



**BRITISH PARTS NORTHWEST**

British Parts NW Inc.  
4105 SE Lafayette Hwy.  
Dayton, OR 97114  
Phone: 503-864-2001  
Fax: 503-864-2081

Invoice # 130085  
Order # 132029  
Order Date: Aug 24, 2017

**Sold to:**

Laurn Langhofer  
4105 Eagles Nest Auburn, California, 95603  
United States  
T: 5308236956

**Ship to:**

Laurn Langhofer  
4105 Eagles Nest Auburn, California, 95603  
United States  
T: 5308236956

**Payment Method**

Credit Card  
Credit Card Type: MasterCard  
Credit Card Number: xxxx-9671

**Shipping Method:**

United States Postal Service - Priority Mail  
(Total Shipping Charges \$10.25)

Products	SKU	Price	Qty	Tax	Subtotal
Master Cylinder Kit .70	SP2102	\$9.95	1	\$0.00	\$9.95
Master Cylinder Kit OE .625	SP1963	\$13.70	2	\$0.00	\$27.40

Subtotal: \$37.35  
Shipping & Handling: \$10.25  
Grand Total: \$47.60

44.53  
47.60  
32.10  
# 124.23



**Subject:** Receipt for Your August 24th Order with McMaster-Carr  
**From:** McMaster-Carr <la.sales@mcmaster.com>  
**Date:** 8/25/17, 1:54 AM  
**To:** "LAURN@SSCTV.NET" <LAURN@SSCTV.NET>

McMaster-Carr  
 562-692-5911  
 562-695-2323 (fax)  
[la.sales@mcmaster.com](mailto:la.sales@mcmaster.com)

# Receipt

Purchase Order	<b>0824LLANGHOFFER</b>
Paid	<b>\$32.10</b>
Invoice	<b>44565010</b>
Invoice Date	<b>8/24/17</b>

Billed to  
 ATTENTION: LAURN R LANGHOFFER  
 LAURN LANGHOFFER  
 4105 EAGLES NEST  
 AUBURN CA 95603

Shipped to  
 Attention: Laurn Langhofer  
 Laurn Langhofer  
 4105 Eagles Nest  
 Auburn CA 95603

Information About Your Payment  
 Credit Card MasterCard Ending- 9671  
 Date 8/25/17  
 Name on Card Laurn R Langhofer

Your Account 99882000

Laurn Langhofer placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	<a href="#">95185A191</a> Zinc-Plated Steel Press-Fit Nut for Sheet Metal, 10-32 Thread Size, for 0.09" Minimum Panel Thickness, Packs of 25	1 Pack	1	0	8.95 Per Pack	8.95
2	<a href="#">8486A59</a> Press-Fit Drill Bushing, 14mm ID, 22mm OD, 28mm Long	1 Each	1	0	11.43 Each	11.43
3	<a href="#">6658K25</a> Oil-Embedded Sleeve Bearing for 14 mm Shaft Diameter, 20 mm OD, 18 mm Length	2 Each	2	0	1.89 Each	3.78

Merchandise	24.16
Sales Tax	1.75
Shipping	6.19
<b>Total</b>	<b>\$32.10</b>

Payment Received 8/25/17	(32.10)
<b>Balance Due</b>	<b>\$0.00</b>

Packing List	Shipped	Weight	Carrier	Tracking
7749149-01	08/24/2017	1 lb	UPS Ground	1Z9293810388322165



Pegasus Auto Racing Supplies, Inc.  
2475 South 179th Street  
New Berlin, WI 53146  
Phone: 800-688-6946 Fax: 800-742-0484  
www.PegasusAutoRacing.com



Order #: 952478-1  
Page: 1  
Date: 07/05/2016  
Ship Via: UPSG  
Process: 0-WEB P0  
Cust No: 145340

SOLD TO:

Jay Embree  
9260 Touchstone Ct  
Granite Bay, CA 95746  
(916)660-1833 Ext:

SHIP TO:

Jay Embree  
9260 Touchstone Ct.  
Granite Bay, CA 95746  
(916)660-1833 Ext:

Qty						Qty	Qty	Unit	Total
Ship	Item #	Size	Color	Description		Ord	BO	Price	Price
12	AN364-3			10-32 Thin Nylock Jam Nut, AN364 - RH		12	0	0.26	3.12
12	AN364-5			5/16-24 Thin Nylock Jam Nut, AN364 - RH		12	0	0.52	6.24
5	AN364-6			3/8-24 Thin Nylock Jam Nut, AN364 - RH		5	0	0.89	4.45
15	AN365-3			10-32 Nylock Hex Nut, AN365		15	0	0.20	3.00
15	AN365-5			5/16-24 Nylock Hex Nut, AN365		15	0	0.61	9.15
15	AN970-3			#10 Large Area Washer, 0.875 OD, 0.063 Thick		15	0	0.09	1.35
15	AN970-5			5/16 Large Area Washer, 1.375 OD, 0.063 Thick		15	0	0.16	2.40
4	3068-06			3/8 inch Rod End Retaining Washer		4	0	2.39	9.56
4	3068-08			1/2 inch Rod End Retaining Washer		4	0	2.99	11.96
1	3504-.62			Girling Master Cylinder Repair Kit - 0.62 inch Bore		1	0	18.99	18.99
5	AN3H-3A			#10-32 x 0.063 Grip Airframe Bolt, 0.47 UHL, Drilled Head		5	0	0.36	1.80
5	AN3H-4A			#10-32 x 0.125 Grip Airframe Bolt, 0.53 UHL, Drilled Head		5	0	0.44	2.20

Batch Order Total Credit Card Payment Type

Subtotal:  
Sales Tax:  
Shipping:  
COD/Handling Fee:  
Misc:  
Deposit:  
Charge Deposit:  
Balance Due:

Pegasus Auto Racing Supplies  
2475 South 179th Street  
New Berlin, WI 53146  
800-688-6946

Pkg ID: 952478-1  
Ship Via: UPSG  
070527 WEB



Jay Embree  
9260 Touchstone Ct.  
Granite Bay, CA 95746

Picked by: \_\_\_\_\_

Checked by: \_\_\_\_\_

Packed by: \_\_\_\_\_

Box dim: \_\_\_\_\_

CUSTOMER  
RETURN LABEL

RMA #: 952478-1  
UPSG  
070527 WEB

FROM:

Jay Embree  
9260 Touchstone Ct.  
Granite Bay, CA 95746

TO:

Pegasus Auto Racing Supplies, Inc.  
Returns Department  
2475 South 179th St  
New Berlin WI 53146 USA



Pegasus Auto Racing Supplies, Inc.  
2475 South 179th Street  
New Berlin, WI 53146  
Phone: 800-688-6946 Fax: 800-742-0484  
www.PegasusAutoRacing.com



Order #: 952478-1  
Page: 2  
Date: 07/05/2016  
Ship Via: UPSG  
Process: 0-WEB P0  
Cust No: 145340

**SOLD TO:**

Jay Embree  
9260 Touchstone Ct  
Granite Bay, CA 95746  
(916)660-1833 Ext:

**SHIP TO:**

Jay Embree  
9260 Touchstone Ct.  
Granite Bay, CA 95746  
(916)660-1833 Ext:

Qty						Qty	Qty	Unit	Total
Ship	Item #	Size	Color	Description		Ord	BO	Price	Price
10	AN3H-5A			#10-32 x 0.250 Grip Airframe Bolt, 0.66 UHL, Drilled Head		10	0	0.45	4.50
6	AN3H-7A			#10-32 x 0.500 Grip Airframe Bolt, 0.91 UHL, Drilled Head		6	0	0.54	3.24
5	AN5H-5A			5/16-24 x 0.188 Grip Airframe Bolt, 0.72 UHL, Drilled Head		5	0	0.99	4.95
5	AN5H-6A			5/16-24 x 0.313 Grip Airframe Bolt, 0.84 UHL, Drilled Head		5	0	0.69	3.45
5	AN5H-7A			5/16-24 x 0.438 Grip Airframe Bolt, 0.97 UHL, Drilled Head		5	0	0.74	3.70
2	AN6H-12A			3/8-24 x 0.688 Grip Airframe Bolt, 1.33 UHL, Drilled Head		2	0	1.49	2.98
4	AN6H-16A			3/8-24 x 1.188 Grip Airframe Bolt, 1.83 UHL, Drilled Head		4	0	2.79	11.16
2	AN6H-22A			3/8-24 x 1.688 Grip Airframe Bolt, 2.33 UHL, Drilled Head		2	0	2.39	4.78
1	CATALOG			2016 Pegasus Catalog - Included with order		1	0	0.00	0.00
1	OMP-EA464			OMP Spare Key for OMP EA/462 6-Terminal Switch		1	0	12.00	12.00

Batch	Order Total	Credit Card	Payment Type
070527	139.36		<b>PAYP</b>

**MNW**

Subtotal:	<b>124.98</b>
Sales Tax:	0.00
Shipping:	14.38
COD/Handling Fee:	0.00
Misc:	0.00
Deposit:	139.36
Charge Deposit:	
Balance Due:	0.00

Pegasus Auto Racing Supplies  
2475 South 179th Street  
New Berlin, WI 53146  
800-688-6946

Pkg ID: 952478-1  
Ship Via: UPSG  
070527 WEB



0 0 9 5 2 4 7 8 0 0 1 0 1

Jay Embree  
9260 Touchstone Ct.  
Granite Bay, CA 95746

Picked by: \_\_\_\_\_

Checked by: \_\_\_\_\_

Packed by: \_\_\_\_\_

Box dim: \_\_\_\_\_

**CUSTOMER  
RETURN LABEL**

RMA #: 952478-1  
UPSG  
070527 WEB

**FROM:**

Jay Embree  
9260 Touchstone Ct.  
Granite Bay, CA 95746

**TO:**

Pegasus Auto Racing Supplies, Inc.  
Returns Department  
2475 South 179th St  
New Berlin WI 53146 USA



## COMMERCIAL INVOICE

<b><u>ULTIMATE DESTINATION</u></b> USA		<b><u>NO. OF PKGS</u></b> 1			
<b>DATE:</b> 12.07.2016		<b><u>AIRWAY BILL NO:</u></b> 1963301325			
<b><u>SHIPPER/EXPORTER</u></b> BEAGLE ENGINEERING LTD GEAR WORKS SALEM STREET ETRURIA STOKE ON TRENT ST1 5PR +44(0)1782 280136	<b><u>IMPORTER</u></b> JAY EMBREE 9260 TOUCHSTONE CT GRANITE BAY CA 95746 USA	<b><u>CONSIGNEE</u></b> JAY EMBREE 9260 TOUCHSTONE CT GRANITE BAY CA 95746 USA			
COUNTRY OF MANUFACTURE	DESCRIPTION OF GOODS	WEIGHT (KGS)	QTY	UNIT VALUE	TOTAL TO NEAREST POUND
.....  UK	.....  STEEL DOG RING COMMODITY CODE: 8483 90 89	.....	.....  1	.....  62.00	.....  124.00
<b><u>TOTAL</u></b>		0.5	2		£124.00

**DECLARED CURRENCY:**  
POUND STERLING

**SIGNATURE OF SHIPPER/EXPORTER**

**TITLE:** MRS

**SIGNED:**.....

**PRINTED:** S.BLOOR  
**T REG NO:** 488 8351 86

**DATE:** 12.07.2016





1 Battery Drive  
Winchester, Virginia 22601  
Phone: 800/405-2121  
Fax: 540/665/9623  
www.batterymart.com



## Order

Date	Page	Number
03/09/16	1	1606933800

### Bill To

Jay Embree  
9260 Touchstone Ct.  
Granite Bay CA 95746  
US

### Ship To

Jay Embree  
9260 Touchstone Ct.  
Granite Bay CA 95746  
US

Account	Ordered	Ship Date	Customer PO#	Telephone	Operator	Terms	Ship Method
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701218	03/09/16		719647	916.660.1833	WebImport	Credit Card	FEDEX GND RE
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Item #	Bin	Description	UM	QOR	QBO	QSH	Price	Amount
PC950	WHS	Odyssey PC950 Battery	EA	1	0	1	210.95	210.95

Comments: For returns please call  
800-405-2121 ext 201  
or email request to returns@batterymart.com

Return information is also provided on our site under the 'Customer Service' tab. Thank you.

Merchandise	Shipping	Add Charge	Other	Credits	Tax	Order Total
210.95	0.00	0.00	0.00	0.00	0.00	210.95

Please inspect your package carefully.

Signature: \_\_\_\_\_

Paid Amount 210.95

Print Name: \_\_\_\_\_

Balance on Order 0.00

Jay Embree  
#1606933800 Pkg# 3 1 71  
FEDEX GND RES

Jay Embree  
#1606933800 Pkg# 2 1 71  
FEDEX GND RES

Jay Embree  
#1606933800 Pkg# 1 1 71  
FEDEX GND RES





Pegasus Auto Racing Supplies, Inc.  
2475 South 179th Street  
New Berlin, WI 53146  
Phone: 800-688-6946 Fax: 800-742-0484  
www.PegasusAutoRacing.com



Order #: 968058-1  
Page: 1  
Date: 09/02/2016  
Ship Via: UPSG  
Process: 0-WEB P0  
Cust No: 145340

**SOLD TO:**

Jay Embree  
9260 Touchstone Ct  
Granite Bay, CA 95746  
(916)660-1833 Ext:

**SHIP TO:**

Jay Embree  
9260 Touchstone Ct.  
Granite Bay, CA 95746  
(916)660-1833 Ext:

Qty						Qty	Qty	Unit	Total
Ship	Item #	Size	Color	Description		Ord	BO	Price	Price
1	3500-.75			Girling Master Cylinder, Small Reservoir - 0.75 inch Bore		1	0	129.99	129.99

Batch	Order Total	Credit Card	Payment Type
090247	143.01		<b>PAYP</b>

**RHC**

Subtotal:	<b>129.99</b>
Sales Tax:	0.00
Shipping:	13.02
COD/Handling Fee:	0.00
Misc:	0.00
Deposit:	143.01
Charge Deposit:	
Balance Due:	0.00

Pegasus Auto Racing Supplies  
2475 South 179th Street  
New Berlin, WI 53146  
800-688-6946

Pkg ID: 968058-1  
Ship Via: UPSG  
090247 WEB



Jay Embree  
9260 Touchstone Ct.  
Granite Bay, CA 95746

Picked by: \_\_\_\_\_  
Checked by: \_\_\_\_\_  
Packed by: \_\_\_\_\_

Box dim: \_\_\_\_\_

**CUSTOMER  
RETURN LABEL**

RMA #: 968058-1  
UPSG  
090247 WEB

**FROM:**

Jay Embree  
9260 Touchstone Ct.  
Granite Bay, CA 95746

**TO:**

Pegasus Auto Racing Supplies, Inc.  
Returns Department  
2475 South 179th St  
New Berlin WI 53146 USA



Pegasus Auto Racing Supplies, Inc.  
 2475 South 179th Street  
 New Berlin, WI 53146  
 Phone: 800-688-6946 Fax: 800-742-0484  
 www.PegasusAutoRacing.com



Order #: 954890-1  
 Page: 1  
 Date: 07/13/2016  
 Ship Via: UPSG  
 Process: 0-WEB P0  
 Cust No: 145340

**SOLD TO:**

Jay Embree  
 9260 Touchstone Ct  
 Granite Bay, CA 95746  
 (916)660-1833 Ext:

**SHIP TO:**

Jay Embree  
 9260 Touchstone Ct.  
 Granite Bay, CA 95746  
 (916)660-1833 Ext:

Qty	Ship	Item #	Size	Color	Description	Qty	Qty	Unit	Total
						Ord	BO	Price	Price
12		3068-06			3/8 inch Rod End Retaining Washer	12	0	2.13	25.56
2		3613-1.75			Lined Hose Clamp, 0.81 to 1.75 inch diameter	2	0	2.39	4.78
2		3613-2.25			Lined Hose Clamp, 1.31 to 2.25 inch diameter	2	0	2.69	5.38

Batch	Order Total	Credit Card	Payment Type
071345	48.72		<b>PAYP</b>

**MNW**

Subtotal:	35.72
Sales Tax:	0.00
Shipping:	13.00
COD/Handling Fee:	0.00
Misc:	0.00
Deposit:	48.72
Charge Deposit:	
Balance Due:	0.00

Pegasus Auto Racing Supplies  
 2475 South 179th Street  
 New Berlin, WI 53146  
 800-688-6946

Pkg ID: 954890-1  
 Ship Via: UPSG  
 071345 WEB



Jay Embree  
 9260 Touchstone Ct.  
 Granite Bay, CA 95746

Picked by: \_\_\_\_\_  
 Checked by: \_\_\_\_\_  
 Packed by: \_\_\_\_\_

Box dim: \_\_\_\_\_

**CUSTOMER  
 RETURN LABEL**

RMA #: 954890-1  
 UPSG  
 071345 WEB

**FROM:**  
 Jay Embree  
 9260 Touchstone Ct.  
 Granite Bay, CA 95746

**TO:**  
 Pegasus Auto Racing Supplies, Inc.  
 Returns Department  
 2475 South 179th St  
 New Berlin WI 53146 USA



**Subject:** order CHS-29181 from Cylinder Head Supply  
**From:** "Cylinder Head Supply" <sales@woodwardequipment.com>  
**Date:** 1/17/18, 3:06 PM  
**To:** laurn@ssctv.net



**WOODWARDCHS  
EQUIPMENT**  
CYLINDERHEADSUPPLY.com

**Cylinder Head Supply**

Order confirmation



Thank you for your order, LAURN.

This email confirms the receipt of your recent order with us. You can view the status of your order at any time at [CHS-29181](#).

[View order status](#)

**Order #29181**

Wednesday, January 17, 2018

NAME	CODE	QTY	PRICE
Hand Valve Guide Driver - 7mm Valve Guides	HD-7MM	1	17.50
3/4" Wire End Brush, Solid - Aluminum Cleaning	BNS606	1	7.75
Subtotal			25.25
Shipping			7.95
Tax			0.00
<b>Grand Total</b>			<b>33.20</b>

**SHIPS TO**

LAURN LANGHOFER  
4105 Eagles Nest

**BILL TO**

LAURN LANGHOFER  
[laurn@ssctv.net](mailto:laurn@ssctv.net)



Clipsandfasteners.com

Invoice Date: 1/22/2016 11:49:07 AM

Order Number: 104-9351421-7405845

### Shipping Summary

#### Shipping Address

Laurn Langhofer  
4105 Eagles Nest  
Auburn, California 95603  
United States  
530.823.6956

#### Shipping Method

Amazon Merchants@ - Standard

#### Tracking Number

#### Shipping Instructions

### Billing Summary

#### Billing Address

Laurn Langhofer  
4105 Eagles Nest  
Auburn, California 95603  
United States  
5308236956

#### Payment Method

Amazon

#### Additional Info

Marketplace user: h1thwtzszvtvgfbz@marketplace.amazon.com

Marketplace e-mail:h1thwtzszvtvgfbz@marketplace.amazon.com

### Item Summary

SKU	Qty	Description	Unit Cost	Amount
A9674	2	10 Double-End Studs 5/16"-24 SAE x 5/8" - 5/16"-18 USS x 1/2 Overall Lgth 1-1/4" (Amazon Seller Central - US 143301404) <b>Class: Loc. #: Unit Weight: 0.12 LB</b>	\$7.99	\$15.98

**Sub-Total** \$15.98

**Tax** \$1.62

**Shipping & Handling** \$4.85

**Insurance** \$0.00

**Addl Cost/Discount** \$0.00

**Promotion Discount** \$0.00

**Opt In Discount** \$0.00

**Invoice Total** **\$22.45**

Thank you for shopping with Clipsandfasteners.com.





From:  
**Oringsandmore**  
1403 Pemberton Road # 101  
Henrico , VA 23238  
United States  
(804) 437-5859


[www.oringsandmore.com](http://www.oringsandmore.com)

Ship to:

**Laurn Langhofer**  
4105 Eagles Nest  
Auburn , CA 95603  
United States

Contact Information:  
[laurn@ssctv.net](mailto:laurn@ssctv.net)  
(530) 823-6956

### Invoice / Packing Slip

Quantity	Item #	Picture	Item Name	Date	Record #
				Price	Subtotal
2	161531340824		Metric Oil Shaft Seal 16 x 26 x 7mm Double Lip Price for 1 pc	\$2.80	\$5.60

Subtotal:	\$5.60
Shipping & Handling (USPS First Class Package):	\$3.90
Sales Tax	N/A
Seller discounts (-) or charges (+):	\$0.00
<b>Total:</b>	<b>\$9.50</b>

Go to [oringsandmore.com](http://oringsandmore.com) for even more  
Metric Seals, Wipers and O-rings  
THANK YOU FOR SHOPPING WITH US !  
[sales@metricseals.biz](mailto:sales@metricseals.biz)



ORDER: Timken 343105 Shift Shaft Seal

**Subject:** ORDER: Timken 343105 Shift Shaft Seal  
**From:** eBay <ebay@ebay.com>  
**Date:** 6/16/16, 12:05 AM  
**To:** laurn@ssctv.net

Confirmed. ETA: Tue. Jun. 21. eBay will update the estimate when it ships to 4105 Eagles Nest.



Hi Lurn - Order confirmed. eBay will update you when your order ships to 4105 Eagles Nest

**PAID : \$9.95 with PayPal**

**Fast 'N Free shipping.**

[View order details](#)



**Timken 343105 Shift Shaft Seal**

Estimated delivery: Tue. Jun. 21

Item Id: 391455777995  
Transaction Id 659715366026  
Quantity: 1

[Seller: autopartszilla -](#)

Thank you miata\_25 for your business and trusting AutoPartsZilla to supply you with your auto part needs. All of our orders are processed and shipped within 24 hrs, excluding Week ends and Holidays. Our business hours are Monday to Friday, 10am to 5pm EST. If you have any customer service needs, please email us immediately at [eBayCS@AutoPartsZilla.com](mailto:eBayCS@AutoPartsZilla.com)

---

To complement your purchase

---



ORDER: Aston Martin DBS & Vantage Front Caliper Repair Kit \*

**Subject:** ORDER: Aston Martin DBS & Vantage Front Caliper Repair Kit \*  
**From:** eBay <ebay@ebay.com.sg>  
**Date:** 9/19/16, 12:58 PM  
**To:** laurn@ssctv.net

Confirmed. ETA: Wed. Sep. 21 - Sat. Sep. 24. eBay will update the estimate when it ships to 4105 Eagles Nest.



Hi Laurn - Order confirmed. eBay will update you when your order ships to 4105 Eagles Nest

**PAID : \$25.87 with PayPal**

**Free shipping.**

[View order details](#)



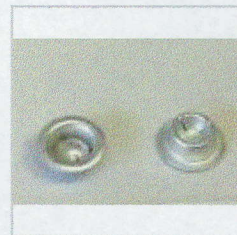
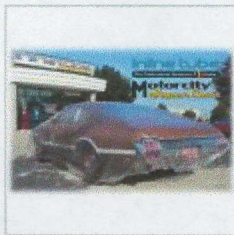
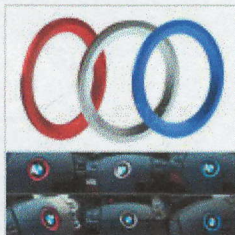
Aston Martin DBS & Vantage Front Caliper Repair Kit \*

Estimated delivery: Wed. Sep. 21 - Sat. Sep. 24

Item Id: 281914570990  
Transaction Id 1576632948018  
Quantity: 1

---

To complement your purchase





**Subject:** Receipt for Your July 29th Order with McMaster-Carr  
**From:** McMaster-Carr <la.sales@mcmaster.com>  
**Date:** 7/30/16, 3:44 AM  
**To:** "LAURN@SSCTV.NET" <LAURN@SSCTV.NET>

McMaster-Carr  
 562-692-5911  
 562-695-2323 (fax)  
[la.sales@mcmaster.com](mailto:la.sales@mcmaster.com)

# Receipt

Billed to  
 ATTENTION: LAURN R LANGHOFER  
 LAURN LANGHOFER  
 4105 EAGLES NEST  
 AUBURN CA 95603

Shipped to  
 Attention: Laurn Langhofer  
 Laurn Langhofer  
 4105 Eagles Nest  
 Auburn CA 95603

Purchase Order	<b>0729LLANGHOFER</b>
Paid	<b>\$35.00</b>
Invoice	<b>72162505</b>
Invoice Date	<b>7/29/16</b>

Information About Your Payment  
 Credit Card MasterCard Ending- 9671  
 Date 8/1/16  
 Name on Card Laurn R Langhofer

Your Account 99882000

Laurn Langhofer placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	<a href="#">91247A241</a> Medium-Strength Grade 5 Zinc-Plated Steel Cap Screw, 3/8"-24 Thread, 5-1/2" Long, Packs of 10	1	1	0	12.56	12.56
		Pack			Per Pack	
2	<a href="#">89955K559</a> Easy-to-Weld 4130 Alloy Steel Round Tube, .500" OD, .065" Wall Thickness, 1' Long	1	1	0	7.39	7.39
		Each			Each	
3	<a href="#">96659A135</a> Type 18-8 Stainless Steel SAE Flat Washer, Black-Oxide, 3/8" Screw Size, 0.406" ID, 0.812" OD, Packs of 25	1	1	0	6.32	6.32
		Pack			Per Pack	

Merchandise	26.27
Sales Tax	1.96
Shipping	6.77
<b>Total</b>	<b>\$35.00</b>
Payment Received 8/1/16	(35.00)
<b>Balance Due</b>	<b>\$0.00</b>



**Subject:** Receipt for Your July 20th Order with McMaster-Carr  
**From:** McMaster-Carr <la.sales@mcmaster.com>  
**Date:** 7/21/16, 5:19 AM  
**To:** "LAURN@SSCTV.NET" <LAURN@SSCTV.NET>

McMaster-Carr  
 562-692-5911  
 562-695-2323 (fax)  
[la.sales@mcmaster.com](mailto:la.sales@mcmaster.com)

# Receipt

Billed to  
 ATTENTION: LAURN R LANGHOFER  
 LAURN LANGHOFER  
 4105 EAGLES NEST  
 AUBURN CA 95603

Shipped to  
 Attention: Laurn Langhofer  
 Laurn Langhofer  
 4105 Eagles Nest  
 Auburn CA 95603

Purchase Order	<b>0720LLANGHOFER</b>
Paid	<b>\$19.33</b>
Invoice	<b>71036696</b>
Invoice Date	<b>7/20/16</b>

Information About Your Payment  
 Credit Card MasterCard Ending- 9671  
 Date 7/21/16  
 Name on Card Laurn R Langhofer

Your Account 99882000

Laurn Langhofer placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	<a href="#">9657K386</a> Steel Compression Spring, Zinc-Plated Music Wire, 2.00" L, .360" OD, .042" Wire, Packs of 6	1	1	0	5.99	5.99
		Pack			Per Pack	
2	<a href="#">9657K387</a> Steel Compression Spring, Zinc-Plated Music Wire, 2.00" L, .360" OD, .051" Wire, Packs of 6	1	1	0	6.29	6.29
		Pack			Per Pack	

Merchandise	12.28
Sales Tax	0.92
Shipping	6.13
<b>Total</b>	<b>\$19.33</b>

Payment Received 7/21/16	(19.33)
<b>Balance Due</b>	<b>\$0.00</b>

Packing List	Shipped	Weight	Carrier	Tracking
6138570-01	07/20/2016	1 lb	UPS Ground	1Z9293810368469581



**Subject:** Receipt for Your June 30th Order with McMaster-Carr  
**From:** McMaster-Carr <la.sales@mcmaster.com>  
**Date:** 7/1/16, 3:43 AM  
**To:** "LAURN@SSCTV.NET" <LAURN@SSCTV.NET>

McMaster-Carr  
 562-692-5911  
 562-695-2323 (fax)  
[la.sales@mcmaster.com](mailto:la.sales@mcmaster.com)

# Receipt

Purchase Order	<b>0630LLANGHOFFER</b>
Paid	<b>\$24.27</b>
Invoice	<b>67928578</b>
Invoice Date	<b>6/30/16</b>

Billed to  
 ATTENTION: LAURN R LANGHOFFER  
 LAURN LANGHOFFER  
 4105 EAGLES NEST  
 AUBURN CA 95603

Shipped to  
 Attention: Laurn Langhofer  
 Laurn Langhofer  
 4105 Eagles Nest  
 Auburn CA 95603

Information About Your Payment  
 Credit Card MasterCard Ending- 9671  
 Date 7/1/16  
 Name on Card Laurn R Langhofer

Your Account 99882000

Laurn Langhofer placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	<a href="#">94358A280</a> Coarse-Thread to Fine-Thread Adapting Stud, 5/16"-18 Thread and 5/16"-24 Thread, 3" Overall LG.	2	2	0	4.64	9.28
		Each			Each	
2	<a href="#">92415A871</a> Steel Unthreaded Spacer, 1/2" OD, 1-1/2" LG. , for 1/4" Screw Size	2	2	0	3.81	7.62
		Each			Each	

Merchandise	16.90
Sales Tax	1.27
Shipping	6.10
<b>Total</b>	<b>\$24.27</b>

Payment Received 7/1/16	(24.27)
<b>Balance Due</b>	<b>\$0.00</b>

Packing List	Shipped	Weight	Carrier	Tracking
5364327-01	06/30/2016	1 lb	UPS Ground	1Z9293810367597382



**Subject:** Receipt for Your May 19th Order with McMaster-Carr  
**From:** McMaster-Carr <la.sales@mcmaster.com>  
**Date:** 5/20/16, 3:06 AM  
**To:** "LAURN@SSCTV.NET" <LAURN@SSCTV.NET>

McMaster-Carr  
 562-692-5911  
 562-695-2323 (fax)  
[la.sales@mcmaster.com](mailto:la.sales@mcmaster.com)

# Receipt

Purchase Order	<b>0519LLANGHOFFER</b>
Paid	<b>\$23.85</b>
Invoice	<b>60666590</b>
Invoice Date	<b>5/19/16</b>

Billed to  
 ATTENTION: LAURN R LANGHOFFER  
 LAURN LANGHOFFER  
 4105 EAGLES NEST  
 AUBURN CA 95603

Shipped to  
 Attention: Laurn Langhofer  
 Laurn Langhofer  
 4105 Eagles Nest  
 Auburn CA 95603

Information About Your Payment  
 Credit Card MasterCard Ending- 9671  
 Date 5/20/16  
 Name on Card Laurn R Langhofer

Your Account 99882000

Laurn Langhofer placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	<a href="#">90985A111</a> High Profile Push-Button Quick-Release Pin, 1/4" Diameter, 1/2" Usable Length	1	1	0	16.51	16.51
		Each			Each	

Merchandise	16.51
Sales Tax	1.24
Shipping	6.10
<b>Total</b>	<b>\$23.85</b>

Payment Received 5/20/16	(23.85)
<b>Balance Due</b>	<b>\$0.00</b>

Packing List	Shipped	Weight	Carrier	Tracking
3552138-01	05/19/2016	1 lb	UPS Ground	1Z9293810365632775

Federal ID 36-1458720



**Subject:** Receipt for Your March 1st Order with McMaster-Carr  
**From:** McMaster-Carr <la.sales@mcmaster.com>  
**Date:** 3/2/16, 2:14 AM  
**To:** "LAURN@SSCTV.NET" <LAURN@SSCTV.NET>

McMaster-Carr  
 562-692-5911  
 562-695-2323 (fax)  
[la.sales@mcmaster.com](mailto:la.sales@mcmaster.com)

# Receipt

Purchase Order	<b>0301LLANGHOFFER</b>
Paid	<b>\$40.51</b>
Invoice	<b>51231841</b>
Invoice Date	<b>3/1/16</b>

Billed to  
 ATTENTION: LAURN R LANGHOFFER  
 LAURN LANGHOFFER  
 4105 EAGLES NEST  
 AUBURN CA 95603

Shipped to  
 Attention: Laurn Langhofer  
 Laurn Langhofer  
 4105 Eagles Nest  
 Auburn CA 95603

Information About Your Payment  
 Credit Card MasterCard Ending- 9671  
 Date 3/2/16  
 Name on Card Laurn R Langhofer

Your Account 99882000

Laurn Langhofer placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	<a href="#">2868T52</a> HT-Load Oil-Embedded Sleeve Bearing, SAE 863 Bronze, for 1/4" Shaft Diameter, 1/2" OD, 1" LG.	4	4	0	1.63	6.52
		Each			Each	
2	<a href="#">93495A190</a> Rubber-Insulated Brass Rivet Nut, 10-32 Thread, 5/16" - 5/8" Material Thick Range, Packs of 10	1	1	0	8.46	8.46
		Pack			Per Pack	
3	<a href="#">93495A250</a> Rubber-Insulated Brass Rivet Nut, 10-32 Thread, 3/64" - 7/32" Material Thick Range, Packs of 10	1	1	0	7.00	7.00
		Pack			Per Pack	
4	<a href="#">91255A028</a> Alloy Steel Button-Head Socket Cap Screw, Black-Oxide, 10-32 Thread, 1-1/8" Long, Packs of 25	1	1	0	10.00	10.00
		Pack			Per Pack	

Merchandise	31.98
Sales Tax	2.40
Shipping	6.13
<b>Total</b>	<b>\$40.51</b>

Payment Received 3/2/16	(40.51)
<b>Balance Due</b>	<b>\$0.00</b>



**Subject:** Receipt for Your March 3rd Order with McMaster-Carr  
**From:** McMaster-Carr <la.sales@mcmaster.com>  
**Date:** 3/4/16, 4:32 PM  
**To:** "LAURN@SSCTV.NET" <LAURN@SSCTV.NET>

McMaster-Carr  
 562-692-5911  
 562-695-2323 (fax)  
[la.sales@mcmaster.com](mailto:la.sales@mcmaster.com)

# Receipt

Purchase Order	<b>0303LLANGHOFER</b>
Paid	<b>\$33.31</b>
Invoice	<b>51406337</b>
Invoice Date	<b>3/3/16</b>

Billed to  
 ATTENTION: LAURN R LANGHOFER  
 LAURN LANGHOFER  
 4105 EAGLES NEST  
 AUBURN CA 95603

Shipped to  
 Attention: Laurn Langhofer  
 Laurn Langhofer  
 4105 Eagles Nest  
 Auburn CA 95603

Information About Your Payment  
 Credit Card MasterCard Ending- 9671  
 Date 3/4/16  
 Name on Card Laurn R Langhofer

Your Account 99882000

Laurn Langhofer placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	<a href="#">90117A542</a> Wire-Lockable Socket Head Cap Screw, 1/4"-20 Thread, 1" LG, Black-Oxide Alloy Steel, Packs of 10	2	2	0	7.45 Per Pack	14.90
2	<a href="#">93711A500</a> Black Oxide 18-8 Stainless Steel Split Lock Washer, for Socket Head Cap Screw, 1/4" Screw Size, 0.260" ID, Packs of 50	1	1	0	10.38 Per Pack	10.38

Merchandise	25.28
Sales Tax	1.90
Shipping	6.13
<b>Total</b>	<b>\$33.31</b>

Payment Received 3/4/16	(33.31)
<b>Balance Due</b>	<b>\$0.00</b>

Packing List Shipped    Weight Carrier    Tracking





1-800-230-3030  
www.SummitRacing.com



1-800-575-1932  
www.GenuineHotrod.com



1-800-709-1079  
www.PowerSportsPlace.com

Calling Customer Service?  
Please have your  
invoice number ready.

INVOICE NUMBER DATE

6414478 01/22/16

CUSTOMER NUMBER PAGE

8242774 1

1-330-630-3030

- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200

## INVOICE

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LAURN LANGHOFER  
4105 EAGLES NEST

AUBURN CA 95603

(530) 823-6956

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LAURN R. LANGHOFER  
4105 EAGLES NEST

AUBURN CA 95603

(530) 823-6956

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
1	SUM-220447B	-4/1/4" NPT ADAPTER BLK		2.75	2.75
1	SUM-220451B	-4/1/4" NPT 90 ELBOW BLK		6.97	6.97
<b>WARNING:</b> Proposition 65 Compliance Statement California Safe Drinking Water & Toxic Enforcement Act of 1986 Some products purchased from our catalog or website contain chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm. Purchaser may receive full refund, including shipping costs, for return of unopened package within 30 days.					
** DECLARED PART VALUE THIS SHIPMENT **				9.72 U.S.D.	

**NOTE:** If you wish to return an item, see instructions on the back of this form  
and complete the attached Exchange/Return Form.

\*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

**Thank You!** Delivery & Handling 5.95

Credit Card Charge 15.67

Some parts are not legal for sale or use in California on any  
pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:  
GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

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