Page 1

SUMMIT RACING EQUIPMENT

1200 Southeast Avenue
Tallmadge, Ohio 44278

1-800-230-3030
1-330-630-3030

960 East Glendale
Sparks, NV 89431

INVOICE

If calling Customer Service please reference your invoice number

INVOICE NUMBER	DATE
2036994	03/21/00

CUSTOMER NUMBER
4422553

SOLD TO

SHIP TO

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Balance Due
1	ITC-TH8003	WATER TEMP GAUGE 50		29.95	29.95	0.00
1	ITC-TH8013	TEMPERATURE SENDER		15.95	15.95	0.00
1	ITC-TH8004	OIL PRESSURE GAUGE		29.95	29.95	0.00
1	ITC-TH8014	OIL SENDER		19.25	19.25	0.00
1	ITC-TH8005	VOLTMETER 6.0-19.9		29.95	29.95	0.00
1	ITC-TH9012	SPEEDOMETER SENDER		29.95	29.95	0.00
1	ITC-TH9003	MINI SPEEDO		59.95	59.95	0.00

**** CATALOG ****************************CATALOG ***************************

** DECLARED PART VALUE THIS SHIPMENT ** 214.95 U.S.D.

NOTE: Should you wish to return an item, see reverse side for instructions and complete the exchange/return form attached.

Thank You!

Total Due: 0.00

Invoice Number: 2036994

Date Shipped: 03/21/00

Packages Shipped H

Shipping: 8.00

Handling: 6.95

Packer: THOMAS

Shipper: OH

* Explanation of status column codes:
B/O-back order C/S-cancel ship S/S-shipped separate

CREDIT CARD CHARGE 229.90

Not legal for sale or use in California on any pollution controlled motor vehicles. Sales office now open 24 hours, 7 days a week.
Ship Second Day Air

THANK YOU FOR YOUR ORDER, PLEASE CALL AGAIN, YOUR SALESPERSON FORD
TOUCH TONE PHONE ORDER STATUS INFO BY COMPUTER (330)630-0220

P09580321

RESTORATION SUPPLY COMPANY
2060 PALISADE DRIVE
RENO NV 89509
Ph: (775) 825-5663
Fax: (775) 825-9330
www.restorationstuff.com

HRS: 7:30am - 5:30pm PT
Monday - Thursday

CLOSED FRIDAY

SHIP
TO:

SOLD
TO:

INVOICE NO: 26203

Date : 12/09/02
Due Date : 12/09/02
Terms : PREPAID
Page No : 1

Ship Via : UPS//3
Your Ref : VERBAL
Our Ref :

Item #	Description	Ordered	Measure	Shipped	Backordered	Price	Discount	Extended Amt.
ACC019	MOTOMETER/JR BR FORD OVAL	2.0	EACH	2.0		48.9500		97.90
ACC045	MOTOMETER/JR CH FORD OVAL	1.0	EACH	1.0		48.9500		48.95
	NO WREATH - NO CAP							
ACC022	RADIATOR WINGS, STANDARD BR	2.0	EACH	2.0		23.9500		47.90
	I/O FREIGHT - SPECIAL ORDER							11.93
	INSURANCE							0.35

Per your authorization, your MC/Visa
has been charged $ 207.03
Card # ____
Date 12-20-02

Thank you
Collette

Items returned to us without PRIOR authorization are subject to a 30% restocking charge. INVOICE # REQUIRED.

Subtotal : 207.03
Sales Tax: 0.00
Total : 207.03

Roy Brizio Street Rods Inc.
505 Railroad Ave
So. San Francisco, CA 94080
USA

Voice:
Fax:

Invoice

Invoice Number:
6816

Invoice Date:
Dec 23, 2002

Page:
1

Sold To:
CASH CUSTOMER

Ship to:

Customer ID	Customer PO	Payment Terms	
CASH CUSTOMER		C.O.D.	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
DAVE CATTALINI	Cust. Pickup		12/23/02

Quantity	Item	Description	Unit Price	Extension
1.00	AUTOMETER-1701SP	SPECAIL GAUGE SET /CHROME BEZ.	458.00	458.00
1.00	AUTOMETER-1795SP	SPECAIL TACH / CHROME BEZ.	95.00	95.00

PAID
CK. NO.
DATE

Subtotal	553.00
Sales Tax	45.62
Freight	
Total Invoice Amount	598.62
Payment Received	598.62
TOTAL	0.00

Check No: CASH

SHERM'S
CUSTOM PLATING
SACRAMENTO WHEEL

2140 Acoma St.
Sacramento, CA 95815
(916) 456-5600 • FAX (916) 646-0248

22270

From Order# 4130

BILL TO:

Page 1

ACCT. NO.	SLS	P. O. NO.			EST. COMPLETION	TERMS	INVOICE DATE
KARP	HM		UPS		01/28/03	NET 30	01/28/03

QTY.		DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	MODIFY AS PER NOTES - FILL AS PER NOTES - POLISH - CHROME 1 - DASH PANEL - SEE NOTES	170.00	170.00

AMOUNT	170.00
SHIPPING & HANDLING	8.36
TOTAL	178.36

Not responsible for items left over 90 days after completion.

X ______________________________ *Sign here*

SHERM'S CUSTOM PLATING
1834 AUBURN BLVD.
SACRAMENTO, CA 95815
(916) 568-3456 • FAX (916) 568-3462

STATEMENT

DATE	ACCOUNT NUMBER
01/31/03	

PAGE NO. 1

SHERM'S CUSTOM PLATING

DATE	ACCOUNT NUMBER
01/31/03	

CHECK IN THE "✔" COLUMN THOSE ITEMS BEING PAID

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT	✔
22270	01/28/03	I	Invoice	178.36	178.36	22270	I	178.36	

CODES C - CR MEMO D - DR MEMO P - PAYMENT I - INVOICE A - DISC. ALLOWED R - REFUND F - FINANCE - CHARGE

PLEASE PAY 178.36

TOTAL 178.36

30 DAYS	60 DAYS	90 DAYS	120 DAYS
0.00	0.00	0.00	0.00

Mullins Steering Gears, LLC
A Borgeson Company
187 Commercial Boulevard
Torrington, CT 06790-3098
Tel: (860) 482-8283
Fax: (860) 496-9320
www.borgeson.com

INVOICE NO. 1865

INVOICE

Times Printed: 1
Master #: 2,661
4/22/2003
3:47:59 PM

SOLD TO:

ACCOUNT NO.	SALESPERSON NUMBER	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
9252541222		VERBAL	UPS ORANGE	4/22/2003	Credit Card	4/22/2003	1

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	0	T200VP	TACH MOUNT VDO 2" POLISHED	$175.00	$175.00

THANK YOU FOR YOUR ORDER

SALE AMOUNT	$175.00
MISC. CREDIT	$0.00
MISC. CHARGES	$0.00
SALES TAX	$9.15
FREIGHT	$184.15
SUBTOTAL	$184.15
SMT. CREDITED	$0.00
AMOUNT DUE	

PLEASE SEE REVERSE SIDE FOR INSTRUCTIONS SHOULD YOU NEED TO RETURN MERCHANDISE

ORIGINAL