



Beck Service Center
 6025 Madison Avenue
 Suite G
 Indianapolis, IN 46227
 (317) 787-5345
 ray@beckservicecenter.com

Invoice for RO #236844

Service Advisor: VANESSA SIMPSON
 Posted Date: 04/24/26 at 02:43 PM EDT
 Client: JIM KAUFMAN
 Vehicle: 1972 Porsche 911 T

	1972 Porsche 911 T 2.3L 6Cyl GAS 911.51 Naturally Aspirated VIN: 9112111029 License: N/A Color: Yellow Odometer In: 55945 / Out: 55945	RO # 236844 Time-In: 04/20/26 at 08:08 AM EDT Save Parts: No
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Client concerns:

- ALIGNMENT - PULLING TO THE RIGHT

1 - Four Wheel Alignment		
Tech: D Cronin		
Labor:	Four wheel alignment	\$150.81
✓ Approved on 04/20/26 at 08:09 AM EDT		\$150.81

2 - LABOR TO REPLACE FRONT BRAKE HOSES AND RUN 2 SHORT LINES		
Tech: D Ott		
Labor:	LABOR TO REPLACE FRONT BRAKE HOSES AND RUN 2 SHORT LINES	\$452.43
Part:	3/16 BRAKE LINE	2 \$14.70
✓ Approved on 04/23/26 at 09:58 AM EDT		Subtotal \$467.13 + est. Tax \$1.03 \$468.16

3 - Brake Bleed		
Tech: D Ott		
Labor:	Bleed Brake System	\$75.41
✓ Approved on 04/23/26 at 09:58 AM EDT		\$75.41

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel. I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Work Authorization Signature:

Total Jobs: \$693.35
 Total Fees: \$39.86
Subtotal: \$733.21
 Taxes: \$3.82
Grand Total: \$737.03
BALANCE DUE: \$0.00

✓ PAID

X

Payment History		Payment Signature		
04/24/26		\$577.03	Credit Card Payment	Mastercard**** Mastercard
04/24/26		\$160.00	Cash Payment	

(Federal regulations require you to state the odometer mileage upon transfer of ownership. An inaccurate or untruthful statement may make you liable for damages to your transferee, for attorney fees, and for civil or criminal penalties, pursuant to sections 409, 412, and 413 of the Motor Vehicle Information and Cost Savings Act of 1972 (Pub. L. 92-513, as amended by Pub. L. 94-364).

Dahmer Chevrolet, Inc.

I, _____ state that the odometer
(TRANSFEROR'S NAME - PRINT)

of the vehicle described below now reads 324178 miles/kilometers.

Check one box only.

- (1) I hereby certify that to the best of my knowledge the odometer reading as stated above reflects the actual mileage of the vehicle described below.
- (2) I hereby certify that to the best of my knowledge the odometer reading as stated above reflects the amount of mileage in excess of designed mechanical odometer limit of 99,999 miles/kilometers of the vehicle described below.
- (3) I hereby certify that to the best of my knowledge the odometer reading as stated above is NOT the actual mileage of the vehicle described below, and should not be relied upon.

MAKE <u>Porsche</u>	MODEL <u>Targa</u>	BODY TYPE
VEHICLE IDENTIFICATION NUMBER <u>9112111029</u>		YEAR <u>1972</u>

Check one box only.

- (1) I hereby certify that the odometer of said vehicle was not altered, set back, or disconnected while in my possession, and I have no knowledge of anyone else doing so.
- (2) I hereby certify that the odometer was altered for repair or replacement purposes while in my possession, and that the mileage registered on the repaired or replacement odometer was identical to that before such service.
- (3) I hereby certify that the repaired or replacement odometer was incapable of registering the same mileage, that it was reset to zero, and that the mileage on the original odometer or the odometer before repair was _____ miles kilometers.

Transferor's Address (seller)

7/19/82 (STREET)
Date of Statement (CITY) (STATE) (ZIP CODE)

Transferor's Signature (seller)

Transferee's Name and Address (buyer)

(NAME)
(STREET)
(CITY) (STATE) (ZIP CODE)

Receipt of copy Acknowledged

(TRANSFEREE'S SIGNATURE - BUYER)



VEHICLE INSPECTION REPORT

01979915

STATE OF COLORADO

RESULTS

Overall Result	Emissions	Evaporative Systems	Equipment Inspection	Smoke	CFC's	Recall	OBD Codes	Total Amount Paid
Pass	Pass	N/A	N/A	Pass	N/A	N/A	N/A	\$ 15.00

VEHICLE INFORMATION

VIN	STATE	LICENSE PLATE	YEAR	MAKE	ODOMETER	
9112111029	CO	911TEE	1972	PORSC	38700	
PROGRAM	INSPECTOR #	LANE #	STATION #	START TIME	END TIME	DATE
Basic	90711	E0194	3471	12:54:05	13:03:42	02-JUL-1998

CONSUMER INFORMATION

Congratulations, your vehicle is compliant with all State regulations for this emissions inspection. See the box titled 'IF YOUR VEHICLE PASSED OR WAS ISSUED A WAIVER' for further instructions.

EMISSIONS TEST INFORMATION

EVAPORATIVE SYSTEMS TEST INFORMATION

	Idle	2500	LIMITS	RESULTS		PRESSURE	PURGE	FUEL CAP RESULTS
HC PPM	66	488	1000	Pass	UNITS	INCHES/H ₂ O	N/A	N/A
CO %	0.77	6.87	4.50	Pass	LIMITS	N/A	N/A	
CO ₂ %	14.0	9.9			READINGS	N/A	N/A	
RPM	1006	2560			RESULTS	N/A	N/A	

EQUIPMENT INSPECTION INFORMATION

IF YOUR VEHICLE PASSED OR WAS ISSUED A WAIVER

Your vehicle inspection results are shown on this "VEHICLE INSPECTION REPORT". If you are renewing your registration by mail, follow the instructions regarding the renewal process located on the back side of your renewal notice. If you are renewing your registration in person, the Certificate of Emissions Control must accompany all supporting documents at the time of registration. If the Certificate of Emissions Control is lost, a new inspection is required at the owner's/operator's expense.

IF YOUR VEHICLE FAILED THE INSPECTION

Your vehicle inspection results are shown on this "VEHICLE INSPECTION REPORT". If your vehicle failed its first inspection, you are entitled to one free reinspection within 10 calendar days if returned to the same independent inspection station. If the first inspection was performed at an Envirotec center, the reinspection can be performed at any one of Envirotec's centers. The information recorded on this "VEHICLE INSPECTION REPORT" is extremely valuable to a repair technician when having your vehicle repaired. The "VEHICLE REPAIR FORM", (VRF), located on the back **must** be completed by the person performing the repairs. The VRF **must also** accompany the vehicle at the time of reinspection. If your vehicle fails the reinspection, you may be entitled to a waiver. Waiver eligibility information is available at the inspection stations or by calling the Department of Revenue at (303) 205-5603.

POSSIBLE CAUSES FOR EMISSION FAILURE

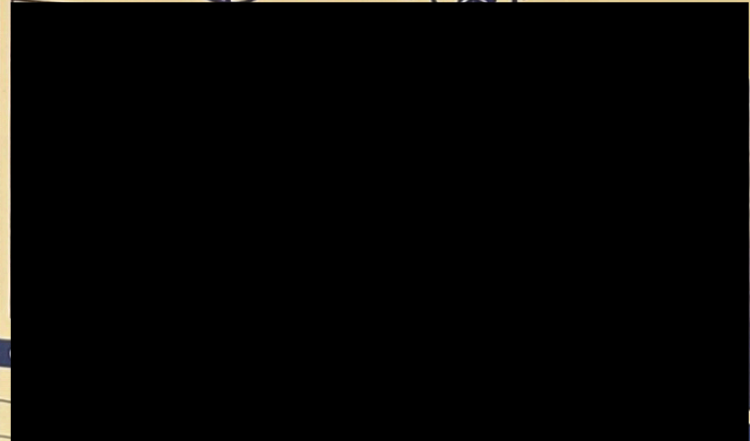
HIGH CO READINGS	HIGH HC READINGS	HIGH NO _x READINGS
<ul style="list-style-type: none"> A. Incorrect air fuel mixture B. Dirty air cleaner, choke or carb./fuel injection C. Carburetor float level improperly adjusted D. Inoperative air pump E. Diluted lubricating oil F. Soaked fuel evaporative canister 	<ul style="list-style-type: none"> A. Defective points/electronic ignition B. Open plug wire or fouled spark plug C. Vacuum leak D. Incorrect air/fuel mixture E. Inoperative air pump F. Incorrect ignition timing 	<ul style="list-style-type: none"> A. Inoperative EGR system B. Incorrect ignition timing C. Incorrect air/fuel mixture D. Low octane fuel rating E. High combustion temperature F. Excessive carbon deposits

REPAIR ORDER

207 S. Railroad Ave. #B
Loveland, CO 80537



QTY	PART NO.	MATERIAL USED DESCRIPTION	PRICE	WARRANTY	
				YES	NO
1		Engine gasket set			
1		S&S rod brgs	303.80		
6		Exhaust valves	82.40		
1		S&S piston rings	466.50		
6		Timing chain rails	63.60		
1		Clutch kit	50.60		
6		Spark plugs	605.25		
1		Oil filter	41.70		
10		Oil	8.95		
			30.00		



DSS	ISJ	LABOR CHARGE
Lubrication	<input type="checkbox"/>	
Change Oil	<input type="checkbox"/>	
Change Oil Filter Cart.	<input type="checkbox"/>	
Change Trans.	<input type="checkbox"/>	
Change Diff.	<input type="checkbox"/>	
Pack Front Wheel Brgs.	<input type="checkbox"/>	
Adjust Brakes	<input type="checkbox"/>	
Rotate Tires	<input type="checkbox"/>	
Wash Polish	<input type="checkbox"/>	
State Inspection	<input type="checkbox"/>	

R. I. engine & reseat w/ parts & adjustments (as needed)
Reseat top of oil tank

3060.00

OUTSIDE REPAIRS
3804
Part

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.
Teardown estimate - I understand that my car will be reassembled within _____ days of the date shown if I choose not to authorize the services recommended.

- I request an estimate in writing before you begin repairs.
- Please proceed with repairs, but call me before continuing if the price will exceed \$_____
- I do not want an estimate.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employee permission to operate the car or truck 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 car or truck to secure the amount of repairs thereto.

QTY	ACCESSORY NO.	TOTAL PARTS ACCESSORIES	PRICE	WARRANTY	
				YES	NO
1		Tubes & Hoses			
1		Tubes oil line	65.00		
TOTAL ACCESSORIES					

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

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

METHOD OF PAYMENT:

- CASH
- CHECK
- CHARGE

LABOR:

- FLAT RATE
- HOURLY
- BOTH

TOTAL LABOR	
TOTAL PARTS	3060.00
ACCESSORIES	1652.80
GAS, OIL & GREASE	5.00
OUTSIDE REPAIRS	65.00
TAX	112.40
TOTAL AMOUNT	4895.20

REPAIR ORDER

Eisenbuds Inc
796 Vallejo St
Denver CO 80204
303-825-0322

MATERIAL USED				
QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES NO
		Optima	221 95	
		battery cable	19 98	
		Fuel Tank screen	97 26	
6		F.I. hose	35 70	
6		6mm Fuel hose	23 70	
20		F.I. clamps	79 00	
6		Throttle gaskets	20 28	
6		stack gaskets	23 04	
1		set Tensioner bracket	183 4	
2		Thermostat o-ring	8 40	
2		accel. bushings	7 08	
2		breather hose	142 60	
		breather gasket	7 50	
		selector rod seal	14 18	
		shift boot	28 21	
2		FRONT ROTORS	365 76	
2		FRONT seals	32 70	
		FRONT pads	90 62	
		brake fluid	19 90	
4		U-STEMS	8 00	
1		SET SUMMITONE WTR	245 00	

OUTSIDE REPAIRS

BROUGHT FORWARD

TOTAL PARTS

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES NO
		Fuel Kitting	19 00	
1		ignition rotor	17 76	
TOTAL ACCESSORIES				



OPER NO.	INSTRUCTIONS		
	Install optima		1.0
	Repl. Trans. selector rod seal		1.0
	Repl. front rotors, repack bearings		3.0
	Mount & balance tires		.8
	Drain tank, repl screen & fuel hoses, pump	repair	3.0
	Reseal breather housing		1.0
	Repl. Oil filter stand o-ring		.5
	Repl Throttle assemblies & clean		4.0

DSS	ISJ	LABOR CHARGE
Lubrication	<input type="checkbox"/>	
Change Oil	<input type="checkbox"/>	
Change Oil Filter Cart.	<input type="checkbox"/>	
Change Trans.	<input type="checkbox"/>	
Change Diff.	<input type="checkbox"/>	
Pack Front Wheel Brgs.	<input type="checkbox"/>	
Adjust Brakes	<input type="checkbox"/>	
Rotate Tires	<input type="checkbox"/>	
Wash Polish	<input type="checkbox"/>	
State Inspection	<input type="checkbox"/>	

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X

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

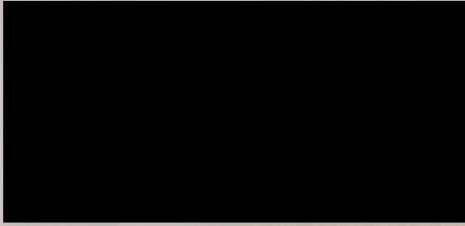
METHOD OF PAYMENT:	TOTAL LABOR	19 30 50
<input type="checkbox"/> CASH	TOTAL PARTS	1545 90
<input type="checkbox"/> CHECK	AC Freight	54 84
<input type="checkbox"/> CHARGE	GAS OIL & GREASE	20 00
	OUTSIDE REPAIRS	
	Shop supplies	19 00
	TAX	119 76
	TOTAL AMOUNT	3689 94

TIRE CENTRAL AND SERVICE

COMPLETE TIRE & AUTOMOTIVE SERVICE



Tire Central and Service
 Beech Grove
 4570 S. Emerson Ave.
 INDIANAPOLIS, IN 46203
 (317)787-0111



Year: 72
 Make: Porsche
 Model: 911 T
 Lic No:
 VIN: 9112111029
 Color: YELLOW
 Engine:
 Mileage In: 55930
 Mileage Out: 55930

Create Date: 03/28/26 07:46:25
 Date/Time: 03/28/26 10:11:30
 Workorder #: 690052
 Invoice #: 621367

Email Address:
 PO Number:
 Fleet/Wholesale: N

Salesperson: J. MERCER
 Service comments:

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __
 TREAD DEPTH: LF 10/32 RF 10/32 LR 10/32 RR 10/32 SPARE 0/32

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
DISMOUNT. MOUNT & BALANCE							
4	NTINSTALL			DISMOUNT. MOUNT & BALANCE	5.00	40.00	180.00
				TOTAL DISMOUNT. MOUNT & BALANCE:			180.00
ALIGNMENTS							
1	078162000			COMPUTERIZED 4 WHL ALIGN (INCL	0.00	109.99	109.99
				WE COULD ONLY SET TOE			
				TOTAL ALIGNMENTS:			109.99

*** Customer Wishes To Discard Old Parts ***

CREDIT CARD #: XXXX-XXXX-XXXX-2012
 APPROVAL # : 865692
 TICKET # :

APPLABEL: AMERICAN EXPRESS
 AID: A000000025010801
 TVR: 0880008000
 IAD: 06660103A0A000
 TSI: E800
 ARQC: FEF5919A4438F43F
 ARC: 00
 CVM: S

Customer Signature:
 X _____

Thanks for coming in.
 Check us out on the web @
 TireCentralAndService.com

PAY AMOUNT
 AMEX 296.10
 TECH: 000542-0.00 RUBEN
 000037-0.00 JOHN

ShopSupplies 4.40
 PARTS TOTAL 20.00
 SALES TAX 1.71
 LABOR TOTAL 269.99
 GRAND TOTAL 296.10

Thanks for your business.
 INVOICE INVOICE Tire Central and Service INVOICE INVOICE

Parker Imports

9078 S Woodman Way #B

Parker, CO. 80134

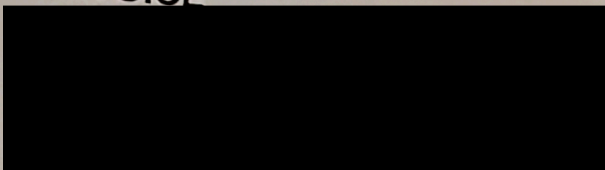
Phone: 303-840-9355 Fax: 303-840-8982

56397

Org. Est. # 138054

INVOICE

YOU WORK HARD FOR YOUR MONEY AND SO DO WE!



1972 PORSCHE - 911
2.4

Print Date : 04/14/2020

Lic # : 202-AYF - CO

Odometer In : 55,014

VIN # : 9112111029

Odometer Out :

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
Oil Filter 930 107 764 03	1.00	15.82	15.82	CHANGE OIL & FILTER	
Oil Drain Plug Gasket 07 11 9 963 355	2.00	0.79	1.58	TIRE PRESSURES SET TO SPEC TOP OFF FLUIDS	65.00
HD 30 WT 1 QUART 75110	9.00	6.48	58.32	CHECK BELTS AND HOSES CHECK FOR LEAKS CHECK FOR WARNING LIGHTS	
Man. Trans Shifter Bushing 914 424 224 00	2.00	18.15	36.30	SEE IF SHIFT LINKAGE NEEDS ADJUSTMENT, THE CUSTOMER SAYS 2ND GEAR CAN BE DIFFICULT RECOMMEND REPLACING ALL SHIFTER BUSHINGS TO START.	n/c
Shift Coupler Bushing 964 424 223 00	1.00	6.60	6.60	PEDAL TRAVEL IS VERY LOW, CHECK FLUID CONDITION OR ADJUSTMENT	n/c
Sh. Lever Ball Socket 911 424 139 01	1.00	15.68	15.68	REAR BRAKE LINES ARE FILLED WITH FLUID FROM BREAK DOWN. RECOMMEND REPLACING REAR BRAKE LINES AND FLUSHING SYSTEM.	
DOT 4 BRAKE FLUID 4	1.50	9.00	13.50	REPLACE SHIFTER BUSHINGS AT BASE AND COUPLER	208.00
Brake Hose 901 355 631 02	2.00	27.33	55.66	REPLACE BOTH REAR BRAKE HOSES FLUSH BRAKE SYSTEM	78.00 97.50
Shop Supplies			19.56		

[Technicians : KIRKLAND, TODD]

Org. Estimate \$ 689.36 Revisions \$ 0.00 Current Estimate \$ 689.36 Additional Cost Revised Estimate

Labor:	448.50
Parts:	223.02
Sub:	671.52
Tax:	17.84
Total:	\$689.36
Bal Due:	\$689.36

[Payments -]

I the undersigned acknowledge receipt of the vehicle, services, and parts/repairs here on. All parts and labor are guaranteed for 24 months or 24,000 miles, whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Should collection be required to fulfill this obligation I agree to pay all reasonable collection and/or attorney fees, with or without suit. In addition I agree to pay 1 3/4% per month interest/service charge (an annual rate of 21%) beginning with the date of this invoice

Signature.....

Date.....

Written By: THURMAN, JOSH

INVOICE

40468

Org. Est. # 118256

Parker Imports

9078 S Woodman Way #B

Parker, CO. 80134

Phone: 303-840-9355 Fax: 303-840-8982

YOU WORK HARD FOR YOUR MONEY AND SO DO WE!

Invoice Date: **05/02/2016**

Vehicle Received: **05/02/2016**

1972 PORSCHE - 911 - 2.4

Lic # : 202-AYF - CO

Odometer In : 55914

VIN # : 9112111029

Bank ID: 6011
Merchant ID: 520000839516
Term ID: 002

Sale

XXXXXXXXXXXX5776
VISA

Entry Method: CHIP
116.40

Total: \$

Home: [REDACTED]

Qty	Sale	Ext	Labor Description	Extended
		3.38	CUSTOMER PUT IN FUEL SYSTEM CLEANER BEFORE WINTER AND NOW ITS SPUDDERING, BACKFIRING AND RUNNING TERRIBLE. CHECK OUT -CLEANED OUT IGNITION POINTS AND SET TIMING. CUSTOMER TO TAKE VEHICLE AND SEE WHAT HE THINKS.	112.75

Org. Estimate 116.40 Revisions 0.00 Current Estimate 116.40

Labor:	112.75
Parts:	3.38
SubTotal:	116.13
Tax:	0.27
Total:	116.40
Bal Due:	\$116.40

[Payments -]

I the undersigned acknowledge receipt of the vehicle, services, and parts/repairs here on. All parts and labor are guaranteed for 24 months or 24,000 miles, whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Should collection be required to fulfill this obligation I agree to pay all reasonable collection and/or attorney fees, with or without suit. In addition I agree to pay 1 3/4% per month interest/service charge (an annual rate of 21%) beginning with the date of this invoice

Signature _____

Written By: BERNDT, CHANC - Technicians : FONTANA, ANDY

Date _____

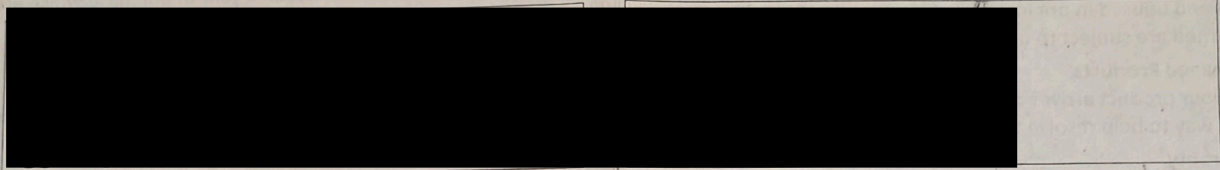
Time _____



Pelican Parts
 1600 240th Street
 Harbor City, CA 90710
 310-626-8765
 www.pelicanparts.com

Bill of Sale

Date: 10/22/20
 Invoice No: 1602784741-078



Phone #	Payment	Sales Rep	Shipping Methods	Car Type
303-476-0401	VISA	OL	FEDEX_GROUND	

QTY	Status	Part Number	Description	Unit Price	Amount
1	Cross Dock Received	PEL-911-HL-03	Targa Headliner, Black Felt(1972 Porsche 911 T Coupe/Targa)(m)	79.00	79.00
				Shipping & Handling	0.00
				Sales Tax Rate: 8%	6.32
Thank you for your support!				Total:	85.32

**Any problems or questions about this order?
 Just give us a call toll-free at: 1-888-280-7799**

Billed to Credit Card \$85.32

Parker Imports
 6250 E. Pinelane #B
 Parker, CO. 80138
 Phone - 303-840-9355

INVOICE
1940
 Org. Est. # 003967

YOU WORK HARD FOR YOUR MONEY AND SO DO WE!

Print Date : 08/17/2004

INVOICE



1972 PORSCHE - 911
 MANUAL
 Lic # : 202AYF
 Unit # :
 Vin # : 9112111029
 Hat # :

Odometer In : 49476

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Pedal Bushing Kit 911 423 542/341	1.00	39.38	39.38	REPAIR BRAKE PEDAL TO RETURN	303.80
Shop Supplies		10.30	10.30		

[Technicians : RICHARDS, JERRY]

Org. Estimate \$355.81 Revisions \$0.00 Current Estimate \$ 355.81 Additional Cost Revised Estimate

Labor:	\$303.80
Parts:	\$49.68
Sublet:	\$0.00
Sub:	\$353.48

Tax:	\$2.33
Total:	\$355.81
Bal Due:	\$355.81

ALL PARTS & LABOR
6 Month, 6 Thousand Mile
Warranty-Whichever Comes First.

ASK US ABOUT
TIRES & WINDSHIELDS

[Payments -]

I the undersigned acknowledge receipt of the vehicle, services, and parts/repairs here on. All parts and labor are guaranteed for 6 months or 6,000 miles, whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Should collection be required to fulfill this obligation I agree to pay all reasonable collection and/or attorney fees, with or without suit. In addition I agree to pay 1 3/4% per month interest/service charge (an annual rate of 21%) beginning with the date of this invoice

SIGNATURE..... Date..... Time.....

<none>



DAHMER CHEVROLET, Inc.

10401 Independence Ave.
INDEPENDENCE, MISSOURI 64053
Phone - (816) 836-8420

SOLD TO

ADDRESS



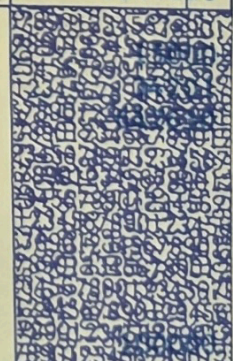
YEAR	MAKE	MODEL	NEW OR USED	VEHICLE IDENT. OR SERIAL NO.
1974	Porsche	K Targa	Used	9112111029
SALESMAN		Duncan 5X20	KEY NOS.	MILEAGE 32478

USED CAR TRADED				
YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.	
1968	Lincoln	Cont.		

GROUP	DESCRIPTION	PRICE
OPTIONAL EQUIPMENT AND ACCESSORIES		

DATE	INVOICE NO.	STOCK NO.
7/19/82	12779	P2035
SALESMAN NUMBER		
DESCRIPTION	SALE	
NEW CAR		
P R I C E		
E NEW CARS FLEET		
O NEW TRUCKS RETAIL		
F NEW TRUCKS-FLEET		
V INVENTORY-NEW CARS		
E -NEW TRUCKS		
H USED CARS-RETAIL	1000000	
I -WHOLESALE		
C USED TRUCKS-RETAIL		
L -WHOLESALE		
E WARRANTY		
CREDIT LIFE INSURANCE	186917	
ACCIDENT & HEALTH INS.	35713	
TOTAL CASH PRICE		
FINANCING	291686	
LICENSE AND TITLE	500	
TOTAL TIME PRICE		1344816
S E T T L E M E N T		
DEPOSIT 514X94 5149	255000	
CASH ON DELIVERY		
PAY OFF BAL. OWING FINANCE CO.		
USED VEHICLE ALLOWANCE	150000	
PAYMENTS		
MONTHS DOLLARS		
36 261.06 PER MONTH	939816	
TOTAL		1344816

*Always Bring Your
Vehicle Here For
Factory Authorized
Service*



15986-2 NORICK OKLAHOMA CITY