

BAR #: ARD00279284 EPA#CAL00007684 www.acmecar.com 1015 Grove Way Hayward, CA 94541 Phone: 510-582-6800

2354 m.5.27.20

Invoice No. 000024962

Order Date 05/07/20 09:44 am Paid: 05/28/20 09:15 am

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

SIGNATURE

Fantasy Junction 1145 Park Ave Emeryville, CA 94608

Business: 510-653-7555 Bruce: 415-971-3971

00 Bentley Continental Silve Mileage in:41456 out:41456 Lic: UNKNOWN Cyl 6.7 Eng Vin: SCBZB25E8YCX63302 Eq: AT AC PS FI TB

Quotes 1 05/07/20 01:33pm 1916.76

Bruce in person. 2 05/08/20 11:54am 2000.00 Bruce by phone 510-653-7555 labor, emg brake, door

Labor: 1.25 hrs@\$160.00/hr=\$200.00 Job01 Attempt to repair radiator fitti

Attempt to repair fitting for overflow at raditior neck. No warranty or guarranty. The correct repair is to replace the radiator. ADHEAVE ETC ESTI adheasive/sleeve estim-N 1.0 @ 35.00 =\$ 35.00 35.00 Status: Completed Tech: mg Job Subtotal: \$235.00 Labor: 3.75 hrs@\$160.00/hr=\$600.00

Job02 Replace emerg brake handle/rod Also replace release handle and rod. Replace relay UT12596PA Emerg Brake Handle Spr-N 1.0@ 197.96 =\$ 197.96 UT12610PA Emerg Brake Linkage SP-N 1.0 @ 52.76 =\$ 52.76 03320119150 Relay SP-N 1.0 @ 40.00 =\$ 40.00 290.72

Status: Completed Tech: mg

Job Subtotal: \$890.72

Job03 Right side mirror glass

Labor: 3.00 hrs@\$160.00/hr=\$480.00
Replace right side mirror glass. There is a small plastic gear inside the housing that lets the mirror clock. It is broken, to get the whole assembly, which Labor: 3.00 hrs@\$160.00/hr=\$480.00 is unavailable. Possibly a 3D printer could make the piece and possibly it could be make to work with this part.

4B0857536B

AT04

Mirror Glass right sid-N Fuse, blade 4 amp-N

1.0@ 1.0 @

382.00 =\$ 382.00 1.50 =\$ 1.50

383.50

Status: Completed Tech: mg

Job Subtotal: \$863.50

Tire Pressure: LF[32] RF[32] LR [32] RR [32]

Disclaims of Warranties on the products sold are those mode by the manufacturer. The seller 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 said products. Buyer shall not be entitled to recover from the seller any consequential damage, damages to property, damage from loss of use, loss of time, loss of profit or income or any other incidental damages.

LIMITED WARRANTY ON LABOR: 4,000 MILES OR 90 DAYS WHICHEVER COMES FIRST. This warranty is for labor on repair or replacement of defective or malfunctioning parts. Pursuant to this invoice this warranty extends to the legal owner of the vehicle whom the service was performed. This warranty will only be honored if the vehicle is returned immediately upon failure to ACME Car Service. This warranty does not apply to any failure caused by accident or alterations. This warranty does not include providing alternate transportation, living or travel expenses while the vehicle is being serviced under warranty. This warranty is in accord with Title 16 Section 3376 of the Bureau of Automotive Repair (BAR).

I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees an/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of thirty dollars per day beginning on the second day after repairs are completed. In addition finance charges will be applied to any outstanding balance at the rate of 1.5% per month 7 days after notification of completion.

An express mechanic's lein is hereby acknowledged on vehicle to secure the amount of towing, storage and/or repairs. We will not be held responsible for loss or damage to vehicle or accessories of articles left in vehicle in case of fire, theft, vandalisim, accident, or and other cause beyond our control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs. ACME Car Service had full rights to lein or repossess said vehicle if agreed funds or payments are not made available. IE, unpaid checks, stop payment checks, and credit card

All Freight Is Extra

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Invoice No. 000024962

Order Date 05/07/20 09:44 am Paid: 05/28/20 09:15 am

| Payments to Acme Car Service | | Cost Summary | |
|------------------------------|------|-----------------|-----------|
| Status: Paid Work Order | | Labor | 1280.00 |
| Status. Paid Work Order | | Parts | 476.26 |
| Payments: \$2,044.73 | | Non Taxable | 232.96 |
| 1 05/28/20 2044.73 Check | 2354 | Freight & Handl | ing 55.51 |
| 1 05/26/20 2044.73 CHECK | 2004 | Total | \$2044.73 |
| | | Payments | 2044.73 |
| | | Bal Due | 0.00 |

Thank you for choosing Acme Car Service

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. 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.

| (Signature) | |
|-------------|--|
| (Signature) | |

California Chrome Wheel, Inc.

Invoice

Shipping: 24850 Ave Rockefeller, Valencia, CA 91355 Billing: P.O. Box 802936, Santa Clarita, CA 91380-2936
 DATE
 INVOICE #

 11/22/2019
 116707

WWW.CALCHROME.COM.ON WWW.MARCELLINOWHEEDS.COM

*See Website - Terms/Conditions/Warranty

| * 81 | · Mar |
|-----------------------------------|----------|
| BILL TO | |
| CLANDE VEANING I SOLLED | 765/9725 |
| COLUSIAND COURT DRIVE | |
| BOCARATON, FLASSICA | |
| (561) 809-53390 ELL (561) 470-963 | SHAM |
| awlane@belisouthine. | |
| | |

| SHIP TO | |
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| P.O. NO. | TERMS | REP | SHIP DATE | VIA | DRIVER |
|-------------|-------------|-----|------------|--------|--------|
| TANLEY BAND | CASHIER'S C | BCR | 12/20/2019 | FED EX | |

| CUST CORES BENTLEY CUSTOMER CORES FOR PROCESSING - REF. # C19-16858 YEAR: 2002 MODEL: BENTLEY CONTINENTAL R WHEEL SIZE: 18X9.5" WHEEL DESC: \$-SPOKE CHROME OE ALLOY TIRES: NONE CUST. P/U REC #: CS RECHROME20 RECHROME ELECTROPLATING 20" ALLOY WHEEL FEDEX FREIGHT HOME DELIVERY THESE FEES ARE CHARGED TO CALIFORNIA CHROME WHEEL INC. FOR PROCESSING YOUR PAYMENT VIA PAYPAL ** YOU ARE NOT BEING CHARGED THIS FEE ** INV# TRACKING # TRACKING # | | | | | |
|--|--------------------|---|-----|--------|--------|
| CUST CORES BENTLEY CUSTOMER CORES FOR PROCESSING - REF. # C19-16858 YEAR: 2002 MODEL: BENTLEY CONTINENTAL R WHEEL SIZE: 18X9.5" WHEEL DESC: 5-SPOKE CHROME OF ALLOY TIRES: NONE CUST. P/U REC #: CS CHROME STRIP RECHROME20 RECHROME ELECTROPLATING 20" ALLOY WHEEL FEDEX FREIGHT RESID FEDEX FREIGHT HOME DELIVERY THESE FEES ARE CHARGED TO CALIFORNIA CHROME WHEEL INC. FOR PROCESSING YOUR PAYMENT VIA PAYPAL ** YOU ARE NOT BEING CHARGED THIS FEE ** INV# TRACKING # TRACKING # | ITEM | DESCRIPTION | QTY | RATE | |
| YEAR: 2002 MODEL: BENTLEY CONTINENTAL R WHEEL SIZE: 18X9.5" WHEEL DESC: 5-SPOKE CHROME OE ALLOY TIRES: NONE CUST. P/U REC #: CHROME STRIP RECHROME ELECTROPLATING 20" ALLOY WHEEL FEDEX FREIGHT HOME DELIVERY THESE FEES ARE CHARGED TO CALIFORNIA CHROME WHEEL INC. FOR PROCESSING YOUR PAYMENT VIA WHEEL INC. FOR PROCESSING CHARGED THIS FEE ** INV# WHEEL INC. FOR PROCESSING CHARGED THIS FEE ** INV# TRACKING # TRACKING # | | CUSTOMER CORES FOR PROCESSING - REF. # C19-16858 | 1 | 0.00 | 0.00 |
| WHEEL SIZE: 18X9.5" WHEEL DESC: 5-SPOKE CHROME OE ALLOY TIRES: NONE CUST. P/U REC #: CHROME STRIP RECHROME20 RECHROME ELECTROPLATING 20" ALLOY WHEEL FEDEX FREIGHT HOME DELIVERY THESE FEES ARE CHARGED TO CALIFORNIA CHROME WHEEL INC. FOR PROCESSING YOUR PAYMENT VIA PAYPAL ** YOU ARE NOT BEING CHARGED THIS FEE ** INV# RANSACTION Gross TRACKING # | CUST CORES BENTLET | YEAR: 2002 | | | 1 |
| WHEEL DESC: 5-SPOKE CHROME OF ALLOY TIRES: NONE CUST. P/U REC #: CHROME STRIP RECHROME20 RECHROME ELECTROPLATING 20" ALLOY WHEEL FEDEX FREIGHT HOME DELIVERY THESE FEES ARE CHARGED TO CALIFORNIA CHROME WHEEL INC. FOR PROCESSING YOUR PAYMENT VIA PAYPAL ** YOU ARE NOT BEING CHARGED THIS FEE ** INV# RANSACTION FRANKACTION FRANK | | MODEL: BENTLEY CONTINENTAL K | | | |
| CUST. P/U REC #: CHROME STRIP RECHROME20 RECHROME ELECTROPLATING 20" ALLOY WHEEL FEDEX FREIGHT HOME DELIVERY THESE FEES ARE CHARGED TO CALIFORNIA CHROME WHEEL INC. FOR PROCESSING YOUR PAYMENT VIA PAYPAL ** YOU ARE NOT BEING CHARGED THIS FEE ** INV# TRACKING # CUST. P/U REC #: 1 0.00 0.00 250.00 1 76.00 -0.74 76.00 -0.74 TRACKING # | | WHEEL DESC: 5-SPOKE CHROME OF ALLOY | | | |
| CS RECHROME STRIP RECHROME ELECTROPLATING 20" ALLOY WHEEL 1 250.00 250.00 FEDEX FREIGHT RESID FEDEX FREIGHT HOME DELIVERY THESE FEES ARE CHARGED TO CALIFORNIA CHROME WHEEL INC. FOR PROCESSING YOUR PAYMENT VIA PAYPAL ** YOU ARE NOT BEING CHARGED THIS FEE ** INV# CRANSSCRIPT GROSS TRACKING # TRACKING # | | | | | |
| CS RECHROME STRIP RECHROME ELECTROPLATING 20" ALLOY WHEEL 1 250.00 250.00 FEDEX FREIGHT RESID FEDEX FREIGHT HOME DELIVERY THESE FEES ARE CHARGED TO CALIFORNIA CHROME WHEEL INC. FOR PROCESSING YOUR PAYMENT VIA PAYPAL ** YOU ARE NOT BEING CHARGED THIS FEE ** INV# RAMSACTION Gross TRACKING # TRACKING # | | CUST. P/U REC #: | | 0.00 | 0.00 |
| RECHROME 20 RECHROME ELECTROPLATING 20" ALLOY WHEEL FEDEX FREIGHT HOME DELIVERY THESE FEES ARE CHARGED TO CALIFORNIA CHROME WHEEL INC. FOR PROCESSING YOUR PAYMENT VIA PAYPAL** YOU ARE NOT BEING CHARGED THIS FEE ** INV# RANSACTION D # 20 (2809) 14 (2809) 14 (3809) | CS | CHROME STRIP | 1 | 0.00 | 0.00 |
| FEDEX FREIGHT HOME DELIVERY THESE FEES ARE CHARGED TO CALIFORNIA CHROME WHEEL INC. FOR PROCESSING YOUR PAYMENT VIA PAYPAL ** YOU ARE NOT BEING CHARGED THIS FEE ** INV# CRANSACTION DE 20 (62809) 174 360 (70 Gross) TRACKING # TRACKING # | | RECUROME ELECTROPLATING 20" ALLOY WHEEL | 1 | 250.00 | 250.00 |
| FEDEX FREIGHT HOME DELIVERY THESE FEES ARE CHARGED TO CALIFORNIA CHROME WHEEL INC. FOR PROCESSING YOUR PAYMENT VIA PAYPAL ** YOU ARE NOT BEING CHARGED THIS FEE ** INV# GRANGACTION D # 80 62 800 II 30 20 20 10 TRACKING # TRACKING # | RECHROME20 | | 1 | 76.00 | 76.00 |
| WHEEL INC. FOR PROCESSING YOUR PAYMENT VIA PAYPAL ** YOU ARE NOT BEING CHARGED THIS FEE ** INV# GRANSACTION D #6280011 Gross Gross TRACKING # TRACKING # | | FEDEX FREIGHT HOME DELIVERY THESE FIRST ARE CHARGED TO CALIFORNIA CHROME | | | |
| PAYPAL ** YOU ARE NOT BEING CHARGED THIS FEE ** INV# GRANSACTION ID #8 16280911 Gross Gross TRACKING # TRACKING # | DAY DAL PEES | WHEEL INC FOR PROCESSING YOUR PAYMENT VIA | | | |
| TRACKING # | | PAYPAL ** YOU ARE NOT BEING CHARGED THIS FEE ** | | | |
| | | INV# RANSACTION ID # 8162-80711-10012 G1033 | | | |
| | | PAID TO BANK CHECK # 76330038-3 \$311.00 11-22-2019 | | | |
| | | TD A CVINIC # | | | |
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| | | | | | |

Thank you for purchasing from California Chrome Wheel Inc / Marcellino Wheels.com. This transaction consumates an agreement by you the purchaser to the terms, conditions and warranty policy detailed on our website at www.calchrome.com.

Total:

\$325.26

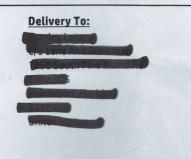
Customer Ref: WANG

Order Ref: S00427603

Customer PO Ref: N/A

Served By: Andy Beaman





Flying Spares

Telephone: +44 (0) 1455 292949

Web: www.flyingspares.com

Email: sales@flyingspares.co.uk

Invoice 196835

Tax Point: 27/08/2019

| tock Code | Description | Qty | RRP | Net Unit | Net Total |
|-----------|---------------------------------|-----|---------|----------|-----------|
| D4856P | AMBER LENS (WING REPEATER LAMP) | . 1 | £10.45 | £9.40 | £9.40 |
| V31606PA | ASSY REAR LAMP-RH SAE | 1 | £597.66 | £567.78 | £567.78 |
| | | | | | |
| | | | | 4 | 1 |
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| | | - | | | |
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Service: UPS Express Saver

Invoice Notes

Thank you for your valued custom

Sales Tax Breakdown

2: 0.0% -- £0.00 3: 0.0% -- £0.00

UK VAT: Codes 1/2/3 | Aus GST: Code B

Payment

74 [Mastercard

Totals

Net Total: £577.18

Delivery: £29.56

SubTotal: £606.74

Sales Tax:

Total: £606.74

£0.00

Payment received with thanks.



Worldwide suppliers of quality parts for post-war Rolls-Royce & Bentley Motor Cars

Flying Spares Limited, Rossendale House, Station Road Industrial Estate, Market Bosworth, Warks, CV13 OPE, U.K.
Registered in Engalnd & Wales: No 04170595 | VAT Registration GB 770 1762 34

| MV | | 73292 DEs | timate 🔀 | Invoice | | | 1919 Mears F Margate,FL | | | | DA | 5/ | 2,/19 |
|-------|------|---|-----------|---|---------|--|----------------------------|--------------------|--------------|---------------|------------|-----------|--------------|
| | | CODE (CD): N-NEW U-USED R-REBUILT | | | | | Tel: 954-445 | 5-7642 | | | TIN | IE RECEIV | ED |
| QUAN. | 1000 | REE UNDER WARRANTY RW-REDUCED COST PART NO. DESCRIPTION | UNIT | AMOUNT | NAME | 5.20- | a1carstereo@g | gmail.com | | | PR | OMISED D | ATE |
| | | | | | ADDRES | s | | | | ART. NO. | BU | S. PHONE | |
| - | | buly carea | | | CITY | | STATE | | | ZIP | RE | S. PHONE | |
| / | | | | | ADDITIO | NAL PERSON WHO MAY AUTHORIZE REPA | IR WORK | | PHONE CO. | 408.53 | 79 | | WHEN READY |
| / | | 771 | | | YEAR-M | AKE-MODEL | ENGINE TYPE | | LICENSE NO. | - 3, | // | | ER ORDER NO. |
| | | | | | VEHICLE | 11. ner | | | ODOMETER-IN | ODOMETER | OUT | | ORWRITER |
| | | , | | | | | | | | ODOMETER | K-001 | | |
| | | | | | DAILY S | ORAGE \$ | | DIAGNOSTIC / ESTIN | | | | | IN PARTS ☐NO |
| | | | | | RATE | FLAT HRLY | BOTH | CASH CHAR | GE CREDIT CA | RD CHECK | | | |
| | | | | | CUSTO | MER COMPLAINT/PROBLEM: | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | REPAIR ORI | DER - LABOR I | INSTRUCT | IONS | | | | LABOR |
| | | | | | Serv. | labor | | | | | | | |
| | | | | | Tech. | | - 1' - | | | | | | |
| | | Special Repairs | | | | 11stel | 1 radio |) | | | | | |
| | | SPECIAL REPAIRS | | | | | | | | | | | |
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| | | BROUGHT FORWARD | | | | | | | | | | | |
| | | TOTAL PARTS | | | | | | | 1 | | TOTAL LAB | OR | |
| PLE | ASE | READ CAREFULLY, CHECK ON | E OE THE | 100000000000000000000000000000000000000 | SAV | E REPLACED PARTS | □YES | DNC | 0 | TOTAL LABO | OR | | |
| | | MENTS BELOW, AND SIGN: | L 01 1111 | | We g | juarantee our service wo | | | lays | TOTAL PART | rs | | |
| | | RSTAND THAT UNDER STATE LA | | | or | m | iles, whicheve | er comes f | irst. | REPAIR ESTIMA | ATE CHARGI | ES | |
| | | ED TO A WRITTEN ESTIMATE, IF | MY FINA | L BILL | | Y STORAGE CHARGE | | /D/ | | **SHOP SUPPL | IES | | |
| VVIL | | KCEED \$100. REQUEST A WRITTEN ESTIMA | ATE | | AND | AILY STORAGE CHARGES PAYABLE FOR A PERIOD C | F 3 WORKING | DAYS FR | ОМ | ***FEES | | | |
| | | DO NOT REQUEST A WRITTE | | IATE | - | DAY CUSTOMER IS NOTIFIE charge represents costs and profits | | | | | | | |
| | | AS LONG AS THE REPAIR COS | | | miscell | aneous shop supplies or waste dispose the tire sold in the State of Florida. | al. ***FS403.718 mar | ndates a \$1.00 f | fee for | 10 | 1 | | |
| | E | EXCEED \$ THE | SHOP | MAY | new or | remanufactured battery sold in the Sta | te of Florida. | | | | | | |
| | | NOT EXCEED THIS AMOUNT W | | MY | | /E REASSEMBLY OF MY VI ates good for 30 days. Not resp | | | _ | | | 10 | |
| | | WRITTEN OR ORAL APPROVAL | | | theft, | ire or acts of nature. I hereby aut work, along with the necessary n | horize the above | repairs, includ | ding | SUB TOTAL | | 10 | w- |
| | _ | DO NOT REQUEST A WRITTE | N ESTIN | IATE. | may o | perate my vehicle for the purpose risk. If I cancel repairs prior to the | of testing, inspec | ction and deli | very | TAX | | - | 7/. |
| SIGI | VED | DA | TE | | | own and reassarbly fee of \$ | will be a | | | GAS | | | |
| SIGI | AED | DA | TE | | 1 | | 5.175 | | | TOTAL AMO | LINIT | | 20 - |

A1 Car Stereo

VANTAGE MOTOR WORKS, INC.

1898 N.E. 151St North Miami. FL 33162

Ph (305)940-1161 Fax (305)949-7481

info@vantagemotorworks.com www.vantagemotorworks.com

rida Motor Vehicle Repair Registration Certificate MV5065 ami-Dade County Registration 01619 MVR 52166

Written by Victor

PAGE 1



Parts and Labor are guaranteed for 90 Days or 1000 miles, whichever comes first. Seller does not guarantee that the work performed in accordance with this Repair Order will correct any problem specified on the description of the complaint.

| Color | Year | | Make | Model | | | VIN | | License | Hat |
|--------------------------------|---------|---------|-------------------------|--------------|-------|----------|--------|------------|---------|----------|
| SILVER | 00 | BENTLE | | CONTINENTAL | . R | SCBZE | 25E8YC | (63302 | | 2139 |
| Warr.Expires | Milea | ge IN | Mileage OUT | Payment | Da | te IN | Pron | nised | Dat | e OUT |
| | | 674 | 40680 | | 15:54 | 02/21/19 | 17:00 | | 14:20 | 03/12/19 |
| LINE* OPCODE | TECH | | DESCRIPTION | ON | | HRS | List | LABOR Frgt | PARTS | TOTAL |
| A CHECK SEA | T & EAS | | S OPERATION FRONT SEATS | DRIVE CABLES | | 4.0 CP | 230.00 | 920.00 | 0.00 | 920.00 |
| B CHECK AUT 8840 - ALARM | | FAULT F | RELATED TO AL | ARM SYSTEM | | 0.0 CP | 230.00 | 0.00 | 0.00 | 0.00 |
| C ADJUST FUE 3135 | | | OPENS ED FUEL FILLEI | R DOOR LATCH | 0.0 | | 230.00 | 0.00 | Ó.00 | 0.00 |

| | CREDIT APPLIÈD | 1 |
|---|----------------|------------|
| The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all Seller neither | Labor Amount | 920.00 |
| The factory warrantly constitutes and in the warrantles with respect to the warrantles either express or implied, including any implied warrantly of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. | Parts Amount | 0.0 |
| ned checks are subject to a service charge of \$35.00 or the maximum allowed by the law. Other costs of collections and all lies as permitted by law will also be assessed. | | |
| and a support of the party labor and gas oil & lube totals of your repair order, up to a maximum of | Sublet Amount | |
| 339.00, will be added as a misc. charge to your invoice. This charge represents costs and profits to the motor vehicle repair facility for items such as miscellaneous shop supplies and/or waste disposal. | Misc. Charges | 39.00 |
| THE PARTY AND ACCESSORIES SOLD OF USED ARE SUBJECT TO THE FEDERAL MAGNUSON-MOSS | SUB-TOTAL | 959.00 |
| TUNDERSTAND THAT ALL PARTS AND ACCESSORIES SOLD ON SOLD OF MANUFACTURER AND THE ACT AND THE CONSUMER MERCHANDISE PURCHASED IS UNDER LIMITED WARRANTY BY THE MANUFACTURER AND THE WRITTEN TERMS AND CONDITIONS THEREOF ARE AVAILABLE FOR MY INSPECTION. | | |
| CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF | Sales Tax | 67.13 |
| X ABOVE MENTIONED VEHICLE AND RECEIPT OF INVOICE COPY HEREOF. | TOTAL Invoice: | \$1,026.13 |

Flying Spares

Document Type:

Invoice Ref:

Tax Point: Required By: Invoice 172178

> 02/01/2019 03/01/2019

Order Ref:

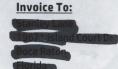
500384864 LAN046

Customer Ref: Customer PO Ref:

N/A

Served By;

Dave Hughes





Flying Spares Limited Rossendale House Station Road Industrial Estate Market Bosworth, Warwickshire CV130PE

Tel: 01455 292949 Fax: 01455 292959

Email: sales@flyingspares.co.uk Web: www.flyingspares.com VAT No. GB 770 1762 34

VAT/ABN Number:

| Stock Code | Description | | Qty | RRP | Net Unit | Net Tota |
|------------|--------------------------|---|-----|---------|----------|----------|
| PS32339PA | WINGED'B'BADGE RAD SHELL | · | 1 | £190.16 | £180.65 | £180.6 |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | + | 1 | | | |

Service: UPS Express Saver

Invoice Notes

Thank you for your valued custom

Sales Tax Breakdown

0.0% --2:

£0.00 0.0% --£0.00

UK VAT : Codes 1/2/3 | Australian GST : Code G

Payment

Totals

Net Total: £180.65 Delivery: £23.98

SubTotal: £204.63

Sales Tax: £0.00

Total: £204.63

Payment received with thanks.





ORIGINALITY COMES IN ALL SHAPES AND SIZES

Identify your part from either the component diagram or parts list below, select the quantity you require and click to add to your quotation request. Repeat this process for all the components you need.

Once you have completed your selection, go to the quotations link at the top of the page to view your basket.

| PART NUMBER | PART NAME | NOTES |
|----------------|---|---|
| 1 UR70450 | ISOLATOR REAR SUSPENSION SPRING COILS | |
| Quantity 1 • | | |
| ADD TO RI | EQUEST | |
| Crewe stock a | vailable from dealer | |
| 2 UR20847 | SPRING SEAT REAR SUSPENSION | |
| 3 SPM1267 | ADJUSTING WASHER | |
| 4 UR71196 | ASSY CUP REAR SUSPENSION SPRING UPPER | |
| 5 UR22709 | SPRING REAR SUSPENSION 12 | Limousine |
| 5 UR23473 | SPRING REAR SUSPENSION | All Rolls-Royce & Bentley motor cars including Continental R (but excluding Corniche IV, Limousine & Continental Convertible) |
| 5 UR71723 | SPRING REAR SUSPENSION | Corniche IV & Continental cars |
| 5 UR73360 | SPRING REAR SUSPENSION | Azure |
| 6 UR71197 | ASSY CUP REAR SUSPENSION SPRING LOWER | |
| | | 40.40 L N. L. OODZDOCEANOLICOOAOM- careb by catagorica |

INVOICE

EDDIE MOTORSPORT

Eddie Motorsports, Inc. 11479 Sixth Street Rancho Cucamonga, CA 91730 Tel: (909) 581-7398 Fax: (909) 945-9293

| Invoice # | 0049076 |
|-----------|----------|
| Date | 11/12/18 |
| Page # | 1 |

| | Order Date | Customer | SIs P/O # | Ship Via | Ship Date 7 | Terms | |
|-----------|------------|-----------------------------------|--|----------------|-------------|-----------------|--------------|
| 053585 | 11/12/18 | 089786 | WEB 892 WEBSITE | FED EX GRO | | CC CREDIT (| CARD |
| Order 4 6 | Ship B/ | 0 MS28 DRINK 1 0 MS28 DRINK 1 Tha | /Description 81-45P HOLDER BILLET ALUM 81-35 HOLDER CORK-SMALL ank you for the order. appreciate your business! claims or shortages must bhin 48 hours. No returns aft | EA se reported | | Cost 30.00 1.40 | 8.40 8.40 |
| | | | | | | | |

Flying Spares Document Type: Invoice Ref:

Tax Point:

Required By:

Invoice 163223

25/09/2018

26/09/2018

Order Ref:

Customer Ref: Customer PO Ref:

Served By;

-

N/A

Andy Beaman

500368797







Flying Spares Limited Rossendale House Station Road Industrial Estate Market Bosworth, Warwickshire CV130PE

Tel: 01455 292949 Fax: 01455 292959

Email: sales@flyingspares.co.uk Web: www.flyingspares.com VAT No. GB 770 1762 34

| Stock Code | Description | Qty | RRP | Net Unit | Net Tota |
|--|--|-----|---------|--|--|
| C22746PC | * REAR GAS SPRING (1998 TO 2004) | 2 | £146.14 | £124.22 | £248.4 |
| JV32121PBR | See Product Notes AIR CON CIRCUIT BOARD (FROM 1999) | 1 | £350.00 | £315.00 | £315.0 |
| RETURN-BAG | * Exchange Unit Return Bag * Please Return The Exchange Unit To Us In | 1 | £0.00 | £0.00 | £0.0 |
| W22121DBCVC | The Enclosed Bag And Appropriate Packaging SURCHARGE AGAINST RETURN OF SERVICEABLE CORE UNIT: | 1 | £200.00 | £200.00 | £200.0 |
| UV32121PBSXS SURCHARGE AC UV32121PB | | | 2200.00 | 2200.00 | 2200.1 |
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Service: UPS Express Saver

Invoice Notes

Thank you for your valued custom

Sales Tax Breakdown

2: 0.0% -- £0.00 3: 0.0% -- £0.00

UK VAT : Codes 1/2/3 | Australian GST : Code G

Payment

Totals

Net Total: £763.44

Delivery: £34.58

SubTotal: £798.02

Sales Tax: £0.00

Total: £798.02

Payment received with thanks.