Date 4-10-97 | № 21460

MIKE GOODMAN'S MG
... sport car service, ltd.

16940 SHERMAN WAY, VAN NUYS, CAL. 91406
PHONE (818) 996-7388 FAX (818) 996-5909
STATE REG. NO. AB 8160 R

★ CODE N-NEW U-USED R-REBUILT

QTY	★	PART NO. OR DESCRIPTION		SALE
1	N	complete set of Dinamo		190 00
		Spring bushings		
		moto meter gauge		96 25
1	N	muffler		55 00
1	N	Tail pipe		15 00
1	N	clamp		3 00
2	N	Front wc kits	21	17 00
2	N	Rear wc kits	18 75	31 50
2	R	set shoes	60 00	100 00
1		SU Fuel pump		125 95
1		Back up Fuel pump		45 00
2		Fittings		6 00
		brake Fluid		7 00
1	N	spare tire medallion		23 43
		gas Tank slouch		35 00
	2	Tank rubbers		6 95
1		Tank Float gskt		2 00
		paint materials		100 00
1	N	oil Filter adapter		100 00
1	N	oil Filter		6 00
				1014 18

Additional Materials from reverse side

TOTAL PARTS

BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.

Name [redacted]

Address

City

Year-Make-Model 1947 MG TC | License No. 49TC 45B | Odometer [redacted]

ESTIMATE AMT.	
ADD'L AUTH. AMT.	
REVISED ESTIMATE	

DATE: | APPROVED BY
TIME: | ☐ IN PERSON ☐ PHONE

I hereby authorize the repair [redacted] grant you and/or your empl[redacted] streets, highways or elsewh[redacted] lien is hereby acknowledged[redacted] 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.

I will pay reasonable Attorneys fees incurred in collection of this bill.

Authorized By

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. (SIGNATURE OR INITIALS)

Time Received	
Promised	A.M. P.M.
Written By	
Cust. Order No.	
Phone when ready	Yes ☐ No ☐
Bus.	

OPERATION		LAB. CHG.
Lubrication	☑	
Change Oil	☑	
Change Oil Filter Cart.	☑	15 00
Service Air Cleaner	☐	
Change Trans. Oil	☑	
Adjust Transmission	☐	
Change Diff. Oil	☑	
Pack Front Wheel Brgs.	☐	
Rotate Tires	☐	
Adjust Brakes	☐	
Retain Parts	☐	
Destroy Parts	☐	

OPER. NO.	REPAIR ORDER-LABOR INSTRUCTION	INTERNAL	
	Replace all spring bushings		205 00
	replace muffler, tail pipe fabricate to fit		187 50
	rebuild all wheel cyls. replace shoes		300 00
	grind 4 Brake drums		75 00
	R/R gas tank		90 00
	bodywork gas tank		180 00
	paint scrub out tank		180 00
	Refinish both cowl side RF Fender		120 00
	new fender		180 00
	replace fuel pump		57 50
	install back up fuel pump		112 50

PAID JUL 1998

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

QTY.		SALE	
	GALS. GAS (drain gas)		2 00
6	QTS. OIL	2 50	15 00
4	LBS. GREASE	2 50	10 00
	TOTAL GAS OIL GREASE		27 00

BILLING
☐ CASH
☐ CHARGE
☐ INTERNAL

OK'D BY

INTERNAL SUMMARY

ACCT	CHARGE	COST

SPECIAL REPAIRS

Towing 189+209		226 80
acid dip gas tank		70 00

TOTAL SPECIAL REPAIRS

RECOMMENDED SERVICE:

1. RA 1000.00 4/10/97 4/10/97
2. R/A 1900. 5-9-97
3.
4.
5.

Environmental Charges	5 00
Total Labor	2302 50
Labor-Body Shop	
Special Repairs	296 80
Parts	1014 18
Tires	
Gas, Oil & Grease	27 00
Paint & Body Shop Materials	
Materials	
Sales Tax	85 95
TOTAL	3732 03

INVOICE COPY

ARO-672-4 PRINTED IN U.S.A.

Abingdon Spares
LIMITED

World's Largest **MG TC·TD·TF** Parts Specialists

P.O. Box 37, South Street, Walpole, NH 03608, U.S.A.
Tel. (603) 756-4768
Orders Only: (800)-225-0251

INVOICE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

FAX: 603-756-9614

SOLD TO

SHIP TO

CUSTOMER NUMBER	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
0191806000	4/07/98	166107	4/08/98

SHIPPED VIA	SPECIAL INFORMATION	ASL ORDER NO
UPS	SENDING MONEY ORDER	7993

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	PG./ ILLUS. NO.	DESCRIPTION	PRICE PER	AMOUNT
1	1		39 083	TO CAR #7380 WITH TURN, TC	285.240	285.24
1	1		07 004A	COMPLETE WATER PUMP	98.500	98.5
1	1		65 008A	NEG.BATTERY LEAD TO STARTER-TC	10.150	10.15
1	1		65 010	ENGINE TO FRAME GROUND STRAP	3.616	3.6
1	1		65 009	POSITIVE BATTERY LEAD TO GROUND	9.180	9.18
2	2		35 097	HEAD LAMP,DOUBLE FILAMENT	13.220	26.4
				SHIPPING		7.4
						440.5
					TOTAL	

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FAX: 603-756-9614

SOLD TO

SHIP TO

CUSTOMER NUMBER	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
0191806000	4/08/98	166120	4/09/98

SHIPPED VIA	SPECIAL INFORMATION	ASL ORDER NO.
UPS	SENDING MONEY ORDER	79951

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	PG./ ILLUS. NO.	DESCRIPTION	PRICE PER	AMOUNT
1	1		65 015	RED PAINT, ENGINE & GEARBOX	7.420	7.42
1	1		57 005A	THE MG WORKSHOP MANUAL/BLOWER	55.950	55.95
1	1		35 119	LUCAS BATTERY	179.000	179.00
				BATTERY TO BE SHIPPED DIRECT		
				FROM SUPPLIER		
				ADDITIONAL SHIPPING		4.28
						246.6
						TOTAL

P.1/2

Abingdon Spares LIMITED

INVOICE 687.24

World's Largest MG TC·TD·TF Parts Specialists

P.O. Box 37, South Street, Walpole, NH 03608, U.S.A.
Tel. (603) 756-4768
Orders Only: (800)-225-0251
FAX: 603-756-9614

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

SOLD TO

[redacted]

10 NUTS AND BOLTS

SHIP TO

[redacted]

CUSTOMER NUMBER	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
0191806000	5/08/98	186992	5/11/98

5/08/98

SHIPPED VIA	SPECIAL INFORMATION	ASL ORDER NO.
UPS	SENDING M.O.	30374

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	PG/ILLUS. NO.	DESCRIPTION	PRICE PER	AMOUNT
2	2		11 031	WATER PUMP GASKET	.680	1.36
2	2		23 031	GREASE NIPPLE	2.350	4.70
4	4		25 058	SHOCK LINK BUSHING	4.420	17.68
2	2		25 057	SHOCK LINK BOLT	8.460	16.92
2	2		23 505	1/2 18 STANDARD HEX	.750	1.50
2	2		23 550	1/2 LOCK WASHER	.250	.50
1	1		37 033	TAIL LAMP ASSEMBLY, AS ORIGINAL	136.850	136.85
1	1		31 001A	RUBBER EXCLUDER 1337341	17.[illegible]	[illegible]
			$7\frac{1}{4}$	STONE GUARDS ARE NOT AVAILABLE **UPPER STUD SAME AS LOWER. CALL IN APPROX. 2 WEEKS TO SEE IF IN STOCK		

846.65

197.48

TOTAL

Abingdon Spares LIMITED

World's Largest **MG TC·TD·TF** Parts Specialists

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Orders Only: (800)-225-0251

INVOICE

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FAX: 603-756-9614

SOLD TO [redacted]

SHIP TO [redacted]

CUSTOMER NUMBER	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
0191806000	5/29/98	166776	5/29/98

SHIPPED VIA	SPECIAL INFORMATION	ASL ORDER NO.
UPS	MONEY ORDER	80682

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	PG./ILLUS. NO.	DESCRIPTION	PRICE PER	AMOUNT
1	1		63 005	ACID-PROOF RUBBER BASE	16.500	16.50
				SHIPPING		4.88
						21.38
						TOTAL

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Orders Only: (800)-225-0251

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FAX: 603-756-9614

SOLD TO

****** CREDIT MEMO ******

SHIP TO

CUSTOMER NUMBER	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
0191806000	6/01/98	166813	6/01/98

SHIPPED VIA	SPECIAL INFORMATION	ASL ORDER NO.
CREDIT PLACED ON ACCOUNT	TOWARD FUTURE ORDERS	80721

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	PG./ILLUS. NO.	DESCRIPTION	PRICE PER	AMOUNT
30-	30-		65 035A	BRASS NUT & BOLT-I.D. PLATE	.300	9.00
						9.00-
						TOTAL

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Tel. (603) 756-4768

Orders Only: (800)-225-0251

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FAX: 603-756-9614

SOLD TO

SHIP TO

ry

CUSTOMER NUMBER	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
0191806000	6/03/98	166869	6/03/98

SHIPPED VIA	SPECIAL INFORMATION	ASL ORDER NO.
UPS	FAX TOTAL 412 361 7157	80784

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	PG./ ILLUS. NO.	DESCRIPTION	PRICE PER	AMOUNT
1	1		07 003	FAN BELT	10.480	10.48
1	1		07 065	THERMOSTAT,ORIG.RECOND.*15.CORE	63.500	63.50
1	1		07 069	TC/D LOWER RADIATOR HOSE SET	8.990	8.99
4	4		07 032	TC-TD-TF HOSE CLAMP	1.590	6.36
2	2		07 037	TC-TD-TF HOSE CLAMP	1.150	2.30
1	1		19 110	TC-TD TOP RADIATOR HOSE	13.280	13.28
1	1		19 112	CLIP, TOP HOSE, TC/TD	2.280	2.28
2	2		11 004	VALVE COVER GASKET	6.500	13.00
2	2		11 007	TAPPET INSPECTION PLATE GASKET	4.320	8.64
1	1		11 029	THERMOSTAT GASKET	.530	.53
1	1		11 030	THERMOSTAT ELBOW GASKET	.530	.53
1	1		39 005	CHROME WOOD SCREW AND WASHER	4.370	4.37
				SHIPPING		6.91
						141.17
						TOTAL

gdon Spares
LIMITED

gest MG TC·TD·TF Parts Specialists

x 37, South Street, Walpole, NH 03608, U.S.A.
Tel. (603) 756-4768
Orders Only: (800)-225-0251

INVOICE

ALL CLAIMS AND RETURNED GOODS MU
BE ACCOMPANIED BY THIS INVOICE

FAX: 603-756-9614

SOLD TO

SHIP TO

CUSTOMER NUMBER	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
0191806000	6/17/98	167?78	6/17/98

SHIPPED VIA	SPECIAL INFORMATION	ASL ORDER NO.
UPS	SENDING MONEY ORDER	81019

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	PG./ILLUS. NO.	DESCRIPTION	PRICE PER	AMOUNT
2	[illegible]		43 051	TC FRONT MOTOR MOUNT	22.080	44.16
2	[illegible]		43 052	TC REBOUND RB,FRONT MOUNT	13.650	27.30
2	2		65 063	FA KEY BLANKFOR IGNITION	2.350	4.70
				SHIPPING		5.88

TOTAL	82.04

Abingdon Spares LIMITED

World's Largest **MG TC•TD•TF** Parts Specialists

P.O. Box 37, South Street, Walpole, NH 03608, U.S.A.

Tel. (603) 756-4768

Orders Only: (800)-225-0251

INVOICE

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FAX: 603-756-9614

SOLD TO

SHIP TO

CUSTOMER NUMBER	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
0191806000	6/30/98	167290	7/02/98

SHIPPED VIA	SPECIAL INFORMATION	ASL ORDER NO.
NEXT DAY	PLEASE REMIT	8125C

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	PG./ILLUS. NO.	DESCRIPTION	PRICE PER	AMOUNT
1	1		39 003	TC-TD HORN PUSH/DIMMER SWITCH HIS SHIPPER NO. 3215386954 USE WAY BILL	62.150	62.15
1	1		39 075A	LATE TC INSTRUMENT HARNESS	73.750	73.75

Paid
6-30-98
#111

TOTAL 135.90

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World's Largest MG TC•TD•TF Parts Specialists

P.O. Box 37, South Street, Walpole, NH 03608, U.S.A.
Tel. (603) 756-4768
Orders Only: (800)-225-0251

INVOICE

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FAX: 603-756-9614

SOL TO 91806

SHIP TO

CUSTOMER NUMBER	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
			7/6/98

SHIPPED VIA	SPECIAL INFORMATION	ASL ORDER NO.
Counter customer		

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	PG./ ILLUS. NO.	DESCRIPTION	PRICE PER	AMOUNT
	2		35/99		$1.65	$3.30
	1		35/98			13.50
	8		41/82		.53	4.24
	1		59/10			14.29
				pd. cash		
					TOTAL	$35.33

Abingdon Spares LIMITED

World's Largest MG TC•TD•TF Parts Specialists

P.O. Box 37, South Street, Walpole, NH 03608, U.S.A.

Tel. (603) 756-4768

Orders Only: (800)-225-0251

INVOICE

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FAX: 603-756-9614

SOLD TO

SHIP TO

CUSTOMER NUMBER	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
0191806000	7/08/98	167387	7/08/98

SHIPPED VIA	SPECIAL INFORMATION	ASL ORDER NO.
UPS WAYBILL	PLEASE REMIT	81354

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	PG./ILLUS. NO.	DESCRIPTION	PRICE PER	AMOUNT
1	1		63 066	SPEEDOMETER CABLE	48.750	48.75
1	1		63 067	TACHOMETER CABLE--TC-R/H/D TD	48.750	48.75
1	1		35 088	TACH REDUCTION GEAR BOX	124.480	124.48
1	1		43 015A	TC FIREWALL GROMMET SET	10.500	10.50
				BEZELS FOR INSTRUMENTS ARE NOT AVAILABLE.		
					TOTAL	232.48

Paid
7-9-98
#113

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World's Largest **MG TC·TD·TF** Parts Specialists

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Orders Only: (800)-225-0251

INVOICE

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FAX: 603-756-9614

SOLD TO

SHIP TO

CUSTOMER NUMBER	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
0191806000	7/23/98	167619	7/23/98

SHIPPED VIA	SPECIAL INFORMATION	ASL ORDER NO.
UPS	PLEASE REMIT	81609

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	PG./ ILLUS. NO.	DESCRIPTION	PRICE PER	AMOUNT
2	2		03 222E	AIR FILTER DECAL	2.700	5.40
1	1		59 009	SHOCK ABSORBER FLUID (500 ML)	6.950	6.95
				SHIPPING		5.88

13 45 00

18.23
13.45
31.68

	18.23
	TOTAL

Abingdon Spares
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World's Largest **MG TC•TD•TF** Parts Specialists

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Tel. (603) 756-4768
Orders Only: (800)-225-0251

INVOICE

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BE ACCOMPANIED BY THIS INVOICE

FAX: 603-756-9614

SOLD
TO

SHIP
TO

CUSTOMER NUMBER	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
0191806000	7/23/98	167627	7/23/98

SHIPPED VIA	SPECIAL INFORMATION	ASL ORDER NO.
		81617

QUANTITY						
ORDERED	SHIPPED	B/O	PG./ ILLUS. NO.	DESCRIPTION	PRICE PER	AMOUNT
1	1		43 043	TC STEERING COLUMN EXCLUDER ABOVE INCLUDED W/ORDER FOR 59/009 AND 3 OF 03/222E ON 7/23 PLEASE REMIT PAYMENT.	13.450	13.45
						13.45
						TOTAL

Abingdon Spares LIMITED

World's Largest **MG TC•TD•TF** Parts Specialists

P.O. Box 37, South Street, Walpole, NH 03608, U.S.A.
Tel. (603) 756-4768
Orders Only: (800)-225-0251

INVOICE

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FAX: 603-756-9614

SOLD TO

SHIP TO

CUSTOMER NUMBER	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
0191806000	10/08/98	168766	10/08/98

SHIPPED VIA	SPECIAL INFORMATION	ASL ORDER NO.
2ND DAY AIR	SENDING CHECK	82848

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	PG./ILLUS. NO.	DESCRIPTION	PRICE PER	AMOUNT
1	1		29 043	TC BRAKE SHOES *100 CORE CHG.	137.000	137.00
1	1		29 047	FRONT WHEEL CYLINDER, BRONZE	169.950	169.95
12	12		23 470	3/8 20 LOCK NUT	.550	6.60
12	12		25 046	LOCK WASHER	.150	1.80
				RIVET FOR 3/57C-NOT AVAILABLE		
				SHIPPING		13.45
						328.80
						TOTAL

Arrived Monday 10/12/98
2:00 PM

207
30D-A

BILL HIRSCH

HIRSCH AUTOMOTIVE PRODUCTS
396 Littleton Avenue, Newark, NJ 07103
(800) 828-2061 / (973) 642-2404
Fax: (973) 642-6161
E-Mail: hirschauto@aol.com
Web Site: www.hirschauto.com

INVOICE

NUMBER	DATE
13812	6/18/98

SOLD TO	SHIP TO

P.O. NUMBER	REP	TERMS	SHIPPED VIA	Ppd	Col	CREDIT CARD NUMBER	EXP. DATE	APPR. NO.
	JH	COD	UPS Ground					

QTY.	DESCRIPTION	PRICE	AMOUNT
1	QT BLACK MIRACLE PT	27.00	27.00
1	QT MG MAROON	24.00	24.00
1	COD Charge	6.00	6.00

NO GOODS MAY BE RETURNED WITHOUT PRIOR APPROVAL.
CUSTOM MADE GOODS NOT RETURNABLE.
PAST DUE ACCOUNTS WILL BE CHARGED INTEREST @ 18% PER ANNUM.

SUB TOTAL	FREIGHT	TAX	AMOUNT DUE
51.00	9.00	0.00	66.00

COPY

Whitworth Shop
Craig Seabrook
14444 Watt Road
Novelty, Ohio 44072 U.S.A.

INVOICE

3121

TO

DATE July 10, 1998
CUSTOMER ORDER NO.
SALESPERSON
VIA

TERMS: COD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Restored oil pressure guage bezel & gasket		$20.00
2	Tack- Spedo restored bezels		$120.00
	Handling		$10.00
			150.00
	If you want your original bezels restored you are welcome to send them.		
	CS		

ORIGINAL

Thank You!

#114 - 7/13/98

Nisonger Instrument Sales & Service
570 Mamaroneck Avenue
Mamaroneck, NY 10543

Invoice

DATE	INVOICE #
7/14/98	16732

BILL TO	SHIP TO

TERMS	SHIP VIA
Due on receipt	US Mail

QUANTITY	DESCRIPTION	AMOUNT
1	Misc., Gasket Set	6.00
1	Misc., Rim	3.50
	Shipping & Handling	0.52
	Out-of-state sale, exempt from sales tax	0.00

Thank you for your business.

Total $10.02

Universal

Vintage Tire Company
2994 Elizabethtown Road
Hershey, PA 17033

Toll Free Number
1-800-233-3827

Quality Vintage Tires Since 1968

w

SOLD TO: [redacted] 4

SHIP TO: SAME

INVOICE # 402852

CUST. P.O.#	MAKE-MODEL	TAG	[redacted]	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
4		*AAAABSO	[redacted]	0	90		002376	1	

INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS	
8/14/98	402852		CASH SALE	8/14/98 12:49:12 63

STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY ORDERS	QUANTITY SHIPPED	QUANTITY PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION
72951	450-19	DUNLOP B5 BLACK	5	5		161.00	06	.00	805.00
86192	450X18/19	DUNLOP AIRSEAL TUBE	5	5		42.00	06	.00	210.00
89200	RIMSTRIP 17"UP	1 1/2" RIMSTRIP	5	5		2.50	06	.00	12.50
TIRE TAX	PA	TIRE TAX	5	5		1.00		.00	5.00
F		FREIGHT	1	1		29.81	06	.00	29.81

METHOD OF PAYMENT:
CHECK#: 123 1,125.75
CHANGE: .00

4/2066

5007

~~ORIVG~~

3266
ORDER NO

THANK YOU FOR YOUR BUSINESS

PARTS	FREIGHT	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC AMOUNT	INVOICE TOTAL
1027.50	5.00						
	29.81		1057.31	63.44			1125.75

All past due accounts subject to 1 1/2% per month. 10% restocking charge on returned items.

Universal Vintage Tire Company

2994 Elizabethtown Road, Hershey, PA 17033
Local & International 717-534-0715
24 Hour Fax 717-534-0719
www.universaltire.com

Exclusive Distributor of Universal · LESTER® · DUNLOP

Quality Vintage Tires Since 1968
Nationwide Toll Free
1-800-233-3827

SOLD TO: 4

SHIP TO: SAME

INVOICE# 403957

CUST. P.O. #	MAKE-MODEL	TAG	M	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		AAAACJK			95	FREIGHT DEL	603266	1	

INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS	
1/14/99	403957		CASH SALE	Opened by Operator # 64 1/14/99 14:36:25 64

STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY ORDERS	QUANTITY SHIPPED	QUANTITY PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION
86192	450X18/19	DUNLOP AIRSEAL TUBE	1	1		42.00	06	.00	42.00
F	FRT. COMMERCIFC	Zone 3 5 lbs per package	1	1		5.24	06	.00	5.24

METHOD OF PAYMENT:
CHECK#: 1132 50.07
CHANGE: .00

THANK YOU FOR YOUR BUSINESS

PARTS	FREIGHT	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL
42.00	5.24		47.24	2.83			50.07

All past due accounts subject to 1 1/2% per month. Minimum 10% restocking charge on returned items.

Invoice

Abingdon Spares, Ltd.
P.O. Box 37
South Street
Walpole, NH 03608
USA

Voice: 603-756-4768
Fax: 603-756-9614

Invoice Number: 2237

Invoice Date: May 24, 1999

Page: 1

Sold To:

Ship to:

Customer ID	Customer PO	Payment Terms	
0191806		fax total & he'll send a check pd CK #25.80	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	UPS Ground		5/24/99

Quantity	Item	Description	Unit Price	Extension
		Screws for map reading plate are not available.		
1.00	19 157A	Gasket, Fuel Tank Sending Unit	0.83	0.83
1.00	11 050	Oil Pan Set	6.11	6.11
6.00	19 157B	Screw w/Washer, Sending Unit	0.57	3.42
8.00	41 082	Screw for Door Lock Cover	0.47	3.76
8.00	41 090A	Screw for Side Curtain Plate	0.71	5.68

Subtotal	19.80
Sales Tax	
Freight	6.00
Total Invoice Amount	25.80
Payment Received	0.00
TOTAL	25.80

Check No:

Whitworth Shop
Craig Seabrook
14444 Watt Road
Novelty, Ohio 44072 U.S.A.
440-338-5950

INVOICE

3492

TO
'49 TC

TERMS: 3 days

DATE	May 8, 00
CUSTOMER ORDER NO.	
SALESPERSON	
VIA	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	MRN 28 NOS Keys	$11	$33.00
1	MG Catalog + "T" Reg. Sheet		6.00
	UPS		6 00
			$ 39 00

Paid
5/9/00
$39.00

Thank You!

Invoice

Abingdon Spares LLC
P.O. Box 37
South Street
Walpole, NH 03608
USA
Voice: 603 756 4768
Fax: 603 756 9614

Invoice Number: 20824

Invoice Date: Jun 22, 2004

Page: 1

Sold To:

[redacted]

Ship to:

[redacted]

Customer ID	Customer PO	Payment Terms	
0192331		[redacted]	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Red		6/22/04

Quantity	Item	Description	Unit Price	Extension
1.00	35 030	Rotor	4.65	4.65
1.00	35 085A	Spacing Piece, Spark Plug Wire	4.68	4.68
1.00	35 032	Point Set	12.00	12.00
1.00	35 031	Condensor	10.74	10.74
1.00	35 084	Distributor Cap	34.54	34.54
4.00	35 086	Spark Plug, TC-Early TD	4.12	16.48
1.00	03 084A	Pipe, Pump to Filter, TC	95.94	95.94
1.00	03 089A	Oil Filter, Cast Aluminum	135.00	135.00
1.00	03 089B	Oil Filter Element	10.18	10.18
1.00	03 171	Bracket for Filter, TC	41.40	41.40
1.00	37 062	Lucas Sports Coil	67.79	67.79
1.00	35 085	Spark Plug Cap & Wire Set	30.05	30.05
			9	
			9	

[redacted]

Subtotal	463.45
Sales Tax	
Freight	42.90
Total Invoice Amount	506.35
Payment Received	0.00
TOTAL	506.35

+

C

HC

Invoice

Abingdon Spares LLC
P.O. Box 37
South Street
Walpole, NH 03608
USA
Voice: 603 756 4768
Fax: 603 756 9614

Invoice Number: 21046

Invoice Date: Jul 12, 2004

Page: 1

Sold To:

Ship to:

Customer ID	Customer PO	Payment Terms	
0192331			
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	UPS Red		7/12/04

Quantity	Item	Description	Unit Price	Extension
1.00	03 000	Illustrated Catalog		
1.00	29 001	Master Cylinder, Bronze	395.95	395.95
2.00	29 047	Front Wheel Cylinder, Bronze	229.15	458.30
2.00	29 053	Rear Wheel Cylinder, Bronze (TA-TB-TC)	215.33	430.66

Subtotal	1,284.91
Sales Tax	
Freight	54.35
Total Invoice Amount	1,339.26
Payment Received	0.00
TOTAL	1,339.26

Check No:

WH2

07/12/04

Moss Motors, Ltd.
440 Rutherford Street
Goleta, CA 93117
800-689-9313

Customer No.: 7-502437

Your PO Number:
Sales Person: Adam Heckaman Ext:

INVOICE
5-0505670
07/12/04
A-UPS1:UPS Red 1-day

Original Order 2-0507473

CC

SHIP TO:

INVOICE 5-0505670

PAGE: 1

From:

SHIP TO

Moss Motors, Ltd.
440 Rutherford Street
Goleta, CA 93117
800-689-9313

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Catalog Price	Unit Price	Extended
1	1			MGT	Each	CATALOG, MG TC/TD/TF			
1	1			434-010	Each	WATER PUMP	164.95	140.95	140.95
1	1			292-000	Each	GASKET, WATER PUMP	1.10	1.10	1.10

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

All Prices are in US Dollars

Subtotal:	142.05
Shipping & Handling:	51.95
Total:	194.00
XXXX-XXXX-XXXX-5062 CC Credit Car	-194.00

No Address or ZIP match

See Back for Returns Procedure

REPAIR ORDER

NO 12022

ALL PARTS NEW UNLESS NOTED

AUTO PERFECTION LLC

5340 Progress Blvd. • Bethel Park, PA 15102 • (412) 835-7530

MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	PRICE EACH	TOTAL
1	MGM	wiper Armature		By Bob
—	Shop Material			2.18

OUTSIDE REPAIRS

BROUGHT FORWARD

TOTAL PARTS 2.18

QUAN.	ACCESSORY NO.	ACCESSORIES	PRICE

TOTAL ACCESSORIES

SUBJECT TO TERMS AND CONDITIONS PRINTED ON BACK

DATE	8-3-04
MAKE	MG
TYPE OR MODEL	TC
YEAR	49
RECEIVED	100 P.M.
PROMISED	ASAP
SERIAL NO.	XPAG 7787
SPEEDOMETER	12,219
LICENSE NO.	CALIF 49TC45B
TERMS	
HOURLY CHARGE RATE $	72.50
ORDER WRITTEN BY	Joe
INSURANCE CO.	
POLICY NO.	
EXP. DATE:	

NS	SI		LABOR CHARGE
		Lubrication	
		Change Oil	
		Change Oil Filter Cart.	
		Change Trans.	
		Change Diff.	
		Alignment	
		Coolant Flush	
		Rotate Tires	
		State Emission Inspection	
		State Safety Inspection	

OPER. NO.	INSTRUCTIONS	LABOR CHARGE
①	R & R wiper motor 2.0 Hr	145.00
	work performed:	
①	Fabricate 1 good wiper motor from	
	2 old motors & New Armature	

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 or truck 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 or truck to secure the amount of repairs thereto.

X

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OR FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Payment is due at work completion. Payments returned for any reason will be charged a $20.00 processing fee. Late payments are charged 1.25% interest per month. Vehicles left more than 2 days after work completion will be charged a $10.00 per day storage fee.

TIRES		BRAKES	
LF	32"	LF	32"
LR	32"	LR	32"
RF	32"	RF	32"
RR	32"	RR	32"
		FRONT LINING	
		REAR LINING	
		B = BONDED R = RIVETED	

TOTAL LABOR	145.00
TOTAL PARTS	2.18
SUBTOTAL	147.18
TIRE TAX	
1% LOCAL TAX	1.47
6% STATE TAX	8.83
TOTAL AMOUNT	$157.48

Repair Order

THANK YOU Bob, Joe

REPAIR ORDER

ALL PARTS NEW UNLESS NOTED

* UP = OFF

DOWNSON

AUTO PERFECTION LLC

5340 Progress Blvd. • Bethel Park, PA 15102 • (412) 835-7530

NO 12858

11/05 = FT End/Brake Repair

LOF = 6/06

MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	PRICE EACH	TOTAL
2	—	CARB OVERHAUL		By Bob
2	—	CARB GASKETS		By Bob
—	NPN	DASHPOT OIL		By Bob
4.5 qt	CASTROL 20W50	OIL	2.75	12.38
—		SHOP MATERIAL		9.55

FRONT END & BRAKES PARTS LIST
- OVERHAUL SHOCKS (4)

* - FRONT BRAKE SHOES, DRUMS, HARDWARE SPRINGS & HOLD-DOWNS
- FRONT END - 4 TIE ROD ENDS,
  - 2 KING PIN KITS
- 2 REAR TRANSMISSION MOUNTS

OUTSIDE REPAIRS

ABOVE ITEMS MAY RESULT IN SAFETY RELATED ISSUES CONCERNING VEHICLE OPERATION.

* FRONT BRAKES PULL - ADJUSTED AS POSSIBLE - TO CURE MOST REPLACE FRONT BRAKES.

BROUGHT FORWARD

TOTAL PARTS 21.93

QUAN.	ACCESSORY NO.	ACCESSORIES	PRICE
		May see / smell fluid residual for a day or two.	

Paid Ck# 6381

TOTAL ACCESSORIES

SUBJECT TO TERMS AND CONDITIONS PRINTED ON BACK

DATE	6-20-05
MAKE	MG
TYPE OR MODEL	TC
YEAR	1949
RECEIVED	8:35 A.M. / P.M.
SERIAL NO.	XPAG 7787
PROMISED	A.S.A.P A.M. / P.M.
SPEEDOMETER	12,479
LICENSE NO.	CA 49TC4SB
TERMS	
HOURLY CHARGE RATE $	75
ORDER WRITTEN BY	BRIAN
INSURANCE CO.	
POLICY NO.	
EXP. DATE:	

NS	SI —	LABOR CHARGE
Lubrication	⊗	} 15.00
Change Oil	⊗	
Change Oil Filter Cart.	⊗	HOLD WRONG FILTER PROVIDED
Change Trans.	○	
Change Diff.	○	
Alignment	○	
Coolant Flush	○	
Rotate Tires	○	
State Emission Inspection	○	
State Safety Inspection	○	

OPER. NO.	INSTRUCTIONS

① REMOVE CARBURETORS - Send out for REPAIRS

② CONNECT BOOSTER FUEL PUMP

③ CLEAN SPARK PLUGS

④ OBTAIN LIST OF FRONT END PARTS FOR BOB TO OBTAIN

work performed:

①→④ REMOVE CARBS (2). BOB SENT OUT FOR OVERHAULING. REINSTALL CARBS (2). SET MIXTURE & IDLE SPEED (Can not go BELOW 1000 RPM OR MISFIRE OCCURS). ADD DASHPOT OIL (2 CARBS) CLEAN SPARK PLUGS. SET UP AUX FUEL PUMP** / SWITCH ADJUST FRONT BRAKES AS POSSIBLE * (SEE LEFT) 6.0 HR 450.00

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 or truck 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 or truck to secure the amount of repairs thereto.

X

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TIRES		BRAKES	
LF	32"	LF	32"
LR	32"	LR	32"
RF	32"	RF	32"
RR	32"	RR	32"
		FRONT LINING	
		REAR LINING	
		B = BONDED R = RIVETED	

TOTAL LABOR	465.00
TOTAL PARTS	21.93
SUBTOTAL	486.93
TIRE TAX	
1% LOCAL TAX	4.87
6% STATE TAX	29.22
TOTAL AMOUNT	$ 521.02

Repair Order

THANK YOU Bob.

Joe

INVOICE

FROM:
APPLE HYDRAULICS, INC.
1610 MIDDLE ROAD
CALVERTON, NEW YORK 11933

Phone: 631-369-9515

Invoice No : 35063
Invoice Date: 06/27/05
Order Number: 31655

Order Date:	Ship Date:	PO Number:	Type Payment:	Customer Code#:
06/27/05	06/27/05	35063	Call When Done	6611171

Ordered	Shipped	Item #	Item Description	Unit Price	Ext Pric
2	2	CR	CARBURETORS REBUILT SU R&R CUSTOMERS UNITS	197.50	395.00
1	1	UB	SHIP UPS/FEDEX GRND	48.00	48.00

THANK YOU FOR THE ORDER!

http://www.applehydraulics.com

Subtotal	443.00
State Tax	0.00
Freight	0.00
Invoice Total	443.00