

The PADDOCK®

P.O. BOX 30 • KNIGHTSTOWN, IN 46148

BATCH: 696598
WHSE#: 0100

..... BILL TO

C#00116C P#406-748-3136
TK AUTO M AND UPOLSTRY
1204 ABI IE COURT
COLSTRIP 59323

..... SHIP TO

C#001160134 P#406-748-3136
TK AUTO TRIM AND UPOLSTRY
1204 ABILENE COURT
COLSTRIP MT 59323

ORDER NUMBER: 654230

PAGE: 1

CUSTOMER NUMBER: 001160134

SALESPERSON: 1137 / LUCRETIA BR

ORDER DATE: 04/30/02

INVOICE NUMBER: 01000921131.01

INVOICE DATE: 05/02/02

PURCHASE ORDER NUMBER:

PHONE NUMBER: 406-748-3136

SHIP INFO		UPS GROUND*		*MASTER CARD *
ORD.	SHP.	◆	PRODUCT NUMBER	DESCRIPTION
1			C7ZZ 6522801CR	67/8M LH UPPER DOOR HINGE
1			C7ZZ 6522811AR	67/8M LH LOWER DOOR HINGE

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BATCH: 728451

WHSE#: 0100

..... BILL TO

C#001160134 P#406-748-3136
TK AUTO TRIM AND UPOLSTRY
1204 ABILENE COURT
COLSTRIP MT 59323

..... SHIP TO

C#001160134 P#406-748-3136
TK AUTO TRIM AND UPOLSTRY
1204 ABILENE COURT
COLSTRIP MT 59323

ORDER NUMBER: 682538

PAGE: 1

CUSTOMER NUMBER: 001160134

SALESPERSON: 1008 / HOLLY SPARKS

ORDER DATE: 07/29/02

INVOICE NUMBER: 01000958927.01

INVOICE DATE: 07/30/02

PURCHASE ORDER NUMBER:

PHONE NUMBER: 406-748-3136

SHIP INFO		UPS GROUND*		*MASTER CARD *
ORD.	SHP.	◆	PRODUCT NUMBER	DESCRIPTION
1	1		C7ZZ 6520530PR	67/BPR DOOR WEATHERSTRIP
1	1		C7ZZ 65205889A	67/BFR DOOR WDW RR UPR SEAL PR
1	1		C7ZZ 65281823A	67/BQTR LTCH PLLR SEAL W/S PR
1	1		C7ZZ 17724R	OUTSIDE MIRROR MOUNT PAD
1	1		C7ZZ 65224289K	67/BM DOOR HANDLE GSKT KIT
1	1		C7ZZ 6529079AR	LH QTR PNL EXT MLDG CPE
1	1		682408	68M EMBLEM KIT 302

BATCH: 727397
WHSE#: 0100

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~~C#001160134~~ ^{BILL TO} ~~PH#406-748-3136~~
TK AUTO TRIM AND UPOLSTRY
1204 ABILENE COURT
COLSTRIP MT 59323

~~C#001160134~~ ^{SHIP TO} ~~PH#406-748-3136~~
TK AUTO TRIM AND UPOLSTRY
1204 ABILENE COURT
COLSTRIP MT 59323

ORDER NUMBER: 681539
PAGE: 1
CUSTOMER NUMBER: 001160134

SALESPERSON: 1019 / ERICA MATHEU

ORDER DATE: 07/25/02
INVOICE NUMBER: 01000957624.01
INVOICE DATE: 07/26/02

PURCHASE ORDER NUMBER:
PHONE NUMBER: 406-748-3136

SHIP INFO		UPS GROUND*		*MASTER CARD *
ORD.	SHP.	◆	PRODUCT NUMBER	DESCRIPTION
1	1		CM162	67/8M WNDW SEAL STRIP CPE
1	1		C7ZZ 6343720A	67/8M TRUNK WEATHERSTRIP FB
2	2		PAD01596	3M 5 OZ SUPER W/STRIP ADHESV

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BATCH: 734603
WHSE#: 0100

BILL TO
C#001160134 P#406-748-3136
TK AUTO TRIM AND UPOLSTRY
1204 ABILENE COURT
COLSTRIP MT 59323

SHIP TO
C#001160134 P#406-748-3136
TK AUTO TRIM AND UPOLSTRY
1204 ABILENE COURT
COLSTRIP MT 59323

ORDER NUMBER: 687943

PAGE: 1

CUSTOMER NUMBER: 001160134

SALESPERSON: 1079 / KATHI WHITE

ORDER DATE: 08/16/02

INVOICE NUMBER: 01000966232.01

INVOICE DATE: 08/16/02

PURCHASE ORDER NUMBER:

PHONE NUMBER: 406-748-3136

SHIP INFO		UPS GROUND*		*MASTER CARD *
ORD.	SHP.	◆	PRODUCT NUMBER	DESCRIPTION
1	1		C7ZZ 6521448AR	67/8 M RH VENT WINDOW W/STRIP
1	1		C7ZZ 6521449AR	67/8M LH VENT WINDW W/STRIP
1	1		CM218	67/8M GLASS RUN CHANNELS PR
2	2		C7WY 16758B	HOOD BUMPERS

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C#001160134 P#406-748-3136
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COLSTRIP MT 59323

SHIP TO
C#001160134 P#406-748-3136
TK AUTO TRIM AND UPOLSTRY
1204 ABILENE COURT
COLSTRIP MT 59323

ORDER NUMBER: 630792
PAGE: 1
CUSTOMER NUMBER: 001160134
ORDER DATE: 02/20/02
INVOICE NUMBER: 01000887391.01
INVOICE DATE: 02/21/02
PURCHASE ORDER NUMBER:
PHONE NUMBER: 406-748-3136

SALESPERSON: 1074 / JEFFREY STEAL

SHIP INFO		UPS GROUND*		*MASTER CARD #
ORD.	SHP.	◆	PRODUCT NUMBER	DESCRIPTION
1	1		C7ZZ 65044A	67/8M DASH BEZEL KIT 3PC
			***** Components For Kit: C7ZZ 65044A / 67/8M DASH	
1	1		C7ZZ 65044A90R	INST PANEL UPPER TRIM
			**** End of Kit Components*****	
1	1		55713522	6873DOOR LATCH ROD KNOB (PAIR)
1	1		CBZZ 10838AR	68M REPRO INSTRUMNT BEZEL BLK
1	1		CM110	PANEL BETWEEN REAR SEAT/TRUNK
				OVERSIZE ITEM CHARGE
1	1		D1DZ 6204115A	PAIRSUNVISOR PIN RUBBER TIP
2	2		C7AZ 6204144A	6770M SUNVISOR BKT CPE EACH
2	2		DOAZ 6221999B	DOOR LATCH KNOB GROMMET
1	1		CBZZ 6524141D1G	68M LH ARM REST PAD IVY GOLD
ITEMS ON B/O OR SHIPPED IN SEPARATE BOX				
1		B	CBZZ 6524140D1G	68M RH ARM REST PAD IVY GOLD
1		B	C7ZZ 04290N	67/8M IVYGOLD PADDED DASH REPRO
1		B	C7ZZ 65044A10R	INSTRUMENT PAN LOW TRIM
1		B	C7ZZ 6504774R	67/8INSTRUMENT PANEL CENTER
1		B	C7ZZ 04460AR	67/8UPPER DASH HORSE EMBLEM

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P.O. BOX 30 • KNIGHTSTOWN, IN 46148

BATCH: 674002
WHSE#: 0100

..... BILL TO

C#001160134 P#406-748-3136
TK AUTO TRIM AND UPOLSTRY
1204 ABILENE COURT
COLSTRIP MT 59323

..... SHIP TO

C#001160134 P#406-748-3136
TK AUTO TRIM AND UPOLSTRY
1204 ABILENE COURT
COLSTRIP MT 59323

PD1

ORDER NUMBER: 630792

PAGE: 1

CUSTOMER NUMBER: 001160134

SALESPERSON: 1074 / JEFFREY STE

ORDER DATE: 02/20/02

INVOICE NUMBER: 01000894578.01

INVOICE DATE: 03/08/02

PURCHASE ORDER NUMBER:

PHONE NUMBER: 406-748-3136

SHIP INFO		UPS GROUND*		*MASTER CARD *
ORD.	SHP.	◆	PRODUCT NUMBER	DESCRIPTION
			***** Components For Kit:	C7ZZ 65044A / 67/8M DASH
1	1		C7ZZ 65044A10R	INSTRUMENT PAN LOW TRIM
1	1		C7ZZ 6504774R	67/8INSTRUMENT PANEL CENTER
			**** End of Kit Components*****	
1	1		C7ZZ 04460AR	67/8UPPER DASH HORSE EMBLEM
1	1		C8ZZ 6524140D1G	68M RH ARM REST PAD IVY GOLD
1	1		C7ZZ 04290N	67/8M IVYGLD PADDED DASH REPP
				OVERSIZE ITEM CHARGE

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P.O. BOX 30 • KNIGHTSTOWN, IN 46148

BATCH: 686567
WHSE#: 0100

BILL TO
C#001160134 P#406-748-3136
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1204 ABILENE COURT
COLSTRIP MT 59323

SHIP TO
C#001160134 P#406-748-3136
TK AUTO TRIM AND UPOLSTRY
1204 ABILENE COURT
COLSTRIP MT 59323

ORDER NUMBER: 646485
PAGE: 1
CUSTOMER NUMBER: 001160134
ORDER DATE: 04/08/02
INVOICE NUMBER: 01000909535.01
INVOICE DATE: 04/08/02
PURCHASE ORDER NUMBER:
PHONE NUMBER: 406-748-3136

SALESPERSON: 1081 / SCOTT PERRY

SHIP INFO		UPS GROUND*		*MASTER CARD *
ORD.	SHP.	◆	PRODUCT NUMBER	DESCRIPTION
1	1		MKP10B	65/8M KICK PNLS CPE/FB BLK
1	1		C5ZZ 6503110AR	65/8M W/SHIELD W/STRIP (REPRO
1	1		C5ZZ 6542084AR	65/8COUPE REPRO BK GLASS WSTR
1	1		C7ZZ 65512223R	67/8COUPE REPRO ROOF RAIL WST
1	1		ST111B	69/70M WINDLACE KIT BLK
8	8		3779015	SEAT ACCESS PLUG BUTTON
1	1		DEALER PACK	ALL OUR CATALOGS
				SPECIAL INSTRUCTIONS FOR WHSE
				SEND ALL DEALER INFO

E.R.S. AUTOBODY WELDING & REPAIR

Invoice

Date	Invoice #
7/23/2002	739



		Project			
		mustang 68			
Item	Description	Qty	Rate	Class	Amount
service	paint total res.	1	3,600.00	ERS Auto Body	3,600.00
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