NOT VALID UNTIL STAMPED AND NUMBERED

STATE OF UTAH

MUST BE CARRIED IN VEHICLE AT ALL TIMES

REGISTRATION CERTIFICATE

FORM TC-657-A REV. 1-80

TYPE OF FUEL

EXPIRES

AUG 31 1981

UTAH PLATE NUMBER

WKK138

OWNER'S NAME CLARK GWEN F

ADDRESS 1024 NORTH ST

ZIP CODE

CITY AND STATE OGDEN UT 84404

VEHICLE IDENTIFICATION NO.	TYPE	COUNTY
5R07A221186	P	29 WEBER

MAKE	BODY STYLE	MODEL	YR	GROSS WT. (COM)	CYLS	COLOR
FRD	2H	MST	65		08	50

INS. CO: 76101997811 POLICY NO: FARMERS ins

OWNER'S SIGNATURE Gwen F. Clark

'71 PONTIAC
4 dr, rust color, runs,
$300. 259-6555

'70 Datsun pickup w/shell. '73 Datsun 610 wgn w/auto, air. Exc. cond. 656-5591/656-7342

'65 GT Mustang 289 4V, 4 speed, ponty interior. Restored, $4200. 1/348-2039.

'53 Chevy BelAir, 235, runs good, collector's item. '72 Chevy Convert, 400, good shape, new paint. '73 Linc Continental Mark IV, 460, new Michelins. 652-4172

June 2, 1984

Sold to Tom Toscano
one 1965 Mustang, paid
in full.

Andy Kautzman
Box 11
Huntley, 59037

INVOICE

NATIONAL PARTS DEPOT
1376 Walter Street #1
Ventura, California 93003
Local (805) 654-0468
Toll-Free (800) 235-3445
Fax (805) 654-0826

Invoice :CA1369640
Last inv :
65 Mustang 65-73 CP GT

SOLD TO:

SHIP TO: CLARK ELLIOT

Hm:
Wk:
Fax:

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date
CA102-53-104	520	09/25/2017	UPS GROUND		X	09/25/2017	Paid Thank-You	09/25/2017

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	7522-1A	FULCRUM, CLUTCH RELEASE LEVER, O /FDM1097B0	8.50	8.50
3	3	0	19A779-2	CLIPS, HEATER CASE, PAIR, REPLAC /605	2.00	6.00
1	1	0	L-67	BOOK, MUSTANG 64-73 RESTORATION /9780760305522	39.95	39.95

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :5
CS#S RB D&D
Salesperson: DANIEL BANUELOS (CA)

Date: 09/25/2017 10:59:34 Merchant ID: 003530255702
Auth No: 02541B Card#:XXXX XXXX XXXX 0653 TY Credit Amt: 63.45
I agree to pay credit amount according to card issuer agreement.

X_____
(MO) (TO) (EO) (PO) Method: Cred: 63.45

PARTS TOTAL	54.45
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	9.00
Subtotal :	63.45
Payments applied :	63.45
Adjusted balance :	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

Juliano's Interior Products
100 Windermere Ave.
Ellington, CT. 06029
800.300.1932
860.872.1932

Sales Receipt

Sold To

SHIP TO

Order Date: 15-May-2017
Order No.:
Invoice #: 8950
Ship via: Parcel Select
Customer ID: 7255

Shipped via:	Parcel Select	Payment Method:	Visa	Last 4 digits:	8395

SKU	DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	TOTAL
JU040200	Insultek - 4' x 10' with 10' Foil Tape	2	2	$45.00	$90.00
Cat16	Product Catalog 16	1	1	$0.00	$0.00

Subtotal	**$90.00**
Shipping	**$22.98**
Sales Tax	**$0.00**
Total	**$112.98**

Return Policy
No Returns after 30 Days. All approved returns are subject to a 15% Restocking fee.
Call (860) 872-1932 for a return number.
No Returns on electrical or special order items.

Thanks for your order!

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 4301, 706 SE 4TH ST,
LAUREL, MT 59044 (406) 628-2130

Bill To:

Invoice	4301-282248
Sale Type	Charge - Monthly
Date	09/26/2017 1:42 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
87582	564808	CLARK ELLIOTT	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
8	AC	R43TS	SPARK PLUG	1D	EA	NA	4.22	2.49	19.92

Tom

8 Items

Equipment Financing Program - $0 down and no payments for 6 months.

Sub-Total	19.92
Sales Tax	0.00
Total	**19.92**

X
Customer Signature

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

2895 SW 13th St
Redmond, OR 97756
Phone: (800) 367-1533
Fax: (541) 389-8840
smithbrothers@pushrods.net
www.pushrods.net

TRUE TO THE END
SMITH BROS.
PUSHRODS

SALES INVOICE

SI-80940	12/15/2017

23319

Customer	Ship To

Account	Terms	Due Date	Account Rep	Ship Date
23319	Credit Card	12/15/2017	Jeff B	12/15/2017

Sales Order	PO #	Reference	Ship VIA	Page	Printed
SO-79474			UPS Ground	1	12/15/2017 12:26:34PM

L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1 2	NH58B-BB	5/16 X .083 4130 HT W/OIL B5732SB-5---5/32 R BALL BOTH ENDS 12---11.370 OA	12	12	$10.60	EA		$127.20
3		.						
4	SH	. Shipping Charge	1	1	$23.61	EA		$23.61

Thank you for your order! Although these parts are new and cleaned before shipping the potential exists that some debris may still exist inside the parts. We HIGHLY recommend cleaning these parts before installing them in your engine. Please note that all custom, special or made-to-order product is non-returnable. All regular inventory product is subject to a 15% return fee. Any product that is custom laser marked is non-returnable. For a complete explanation of our policies, please visit our website.

Total	$150.81
Paid	$150.81
Balance	$0.00

NATIONAL PARTS DEPOT

900 SW 38th Ave
Ocala, FL, 34474
United States

INVOICE

Order #395665

08/07/2018

Email : shop@npdlink.com **Call :** 1 (800) 874-7595 **Fax :** (352) 861-8706

Billing Details	Shipping Address	Payment Information
		Payment via: PayPal: $15.95 Date: 2018-08-07 22:27:20

Order summary

Item	Price	Quantity	Total
9741-2A BRACKET ACCELERATOR RETURN SPRING GOOD REPRO	$6.95	1	$6.95

Subtotal	$6.95
Shipping	$9.00
Sales Tax (0.00%)	$0.00
Total	$15.95

Vehicle Information

1965 Mustang 65-73
4v carb bracket

Tom

NPD
NATIONAL PARTS DEPOT

1376 Walter Street #1
Ventura, California 93003
Local (805) 654-0468
Toll-Free (800) 235-3445
Fax (805) 654-0826

INVOICE

Invoice :CA1398148
Last inv :
65 Mustang 65-73 4V

SOLD TO:

SHIP TO

Hm: 406-860-3558
Wk:
Fax:

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
FL005-66-628	999	08/08/2018	UPS GROUND		X	08/08/2018	Paid Thank-You	08/08/2018	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	9741-2R	BRACKET, ACCELERATOR RETURN SPRI /ST9741	6.95	6.95

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :1
WEB ORDER 15.95
Salesperson: INTERNET SALES
Date: 08/08/2018 08:53:56

Method: WEB: Cred: 15.95 #395665

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

PARTS TOTAL	6.95
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	9.00
Subtotal :	15.95
Payments applied :	15.95
Adjusted balance :	0.00

Packing Slip

Packing Slip No: 882744
Ship Date: 10/01/19
Consolidation No: +1227800

Holley Performance Products
624 Page Dr.
Franklin, KY 42134

BILL TO	SHIP TO
60847	16921 D

Order #	PO Number	Total Cases	Ship Via	Weight
C000846956	PO0037403	1	UPS GROUND 3PT	11.35

Item	Description	U/M	Qty Ordered	Qty Packed	Qty BO
3737637	INSTALLATION KIT,COMP/PLUS	EA	1.00	1.00	0.00
3913180	COMP/PLUS SHFTR/EARLY MUSTA	EA	1.00	1.00	0.00

Thank you for your order.

Order #C000846956 notes...

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 4301, 706 SE 4TH ST,
LAUREL, MT 59044 (406) 628-2130

Bill To:

Invoice	4301-321920
Sale Type	CHARGE SALE
Date	09/07/2018 6:47 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
95120	564808	CLARK ELLIOTT	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MPI	2-5025	IGN COIL	LT	EA	NA	42.36	21.03	21.03

1 Item

Ask about our Battery Tester Earnback for alternators, starters & batteries!

Sub-Total	21.03
Sales Tax	0.00
Total	**21.03**

X
Customer Signature

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

ENGINE and PERFORMANCE WAREHOUSE,

The Engine Parts Specialists

CORPORATE OFFICE
955 Decatur, Unit D
Denver, Colorado 80204
(303) 572-8844 • 1-800-888-8970
FAX (303) 825-7619

4200 Edith Blvd. N.E.
Albuquerque, NM 87107
(505) 761-0100 • 1-877-767-0100
FAX (505) 761-0119

2902 W. Windsor Av
Phoenix, Arizona 85
(602) 272-0191 • 1-888-2
FAX (602) 272-016

**** INVOICE ****

OPID: DB

DATE 1

INVOICE NO.

00033
BILL TO

E: 2017/08/15
T:11/13/41 R: 2017/08/15

619466

SHIPPED FROM:
DENVER,

SOLD TO:
00033
SAM

** C O D **	UPS TAYLOR SPO	BIN#	SHIP W/ICN#	** C O D **

REF.	QTY. ORD.	QTY. SHIP.	QTY. BO.	LINE	ITEM NUMBER	PRICE	AMOUNT
					USE CR CD ON FILE		
					**********		
					* Look out for our NEW PRODUCTS! We have just added several products *		
					* within our EPWI lines of lifters, replacement camshafts and small carb *		
					* Pieces, and bare LS1 & LS3 heads. Look for our NEW Diesel Starters *		
					* from Powermaster. Also, many NEW products added in our Fast Ign. Line! *		
					**********		
	1	1			TAY 53845	62.2000	62.20
SHIP FROM: ZZZ ZZZ							
						MERCHANDISE TOTAL:	62.20
				8650	Vendor Specific Chgs		3.50
				8700	Freight-Fact.Drop Sp		8.50
						INVOICE TOTAL:	74.20
						TOTAL DUE:	74.20

Acceptance of the goods detailed in this invoice constitutes agreement that any past due amounts shall accrue interest at the rate of 1½ percent per month, not to exceed the maximum rate allowed by law.

THIS IS YOUR INVOICE — DUE AND PAYABLE IN DENVER, COLORADO.

ENGINE PRO

Distribu
Center

MOTORVILLE Wholesale "Your Power Source" SM

14320 West 99th Street, Lenexa, Kansas 66215
Phone: (913) 371-1323 Fax: (913) 647-4600
Toll Free: (888) 463-0482
www.motorville.com

Invoice

Document MI0090446
Date: 12/11/18
PO#

Account #: 16389

Bill To:

Ship To:

Delivery Method	Terms	Order entered by
MTR1 - Motorville - UPS	1% 10th Net EOM	132 17:32

Item No.	Quantity Ord	Ship	B/O	Part Number	Description	Unit	Extended
1	1	1	0	MSD 8579	Distributor Pro-Billet M	271.10	271.10
2	1	1	0	MSD 6425	Ignition Control Box 6AL	212.15	212.15
3	1	1	0	REV TABLOID	Revolution Performance C	0.00	0.00
4	1	1	0	SHP INSURANCE	Insurance	4.50	4.50
5	1	1	0	SHP FREIGHT	Freight	28.23	28.23

OPEN ACCOUNT

Thank you for allowing us to serve you !!

All past due balances will be subject to late fees and service charges. A late payment finance charge computed at a periodic rate of 1½ per month (18% per annum) will be charge on all delinquent accounts. No merchandise may be return without prior consent. You must report any shipping errors within 24 hours. Invoice number must be furnished. Return check fee is $20.00."

Sub Total	515.98
Sales Tax	0.00
Invoice Total	515.98

Rec'd By: _____

NPD
NATIONAL PARTS DEPOT
1376 Walter Street #1
Ventura, California 93003
Local (805) 654-0468
Toll-Free (800) 235-3445
Fax (805) 654-0826

INVOICE

Invoice :CA1380784
Last inv : CA1369640
65 Mustang 65-73 CP GT

SOLD TO:

SHIP TO:

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Pag
CA102-53-104	503	02/07/2018	UPS GROUND		X	02/07/2018	Paid Thank-You	02/07/2018	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	16102-2A	SHIELD, FENDER SPLASH, REAR, RH, /FDM109WBR	10.00	10.00
1	1	0	16103-2A	SHIELD, FENDER SPLASH, REAR, LH, /FDM109WBL	10.00	10.00

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :2

Salesperson: FERNANDO MELERO (CA)

Date: 02/07/2018 10:49:05 Merchant ID: 003530255702
Auth No: 007627 Card#:XXXX XXXX XXXX 7382 TY Credit Amt: 29.00
I agree to pay credit amount according to card issuer agreement.

X_____

(MD) (TD) (ED) (PD) Method: Cred: 29.00

PARTS TOTAL	20.00
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	9.00
Subtotal :	29.00
Payments applied :	29.00
Adjusted balance :	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-44-805	503	07/29/2019	UPS GROUND		X	07/29/2019	Paid Thank-You	07/29/2019	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	9275-1G	SENDING UNIT ASSY, FUEL TANK, 16 /FM-EF001A	31.58	31.58

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :1

Salesperson: FERNANDO MELERO (CA)

Date: 07/29/2019 08:38:51 Merchant ID: 003530255702
Auth No: 58573C Card#:XXXX XXXX XXXX 4395 TY Credit Amt: 40.58
I agree to pay credit amount according to card issuer agreement.

X_____
(MO) (TO) (EO) (PO) Method: Cred: 40.58

PARTS TOTAL	31.58
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	9.00
Subtotal :	40.58
Payments applied :	40.58
Adjusted balance :	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-44-805	503	10/09/2017	UPS GROUND		X	10/09/2017	Paid Thank-You	10/09/2017	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	0	1	2140-1B	MASTER CYLINDER ASSY, NEW, 15/16 /MC59420 ** Backorders will follow as soon as possible	116.25	116.25
1	1	0	7513-5	BOOT, CLUTCH RELEASE LEVER, REPR /NP070,C6OZ-7513-C	12.05	12.05
1	1	0	7543-1	BALL, CLUTCH RELEASE EQUALIZER S /P.EB-7543-A (K	1.50	1.50
1	1	0	7562-1	SPRING, CLUTCH RELEASE LEVER, SE /C6AZ-7562	4.01	4.01
1	1	0	351517-S	FELT, SHAFT BALL SEAL, RETAINS G /PS-102	1.75	1.75

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :4

Salesperson: FERNANDO MELERO (CA)

Date: 10/09/2017 11:18:55 Merchant ID: 003530255702
Auth No: 84076D Card#:XXXX XXXX XXXX 4395 TY Credit Amt: 149.12
I agree to pay credit amount according to card issuer agreement.

X_____
(MO) (TO) (EO) (PO) Method: Cred: 149.12

PARTS TOTAL	135.56
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	13.56
Subtotal :	149.12
Payments applied :	149.12
Adjusted balance :	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-44-805	507	05/26/2016	UPS GROUND		X	05/26/2016	Paid Thank-You	05/26/2016	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	113A-1LH	OUTER WHEELHOUSE SECTION, CANADI /M113AL	29.70	29.70
1	1	0	113A-1RH	OUTER WHEELHOUSE SECTION, CANADI /M113AR	29.70	29.70
1	1	0	125-2LH	COVER, COIL SPRING OUTER, BEST R /FDM109WML	36.00	36.00
1	1	0	16102-1A	SHIELD, FENDER SPLASH, FRONT, RH /FDM109WZR	7.99	7.99
1	1	0	16103-1A	SHIELD, FENDER SPLASH, FRONT, LH /FDM109WZL	7.99	7.99
1	1	0	16A572-1	RUBBER SEAL KIT, SPLASH SHIELD, /C5ZZ-16572	10.50	10.50
1	1	0	16707-0K	MOUNTING KIT, HOOD LATCH SUPPORT /F-114	3.00	3.00
1	1	0	16747-1K	MOUNTING KIT, HOOD SUPPORT BRACE /F-113	5.00	5.00
1	1	0	17A939-1K	SCREW KIT, FRONT VALANCE /17A939-1K	9.39	9.39
1	1	0	17A975-1A	ARM, FRONT BUMPER, OUTER RH, REP /FFE64B101Q	10.95	10.95
1	1	0	17A976-1A	ARM, FRONT BUMPER, OUTER LH, REP /FFE64B100Q	10.95	10.95
1	1	0	22811-1A	HINGE AND CHECK ASSY, FRONT DOOR /FM-BD004	27.50	27.50
1	1	0	27894-1A	QUARTER WHEELHOUSE, OUTER, RH, R /FDM1035AR	37.50	37.50
1	1	0	27895-1A	QUARTER WHEELHOUSE, OUTER, LH, R /FDM1035AL	37.50	37.50
1	1	0	43720-2B	WEATHERSTRIP, TRUNK, US-MADE REP /C5ZZ-6543720	13.85	13.85
1	1	0	011218-1A	PAN, TRUNK FLOOR, RH, REPRO, SOM /FDM1043AR	27.50	27.50
1	1	0	011219-1A	PAN, TRUNK FLOOR, LH, REPRO, SOM /FDM1043AL	27.50	27.50
1	1	0	D-34	DECAL, JACK USAGE AND STOWAGE, T /DF0145	4.00	4.00

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :18

Salesperson: DANE ARCHER (CA)
Date: 05/26/2016 09:48:53 Merchant ID: 003530255702
Auth No: Y128095Y Card#:XXXX XXXX XXXX 7310 TY Credit Amt: 392.52
I agree to pay credit amount according to card issuer agreement.

X_____
(MO) (TO) (EO) (PO) Method: Cred: 392.52

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

PARTS TOTAL	336.52
OVERSIZE :	56.00
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
Subtotal :	392.52
Payments applied :	392.52
Adjusted balance :	0.00

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
102-44-805	511	04/23/2016	UPS GROUND		X	04/23/2016	Paid Thank-You	04/23/2016	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	4841-2	SLIP YOKE, DRIVE SHAFT /FM-EY003	86.50	86.50
1	1	0	5068-1	INSULATOR, TRANSMISSION MOUNT /EM-2253	6.05	6.05
1	1	0	7138-2A	BOOT, SHIFTER LOWER, CONCOURS AP /C6ZZ-7138-C	24.95	24.95
1	1	0	7208-1K	REPAIR KIT, 4 SPEED SHIFTER /7208-1K	13.40	13.40
1	1	0	7277-1	BOOT, TRANSMISSION GEAR SHIFT LE /C5ZZ-7277-B	8.50	8.50
1	1	0	7513-5	BOOT, CLUTCH RELEASE LEVER, REPR /NP070,C6OZ-7513-C	12.05	12.05
1	1	0	7515-2	LEVER ASSY, CLUTCH RELEASE, SPRI /C5OZ-7515-B	51.50	51.50
1	1	0	9369-21A	FUEL LINE, TANK TO PUMP, CARBON /MUF1002-OE	64.95	64.95
1	1	0	10732-1B	BATTERY TRAY, IMPROVED REPRO, TH /FDM1077A2	14.95	14.95
1	1	0	18471-1A	HEATER PLENUM CHAMBER, BEST REPR /C5ZZ-18471-A	14.95	14.95
1	1	0	01610-1A	FIREWALL INSULATION PAD KIT, REP /M270	42.90	42.90
1	1	0	02346-1B	INSULATION PADS, KICK PANEL, GLU /KICK PANEL INSULATI	6.95	6.95
1	1	0	03110-1B	WEATHERSTRIP, WINDSHIELD, REPRO, /C5ZZ-6503110	24.70	24.70
1	1	0	42084-2B	WEATHERSTRIP, BACK GLASS, TWO YE /C5ZZ-6542084	20.55	20.55
1	1	0	CAT-M	CATALOG, MUSTANG 1965-1973 /	0.00	0.00
1	1	0	KH-5-D	KICK PANELS, PALOMINO, PAIR /FFE64C7160A	37.14	37.14
1	1	0	KPC-1-254	CARPET, KICK PANEL, RAYLON WEAVE /3530 11	27.35	27.35

TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

p Total :17

rson: ARTURO GUERRERO (CA)
/23/2016 16:25:03 Merchant ID: 003530255702
Y103283Y Card#:XXXX XXXX XXXX 7310 TY Credit Amt: 471.39
o pay credit amount according to card issuer agreement.

) (TO) (EQ) (PO) Method: Cred: 471.39

ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
N ELECTRICAL ITEMS OR LITERATURE.
SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED
E AND SHIPMENT OF THESE GOODS.

THANK YOU!

PARTS TOTAL	457.39
OVERSIZE :	14.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
	0.00
Subtotal :	471.39
Payments applied :	471.39
Adjusted balance :	0.00

Fax: Page: 1

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Pag
A102-44-805	511	04/23/2016	UPS GROUND		X	04/23/2016	Paid Thank-You	04/23/2016	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	4841-2	SLIP YOKE, DRIVE SHAFT /FM-EY003	86.50	86.50
1	1	0	6068-1	INSULATOR, TRANSMISSION MOUNT /EM-2253	6.05	6.05
1	1	0	7138-2A	BOOT, SHIFTER LOWER, CONCOURS AP /C6ZZ-7138-C	24.95	24.95
1	1	0	7208-1K	REPAIR KIT, 4 SPEED SHIFTER /7208-1K	13.40	13.40
1	1	0	7277-1	BOOT, TRANSMISSION GEAR SHIFT LE /C5ZZ-7277-B	8.50	8.50
1	1	0	7513-5	BOOT, CLUTCH RELEASE LEVER, REPR /NP070,C6OZ-7513-C	12.05	12.05
1	1	0	7515-2	LEVER ASSY, CLUTCH RELEASE, SPRI /C5OZ-7515-B	51.50	51.50
1	1	0	9369-21A	FUEL LINE, TANK TO PUMP, CARBON /MUF1002-OE	64.95	64.95
1	1	0	10732-1B	BATTERY TRAY, IMPROVED REPRO, TH /FDM1077A2	14.95	14.95
1	1	0	18471-1A	HEATER PLENUM CHAMBER, BEST REPR /C5ZZ-18471-A	14.95	14.95
1	1	0	01610-1A	FIREWALL INSULATION PAD KIT, REP /M270	42.90	42.90
1	1	0	02346-1B	INSULATION PADS, KICK PANEL, GLU /KICK PANEL INSULATI	6.95	6.95
1	1	0	03110-1B	WEATHERSTRIP, WINDSHIELD, REPRO, /C5ZZ-6503110	24.70	24.70
1	1	0	42084-2B	WEATHERSTRIP, BACK GLASS, TWO YE /C5ZZ-6542084	20.55	20.55
1	1	0	CAT-M	CATALOG, MUSTANG 1965-1973 /	0.00	0.00
1	1	0	KH-5-D	KICK PANELS, PALOMINO, PAIR /FFE64C716BA	37.14	37.14
1	1	0	KPC-1-254	CARPET, KICK PANEL, RAYLON WEAVE /3530 11	27.35	27.35

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :17

Salesperson: ARTURO GUERRERO (CA)
Date: 04/23/2016 16:25:03 Merchant ID: 003530255702
Auth No: Y103283Y Card#:XXXX XXXX XXXX 7310 TY Credit Amt: 471.39
I agree to pay credit amount according to card issuer agreement.

X_____

(MO) (TO) (FA) (PO) Method: Cred: 471.39

PARTS TOTAL	457.39
OVERSIZE :	14.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
	0.00
Subtotal :	471.39
Payments applied :	471.39
Adjusted balance :	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

Fax: Page: 1

ustomer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
102-44-805	503	10/24/2016	UPS GROUND		X	10/24/2016	Paid Thank-You	10/24/2016	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
2	2	0	2078-4A	HOSE, FRONT DISC BRAKE, 14 1/4 I /RH7002	29.95	59.90
1	1	0	2B120-2B	CALIPER ASSY, FRONT BRAKE, RH, 7 /A63-1	221.81	221.81
1	1	0	2B121-2B	CALIPER ASSY, FRONT BRAKE, LH, 7 /A62-1	221.81	221.81
1	1	0	2141-1A	BRAKE LINE, DISTRIBUTION BLOCK, /MU4003A-SC	11.50	11.50
1	1	0	2141-2A	BRAKE LINE, PROPORTIONING VALVE /MU5003A-SC	17.75	17.75
1	1	0	2265-3	BRAKE LINE, FRONT TO REAR, CARBO /MU1001B-OE	26.95	26.95
1	1	0	2267-01	BRAKE LINE SET, REAR AXLE, CARBO /MU1003C-OE	22.50	22.50
4	4	0	3332-1	SEAL, STEERING BALL STUD DUST, C /C5ZZ-3332	3.95	15.80
2	2	0	3388-1A	SEAT AND BUSHING ASSY, COIL SPRI /FDM109AM2	25.00	50.00
2	2	0	5415-1	INSULATOR, FRONT SPRING, RUBBER, /C4DZ-5415-AR	3.75	7.50

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :16

Salesperson: FERNANDO MELERO (CA)

Date: 10/24/2016 16:34:14 Merchant ID: 003530255702
Auth No: 21418D Card#:XXXX XXXX XXXX 4395 TY Credit Amt: 669.52
I agree to pay credit amount according to card issuer agreement.

X_____
(MO) (TO) (EO) (PO) Method: Cred: 669.52

PARTS TOTAL	655.52
OVERSIZE :	14.00
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
Subtotal :	669.52
Payments applied :	669.52
Adjusted balance :	0.00

ISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
O RETURN ON ELECTRICAL ITEMS OR LITERATURE.
EE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED
ITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-44-805	503	01/12/2015	UPS GROUND		X	01/12/2015	Paid Thank-You	01/12/2015	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	107-1LH	LONG FRONT FLOORPAN, CANADIAN MA /M107L	39.50	39.50
1	1	0	107-1RH	LONG FRONT FLOORPAN, CANADIAN MA /M107R	39.50	39.50
1	1	0	108-1LH	FLOOR PAN, REAR FOOT WELL, LH, C /M108L	39.50	39.50
1	1	0	108-1RH	FLOOR PAN, REAR FOOT WELL, RH, C /M108R	39.50	39.50
1	1	0	109-1LH	TRUNK DROP-OFF PANEL, CANADIAN M /M109L	12.35	12.35
1	1	0	109-1RH	TRUNK DROP-OFF PANEL, CANADIAN M /M109R	12.35	12.35
1	1	0	111-1K	FLOOR PAN DRAIN COVER AND PLUG K /111-1K (10)	11.20	11.20
1	1	0	9002-1B	TANK ASSY, FUEL, REPRO, 16 GALLO /F28A CLASSIC	93.50	93.50
1	1	0	9047-2	HOSE, FUEL TANK TO FILLER PIPE, /C4GY-9047	6.50	6.50
1	1	0	9275-1A	SENDING UNIT ASSY, FUEL TANK, IM /9275-1A	26.95	26.95
1	1	0	011229-1	FILLER BOARD, TRUNK TO QUARTER, /C5ZZ-6511229-A	4.95	4.95

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :11
ALL C'S #S R/B ALL PRICES & TOTAL
Salesperson: DARRIN QUINTANA (CA)

Date: 01/12/2015 15:47:12 Merchant ID: 003530255702
Auth No: Y165206Y Card#:XXXX XXXX XXXX 7310 12/15 Credit Amt: 367.80
I agree to pay credit amount according to card issuer agreement.

X_____
(MO) (TO) (EO) (PO) Method: Cred: 367.80

PARTS TOTAL	325.80
OVERSIZE :	42.00
	0.00
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
Subtotal :	367.80
Payments applied :	367.80
Adjusted balance :	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-44-805	507	03/26/2018	UPS GROUND		X	03/26/2018	Paid Thank-You	03/26/2018	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	18813-1	ANTENNA, RADIO, ROUND BASE, REPR /C5ZZ-18813-B	17.50	17.50

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :1

Salesperson: DANE ARCHER (CA)

Date: 03/26/2018 08:37:48 Merchant ID: 003530255702
Auth No: 70616D Card#:XXXX XXXX XXXX 4395 TY Credit Amt: 26.50
I agree to pay credit amount according to card issuer agreement.

X_____

(MO) (TO) (EO) (PO) Method: Cred: 26.50

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

PARTS TOTAL	17.50
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	9.00
Subtotal :	26.50
Payments applied :	26.50
Adjusted balance :	0.00

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
A102-44-805	520	01/29/2018	UPS GROUND		X	01/29/2018	Paid Thank-You	01/29/2018	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	111-1K	FLOOR PAN DRAIN COVER AND PLUG K /111-1K	12.07	12.07
1	1	0	16102-1A	SHIELD, FENDER SPLASH, FRONT, RH /FDM109WZR	7.99	7.99
1	1	0	16103-1A	SHIELD, FENDER SPLASH, FRONT, LH /FDM109WZL	7.99	7.99

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :3
CS#S RB D&D
Salesperson: DANIEL BANUELOS (CA)

Date: 01/29/2018 08:50:11 Merchant ID: 003530255702
Auth No: 96586D Card#:XXXX XXXX XXXX 4395 TY Credit Amt: 37.05
I agree to pay credit amount according to card issuer agreement.

X_____

(MO) (TO) (EO) (PO) Method: Cred: 37.05

PARTS TOTAL	28.05
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	9.00
Subtotal :	37.05
Payments applied :	37.05
Adjusted balance :	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

05	507	05/09/2018	UPS GROUND	X	05/09/2018	Paid Thank-You	05/09/2018

1	0	2B091-1A	VALVE, BRAKE PROPORTIONING, BLAC /A0707-1	56.04	56.04

LL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Total :1

son: DANE ARCHER (CA)

/09/2018 13:26:48 Merchant ID: 003530255702

45734C Card#:XXXX XXXX XXXX 4395 TY Credit Amt: 65.04

to pay credit amount according to card issuer agreement.

MO) (TO) (EO) (PO) Method: Cred: 65.04

	56.04
	0.00
	0.00
	0.00
	9.00
Subtotal :	65.04
Payments applied :	65.04
Adjusted balance :	0.00

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-44-805	520	02/14/2018	UPS GROUND		X	02/14/2018	Paid-Thank you	02/14/2018	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	9503-1	DIAPHRAGM, SECONDARY CONTROL, NO /64-177 ** B/O from previous P/O#	22.03	0.00

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :1

Salesperson: DANIEL BANUELOS (CA)

Date: 02/14/2018 14:48:21

Method:

PARTS TOTAL	0.00
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
Subtotal :	0.00
Payments applied :	0.00
Adjusted balance :	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-44-805	507	11/30/2016	UPS GROUND		X	11/30/2016	Paid Thank-You	11/30/2016	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	2B091-1BK	REBUILD KIT, PROPORTIONING VALVE /C5ZZ-2B091-K	29.20	29.20
1	1	0	9819-7A	CHOKE TUBE SET /MUK1005-OE	19.95	19.95
1	1	0	13000-1K	WIRE RETAINER SET, ENGINE COMPAR /ELE-656-559	11.07	11.07
2	2	0	372046-S	WIRE RETAINER, RUBBER COATED (OT /233	2.00	4.00
1	1	0	376914-SK	WIRE HARNESS RETAINING STRAPS, (/376914-SK	2.45	2.45

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :6

Salesperson: DANE ARCHER (CA)

Date: 11/30/2016 15:22:37 Merchant ID: 003530255702
Auth No: 63707D Card#:XXXX XXXX XXXX 4395 TY Credit Amt: 75.67
I agree to pay credit amount according to card issuer agreement.

X_____

(MO) (TO) (ED) (PO) Method: Cred: 75.67

PARTS TOTAL	66.67
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	9.00
Subtotal :	75.67
Payments applied :	75.67
Adjusted balance :	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-44-805	510	10/30/2017	UPS GROUND		X	10/30/2017	Paid Thank-You	10/30/2017	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	18556-1B	DEFROSTER DUCTS, REPLACEMENT, NE /CSZZ-18556-A	19.95	19.95

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :1
CST #S-RL
Salesperson: RON LOVIO (70)

Date: 10/30/2017 13:13:00 Merchant ID: 003530255702
Auth No: 56126D Card#:XXXX XXXX XXXX 4395 TY Credit Amt: 28.95
I agree to pay credit amount according to card issuer agreement.

X_____
(MO) (TO) (EO) (PO) Method: Cred: 28.95

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

PARTS TOTAL	19.95
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	9.00
Subtotal :	28.95
Payments applied :	28.95
Adjusted balance :	0.00

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-44-805	520	02/12/2018	UPS GROUND		X	02/12/2018	Paid Thank-You	02/12/2018	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	9155-1	FILTER, GASOLINE, INLINE, INCL H /WIX 33032	6.48	6.48
1	1	0	9447-15	GASKET, CARBURETOR MOUNTING /60059	1.78	1.78
1	0	1	9503-1	DIAPHRAGM, SECONDARY CONTROL, NO /64-177	22.03	22.03
				** Backorders will follow as soon as possible		
1	1	0	9737-1	SPRING, ACCELERATOR RETRACTING, /C5ZZ-9737	2.95	2.95
1	1	0	9793-1A	SEAL, ACCELERATOR PEDAL ROD /C5ZZ-9793	1.75	1.75

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :4
CS#S RB D&D AWARE OF B.O. TIME
Salesperson: DANIEL BANUELOS (CA)

Date: 02/12/2018 08:38:27 Merchant ID: 003530255702
Auth No: 98701D Card#:XXXX XXXX XXXX 4395 TY Credit Amt: 43.99
I agree to pay credit amount according to card issuer agreement.

X_____

(MO) (TO) (EO) (PO) Method: Cred: 43.99

PARTS TOTAL	34.99
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	9.00
Subtotal :	43.99
Payments applied :	43.99
Adjusted balance :	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-44-805	510	06/30/2017	UPS GROUND		X	06/30/2017	Paid Thank-You	06/30/2017	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	03149-1K	MOUNTING KIT, WINDSHIELD MOLDING /03149-1K	16.67	16.67
1	1	0	42400-1A	MOLDING SET, REAR WINDOW, REPRO, /FFE64D208Q	79.95	79.95

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :2

Salesperson: RON LOVIO (CA)

Date: 06/30/2017 10:26:20 Merchant ID: 003530255702
Auth No: 86391D Card#:XXXX XXXX XXXX 4395 TY Credit Amt: 106.28
I agree to pay credit amount according to card issuer agreement.

X_____

(MO) (TO) (EO) (PO) Method: Cred: 106.28

PARTS TOTAL	96.62
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	9.66
Subtotal :	106.28
Payments applied :	106.28
Adjusted balance :	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

NPD
NATIONAL PARTS DEPOT

1376 Walter Street #1
Ventura, California 93003
Local (805) 654-0468
Toll-Free (800) 235-3445
Fax (805) 654-0826

INVOICE

Invoice :CA1382453
Last inv : CA1380784
65 Mustang 65-73 CP GT

SOLD TO: CLARK ELLIOTT
CLARKS RESTORATION
1912 SPRINGCROOK RD
LAUREL, MT 59044

Hm: 406-256-9537
Wk:
Fax:

SHIP TO: CLARK ELLIOTT
1912 SPRINGCROOK RD
LAUREL, MT 59044

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-53-104	507	02/26/2018	UPS GROUND		X	02/26/2018	Paid Thank-You	02/26/2018	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	7515-3A	LEVER ASSY, CLUTCH RELEASE, SPRI /FM-EC051	57.50	57.50

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :1
67-68 200 FORK
Salesperson: DANE ARCHER (CA)

Date: 02/26/2018 10:07:42 Merchant ID: 003530255702
Auth No: 042758 Card#:XXXX XXXX XXXX 8395 TY Credit Amt: 66.50
I agree to pay credit amount according to card issuer agreement.

X_____
(MO) (TO) (EO) (PO) Method: Cred: 66.50

PARTS TOTAL	57.50
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
Subtotal :	9.00
Payments applied :	66.50
Adjusted balance :	66.50
	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Pa
CA102-44-805	520	05/11/2017	UPS GROUND		X	05/11/2017	Paid Thank-You	05/11/2017	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
2	2	0	2078-3A	HOSE, FRONT DRUM BRAKE, 13 1/4 I /RH7010	21.95	43.90
1	1	0	2282-1B	BRAKE HOSE, REAR, REPRO, 13 7/16 /RH7007	39.95	39.95
2	2	0	13007-1BL	BULB, SEALED BEAM HEAD LIGHT, WA /LWL H6024BL	14.72	29.44
4	0	4	61172-2FF	SEAT BELT, CLASSIC LOOK, 2 POINT /1800-60-3004	22.95	91.80
				** Backorders will follow as soon as possible		
1	1	0	TMB-7B	TRUNK MAT, BURTEX, ORIGINAL STYL /23588 08B	109.95	109.95

ORDER TOLL FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total :6
CS#S RB D&D AWARE OF B.O. TIME
Salesperson: DANIEL BANUELOS (CA)
Date: 05/11/2017 13:50:23 Merchant ID: 003530255702
Auth No: 67862D Card#:XXXX XXXX XXXX 4395 TY Credit Amt: 315.04
I agree to pay credit amount according to card issuer agreement.

X_____
(MO) (TO) (EO) (PO) Method: Cred: 315.04

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

THANK YOU!

PARTS TOTAL	315.04
	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
Subtotal :	315.04
Payments applied :	315.04
Adjusted balance :	0.00