

www.cwtmoss.com

Page	Date	Invoice No.
1	11/13/02	24004A

SOLD TO

SHIP
TO

Customer No.	Sales I.D.	Reference #	Media Code	Terms			
16751	ALS/ALS		/IN	AMEX			
Credit Card Number	Type		Phone Number	Total Wt.	Zone	Packages	Ship Via
		182623		0.0 Lbs	4	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-13406-SS	REAR LICENSE PLATE BRACKETS/ea	20.000	--	20.00
				/1932 Passenger (stainless)			
1	0	1	AC-001	CALIFORNIA CAR DUSTER	19.000	--	19.00
				MERCHANDISE TOTAL \$			39.00
				SHIPPING & HANDLING \$			6.00
				STATE SALES TAX \$			3.02
				TOTAL \$			48.02
				PROMOTIONAL CREDIT \$			-3.00
				CR. CARD: AE, APPR:182623 \$			-45.02

SAN RAFAEL, CA 94901
(415) 456-1035

ESTIMATE	AMOUNT	DATE	TIME	EMPLOYEE	PHONE	CUSTOMER	
ORIGINAL							<small>DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSURES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGE FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.</small>
REVISED 1							
REVISED 2							
I acknowledge notice and oral approval of an increase in the original estimate price.							<small>EMISSION WAIVER — By law, you may choose another licensed Smog Check Station to perform any needed repairs or adjustment that the Smog Check test indicates are necessary.</small>
X							X

LABOR		
QTY.	DESCRIPTION	EXTENSION
	MOUNT/BALANCE/VALVE STEM	
2.00	COM. BAL PASS/LT-15"	20.00
2.00	CA RECYCLING FEE	2.00


AUTHORIZED BY **X**

OWNER'S MANUAL RECOMMENDATIONS

CASH AMOUNT	CHECK AMOUNT	CHECK NO.	C.C. AMOUNT 179.01	C.C. TYPE MC	C.C. APPROVAL CODE	TOTAL ON ACCOUNT	THANK YOU!
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TOTALS	
PARTS	146.40
LABOR	22.00
OTHER	
SUBLET	
SUBTOTAL	168.40
TAX	10.61
TOTAL	179.01

BRANDON TIRE
773 LINCOLN AVENUE
SAN RAFAEL, CA 94901
(415) 456-1035

NAME/ADDRESS 		ACCOUNT NO.		H-PHONE	REFERENCE NO. IN00051939
		P.O. NO.		W-PHONE	DATE/TIME 01/09/03 2:14
		RESALE NO.		VIN NO.	WO - ES NO.
YEAR/MAKE/MODEL		LICENSE NO.	TAG NO.	NEXT INSP. DATE	BAR NO. AF024379
SAVE PARTS Y N	ALL PARTS NEW UNLESS OTHERWISE SPECIFIED		PROMISED DATE/TIME	MILEAGE	WRITTEN BY SW

ESTIMATE AMOUNT DATE TIME EMPLOYEE PHONE CUSTOMER

ORIGINAL

REVISED 1

REVISED 2

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

X

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EMISSION WAIVER — By law, you may choose another licensed Smog Check Station to perform any needed repairs or adjustment that the Smog Check test indicates are necessary.

X

PARTS & OTHERS

QTY.	PART NO.	DESCRIPTION	EACH	EXTENSION
2	PASS	255/70R15 GOODYEAR GT11	95.93	191.86

LABOR

QTY.	DESCRIPTION	EXTENSION
1.00	MOUNT/BALANCE/VALVE STEM	
1.00	DISMOUNT/MOUNT PASSENGER	
1.00	CON. BAL PASS/LT-15"	10.00
1.00	CR RECYCLING FEE	1.00

I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of _____ per day beginning on the _____ day after repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and/or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost.

AUTHORIZED BY X

OWNER'S MANUAL RECOMMENDATIONS

CASH AMOUNT	CHECK AMOUNT	CHECK NO.	C.C. AMOUNT	C.C. TYPE	C.C. APPROVAL CODE	ON ACCOUNT	THANK YOU!
			216.77	MC			

TOTALS

PARTS	191.86
LABOR	11.00
OTHER	
SUBLET	
SUBTOTAL	202.86
TAX	13.91
TOTAL	216.77

SAN RAFAEL, CA 94901
(415) 456-1035

ESTIMATE	AMOUNT	DATE	TIME	EMPLOYEE	PHONE	CUSTOMER
ORIGINAL						
REVISED 1						
REVISED 2						
I acknowledge notice and oral approval of an increase in the original estimate price.						
X						

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ALL LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. THE BUYER SHALL NOT BE ENTITLED TO RECEIVE FROM THE SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGE FOR LOSS OF USE, LOSS OF PROFITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.

EMISSION WAIVER: By law, you may choose another licensed Smog Check Station to purchase your vehicle's parts or adjustment that the Smog Check test indicates are necessary.

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QTY.	PART NO.	DESCRIPTION	EACH	EXTENSION
1	PASS	195/60R15 GOODYEAR GTII	78.53	78.53

QTY.	DESCRIPTION	EXTENSION
1.00	MOUNT/BALANCE/VALVE STEM	
	DISMOUNT/MOUNT PASSANGER	
1.00	COM. BAL PASS/LT-15"	10.00
1.00	TIRE DISPOSAL PASS TIRES	1.50
1.00	CA RECYCLING FEE	1.00

OWNER'S MANUAL RECOMMENDATIONS

PARTS	78.53
LABOR	12.50
OTHER	
SUBLET	
SUBTOTAL	91.03
TAX	5.69
TOTAL	96.72

AUTHORIZED BY X			OWNER'S MANUAL RECOMMENDATIONS			TOTAL	
CASH AMOUNT	CHECK AMOUNT	CHECK NO.	C.C. AMOUNT	C.C. TYPE	C.C. APPROVAL CODE	ON ACCOUNT	THANK YOU!
			96.72	MC			

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

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Date

02/15/03

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	TAIL LIGHTS/ea./1933-34' Pass.	35.000	--	35.00
			BD	& Sdn. Del. Right w/blue dot			
1	0	1	40-13403-D	TAIL LIGHTS/ea./1933-34'	35.000	--	35.00
			BD	Pass. & Sdn. Del. (Lft w/B.D.)			
1	0	1	40-13445	LICENSE PLATE LIGHT LENSES/ea/	6.000	--	6.00
				1933-36' Pass. & 1946-47 P/U			
1	0	1	A-8100-A	RADIATOR CAPS/ea./1928-29'	15.000	--	15.00
				Chrome (Includes gasket)			
					MERCHANDISE TOTAL \$		91.00
					SHIPPING & HANDLING \$		29.40
					STATE SALES TAX \$		7.05
					TOTAL \$		127.45
					CR. CARD: AE, APPR:101531 \$		127.45

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402 West Chapman Ave. • Orange, CA 92866

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

www.cwmoss.com

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Date

03/08/03

Invoice No.

25603B

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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	0	UPN

Message:

Thanks for your order. We really appreciate your business!

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0		40-13402-D BD	TAIL LIGHTS/ea./1933-34' Pass. & Sdn. Del. Right w/blue dot *THE ITEM 40-13402-DBD WAS RETURNED BY YOU FOR CREDIT.* Processed on RMA# 2690	-35.000	--	-35.00
1	0		40-13403-D BD	TAIL LIGHTS/ea./1933-34' Pass.& Sdn.Del. (Lft w/B.D.) *THE ITEM 40-13403-DBD WAS RETURNED BY YOU FOR CREDIT.* Processed on RMA# 2690	-35.000	--	-35.00
1	0		40-13445	LICENSE PLATE LIGHT LENSES/ea/ 1933-36' Pass. & 1946-47 P/U *THE ITEM 40-13445 WAS RETURNED BY YOU FOR CREDIT.* Processed on RMA# 2690	-6.000	--	-6.00
				MERCHANDISE TOTAL \$			-76.00
				STATE SALES TAX \$			-5.89
				TOTAL \$			-81.89
				AMOUNT OF CREDIT CARD REFUND			-81.89
				**** DUE TO CUSTOMER ****			81.89



est. 1948

1357-A East Grand Ave. • Pomona, CA 91766
Phone (909) 469-6171 Fax (909) 469-6174
www.so-calsspeedshop.com

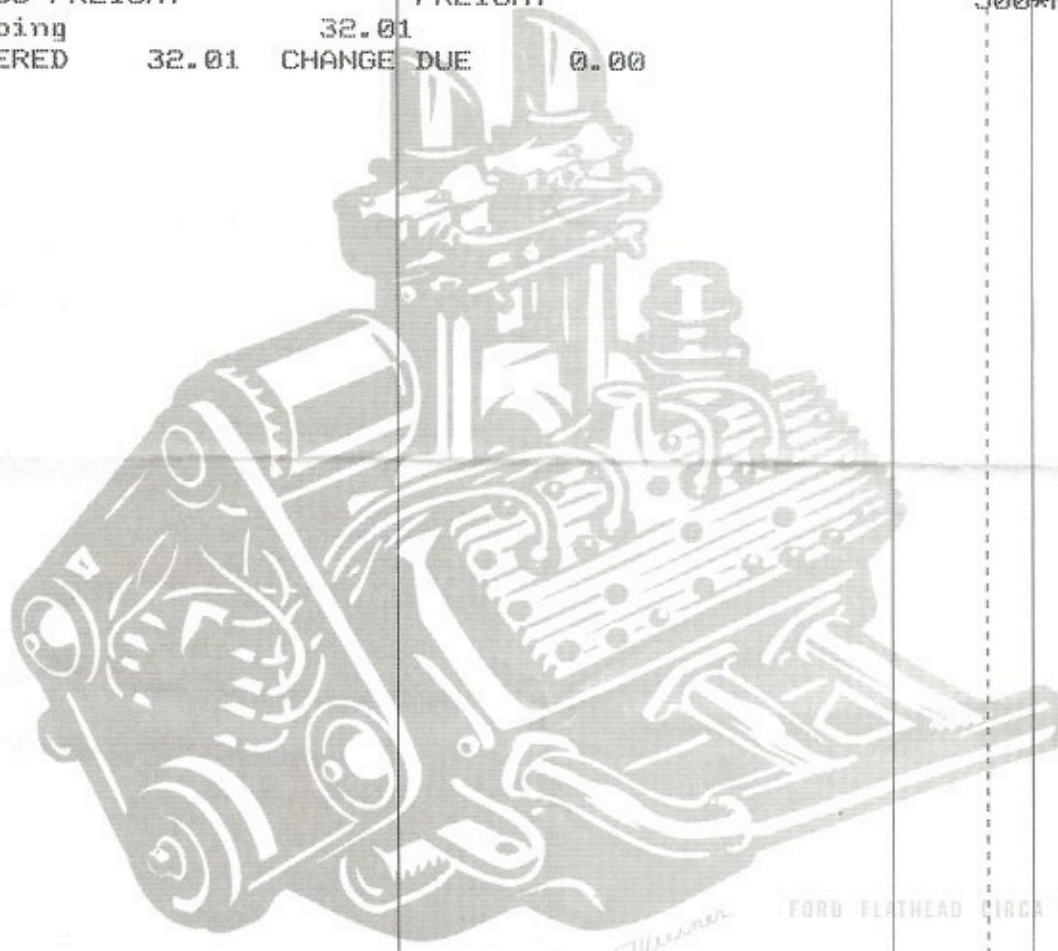
PAGE 1 OF 1

INV# 21018
CUST# 7976
DATE 04/09/03
Doc# 17210

Shipping Address

CASH SALE Wed Apr 9 13:17:48 2003

	QTY. ORD.	QTY. SHIP	PART #	DESCRIPTION	UNIT PRICE	CODE	EXTENSION
1	1	1	SOC-60753	SO-CAL KEYLESS IGNITION	2495	T	2495
2	1	1	SOC-FREIGHT	FREIGHT	500	*N	500
3	AMEX * Shipping		32.01				
4	AMOUNT TENDERED		32.01	CHANGE DUE	0.00		
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34							
So-Cal Speed Shop				NON TAXABLE		TAXABLE	TAX %
				500	0	2495	8.250
							TAX \$
							206
							TOTAL SALE
							3201



Received By:

CODES:
1. CORE 2. INVENTORY 3. WARRANTY

PLEASE PAY
THIS AMOUNT Thank You

BACK ORDERS

All backorders will be specifically labeled above as backordered. If not specifically labeled as backordered, shipments of less than the original order quantity are final.

RETURNS

All sales are final and merchandise may only be returned with the consent of SO-CAL Speed Shop. Approved returns are subject to a handling charge of not less than 10 percent. All goods approved for return must be shipped freight prepaid as the Receiving Department is not authorized to accept collect shipments. Products that have been used or altered in any way cannot be returned. No returns after 30 days. Please call 909/469-6171 to get a return goods authorization number before shipping your product.

DAMAGED OR SHORT SHIPMENTS

If your shipment is damaged or opened upon arrival, make a claim with the freight carrier at the time of delivery. All claims must be made with the carrier. Claims for shortage of merchandise, other than lost items, must be made to us within five days of receipt of order.

MANUFACTURER'S GUARANTEE AND LIABILITY

Merchandise is guaranteed free from defects in workmanship. We will repair or replace, at our option, any product found to be defective subject to our inspection and approval. This guarantee is available only to the original purchaser of the part; a sales receipt must be supplied as proof of purchase. SO-CAL Speed Shop will not be liable for personal or property damage caused by use or misuse of any product we manufacture or sell. Our liability will end with the repair or replacement of the part if found to be defective.

PO BOX 270 Bozrah, CT 06334

Phone: 860.859.0513 / Fax: 860.887.0490
www.watsons-streetworks.com

Ship To Address:

CUSTOMER

ORDER # 04140307

Order Date 4.11.03

Date Shipped 4.14.03

Shipment Method POSTAL PRIORITY

Payment Method CREDIT CARD

C.O.D.

04140307

Sold By:

Phone:

Billing Name & Address if Different Than Above:

P.O. BOX 2141

Credit Card:

Credit Card #

Exp. Date

Name as it
Appears on Card

Approval Ref #

Approval Auth #

QTY	ITEM #	DESCRIPTION	COLOR	SIZE	UNIT \$	TOTAL
1	L47	IGNITION SWITCH WITH O-RING BILLET NUT			29.00	29.00
1	CAT	CATALOG #10			0.00	0.00

Thanks!
TaraA COPY OF THIS FORM MUST ACCOMPANY
ANY RETURNS OR EXCHANGES.RETURNS MUST
BE MADE WITHIN
30 DAYS OF PURCHASE

Mail / Phone Order Transaction: Card Not Present

Subtotal	\$29.00
SHIP HDLG	5.75
COD CHARGE	
CT SALES TAX	0.00
ORDER TOTAL	\$34.75