Invoice

DATE	INVOICE #
11/29/2012	1153

POLAREK ENGINES

167 E 250 S
VALPARAISO, IN 46383

BILL TO

[redacted]

P.O. NO.	ENGINE
	73 TR6

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
1-632	1	HEAD SET	44.95	44.95T
1-614	1	LOWER SET	26.95	26.95T
5-845	1	SEAL	8.95	8.95T
5-801	1	REAR MAIN SEAL	6.95	6.95T
1-845	1	CAM GEAR	54.95	54.95T
1-846	1	CRK GEAR	35.95	35.95T
1-829	1	TIMING CHAIN	15.95	15.95T
1-599	6	EXH VALVE	10.95	65.70T
1-572	6	VALVE GUIDE	3.95	23.70T
1-576	6	VALVE GUIDE	3.28	19.68T
1-568	1	INTAKE VALVE	8.95	8.95T
1-371	1	THRUST WASHER	10.95	10.95T
1-348-1	1	ROD BEARING .010	38.95	38.95T
1-349-1	1	MAIN BEARINGS .010	38.95	38.95T
1-905	1	OIL PUMP	99.65	99.65T
1-984	12	TAPPET	8.95	107.40T
1-3150-2	1	PISTON SET .020	445.00	445.00T
1-8311	1	CAMSHAFT	495.22	495.22T
13-104	1	VALVE SPRINGS	59.94	59.94T
ups	1	SHIPPING	26.51	26.51T
VJ	6	STOCK VALVE JOB, INCLUDES DEGREASING HEAD, CHECKING FOR CRACKS, INSPECT VALVE GUIDES, GRIND VALVES AND SEATS, CHECK VALVE SPRING PRESSURE.	25.00	150.00
			Total	

Performance modifications may not be legal
for street operation, and are not warrantied.
All other work has a 90 day warranty

Invoice

DATE	INVOICE #
11/29/2012	1153

POLAREK ENGINES

167 E 250 S
VALPARAISO, IN 46383

BILL TO

[redacted]

P.O. NO.	ENGINE
	73 TR6

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
rs6h	1	RESURFACE HEAD	55.00	55.00
rvg	12	REPLACE VALVE GUIDES	8.00	96.00
GCS	1	GRIND CRANKSHAFT .010" ON RODS AND MAINS	160.00	160.00
deg	1	DEGREASE ENGINE BLOCK	65.00	65.00
bore	1	BORE AND HONE ENGINE BLOCK TO SPEC .020 OVER	200.00	200.00
mag	1	MAGNA-FLUX BLOCK AND HEAD	65.00	65.00
labor	1	REMOVE STUDS FROM FRONT OF BLOCK	35.00	35.00
PREP	1	PREP WASH BLOCK FOR ASSY	60.00	60.00
labor	1	REMOVE AND REPLACE BLOCK PLUGS	35.00	35.00
		Sales Tax	7.00%	114.47

Total $2,670.72

— 2500 —

DUE 170.72

Performance modifications may not be legal for street operation, and are not warrantied.
All other work has a 90 day warranty

WH2

07/15/15

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

07/15/15

G-GRND

INVOICE 5-4308417

[redacted]

[redacted]

INVOICE 5-4308417

PAGE: 1

[redacted]

BOX [redacted]

BOX [redacted]

Customer Reference :
Web Reference :
Sales Person : Jason Laffey Ext: 7126

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
						1973 TR6				
1	1			850-040	Each	RADIATOR		319.95	262.95	262.95
2	2			325-280	Each	DOWEL PIN, 5/16 X 1/2		1.30	1.30	2.60
4	4			326-430	Each	CLAMP, HOSE, WIRE TYPE		1.95	1.95	7.80
2	2			326-440	Each	CLAMP, HOSE, WIRE TYPE		2.45	2.45	4.90
1	1			834-630	Each	HOSE, RADIATOR, LOWER,STRAIGHT		2.95	2.25	2.25
1	1			834-640	Each	HOSE, RADIATOR, LOWER, 90 DEG		3.95	2.95	2.95

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

All Prices are in US Dollars

Subtotal:	283.45
Shipping & Handling:	24.95
Total:	308.40
XXXX-XXXX-XXXX-6371 CC Credit Car	-308.40

See Back for Returns Procedure

Office: 462-3766

Fax: 464-4132

Lansing Glass & Trim of Valparaiso

2006 Warbler Drive
Valparaiso, IN 46383

Email: lgt@verizon.net
www.lansingglasstrim.com

INVOICE

INVOICE NUMBER:
12419
INVOICE DATE:
5/26/2005
PAGE:

WH2
06/27/14
MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

06/27/14
G-GRND

INVOICE 5-4112101

[redacted]

Your PO Number:
Sales Person: Colleen Haas Ext: 3033

INVOICE 5-4112101 PAGE: 1

[redacted]

SHIP TO
MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

BOX [redacted]

BOX [redacted]

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			807-065	Each	HOOD RELEASE KIT		16.95	16.95	16.95
1	1			732-030	Each	CABLE, TACH, 31 IN		20.95	20.95	20.95

END OF ORDER *******

All Prices are in US Dollars

Subtotal: 3
Shipping & Handling: 1
Total: 4
XXXX-XXXX-XXXX-6371 CC Credit Car -4

See Back for Returns Proc

See Back for Returns Procedure

9

WH1

05/03/04

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

Customer No. [redacted]

Your PO Number:

Sales Person: Kurt Blackbern Ext: 3213

INVOICE
5-0393916
05/02/04
G-UPS:Ground UPS

CC [redacted]

Original Order 2-0399649

INVOICE 5-0393916 PAGE: 1

[redacted]

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			170-690	Each	BULB	1.05	1.05	1.05
1	1			473-070	Each	CABLE STOP	2.30	2.30	2.30
1	1			542-370	Each	SWITCH, BRAKE LIGHT	4.80	4.80	4.80
1	1			377-310	Each	FILTER, FUEL	3.50	3.50	3.50
6	6			152-130	Each	SPARK PLUG, CHAMPION N9Y	2.30	2.30	13.80
1	1			834-630	Each	HOSE, RADIATOR, LOWER	3.95	3.95	3.95
1	1			834-640	Each	HOSE, RADIATOR, LOWER	4.15	4.15	4.15
1	1			834-605	Each	HOSE, RADIATOR, UPPER	9.95	9.95	9.95
1	1			328-580	Each	GREASE NIPPLE	1.65	1.65	1.65
2	2			520-160	Each	OIL SEAL, STUB AXLE	5.40	5.40	10.80
1	1			585-530	Each	BRAKE PADS, FRONT	17.95	17.95	17.95
1	1			583-805	Each	ANTI SQUEAL STRIPS-4	5.20	5.20	5.20

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

All Prices are in US Dollars

Subtotal:	79.10
Shipping & Handling:	14.60
Total:	93.70
XXXX-XXXX-XXXX-0473 CC Credit Car	-93.70

Exact Match; 5-digit ZIP

See Back for Returns Procedure

Exact Match; 5-digit ZIP
See Back for Returns Procedure

VICTORIA BRITISH LTD
14600 WEST 107TH STREET, LENEXA, KS 66215
800-255-0088 ORDERS-CATALOG REQUESTS-STATUS
913-541-8500 WORLDWIDE ORDERS
913-599-3299 FAX ORDERS
913-541-0880 KANSAS CITY AREA
www.VictoriaBritish.com

VICTORIA BRITISH LTD

ORDER # **1989939**
DATE 03/01/04

Sold To: [redacted]

Ship To:

[redacted]

ORDER #	ORDER DATE	CATLG	CAR	PAYMENT CODE	CHARGE NAME
1989939	03/01/04	T6 31	TR 6 73	VISA	MIKAEL J BINDER

QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT
1	1-477	GASKET-VALVE COVER	3.95	3.95
1	2-741	HEATER CONTROL VALVE	24.95	24.95
1	3-092	SEALING RING-OIL A/R	1.95	1.95
1	3-105	FILTER-OIL (PAPER)	3.95	3.95
4	4-741	PUSH ROD FORK NUT A	0.50	2.00
1	8-201	DISTRIBUTOR CONDENSER	2.95	2.95
1	8-220	DISTRIBUTOR POINT SET 1	3.95	3.95
1	9-033	BENTLEY WS MANUAL TR25(	55.00	55.00
1	9-133	TOOL ZENITH-STROMBERG (	9.95	9.95
1	9-135	CARB SYNCHRONIZER TOOL	29.95	29.95
2	9-9426	LOCATING PIN-HOOD BUFFE	3.95	7.90
1	10-427	BOSCH SILICONE WIRE SET	18.95	18.95
1	10-440	BOSCH DISTRIBUTOR CAP	21.95	21.95
1	10-445	BOSCH IGNITION ROTOR	8.95	8.95
4	12-2968	WASHER A/R	0.30	1.20
1	14-078	DIELECTRIC GREASE	3.95	3.95
1	14-315	SEAL-OIL FILTER AT BOLT	0.95	0.95

Visit us online at www.VictoriaBritish.com
-- With your catalog you can order parts and accessories 24 hours a day!

BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE
TOS - TEMPORARILY OUT OF STOCK, CANCELLED, PLEASE REORDER IN 3-4 WEEKS.
TBA - TO BE ANNOUNCED (AVAILABILITY), PART HAS BEEN CANCELLED FROM ORDER. CHECK AVAILABILITY AT A FUTURE DATE.
NLA - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER.

PARTS	202.45
DELIVERY & HANDLING	25.75
CRATING	
CORES	
C.O.D.	
SAME DAY	
STATE TAX	
CREDIT	
TOTAL	228.20

NOTES: 1989939

THIS SHIPMENT COMPLETES YOUR ORDER

LONG MOTOR CORPORATION

SEE REVERSE FOR RETURN INSTRUCTIONS.
IF THIS IS A CHARGE ORDER THIS IS THE ONLY RECEIPT YOU WILL RECEIVE
PULLED BY 27 CHECKED BY PACKED BY

CUSTOMER COPY



LOWELL GLASS & TRIM, INC.

312 Jefferson Street
Lowell, IN 46356
219-696-0831

Customer's Order No. [redacted]

Na[redacted]

[redacted]

[redacted]

		C.O.D.	CHARGE	RETURN	PAID OUT
[redacted]	[redacted]				

Quantity	DESCRIPTION	PRICE	AMOUNT	
1	INSTALL TOP LABOR		375	00
	PAID # 6289			
		SUB TOTAL		
		TAX		
		TOTAL	375	00

ALL claims and returned goods MUST be accompanied by this bill.

13827 Rec'd by _____

THANK YOU

H1
08/11/08

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

Customer No.: 7-345925
[redacted]

Your PO Number:
Sales Person: Kevin Hille Ext:

INVOICE
5-3052444
08/09/08
G-UPS:Ground UPS

CC
[redacted]

Original Order 2-2252150

INVOICE 5-3052444 PAGE: 1

From:
[redacted]

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			222-008	Each	SEATBELT SET, 3 POINT, BLACK	241.95	241.95	241.95

ND OF ORDER *******

All Prices are in US Dollars

Subtotal:	241.95
Invoice Discount:	-19.36
Merchandise Net:	222.59
Shipping & Handling:	23.95
Total:	246.54
XXXX-XXXX-XXXX-6371 CC Credit Car	-246.54

Exact Match; 5-digit ZIP
See Back for Returns Procedure

1
)/08

SS MOTORS, LTD.
UTHERFORD STREET
TA, CA 93117
67-7872

tomer No.: 7-345925
[redacted]

'O Number:
les Person: Mike Smith Ext:

5-3044972
07/28/08
G-UPS:Ground UPS

CC
[redacted]

Original Order 2-2244666

INVOICE 5-3044972 PAGE: 1
[redacted]

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

g. er	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Catalog Price	Unit Price	Extended
2	2			584-081	Each	HOSE, FRONT BRAKE, REPLACEMENT	15.70	15.70	31.40
4	4			324-045	Each	WASHER, INT TOOTH, 3/8 ID	0.25	0.25	1.00
4	4			310-070	Each	NUT, JAM, 3/8 UNF, ZINC	0.55	0.55	2.20
1	1			583-110	Each	KIT, BRAKE CALIPER	20.25	20.25	20.25
2	2			583-820	Each	O-RING, CALIPER JOINT, GIRLING	2.40	2.40	4.80
1	1			545-030	Each	HORN, HIGH NOTE, 12V	33.95	33.95	33.95
1	1			545-025	Each	BRACKET, HORN	11.85	11.85	11.85
1	1			170-010	Each	BULB, 12V, 5W	1.05	0.95	0.95
1	1			633-265	Each	DASH PAD, R/H LOWER	83.50	83.50	83.50
1	1			222-030	Set of 2	SEATBELT KIT, INERTIA, 3-POINT	229.95	229.95	229.95

* END OF ORDER *******

All Prices are in US Dollars

Subtotal:	419.85
Shipping & Handling:	31.95
Total:	451.80
XXXX-XXXX-XXXX-6371 CC Credit Car	-451.80

Exact Match; 5-digit ZIP

WH2
06/04/07

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

Customer No.: 7-345925

[redacted]

Your PO Number:
Sales Person: David Howells Ext:

INVOICE
5-1384312
06/02/07
G-UPS:Ground UPS

CC

SHIP TO:
[redacted]

Original Order 2-1183934

INVOICE 5-1384312 PAGE: 1

From:
[redacted]

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			365-955	Each	REBUILD KIT, 2 CARBS	89.85	89.85	89.85
2	2			365-745	Each	DIAPRHAGM KIT, ZS BYPASS VALVE	10.95	10.95	21.90
4	4			696-025	Each	SEAL THR SPINDLE 175CD	1.95	1.95	7.80
2	2			560-625	Each	WIPER, WINDSHIELD, BOSCH	12.95	12.95	25.90
1	1			292-100	Each	GASKET, THERMOSTAT HOUSING	0.75	0.75	0.75
1	1			154-000	Each	CONDENSER, IGNITION	3.95	3.95	3.95
1	1			153-900	Each	CONTACT SET, AFTERMARKET	4.95	4.95	4.95
1	0	1		635-820	Each	ADAPTOR, SPIN-ON OIL FILTER	64.15	64.15	
1	1			235-880	Each	FILTER, OIL, SPIN-ON, FRAM	5.95	5.95	5.95
1	0	1		697-040	Each	GASKET, EXHAUST FLANGE	2.35	2.35	
2	2			324-065	Each	WASHER, FIBER	0.65	0.65	1.30
1	1			695-060	Each	GASKET, MANIFOLD, HI PERF	18.95	18.95	18.95
3	3			324-680	Each	WASHER, FIBER, 5/16 ID	0.55	0.55	1.65
1	1			520-430	Each	OIL SEAL	6.45	6.45	6.45
1	1			697-115	Each	GASKET, TIMING COVER	4.95	4.95	4.95
1	1			832-270	Each	TENSIONER, TIMING CHAIN	8.55	8.55	8.55
2	2			325-475	Each	COTTER PIN, 3MM	1.05	1.05	2.10
1	0	1		695-100	Each	GASKET, SUMP	5.95	5.95	
1	1			324-670	Each	WASHER, FIBER, DRAIN TAP	0.50	0.50	0.50
1	1			680-630	Each	GROMMET, 1" HOLE, 3/16" ID	0.95	0.95	0.95
4	4			365-395	Each	RETAINING CLIP, ZS CARB	1.00	1.00	4.00
4	4			365-420	Each	O RING, CARB	1.45	1.45	5.80

WH2
06/04/07

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

Customer No.: 7-345925

[redacted]

Your PO Number:
Sales Person: David Howells Ext:

INVOICE
5-1384312
06/02/07
G-UPS:Ground UPS

CC

[redacted]

Original Order 2-1183934

INVOICE 5-1384312 PAGE

From:
[redacted]

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

WH1
06/05/07
MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117
800-667-7872

Customer No.: 7-345925

[redacted]

Your PO Number:
Sales Person: David Howells Ext:

INVOICE
5-1385542
06/02/07
G-UPS:Ground UPS

CC

[redacted]

Original Order 2-1183934

INVOICE 5-1385542 PAGE: 1

[redacted]

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			635-820	Each	ADAPTOR, SPIN-ON OIL FILTER	64.15	64.15	64.15
1	0	1		697-040	Each	GASKET, EXHAUST FLANGE	2.35	2.35	
1	0	1		695-100	Each	GASKET, SUMP	5.95	5.95	

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

All Prices are in US Dollars

Subtotal:	64
Shipping & Handling:	2
Total:	66
XXXX-XXXX-XXXX-6371 CC Credit Car	-6

listed with a quantity in the B/O column are on backorder. We will ship the product as soon as we receive additional
YOU HAVE NOT BEEN BILLED FOR THE BACKORDERED PRODUCT. Backorders are now charged for when shipped.
y cancel a backorder at any time.

backorder shipment. Items shipped with this invoice were backordered on the original order referenced above.

Exact Match; 5-digit ZI
See Back for Returns Proce

WH2

06/07/11

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

06/06/11

G-UPS

INVOICE 5-3566602

Customer No.: 7-345925

[redacted]

Your PO Number:

Sales Person: Jack Morningstar Ext:

INVOICE 5-3566602

PAGE: 1

From:
[redacted]

SHIP TO

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

BOX ___ MICHAEL BINDER

BOX ___ MICHAEL BINDER

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Catalog Price	Unit Price	Extended
1	1			377-061	Each	FUEL PUMP, PREMIUM 6 CYL	47.95	47.95	47.95
1	1			697-125	Each	GASKET, FUEL PUMP	1.55	1.55	1.55
2	2			661-080	LH & RH	BALL JOINT, UPPER, PAIR	39.95	39.95	79.90
2	2			328-505	Each	GREASE NIPPLE, 45 DEG	0.95	0.95	1.90
2	2			324-880	Each	WASHER	0.45	0.45	0.90
4	4			680-110	Each	BUSHING, IN ARMS	3.25	3.25	13.00
2	2			697-145	Each	GASKET, DISTRIBUTOR HOUSING	0.95	0.95	1.90
4	4			601-315	Each	SPRING WHEEL CENTER	0.95	0.95	3.80

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

All Prices are in US Dollars

Subtotal:	150.90
Shipping & Handling:	22.95
Total:	173.85
XXXX-XXXX-XXXX-6371 CC Credit Car	-173.85

Exact Match; 5-digit ZIP

See Back for Returns Procedure

WH2

12/18/12

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

12/17/12

Ground Saver

INVOICE 5-3833886 PAGE: 1

INVOICE 5-3833886

[redacted]

Order No. : 2-3025868
Your PO Number:
Sales Person: Carlos Gonzalez Ext: 3219

From:
[redacted]

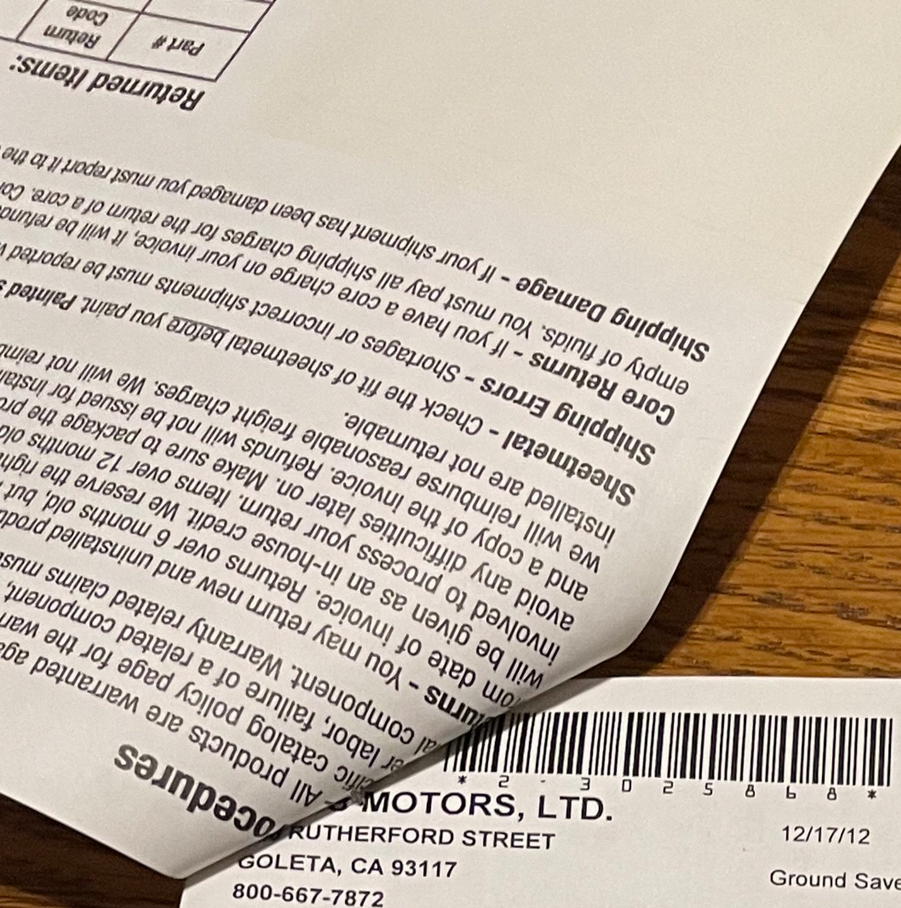
SHIP TO
MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117
800-667-7872

BOX ____ MICHAEL BINDER

BOX ____ MICHAEL BINDER

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
						'73 TR6				
1	1			680-865	Each	GROMMET		3.30	3.30	3.30
7	7			680-630	Each	GROMMET, 1" HOLE, 5/32" ID		1.30	1.30	9.10
1	1			682-205	Each	GROMMET, MAIN WIRING HARNESS		3.95	3.95	3.95
2	2			680-005	Each	GROMMET, 1" OD, 1/4" ID		0.95	0.95	1.90
6	6			565-050	Each	GROMMET,1/2" OD, 1/8" ID		0.80	0.80	4.80
1	1			635-230	Each	GASKET,RUBBER,CONNECTION-BLKHD		1.35	1.35	1.35
1	1			322-290	Each	BOLT, 5/16 UNF X 1, G5		0.80	0.80	0.80
1	1			854-470	Each	BUFFER STAYROD BRKT		1.25	1.25	1.25
1	1			581-040	Each	MASTER CYLINDER, BRAKE		139.95	139.95	139.95
2	2			667-720	Each	END LINK, ANTI ROLL BAR		17.70	17.70	35.40
2	2			667-730	Each	U-BOLT,SWAY BAR MOUNT		2.90	2.90	5.80
2	2			680-205	Each	BUSH, SWAY BAR		1.95	1.95	3.90
4	4			365-720	Each	WASHER, FLAT, 5/16 ID,17 MM OD		0.35	0.35	1.40
4	4			310-290	Each	NUT, NYLOC, 5/16 UNF		0.75	0.75	3.00
1	1			120-700	Each	OIL SEAL		4.95	4.95	4.95
1	1			520-060	Each	SEAL, GBOX/STEERING BOX		2.95	2.95	2.95
1	1			697-190	Each	GASKET, FRONT COVER		0.95	0.95	0.95
1	1			697-230	Each	GASKET, TOP COVER		0.95	0.95	0.95
1	1			330-500	Each	PILOT BEARING TR6 70-76		6.60	6.60	6.60
1	1			593-030	Each	CLUTCH KIT,BORG & BECK		189.95	189.95	189.95
1	1			387-220	Each	TOOL, CLUTCH ALIGNMENT		3.65	3.65	3.65
										425.90

********** CONTINUED **********



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

12/17/12

Ground Saver

INVOICE 5-3833886

Customer No.: 7-345925

[redacted]

Order No. : 2-3025868

Your PO Number:

Sales Person: Carlos Gonzalez Ext: 3219

From:

[redacted]

SHIP TO

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

SHIP [redacted]

BOX ____

BOX ____ MICHAEL BINDER

BOX ____ MICHAEL BINDER

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
						Transferred from page 1.....				425.90
1	1			596-055	Each	PIN, CLUTCH FORK, HEAVY DUTY		10.95	10.95	10.95
2	2			596-075	Each	PIN, FORK TO T/O BRG SLEEVE		1.55	1.55	3.10
1	0	1		838-300	Each	TAPPET, FOR OE TYPE CAM		4.95	4.95	
15	15			259-907	Foot	DOOR SEAL, BLACK PLASTIC 1 FT		5.95	5.95	89.25

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

All Prices are in US Dollars

Subtotal:	529.2
Invoice Discount:	-63.5
Merchandise Net:	465.6
Shipping & Handling:	28.9
Total:	494.6
XXXX-XXXX-XXXX-6371 CC Credit Car	-494.

Items listed with a quantity in the B/O column are on backorder. We will ship the product as soon as we receive additional stock. YOU HAVE NOT BEEN BILLED FOR THE BACKORDERED PRODUCT. Backorders are now charged for when shipped. You may cancel a backorder at any time.

See Back for Returns Procedu

WH2

03/05/13

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

03/04/13
Ground Saver

INVOICE 5-3864227 PAGE: 1

From:
[redacted]

SHIP TO
MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

MICHAEL BINDER
BOX ____

MICHAEL BINDER
BOX ____

INVOICE 5-3864227
[redacted]45925

Order No. : 2-3056632
Your PO Number: MICHAEL
Sales Person: Andy Kuhn Ext: 3012

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
						1973 TR6				
1	1			838-025	Each	LOCKTAB CAM SPROCKET		0.35	0.35	0.35
1	1			695-105	Each	GASKET FRT END BRG PLATE		1.80	1.80	1.80
1	1			697-490	Each	GASKET, FRONT SEALING BLOCK		0.75	0.75	0.75
1	1			324-671	Each	WASHER, FIBER, RED, 1/4 BSP		0.85	0.85	0.85
1	1		ZDDP	220-805	Each	ZDDP PLUS OIL ADDITIVE		11.45	11.45	11.45

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

All Prices are in US Dollars

Subtotal:	15.20
Shipping & Handling:	6.35
Total:	21.55
XXXX-XXXX-XXXX-6371 CC Credit Car	-21.55

See Back for Returns Procedure

WH1

06/03/13

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

06/03/13

Ground Saver

INVOICE 5-3913529

Customer No.: 7-345925

[redacted]

Order No. : 2-3105984

Your PO Number:

Sales Person: Daniel Romero Ext: 4311

INVOICE 5-3913529

PAGE: 1

From:

[redacted]

CROWN POINT, IN 46307

SHIP TO

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

SHIP TO [redacted]

BOX ____

BOX ____ MICHAEL BINDER

BOX ____ MICHAEL BINDER

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			581-540	Each	MASTER CYLINDER, CLUTCH, OE		57.95	57.95	57.95

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

All Prices are in US Dollars

Subtotal:	57.95
Shipping & Handling:	4.30
Total:	62.2
XXXX-XXXX-XXXX-6371 CC Credit Car	-62.2

s is a backorder shipment. Items shipped with this invoice were backordered on the original order referenced above.

See Back for Returns Procedur

WH2

06/03/13

2-3105984

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

06/03/13

Ground Saver

INVOICE 5-3913024

Customer No: 7-[redacted]5925

[redacted]

Order No. : 2-3105984
Your PO Number:
Sales Person: Daniel Romero Ext: 4311

INVOICE 5-3913024 PAGE: 1

3459255

From:
[redacted]

SHIP TO
MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

[redacted]

MICHAEL BINDER
BOX ____
5-3913024

MICHAEL BINDER
BOX ____
5-3913024

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			760-200	Each	SWITCH OIL PRESSURE		18.95	18.95	18.95
0	0			581-542	Each	MASTER CYLINDER, CLUTCH		59.95	59.95	
1	0	1		581-540	Each	MASTER CYLINDER, CLUTCH, OE		57.95	57.95	
						ABOVE PART TO SHIP FROM ALTERNATE WAREHOUSE				
1	1			580-770	Each	SLAVE CYLINDER, CLUTCH		38.95	38.95	38.95

Thank you for ordering with DJ Romero EXT 4311

END OF ORDER *******

All Prices are in US Dollars

Subtotal:	57.90
Shipping & Handling:	12.65
Total:	70.55
XXXX-XXXX-XXXX-6371 CC Credit Car	-70.55

ed with a quantity in the B/O column are on backorder. We will ship the product as soon as we receive additional
OU HAVE NOT BEEN BILLED FOR THE BACKORDERED PRODUCT. Backorders are now charged for when shipped.
cancel a backorder at any time.

See Back for Returns Procedure

[redacted]

WH1

05/30/13

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

05/30/13
Ground Preferred

INVOICE 5-3911654

[redacted]345925

[redacted]

Order No. : 2-3104135
Your PO Number:
Sales Person: Mark Evans Ext: 3213

INVOICE 5-3911654 PAGE: 1

From:
[redacted]

SHIP TO
MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

SHIP TO [redacted]

BOX ____

MICHAEL BINDER
BOX ____

MICHAEL BINDER
BOX ____

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
1	1			141-725	Each	SWITCH, PRESSURE FAILURE		59.95	59.95	59.95

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

All Prices are in US Dollars

Subtotal:	59.95
Shipping & Handling:	2.00
Total:	61.95
XXXX-XXXX-XXXX-6371 CC Credit Car	-61.95

This is a backorder shipment. Items shipped with this invoice were backordered on the original order referenced above.

See Back for Returns Procedure

WH2
05/30/13

MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

05/30/13
Ground Preferred

INVOICE 5-3911481

INVOICE 5-3911481 PAGE: 1

From:
[redacted]

SHIP TO
MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117

BOX ____ MICHAEL BINDER
BOX ____ MICHAEL BINDER

Order No. : 2-3104135
Your PO Number:
Sales Person: Mark Evans Ext: 3213

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
2	2			180-100	Each	BLEEDER SCREW, FRT/REAR BRAKE		1.95	1.95	3.90
1	0	1		141-725	Each	SWITCH, PRESSURE FAILURE		59.95	59.95	
						ABOVE PART TO SHIP FROM ALTERNATE WAREHOUSE				
1	1			181-985	Each	REPAIR KIT,OE BRAKE FAIL SWTCH		30.95	30.95	30.95
2	2			310-360	Each	NUT, BRASS, 3/8 IN		1.15	1.15	2.30
1	1			680-375	Each	SEAL GRILLE TO HOOD		14.70	14.70	14.70
1	1			854-205	Each	FINISHER FRONT VALANCE		26.95	26.95	26.95
1	1			153-645	Each	WIRE, GROUND, BREAKER PLATE		2.35	2.35	2.35
1	1			560-125	Each	DISTRIBUTOR CAP		8.75	8.75	8.75
1	1			872-795	Each	ROTOR, IGNITION, 6CYL		4.75	4.75	4.75
1	1			152-221	Each	POINT & COND. SET, INTERMOTOR		6.50	6.50	6.50

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

All Prices are in US Dollars

Subtotal:	101.15
Shipping & Handling:	19.95
Total:	121.10
XXXX-XXXX-XXXX-6371 CC Credit Car	-121.10

Items listed with a quantity in the B/O column are on backorder. We will ship the product as soon as we receive additional stock. YOU HAVE NOT BEEN BILLED FOR THE BACKORDERED PRODUCT. Backorders are now charged for when shipped.
You may cancel a backorder at any time.

See Back for Returns Procedure

WH2
02/25/13

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

02/24/13
Ground Saver

INVOICE 5-3860107
Customer No.: 7-345925
[redacted]

INVOICE 5-3860107 PAGE: 1

From:
[redacted]

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

BOX ____ MICHAEL BINDER
BOX ____ MICHAEL BINDER

Order No. : 2-3052568
Your PO Number:
Sales Person: Kevin Hille Ext: 3185

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	Catalog Price	Unit Price	Extended
2	2			810-050	Each	MOUNT, ENGINE, 3/8 UNF STUDS		9.95	9.95	19.90
1	1			810-020	Each	MOUNT, TRANSMISSION		14.95	14.95	14.95
1	1			837-025	Each	SHIM, CRANK GEAR, .004		1.55	1.55	1.55
1	1			837-035	Each	SHIM, CRANK GEAR, .006		1.55	1.55	1.55
8	8			323-036	Each	SCREW, SELF TAPPING		0.35	0.35	2.80
8	8			324-955	Each	WASHER, CUP		0.30	0.30	2.40
4	4			680-405	Each	BUFFER, HOOD		0.95	0.95	3.80

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

All Prices are in US Dollars

Subtotal:	46.95
Shipping & Handling:	9.65
Total:	56.60
XXXX-XXXX-XXXX-6371 CC Credit Car	-56.60

See Back for Returns Procedure

WH2

04/23/10

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

04/23/10
G-UPS

INVOICE 5-3365542

Customer No.: Z345925
[redacted]

Your PO Number:
Sales Person: Kenneth Markwardt Ext:

INVOICE 5-3365542

PAGE: 1

From:
[redacted]

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

MICHAEL BINDER
BOX ____

MICHAEL BINDER
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*			*560-125*	Each	DISTRIBUTOR CAP	9.95	9.95	9.95
1	*1*			*872-795*	Each	ROTOR, IGNITION, 6CYL	4.50	4.50	4.50
1	*1*			*152-221*	Each	POINT & COND. SET, INTERMOTOR	6.75	6.75	6.75
1	*1*			*803-365*	Each	ESCUTCHEON	2.45	2.45	2.45
1	*1*			*803-370*	Each	SPRING	1.95	1.95	1.95
1	*1*			*803-230*	Each	PIN, TO SECURE HANDLE	1.05	1.05	1.05
1	*1*			*803-205*	Each	DOOR HANDLE, INTERIOR	22.95	22.95	22.95

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

All Prices are in US Dollars

Subtotal:	49.60
Shipping & Handling:	10.95
Total:	60.55
XXXX-XXXX-XXXX-6371 CC Credit Car	-60.55

Exact Match; 5-digit ZIP
See Back for Returns Procedu

NAPA AUTO PARTS

STORE
400002208
HOBART NAPA AUTO PARTS
701 EAST THIRD ST.
Hobart, IN 46342
(219) 942-1164

Time: 17:20
Date: 08/29/2012
Page: 1/2

Invoice Number 866784

SOLD TO
2002
Street Rod Hot Rod Owner
Old Car Restorer
Back Yard U.S.A.
IN

Employee: 1 , MIke
Sales Rep: 0 , Salesman
Accounting Day: 25

Part Number	Line	Description	Quantity	Price	Net	Total	
26334	MMM	TAPE	1.00	6.32	3.2900	3.29	T
26340	MMM	TAPE	1.00	16.68	8.6900	8.69	T
7234	MS	AEROSOL	1.00	11.48	8.4900	8.49	T
15500	MS	TACK RAGS	1.00	1.64	1.2600	1.26	T
906002	NTH	COUPLER18	1.00	14.92	7.4600	7.46	T
906003	NTH	ADAP PLG	1.00	2.96	1.4800	1.48	T
90728	NTH	REGULATR	1.00	73.82	36.9100	36.91	T
6950	SPR	AIR UNIT	1.00	194.55	169.0000	169.00	T

Promised Time:
Attention:
Tax Exemption:
PO#:
Terms: NET10TH

CONTINUED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

MON.-FRIDAY8-5.30
SAT.8-3

CUSTOMER COPY

AUTO PARTS

STORE
400002208
HOBART NAPA AUTO PARTS
701 EAST THIRD ST.
Hobart, IN 46342
(219) 942-1164

Time: 11:31
Date: 04/20/2013
Page: 1/1

Invoice Number 879774

SOLD TO
2002
Street Rod Hot Rod Owner
Old Car Restorer
Back Yard U.S.A.
IN

Employee: 1 , MIke
Sales Rep: 0 , Salesman
Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total	
DAP1694	DC	RED OXID	1.00	9.34	5.4900	5.49	T
376150	SAS	MASK	1.00	78.66	41.6400	41.64	T
35012	NBF	BRK FLU	1.00	5.56	2.8700	2.87	T
07630800907	MMM	GLAZING SPOT PUTTY	1.00	8.42	4.3900	4.39	T

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: NET10TH

Subtotal	54.39
TAXTABLE 1 7.0000%	3.81
Total	58.20
Cash	58.20

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

MON.-FRIDAY 8-5.30
SAT.8-3

CUSTOMER COPY

NAPA AUTO PARTS

STORE
400002208
HOBART NAPA AUTO PARTS
701 EAST THIRD ST.
Hobart, IN 46342
(219) 942-1164

Time: 10:29
Date: 08/31/2012
Page: 1/1

Invoice Number 866870

SOLD TO
2001
Open Charge Items Only
IN

Employee: 1 , MIke
Sales Rep: 0 , Salesman
Accounting Day: 27

Part Number	Line	Description	Quantity	Price	Net	Total	
QT55A	MS	INTERMIX	1.00	48.44	37.4900	37.49	T
8OZ CH253	MS	HARDENER	1.00	36.26	33.9900	33.99	T
QT CR733	MS	CROSSFIRE MODERAT RED	1.00	20.14	18.4900	18.49	T
PS90896	MS	MIX CUP	1.00	0.00	0.6900	0.69	T

Promised Time:
Attention:
Tax Exemption:
PO#:
Terms: NET10TH

Subtotal	90.66
TAXTABLE 1 7.0000%	6.35
Total	97.01
Charge Sale	97.01

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

MON.-FRIDAY-8-5.30
SAT.8-3

CUSTOMER COPY

NAPA AUTO PARTS

STORE
400002208
HOBART NAPA AUTO PARTS
701 EAST THIRD ST.
Hobart, IN 46342
(219) 942-1164

Time: 17:20
Date: 08/29/2012
Page: 2/2

Invoice Number 866784

SOLD TO
2002
Street Rod Hot Rod Owner
Old Car Restorer
Back Yard U.S.A.
IN

Employee: 1 , MIke
Sales Rep: 0 , Salesman
Accounting Day: 25

Part Number	Line	Description	Quantity	Price	Net	Total	
289200	SPR	HVLP FIN MINI-FX1000	1.00	160.58	139.0000	139.00	T

Promised Time:
Attention:
Tax Exemption:
PO#:
Terms: NET10TH

Subtotal	375.58
TAXTABLE 1 7.0000%	26.29
Total	401.87
Cash	401.87

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

MON.-FRIDAY8-5.30
SAT.8-3

CUSTOMER COPY

DAVE'S AUTO CENTER, INC.
442 N. WISCONSIN STREET
Hobart, IN. 46342
Phone - 219-942-1268 Fax - 219-942-6092

INVOICE
20356

INVOICE

Print Date : 06/16/2011

[redacted]

1973 TRIUMP -

Lic # :
Unit # :
Vin # :
Hat # :

Odometer In :
Odometer Out :

Part Description / Number	*Qty*	*Sale*	*Extended*	Labor Description	Hours	Extended
BALL JOINTS				R&R CUSTOMERS PARTS	3.00	210.00
REAR BUSHINGS RUBBER						
NEW FUEL PUMP						

Technicians : Hoobyar, Kevin]

Org. Estimate $0.00	Revisions $0.00	Current Estimate $ 0.00	Additional Cost	Revised Estimate

Labor:	**210.00**
Parts:	**0.00**
Sublet:	**0.00**
Sub:	**210.00**
Tax:	**0.00**
Total:	**210.00**
Bal Due:	**$210.00**

yments -]

reby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees
nission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An
ess mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is
year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

NATURE..... Date..... Time.....

01.17.07 Copyright Mitchell 1 Invoic11

y: <none>

11536 10469

INVOICE

PAGE 1

[redacted]

CONTINENTAL Auto Sports

420 East Ogden Avenue
Hinsdale, IL 60521
(708) 655-3535

SERVICE ADVISOR: 1 GARY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	73	TRIUMPH TR6	CF6325U		29939/29939	

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN73					82.50		30JUL98

R.O. OPENED	READY
15:09 27JUL98	11:18 30JUL98

OPTIONS: DLR:16535

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CK			BATTERY CONDITION & ADVISE			
	7001			TEST ELECT SYSTEM,TEST ALL BATTERY CELLS,CELL NEXT TO NEG POST DEAD REPL BATTERY			
			C	0.50		41.25	41.25
	1	MT34		BATTERY	92.60	92.60	92.60
B	CK			CARBS,GAS SMELL,RUNS RICH,			
	2000			REMOVE CARB TOPS & NEEDLES,CLEAN INSIDE CARBS & FUEL JETS,CLEAN & ADJ DIAPHRAMS,REASSEMBLE & ADJ ALL ENGINE SETTINGS & BALANCE CARBS			
			C	2.50		206.25	206.25
	1	M10		BRAKE CLEAN	11.52	11.52	11.52
C	CK			BRAKE SYSTEM & ADVISE			
	5000			CK COMPLETE BRAKE SYSTEM,DRAIN & FLUSH SYSTEM,CLEAN CYLINDERS & REFILL & BLEED AS NEC,CK & BLEED CLUTCH FLUID			
			C	2.00		165.00	165.00
	1	RR363L1		BRAKE FLUID 1 L	17.43	17.43	17.43
D	LUBE			OIL & FILTER			
	1024			LUBE OIL & FILTER,COMPLETE SAFTEY INSPECTION,TOP UP FLUIDS,GENERAL INSPECTION,COMPLETE UNDERCARRIAGE INSPECTION			
			C	1.00		82.50	82.50
	1	PO2144		OIL FILTER	18.18	18.18	18.18
	5	M3		20W50 CASTROL	2.66	2.66	13.30
	1	M2		W/WASHER SOLVENT	3.15	3.15	3.15
	1	299D		TECHRON	14.73	14.73	14.73

Paid M/C @ 1/30/98

CUSTOMER PAY WASTE FLUID RECYCLING & SHOP SUPPLIES FOR REPAIR ORDER 24.75

INQUIRE ABOUT OUR WINTER SERVICE SPECIALS

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE ☐ SAVE ☐ DISCARD

ORIGINAL ESTIMATE
PARTS $_____
LABOR $_____
TOTAL $_____

AUTHORIZED ADDITIONS
PARTS $_____
LABOR $_____
TOTAL $_____

ADD'L REPAIRS AUTHORIZED BY:
DATE _____
TIME _____

* A token charge equivalent to 5% of the labor charge is included for supplies used on your vehicle. Maximum charge $25.00. Applicable supply items are: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, window sealer, etc.

WARRANTY ON PARTS AND LABOR IS FOR 90 DAYS OR 4,000 MILES WHICHEVER COMES FIRST. This warranty is limited to the parts replaced. Subsequent damages, related expenses, or damages as a result of neglect or abuse, will not be covered.

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the 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 vehicle to secure the amount of repairs thereto.

X _____
CUSTOMER'S SIGNATURE

ASE CERTIFIED AUTOMOBILE TECHNICIAN

DESCRIPTION	TOTALS
LABOR AMOUNT	495.00
PARTS AMOUNT	170.91
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	24.75
TOTAL CHARGES	690.66
LESS INSURANCE	0.00
SALES TAX	13.21
PLEASE PAY THIS AMOUNT	703.87

DISCLAIMER OF WARRANTIES

seller, hereby expressly disclaims all warranties, either express or implied, including any warranty of merchantability or fitness for a particular purpose, and her assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER COPY

TN SVC
PERMIT NO. 72000
SMARTLABEL RTNS
PARCEL RTN SVC
56901
V247

Procedure

rocedure

ESTIMATES FOR LABOR ONLY–MATERIAL ADDITIONAL

REPAIR ORDER

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT	COST
1	10/40	Pennzoil		10 00
1	Oil	Filter		11 25
1	80 W90	Lube		5 90
1		Fitting		1 00
1	Rear	Brake Shoe		35 00

CONTINENTAL Classic Motors
GARY KRAL
Service Director
420 East Ogden Avenue
Hinsdale, Illinois 60521
Phone (708) 655-3535 Fax (708) 655-3541

5596

INVOICE

CONTINENTAL
420 East Ogden Avenue Hinsdale, Illinois 60521 (708) 655-3535

SERVICE ADVISOR: 1 GARY

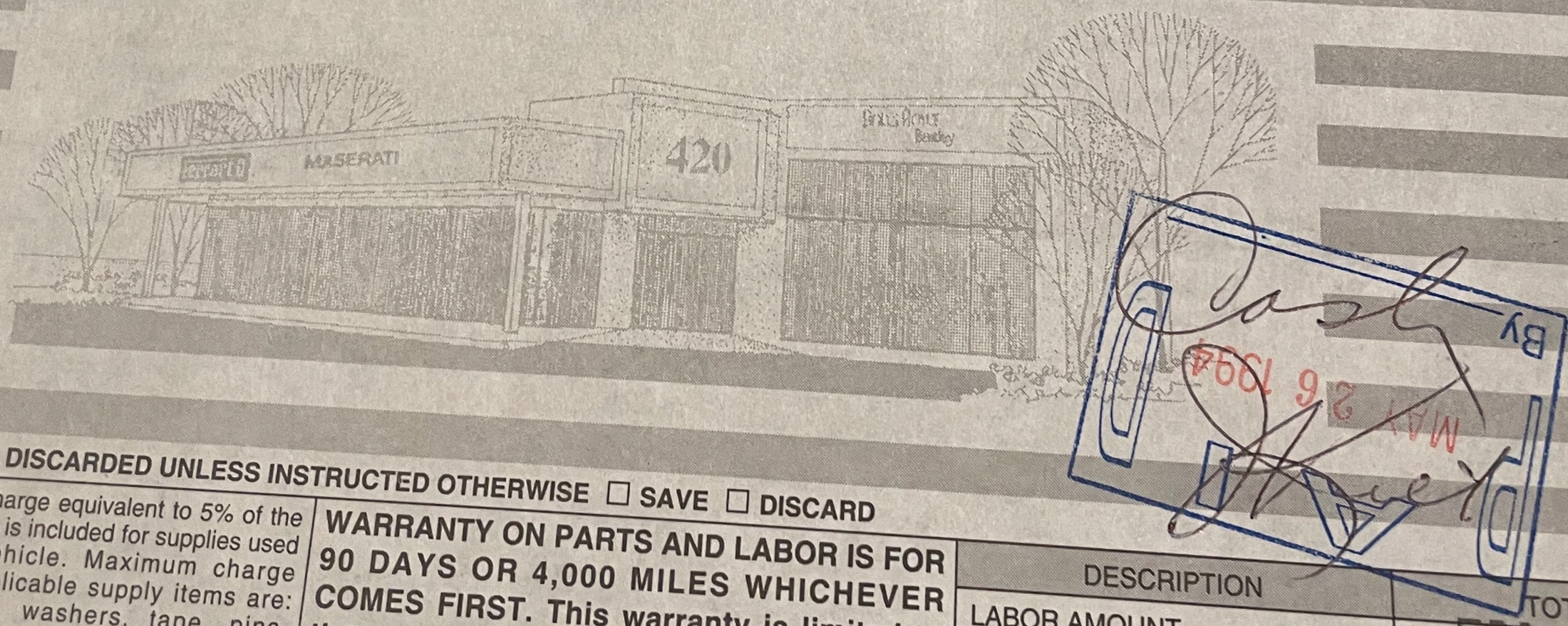
	VIN	LICENSE	MILEAGE	TAG
	CF6325U		26937/26937	

DEL DATE	PROD. DATE		PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN73					75.00		25MAY94

R.O. OPENED	READY	OPTIONS:
11:22 23MAY94	15:01 25MAY94	DLR:16535

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CK CLUTCH OPERATION & ADVISE			
3008 CK CLUTCH SYSTEM,R & R TRANS ASSY,REPL CLUTCH DISC PLATE & T/O BEARING,STEAM CLEAN TRANS,REINSTALL ADJ ASNEC 333 C 8.00			
1 6617 CLUTCH PKG	520.00	520.00	520.00
1 M6 CARB CLEANER	520.00	165.00	165.00
	9.58	9.19	9.19

CONTINENTAL CLASSIC MOTORS PRESENTS
FERRARI 348 CHALLENGE RACE
BLACKHAWK FARMS, ROCKFORD,IL
MAY 19, 20, 21, 1994
ASK FOR DETAILS



OVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE ☐ SAVE ☐ DISCARD

* A token charge equivalent to 5% of the labor charge is included for supplies used on your vehicle. Maximum charge $25.00. Applicable supply items are: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, window sealer, etc.

WARRANTY ON PARTS AND LABOR IS FOR 90 DAYS OR 4,000 MILES WHICHEVER COMES FIRST. This warranty is limited to the parts replaced. Subsequent damages, related expenses, or damages as a result of neglect or abuse, will not be covered.

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the 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 vehicle to secure the amount of repairs thereto.

CUSTOMER'S SIGNATURE

DISCLAIMER OF WARRANTIES
warranties, either express or implied, including any implied warranty of
any other person to assume for it any liability in

DESCRIPTION	TOTALS
LABOR AMOUNT	520.00
PARTS AMOUNT	174.19
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
SHOP SUPPLIES *	0.00
TOTAL CHARGES	694.19
	0.00
SALES TAX	11.76
PLEASE PAY THIS AMOUNT ▶	705.95

NAME J. Rys DATE 1-18-75

ADDRESS 1314 Cedarwood Dr

CITY Joliet Phone

LUCENTA TIRE & APPLIANCE INC.

2 No. JOLIET ST. — JOLIET, ILLINOIS 60431

MONARCH Phone: 723-0639 Tire Repair

ALIGNMENT — BALANCING — EXIDE BATTERIES — SHOCK ABSORBERS

YEAR	MAKE	COLOR	MILEAGE	LICENSE
73	TR-6	Red	15,442	A6R 236

QUANTITY	PARTS	PRICE	AMOUNT
2	185/70SR15 CN54 BLK	61 20	122 40
	FET AX	2 13	4 26
2	Value Stems	1 00	2 00
			128 66
	Sales Tax		6 48
	(On Rear)		

DESCRIPTION OF LABOR

2 Wheel Bal.	2 00	4 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, 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. I understand estimates are for labor only, material is extra.

Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.

RECEIVED BY:

7676

TOTAL LABOR	4 00
TOTAL PARTS	128 66
TAX	6 48
TOTAL AMOUNT	139. 14

SPORTS CAR SPECIALISTS
550 NORTH CHICAGO ST.
JOLIET, ILL. 60432
815 - 726-1950

NAME JAY RYS — № 06254
ADDRESS 24712 COTTAGE RD
CITY WILLMINGTON

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
6-23-92			[redacted]

YEAR & MAKE OF CAR - TYPE OR MODEL: 73 TR6 — SERIAL NO. — MOTOR NO.
LICENSE NO. — MILEAGE: 26526 — WRITTEN BY

QUAN.	PART NO.	NAME OF PART	SALE AMOUNT
6	W16EXRU	SPARK PLUGS	15 00
1	A527	POINTS	8 92
1	G594	CONDENSOR	5 89
1	GF2	FUEL FILTER	5 48
1	VS26040	V/C GASKET	11 10
1	167-8028	DIAPHRAM SET	18 94
1	LF-338	OIL FILTER	10 16
1	6-410	EXHAUST	179 95
2	601-350	DECAL	6 00
1	601-340	DECAL	6 00
1	544-420	LENS	19 35
1	2-799	HOSE	10 56
1	142-1437	UPPER HOSE	10 74
1	142-1031	LOWER HOSE	4 85
1	142-1445	LOWER HOSE	5 96
3	FT 1/2"	HEATER HOSE	4 50
2	FT 5/16"	FUEL HOSE	2 50

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES — TIRES AND TUBES

1	FT 1/4"	FUEL HOSE	1 25
6	#20	CLAMPS	7 50
14	#06	CLAMPS	9 80
2	FABRICATED EXHAUST	PIPES	30 00

TOTAL ACCESSORIES ▶

DESCRIPTION OF WORK	AMOUNT
TUNE UP COMPLETE, PARTS AS NECESSARY	95 00
ADJUST VALUES, REPLACE IGNITION WIRES	
REPLACE EXHAUST FROM HEADPIPES BACK, GET	
EXHAUST PIPES FABRICATED + CUSTOM FIT HANGERS AS NEC	150 00
CLEAN OUT CARBS COMPLETE, REPLACE DIAPHRAMS,	
FLUSH OLD GAS FROM TANK AND LINES, REPLACE HOSES	175 00
REPLACE ALL COOLANT HOSES, FLUSH SYSTEM	65 00
REPLACE L/K MARKER LENS, FABRICATE T/S LENS REPAIR ALL LIGHT SOCKETS	50 00
CK BRAKES, DE DUST + ADJUST REARS, SAND ROTORS + REPAIR BEARINGS ADJUST RANGE WHILE LITE	75 00
PAINT V/C AND THERMOSTAT HOUSING AFTER SANDBLASTING	15 00
L-O-F TOP UP FLUIDS CARTRIDGE FILTER	25 00

GAS, OIL & GREASE		
GALS. GAS		
6 QTS. OIL	10	50
LBS. GREASE		
CH616 WIRE SET	23	19
1 GAL ANTIFREEZE	6	00
TOTAL GAS, OIL & GREASE ▶		

CHECK BELOW: LUBRICATE; CHANGE ENGINE OIL; TRANSMISSION; DIFFERENTIAL; WASH; POLISH; TOTAL SERVICE ▶

LABOR ONLY	650 00
PARTS	527 39
ACCESSORIES	
GAS, OIL & GREASE	10 50
MISC. SHIP MERCHANDISE	29 60
SUBLET REPAIRS BLAST.	20 00
TAX	39 00
TOTAL ▶	1274 49

AUTHORIZED BY

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

PAY THIS AMOUNT

GRO-3 "Any warranties on the products sold hereby are those made by the manufacturer. 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."

FITTING INSTRUCTIONS

THINK
AUTOMOTIVE
ltd

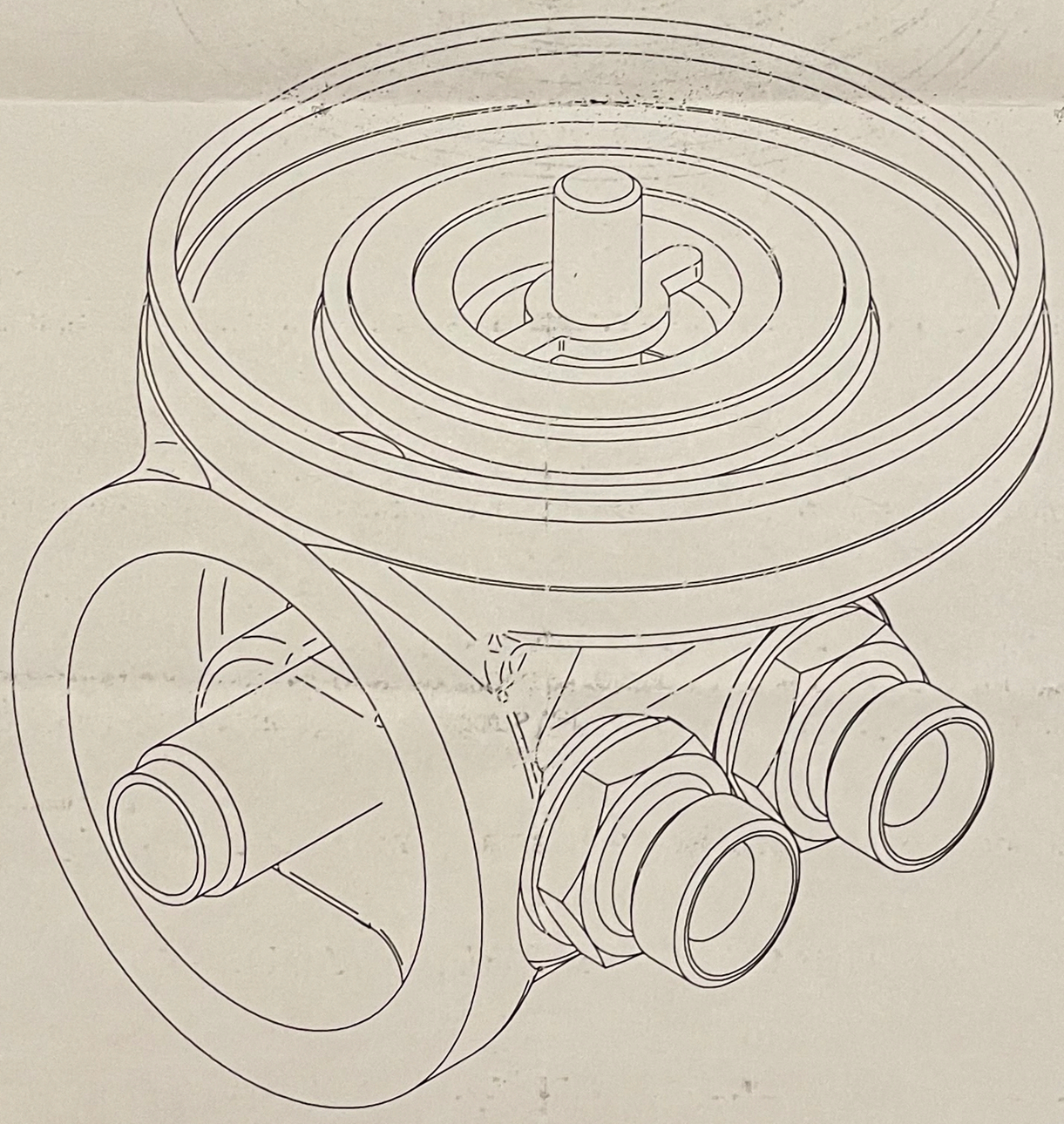
TRIUMPH 6 CYLINDER SPIN ON ADAPTER

The Triumph 6 Cyliner Spin on Adapter has been re-designed in line with our policy of continual product improvement.

This redesign compensates for the variations between the depths of the inner and outer O ring grooves by allowing the spin on inner to move in relation to the spin on outer, the inner seal being maintained by spring pressure. The adapter comes as an assembled kit ready for fitting to the engine block.

Having removed the existing filter head assembly and seal, wipe face of the engine block clean. Fit the new outer seal to the engine block and inner seal to the spin on adapter then fit the assembly to the engine block.

Fit the oil filter in accordance with the manufacturers instructions. Check for leaks. Re-tighten after running 100 miles.



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