



BOB JOHNSON
Auto Literature
21 Blandin Ave.
FRAMINGHAM, MA 01702

(508) 872-9173

invoice

974623

4

SALESPERSON

DATE OF INVOICE

03/23/98

SOLD TO

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
-------------	--------------	-------------	-----------	--------------	-------	-------------------

03/23/98 UPS

R

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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1	0 1963 CORVETTE RSM	45.00	45.00
1	0 1964 CORVETTE SM SUPP	25.00	25.00

SUBTOTAL \$ 70.00

Shipping and handling: 4.50

All Items Satisfaction Guaranteed. Return in ten days in same condition for refund.

TOTAL \$ 74.50

Thank You

DENNIS PORTKA
4326 Beetow Drive
HAMBURG, NEW YORK 14075
(716) 659-0921

NAME		[REDACTED]	
ADDRESS		[REDACTED]	
SOLD BY	DATE	PH. NO.	
	5/26/78		
		ACCT. FORWARD	
1	to wrench	150	00
1	set pins	4	00
ship cost			
No. 000577		TOTAL 154.00	
ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL			

GP-152-2

PRINTED IN U.S.A.

Thank You

Replaced
water pump -

Small ignition part.

NOTE

SALE PARTS ☐ DISCARD PARTS ☐ SAVE PARTS ☐ CODE N = NEW R = REBUILT U = USED C = CORE IN WORK ☐ DONE ☐ CALLED ☐

I hereby authorize the repair work listed hereon, including necessary materials. You and your employees may operate of testing, inspection or delivery at my risk. An express lien secure the amount of repairs thereto. You will not be held liable or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembling) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

CUSTOMER SIGNATURE **X** _____ DATE _____

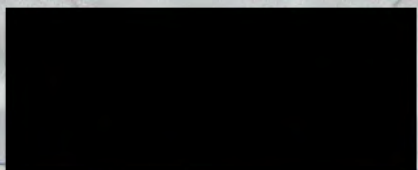
TERMS CASH: Unless arrangements made prior to authorization. Cars left after work is completed may be subject to a storage fee.

CUSTOMER SIGNATURE **X** _____ DATE 4/2/98

Buyer hereby acknowledges receipt of merchandise and services set forth herein and a copy of this sales invoice.

ROGER KRAUS TIRES, INC.

2896 GROVE WAY
CASTRO VALLEY CA 94546 6712
(510)582-5031 (510)582-4049
CALIF BAR # AE #102319
EST 1972



64 CHEVROLET CORVETTE
LICENSE : 681GXV MILEAGE: 53027
VIN : _____ BODY: _____
COLOR CO: _____ TAG: _____
ENGINE # : _____

ESTIMATE #: 1923
DATE/TIME : 3/30/98 4:42PM
WRITTEN BY : RK
TYPE : CUSTOMER

ESTIMATE OF REPAIRS: Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

ORIGINAL ESTIMATE \$671.38
REVISED ESTIMATE TOTAL \$671.38

X
CUSTOMER SIGNATURE _____ DATE _____
I acknowledge notice and oral approval of an increase in the original estimated price.

- * ALL LABOR WARRANTED FOR 6 MONTHS.
ALIGNMENT WARRANTY 90 DAYS. ALL PARTS
WARRANTED BY MANUFACTURER. MOST ELECTRICAL
PARTS HAVE A 30 DAY WARRANTY. THANK YOU FOR
ALLOWING US TO SERVICE YOUR NEEDS. WE BELIEVE
THAT QUALITY WORKMANSHIP WILL PROTECT YOUR
SAFETY AND INVESTMENT. *

LEGEND: [✓] = ACCEPTABLE [N] = NEEDS SERVICE

ENGINE	OIL LEVEL
TRANSMISSION	OIL COND.
BRAKES	ATF LEVEL
SUSPENSION	ATF COND.
BRAKE FL LVL	DRIVE BELTS
BRAKE FL CD	NOSES
ELECT SYSTEM	AIR FILTER
FUEL SYSTEM	OTHER

PARTS TOTAL	481.70
LABOR TOTAL	475.38
FREIGHT	16.00
SUBTOTAL	973.08
TAX	29.74
TOTAL	\$952.74

RECOMMENDED SERVICES / FUTURE NEEDS

BOTH LOWER BALL JOINTS SHOW SOME WEAR. FRONT WHEEL BEARINGS ARE SLIGHTLY LOOSE. THERE IS A FAIRLY SERIOUS SET BACK PROBLEM IN THE FRONT. THE SAI & INCLUDED ROD ENDS ARE OFF MORE THAN WE LIKE. THE CAR HAS A LARGE DIFFERENCE IN HIDE HT FROM LEFT TO RIGHT. WE RAN OUT OF TIME TO DO ANYTHING MORE TODAY.

CALLED ☐ DONE ☐ IN WORK ☐ C = CORE U = USED R = REBUILT N = NEW CODE ☐ DISCARD PARTS ☐ SAVE PARTS ☐

I hereby authorize the repair work listed hereon, including necessary materials. You and your employees may operate of testing, inspection or delivery at my risk. An express lien secure the amount of repairs thereto. You will not be held vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembling) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

sublet work, to be done along with the described vehicle for purposes is acknowledged on said vehicle to responsible for loss or damage to

ROGER KRAUS TIRES, INC.

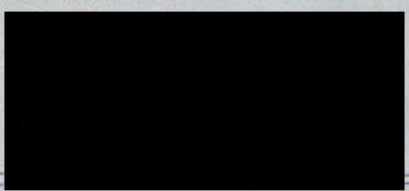
2896 GROVE WAY
 CASTRO VALLEY CA 94546 6712
 (510)582-5031 (510)582-4049
 CALIF BAR # AE #102319
 EST 1972

CUSTOMER SIGNATURE **X** DATE

TERMS CASH: Unless arrangements made prior to authorization. Cars left after work is completed may be subject to a storage fee.

CUSTOMER SIGNATURE **X** DATE

Buyer hereby acknowledges receipt of merchandise and services set forth herein and a copy of this sales invoice.



64 CHEVROLET CORVETTE ESTIMATE #: 1982
 LICENSE : 6816XV MILEAGE: 53827 DATE/TIME : 4/03/98 12:22PM
 VIN : BODY: WRITTEN BY : RK
 COLOR CD: TAG: TYPE : CUSTOMER
 ENGINE #:

QTY	COND	PART NUMBER	DESCRIPTION	PRICE	TOTAL
1.00	N	PER1101	PERTRONIX 1101 6W IGNITOR	89.95	89.95
HRS	EMP	LABOR DESCRIPTION			TOTAL
RK		WILL CALL 4/3/98			0.00

ESTIMATE OF REPAIRS: Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

ORIGINAL ESTIMATE \$97.37
 REVISED ESTIMATE TOTAL \$97.37

X
 CUSTOMER SIGNATURE DATE
 I acknowledge notice and oral approval of an increase in the original estimated price.

[Handwritten signature]

- * ALL LABOR WARRANTED FOR 6 MONTHS.
 ALIGNMENT WARRANTY 90 DAYS. ALL PARTS WARRANTED BY MANUFACTURER. MOST ELECTRICAL PARTS HAVE A 30 DAY WARRANTY. THANK YOU FOR ALLOWING US TO SERVICE YOUR NEEDS. WE BELIEVE THAT QUALITY WORKMANSHIP WILL PROTECT YOUR SAFETY AND INVESTMENT. *

LEGEND: [V] = ACCEPTABLE [N] = NEEDS SERVICE

- | | |
|--------------|-------------|
| ENGINE | OIL LEVEL |
| TRANSMISSION | OIL COND. |
| BRAKES | ATF LEVEL |
| SUSPENSION | ATF COND. |
| BRAKE FL LVL | DRIVE BELTS |
| BRAKE FL CD | HOSES |
| ELECT SYSTEM | AIR FILTER |
| FUEL SYSTEM | OTHER |

PARTS TOTAL 89.95
 LABOR TOTAL 0.00
 SUBTOTAL 89.95
 TAX 7.42
 TOTAL \$97.37



GOOD CHEVROLET
1630 PARK STREET
ALAMEDA
510-522-9221

AS IS
The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages for loss of use, loss of time, loss of profits, or income or any other incidental damages.

**S
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O** **MASTER CHARGE / VISA**
1630 PARK STREET
ALAMEDA, CA 94501

DATE	INVOICE NUMBER	CUSTOMER NUMBER	REPAIR ORDER NUMBER
4/09/98	54384	6500	

Thank You
WE APPRECIATE
YOUR
PATRONAGE.

PAGE 1

12:03PM

QTY.	PART NUMBER / DESCRIPTION		BIN	LIST	NET	AMOUNT					
1	GM 6260048	BUSHING	F06	3.32	3.32	3.32					
1	GM 8673526	SEAL		11.86	11.86	11.86					
1	GM 3868728	YOKE ASM		172.00	172.00	172.00					
PAID APR 09 1998											
SOLD BY		CUSTOMER PURCHASE ORDER #		CASH	CHG.	WHSL	RTL	INTL	RTN	OTR	AMOUNT
RICK BENSON					X		X				187.18
SUB-TOTAL											187.18
TAX											15.44
FREIGHT											
TOTAL AMOUNT DUE											202.62

RECEIVED BY _____

NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO REFUND WITHOUT THIS INVOICE.

NOTICE: 30% Handling Charge On All Parts Returned.
No Refunds After 10 Days.



GOOD CHEVROLET
1630 PARK STREET
ALAMEDA
510-522-9221

AS IS
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DATE	INVOICE NUMBER	CUSTOMER NUMBER	REPAIR ORDER NUMBER
4/16/98	54462		

Thank You
WE APPRECIATE
YOUR
PATRONAGE.

CASH

PAGE 1

12:04PM

QTY.	PART NUMBER / DESCRIPTION		BIN	LIST	NET	AMOUNT					
1	GM 14061685	BEARING	B07	13.42	13.42	13.42					
PAID APR 16 1998											
SOLD BY		CUSTOMER PURCHASE ORDER #	CASH	CHG.	WHIL	RTL	INTL	RTN	QTR	AMOUNT	
RICK BENSON			X			X				SUB-TOTAL	13.42
										TAX	1.11
										FREIGHT	
										TOTAL AMOUNT DUE	14.53

RECEIVED BY _____

NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO REFUND WITHOUT THIS INVOICE.

NOTICE: 30% Handling Charge On All Parts Returned.
No Refunds After 10 Days.



Vic Hubbard Auto Supply

MAIN OFFICE: P.O. BOX 4658 • HAYWARD, CALIFORNIA 94540-4658 • TELEPHONE 510-537-9001
411 West "A" Street, Hayward, CA 94541 - (510) 786-3550

Unless otherwise specified, payment of this invoice is due on the 10th of the month following date of purchase. Purchaser agrees to pay 1 1/2% per month on all past due balances, which is an annual percentage rate of 18%, and all reasonable costs and attorney fees incurred in collection of this account, if necessary.

No refunds on installed parts, special orders, electrical parts, or carburetor assemblies. Returns subject to 15% handling charge. All claims and returned goods must be accompanied by this invoice. No returns accepted after 30 days from date of invoice.

NOTE: Some of the merchandise on this invoice may not be legal for sale or use in California on pollution-controlled motor vehicles.

***** NEW STORE HOURS *****
RETAIL 9 TO 6 MON - FRI **** 9 TO 5 SAT **** 9 TO 3 SUN
WHOLESALE 8 TO 5 MON - FRI 9 TO 3 SATURDAY

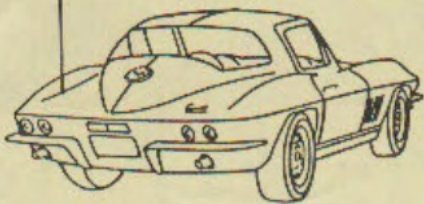
DATE: 04/16/98
TIME: 13:40

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RECEIVED BY:

SALESMAN: 71 PAGE 1 OF 1 INVOICE NO.: 24776
SHIP VIA: CODE: CSH P.O. NO.: CUST. NO.: 21651
MESSAGE:

SHIP	VENDOR - PART NUMBER	DESCRIPTION	CORE	LIST	NET	AMOUNT	TAX
1	DOR 691-501	ALIGNMENT TOOL		8.78	4.39	4.39	Y
1	STA 4344	LUB PUMP		10.58	5.29	5.29	Y
1	VHT SP123	CHEVY ORANGE		8.38	4.19	4.19	Y
3				13.87	1.14	15.01	
UNITS	FREIGHT	LABOR	CORE TOTAL	NON-TAXABLE	TAXABLE	TAX	AMOUNT DUE



LONG ISLAND CORVETTE SUPPLY, INC.

1445 STRONG AVE., COPIAGUE, NY 11726 516-225-3000 FAX 516-225-5030

== I N V O I C E ==

INVOICE #: 151413
PAGE #: 1 OF 1
DATE : 04/15/98

NAME: [REDACTED]
ADDRESS: [REDACTED]

TYPE OF PAYMENT: [REDACTED]

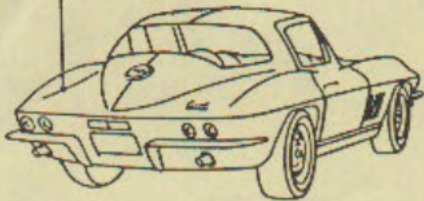
QTY/SC/PART.....	DESCRIPTION.....	PRICE.....	TOTAL
2 38 11B	OIL FILTER ELEMENT	6.50	13.00
1 38 05	TRANSMISSION MOUNT (MANUAL + AUTO TRANS)	12.00	12.00
2 22 25A	VALVE COVER GASKETS 327 (PR)	5.00	10.00
1 24 03B	SUPPLY TANK STRAPS (PR)	9.50	9.50
1 32 23	SHIFTER T BUSHINGS (PR)	2.00	2.00
1 32 04	J CLIPS (5 PC)	3.50	3.50
1 32 64C	SPEEDO DRIVEN GEAR (YELLOW) (24 TEETH) (4.11 RE	7.50	7.50
1 32 11A	NUTS FOR SHIFT LEVERS ON TRANSMISSION (3)	1.00	1.00
1 32 29	SHIFTER SHAFT CLIP	1.00	1.00
1 32 67C	TRANSMISSION REBUILD KIT (64-5 MUNCIE) (7/8" SHA	160.00	160.00
1 32 67E	TRANSMISSION REBUILD MANUAL ("SETTING STANDARD	18.00	18.00
1 15 08C	SHIFTER BOOT (3 & 4 SPD)	16.00	16.00
1 15 04B	CONSOLE SCREW SET (4 SHORT, 4 LONG)	2.00	2.00

SUB TOTAL: 255.50
INS + SHIPPING: 14.25
COD: 0.00
TAX (0.00%): 0.00
TOTAL: 269.75

ZONE WEIGHT R

2 DAY UPS - 208

INSPECT order IMMEDIATELY -Shortages & Damages must be reported within 14 days
SAVE THIS INVOICE. Inspect merchandise upon receipt, see back for return policy



LONG ISLAND CORVETTE SUPPLY, INC.

1445 STRONG AVE., COPIAGUE, NY 11726 516-225-3000 FAX 516-225-5030

= = I N V O I C E = =

INVOICE #: 151414
PAGE #: 1 OF 1
DATE : 04/15/98

NAME:
ADDRESS:

TYPE OF PAYMENT:

QTY/SC/PART.....DESCRIPTION.....PRICE.....TOTAL

1	33	35A	MUFFLER & REAR PIPE (2-1/2") (PR) (AFTER 11,000)	425.00	425.00
1	XX		409 SS (MAGNETIC) - 64 LATE -	0.00	0.00

*as we discussed 409 magnetic ss, same wall thickness

similar in appearance, except no writing on mufflers. SUB TOTAL: 425.00
(some people have said there should be no writing on mufflers) INS + SHIPPING: 56.00
COD: 0.00

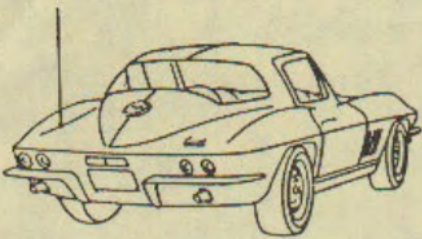
TAX (0.00%): 0.00
TOTAL: 481.00

ZONE WEIGHT R

UPS Ground.

Dropship direct from
manufacturer - 1-2 weeks.

INSPECT order IMMEDIATELY - Shortages & Damages must be reported within 14 days
SAVE THIS INVOICE. Inspect merchandise upon receipt, see back for return policy



LONG ISLAND CORVETTE SUPPLY, INC.

1445 STRONG AVE., COPIAGUE, NY 11726 516-225-3000 FAX 516-225-5030

== INVOICE ==

INVOICE #: 152274

PAGE #: 1 OF 1

DATE : 05/06/98

NAME: [REDACTED]
ADDRESS: [REDACTED]

TYPE OF PAYMENT: [REDACTED]

QTY/SC/PART.....	DESCRIPTION.....	PRICE.....	TOTAL
1 49 23	SCREW- LOWER SHOCK (4 PC)	3.00	3.00
1 51 54A	REAR SHOCK UPPER BOLTS, NUTS & LW (2 EA)	4.50	4.50
1 30 27B	WING BOLTS (SET OF 12)	9.00	9.00
1 22 30BS	EXHAUST MANIFOLD FRENCH LOCKS (S.S.) (327) (4)	12.00	12.00
1 28 14A	CLUTCH PUSH ROD (327) (CORRECT LENGTH)	20.00	20.00
1 56 03B	F.I. A/CL HOSE CLAMPS (ORIG. PAN HEAD SCREW)	20.00	20.00
1 32 04	J CLIPS (5 PC)	3.50	3.50
1 15 22	UNDERBODY TUNNEL INSULATION	35.00	35.00
1 15 23	CLIPS & RIVETS FOR INSULATION (4+8)	10.00	10.00

SUB TOTAL: 117.00
INS + SHIPPING: 7.50
COD: 0.00
TAX (0.00%): 0.00
TOTAL: 124.50

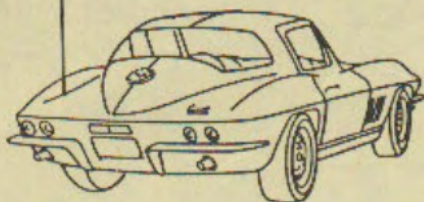
ZONE

SALES DRAFT

EXP. 0200

152274

INSPECT order IMMEDIATELY -Shortages & Damamages must be reported wn 14 days
SAVE THIS INVOICE. Inspect merchandise upon receipt, see back for return policy



LONG ISLAND CORVETTE SUPPLY, INC.

1445 STRONG AVE., COPIAGUE, NY 11726 516-225-3000 FAX 516-225-5030

= = I N V O I C E = =

INVOICE #: 153674

PAGE #: 1 OF 1

DATE : 06/10/98

NAME:

ADDRESS:

TYPE OF PAYMENT:

QTY/SC/PART.....DESCRIPTION.....PRICE.....TOTAL

1	55 01A	WINDOW CRANK CLIP REMOVAL TOOL	3.00	3.00
1	15 36	CLEAR FLOOR MATS (ORIGINAL STYLE) (PR)	35.00	35.00
1	24 14	3/4" HOSE CLAMP (PR)	1.00	1.00
2	51 03	CUSHION (DIFF CARRIER)	115.00	230.00
4	51 18	REAR SPRING CUSHION	1.50	6.00
4	51 59A	REAR STRUT ARM BUSHING (FOR ORIG STRUT) (1-1/4	13.00	52.00
4	51 60	STRUT BUSHING CAP	1.25	5.00
2	51 77A	DIFF COVER GASKET	2.50	5.00
1	52 37B	BRAKE SHOE SET- REAR (4 SHOES) (RIVETED)	35.00	35.00
1	52 11C	HOSE CLIP & BLOCK CLIP (6 PC SET)	6.00	6.00
1	51 65	DIFF MOUNTING CUSHIONS (PR)	15.50	15.50
4	51 32	BUSHING (TORQUE ARM)	9.00	36.00
0	=	=====	0.00	0.00
1	80 01	CATALOG #16, PLEASE DISCARD OLDER CATALOGS	0.00	0.00
1	80 02	CATALOG UPDATE SHEET - USE W/CATALOG #16	0.00	0.00

SUB TOTAL: 429.50

INS + SHIPPING: 40.25

COD: 0.00

TAX (0.00%): 0.00

TOTAL: 469.75

ZONE 208

WEIGHT 20 (NO DIM)

Order IMMEDIATELY -Shortages & Damages must be reported within 14 days
466-6367* SAVE THIS INVOICE-Inspect upon receipt -- see back for return



GOOD CHEVROLET
1630 PARK STREET
ALAMEDA
510-522-9221

AS IS
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MASTER CHARGE / VISA
1630 PARK STREET
ALAMEDA, CA 94501

DATE	INVOICE NUMBER	CUSTOMER NUMBER	REPAIR ORDER NUMBER
6/26/98	55507	6500	

Thank You
WE APPRECIATE
YOUR
PATRONAGE

PAGE 1 12:38PM

QTY.	PART NUMBER / DESCRIPTION		BIN	LIST	NET	AMOUNT							
1	GM 3839830	FLANGE		95.03	95.03	95.03							
PAID JUN 26 1998													
SOLD BY		CUSTOMER PURCHASE ORDER #		CASH	CHK	WHSL	RTL	INTL	FTN	OTR	AMOUNT		
RICK BENSON					X		X				SUB-TOTAL	95.03	
												TAX	95.03
												FREIGHT	7.84
												TOTAL AMOUNT DUE	102.87

RECEIVED BY _____

OUR HOURS
MONDAY-FRIDAY
8:00 - 5:30

NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO REFUND WITHOUT THIS INVOICE.

NOTICE: 30% Handling Charge On All Parts Returned.
No Refunds After 10 Days.

OWNER

PH. #

208 9661

MAKE

MODEL

YEAR

CIRCLE:

ENG.

TRANS.

VIN #

QUAN.

PART NUMBER

DESCRIPTION

LIST
PRICE

COST

① 3839830

Frangle

6/30/98

OIL #
0110 0629

YES

PAID FOR

NO

INV. #

ORDER #

OK 112888 (385326) Reynolds - Reynolds

GOOD CHEVROLET

OPEN 7 DAYS A WEEK

8:30 — 6:30 M-F

8:30 — 6:00 SAT.

9:30 — 4:30 SUN.

World Famous

LEE AUTO SUPPLY OF ALAMEDA

1525 PARK STREET, ALAMEDA, CA 94501

Your **DickCEPEK** Dealer

FULL SERVICE

MACHINE SHOP

510-522-2727

BILL TO:

SHIP TO:

66t
33t

DEALER — CASH

PAGE

ACCT. NO.	REF.	SOLD BY	ORDER NO.	MEMO	WEIGHT	ORDER DATE	INV. DATE	INV. NO.
2	915	RP				12:53 PM	07/12/98	07/12/98*
QTY. SOLD	BK. ORD.	MFC	PART NUMBER	DESCRIPTION	CORE	LIST	SELL	EXTENDED
1			NAT 79345	OIL SEAL		15.67	11.20	11.20 T
2			BCA A2	BEARING		11.90	8.63	17.26 T
2			BCA A6	BEARING		14.61	10.59	21.18 T
1			COH H1133-2	HLDDWN PRT		2.65	1.65	1.65 T

AMOUNT TENDERED 55.61 CHANGE

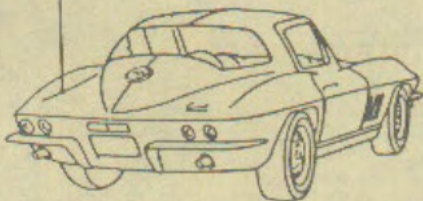
- NOT RESPONSIBLE FOR LABOR ON DEFECTIVE MERCHANDISE

MACHINE SHOP OPEN, COME BY AND MEET DEREK.

Special Orders and Electrical Parts are Non-Returnable. Handling Charge For All Parts Returned. NO RETURNS AFTER 30 DAYS. Customer Responsible For All Sales Tax Not Charged On This Tag. A FINANCE CHARGE OF 1% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE CHARGED ON PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ATTORNEY'S FEE, COURT COSTS, AND ALL EXPENSES INVOLVED IN THE EVENT LEGAL ACTION IS NECESSARY FOR THE COLLECTION OF THIS INVOICE.

SUB-TOTAL	51.37
CORE	
TAX	4.24
MISC.	
FREIGHT	
TOTAL	55.61 CASH

RECEIVED BY: X



LONG ISLAND CORVETTE SUPPLY, INC.

1445 STRONG AVE., COPIAGUE, NY 11726 516-225-3000 FAX 516-225-5030

= = I N V O I C E = =

INVOICE #: 156676

PAGE #: 1 OF 1

DATE : 09/01/98

NAME:
ADDRESS:

TYPE OF PAYMENT:

QTY/SC/PART.....DESCRIPTION.....PRICE.....TOTAL

1	49	45B	FRONT COIL SPRINGS (327 STD SUSP) (PR)	150.00	150.00
1	04	31	HEADLIGHT WARNING SWITCH ("LIGHTS")	8.00	8.00
1	04	30	MOTOR RETAINER CLIPS (FOR STUD #36) (2 PC)	1.00	1.00
1	04	24	Y STOP MOUNTING SCREWS (2 PC)	1.00	1.00
1	32	04	J CLIPS (5 PC)	3.50	3.50
1	51	36A	FRENCH LOCK (REAR AXLE) (4 PC)	12.00	12.00
2	49	28	FRONT WHEEL DUST CAP (WITH DIMPLE)	10.00	20.00
1	33	39B	REAR MUFFLER HANGERS (PAIR)	25.00	25.00
1	03	09A	GRILL SCREW (12 PC)	6.00	6.00
1	32	19D	SHIFT KNOB 4 SPD (CHROME)	14.00	14.00

SUB TOTAL: 240.50

INS + SHIPPING: 22.00

COD: 0.00

TAX (0.00%): 0.00

TOTAL: 262.50

ZONE

WEIGHT

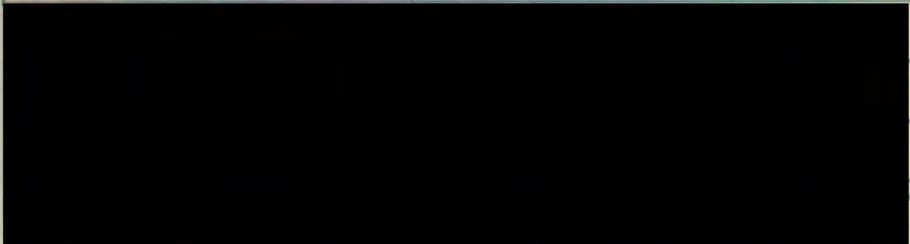
R

156676

-Shortages & Damages must be reported within 14 days
ice changes/additions - especially to section #22

CORVETTE SPECIALITY PARTS
3760 GREENHILL ROAD
PASADENA, CA 91107
(828) 359-4498

315013

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			9-28-98
			
ID OUT			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 2	G.I. F.I. PUMP DRIVE		
2	CABLES	30-	60 -
3			
4 1	PUMP SEAL & GASKET	20-	20 -
5			
6			80 -
7	TAX		6 60
8			86 60
9	LABOR -		
10	RE-BUILD & CLEARANCE	11	100 -
11	F.I. HIGH PRESSURE PUMP		
12			
13	SNIP & INS		9 95
14	CUSTOMER SUPPLIED PUMP		
15	VALVE 600 ⁰⁰		
16	TOTAL -		196 55
17			
18	THANKS		
19			
20	Chris		
RECEIVED BY			

Adams
5805

KEEP THIS SLIP FOR REFERENCE

REPAIR ORDER

REDIFORM®

4S484/4P484 POLYPAK (50 SETS)

QUAN.	PART NO. DESCRIPTION	SALES AMOUNT	COST	DEALER REGISTRATION NO. D. A. STONE ELECTRICS (510) 652-9909 AK 120 761		9264
Paid				NAME		DATE <u>4/24/99</u>
				ADDRESS		ORDER WRITTEN BY
				CITY		PHONE
				YEAR AND MAKE <u>64 VETTE</u>	MODEL	MOTOR NO.
				SPEEDOMETER <u>66 354</u>	LICENSE <u>4V 4025</u>	PROMISED A.M. P.M.
Paid				INSTRUCTIONS		AMOUNT
OPERATION NUMBER ☐ LUBRI-CATE ☐ CHANGE OIL ☐ FLUSH TRANS ☐ FLUSH DIFF. ☐ WASH ☐ POLISH				<u>No Start</u> <u>CHARGE BATT</u> <u>BATT DRAIN</u> <u>3.75 Amps</u> <u>DIODES IN ACT</u> <u>ALTER WATER ALG</u>		
ESTIMATE AMOUNT PARTS AND LABOR				ACCESSORIES		AMOUNT
ORIGINAL ESTIMATE: PARTS AUTHORIZED BY: _____ PHONE _____ DATE _____ TIME _____ TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above. I choose not to authorize the services recommended. REVISED ESTIMATE: PARTS AUTHORIZED BY: ☐ IN PERSON ☐ PHONE # _____ DATE _____ TIME _____ ORIGINAL ESTIMATE: \$ _____ TEARDOWN ESTIMATE: \$ _____ ADDITIONAL COST: \$ _____ REVISED ESTIMATE: \$ _____				Total Labor Total Parts Gas, Oil, Grease Accessories Tires, Tubes Outside Work		
ESTIMATE TOTAL				Total Gas-Oil-Grease		
OUTSIDE REPAIRS				TOTAL		
I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.				TAX		
Work Authorized By X _____ Delivered to _____				Date Promised _____ Date Delivered _____		
				TOTAL AMOUNT		<u>50</u>

FUEL INJECTION SPECIALIST

Date 6-29 19 99

City_

Co
CK

Sub Total	195 ⁰⁰
Estimated Shipping	12.10
Total	187.10

$$\begin{array}{r} 6.25 \\ 500 \\ 35 \\ \hline 1210 \end{array}$$

Your One Stop Fuel Injection Center
Complete Rebuilding · Parts
Rebuilt Units Available

106 Wakewa • South Bend, Indiana 46617 • Phone: (219) 232-6430
Fax: (219) 234-8632

106 Wakewa • South Bend, Indiana 46617 • Phone: (219) 232-6430
Fax: (219) 234-8632

Restoration Battery

5484 Race Rd.
Cincinnati, OH 45247

Date	Invoice #
8/21/2014	13921

Bill To:	Ship To:

Customer Phone	Terms	PO #	Ship Via	Car Information
	Visa	4602	Third Party UPS	1964 Corvette

Quantity	Description	Rate	Amount
1	Delco 558 DC-12 Tar Top Maintenance Free Battery	265.00	265.00
1	Date Coding - 3KV	12.00	12.00
1	Shipping	60.00	60.00
1-800 426-7580 Tom says TAX Jim.			

Total \$337.00

Phone #	E-mail	Web Site
513-574-4481	RestorationBattery@cinci.rr.com	www.restorationbattery.com

Thank You

[Sign In](#)

Enter Keyword(s)

SEARCH

SHOP TIRES BY VEHICLE

Year Make Model Size

TIRES

<https://www.cokertire.com/tires.html>

WHEELS

<https://www.cokertire.com/wheels.html>

ACCESSORIES

<https://www.cokertire.com/accessories.html>

APPAREL

<https://www.cokertire.com/apparel.html>

COLLECTIBLES

<https://www.cokertire.com/collectibles.html>

DEALS

<https://www.cokertire.com/clearance.html>[Home \(https://www.cokertire.com/\)](https://www.cokertire.com/) > **BF Goodrich Radial Redline****BF Goodrich Radial Redline****\$234.00**Size: BF Goodrich Redline - 215/65R15 Quantity: 1 ☐ Add Extended Tire Protection
for \$10 per tire. [See Details](#)[Add to Cart](#)

DESCRIPTION

SPECIFICATIONS

SKU: 555750
Tread Width: 6.40
Section Width: 8.70
Overall Diameter: 26.02
Load Index: 95
Speed Rating: S
Max Load Capacity: 1510@35PSI
Rim Width: 5.50 - 7.50
Tube Type or Tubeless: Tubeless

Supporting Motorsport Since 1963 • Specialists in Ford, Lotus and Cosworth

Burton Power. 617-631 Eastern Avenue, Ilford, Essex, IG2 6PN. United Kingdom

Date:	Op (at):	Acc No:	Ord No:	Inv No:
29/10/18	SG 11:50	MC093961	100191130	T826540

Part No:	Description:	Qty:	Nett:	Total:	VAT:
*** REPRINT ***					
BHB1	Bellhousing bolt M12 x 30: Type 9 & Rocket/	8	1.22	9.76	0.00
GBT9400	Std gearbox mount: Sierra 5 speed Type 9	2	20.27	40.54	0.00
GBT9702	Rear oil seal: Type 9 5 speed gearbox	2	6.42	12.84	0.00
GBT9517	Synchro spring 5th: Type 9 5 speed gearbox	2	2.03	4.06	0.00
GBT9515	Synchro spring 1st/2nd: Type 9 & E 5 speed	4	2.03	8.12	0.00
GBT9709K	Cometic gasket kit: Type 9 5 speed gearbox	3	28.28	84.84	0.00

VAT No	Tel: [REDACTED]	GOODS:	CFWD
Country of origin: United Kingdom		V.A.T:	CFWD
Net Weight: CFWD Kg		TOTAL: GBP	CFWD
We certify that this invoice shows the full value of the goods and that no further invoice will be issued.			
Signed:	Date:		

This invoice must accompany all claims and returned goods. See reverse of invoice for our conditions of sale and account terms.

VAT Reg. No. GB 506 1939 50

Supporting Motorsport Since 1963 • Specialists in Ford, Lotus and Cosworth

Burton Power. 617-631 Eastern Avenue, Ilford, Essex, IG2 6PN. United Kingdom

Date:	Op (at):	Acc No:	Ord No:	Inv No:
29/10/18	SG 11:50	MC093961	100191130	T826540

Part No:	Description:	Qty:	Nett:	Total:	VAT:
GBRK704COM	Bellhousing gasket, Type E/9. Cometic	2	4.84	9.68	0.00
GBT9705	Front nose gasket: Type 9 5 speed gearbox	2	1.46	2.92	0.00
GBT9603	Needle bearing-input to mainshaft: Type 9 5	2	10.97	21.94	0.00
GBT9601	Rear mainshaft bearing: Type 9 5 speed gear	2	30.47	60.94	0.00
GBT9605	Rear layshaft bearing: Type 9 5 speed gearb	2	75.15	150.30	0.00
GBT9506	Synchro insert 3rd/4th: Type 9 5 speed gear	6	1.63	9.78	0.00
GBT9701	Front oil seal, types 2, 3 (10/70-), 5, 9,	2	4.88	9.76	0.00

VAT No	Tel: [REDACTED]	GOODS:	CFWD
Country of origin: United Kingdom		V.A.T:	CFWD
Net Weight: CFWD Kg		TOTAL: GBP	CFWD
We certify that this invoice shows the full value of the goods and that no further invoice will be issued.			
Signed:	Date:		

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VAT Reg. No. GB 506 1939 50

Supporting Motorsport Since 1963 • Specialists in Ford, Lotus and Cosworth

Burton Power, 617-631 Eastern Avenue, Ilford, Essex, IG2 6PN, United Kingdom

Date: 29/10/18

Op (at):
SG 11:50

ACC No:
MC093961

Ord No: 100191130

Inv No:
T826540

Part No:	Description:	Qty:	Nett:	Total:	VAT:
APC5SK	Seal repair kit for APC5	2	15.84	31.68	0.00
GBT9501	Synchro baulk ring 3rd/4th: Type 9 5 speed	4	15.84	63.36	0.00
GBT9600	Front bearings: Type 9 5 speed gearbox	1	39.81	39.81	0.00
GBT9541	Plug - speedo gear retainer. Type E & 9 gea	2	9.75	19.50	0.00
GBRK602	Tailhousing bush: Type E, Type 9 & Type F (	2	18.28	36.56	0.00
GBT9502	Synchro baulk ring Type 9 (5th) & BC FWD (3	2	16.17	32.34	0.00
GBT9507	Synchro insert Type 9 (5th) & BC FWD (3rd/4	6	1.42	8.52	0.00

VAT No	Tel: [REDACTED]	GOODS:	CFWD
Country of origin: United Kingdom			
Net Weight: CFWD Kg		V. A. T:	CFWD
We certify that this invoice shows the full value of the goods and that no further invoice will be issued.		TOTAL: GBP	CFWD
Signed:	Date:		

This invoice must accompany all claims and returned goods. See reverse of invoice for our conditions of sale and account terms.

VAT Reg. No. GB 506 1939 50

Tel: +44(0)208 554 2281
www.burtonpower.com
e-mail: sales@burtonpower.com

BURTON



PAAA
Performance Automotive
Aftermarket Association

Supporting Motorsport Since 1963 • Specialists in Ford, Lotus and Cosworth

Burton Power, 617-631 Eastern Avenue, Ilford, Essex, IG2 6PN, United Kingdom

Date: 29/10/18

Op (at):
SG 11:50

Acc No:
MC093961

Ord No: 100191130

Iny No:
TA26540

Part No:	Description:	Qty:	Nett:	Total:	VAT:
GBRK604	Gearbox layshaft needle roller 18.75mm fron	21	0.77	16.17	0.00
GBT9516	Synchro spring 3rd/4th: Type 9 5 speed gear	4	2.03	8.12	0.00
GBRK500	Baulk ring 1st/2nd: Type E (Rocket) ,Type 9	4	16.17	64.68	0.00
GBRK502	Steel baulk ring 1st/2nd: Rocket 4 speed &	2	90.15	180.30	0.00
MP1311	Black nylon gear knob - short	1	11.29	11.29	0.00
C1152	Pipercross dual air filter trumpet sock: 45	3	19.46	58.38	0.00
GIR64067950	Girling clutch slave cylinder, Mexico/RS160	2	56.83	113.66	0.00

VAT No	Tel: [REDACTED]	GOODS:	CFWD
Country of origin: United Kingdom			
Net Weight: CFWD Kg		V. A. T:	CFWD
We certify that this invoice shows the full value of the goods and that no further invoice will be issued.		TOTAL: GBP	CFWD
Signed:	Date:		

This invoice must accompany all claims and returned goods. See reverse of invoice for our conditions of sale and account terms.

VAT Reg. No. GB 506 1939 50

Supporting Motorsport Since 1963 • Specialists in Ford, Lotus and Cosworth

Burton Power, 617-631 Eastern Avenue, Ilford, Essex, IG2 6PN, United Kingdom

Date:	Op (at):	Acc No:	Ord No:	Inv No:
29/10/18	SG 11:50	MC093961	100191130	T826540

Part No:	Description:	Qty:	Nett:	Total:	VAT:
GIR64473143	Girlinging metal cap for small integral master	2	5.28	10.56	0.00
GIR362920	Girlinging seal for small metal reservoir cap	6	0.98	5.88	0.00
PAYPAL	PAID BY PAYPAL	1	0.00	0.00	0.00
ZZCOPYINV	***** COPY INVOICES REQUIRED *****	1	0.00	0.00	0.00
DHL77	DHL EXPRESS ZONE 7	1	45.20	45.20	0.00
NC	***** NEW CUSTOMER *****	1	0.00	0.00	0.00

VAT No	Tel: [REDACTED]	GOODS:	CFWD
Country of origin: United Kingdom		V. A. T:	CFWD
Net Weight: CFWD Kg		TOTAL: GBP	CFWD

We certify that this invoice shows the full value of the goods and that no further invoice will be issued.

Signed: _____ Date: _____

This invoice must accompany all claims and returned goods. See reverse of invoice for our conditions of sale and account terms.

VAT Reg. No. GB 506 1939 50

Supporting Motorsport Since 1963 • Specialists in Ford, Lotus and Cosworth

Burton Power, 617-631 Eastern Avenue, Ilford, Essex, IG2 6PN, United Kingdom

Date:	Op (at):	Acc No:	Ord No:	Inv No:
29/10/18	SG 11:50	MC093961	100191130	T826540

Part No:	Description:	Qty:	Nett:	Total:	VAT:
** Internet Order **					
PICKEDBY TV					
GIR4067950 x2 TO FOLLOW					

VAT No	Tel: [REDACTED]	GOODS:	1171.49
Country of origin: United Kingdom		V. A. T:	0.00
Net Weight: 5.17 Kg		TOTAL: GBP	1171.49

We certify that this invoice shows the full value of the goods and that no further invoice will be issued.

Signed: _____ Date: _____

This invoice must accompany all claims and returned goods. See reverse of invoice for our conditions of sale and account terms.

VAT Reg. No. GB 506 1939 50

Cabello Brothers Automotive

1081 D.Eastshore Hwy.
Albany Ca.94710
510-527-0660
BAR No. AE 153954

Date	Invoice #
7/13/2026	105946

Bill To		Odometer		License		Year/Make/Model	
fantasy junction							
1145 park blvd							
emeryville ca.94608						64 corvette	
510-653-7555							
Qty	Description				Rate		Amount
8	ngk spark plugs				7.00		56.00T
1	vac.diaphram				66.00		66.00T
1	cushion gasket				12.00		12.00T
1	fuel inj.foot gaskets				35.00		35.00T
	Fuel				15.00		15.00
3	remove & replace fuel injection system and bench test LABOR				195.00		585.00
2	replace gaskets as needed clean fuel lines and retest injection unit LABOR				195.00		390.00
2.5	remove & replace spark plugs and accessories				195.00		487.50
	fuel injection unit should be sent out for a overhaul						
					Sales Tax (10.75%)		\$18.17
					Total		\$1,664.67

WARRANTY: From Date of delivery for a period of 4,000 miles or 90 days, whichever comes first.

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate.

"BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."