



**THANK YOU FOR YOUR ORDER FROM
BRITISH PARTS NORTHWEST INC.**

You can check the status of your order by [logging](#)
into your account.

Order Questions?

Call Us: [503-864-2001](tel:503-864-2001)

Email: support@bpnorthwest.com

Your Invoice #241720

Order #243432

Item	SKU	Qty	Subtotal
Clutch Cross Shaft TR4 (Non Pinch Bolt) to TR6	136354	1	\$16.99
Clutch Release Fork TR2 to TR6, STAG	106022	1	\$29.91
Clutch Fork Pin TR2 to TR6	158777	1	\$6.59
Clutch Cross Shaft Bushings TR2 to TR6	36998	2	\$3.78

H248

Subtotal **\$57.27**

Shipping & Handling **\$0.00**

Grand Total **\$57.27**

BILL TO:

Jeff Homsher
It's Alive Automotive

St. Louis, Missouri,
United States

SHIPPING METHOD:

UPS Three-Day Select (Delivers: 06/17/22)

SHIP TO:

Jeff Homsher
11714 St. Charles Rock Rd.
Bridgeton, Missouri, 63044
United States

PAYMENT METHOD:

Credit Card

Credit Card Type:

Visa

Credit Card Number:

xxxx-5415

Thank you, British Parts Northwest Inc!



**THANK YOU FOR YOUR ORDER FROM
BRITISH PARTS NORTHWEST INC.**

You can check the status of your order by [logging into your account.](#)

Order Questions?

Call Us: [503-864-2001](tel:503-864-2001)

Email: support@bpnorthwest.com

Your Invoice #240403

Order #242077

Item	SKU	Qty	Subtotal
Clutch Hydraulic Set TR250 TR6	CHKTR6-138572-PMD243X-PJL705-140420R		
<i>Clutch Master Cylinder ***Choose Bore Size***</i>			
1 x Clutch Master Cylinder .75 TR250 TR6 \$20.27	PMD243X	1	\$20.27
<i>Clutch Slave Cylinder</i>			
1 x Clutch Slave Cylinder OE TR250 TR6 \$29.22	PJL705	1	\$29.22
<i>Clutch Slave Hose ***Choose Color***</i>			
1 x Clutch Hose Red TR250 TR6 \$9.13	140420R	1	\$9.13
<i>Clutch Slave Push Rod</i>			
1 x Clutch Slave Push Rod TR250-TR6 \$3.56	138572	1	\$3.56
Brake Master Cylinder OE TR250 TR6 TRW	PMF214	1	\$73.99
Brake Master Hard Line Set TR250 TR6	309729/30		
<i>Hard Line Rear Master to PDWA TR250 TR6</i>			
1 x Hard Line Rear Master to PDWA TR250 TR6 \$14.66	309729	1	\$14.66
<i>Hard Line Front Master to PDWA TR250 TR6</i>			
1 x Hard Line Front Master to PDWA TR250 TR6 \$16.76	309730	1	\$16.76
Brake Hose Kit Complete TR250 TR6	BHKTR6		
		Subtotal	\$298.48
		Shipping & Handling	\$56.51
		Grand Total	\$354.99

Item	SKU	Qty	Subtotal
<i>Brake Hose Front TR250 TR6</i>			
2 x Brake Hose Multiple Positions \$10.70	GBH176	2	\$10.70
<i>Brake Hose Left Rear</i>			
1 x Brake Hose Left Rear TR4A to TR6 \$5.35	GBH178	1	\$5.35
<i>Brake Hose Right Rear</i>			
1 x Brake Hose Rear Right TR4A to TR6 \$5.35	GBH177	1	\$5.35
<i>Brake Hose Jam Nut</i>			
7 x Nut Jam Nut Style \$1.40	FNZ206	7	\$1.40
<i>Brake Hose Shake Proof Washer</i>			
7 x Washer Shake Proof 3/8 \$0.98	GHF323	7	\$0.98
<i>Copper Sealing Washer</i>			
1 x Copper Washer 3/8" \$0.37	233220A	1	\$0.37

Windshield Frame To Body Seal TR4 to TR6, Spitfire 62 to 70, GT6	650130	1	\$20.88
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H248

Subtotal **\$212.62**

Shipping & Handling **28.26**

Grand Total **\$240.88**

BILL TO:

Jeff Homsher
It's Alive Automotive

St. Louis, Missouri,
United States

SHIP TO:

Jeff Homsher
11714 St. Charles Rock Rd.
Bridgeton, Missouri, 63044
United States

SHIPPING METHOD:

- UPS Second Day Air (Delivers: 03/08/22)

PAYMENT METHOD:

Credit Card

Credit Card Type:

Visa

Credit Card Number:

xxxx-0713

Thank you, British Parts Northwest Inc!



Jeff Homsher,

Thank you for your order from British Parts Northwest Inc. You can check the status of your order by [logging into your account](#).

If you have questions about your order, you can email us at support@bpnorthwest.com.

Your Invoice #2043959 for Order #2045763

Billing Info

Jeff Homsher
It's Alive Automotive
[11714 St. Charles Rock Rd.](#)
Bridgeton, Missouri, 63044
United States
T: 3147106600

Shipping Info

Jeff Homsher
[11714 St. Charles Rock Rd.](#)
Bridgeton, Missouri, 63044
United States
T: 3147106600

Payment Method

Credit Card

Credit Card Type Visa

Credit Card Number xxxx-6113

Shipping Method

UPS - UPS Ground

Items	Qty	Subtotal
Lamp Trunk Kit TR6, Spitfire 75 to 80, TR7, TR8		
SKU: 151353K		
Trunk Lamp Assembly		
1 x Lamp Trunk TR6, Spitfire 75 to 80, TR7, TR8 \$5.27	1	\$5.27
Bulb for Trunk Lamp Assembly		
1 x Bulb 12v 3w Festoon 8 x 35mm \$0.55	1	\$0.55
Fixing Clip (Spire Nut)		
2 x Spire Nut Clip \$0.42	2	\$0.84
Fitting Screw		
4 x Screw for Attaching Trunk Lamp \$0.34	4	\$1.36
Horn Brush Triumph 3.4 Inches	1	\$4.92
SKU: 54301565		
Horn Brush 2.6 Inches	1	\$4.14
SKU: 142534		

H248

Subtotal	\$17.08
Shipping & Handling	\$7.08
Total	\$24.16

About Us
Customer Service

503-864-2001

British Parts Northwest Inc
[4105 SE Lafayette Hwy](#)
Dayton, Oregon 97114,
United States

FLORISSANT AUTO PAINT
 2130 NORTH WATERFORD DRIVE
 FLORISSANT, MO 63033-2301
 P: (314)837-1255
 F: (314) 837-8721



INVOICE

Bill To:

HOMSHER RESTORATION LLC
 DBA: IT'S ALIVE AUTO BODY

ST. LOUIS, MO

Ship To:

Same As Customer - 7050

Printed: 3/15/2022 8:37:55 AM

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
344023	3/15/2022	955	H248	1	NET DUE 10TH EOM	1	Delivery	23

H M	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	NET	TOTAL
	UPL 0714	U-POL DOLPHIN GLAZE		2	2	PKGE	19.29	38.58
	XL 55000	CLEAN SHEETS (100)	T	2	2	PKG	13.99	27.98

TOTAL WEIGHT: 0

SUB TOTAL: 66.56
 MISSOURI SALES TAX: 2.51
 TOTAL DUE: 69.07
 BALANCE DUE: 69.07

Signature: _____

Total Taxable: \$27.98

Total Due: \$69.07

WARRANTY DISCLAIMER - The manufacturer warranty constitutes all of the warranties with respect to the sale of all items. 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 all items.

FLORISSANT AUTO PAINT
 2130 NORTH WATERFORD DRIVE
 FLORISSANT, MO 63033-2301



INVOICE

P: (314)837-1255
 F: (314) 837-8721

Bill To:
 HOMSHER RESTORATION LLC - 7050
 DBA: IT'S ALIVE AUTO BODY
 ST. LOUIS, MO

Ship To:
 Same As Customer

Printed:
 3/17/2022
 10:00 PM
REPRINT

Technician:

Invoice Number	Invoice Date	SLSM Code	Purchase Order #	Tax Code	Terms	Loc	Order Number	Ship Via	Counter Code		
344133	03/17/2022	955	H248	1	NET DUE 10TH EOM	1		Delivery	10		
H M	Item Number	Item Description			TAX	Ordered	Shipped	Unit	List Price	Net	Total
	SUN 510	6" PSA FILM DISC (100) 180g			T	1	1	ROLL		43.59	43.59

Sub Total: 43.59

MISSOURI SALES TAX: 3.92

Invoice Total: 47.51

Balance Due: 47.51

Signature: _____

WARRANTY DISCLAIMER - The manufacturer warranty constitutes all of the warranties with respect to the sale of all items. 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 all items.

Total Taxable: \$43.59

Total Due: \$47.51

FLORISSANT AUTO PAINT
 2130 NORTH WATERFORD
 FLORISSANT, MO 63033-2301
 P: (314)837-1255
 F: (314) 837-8721



INVOICE

Bill To:

HOMSHER RESTORATION LLC - 7050
 DBA: IT'S ALIVE AUTO BODY

Ship To:

Same As Customer

Printed: 3/17/2022 11:21:51 AM
 Reprint

ST. LOUIS, MO

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE	
344191	03/17/2022	955	H248	1	NET DUE 10TH EOM	1	Delivery	19	
H M	ITEM NUMBER	ITEM DESCRIPTION		T	ORDERED	SHIPPED	UNIT	NET	TOTAL
	FGE 125	RAGE ULTRA			2	2	GAL	73.50	147.00
	SUN 22108	PSA INLINE FILM ROLL 45 YDS 120g		T	1	1	ROLL	52.19	52.19
	1408	24 GRIT 3" ROLOC DISC OBS 07/20 replaced by 36534		T	1	1	25	42.47	42.47
	31370	6' HOOKIT 40g PURPLE CUBITRON II (50)		T	1	1	BOX	56.75	56.75
	UPL 0714	U-POL DOLPHIN GLAZE			2	2	PKGE	19.29	38.58

TOTAL WEIGHT: 0

H248

SUB TOTAL: **\$336.99**
 MISSOURI SALES TAX: 15.34
 TOTAL DUE:
 BALANCE DUE: **\$352.33**

Signature: _____

Total Taxable: \$170.70

Total Due: \$371.62

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FLORISSANT AUTO PAINT
 2130 NORTH WATERFORD
 FLORISSANT, MO 63033-2301
 P: (314)837-1255
 F: (314) 837-8721



INVOICE

Bill To:

HOMSHER RESTORATION LLC - 7050
 DBA: IT'S ALIVE AUTO BODY

Ship To:

Same As Customer

Printed: 3/22/2022 8:27:50 AM

ST. LOUIS, MO

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
344389	3/22/2022	955	H248	1	NET DUE 10TH EOM	1	Delivery	19
H M	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	NET	TOTAL
X	SEM 39673	SELF-ETCHING PRIMER BLK		1	1	AERO	16.81	16.81
	SEM 39683	SELF ETCH PRIMER (GRAY)		1	1	AER	16.81	16.81

TOTAL WEIGHT: 0

SUB TOTAL: 33.62
 TOTAL DUE: 33.62
 BALANCE DUE: 33.62

Signature: _____

Emergency Response Contact: (800) 424-9300 (CHEMTREC).

HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Paint, Consumer Commodity, ORM-D, UN1263	1	AERO	0
TOTAL				0

Total Taxable:

Total Due: \$33.62

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FLORISSANT AUTO PAINT
 2130 NORTH WATERFORD DRIVE
 FLORISSANT, MO 63033-2301
 P: (314)837-1255
 F: (314) 837-8721



INVOICE

Bill To:

HOMSHER RESTORATION LLC - 7050
 DBA: IT'S ALIVE AUTO BODY

ST. LOUIS, MO

Ship To:

Same As Customer

Printed: 4/1/2022 11:00:18 AM

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
345021	4/1/2022	955	H248	1	NET DUE 10TH EOM	1	Delivery	9

H M	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	NET	TOTAL
	SUN 22114	PSA INLINE FILM ROLL 45YDS 320g	T	1	1	ROLL	47.49	47.49

TOTAL WEIGHT: 0

SUB TOTAL:	47.49
MISSOURI SALES TAX:	4.27
TOTAL DUE:	51.76
BALANCE DUE:	51.76

Signature: _____

TELL BRAD THE 22111 (220 GRIT) IS DUE IN TODAY. WILL SEND WHEN IN.

Total Taxable: \$47.49

Total Due: \$51.76

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FLORISSANT AUTO PAINT
 2130 NORTH WATERFORD DRIVE
 FLORISSANT, MO 63033-2301
 P: (314)837-1255
 F: (314) 837-8721



INVOICE

Bill To:

HOMSHER RESTORATION LLC - 7050
 DBA: IT'S ALIVE AUTO BODY

Ship To:

Same As Customer

Printed: 4/6/2022 2:07:46 PM

ST. LOUIS, MO

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
345249	4/6/2022	955	H248	1	NET DUE 10TH EOM	1	Delivery	9
H M	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	NET	TOTAL
	*CXP1UR/GL	38614 CROMAX XP BASE COLOR / 15%		1	1	GAL	882.75	882.75
	*CXP1UR/QT	38614 CROMAX XP BASE COLOR / 15%		2	2	QT	220.70	441.40
X	SX 16198	2K CLEAR 15-60 PLUS		1	1	5LTR	403.24	403.24
X	SX 15935	2K HARD 25-40 UP TO 90F		1	1	2.5L	423.09	423.09
X	422-50/GL	SELECTSEAL 2K URETHANE SEALER - GRAY		1	1	GAL	156.85	156.85
X	483-87/QT	SELECTPRIME 2K ACTIVATOR		1	1	QT	76.39	76.39
X	XP1080/GL	CROMAX XP HIGH TEMP REDUCER / 15%		1	1	GAL	189.85	189.85

TOTAL WEIGHT: 28.65

SUB TOTAL: 2573.57
 TOTAL DISC: -227.09
 TOTAL DUE: 2346.48
 BALANCE DUE: 2346.48

Signature: _____

Emergency Response Contact: (800) 424-9300 (CHEMTREC),

HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Paint, 3, UN1263, PG III, UN1263	1	5LTR	11.54
X	Paint, 3, UN1263, PG III, UN1263	1	2.5L	5.31
X	PAINT, 3, UN 1263, PG II, UN1263	1	GAL	11.8
X	Paint related Mat.,3,UN1263, PG II, UN1263	1	QT	0
X	PAINT RELATED MAT.,3,UN1263, PG III, UN1263	1	GAL	0
TOTAL				28.65

Total Taxable:

Total Due: \$2346.48

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FLORISSANT AUTO PAINT
 2130 NORTH WATERFORD
 FLORISSANT, MO 63033-2301
 P: (314)837-1255
 F: (314) 837-8721



INVOICE

Bill To:

HOMSHER RESTORATION LLC - 7050
 DBA: IT'S ALIVE AUTO BODY

ST. LOUIS, MO

Ship To:

Same As Customer

Printed: 4/8/2022 9:12:07 AM

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE	
345361	4/8/2022	955	H248	1	NET DUE 10TH EOM	1	Delivery	19	
H M	ITEM NUMBER	ITEM DESCRIPTION		T	ORDERED	SHIPPED	UNIT	NET	TOTAL
	8307	AUTOMIX S/LEV SEAM 200ml			1	1	PKG	35.39	35.39

TOTAL WEIGHT: 0

SUB TOTAL: 35.39
 TOTAL DUE: 35.39
 BALANCE DUE: 35.39

Signature: _____

SEE BRIAN

Total Taxable:

Total Due: \$35.39

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FLORISSANT AUTO PAINT
 2130 NORTH WATERFORD
 FLORISSANT, MO 63033-2301
 P: (314)837-1255
 F: (314) 837-8721



INVOICE

Bill To:

HOMSHER RESTORATION LLC - 7050
 DBA: IT'S ALIVE AUTO BODY

ST. LOUIS, MO

Ship To:

Same As Customer

Printed: 4/21/2022 9:19:24 AM

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
346149	4/21/2022	955	SHOP	1	NET DUE 10TH EOM	1	Delivery	19
HM	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	NET	TOTAL
	POR 45404	1QSB POR 15 SEMI GLOSS BLACK <i>H248</i>		1	1	QT	53.19	53.19

SUB TOTAL:
 MISSOURI SALES TAX:
 TOTAL DUE:
 BALANCE DUE:

Signature: _____

BRIAN

Emergency Response Contact: (800) 424-9300 (CHEMTREC),				
HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Paint related Mat.,3,UN1263, PG II, UN1263	1	GAL	0
TOTAL				0

Total Taxable: \$79.35

Total Due: \$139.67

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HANDY AUTOMOTIVE INC
11720 DORSETT RD MARYLAND HGTS, MO 63043
PHONE (314) 291-4666
SERVICE@CARQUESTOFMARYLANDHEIGHTS.COM
WE MAKE CUSTOM HYDRAULIC HOSES

PAGE
REF#

1 OF 1
949568



21202203030621900005593210000949568980

SPECIAL ORDERS HAVE A 10% RETURN CHARGE

IT'S ALIVE AUTOMOTIVE
11714 ST. CHARLES ROCK RD.
BRIDGETON, MO 63044

IT'S ALIVE AUTOMOTIVE
11714 ST. CHARLES ROCK RD.
BRIDGETON, MO 63044

6219-559321	604	3/3/2022	H248	JIM	CHARGE		
1 CFI 86002 FUEL FILTER		1	1	7.49	3.91	0.00	3.91 N/N

0.00 0.00

01:39 PM

CUSTOMER COPY

3.91

Great people, great products, great prices!SM



HANDY AUTOMOTIVE INC
 11720 DORSETT RD MARYLAND HGTS, MO 63043
 PHONE (314) 291-4666
 SERVICE@CARQUESTOFMARYLANDHEIGHTS.COM
 WE MAKE CUSTOM HYDRAULIC HOSES

PAGE 1 OF 1
 REF# 949421



21202203030621900005592150000949421900

SPECIAL ORDERS HAVE A 10% RETURN CHARGE

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

TO
 IT'S ALIVE AUTOMOTIVE
 11714 ST. CHARLES ROCK RD.
 BRIDGETON, MO 63044

SHIP TO
 IT'S ALIVE AUTOMOTIVE
 11714 ST. CHARLES ROCK RD.
 BRIDGETON, MO 63044

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
6219-559215		3/3/2022	H248			DAVID	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	SEA SF16 SEAFOAM 16 EA SEAFM		1	1	20.38	8.32	0.00	8.32	N/N
2	1976 TRIUMPH TR6 2.5L L6 -CID 2498CC PLU 300 SPARK PLUG-COPPER		6	6	4.77	2.26	0.00	13.56	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

CQEXP101

08:28 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT ▶

21.88



Great people, great products, great prices!™

HANDY AUTOMOTIVE INC
 11720 DORSETT RD MARYLAND HGTS, MO 63043
 PHONE (314) 291-4666
 SERVICE@CARQUESTOFMARYLANDHEIGHTS.COM
 WE MAKE CUSTOM HYDRAULIC HOSES

PAGE 1 OF 1
 REF# 982915



SPECIAL ORDERS HAVE A 10% RETURN CHARGE

21202208110621900005802560000982915742

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

BUYER'S ADDRESS:
 IT'S ALIVE AUTOMOTIVE
 11714 ST. CHARLES ROCK RD.
 BRIDGETON, MO 63044

SHIP TO ADDRESS:
 IT'S ALIVE AUTOMOTIVE
 11714 ST. CHARLES ROCK RD.
 BRIDGETON, MO 63044

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
6219-580256	[REDACTED]	8/11/2022	C248			DAVID	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
LB7 TD TURN DRUM			2	2	41.67	25.00	0.00	50.00 N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

05:16 PM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT ▶

50.00

COEXP101

H248

lot 763-020

\$43.88 on

11/23/22

MOSS MOTORS, LTD.
 440 RUTHERFORD
 STREET
 GOLETA, CA 93117

INVOICE 5-5812484

PAGE : 1
 02/25/22

WH1

G-PREF

Customer No. [REDACTED] **SHIP TO:**
 IT'S ALIVE AUTOMOTIVE IT'S ALIVE AUTOMOTIVE
 11714 SAINT CHARLES 11714 SAINT CHARLES
 ROCK ROAD ROCK ROAD
 BRIDGETON, MO 63044 BRIDGETON, MO 63044

Customer Ref. : MIKE H090
 H246 H248
 Web Ref. :
 Salesperson: Andy Kuhn Ext:
 7012

Orig. Order	Qty Ship	Customer Ref.\Part No.	Shipped\Part No.	U O M	Description	Oversize Fee	List Price	Unit Price	Extended
1	1	H248	801-030		Each MOULDING, WINDSHIELD		7.39	5.39	5.39

*** END OF ORDER

All Prices are in US Dollars

Items listed with a quantity in the B/O column are on backorder. We will ship the product as soon as we receive additional stock. YOU HAVE NOT BEEN BILLED FOR THE BACKORDERED PRODUCT. Backorders are now charged for when shipped.

You may cancel a backorder at any time.

This is a backorder shipment. Items shipped with this invoice were backordered on the original order referenced above.

Subtotal:
 Invoice Discount:
 Merchandise Net:
 H248 Total: \$5.39
 XXXX-XXXX-XXXX-0713
 CC Credit Card:

MOSS MOTORS, LTD.
 440 RUTHERFORD
 STREET
 GOLETA, CA 93117

INVOICE 5-5946404

PAGE : 1
 08/09/22

WH1

A-UPS2

Customer No.: [REDACTED] **SHIP TO:**
 IT'S ALIVE AUTOMOTIVE IT'S ALIVE AUTOMOTIVE
 11714 SAINT CHARLES 11714 SAINT CHARLES
 ROCK ROAD ROCK ROAD
 BRIDGETON, MO 63044 BRIDGETON, MO 63044

Customer Ref. : MIKE H248
 C264 P/O 1702
 Web Ref. :
 Salesperson: Andy Kuhn Ext:
 7012

Orig. Order	Qty Ship	Customer B/O	Customer Ref.\Part No.	Shipped\Part No.	U O M	Description	Oversize Fee	List Price	Unit Price	Extended
THE FOLLOWING ARE FOR H248-1700.										
1	1			582-405	Each	BRAKE RETURN SPRING KIT		11.49	8.39	8.39
2	2			580-045	Each	WHEEL CYLINDER, REAR, 0.7 BORE		15.99	12.31	24.62
2	2			582-281	Each	ADJUSTER ASSY, AFTERMARKET		15.99	11.99	23.98
2	2			582-180	Each	LEVER, HANDBRAKE CABLE		26.99	20.24	40.48
1	1			582-225	Each	FITTING KIT, FOR 2 WHL CYL.		15.79	11.84	11.84
4	4			582-410	Each	SCREW, DRUM TO HUB		0.89	0.67	2.68
1	1			585-030	Each	BRAKE SHOE SET, 4 SHOES, REAR		29.99	23.09	23.09
1	1			582-408	Each	RETAINING SET, BRAKE SHOE		8.99	6.74	6.74

*** END OF ORDER

All Prices are in US Dollars

Subtotal: **\$141.82**

Shipping: **\$28.99**

Total: **\$170.81**

Items listed with a quantity in the B/O column are on backorder. We will ship the product as soon as we receive additional stock. YOU HAVE NOT BEEN BILLED FOR THE BACKORDERED PRODUCT. Backorders are now charged for when shipped.

H248

You may cancel a backorder at any time.

WH1

12/28/22

MOSS MOTORS, LTD.

440 RUTHERFORD STREET
GOLETA, CA 93117



12/27/22

G-PREF

INVOICE 5-6043174

PAGE: 1

RETURN LABEL



IT'S ALIVE AUTOMOTIVE



INVOICE 5-6043174

Customer No.: [REDACTED]

IT'S ALIVE AUTOMOTIVE
11714 SAINT CHARLES ROCK ROAD
BRIDGETON, MO 63044

RETURN ADDRESS:

MOSS MOTORS, LTD.

440 RUTHERFORD STREET
GOLETA, CA 93117

Customer Reference :

Web Reference :

Sales Person : SCOTT HANES Ext:

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	List Price	Unit Price	Extended
1	1			560-600	Each	WIPER ARM, BLACK, L/H		32.99	23.09	23.09

***** END OF ORDER *****

All Prices are in US Dollars

H248

Subtotal:	\$23.09
Shipping:	\$11.56
Oversize Parts Fee:	
Total:	\$34.65

This is a backorder shipment. Items shipped with this invoice were backordered on the original order referenced above.

WH2

12/28/22



MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117

12/27/22

G-PREF

INVOICE 5-6042936

RETURN LABEL



IT'S ALIVE AUTOMOTIVE



INVOICE 5-6042936

Customer No.: [REDACTED]

IT'S ALIVE AUTOMOTIVE

11714 SAINT CHARLES ROCK ROAD

BRIDGETON, MO 63044

RETURN ADDRESS:

MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117

Customer Reference :

Web Reference :

Sales Person : SCOTT HANES Ext:

Orig. Order	Qty Ship	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	List Price	Unit Price	Extended
2	2 ✓			560-620	Each	H248-2080 A WIPER BLADE, BLACK		24.99	17.49	34.98
1	1 ✓			560-590	Each	WIPER ARM, BLACK, R/H		32.99	23.09	23.09

WH2

12/28/22

MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117



12/27/22

G-PREF

INVOICE 5-6042936

RETURN LABEL



IT'S ALIVE AUTOMOTIVE



RETURN ADDRESS:

MOSS MOTORS, LTD.

440 RUTHERFORD STREET

GOLETA, CA 93117

INVOICE 5-6042936

Customer No.:

IT'S ALIVE AUTOMOTIVE

11714 SAINT CHARLES ROCK ROAD

BRIDGETON, MO 63044

Customer Reference :

Web Reference :

Sales Person : SCOTT HANES Ext:

Orig. Order	Qty Shipped	B/O	Cust. Reference Part Number	Shipped Part Number	U O M	Description	Oversize Parts Fee	List Price	Unit Price	Extended
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***** END OF ORDER *****

All Prices are in US Dollars

H248

Subtotal: \$58.07
 Shipping: \$6.25
 Oversize Parts Fee:
 Total: \$64.32
 CC Credit Card:

Items listed with a quantity in the B/O column are on backorder. We will ship the product as soon as we receive additional stock. YOU HAVE NOT BEEN BILLED FOR THE BACKORDERED PRODUCT. Backorders are now charged for when shipped. You may cancel a backorder at any time.

Quantummechanics

invoice

BRITISH TRANSMISSIONS / OVERDRIVES / DIFFERENTIALS
 COMPONENT REBUILDING AND PARTS - NEW / REBUILT / USED
 ADDRESS: 315 RIGGS STREET BUILDING A UNIT 3 OXFORD, CT 06478
 PHONE: 203-463-8299 FAX: 203-828-6039

WWW.QUANTUMMECHANICS.COM
 JOHN@QUANTUMMECHANICS.COM

SOLD TO:

SHIP TO:

ITS ALIVE
 11714 ST CHARLES ROCK ROAD
 BRIDGETON, MO 63044

PHONE NUMBER	EMAIL ADDRESS	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE
314-710-6600	JEFF@ITSALIVEAUTO.COM	USPS	7/25/25	CCARD	7/22/22

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1			J SOLENOID	260.00	260.00

Thank You

SALE AMOUNT	260.00
C.O.D. CHARGES SALES TAX FREIGHT	10.00
TOTAL	270.00



The Roadster Factory



POST OFFICE BOX 332, ARMAGH, PENNSYLVANIA 15920-0332, U.S.A.
 LEVEL I SALES (800) 678-8764 • LEVEL II SALES (800) 234-1104 • CUSTOMER SERVICE (800) 283-3723
 FAX ORDERING (814) 446-6729 • ONLINE ORDERING www.the-roadster-factory.com

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HOMSHER RESTORATION LLC
 ATT JEFF HOMSHER
 ST LOUIS MO

S
H
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P
T
O

HOMSHER RESTORATION LLC
 11714 ST CHARLES ROCK RD
 BRIDGETON MO 63044

INVOICE NO. 22-002438-4
 PAGE NO. 1
 INVOICE DATE 3/01/22
 CUSTOMER NO.
 CUST. P.O. NO. H248-1220
 NO. OF PKGS.
 SHIP VIA
 SALESPERSON DM

LN. NO.	PART NO.	BIN LOC.	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BK.ORD.	UNIT PRICE	EXTENDED PRICE
01	WDP64	3AC13	T6 WOOD DASH PANEL	US 1	1		317.27	317.27
			SUB TOTAL					317.27
			SHIPPING AND HANDLING CHARGES					16.72
			INVOICE TOTAL					333.99

THE FOLLOWING ARE YOUR CURRENT OUTSTANDING BACKORDERS. THIS LIST DOES NOT INCLUDE ITEMS CURRENTLY BEING PROCESSED FOR SHIPPING.

811944/BP T45 LHF FENDER, INNER, BETTER 1 INV. NO. 22-001252

Please check all items listed on your invoice. For our mutual protection all claims must be filed within FIVE days of receipt. Any returned items will not include shipping. All starter or alternator cores must be returned in the original boxes from the manufacturer. Refunds for core charges will not be issued if returned without the manufacturer box.

PO:H248-1220

Your invoice will reflect the prices in effect at the time your order was placed. The amount of this order has been charged to your charge card as you requested. For up to date sale flyers and specials, see our web site www.the-roadster-factory.com Special offers may not be combined.

MOSS MOTORS, LTD.
440 RUTHERFORD
STREET
GOLETA, CA 93117

INVOICE 5-5863686

PAGE : 1
04/29/22

WH2

G-PREF

Customer No.: [REDACTED] **SHIP TO:**
IT'S ALIVE AUTOMOTIVE IT'S ALIVE AUTOMOTIVE
11714 SAINT CHARLES 11714 SAINT CHARLES
ROCK ROAD ROCK ROAD
BRIDGETON, MO 63044 BRIDGETON, MO 63044

Customer Ref. : C264 C325
C177 C354 H246 H248

Web Ref. :

Salesperson: Andy Kuhn Ext:
7012

Orig. Order	Qty Ship B/O	Customer Ref.\Part No.	Shipped\Part No.	U O M	Description	Oversize Fee	List Price	Unit Price	Extended
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THE FOLLOWING ARE FOR H248-1368.

1	1	855-135	Each RADIATOR SHROUD	10.00	31.99	23.99	23.99
1	1	855-136	Each KIT,FITTING,RADIATOR SHROUD		5.99	4.43	4.43
1	1	680-380	Each SEAL, TRUNK		46.99	37.59	37.59
1	1	633-115	Each GLOVE BOX, FIBERBOARD		32.99	24.74	24.74
1	1	635-690	Each KNOB, DASH LAMP RHEOSTAT		3.89	3.00	3.00
1	1	635-772	Each SWITCH, WIPER/WASHER		119.99	92.39	92.39
1	1	635-775	Each KNOB, WIPER WASHER		3.89	3.00	3.00
1	1	639-167	Each PANEL KIT, TRUNK LINER	10.00	69.99	52.49	52.49
1	1	639-120	Each CARPET, TRUNK, BLACK		59.99	46.19	46.19
2	2	680-485	Each SEAL, A-POST TO DOOR		5.39	4.04	8.08
2	2	854-185	Each ROCKER PANEL TRIM	20.00	45.99	35.87	71.74
14	14	326-115	Each MOULDING CLIP		1.19	0.92	12.88

1	1	803-205	Each DOOR HANDLE, INTERIOR	12.99	9.74	9.74
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*** END OF ORDER

All Prices are in US Dollars

H248 Subtotal: \$393.26
Oversize Parts Fee: 40.00
H248 Total: \$433.26

Items listed with a quantity in the B/O column are on backorder. We will ship the product as soon as we receive additional stock. YOU HAVE NOT BEEN BILLED FOR THE BACKORDERED PRODUCT. Backorders are now charged for when shipped.

XXXX-XXXX-XXXX-0713
CC Credit Card:

You may cancel a backorder at any time.



It's Alive Automotive
 11714 St Charles Rock Rd
 Bridgeton, MO 63044
 (314) 348-5774
 Jeff@itsaliveauto.com
 itsaliveauto.com

Moss Motors
Andy Kuhn
 Mobile: (800) 689-9313

PO #1219

Created by Mike Dyer on Feb 24, 2022

\$2,146.05

Invoice #KW for H248 • 47
 Items

Part Name	Part Number	Cost	Quantity	Total
Windshield Beading	801-030	\$6.16	1	\$6.16
Clip; Windshield Bead Finisher	801-040	\$1.24	1	\$1.24
Padded Dash Top	854-992	\$208.33	1	\$208.33
Carpet Set; Black	639-380	\$391.66	1	\$391.66
Convertible Top; Black	640-150	\$583.33	1	\$583.33
Top Webbing	644-285	\$7.08	2	\$14.16
Retainer Plate; Top Webbing	326-630	\$1.16	8	\$9.28
Wire Retainer	644-295	\$1.33	2	\$2.66
13" Top Glass Side Seal	681-060	\$2.49	2	\$4.98
11" Top Glass Side Seal	681-050	\$1.66	2	\$3.32
Frame to Windshield Seal	681-040	\$9.41	1	\$9.41
LH Outside Window Scraper	680-340	\$12.49	1	\$12.49
RH Outside Window Scraper	680-330	\$12.49	1	\$12.49
LH Inside Window Felt	680-360	\$7.74	1	\$7.74
RH Inside Window Felt	680-350	\$7.74	1	\$7.74
Inside Clip Set; 14 - pieces	803-418	\$5.41	1	\$5.41
Outside Seal Clip	803-400	\$0.41	14	\$5.74
Windshield Seal	680-240	\$66.66	1	\$66.66
LH Sunvisor; Black	801-201	\$24.99	1	\$24.99
RH Sunvisor w/ Mirror; Black	801-191	\$27.49	1	\$27.49
Sunvisor Mounting Bar	801-230	\$3.74	2	\$7.48
LH Sunvisor Bar	801-240	\$6.66	1	\$6.66
RH Sunvisor Bar	801-250	\$6.66	1	\$6.66
Sunvisor Retainer	801-180	\$1.66	2	\$3.32
LH Mounting Bracket	801-220	\$9.16	1	\$9.16
RH Mounting Bracket	801-210	\$9.16	1	\$9.16
Screw	323-670	\$0.41	2	\$0.82
Fix Nut	317-030	\$0.66	4	\$2.64



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Mobile: (800) 689-9313

Part Name	Part Number	Cost	Quantity	Total
Fix Nut	326-565	\$0.74	2	\$1.48
TEX Wiper Blade	560-620	\$20.83	2	\$41.66
Switch Plinth/Center Crash Pad	633-427	\$97.49	1	\$97.49
Door Seal (per yard)	249-607	\$10.83	10	\$108.30
Hood Buffer; Stepped Side	680-405	\$0.83	4	\$3.32
Hood Locating Cone	802-390	\$1.91	2	\$3.82
Hood Buffer	680-400	\$0.72	4	\$2.88
Buffer Screw	323-036	\$0.41	8	\$3.28
Washer	324-955	\$0.24	8	\$1.92
Medallion & Base; "TR6"	870-025	\$66.66	1	\$66.66
Seal; Trunk Lid	680-525	\$15.83	1	\$15.83
LH Union Jack/TR6	601-340	\$4.99	1	\$4.99
RH Union Jack/TR6	601-350	\$4.99	1	\$4.99
Wheel Trim Ring Set; TR6 (stainless)	674-758	\$133.33	1	\$133.33
Lug Nut; Chrome	674-665	\$7.08	16	\$113.28
T/S Switch; LHD	560-080	\$24.99	1	\$24.99
RH Replacement Lens; Orange	544-395	\$8.33	1	\$8.33
LH Replacement Lens; Orange	544-385	\$8.33	1	\$8.33
Bullet Mirror	222-372	\$49.99	1	\$49.99



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(314) 348-5774
Jeff@itsaliveauto.com
itsaliveauto.com

Moss Motors
Andy Kuhn
Mobile: (800) 689-9313

PO #1250

Created by Mike Dyer on Mar 4, 2022

\$235.33

Invoice #JPH for H248 • 5
Items

Part Name	Part Number	Cost	Quantity	Total
Wiper Wheel Box Nut	145-205	\$2.19	2	\$4.38
Jet & Brush Kit	565-028	\$19.99	1	\$19.99
LR Patch Panel; Lower Fender	856-770	\$54.99	1	\$54.99
LF Patch Panel; Lower Fender	855-306	\$109.99	1	\$109.99
Seat Diaphragm Kit	281-838	\$22.99	2	\$45.98