



# Ames Performance Engineering

"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM

INVOICE	
DATE	NUMBER
10/12/19	4856311-1

PAGE 1 OF 1

**BILL TO:**

ANTHONY TUTINO  
 2283 BRENTWOOD STREET  
 SIMI VALLEY, CA 93063  
 (805)368-4528

**SHIP TO:**

ANTHONY TUTINO  
 2283 BRENTWOOD STREET  
 SIMI VALLEY, CA 93063 US  
 (805)368-4528

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
1011262	69	GTO				HT	G35	RJH	2:49 PM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	2		R2621	64-74 REAR AXLE BOLT & NUT (RE)	\$3.00	\$6.00
	1	{SHIPPING}		SHIPPING	\$7.00	\$7.00
					<b>SUBTOTAL</b>	\$13.00
					<b>SHIPPING</b>	\$0.00
					<b>TOTAL</b>	\$13.00

**THANK YOU FOR YOUR ORDER!**

Pay Type  
 CC 9337

SHIPPING: Postal

**WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov**

**TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.**  
 CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.



# Ames Performance Engineering

"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERS.COM

INVOICE	
DATE	NUMBER
02/07/19	4706880-1

PAGE 1 OF 1

**BILL TO:**

ANTHONY TUTINO  
2283 BRENTWOOD STREET  
SIMI VALLEY, CA 93063  
(805)368-4528

**SHIP TO:**

ANTHONY TUTINO  
2283 BRENTWOOD STREET  
SIMI VALLEY, CA 93063 US  
(805)368-4528

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
1011262	69	GTO	MT	400		HT	G34	EF	3:54 PM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	1		N323	64-71 OIL PAN, ALL PONT V8 (RE)	\$109.00	\$109.00

**THANK YOU FOR YOUR ORDER!**

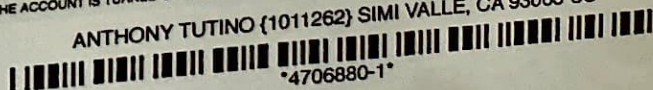
SHIPPING: UPS DAMAGE REPLACEMENT FOR N323 ON INV 4701367

Pay Type  
NOCHRG

SUBTOTAL	\$0.00
SHIPPING	\$0.00
INVOICE TOTAL	\$0.00
ORDER TOTAL	\$0.00

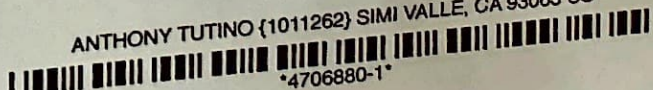
TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.  
CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.

ANTHONY TUTINO {1011262} SIMI VALLE, CA 93063 US



\*4706880-1\*

ANTHONY TUTINO {1011262} SIMI VALLE, CA 93063 US



\*4706880-1\*



# Ames Performance Engineering

"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM

## INVOICE

DATE NUMBER

01/28/19 4701367-1

PAGE 1 OF 1

### BILL TO:

ANTHONY TUTINO  
2283 BRENTWOOD STREET  
SIMI VALLEY, CA 93063  
(805)583-2033

### SHIP TO:

ANTHONY TUTINO  
2283 BRENTWOOD STREET  
SIMI VALLEY, CA 93063 US  
(805)583-2033

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
1011262	69	GTO		.			G34	DWB	11:01 AM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	1		N304A	66-77 V8 DIPSTICK TUBE, OEM STEEL (APE)	\$19.00	\$19.00
	1		N323	64-71 OIL PAN, ALL PONT V8 (RE)	\$109.00	\$109.00
	1		N325T	64-77 OIL PAN BOLT SET, PLAIN	\$17.00	\$17.00
	1		N521AD	67-77 ORIGINAL STYLE HEAD BOLT SET FOR "D" PO	\$99.00	\$99.00
	1		{G34}	G34 GTO/LEMANS/TEMPEST CATALOG	\$0.00	\$0.00



**WARNING:** Cancer and Reproductive Harm  
**ADVERTENCIA:** Cáncer y daño reproductivo  
[www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov)

THANK YOU FOR YOUR ORDER!

SHIPPING:

Pay Type

CC 9337

SUBTOTAL	\$244.00
SHIPPING	\$22.00
<b>TOTAL</b>	<b>\$266.00</b>

TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.

CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462

ORDER LINE: 1-800-421-2637 • FAX: 603-363-7007 • www.amesperf.com

"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

INVOICE	
DATE	NUMBER
4/28/09	686878

**BILL TO:** TONY TUTINO  
2283 BRENTWOOD AVENUE  
SIMI VALLEY, CA 93063

**SHIP TO:** TONY TUTINO  
2283 BRENTWOOD AVENUE  
SIMI VALLEY, CA 93063  
(805)583-2033

CUSTOMER #	CAT. #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	ISC.	TIME
340013	G24	69	GTO				HT	BF	4:29 PM

QTY. B/O	QTY. SHIPPED	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	1	M140P	69-77 TURN SIGNAL SWITCH	\$39.00	\$39.00
	1	N137A	4BBL AIR CLNR WING NUT	\$2.50	\$2.50
	1	N150B	68-72 Q/J THROTTLE BRKT W/O IDLE	\$17.00	\$17.00
	1	N177AM	67-77 Q-JET AIR CLNR GASKET	\$2.50	\$2.50
	1	N219TV	64-74 PERTRONIX IGNITOR KIT (AP)	\$71.00	\$71.00
	1	N219TW	64-74 PERTRONIX COIL, BLACK (AP)	\$30.00	\$30.00
	1	N225J	65-77 OIL FILLER CAP (AP)	\$5.50	\$5.50
	1	{GTO}	GTO CATALOG-G25	\$0.00	\$0.00

**PAID**

*ca*

PAYMENT
V 4

**THANK YOU FOR YOUR ORDER!**

SUBTOTAL	\$167.50
SHIPPING	\$18.00
<b>TOTAL</b>	<b>\$185.50</b>

**TO RETURN MERCHANDISE, SEE INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED**

CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.



Cus #340013  
Inv #686878



Cus #340013  
Inv #686878

TONY TUTINO  
2283 BRENTWOOD AVENUE  
SIMI VALLEY, CA 93063  
(805)583-2033

TONY TUTINO  
2283 BRENTWOOD AVENUE  
SIMI VALLEY, CA 93063  
(805)583-2033



1-800-230-3030  
www.SummitRacing.com



1-800-575-1932  
www.GenuineHotrod.com

1-330-630-3030

- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200

Calling Customer Service?  
Please reference your  
invoice number.

INVOICE NUMBER	DATE
1678092	04/06/11
CUSTOMER NUMBER	PAGE
9786816	1

INVOICE

GROUND

S  
O  
L  
D  
T  
O

ANTHONY TUTINO  
2283 BRENTWOOD ST

SIMI VALLEY CA 93063-2610  
(805) 583-2033

S  
H  
I  
P  
T  
O

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
	CTF-383735	CLUTCH DISK	C/S	CANCELLED	
1	CTF-CFT361739	PRESSURE PLATE		268.95	268.95
1	CTF-N1716	THROWOUT BEARING		37.95	37.95
2	FEL-8518PT	HEAD GASKET		13.75	27.50
1	FEL-PS50045C	GASKET		5.95	5.95
1	FEL-OS30191C3	OIL PAN GASKET		15.95	15.95
1	FEL-TCS45166	TIMING COVER SET		27.95	27.95
1	ARP-135-7101	STUDS RCKR ARM 16PK		42.67	42.67
1	CCA-1451-16	ROLLER TIP RCKRS PONTIAC		165.95	165.95
1	FEL-MS9980	MANIFOLD SET		19.95	19.95
1	FEL-MS9499SH	EXHAUST MANIFOLD RAM III		13.75	13.75
1	CTF-383271	DISC		99.95	99.95
1	SUM-P33705	EMB SUMMIT/USA FLAG HAT		0.00	0.00
** DECLARED PART VALUE THIS SHIPMENT **				726.52 U.S.D.	
				Total Amount Due	0.00

**NOTE:** If you wish to return an item, see instructions at far right and complete the exchange/return form attached.

Thank You!

\*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

CHRIS NV Credit Card Charge 726.52

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:  
GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

YOUR SALES REP IS ALEC.  
P52720406 CCU



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
ORDER LINE • 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM  
"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

## INVOICE

DATE	NUMBER
10/21/13	3281323-1

PAGE 1 OF 1

**BILL TO:**

ANTHONY TUTINO  
2283 BRENTWOOD AVE  
SIMI VALLEY, CA 93063  
(805)583-2033

**SHIP TO:**

ANTHONY TUTINO  
2283 BRENTWOOD AVE  
SIMI VALLEY, CA 93063 US  
(805)583-2033

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
1011262	69	GTO					G29	JT	8:40 AM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	1		J125L	66,68,69 ROCKER PANEL MOLDING CLIP INSTALLATI	\$0.00	\$0.00
	1		R204	64-70 RR WHL SEAL, (A) W/10 BOLT RR (RP)	\$19.00	\$19.00

**THANK YOU FOR YOUR ORDER!**

No charge replacement broke original.

Pay Type

CC 0599

SUBTOTAL	\$19.00
SHIPPING	\$10.00
<b>TOTAL</b>	<b>\$29.00</b>

TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.

CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.

ANTHONY TUTINO {1011262} SIMI VALLE, CA 93063 US



\*3281323-1\*

ANTHONY TUTINO {1011262} SIMI VALLE, CA 93063 US



\*3281323-1\*



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
ORDER LINE • 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM  
"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

## INVOICE

DATE NUMBER

09/09/10 2586072-1

PAGE 1 OF 1

**BILL TO:** TONY TUTINO  
2283 BRENTWOOD AVENUE  
SIMI VALLEY, CA 93063  
(805)368-4528

**SHIP TO:** TONY TUTINO  
2283 BRENTWOOD AVENUE  
SIMI VALLEY, CA 93063 US  
(805)583-2033

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
340013	69	GTO	MT	400	BK	HT	G26	JM	2:33 PM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	1		D119	68-69 "CORRECT" WIRE MESH COWL SCREEN(APE)	\$20.00	\$20.00
	2		L148	69 GTO TAILLIGHT LENS, L OR R, EA (RE)	\$75.00	\$150.00
	1		L160LK	69 TAILLIGHT HOUSING GASKETS, PR	\$12.00	\$12.00
	1		L162D	69 GTO PLASTIC T/L BEZELS, PR(RP)	\$209.00	\$209.00
	1		L162DS	69 TAILLIGHT BEZEL STUD & NUT SET, 24 PC(RE)	\$19.50	\$19.50

THANK YOU FOR YOUR ORDER!

SUBTOTAL	\$410.50
SHIPPING	\$22.00
<b>TOTAL</b>	<b>\$432.50</b>

Pay Type

CC 6754

TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.

CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.

TONY TUTINO (340013) SIMI VALLEY, CA 93063 US



\*2586072-1\*

TONY TUTINO (340013) SIMI VALLEY, CA 93063 US



\*2586072-1\*



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.  
 PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
 ORDER LINE • 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM  
 "NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

**INVOICE**  
**DATE** 11/25/09 **NUMBER** 2449772-1  
 PAGE 1 OF 1

**BILL TO:**

TONY TUTINO  
 2283 BRENTWOOD AVENUE  
 SIMI VALLEY, CA 93063

**SHIP TO:**

TONY TUTINO  
 2283 BRENTWOOD AVENUE  
 SIMI VALLEY, CA 93063 US  
 (805)583-2033

CUSTOMER #			YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME	
340013			69	GTO				HT	G25	KP	11:47 AM	
QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION							PRICE EACH	TOTAL PRICE OF ITEMS
	1		A353A	64-72 GLOVE BOX LIGHT(RE)							\$18.00	\$18.00
	1		B190C	68-69 FRT END BOLT KIT(RP)							\$35.00	\$35.00
	1		M367	69 BATTERY CABLES, EXC RA							\$75.00	\$75.00
	1			NEG BATT CABLE, V8							** KIT COMPONENT **	
	1		N222	RAM AIR POS BATT CABLE, V8							\$99.00	\$99.00
	2		P141	67-77 CHROME VALVE COVERS, PR							** KIT COMPONENT **	
				1 1/2 RADIATOR HOSE CLAMP							\$2.00	\$4.00

THANK YOU FOR YOUR ORDER!

RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.  
 CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.

**Pay Type**  
 CC 6754

**SUBTOTAL** \$231.00  
**SHIPPING** \$18.00  
**TOTAL** \$249.00



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.  
PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
ORDER LINE • 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM  
"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

INVOICE	
DATE	NUMBER
01/04/10	2461713-1

PAGE 1 OF 1

**BILL TO:** ANTHONY TUTINO  
2283 BRENTWOOD AVE  
SIMI VALLEY, CA 93063

**SHIP TO:** ANTHONY TUTINO  
2283 BRENTWOOD AVE  
SIMI VALLEY, CA 93063 US  
(805)583-2033

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
1011262	1969	gto	m-20	6.6		coupe	I	CS	9:18 AM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	1		A259N	69 IN-DASH TACH 5100 RPM(RE)	\$145.00	\$145.00
	2		A273NP	69-72 UPR DASH SIDE VENT CABLE W/KNOB,L OR R.	\$35.00	\$70.00
	1		N220A	64-77 VENT PIPE GROMMET	\$3.00	\$3.00
	1		R104	65-69 PK BR PEDAL PAD	\$8.00	\$8.00
	1		R121A	65-72 PK BRAKE TRIM PLATE	\$11.00	\$11.00

THANK YOU FOR YOUR ORDER!

**Pay Type**  
CC 6754

SUBTOTAL	\$237.00
SHIPPING	\$18.00
<b>TOTAL</b>	<b>\$255.00</b>

TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.  
CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.



1-800-230-3030  
www.SummitRacing.com



1-800-575-1932  
www.GenuineHotrod.com

1-330-630-3030

- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200

INVOICE

Calling Customer Service?  
Please reference your  
invoice number.

INVOICE NUMBER	DATE
1681704	04/25/11
CUSTOMER NUMBER	PAGE
9786816	1

SHIP TODAY

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
1681704-5	04/25/11



SHIP TODAY PREPAID  
ANTHO TUTINO  
2283 BRENTWOOD ST

SIMI VALLEY CA 93063-2610

(805) 583-2033  
ALEC PH  
MICHELE NV

**NOTE:** Please read the *How to Return an Order* instructions on the back of this form. There is a sample there so you can see how to fill out a return form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. If you are exchanging merchandise, please fill out the vehicle information box to help us get the correct parts to you. Please provide your daytime phone number in case we need additional information.

Phone: ( )

Reason Codes

- N. No longer need the part
- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- I. I ordered the wrong part
- S. Other; please explain

1681704

S  
O  
L  
D  
T  
O

S  
H  
I  
P  
T  
O

ANTHONY TUTINO  
2283 BRENTWOOD ST

SIMI VALLEY CA 93063-2610  
(805) 583-2033

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Number	Exchange	Refund	Qty.	Reason Code	Explanation
1	MCL-75117	STREET PRO CLUTCH KIT		256.69	256.69	1	MCL-75117					
		Based on your request, this part/parts has been sent to you as a replacement for part/parts from a prior order. If the part/parts from the prior order is not returned within 30 days of the date printed on this invoice, we will assume you wish to keep the original part/parts along with these replacement part/parts. This includes any parts that may have been considered lost or damaged, but are now in your possession. At that time, your credit card will be charged for the full amount of all items you possess.										
		** DECLARED PART VALUE THIS SHIPMENT **		256.69 U.S.D.								
		Total Amount Due		0.00								
		Delivery Prepaid		PREPAID								
		Credit Card Charge		0.00								
		CREDIT		-50.21								
		** DECLARED VALUE		256.69								
		9786816										
		1681704										
		From:										
		E-mail address:										
		E-mail preference:										
		Order & Shipping Notifications										
		Newsletter E-mails										

**NOTE:** If you wish to return an item, see instructions at far right and complete the exchange/return form attached.

\*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Thank You!

MICHELE NV

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR: GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

SALES REP IS ALEC.  
0425

U0005021



ATTN: RETURNS DEPT.

960 E. Glendale Ave.  
Sparks, NV 89431

Vehicle Information

Year/make \_\_\_\_\_

Engine/trans: \_\_\_\_\_

Other info: \_\_\_\_\_

E-mail address: \_\_\_\_\_

E-mail preference: YES NO  
Order & Shipping Notifications    
Newsletter E-mails

Merchandise Exchange: Please Send

Qty.	Part Number	Description

0250  
87



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
ORDER LINE • 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM  
"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

## INVOICE

DATE

NUMBER

10/12/10

2601157-1

PAGE 1 OF 1

### BILL TO:

TONY TUTINO  
2283 BRENTWOOD AVENUE  
SIMI VALLEY, CA 93063  
(805)368-4528

### SHIP TO:

TONY TUTINO  
2283 BRENTWOOD AVENUE  
SIMI VALLEY, CA 93063 US  
(805)583-2033

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
340013	69	GTO	MT	400	BK	HT	G26	JM	12:57 PM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	1		D117	68-72 HOOD TO COWL SEAL/ WITH CLIPS	\$12.00	\$12.00
	16			SINGLE HOOD TO COWL SEAL CLIP	** KIT COMPONENT **	
	1		D119B	68-69 COWL SCREEN BOLT KIT,4PC(RP)	\$6.00	\$6.00
	1		G127	68-72 LOWER WINDSHIELD MLDG SCREW SET,7 PC(RE)	\$3.00	\$3.00
	2		G144N	68-77 WINDSHIELD WIPER BLADE 16"	\$15.00	\$30.00
	1		S126	67-70 PWR STEERING PRESSURE HOSE	\$33.00	\$33.00

THANK YOU FOR YOUR ORDER!

Pay Type

CC 6754

SUBTOTAL \$84.00  
SHIPPING \$15.00  
TOTAL \$99.00

TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.

THIS FORM IS TURNED OVER FOR COLLECTION.



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
ORDER LINE • 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM  
"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

## INVOICE

DATE

NUMBER

05/28/13

3185376-1

PAGE 1 OF 1

**BILL TO:**

8

ANTHONY TUTINO  
2283 BRENTWOOD AVE  
SIMI VALLEY, CA 93063  
(805)583-2033

**SHIP TO:**

8

ANTHONY TUTINO  
2283 BRENTWOOD AVE  
SIMI VALLEY, CA 93063 US  
(805)583-2033

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
1011262	69	GTO	4SPD	400		HT	G29	TH	10:55 AM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	2		D203	68-72 COWL CLIP, EA(RE)	\$5.50	\$11.00
	1		S363	68-72 REAR SPRINGS, STD RIDE	\$99.00	\$99.00
	1		{CR}	RA 35607	\$-37.43	\$-37.43

**THANK YOU FOR YOUR ORDER!**

EXCHANGE FOR RA 35607.

Pay Type

CC 0599

SUBTOTAL \$72.56  
SHIPPING \$30.00  
TOTAL \$102.57

TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.

CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
 ORDER LINE • 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM  
 "NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

INVOICE	
DATE	NUMBER
12/22/12	3075608-1

PAGE 1 OF 1

**BILL TO:**

8

ANTHONY TUTINO  
 2283 BRENTWOOD AVE  
 SIMI VALLEY, CA 93063  
 (805)583-2033

**SHIP TO:**

8

ANTHONY TUTINO  
 2283 BRENTWOOD AVE  
 SIMI VALLEY, CA 93063 US  
 (805)583-2033

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
1011262	69	GTO	4SPD	400		HT	G27	CS	11:42 AM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	1		R164MR	69-72 BACK LOCK BRACKET(RE)	\$16.00	\$16.00 ✓
	1		R164MS	69-72 BACKLOCK TENSION SPRING, EA(RE)	\$4.00	\$4.00 ✓
	1		R164MT	69-72 BACKLOCK SWIVEL HARDWARE KIT (RE)	\$9.50	\$9.50
	1		R164MV	69-74 BACKLOCK BUSHING KIT (RE)	\$10.00	\$10.00
	1		R165	69-72 REVERSE LOCK-OUT KIT	\$79.00	\$79.00
	1		R165AN	68-72 BACKLOCK CROSS SHAFT BRKT. (RE)	\$14.00	\$14.00 ✓
	1		R165BA	69-72 BACKLOCK SWIVEL & ROD ASSEMBLY, ALL ABO	\$95.00	\$95.00
	1		R177E	69-72 FRT DISC BACKING PLATE, PR	\$59.00	\$59.00
	4		S138	64-72 FRT LOWER A-FRAME BOLT	\$7.00	\$28.00
	1		S162	64-77 FRT STAB BAR BRKTS, PR	\$13.00	\$13.00
	1		S305	64-77 FRONT SHOCK NUTS & BOLT KIT	\$14.00	\$14.00
	1	{G28}	G28	G28 GTO CATALOG	\$0.00	\$0.00

**THANK YOU FOR YOUR ORDER!**

Pay Type
CC 9217

SUBTOTAL \$341.50  
 SHIPPING \$26.00  
 TOTAL \$367.50

MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.

FEES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES, IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
 ORDER LINE • 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERS.COM  
 "NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

INVOICE	
DATE	NUMBER
07/21/09	2398879-1

PAGE 1 OF 1

**BILL TO:**

TONY TUTINO  
 2283 BRENTWOOD AVENUE  
 SIMI VALLEY, CA 93063

**SHIP TO:**

TONY TUTINO  
 2283 BRENTWOOD AVENUE  
 SIMI VALLEY, CA 93063 US  
 (805)583-2033

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
340013	69	GTO				HT	G25	JKL	3:42 PM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	1		A280DP	68-72 CONSOLE DR & HINGE SCREW SET, 4PC(RE)	\$1.50	\$1.50
	1		R152	66-72 SHIFT BOOT- EXC.66-7 W/CONSOLE(RE)	\$19.00	\$19.00
	1		R153B	68-72 MT SHIFT BOOT TRIM PLATE W/CONSOLE, BLA	\$15.00	\$15.00
	1		R153C	66-72 SHIFT PLATE SCREW SET, ALL MT(RE)	\$1.50	\$1.50
	1		R159C	66-72 BLK 4-SPD SHIFT KNOB	\$18.00	\$18.00
	1		R167CC	68-72 CLUTCH LINKAGE SPRINGS, 2PC	\$18.50	\$18.50
	1		R270B	64-77 10 BOLT REAREND COVER BOLT KIT(RE)	\$5.00	\$5.00
	1		S367	67-77 RR SPRING INSULATORS, PR	\$7.50	\$7.50

THANK YOU FOR YOUR ORDER!

SUBTOTAL	\$86.00
SHIPPING	\$15.00
<b>TOTAL</b>	<b>\$101.00</b>

Payment Type

CC 6754

TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.

CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
 ORDER LINE • 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM  
 "NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

INVOICE	
DATE	NUMBER
10/01/09	2430370-1

PAGE 1 OF 1

**BILL TO:**

TONY TUTINO  
 2283 BRENTWOOD AVENUE  
 SIMI VALLEY, CA 93063

**SHIP TO:**

TONY TUTINO  
 2283 BRENTWOOD AVENUE  
 SIMI VALLEY, CA 93063 US  
 (805)583-2033

CUSTOMER #		YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME	
340013		69	GTO				HT	G25	KP	12:15 PM	
QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION						PRICE EACH	TOTAL PRICE OF ITEMS
	1		B170A	68-69 GTO BUMPER FILLER, PLASTIC						\$35.00	\$35.00
	1		B170AD	68-69 FRT BUMPER FILLER BOLT SET, ALL, 6PC(RE						\$3.00	\$3.00
	1		J120	64-72 WWM SCREW SET						\$5.50	\$5.50
	1			WWM SCREW SET						** KIT COMPONENT **	
	1		K184	69 DECK LID KEY "H"						\$2.00	\$2.00
	1		L221	68-77 GAS TANK INSULATION						\$24.00	\$24.00
	1		M188AB	68-72 DUAL FRT DASH STEREO SPEAKER (AP)						\$34.00	\$34.00
	1		M214	69 IGNITION KEY "E"						\$2.00	\$2.00
	1		M367K	69 BATTERY CABLES, PR W/RA						\$75.00	\$75.00
	1			NEG BATT CABLE, V8						** KIT COMPONENT **	
	1			POS BATTERY CABLE, R/A						\$6.00	\$6.00
	1		N175W	69-72 4BBL AIR CLEANER VAC HOSE KIT, EXC RA &						\$19.00	\$19.00
	1		P130FZ	68-71 LWR RAD HOSE (9790277)						\$19.00	\$19.00
	1		P130GC	68-69 UPR RAD HOSE (9796090)						\$5.00	\$5.00
	1		P130SL	68-77 LWR RAD HOSE INNER SPRING						\$2.00	\$4.00
	1		P141	1 1/2 RADIATOR HOSE CLAMP						\$2.00	\$4.00
	2		P142	1 3/4" RADIATOR HOSE CLAMP (APE)						\$4.50	\$4.50
	2		P154B	69-72 FAN SHROUD HARDWARE MTG KIT							
	1										

**THANK YOU FOR YOUR ORDER!**

Payment Type

CC 6754

SUBTOTAL	\$242.00
SHIPPING	\$18.00
<b>TOTAL</b>	<b>\$260.00</b>

RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM  
 NO C.O.D. RETURNS ACCEPTED.  
 IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
 ORDER LINE • 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM  
 "NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

INVOICE	
DATE	NUMBER
10/12/09	2434505-1

PAGE 1 OF 1

**BILL TO:** TONY TUTINO  
 2283 BRENTWOOD AVENUE  
 SIMI VALLEY, CA 93063

**SHIP TO:** TONY TUTINO  
 2283 BRENTWOOD AVENUE  
 SIMI VALLEY, CA 93063 US  
 (805)583-2033

CUSTOMER #		YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME	
340013		69	GTO					G25	PR	1:48 PM	
QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION						PRICE EACH	TOTAL PRICE OF ITEMS
	1		L205H	68-70 GAS TANK W/O FILLER NECK(RP)						\$179.00	\$179.00
	1		P141	1 1/2 RADIATOR HOSE CLAMP						\$2.00	\$2.00
								<b>SUBTOTAL</b>	<b>\$181.00</b>		
								<b>SHIPPING</b>	<b>\$53.00</b>		
								<b>TOTAL</b>	<b>\$234.00</b>		

**THANK YOU FOR YOUR ORDER!**

Payment Type

CC 6754

**TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.**  
 CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.

PO BOX 572 • 10 PONTIAC DRIVE • SPOTFORD, NH 03462  
 CORDER LINE • 1-800-421-AMES (2637) • FAX 603-361-7007 • WWW.AMESPERF.COM  
 "NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

## INVOICE

DATE

NUMBER

08/04/09

2405882-1

PAGE 1 OF 1

**BILL TO:**

TONY TUTINO  
 2283 BRENTWOOD AVENUE  
 SIMI VALLEY, CA 93083

**SHIP TO:**

TONY TUTINO  
 2283 BRENTWOOD AVENUE  
 SIMI VALLEY, CA 93083 US  
 (805)883-2033

CUSTOMER #	YEAR	MODEL	TRANS	G.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
94013	70	GR					Q25	JL	3:12 PM

QTY	UNIT PRICE	PRICE	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
1			146348	70-70 WATER PUMP PULLEY, PS W/O AC	\$59.00	\$59.00

THANK YOU FOR YOUR ORDER!

SUBTOTAL	\$59.00
SHIPPING	\$15.00
<b>TOTAL</b>	<b>\$74.00</b>

Payment Type

CC 6754

W/PS W/O AC

PLEASE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
 ORDER LINE • 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM  
 "NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

INVOICE	
DATE	NUMBER
04/24/14	3390694-1

PAGE 1 OF 1

**BILL TO:**  
8

TONY TUTINO  
 2283 BRENTWOOD AVENUE  
 BIMI VALLEY, CA 93063  
 (805)388-4528

**SHIP TO:**  
8

TONY TUTINO  
 2283 BRENTWOOD AVENUE  
 BIMI VALLEY, CA 93063 US  
 (805)583-2033

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
340013	69	GTO	MT	400	BK	HT	G29	JM	11:28 AM

QTY. IVO	QTY SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	2		F133	64-69 "ORIG" STYLE DOOR STRIKER-ALLEN, L OR R	\$13.00	\$26.00
	2		F134D	64-77 DR STRIKER SPACER, EA (RE)	\$1.50	\$3.00
	2			1 5/8"OD X 15/32"ID X 1/8" TH FLAT WSHR	** KIT COMPONENT **	
	1		F185DK	69-72 DOOR GLASS STABILIZERS, 2DR HT AND CONV	\$13.00	\$13.00
	1		M196D	67-77 OIL PRESSURE SENDING UNIT W/GAUGES	\$28.00	\$28.00
	1		P120W	64-69 BLWR MTR WIRE FW GROM W/O AC (RE)	\$5.50	\$5.50
	1		R158NJ	3SPEEDO CABLE GROMMET, 1.5 INCH HOLE	\$5.50	\$5.50
	1		S383AC	68-72 BODY MOUNT SET,HT	\$83.00	\$83.00
	1		(G30)	G30 GTO CATALOG	\$0.00	\$0.00

**THANK YOU FOR YOUR ORDER!**

SUBTOTAL \$164.00  
 SHIPPING \$24.00  
 TOTAL \$188.00

Pay Type

CC 9748

TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.

CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION



# Ames Performance Engineering

"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"  
PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM

INVOICE	
DATE	NUMBER
02/07/19	4706366-1

PAGE 1 OF 1

**BILL TO:** ANTHONY TUTINO  
2283 BRENTWOOD STREET  
SIMI VALLEY, CA 93063  
(805)368-4528

**SHIP TO:** ANTHONY TUTINO  
2283 BRENTWOOD STREET  
SIMI VALLEY, CA 93063 US  
(805)368-4528

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
1011262	69	GTO	MT	400		HT	G34	EF	4:23 PM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	1		N182	66-70 MET BLUE ENGINE PAINT, 12 OZ AEROSOL	\$7.00	\$7.00

**THANK YOU FOR YOUR ORDER!**

SHIPPING: SHIPPED WITH INV 4706880

Pay Type  
CC 9337

SUBTOTAL \$7.00  
SHIPPING \$0.00  
TOTAL \$7.00

TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.

CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.

ANTHONY TUTINO {1011262} SIMI VALLE, CA 93063 US



\*4706366-1\*

ANTHONY TUTINO {1011262} SIMI VALLE, CA 93063 US



\*4706366-1\*

ANTHONY TUTINO {1011262} SIMI VALLE, CA 93063 US

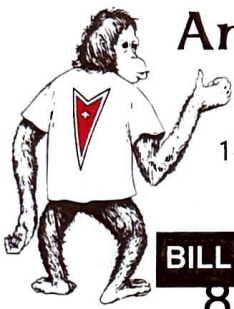


\*4706366-1\*

ANTHONY TUTINO {1011262} SIMI VALLE, CA 93063 US



\*4706366-1\*



# Ames Performance Engineering

"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"  
 PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM

## INVOICE

DATE NUMBER

12/17/18 4680610-1

PAGE 1 OF 1

**BILL TO:**

ANTHONY TUTINO  
 2283 BRENTWOOD STREET  
 SIMI VALLEY, CA 93063  
 (805)583-2033

**SHIP TO:**

ANTHONY TUTINO  
 2283 BRENTWOOD STREET  
 SIMI VALLEY, CA 93063 US  
 (805)583-2033

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
1011262	69	GTO					G34	CB	6:02 PM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	1		A132Z	68-72 CORRECT MOLDED SEAT PIPING SET (RE)	\$85.00	\$85.00
	4		F184KD	69-77 CORRECT WINDOW REG HANDLE, CLR {RE}	\$15.00	\$60.00
	1		L201K	69-77 GAS DOOR (A-BODY)	\$33.00	\$33.00
	1		L205	65-70 GAS CAP, ALL NON-VENTED (RP)	\$10.00	\$10.00
	1	DS	N129PN	68-69 FRT TO RR FUEL LINE, HT 3/8" OEM	\$65.00	\$65.00
	1		N130E	68-69 FUEL LINE CLIP SET W/ 1/4" RETURN, 3/8"	\$11.00	\$11.00
	4		N137A	4BBL AIR CLNR WING NUT	\$2.50	\$10.00
	1		N182	66-70 MET BLUE ENGINE PAINT, 12 OZ AEROSOL	\$7.00	\$7.00
	1		R184ES	68-72 RR BRK LINES, PR SS	\$35.00	\$35.00
	1		R187LD	69-70 REAR BRK FLEX HOSE	\$22.00	\$22.00
	1		VD100G	BLACK VINYL AND PLASTIC SPRAY DYE	\$14.00	\$14.00



**WARNING:** Cancer and Reproductive Harm  
**ADVERTENCIA:** Cáncer y daño reproductivo  
[www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov)

**THANK YOU FOR YOUR ORDER!**

SHIPPING: AWARE D/S

Pay Type

CC 9337

SUBTOTAL \$352.00  
 SHIPPING \$66.00  
 TOTAL \$418.00

TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM NO C.O.D. RETURNS ACCEPTED.

CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION

FOR COLLECTION.





PRECISION PORTING • MACHINE SHOP  
 19340 Londelius Street • Northridge, CA 91324  
 (818) 993-7000  
 BAR AJ 072866

INVOICE NO. AND DATE  
 Date 02-12-17  
 C No **44260**

SOLD TO TONY TUTINO  
2283 BRENTWOOD  
SUNNYVALE

PHONE 805 368 4528  
 PAGE 1 OF 1  
 SHOP NO. 10181

CUSTOMER'S P.O.	DATE ORDER	DELIVER VIA: <input type="checkbox"/> WILL CALL <input type="checkbox"/> UPS <input type="checkbox"/> OTHER	TAXABLE LABOR RESALE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
-----------------	------------	--	--

B.O.	ORDERED	SHIPPED	DESCRIPTION	LIST	PARTS	LABOR
			69 PONTIAC			
			REMOVE FREEZE PLUG AND HOT TANK			91 00
			REGR RODS AND PISTON			106 00
			REBUILD BIG END OF RODS			296 00
			ALIGN RODS AND PISTONS			48 00
			BONE & HOME 030			296 00
			CHROME OIL PLEEK CHAIR			91 00
			NICKO POLISH CRANK			69 00
			BALANCE EXTERNAL			296 00
			WELD 2 HOLES			80 00
	1	1	ARP ROD BOLTS 1906001		83 64	

No goods may be returned for credit after 5 days except with our written permission.  
 Transportation charges will be paid by customer.  
 A 20% charge, to cover handling, will be made on all returned goods, unless returned  
 due to an error on our part. No return on special order parts.  
 Any items left over thirty (30) days from date of invoice are subject to \$3.00 per day  
 storage or will be sold.

**NO WARRANTY ON CUSTOM OR RACING ENGINES  
 OR COMPONENTS OR ENGINES WITH ANY AFTER-  
 MARKET PERFORMANCE PARTS OF ANY SORT.  
 STOCK ENGINE OR COMPONENT -- 90 DAY WARRANTY  
 FROM DATE OF INVOICE ON LABOR.**

STOCK   
 CUSTOM   
 RACING

AMOUNT	83 64
SALES TAX	7 95
SUB TOTAL	91 59
LABOR	1137 00
DELIVERY CHARGE	
<b>TOTAL</b>	<b>1228 59</b>

I HAVE READ AND AGREE WITH THE WARRANTY ON THE BACK OF THIS INVOICE.  
 ACCEPTED FOR PURCHASER BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Some parts are not legal for sale or use on pollution controlled vehicles and are designed for racing or other off-road use only.  
 A finance charge of 1 1/2% per month will be added to any balance not paid within 30 days of invoice.



1-800-709-1079  
PowerSportsPlace.com

- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
- 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service?  
Please have your  
invoice number ready.

## INVOICE

S  
H  
I  
P  
T  
O

ANTHONY TUTINO  
2283 BRENTWOOD ST

SIMI VALLEY CA 93063

(805) 368-4528

INVOICE NUMBER DATE  
1207895 01/28/19

CUSTOMER NUMBER PAGE  
9786816 1

## EXCHANGE/RETURN FORM

INVOICE NUMBER DATE  
1207895-8 01/28/19

ANTHO TUTINO  
2283 BRENTWOOD ST

SIMI VALLEY CA 93063

(805) 368-4528

WADE NV\*  
ANDRE NV

NOTE: Please read the *How to Return an Order* instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: ( )

### Reason Codes

- N. No longer need the part
- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- I. I ordered the wrong part
- S. Other; please explain

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Number	Exchange	Refund	Qty.	Reason Code	Explanation
1	SLP-L2262F30	8 PK SET PISTONS POWER F		386.99	386.99	1	SLP-L2262F30					
1	SLP-E-299X30	STANDARD PISTON RING SET	S/S	Shipped from Texas								
1	FEL-FS8518PT	GASKET SET		73.99	73.99	1	FEL-FS8518PT					
1	CLE-SH292S	CAMSHAFT BEARING SET		25.99	25.99	1	CLE-SH292S					
8	CLE-CB758P10	ROD BEARING		11.99	95.92	8	CLE-CB758P10					
1	CLE-MS496P10	MAIN BEARING SET		82.99	82.99	1	CLE-MS496P10					
1	MEL-MS4DS	OIL PUMP WITH PICK-UP		59.06	59.06	1	MEL-MS4DS					
1	CCA-7262-16	PUSHRODS		114.99	114.99	1	CCA-7262-16					
1	SLP-381-8021	BRASS EXPANSION PLUG KIT		17.99	17.99	1	SLP-381-8021					
1	PTX-80062	98H HIGH TACK ADH. SEALA		6.99	6.99	1	PTX-80062					
				** DECLARED PART VALUE THIS SHIPMENT **	864.91 U.S.D.					** DECLARED VALUE	864.91	

**WARNING:** Proposition 65 Compliance Statement  
California Safe Drinking Water & Toxic Enforcement Act of 1986  
Some products purchased from our catalog or website contain chemicals known to the state of California to cause cancer, birth defects, or other reproductive harm. Purchaser may receive full refund, including shipping costs, for return of unopened package within 30 days.

**NOTE:** If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

\*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Thank  
You!

Credit Card Charge 930.90

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:  
GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

YOUR SALES REP IS WADE.  
P57130128 CCU

## PRIORITY MAIL RETURNS® SERVICE

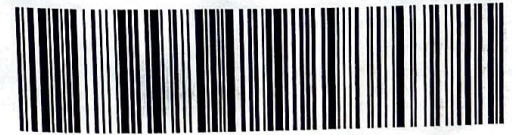
Anthony Tutino  
2283 Brentwood ST  
Simi Valley, CA 93063

Odr: 1207895

Summit Racing Equipment  
Attn: Returns Dept.  
1103 East Glendale Ave.  
Sparks, Nv. 89431-9809

NO POSTAGE  
NECESSARY IF  
MAILED IN THE  
UNITED STATES

USPS TRACKING NUMBER



9201 9902 3186 7206 9668 11



**AUTO PARTS**

STORE

900006066  
NAPA AUTO PARTS  
1717 E LOS ANGELES AVE  
SIMI VALLEY, CA 93065  
(805) 527-3131

Time: 10:46  
Date: 08/14/2019  
Page: 1/1

Invoice Number 5469-680701



SOLD TO

0  
CASH CUSTOMER  
THANK YOU FOR YOUR BUSINESS  
PASO ROBLES, CA 99999-0000

Employee: 24 , Salvador  
Sales Rep: 81 , theresa  
Accounting Day: 14

Y Y  
OCR  
9000060666807010

Part Number	Line	Description	Quantity	Price	Net	Total	
13394	FPG	REAR AXLE COV () Qty: 2 from: LA - LOS ANGELES, CA TONY (805)368-4528	2.00	3.06	1.9900	3.98	T
Congrats! You earned 3 Points. Spend \$68.00 more to get your next \$5 Reward. Set up your online account to get \$5 more. Go to NAPARewards.com.							

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms:

Subtotal 3.98  
TAXTABLE 6-Ventura Co 7.2500% 0.29

**Total 4.27**

Cash 5.00

Change Due 0.73

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
NO REFUND ON ELECTRICAL  
10% RESTOCKING FEE ON  
SPECIAL ORDERS

CUSTOMER COPY



**AUTO PARTS**

STORE

900006066  
NAPA AUTO PARTS  
1717 E LOS ANGELES AVE  
SIMI VALLEY, CA 93065  
(805) 527-3131

Time: 12:44

Date: 05/27/2019

Page: 1/1

Invoice Number 5469-673548



SOLD TO

0  
CASH CUSTOMER  
THANK YOU FOR YOUR BUSINESS  
PASO ROBLES, CA 99999-0000

Employee: 33 , Brandon  
Sales Rep: 81 , salesman  
Accounting Day: 27

Y Y  
OCR  
9000060666735482

Part Number	Line	Description	Quantity	Price	Net	Total	
		1969 Pontiac GTO					
39-1073	PS	Power Steering Gear Box - Reman ( )	1.00	232.12	149.9900	149.99	T
39-1073	PS	Core Deposit ( )	1.00	82.50	82.5000	82.50	TD
9832	PSF	PWR STEERING FL-QUART (201)	1.00	8.80	5.3900	5.39	T
39-1073	PS	Core Deposit ( )	-1.00	82.50	82.50	82.50	CR TD

You earned a \$5 Reward & 14 Points. Spend \$86.00 more to get your next \$5 Reward. Set up your online account to get \$5 more. Go to NAPARewards.com.

Anticipated Time:  
Attention: tony gear box  
Tax Exemption:  
PO#:  
Terms:

Subtotal 155.38  
TAXTABLE 6-Ventura Co 7.2500% 11.27

**NETTED**

Total 166.65  
Cash 200.00

Change Due 33.35

STORE COPY

~~Customer Signature~~  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
NO REFUND ON ELECTRICAL  
10% RESTOCKING FEE ON  
SPECIAL ORDERS



# AUTO PARTS

STORE

900006066  
NAPA AUTO PARTS  
1717 E LOS ANGELES AVE  
SIMI VALLEY, CA 93065  
(805) 527-3131

Time: 11:57  
Date: 05/31/2019  
Page: 1/1

Invoice Number 5469-673913



SOLD TO

54  
AAA-SHOW YOUR CARD & SAVE  
SHOW YOUR CARD AND SAVE PROGRA  
29 PALMS, CA 99999-0000

Employee: 59 , Mac  
Sales Rep: 81 , salesman  
Accounting Day: 31

Y Y  
OCR  
9000060666739139

Part Number	Line	Description	Quantity	Price	Net	Total	
39-1073	PS	REMAN STEERING GEAR ( )	1.00	232.12	134.9900	134.99	T
39-1073	PS	Core Deposit ( )	1.00	82.50	82.5000	82.50	TD
39-1073	PS	Core Deposit ( )	-1.00	82.50	82.50	82.50	CR TD
9832	PSF	PWR STEERING FL-QUART (201)	1.00	8.80	4.8500	4.85	T
You earned a \$5 Reward & 98 Points. Spend \$2.00 more to get your next \$5 Reward. Set up your online account to get \$5 more. Go to NAPARewards.com.							

Delivery:  
Attention:  
Tax Exemption:  
PO#: 6200049013465168  
Terms:

Subtotal 139.84  
TAXTABLE 6-Ventura Co 7.2500% 10.14

**Total 149.98**

Cash 149.98

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
NO REFUND ON ELECTRICAL  
10% RESTOCKING FEE ON  
SPECIAL ORDERS

CUSTOMER COPY



# Ames Performance Engineering

"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"  
 PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPERF.COM

## INVOICE

DATE NUMBER

05/10/19 4763187-1

PAGE 1 OF 1

### BILL TO:

ANTHONY TUTINO  
 2283 BRENTWOOD STREET  
 SIMI VALLEY, CA 93063  
 (805)368-4528

### SHIP TO:

ANTHONY TUTINO  
 2283 BRENTWOOD STREET  
 SIMI VALLEY, CA 93063 US  
 (805)368-4528

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
1011262	69	GTO	MANUA	400		HT	G35	JC	10:42 AM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	1		N140J	66-70 ALUMINUM WATERNECK, ALL V8 (RE)	\$25.00	\$25.00
	1		N140N	64-77 THERMOSTAT GASKET (RP)	\$2.50	\$2.50
	1		N182	66-70 MET BLUE ENGINE PAINT, 12 OZ AEROSOL	\$7.00	\$7.00
	1		N222C	CORRECT VALVE COVER BOLT SET, EXC RAIV OR 455	\$10.00	\$10.00
	1		R166JP	65-77 FLYWHL COVER HDW KIT, MT V8 (RE)	\$2.50	\$2.50

**THANK YOU FOR YOUR ORDER!**

SHIPPING:

Pay Type

CC 9337

SUBTOTAL \$47.00  
 SHIPPING \$10.00  
 TOTAL \$57.00

TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.

CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.



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 :CA1063454  
Last inv :  
69 FireBird



**SOLD TO:** TONY TUTINO

2283 BRENTWOOD AVE  
SIMI VALLEY, CA 93063

**SHIP TO:** TONY TUTINO

Hp: 805-583-2033  
Wk:  
Fax:

2283 BRENTWOOD AVE  
SIMI VALLEY, CA 93063

Page: 1

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-19-757	508	04/28/2009	COUNTER 1		X	04/28/2009	Paid Thank-You	04/28/2009	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	C-3890-31	FILTER, FUEL, AC DELCO /6F427	1.95	1.95
1	1	0	C-4342-3	CABLE, SPEEDOMETER, W/O CASING, /88960343	22.95	22.95
1	1	0	C-4342C-100A	BROWMET, SPEEDOMETER CABLE, INST /4030-985-64	6.95	6.95

Salesperson: MARY BANUELO (CA)

Date: 04/28/2009 09:35:43

Method: Cash: 34.48

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!

<b>PARTS TOTAL</b>	31.85
	0.00
<b>MISC CHARGES</b>	0.00
<b>SALES TAX</b>	2.63
<b>FREIGHT</b>	0.00
Subtotal :	34.48
Payments applied :	34.48
Adjusted balance :	0.00



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462

ORDER LINE: 1-800-421-2637 • FAX: 603-363-7007 • www.amesperf.com

"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

## INVOICE

DATE

NUMBER

4/20/09

685417

**BILL TO:**

TONY TUTINO  
2283 BRENTWOOD AVENUE  
SIMI VALLEY, CA 93063

**SHIP TO:**

TONY TUTINO  
2283 BRENTWOOD AVENUE  
SIMI VALLEY, CA 93063  
(805) 583-2033

(805) 368-4528

CUSTOMER #	CAT. #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	ISC.	TIME
340013	G24	69	GTO				HT	JF	11:27 AM

QTY. B/O	QTY. SHIPPED	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	1	N129G	69 4BBL FUEL LINE	\$23.00	\$23.00
	1	N139C	68-70 4-BBL CHOKE THERMOSTAT	\$37.00	\$37.00
	1	N142AC	67-69 ALT RR MTG STRAP, ALL V8	\$20.00	\$20.00
	2	N182	66-70 MET BLUE ENGINE PAINT	\$6.00	\$12.00
	1	N188L	67-77 Q-JET TO MANIFOLD BOLT	\$4.50	\$4.50
	1	{GTO}	GTO CATALOG-G25	\$0.00	\$0.00

**PAID**

C

PAYMENT	
VISA	

**THANK YOU FOR YOUR ORDER!**

SUBTOTAL	\$96.50
SHIPPING	\$15.00
<b>TOTAL</b>	<b>\$111.50</b>

**TO RETURN MERCHANDISE, SEE INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED**

CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION



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 :CA1089351  
Last inv : CA1077541  
69 FireBird



**SOLD TO:**  
TONY TUTINO  
2283 BRENTWOOD AVE  
SIMI VALLEY, CA 93063

Mo: 805-583-2033  
Wk:  
Fax:

**SHIP TO:**  
TONY TUTINO  
2283 BRENTWOOD AVE  
SIMI VALLEY, CA 93063

Page: 1

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-19-757	505	12/03/2009	COUNTER 2		X	2/03/2009	Paid Thank-You	12/03/2009	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	C-5813-208B	LUG NUT SET, WHEEL, RALLY II, HE /FT254	52.95	52.95

Salesperson: SID ENGLE (QA)

Date: 12/03/2009 13:53:24 Merchant ID:  
Auth No: Y090417Y Card#:XXXX XXXX XXXX 5019 11/11 Credit Amt: 57.32  
I agree to pay credit amount according to card issuer agreement.

X

Method: Cred: 57.32

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!

<b>PARTS TOTAL</b>	52.95
<b>MISC CHARGES</b>	0.00
<b>SALES TAX</b>	0.00
<b>FREIGHT</b>	0.00
Subtotal :	57.32
Payments applied :	57.32
Adjusted balance :	0.00

# APST

**Performance Suspension Technology**

PO Box 396, Montville, NJ 07045  
 Tel: 973-299-8019 • FAX: 973-299-6377  
<http://www.p-s-t.com>

## invoice

PAGE 1 INVOICE # M96445

SALESPERSON 99 777 DATE OF INVOICE 4 / 3 / 12

SHIP TO

M24701  
 TO:  
 ANTHONY TUTINO  
 2283 Brentwood St  
 Simi Valley CA 93063-2610

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL.	PP	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
1V5154	4/03/12	BEST WAY GROUND				WH2 PAYMENTECH	M24701 3
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1	EA	FEKD	FRONT END REBUILDING KIT-DELUX			LIST EACH	249.00
2	EA	BJ	BALL JOINT, UPPER			28.00	-IN KIT-
2	EA	BJ	BALL JOINT, LOWER			28.00	-IN KIT-
2	EA	TRE	TIE ROD END			23.00	-IN KIT-
2	EA	SL	STABILIZER LINK KIT			11.50	-IN KIT-
2	EA	SK	SHAFT KIT, UPPER INNER			44.00	-IN KIT-
2	EA	BU	BUSHING			8.50	-IN KIT-
2	EA	BU	BUSHING, REAR LOWER OVAL			16.00	-IN KIT-
2	EA	CB	CONTROL ARM BUMPER			5.00	-IN KIT-
2	EA	CB	CONTROL ARM BUMPER			5.00	-IN KIT-
AMT PAID: \$249.00 THIS INVOICE:						\$249.00	
BALANCE ON ACCT: \$0.00							
SUB TOTAL							249.00
TOTAL							249.00

*Thank You*

If you have any questions about your order call (973) 299-8019. A copy of this invoice must accompany all returns.

# COAST DRIVELINE & GEAR INC.

A Coast Machine Company  
 2457 Palma Dr. • Ventura, California 93003  
 WWW.COASTDRIVELINE.COM  
 (805) 656-0285 (800) 533-8087



INVOICE DATE 09/07/00  
 INVOICE NO. 1269018  
 CUSTOMER NO. 00101  
 PAGE  
 BRANCH

PREFERRED CASH CUSTOMER

SOLD TO

CA

SHIP TO

TONY  
 368-4528  
 947-8237  
 VENTURA CA 93003-5731

CUSTOMER PO.	R/S ORDER NO.	PRICE/PER	EXTENSION
	825078		16 000/16 917

\* \* \* C. O. D. SALE \* \* \*  
 1969 GTO  
 CARRY IN 8.2 DIFF.  
 ASSEMBLE W/ CUSTOMERS  
 PARTS, YUKON GEARS/AUBURN  
 POSI./ CUSTOMERS BRG KIT.  
 3:55 RATIO ..11-39  
 NO WARRANTY ..  
 //////////////////////////////////

1	DA 43161 *	FRICITION MODIFIER	13.10	7.86EA*	
1	95 LABOR1	LABOR		200.00EA*	200.00
1	NR DRK-321BMK	BEARING KIT	204.37	110.94EA*	110.94
1	95 2043	SEAL	16.09	3.85EA*	3.85
1	95 95029CA	BRKLEEN 19 07	6.16	3.96EA*	3.96

PLEASE REMIT TO: COAST DRIVELINE AND GEAR, INC.  
 THANK YOU!!!!!!!!!!!!!!

*Paid cash*

654 8080

\* \* \* C. O. D. SALE \* \* \*

FREIGHT	SUB TOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	336.37	TAXABLE CA	1.25	347.62

Any warranties on the product 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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

03:40 P CUSTOMER SIGNATURE

The Reynolds and Reynolds Company DKE0567 01 (1/94)

KRMK-421-95 (4-99)

# COAST DRIVELINE & GEAR INC.

A Coast Machine Company  
 2457 Palma Dr. • Ventura, California 93003  
 WWW.COASTDRIVELINE.COM  
 (805) 656-0285 (800) 533-8087

**SPICER®**  
 DRIVETRAIN COMPONENTS

INVOICE DATE 11/28/2009  
 INVOICE NO. 1267141  
 CUSTOMER NO. 00101  
 PAGE 1  
 BRANCH 1

PREFERRED CASH CUSTOMER

SOLD TO

CA

SHIP TO

VENTURA CA 93003-5731

CUSTOMER PO.	R/S ORDER NO.
822401	16 006/16 112

			PRICE/PER	EXTENSION
* * * C. O. D. SALE * * *				
1	AA	26064028	PINION SEAL 8.6 TRIPLE 19.36	9.68EA*
1	AA	40029412	PINION YOKE 113.64	56.82EA*

PLEASE REMIT TO: COAST DRIVELINE AND GEAR, INC.  
 THANK YOU!!!!!!!!!!!!!!

*paid cash*

\* \* \* C. O. D. SALE \* \* \*

FREIGHT	SUB TOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	66.50	TAXABLE CA	5.49	71.99

Any warranties on the product 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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

11:57 AM CUSTOMER SIGNATURE

Reynolds and Reynolds DK62587 O (11/04) KRMK-421-95 (4-99)



**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 : CA1077541  
Last inv : CA1063464  
69 FireBird



**SOLD TO:** TONY TUTINO

2283 BRENTWOOD AVE  
SIMI VALLEY, CA 93063

Hm: 805-583-2033  
Wk:  
Fax:

**SHIP TO:** TONY TUTINO

2283 BRENTWOOD AVE  
SIMI VALLEY, CA 93063

Page: 1

Customer #	Sales	P.O. Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
CA102-19-757	509	08/19/2009	COUNTER 1		X	08/19/2009	Paid Thank-You	08/19/2009	

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	C-1069-271	DIVIDER PLATE, WATER PLATE, 6DES /9796349	7.27	7.27
1	1	0	C-5871-7AK	TRIM RING SET, WHEEL, (4) 360 DE /L00006	149.95	149.95

10% OFF PER MARK

Salesperson: JOSE PENA (10)

Date: 08/19/2009 10:49:49 Merchant ID:  
Auth No: Y05570BY Card#:XXXX XXXX XXXX 6754 04/10 Credit Amt: 155.20  
I agree to pay credit amount according to card issuer agreement.

X \_\_\_\_\_

Method: Cred: 155.20

<b>PARTS TOTAL</b>	157.22
<b>MISC CHARGES</b>	0.00
<b>SALES TAX</b>	-14.99
<b>FREIGHT</b>	12.97
Subtotal :	0.00
Payments applied :	155.20
Adjusted balance :	157.22

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!



**"C.A.R.S" Conejo Automotive Reconditioning Services**

2937 Los Feliz Drive  
 Thousand Oaks, CA 91362  
 805-494-4433

**SALE**

Date	Sale No.
5/20/2009	10140

**Customer**  
 TONY TUTINO  
 2283 BRENTWOOD AVE  
 SIMI VALLEY CA, 93063

**Vehicle**  
 1969  
 PONTIAC  
 GTO  
 BLUE

Phone #	Cell #	E-Mail

Qty	Description	Rate	Amount
1	LABOR-- R&R FRONT BUMPER / NOSE FOR REPAIR AND PAINT	250.00	250.00
1	PANEL PAINT REFINISHING - FRONT LEFT FENDER	450.00	450.00
1	"PAIN - T - LESS" DENT AND DING REPAIR --- SINGLE PANEL	100.00	100.00
1	LABOR-- INSTALL NEW RADIATOR / CUT AND ADAPT OLD SUPPORT PADS	0.00	0.00
1	PARTS-- COOLANT, SILICONE	15.00	15.00T
1	"THE PERFECT DETAIL" 10 STEPS TO PERFECTION	0.00	0.00
1	LABOR-- SHORTEN HOOD RELEASE - CUT 2" AND REWELD	0.00	0.00
	DISCOUNT	-0.00	0.00
<b>Recommend a friend and receive a            FREE Wash &amp; Wax            \$95.00+ Value</b>			
<b>GIFT CERTIFICATES AVAILABLE</b>			
		<b>Subtotal</b>	<del>\$815.00</del>
		<b>Sales Tax (8.25%)</b>	\$1.24
		<b>Total</b>	<del>\$816.24</del>

This vehicle was accepted and approved by: \_\_\_\_\_

800 -



# The Right Stuff Detailing

200 Intek Way  
 Westerville, OH 43082  
 ph. (800) 405-2000 fax (614) 523-3659  
 www.getdiscbrakes.com  
 info@rightstuffdetailing.com

# Invoice

Invoice #
* 9 1 1 0 2 0 8 1 *

PAID

Bill To
TONY TUTINO 2283 BRENTWOOD AVE SIMI VALLEY, CA 93063 (805)583-2033

Ship To

P.O. Number	Account #	Terms	Date	Rep	Ship Via
TONY		VISA	11/2/2009	LB	UPS

Car Type:

BIN	Part No.	Qty.	Description	Price Ea.	Amount
B2 - H04	AKT6903S	1	'68 - '69 Pwr. Disc - Front Brake Line Kit - Stainless, 5 Pcs.	95.00	95.00T
	CAT	1	CATALOG	0.00	0.00T
	SH8-KT	1	SHIPPING	12.54	12.54

<b>Subtotal</b>	\$107.54
<b>Sales Tax (0.00)</b>	\$0.00
<b>Total</b>	\$107.54





1770 Saturn Way  
 Seal Beach, CA. 90740  
 (800)243-8355

CREDIT DATE	CREDIT NO
10/15/2009	8070016
ACCOUNT NO.	ORIGINAL INVOICE
7861869	100222243
Revision: A	Page 1 of 1

Bill To:

TONY TUTINO  
 2283 Brentwood St  
 Simi Valley, CA 93063-2610

Ordered By:

TONY TUTINO  
 2283 Brentwood St  
 Simi Valley, CA 93063-2610

Thanks for shopping Original Parts Group!

PURCHASE ORDER			TERMS	FEDERAL ID	
			0	*****	
QUANTITY CREDITED	STOCK NO	ITEM DESCRIPTION	PRICE	DISCOUNT	AMOUNT
1	00T223R	69-72 PONT FAN SHROUD-REPO EACH	\$69.95		\$69.95
TOTAL PRODUCT		Shipping & Handling	TAX	REFUND	NET CREDITED
\$69.95		\$0.00	\$6.12	\$0	\$76.07

U.S. DOLLARS

CUST DID NOT NEED  
 RETURNED IN SHOWROOM GOOD COND  
 REFUND VISA #6754 EXP 04/10  
 GGATES 10/15/09



# Ames Performance Engineering

DIVISION OF KD CLASSICS, INC.

PO BOX 572 • 10 PONTIAC DRIVE • SPOFFORD, NH 03462  
ORDER LINE • 1-800-421-AMES (2637) • FAX: 603-363-7007 • WWW.AMESPREF.COM  
"NATION'S LARGEST SUPPLIER OF CLASSIC PONTIAC PARTS"

## INVOICE

DATE	NUMBER
05/18/09	2371346-1

PAGE 1 OF 1

**BILL TO:**

TONY TUTINO  
2283 BRENTWOOD AVENUE  
SIMI VALLEY, CA 93063

**SHIP TO:**

TONY TUTINO  
2283 BRENTWOOD AVENUE  
SIMI VALLEY, CA 93063 US  
(805)583-2033

CUSTOMER #	YEAR	MODEL	TRANS.	C.I.D.	INTERIOR	BODY	CAT#	REP.	TIME
340013	69	GTO				2DR H	G25	KAP	2:14 PM

QTY. B/O	QTY. SHIPPED	STATUS	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL PRICE OF ITEMS
	2		N139PT	68-74 CARB REAR VACUUM FITTING	\$19.00	\$38.00
	1		N140NB	64-72 THERMOSTAT HOUSING STUD BOLT	\$5.00	\$5.00
	1		N179L	PINT EXHAUST MANIFOLD COATING	\$25.00	\$25.00
	1		N460C	68-70 CRANK PULLEY W/PS W/O AC	\$59.00	\$59.00

**THANK YOU FOR YOUR ORDER!**

ORDER ENTRY NOTES:

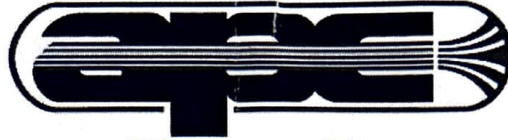
Payment Type

CC 6754

SUBTOTAL	\$127.00
SHIPPING	\$18.00
<b>TOTAL</b>	<b>\$145.00</b>

TO RETURN MERCHANDISE SEE THE REVERSE SIDE OF THIS FORM. NO C.O.D. RETURNS ACCEPTED.

CUSTOMER AGREES TO PAY ALL IMPORT/SHIPPING CHARGES, AND ALL COLLECTION AND ATTORNEYS FEES IF THE ACCOUNT IS TURNED OVER FOR COLLECTION.



**Andrews Powder Coating, Inc.**  
www.powdercoater.com

# Invoice

DATE	INVOICE #
6/24/2009	24893

<b>BILL TO</b>
TUTINO, TONY 2283 BRENTWOOD AVE SIMI VALLEY, CA 93063

<b>SHIP TO</b>
805.368.4528

P.O. NUMBER	TERMS	DUE DATE	REP	VIA
		6/23/2009		WILL CALL

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4	Sandblast	SANDBLAST RALLY WHEELS, 25 MINS @ \$75./HR	7.8125	31.25
1	Sandblast	SANDBLAST REAR END HOUSING, 1 HOUR @ \$75./HR	75.00	75.00
1	Note	GEARS LEFT INSIDE, WILL BE UNUSABLE AFTER BLASTING	0.00	0.00
1	Waste Fee	WASTE DISPOSAL FEE	12.00	12.00
1	Prep	YOUR PARTS MAY HAVE BEEN SAND BLASTED, HAND SANDED, DE-GASED, MASKED	0.00	0.00
1	Warning	Powder Coating does not guarantee that your parts will not rust or corrode, especially where two surfaces meet, and cannot be coated. This especially applies to perforated metal panels on fencing and furniture. Your Powder Coated surface may be cleaned with the following products: Simple Green, 409, Ivory Hand Soap, or any other household cleaner that is not abrasive. DO NOT use cleansers that contain ammonia or other harsh chemicals. Please do not use a scrub pad of any kind on this finish. Please do not use any of the following chemicals to clean this surface: Alcohol, Acetone, M.E.K. (Methyl Ethyl Ketone) or any paint thinners. Using any of the aforementioned chemicals may discolor or soften the finish. Please do not clean your powder coated surface if it is warm, as the heat "softens" the coating and can mar the finish. Let the parts cool completely before cleaning. When assembling these parts, please use a washer on all flat surfaces so that the torque does not chip the powder coating. For furniture and fencing applications, any open spaces should be filled with a clear silicone beadline to prevent corrosion.	0.00	0.00
1	Thank You	PLEASE VISIT WWW.POWDERCOATER.COM FOR ALL OF YOUR PROFESSIONAL POWDER COATING NEEDS!  TELL YOUR FRIENDS WHERE YOU GOT YOUR POWDERCOATING DONE!	0.00	0.00

**Andrews Powder Coating, Inc. (est 1980)**  
"The Purple Powder Coater"  
9801 Independence Ave. \* Chatsworth, CA 91311  
P: 818.700.1030 \* F: 818.700.0904  
www.powdercoater.com

<b>Total</b>	\$118.25
--------------	----------



888 CHAMBERS LN. UNIT B  
 SIMI VALLEY, CA. 93065  
 (805) 522-9951  
 Bar No: 258019

Date 7-22-09

Name <u>TONY TUTOR</u>			Address <u>2783 Brandwood AV SIMI CA 93063</u>			City	State	Zip	Technician <u>Chad</u>
Year <u>69</u>	Make <u>PONTIAC</u>	Model <u>GTO</u>	License NO. <u>6F5C224</u>	Odometer <u>70,314</u>	Engine Size <u>400 ci</u>	Vin #. <u>242379Z 101471</u>	Work Phone <u>(805) 523-2033</u>	Home	

Comments/Symptoms \_\_\_\_\_ Authorization For Free Estimate \_\_\_\_\_

Description	Condition	QTY	Part Number	Chips Price
Master Cyl - N/RB	OK NG PM			
Pads/Shoes F	OK NG PM			
Pads/Shoes R	OK NG PM			
Rotors/Drums (F) L-R	OK NG PM			
Resurface (R) L-R	OK NG PM			
Cyl/Caliper (RF) - N/RB	OK NG PM			
Cyl/Caliper (LF) - N/RB	OK NG PM			
Cyl/Caliper (RR) - N/RB	OK NG PM			
Cyl/Caliper (LR) - N/RB	OK NG PM			
Disc Hardware F/R	OK NG PM			
Drum Hardware F/R	OK NG PM			
Seals RF - F	OK NG PM			
Seals RR - LR	OK NG PM			
Bearings Repack	OK NG PM			
Bearings RFI RFO	OK NG PM			
Bearings LFI LFO	OK NG PM			
Rotors/Drums (F) L-R	OK NG PM			
New (R) L-R	OK NG PM			
Brake Fluid Flush Bleed	OK NG PM			
Power Booster - N/RB	OK NG PM			
Brake Hoses	OK NG PM			
Brake Cables	OK NG PM			
Other	OK NG PM			
Other	OK NG PM			
Other	OK NG PM			
			Labor	
			Parts Total	

BRAKES

Description	Condition	QTY	Part Number	Chips Price
Gaskets/Studs	OK NG PM			
Exhaust	OK NG PM			
Exhaust Pipes	OK NG PM	<u>6</u>		<u>38.26</u>
Catalytic Converters	OK NG PM			
Heat Shield/Parts Kit	OK NG PM			
Connector Pipes	OK NG PM			
Connector Pipes	OK NG PM			
Resonator	OK NG PM			
Resonator	OK NG PM			
Tail Pipe	OK NG PM			
Tail Pipe	OK NG PM			
Hangers	OK NG PM	<u>2</u>		<u>7.86</u>
Clamps	OK NG PM			
Flanges	OK NG PM			
Tip	OK NG PM			
			Labor	
			Parts Total	<u>46.62</u>

EXHAUSTS

Description	Condition	QTY	Part Number	Chips Price
Standard 17XXX	OK NG PM			
Standard 17XXX	OK NG PM			
Heat Duty <input type="checkbox"/> Life time	OK NG PM			
Heat Duty <input type="checkbox"/> Life time	OK NG PM			

MUFFLERS

**ROTOR / DRUMS**

Machine to	Before	After
RF	_____	_____
RR	_____	_____
LF	_____	_____
LR	_____	_____

**ALL PARTS WARRANTY 1 YEAR  
 UNLESS OTHERWISE SPECIFIED**

All parts will be new, unless otherwise specified. automobile repair prices shown are our current advertised or printed retail prices for the service. Due to space limitations, we request that you pick up your vehicle at the promised completion time or within a reasonable time after notification that repair has been completed.

*Paid Cash*

Description	Condition	QTY	Part Number	Chips Price
Shocks/Struts - F/R	OK NG PM			
Stabilizer Arm	OK NG PM			
Strut Cushion/Insl	OK NG PM			
R Coil/Leaf Springs	OK NG PM			
Ball Joint LV LL	OK NG PM			
Ball Joint RI RO	OK NG PM			
Motor Cushion	OK NG PM			
Stabilizer Link	OK NG PM			
CV Boot/Joint LI LO	OK NG PM			
CV Boot/Joint RI RO	OK NG PM			
Tie Rod	OK NG PM			
U Joint	OK NG PM			
Transmission Mnts	OK NG PM			
Motor Mnts	OK NG PM			
Lift Supports	OK NG PM			
Other	OK NG PM			
			Labor	
			Parts Total	

SUSPENSION

TOTAL BRAKES \_\_\_\_\_  
 TOTAL SUSPENSION \_\_\_\_\_  
 TOTAL EXHAUST 46.62 Tax = 3.85  
 LABOR TOTAL 160.00  
 GRAND TOTAL 210.47

THIS ACKNOWLEDGES RECEIPT OF THE ESTIMATE AND AUTHORIZES YOU TO PROCEED WITH REPAIRS IN THE EVENT ADDITIONAL REPAIRS ARE NEEDED ABOVE THE COST OF THIS WRITTEN ESTIMATE, I UNDERSTAND THAT YOU WILL ADVISE ME AND THAT AFTER YOU HAVE RECEIVED MY ORAL AUTHORIZATION YOU MAY PROCEED WITH THE ADDITIONAL REPAIRS.  
 ORAL AUTHORIZATION \_\_\_\_\_

X \_\_\_\_\_ DATE 7-22-09

WORK AUTHORIZATION \_\_\_\_\_  
 CUSTOMER SIGNATURE X \_\_\_\_\_

RO # 200934

ESTIMATE