

MIAMI GARAGE CLUB

5837 Dawson St - Suite B
Hollywood, FL 33023 US
sales@miamigarage.club



INVOICE

BILL TO

INVOICE 1640
DATE 07/04/2025
TERMS Due on receipt
DUE DATE 07/04/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/01/2025		gauges UBER			14.84
03/07/2025		Install speedometer gauge			20.00
03/27/2025		Shiiiping to paint 2.0			150.00
04/08/2025		Tow			120.00
04/14/2025		Arrange pick up, receive car and storage			40.00
04/24/2025		UBER *TRIP			18.93
06/09/2025		Headlight chrome ring			66.87
06/16/2025		Built new bracket attach to body and install headlght rim			80.00

SUBTOTAL	510.64
TAX	0.00
TOTAL	510.64

BALANCE DUE **\$510.64**

Pay invoice

MIAMI GARAGE CLUB

5837 Dawson St - Suite B
 Hollywood, FL 33023 US
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**INVOICE**

BILL TO

INVOICE 1536
 DATE 02/28/2025
 TERMS Due on receipt
 DUE DATE 02/28/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/30/2024		find and buy all parts from nano's job list	2	80.00	160.00
01/14/2025		PELICAN PARTS LLCHARBOR CITY	1	1,236.41	1,236.41T
01/26/2025		BAMBOLILT.D.COM Door pockets	1	524.60	524.60T
01/27/2025		pick up car from Henry	1	120.00	120.00
02/03/2025		FIBRENEW HOLLYWOOD	1	302.50	302.50
02/04/2025		Door lid	1	158.30	158.30T
02/05/2025		Speakers	1	22.00	22.00T
02/06/2025		LAUDERDALE SPEEDOMETFORT Clock	1	436.21	436.21
02/07/2025		Clock pickup	1	20.00	20.00
02/10/2025		Door pockets replacement and repair Arrange pick up from lauderdale then install passenger door pocket and clock	8	80.00	640.00
02/18/2025		Paint door pockets Install new aluminum trims, install speaker, finish door pockets restoration , test drive put gas and get it ready for test Complete adjustments door pockets, find gear shaft cover take to Henry for upholstery and install, cut rear matts finish statical interior	10	80.00	800.00
02/21/2025		LAUDERDALE SPEEDOMETER. Speedo	1	368.23	368.23
02/24/2025		RICHARDS HARDWARE	1	2.12	2.12T
02/24/2025		Check speedometer cable and remove speedometer gauge (cut knob bolt to rethread)	3	80.00	240.00

SUBTOTAL	5,030.37
TAX	136.04
TOTAL	5,166.41

PAYMENT

3,675.57

BALANCE DUE

\$1,490.84

Pay invoice

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INVOICE

BILL TO

INVOICE 1486
DATE 12/08/2024
TERMS Due on receipt
DUE DATE 12/08/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/24/2024		RACETRAC2434 00024349	1	25.00	25.00
10/24/2024		954MUFFLERS	1	286.00	286.00
10/25/2024		Pillar ax2	1	88.00	88.00
10/25/2024		follow to do list, alternator won't charge follow to do list install new bolts on alternator and reassemble, install canister, remove passenger tail light to fix reinstall new alternator and complete to do list excepting the parts on the way complete to do list with parts arrived check issue with fuel pump solved glue rear mirror on 911 gold glue pillar trim, center steering wheel, clean and lubricate seat belts glue trim and unlock seat belts	8	80.00	640.00
10/26/2024		Uber	1	27.47	27.47
10/28/2024		reinstall hood and engine lid latch, buy alternator bolts	3	80.00	240.00
11/09/2024		UBER *TRIP	1	17.96	17.96

SUBTOTAL	1,324.43
TAX	0.00
TOTAL	1,324.43
PAYMENT	1,324.43
BALANCE DUE	\$0.00
	PAID

Pay invoice

MIAMI GARAGE CLUB

5837 Dawson St - Suite B
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INVOICE

BILL TO

INVOICE 1467
DATE 10/25/2024
TERMS Due on receipt
DUE DATE 10/25/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2023		Brake Master Cylinder	1.10	100.14	110.15T
09/05/2023		Gas Tank Filler	1.10	75.00	82.50T
09/06/2023		PELICAN PARTS LLC OIL Tank	1.10	484.25	532.68T
09/14/2023		Oil Level Sender	1.10	106.98	117.68T
09/27/2023		Oil Level Sender Labor (remove)	2	80.00	160.00
10/13/2023		MARATHON PETRO171777 gas	1.10	20.00	22.00
10/16/2023		Instal Oil level sender & test	3	80.00	240.00
10/30/2023		start up misc	3	80.00	240.00
08/21/2024		WORLD PAC carbs	1.10	2,640.96	2,905.06T
08/23/2024		Deliver carbs to justin	0.50	80.00	40.00
10/08/2024		Air Ducks	1.10	555.00	610.50T
10/10/2024		Shipping air filters	1.10	46.80	51.48
10/14/2024		SQ *STOKES AUTOMOTIVE See details	1.10	4,133.33	4,546.66
10/15/2024		Oil	1.10	73.98	81.38T
10/17/2024		Engine Decals	1.10	120.60	132.66T
10/17/2024		Pelican Parts	1.10	90.23	99.25T
10/18/2024		rear lense	1.10	64.16	70.58T
10/18/2024		Rear View Mirror	1.10	299.00	328.90T
10/18/2024		follow to do list items programmed for Wednesday follow to do list complete to do list excepting parts are on its way	17.50	80.00	1,400.00
10/21/2024		EXXON 7-ELEVEN 34954	1.10	20.18	22.20
10/21/2024		pick up car from Justin remove clips clean and paint air box visit justin for air box suspension caps advance for bulb complete parts order check oil temp and presure	9	80.00	720.00

sensors and gauges, repair oil temp sensor connector, take gaskets out from old carbs install airbox base on carbs and cover, give support to do list to be completed

10/21/2024		clean and paint air box base to carbs remove trunk and engine lid latch, sand blast spray clear lacquer and reinstall (not completed)	5	80.00	400.00
10/23/2024		Consumables	1.10	17.20	18.92T
10/23/2024		Clear	1.10	21.88	24.07
	Services	Exhaust repair	1.10	250.00	275.00
	Services	Exhaust pickup & drop off	2	80.00	160.00
	Services	Full Car Wash	1.10	150.00	165.00
	Services	InHouse pictures	2	80.00	160.00
	Parts	Emblem	1.10	72.00	79.20T

SUBTOTAL	13,795.87
TAX	5.54
TOTAL	13,801.41
PAYMENT	13,801.41

BALANCE DUE **\$0.00**
PAID

Pay invoice

MIAMI GARAGE CLUB

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 Hollywood, FL 33023 US
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**INVOICE**

BILL TO	INVOICE	1282
	DATE	09/05/2023
	TERMS	Due on receipt
	DUE DATE	09/05/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/26/2023		Horn	22.50	1.10	24.75T
07/03/2023		RM EUROPEAN PARTS Oil Line	89.36	1.10	98.30T
07/05/2023		Horn	22.50	1.10	24.75T
07/07/2023		Engine Assembly, Clutch & trans	16	80.00	1,280.00T
07/12/2023		Oil Level Sender	94.98	1.10	104.48T
08/17/2023		Oil	71.68	1.10	78.85T
08/17/2023		Fuel Hose	103.24	1.10	113.56T
08/17/2023		Heater Box, Hoses, Clamps, gaskets	15	80.00	1,200.00
08/21/2023		Brake Cleaner & Fluid	34.65	1.10	38.12T
08/21/2023		gas	20	1.10	22.00T
08/28/2023		Undercarriage details & misc, Axle shaft & Bushings, Fuel lines & pump, Pedal box, fix, Front Suspension, Rusted center Brake Line	26	80.00	2,080.00
08/28/2023		Bleed Brakes, Undercarriage	5	80.00	400.00
09/01/2023		Mcdonalds misc	117.23	1.10	128.95T
09/01/2023		Heater Valves & hoses	6	80.00	480.00
	Services	Late Payment Fee Invoice #1263 + # 1223 (July)	0.01	5,135.11	51.35
	Services	Late Payment Fee Invoice #1263 + # 1223 (August)	0.01	5,135.11	51.35
	Services	round			4.47
SUBTOTAL					6,180.93
TAX					133.96
TOTAL					6,314.89

PAYMENT

6,314.89

BALANCE DUE

\$0.00

PAID

Pay invoice

MIAMI GARAGE CLUB

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INVOICE

BILL TO

INVOICE 1263
DATE 06/30/2023
TERMS Due on receipt
DUE DATE 06/30/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/12/2023		Engine Tune up Parts	1.10	245.55	270.11T
05/24/2023		Classic Jack Carbs Inlet Sets	1.10	140.34	154.37T
06/01/2023		Frank Engine - Seal Crankshaft	1.10	200.00	220.00T
06/13/2023		ROSE PASSION Release Bearing	1.10	485.36	533.90T
06/14/2023		INTERNATIONAL TRANSACTION ROSE PASSION Release Bearing	1.10	14.56	16.02
06/14/2023		Friction Plate	1.10	199.98	219.98T
06/21/2023		Engine details, and part details	22	80.00	1,760.00T
06/23/2023		Gaskets	1.10	16.84	18.52T
06/23/2023		Blasting consumables	1.10	48.14	52.95T
06/23/2023		Canned Paint	1.10	47.53	52.28T
06/23/2023		Engine Assembly (extra)	1.10	200.00	220.00
06/23/2023		Engine and Exhaust PAINT, engine Assembly, Transmission clean	12	80.00	960.00
	Services	Spare Tire	1.10	202.60	222.86T
	Services	DRT wheel refurbish	1.10	115.00	126.50T

SUBTOTAL	4,827.49
TAX	254.20
TOTAL	5,081.69
PAYMENT	5,081.69

BALANCE DUE	\$0.00
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PAID

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INVOICE

BILL TO

INVOICE 1242
DATE 05/17/2023
TERMS Due on receipt
DUE DATE 05/17/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/19/2023	Services	Misc	1	1,736.52	1,736.52

SUBTOTAL 1,736.52

TAX 0.00

TOTAL 1,736.52

PAYMENT 1,736.52

BALANCE DUE **\$0.00**

PAID

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MIAMI GARAGE CLUB

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INVOICE

BILL TO

INVOICE 1223
DATE 03/29/2023
TERMS Due on receipt
DUE DATE 03/29/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/06/2023	Services	Reimbursement P	1	1,097.00	1,097.00
01/19/2023	Services	Misc	1	151.00	151.00
02/01/2023	Services	Project Management Money Advance	1	8,835.00	8,835.00
03/20/2023	Services	Reimbursement Engine	1	13,100.00	13,100.00

SUBTOTAL	23,183.00
TAX	0.00
TOTAL	23,183.00
PAYMENT	23,183.00
BALANCE DUE	\$0.00

PAID

Pay invoice

MIAMI GARAGE CLUB

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INVOICE

BILL TO

INVOICE 1219
DATE 03/08/2023
TERMS Due on receipt
DUE DATE 03/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2023	Services	Project Management Money Advance	1	6,946.13	6,946.13
	Services	round		-3.18	-3.18

SUBTOTAL	6,942.95
TAX	0.00
TOTAL	6,942.95
PAYMENT	6,942.95
BALANCE DUE	\$0.00

PAID

Pay invoice

MIAMI GARAGE CLUB

5837 Dawson St - Suite B
Hollywood, FL 33023 US
sales@miamigarage.club



INVOICE

BILL TO

INVOICE 1209
DATE 01/19/2023
TERMS Net 30
DUE DATE 02/18/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2023	Services	Project Management Money Advance	1	6,000.00	6,000.00

SUBTOTAL	6,000.00
TAX	0.00
TOTAL	6,000.00
PAYMENT	6,000.00

BALANCE DUE **\$0.00**
PAID

Pay invoice

MIAMI GARAGE CLUB

5837 Dawson St - Suite B
Hollywood, FL 33023 US
sales@miamigarage.club



INVOICE

BILL TO

INVOICE 1161
DATE 06/28/2022
TERMS Net 30
DUE DATE 07/28/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/25/2022	Services	Project Management Money Advance	1	1,500.00	1,500.00

SUBTOTAL	1,500.00
TAX	0.00
TOTAL	1,500.00
PAYMENT	1,500.00
BALANCE DUE	\$0.00
	PAID

Pay invoice

MIAMI GARAGE CLUB

5837 Dawson St - Suite B
Hollywood, FL 33023 US
sales@miamigarage.club



INVOICE

BILL TO

INVOICE 1160
DATE 06/25/2022
TERMS Net 30
DUE DATE 07/25/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/25/2022	Services	Project Management Money Advance	1	3,500.00	3,500.00

SUBTOTAL	3,500.00
TAX	0.00
TOTAL	3,500.00
PAYMENT	3,500.00

BALANCE DUE **\$0.00**
PAID

Pay invoice



300 W. State Road 84
 Ft. Lauderdale, FL 33315

Sales Receipt

Date	Sale No.
2/20/2015	61107

Phone #	954-522-4885	Fax #	954-522-2133
Sold To			

Ship To

Rep	Check No.	Payment Method	Ship Date	Ship Via
LSR		MasterCard	2/20/2015	Customer PU

LAUDERDALE SPEEDOMETER
 300 WEST STATE RD
 FT LAUDERDALE FL 33315
 954-522-4885

302/214/201500
 Sale Batch 422
 Trans 3
 MASTERCARD
 AMOUNT: \$334.75
 Exp: APPROVAL 05/30/15
 Exp: 05/30/15
 Ref: 50221307640

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.
 CUSTOMER COPY
 Thank You
 Powered By ValorPay(v1.2.00)

DESCRIPTION	QTY	YEAR	MAKE	HS CODE	RATE	AMOUNT
1 Trip Odometer	1	1971	PORSCHE		334.75	334.75
METER GEAR						
JPT ASSEMBLY						
L FINGER PRINTS						

Sign here	No returns, exchanges or refunds after 30 days or on special order merchandise. No returns on used items.	Total	\$334.75
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RESTOCKING FEE 25%	No returns/refunds on electrical parts.	Website: www.LSpeedo.com
90 DAY WARRANTY		E-Mail: Sales@LSpeedo.com

By signing this sales receipt you are agreeing and accepting that all items are present in the proper quantities.	We DO NOT match online pricing, and NO ADJUSTMENTS will be made after sale is complete. We Charge 3% processing on all card sales. NON-REFUNDABLE
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INVOICE

Fibrenew Hollywood
5116 Jefferson St.
Hollywood, FL 33021

hollywood@fibrenew.com
+1 (954) 218-4971
www.fibrenew.com/hollywood

FIBRENEW

Experts in Leather, Plastic & Vinyl Restoration

Bill to

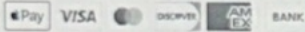
Ship to

Invoice details

Invoice no.: 2577
Terms: Due on receipt
Invoice date: 01/30/2025
Due date: 01/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/29/2025	Vinyl Repair	Restore Driver side door pocket trim and front/lower dashboard panels on Gold 911T.	1	\$275.00	\$275.00

Ways to pay



Total **\$275.00**

Overdue 01/30/2025

[View and pay](#)

**ERDALE
SPEEDOMETER**
Sales & Repair

Call Us: (800) 951-5123

State Road 84
Lauderdale, Fl. 33315

Sales Receipt

Date	Sale No.
2/6/2025	60072

911 Gold

LAUDERDALE SPEEDOMETER
300 WEST ST RD 84
PORT LAUDERDALE FL 33315
954-522-4885

02/06/2025 10:13

Trans:3 Sale Batch:411
AMEX MANUAL
*****1004
AMOUNT: \$396.55
Resp: APPROVAL 274214
Code: 274214
Ref#: 503715500298

4885 Fax # 954-522-2133

Ship To

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.
CUSTOMER COPY
Thank You
Powered By ValorPay(v1.2.90)

Rep	Check No.	Payment Method	Ship Date	Ship Via
RHW		American Express	2/6/2025	Courier

ITEM	DESCRIPTION	QTY	YEAR	MAKE	HS CODE	RATE	AMOUNT
RELOCK	Repair Clock REPAIRED COIL ASSEMBLY REPAIRED POINTS CLEANED TIMED ON BENCH REPLACED LENS	1	1970	PORSCHE		396.55	396.55

Sign here	No returns, exchanges or refunds after 30 days or on special order merchandise. No returns on used items.	Total	\$396.55
RESTOCKING FEE 25% 90 DAY WARRANTY	No returns/refunds on electrical parts.	Website: www.LSpeedo.com E-Mail: Sales@LSpeedo.com	
By signing this sales receipt you are agreeing and accepting that all items are present in the proper quantities.		We DO NOT match online pricing, and NO ADJUSTMENTS will be made after sale is complete. We Charge 3% processing on all card sales. NON-REFUNDABLE	



Pelican Parts
 1600 240th Street
 Harbor City, CA 90710
 310-626-8765
 www.pelicanparts.com

A 930 dinn
B 946 dinn

Bill of Sale

Date: 10/29/24
 Invoice No: 1730154415-264



Bill To:

Ship To:

Phone #	Payment	Sales Rep	Shipping Methods		Car Type
2677925329	MC	ML	GNDRES	FEDEX_GROUND	

QTY	Status	Part Number	Description	Unit Price	Amount
4	Packed & Shipped	911-631-132-00-M260	Headlamp Rim Screw (Outer)	1.25	5.00 <i>A</i>
4	Packed & Shipped	911-631-137-01-OEM	Headlight Rim Plug for Adjusting Hole(1979 Porsche 930 Turbo Coupe)(m)	2.39	9.56 <i>A</i>
1	Packed & Shipped	note	shop	-8.95	-8.95
1	Packed & Shipped	SIC-631-949-00	Tail Light Lens, Euro Amber with Black Trim, Left	57.50	57.50 <i>A</i>
1	Packed & Shipped	UR-901-511-901-02	Front Hood Seal	79.75	79.75 <i>B</i>
				Shipping & Handling	0.00
				Sales Tax Rate: 0%	0.00

Thank you for your support!				Total:	142.86
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Any problems or questions about this order?
 Just give us a call toll-free at: 1-888-280-7799

Billed to Credit Card \$142.86



Pelican Parts
 1600 240th Street
 Harbor City, CA 90710
 310-626-8765
 www.pelicanparts.com

pk Gow

Bill of Sale

Date: 1/14/25
 Invoice No: 1736352789-908



Bill To:

Ship To:

Phone #	Payment	Sales Rep	Shipping Methods	Car Type
2677925329	AmEx	ML	FEDEX_GROUND	

QTY	Status	Part Number	Description	Unit Price	Amount
1	Packed & Shipped	901-555-087-00-OEM	Support Bracket Door Pocket, Left	93.00	93.00
1	Packed & Shipped	901-555-088-00-OEM	Support Bracket Door Pocket, Right	87.60	87.60
4	Packed & Shipped	901-555-419-00-OEM	Bungee Cord End Clip (2 required per door, sold individually) for Door Pocket	3.75	15.00
2	Packed & Shipped	901-555-409-01-OEM	Bolt	10.75	21.50
2	Packed & Shipped	900-096-003-40-OEM	Cap Nut M8(1971 Porsche 911 T Coupe/Targa)(m)	3.50	7.00
8	Packed & Shipped	900-147-011-02-OEM	Countersunk Head Screw, 4mm x 10mm	4.75	38.00
2	Packed & Shipped	34-001127-M512	Strut Insert Bilstein Heavy Duty Front, NOTE: Only for Cars with Boge Struts	230.00	460.00
2	Packed & Shipped	911-341-018-00-OEM	Front Upper Strut Mount, 911/911 Turbo 1966-89, 914 1.7/1.8/2.0 1970-76, 914-6 1970-72, 2 Per Car, Each, Genuine Porsche	173.69	347.38
2	Packed & Shipped	KG-5543-INT	Shock Absorber, Brand: KYB Gas-A-Just	60.00	120.00
1	Packed & Shipped	note	shop	-65.47	-65.47
				Shipping & Handling	0.00
				Sales Tax Rate: 0%	0.00
Thank you for your support!				Total:	1124.01

Any problems or questions about this order?
 Just give us a call tollfree at: 1-888-280-7799

Billed to Credit Card \$1124.01

068

PUGOLD

STOKES AUTOMOTIVE INC.

2530 S.W. 30TH AVENUE
PEMBROKE PARK, FLORIDA 33009

(954)458-0044 11/08/24 INVOICE 2982

MAKE: POR MODEL: 911 YEAR: 71
MILES: 0 LICENSE: MIAMIGA4 BY: JSA

-----PARTS-----

QTY	PART NUMBER	NAME OF PART	PRICE
1	90110895511	AIR FILTER,911 66-73	48.71
2	91442321101	BUSHINGS-BELL CRANK	9.42
2	90142325300	THROTTLE SHAFT BUSHINGS	17.64
1	URO009671	SPRING PLATE BUSHING KIT	125.50

Any warranties on parts and accessories sold hereby are made by the manufacturer. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose, and does not authorize any person to assume for it any liability.

NEW PARTS AND LABOR ARE GUARANTEED ONE YEAR.
REBUILT PARTS ARE GUARANTEED BY THE REBUILDER.
***FREE OIL TOP UP'S BETWEEN OIL CHANGES AND
SERVICES DONE BY US.***STOP BY ANYTIME.THANKS!

PARTS TOTAL	201.27
SALES TAX	.00
PD IN ADVANCE	.00
PAID BANKCARD	201.27

VERTEXAUTO

911 Gold

INVOICE

3030 S.W. 38Th Ave, Miami US-FL 33146
 Phone: (866)668-0660 Fax: (305)442-1072

PAGE	ORDER #	INVOICE #
1 of 1	10324691	10303405

ORIGINAL



Bill To:

Ship To:

Cust ID	Order Type	PO Number	Release #	Authorized Buyer	Terms
831037-0	RC-H				Credit Card

Ord Date	Date Shipped	Shipping Method	Resale #	Salesperson	Tax Code
10/21/2024	10/21/2024	Will Call	16-8018423784-0	Leo Valenzuela	NonTaxable - Resale

Ord	SKU#	MFG	Part Number	Description	Ship	B/O	Unit Price	Total
1	176010	1971 BOS	Porsche AL9341X	911 Porsche 911 70 Amp Bosch Rebuilt Altern	1	0	\$259.0000	\$259.00

Special Notes	Phone	Number	Sub Total :	Amount
045	E-Mail Address Work Phone	Nano@miamigarage.clu b 305-409-9363 Carlos	Sales Tax :	\$0.00
			Discount :	\$0.00
			Freight :	\$0.00
			Handling :	\$0.00
			Restocking :	\$0.00
			Total Sale :	\$259.00

ABSOLUTELY NO RETURNS ON ELECTRICAL & SPECIAL ORDER PARTS.
 ALL RETURNS MUST BE MADE WITHIN 30 DAYS OF PURCHASE.
 ALL RETURNS MUST INCLUDE A COPY OF THE ORIGINAL INVOICE
 ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE.

Payment History		
Check #	Date	Amount
Credit Card	10/21/2024	\$259.00
Payments :		\$259.00
Balance Due :		\$0.00

911 Gold

VERTEXAUTO

INVOICE

3030 S.W. 38Th Ave, Miami US-FL 33146
Phone: (866)668-0660 Fax: (305)442-1072

PAGE	ORDER #	INVOICE #
1 of 1	10324691	10303405

ORIGINAL



Bill To:

Ship To:

Cust ID	Order Type	PO Number	Release #	Authorized Buyer	Terms
831037 - 0	RC-H				Credit Card

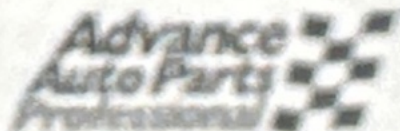
Ord Date	Date Shipped	Shipping Method	Resale #	Salesperson	Tax Code
10/21/2024	10/21/2024	Will Call	16-8018423784-0	Leo Valenzuela	NonTaxable - Resale

Ord	SKU#	MFG	Part Number	Description	Ship	B/O	Unit Price	Total
1	176010	1971 BOS	Porsche AL9341X	911 Porsche 911 70 Amp Bosch Rebuilt Altern	1	0	\$259.0000	\$259.00

Special Notes	Phone	Number	Sub Total :	Amount
045	E-Mail Address Work Phone	Nano@miamigarage.club 305 -409-9363 Carlos	Sub Total :	\$259.00
			Sales Tax :	\$0.00
			Discount :	\$0.00
			Freight :	\$0.00
			Handling :	\$0.00
			Restocking :	\$0.00
			Total Sale :	\$259.00

ABSOLUTELY NO RETURNS ON ELECTRICAL & SPECIAL ORDER PARTS
ALL RETURNS MUST BE MADE WITHIN 30 DAYS OF PURCHASE.
ALL RETURNS MUST INCLUDE A COPY OF THE ORIGINAL INVOICE
ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE

Payment History		
Check #	Date	Amount
Credit Card	10/21/2024	\$259.00
Payments :		\$259.00
Balance Due :		\$0.00



911 Gold

Service is our best part!

Order 9887 101-5-27470-82 11-0201-141223 FL 32025 Phone 386-987-2882

Questions or feedback? Contact the Customer Care Support Team at 1-877-226-0000 or email us at service@advanceautoparts.com

1014-11-AMBERVILLE
2017 LEXUS NX300 4DR
Model N. 2017
Phone 386-987-2882
Account ID: 1488112482

Part # 911
Date: 11/02/17
Region: FL
Store: 1488112482
Invoice Order #

Invoice Total: \$27.00
Tax: \$2.25
Delivery: \$0
Shipping: \$0.00

Invoice Date:

Product Line	Part #	Description	Qty	Unit	Amount	Qty	Unit	Cost	Extended
Oil	107501	OIL FILTER 1-5A X 5-8	1	0100001		1	22.25	22.25	22.25
Oil	101172	OIL RACING JENSON OIL 5W 100-0075	1	100-0075	REPLACE OIL REQUIRED BY NEW ENGINE OIL	1	20.00	20.00	20.00
MERCHANDISE SUBTOTAL									42.25
TOTAL MERCH									42.25
Tax Total									2.75
Shipping									0.00



1014-11-AMBERVILLE

Customer's signature hereby certifies that the use of the address herein qualifies for access to other services as a fee exception. Customer will pay all sales and government taxes on taxable purchases including internet and electronic transactions. All taxes must be in the original state and all applicable conditions to receive full rate must be shown required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

STOKES AUTOMOTIVE INC.

PORSCHE SPECIALISTS

2429 SW 57th Terr
West Park, FL 33023

(954)966-5091 FAX
(954)458-0044 10/14/24 INVOICE 2964

MAKE: POR MODEL: 911 YEAR: 71
MILES: 1226 LICENSE: MIAMIGA4 BY: JSA

---SHOP LABOR DESCRIPTION-----	MECH---	AMOUNT---
REPLACE ZENITH CARBS WITH NEW WEBERS	JSB	780.00
R/R ENGINE AND TRANSMISSION TO	JSB	
REPLACE CLUTCH FORK PIVOT PIN	JSB	1560.00
R/R REAR SPRING ARM BUSHINGS AND	JSB	
ADJUST CAR RIDING HEIGHT	JSB	1560.00

WE RECOMMEND:
OIL CHANGES @ 3000 M
FUEL FILTER @15000 M
MAJOR SERV @ 15000 M
AIR IN TIRES WEEKLY
OIL LEVEL WEEKLY
ALIGNMENT YEARLY
BALANCE 6 MONTHS

THANK YOU FOR ALLOW-
ING US TO SERVICE
YOUR AUTOMOBILE.

-----PARTS-----			
QTY	PART NUMBER	NAME OF PART	PRICE
1	91111677213	BALL STUD PIVOT	65.86
1	OC59	OIL FILTER	25.83
9	20W50	QT 20W50 OIL	61.65
4	SHOP	MISC HARDWARE	79.80

Any warranties on parts and accessories sold hereby are made by the manufacturer. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose, and does not authorize any person to assume for it any liability.

OUR GUARANTEE POLICY IS POSTED
IN THE OFFICE.

LABOR TOTAL	3900.00
OTHER CHARGES	.00
PARTS TOTAL	233.14
SALES TAX	.00
PD IN ADVANCE	.00
PAID BANKCARD	4133.14

WORLDPAC

1225 W Imperial Hwy
Brea, CA 92821-3729

P11 Gold

INVOICE

Thank you for your order!

Bill to:

Account No.: 197715 P.O. No.:
Invoice No: 25082637 Invoice Date: 08/20/2024
Order No: 29883575 Order Date: 08/20/2024
Freight: Prepaid Method: 11UPG UPS Ground
No. Packages: 1 Weight: 21
Payment: Credit Card/ACH
Sales Person: Khoury Johnston
Handler: R@R

Ship to:

Product No.	MFG	Description	Qty Ordered	Qty Shipped	List Price	Net Price	Core	Extended Net Price
		Complimentary Free Freight By:Randy Resetar	0	0	.00	.00		.00
31300.000-02	WEB	Above product replaces.	1	1	4527.35	2640.96		2640.96
31300.000-02		3130000002						

TOTAL: 2640.96

Please remit to:
PAYMENT REMIT
PO BOX 674887
Dallas TX 75267-4687

We warrant all products sold to be free from defects in material or workmanship for a period of 24 months or 24,000 miles whichever occurs first.

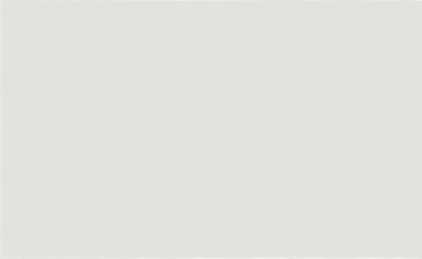
WORLDPAC

1225 W Imperial Hwy
Brea, CA 92821-3729

INVOICE

Thank you for your order!

Bill to:



Account No.: 197715 P.O. No.:
Invoice No: 25082637 Invoice Date: 08/20/2024
Order No: 29883575 Order Date: 08/20/2024
Freight: Prepaid Method: 11UPG UPS Ground
No. Packages: 1 Weight: 21
Payment: Credit Card/ACH
Sales Person: Khoury Johnston
Handler: R@R

Ship to:

Product No.	MFG	Description	Qty Ordered	Qty Shipped	List Price	Net Price	Core	Extended Net Price
		Complimentary Free Freight By:Randy Resetar	0	0	.00	.00		.00
31300.000-02	WEB	Above product replaces. 3130000002	1	1	4527.35	2640.96		2640.96

TOTAL: 2640.96

Please remit to:
PAYMENT REMIT
PO BOX 674687
Dallas TX 75267-4687

We warrant all products sold to be free from defects in material or workmanship for a period of 24 months or 24,000 miles whichever occurs first.



J.N.L. AUTO REPAIR
954-987-9160

JNL Auto Repair

400 North State Rd 7
Hollywood, FL 33021
(954) 987-9160
400jnl@gmail.com

Work Order #13663

Page 1 of 3
07/02/2024 5:19 PM

**1972 Porsche 911T
Coupe**

9111100778
Engine: Flat 6 2.3L
Plate:
Odometer In: 1226
Odometer Out:

Advisor: John
Technician: Leo Maldonado

GRAND TOTAL: \$2,196.37

SERVICES

1 RESTORATION JOB

SUBTOTAL: \$2,067.97

LABOR

PULLED DTC'S. DIAGNOSED...

Labor: \$345.00
Parts: \$1,722.97
Fees: \$0.00
Sublet: \$0.00

PARTS

	QTY	EACH	TOTAL
OEM Motor Oil 20w50	5.0	\$28.95	\$144.75
Battery A512/40A	2.0	\$305.28	\$610.56
Fuel Pump Assembly	1.0	\$91.15	\$91.15
Fuel Filter	1.0	\$22.09	\$22.09
VCG- Valve Cover Gasket	2.0	\$16.21	\$32.42
Carburetor	1.0	\$822.00	\$822.00

Terms of Service:

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
JNL Auto Repair staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"
I welcome email from JNL Auto Repair as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.
6. The Repair(s) listed above are subject to a 12 MONTH or 12K MILE Warranty Parts & Labor Warranty. Warranty is voided when vehicle changes owner and or if the vehicle suffers any damage that affect completed Repairs.
7. Any and All Jobs completed with a part provided by the customer is not subject to any warranty whatsoever.
8. (BATTERY REPLACEMENT ONLY) Batteries supplied, and replaced, here at JNL are subject to a 2 year warranty.
9. Estimates provided have a 30 Day expiration from the date estimate has been provided. After time period given, the estimate is subject to change.
- 10). STORAGE CHARGES. Vehicles left for more than 3 days from job completion will be charged \$75 (per day) Storage until job is paid for in full & vehicle is removed from premises.

GRAND TOTAL: \$2,196.37

Total Labor: \$345.00
 Total Parts: \$1,722.97
 Total Fees: \$0.00
 Total Sublets: \$0.00
 Job Supplies: \$120.00
 Sales Tax: \$8.40

CAR MAINTENANCE SCHEDULE

1) Lube Oil and Filter.....	3M/3000.
5M/5000, 7M/7500, Miles	
2) Tire Rotation.....	6000-7500 Miles
3) Tire Balance.....	6 Months, Every
Other Rotation	
4) Alignment.....	6 Months.
5) Fuel Injection and Induction Clean with throttle body	20,000 Miles.
6) Air Filter and Cabine Filter.....	30,000 Miles.
7) Fuel Filter.....	30,000 Miles
Gas, 15,000 Miles Diesel,	
8) Transmission Service.....	30,000 Miles
9) Coolant Flush And Power Steering Flush.....	50,000 Miles.
10) Differential Service Front And Rear.....	50,000 Miles.
11) Transfer Case Fluid and Brake Fluid Flush.....	50,000 Miles.
12) Belts, Tune up, and Hoses.....	90,000 Miles.
13) Timing Belt And Water pump	90,000 Miles.
14) Shocks and Struts.....	90,000 Miles.

Authorization:

* PICKING SLIP *



Page: 1/1
Date: 9/27/23
Time: 10:23:09

SA: ><
SP: AG

Order: 080 84202 Orig: 08974

Bill To: 000 0000064574 Ship To:
US AUTOPARTS CAR LLC
5900 BALCONES DRIVE
STE 100
AUSTIN TX 78731

Ship Method: FEDEX HOME DELIVERY

Terms: CHG OPEN ACCOUNT
*** DUPLICATE ***

P/O: 171229

Priority: 99

Lines: 1 Units: 1 Weight: .45000

Location	Part Number	Pick	Ship	Order	Description	UM	Lin
BOX BX207197 *	UR911 641 541 02	1	1	1	OIL LEVEL SE		1

Cust Cat: II Svc Dsc: IS

Units: 1 Picker # _____ Date ___/___/___ Time ___:___



Pelican Parts
 1600 240th Street
 Harbor City, CA 90710
 310-626-8765
 www.pelicanparts.com

Bill of Sale

Date: 9/6/23
 Invoice No: 1693583147-776



Bill To:

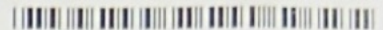
Ship To:

Phone #	Payment	Sales Rep	Shipping Methods	Car Type
3054099363	Mastercard	OL	FEDEX_GROUND	

QTY	Status	Part Number	Description	Unit Price	Amount
1	Cross Dock Received	TMP-9805	Oil Tank, 1965-71 911, reproduction(1971 Porsche 911 T Coupe/Targa)(m)	475.00	475.00
1	Ordered Online	WebCertificate	WebCertificate: 1688588751-856-320 Dollar Amount \$20.00	-20.00	-20.00
				Shipping & Handling	29.25
				Sales Tax Rate: 0%	0.00
Thank you for your support!				Total:	484.25

Any problems or questions about this order?
 Just give us a call tollfree at: 1-888-280-7799

* PICKING SLIP *



Page: 1/1
Date: 9/01/23
Time: 14:07:40

SA: ><
SP: AG

Order: 108 70507 Orig: 82859

Bill To: 000 0000064357 Ship To:
PARTS GEEK, LLC.
PG CS#1-800-541-9352
67 WHITSON STREET
D5S
HEMPSTEAD NY 11550

Ship Method: FEDEX GROUND

Terms: CHG OPEN ACCOUNT
*** DUPLICATE ***

P/O: 95016010

Priority: 99

Lines: 1 Units: 1 Weight: 3.00000

Location	Part Number	Pick	Ship	Order Description	UM	Lin
A2 A0157J06	UR911 355 012 02	1	1	1 MASTER CYLIN		1

Units: 1 Picker # _____ Date ___/___/___ Time ___:___

320 Commerce Ct.
Rocky Mt. N.C. 27803

dC Automotive




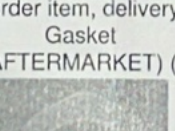

"Paradise for Porsche"

1-800-579-2410
(252)-977-1430

INVOICE # 17914	INVOICE DATE 08/17/2023	SALESMAN CUSTOMER CART	PRIORITY NORMAL	PAGE 1 OF 1
--------------------	----------------------------	---------------------------	--------------------	----------------

BILL TO:	SHIP TO:
----------	----------

SHIPPING DATE 08/28/2023	SHIP VIA GROUND	PACKAGES 1
-----------------------------	--------------------	---------------

ORD	SHIP	PART NO	DESCRIPTION	LIST PRICE	SALE PRICE	TOTAL
1	1	901 211 007 22	Heater Control Box (Short Version) Note: Also use (Qty.) (1) 911 211 297 00 gasket, (1) 911 211 683 01 clamping bolt for control cable. Heater Control Box Short Version, Black (NEW - AFTERMARKET) (96599) 	120.96	120.96	120.96
1	1	901 211 008 22	Heater Control Box (Short Version) Note: Also use (Qty.) (1) 911 211 297 00 gasket, (1) 911 211 683 01 clamping bolt for control cable. Heater Control Box, Short Version, Black (NEW - AFTERMARKET) (96603) 	120.96	120.96	120.96
1	1	901 211 051 21	Note this is a special order item, delivery estimate 1-2 weeks. Heater Control Box Hose Clamp, superseded to 90121105122 (NEW - GENUINE PORSCHE) (44273) 	33.97	33.97	33.97
1	1	901 211 052 21	Note this is a special order item, delivery estimate 1-2 weeks. Heater Control Box Hose Clamp, superseded to 90121105222 (NEW - GENUINE PORSCHE) (57058) 	33.97	33.97	33.97
2	2	911 211 297 00	Note this is a special order item, delivery estimate 1-2 weeks. Gasket (NEW - AFTERMARKET) (44281) 	3.96	3.96	7.92

2	2	930 211 622 01	Note this is a special order item, delivery estimate 1-2 weeks. Connecting hose 250mm (NEW - AFTERMARKET) (46883)	28.96	28.96	57.92
						
1	1	928 613 111 00	Good used. See photos for condition. Fog light switch, (USED - A) (81302)	35.00	17.50	17.50
						

<p>Our warranty/exchange policy is 30-90 days (unless otherwise previously agreed upon) EXCHANGE or STORE CREDIT only. We only issue refunds if we are unable to provide the part you need as a functional mechanical unit or in sufficiently good condition for cosmetic items. No longer needing an item, or obtaining a replacement elsewhere when we have one available is NOT a valid reason to request a refund. If an item is incorrect or non-functional or otherwise unsatisfactory, we will provide one that is or log the return as store credit. If we make a mistake we cover shipping, if the customer makes a mistake (ordering the wrong part number or wrong part completely) return and replacement shipping is the customers responsibility. We reserve the right to charge a restocking fee up to 15% of the order total on returns due to a customer mistake. Please be aware of this policy before placing your order and if you have any concerns or questions don't hesitate to ask. Our goal is to be fair and honest.</p>	PARTS TOTAL		393.20
	CREDITS		(0)
	SALES TAX		0.00
	TAX CREDITS		(0)
	FREIGHT		15.00
	SHIPPING CREDITS		(0)
	TOTAL		408.20

THANK YOU FOR YOUR BUSINESS

FOR QUESTIONS REGARDING THIS INVOICE PLEASE EMAIL cart@dcauto.com



Service is our best part!

Store 9267 1511 S STATE RD 7 HOLLYWOOD, FL 33023 Phone: (954) 981-2853
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com



	PO#:	porche	Invoice/Trans:	9267322923005
			Time:	11:56:55AM
			Delivery:	No
			Salesperson:	Jenny
			Submitter Name:	
	Date:	8/17/23		
	Register:	12		
	Store/Unit#:			
	Internet Order #:			

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Valvoline	881172	VR1 RACING 20W50 5QT 5 C	12313573	REPLACE OR REFUND AT MGR DISCRETIC	2	61.99	30.99	61.98
<input type="checkbox"/> Valvoline	VV211	OIL 20W50-RACING 1 Q 1 Q	8020086	REPLACE OR REFUND AT MGR DISCRETIC	1	17.99	9.70	9.70
MERCHANDISE SUBTOTAL								71.68
TOTAL INVOICE								71.68
Tender Type						MasterCard 4066 02488J	71.68	
CHANGE								0.00



D2QH41M2LP1NSL1BSM

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!



ZF Services, LLC, 777 Hickory Hill Drive, VERNON HILLS IL 60061

Final Destination: Autohaus Arizona Inc. 4100 South 38th St PHOENIX AZ 85040 THE UNITED STATES OF AMERICA

Ship-to Address

Packing List table with fields: Delivery No., Date, Contact person, Telephone, Fax, Email, Customer No.

Main invoice table with columns: Part Number/Your Part Number, Description/comp.nr/ref.nr, Quant / Backorder / Pos.Net/LB, Your Reference, Order, Origin. Includes item details for SACHS CLUTCH DISC.

Based on information received from the manufacturers, we the shipper, hereby certify that the goods mentioned on this invoice are of the origin indicated.

Handwritten text: 011 GOLD

DRT Express Wheel Repair
7855 w 2nd ct. unit Hialeah FL 33014

Invoice

Date	Invoice #
6/16/2023	23650

Bill To
WALK IN

P.O. No.	Terms	Rep

Quantity	Description	Rate	Amount
1	WHEEL REPAIR SERVICE// BMW / RECONDITION	115.00	115.00
Total			\$115.00

Phone #
305-827-5005

9/11 GOLD



NEW PARTS FOR 356 911 912 914 924 928 944 959 964 968 986 987 991
993 996 997 BOXSTER CARRERA GT CAYENNE CAYMAN GT2 GT3 GT4
PANAMERA RS RSR CUP PROTOTYPE COMPETITION

INVOICE
F794991

Order : 1019893

13/06/2023

Incoterm: DAP

Invoicing address

ROSEPASSION.COM

ROSEPASSION.COM Europe & World

AUTOMOTION

AUTOMOTION.COM USA & World

SARL ROSE PASSION Limited company with equity of 18900 €
BP 40075 54703 PONT A MOUSSON CEDEX

Pho: +33 (0)382.468.911 +33 (0)382.468.930

Web: www.rosepassion.com Email: contact@rosepassion.fr

Siret: 410 206 064 00033 - APE 503 B - RCS Val de Briey

EORI Number : FR41020606400033

Intra-community VAT no.: FR 59 410 206 064

IBAN: FR76 3008 7333 8000 0205 0420 197 SWIFT: CMCIFRPP

No discount granted in case of early payment

Terms of payment: CASH

Late payment penalty calculation rate: 2.61 %

Flat-rate collection indemnity: 40€

Delivery address

THE NEW ROSE PASSION CATALOGUE HAS ARRIVED. YOU CAN ORDER IT ON ROSEPASSION.COM

RP Ref	RP2 Ref	Description	UP E.VAT	Qty	Wt	Total
30061	P15132	CLUTCH RELEASE BEARING	425,90 €	1	0,436	425,90 €
Method of delivery: DHL Express Worldwide		SUB.TOTAL EXCL. VAT				425,90 €
Payment: CB REÇU WEB (CE)		Carriage				23,85 €
		TOTAL EXCL. VAT				449,75 €

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin



VERTEXAUTO

INVOICE

3030 S.W. 38Th Ave, Miami US-FL 33146

Phone: (866)668-0660 Fax: (305)442-1072

PAGE	ORDER #	INVOICE #
1 of 1	10317857	10298389

ORIGINAL



Bill To:

Ship:

Cust ID	Order Type	PO Number	Release #	Authorized Buyer	Terms
831037 - 0	RC-H				Credit Card

Ord Date	Date Shipped	Shipping Method	Resale #	Salesperson	Tax Code
04/22/2023	06/01/2023	Will Call	16-8018423784-0	Leo Valenzuela	NonTaxable - Resale

Ord	SKU#	MFG	Part Number	Description	Ship	B/O	Unit Price	Total
		1970	Porsche	911				
1	21190	BOS	61660222802	Porsche Ignition Distributor Points Set	1	0	\$4.4900	\$4.49
1	4536	BOS	91160292900	Porsche Distributor Rotor - Bosch 7300 R	1	0	\$74.9800	\$74.98
6	4348	BOS	WR5DC	Porsche Spark Plug Bosch - Copper	6	0	\$2.9900	\$17.94
1	3991	OEM	00004301000	Porsche Loctite 574 Sealant - 50 MI Tube	1	0	\$39.9900	\$39.99
24	1373	OEM	91109910352	Porsche Rocker Arm Shaft Seal - 24 Per	24	0	\$2.4700	\$59.28
1	3268	OEM	99919217650	10x710 Porsche Alternator Fan Belt	1	0	\$5.9700	\$5.97
6	3447B	POR	90111127100	Porsche Barrel Nut For Camshaft Housing	6	0	\$7.1500	\$42.90

Special Notes	Phone	Number	Sub Total
	E-Mail Address Work Phone	Nano@miamigarage.club 305-409-9363 Carlos	\$245.55
			Sales Tax : \$0.00
			Discount : \$0.00
			Freight : \$0.00
			Handling : \$0.00
			Restocking : \$0.00
			Total Sale : \$245.55

ABSOLUTELY NO RETURNS ON ELECTRICAL & SPECIAL ORDER PARTS.
ALL RETURNS MUST BE MADE WITHIN 30 DAYS OF PURCHASE.
ALL RETURNS MUST INCLUDE A COPY OF THE ORIGINAL INVOICE
ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE.

Payment History		
Check #	Date	Amount
Credit Card	05/12/2023	\$245.55
Payments :		\$245.55
Balance Due :		\$0.00

VERTEX AUTO 3030
3030 SW 38TH AVE
MIAMI FL 33146
305-442-2727



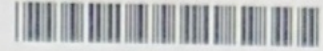
INVOICE

Terminal ID: *****990 ***2
4/11/23 1:48 PM

FL 33146
05)442-1072

PAGE	ORDER #	INVOICE #
1 of 1	10317607	10297324

ORIGINAL



MASTERCARD - MANUAL
ACCT #: *****4066

CREDIT SALE
UID: 310138035937 REF #: 7182
BATCH #: 531 AUTH #: 062543

DESCRIPTION :
AMOUNT \$187.25

Suite B

Ship To:

APPROVED

CUSTOMER COPY

PO Number	Release #	Authorized Buyer	Terms
			Credit Card
Shipping Method	Resale #	Salesperson	Tax Code
Will Call	16-8018423784-0	Leo Valenzuela	NonTaxable - Resale

Ord	Item	Part Number	Description	Ship	B/O	Unit Price	Total
1	154676	POR 99909300502	Porsche Crankshaft Pulley Bolt (m12x1.5x 911	1	0	\$10.0000	\$10.00
4	1204	OEM 90110735101	Porsche Oil Return Tube Solid	4	0	\$13.9900	\$55.96
1	95125	POR 93010734702	Cam Oil Line Left	1	0	\$43.4700	\$43.47
1	95132	POR 93010734809	Cam Oil Line Right	1	0	\$77.8200	\$77.82

Special Notes	Phone	Number	Sub Total
101	E-Mail Address Work Phone	Nano@miamigarage.club 305-409-9363 Carlos	\$187.25
			Sales Tax : \$0.00
			Discount : \$0.00
			Freight : \$0.00
			Handling : \$0.00
			Restocking : \$0.00
			Total Sale : \$187.25

ABSOLUTELY NO RETURNS ON ELECTRICAL & SPECIAL ORDER PARTS
ALL RETURNS MUST BE MADE WITHIN 30 DAYS OF PURCHASE.
ALL RETURNS MUST INCLUDE A COPY OF THE ORIGINAL INVOICE
ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE.

Payment History		
Check #	Date	Amount
Credit Card	04/11/2023	\$187.25
Payments :		\$187.25
Balance Due :		\$0.00

Invoice

Invoice number: 4875
Invoice date: 4/3/23, 3:54 PM
Payment status: Paid



*Classic Jack
Jack Habits
11 Achter den Ham
5104JS Dongen
Netherlands
Email: info@macora.com*

Product details

Product ordered	Unit price	Tax (excl.)	Subtotal
3 x 10° Throttle Valve for Zenith 40 TIN Carburetor CCR9064 CCR9064	\$ 24.95	\$ 0.00	\$ 74.85
2 x Throttle Shaft Coupler for Zenith 40 TIN Carburetor CCR6888 CCR6888	\$ 17.95	\$ 0.00	\$ 35.90
1 x 3-Piece Throttle Shaft for Zenith 40 TIN Carburetor CCR0423 CCR0423	\$ 99.95	\$ 0.00	\$ 99.95
		Purchase price:	\$ 210.70
		Shipping:	\$ 62.50
		Total:	\$ 273.20

VERTEXAUTO

PACKING SLIP

3030 S.W. 38Th Ave, Miami US-FL 33146

Phone: (866)668-0660 Fax: (305)442-1072

PAGE **ORDER #**

1 of 1 10317408

ORIGINAL



Bill To:

Ship To:

Cust ID	Order Type	PO Number	Release #	Authorized Buyer	Terms
831037 - 0	RC-H				Credit Card

Ord Date	Date Shipped	Shipping Method	Resale #	Salesperson	Tax Code
03/30/2023		UPS Ground	16-8018423784-0	Leo Valenzuela	NonTaxable - Resale

Ord	SKU#	MFG	Part Number	Description	Ship	B/O	Unit Price	Total
2	32427	POR	90019701000	PIN	2	0	\$1.1300	\$2.26
2	32549	POR	90024300100	DOWEL PIN 8 X 14	2	0	\$3.0300	\$6.06
2	160927	POR	N0127081	Ss N 0127082	2	0	\$1.4500	\$2.90
			1971 Porsche 911					
1	1184	GLY	90110314100	Porsche Rod Bearing Set - Standard	1	0	\$74.0000	\$74.00
1	1379	GLY	91110190100	Porsche Main Bearing Set - Standard	1	0	\$159.0000	\$159.00
2	3134	IWI	99310552900	Porsche 911/914 Timing Chain - Solid 1 Pi	2	0	\$74.0000	\$148.00
1	44507	MAH	91110391801	Porsche Piston & Cylinder Set 6 - 2.2L 84	1	0	\$3,694.0000	\$3,694.00
1	3991	OEM	00004301000	Porsche Loctite 574 Sealant - 50 MI Tube	1	0	\$39.9900	\$39.99
1	1181	OEM	90110113803	Porsche #8 Nose Bearing	1	0	\$129.9800	\$129.98
1	1389	OEM	91110522205	Porsche Timing Chain Rail Brown - 911 &	1	0	\$4.9900	\$4.99
5	1390	OEM	91110522206	Porsche Timing Chain Rail Black - 911 &	5	0	\$4.9900	\$24.95
1	237283	POR	99610113780	Porsche Intermediate Shaft Bearing (2 Req	1	0	\$45.0000	\$45.00
1	237291	POR	99610143570	Porsche Intermediate Shaft Bearing Shell -	1	0	\$25.0000	\$25.00
1	1180	REI	91110090300	Porsche Engine Gasket Set 911 - OEM	1	0	\$244.0000	\$244.00
1	1378	REI	91110090705	Porsche Case Gasket Set Block 911 & Tur	1	0	\$49.0000	\$49.00

Special Notes	Phone	Number	Sub Total :
	E-Mail Address	Nano@miamigarage.club	\$4,649.13
	Work Phone	305-409-9363 Carlos	Sales Tax : \$0.00
			Discount : \$0.00
			Freight : \$0.00
			Handling : \$0.00
			Restocking : \$0.00
			Total Sale : \$4,649.13

Credit Card History					Payment History		
Period	Date Posted	Card Type	Card Number	Exp Date	Check #	Date	Amount

Payments :	\$0.00
Balance Due :	\$4,649.13

NEW JERSEY AUTO PARTS IN
6251 SW 8TH ST
WEST MIAMI, FL 33144

Account : CASH CUSTOMER (#1)

SALE

INVOICE
www.Njaparts.com



Store: 4616
REF#: 00000006
Batch #: 024 RRN: 304813335189
02/17/23 08:46:58
Trans ID: 463048496186876
APPR CODE: 07088D
VISA Contactless
*****9941 **/**

PAID
FEB 17 2023
By:

Created Date : 02-17-2023
Finalized Date : 02-17-2023
Time Printed : 02-17-2023 08:46 AM
By : HB

AMOUNT \$32.10

APPROVED

BILL TO :

CASH CUSTOMER

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00

INVOICE NUMBER: S1-747321

Account # : 1
THANK YOU FOR YOUR BUSINESS
MIAMI, FL
P#: (305) 264-0221

CUSTOMER COPY

Vehicle : NONE

Ord	Ship	B/O	MFR	Item #	Desc	List	Cost	Core	Extended
2	2	0	LB7	15	** Converted field was blank. **	\$ 18.00	\$ 15.00	\$ 0.00	\$ 30.00

NO CREDIT OR RETURNS ON SPECIAL ORDERS, ELECTRICAL PARTS, BATTERY, TOOLS, OR CHEMICALS (NO EXCEPTIONS).
RETURNABLE PARTS MUST BE IN RE-SELLABLE CONDITIONS. CORE MUST BE RETURNED IN ORIGINAL BOX.
NO RETURNS AFTER 10 DAYS, ON SUNDAY, OR AFTER 5:00 PM.
30 % RE-STOCKING FEE ON ANY RETURNABLE PART.
ALL RETURNS REQUIRE THE RECEIPT OF ORIGINAL PURCHASE (NO EXCEPTIONS)

Total Pieces	Total Cost	Total Tax	Invoice Total
2	\$ 30.00	\$ 2.10	\$ 32.10

Type	Date	Cash Received	Change Issued	Amount
Cash	02-17-2023	\$ 32.10	\$ 0.00	\$ 32.10

Received By : _____

Date By : _____

GOLD



Pelican Parts
 1600 240th Street
 Harbor City, CA 90710
 310-626-8765
 www.pelicanparts.com

Bill of Sale

Date: 1/11/23
 Invoice No: 1673202819-182



Bill To:

Ship To:

Phone #	Payment	Sales Rep	Shipping Methods	Car Type
786-327-1509	PayPal	OL	FEDEX_2DA	

QTY	Status	Part Number	Description	Unit Price	Amount
1	Packed & Shipped	7L5-853-611-B-M100	Hood Emblem Seal	11.08	11.08
1	Packed & Shipped	901-423-010-01-M260	Accelerator Pedal	23.00	23.00
2	Packed & Shipped	901-504-759-01-M260	Torsion Bar Cover Seal (Rear Left or Right)	1.75	3.50
1	Packed & Shipped	901-552-813-20-M100	T-Handle for Hood/Deck Lid Release Cable	14.27	14.27
2	Packed & Shipped	901-731-111-01-M350	Door Mirror (Chrome) - Round (Left or Right)	45.00	90.00
1	Packed & Shipped	996-559-211-90-OEM	Crest Hood Emblem Sticker	82.75	82.75
2	Packed & Shipped	999-219-008-00-M260	Door Lock Striker Plate Bolt (8 X 40 mm)	13.00	26.00
2	Packed & Shipped	UR-911-511-331-01	Front Hood Strut	11.95	23.90
1	Packed & Shipped	UR-AUTA770B	Universal Manual Antenna Assembly with Chrome Mast	15.30	15.30
				Shipping & Handling	14.99
				Sales Tax Rate: 7%	21.34
Thank you for your support!				Total:	326.13

Any problems or questions about this order?
 Just give us a call toll-free at: 1-888-280-7799

Paid via PayPal \$326.13

AM GOLD



Pelican Parts
 1600 240th Street
 Harbor City, CA 90710
 310-626-8765
 www.pelicanparts.com

Bill of Sale

Date: 6/30/22
 Invoice No: 1656536469-169



Bill To:

Ship To:

Phone #	Payment	Sales Rep	Shipping Methods		Car Type
7863271509	Mastercard	OL	FEDEX_GROUND	FEDEX_GROUND	

QTY	Status	Part Number	Description	Unit Price	Amount
1	Pull from stock: 11-04-11-01	10-5059-110-M350	Sun Visor Set(1971 Porsche 911 T Coupe/Targa)(m)	147.50	147.50
2	Drop-Shipped from SSFDROP	901-543-191-20-M136	Quarter Glass Seal for Movable Glass (Frame to Glass, Left or Right)	49.00	98.00
1	Drop-Shipped from SSFDROP	911-541-225-04-M260	Windshield Seal(1971 Porsche 911 T Coupe/Targa)(m)	127.25	127.25
1	Drop-Shipped from SSFDROP	911-545-225-00-M260	Windshield Seal (Rear)	49.25	49.25

Shipping & Handling 0.00
 Sales Tax Rate: 7% 29.54

Thank you for your support!

Total: 451.54

Any problems or questions about this order?
 Just give us a call toll-free at: 1-888-280-7799

Billed to Credit Card \$451.54

BIN F

Ref1# 602273229

Ref2# 7082280

Purchase Order# 2081936



**** PACKING LIST **** 6/29/22

From: To:

FED3RD G Ground

ELICAN PARTS
600 240TH STREET

Ship Date: 6/29/22

ARBOR CITY CA 90710-1311

Page: 1
144405

tm	Ord.	Ship	Part Number	Description
1	2	2	136 901-543-191-20	Quarter Glass Seal
2	1	1	260 911-541-225-04	Windshield Seal
3	1	1	260 911-545-225-00	Windshield Seal



Ref1# 602209632

Ref2# 7082280

Purchase Order# 2080199

From:
PELICAN PARTS
1600 240TH STREET
HAWAII CITY

CA 90710-1311

To: ***** PACKING LIST *****
Carlos La Valle
Miami Garage
5837 Dawson Street - Suite B
Hollywood FL 33023-1943

6/24/22

PKD3RD 2 2nd Day

Ship Date: 6/24/22

Page: 1

134235

Tel: (310)626-8765

Qty	Ord.	Ship	Part Number	Description
2	2	2	136 911-531-095-03	Door Seal
1	1	1	901-511-901-02	Roof Seal



Pelican Parts
 1600 240th Street
 Harbor City, CA 90710
 310-626-8765
 www.pelicanparts.com

Bill of Sale

Date: 6/24/22
 Invoice No: 1656101552-197



Bill To:

Ship To:

Phone #	Payment	Sales Rep	Shipping Methods		Car Type
7863271509	Mastercard	OL	FEDEX 2DA	FEDEX 2DA	

QTY	Status	Part Number	Description	Unit Price	Amount
2	Pull from stock: F-05-R-02	901-503-394-22-OEM	Seal - Fender to Cowling (4.3 mm Wide, Front Left or Right)	14.00	28.00
1	Drop-Ship ped from SSPDROR	901-511-901-02-M260	Hood Seal(1971 Porsche 911 T Coupe/Targa)(m)	63.75	63.75
2	Drop-Ship ped from SSPDROR	911-531-095-03-M136	Door Seal(1971 Porsche 911 T Coupe/Targa)(m)	66.75	133.50

Shipping & Handling 14.99
 Sales Tax Rate: 7% 16.82

Thank you for your support!

Total: 257.06

Any problems or questions about this order?
 Just give us a call toll-free at: 1-888-280-7799

Billed to Credit Card \$257.06

BIN C

pl