TRIM AND EMBLEMS

INVOICE

T-BIRD SANCTUARY

11685 S.W. Wells Way, Sherwood, OR 97140

(503) 692-9848

Order Date	Invoice #

SHIP TO ___

PH._____ ( )

PH._____ ( )

BUS/RES ___

VISA MC DISC AMEX PREPAID C.O.D. OTHER _____

No. _____ Exp._____

SHIP VIA: MAIL TRUCK Gnd AIR 1 2 3

Yr. 57 Eng. Landau H/T 5W 3W 4dr 2dr Paint# Conv Trim# A/C Cruise 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.

QTY	PART NO.	L/R	F/R	DESCRIPTION COLOR	PRICE Unit/Quote	TOTAL
2	8			Nosefrnd Name Plate		16 95
1	8259			" " Ornt		29 95
2	16228/9			Fender Hash Mark	27.95	55 90
2	16098			Script	24.95	49 90
1	16607			Hood Scoop Grill		72 95
1				Outside Mirror		5 95
				18x9x9		

BILL TO

ZONE: WEIGHT: 5

CATALOG	NC
SUB-TOTAL	231 00
PREPAID AMOUNT	
C.O.D. FEE	
SHIPPING & HANDLING	16 90
TOTAL	248 —

U.S. DOLLARS

Order Rec By: _____

Ordered By: _____ Ship Date 12/3/10

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.

King Designs Upholstery

11128 W. Michigan Ave Youngtown, AZ 85363 PH: 623-933-3599

DATE: 11-27-14

NAME: _____

ADDRESS: _____

PHONE: cell

JOB DESCRIPTION 1955 T-Bird

COLOR UPGRADE: Do Same Way

PICK UP - DELIVERY: Match Fabric

SUB TOTAL: 350 ~~00~~

TAX: 5 50

TOTAL: ~~$~~ 355 56

DEPOSIT: _____

BALANCE DUE: _____

1-9-15

PAID IN FULL
CK # 5044

C

WILHELM AUTOMOTIVE

Since 1928

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

Invoice # : 0040779 **Service Writer :** DAVID WIMBLEY
Date : 2/18/2016
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:

Continued

WILHELM AUTOMOTIVE

Since 1928

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

Invoice # : 0040779 **Service Writer :** DAVID WIMBLEY
Date : 2/18/2016
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 descretion, 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 UI
SPECIFIED OTHERWISE!

Repair Order Notes:

Customer Signature: _____ **Date:** _____

Total Parts		186.35
Total Labor		539.00
Sublet		0.00
Supply Charg		39.73
Subtotal		765.58
Other Fees		0.50
Sales Tax		19.22
Total Invoice		$784.80
Paid By :	**Paid :**	$0.00
Pay Ref :	**Due :**	$784.80

WILHELM AUTOMOTIVE

Since 1928

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

Invoice # : 0040974 **Service Writer :** DAVID WIMBLEY
Date : 3/4/2016
Customer :
Address :
City :
Phone 1:
Phone 2:

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

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	
				0.00
ER	***** THANK YOU FOR YOUR BUSINESS *****			

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 descretion, 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 UI
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
Total Invoice	$369.18
Paid By : **Paid :**	$0.00
Pay Ref : **Due :**	$369.18

Thunderbird Specialists

CASCO

SINCE 1969

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

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:00874D$	-116.51

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

Thank You!

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: 8

TIDY UP THE COOLING FAN WIRING THAT WAS PREVIOUSLY INSTALLED AND THIS IS WHEN WE FOUND THAT THE OVERIDE ISN'T WIRED CORRECTLY. 147.00
RESEARCH THE WIRING AT THE RELAY AND WIRE THE OVERIDE 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: 8

	Taxable	Non-tax
Parts:	$ 13.96	
Labor:		$ 343.00
Sublet:		
Supplies:	$ 17.15	

SUBTOTAL: $ 374.11
Tax: $ 2.68

TOTAL: $ 376.79

BALANCE: $ 376.79

ABSOLUTELY 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.
I 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**

BILL TO:	**SHIP TO:**
Phone:	Phone:
Fax:	Fax:
Email:	

Vehicle Information

YEAR: 1955, **MAKE:** Ford, **MODEL:** Thunderbird, **ENGINE SIZE:** 292, **BODY:** 2 door, **Auto Trans:**Yes, **Power Steering:**No**Power 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

Total Merchandise	$168.01
Estimated Shipping & Handling	$17.80
Special Handling, Crating, etc.	$0.00
Sales Tax	$0.00
Core Charges	$0.00
Total Charges	$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

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

SOLD TO

SHIP TO

CUSTOMER P.O. NO.	TERMS - DESCRIPTION	SHIP VIA	
[redacted]	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	0	6960-WSR	SM LL WASHER ENG STEADY REST		
6	6	0	5630-NUT	LO K NUT FOR SPRING SHACKLE		
2	2	0	13007-H	56 57. 12V HALOGEN SEAL B	19.95	39.90
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:	

0453ID

Thanks! We appreciate your business!

Parts & ACCESSORIES

NADA: 800-722-0009

LBS

NV 882-5EX

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

SHIP TO

P.O. NO.	TERMS - DESCRIPTION	SHIP VIA	
	CHARGE CARD	I-PRIORITY	

CARGE CARD NO. & EXP. DATE	PHONE NO.	YEAR-MODEL-BODY STYLE-ETC
		55 BIRD 292 AT

SHIPPED	BACK ORD.	ITEM NO.		DESCRIPTION	PRICE	AMOUNT
	1	0	13A805-AR	55 HORN RING PLASTIC	20.95	20.95
	1	0	3636-R55	55 ORN. HORN RING CENTER	26.95	26.95
	1	0	13A805-B	55 HORN RING LENS RETAIN	25.00	25.00
1	1	0	13A803-AR	55 HORN RING RIBBED PLATE	29.95	29.95
1	1	0	18578-R	HEATER MOTOR SWITCH	27.26	27.26
2	2	0	6960-R	KIT.ENG.STEADY REST	18.95	37.90
2	2	0	6960-S	ROD ENG STEADY REST 55/57BIRD		
4	4	0	6960-LG	LARGE GROMMET ENG STDY REST		
4	4	0	6960-SG	SMALL GROMMET ENG STDY REST		
4	4	0	6960-LW	LARGE WASHER. ENG STDY REST		
2	2	0	6960-SW	WASHER. SMALL ENG STEADY REST		

CONTINUED

NOTES:

Thanks

Joe

NET INVOICE:
S/H & INSURANCE:
SALES TAX:

INVOICE TOTAL:
LESS DEPOSIT:

INV. BALANCE:

Thanks! We appreciate your business!

CHAMPS
FAMILY AUTOMOTIVE™

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.

Description	Quantity	Sale	Extended

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.

Labor: $59.95 **Parts:** $0.00 **Subtotal:** $59.95

Replace the leaking oil pump.

Description	Quantity	Sale	Extended
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.

Labor: $287.50 **Parts:** $268.36 **Subtotal:** $555.86

Replace leaking transmission output seal/

Description	Quantity	Sale	Extended
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.

Labor: $115.00 **Parts:** $75.59 **Subtotal:** $190.59

Transmission pan leaking

Description	Quantity	Sale	Extended
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.

Labor: $115.00 **Parts:** $25.65 **Subtotal:** $140.65

Repiace the leaking rear pinion seal

Description	Quantity	Sale	Extended
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.

Labor: $115.00 **Parts:** $55.69 **Subtotal:** $170.69

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
Balance Due:	$1,170.49

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

13200 West Foxfire Drive Suite 137 Surprise, AZ 85378 champsfamilyautomotive.com

623-376-6791

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.

Torch Awards for Ethics

See reverse side for locations and warranty information.

623-376-6791

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

	Authorized By	Previous Est.	Add'l Cost	Revised Est.
2/12/19 9:38		$ 3.13	$ 2,073.13	$2,076.26
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		$ 1,903.13	$ 3,505.51	$5,408.64
Parts: $125.00 **Labor:** $115.00 **Sublet:** $3,250.00 **Taxes & Fees:** $15.51 **Written by:** Renolds, John **Initiated By:** Shop				

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

Torch Awards for Ethics 2017 Winner - Greater Arizona

		PRICE	AMOUNT	
2	STOCK MUFFLER			
2	SECTIONS			
	WELDS			
			2%	
	VISA			
	TOTAL PARTS			

MAD HATTER MUFFLERS & BRAKES

11780 N. 91st AVENUE, SUITE 8
PEORIA, ARIZONA 85345
623/878-0292

#19671

NAME		DATE REC'D 3-10-20
ADDRESS		P.O. #
CITY	STATE ZIP	PHONE
YEAR	MAKE FORD / MODEL T-BIRD / LICENSE NUMBER	
EXH ☐ CV's ☐	BRAKES ☐ OTHER ☐ / S & S ☐ / MILEAGE	
REFERRAL ☐ RADIO ☐	YELLOW PG'S ☐ TV ☐ / INSERTS ☐ DIRECT MAIL ☐ / OTHER ☐	

OPER. NO.	DESCRIPTION	AMOUNT	
	ENVIRONMENTAL CHARGE 2%		
	SHOP SUPPLY CHARGE 2%	3	26
	TOTAL LABOR	163	00
	TOTAL PARTS	163	00
	TAX	13	20
	TOTAL	342	46

Not responsible for loss by fire or theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material and grant permission to operate for the purpose of testing and inspection. An express mechanic's lien is acknowledged to secure the amount of repairs.

X _____

		PRICE	AMOUNT	
2	OVER AXLE PIPES			
2	DIS" RESONATORS			
2	SPOUTS			
2	HANGERS			
	WELDS			
	VISA			
	TOTAL PARTS			

MAD HATTER MUFFLERS & BRAKES

11780 N. 91st AVENUE, SUITE 8
PEORIA, ARIZONA 85345
623/878-0292

20023

NAME		DATE REC'D 4-1-20
ADDRESS		P.O. #
CITY	STATE ZIP	PHONE
YEAR	MAKE FORD / MODEL T-BIRD / LICENSE NUMBER	
EXH ☐ CV's ☐	BRAKES ☐ OTHER ☐ / S & S ☐ / MILEAGE	
REFERRAL ☐ RADIO ☐	YELLOW PG'S ☐ TV ☐ / INSERTS ☐ DIRECT MAIL ☐ / OTHER ☐	

OPER. NO.	DESCRIPTION	AMOUNT	
	ENVIRONMENTAL CHARGE 2%		
	SHOP SUPPLY CHARGE 2%		
	TOTAL LABOR	233	50
	TOTAL PARTS	200	00
	TAX	16	50
	TOTAL	450	00

Not responsible for loss by fire or theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material and grant permission to operate for the purpose of testing and inspection. An express mechanic's lien is acknowledged to secure the amount of repairs.

X _____

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

SOLD TO

SHIP TO

CUSTOMER P.O. NO.	TERMS - DESCRIPTION	SHIP VIA	
FEEDBACK	CHARGE CARD	1-PRIORITY	INTERNET SALES

CHARGE CARD NO. & EXP. DATE	PHONE NO	YEAR-MODEL-BODY STYLE-ETC
FEEDBACK FEEDBACK FEEDBACK		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

4828 13

NOTES:

A

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

1180 CALIFORNIA AVENUE #B, CORONA, CA 92881 • (800) 854-0393 • (951) 270-3223 OR FAX (951) 270-3224
MON.-FRI. 7:00AM - 5:00PM **VISIT US @www.larrystbird.com** or **www.larrysmustang.com**

Larry's THUNDERBIRD & MUSTANG PARTS

Invoice

Teamco

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	0.00
SALES TAX	0.00
FREIGHT	13.86
INVOICE TOTAL	312.99
LESS DEPOSIT	0.00
INVOICE BALANCE	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

3655 Arrowhead Drive - Carson City, NV 89706

THIS IS YOUR

CUSTOMER NO:

INVOICE NO: 0472070-IN

SALES ORDER NO:

DATE: 03/30/20

SOLD TO

SHIP TO

CUSTOMER P.O. NO.	TERMS - DESCRIPTION	SHIP VIA	
	CHARGE CARD	A-UPS GROUND	Jay K.

CHARGE CARD NO. & EXP. DATE	PHONE NO.	YEAR-MODEL-BODY STYLE-ETC
		55TBIRD MANUAL WNDWS LH SIDE

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: Jay JIM

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

1180 CALIFORNIA AVENUE #B, CORONA, CA 92881 • (800) 854-0393 • (951) 270-3223 OR FAX (951) 270-3224
MON.-FRI. 7:00AM - 5:00PM **VISIT US @www.larrystbird.com** or **www.larrysmustang.com**

Larry's THUNDERBIRD & MUSTANG PARTS

Invoice

Teamco

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	0.00
SALES TAX	0.00
FREIGHT	13.55
INVOICE TOTAL	67.41
LESS DEPOSIT	0.00
INVOICE BALANCE	67.41

THE CLOCK WORKS

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

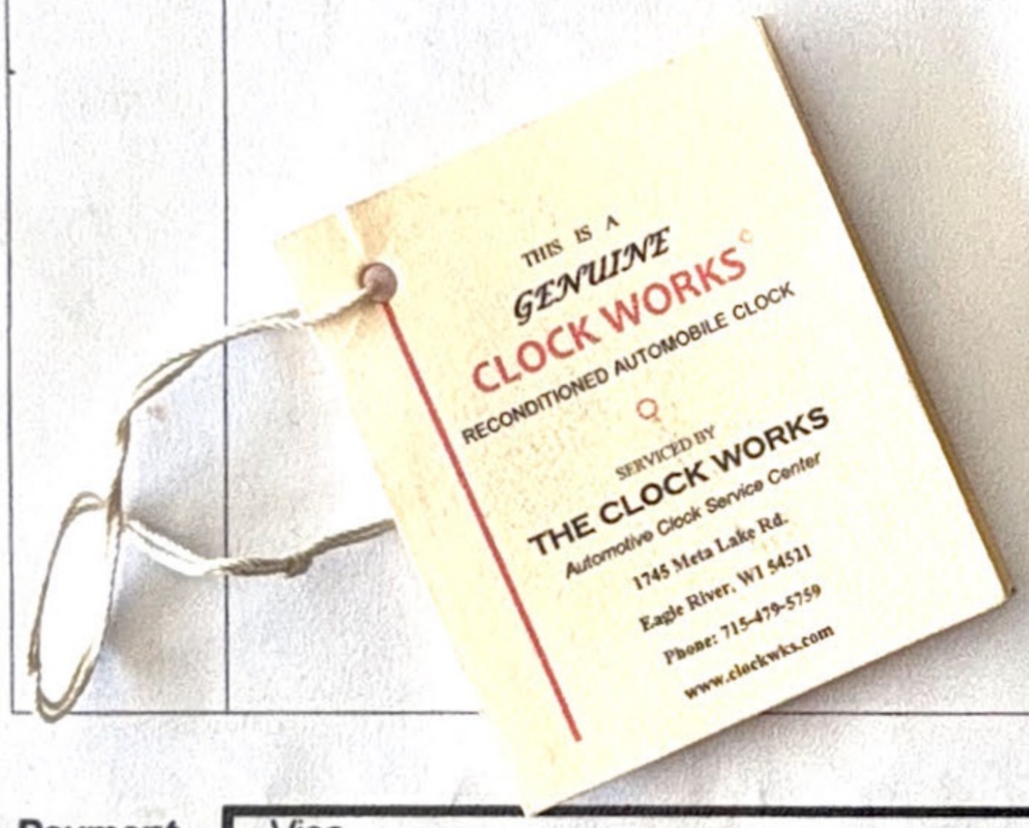
Invoice No. 36586
Date 3/25/2020

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
Tax Rate(s)		
	TOTAL PAID	$124.95

Payment Visa

Comments _____
Name _____
CC # _____
Expires _____

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.TROY LEON	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

PG: 1

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

THIS IS YOUR

CUSTOMER NO:

INVOICE NO: 0472321-IN

SALES ORDER NO:

DATE: 04/06/20

SOLD TO

SHIP TO

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	2	0	1126-AR	55/56 BRAKE DRUM-REAR	134.50	269.00
1	1	0	2A094	KIT. BRAKE HOLD DOWN	8.95	8.95
1	1	0	2079	HOSE.REAR BRAKE	20.95	20.95
2	2	0	2049	SPRING. BRAKE ADJ. SCREW	3.95	7.90
4	4	0	2035	SPRING. BRK SHOE RETRACTI	1.90	7.60

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!

607361

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

THIS IS YOUR

LBS ☐ NV 882-5EX

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

CUSTOMER NO:

INVOICE NO: 0473389-IN

SALES ORDER NO:

DATE: 05/07/20

SOLD TO

SHIP TO

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	13	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:

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!

60745

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

SOLD TO

SHIP TO

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	1	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! - BO
Jim

NET INVOICE:	2.995.00
S/H & INSURANCE:	183.84
SALES TAX:	.00
DISCOUNT	(299.50)
INVOICE TOTAL:	2.879.34
LESS DEPOSIT:	
INV. BALANCE:	

005469

Thanks! We appreciate your business!

SMS AUTO FABRICS

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**

Printed 7/2/2020

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 :

VIN # :

Cust ID : 5526

Part Description	Qty	Sale	Ext
Water Pump	1.00	103.74	103.74
RETAINERS	4.00	2.18	8.72

[Technicians : 0011, TOM]

Labor Description	Extended
CHECK AND INSTALL POWER STEERING,, NOTE,, CUSTOMER SUPPLIED POWER STEERING PUMP KIT, AND FLUIDS	574.85

.

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

.

****** Recommendations ******
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

Org. Estimate **$ 697.77** Revisions **$ 0.00** Current Estimate **$ 697.77** Additional Cost Revised Estimate

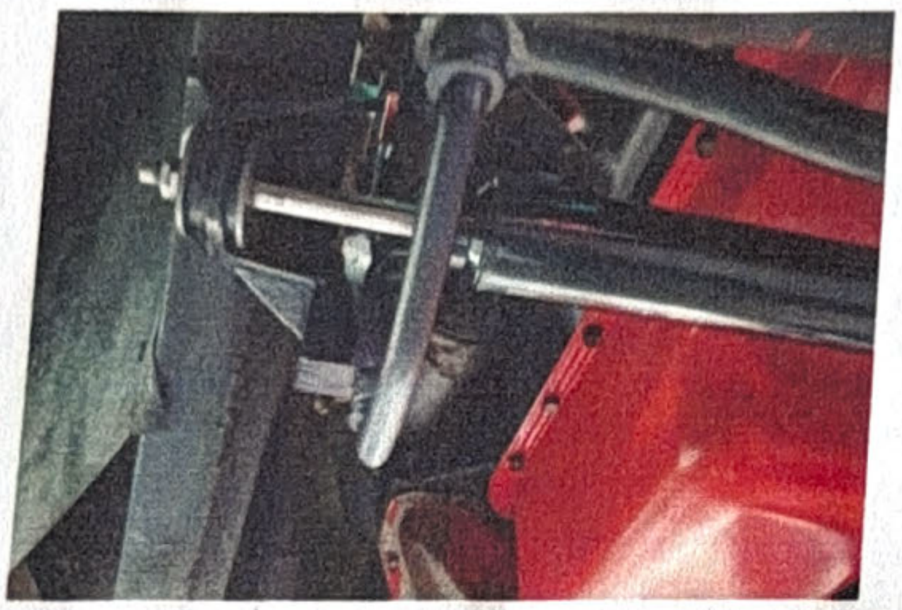
Labor:	**574.85**
Parts:	**112.46**
Sub:	**687.31**
Tax:	**10.46**
Total:	**$697.77**
Bal Due:	**$697.77**

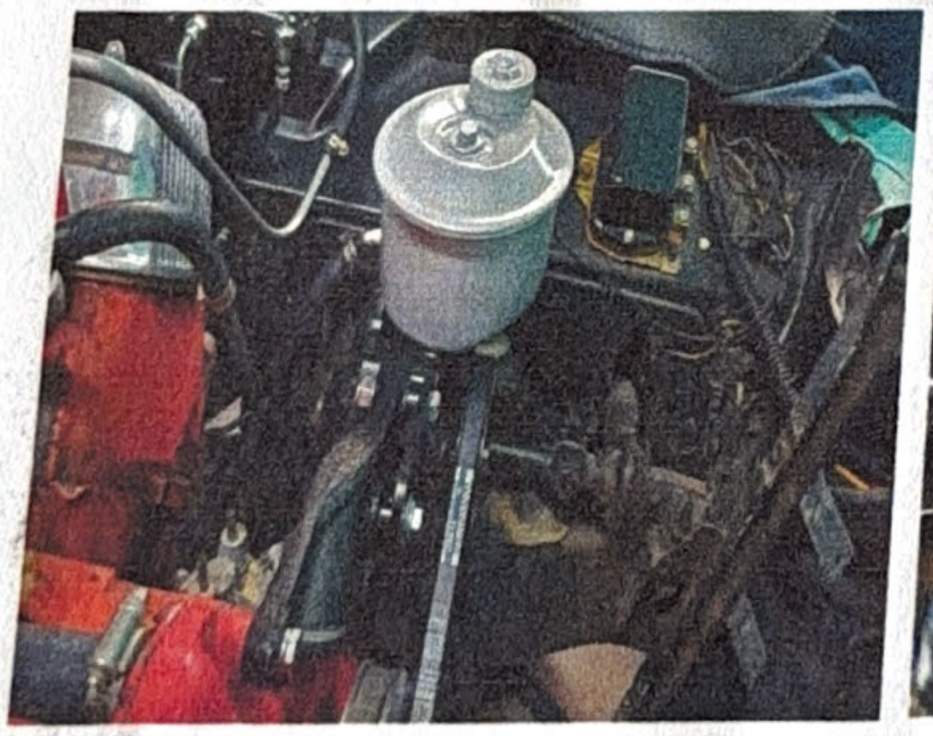
[Payments -]

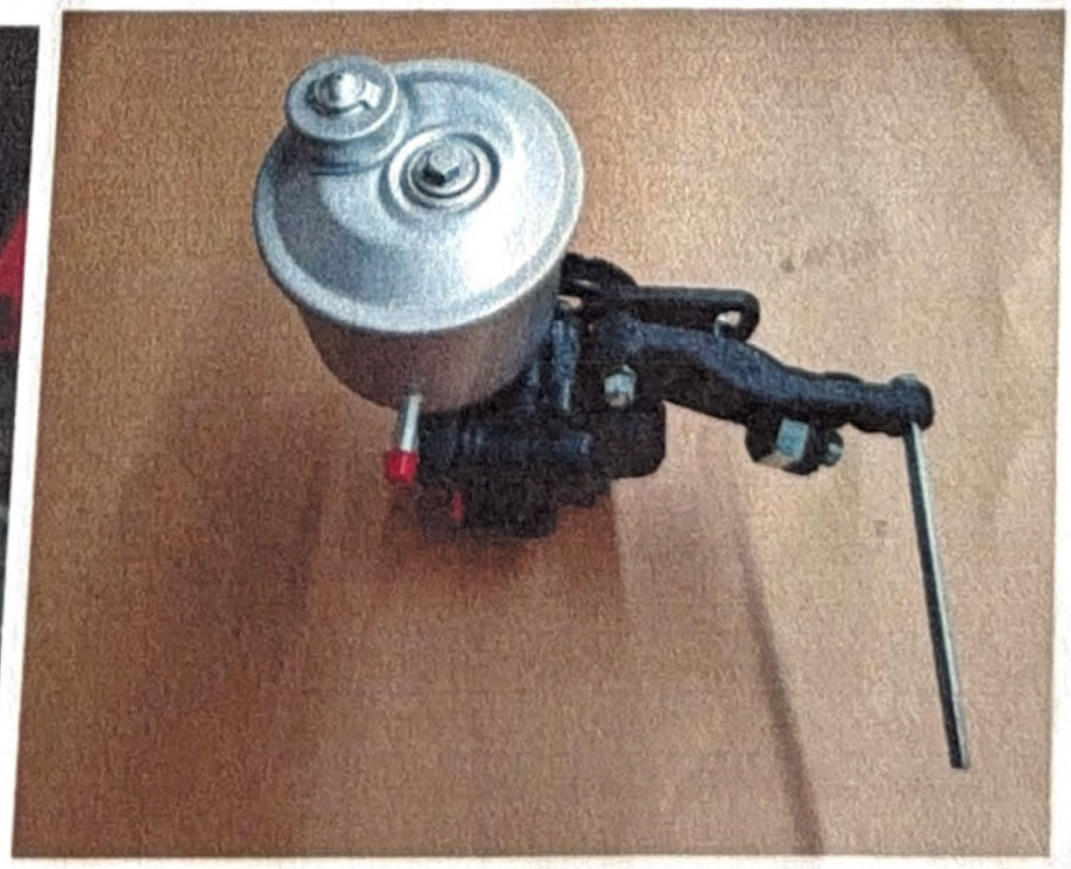
I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby 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.....

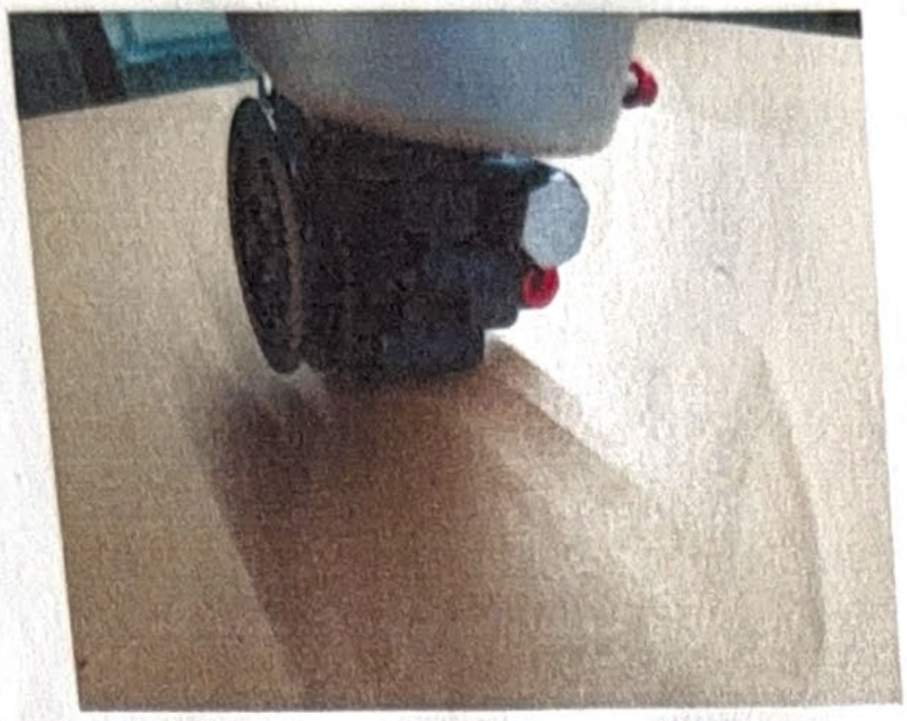
Copyright (c) 2021 Mitchell Repair Information Company, LLC InvStkPaperHrs 02151905



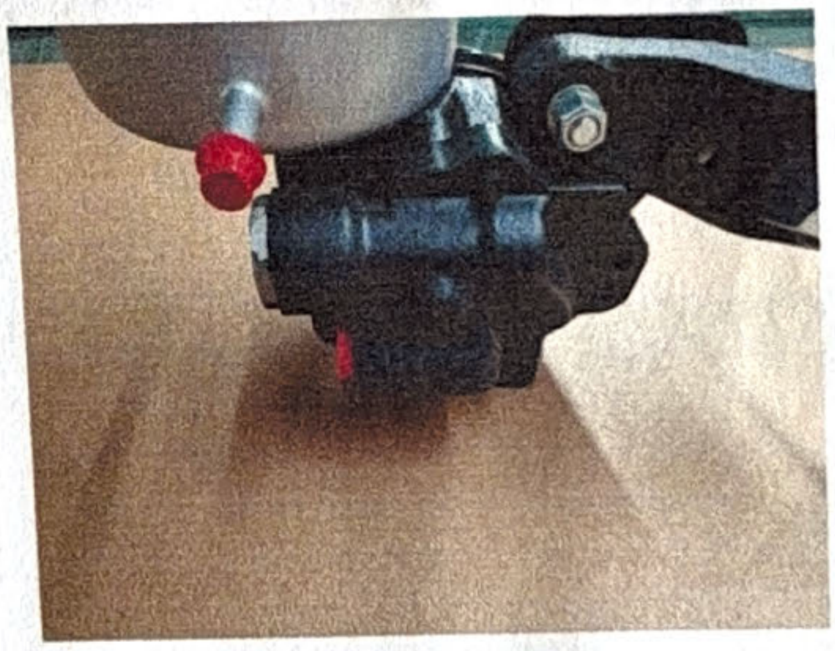


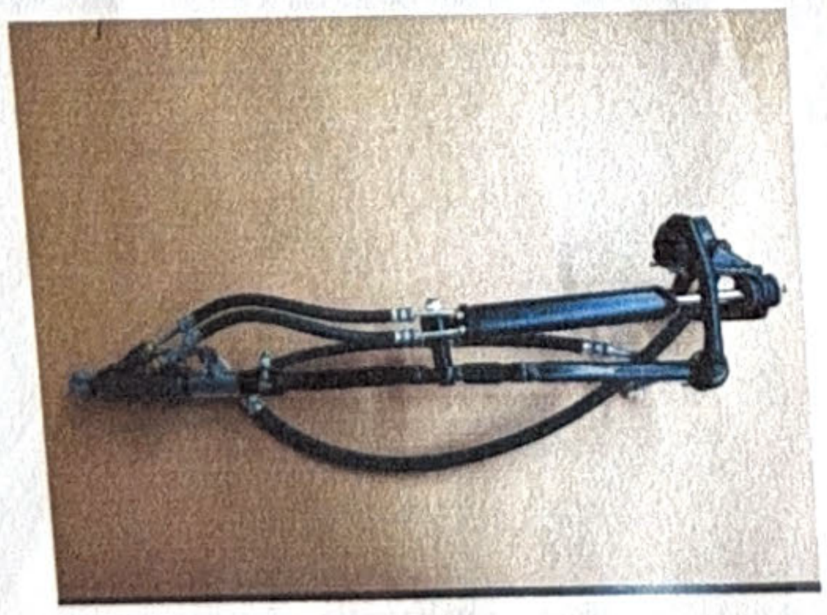


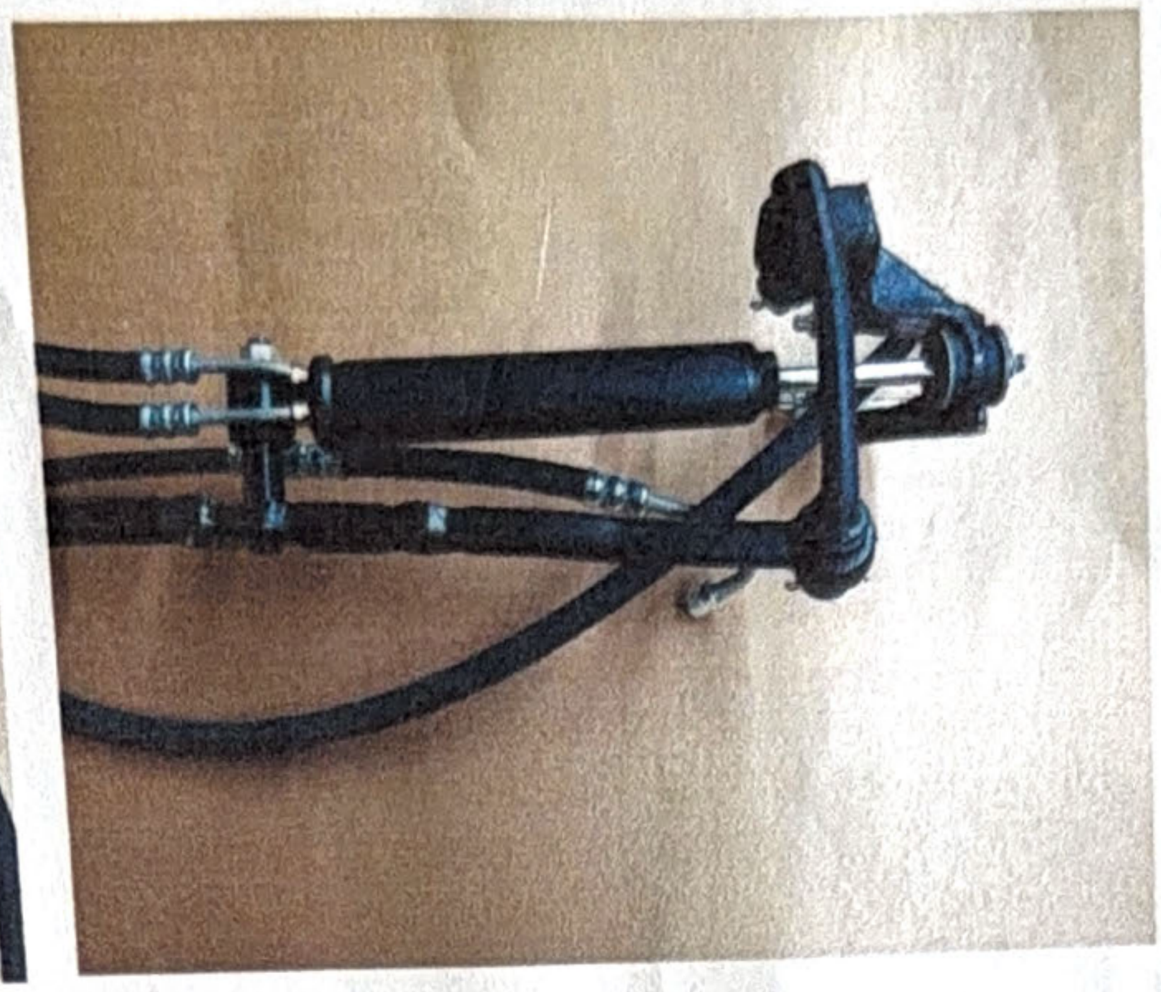
FRANK PICARELLA OR RICK HARBAUGH
562-944-6237

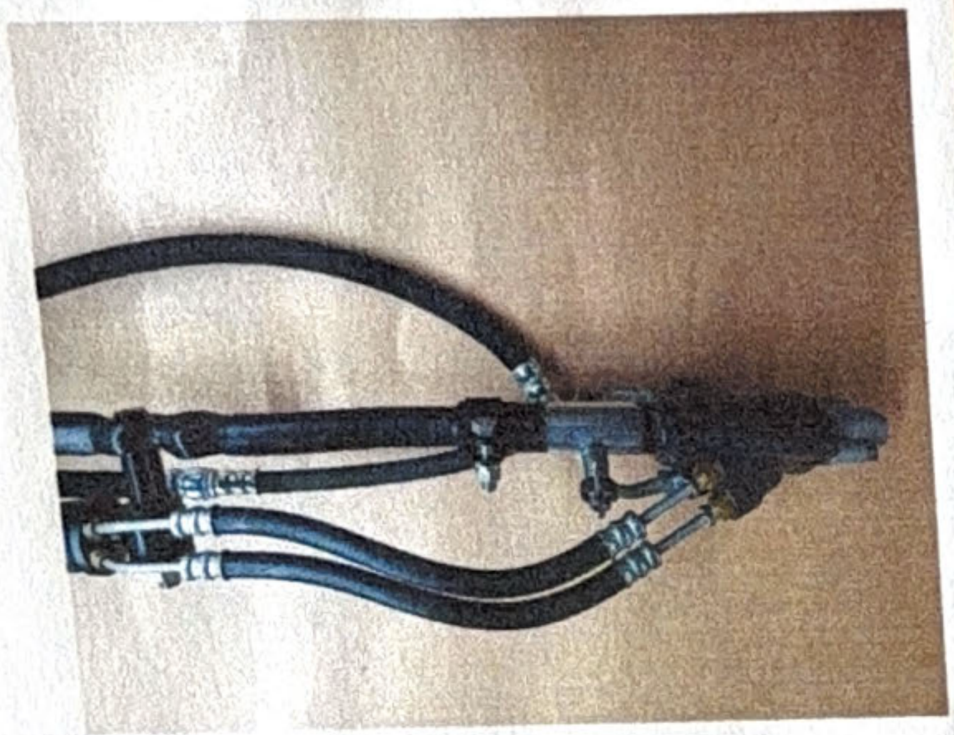


9400
XL









Prestige Thunderbird

Order Form

SOLD TO [redacted]

Address

City & St

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 Hose		23.95 00
	✓	2	20920-1		DOOR "L" MOULDING R + L	14.95	29.90

PAID VISA

SUBTOTAL	24.24.90
SALES TAX CA Residents	—
LABOR	—
SHIPPING CHARGES Shipping charges 10% of subtotal $9.00 min. $45.00 max. $10.00 C.O.D.	Free
GRAND TOTAL	24.24.90

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

[redacted]. Dat[redacted]

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

SHIP TO _____

Address _____

City & State _____ Zip _____

Toll Free U.S. & Canada (800) 423-4751 or (562) 944-6237 • FAX (562) 941-8677
10215 GREENLEAF AVENUE • SANTA FE SPRINGS • CA 90670

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: 0481882-IN

SALES ORDER NO:

DATE: 03/16/21

SOLD TO

SHIP TO

CUSTOMER P.O. NO.	TERMS - DESCRIPTION	SHIP VIA	
[illegible]	CHARGE CARD	I-PRIORITY	Jim H.

CHARGE CARD NO. & EXP. DATE	PHONE NO	YEAR-MODEL-BODY STYLE ETC
[illegible]	[illegible]	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:

THANK!

NET INVOICE:	69.90
S/H & INSURANCE:	10.00
SALES TAX:	.00
	.00
INVOICE TOTAL:	79.90
LESS DEPOSIT:	
INV. BALANCE:	

017303

Thanks! We appreciate your business!

Concours Parts & ACCESSORIES

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

THIS IS YOUR

LBS ☐ NV 882-5EX

Concours Parts & ACCESSORIES

3655 Arrowhead Drive - Carson City, NV 89706

CUSTOMER NO:

INVOICE NO: 0483889-IN

SALES ORDER NO:

DATE: 06/01/21

SOLD TO

SHIP TO

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
	11.64
DISCOUNT	
INVOICE TOTAL:	117.40
LESS DEPOSIT:	
INV. BALANCE:	

Thanks! We appreciate your business!

60620

Prestige Thunderbird

Order Form

SOLD TO [redacted]

Address [redacted]

City & Sta [redacted]

Phone ([redacted]
Area Code

Date 4-6-22 "113805"

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.	17255RB	55	R.B SPEEDOMETER		295.00
	✓	1.			LONG DASH SOCKET		20.00
					USED		
	✓	2			# 1445 Bulb		2.00
	✓	2			NYLON - DOOR HANDLE	2.95	5.90
	✓	1			# 57 Bulb		1.00

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

CC Sale

[redacted]

Amount $135.05

APPROVED

CUSTOMER COPY

Prestige Thunderbird

Order Form

[redacted]

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.

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