INVOICE

Universal Vintage Tire
2994 Elizabethtown Road
Hershey, PA 17033
(717) 534-0715

AMX

INVOICE	
10746701	
Inv[redacted]	Page
7/11/201[redacted]	1 of 1
[redacted]	NUMBER
[redacted]	2318

Bill To: [redacted]

Ship To: [redacted]

Customer ID: 461582

PO Number	Pick Ticket No	Order Date	Custome[redacted] Representative
	1788498	7/11/2018 10:32:58	UVTDANNYM

Ordered	Shipped	Remaining	Disp.	Item #	Item Description	Unit Price	Extended Price
4	4	0		U54890	FR70-14 FIRESTONE REDLINE	239.00	956.00

Card: Visa / MC
Tran Type: Prior Auth
Name:
Account Number: 3643
Authorization Number: 13179G
Reference Number: 736782
Batch Number: 911
Merchant ID: 275260106883
Authorization Amount: 1,036.00
Retrieval Number: 962191110

[redacted]

SUB-TOTAL:	956.00
TAX:	0.00
FREIGHT AND HANDLING:	80.00
Visa / MC:	1,036.00
AMOUNT DUE:	**0.00**

U.S. Dollars

ORIGINAL

Simon's Top Quality Auto Body
1820 Main Street
Springfield, OR 97477
Phone:(541) 344-2676

***** PRELIMINARY ESTIMATE *****

07/28/2017 02:54 PM

Owner

Owner: [redacted]
Address:
City State Zip:

Work/Day: [redacted]
Home/Evening:
FAX:

Inspection

Inspection Date: 07/28/2017 02:55 PM

Inspection Type: [redacted]

Repairer

Repairer: Simons Top Quality Auto Body
Address: 1820 Main St
City State Zip: Springfield, OR 97477
Email: simonstqab@aol.com

Contact: Sim ranza
Work/Day: (541 76
FAX: (541 79
FAX:

Target Complete Date/Time:

Days To Repair: 12

Vehicle

1968 AMC AMX STD 2 DR Coupe

Lic Expire:
Veh Insp# :
Condition:

VIN: A8M397X260211
Mileage Type: Actual
Code: T999Z1

Options

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Bumper										
1	RI	5		Bumper Assembly,Front	R & I Assembly			[redacted]	2.0*	SM
Front End Panel And Lamps										
2	RI	28		Grille Assembly	R & I Assembly				1.0*	SM
3	RI	41		Headlamp Assembly LT	R & I Assembly					SM
4	RI	42		Headlamp Assembly RT	R & I Assembly					SM
5	RI	43		Headlamp Assembly LT	R & I Assembly				0.4*	SM
6	RI	44		Headlamp Assembly RT	R & I Assembly				0.4*	SM

AMX

1968 AMC AMX STD 2 DR Coupe
Claim # :

07/28/2017 02:54 PM

Radiator Support							
7	L	79	Panel,Radiator Supt	Refinish			RF
Front Body And Windshield							
8	RI	103	Fender,Front LT >> INC ALIGN OPENING	R & I Assembly		4.0*	SM
Front Body Interior Sheetmetal							
9	L	107	Panel,Inner Fender LT	Refinish			RF
10	L	112	Side Member,Front LT	Refinish			RF
11	I	113	Side Member,Front RT	Repair			SM
12	L	113	Side Member,Front RT	Refinish			RF
Manual Entries							
13	L		SAND BLAST & ZERO RUST >> SAND BLAST RADIATOR SUPPORT INNER RT/LT SIDE , LEFT FENDER APRONS INSD >> & OUTER. APPLY ASPHO TO LEFT APRON,RADIATOR SUPPORT. CLEAN UP RADIATOR >> SUPPORT INNER & OUTER , SUPPORT BRKTS. APPLY ZERO RUST TO ALL AREAS >> SAND BLASTED AND RADIATOR SUPPORT INNER/OUTER	Refinish		16.8*	RF*
14	EC		MATERIALS	Replace Economy			SM*
15	I		TRAM FRAME/MEASURE >> UPPER & LOWER FRAME RAILS	Repair		1.5*	SM*
16	I		WELD RT/LT RAILS >> SPOT WELD FRAME RAILS TO STREGTHEN AND WELD HOLES INSIDE OF FRAME >> RAILS AND FINISH METAL INSIDE RAILS	Repair		8.0*	SM*
17	I		CAVETY WAS RT/LT INNER RAI >> APLLIED INSIDE RAILS TO ADDRESS BURNED METAL FROM WELDING	Sublet Repair	$35.00*	1.6*	SM*
18	I		WELD LEFT FENDER APRON >> TO INNER APRONS TO RADIATOR SUPPORT	Repair		2.1*	SM*
19	EC		SAND/PAINT MATERIALS	Replace Economy	$90.00*		SM*
19	**Items**						

Estimate Total & Entries

Other Parts	$90.00	
Parts & Material Total		$90.00

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	$35.00	7.8	13.2	21.0	$735.00
Mech/Elec (ME)	$70.00				
Frame (FR)	$58.00				
Refinish (RF)	$35.00	16.8		16.8	$588.00

Labor Total	37.8 Hours		$1,323.00
Sublet Repairs		$35.00	
Gross Total			**$1,448.00**
Net Total			**$1,448.00**

Alternate Parts C/00/00/00/00/00 CUM 00/00/00/00/00 Zip Code: 97402 Default
Rate Name Default

5C

3673

Estimate of Auto Repairs

AS LISTED FOR LABOR AND MATERIALS
VERBAL AGREEMENTS NOT BINDING – ESTIMATES FREE

[redacted]

ER		PHONE NO.	DATE
DDRESS			EST. NO.
INSURANCE CO.		PHONE NO.	ORDER NO.
ADDRESS			LICENSE NO.

YEAR/MAKE	MODEL	MILEAGE	MOTOR NO.	SERIAL NO.
AMX				

QUANTITY	DESCRIPTION OF LABOR OR MATERIAL	PART NO.	MATE	LABOR
8	Get Engine Started Sound Plug Wires Crossed (MAKE Right) Hd, carb & choke, idle Tighten heater hose, put other hose in choke bracket install missing Breather hose Tighten All Fuel Line hold downs			35.00
9	Hd, ost clutch			30.00

PARTS PRICE BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS. SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE OR ITEMS NOT AVAILABLE LOCALLY.

OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING.
THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY, AFTER WORK HAS STARTED, WORN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION. BECAUSE OF THIS, THE ABOVE PRICES ARE NOT GUARANTEED.

TOTAL MATERIALS	
TOTAL LABOR	
TOTAL MATERIALS	
TAX	
PAID OUT - TOW & STORAGE	
SUBLET REPAIRS	
TOTAL	

ESTIMATED BY

ESTIMATE APPROVED BY

AUTHORIZED AND ACCEPTED
BY OWNER
OR AGENT

DATE

adams D8104

03-11

GALVIN'S AMC RAMBLER PARTS,
634 EAST LOCKEFORD STREET
LODI, CA 95240

Voice: 209-365-6315
Fax: 209-365-6380

INVOIC

Invoice Numb 37768
Invoice Date: May 8,
Page: 1

Bill To:
[redacted]

Unpaid
0.00

Ship to:
[redacted]

CHECK NO.	PHONE NUMBER	REP	Ship Date	Shipping Method	CUSTOMER ID	TRACKING NO.
	[redacted]	BJG	5/8/17	FEDEX	[redacted]	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01-1250	1966-1969 V8 STOCK (SQUARE PORT) EXHAUST GASKET SET. TORQUE: 20LBs.	1.00	45.00	45.00
SHP	SHIPPING WITH INSURANCE DROP SHIP FROM VENDOR	1.00		

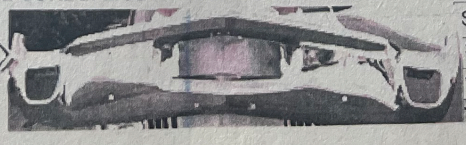
Return to JPT

POSTED

[redacted]

RETURN POLICIES: ALL RETURNS MUST BE ACCOMPANIED BY A COPY OF THIS BILL.
A 20% HANDLING CHARGE ON ALL ACCEPTED RETURNS. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERS.
FREIGHT CHARGES ARE NOT REFUNDABLE. ALL CORES: MUST BE IN REBUILDABLE CONDITION.





Subtotal	45.00
Sales Tax	
Total Invoice	45.00
TOTAL	45.00

INVOICE

GALVIN'S AMC RAMBLER PARTS,
634 EAST LOCKEFORD STREET
LODI, CA 95240

Voice: 209-365-6315
Fax: 209-365-6380

Invoice Number: 37636
Invoice Date: Apr 21, 2017
Page: 1

Bill To:
[redacted]

Paid In Full
1,008.61

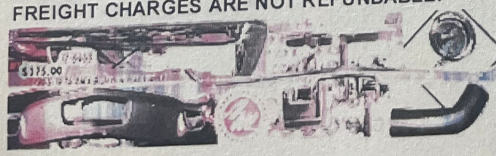
Ship to:
[redacted]

CHECK NO.	PHONE NUMBER	REP	Ship Date	Shipping Method	CUSTOMER ID	TRACKING
97636	[redacted]	BJG	4/21/17	FEDEX	[redacted]	6132 74 8100

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
02-8050	1968-74 ALUMINUM RADIATOR	1.00	429.00	429.00
SHP	SHIPPING WITH INSURANCE BOX A	1.00	29.93	29.93
02-1241	1962-83 RADIATOR CAP, ALL MODELS WITHOUT RECOVERY SYSTEM	1.00	17.50	17.50
02-3851	1967-74 V8 AMX-JAVELIN-REBEL-MATADOR LOWER RADIATOR HOSE OEM MARKINGS,	1.00	21.50	21.50
02-2109	1966-78 V8 UPPER RADIATOR HOSE W/OEM MARKINGS, VARIOUS MODELS	1.00	23.00	23.00
01-1628	1966-79 V8 EXHAUST MANIFOLD BOLT.	12.00	2.50	30.00
01-1274	1971-78 V8 RIGHT EXHAUST MANIFOLD W/SMOG PORTS	1.00	199.00	199.00
01-1275	71-79 V8 LEFT EXHAUST MANIFOLD EXCEPT 60	1.00	199.00	199.00
02-2494	1966-79 V8 THERMOSTAT HOUSING BYPASS HOSE WITH ORIGINAL MARKINGS	1.00	9.90	9.90
13-5222	COMPRESSOR V-BELT, 1964-72 V8 WPS	1.00	20.00	20.00
SHP	SHIPPING WITH INSURANCE BOX B	1.00	29.78	29.78

RETURN POLICIES: ALL RETURNS MUST BE ACCOMPANIED BY A COPY OF THIS BILL.
A 20% HANDLING CHARGE ON ALL ACCEPTED RETURNS. NO RETURNS ON ELECTRICAL OR SPECIAL ORD
FREIGHT CHARGES ARE NOT REFUNDABLE. ALL CORES: MUST BE IN REBUILDABLE CONDITION.

Subtotal	1,008.61
Sales Tax	
Total Invoice	1,008.61
TOTAL	0.00





K Durcal

4-1-11

[redacted]

PHONE

PHONE

MAKE	TYPE OR MODEL	YEAR	RECEIVED (DATE & TIME) A.M. P.M.
AMC	AMX	69	
SERIAL #/VIN	ENGINE NO.		PROMISED (DATE & TIME) A.M. P.M.
ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY ☐ YES ☐ NO
M/V#	ORDER WRITTEN BY		CUSTOMER'S ORDER NO.

DSS	ISJ	LABOR CHARGE
LUBRICATION	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
CHANGE TRANS.	☐	
CHANGE DIFF.	☐	
PACK FRONT WHEEL BRGS	☐	
ADJUST BRAKES	☐	
ROTATE TIRES	☐	
WASH POLISH	☐	
STATE INSPECTION	☐	

MATERIAL USED

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

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
1		filter	10 50	
1		line	9 -	
4		clamps	4 20	
1		Base plate gskt	25 -	
			48 70	
			65 20	
			16 50	
			18 50	
		OUTSIDE REPAIRS		
		BROUGHT FORWARD		
		TOTAL PARTS		

PARTS SAVED ____

RETURNED ____

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
		TOTAL ACCESSORIES	

A-GT3810/GT3811 / T-3869
09-11

OPER. NO.	INSTRUCTIONS		
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*		
	Remove + Repair Carb.	3.0	105 -
	Lab. fuel line	2.0	70 -
	Fuel filter install + Vacuum line	1.0	35 -
	clean fuel pump bowl		
	Tighten Brake lines (5 leaks)	1.0	35 -
	Remove + Repair Heater Control		105 -
	Remove Tach + clean + Speedo		35 -
	Adjust clutch		20 -
			N/C

Estimated cost $ _____ Estimate Charge gas gague

Basis for Charge

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 Maryland)

___ 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.

You are entitled by law [illegible] replaced, except those for which there is a core [illegible] otherwise by initiating the following: _____ I [illegible] of any of the parts that are replaced during the a[illegible]

Estimate good for 30 [illegible] damage caused by theft, fire, or acts of nature. I a[illegible] rs, along with any necessary materials. I authorize [illegible] to operate my vehicle for the purpose of testing, in[illegible] my risk. An express mechan-ic's lien is hereby ack[illegible] vehicle to secure the amount of the repairs theret[illegible] or to their completion for any reason, a tear-down [illegible] will be applied.

SIGNED _____

DATE _____

*Checked lines apply (Preparer must check at 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.

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. $ _____

GUARANTEED ITEM(S) _____

GUARANTEE EFFECTIVE UNTIL:

TIME _____

MILEAGE _____

METHOD OF PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

TOT[illegible]	320 -
TOT[illegible]	18 50
AC[illegible]	
GA[illegible]	
OU[illegible]	
STORAGE FEE (if applies)	
TAX	
TOTAL AMOUNT	351 50

GALVIN'S AMC RAMBLER PARTS,

634 EAST LOCKEFORD STREET
LODI CA 95240

Voice: 209-365-6315
Fax: 209-365-6380

INVOICE

Invoice Number: 37571
Invoice Date: Apr 11, 2017
Page: 1

Bill To:
[redacted]

Paid In Full
202.95

Ship to:
[redacted]

CHECK NO.	PHONE NUMBER	REP	Ship Date	Shipping Method	CUSTOMER ID	TRACKIN
37571	[redacted]	CJ	4/11/17	FEDEX	[redacted]	61 3774 76

ITEM	DESCRIPTION	QTY	RATE	UNT
04-4336	1967-68 V8 REBUILT FUEL PUMP (CORE $50.00) WVW	1	125.00	5.00
CORE	CORE CHARGE FUEL PUMP 04-4336	1	50.00	0.00
14-0014	1968-69 390 "AMX" AIR CLEANER DECAL	1.00	9.0	9.00
SHP	SHIPPING WITH INSURANCE	1.00	18.95	18.95

JPH VISA

RETURN POLICIES: ALL RETURNS MUST BE ACCOMPANIED BY A COPY OF THIS BILL.
A 20% HANDLING CHARGE ON ALL ACCEPTED RETURNS. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER
FREIGHT CHARGES ARE NOT REFUNDABLE. ALL CORES: MUST BE IN REBUILDABLE CONDITION.





Subtotal	202.95
Sales Tax	
Total Invoice	202.95
TOTAL	0.00

GALVIN'S AMC RAMBLER PARTS,
522 SOUTH 5TH STREET
KLAMATH FALLS, OR 97601

Voice: 209-365-6315
Fax: 209-365-6380
Paid In Full
62.00

INVOI[redacted]

Invoice Number: 4[redacted]
Invoice Date: J[redacted]19
Page: 1[redacted]

Bill To:
[redacted]

Galvin's AMC Rambler Parts

Ship to:
[redacted]

CHECK NO.	PHONE NUMBER	REP	Ship Date	SHP SERVICE	CUSTOMER ID	T[redacted]S NO.
41509	[redacted]	CJ	1/14/19	FEDEX	[redacted]	6132 8777 4325

ITEM	541-517-3566C DESCRIPTION	RATE	QTY	UNIT	AMOUNT
22-0018	18" OEM STYLE METAL FRAME WIPER BLADE	24.00	2	EACH	48.00
SHP	SHIPPING WITH INSURANCE	14.00	1	EACH	14.00

GALVIN'S AMC RAMBLER PARTS
522 S 5TH ST
KLAMATH FALLS OR 97601
209 365 6315

Merchant ID: 0057
Term #: 0004
Store #: 5611
Ref #: 0005

Phone Order

XXXXXXXXXXXX3980
VISA
Entry Method: Manual

Total: $ 62.00

01/14/19 15:17:29
Inv #: 000005 Appr Code: 050610
Transaction ID: 309014838495330
Apprvd: Online Batch#: 000050
AVS Code: ZIP MATCH Z
CVV2 Code: MATCH M
PO #: 41509

Customer Copy
THANK YOU

[redacted]

[redacted]

RETURN POLICIES: ALL RETURNS MUST BE ACCOMPANIED BY A COPY OF THIS BILL.
~ SEE OUR POLICIES ON OUR WEBSITE WWW.RAMBLERPARTS.COM *~*





Subtotal	62.00
Sales Tax	
Total Invoice	62.0[illegible]
TOTAL	0.0[illegible]

[redacted]

OLSEN'S AUTO GLASS
WWW.OLSENSAUTOGLASS.COM
2041 W. 7th Ave.
Eugene, OR 97402
PH:541-342-7773 FAX:541-484-1970

Copy 1

ID: 93-1009161

P/O#:
Taken By:
Installer:
SalesRep:

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:
Adv. Code:

39692
/2018
01 AM

[redacted]

Vehicle Inf

Make: American Motor Model Style: AMX 2 Year: 1968
Odometer: VIN: License:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	GENPART	Door Labor	$150.00	0	$150.00	$150.00

[redacted]

[redacted]

Sub Total: $150.00

Tax: $0.00

Customer's Signature:_____ NET30

On Account: $150.00

[redacted]

Estimate of Auto Repa[redacted]

OWNER [redacted]

ADDRES[redacted]

INSURANCE CO.

ADDRESS

Datum [redacted]
to me

LICENSE NO. GAD 25[redacted]

YEAR/MAKE	MODEL	MILEAGE	MOTOR NO.	SERIAL NO.
1968 Hinx		9292.6	390-48	

QUANTITY	DESCRIPTION OF LABOR OR MATERIAL	PART NO.	MATERIAL
1	✓ Feul Gauge Sender, Found Float Sunk		[redacted]
	Also Bad Tank order new one		
	Install old Filler neck in new Tank, & new Sender		
2	Found Rust hole in Feul line		
	Sucking Air Behind LF Tire on Frame		
	Splice in new Line Forward		
3	Also Found Leaking Caliper order one		
	Replace		
4	Remove Seat		
5	Tow To Shop		~~75~~
6	Replace E Brake Cables		
7	Replace All Lug nuts		
	Parts		
	Union & Line (Feul)		21
	Feul Tank w/Frieght		375
	Caliper w/Frieght		183
	E Brake Cables (w/Shipping)		92
	Lug nuts		50
	Brake Fluid		7.50

PARTS PRICE BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS. SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE OR ITEMS NOT AVAILABLE LOCALLY.

TOTAL MATERIALS	741.53
TOTAL LABOR	710.00
TOTAL MATERIALS	741.53
Page #2	115.00
Install oil Gauge Sender TAX	100.00
GAS PAID OUT - TOW & STORAGE	18.00
SUBLET REPAIRS	1684.53
TOTAL	[illegible]

OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING.
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ESTIMATED BY

ESTIMATE APPROVED BY

AUTHORIZED AND ACCEPTED

BY OWNER OR AGENT

DATE

adams D6104

03-11

DMX

GALVIN'S AMC RAMBLER PARTS,
634 EAST LOCKEFORD STREET
LODI, CA 95240

Voice: 209-365-6315
Fax: 209-365-6380

INVOIC[redacted]

Invoice Number: 3757[redacted]
Invoice Date: Apr 1[redacted]
Page: 1

[redacted]

Paid In Full
202.95

[redacted]

CHECK NO.	PHONE NUMBER	REP	Ship Date	Shipping Method	CUSTOMER ID	TRAC[redacted]
37571	[redacted]	CJ	4/11/17	FEDEX	[redacted]	32 8774[redacted]

ITEM	DESCRIPTION	QTY	RA[redacted]	OUNT
04-4336	1967-68 V8 REBUILT FUEL PUMP (CORE $50.00) WWW	1.00	125.00	125.00
CORE	CORE CHARGE FUEL PUMP 04-4336	1.00	50.00	50.00
14-0014	1968-69 390 "AMX" AIR CLEANER DECAL	1.00	9.00	9.00
SHP	SHIPPING WITH INSURANCE	1.00	18.95	18.95

JPM VISA

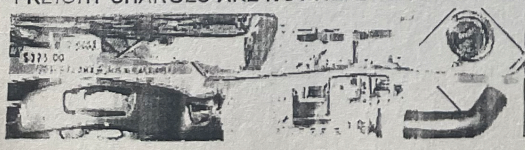
ew, Used and Reproduction Parts & Literature
AMC and Rambler 1958-1988

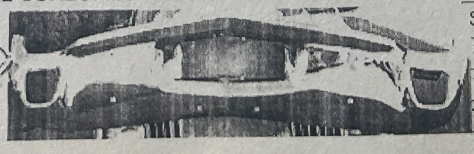
Galvin's
AMC Rambler
Parts

634 East Lockeford Street, Lodi, CA 95240
Doug Galvin
PHONE (209) 365-6315

[redacted]

RETURN POLICIES: ALL RETURNS MUST BE ACCOMPANIED BY A COPY OF THIS BILL.
A 20% HANDLING CHARGE ON ALL ACCEPTED RETURNS. NO RETURNS ON ELECTRICAL OR SPECIAL ORD[redacted]
FREIGHT CHARGES ARE NOT REFUNDABLE. ALL CORES: MUST BE IN REBUILDABLE CONDITION.





Subtotal	202.95
Sales Tax	
Total Invoice	202.95
TOTAL	0.00

ASP - EUGENE
3225 WEST 1ST AVENUE
EUGENE, OR 97402
541-485-1516 FAX: 541-485-7409

Invoice No. 03MJ5091

Page 1

6:12 Mar 15 2017

CUSTOMER NUMBER	ice NUMBER	Invoice DATE	PACKING SLIP	TER	WHSE
O0310	3MJ5091	03/15/17	03EC0609001	NET	003

BILL TO:

SHIPPED TO:

Dept: 001 Oakway Golf, Inc. Contact: /541-683-1166 Route: DEFAULT ROUTE Direction:

YOUR P.O. NUMBER	ORDER DATE	CSR	SHIPPED VIA	CARTONS	OPER
	03/15/17, 14:56:13	101011 Steve Salmon	000001 Zone 6 1	1	SMS

ITEM	DESCRIPTION	BIN	UNIT	ORDER QTY	BACK ORDERED	INV QTY	LIST PRICE	CORE PRICE	NET PRICE	NET CORE	EXT PRICE
CEN 150.63302	deliver to MIDAS EXPRESS spfld BRAKE HOSE 1051 mohawk	A	EA	1	0	1	23.00	0.00	11.50	0.00	11.50

TOTAL PURCHASE	TOTAL LIST	TOTAL MDSE	TOTAL CORE	FREIGHT	TAX PCT	TAX AMT	INVOICE TOTAL	PAYMENTS	BALANCE DUE
11.50	23.00	11.50	0.00	0.00		0.00	11.50		**11.50**

CUSTOMER NAME

PLEASE RETURN THIS PORTION

Signature:

CUSTOMER NUMBER	PACKING SLIP	Invoice NUMBER	DATE	TOTAL PURCHASE	TOTAL CORE	FREIGHT	TAX	PAYMENTS
O0310	03EC0609001	03MJ5091	03/15/17	11.50	0.00	0.00	0.00	

AUTOMOTIVE SERVICE PARTS
PO BOX 22205
EUGENE, OR 97402

Invoice BALANCE DUE: 11.50

CSR: Steve Salmon

Blaser Auto Nash, Rambler, AMC

"New parts fit better and last longer"

INVOICE

3200 - 48 th Ave
Moline, IL 61265
Phone 309-764-3571 Fax 309-764-1155
www.blaserauto.com

DATE: March 7, 2017
INVOICE # 25894

Bill To: [redacted]

Ship To: AUTO [redacted] ESS
ATTN [redacted]
1051 M[redacted]
SPRIN[redacted] 477
541-74[redacted]

MODEL	ENGINE	SHIP DATE	SHIP VIA	SPECI[redacted]	TERMS
68-30	WDB	3/7/2017	UPS GROUND	YES	VISA

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	R3205715 ROTORS	$ 129.00	$ 258.00
2	R4485653 CALIPERS	209.00	418.00
1	3205722 PAD SET	119.00	119.00
2	3185139 FRONT HOSES	36.00	72.00
2	3141139/3141140 FRONT WHEEL BEARINGS	34.00	68.00
2	3173532 FRONT SEALS	9.50	19.00
1	AB6804 BRAKE TUBE SET (SPO)	165.00	165.00
1	SHIPPING ON ABOVE BRAKE TUBES	38.00	38.00
	UPS TRACKING NUMBER		
	1Z9VW8940393325916		

	SUBTOTAL	1,157.00
No return on fuel and electrical parts and special ordered parts.	TAX RATE	0.00
Parts returned for non replacement are subject to a 25% restocking charge.	SALES TAX	
All cores must be returned within 30 days of this invoice	SHIPPING & HANDLING	89.00
	TOTAL	$ 1,246.00

THANK YOU FOR YOUR BUSINESS!

Custom Audio
Audio, Video, Security

4080 West 11th Ave. Eugene OR 97402
Phone: 541-485-2888
Fax: 541-485-9637

Invoice

Invoice Number: 070418003

Invoice Date: Jul 4, 2018

Page: 1

Sold To: [redacted]

Green Army

[redacted]

Customer PO	Payment Te	Due Date
	C.O.D.	7/4/18

Quantity	Item	Description	U ce	Extension
1.00	LABOR	TO FIX ANTENNA	45.00	45.00
1.00		ANTENNA	45.00	45.00
1.00		CHECK SOUND		
1.00		REPLACED BAD 4X10" SPEAKER	45.00	45.00
1.00		4X10" SPEAKER	65.00	65.00

[redacted]

ABSOLUTELY NO CASH REFUNDS. All sales final. In store credit on defective merchandise, Product must be in original Condition with original box and accessories. LABOR IS NOT REFUNDABLE. Engine noise, pops or body vibrations are not covered under normal warranty and may require extra labor and/or filters at additional cost. $25.00 recovery fee for all returned checks.. An express mechanic's lien is acknowledged on the vehicle listed above, to secure the amount of the repairs. Non-payment may result in repossession of the vehicle.

Subtotal	200.00
Total Invoice Amount	200.00
Payment/Credit Applied	
TOTAL	200.00

X_____

Check/Credit Memo No:

;ALVIN'S AMC RAMBLER PARTS,
22 SOUTH 5TH STREET
LAMATH FALLS, OR 97601

Voice: 209-365-6315
Fax: 209-365-6380
Paid In Full
123.05

INVO[redacted]E

Invoice[redacted]umber:
Invoice[redacted]te: [redacted] 2018
Page:

Bill To:
[redacted]

Galvin's AMC Rambler Parts

Ship to:
[redacted]

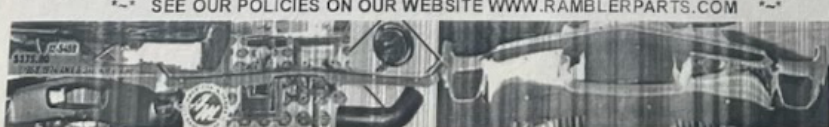
CHECK NO.	PHONE NUMBER	REP	Ship Date	SHP SERVICE	CUSTOMER ID	TRACKING NO.
40667	[redacted]	CJ	7/31/18	FEDEX	[redacted]	6132 8776 8499

ITEM	DESCRIPTION	RATE	QTY	UNIT	AMOUNT
5-1322	1968-70 AMX 4-PIECE WINDOW SWEEPS SET.	108.00	1	SET	108.00
SHP	SHIPPING WITH INSURANCE	15.05	1	EACH	15.05

[redacted]

Phone Order
XXXXXXXXXXXX3980
VISA Entry Method: Manual
Total: $ 123.05
07/31/18 14:33:07
Inv #: 000009 Appr Code: 393670
Transaction ID: 4682127758742 42
Approvd: Online Batch#: 000056
AVS Code: EXACT MATCH Y
CVV2 Code: MATCH M

ETURN POLICIES: ALL RETURNS MUST BE ACCOMPANIED BY A COPY OF THIS BILL.
~ SEE OUR POLICIES ON OUR WEBSITE WWW.RAMBLERPARTS.COM *~*



Subtotal	123.05
Sales Tax	
Total Invoice	123.05
TOTAL	0.00

AMERICAN PARTS DEPOT, LLC
409 NORTH MAIN STREET
WEST MANCHESTER, OH 45382
PHONE: 937.678.7249 FAX: 937.678.5886
HOURS: 8-12 & 1-5 EST MON-FRI
www.americanpartsdepot.com

Invoice #: 00072039

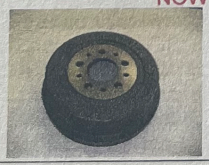
[redacted]

SALESPERSON	YEAR & MODEL	SHIP VIA	PMT TYPE	TERMS	DATE	PG.
Robin	68 AMX	UPS Ground	Visa	Prepaid	3/2/2018	1

LOC	QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	EXTENDED	TAX
A11	1	937 5001A	HARNESS, RALLY PAK GAUGE	$118.00	EA	$118.00	
A11	1	937 5003A	HARNESS, R/P LAMP	$20.00	EA	$20.00	
A11	1	937 5004A	FUSIBLE LINK, RALLY PAK	$15.00	EA	$15.00	
A10	1	936 0507B	SENDER, O/P (FOR GAUGE)	$59.00	EA	$59.00	
A10	1	936 0508	TEE, OIL SENDER	$8.00	EA	$8.00	
A10	1	936 0509	NIPPLE, OIL SENDER	$7.00	EA	$7.00	
B08	1	936 1503A	SENDER, GAS TANK	$98.00	EA	$98.00	
A10	1	936 1507	SEAL, TANK SENDER	$2.00	EA	$2.00	
A14	1	941 3400	FILTER, GAS TANK	$12.50	EA	$12.50	

********** NOW AVAILABLE **********

Front Brake Drum
Fits: Late 62-76 All (V8)
10" X 2 1/2" -
for '62 w/lug nuts, not wheel bolts
Part # : 982 4001
$129.00



Transmission Yoke - Forged, precisi
machined, leak proof
Fits: 67-74 T-10, 67-71 M11, M11B
Part # : 991 0401A
$179.00



Thanks for your order!!
PLEASE NOTE: *S/O DENOTES SPECIAL ORDER ITEM, *B/O DENOTES BACKORDERED ITEM

We appreciate your business.
Please read our policies on the back of this invoice.
If you have any questions or comments just give us a call!

SALE AMOUNT	$339.50
SHPG-HDLG-INS	$18.16
SALES TAX	$0.00
TOTAL AMOUNT	$357.66
PAID TODAY	$357.66
BALANCE DUE	$0.00

FRANKIE'S TOP SHOP
4065 WEST 11TH #20 EUGENE
Frank Garcia (541) 242 3347
MAIL: 88051 CRYSTAL ST.

640799

[redacted]

DATE 6-24-18

[redacted]

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDS

	QUANTITY	DESCRIPTION	PRICE
1	2	Javelin Seats	
2		12+5	
3		Install + pad + Delivery	
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

POST

RECEIVED BY

adams 5805

KEEP THIS SLIP FOR REFERENCE

547416-1

;175

JEREMY'S
MUFFLER & BRAKE, PLUS

DATE 5/23/17 — 2441

151 SOUTH 35TH ST.
SPRINGFIELD, OR 97478

PHONE: 541-357-4409
FAX: 541-357-4609

EMAIL: J[redacted]YSMUFFLER@GMAIL.COM
[redacted].JEREMYSMUFFLER.COM

SERVICE WRITER JEREMY RICHMOND YR 68 MAKE A[redacted] MODEL

PO# LIC. NO. 09162 [redacted]V8 MILEAGE

CUSTOMER [redacted]

ADDRESS

QTY	PART #	DESCRIPTION
2	M/4	2 1/4" ALUMINIZED HEADPIPES
2	M/4	2" ALUM. CONNECTIONS
2	ALUM	STOCK TYPE TURBO MUFFLER
2	M/4	2" ALUM TAILPIPES
4	RE-USE	FACTORY HANGER BRACKETS
2	2"	STAINLESS ANGLE CUT TIPS
2	STEEL	DONUT GASKETS
2	2-BOLT	FLANGES
4	3/8	STUDS/LOCK NUTS/ETC
AS	NEEDED	WELDING
1	1 3/4"	ALUM. CROSSOVER
		NEW DUAL EXHAUST FROM [illegible]OTFOURS
		BACK. RE-USE STOCK HAN[illegible] AND
		TO STALL TIPS AT STOCK [illegible]ENT
	*	IF CAN FIT TO LOUD WI[illegible] SWAP
		MUFFLER FOR LONGER CAS[illegible] NO CHANGE

THANK YOU FOR YOUR BUSINESS !!!

I hereby authorize the above repairs to be done along with the necessary material and hereby grant you and/or your employees permission to [illegible] or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby [illegible] on above car or truck to secure that amount of repairs thereto.

Authorized By _____

STORAGE

Vehicles not picked up within 24 hours of completion [illegible] $10.00 per day storage unless other arrangements ha[illegible]

TOTAL

$600.00

CASH | CHECK | CREDIT / DEBT | CHARGE | RE[illegible]

GALVIN'S AMC RAMBLER PARTS,
522 SOUTH 5TH STREET
KLAMATH FALLS, OR 97601

Voice: 209-365-6315
Fax: 209-365-6380
Paid In Full
63.55

INVOIC[redacted]

Invoice Number: 407[redacted]
Invoice Date: Aug[redacted]
Page: 1

Bill To:
[redacted]

Ship to:
[redacted]

CHECK NO.	PHONE NUMBER	REP	Ship Date	SHP SERVICE	CUSTOMER ID	TRA[redacted]O.
40725	[redacted]	BJG	8/14/18	FEDEX	[redacted]	[redacted]2877[redacted]

ITEM	541-517-3566C DESCRIPTION	RATE	[redacted]Y	U[redacted]	[redacted]MOUNT
29-7421	1968-69 AMX TRUNK MAT	39.50	1	E[redacted]	39.50
SHP	SHIPPING WITH INSURANCE	24.05	1	EACH	24.05

GALVINS AMC RAMBLER
634 E LOCKFORD ST
LODI, CA 95240

Merchant ID: 0057
Term #: 0013
Store #: 5611
Ref #: 0003

Phone Order

XXXXXXXXXXXX3980
VISA
Entry Method: Manual

Total: $ 63.55

08/13/18 18:36:26
Inv #: 000003 Appr Code: 665890
Transaction ID: 588226057860282
Apprvd: Online Batch#: 000054
AVS Code: ZIP MATCH Z
CVV2 Code: MATCH M

Customer Copy

RETURN POLICIES: ALL RETURNS MUST BE ACCOM[illegible] HIS BILL.
~ SEE OUR POLICIES ON OUR WEBSITE WWW.RAMBLERPARTS.COM *~*



Subtotal	63.55
Sales Tax	
Total Invoice	63.55
TOTAL	0.00

* Duncan
541-525-7047
Pd 4-16-17
Deducted $500 for
Sale of Q47

[redacted]

PHONE 5-11-17

PHONE

MAKE	TYPE OR MODEL	YEAR	RECEIVED (DATE & TIME) A.M. P.M.
AMC	AMX	1968	
SERIAL #/VIN	ENGINE NO.		PROMISED (DATE & TIME) A.M. P.M.
ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY ☐ YES ☐ NO
MV#	ORDER WRITTEN BY		CUSTOMER'S ORDER NO.

DSS	ISJ	LABOR CHARGE
LUBRICATION	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
CHANGE TRANS.	☐	
CHANGE DIFF.	☐	
PACK FRONT WHEEL BRGS	☐	
ADJUST BRAKES	☐	
ROTATE TIRES	☐	
WASH POLISH	☐	
STATE INSPECTION	☐	

MATERIAL USED

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

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
1		Power Steering belt		14 -
1 qt		PS Fluid		4 -
2	1/2	clamps		4 -
2		Med Clamps		3 -
2		Alan Bolts		2 -
		OUTSIDE REPAIRS		
		Ron Jensen		
		Install Headers		220 -
		Remove + Repair		
		Steering gear box		185 -
		Sub ~~BROUGHT FORWARD~~		405 -
		TOTAL PARTS		

PARTS SAVED ____
RETURNED ____

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
		TOTAL ACCESSORIES	

A-GT3810/GT3811 / T-3869
09-11

OPER. NO.	INSTRUCTIONS	
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
	fit New Radatior to Bent Support assy.	70 00
	Atach fan Shroud to New Radatio[redacted]	30 -
	Remove Smog Valve assy (Box in t[redacted]	20 -
	Remove + Install P.S. Pump + B[redacted]	125 -
	Note Right Outer Drag link is Bent[redacted]e	—

Estimated cost $____ Estimate Charge ____

Basis for Charge ____

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 Maryland)

____ 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.

Paid in Full To Robert Dun[redacted]

[redacted] to the return of all parts replaced, except those for [redacted]charge, unless you agree otherwise by initialing the [redacted] not desire the return of any of the parts that are [redacted]thorized repairs.

[redacted]ays. Not responsible for damage caused by theft, fire, [redacted]thorize the above repairs, along with any necessary [redacted]ou and your employees to operate my vehicle for the [redacted]pection, and delivery at my risk. An express mechan[redacted]owledged on the above vehicle to secure the amount [redacted]. If I cancel repairs prior to their completion for any [redacted]nd reassembly fee of $_____ will be applied.

*Checked lines apply (Preparer must check at 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.

METHOD OF PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

Daily storage fee after repair wor[redacted] completed and customer has be[redacted] No charges shall accrue or be due and payable for a period of 3 working days from date of notification. $_____

GUARANTEED ITEM(S) ____

GUARANTEE EFFECTIVE UNTIL:
TIME ____
MILEAGE ____

[redacted]AL LABOR	245 00
TOTAL PARTS	27 00
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	405 -
STORAGE FEE (if applies)	677 -
TAX	405 -
TOTAL AMOUNT	272 -

TRANSMISSION VALUATION

DATE 7-27-18

ADDRESS [redacted]

YEAR	MAKE	MODEL	VEHICLE SERIAL NO.	LICENSE NO.	MILEAGE
68	AMC	AMx			

CUSTOMER REMARKS

HOW PAID	DATE PROMISED	REFERRED BY	TRANS. TYPE
☐ CASH ☐ BANK CARD			4Spd

MISSION FLUID

☐ HIGH

☐ CLEAN
☐ CONTAMINATED
☐ BURNT

NEEDLE POSITION IN DRIVE

P R N OD D 2 L

NEUTRAL SAFETY SWITCH	MANUAL LINKAGE	T.V. LINKAGE	PARK
OK NG	OK NG	OK NG	OK NG
OK NG	OK NG	OK NG	OK NG

VIBRATIONS STARTER ENGINE MOUNTS

ROAD TEST

	Light	Med	Hard	Down Shift	Coast
1 - 2					
2 - 3					
3 - 4					

COOLER FLOW

1 2 3 4 5 +

PAN INSPECTION

☐ CLEAN
☐ VARNISH
☐ EXCESSIVE METAL
☐ EXCESSIVE FRICTION
☐ WATER
☐ OTHER

U-JOINT

	OK	NG
FRONT	☐	☐
CENTER	☐	☐
REAR	☐	☐

TRANS MOUNTS

OK ☐ NG ☐

EXHAUST SYSTEM

OK ☐ NG ☐

TRANSFER CASE

FLUID CONDITION		FLUID LEVEL	
OK	NG	OK	NG
☐	☐	☐	☐

AREA LEAKING

☐ FRONT SEAL
☐ REAR SEAL
☐ LINKAGE SEAL
☐ PAN GASKET
☐ COOLER L[redacted]
☐ SPEED-O
☐ ACCUMULATOR
☐ MODULATOR
☐ SERVO

PRESSURE TEST

	P	R	(D)	D	2	L
IDLE						
STALL						

RESULTS

ELECTR[redacted]IC SCAN

CODES

RESULTS

Remarks

Burnt clutch
TURN FLYWHEEL
PRESSER PLATE
CLUTCH
PILOT BUSHING
THROUGH OUT BEARING

DMT

GALVIN'S AMC RAMBLER PARTS,
634 EAST LOCKEFORD STREET
LODI CA 95240

Voice: 209-365-6315
Fax: 209-365-6380

INVOIC

Invoice Number: 37571
Invoice Date: Apr 11
Page: 1

Bill To:
[redacted]

Paid In Full
202.95

Ship to:
[redacted]

CHECK NO.	PHONE NUMBER	REP	Ship Date	Shipping Method	CUSTOMER ID	T CK
37571	[redacted]	CJ	4/11/17	FEDEX	[redacted]	6132 8 4 7

ITEM	DESCRIPTION	QTY	AT	T
04-4336	1967-68 V8 REBUILT FUEL PUMP (CORE $50.00) WVW	1.00	125.	0
CORE	CORE CHARGE FUEL PUMP 04-4336 — SENT 4.20-17.	1.00	50	0
14-0014	1968-69 390 "AMX" AIR CLEANER DECAL	1.00	9	0
SHP	SHIPPING WITH INSURANCE	1.00	18	5

JPM VISA

New, Used and Reproduction Parts & Literature
AMC and Rambler 1958-1988

Galvin's
AMC Rambler
Parts

634 East Lockeford Street, Lodi, CA 95240
Doug Galvin
PHONE **(209) 365-6315**

RETURN POLICIES: ALL RETURNS MUST BE ACCOMPANIED BY A COPY OF THIS BILL.
A 20% HANDLING CHARGE ON ALL ACCEPTED RETURNS. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERS
FREIGHT CHARGES ARE NOT REFUNDABLE. ALL CORES: MUST BE IN REBUILDABLE CONDITION.





Subtotal	02.95
Sales Tax	
Total Invoice	202.95
TOTAL	0.00