COAST MACHINE & SUPPLY, INC.

2495 PALMA DRIVE • VENTURA, CALIFORNIA 93003
PHONE (805) 656-8709 FAX (805) 658-1391

SPICER®
DANA

INVOICE DATE	
23-Mar-99	
INVOICE NO.	PAGE
148747	1
CUSTOMER NO.	BRANCH
00101	

SOLD TO
PREFERRED CASH CUSTOMER
CA

SHIP TO

CUSTOMER P.O.	PICK TICKET NO.	TELEPHONE	SALESMAN
	854715		11 000/11 000

QTY.	PART NO.	DESCRIPTION	PRICE EACH	EXTENSION
		* * * C. O. D. SALE * * *		
1	UN 101-1225-02	MODEL A CHASSI $11362.50 BIL 4.50 BOLT PATTERN	5283.73EA*	5283.73

Pd.
ck# 1007

* * C. O. D. SALE * *

TERMS	FREIGHT	TAXABLE SUB TOTAL	TAX STATUS/STATE	SALES TAX	TOTAL
TERMS ARE NET 30 DAYS. BUYER AGREES TO A SERVICE CHARGE OF 1½ PER MONTH FOR DELINQUENT ACCOUNTS.		5283.73	TAXABLE CA	383.07	5666.80

X 07:56 AM
CUSTOMER SIGNATURE

ALL PARTS NEW OR REBUILT ARE WARRANTED BY THE RESPECTIVE MANUFACTURER, NOT BY COAST MACHINE & SUPPLY, INC. WE WILL NOT PAY FOR LOSS OF TIME, LOSS OF REVENUE, PERISHABLE LOADS, OR LABOR, DUE TO PARTS FAILURE. CORES MUST BE RETURNED WITHIN 60 DAYS. CORE CREDIT ON EXCHANGE ITEMS WILL BE ISSUED UPON VENDOR ACCEPTANCE OF CORE. A 15% SERVICE CHARGE WILL BE CHARGED FOR ANY RETURNED ITEM TO COVER HANDLING COSTS.

* C. O. D.

CUSTOMER COPY

TOTAL COST INVOLVED ENG., INC.
1416 W. BROOKS STREET
ONTARIO, CALIFORNIA 91762
(909) 984-1773 • FAX (909) 391-1526

INVOICE

BILL TO: [redacted]

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	TERMS	SALESPERSON
121303	08/02/99	102842	08/02/99	999999	[redacted]		10

!! [redacted]

RECEIVED BACK

UNITS	U/M	ITEM / DESCRIPTION	DISC	UNIT PRICE	AMOUNT
		[redacted]			
-1	EA	31501S-16.00 REAR PANARD BAR ASSY-16.00 STN NEW # 501-5189-02		99.50000	99.50CR
-4	EA	30281S 28-31 REAR PARALLEL BAR-P/S NEW # 501-5145-02		109.50000	438.00CR
		Subtotal			537.50CR
		Sales Tax			41.66CR
		Total			579.16CR
		[redacted]			579.16
					.00

NO RETURNS OR EXCHANGES WITHOUT A RETURN NUMBER
AND THE ORIGINAL INVOICE NUMBERS FOR THE ITEMS.

Gennie Shifter Co.
930 S. Broadmoor Ave.
West Covina, Ca., 91790
626.337.2536
626.338.9444 FAX

Invoice

DATE	INVOICE #
8/21/2000	619

BILL TO	SHIP TO

P.O. NO.	TERMS
	Credit Card

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	RM boot	21.95	21.95T
1	brake boot	21.95	21.95T
1	inner throttle cable	5.95	5.95T
1	firewall mount dipstick	59.95	59.95T
	subtotal		109.80
	shipping-gd. freight + ins.	4.43	4.43
	Sales Tax	7.25%	7.96

Thank you for your business.

Total $122.19

Jeg's High Performance : 800-345-4545
INVOICE : 308659 82199

Customer:
Sale Type:

Order QTY	Ship QTY	Part Number	Description	LOC	Unit Price	Extended
1	1	771 1006	JR. COOLER WITH #6AN	432	35.99	35.99

Box: 1 of 1

Thank you for your order.
***** PLEASE RETAIN YOUR INVOICE *****
-- ** See reverse side for return/exchange information ** --

PREPAID

14:16:12,08/22/99

Sub-Total:	35.99
Package / Handling:	5.99
Sales Tax:	.00
Delivery Area Surcharge:	.00
Less Deposit:	(.00)
TOTAL:	**41.98**

Performance items are not legal for sale or use in CA on pollution controlled vehicles.

Salesperson: Z24 GINA THOMAS

Checked and Packed by - 52

Yearwood SPEED & CUSTOM

6830 GATEWAY E.
EL PASO, TEXAS 79915
915-778-5275

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
05/30/00	28676	1

Terms: VISA/MC
Due date: 05/30/00
Disc date: 05/30/00

SOLD TO:

SHIP TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
29036	05/30/00	915062	1		ASAP	UPS GROUND

QUANTITY ORDERED / QUANTITY SHIPPED UNIT	UNIT	ITEM NO. / QUANTITY BACK ORD.	ITEM DESCRIPTION	PRICE UNIT / ITEM DISCOUNT	UNIT PRICE / EXTENDED PRICE
1 1	EA	COOCC1 50	ELEC FAN/SHROUD ASSEM	EA	189.95 189.95
1 1	EA	S-S6072	ALUM OVERFLOW TANK 13"	EA	39.95 39.95

30 Day Return Privilege, With Receipt. No Returns On Special Orders Or Electrical Parts.

SALES AMOUNT	229.90
MISC. CHARGES	.00
FREIGHT	9.42
SALES TAX	.00
TOTAL	239.32
PAYMENT REC'D	239.32
BALANCE DUE	.00

COAST MACHINE & SUPPLY, INC.

2495 PALMA DRIVE • VENTURA, CALIFORNIA 93003
PHONE (805) 656-8709 FAX (805) 658-1391

SPICER® DANA

INVOICE DATE	
06/28/2000	
INVOICE NO.	PAGE
170410	1
CUSTOMER NO.	BRANCH
00101	

SOLD TO: PREFERRED CASH CUSTOMER
CA

SHIP TO:

CUSTOMER P.O.	PICK TICKET NO.	TELEPHONE		SALESMAN
008259			16	000/916

QTY	PART NO.	DESCRIPTION		PRICE EACH	EXTENSION
		* * * C. O. D. SALE * * *			
	COMPLETION DATE: 06/28/2000				
JOB#01	00 000 21	REPAIR LABOR			
		T350 1330 W/ 1 1/8"CAP REAR			
		33" SEAL/C-REAR UJ			
1	DU 5-1203X	U-JOINT KIT	$25.60	9.95EA*	9.95
1	DU 5-1204X	U-JOINT KIT	$25.60	9.95EA*	9.95
2	DU 2-28-1707	TUBE YOKE	$35.57	16.21EA*	32.42
26	TU 2.500X083	TUBING (26 9/16")	$1.30	0.52IN*	13.52
1	DU 2-3-12051X	SLIP YOKE 700R4 1330	$116.20	46.48EA*	46.48
1	DU 2-94-58X	U-BOLT KIT	$7.09	3.83EA*	3.83
		PARTS SUBTOTAL			116.15
*	1.20 HOURS	LABOR SUBTOTAL			64.80
					3.75
		** JOB SUBTOTAL			184.70
		*TOTAL PARTS:			116.15
		*TOTAL LABOR:			64.80
		*TOTAL EPA:			3.75

pd cash e

* * * C. O. D. SALE * * *

TERMS	FREIGHT	TAXABLE SUB TOTAL	TAX STATUS/STATE	SALES TAX	TOTAL
TERMS ARE NET 30 DAYS. BUYER AGREES TO A SERVICE CHARGE OF 1½ PER MONTH FOR DELINQUENT ACCOUNTS.		184.70	TAXABLE CA	8.42	193.12

X
CUSTOMER SIGNATURE

ALL PARTS NEW OR REBUILT ARE WARRANTED BY THE RESPECTIVE MANUFACTURER. NOT BY COAST MACHINE & SUPPLY, INC. WE WILL NOT PAY FOR LOSS OF TIME, LOSS OF REVENUE, PERISHABLE LOADS, OR LABOR, DUE TO PARTS FAILURE. CORES MUST BE RETURNED WITHIN 60 DAYS. CORE CREDIT ON EXCHANGE ITEMS WILL BE ISSUED UPON VENDOR ACCEPTANCE OF CORE. A 15% SERVICE CHARGE WILL BE CHARGED FOR ANY RETURNED ITEM TO COVER HANDLING COSTS.

* C. O. D. *

CUSTOMER COPY

DONE ☐ CALLED ☐

R.O. NUMBER 18908

HOLLIDGE TRANSMISSION SERVICE, INC.

2943 Broadway, Oakland, CA 94611
Phone: (510) 834-4434 • FAX: 834-0349
B.A.R. No. AK 73606

ATRA MEMBER

CUSTOMER COMMENTS:

ROADCHECK & DIAGNOSIS:

WORK TO BE DONE

NAME [redacted]
ADDRESS
CITY

DATE 2-5-03
PHONE WHEN READY ☐ YES ☐ NO
ORDER WRITTEN BY Paul

MAKE	MODEL	YEAR	TRANSMISSION TYPE	LICENSE NO.	SPEEDOMETER
Ford	A-Roadster	28	TH-350	454-121	—

PARTS (NEW UNLESS SPECIFIED USED)	LABOR	AMOUNT
	Adjust Carb Linkage Adjust Modulator Adjust Kick down - Needed to rotate spoon throttle back so that carb could achieve full throttle.	300 —
	Paid Cash	

VACUUM ☐
LOW ☐
ROAD CHECK NOT POSSIBLE ☐ TOWED BY:
FLUID LEVEL CONDITION
CONTENTS
KICKDOWN ☐
SPEEDOMETER FUNCTIONING

IMPORTANT NOTICE - THE PRICE OF INSTALLING AN EXCHANGE REBUILT TRANSMISSION AND TORQUE CONVERTER IN YOUR VEHICLE EXCLUDING OTHER HARD PARTS IS $____ THE PRICE OF THIS SAME SERVICE IF WE REBUILD YOUR OWN TRANSMISSION IS ____

FREQUENTLY HARD PARTS DO NOT NEED TO BE REPLACED. THE PURPOSE OF THE TEARDOWN AND INSPECTION IS TO DETERMINE WHAT HARD PARTS ARE NEEDED, IF ANY.

YOU HAVE A RIGHT TO (A) THE RETURN OF YOUR REPLACED PARTS UNLESS YOU ARE INFORMED OTHERWISE. (B) KNOW THE MAXIMUM TIME IN WHICH THE REPAIR SHOP MUST REASSEMBLE AND REINSTALL YOUR TRANSMISSION IF YOU DO NOT AUTHORIZE THE SERVICE THE SHOP RECOMMENDS. (C) HAVE YOUR TRANSMISSION REASSEMBLED AND INSTALLED FOR THE PRICE OF THE TEARDOWN AND (D) KNOW THE PRICES, TERMS, AND CONDITIONS OF ALL WARRANTIES IF ANY.

CHECK THE APPROPRIATE BOXES BELOW.

☐ YES, SAVE MY PARTS FOR INSPECTION OR RETURN UPON RECEIPT OF THE VEHICLE OR ____ DAYS THEREAFTER ☐ NO, I DO NOT WANT TO INSPECT MY PARTS

☐ YES, I UNDERSTAND THAT MY TRANSMISSION WILL BE REASSEMBLED AND INSTALLED IN MY CAR WITHIN ____ DAYS OF THE DATE SHOWN BELOW IF I CHOOSE NOT TO AUTHORIZE THE SERVICE THE SHOP RECOMMENDS. THIS WILL BE DONE FOR $____ THE PRICE OF THE TEARDOWN. ☐ YES, I HAVE READ AND UNDERSTAND THE PRICES, TERMS, AND CONDITIONS OF ALL WARRANTIES PROVIDED

CUSTOMER SIGNATURE ____ DATE ____

PHONE AUTHORIZATION

PHONE ____ ① ESTIMATE AMOUNT $____
TIME ____ DATE ____ REVISED ESTIMATE ② TIME ____ BY ____ $____
BY WHOM ____ REVISED ESTIMATE ③ TIME ____ BY ____ $____

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 ... for the purpose of testing and/or inspection. An express ... or vehicle to secure the amount of repairs thereto. You ... articles left in vehicle in case of fire, theft, accident or any ...

AUTHORIZED BY X [redacted]

TOTAL LABOR	300 —
TOTAL PARTS	—
SUBLET REPAIRS	—
TOTAL BEFORE TAX	300 —
TAX	—
TOTAL AMOUNT →	300 —

DUPLICATE

THIS IS NOT AN ATRA GOLDEN RULE WARRANTY

ALL TRANSMISSIONS

65 A Street
SOUTH SAN FRANCISCO, CA 94080
(650) 589-7730 • Fax (650) 589-0206
BAR No. AH 55028 R

ATRA MEMBER

CALLED ☐

R.O. NUMBER
№ 27215

USTOMER COMMENTS:
WOULD LIKE SHIFTS FIRMER.

OADCHECK & DIAGNOSIS:
ALL SHIFTS THICK.
INSTALL FAIRBANKS SHIFT KIT.

ORK TO BE DONE:

NAME		DATE	10-1-03
ADDR		PHONE WHEN READY	☐ YES ☐ NO
CITY		ORDER WRITTEN BY	

MAKE	MODEL	YEAR	TRANSMISSION TYPE	LICENSE NO.	ODOMETER
FORD	BUCKET	29	350	454 121	

* U-USED N-NEW R-REBUILT

QTY	*	PARTS (NEW UNLESS OTHERWISE INDICATED)		LABOR	AMOUNT
1	N	FAIRBANKS TRANSACTION #2 KIT	103 10	LABOR TO INSTALL FAIRBANKS KIT 2.5 HRS	
					225 00

PAID CASH.
KWC

CUUM ☐
OW ☐
AD CHECK T POSSIBLE ☐ TOWED BY:
UID LEVEL CONDITION OK
TENTS ✓
CKDOWN ☑
EEDOMETER NCTIONING

PORTANT NOTICE–THE PRICE OF INSTALLING AN EX ANGE REBUILT TRANSMISSION AND TORQUE CONVERT IN YOUR VEHICLE EXCLUDING OTHER HARD PARTS S ________ THE PRICE OF THIS SAME RVICE IF WE REBUILD YOUR OWN TRANSMISSION IS ________

FREQUENTLY HARD PARTS DO NOT NEED TO BE RE ACED. THE PURPOSE OF THE TEARDOWN AND INSPEC ON IS TO DETERMINE WHAT HARD PARTS ARE NEEDED ANY.

U HAVE A RIGHT TO:
(A) THE RETURN OF YOUR REPLACED PARTS UNLESS YOU ARE INFORMED OTHERWISE. (B) KNOW THE MAXIMUM TIME IN WHICH THE REPAIR SHOP MUST REASSEMBLE AND REINSTALL YOUR TRANSMISSION IF YOU DO NOT AUTHORIZE THE SERVICE THE SHOP RECOMMENDS. (C) HAVE YOUR TRANSMISSION REASSEMBLED AND INSTALLED FOR THE PRICE OF THE TEARDOWN AND (D) KNOW THE PRICES, TERMS AND CONDITIONS OF ALL WARRANTIES IF ANY.

ECK THE APPROPRIATE BOXES BELOW.
☐ YES SAVE MY PARTS FOR INSPECTION OR RETURN UPON RECEIPT OF THE VEHICLE OR ________ DAYS THEREAFTER ☐ NO, I DO NOT WANT TO INSPECT MY PARTS.
☐ YES, I UNDERSTAND THAT MY TRANSMISSION WILL BE REASSEMBLED AND INSTALLED MY CAR WITHIN ________ DAYS OF THE DATE SHOWN BELOW IF I CHOOSE NOT TO THORIZE THE SERVICE THE SHOP RECOMMENDS. THIS WILL BE DONE FOR $ ________
E PRICE OF THE TEARDOWN ☐ YES I HAVE READ AND UNDERSTAND THE PRICES RMS AND CONDITIONS OF ALL WARRANTIES PROVIDED.

USTOMER SIGNATURE ________ DATE ________

PHONE AUTHORIZATION

PHONE ________ ① ESTIMATE AMOUNT $ ________
TIME ____ DATE ____ ② REVISED ESTIMATE TIME ____ BY ____ $ ____
BY WHOM ________ ③ REVISED ESTIMATE TIME ____ BY ____ $ ____

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 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 ________

HAZ. WASTE	
TOTAL LABOR	225 00
TOTAL PARTS	103 10
SUBLET REPAIRS	
TOTAL BEFORE TAX	328 10
TAX	8 51
TOTAL AMOUNT	336 61

DUPLICATE

THIS IS NOT AN ATRA GOLDEN RULE WARRANTY

ALL TRANSMISSIONS

86 A Street
SOUTH SAN FRANCISCO, CA 94080
(650) 589-7780 • Fax (650) 589-0206
BAR No. AH 55028 R

ATRA MEMBER

R.O. NUMBER
№ 27600

/E-J 1yr - 12000

CUSTOMER COMMENTS:

ROADCHECK & DIAGNOSIS:
INTERNAL PROBLEMS

WORK TO BE DONE:
ZDI OK'D
2:30pm 1-18-05

NAME [redacted]
ADDRESS
CITY

DATE 1-17-05
PHONE WHEN READY ☐YES ☐NO
ORDER WRITTEN BY

MAKE	MODEL	YEAR	TRANSMISSION TYPE	LICENSE NO.	ODOMETER
FORD	BUCKET	29	350	454121	00760

* U-USED N-NEW R-REBUILT

QTY	*	PARTS (NEW UNLESS OTHERWISE INDICATED)		LABOR	AMOUNT
1	R	TRANSMISSION *	(SAME)		
350		(SHORT)	500 00		
				LABOR TO REMOVE AN REPLACE	
1	R	CONVERTER	(EXC)	ALL PARTS LISTED.	
C9			130 00		500 00
				CLEANED TRANSMISSION COOLER -	
	N	FLUID	20 00		
		*LEFT FAIRBANKS KIT INTACT.			

VACUUM ☐
LOW ☐
ROAD CHECK NOT POSSIBLE ☐ TOWED BY:
FLUID LEVEL CONDITION LOW | BURNT
CONTENTS
KICKDOWN ☐
SPEEDOMETER FUNCTIONING

IMPORTANT NOTICE—THE PRICE OF INSTALLING AN EXCHANGE REBUILT TRANSMISSION AND TORQUE CONVERTER IN YOUR VEHICLE, EXCLUDING OTHER HARD PARTS, IS $ ______ THE PRICE OF THIS SAME SERVICE IF WE REBUILD YOUR OWN TRANSMISSION IS ______

FREQUENTLY HARD PARTS DO NOT NEED TO BE REPLACED. THE PURPOSE OF THE TEARDOWN AND INSPECTION IS TO DETERMINE WHAT HARD PARTS ARE NEEDED, IF ANY.

YOU HAVE A RIGHT TO: (A) THE RETURN OF YOUR REPLACED PARTS UNLESS YOU ARE INFORMED OTHERWISE. (B) KNOW THE MAXIMUM TIME IN WHICH THE REPAIR SHOP MUST REASSEMBLE AND REINSTALL YOUR TRANSMISSION IF YOU DO NOT AUTHORIZE THE SERVICE THE SHOP RECOMMENDS. (C) HAVE YOUR TRANSMISSION REASSEMBLED AND INSTALLED FOR THE PRICE OF THE TEARDOWN, AND (D) KNOW THE PRICES, TERMS, AND CONDITIONS OF ALL WARRANTIES, IF ANY.

CHECK THE APPROPRIATE BOXES BELOW.
☐ YES SAVE MY PARTS FOR INSPECTION OR RETURN UPON RECEIPT OF THE VEHICLE OR ______ DAYS THEREAFTER. ☐ NO, I DO NOT WANT TO INSPECT MY PARTS.
☐ YES, I UNDERSTAND THAT MY TRANSMISSION WILL BE REASSEMBLED AND INSTALLED IN MY CAR WITHIN ______ DAYS OF THE DATE SHOWN BELOW IF I CHOOSE NOT TO AUTHORIZE THE SERVICE THE SHOP RECOMMENDS. THIS WILL BE DONE FOR $ ______ THE PRICE OF THE TEARDOWN. ☐ YES, I HAVE READ AND UNDERSTAND THE PRICES, TERMS, AND CONDITIONS OF ALL WARRANTIES PROVIDED.

CUSTOMER SIGNATURE ______ DATE ______

PHONE AUTHORIZATION
PHONE ______ ① ESTIMATE AMOUNT $ ______
TIME ______ DATE ______ REVISED ESTIMATE ② TIME ______ BY ______ $ ______
BY WHOM ______ REVISED ESTIMATE ③ TIME ______ BY ______ $ ______

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 will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, ...

AUTHORIZED BY [redacted]

HAZ. WASTE	
TOTAL LABOR	500 00
TOTAL PARTS	650 00
SUBLET REPAIRS	
TOTAL BEFORE TAX	1150 00
TAX	53 63
TOTAL AMOUNT	1203 63

DUPLICATE

THIS IS NOT AN ATRA GOLDEN RULE WARRANTY