

Completed

rebuild engine and carburetors

replace clutch / U Joints / wheel bearings + races / L.R. hub

L.R. ~~axle~~ axle / oil seals / axle bearings + races

re arc leaf springs rebush

rebuild rear shocks / replace front shocks + lower ball jts

reline brake shoes / replace brake hoses / sleeve all

wheel cylinders / rebuild wheel + master cylinders

clean radiator

completely rewire

replace stop light housings / add front fender lamps

purchase complete interior kit: G.W. Bartlett (not yet installed) STS. + coil (L.R. must. v.g.)

complete Jaguar blue paint

92339-

GROOMS SPORTSCAR SERVICE
823 GILMAN ST.
BERKELEY CA. 94710
525-5455

3655

DATE 12/30/85
WRITTEN BY

Paul ck #2387

TIME RECEIVED		NAME	
AM	PM	ADDRESS	
TIME PROMISED			
AM	PM	CITY	
		ZIP CODE	
YEAR	MAKE	LICENSE	ODOMETER
52	JAG	UEN 135	73463
MODEL		MAJOR VIN	SERIAL NUMBER
XK 120 RA		B3007-8	WS248-8672426
PHONE WHEN READY		DELIVER	
YES	NO	YES	NO
TELEPHONE		I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate the vehicle for purposes of testing, inspection or delivery at no risk. An express mechanic's lien is acknowledged on 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.	
RETAIN PARTS FOR MY INSPECTION		SIGNED X	
DISCARD PARTS		TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION	

	OPERATION	LABOR CHARGE
	LUBRICATE	
	CHANGE OIL	
	CHANGE OIL FILTER CART.	
	SERVICE AIR CLEANER	
	CHANGE TRANS. OIL	
	ADJUST TRANSMISSION	
	CHANGE DIFF. OIL	
	PACK FRONT WHEEL BRGS.	
	ROTATE TIRES	
	ADJUST BRAKES	

MECH	OPER	REPAIR ORDER-LABOR INSTRUCTION	LABOR CHARGE
		✓ REBUILD CARBS	
		- REPLACE COOLANT HOSES	
		✓ REPAIR RADIATOR	
		- CHECK CLUTCH ADJ. GRINDS WHEN HOT	
		- REPLACE EX CAM COVER GASKET	
		- CHECK REAR SHOCKS/OIL	
		CHECK OUT CAR	5.6 HRS @ 45/HR

QTY.	AMOUNT	QTY.	AMOUNT
GALLONS OF GAS		POUNDS OF GREASE	
QUARTS OF OIL		TOTAL GAS OIL & GREASE	

BILLING

CASH

CHARGE

INTERNAL

OK'D BY

TOTAL LABOR	252.00
PARTS	253.74
SUBLET REPAIRS	40.-
GAS, OIL AND GREASE	
SUB TOTAL	
SALES TAX	17.76
TOTAL AMOUNT	563.50

QUAN.	*	SUBLET REPAIRS	AMOUNT
		RAD CLEAN & REPAIR	10.00
		TOTAL SUBLET REPAIRS	

ESTIMATE AMOUNT - FOR PARTS AND LABOR				
ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT PHONE	INITIAL
ADDITIONAL AUTHORIZED AMOUNT			DIRECT PHONE	
ADDITIONAL AUTHORIZED AMOUNT			DIRECT PHONE	

POLY PAK (50 SETS) 4P489 ESTIMATE TOTAL 850

WE RECOMMEND THE FOLLOWING REPAIRS:

1. BURNED #3 EX VALVE, LOOSE
2. TAPPET GUIDE - RECOMMEND VALVE
3. JOB/ENG. O/H - CAR NEEDS TO BE REWIRED

OFFICE COPY

REDIFORM

4S 489 POLY PAK (50 SETS) 4P489

ESTIMATE TOTAL ▶

MOSS MOTORS, LTD.

P.O. Box MG, 7200 Hollister Ave. Goleta, Ca. 93117 (805) 968-1041

SHIP
TO:

SOLD
TO:

BACKORDERS

QUANTITIES LISTED IN THE "QUANTITY BACK-ORDERED" COLUMN ARE CURRENTLY OUT OF STOCK AND WILL BE SHIPPED TO YOU AS SOON AS POSSIBLE. YOU MAY CANCEL A BACKORDER FOR A FULL REFUND ANY TIME PRIOR TO SHIPMENT.

CORE CHARGES

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TERMS	P.O. No.	CUSTOMER No.	SOLD BY	SHIP VIA	DATE	INVOICE No.
CHG CRD	162317	99		UPS GPD	01 12 83	913372
PART NUMBER	QUANTITY SHIPPED	QUANTITY BACKORDERED	DESCRIPTION *	PRICE		EXTENSION
COMMENT	1	0	-	.0000		0.00
			SALES 15			
B/D OK	1	0	***BACKORDERS ACCEPTED**	.0000		0.00
PHONE #	1	0	PHONE #	.0000		0.00
CHG CRD	1	0		.0000		0.00
356-220	1	0	CLOTH HARNESS XK120EARLY	241.8500		241.85
JAG-07	1	0	JAG CATALOG	.0000		0.00
NPN	1	0	NEWSLETTER	.0000		0.00
						241.85
				STATE TAX		14.51
				SHIPPING		6.90
						263.26

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GR16 (7)

MISSING GROMMETS: GR1(5/5) GR3(4/4) GR7(2/2) GR9(2/2)

TERMS	P.O. No.	CUSTOMER No.	SOLD BY	SHIP VIA	DATE	INVOICE No.
CHG CRD		162317 99		UPS GRD	02 29 88	927731
PART NUMBER	QUANTITY SHIPPED	QUANTITY BACKORDERED	DESCRIPTION *	PRICE		EXTENSION
682-010 ✓	2 ✓	0	RUB GEARSHIFT BUSH JAG	1.7000 ✓		3.40
260-130 ✓	1 ✓	0	SPRING COVER ✓	9.5000 ✓		9.50
U11-951	1	0	XK120 MASTER GROMMET SET	87.5000		87.50
011-812 ✓	4 ✓	0	PAD XK120 TAPER WASHR	1.6500 ✓		6.60
681-170 ✓	1 ✓	0	STEERING COL. GROMMET ✓	4.5000 ✓		4.50
681-150 ✓	1 ✓	0	GROMMET OIL & TEMP LINES	3.9500 ✓		3.95
011-745 ✓	2 ✓	0	PEDAL EXCLUDER - 120 ✓	3.6000 ✓		7.20
011-728 ✓	2 ✓	0	CL/BRK PAD 120-140	4.5000 ✓		9.00
011-726 ✓	1 ✓	0	ACC PED PAD 120140	5.9500 ✓		5.95
011-816 ✓	1 ✓	0	GAS TANK DOOR SEAL ✓	2.2500 ✓		2.25
682-170 ✓	1 ✓	0	FUEL TANK CAP SEAL ✓	2.8500 ✓		2.85
011-818 ✓	2 ✓	0	GROMMET SPACER TUBE ✓	3.7500 ✓		7.50
222-340 ✓	1 ✓	0	ELECT IGN SYSTEM 6 CYL	86.9500 ✓		86.95
145-770 ✓	1 ✓	0	BATTERY SWITCH-REMOTE MT	24.5000 ✓		24.50
031-978	0	0	IGNITION SWITCH NYA	.0000	NYA	0.00
163-500 ✓	1 ✓	0	LOCK & KEYS ✓	7.9500 ✓		7.95
180-850 ✓	1 ✓	0	HOSE BRAKE REACTY	11.9000 ✓		11.90
011-248 ✓	2 ✓	0	JAG BRAKE HOSE FRONT ✓	12.5000 ✓		25.00
510-245 ✓	4 ✓	0	JAG FRT WHEEL CYL KIT ✓	8.2500 ✓		33.00
011-243	0	1	JAG REAR WHEEL CYL	89.9500		89.95
510-255 ✓	1 ✓	0	JAG R WHEEL CYL KIT ✓	8.9500 ✓		8.95
810-040 ✓	2 ✓	0	FRT MOTOR MOUNT-ERLY-120 ✓	24.9500 ✓		49.90
011-145 ✓	1 ✓	0	REAR ENG MOUNT 120 EARLY ✓	19.9500 ✓		19.95
011-938 ✓	2 ✓	0	LATE ROLL BAR BUSH	2.9500 ✓		5.90
011-916 ✓	8 ✓	0	UPPER A ARM BUSHING	4.2500 ✓		34.00
011-934 ✓	8 ✓	0	LOWER A ARM BUSHING	4.9500 ✓		39.60
672-030 ✓	2 ✓	0	FRONT REBOUND RUBBER ✓	14.9500 ✓		29.90
011-942 ✓	4 ✓	0	BUSHING EYE END ✓	1.8000 ✓		7.20
011-943 ✓	4 ✓	0	BUSHING TOP END ✓	1.5000 ✓		6.00
535-235 ✓	2 ✓	0	JAG REAR WHL SEAL ✓	9.9500 ✓		19.90
COMMENT	1	0	.	.0000		0.00
COMMENT	1	0	.TO AVOID DELAYS, USE CUSTOMER #162317	.0000		0.00
FREE SHIP	1	0	SALES #4	.0000		0.00
			!!!!!!FREE SHIPPING!!!!!!	.0000		0.00

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one damaged -

MOSS**MOTORS, LTD.**

P.O. Box MG, 7200 Hollister Ave. Goleta, Ca. 93117 (805) 966-1041

SHIP
TO:SOLD
TO:

CONTINUATION INVOICE

BACKORDERS

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TERMS	P.O. No.	CUSTOMER No.	SOLD BY	SHIP VIA	DATE	INVOICE No.
CHG CRD		162317 99		UPS GRD	02 29 88	927731
PART NUMBER	QUANTITY SHIPPED	QUANTITY BACKORDERED	DESCRIPTION *	PRICE		EXTENSION
B/O OK	1	0	***BACKORDERS ACCEPTED**	.0000		0.00
PHONE #	1	0	PHONE #	.0000		0.00
CHG CRD	1	0				0.00
011-918 ✓	2 ✓	0	RUBBER BOOT LOWER ✓	2.6500 ✓		5.30
011-914 ✓	2 ✓	0	BALL JOINT BOOT ✓	2.9500 ✓		5.90
						661.95
				STATE TAX		39.72
						701.67

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BILL TRACY



4050 Red Rock Lane
Sarasota, Florida 34231

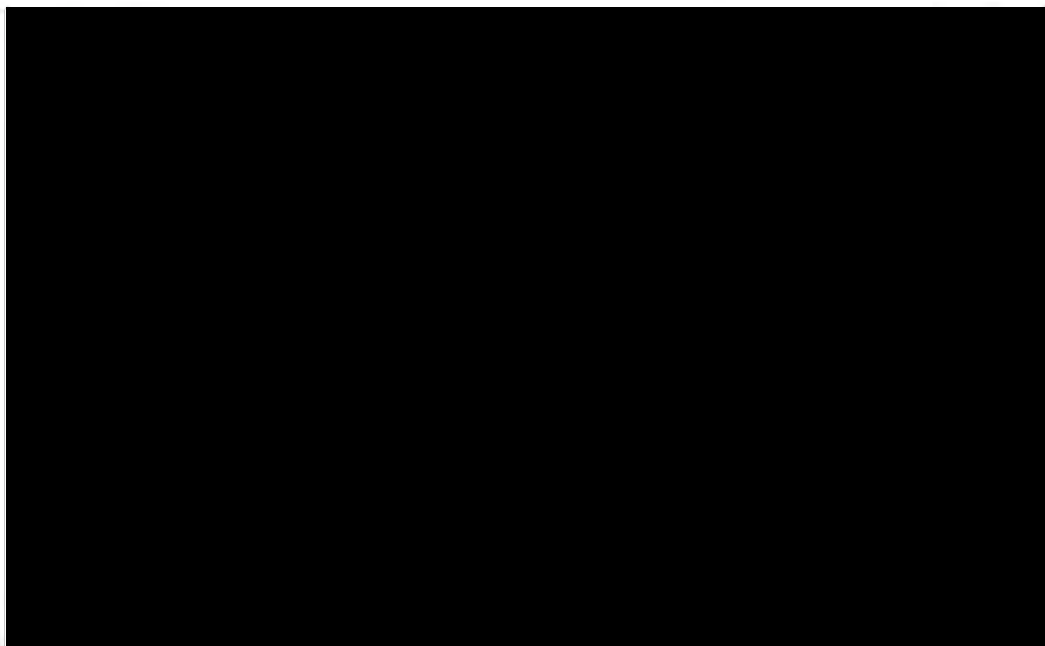
(813) 924-9523

SPECIALIZING IN JAGUARS

XK 140

XK 150

 3/2/88
2 - rear hub 8 188.00
4 be live springs 20.00
208.00
C.O.D. 2.00
\$210.00



*CODE N-NEW U-USED R-REBUILT

STAN ANDERSON SERVICE

1745 CEDAR & GRANT

BERKELEY, CA 94703

PHONE: 841-3265 or 548-3256

Reg. No. AL128902

3-1389

DATE 3/28/89
WRITTEN BY

QUAN.	* PART NO. OR DESCRIPTION	AMOUNT
6	EXHAUST VALVES @ 17 th	103.20
12	GLANDS @ 65 th	78.00
12	SHIMS @ 11 th	13.20
6	SEALS @ 3 rd	18.00
2	CUPS @ 15 th	30.00
6	PISTONS + RINGS + 30 90 th	543.00
15	RODS	58.42
1	MAINS } BRADERS	143.47
1	THROST	3.80
1	LOCAR CHAIN	20.20
6	ROD BUSHINGS @ 35 th	22.80
12	ROD NUTS	5.00
25	COMPLAIN BASKETS	145.35
7	CORN PLUGS DOORWAY	22.25
6	SMALL PLUGS	16.20
1	OIL FILTER	14.00
1	CLUTCH PRESSURE	135.00
1	" BRAKING ROLLER	47.20

TOTAL PARTS

1419.59

QUAN.	* SUBLET REPAIRS	AMOUNT
	INSTALL 12 GLANDS @ 2 nd	24.00

TOTAL SUBLET REPAIRS

ESTIMATE AMOUNT - FOR PARTS AND LABOR					
ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT PHONE	INITIAL	
ADDITIONAL AUTHORIZED AMOUNT			DIRECT PHONE		
ADDITIONAL AUTHORIZED AMOUNT			DIRECT PHONE		
ESTIMATE TOTAL					

TIME RECEIVED		NAME	
AM	PM	ADDRESS	
TIME PROMISED		CITY	
AM	PM		
YEAR	MAKE	LICENSE	ODOMETER
52	1/2000		
MODEL	MOTOR NUMBER	SERIAL NUMBER	
XIK120			
PHONE WHEN READY	DELIVER	I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on 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.	
YES NO	YES NO		
RETAIN PARTS FOR MY INSPECTION		SIGNED X	
DISCARD PARTS		TERMS CASH; UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION	

MECH.	OPER.	REPAIR ORDER-LABOR INSTRUCTION	LABOR CHARGE
		Remove out of Car	
		Overhaul Engine Components	
		Disassemble + Reassemble	1600.00
		Work on Block -	
		(Boil Block Direct Block - Boil Rinsing)	
		Align Head - Six Rods Pin Bushings	
		Align Crank - Turn Crank - Grand Valves	
		Complate - Surface Finish	

QTY.	AMOUNT	QTY.	AMOUNT	BILLING	OK'D BY
GALLONS OF GAS		POUNDS OF GREASE		CASH	
QUARTS OF OIL		TOTAL GAS		CHECK	
		INTERNAL			
WE RECOMMEND THE FOLLOWING REPAIRS:					
1. MAR 13 1989					
2. STAN ANDERSON SERVICE					
3. Check # 2781					
4.					

TOTAL LABOR	1600.00
PARTS	1419.59
SUBLET REPAIRS	24.00
GAS, OIL AND GREASE	
SUB TOTAL	3043.59
SALES TAX	99.37
TOTAL AMOUNT	3142.95

OFFICE COPY

BEARINGS, INC.

1400 S. 50th St.

Richmond, CA 94804

CASH: SALE

☐ CASH

RC 03773

☒ CHECK

BETT SPRING

C.O.D. ☐

REFUND ☐

DATE 3-10-88

CUSTOMER'S ORDER NO

VIA W.C.

SHIP TO



QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	F	PART NUMBER	PRODUCT NAME	R/O	UNIT PRICE	EXTENSION	PRODUCT CODE	B / NUMBER OR COST	C M I
2	Q	2		14138A	ring		7.23	14 46			
2	Q	2		09195	ring		2.60	5 20			
2	Q	2		14274	ring		3.88	7 76			
1	Q	1		76764	lock		10.48	10 48			
1	Q	1		25820	ring		4.43	4 43			
1	Q	1		25877	ring		6.49	6 49			
				CHECK NO # 2454							
				WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF				SUB-TOTAL	4882	TAX DESCRIPTION	
9 HASH TOTAL								SALES TAX	317	TAX CODE 101	
								TOTAL	5199		

RC 03773

SOLD BY W. W. PIERCE
MUST BE SIGNED BY EMPLOYEE

PRIOR PERMISSION REQUIRED FOR THE RETURN OF MERCHANDISE

SPECIAL ORDER MERCHANDISE WILL NOT BE ACCEPTED FOR CREDIT

CUSTOMER COPY

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

RECEIPT ACKNOWLEDG BY

WHEN A REFUND IS GIVEN, THE CUSTOMER RECEIVING THE REFUND MUST ACKNOWLEDGE THE RECEIPT WITH HIS SIGNATURE ABOVE.

FORM 203X REV. 8/82

MOSS MOTORS, LTD.

P.O. Box MG, 7200 Hollister Ave. Goleta, Ca. 93117 (805) 968-1041

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TERMS	P.O. No.	CUSTOMER No.	SOLD BY	SHIP VIA	DATE	INVOICE No.
CHG CRD	162317	99		UPS GRD	06 06 88	964687
PART NUMBER	QUANTITY SHIPPED	QUANTITY BACKORDERED	DESCRIPTION *	PRICE		EXTENSION
PHONE #	1	0	PHONE #	.0000		0.00
CHG CRD	1			.0000		0.00
011-749	1	0	BOOT STARTER SOLENOID	2.9500		2.95
011-746	4	0	JAG RUBBER SEAL 1FT	1.2500		5.00
011-729	2	0	PILLAR PAD 120-140	9.8000		19.60
011-805	2	0	120 HEADLAMP SEAL	4.6500		9.30
011-224	0	2	JUNE SALE 88			
011-258	1	0	AXLE SHAFT SEAL JAG	7.6500		15.30
590-046	1	0	JAG DROP HD TACH CBL	12.8000		12.80
011-942	1	0	OIL LINE FLEX TYPE JAG	25.8500		25.85
COMMENT	1	0	BUSHING EYE END	1.9500		1.95
				.0000		0.00
B/O OK	1	0	BUSHING N.C. REINVOICE #927731	2-29-88	DEFECTIVE PART	
S23	1	0	***BACKORDERS ACCEPTED**	.0000		0.00
			YOUR SALESPERSON WAS #23	.0000		0.00
						92.75
				STATE TAX		5.57
				SHIPPING		4.90
						103.22

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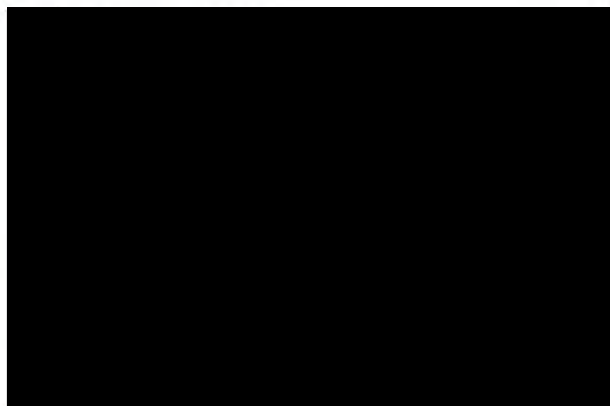
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TERMS	P.O. No.	CUSTOMER No.	SOLD BY	SHIP VIA	DATE	INVOICE No.
PREPAYMENT	162317	99		UPS GRD	07 12 83	973738
PART NUMBER	QUANTITY SHIPPED	QUANTITY BACKORDERED	DESCRIPTION *	PRICE		EXTENSION
S23	1	0	YOUR SALESPERSON WAS #23	.0000		0.00
NPN	5	0	GROMMET GR-1	.0000	.	0.00
NPN	4	0	GROMMET GR-3	.0000	.	0.00
NPN	2	0	GROMMET GR-12	.0000	.	0.00
COMMENT	1	0	.	.0000		0.00
PHONE #	1	0	PHONE #	.0000		0.00
FREE SHIP	1	0	!!!!!!FREE SHIPPING !!!!!	.0000		0.00
						0.00
						0.00

PAID
JUL 12 1988

MOSS MOTORS LTD.

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IMPORTANT

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, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
- NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS — MINIMUM HANDLING \$4.00
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

CA 9-37-815

XK's UNLIMITED / LEN ENGINEERING

850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA
805 - 544 - 7864

PO:	INVOICE
CUST# 11105	
SOLD TO	

SHIP TO	
INVOICE# 13610	
ORDERED 01/04/89	IVC DATE 01/04/89
SHIP VIA: U P S.	

LINE	ITEM #	SU DESCR	ORDERED	SHIPPED	B/O	UNIT PRICE	NET PRICE	NET TOTAL	T
CO	495	EA XK EX GSKT	2	2	-	6.300	6.300	12.60	Y
GR	KL71504	EA MC KIT	1	1	-	35.880	35.880	35.88	Y
***	SHPNG/HNDLNG:						4.000	4.00	



9-25 AM

XK's UNLIMITED

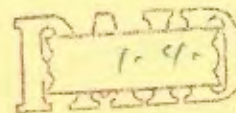
THIS INVOICE WAS CREATED BY XK's UNLIMITED.

LEN ENGINEERING

BRITISH SPORTS CAR
PARTS - ACCESSORIES
VINTAGE RACING PARTS

NET TOTAL	52.48
+ TAX	2.91
INVOICE TOTAL	55.39

THANK-YOU!



062516

BACK ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE RE-ORDERED.



☒ PACKING LIST
☐ DELIVERY RECEIPT

DATE 1/16/89

TO:



XK1

CUSTOMER ORDER NO.		OUR ORDER NO.	SHIPPED VIA	PREPAID	COLLECT	AMOUNT
191306		JA 4	UPS		X	
	✓	QUANTITY	DESCRIPTION			
1		1	FSJR 030/1 FRONT DOWN PIPE			
2		1	FSJR 030/2 INTER PIPE			
3		1	FSJR 031/1 FRONT DOWN PIPE			
4		1	FSJR 031/2 INTER PIPE			127.60
5			UPS FEES			10.51
6			TOTAL			138.11
7						
8						
9						
10						
11						
TOTAL NO. PKGS.		TOTAL WEIGHT	PACKED BY:	RECEIVED BY:		
1		16				

UPS ZONE 8

COD 220-INS 025-SHIP 806

Thank You!

2/17/89

07:52:33

ROITMAN: JAMES



P.O. Box 245 Stilson Road
Wyoming, Rhode Island 02898

(401) 539-7218 Information
(401) 539-3010 Parts

DATE	NUMBER	PAGE
02/17/89	17626	1

invoice

SOLD
TO:

SHIP
TO:



ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS
7389-1	01-23-89	ROI02		TELEPHONE	UPS	02/17/89	CREDIT CARD

QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			52	XK 120 ROADSTER		
1	1		SR1	SHIFTBOOT, XK 120	15.0000/PC	\$15.00
1	1		BR1	HANDBRAKE BOOT, LEATHER XK120	15.0000/PC	\$15.00
1	1		SM11	BRACKET, EMERGENCY BRAKE BOOT	12.0000/PC	\$12.00
1	1		H43	FLOORBOARD CLEATS, REAR (16 PCS) XK120	24.0000/PC	\$24.00
1	1		H42	FLOORBOARD CLEATS, FRONT (24 PCS) XK120	36.0000/PC	\$36.00
2		2	C22	SIDE MARKER LIGHT HOUSING, XK120	75.0000/PC	\$0.00
1		1	SM10	RADIATOR MOUNTING BRACKETS, (PAIR)	16.5000/PC	\$0.00
1	1		R123	WINDSHIELD WIPER MOTOR MOUNT	16.5000/PC	\$16.50

ITEMS ON BACK ORDER

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE INVOICES

— 18 large 4 small in H42 kit —

415-525-7916

5415-4599-0004-4310 4*89

SALE AMOUNT	\$118.50
MISC. CHARGES	
SALES TAX	
FREIGHT	9.48
TOTAL	\$127.98

MOSS MOTORS, LTD.

P.O. Box MG, 7200 Hollister Ave. Goleta, Ca. 93117 (805) 968-1041

SHIP
TO:

SOLD
TO:

BACKORDERS

QUANTITIES LISTED IN THE "QUANTITY BACK-ORDERED" COLUMN ARE CURRENTLY OUT OF STOCK AND WILL BE SHIPPED TO YOU AS SOON AS POSSIBLE. YOU MAY CANCEL A BACKORDER FOR A FULL REFUND ANY TIME PRIOR TO SHIPMENT.

CORE CHARGES

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RETURNS

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TERMS	P.O. No.	CUSTOMER No.	SOLD BY	SHIP VIA	DATE	INVOICE No.
CHG CR)	162317	99		UPS GR D	02 21 89	58381
PART NUMBER	QUANTITY SHIPPED	QUANTITY BACKORDERED	DESCRIPTION *	PRICE		EXTENSION
S8	1	0	YOUR SALESMAN WAS MARK	.0000		0.00
CHG CR)	1	0		.0000		0.00
031-955	6	0	SILENTBLDC BUSHING	5.5000		33.00
570-016	1	0	HOSE	9.9500		9.95
			MAR 1989 SAL			
806-014	2	0	CHROME AIR FILTER 1.75IN	15.4500		30.90
B/O JK	1	0	***BACKORDERS ACCEPTED**	.0000		0.00
PHONE #	1	0	PHONE #	.0000		0.00
						73.85
				STATE TAX		4.43
				SHIPPING		4.10
						82.38

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NYA-Not Currently Available, but may be available sometime in the future.
NWA-Notify When Available-Not currently available, but we will notify you when it is.
NLS-No Longer Supplied-Not available, and we do not plan to manufacture.

APPROVED 000002

FIVE POINTS

CLASSIC AUTO SHOCKS

7471 SLATER, UNIT G
HUNTINGTON BEACH, CA 92647

(714) 842-0707

2369

3-6-89

DATE

CUSTOMER'S ORDER

PHONE

JAGUAR

AUTOMOBILE

XK 120

MODEL

ORDERED	DESCRIPTION	UNIT AMOUNT	TOTAL
2	BEAR-GIRLING	60 -	120 -
4	LINK BUSHINGS	150	6 -
			126 -
ACKNOWLEDGMENT ONLY			
CORES RECEIVED		CORE DEPOSIT	
VISA MC		TAX	7.56
PAYMENT BY: CHECK, VISA/M.C. OR SHIP UPS: COD		SHIPPING	6 70
		TOTAL	140 26
		PAID	
		BALANCE	

IMPORTANT

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, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
- NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS — MINIMUM HANDLING \$4.00
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

CA 9-37-815

XK's UNLIMITED / LEN ENGINEERING

850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA
805 - 544 - 7864

PO#		INVOICE	
CUST# 11105	TERMS: 5/10-NET/30	ID#	
SOLD TO			

SHIP TO	
INVOICE# 16451	
ORDERED 03/06/89 - IVC DATE 03/06/89	
SHIP VIA: U.P.S.	

LINE	ITEM #	SU DESCR	ORDERED	SHIPPED	B/O	UNIT PRICE	NET PRICE	NET TOTAL	T X
006	32961	EA TILT VALVE	2	2	-	30.000	30.000	60.00	Y
CO	495	EA XK EX GSKT	2	2	-	6.300	6.300	12.60	Y
***	SHPNG/HNDLNG						4.000	4.00	



9:49 AM

XK's UNLIMITED

Handwritten: #038884

LEN ENGINEERING

BRITISH SPORTS CAR
PARTS - ACCESSORIES
VINTAGE RACING PARTS

NET TOTAL	76.60
+ TAX	4.36
INVOICE TOTAL	80.96

THIS INVOICE WAS CREATED BY XK's UNLIMITED.

THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 30 DAYS. IF STILL NEEDED, THEY MUST BE RE-ORDERED.

PHONE 569-6611
Reg. # AB076200

DICK

INVOICE

DATE: 3/7/87

A-1 SPRING SERVICE INC.

8857

AUTO & TRUCK SPRINGS • OVERLOAD SPRINGS • SPRING REPAIRS

9722 MAC ARTHUR BOULEVARD, OAKLAND, CALIFORNIA 94605

SOLD TO: [REDACTED]

CREDIT:

RESALE ☐

CHARGE ☐

CASH ☐

VEHICLE
DESCRIPTION

52 Jaguar

P.O. #

[REDACTED]

TERMS-NET 10th

QUANTITY ORDERED	ESTIMATE #
	
	single clip end goes to front
	shoi

EXTRA LEAVES ADDED TO EACH SPRING
KEEPERS AND CENTER BOLTS.

LABOR-DISASSEMBLE & ASSEMBLE

LABOR-RE-ARCH TO PROPER SPECS.

INSTALLATION LABOR

ALL BOLTS SHOULD BE
RE-TIGHTENED AFTER THE
FIRST 30 DAYS OF SERVICE.

PAID

#2780

SALES TAX

% SALES TAX ON

[REDACTED]

TOTAL

\$

158.00

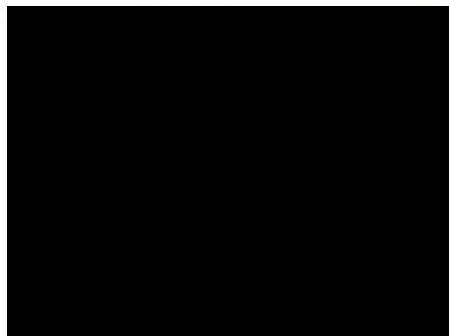
PLEASE READ IMPORTANT INFORMATION
ON THE BACK OF THIS FORM

STATUS CODES

B Backordered, delivery is expected soon & you will be notified.
R Rebuild / Restore
B Backordered
X Not Available, Item not stocked.
E Exchange
T Trade
S Store Charge
SS Shipped Separately
N No Charge

Sold To:

Customer Number: 22301 Page 1 of 1



OEO Picker Packer Yr. Model

LG

Time

11:34AM

Order Date

03/07/89

ORDER NUMBER

12653

Sales person: Larry

Put this card in your wallet
to give to a Jaguar enthusiast.



223 N. 5th Street • P.O. Box 4130 • Steubenville, Ohio 43952

614/282-8649

Qty	Code	Bin	Stock Number / Information	Description	Back Order Due Date	Amount
1	EA	FH63	13-175-2	TAIL LAMP HSG RHR XK120 ✓		48.00
1	EA	FH63	13-175-1	TAIL LAMP HSG LHR XK120 ✓		48.00
2	EA	FH66	C-7284	PENDER LAMP POD CHM XK120 ✓		96.00
2	EA	FH6T	52474	FRK LGT FT XK120 EARLY MK2 ✓		105.00
2	EA	FHX1	MP-799-C	SEAL TAIL LAMP XK-120 L & R ✓		12.00

THANKS FOR YOUR ORDER!							
Merchandise	Shipping	State Tax	Credit	TOTAL	Received	Balance Due	Refund
309.00	9.00	0.00	0.00	318.00	318.00	0.00	0.00



223 N. 5th Street • P.O. Box 4130 • Steubenville, Ohio 43952

06970

THIS IS NOT A CHECK !!
VOID VOID VOID

03/07/89*****

IMPORTANT: Please retain
for your statement

A specialist catering to the Jaguar enthusiast. Maintaining the Jaguar legend.
9 - 5 Mon - Fri • 9 - 1 Sat • 614/282-8649

9 - 5 Mon - Fri • 9 - 1 Sat • 614/282-8649

MOSS MOTORS, LTD.

P.O. Box MG, 7200 Hollister Ave. Goleta, Ca. 93117 (805) 968-1041

SHIP
TO:

SOLD
TO:

BACKORDERS

QUANTITIES LISTED IN THE "QUANTITY BACK-ORDERED" COLUMN ARE CURRENTLY OUT OF STOCK AND WILL BE SHIPPED TO YOU AS SOON AS POSSIBLE. YOU MAY CANCEL A BACKORDER FOR A FULL REFUND ANY TIME PRIOR TO SHIPMENT.

CORE CHARGES

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TERMS	P.O. No.	CUSTOMER No.	SOLD BY	SHIP VIA	DATE	INVOICE No.
CHG CRD		162317 99		UPS GRD	04 11 89	75294
PART NUMBER	QUANTITY SHIPPED	QUANTITY BACKORDERED	DESCRIPTION *	PRICE		EXTENSION
SS	1	0	YOUR SALESMAN WAS PETE	.0000		0.00
B/O OK	1	0	***BACKORDERS ACCEPTED**	.0000		0.00
011-819	2	0	WING LAMP PAD	7.7000		15.40
535-234	1	0	JAG PINION OIL SEAL	7.5000		7.50
COMMENT	1	0	.	.0000		0.00
PHONE #	1	0	TO AVOID DELAYS, USE CUSTOMER #162317 PHONE #	.0000		0.00
CHG CRD	1			.0000		0.00
						22.90
					STATE TAX	1.37
					SHIPPING	2.75
						27.02

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NWA-Notify When Available-Not currently available, but we will notify you when it is.
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APPROVED 012107

MOSS MOTORS, LTD.

P.O. Box MG, 7200 Hollister Ave. Goleta, Ca. 93117 (805) 968-1041

SHIP
TO:

SOLD
TO:

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TERMS	P.O. No.	CUSTOMER No.	SOLD BY	SHIP VIA	DATE	INVOICE No.
CHG CARD	162317	99		UPS GRD	06 05 89	98393
PART NUMBER	QUANTITY SHIPPED	QUANTITY BACKORDERED	DESCRIPTION *	PRICE		EXTENSION
		2506				
S20	1	0	SALESMAN WAS HENNESSEY	.0000		0.00
386-940	1	0	WIRE WHEEL CLEAN BRUSH	8.4500		8.45
031-949	1	0	GASKET REAR GEARBOX JAG	2.7500		2.75
031-950	1	0	GASKET FRONT GEARBOX	2.7500		2.75
031-951	1	0	GASKET TOP GEARBOX JAG	2.7500		2.75
535-047	1	0	FRONT TRANS SEAL JAG	5.9500		5.95
696-000	2	0	CARB INSULATOR BLOCK	3.9500		7.90
B/O OK	1	0	***BACKORDERS ACCEPTED**	.0000		0.00
PHONE #	1	0	PHONE #	.0000		0.00
CHG CRD	1			.0000		0.00
						30.55
				STATE TAX		1.83
				SHIPPING		3.20
						35.58

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APPROVED 047855

MOSS**MOTORS, LTD.**

P.O. Box MG, 7200 Hollister Ave. Goleta, Ca. 93117 (805) 968-1041

SHIP
TO:SOLD
TO:**BACKORDERS**

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TERMS	P.O. No.	CUSTOMER No.	SOLD BY	SHIP VIA	DATE	INVOICE No.
CHG CR)	162317	99		UPS GRD	06 09 89	100366
PART NUMBER	QUANTITY SHIPPED	QUANTITY BACKORDERED	DESCRIPTION *	PRICE		EXTENSION
CHG CR)	1			.0000		0.00
PHONE #	1			.0000		0.00
S3	1	0	YOUR SALESMAN WAS CHRIS	.0000		0.00
B/O OK	1	0	***BACKORDERS ACCEPTED**	.0000		0.00
011-175	1	0	TOP HOSE--- --XK120--	15.7500		15.75
011-181	1	0	RAD BY-PASS HOSE XK120	9.4500		9.45
011-144	1	0	THERMO HOUSING XK120	76.9500		76.95
011-982	1	0	GAS TANK CAP SEAL JAG XK	2.7500		2.75
219-705	2	0	VISOR JAG	6.6500		13.30
						118.20
				STATE TAX		7.09
				SHIPPING		5.50
						130.79

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APPROVED 025742

8596

Brandenburger's
Select Electric
821 Gilman Street
Berkeley, CA 94710
(415) 828-7005

CUSTOMER'S ORDER NO.	DEPT.	DATE 6/24/89
NAME [REDACTED]		
ADDRESS [REDACTED]		

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN		DESCRIPTION			PRICE	AMOUNT	
	1						
1	2	1952 TAN GEN OH				130	81
	3	Brushes, Bearings, Hard					
	4	and pulleys, Wray fields, Turn					
	5	Arm					
	6						
	7						
1	8	1952 TAN Starter OH				152	70
	9	Brushes, Bearings, Hard Arm,					
	10	Wray fields, Turn Arm					
	11						
	12	Sub total				283	51
	13	TAX				5	85
	14	TOTAL				289	36
	15						
	16						
200	17	PAID CASH 2870					
83.51	18						

REC'D BY

REDIFORM
5H 320

KEEP THIS SLIP
FOR REFERENCE

IMPORTANT

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, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
- NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS — MINIMUM HANDLING \$4.00
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

CA 9-37-815

XK's UNLIMITED / LEN ENGINEERING

850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA
805 - 544 - 7864

PO	INVOICE	
CUST# 11105	TERMS: 5/10-NET/30	
SOLD TO		

SHIP TO	
INVOICE# 28144	
ORDERED 09/06/89	IVC DATE 09/08/89
SHIP VIA: U.P.S.	

LINE	ITEM #	SU DESCR	ORDERED	SHIPPED	B/O	UNIT PRICE	NET PRICE	NET TOTAL	T
006	32961	EA TILT VALVE	1	1	-	25.000	25.000	25.00	Y
GR	KL71504	EA MC KIT	1	1	-	45.000	45.000	45.00	Y
LU	56015-2	EA XK120 TRUNK LAMP	1	-	1	12.000	12.000	-	Y
*** SHPNG/HNDLNG:							5.610	5.61	



9:25 AM

XK's UNLIMITED

LEN ENGINEERING

BRITISH SPORTS CAR
PARTS - ACCESSORIES
VINTAGE RACING PARTS

NET TOTAL	75.61
+ TAX	4.20
INVOICE TOTAL	79.81

THIS INVOICE WAS CREATED BY XK's UNLIMITED.

THANK-YOU!

009460

BACK ORDERS ARE CANCELLED AFTER 60 DAYS IF STILL NEEDED THEY MUST BE RE ORDERED

(415) 525-1164

INVOICE



1221 FOURTH STREET • BERKELEY, CA 94710 U.S.A.

2796

SOLD TO



SHIP TO

CUSTOMER'S ORDER	SALESMAN	TERMS	SHIPPED VIA	F.O.B.	DATE
	Dennis				OCT 14, 89
FAD & WELD STANCHES					
EX SYSTEM FOR					
120 JAG					\$100.00

MOSS MOTORS, LTD.

P.O. Box MG, 7200 Hollister Ave. Goleta, Ca. 93117 (805) 968-1041

SHIP
TO:

SOLD
TO:

BACKORDERS

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TERMS	P.O. No.	CUSTOMER No.	SOLD BY	SHIP VIA	DATE	INVOICE No.
CHG CR)	1623 17	99		UPS GR D	11 29 89	174033
PART NUMBER	QUANTITY SHIPPED	QUANTITY BACKORDERED	DESCRIPTION *	PRICE		EXTENSION
S25	1	0	47 063 YOUR SALESMAN WAS EDDIE	.0000		0.00
800 -009	5	0	OIL FILTER JA 120-140	10.2500		51.25
			NOV 1989 SAL			
B/J JK	1	0	***BACKORDERS ACCEPTED**	.0000		0.00
PHONE #	1			.0000		0.00
CHG CR)	1			.0000		0.00
						51.25
				STATE TAX		3.08
				SHIPPING		4.30
						58.63

*IMPORTANT ABBREVIATIONS

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NYA-Not Yet Available-Not currently available, but we plan to manufacture sometime in the future.

NWA-Notify When Available-Not currently available, but we will notify you when it is.

NLS-No Longer Supplied-Not available, and we do not plan to manufacture.

**G. W. BARTLETT CO.**1912 N. GRANVILLE AVENUE
P.O. BOX 1673
MUNCIE, INDIANA 47308 (U.S.A.)
317-289-1586 FAX 317-289-1251
TOLL FREE 800-338-8034 U.S.A. TOLL FREE 800-544-1181 CANADA

01/09/90

INVOICE

BILL TO:

SPECIAL ORDER
NON-REFUNDABLE
NON-RETURNABLE

SHIP TO:



INVOICE	ACCOUNT	CUSTOMER P.O.	SALESMAN	TERMS
31224	010M	31224/22536	CB	CREDIT CARD

QTY SHIPPED	ITEM NO	DESCRIPTION	UNITS	UNIT PRICE	EXTENDED PRICE
		1952 XK120 RDSTR. TRIM KIT			
1	0193ABK	FRT. SEAT CVRS-BK 120 ARCH		764.5000	764.50
1	019CRBK	COM. CARPET SET-BK 120 RDSTR.		413.7000	413.70
1	019CUR	UNDERFELT KIT-XK120 RDSTR.	SET	26.0000	26.00
1	0198BBK	A-POST PNLS - VENT -XK 120 RDS		113.7600	113.76
1	0195ABK	DOOR PNLS-BK 120 RDSTR. VINYL	PR.	242.1300	242.13
1	01912BK	B-POST PANELS - XK 120 RDSTR		77.1200	77.12
1	01910BK	ABOVE INSTRUMENTS PNL - XK 120		38.5000	38.50
1	01911ABK	BELOW INSTRUMENT PNL-S XK120RD		22.8800	22.88
1	01911BBK	BELOW INSTRUMENT PNL-L XK120RD		102.0000	102.00
1	0196BK	BATTERY CVR-BK 120 RDSTR.	1	64.7200	64.72
1	01913BK	WHEEL ARCH CVRS - XK 120 RDSTR		18.3200	18.32
1	01914BK	REAR BULKHEAD CVRS-XK120 RDSTR		57.6000	57.60
1	01915BK	DOOR OPENING TRIM - XK120 RDST		78.6000	78.60
1	01916BK	DASH RETRIM KIT - XK 120 RDSTR		126.9500	126.95
1	0199	CENTER CONSOLE BASE - XK120 R	EACH	26.9200	26.92
1	0193F	FOAM CUSH TOP&BOTTOM PER SIDE	SET	70.0000	140.00
		2 SEAT BOTTOMS ARE ON BACK ORDER - PAID IN FULL			
1	019DBK	COCKPIT COAMING KIT-XK120 RDST		426.3500	426.35
1	01918BK	TRUNKLID TRIM PANEL-BK XK 120		75.8800	75.88
1	0192BBK	TRUNKMAT HARDURA - BK XK120		91.0800	91.08
1	FOBBK	KEY FOB - BLACK	EACH	0.0000	0.00
-1	DIS	DISCOUNT FOR BLACK WINTER SALE		1712.0100	-1712.01
1	SHIP			25.0000	25.00

CALL BEFORE SHIPPING
ESCROW 31224 FOR \$598.00

TOTAL AMOUNT DUE 1220.00

$$\frac{5}{51} \frac{48}{48}$$

G.W. BARTLETT CO., INC.
1912 GRANVILLE AVENUE
MUNCIE, IN 47303

05/16/90

INVOICE

BILL TO:

SHIP TO:

INVOICE	ACCOUNT	CUSTOMER P.O.	SALESMAN	TERMS
1033	010		BECKY	CREDIT CARD

QTY SHIPPED	ITEM NO	DESCRIPTION	UNITS	UNIT PRICE	EXTENDED PRICE
9.25	2003	RECOVER XK120 SEATS - BLACK	PER HOU	26.0000	240.50
2	2002	SIDE BOARDS		5.0000	10.00
16	2002	1007S TRIM SCREWS	EACH	0.5100	8.16
16	2002	1008 TRIM WASHERS	EACH	0.1500	2.40
1	SHIP			50.3300	50.33

SUB TOTAL
SALES TAX

311.39
1.03

240.50
10.00
8.16
2.40
50.33

311.39
1.03

312.42

TOTAL AMOUNT DUE 312.42

9 - 5 Mon - Fri • 9 - 1 Sat • 614/282-8649

IMPORTANT!
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, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
- NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS — MINIMUM HANDLING \$4.00
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

CA 9-37-815

XK'S UNLIMITED / LEN ENGINEERING

850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA

805-544-7864 800-444-5247

PO: MJE	INVOICE
CUST# 11105	TERMS: 5/NET
SOLD TO	

SHIP TO	
INVOICE# 20529	
ORDERED 05/06/91	IVC DATE 05/07/91
VIA U.P.S.	SLMN-16-1 PCKR-16
MIKE EVANS	

LINE	ITEM #	SU	DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL
009	0160	EA	BYPAS THERMO	1	1	-		25.750	25.750	25.75
			XK+E+SEDAN PRE '68							
017	0774	EA	XK120 EARLY	1	1	-		225.000	225.000	225.00
			FLEX FAN							
018	0045	EA	\$/FT VWELT	6	6	-		3.000	3.000	18.00
018	0101	EA	\$/FT DRSEL	10	10	-		2.500	2.500	32.50
016	0219	EA	XK120 ROADST	2	2	-		35.020	35.020	70.04
			CHROME CARPET STRIP							
016	0200	EA	XK-S-C WAS	4	4	-		11.000	11.000	44.32
016	0211	EA	DR PULL EX	2	2	-		25.000	25.000	50.00
			XK120/140 RDSTR							
*** SHPNG/HNDLNG:									7.560	7.56



9:38 AM

XK'S UNLIMITED

LEN ENGINEERING

BRITISH SPORTS CAR
PARTS - ACCESSORIES
VINTAGE RACING PARTS

007263

NET TOTAL 473.17
+ TAX 27.94
INVOICE TOTAL 501.11

THIS INVOICE WAS CREATED BY XK'S UNLIMITED

THANK-YOU

BACK ORDERS ARE CANCELLED AFTER 60 DAYS IF STILL NEEDED THEY MUST BE RE-ORDERED

IMPORTANT
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- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

CA 9-37-815

XKs UNLIMITED / LEN ENGINEERING

850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA
805 - 544 - 7864

PO: MJE		INVOICE	
CUST# 11145	TERMS: S/NET		
SOLD TO			

SHIP TO			
INVOICE# 32527			
ORDERED 09/12/91	IVC DATE 09/12/91		
VIA: U.P.S.	SLMN: 16-1	PKR: 16	

LINE	ITEM #	SU DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL
016	0208	EA HDLMP BEZEL "OSH" XKs	1	-	1		31.830	31.830	-
018	0028	FT/1 XK GAS TANK FILLER HOSE	1	1	-		15.750	15.750	15.75
CO	3317-1	EA SS SPRING	1	1	-		8.170	8.170	8.17
016	0227	EA F DOVTAIL	2	-	2		17.890	17.890	-
016	0241	EA M DOVTAIL	2	2	-		30.900	30.900	61.80
***	SHPNG/HNDLNG:							4.320	4.32

New speedometer cable

#012440
#016

LEN ENGINEERING

BRITISH SPORTS CAR
PARTS - ACCESSORIES
VINTAGE RACING PARTS

NET TOTAL	96.04
+ TAX	6.21
INVOICE TOTAL	96.25

THIS INVOICE WAS CREATED BY XKs UNLIMITED

THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 30 DAYS IF STILL NEEDED THEY MUST BE RE-ORDERED



WILLIAM (Bill) WEBB
OWNER

INVOICE

PHONE 652-8485

JENSEN RADIATOR WORKS

#3614

AUTOMOTIVE RADIATOR SPECIALISTS

373-40th STREET
Oakland, California 94609

Cash to
TO

DATE	2-25-92
YOUR ORDER NO.	
WHEN PROMISED	
INVOICE NO.	149683

ALL INVOICES DUE AND PAYABLE 10 DAYS FROM DATE OF INVOICE. IF NOT PAID WITHIN 30 DAYS FROM DATE OF INVOICE, A FINANCE CHARGE OF 1% PER MONTH ON THE UNPAID BALANCE WILL BE CHARGED. THIS IS AN ANNUAL RATE OF 12% . (OR A MINIMUM CHARGE OF 50 CENTS FOR BALANCES UNDER \$50.00)

Fog gas tank

STEAM CLEAN + CHEMICAL CLEAN + COAT

PAID

Cash	
Chk #	
Amount \$	
Visa/M/C	

JOB NO. _____

TRUCK NO. _____

Jensen
COATING

Hot waste Surfact.

TAX

80.00
18.00
88.00
1.48
89.48
3.00
102.48

I ACKNOWLEDGE RECEIPT OF THE WITHIN DESCRIBED MERCHANDISE IN GOOD ORDER AND I AGREE THAT SAID MERCHANDISE SHALL REMAIN THE PROPERTY OF JENSEN RADIATOR WORKS UNTIL ALL CHARGES AGAINST SAME ARE PAID IN FULL.

SIGNED BY

MBF

JENSEN RADIATOR WORKS

INVOICE NO.

149683

MOSS**MOTORS, LTD.**

P.O. Box MG, 7200 Hollister Ave. Goleta, Ca. 93117 (805) 968-1041

637033

SHIP
TO:SOLD
TO:**BACKORDERS**

QUANTITIES LISTED IN THE "QUANTITY BACK-ORDERED" COLUMN ARE CURRENTLY OUT OF STOCK AND WILL BE SHIPPED TO YOU AS SOON AS POSSIBLE. YOU MAY CANCEL A BACKORDER FOR A FULL REFUND ANY TIME PRIOR TO SHIPMENT.

CORE CHARGES

ANY ITEM WITH A CORE CHARGE HAS THAT CHARGE INCLUDED IN THE PRICE OF THE PART. THE CORE CHARGE WILL BE REFUNDED UPON RECEIPT OF A COMPLETE, REBUILDABLE CORE, AND A COPY OF YOUR INVOICE.

RETURNS

IF YOU BELIEVE YOU HAVE RECEIVED AN INCORRECT, DEFECTIVE, OR DAMAGED PART, PLEASE FOLLOW THE PROCEDURE ON THE REVERSE OF THIS INVOICE TO RESOLVE THE PROBLEM.

BACKORDERS ACCEPTED

TERMS	P.O. No.	CUSTOMER No.	SOLD BY	SHIP VIA	DATE	INVOICE No.
	162317	ROSS,	S12	UPS GRD	02/28/92	124574T

PART NUMBER	QUANTITY SHIPPED	QUANTITY BACKORDERED	DESCRIPTION *	PRICE	EXTENSION
SHIPPED FROM MOSS, GOLETA, CA 011-311	1		SENDING UNIT FUEL XK-120 FEB 1992 SAL	44.5000	44.50
				Subtotal:	44.50
				Tax:	3.23
				Freight:	4.30
				Total:	52.03
				VISA	52.03
					0.00
THANK YOU FOR YOUR ORDER, WE APPRECIATE YOUR BUSINESS					

***IMPORTANT ABBREVIATIONS**
You have not been charged or backordered for any of these items.

NYA-Not Yet Available-Not currently available, but we plan to manufacture sometime in the future.
NWA-Notify When Available-Not currently available, but we will notify you when it is.
NLS-No Longer Supplied-Not available, and we do not plan to manufacture.

20% RESTOCK CHARGE ON ALL RETURN MERCH.
 NO RETURNS ON SPECIAL ORDERS.
 ALL SHIPPING ERRORS MUST BE REPORTED
 WITHIN 5 DAYS.
 ALL SHIPPING DAMAGE MUST BE REPORTED
 IMMEDIATELY TO THE CARRIER AT THE
 RECEIVING END.

XKs UNLIMITED LEN ENGINEERING
 850 FIERO LANE
 SAN LUIS OBISPO, CA 93401
 805-544-7864 Natl: 800-821-4622

PO: MICHAEL M		INVOICE	
CUST# 11105	TERMS: 5/NET		
SOLD TO			

SHIP TO		INVOICE# 10055	
		ORDERED 11/23/92 IVC DATE 11/23/92	
VIA: U.P.S.		SLMN:14-1 PCKR:14	

LINE	ITEM #	SU DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	T X
016	00870	EA LIC PLATE HLDR FRNT 120	1	1	-	42.85	29.950	29.950	29.95	Y
016	0012A	EA ALLOY RR8UMP	1	1	-	99.30	69.950	69.950	69.95	Y
016	0040	EA 120 H/L RING OUTER DOOR	2	2	-	42.85	24.950	24.950	49.90	Y
*** SHPNG/HNDLNG:								5.230	5.23	

New speedometer cable

023685
 # 008

11:03 AM

NET TOTAL	155.03
+ TAX	10.86
INVOICE TOTAL	165.89

THIS INVOICE WAS CREATED BY XKs UNLIMITED.

THANK-YOU!

IMPORTANT

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20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
NO RETURNS AFTER 30 DAYS - MINIMUM HANDLING \$4.00
ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

CA 9-37-815

XK's UNLIMITED

850 FIERO LANE
 SAN LUIS OBISPO, CA 93401 USA
 805 - 544 - 7864

PO: PETE		INVOICE	
CUST# 11105	TERMS: 5/NET		
SOLD TO			

SHIP TO			
INVOICE# 15262			
ORDERED 02/10/93		IVC DATE 02/10/93	
VIA: U.P.S.		SLMN:15-1 PCKR:15	

LINE	ITEM #	SU DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	T
016	0024	EA BUMPER NUT	4	4	-		6.950	6.950	27.80	Y
		XK120								
016	0025	EA 120BUMPNUTSM	6	6	-		5.200	5.200	31.20	Y
***	SHPNG/HNDLNG:							4.670	4.67	

12

12:09 PM



NET TOTAL	63.67
+ TAX	4.28
INVOICE TOTAL	67.95

THIS INVOICE WAS CREATED BY XK's UNLIMITED.

THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS IF STILL NEEDED THEY MUST BE RE-ORDERED

20% RESTOCKING CHARGE ON ALL RETURNS
 NO RETURNS ON SPECIAL ORDER/ELECTRIC
 ITEMS. NO RETURNS AFTER 30 DAYS.
 ALL SHIPPING ERRORS MUST BE REPORTED
 WITHIN 3 DAYS. ALL SHIPPING DAMAGE
 MUST BE REPORTED TO THE CARRIER AT THE
 RECEIVING END.

XKs UNLIMITED

LEN ENGINEERING

850 FIERO LANE

SAN LUIS OBISPO, CA 93401

805-544-7864

Natl: 800-821-4622

PO: PETE		INVOICE	
415-559-5971			
CUST# 11105	TERMS: 2/NET		
SOLD TO			

SHIP TO	
INVOICE# 58470	
ORDERED 09/28/94 INV DATE 09/28/94	
VIA:U.P.S.	SLMN:15-1 PCKR:JM

LINE	ITEM #	SU DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	T
010	DF1112-60	EA CABLE	1	1	-		33.950	33.950	33.95	Y
*** SHPNG/HNDLNG:							5.140	5.14		
*** 5396550005626622 X7-95										

New speedometer cable

015081

:1

4:28 PM

NET TOTAL	39.09
+ TAX	2.46
INVOICE TOTAL	41.55

THIS INVOICE WAS CREATED BY XKs UNLIMITED.

THANK-YOU!

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- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

CA 9-37-815

XK's UNLIMITED

850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA
805 - 544 - 7864

PO: PETE

CUST# 11105

INVOICE

TERMS: 2/NET

SHIP TO

INVOICE# 60103

ORDERED 10/18/94 IVC DATE 10/18/94

VIA:U.P.S.

SLMN:15-1 PCKR:KF

LINE	ITEM #	SU DESCR	ORDERED	SHIPPED B/D	LIST	UNIT PRICE	NET PRICE	NET TOTAL	T
004	1014	EA BUSH, CLUTCH BRASS	2	2	-	10.610	10.610	21.22	Y
004	1015	EA BOOT, CLUTCH XK120/140	1	2	-	7.650	7.650	15.30	Y
004	1016	EA CLEVIS SET CLUTCH LINKAGE 120/140	1	1	-	49.950	49.950	49.95	Y
004	1020	EA CLIP, T/O BRG 6 CYL (C22479)	2	2	-	6.950	6.950	13.90	Y
CO	584	EA XK BUSHING	2	2	-	4.950	4.950	9.90	Y

*** SHPNG/HNDLNG: XP 4.00

MUST BE TRIMMED TO FIT

2/95

15

12:39 PM

NET TOTAL 110.27
+ TAX 7.99
INVOICE TOTAL 118.26

THIS INVOICE WAS CREATED BY XK's UNLIMITED.

THANK-YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS IF STILL NEEDED THEY MUST BE RE-ORDERED

510 525-1164

INVOICE



1221 FOURTH STREET • BERKELEY, CA 94710 U.S.A.

6210

SOLD TO

SHIP TO

CUSTOMER'S ORDER	SALESMAN	TERMS	SHIPPED VIA	F.O.B.	DATE
[REDACTED]	JM/DE				10-27-94
REPAIR JAGUAR RELEASE SEATING					
SHAFT, FINGER, TAPPED STACHING BOLTS					
Dan Markson, 94					
Two Hundred Thirty					
[REDACTED]					
PAID ✓ \$4245					
LABOR \$230					

CASH INVOICE

ORDER NO. QJ 10274

POST MASTER:
RETURN POSTAGE GUARANTEED

N O R M A L S A L E

TIME: 12:40:36

REF #

KING BEARING

DATE

11/13/96

QJ10274

PAGE 1

F
R
O
M

7305 EDGEWATER DR. # A

OAKLAND, CA 94621

MARK S.

COMPLETE SHIPMENT

8720000

VIA - UPS

CONTACT JIM

11/13/96

ON ORDER	QTY BO	QTY SHIP	PRICE	U/M REQ.
1	0	1	\$23.830 EA	
DOW M GEARGUARD QT			23.830 EXT.	
2	0	2	\$8.200 EA	
DOW BR2PLUS14.10Z			10.400 EXT.	
MSC6 INCOMING FREIGHT			3.650	
MSC6 OUTGOING FREIGHT			3.510	
CA, ALAMEDA COUNTY			@ .8.25000% CODE - 552	
SUB TOTAL			41.39	
TAX AMOUNT			3.13	
CASH TOTAL			44.52	
AMOUNT TENDERED			.00	PAID BY CREDIT C
CHANGE DUE			.00	

THANK YOU FOR YOUR ORDER.

2 ITEMS

3

PIECES

P
A
C
K
I
N
G
S
L
I
P

SPECIAL INSTRUCTIONS

HAZARDOUS MATERIAL EMERGENCY CONTACT
CHEMTREC 1-800-424-9300

Bearings, Inc.
 Bruening • Dixie • King • Mainline

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

FILED BY

CHECKED BY

Thank You For Your Order.
 This order is accepted subject to the Standard Terms and Conditions of Sale listed on the reverse side hereof

CUSTOMER COPY / PACKING LIST

MO-MA

1321 Second St. NW
Albuquerque, N.M. 87102
505-766-6661

Instrument Repair

INVOICE

82131

DATE

3/20/98

CUSTOMER'S ORDER

TERMS

F.O.B.

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

1

XK120 Tach rebuilt & Calib
Dual for Same ditto
(TEMP/OIL P)

1

UPS

165.00

6.00

\$171.00

Please send check - Thanx Margaret

PHONE: 505-766-6661

CALLER ☐ DONE ☐ IN WORK ☐ CORE ☐ USED ☐ REBUILT ☐ NEW ☐ PARTS ☐ 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

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.

ROGER KRAUS TIRES, INC.

2896 GROVE WAY
CASTRO VALLEY CA 94546 6712
(510)582-5031 (510)886-4636
CALIF BAR # AE #102319
EST 1972

52 JAGUAR

XK 120

ESTIMATE #: 3210

LICENSE : UEM135? MILEAGE: 85634

DATE/TIME : 6/30/98 8:29AM

VIN :

BODY:

WRITTEN BY : RK

COLOR CO:

TAG:

TYPE : CUSTOMER

ENGINE #:

HRS	EMP	LABOR DESCRIPTION	TOTAL
BK		ALIGNMENT LABOR	45.00
RK		WEARING ON-RF CHECK SUSPENSION AND ALIGN PLZ	0.00
RK		SEE RK @ CUSTOMER WHEN YOU DETERMINE PROBLEM.	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 \$40.00
REVISED ESTIMATE TOTAL \$40.00

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: [Y] = 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 0.00
LABOR TOTAL 45.00
SUBTOTAL 45.00
TAX 0.00
TOTAL \$45.00

RECOMMENDED SERVICES / FUTURE NEEDS

LOWER & UPPER CA BUSHINGS ARE BAD. LOWER ARE THE WORST. PITMAN ARM BUSHINGS
BAD. TOLER ARM BAD & LOOSE. TIE RODS ARE BAD. LF WHEEL BEARING IS VERY/VERY
LOOSE.

*CODE N=NEW U=USED R=REBUILT

STAN ANDERSON SERVICE

1745 CEDAR & GRANT

BERKELEY, CA 94703

PHONE: 841-3265 or 548-3256

Reg. No. AL128902

DATE 7/25/98
WRITTEN BY HA

QUAN.	* PART NO. OR DESCRIPTION	AMOUNT
1	LF HUB	229.95
1	RF HUB	229.95
2	FAULTS	8.50
2	STRAPS	50.00
10	STUDS	61.00
2	BUSHINGS	17.00
		<u>596.40</u>

TOTAL PARTS

QUAN.	* SUBLET REPAIRS	AMOUNT
	TURN 2 FRONT DRUMS	25.00
	MACHINE UPPER BAR	40.00

TOTAL SUBLET REPAIRS

ESTIMATE AMOUNT - FOR PARTS AND LABOR					
ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT PHONE	INITIAL	
			DIRECT PHONE		
			DIRECT PHONE		
			DIRECT PHONE		
ESTIMATE TOTAL					

TIME RECEIVED		NAME	
AM	PM	ADDRESS	
TIME PROMISED		CITY	
AM	PM	ZIP CODE	
YEAR	MAKE	LICENSE	ODOMETER
MODEL		MOTOR NUMBER	SERIAL NUMBER
PHONE WHEN READY		DELIVER	
YES NO		YES NO	
I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on 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.			
RETAIN PARTS FOR MY INSPECTION		SIGNED <u>X</u>	
DISCARD PARTS		TERMS CASH; UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION	

OPERATION	LABOR CHARGE
LUBRICATE	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
CHANGE TRANS. OIL	
ADJUST TRANSMISSION	
CHANGE DIFF. OIL	
PACK FRONT WHEEL BRGS.	
ROTATE TIRES	
ADJUST BRAKES	

MECH.	OPER.	REPAIR ORDER-LABOR INSTRUCTION	LABOR CHARGE
		TURN WHEEL	
		R&R BOTH FRONT HUBS- DRUMS +	
		PACK BRAKINGS- REPAIR RIGHT FRONT	300.00
		SUSPENSION IN CRUISING ALIGN FRONT END	
		UPS OAR	13.60

QTY.	AMOUNT	QTY.	AMOUNT
GALLONS OF GAS		POUNDS OF GREASE	
QUARTS OF OIL		TOTAL GAS OIL & GREASE	

BILLING
CASH OK'D BY
CHARGE
INTERNAL

TOTAL LABOR	
313.60	
PARTS	
596.40	
SUBLET REPAIRS	
65.00	
GAS, OIL AND GREASE	
SUB TOTAL	
975.00	
SALES TAX	
49.20	
TOTAL AMOUNT	
1024.20	

WE RECOMMEND THE FOLLOWING REPAIRS:

- -
 -
 -
- #50495
8/16/98

OFFICE COPY

INVOICE

Page 1 of 1



British Wire Wheel
444 AIRPORT BLVD STE. 114
WATSONVILLE, CA 95076
(800) 732-9866

INVOICE NUMBER: 0111498-IN

INVOICE DATE: 05/01/2000

ORDER NUMBER: 0004506

ORDER DATE: 04/28/2000

SALESPERSON: 0007

CUSTOMER NO: [REDACTED]

SOLD TO:

SHIP TO:

CONFIRM TO:

JIM

PHONE: [REDACTED]

CUSTOMER P.O.	SHIP VIA UPS GROUND	F.O.B. WATSONVILLE	TERMS PAID -- CREDIT CARD			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
JB: PLEASE CHECK WHEELS FOR TRUENESS & FINISH						
D456CH DAYTON #456B (16 X 5) CHROME WIRE WHEEL WITH 60 POLISHED STAINLESS STEEL SPOKES [445-565-035]	EACH	4 WHSE: 000	4	0	305.00	1,220.00
16X185AVON 185 X 16 AVON (V RATED) TIRE(S)	EACH	4 WHSE: 000	4	0	289.00	1,156.00
TMICGR16 RADIAL TUBE: MICHELIN GR-16 (FITS TIRE SIZES - 185X16; 5.00, 5.25, 5.50, 6.00, 6.50, 7.00, AND 7.50X16) (MIC#16F13 OR 16F RET)	EACH	4 WHSE: 000	4	0	25.00	100.00
/TMB TIRE MOUNT(S) & BALANCE(S)	EACH	4	4	0	12.00	48.00
CLASSICOT CLASSIC WHEEL CLEANER (WITH SPRAYER) -- * QUART *SIZE EXTRA STRENGTH FORMULA [#H06V-6] READ INSTRUCTIONS ON LABEL	EACH	1 WHSE: 000	1	0	0.00	0.00
HAMMER HAMMER -- SOFT LEAD	EACH	1 WHSE: 000	1	0	0.00	0.00
XBGREASE COPASLIP SPLINE GREASE -- 2 oz. tube	EACH	1 WHSE: 000	1	0	0.00	0.00

4@51, 1@7 LBS.

30

Net Invoice:	2,524.00
Less Discount:	0.00
Freight:	56.49
Sales Tax:	179.51
Invoice Total:	2,760.00

IMPORTANT: 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, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
- NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS — MINIMUM HANDLING \$4.00
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

850 FIERO LANE

SAN LUIS OBISPO, CA 93401 USA

800-444-JAGS (5247) • 805-544-7864 • FAX: 805-544-1664

B.A.R. No. 141586

PO: NATHAN 510-559-5784 CUST# 11105	INVOICE	SHIP TO	
	TERMS: NET 30		
			INVOICE# 23846
			ORDERED 04/05/02 IVC DATE 04/05/02
			SHIP VIA: U.P.S. SLN#: 12-1

LINE	ITEM #	SU DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	T X
016	0011	EA XK120 FRONT BUMPER	2	2	-	249.95	195.000	195.000	390.00	Y
*** BACK ORDERED STARTER									-	Y
*** NO FREIGHT CHARGE									-	

21

1:27 PM

NET TOTAL	390.00
+ TAX	28.28
INVOICE TOTAL	418.28

MUST HAVE COPY OF INVOICE TO MAKE A RETURN

THANK YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS IF STILL NEEDED THEY MUST BE RE-ORDERED

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, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE
- NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS — MINIMUM HANDLING \$4.00
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

XK's UNLIMITED

850 FIERO LANE
SAN LUIS OBISPO, CA 93401 USA

800-444-JAGS (5247) • 805-544-7864 • FAX: 805-544-1664
B.A.R. No. 141586

CUST# 11105		510-559-5784		B/O INVOICE	
SOLD TO		[REDACTED]			

SHIP TO		[REDACTED]	
PICK# 40474	INVOICE# 26919		
ORDERED 04/25/02	IVC DATE 04/25/02		
SUM:12-1	PCKR:12		

LINE	ITEM #	SU DESCR	ORDERED	SHIPPED	B/O	LIST	UNIT PRICE	NET PRICE	NET TOTAL	T X
017	3999	EA G-R STARTER	1	1	-	239.95	199.950	199.950	199.95	Y
		(PO: NATHAN)								
		*** SHPG/HNDLG								
		*** AG								



3:47 PM

NET TOTAL	199.95
+ TAX	14.50
INVOICE TOTAL	214.45

MUST HAVE COPY OF INVOICE TO MAKE A RETURN

THANK YOU!

BACK ORDERS ARE CANCELLED AFTER 60 DAYS IF STILL NEEDED THEY MUST BE RE ORDERED

**STAINLESS STEEL
EXHAUST SYSTEMS**

DICK AMES

4850 FALLCREST CIRCLE
SARASOTA, FLORIDA 34233
941/923-8321

DATE 13-Jun-02

TO:

[Redacted Address Block]

Jaguar XK120 SE

[Redacted]

CUSTOMER ORDER No		SHIPPED VIA	PREPAID	COLLECT	AMOUNT
626046		UPS	Visa		
	QUANTITY	DESCRIPTION			
	1	FSJR 032 Silencer			\$172.90
	2	Copper Gaskets			\$14.50
		S/T			\$187.40
		Ship Fees			\$15.95
		Total			\$203.35
TOTAL NO. PKGS		TOTAL WEIGHT			
1		20			

UPS Zone	8R-
Ins	1.05
Ship	14.90
Ship Fees	15.95

Thank You!

REPAIR ORDER

JAMES GROOM COMPANY
1209 SIXTH STREET
BERKELEY, CA 94710

check # 1361

[illegible]

NAME			DATE	3/24/04
ADDRESS				
MAKE	TYPE OR MODEL	YEAR	RECEIVED	A.M. P.M.
JAGUAR	XK120 ROADSTER			
SERIAL NO.	ENGINE NO.	PROMISED		A.M. P.M.
ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY ☐ YES ☐ NO	
	ORDER WRITTEN BY	PHONE		

DSS	JSS	LABOR CHARGE
Lubrication	☐	
Change Oil	☐	
Change Oil Filter Cart.	☐	
Change Trans.	☐	
Change Diff.	☐	
Pack Front Wheel Brgs.	☐	
Adjust Brakes	☐	
Rotate Tires	☐	
Wash Polish	☐	
State Inspection	☐	

OPER NO.	INSTRUCTIONS	State Inspection ☐		
	REMOVE RADIATOR - CLEAN MOTOR TO DETERMINE OIL LEAKS - TIGHTENED OIL FILTER, BREATHER HOUSING, CAM COVERS FIT ALLOY RADIATOR, NEW THERMOSTAT			
	4.5 HRS @ 80			360.00

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.

Teardown estimate - I understand that my car will be reassembled within _____ days of the date shown if I choose not to authorize the services recommended.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
3. I do not want an estimate. _____

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY	
				YES	NO
TOTAL ACCESSORIES					

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 or truck 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 or truck to secure the amount of repairs thereto.

X

NOT RESPONSIBLE
FOR LOSS OR DAM-
AGE TO CARS OR
ARTICLES LEFT IN
CARS IN CASE OF
FIRE, THEFT OR ANY
OTHER CAUSE
BEYOND OUR CON-
TROL.

GAS, OIL, & GREASE		PRICE
GALS. GAS	Ⓐ	
QTS. OIL	Ⓑ	
LBS. GREASE	Ⓒ	
TOTAL GAS, OIL, & GREASE		

METHOD OF PAYMENT:	☐ CASH	TOTAL LABOR	360.00
	☐ CHECK	TOTAL PARTS	325.00
LABOR:	☐ CHARGE	ACCESSORIES	
		GAS, OIL & GREASE	
		OUTSIDE REPAIRS	
	☐ FLAT RATE		
	☐ HOURLY	TAX	26.11
	☐ BOTH	TOTAL AMOUNT	395.11

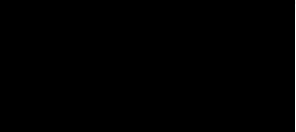
WH1

03/30/04

Moss Motors, Ltd.

440 Rutherford Street
Goleta, CA 93117
800-689-9313

Customer No.: 7-388117



Your PO Number:
Sales Person: Andrew Mansfield Ext: 3199

INVOICE

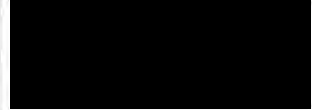
5-0365950

03/30/04

G-UPS:Ground UPS

CC

SHIP TO:



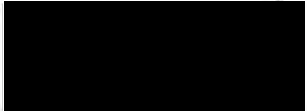
Original Order 2-0370013

INVOICE 5-0365950

PAGE: 1



From:



SHIP TO

Moss Motors, Ltd.

440 Rutherford Street
Goleta, CA 93117
800-689-9313

Orig. Order	Qty Ship	Cust. Reference B/O	Part Number	Shipped Part Number	U O M	Description	Catalog Price	Unit Price	Extended
4	4			950-050	Each	FILTER, OIL, CROSLAND	22.45	22.45	89.80

***** END OF ORDER *****

All Prices are in US Dollars

Subtotal:	89.80
Sales Tax:	6.51
Shipping & Handling:	11.95
Total:	108.26
XXX-X-XXXX-XXXX-0209 CC Credit Car	-108.26

Exact Match; 5-digit ZIP
See Back for Returns Procedure



Phones: (800) 444-5247 (JAGS)
 (805) 544-7864
 Fax: (805) 544-1664
 E-mail: xksunltd@aol.com
 Jaguar: www.xks.com
 Land Rover: www.xkslandrover.com
 Cobra: www.cobrasbyxks.com
 Gauges: www.stewartwarner.net



* I N V O I C E *

Page 1

850 Fiero Lane
 San Luis Obispo, CA 93401

Inv # 01 377140
 P/O #

Ord# 79612

C R E D I T C A R D
 CREDIT CARD

GROUND RESIDENTIAL
 1Z9378150343731074

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12/10/2004

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Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
16 0074	1	1		W/S POST	402.38	349.95		349.95
16 0073	1	1		W/S PILLARS	881.31	756.62		756.62
18 0003	1	1		CENTER W/S PAD	20.80	20.80		20.80
18 0009	1	1		PILLAR PADS	15.77	15.77		15.77
18 0102	4	4		RUBBER SEAL	2.88	2.88		11.52

20% RESTOCKING CHARGE ON ALL RETURNS

PREFERRED CUSTOMER STATUS =

***** \$0.00 HANDLING *****

C U S T O M E R C O P Y

Tax Rate 7.25

8	1154.66		14.67			83.71
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

IMPORTANT: The only warranties applying to this part 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 will it be held liable for any liability connected with the sale of this part and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

RCVD.
BY:

PAY THIS
AMOUNT

\$1253.04

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



Phones: (800) 444-5247 (JAGS)
 (805) 544-7864
 Fax: (805) 544-1664
 E-mail: xksunltd@aol.com
 Jaguar: www.xks.com
 Land Rover: www.xkslandrover.com
 Cobra: www.cobrasbyxks.com
 Gauges: www.stewartwarner.net



* I N V O I C E *

Page 1

850 Piero Lane
 San Luis Obispo, CA 93401

CREDIT CARD
 CREDIT CARD

Inv # 01 379720
 P/O # NATHAN

Ord# 83825

Br Acct
 00 11105

GROUND RESIDENTIAL
 129378150343216158

NH

1/20/2005

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Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
BD 5190	2	2		✓ SIDE VENT SEAL	7.28	7.28		14.56
CO 2869	4	4		✓ BUMPER GROMMET	6.59	6.59		26.36
17 M16008	2	2		✓ MIRROR STEM	31.75	31.75		63.50
17 M50111	2	2		✓ MIRROR HEAD	25.03	25.03		50.06
18 0103	9	9		✓ TRUNK SEAL	2.28	2.28		20.52
18 0101	13	13		✓ DOOR SEAL	2.87	2.87		37.31
18 0045	5	5		✓ FENDER WELT	1.72	1.72		8.60
17 9400	1	1		✓ MIRROR	42.75	42.75		42.75

20% RESTOCKING CHARGE ON ALL RETURNS

PREFERRED CUSTOMER STATUS =

***** \$0.00 HANDLING *****

C U S T O M E R C O P Y

Tax Rate 7.25

38	263.66		11.75			19.12
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

IMPORTANT: The only warranties applying to this purchase 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 the dealer nor its authorized agents or employees assume for it any liability whatsoever with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

RCVD
 BY: _____

PAY THIS
 AMOUNT

\$ 294.53

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



850 Fiero Lane
San Luis Obispo, CA 93401

CREDIT CARD
CREDIT CARD

Phones: (800) 444-5247 (JAGS)
(805) 544-7864
Fax: (805) 544-1664
E-mail: xksunltd@aol.com
Jaguar: www.xks.com
Land Rover: www.xkslandrover.com
Cobra: www.cobrasbyxks.com
Gauges: www.stewartwarner.net



* I N V O I C E *

Page 1

Inv # 01 379721
P/O # B/O REL

Ord# 84776

Br Acct
00 11105

** BACKORDER RELEASE **

NH

1/20/2005

10:41:29

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
18 0044	14	14		FENDER WELT	1.99	1.99		27.86
Orig. Order#	83825	Customer PO#				Order Date: 01/10/2005		
Inst...:				XX				

20% RESTOCKING CHARGE ON ALL RETURNS

PREFERRED CUSTOMER STATUS =

***** \$0.00 HANDLING *****

CUSTOMER COPY

Tax Rate 7.25

14	27.86					2.02
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

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RCVD.
BY: _____

PAY THIS
AMOUNT

\$ 29.88

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.

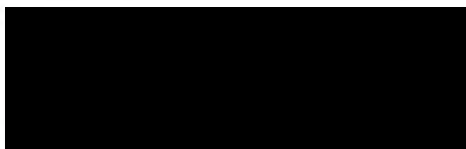


P.O. Box 245 Stillson Road
Wyoming, Rhode Island 02898

(401) 539-7218 Information
(401) 539-3010 Parts

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- MAN NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
9890-1	02/11/05	ROI01		1 TELEPHONE	UPS	02/15/05	CREDIT CARD
QUANTITY ORDERED	QUANTITY TO SHIP	QUANTITY BACK ORDERED	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		DS1	53 XK 120 ROADSTER			
2	2		C11	DOVETAIL DOOR STRIKERS, (PR)	37.45/PR	\$37.45	
8	8		H16	OVAL PLATE, SLOTTED FOR DOOR PANELS	17.10/PC	\$34.20	
4	4		C3	RIVET, SPLIT	0.40/PC	\$3.20	
1	1		120CAT	SIDE CURTAIN KNOB	19.20/PC	\$76.80	
				XK120 PARTS CATALOG	0.00/PC	\$0.00	

PLAN AHEAD, ORDER YOUR PARTS FOR THE UPCOMING SEASON

ORDER COMPLETED

510-525-7916

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR) WILL BE CHARGED ON ALL PAST DUE INVOICES

Shipped On : 02/15/05 Packages : 1

Weight : 2

SALE AMOUNT

\$151.65

MISC. CHARGES

SALES TAX

FREIGHT



P.O. Box 245 Stillson Road
Wyoming, Rhode Island 02898

(401) 539-7218 Information
(401) 539-3010 Parts

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
9911-1	02/21/05	RO101		1 TELEPHONE	UPS	03/09/05	CREDIT CARD
QUANTITY ORDERED	QUANTITY TO SHIP	QUANTITY BACK ORDERED	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
5	5		MISC	53 XK 120 ROADSTER			
1	1		DPL1	LIFT THE DOT STUD	1.35/PC	\$6.75	
4	4		C3	3 MACHINE SCREWS, 2 SHEETMETAL SCREWS			
1	1		BD826	DOOR PULL LANYARDS, XK	60.00/PR	\$60.00	
				120 ROADSTER			
				COLOR: BLACK			
				SIDE CURTAIN KNOB	19.20/PC	\$76.80	
				TRUNK LITE, 120,140,MARK	40.65/PC	\$40.65	
				5			

PLAN AHEAD, ORDER YOUR PARTS FOR THE UPCOMING SEASON

ORDER COMPLETED

3-21-05 returned for credit

510-525-7916

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR) WILL BE CHARGED ON ALL PAST DUE INVOICES

Shipped On : 03/09/05 Packages : 1

Weight : 2

SALE AMOUNT

MISC. CHARGES
SALES TAX
FREIGHT

TOTAL

\$184.20

6.55

\$190.75



850 Fiero Lane
San Luis Obispo, CA 93401

- - CASH REFUND - -
CREDIT CARD

Phones: (800) 444-5247 (JAGS)
(805) 544-7864
Fax: (805) 544-1664
E-mail: xksunltd@aol.com
Jaguar: www.xks.com
Land Rover: www.xkslandrover.com
Cobra: www.cobrasbyxks.com
Gauges: www.stewartwarner.net



CREDIT MEMO Page 1

Crd # 01 110782 Ord# 99472
P/O #

Br Acct
00 11105

PN

4/13/2005

9:26:46

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Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
19 3226 040705	1	1		DOOR POCKETS	286.95	286.95		286.95

20% RESTOCKING CHARGE ON ALL RETURNS

PREFERRED CUSTOMER STATUS =

***** \$0.00 HANDLING *****

returned for credit

CUSTOMER COPY

Tax Rate 7.25

1	286.95					20.80	CREDIT
TOTAL UNITS	PART TOTAL	GORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX	

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RCVD.
BY:

PAY THIS
AMOUNT

\$ 307.75

SHIRT HAVE COPY OF INVOICE TO MAKE A RETURN. BACK ORDERS ARE CANCELLED AFTER 60 DAYS IF STILL NEEDED, THEY MUST BE REORDERED.



850 Fiero Lane
San Luis Obispo, CA 93401

CREDIT CARD
CREDIT CARD

Phones: (800) 444-5247 (JAGS)
(805) 544-7864
Fax: (805) 544-1664
E-mail: xksunltd@aol.com
Jaguar: www.xks.com
Land Rover: www.xkslandrover.com
Cobra: www.cobrasbyxks.com
Gauges: www.stewartwarner.net



* INVOICE *

Page 1

Inv # 01 387419
P/O # STEVE

Ord# 02712

Br Acct
00 11105

SP

5/02/2005

7:44:01

GROUND RESIDENTIAL
1Z9378150343359263

Part Number	Order	Ship	E/O	Description	Unit	Net	TE	Value
18 0045	6	6		FENDER WELT	1.78	1.78		10.68
20% RESTOCKING CHARGE ON ALL RETURNS								

PREFERRED CUSTOMER STATUS =								
***** \$0.00 HANDLING *****								

CUSTOMER COPY

Tax Rate 7.25

6	10.68		8.77			.77
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

IMPORTANT: The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and further assumes no liability for any consequential damages, damage to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

RCVD
BY

PAY THIS
AMOUNT

\$ 20.22

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



850 Fiero Lane
San Luis Obispo, CA 93401

- - CASH REFUND - -
CREDIT CARD

Phones: (800) 444-5247 (JAGS)
(805) 544-7864
Fax: (805) 544-1664
E-mail: xksunltd@aol.com
Jaguar: www.xks.com
Land Rover: www.xkslandrover.com
Cobra: www.cobrasbyxks.com
Gauges: www.stewartwarner.net



CREDIT MEMO Page 1

Crd # 01 110988 Ord# 03385
P/O #

Br Acct
00 11105

SP

5/03/2005

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Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
16 0876PR 042705	1	1		FENDER BEAD	236.38	236.38		236.38

20% RESTOCKING CHARGE ON ALL RETURNS

PREFERRED CUSTOMER STATUS =

***** \$0.00 HANDLING *****

returned for credit

CUSTOMER COPY

Tax Rate 7.25

1	236.38					17.14	CREDIT
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX	

IMPORTANT! The only warranties applying to this part are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranty 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 and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages to leased cars, loss of time, loss of profits, or income, or any other incidental damages.

RCVD.
BY:

PAY THIS
AMOUNT

\$ 253.52

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED. THEY MUST BE REORDERED.



JAGUAR, INC.
SNO-TEK COMPONENTS

P.O. Box 245 Stilson Road
Wyoming, Rhode Island 02898

(401) 539-7218 Information
(401) 539-3010 Parts

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
1152-1	05/03/05	ROI01		1 TELEPHONE	UPS	05/03/05	CREDIT CARD

QUANTITY ORDERED	QUANTITY TO SHIP	QUANTITY BACK ORDERED	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				53 XK 120 ROADSTER		
1	1		MISC	D LEATHER INSTRUCTIONS	0.00/PC	\$0.00
4	4		H29	SNAP STUD	0.50/PC	\$2.00
4	4		H28	SNAP SOCKET	0.50/PC	\$2.00
4	4		H32	SNAP BUTTON, NICKEL FINISH	0.50/PC	\$2.00
3	3		H12	"LIFT THE DOT SNAP"	2.35/PC	\$7.05
3	3		H13	"LIFT THE DOT" SNAP PLATE	1.00/PC	\$3.00
2	2		MISC	D RUBBER DOOR WOOD	10.00/PC	\$20.00
1	1		OTT4	TONNEAU, LONG STYLE, LATER, (CANVAS)	383.50/PC	\$383.50
				MATERIAL: STAYFAST		
				COLOR: BLACK ON BLACK		

PLAN AHEAD, ORDER YOUR PARTS FOR THE UPCOMING SEASON

ORDER COMPLETED

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR) WILL BE CHARGED ON ALL PAST DUE INVOICES

Shipped On : 05/03/05 Packages : 1 Weight : 2

SALE AMOUNT

\$419.55

MISC. CHARGES

SALES TAX

9.75

FREIGHT

\$429.30

TOTAL ➡



P.O. Box 245 Stilson Road
Wyoming, Rhode Island 02898

(401) 539-7218 Information
(401) 539-3010 Parts

INVOICE

DATE	NUMBER	PAGE
06/07/05	51059	1

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- MAN NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
1261-1	06/07/05	ROI01		1 TELEPHONE	UPS	06/07/05	CREDIT CARD

QUANTITY ORDERED	QUANTITY TO SHIP	QUANTITY BACK ORDERED	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				53 XK 120 ROADSTER		
.6	.6		DR3	WOODEN TACK STRIPS, XK 120 RDSTR (SET)	75.00/SET	\$45.00
1	1		MISC	INSTRUCTIONS	0.00/PC	\$0.00
PLAN AHEAD, ORDER YOUR PARTS FOR THE UPCOMING SEASON						
ORDER COMPLETED						

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR) WILL BE CHARGED ON ALL PAST DUE INVOICES

Shipped On : 06/07/05 Packages : 1

Weight : 1

SALE AMOUNT

MISC. CHARGES

SALES TAX

FREIGHT

TOTAL ➡

\$45.00

7.50

\$52.50

07/12/05

13:40:43

INVOICE



JAGUAR, INC.
SNO-TEK COMPONENTS

P.O. Box 245 Stillson Road
Wyoming, Rhode Island 02898

(401) 539-7218 Information
(401) 539-3010 Parts

DATE	NUMBER	PAGE
07/12/05	51135	1

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- MAN NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
1325-1	07/01/05	ROI01		1 TELEPHONE	UPS	07/12/05	CREDIT CARD

QUANTITY ORDERED	QUANTITY TO SHIP	QUANTITY BACK ORDERED	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		MISC	53 XK 120 ROADSTER D LEATHER PIPING BLACK VINYL	50.00/SET	\$50.00
PLAN AHEAD, ORDER YOUR PARTS FOR THE UPCOMING SEASON ORDER COMPLETED						

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR) WILL BE CHARGED ON ALL PAST DUE INVOICES

Shipped On : 07/12/05 Packages : 1

Weight : 2

SALE AMOUNT

\$50.00

MISC. CHARGES

SALES TAX

FREIGHT

6.00

TOTAL

\$56.00

RESTORATION SUPPLY COMPANY
15182B Highland Valley Road
Escondido, CA 92025
Ph: (760) 741-4014
Fax: (760) 739-8843
www/restorationstuff.com

HRS: 7:30am - 5:30pm PT
Monday - Thursday

CLOSED FRIDAY

INVOICE NO: 7088

Date : 08/04/05
Due Date : 08/04/05
Terms : PREPAID
Page No : 1

Ship Via : UPS
Your Ref : VERBAL
Our Ref : BETH

VISA/MC : 44-7321 02/08 855

Item #	Description	Ordered	Measure	Shipped	Backordered	Price	Discount	Extended Amt.
	CATALOG							
ELE186	PLUG WIRE, 7MM BLACK 440	25.0	FOOT	25.0		0.70		17.50
ELE057	BOOT, DISTRIBUTOR	10.0	EACH	10.0		0.40		4.00
ELE040	BOOT, 7MM 90 DEGREE BLACK	12.0	EACH	12.0		2.10		25.20
RAJ013	RAJAH TERMINAL	12.0	EACH	12.0		1.50		18.00
ELE035	BOOT, COIL .725	2.0	EACH	2.0		0.20		0.40
ELE041	CONNECTOR, MALE WIRE	20.0	EACH	20.0		0.45		9.00
ELE042	CONNECTOR, FEMALE WIRE	10.0	EACH	10.0		0.65		6.50
ELE189	DISTRIBUTOR CAP TERMINAL	10.0	EACH	10.0		0.25		2.50
RUB015	MAT, RUBBER WIDE RIBBED 1/8X36	4.0	FOOT	4.0		14.00		56.00

Per your authorization, your MC/Visa
has been charged 156.68

Card #

8-4-5

Date

Thank you,
Beth

*****IMPORTANT*****

PLEASE REFER TO OUR CATALOG
FOR MERCHANDISE RETURNS POLICY.

Subtotal : 139.10
Tax : 10.08
Shipping & Handling : 7.50
Total : 156.68

8-4-05

Order from Restoration Supplies <http://www.restorationstuff.com>
15182B Highland Valley Road
Escondido, CA 92025
(800) 306-7008

1.	ELE186	Packard 7mm ignition wire	25ft @ \$0.70/ft	\$17.50
2.	ELE057	Distributor boot	10 @ \$0.40	\$4.00
3.	ELE040	Spark plug boots	12 @ \$0.85	10.20
4.	ELE035	Coil boot	2 @ \$0.20	\$0.40
5.	ELE041	male connector	20 @ \$0.45	\$9.00
6.	ELE042	Female connector	10 @ \$0.65	\$6.50
7.	ELE189	Distributor cap terminals	10 @ \$0.25	\$2.50
8.	RAJ013	Spark plug cap, solder	12 @ \$1.50	\$18.00
9.	RUB015	Rubber mat 36" wide	4 @ \$12.00	\$48.00

SUBTOTAL: \$116.10

Sales Tax \$10.16

S/H ca. \$12.95



www.britishcarrepair.com

Work Order No.

000028163

BAR #: AB 220451
EPA # CAL 000018244
142 Mill Street
San Rafael, CA 94901
Phone: 415-457-1707

Page 1

Order Date: 07/02/10 11:05 am

I acknowledge notice &
oral approval of an
increase in the
original estimated price.

SIGNATURE

52 JAGUAR XK120 BLUE

91657 Mi.

Lic: UEM135/CA L6Cy1 3.4

Vin:

Eq: DC

Profile:

Quotes

1 06/29/10 10:18am 300.00

in person.

2	07/01/10	11:36am	450.00
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by phone 510-525-7916

OIL SERVICING AND INSPECTIONS

SERVE

Labor: \$400.00

CHANGE ENGINE OIL AND FILTER. CHECK\TOP-UP FLUID LEVELS.
INSPECT LIGHTS, BRAKE PADS, WHEEL BEARINGS, FAN BELT
TENSION, TIRE PRESSURE AND SPARE. ROTATE TIRES WHERE
NECESSARY. LUBRICATE CHASSIS AND GREASE FITTINGS.
REMOVE WHEELS TO INSPECT HUBS - SPLINES AND LUBRICATION.
SECURE RADIATOR OVERFLOW TUBE.
INSPECT STEERING LINKAGE, RIDE HEIGHT AND ELECTRIC RADIATOR FAN.
ROAD TEST VEHICLE.

SEE RECOMMENDATIONS.

NOTE: OIL WAS SUPPLIED BY CUSTOMER.

FG 2421	OIL FIL XK JAGS-N	1.0 @	20.00 =\$	20.00	
OIL 30	OIL 30W-S	1.0 @	4.00 =\$	4.00	
B\F	BRAKE FLUID-N	2.0 @	1.00 =\$	2.00	
GAS	GASOLINE-N	30.0 @	1.00 =\$	30.00	56.00

Recommendations: UPPER AND LOWER BALL JOINTS ARE WORN.
STEERING GEAR BOX IS LOOSE IN ITS MOUNTING.
PLAY IS EVIDENT IN TIE RODS, STEERING PIN\BUSHINGS AND IDLER ASSEMBLY.
LICENSE PLATE LIGHT IS DISCONNECTED.
RELAY FOR ELECTRIC RADIATOR FAN IS DEFECTIVE.
SWITCH FOR ELECTRIC RADIATOR FAN IS INTERMITTANT.
BRAKES PULL TO THE RIGHT.

----->----->----->---Continued on the next page--->----->----->-----

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. Storage charges of \$50 per day will start two days after repairs are completed. Payment must be in cash if vehicle is left for more than two days after repairs have been completed. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control. Repairs have a six month warranty on parts and labor. All warranty repairs must be performed by this shop.

(Signature)



British Car Repair



www.britishcarrepair.com

Work Order No.

000028163

Page 2

Order Date: 07/02/10 11:05 am

BAR #: AB 220451
EPA # CAL 000018244
142 Mill Street
San Rafael, CA 94901
Phone: 415-457-1707

Payments to Ed Wright's British Car Repair

Cost Summary

Status: New Work Order

Payments: \$462.47

1 07/02/10 462.47 Visa

Labor	400.00
Parts	26.00
Non Taxable	30.00
Haz Waste	4.00
Subtotal	460.00
Tax	2.47
Total	\$462.47
Payments	462.47
Bal Due	0.00

Thank you for choosing Ed Wright's British Car Repair