

C. W. Moss Auto Parts, Inc.

402 W. Chapman Ave. • Orange, CA 92866
Tel: (714) 639-3083 • Fax: (714) 639-0329

M 82705

Date 5.18.99

Employee Initials TK

Name

C/O

Street

City

Phone

YEAR	MAKE	BODY STYLE	ENGINE	BACK ORDER	CHECK #	BUS.	RES.
28	Ford	AR Road		Y/N			
Quantity Ordered	Shipped	Part Number	Description	✓	Price Each	Total	
1	1	AM-125	PANEL (INNER) RUMBLE		30-	30.00	
1	1	A-159-A	PLAT form		43-	43.00	
1	1	A-1033	Sill PLATES		100-	100.00	
1	1	A-702610-ES	Door BUMPER Set		8.50	8.50	
		702610-ES					
2	2	A-76819-A	MALE DOVETAIL		3-	6.00	
2	2	B-35705	STRIKER		6-	12.00	
1 set	1	A-35600 A.F	Hinges		50-	50.00	
4	4	A-35600-DMB	Screws Kit		2.25	9.00	
4	4	A-35600-PMB	Screw Kit		2-	8.00	
1	1	A-41485-AS	Stop Kit (Rumble)		17-	17.00	
1 pr	1	A-35655-56/AR	LATCHES		3.5-	35.00	
1	1	A-16611-A	Hood Rod SET		16-	16.00	
1	1	A-16713/14-S	Shelves Hood		35-	35.00	
1	1	A-167155	Hood Block Set		3.50	BO	
1	1	A-16535/36-0H	APRON R/B APRON		115.00	115.00	
1	1	A-16527-A2	RAD. APRON		30-	BO	
1	1	A-16450-D	Running Boards (Pickup)		120.00	120.00	

Merchandise Total: 604.50

California Res. Add 7.75% Sales Tax

SUB TOTAL:

SHIPPING:

CORE CHARGE:

NEW ORIGINAL OR USED PARTS

GRAND TOTAL See Page 2

FULL REFUND/EXCHANGE CONSIDERATION

- Parts must be returned within thirty (30) days of purchase date.
- Must be accompanied by original numbered purchase invoice.
- Parts must be in unused condition, and in original package.
- Parts under warranty, due to manufacturer defects.

IN HOUSE STORE CREDIT - 10% CONSIDERATION

- Parts returned after thirty (30) days of purchase date.
- Must be accompanied by original numbered purchase invoice.
- You will be charged a 10% restock charge.
- You will be issued a non-refundable in house store credit (incl. sales tax if applicable) toward future purchases.

IN HOUSE STORE CREDIT - 20% CONSIDERATION

- Parts returned without original numbered purchase invoice.
- You will be charged a 20% restock charge.
- Credit will be for parts only, sales tax not included.
- You will be issued a non-refundable in house store credit toward future purchases.

C. W. Moss Auto Parts, Inc.

402 W. Chapman Ave. • Orange, CA 92866
Tel: (714) 639-3083 • Fax: (714) 639-0329

M 83149

Date 5/28/99

Employee Initials KQ

Name

C/O

Street

City

Phone

YEAR	MAKE	BODY STYLE	ENGINE	BACK ORDER	CHECK #	BUS.	RES.
28		Rdstr		Y/N			
Quantity Ordered	Shipped	Part Number	Description	✓	Price Each	Total	
1	1	A-35600-AF	Open Car Door Hinges			50.00	
			Returned Because Cust. Did Not Approve of Quality				
These are the only open car hinges on the market today. They are manufactured by Brookville Roadster Co. in Ohio. There are no others available.							
- Kevin Quisenberry							

- ☞ FULL REFUND/EXCHANGE CONSIDERATION
- Parts must be returned within thirty (30) days of purchase date.
 - Must be accompanied by original numbered purchase invoice.
 - Parts must be in unused condition, and in original package.
 - Parts under warranty, due to manufacturer defects.

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 - Must be accompanied by original numbered purchase invoice.
 - You will be charged a 10% restock charge.
 - You will be issued a non-refundable in house store credit (incl. sales tax if applicable) toward future purchases.

- ☞ IN HOUSE STORE CREDIT - 20% CONSIDERATION
- Parts returned without original numbered purchase invoice.
 - You will be charged a 20% restock charge.
 - Credit will be for parts only, sales tax not included.
 - You will be issued a non-refundable in house store credit toward future purchases.

Merchandise Total:

California Res. Add 7.75% Sales Tax

SUB TOTAL:

SHIPPING:

CORE CHARGE:

NEW ORIGINAL OR USED PARTS

GRAND TOTAL

50.00
3.87
53.87
53.87

Global Color International, Inc.
790 N. Lake Havasu
Lake Havasu City, AZ
86403
520 505-8200

INVOICE

CUSTOMER NO.
WALKIN

NUMBER	DATE
16051	Page 1 Jun 2 99

SHIP TO WALK IN CUSTOMER

PLEASE REMEMBER SAFETY FIRST
AND TO HAVE A GREAT DAY.....

CONTACT	
P.O. #	

Resale #:

REFERENCE	ORDER DATE	SALES REP	DELIVERY METHOD	TERMS
16051	Jun 2 99	MARCOS	WILL CALL	CASH ON DELIVERY

ITEM NUMBER	DESCRIPTION	UNIT	ORD	SHIP	B/O	PRICE PER UNIT	EXTENDED PRICE
PPA-DDL9300-GAL	BLACK DURACRYL	GAL	1	1	0	77.60	77.60
PPA-DZL326L-GAL	ALL PURPOSE LT GRAY	GAL	1	1	0	58.45	58.45
PPA-DZL32QT-0QT	ALL PURPOSE LT GRAY	0QT	4	4	0	19.98	79.92
<p><i>Thank You</i></p>							

RETURN OF MERCHANDISE SUBJECT TO PRIOR APPROVAL. HANDLING CHARGES OF 10% ON RETURNED MERCHANDISE UNLESS ERROR ON OUR PART OR DEFECTIVE. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL REFINISH MATERIAL SOLD FOR PROFESSIONAL USE ONLY. TITLE TO ALL ABOVE ITEMS REMAINS IN SELLER'S NAME UNTIL PAID. SELLER RETAINS A SECURITY INTEREST IN ALL ABOVE ITEMS SUBJECT TO PAYMENT OF THIS INVOICE. BUYER AGREES TO PAY INTEREST AT THE HIGHEST RATE PERMITTED BY LAW ON THE UNPAID BALANCE AFTER 30 DAYS AND ALL SELLER COSTS OF COLLECTION INCLUDING ATTORNEY FEES AND ALL COSTS, INCLUDING ATTORNEY FEES NECESSARY TO ENFORCE ANY JUDGMENT OBTAINED PUSUANT TO ANY SUIT AT LAW.

"WARNING: THIS PURCHASE MAY CONTAIN CHEMICALS HAZARDOUS TO YOUR HEALTH." CA: PROP 65
WARNING! CHECK PRODUCT FOR RULE 1151 COMPLIANCE IN SCAQMD AIR MONITORING AREA.

SUBTOTAL	215.97
OTHER	(0.00)
TAX	15.12
FREIGHT	0.00
TOTAL	231.09

Received By: _____

SIGNATURE

DATE

PRINT NAME

PSC

PAINTING & STRIPPING

CORPORATION OF AMERICA

WORK ORDER

DATE _____

SHIPPING DATE

RESALE

TAXABLE

RESALE NO.

TELEPHONE

TERMS	
-------	--

[illegible]

Global Color International, Inc.
790 N. Lake Havasu
Lake Havasu City, AZ
86403
520 505-8200

INVOICE

CUSTOMER NO.

WALKIN

NUMBER

16161

DATE

Page 1
Jun 7 99

SHIP TO WALK IN CUSTOMER

PLEASE REMEMBER SAFETY FIRST
AND TO HAVE A GREAT DAY.....

Resale #:

CONTACT	
P.O. #	

REFERENCE	ORDER DATE	SALES REP	DELIVERY METHOD				TERMS	
16161	Jun 7 99	MARCOS	WILL CALL				CASH ON DELIVERY	
ITEM NUMBER		DESCRIPTION	UNIT	ORD	SHIP	B/O	PRICE PER UNIT	EXTENDED PRICE
FGE-0002274-0EA		GAL DURABUILD GRAY PRIMER 0EA		1	1	0	30.51	30.51
<div>PP.</div> <div>VISA</div> <div>Thank You</div>								
<div>RETURN OF MERCHANDISE SUBJECT TO PRIOR APPROVAL. HANDLING CHARGES OF 10% ON RETURNED MERCHANDISE UNLESS ERROR ON OUR PART OR DEFECTIVE. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL REFINISH MATERIAL SOLD FOR PROFESSIONAL USE ONLY. TITLE TO ALL ABOVE ITEMS REMAINS IN SELLER'S NAME UNTIL PAID. SELLER RETAINS A SECURITY INTEREST IN ALL ABOVE ITEMS SUBJECT TO PAYMENT OF THIS INVOICE. BUYER AGREES TO PAY INTEREST AT THE HIGHEST RATE PERMITTED BY LAW ON THE UNPAID BALANCE AFTER 30 DAYS AND ALL SELLER COSTS OF COLLECTION INCLUDING ATTORNEY FEES AND ALL COSTS, INCLUDING ATTORNEY FEES NECESSARY TO ENFORCE ANY JUDGMENT OBTAINED PUSUANT TO ANY SUIT AT LAW.</div> <div>"WARNING: THIS PURCHASE MAY CONTAIN CHEMICALS HAZARDOUS TO YOUR HEALTH." CA: PROP 65 WARNING! CHECK PRODUCT FOR RULE 1151 COMPLIANCE IN SCAQMD AIR MONITORING AREA.</div>							SUBTOTAL	30.51
							OTHER	(0.00)
							TAX	2.14
							FREIGHT	0.00
							TOTAL	32.65

Received By: _____

SIGNATURE

DATE

PRINT NAME

TRANSACTION		PAGE	INVOICE NO.
CASH INVOICE		1	000243703
STORE NO.	CUSTOMER NO.	DATE INVOICED	
0432	8830022	06/16/99 14:23	

THE SINCLAIR STORE #0432
4115 E MAIN ST
VENTURA, CA 93003
(805)642-7136

JOB #:

SOLD TO
CONTRACTOR SALES - H
925 EUCLID AVENUE
CLEVELAND OH
44115

SHIP TO
CONTRACTOR CASH SALES

TERMS: CASH

THIS IS THE ONLY INVOICE
YOU WILL RECEIVE

CUSTOMER P.O. NO.	SHIP VIA	DATE SHIPPED	TERR.	EMP. ID	PAYMENT TYPE	ORG. INVOICE NO.	RSN	MRS. NO.	CR APP.
		06/16/99	300	N.H	CASH				
PRODUCT CODE	SIZE	TINT	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	PRICE EXTENSION
038829	EA		10'X25' 3.0ML HM780			2	2	5.44	10.88
706015	EA		RUSTMATE GLS BLK S/C			1	1	3.97	3.97
REMINDER: DON'T FORGET TO JOIN US FOR BREAKFAST ON JUNE 23 1999!!!! GREAT FOOD, GREAT PRICES!!!!!!!!!!!!									

AUTHORIZED APPROVAL

B/L NO.:

TOTAL SHIPPED: 3

SUB TOTAL	14.85
TAX	1.08
INVOICE TOTAL	15.93

FILLED BY: # PKGS: TND: 20.00 CHG: 4.07

EMERGENCY CONTACT 1 (800) 424-9300

HAZARDOUS MATERIAL SHIPPING PAPER			
1 OR 2 GAL. CANS IN FIBRE BOXES NO. PCS.	5 GAL. STEEL DRUMS NO. PCS.	D.O.T. HAZARDOUS MATERIAL PROPER SHIPPER NAME	WEIGHT
		PAINT, 3, UN 1263, PG II	
		PAINT, 3, UN 1263, PG III	
TOTAL			

FORM 3540 PRINTED IN USA 2/98

D.O.T. CERTIFICATION: THIS IS TO CERTIFY THAT THE HERE IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

THE ICI PAINTS COMPANY-SHIPPER PER

TINT BASES MAY BE SHORT FILLED TO ALLOW ADDITION OF COLORANT.
THIS MATERIAL IS SOLD SUBJECT TO THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE.

X CUSTOMER SIGNATURE

California
Roadster
Co.

CUSTOMER'S ORDER NO.	DEPT.	DATE:
	La	6-20-99
NAME:		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY		DESCRIPTION	PRICE	AMOUNT
1	1	Body to frame webbing		17.50
1	2	28-29 Gas Cap		15.00
2	3	Wardaheld Frame Cone	4. ⁰⁰ /EA	8.00
1	4	28-32 Support Rod Br.		10.00
2	5	28-36 Frame Stud	2. ⁵⁰ /EA	5.00
1	6	28-31 Headlamp Bolt		8.50
1	7	28-29 Hood latch		2.00
	8			66.50
	9			5.48
1 PR	10	Hood Red Tail bit		99.00
	11			165.00
	12			13.61
	13			178.61
	14			
	15			
	16			
	17			
	18			

RECEIVED BY:

KEEP THIS COPY FOR YOUR RECORDS

©1997 REDIFORM® 5L320

9289

CPR

CUSTOMER'S ORDER NO.	DEPT. J.G	DATE: 6-20-99
NAME:		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	--	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	AR-17700-P		35.00
2	28-29 Post		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY:

KEEP THIS COPY FOR YOUR RECORDS

©1997 REDIFORM® 5L320

Employee Initials

7, 6, 99

KCC

[illegible]

 FULL REFUND/EXCHANGE CONSIDERATION

- Parts must be returned within thirty (30) days of purchase date.
- Must be accompanied by original numbered purchase invoice.
- Parts must be in unused condition, and in original package.
- Parts under warranty, due to manufacturer defects.

 IN HOUSE STORE CREDIT - 10% CONSIDERATION

- Parts returned after thirty (30) days of purchase date.
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- You will be issued a non-refundable in house store credit (incl. sales tax if applicable) toward future purchases.

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- Parts returned without original numbered purchased invoice.
- You will be charged a 20% restock charge.
- Credit will be for parts only, sales tax not included.
- You will be issued a non-refundable in house store credit toward future purchases.

Merchandise Total:

34450

California Res. Add 7.75% Sales Tax

2669

SUB TOTAL:

371 19**SHIPPING:**

7

CORE CHARGE:

NEW ORIGINAL OR USED PARTS

GRAND TOTAL

378 19

INVOICE

BROOKVILLE ROADSTER, INC.
718 ALBERT ROAD
BROOKVILLE, OH 45309

Phone: 937-833-4605

Fax: 937-833-4785

Invoice No: 5322

Inv. Date: 08/11/99

Shipper No: 5607

Order No: 5090

Page: 1

Sold to: 3
MASTERCARD/VISA

Ship to:

Attn:

Attn:

Customer P.O.		Ship Dt.	Ship Via	F.O.B.	Payment Terms	
		08/10/99	U.P.S.		PD CREDIT CARD	
Qty Order	Qty Ship	Ord Ln	Item Number	Unit Price		Ext Price
1	1	1	A-1046-A	399.00		399.00
			28-9 LEFT OPEN CAR DOOR			
1	1	2	A-1047-A	399.00		399.00
			28-9 RIGHT OPEN CAR DOOR			

PAID. THANK YOU!

Line Total	798.00
Freight	32.94
Invoice Total	830.94

SNYDER'S ANTIQUE AUTO PARTS
12925 WOODWORTH ROAD
NEW SPRINGFIELD, OHIO
44443-9753

Visa
CUSTOMER

DATE : 11 15 1999
ORDER # : 161183
PAGE # : 1 OF 1

BILL TO :

SHIP TO :

SHIPPED	ORDERED	ITEM #	DESCRIPTION	PRICE	TOTAL
_____	/	1 A-16005-A ✓	RIGHT STEEL FRONT FENDER	450.000	450.00
_____	/	1 A-16006-A ✓	LEFT STEEL FRONT FENDER	450.000	450.00
_____	/	1 A-16160-A ✓	STEEL REAR FENDER LEFT	205.000	205.00
_____	/	1 A-16161-A ✓	STEEL REAR FENDER RIGHT	205.000	205.00
_____	/	1 CAT ✓	SNYDER'S CATALOG		No Charge

SEND BY ABF, CUSTOMER AWARE OF SHIPPING CHARGES.



THANK YOU

1310.00

WE DO NOT BACKORDER

Cost Of Goods : 1310.00

PLEASE REORDER PARTS NOT SHIPPED

Ohio Tax 5.5% : _____

Truck

Boxing Handling Charges : 19.00

Total Due : 1329.00

III

Balance Due on this order : _____

Refund : _____

Your Visa Card Has Been Charged The Total Due Amount

Visa

SNYDER'S ANTIQUE AUTO PARTS
12925 WOODWORTH ROAD
NEW SPRINGFIELD, OHIO
44443-9753

Visa
CUSTOMER

DATE : 01 13 2000
ORDER # : 168556
PAGE # : 1 OF 1

BILL TO :

SHIP TO :

SHIPPED	ORDERED	ITEM #	DESCRIPTION	PRICE	TOTAL

<u>1</u>		A-1059-A ✓	STEEL RUMBLE LID	450.000	450.00
<u>1</u>		A-41543-S ✓	RUMBLE HINGE SET (USA)	22.550	22.55



THANK YOU

472.55

WE DO NOT BACKORDER

Cost Of Goods : 472.55

PLEASE REORDER PARTS NOT SHIPPED

Ohio Tax 6% : _____

Handling Charges : 39.55

Ups

Total Due : 512.10

SS NB RB

Balance Due on this order : _____

Refund : _____

Your Visa Card Has Been Charged The Total Due Amount

Visa

SNYDER'S ANTIQUE AUTO PARTS
12925 WOODWORTH ROAD
NEW SPRINGFIELD, OHIO
44443-9753

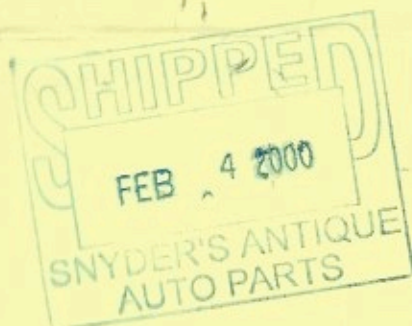
Visa
CUSTOMER

DATE : 02 03 2000
ORDER # : 171134
PAGE # : 1 OF 1

BILL TO :

SHIP TO :

SHIPPED	ORDERED	ITEM #	DESCRIPTION	PRICE	TOTAL
		1	RP-2831-3 ✓	160.000	160.00
			REAR ROLL PAN (C&RD) 3"		



THANK YOU

160.00

WE DO NOT BACKORDER

PLEASE REORDER PARTS NOT SHIPPED

Cost Of Goods : 160.00

Ohio Tax 6% : _____

Handling Charges : 8.85

Total Due : 168.85

Ups

SS

Balance Due on this order : _____

Refund : _____

Your Visa Card Has Been Charged The Total Due Amount

Visa

THE SINCLAIR STORE #0432
4115 E MAIN ST
VENTURA, CA 93003
(805) 642-7136

TRANSACTION	PAGE	INVOICE NO.
CASH INVOICE	1	880259365
STORE NO.	CUSTOMER NO.	DATE INVOICED
0432	8830022	02/18/00 11:07

JOB #:

SOLD TO
CASH SALES
925 EUCLID AVENUE
CLEVELAND OH 44115

SHIP TO
CONTRACTOR CASH SALES

TERMS: CASH

THIS IS THE ONLY INVOICE
YOU WILL RECEIVE

CUSTOMER P.O. NO.	SHIP VIA	DATE SHIPPED	TERR.	EMP. ID	PAYMENT TYPE	ORG. INVOICE NO.	RSN	MRS. NO.	CR APP.
		02/18/00	300	N.H	CASH				
PRODUCT CODE	SIZE	TINT	DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	PRICE EXTENSION		
038829	EA		10'X25' 3.0ML HM780	1	1	5.44	5.44		

THANK YOU FOR SHOPPING AT ICI DULUX
PAINT CENTERS! HAVE A NICE DAY!!!!

AUTHORIZED APPROVAL

B/L NO.:

TOTAL SHIPPED: 1

SUB TOTAL	5.44
TAX	.39
INVOICE TOTAL	5.83

FILLED BY:

TND: 6.00 CHG: .17

EMERGENCY CONTACT 1 (800) 424-9300

HAZARDOUS MATERIAL SHIPPING PAPER			
1 OR 2 GAL. CANS IN FIBRE BOXES NO. PCS.	5 GAL. STEEL DRUMS NO. PCS.	D.O.T. HAZARDOUS MATERIAL PROPER SHIPPER NAME	WEIGHT
		PAINT, 3, UN 1263, PG II	
		PAINT, 3, UN 1263, PG III	
TOTAL			

FORM 3540 PRINTED IN USA 9/99

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THE ICI PAINTS COMPANY-SHIPPER PER

TINT BASES MAY BE SHORT FILLED TO ALLOW ADDITION OF COLORANT.
THIS MATERIAL IS SOLD SUBJECT TO THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE.

X _____
CUSTOMER SIGNATURE

ICI Dulux Paint Centers

Dulux

SINCLAIR

Glidden

DEVORE
HIGH PERFORMANCE
PAINTS

C. W. Moss Auto Parts, Inc.

402 West Chapman Ave. • Orange, CA 92866

Tel: (714) 639-3083 • Fax (714) 639-0329

www.cwmoss.com

Page

1

Date

05/30/00

Invoice No.

6106A

S
O
L
D
T
OS
H
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P
T
O

Customer No.	Sales I.D.	Reference #	Media Code	Terms				
2461	JHD/JHD		/EC	PAID BY CREDIT CARD				
Credit Card Number		Type	Phone Number	Total Wt.	Zone	Packages	Ship Via	
VISA		VS	016365		0.0 lbs	2	1	UCA

Message:

Thanks for your order. We really appreciate your business!

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	B-12000-CB	IGNITION COIL MOUNTING BRACKET /ea./1932-34 (4 Cylinder)	4.500	--	4.50
1	0	1	A-16622-LS	HOOD CORNERS/pr./Leather	3.750	--	3.75
1	0	1	A-16740-AO	COWL LACING KIT 1928-29/ea./Or	12.500	--	12.50
			R	iginal style with wire			
1	0	1	A-16739-AS	RADIATOR SHELL LACING KIT/ea./	9.000	--	9.00
				1928-29			
1	0	1	A-702352	TRUNK AND RUMBLE SEAT HANDLE/e	30.000	--	30.00
				a./1928-31			
1	0	1	A-52501	1928/29 TRUNK OR RUMBLE & 1930	10.000	--	10.00
				/34 TRUNK ONLY/EA/ 1" TALL			
1	0	1	A-702356-E	DECK LID & TRUNK HANDLE PADS/	2.000	--	2.00
				ea./1932-37 Passenger			
1	0	1	A-9312-D	GAS GAUGE ASSEMBLY/ea./1928-31	35.000	--	35.00
1	0	1	A-41506	ALIGNMENT PLATES/pr./1928-31	4.000	--	4.00
1	0	1	B-41518	TRUNK LID RUBBER BUMPERS/pr./	3.000	--	3.00
				1932-34' Cpe., Rdstr. & Cabrio			
					MERCHANDISE TOTAL \$		113.75
					SHIPPING & HANDLING \$		5.00
					STATE SALES TAX \$		8.82
					TOTAL \$		127.57
					CR. CARD: VS, APPR:016365 \$		127.57

A Division of S.U.M., Inc.

A.C. PLATING

Invoice Number: P.O.

Last

First

Address

City:

Zip

Make/Model:

Quantity	Description	Each	Total
<input type="text" value="1"/>	2-PC WINDSHIELD	<input type="text" value="\$140.00"/>	<input type="text" value="\$140.00"/>
<input type="text" value="1"/>	2-PC REAR WINDOW FRAME PM	<input type="text" value="\$95.00"/>	<input type="text" value="\$95.00"/>
<input type="text" value="2"/>	WINDSHIELD POST**	<input type="text" value="\$45.00"/>	<input type="text" value="\$90.00"/>
<input type="text" value="1"/>	PIPE BAR	<input type="text" value="\$65.00"/>	<input type="text" value="\$65.00"/>
<input type="text" value="2"/>	HANDLES	<input type="text" value="\$14.00"/>	<input type="text" value="\$28.00"/>
<input type="text" value="2"/>	LG BOLT W/BOLTS	<input type="text" value="\$8.00"/>	<input type="text" value="\$16.00"/>
<input type="text" value="2"/>	BRKTS	<input type="text" value="\$10.00"/>	<input type="text" value="\$20.00"/>
<input type="text" value="2"/>	SETS OF HINGES 3-PCS	<input type="text" value="\$45.00"/>	<input type="text" value="\$90.00"/>
<input type="text" value="2"/>	T-BRACKETS	<input type="text" value="\$7.00"/>	<input type="text" value="\$14.00"/>
<input type="text" value="4"/>	MICS PCS BRACKETS	<input type="text" value="\$7.00"/>	<input type="text" value="\$28.00"/>

Cell Phone:

Date:

Total:

Enviro Fee:

Special:

Deposit:

Payment

Check #:

Balance:

Final Payment:

Payment

Check #:

COME AGAIN

acp@lightspeed.net

www.ac-plating.com

RETAIN THIS COPY FOR YOUR RECORDS
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER
317 Mt. Vernon Avenue • Bakersfield, CA 93307 • 661-324-5454 • Fax 661-324-5381

SNYDER'S ANTIQUE AUTO PARTS
12925 WOODWORTH ROAD
NEW SPRINGFIELD, OHIO
44443-9753

Visa
CUSTOMER

DATE : 12 12 2000
ORDER # : 219784
PAGE # : 1 OF 2

BILL TO :

SHIP TO :

SHIPPED ORDRD UOM ITEM #	DESCRIPTION	PRICE	TOTAL
*****	*****	*****	*****
<u>1</u> ✓ 1 EA A-3402-X✓	GLASS BEDDING, OPEN W.S	5.50	5.50
<u>1</u> ✓ 1 EA A-9030-P✓	GAS TANK PROTECTOR	11.95	11.95
<u>2</u> ✓ 2 EA A-13060-AR✓	HEADLIGHT LENS 1928	16.95	33.90
<u>1</u> ✓ 1 SET A-13061✓	RETAINER CLIP SET	2.25	2.25
<u>1</u> ✓ 1 PR A-16622-R✓	HOOD CORNERS RUBBER	3.25	3.25
<u>1</u> ✓ 1 SET A-16750-C✓	HOOD LATCH CAPS	1.25	1.25
<u>2</u> ✓ 2 PR A-17750-AS✓	FRONT BUMPERS ST ST	255.00	510.00
<u>4</u> ✓ 4 EA A-17756-A✓	BACKING PLATE EARLY 192	5.25	21.00
<u>4</u> ✓ 4 EA A-17758-SS✓	BUMPER OUTER CLAMP STAI	15.00	60.00
<u>1</u> ✓ 1 SET A-17758-D✓	OUTER CLAMP DECALS SET	2.95	2.95
<u>4</u> ✓ 4 EA A-17759-SS✓	STAINLESS BUMPER SPACER	3.95	15.80
<u>2</u> ✓ 2 EA A-17762-A✓	CENTER BUMPER CLAMP	5.95	11.90
<u>2</u> ✓ 2 EA A-17765-A✓	BACKING PLATE (CENTER)	1.00	2.00
<u>4</u> ✓ 4 EA A-17834-SS✓	S. STEEL END BOLT EACH	4.95	19.80
<u>1</u> ✓ 1 SET A-18200-A✓	WINDWING BRACKETS (OPEN	67.50	67.50
*****	*****	*****	*****

853.20 20, 23AH, 23AH

WE DO NOT BACKORDER

PLEASE REORDER PARTS NOT SHIPPED

Ups

RKB NB RB



Cost Of Goods : 853.20

Ohio Tax 6% : _____

Handling Charges : 62.98

Total Due : 916.18

Balance Due on this order : _____

Refund : _____

Your Visa Card Has Been Charged The Total Due Amount

Visa

SNYDER'S ANTIQUE AUTO PARTS
12925 WOODWORTH ROAD
NEW SPRINGFIELD, OHIO
44443-9753

Visa
CUSTOMER

DATE : 12 12 2000
ORDER # : 219784
PAGE # : 2 OF 2

BILL TO :

SHIP TO :

SHIPPED	ORDR	UOM	ITEM #	DESCRIPTION	PRICE	TOTAL
*****	*****	*****	*****	*****	*****	*****
1	✓		1 SET A-18200-PAD ✓	WINDWING CLAMP PADS	3.45	3.45
1	✓		1 PR A-18252-AD ✓	WINDWING GLASS, ETCHED	45.00	45.00
1	✓		1 SET A-37199-A ✓	WIND. RUBBER OPEN CAR	3.75	3.75
2	✓		2 EA A-37472-F ✓	FINE THREAD TOP CLAMP S	3.50	7.00
2	✓		2 EA A-351000 ✓	WINGNUTS .	2.50	5.00
1	✓		1 PR A-702828-0 ✓	DOOR CHECK OPEN CAR	19.95	19.95

ORDER VERIFIED

AB RB



A&B GLASS

526 ANACAPA STREET
SANTA BARBARA, CA 93101
(805) 963-9802

STATE LICENSE #663508

FAX (805) 568-0576

Workorder
11637

INVOICE
114267

ACCOUNT NO.:	RT	AGENT NO.:	PURCHASE ORDER NO.:	DATE	12/18/2000
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CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE REP	SALESMAN I.D. KELLY	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO. 77-0196624
----------------------------------	-------------------------------	------------------	------------------------	----------------	--------------	------------------------------------

BILL TO: S.B. GLASS
P.O. BOX 1220
SANTA BARBARA CA 93102

Tel: 962-7648

SOLD TO: BOBBY

DEC 19 2000

INSURANCE PROOF OF LOSS

INSURANCE CO.	POLICY NO.
INSURANCE CO. PHONE NO.	CLAIM NO.
POLICY NAME	CAUSE & LOSS LOCATION
AGENT NAME	VERIFIED BY
AGENT PHONE	DATE OF LOSS
	DEDUCTIBLE

VEHICLE INFORMATION

MAKE	MODEL	YEAR	DOORS
ODOMETER	LICENSE	VEHICLE I.D. NO.	

Qty	Item	Description	Tax	List	Disc%	Net	Total
1	LAMASIT 1/4 AUTO	24x60 ASI TINT LAMINATED 1/4" AUTO	T	63.75		63.75	63.75

Instructions: CALL WHEN READY

Paid cash

RECEIVED BY

AUTHORIZATION TO PAY

I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be thereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

Sub-Total 63.75
TAX 1 4.94

CUSTOMER'S SIGNATURE

David S. Silva

TOTAL SALE

TERMS
NET 30

68.69

TERMS: PAYABLE ON THE 15TH OF THE MONTH FOLLOWING PURCHASE. SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

C. W. Moss Auto Parts, Inc.

402 West Chapman Ave. • Orange, CA 92866

Tel: (714) 639-3083 • Fax (714) 639-0329

www.cwmoss.com

Page

1

Date

12/23/00

Invoice No.

10238B

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Customer No.	Sales I.D.	Reference #	Media Code	Terms			
2461	PEM/PEM		/EC	PAID BY CREDIT CARD			
Credit Card Number	Type	Phone Number	Total Wt.	Zone	* Packages	Ship Via	
VISA	VS	088187	0.0 Lbs	2	0	UCA	

Message:

Thanks for your order. We really appreciate your business!

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
2	0		BA-17700-A P	POST MOUNT TYPE BILLET MIRROR/ ea./Rectangular head *THE ITEM BA-17700-AP WAS RETURNED BY YOU FOR CREDIT.* Processed on RMA# 1751	-40.000	..	-80.00
2	0		BA-17700-A	BILLET ALUMINUM POST MIRROR AD APTERS/ea./1928-29 Left or rig *THE ITEM BA-17700-A WAS RETURNED BY YOU FOR CREDIT.* Processed on RMA# 1751	-1.500	..	-3.00
1	0		BA-17682-A	BILLET ALUMINUM INSIDE REAR VI EW MIRROR/ea./Glue on style, w *THE ITEM BA-17682-A WAS RETURNED BY YOU FOR CREDIT.* Processed on RMA# 1751	-40.000	..	-40.00
					MERCHANDISE TOTAL \$		-123.00
					STATE SALES TAX \$		-9.53
					TOTAL \$		-132.53
					AMOUNT OF CREDIT CARD REFUND		-132.53
					***** DUE TO CUSTOMER *****		132.53

*account
credited
to card.*

www.cwtdoss.com

Page	Date	Invoice No.
1	02/01/01	11170A

SOLD TO

SHIP TO

Customer No.	Sales I.D.	Reference #	Media Code	Terms			
2461	SLT/SLT		/EC	PAID BY CREDIT CARD			
Credit Card Number		Type	Phone Number	Total Wt.	Zone	# Packages	Ship Via
VISA		VS	017701	0.0 Lbs	2	1	UCA

Message:

Thanks for your order. We really appreciate your business!

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	40-16070-A	FENDER WELTING CRUSHED GRAIN /roll/1932-48, 1/4 bead	10.000	..	10.00
				MERCHANDISE TOTAL \$			10.00
				SHIPPING & HANDLING \$			4.00
				STATE SALES TAX \$			0.75
				TOTAL \$			14.75
				CR. CARD: VS, APPR:017701 \$			-14.75

SNYDER'S ANTIQUE AUTO PARTS
12925 WOODWORTH ROAD
NEW SPRINGFIELD, OHIO
44443-9753

Visa
CUSTOMER

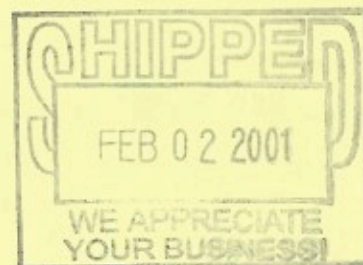
DATE : 02 01 2001
ORDER # : 225207
PAGE # : 1 OF 1

BILL TO :

SHIP TO :

SHIPPED	ORDR	UOM	ITEM #	DESCRIPTION	PRICE	TOTAL

	/	1	EA	A-3404-FW✓	FENDER WELT	5.95
						5.95



5.95

WE DO NOT BACKORDER

Cost Of Goods : 5.95

PLEASE REORDER PARTS NOT SHIPPED

Ohio Tax 6% : _____

Handling Charges : 4.75

Ups

Total Due : 10.70

RKB

Balance Due on this order : _____

Refund : _____

Your Visa Card Has Been Charged The Total Due Amount

Visa

JULIANO'S INTERIOR PRODUCTS
321 TALCOTTVILLE RD.
VERNON, CT. 06066
(860)872-1932 FX(860)872-4114

01030152

30786 CAT9

MB

1/9/03

1/9/03

PAID

8

UPSr

1	1	JU015200	HT 33-36 FORD LEFT	45.00	45.00
1	1	JU015300	HT 33-36 FORD RIGHT	45.00	45.00
1	1	RP	RETURN POLICY		0.00

Items Total	90.00
shipping & handling	12.24

TOTAL	102.24
Received	102.24
BALANCE	0.00
PAID IN FULL	

RETURN POLICY

All returns must have prior authorization. Call (860) 872-1932 for a Return Goods Authorization (RGA) number. Approved returns are subject to a 15% restocking fee. No returns on merchandise after 30 days.

thank you

SACRAMENTO VINTAGE FORD PARTS, INC.

2484 MERCANTILE DRIVE RANCHO CORDOVA, CA. 95742
Phone 916-853-2244 www.vintage-ford.com Fax 916-853-2299

ORDER NUMBER	ORDER DATE	PAGE NO.
386020-01	1/13/03	1
SHIP VIA UPS- RESIDENTIAL		

SOLD
TO

Bill Ref 1420876

Zone

CUSTOMER NO.	SHIP REF.	SALESPERSON	PURCHASE ORDER NO.	PAYMENT		
1420876	1420876	MTP/BD		A		
ORDER ORIGIN	COL	PPD	SHIP DATE	PAYMENT TERMS		
MAIL ORDER		X	1/13/03	REFER TO PAYMENT INFORMATION		
ORDERED	SHIPPED	NOT SHIPPED	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1- EA.	1-	SEE NOTE AT END OF INVOICE FOR ITEMS NOT SHIPPED!	06118-6	TAIL LAMP- S/S L-H 33-36 & 46-54PU	30.00	30.00
1- EA.	1-		06144-2	TAIL LAMP BRACKET-CHROME LH 1932	45.00	45.00
1- EA.	1-		06144-3	TAIL LAMP BRACKET-CHROME RH 1932	45.00	45.00
1- EA.	1-		06158-9	REAR L/P BRACKET- STAINLESS 33-36	20.00	20.00
1- EA.	1-		00593	INSTRUMENT PANEL-OVAL 1928-30	30.00	30.00
price increase effective 3-8-01						

This is your copy of
The refund applied to
your American Express
Account.
Thank you.

SEE NOTE AT END OF INVOICE FOR ITEMS NOT SHIPPED!

*This is your copy of
The refund applied to
your American Express
Account.
Thank you.*

MISCELLANEOUS FEES ARE ADDITIONAL SHIPPING AND HANDLING
CHARGES FOR LARGE (oversize) OR HEAVY ITEMS. THANK YOU

Merchandise 170.00-
Shipping/Handling .00

Miscellaneous .00
Sales Tax 12.33-
Total 182.33-

Amount Paid .00
Approved by OE

Amount Due 182.33-

8717

CALIFORNIA ROADSTER CO.
P.O. BOX 4220
PASO ROBLES, CA. 93447-4220
805-227-4960
FAX-805-227-4546

CUSTOMER'S ORDER NO.	DEPT. <u>ENRS</u>	DATE: <u>1/20/03</u>
NAME:		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH <u>CHIC</u>	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------------------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
1	AB-114-BR-WO		200 -
	Roll PAN w/o Lites		
1	AB-116-BR		50 -
	Ext PAN		
			250
		TAX	20.62
		TOTAL	270.62

RECEIVED BY:

KEEP THIS COPY FOR YOUR RECORDS
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C. W. Moss Auto Parts, Inc.

402 West Chapman Ave. • Orange, CA 92866

Tel: (714) 639-3083 • Fax (714) 639-0329

www.cwmoss.com

Page

1

Date

02/13/05

Invoice No.

25005A

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Customer No.	Sales I.D.	Reference #	Media Code	Terms			
16751	KSQ/CWM		/IN	AMEX			
Credit Card Number		Type	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		101531		0.0 Lbs	104	1	UPN

Message:

Thanks for your order. We really appreciate your business!

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	40-13402-D BD	TAIL LIGHTS/ea./1933-34' Pass. & Sdn. Del. Right w/blue dot	35.000	--	35.00
1	0	1	40-13403-D BD	TAIL LIGHTS/ea./1933-34' Pass.& Sdn.Del. (Lft w/B.D.)	35.000	--	35.00
1	0	1	40-13445	LICENSE PLATE LIGHT LENSES/ea/ 1933-36' Pass. & 1946-47 P/U	6.000	--	6.00
1	0	1	A-8100-A	RADIATOR CAPS/ea./1928-29' Chrome (Includes gasket)	15.000	--	15.00

MERCHANDISE TOTAL \$	91.00
SHIPPING & HANDLING \$	29.40
STATE SALES TAX \$	7.05
TOTAL \$	127.45
CR. CARD: AE, APPR:101531 \$	-127.45

Brookville

937-833-4605

Mon 6/23/03

7:10 am



latch '28 Roadster
Left door

no outside handles

\$ 33⁰⁰

"Kenny"