



65440

DATE 6-20-99

SALESMAN  
16

CUSTOMER NO.

ORDER NO.

NAME	
C/O	
ADDRESS	
CITY	
FOREIGN	

SHIP TO:		
C/O		
ADDRESS		
CITY	STATE	ZIP
FOREIGN COUNTRY	PHONE	

YEAR	MAKE	MODEL	BODY STYLE

[illegible]

2 DOOR ☐ 1 MIRROR ☐ \_\_\_\_\_ ACCESSORIES \_\_\_\_\_  
4 DOOR ☐ 2 MIRRORS ☐ \_\_\_\_\_

SHIP FROM: ☐ FACTORY ☐ STORE ☐ WILL CALL ☐ COD CASH ONLY

SHIP VIA CODE:

1 <input type="checkbox"/> UPS	5 <input type="checkbox"/> EMERY AIR	9 <input type="checkbox"/> U.S. POST OFFICE	13 <input type="checkbox"/> FEDERAL EXPRESS	17 <input type="checkbox"/> UPS COMM.	21 <input type="checkbox"/> AIR EXPRESS	25 <input type="checkbox"/> UPS BLUE
2 <input type="checkbox"/> UPS BLUE 485	6 <input type="checkbox"/> ANR TRUCK	10 <input type="checkbox"/> EXPRESS MAIL	14 <input type="checkbox"/> UPS CANADA	18 <input type="checkbox"/> UPS EUROPE	22 <input type="checkbox"/> JAPAN	26 <input type="checkbox"/> UPS RED
3 <input type="checkbox"/> UPS NEXT DAY	7 <input type="checkbox"/> FLYING TIGERS E	11 <input checked="" type="checkbox"/> TAKE	15 <input type="checkbox"/> UPS CANADA AIR	19 <input type="checkbox"/> UPS EUROPE LETTER	23 <input type="checkbox"/> GREYHOUND	28 <input type="checkbox"/> FEDERAL EXPRESS
4 <input type="checkbox"/> WILL CALL	8 <input type="checkbox"/> UPS 3 DAY	12 <input type="checkbox"/> DIRECT DELV	16 <input type="checkbox"/>	20 <input type="checkbox"/> AIR CANADA	24 <input type="checkbox"/> MISC.	29 <input type="checkbox"/> OTHER

PAID BY 1 ☐ VISA 2 ☐ MC 3 ☐ AMEX 4 ☐ COD 5 ☐ CHECK 6 ☒ CASH 7 ☐ 8 ☐ 9 ☐ DISCOVER CARD 10 ☐

AMOUNT	CARD NUMBER													EXPIRES	BANK #	AUTHORIZATION #

[illegible]

**NO CASH REFUNDS**

TO ORDER BY PHONE FROM:  
CALIFORNIA, HAWAII, ALASKA  
AND FOREIGN COUNTRIES

(818) 998-2100  
(800) 423-5525

**ALL RETURNS MUST BE MADE WITHIN 14 DAYS**

ALL RETURNS ARE CONDITIONAL ON THE MERCHANDISE, INCLUDING ALL HARDWARE, AND IN ITS ORIGINAL PACKAGE. ABSOLUTELY NO RETURN ON SPECIAL ORDERS, SPECIALIZED AND PERSONALIZED ITEMS. A RESTOCKING FEE WILL BE CHARGED FOR RETURNED OR CANCELLED MERCHANDISE.

TAX	11.55
FREIGHT	
<b>TOTAL</b>	<b>151.50</b>



## SALES ORDER



GOLD COAST STEEL &amp; SUPPLY, INC.

1140 MOUNTAIN VIEW AVE.  
OXNARD, CA 93030(805) 483-1560  
FAX (805) 483-2770

TOLL FREE (800) 358-9583

ORDER NO.: 16685  
ORDER DATE: 7/07/99SOLD CASH SALES TAXABLE  
TO: P.O. BOX 1026  
OXNARD, CA 93032-1026

SHIP TO:

CASH SALES TAXABLE  
P.O. BOX 1026  
OXNARD, CA 93032-1026

SHIP VIA

WC

SHIP DATE

7/07/99

PURCHASE ORDER NO.

CUST. NO.

SLMN

TERMS

TAX

FREIGHT CODE

WAREHOUSE

PICK-UP NO.

10000

C00

7.250

CUSTOMER

ITEM DESCRIPTION

GRADE

PIECES

EXTENDED WEIGHT

EXTENDED FOOTAGE UNIT

UNIT

UNIT PRICE

16075-02

ALUMINUM SHEET  
4' X 12' 5052-H32 .063  
SHEARING CHARGE  
SHEARING CHARGES  
CUT AS PER CUSTOMER SPECS

1

42

EA

93.0000  
17.0000

1

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

TOTAL PCS.

TOTAL WT.

TOTAL FEET

DATE

DRIVER:

SUB TOTAL →

110.00

TAX

FREIGHT

TOTAL

TIME IN:

TIME OUT:

7.98

117.98

NO CLAIMS FOR DAMAGES OR SHORTAGES UNLESS REPORTED TO THE OFFICE  
WITHIN 5 DAYS AFTER RECEIPT OF GOODS.TERMS: NET 30 DAYS. INTEREST WILL BE CHARGED AT THE MAXIMUM LEGAL RATE  
ON ALL PAST DUE ACCOUNTS. PLUS REASONABLE ATTORNEY'S FEES ACTUALLY  
INCURRED IN THE COLLECTION OF DELINQUENT ITEMS.

# MAC'S AUTO UPHOLSTERY

1241 E. THOMPSON BOULEVARD

VENTURA, CA 93001

(805) 643-5257

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	ROD SEAT				
	Material				88.15
	LABOR				360.00
				TAX	6.39
RECEIVED BY				TOTAL 454.54	

B PRODUCT 610

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

17042



To Reorder Call  
1-800-225-6380

*Thank You*

481 No. Ventura Ave.

VENTURA, CALIF. 93001

Phone 643-4744

FAX # 643-4755

(800) 324-7628

"The Grandest People We Know—  
Our Customers"

**AVENUE HARDWARE, INC.**

STAINLESS STEEL FASTENERS  
METRIC AND GRADE 8  
ELECTRICAL SUPPLIES  
RUST-OLEUM PAINTS • PIPE FITTINGS & VALVES  
HAND AND POWER TOOLS

Customer's

Order No. \_\_\_\_\_ Date 5-5 2000

Name \_\_\_\_\_

Address \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	OPTIMA Deep List C/ce.	179.50	179.50
			11.60
			171.55
4	Bolt 30 120		
8	SHCA 30 240		
4	- 30 120		
8	- 40 320		
	800		
	58		
	858		8.58
	Nut Bolts 300		
	SUB TOTAL		
ALL claims and returned goods MUST be accompanied by this bill.		TAX	
57916 RECEIVED BY _____		TOTAL	180.13

ORIGINAL INVOICE



HARPER INTERIORS  
511-E DAWSON  
CAMARILLO CA 93012

088518

CUSTOMER'S ORDER NO. DEPARTMENT DATE 3-17-01

NA  
AD  
CIT

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	1928 ROADSTER		
3			
4	MAKE CONV TOP IN		
5	BLACK STAY FAST		
6	CLOTH WITH HARDWARE		
7	BLACK CLOTH CUSTOM		
8	FIT		
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

CH #1073  
PAID \$1500.00

\$1500.00

TOTAL \$1500.00

RECEIVED BY



KEEP THIS SLIP FOR REFERENCE  
ORIGINAL