

ididit, inc. Hot Rod Stuff 11353 Tecumseh Clinton Rd. Clinton, MI 49236 (517) 456-4133 FAX (517) 456-6262

INVOICE

INVOICE NUMBER:

36886

INVOICE DATE:

Aug 27, 1999

PAGE:

1

SOLD TO:

CUSTOMER PO

PAYMENT TERMS

VISA

SALES REP ID MO05			SHIPPING METHOD REGULAR REGULAR	SHIP DATE	SHIP DATE DUE DATE		
SHIP	B/O	ITEM NUMBER	DESCRIPTION	UNIT	PRICE EXTENSION		
1.00 1.00 1.00 _	-	I1230 LEC4420114 LEC16400 SHIPPING	30 Steel Tilt Steering Colum MK 4 Supreme Polished Bla Lecarra Brand F64 Adaptor Shipping Charges	ck 1	275.00 275.00 22.00 122.00 39.50 39.50 23.39		

REGULAR REGULAR

Subtotal Tax Total Invoice Amount Payment Received

Total

459.89

459.89

\$459.89



** PICKING SLIP **

*** DUPLICATE ***

Ord # 01 03828

P/O #

Page 1

CASH

Br Accnt 01 99999

CASH 7.25% BOB

CASH 7.25%

JW 7/14/00

7:48:39

Lin	Par	t Number	Order	Ship	B/0	Bin-Loc	Description	Unit	Net	Value
	CO	HR106 3032 224	1 1 1	1 1 1		A1 A1 A1	HORN RELAY LMP/FLSH CONN WAGNER	21.08 5.26 4.77	11.8536 3.6500 2.3900	11.85 3.65 2.39

3 17.89

1.29

19.18

11020165

30786 MB	11/11/02	11/11/05
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	11/11/02	11/11/00
	11/11/02	11/11/05
	11/11/00	
PART PR		********
DOTT	8	UPSr
FRAN	O	UPST
1 JU39BANJO 1939 FORD STYLE BANJO WHE		ann me
1 X #0077 GM COL. POL. GRIP		499.95 50.00
1 FREECAT FREE CATALOG		40144
Tr.	tems Total	
shipping 8		
	insurance	
		TOTAL
		Received
		BALANCE
		PAID IN FULL

thank you

IDIDIT 610 S. Maumee Street Tecumseh, MI 49286 Phone: (517) 424-0577 Fax: (517) 424-7293

INVOICE

Invoice No.
Date
Shipper ID
Order No.
Order Type
Customer ID

125271 12/30/02 S25563 24550 Invoice

BILL TO:	SHIP TO:	

PAGE 1

Terms Visa/Mastercard		Salesperson	Customer P.	Customer P.O. No.			
		Lorri			UPS Ground		
Part Number	Description		Ordered	Shipped	Price Qty	. Disc	% Ext. Price
15330D	ididit 10-32 Kn	ob "DECO"	1.00	1.00	8.95	0.00	8.95
I5345D	ididit Tilt/Turn Knob "DECO"		2.00	2.00	8.95	0.00	17.90
15340D	ididit 4-way Fla	sher Knob "DECO"	1.00	1.00	8.95	0.00	8.95
CATALOG	ididit catalog		1.00	1.00	0.00	0.00	0.00

UPS Ground

Sales Total	35.80
Shipping & Handlin	7.75
Misc. Charges	0.00
Tax Total	0.00
TOTAL	43.55



1357-A East Grand Ave. • Pomona, CA 91766 Phone (909) 469-6171 Fax (909) 469-6174 www.so-calspeedshop.comprAGE 1 OF 1

INV.# 18412 cust.# 7976 DATE 01/16/03 Doc# 15054

Shipping Address

CASH SALE Thu Jan 16 13:55:26 2003

ceived By	everyt	hing is okay, install the sta		CODES: 1. CORE 2. IN	NENTORY 3. V	VARRANTY	PLEA	SE PAY MOUNT	Thank You
			damper may	743	0	8890	8.250	733	10366
3 o-Ca	32: Tu	THE RESERVE OF THE PARTY OF THE	to lock easy.	NON TAXABLE	the steerin	TAXABLE	TAX %	TAX \$	TOTAL SALE
					-Washington		1 1 1		
					Indivision I	FORD I	LATHEAD CH	ICA 1941	
	+ 3					THE REAL PROPERTY.			
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		9)57			0				
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			in less to get	1	3			9	3 3 3
	* Sh:	pping	103.66 CHANGE I		. 00		1	Skir	7,40
1	1	KFO-17-103B SOC-FREIGHT	1	STEERING D JARNING L FREIGHT		UE.	699 189 24		6995 1895 743
ORD.	SHIP 1	SOC-60755C	Constitution of	an army perfected	ESCRIPTION	DI IPPONISE	UNIT PRIC		EXTENSION

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,

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.

SENVICE IEC	HNICIAN(S)	WRIT	
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LOTY ICL DART NO	1 DECEDITION	L DOTOE	
QTY C PART NO.	DESCRIPTION	PRICE	* NAME :
41010017770 6070	LUECA OTCEDING DOV	1 200 00	* STREET :
1 R BRIZIO 6972	VEGA STEERING BOX	209.00	* CITY ST: * ZIP :
1 1		i i	
			* PROD DT: /
			* YR-MAKE: 2028 FORD
1 1			* MODEL : * COLOR : BLACK
		1	* COLOR : BLACK
1 1 1	1		* CODE LABOR DESCRI
			*
	1		* + CUSTOMER STATES VEHICLE DRIFT
			* + EXCESSIVE PLAY IN THE STEERIN
1 1	1	i	* + IS STEERING BOX FULL OF GREAS
11			* + STEERING BOX DID HAVE SOME GR
i i			* + RECHECKED THE ADJUSTMENTS ON
1 1			* + WOULD NOT ADJUST UP PROPERLY.
i i	i	i	* + REMOVED AND REPLACED THE STEE
i ii		4	* + INSTALL C/O COVER ON BOX AND
i i		A	* + POLISHED UP COVER THAT CAME W
i i			* + REQUIRED. CHECKED OVER THE SU
i i			+ FOUND THE RIGHT/SIDE STEERING
i i i	A 200	i man	* + RECOMEND CHECKING AND TIGHTIN
i i i			* + FRONT TIRES/CALIPERS/ROTORS
i i	-	14-01	* + TIGHTENED AS REQUIRED, RE-AS
11	I VAL		* + PARTS AS REQUIRED. INSTALLED
1 1		Maria Maria	* + REQUIRED
11	1		* + TIGHTENED THE LOWER STEERING
1 1	1	T	* + REQUIRED
1 1			*
C-CONDITION OF PART	TOTAL PAR	TS: 289.00	* +CFET COMPLETE COMPUTERIZED GEOMETR
N=NEW R=REBUILT U=U	SED * = FUEL/	TIRES	* +CFET MENT. INCLUDES FRONT AND REAF
**********	********	*******	* +CFET CENTERING STEERING WHEEL. ROA
CODE SUB	LET REPAIRS	PRICE	*

			*
			* RECOMMEND
	0000		
l	10		
		**********	************************
hereby authorize the above repair work to be perf	formed along with the necessary parts and lab		APLITAGE TOTAL
understand any cost quoted heretofore is "a prelimi			REVISED EST: \$ 1161.9
employees permission to operate my vehicle on to			
necessary to adequately test or inspect said vehicle	t of renairs thereto. I becolve waken the atom	to of	DAVMENT . CARL LITCA
necessary to adequately test or inspect said vehicle edged on the above vehicle to secure the amoun limitations and if any action on this account require	s employment of an attorney I agree to pay 1	1/2%	PAYMENT : CASH VISA MC
necessary to adequately test or inspect said vehicle edged on the above vehicle to secure the amoun	s employment of an attorney I agree to pay 1 te of 18% from date, reasonable attorney's fees	1/2% s and	PAYMENT : CASH VISA MC CK CK# OTHE
************ REGISTRATION I hereby authorize the above repair work to be perfunderstand any cost quoted heretofore is "a prelimi	**************************************	JRE HRY	* * * ****************************



OWNER/AGENT BY:



DATE:

PHONE (650) 952-3114 FAX (650) 952-8770 113 SO LINDEN AVE SOUTH SAN FRANCISCO CA 94080 **COMPLETE AUTO & TRUCK REPAIR**

HOURS: MON. THRU FRI. - 7 AM to 5.30 PM

			CUSTOMER N	AME	DATE: JAN	23, 2003	Contract Con
******	JEFF		***	****	*******	*****	795@1 *****
ON I		* NAME	:	С	ONTACT:	1	**
		* STREE	T :	P	HONE 1:		*
BOX	289.00	* CITY	ST:	P	HONE 2:		*
		* ZIP	:		HONE 3:		*
		* PROD			0 # :	1151777	*
Į.		* YR-MA			ICENSE: 454121	UNIT:	*
		* MODEL	: BLACK		IILEAGE: 1		w
			: DLMUN		******	*****	*******
		* CODE	14	LABOR DESCRIPT	ION		PRICE
1		*	CUSTOMER STATES V	EUTCLE DETETO	ALL OVER THE ROA	D AND WAS	
		* +	LEXCESSIVE PLAY IN			D AND NAS	1 1
		* +	IS STEERING BOX F				i il
i		* +	STEERING BOX DID			LL AND AND	849.15
i		* +	RECHECKED THE ADS	JUSTMENTS ON TH	E BOX AND FOUND	THE BOX	
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1		* +	FOUND THE RIGHT/S				1
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		* +	FRONT TIRES/CALIF	AND ADDRESS OF THE PARTY OF THE			ri i
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		* +	REQUIRED				1 1
AL PARTS:	289.00	1 1	COMPLETE COMPUTER	RIZED GEOMETRIC	THRUST LINE WHE	EL ALIGN-	i il
/	TIRES		MENT. INCLUDES FE				i il
*****	*****		CENTERING STEERIN				1 1
	PRICE	*				TOTAL LABOR	: 849.15
		******	********	*********	*********	*******	******
		*	** PEC		D SERVICE	· ww	% %
	1	l w	A KEC	OMMENDE	DSCKATCE	32324	*
	1	*					skc
TOTAL:	0.00	*					*
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PASURI	- 1-1 (C) ₁ %	ZING	YOU AS A	CUSTOM	ER-THANK	II Com sale sale sale sale	take ake ake ake
******	*****	******	********	******	*********		******
parts and labor. I						AL PARTS :	289.00
nt you and/or your o or in delivery as			REVISED	EST: \$ 1161.99	//	AL LABOR : AL SUBLET :	849.15
is hereby acknowl- aive the statute of		DAY	MENT: CASH V	ISA MC	draft /	IL SUBLE! :	0.00
gree to pay 1 1/2%		PAT	PICKI: CMSH V.	LOM	SUB	TOTAL :	1138.15
attorney's fees and ft in vehicle in case			CK CK#	OTHER	30 N	ES TAX	: 23.84
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			SAN FRANCISCO CA 9		X SIGNATURE		
COL	APLETE	AUTO	& TRUCK REPAI	K STATE OF THE STA	/ SIGNATURE_		

glenn webb

From:

To: Cc:

Sent:

Monday, February 03, 2003 6:04 AM

Subject: Checkout for Item #2401519246: (GM Vega Steering Gear Box OEM)

Dear

The buyer has completed Checkout and should be sending payment shortly.

The buyer included the following message: Payment for this item will be mailed today, Monday, 02-03-03.

The buyer should now send payment to:

Order Information

Item name: GM Vega Steering Gear Box OEM

Item #: 2401519246 Item Price: \$255.53

Quantity: 1

Subtotal: \$264.53 (includes shipping and other fees)

Checkout Date: Feb-03-03 02:43:55PST

Seller User ID: Seller E-mail: Buyer User ID: Buyer E-mail: Ship-to Zip Cod

Payment Status: Not paid. Buyer plans to pay via

Personal Check

Payment Instructions: See item description.

^{*}Confirm that this zip code is correct. If incorrect, buyer may update at: http://cgi3.ebay.com/aw-cgi/eBayISAPI.dll?ViewUserAddresses&cmd=standalone

30786 CAT10

MJ

2/10/05 2/10/05

	PAID	8	UPSr	
1	JU37D19	37DELUXE/GM/POLISHED	549.95	549.95
1	X	FORD SCRIPT HORN BUTTON		0.00
1	X	SER.#B-0394		0.00
1	RP	RETURN POLICY		0.00
		Items Tota	1	549.95
		shipping & handlin	9	13.86
		insuranc	e	2.40
			TOTAL	566.21
			Received	566.21
			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.