WH2

11/12/08

MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117

800-667-7872

2-2302115

Customer No.: 7-533681

Your PO Number:

Sales Person: Leif Jacobsen Ext:

INVOICE

5-3103368

11/12/08

G-PP:Parcel Post Ground

NC

5-3103368

Original Order 2-2302115

SHIP TO:

INVOICE 5-3103368 PAGE: 1

3681*

From:

SHIP TO

MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117

800-667-7872

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Catalog Price	Unit Price	Extended
1	1			878-900	Each	SAMPLE CARD, LEATHER, MOSS MFG			

******** END OF ORDER *******

All Prices are in US Dollars

Subtotal:

Total:

See Back for Returns Procedure

WH2

08/31/09

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117
800-667-7872

08/31/09
G-PP

INVOICE 5-3256282

Customer No.: 7-533681

INVOICE 5-3256282

PAGE: 1

From:

SHIP TO

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117
800-667-7872

BC

BOX

Your PO Number:

Sales Person: Britt Barrick Ext: 3102

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Catalog Price	Unit Price	Extended
2	2		MGTC	MGTC-0907	Each	CATALOG, MGT			
1	1			262-300	Each	CLAMP BOLT ASSY	15.95	15.95	15.95

for steering wheel

******** END OF ORDER *******

All Prices are in US Dollars

Subtotal:	15.95
Shipping & Handling:	8.45
Total:	24.40
XXXX-XXXX-XXXX-4008 CC Credit Car	-24.40

paid Amex

Exact Match; 5-digit ZIP

See Back for Returns Procedure

Baldwin Motor Company

44 Great Barrington Road
P.O. Box 139
West Stockbridge, MA 01266

Invoice

Date	Invoice #
09/18/2009	1045

Bill To

Ship To
Repair Order #: 1045 2009 VIN: License: Mileage: 0

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
		RMK	09/18/2009			1045

Quantity	Item Code	Description	Price Each	Amount
1	Sublet	SANDBLAST WHEELS [5]	140.00	140.00
1	Hazardous Was	Hazardous Waste Disposal	7.00	7.00T
5.5	Body Labor	Body Labor	45.00	247.50
1.5	Paint Labor	Paint Labor	45.00	67.50
1.5	Cc Labor	Clearcoat Labor	45.00	67.50
1.5	Paint Supps	Paint Supplies	22.00	33.00T
1.5	Cc Supplies	Clearcoat	22.00	33.00T
	Misc. Charges	DELIVER AND PICKUP WHEELS	45.00	45.00
		Tax	6.25%	4.56

Thank you for your business.

Total $645.06

FOR

MAKE MG MODEL TC YEAR 49

09/22/09 INVOICE 90061 MILES 999999 LICENSE OWEN1 BY AA

--SHOP LABOR DESCRIPTION--	TECH	AMOUNT
DISMOUNT 5 TIRES FROM WIRE WHEELS	AB	
MOUNT 5 TIRES ON FRESHLY PAINTED	AB	75.00
WHEELS, & CLEAN SPLINES OF GRIT	AB	
REMAINING FROM SANDBLASTING	AB	30.00

PARTS

QTY	PART NUMBER	NAME OF PART	PRICE
1	290-600	GASKET - SIDE PLATE	9.25
1	290-300	GASKET - VALVE COVER	12.50
1	451-398	THRESHOLD PLATE	42.95
1	386-195	DIPSTICK - FUEL	3.95
1	452-760	RIM BAND	16.95
1	453-050	CHROME HOOD STRIP	99.95

PARTS TOTAL	185.55
LABOR TOTAL	105.00
OTHER CHARGES	.00
SALES TAX	.00
PD IN ADVANCE	.00
TOTAL DUE	290.55

QUALITY

HONESTY

THANK YOU!

INTEGRITY

pd 9/21 #2874

CARBERRY AUTO PARTS

Auto Plus

Established 1960

113 West Street
Pittsfield, MA 01201
442-4824

180 State Road
Gt. Barrington, MA 01230
528-1700

MAIL REMITTANCE TO:
P. O. Box 3748
Pittsfield, MA 01202

9 Railroad Street
Lee, MA 01238
243-3300

000031
LEE CASH SALE

TIME: 16:44

INV#:L-576931
TYPE: CASH
DATE:12/28/09
CTMN:34 PAGE: 1

ELECTRICAL PARTS ARE NOT RETURNABLE • ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

QUANTITY	LINE	PARTS NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PLA	3700	SCRATCH DOMES		6.50	3.76	3.76	T
	replaces #3000 " Import Color "		black glossy towel up					

TOTAL LINES	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
1	0.00	0.00	0.00	0.00	6.50	0.00	3.76	0.24

www.carberryautoparts.com

RECEIVED BY: X

PAY THIS AMOUNT ▶ 4.00

WH2

03/16/11

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117
800-667-7872

03/16/11

G-PP

INVOICE 5-3522644

Customer No.: 7-533681

Your PO Number:

Sales Person: Beto Razo Ext: 3131

INVOICE 5-3522644

PAGE: 1

From:

SHIP TO

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117
800-667-7872

BOX

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Catalog Price	Unit Price	Extended
1	1			454-240	Each	WHEEL, STEERING, BROOKLANDS	439.95	439.95	439.95
1	1			229-100	Each	GRAB HANDLE, W/MG CREST	38.95	38.95	38.95
1	1		MGT	MGT-135	Each	MGT PARTS CATALOG			

MGTC

******** END OF ORDER *******

All Prices are in US Dollars

Subtotal:	478.90
Invoice Discount:	-47.89
Merchandise Net:	431.01
Shipping & Handling:	33.95
Total:	464.96
XXXX-XXXX-XXXX-4008 CC Credit Car	-464.96

Exact Match; 5-digit ZIP

See Back for Returns Procedure

Benjamin Moore®
Paints

LEE HARDWARE TRUE VALUE
221 MAIN ST.
P.O. BOX 636
LEE,MA.01238
PHONE: (413) 243-0786

NO RETURNS AFTER 14 DAYS

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2390				NET 24TH	22	12/15/11	12:55

Ship To

DUE DATE: 1/24/12

TERM#553

DOC# 238338

****
* INVOICE *
****

TAX : MA STATE SALES TX

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
6		EA	S	SERV-A-LITE MISC NUTS/BOLTS		6	.19 /EA	1.14 *
2		EA	S	SERV-A-LITE MISC NUTS/BOLTS		2	.84 /EA	1.68 *
2		EA	S	SERV-A-LITE MISC NUTS/BOLTS		2	.86 /EA	1.72 *
1		EA	S	SERV-A-LITE MISC NUTS/BOLTS		1	.39 /EA	.39 *
4		EA	S	SERV-A-LITE MISC NUTS/BOLTS		4	.42 /EA	1.68 *
2		EA	569556	14" EPDM Rubb Strap	1.79	2	1.611/EA	3.22 C

** AMOUNT CHARGED TO STORE ACCOUNT ** 10.44

TAXABLE	9.83
NON-TAXABLE	0.00
SUBTOTAL	9.83
TAX AMOUNT	0.61
TOTAL AMOUNT	10.44

X

Received By

537422

TRIPLE "C" MOTOR ACCESSORIES
1900 ORANGE ST., YORK, PA 17404
Tel: 1-888-854-4081 Fax 717-854-6706
www.triple-c.com

ORDER INFO

customer's

name

address

city, state, z

sold by

cash ☐ c.o.d. ☐ charge ☐ on acct. ☐

shipping information

quantity	description	price	amount
1	— 20½" —		
2			
3	$\boxed{49 \text{ TC}}$		
4			
5			
6	\$39.95		
7	Ship. 6.50		
8	✓ 2 Keg taken 10=		
9	\$56.45		
10			
11			
12			
13			
14			

received by

adams keep this slip for reference DC5808UV

1 06/18/12 54867A

57839	CM /CM		G /SHOW	PRE-PAID BY CHECK		
		(413) 298-5458	2.5 Lbs	3	1	PM

****THANK YOU FOR YOUR CAR SHOW ORDER - WE HOPE YOU ENJOYED THE SHOW**
Now you can also order on-line! Check our web site www.triple-c.com
Our new on-line Autojumble has many one-off and unique items for sale

1	0	1 LP-ALUM/BK	LICENSE PLATE BLACK/SILVER EMBOSSED ALUMINUM 49 TC	39.9500	--	39.95
1	0	-- DEPOSIT	DEPOSIT FOR ORDER	-46.4500	--	-46.45

MERCHANDISE INVOICE TOTAL $ -6.50
SHIPPING & HANDLING $ 6.50
* * * * NO CHARGE * * * *
BALANCE $ 0.00

FOR

		MAKE MG	MODEL TC	YEAR 49	
08/17/12	INVOICE 90270	MILES 13528	LICENSE OWEN1		BY AB

--SHOP LABOR DESCRIPTION--	TECH	AMOUNT
BLACK TC		
CHECK FOR CAUSE OF WHISTLING -	AB	
CARB'S ARE LEAKING VACUUM @	AB	
MANIFOLD	AB	
R&R CARB'S	AB	
FOUND CARB FLANGES WARPED .004" -	AB	
.006" TRUE CARB FLANGES,	AB	
AND REPLACE FLANGE GASKETS	AB	
CHECK AND ADJUST CARB'S AS REQ'D	AB	360.00
REPLACE LOWER EXHAUST MANIFOLD	AB	
GASKET AND FLANGE NUTS	AB	45.00
CLEAN AND RE-GAP POINTS, & CHECK	AB	
IGNITION TIMING - TIMING OK	AB	20.00
REPLACE ENGINE SIDE COVER AND VALVE	AB	
COVER GASKETS	AB	90.00
LUBE CHASSIS	AB	20.00
DRAIN, REFILL, AND BLEED COOLING	AB	
SYSTEM	AB	45.00
CHANGE ENGINE OIL & FILTER	AB	40.00
REPAIR MINOR FUEL LEAK @ PUMP	AB	20.00
CHARGE AND TEST BATTERY -	AB	
FAILS LOAD TEST	AB	
REPLACE BATTERY	AB	30.00
FLUSH, FILL & BLEED BRAKES	AB	
REPLACE BRAKE FLUID RESERVOIR CAP	AB	
WAS VERY TIGHT, DAMAGED IN REMOVAL	AB	80.00

--OTHER CHARGES DESCRIPTION--	CODE	AMOUNT
MISC SHOP SUPPLIES	O	4.69

PARTS

QTY	PART NUMBER	NAME OF PART	PRICE
1	290-500	EXH MANIFOLD GAKET (LOWER)	13.95
1	328-828	MANIFOLD STUD SET	25.95
1	311-768	MANIFOLD NUT SET	6.95
2	294-500	GASKET CARB TO MANIFOLD	3.24
1	BEC 041-0807	OIL FILTER	10.03
3	AAA ANTIFREEZE	PRESTONE, 1 QUART	15.75
11	CAS 20W50	ENGINE OIL CASTROL 20W50 PINT	37.40
1	MT-47	INTERSTATE MT-47 BATTERY	108.00
1	596-210	BRAKE FLUID RESERVOIR CAP	9.50
1	KM 60-804	CAP, BLEEDER SCREW, SMALL	1.14
2	CAS GTLMA	BRAKE FLUID 1 PINT	22.50

QUALITY

HONESTY

INTEGRITY

THANK YOU!

PARTS TOTAL	254.41
LABOR TOTAL	750.00
OTHER CHARGES	4.69
SALES TAX	15.90
PD IN ADVANCE	.00
TOTAL DUE	1025.00

pd. 9/14/12
#3361

NAPA AUTO PARTS

STORE
200008056
NAPA Auto Parts - ALB056
227 Stockbridge Rd. Suite 1
Great Barrington, MA 01230
(413) 528-0838

Time: 15:41
Date: 07/19/2022
Page: 1/1

Invoice Number 511392

SOLD TO

Employee: 8 , Treasa
Sales Rep: 19 , Salesman
Accounting Day: 19

Y Y
OCR
2000080565113926

Part Number	Line	Description	Quantity	Price	Net	Total	
7547	BAT	2YR WTY BAT ()	1.00	200.38	169.9900	169.99	T
7547	BAT	Core Deposit ()	1.00	5.00	5.0000	5.00	TD
7547	BAT	Core Deposit ()	-1.00	5.00	5.00	5.00 C	TD

Don't miss out! Sign up online for NAPA Rewards & get $5 back for every $100 you spend. Go to NAPARewards.com & use claim code 7517442687956 to get started!

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

CE

Subtotal	169.99
GB MASS SALES TAX 6.2500%	10.62
Total	180.61
	180.61

Remit: Genunine Parts Co
PO BOX 414988
Boston MA 02241-4988

STORE COPY

JEFF GREENFIELD
P.O. BOX 26

LENOX, MASSACHUSETTS 01240

(413)446-1640 11/01/22 INVOICE 230026

FOR

MAKE MG MODEL TC YEAR 49
MILES LICENSE OWEN15 BY JG

SHOP LABOR DESCRIPTION	TECH	AMOUNT
CHECK CAR FOR NO START/POO RUNNING	JG	
FOUND POINTS OXIDIZED AND	JG	
'CLOSED'	JG	
CLEAN POINTS & RE-GAP	JG	75.00
SEEMS OK	JG	

OTHER CHARGES DESCRIPTION	CODE	AMOUNT
FREIGHT IN	0	130.00

PARTS

QTY	PART NUMBER	NAME OF PART	PRICE
4	72900	450-19 TIRE	344.00
4	86275	450-19 INNER TUBE	52.00
1	BEC 041-0807	OIL FILTER	22.82

PARTS TOTAL	418.82
LABOR TOTAL	75.00
OTHER CHARGES	130.00
SALES TAX	26.18
PD IN ADVANCE	.00
TOTAL DUE	650.00

QUALITY

HONESTY

INTEGRITY

THANK YOU!