/O	CTN. NO.	UNIT PRICE	AMOUNT
		PARTS SALES								
C10I01	JDM	BD23657		HEATER SEAL	1				6.95	6.95
C22A02	BS	BD26672		HEADLMP SEAL	1				23.50	23.50
C29F04	BS	BD26673		HEADLAMP SEA	1				23.50	23.50
D110	CF	GFE1035*		FILTER	2				6.95	13.90
		SHIPPING CHARGE								
			*** SHIPPING & HANDLING **		1				8.12	8.12
			(UPS 2ND DAY @ GROUND RATE)		1					
		COMMENT								
			Car : '64 JAG XKE							
			Thank you for your order.							
		VISA								
			[redacted]							
			050490 AUTHORIZATION CODE							

10% Restocking Charge on ... from Sale Date.
ABSOLUTELY NO RETURNS After 30 Days
INSPECT UPON RECEIPT
See Reverse Side For Return Policy

CASH SALE

PICKED ______ PACKED ______
CHECKED ______ NO. OF PACKAGES ______

PACKAGE 1 AMT. $ ______ WGT. ______ COD ______
PACKAGE 2 AMT. $ ______ WGT. ______ COD ______
PACKAGE 3 AMT. $ ______ WGT. ______ COD ______

MDSE.	$75.97
SHIPPING CHARGES	

AMOUNT DUE IS THE TOTAL OF THE ABOV

NET 30 DAYS FROM DATE OF INVOICE

BACK ORDERS OVER 90 DAYS WILL BE AUTOMATICALLY CANCELLED

IMPORTANT
The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and / or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
- NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
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- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

LBS CA 9-37-815

XKs UNLIMITED
850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA
800-444-JAGS (5247) • 805-544-7864 • FAX: 805-544-1664
B.A.R. No. 141586

INVOICE

PO: PET[redacted]
CUST# 1[redacted]2/NET

SOLD TO [redacted]

SHIP TO [redacted]

INVOICE# 11390

ORDERED 09/18/96 IVC DATE 09/19/96

VIA:U.P.S. SLMN:15-1 PCKR:RV

LINE	ITEM #	SU	DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	TX
SM	TB9011KIT	EA	FUEL SENDER	1	1	-		37.500	37.500	37.50	Y
***	SHIP'G/HANDLG:								5.500	5.50	

RP 5027

:1

8:06 AM

NET TOTAL	43.00
+ TAX	2.72
INVOICE TOTAL	45.72

THIS INVOICE WAS CREATED BY XKs UNLIMITED.

THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE RE-ORDERED.

STATUS CODES
- **B** Backordered
- **N** No Charge
- **X** Not Available. Item not stocked

Sold To:
Customer Number 22301 Page 1 of 1

[redacted]

OEO	Picker	Packer	Yr. Model
KW	KW		52 XK120

Time	Order Date	ORDER NUMBER
10:35AM	12/06/96	142094-1

Qty	Code	Bin	Stock Number / Information	Description	Back Order Due Date	Amount
1EA	/	FF3G	OF-17	SPIN ON O/F ADAP(DUE 12/20)		89.95

*
*
ASK ABOUT OUR NEW VIDEOTHANK YOU FOR YOUR ORDER***

Merchandise	Shipping	State Tax	Credit	TOTAL	Received	Balance Due	Refund
89.95	0.00	0.00	0.00	89.95	89.95	0.00	0.00

NOTICE: IMPORTANT TERMS ON REVERSE SIDE

Put this card in your wallet to give to a Jaguar enthusiast.

Welsh ENTERPRISES INC.
JAGUAR SPECIALISTS
223 N. 5th Street • P.O. Box 4130 • Steubenville, Ohio 43952
614/282-8649

179040

Welsh ENTERPRISES INC.
JAGUAR SPECIALISTS
223 N. 5th Street • P.O. Box 4130 • Steubenville, Ohio 43952

THIS IS NOT A CHECK !!
VOID VOID VOID

[redacted]

[redacted]

12/06/96*****************

IMPORTANT: Please retain for your statement

Sales: 1-800-875-(JAGS) Returns: (614) 282-8649 Fax:(614) 282-1913
Eastern Standard Time • 9 - 5 Mon - Fri • 9 - 1 Sat

Bill

Terry's Jaguar MG Parts

117 E. Smith Street · Benton, Illinois 62812

JAGUAR

INVOICE NUMBER	DATE
27341	1/09/97

SOLD TO [redacted]

CREDIT CARD NUMBER	CASH	COD	CHARGE	MDSE RETD	YR	MODEL	XKE	XJ	XJS	4 SPEED	AUTO	ROADSTER	COUPE	2 + 2	AIR COND
[redacted]						6?3.8	X								

CUSTOMER'S ORDER NO.	ORDER DATE	OUR ORDER NO.	SHIPPED VIA	CUST'S ACCT. NO.	TERMS	DATE SHIPPED	SLSMAN NO.
	1/02/97	25858	UPS	559578	*** CREDIT CARD ***	1/09/97	BT

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.		MANUFACTURER, SIZE, PART NUMBER	LIST	NET	AMOUNT
[illegible]				[illegible]			
1	1	0	KT	000 TJF-503 5SPEED XKE KIT NO.3	4950.00	4950.00	4,950.00
				* * CORE			

THIS IS FOR A 3.8 S-1 E-TYPE. USE 3.8 FLYWHEEL AND STARTER.
[illegible] AND TEMPLATE FOR SPEEDO PICK UP [illegible]
LOCATION.////////////////////////THANK YOU. BILL/////////////////

INVOICE

NO RETURNS WILL BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION.
RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
NO RETURNS ON ELECTRICAL COMPONENTS. NO RETURNS AFTER 30 DAYS.
A 15% RESTOCKING CHARGE ON ALL RETURNS. NO POSTAGE REFUNDS.

BILLED BY KB

BA

SUB TOTAL	5,650.00
IL. RESIDENTS ADD 6.25% SALES TAX	.00
ADD FOR PACKING & SHIPPING	60.05
C.O.D. ORDERS ADD	.00
TOTAL ►	5,710.05

INVOICE

REPAIR ORDER

*CODE N = NEW U = USED R = REBUILT

GROOM'S SPORTSCAR SERVICE 8235
~~20153~~ ARNOLD DR. 29161
SONOMA, CA 95476
B.A.R. REG. NO. AL135821

CHECK No 4893

DEALER REGISTRATION NO.

A.M. TIME RECEIVED P.M.

A.M. TIME PROMISED P.M.

DATE 5-30-97

No [redacted]
Ad

Phone

PHONE WHEN READY Yes ☐ No ☐

REMARKS

ORDER WRITTEN BY

TERMS: CASH / CHARGE / REFER TO OFFICE / INTERNAL

TYPE	SERIAL NO.	MOTOR NO.	LICENSE NUMBER	SPEEDOMETER

RECORD OF MATERIAL USED

~~1 FLYWHEEL LOCK PLATE 12.50~~

QUAN.	PART NO.	DESCRIPTION	*	SALE AMOUNT
1	PILOT BUSH			6.50
2	STRUT RACK MT	22.50		45.00
2	AIR CLEANER NUT	6.50		13.00
7	DORMAN FREEZE PLUGS @ 5.25			36.75
1	HOSE KIT			49.50
2	RACK BOOT			13.50
1	RACK BUSHING			15.99
2	CLAMP PAD	4.00		8.00
~~2~~ 4	~~ROD B~~	2.50		~~5.00~~
1	CLAMP BATTERY			15.50
2	MOTOR MOUNT	12.50		25.00
1	SPECIAL CLUTCH DISC			185.00
1	RELEASE BEARING			22.00
1	PRESSURE PLATE			225.00
2	TIE ROD END	29.45		58.90
2	QTS ATF	2.25		4.50
1	FAN BELT			33.50
1	FLYWHEEL LOCK PLATE			12.50
9	QTS 20W50 KENDALL			20.25
1	WATER DRAIN PLUG			3.75
1	BRAKE FLUID			3.75
1	[illegible]			1.50
1	INLET GASKET	PARTS TOTAL		12.00
2	EX GASKETS			3.00
2	DONUT EX GASKETS	SUBLET REPAIRS		8.00
	RESURFACE FLYWHEEL			42.00
	BALANCE DRIVESHAFT			75.00
		SUBLET REPAIR TOTAL		117.00
		GALLONS OF GAS		
		QUARTS OF OIL		
		POUNDS OF GREASE		
		GASOLINE, OIL AND GREASE TOTAL		

ESTIMATE AMOUNT PARTS AND LABOR

ORIGINAL ESTIMATE: PARTS LABOR

AUTHORIZED BY / PHONE / DATE / TIME / ORIGINAL ESTIMATE $

TEARDOWN 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. TEARDOWN ESTIMATE $

REVISED ESTIMATE: ADDITIONAL PARTS / ADDITIONAL LABOR / ADDITIONAL COST $

AUTHORIZED BY: ☐ IN PERSON ☐ PHONE # DATE TIME REVISED ESTIMATE $

ESTIMATE TOTAL

OPER NO.	INSTRUCTIONS	LABOR CHARGE
	LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐	
	- REPAIR SPARK PLUG HOLE	
	- REPLACE FREEZE PLUGS	
-	TRANSMISSION CONVERSION - REBUILD STEERING RACK	
	- CHANGE COOLANT HOSES	
-	OIL FILTER ADATPER - WELD DRIVERS SEAT ADJUSTOR	
-	SHIMMY @ AROUND 50 MPH - WELD CRACKED BELLHSG	
839.10	KILL SWITCH - RESURFACE FLYWHEEL	
	PAID - REPLACE REAR TRANS SEAL	
	MACHINE OIL FILTER HOUSING	
	- REPLACED MOTOR MOUNTS	
	64 HRS @ 50/HR	3200 —

Retain Parts For Inspection ☐ Discard Parts ☐

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.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Signed _______________

Total Labor	3200	00
Total Parts	839	10
Sublet Repairs	117	00
Total Gas, Oil, Grease		
Total Accessories		
SUBTOTAL		
TAX	6[illegible]	93
TOTAL AMOUNT	4219	03

INVOICE COPY

REPAIR ORDER

GROOM'S SPORTSCAR SERVICE #4949
29153 ARNOLD DR.
SONOMA, CA 95476
B.A.R. REG. NO. AL135821

9201

DATE 10/16/97

WRITTEN BY

*CODE N=NEW U=USED R=REBUILT

QUAN.	*	PART NO. OR DESCRIPTION		AMOUNT
1		PH8A OIL FILTER		7.80
10		QTS 20/50 QUAKER STATE	2.50	25.00
1		LMA BRAKE FLUID		4.00
2		QTS MERCON ATF	2.50	5.00
16		FT BELDUN SOLID WIRE	1.10	17.60
		TOTAL PARTS		59.40

QUAN.	*	SUBLET REPAIRS	AMOUNT
		- SHIP TRANS TO FLA	75 -
		~~- SHIP SPEEDO TO TERRYS~~	8.50
		- COLLECT FRIEGHT FROM FLA	78.38
		TOTAL SUBLET REPAIRS	161.88

DEALER REGISTRATION NO.

TIME RECEIVED AM PM

TIME PROMISED AM PM

[redacted]

YEAR MAKE LICENSE ODOMETER

MODEL MOTOR NUMBER SERIAL NUMBER

PHONE WHEN READY YES NO DELIVER YES NO

TELEPHONE RESIDENCE BUSINESS

RETAIN PARTS FOR MY INSPECTION

DISCARD PARTS

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on 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.

SIGNED X

TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION

OPERATION	LABOR CHARGE
LUBRICATE	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
CHANGE TRANS. OIL	
ADJUST TRANSMISSION	
CHANGE DIFF. OIL	
PACK FRONT WHEEL BRGS.	
ROTATE TIRES	
ADJUST BRAKES	

MECH.	OPER.	REPAIR ORDER - LABOR INSTRUCTION	LABOR CHARGE
		- REMOVE TRANS. / CRATE, SHIP TO AUTODYNE IN	
18.		FLORIDA - REMOVE SPEEDO - SHIP TO TERRY'S.	
		- REPLACE TRANS & SPEEDO AFTER REPAIRS	
		RECALIBRATE SPEEDO.	
1.		- CHAMFER BRAKE DISC TO CORRECT SQUEEK	
1.		- FIT BATTERY CUTOFF SWITCH (SUPPLIED)	
1.5		- FIT NEW SPARK PLUG & COIL WIRES,	
		CHECKED RESISTANCE CHAMPION ENDS (OK)	
1.0		- REMOVED & REPLACED H/LAMP SCOOPS	
		22.5 HRS @ 50. HR	1125.00

QTY.		AMOUNT	QTY.		AMOUNT
	GALLONS OF GAS			POUNDS OF GREASE	
	QUARTS OF OIL			TOTAL GAS OIL & GREASE	

BILLING
CASH OK'D BY
CHARGE
INTERNAL

WE RECOMMEND THE FOLLOWING REPAIRS:
1.
2.
3.
4.

TOTAL LABOR	1125.00
PARTS	59.40
SUBLET REPAIRS	161.88
GAS, OIL AND GREASE	
SUB TOTAL	
SALES TAX	4.46
TOTAL AMOUNT	1350.74

ESTIMATE AMOUNT PARTS AND LABOR

ORIGINAL ESTIMATE PARTS LABOR
AUTHORIZED BY PHONE DATE TIME ORIGINAL ESTIMATE: $

TEARDOWN 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. TEARDOWN ESTIMATE: $

REVISED ESTIMATE ADDITIONAL PARTS ADDITIONAL LABOR ADDITIONAL COST: $

AUTHORIZED BY IN PERSON PHONE # DATE TIME REVISED ESTIMATE: $

ESTIMATE TOTAL

IMPORTANT
The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and / or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
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XKs UNLIMITED
850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA

800-444-JAGS (5247) • 805-544-7864 • FAX: 805-544-1664
B.A.R. No. 141586

INVOICE

PO: JON [redacted]
CUST# 11[redacted] TERMS: 2/NET

SOLD TO [redacted]

SHIP TO [redacted]

INVOICE# 49878
ORDERED 11/03/97 IVC DATE 11/03/97
VIA:U.P.S. SLMN:11-1 PCKR:RV

LINE ITEM #	SU	DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	TX
BD 21365/68	PR/2	SUNVISOR SET FHC/2+2 GREY	1	1	-		179.950	179.950	179.95	Y
*** [redacted]								10.060	10.06	

:1

10:29 AM

NET TOTAL	190.01
+ TAX	13.05
INVOICE TOTAL	203.06

XKs UNLIMITED

THIS INVOICE WAS CREATED BY XKs UNLIMITED. THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE RE-ORDERED.

STATUS CODES

B	Backordered
N	No Charge
X	Not Available. Item not stocked

Sold To:

Customer 22301 Page 1 of 1

[redacted]

OEO	Picker	Packer	Yr. Model
CB			52 XK120

Time	Order Date	ORDER NUMBER
02:16PM	11/03/97	160043

Qty		Code	Bin	Stock Number / Information	Description	Back Order Due Date	Amount
1	RA		FP1F	CB-75-A	GAS PAD B ALL		10.95

* ****THANK YOU FOR YOUR ORDER***

Merchandise	Shipping	State Tax	Credit	TOTAL	Received	Balance Due	Refund
10.95	5.00	0.00	0.00	15.95	15.95	0.00	0.00

NOTICE: IMPORTANT TERMS ON REVERSE SIDE

Put this card in your wallet to give to a Jaguar enthusiast.

Welsh ENTERPRISES INC. JAGUAR SPECIALISTS

223 N. 5th Street • P.O. Box 4130 • Steubenville, Ohio 43952

614/282-8649

199420

Welsh ENTERPRISES INC. JAGUAR SPECIALISTS

223 N. 5th Street • P.O. Box 4130 • Steubenville, Ohio 43952

[redacted]

THIS IS NOT A CHECK !!
VOID VOID VOID

11/03/97****************

IMPORTANT: Please retain for your statement

Sales: 1-800-875-(JAGS) Returns: (614) 282-8649 Fax:(614) 282-1913

Eastern Standard Time • 9 - 5 Mon - Fri • 9 - 1 Sat

INVOICE

POLY ENGINEERING

701 ERLANDSON • RICHMOND, CA 94804 • (510) 233-1420

SOLD TO

SHIPPED TO

[redacted]

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.
9-30	11-6					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Light Covers Crome		#60.00
	Paid Cash 11-6-97 Dani [illegible]		

Thank You!

ORIGINAL

IMPORTANT
The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and / or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
- NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS — MINIMUM HANDLING $4.00
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

XKs UNLIMITED
850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA

800-444-JAGS (5247) • 805-544-7864 • FAX: 805-544-1664
B.A.R. No. 141586

PO: [redacted]

SOLD TO [redacted]

INVOICE# 52709
ORDERED 12/04/97 IVC DATE 12/04/97
VIA:U.P.S. SLMN:11-1 PCKR:RV

LINE	ITEM #	SU	DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	TX
016	5400	EA	HORN KIT SERIES I E-TYPE, MK X	1	1	-		99.950	99.950	99.95	Y
018	2004	EA	E H/LMP SEAL BD26673	1	1	-		23.950	23.950	23.95	Y
018	2005	EA	H/L SEAL E BD26672	1	1	-		23.950	23.950	23.95	Y
BD	20543/1	PR/1	H/L SCOOP SL	1	1	-		4.270	4.270	4.27	Y
BD	20543/1	PR/1	H/L SCOOP SL	1	1	-		4.270	4.270	4.27	Y
GR	SP2616	EA	M/C R/B KIT 3.8 E-TYPE, ETC.	1	1	-		14.950	14.950	14.95	Y
LU	54521480	EA	HL-GASKET E AND EARLY SEDANS	1	1	-		6.950	6.950	6.95	Y
*** SHIP'G/HANDLG:									8.690	8.69	

:7

NET TOTAL	186.98
+ TAX	12.93
INVOICE TOTAL	199.91

11:03 AM

XKs UNLIMITED

THIS INVOICE WAS CREATED BY XKs UNLIMITED. THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE RE-ORDERED.

IMPORTANT

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and / or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

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XKs UNLIMITED

850 FIERO LANE

SAN LUIS OBISPO, CA 93401 USA

800-444-JAGS (5247) • 805-544-7864 • FAX: 805-544-1664

B.A.R. No. 141586

[redacted]

SOLD TO [redacted]

INVOICE# 53018

ORDERED 12/08/97 IVC DATE 12/09/97

VIA:U.P.S. SLMN:16-1 PCKR:MR

LINE ITEM #	SU	DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	TX
LU 54521488	EA	HL-GASKET E AND EARLY SEDANS	1	1	-		6.950	6.950	6.95	Y
*** SHIP'G/HANDLG:								8.630	8.63	

:1

9:52 AM

NET TOTAL	15.58
+ TAX	0.50
INVOICE TOTAL	16.08

THIS INVOICE WAS CREATED BY XKs UNLIMITED. THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE RE-ORDERED.

Terry's Jaguar MG Parts

117 E. Smith Street * Benton, Illinois 62812
618/439-4444 * 618/439-4990 * Fax 618/438-2371

JAGUAR

INVOICE NUMBER	DATE
37160	2/09/98

PAGE 1 OF 1

SOLD TO [redacted]

CREDIT CARD NUMBER	CASH	COD	CHARGE	MDSE RETD	YR	MODEL	XKE	XJ	XJS	4 SPEED	AUTO	ROADSTER	COUPE	2 + 2	AIR COND
				CM											

CUSTOMER'S ORDER NO.	ORDER DATE	OUR ORDER NO.	SHIPPED VIA	CUST'S ACCT. NO.	TERMS	DATE SHIPPED	SLSMAN NO.
	2/09/98	35657	UPS	559578	*** CREDIT MEMO ***	2/09/98	JA

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT	MANUFACTURER, SIZE, PART NUMBER	LIST	NET	AMOUNT
				** CREDIT MEMO TO PICK UP RETURNABLE GOODS **			
1	1	0	EA	999 CREDIT MEMO TRANMISION CORE	CORE	700.00	700.00CR
				WE ARE TO WRITE A CHECK FOR THIS PER BILL.			
				...........BILL R..B			

INVOICE

USED Refund Check

CREDIT MEMO

SUB TOTAL	700.00CR
IL. RESIDENTS ADD 6.25% SALES TAX	.00
ADD FOR PACKING & SHIPPING	.00
C.O.D. ORDERS ADD	.00
TOTAL ►	700.00CR

BILLED BY

NO RETURNS WILL BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION.
RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
NO RETURNS ON ELECTRICAL COMPONENTS. NO RETURNS AFTER 30 DAYS.
A 15% RESTOCKING CHARGE ON ALL RETURNS. NO POSTAGE REFUNDS.

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

• CODE N-NEW U-USED R-REBUILT

QTY	*	PART NO. OR DESCRIPTION	SALE AMOUNT
		Wire, Connectors, Shrink Tube	7 50

PD CK # 5041

TOTAL PARTS

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE

TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

Replace Battery

GAS, OIL & GREASE	PRICE	
GALS GAS @		LBS GREASE @
QTS OIL @		TOTAL GAS, OIL & GREASE

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the repairs stated on this invoice. All work to be done in our shop only. This does not include towing charges.

$ ____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

BRANDENBURGER'S SELECT ELECTRICS

823 Gilman Street -- Phone (510) 528-7005
Berkeley, California 94710
BAR No. AG 140902
EPA No. CAL 0053044053

001246

REPAIR ORDER

LABOR CHARGE PER HR 75

NAME [redacted] DATE 4/24/98

ADDRESS

CITY STATE ZIP

PHONE YES☐ NO☐ RES.☐ BUS.☐ [redacted]

YEAR 1964 MAKE JAG TYPE OR MODEL E Coupe

VEH. I.D. #

MILEAGE 000 258 LIC. # MJZ 657 MOTOR #

TIME REC'D A.M. P.M. | TIME PROM. A.M. P.M. | GROSS VEH. WT. | ORD. WRITTEN BY | CUST. ORDER NO.

MAINTENANCE INSPECTION ☐
LUBRICATION ☐
CHANGE OIL GRADE ☐
CHANGE OIL FILTER CART ☐
TRANS. ☐
DIFF. ☐
ROTATE TIRES ☐
ALIGN FRONT END ☐
☐

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK
	① Install "Kill" Switch -
	② Ck loose wires near flash
	③ Ck bulb housing down near flash
	④ Repair horn
	⑤ Ck for drain
Find:	① Connect map lt switch to kill switch run lead to (-) side of coil
	② Insulate & bind loose wires
	③ Refit bulb into fixture - note because of socket conversion, this bulb + socket will never fit securely
	④ Find faulty connections at relay
	⑤ Find fan relay hooked up incorrectly, a[illegible] drain

ORIGINAL ESTIMATE $ DATE PHF TIME BY

REVISED ESTIMATE $ DATE PHF TIME BY

REVISED ESTIMATE $ DATE PHF TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.

X

Tel. ______ Best time to call ______

Replaced parts requested by customer YES ☐ NO ☐

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. " BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X

TOTAL LABOR	300 00
TOTAL PARTS	7 50
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	
SMOG CERTIFICATE	
SUB TOTAL	
TAX	61
PAY THIS AMOUNT	$ 308 11

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

IMPORTANT
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- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
- NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
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- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

XKs UNLIMITED
850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA

800-444-JAGS (5247) • 805-544-7864 • FAX: 805-544-1664
B.A.R. No. 141586

PO: [redacted]
CUS

SOLD TO [redacted]

INVOICE# 40541
ORDERED 02/02/99 IVC DATE 02/02/99
VIA:U.P.S. SLMN:12-1 PCKR:MR

LINE	ITEM #	SU DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	TX
004	1000	ST/4 CLUTCH PIPES 3.8E	1	1	-		59.950	59.950	59.95	Y
GR	4252-364	/EA CLUTCH SLAVE ADD "SS" FOR STAINLESS	1	1	-		79.950	79.950	79.95	Y
*** [redacted]								10.570	10.57	

ext 33

:2

2:11 PM

XKs UNLIMITED

NET TOTAL	150.47
+ TAX	10.14
INVOICE TOTAL	160.61

THIS INVOICE WAS CREATED BY XKs UNLIMITED. THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE RE-ORDERED.

PACKING LIST

JET-HOT® HIGH-TEMP COATINGS

1840 WEST DRAKE DRIVE • TEMPE, AZ 85283 • (602) 831-8232

MCCi

METALLIC CERAMIC COATINGS, INC.
HEADQUARTERS
Bridgeport, PA 19405

DIV. OF MCCI®

SOLD TO

[redacted]

CUST ID: 139387

[redacted]

MCCI ORDER NO.	SHIP DATE	VIA	FOB POINT	AGENT	TERMS
Z5891	07/06/1999	UPS	PASCAGOULA-MS	CM	PREPAID

QUANTITY	PARTS DESCRIPTION - COATING - APPLICATION			UNIT COST	TOTAL PRICE
1.0 SET	V/6 EX MANIFOLD	BLACK	I/O	$150.00	$150.00
		COLOR FEE		$20.00	$20.00
			SUB TOTAL		$170.00
		SHIPPING, PACKING & INSURANCE			$15.00
			(PREPAID)		$185.00
			BALANCE DUE		$.00

JET-HOT® COATINGS DIV. OF MCCI®

Thanks !

CUSTOMER INVOICE COPY

Stainless Steel Brakes CORPORATION

6673 0642 5277 8018 7100 11470 MAIN ROAD CLARENCE, NY. 14031 716-759-8666

* UPS SHIPPER NO. *
* NY 117-299 *
* PKG ID# 00127312 *

SOLD TO [redacted]

DATE	OUR WORK ORDER	CUSTOMER P.O.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NUMBER
07/14/99	00127312			UPS/CC	NET	00126690

ORDERED	QUANTITY SHIPPED	BACK-ORDERED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2	2	0	A0417	m/c,ss,Jag3.8,1961-63,5/8	ea	150.000	300.00
0	0	0		RECEIVED INTERNALS		.000	.00
0	0	0		PAINT BOTH UNITS SILVER		.000	.00
1	1	0	9996	RESTORATION-RETURN ORIG.		.000	.00
0	0	0		"JR"		.000	.00
0	0	0		RETURN OLD PARTS		.000	.00
0	0	0		INSURE FOR $800.00		.000	.00
0	0	0		1964 JAGUAR XKE		.000	.00
0	0	0		SALES/GARRET		.000	.00

Ground Tracking Number 1Z 117 299 03 1030 633 4

THANK YOU FOR YOU ORDER!

PREPAID AMOUNT: 312.77

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	CORE DEPOSIT	INVOICE TOTAL
300.00	.00	.00	12.77	.00	.00

ALL SHORTAGE OR DAMAGE CLAIMS MUST BE MADE WITHIN SEVEN DAYS AFTER RECEIPT OF SHIPMENT.

Cores, if invoiced, are supplied for the convenience of the customer, and remain the property of Stainless Steel Brakes Corp. Deposits paid will be refunded upon replacement of such cores, if acceptable per our stated policy, and if returned within two years, maximum, of invoice date.

716-759-8666

STAINLESS STEEL BRAKES CORPORATION

11470 MAIN RD.
CLARENCE, NY 14031

INVOICE DATE	INVOICE NO.
07/14/99	00126690

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT.

INVOICE TOTAL
.00

CUSTOMER INVOICE COPY

Stainless Steel Brakes

CORPORATION

388 5220 1038 0209 0/03 11470 MAIN ROAD CLARENCE, NY. 14031 716-759-8666

****
* UPS SHIPPER NO. *
* NY 117-299 *
* PKG ID# 00136734 *
****

716-759-8666

STAINLESS STEEL BRAKES CORPORATION

11470 MAIN RD.
CLARENCE, NY 14031

SOLD TO [redacted]

DATE	OUR WORK ORDER	CUSTOMER P.O.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NUMBER
04/13/00	00136734			UPS/CC	NET	00136734

INVOICE DATE	INVOICE NO.
04/13/00	00136734

ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
0	0	0		1964 JAGUAR XKE		.000	.00
1	1	0	A0416	clutch master cyl-3/4"Jag	ea	160.000	160.00
0	0	0		3/4 " BORE UNIT,		.000	.00
0	0	0		INTERNALS RECEIVED		.000	.00
0	0	0		PAINT SILVER		.000	.00
1	1	0	9996	RESTORATION-RETURN ORIG.		.000	.00
0	0	0		ORIGINAL "JR"		.000	.00
0	0	0		RETURN ALL OLD PARTS		.000	.00
0	0	0		SALES: GARRET		.000	.00
0	0	0		INSURE FOR $500.00		.000	.00

Ground Tracking Number 1Z 117 299 03 1039 238 5

THANK YOU FOR YOUR ORDER!

PREPAID AMOUNT: 172.10

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	CORE DEPOSIT	INVOICE TOTAL
160.00	.00	.00	12.10	.00	.00

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT.

INVOICE TOTAL .00

ALL SHORTAGE OR DAMAGE CLAIMS MUST BE MADE WITHIN SEVEN DAYS AFTER RECEIPT OF SHIPMENT.

Cores, if invoiced, are supplied for the convenience of the customer, and remain the property of Stainless Steel Brakes Corp. Deposits paid will be refunded upon replacement of such cores, if acceptable per our stated policy, and if returned within two years, maximum, of invoice date.

Vintage Auto Service
4721 A Tidewater Ave
Oakland., CA 94601
510-534.5464

AUTO REPAIR ORDER 5596

[redacted]

QUAN.	PART NO.	NAME OF PART	PRICE
1	N pr	Door panels	215 –
1	N	Drive dog	11 95
2	N	Channel felt	33 80
2	N	Window seal	19 80
2	N	outer window seal	16 40
2	N	window frame seal	26 –
1	N	door handle + lock ass	119 95
		TOTAL PARTS	442 90

CUSTOMER'S INFORMATION

DATE	CUSTOMER'S ORDER NO.	WHEN PROMISED	PHONE
1-11-01			

YEAR • MAKE • MODEL: 64 Jag E Type Coupe
SERIAL NO.:
MOTOR NO.:
LICENSE NO.: MJZ657
ODOMETER:
WRITTEN BY: [illegible]

☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

Instal new door panels, right side door handle + lock, all window + window frame seals. Adj window frams + repair L.H. regulator. Tighten right side visor rod, repair tach generator, instal new drive dog and brush tach car — 487 50

6.5 hrs @ 75 –

GAS, OIL & GREASE		ACCESSORIES			
GALS. GAS				LABOR ONLY	487 50
QTS. OIL				PARTS	442 90
LBS. GREASE				ACCESSORIES	
TOTAL GAS OIL & GREASE				GAS, OIL, & GREASE	
				MISC. MERCHANDISE	
☐ RETAIN PARTS				SUBLET REPAIRS	
☐ DESTROY PARTS		TOTAL ACCESSORIES		(Freight)	23 –
				TAX	36 54
AUTHORIZED BY				TOTAL	988 54

MECHANICS RECOMMENDATIONS

ESTIMATE AMOUNT • PARTS & LABOR ▶

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. [illegible] ____
2. [illegible] ____
3. [illegible] ____

Adams GT3870

AUTO REPAIR ORDER

MO MA
1321 SECOND ST. NW
ALBUQUERQUE, NM 87102
PH (505) 766-6661 FAX (505) 766-5419
E-MAIL : momanm@aol.com

BILL TO

[redacted]

Invoice

DATE	INVOICE #	P.O. NO.	TERMS
4/2/2001	8779		

DESCRIPTION	QTY	RATE	AMOUNT
XKE TACH TO SINGLE WIRE HOOKUP TO NEG SIDE COIL, THEN POWER AND GROUND. CALL JOEY IF YOU HAVE QUESTIONS: AS QUOTED		220.00	220.00
Paid #5660 Thx			
		Total	$220.00

Select Electric

INVOICE NO. 394215

INVOICE

SOLD TO [redacted]	SHIPPED TO	VIA
ADDRESS	ADDRESS	
CITY, STATE, ZIP	CITY, STATE, ZIP	

CUSTOMER'S ORDER	SALESPERSON	TERMS	F.O.B.	DATE
E TYPE WIRE				4/30/01

1	RELAY & CONNECTORS		16 85
		TX	1 34
			18 19
	LABOR - INSTALL RELAY TO DISABLE		
	START FUNCTION, CHECK CHARGING System.		90 00
	FIND: DEFECTIVE GENERATOR	TOTAL	$ 108.19

PD CK # 5705

Adams 8740

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XKs UNLIMITED
850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA

800-444-JAGS (5247) • 805-544-7864 • FAX: 805-544-1664
B.A.R. No. 141586

INVOICE

PO: [redacted]

SOLD TO [redacted]

PICK# 74394 INVOICE# 35340
ORDERED 05/16/01 IVC DATE 05/17/01
VIA:U.P.S. SLMN:18-4 PCKR:RV

LINE ITEM #	SU	DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	TX
009 0027	EA	WTRPUMP BELT DOUBLE-GROOVE TYPE	1	1	-		21.790	21.790	21.79	Y
*** SHPG/HNDLG								5.000	5.00	

:1

10:13 AM

NET TOTAL	26.79
+ TAX	1.53
INVOICE TOTAL	28.32

XKs UNLIMITED

THIS INVOICE WAS CREATED BY XKs UNLIMITED. THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE RE-ORDERED.

INVOICE NO. 394235

SELECT ELECTRICS
823 GILMAN ST
BERKELEY CA 94710-1421
510 528 7005

INVOICE

SOLD TO	[redacted]	SHIPPED TO	VIA
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER'S ORDER	SALESPERSON	TERMS	F.O.B.	DATE
E-TYPE				7/16/01

			607	19
	GENERATOR D.61 - COMPLETE:		~~634~~	~~19~~
	ARMATURE, FIELDS, BRNGS, BRUSHES	TX	21	93
			~~656~~	~~12~~
		TOTAL	629	12
	PD CK # 5707			
340.00 L				
247.19 T	pd. 656			
607.19	(refund check for 27.00)			

Adams 8740

INVOICE

MEDATRONICS CORPORATION
1717 Avenida Del Sol
Boca Raton FL 33432

Date 12/13/01
Time 10:55:54
Inv # 10231

Trn 9028 Order

Salesperson 2

Terms CHARGED

Sold To: [redacted]

Quantity	Item	Description	List price	Price	Tx	Extension
1.00	JT5-KNOB	5 Speed E Type Knob	49.9500	35.0000	N	35.00
1.00	FREIGHT	UPS Ground Freight		4.9500	N	4.95

[redacted]

CG CHARGE CARD 39.95

Thank You For Your Business!
Visit us on the Web at www.5speeds.com
Voice 561-447-9594 Fax 561-995-9234

Balance:

Taxable	
Non-taxable	39.95
Subtotal	39.95
Tax	
Total	39.95

RITE-WAY
WIRE & WHEEL SPECIALISTS

1119 Alpine Road
WALNUT CREEK, CALIFORNIA 94596
(925) 933-4046

CUSTOMER'S ORDER NO.	PHONE	DATE 7 / 11 / 02

NAME [redacted]

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
2	Du Vhe		
	CAR Bhe		
	10.00 / 6		20.00
	Pd CASH		
		TAX	
RECEIVED BY		TOTAL	20.00

All claims and returned goods MUST be accompanied by this bill.

8518

NEBS To Reorder: 800-225-6380 or nebs.com

Thank You

Classic Jaguar
9916 Hwy 290 West, Austin, TX,78736
1-512-288-8800
1-877-PARTJAG

www.classicjaguar.com

Date	Invoice #
3/27/2002	6301

Bill To

[redacted]

Terms
Paid In Full

Item Code	Quantity	Description	Price Each	Amount
TCJ38SAMBL	1	Team CJ 3.8 E Type silicone hose kit (black)	275.00	275.00
Freight	1	Shipping UPS Ground	6.50	6.50
		Out-of-state sale, exempt from sales tax	0.00%	0.00

ALL MAJOR CREDIT CARDS WELCOME - THANK YOU

Total $281.50

which may be offered by the manufacturer. The selling dealer ... express or implied, including any implied warranties of merchantability ... neither assumes nor authorizes any other person to assume for it any liability in ... part(s) and / or service. Buyer shall not be entitled to recover from the selling dealer any ... damages to property, damages for loss of use, loss of time, loss of profits, or income, or any ... damages.

- ...% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
- NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS — MINIMUM HANDLING $4.00
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

XKs UNLIMITED
850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA

800-444-JAGS (5247) • 805-544-7864 • FAX: 805-544-1664
B.A.R. No. 141586

PO: [redacted]
CUST# [redacted]

SOLD TO [redacted]

PICK# 34852 INVOICE# 22352
ORDERED 03/06/02 IVC DATE 03/28/02
VIA: U.P.S. SLMN: 12-1 PCKR: 12

LINE ITEM #	SU	DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	T X
001 JM447	EA	GASKET, CAM COVER	1	1	-		5.130	5.130	5.13	Y
001 JM448	EA	GASKET, CAM COVER	1	1	-		5.130	5.130	5.13	Y
*** SHPG/HNDLG								5.000	5.00	
*** EL										

:2

NET TOTAL	15.26
+ TAX	0.74
INVOICE TOTAL	16.00

11:24 AM

MUST HAVE COPY OF INVOICE TO MAKE A RETURN

THANK YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE RE-ORDERED.

XKs UNLIMITED
850 Fiero Lane
San Luis Obispo, CA 93401

Phones: (800) 444-5247 (JAGS)
(805) 544-7864
Fax: (805) 544-1664
E-mail: xksunltd@aol.com
Jaguar: www.xks.com
Land Rover: www.xkslandrover.com
Cobra: www.cobrasbyxks.com
Gauges: www.stewartwarner.net

JSA

* I N V O I C E * Page 1

Inv # 01 301139 Ord# 08306
P/O #

Br Accnt
00 11105

C R E D I T C A R D
CREDIT CARD

GROUND RESIDENTIAL
1Z9378150344524368

JOHNC2
JC

SOLD TO
[redacted]

5/20/2002
10:12:47

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
08 0367	1	1		IGN WIRE SET	35.95	35.95		35.95
CO 4983	2	2		SEPERATOR-	8.49	8.49		16.98

ê, WIRE - THICK STYLE
ê, WIRE - THICK STYLE

20% Restock Chg on all returns. No Ret.
on Special Order Items,Elec.,or after 30
days.Report all ship errors w/in 5 days.
Report ship damage to carrier at once.

CUSTOMER COPY

Tax Rate 7.25

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	MISCELLANEOUS	LABOR	TAX
3	52.93		11.27			3.84

IMPORTANT: The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

RCVD BY:

PAY THIS AMOUNT $ 68.04

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.

DISTRIBUTOR FOR

NHBB · AURORA · EARL'S · Setrab OilCoolers · SPAL · NEO SYNTHETIC OIL

BAKER

PRECISION BEARINGS

www.bakerprecision.com
E-mail: baker16@ix.netcom.com

2865 Gundry Ave., Signal Hill, CA 90806, USA • (562) 427-2375 • Fax: (562) 426-5294

SOLD TO: [redacted]

SHIP TO: [redacted]

INVOICE DATE: 06/05/2002	SHIP DATE: 06/05/2002	CUSTOMER #: 7583 P.O.#
TERMS: CC	SHIP VIA: UPS	SHIPPED BY:

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	DESCRIPTION		PRICE	TOTAL
1	1	0	352/13417	ABA #4 304 S/S	2.00	2.00
4	4	0	352/13420	#6 S.S.304 (1	2.25	9.00
5	5	0	352/13424	#8 S.S. 304 (1	2.25	11.25
1	1	0	352/13428	#10 S.S.304 (1	2.50	2.50
4	4	0	352/13444	304 S S CLAMP	2.75	11.00
2	2	0	352/13450	304 SS 1340380	2.75	5.50
4	4	0	352/13456	ABA #28 S/S (4	2.75	11.00

****
WEBSITE @ WWW.BAKERPRECISION.COM
******* NEW ITEMS ******
ROD END WELD ON ADAPTERS, BOOTS, SPACERS
****

SUBTOTAL	52.25
SALES TAX	4.05
FREIGHT	8.18
LABOR	0.00
TOTAL AMOUNT DUE	64.48
PAYMENT RECEIVED	

Since the conditions of use are beyond the control of **Baker Precision,** all risks are assumed by the user. No representation or warranty is expressed or implied and all warranties excluding warranties of marketability and fitness for use are expressly disclaimed. HYDRAULIC HOSES ARE NOT D.O.T. APPROVED, and are not recommended for automotive or street use. Buyer/user assumes the risk of all consequences arising out of the misuse and installation of all hydraulic and fittings. No returns after 30 days. 15% restocking charge on all returns. NO REFUNDS ON CUT HOSE. **WARRANTY,** on all Baker Batteries will be determined on a case by case basis.

INVOICE #: 89559

Welsh ENTERPRISES INC.
Toll Free: 800-875-5247 Local: 740-282-8649 Fax: 740-282-1913
223 N. 5th St • P.O. Box 4130 • Steubenville, OH 43952
An Independent Supplier of Jaguar Spares Since 1965!

** Cash Sale **

Invoice: 1-096343
Page: 1
Time: 02:48PM
Date: 06/14/02

[redacted]

Date Received: 06/14/02 | Salesman: KNIGHT | Terms: CREDIT CARD
Date Shipped : 06/14/02 | Ship CD : UPS GROUND | Acct#: 22301
Emp :KNIGHT, TIMOTHY 163 | P.O. # : 64 XKE CP | Man #:

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended
001	2	0	EA	DSB-101	POINTS IGN E1 E2 64>71	3.40	6.80
002	2	0	EA	DCB-101	IGN COND 58>71 XJ6 >77	3.50	7.00
003	2	0	EA	DRB-106	ROTOR IGN 6 CYL MODELS	3.95	7.90
004	2	0	EA	DDB-115	CAP DIST E 4.2 AND 64	17.95	35.90
005	1	0	EA	DLB-100	COIL IGN BLACK SCREW T	19.95	19.95
006	SP SP SP SCREW IN COIL						
007	SHIPPED BY UPS						7.48

[redacted] 85.03

TOTAL AMOUNT TENDERED : 85.03

Sub Total :	77.55
Fgt Total :	7.48
Tax :	0.00
Total Due :	85.03

We Are Your Jaguar Solutions Provider

E-Mail: contact@welshent.com Website: www.welshent.com

REPAIR ORDER

JAMES GROOM COMPANY
1209 SIXTH STREET
BERKELEY, CA 94710

PAID 1215

NAME [redacted] DATE 10/8/03

ADDRESS

MAKE	TYPE OR MODEL	YEAR	RECEIVED A.M. P.M.
JAGUAR	3.8 FHC	E	

SERIAL NO.	ENGINE NO.	PROMISED A.M. P.M.

ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY ☐ YES ☐ NO

[redacted]

MATERIAL USED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES	NO
		OUTSIDE REPAIRS			
		BROUGHT FORWARD			
		TOTAL PARTS			

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	NO
		TOTAL ACCESSORIES			

DSS	ISJ	LABOR CHARGE
	Lubrication ☐	
	Change Oil ☐	
	Change Oil Filter Cart. ☐	
	Change Trans ☐	
	Change Diff ☐	
	Pack Front Wheel Brgs ☐	
	Adjust Brakes ☐	
	Rotate Tires ☐	
	Wash Polish ☐	
	State Inspection ☐	

OPER NO.	INSTRUCTIONS	LABOR CHARGE
2.5	- Replace COOLANT HOSES W/SUPPLIED SILICON KIT	
	- Missing one heater hose - & used std type.	
	- PASS DOOR STIFF - Lubed - still stiff - afraid to remove	
	hinges will mar paint around bolts.	
14.0	- CHANGE EXHAUST SYSTEM - Modify to add supplied muffler	
	Repair RH tip - broken @ weld - line up/shorten LH tip	
1.0	- CHECK TIMING, PT GAP, Set to 5°B	
1.5	- ADJUST CARBS - MIXTURE, SYNC, IDLE AIR BALANCE	
7.0	- RESET H/LAMP SEALS - SEAL GAPS TO BODY	
26	25 HRS @ 80/HR	2000

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. ______

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 or truck 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 or truck to secure the amount of repairs thereto.

X

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

METHOD OF PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE

LABOR: ☐ FLAT RATE ☐ HOURLY ☐ BOTH

TOTAL LABOR	2000 —
TOTAL PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
TAX	
TOTAL AMOUNT	2000 00

From: The Tire Rack Team <CustSvc@tirerack.com>
[redacted]
Subject: Order Confirmation
Date: 31 DEC 2003 13:44:42 -0500

THE TIRE RACK
Online Performance Source

HOME | UPGRADE GARAGE | PRODUCTS | SHOPPING TOOLS

THANK YOU FOR SHOPPING AT THE TIRE RACK

Your order is currently being reviewed and processed. As soon as it leaves our warehouse you will receive a shipment confirmation via email as well.

Order Information

Customer Number: 1222042-000

[redacted]

Questions?

Please refer to your customer number at left and order number(s) below when calling.

Products & Shipping
If you have questions about the products you have ordered, please call BLAKE-EXT. 621 at 888-981-3953 or email blake@tirerack.com

If you have questions about order status or other customer service matters, please contact customer service at 888-981-3953 or email custsvc@tirerack.com

Installation
Do you need help with installation? Select one of our Recommended Installers to handle your installation needs.

Tire & Wheel Package installation instructions are also available.

Order Number: 7468199 on 12/31/03 **Via:** FEDEX 3 DAY EXPRESS SAVER **From:** Nevada

Vehicle: 64 Jaguar XKE

Qty	Size and Description	Availability	Price Each
4	205/70WR-15 Pirelli P4000 Super Touring	In Stock	$79.00
1	Pirelli tire regist card rtl	In Stock	N/C
1	Tire warranty packet	In Stock	N/C

Order Total Including Shipping: $347.40

TRACK THIS ORDER ONLINE

CoNF #7468199

205/70WR-15 Pirelli P4000 Super Touring
Road Hazard Program is available for these tires until 14 days from invoice date.

Call 888-541-1777 to order.
Your Price $37.92

888-541-1777

www.tirerack.com

If you have a question for our sales team please use this contact form.

[redacted]

Classic Jaguar

9916 Hwy 290 West, Austin, TX,78736
1-512-288-8800
1-877-PARTJAG

www.classicjaguar.com

Date	Invoice #
2/17/2004	8997

Bill To

[redacted]

Terms
Paid In Full

Item Code	Quantity	Description	Price Each	Amount
TCJR38EF	1	Radiator- 3.8 E Type aluminum radiator with fan	760.00	760.00
Freight	1	Shipping UPS ground (Oversize)	30.00	30.00
Misc. Item	1	Jim, it will be about a week for the expansion tank and valve cover gaskets. Thanks Andy.	0.00	0.00
		Out-of-state sale, exempt from sales tax	0.00%	0.00

ALL MAJOR CREDIT CARDS WELCOME - THANK YOU

Total $790.00

Classic Jaguar

9916 Hwy 290 West, Austin, TX,78736
1-512-288-8800
1-877-PARTJAG

www.classicjaguar.com

Date	Invoice #
2/20/2004	9013

Bill To

[redacted]

Terms
Paid In Full

Item Code	Quantity	Description	Price Each	Amount
TCJtank38	1	Expansion tank- 3.8 E type expansion tank	225.00	225.00
Freight	1	Shipping UPS ground	8.00	8.00
		Out-of-state sale, exempt from sales tax	0.00%	0.00

ALL MAJOR CREDIT CARDS WELCOME - THANK YOU

Total $233.00

Classic Jaguar

9916 Hwy 290 West, Austin, TX,78736
1-512-288-8800
1-877-PARTJAG

www.classicjaguar.com

Date	Invoice #
3/4/2004	9039

Bill To
[redacted]

Terms
Paid In Full

Item Code	Quantity	Description	Price Each	Amount
CTparts	1	Pair of Cometic Valve cover gaskets	36.00	36.00
Freight	1	Shipping UPS ground	9.00	9.00
		Out-of-state sale, exempt from sales tax	0.00%	0.00

+ 2 16lb radiator caps. (F.O.C).
Coolant - Advance by PEAK.
Best Regards,
Andy

ALL MAJOR CREDIT CARDS WELCOME - THANK YOU

Total	$45.00

XKs UNLIMITED
850 Fiero Lane
San Luis Obispo, CA 93401

Phones: (800) 444-5247 (JAGS)
(805) 544-7864
Fax: (805) 544-1664
E-mail: xksunltd@aol.com
Jaguar: www.xks.com
Land Rover: www.xkslandrover.com
Cobra: www.cobrasbyxks.com
Gauges: www.stewartwarner.net

* I N V O I C E *

Inv # 01 354541
P/O #
Ord# 31375

Br Accnt
00 11105

C R E D I T C A R D
CREDIT CARD
XXXXXXXXXXXX0209

GROUND RESIDENTIAL
1Z9378150344293448

SOLD TO
[redacted]

JM
3/11/2004
13:32:54

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
BD 14963BK	1	1		ARM REST PAIR	290.09	149.95		149.95

20% RESTOCKING CHARGE ON ALL RETURNS
****
PREFERRED CUSTOMER STATUS =
*********** $0.00 HANDLING ***********

C U S T O M E R C O P Y

Tax Rate 7.25

TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX
1	149.95		7.25			10.87

IMPORTANT: The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

RCVD. BY: ______________

PAY THIS AMOUNT $ 168.07

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.

XKs UNLIMITED
850 Fiero Lane
San Luis Obispo, CA 93401

Phones: (800) 444-5247 (JAGS)
(805) 544-7864
Fax: (805) 544-1664
E-mail: xksunltd@aol.com
Jaguar: www.xks.com
Land Rover: www.xkslandrover.com
Cobra: www.cobrasbyxks.com
Gauges: www.stewartwarner.net

* I N V O I C E *

Page 1

Inv # 01 354628
P/O #

Ord# 31566

Br Accnt
00 11105

C R E D I T C A R D
CREDIT CARD

GROUND RESIDENTIAL
1Z9378150345299217

SOLD TO [redacted]

JM

3/12/2004

9:19:04

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 18559	1	1		FAN SWITCH	89.60	89.60		89.60

20% RESTOCKING CHARGE ON ALL RETURNS
****
PREFERRED CUSTOMER STATUS =
*********** $0.00 HANDLING ***********

C U S T O M E R C O P Y

Tax Rate 7.25

TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX
1	89.60		6.46			6.50

IMPORTANT: The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

RCVD. BY: ____________

PAY THIS AMOUNT $ 102.56

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.

REPAIR ORDER

JAMES GROOM COMPANY
1209 SIXTH STREET
BERKELEY, CA 94710

PAID

MATERIAL USED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES	NO
1	HOLDOWN KIT			47	11
		OUTSIDE REPAIRS			
		BROUGHT FORWARD			
		TOTAL PARTS			

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	NO
		TOTAL ACCESSORIES			

NAME [redacted]
ADDRESS [redacted]
DATE 3/18/04

MAKE	TYPE OR MODEL	YEAR	RECEIVED A.M. P.M.
JAGUAR	E		

SERIAL NO.	ENGINE NO.	PROMISED A.M. P.M.

ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY ☐ YES ☐ NO
	ORDER WRITTEN BY		PHONE

DSS	ISJ	LABOR CHARGE
Lubrication ☐		
Change Oil ☐		
Change Oil Filter Cart. ☐		
Change Trans. ☐		
Change Diff. ☐		
Pack Front Wheel Brgs. ☐		
Adjust Brakes ☐		
Rotate Tires ☐		
Wash Polish ☐		
State Inspection ☐		

OPER NO.	INSTRUCTIONS	LABOR CHARGE
	INSTALL TAPPET HOLDOWNS EX SIDE	
	CHECK VALVE CLEARANCES	
	4 HRS @ 80	320 —

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. ________

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 or truck 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 or truck to secure the amount of repairs thereto.

X

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

METHOD OF PAYMENT:
☐ CASH
☐ CHECK
☐ CHARGE

LABOR:
☐ FLAT RATE
☐ HOURLY
☐ BOTH

TOTAL LABOR	320 00
TOTAL PARTS	47 11
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
TAX	3 88
TOTAL AMOUNT	370 99

adams GT3810

Welsh ENTERPRISES INC.

An Independent Supplier of Jaguar Spares Since 1965!

Toll Free: 800-875-5247 Local: 740-282-8649 Fax: 740-282-1913
223 N. 5th St • P.O. Box 4130 • Steubenville, OH 43952

** Cash Sale **

Invoice: 1-172110
Page: 1
Time: 02:11PM
Date: 08/24/05

Bill To : 510-525-7916 | Ship To :

[redacted]

Date Received: 08/23/05 | Salesman: BOONE | Terms: CREDIT CARD
Date Shipped : 08/24/05 | Ship CD : UPS GROUND | Acct#: 22301
Emp :EDWIN BOONE | P.O. # : XK120 64 E | Man #:

Ln	Qty	B/O	UOM	Part Number	Description	Price	Extended
001	2	0	EA	C-23631	SW RESERVOIR BRK E1 E2	44.95	89.90
002	2	0	EA	C-23627	CAP PROTECTIVE E 65>74	5.95	11.90
003	2	0	EA	EX-230	GROMMET WIPER SHAFT XK	1.75	3.50
004 SHIPPED BY UPS							10.10

** PAYMENT INFO **
CREDIT CARD XXXX-XXXX-XXXX-209 115.40
Expiration Date : 02/06

TOTAL AMOUNT TENDERED : 115.40

Sub Total :	105.30
Fgt Total :	10.10
Tax :	0.00
Total Due :	115.40

We Are Your Jaguar Solutions Provider

E-Mail: contact@welshent.com Website: www.welshent.com

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
Serving Our Customers Since 1957

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

STORE PHONE # 510 524-0267
ADDRESS: 9989 SAN PABLO AVENUE
EL CERRITO CA 94530-3924
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO 999990

CASH SALE
PLEASE TAKE OUR SURVEY
SENIOR CITIZEN DISCOUNT
00000

XKE

SHIP TO

ESTHER ROITMAN
796 GRIZZLY PEAK BL
BERKELEY CA 94708

INVOICE NUMBER 3450-432498
INVOICE TYPE CHG. CARD REFUND
INVOICE DATE 6/12/15
4

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
40515				17:59:02		

TAX	R C	QTY	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
T	NK	1	SSB	24REXTJ	EA		BATTERY	206.76-	121.99-		18.00-	139.99-
T	* C	1	SSB	75DT48J	EA	E	BATTERY	183.03	107.99			107.99

WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-388-5904
ENTER 34501634324989. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

CREDIT CARD VISAXXXXXXXXXXXX5800 REF#: 516319956617 AUTH CD: 898989
TERMINAL ID: G 426540
******** RETURN AUTHORIZATION ******** MGR OK- ***
*** ORIGINAL INV#- 003450-432439 RETURN - VERIFIED ORIG SLS#- 40515***
Call 866-830-4351 for Super Start National Warranty Information

TOTALS 2 23.73- 14.00- 32.00-

CUSTOMER COPY "We appreciate your business"
PHONE # 5105257916

SUB-TOTAL	32.00-
MISC.	.28
TAX/FEES	1.38-
TOTAL	33.10-

CASH TEND
CHANGE

CUSTOMER SIGNATURE Esther Roitman

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

Reference Part Search Knowledge Center

Product: BATTERY AN

SUPER START	01346	Battery Terminal
SUPER START	08505	Battery Terminal
SUPER START	SK7001	Battery Terminal

reserve capacity 85
CCA at 0° 650
CA at 32° 800
Battery Electrolyte Comp. acid
Battery Group Size 75/86
Volt 12 Volt

6/21/2015
Same battery bought
for XK-120

6/12/2015 Super Start Economy
SS 75DT48J
bought at O'Reilly
for XKE Jag '64
$107.99

WH1

11/26/22

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

11/24/22
G-GRND

INVOICE 5-6023229 PAGE: 1

RETURN LABEL

[redacted]

INVOICE 5-6023229

Customer No.: 7148

[redacted]

AOK except C18906 hole too small

RETURN ADDRESS:

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

[redacted]

Customer Reference :
Web Reference : 100514958
Sales Person : SHADONNA MOSES Ext:

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
✓ 1	1		too small	C18906	Each	PAD, FUEL TANK		5.99	5.99	5.99
✓ 1	1			C11688	Each	STEPPED WASHER		6.99	6.99	6.99
✓ 1	1			C12890	Each	STABILIZER LINK		25.99	25.99	25.99
✓ 1	1			C10940	Each	BUSHING, SWAY BAR END		2.49	2.49	2.49
✓ 1	1			C14922	Each	BRACKET, LH		15.99	15.99	15.99
✓ 1	0	1		C14923	Each	BRACKET, RH		18.99	18.99	
						IN STOCK, SHIPPING FROM ALTERNATE WAREHOUSE				
✓ 2	2			222-206	Each	SEATBELT,3-PT W/SNAPHOOK		64.99	64.99	129.98
✓ 1	1			C17539	Each	AIRCLEANER SEAL		5.99	5.99	5.99
✓ 1	1	X	faded - too small	C17546	Each	AIRCLEANER GROMMET		8.49	8.49	8.49
✓ 2	2			C2385	Each	D WASHER, CYLINDER HEAD		1.99	1.99	3.98
✓ 1	1			C23592/3	Each	COLUMN BUSH PAIR		10.99	10.99	10.99
✓ 4	4			C43216	Each	GAITER, BALL JOINT		2.19	2.19	8.76
✓ 1	1			C11607	Each	STEPPED WASHER		5.99	5.99	5.99
✓ 1	1			C20217	Each	MOUNT, REAR ENG SUPPORT		15.99	15.99	15.99

******* END OF ORDER *******

All Prices are in US Dollars

Subtotal:	247.62
Invoice Discount:	-17.33
Merchandise Net:	230.29
Sales Tax:	16.98
Shipping:	24.99
Total:	272.26
XXXX-XXXX-XXXX-0878 CC Credit Card:	-272.26

Items listed with a quantity in the B/O column are on backorder. We will ship the product as soon as we receive additional stock. YOU HAVE NOT BEEN BILLED FOR THE BACKORDERED PRODUCT. Backorders are now charged for when shipped. You may cancel a backorder at any time.

See Back for Returns Procedure

WH1

11/28/22

MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117

11/27/22

G-GRND

[redacted]

INVOICE 5-6024612 PAGE: 1

RETURN LABEL

[redacted]

RETURN ADDRESS:

MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117

[redacted]

Customer Reference :

Web Reference : 100515774

Sales Person : Terri Collinsworth Ext: 7227

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			C28080	Each	FILTER, FUEL		6.99	6.99	6.99
1	1			AUC2110	Each	SCREW, CHAMBER		2.99	2.99	2.99
3	3			294-900	Each	GASKET, FLOAT BOWL		0.99	0.99	2.97
6	6			370-650	Each	WASHER, FIBER, 11/16 ID		0.39	0.39	2.34
1	1			C3993	Each	CAM TIMING GAUGE TOOL		12.99	12.99	12.99
1	1			WCX600	Each	PLUG END, SPARK "CHAMPION"		10.99	10.99	10.99

AOK

******** END OF ORDER *******

All Prices are in US Dollars

Subtotal:	39.27
Sales Tax:	2.90
Shipping:	9.99
Total:	52.16
XXXX-XXXX-XXXX-0878 CC Credit Card:	-52.16

USPS 766050

See Back for Returns Procedure

WH2
11/28/22
MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

11/24/22
G-GRND

INVOICE 5-6023456 PAGE: 1

RETURN LABEL

[redacted]

RETURN ADDRESS:
MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

[redacted]

INVOICE 5-6023456
Customer No.: 7148

[redacted]

Customer Reference :
Web Reference : 100514958
Sales Person : SHADONNA MOSES Ext

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			C14923	Each	BRACKET, RH		18.99	18.99	18.99

******* END OF ORDER *******

All Prices are in US Dollars

	Subtotal:	18.99
	Invoice Discount:	-1.33
	Merchandise Net:	17.66
	Sales Tax:	1.30
	Total:	18.96
XXXX-XXXX-XXXX-0878 CC	Credit Card:	-18.96

This is a backorder shipment. Items shipped with this invoice were backordered on the original order referenced above.

See Back for Returns Procedure

SUMMIT RACING EQUIPMENT
1-800-230-3030
SummitRacing.com

- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
- 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

INVOICE

Calling Customer Service? Please have your invoice number ready.

INVOICE NUMBER	DATE
2887002	11/29/22

CUSTOMER NUMBER	PAGE
9031064	1

SOLD TO
[redacted]

SHIP TO

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
2	WIL-220-10444	HOSE 1/4-IN DIA X 30-IN		7.94	15.88 T
3	VDO-706402	BRAKE FLUID		11.99	35.97 T

WARNING: Proposition 65 Compliance Statement
California Safe Drinking Water & Toxic Enforcement Act of 1986
Some products purchased from our catalog or website contain chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm. Purchaser may receive full refund, including shipping costs, for return of unopened package within 30 days.

** DECLARED PART VALUE THIS SHIPMENT ** 51.85 U.S.D.
** TOTAL INVOICE CA SALES TAX ** 4.70

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Delivery & Handling 11.99 T

Credit Card Charge 68.55

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16551129 U0001670

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
2887002-6	11/29/22

[redacted]

NOTE: Please read the *How to Return an Order* instructions on the back of this form.
Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: ( )

Reason Codes
- **N.** No longer need the part
- **D.** The part is defective, or missing a piece
- **Q.** I am not happy with the quality of this product
- **W.** Part was not what I ordered
- **I.** I ordered the wrong part
- **S.** Other: please explain

Qty.	Part Number	Exchange	Refund	Qty.	Reason Code	Explanation
2	WIL-220-10444					
3	VDO-706402					

** DECLARED VALUE 51.85

How to Return or Exchange a Product

To ensure the best service, returns and exchanges must be initiated online. Please disregard references to a printed label on this invoice.

Go to **SummitRacing.com/Returns** or visit the **online Help Center at SummitRacing.com** to start your return.

If you are unable to access the online returns process, please text RETURN to 330-302-1289 to receive a link to start your return.

WH1

12/05/22

MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117

12/03/22

G-GRND

INVOICE 5-6029713

PAGE: 1

RETURN LABEL

[redacted]

RETURN ADDRESS:

MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117

[redacted]

INVOICE 5-6029713

Customer No.: 7148

[redacted]

Customer Reference :

Web Reference : 100517661

Sales Person : HAILEY ROBELLA Ext:

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			C21470	Each	SLAVE CYLINDER		39.99	39.99	39.99
1	1			8552	Each	MASTER CYL KIT		7.39	7.39	7.39
14	14			BD22385	Each	SPLIT RIVET		0.59	0.59	8.26
1	0	1		C15289	Each	LIGHT FILTER		3.99	3.99	
						IN STOCK, SHIPPING FROM ALTERNATE WAREHOUSE				
1	1			BD24393	Each	RUBBER SEAL		4.79	4.79	4.79

******* END OF ORDER *******

All Prices are in US Dollars

	Subtotal:	60.43
	Sales Tax:	4.46
	Shipping:	12.99
	Total:	77.88
XXXX-XXXX-XXXX-0878 CC	Credit Card:	-77.88

Items listed with a quantity in the B/O column are on backorder. We will ship the product as soon as we receive additional stock. YOU HAVE NOT BEEN BILLED FOR THE BACKORDERED PRODUCT. Backorders are now charged for when shipped. You may cancel a backorder at any time.

See Back for Returns Procedure

WH2
12/06/22

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

12/03/22
G-GRND

INVOICE 5-6029972 PAGE: 1

RETURN LABEL

[redacted]

INVOICE 5-6029972

Customer No.: 7148

[redacted]

RETURN ADDRESS:
MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

[redacted]

Customer Reference :
Web Reference : 100517661
Sales Person : HAILEY ROBELLA Ext:

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			C15289	Each	LIGHT FILTER		3.99	3.99	3.99

******** END OF ORDER *******

All Prices are in US Dollars

	Subtotal:	3.99
	Sales Tax:	0.29
	Total:	4.28
XXXX-XXXX-XXXX-0878 CC	Credit Card:	-4.28

This is a backorder shipment. Items shipped with this invoice were backordered on the original order referenced above.

See Back for Returns Procedure

WH1

12/27/22

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

12/25/22
G-GRND

INVOICE 5-6042656

PAGE: 1

RETURN LABEL

[redacted]

INVOICE 5-6042656

Customer No.: 7148

[redacted]

RETURN ADDRESS:

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

[redacted]

Customer Reference :
Web Reference : 100523715
Sales Person : HAILEY ROBELLA Ext:

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			C5120	Each	RETURN SPRING		9.99	9.99	9.99
4	4			181-030	Each	TUBE NUT, MALE, 3/8-24 UNF		0.69	0.69	2.76
2	2			P4	Each	FEMALE PIPE NUT		2.09	2.09	4.18
1	1			589-130	Each	DOUBLE ENDED UNION		2.79	2.79	2.79

******** END OF ORDER *******

All Prices are in US Dollars

	Subtotal:	19.72
	Sales Tax:	1.45
	Shipping:	5.99
	Total:	27.16
XXXX-XXXX-XXXX-0878 CC	Credit Card:	-27.16

See Back for Returns Procedure

WH1

01/03/23

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

01/02/23
G-GRND

INVOICE 5-6046091

Customer No.: 7148

[redacted]

Customer Reference :
Web Reference : 100525536
Sales Person : HAILEY ROBELLA Ext:

INVOICE 5-6046091 PAGE: 1

RETURN LABEL

[redacted]

RETURN ADDRESS:

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

[redacted]

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number		Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			E	BD39113	Each	HEATER GROMMET		4.99	4.99	4.99
1	1			E	C11603	Each	CLUTCH HOSE		12.49	12.49	12.49
5	5			E	BD542/3	Each	OVAL WASHER, MILD STEEL		0.69	0.69	3.45
1	0	1		120	KL71504	Each	SEAL KIT, M/C		54.99	54.99	
							IN STOCK, SHIPPING FROM ALTERNATE WAREHOUSE				
4	4			120	30362	Each	DUST BOOT		1.09	1.09	4.36
2	2			120	280-520	Each	BODY, LAMP, RUBBER, LONG		4.99	4.99	9.98

******** END OF ORDER *******

All Prices are in US Dollars

Subtotal:	35.27
Sales Tax:	2.60
Shipping:	9.99
Total:	47.86
XXXX-XXXX-XXXX-0878 CC Credit Card:	-47.86

Items listed with a quantity in the B/O column are on backorder. We will ship the product as soon as we receive additional stock. YOU HAVE NOT BEEN BILLED FOR THE BACKORDERED PRODUCT. Backorders are now charged for when shipped.
You may cancel a backorder at any time.

See Back for Returns Procedure

WH2

01/04/23

MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117

01/02/23

G-GRND

INVOICE 5-6046400 PAGE 1

RETURN LABEL

[redacted]

RETURN ADDRESS:

MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117

[redacted]

INVOICE 5-6046400

Customer No.: 7148

[redacted]

Customer Reference :

Web Reference : 100525536

Sales Person : HAILEY ROBELLA Ext:

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			KL71504	Each	SEAL KIT, M/C		54.99	54.99	54.99

USPS ... 929

******* END OF ORDER *******

All Prices are in US Dollars

	Subtotal:	54.99
	Sales Tax:	4.06
	Shipping:	6.00
	Total:	65.05
XXXX-XXXX-XXXX-0878 CC	Credit Card:	-65.05

This is a backorder shipment. Items shipped with this invoice were backordered on the original order referenced above.

See Back for Returns Procedure

WH1
01/10/23
MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

01/09/23
G-GRND

INVOICE 5-6050387

Customer No.: 7148

[redacted]

Customer Reference :
Web Reference : 100527660
Sales Person : HAILEY ROBELLA Ext:

INVOICE 5-6050387

RETURN LABEL

[redacted]

RETURN ADDRESS:
MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

[redacted]

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			C3344	Each	THERMO GASKET		2.89	2.89	2.89
1	1			C4985	Each	GASKET, THERMO		1.29	1.29	1.29
1	1			C20775	Each	CLUTCH MASTER CYLINDER		74.99	74.99	74.99

******** END OF ORDER *******

All Prices are in US Dollars

	Subtotal:	79.17
	Sales Tax:	5.84
	Shipping:	15.99
	Total:	101.00
XXXX-XXXX-XXXX-0878 CC	Credit Card:	-101.00

See Back for Returns Procedure

— Zeus Engineering —

EXPORT INVOICE

SHIPPING FROM: EXPORTER: **Zeus Engineering.**

[redacted]

INVOICE NO 1057

order no email

Invoice Date **20/2/2023**

Unit J 2 , Dunkeswell Airfield

Honiton, Devon. U.K

EX14 4LE

EORI NO: GB 879123494000 **VAT No: 879123494** **EORI NO:** PRIVATE INDIVIDUAL **VAT NO: N/A** **REASON FOR SHIPMENT:** Export sale.

QUANTITY	DESCRIPTION	PART NO	CoO	COMMODITY NO	UNIT PRICE (£)	MATERIAL	order number	BOX WEIGHTS
1	BRAKE KIT, CALIPER & FIXINGS,	Z8005	GB	87083091	465.00	ALUMINIUM	EMAIL	6.5KG (Box 1)
4	PISTON AND CYLINDER UNIT.	Z6500/46/SS	GB	87083091	106.80	STAINLESS STEEL	EMAIL	4KG (Box1)
2	SET OF BRAKE PADS	Z8555	GB	8708301060	22.00	NON ASBESTOS	EMAIL	1KG (Box 1)
1	FIXING & BLEED SCREW	Z6055	GB	87083091	12.00	MILD STEEL	EMAIL	0.5KG (Box 1)

TOTAL CONSIGNMENT WEIGHT **12KG**

Dimensions: Box 1, 12kg. Size 30 x31x32cm.

PROCESSED

DECLARATION OF ORIGIN

The exporter of the products covered by this document (Exporter Reference No. GB879123494000) declares that, except where otherwise clearly indicated, these products are of UK preferential origin.
Name of the exporter: Zeus Engineering

Net value goods	***£944.20***
Shipping	£89.00
Tax	£0.00
Invoice Total	***£1033.20***

From: orders@orders.tirerack.com,
[redacted]
Subject: Tire Rack :: Order Confirmation
Date: Wed, Mar 15, 2023 11:38 am

Web Version

TIRE RACK .com

888-727-8092

Tires Wheels Parts & Accessories Research & Advice Delivery & Installation

Order Number: **KL82602** from **Sparks, NV** Track

THANK YOU FOR YOUR ORDER

Your order is currently being reviewed and processed. As soon as it leaves our distribution center you will receive a shipment confirmation via email as well.

Important Delivery Information: All packages shipping from one distribution center leave together. If your order ships in multiple packages, packages may be separated by the carrier and delivered on different days. In most cases, packages not in the first delivery will be delivered the following business day. Due to the impact of COVID-19, you may experience possible shipping delays in some areas. Read more.

Orders that are shipped from more than one distribution center may arrive at different times.

Order Details

Order Number: **KL82602**
Order Date: **03/15/2023**
Customer Number: **0385827-000**
Items Shipping from: **Sparks, NV**

Cancel Order

PRODUCTS ORDERED

Size & Description	Qty	Availability	Price Each	Item Total
185VR-15 VREDESTEIN SPRINT CLASSIC SL DOWNLOAD WARRANTY BROCHURE PDF	4	In Stock	$194.74	**$778.96**

Note:

Rim Width Range 4.50 to 6.00

Includes Free Road Hazard Protection (**$75.44** value. Two-year coverage.)				$0.00
RETAIL TIRE REGISTRATION CARD	**1**	In Stock	N/C	**N/C**
LIMITED WARRANTY	**1**	In Stock	N/C	**N/C**

Track

Note:
As a complimentary service to you, the Tire Identification Codes for the tires you purchased have been automatically registered in accordance with Department of Transportation (DOT) requirements. Read More

Payment Summary

[redacted]

Item(s) Total: **$778.96**

Sales Tax: **$57.45**

State Fee (Required): **$7.00**

Order Total: $843.41

QUESTIONS?

Product & Shipping

If you have questions about the products you have ordered, please call Cam (ext.4584) at 888-727-8092 or email cam@tirerack.com.

If you have questions about order status or other customer service matters, please contact customer service at 888-981-3953 or email custsvc@tirerack.com.

Return/Refund Policy

Please read our full return policy and follow the return check list to ensure your return is properly received if a return is necessary.

more for YOU

WH1

03/28/23

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

03/27/23
G-GRND

INVOICE 5-6098234

Customer No.: 7148

[redacted]

INVOICE 5-6098234 PAGE: 1

RETURN LABEL

[redacted]

RETURN ADDRESS:

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

[redacted]

Customer Reference :
Web Reference : 3000081306
Sales Person : HAILEY ROBELLA Ext:

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			C16474	Each	HOLD-DOWN FRAME		19.99	19.99	19.99
4	4			C8397	Each	EXHAUST MOUNT		4.99	4.99	19.96
2	2			C19506	Each	RUBBER PAD		6.79	6.79	13.58

******** END OF ORDER *******

All Prices are in US Dollars

	Subtotal:	53.53
	Sales Tax:	3.95
	Shipping:	12.99
	Total:	70.47
XXXX-XXXX-XXXX-0878 CC	Credit Card:	-70.47

See Back for Returns Procedure

RITE-WAY
WIRE & WHEEL SPECIALISTS

1119 Alpine Road
Walnut Creek, CA 94596
(925) 933-4046

CALL 4-3 @ 9:29 WHEELS READY

CUSTOM[redacted] DATE 3/30/23

NAME

ADDRES

64 XKE

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QTY.	DESCRIPTION	PRICE	AMOUNT
4	15" WAGWAL WIRE WHEEL TIRE MOUNT/BALANCE	45⁰⁰	180⁰⁰
	CUSTOMER SUPPLIED NEW TIRES		
			PAID CASH MIKE
	Cash or Checks Only	TAX	
RECEIVED BY		TOTAL	180⁰⁰

All claims and returned goods MUST be accompanied by this bill.

33393

Thank You

WH1

04/25/23

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

04/24/23

G-GRND

INVOICE 5-6118164

Customer No.: 7148

[redacted]

INVOICE 5-6118164

RETURN LABEL

[redacted]

RETURN ADDRESS:

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

[redacted]

Customer Reference :
Web Reference : 3000111309
Sales Person : SHADONNA MOSES Ext.

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			C17820	Each	HEATER VALVE, E-TYPE		39.99	39.99	39.99
1	1			10232POL	Each	WIPER BLADE		24.99	24.99	24.99

******* END OF ORDER *******

All Prices are in US Dollars

	Subtotal:	64.98
	Sales Tax:	4.79
	Shipping:	12.99
	Total:	82.76
XXXX-XXXX-XXXX-0878 CC	Credit Card:	-82.76

See Back for Returns Procedure

COSTCO TIRE CENTER

Location: 453 STA: CA

BATTERY PURCHASE INVOICE

Date: 12/02/23 Invoice #: 4530244014
Time: 10:54:03
Membership #: 111820243541

MEMBER INFORMATION	VEHICLE INFORMATION
[redacted]	

Item#	Description	Qty	SLIP PRINT
1700450	INTERSTATE BATTERY GROUP 25 550 CCA 36	1	
	Battery Core Fee Item	1	

92000453024401148

SLIP PRINT RECEIPT
MEMBER #: 111820243541
TIRE SHOP ORDER # 4530244014

1700450 GR 25 STD	89.99	A
CA BATTERY F	2.00	
BATTERY CORE	15.00	A
SUBTOTAL	106.99	
TAX	8.79	
**** TOTAL	115.78	
Costco Visa	115.78	
CHANGE	0.00	
A 8.375% Tax	8.79	
TOTAL TAX	8.79	
TOTAL NUMBER OF ITEMS SOLD =	1	

CASHIER: Manny H
12/02/2023 10:54 453 95 10 19

WHSE 453-TIRE SHOP MGR

TOMMY T
Sales Person

WH2
11/20/25
MOSS MOTORS, LTD.

11/20/25
G-GRND

INVOICE 5-6737465

PAGE: 1

RETURN LABEL

[redacted]

INVOICE 5-6737465

Customer No.: 7148

✓ AOK

[redacted]

[redacted]

RETURN ADDRESS:

MOSS MOTORS, LTD.
Attention RETURNS
25651 Simpson Road
PETERSBURG, VA 23803-8909

Customer Reference :
Web Reference : 3001126410
Sales Person : Alex Wong Ext:

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
✓ 1	1			C14991	Each	SEAL,CAM COVER-1/2 MOON		2.09	2.09	2.09
✓ 1	1			C19044	Each	O-RING, REAR OF EXH. CAM		0.52	0.52	0.52
✓ 1	1			C14990	Each	O-RING, CAM COVER		1.04	1.04	1.04
✓ 4	4			C4146	Each	BANJO WASHER		0.83	0.83	3.32
✓ 6	6			EBC3531	Each	VALVE STEM SEAL		1.88	1.88	11.28
✓ 1	1			C419	Each	FIBER WASHER, OIL FILLER CAP		3.15	3.15	3.15
✓ 2	2			C2227	Each	BREATHER GASKET		0.83	0.83	1.66
✓ 1	1			C19006	Each	GASKET, FITTING		2.09	2.09	2.09
✓ 3	3			C14127	Each	INTAKE MANIFOLD GASKET		3.99	3.99	11.97
✓ 1	1			031-879	Each	DIPSTICK SEAL, FELT, FLAT		3.15	3.15	3.15

******** END OF ORDER *******

All Prices are in US Dollars

Subtotal:	40.27
Sales Tax:	2.97
Shipping:	10.99
Total:	54.23
XXXX-XXXX-XXXX-0878 CC Credit Card:	-54.23

See Back for Returns Procedure

INVOICE

HASSELGREN ENGINEERING INC
1221 FOURTH STREET
BERKELEY, CA 947101302

paul@hasselgren.com
+1 (510) 541-9802
www.hasselgren.com

Bill to

[redacted]

Ship to

[redacted]

Invoice details

Invoice no.: 17725
Terms: Net 30
Invoice date: 11/21/2025
Due date: 12/21/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Surface Head**	Deck head	2	$175.00	$350.00

Total **$350.00**

Ways to pay

VISA BANK

We accept cash, check, credit card and, bank transfers.

For Bank Transfers:
Routing # 121102036
Acct # 005-032652
Bank / Mechanics Bank (Albany Branch) 90-203/1211
Swift code mebkus66
801 San Pablo Avenue
Albany, CA 94706

+350 cash to Dennis for welding + grinding

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Note to customer

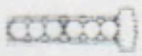
Thank you for your business! If you have any questions or concerns, you may contact us via phone 510-524-2485 or send an email to accounts@hasselgren.com.

Policies:
-All invoices are due on receipt, unless otherwise specified.
- Late Payment Fee: Overdue invoices will be assessed a late fee of 1% for every month that the invoice has not been fully paid.
- Storage fee for engines: Any engine left over 3 days after notification of completion is subject to storage fees of $10/day.
- Special Order engine parts: For all special order or built-to-order parts requested, a 100% non-refundable deposit may be required.

Please watch for another email to arrive shortly.

This email will notify you when your order has shipped and ***include tracking information*** so you can keep up with the delivery status of your order.

ITEMS PURCHASED ON THIS ORDER



Cometic C14041-059 - Cometic CFM-20 Head Gaskets

CGT-C14041-059

Mfr. #: C14041-059

CGT-C14041-059 is expected to ship from manufacturer on 12/01/25.

Status:	Price:	Qty:	Total:
Shipping From Manufacturer *(Ground)* **Estimated Ship Date: 12/01/25**	$132.79	1	$132.79

Status Key:

Shipping From Manufacturer - Item is waiting to be shipped from the Manufacturer. Shipping times will vary.

Part Subtotal:	$132.79
Tax:	$9.79
Total Charges:	$142.58

COMETIC GASKET
www.cometic.com

Sales Order: 641906 **Ship Date: 11/26/2025**

Packing Slip

Order Date: 11/19/2025

Customer #: **0041707**

Sold To: ATECH/SUMMIT RACING@**

P.O. BOX 909
AKRON. OH 44309
330-630-0270

Ship To: [redacted]

Special Instruction [redacted]

PO #: **966510025** Ship Via: **S/COLLECT GROUND** Terms: **NET 30 DAYS** Salesperson: **JE**

Ordered	Shipped	Stock Code	Customer Stock Code	Description	
1	1	C14041-059	CGT-C14041-059	JAG 3.4/3.8L 88MM BORE	.059" CFM-20 HEAD GASKET
1	1	DROP SHIP FEE		STANDARD DROP SHIP FEE	