ADAMS AUTOMOTIVE & MACHINE
1100 North 5th Street
Grand Forks, ND 58203
(701) 772-2630

SOLD BY	DATE 4-9-12
NAME	
ADDR	PHONE
CITY	

☐ CASH ☐ CHARGE ☐ MDSE. RET'D
☐ C.O.D. ☐ PAID OUT ☐ PD. ON ACCT.

QUAN.		DESCRIPTION	PRICE	AMOUNT
1	1	ELECTRONIC DISTRIBUTOR		22 85
1	2	IGNITION COIL		44 95
1	3	COIL BRACKET		7 50
	4			
	5			27 40
	6		TAX	1 85
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			

TOTAL — 29 25

RECEIVED BY Dave P.

18301

Thank You

Pulled By: T
Packaged By:
Shipped By:
Ship Date:

Classic INDUSTRIES® Parts & Accessories

18460 Gothard Street Huntington Beach, CA. 92648-1229

■ America's 1st Choice in Restoration and Performance Parts and Accessories ■

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

Invoice # 11562013 CATEGORY:N Page: 1 of 1 ORIGINAL

Account # 7614049 CAMARO

Date of Order: 1495 MODIFIED: 06/30/2015
ORIGINAL: 06/30/2015

Salesperson Code:

WEB-7614049RTL11562013-24.95

Billing Address

Name:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

YEAR: MODEL: BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET	B73013	CAM/NVA BWTIE 4PC FL MTS-DKGRN	1	0	149.99	149.99
2	EA	E1903A	67 LOGO LICENSE FRAME CHROME	2	0	31.99	63.98
			LINE ITEM SUBTOTAL:				213.97



1311

PAID JUN 30 2015 BY

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

Sub Total	213.97
COD Fee	0.00
Shipping and Handling	24.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	3.95
Product Protection Plan	0.00
Invoice Total	242.87

THANK YOU

XXXXXXXXXXXX9085 XX/XX/XXXX $242.87 VISA MERCH#5125 110 100 897

7
E#131929

All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries® expressed written permission, the item is non-returnable. Classic Industries® always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries® will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries® is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

Pulled By:
Packaged By: F.C.
Shipped By:
Ship Date:

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On Line Ordering: www.classicindustries.com

Lucia m

Invoice # 11572380 CATEGORY:A Page: 1 of 1 ORIGINAL

Account # 7614049

CAMARO

Date of Order: MODIFIED: 07/13/2015
ORIGINAL: 07/13/2015

Salesperson Code: 2340

7614049RTL11572380-19.95

Billing Address

Name:
Address:
Address:
City:
Country:
Attention:
Phone:
State: ND
Zip/Postal:

Shipping Address

Name:
Address:
Address:
City:
Country:
Attention:
Phone:
State: ND
Zip/Postal:

YEAR: 1967 MODEL: RALLY SPORT BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET	LM3100SV	67-68 RS MAT BLACK/SILVER	1	0	144.99	144.99
			LINE ITEM SUBTOTAL:				144.99
***CREDIT #497710 APPLIED TO INVOICE							168.89

1311

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

Sub Total	-23.90
COD Fee	0.00
Shipping and Handling	19.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	3.95
Product Protection Plan	0.00
Invoice Total	0.00

THANK YOU

$168.89 CREDIT

VISA MasterCard AMERICAN EXPRESS DISCOVER C.O.D. PayPal ARMO OER SEMA

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7
E#094914

• See reverse side of invoice for returned goods information •

Pulled By: RM
Packaged By:
Shipped By:
Ship Date:

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Invoice # 11584120 CATEGORY:N Page: 1 of 1

Account # 7614049

CAMARO

Date of Order: ORIGINAL MODIFIED: 07/26/2015
ORIGINAL: 07/26/2015

Salesperson Code:

WEB-7614049RTL11584120-33.95

Billing Address

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

State: ND
Zip/Postal:

Shipping Address

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

State: ND
Zip/Postal:

CS

YEAR: MODEL: BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
2	PR	KW561	BLEEDER SCREW DUST CAPS-PAIR	2	0	5.99	11.98
1	PR	K514	67 F-BODY DR JMB WINDLACE PR	1	0	99.99	99.99
2	EA	KG4515	KYB GAS-A-JUST FR SHOCK	2	0	49.99	99.98
2	EA	KG5524	KYB GAS-A-JUST RR SHOCK	2	0	49.99	99.98
1	EA	Y41900	PITMAN ARM PULLER	1	0	32.99	32.99
1	EA	3986833	67-74 TURBO CNSL SHIFT LENS	1	0	6.99	6.99
			LINE ITEM SUBTOTAL:				351.91
			TOTAL DISCOUNT:				67.75
			DISCOUNTED SUBTOTAL:				284.16

K502

RECEIVED JUL 27 2015 BY

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

Sub Total	284.16
COD Fee	0.00
Shipping and Handling	33.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	3.95
Product Protection Plan	0.00
Invoice Total	322.06

THANK YOU

XXXXXXXXXXXX9085 XX/XX/XXXX $322.06 VISA MERCH#5125 110 100 897

E#205236

VISA MasterCard AMERICAN EXPRESS DISCOVER C.O.D. PayPal ARMO OEA SEMA

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• See reverse side of invoice for returned goods information •

Pulled By: 3094
Packaged By:
Shipped By:
Ship Date:

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3170-1

Invoice # 12744619 CATEGORY:N Page: 1 of 2 ORIGINAL

Account # 7614049

CAMARO

Date of Order: MODIFIED: 11/19/2018
ORIGINAL: 11/19/2018

Salesperson Code: 9999

WEB-7614049RTL12744619-39.9

Billing Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

YEAR: MODEL: BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	PR	FTC6703	67-69 350 TNS COOL LINES OEM	1	0	44.99	44.99
2	EA	T82267	MOTOR MOUNT 6 OR 8 CYL	2	0	4.99	9.98
1	EA	986819	62-72 GM ANTENNA MAST TELESCOP	1	0	19.99	19.99
1	EA	S21600	ANTENNA WRENCH	1	0	21.99	21.99
1	KIT	*R085678	RAD/HTR HOSE CLAMP KIT	1	0	14.99	14.99
1	SET	K0057	OEM RIBBED HTR HOSE SET	1	0	29.99	29.99
1	PR	K0150	STEEL HEATER HOSE FITTINGS	1	0	19.99	19.99
1	EA	SR4002	LOKAR THRTL CBL SPRNG STAINLES	1	0	19.99	19.99
1	SET	T9756	THROTT CABLE BRACKET TH350 CHR	1	0	9.99	9.99
1	EA	T9757	KICK DOW CABL BRACKE TH350 CHR	1	0	2.99	2.99
1	EA	DC144	67-69 COOLING SYSTEM DECAL	1	0	4.99	4.99
1	EA	DC4	327 TURB FIRE 300 HP AC DECAL	1	0	4.99	4.99
1	EA	T82224	TRANSMISSION MOUNT	1	0	14.99	14.99
			LINE ITEM SUBTOTAL:				219.86
			PROMO DISCOUNT:				40.65
			TOTAL DISCOUNT:				40.65

PAID NOV 20 2018 By

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

Sub Total	
COD Fee	
Shipping and Handling	
Rush / International Fee	
California Sales Tax	
Package Insurance	
Product Protection Plan	
Invoice Total	

RA# 2497-868
12-18-2018

VISA MasterCard AMERICAN EXPRESS DISCOVER C.O.D. PayPal ARMO OER SEMA

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• See reverse side of invoice for returned goods information •

Pulled By: 30914
Packaged By:
Shipped By:
Ship Date:

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7186 1

Invoice # 12746777 CATEGORY:N Page: 1 of 1 ORIGINAL

Account # 7614049

CAMARO

Date of Order: MODIFIED: 11/22/2018
ORIGINAL: 11/22/2018

Salesperson Code: 9999

WEB-7614049RTL12746777-33.95

Billing Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

YEAR: MODEL: BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	KW874	67-68 FBODY SPDMTR CBL-37.5"	1	0	40.99	40.99
1	EA	F271	67-69 CONV TOP MOTOR COVER	1	0	6.99	6.99
1	EA	HK233	CONV TOP MOTOR PUMP ORIG STYLE	1	0	279.99	279.99
1	SET	K0178	65-68 SB WATR PMP MTG BOLT SET	1	0	9.99	9.99
1	SET	CA67GS81	67-69 8 CYL ENG/SUB GRND STRPS	1	0	15.99	15.99
1	EA	3923539	67-69 4BBL ACCELERATOR ROD	1	0	29.99	29.99
1	EA	K0067	WIRING HARNESS TAPE	1	0	11.99	11.99
			LINE ITEM SUBTOTAL:				395.93
			PROMO DISCOUNT:				51.11
			TOTAL DISCOUNT:				51.11
			DISCOUNTED SUBTOTAL:				344.82

Return # RA# 2537-006

1373

PAID NOV 23 2018 By

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

Sub Total	344.82
COD Fee	0.00
Shipping and Handling	33.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	3.95
Product Protection Plan	0.00
Invoice Total	382.72

THANK YOU

XXXXXXXXXXXX XX/XX/XXXX $382.72

100 897

7

E#094927

VISA MasterCard AMERICAN EXPRESS DISCOVER C.O.D. PayPal ARMO OER SEMA

ns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries® expressed written permission, the item is non-returnable. Classic Industries® always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries® will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries® is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

Pulled By: 3163
Packaged By:
Shipped By:
Ship Date:

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3176 - 1

Invoice # 12774858 CATEGORY:A Page: of 1

Account # 7614049 CAMARO

ORIGINAL Date of Order: MODIFIED: 12/19/2018
ORIGINAL: 12/19/2018

Salesperson Code: 2537

7614049RTL12774858-19.95

Billing Address

Name:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

YEAR: 1967 MODEL: RALLY SPORT BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET	K929	67-68 COWL FIREWALL SEAL SET	1	0	19.99	19.99
1	EA	6290070	67-68 PRINTED CIRCUIT	1	0	69.99	69.99
6	EA	1895	G-4 1/2 MINI BAYONET 2 CP	6	0	1.99	11.94
			LINE ITEM SUBTOTAL:				101.92
			***CREDIT #497710 APPLIED TO INVOICE				65.04

PAID
DEC 19 2018
By

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

Sub Total	36.88
COD Fee	0.00
Shipping and Handling	19.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	3.95
Product Protection Plan	0.00
Invoice Total	60.78

THANK YOU

XXXXXXXXXXXX XX/XX/XXXX $60.78
$65.04 CREDIT

7
E#104707

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• See reverse side of invoice for returned goods information •

Hello Welcome to Classic Industries® v6.1

America's First Choice In Restoration and Performance Parts and Accessories

Modify Vehicle | **Currently Shopping** **1967 / Chevrolet / Camaro**

Hood Insulation

Shopping Cart Shipping Summary Billing

	Part Number	Product Description	Ship Type	Status	Quantity	Price
	A4441	1967-69 Camaro / Firebird Front Door Bumper	Standard Size	In-Stock	4	$1.69 ea
	KD2350	TH-350 Kickdown Bracket and Cable	Standard Size	In-Stock	1	$49.99 ea
	6480760	1967-68 Camaro / Firebird Dash Instrument Carrier Assembly	Standard Size	In-Stock	1	$109.99 ea
	6459869	1967 Camaro / Firebird Dash Carrier Lens	Standard Size	In-Stock	1	$34.99 ea
	C68200	1967-68 Camaro / Firebird Dash Carrier Clips	Standard Size	In-Stock	2	$5.99 pr
	3792008	1962-70 Speedometer Cable Firewall Grommet	Standard Size	In-Stock	1	$3.99 ea
	G9728	73" 1 Piece Delco Speedometer Cable	Standard Size	In-Stock	1	$58.99 ea
	66180	Chrome Universal Carb Return Spring Bracket	Standard Size	In-Stock	1	$4.99 ea
	7805550	1967-69 Camaro / Firebird Steering Column-To-Floor Boot	Standard Size	In-Stock	1	$13.99 ea
	CA125	1967-69 Camaro Standard Hood Insulation with Clips	Standard Size	In-Stock	1	$19.99 ea

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

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CUSTOMER REFUND #764158

Invoice #

Page: of 1 1

Date of Order: ORIGINAL: 12/20/2018

Account # 7614049

CAMARO

Salesperson Code: 2518

Billing Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
					DISC% RSTK		
1		KW874	67-68 FBODY SPDMTR CBL-37.5"	15.00		40.99	40.99
		FROM INVOICE #: 12746777					
			REMAINING CREDIT BALANCE:				34.84

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

Sub Total	34.84
COD Fee	
Shipping and Handling	0.00
Rush / International Fee	
California Sales Tax	
Package Insurance	
Product Protection Plan	
Invoice Total	34.84

MASTER CARD

XXXXXXXXXXXX XX/XX

All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries® expressed written permission, the item is non-returnable. Classic Industries® always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries® will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries® is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

E#112338

• See reverse side of invoice for returned goods information •

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

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On Line Ordering: www.classicindustries.com

CUSTOMER REFUND #765905

Invoice #

Page: 1 of 1

Account # 7614049

CAMARO

Date of Order: ORIGINAL: 01/11/2019

Salesperson Code: 2518

Billing Address

Name:
Address:
City:
State: ND
Country:
Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
City:
State: ND
Country:
Zip/Postal:
Attention:
Phone:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
				DISC%	RSTK		
1		T9756	THROTT CABLE BRACKET TH350 CHR	20.00		9.99	9.99
		FROM INVOICE #: 12744619					
1		T9757	KICK DOW CABL BRACKE TH350 CHR	12.00		2.99	2.99
		FROM INVOICE #: 12744619					
2		T82267	MOTOR MOUNT 6 OR 8 CYL	25.00		4.99	9.98
		FROM INVOICE #: 12744619					
1		SR4002	LOKAR THRTL CBL SPRNG STAINLES	15.00		19.99	19.99
		FROM INVOICE #: 12744619					
			Credit on 11/25/2019 Capital One Statement				
			REMAINING CREDIT BALANCE:				35.09

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

MASTER CARD

XXXXXXXXXXXX XX/XX

VISA MasterCard AMERICAN EXPRESS DISCOVER C.O.D. ORDERS ACCEPTED PayPal ARMO AUTOMOTIVE RESTORATION MARKET ORGANIZATION OER SEMA

Sub Total	35.09
COD Fee	
Shipping and Handling	0.00
Rush / International Fee	
California Sales Tax	
Package Insurance	
Product Protection Plan	
Invoice Total	35.09

E#091845

All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries® expressed written permission, the item is non-returnable. Classic Industries® always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries® will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries® is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

Pulled By: 3119
Packaged By:
Shipped By:
Ship Date:

Classic INDUSTRIES® Parts & Accessories

18460 Gothard Street Huntington Beach, CA. 92648-1229

■ America's 1st Choice in Restoration and Performance Parts and Accessories ■

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

3109

Invoice # 12914588 CATEGORY:N Page: 1 of 1

Account # 7614049

CAMARO

ORIGINAL Date of Order: MODIFIED: 05/04/2019
ORIGINAL: 05/04/2019

Salesperson Code: 9999

WEB-7614049RTL12914588-28.95

Billing Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

YEAR: MODEL: BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
2	EA	8770193	DOOR LOCK STRIKER-W/ WASHER	2	0	12.99	25.98
1	KIT	*K3025	OEM SUBFRAME BODY MOUNT KIT	1	0	49.99	49.99
2	EA	7644760	67-69 F-BODY DR OPN SILL PLATE	2	0	24.99	49.98
1	SET	K20001	67-69 MOLDED CARPET BLK F-BODY	1	0	159.99	159.99
			LINE ITEM SUBTOTAL:				285.94
			PROMO DISCOUNT:				42.70
			TOTAL DISCOUNT:				42.70
			DISCOUNTED SUBTOTAL:				243.24

PAID MAY 06 2019 By

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

Sub Total	243.24
COD Fee	0.00
Shipping and Handling	28.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	3.95
Product Protection Plan	0.00
Invoice Total	276.14

THANK YOU

XXXXXXXXXXXX2 X/XX/XXXX $276.14

VISA MasterCard AMERICAN EXPRESS DISCOVER C.O.D. ORDERS ACCEPTED PayPal ARMO AUTOMOTIVE RESTORATION MARKET ORGANIZATION OER SEMA

All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literatur , CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-r turnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If ny product is modified, altered, painted, installed or disassembled in any way without Classic Industries® expressed written permission, the item is non-retur able. Classic Industries® always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-res lable by Classic Industries® will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries® is not responsible or liable for labor fees associated with the installation, removal, mod fication or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

7
E#154824

Bill Widman

Invoice

Finest AUTO TRIM INC.

2201 Demers Ave.
Grand Forks, ND 58201-4165

701/775-8422

Date	Invoice #
5/7/2019	18669

Bill To	Ship To

Contact	P.O. Number

Quantity	Description	Retail	Rate	Amount
2	Labor		100.00	200.00
2	Material		22.50	45.00T
	Rebuild padding in 2 bucket seats			
	Black & White Bucket Seats 1967 Camaro			

THANK YOU!!!

Subtotal	$245.00
Sales Tax (7.25%)	$3.26
Total	$248.26
Payments/Credits	$0.00
Balance Due	$248.26

E-mail	Web Site
finest2201@gra.midco.net	finestautotrim.com

Pulled By: 1544
Packaged By:
Shipped By:
Ship Date:

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Invoice # 13081608 CATEGORY:N Page: 1 of 1 ORIGINAL

Account # 7614049 CAMARO

Date of Order: MODIFIED: 10/14/2019
ORIGINAL: 10/14/2019

Salesperson Code: 9999
WEB-7614049RTL13081608-31.95

Billing Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

YEAR: MODEL: BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	G1852	TEMP SENDING UNIT	1	0	18.99	18.99
1	EA	70551	56-80 GM PS RETURN HOSE	1	0	16.99	16.99
1	EA	70230	65-69 PWR STEER PRESSURE HOSE	1	0	29.99	29.99
1	EA	A6099	67-69 CAM PWR STEERING PUMP	1	0	149.99	149.99
1	EA	7834183	POWER STEERING CAP	1	0	5.99	5.99
1	SET	1253504	1961-77 PWR STRING PULLEY NUT	1	0	11.99	11.99
1	EA	3770509	60-75 POWER STEER PUMP PULLEY	1	0	59.99	59.99
1	EA	HC290	67-75 P/S HOSE WIRE RETAINERS	1	0	6.99	6.99
			LINE ITEM SUBTOTAL:				300.92
			PROMO DISCOUNT:				73.21
			TOTAL DISCOUNT:				73.21
			DISCOUNTED SUBTOTAL:				227.71

PAID
OCT 15 2019
By

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

Sub Total	227.71
COD Fee	0.00
Shipping and Handling	31.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	3.95
Product Protection Plan	0.00
Invoice Total	263.61

THANK YOU

XXXXXXXXXXXX XX/XX/XXXX $263.61

E#165832

All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries® expressed written permission, the item is non-returnable. Classic Industries® always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries® will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries® is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

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M E R R E F U N D #797028

Page: 1 of 1

'614049

CAMARO

Date of Order: ORIGINAL: 11/08/2019

Salesperson Code: 2518

Billing Address

State: ND
Zip/Postal:

Shipping Address

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

State: ND
Zip/Postal:

Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
	A6099	67-69 CAM PWR STEERING PUMP	25.00		149.99	149.99
	FROM INVOICE #: 13081608					
		REMAINING CREDIT BALANCE:				112.49
					Sub Total	112.49
					COD Fee	
					Shipping and Handling	0.00
					Rush / International Fee	
					California Sales Tax	
					Package Insurance	
					Product Protection Plan	
					Invoice Total	112.49

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1

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

MASTER CARD

XXXXXXXXXXXX XX/XX

VISA MasterCard AMERICAN EXPRESS DISCOVER C.O.D. PayPal ARMO OER SEMA

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E#104249

• See reverse side of invoice for returned goods information •

Pulled By: 3097
Packaged By:
Shipped By:
Ship Date:

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3231

Invoice # 13088240 CATEGORY:A Page: 1 of 1 ORIGINAL

Account # 7614049

CAMARO

Date of Order: MODIFIED: 10/21/2019
ORIGINAL: 10/21/2019

Salesperson Code: 2530
7614049RTL13088240-23.95

Billing Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

YEAR: 1967 MODEL: RALLY SPORT BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	NP6113	55-68 GM PS PUMP W/RESERVOIR	1	0	159.99	159.99
1	EA	1253572	1960-77 PS GR BOX FITTING 5/8"	1	0	9.99	9.99
1	PR	23C	58-82 PWR STRNG HOSE CLAMPS PR	1	0	3.99	3.99
1	EA	G5110	64-75 STARTER MOTOR BRACE	1	0	10.99	10.99
1	SET	DC2083	THROTTLE RETURN SPRING SET	1	0	9.99	9.99
			LINE ITEM SUBTOTAL:				194.95
			PROMO DISCOUNT:				38.37
			TOTAL DISCOUNT:				38.37
			DISCOUNTED SUBTOTAL:				156.58

PAID OCT 22 2019 By

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

Sub Total	156.58
COD Fee	0.00
Shipping and Handling	23.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	3.95
Product Protection Plan	0.00
Invoice Total	184.48

THANK YOU

XXXXXXXXXXXX XX/XX/XXXX $184.48

897
7
E#153359

All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries® expressed written permission, the item is non-returnable. Classic Industries® always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries® will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries® is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

Rydell Parts

CHEVROLET BUICK GMC Cadillac HONDA NISSAN MVA

PO Box 13398 - Grand Forks, ND 58208-13398
2700 S. Washington St. - Grand Forks, ND 58201
Phone: (701) 746 - 0411 Fax: (701) 772 - 3377

SOLD TO

SHIPPED TO

CASH SALE

RETURN POLICY: No returns on electrical or special order items. A restocking charge will be applied on all merchandise returned for credit. No returns after 15 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, Rydell GM Auto Center, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Rydell GM Auto Center, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YOUR PURCHASE ORDER	TERMS	INVOICE DATE	INVOICE NUMBER / PG.
		10/22/19	15475439 1

SHIP VIA: Will Call — Aaron Robinson

QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT
2	88865602 : N-FLUID (08800-BOPCK)	*45B	35.40	35.40	70.80
	$20 OFF COUPON				-20.00

DATE PRINTED	10/22/19	TIME	11:14:37

PARTS DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m. Mon - Fri
8:00 a.m. to 5:00 p.m. Sat

Thank You!

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

SERVICES OR EQUIPMENT	50.80
SHIPPING	
C.O.D. CHARGE	
SALES TAX OR TAX I.D.	3.68
DEPOSIT ON CONTRACT	
TOTAL	54.48
RY1	54.48

(C) 2007 ARKONA, Inc. - Dealership Application Group (800)945-1028

Pulled By: 1544
Packaged By:
Shipped By:
Ship Date:

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Invoice # 13100422 CATEGORY:N Page: 1 of 1 ORIGIN

Account # 7614049

CAMARO

Date of Order: MODIFIED: 11/03/2019
ORIGINAL: 11/03/2019

Salesperson Code: 9999

WEB-7614049RTL13100422-23.95

Billing Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

YEAR: MODEL: BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	14347	67-72 POWER WINDOW RELAY	1	0	44.99	44.99
1	EA	J20067	1967 CHROME KEY CHAIN	1	0	9.99	9.99
1	EA	HC290	67-75 P/S HOSE WIRE RETAINERS	1	0	6.99	6.99
1	EA	F271	67-69 CONV TOP MOTOR COVER	1	0	6.99	6.99
1	EA	1253580	60-77 PS HOSE FITTING-BRASS	1	0	4.99	4.99
1	EA	SR10705	67-69 8 CYL POS BATTERY CABLE	1	0	44.99	44.99
1	EA	SR09195	67 8 CYL NEG BATT CABLE-ALL	1	0	49.99	49.99
1	EA	J20066	1966 CHROME KEY CHAIN	1	0	9.99	9.99
			LINE ITEM SUBTOTAL:				178.92

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

PAID NOV 05 2019 By

THANK YOU

XXXXXXXXXXXX XX/XX/XXXX $206.82

Sub Total	178.92
COD Fee	0.00
Shipping and Handling	23.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	3.95
Product Protection Plan	0.00
Invoice Total	206.82

E#150610

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• See reverse side of invoice for returned goods information •

Pulled By: 3239
Packaged By:
Shipped By:
Ship Date:

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3140(1)

Invoice # 13106893 CATEGORY:N Page: 1 of 1 ORIGINAL

Account # 7614049 CAMARO

Date of Order: MODIFIED: 11/10/2019
ORIGINAL: 11/10/2019

Salesperson Code: 9999

WEB-7614049RTL13106893-37.95

Billing Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

YEAR: MODEL: BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET	HK243	CONV HYDRAULIC HOSE SET	1	0	99.99	99.99
2	EA	HK235	67-69 F-BODY CNV TOP CYLINDER	2	0	149.99	299.98
2	PR	748777	GM CNV TOP CYL BSHNGS	2	0	7.99	15.98
			LINE ITEM SUBTOTAL:				415.95

PAID NOV 11 2019 By

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

Sub Total	415.95
COD Fee	0.00
Shipping and Handling	37.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	3.95
Product Protection Plan	0.00
Invoice Total	457.85

THANK YOU

XXXXXXXXXXXX XX/XX/XXXX $457.85

E#163513

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Returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stripe kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries® expressed written permission, the item is non-returnable. Classic Industries® always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries® will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries® is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

3147

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

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3232 C

Invoice # 13118109 CATEGORY:A Page: 1 of 1 ORIGINAL

Account # 7614049

CAMARO

Date of Order: MODIFIED: 11/22/2019
ORIGINAL: 11/22/2019

Salesperson Code: 2471

7614049RTL13118109-9.95

Billing Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

YEAR: 1963 MODEL: IMPALA SS BODY STYLE: SPORT COUPE 2/DOOR HARDTOP
ENGINE SIZE: 327 CYLINDERS: 8 CYLINDER TRANSMISSION: AUTOMATIC (P/G)
INT COLOR: EXT COLOR: INTERIOR STYLE: STANDARD

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	PR	K516	67 DOOR JAMB MLDG END CAPS	1	0	24.99	24.99
			LINE ITEM SUBTOTAL:				24.99
***CREDIT #797171 APPLIED TO INVOICE							34.94

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

Sub Total	-9.95
COD Fee	0.00
Shipping and Handling	9.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	0.00
Product Protection Plan	0.00
Invoice Total	0.00

THANK YOU

XXXXXXXXXXXX XX/XX/XXXX $0.00
$34.94 CREDIT

97

7

E#082451

VISA MasterCard AMERICAN EXPRESS DISCOVER C.O.D. PayPal ARMO OER SEMA

All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries® expressed written permission, the item is non-returnable. Classic Industries® always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries® will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries® is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

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

Classic INDUSTRIES® Parts & Accessories

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18460 Gothard Street Huntington Beach, CA. 92648-1229

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

CUSTOMER REFUND #806237

Invoice #

Page: 1 of 1

Date of Order: ORIGINAL: 02/20/2020

Account # 7614049

CAMARO

Salesperson Code: 2463

Billing Address

Name:
Address:
Address:
City:
State: ND
Country:
Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
Address:
City:
State: ND
Country:
Zip/Postal:
Attention:
Phone:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
				DISC%	RSTK		
1		SWK101	POWER WIND SWITCH/WIRING 4 BUT	15.00		209.99	209.99
		FROM INVOICE #:	13146412				
			REMAINING CREDIT BALANCE:				178.49

2025954
1

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

Sub Total	178.49
COD Fee	
Shipping and Handling	0.00
Rush / International Fee	
California Sales Tax	
Package Insurance	
Product Protection Plan	
Invoice Total	178.49

XXXXXXXXXXXX XX/XX

VISA MasterCard AMERICAN EXPRESS DISCOVER C.O.D. PayPal ARMO AUTOMOTIVE RESTORATION MARKET ORGANIZATION OER SEMA

All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries® expressed written permission, the item is non-returnable. Classic Industries® always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries® will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries® is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

E#121134

• See reverse side of invoice for returned goods information •

Rydell

GMC

PO Box 13398 - Grand Forks, ND 58208-13398
2700 S. Washington St. - Grand Forks, ND 58201
Phone: (701) 772-7211 - Toll Free: (800)228-8285
Fax (701)772-8975

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. - 5:00 p.m. Saturday

R/O Open Date	R/O Number
4/30/20	16395236/1
R/O Close Date	Status
5/27/20	Final
Mileage In	Mileage Out
9485	9486
Service Advisor / Tag #	
Rod Troftgruben/1696*W*	

	Work Phone	Vehicle Identification Number	
		24677N148582	
	Home Phone	Delivery Date	In-Service Date

Year	Make	Model	Body	Color	License Number
1967	CHEV	CAMARO			

DESCRIPTION OF SERVICE AND PARTS			AMOUNT
Email:			
#1 - ALIGN: PERFORM ALIGNMENT			
Corrected by PERFORM ALIGNMENT			
Tech: Tech 577	(577) HEFFERNAN		99.95
aligned			
specs			
camber lf was -.1 now .0 rf -.1			
caster lf was 1.6 now 2.7 rf was 1.9 now 2.8			
toe lf was -3.9 now .09 rf was -.49 now .09			
(24e 3.0)			
Sub Total: 99.95			
#2 * OL: OTHER LABOR			
ADDED OPERATION			
Corrected by OTHER LABOR			
Tech: Tech 577	(577) HEFFERNAN		635.50
Installed: NEUTRAL SAF SW		1@84.71	84.71
cleaned and added ground so park lights work, rr brake & turn light do no light up wiggle tilt wheel & found will work internal failure in turn signal switch causing light problems, tried to adjust neutral safety switch & found when adjusted switch is to high & broke trying to put trim cover on, found shift ring was spaced up with washers giving extra play removed them, found to much flex in adjustment bolt bracket,			

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

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Rydell

GMC

13398 - Grand Forks, ND 58208-13398
S. Washington St. - Grand Forks, ND 58201
e: (701) 772-7211 - Toll Free: (800)228-8285
Fax (701)772-8975

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. - 5:00 p.m. Saturday

R/O Open Date	R/O Number
4/30/20	16395236/2
R/O Close Date	Status
5/27/20	Final
Mileage In	Mileage Out
9485	9486
Service Advisor / Tag #	
Rod Troftgruben/1696*W*	

Work Phone	Vehicle Identification Number	
	24677N148582	
Home Phone	Delivery Date	In-Service Date

Year	Make	Model	Body	Color	License Number
1967	CHEV	CAMARO			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
made new bracket & set to correct height & and holds in place correctly, can not get neutral to start still, would need a new switch now that adjustment brackets are correct that can get set now mech 5.0 Sub Total: 720.21	
#3 * 48M4: 4 TIRE EXCHANGE/MOUNT AND BALANCE ADDED OPERATION Corrected by 4 TIRE EXCHANGE/MOUNT AND BALANCE Tech: Tech 577 (577) HEFFERNAN swaped tires to other rims 48m4 2.0 Sub Total: 60.00	60.00
#4 * 48M4: 4 TIRE EXCHANGE/MOUNT AND BALANCE ADDED OPERATION Corrected by 4 TIRE EXCHANGE/MOUNT AND BALANCE Tech: Tech 577 (577) HEFFERNAN swapped tires to different rims 48m4 2.0 Sub Total: 60.00	60.00
MS Senior Discount	-84.02

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

LABOR	855.45
PARTS	84.71
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	50.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	5.53
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	-84.02
TOTAL DUE	911.67
	911.67

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Pulled By:
Packaged By: 3136
Shipped By:
Ship Date:

Classic INDUSTRIES Parts & Accessories

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International: 1-714-847-6887
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3150 2

Invoice # 13270717 CATEGORY:N Page: 1 of 1 ORIGINAL

Account # 7614049

CAMARO

Date of Order: MODIFIED: 05/02/2020
ORIGINAL: 05/02/2020

Salesperson Code: 9999

WEB-7614049RTL13270717-28.95

Billing Address

Name:
Address:
Address:
City:
State: ND
Country:
Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
Address:
City:
State: ND
Country:
Zip/Postal:
Attention:
Phone:

YEAR: MODEL: BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
4	EA	A11157	LAMP SOCKET	4	0	5.99	23.96
1	KIT	*R321	67-68 CMRO FUELTANK KIT STNLS	1	0	368.99	368.99
1	EA	6428068	67-68 FBDY FUEL SNDNG UNIT-3/8	1	0	49.99	49.99
			LINE ITEM SUBTOTAL:				442.94
			PROMO DISCOUNT:				73.85
			TOTAL DISCOUNT:				73.85
			DISCOUNTED SUBTOTAL:				369.09

1214

PAID
MAY 14 2020
By

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

Sub Total	369.09
COD Fee	0.00
Shipping and Handling	28.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	3.95
Product Protection Plan	0.00
Invoice Total	401.99

THANK YOU

XXXXXXXXXXXX[redacted] XX/XX/XXXX $401.99 [redacted]

7
E#172417

VISA MasterCard AMERICAN EXPRESS DISCOVER C.O.D. PayPal ARMO OER SEMA

All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries® expressed written permission, the item is non-returnable. Classic Industries® always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries® will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries® is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

Date:

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On Line Ordering: www.classicindustries.com

32450

Invoice # 13316195 CATEGORY:N Page: 1 of 1 ORIGINAL

Account # 7614049

CAMARO

Date of Order: MODIFIED: 06/10/2020
ORIGINAL: 06/10/2020

Salesperson Code: 9999

WEB-7614049RTL13316195-17.95

Billing Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

YEAR: MODEL:
ENGINE SIZE: CYLINDERS:
INT COLOR: EXT COLOR:

Shipping Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

BODY STYLE:
TRANSMISSION:
INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	3897349	66-68 GM IGNITION BEZEL NUT	1	0	8.99	8.99
1	SET	K150	67 GM F-BODY DASH BEZEL SET	1	0	23.99	23.99
1	EA	7027910	CIG LIGHTER HOUSING RCHS	1	0	29.99	29.99
			LINE ITEM SUBTOTAL:				62.97

1371

PAID JUN 10 2020 By

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

Sub Total	62.97
COD Fee	0.00
Shipping and Handling	17.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	0.00
Product Protection Plan	0.00
Invoice Total	80.92

THANK YOU

XXXXXXXXXXXX XX/XX/XXXX $80.92

VISA MasterCard AMERICAN EXPRESS DISCOVER C.O.D. PayPal ARMO OER SEMA

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• See reverse side of invoice for returned goods information •

7

E#073856

Pulled By: 1544
Packaged By:
Shipped By:
Ship Date:

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Email: info@classicindustries.com
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3293-0

Invoice # 13345627 CATEGORY: N Page: 1 of 1 ORIGIN

Account # 7614049

CAMARO

Date of Order: MODIFIED: 07/04/2020
ORIGINAL: 07/04/2020

Salesperson Code: 9999

WEB-7614049RTL13345627-37.95

Billing Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

YEAR: MODEL: BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET	K4188	67 RS LOWER BODY MLDG SET-6PCS	1	0	159.99	159.99
1	SET	K4088	67 RS LWR MLDG CLIP SET	1	0	49.99	49.99
1	SET	K165	67-69 CNV ROOF RAIL WSTRP 5-PC	1	0	209.99	209.99
1	SET	*R1094	ROOF RAIL CHANNEL SCREWS (24)	1	0	3.99	3.99
			LINE ITEM SUBTOTAL:				423.96
			PROMO DISCOUNT:				84.80
			TOTAL DISCOUNT:				84.80
			DISCOUNTED SUBTOTAL:				339.16

PAID JUL 09 2020 By

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

Sub Total	339.16
COD Fee	0.00
Shipping and Handling	37.95
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	3.95
Product Protection Plan	0.00
Invoice Total	381.06

THANK YOU

XXXXXXXXXXXX XX/XX/XXXX $381.06

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• See reverse side of invoice for returned goods information •

7
E#154725

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

DROP SHIP

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Email: info@classicindustries.com
On Line Ordering: www.classicindustries.com

3258 C

Invoice # 14711503 CATEGORY:N Page: 1 of 2 ORIGINAL

Account # 7614049

CAMARO

Date of Order: MODIFIED: 01/17/2023
ORIGINAL: 01/17/2023

Salesperson Code: 9999

WEB-7614049RTL14711503-0

Billing Address

Name:
Address:
City: State: ND
Country: Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
City: State: AZ
Country: Zip/Postal:
Attention:
Phone:

YEAR: MODEL: BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	3898150	67-68 CAM RS HEADLAMP BEZEL-RH	1	0	43.99	43.99
1	EA	3898149	67-68 CAM RS HEADLAMP BEZEL-LH	1	0	43.99	43.99
1	SET	*R492	CHRME OVL HEAD PHIL SCREW 8 PC	1	0	4.99	4.99
1	SET	3899847	67-68 CAMARO HDLT BEZL NUT SET	1	0	6.99	6.99
1	EA	3898135	67 RS BLACK HDLMP COVER-LH	1	0	9.99	9.99
1	EA	3898136	67 RS BLACK HDLMP COVER-RH	1	0	9.99	9.99
1	SET	*R5280	CONV TOP BOOT CLIP KIT (16)	1	0	54.99	54.99
2	EA	H6024	HALOGEN HDLMP BLB CLR RND 7"	2	0	14.99	29.98
2	SET	*881381	S67-68 CAM HDLMP ADJSTR SET	2	0	12.99	25.98
1	SET	153220	67-68 CAM RS BEZEL SCREW SET	1	0	2.99	2.99
2	EA	5950248	GM HEADLAMP RETAINING RING	2	0	12.99	25.98
			LINE ITEM SUBTOTAL:				259.86

PAID
JAN 18 2023
By

371

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

Sub Total	
COD Fee	
Shipping and Handling	
Rush / International Fee	
Sales Tax	
Package Insurance	
Product Protection Plan	
Invoice Total	

VISA MasterCard AMERICAN EXPRESS DISCOVER C.O.D. ORDERS ACCEPTED PayPal ARMO AUTOMOTIVE RESTORATION MARKET ORGANIZATION OER SEMA

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• See reverse side of invoice for returned goods information •

Ordered By:
Shipped By:
Ship Date:

DROP SHIP

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Invoice # 14711503 CATEGORY:N Page: 2 of 2 ORIGINAL

Account # 7614049

CAMARO

Date of Order: MODIFIED: 01/17/2023
ORIGINAL: 01/17/2023

Salesperson Code: 9999

WEB-7614049RTL14711503-0

Billing Address

Name:
Address:
City:
State: ND
Country:
Zip/Postal:
Attention:
Phone:

Shipping Address

Name:
Address:
City:
State: AZ
Country:
Zip/Postal:
Attention:
Phone:

YEAR: MODEL: BODY STYLE:
ENGINE SIZE: CYLINDERS: TRANSMISSION:
INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price

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

Sub Total	259.86
COD Fee	0.00
Shipping and Handling	0.00
Rush / International Fee	0.00
Sales Tax	14.55
Package Insurance	3.95
Product Protection Plan	0.00
Invoice Total	278.36

THANK YOU

XXXXXXXXXXXX XX/XX/XXXX $278.36

4
E#161944

All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries® expressed written permission, the item is non-returnable. Classic Industries® always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries® will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries® is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •