

# Olympic Powder Coating, Inc.

2737 South Garnsey Street  
Santa Ana, CA 92707-3340

# Sales Order

Date	S.O. No.
11/3/2004	3409

Name / Address
WESTPORT (R) MIKE MILLER 891 W. 16TH STREET NEWPORT BEACH, CA 92663 714/606-2907

Ship To
WESTPORT (R) MIKE MILLER 891 W. 16TH STREET NEWPORT BEACH, CA. 92663

P.O. No.	Terms	Rep	Ship Via
	C.O.D.	PT	WILL CALL

Item	Description	Orde...	Shipped	B/O	Rate	Amount
999	SHROUD	2			0.00	0.00
999	TIE BRACKET	2			0.00	0.00
999	VENT	1				0.00
-	-----RAL 7038-----				100.00	100.00
999	356 TIN SEMI BLACK	28			9.50	266.00
710-	VALVE COVERS MERCEDES SILVER & CLEAR	2			0.00	
710-	2PC. OIL CANISTER MERCEDES SILVER & CLEAR	1			0.00	0.00
710-	OIL FILLER CAP MERCEDES SILVER & CLEAR	1			0.00	0.00
999	LOT CHARGE	1			50.00	50.00
	Subtotal					416.00
4	4% Hazardous Materials Disposal Surcharge				4.00%	16.64

<b>Subtotal</b>					\$432.64
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Visit us online @ <a href="http://www.olympicpowdercoating.com">www.olympicpowdercoating.com</a> We now accept Mastercard and Visa					<b>Sales Tax (7.75%)</b>	\$0.00
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Phone #	Fax #
7149792233	7149792244

<b>Total</b>					\$432.64
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Order received by X \_\_\_\_\_

309119

**REID METAL FINISHING INC.**  
 3110 West Harvard #14  
 Santa Ana, CA 92704-3940  
 (714) 549-3771 Fax (714) 549-3008

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 8/21

NAME Westport Mike Miller

ADDRESS \_\_\_\_\_

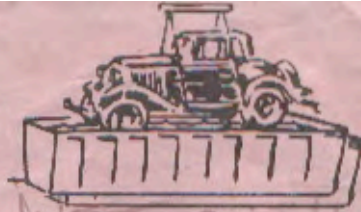
CITY, STATE, ZIP 714 606-2907

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE PAID OUT  
 REID lot 150.00

QUAN.	DESCRIPTION	AMOUNT
1	STR	37
1	Not Clear Cad	187.50
3	1/3	
4	STR	
5	OK to	
6	T.J.	
7		
8		
9		
10		
11		
12		

RECEIVED BY [Signature]

KEEP THIS SLIP FOR REFERENCE  
 3705



**STRIP CLEAN CO.**  
 PAINT AND RUST REMOVAL  
 5105 W. FIRST ST. SANTA ANA, CA 92703  
 (CORNER FIRST & EUCLID)  
 (714) 775-7797

Name: WESTPORT Industrial Date: 8/21/04

Address: MIKE MILLER Ph. 714 606 2907

Y W P O

QUAN	DESCRIPTION	PRICE	AMOUNT
2	1 VALVE COVERS		
2	2 J BOXES		
2	3 HEATER BOXES		
1	4 ROAD COVER		
1	5 FRONT COVER		
3	6 ALUMINUM RISERS		
2	7 AIR CLEANERS		
1	8 FAN SPEED		
2	9 AIR CLEANER COVERS		
1	10 OIL TANK		
18	11 SHEET METAL PIPING		
13	12		250.00
14	13 call with lower		
15	14 price before starting		
16	15		
	16		

Strip Clean Company will not be held responsible for damages to articles listed above

Signed: \_\_\_\_\_



**RIDDLE MACHINE CO.** 520 East Dyer Road • Santa Ana, CA 92707 • (714) 549-0357 • FAX (714) 549-0627  
A Corporation

# INVOICE

Invoice Number: 27947

Invoice Date: 08/17/05

Page: 1

**B** CASH  
**I**  
**L**  
**L**

**S** WESTPORT  
**H** 606-2907  
**I**  
**P**

Sales Ord No: 97053	Taxable: Y	Purchase Order:
Order Date: 01/26/05	Pmt Terms: COD	Ship Via: W/C
Account Cd: 1-CASH	Shipper No: 0	FOB: RIMCO
Salesperson: 0	Ship Date: 08/17/05	Job Number:

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
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1	4.00	0.00	ROD BUSH INSTALL BUSHING IN CONN. ROD	\$10.0000	EA	\$40.00
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PAID  
CHK # 3514

Attention: These parts have been cleaned only for our working purpose! They have not been cleaned for assembly.

Subtotal:	<u>\$40.00</u>
Freight:	<u>\$0.00</u>
Total:	<u><u>\$40.00</u></u>

**REID METAL FINISHING INC**

**309145**  
 3110 West Harvard #14  
 Santa Ana, CA 92704-3940  
 (714) 549-3771 Fax (714) 549-3008

CUSTOMER'S ORDER NO.		DATE
		9/20
NAME		
Westport.		
ADDRESS		
CITY, STATE, ZIP		
(714) 606-2907		
SOLD BY CASH	C.O.D.	CHARGE ON ACCT.
		MDSE PAID OUT
		RET.D.
lot # 11360		
QUAN.	DESCRIPTION	AMOUNT
1	lot Misc.	
2	<del>lot Misc.</del>	
3		
4	Gold cad II/3	
5		
6	<del>lot</del> Pd check	3841
7		
8	lot Misc	
9		
10	Black zinc	
11	II/PE/2NS	
12		
RECEIVED BY		

KEEP THIS SLIP FOR REFERENCE  
 3705

**REID METAL FINISHING**

**109243**  
 3110 West Harvard #14  
 Santa Ana, CA 92704-3940  
 (714) 549-3771 Fax (714) 549-3008

CUSTOMER'S ORDER NO.		DATE
		4/28/05
NAME		
Misc. (westport)		
ADDRESS		
(714) 606-2907		
CITY, STATE, ZIP		
SOLD BY CASH	C.O.D.	CHARGE ON ACCT.
		MDSE PAID OUT
		RET.D.
QUAN.	DESCRIPTION	AMOUNT
1	lot Misc parts	
2		
3		
4	Clear cad	
5		
6	strip #3	
7		
8		
9	lot \$5100	
10		
11	Pd ck # 3421	
12		
RECEIVED BY		

KEEP THIS SLIP FOR REFERENCE  
 3705

**112566**

**REID METAL FINISHING**  
 3110 West Harvard #14  
 Santa Ana, CA 92704-3940  
 (714) 549-3771 Fax (714) 549-3008

CUSTOMER'S ORDER NO.		DATE
Westport.		5/29/05
NAME		
ADDRESS		
714-606-2907		
CITY, STATE, ZIP		
209-401-9909		
SOLD BY CASH	C.O.D.	CHARGE ON ACCT.
		MDSE PAID OUT
		RET.D.
QUAN.	DESCRIPTION	AMOUNT
12	clear cad	
2		
3		
4		
5		
6	Min \$4000	
7		
8	per hour	
9	spades	
10		
11		
12		
RECEIVED BY		

KEEP THIS SLIP FOR REFERENCE  
 3705

West Coast Nails

125902

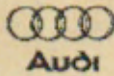
HB

714 892 5050 BVO

CUSTOMER'S ORDER NO. 949-642-6651		DEPARTMENT			DATE 10-11-05	
NAME WESTPORT						
ADDRESS 847 W 16 <sup>th</sup> N.B						
CITY, STATE, ZIP N.B						
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD PAID OUT
6						
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	2	356 HINGE PWS		750	1500	
2	2	" ROUND DOOR STOPS		400	800	
3						
4					2300	
5						
6		64' 356				
7		CAPRIO				
8						
9						
10						
11						
12						
13						
14						
15						
16		BALANCE				
17		DUE			Rest of	
18						
19						
20					2300	
RECEIVED BY						

**STODDARD**IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
P.O. BOX 998

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040  
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM**STODDARD**  
IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
WILLOUGHBY, OHIO 44094-0996UPS SHIPPER NO.  
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.  
NO RETURN WITHOUT THIS INVOICE.  
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.  
20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH, CA 92651-1258

SHIP TO

WESTPORT  
847 WEST 16TH ST.  
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES

PO#: 5290

PAGE 1 OF 1

Sold By: 265

Invoice Date: 27 JAN 06

Invoice# 298757

Ship By: GRDLET

Tax#

Qty	Qty	Qty	Part-No. And Description			Price	Sale	Amount
Ord	Ship	B/O						
1	1	0	911-423-081-02	CONNECTOR	6	21.50	17.20	17.20
1	1	0	616-106-125-00	SPACER	0	3.00	2.40	2.40

MASTERCARD: XXXX-XXXX-XXXX-7608-EXP. 05/06

APPROVAL CODE: 072670

FREIGHT 8.31

**Thank You  
For Your Order!**  
Please contact us to discuss  
back order cancellations.  
All back ordered items will remain  
active for 45 days. All unconfirmed  
back orders will automatically cancel  
after 45 days and require re-ordering.  
Please contact us at:  
1-800-342-1414 or  
parts@stoddard.com

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal: 19.60  
Freight: 8.31  
Tax: 0.00

Phone: (714) 606-2907

CUSTOMER COPY

INVOICE  
AMOUNT

27.91

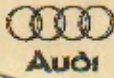


# STODDARD

IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040  
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM



**STODDARD**  
IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
WILLOUGHBY, OHIO 44094-0996

UPS SHIPP  
OH 477

PKG ID#

Page 3 of 3

NO RETURN WITHOUT PRIOR AUTHORIZATION.  
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NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.  
20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. **WES049**

SOLD TO

WESTPORT  
847 WEST 16TH ST  
NEWPORT BEACH, CA 92663

SHIP TO

WESTPORT  
847 WEST 16TH ST.  
NEWPORT BEACH, CA 92663

Terms: WHSL CASH SALES

Sold By: 265

Ship By: UPSGRD

PO#: 7534

Invoice Date: 21 AUG 06

Tax#

PAGE 1 OF 1

Invoice# 314719

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
4	4	0	NLA-701-014-00	KONI DECAL	63	<del>3.65</del>	2.92 11.68
1	1	0	NLA-701-542-00	DECAL	91	<del>5.50</del>	4.40 4.40
2	2	0	644-559-011-07	ROCKER DECO	46	<del>52.53</del>	42.02 84.04
2	2	0	644-42-311	HOSE	37	<del>20.00</del>	16.00 32.00
2	2	0	695-352-631-00	HOSE	24	<del>20.25</del>	16.20 32.40
2	2	0	999-706-005-80	STRAP	15	<del>3.21</del>	2.57 5.14
1	1	0	695-423-922-00	BOOT	76	<del>6.30</del>	5.04 5.04
1	1	0	356-23-204	RUBBER BOOT	83	<del>5.95</del>	4.76 4.76
1	1	0	695-424-211-01	GUIDE RING	69	<del>6.75</del>	5.40 5.40
1	1	0	911-424-139-00	BALL SOCKET	9	<del>6.52</del>	5.22 5.22
6	6	0	644-41-602	BUSHING	22	<del>4.10</del>	3.28 19.68
2	2	0	644-34-191-1	SPLIT BOOT	77	<del>6.50</del>	5.20 10.40
2	2	0	NLA-34-402	SEAL KIT	63	<del>23.00</del>	18.40 36.80
1	1	0	NLA-20-095	MOUNT KIT	65	<del>135.00</del>	108.00 108.00
1	1	0	644-505-041-07	BUMPER DECO	23	<del>71.40</del>	57.12 57.12
4	4	0	644-505-245-05	RUBBER MOUNT	06	<del>4.40</del>	3.52 14.08
1	1	0	644-505-043-07	BUMPER DECO	23	<del>71.40</del>	57.12 57.12
1	1	0	644-559-302-07	EMBLEM-C	2	<del>26.50</del>	21.20 21.20
2	2	0	644-531-035-00	DOOR STOP	51	<del>21.55</del>	17.24 34.48
1	1	0	644-559-231-05	PROFILE	67	<del>1.70</del>	1.36 1.36
2	2	0	NLA-731-517-05	GASKET	54	<del>5.10</del>	4.08 8.16
2	2	0	NLA-423-211-00	BUSHING	91	4.05	3.24 6.48

MASTERCARD: XXXX-XXXX-XXXX-9236 EXP 02-09

APPROVAL CODE: 025129

FREIGHT 64.26

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal: 564.96  
Freight: 64.26  
Tax: 0.00

Phone: (714) 606-2907

CUSTOMER COPY

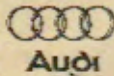
INVOICE  
AMOUNT

629.22



**STODDARD**IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
P.O. BOX 998

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040  
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM**STODDARD**  
IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
WILLOUGHBY, OHIO 44094-0996UPS SHIPPER NO.  
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.  
NO RETURN WITHOUT THIS INVOICE.  
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.  
20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH, CA 92651

SHIP TO

WESTPORT - MIKE MILLER  
847 WEST 16TH ST.  
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES

PO#: 7700

PAGE 1 OF 2

Sold By: 265

Invoice Date: 05 SEP 06

Invoice# 315807

Ship By: UPSNDA

Tax#

Qty	Qty	Qty		Part-No. And Description	Price	Sale	Amount
Ord	Ship	B/O					
2	2	0	644-542-933-02	MOULDING 29	5.15	4.12	8.24
1	1	0	644-542-901-00	SOFT CHANNEL 32	24.20	19.36	19.36
2	2	0	644-531-903-00	DOOR SEAL 43	4.85	3.88	7.76
2	2	0	644-531-901-00	DOOR SEAL 87	4.95	3.96	7.92
4	4	0	644-531-935-41	FURRY W/STRIP 40	18.15	14.52	58.08
1	1	0	644-542-931-26	VENT SEAL 17	57.75	46.20	46.20
1	1	0	644-542-932-26	VENT SEAL 15	58.20	46.56	46.56
1	1	0	644-559-301-06	EMBLEM 3	49.00	39.20	39.20
2	2	0	999-591-212-01	3MM NUT 66	0.16	0.00	0.00
2	2	0	644-631-605-05	COVER AND LENS 3	39.50	31.60	63.20
2	2	0	644-631-615-05	BASE GASKET 60	5.95	4.76	9.52
2	2	0	644-631-614-05	LIC LT GASKET 50	1.75	1.40	2.80
4	4	0	900-148-006-02	4X18 SCREW 69	0.35	0.28	1.12
2	2	0	NLA-731-507-00	CHROME CONSOLE 39	46.35	37.08	74.16
1	1	0	901-347-823-01	HORN CUFF 43	6.20	4.96	4.96
1	1	0	644-201-277-06	GAS FLAP 21	5.95	4.76	4.76
2	2	0	644-551-117-00	WIDE STRIP 60	11.25	9.00	18.00
2	2	0	644-551-915-00	STEP SEAL 74	7.55	6.04	12.08
2	2	0	644-551-115-00	STEP PLATE 88	7.50	6.00	12.00
2	2	0	644-551-119-00	NARROW STRIP 00	10.95	8.76	17.52
4	4	0	NLA-703-001-00	GRAY BUFFER 75	0.95	0.76	3.04
2	2	0	644-531-632-00	HANDLE BASE 67	4.40	3.52	7.04
2	2	0	644-531-631-01	HANDLE BASE 41	4.17	3.34	6.68
1	1	0	644-511-901-06	HOOD SEAL 50	15.85	12.68	12.68
1	1	0	NLA-531-004-00	SCREW SET 56	1.62	1.30	1.30
1	1	0	NLA-572-076-00	SCREW KIT 38	1.95	1.56	1.56
1	1	0	NLA-512-002-00	GRILL HARDWARE 50	4.90	3.92	3.92
1	1	0	NLA-541-005-00	SCREW SET 42	3.05	2.44	2.44
1	1	0	NLA-551-001-00	SCREW SET 58	9.50	7.60	7.60
1	1	0	NLA-511-001-00	SCREW SET 67	4.80	3.84	3.84
1	1	0	NLA-521-008-00	SCREW SET 8	14.00	11.20	11.20
1	1	0	NLA-531-007-00	SCREW SET 47	1.75	1.40	1.40
4	4	0	644-025-631-00	BUFFER 12	2.85	2.28	9.12
2	2	0	644-628-741-02	WASHER JET 92	12.50	10.00	20.00

MASTERCARD: XXXX-XXXX-XXXX-9236-EXP.M 02/09

APPROVAL CODE: 656630

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CUSTOMER COPY

INVOICE  
AMOUNT

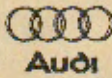


# STODDARD

IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 851-1040  
FAX (440) 846-9410 WEBSITE HTTP://WWW.STODDARD.COM



**STODDARD**  
IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.  
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.  
NO RETURN WITHOUT THIS INVOICE.  
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.  
20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. **WES049**

**SOLD TO**

WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH, CA 92651

**SHIP TO**

WESTPORT - MIKE MILLER  
847 WEST 16TH ST.  
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES

PO#: 7700

PAGE 2 OF 2

Sold By: 265

Invoice Date: 05 SEP 06

Invoice# 315807

Ship By: UPSNDA

Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description	Price	Sale	Amount
			FREIGHT	69.44		

**NEXT  
DAY AIR**

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Subtotal:	545.26
Freight:	69.44
Tax:	0.00

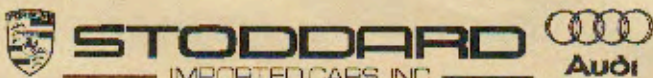
Phone: (714) 606-2907

**CUSTOMER COPY**

INVOICE  
AMOUNT

614.70





**STODDARD**

IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040  
FAX (440) 346-9410 WEBSITE HTTP://WWW.STODDARD.COM

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20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH, CA 92651

Terms: WHSL CASH SALES

PO#: 7819

PAGE 1 OF 1

Sold By: 265

Invoice Date: 14 SEP 06

Invoice# 316558

Ship By: UPSGRD

Tax#

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	NLA-505-303-15	GUARD	17	117.75	94.20
1	1	0	NLA-505-304-15	GUARD	19	117.75	94.20
4	4	0	644-531-911-22	DOOR SEAL	83	4.85	3.88
1	1	0	NLA-531-005-00	SCREW SET	14	3.45	2.76
1	1	0	644-531-701-01	STRIKER PLATE	23	18.10	14.48
1	1	0	644-531-702-01	STRIKER PLATE	21	18.10	14.48
2	2	0	644-531-710-01	PLATE	37	8.85	7.08
1	1	0	644-551-111-07	TUNNEL MAT	32	59.95	47.96
1	1	0	644-541-901-00	W/S SEAL	78	60.00	48.00
1	1	0	NLA-631-401-10	SIGNAL LIGHT	18	149.00	119.20
1	1	0	NLA-631-402-10	SIGNAL LIGHT	40	149.00	119.20
2	2	0	644-631-115-00	HEADLAMP SEAL	50	2.50	2.00
1	1	0	644-631-631-05	B/UP LIGHT	79	86.80	69.44
1	1	0	NLA-631-645-05	BASE GASKET	60	6.35	0.00
2	2	0	644-731-501-10	REFLECTOR	08	21.40	17.12
2	2	0	644-731-515-05	NUT	38	12.00	9.60
1	1	0	NLA-504-002-00	SCREW SET	60	3.95	3.16
1	1	0	NLA-531-005-00	SCREW SET	13	3.45	2.76
1	1	0	644-025-675-00	RUBBER PLUG	28	5.95	4.76
2	2	0	644-025-631-00	BUFFER	04	2.85	2.28

MASTERCARD: XXXX-XXXX-XXXX-9236-EXP. 02/09.

APPROVAL CODE: 173515

FREIGHT 17.89

2 x 644.631.403.10 *ntm*  
1 644.631.404.10 *ntm*

9/20/06  
NTM + \$200 CASH  
FACTORY REAR TAIL LIGHT

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/terms. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal: 726.28  
Freight: 17.89  
Tax: 0.00

Phone: (714) 606-2907

CUSTOMER COPY

INVOICE AMOUNT

744.17

# Invoice

SOUTH BAY CHROME  
2041 S. GRAND AVE  
SANTA ANA, CA 92705  
714-434-1141

DATE	INVOICE #
9/21/2006	3050

BILL TO

SHIP TO

WESTPORT  
606-2907

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	C.O.D.	B.	9/12/2006	WILL		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	HAR100	SQUIRTERS D/C	15.00	30.00
2	HAR100	BUTTONS D/C	10.00	20.00
2	HAR100	WINDWING ARMS D/C	15.00	30.00
2	HAR100	WINDWING INSERTS	25.00	50.00
2	HAR100	WINDWING BASES	35.00	70.00
2	HAR100	WINDWING TOPS	25.00	50.00
4	HAR100	WINDOW TRIMS	35.00	140.00
		1 WINDOW TRIM PC NEEDS WELDING!		

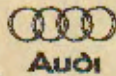
**TOTAL** \$380.00

*[Handwritten Signature]*



# STODDARD

IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
P.O. BOX 996  
WILLOUGHBY, OHIO 44094-0996



STODDARD  
IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
WILLOUGHBY, OHIO 44096

STODDARD  
IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
WILLOUGHBY, OHIO 44096

UPS SHIPPER NO.  
OH 477-398

PKG ID#

1-800-342-1414 1-440-951-1040  
FAX 440-946-3410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.  
NO RETURN WITHOUT THIS INVOICE.  
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.  
20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH, CA 92651

SHIP TO

EMERALD BAY  
LAGUNA BEACH CA 92651

Terms: WHSL CASH SALES

PO#: 7937

PAGE 1 OF 2

Sold By: 265

Invoice Date: 21 SEP 06

Invoice# 317135

Ship By: UPSGRD

Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No.	And Description	Price	Sale	Amount
4	0	4	644-531-951-00	PROFILE	0	2.15	0.00
1	1	0	914-355-661-00	CONNECTOR	46	2.25	1.80
2	2	0	901-351-925-10	BRIDGE PIPE	46	9.53	15.24
2	2	0	901-352-939-10	BRIDGE PIPE	42	10.90	17.44
1	1	0	644-561-931-20	FRAME SEAL	47	14.78	11.82
2	2	0	644-563-081-01	TURNBUCKLE	26	15.10	24.16
2	2	0	NLA-701-572-00	AIR DUCT DECAL	77	3.80	6.08
2	2	0	644-542-095-20	DOOR SEAL	19	14.95	23.92
4	4	0	NLA-703-002-00	HOLE PLUG	16	1.25	4.00
1	1	0	644-559-231-05	PROFILE	39	1.70	1.36
1	1	0	644-025-604-00	WASHER	00	1.34	1.07
1	1	0	644-559-210-00	CREST	20	34.25	27.40
1	1	0	999-591-212-01	3MM NUT	92	0.16	0.00
1	1	0	NLA-731-001-00	DURANT MIRROR	67	78.50	62.80
4	4	0	644-521-191-01	SEAT BUFFER	47	4.10	13.12
1	1	0	644-551-101-06	FRONT MAT	12	165.00	132.00
1	1	0	999-591-806-12	SNAP FASTENER	46	3.20	0.00
1	1	0	NLA-551-121-06	REAR MAT SET	22	50.00	40.00
2	2	0	356-24-408	BOOT	86	2.45	3.92
2	2	0	695-424-711-00	CABLE COVER	45	1.35	2.16
2	2	0	914-423-210-00	PEDAL PAD	10	3.25	5.20
2	2	0	901-423-528-00	PEDAL BUFFER	29	4.65	7.44
1	1	0	999-166-001-02	CLEVIS PIN	15	3.18	2.54
1	1	0	NLA-23-326	PEDAL PAD	62	14.40	11.52
4	4	0	900-631-007-90	18W BULB	81	2.35	7.52
4	4	0	900-631-004-90	BULB 6V	28	1.50	4.80
1	1	0	900-631-006-90	BULB 6V	51	1.35	1.08
1	1	0	NLA-631-006-90	BULB 6V 5W	19	1.34	1.07
6	6	0	900-631-002-90	BULB 6V	74	1.34	6.42
2	2	0	900-631-003-90	BULB 6V	81	1.70	2.72
1	1	0	900-631-010-90	BULB 6V	76	2.63	2.10
2	2	0	644-615-601-06	SWITCH	96	15.00	24.00
1	1	0	NLA-111-006-00	PIPE/CLAMP KIT	8	124.15	99.32
1	1	0	NLA-116-073-00	FORK KIT	42	115.00	92.00
2	2	0	644-504-761-01	COVER	20	6.75	10.80
1	1	0	644-572-961-00	MOUNT	29	7.50	6.00

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CUSTOMER COPY

INVOICE  
AMOUNT

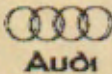


# STODDARD

IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (640) 951-1040  
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM



**STODDARD**  
IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.  
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.  
NO RETURN WITHOUT THIS INVOICE.  
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.  
20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. **WES049**

**SOLD TO**

WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH, CA 92651

**SHIP TO**

WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH CA 92651

Terms: WHSL CASH SALES

PO#: 7937

PAGE 2 OF 2

Sold By: 265

Invoice Date: 21 SEP 06

Invoice# 317135

Ship By: UPSGRD

Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description	Price	Sale	Amount
			MASTERCARD: XXXX-XXXX-XXXX-6732-EXP.08/08 APPROVAL CODE: 021434			
			FREIGHT	25.22		

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal: 672.82  
Freight: 25.22  
Tax: 0.00

Phone: (714) 606-2907

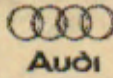
CUSTOMER COPY

INVOICE  
AMOUNT

698.04



# STODDARD



IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040

FAX (440) 945-9410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.  
NO RETURN WITHOUT THIS INVOICE.  
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.  
20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. **WES049**

SOLD TO

WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH, CA 92651

SHIP TO

WESTPORT - MIKE MILLER  
847 WEST 16TH ST.  
NE PORT BEACH CA 92663

Terms: WHSL CASH SALES

PO#: 8219

PAGE 1 C

Sold By: 265

Invoice Date: 25 OCT 06

Invoice# 318496X1

Ship By: UPSGRD

Tax#

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	NLA-801-010-02	LEITZ RACK	395.00	316.00	316.00

5581 5880 2271 6732 EXP. 8/08  
MASTERCARD: XXXX-XXXX-XXXX-8294 EXP 06-09  
APPROVAL CODE: 025522  
FREIGHT 26.07

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal: 316.00  
Freight: 26.07  
Tax: 0.00

Phone: (714) 606-2907

CUSTOMER COPY

INVOICE  
AMOUNT

342.07



**STODDARD**

IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040  
FAX (440) 948-9410 WEBSITE HTTP://WWW.STODDARD.COM

**STODDARD**  
IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.  
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.  
NO RETURN WITHOUT THIS INVOICE.  
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.  
20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. **WES049**

SOLD TO

WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH, CA 92651-1258

SHIP TO

WESTPORT - MIKE MILLER  
347 WEST 16TH ST.  
NEWPORT BEACH CA 92663

Terms: WHSL *Cash* COD AR  
Sold By: 265  
Ship By: UPSGRD

PO#: 8493  
Invoice Date: 30 OCT 06  
Tax#

PAGE 1 OF 1  
Invoice# 319817

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
2	2	0	NLA-180-001-00	FUEL HOSE 49	4.65	3.72	7.44
1	1	0	644-201-177-00	COLLAR 23	12.05	9.64	9.64
4	4	0	999-512-104-02	STRAP/KEY 03	3.15	2.52	10.08
1	1	0	644-201-175-00	GASKET 84	5.25	4.20	4.20
1	1	0	NLA-801-010-02	LEITZ RACK 1	395.00	316.00	316.00
1	1	0	695-424-071-01	HEATER CABLE 30	19.60	15.68	15.68
1	1	0	644-201-294-00	CAP 37	2.20	1.76	1.76
1	0	1	NLA-109-381-00	BOOT SET/B-C 18	19.75	15.80	0.00
1	1	0	NLA-635-001-00	HORN KIT LATE 17	17.00	13.60	13.60

MASTERCARD: XXXX-XXXX-XXXX-6732-EXP. 08.08  
APPROVAL CODE: 030934  
FREIGHT 24.11

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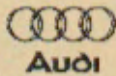
Subtotal: 378.40  
Freight: 24.11  
Tax: 0.00

Phone: (714) 606-2907

CUSTOMER COPY

INVOICE  
AMOUNT

402.51

**STODDARD**IMPORTED CARS, INC.  
38845 MENTOR AVENUEP.O. BOX 996  
WILLOUGHBY, OHIO 44094-09961-800-342-1414 4401 951-1040  
FAX (440) 346-3410 WEBSITE HTTP://WWW.STODDARD.COM**STODDARD**  
IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
WILLOUGHBY, OHIO 44094-0996UPS SHIPPER NO.  
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.  
NO RETURN WITHOUT THIS INVOICE.  
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.  
20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. WES049**SOLD TO**WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH, CA 92651-1258**SHIP TO**WESTPORT - MIKE MILLER  
847 WEST 16TH ST.  
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES

Sold By: 265

Ship By: UPSGRD

PO#: 9610

Invoice Date: 05 FEB 07

Tax#

PAGE 1 OF 1

Invoice# 326395

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
2	2	0	914-423-210-00	PEDAL PAD 32	3.25	2.60	5.20
1	1	0	695-424-191-00	SHIFT KNOB 19	29.50	23.60	23.60
4	4	0	539-09-201	RUBBER CUP 03	1.65	1.32	5.28
1	1	0	616-602-226-01	POINT SET 9	7.75	6.20	6.20
1	1	0	616-602-907-02	CONDENSER 12	7.05	5.64	5.64
1	1	0	NLA-602-650-04	SPRING 19	2.94	2.35	2.35
1	1	0	999-192-006-50	FAN BELT 57	6.45	5.16	5.16
1	1	0	901-347-823-01	HORN CUFF 09	6.20	4.96	4.96
1	1	0	NLA-521-010-00	SCREW SET 53	3.65	2.92	2.92
1	1	0	NLA-551-121-06	REAR MAT SET 78	50.00	40.00	40.00

MASTERCARD: XXXX-XXXX-XXXX-6732 EXP. 8/08

APPROVAL CODE: 005188

JCS

FREIGHT 12.54

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal: 101.31  
Freight: 12.54  
Tax: 0.00

Phone: (714) 606-2907

CUSTOMER COPY

INVOICE  
AMOUNT

113.85



# MESA

PERFORMANCE PARTS

2490 NEWPORT BLVD. • COSTA MESA, CA 92627  
PHONE: (949) 642-8824 FAX: (949) 642-9569  
www.mesaperformance.com

INVOICE 128638

DATE 2-7-7

S  
O  
L  
D  
  
T  
O

*Westport*

CHARGE  CASH  M/C  VISA  A/E  OTHER

QTY	DESCRIPTION	PRICE EACH	TOTAL
2	644 343 501 13 Boge shock = 32 217 2	52.40	104.80
2	644 333 801 13 " shock = 32 318 2	52.40	104.80
			209.60

*PO # 3904*

- REFUNDS (WITHIN 30 DAYS OF RECEIPT) MUST HAVE COPY OF THIS INVOICE AND PRIOR AUTHORIZATION
- 15% RESTOCKING CHARGE ON RETURNS NOT OUR FAULT
- NO REFUNDS ON ELEC. PARTS, BOOKS, TOOLS, CUSTOM ITEMS

SUB TOTAL

SALES TAX

TOTAL

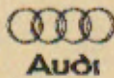


# STODDARD

IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040  
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM



**STODDARD**  
IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.  
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.  
NO RETURN WITHOUT THIS INVOICE.  
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.  
20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH, CA 92651-1258

SHIP TO

WESTPORT - MIKE MILLER  
847 WEST 16TH ST.  
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES

PO#: 9677

PAGE 1 OF 1

Sold By: 265

Invoice Date: 09 FEB 07

Invoice# 326809

Ship By: UPSGRD

Tax#

Qty	Qty	Qty		Part-No. And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	NLA-701-001-00	VALVE DECAL 99	2.80	2.24	2.24
2	2	0	NLA-701-002-00	CLEANER DECAL 56	2.65	2.12	4.24
1	0	1	644-541-912-26	W/S TRIM <i>Common</i> 5	35.45	28.36	0.00
2	2	0	644-541-921-06	CONNECTOR 61	4.25	3.40	6.80
1	1	0	644-541-911-26	W/S TRIM 10	35.05	28.04	28.04
1	1	0	644-511-901-06	HOOD SEAL 30	15.85	12.68	12.68
1	1	0	644-701-051-00	<i>OK</i> BRACKET <i>missing</i> 63	6.00	4.80	4.80
1	1	0	NLA-504-001-00	<i>SORT</i> TIRE STRAP 56	21.00	16.80	16.80
2	2	0	NLA-111-547-00	CHROME TIP 22	18.80	15.04	30.08
1	1	0	NLA-556-211-00	SOUND DEADENER 8	47.40	37.92	37.92

MASTERCARD: XXXX-XXXX-XXXX-6732 EXP. 08/08

APPROVAL CODE: 009317

FREIGHT 11.57

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal:	143.60
Freight:	11.57
Tax:	0.00

Phone: (714) 606-2907

CUSTOMER COPY

INVOICE  
AMOUNT

155.17

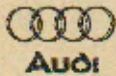


# STODDARD

IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040  
FAX (440) 846-9470 WEBSITE HTTP://WWW.STODDARD.COM



**STODDARD**  
IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.  
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.  
NO RETURN WITHOUT THIS INVOICE.  
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.  
20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. **WES049**

SOLD TO

WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH, CA 92651-1258

SHIP TO

WESTPORT - MIKE MILLER  
847 WEST 16TH ST.  
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES

PO#: 326395

PAGE 1 OF 1

Sold By: 265

Invoice Date: 09 FEB 07

Invoice# 326425

Ship By: MAIL NC

Tax#

Qty	Qty	Qty	Ord	Ship	B/O	Part-No.	And Description	Price	Sale	Amount
2	2	0				999-704-132-50	SEAL RING	3.68	2.94	5.88

MASTERCARD: XXXX-XXXX-XXXX-6732 EXP. 8/08

APPROVAL CODE: 009203

PLEASE ORDER AND SHIP ASAP NO CHARGE FOR POSTAGE

WE WERE OUT OF STOCK ON ORIGINAL ORDER 326395

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Subtotal:	5.88
Freight:	0.00
Tax:	0.00

Phone: (714) 606-2907

CUSTOMER COPY

INVOICE  
AMOUNT

5.88



# MESA

PERFORMANCE PARTS

2490 NEWPORT BLVD. • COSTA MESA, CA 92627  
PHONE: (949) 642-8824 FAX: (949) 642-9569  
www.mesaperformance.com

INVOICE 128863

DATE 2-23-07

S  
O  
L  
D  
  
T  
O

Westport

CHARGE  CASH  M/C  VISA  A/E  OTHER

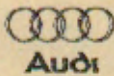
QTY	DESCRIPTION	PRICE EACH	TOTAL
6	616.111.291.00 exhaust Gasket 35/912	3.50	
		Merale 2.80	16.80
<div style="border: 1px solid black; border-radius: 50%; width: 200px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <p style="font-size: 2em; font-family: cursive;">Paid cash</p> </div>			

- REFUNDS (WITHIN 30 DAYS OF RECEIPT) MUST HAVE COPY OF THIS INVOICE AND PRIOR AUTHORIZATION
- 15% RESTOCKING CHARGE ON RETURNS NOT OUR FAULT
- NO REFUNDS ON ELEC. PARTS, BOOKS, TOOLS, CUSTOM ITEMS

SUB TOTAL  
SALES TAX 125  
TOTAL 16.80



# STODDARD



IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 1-440-951-1040  
FAX 1-440-966-9410 WEBSITE HTTP://WWW.STODDARD.COM

**STODDARD**  
IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.  
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.  
NO RETURN WITHOUT THIS INVOICE.  
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.  
20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH, CA 92651-1258

SHIP TO

WESTPORT - MIKE MILLER  
847 WEST 16TH ST.  
NEWPORT BEACH CA 92663

Terms: WHSL *LOD* AR  
Sold By: 265  
Ship By: MAIL

PO#: 8493  
Invoice Date: 05 MAR 07  
Tax#

PAGE 1 OF 1  
Invoice# 319817X1

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	NLA-109-381-00	BOOT SET/B-C 19	19.75	15.80	15.80

MASTERCARD: XXXX-XXXX-XXXX-6732-EXP. 08.08  
APPROVAL CODE 005394  
FREIGHT 0.69

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal: 15.80  
Freight: 0.69  
Tax: 0.00

Phone: (714) 606-2907

CUSTOMER COPY

INVOICE  
AMOUNT

16.49



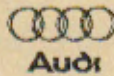
**STODDARD**

IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (44DI 951-1040)

FAX (44DI) 946-3410 WEBSITE HTTP://WWW.STODDARD.COM



**STODDARD**  
IMPORTED CARS, INC.  
38845 MENTOR AVENUE  
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.  
OH 477-398

PKG ID#

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20% HANDLING ON ALL RETURNED PARTS.  
NO RETURN ON ANY PART AFTER 10 DAYS. WES049

SOLD TO

WESTPORT  
723 EMERALD BAY  
LAGUNA BEACH CA 92651

SHIP TO

WESTPORT  
847 WEST 16TH ST.  
NEWPORT BEACH CA 92663

Terms: WHSL CASH SALES

PO#: 7279

PAGE 1 OF 1

Sold By: 265

Invoice Date: 06 MAR 07

Invoice# 313092

Ship By: GRDLET

Tax#

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	695-424-015-01	STOP PLATE 14	10.95	8.76	8.76

MASTERCARD: XXXX-XXXX-XXXX-9236-EXP. 02/09

APPROVAL CODE: 583130

FREIGHT 5.47

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/terms. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal: 8.76  
Freight: 5.47  
Tax: 0.00

Phone: (714) 606-2907

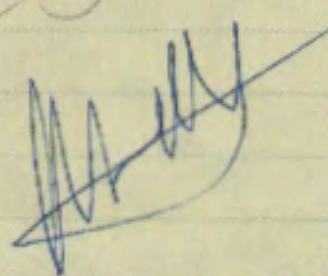
CUSTOMER COPY

INVOICE  
AMOUNT

14.23

# NORTH HOLLYWOOD SPEEDOMETER AND CLOCK COMPANY


6111 Lankershim Blvd.  
North Hollywood, California 91606  
(818) 761-5136

CUSTOMER'S ORDER NO.	PHONE	DATE					
NAME		3/27/7					
ADDRESS							
West Pert							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
①	356 set cleaned / w / Bezel						150.00
# 3937							
						TAX	
RECEIVED BY						TOTAL	150.00

PRODUCT 310

All claims and returned goods must be accompanied by this bill.

1613

 To Reorder:  
300-225-6380 or nebs.com

Thank You

## **PORSCHE RESTORE ITEMS**

**4/10/07**

**POLISH CRANK**

**MAGNAFLUX**

**STRIP CLEAN ALL ENGINE PARTS**

**CRANKSHAFT MAIN BEARINGS STD.**

**CRANKSHAFT ROD BEARINGS STD.**

**WIDE LOBE "C" CAMSHAFT**

**RESIZE AND REBUSH RODS**

**NEW MAHLE "C" PIST/CYLS**

**BALANCE-FLYWHEEL,PULLEY,CLUTCH ASSY,RODS,P/C**

**END PLAY .006**

**FLYCUT CYLINDER HEADS**

**REPLACE ALL VALVE GUIDES**

**RESURFACE ALL VALVES**

**VALVE STEM SEALS**

**ENGINE GASKET KIT FOR BOTTOM END**

**ENGINE GASKET KIT FOR TOP END**

**OIL INLET LINE**

**OIL OUTLET LINE**

**POINTS**

**CONDENSOR**

**DISTRIBUTOR ADVANCE SPRINGS**

**PLUGS**

**OIL FILTER**

**OIL**

**POWDER COAT SHEET METAL-ALL**

**NICKLE CADMIUM PLATE HARDWARE**

**DECAL SET**

**POLISH ARMATURE**

**GENERATOR BRUSHES**

**GENERATOR NIPPLES**

**GENERATOR FACE PLATE GASKET**

**BOIL CARBS-ZENITH-ADJUST**

**MUFFLER**

**EXHAUST TIP "S" PIPES LEFT RIGHT**

**CHROME EXHAUST TIP**

**PRESSURE PLATE**  
**CLUTCH DISC**  
**T.O. BEARING**  
**T.O. FORK ASSEMBLY**  
**CLEVIS PIN**  
**CLUTCH CABLE**  
**HEATER TUBES**  
**EMERGENCY BRAKE STRAPS**  
**HEATER CABLE**  
**HEATER CABLE TUBES AND NIPPLES**  
**TRANS SYNCHROS**  
**AXLE BOOT SET LEFT RIGHT**  
**GASKET KIT**  
**SAE 90 OIL**  
**BRAKE MASTER CYLINDER**  
**FLEXIBLE BRAKE HOSES**  
**CALIPER REBUILD KITS FRONT REAR**  
**NEW DOT FLUID AND BLEED**  
**PEDAL ASSEMBLY-CLEAN RELUBE**  
**ACCELERATOR ASSEMBLY BUSHINGS**  
**BELL CRANK RENEW BUSHINGS**  
**PEDAL PADS BRAKE & CLUTCH**  
**ADJUST BRAKE PEDAL**  
**ADJUST CLUTCH PEDAL**  
**SHIFT TOWER POWDER COAT**  
**SHIFT HANDLE RECHROME**  
**SHIFT TOWER STOP PLATE**  
**SHIFT TOWER RELUBE AND REBUSH**  
**SHIFT ROD GROMMET FRONT**  
**SHIFT COUPLER GROMMET REAR**  
**SHIFT KNOB**  
**ADJUST SHIFT PATTERN**  
**FRONT RUBBER MATS**  
**REAR RUBBER MATS**  
**COCO MATS FRONT REAR**  
**STARTER RECONDITION**  
**POLISH ARMATURE**  
**CLEAN DE-CARBON SOLENOID**

**RESEAL**  
**BOOT ON MAIN CABLE ON STARTER**  
**REAR SHOCKS**  
**FRONT SHOCKS**  
**NEW BRAKE PADS FRONT REAR**  
**RESURFACE ROTORS FRONT REAR**  
**STABILIZER BUSHINGS**  
**LINK PIN ASSEMBLY**  
**KING PIN ASSEMBLY**  
**WHEEL BEARING PACK LEFT RIGHT**  
**WHEEL BEARING SEALS LEFT RIGHT**  
**STEERING DAMPNER**  
**TRUNK SEAL**  
**TRUNK SOUND DAMP KIT**  
**FUEL TANK DIP AND PAINT**  
**FUEL PET COCK REBUILT**  
**FUSE BOX CLEAN AND REPLACE FUSES**  
**FRESH AIR BOXES CLEANED DECALS**  
**WINDSHIELD RESERVOIR CLEAN**  
**WINDSHIELD WASHER TUBING**  
**WINDSHIELD SQUIRTERS**  
**NEW SIGLA WINDSHIELD**  
**WINDSHIELD MOULDING**  
**WINDSHIELD RUBBER**  
**CAD PLATE HOOD LATCH**  
**CHROME HOOD HANDLE**  
**HOOD HANDLE PORSCHE CREST**  
**HOOD HANDLE GASKET**  
**INSIDE DOOR STOPS LEFT RIGHT**  
**DOOR STOP WEDGE LEFT RIGHT**  
**DOOR HANDLE SEALS**  
**UNDERCOAT INNER DOORS**  
**WINDOW CHANNEL AND FELT**  
**FURRY STRIPS SIDE WINDOWS**  
**WINDWING SEALS LEFT RIGHT**  
**WINDWING GASKETS LEFT RIGHT**  
**CHROME WINDWING FRAMES LEFT RIGHT**  
**CHROME WINDOW PROFILES**

**RUBBER WINDOW PROFILES**  
**CHROME DOOR HANDLES**  
**REFURBISH LOCKS AND TUMBLERS**  
**POWDER COAT SEAT RAILS**  
**NICKLE CAD PLATE SEAT CHANNELS**  
**HOLLYWOOD SPEEDO RENEW GAUGES**  
**RUBBER GASKETS FOR GAUGES**  
**CLOCK RECONDITION**  
**HORN BOOT**  
**HORN REBUILD KITS**  
**FOG LIGHTS**  
**HEADLITE GASKETS**  
**FRONT TURN LIGHT ASSYS LEFT RIGHT**  
**REAR TURN LIGHT ASSYS LEFT RIGHT**  
**FRONT BUMPER MOULDING TRIM**  
**REAR BUMPER MOULDING TRIM**  
**SIDE ROCKER MOULDING TRIM**  
**CHROME FRONT BUMPER UPRIGHTS**  
**CHROME REAR BUMPER UPRIGHTS**  
**NEW BACK UP LIGHT ASSEMBLY**  
**REAR REFLECTORS AND BASES**  
**CHROME LICENSE PLATE LIGHT BEZELS**  
**LICENSE PLATE BRACKET**  
**DECKLIT RUBBER BUFFERS**  
**LEITZ RACK**  
**TOP-HEADLINER**  
**TOP TURNBUCKLES**  
**LEATHER DASH**  
**LEATHER SEATS FRONT**  
**LEATHER SEATS REAR**  
**LEATHER DOOR PANELS**  
**TOP BOOT**  
**CHROME FASTNERS**  
**CARPET SET BLACK**  
**DOOR JAMB RUBBER STEP PLATE**  
**DOOR SEALS LEFT RIGHT**  
**NARROW ALUMINUM STRIPS LEFT RIGHT**  
**WIDE ALUMINUM STRIPS LEFT RIGHT**

**TOP SEALS LEFT RIGHT**  
**STRIP TOP BOWS REPAINT BEIGE**  
**CHROME WHEELS DATE MATCH**  
**SILVER PAINT SPARE WHEEL**  
**SPARE TIRE MATCH TIRES**  
**TOOL ROOL**  
**OWNER BOOK**  
**TOOL ROLL POUCH**  
**SPARE TIRE LEATHER STRAP**  
**CHROME BRACKET FOR STRAP**  
**PORSCHE EMBLEM GOLD**  
**C EMBLEM GOLD**  
**SCREW SETS AS FOR ASSEMBLY**  
**ALL NEW 6V BULBS**  
**POLISH STAINLESS HUB CAPS**  
**CENTER PORSCHE HUB CAP CRESTS**  
**REMOVE PAINT TO ORIGINAL RUBY BASE**  
**REPAINT CAR PORSCHE SILVER**  
**REASSEMBLE USING STODDARD REPLACE PARTS**  
**ROAD TEST AND TUNE AND ADJUST**

**LABOR - PRICELESS**

DESCRIPTION OF PARTS

QTY.	DESCRIPTION	AMOUNT
1	GENERATOR	150 00
2	WIPER INSERTS	24 00
1	CLAMP	2 00
1	OIL FILTER	18 44
4	SPARK PLUGS	17 00
1	COOLING FAN	145 00



7920 Capwell Drive  
Oakland, CA 94621  
510/633-0620  
BAR AF222445

REPAIR ORDER

NO 5252

DATE	10-21-11
RECEIVED	AM
	PM
PROMISED	AM
	PM

NAME [REDACTED]  
ADDRESS [REDACTED]

CITY

YEAR MAKE MODEL LICENSE NO. SPEEDOMETER  
 2008 POR 556 5ZFY 807 82978

DESCRIPTION OF WORK

WIPER BLADES	N/C
ENGINE NOISE	
REPLACE GENERATOR + COOLING FAN	350 00
TUNE ENGINE + ADJ. VALVES	
SERVICE	250 00
VIBRATION	

GAS	
OIL 4	20 00
TRAN. OIL	
SUBLET	

IMPORTANT! The following items require attention in the near future:

PRELIMINARY ESTIMATE: \$

Add'l Auth Amt	DATE	TIME	BY
Add'l Auth Amt	DATE	TIME	BY

paid 11-18-11 \$1000

TOTAL LABOR	600 00
TOTAL PARTS	656 44
OIL, GAS, ETC	20 00
SUBLET	
RECYCLING	6 00
SALES TAX	59 19
<b>TOTAL AMOUNT</b>	<b>1341 63</b>

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair services 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.

TERMS CASH

CUSTOMER SIGNATURE X [REDACTED]

ALL PARTS WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE IN ADVANCE

**International Mercantile**

P.O. Box 2818

Del Mar, CA 92014

Tel: (760)438-2205 International

(800)356-0012 Domestic

FAX (760)438-1428

InternationalMercantile@hotmail.com

INVOICE NUMBER

046  
- 1287

DATE

11-19-2012

TERMS

Charge FOB Freight

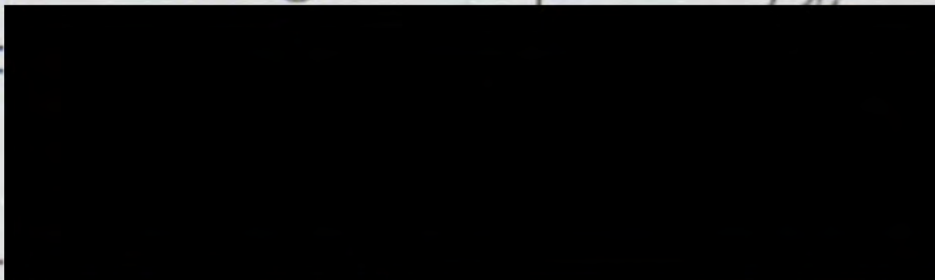
SALESPERSON

[Signature]

SHIPPED VIA

[Signature]

SOLD TO:



QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2		M107	16.00	32.00
2		M46	1.50	3.00
				35.00
		Tax		2.71
		SHIP		8.00
		Total		\$45.71

INTERNATIONAL MERCHANT  
6100 STELLER AVENUE  
DEL MAR, CA 92014  
951-438-2205

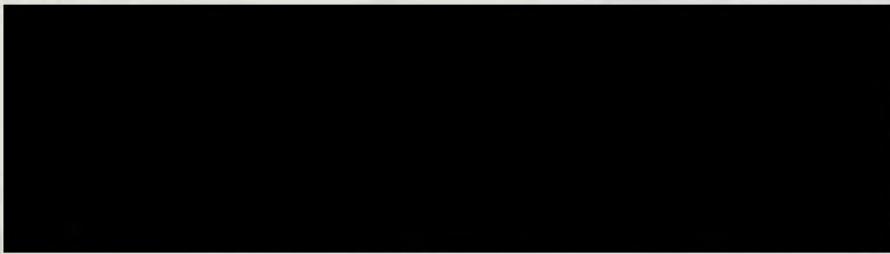
Phone Order

THESE ARE THE  
RUBBER TRIM AROUND  
THE REAR TAIL LIGHTS

SUB TOTAL

TAX

TOTAL





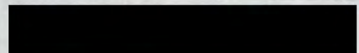
Battery for 64  
356 Porsche



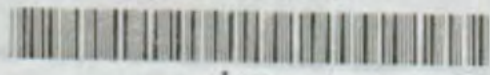
Store # 09887  
520 Contra Costa Blvd  
Pleasant Hill CA 94523 (925) 349-3744  
04/12/24 16:33 REG 03 TRN# 2955 Curtis Y.

ITEM	QTY	PRICE	TOTAL
BATTERY-F&T 1 EA DHQ 1 11992525			
19L40	1	\$207.99	\$207.99
12 MO. FREE REPL 0 MO. PRORATED			
1964 Porsche 356C			
1 6L H4 97cid -cc			
BATTERY FEE	1	\$2.00	\$2.00
Sub Total			\$209.99
T1 Tax @ 9.7500%			\$20.28
Total			\$230.27
Deposit Applied			230.27

SP Acct Name:  
Your Speed Perks Account As of 04/11/24  
Current Member Level: Club  
Join Speed Perks Text Alerts Today!  
Receive your rewards & special offers  
instantly to your mobile device.  
Text JOIN to 77333 to subscribe.  
Message and data rates may apply.



Z20QT1D2JR14QH



**WE WANT YOUR FEEDBACK**

Complete a one-minute survey  
about your experience  
[advanceautoparts.com/survey](http://advanceautoparts.com/survey)  
Enter code: 988703 02955 4103

**JOIN OUR TEAM! NOW HIRING!**

[www.advanceautoparts.jobs](http://www.advanceautoparts.jobs)

Buy Online, Pick Up Today at  
[www.AdvanceAutoParts.com](http://www.AdvanceAutoParts.com)



**Eason AutoWorks**  
 3423 Harlan Street  
 Oakland, CA 94608  
 (510) 420-1262  
 bill@easonauto.com  
 www.easonauto.com  
 BAR AG2000637

# Invoice #1567

Created: 04/03/2026  
 Invoiced: 04/03/2026  
 Payment Term: On Receipt  
 Payment Due: 04/03/2026  
 Service Writer: Bill Eason

**Fantasy Junction \***  
 sales@fantasyjunction.com

**1964 Porsche 356C Base**  
 VIN: 160644  
 License Plate: MIN 577  
 Mileage In: 84,010 mi  
 Mileage Out: 84,012 mi

Set front brake hoses to correct position				
Description	Price	QTY	HRS	Subtotal
Labor: pull wheels, loosen brake hoses correct fitment, belled system, reinstall wheels, torque lug nuts to 95 ft/lbs			1	\$250.00
Part: ATE type 200 racing brake fluid ATE type 200 racing brake fluid	\$5.00	1		\$5.00
EPA (1%): \$0.05 Shop Supplies (4%): \$10.20 Tax (10.25%): \$1.56				<b>Total: \$266.81</b>

transmission shifting sloppily. Inspect and repair as necessary				
Description	Price	QTY	HRS	Subtotal
Labor: found shift coupler bushings damaged. raise rear of car, disconnect shift coupler, press pin out, install new bushings, press pin back in, install, adjust, replace safety wire. Test drive			1	\$250.00
Part: shift coupler bushing	\$10.00	2		\$20.00
EPA (1%): \$0.20 Shop Supplies (4%): \$10.80 Tax (10.25%): \$3.18				<b>Total: \$284.18</b>

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature \_\_\_\_\_

*Handwritten:* PA 5300  
 AM-3-28

Labor .....	\$500.00
Parts .....	\$25.00
Subtotal .....	\$525.00
Shop Supplies .....	\$21.00
EPA .....	\$0.25
Tax .....	\$4.74
<b>Grand Total .....</b>	<b>\$550.99</b>
Paid to Date .....	(\$0.00)

**REMAINING BALANCE \$550.99**

Authorizations		
In Person by Fantasy Junction * 4/3/2026 at 1:47 PM PDT	+ Set front brake hoses to correct position + transmission shifting sloppily. Inspect and repair as necessary	<b>\$550.99</b>