



340 VICTORY LANE
LINCOLN, NE 68528

Sol

B

Web Order #: E5568687
Invoice #: 14099036
Cust #: 4288599

Taken: 07/04/25
06:34am
By: ORDER
WEB

PO#:



Shipping Notes:

SPEEDEE

QTY	STATUS/BIN	PART #	DESCRIPTION	WARNINGS	PRICE/EA	AMOUNT
1	BH53B3	136-188	SMI CT-210 BRAKE BOOSTER		260.00	260.00

Beat the Monday Rush! Order on Saturday or Sunday for Faster Delivery!

STATUS Codes: BO = Backordered, CANCL = Cancelled, SSEP = Shipped Separate, FS = Direct Factory Ship, DISC = Discontinued.

California WARNING: P65 = Eating/Breathing this may cause Cancer/Birth Defects

Notes

Routing: LPU

Batch # 2230

Slot # 4

Form # 51630

Merchandise	\$260.00
Shipping	7.99
Tax	14.74
Credit	0.00
Total	\$282.73
Paid	\$ 0.00
Balance Due	\$ 0.00

Paid by APPLEPAY ending

LIMITED WARRANTY / DISCLAIMER

Speedway Motors Inc. will repair or replace any products found upon our inspection to be defective in workmanship or material within 12 months from date of purchase to the original purchaser. Except for the limited warranty set forth herein, Speedway Motors Inc. makes no warranties either expressed or implied, written or oral, with regard to the products including, without limitation, any warranty of merchantability or fitness for a particular purpose. In no event shall Speedway Motors Inc. be liable for any special, incidental or consequential damages, or any other damages whatsoever arising out of or connected with the use or misuse of the products. Purchasers acknowledge and agree that no person, entity or agent of Speedway Motors Inc. has any authority to make any statement contrary to this disclaimer and that any warranty statements or representations allegedly made on behalf of Speedway Motors Inc. by any such person, entity or agent are void. Speedway Motors Inc. products are not D.O.T. approved or intended for street use. Purchasers are relying solely on their own skill and judgment to select, purchase and use suitable products and assume all responsibility and risk with regard thereto.



Nostalgic Reflections .com

Custom Vin Plate

You paid **\$231.00 USD**

to Nostalgic Reflections

Details

Get your PayPal receipts in Messenger

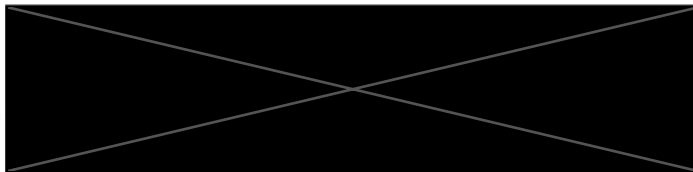
Paid with

Visa x-3329

\$231.00 USD

This transaction will appear on your statement as PAYPAL *NOSTALGICRE

Shipped to



Purchase details

Receipt number: 3558031650816072

We'll send confirmation to:

Merchant details

Quality Glass Service

Quality is the Key to Your Satisfaction

W1295 Parrish Road • Gleason, WI 54435
 715-453-4568 • 1-800-451-4568
 Fax 715-453-2715

INVOICE NO.

Date 7/14/04

Sold To Eastside Automotive

INSURED
 Phone # _____

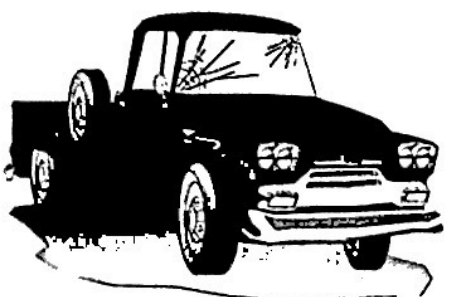
YEAR	MAKE AND MODEL	LICENSE NO.	VIN
	<u>Chev PU</u>		
POLICY NO.	CAUSE OF LOSS	DATE OF LOSS	CLAIM NO.
			FLEET NO.

QUANTITY	PART NO.	DESCRIPTION	LIST	DISCOUNT
1	DW685GBN	Windshield		
		Labor		170.00
		Urethane		
		Back Glass		
		Labor		80.00

Paul Ch. #2037
Chen

Signature _____

Sub Total	<u>250.00</u>
Tax	<u>13.75</u>
Sub Total	_____
Less Deductible	_____
TOTAL	<u>263.75</u>



Thank You

NO LIMIT ENGINEERING
 455 SOUTH 'D' STREET UNIT 4
 SAN BERNARDINO, CA. 92401
 909- 386-7637 909-388-1275

Order # 5553A					Invoice Date 06/10/04	Page 1
Bill To				Ship To East Side Automotive 4690 South Shore Dr Rhineland, WI 54501		
Customer No. 4095	Sales I.D. /RM	Reference #	Source UU /	Terms XXXXXXXXX0519 MASTER CARD		
Ordered By	Warehouse	Phone Number	Total Wt. 0.0 Lbs	Zone	Pkg 1	Ship Via NL

THANK YOU FOR YOUR BUSINESS, WE HOPE TO HEAR FROM YOU SOON
 HAPPY CRUSIN!

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	I1465C		650.000	--	650.00

MERCHANDISE INVOICE TOTAL \$ 650.00
 SHIPPING & HANDLING \$ 48.82
 INVOICE TOTAL \$ 698.82
 CR. CARD: MC, APPR:960220 \$ -698.82

SALE

NO LIMIT ENGINEERING #1
 455 S D. ST
 SAN BERNARDINO, CA 92401
 (909) 386-7637
 Thank You

MERCHANT ID.....: XXXX14507881
 DEVICE ID.....: OPON
 Item: 016 MC SALE / KEVED
 Acct: XXXXXXXXXXXXXXX0519
 ORDER NUMBER: 5553

SALE \$ 698.82
 TOTAL \$ 698.82

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

DATE: 06/10/04 TIME: 14:36
 RESPONSE.....: AUTH/TKT 960220Y
 AVS.....: EXACT MATCH
 TID: MCSA4Z0D40610 ACI:

BOTTOM COPY-CUSTOMER

Blue truck

Vehicle Expense

EAST SIDE AUTOMOTIVE, LLC

1918

North Star Steel

4-26-04

piece
of Steel

truck
expense

(no receipt?)

\$21.65

EAST SIDE AUTOMOTIVE, LLC

1918

PAYMENT
RECORD

Invoice

06/08/04 09:49 AM

Wheels

w Highway

1763

HUYDEEZ/INTRO
4671 ARROW HWY, #A
MONTCLAIR, CA 91763
(877) 424-8991

DATE	INVOICE #
6/8/2004	2573

BATCH : 0267

TERM ID ZZ2135*01

ACCOUNT #

*****1287

REF NO 16008001

AUTH NO 116208

TRAN TYPE SALE M

CARD TYPE VI

ORDER NUMBER

2573

AVS CODE Y

CVV2/CVC2 M

TOTAL \$1000.00

SIGNATURE X

DESCRIPTION	AMOUNT
18 inch Billet Wheels	1,950.00T
Tires	820.00T
Frieght Charges	160.00
Out-of-state sale, exempt from sales tax	0.00
<i>Vehicle Expense</i>	
Total	\$2,930.00

THANK YOU FOR SHOPPING AT
 LAKE LAND LUMBER & HARDWARE INC
 (715) 369-3011

THANK YOU FOR SHOPPING AT
 OUR TRUE VALUE STORE
 5/08/04 11:43 SM 03 SALE

GF	2	EA	1.80	EA
GENERAL FASTENER-NUTS&BOLTS				3.60
GF	2	EA	.43	EA
GENERAL FASTENER-NUTS&BOLTS				.86
GF	2	EA	.20	EA
GENERAL FASTENER-NUTS&BOLTS				.40
GF	4	EA	.35	EA
GENERAL FASTENER-NUTS&BOLTS				1.40
GF	2	EA	.43	EA
GENERAL FASTENER-NUTS&BOLTS				.86
GF	4	EA	.35	EA
GENERAL FASTENER-NUTS&BOLTS				1.40
GF	2	EA	.20	EA
GENERAL FASTENER-NUTS&BOLTS				.40
GF	2	EA	.90	EA
GENERAL FASTENER-NUTS&BOLTS				1.80
GF	6	EA	1.20	EA
GENERAL FASTENER-NUTS&BOLTS				7.20
GF	2	EA	.90	EA
GENERAL FASTENER-NUTS&BOLTS				1.80
GF	8	EA	.60	EA
GENERAL FASTENER-NUTS&BOLTS				4.80
GF	8	EA	.16	EA
GENERAL FASTENER-NUTS&BOLTS				1.28
GF	8	EA	.33	EA
GENERAL FASTENER-NUTS&BOLTS				2.64
GF	8	EA	.16	EA
GENERAL FASTENER-NUTS&BOLTS				1.28
GF	20	EA	.264	EA D
GENERAL FASTENER-NUTS&BOLTS				5.28
308285	1	EA	8.19	EA
7/16" SplitPT Drill Bit				8.19
GF	1	EA	25.09	EA
GENERAL FASTENER-NUTS&BOLTS				25.09
GF	1	EA	9.39	EA
GENERAL FASTENER-NUTS&BOLTS				9.39
GF	1	EA	5.49	EA
GENERAL FASTENER-NUTS&BOLTS				5.49
GF	1	EA	13.09	EA
GENERAL FASTENER-NUTS&BOLTS				13.09

Ver exp.

SUB-TOTAL: 96.25 TAX: 5.29
 TOTAL: 101.54
 BK CARD#: 9920 AMT: 101.54

====> JRNL# A33280
 CUST # *5

<====

THANK YOU FOR SHOPPING AT
LAKELAND LUMBER & HARDWARE INC
(715) 369-3011

THANK YOU FOR SHOPPING AT
OUR TRUE VALUE STORE

5/08/04 12:56 SM 03 SALE

GF	6	EA	.60	EA	
GENERAL FASTENER-NUTS&BOLTS					3.60
GF	12	EA	.25	EA	
GENERAL FASTENER-NUTS&BOLTS					3.00
GF	6	EA	.16	EA	
GENERAL FASTENER-NUTS&BOLTS					.96
GF	6	EA	.33	EA	
GENERAL FASTENER-NUTS&BOLTS					1.98

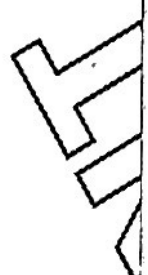
SUB-TOTAL:	9.54	TAX:	.52
BK CARD#: 9920		TOTAL:	10.06
		AMT:	10.06

====>> JRNL# A33313
CUST # *5

<<====

2/6/04
Con Crete Products
11605-

Vehicle Expense



CONCRETE PRODUCTS
INC. 80
HINELANDER, W.

Sand
Blast
Sand

715-365-6565

Sales Receipt # 103253
Date: 02/06/2004
Cust: CASH

* SILICA SAND 20.00 @ 20.50 445.00
Less 0.00 % discount =

Subtotal:
Total:
Tendered:

*
Chec

Thank You for Business

1905

*** ** ** *
C, M, .

4501

*Sand
Blast
Sand?*

- - - #

DATE 5/1

EAST SIDE AUTOMOT

NO 40 FINE

\$7.75 #

10% Discount

total

local

Tendered

check

change

bus

1905

ENT
ORD



March Performance
6020 Hix Rd.
Westland, MI 48185

PICK LIST

Sales Order No.	88262
Customer No.	ATEMOT

Telephone: 734-729-9070

Bill To:

Ship To:

ATECH MOTORSPORTS
P.O. BOX 909
AKRON, OH 44309-0909
U.S.A.

Ship Via		F.O.B.		Terms		Salesperson	
UPS - REG - D/S		WESTLAND		2% 10 DAYS FROM INVOICE		WALT SIKLICH /RANDY OR KAREN	
Order Date	Ordered By			PO #	Resale #		
06/16/04	FAX 6/15			MISSING			
Order Quantity	Shipped Quantity	Back Order Quantity	Current Shipment	Item Number			
1	0		1	Item Description			
				MISSING U,of M: EACH P/S PULLEY AND BRACKET FOR 20575 KIT Warehouse: MAIN Bin: MASTER			
PLEASE REQUEST YOUR SALESMAN NOTED ABOVE FOR ANY INQUIRIES AT 734-729-9070							
RETURN AUTHORIZATION REQUIRED FOR ALL RETURNS							
"P" NUMBERS WILL NOT BE ACCEPTED AFTER 25 DAYS FROM DATE OF PURCHASE.							
MARCH PRODUCT RETURNED AFTER (1) YEAR FROM DATE OF PURCHASE WILL NOT BE ACCEPTED UNLESS IT IS FOUND TO BE A MANUFACTURER DEFECT							
2 FOR-1 OFF-SETTING ORDERS REQUIRED TO WAIVE RESTOCK FEES ON STOCK ADJUSTMENT RETURNS							

JUN 16 2004

Print Date	06/16/04
Print Time	10:48:11 AM
Page #	1

Printed By: Supervisor

NO LIMIT ENGINEERING
 455 SOUTH 'D' STREET UNIT 4
 SAN BERNARDINO, CA. 92401
 909- 386-7637 909-388-1275

Order # 4743A					Invoice Date 04/20/04	Page 1
Bill To 1				Ship To		
Customer No. 4095	Sales I.D. /RM	Reference #	Source UU /	Terms XXXXXXX0519 MASTER CARD		
Ordered By	Warehouse	Phone Number (715) 369-5270	Total Wt. 0.0 Lbs	Zone	Pkg 2	Ship Via NL

THANK YOU FOR YOUR BUSINESS, WE HOPE TO HEAR FROM YOU SOON
 HAPPY CRUSIN!

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	CP603 4"	* REAR COIL SPRINGS 63-72 CHEV	119.000	--	119.00
1	0	1	LB-6372 1"	* LOWERING BLOCKS 63-72 CHEVY	75.000	--	75.00
1	0	1	RDK-7187	* RR DSC KIT 71-87 CHEVY P/U	599.000	--	599.00
				* RDK-7187 HAS BEEN SHIPPED SEPARATELY *			
				5 LUG STANDARD CHEV 1/2 TON	49.000	--	49.00
				CROSS DRILLED ROTORS			
				FUEL TANK 60-72 CHEVY	449.000	--	449.00
				COOL CAP	59.950	--	59.95
				COOL CAP INSTALLATION KIT	11.950	--	11.95
				SENDING UNIT 0-90 OHMS	59.000	--	59.00
				MERCHANDISE INVOICE TOTAL \$			1421.90
				SHIPPING & HANDLING \$			56.65
				INVOICE TOTAL \$			1478.55
				CR. CARD: MC, APPR:114510 \$			-1478.55

SAL

NO LIMIT ENGINEERING
 455 S D STREET
 SAN BERNARDINO, CA 92401
 (909) 386-7637
 Thank You

CAP

TERMINAL ID: XXXX14507881
 SERVICE TYPE: OPEN
 Item: 005 MC SALE / KEYED
 Acct: XXXXXXXXXXXX0519
 ORDER NUMBER: 4743

SALE \$ 1478.55
 TOTAL \$ 1478.55

PLEASE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (TERMINAL AGREEMENT IF CREDIT VOUCHER)

These are coming
 directly from our
 supplier.

DATE: 04/20/04 TIME: 11:53
 RESPONSE: AUTH/TKT 114510Y
 EXACT MATCH
 MCS64P090420 ACT:

BOTTOM COPY-CUSTOMER

Goodmark Industries, Inc.
 625-E OLD NORCROSS ROAD
 LAWRENCEVILLE GA 30045

I N V O I C E



Telephone #: 770-339-8557

Ship To: Phone #: 715-369-5270
 EASTSIDE AUTOMOTIVE
 4690 SOUTH SHORE DRIVE
 715-369-5270
 RHINELANDER WI 54501

INVOICE# DATE ORDER# DATE CUST.# and P.O. # TERMS SALESPERSON
~~411974 06/28/04 302163 06/25/04 65372 RE-SHIP~~ AG
 FREE FREIGHT BAX BAXSAVR PREPAID

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
		Split Shipment:N			
		PRO# 401037280			
		2ND PRO #			
		3RD PRO #			
1	EA	4143-607-681L bedside, LH, 68-72 C / K FLEETSIDE / WIDESIDE PICKUP SHORTBED		359.96	359.96
		Subtotal			359.96 -
		Total			359.96
		MASTER CARD XXXXXXXXXXXXXXX0519			359.96CR
		Date 05/05 Auth 145365			
		Total Due			.00

THANK YOU FOR YOUR ORDER

JEG'S HIGH PERFORMANCE
101 JEG'S PLACE
DELAWARE, OH 43015

FEDEX GROUND

Tracking Number : 043043205032921

7
7
0
5

9 9 0 9 9 0

RHINELANDER

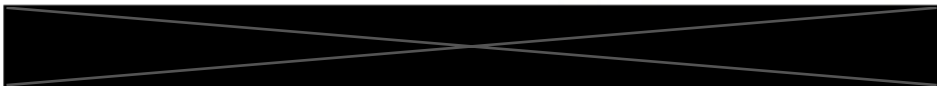
WI 54501

United States

Invoice : 67298907270 72704
Weight : 1.50
Box : 1 OF 1

CHECK OUT THE "SPECIALS" AT
WWW.JEGS.COM
NEW LOWER PRICES

Jeg's High Performance : 800-345-4545 JEGS.COM
Invoice : 67298907270 72704



Order Qty	Ship Qty	Part Number	Description	Unit Price	Extended
1	1	076066013	ALUM EXH BBC	34.99	34.99

Jeg's

BOX : 1 OF 1
Thank you for your order.

** PLEASE RETAIN YOUR INVOICE. See reverse side for return/exchange information **



6:51:14 7/28/04

Sub-Total	:	34.99
Package/Handling:	:	8.99
Shipping	:	.00
Hazmat	:	.00
Delivery Area	:	.00
Sales Tax	:	.00
Less Deposit	:	.00
TOTAL	:	43.98

Performance items are not legal for sale or use in CA on pollution controlled vehicles.

Salesperson: RM 00000

Checked & Packed By: _____

Picket# : 431732
Ctn# : 9909907705

Wave#: 20040728001 Pack St: 012 Carton Type: BOX Carton Size: A1

H PERFORMANCE
PLACE
OH 43015

FEDEX GROUND

2505

Tracking Number : 043043203867501

990853

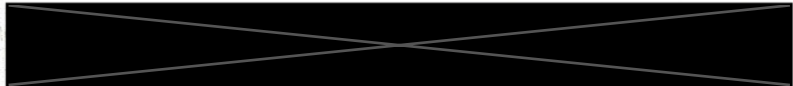
ORDER WI 54501

States

: 48990606100 61004
: 2.40
: 1 OF 1

CHECK OUT THE "SPECIALS" AT
WWW.JEGS.COM
NEW LOWER PRICES

Jeg's High Performance : 800-345-4545 JEGS.COM
Invoice : 48990606100 61004



Ship Qty	Part Number	Description	Unit Price	Extended
2	0555100213	#6-#10 FLARE REDUCER	8.99	17.98
2	0799660350	#6 FLARE UNION	3.69	7.38
1	0799660840	#6 ELBOW FLARE TO 3/8PIPE	11.99	11.99
1	0023FCA0603	#6 HOSE PRE-CUT 3-FEET	16.99	16.99

Jeg's

BOX : 1 OF 1
Thank you for your order.

** PLEASE RETAIN YOUR INVOICE. See reverse side for return/exchange information **



10:05:52 6/10/04

Sub-Total	:	54.34
Package/Handling:	:	8.99
Shipping	:	.00
Hazmat	:	.00
Delivery Area	:	.00
Sales Tax	:	.00
Less Deposit	:	.00
TOTAL	:	63.33

Performance items are not legal for sale or use in CA on pollution controlled vehicles.

Salesperson: 244 00000

Checked & Packed By: _____

Pickticket# : 315086
Ctn# : 9908532505

Wave#: 20040610003 Pack St: 006 Carton Type: BOX Carton Size: A1

PERFORMANCE
ACE
R-43015

STANDARD OVERNIGHT

5
1
8
1

Tracking Number : 648358949802

99084

ON P
RE DR

ER

WI 54501

ates

47957106070
3.61
1 OF 1

60704

CHECK OUT THE "SPECIALS" AT
WWW.JEGS.COM
NEW LOWER PRICES

Jeg's High Performance : 800-345-4545 JEGS.COM
Invoice : 47957106070 60704

715-369-5270
Credit Card : VIS 9920

er
n.y.

Ship Qty	Part Number	Description	Unit Price	Extended
1	0361303006	HOSE AUTO-FLEX 3FT -6	14.99	14.99
3	0799610020	#6 STRAIGHT HOSE FITTING	4.99	14.97
5	0799639200	#6 FEMALE TO 3/8 TUBE	7.99	39.95
2	0799639210	#6 MALE TO 3/8 TUBE	8.99	17.98
1	0799660190	#6 FLARED PLUG	2.69	2.69
1	0799660350	#6 FLARE UNION - need 2	3.69	3.69
1	0799661770	#6-#8 FLARE REDUCER	6.99	6.99

need 1 - 660350
need 2 - 100146

541

633.99

Jeg's

BOX : 1 OF 1
Thank you for your order.

** PLEASE RETAIN YOUR INVOICE. See reverse side for return/exchange information **



0:40:59 6/08/04

Sub-Total	:	101.26
Package/Handling	:	8.99
Shipping	:	19.99
Hazmat	:	.00
Delivery Area	:	.00
Sales Tax	:	.00
Less Deposit	:	.00
TOTAL	:	130.24

Performance items are not legal for sale or use in CA on pollution controlled vehicles.

Salesperson: GY 00000

Checked & Packed By: _____

Pickticket# : 307838

Tr# : 9908417329

Wave#: 20040608001 Pack St: 006 Carton Type: BOX Carton Size: F

PERFORM
FACE
43015

FEDEX HOME DELIVE

5
1
8
1

Tracking Number : 043043202699059

DR

990715

WI 54501

es

31315204270
47.95
1 OF 1

42704

CHECK OUT THE "SPECIALS" AT
WWW.JEGS.COM
NEW LOWER PRICES

Jeg's High Performance : 800-345-4545 JEGS.COM
Invoice : 31315204270 42704



Part Number	Description	Unit Price	Extended
1 083649-0280-1	GM TRUCK 12-BOLT 3.73	164.99	164.99
1 083683-1018-M	MEGA KIT GM 12 BOLT TRUCK	129.99	129.99
1 01095420105	HP GM 8 7/8 12B TK 3.73+	332.99	332.99

Jeg's

BOX : 1 OF 1
Thank you for your order.

** PLEASE RETAIN YOUR INVOICE. See reverse side for return/exchange information **



6:57:04 4/28/04

Sub-Total	:	627.97
Package/Handling:	:	8.99
Shipping	:	.00
Hazmat	:	.00
Delivery Area	:	.00
Sales Tax	:	.00
Less Deposit	:	.00
TOTAL	:	636.96

Performance items are not legal for sale or use in CA on pollution controlled vehicles.

Salesperson: Y 00000

Checked & Packed By: _____

ticket# : 200488
#: 9907155181

Wave#: 20040428001 Pack St: 010 Carton Type: BOX Carton Size: AM



Page: 1 of 1
 1510 LINCOLN ST
 RHINELANDER, WI 54501
 715 362-5560

CCS Bal: 295.32

Customer Information	Order Information
EASTSIDE AUTOMOTIVE 4690 S SHORE DR RHINELANDER, WI 54501- PHONE.....715 369-5270 PO NUMBER..	INVOICE NUMBER.. 1979788042 01 COMM SPECIALIST. BLASZKE, KENNETH ORDER DATE..... 8/15/2004 9:12a QUOTE DELIVERY.. 08/15/2004 09:42a MANAGER SIGNATURE. _____

Items						
Qty	SKU	Description	Sugg. List	Cost	Core	Amount
12	232570 12462	CAST ATF DEX	5.36	2.68	0.00	32.16
2	071065 10701AZ	MULTI PURP	2.56	1.28	0.00	2.56
NO VEHICLE GIVEN For The Above Items						
OUTSTANDING CORES 3+ DAYS						

Core Bank: 30.00

DL1342-6-3 REMAN DURALA

I CERTIFY THAT I HAVE RECEIVED THAT PART(S) LISTED ABOVE **ACTUAL DELIVERY TIME**

BY: _____

CUSTOMER COPY

--

Payment	Apprv	Amount
6035 3033 0151 6617		34.72
Subtotal		34.72
Tax		0.00
Total		34.72
MSDS can be ordered upon request		



1979788042081504C

Pulled By: 1291
 Packaged By: _____
 Shipped By: _____
 Ship Date: _____



▪ America's 1st Choice in GM Restoration Parts and Accessories ▪

Within U.S. 1-800-854-1280
 International 1-714-847-6887
 Email: info@classicindustries.com
 On Line Ordering: www.classicindustries.com

BACK-ORDER
 PREV. INV.: 8781972:05/20
 18460 Gothard Street Huntington Beach, CA. 92648-1229

1293 ①

Invoice # 8783794 CATEGORY: A

Page: 1 of 1

ORIGINAL Date of Order: MODIFIED: 05/20/2004
ORIGINAL: 05/20/2004

Account # 7289793-RETAIL

TRUCK

Salesperson Code: _____
 7289793RTL8783794-0

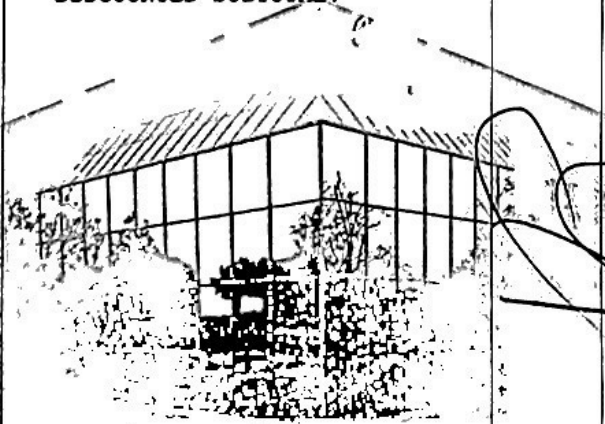
Billing Address

Shipping Address

Name: _____
 Address: _____
 Address: _____
 City: RHINELANDER State: WI
 Country: UNITED STATES Zip/Postal: 54501
 Attention: _____
 Phone: (_____) _____

Name: _____
 Address: 46 _____
 Address: _____
 City: RHINELANDER State: WI
 Country: UNITED STATES Zip/Postal: 54501
 Attention: _____
 Phone: _____

YEAR: 1967 MODEL: 2WD STANDARD CAB BODY STYLE:
 ENGINE SIZE: CYLINDERS: TRANSMISSION:
 INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price	
2	EA	G10419	73-91 DOOR LOCK KNOB FERRULE	2	0	3.95	7.90	
LINE ITEM SUBTOTAL:							7.90	
5.06% VOLUME DISCOUNT:							0.40	
DISCOUNTED SUBTOTAL:							7.50	
								
Products Temporarily Out of Stock • Please allow ample time for delivery of back orders							Sub Total	7.50

APPROVED

MAY 21 2004

CLASSIC INDUSTRIES

THANK YOU.

COD Fee 0.00

Shipping and Handling 0.00

Rush / International Fee 0.00

California Sales Tax 0.00

Package Insurance 0.00

Product Protection Plan 0.00

7
 Invoice Total 7.51

XXXXXXXXXXXX0519 02/01/2005

\$7.51 MASTER CARD MERCH#5125 110 100 897



All returns are subject to a 20% restocking fee. All merchandise is nonreturnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non returnable. All special order products require a 50% nonrefundable deposit and are nonreturnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstance.

• See reverse side of invoice for returned goods information •

Pulled By: 1223
 Packaged By: _____
 Shipped By: _____
 Ship Date: _____



18460 Gothard Street Huntington Beach, CA. 92648-1229

■ America's 1st Choice in GM Restoration Parts and Accessories ■ 1
 Within U.S. 1-800-854-1280
 International 1-714-847-6887
 Email: info@classicindustries.com
 On Line Ordering: www.classicindustries.com
 1307

Invoice # 8798348 CATEGORY: A
 Account # 7289793-RETAIL

Page: 1 of 1

TRUCK

ORIGINAL Date of Order: 06/14/2004
 MODIFIED: 06/14/2004
 ORIGINAL: 06/14/2004
 Salesperson Code: 2180
7289793RTL8798348-16.9500

Billing Address

Shipping Address

Name: _____
 Address: _____
 Address: _____
 City: _____
 Country: _____
 Attention: _____
 Phone: _____

Name: _____
 Address: _____
 Address: _____
 City: _____
 Country: _____
 Attention: _____
 Phone: _____

YEAR: 1967 MODEL: 2WD STANDARD CAB BODY STYLE: _____
 ENGINE SIZE: _____ CYLINDERS: _____ TRANSMISSION: _____
 INT COLOR: _____ EXT COLOR: _____ INTERIOR STYLE: _____

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
2	EA	G11577	63-68 HDLMP SEALED BEAM ASSY	2	0	49.14	98.28
LINE ITEM SUBTOTAL:							98.28

APPROVED
 JUN 14 2004
 Classic Industries

Products Temporarily Out of Stock • Please allow ample time for delivery of back orders

THANK YOU.	Sub Total	98.28
	COD Fee	0.00
	Shipping and Handling	16.95
XXXXXXXXXXXX9920 04/01/2006 \$116.73 VISA MERCH#5125 110 100 897	Rush / International Fee	0.00
	California Sales Tax	0.00
	Package Insurance	1.50
	Product Protection Plan	0.00
	7	
	Invoice Total	116.73



All returns are subject to a 20% restocking fee. All merchandise is nonreturnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non returnable. All special order products require a 50% nonrefundable deposit and are nonreturnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances. E#100457

• See reverse side of invoice for returned goods information •

Pulled By: _____
 Packaged By: _____
 Shipped By: _____
 Ship Date: _____



18460 Gothard Street Huntington Beach, CA. 92648-1229

▪ America's 1st Choice in GM Restoration Parts and Accessories ▪

Within U.S. 1-800-854-1280
 International 1-714-847-6887
 Email: info@classicindustries.com
 On Line Ordering: www.classicindustries.com

Invoice # 8781972 CATEGORY: A

Page: 2 of 2

ORIGINAL Date of Order: MODIFIED: 05/18/2004
 ORIGINAL: 05/18/2004

Account # 7289793-RETAIL

TRUCK

Salesperson Code: 2183
 7289793RTL8781972-42.9500

Billing Address

Shipping Address

Name _____ Na _____
 Address _____ Address _____
 Address: _____ Address: _____
 City: _____ WT _____
 Country: _____ Country: _____
 Attention: _____ Attention: _____
 Phone: (_____ Phone: (_____

YEAR: 1967 MODEL: 2WD STANDARD CAB BODY STYLE:
 ENGINE SIZE: CYLINDERS: TRANSMISSION:
 INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price	
1	EA	CT21855	67-68 FLTSIDE RR FRM BODY HRNS	1	0	69.95	69.95	
1	EA	CT23440	67 PU FRT LT HRNSS W/WRNG LITE	1	0	134.95	134.95	
LINE ITEM SUBTOTAL:							776.78	
5.00% VOLUME DISCOUNT:							38.84	
DISCOUNTED SUBTOTAL:							737.94	
Products Temporarily Out of Stock • Please allow ample time for delivery of back orders							Sub Total	737.94

THANK YOU.

COD Fee 0.00

Shipping and Handling 42.95

Rush / International Fee 0.00

California Sales Tax 0.00

Package Insurance 1.50

Product Protection Plan 0.00

7

Invoice Total 782.39

XXXXXXXXXXXX0519 02/01/2005 \$782.39 MASTER CARD MERCH#5125 110 100 897



All returns are subject to a 20% restocking fee. All merchandise is nonreturnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non returnable. All special order products require a 50% non-refundable deposit and are nonreturnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstance.

• See reverse side of invoice for returned goods information •

E#154231

tion

1247

Ordered By: _____
Shipped By: _____
Ship Date: _____



America's 1st Choice in GM Restoration Parts and Accessories ⁽²⁾
1307

Within U.S. 1-800-854-1280
International 1-714-847-6887
Email: info@classicindustries.com
On Line Ordering: www.classicindustries.com

18460 Gothard Street Huntington Beach, CA. 92648-1229

Invoice # 8781972 CATEGORY: A Page: 1 of 2 ORIGINAL Date of Order: MODIFIED: 05/18/2004
Account # 7289793-RETAIL TRUCK ORIGINAL: 05/18/2004
Salesperson Code: 2183
7289793RTL8781972-42.9500

Billing Address

Shipping Address

Name: _____ Name: _____
Address: _____ Address: _____
Address: _____ Address: _____
City: RH City: _____
Country: UN Country: _____
Attention: _____ Attention: _____
Phone: _____ Phone: _____

YEAR: 1967 MODEL: 2WD STANDARD CAB BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	K981	67-81 BRAKE/CLUTCH PEDAL	1	0	4.95	4.95
1	EA	CX1208	71-72 PARK BRAKE PEDAL TRIM	1	0	5.95	5.95
2	EA	G10434	70-91 DOOR PANEL SEAL	2	0	4.49	8.98
2	EA	4468414	65-67 STD INNR DR HNDLE LH/RH	2	0	9.95	19.90
2	EA	G8618	BLACK WINDOW HANDLE DLX INT	2	0	23.95	47.90
4	EA	C2587	DOOR HANDLE TRIM WASHER	4	0	2.95	11.80
1	PR	K546	68-81 RIBBED DOOR LOCK KNOBS	1	0	9.95	9.95
2	EA	G10419	73-91 DOOR LOCK KNOB FERRULE	0	2	3.95	0.00
1	PR	W22001	67-68 SUN VISORS (MDRD) BLK	1	0	69.95	69.95
1	PR	CX1346	1967-72 SUNVISOR INNER HOOKS	1	0	9.95	9.95
1	EA	95872B	58-72 BILLET MIRROR BRUSHED	1	0	64.95	64.95
1	EA	CX1055	60-71 PU INNR MIRROR BRKT-CHRM	1	0	17.95	17.95
1	EA	CX1113	67-72 DEFROSTER VENT-LH	1	0	7.95	7.95
1	EA	CX1114	67-72 DEFROSTER VENT-RH	1	0	7.95	7.95
1	EA	TCS6066B	60-72 STD CAB S/B EVO4 BLUE	1	0	189.95	189.95
1	EA	CX1043	60-72 DOME LMP ASSY-CHROM BASE	1	0	19.95	19.95
1	SET	K1007	67-72 TRK F/E SHEET METAL HDW	1	0	39.95	39.95
1	SET	W9020	67-72 DOOR HANDLE/LOCK GASKET	1	0	3.95	3.95
1	PR	GS675	STAINLESS CPE WIPER BLADES	1	0	29.95	29.95

Products Temporarily Out of Stock • Please allow ample time for delivery of back orders

Sub Total

APPROVED

MAY 19 2004

COD Fee

Shipping and Handling

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

Invoice Total



All returns are subject to a 20% restocking fee. All merchandise is nonreturnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non returnable. All special order products require a 50% nonrefundable deposit and are nonreturnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

BROTHERS

America's #1 Source for 1947-72 Chevrolet & GMC Truck Parts - Classic & Custom

Page # Date Invoice #

1 04/27/04 192247B

Pulled by: _____ Checked by: _____ Packed by: _____

Sold to:

Ship to:

Toll Free# 800-977-2767 • Toll Free FAX# 800-687-6672 • Local Phone# 909-808-9790 • Local FAX# 909-808-9788

Customer #	Salesman	Po/Referenco #	Vehicle Id/Ad #	Payment Terms
178533	ONL/JTL		R /ONLINE	XXXXXXXX0519 MASTERCARD
Credit Card Type	Approval	Daytime Phone #	Order Weight	Zone Pkgs Ship Via
		843672	30.0 Lbs	7 1 STD

***** THANK YOU FOR USING BROTHERS FOR YOUR TRUCK PARTS NEEDS *****
 Remember to check our website at www.brotherstrucks.com
 for easy online ordering, new product info, order tracking and more...

Quantity	B/O	Ship	Part#	Product Description	Each Price	%	Total
1	0	1	OPWK200-LT	67-72 1 PIECE WINDOW KIT - LIG	399.950	--	399.95
1	0	1	WAS7272	67-72 WIPER ARM/BLADE SET	49.950	--	49.95
1	0		HCA72NA-B	67-68 HEATER CONTROL, NON AIR	-99.950	--	-99.95
				THE ITEM HCA72NA-B WAS RETURNED BY YOU FOR CREDIT.			
				MERCHANDISE INVOICE TOTAL \$			349.95
				INVOICE TOTAL \$			349.95
				CR. CARD: M, APPR:843672 \$			-349.95



BROTHERS

Page # 1 Date 03/15/04 Invoice # 189999B

Pulled by: _____ Checked by: _____

Wholesalers & Distributors of 1947-1972 Chevrolet & GMC Truck Parts & Custom Accessories
Ship to:

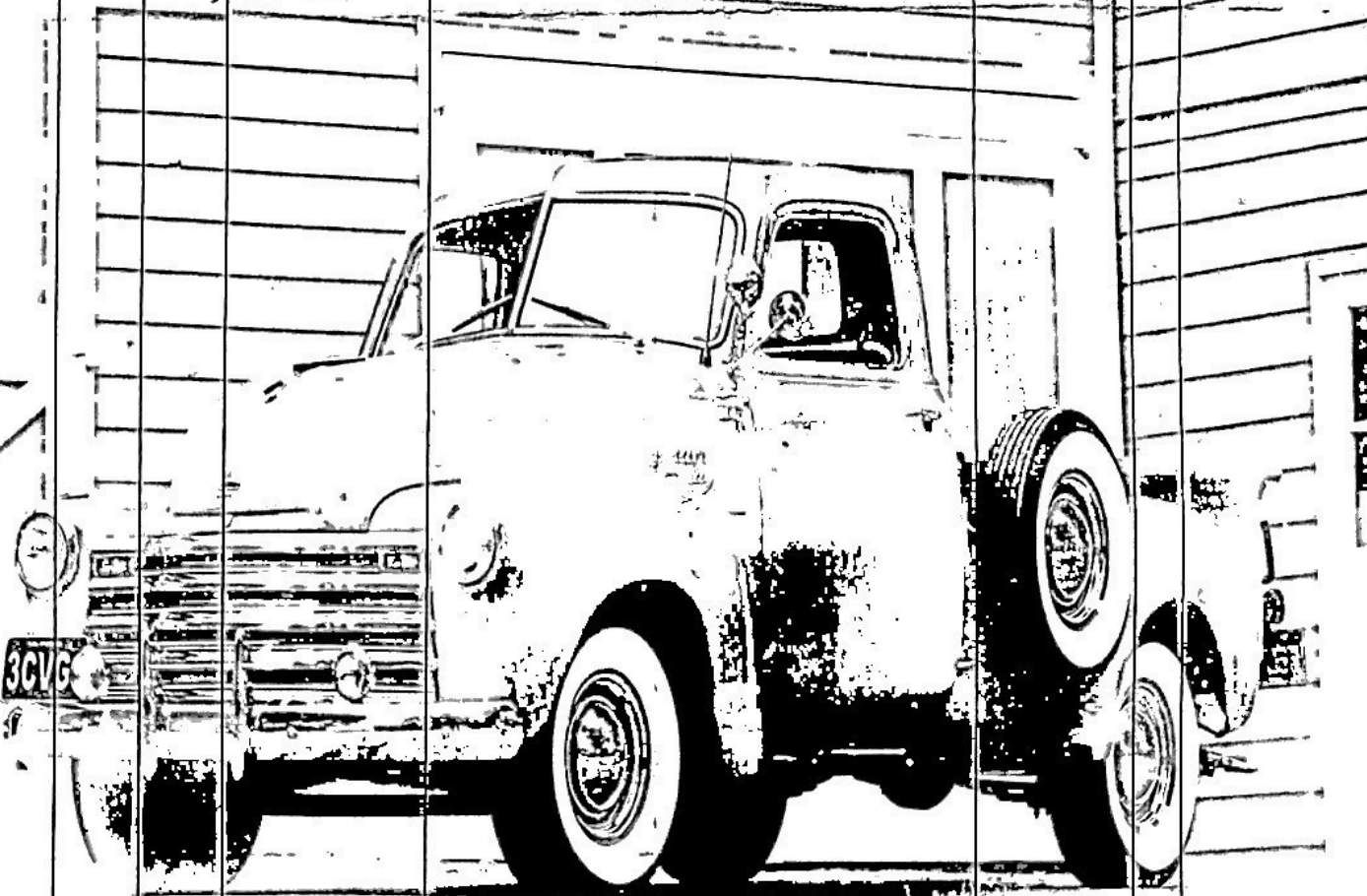
1) Fill out and make your records accepted with packaging with service of insurance. No COD's will be refused. In order to return your return.

Phone # 800-977-2767 * Toll Free FAX# 800-687-6672 * Local Phone# 909-808-9790 * Local FAX# 909-808-9788

Customer #	Salesman	Po/Reference #	Vehicle Id/Ad #	Payment Terms
177456	ONL/JTL		/ONLINE	XXXXXXXXX0519 MASTERCARD
Credit Card Type	Approval	Daytime Phone #	Order Weight	Zone Pkgs Ship Via
		556348	0.0 Lbs	7 1 STD

Invoice Notes:
***** THANK YOU FOR USING BROTHERS FOR YOUR TRUCK PARTS NEEDS *****
Remember to check our website at www.brotherstrucks.com
for easy online ordering, new product info, order tracking and more...

Quantity	B/O	Ship	Part#	Product Description	Each Price	%	Total
1	0	1	SCS0072	*67-72 STEERING COLUMN-SEAL - RUBBER	14.950	--	14.95
					MERCHANDISE INVOICE TOTAL \$		14.95
					INVOICE TOTAL \$		14.95
					CR-CARD: M, APPR: 556348 \$		-14.95



BROTHERS Mailorder Industries, Inc * 801 E. Parkridge, Corona, CA 92879

BROTHERS

Page # 1 Date 02/18/04 Invoice # 189999A

Called by: _____ Checked by: _____ Packed by: _____

Wholesalers & Distributors of 1947-1972 Chevrolet & GMC Truck Parts & Custom Accessories
Ship to:

1) Fill out
 2) Return all
 3) No refunds
 4) Return your
 COD's will be refused

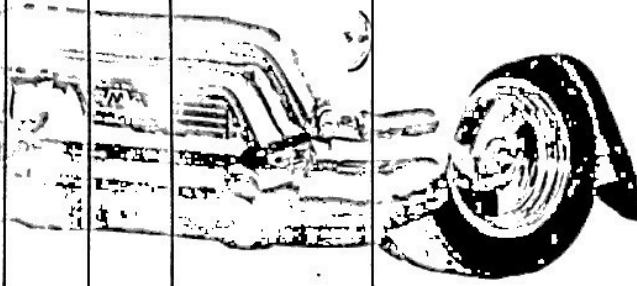
Phone# 800-977-2767 * Toll Free FAX# 800-687-6672 * Local Phone# 909-808-9790 * Local FAX# 909-808-9788

Customer #	Salesman	Po/Reference #	Vehicle Id/Ad #	Payment Terms
177456	ONL/JTL		/ONLINE	XXXXXXXXX0519 MASTERCARD
Credit Card Type	Approval	Daytime Phone #	Order Weight	Zone Pkgs Ship Via
		119200	4.9 Lbs	7 2 STD

***** THANK YOU FOR USING BROTHERS FOR YOUR TRUCK PARTS NEEDS *****
 Remember to check our website at www.brotherstrucks.com
 for easy online ordering, new product info, order tracking and more...

Quantity	B/O	Ship	Part#	Product Description	Each Price	%	Total
1	0	1	HLB6768	67-68 HEADLIGHT BEZELS	79.950	--	79.95
1	0	1	HLVU001	47-72 HEADLAMP VISOR SET	14.950	--	14.95
2	0	2	HL06272	PAIR* 62-72 HEADLAMP ADJUSTR	3.950	--	7.90
1	0	1	PLL67PC	67-68 PARKING LAMP LENS - PAIR CLEAR	36.950	--	36.95
1	0	1	TLL72PR	67-72 TAILLAMP LENS - FLEETSIDE, PAIR	19.950	--	19.95
1	0	1	BLL2F00	67-72 BACKUP LENS - PAIR	13.950	--	13.95
1	0	1	BLL72GS	67-72 BACKUP LENS GASKET- FLEETSIDE	2.500	--	2.50
1	0	1	CPT4200 DK. BLUE	67-72 CARPET SET-SMALL HUMP DARK BLUE * CPT4200 DK. BLUE HAS BEEN SHIPPED SEPARATELY *	99.000	--	99.00
1	1	0	SCS0072	*67-72 STEERING COLUMN SEAL - RUBBER	14.950	--	0.00
2	0	2	SSSP201	67-72 DOOR SILL STEP PLATE - CHEVY, STAINLESS	32.950	--	65.90
1	0	1	FWP6768	67-68 FIREWALL PAD SET	69.950	--	69.95
1	0	1	RET0072	55-72 FIREWALL INSULATION PAD RETAINER SET	7.950	--	7.95
1	0	1	PLL068G	67-68 PARKING LAMP LENS GASKET CHEVY	4.950	--	4.95
1	0	1	HLB68SC	67-68 HEADLIGHT BEZEL - SCREW	2.950	--	2.95
1	0	1	FREECATALOG G	FREE 2003 CATALOG	0.000	--	0.00

MERCHANDISE INVOICE TOTAL \$ 426.85
 SHIPPING & HANDLING \$ 28.00
 INVOICE TOTAL \$ 454.85
 CR. CARD: M, APPR: 119200 \$ 454.85



BROTHERS

Page #

Date

Invoice

1

03/12/04

192247A

Pulled by:

Checked by:

Packed by:

Brothers & Distr of 1947-1972 Chevrolet & GMC Truck Parts & Custom Accessories
Ship to:

1) Fill out this "RETURN" card and make a copy of your records with it. Accepted returns will be packaged within 90 days. No refunds will be given on items or insurance packages. Return your package. It will be refused upon receipt.

Phone# 800-777-2767 * Toll Free FAX# 800-687-6672 * Local Phone# 909-808-9790 * Local FAX# 909-808-9788

Customer #	Salesman	Po/Reference #	Vehicle Id/Ad #	Payment Terms
178533	ONL/JTL		/ONLINE	XXXXXXXX0519 MASTERCARD
Credit Card Type	Approval	Daytime Phone #	Order Weight	Zone Pkgs Ship Via
		590098	6.6 Lbs	7 1 STD

Invoice Notes:

***** THANK YOU FOR USING BROTHERS FOR YOUR TRUCK PARTS NEEDS *****

Remember to check our website at www.brotherstrucks.com
 for easy online ordering, new product info, order tracking and more...

Quantity	B/O	Ship	Part#	Product Description	Each Price	%	Total
1	1	0	OPWK200-LT	67-72 1 PIECE WINDOW KIT--LIG	399.950	--	0.00
1	0	1	ODH72LH	67-72 OUTSIDE-DOOR HANDLE - LEFT	59.950	--	59.95
1	0	1	ODH72RH	67-72 OUTSIDE DOOR-HANDLE - RIGHT	59.950	--	59.95
1	0	1	JDLK250	67-72 LOCK SET - DOORS	19.950	--	19.95
1	0	0	HCA72NA-B	67-68 HEATER CONTROL, NON AIR	99.950	--	99.95
1	1	0	WAS7272	67-72 WIPER ARM/BLADE-SET	49.950	--	0.00
					MERCHANDISE INVOICE TOTAL \$		239.80
					SHIPPING & HANDLING \$		34.00
					INVOICE TOTAL \$		273.80
					CR. CARD: M, APPR:590098 \$		-273.80

3/0 will ship in 7-10 days



BROTHERS

Source for 1947-72 Chevrolet & GMC Truck Parts - Classic & Custom

Page # Date

1 06/07/04

Invoice #

198231B

Pulled by: Checked by: Packed by:

Ship to:

RETURN
 1) Fill out this form and make a copy of your records, Inc. accepted without a receipt.
 2) Return all products in original packaging within 90 days. No refunds will be given. No return on insurance or damaged items. All items will be refused upon return.

800-977-2767 • Toll Free FAX# 800-687-6672 • Local Phone# 909-808-9790 • Local FAX# 909-808-9788

Customer #	Salesman	Po/Reference #	Vehicle Id/Ad #	Payment Terms
178533	KWH/KWH		R /WEBSIT	XXXXXXXX0519 MASTERCARD
Credit Card Type	Approval	Daytime Phone #	Order Weight	Zone Pkgs Ship Via
		200422	32.5 Lbs	7 1 UPS

Invoice Notes:

***** THANK YOU FOR USING BROTHERS FOR YOUR TRUCK PARTS NEEDS *****

Remember to check our website at www.brotherstrucks.com

BROTHERS 6th Annual Truck Show & Shine will be held on August 22, 2004

Quantity	B/O	Ship	Part#	Product Description	Each Price	%	Total	
1	0	1	KORN772-4W HL	67-72 POWER BRAKE CONVERSION	399.950	--	399.95	
2	0	2	FGS6372-S	60-72 FRONT GAS SHOCK - STOCK	56.950	--	113.90	
							MERCHANDISE INVOICE TOTAL \$	513.85
							INVOICE TOTAL \$	513.85
							CR. CARD: M, APPR:200422 \$	-513.85



BROTHERS

67-72 Chevrolet & GMC Truck Parts - Classic & Custom

Page # 1 Date 05/19/04 Invoice # 198231A

Pulled by: _____ Checked by: _____ Packed by: _____

Ship to:

RETURN POLICY

1) Fill out this return form and make a copy (keep for your records). No returns accepted without a copy of this form.
 2) Return all products in their original packaging within 90 days of purchase. Insurance charges or refunds will be given on your package prepaid. Insurance will be refused upon arrival.

1-800-977-2767 • Toll Free FAX# 800-687-6672 • Local Phone# 909-808-9790 • Local FAX# 909-808-9788

Order #	Salesman	Po/Reference #	Vehicle Id/Ad #	Payment Terms
10533	KWH/KWH		R /WEBSIT	XXXXXXXX0519 MASTERCARD
Credit Card Type	Approval	Daytime Phone #	Order Weight	Zone Pkgs Ship Via
		650716	104.4 Lbs	7 3 UPS

***** THANK YOU FOR USING BROTHERS FOR YOUR TRUCK PARTS NEEDS *****
 Remember to check our website at www.brotherstrucks.com
 for easy online ordering, new product info, order tracking and more...

Quantity	B/O	Ship	Part#	Product Description	Each Price	%	Total
1	0	1	OWK72SF-3	67-72 COMPLETE OAK BEDWOOD KIT SB/FS	529.950	--	529.95
1	0	1	BSP72SF	67-72 POLISHED BED STRIPS SBFS * BSP72SF HAS BEEN SHIPPED SEPARATELY *	0.000	--	0.00
1	0	1	PS10311	67-72 BED BOLT SET POL SS SBFS * PS10311-HAS BEEN SHIPPED SEPARATELY *	0.000	--	0.00
1	0	1	BWK72SF3D	67-72 OAK BED WOOD - SB/FS, DR * BWK72SF3D HAS BEEN SHIPPED SEPARATELY *	0.000	--	0.00
1	0	1	BMBP003	55-72-BED MOUNTING PADS - SHORT BED	8.950	--	8.95
2	0	2	10-2750	1967-72 OUTSIDE MIRROR & DOOR PANEL SCREW	8.950	--	17.90
1	1	0	KORN772-4W HL	67-72 POWER BRAKE CONVERSION	399.950	--	0.00
2	2	0	FGS6372-S	60-72 FRONT GAS SHOCK - STOCK	56.950	--	0.00
2	0	2	RGS6372-3/4	63-72 REAR GAS SHOCK - 2" - 4" DROP	56.950	--	113.90

MERCHANDISE INVOICE TOTAL \$ 670.70
 SHIPPING & HANDLING \$ 77.00
 INVOICE TOTAL \$ 747.70
 CR. CARD: M APPR:650715 \$ 747.70

BROTHERS

Classic Chevrolet & GMC Truck Parts - Classic & Custom

Page # 1 Date 05/18/04 Invoice # 198142A
 Pulled by: _____ Checked by: _____ Packed by: _____

Ship to:

RETURN

- 1) Fill out this return (keep your records). No return accepted without a copy of packaging within 90 days.
- 2) Return all products in the original packaging.
- 3) No refunds will be given on service or insurance charges.
- 4) Return your package prepared for return.
- 5) Returns will be refused upon arrival.

1-800-277-2767 • Toll Free FAX# 800-687-6672 • Local Phone# 909-808-9790 • Local FAX# 909-808-9788

Order #	Salesman	Po/Reference #	Vehicle Id/Ad #	Payment Terms
113298	KWH/KWH		R /WEBSIT	XXXXXXXX1287 VISA
Credit Card Type	Approval	Daytime Phone #	Order Weight	Zone Pkgs Ship Via
	113298(Q)	(7)	6.2 Lbs	7 1 UPS

***** THANK YOU FOR USING BROTHERS FOR YOUR TRUCK PARTS NEEDS *****
 Remember to check our website at www.brotherstrucks.com
 for easy online ordering, new product info, order tracking and more...

Quantity	B/O	Ship	Part#	Product Description	Each Price	%	Total
1	0	1	TRACKARM	65-72 ADJUSTABLE REAR TRACK ARM-STD	69.950	--	69.95
					MERCHANDISE INVOICE TOTAL \$		69.95
					SHIPPING & HANDLING \$		9.50
					INVOICE TOTAL \$		79.45
					CR. CARD: V , APPR:113298 \$		-79.45



INTRO DESIGNS
1225 N. Knollwood Circle
ANAHEIM, CA 92801

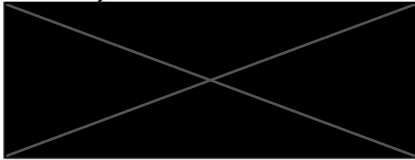
packing slip

DATE
7/6/2005

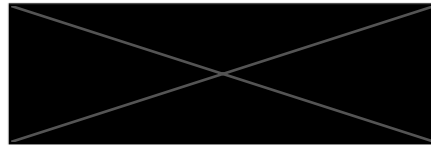
INVOICE #
14459

(714) 229-9696 Fax (714) 229-9642

BILL TO:



SHIP TO:



P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	VM	7/6/2005	UPS		
QUANTITY	ITEM CODE	DESCRIPTION				
1	STEERING FREIGHT	Pentia Steering Wheel Shipping & Handling Charges (P.O. 2584)				

17/06/04 02:11 PM

HUYDEEZ/INTRO
4671 ARROW HWY, #A
MONTCLAIR, CA 91763
(877) 424-8991

Intro Wheels
Arrow Highway
A 91763

Invoice

DATE	INVOICE #
7/6/2004	2584

BATCH : 0282
 TERM ID Z22135*01
 ACCOUNT # *****1287
 REF NO 18806001
 AUTH NO 118288
 TRAN TYPE SALE M
 CARD TYPE UI
 ORDER NUMBER 2584
 AUS CODE Y
 CUU2/CUC2 M
 TOTAL \$495.00

SIGNATURE X _____

I AGREE TO PAY ABOVE
 TOTAL AMOUNT ACCORDING
 TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF
 CREDIT VOUCHER)

THANK YOU

TOP COPY-MERCHANT
 BOTTOM COPY-CUSTOMER

--

DESCRIPTION	AMOUNT
ping	495.00T 0.00

Total \$495.00

Intro Wheels

4671 #A Arrow Highway
Montclair, CA 91763

Invoice

DATE	INVOICE #
7/6/2004	2584

BILL TO

DESCRIPTION	AMOUNT
one steering wheel Pentia includes shipping Out-of-state sale, exempt from sales tax	495.00T 0.00
Total	\$495.00



THANKS FOR MAKING US YOUR
 #1 SOURCE FOR ALL YOUR PARTS NEEDS
 Visit us on the web at
 www.broadwayparts.com
 HAVE A GREAT DAY!!!

2700 S. Ashland Ave.
 P.O. Box 28437
 Green Bay, WI 54324-8437

WESTBURY PARTS DEL BIN

INVOICE NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
35346	777663	502 RAMJET	DEL THUR	PENDING	JIMH	04/26/04	152262 CVW

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EAST SIDE AUTOMOTIVE
 4690 S. SHORE DR
 RHINELANDER, WI 54501

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	24204064 TRANS REM 4.003	SPORD	2612.55	1635.00	1635.00
		CORE PRICE			700.00	700.00
1	0	12499121 ENGINE 0.001	SPORD	12450.00	8815.00	8815.00
1	0	12497316 MODULE PK 4.056	SPORD	1190.26	950.00	950.00
1	0	25163473 *PUMP 3.900	N53	135.63	90.00	90.00
SUBTOTAL						12190.00
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						12190.00

ALL CORES MUST BE RETURNED IN THE PACKAGE
 THEY WERE DELIVERED IN...AND DRAINED OF ALL
 FLUIDS!!!

#1939
 4-29-04
 L.G.

PARTS HOURS
 MON - FRIDAY
 7:30 - 5:30
 SATURDAY
 8:00 - 12:00

Parts 920-498-6655
 Toll Free 1-800-236-2819
 Truck Parts 920-498-6640
 Import Parts 920-498-6660
 Parts Fax 920-498-6670

THANK YOU

CUSTOMER COPY



PARTS INVOICE



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

Calling Customer Service?
Please have your
Invoice number ready.

INVOICE

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INVOICE NUMBER	DATE
3486053	05/09/17
CUSTOMER NUMBER	PAGE
13488888	1

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
3486053-4	05/09/17



NOTE: Please read the *How to Return an Order* instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: ()

Reason Codes
N. No longer need the part
D. The part is defective, or missing a piece
O. I am not happy with the quality of this product
W. Part was not what I ordered
I. I ordered the wrong part
S. Other; please explain

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
1	AEI-18689	FUEL SYSTEM		413.97	413.97
** DECLARED PART VALUE THIS SHIPMENT **					
			413.97	U.S.D.	

Qty.	Part Number	Exchange	Refund	Qty.	Reason Code	Explanation
1	AEI-18689					
	UE 413.97					

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.
 *Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Thank You!
Credit Card Charge 413.97



NO POSTAGE
NECESSARY IF
MAILED IN THE
UNITED STATES

725 00 54501 01 1352 0 1 3486053 7

PARCEL SELECT RTN SVC
PERMIT NO. 22000

SMARTLABEL RTNS
 PARCEL RTN SVC
56901

USPS PARCEL RETURN SVC



9202 3901 0071 2049 6835 18

V247

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

S16550509 CCU



1200 Southeast Avenue • Tallmadge, OH 44278
 960 East Glendale Avenue • Sparks, NV 89431
 1-800-230-3030 • 1-330-630-3030
 www.SummitRacing.com

If calling Customer Service
 please reference your
 invoice number

If calling Customer Service
 please reference your
 invoice number

EXCHANGE Page 1 04
 INVOICE NUM
 INVOICE NUMBER DATE
 9297841 05/10/04
 CUSTOMER NUMBER
 5234234

INVOICE

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Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Balance Due
1	PRF-10101	HARNESS UNIVERSAL		269.95	269.95	0.00
1	PRF-50412	6 SWITCH PANEL PROS		99.88	99.88	0.00
1	HED-69136	(CA) HEADER	S/S	418.99	418.99	SEP. CHG.
1	SUM-P14745	EMB TEE SUMMIT RACI		9.95	9.95	0.00
** DECLARED PART VALUE THIS SHIPMENT **				798.77	U.S.D.	0.00

NOTE: If you wish to return an item, see reverse side for instructions and complete the exchange/return form attached.

Invoice Number: 9297841 Date Shipped: 05/10/04 Packages Shipped: Thank You! TOTAL DUE: 0.00
 Shipping: Handling: FREE
 *Explanation of status column codes:
 B/O=back order C/S=cancel ship S/S=shipped separate



THANK YOU FOR YOUR ORDER, PLEASE CALL AGAIN, YOUR SALESPERSON JUNIOR
 ONE PHONE ORDER STATUS INFO BY COMPUTER (330) 630-0220
 THANK YOU TOUCH TONE P32810510
 P33010917

57 3.8
 487 6126

To Return, Tear Along This Perforation

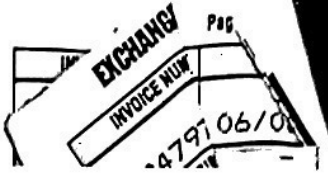


0 Southeast Avenue • Tallmadge, OH 44278



1200 Southeast Avenue • Tallmadge, OH 44278
960 East Glendale Avenue • Sparks, NV 89431
800-230-3030 • 1-330-630-3030 • www.SummitRacing.com

If calling Customer Service
Please reference your
invoice number



Calling Customer Service?
Please reference your
invoice number.

INVOICE NUMBER	DATE
9568847	09/17/04
CUSTOMER NUMBER	PAGE
5234234	1

INVOICE

SHIP TO

UPS - SAT. DEL.

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15

Part Number	Part Description	Status*	Unit Price	Extended Amt.
AEI-11106	ELECTRIC INLINE FUEL PUM		292.95	292.95

NOTE:

** DECLARED PART VALUE THIS SHIPMENT **
If you wish to return an item, see instructions at far right
and complete the exchange/return form attached.

Thank
You!

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

292.95 U.S.D.	
Total Due	0.00
Shipping	PREPAID
CREDIT CARD CHARGE	292.95

KARLEEN OH
Ship Next Day Air (Saturday delivery)
Ship Today

THANK YOU FOR YOUR ORDER, PLEASE CALL AGAIN
TOUCH TONE PHONE ORDER STATUS INFO BY COMPUTER (330) 630-0220
P33010917

For P. 101
Summit Racing Equipment
Please call our Customer Service Dept. at 1-800-230-3030
If you wish to return an item, see instructions at far right
and complete the exchange/return form attached.
If you wish to return an item, see instructions at far right
and complete the exchange/return form attached.
If you wish to return an item, see instructions at far right
and complete the exchange/return form attached.

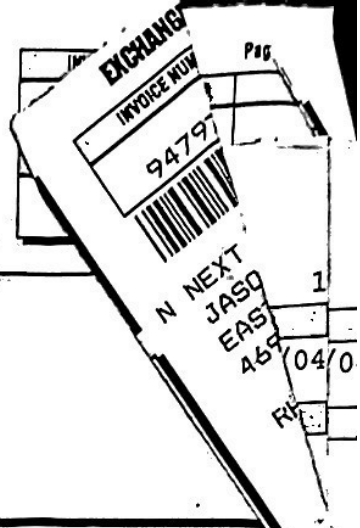
To Return, Tear Along This Perforation



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 1-800-230-3030 • 1-330-630-3030
 www.SummitRacing.com

If calling Customer Service
 please reference your
 invoice number

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Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Balance
1	AEI-15607	FITTING		15.99	15.99	0.00
1	AEI-15606	FITTING		13.39	13.39	0.00
1	AEI-11106	FUEL PUMP		292.95	292.95	0.00
1	AEI-13109	FUEL REGULATOR		131.95	131.95	0.00
1	RUB-639260	ALUMINUM FUEL LINE		29.95	29.95	0.00
1	SUM-220257	5/16 MALE INVERTED		24.95	24.95	0.00
1	SUM-220256	5/16 304 STAINLESS		27.99	27.99	0.00
1	SUM-220215	1/4 MALE INVERTED F		24.95	24.95	0.00
1	SUM-220214	1/4 304 STAINLESS 2		26.99	26.99	0.00
1	SUM-220237	3/16 MALE INVERTED		24.95	24.95	0.00
1	SUM-220236	3/16 304 STAINLESS		25.39	25.39	0.00
1	SUM-220648	-06X3/8 NPT JIC ALU		2.95	2.95	0.00
1	SUM-G1880	1/4" INSULATED CLAM		7.95	7.95	0.00
1	SUM-G1881	3/8" INSULATED CLAM		7.95	7.95	0.00
2	AER-FCM2954	FITTING		11.99	23.98	0.00
1	AEI-12301	FUEL FILTER		79.95	79.95	0.00
** DECLARED PART VALUE THIS SHIPMENT **					762.23 U.S.D.	

NOTE:	If you wish to return an item, see reverse side for instructions and complete the exchange/return form attached.			Thank You!	Total Due:	0.00
	Invoice Number:	9479772	Date Shipped:	06/03/04	Packages Shipped:	H
Packer:	KEITH OH	Shipper:		* Explanation of status column codes: B/O=back order C/S=cancel ship S/S=shipped separate		

CREDIT CARD CHARGE 791.13

THANK YOU FOR YOUR ORDER, PLEASE CALL AGAIN, YOUR SALESPERSON GILL
 TOUCH TONE PHONE ORDER STATUS INFO BY COMPUTER (330)630-0220

P:33800603



If calling Customer Service please reference your invoice number

INVOICE NUMBER

Page



If calling Customer Service please reference your invoice number

INVOICE NUMBER

Page

1

DATE

9939611

05/18/04

/04

CUSTOMER NUMBER

5234234

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www.SummitRacing.com

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Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Balance Due
1	MCH-20575	SERPENTINE CONVERSI		576.99	576.99	0.00
** DECLARED PART VALUE THIS SHIPMENT **				576.99	U.S.D.	

NOTE: If you wish to return an item, see reverse side for instructions and complete the exchange/return form attached.

Thank You! TOTAL DUE: 0.00

Invoice Number: 9939611

Date Shipped: 05/18/04

Packages Shipped:

Shipping: FREE
Handling:

Packer: SHEILA OH Shipper:

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

THANK YOU FOR YOUR ORDER, PLEASE CALL AGAIN, YOUR SALESPERSON NED
TOUCH TONE PHONE ORDER STATUS INFO BY COMPUTER (330) 630-0220

P32020512



If calling Customer Service please reference your invoice number

INVOICE NUMBER	9871363	Page	06/0
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1200
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1-800
www

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If calling Customer Service please reference your invoice number

INVOICE NUMBER	9939611	Page	1
DATE	05/13/04		
CUSTOMER NUMBER	5234234		

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Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Balance Due
1	ARP-400-1202	HEADER BOLTS 3/8X.7		24.88	24.88	0.00
1	SCE-4013	CPR EXHST GSKT BBC		31.95	31.95	0.00
1	MCH-20575	SERPENTINE CONVERSI	B/O	BACKORDER EXPECTED		05/25/04
** DECLARED PART VALUE THIS SHIPMENT **				56.83	U.S.D.	

NOTE: If you wish to return an item, see reverse side for instructions and complete the exchange/return form attached.

Thank You! **TOTAL DUE:** 0.00

Shipping: FREE
Handling: 8.95

* Explanation of status column codes:
B/O=back order C/S=cancel ship S/S=shipped separate
CREDIT CARD CHARGE 65.78

Invoice Number: 9939611 Date Shipped: 05/13/04 Packages Shipped:

Packer: ALEX OH Shipper:

THANK YOU FOR YOUR ORDER, PLEASE CALL AGAIN, YOUR SALESPERSON NED
TOUCH TONE PHONE ORDER STATUS INFO BY COMPUTER (330) 630-0220
*** B/O-BACKORDER-WILL BE SENT AS SOON AS POSSIBLE ***

P32020512



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 1200 E 960 East Glendale • Sparks, NV 89431
 960 E 1-800-230-3030 • 1-330-630-3030
 1-800 www.SummitRacing.com

If calling Customer Service
 please reference your
 invoice number

INVOICE NUMBER		Page
9871363		06/08/04
CUSTOMER NUMBER		
5234234		

INVOICE

SOLD TO		SHIP TO	
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Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Balance Due
1	SUM-220256	5/16 304 STAINLESS		27.99	27.99	0.00
2	EAR-991914	-6 To -10 Union		7.50	15.00	0.00
** DECLARED PART VALUE THIS SHIPMENT **				42.99 U.S.D.		

NOTE:

If you wish to return an item, see reverse side for instructions and complete the exchange/return form attached.

Thank You!

Total Due:

0.00

Invoice Number:

9871363

Date Shipped:

06/08/04

Packages Shipped

H

Shipping, Handling:

FREE

8.95

Packer:

ROSE MARIE OH

Shipper:

* Explanation of status column codes.

B/O=back order C/S=cancel ship S/S=shipped separate

CREDIT CARD CHARGE

51.94

THANK YOU FOR YOUR ORDER, PLEASE CALL AGAIN, YOUR SALESPERSON
 TOUCH TONE PHONE ORDER STATUS INFO BY COMPUTER (330)630-0220



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INVOICE NUMBER	DATE
9503992	05/20/04
CUSTOMER NUMBER	
5234234	

INVOICE

S O L D T O	S H I P T O
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Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Balance Due
1	ATM-4489	ULTRA LY. ELEC. SPEED		199.88	199.88	0.00
1	ATM-4427	OIL PRES. GAUGE 0-10		59.95	59.95	0.00
1	ATM-4437	WATER TEMP. 100-250D		45.95	45.95	0.00
1	ATM-4463	GAUGE		191.95	191.95	0.00
1	ATM-4447	OIL TEMP. GAUGE ELEC		51.95	51.95	0.00
1	ATM-4457	TRANS. TEMP. GAUGE 10		46.95	46.95	0.00
1	BCI-82058	RADIATOR	S/S	1119.95	1119.95	SEP. CHG.
		OVERSIZE SHIP. CHRG	S/S	5.00	5.00	SEP. CHG.
** DECLARED PART VALUE THIS SHIPMENT **				1716.58 U.S.D.		

NOTE: If you wish to return an item, see reverse side for instructions and complete the exchange/return form attached. Thank You Total Due: 0.00

Invoice Number: 9503992	Date Shipped: 05/20/04	Packages Shipped: H	Shipping/Handling: FREE 8.95
-------------------------	------------------------	---------------------	------------------------------

Packer: CAROLYN CH Shipper: * Explanation of status column codes:
B/O=back order C/S=cancel ship S/S=shipped separate

CREDIT CARD CHARGE 1730.53

THANK YOU FOR YOUR ORDER, PLEASE CALL AGAIN, YOUR SALESPERSON BUCK
 TOUCH TONE PHONE ORDER STATUS INFO BY COMPUTER (330) 630-0220

LMC TRUCK

15450 W. 108TH STREET, LENEXA, KS 66219
 800-562-8782 ORDERS-CATALOG REQUESTS-STATUS
 913-541-0684 WORLDWIDE ORDERS
 913-599-0323 FAX ORDERS
 913-492-8756 KANSAS CITY AREA

www.LMCTRUCK.com



ORDER # **2065189**
 DATE **05/04/04**

Sold To:

Ship To:

(7)

ORDER #	ORDER DATE	CATLG	CAR	PAYMENT CODE	CHARGE NAME
---------	------------	-------	-----	--------------	-------------

2065189 05/04/04 CC 34 CT C10 82 VISA JASON GERDES

QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT
1	30-0720	GRILLE MOLDING CLIP SET-2	29.95	29.95
2	30-1869	UPPER A-ARM BUMPER 2	6.95	13.90
2	30-1870	UPPER A-ARM BUMPER 2	3.95	7.90
	30-1872	LOWER CONTROL ARM BUMI	BACKORD	
2	30-1875	REAR CONTROL ARM BUMPE	5.95	11.90
1	30-2543	CHROME DIFF BOLT SET-24 I	16.95	16.95
1	38-1806	CHROME DIFFERENTIAL COV	32.95	32.95
1	38-1895	RADIATOR COVER-STAINLES	39.95	39.95

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--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, 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.

NOTES: 2065189

PARTS	153.50
DELIVERY & HANDLING	25.75
CORES	
C.O.D.	
SAME DAY	
STATE TAX	
SHIPMENT TOTAL	179.25
PAYMENT/CREDIT	

THIS IS A PARTIAL SHIPMENT



SEE REVERSE FOR RETURN INSTRUCTIONS.

IF THIS IS A CHARGE ORDER THIS IS THE ONLY RECEIPT YOU WILL RECEIVE.

PULLED BY _____ CHECKED BY _____ PACKED BY _____

CUSTOMER COPY

LMC TRUCK

16450 W. 108TH STREET, LENEXA, KS 66219
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 913-599-0323 FAX ORDERS
 913-492-8756 KANSAS CITY AREA

www.LMCtruck.com



ORDER # 2055239
 DATE 04/26/04

Sold To:

Ship To:

ORDER #	ORDER DATE	CATLG	CAR	PAYMENT CODE	CHARGE NAME
---------	------------	-------	-----	--------------	-------------

2055239 04/26/04 CC 34 CT C10 82 MC JASON P GERDES

QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT
1	34-0100	BUSHING SET-FRONT CONF	79.95	79.95
1	34-0110	BUSHING SET-SWAY BAR 1 1	34.95	34.95
1	34-0360	TRANSMISSION MOUNT.....1	29.95	29.95
2	34-0382	FRONT ENGINE MOUNT INSE	32.95	65.90

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- BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE
- TOS - TEMPORARILY OUT OF STOCK, CANCELLED, 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.

NOTES: 2055239

PARTS	210.75
DELIVERY & HANDLING	25.75
CORES	
C.O.D.	
SAME DAY	
STATE TAX	
SHIPMENT TOTAL	236.50
PAYMENT/CREDIT	

THIS SHIPMENT COMPLETES THE ORDER



SEE REVERSE FOR RETURN INSTRUCTIONS.

IF THIS IS A CHARGE ORDER THIS IS THE ONLY RECEIPT YOU WILL RECEIVE.

PULLED BY CHECKED BY PACKED BY

CUSTOMER COPY

LMC TRUCK

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 913-541-0684 WORLDWIDE ORDERS
 913-599-0323 FAX ORDERS
 913-492-8768 KANSAS CITY AREA
www.LMCTRUCK.com



ORDER # **2137982**
 DATE **07/06/04**

Sold To:

Ship To:

ORDER #	ORDER DATE	CATLG	CAR	PAYMENT CODE	CHARGE NAME	
2137982	07/06/04	CB 36	CT C10 67	VISA	JASON P GERDES	
QUANTITY	PART #	DESCRIPTION			PRICE	AMOUNT
1	A-CB37	CB.37 CATALOG - SUMMER 2				
4	30-1820	BUMPER-DOOR/FINGER GUA			1.95	7.80
2	30-3140	HEADLIGHT ADJUST SPRING			3.95	7.90
1	34-0704	SEAL-DASH COLUMN COVER			3.95	3.95
1	38-5921	REAR WINDOW RUBBER-12"			39.95	39.95

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--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, 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.

NOTES: 2137982

PARTS	59.60
DELIVERY & HANDLING	12.75
CORES	
C.O.D.	
SAME DAY	
STATE TAX	
SHIPMENT TOTAL	72.35
PAYMENT/CREDIT	

THIS SHIPMENT COMPLETES THE ORDER



SEE REVERSE FOR RETURN INSTRUCTIONS.

IF THIS IS A CHARGE ORDER THIS IS THE ONLY RECEIPT YOU WILL RECEIVE.

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CUSTOMER COPY

LMC TRUCK

15450 W. 108TH STREET, LENEXA, KS 66219
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 913-541-0684 WORLDWIDE ORDERS
 913-599-0323 FAX ORDERS
 913-492-8756 KANSAS CITY AREA
www.LMCTRUCK.com



ORDER # **2065189**
 DATE **05/10/04**

Sold To:

Ship To:

ORDER #	ORDER DATE	CATLG	CAR	PAYMENT CODE	CHARGE NAME
2065189	05/04/04	CC 34	CT C10 82	VISA	JASON GERDES
QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT	
	30-0720	GRILLE MOLDING CLIP SET-2	SHIPPED		
	30-1869	UPPER A-ARM BUMPER 2	SHIPPED		
	30-1870	UPPER A-ARM BUMPER - 2	SHIPPED		
2	30-1872	LOWER CONTROL ARM BUMI	4.95	9.90	
	30-1875	REAR CONTROL ARM BUMPE	SHIPPED		
	30-2543	CHROME DIFF BOLT SET-24 I	SHIPPED		
	38-1806	CHROME DIFFERENTIAL COV	SHIPPED		
	38-1895	RADIATOR COVER-STAINLES	SHIPPED		

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 NLA - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER.

NOTES: 2065189

PARTS	9.90
DELIVERY & HANDLING	
CORES	
C.O.D.	
SAME DAY	
STATE TAX	
SHIPMENT TOTAL	9.90
PAYMENT/CREDIT	

THIS SHIPMENT COMPLETES THE ORDER



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ORDER # **2138165**
 DATE **07/06/04**

Sold

Ship To:

ORDER #	ORDER DATE	CATLG	CAR	PAYMENT CODE	CHARGE NAME
2138165	07/06/04	CB 36	CT C10 67	VISA	JASON P GERDES
QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT	
1	A-CB37	CB.37 CATALOG - SUMMER 2			
2	38-2131	SUNVISOR BRACKET-W/SCR	18.95	37.90	

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NOTE: 2138165
 ND ORDER OF THE DAY.

THIS SHIPMENT COMPLETES THE ORDER



SEE REVERSE FOR RETURN INSTRUCTIONS.

IF THIS IS A LARGE ORDER THIS IS THE ONLY RECEIPT YOU WILL RECEIVE.

PARTS	37.90
DELIVERY & HANDLING	4.00
CORES	
C.O.D.	
SAME DAY	
STATE TAX	
SHIPMENT TOTAL	41.90
PAYMENT/CREDIT	

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ORDER # **2112806**
 DATE **06/14/04**

So'

Ship To:

ORDER #	ORDER DATE	CATLG	CAR	PAYMENT CODE	CHARGE NAME	
2112806	06/14/04	DLRT	DLR CT	VISA	JASON GERDES	
QUANTITY	PART #	DESCRIPTION			PRICE	AMOUNT
8	30-0548	SCREW-TAILLIGHT HOUSING			0.48	3.84
8	30-0908	J NUT-TAILLIGHT HOUSING			0.70	5.60
1	36-4360	BACK UP LIGHT HOUSING-LH			3.66	3.66
1	36-4361	BACK UP LIGHT HOUSING-RH			3.66	3.66
2	36-4368	TAILLIGHT HOUSING 2 RI			7.36	14.72
1	38-1895	RADIATOR COVER-STAINLES			29.56	29.56
1	34-3250	DRILLED DISC BRAKE ROTOF			179.95	179.95

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NOTES: 2112806

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PARTS	240.99
DELIVERY & HANDLING	25.75
CORES	
C.O.D.	
SAME DAY	
STATE TAX	
SHIPMENT TOTAL	266.74
PAYMENT/CREDIT	

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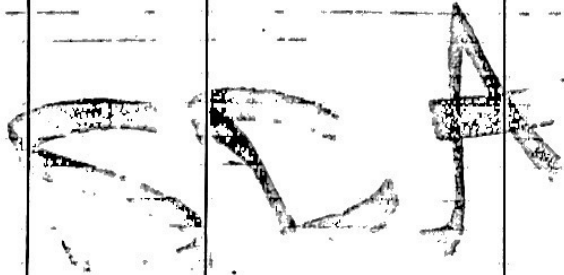
ORDER # **2184837**
 DATE **08/16/04**

Sold To:

Ship To:

P

ORDER #	ORDER DATE	CATLG	CAR	PAYMENT CODE	CHARGE NAME
2184837	08/16/04	CB 36	CT C10 67	VISA	MASON GERDES
QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT	
1	A-CB37	CB.37.CATALOG - SUMMER 2			
1	30-0167	HOOD HINGE-BOLT-KIT 1F	4.95	4.95	
1	30-3824	HOOD HINGE-LH.	39.95	39.95	
1	30-3825	HOOD HINGE-RH.	39.95	39.95	



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NOTES: 2184837

PARTS	84.85
2DAY AIR	17.75
DELIVERY & HANDLING	16.75
CORES	
C.O.D.	
SAME DAY	
STATE TAX	
SHIPMENT TOTAL	119.35
PAYMENT/CREDIT	

THIS SHIPMENT COMPLETES THE ORDER.



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ORDER # **2171249**
 DATE **08/03/04**

Sold To:

Ship To:

ORDER #	ORDER DATE	CATLG	CAR	PAYMENT CODE	CHARGE NAME
2171249	08/03/04	CB 37	CT C10 67 MC		JASON P GERDES
QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT	
8	30-0411	LARGE MACHINE SCREW-SS	0.85	-6.80	
8	30-0443	SCREW A/R	0.95	7.60	
8	30-0748	DOOR PANEL WASHER 8	0.95	7.60	
1	30-2224	BRAKE/CLUTCH PEDAL PAD	2.95	2.95	
1	30-2620	WIPER CONTROL KNOB(STAL	4.95	4.95	
2	36-0520	TAILLIGHT GASKET 2 RE	1.95	3.90	

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NOTES: 2171249

PARTS	33.80
2DAY AIR	12.75
DELIVERY & HANDLING	9.75
CORES	
C.O.D.	
SAME DAY	
STATE TAX	
SHIPMENT TOTAL	56.30
PAYMENT/CREDIT	

THIS SHIPMENT COMPLETES THE ORDER



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ORDER # **2178479**
 DATE **08/10/04**

Sold To:

Ship To:

ORDER #	ORDER DATE	CATLG	CAR	PAYMENT CODE	CHARGE NAME
2178479	08/10/04	CB 36	CT C10 67 MC		JASON P GERDES
QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT	
1	A-CB37	CB.37 CATALOG - SUMMER 2			
1	30-2694-BL	DOOR LOCK KNOB SET-BLAC	3.95	3.95	
1	38-3432	GRILLE EMBLEM-RED BOWTI	46.95	46.95	
1	38-5410	DOOR HANDLE GASKET SET.	2.95	2.95	

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NOTES: 2178479

PARTS	53.85
2DAY AIR	15.75
DELIVERY & HANDLING	12.75
CORES	
C.O.D.	
SAME DAY	
STATE TAX	
SHIPMENT TOTAL	82.35
PAYMENT/CREDIT	

THIS SHIPMENT COMPLETES THE ORDER



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ORDER # **2050403**
 DATE **04/21/04**

Sold To:

Ship To:

ORDER #	ORDER DATE	CATLG	CAR	PAYMENT CODE	CHARGE NAME
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2050403 04/21/04 CB 32 CT X 67 MC JASON P GERDES

QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT
1	A-CB36	CB.36 CATALOG - SPRING 20		
1	30-0069	HEADLAMP BEZEL HARDWAF	4.95	4.95
1	30-0577	WOOD BED COMPLETE MOU	99.95	99.95
1	30-3705	REAR LICENSE PANEL	28.95	28.95
1	30-3731	REAR BUMPER BRACKET KIT	59.95	59.95
1	30-3780	REAR BUMPER DEFLECTOR-	8.95	8.95
1	30-3781	REAR BUMPER DEFLECTOR-	8.95	8.95
1	38-7377	REAR FENDER BRACE SET-L	12.95	12.95
1	38-7420	AIR VENT SEAL SET	4.95	4.95
2	38-3981	GRILLE MLDG-UPR/LWR 2	79.95	159.90
1	30-3779	FRNT BUMPER/RADIATOR DE	49.95	49.95
1	38-7285	REAR CROSS SILL-WOODBEI	149.95	149.95
5	38-7135	BED CROSS SILL-WOODBED	39.95	199.75
1	38-7284	BED REINFORCEMENT STRIF	29.95	29.95

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NOTES: 2050403

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PULLED BY **54** CHECKED BY **63** PACKED BY **4/23**

PARTS	819.10
DELIVERY & HANDLING	
CORES	
C.O.D.	
SAME DAY	
STATE TAX	
SHIPMENT TOTAL	819.10
PAYMENT/CREDIT	

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ORDER # 2081810
 DATE 05/18/04

Sold To:

Ship To:

ORDER #	ORDER DATE	CATLG	CAR	PAYMENT CODE	USA	CHARGE NAME
2081810	05/18/04	DLRT	DLR CT	VISA		JASON GERDES/EASTSIDE AUTO LL
QUANTITY	PART #	DESCRIPTION			PRICE	AMOUNT
1	30-0190	FRONT BUMPER BOLT KIT-24			14.76	14.76
2	30-1811	TAILGATE BUMPER-LOWER			2.18	4.36
4	30-1821	HOOD SIDE BUMPER 4 F			1.44	5.76
2	30-1824	FRONT HOOD BUMPER 2			2.18	4.36
1	30-3722	FRONT BUMPER BRACKET K			36.96	36.96
2	38-3851	TAILGATE BUMPER-UPPER			2.18	4.36
2	38-6610	TAILGATE TRUNION 2 RI			5.14	10.28
1	38-2885	EVA SOUND DEADENER KIT-			32.51	32.51
1	38-2903	HEAT SHIELD KIT-4PC			32.51	32.51
1	38-6210	EXTERIOR TRUCK RUBBER K			81.36	81.36

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NOTES: 2081810

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PARTS	227.22
DELIVERY & HANDLING	25.75
CORES	
C.O.D.	
SAME DAY	
STATE TAX	
SHIPMENT TOTAL	252.97
PAYMENT/CREDIT	

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WARRANTY VOID IF GROSS WEIGHT IS EXCEEDED.



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IBM