

0259

RUSS'S AUTO LAUNDRY

233 N. E. 6th - 236-7110
PORTLAND, OR 97232

DATE

11 / 3 / 81

NAME <i>CASH</i>
ADDRESS

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

QUAN.		DESCRIPTION	PRICE	AMOUNT
	1			
<i>1</i>	2	<i>Stude '40</i>		
	3		<i>\$ 144 -</i>	
	4	<i>wash complete</i>		
	5			
	6			
	7			
	8			
	9			
	10			
	11			
	12			

CUSTOMER'S ORDER NO.

REC'D BY

KEEP THIS SLIP FOR REFERENCE

5H 527 Rediform

40
Champion
Taps
Temp oil

Abbott Instrument
Restoration
10860 SW 74th Ave.
Portland, OR 97223
(503) 246-1287

640004

CUSTOMER'S ORDER NO. 40 Stude Champion	DEPARTMENT	DATE 8/16/04
---	------------	-----------------

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Temp oil chuster * Temp off		
2			
3	Rebuild Tap replace parts needed		
4	Swine, clean, use, test & calibrate		
5			
6	Oil - Swine, clean, use, test &		
7	calibrate (was low)		
8			
9	Restore case, clean + freshen faces		
10	repair needed		
11	Resign oil gauge face to case		
12			
13	42" Capillary w/ shield	9.65	
14	1 Bulb Assembly	6.50	
15	1 BRASS Adapter Tap	5.95	
16	Misc supplies	3.50	
17			
18	Reb. Tap dry w/ Seals	Parts	25.00
19	Tighten Jam Nut to	LABOR	150.00
20	only 10-15 lbs.		175.00

RECEIVED BY: Epifora ROAD 100



KEEP THIS SLIP FOR REFERENCE
ORIGINAL

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



TWGW, INC.
NAPA AUTO PARTS

REMIT TO: TWGW, INC. • PO Box 5555 • Wilsonville, OR 97070



WILSONVILLE
 (503) 682-2253

NEWBERG
 (503) 538-2106

CANBY
 (503) 266-2772

MOLALLA
 (503) 829-6272

ALBANY
 (541) 967-9298

CORVALLIS
 (541) 753-4459

40 Cash

We Appreciate
 Your Business!!!

REC'D.
 BY **X**

**SIGNATURE CONSTITUTES AGREEMENT TO OUR PAYMENT
 TERMS AND CONDITIONS. ACCOUNTS ARE PAST DUE 16th OF
 MONTH FOLLOWING PURCHASE. 2% (24% ANNUAL) SERVICE
 CHARGES APPLY TO PAST DUE ACCOUNTS.**

NON-STOCKING SPECIAL ORDERS RETURNED ARE SUBJECT TO A FREIGHT FEE. WARRANTY ITEMS LIMITED TO REPLACEMENT ONLY. NO RETURN ON ELECTRICAL ITEMS.

ACCT. NO.	SOLD TO			DATE	INVOICE NO.	STORE NO.	CM	SLS	
09054	AAA MEMBER CONSUMER			7/14/04	676534	07861	13	1	
	SHOW CARD & SAVE PROGRAM			TIME	PURCHASE ORDER NO.	ATTENTION			
	PLEASE ENTER AAA MEMBER NUMBER			14:15	43817780908290				
	(14) IN P.O. FIELD 0406A			INVOICE TYPE DISCOVER					
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE		
1.00	08008	MMM	SWS ADH	9.110	7.520	7.52	T1		
1.00	JV-125	NGA	GASK SET	6.200	4.362	4.36	T1		
SUBTOTAL →		11.88	MISC. →	0.00	0.000 % TAX	0.00	TOTAL →	11.88	CASH

40 County

Larry Hill

Todd Hill

THE MUFFLER WORKS

406-D North Main St. Newberg, Oregon 97132

PHONE: (503) 538-3810

ESTIMATES FOR LABOR ONLY - MATERIAL ADDITIONAL

MATERIALS

QUAN	PART NO. DESCRIPTION	SALES AMOUNT	COST
1	CA-52 Muffler		
1	13/4" full tail pipe		

NAME: [redacted] 7-19-04

ADDRESS: [redacted] ORDER WRITTEN BY

CITY: [redacted] PHONE

YEAR & MAKE: '40 Studebaker MOTOR NO. Cpe Retain Parts

SPEEDOMETER LICENSE PROMISED AM PM Destroy Parts

AMOUNT

LABOR

1	labor - R & R		
1	Muffler & tail pipe		
1	plc # 5082		

REPAIR ORDER

41371

TOTAL PARTS			
ESTIMATE AMOUNT			
PARTS			
LABOR			
TOTAL			

Total Labor	115 ⁰⁰
Total Parts	
Other Charges	

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, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic lien is hereby acknowledged on above car, truck or 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 BEYOND OUR CONTROL.

Work Authorized by X Date Promised _____
Delivered to _____ Date Delivered _____

TOTAL	
TAX	
TOTAL AMOUNT	115 ⁰⁰



PERFECT FIT-McDONALD, INC.

PORTLAND

SEATTLE

MAILING ADDRESS

• P.O. BOX 14127
• 800 SE 10TH AVE.
PHONE (503) 234-9325

• PORTLAND, OREGON 97293-0127
• PORTLAND, OREGON 97214
FAX (503) 238-1620

SINCE 1924

I N V O I C E

Invoice Number: 0443288 1

Date: 09/08/04

Taken By: RG

Customer: 099500
CASH SALES (PORTLAND)

Ship To:
CASH SALES (PORTLAND)

Order	Ordered	Custmr	Sls	Purch	Ord	Ship Via	Shipped	Terms
0451263	09/08/04	099500	H			WC	09/08/04	C COD

Line	Ord Qty	Ship Qty	B/O Qty	Item Number & Description	U/M	Unit Price	Extended Price
0105	1.5	1.5	0	IP-48 48" INSULATOR PAD	YD	10.0000	15.0000
0205	1.5	1.5	0	AP-630-72 1/8" x 72" WIDE RIB MATTING	YD	35.0000	52.5000

THANK YOU FOR YOUR BUSINESS!!

Invoice Total 67.5000

PAID: CREDIT CARD # *****

Net Invoice Amount 67.5000

Studebaker International



97 North 150 West
Greenfield, IN, 46140-8562
Phone: (317) 462-3124
Fax: (317) 462-8891

Invoice

*40
Change*

Date Sep 28, 2004	Page 1
Invoice Number 66635	

Sold To:

Ship To:

Order No. 26311	Order Date Sep 28, 2004	Customer No. 807576	Salesperson BOB	PO Number	Telephone 5035388044	Terms CC
--------------------	----------------------------	------------------------	--------------------	-----------	-------------------------	-------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	529479 MC0000	O/D kickdown switch (SWI036) Shipping and Handling	28.75	each	28.75 4.85

91

Comments:

PLEASE USE YOUR CUSTOMER NUMBER WHEN ORDERING 807576
Returns must include copy of this invoice

Your Business is Appreciated - Thanks!

Subtotal	28.75
Shipping & Handling	4.85
Indiana sales tax	0.00
Amount due	33.60

Studebaker International



Invoice

97 North 150 West
Greenfield, IN, 46140-8562
Phone: (317) 462-3124
Fax: (317) 462-8891

*40
Champs*

Date	Page
Sep 24, 2004	1
Invoice Number	
66529	

Sold To:

Ship To:

Order No. 26183	Order Date Sep 23, 2004	Customer No. 807576	Salesperson BOB	PO Number	Telephone 5035388044	Terms <i>CC</i>
--------------------	----------------------------	------------------------	--------------------	-----------	-------------------------	--------------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	194036	points (PTS005)	14.00	each	14.00
1	1	0	189113	rotor (RTR006)	9.10	each	9.10
1	1	0	1547452	ign cable set, flat 6 (SPW204)	16.00	each	16.00
1	1	0	99	512822 FILTER	65.00	1	65.00
			MC0000	Shipping and Handling			9.60

Comments: *RS*

PLEASE USE YOUR CUSTOMER NUMBER WHEN ORDERING 807576
Returns must include copy of this invoice

Your Business is Appreciated - Thanks!

Subtotal	104.10
Shipping & Handling	9.60
Indiana sales tax	0.00
Amount due	113.70



Invoice

97 North 150 West
 Greenfield, IN, 46140-8562
 Phone: (317) 462-3124
 Fax: (317) 462-8891

Date	Page
Jul 13, 2004	1
Invoice Number	
63835	

40 Change

Sold To:

Ship To:

Blank box for Sold To information.

Blank box for Ship To information.

Order No. 23588	Order Date Jul 13, 2004	Customer No. 807576	Salesperson BOB	PO Number	Telephone 5035388044	Terms <i>dc</i>
--------------------	----------------------------	------------------------	--------------------	-----------	-------------------------	--------------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
2	2	0	750072	"My Other Car Is A Studebaker" frame	4.95	each	9.90
4	4	0	1541696	round bumper bolt (TRM300+)	2.25	each	9.00
			MC0000	Shipping and Handling			8.90

Comments:

[Handwritten signature]

PLEASE USE YOUR CUSTOMER NUMBER WHEN ORDERING 807576
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Your Business is Appreciated - Thanks!

Subtotal	18.90
Shipping & Handling	8.90
Indiana sales tax	0.00
Amount due	27.80

Newberg Steel & Fabrication

105 North Main St.
Newberg, OR 97132

Sales Receipt

Date	Sale No.
12/8/2004	8033

Sold To

Check No.	Payment Method	Project
	<i>Discover</i>	

Description	Qty	Rate	Amount
FLATBAR 1/8 X 1	2	0.75	1.50
FORMING	12	1.50	18.00
DRILL HOLES	8	1.50	12.00
Cutting Charges	4	1.00	4.00
Total			\$35.50

Handwritten notes in right margin:
1/2" x 1" x 12'
1/2" x 1" x 8'
1/2" x 1" x 4'

Phone #	Fax #
503-538-3232	503-554-1153

MACHINE SHOP AND
ELECTRICAL SHOP SERVICE

INVOICE

DAVISON AUTO PARTS

1240
Champs
Store



1717 N. BAKER ST.
P.O. BOX 27
McMINNVILLE, OR 97128
503-472-6114

155 N. YAMHILL
P.O. BOX 652
CARLTON, OR 97111
503-852-7071

373 N. PACIFIC HWY.
MONMOUTH, OR 97361
503-838-0460

317 S. BRIDGE ST.
SHERIDAN, OR 97378
503-843-2211

1655 JAMES ST.
N. PACIFIC HWY. & JAMES ST.
WOODBURN, OR 97071
503-981-3391

ANY WARRANTIES ON THE PARTS AND OR ACCESSORIES SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. WE THE SELLER HEREBY EXPRESSLY DISCLAIM ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE AND WE NEITHER ASSUME NOR AUTHORIZE ANY OTHER PERSON TO ASSUME FOR US ANY LIABILITY IN CONNECTION WITH SALE OF THE PARTS AND OR ACCESSORIES.

TERMS NET 10th.
SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS
(1½% PER MONTH 18% ANNUAL RATE), \$2.00 MINIMUM

ATTN: INVOICE AT POINT
OF SALE IS NOW THE FINAL
DOCUMENT.

RECEIVED BY

X

MERCHANDISE MUST BE RETURNED WITHIN 10 DAYS FOR FULL CREDIT WITH MFG. PERMISSION. INVOICE NO. MUST ACCOMPANY RETURN.

ACCT. NO. SOLD TO

09054 AAA MEMBER CONSUMER
SHOW CARD & SAVE PROGRAM
DISCOUNT PROFILE

(4) 0005

DATE	INVOICE NO.	STORE NO.	CM	SLS
11/04/03	115615	07839	30	19
TIME	PURCHASE ORDER NO.		ATTENTION	
13:16	809082900			
INVOICE TYPE		VISA		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
5.00	ZERO-GRAY	MS	ZERO RUS	7.000	6.600	33.00	
SUB TOTAL	33.00	MISC.	0.00	0.000 % TAX	0.00	TOTAL	33.00 CASH



DAVISON AUTO PARTS

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ASK ABOUT PRICES ON
NEW RADIATORS

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X

MERCHANDISE MUST BE RETURNED WITHIN 10 DAYS FOR FULL CREDIT WITH MFG. PERMISSION. INVOICE NO. MUST ACCOMPANY RETURN.

ACCT. NO.	SOLD TO
00000	Cash Customer

DATE	INVOICE NO.	STORE NO.	CM	SLS
3/06/04	148821	07839	11	19
TIME	PURCHASE ORDER NO.	ATTENTION		
10:18				

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
4.00	1500	LAB	TURN DRUM		12.000	48.00	
4.00	550	ENV	ENVIROMEN		0.360	1.44	DE
1.00	F8379	SPE	W C		45.950	45.95	DP
1.00	F8380	SPE	W C		45.950	45.95	DP
2.00	29709	UP	BRK HOSE	36.740	22.780	45.56	D
2.00	17359	NOS	WHI SEAL	13.880	8.080	16.16	D
SUB TOTAL		MISC.		% TAX		TOTAL	Continued



DAVISON AUTO PARTS

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NEW RADIATORS

RECEIVED BY

X

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ACCT. NO.	SOLD TO
00000	Cash Customer

DATE	INVOICE NO.	STORE NO.	CM	SLS
3/06/04	148821	07839	11	19
TIME	PURCHASE ORDER NO.	ATTENTION		
10:18				

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	1403	SPE	CARB KIT		27.500	27.50	DP
1.00		FRT	FREIGHT		23.000	23.00	D
2.00	ZERO BLACK	MS	ZERO BUS	7.187	6.600	13.20	D
2.00	6477	UP	C WASHER		0.690	38	
2.00	BR6	BRG	BEARING	10.000	7.090	14.18	
BL EN	32835						
SUB TOTAL		MISC.		% TAX		TOTAL	CASH

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



TWGW, INC.
NAPA AUTO PARTS



REMIT TO: TWGW, INC. • PO Box 5555 • Wilsonville, OR 97070
 Corporate Office: Phone (503) 582-1515 or toll free (866) 582-1515 • Fax (503) 582-9933

WILSONVILLE (503) 682-2253 **NEWBERG** (503) 538-2106 **SALEM-COMMERCIAL** (503) 581-6655 **SALEM-LANCASTER** (503) 393-1951 **CANBY** (503) 266-2772 **MOLALLA** (503) 829-6272

We Appreciate
 Your Business!!!

REC'D.
 BY X

SIGNATURE CONSTITUTES AGREEMENT TO OUR PAYMENT TERMS AND CONDITIONS. ACCOUNTS ARE PAST DUE 16th OF MONTH FOLLOWING PURCHASE. 2% (24% ANNUAL) SERVICE CHARGES APPLY TO PAST DUE ACCOUNTS.

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ACCT. NO.	SOLD TO				DATE	INVOICE NO.	STORE NO.	CM	SLS
00000	Cash Cash Cash Cash Cash				2/28/04	633194	07861	19	1
THANK YOU FOR LETTING					TIME	PURCHASE ORDER NO.		ATTENTION	
(28) US SERVE YOU 99999-9999					16:32	INVOICE TYPE →		DISCOVER	
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE		
1.00	6401	MAC	CARB CLE	24.150	13.990	13.99			
Above Item on Sale									
SUBTOTAL →		MISC. →		% TAX	TOTAL →				
13.99		0.00		0.000	0.00	13.99	CASH		



The West's Largest Independent Tire Dealer

797717

SOLD TO:

ACCT 217 02060 INVOICE 392623

LES SCHWAB TIRE CENTER
 110 N SITKA ST
 NEWBERG, OR 97132 0000
 503-538-1329

DATE 11-18-2003 TIME 1:42:38 PM

SOLD BY	TRANSACTION TYPE	WORK ORDER #	CUSTOMER PO #	LICENSE	MILEAGE	YEAR / MAKE / MODEL
REDD	CASH	296042		CO		CARRY OUT

QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	PRICE	FET	AMOUNT
4	00695348	All Parts New Unless Specified WHEEL SPIN BALANCE Paid By: AMERICAN EXPRESS 40.00 XXXXXXXXXXXXXXX1009 562054	10.00		40.00

*40 Champ
 Flash Wash*

NOTICE: The following conditions apply to all sales except where Seller issues a written warranty.

SELLER ASSIGNS TO PURCHASER ALL RIGHTS AND REMEDIES UNDER MFRS. EXPRESS AND IMPLIED WARRANTIES, BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. SPECIAL AND CONSEQUENTIAL DAMAGES FOR LES SCHWAB MFRD. PRODUCTS EXCLUDED TO EXTENT LAW ALLOWS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. Purchaser acknowledges having received the goods described above and having read and received a copy of the Security Agreement and Warning (when applicable) contained on the reverse side hereof.

PURCHASER X

SALES TAX .00

NEW TIRE TAX .00

TOTAL 40.00

CUSTOMER COPY

MACHINE SHOP AND
ELECTRICAL SHOP SERVICE

INVOICE

*All
go
change
parts*



DAVISON AUTO PARTS

1717 N. BAKER ST.
P.O. BOX 27
McMINNVILLE, OR 97128
503-472-6114

155 N. YAMHILL
P.O. BOX 652
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503-852-7071

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MONMOUTH, OR 97361
503-838-0460

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503-843-2211

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503-981-3391

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TERMS NET 10th.
SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS
(1½% PER MONTH 18% ANNUAL RATE), \$2.00 MINIMUM

ATTN: INVOICE AT POINT
OF SALE IS NOW THE FINAL
DOCUMENT.

RECEIVED BY

X

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ACCT. NO.	SOLD TO
00000	Cash Customer
	SHOW CARD & SAVE PROGRAM
	MEMBER PROFILE
(11)	

DATE	INVOICE NO.	STORE NO.	CM	SLS
11/11/03	117741	07839	31	19
TIME	PURCHASE ORDER NO.	ATTENTION		
4:13				
INVOICE TYPE		CASH		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
8.00	3912	UP	C WASHER	0.950	0.880	7.04	
SUB TOTAL	7.04	MISC.	0.00	0.000 % TAX	0.00	TOTAL	7.04 CASH

As Check

MACHINE SHOP AND ELECTRICAL SHOP SERVICE

INVOICE



DAVISON AUTO PARTS

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NEW RADIATORS

RECEIVED BY

X

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ACCT. NO.

SOLD TO

09054 AAA MEMBER CONSUMER
SHOW CARD & SAVE PROGRAM
DISCOUNT PROFILE
(31)0005

DATE	INVOICE NO.	STORE NO.	CM	SLS
10/31/03	114455	07839	30	19
TIME	PURCHASE ORDER NO.		ATTENTION	
10:58	809082900			
INVOICE TYPE		VISA		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	5784	UP	BRK HOSE	48.030	29.780	59.56	
SUBTOTAL				59.56			
	MISC.	0.00		0.000%	TAX	0.00	
TOTAL					59.56		CASH

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TWGW, INC.
NAPA AUTO PARTS



REMIT TO: TWGW, INC. • PO Box 5555 • Wilsonville, OR 97070
 Corporate Office: Phone (503) 582-1515 or toll free (866) 582-1515 • Fax (503) 582-9933

WILSONVILLE (503) 682-2253
 NEWBERG (503) 538-2106
 SALEM-COMMERCIAL (503) 581-6655
 SALEM-LANCASTER (503) 393-1951
 CANBY (503) 266-2772
 MOLALLA (503) 829-6272

W. J. ...

We Appreciate
 Your Business!!!

REC'D.
 BY X

SIGNATURE CONSTITUTES AGREEMENT TO OUR PAYMENT TERMS AND CONDITIONS. ACCOUNTS ARE PAST DUE 16th OF MONTH FOLLOWING PURCHASE. 2% (24% ANNUAL) SERVICE CHARGES APPLY TO PAST DUE ACCOUNTS.

NON-STOCKING SPECIAL ORDERS RETURNED ARE SUBJECT TO A FREIGHT FEE. WARRANTY ITEMS LIMITED TO REPLACEMENT ONLY. NO RETURN ON ELECTRICAL ITEMS.

ACCT. NO.	SOLD TO				DATE	INVOICE NO.	STORE NO.	CM	SLS
	09054 AAA MEMBER CONSUMER				10/24/03	597724	07861	12	
	SHOW CARD & SAVE PROGRAM				TIME	PURCHASE ORDER NO.	ATTENTION		
	PLEASE ENTER AAA MEMBER NUMBER 0-0				12:58				
	(24) IN P.O. FIELD 0309				12:58	DELIVER INVOICE TYPE	CASH		
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE		
1.00-	P74029		NFP WARRANTY	70.330	46.491	46.49	CRT1		
1.00	P74019		NFP FUELPUMP	63.290	46.490	46.49	T10		
	514732								
SUBTOTAL →		0.00	MISC. →	0.00	% TAX	0.00	TOTAL →		0.00 CAS

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



TWGW, INC.
NAPA AUTO PARTS



REMIT TO: TWGW, INC. • PO Box 5555 • Wilsonville, OR 97070
 Corporate Office: Phone (503) 582-1515 or toll free (866) 582-1515 • Fax (503) 582-9933

WILSONVILLE
 (503) 682-2253

NEWBERG
 (503) 538-2106

SALEM
 (503) 581-6655

KEIZER
 (503) 393-1951

CANBY
 (503) 266-2772

172 *TOTAL 78.39* *Wagon*

We Appreciate
 Your Business!!!

REC'D.
 BY **X**

**SIGNATURE CONSTITUTES AGREEMENT TO OUR PAYMENT
 TERMS AND CONDITIONS. ACCOUNTS ARE PAST DUE 16th OF
 MONTH FOLLOWING PURCHASE. 2% (24% ANNUAL) SERVICE
 CHARGES APPLY TO PAST DUE ACCOUNTS.**

NON-STOCKING SPECIAL ORDERS RETURNED ARE SUBJECT TO A FREIGHT FEE. WARRANTY ITEMS LIMITED TO REPLACEMENT ONLY. NO RETURN ON ELECTRICAL ITEMS.

ACCT. NO.	SOLD TO				DATE	INVOICE NO.	STORE NO.	CM	SLS
09054	AAA MEMBER CONSUMER				1/28/03	514732	07861	7	
	SHOW CARD & SAVE PROGRAM				TIME	PURCHASE ORDER NO.		ATTENTION	
	PLEASE ENTER AAA MEMBER NUMBER				12:02	43817780908290			
	(28) IN P.O. FIELD 0301				INVOICE TYPE		CASH		
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE		
1.00	P74029 <i>Cast</i>	NFP	FUELPUMP	69.730	47.430	47.43	T1		
1.00	3032	FIL	FUEL FIL	6.520	3.530	3.53	T1		
1.00	492	SER	INSTALLI		27.430	27.43	T1		
SUBTOTAL →		MISC. →		0.00	0.00	% TAX	0.00	TOTAL →	78.39 CASH

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NAPA AUTO PARTS



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 NEWBERG (503) 538-2106
 SALEM-COMMERCIAL (503) 581-6655
 SALEM-LANCASTER (503) 393-1951
 CANBY (503) 266-2772
 MOLALLA (503) 829-6272

40champs
Wagon

We Appreciate
 Your Business!!!

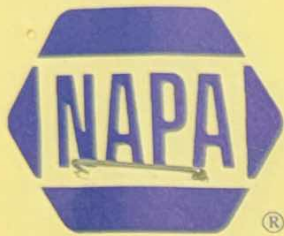
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ACCT. NO.	SOLD TO				DATE	INVOICE NO.	STORE NO.	CM	SLS
09054	AAA MEMBER CONSUMER				10/22/03	597099	07861	13	1
	SHOW CARD & SAVE PROGRAM				TIME	PURCHASE ORDER NO.	ATTENTION		
	PLEASE ENTER AAA MEMBER NUMBER				13:33	43817780908290			
	(22)IN P.O. FIELD 0309				INVOICE TYPE → CASH				
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE		
2.00	3032	FIL	FUEL FIL	6.520	3.530	7.06	T1		
SUBTOTAL →		7.06	MISC. →	0.00	% TAX	0.000	TOTAL →	7.06	CASH

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TWGW, INC.
NAPA AUTO PARTS



REMIT TO: TWGW, INC. • PO Box 5555 • Wilsonville, OR 97070
 Corporate Office: Phone (503) 582-1515 or toll free (866) 582-1515 • Fax (503) 582-9933

WILSONVILLE (503) 682-2253 **NEWBERG** (503) 538-2106 **SALEM-COMMERCIAL** (503) 581-6655 **SALEM-LANCASTER** (503) 393-1951 **CANBY** (503) 266-2772 **MOLALLA** (503) 829-6272

40 change

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 Your Business!!!

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 BY X

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ACCT. NO.	SOLD TO		DATE	INVOICE NO.	STORE NO.	CM	SLS		
09054	AAA MEMBER CONSUMER		11/23/03	606542	07861	15	1		
	SHOW CARD & SAVE PROGRAM		TIME	PURCHASE ORDER NO.	ATTENTION				
	PLEASE ENTER AAA MEMBER NUMBER 0-0		13:13	43817780908290					
	(23) IN P.O. FIELD 0311		INVOICE TYPE →		AMER EXP				
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE		
2.00	611026	DOR	WHEEL NUT		0.921	1.84	T1		
1.00	ST58	ECH	SOLENOID	25.030	16.270	16.27			
1.00	714091	BEL	BAT CABL	17.260	12.081	12.08	T1		
SUBTOTAL →		30.19	MISC. →	0.00	0.000 % TAX	0.00	TOTAL →	30.19	CASH

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TWGW, INC.
NAPA AUTO PARTS



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 Corporate Office: Phone (503) 582-1515 or toll free (866) 582-1515 • Fax (503) 582-9933

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503-582-1515

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ACCT. NO.	SOLD TO	DATE	INVOICE NO.	STORE NO.	CM	SLS			
01080 A'dec Inc. P O Box 111 Newberg OR (11) 97132	000000000000	11/11/03	602960	07861	13	91			
		TIME	PURCHASE ORDER NO.	ATTENTION					
		11:07	CASH						
		11:07	DELIVER	INVOICE TYPE → CASH					
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE		
1.00	40-032	NBF	BRK FLU	8.220	5.290	5.29			
1.00	765-1100	BK	SOAP		1.330	1.33			
10.00	8077-030R	RFD	LOCKWASH	0.085	0.060	0.60			
SUBTOTAL →		7.22	MISC. →	0.00	0.000 % TAX	0.00	TOTAL →	7.22	CASH

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



TWGW, INC. NAPA AUTO PARTS



REMIT TO: TWGW, INC. • PO Box 5555 • Wilsonville, OR 97070
Corporate Office: Phone (503) 582-1515 or toll free (866) 582-1515 • Fax (503) 582-9933

WILSONVILLE
(503) 682-2253

NEWBERG
(503) 538-2106

SALEM
(503) 581-6655

KEIZER
(503) 393-1951

CANBY
(503) 266-2772

Gochamp

We Appreciate
Your Business!!!

REC'D.
BY X

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ACCT. NO.	SOLD TO		DATE	INVOICE NO.	STORE NO.	CM	SLS
09054	AAA MEMBER CONSUMER		5/13/03	545573	07861	13	
	SHOW CARD & SAVE PROGRAM		TIME	PURCHASE ORDER NO.		ATTENTION	
	PLEASE ENTER AAA MEMBER NUMBER		10:31	43817780908290			
	(13) IN P.O. FIELD 0304		INVOICE TYPE		CASH		
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	60-2250	WIP	BLADE	13.150	7.340	7.34	T1
1.00	765-1100	BK	SOAP		1.110	1.11	T1
1.00	575-1042	BK	TERM KIT		3.711	3.71	T1
SUBTOTAL →		12.16	MISC. →	0.00	0.00%	TAX	0.00
					TOTAL →	12.16	CASH

40 Champ Truck Bigwood

CUSTOMER/DELIVERY COPY

LUMBERMENS



LUMBERMENS IN NEWBERG
210 PORTLAND RD
NEWBERG OR 97132-1365

(503) 538-2119 *****
* CASH - SALE *

INVOICE #: 1018953
DATE: 4/14/2003 PAGE: 1
4:46 PM

ACCOUNT: 60-00000012-000
CASH SALE/TAXABLE

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SELLING STORE 605 SHIPPING STORE 605 SALES PERSON 6516 DON I 752131-00

CUSTOMER P.O. # TERMS CASH



QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	UND58X	5/8 4XB X-BAND UNDERLAY	25.99	25.99 T

LUMBERMENS BUILDING CENTERS
4/14/03 SALE: \$25.99
SR-6557 BR-0605 12-718-69154
10 ORDER #- 0605-00752131-00 25.99

Thank You

CUSTOMER SIGNATURE X	DATE DELIVERED	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
	DELIVERED BY	25.99	25.99	.00	.00	25.99

SEE REVERSE FOR TERMS OF SALES

MACHINE SHOP AND
ELECTRICAL SHOP SERVICE

INVOICE

*40
Cherry
Shop*



DAVISON AUTO PARTS

1717 N. BAKER ST.
P.O. BOX 27
McMINNVILLE, OR 97128
503-472-6114

155 N. YAMHILL
P.O. BOX 652
CARLTON, OR 97111
503-852-7071

373 N. PACIFIC HWY.
MONMOUTH, OR 97361
503-838-0460

317 S. BRIDGE ST.
SHERIDAN, OR 97378
503-843-2211

1655 JAMES ST.
N. PACIFIC HWY. & JAMES ST.
WOODBURN, OR 97071
503-981-3391

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TERMS NET 10th.
SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS
(1½% PER MONTH 18% ANNUAL RATE), \$2.00 MINIMUM

ATTN; INVOICE AT POINT
OF SALE IS NOW THE FINAL
DOCUMENT.

RECEIVED BY

X

MERCHANDISE MUST BE RETURNED WITHIN 10 DAYS FOR FULL CREDIT WITH MFG. PERMISSION. INVOICE NO. MUST ACCOMPANY RETURN.

ACCT. NO.	SOLD TO
00000	Cash Customer
(21)	

01 of 02

DATE	INVOICE NO.	STORE NO.	CM	SLS
9/22/03	101458	07839	11	19
TIME	PURCHASE ORDER NO.	ATTENTION		
15:27				
INVOICE TYPE				
CASH				

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
4.00	1500	LAB	TURN DRUM		12.000	48.00	
4.00	550	ENV	ENVIROMEN		0.360	1.44	DE
1.00	1218	LAB	HOT TANK		10.000	10.00	
1.00	503	ENV	ENV CHAR		0.300	0.30	DE
4.00	1800	LAB	GEN. LAB		5.000	20.00	
4.00	550	ENV	ENVIROMEN		0.150	0.60	DE
SUB TOTAL		MISC.		% TAX	TOTAL		Continued

MACHINE SHOP AND
ELECTRICAL SHOP SERVICE

INVOICE



DAVISON AUTO PARTS

1717 N. BAKER ST.
P.O. BOX 27
McMINNVILLE, OR 97128
503-472-6114

155 N. YAMHILL
P.O. BOX 652
CARLTON, OR 97111
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ACCT. NO.	SOLD TO
00000	Cash Customer
(21)	

02 of 02

DATE	INVOICE NO.	STORE NO.	CM	SLS
9/22/03	101458	07839	11	19
TIME	PURCHASE ORDER NO.	ATTENTION		
15:27				
INVOICE TYPE				
CASH				

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
GLEN	36132						
SUB TOTAL		MISC.		% TAX	TOTAL		CASH
80.34		0.00		0.000	0.00		80.34

MOHR'S AUTO SUPPLY

MONDAY THRU SATURDAY 8 A.M. - 9 P.M. — SUNDAYS 9 A.M. - 5 P.M.

FOREIGN & DOMESTIC AUTO PARTS & ACCESSORIES

10004 S.W. CANYON RD. • PORTLAND, OREGON 97225

PHONE 292-4463

CASH

DATE

10-26-84

CHARGE

INVOICE NO.

90124

CREDIT

REQUISITION NO.

ON ACCT.

SALESMAN

FILLED BY

CHECKED BY

QUAN.	B/O	SHIPPED	PARTS NUMBER	DESCRIPTION	LIST EACH	AMOUNT
1				20" BATT CABLE		3.23
1				ANTI RUST.		1.38
						<u>4.61</u>
				Paul		
				KG	40	
					epc	

NO RETURNS ON ELECTRICAL ITEMS. 10% HANDLING CHARGE ON ALL RETURNS. — NO RETURNS ON SPECIAL ORDERS.

INVOICE REQUIRED ON ALL RETURNS

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



TWGW, INC.
NAPA AUTO PARTS



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WILSONVILLE
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NEWBERG
 (503) 538-2106

SALEM
 (503) 581-6655

KEIZER
 (503) 393-1951

CANBY
 (503) 266-2772

Go change

We Appreciate
 Your Business!!!

REC'D.
 BY X

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ACCT. NO.	SOLD TO		DATE	INVOICE NO.	STORE NO.	CM	SLS
09054	AAA MEMBER CONSUMER		7/24/03	568627	07861	7	1
	SHOW CARD & SAVE PROGRAM		TIME	PURCHASE ORDER NO.		ATTENTION	
	PLEASE ENTER AAA MEMBER NUMBER		14:34	380 438177809082900			
	(24) IN P.O. FIELD 0307		INVOICE TYPE		CASH		
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	369	NUJ	U-JOINT	15.110	8.990	8.99	T1
	Above Item on Sale						
SUBTOTAL				8.99		8.99	CASH
	MISC.	0.00	0.000% TAX		0.00		
				TOTAL		8.99	CASH

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NAPA AUTO PARTS



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(503) 581-6655

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(503) 266-2772

40 change

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ACCT. NO.	SOLD TO		DATE	INVOICE NO.	STORE NO.	CM	SLS
09054	AAA MEMBER CONSUMER		10/08/03	592784	07861	4	1
	SHOW CARD & SAVE PROGRAM		TIME	PURCHASE ORDER NO.	ATTENTION		
	PLEASE ENTER AAA MEMBER NUMBER		11:38	43817780908290			
	(8) IN P.O. FIELD 0309		INVOICE TYPE ► CASH				
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	<u>BR17580</u>	BRG	BEARING	29.430	19.990	39.98	T1
2.00	<u>BR15580</u>	BRG	BEARING	25.000	16.731	33.46	T1
	<i>Tinker</i>						
SUBTOTAL ► 73.44		MISC. ► 0.00	0.000 % TAX	0.00	TOTAL ► 73.44	CASH	

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NAPA AUTO PARTS



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*40 chain
gas tank*

We Appreciate
Your Business!!!

REC'D.
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ACCT. NO.	SOLD TO		DATE	INVOICE NO.	STORE NO.	CM	SLS
09054	AAA MEMBER CONSUMER		12/10/03	610943	07861	13	1
	SHOW CARD & SAVE PROGRAM		TIME	PURCHASE ORDER NO.	ATTENTION		
	PLEASE ENTER AAA MEMBER NUMBER		13:20	43817780908290			
	(10) IN P.O. FIELD 0311		INVOICE TYPE ► CASH				
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
6.00	601-581R	RFD	CP SCREW	0.284	0.270	1.62	T1
6.00	4852-030R	RFD	NO. 8 NUT	0.161	0.150	0.90	T1
6.00	8077-030R	RFD	LOCKWASH	0.085	0.080	0.48	T1
6.00	8073-030R	RFD	F WASHER	0.125	0.120	0.72	T1
1.00	60-016-2	WIP	BLADE	11.650	6.501	6.50	T1
SUBTOTAL ►		10.22	MISC. ►	0.00	0.000 % TAX	0.00	TOTAL ►
						10.22	CASH

MACHINE SHOP AND ELECTRICAL SHOP SERVICE

INVOICE



DAVISON AUTO PARTS

1717 N. BAKER ST.
P.O. BOX 27
McMINNVILLE, OR 97128
503-472-6114

155 N. YAMHILL
P.O. BOX 652
CARLTON, OR 97111
503-852-7071

373 N. PACIFIC HWY.
MONMOUTH, OR 97361
503-838-0460

317 S. BRIDGE ST.
SHERIDAN, OR 97378
503-843-2211

1655 JAMES ST.
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TERMS NET 10th.
SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS
(1½% PER MONTH 18% ANNUAL RATE), \$2.00 MINIMUM

Handwritten signature

ATTN; INVOICE AT POINT OF SALE IS NOW THE FINAL DOCUMENT.

RECEIVED BY

X

MERCHANDISE MUST BE RETURNED WITHIN 10 DAYS FOR FULL CREDIT WITH MFG. PERMISSION. INVOICE NO. MUST ACCOMPANY RETURN.

ACCT. NO.	SOLD TO
00000	Cash Customer
(28)	01 of 02

DATE	INVOICE NO.	STORE NO.	CM	SLS
9/29/03	103899	07839	11	19
TIME	PURCHASE ORDER NO.	ATTENTION		
13:54				
INVOICE TYPE				
CASH				

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
5.00	1218	LAB	HOT TANK		7.500	37.50	
5.00	503	ENV	ENV CHAR		0.225	1.13	DE
1.00	1800	LAB	GEN. LAB		7.500	7.50	
1.00	550	ENV	ENVIROMEN		0.225	0.23	DE
3.00	891	IND	1 CHIP BR	0.750	0.690	2.07	
2.00	ZERO-GRAY	MS	ZERO RUS	7.000	6.770	13.54	
SUB TOTAL		MISC.		% TAX		TOTAL	
						Continued	

MACHINE SHOP AND ELECTRICAL SHOP SERVICE

INVOICE



DAVISON AUTO PARTS

1717 N. BAKER ST.
P.O. BOX 27
McMINNVILLE, OR 97128
503-472-6114

155 N. YAMHILL
P.O. BOX 652
CARLTON, OR 97111
503-852-7071

373 N. PACIFIC HWY.
MONMOUTH, OR 97361
503-838-0460

317 S. BRIDGE ST.
SHERIDAN, OR 97378
503-843-2211

1655 JAMES ST.
N. PACIFIC HWY. & JAMES ST.
WOODBURN, OR 97071
503-981-3391

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TERMS NET 10th.
SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS
(1½% PER MONTH 18% ANNUAL RATE), \$2.00 MINIMUM

ATTN; INVOICE AT POINT OF SALE IS NOW THE FINAL DOCUMENT.

RECEIVED BY

X

MERCHANDISE MUST BE RETURNED WITHIN 10 DAYS FOR FULL CREDIT WITH MFG. PERMISSION. INVOICE NO. MUST ACCOMPANY RETURN.

ACCT. NO.	SOLD TO
00000	Cash Customer
(28)	02 of 02

DATE	INVOICE NO.	STORE NO.	CM	SLS
9/29/03	103899	07839	11	19
TIME	PURCHASE ORDER NO.	ATTENTION		
13:54				
INVOICE TYPE				
CASH				

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	6L133	ECH	SWITCH	12.600	9.190	9.19	
	MARK 31710						
SUB TOTAL		MISC.		% TAX		TOTAL	
71.16		0.00		0.000		71.16	

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



TWGW, INC.
NAPA AUTO PARTS



REMIT TO: TWGW, INC. • PO Box 5555 • Wilsonville, OR 97070
Corporate Office: Phone (503) 582-1515 or toll free (866) 582-1515 • Fax (503) 582-9933

WILSONVILLE
(503) 682-2253

NEWBERG
(503) 538-2106

SALEM
(503) 581-6655

KEIZER
(503) 393-1951

CANBY
(503) 266-2772

We Appreciate
Your Business!!!

REC'D.
BY X

SIGNATURE CONSTITUTES AGREEMENT TO OUR PAYMENT TERMS AND CONDITIONS. ACCOUNTS ARE PAST DUE 16th of MONTH FOLLOWING PURCHASE. 2% (24% ANNUAL) SERVICE CHARGES APPLY TO PAST DUE ACCOUNTS.

NON-STOCKING SPECIAL ORDERS RETURNED ARE SUBJECT TO A FREIGHT FEE. WARRANTY ITEMS LIMITED TO REPLACEMENT ONLY. NO RETURN ON ELECTRICAL ITEMS.

ACCT. NO.	SOLD TO		DATE	INVOICE NO.	STORE NO.	CM	SLS
09054	AAA MEMBER CONSUMER		10/03/03	591348	07861	13	1
SHOW CARD & SAVE PROGRAM			TIME	PURCHASE ORDER NO.	ATTENTION		
PLEASE ENTER AAA MEMBER NUMBER			12:23	43817780908290			
(3) IN P.O. FIELD 0309			INVOICE TYPE		AMER EXP		
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	35-012	NBF	BRK FLU	2.170	1.390	2.78	T1
2.00	1049	FIL	HYDRAULI	12.320	6.501	13.00	T1
SUBTOTAL				15.78			
MISC.				0.00			
				0.000	% TAX		
				0.00			
TOTAL						15.78	CASH



Formerly Superior Stripping
**American
 Metal
 CLEANING**
 Right Down To The Bare Metal

9940 N. Vancouver Way
 Portland, Or. 97217
 Bus 503-283-1046
 Fax 503-283-4111

Invoice 7977

P.O. No.	
Date	11/25/03
Date Shipped	12/11/03
Shipped Via	
Terms	COD

QUANTITY	UNIT	PAINT STRIP	DERUST	DESCRIPTION	UNIT PRICE	AMOUNT
1	each			40 Studer Full Tank	130	130

PD 12/11/03
 CASH # 150

Parts or merchandise **must** be picked up within 10 days of notification of completion.
 Storage charges of \$5.00 per day begin the 11th day. Parts or merchandise left over 30 days will be sold.
 Customer hereby expressly agrees to pay all costs and expenses of debt collection including, but not limited to, attorney's fees and any court costs.

Ed Dubly

SUB TOTAL	130 00
5% Pollution Surcharge	6 00
PHOSPHATE	
TOTAL	136 00



DAVISON AUTO PARTS

1717 N. BAKER ST.
P.O. BOX 27
McMINNVILLE, OR 97128
503-472-6114

155 N. YAMHILL
P.O. BOX 652
CARLTON, OR 97111
503-852-7071

373 N. PACIFIC HWY.
MONMOUTH, OR 97361
503-838-0460

317 S. BRIDGE ST.
SHERIDAN, OR 97378
503-843-2211

1655 JAMES ST.
N. PACIFIC HWY. & JAMES ST.
WOODBURN, OR 97071
503-981-3391

ANY WARRANTIES ON THE PARTS AND OR ACCESSORIES SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER.
WE THE SELLER HEREBY EXPRESSLY DISCLAIM ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE AND WE NEITHER ASSUME NOR AUTHORIZE ANY OTHER PERSON TO ASSUME FOR US ANY LIABILITY IN CONNECTION WITH SALE OF THE PARTS AND OR ACCESSORIES.

TERMS NET 10th.
SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS
(1½% PER MONTH 18% ANNUAL RATE), \$2.00 MINIMUM

ATTN: INVOICE AT POINT
OF SALE IS NOW THE FINAL
DOCUMENT.

RECEIVED BY

X

MERCHANDISE MUST BE RETURNED WITHIN 10 DAYS FOR FULL CREDIT WITH MFG. PERMISSION. INVOICE NO. MUST ACCOMPANY RETURN.

ACCT. NO.	SOLD TO
00000	Cash Customer
(9)	01 of 02

DATE	INVOICE NO.	STORE NO.	CM	SLS
12/09/03	125222	07839	31	19
TIME	PURCHASE ORDER NO.	ATTENTION		
15:23				
INVOICE TYPE				
CASH				

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	728017	BEL	TERMINAL	6.010	4.880	4.88	
	Tip: Heat shrink tubing seals connection						
1.00	728112	BEL	STR LUGS	3.620	3.110	3.11	
	Tip: Heat shrink tubing seals connection						
1.75	1/0	WLD	CABLE BY	1.950	1.770	3.10	
0.25	727614	BEL	SHRINK TII	12.140	9.870	2.47	
SUB TOTAL		MISC.		% TAX		TOTAL	Continued



DAVISON AUTO PARTS

1717 N. BAKER ST.
P.O. BOX 27
McMINNVILLE, OR 97128
503-472-6114

155 N. YAMHILL
P.O. BOX 652
CARLTON, OR 97111
503-852-7071

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SHERIDAN, OR 97378
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1655 JAMES ST.
N. PACIFIC HWY. & JAMES ST.
WOODBURN, OR 97071
503-981-3391

40 charge

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SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS
(1½% PER MONTH 18% ANNUAL RATE), \$2.00 MINIMUM

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DOCUMENT.

RECEIVED BY

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ACCT. NO.	SOLD TO
00000	Cash Customer
(9)	02 of 02

DATE	INVOICE NO.	STORE NO.	CM	SLS
12/09/03	125222	07839	31	19
TIME	PURCHASE ORDER NO.	ATTENTION		
15:23				
INVOICE TYPE				
CASH				

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	7000	LAB	GEN LABO		7.500	7.50	
1.00	550	ENV	ENVIRONMEN		0.225	0.23	DE
SUB TOTAL		MISC.		% TAX		TOTAL	CASH
	21.29		0.00	0.000	0.00	21.29	

MACHINE SHOP AND
ELECTRICAL SHOP SERVICE

INVOICE

DAVISON AUTO PARTS

40
Change



1717 N. BAKER ST.
P.O. BOX 27
McMINNVILLE, OR 97128
503-472-6114

155 N. YAMHILL
P.O. BOX 652
CARLTON, OR 97111
503-852-7071

373 N. PACIFIC HWY.
MONMOUTH, OR 97361
503-838-0460

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SHERIDAN, OR 97378
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TERMS NET 10th.
SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS
(1½% PER MONTH 18% ANNUAL RATE), \$2.00 MINIMUM

ATTN: INVOICE AT POINT
OF SALE IS NOW THE FINAL
DOCUMENT.

RECEIVED BY

X

MERCHANDISE MUST BE RETURNED WITHIN 10 DAYS FOR FULL CREDIT WITH MFG. PERMISSION. INVOICE NO. MUST ACCOMPANY RETURN.

ACCT. NO. SOLD TO

00000 Cash Customer

(9)

DATE	INVOICE NO.	STORE NO.	CM	SLS
12/09/03	125191	07839	4	19
TIME	PURCHASE ORDER NO.	ATTENTION		
14:18				
	INVOICE TYPE	CASH		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	ZERO-GRAY	MS	ZERO RUS	7.000	6.770	6.77	
SUB TOTAL	6.77	MISC.	0.00	0.000 TAX	0.00	TOTAL	6.77 CASH



Invoice

97 North 150 West
Greenfield, IN, 46140-8562
Phone: (317) 462-3124
Fax: (317) 462-8891

Date	Page
Dec 16, 2003	1
Invoice Number	
57579	

Sold To:

Ship To:

Order No. 17425	Order Date Dec 16, 2003	Customer No. 807576	Salesperson BOB	PO Number	Telephone 5035388044	Terms
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	99 MC0000	196880 Tank sender unit Shipping and Handling	125.00	1	125.00 8.00

Comments:

PLEASE USE YOUR CUSTOMER NUMBER WHEN ORDERING 807576
Returns must include copy of this invoice

Your Business is Appreciated - Thanks!

Subtotal	125.00
Shipping & Handling	8.00
Indiana sales tax	0.00
Amount due	133.00



Invoice

Date Nov 24, 2003	Page 1
Invoice Number 56757	

97 North 150 West
Greenfield, IN, 46140-8562
Phone: (317) 462-3124
Fax: (317) 462-8891

Sold To:

Ship To:

Order No. 16640	Order Date Nov 24, 2003	Customer No. 807576	Salesperson HOUSE	PO Number	Telephone 5035388044	Terms CC
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	681107 MC0000	fuel pump, 39-54 (FPU001) Shipping and Handling	52.90	each	52.90 8.55

Comments:

PLEASE USE YOUR CUSTOMER NUMBER WHEN ORDERING 807576
Returns must include copy of this invoice

Your Business is Appreciated - Thanks!

Subtotal	52.90
Shipping & Handling	8.55
Indiana sales tax	0.00
Amount due	61.45



SCHUCK'S PRO-RATED BATTERY WARRANTY

Thank you for thinking of Schuck's for your automotive battery needs. Below is a statement of our pro-rate policy. If you have any questions after reading this, feel free to ask any of our sales staff.

You have selected a battery with a pro-rated warranty. For the first 90 days, if any manufacturer defect causes this battery to fail, Schuck's will replace it with no charge to you. After 90 days, the battery goes on a depreciating schedule directly related to the current retail price and the warranty length until the warranty expires.

Example: Current retail price \$69.99, warranty length 48-months

Pro-rate would be $\$69.99 \div 48 = \1.46 per month depreciation, from date of purchase. In the unlikely event that this battery would fail in 10 months, you would be charged $10 \times \$1.46$ or \$14.60 for a replacement battery.

This warranty is void if: 1) battery is used in a commercial application, 2) used in conjunction with a defective or inadequate charging system, 3) battery sustains any physical damage and/or 4) you do not present this form, plus proof-of-purchase at the time a claim is made.

Again, thank you for shopping at Schuck's Auto Supply. It is our pleasure to serve you.

MAKE OF CAR... STUDEBAKER YEAR... 1960

BATTERY PURCHASE DATE... 8-26-81 GROUP SIZE... 1

BUYER'S SIGNATURE WHEN PURCHASED: [Signature]

DATE RETURNED..... MONTHS OF WARRANTY... 48

BUYER'S SIGNATURE UPON REPLACEMENT

SCHUCK'S STORE NO... 31 AUTHORIZING SIGNATURE... [Signature]

(Warranty on this battery is extended *only* to the original purchaser and original auto shown on this form.)

I HAVE READ AND UNDERSTAND THE TERMS OF THIS WARRANTY:

PURCHASER SIGNATURE: [Signature]

SALESMAN SIGNATURE: [Signature]

IMPORTANT: This warranty is void unless you present this form, plus proof-of-purchase (your sales slip) at the time you make an adjustment claim!!!

SCHUCK'S AUTO SUPPLY P.O. 88357 / 223 Andover Park East, Tukwila, WA 98188

Studebaker International



Invoice

97 North 150 West
Greenfield, IN, 46140-8562
Phone: (317) 462-3124
Fax: (317) 462-8891

1950 Champ

Date	Page
Oct 2, 2003	1
Invoice Number	
55031	

Sold To:

Ship To:

[Redacted]

[Redacted]

Order No. 14972	Order Date Oct 2, 2003	Customer No. 807576	Salesperson JIM	PO Number	Telephone 5035388044	Terms <i>CC</i>
--------------------	---------------------------	------------------------	--------------------	-----------	-------------------------	--------------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	800254 MC0000	-54 green engine enamel Shipping and Handling	12.50	each	12.50 6.75

Comments:

PLEASE USE YOUR CUSTOMER NUMBER WHEN ORDERING 807576
Returns must include copy of this invoice

Your Business is Appreciated - Thanks!

DR

Subtotal	12.50
Shipping & Handling	6.75
Indiana sales tax	0.00
Amount due	19.25

MACHINE SHOP AND
ELECTRICAL SHOP SERVICE

INVOICE

DAVISON AUTO PARTS



1717 N. BAKER ST.
P.O. BOX 27
McMINNVILLE, OR 97128
503-472-6114

155 N. YAMHILL
P.O. BOX 652
CARLTON, OR 97111
503-852-7071

373 N. PACIFIC HWY.
MONMOUTH, OR 97361
503-838-0460

317 S. BRIDGE ST.
SHERIDAN, OR 97378
503-843-2211

1655 JAMES ST.
N. PACIFIC HWY. & JAMES ST.
WOODBURN, OR 97071
503-981-3391

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TERMS NET 10th.

SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS
(1½% PER MONTH 18% ANNUAL RATE), \$2.00 MINIMUM

OPEN MONDAY THRU FRIDAY
8:00AM TO 7:00PM
SATURDAY 8:00 TO 4:30

RECEIVED BY

X

MERCHANDISE MUST BE RETURNED WITHIN 10 DAYS FOR FULL CREDIT WITH MFG. PERMISSION. INVOICE NO. MUST ACCOMPANY RETURN.

ACCT. NO.	SOLD TO
00000	Cash Customer
(10)	

DATE	INVOICE NO.	STORE NO.	CM	SLS
9/11/03	196695	07839	11	19
TIME	PURCHASE ORDER NO.		ATTENTION	
11:23				
INVOICE TYPE		CASH		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	1460A		LAB SURF. F W		30.000	30.00	
1.00	503		ENV ENV CHAR		0.900	0.90	DE
	MARK 35996						
1.00	6603		SAB GLOVE		7.990	7.99	
	Above Item on Sale						
SUB TOTAL					38.89		
	MISC.	0.00					
	TAX	0.00					
					TOTAL	38.89	CAS

03/24/04

09:18:19

SHIPPED FROM: *****
 STEELE RUBBER PRODUCTS * UPS SHIPPER NO. *
 6180 HWY 150 EAST * NC 209-091 *
 DENVER NC 28037 U.S.A. * PK ID# 696 *
 (704) 483-9343 *****

INVOICE #
040324541

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CUSTOMER NUMBER PURCHASE AUTH
 (503) 538-8044
 VEHICLE INFORMATION
 1940 Studebaker

SOURCE SHIPPING INFORMATION
 nouser UPS 2ND DAY SRV
 TRK #: 1Z2090910201916354
 MKTNG: IN

PART NUMBER	QTY ORDERED	DESCRIPTION OF PART	UNIT PRICE	EXTENDED PR	SHIP DATE	STATUS	BOX
-------------	-------------	---------------------	------------	-------------	-----------	--------	-----

70-1099-44	1 ea.	Fenderwelt 3/16" bead 25 ft. roll	22.40	22.40			1
------------	-------	-----------------------------------	-------	-------	--	--	---

SUBTOTAL 22.40

TAX .00

C.O.D.FEE

SHIPPING 18.00

PACK&HNDL .67

Shipped Package # (1) 41.07 on 03/24/04

Credit Card Payment 41.07 on 03/24/04

BAL DUE .00

Thanks for choosing Steele Rubber Products.
If we can be of further assistance, please let us know.

** FURTHER INFORMATION **
please rush this order 2nd day air

Note - Residential Delivery Fee included in Shipping Charges

For pickup of damaged merchandise, or to return any product you are dissatisfied for any reason, contact:

Steele Rubber Products
 6180 Hwy 150 East
 Denver, NC 28037-0000
 (704) 483-9343

===== E N D === O F === O R D E R =====

06/30/03

13:15:00

SHIPPED FROM:

STEELE RUBBER PRODUCTS *
6180 HWY 150 EAST *
DENVER NC 28037 U.S.A. *
(704) 483-9343

UPS SHIPPER NO. *
NC 209-091 *
PK ID# 3717 *

INVOICE #
030626145

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CUSTOMER NUMBER PURCHASE AUTH
(503) 538-8044
VEHICLE INFORMATION
1940 Studebaker

SOURCE SHIPPING INFORMATION
kpb UPS GROUND
TRK #: 1Z2090910301720652
MKTNG: PH CAT CGN P

PART NUMBER	QTY ORDERED	DESCRIPTION OF PART	UNIT PRICE	EXTENDED PR	SHIP DATE	STATUS	BOX
00-0001-00	1 ea.	Steele Catalog (no charge)	.00	.00			1
60-0056-42	1 ea.	Anti-squeak, hood to cowl, 8 ft.	20.60	20.60			1
60-0109-45	1 ea.	Seal, fenderskirt edge pad 10 ft.	25.20	25.20			1
70-1099-44	1 ea.	Fenderwelt 3/16" bead 25 ft. roll	21.70	21.70			1

SUBTOTAL 67.50
TAX .00
C.O.D.FEE
SHIPPING 6.65
PACK&HNDL 1.35

Thanks for choosing Steele Rubber Products.
If we can be of further assistance, please let us know.

Shipped Package # (1) 75.50 on 06/30/03
Credit Card Payment 75.50 on 06/30/03

BAL DUE .00

Note - Residential Delivery Fee included in Shipping Charges

===== END === OF === ORDER =====

Studebaker

International



97 North 150 West
 Greenfield, IN, 46140-8562
 Phone: (317) 462-3124
 Fax: (317) 462-8891

Invoice

Date Aug 5, 2003	Page 1
Invoice Number 52901	

Sold To:

Ship To:

Order No. 12928	Order Date Aug 4, 2003	Customer No. 807576	Salesperson DONNA	PO Number	Telephone 5035388044	Terms CC
--------------------	---------------------------	------------------------	----------------------	-----------	-------------------------	-------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	800414	shop manual, 39-40 Champion	20.00	each	20.00

Comments:

PLEASE USE YOUR CUSTOMER NUMBER WHEN ORDERING 807576
 Returns must include copy of this invoice

Your Business is Appreciated - Thanks!

RM

Subtotal	20.00
Shipping & Handling	0.00
Indiana sales tax	0.00
Amount due	20.00

ship 2.85

370342

DON GAY
P.O. BOX 77
LOWPOINT, IL 61545

CUSTOMER'S ORDER NO. <i>1940 Champion</i>		DEPARTMENT			DATE <i>3-8-04</i>		
NAME							
ADDRESS							
CITY, STATE, ZIP							
SOLD BY		CASH	C.O.D.	CHARGE <i>✓</i>	ON ACCT.	MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
1	<i>189813 rad. caps</i>					<i>2.00</i>	
2	<i>shipping</i>					<i>3.00</i>	
3						<i>5.00</i>	
4							
5							
6							
7							
8	<i>Thanks All</i>						
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19	<i>Don Gay</i>						
20							
RECEIVED BY							

40 Champ Water In + du jackets

Kern Motor Company

827 FIFTH AVENUE DRIVE

P.O. BOX 72

PRINCETON, ILLINOIS 61356

Jul. 12 2004 09:54PM P4

PHONE NO. : 8473588717

FROM : KERN MTR CO

Customer's Order No. EBAY 7907071758						Date JULY 12 2004	
Sold to							
Address:							
City							
Misc. Cont. Cash	Charge	Misc. Rel. Cash	Credit	Recd. On Acct-Note	Misc.	Paid Out	
<input checked="" type="checkbox"/>							
Ques.	Part Number	Articles	Price	Amount			
4	17498	VICTOR STUNBATER THERMO SHOT CASSETTE	1.99	1.99			
		US MAIL	310	310			
pd MO							
129355							
						Tax	
Thank YOU Please keep this copy for reference.						Total	5.09

Salesman

Received by

No. 04802

04/17/03

13:28:37

SHIPPED FROM:

STEELE RUBBER PRODUCTS
6180 HWY 150 EAST
DENVER NC 28037 U.S.A.
(704) 483-9343

* UPS SHIPPER NO. *
* NC 209-091 *
* PK ID# 8289 *

INVOICE #
030415873

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CUSTOMER NUMBER PURCHASE AUTH
(503) 538-8044
VEHICLE INFORMATION
1940 Studebaker

SOURCE SHIPPING INFORMATION
rbd UPS GROUND
TRK #: 1Z2090910301660502
MKTNG: PH CAT CGN P

PART NUMBER	QTY ORDERED	DESCRIPTION OF PART	UNIT PRICE	EXTENDED PR	SHIP DATE	STATUS	BOX
60-0056-42	1 ea.	Anti-squeak, hood to cowl, 8 ft.	20.60	20.60			1
70-0988-84	1 ea.	Weatherstrip kit, trunk gutter	55.90	55.90			1

Thanks for choosing Steele Rubber Products.
If we can be of further assistance, please let us know.

SUBTOTAL 76.50
TAX .00
C.O.D.FEE
SHIPPING 6.65
PACK&HNDL 1.53
BAL DUE .00

Shipped Package # (1) 84.68 on 04/17/03
Credit Card Payment 84.68 on 04/17/03

Note - Residential Delivery Fee included in Shipping Charges

===== END === OF === ORDER =====



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Listed in category: [eBay Motors](#) > [Parts & Accessories](#) > [Collector Car & Truck Parts](#) > [Exterior](#)

1940 40 STUDEBAKER WINDOW WIPER MOTOR NEW OLD STOCK

Item number: 2493206478

You are signed in

Seller status: Your item sold for US \$34.95! (The buyer has paid with PayPal.)

[Print Shipping Label >](#)

Why leave feedback? Your feedback lets other eBay users know what your experience has been with this buyer.

Why contact the buyer? You should contact the buyer to let them know the total price for the item and how to send payment.

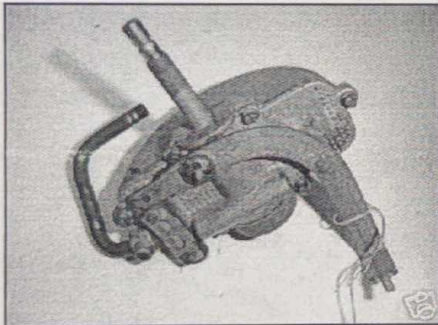
[Contact the buyer](#), quiet-one.

[View payment status](#)

[Leave feedback](#) for quiet-one if you have already received payment for this item.

To relist this specific item, use the [Relist](#) option. To list another one like it use the [Sell Similar](#) option.

Buyer's Postal Code: 97132



[Go to larger picture](#)

Albert
Duble

Winning bid: **US \$34.95**
 Ended: Oct-13-04 20:00:00 PDT
 Start time: Oct-06-04 20:00:00 PDT
 History: [1 bid](#) (US \$34.95 starting bid)
 Winning bidder: [quiet-one](#) (13 ★)
 Item location: Knoxville United States
 Ships to: United States, Canada, Europe, Australia, Japan
 Shipping costs: Check item description and payment instructions or contact seller for details

[Shipping and payment details](#)

Seller information

[oldcarpartsc](#) (1303 ★)

Feedback Score: 1303
Positive Feedback: 99.7%
Member since Dec-18-03 in United States

[Read feedback comments](#)

[Ask seller a question](#)

[View seller's other items](#)

Visit this seller's eBay Store!

OLD CAR PARTS COMPANY



PayPal Buyer Protection
Free coverage up to \$500.
[See eligibility](#)

Description

OLD CAR PARTS COMPANY

**Jacksons Oldtime Parts
Engine Suspension & Brake
Parts for older cars**

6220 Grand Avenue
Duluth, Minn 55807
(218)624-5791

inv #:182589 shipped!
cust #:E14833 agd@hevanet.com
date:01/12/05
 4:23 pm
sale: RR

ph:
paid at time of sale

qty	part #	-----description-----	price	extension	
1	EBY 4512037378	46 bulbs & fuses, 6 volt custom kit	19.95	19.95	R
1	EBY 4035	*transfer * =	0.00	0.00	R
1	SHP SS	Shipping & Handling Charges	8.75	8.75	R
0	PA	Thanks for your PayPal Payment!	0.00	0.00	R
		1941 STUDEBAKER CHAMPION			

visit us on the web at www.OldTimeParts.com

save your customer number -> E14833 for the next time you order.

items	cores	non-taxable	taxable	tax%	tax	total
3	0.00	28.70	0.00	7.50	0.00	28.70



Invoice

Date	Page
Oct 25, 2004	1
Invoice Number	
67499	

97 North 150 West
 Greenfield, IN, 46140-8562
 Phone: (317) 462-3124
 Fax: (317) 462-8891

*40
 Champ
 carb var
 + manual
 body parts*

Sold To:

Ship To:

Order No. 27116	Order Date Oct 25, 2004	Customer No. 807576	Salesperson HELENA	PO Number	Telephone 5035388044	Terms <i>CC</i>
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	800433 MC0000	body parts manual, 36-46 all models car Shipping and Handling	20.00	each	20.00 6.75

Comments:

PLEASE USE YOUR CUSTOMER NUMBER WHEN ORDERING 807576
 Returns must include copy of this invoice
 Your Business is Appreciated - Thanks!

Subtotal	20.00
Shipping & Handling	6.75
Indiana sales tax	0.00
Amount due	26.75

Studebaker International



Invoice

Date	Page
Apr 7, 2005	1
Invoice Number	
72452	

97 North 150 West
 Greenfield, IN, 46140-8562
 Phone: (317) 462-3124
 Fax: (317) 462-8891

Sold To:

Ship To:

[Blank area for Sold To information]

[Blank area for Ship To information]

Order No. 31996	Order Date Apr 7, 2005	Customer No. 807576	Salesperson JIM	PO Number	Telephone 5035388044	Terms <i>CC</i>
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
2	2	0	800814	maroon 72" seatbelt	32.95	each	65.90
1	1	0	16-006	Auth. service patch	3.50	each	3.50
1	1	0	15-007	Studebaker leather keychain	3.95	each	3.95
1	1	0	800051X2	"Stude" hat, black	6.95	each	6.95
			MC0000	Shipping and Handling			9.85

Handwritten notes: "450 Change" next to the seatbelt and patch items.

Comments:

PLEASE USE YOUR CUSTOMER NUMBER WHEN ORDERING 807576
 Returns must include copy of this invoice

Your Business is Appreciated - Thanks!

Subtotal	80.30
Shipping & Handling	9.85
Indiana sales tax	0.00
Amount due	90.15

FROM:

jstephan@aol.com
Mega Parts
PO Box 249
Coon Valley, WI 54623

Packing List

Date: 10/25/2004 2:48:49 PM

Buyer:



Created with eBay Seller's Assistant Pro

SEND TO:

Sale ID	Qty	Auction ID	Item ID	Part Number	Description	Paymnt Date	Paymnt Type	Bid	Tax	Ship	Ins.	Amount
41359	2	2493388785	5663	BN-13	New 1950-63 Studebaker shock grommet	10/24/2004	PayPal	\$1.00	\$0.00	\$1.70	\$0.00	\$3.70

TOTAL: \$3.70

Thank you for your purchase. Please leave me feedback on eBay.

40 Change

I N V O I C E

From:

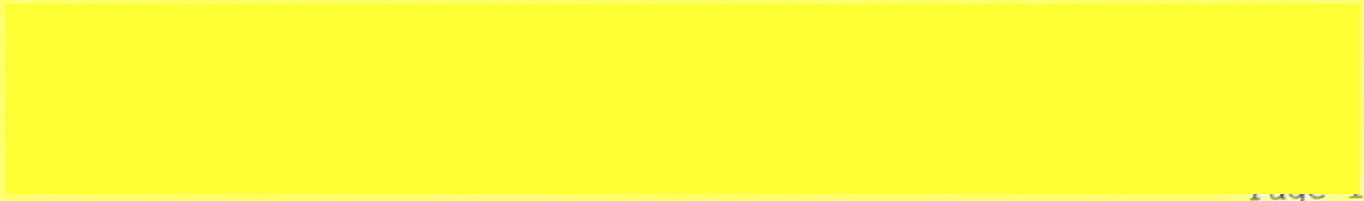
SCOTTS MANUFACTURING CO.
 P.O. BOX 802103
~~VALENCIA, CA~~ 91380-2103
 (661) 295-9340
 401-667-0139

Invoice# 05-31941

Date 06/24/05
 Cust PO#
 Cust ID 17289

Sold To:

Ship To:



Date Due 06/24/05 Contact Date Shipped 06/24/05
 Terms AMEX Salesperson: WILSON, GARY Ship Via UPS

Qty	Ship	B/O	Part#	Description	Price	Unit	Tax	Total
1.00	1.00	0.00	FR14A-6V	14" PUSHER FAN W/6 VOLT MTR	160.00	Each	Y	160.00
1.00	1.00	0.00	# 6 VOLT	6 VOLT FAN ELECTRONICS/MOUNTING KIT	0.00	Each	Y	0.00
1.00	1.00	0.00	FK-QUICK CONN 12GA	12GA QUICK CONNECT	0.00	Each	Y	0.00

*37250 Conn
 170
 x2
 \$560 5 feet*

**1940 STUDEBAKER/POSITIVE GROUND
 6 VOLT FLYERS**

Payment Date 06/24/05 Amount Received 173.03 Item Total 160.00
 Check# 3715 1236 5451 009 Shipping & Handling 13.03
 Tax 0.00

Thanks for your business!

Inv Total 173.03

Agape Auto
2825 Selzer Rd.
Evansville, IN. 47712

457611

DATE 8-30-05

NAME _____
ADD _____
CITY _____

R NO. _____

SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	--	--------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 40 Studebaker TD		225 ⁰⁰
2			
3	10% shipping		22 ⁵⁰
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

RECEIVED BY <i>Gordon W. Secrest</i>	TAX	
	TOTAL	247 ⁵⁰



Two Locations to Serve You

41 NE Walker St. Portland, OR 97211
(503) 283-4792 ♦ (877) 731-4792
1110 Columbia Blvd Longview, WA 98632
(360) 577-9632 ♦ (800) 666-9632

Truck & Trailer Parts

* * (C) (O) (D) * *
C.O.D.

S ACTION TRANSMISSION
O 1085 E THIRD
L 503-702-0685
D
T LAFAYETTE OR 97127
O

Truck Parts Specialist

DBA: Driveline Express
DBA: Hydraulic and PTO Supply
DBA: Custom Trailer Parts
DBA: Axle Systems
DBA: Hitch Mart Services

* I N V O I C E *
Inv # 01 216383
P/O # CASH

Ord# 14569

Br Acct
00 00110

REGULAR UPS GROUND-COLLECT

22 04

S COD SALES A
H
I PORTLAND OR
P

5/11/2007

9:16:29

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
DT 3.5X.083	41	41		BY INCH	3.03	2.38Y		97.58
SU 5-785X	2	2		1310 U-JOINT	31.83	19.48Y		38.96
SD 2-28-427	1	1		TUBE YOKE	43.57	32.52Y		32.52
SD 2-40-1531	1	1		TUBE SHAFT	118.60	88.52Y		88.52
NP N2-3-8001KX	1	1		SLIP YOKE	82.83	42.25Y		42.25
94 600-13/14-0	1	1		1310/1410/ RETU	189.75	101.20Y		101.20
94 600-UJ	2	2		REPLACE U-JOINT	23.25	12.40Y		24.80
94 600-.15	1	1		DRIVELINE LABOR	32.80	17.49Y		17.49

job 41194 1310 build new per sample with slip yoke old studebaker
ujoints and balance
ship ups

FREE ELECTRICAL & LIGHTING TRAINING
MAY 24, 2007 @ 5:10PM AT OUR PORTLAND
LOCATION. RSVP TO VICKI (503) 735-3321.

ASK ABOUT OUR SPECIALS NOW OUT

HEAVY VEHICLE
PROFESSIONALS

PAID VISA
2



Tax Rate

Please REMIT TO: PO BOX 11229 ♦ PORTLAND, OR 97211

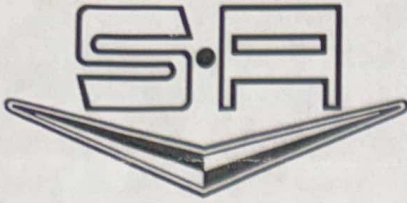
50	443.32		13.00			
TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

Account is due and payable by the 10th of the month following date of invoice.
All past due accounts will be charged 2% interest per month.
All returned goods are subject to a restocking charge of 15%.

RCVD.
BY: _____

PAY THIS AMOUNT \$ 456.32





Stephen Allen's
17402 NW 46th Ave.
PO Box 559
Newberry, FL 32669
ph 352.472.9369
fax 352.472.7687
orders@mystudebaker.com

Invoice
8686CB

Date: 12/1/2004
Rep.: CB
Cust ID: DUBLE
Phone: 503-538-8044

Bill To



UPS Ground

Product ID	Quant.	Description	Price	Extended
111111	1	Used O.D. solenoid	60.00	60.00
529479	1	Overdrive Kickdown Switch	27.50	27.50

If Balance due... Make payable to
Stephen Allen's Auto
Include invoice # with payment
Returns subject to restocking fee.
No returns after 30 days.
No returns on electrical items

Subtotal	87.50
Shipping	8.50
Total	96.00
Paid On Inv.	0.00
Bal. Due	96.00

R. Kapteyn

112 Bissel Street . Joliet IL. 60432-3002
815 722 7262

40 Change

Invoice No: 3947
Invoice Date: 9/30/2007

INVOICE

Bill to:

Ship to:

--	--

ORDER DATE	SHIP DATE	TERMS	F.O.B.	P.O. Number	SHIP VIA	WEIGHT
9/30/2007						
QUANTITY	ITEM NO.	DESCRIPTION			UNIT PRICE	AMOUNT
1	515674	Relay , Overdrive			\$95.00	\$95.00
1	195792	Fuse , 30 Amp			\$0.00	\$0.00

SUBTOTAL:	\$95.00
10 % DISCOUNT:	\$85.50
SALES TAX:	0
SHIPPING:	\$4.50

WE SEND THIS ON OPEN ACCOUNT AS A COURTESY
Please send us a check by return mail

ORDER TOTAL: \$90.00

Robert Kapteyn
112 Bissel St.
Joliet, IL 60432

SHIP TO:
A. Duble
16905 N.E. Kings Grade
Newburg , OR. 97132

R.Kapteyn

112 Bissel Street . Joliet IL. 60432-3002
815 722 7262

Invoice No: 3361
Invoice Date: 1/14/2005

INVOICE

Bill to:

Ship to:

--	--

ORDER DATE	SHIP DATE	TERMS	F.O.B.	P.O. Number	SHIP VIA	WEIGHT
1/18/2005						
QUANTITY	ITEM NO.	DESCRIPTION			UNIT PRICE	AMOUNT
1	515674	Relay , Overdrive			\$55.00	\$55.00

SUBTOTAL:	\$55.00
	\$55.00
SALES TAX:	0
SHIPPING:	\$5.00

WE SEND THIS ON OPEN ACCOUNT AS A COURTESY
Please send us a check by return mail

ORDER TOTAL: \$60.00

Robert Kapteyn
112 Bissel St.
Joliet, IL 60432

SHIP TO:
A. Duble
16905 N.E. Kings Grade
Newburg ,OR. 97132

#1750

Order yhst-17467546682034-1750 for Vintage Auto
Garage.com

40 CHAMP

Date

Sun Apr 8 19:07:01 PDT 2012

Ship to

Bill to

E-Mail

Via

Ground (5-7 days)

Payment

PayPal

Item	Code	Qty	Unit Price
Turn signal Switch Old School Hot Rod http://store.yahoo.com/yhst-17467546682034/turnsignalsw.html	A5007-UPI	①	19.95
Subtotal			19.95
Shipping			5.98
Tax			0.00
Total			25.93

Thanks

Albert

for your order

Chris

Vintage Auto Garage

1-800-516-4461

www.vintageautogarage.com

[Handwritten signature]



Studebaker International Inc.

97 N. 150 W.
Greenfield, In 46140

Invoice

Pho... (317) 462-3124
Fax: (317) 462-8891

Date	Invoice Number
3/14/2012	14558

PAID
03/14/2012

Sold To:

Ship To:

Order No.	Customer No.	Salesperson	PO Number	Terms
15182	807576	Susan	48 Champion	NET0

Ord.	Item Number	Shp.	UOM	B/O	Description	Unit Price	Extended Pr...
1	518824 USPM	1	ea	0	carburetor kit (CRB216) US Priority mail	62.75 6.15	62.75 6.15

PLEASE USE YOUR CUSTOMER NUMBER WHEN ORDERING! 807576 Your Business is Appreciated - Thanks!	Subtotal	\$68.90
	Sales Tax (7.0%)	\$0.00
	Total	\$68.90
	Amount Due	\$0.00

RIVERSIDE AUTO INC.

3325 RIVERSIDE DR.

Phone 1: (503)-472-4024

McMINNVILLE, OR 97128-

Phone 2: (503)-472-3599

Fax : (503)-434-9514

REPAIR ORDER

Date: 07/06/04	Page 1	RO# 1810	RO Date: 06/03/04
----------------	--------	----------	-------------------

Name :	Car :1940 STUDEBAKER
Addr :	VIN :
Addr2 :	Lic #: Mi:
City :	P/Dat: Paint:
Phone :	Color:
Fax :	Hat #:
PO # :	PO Dt:

Insur :UNKNOWN	Adjuster :LES MAY
Addr :	Claim # :
Addr2 :	Date of Loss:
Phone : -	Deductible : 0.00
Fax : -	

#	Type Operation	Description	S#	Units	Amount
1	Refi* Refinish Repa*	PAINT OUTSIDE CROSS FIRE GOLD		16.00*	
2	Refi* Refinish Repa*	PAINT INSIDE DOORS		4.00*	
3	Refi* Refinish Repa*	PAINT INSIDE FENDERS & TRUNK		6.00*	
4	Body* Additional La*	BODY DAMAGE		7.00*	
5	Body* Additional La*	INSTALL FENDER BELT		3.50*	
6		PAINT/MATERIALS			598.00*
7		HAZARDOUS WASTE DISPOSAL			3.00*
8		BODY MATERIALS			

Labor Type	Units	Rate	Extension		
Body	10.50	42.00	441.00	New Parts	0.00
Structural	0.00	48.00	0.00	Paint Materials	598.00
Refinish	26.00	42.00	1092.00	Body Materials	0.00
Glass	0.00	42.00	0.00	Other	3.00
Frame	0.00	48.00	0.00	Tax	0.00
Mechanic	0.00	62.00	0.00		
TOTAL					2134.00



AUTO PARTS

STORE

900003029
 Genuine Parts
 1022 N. Gilbert Rd.
 REF _____ VER _____
 GILBERT 892-9866, AZ 85234
 00

Time: 10:54 Date: 03/29/2013 Page: 1/1

Employee: 13 , BRIAN
 Sales Rep: 15 , SEAN
 Accounting Day: 29

SOLD TO

0
 THANK YOU FOR SHOPPING AT NAPA
 NAPA PHOENIX
 NAPA PHOENIX
 PHOENIX, AZ 99999-0000

Promised Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms:

to change

Part Number	Line	Description	Quantity	Price	Net	Total
7244	BAT	WARRANTY	-1.00	131.13	99.9900	99.99 CRT
7244	BAT	Core Deposit	-1.00	12.00	12.0000	12.00 CRTD
7244	BAT	NAPA BATTERY	1.00	131.13	99.9900	99.99 T
7244	BAT	Core Deposit	1.00	12.00	12.0000	12.00 TD
7244	BAT	WARRANTY ADJUSTMENT	23.0000	3.33	3.33	76.59 TD
Purchased Date			04/20/2011			

Y
Y

OCR
9000030293968550

396855



Invoice Number

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REMIT TO: GPC
 FILE 56893
 LA CALIS 90074-6893
 CUSTOMER COPY

	Subtotal	76.59
	TAXTABLE 6 8.8000%	6.74
	Total	83.33
Cash		90.00
	Change Due	6.67

Chrome

Nickel

Brass

Copper



INVOICE

Nº 7476

Quality Metal Finishing, Inc.

11811 N.E. Sumner St. • Portland, OR 97220
 Mail to: PO Box 30346 • Portland, OR 97294
 (503) 256-7923

Restoration & Custom Chrome

10-13-03

DATE:

SOLD TO					SHIP TO		
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
40	Studebaker						
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT	
1	Lot Misc. Pcs.					1750. ⁰⁰	
<p>Paid #4796 WMS</p>							

Thank You