

CARTUNES

□ SANDY SPRINGS □

□ 6152 ROSWELL ROAD, N.E. □ ATLANTA, GEORGIA 30328 □

ROSWELL RD / SANDY SPRINGS □ 256-5600 □

8/16/19 JC

Cu:
Sol
Adk
City

Merchandise Sold						Merchandise Returned			Recd. on Acct.
Cash	Ck.	VISA	MC	AMEX	AVAIL	Cash Refund	Credit Card Refund	Credit	

Qty.	Mfg.	Part #	Description	Price	Amount	
1	NAK	TD-580	S/N 13364		520	02
1/4	ADS	315i	2way Spk		260	02
1	ADS	CS-700	Subwoofers		220	00
1	Lin	2602	Linear Bi-Amp		320	00
1	BIA	CR-2010	Trade in		180	02
			Labor		1200	02
					300	02

IMPORTANT
YOU MUST KEEP THIS
RECEIPT FOR REFUNDS AND
WARRANTY SERVICE

Coak

Salesman <i>JM</i>	Vehicle 365 674	Installer RR	Tax
Recd./Del. by		Total	1580 00

Inv # 40775 THANK YOU FOR YOUR PATRONAGE

ESUIT'S AUTO Repair Order

No. _____

Customer Copy of Actual Charges

Qty.	Pt.	Description	Estimated Amount	Actual Amount
		OWNER HAD PARTS		
Total Parts				
OUTSIDE REPAIRS				
Total Outside Repairs				
Outside Repairs Performed by _____				
<p>You are entitled to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.</p> <p>Authorized Increase in Estimate by \$ _____ Approved per: _____</p> <p>You are entitled to a copy of this order at the time of your signature</p> <p>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.</p>				

Name	Date	Phone	Res. Bus.
	08/12/87		
Address			
Year and Make	Model	License	Mileage
FERRARI	365 GTB		
Serial No.	Model No.	Written by	
		Phone Yes <input type="checkbox"/>	When Ready No <input type="checkbox"/>
SERVICES TO BE PERFORMED		Approx. Time	Estimated Amount
OIL CHANGE			
REPLACE SPARK PLUGS			
OFF			
Gals. Gas @	Total Labor	75.00	
Qts. Oil @	Total Parts		
Trans./Diff. @	Total Gas-Oil-Grease		
ATF @	Outside Repairs		
	Other		
	Total		
CERTIFICATION		Sub-Total	
Above repairs properly performed		Sales Tax	
		Total	

INVOICE

1479

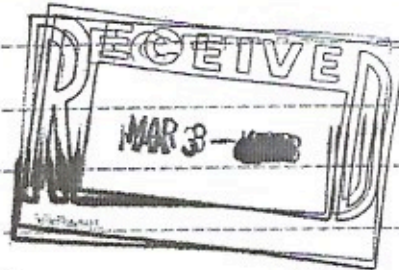
INVOICE # 5101

DATE 2 29 88

T. RUTLAND'S
4856 NORTH ROYAL ATLANTA DRIVE
TUCKER, GEORGIA 30084
PHONE # (404) 493-8852
TELEX # 1561099

SOLD TO:

SHIP TO:



RE...
DESCR...
QUAN...
CITY...
ST...
ZIP...

ORDERED	SHIPPED	PART #	DESCRIPTION	PRICE	AMOUNT
2	2		INNER DOOR SEAL	34.22	68.44
1	1		TRUNK SEAL	26.46	26.46
1	1		L - VENT WINDOW SEAL	16.42	16.42
1	1		R - VENT WINDOW SEAL	16.42	16.42
2	2		TAILLIGHTS	53.93	107.86
2	2		TAILLIGHT BRACKETS	14.53	29.06
1	1		TRUNK BRACKET	16.12	16.12

\$185.85

BANK +
CREDIT FOR
(6) DIFFER
PLATE

CASH ONLY _____ OPEN ACCOUNT _____ SUB TOTAL _____

CARD _____ EXP _____ SHIPPING _____

2nd AIR _____ UPS NEW _____ CPU TOTAL 280.71

ZONE _____ WEIGHT _____

THANK YOU FOR YOUR ORDER

ABBOTT'S UPHOLSTERY & TRIM SHOP

1850 SIGMAN ROAD
 CONYERS, GEORGIA 30207

483-4068

STATEMENT

Date: March 11, 1988

SOLD TO •

Brought In or Pickup Date:

ADDRESS •

Estimated Completion Date:

Material Ordered Date:

TELEPHONE		TOTAL		\$ 3392.50
DESCRIPTION OF ITEMS: Ferrari- 1972 365 GT C4				
YDS.	CO.	PATTERN NO./COLOR		AMOUNT
		Connolly Leather - Black VM 8500 (Hirsch) Black		<i># 1371 - 3000</i> <i># 1375 - 392.80</i>
		CURRENT	OVER 30 OVER 60	
Special Repairs & Materials:			Base Price	\$
New Foam <input type="checkbox"/>			Misc. Materials	\$
<i>EXCHANGE</i>			Foam	\$
			Discounts	\$
			TOTAL	\$ 3392.50

Total amount due upon completion.

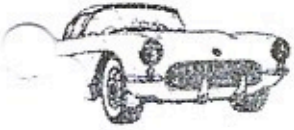
Work Rec'd. in Satisfactory Condition: _____ Work Order Approved By: _____

ABBOTT'S UPHOLSTERY & TRIM SHOP

1850 SIGMAN ROAD
 CONYERS, GEORGIA 30207

483-4068

INVOICE



SOLD TO •

Brought In or Pickup Date:

Estimated Completion Date:

Material Ordered Date:

ADDRESS •

Date: 2-1-88
 36

TELEPHONE

TOTAL

\$375.00

DESCRIPTION OF ITEMS:

1972 Ferrari 365 GT4

YDS.	CO.	PATTERN NO./COLOR	AMOUNT
		Dash	

PK # 1426

Additional charges subject to customer approval.

Special Repairs & Materials:

New Foam

Base Price	\$.
Spec. Materials	\$.
Foam	\$.
Discounts	\$.
TOTAL	\$	375.00

Total amount due upon completion.

Work Rec'd. In Satisfactory Condition: _____ Work Order Approved By: _____

WILLIAM S. HIRSCH
 396 Littleton Avenue
 NEWARK, NEW JERSEY 07103-2290
 (201) 642-2404 Telex # 642099

INVOICE

006811

Invoice Date 3-11-88	Your Order No.	Our Order No.
-------------------------	----------------	---------------

SHIP TO: BILL TO:

SOLD TO: (if other than SHIP TO)

Date Shipped	Salesperson	Terms	Shipped Via 011969	F.O.B.
Quantity	Description		Unit Price	Amount
8	Pés Wilton 101 Light Gray carpet		53.00	424.00
			UPS	11.50
			TOTAL	435.50

MASTERCHARGE

Item #F439 Grayarc, P.O. Box 2944, Hartford, CT 06104-2944
 © The Green, Inc., 1982

Thank You!

REORDER ITEM # F439
 DUPLICATE

INVOICE

1479

INVOICE # 6082

DATE 3/11/88

T. RUTLAND'S
4896 NORTH ROYAL ATLANTA DRIVE
TUCKER, GEORGIA 30084
PHONE # (404) 493-8852
TELEX # 1561899

SOLD TO:

SHIP TO:

NAME _____
 ADDRESS _____

 CITY _____
 ZIP _____

ORDERED	SHIPPED	PART #	DESCRIPTION	PRICE	AMOUNT
	1		L. VENT SEAL	11.42	11.42
	1		R. VENT SEAL	11.42	11.42
	2		TAILLIGHTS	53.93	107.86
	2		TAILLIGHT CASSETS	14.53	29.06
	1		TAG BRACKET	11.13	11.13

CREDIT MEMO
 CHANGE CREDIT PROCESSED 3/11/88

ORD. OR. OF. CASH ONLY OPEN ACCOUNT

SUB TOTAL 175.89

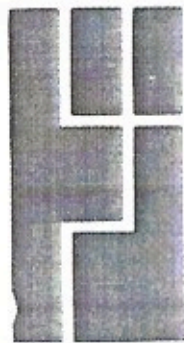
REDIT CARD _____ EXP. _____

SHIPPING _____

WE SECURE _____ 2ND AIR _____ UPS 1 DA _____ CPU _____

G. P. TOTAL 175.89
 13 DOLLAR CREDIT

ZIP _____ ZONE _____ WEIGHT _____



LYLE TANNER ENTERPRISES
 17101 S. Central Ave. #J
 Carson, CA 90746
 Phone (213) 632-5953
 FAX 213-632-1535
 Telex 9102409299 LTENT

SHIP TO:

37409.000

PARTS FOR FERRARI AUTOMOBILES

*** RETURNS - CORES**

No parts returnable after 30 days.
 No returns on special order parts or electrical parts. Positively no refunds or exchanges without invoice copy.
 All parts returned are subject to a 20% restocking fee. Cores should be returned within 14 days.

INVOICE # 127000 04/07/88

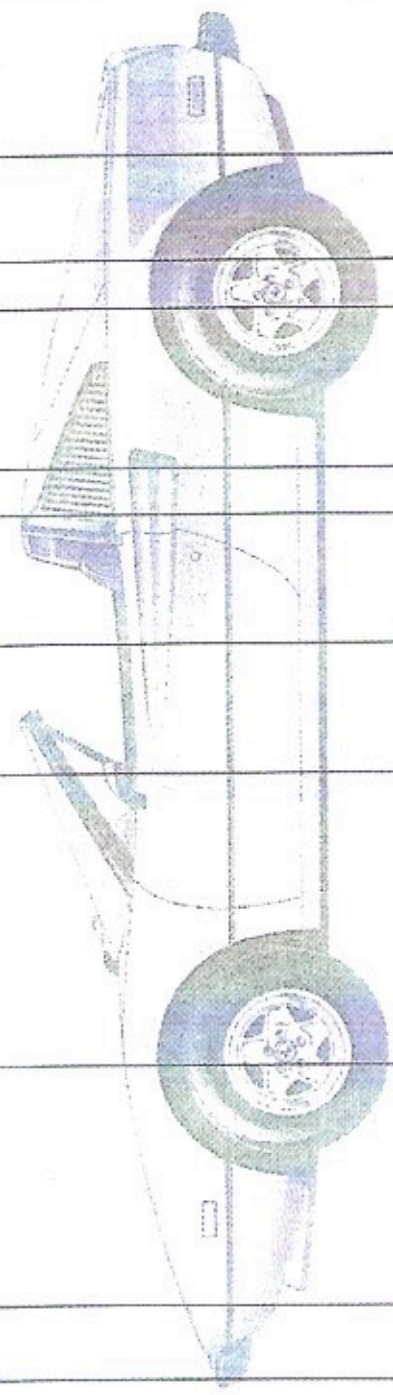
PAGE 1 OF 1

SHIPPING INSTRUCTIONS
 5220-1070-2000-4996 7/89

VISA M.C. EXP. DATE

SO ID TO

PURCHASE ORDER NUMBER/TERMS		PACKING SLIP NO. & DATE	SLSM	INVT	ACCTYP	DATING	RESALE NUMBER	SHIP VIA		
WHSE	LINE #	P/L	PART NO.	DESCRIPTION	ORDERED	SHIPPED	PRICE	% OFF	NET PRICE	EXTENSION
	1	VTH 2		3-1/4" 6" PC.	1	1	17.000 L	0.0	17.000	17.00
	2	998 FRT		FREIGHT	1	1	0.000 L		5.250	5.25



X	RECEIVED BY	DEPOSIT	17.02	0.00	5.25	22.27
PICKER	PACKER	CHECKER	PIECES	WEIGHT	MERCHANDISE	SALES TAX
						FREIGHT
						TOTAL

20
12
12-2

APR 7 1988 14:13:39

BORRANI WIRE WHEEL SVC.
 320 LINCOLN BOULEVARD
 VENICE, CALIFORNIA 90291
 (213) 599-9492

9452

CUSTOMER'S ORDER NO.	DEPT.	DATE 7-8 88
NAME		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. REF.	PAID OUT 37407
---------	------	--------	--------	----------	------------	-------------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
5	KW 4075 Borrani wheels		
2	replate 250° CRACK	1250	00
4	Knock off replata		
5	250° CRACK	100	00
6			
7			
8	UPS		45 00
9			
10	cod	1,395	00
11			
12			
13	Wheel 4 Knock off		
14	shipped seperated		
15	Will arrive 1 day later		
16			
17			
18			

REC'D BY

REDIFORM
5H 330

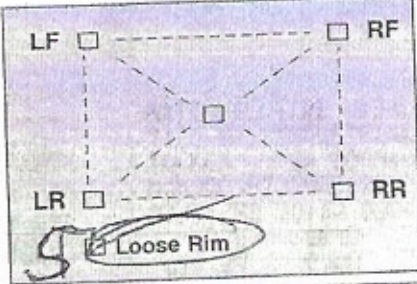
KEEP THIS SLIP
FOR REFERENCE

┌
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NTW WORK ORDER

ABA WAITING CAR LEFT Pickup Time: _____

Mag # _____
 Vehicle _____
 Color _____
 Mag Flat Repair



Sidewall
 Whitewall/RWL Out
 Blackwall Out

Air Pressure
 Front 32 34
 Rear 38 38
 Check Spare

Special Instructions inside only
tape on
 Damage Noted inside only

Valve Stems NO
 Long Short Truck
 Chrome Tube

Computer Balance NO
 Clip-On
 Tape-On Inside Only

Old Tires
 Adjustment _____
 Save _____
 Discard _____
 Inspected by _____
 07/14/88 10:43:56 STC

Customer Special care with wheels Phone _____
 GREGG WRIGHT 4 215/70VR15 MICHELIN XWX RADIAL TL 1-615-267-5513

0811317
 STM 811317



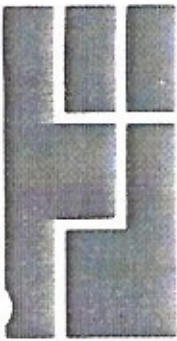
CUSTOMER ACKNOWLEDGES THAT ROAD HAZARD PROTECTION HAS BEEN SPECIFICALLY DECLINED. CUSTOMER INITIALS: _____

DATE	SALESMAN	METHOD OF PAYMENT	CHECK #	TYPE OF SALE
07/14/88	SCOTT COSTELLO	MASTERCARD/VISA/C&S/AVAIL		DIRECT WAREHOUSE
QTY.	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	215/70VR15	6472 MICHELIN XWX RADIAL TL	159.83	639.32
5		S101 COMPUTER BALANCE/MAG WHEEL	7.00	35.00
SUBTOTAL TIRE PRODUCTS:				639.32
STATE SALES TAX:				25.57
TIRE SERVICE:				35.00
GRAND TOTAL:				699.89
EXTENDED WARRANTY DECLINED				

NTW EXTENDED PASSENGER TIRE WARRANTY—OPTIONAL
 TIRE SERIAL NUMBER _____

RECEIVED BY _____
 THE PERSON SIGNING ABOVE PERSONALLY GUARANTEES THAT HE IS AUTHORIZED TO PURCHASE ALL MERCHANDISE LISTED ON THIS INVOICE AND AGREES THAT IN THE EVENT OF DEFAULT OF THE ACCOUNT, DEBTOR SHALL BE LIABLE FOR (1) THE AMOUNT OUTSTANDING ON THE ACCOUNT, PLUS 1 1/2% PER MONTH (18% PER YEAR) INTEREST FROM THE DATE OF DEFAULT TO THE DATE OF COLLECTION AND (2) 25% ATTORNEY FEES AND OTHER COSTS OF COLLECTION.

WARRANTIES ON BACK OF INVOICE



LYLE TANNER ENTERPRISES
 17101 S. Central Ave. #J
 Carson, CA 90746
 Phone (213) 632-5953
 FAX 213-632-1535
 Telex 9102409299 LTENT

PARTS FOR FERRARI AUTOMOBILES

RETURNS - CORES

No parts returnable after 30 days.
 No returns on special order parts or electrical parts. Positively no refunds or exchanges without invoice copy. All parts returned are subject to a 20% restocking fee. Cores should be returned within 14 days.

37408.000

INVOICE # 129765 07/18/88

PAGE 1 OF 1

SHIPPING INSTRUCTIONS
 5220-1070-2000-4996 7/89

VISA M.C. EXP. DATE



PURCHASE ORDER NUMBER		TERMS	PACKING SLIP NO. & DATE		SLSM	INVT	ACC TYP	DATING	RESALE NUMBER	SHIP VIA			
WHSE	LINE #	P/L	PART NO.	DESCRIPTION	*NONE*	/ /	ORDERED	SHIPPED	T	PRICE	% OFF	NET PRICE	EXTENSION
	1	TOL B		K. D. HAMMER			45			34.350	0.0	34.350	34.35
TOL	2	TOL 24		500BR HMR						14.000	0.0	14.000	14.00
	3	FPN 105974		EMER TRIANGLE						24.000	0.0	24.000	24.00
	4	999 FRT		FREIGHT						0.000	0.0	5.200	5.20

X	RECEIVED BY	DEPOSIT	72.35	0.00	5.20	77.63
PICKER	PACKER	CHECKER	PIECES	WEIGHT	MERCHANDISE	CORES
					TAXABLE AMT.	SALES TAX
					FREIGHT	TOTAL

NOV 87

JUL 18, 1988 11:01:24



LYLE TANNER ENTERPRISES
 17101 S. Central Ave. #J
 Carson, CA 90746
 Phone (213) 632-5953
 FAX 213-632-1535
 Telex 9102409299 LTENT

PARTS FOR FERRARI AUTOMOBILES

*** RETURNS - CORES**
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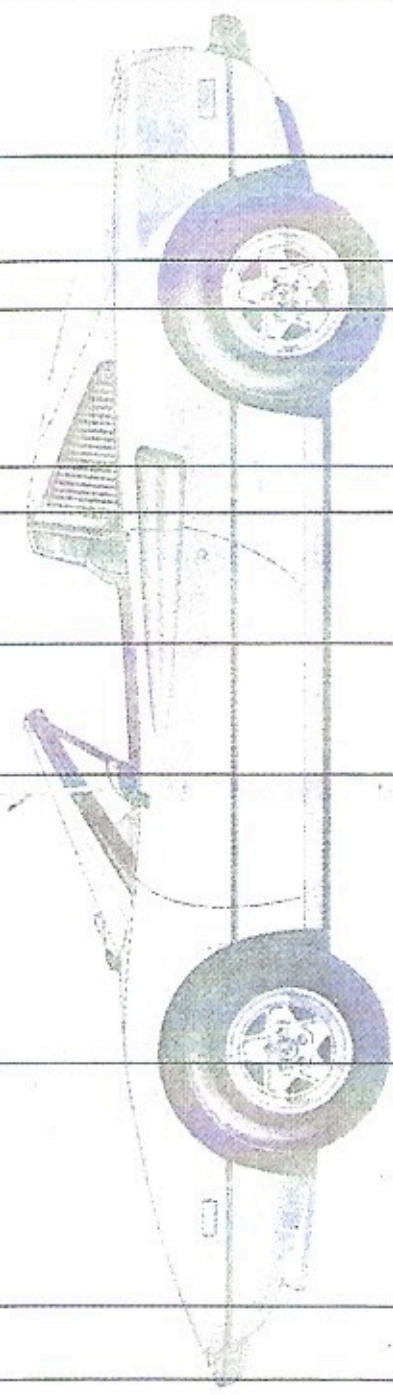
37408.000

INVOICE # 129808 07/20/82

SOLD TO

PAGE 1 OF 1
 SHIPPING INSTRUCTIONS
 5220-1070-2000-4996 7/89
 VISA M.C. EXP. DATE

PURCHASE ORDER NUMBER		TERMS	PACKING SLIP NO. & DATE		SLSM	INVT	ACCTYP	DATING	RESALE NUMBER	SHIP VIA		
WHSE	LINE #	P/L	PART NO.	DESCRIPTION	ORDERED	SHIPPED	Q/A	PRICE	% OFF.	NET PRICE	EXTENSION	
	1	CPT	9A	3656TC4 TRUNK	1	1	0/A	130.500	0.0	130.500	130.50	
	3	998	FRT	FREIGHT	1	1		0.0000		23.250	23.25	



X	RECEIVED BY	DEPOSIT	130.50	0.00	23.25	153.75
	PICKER	PACKER	CHECKER	PIECES	WEIGHT	MERCHANDISE
						TAXABLE AMT
						SALES TAX
						FREIGHT
						TOTAL

22 13

JUL 20, 1982 15:28:36

INVOICE

INVOICE # 0000

DATE

7/1/79

31 AUTUMN DR
4675 NORTH ROYAL ATLANTA DRIVE
ROSELAND, GEORGIA 30084
PHONE # (404) 493-8822
TELEX # 1561099

BOLE TO:

SHIP TO:

NAME

ADDR

CITY

ZIP

ORDERED	SHIPPED	PART #	DESCRIPTION	PRICE	AMOUNT
1			PH-2044 Int Filter 2	10.00	20.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TYPE OF ORDER: CASH ONLY _____ OPEN ACCOUNT _____
 PAYEE CARD: 5210 1070 10004996 EXP 7-79
 UPS GROUND _____ 2nd AIR _____ JFS ROP _____ VPS _____
 TRUCK _____ ZONE _____ WEIGHT _____

SUB TOTAL _____
 SHIPPING 1.43
 TOTAL 21.43

THANK YOU FOR YOUR ORDER

MISCELL

Ferrari OF Atlanta



Factory Sales, Service & Parts
 3862 Stephens Court Tucker, GA 30084
 (770) 939-5464 Fax (770) 939-5344
 Toll Free (800) 522-2345

RETURNS: FERRARI OF ATLANTA WILL NOT ACCEPT ANY RETURNS UNLESS SPECIFICALLY AUTHORIZED. MINIMUM INFORMATION REQUIRED IS INVOICE NUMBER AND DATE. A 15% HANDLING CHARGE WILL BE PLACED ON ALL ITEMS RETURNED UNLESS SHIPPED IN ERROR OR ITEMS WERE FOUND DEFECTIVE ON RECEIPT.
 NO RETURNS ON ELECTRONIC COMPONENTS OR SPECIAL ORDERS. NO RETURN ITEMS AFTER 30 DAYS.

DATE ENTERED 22 MAY 97	YOUR ORDER NO.	DATE SHIPPED 22 MAY 97	INVOICE DATE 22 MAY 97	INVOICE NUMBER 24585
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PAGE 1 OF 1

VIA DAY/UPS	SLSM. HML	B/L NO. 24585	TERMS	F.O.B. POINT			
QTY 2	QTY 1	B.O. 1	PART NO. 95401012	DESCRIPTION KEY BLANK	LIST 26.35	NET 23.71	AMOUNT 23.71
5407-8902-6454-8977/1-98				PARTS	23.71		
				SUBLET			
				FREIGHT	3.95		
				SALES TAX	0.00		
CUSTOMER'S SIGNATURE X				TOTAL	\$27.66		

Ferrari
OF
Atlanta



CUSTOMER