

# Prestige Thunderbird

## Order Form

SOLD TO

Date

4-6-22

113805

Address

Have you ordered from us before?  Yes  No

City & State

Has address changed?  Yes  No

Phone

Area Code

If so, please note old address on back of this form.

OFFICE USE ONLY	QTY	PART NO.	YEAR	DESCRIPTION: Color, Type, RH, LH, Front, Rear, Etc.	PRICE EACH	TOTAL
✓	1.	17255RB55		R.B. SPEEDOMETER		295.00
✓	1.			LONG DASH SOCKET USED		20.00
✓	2			# 1445 Bulb		2.00
✓	2			NYLON - DOOR HANDLE	2.95	5.90
✓	1			# 57 Bulb		1.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">                     PAID VISA                 </div>						

Form of Payment  Check  COD  Money Order  
 vcode \_\_\_\_\_  Visa  Discover  Master Charge

Exp. Date \_\_\_\_\_

Signature \_\_\_\_\_

(Note: Always give street address as UPS and truck lines cannot deliver to a P.O. Box)

SHIP TO \_\_\_\_\_

Address \_\_\_\_\_

City & State \_\_\_\_\_

Zip \_\_\_\_\_

SUBTOTAL 323.90

SALES TAX CA Residents —

LABOR —

SHIPPING CHARGES  
Shipping charges 10% of subtotal  
 \$5.00 min. \$45.00 max. \$10.00 C.O.D.  
 28.35

GRAND TOTAL 352.25

# Prestige Thunderbird

Prestige Thunderbird  
 10215 Greenleaf Ave  
 Santa Fe Spgs, CA 90670  
 (562) 944-6237

## Order Form

CC Sale

Date 09-14-24 117258

Have you ordered from us before?  Yes  No

Zip \_\_\_\_\_

Has address changed?  Yes  No

If so, please note old address on back of this form.

Amount \$135.05

APPROVED

CUSTOMER COPY

YEAR	DESCRIPTION: Color, Type, RH, LH, Front, Rear, Etc.	PRICE EACH	TOTAL
B 55	54" H/Y HEADER W/S		98.95
✓ 1	50336 RAIN SEAL W/S		16.95
Paid VISA			

Form of Payment  Check  COD  Money Order  
 vcode \_\_\_\_\_  Visa  Discover  Master Charge

Exp. Date \_\_\_\_\_

Signature \_\_\_\_\_  
(Note: Always give street address as UPS and truck lines cannot deliver to a P.O. Box)

SHIP TO \_\_\_\_\_

Address \_\_\_\_\_

City & State \_\_\_\_\_ Zip \_\_\_\_\_

SUBTOTAL 115.90

SALES TAX —  
CA Residents

LABOR —

SHIPPING CHARGES 19.15  
Shipping charges 10% of subtotal  
 \$5.00 min. \$15.00 max. \$10.00 C.O.D.

GRAND TOTAL 135.05

**Sun City Total Car Care L.L.C.**

11113 W Michigan Ave

Youngtown, AZ. 85363

Phone: 623-583-9906 Fax: 623-583-8567

**Honesty, Quality, And The Respect You Deserve**

**48958**

Org. Est. # 5374422

**INVOICE**

Print Date : 02/17/2021

1955 FORD - THUNDERBIRD

Lic # : - AZ

Odometer In : 51,214

Odometer Out :

Cust ID : 5526

VIN # :

Part Description	Qty	Sale	Ext	Labor Description	Extended
Water Pump	1.00	103.74	103.74	CHECK AND INSTALL POWER STEERING,, NOTE,, CUSTOMER SUPPLIED POWER STEERING PUMP KIT, AND FLUIDS	574.85
RETAINERS	4.00	2.18	8.72		
				INSTALL POWER RAM STYLE POWER STEERING, ,, RR CENTER LINK, INSTALL BRACKETS, HOSES, HYDRAULIC RAM, INSTALL PUMP AND BRACKETS, FOUND THAT PULLEYS NOT LINING UP, PRESTIGE STATES THERE IS A SPACER MISSING BETWEEN THE WATER PUMP AND BLOCK, DRAIN COOLANT, RR FAN, PULLEYS, RR WATER PUMP, INSTALL CUSTOMER SUPPLIED SPACER, REPLACE WATER PUMP WITH NEW, REASSEMBLE, PULLEYS NOW LINE UP,, ADD ADDITIONAL BRACKET TO GENERATOR, FILL AND BLEED COOLING SYSTEM, CONNECT LINES ON POWER STEERING PUMP, FILL UNIT, BLEED AIR FROM SYSTEM, CLEAN AREA, TEST DRIVE, VERIFY FUNCTION	
				<b>**** Recommendations ****</b>	
				4 13 2020,, REBUILT REAR BRAKES,, HAD SEIZED AND OVERHEATED... SHOES, DRUMS, WHEEL CYLINDERS, HARDWARE,, TOM WC'S AND SHOE CQ	
				9 23 2020,, RESEAL TRANS PAN, RESEAL VALVE COVERS, TOM	
				10 8 2020... INSTALLED CUSTOMER SUPPLIED FUEL SENDER, TOM	

[ Technicians : 0011, TOM ]

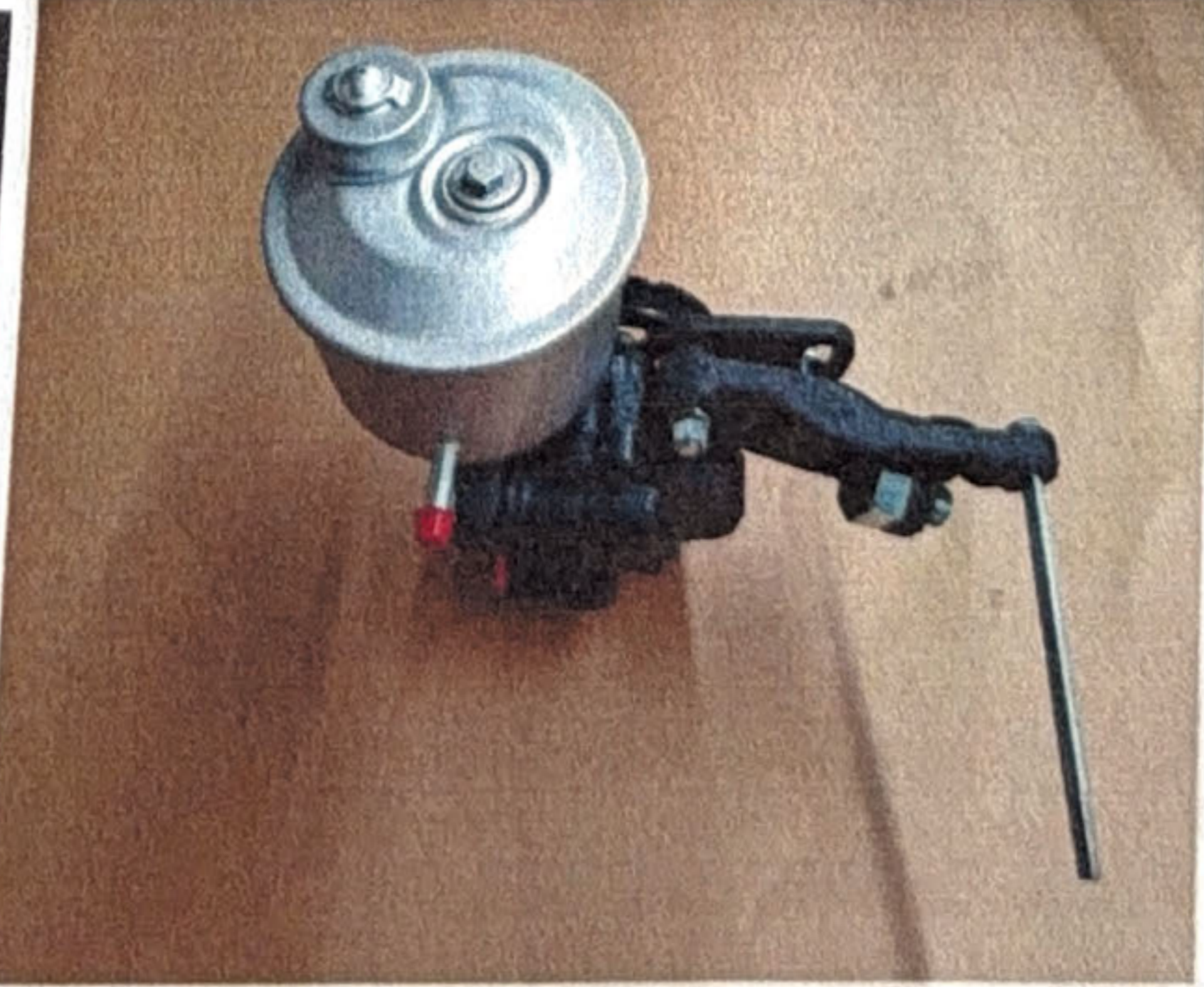
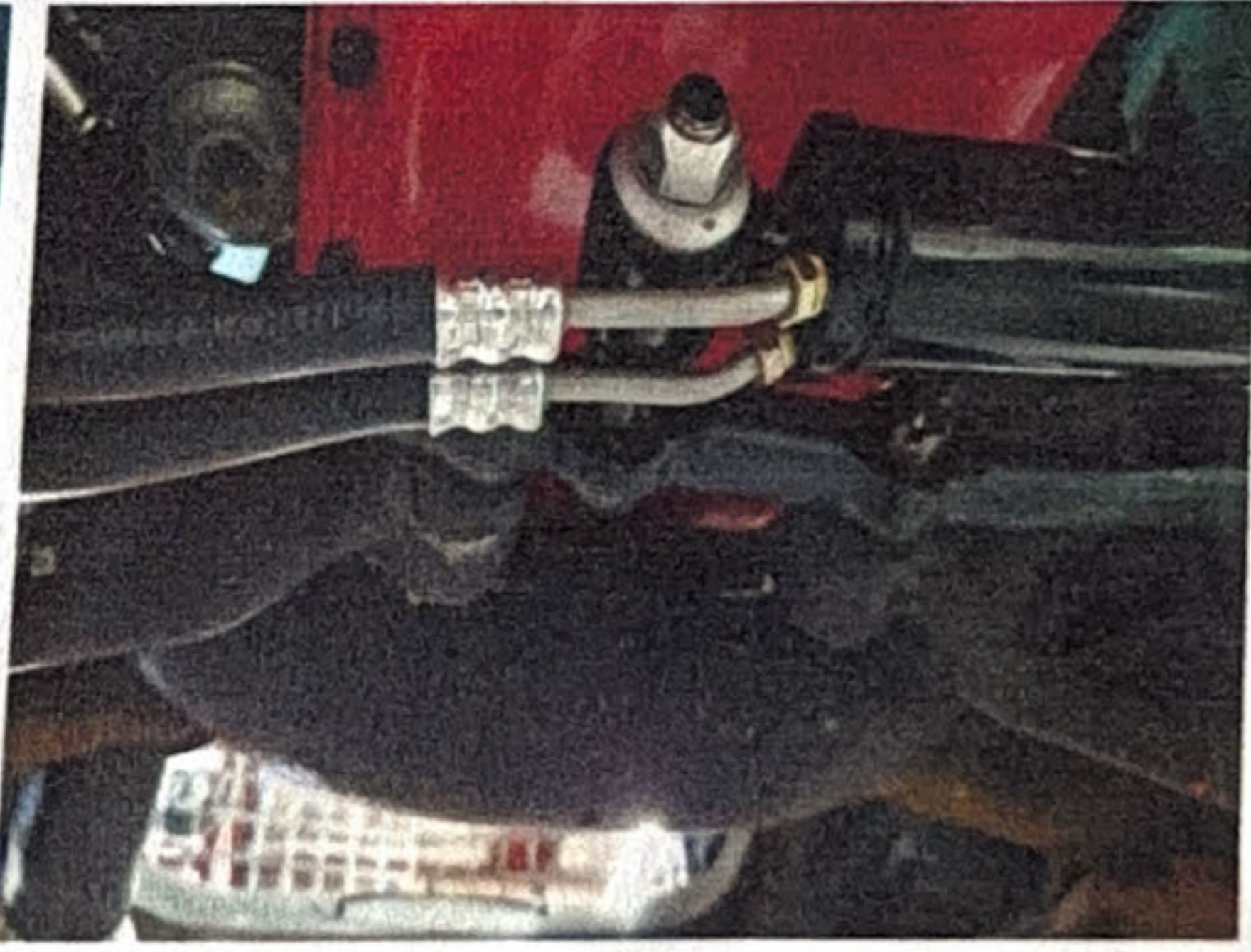
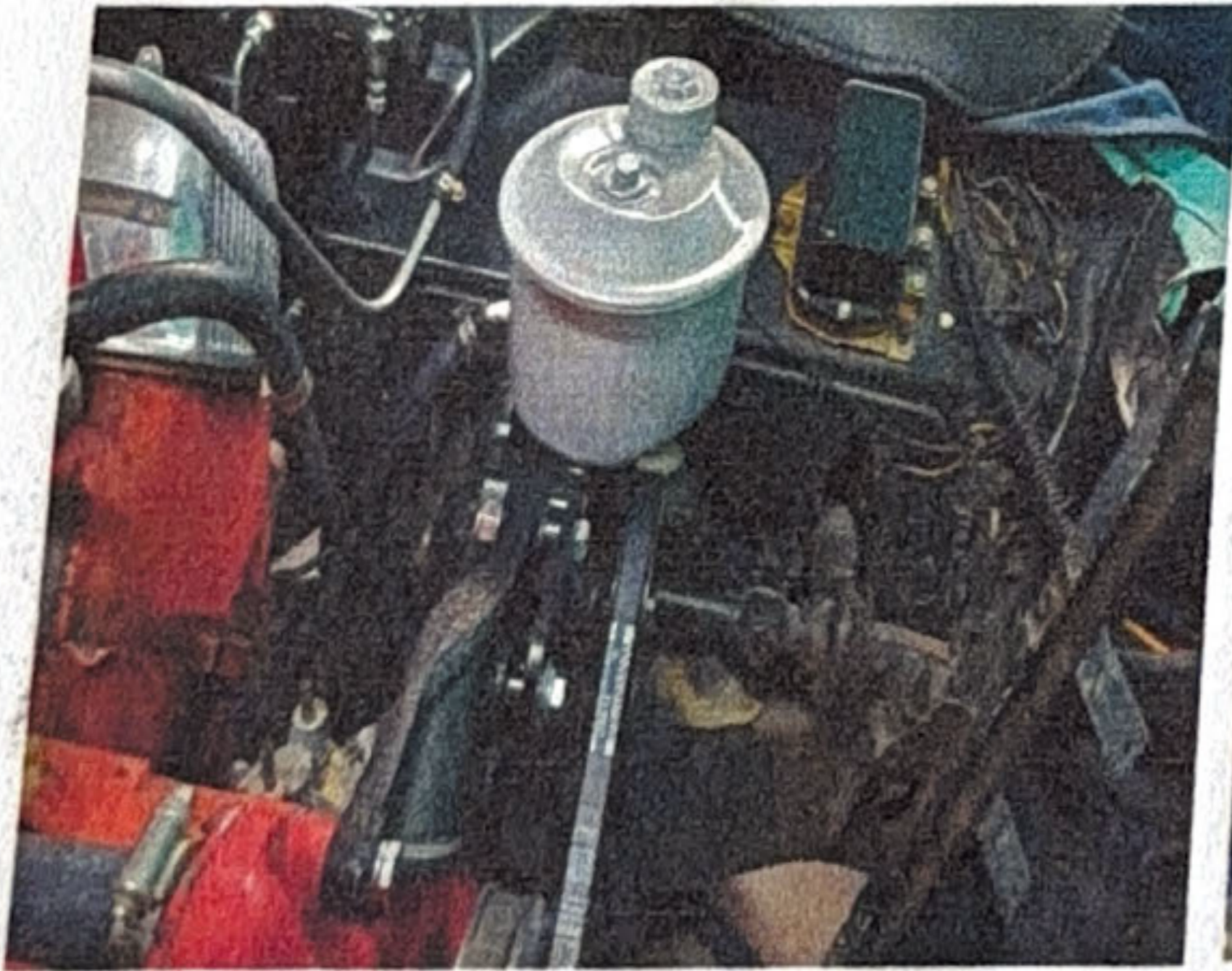
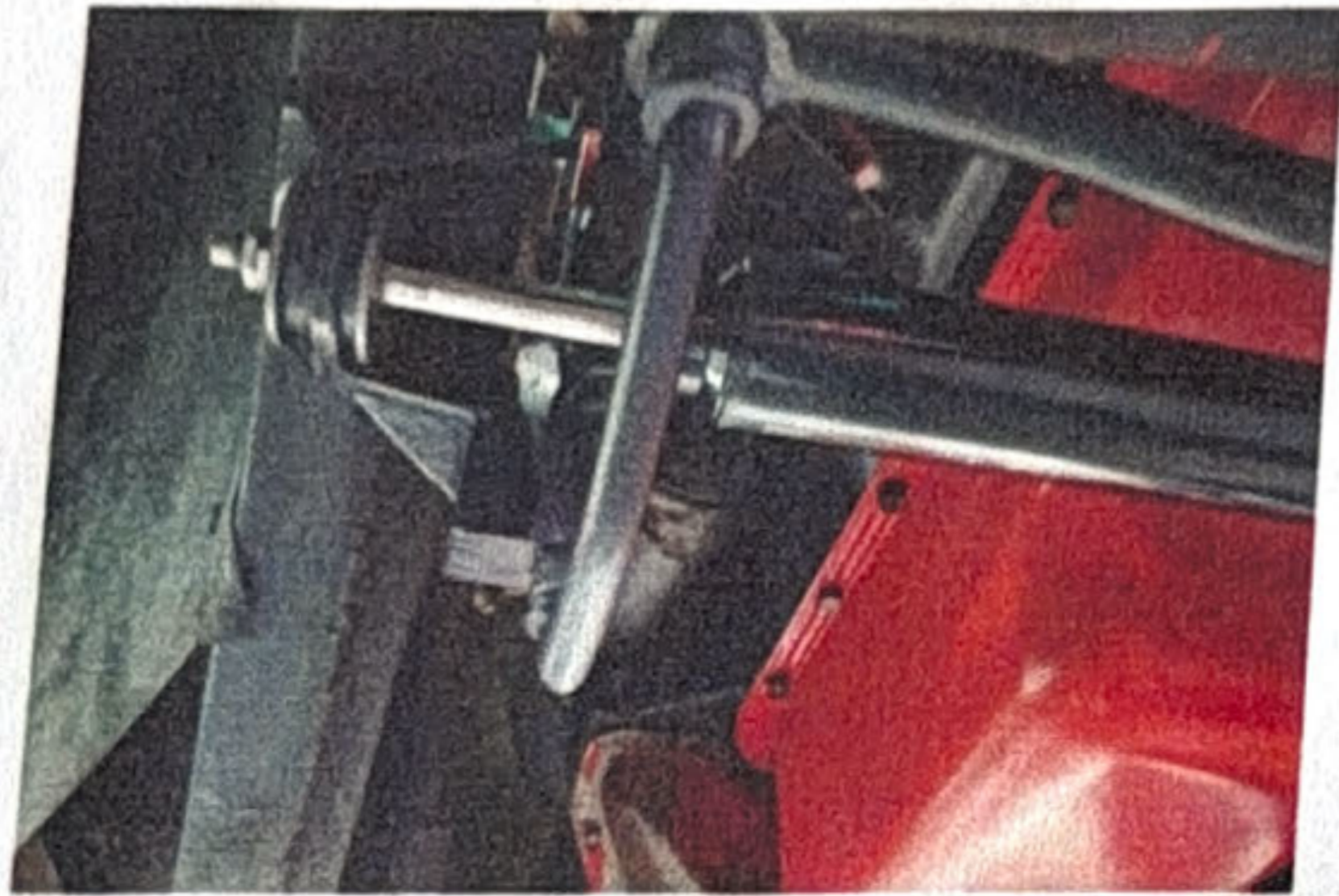
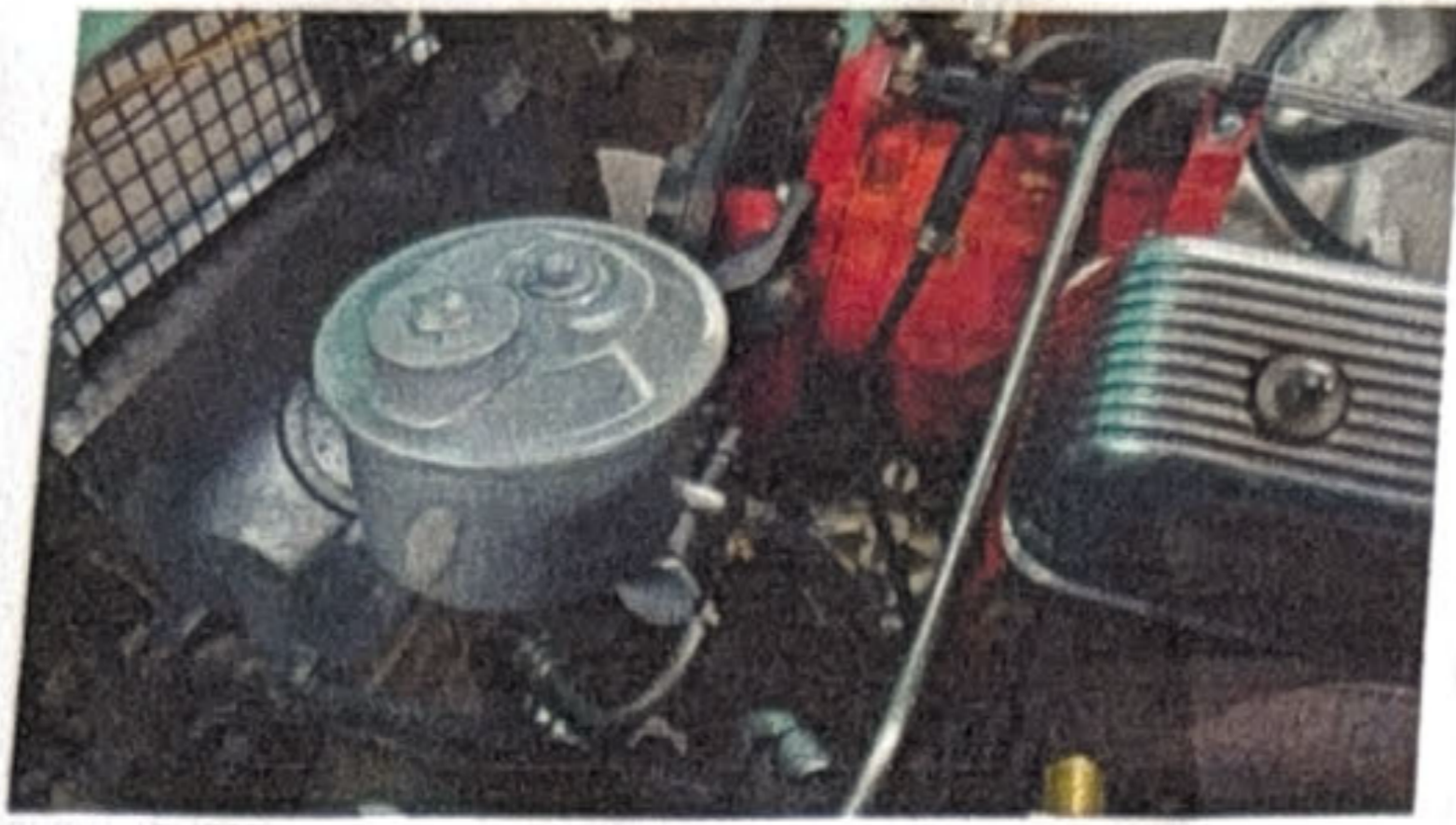
Org. Estimate	\$ 697.77	Revisions	\$ 0.00	Current Estimate	\$ 697.77	Additional Cost	Revised Estimate
---------------	-----------	-----------	---------	------------------	-----------	-----------------	------------------

<b>Labor:</b>	<b>574.85</b>
<b>Parts:</b>	<b>112.46</b>
<b>Sub:</b>	<b>687.31</b>
<b>Tax:</b>	<b>10.46</b>
<b>Total:</b>	<b>\$697.77</b>
<b>Bal Due:</b>	<b>\$697.77</b>

[ Payments - ]

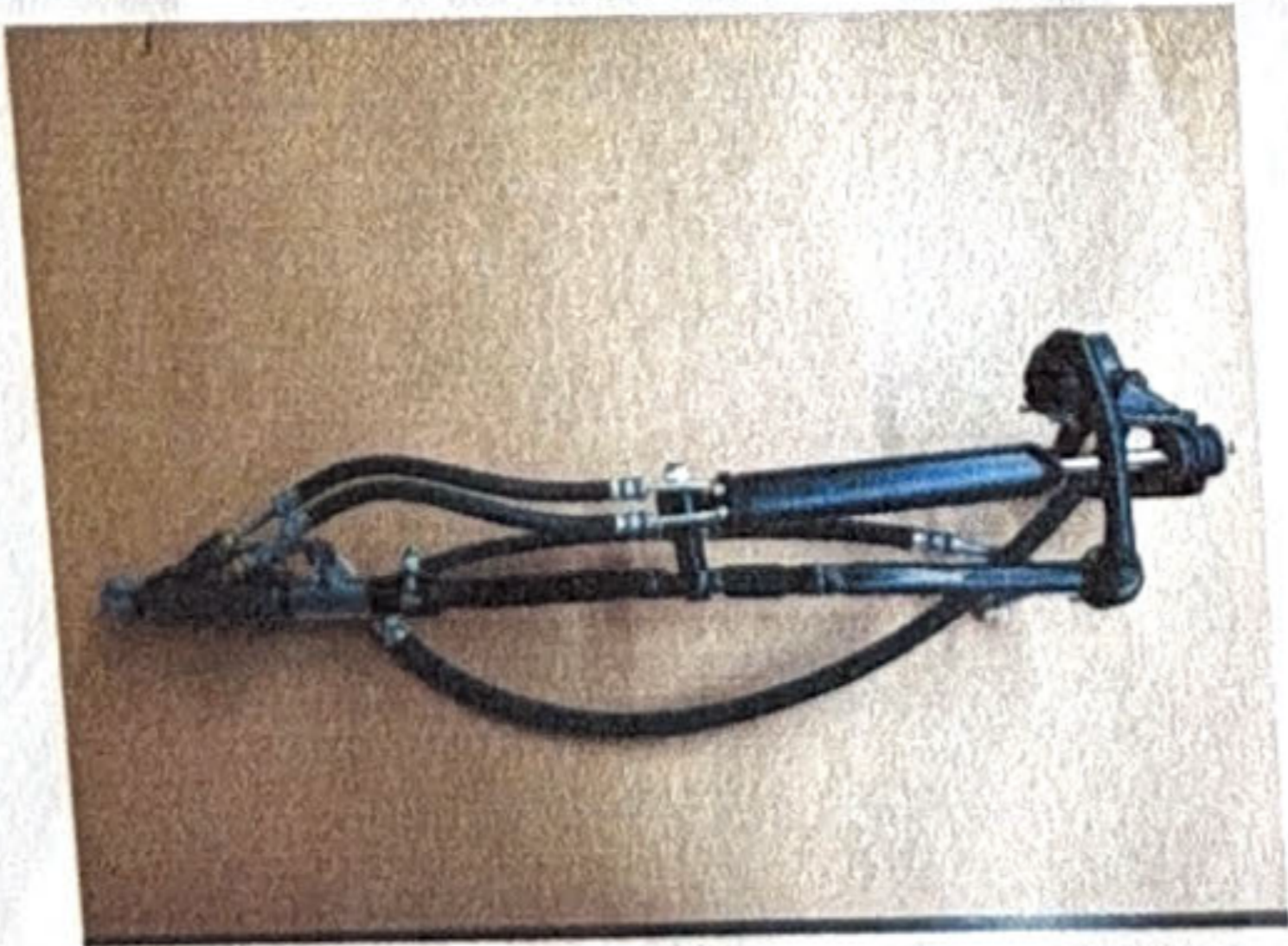
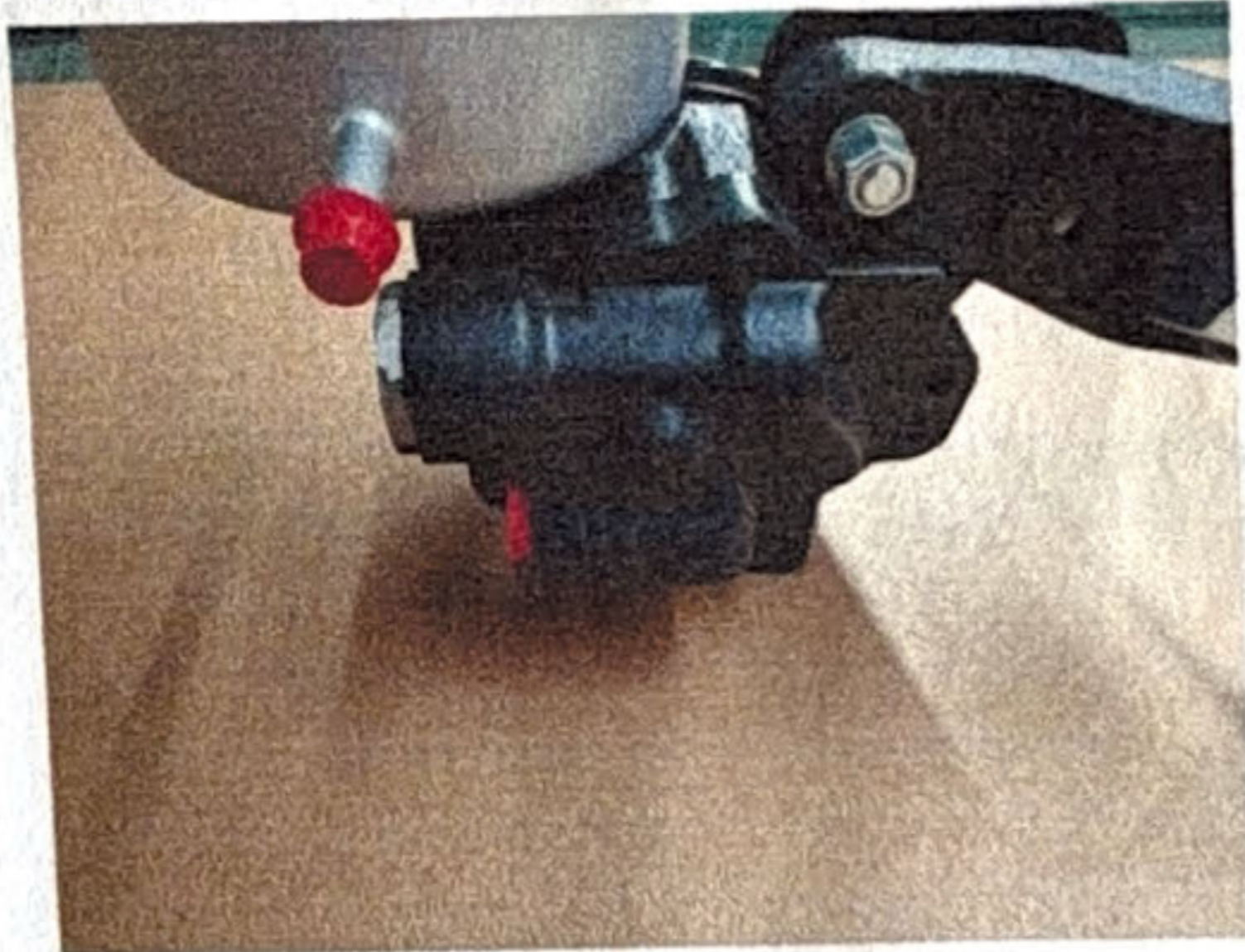
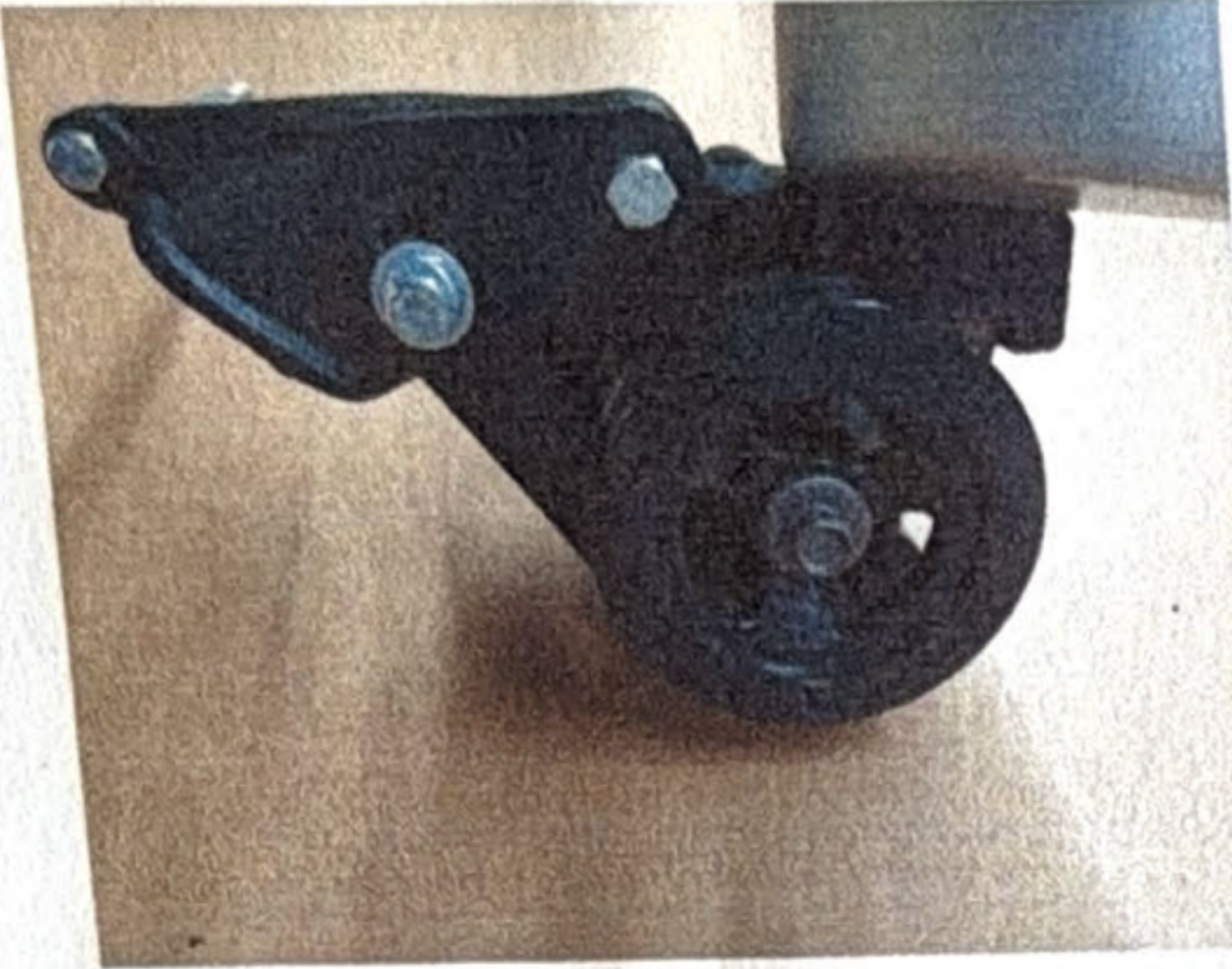
I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on labor/parts is 12 months, or 12,000 miles, which ever comes first. Warranty starts from date of repair. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. USED PARTS MAY CARRY A DIFFERENT WARRANTY DEPENDING ON SUPPLIER.

Signature..... Date.....

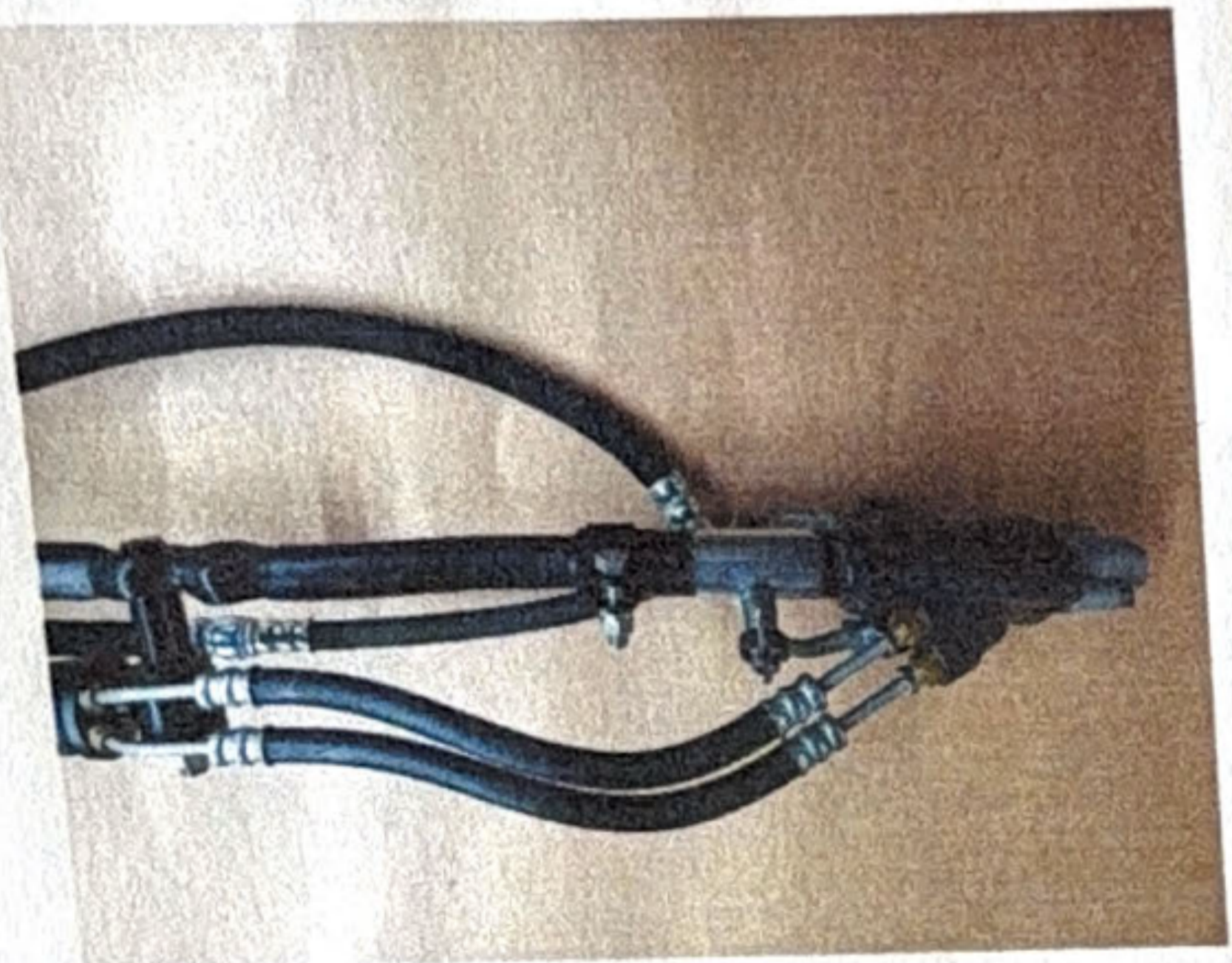
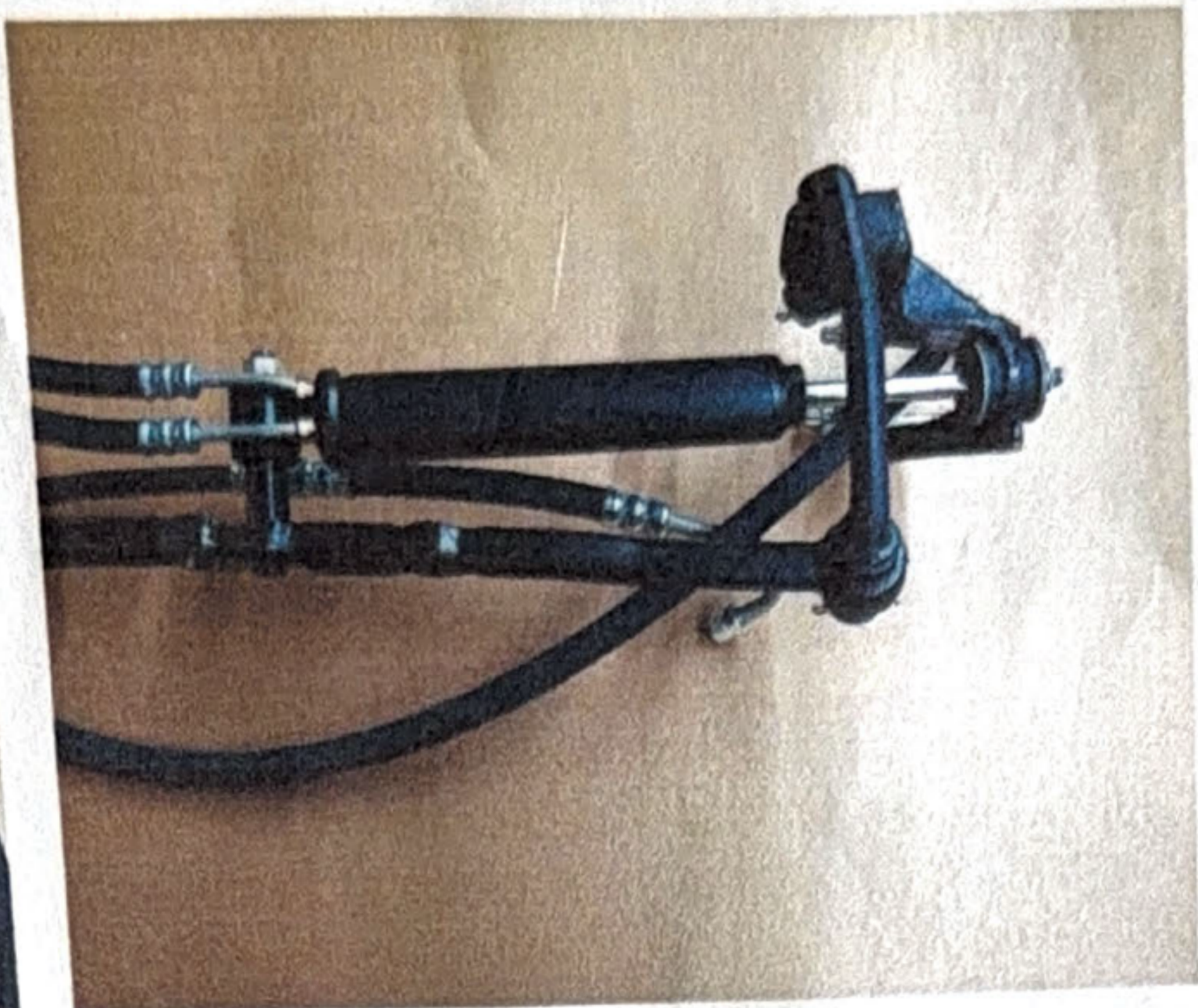


FRANK  
PICARELLA  
562-944-6237

OR RICK HARBAUGH



Handwritten text at the bottom of the page, possibly a signature or date, which is mostly illegible.



# Prestige Thunderbird

## Order Form

SOLD TO

Address

City & State

Phone

Date 1-26-21 [111419]

Have you ordered from us before?  Yes  No

Has address changed?  Yes  No

If so, please note old address on back of this form.

OFFICE USE ONLY	QTY	PART NO.	YEAR	DESCRIPTION: Color, Type, RH, LH, Front, Rear, Etc.	PRICE EACH	TOTAL
✓	1		55	Replacement Power Steering Kit		2395 <sup>00</sup>
✓	2	20920-1		DOOR "L" MOULDING R + L	1495	29.90

PAID VISA

Form of Payment  Check  COD  Money Order  
 Visa  Discover  Master Charge

Signature \_\_\_\_\_ Date \_\_\_\_\_

SHIP TO \_\_\_\_\_  
 Address \_\_\_\_\_  
 City & State \_\_\_\_\_ Zip \_\_\_\_\_

SUBTOTAL 2424.90  
 SALES TAX CA Residents —  
 LABOR —  
 SHIPPING CHARGES Shipping charge 10% of subtotal \$5.00 min. \$45.00 max. \$10.00 C.O.D. Free  
 GRAND TOTAL 2424.90


# Concours Parts & ACCESSORIES

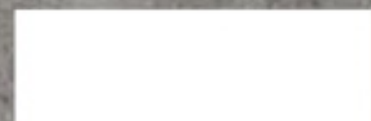
TOLL FREE U.S. & CANADA: 800-722-0009  
 LOCAL: 775-882-5100  
 FAX: 775-882-2404

NV 882-5EX

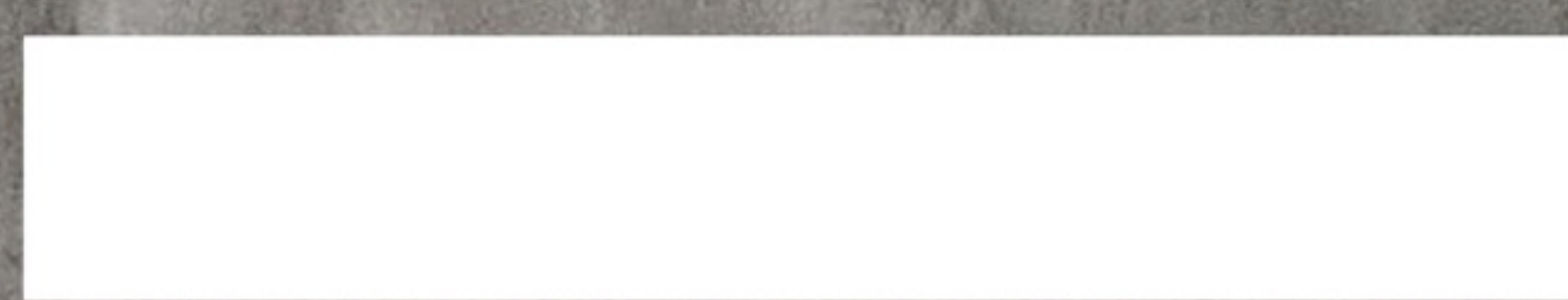
PG: 1

**Concours Parts & ACCESSORIES**  
 3655 Arrowhead Drive - Carson City, NV 89706

**THIS IS YOUR** 

CUSTOMER NO: 





INVOICE NO: 0481882-IN

SALES ORDER NO: 

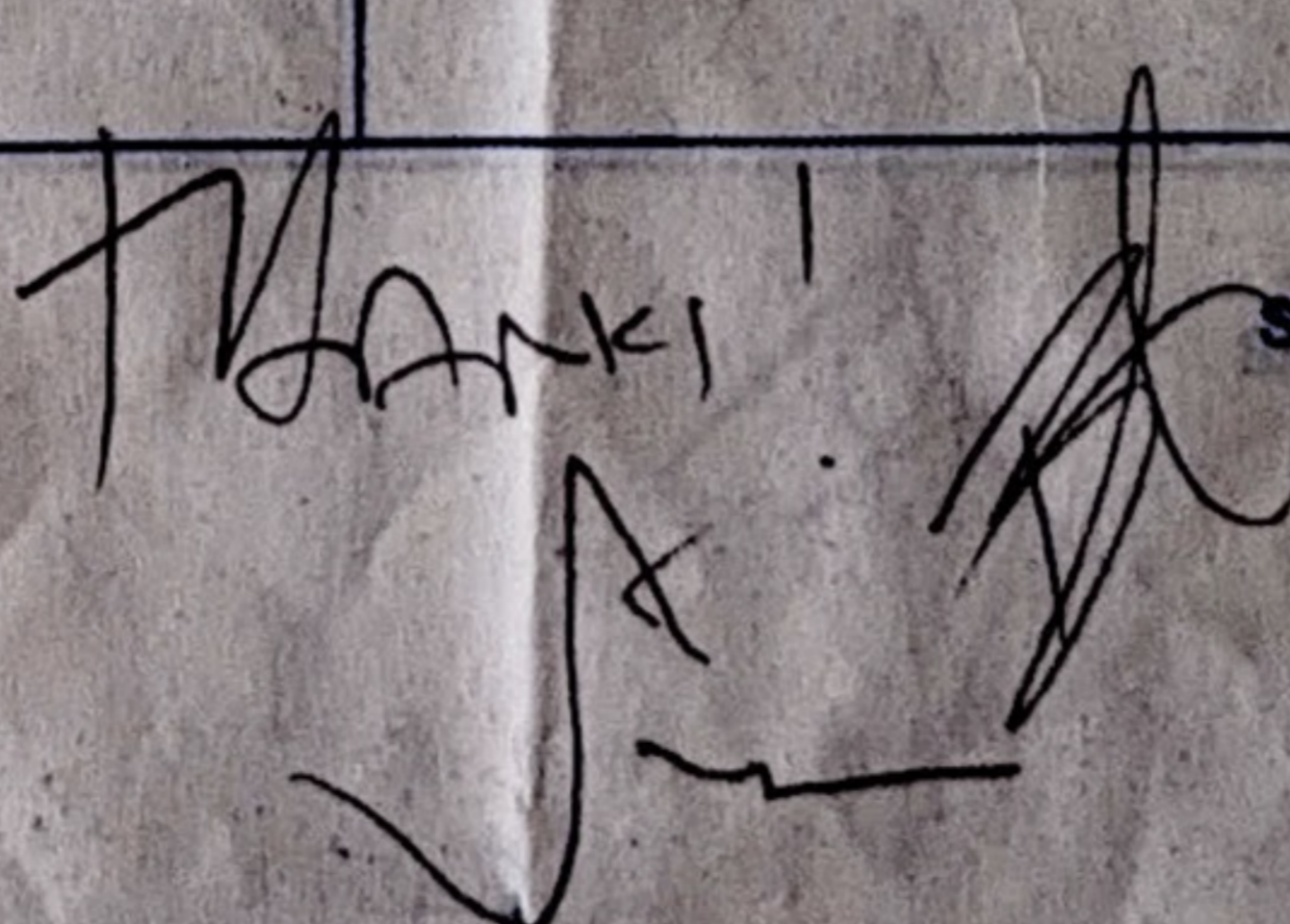
DATE: 03/16/21

S  
O  
T  
L  
O  
D

S  
H  
I  
P

CUSTOMER P.O. NO.		TERMS - DESCRIPTION		SHIP VIA			
		CHARGE CARD		I-PRIORITY		Jim H.	
CHARGE CARD NO. & EXP. DATE			PHONE NO		YEAR-MODEL BODY STYLE ETC		
					55LB 12V		
ORDERED	SHIPPED	BACK ORD	ITEM NO	DESCRIPTION	PRICE	AMOUNT	
1	/ 1 	0	APK-71	KIT, 55-56 DOOR PANEL	25.95	25.95	
1	/ 1 	0	13434-AR	55 TAIL LAMP HSG.	43.95	43.95	

NOTES:

*Thanks!*  


NET INVOICE: 69.90  
 S/H & INSURANCE: 10.00  
 SALES TAX: .00  
 .00

INVOICE TOTAL: 79.90  
 LESS DEPOSIT:

INV. BALANCE:

*Thanks! We appreciate your business!*

017303

# Concours Parts & ACCESSORIES

TOLL FREE U.S. & CANADA: 800-722-0009  
 LOCAL: 775-882-5100  
 FAX: 775-882-2404


LBS

NV 882-5EX

PG: 1

# Concours Parts & ACCESSORIES

3655 Arrowhead Drive - Carson City, NV 89706

**THIS IS YOUR** 

CUSTOMER NO:

INVOICE NO: 0483889-1N

SALES ORDER NO:

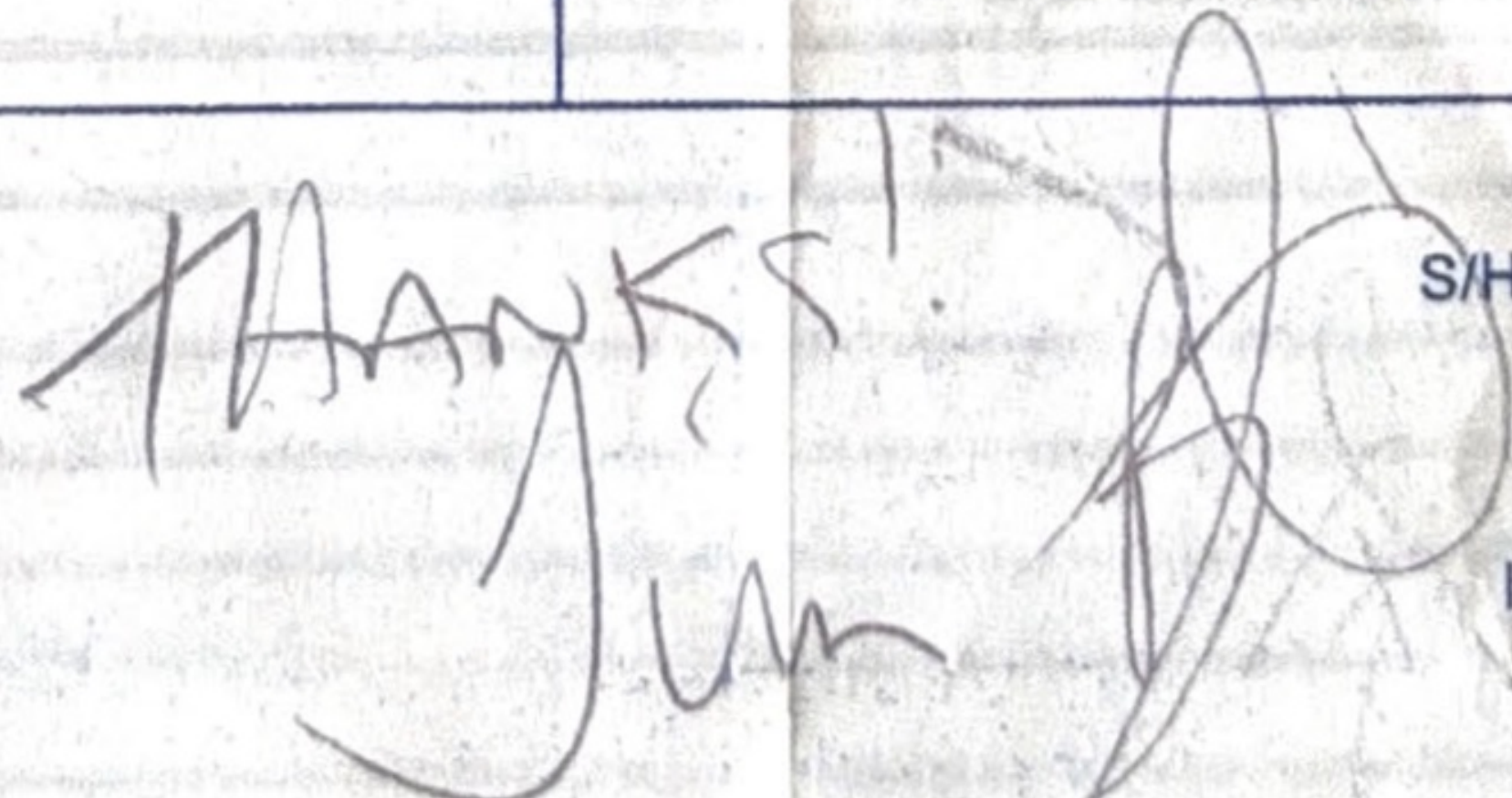
DATE: 06/01/21

S  
O  
T  
L  
O  
D

S  
H  
I  
P

CUSTOMER P.O. NO.		TERMS - DESCRIPTION		SHIP VIA			
		CHARGE CARD		I-PRIORITY		INTERNET SALES	
CHARGE CARD NO. & EXP. DATE			PHONE NO.		YEAR-MODEL-BODY STYLE-ETC		
					55LB 12V		
ORDERED	SHIPPED	BACK ORD.	ITEM NO.	DESCRIPTION	PRICE	AMOUNT	
1	1	0	NET-SALE	MEM21 SALE	.00	.00	
2	2	0	15510-AR	GASKET. BACK UP LITE	1.50	3.00	
2	2	0	15533-AR	55 BACKUP LAMP PAD	2.75	5.50	
2	2	0	15514-A	55 BACKUP LENS-FOMOCO SCR	9.50	19.00	
2	2	0	15515-AR	55 BACKUP LAMP HSG	31.50	63.00	
2	2	0	15535	BACK-UP LAMP SOCKET & WIR	12.95	25.90	

NOTES:

*THANKS!*  


NET INVOICE: 116.40  
 S/H & INSURANCE: 12.64  
 SALES TAX: .00  
 DISCOUNT: 11.64  
 INVOICE TOTAL: 117.40  
 LESS DEPOSIT:  
 INV. BALANCE:

*Thanks! We appreciate your business!*

*05/02/21*



# Concours Parts & ACCESSORIES

TOLL FREE U.S. & CANADA: 800-722-0009  
 LOCAL: 775-882-5100  
 FAX: 775-882-2404


LBS


NV 882-5EX

PG: 1


# Concours Parts & ACCESSORIES

3655 Arrowhead Drive - Carson City, NV 89706

**THIS IS YOUR** 

CUSTOMER NO: 




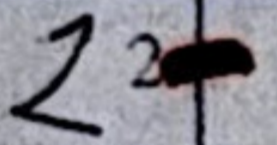
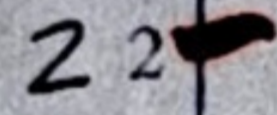
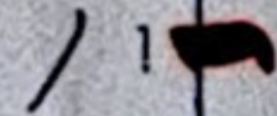
INVOICE NO: 0471619-IN

SALES ORDER NO: 

DATE: 03/12/20

S  
O  
L  
D

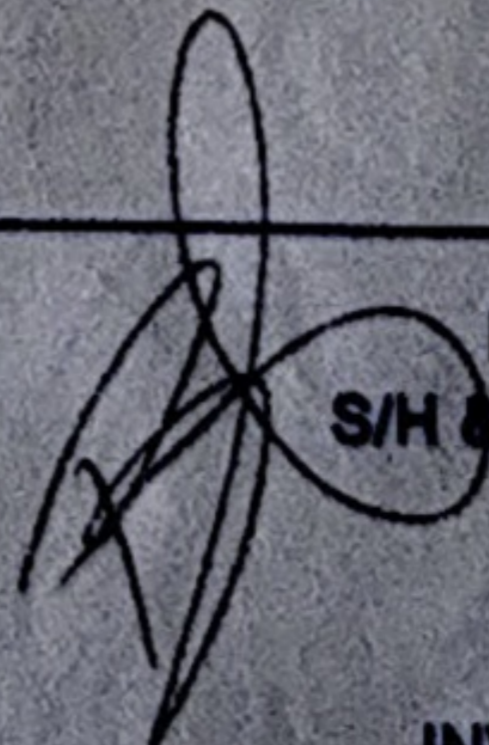
S  
H  
I  
P

CUSTOMER P.O. NO.		TERMS - DESCRIPTION		SHIP VIA		
		CHARGE CARD		I-PRIORITY		
CHARGE CARD NO. & EXP. DATE		PHONE NO		YEAR-MODEL BODY STYLE-ETC		
				55LB. AT292		
ORDERED	SHIPPED	BACK ORD	ITEM NO	DESCRIPTION	PRICE	AMOUNT
2	2 	0	17696-AR	MIRROR. O/S	39.95	79.90
2	2 	0	17696-E	RUBBER O/S MIRROR GASKET	1.75	3.50
1	1 	0	CAT-55-57-BIRD	55-57 T-BIRD CATALOG	.00	.00

NOTES:

*GA*

*Thanks,  
Robert*



NET INVOICE: 83.40  
 S/H & INSURANCE: 10.00  
 SALES TAX: .00  
 .00

INVOICE TOTAL: 93.40  
 LESS DEPOSIT:

INV. BALANCE:

*Thanks! We appreciate your business!*

*012263*

*982.13*



# Invoice



SOLD TO:

SHIP TO:

CUSTOMER NO:  
 INVOICE NO: 0988453-IN  
 INVOICE DATE: 3/18/2020  
 PAGE NO: 1

CUSTOMER P.O.	ORDER NO	ORDER DATE	SALESPERSON
	0694866	3/17/2020	PM
TELEPHONE NO.	FAX NO.	SHIP VIA	PAYMENT METHOD
		FEDX GROUND MS OO OO MS	

ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	TOTAL
TDP 55WT	DOOR PANELS 55 WHITE	1.00	0.00	1.00	185.00	0.00
TAR 55BK	ARMREST COVERS 55/56 BLACK	1.00	1.00	0.00	45.00	45.00
T 21167C	ALUM DOOR TRIM W/CUT OUT LH	1.00	1.00	0.00	127.50	127.50
T 21166	ALUM DOOR TRIM PANEL 55/57 RH	1.00	1.00	0.00	121.38	121.38
T 13761	MAP LIGHT LENS 55/57	1.00	1.00	0.00	5.25	5.25
THANK YOU FOR YOUR ORDER -- PATRICK XT 122 ***** PLEASE SEE PARTSMAN CONCERNING ANY BACK ORDERED PARTS.						

## Thank You!

**Guarantee:** All new reproduced products are guaranteed against defects in workmanship and materials. **Liability of Larry's Thunderbird & Mustang Parts is limited to the replacement of defective parts.** If you are not satisfied with a purchase and wish to make an exchange or return for refund, we ask that this be done within 30 days of purchase. If it is our error, we will reimburse you for shipping costs. However, all parts must be returned prepaid, via least expensive transportation. Returns will not be accepted on the following items: electrical parts, books, or items with which installation has been attempted. All returns must have a copy of the invoice and may be subject to a restocking charge.

**Merchandise Damaged and / or Shorted:** Inspect your parts immediately upon receipt. If you should receive parts that are damaged and/or missing due to a broken box, contact the carrier (i.e. FED EX, UPS, Post Office, or freight lines). They will process your claim. If you find a shortage in your order, you must advise us of that shortage within 7 days. We will only accept responsibility for shortages reported within 7 days. Do not ship the parts back to us! We will do everything we can to see that your claim is taken care of as quickly as possible.

NET INVOICE	299.13
DISCOUNT	
SALES TAX	0.00
FREIGHT	0.00
INVOICE TOTAL	13.86
LESS DEPOSIT	312.99
INVOICE BALANCE	0.00
	312.99

# Concours Parts & ACCESSORIES

TOLL FREE U.S. & CANADA: 800-722-0009  
 LOCAL: 775-882-5100  
 FAX: 775-882-2404

LBS

NV 882-5EX

# Concours Parts & ACCESSORIES

PG: 1

3655 Arrowhead Drive - Carson City, NV 89706

**THIS IS YOUR** 

CUSTOMER NO:

INVOICE NO:

0472070-IN

SALES ORDER NO:

DATE:

03/30/20

S  
O  
T  
L  
O  
D

S  
H  
I  
P

CUSTOMER P.O. NO.		TERMS - DESCRIPTION			SHIP VIA		
CHARGE CARD NO. & EXP. DATE		PHONE NO.		YEAR-MODEL-BODY STYLE-ETC			
CHARGE CARD		A-UPS GROUND			Jay K.		
55TBIRD		55TBIRD			55TBIRD		
55TBIRD		55TBIRD			55TBIRD		
55TBIRD		55TBIRD			55TBIRD		
55TBIRD		55TBIRD			55TBIRD		
55TBIRD		55TBIRD			55TBIRD		
ORDERED	SHIPPED	BACK ORD.	ITEM NO.	DESCRIPTION	PRICE	AMOUNT	
1	1	0	23203-R	LH WINDOW REG.	99.95	99.95	
3	3	0	23240	ROLLER WINDOW REG.	5.95	17.85	
1	1	0	BACKORDER	NO BACKORDERS-PER CUSTOME	.00	.00	

RETURN

NOTES:

*Jim*

*[Signature]*

NET INVOICE: 117.80  
 S/H & INSURANCE: 14.58  
 SALES TAX: .00  
 .00

INVOICE TOTAL: 132.38  
 LESS DEPOSIT:

INV. BALANCE:

Thanks! We appreciate your business!

030515



# Invoice



SOLD TO:

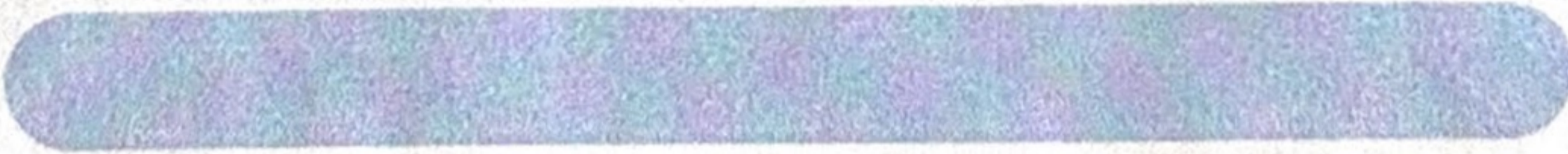
SHIP TO:

CUSTOMER NO:  
 INVOICE NO: 0988817-IN  
 INVOICE DATE: 3/26/2020  
 PAGE NO: 1

CUSTOMER P.O.	ORDER NO	ORDER DATE	SALESPERSON
	0694866	3/17/2020	PM
TELEPHONE NO.	FAX NO.	SHIP VIA	PAYMENT METHOD
		FEDX GROUND MS AC AC MS	

ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	TOTAL
TDP 55WT	DOOR PANELS 55 WHITE	1.00	0.00	1.00	185.00	0.00
	THANK YOU FOR YOUR ORDER -- PATRICK XT 122 ***** PLEASE SEE PARTSMAN CONCERNING ANY BACK ORDERED PARTS.					
T 13465E	BULB 55 LIC PLATE & MAP LIGHT	1.00	1.00	0.00	1.37	1.37
T 22600AK	I/S DOOR & WIND HANDLE KIT 55/6	1.00	0.00	1.00	116.36	0.00
T 13465C	BULB 55 GAUGES, HTR CNTRL, RAD, H	1.00	1.00	0.00	2.60	2.60
T 21819	IS DOOR HANDL TO LATCH LINK LH	1.00	1.00	0.00	49.89	49.89
T 23220	WNDW REG ACCES HOLE CVR PLT 57	1.00	0.00	1.00	17.99	0.00

## Thank You!



**Guarantee:** All new reproduced products are guaranteed against defects in workmanship and materials. **Liability of Larry's Thunderbird & Mustang Parts is limited to the replacement of defective parts.** If you are not satisfied with a purchase and wish to make an exchange or return for refund, we ask that this be done within 30 days of purchase. If it is our error, we will reimburse you for shipping costs. However, all parts must be returned prepaid, via least expensive transportation. Returns will not be accepted on the following items: electrical parts, books, or items with which installation has been attempted. All returns must have a copy of the invoice and may be subject to a restocking charge.

**Merchandise Damaged and / or Shorted:** Inspect your parts immediately upon receipt. If you should receive parts that are damaged and/or missing due to a broken box, contact the carrier (i.e. FED EX, UPS, Post Office, or freight lines). They will process your claim. If you find a shortage in your order, you must advise us of that shortage within 7 days. We will only accept responsibility for shortages reported within 7 days. Do not ship the parts back to us! We will do everything we can to see that your claim is taken care of as quickly as possible.

NET INVOICE	53.86
DISCOUNT	
SALES TAX	0.00
FREIGHT	0.00
INVOICE TOTAL	13.55
LESS DEPOSIT	67.41
INVOICE BALANCE	0.00
	67.41

# THE CLOCK WORKS

1745 Meta Lake Rd.  
Eagle River, WI 54521  
800-398-3040

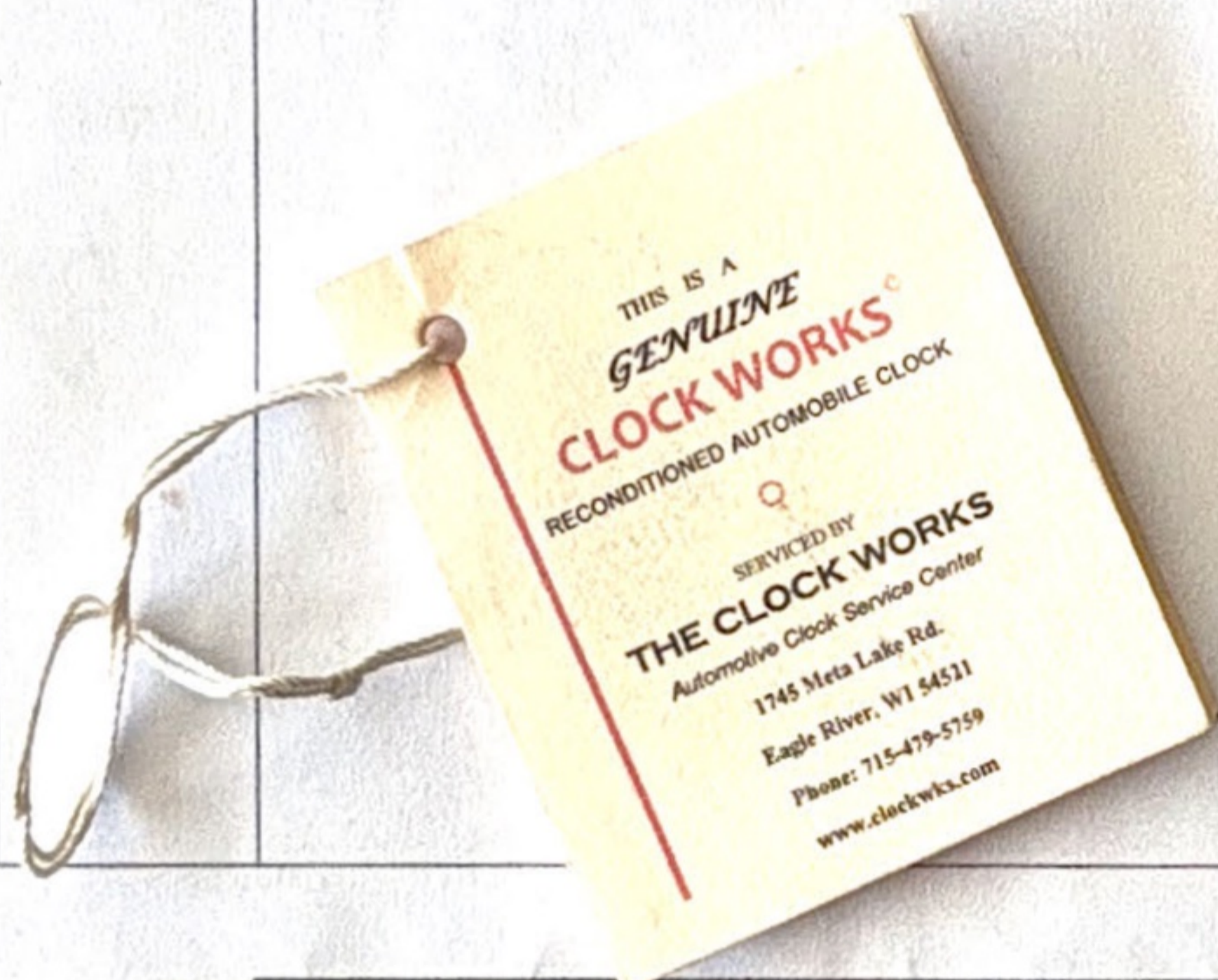
Invoice No. 36586  
Date 3/25/2020

## INVOICE

**Sold to:**  
Business Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State AZ Zip \_\_\_\_\_  
Email \_\_\_\_\_

**Vehicle:**  
Year 19 55  
Make T-bird  
Model \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Service clock movement, setup for 12V- operation	\$99.95	\$99.95
1	Refinish dial face plate	\$10.00	\$10.00



SubTotal	\$109.95
Shipping	\$15.00

**Payment** Visa  
Comments \_\_\_\_\_  
Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

Tax Rate(s) \_\_\_\_\_

<b>TOTAL PAID</b>	<b>\$124.95</b>
-------------------	-----------------

**THIS IS NOT A BILL!**

Office Use Only

**Your automobile clock will require periodic service!  
Disconnecting clock power when the car is not in use will greatly extend the life of the clock.**

**Thank You For Your Business!**

# PACKING LIST

Invoice Number	
10856379	
Invoice Date	Page
4/3/2020 18:19:33	1 of 1
ORDER NUMBER	
2502382	

**Ship To:**

Customer ID: 430669

PO Number	Order Date	Pick Ticket No	Taker	Carrier	Carrier Tracking Number
	4/3/2020 16:36:05	1878945	HOLDEN.TROVIER	FedEx Ground	

Quantities				Item ID Item Description	UOM	Unit Size
Ordered	Shipped	Remaining	Disp.			

Carrier: FedEx Ground

Tracking #: 357735116784685

2	2	0		579400 P205/75R15 COKER 2 3/8" WW	TIRE	1.0
---	---	---	--	--------------------------------------	------	-----

**Total Pieces:** 2    **Total Lines:** 1    **Total Weight:** 54.


# Concours Parts & ACCESSORIES

TOLL FREE U.S. & CANADA: 800-722-0009  
 LOCAL: 775-882-5100  
 FAX: 775-882-2404

LBS  NV 882-5EX

# Concours Parts & ACCESSORIES

3655 Arrowhead Drive - Carson City, NV 89706

**THIS IS YOUR** 

CUSTOMER NO:

INVOICE NO: 0472321-1N

SALES ORDER NO:


DATE: 04/06/20

S  
O  
T  
L  
O  
D

S  
H  
I  
P

CUSTOMER P.O. NO.		TERMS - DESCRIPTION			SHIP VIA		
CHARGE CARD		I-PRIORITY			Jim H.		
CHARGE CARD NO. & EXP. DATE			PHONE NO.	YEAR-MODEL-BODY STYLE-ETC			
				55LB.AT292			
ORDERED	SHIPPED	BACK ORD.	ITEM NO.	DESCRIPTION	PRICE	AMOUNT	
2	22	0	1126-AR	55/56 BRAKE DRUM-REAR	134.50	269.00	
1	11	0	2A094	KIT. BRAKE HOLD DOWN	8.95	8.95	
1	11	0	2079	HOSE. REAR BRAKE	20.95	20.95	
2	22	0	2049	SPRING. BRAKE ADJ. SCREW	3.95	7.90	
4	94	0	2035	SPRING. BRK SHOE RETRACTI	1.90	7.60	
	V						

NOTES:

*Thanks!* 

NET INVOICE: 314.40  
 S/H & INSURANCE: 34.40  
 SALES TAX: .00  
 .00  
 INVOICE TOTAL: 348.80  
 LESS DEPOSIT:  
 INV. BALANCE:

*Thanks! We appreciate your business!*

007361

# Sun City Total Car Care L.L.C.

11113 W Michigan Ave  
 Youngtown, AZ. 85363  
 Phone: 623-583-9906 Fax: 623-583-8567  
 Honesty, Quality, And The Respect You Deserve

ESTIMATE #

**537438916**

## Estimate for Services

Estimate Date : 4/13/2020

1955 FORD - THUNDERBIRD -  
 Lic # : -AZ

Odom. In: 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
VALVE STEMS, large bore 154152	2.00	3.86	7.72	BRAKES ARE LOCKED UP	287.43
Wheel Cylinder WCA17508	1.00	25.14	25.14	REAR BRAKES LOCKED UP,, TIRES BURNED AND MELTED, BRAKE SHOE MATERIAL DELAMINATED AND ADHERED TO DRUMS, SPRINGS COLLAPSED,,, RR DRUMS, DISASSEMBLE, INSTALL NEW SHOES, SPRINGS, REPLACE BRAKE LINE FROM DIFFERENTIAL TO FRAME, REPLACE BOTH WHEEL CYLINDERS, BLEED BRAKING SYSTEM, TEST DRIVE, NO FURTHER PROBLEMS FOUND AT THIS TIME	
Wheel Cylinder WCA17507	1.00	25.14	25.14		
Brake Shoe Set S9	1.00	43.16	43.16		
BRAKE FLUID, QT	1.00	12.90	12.90		
Shop Supplies			27.22	TOWING	120.00
				TOW IN	
				MOUNT AND BALANCE TWO TIRES	22.99
				Hazardous Materials	5.13

*Cash*  
~~\$~~490

Parts/Supplies: 141.28      Labor: 310.42      Sublet: 120.00      HazMat/Fees: 5.13      Tax: 13.14      Total: \$ 589.97

I hereby authorize Sun City Total Car Care to inspect and diagnose repairs needed at a charge up to but not to exceed \$115.00. I also authorize repair work to be done after receiving an estimate of charges for labor along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

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

STORAGE FEES MAY APPLY TO ANY VEHICLE NOT PICKED UP WITHIN 15 DAYS AFTER REPAIRS ARE COMPLETED.


Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

# Concours Parts & ACCESSORIES

TOLL FREE U.S. & CANADA: 800-722-0009  
 LOCAL: 775-882-5100  
 FAX: 775-882-2404

LBS  NV 882-5EX

PG: 1  
**Concours Parts & ACCESSORIES**  
 3655 Arrowhead Drive - Carson City, NV 89706

**THIS IS YOUR** 

CUSTOMER NO:

INVOICE NO: 0473389-IN

SALES ORDER NO:

DATE: 05/07/20

S  
O  
T  
L  
O  
D

S  
H  
I  
P

CUSTOMER P.O. NO.		TERMS - DESCRIPTION		SHIP VIA		
		CHARGE CARD		I-PRIORITY		
				Jim H.		
CHARGE CARD NO. & EXP. DATE			PHONE NO.	YEAR-MODEL-BODY STYLE-ETC		
				55LB, AT292		
ORDERED	SHIPPED	BACK ORD.	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1	1	0	51916-5B	HEADLINER KIT, 5 BOW, WHI	74.95	74.95
1	1	0	50000-K	TACK STRIP KIT, HEADLINER	19.95	19.95
13	3	0	101	TACK STRIP, 1/8"x5/8", PER FT.		
1	1	0	CAT-55-57-BIRD	55-57 T-BIRD CATALOG	.00	.00

NOTES:

*Thanks!*

NET INVOICE: 94.90  
 S/H & INSURANCE: 16.33  
 SALES TAX: .00  
 .00

INVOICE TOTAL: 111.23  
 LESS DEPOSIT:

INV. BALANCE:

*Thanks! We appreciate your business!*

607445

# Concours Parts & ACCESSORIES

TOLL FREE U.S. & CANADA: 800-722-0009  
 LOCAL: 775-882-5100  
 FAX: 775-882-2404

LBS

NV 882-5EX

PG: 1

# Concours Parts & ACCESSORIES

3655 Arrowhead Drive - Carson City, NV 89706

**THIS IS YOUR** 

CUSTOMER NO:

INVOICE NO: 0473298-IN

SALES ORDER NO:

DATE: 05/05/20


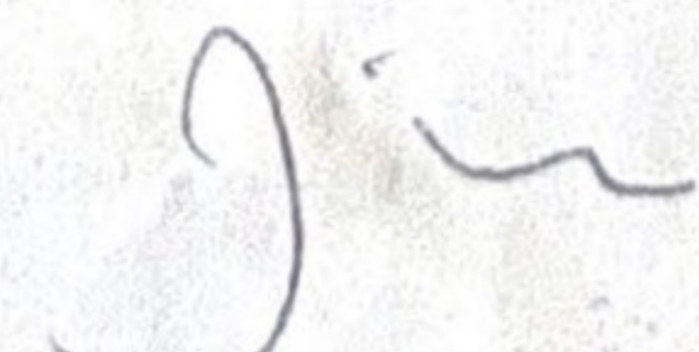
S  
O  
T  
L  
O  
D

S  
H  
T  
I  
O  
P

CUSTOMER P.O. NO.		TERMS - DESCRIPTION		SHIP VIA			
		CHARGE CARD		I-PRIORITY		INTERNET SALES	
CHARGE CARD NO. & EXP. DATE			PHONE NO.		YEAR-MODEL-BODY STYLE-ETC		
					55LB.AT292		
ORDERED	SHIPPED	BACK ORD.	ITEM NO.	DESCRIPTION		PRICE	AMOUNT
1	1	0	NET-SALE	SPG20 INTERNET SALE!!		.00	.00
1	<del>1</del>	0	51000-55-VS-W	55 WHT VINYL TOP W/ SWING		2,995.00	2,995.00
1	1	0	51000-55-V-W	55 WHITE VINYL SOFT TOP			
1	1	0	51360-CK	55/57 SWING ARM. REPL. S/TOP			

**DROP SHIPPED DIRECT FROM OUR VENDOR**  
 P/O # 217249

NOTES:

*THANKS!*   


NET INVOICE: 2,995.00  
 S/H & INSURANCE: 183.84  
 SALES TAX: .00  
 DISCOUNT  $\left( \frac{299.50}{\phantom{000000}} \right)$   
 INVOICE TOTAL: 2,879.34  
 LESS DEPOSIT:  
 INV. BALANCE:

*Thanks! We appreciate your business!*

005469



350 S. Redwood St.  
 Canby, OR 97013 US  
 (503) 263-3535

# INVOICE

Order Date	Invoice #
7/2/2020	131654

Bill To	Ship To

Email  
 Phone  
 Ship via UPS  
 PO #

Year: 1955  
 Make: Ford  
 Model: Thunderbird  
 Body: N/A

Item #	Product	Quantity	Unit Price	Amount
	Door Panels - Front - White~~crank windows/power seats per email photo	1	185.00	185.00

We appreciate your business.

Sub Total: \$185.00  
 Shipping: \$45.00  
**Total Charges: \$230.00**  
 Total Payments: \$230.00  
  
**Amount Due: \$0.00**



1/9/2019 1:09:00PM

Service Writer: Lopez, Craig

Invoice # 5975

Make & Model:

0 FORD Thunderbird

Engine:

License:

TDT5

VIN:

P5FH205838

Odometer In / Out:

49023

**Customer states engine has an oil leak check and advise.**

<u>Description</u>	<u>Quantity</u>	<u>Sale</u>	<u>Extended</u>
inspect for oil leaks. found the oil pump is leaking , the oil filter adapter plate is leaking. the transmission pan is leaking the transmission output shaft seals leaking and the rear diff pinion seal is leaking.			
<b>Labor: \$59.95</b>			<b>Subtotal: \$59.95</b>
<b>Parts: \$0.00</b>			

**Replace the leaking oil pump.**

<u>Description</u>	<u>Quantity</u>	<u>Sale</u>	<u>Extended</u>
Oil Pump	1.00	\$260.20	\$260.20
OIL	2.00	\$4.08	\$8.16
Remove and replace the leaking oil pump as well as the leaking oil filter adapter plate gasket.			
<b>Labor: \$287.50</b>			<b>Subtotal: \$555.86</b>
<b>Parts: \$268.36</b>			

**Replace leaking transmission output seal/**

<u>Description</u>	<u>Quantity</u>	<u>Sale</u>	<u>Extended</u>
Transmission seal	1.00	\$35.79	\$35.79
Trans fluid	5.00	\$7.96	\$39.80
Remove the driveline and replace the leaking output shaft seal on the transmission.			
<b>Labor: \$115.00</b>			<b>Subtotal: \$190.59</b>
<b>Parts: \$75.59</b>			

**Transmission pan leaking**

<u>Description</u>	<u>Quantity</u>	<u>Sale</u>	<u>Extended</u>
Pan gasket	1.00	\$25.65	\$25.65
Drain fluid and drop the transmission oil pan to reseal. Reseal the pan with new gasket refill the trans as needed.			
<b>Labor: \$115.00</b>			<b>Subtotal: \$140.65</b>
<b>Parts: \$25.65</b>			

**Repiace the leaking rear pinion seal**

<u>Description</u>	<u>Quantity</u>	<u>Sale</u>	<u>Extended</u>
Diff seal	1.00	\$47.73	\$47.73
Gear oil	1.00	\$7.96	\$7.96
Replace the leaking rear diff seal as needed. Top off gear oil . Road test after all oil leak repairs were done to recheck for leaks. No leaks found at this time.			
<b>Labor: \$115.00</b>			<b>Subtotal: \$170.69</b>
<b>Parts: \$55.69</b>			



See reverse side for locations and warranty information.

1/9/2019 1:09:00PM

Service Writer: Lopez, Craig

Invoice # 5975

Make & Model:

0 FORD Thunderbird

Engine:

License:

TDT5

VIN:

P5FH205838

Odometer In / Out:

49023

*Continued From Previous Page*



Service Advisor: Lopez, Craig  
Technician(s): Please Select, Technician; Walter, Richard

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 to 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 work has to be performed in our shop & cannot exceed the original cost of repair.

Labor Total:	\$692.45
Parts Total:	\$425.29
Shop Supplies:	\$14.89
HazMat:	\$0.00

Sub Total:	\$1,132.63
Tax Total:	\$37.86
Grand Total:	\$1,170.49
<b>Balance Due:</b>	<b>\$1,170.49</b>

SIGNATURE.....DATE.....

13200 West Foxfire Drive Suite 137

Surprise, AZ 85378

champsfamilyautomotive.com

2/22/2019 3:02:00PM

Service Writer: Renolds, John

Invoice # 6323

Make & Model:

0 FORD Thunderbird

Engine:

License:

TDT5

VIN:

P5FH205838

Odometer In / Out:

49065

**CUSTOMER STATES, OIL LEAKS STILL EXIST - SEE HISTORY**

Part Number	Description	Quantity	Sale	Extended
-------------	-------------	----------	------	----------

Inspect for oil leaks. We have sweating on the oil pump and trans dipstick. Main source of leak is coming from inside the bell housing. Fluid is transmission fluid pink in color and engine oil.

**REMOVE ENGINE AND TRANSMISSION TO REPAIR OIL LEAKS AND REPAIR TRANSMISSION.**

Once the engine was out we found the torque converter seal is leaking in the transmission as well as the converter itself. The pump bearing has play and is cause of seal failure. Recommend rebuild of trans and converter. also found the rear main seal is leaking as well.

Recommend repair transmission and engine oil leaks.

Labor: \$1,900.00

Parts: \$0.00

Subtotal: \$1,900.00

**OVERHAUL TRANSMISSION**

Part Number	Description	Quantity	Sale	Extended
-------------	-------------	----------	------	----------

**REBUILD TRANSMISSION**

Disassemble to replace front pump seal and bushing, rebuild torque converter. Reassemble with all new gaskets.

Labor: \$0.00

Parts: \$0.00

Subtotal: \$2,475.00

**REPLACE REAR MAIN SEAL AND OIL PAN GASKET**

With transmission and engine removed, we replaced the oil pan gasket and rear engine main seal gasket set, oil pump seals and gasket. Refilled the engine with new oil and replaced the oil filter.

Part Number	Description	Quantity	Sale	Extended
CC	REAR MAIN SEAL	1.00	\$125.00	\$125.00
6321A	Rear Main Seal Set	1.00	\$109.95	\$109.95
T6659	Oil Pump Gasket	1.00	\$9.95	\$9.95
T6698	Oil Pump Tube Seal	2.00	\$15.95	\$31.90
T6710	Oil Pan Gasket	1.00	\$19.95	\$19.95
29190	Wiper insert	1.00	\$14.95	\$14.95
29191	Wiper Insert	1.00	\$14.95	\$14.95
BS40612	Gasket	1.00	\$32.95	\$32.95
FVPGRN1501	Coolant	2.00	\$15.95	\$31.90
Filter	Oil Filter	1.00	\$3.99	\$3.99
oil	Engine Oil-10-30	5.00	\$2.30	\$11.50
fees	Hazard waste fees	1.00	\$5.00	\$5.00

Labor: \$480.00

Parts: \$411.99

Subtotal: \$891.99

**Final inspection notes**

Noted a dry coolant trail coming off the water pump, not an active leak at this time.

Noted some coolant on the radiator due to coolant purging from the system. May see some spots for a few days while this process completes.

Reinspected for leaks and none found. Front of the engine is dry at this time, timing cover, etc all look good.



See reverse side for locations and warranty information.

2/22/2019 3:02:00PM

Service Writer: Renolds, John

Invoice # 6323

Make & Model:

0 FORD Thunderbird

Engine:

License:

TDT5

VIN:

P5FH205838

Odometer In / Out:

49065

*Continued From Previous Page*

**Customer Authorization**

2/12/19 9:38

Parts: \$0.00 Labor: \$2,070.00 Sublet: \$0.00 Taxes & Fees: \$3.13 Written by: Renolds, John Initiated By: Shop

2/14/19 14:54

Parts: \$125.00 Labor: \$115.00 Sublet: \$3,250.00 Taxes & Fees: \$15.51 Written by: Renolds, John Initiated By: Shop

Authorized By

Previous Est.

Add'l Cost

Revised Est.

\$ 3.13

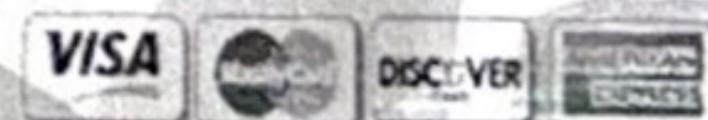
\$ 2,073.13

\$2,076.26

\$ 1,903.13

\$ 3,505.51

\$5,408.64



Service Advisor: Renolds, John

Technician(s): Honne, Josh; Please Select, Technician

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 to 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 work has to be performed in our shop & cannot exceed the original cost of repair.

Labor Total: \$2,380.00  
 Parts Total: \$411.99  
 Sublet Total: \$2,475.00  
 Shop Supplies: \$14.42  
 HazMat: \$0.00

-----  
 Sub Total: \$5,281.41  
 Tax Total: \$36.67  
 Grand Total: \$5,318.08  
**Balance Due: \$2,818.08**

**SIGNATURE.....DATE.....**

Payment(s)

2/14/2019 5:28:45PM

\$2,500.00

HEARTLAND



for locations and warranty information  
 Surprise, AZ 85378

champsfamilyautomotive.com

CALL 1230 TO ELECTRIC

# LEFTY'S AUTO ELECTRIC

2016 N. 27th Avenue  
Phoenix, AZ 85009  
(602) 269-2567

INVOICE: 093317  
COMPLETED: 01/30/17 10:51:33  
ADVISOR: RALPH  
ACCOUNT #: 41657 Page: 1

## INVOICE FOR SERVICES

CUSTOMER:  
ADDRESS:  
CITY:  
HOME :  
BUSINESS:



LICENSE HV-TDT5  
VEHICLE 55 FORD T/BIRD  
V.I.N.  
MILES 48411  
REF:

The following parts were used when servicing your vehicle:

Quan.	Part #	Description	Charge	Extended
1.00	TRD 552	FLASHER	4.20	4.20
1.00	D-M 18-83	FLASHER SLEEVE 2 TERMINAL	1.12	1.12
1.00	D-M 51-41	16G FUSE HOLDER	2.68	2.68
1.00	BUS ATC-7-1/2	FUSE	0.96	0.96
1.00	WIRING MATERIALS		5.00	5.00

The work performed, and the charges, are:

INSTALL THE OWNERS TURN SIGNAL SWITCH AND TURN SIGNAL CAM IN THE UPPER STEERING COLUMN. ALSO HAD TO FISH THE WIRING THROUGH THE COLUMN. INSTALL AND WIRE UP A TURN SIGNAL FLASHER PIGTAIL AND FLASHER UNIT. 196.00

Technician: B

TIDY UP THE COOLING FAN WIRING THAT WAS PREVIOUSLY INSTALLED AND THIS IS WHEN WE FOUND THAT THE OVERRIDE ISN'T WIRED CORRECTLY. 147.00

RESEARCH THE WIRING AT THE RELAY AND WIRE THE OVERRIDE SWITCH UP SO IT WILL TRIGGER THE RELAY AND NOT HAVE THE LOAD OF THE FANS ON THE SWITCH.  
REMOVE THE LEAD OFF OF THE BALLAST RESISTER AND RELOCATE UNDER THE DASH. WE FUSES THE CIRCUIT FROM THE LEAD THAT FEEDS THE TURN SIGNAL CIRCUIT.

Technician: B

	Taxable	Non-tax			
Parts:	\$ 13.96		SUBTOTAL:	\$ 574.11	TOTAL: \$ 376.79
Labor:		\$ 343.00	Tax:	\$ 2.68	
Sublet:					
Supplies:	\$ 17.15				BALANCE: \$ 376.79

ABSOLUTE NO REFUNDS ON ELECTRICAL PARTS. WARRANTY--90 DAYS OR 4000 MILES ON PARTS AND LABOR (UNLESS OTHERWISE SPECIFIED). NO LABOR WARRANTY ON USED PARTS. MISC. SHOP SUPPLIES ALSO INCLUDE HAZARDOUS MATERIALS AND EPA FEES. HEREBY AUTHORIZE REPAIRS AS AGREED. I AGREE THAT LEFTY'S SHALL NOT BE HELD RESPONSIBLE IN CASE OF FIRE, THEFT, OR

Order Originated from the 1955-1957 THUNDERBIRD On-Line Catalog

*Concours Parts*  
& ACCESSORIES

**CONCOURS PARTS &  
ACCESSORIES**  
3655 ARROWHEAD DR  
CARSON  
CITY, NV 89706

Orders (800) 722-0009  
Phone (775) 882-5100  
Fax (775) 882-2404  
Website www.concoursparts.com

Date: 02/19/2017 19:05:16

Credit Card Order Confirmation

Order #: 103373

<b>BILL TO:</b>	<b>SHIP TO:</b>
Phone:	Phone:
Fax:	Fax:
Email:	
<b>Vehicle Information</b>	
YEAR: 1955, MAKE: Ford, MODEL: Thunderbird, ENGINE SIZE: 292, BODY: 2 door, Auto Trans:Yes, Power Steering:NoPower Brakes:No,	
Comments:	

## SPECIAL SHIPPING INSTRUCTIONS:

Part #	Description	Style	Pkg	Year Range	Price	Qty Ordered	Extended Price	Core Charge
13A805-AR	HORN RING-CLEAR PLASTIC		EACH	1955	20.95	1	20.95	0.00
3636-R55	HORN RING CENTER MEDALLION-PLASTIC		EACH	1955	26.95	1	26.95	0.00
13A805-B	HORN RING LENS RETAINER		EACH	1955	25.00	1	25.00	0.00
13A803-AR	HORN RING TRIM PLATE-RIBBED W/ GASKET		EACH	1955	29.95	1	29.95	0.00
18578-R	HEATER MOTOR SWITCH		EACH		27.26	1	27.26	0.00
6960-R	ENGINE STEADY REST KIT-2 REQUIRED		KIT		18.95	2	37.90	0.00
<b>Total Merchandise</b>							\$168.01	
<b>Estimated Shipping &amp; Handling</b>							\$17.80	
<b>Special Handling, Crating, etc.</b>							\$0.00	
<b>Sales Tax</b>							\$0.00	
<b>Core Charges</b>							\$0.00	
<b>Total Charges</b>							\$185.81	

# Concours Parts & ACCESSORIES

TOLL FREE U.S. & CANADA: 800-722-0009  
 LOCAL: 775-882-5100  
 FAX: 775-882-2404

LBS

NV 882-5EX

PG: 2

# Concours Parts & ACCESSORIES

3655 Arrowhead Drive - Carson City, NV 89706

**THIS IS YOUR** 

CUSTOMER NO: HOV6186

INVOICE NO: 0438110-IN

SALES ORDER NO:

DATE: 02/20/17

S  
O  
T  
L  
O  
D

S  
H  
I  
P

CUSTOMER P.O. NO.		TERMS - DESCRIPTION			SHIP VIA	
		CHARGE CARD			I-PRIORITY	
CHARGE CARD NO. & EXP. DATE			PHONE NO.	YEAR-MODEL-BODY STYLE-ETC		
				55 BIRD 292 AT		
ORDERED	SHIPPED	BACK ORD.	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
4	4 4	0	6960-WSR	SMALL WASHER ENG STEADY REST		
6	6 6	0	5630-NUT	LOCK NUT FOR SPRING SHACKLE		
2	2 2	0	13007-H	56/57. 12V HALOGEN SEAL B	19.95	39.90
1	1 1	0	13450-A-LED12	55 12V LED TL LAMP ASSY-P	139.95	139.95

NOTES:

Thanks

Joe

NET INVOICE: 347.86  
 S/H & INSURANCE: 37.79  
 SALES TAX: .00  
 .00

INVOICE TOTAL: 385.65  
 LESS DEPOSIT:

INV. BALANCE:

Thanks! We appreciate your business!

0438110



11128 W. Michigan Ave Youngtown, AZ 85363

PH: 623-933-3599

DATE: 11-27-14

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

JOB DESCRIPTION

*cell /:*  
1955 T-BIRD

COLOR UPGRADE: Do Same Way

PICK UP - DELIVERY: Match fabric

SUB TOTAL: 350<sup>00</sup>

TAX: 5.50

TOTAL: 355.50

DEPOSIT: \_\_\_\_\_

BALANCE DUE: \_\_\_\_\_

1-9-15

PAID in FULL  
CK# 5044

# TRIM AND EMBLEMS

## INVOICE

## T-BIRD SANCTUARY

(503) 692-9848

Order Date Invoice #

SHIP TO \_\_\_\_\_

PH. \_\_\_\_\_ ( )

PH. \_\_\_\_\_ ( )

VISA MC DISC AMEX PREPAID C.O.D. OTHER \_\_\_\_\_

Mo. \_\_\_\_\_ Exp. \_\_\_\_\_

BUS/RES \_\_\_\_\_

SHIP VIA: MAIL TRUCK Gnd AIR 1 2 3

Yr.	Eng.	H/T	3W	2dr	Conv	A/C	ATC	PW	PDL	Sun Roof	ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. 15% RESTOCKING CHARGE ON ALL RETURNS. NO CREDIT ALLOWED 45 DAYS AFTER PURCHASE. NO RETURN ON ELECTRICAL PARTS. NO RETURN ON SPECIAL ORDER PARTS. ALL CLAIMS FOR DAMAGE OR SHORTAGE MUST BE MADE WITHIN 10 DAYS.
37		Landau	5W	4dr	Paint#		Trim#			Cruise	

QTY	PART NO.	L/R	F/R	DESCRIPTION	COLOR	Unit/Quote	PRICE	TOTAL
1	8			Nose Panel Name Plate				16.95
1	8259			" " Orn				29.95
2	16228/9			Fender Hash Mark		27.95		55.90
2	16098			Script		24.95		49.90
1	16607			Needle Scoop Grill				72.95
1				Cruise Man				5.95
				18x9x9				

BILL TO \_\_\_\_\_ ZONE: \_\_\_\_\_ WEIGHT: 5 CATALOG Mc

Order Rec By: \_\_\_\_\_  
 Ordered By: \_\_\_\_\_ Ship Date: 12/3/10

SUB-TOTAL	231.60
PREPAID AMOUNT	
C.O.D. FEE	
SHIPPING & HANDLING	16.40
<b>TOTAL</b>	<b>248.00</b>

**DAMAGED SHIPMENTS:** If you receive damaged items or the box is open and items are missing, contact the carrier immediately and file a damage claim. Do not send the package back to us until the claim is resolved. The carrier will tell you what to do. Keep all boxes and packing materials as they will want to inspect them. Let us know about the problem so we can see that the claim is handled. 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 neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Refer to the "Ordering and Shipping Information" sheet for additional details and conditions.

U.S. DOLLARS



Since 1928

14297 W. Grand Ave  
 Surprise, AZ 85374  
 623-544-3676

Invoice # : 0040779      Service Writer : DAVID WIMBLEY  
 Date : 2/18/2016      Page 1 of 2

Customer :  
 Address :  
 City :

Phone 1:      Ext: IST  
 Phone 2:

Vehicle : 1955 Ford Thunderbird  
 License : TDT5      Styl :  
 VIN : 0000      Trans : AUTO  
 Engine : V8/289/4.8      P/D :  
 Mileage : 48132

Service Requests:  
 D/O BL  
 INSPECT BRAKES SOMETIMES PULLS TO THE RIGHT AND THEN TO THE LEFT  
 MLOF  
 CHANGE IN FUEL FILTER

Service Description			Parts	Labor	Job Total
ER	ENGINE OIL AND FILTER CHANGE. CHECK TIRE PRESSURE. DRAIN OIL & FILL WITH UP TO 5 QUARTS MOTOR OIL, INSTALL NEW OIL FILTER, LUBRICATE CHASSIS (IF APPLICABLE) CHECK & TOP OFF ALL FLUID LEVELS, RESET OIL REMINDER LIGHT(IF APPLICABLE)		22.89	7.70	30.59
	5	MOTOR OIL BULK	2.80	14.00	
	5	OIL DISPOSAL	0.10	0.50	
	1	OIL FILTER	8.39	8.39	
ER	REPLACE FUEL FILTER		17.38	33.00	50.38
	1	FUEL FILTER	17.38	17.38	
ER	REPLACE FRONT GREASE SEALS AND REPACK WHEEL BEARINGS LOOSE AND ADJUST BRAKES		24.60	110.00	134.60
	2	GREASE SEALS	2.31	4.62	
	1	FRONT LEFT WHEEL CYLINDER	19.98	19.98	
ER	REPLACE RIGHT REAR WHEEL CYLINDER- LEAKING FLUID		19.22	110.00	129.22
	1	WHEEL CYLINDER	19.22	19.22	
ER	REAR DRUM BRAKE SERVICE: REPLACE DRUM BRAKE SHOES, RESURFACE DRUMS, CLEAN & PACK WHEEL BEARINGS WHERE APPLICABLE. REPLACE BROKEN HARDWARE.		87.81	168.30	256.11
	1	HARDWARE KIT	23.99	23.99	
	1	BRAKE SHOES	63.82	63.82	
ER	BG BRAKE FLUSH. CONNECT FLUSH MACHINE AND FLUSH BRAKE SYSTEM OF OLD FLUID AND AIR. ROAD TEST VEHICLE. OK.		14.95	110.00	124.95
	1	BRAKE FLUSH KIT	14.95	14.95	
ER	***** THANK YOU FOR YOUR BUSINESS *****				0.00

Authorizations

Approved By	Approval Given to:	Date	Time	Difference	Total Authorized	Method
	DAVID WIMBLEY	2/17/16	11:25 am	\$884.65	\$884.65	By Phone
Reason:						



Since 1928

14297 W. Grand Ave  
Surprise, AZ 85374  
623-544-3676

Invoice # : 0040779      Service Writer : DAVID WIMBLEY  
 Date : 2/18/2016      Page 2 of 2  
 Customer :  
 Address :  
 City :  
 Phone 1:      Ext: IST  
 Phone 2:  
 Vehicle : 1955 Ford Thunderbird  
 License : TDT5      Styl :  
 VIN : 0000      Trans : AUTO  
 Engine : V8/289/4.8      P/D :  
 Mileage : 48132

Service Description

Parts      Labor      Job Total

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible

for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.  
WARRANTY IS 24 MONTHS OR 24,000 MILES WHICH EVER OCCURS FIRST UNLESS SPECIFIED OTHERWISE!

Repair Order Notes:

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Total Parts	186.35
Total Labor	539.00
Sublet	0.00
Supply Chrg	39.73
Subtotal	765.58
Other Fees	0.50
Sales Tax	19.22
<b>Total Invoice</b>	<b>\$784.80</b>
Paid By :	Paid : \$0.00
Pay Ref :	Due : \$784.80



Since 1928

14297 W. Grand Ave  
 Surprise, AZ 85374  
**623-544-3676**

Invoice # : 0040974      Service Writer : DAVID WIMBLEY  
 Date : 3/4/2016      Page 1 of 1

Customer :  
 Address :  
 City :  
 Phone 1 :  
 Phone 2 :

Vehicle : 1955 Ford Thunderbird  
 License : TDT5  
 VIN : 0000  
 Engine : V8/289/4.8  
 Mileage : 48178  
 Styl :  
 Trans : AUTO  
 P/D :

Service Requests:  
 D/O BL  
 1) PULLS LEFT WHEN BRAKING.

Service Description	Parts	Labor	Job Total
ER THE STORY: ATTEMPTED TO ADJUST BRAKES SEVERAL TIMES WITH NO RELIEF OF HARD BRAKE PULL TO LEFT. INSTALLED NEW BRAKE HARDWARE ON FRONT, STILL PULLS, REPLACE RIGHT FRONT AND LEFT REAR WHEEL CYLINDERS AS THEY HAD NOT BE REPLACED AND REPLACED FRONT BRAKE HOSES. BLED BRAKE SYSTEM AND ROAD TESTED. VEHICLE NOW VEERS LEFT AND AFTER WARMING UP THE BRAKES THE VEHICLE BEGINS BRAKING STRAIGHT INDICATING A FRICTION PROBLEM. RECOMMEND REPLACEMENT OF FRONT SHOES.	137.49	220.00	357.49
2 BRAKE HOSE	21.38	42.76	
1 BRAKE WASHER	10.56	10.56	
1 WHEEL CYLINDER	19.66	19.66	
1 BANJO BOLT	18.15	18.15	
1 BRAKE HARDWARE KIT	26.70	26.70	
1 WHEEL CYLINDER	19.66	19.66	
ER ***** THANK YOU FOR YOUR BUSINESS *****			0.00

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.  
 WARRANTY IS 24 MONTHS OR 24,000 MILES WHICH EVER OCCURS FIRST UN SPECIFIED OTHERWISE!

Repair Order Notes:

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Total Parts	137.49
Total Labor	220.00
Sublet	0.00
Supply Charg	0.00
Subtotal	357.49
Other Fees	0.00
Sales Tax	11.69
<b>Total Invoice</b>	<b>\$369.18</b>
Paid By :	Paid : \$0.00
Pay Ref :	Due : \$369.18



**CLASSIC AUTO SUPPLY CO., INC.**

Phone 740-622-8561 Tech Help 740-622-9700

Page	Date	Invoice No.
1	11/07/16	33988A



**BILL TO**

**SHIP TO**

Customer No.	Sales I.D.	Reference #	Media Code	Terms		
16670	RLM/RLM		R5 /FRIEND			
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
			0.3 Lbs	4	1	FER

Message: Order 24/7 online at [www.classictbird.com](http://www.classictbird.com)

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	13341	Turn Signal Switch Electrical - Lamps & Body - 1 Required/car	97.95	--	97.95
1	0	1	9600A	Seal - Air Cleaner to Hood Fuel System - 1 Required/car	4.25	--	4.25

MERCHANDISE INVOICE TOTAL \$ 102.20  
 SHIPPING & HANDLING \$ 14.31  
 INVOICE TOTAL \$ 116.51  
 CR. CARD: VI, APPR:00874DS -116.51

YOU HAVE RECEIVED 102 POINTS ON THIS SHIPMENT OF MERCHANDISE.  
 YOUR TOTAL ACCUMULATED POINTS ARE 262

*cash  
 client  
 closed +  
 Radio*

*Generator  
 Heater Motor  
 do I need something  
 9 wires - oil + water*

*Thank You!*