

BRITSBritish Racing
Imports and
Track Services Inc.

INVOICE NO.

INV00087202

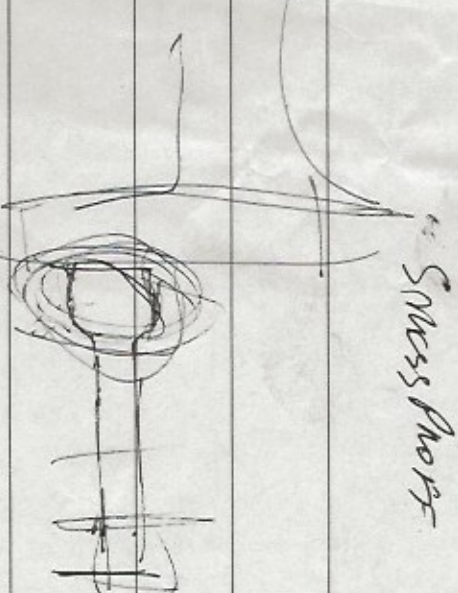
INVOICE

Tel. 707-935-3637... Fax 707-935-0942

28921 Arnold Drive, F-6 • Sonoma, CA 95476

SOLD TO:

SHIP TO:

ACCOUNT NO.	SALESPERSON NUMBER	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
100	BK	VERBAL	COUNTER PICKUP	12/9/2004	CHECK Credit Card	12/9/2004	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENDED PRICE
8	8	0	12-05016	PISTON, 2.125", GIRLING	\$28.95	\$28.95	\$231.60
8	8	0	12-04150	SEAL, 2 1/8" GIRLING CALIPER	\$7.50	\$7.50	\$60.00
 <div data-bbox="737 1171 1049 1341" data-label="Text"> <p>PATD DEC 09 2004 BY: #5522 -RL</p> </div> <p>THANK YOU FOR YOUR BUSINESS! -BEAU</p>							

ALL MERCHANDISE IS SUBJECT TO A 20% RESTOCKING FEE. EACH ITEM RETURNED MUST BE FROM ORIGINAL PURCHASER WITHIN 30 DAYS. NO ELECTRICAL ITEMS MAY BE RETURNED. PREPAY ALL RETURN SHIPMENTS. AN INTEREST CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ALL OVERDUE ACCOUNTS. ALL ACCOUNTS ARE DUE UPON RECEIPT AND PAYABLE WITHIN 10 DAYS OF RECEIPT OF GOODS. RETURNED CHECKS ARE SUBJECT TO THREE TIMES THE AMOUNT OF THE CHECK OR \$100.00 WHICHEVER IS GREATER, PLUS THE AMOUNT OF THE CHECK AND COURT COSTS. THERE IS NO WARRANTY STATED OR IMPLIED DUE TO THE UNUSUAL STRESS PLACED ON RACING PARTS. ALL GOODS WILL REMAIN THE PROPERTY OF BRITS INC. UNTIL PAYMENT IN FULL.

Order #

Thank You

SALE AMOUNT	\$291.60
MISC. CHARGES	\$0.00
SALES TAX	\$21.88
FREIGHT	\$0.00
TOTAL	\$313.48

BRITSBritish Racing
Imports and
Track Services Inc.

707-935-3637... Fax 707-935-0942

Tel.

INVOICE NO.

INV00087533

INVOICE

2892 1 Arnold Drive, F-6 • Sonoma, CA 95476

SOLD TO:

SHIP TO:

ACCOUNT NO.	SALESPERSON NUMBER	PURCHASE ORDER NO.		SHIP VIA	DATE SHIPPED	TERMS		INVOICE DATE	PAGE
SEVIER	BK	VERBAL		WILL CALL	1/4/2005	CHECK		1/4/2005	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION		LIST PRICE	NET PRICE	EXTENDED PRICE	
1	1	0	60-01040	MASTER CYL, 3/4 GIRLING SM POT		\$69.95	\$69.95	\$69.95	
1	1	0	60-04040	REPAIR KIT, 3/4" GIRLING M/C		\$17.95	\$17.95	\$17.95	
1	1	0	60-04030	REPAIR KIT, .70" GIRLING M/C		\$17.95	\$17.95	\$17.95	
<div>THANK YOU FOR YOUR BUSINESS! -BEAU</div>									

ALL MERCHANDISE IS SUBJECT TO A 20% RESTOCKING FEE. EACH ITEM RETURNED MUST BE FROM ORIGINAL PURCHASER WITHIN 30 DAYS. NO ELECTRICAL ITEMS MAY BE RETURNED. PREPAY ALL RETURN SHIPMENTS. AN INTEREST CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ALL OVERDUE ACCOUNTS. ALL ACCOUNTS ARE DUE UPON RECEIPT AND PAYABLE WITHIN 10 DAYS OF RECEIPT OF GOODS. RETURNED CHECKS ARE SUBJECT TO THREE TIMES THE AMOUNT OF THE CHECK OR \$100.00 WHICHEVER IS GREATER, PLUS THE AMOUNT OF THE CHECK AND COURT COSTS. THERE IS NO WARRANTY STATED OR IMPLIED DUE TO THE UNUSUAL STRESS PLACED ON RACING PARTS. ALL GOODS WILL REMAIN THE PROPERTY OF BRITS INC. UNTIL PAYMENT IN FULL.

Order #

Thank You

SALE AMOUNT	\$105.85
MISC. CHARGES	\$0.00
SALES TAX	\$7.92
FREIGHT	\$0.00
TOTAL	\$113.77



14 Juniper Drive • Lafayette, CA 94549
(925) 254-7223

Invoice

DATE INVOICE NO.
6/29/2005 21707

BILL TO

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
	Master Card	Ken	6/29/2005	UPS	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	AMBX260	Personal TranX260 Direct Powered Transponder, AMB	325.00	325.00T
	Freight	Freight	6.32	6.32

Return Policy: Any normally-stocked product may be returned, freight pre-paid, within 30 days and is subject to a 20% restocking charge. All returned goods and packaging must be unused and in new condition. No returns on special order items; roll bars and cages are special order items. Shipping is not refundable. All returns require a RMA number, call for instructions.

I/O Port Racing Supplies guarantees our products to be free of defects due to workmanship or materials. Liability is limited to repair or replacement of a defective part. No warranty of any kind, express or implied, is made respecting the products sold. Because racing is a dangerous sport, the buyer assumes all risk and liability whatsoever resulting from the use of said products.

Subtotal	\$331.32
Sales Tax (8.25%)	\$26.81
Total	\$358.13

7/4/2005

GARY ARENTZ
3800 Calaveritas Road San Andreas, California 95249
Phone 209-754-4496
Fax: 209-754-1632
Magnesium Chromate

Customer:		P.O.#	verbal	
Number	Description of Parts		Amount	Total
2	rear uprights		\$40.00	\$80.00
2	front uprights		\$30.00	\$60.00
Tracking Number		Total		\$140.00
Date shipped				
Insurance amount		\$3,000	Shipping	\$0.00
			Total	\$140.00

The chromating process I use is the same as the English foundries use. It is not the

The chromating process I use is the same as the English foundries use. It is not the American " DOW " system.

Please pay from invoice
and make check payable to
Gary Arentz

COMPTech MACHINE

4717 Golden Foothill Parkway
El Dorado Hills, CA 95762-9641
916.933.1080 Fax 916.939.9196

ORDER NUMBER: 0031342

BILL TO:

REMIT TO:

BFI Business Finance
P.O. Box 225
Santa Clara, CA 95052-0225

Invoice 0050634-IN

Date: 07/25/2005

PO: T140 LOLA

Terms DUE ON RECEIPT

Cust. No. SEV004

Ship Via WILL CALL

SHIP TO:

F.O.B.

Qty	Shipped	Part #	Description	Unit Price	Unit	Total
1.00	1.00	*LOLA T140	MAGNAFLUX PARTS	0.00	EACH	0.00
		/L42009	MAGNAFLUX RACE CAR PARTS			420.00

BRUCE SEVIER

Paid CK# 6026

B.A.R. License No. AJ168609

Invoice

Any backordered items will remain on backorder for 90 days.
Any returned merchandise must be accompanied by this
receipt. 20% restocking fee applies on all returns after 30 days.

TAXABLE \$	0.00
NON-TAXABLE \$	420.00
SUBTOTAL \$	420.00
SALES TAX \$	0.00
INVOICE TOTAL \$	420.00

COMPTech MACHINE

4717 Golden Foothill Parkway
El Dorado Hills, CA 95762-9641
916.933.1080 Fax 916.939.9196

ORDER NUMBER: 0031615

REMIT TO:

BFI Business Finance
P.O. Box 225
Santa Clara, CA 95052-0225

Invoice 0050878-IN

Date: 08/05/2005

PO:

Terms DUE ON RECEIPT

Cust. No. SEV004

Ship Via WILL CALL

BILL TO:

SHIP TO:

F.O.L.

Qty	Shipped	Part #	Description	Unit Price	Unit	Total
1.00	1.00	*F-FORD RODS	RESIZE RODS	0.00	EACH	0.00
		/L45602	ROD, RESIZE BIG END (4)			100.00
		/L49001	BALANCE 4 RODS			97.40
1.00	1.00	*200-6228	ARP ROD BOLT KIT(2)	18.50	EACH	18.50

Tony Marzler

B.A.R. License No. AJ168609

Invoice

Any backordered items will remain on backorder for 90 days.
Any returned merchandise must be accompanied by this receipt. 20% restocking fee applies on all returns after 30 days.

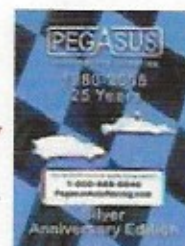
TAXABLE \$	18.50
NON-TAXABLE \$	197.40
SUBTOTAL \$	215.90
SALES TAX \$	1.34
INVOICE TOTAL \$	217.24

Part No.
SearchKeyword
Search

Auto Racing Supplies

1-800-688-6946

Order before
5:00 pm
Central Time
for **Same Day**
Shipping on
most In-Stock
orders!



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[Testimonials](#) [Links](#) [Map](#) [Hours](#) [Contact Us](#) [Policy](#) [Contest Rules](#) [Help](#)

• Your **IN STOCK** source for quality
racing supplies! •

Select:

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Checkout](#)[Order History &
Tracking](#)[Log Out](#)[Edit Profile](#)Major
Categories:[Karting Equipment](#)[Gifts for Racers](#)[Safety Equipment](#)[Fire Systems](#)[Timing & Scoring](#)[Mirrors](#)[Seats](#)[Roll Bars & Cages](#)[Gauges](#)[Air & Fuel Delivery](#)[Ignition & Electrical](#)[Engine Parts](#)[Oiling Systems](#)[Plumbing](#)[Hardware](#)[Exhaust](#)[Tools & Pit Equipment](#)[Brakes & Brake Pads](#)[Steering](#)[Suspension](#)[Transaxle &](#)**Final Order Review**[Submit](#)

You're not quite done! Be sure to click the submit button after reviewing your order for accuracy. You may want to print this page for your records, but DON'T FORGET TO CLICK SUBMIT AFTER PRINTING!

Preliminary Order No: 272707 (not yet submitted)	Email:
Bill To:	Ship To:
Ship via: UPS GROUND	

Product	Description	Price	Quantity	Total
3068-07	7/16 inch Rod End Retaining Washer	\$2.49	4	\$9.96
3068-08	1/2 inch Rod End Retaining Washer	\$2.99	2	\$5.98
3319	Pocket Bolt Gauge	\$8.99	1	\$8.99
AN364- 6	3/8-24 Thin Nylock Jam Nut: AN364 - RH	\$0.45	10	\$4.50
CATALOG	2005 Pegasus	\$0.00	1	\$0.00

[Differential](#)[Fluids & Supplies](#)[Books & Videos](#)[Vinyl Graphics](#)[Clearance Items](#)

Catalog - Included with merchandise order			
Estimated Shipping Charges:			\$7.02
COD Fee:			\$0.00
Wisconsin Sales Tax:			\$0.00
Total:			\$36.45
Payment Method: MASTER CARD Card Number: *****4649 Expiration Date: 0407		NOTE: Use your browser to print out a copy of this order form for your records. Then SUBMIT the order for final processing.	

[Submit](#)

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Pegasus Auto Racing Supplies, Inc.

2475 S 179th St
New Berlin WI 53146 USA

Order Toll Free: 1-800-688-6946 (US & Canada)
Local/International Order Line: 262-317-1234
Technical Questions: 262-317-1200

Toll Free Fax Line: 1-800-742-0484 (US & Canada)
Local/International Fax Line: 262-317-1201

E-Mail Us at: info@pegasusautoracing.com

We do our best to ensure that the prices and descriptions shown on our website and in our printed catalog are accurate.
However, we reserve the right to correct any errors that may occur.
Note: Shipping charges shown on this web site are estimates.
Actual shipping charges are determined based upon the size and weight of the package.

©2004 - 2005 Pegasus Auto Racing Supplies, Inc.

8/30/2005

GARY ARENTZ

3800 Calaveritas Road San Andreas, California 95249

Phone 209-754-4496

Fax: 209-754-1632

Magnesium Chromate

Customer:		P.O.#	
Number	Description of Parts	Amount	Total
4	15" wheels srrip, crack check and chromate	\$90.00	\$360.00
Tracking Number		Total	\$360.00
Date shipped			
Insurance amount	\$3,000	Shipping	\$0.00
The chromating process I use is the same as the English foundries use. It is not the		Total	\$360.00

The chromating process I use is the same as the English foundries use. It is not the American "DOW" system.

**Please pay from invoice
and make check payable to
Gary Arentz**

Pegasus Auto Racing Supplies, Inc.
2475 South 179th Street
New Berlin, WI 53146
Phone: 800-688-6946 Fax: 800-742-0484
www.PegasusAutoRacing.com



Bill
Order #: 315449-1
Page: 1
Date: 09/05/2006
Ship Via: UPSG
Process: 0-WEB P0
Cust No: 124504

SOLD TO:



SHIP TO:



Qty	Ship	Item #	Size	Color	Description	Qty	Qty	Unit	Total
						Ord	BO	Price	Price
	10	AN364-7			7/16-20 Thin Nylock Jam Nut: MS21083 - RH	10	0	0.69	6.90
	10	AN364-8			1/2-20 Thin Nylock Jam Nut: AN364 - RH	10	0	0.89	8.90
	10	AN364-10			5/8-18 Thin Nylock Jam Nut: AN364 - RH	10	0	1.39	13.90
	1	AN960-716			7/16 Flat Washer: .063 thk - 100 Pcs	1	0	5.49	5.49
	1	AN960-716L			7/16 Flat Washer: .032 thk - 100 Pcs	1	0	4.99	4.99
	1	AN960-816			1/2 Flat Washer: .063 thk - 100 Pcs	1	0	7.29	7.29
	1	AN960-816L			1/2 Flat Washer: .032 thk - 100 Pcs	1	0	5.99	5.99
	8	3068-06			3/8 inch Rod End Retaining Washer	8	0	2.39	19.12
	8	3068-07			7/16 inch Rod End Retaining Washer	8	0	2.49	19.92

Batch	Order Total	Credit Card	Payment Type
090603	101.21		MC

Subtotal:	92.50
Sales Tax:	0.00
Shipping:	8.71
COD/Handling Fee:	0.00
Misc:	0.00
Deposit:	0.00
Charge Deposit:	101.21
Balance Due:	0.00

DJC

Pegasus Auto Racing Supplies
2475 South 179th Street
New Berlin, WI 53146
800-688-6946

Pkg ID: 315449-1
Ship Via: UPSG
090603 WEB



0 0 3 1 5 4 4 9 0 0 1 0 1

William Blake
1046 McCue Ave
San Carlos, CA 94070

Picked by: _____
Checked by: _____
Packed by: _____

Box dim: _____

CUSTOMER
RETURN LABEL

RMA #: 315449-1
UPSG
090603 WEB

FROM:



TO:
Pegasus Auto Racing Supplies, Inc.
Returns Department
2475 South 179th St
New Berlin WI 53146 USA

TAYLOR RACE ENGINEERING, INC.
2010 AVENUE G, SUITE 914
PLANO, TEXAS 75074

Phone: 972-422-0567
Phone: 800 922-4327
Fax: 972-422-8677



Invoice

Invoice Number:
234845

Invoice Date:
Jun 27, 2006

Page:
1

Sold To:

Ship to:

Customer ID		Customer PO		Payment Terms	
		VERBAL/BRUCE		Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CT		FED EX 3 DAY			6/27/06
Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	INV-356-109	CLUTCH FLYWHEEL ASSEMBLY		999.00	999.00
1.00	INV-021032	CHEVY 3-DISC 1 1/8 X 10 SPLINE		3.00	3.00
1.00	FREIGHT	TOOL CLUTCH ALIGNMENT 1 1/16 X 10		50.95	50.95
1.00	TY	FREIGHT, OUTBOUND, 3-DAY TO SACRAMENTO			
1.00	SW	Thank you for this order. Check out our website www.taylor-race.com . For weekend technical support call 214.616-9872. Returns must be made within 30 days.			
		Tired of bloody knuckles? Ask about our new specialized tool, the SHOCK WRENCH. www.shockwrench.com			

ACC HUB

195-02
210-02

DUE TO THE EXTREME STRESSES OF RACING,
THERE IS NO WARRANTY, EXPRESS OR IMPLIED,
ON ANY PRODUCTS OR SERVICES SOLD BY
TAYLOR RACE ENGINEERING, INC.

NO RETURNS AFTER 30 DAYS.

Paid by Ref.# 5618335

Finance charge of 1.5% per month will be charged on accounts past due

Subtotal	1,052.95
Sales Tax	
Total Invoice Amount	1,052.95
Payment Received	1,052.95
	0.00

Bearing Engineering

INDUSTRIAL POWER SOLUTIONS

Remit to:

5901 Christie Ave. #102
Emeryville, CA 94608-1952
Phone (510) 596-4150 - Fax (510) 658-1646

Branches:

San Francisco (415) 431-1500
Emeryville (510) 653-3913
San Leandro (510) 357-9812
Benicia (707) 745-9355
West Sacramento (916) 372-2327

INVOICE

INVOICE	
5049593	
Invoice Date	Page
7/21/2006 13:16:58	1 of 1
ORDER NUMBER	
1062451	

Bill To:

WS COUNTER SALES TAXABLE

Ship To:

WS COUNTER SALES TAXABLE

Customer ID: 110102

***** COD ***** COD *****

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
BRUCE					COD	07/21/06	07/21/06	0.00	
Order Date		Pick Ticket No			Primary Salesrep Name			Taker	
7/18/2006 16:15:35		3054087			WS HOUSE ACCOUNT			SHACKETT	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size			
Carrier:					Tracking #:				
2.00	2.00	0.00	EA		18620 TIM	EA	9.514	19.03	
				1.0	TAPERED ROLLER BEARING	1			
2.00	2.00	0.00	EA		18690 TIM	EA	18.557	37.11	
				1.0	TAPERED ROLLER BEARING	1			
2.00	2.00	0.00	EA		18720 TIM	EA	10.057	20.11	
				1.0	TAPERED ROLLER BEARING	1			
4.00	4.00	0.00	EA		00050 TIM	EA	22.186	88.74	
				1.0	TAPERED ROLLER BEARING	1			
4.00	4.00	0.00	IN		BC414	IN	4.500	18.00	
				1.0	93200 BRONZE BAR	1			

Total Lines: 5

SUB-TOTAL:	182.99
WEST SACRAMENTO CITY TAX	0.96
YOLC COUNTY TAX	13.90
FRT AND HANDLING	8.75
APPLIED PAYMENT	206.60
AMOUNT DUE:	0.00

Bearing Engineering

INDUSTRIAL POWER SOLUTIONS

Remit to:

5901 Christie Ave. #102
Emeryville, CA 94608-1952
Phone (510) 596-4150 - Fax (510) 658-1646

Branches:

San Francisco (415) 431-1500
Emeryville (510) 653-3913
San Leandro (510) 357-9812
Benicia (707) 745-9355
West Sacramento (916) 372-2327

INVOICE

INVOICE	
5049594	
Invoice Date	Page
7/21/2006 13:25:40	1 of 1
ORDER NUMBER	
1062979	

Bill To:

WS COUNTER SALES TAXABLE

Ship To:

WS COUNTER SALES TAXABLE

Customer ID: 110102

***** COD ***** COD *****

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
check-7/21/2006 13:20:23	COD	07/21/06	07/21/06	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/21/2006 13:19:38	3054088	WS HOUSE ACCOUNT	SHACKETT

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier:

Tracking #:

2.00	2.00	0.00	EA	18790 TIM	EA	16.657	33.31
			1.0	TAPERED ROLLER BEARING		1	

Total Lines: 1

SUB-TOTAL:	33.31
WEST SACRAMENTO CITY TAX	0.17
YOLO COUNTY TAX	2.41
APPLIED PAYMENT	35.89
AMOUNT DUE:	0.00

ARE RACING ENGINE SYSTEMS

8848 Steven Ave
Orangevale, CA 95662
916 987-7629 916 988-3120 fax

INVOICE # **9906234**

Misc Customer Sales

Date: 07/31/06

Customer No.: MISC

Shipped VIA	Terms COD	P.O. Number			
Quantity	Part #	Description	Racer Net	Jobber	Extended Amount
1.0000	MISC	filter ad-billett SBC		78.0000	78.00
1.0000	6312	815-12 Machined w/"O" Ring	15.00	12.0000	12.00
1.0000	6310P	-10 "O" Ring Plug	13.00	10.0000	10.00

Plus Shipping 0.00
Plus Sales Tax 0.00

Total Due \$ 100.00

THESE ITEMS ARE INTENDED FOR RACING PURPOSES ONLY.
DUE TO THE INTENDED USE AND INHERENT RISKS OF MOTOR RACING,
ARMSTRONG RACE ENGINEERING ASSUMES NO LIABILITY
OR WARRANTY, EXPRESSED OR IMPLIED.

PICK TICKET

BEARING ENGINEERING COMPANY
930 RIVERSIDE PARKWAY #70
WEST SACRAMENTO, CA 95605-1507
916-372-2327

Pick Ticket Number	
3056350	
Pick Date	Page
8/11/2006 14:51:44	1 of 1
Order Number	
1066044	

Bill To:

WS COUNTER SALES TAXABLE

Ship To:

WS COUNTER SALES TAXABLE

Customer ID: 110102

***** COD ***** COD *****

Order Date	PO Number		Route	Carrier	Taker	
08/11/06					DMACKEN	
Quantities			Item ID Item Description	Unit Price	Extended Price	
Ordered Allocated	To Pick	UOM Unit Size				
1.00	1.00	EA	210L100 BELT		12.050	12.05
1.00		1.0	SYNCHRONOUS COG TIMING BELT	EA		
Ordered As:			210L100			
Bin:			0	Qty:	1.00	
1.00	1.00	EA	240L075 BELT		10.170	10.17
1.00		1.0	SYNCHRONOUS COG TIMING BELT	EA		
Ordered As:			240L075			
Bin:			0	Qty:	1.00	
1.00	1.00	EA	14086 CRC		12.980	12.98
1.00		1.0	FREEZE SPRAY COOLING SYSTEM	EA		
			12 OZ AEROSOL W/ TRIGGER			
Bin:			0	Qty:	12.00	
Total Pieces:		3	Total Lines:	3	Total Weight:	0.8777
					SUB-TOTAL:	35.20
					TAX:	2.72
					GRAND TOTAL:	37.92

8/11/06
spd cash
[Signature]

Fax: 972-422-8677



Finance charge of 1.5% per month will be charged on accounts past due

ARE RACING ENGINE SYSTEMS

8848 Steven Ave
Orangevale, CA 95662
916 987-7629 916 988-3120fax

INVOICE # **9906304**

276 4007 *new*

Date: 09/18/06

Customer No.: BRU04

Attention:

Shipped VIA	Terms COD	P.O. Number			
Quantity	Part #	Description	Racer Net	Jobber	Extended Amount
1.0000	MISC	alum plate		16.0000	16.00
1.0000	1010	Small Block Chevy Road Roace Type-Low Profile	594.00	496.0000	496.00
2.0000	6012	-12 Aeroquip Screen Fitting	28.00	23.0000	46.00
1.0000	7020	Dry Sump Oil Tank 2.0 Gal 20"ht 6" dia	475.00	396.0000	396.00
1.0000	MISC	tank bracket and fittings		118.0000	118.00

Plus Shipping
Plus Sales Tax

0.00
83.08

Total Due \$ 1,155.08

USE STOCK (SMALL)
FRONT SEAL ONLY

FEU PRO SAT
ARMSTRONG BOOTS

POA (500.00)

pdck

BAL \$ 655.08

THESE ITEMS ARE INTENDED FOR RACING PURPOSES ONLY.
DUE TO THE INTENDED USE AND INHERENT RISKS OF MOTOR RACING,
ARMSTRONG RACE ENGINEERING ASSUMES NO LIABILITY
OR WARRANTY, EXPRESSED OR IMPLIED.

ARE RACING ENGINE SYSTEMS

8848 Steven Ave
Orangevale, CA 95662
916 987-7629 916 988-3120 fax

INVOICE # **9906308**

Date: 09/18/06

Customer No.: BRU04

Attention:

Shipped VIA	Terms COD	P.O. Number			
Quantity	Part #	Description	Racer Net	Jobber	Extended Amount
1.0000	MISC	Mandrel SBC		68.0000	68.00
2.0000	MISC	Guide washers		7.0000	14.00

Plus Shipping 0.00
Plus Sales Tax 6.36

Total Due \$ 88.36

743⁴⁴

PL CK

THESE ITEMS ARE INTENDED FOR RACING PURPOSES ONLY.
DUE TO THE INTENDED USE AND INHERENT RISKS OF MOTOR RACING,
ARMSTRONG RACE ENGINEERING ASSUMES NO LIABILITY
OR WARRANTY, EXPRESSED OR IMPLIED.

TAYLOR RACE ENGINEERING, INC.
2010 AVENUE G, SUITE 914
PLANO, TEXAS 75074

Phone: 972-422-0567

Phone: 800-922-4327

Fax: 972-422-8677



Invoice

Invoice Number:
236059

Invoice Date:
Sep 22, 2006

Page:
1

Sold To:

Ship to:

Customer ID		Customer PO		Payment Terms	
		BRUCE		Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SY		UPS COMMERCIAL			9/22/06
Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	INV-041230	PUSH ROD END		17.17	17.17
1.00	FREIGHT	FREIGHT, OUTBOUND		9.20	9.20
1.00	TY	Thank you for this order. Check out our website www.taylor-race.com . For weekend technical support call 214.616-9872. Returns must be made within 30 days.			

DUE TO THE EXTREME STRESSES OF RACING,
THERE IS NO WARRANTY, EXPRESS OR IMPLIED,
ON ANY PRODUCTS OR SERVICES SOLD BY
TAYLOR RACE ENGINEERING, INC.

NO RETURNS AFTER 30 DAYS.

Paid by Ref.# 6647396

Finance charge of 1.5% per month will be charged on accounts past due

Subtotal 26.37
Sales Tax

Total Invoice Amount 26.37
Payment Received 26.37
0.00

KONI



ITT

Engineered for life

1961-A International Way
Hebron, Kentucky USA 41048
Telephone (859) 586-4100
Facsimile (859) 334-3340
www.koni-na.com

Pgm. -KGIVCPRTPL-

Picklist

Date : 09-18-2006

13:50:44

Customer nbr.: 08844000

Picklist number : 21176081

PO# .:

Page : 1

KONI order# : 204317

Shipping Address :

Bill to :

Delivery cond. : PPD-KPF

Shipping method : UPS - GROUND

Shipping text :
PAID VISA

Line	Part nbr.	Cst. order number line	Invent	Loc.	Weight
1	UPS GROUND UPS GROUND	204317 2	1		.000
2	70 34 53 000 0 BUMP STOP POLY 55X14ID	204317 1	4	04B03	.240
Total			5		.240

End of Pick List

[Print Receipt](#)**Transaction Confirmation and Receipt****Supplier:**

Company Name ITT Koni
Address 1961 International Way Hebron, KY-41048

Customer:

Cardholder Name
Address
Credit Card Number
Type of card

Transaction Details:

Submit Date 9/18/2006
Authorization Code 03922B
Transaction Status Authorization and Capture
Purchase/Refund Purchase
Customer Code 88440
Invoice Number
Order Number 204317
Gateway Trans. ID 18066512

<i>Order Details</i>				
Part No.	Description	Qty	Unit Price	Total Price
Product	Product	1	\$54.72	\$54.72
Sub-Total				\$54.72
Sales Tax				\$0.00
Freight				\$0.00
Duty				\$0.00
TOTAL				\$54.72

[Print Receipt](#)

BRITSBritish Racing
Imports and
Track Services Inc.

Tel. 707-935-3637 . . Fax 707-935-0942

INVOICE NO.

INV00099683

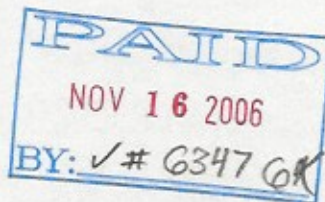
INVOICE

21881 8th Street East • Sonoma, CA 95476

SOLD TO:

SHIP TO:

ACCOUNT NO.		SALESPERSON NUMBER	PURCHASE ORDER NO.		SHIP VIA	DATE SHIPPED	TERMS		INVOICE DATE	PAGE
					WILL CALL	11/16/2006	CHECK		11/16/2006	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION		LIST PRICE	NET PRICE	EXTENDED PRICE		
2	2	0	04-1ARHT10ECR	ROD END, 5/8 x 3/4, R/H, NMB		\$139.90	\$118.92	\$237.84		
1	1	0	72-G10324-04	ADAPTER, -4 TO 3/8-24 IF		\$5.72	\$3.95	\$3.95		
1	1	0	12-644516	WASHER, -3 COPPER CRUSH		\$0.45	\$0.38	\$0.38		



All accounts are due upon receipt and payable within 10 days of receipt of goods. Returns are only accepted from the original purchaser within 30 days of delivery, shipping pre-paid by customer. No returns on Electrical Items. All returned merchandise is subject to a 20% restocking fee. All returns must be accompanied by a valid returned goods authorization number. Returned checks are subject to three times the amount of the check or \$100.00 dollars which ever is greater, plus the amount of the check and court costs. As a condition of BRITS Inc. providing credit to purchaser, purchaser agrees to pay all attorneys fees and expenses (minimum charge \$500.00) associated with any collection efforts initiated by BRITS Inc. against purchaser. An interest charge of 1 1/2% per month will be applied to all overdue accounts. There is no warranty stated or implied due to the unusual stress placed on racing parts. All goods will remain the property of BRITS Inc. until payment in full.

Thank You

SALE AMOUNT	\$242.17
MISC. CHARGES	\$0.00
SALES TAX	\$18.76
FREIGHT	\$0.00
TOTAL	\$260.93

ARE RACING ENGINE SYSTEMS

8848 Steven Ave
Orangevale, CA 95662
916 987-7629 916 988-3120 fax

INVOICE # **9906422**

Date: 12/11/06

Customer No.: BRU04

Attention:

Shipped VIA UPS Ground	Terms NET 10 DAYS	P.O. Number			
Quantity	Part #	Description	Racer Net	Jobber	Extended Amount
1.0000	LABOR	Re build dry sump pump	740.0000		740.00

Plus Shipping 8.50
Plus Sales Tax 0.00

Total Due \$ 748.50

**NET 10 DAYS
PLEASE PAY
FROM INVOICE**

**NET 10 DAYS
PLEASE PAY
FROM INVOICE**

Thanks Bruce

Please MAIL
A CK AS
Per CONV.

THESE ITEMS ARE INTENDED FOR RACING PURPOSES ONLY.
DUE TO THE INTENDED USE AND INHERENT RISKS OF MOTOR RACING,
ARMSTRONG RACE ENGINEERING ASSUMES NO LIABILITY
OR WARRANTY, EXPRESSED OR IMPLIED.

ARE RACING ENGINE SYSTEMS

8848 Steven Ave
Orangevale, CA 95662
916 987-7629 916 988-3120 fax

INVOICE # **9906423**

Date: 12/11/06

Customer No.: BRU04

Attention:

Shipped VIA	Terms	P.O. Number			
Quantity	Part #	Description	Racer Net	Jobber	Extended Amount
3.0000	6312	815-12 Machined w/"O" Ring	15.00	12.0000	36.00

Plus Shipping 0.00
Plus Sales Tax 2.79

Total Due \$ 38.79

THESE ITEMS ARE INTENDED FOR RACING PURPOSES ONLY.
DUE TO THE INTENDED USE AND INHERENT RISKS OF MOTOR RACING,
ARMSTRONG RACE ENGINEERING ASSUMES NO LIABILITY
OR WARRANTY, EXPRESSED OR IMPLIED.

ARE RACING ENGINE SYSTEMS

8848 Steven Ave
Orangevale, CA 95662
916 987-7629 916 988-3120 fax

INVOICE # **9906452**

Date: 01/04/07

Customer No.: BRU04

Attention:

Shipped VIA UPS Ground	Terms NET 10 DAYS	P.O. Number			
Quantity	Part #	Description	Racer Net	Jobber	Extended Amount
1.0000	MISC	14 tooth gear		39.0000	39.00

Plus Shipping 4.50
Plus Sales Tax 3.02
Total Due \$ 46.52

PLEASE Remit ck
By this
inv.

46.52
110.52
157.04
PO 143-07

Thanks Bruce

THESE ITEMS ARE INTENDED FOR RACING PURPOSES ONLY.
DUE TO THE INTENDED USE AND INHERENT RISKS OF MOTOR RACING,
ARMSTRONG RACE ENGINEERING ASSUMES NO LIABILITY
OR WARRANTY, EXPRESSED OR IMPLIED.

**dave bean engineering, inc.**

636 e st charles street, star route 3
san andreas, ca 95249 USA
phone (209)754-5802
fax (209)754-5177
www.davebean.com

Invoice

153675

Page 1 of 1

Customer No. [REDACTED]

Bill To: [REDACTED]

Ship To: [REDACTED]

Date		Ship Via	F.O.B.	Terms	
01/10/07		post	Origin	VISA	
Purchase Order Number		Order Date	Sales Person		Our Order Number
		12/13/06	Ken Gray		256581
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				

3	3	00050/152 nilos .50 id./1.455 od.	4.79	14.37
---	---	--------------------------------------	------	-------

Invoice subtotal	14.37
Freight charges	3.63
Sales tax @ 7.250%	1.04
Invoice total	19.04
Less payments received	19.04
Net balance due	0.00

Please see reverse for important information regarding your order. Thank You.

ARE RACING ENGINE SYSTEMS

8848 Steven Ave
Orangevale, CA 95662
916 987-7629 916 988-3120 fax

INVOICE # **9906472**

Date: 01/08/07

Customer No.: BRU04

Attention:

Shipped VIA UPS Ground	Terms NET 10 DAYS	P.O. Number			
Quantity	Part #	Description	Racer Net	Jobber	Extended Amount
1.0000	28L1	28 Tooth Pump Pulley 5/8" Bore 3/16" kway	92.00	78.0000	78.00
1.0000	225L1	1871100 Belt	23.00	19.0000	19.00

Plus Shipping 6.00
Plus Sales Tax 7.52

Total Due \$ 110.52

*Makes
Bruce 1
Please send A CK
By this invoice.*

*184
188
282*

THESE ITEMS ARE INTENDED FOR RACING PURPOSES ONLY.
DUE TO THE INTENDED USE AND INHERENT RISKS OF MOTOR RACING,
ARMSTRONG RACE ENGINEERING ASSUMES NO LIABILITY
OR WARRANTY, EXPRESSED OR IMPLIED.

ARE RACING ENGINE SYSTEMS

8848 Steven Ave
Orangevale, CA 95662
916 987-7629 916 988-3120 fax

INVOICE # **9906489**

Date: 01/24/07

Customer No.: BRU04

Attention:

Shipped VIA	Terms	P.O. Number			
	NET 10 DAYS				
Quantity	Part #	Description	Racer Net	Jobber	Extended Amount
-1.0000	LABOR	Misc Labor Machining		68.0000	68.00
1.0000	6312	815-12 Machined w/"O" Ring	15.00	12.0000	12.00
1.0000	4010	Remote Oil Filter Adapter CNC Mach -12 w/Press fit	163.00	136.0000	136.00
1.0000	MISC	steel end cap		14.5000	14.50
1.0000	MISC	spacer		7.0000	7.00
1.0000	MISC	-12 45 deg hose end		29.0000	29.00
1.0000	MISC	90 deg -12 hose end		32.0000	32.00
2.0000	MISC	-10 str hose ends		9.5000	19.00
2.0000	MISC	90 deg -10 hose ends		27.0000	54.00

Plus Shipping 0.00
Plus Sales Tax 23.52
Total Due \$ 395.02

THESE ITEMS ARE INTENDED FOR RACING PURPOSES ONLY.
DUE TO THE INTENDED USE AND INHERENT RISKS OF MOTOR RACING,
ARMSTRONG RACE ENGINEERING ASSUMES NO LIABILITY
OR WARRANTY, EXPRESSED OR IMPLIED.

Aircraft Rubber
MANUFACTURING, INC

PH. (541) 923-6005 • FAX (541) 923-6600

dba **FUEL SAFE**

250 S.E. Timber Avenue Redmond, OR 97756-8405

Tax ID# 20-123762

INVOICE

PAGE: 1 of 1

INVOICE NO: 0059251-IN
INVOICE DATE: 05/24/2007
ORDER NUMBER: 0044176
ORDER DATE: 04/24/2007
SALESPERSON: Gary Adams
CUSTOMER NO: B

SOLD TO:

TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	REFERENCE	TERMS	SHIP DATE
verbal - Bruce	Federal Express Ground	Redmond, OR		Credit Card	5/24/2007

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	DISC.%	AMOUNT
//CUSTOMP	EACH	1.00	1.00	0.00	1,706.34		1,706.34

Custom Pro Cell 12 oz.

Procell (1FAB21) with yellow foam to fit into customer can mock-up (Our Tag no. 712).

With 1.5" I.D. fill nipple following C/L of mocked up fill nipple, make nipple 9" long

(measured at C/L of nipple where it protrudes from bladder) . With 90degree ITVV06 in 1PLA30

on top of bladder where marked in blue pen. With -8 pick-up in 1PLA18 on side, below nipple

plumbed to bottom of bladder (also marked in blue)

With 6x10 flush mount blank plate centered from

top to bottom 10" from nipple end of bladder on same face as nipple. For foam access only.

Disregard any markings on can / mock-up except for blue sharpie - CALL GARY A. if any questions.

Serial no. 229502

Net Product Total: 1,706.34

Shipping & Handling: 30.79

By ordering for shipment any material or product under this contract, buyer agrees to all the terms and conditions contained in the attachment hereto, which are incorporated by reference herein.

Net Invoice: 1,737.13

Less Deposit: 1,737.13
Balance: 0.00



COMMERCIAL
SPEEDOMETER
SERVICE INC

2446
EVERGREEN AVE.
WEST
SACRAMENTO
95691
916 371 5873

Invoice

Customer No.: CASH
Invoice No.: 26322

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms	
05/14/07						Prepaid	
Purchase Order Number			Order Date	Sales Person		Our Order Number	
			05/14/07	BRAD			
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1				.297-10" METRIC .124 UPPER & .187 7/8-18 LOWER	53.60	53.60	
1				7/8 ALUM. CAP	5.02	5.02	

Invoice subtotal 58.62
Sales tax @ 6.000% 3.52
Sales tax @ 1.750% 1.03
Invoice total 63.17
Less payments received 63.17
Net balance due 0.00

TOTAL CASH

PAID
CHK 6448

AL 048216

Thank You

**PORTERFIELD
ENTERPRISES LTD**

1767 Placentia Ave.
Costa Mesa, CA 92627
(949) 548-4470
FAX (949) 548-7783

THE PURCHASER IS
RESPONSIBLE FOR DETERMINING
THE SUITABILITY OF ANY AND
ALL PRODUCTS PURCHASED
FROM PORTERFIELD ENT.
AND ARE NOT RETURNABLE.

INVOICE NO. 0082734-IN

DATE 06/07/07

SOLD

SHIP TO

145 ⁹⁵
300

ORDER DATE	CUSTOMER ORDER NO.	CUSTOMER #	WK. OR. NO.	TERMS
		BRUCESE		CREDIT CARD
WHEN SHIPPED	SHIP VIA	SPECIAL INSTRUCTIONS		
	4	(916) 922-9150		

ITEM NO	QUANTITY			PRODUCT NO.	DESCRIPTION	PRICE	AMOUNT
	ORDERED	B.O.	SHIPPED				
	1.00	0.000	1.000	* GD 500.790	.150 MHT CUSTOM CUT R-4 PORTERFIELD RACE SERIES PADS NOT FOR STREET USE	159.000	159.00
NO WARRANTY STATED OR IMPLIED ON RACE OR HIGH PERF. PARTS. THESE PRODUCTS ARE NON-RETURNABLE.							

	SALES TOTAL	SALES TAX	FREIGHT		PAY THIS AMOUNT	INVOICE TOTAL
LBS 00004	159.00	12.33	11.48	.00		182.81

NOTE: Please pay from invoice. No statement will be sent. All merchandise returned is subject to a 20% handling or restocking fee. All returns must be authorized and accompanied by a Returned Goods Authorization Number, freight prepaid. C.O.D.'s will not be accepted. The customer is responsible for freight on all merchandise returned because of refused or missed delivery. Shortage and damage claims must be filed within five days of receipt of merchandise. A rate of 1 1/2 % per month on the unpaid balance will be assessed on past due accounts as liquidated damages for a breach of timely payment, and related to the additional service and billing costs resulting from such breach. Normal terms of payment: Cash, Cashier's Check or Money Order. Returned checks are subject to three (3) times the amount of the check or \$100, whichever is greater, plus the amount of the check and court costs. There is no warranty stated or implied due to the unusual stress placed on racing parts and because we have no control over how they are used. Prices subject to change without notice.

MASTERCHARGE OR VISA ACCEPTED

1767 Placentia Ave.
Costa Mesa, CA 92627
(949) 548-4470
FAX (949) 548-7783

DATE 06/07/07

SOLD TO:

SHIP

ITEM NO	QUANTITY			PRODUCT NO.	DESCRIPTION		PRICE	AMOUNT
	ORDERED	B.O.	SHIPPED					
	1.00	0.000	1.000	* GD 500.790	.150 MHT CUSTOM CUT R-4		159.000	159.00
				PORTERFIELD RACE SERIES PADS NOT FOR STREET USE				
NO WARRANTY STATED OR IMPLIED ON RACE OR HIGH PERF. PARTS. THESE PRODUCTS ARE NON-RETURNABLE.								
SALES TOTAL			SALES TAX		FREIGHT		INVOICE TOTAL	
LBS 00004	159.00		12.33		11.48		182.81	
PAY THIS AMOUNT								

NOTE: Please pay from invoice. No statement will be sent. All merchandise returned is subject to a 20% handling or restocking fee. All returns must be authorized and accompanied by a Returned Goods Authorization Number, freight prepaid. C.O.D.'s will not be accepted. The customer is responsible for freight on all merchandise returned because of refused or missed delivery. Shortage and damage claims must be filed within five days of receipt of merchandise. A rate of 1 1/2 % per month on the unpaid balance will be assessed on past due accounts as liquidated damages for a breach of timely payment, and related to the additional service and billing costs resulting from such breach. Normal terms of payment: Cash, Cashier's Check or Money Order. Returned checks are subject to three (3) times the amount of the check or \$100, whichever is greater, plus the amount of the check and court costs. There is no warranty stated or implied due to the unusual stress placed on racing parts and because we have no control over how they are used. Prices subject to change without notice.

MASTERCHARGE OR VISA ACCEPTED

1767 Placentia Ave.
Costa Mesa, CA 92627
(949) 548-4470
FAX (949) 548-7783

DATE 06/07/07

SOLD TO:

SHIP

ORDER DATE		CUSTOMER #	WK. OR. NO.	TERMS
		BRUCESE		CREDIT CARD
WHEN SHIPPED	SHIP VIA	SPECIAL INSTRUCTIONS		
		(916) 922-9150		

ITEM NO	QUANTITY			PRODUCT NO.	DESCRIPTION
	ORDERED	B.O.	SHIPPED		
	1.00	0.000	1.000	* GD 500.790	.150 MHT CUSTOM CUT R-4
				PORTERFIELD RACE SERIES PADS NOT FOR STREET USE	
				NO WARRANTY STATED OR IMPLIED ON RACE OR HIGH PERF. PARTS. THESE	

NOTE: Please pay from invoice. No statement will be sent. All merchandise returned is subject to a 20% handling or restocking fee. All returns must be authorized and accompanied by a Returned Goods Authorization Number, freight prepaid. C.O.D.'s will not be accepted. The customer is responsible for freight on all merchandise returned because of refused or missed delivery. Shortage and damage claims must be filed within five days of receipt of merchandise. A rate of 1 1/2% per month on the unpaid balance will be assessed on past due accounts as liquidated damages for a breach of timely payment, and related to the additional service and billing costs resulting from such breach. Normal terms of payment: Cash, Cashier's Check or Money Order. Returned checks are subject to three (3) times the amount of the check or \$100, whichever is greater, plus the amount of the check and court costs. There is no warranty stated or implied due to the unusual stress placed on racing parts and because we have no control over how they are used. Prices subject to change without notice.

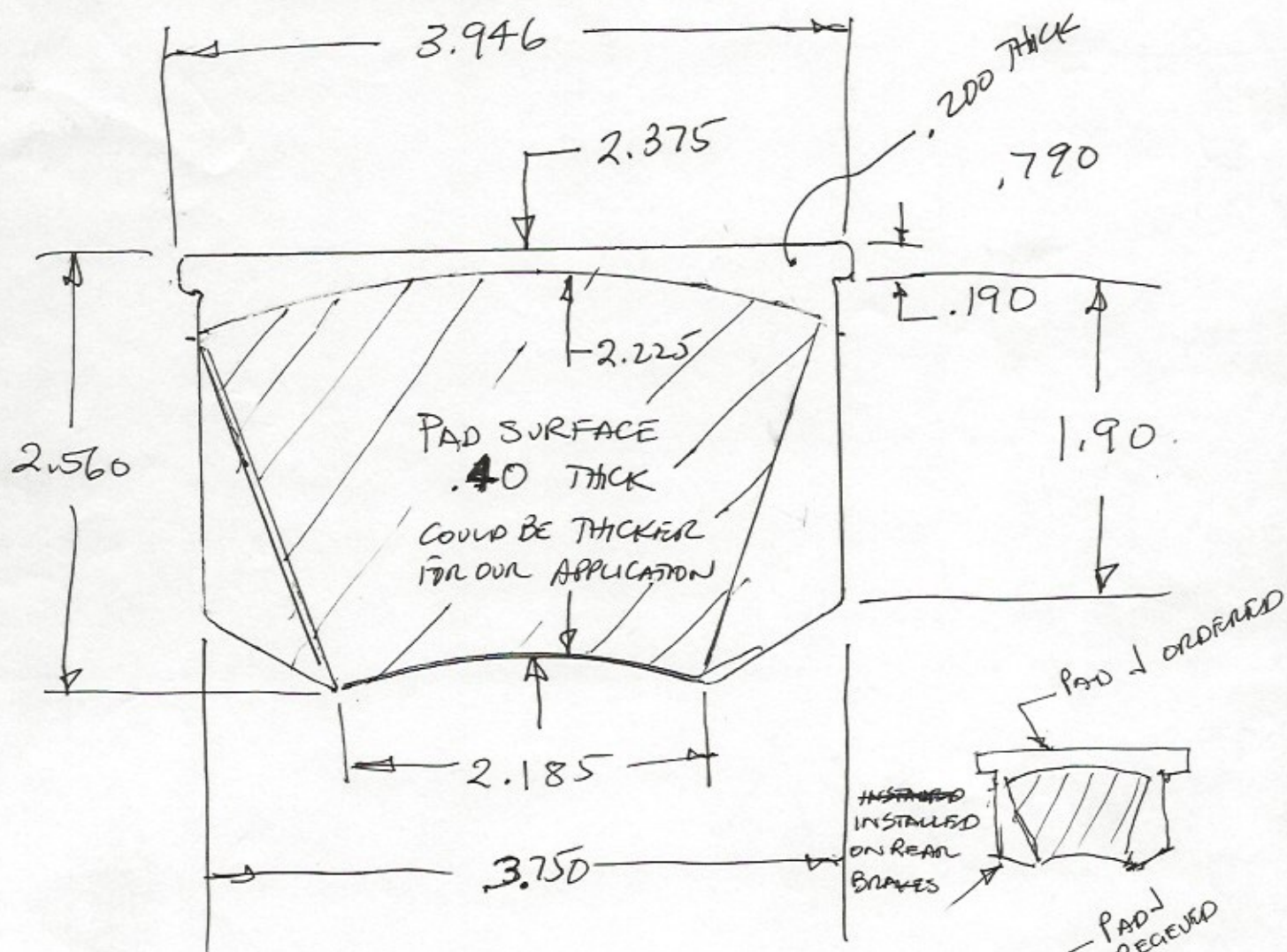
MASTERCHARGE OR VISA ACCEPTED

To TIM @ PORTERFIELD RACING
949-548-7783

FROM

GD 500

(CALL BEFORE FAXING)



PAD FOR LORA T-140 F 5000
GIRLING ALUMINUM CALIPER

INSTALLED ON
BRAKES
FRONT OF CAR

MORE PAD
SURFACE



CELL ENERGY, INC.
3190-B ORANGE GROVE AVE.
NORTH HIGHLANDS, CA 95660
(916) 484-7974 • (800) 321-0714
FAX (916) 484-1415

PAGE NO.	APPLY TO	INVOICE NO.	INVOICE DATE	CUST. NO.
1		124584	7/16/2007	ONE
INVOICE			WORK ORDER NO.	B.O.

PLEASE PAY FROM THIS INVOICE
THIS IS THE ONLY INVOICE YOU WILL RECEIVE

CASH

COPY OF RECEIPT REQUIRED
FOR WARRANTY TRANSACTIONS
All claims and returned goods must be accompanied by this bill

CASH

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DATE SHIPPED 7/16/2007	PURCHASE ORDER NO.	SHIP VIA WILL CALL	F.O.B. KRISTINA	TERMS COD		
BUYER	DATE REQUESTED 7/16/2007	LOCATION W	SALESPERSON COUNTER SALES	TERRITORY SACRAMENTO, NORTH		
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2301WPC680	PC680 MOTORCYCLE(Y50N1E	1.00000		113.95000	113.95T	
SUBTOTAL		113.95	State		8.26	0.57
Received By		Date		Batteries, Wet, Filled with acid Corrosive Material UN 2794		
INVOICE NO.		124584		122.78		

Handwritten: Paid V# 6457 KLL 7/16/07

All accounts due net 10th of month following month of purchase and become delinquent the 11th. A service charge of 1 1/2% per month (18% annually) will be charged on all delinquent amounts plus any cost of collection, including attorney's fees.

CONTROL# 127627 CUSTOMER COPY

PLEASE REMIT THIS AMOUNT



Porter Racing/Pacific Crossle' Inc.

Porter Racing/Pacific Crossle'
4814 E. Childs Ave.
Merced, CA 95341
(209) 722-7373 www.PorterRacing.com

Invoice # 10366
Date: 08/28/07

Terms: Due on Receipt
Description: Quick Release Kit
Ship Via:

Quantity		Item Number	Description	Unit Price	Amount
Shipped	B.O.				
1		AC 8070090	QUICK RELEASE HUB, SPA	230.00	230.00

Invoice subtotal 230.00
Freight charges 10.00
Sales tax @ 7.250% 16.68
Invoice total 256.68

68.64
325.32

There is no warranty stated or implied due to the unusual stress placed on racing parts.
Purchaser assumes all liabilities concerning proper use and fit of items purchased.



Porter Racing/Pacific Crossle' Inc.

Porter Racing/Pacific Crossle'
4814 E. Childs Ave.
Merced, CA 95341
(209) 722-7373 www.PorterRacing.com

Invoice # **10368**
Date: **08/29/07**

Terms: Due on Receipt
Description: Terry Springs
Ship Via:

Quantity		Item Number	Description	Unit Price	Amount
Shipped	B.O.				
4		30 E35	TERRY SPRING	16.00	64.00

Invoice subtotal 64.00
Sales tax @ 7.250% 4.64
Invoice total 68.64

There is no warranty stated or implied due to the unusual stress placed on racing parts.
Purchaser assumes all liabilities concerning proper use and fit of items purchased.



**PIERCE
MANIFOLDS**

321 KISHIMURA DRIVE
GILROY, CA 95020
(408) 842-6667 • FAX: (408) 842-6673

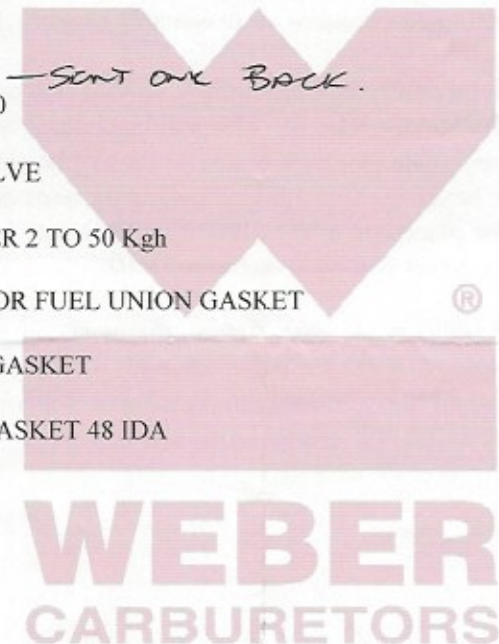
INVOICE

INVOICE NO.	176156
CUSTOMER NO.	MISC89

BILL TO:

SHIP TO:

SHIP VIA		F.O.B.		TERMS		SALESPERSON	
UPS GROUND		Gilroy		MasterCard		SETH	
SHIP DATE	ORDER DATE	S.O. #	ORDERED BY		P.O. #	RESALE #	
08/29/07	08/29/07						
ORDERED QUANTITY	SHIPPED QUANTITY	TAX	ITEM NUMBER			UNIT PRICE	EXTENDED PRICE
			ITEM DESCRIPTION				
8	8	Y	72128.370			27.50	220.00
			CHOKE 48 IDA				
2	2	Y	73401.145			5.75	11.50
			MAIN JET				
8	8	Y	77903.060			15.00	120.00
			JET HOLDER				
8	8	Y	74823.055			7.15	57.20
			IDLE JET 55F10				
4	4	Y	79701.080			9.50	38.00
			EXHAUST VALVE				
1	1	Y	STEBK			50.00	50.00
			SYNCROMETER 2 TO 50 Kgh				
6	6	Y	41530.024			0.92	5.52
			FUEL FILTER OR FUEL UNION GASKET				
6	6	Y	41530.031			0.92	5.52
			FUEL UNION GASKET				
4	4	Y	41705.021			3.10	12.40
			TOP COVER GASKET 48 IDA				
8	8	Y	73401.155			5.75	46.00
			MAIN JET				



SENT ONE BACK.

PRINT DATE 08/29/07
PRINT TIME 03:08:49 PM
PAGE # 1
Prepared By: KxX

TOTAL PAID 0.00
CREDIT APPLIED
BALANCE DUE 628.21

SUBTOTAL 566.14
SHIPPING /HANDLING 15.36
8.25000 % TAX 46.71
INVOICE TOTAL 628.21

TERMS AND CONDITIONS ON REVERSE SIDE.



Porter Racing/Pacific Crossle' Inc.

Porter Racing/Pacific Crossle'
4814 E. Childs Ave.
Merced, CA 95341
(209) 722-7373 www.PorterRacing.com

Invoice # 10593
Date: 12/31/07

Terms: Due on Receipt
Description: Firebottle
Ship Via:

Quantity		Item Number	Description	Unit Price	Amount
Shipped	B.O.				
1		AC RC500C	FIREBOTTLE SYSTEM	435.00	435.00

Invoice subtotal 435.00
Freight charges 40.00
Sales tax @ 7.250% 31.54
Invoice total 506.54

1937
52591

There is no warranty stated or implied due to the unusual stress placed on racing parts.
Purchaser assumes all liabilities concerning proper use and fit of items purchased.



SACRAMENTO, CA 95841

(916) 483-9564

20661

DATE _____

ORDER NO.

SOLD BY	
---------	--

FILLED BY _____

CHARGE	
--------	--

	CASH
--	------

C.O.D.

COMPLETE

AUTOMOTIVE MACHINE SHOP

SERVICE

INVOICE

ALL CORES MUST BE RETURNED WITHIN 10 DAYS. ALL CLAIMS AND EXCHANGES MUST BE MADE WITHIN 10 DAYS, AND ARE SUBJECT TO A 15% HANDLING CHARGE. THIS MERCHANDISE REMAINS THE PROPERTY OF REX HUTCHISON RACING ENGINES UNTIL PAID IN FULL.

REC'D
BY

TAX
TOTAL

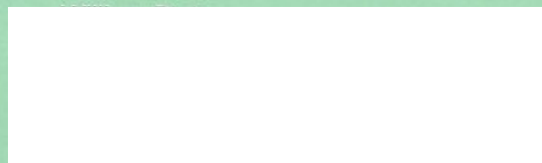
24	16
335	93

Pegasus Auto Racing Supplies, Inc.
 2475 South 179th Street
 New Berlin, WI 53146
 Phone: 800-688-6946 Fax: 800-742-0484
 www.PegasusAutoRacing.com

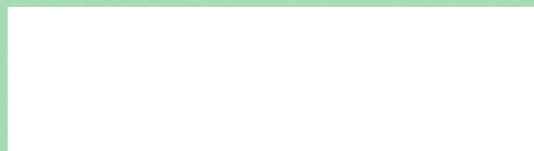


Order #: 406205-1
 Page: 1
 Date: 02/28/2008
 Ship Via: UPSG
 Process: 0-RHC P0
 Cust No: 124504

SOLD TO:



SHIP TO:



Qty						Qty	Qty	Unit	Total
Ship	Item #	Size	Color	Description		Ord	BO	Price	Price
0	1210-19-12A			19 Row Full Width Oil Cooler - 12 AN		1	1	174.99	0.00
				Expected ship date 03/03/2008					
1	3105			Flat Blade Style Tool for Flat Head Quarter-turn Studs		1	0	8.49	8.49
1	3288-12-090			Aluminum 3/4" Barbed Hose End - 12AN Female, 90 degree		1	0	26.99	26.99
1	659-3			10-32 Rivet Nut/Nutsert Placing Tool		1	0	9.49	9.49
10	650-3-080			10-32 Rivet Nut, .01 to .08" Material thickness		10	0	0.79	7.90
10	650-3-130			10-32 Rivet Nut, .08 to .13" Material thickness		10	0	0.79	7.90

Batch	Order Total	Credit Card	Payment Type
022801	63.00		MC

Visit our website at www.PegasusAutoRacing.com for
 details on how to enter our \$5000 Cash Giveaway
 Contest! NOW STOCKING KARTING EQUIPMENT !

Subtotal:	60.77
Sales Tax:	0.00
Shipping:	2.23
COD/Handling Fee:	0.00
Misc:	0.00
Deposit:	0.00
Charge Deposit:	63.00
Balance Due:	0.00

Pegasus Auto Racing Supplies
 2475 South 179th Street
 New Berlin, WI 53146
 800-688-6946

Pkg ID: 406205-1
 Ship Via: UPSG
 022801 RHC



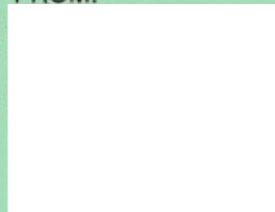
Bruce Sevier
 7283 Garden Hwy
 Sacramento, CA 95837

Picked by: _____
 Checked by: _____
 Packed by: _____

Box dim: _____

CUSTOMER RETURN LABEL
 RMA #: 406205-1
 UPSG
 022801 RHC

FROM:



TO:
 Pegasus Auto Racing Supplies, Inc.
 Returns Department
 2475 South 179th St
 New Berlin WI 53146 USA



D. ELGIN CAMS

CUSTOM AUTOMOTIVE MACHINE SHOP

1808-D EMPIRE INDUSTRIAL COURT
SANTA ROSA, CALIFORNIA 95403
(707) 545-6115 • FAX (707) 545-6223

REPAIR ORDER

80314

www.elgincams.com

SOLD TO
ADDRESS
CITY

MAKE, YEAR, MODEL		CHARGE	CASH	DATE SHIPPED & HOW	WRITTEN BY
SBC V8		VISA		UPS GROUND	716 922 9150
QTY.	PART NUMBER/DESCRIPTION	AMOUNT	DESCRIPTION OF WORK		AMOUNT
			ENGINE CAM BEN .006"		
			DELUK STEEL CAM .003"		20.00
			STRAIGHTEN CAMS TIME		
			HARDNESS TEST		
			PROFILE CAM - WITH GRAPHS SUPPLIED		100.00
			REPAIR - MACHINE CENTERS		
			GRIND LIFTERS		
			HEAT TREATING		
			WELDING		
1. ENHLE / 1 DELUK MECH ROLLER CAMS			DEPOSIT DATE	TOTAL LABOR	120.00
2 used cam			CHECK	TOTAL PARTS	
			CASH	SALES TAX	
				SUB TOTAL	
				(8700.00)	
				33.52	
				SHIPPING/HANDLING	
				TOTAL	153.52

ESTIMATES ARE FOR LABOR ONLY - PARTS ADDITIONAL

ORIGINAL ESTIMATE _____ REVISED ESTIMATE _____ OK'D BY _____ DATE _____ TIME _____

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE MATERIALS TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT ELGIN'S ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO ARTICLES PLACED WITH THEM FOR REPAIR, STORAGE OR SALE.

AUTHORIZED BY
X _____

ALL ACCOUNTS 30 DAYS PAST DATE OF INVOICE WILL BE CHARGED A FINANCE CHARGE OF 1% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

INVOICE
CUSTOMER/ALPHA FILE

Pegasus Auto Racing Supplies, Inc.
2475 South 179th Street
New Berlin, WI 53146
Phone: 800-688-6946 Fax: 800-742-0484
www.PegasusAutoRacing.com



Order #: 410015-1
Page: 1
Date: 03/12/2008
Ship Via: UPSG
Process: 0-TJC P0
Cust No: 124504

SOLD TO:

SHIP TO:

Qty	Ship	Item #	Size	Color	Description	Qty	Qty	Unit	Total
						Ord	BO	Price	Price
1		1210-25-12A			25 Row Full Width Oil Cooler - 12 AN	1	0	214.99	214.99
1		3288-12-090			Aluminum 3/4" Barbed Hose End - 12AN Female, 90 degree	1	0	26.99	26.99
1		640-AS-52S100			5/32 Standard Head Alu/Stl Rivet, 0-1/8 Grip (100 pack)	1	0	3.59	3.59
1		640-AS-54S100			5/32 Standard Head Alu/Stl Rivet, 1/8-1/4 Grip (100 pack)	1	0	3.99	3.99

Batch	Order Total	Credit Card	Payment Type
032715	258.20		MC

Visit our website at www.PegasusAutoRacing.com for
details on how to enter our \$5000 Cash Giveaway
Contest! NOW STOCKING KARTING EQUIPMENT !

Subtotal:	249.56
Sales Tax:	0.00
Shipping:	8.64
COD/Handling Fee:	0.00
Misc:	0.00
Deposit:	0.00
Charge Deposit:	258.20
Balance Due:	0.00

Pegasus Auto Racing Supplies
2475 South 179th Street
New Berlin, WI 53146
800-688-6946

Pkg ID: 410015-1
Ship Via: UPSG
032715 TJC



0 0 4 1 0 0 1 5 0 0 1 0 1

Picked by: _____
Checked by: _____
Packed by: _____

Box dim: _____

BRITS, Inc.

Tel. 707-935-3637 Fax: 707-935-0942

21881 8TH STREET EAST SONOMA, CA95476 USA

INVOICE

Invoice #

INV00107648

SOLD TO:

SHIP TO:

Account No.	Salesperson Number	Purchase Order No.	Ship Via	Date Shipped	Terms	Invoice Date	Page
			UPS GROUND	3/17/2008	Credit Card	3/17/2008	1
QTY Ordered	QTY Shipped	QTY Back-ordered	Item No.	Description	List Price	Net Price	Extended Price
2	2	0	04-1ART8ECR	ROD END, 1/2 x 1/2, R/H, NMB	\$95.00	\$80.75	\$161.50
2	2	0	04-1ARTL8ECR	ROD END, 1/2 x 1/2, L/H, NMB	\$95.00	\$80.75	\$161.50



THANKS FOR YOUR BUSINESS!- JAYME

Subtotal	
Misc.	
Tax	\$
Freight	\$
TOTAL	\$354.

21 W. Church St.
COLFAX, CA 95713
(530) 346-8600

0012603

916-716-9818

916-922-9150

RO-658-3
PRINTED IN U.S.A.



Porter Racing/Pacific Crossle' Inc.

Porter Racing/Pacific Crossle'
4814 E. Childs Ave.
Merced, CA 95341
(209) 722-7373 www.PorterRacing.com

Invoice # 10873
Date: 05/21/08

Terms: Due on Receipt
Description: Fab Control Arms
Ship Via:

Quantity		Item Number	Description	Unit Price	Amount
Shipped	B.O.				
1.000			Fabricate Two Control Arms	175.00	175.00
1.000			Align Suspension	300.00	300.00

Invoice subtotal

475.00

Freight charges

21.00

Invoice total

496.00

PO atack* 6723



There is no warranty stated or implied due to the unusual stress placed on racing parts.
Purchaser assumes all liabilities concerning proper use and fit of items purchased.

1621 12th STREET • SANTA MONICA, CALIFORNIA 90404 • PHONE (310) 450-0806 • FAX (310) 452-3753

SOLD TO

SHIP TO

Visa

CUST. ORDER NO.

DATE 05-22-08

SHIPPED VIA UPS RED

DATE SHIPPED 05-22-08

OUT OF STATE

DEALER NO. _____

CHARGE

C.O.D.

REFERENCE #

MDSE. RET.

RESALE

CREDIT MEMO

X

CUSTOMER'S INVOICE

