

Concours Parts & ACCESSORIES

TOLL FREE U.S. & CANADA: 800-722-0009
 LOCAL: 775-882-5100
 FAX: 775-882-2404

NV 882-5EX

PG: 1

Concours Parts & ACCESSORIES

3655 Arrowhead Drive - Carson City, NV 89706

THIS IS YOUR 

CUSTOMER NO: DAL8537

INVOICE NO: 0505699-IN

SALES ORDER NO:

DATE: 12/04/23

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CUSTOMER P.O. NO.		TERMS - DESCRIPTION			SHIP VIA		
		CHARGE CARD			A-UPS GROUND		Jay K.
CHARGE CARD NO. & EXP. DATE			PHONE NO.		YEAR-MODEL-BODY STYLE-ETC		
					65 TBIRD CONV		
ORDERED	SHIPPED	BACK ORD.	ITEM NO.	DESCRIPTION		PRICE	AMOUNT
2	2	0	22051-DK	65-72 KEY BLANKS/SET OF 2		8.95	17.90
2	2	0	C7AZ-6222053-A	65-72 IGN KEY BLANK			
2	2	0	C7AZ-6243562-A	65/72 TRUNK KEY BLANK			
1	1	0	* SOLD PR ONLY			.00	.00

NOTES:

Jay

K

[Signature]

NET INVOICE: 17.90
 S/H & INSURANCE: 10.00
 SALES TAX: .00
 .00

INVOICE TOTAL: 27.90
 LESS DEPOSIT:

INV. BALANCE:

320

Classique Cars Unlimited
4523 Hwy 589
Sumrall, MS 39482
(601) 758-3357 MS



Invoice #: 1012604

Sale Date: 12/5/2023

Tax Exempt #:

Sales Rep: KAREN

parts@classiquecars.com
www.classiquecars.com

1958-2008 LINCOLN/T-BIRD
NEW AND USED PARTS

Sold To:

Ship To:

Phone:

E-mail:

Payment Method: DISCOVER

Shipping Method: FEDEX

1965 Thunder Bird

Quantity	Part Number	Description	Unit Price	Amount
1	C5-SZ-17682D	MIRROR, Left outside remote mirror with bird and gasket	\$198.00	\$198.00
1	C4-SZ-17696D	MIRROR, Outside right hand mirror with bird-includes mounting bracket and gasket	\$199.50	\$199.50

Discount: \$1.50

Sub Total: \$396.00

Shipping/Handling: \$65.00

Call for Return Authorization Number. 20% Restocking fee on all returned items. Shipping and Handling / Crating or Special Packing Fees are Not refundable. No returns after 30 days. No Returns accepted without a Return Authorization Number. All used parts AS IS. Any warranties on products sold hereby are those made by the manufacturer. The seller (above named company and employees) expressly disclaim all warranties either expressed or implied including any warranty of merchantability or fitness for a particular purpose.

Tax: \$0.00

Total: \$461.00

AT WILSON'S

Thunderbird PARTS
58-66

375 State Route 94 S
Fredon, NJ 07860
Tel.: 973-579-7205
Fax.: 973-579-2011

Invoice

Number 33840
Date 2/28/2024

Bill To:

Ship To:

Description	Quantity	Price Each	Amount
1965-1966 Used Pitman Arm	1.00	\$85.00	\$85.00

LST Bird

COMMENTS

Shipping Cost	\$16.50
Sales Tax 6.87% on \$0.00	\$0.00
Total	\$101.50
Amount Paid	\$101.50
Amount Due	\$0.00

THANK YOU FOR YOUR BUSINESS

All claims and returns MUST be accompanied by this invoice. No returns after 30 days. A 15% restocking fee will apply to all returned goods. Electrical parts are not returnable.

60na Parts & ACCESSORIES

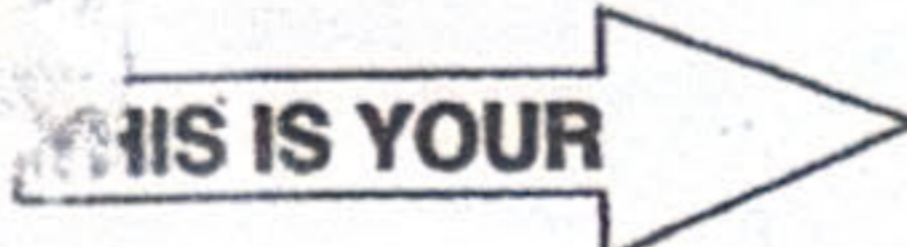
TOLL FREE U.S. 1-800-722-0009
 LOCAL: 775-882-5100
 FAX: 775-882-2400

LBS NV 882-5EX

PG: 1

Concours Parts & ACCESSORIES
 3655 Arrowhead Drive - Carson City, NV 89706

*Lowmyo
 1/30/88
 Change*



CUSTOMER NO: DAL8537

INVOICE NO: 0507432-IN

SALES ORDER NO:

DATE: 03/01/24

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775 882-5100 Parts

CUSTOMER P.O. NO.		TERMS - DESCRIPTION		SHIP VIA		
CHARGE CARD		A-UPS GROUND		Jay K.		
CHARGE CARD NO. & EXP. DATE			PHONE NO.	YEAR-MODEL-BODY STYLE-ETC		
				65 TBIRD CONV		
ORDERED	SHIPPED	BACK ORD.	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1	1	0	3100-BB-65/66	65/66 BIRD F SUSPENSION K	599.95	599.95
1	1	0	BACKORDER1	BACKORDERS OK-PER CUSTOMER		
2	2	0	C3SZ-3049-A	63/66, EACH, BALL JOINT UPPER		
1	1	0	C3SZ-3050-RH	61/66 RH LOWER BALL JOINT		
1	1	0	C3SZ-3050-LH	61/66 LH LOWER BALL JOINT		
4	4	0	C2SZ-3068-A	61/66 BB UPPER CONT ARM BUSH		
2	2	0	CLSS-3069-C	61-66, BUSHING, LWR CONT ARM		
2	2	0	3A130-B	61/66 TIE ROD END-OUTER, LH/RH		
2	2	0	3280-C	65/66, RH OR LH, INNER TIE ROD		
2	2	0	3310	SLEEVE, TIE ROD ADJUSTING		
1	1	0	5415-K	61/66 FRT SPRG INSUL KIT-4 PCS		

NOTES:

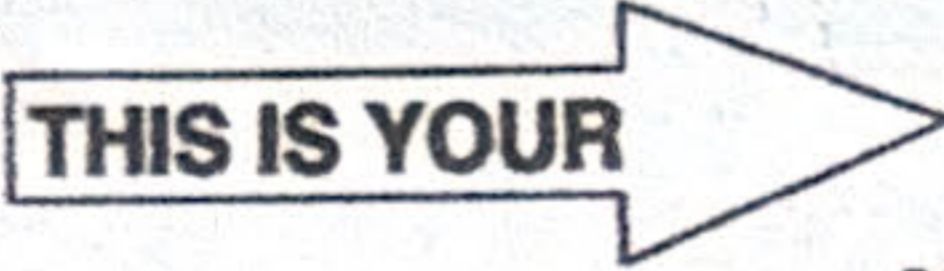
NET INVOICE: CONTINUED
 S/H & INSURANCE:
 SALES TAX:

INVOICE TOTAL:
 LESS DEPOSIT:

INV. BALANCE:

TOLL FREE U.S. & CANADA: 800-722-0009
 LOCAL: 775-882-5100
 FAX: 775-882-2404

Concours Parts & ACCESSORIES
 3655 Arrowhead Drive - Carson City, NV 89706



CUSTOMER NO: DAL8537

INVOICE NO: 0507432-IN

SALES ORDER NO:

DATE: 03/01/24

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CUSTOMER P.O. NO.		TERMS - DESCRIPTION			SHIP VIA	
		CHARGE CARD			A-UPS GROUND	
CHARGE CARD NO. & EXP. DATE		PHONE NO.		YEAR-MODEL-BODY STYLE-ETC		
				65 TBIRD CONV		
ORDERED	SHIPPED	BACK ORD.	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
2	2 2	0	C5SZ-21850-D	65-66 KNOB, DR LOCK PULL	7.95	15.90

NOTES:

[Handwritten signatures and scribbles]

NET INVOICE: 615.85
 S/H & INSURANCE: .00
 SALES TAX: .00
 INVOICE TOTAL: 615.85
 LESS DEPOSIT:
 INV. BALANCE:

Thanks! We appreciate your business!

06079

Rock's Auto & Restoration

13620 N. 19th St. Phoenix, AZ 85022

602.525.1348

NAME	
ADDRESS	
CITY, STATE, ZIP	
2ND AUTHORIZED NAME	PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N	CUSTOMER'S INFORMATION							
					RECEIVED (DATE & TIME)	A.M. P.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME)	A.M. P.M.			
					YEAR • MAKE • MODEL		1965 T Bird conv	SERIAL #/VIN				
					LICENSE NO.		91,475	MOTOR #				
							ODOMETER	WRITTEN BY				
					<input type="checkbox"/> LUBE	<input type="checkbox"/> OIL CHANGE	<input type="checkbox"/> FLUSH TRANS.	<input type="checkbox"/> FLUSH DIFF.	<input type="checkbox"/> WASH	<input type="checkbox"/> POLISH		
					CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*							
					change oil filter flush coolant							
					Install Front End parts							
					coil Insulators, upper ball joints							
					lower ball joints, lower control							
					arm Bushing, Inner and outer							
					tie rods and upper A arm Bushing							
					Front and Rear Shakes							
					METHOD OF PAYMENT:				LABOR ONLY	1200.00		
					<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.			PARTS		
					<input type="checkbox"/> CASH		GUARANTEED ITEM(S)			ACCESSORIES		
					LABOR:				GAS, OIL & GREASE			
					<input type="checkbox"/> FLAT RATE	<input type="checkbox"/> HOURLY	GUARANTEE EFFECTIVE UNTIL:			MISC. MERCHANDISE		
					<input type="checkbox"/> BOTH		TIME			SUBLET REPAIRS		
					<input type="checkbox"/> RETAIN PARTS		MILEAGE			STORAGE FEE		
					<input type="checkbox"/> DESTROY PARTS		AUTHORIZED BY			TAX		
					MECHANICS RECOMMENDATIONS				TOTAL ▶ 1200.00			
					SMALL Leak From Freeze Plug on Passenger side front							
					Estimated cost	Estimate Charge	Basis for Charge					

Parts supplied by customer

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE.

*Checked lines apply (Preparer must check a least one):
 This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
 This amount includes a charge of \$_____, which is required under _____ law.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initiating the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.
 Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. All express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

SIGNED _____
 DATE 4/15/29

adams
GT3870
09-11

Alignment and brakes

6615 w Bethany home road
Glendale, AZ 85301

Sales Receipt

Date	Sale No.
4/26/2024	239044

Sold To

Check No.	Payment Method	Project
	Master Card	

Description	Qty	Rate	Amount
thrust alignment 6 month warranty	1	69.99	69.99

THUNDER BIRD	Subtotal	\$69.99
	Sales Tax (9.2%)	\$0.00
	Total	\$69.99

Two Brothers Auto Restoration

21616 N. Central Ave.

Ste. 4

Phoenix, AZ 85024

(480) 688-3098

5/10/2024 2:34:14 PM

Receipt #11102

Page 1

Phone :

Date

5/10/2024

Manner of Payment

Check Payment (Check #12732)

Amount

\$768.38

65 T Bird
All Spins, Windows, etc.

Rod's Carb Repair
 2718 W. McDowell rd #2
 AZ 85009
 602-272-4992



Invoice # 15959

6/7/2024

Ship To

Description	Qty	MPN	Amount
CARB KIT	1	15255	62.10T
BUSHING	2	AA432-1	10.00T
	1	GF15	7.95T
GASKET	1	13303 ✓	10.00T <i>6-13</i>
10% OFF ALL PART SALES			-9.01
OVERHAUL			251.22

*NEW RTN
 CASH REFUND
 \$20 →
 SR*

*Ro 49378 C5SFA
 65 TBIRD 390
 REBUILD/ADJUST TO SPECS.*

Sales Tax (8.6%) \$7.74

Tech Number 5

Total \$340.00

Signature: _____

Paid: VISA



Invoice #3529

Created on Nov 6, 2024 / Invoiced on Nov 7, 2024



Term: On Receipt



1965 Ford Thunderbird



Marcos Reynolds (Service Writer)

Customer Comments

Needs to pick up car on Friday, Nov 8th for event on the 9th - he knows we may not be able to repair windows/electric issues that quickly.

He wants to make sure the engine can handle the A/C install and to get an estimate. He has another appt booked in Jan for the install and to repair electrical at that time if we didn't have time now.

electrical - windows

Grand Total	^ \$1,066.94
Paid to Date	\$0.00
Remaining Balance	\$1,066.94

> **COMPRESSION TEST** **\$371.10**

> **INSPECT WINDOW OPERATION SOMETIMES THEY DONT WORK** **\$161.35**

> **RADIO CUTS OUT** **\$0.00**

> **INSPECT RATTLE IN REAR AREA OF CAR** **\$241.75**

> DIAG OIL PRESS GAUGE

367.50

> DIAG AMP GAUGE

/

> FIX FUEL LEAK AT CARB

267.00

EST VINTAGE AIR

/

EST ENGINE REBUILD

/

ork Alignment and brakes

6615 w Bethany home road
Glendale, AZ 85301

Sales Receipt

Date	Sale No.
11/16/2024	243451

Sold To

Check No.	Payment Method	Project
	0VISA	

Description	Qty	Rate	Amount
thrust alignment 6 month warranty	1	69.99	69.99

THUNDER BIRD	Subtotal	\$69.99
	Sales Tax (9.2%)	\$0.00
	Total	\$69.99

VIEW SALES INVOICE
DISCOUNT TIRE

11/27/2024
1:33 PM

1965 FORD
THUNDERBIRD
CONVERTA BLE

Miles: 42,523

AZP 36
13742 W BELL RD
SURPRISE, AZ 85374
623.544.2811

Invoice #
8554945

Salesperson 70
ZACHARY R S

Estimated Completion Time: 02:04 PM

Article	Qty	Description	FET	Price	Amount
33275	-2	215 /75 R15 100S SL WW MFG NEX N PRIZ AH5		84.85	-169.70
33275	2	215 /75 R15 100S SL WW NRM NEX N PRIZ AH5		99.00	198.00
TIRE MILEAGE WARRANTY: 50000					
80017	4	CERTIFICATES FOR NRM REFUND, REPLACEMENT		18.08	72.32
For tire certificate details, see www.discounttire.com/customer-service/certificates					
80075	2	STATE REQUIRED NRM TIRE FEE		1.98	3.96
91122	2	ADJUSTMENT/BAL & VAL NRM LIFETIME		22.00	44.00

replace both rears ride non-uniformity adjustment
Store Merch PO 4732863927 has been created with NTW-TOLLESON AZ #3066
APPOINTMENT: 11-27-2024 1:30 PM

When replacing less than four tires, Discount Tire recommends that the new tires will be placed on the rear axle of the vehicle

I hereby certify I am the owner of the product presented for warranty claim and the product described was not involved in any accident, personal injury, consequential damage, or other loss. I accept this adjustment credit in lieu of other claims.

I agree the product returned for replacement becomes the property of the product manufacturer.

Sub Total: 148.58
Sales Tax: 9.16
Sales Total: 157.74



Vintage Iron and Restoration
 15931 N 80th St
 Scottsdale, AZ 85260
 (480) 922-2480
 marks@vintageironandrestoration.com
 www.vintageironandrestoration.com

Invoice #3623

Created: 2/4/2025
 Invoiced: 2/17/2025
 Payment Term: On Receipt
 Service Writer: Marcos Reynolds

1965 Ford Thunderbird

RECHECK ITEMS FROM LAST VISIT

ALL WINDOW OPERATION
 RADIO CUTS OUT AND ONLY HEARS STATIC
 RECHECK RATTLES IN CAR
 INSPECT FOR FUEL LEAK
 DIAG OIL PRESS GAUGE - PREVIOUSLY OIL WAS 45PSI WITH OUR GAUGE

Description	Price	QTY	HRS	Disc	Subtotal
1 Instrument Voltage Regulator (Ford)	\$56.00	1			\$56.00
2 Pulled carburetor and fixed plug on transfer tube. Reinstalled carb and tested for fuel leak - no leak at carb Inspected windows - they work but move slowly.			5	\$656.25	\$218.75
Installed voltage regulator under dash to correct oil pressure and temp gauge. Oil pressure gauge still low do to poor in wiring in car. (Voltage Regulator is new, not Re-do) (Discounted 3.75 HRS for Re-Do items)					

Shop Supplies (7%): \$15.31 Tax (8.05%): \$5.74 Total: \$295.80

GET RADIO WORKING

Description	Subtotal
1 Customer's antenna had previously been cut and spliced but was not connected correctly. Re-spliced wires, connected antenna and tested radio. Radio is working.	\$131.25

Shop Supplies (7%): \$9.19 Tax (8.05%): \$0.74 Total: \$141.18

INSPECT / REPAIR RATTLES

Description	Price	QTY	Disc	Subtotal
1 Rear Deck Lid Cylinder Bushings	\$5.60	4		\$22.40
2 Inspected for rattle noise. Drove car and adjusted a brace then drove again. Clamped down spare tire better to stop from rattling. Adjusted convertible top cover. Shoved rags in trunk lid and trunk brace then drove again. The rags stopped majority of the rattle. Installed bushings in cylinders in trunk to lessen rattles. Test drove. (Discounted 1 Hr)			\$175.00	\$218.75

Shop Supplies (7%): \$15.31 Tax (8.05%): \$3.04 Total: \$259.50

INSPECT FOR LEAKS

Description	Price	QTY	Subtotal
1 Brake Clean	\$6.30	2	\$12.60



Vintage Iron and Restoration
 15931 N 80th St
 Scottsdale, AZ 85260
 (480) 922-2480
 marks@vintageironandrestoration.com
 www.vintageironandrestoration.com

5763
 Swords

Invoice #3623
 Created: 2/4/2025
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 Service Writer: Marcos Reynolds

INSPECT FOR LEAKS

2	Engine/Trans/A/C Oil Dye	\$14.00	1	\$14.00
3	Inspected for leaks. Cleaned oil off, added dye, ran engine to check for leaks. Found leaks at intake, oil pan, and little bit from driver side rear valve cover.			\$175.00
		Shop Supplies (7%): \$0.19	Tax (8.05%): \$2.16	Total: \$203.95

ADJ HEADLIGHTS

Description	Subtotal
1 Adjusted headlights	\$43.75
	Total: \$43.75

INSPECT UNDER DASH COURTESY LIGHTS INOP

Description	Subtotal
1 Inspected courtesy light operation. Wires at the switch connector were loose and the fuse was bad. Repaired wires and replaced fuse. Tested - lights are working.	\$175.00
	Total: \$175.00

LUBE / OIL & FILTER CHANGE (LOF)

Description	Price	QTY	Subtotal
1 Oil 20w50	\$15.40	5	\$77.00
2 Oil Filter	\$12.60	1	\$12.60
3 Engine Oil Supplement	\$28.00	1	\$28.00
4 Oil Drain Plug Gasket	\$2.80	1	\$2.80
5 Hazardous Materials Disposal Fee Part #: OIL/ COOLANT/ TRANSMISSION/ DIFF/ BAD GAS	\$15.00	1	\$15.00
6 Performed Oil Change and Lubed Chassis Checked diff - Level is full but the fluid is black Checked trans fluid - good.			\$112.50
	Tax (8.05%): \$10.90		Total: \$258.80

Shipping/Handling Parts, Gas, Towing and Miscellaneous

Description	Price	QTY	Subtotal
1 Incoming - Rear Deck Lid Cylinder Bushings	\$9.00	1	\$9.00
2 Gas Added		1	\$0.00
3 (Billing Month) Credit Card Convenience Fees (we will gladly remove this line item if paying by check, cash or Zelle)			\$0.00
			Total: \$9.00



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 marks@vintageironandrestoration.com
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Created: 2/4/2025
 Invoiced: 2/17/2025
 Payment Term: On Receipt
 Service Writer: Marcos Reynolds

Thank you for your business - we appreciate it very much.

Signature _____

Parts	\$249.40
Labor	\$1,906.25
Subtotal	\$2,155.65
Discount	\$831.25
Shop Supplies	\$40.00
Tax	\$22.57
Grand Total	\$1,386.97
Paid To Date	(\$0.00)

REMAINING BALANCE \$1,386.97

11/14/2025

Kelly Castle Automotive

15681 N Cavecreek Rd Suite 1

Phoenix, Az 85032

602-996-4303

Invoice #16530

1965 FORD THUNDERBIRD

390

Tag:

Mileage 43,697

ID:

<u>Labor</u>	<u>Tech</u>	<u>Amount</u>
TIGHTEN OIL PAN & INTAKE MANIFOLD/ADDITIVE INSPECTION	JACK KELL'	\$140.00
	JACK KELL'	\$0.00
		<u>\$140.00</u>

<u>Part No.</u>	<u>Parts</u>	<u>Quantity</u>	<u>Each</u>	
	REAR MAIN SEALER	1.00	\$26.05	<u>\$26.05</u>
				\$26.05
	<u>Service charges</u>			
	SHOP SUPPLIES			\$4.00
	CC PROC			<u>\$6.64</u>
				\$10.64

Subtotal	<u>\$176.69</u>
Tax	<u>\$2.58</u>
Total	<u>\$179.27</u>

***** Thank You For Your Business *****

HOURS MONDAY - FRIDAY 8AM-430PM EXCEPT HOLIDAYS

FREEZE PLUGS NEED REPLACEMENT

An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto, until such time as cash payment has been made in full. It is understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control. Upon signing this repair order it is accepted as a complete and comprehensive description of the repair work done on this vehicle.

DATE _____

SIGNED _____

02/24/2026

Kelly Castle Automotive

15681 N Cavecreek Rd Suite 1

Phoenix, Az 85032

602-996-4303

Invoice #16873

1965 FORD THUNDERBIRD

390

Tag:

ID:

Mileage 44,031

Labor

R & R FRONT SHOCKS
LOF/LUBE/INSP

Tech

JACK KELL'
JACK KELL'

Amount

\$140.00
\$35.00
\$175.00

Part No.

Parts

OIL FILTER FL-1A MOTORCRAFT
20W-50 RACING W/ZINC
FRONT SHOCKS

Quantity

Each

1.00	\$13.99	\$13.99
5.00	\$10.99	\$54.95
2.00	\$74.99	\$149.98
		<u>\$218.92</u>

Service charges

SHOP SUPPLIES

\$4.00
\$4.00

65 T Bid

Subtotal	<u>\$397.92</u>
Tax	<u>\$19.17</u>
Total	\$417.09

***** Thank You For Your Business *****

HOURS MONDAY - FRIDAY 8AM-430PM EXCEPT HOLIDAYS

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DATE _____

SIGNED _____