Y-Block-Ford.com

Hot Rodding the 292 Ford Engine

from Popular Hot Rodding, 196_

We started this series of articles on "shoestring" hop-up projects with the small Chevrolet V-8 engine because it is the most popular basic powerplant in the hot rod field -- for reasons of performance potential, low cost, light weight, etc. In picking a second basic engine for the budget-minded rodder we inevitably arrived at the Ford Y-block V-* of the 1954-'62 period, used mostly in 292-cubic-inch form.

Admittedly this engine lacks some of the virtues of the small Chevy. It's larger and heavier -- around 600 lbs. without flywheel and clutch -- and it doesn't have the breathing and high rev potential of the Chev. Also there is not quite such a wide variety of speed equipment available. But this engine had to be listed next in this series for one very good reason: You can probably do more hopping for less money with this engine than any other one. There are millions of these things in the junkyards at dirt cheap prices. Good ones are trading for well under $100. There's a big supply of spare parts in the junkyards, and part interchangeability between different year models is excellent. New factory parts over the counter are not rough. There's a lively market in used speed equipment. If you're hopping on a shoestring, this could be your engine.

This basic engine was introduced in 1954 at 239 cubic inches for Ford and 256 for Mercury. In 1955 the bore and stroke were increased to give displacements of 272 and 292 cubic inches for the various models. For '56 another bore and stroke increase gave 312 cubes. All three engine sizes -- 272, 292 and 312 -- were used in 1956 and '57. Then in 1958, after the AMA anti-racing resolution and condemnation of the horsepower race in Washington, Ford standardized on just the 292 block -- and carried it through 1962 (after which the new 260-289 engine took over as the standard V-8 option).

In other words there were millions more 292 engines built than any other kind. These are the ones that are by far the most plentiful in the junkyards. Of course the 312-cubic-inch blocks would be preferable; but you have to go back to '56 and '57 models to find them. Fortunately these years were right in the bloom of the horsepower race, and a lot of buyers were glad to pay the extra to get the big engine. Quite a few were produced in those years. So don't give up too easy. But also don't feel too badly if you have to settle for a 292 engine to keep within the budget. After all, the difference is only 20 cubes.

Unfortunately a 292 block cannot be readily expanded to 312 cubes using factory parts. The 312 crankshaft had 1/8-inch larger main bearings. These could be machined down; but it would be an expensive job. One good part about it, though: When Ford lengthened the stroke for the 312 engine they used shorter connecting rods, rather than compensating for the stroke increase by raising the block deck height or increasing the piston pin-to-crown height. This means that intake manifolds are interchangeable, and you can use 312 pistons in a 292 block by boring .050. (You would thus end up with 300 cubic inches). Incidentally, a 272 block can be raised to 292 by boring .125 and using 292 pistons. Also the cylinder walls are relatively thin on the 312 block, so maximum safe overbore (using specialty pistons) is about .060. The smaller blocks can be bored .125. The "crank train" parts on the Ford Y-block engine -- crankshaft, rods, pistons, bearings, etc. -- seem to be plenty beefy for moderate hopping. There are no glaring weak points. The oil pump relief valve spring can be shimmed a little to raise the oil pressure. Also it might be mentioned that Ford used copper-lead bearings on many of their engines, so it is important that you change the oil filter at regular intervals. (Copper-lead bearings are a little harder, and thus more critical on dirt in the oil).

FORD

2-Door Club Sedan

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1961 - 1962 - 1963 - 1964 - 1965 - 1966 - 1967 - 1968 - 1969 - 1970 - 1971 - 1972 - 1973 - 1974 - 1975

Wanted: Pictures of VIN plates for all model years.

1960

First Digit:

Code	Model Year
0	1960

Second Digit:

Code	Assembly Plant
A	Atlanta, GA
C	Chester, PA
D	Dallas, TX
E	Mahwah, NJ
F	Dearborn, MI
G	Chicago, IL
H	Lorain, OH
J	Los Angeles, CA
K	Kansas City, KS
N	Norfolk, VA
P	Twin Cities, MN
R	San Jose, CA
S	Pilot Plant
T	Metuchen, NJ
U	Louisville, KY
Y	Wixom, MI

Third & Fourth Digits:

Code	Body Style
	Falcon
11	2 dr. Sedan
12	4 dr. Sedan
21	Station Wagon
22	4 dr. Station Wagon
	Custom 300
31	2 dr. Sedan
32	4 dr. Sedan
	Fairlane
31	2 dr. Club Sedan
32	4 dr. Town Sedan
33	Business Sedan

Code	Body Style
	Galaxie
51	2 dr. Club Sedan
52	4 dr. Town Sedan
53	2 dr. Starliner Club Victoria
54	4 dr. Town Victoria
55	2 dr. Sunliner Convertible
	Station Wagons
61	2 dr. Ranch Wagon
62	4 dr. Ranch Wagon
64	6 Pass. 4 dr. Country Sedan
66	9 Pass. 4 dr. Country Sedan
68	9 Pass. 4 dr. Country Squire

FORD

Body Plate Identification

2003 Thunderbird Accessories
Your #1 Source For RetroBird Parts and Accessories. Money Back Guaranteed
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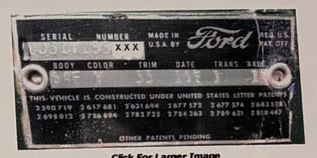
1961 - 1962 - 1963 - 1964 - 1965 - 1966 - 1967 - 1968 - 1969 - 1970 - 1971 - 1972 - 1973 - 1974 - 1975



Click For Larger Image

1960

Location: Attached to the left front body pillar, between the front door hinges.
Falcon: Attached to the left front door below the door lock.

SERIAL: Year, Assembly Plant, Body Series, Engine 1	0J31V
NUMBER: Production Sequence 1	155XXX
BODY: Body Style	64F
COLOR: Lower Body Color, Upper Body Color	W
TRIM: Trim Color and Material Used	33
DATE: Production Date	16E
TRANS: Transmission Installed	1
AXLE: Rear Axle	1

Style

Code	Body Style
	Galaxie
54A	Town Sedan
62A	Club Sedan *Wagon Courier*
75A	Town Victoria
76A	Convertible
	Fairlane 500
58A	Town Sedan
64A	Club Sedan
	Fairlane
58E	Town Sedan
64F	Club Sedan

Code	Body Style
	Custom 300
58F	4 dr. Sedan
64H	2 dr. Sedan
	Station Wagon
59C	2 dr. Ranch Wagon
59E	2 dr. Commercial Ranch Wagon
71E	Station Wagon
	Starliner
63A	Club Victoria
	Thunderbird
63A	Hardtop

47,67	Turquoise 6
48	Yellow/Black 6
49	Orchid 6

Date

Code	Month	Code	Month
A	January	N 8	January
B	February	P 8	February
C	March	Q 8	March
D	April	R 8	April
E	May	S 8	May
F	June	T 8	June
G	July	U 8	July
H	August	V 8	August
J	September	W 8	September
K	October	X 8	October
L	November	Y 8	November
M	December	Z 8	December

Trans

Code	Transmission	Code	Transmission
1	Standard	3	2 Sp. Fordomatic
2	Overdrive	4	Cruise-O-Matic

Rear Axle

Regular		Locking	
Code	Axle Ratio	Code	Axle Ratio
1	3.56:1	A	3.56:1
2	3.89:1	B	3.89:1
3	3.10:1	C	3.10:1
4	3.78:1		
6	3.22:1		
8	2.91:1		
9	3.70:1		

1- See 1960 V.I.N information. *5- Cloth* *7- Leather* *8- Two year code letters to be used if 1960 models exceed 12 months.*

2- Thunderbird only *6- Vinyl*

If there are any omissions or errors please let us know. Thank you

1961 - 1962 - 1963 - 1964 - 1965 - 1966 - 1967 - 1968 - 1969 - 1970 - 1971 - 1972 - 1973 - 1974 - 1975

1960 Ford!

VIN: **0A41W100370**

Production Year	**0**	1960
Assembly Plant	**A**	Atlanta, GA
Body Style	**41**	Fairlane 500 Club Sedan
Engine Code	**W**	V8 292 CID 1-2 bbl.
Production Sequence	**100370**	100370

Enter VIN and press "Decode":

0A41W100370

Copyright © 2013-2015, VINmagic.com

1960 Ford Vehicle Identification Numbers (vin)

11	2 dr. Sedan	51	2 dr. Club Sedan
12	4 dr. Sedan	52	4 dr. Town Sedan
21	Station Wagon	53	2 dr. Starliner Club Victoria
22	4 dr. Station Wagon	54	4 dr. Town Victoria
	Custom 300	55	2 dr. Sunliner Convertible
31	2 dr. Sedan		**Station Wagons**
32	4 dr. Sedan	61	2 dr. Ranch Wagon
	Fairlane	62	4 dr. Ranch Wagon
31	2 dr. Club Sedan	64	6 Pass. 4 dr. Country Sedan
32	4 dr. Town Sedan	66	9 Pass. 4 dr. Country Sedan
33	Business Sedan	68	9 Pass. 4 dr. Country Squire
	Fairlane 500	69	2 dr. Courier ***Commercial Ranch Wagon***
41	2 dr. Club Sedan		**Thunderbird**
42	4 dr. Town Sedan	71	2 dr. Hardtop
		73	2 dr. Convertible

Fifth Digit:

Code	Engine
G	8-352 ***4 bar. carb., Lo Comp. Export, 84 octane***
T	8-292 ***2 bar. carb., Lo Comp. Export, 84 octane***
V	6-223
W	8-292 ***2 bar. carb***
X	8-352 ***2 bar. carb.***
Y	8-352 ***4 bar. carb.***
	Falcon
D	6-144 ***OHV lo. Comp. 84 octane***
S	6-144 ***OHV***
	Thunderbird
J	8-430
Y	8-352

Last Six Digits:

Production Numbers
100001/^

/^ = And up

Location:
Full Sized Ford - Stamped into the frames top right side-rail forward of the front suspension member.
Thunderbird - Stamped into the top front fender cross-brace on the right side of the hood lock plate.
Falcon - Stamped from the top of the firewall to the left front wheelhouse.

1961 - 1962 - 1963 - 1964 - 1965 - 1966 - 1967 - 1968 - 1969 - 1970 - 1971 - 1972 - 1973 - 1974 - 1975

U	1266	(Metallic)	Springdale Rose (Thunderbird only)	
V	1265	Light	Palm Springs Rose (Thunderbird only)	
W	1274	not available	Adriatic Green	
X	1264	not available	Royal Burgundy (Thunderbird only)	
Y	1267	not available	Gunpowder Gray (Thunderbird only)	
Z	1287	(Metallic)	Platinum	

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TAGS: identification, vehicle, Ford, Lincoln, Mercury, FoMoCo, make, model, paint, paints, color, colors, chip, chips PPG, Ditzler, DuPont, Du Pont, sample, samples, 1960, 60, Falcon, Custom, 300, Fairlane, 500, Galaxie, Starliner, Sunliner, Victoria, Ranch, Country, Sedan, Thunderbird

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amazon.com

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Nintendo Switch with Neon Blue and N...
Nintendo

Amazon Echo - Black
Amazon
New $179.99
Best $179.99

Nintendo Switch
Nintendo

Fitbit Charge 2 Heart Rate + Fitness...
Fitbit
New $148.95
Best $142.00

Privacy Information

1960 Ford Colors

Code	Number	Color	Sales Name	Sample
A	1724	Black	Raven Black	Sample not Available
B	1270	Dark (Metallic)	Kingston Blue (Thunderbird only)	
C	1139	not available	Aquamarine	
E	1225	Medium (Metallic)	Belmont Blue	
E	1269	(Metallic)	Acapulco Blue (Thunderbird only)	
F	1226	Light Blue	Surf Foam Blue / Skymist Blue	
G	not available	not available	Yosemite Yellow	
H	1230	(Metallic)	Beachwood Brown	
J	1232	Red	Monte Carlo Red	
K	1233	(Metallic)	Sultana Turquoise	
M	1238	White	Corinthian White	
N	921	not available	Diamond Blue (Thunderbird only)	
Q	1248	(Metallic)	Orchid Gray	
R	1275	not available	Moroccan Ivory (Thunderbird only)	
S	1272	(Metallic)	Briarcliffe Green (Thunderbird only)	
T	1273	Medium (Metallic)	Meadowvale Green	

64G	Business Coupe	76A	Convertible

Falcon

58A	4 dr. Sedan	71F	9 Pass. Station Wagon
59A	2 dr. Ranch Wagon	71G	6 Pass. Station Wagon
64A	2 dr. Sedan		**Country Squire**
71A	4 dr. Sta. wagon	71H	4 dr. Ranch Wagon
			Sunliner
		76B	Convertible

Country Sedan

PAINT

Code	Color	Code	Color
A	Raven Black	N 2	Diamond Blue
B	Kingston Blue	Q	Orchard Gray
C	Aquamarine	R 2	Moroccan Ivory
E 2	Acapulco Blue	S 2	Briarcliff Green
E	Belmont Blue	T	Meadowvale Green
F	Skymist Blue	U 2	Springdale Rose
G	Yosemite Yellow	V 2	Palm Springs Rose
H	Beachwood Brown	W	Adriatic Green
J	Monte Carlo Red	X 2	Royal Burgundy
K	Sultana Turquoise	Y 2	Gunpower Gray
M	Corinthian White	Z	Platinum

Paint Chip Palette

Trim

Falcon

Code	Color
11,21	Gray 5, 6
22	Blue 5, 6
23	Green 5, 6

Ford

Code	Color
31	Gray 5, 6
32	Blue 5, 6
33	Green 5, 6
34	Beige 5, 6
35	Red 5, 6
36	White/Black 5, 6
36	Black 5, 6
37	Turquoise 5, 6
38	Yellow
39	Orchid 5, 6
42,62	Blue 6
43,63	Green 6
44	Beige 6
45	Black/Red 6
45	White/Red 6
46	Black 6

Thunderbird

Code	Color
52	Blue 6
53	Green 6
54	Beige 6
55	Red/White 6
56	Black/White 6
57	Turquoise 6
72	Turquoise 5, 6
72	Blue 5, 6
73	Green 5, 6
74	Beige 5, 6
76	Black/Gray 5, 6
84	Beige 7
85	Red 7
86	Black 7
87	Turquoise 7

Fairlane 500

41	2 dr. Club Sedan
42	4 dr. Town Sedan

Fifth Digit:

Code	Engine
	Fairlane
G	8-352 *4 bar. carb., Lo Comp. Export, 84 octane*
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W	8-292 *2 bar. carb*
X	8-352 *2 bar. carb.*
Y	8-352 *4 bar. carb.*
	Falcon
D	6-144 *OHV lo. Comp. 84 octane*
S	6-144 *OHV*
	Thunderbird
J	8-430
Y	8-352

69	2 dr. Courier *Commercial Ranch Wagon*
	Thunderbird
71	2 dr. Hardtop
73	2 dr. Convertible

Last Six Digits:

Production Numbers
100001/^

/^ = And up

Location:
***Full Sized Ford** – Stamped into the frames top right side-rail forward of the front suspension member.*
***Thunderbird** – Stamped into the top front fender cross-brace on the right side of the hood lock plate.*
***Falcon** – Stamped from the top of the firewall to the left front wheelhouse.*

1961 - 1962 - 1963 - 1964 - 1965 - 1966 - 1967 - 1968 - 1969 - 1970 - 1971 - 1972 - 1973 - 1974 - 1975

DISCOUNT TIRE

7/14/2021
1:50 PM

[redacted]

1960 FORD
500
2DW

Miles: 213

Carry Out W/Vehicle

GAE 03
111 GRAND CENTRAL BLVD
POOLER, GA 31322
912.348.6846

Invoice #
1002553

Salesperson 1
PAUL D SNAY
Estimated Completion Time 02:30 PM

Article	Qty	Description	FET	Price	Amount
44145	-4	215 /75 R14 100T SL BSW			
MFG		HAN KINERGY ST H735		78.00	-312.00
39025	4	P 205 /75 R14 95S SL WW			
NRM		UNI TIGER PAW AWP II		90.00	360.00
		TIRE MILEAGE WARRANTY: 65000			
80017	0	CERTIFICATES FOR			
NRM		REFUND, REPLACEMENT		14.00	.00
80075	4	STATE REQUIRED			
NRM		TIRE FEE		1.00	4.00
80403	4	ADJUSTMENT/BAL & VAL			
NRM		LIFETIME		22.00	88.00

APPOINTMENT: 07-14-2021 2:00 PM

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

I understand by my signature below: The personal and vehicle information I have voluntarily provided is correct. I agree to purchase the

DISCOUNT TIRE

2/19/2024

2/20/2024
12:26 PM

[redacted]

1960 FORD
THUNDERBIRD
2-DOOR CONVERTBLE

Miles: 1
Torque Specs:

Carry Out W/Vehicle

GAE 03
111 GRAND CENTRAL BLVD
POOLER, GA 31322
912.348.6846

Invoice #
1075306

Salesperson 610
JOSEPH M
Estimated Completion Time 02:07 PM

Article	Qty	Description	FET	Price	Amount
31648	-1	205 /75 R14 95T SL BSW		79.00	-79.00
NRM		GTR GT RADIAL TOURING VP PLUS			
		TIRE MILEAGE WARRANTY: 50000			
		BOLT PATTERN: 5X114.3			
		INFLATION F:036 R:036			
80017	0	CERTIFICATES FOR		16.80	.00
NRM		REFUND, REPLACEMENT			
80075	1	STATE REQUIRED		1.00	1.00
NRM		TIRE FEE			
80224	1	WASTE TIRE		3.00	3.00
NRM		DISPOSAL FEE			
91121	1	INSTALLATION &		22.00	22.00
NRM		LIFE OF TIRE MAINTENANCE			

The tire and/or wheel you have chosen is different from the original equipment provided with your vehicle and may change its handling or stability characteristics.
Further information is available from your Discount Tire salesperson.

Sub Total:	105.00	
Sales Tax:	5.74	
Sales Total:	110.74	
Tkn#		
Tkn# XXXXXXXX7339 Ath# 05667D		
Tendered:	110.74	(VIS)
Tendered Today:	110.74	
Tendered Total:	110.74	

Please register your new tires.
Be sure to mail in the tire registration card
OR go online

www.discounttire.com/tire-registration

DISCOUNT TIRE

2/17/2024
10:39 AM

[redacted]

1960 FORD
THUNDERBIRD
2-DOOR CONVERTBLE

Miles: 82,000
Torque Specs:

Carry Out W/Vehicle

GAE 03
111 GRAND CENTRAL BLVD
POOLER, GA 31322
912.348.6846

Invoice #
1075056

Salesperson 36
DYLAN M T
Estimated Completion Time 12:38 PM

Article	Qty	Description	FET	Price	Amount
31648	1	205 /75 R14 95T SL BSW		79.00	79.00
NRM		GTR GT RADIAL TOURING VP PLUS			
		TIRE MILEAGE WARRANTY: 50000			
		BOLT PATTERN: 5X114.3			
		INFLATION F:036 R:036			
80017	0	CERTIFICATES FOR		16.80	.00
NRM		REFUND, REPLACEMENT			
80075	1	STATE REQUIRED		1.00	1.00
NRM		TIRE FEE			
80224	1	WASTE TIRE		3.00	3.00
NRM		DISPOSAL FEE			
91121	1	INSTALLATION &		22.00	22.00
NRM		LIFE OF TIRE MAINTENANCE			

The tire and/or wheel you have chosen is different from the original equipment provided with your vehicle and may change its handling or stability characteristics.
Further information is available from your Discount Tire salesperson.

Sub Total:	105.00	
Sales Tax:	5.74	
Sales Total:	110.74	
Tkn#		
Tkn# XXXXXXXX7339 Ath# 05667D		
Tendered:	110.74	(VIS)
Tendered Today:	110.74	
Tendered Total:	110.74	

Please register your new tires.
Be sure to mail in the tire registration card
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Robert

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Sun: 08:00 AM-09:00 PM

Counter #: 652465 Tori
Date: 11/22/2024 03:36 PM Drawer: 5
Invoice #: 2001-268392 2001WS177

PSO 5202 16.19 T
A/TRANS SEAL
Military Discount.
3 YEAR LIMITED WARRANTY

FEL BS6141 23.39 T
REAR MAIN ST
Military Discount.

FEL FS7999PT3 98.09 T
FULL GSK SET
Military Discount.

3 Items
Military Discount: 15.30

Sub-Total	137.67
Sales Tax	11.01
Total	148.68
VISA 5412	148.68

VISA XXXXXXXXXXXX5412 Auth CD: 08679D
REF# 275618286195

Chip Indicator: Y
AID: A0000000031010
CHASE VISA VISA CREDIT
TVR: 0000008000
TSI: E800
IAD: 06021203A0A002

NAPA AUTO PARTS INC
225 S COLUMBIA AVE
RINCON, GA 31326
912-826-5360

Sale

xxxxxxxxxxx7123
VISA
Entry Method: Chip
Total: $ 14.57
07/02/21 13:29:01
Inv #: 000000006 Appr Code: 022901
Apprvd: Online

US DEBIT
AID: A0000000980840
TVR: 00 00 00 00 00
TSI: 68 00

Customer Copy
THANK YOU!

600006203
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 13:28
Date: 07/02/2021
Page: 1/1

Invoice Number 256897

Employee: 25 , Jodi
Sales Rep: 38 , Z
Accounting Day: 2

	Description	Quantity	Price	Net	Total	
	IGN LOCK CYLINDER	1.00	16.04	10.5000	10.50	T
	TUBE-O-LUBE 21OZ TUBE	1.00	4.68	2.9900	2.99	T
	e for NAPA Rewards & get $5 back for every $100 you spend. Go to					
	ode 5742167125925 to get started!					

Tax Exemption:
PO#:
Terms: No SVC CHG

Subtotal 13.49
GA SALES TAX 8.0000% 1.08

Total 14.57
Visa 14.57

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

NAPA
NAPA AUTO PARTS
(912) 826-5360
225 S COLUMBIA AVE
RINCON, GA 31326

Emp.5 03/20/2023 12:58 (17)

INVOICE 274634

41050 BUY ONLINE PICK IN STORE
Thank you for shopping NAPA
VISIT US AT WWW.NAPAONLINE.COM
RIDGELAND, SC 99999

Description	Qty	Net	Total
13IN EXACTFITBLA			
T WIP 6-013-1	1	11.69	11.69
Order now, Pick up Tomorrow			
13IN EXACTFITBLA			
T WIP 6-013-1	1	11.69	11.69
Order now, Pick up Tomorrow			

NOL BOPTS: 2818757i
JOhn Kent; 3523185204; johnekent@aol.com

Subtotal 23.38
GA SALES TAX 8.0000% 1.87
% 0.00

TOTAL DUE 25.25

Paid Online
Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936
RECEIPT REQUIRED
FOR RETURNS
WARRANTY INFORMATION
AVAILABLE
ON REQUEST
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Mon-Thu: 07:30 AM-09:00 PM
Fri: 07:30 AM-10:00 PM
Sat: 07:30 AM-10:00 PM
Sun: 08:00 AM-09:00 PM

Counter #: 4999
Date: 11/10/2023 07:55 AM
Invoice #: 2296-311738

OLT RB13388 STARTER 80.29 T
Military Discount.
1966 Ford Fairlane Don't Know -
LIMITED LIFETIME WARRANTY
Estimated In Store 11/11/2023 7:30 AM

OLT RB13388 Core Charge 20.00 T

1 Item
Military Discount: 6.70

Sub-Total	80.29
Sales Tax	5.62
Total	85.91
VISA 6573	85.91

VISA XXXXXXXXXXX6573 Auth CD: 06501D
REF# 142855021574

Intended for marine use. This warranty also excludes [illegible] rental charges which are your sole responsibility. Our products have a limited one (1) year warranty period unless otherwise stated on your receipt. If your receipt provides a "Limited Lifetime Warranty" for a product, the warranty period will be as long as you, the original purchaser of the product, own the vehicle for which the product was originally purchased and installed. **Commercial Vehicles** - Any Product which is used or installed on a commercial vehicle shall have a warranty period of ninety (90) days after the date of its purchase only. If a product is replaced under

NAPA AUTO PARTS INC
225 S COLUMBIA AVE
RINCON, GA 31326
912-826-5360

Sale

xxxxxxxxxxx3877
VISA
Entry Method: Proximity
Total: $ 66.15
04/11/23 16:52:14
Inv #: 000000001 Appr Code: 055215
Apprvd: Online

US DEBIT
AID: A0000000980840
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy
THANK YOU!

600006203
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 16:51
Date: 04/11/2023
Page: 1/1

Invoice Number 2
eInvoice# CHA00203

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:No SVC CHG

	Description	Quantity	Price	Net	Total	
	STL TUBE	24.00	2.52	2.4500	58.80	T
	STL TUBE	1.00	2.52	2.4500	2.45	T
	for NAPA Rewards & get $5 back for every $100 you spend. Go to					
	de 6810587373379 to get started!					

Subtotal 61.25
GA SALES TAX 8.0000% 4.90

Total 66.15
Visa 66.15

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

225 S COLUMBIA AVE
RINCON, GA 31326
912-826-5360

Sale

xxxxxxxxxxx3877
VISA
Entry Method: Proximity
Total: $ 31.94
12/20/22 13:24:35
Inv #: 000000010 Appr Code: 022935
Apprvd: Online

US DEBIT
AID: A0000000980840

<< CUSTOMER COPY >>

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

1020 WEST HIGHWAY 80
POOLER, GA 31322
(912) 748-5121
www.oreillyauto.com

Store hours:
Mon-Thu: 07:30 AM-09:00 PM
Fri: 07:30 AM-10:00 PM
Sat: 07:30 AM-10:00 PM
Sun: 08:00 AM-09:00 PM

Counter #: 703036
Date: 12/02/2023 12:49 PM
Invoice #: 2296-316754

OLT RB13388 Core Return -20.00 T

Sub-Total	-20.00
Sales Tax	-1.40
Total	21.40
VISA 6573	21.40

VISA XXXXXXXXXXX6573 Auth CD: 73189
REF# 364614301297

Thank you for being an O'Rewards member
$5 Reward issued for every 150 pts earned

NAPA AUTO PARTS

STORE
600006203
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 15:49
Date: 12/23/2022
Page: 1/1

Invoice Number 272130

SOLD TO
0
PREFERRED CASH CUSTOMER
THANK YOU VERY MUCH!
-1
GA

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: No SVC CHG

Part Number	Line	Description	Quantity	Price	Net	Total	
25-7448	NBH	Belt - A/C	1.00	38.24	29.57	29.57	T
25-7435	NBH	V-BELT	-1.00	31.89	29.57	29.57	CT
		This item was purchased on invoice # 272023 12/20/2022					

Employee: 13 , Robert
Sales Rep: 38 , Z
Accounting Day: 21

GA SALES TAX 8.0000% 0.00

Total 0.00

Cash 0.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

NAPA AUTO PARTS RINC
225 S COLUMBIA AVE
RINCON, GA 31326
912-826-5360

Sale

xxxxxxxxxxx7123
VISA Entry Method: Chip/Swiped

Total: $ 23.12

07/07/21 11:57:02
Inv #: 000000005 Appr Code: 005702
Apprvd: Online

Customer Copy
THANK YOU

NAPA AUTO PARTS

STORE
600006203
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 11:56
Date: 07/07/2021
Page: 1/1

Invoice Number 257015

Employee: 17 , Ricky
Sales Rep: 38 , Z
Accounting Day: 6

Part Number	Line	Description	Quantity	Price	Net	Total	
		SWITCH	1.00	36.02	21.4100	21.41	T
		or NAPA Rewards & get $5 back for every $100 you spend. Go to					
		8583209456820 to get started!					

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: No SVC CHG

Subtotal 21.41
GA SALES TAX 8.0000% 1.71

Total 23.12

Visa 23.12

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

NAPA AUTO PARTS RINC
225 S COLUMBIA AVE
RINCON, GA 31326
912-826-5360

Sale

xxxxxxxxxxx7123
VISA Entry Method: Chip

Total: $ 14.57

05/08/21 09:12:26
Inv #: 000000002 Appr Code: 081226
Apprvd: Online

US DEBIT
AID: A0000000980840
TVR: 80 80 88 88 00
TSI: 68 00

Customer Copy
THANK YOU!

NAPA AUTO PARTS

STORE
600006203
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 09:11
Date: 05/08/2021
Page: 1/1

Invoice Number 255075

Employee: 13 , Robert
Sales Rep: 38 , Z
Accounting Day: 7

e		Description	Quantity	Price	Net	Total	
		1967 Ford Fairlane 500					
		Wheel Seal - Front	2.00	7.14	6.8100	13.62	T
		for NAPA Rewards & get $5 back for every $100 you spend. Go to					
		de 2195990735427 to get started!					

Terms: No SVC CHG

Subtotal 13.62
GA SALES TAX 7.0000% 0.95

Total 14.57

Visa 14.57

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

NAPA AUTO PARTS RINC
225 S COLUMBIA AVE
RINCON, GA 31326
912-826-5360

Sale

xxxxxxxxxxx3877
VISA Entry Method: Proximity

Total: $ 6.05

04/17/23 09:12:18
Inv #: 000000006 Appr Code: 081218
Apprvd: Online

US DEBIT
AID: A0000000980840
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy
THANK YOU!

NAPA AUTO PARTS

STORE
600006203
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 09:11
Date: 04/17/2023
Page: 1/1

Invoice Number 275523
eInvoice# CHA0020327552

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: No SVC CHG

		Description	Quantity	Price	Net	Total	
		ADAPTER	2.00	3.84	2.8000	5.60	T
		for NAPA Rewards & get $5 back for every $100 you spend. Go to					
		de 8168627981511 to get started!					

Subtotal 5.60
GA SALES TAX 8.0000% 0.45

Total 6.05

Visa 6.05

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

Advance Auto Parts
ADVANCE YOUR AUTO

Store # 06730
418 SOUTH COLUMBIA AVENUE
RINCON GA 31326 (912) 826-2446
04/17/23 9:29 REG 02 TRN# 8427 Kim S

ITEM	QTY	PRICE	TOTAL
HOSE CLAMP 04 CD 1 EA 1 11865385			
5202058	1	$4.99	$4.99
1 YR REPLACEMENT IF DEFECTIVE			
Military Discount			$-0.50
Rigid Clamp 1 EA AMAGR 11408500			
CHF12C	1	$5.99	$5.99
1 YR REPLACEMENT IF DEFECTIVE			
Military Discount			$-0.60
FUEL LINE HOSE 1 EA GAT 10504762			
27003	6	$1.49	$11.04
Mil			

Enter code:971805 06141 9008
Complete a brief survey about your visit
advanceautoparts.com/survey
ENTER TO WIN FREE GAS FOR A YEAR!

Defect 1
Sell 1

Advance Auto Parts
Service is our best part.

Store # 09718
1131 WEST HWY 80
POOLER GA 31322 (912) 748-9199
02/23/19 11:49 REG 05 TRN# 6122 Renee H

CARB MOUNTING GASKET 1 5181747			
50048	2	$1.99	$3.98

Location: THOMSON DC PDD PO0118
Est. Arrival: SUN 2:29 AM
Control #: 00002793 QTY: 2
1960 Ford Fairlane
4.8L V8 292cid -cc

Amount + Tax	$4.26
Total Paid	$0.00
Balance	$4.26

Customer: Kent, John
(352)318-5204

Acct #9718-006-006670-19

Scan to perform SOLO Pickup
S06-006670-19

Claim Check Only
FOR RETURNS

Sale
Entry Method: Chip
VISA 7.16
Total: $
Appv Code: 058858
PO#:
Terms: No SVC CHG

STORE	600004204 NAPA AUTO PARTS 225 S COLUMBIA AVE RINCON, GA 31326 (912) 826-5360	Time: 10:25 Date: 04/09/2019 Page: 1/1	Invoice Number 230351

Employee: 2 , Don
Sales Rep: 38 , 2
Accounting Day: 8

	Description	Quantity	Price	Net	Total	
		1.00	11.05	6.6900	6.69	T
	RMOST NAPA Rewards & get $5 back for every $100 you spend. Go to 73234912300 to get started!					

Subtotal	6.69
GA SALES TAX 7.0000%	0.47
Total	7.16
Visa	7.16

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

Advance Auto Parts
Service is our best part.

www.AdvanceAutoParts.com
Store # 9718
(912) 748-9199

1131 WEST HWY 80
POOLER, GA 31322

03/27/2019 1:43PM Reg: 06
TM: Kimberly M

Online Order Store Pick-up Receipt
Order # 101908986 Order Date: 03/27/2019

Item	Qty	Price	Total
Style Line 2" Triple Gauge Kit (Whi 10717229			
-ST8208	1	$39.99	$39.99
Item $ Discount			$-10.00
90 DAY REPLACEMENT IF DEFECTIV			

Sub Total	$29.99
Tax	$2.10
Total	$32.09

Customer: John Kent

Advance Auto Parts
Service is our best part.

Store # 09718
1131 WEST HWY 80
POOLER GA 31322 (912) 748-9199
01/08/19 11:32 REG 05 TRN# 6141 Alan W.

IGNITION POINTS 1 EA CQ 18250079			
A101V	1	$11.99	$11.99 T1
1 YR REPLACEMENT IF DEFECTIVE			
1960 Ford Galaxie			
4.8L V8 292cid -cc			
Military Discount			$-1.20
IGNITION CONDENSER 1 EA 18250035			
G125	1	$6.99	$6.99 T1
LIMITED LIFETIME REPLACEMENT			
1960 Ford Galaxie			
4.8L V8 292cid -cc			
Military Discount			$-0.70
Sub Total			$17.08
T1 Tax @	7.0000%		$1.20
Total			$18.28

$18.28 PURCHASE @ 11:34 AM
Visa ##########1242 SWIPED
AUTH 571116 Approved REF 971805614101

CUSTOMER: Kent, John

Z2N5U1FJCF14J5

ENTER TO WIN FREE GAS FOR A YEAR!
Complete a brief survey about your visit
advanceautoparts.com/survey
Enter code:971805 06141 9008

Advance Auto Parts
Service is our best part.

www.AdvanceAutoParts.com
Store # 9718
(912) 748-9199

1131 WEST HWY 80
POOLER, GA 31322

03/18/2019 3:28PM Reg: 03
TM: Renee M.

Online Order Store Pick-up Receipt
Order # 101551453 Order Date: 03/18/2019

Item	Qty	Price	Total
Super Stock Coil 5024277			
8140C	1	$36.99	$36.99
Item $ Discount			$-9.25
90 DAY REPLACEMENT IF DEFECTIV			

1281 Ignitor Ford 8 cyl 10027651

Advance Auto Parts
Service is our best part.

www.AdvanceAutoParts.com
Store # 9718
(912) 748-9199

1131 WEST HWY 80
POOLER, GA 31322

03/04/2019 12:11PM Reg: 05
TM: Alan W.

Online Order Store Return Receipt
Order # 100470893 Order Date: 03/04/2019

Item	Qty	Price	Total
CORE - CARBURETOR-REMAN C 90123127			
C735	-1	$89.00	$-89.00
Reason: Core Refund			

Sub Total	$-89.00
Tax	$0.00
Total	$-89.00

Customer: John Kent

This receipt does not show applicable charges for sales tax, fees, and shipping/handling charges. For details on those amounts please refer to your credit card statement, confirmation email, your account at AdvanceAutoParts.com or by calling our Customer Care Team at 1-877-238-2623.

Customer Copy

Sale

xxxxxxxxxxx3625
VISA — Entry Method: Chip
Total: $ 1.13
04-11-19 15:57:12
Inv #: 000000012 — Appr Code: 013830
Approvd: Online
CHASE VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy
THANK YOU!

600004204
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

STORE

Time: 15:56
Date: 04/11/2019
Page: 1/1

Invoice Number 230509

Employee: 25 , DON
Sales Rep: 38 , Z
Accounting Day: 10

	Description	Quantity	Price	Net	Total	
	THERMOST	-1.00	11.05	6.69	6.69 CR	T
	This item was purchased on invoice # 230351		04/09/2019			
	NON-CHLOR BRAKE CLNR	1.00	7.70	5.7600	5.76	T
	NON-CHLOR BRAKE CLNR	1.00	6.74	1.9900	1.99	T
	Above Item on Sale					

for NAPA Rewards & get $5 back for every $100 you spend. Go to
de 1875549778320 to get started!

Subtotal 1.06
GA SALES TAX 7.0000% 0.07

Total 1.13

Visa 1.13

POH:
Terms: No SVC CHG

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

Refund

xxxxxxxxxxx4242
VISA — Entry Method: Swiped
Total: $ 90.40
04/08/19 08:54:19
Inv #: 000000002
Approvd: Online

Customer Copy
THANK YOU!

600004204
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

STORE

Time: 08:53
Date: 04/08/2019
Page: 1/1

Invoice Number 230261

Employee: 25 , DON
Sales Rep: 38 , Z
Accounting Day: 7

	Description	Quantity	Price	Net	Total	
	WARRANTY	-1.00	205.46	84.49	84.49 CR	T
	This item was purchased on invoice # 223767		11/12/2018			

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: No SVC CHG

Subtotal 84.49 CR
GA SALES TAX 7.0000% 5.91 CR

Total 90.40 CR

Visa 90.40 CR

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

Advance Auto Parts
Service is our best part.
Store # 09718
1131 WEST HWY 80
PRICE GA 31322 (912) 748-9199
02/23/19 12:22 REF 05 TRN 9558 Kimberly M

CARB MOUNTING GASKET 1 5181747 $3.98 T
1 VR REPLACEMENT IF DEFECTIVE
1960 Ford Fairlane 2 $3.99
4.8L V8 2BBL Carb $3.98 T
Sub Total $3.98
T1 Tax @ 7.0000% $0.28
Total $4.26

$4.26 PURCHASE @ 12:23 PM
Visa **********4242 SWIPED
AUTH 322861 Approved REF 971805953801

CUSTOMER: Kent, John Military

ENTER TO WIN FREE GAS FOR A YEAR!
Complete a brief survey about your visit
advanceautoparts.com/survey
Enter code: 971805 09538 9056

600004204
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

STORE

Time: 12:31
Date: 04/19/2019
Page: 1/1

Invoice Number 230823

			15.99 T
			7.02 T
			1.99 T
			25.00
			1.75
			26.75

Total 26.75

Terms: No SVC CHG

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

NAPA AUTO PARTS RINC
225 S COLUMBIA AVE
RINCON, GA 31326
912 826 5360

Sale

xxxxxxxxxxx3625
VISA — Entry Method: Chip
Total: $ 89.97
04/03/19 11:12:14
Inv #: 000000003 — Appr Code: 064270
Approvd: Online
CHASE VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy
THANK YOU!

600004204
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

STORE

Time: 11:12
Date: 04/03/2019
Page: 1/1

Invoice Number 230053

Employee: 25 , DON
Sales Rep: 38 , Z
Accounting Day: 3

	Description	Quantity	Price	Net	Total	
	1960 Ford Fairlane	1.00	128.18	83.9900	83.99	T
	Voltage Regulator					

for NAPA Rewards & get $5 back for every $100 you spend. Go to
de 6090441100847 to get started!

Subtotal 83.99
GA SALES TAX 7.0000% 5.88

Total 89.87

Visa 89.87

Terms: No SVC CHG

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

Sale

xxxxxxxxxxx4242
VISA — Entry Method: Swiped

Total: $ 7.48

04/08/19 — 08:58:04
Inv #: 000000004 — Appr Code: 075804
Apprvd: Online

Customer Copy
THANK YOU!

STORE
600004204
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 08:57
Date: 04/08/2019
Page: 1/1

Invoice Number 230263

Employee: 25 , DON
Sales Rep: 38 , Z
Accounting Day: 7

Description	Quantity	Price	Net	Total	
NAPAGOLD OIL FILTER	1.00	11.76	6.9900	6.99	T

for NAPA Rewards & get $5 back for every $100 you spend. Go to
de 1188261750566 to get started!

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: No SVC CHG

Subtotal 6.99
GA SALES TAX 7.0000% 0.49

Total 7.48
Visa 7.48

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

NAPA AUTO PARTS RINC
225 S COLUMBIA AVE
RINCON, GA. 31326
912-826-5360

Sale

xxxxxxxxxxx4242
VISA — Entry Method: Swiped

Total: $ 101.36

11/12/18 — 13:36:48
Inv #: 000000012 — Appr Code: 023657
Apprvd: Online

Customer Copy
THANK YOU!

STORE
600004204
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 13:36
Date: 11/12/2018
Page: 1/1

Invoice Number 223767

Employee: 4 , JEREMY
Sales Rep: 38 , Z
Accounting Day: 10

Description	Quantity	Price	Net	Total	
MECHANICAL FUEL PUMP	1.00	205.46	84.4900	84.49	T
Qty: 1 from: HP - HIGH POINT, NC					
Fuel Filter (Gold)	1.00	7.90	5.2900	5.29	T
SAFETY GLASSES-CLEAR	5.00	3.92	0.9900	4.95	T
Above Item on Sale					
John 352-318-5204					

Don't miss out! Sign up online for NAPA Rewards & get $5 back for every $100 you spend. Go to
NAPARewards.com & use claim code 0796215057574 to get started!

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: No SVC CHG

Subtotal 94.73
GA SALES TAX 7.0000% 6.63

Total 101.36
Visa 101.36

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

Sale

xxxxxxxxxxx3625
VISA — Entry Method: Chip

Total: $ 34.07

04/25/19 — 13:19:29
Inv #: 000000009 — Appr Code: 078930
Apprvd: Online

CHASE VISA
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: F8 00

Customer Copy
THANK YOU!

STORE
600004204
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 13:19
Date: 04/25/2019
Page: 1/1

Invoice Number 231059

Employee: 25 , DON
Sales Rep: 38 , Z
Accounting Day: 22

Description	Quantity	Price	Net	Total	
GROMMET	1.00	5.44	4.4900	4.49	T
NYLON HARNESS BRACKET	1.00	7.96	5.5500	5.55	T
BLSTR PK MINIATURES	1.00	6.59	6.2900	6.29	T
RUBBRWIRING GROMMETS	1.00	8.12	5.5500	5.55	T
SPRHI-TK GSKSEALANT	1.00	18.04	9.9600	9.96	T

e for NAPA Rewards & get $5 back for every $100 you spend. Go to
ode 7517610144503 to get started!

Terms: No SVC CHG

Subtotal 31.84
GA SALES TAX 7.0000% 2.23

Total 34.07
Visa 34.07

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

NAPA AUTO PARTS RINC
225 S COLUMBIA AVE
RINCON, GA. 31326
912-826-5360

Refund

xxxxxxxxxxx4242
VISA — Entry Method: Swiped

Total: $ 5.66

11/13/18 — 14:59:20
Inv #: 000000006
Apprvd: Online

Customer Copy
THANK YOU!

STORE
600004204
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 14:59
Date: 11/13/2018
Page: 1/1

Invoice Number 223841

Employee: 15 , Erica
Sales Rep: 38 , Z
Accounting Day: 11

Description	Quantity	Price	Net	Total	
FUEL FIL	-1.00	7.90	5.29	5.29 CR	T
This item was purchased on invoice	# 223767	11/12/2018			

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: No SVC CHG

Subtotal 5.29 CR
GA SALES TAX 7.0000% 0.37 CR

Total 5.66 CR
Visa 5.66 CR

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

NAPA AUTO PARTS RINC
225 S COLUMBIA AVE
RINCON, GA 31326
912-826-5360

Sale

xxxxxxxxxxxx4242
VISA
Entry Method: Swiped

Total: $ 16.52

10/25/19 12:59:09
Inv #: 000000007 Appr Code: 015909
Apprvd: Online

Customer Copy
THANK YOU!

STORE 600004204
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 12:58
Date: 02/25/2019
Page: 1/1

Invoice Number 228154

Employee: 2 , Don
Sales Rep: 38 , Z
Accounting Day: 21

Description	Quantity	Price	Net	Total	
COUPLING	1.00	4.54	3.6900	3.69	T
RUBBER	1.00	8.72	5.9900	5.99	T
HO CLAMP	6.00	2.19	0.96	5.76	T

for NAPA Rewards & get $5 back for every $100 you spend. Go to
e 5492571142581 to get started!

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: No SVC CHG

Subtotal	15.44
GA SALES TAX 7.0000%	1.08
Total	**16.52**
Visa	16.52

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

NAPA AUTO PARTS RINC
225 S COLUMBIA AVE
RINCON, GA 31326
912-826-5360

Sale

xxxxxxxxxxxx4242
VISA
Entry Method: Swiped

Total: $ 12.50

11/12/18 13:40:09
Inv #: 000000013 Appr Code: 024019
Apprvd: Online

Customer Copy
THANK YOU!

STORE 600004204
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 13:39
Date: 11/12/2018
Page: 1/1

Invoice Number 223768

Employee: 4 , JEREMY
Sales Rep: 38 , Z
Accounting Day: 10

Description	Quantity	Price	Net	Total	
FUEL INJECTION HOSE	4.00	6.34	2.92	11.68	T

for NAPA Rewards & get $5 back for every $100 you spend. Go to
de 3198771653686 to get started!

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: No SVC CHG

Subtotal	11.68
GA SALES TAX 7.0000%	0.82
Total	**12.50**
Visa	12.50

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

CUSTOMER COPY

NAPA
NAPA AUTO PARTS
(912) 826-5360
225 S COLUMBIA AVE
RINCON, GA 31326

Emp.6 03/13/2023 08:21 (11)

INVOICE 274407

41050 BUY ONLINE PICK IN STORE
Thank you for shopping NAPA
VISIT US AT WWW.NAPAONLINE.COM
RIDGELAND, SC 99999

Description	Qty	Net	Total
VOLTAGE REGULATO T MPE VR412SB	1	74.89	74

Qty: 1 from: CHA - CHARLOTTE, NC
Order now, Pick up Tomorrow
NOL BOPIS: 28166550
john kent; 3523185204; johnekent@aol.com

Subtotal	74.89
GA SALES TAX 8.0000%	5.99
%	0.00
TOTAL DUE	**80.88**

Paid Online
Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

RECEIPT REQUIRED
FOR RETURNS

WARRANTY INFORMATION
AVAILABLE
ON REQUEST

<< CUSTOMER COPY >>

custom autosound
Owner's Manual

ELECTRONICALLY TUNED AM/FM RECEIVER,
CD CHANGER CONTROLLER,
USB PLAYER



CUSTOM MADE FOR
"THE GREAT CLASSIC VEHICLES!"

- CD-1/CHANGER CONTROLLER
- ELECTRONIC VOLUME AND TUNING CONTROLS
- HIGH POWER 75 WATTS x 4
- BLACK LCD / WHITE LETTERS
- iPod DOCKING CABLE
- AUXILIARY INPUT
- RDS TUNER
- CLOCK WITH AUTO RDS RESET
- USB MP3/WMA PLAYER
- 4 Channel RCA PRE-AMP OUTS
- 4AM 12FM STATION MEMORY
- SWITCHABLE USA/EURO FREQUENCY SELECTOR
- FRONT/FEAR FADER
- LEFT/RIGHT BALANCE CONTROL
- AUTO- ANTENNA DRIVE LEAD
- DSP EQ

CONCOURS SERIES
USA-630 II

Advance Auto Parts
Service is our best part.

Store # 06730
418 SOUTH COLUMBIA AVENUE
RINCON GA 31326 (912) 826-2446
04/08/19 9:21 REG 03 TRN# 2180 Shalawn S

DRAIN CONTAINER 15 QT F 9017658
11838M1 1 $10.99 $10.49 T1
Military Discount $-1.05

RUST-SEMI-GLS BLK 12 OZ 7141675
7798830 1 $6.99 $6.99 T1
Military Discount $-0.70

RUST-SEMI-GLS BLK 12 OZ 7141675
7798830 1 $6.99 $6.99 T1
Military Discount $-0.70

BRK CLPR PNT-RED 12 OZ 7141502
BCP100 1 $9.79 $9.79 T1
Military Discount $-0.98

NG3-BLACK 1 OZ DUPLI 11195920
AGM0592 1 $16.89 $16.89 T1
Military Discount $-1.69

Pennzoil 10W40 MO 1 QT 12058922
550035160 5 $23.95 T1
1 @ 5 for $23.99
You saved $13.46

Sub Total		$69.98
T1 Tax @	7.0000%	$4.90
Total		$74.88

$74.88 PURCHASE @ 9:22 AM
Visa ************4242 SWIPED
AUTH 881310 Approved REF 673003218001

CUSTOMER: Kent John

ENTER TO WIN FREE GAS FOR A YEAR!
Complete a brief survey about your visit
advanceautoparts.com/survey
Enter code:673003 02180 9098

Home Town Auto Care Inc. (Bloomingdale)
3130 U.S. 80
Bloomingdale, GA 31302
(912) 348-2527
Hometownautocarebloomingdale@yahoo.com

Invoice for RO #49861

Service Advisor: KEVIN STRICKLAND
Date Created: 05/26/26 at 07:10 AM EDT
Client: JOHN KENT
Vehicle: 1960 Ford Fairlane 500

[redacted]

1960 Ford Fairlane 500 4.8L 8Cyl GAS
Naturally Aspirated
VIN: CA41W100370
License: FRLN500
Color: Black
Odometer: INOP

RO # 49861
Time-In: 05/26/26 at 07:10 AM EDT
Save Parts: No

Client concerns:

- ADJUST CLUTCH
- RADIO WON'T PLAY
- BOLT IN BAG LOOKS LIKE A OIL PAN BOLT - CHECK IT - IF NOT, RETURN BOLT

1 - ADJUST CLUTCH $67.50

Labor:	ADJUST CLUTCH	

✓ **Approved on 05/26/26 at 07:10 AM EDT** **$67.50**

2 - CHECK RADIO NOT WORKING
Note: FOUND 2 BLOWN FUSES FOR RADIO. REPLACED FUSES AS NEEDED. FOUND BARE RADIO WIRE TOUCHING TEMP SENSOR AND SHORING OUT CAUSING FUSE TO BLOW. TAPED UP WIRE AS NEEDED AS IS NO LONGER SHORTING OUT.

WIRING HARNESS IS A MESS. VEHICLE REALLY COULD USE ENTIRE NEW WIRING HARNESS.

$186.00

Labor:	CHECK RADIO NOT WORKING	1	$9.99	$9.99
Part:	Multi-Purpose Fuse - SFE1ZP			

✓ **Approved on 05/26/26 at 07:10 AM EDT** *Subtotal $195.99 + est. Tax $0.80* **$196.79**

3 - NOTE
Note: ALL OIL PAN BOLTS ARE PRESENT AND ACCOUNTED FOR. BOLT IN DROP OFF ENVELOPE IS NOT FROM OIL PAN. DID NOT FIND AN OPEN SPOT THAT IT LOOKED LIKE IT BELONGED IN. LEFT BOLT IN ENVELOPE IN CAR.

✓ **Approved on 05/26/26 at 04:06 PM EDT** *0* **0**

RO Fees

Fee:	Shop supplies		$0.00
		Subtotal	**$0.00**

Thank you for your business. Have a great day
I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or Inspection. An express garage keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A $15.00 PER DAY STORAGE FEE. 12 Month or 12,000 Mile Warranty On Repairs, unless otherwise stated.

Estimates on declined work are valid for 30 days.

Called

Home Town Auto Care Inc. (Bloomingdale)
3130 U.S. 80
Bloomingdale, GA 31302
(912) 348-2527
Hometownautocarebloomingdale@yahoo.com

Invoice for RO #49668

Service Advisor: KEVIN STRICKLAND
Date Created: 05/04/26 at 07:25 AM EDT
Client: JOHN KENT
Vehicle: 1960 Ford Fairlane 500

[redacted]

1960 Ford Fairlane 500 4.8L 8Cyl GAS
Naturally Aspirated
VIN: CA41W100370
License: FRLN500
Color: Black
Odometer In: 84635 / Out: 84635

RO # 49668
Time-In: 05/04/26 at 07:25 AM EDT
Save Parts: No

Client concerns:

- CHECK ADJUSTMENT ON CLUTCH
- BRAKE LIGHTS AND TURN SIGNALS INOP - CUSTOMER HAS WIRING DIAGRAM IN BACK SEAT

1 - CHECK BRAKE LIGHTS AND TURN SIGNALS INOP
Note: FOUND FUSE BLOWN. REPLACED FUSE AS NEEDED AND THEN INSPECTED FOR CAUSE OF BLOWN FUSE. FOUND DAMAGED WIRING TO REAR BRAKE LIGHTS AND TURN SIGNALS. REPAIRED WIRING HARNESS AS NEEDED. ALL LIGHTS WORKING AT THIS TIME.

Labor:	CHECK BRAKE LIGHTS AND TURN SIGNALS INOP			$310.00
Parts:	MISC WIRE CONNECTORS, TAPE, STRAPS, ETC	1	$25.00	$25.00
	FUSE - FUSE	1	$4.99	$4.99

✓ **Approved on 05/04/26 at 07:27 AM EDT** *Subtotal $339.99 + est. Tax $2.40* **$342.39**

RO Fees

Fee:	Shop supplies		$0.00
		Subtotal	**$0.00**

Thank you for your business. Have a great day
I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or Inspection. An express garage keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A $15.00 PER DAY STORAGE FEE. 12 Month or 12,000 Mile Warranty On Repairs, unless otherwise stated.

Estimates on declined work are valid for 30 days.

Work Authorization Signature: Paid Cash Thank You!

X

Total Labor:	$310.00
Total Parts:	$29.99
Total Fees:	$0.00
Subtotal:	**$339.99**
Taxes:	$2.40
Grand Total:	**$342.39**
BALANCE DUE:	**$342.39**

Called

Card $354.37

Work Authorization Signature:

X

Paid Cash
Thank You!

Total Labor:	$253.50
Total Parts:	$9.99
Total Fees:	$0.00
Subtotal:	**$263.49**
Taxes:	$0.80
Grand Total:	**$264.29**
BALANCE DUE:	**$264.29**

Declined Jobs:

1 - REMOVE AND REPLACE FLYWHEEL & CLUTCH SET

Note: ADJUSTED CLUTCH AND IT IS WORKING (WAS NOT VERY FAR OFF OF ADJUSTMENT). HOWEVER, VEHICLE HAS MAJOR CHATTER WHEN RELEASING CLUTCH DUE TO WARP IN FLYWHEEL / CLUTCH PRESSURE PLATE THAT SHAKES ENTIRE CAR. FOR THIS ISSUE, RECOMMEND REPLACING FLYWHEEL AND CLUTCH SET.

✘ Declined on 05/26/26 at 04:06 PM EDT — *Subtotal $1,768.96 + est. Tax $61.92* — **$1,830.88**

2 - REMOVE AND REPLACE DRIVESHAFT U JOINTS

Note: U JOINTS IN DRIVESHAFT ARE SLOPPY / HAVE PLAY IN THEM. RECOMMEND REPLACING DRIVESHAFT U JOINTS.

✘ Declined on 05/26/26 at 04:06 PM EDT — *Subtotal $369.98 + est. Tax $8.00* — **$377.98**

Home Town Auto Care Inc. (Bloomingdale)
3130 U.S. 80
Bloomingdale, GA 31302
(912) 348-2527
Hometownautocarebloomingdale@yahoo.com

Invoice for RO #49668
Service Advisor: KEVIN STRICKLAND
Date Created: 05/04/26 at 07:25 AM EDT
[redacted]

[redacted]

1960 Ford Fairlane 500 4.8L 8Cyl GAS
Naturally Aspirated
VIN: CA41W100370
License: FRLN500
Color: Black
Odometer In: 84635 / Out: 84635

RO # 49668
Time-In: 05/04/26 at 07:25 AM EDT
Save Parts: No

Client concerns:
- CHECK ADJUSTMENT ON CLUTCH
- BRAKE LIGHTS AND TURN SIGNALS INOP - CUSTOMER HAS WIRING DIAGRAM IN BACK SEAT

1 - CHECK BRAKE LIGHTS AND TURN SIGNALS INOP

Note: FOUND FUSE BLOWN. REPLACED FUSE AS NEEDED AND THEN INSPECTED FOR CAUSE OF BLOWN FUSE. FOUND DAMAGED WIRING TO REAR BRAKE LIGHTS AND TURN SIGNALS. REPAIRED WIRING HARNESS AS NEEDED. ALL LIGHTS WORKING AT THIS TIME.

Labor:	CHECK BRAKE LIGHTS AND TURN SIGNALS INOP			$310.00
Parts:	MISC WIRE CONNECTORS, TAPE, STRAPS, ETC	1	$25.00	$25.00
	FUSE - FUSE	1	$4.99	$4.99

✓ Approved on 05/04/26 at 07:27 AM EDT — *Subtotal $339.99 + est. Tax $2.40* — **$342.39**

RO Fees

Fee:	Shop supplies	$0.00
	Subtotal	**$0.00**

Thank you for your business. Have a great day
I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or Inspection. An express garage keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A $15.00 PER DAY STORAGE FEE. 12 Month or 12,000 Mile Warranty On Repairs, unless otherwise stated.

Estimates on declined work are valid for 30 days.

Work Authorization Signature:

X

Paid Cash
Thank You!

Total Labor:	$310.00
Total Parts:	$29.99
Total Fees:	$0.00
Subtotal:	**$339.99**
Taxes:	$2.40
Grand Total:	**$342.39**
BALANCE DUE:	**$342.39**

Called
Card $354.37

FORD RESTORATION PARTS
DENNIS CARPENTER
SINCE 1970

21 Carpenter Ct NW
Concord, NC 28027

U.S. TOLL FREE: (800) 476-9653 (ORDERS ONLY)
PHONE NUMBER: (704) 786-8139
FAX NUMBER : (704) 786-8180
www.dennis-carpenter.com
email: info@dennis-carpenter.com
Hours: M-Th 8AM-6:15PM

Date	Page
1/28/2026	Page 1 of 1

INV00639054

Bill To:
[redacted]

Ship To:
John Kent
105 FAIRHAVEN CT

Guyton, GA 313125344
United States of America

Order/Shipment No.	Order Date	Customer No.	PO Number	Ship Via	Terms
SONW000453347	1/21/2026	WEBGUEST		BEST	CREDITCARD

Product		Ordered	Shipped	CoO	Price Per Unit	Extended Price
C0AZ-11661-B	HEAD LIGHT SWITCH KNOB 2 13/16	1 EA	1 EA	US	16.46	16.46

Tax basis	Rate	Tax amount
26.45	8.02 : Sales Tax	2.12

Shipping/Other Fees — Amount
Shipping/Ins — 9.99

Payment	Open item			Order Total	Remain to pay
	1/28/2026			28.57	0.00

57 SD CC

NOTICE: Returns within 30 days of shipping date are acceptable. Past 30 days a 20% restocking fee will apply and after 6 months a 50% restocking fee will apply. For no reason, will returns be accepted after one year.
All returned goods must be accompanied with Invoice No. and return authorization number.
Incoterms: DAP

Tax excluded line total	**16.46**
Shipping/Other Fees	9.99
Total tax excluded	**26.45**
Sales Tax	2.12
TOTAL TAX INCLUDED	**28.57**
Paid amount	**28.57**
NET PAYABLE	**0.00 USD**

Tracking Number: 940014010614500004866 1

FORD RESTORATION PARTS
DENNIS CARPENTER
SINCE 1970

21 Carpenter Ct NW
Concord, NC 28027

U.S. TOLL FREE: (800) 476-9653 (ORDERS ONLY)
PHONE NUMBER: (704) 786-8139
FAX NUMBER : (704) 786-8180
www.dennis-carpenter.com
email: info@dennis-carpenter.com
Hours: M-Th 8AM-6:15PM

Date	Page
2/5/2026	Page 1 of 1

INV00641446

Bill To:
[redacted]

Ship To:
[redacted]

Order/Shipment No.	Order Date	Customer No.	PO Number	Ship Via	Terms
SONW000455503	2/3/2026	WEBGUEST		BEST	CREDITCARD

Product		Ordered	Shipped	CoO	Price Per Unit	Extended Price
357550-S	DOOR & WINDOW HANDLE RETAINER	2 EA	2 EA	US	0.95	1.90

Tax basis	Rate	Tax amount
11.89	8.42 : Sales Tax	0.96

Shipping/Other Fees — Amount
Shipping/Ins — 9.99

Payment	Open item			Order Total	Remain to pay
	2/5/2026			12.85	0.00

57 TLF CC

NOTICE: Returns within 30 days of shipping date are acceptable. Past 30 days a 20% restocking fee will apply and after 6 months a 50% restocking fee will apply. For no reason, will returns be accepted after one year.
All returned goods must be accompanied with Invoice No. and return authorization number.
Incoterms: DAP

Tax excluded line total	**1.90**
Shipping/Other Fees	9.99
Total tax excluded	**11.89**
Sales Tax	0.96
TOTAL TAX INCLUDED	**12.85**
Paid amount	**12.85**
NET PAYABLE	**0.00 USD**

Tracking Number: 940014010614500005613 0

RockAuto Order Confirmation
Order 314121275

Tuesday, June 24, 2025 09:09 AM Central Time

Ship To:

[redacted]

Bill To:

[redacted]

	Part Number	Part Type	Price EA	Core EA	Quantity	Total
1960 FORD FAIRLANE 4.8L 292cid V8						
PERFECTION CLUTCH	MU73501A (MU7350-1A)	Clutch Kit	$ 104.99	$ 0.00	1	$ 104.99
Shipping	Ground					$ 14.99
Tax						$ 9.60
Order Total						**$ 129.58**
Visa						-$ 129.58
Balance Due						**$ 0.00**

Your credit card will be charged when your order ships.

When the last item on your order ships, we will send an email listing tracking numbers for all the items on the order.

To **CHECK ORDER STATUS**, **MAKE CHANGES**, **ARRANGE A RETURN** (including Cores) or **REPORT A PROBLEM**
visit http://www.rockauto.com/orderstatus

Please print this page as your receipt.

ALL THE PARTS YOUR CAR WILL EVER NEED

Parts Catalog | **Help Pages** | **Order Status & Returns**

Please do not reply to this automated email. Its "noreply" address is unable to receive replies.

881467

Hendrix Auto

CUSTOMER'S NAME [redacted] DATE 2/17/25

ADDRESS

CITY, STATE,

SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	352-318-5204		
3			
4	Rebuild heads		450 00
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

11-11

RockAuto Order Confirmation
Order 223190487

Sunday, November 13, 2022 07:50 PM Central Time

Ship To:
John Kent
105 Fairhaven ct
Guyton, GA 31312-5344
United States
3523185204
johnekent@aol.com

Bill To:
[redacted]

	Part Number	Part Type	Price EA	Core EA	Quantity	Total
1960 FORD FAIRLANE 4.8L 292cid V8						
STANDARD MOTOR PRODUCTS	2803	Spark Plug Wire	$ 11.89	$ 0.00	1	$ 11.89
Shipping	SmartMail					$ 8.99
Tax						$ 1.68
Order Total						**$ 22.56**
Visa						-$ 22.56
Balance Due						**$ 0.00**

Your credit card will be charged when your order ships.

When the last item on your order ships, we will send an email listing tracking numbers for all the items on the order.

To **CHECK ORDER STATUS**, **MAKE CHANGES**, **ARRANGE A RETURN** (including Cores) or **REPORT A PROBLEM**
visit http://www.rockauto.com/orderstatus

Please print this page as your receipt.

ALL THE PARTS YOUR CAR WILL EVER NEED

Parts Catalog **Help Pages** **Order Status & Returns**

ENS-9-9101G	Energy Suspension 9.9101G - Energy Suspension Bump Stops	Ready to Ship	$14.56	1	**$14.56**
PTE-HPC200	Patriot Exhaust HPC200 - Patriot Chrome Circle Exhaust Hangers	Ready to Ship	$12.99	4	**$51.96**
SUM-SM4004	Summit Racing SUM-SM4004 - Summit Racing™ Traction Bar U-Bolt Kits	Ready to Ship	$14.99	2	**$29.98**
Ships Directly From Supplier: ▶ **We Will Email You When These Parts Ship**					
PTE-H1270	Patriot Exhaust H1270 - Patriot Side Exhaust This is a special order item. When you complete your order, we will order it from the supplier.	Shipping From Manufacturer	$269.99	1	**$269.99**
PTE-H1286	Patriot Exhaust H1286 - Patriot Lake Pipe Plug Kits This is a special order item. When you complete your order, we will order it from the supplier.	Shipping From Manufacturer	$32.99	1	**$32.99**

Part Subtotal	**$399.48**
Order Charges	
Additional Shipping Charge	$9.99
Tax	$32.76
Order Subtotal	**$442.23**
Ending Balance	**$442.23**

Status Key

Awaiting Pickup - Item is ready to be picked up at the retail store.

Canceled - Item has been canceled.

Expected Arrival - Item is backordered and is expected to arrive at Summit Racing Equipment on the date above.

Picked Up - Item was picked up at a retail store.

Ready to Ship - Item is waiting to be shipped.

Refused - Item was not accepted by the customer.

Returned - Item has been returned.

Shipped From Manufacturer - Item has been shipped from Manufacturer.

Shipped - Item has been shipped.

Shipping From Manufacturer - Item is waiting to be shipped from the Manufacturer. Shipping times will vary.

ECKLER'S
Automotive Restoration & Performance Parts

Shipment #: 0051122

Customer #:	Ship Date:	Order Date:
70851000	10/12/2021	10/12/2021
PO Number:	Batch / Bin No: 111621-013188 / 2	
Ship Via: BGR	Websites	

Sold To:
[redacted]

Ship To:
[redacted]

Location	Part #	Shpd	UM	Description	COO	B/O	Unit Price	Amount
F3B29-13-07	34381	1	EA	Window Crank Handle/ Black Knob	TW		0.00	0.00

Order #: 50472793
70851000

KLER'S
ration & Performance Parts
Parkway
2780
Dept

Comments:
RETAIL

RockAuto Order Confirmation for Order 231011478

2/19/23, 7:57 PM

ROCKAUTO.COM

RockAuto Order Confirmation
Order 231011478

Sunday, February 19, 2023 06:56 PM Central Time

Ship To:
[redacted]

Bill To:
[redacted]

	Part Number	Part Type	Price EA	Core EA	Quantity	Total
1960 FORD FAIRLANE 4.8L 292cid V8						
REMY	15002	Alternator / Generator	$ 65.79	$ 54.00	1	$ 119.79
Shipping	Ground					$ 14.99
Tax						$ 10.78
Order Total						**$ 145.56**
Visa						-$ 145.56
Balance Due						**$ 0.00**

Your credit card will be charged when your order ships.

When the last item on your order ships, we will send an email listing tracking numbers for all the items on the order.

To **CHECK ORDER STATUS, MAKE CHANGES, ARRANGE A RETURN** (including Cores) or **REPORT A PROBLEM**
visit http://www.rockauto.com/orderstatus

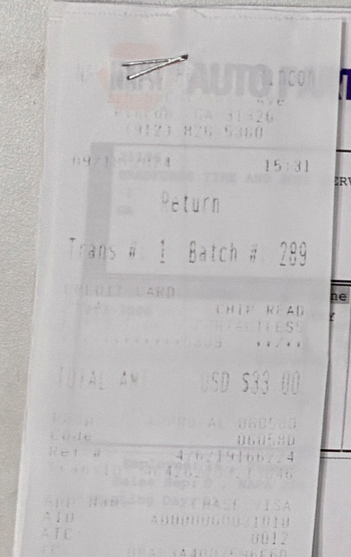
Please print this page as your receipt.

ALL THE PARTS YOUR CAR WILL EVER NEED

Parts Catalog | **Help Pages** | **Order Status & Returns**

https://www.rockauto.com/en/cart/checkout?confirmation

NAPA AUTO PARTS



Return

Trans # 1 Batch # 289

TOTAL AMT USD $33.00

Clover Privacy Policy
https://clover.com/privacy

STORE
600006203
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 15:32
Date: 09/18/2024
Page: 1/1

Invoice Number 290577
eInvoice# CHA00203290577

SERVICE

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: No SVC CHG

Description	Quantity	Price	Net	Total
Core Deposit	-1.00	33.00	33.0000	33.00 C D
This item was purchased on invoice # 290520		09/17/2024		

Subtotal 33.00 C
GA SALES TAX 8.0000% 0.00

Total 33.00CR

Visa 33.00 CR

INVOICE

CUSTOMER [redacted]

Tax $0.62
Grand Total ..... [redacted]
Paid To Date ..... [redacted]

REMAINING BALA[redacted]

provided [redacted]
rranty rep
We do have [redacted]

Authorizations

In Person by [redacted] 9/18/2024 at 11:57 AM EDT	+ DIAGNOSTIC + GENERATOR	$273.62

273.62
241.90
515.52
82.00
433.52

9/18/2024

S&P Automotive Specialists
Powered by Shopmonkey.io

Page 1 of 1

Fabulous Fords
1605 NE 112th St.
Vancouver, WA 98686
888-295-FORD (3673)

sales1@fabulousfords.com

Fabulous Fords will not be responsible for any expenses incurred for installation, modification, fitting or shop repairs of parts. The items sold are without warranties of any kind.

Rec[redacted]
W131905[redacted]
Date
9/6/2022

Bill To: [redacted]

Ship To: [redacted]

[redacted] FAX [redacted]

Tracking # 1Z8990160314443879

Acct	Purchase Order	Dept	Terms	Rep	Ship Via	Order	Approval
882353			Credit Card	Web	Ups Ground	W1319056	02623C

Item	Order	Ship	B/O	Description	Price
C0AB7045455A	1	1		Trunk Mat	$115.00
FF	1	1		Ford Car Catalog Free	$0.00

Payments:
9/6/22 Credit Card $154.03 XXXX-XXXX-XXXX- 02623C

1960, Food, Fairlane 500

Subtotal:
Tax:
Shipping:
Total: $154.03
- Payments: $154.03
Due: $0.00

Questions or returns? Call your Rep Web at Ext 201.
Returns: In order to return an item you must contact us to obtain a **Return Authorization Number**. Please note that there are no refunds on custom orders. All returns must be returned 30 days from the order date. All returns may be subject to a restocking fee.
Backorders: Any part that is listed as backordered will be shipped to you as soon as we get it back in stock. If it comes in under 30 days from the date of the original order it will be automatically shipped to you. If you don't want the backordered part please call in and let us know. 800-295-3673 ext 201

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Please Pay This Amount
	9/6/2022		3	9/6/2022		W1319056	$0.00

Printed Tuesday, September 6,

Created by: Coyote RecordKeeper

page 1

S&P Automotive Specialists
6150 Georgia 21 South
Rincon, GA 31326
(912) 826-530_
victor@spauto.net
SPAutoRincon.com

Invoice #2615

Created: 9/18/2024 11:53 AM EDT
Invoiced: 9/18/2024 11:57 AM EDT
Payment Term: On Receipt
Service Writer: Vicki Haney

[redacted]

1960 FORD FAIRLANE
Mileage In: 1
Mileage Out: 2

DIAGNOSTIC

	Description	HRS	Subtotal
1	DIAGNOSTIC	0.86	$120.00

EPA (2%): $2.40 Shop Supplies (3%): $3.60 Tax (8%): $0.29 **Total: $126.29**

GENERATOR

	Description	HRS	Subtotal
1	INSTALL GENERATOR	1	$140.00

EPA (2%): $2.80 Shop Supplies (3%): $4.20 Tax (8%): $0.34 **Total: $147.34**

Thank you for choosing S&P!. The work is complete and your payment is due upon pickup of the vehicle, or by mobile payment. Mechanics liens may be placed on vehicles until repairs are paid for in full. Storage fees, of $35/day, will begin on 3rd day after repairs are complete. Please contact us promptly if you have any questions about anything we did.

All labor warranties are 90 days from completion of repair, and 1 year on parts, unless otherwise stated on invoice.

No warranty, of any kind, on customer provided parts.

Customer must contact us for any warranty repairs BEFORE any other actions are taken, or warranty will be null & void. We do have nationwide coverage.

Parts	$0.00
Labor	$260.00
Subtotal	$260.00
Shop Supplies	$7.80
EPA	$5.20
Tax	$0.62
Grand Total	**$273.62**
Paid To Date	($0.00)
REMAINING BALANCE	**$273.62**

Signature _____

Authorizations

In Person by [redacted] $273.62
9/18/2024 at 11:57 A[redacted]GNOSTIC
[redacted]ERATOR

273
241.90
515.52
- 82.00
433.52

MAC's

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
24307161-000	70920583-00001	70920583	
Bin No.	Batch No.	Order Date	Page
009	0002438744	4/15/19	1

Sls#	P.O. Number	Order Type	Print Date/Time
922		RTL	4/15/19 10:34:30

Ship Via	Terms
GROUND BW	VISA CARD

[redacted]

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
F3B26-05-05	64-33425	1	EA	Generator To Voltage Regulator Wire/ 61-62 For USA M/FORD OEM # C1AF-14305-B DEARBORN ORIG # 63-16238	0	43.99	43.99	43.99
F3E77-01-05	64-44078	1	PR	1960 Ford T/lght Rim To Hsg Pd USA MACS ORIG # COAB-13420-PR DEARBORN ORIG # 63-16569	0	12.99	12.99	12.99
F3F83-02-04	64-26215	1	EA	Ign. Coil Mounting Bracket/ Chrome USA MACS ORIG # B12000CBCH T-BIRD ORIG # 12043A/58-66 T-BIRD ORIG # 12043A/58-79 26215	0	13.49	13.49	13.49
**** Parts with 'ALT' are shipping from an alternate location. ****								
**** Parts with 'B/O' are out of stock and will ship at a later date. ****								
B/O	64-44189	0	EA	Firewall To Headlight Junction Wire/ 60 Ford USA M/FORD OEM # COAF-14290-A DEARBORN ORIG # 63-16011	1			

Cust. #: 24307161-000
Order #: 70920583-00001

INSPECTS CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

PICK	PACK

[redacted]

COD Charges	.00
Total	104.49
Prepayment	104.49
Balance Due	.00

MAC's
7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

Comments: RTL

MSHIP5

S&P Automotive Specialists
6150 Georgia 21 South
Rincon, GA 31326
(912) 826-530_
victor@spauto.net
SPAutoRincon.com

Invoice #2615

Created: 9/18/2024 11:53 AM EDT
Invoiced: 9/18/2024 11:57 AM EDT
Payment Term: On Receipt
Service Writer: Vicki Haney

[redacted]

1960 FORD FAIRLANE
Mileage In: 1
Mileage Out: 2

DIAGNOSTIC		HRS	Subtotal
	Description		
1	DIAGNOSTIC	0.86	$120.00
	EPA (2%): $2.40 Shop Supplies (3%): $3.60 Tax (8%): $0.29		**Total: $126.29**

GENERATOR		HRS	Subtotal
	Description		
1	INSTALL GENERATOR	1	$140.00
	EPA (2%): $2.80 Shop Supplies (3%): $4.20 Tax (8%): $0.34		**Total: $147.34**

Thank you for choosing S&P!. The work is complete and your payment is due upon pickup of the vehicle, or by mobile payment. Mechanics liens may be placed on vehicles until repairs are paid for in full. Storage fees, of $35/day, will begin on 3rd day after repairs are complete. Please contact us promptly if you have any questions about anything we did.

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Customer must contact us for any warranty repairs BEFORE any other actions are taken, or warranty will be null & void. We do have nationwide coverage.

Parts	$0.00
Labor	$260.00
Subtotal	$260.00
Shop Supplies	$7.80
EPA	$5.20
Tax	$0.62
Grand Total	**$273.62**
Paid To Date	($0.00)
REMAINING BALANCE	**$273.62**

Signature _____

Authorizations $273.62

In Person by [redacted] + DIAGNOSTIC
9/18/2024 at 11:57 AM [redacted]

273.62
241.90
515.52
- 82.00
433.52

MAC's

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
24307161-000	70920583-00001	70920583	
Bin No.	Batch No.	Order Date	Page
009	0002438744	4/15/19	1

Sls#	P.O. Number	Order Type	Print Date/Time
922		RTL	4/15/19 10:34:30
Ship Via		Terms	
GROUND BW		VISA CARD	

[redacted]

[redacted]

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
F3B26-05-05	64-33425	1	EA	Generator To Voltage Regulator Wire/ 61-62 For USA M/FORD OEM # C1AF-14305-B DEARBORN ORIG # 63-16238	0	43.99	43.99	43.99
F3E77-01-05	64-44078	1	PR	1960 Ford T/lght Rim To Hsg Pd USA MACS ORIG # COAB-13420-PR DEARBORN ORIG # 63-16569	0	12.99	12.99	12.99
F3F83-02-04	64-26215	1	EA	Ign. Coil Mounting Bracket/ Chrome USA MACS ORIG # B12000CBCH T-BIRD ORIG # 12043A/58-66 T-BIRD ORIG # 12043A/58-79 26215	0	13.49	13.49	13.49
**** Parts with 'ALT' are shipping from an alternate location. ****								
**** Parts with 'B/O' are out of stock and will ship at a later date. ****								
B/O	64-44189	0	EA	Firewall To Headlight Junction Wire/ 60 Ford USA M/FORD OEM # COAF-14290-A DEARBORN ORIG # 63-16011	1			

Cust. #: 24307161-000
Order #: 70920583-00001

INSPECTS CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale	[redacted]
Shpg	
Sales	
COD C	
Total	104.49
Prepayment	104.49
Balance Due	.00

MAC's
7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

Comments: RTL

MSHIP5

223190487 Packing List

https://www.rockauto.com/cgi-bin/packinglist.cgi?OOR=PARTS...

Order Number: 223190487

placed Sunday, November 13, 2022 07:50 PM
Tracking # 223190487R166839385730073

ROCKAUTO.COM
ALL THE PARTS YOUR CAR WILL EVER NEED.

PACKING LIST

Ship Via: **SmartMail (DHLSmartMail)**

From:
RockAuto, LLC
ATTN: RockAuto
6115-B & 6115-C Northbelt Drive
Norcross, GA 30071
US

[redacted]

Returns

To **arrange** a return (including cores) or report a **problem**, please visit:

www.rockauto.com/orderstatus

Your return request will be accepted until:

December 14, 2022

For more information, visit the RockAuto Help page: www.rockauto.com/help

Manufacturer	Part Number	AutoPart Category	Quantity Shipped
1960 FORD FAIRLANE 4.8L 292cid V8			
STANDARD MOTOR PRODUCTS	SW 2803	Spark Plug Wire	1

Thank you for choosing us as your parts supplier!

[redacted]

1 of 1

11/13/2022, 9:44 PM

Hubcap Mike

5/17/21, 10:

HUBCAP MIKE.COM
THE RIGHT HUBCAP RIGHT AWAY

Thank you [redacted]

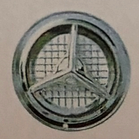
Your order number is **94213**

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at customerservice@hubcapmike.com or call us at 800-774-6637.

Create an account for a faster checkout in the future

Order Summary

4 Items



4 x Fiesta - 14 inch Tri-Bar Hubcaps Chromed Steel Fiesta Wheel Cover

$1[redacted]

Subtotal	$119.00
Shipping	$14.98

https://hubcapmike.com/checkout/order-confirmation

Page 1 of 2

Eckler's Order Confirmation

60-29659-1	Brake Shoe To Cylinder Link Legacy#: B7A-2042-A	8.00	50.33
60-27090-1	48-72 Ford&Merc. Brk Shoe StarWheel Adj. As. Legacy#: B5A-2041-A	4.00	53.96
60-27088-1	49-79 Ford&Merc. Brk Shoe Return Spring,5"L Legacy#: B5A-2035-A	8.00	21.53
60-27091-1	55-73 Ford&Merc. Brake Shoe Hold Down Kit Legacy#: B5A-2068-KT	2.00	21.58
60-34289-1	Front Emergency Brake Cable Legacy#: C2AA-2853-A	1.00	71.99
60-44247-1	60-62 Ford&Merc. Rear Emergency BrakeCable Legacy#: COAZ-2A635-A	2.00	145.78
60-26929-1	49-70 Ford&Merc. Frt Inner Whl Brng&Race St Legacy#: B5A-1201-ST	2.00	32.38
60-26931-1	49-70 Ford&M Legacy#: B5A	2.00	[redacted]
60-26977-1	Stop Light Switch Extension Wire Legacy#: B5A-14475-A	1.00	

Subtotal:	573.83
Shipping & Handling:	20.00
Tax:	47.51
Grand Total:	**641.34**

At any time CLICK HERE to check the current status of your order. You can also reach the Eckler's Automotive Team via email at ordernotification@ecklers.net or by phone at Chevy 877-243-8946 or Ford 877-774-3673 during our normal business hours.

- Sales hours: Monday thru Thursday 8a to 9p, Friday 8a to 8p and Saturday 9a to 4p ET
- Customer Service hours: Monday thru Friday 8a to 6p ET

Thank you for your order, we appreciate your business. We look forward to continuing to help with your automotive parts and

ECKLER'S

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
70851000-000	71574738-00002	SO-001306885	
Bin No.	Batch No.	Order Date	Page
010	0002748480	4/12/21	1

Sls#	P.O. Number	Order Type	Print Date/Time
873		RTL	5/04/21 7:34:53

Ship Via	Terms
GROUND	VISA CARD

[redacted]

[redacted]

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
	64-26929			Front Inner Wheel Bearing & Race Set USA MACS ORIG # B5A-1201-ST T-BIRD ORIG # 1201A/58-64 T-BIRD ORIG # 1201A/68-9 26929 DEARBORN ORIG # 63-25899 ** The following items make up kit 64-26929		17.99	16.19	32.38
F1A12-00-04	*133190	2	EA	*Inner Whl Bearing,w/Race,Frt CN Legacy ORIG # 21-01 ** End of 64-26929	0			

Cust. #:	70851000-000	INSPECTS CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS	
Order #:	71574738-00002	PICK	PACK

Sale Amount	32.38
Shpg & Hndg	.00
Sales Tax	2.59
COD Charges	.00
Total	34.97
Prepayment	34.97
Balance Due	.00

ECKLER'S

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

Comments:

RTL

MSHIP5

Seller's GEORGIA Sales Tax Number (if applicable)

Title will not be issued (if title required) for a vehicle purchased out-of-state or purchased pursuant to a court order unless the application for title is accompanied by proof of payment of Georgia sales tax or proof that Georgia sales tax is submitted, e.g. contract, dealer's invoice, etc. Georgia sales tax paid or the seller's valid Georgia sales tax number is recorded on the bill of sale.

ECKLER'S
Automotive Restoration & Performance Parts

Shipment #: 0049625

[redacted]

Customer #:	Ship Date:	Order Date:
70851000	10/11/2021	10/11/2021
PO Number:	Batch / Bin No: 101221-007476 / 6	
Ship Via: BGR	Websites	

[redacted]

Location	Part #	Shpd	UM	Description	COO	B/O	Unit Price	Amount
F3F84-11-05	44308	2	EA	57-63 Ford&Merc. Inside Door HandleChrome	CN		27.99	55.98
F3B29-13-07	34381	03	EA	Window Crank Handle/ Black Knob	TW	3	32.99	98.97

12/5/21

[redacted]

Order #: 50472793
70851000

ECKLER'S
Automotive Restoration & Performance Parts

7980 Grissom Parkway
Titusville, FL 32780
ATTN: Returns Dept

Comments:
RETAIL

ECKLER'S
Automotive Restoration & Performance Parts

Shipment #: 0080946

[redacted]

Customer #:	Ship Date:	Order Date:
445906JOH	11/05/2021	11/05/2021
PO Number:	Batch / Bin No: 110821-011856 / 12	
Ship Via: BGR	Websites	

[redacted]

Location	Part #	Shpd	UM	Description	COO	B/O	Unit Price	Amount
F3E76-01-10	46884	1	PR	Valve Cover Decal/ Non-aluminum/ 55-57 Thunderbird	US		14.99	14.99

[redacted]

Order #: 50519301
445906JOH

ECKLER'S
Automotive Restoration & Performance Parts

7980 Grissom Parkway
Titusville, FL 32780
ATTN: Returns Dept

Comments:
RETAIL

ECKLER'S
Automotive Restoration & Performance Parts

Shipment #: 0077256

[redacted]

Customer #:	Ship Date:	Order Date:
70851000	11/03/2021	11/03/2021
PO Number:	**Batch / Bin No:** 110321-011291 / 12	
Ship Via: BGR	SalesForce	

[redacted]

Location	Part #	Shpd	UM	Description	COO	B/O	Unit Price	Amount
F3F82-12-01	44297	1	EA	Armrest/left/black	US		0.00	0.00
F3E72-08-05	76806	1	ST	Armrest ScrewSet Of 4 Falcon/Fairlane/Ranchero 195	US		0.00	0.00
F3B32-14-04	44096	2	EA	Sun Visor/ Dye To Match/ 60-61 Ford Exc Conv	US		0.00	0.00

[redacted]

[redacted]

Order #: 50514972
70851000

ECKLER'S
Automotive Restoration & Performance Parts

7980 Grissom Parkway
Titusville, FL 32780
ATTN: Returns Dept

Comments:
MEMBER

ECKLER'S

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
70851000-000	71574738-00001	SO-001306885	
Bin No.	Batch No.	Order Date	Page
006	0002738866	4/12/21	1

Sls#	P.O. Number	Order Type	Print Date/Time
873		RTL	4/12/21 10:07:51
Ship Via		Terms	
GROUND		VISA CARD	

[redacted]

[redacted]

Location	Part No.	Shpd	UM	Description		B/O	Unit Price	Sale Price	Amount
F3A20-04-02	64-44247	2	EA	Rear Emergency Brake Cable	CA	0	80.99	72.89	145.78
				M/FORD OEM # C0AZ-2A635-A					
				DEARBORN ORIG # 63-16506					
F3A21-01-05	64-50765	4	EA	Brake Shoe Adjusting Spring	AR	0	4.99	4.49	17.96
				MACS ORIG # H-2049					
				T-BIRD ORIG # 2049A/58-60					
				50765					
F3B25-09-06	64-29659	8	EA	Brake Shoe To Cylinder Link	USA	0	6.99	6.29	50.32
				MACS ORIG # B7A-2042-A					
				T-BIRD ORIG # 2042A/67-71					
				T-BIRD ORIG # 2042A/72-4					
F3B26-10-02	64-27090	4	EA	Brake Shoe Star Wheel Adjuster Assembly	USA	0	14.99	13.49	53.96
				MACS ORIG # B5A-2041-A					
				T-BIRD ORIG # 2041A/58-60					
F3B34-07-04	64-29666	1	EA	Rear Brake Wheel Cyl/ Left/ 15/16 Dia	CN	0	7.99	7.19	7.19
				MACS ORIG # B7A-2262-A					
				T-BIRD ORIG # 2261A/63-71					
				T-BIRD ORIG # 2261B/63-66					
				T-BIRD ORIG # 2261B/77-9					
				DEARBORN ORIG # 63-14387					
F3B35-04-01	64-26977	1	EA	Stop Light Switch Extension Wire	USA	0	14.99	13.49	13.49
				M/FORD OEM # B5A-14475-A					
F3B35-10-03	64-26931	2	ST	Wheel Bearing And Race Set/ Front Outer	USA	0	17.99	16.19	32.38
				MACS ORIG # B5A-1216-ST					
				T-BIRD ORIG # 1216A/58-62					
				T-BIRD ORIG # 1216A/68-9					
				26931					
				DEARBORN ORIG # 63-25900					
F3B36-02-03	64-29665	1	EA	Rear Brake Wheel Cyl/ Right/ 15/16 Dia	CN	0	7.99	7.19	7.19
				MACS ORIG # B7A-2261-A					
				T-BIRD ORIG # 2261A/63-66					
				T-BIRD ORIG # 2261A/63-71					
				T-BIRD ORIG # 2261A/67-71					
				T-BIRD ORIG # 2261A/77-9					
				DEARBORN ORIG # 63-14386					

[redacted]

[redacted]

On Next Page....

Cust. #: 70851000-000
Order #: 71574738-00001

ECKLER'S

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

INSPECTS CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

PICK	PACK

Comments:
RTL

MSHIP5

...ors upon receipt. For truck freight deliveries, please inspect packages at the time of ...any damages on the bill of lading. By signing the delivery receipt you are certifying that ...the delivery date. No claims accepted after 5 days. Call Customer Service at (800) 327-...ing reasons: Special orders, custom products, personalized items, electrical products, ...tallation, scanners, tools, books, videos, or CDs/DVDs, partial kits or sets, any parts with ...ed in any manner.

...l may be returned within 60 days from the original ship date. A 25% restock fee will apply for ...ship date. Returns past 1 year will not be accepted. (Note, members and wholesale ...periods).

...on before they can be returned. These include fiberglass, sheet metal, transmissions, interior ...These items will be clearly labeled on either the part or the packaging. Returns of these items ...accepted. Please call Customer Service at (800) 327-4888 for return authorization on these ...packaging. Shipping costs are your responsibility - please insure the parts you are returning. ...of the product's purchase price in the form of the original payment method. Allow up to three ...processing refunds, credits, and exchanges.

...Marketplace stores must follow their return procedures in order to receive a refund.

...with the parts being returned. List the items being returned in the section below and include a brief ...returned.

...labeled with a "Return Authorization Required" label. If they are, please call Customer Service at ...orization.

...must be returned in their original packaging. Returned packages must be sent shipping ...Shipping charge will NOT be refunded. COD packages will not be accepted. ...with a carrier providing a method of tracking in...

ECKLER'S

Automotive Restoration & Performance Parts

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
70851000-000	71574738-00001	SO-001306885	
Bin No.	Batch No.	Order Date	Page
006	0002738866	4/12/21	2

Sls#	P.O. Number	Order Type	Print Date/Time
873		RTL	4/12/21 10:07:51

Ship Via	Terms
GROUND	VISA CARD

[redacted]

[redacted]

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
F3C38-07-01	64-31476	1	EA	Wheel Cylinder/ Right Front/ 1-3/32" dia MACS ORIG # B9SS-2061-A T-BIRD ORIG # 2061A/59-60 T-BIRD ORIG # 2261A/59-60 31476 DEARBORN ORIG # 63-14683	CN 0	20.99	18.89	18.89
F3C38-09-03	64-31477	1	EA	Wheel Cylinder/ Left Front/ 1-3/32" diameter MACS ORIG # B9SS-2062-A T-BIRD ORIG # 2061B/59-60 T-BIRD ORIG # 2261A/59-60 31477 DEARBORN ORIG # 63-14681	CN 0	20.99	18.89	18.89
F3C42-09-03	64-44245	1	EA	New Master Cylinder/ 1 Bore MACS ORIG # COAZ-2140-B DEARBORN ORIG # 63-14702	CN 0	66.99	60.29	60.29
F3D59-03-03	64-34289	1	EA	Front Emergency Brake Cable MACS ORIG # C2AA-2853-A DEARBORN ORIG # 63-16078	CA 0	79.99	71.99	71.99
F3E72-03-02	64-27088	8	EA	Brake Shoe Return Spring MACS ORIG # B5A-2035-A T-BIRD ORIG # 2095A/58-66	USA 0	2.99	2.69	21.52
F3F87-04-04	64-27091	2	KT	Brake Shoe Hold Down Kit MACS ORIG # B5A-2068-KT T-BIRD ORIG # 2A094A/58-60 T-BIRD ORIG # 2A094A/59-66 DEARBORN ORIG # 63-25906	USA 0	11.99	10.79	21.58
				**** Parts with 'ALT' are shipping from an alternate location. **** **** Parts with 'B/O' are out of stock and will ship at a later date. ****				
				** The following items make up kit 64-26929				
F1A12-00-B/O	*133190	0	EA	*Inner Whl Bearing,w/Race,Frt Legacy ORIG # 21-01 ** End of 64-26929	CN 2			

[redacted]

[redacted]

[redacted]

Cust. #:	70851000-000		541.45
Order #:	71574738-00001		20.00
INSPECTS			44.92
SHIPMENT		COD Charges	.00
SHORTAGES WITHIN 5 DAYS		Total	606.37
PICK	PACK	Prepayment	606.37
		Balance Due	.00

ECKLER'S

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

Comments:
RTL

MSHIPS

ECKLER'S
Automotive Restoration & Performance Parts

Shipment #: 0037241-SM

[redacted]

Customer #:	Ship Date:	Order Date:
70851000	09/30/2021	09/30/2021
PO Number:	Batch / Bin No: 093021-005762 / 13	
Ship Via: BGR		

[redacted]

Location	Part #	Shpd	UM	Description	COO	B/O	Unit Price	Amount
F3A22-07-03	29887	6	EA	Nylon Plate/ 15/16 Id X 2 7/32 Od	US		0.00	0.00
F3F83-01-02	23480	1	EA	Escutcheon Spring / Window Riser Crank / 15-67	US		0.00	0.00
F3F84-08-03	14294	6	EA	Inside Door Handle C-clip	US		0.00	0.00
F3F88-05-06	44286	1	EA	Glove Box Liner Assy/ 60-62 Ford	US		0.00	0.00

[redacted]

[redacted]

Order #: 50472793
70851000

ECKLER'S
Automotive Restoration & Performance Parts

7980 Grissom Parkway
Titusville, FL 32780
ATTN: Returns Dept

912-748 2280

Comments:
RETAIL

[redacted]

John Kent,

Thank you for your order from Macs Auto Parts. Once your package ships we will send an email with a link to track your order. At any time, click here to check the current status of your order. If you have questions about your order, you can email us at custsvc@ecklers.net or call us at 877-815-5799.

Attention Customers with Florida Curbside Pick-up Orders: you will be contacted once your order is ready.

Your Order #50472793

Placed on Sep 29, 2021, 11:51:47 AM

Billing Info **Shipping Info**

[redacted]

Shipping Method

Shipping - 3 to 7 Business Days

Items	Qty	Price
Insulation & Sound Deadener/ 48 X 72 X 5/16 Part #:: 60-65343-1	1	$32.99
57-63 Ford&Merc. Inside Door Handle,Chrome Part #:: 60-44308-1	2	$55.98
Window Crank Handle/ Black Knob Part #:: 60-34381-1	4	$131.96
Nylon Plate/ 15/16 Id X 2 7/32 Od	6	$41.94

Part #:: 60-29887-1		
Escutcheon Spring / Window Riser Crank / 15-67 Part #:: 60-23480-1	1	$0.99
Inside Door Handle C-clip Part #:: 60-14294-1	6	$5.94
Glove Box Liner - F Part #:: 60-44286-1	[redacted]	
Molded Carpet Set, Part #:: 60-79656-1 ***Options*** 2D-Black	[redacted]	

Subtotal	$548.78
Shipping & Handling	$54.37
Tax	$48.26
Grand Total	**$651.41**

At any time, click here to check the current status of your order.

Thank you, Macs Auto Parts!

[redacted]

QUALITY SERVICE CENTER
203 SOUTH COLUMBIA AVENUE
RINCON GA 31326
912-826-4059
Terminal ID: *****983 ***0
11/8/23 9:24 AM
VISA DEBIT - INSERT
AID: A0000000031010
ACCT #: **********3877
CREDIT SALE
UID: 331241542379 REF #: 1649
BATCH #: 345 AUTH #: 082418
AMOUNT $145.94
APPROVED
ARQC - ED0ACDB7A82E0DB3
CUSTOMER COPY

Year: 100 Make: Ford Model: Fairlane
Mil: 83407 Engine: 292 Tag#: FRLN500 State: GA
904 ○ Call with Price

Problem: Standard Transmission drain/add/oil
Oil Change Black Red Top

	Amt.	Labor	Amt.
	46.95	OIL	25.98
	8.25		
Oil	23.56	Drain & Fill Transmission	25.98
Oil Drain Plug Gasket	2.00	Ecn Inc	6.00

Dept Inc $145.94
Pd 11/8/23
CAMB

UTOCARE
30
, GA 313024532
9123482527
shier: FRANK MORRIS
Transaction 100174

Subtotal		US$251.59
Credit Card Convience Fee	3.5%	US$8.81
Total		US$260.40
DEBIT CARD SALE VISA 6153		US$260.40

Retain this copy for statement validation

01-Dec-2023 3:20:44P
US$260.40 | Method:
CONTACTLESS
US DEBIT XXXXXXXXXXXX6153
VISA CARDHOLDER
Reference ID: 333500565990
Auth ID: 042044
MID: **********7698
AID: A0000000980840
AthNtwkNm: VISA
Rtlnd CREDIT
PIN VERIFIED

Online: https://clover.com/p/0S0ACPHG2CBBT
*** REPRINT ***
Payment 0S0ACPHG2CBBT
Clover Privacy Policy
https://clover.com/privacy

own Auto Care Inc. (Bloomingdale)
0
le, GA 31302
2527
utocarebloomingdale@yahoo.com

Invoice for RO #41659
Service Advisor: KEVIN STRICKLAND
Date Created: 11/29/23 at 04:30 PM EST
Client: JOHN KENT
Vehicle: 1960 Ford Fairlane 500

1960 Ford Fairlane 500 4.8L 8Cyl GAS
Naturally Aspirated
VIN: CA41W100370
License: FRLN500
Color: Black
Odometer In: 83493 / Out: 83493

RO #41659
Time-In: 11/29/23 at 04:30 PM EST
Save Parts: No

CUSTOMER PART

E STARTER - CUSTOMER PART			$230.00
S AND NUTS	1	$19.99	$19.99
EST	Subtotal $249.99 + est. Tax $1.60		$251.59

EPLACED AGAIN CUSTOMER WILL BE CHARGED LABOR TO REPLACE.

		$0.00
ST	0	0

		$0.00
	Subtotal	$0.00

great day
in set forth to be done along with the necessary material and agree that you are not
cle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I
es permission to operate the vehicle herein described on streets, highways or
d/or Inspection. An express garage keeper's lien is hereby acknowledged on above
thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A $15.00
12,000 Mile Warranty On Repairs, unless otherwise stated.
30 days.

To

Paid Card
Thank You!

X

Total Labor:	$230.00
Total Parts:	$19.99
Total Fees:	$0.00
Subtotal:	$249.99
Taxes:	$1.60
Grand Total:	$251.59
BALANCE DUE:	$251.59

n Auto Care Inc. (Bloomingdale) - RO# 41659
called
Printed on 12/01/23 - Page 1 of 1
Cards $260.40

SUMMIT RACING EQUIPMENT
1-800-230-3030
SummitRacing.com

• 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
• 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
• 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
• 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service? Please have your invoice number ready.

INVOICE NUMBER	DATE
2383350	11/10/22

CUSTOMER NUMBER	PAGE
19428449	1

INVOICE

[redacted]

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
1	ENS-9-9101G	ALL PURPOSE SNUBBERS BLA		14.56	14.56 T
2	SUM-SM4004	TRACTION BAR U-BOLT KIT		14.99	29.98 T
4	PTE-HPC200	LAKE PIPE CLAMP CHM		12.99	51.96 T
	FOLLOWING ITEMS WILL SHIP FROM MANUFACTURER:				
1	PTE-H1270	LAKE PIPE CHROME			
1	PTE-H1286	LAKE PIPE CAP			

** DECLARED PART VALUE THIS SHIPMENT ** 96.50 U.S.D.
** TOTAL INVOICE GEORGIA SALES TAX ** 7.73

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

Thank You!

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

Credit Card Charge 442.23

INVOICE INCLUDES ITEMS SHIPPING FROM MANUFACTURER.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATU[redacted]

S16551110 CCU U0004275

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
2383350-4	11/10/22

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
- **Q.** 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	Exchange	Refund	Qty.	Reason Code	Explanation
1	ENS-9-9101G					
2	SUM-SM4004					
4	PTE-HPC200					

** DECLARED VALUE 96.50

How to Return or Exchange a Product

To ensure the best service, returns and exchanges must be initiated online. Please disregard references to a printed label on this invoice.

Go to **SummitRacing.com/Returns** or visit the **online Help Center at SummitRacing.com** to start your return.

If you are unable to access the online returns process, please text RETURN to 330-302-1289 to receive a link to start your return.

MAC's

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
70851000-000	34075232-00001	WO-34075232	
Bin No.	Batch No.	Order Date	Page
016	0002441900	4/22/19	1

Sls#	P.O. Number	Order Type	Print Date/Time
XXX		RTL	4/22/19 20:27:56

Ship Via	Terms
GROUND BW	VISA CARD

[redacted]

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
F3C40-04-04	64-33696	1	EA	New Fuel Pump V8 USA MACS ORIG # C1SE-9350-A	0	119.99	119.99	119.99
F3E76-01-10	64-46884	1	PR	Valve Cover Decal/ Non-aluminum/ 55-57 Thunder USA MACS ORIG # DF1074	0	11.49	11.49	11.49

[redacted]

Cust. #: 70851000-000
Order #: 34075232-00001

INSPECTS CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale Amount	131.48
Shpg & Hndg	22.61
Sales Tax	10.79
COD Charges	.00
Total	164.88
Prepayment	164.88
Balance Due	.00

Comments: RTL

MAC's
7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

MSHIP5

ECKLER'S®

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
70851000-000	71592050-00002	SO-001317015	
Bin No.	Batch No.	Order Date	Page
004	0002762774	5/04/21	1
Sls#	P.O. Number	Order Type	Print Date/Time
765		RTL	6/07/21 9:10:21
Ship Via		Terms	
GROUND BW		VISA CARD	

[redacted]

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
F3A17-00-03	64-34997	1	EA	Ignition Cylinder & Key M/FORD OEM # C3AZ-11582-A T-BIRD ORIG # 11582A/61-4 DEARBORN ORIG # 63-30092	TW 0	15.99	14.39	14.39

[redacted]

ECKLER'S®

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

PICK	PACK

COD Charges	
Total	.00
Prepayment	15.54
Balance Due	15.54
	.00

Comments:
RTL

MSHIP5

ECKLER'S®

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
70851000-000	71592050-00001	SO-001317015	
Bin No.	Batch No.	Order Date	Page
011	0002748573	5/04/21	1
Sls#	P.O. Number	Order Type	Print Date/Time
765		RTL	5/04/21 9:39:51
Ship Via		Terms	
GROUND BW		VISA CARD	

[redacted]

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
F3B26-12-07	64-34641	2	EA	Emergency Brake Link Spring/ V8/ 10 Brakes MACS ORIG # C2OZ-2A601-A DEARBORN ORIG # 63-30169	USA 0	5.99	5.39	10.78
F3E65-04-02	64-33447	1	EA	Brake Light Switch/ Screws Into Master Cylinde MACS ORIG # C1AZ-13480-A T-BIRD ORIG # 13480A/55-64 T-BIRD ORIG # 13480A/58-64 DEARBORN ORIG # 63-11306	TW 0	9.99	8.99	8.99
				**** Parts with 'ALT' are shipping from an alternate location. **** **** Parts with 'B/O' are out of stock and will ship at a later date. ****				
B/O	64-34997	0	EA	Ignition Cylinder & Key M/FORD OEM # C3AZ-11582-A T-BIRD ORIG # 11582A/61-4 DEARBORN ORIG # 63-30092	TW 1			

[redacted]

ECKLER'S®

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

	19.77
	13.99
	2.70
COD Charges	
Total	.00
Prepayment	36.46
Balance Due	36.46
	.00

PICK	PACK

Comments:
RTL

MSHIP5

239.80

PART	SUPPLIER	PART #	PRICE
REAR DRUMS	CARPENTERS	COAA-1126-A	$ 69.95
CARPENTERS	CARPENTERS	COAA-1126-A	$ 69.95
FRONT DRUMS	?????		
MACS			
			$ 139.90

PART	SUPPLIER	PART #	PRICE
FRONT BRAKE SHOES			
	CARPENTERS	264-2001	$ 27.95
	CARPENTERS	264-2001	$ 27.95
REAR BRAKE SHOES	CARPENTERS	264-2001	$ 27.95
	CARPENTERS	264-2001	$ 27.95
			$ 111.80

PART	SUPPLIER	PART #	PRICE
FUEL LINE		COAZ 9282 A	$54.95
BRAKE HOSE X2		~~B94~~ B94 2079	$15.95
CLIP		BM 2814	1.95
			$ -
			$ 251.70

PART	SUPPLIER	PART #	PRICE
FRONT WHEEL CYCLINDER			
RIGHT	MACS	60-31476	$ 34.49
LEFT	MACS	60-31477	$ 34.49
REAR WHEEL CYCLINDER			
RIGHT	MACS	60-29665	$ 25.99
LEFT	MACS	60-29666	$ 27.99
			$ 122.96

SUPPLIER	PART #	PRICE	
MACS	60-44245	$ 63.99	
MACS	60-50765	$ 19.96	4 EACH
MACS	60-29659	$ 51.92	8 EACH
MACS	60-27090	$ 59.96	4 EACH
MACS	60-27088	$ 23.92	8 EACH
		$ 155.76	

PART	SUPPLIER	PART #	PRICE	
HOLD DOWN KITS	MACS	60-27091	$ 23.98	2 KITS
FRONT ER CABLE	MACS	60-34289	$ 66.99	
REAR ER BRAKE CABLES	MACS	60-44247	$ 135.99	2 EACH
FRONT WHEEL BEARING-IS	MACS	60-26929	$ 33.98	2 EACH
FRONT WHEEL BEARING- OS	MACS	60-26931	$ 35.98	2 EACH
BRAKE LIGHT/GAS TANK	MACS	60-26977	$ 13.99	
			$310.91	
			$ 589.63	$ 841.33

513.23
641.44

99513

1-800-476-7653 29750 CUSTOM #

BRAKE LINE SETS

COAZ-2296-A $54.95
COAZ-2296-B $34.95
COAZ-2296-C $54.95

MEMBERSHIP # 11-00605923

RECEIPT

Date: 09-18-2023 08:15 AM
Order id: #2581
Order status: Processed
Payment method:
Credit Card (PayPal Payflow - Transparent Redirect)
Delivery method:
UPS Ground

Flora-Cal Products
5010 Highway 95 Suite 28, Fort Mohave
86426, Arizona
United States
CALL US: 928-637-6688
Location: Fort Mohave, AZ
86426
Email: info@floracal.com

Email: johnekent@aol.com
Company:

Billing address

First name: [redacted]
Last name:
Address:
City:
State:
Country:
Zip/Postal code:
Phone:

Shipping address

[redacted]

Products ordered

SKU	Product	Item price	Quantity	Total
CP100	Fake Cola Soda with Ice Paper Cup USA	$14.95	1	$14.95
CCB01	Cheeseburger and French Fries Basket USA	$29.95	1	$29.95

Subtotal: $44.90
Shipping cost: $19.02
Total: $63.92

You for your purchase!

Invoice
0000052639
07/07/2023

[redacted]

Goodyear
Auto Service Centers 2476

20 Traders Way
Pooler, GA 31322-4158
912-748-4663
Federal Tax Id 340253240

Operator: Sean Vineyard

Vehicle Info:
Year: 1960
Make: Ford
Model: Fairlane
Color:
License/State: frln500 / GA
VIN: ua41w100370

Odom I/O: 1000000/100000
Vehicle In: 07/07 07:31 AM
Vehicle Out: 07/07 08:44 AM

PRODUCT	DESCRIPTION	QTY	PART	LABOR	TOTAL
078145000	WHEEL ALIGNMENT AUTO	1.00	0.00	99.99	99.99
052100000	replace passenger side tie rods	1.00	0.00	225.00	225.00

Signature:

Parts Total* 0.00
Labor Total
Shop Supplies
State Tire Fee

[redacted]

Cash: Check: Credit: 349.33 Debit:

Total Deposits on Order 0.00

Invoice Total **349.33**

Salesperson	Technician	Services
Sean Vineyard	Robert Solei	052100000, 078145000

* SHOP SUPPLY FEES COVER MISC MATERIALS USED IN SERVICING YOUR VEHICLE THAT DO NOT SEWHERE ON THIS INVOICE AND FOR PROFIT

[redacted]

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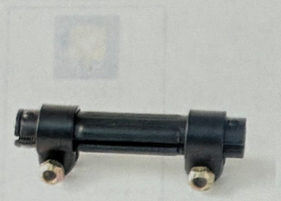
-9859 to unsubscribe. Privacy Policy: https://www.goodyearautoservice.com/en-US/privacy-policy

** ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED. **

- SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION



Part #: C3AZ-3A130-A



TIE ROD END CONNECTOR - 1960-72 Ford Car Part #: C2AA-3310-B	EA	1	$10.95	$10.95

Subtotal	$154.75
Shipping	$14.99
Sales Tax	$13.60
Grand Total	**$183.34**

Continue Shopping

Carpenter Brands

Ford TRUCK | Ford Bronco | Ford CAR | Ford TRACTOR | Cushman SCOOTER

COMPANY CUSTOMERADDITIONACONTACT

ECKLER'S®
FAMILY OF AUTOMOTIVE PARTS COMPANIES

CUSTOMER SERVIC
1-800-327-4868

[redacted]

[illegible] No.	Shipping No.	Order No.	
[illegible]-000	50203473-00002	WO-50203473	
[illegible].	Batch No.	Order Date	Page
	0002729587	3/22/21	1

[illegible]	P.O. Number	Order Type	Print Date/Time
		RTL	3/23/21 13:07:49

[illegible]	Ship Via	Terms
	GROUND BW	VISA CARD

Location	Part No.	Shpd	UM			B/O	Unit Price	Sale Price	Amount
F5A25-39-02	64-80039	1	PR	Kick Panels-pr	USA	0	79.99	74.59	74.59
				DEARBORN ORIG # 63-1					
	64-50776			Smithy's Muffler[illegible]utlet/ 22 Case	USA		95.99	95.99	95.99
				MACS ORIG # H301					
				** The following[illegible] kit 64-50776					
F5A16-45-04	*64-50775	2	EA	*Smithy's Muffler[illegible]utlet/ 22 Case	USA	0			
				MACS ORIG # H301					
				** End of 64-507					
				**** Parts with 'ALT' are shipping from an alternate l					
				**** Parts with 'B/O' are out of stock and will ship at a later date. ****					
ALT	64-29980	1	EA	Accelerator Pedal,Molded Rubbr	IN	0			
				MACS ORIG # B7A-9735-A					
				29980					
				DEARBORN ORIG # 63-10008					
				T-BIRD ORIG # 9735A/61-2					
ALT	846068	1	KT	Kick Panel Kit	USA	0			
ALT	64-85301	4	EA	Spacer, Teflon	USA	0			
				DEARBORN ORIG # 63-24604					
ALT	64-29617	2	EA	Monroe Gas Shock	USA	0			
				MACS ORIG # B7A-18124-M					
				T-BIRD ORIG # 18124A/59-60					
				T-BIRD ORIG # 18124A/67-71					
ALT	64-75419	2	EA	Gas Shock Absorber-rear	USA	0			
				DEARBORN ORIG # 63-14835					
ALT	64-15746	2	EA	Exhaust Deflector/ Chrome/ With Red Glass	CN	0			
				MACS ORIG # 51A-18259-CH					

[redacted]

Cust. #: 70851000-00
Order #: 50203473-00

ECKLER'S

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

[illegible] CONTENTS OF
[illegible] FOR DAMAGES AND
[illegible]S WITHIN 5 DAYS

PICK	PACK

Sale Amount	170.58
Shpg & Hndg	.00
Sales Tax	11.94
COD Charges	.00
Total	182.52
Prepayment	182.52
Balance Due	.00

Comments:
RTL

MSHIP5

ECKLER'S®

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
70851000-000	50203473-00001	WO-50203473	
Bin No.	Batch No.	Order Date	Page
012	0002729579	3/22/21	1

Sls#	P.O. Number	Order Type	Print Date/Time
065		RTL	3/23/21 13:07:08

Ship Via	Terms
GROUND BW	VISA CARD

[redacted]

Location	Part No.	Shpd	UM	Description		B/O	Unit Price	Sale Price	Amount
F3A20-07-03	64-85301	4	EA	Spacer, Teflon	USA	0	.95	.88	3.52
				DEARBORN ORIG # 63-24604					
F3A22-10-05	64-15746	2	EA	Exhaust Deflector/ Chrome/ With Red Glass	CN	0	17.99	17.09	34.18
				MACS ORIG # 51A-18259-CH					
F3C37-08-05	64-29980	1	EA	Accelerator Pedal,Molded Rubbr	IN	0	14.49	14.49	14.49
				MACS ORIG # B7A-9735-A					
				29980					
				DEARBORN ORIG # 63-10008					
				T-BIRD ORIG # 9735A/61-2					
F3C41-07-01	64-29617	2	EA	Monroe Gas Shock	USA	0	38.99	37.04	74.08
				MACS ORIG # B7A-18124-M					
				T-BIRD ORIG # 18124A/59-60					
				T-BIRD ORIG # 18124A/67-71					
F3E66-05-08	846068	1	KT	Kick Panel Kit	USA	0	1.99	1.86	1.86
F3E71-04-01	64-75419	2	EA	Gas Shock Absorber-rear	USA	0	61.99	58.89	117.78
				DEARBORN ORIG # 63-14835					
				**** Parts with 'ALT' are shipping from an alternate location. ****					
				**** Parts with 'B/O' are out of stock and will ship at a later date. ****					
ALT	64-80039	1	PR	Kick Panels-pr	USA	0			
				DEARBORN ORIG # 63-16408-1					
				** The following items make up kit 64-50776					
ALT	*64-50775	2	EA	*Smithy's Muffler/ 2 Inlet & Outlet/ 22 Case	USA	0			
				MACS ORIG # H3010					
				** End of 64-50776					

Cust. #: 70851000-000
Order #: 50203473-00001

ECKLER'S

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

INSPECTS CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale Amount	245.93
Shpg & Hndg	.00
Sales Tax	17.22
COD Charges	.00
Total	263.15
Prepayment	263.15
Balance Due	.00

Comments:
RTL

MSHIP5

ECKLER'S®

CUSTOMER S
1-800-777

Customer No.	Shipping No.		
1000-000	71602830-00002	SO-001323308	
n No.	Batch No.	Order Date	Page
009	0002764855	5/17/21	1
	P.O. Number	Order Type	Print Date/Time
		RTL	6/11/21 9:10:39
	Ship Via	Terms	
	GROUND BW	VISA CARD	

[redacted]

Location	Part No.	Shpd	UM		B/O	Unit Price	Sale Price	Amount
F3TEMP	64-74787	1	KT	Interior Scre DEARBORN ORIG # USA	0	44.99	40.49	40.49

Cust. #: 70851000-000
Order #: 71602830-0000

ECKLER'S®

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

[redacted]

ENTS OF
DAMAGES AND
IN 5 DAYS

PACK

Sale Amount	40.49
Shpg & Hndg	.00
Sales Tax	3.24
COD Charges	.00
Total	43.73
Prepayment	43.73
Balance Due	.00

RTL

MSHIP5

ECKLER'S®
FAMILY OF AUTOMOTIVE PARTS COMPANIES

CUSTOMER SERVICE
1-800-327-4868

Customer No.	Shipping No.	Order No.	
70851000-000	50120788-00001	WO-50120788	
Bin No.	Batch No.	Order Date	Page
003	0002692507	1/01/21	1
Sls#	P.O. N r	Order Type	Print Date/Time
XXX		RTL	1/01/21 20:20:54
Ship Via		Terms	
GROUND BW		VISA CARD	

[redacted]

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
F5A24-31-01	64-75309	1	EA	Rear Seat Divider Board DEARBORN ORIG # 63-19197 USA	0	19.99	19.99	19.99

Cust. #: 70851000-000
Order #: 50120788-00001

ECKLER'S®

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

INSPECTS CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

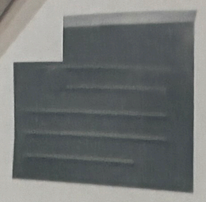
PICK	PACK

Sale Amount	19.99
Shpg & Hndg	23.49
Sales Tax	3.04
COD Charges	.00
Total	46.52
Prepayment	46.52
Balance Due	.00

Comments:

RTL

MSHIP5



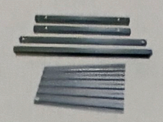
1961 1962 OLDSMOBILE DRIVER SIDE...

$70.83

~~$80.49~~

Free shipping

Last one



Truck Bed Floor Supports & Bed Floor...

$169.83

~~$192.99~~

Free shipping



1955 56 FORD MERCURY FRONT TOE...

$101.19

~~$114.99~~

Free shipping

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C&G Ford Parts
Phone (760) 740-2400
Fax (760) 740-8700

Order number CGW87202
Print

Email: [redacted]
Phone:
Vehicle: 1960 Ford Fairlane 500
Offer code:
Ship Via: UPS Ground or United States Postal Service, whichever is less expensive
Order instructions:
Bill To: [redacted]
Ship To:

Items

Qty. Ordered: 1 (In Stock) C2OZ-13A821-A - Horn Ring Button Brush & Spring

1 x $6.95 ea = $6.95

In Stock items	6.95
Sales Tax	0.00
Core Charges	0.00
Sub-total	6.95

[redacted] dded to the Sub-Total shown above.
[redacted] Ground or United States Postal Service, whichever is less expensive

[redacted]

SPEEDWAY motors

340 VICTORY LANE
LINCOLN, NE 68528

Sold To: [redacted]

Page: 1 of 1

Order #: 8345558
Cust #: 3634514

Taken: 04/17/19
04:09pm

By: ORDER
WEB

PO#:

Shipping Notes:
UPS GROUND

TY	STATUS/BIN	PART #	DESCRIPTION	RNINGS	PRICE/EA	AMOUNT
1	5C38H1	910-17176	Y-BLOCK FORD CHROME	N	39.99	39.99

Beat the Monday Rush! Order on Saturday or [redacted] aster Delivery!

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

WARNINGS: **P65** = Eating/Breathing this may cause Cancer/Birth Defects, **CAN** = (CARB) not legal for use in CA, CARB) Pre '66 or Off-Road use, **CAE** = (CARB) only for cars listed in the ExOrd, **CAM** = (CARB) OEM designated replacement.

	Notes
OMN	
978	
46	

[redacted]

Merchandise	$39.99
Shipping	14.47
Tax	3.81
Credit	0.00
Total	$58.27
Paid	$ 0.00
Balance Due	$ 0.00

Paid by VISA ending 3625

LIMITED WARRANTY / DISCLAIMER

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 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 ntal 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 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 ended 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.

www.SpeedwayMotors.com | 800.979.0122

[redacted]

2/26/2019 Manage print invoice - eBay Seller Hub



From:
GALAXIE PERFORMANCE
PO Box 63
Dewitt , MI 488200063
United States
(517) 371-2396

https://www.ebay.com/str/galaxieperformance

[redacted]

Invoice / Packing Slip

Date	Record #
Feb-26-2019	35956

Quantity	Item #	Picture	Item Name	Price	Subtotal
1	283343157899		NOS 60 Ford Galaxie Fairlane RH LH Taillight Lens #C0AF-13450-C	$28.00	$28.00
1	283396076918		USED 60 Ford Fairlane RH Taillight Rear Lamp Door #C0AZ-13449-G	$25.00	$25.00

Subtotal:	$53.00
Shipping & Handling (Expedited Shipping):	$23.00
Sales Tax	N/A
Seller discounts (-) or charges (+):	$0.00
Total:	**$76.00**

Thank You for shopping with us!
If you have any questions or concerns with your order please call us at 517-371-2396

https://k2b-print.ebay.com/ws/eBayISAPI.dll 1/1

MAC's

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
70795516-000	33985120-00001	WO-33985120	
Bin No.	Batch No.	Order Date	Page
008	0002401698	1/09/19	1

Sls#	P.O. Number	Order Type	Print Date/Time
XXX		RTL	1/09/19 14:16:54

Ship Via	Terms
GROUND BW	VISA CARD

[redacted]

Location	Part No.	Shpd	UM	Description		B/O	Unit Price	Sale Price	Amount
F3E70-03-04	64-34464	1	EA	Gas Tank Sending Unit 3/8 Tube MACS ORIG # C2AZ-9275-DR 34464 DEARBORN ORIG # 63-17170	TW	0	91.49	91.49	91.49
F3F79-99-01	378791	1	EA	60-72 (Galaxie) Catalog	USA	0	.00	.00	.00

Cust. #: 70795516-
Order #: 33985120-

MAC's

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

CONTENTS OF
FOR DAMAGES AND
WITHIN 5 DAYS

PACK

Sale Amount	91.49
Shpg & Hndg	10.00
Sales Tax	7.10
COD Charges	.00
Total	108.59
Prepayment	108.59
Balance Due	.00

[redacted]

RTL

MSHIPS

MAC's

For assistance, call (877) 470-1568

PIT STOP | Sale & New Items | Cartouche | Order Tracking

FORD MODEL T & TT 1909-27 | FORD MODEL A & AA 1928-31 | FORD 1932-48 | MERCURY 1939-48 | PICKUP 1932-47 | FORD 1949-59 | MERCURY 1949-59 | EDSEL 1958-60 | FORD PICKUP 1948-79 | ECONOLINE 1961-67 | BRONCO 1966-79
FORD THUNDERBIRD 1955-79 | FORD MUSTANG 1964-93 | FORD FALCON 1960-70 | MERCURY COMET 1960-70 | FORD FAIRLANE 1962-70 | TORINO 1968-76 | FORD & MERCURY PASSENGER CARS 1960-72 INCLUDING GALAXIE 1959-72

Shopping Cart

Go to Quick Order Form

Continue Shopping

Checkout

	Part #	Product Name	Retail Price	Your Price	Qty	Subtotal	Remove
	60-44189-1	Firewall To Headlight Junction Wire - Ford	$117.99	$117.99	1	$117.99	
	60-44078-1	Tail Light Rim To Housing Pads - Ford	$12.99	$12.99	1	$12.99	
	60-26215-1	Ignition Coil Bracket - Chrome Plated - Includes Bolt & Nut- Ford & Mercury	$13.49	$13.49	1	$13.49	
	60-33425-2	Generator To Voltage Regulator Wire - PVC Wire - 68 Long - V8 - Ford - This item is not discountable.	$43.99	$43.99	1	$43.99	

Continue Shopping | Update Shopping Cart

Based on your selection, you may be interested in the following items:



Fuel Filter Bracket - 352, 390, 406 & 427 V8 With 4 Barrel.3x2 Barrel Or 2x4 Barrel Carb Set-Up - Ford & Mercury Part # 60-44164-1

$33.99 ea.

Add to Wishlist



Fender Apron To Upper Control Arm Splash Shields - Die-Cut Black Rubber - Ford & Mercury Part # 60-36155-1

$39.99 PR

Add to Wishlist

DISCOUNT CODES

Enter your coupon code if you have one.

Apply Coupon

Retail Subtotal	$188.46
Shipping & Handling (Ground Shipping - 3 to 7 Business Days)	$24.68
Tax	$14.92
Grand Total	**$228.06**

Checkout

https://www.macsautoparts.com/ford_mercury_passenger/checkout/cart/?location=header_amounts

Talk to the Experts. Call 800.979.0122
Shop By
Support
Account

Street Race Truck More... The Toolbox

Thank you for ordering from Speedway! Your Web

[redacted]

Purchased on: **Wednesday, April 17, 2019**
Payment Method: **Visa**
Shipping Method: **UPS Ground**
Status: **Not shipped yet**

Purchased Products



Ford Y-Block Chrome Steel Valve Cover
Part # 91017176
Status: We're getting ready to pick your item

Price: $ ... l: $39.99

Cu...

$39.99
$14.47
$3.81
$58.27

Help is just a click away!
Click here to chat with a Speedway Team Member

Online - Chat with us!

★★★★★
...ogle
...tomer Reviews

...com/checkout/Confirmation?TransactionID=7d3a83d0d875bc0e9a7a1fdb913ef8a7



RockAuto Order Confirmation
Order 97935786



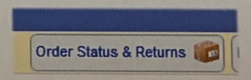
Sunday, November 18, 2018 08:35 PM Central Time

[redacted]

	Part Number	Part Type	Price EA	Core EA	Quantity	Total
1960 FORD GALAXIE 4.8L 292cid V8						
LILAND GLOBAL	IF57D	Fuel Tank	$ 112.79	$ 0.00	1	$ 112.79
SPECTRA PREMIUM	ST221	Fuel Tank Strap	$ 18.63	$ 0.00	1	$ 18.63
STANT	10640	Fuel Tank Cap	$ 2.93	$ 0.00	1	$ 2.93
Shipping	First Class Mail, Ground					$ 29.97
Tax						$ 11.50
Order Total						**$ 175.82**
Visa						-$ 175.82
Balance Due						**$ 0.00**

Your credit card will be charged when your order ships.

When the last item on your order ships, we will send an email listing tracking numbers for all the items on the order.



To **CHECK ORDER STATUS**, **MAKE CHANGES**, **ARRANGE A RETURN** (including Cores) or **REPORT A PROBLEM** visit http://www.rockauto.com/orderstatus

Please print this page as your receipt.

CARPENTER INDUSTRIES INC.
SINCE 1970

4140 Concord Parkway, S.
Concord, NC 28027

U.S. TOLL FREE: (800) 476-9653 (ORDERS ONLY)
PHONE NUMBER: (704) 786-8139
FAX NUMBER [redacted]
www.dennis[redacted]
email: info@de[redacted]m

Date	Page
4/20/2021	Page 1 of 1

INV00166505

[redacted]

Order/Shipment No.	Order Date	Customer No.	[redacted] Number	Ship Via	Terms
SON0000097513	4/12/2021	BPC-00002975[redacted]		BEST	CREDITCARD

Product		Shipped	CoO	Price Per Unit	Extended Price
264-2001	11 X 2-1/2 BRAKE SHOES 1 AXLE	2 EA	US	49.95	99.90
C0AA-1126-A	NOS** REAR BRAKE DRUM	2 EA	US	69.95	139.90

[redacted]pping/Other Fees	Amount
[redacted]ping/Ins	14.99

Payment	Open Item	Order Total	Remain to pay
	4/20/2021	254.79	0.00

[redacted]

[redacted] total	239.80
[redacted]es	14.99
[redacted]	254.79
[redacted]d tax	0.00
	0.00
[redacted]mitted tax	0.00
[redacted]DED	254.79
	254.79
	0.00 USD

74 TW CC

NOTICE: Returns within 30 days of shipping date are acceptable. Past 30 days a 20% restocking fee will apply and after 6 months a 50% restocking fee will apply. For no reason, will returns be accepted after one year.
All returned goods must be accompanied with Invoice No. and return authorization number.

Tracking Number: 1Z2094880394536007

ECKLER'S®

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
70851000-000	71602830-00001	SO-001323308	
Bin No.	Batch No.	Order Date	Page
009	0002754357	5/17/21	1

Sls#	P.O. Number	Order Type	Print Date/Time
A23		RTL	5/17/21 13:12:34

Ship Via	Terms
GROUND BW	VISA CARD

[redacted]

Location	Part No.	Shpd	UM	Description		B/O	Unit Price	Sale Price	Amount
F3B27-08-03	64-74487	1	KT	Exterior Screw Kit (30 Pcs) DEARBORN ORIG # 63-16067	USA	0	17.99	16.19	16.19

**** Parts with 'ALT' are shipping from an alternate location. ****
**** Parts with 'B/O' are out of stock and will ship at a later date. ****

B/O	64-74787	0	KT	Interior Screw Kit 4dr DEARBORN ORIG # 63-16380	USA	1			

Cust. #: 70851000-000
Order #: 71602830-00001

ECKLER'S®

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

INSPECTS CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale Amount	16.19
Shpg & Hndg	18.37
Sales Tax	2.76
COD Charges	.00
Total	37.32
Prepayment	37.32
Balance Due	.00

Comments:

RTL

MSHIP5

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

1020 WEST HIGHWA
POOLER, GA 313
(912) 748-5121
www.oreillyauto.c

Store hours:
Mon-Thu: 07:30 AM-0
Fri: 07:30 AM-1
Sat: 07:30 AM-1
Sun: 08:00 AM-09

Counter #: 4999
Date: 05/29/2024 09:33 AM
Invoice #: 2296-359031

SSB 24RPRM
BATTERY
Military Discount.
2 YEAR LIMITED WARRANTY

SSB 24RPRM Core Charge

INN 3630 16.19 T
REMOTE START
Military Discount.

Call 866-830-4351 for Super Start National Warranty Information

2 Items
Military Discount: 21.30

Sub-Total	213.68
Sales Tax	14.96
Total	228.64
VISA 7339	228.64

VISA XXXXXXXXXXX7339 Auth CD: 00221D
REF# 503442078153

Chip Indicator: Y
AID: A0000000031010
CHASE VISA VISA CREDIT
TVR: 0000008000

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

1020 WEST HIGHWAY 80
POOLER, GA 31322
(912) 748-5121
www.oreillyauto.com

Store hours:
Mon-Thu: 07:30 AM-09:00 PM
Fri: 07:30 AM-10:00 PM
Sat: 07:30 AM-10:00 PM
Sun: 08:00 AM-09:00 PM

Counter #: 50997 Scott
Date: 06/06/2024 09:26 AM Drawer: 4
Invoice #: 2296-361116 2296WS175

SSB 24RPRM Core Return -22.00 T

Sub-Total	-22.00
Sales Tax	-1.54
Total	-23.54
VISA 7339	23.54

VISA XXXXXXXXXXX7339 Auth CD: 99572
REF# 583396261291

Thank you for being an O'Rewards member
$5 Reward issued for every 150 pts earned
Visit ORewards.com to view your rewards

ECKLER'S

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
70851000-000	34629468-00001	WO-34629468	
Bin No.	Batch No.	Order Date	Page
002	0002672365	11/14/20	1

Sls#	P.O. Number	Order Type	Print Date/Time
XXX		RTL	11/14/20 14:51:44

Ship Via	Terms
GROUND BW	VISA CARD

Location	Part No.	Shpd	UM	Description		B/O	Unit Price	Sale Price	Amount
F3F86-04-05	64-18536	1	ST	60-2 Ford Script Rad Hose Set	USA	0	37.99	37.99	37.99
				MACS ORIG # 8260-91					
F3F87-07-02	64-34459	1	EA	Thermostat/ 160 Degree	MX	0	8.99	8.99	8.99
				MACS ORIG # C2AZ-8575-B					
				34459					
				T-BIRD ORIG # 8575A/FE					
				T-BIRD ORIG # 8575A/67					

Cust. #: 70851000-000
Order #: 34629468-00001

ECKLER'S

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

INSPECTS CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale Amount	46.98
Shpg & Hndg	11.49
Sales Tax	4.09
COD Charges	.00
Total	62.56
Prepayment	62.56
Balance Due	.00

Comments: RTL

MSHIP5

ECKLER'S®

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
70851000-000	34644303-00001	WO-34644303	
Bin No.	Batch No.	Order Date	Page
001	0002697988	12/10/20	1

Slsm	P.O. Number	Order Type	Print Date/Time
XXX		RTL	1/14/21 11:27:15

Ship Via	Terms
GROUND BW	VISA CARD

[redacted]

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
F3E65-09-06	64-44234	1	EA	Am/fm Stereo Radio/ Usa-630 Model/ 60-62 Ford USA	0	249.99	249.99	249.99
			MACS	ORIG # COAZ-18806-CA630				
				44234				

[redacted]

Cust. #: 70851000-000
Order #: 34644303-00001

ECKLER'S

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

INSPECTS CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale Amount	249.99
Shpg & Hndg	29.67
Sales Tax	19.58
COD Charges	.00
Total	299.24
Prepayment	299.24
Balance Due	.00

Comments:
RTL

MSHIP5

AutoZone

Auto Parts • Ac[redacted]XX 3625 Exp 01/20

Order Date: 04/04/2019

Order Number: 5051799746

Subtotal:	72.99
Shipping Fees:	5.36
Deals Total:	-15.36
Sales Tax:	4.41
Total:	67.40

Customer Cop[redacted]

Section A

Qty.	Item	Part #	Item Description	Unit Price	Total
1	204244	2304	TACH SPECIAL ORDER PO: 665071	72.99	72.99
			Free Ground Shippi		-5.36
			$10 OFF YOUR $50 O		-10.00

AutoZone Limited Warranty

We will replace, or refund your money for, at our option, any part we sell that wears out or breaks under warranty. Your warranty starts on the day you buy the part and expires at the end of warranty period stated on this receipt or when you sell your vehicle-whichever comes first. To obtain a replacement part, visit any AutoZone store or call 1-800-288-6966 to arrange return shipping. Replacement parts are warranted for the remainder of the warranty period or 90 days, whichever is longer. The warranty does not cover defects due to improper installation, other defective parts, low fluid levels, abuse, or commercial, off-road or marine use.

This limited warranty represents the total liability of AutoZone, for any warranted part, and AutoZone, makes no other warranties, expressed or implied, including the implied warranties or merchantability or fitness for a particular purpose. AutoZone shall not be liable for any indirect, special, incidental, or consequential damages.

Some states do not allow limitations on how long an implied warranty lasts, or exclusion or limitation on incidental or consequential damages, so the above limitations may not apply to you. This warranty gives you specific legal rights, and you may also have other rights, which vary from state to state.

Return Form Please see back side for return instructions

ECOMM STORE #6998

Section B

Item	Part #	Item Description	Unit Price	Quantity Returned	Reason Code
204244	2304	TACH SPECIAL ORDER PO: 665071	72.99		
		Free Ground Shippi	-5.36		
		$10 OFF YOUR $50 O	-10.00		

Ordered By:

Shipped To:

[redacted]

Internal Use Only

Order Date	04/04/2019
Order No.	5051799746
Subtotal	72.99
Ship Fees	5.36
Deals Total	-15.36
Sales Tax	4.41

MAC's

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
24307161-000	70920583-00002	70920583	
Bin No.	Batch No.	Order Date	Page
008	0002447199	4/15/19	1

Sls#	P.O. Number	Order Type	Print Date/Time
922		RTL	5/06/19 12:16:04

Ship Via	Terms
GROUND BW	VISA CARD

[redacted]

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
F3B26-02-04	64-44189	1	EA	Firewall To Headlight Junction Wire/ 60 Ford USA M/FORD OEM # COAF-14290-A DEARBORN ORIG # 63-16011	0	117.99	117.98	117.98

[redacted]

Cust. #: 24307161-000
Order #: 70920583-00002

INSPECTS CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale Amount	117.98
Shpg & Hndg	.00
Sales Tax	8.26
COD Charges	.00
Total	126.24
Prepayment	126.24
Balance Due	.00

Comments: RTL

MAC's
7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

MSHIP5

760.740.2400 C&G EARLY FORD PARTS CGFORDPARTS.COM

Invoice

C&G Ford Parts
1941 Commercial Street
Escondido, CA 92029 USA
info@cgfordparts.com
760-740-2400

Page: 1
Ticket #: S434348-01
Ticket date: 12/30/19
Station: JOE
Orig ord #: S434348

Sold to: [redacted]

Customer #: 113819
Sls rep: WEB
Ship date: 12/30/2019
Working on: 60 FRLN 500
Ship-via code: USFC

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
1	C2OZ-13A821-A	61-72 PU 63-64 FRL,FLC HORN SPRG&BRSH 2REQ	6.95	EACH	6.95

SHIP OPTION: LESS
WORKING ON: 1960 FORD FAIRLANE 500
SHIP OR CANCEL BO: aLL SHOULD BE IN STOCK.
CGW87202
9400111699000277381147 0x0x0

User: JOE Total line items: 1

[redacted]

[redacted]	6.95
[redacted]	0.00
[redacted]	5.00
[redacted]	11.95
Visa # ****7123	11.95
Net tender:	11.95

Order #	S434348
Order total	0.00
Order amt due	0.00

WE APPRECIATE THE CHANCE TO SERVE YOU!
INSPECT ALL ORDERS WITHIN 48 HOURS! CALL 760-740-2400 WITH ANY QUESTIONS.
Installed/altered items Not returnable. 20% restock fee after 30 days.
ABSOLUTELY NO returns on special orders, electrical items or printed materials.
Discounts may be restricted on some items.
Store credit on returns past 60 days. No returns after 6 months.

ECKLER'S

CUSTOMER SERVICE
1-800-777-0948

Customer No.	Shipping No.	Order No.	
70851000-000	34529128-00001	WO-34529128	
Bin No.	Batch No.	Order Date	Page
008	0002622863	7/23/20	1
Sls#	P.O. Number	Order Type	Print Date/Time
XXX		RTL	7/23/20 6:14:48
Ship Via		Terms	
TWO DAY		VISA CARD	

[redacted]

Location	Part No.	Shpd	UN	Description		B/O	Unit Price	Sale Price	Amount
F3A20-04-05	64-30765	2	EA	Horn Relay/ 12 Volt					
				MACS ORIG # B8C-13853-A	USA	0	19.99	19.99	39.98
				T-BIRD ORIG # 13853A/58-63					
				T-BIRD ORIG # 13853A/66					
				DEARBORN ORIG # 63-12508					
F3B24-07-03	64-34625	1	EA	Horn Brush					
				MACS ORIG # C2OZ-13A821-AR	CN	0	7.99	7.99	7.99
				T-BIRD ORIG # 13A821A/61-4					
				34625					
				DEARBORN ORIG # 63-12547					
F3B32-06-03	64-49353	1	ST	Timing Set/3 Pc					
				MACS ORIG # EAA-6268-ST	USA	0	63.99	63.99	63.99
F3C43-04-01	64-28816	1	EA	New Water Pump					
				MACS ORIG # B6A-8501-B	USA	0	99.99	99.99	99.99
F3F83-12-02	64-26748	1	ST	Timing Cover Set/ 239ohv/ 272/ 292/ 312					
				MACS ORIG # B4A-6020-ST	USA	0	19.99	19.99	19.99
				26748					
				T-BIRD ORIG # 6020A/55-7					
				DEARBORN ORIG # 63-25935					

Cust. #: 70851000-000
Order #: 34529128-00001

ECKLER'S

7980 Grissom Parkway
Titusville, FL 32780
ATTN: RETURNS DEPT.

[redacted]

MSHIPS

INSPECTS CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale Amount	231.94
Shpg & Hndg	55.99
Sales Tax	20.16
COD Charges	.00
Total	308.09
Prepayment	308.09
Balance Due	.00

Comments: RUSH

AUTOCARE
ingdale)
HWY 80
GA 31302 4532
23482527

ANK MORRIS

100700

US$524.75
3.5% US$18.37
e Fee

al US$543.12
CREDIT CARD SALE US$543.12
VISA 7339

Retain this copy for statement validation

04 Mar 2024 4:41:36p.m.
US$543.12 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX7339
JOHN KENT
Reference ID: 406400574932
Auth ID: 04084D
MID: **********7698
AID: A0000000031010
SIGNATURE

Online: https://clover.com/p
/A9FJFX3ZF7K98

Payment A9FJFX3ZF7K98

Clover Privacy Policy
https://clover.com/privacy

Home Town Auto Care Inc. (Bloomingdale)
3130 U.S. 80
Bloomingdale, GA 31302
(912) 348-2527
hometownautocarebloomingdale@yahoo.com

Invoice for RO #42536
Service Advisor: KEVIN STRICKLAND
Date Created: 02/28/24 at 04:57 PM EST
[redacted]
Vehicle: 1960 Ford Fairlane 500

	1960 Ford Fairlane 500 4.8L 8Cyl GAS Naturally Aspirated VIN: CA41W100370 License: FRLN500 Color: Black Odometer: INOP	**RO #42536** Time-In: 02/28/24 at 04:57 PM EST Save Parts: No

URN SIGNALS, GAUGE LIGHTS AND TACH LIGHT INOP -

S NOT WORKING
BLOCK BLOWN. REPLACED AS NEEDED. FOUND FUSE FOR TURN SIGNALS KEPT BLOWING INSTANTLY. TRACED HARNESS FOR K CUSTOMER HAD INSTALLED A JACK HOLDER WITH SELF TAPPING SCREWS. FOUND ONE OF THE SCREWS WENT THROUGH SNALS AND GROUNDED THE HARNESS OUT. REPAIRED HARNESS AS NEEDED. FOUND FUSE NOT BLOWING ANYMORE BUT TURN TURN ON, THEY JUST SOLID GLOW BRIGHT. FOUND FLASHER RELAY STUCK. REPLACED FLASHER RELAY AS NEEDED. ALL ULD NOW AT THIS TIME.

LTIPLE LIGHTS NOT WORKING
NESS & REPAIR WIRING IN TRUNK TO REAR TURN SIGNALS $115.00
ELAY - EFL552 $345.00
1 $14.99 $14.99
4 $4.99 $19.96
4:57 PM EST
Subtotal $494.95 + est. Tax $2.80 **$497.75**

$25.00
Subtotal **$25.00**

Have a great day
ork herein set forth to be done along with the necessary material and agree that you are not
e to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I
employees permission to operate the vehicle herein described on streets, highways or
esting and/or Inspection. An express garage keeper's lien is hereby acknowledged on above
r repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A $15.00
onth or 12,000 Mile Warranty On Repairs, unless otherwise stated.
valid for 30 days.

ure:

Paid Card
X J Mark Ford.

[redacted]

Total Labor:	$460.00
Total Parts:	$34.95
Total Fees:	$25.00
Subtotal:	**$519.95**
Taxes:	$4.80
Grand Total:	**$524.75**
BALANCE DUE:	**$524.75**

Home Town Auto Care Inc. (Bloomingdale) - RO # 42536
Called

Printed on 03/04/24 at 03:11 PM EST - Page 1 of 1

Card = $543.12

HOMETOWN AUTOCARE
3130 HWY 80
BLOOMINGDALE, GA 313024532
9123482527

Cashier: FRANK MORRIS
Transaction **003718**

Subtotal		**$592.05**
Credit Card	3.5%	$20.72
Convience Fee		
Total		**$612.77**
CREDIT CARD SALE		$612.77
VISA 6573		

Retain this copy for statement validation

15 Aug 2023 11:20:50A
$612.77 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX6573
[redacted]
Reference ID: 322700554838
Auth ID: 01509D
MID: **********7698
AID: A0000000031010
SIGNATURE

Online: https://clover.com/p/WHVJFCJH3DZ26

Payment WHVJFCJH3DZ26

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Town Auto Care Inc. (Bloomingdale)
$. 80
gdale, GA 31302
8-2527
wnautocarebloomingdale@yahoo.com

Invoice for RO #40447
Service Advisor: KEVIN STRICKLAND
Date Created: 08/07/23 at 01:47 PM EDT
Client: JOHN KENT
Vehicle: 1960 Ford Fairlane 500

	1960 Ford Fairlane 500 4.8L 8Cyl GAS **Naturally Aspirated** VIN: CA41W100370 License: FRLN500 Color: Black Odometer: INOP	**RO #40447** Time-In: 08/07/23 at 01:47 PM EDT Save Parts: No

RATING

IAGNOSTIC ANALIZER. CHECK FOR ANY TUNE UP RELATED SETTING OUT OF CALIBRATION. CHECK OPERATION OF CK & INSPECT FUEL DELIVERY SYSTEM. PERFORM CYLINDER POWER BALANCE TEST.

YSIS \ENGINE SCOPE

8 AM EDT $115.00

$115.00

UMP

PLACE FUEL PUMP

LEANER - BRKCL $172.50

2	$4.50	$9.00
1	$249.99	$249.99

8 AM EDT *Subtotal $431.49 + est. Tax $20.72* **$452.21**

$23.00

Subtotal **$23.00**

lave a great day
rk herein set forth to be done along with the necessary material and agree that you are not to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I mployees permission to operate the vehicle herein described on streets, highways or sting and/or Inspection. An express garage keeper's lien is hereby acknowledged on above repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A $15.00 onth or 12,000 Mile Warranty On Repairs, unless otherwise stated.

valid for 30 days.

Total Repair Order & Signature:

Paid card
Thank You!

X

Total Labor:	$287.50
Total Parts:	$258.99
Total Fees:	$23.00
Subtotal:	**$569.49**
Taxes:	$22.56
Grand Total:	**$592.05**
BALANCE DUE:	**$592.05**

Home Town Auto Care Inc. (Bloomingdale) - RO# 40447
called

Printed on 08/14/23 - Page 1 of 1
Cards # 613.77

HOMETOWN AUTOCARE
3130 HWY 80
BLOOMINGDALE, GA 313024532
9123482527

Cashier: FRANK MORRIS
Transaction **003509**

Subtotal		**$936.71**
Credit Card	3.5%	$32.78
Convience Fee		
Total		**$969.49**
CREDIT CARD SALE		$969.49
VISA 6573		

Retain this copy for statement validation

12-Jul-2023 11:38:42A
$969.49 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX6573
VISA CARDHOLDER
Reference ID: 319300551336
Auth ID: 05264D
MID: **********7698
AID: A0000000031010
SIGNATURE

Online: https://clover.com/p/B5G1W2FR3769E

Payment B5G1W2FR3769E

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https://clover.com/privacy

Town Auto Care Inc. (Bloomingdale)
, 80
dale, GA 31302
8-2527
wnautocarebloomingdale@yahoo.com

Invoice for RO #40086
Service Advisor: KEVIN STRICKLAND
Date Created: 07/07/23 at 11:11 AM EDT
Client: JOHN KENT
Vehicle: 1960 Ford Fairlane 500

	1960 Ford Fairlane 500 4.8L 8Cyl GAS **Naturally Aspirated** VIN: CA41W100370 License: FRLN500 Color: Black Odometer: INOP	**RO #40086** Time-In: 07/07/23 at 11:11 AM EDT Save Parts: No

G
AME OUT OF DASH

CHECKSPARKFUEL PRESSURE;CAMSHAFT TIMING;ETC.

TART PROBLEM $115.00

:44 PM EDT **$115.00**

L CARBURETOR

UILD, & INSTALL CARBURETOR

pair Kit - 15129 $402.50

CLEANER

1	$39.99	$39.99
2	$9.99	$19.98

:44 PM EDT *Subtotal $462.47 + est. Tax $4.80* **$467.27**

SURE GAUGE LINE

AKING OIL PRESSURE GAUGE LINE

E GAUGE LINE $57.50

1	$24.99	$24.99

4:01 PM EDT *Subtotal $82.49 + est. Tax $2.00* **$84.49**

ER SERVICE

FILTER. LUBE ALL FITTINGS ON STEERING LINKAGE, BALL JOINTS & DRIVE SHAFT(S). CHECK AND CORRECT ALL FLUID POWER STEERING FLUID, COOLANT, BATTERY ACID (UNLESS A SEALED BATTERY), AUTOMATIC TRANSMISSION FLUID. CHECK RVICE DUE" STICKER.

E LABOR

GASKET - DPGASKET		$14.95
SYN BLEND ENGINE OIL - OIL	[redacted]	$1.19
FILTER - R85515	6 $5.99	$35.94
	1 $5.00	$5.00

✓ Approved on 07/11/23 at 09:08 AM EDT *Subtotal $57.08 + est. Tax $3.37* **$60.45**

5 - CHECK IGNITION TIMING
Note: DWELL IS AT 30 DEGREES. TIMING IS AT 6 DEGREES. GOOD AT THIS TIME.

Labor: CHECK IGNITION TIMING

✓ Approved on 07/11/23 at 09:08 AM EDT $57.50

$57.50

6 - TOW BILL

Sublet: TOW BILL

✓ Authorized on 07/07/23 at 01:44 PM EDT $125.00

$125.00

Home Town Auto Care Inc. (Bloomingdale) - RO# 40086
called

Printed on 07/11/23 - Page 1 of 2
Cards # 969.49

NAPA AUTO PARTS RINC
225 S COLUMBIA AVE
RINCON, GA 31326
912-826-5360

Sale

xxxxxxxxxxx4675 Entry Method: Proximity
VISA 224.64
Total: $ 09:47:56
04/01/23 Appr Code: 025950
Inv #: 000000004
Apprvd: Online

CHASE VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Co
THANK YOU

STORE 600006203
NAPA AUTO PARTS
225 S COLUMBIA AVE
RINCON, GA 31326
(912) 826-5360

Time: 09:47
Date: 04/01/2023
Page: 1/1

Invoice Number 275034
eInvoice# CHA0020327503

Delivery:
Attention: 60 ford fairlane
Tax Exemption:
PO#:
Terms: No SVC CHG

Description	Quantity	Price	Net	Total	
NAPA Fuel Pumps Gas Fuel Pump -	1.00	215.12	208.0000	208.00	T
Qty: 1 from: CHA - CHARLOTTE, NC					
for NAPA Rewards & get $5 back for every $100 you spend. Go to					
e 5040539745306 to get started!					

Subtotal 208.00
GA SALES TAX 8.0000% 16.64

Total 224.64
224.64
Visa

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Remit: Napa Auto Parts
86 Boardwalk Drive
Ridgeland SC 29936

[redacted]

ECKLER'S
Automotive Restoration & Performance Parts

Shipment #: 0099405

[redacted]

Customer #:	Ship Date:	Order Date:
70851000	11/26/2021	11/26/2021
PO Number:	Batch / Bin No:	
	112921-014358 / 5	
Ship Via: BGR	Websites	

Location	Part #	Shpd	UM	Description	COO	B/O	Unit Price	Amount
F3B29-13-07	34381	3	EA	Window Crank Handle/ Black Knob	TW		32.99	98.97

Order #: 50472793
70851000

ECKLER'S
Automotive Restoration & Performance Parts

7980 Grissom Parkway
Titusville, FL 32780
ATTN: Returns Dept

Comments:
MEMBER

GEORGIA

1 J 9486

19 PEACH STATE 60