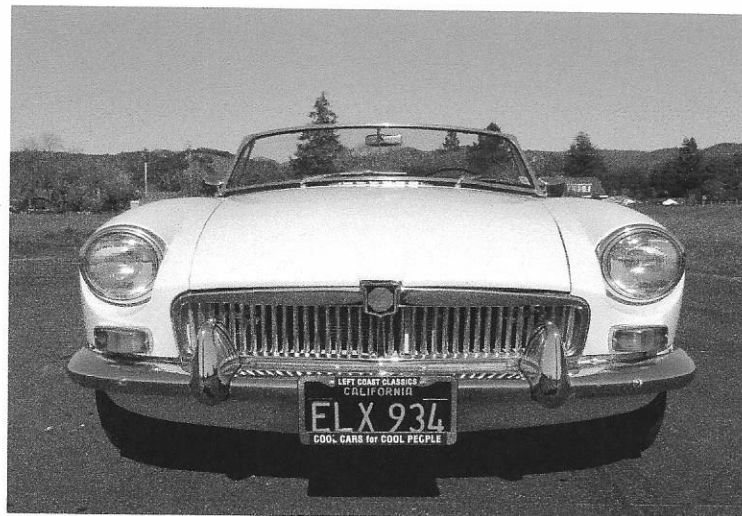


# Restoration Receipts & Records

Original Duplicates, Fresno, California  
2008-2009

1964 MGB Roadster  
VIN: GHN3L10941



**FRESNO FOREIGN**

BAR #: ARD00254639

EPA # CAL000332705

2121 H STREET

FRESNO, CA 93721

Phone: 559-445-9155 FAX: 559-445-9155

**ESTIMATE**

Est Date: 06/23/08 03:46 pm

**MOSES**

**64 MG MGB WHITE**

ESTIMATE

Quotes

FRESNO CA 93701

Home Phone: \_\_\_\_\_ 5

Work Phone: \_\_\_\_\_

Lic: ELX934/CA L4Cyl 1.8

Vin:

Eq:

Profile:

1 06/23/08 04:29pm 1273.34

MOSES in person.

GET VEHICLE IN RUNNING CONDITION

**Job01 SERVICE**

Labor: 15.0 hrs@ \$85.00/hr = \$1,275.00

PLUGS	SPARK PLUGS-S	4.0 @	4.48 =\$	17.92	
WIRES	SPARK PLUG WIRES-S	1.0 @	19.90 =\$	19.90	37.82

BOIL FUEL TANK REMOVE&REPLACE 2.0 HRS

R&R MOTOR AND TRANS 10 HRS

R&R RADIATOR 1.5

R&R BATTS 1.5

Status: Estimate Tech: BFJ

**Payments to FRESNO FOREIGN**

Status: Estimate

Payments:

*6-24-08  
Pd 500.00  
ck # 2725*

**Cost Summary**

Labor	1,275.00
Parts	37.82
Subtotal	1,312.82
Tax	3.02
Total	\$1,315.84
Payments	0.00
Bal Due	1,315.84

Thank you for choosing FRESNO FOREIGN

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) \_\_\_\_\_

**FRESNO FOREIGN**

BAR #: ARD00254639  
EPA # CAL000332705  
2121 H STREET  
FRESNO, CA 93721  
Phone: 559-445-9155 FAX: 559-445-9155

**ESTIMATE**

Est Date: 06/23/08 03:46 pm

**MOSES**

**64 MG MGB WHITE**

ESTIMATE

FRESNO CA 93701  
Home Phone:  
Work Phone: 21

Lic: ELX934/CA L4Cyl 1.8  
Vin:  
Eq:  
Profile:

DEPOSIT OF \$500.00 TO START WORK.

**Quotes**

1 06/23/08 04:29pm 1273.34  
MOSES in person.

CHECK #2725

**Job01 SERVICE**

Labor: 15.0 hrs@\$85.00/hr=\$1,275.00

PLUGS	SPARK PLUGS-S	4.0 @	4.48 =\$	17.92	
WIRES	SPARK PLUG WIRES-S	1.0 @	19.90 =\$	19.90	37.82

BOIL FUEL TANK REMOVE&REPLACE 2.0 HRS  
R&R MOTOR AND TRANS 10 HRS  
R&R RADIATOR 1.5  
R&R BATTs 1.5

*checks # 2725*

Status: Estimate Tech: BFJ

**Job02 DEPOSIT \$500.00 TO START WORK**

Labor: 0.0 hrs@\$85.00/hr=\$0.00

REMOVE MOTOR, TRANS, GAS TANK, AND RADITATOR.

Status: Estimate Tech: BFJ

**Payments to FRESNO FOREIGN**

Status: Estimate

Payments: *7-25-08*

*Picked up car engine with parts with Joe Paul called payment as a wash*

Thank you for choosing FRESNO FOREIGN

**Cost Summary**

Labor	1,275.00
Parts	37.82
Subtotal	1,312.82
Tax	3.02
Total	\$1,315.84
Payments	0.00
Bal Due	1,315.84

*500.00*  
815.84

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) \_\_\_\_\_

Date: 7/3/2008 08:04 AM  
 Estimate ID: 1670  
 Estimate Version: 0  
 Preliminary  
 Profile ID: FLEET

# GREENWAY AUTO BODY

1497 N. BLACKSTONE AVE, FRESNO, CA 93703  
 (559) 485-8468  
 Fax: (559) 485-8400  
 Tax ID: 77-0620079 BAR #: AB165158

6HN3L/110441

9.1

Damage Assessed By: STERLING KILLION

Deductible: UNKNOWN

Insured: MOSSES  
 Owner: MOSSES

Mitchell Service: 911000

Description: 1965 MG MGB  
 Body Style: 2D Conv

Drive Train:

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	900500	BDY*	REMOVE/REPLACE	FRONT BUMPER	New 117.95	INC* 2.0*	108.-
2	900500	BDY*	REMOVE/REPLACE	LFT AND RT HEAD LAMPS	New 79.95 ea	INC* 2.0*	108.-
3	900500	BDY*	REMOVE/REPLACE	HOOD	New 149.95 steel	INC* 2.0*	108.-
4	900500	BDY*	REMOVE/REPLACE	LFT AND RIGHT VENT WINDOWS	New 20.95 ea	INC* 4.0*	216.-
5	900500	BDY*	REMOVE/REPLACE	LFT AND RT DOOR HANDLES	New 44.95 ea	INC* 2.0*	108.-
6	900500	BDY*	REMOVE/REPLACE	LFT AND RT DOOR GLASS	New 132.95 ea	INC* 2.0*	108.-
7	900500	BDY*	REMOVE/REPLACE	LFT AND RT FENDER MLDS	New	INC* 2.0*	108.-
8	900500	BDY*	REMOVE/REPLACE	VALANCE GRILL Front	New 162.95	INC* 1.0*	54.-
9	900500	BDY*	REMOVE/REPLACE	GRILL	New 179.95	INC* 1.0*	
10	900500	BDY*	REMOVE/REPLACE	LFT AND RT SIG LAMP	New	INC* 1.0*	
11	900500	BDY*	REMOVE/REPLACE	RT AND LFT FENDERS	New	INC* 4.0*	216.-
12	900500	BDY*	REMOVE/REPLACE	LFT AND RT WIPER ARMS	New	INC* 1.0*	
13	900500	BDY*	REMOVE/REPLACE	LFT AND RT WIPER NOZZLES	New	INC* 1.0*	
14	900500	BDY*	REMOVE/REPLACE	VALANCE PANEL	New	INC* 2.0*	
15	900500	BDY*	REMOVE/REPLACE	WINDSHIELD	New	INC* 2.0*	
16	900500	BDY*	REMOVE/REPLACE	RADIO ANT	New	INC* 1.0*	
17	900500	BDY*	REMOVE/REPLACE	DASH PANEL	New	INC* 4.0*	
18	900500	BDY*	REMOVE/REPLACE	LFT AND RT DOOR TRIM	New	INC* 1.6*	86.40
19	900500	BDY*	REMOVE/REPLACE	LFT AND RT WEATHER SRTIPS	New	INC* 1.0*	
20	900500	BDY*	REMOVE/INSTALL	LFT AND RT DOORS	Existing		4.0*
21	900500	BDY*	ADD'L LABOR OP	ALIGN DOORS	Existing		2.0*
22	900500	BDY*	REMOVE/INSTALL	LFT AND RT DOOR WOOD TRIM No wood	Existing		2.0*
23	900500	BDY*	REMOVE/INSTALL	LFT AND RT DOOR MLD	Existing		2.0*
24	900500	BDY*	REMOVE/REPLACE	DOOR LOCK CYLINDERS	New	INC* 2.0*	
25	900500	BDY*	REMOVE/REPLACE	QUARTER MLD	New	INC* 2.0*	
26	900500	BDY*	REMOVE/REPLACE	LFT AND RT TAIL LIGHTS	New	INC* 1.6*	86.40
27	900500	BDY*	REMOVE/REPLACE	REAR BUMPER	New	INC* 2.0*	
28	900500	BDY*	REMOVE/REPLACE	REAR MG EMBLEM	New	INC* 0.5*	27.00
29	900500	BDY*	REMOVE/REPLACE	HARD TOP TABS	New	INC* 2.0*	
30	900500	BDY*	REMOVE/INSTALL	TRUNCK LID	Existing		2.0*
31	900500	BDY*	REMOVE/REPLACE	LFT DOOR MIRROR	New	INC* 1.0*	
32	900500	BDY*	REMOVE/REPLACE	HOOD HINGES AS NEC	New	INC* 2.0*	
33	900500	BDY*	ADD'L LABOR OP	MEDIA BLAST ENTIRE BODY AND CHASSIS	Existing		30.0* 1650.-

ESTIMATE RECALL NUMBER: 07/03/2008 08:04:17 1670

Mitchell Data Version: OEM: JUN\_08\_V

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UltraMate Version: 6.5.018

34	900500	REF *	REFINISH/REPAIR	HOOD INC UNDERSIDE	Existing	4.0*	216-
35	900500	REF *	REFINISH/REPAIR	LFT AND RT FENDERS	Existing	8.0*	432
36	900500	REF *	REFINISH/REPAIR	COWL	Existing	2.0*	
37	900500	REF *	REFINISH/REPAIR	LFT AND RT DOORS	Existing	8.0*	432-
38	900500	REF *	REFINISH/REPAIR	LFT AND RT QUARTERS	Existing	8.0*	432-
39	900500	REF *	REFINISH/REPAIR	TRUNK	Existing	4.0*	
40	900500	REF *	REFINISH/REPAIR	REAR BODY AND SUROUND	Existing	3.0*	162-
41	900500	REF *	REFINISH/REPAIR	FIREWALL AND WHEEL HOUSE	Existing	6.0*	324-
42	900500	REF *	REFINISH/REPAIR	INSIDE TRUNK AND FLOOR	Existing	6.0*	
43	933004	BDY	ADD'L OPR	UNDERCOATING		40.00 *	4.0* 216-
44	AUTO		ADD'L COST	PAINT		1,470.00 *	
45	AUTO		ADD'L COST	HAZARDOUS WASTE DISPOSAL		5.00 *	

\* - Judgment Item

Remarks

PRICE WITHOUT RECHROME, PARTS, OR INTERIOR

### Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	95.7	54.00	40.00	0.00	5,207.80		
Refinish	49.0	54.00	0.00	0.00	2,646.00	Total Replacement Parts Amount	0.00
Non-Taxable Labor					7,853.80		
Labor Summary	144.7				7,853.80		
III. Additional Costs					Amount	IV. Adjustments	Amount
Taxable Costs					1,470.00	Customer Responsibility	0.00
Sales Tax			@	7.975%	117.23		
Non-Taxable Costs					5.00		
Total Additional Costs					1,592.23		
						I. Total Labor:	7,853.80
						II. Total Replacement Parts:	0.00
						III. Total Additional Costs:	1,592.23
						Gross Total:	9,446.03
						IV. Total Adjustments:	0.00
						Net Total:	9,446.03

This is a preliminary estimate.

Additional changes to the estimate may be required for the actual repair.

ESTIMATE RECALL NUMBER: 07/03/2008 08:04:17 1670

Mitchell Data Version: OEM: JUN\_08\_V

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UltraMate Version: 6.5.018

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GAN 3/4/10441 - order car model No.

PAINT / ENGINE 220-540  
Dark Red

169.5 ✓

pg A32

~~Water Pump~~ - 329.95 ✓ 143-80

pg A29

~~Water Pump~~ - 222-265 / 57.5 ✓

OK SOLID STATE FUEL Pump. 377-225 - \$218.5 ✓

OK FUEL FILTER - Generic

pg A33 OK LUCAS SPORTS COIL 143-200 - 39.95 ✓

how many OK FREEZE PLUGS - 328-230 - 9.5 ✓

ROTOR - 26.00

OK CRANKSET SET - EASER 2-182171 - \$5.60

OK 160-845 - HOUSING T-STAT 434-189

OK FAILSAFE THERMOSTATS - 434-205 - 16.5 ✓

pg 54 OK MASTER CYLINDER AND ALL RELATED PARTS #1-11

pg 55 ? FRONT ROTORS, CALIPERS - LOADS W/ PADS 130.95+ L+R

pg 55 OK PENE SHOES, SPRING KIT, wheel cylinders 169.95 12

~~Clutch Adjustment tool 50.30 4.95 ✓~~

pg 16 OK WATER Pump, WATER Thermostat Housing - 95.10 82.95 ✓

pg 14 OK OIL COOLER LINES - 435-580 - 5.60 #14 pg 10 = 12.95 gasket 1.90

~~OK 463-390 \$21.35 TIE RODS~~

pg A04 OK CLUTCH PUMP - pg A04 189.95 - check if order additional

pg 35 OK CLUTCH SLAVE cylinder and HOSE ?

180-720 or 715 - 180-820 \$21.35

OK CABLE + HOOD release #1,2,3,4,5 = 22.10

1645.50

OK RADIATOR 456-880 249.95

2740 E. Jensen  
Fresno, Ca 93706  
CA Ph. 1-800-237-9159



INVOICE NO.  
164058  
FED. TAX ID#  
77-0294881

**24 HOUR TOWING & TRANSPORT**

DATE IN 7-9-08 DATE OUT \_\_\_\_\_

ACCOUNT BILLING \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY FRESNO CA PHONE \_\_\_\_\_

YEAR, MAKE & MODEL 64 MG B LICENSE NO. \_\_\_\_\_

COLOR WHT P.O. NUMBER \_\_\_\_\_ REQUESTED BY \_\_\_\_\_

LOCATION OF CALL 1497 N BLK STONE

TAKEN TO 6853 E LOWE

TOWING  
 LIGHT  MEDIUM  HEAVY  CAR CARRIER

HOURLY \_\_\_\_\_ HOURS @ \_\_\_\_\_

OVERMILEAGE 4  MILES @ 8.00 32.00

STORAGE \_\_\_\_\_  DAYS @ \_\_\_\_\_

ROAD SERVICE  LOCK OUT  JUMP START

FLAT  NO START  OTHER  DOLLIES

PD CK 2742

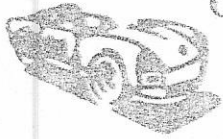
TIME IN \_\_\_\_\_ MILEAGE START \_\_\_\_\_ DRIVER NAAC 801

TIME OUT 9:00 MILEAGE ENDING \_\_\_\_\_ RELEASED BY \_\_\_\_\_

TIME \_\_\_\_\_ MILES \_\_\_\_\_ TOTAL \$ 32.00

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM LEGALLY AUTHORIZED AND ENTITLED TO TAKE POSSESSION OF THE VEHICLE DESCRIBED ABOVE AND ALL PERSONAL PROPERTY THEREIN. TERMS: NET 30 SERVICE CHARGE OF 18% PER ANNUM (1½ PER MONTH) CHARGED ON OVER DUE ACCOUNTS.

Signed Aara Warmilton



ORIGINAL DUPLICATES

British Car Parts  
1602 W. Shields Ave.  
FRESNO, CA 93705-3347  
(559) 221-7971



CUSTOMER'S ORDER NO.		SOLD BY		DATE		
SOLD TO		7-29-08				
ADDRESS <i>paid - adv Deposit</i>						
MDSE. SOLD		MDSE. RET'D		REC'D ON ACCT. - NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CHARGE			
QTY.	PART NO.	ARTICLES		PRICE	AMOUNT	
1	999L	<i>pd check</i>			<i>1000</i>	
<i>V# 2752</i>						
RECEIVED BY				TAX		
				TOTAL		

C PRODUCT 611

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

*Thank You*



posted to acct

# Original Duplicates



## ORDER FORM



08042008-1

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: Parts

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	460-105	Oil Cap Vented			7 <sup>40</sup>
1	434-000	Water pump			82 <sup>95</sup>
1	421-500	Piston Rings std			90 <sup>50</sup>
1	425-700	Pod Bungs std			32 <sup>50</sup>
1	460-560	TK Tensioner			10 <sup>45</sup>
1	461-680	Shift Knob			11 <sup>95</sup>
1	120-300	oil Seal, tranny, Front			2 <sup>95</sup>
1	121-100	oil Seal, tranny, Rear			6 <sup>20</sup>
1	267-040	Oil Breather, tranny			4 <sup>15</sup>
1	297-302	Basket, Rod set (Peyton)			52 <sup>95</sup>
4	328-230	Clare plugs		.95 x 4	3 <sup>80</sup>
1	120-000	oil Seal, timing cover			4 <sup>95</sup>
1	220-540	SPRAY PAINT OEM Red Bergandy			16 <sup>95</sup>
1	460-845	Thermostat Housing			12 <sup>95</sup>
				Sub	340 <sup>65</sup>
				Tax	27 <sup>17</sup>
				Total	367 <sup>82</sup>







# ORIGINAL DUPLICATES

British Car Parts  
1602 W. Shields Ave.  
FRESNO, CA 93705-3347  
(559) 221-7971



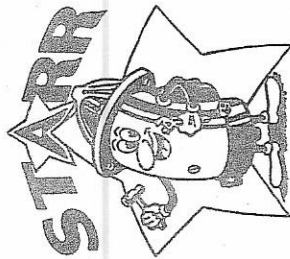
CUSTO		R		DATE	8-5-08	
SOLD TO		207A				
ADDRE						
INVS. SOLD		INVS. RET'D		REC'D ON ACCT. - NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CHARGE			
QTY.	PART NO.	ARTICLES		PRICE	AMOUNT	
1	999L	Advance Deposit				
		V# 2756			100.00	
				TAX		
RECEIVED BY				TOTAL		

C PRODUCT 611 All claims and returned goods MUST be accompanied by this bill.

## Thank You







Alternators  
Starters  
Generators  
Drive Axles

4627 E Belmont Ave  
Fresno, CA 93702  
559.255.0998

**REBUILDERS**

CUSTOMER'S ORDER NO. 100-1000 DATE 8/19/08

NAME Joe Kato PHONE                       
ADDRESS                                     

QTY	CASH	CHECK	CHARGE	OW ACCT.	MISE. RET'D	PAID OUT	PRICE	AMOUNT
1								60.00
1								89.00
							TAX	12.00
							TOTAL	179.00

RECEIVED BY                     

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. PLEASE SEE REVERSE SIDE FOR WARRANTY INFORMATION. THANK YOU.

SNO RADIATOR WORK 0138804  
411 BROADWAY  
FRESNO, CALIF 93721-2801

Customer's Order No.                      Date 8-13-08

Name Joe

QUAN.	CASH	C.O.D.	CHARGE	ON ACCT.	MISE. RET'D.	PAID OUT	PRICE	AMOUNT

ALL claims and returned goods MUST be accompanied by this bill.  
Rec'd by







# ORIGINAL DUPLICATES

British Car Parts  
1602 W. Shields Ave.  
FRESNO, CA 93705-3347  
(559) 221-7971



CUSTOMER'S ORDER NO.		SOLD BY <i>JP</i>		DATE <i>7-12-08</i>		
SOLD TO <i>H.</i>						
ADDRESS						
MDSE. SOLD		MDSE. RET'D		REC'D ON ACCT. - NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CHARGE			
QTY.	PART NO.	ARTICLES		PRICE	AMOUNT	
<i>1</i>	<i>999L</i>	<i>odyssey deposit</i>			<i>200.00</i>	
		<i>PO</i>				
		<i>112785</i>				
		<i>2</i>				
				TAX		
RECEIVED BY				TOTAL		

C PRODUCT 611 All claims and returned goods MUST be accompanied by this bill.

## Thank You







807 HOBLITT  
CLOVIS, CALIFORNIA 93612-2804  
PHONE (559) 298-9444

CK 10130

56298

SOLD TO

DATE 8/27/76  
CUSTOMER ORDER NO.

ADDRESS

*AROUND PUBLICATIONS*

CASH  CHARGE  TAXABLE  RESALE

ORD.	B.O.	FILLED	DESCRIPTION	LIST PRICE	N.D.	NET TOTAL
			SPECIAL SEATS & MACHINE			NK
			VALVE TOPS			5000
			SURFACE WEAR			2500
			BRONZE GUIDES			3600
			ARM SEATS			4000
			PRESSURE TEST JUNK WEAR (SPECIAL PRICE)			2000

TERMS: All accounts due and payable 10th of month following date of purchase. 1 1/2 % per month. FINANCE CHARGE (\$1.00 MINIMUM), will be added to overdue accounts. This is an ANNUAL PERCENTAGE RATE of 18%. If it becomes necessary for seller to take legal action either in the recovery of the property above or for the purposes of collection, buyer agrees to assume liability for all court costs, attorney's fees and/or charges resulting from such action. Title to property above shall remain with seller until paid in full.

SIGNED  
X

TAX  
TOTAL 18100

+ Core \$150<sup>00</sup>

# ORIGINAL DUPLICATES

4613 E. Belmont  
 Fresno, CA 93702  
 (209) 255-6939

# Original Duplicates

1602 W. Shields Ave.  
 Fresno, CA 93705-3347  
 559-221-7971

e-mail  
 H... ..  
 MCONNECT.COM

CUSTOMER'S NAME: W ADDRESS: 600 - - - - -  
 CITY: Fresno STATE: CA ZIP: 93727 TEL. #: --- --99  
 VEHICLE TYPE: 63 MGB COMMENTS: --- --8

DATE	DESCRIPTION	PAYMENTS	LABOR	PARTS w/TAX	TOTALS
7-29-08	Advance Deposit # 2752	1000 <sup>00</sup>			1000 <sup>00</sup>
7-31-08	Outside Service (Lifter)		40 <sup>00</sup>		960 <sup>00</sup>
8-4-08	Charges Inv # 08042008-1			367 <sup>82</sup>	592 <sup>18</sup>
8-4-08	Charges Inv # 08042008-2			60 <sup>46</sup>	531 <sup>72</sup>
8-4-08	Charges Inv # 08042008-3		732 <sup>00</sup>		800 <sup>28</sup>
8-5-08	Advance Deposit # 2756	1000 <sup>00</sup>			779 <sup>72</sup>
8-7-08	Charges Inv # 08072008-1			307 <sup>52</sup>	492 <sup>20</sup>
8-14-08	Charges Inv # 08142008-1			140 <sup>33</sup>	351 <sup>88</sup>
8-15-08	Charges Inv # 08152008-1			296 <sup>91</sup>	54 <sup>97</sup>
8-16-08	Charges Inv # 08162008-1			205 <sup>12</sup>	150 <sup>13</sup>
9-10-08	Charges Inv # 09102008-1		349 <sup>00</sup>		499 <sup>13</sup>
9-12-08	Advance Deposit	2000 <sup>00</sup>			1500 <sup>87</sup>
9-24-08	Charges Inv # 09242008-1			1294 <sup>1</sup>	1371 <sup>46</sup>
9-24-08	Charges Inv # 09242008-2			792 <sup>6</sup>	1292 <sup>30</sup>
9-24-08	Charges Inv # 09242008-3			458 <sup>87</sup>	933 <sup>33</sup>
9-24-08	Charges Inv # 09242008-4		1176 <sup>00</sup>		342 <sup>67</sup>
9-24-08	Credit line - accounting verified			OK	
9-28-08	Rep Boys stereo			97 <sup>12</sup>	439 <sup>84</sup>

# Original Duplicates



## ORDER FORM



09242008-1

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: Parts

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	280-880	Seal, Steering Column			740
1	282-360	Seal, Splash Panel R/H			995
1	282-370	" " " L/H			995
1	282-375	Seal, splash extension 4H			195
1	282-365	" " " R/H			195
2	325-135	Clevis pins, pedals		150 x2	300
2	552-115	Headlight adjuster set		835 x2	1670
2	560-325	Clips, Headlight Rims		375 x2	750
1	372-060	Guide, Stand up throttle cable			795
1	406-030	Hood release cable			1735
1	406-035	Spring, hood latch			295
4	458-610	Flap Channel Felts		565 x4	2260
2	282-575	Corner blocks 1/4 vents		530 x2	1060
				Sub	11985
				Tax	956
				Total	12941







# POSTED Original Duplicates



## ORDER FORM



09242008-4

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: Labor Charges

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	9992	9-13-08 thru 9-23-08			
		\$30.00 x 49.0 hrs =	1470 <sup>00</sup>		
		- 20% <sup>00</sup>	- 294 <sup>00</sup>		
		Bal.	1176 <sup>00</sup>		
				Total	1176 <sup>00</sup>

$$\begin{array}{r}
 49.0 \text{ hrs} \\
 \times 30.00 \\
 \hline
 = 1470.00 \\
 - 20\% \\
 \hline
 = 1176.00
 \end{array}$$

# SCHWAN'S COMPANY

1820 S. MARY STREET  
 FRESNO, CA 93721-3216  
 559-497-9853 FAX 559-498-6052

**POSTED**

DATE	INVOICE NO
09/15/2008	30228

SOLD TO
ORIGINAL DUPLICATES

DUE DATE
09/15/2008

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
02306U	Gold P.S.A. Discs 6" 80 Grit (100)	1	32.89	32.89T
905-Gallon	Buff Poly Primer	1	65.76	65.76
30010	Liquid Hardener (2 oz.)	1	3.50	3.50
	Sales Tax		7.975%	2.62
#10139				
Thank you for your business.			<b>Total</b>	\$104.77

**\$25.00 Service Charge on all Returned Checks.**  
**20% Restocking Charge On Returnable Items**  
**Only. No Returns after 30 Days From Invoice**  
**Date. 2% Late Charge Fee**

# SCHWAN'S COMPANY

1820 S. MARY STREET  
 FRESNO, CA 93721-3216  
 559-497-9853 FAX 559-498-6052

**POSTED**

DATE	INVOICE NO
09/22/2008	30346

SOLD TO
JOE

DUE DATE
09/22/2008

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
V880	Aersol Etch Primer	2	6.92	13.84T
HPC1-Pint	Activator Standard	1	23.16	23.16T
333-Quart-A	Basecoat-W1395 OLD ENGLISH WHITE	1	35.53	35.53T
840-Quart-A	Omega 3/4 Fill- W1395 OLD ENGLISH WHITE	1	27.21	27.21T
	Sales Tax		7.975%	7.95
Thank you for your business.			<b>Total</b>	\$107.69

*Handwritten:* #10139

**\$25.00 Service Charge on all Returned Checks.**  
**20% Restocking Charge On Returnable Items**  
**Only. No Returns after 30 Days From Invoice**  
**Date. 2% Late Charge Fee**

# SCHWAN'S COMPANY

1820 S. MARY STREET  
 FRESNO, CA 93721-3216  
 559-497-9853 FAX 559-498-6052

**POSTED**

DATE	INVOICE NO
09/24/2008	30390

SOLD TO
JOE

DUE DATE
09/24/2008

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01303	Green P.S.A. 6" Disc Grit 40 (50)	1	32.45	32.45T
07185	Particulate Respirator N95	1	15.90	15.90T
	Sales Tax		7.975%	3.86
Thank you for your business.			<b>Total</b>	\$52.21

*2011/01/41*

**\$25.00 Service Charge on all Returned Checks.**  
**20% Restocking Charge On Returnable Items**  
**Only. No Returns after 30 Days From Invoice**  
**Date. 2% Late Charge Fee**

**WEST COAST COATINGS**

The Finished Look / POR-15 Distributor  
 P.O. Box 191413  
 Sacramento, CA 95819  
 (916) 455-2007 or (800) 827-6715

**POSTED**

**Invoice**

DATE

INVOICE #

9/22/2008	10809074
-----------	----------

**BILL TO**

Original Duplicates  
 Joe Baba  
 1602 West Shields Ave  
 Fresno, CA 93705

**SHIP TO**

Original Duplicates  
 Joe Baba  
 1602 West Shields Ave  
 Fresno, CA 93705  
 (559) 221-7971

P.O. #	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	NOTES	
	Credit Card	9/22/2008	mam	9/22/2008	UPS		
QTY	ITEM	DESCRIPTION			RATE	AMOUNT	
1	qb	POR-15/Quart/Black			44.95	44.95T	
1	2	Shipping & Handling			9.25	9.25	
		Sales Tax			7.75%	3.48	
<i>Pay via</i>							
"Thank You... We Appreciate Your Business!"						<b>Total</b>	\$57.68



Order Line: 1-800-345-1178  
www.eastwood.com

**PACKING LIST**

ACCOUNT# 0042188854 ORDER #: P116926600014  
BILL TO: JOSEPH L. BABA  
1602 WEST SHIELDS AVE  
FRESNO, CA 93705

SHIP TO:  
JOSEPH L. BABA  
1602 WEST SHIELDS AVE  
FRESNO, CA 93705



(559) 221-7971

WHSE LOC.	QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
AA00AA03	1	12559	EW Rust Converter Kit	39.99	39.99
AA00BB03	1	16065 ZP	Eastwood Rust Encapsulator Black - Quart	36.99	36.99
AA01BB06	1	*12556	EW Rust Converter Part A		
	1	*29875	Rust Converter part B	8 oz	

Pd via

09/13/08 01CM908 198WFJ0 09/15/08 0000452939 44 01

Net Product \$	76.98
P & H	10.95
Total Shipment \$	87.93
Amt Charged to VI	87.93

THANK YOU FOR YOUR ORDER



**CONSOLIDATED METAL, INC.**  
 STAINLESS - ALUMINUM - STEEL  
 PHONE (559) 268-7887 FAX (559) 268-6541  
 cmf@consolidatedmetalfab.com

**POSTED**

*Mr. King*

CUSTOMER		CONTACT		QUOTE	ORDER	DATE
JASH		JASH				9/22/08
TELEPHONE		P.O. NUMBER		WILL CALL		DATE REQUIRED
ADDRESS			SALESMAN		DELIVER	
QUANTITY	DESCRIPTION	APPROX. WT.	PRICE	UM	LOT PRICE	
2	1/4" Alum 5052 14" x 20"		45.02	45		
	<del>5052</del>					
	<del>5052</del>					
	<del>5052</del>					
	<del>5052</del>					
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	<del>5052</del>					
	<del>5052</del>					

*Total 4859*

# Original Duplicates

*Joan*



## ORDER FORM



10022008-1

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: *Parts*

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
20	161-600	Connector Double		.95 x 20	19.00
25	162-000	Connector Single		.90 x 25	22.50
6	162-200	Wire, Ends		.30 x 6	1.80
5	171-000	Dash light Bulbs		.95 x 5	4.75
1	542-077	Lantern SW/ Electrical			23.95
1		Barrel w/ 2 Keys			
1	542-130	Dip Switch lights			4.75
1	376-750	Fuel line fuel pump to Front of Car.			<del>62.95</del>
		Hand made - Maps fuel line			14.72
1	454-965	Sway Bar 5/8"		16 chg	<del>92.95</del>
2	263-430	Bracket-Sway Bar		10 chg	<del>4.10</del>
2	021-767	Bush Sway Bar		10 chg	<del>4.20</del>
				Sub	136.47
				Tax	10.89

Total 147.36







# Original Duplicates

POSTED



## ORDER FORM



10172008-1

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: Parts & Labor

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	999L	Schumers Co.			32 <sup>10</sup>
1	999L	Melton air / Battery Boy			20 <sup>52</sup>
				Total Parts	52 <sup>62</sup>
1	999L	Labor Charges			
		10-06-08 thru 10-17-08			
		30.0 hrs @ 30 <sup>00</sup> /hr	=	900 <sup>00</sup>	
	-	20% / 10	-	180 <sup>00</sup>	
		Total Labor		720 <sup>00</sup>	

# Original Duplicates



## ORDER FORM



10292008-1

NAME: 11 - - - - - ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: Parts - Labor

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	409-008	Hood insulation			3670
1	999L	Yellow primer			6576
1	999L	Supplies			1630
				Sub	11876
				Lav	948
				Total	12824
1	999L	Labor Charges			
		10-19-08 thru 10-29-08			
		26.5 hrs @ \$30.00			
		= \$795 <sup>00</sup> - 20% = \$159 <sup>00</sup>			636 <sup>00</sup>
		Includes Body work			
		Preliminary paint work.			
		Front end tear down			
		and parts repair			
		as needed.			

# SCHWAN'S COMPANY

1820 S. MARY STREET  
 FRESNO, CA 93721-3216  
 559-497-9853 FAX 559-498-6052

**POSTED**

DATE	INVOICE NO
10/11/2008	30640

SOLD TO
ORGINIAL DUPLICATES

DUE DATE
10/11/2008

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
V880	Aersol Etch Primer	2	6.92	13.84
30010	Liquid Hardener (2 oz.)	1	3.50	3.50
26334	Refinish Masking Tape - 3/4"	2	3.35	6.70T
27010	Red Cream Hardener 4 oz.	1	2.47	2.47
32046	Pronto Putty	1	4.68	4.68T
	Sales Tax		7.975%	0.91
	#10158			

Thank you for your business.

**Total**

\$32.10

**\$25.00 Service Charge on all Returned Checks.**  
**20% Restocking Charge On Returnable Items**  
**Only. No Returns after 30 Days From Invoice**  
**Date. 2% Late Charge Fee**

**Melton Air Conditioning, Inc.**  
*Sheet Metal Fabrication*  
 1926 E. Home Ave.  
 Fresno, CA 93703-3638  
 Calif. License 170713

**POSTED**

**INVOICE**  
**073049**  
 Invoice Date:  
 Oct 7, 2008  
 Amount:  
**19.00**  
 Customer ID:  
*origdup*

Original Duplicates  
 1602 W. Shields  
 Fresno, CA 93705

Job Sheet Number:  
 10462

**Please detach this stub and return it with your payment.**

Please make payment to:

**Melton Air, Inc.**  
 1926 E. Home Ave. - Fresno, CA 93703

Customer:  
 Original Duplicates  
 1602 W. Shields  
 Fresno, CA 93705

Telephone: (559) 494-0390  
 Fax: (559) 494-0396

Invoice No.	Purchase Order	Invoice Date	Payment Terms	Due Date	Customer ID
073049		10/7/08	Net 30 Days	11/6/08	origdup
Qty	Description				
	ORDER PLACED BY: Joe on 10/03				
1.00	8" x 10-1/2" x 8" x 8" channel, 16 ga black				

A 1.5% monthly late charge will accrue on all past due balances.  
 A \$25.00 fee will be charged for all returned checks.

Subtotal: 19.00  
 Sales Tax:  
 Total Invoice Amount: 19.00  
 Payment/Credit Applied:

Check/Credit Memo No.:

**TOTAL DUE: 19.00**

*We also accept Visa & MasterCard*

**CUSTOMER COPY**

*Joe*  
 152



# POSTED Original Duplicates



## ORDER FORM



11032008-1

NAME: 11 22 22 ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: \_\_\_\_\_

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	999L	Supplies			43 <sup>62</sup>
1	263-390	Dir Rod End Set			19 <sup>95</sup>
1	263-380	Boots, Steering Rod			17 <sup>95</sup>
2	120-610	Front Hub Seats		3 <sup>25</sup> x 2	6 <sup>50</sup>
2	263-455	Lower Trunion Kits		18 <sup>60</sup> x 2	37 <sup>20</sup>
2	263-440	Fulcrum pins		5 <sup>45</sup> x 2	10 <sup>90</sup>
8	280-485	A-arm Bush		2 <sup>95</sup> x 8	23 <sup>60</sup>
				Seals	159 <sup>72</sup>
				Grease	12 <sup>74</sup>
				Total	172 <sup>46</sup>
1	999L	Power Coat Dash			50 <sup>00</sup>



# SCHWAN'S COMPANY

1820 S. MARY STREET  
 FRESNO, CA 93721-3216  
 559-497-9853 FAX 559-498-6052

**POSTED**

DATE	INVOICE NO
10/20/2008	30756

SOLD TO
ORIGINAL DUPLICATES

DUE DATE
10/20/2008

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
05801 Misc. Supply	3M Lightweight Body Filler Sticks & Strainers Sales Tax	1	15.30 1.00 7.975%	15.30T 1.00T <del>1.50</del>
#10165				16 <sup>34</sup>

Thank you for your business.

**Total**

~~\$17.60~~

**\$25.00 Service Charge on all Returned Checks.  
 20% Restocking Charge On Returnable Items  
 Only. No Returns after 30 Days From Invoice  
 Date. 2% Late Charge Fee**

# Original Duplicates

POSTED



## ORDER FORM



11082008-1

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: Parts

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
4	330-520	Shock arm Bush		7 <sup>50</sup> x 4	30 <sup>00</sup>
4	264-900	Cross member rods	Upper	1 <sup>95</sup> x 4	7 <sup>80</sup>
4	264-905	" " "	Lower	2 <sup>10</sup> x 4	8 <sup>20</sup>
1	264-035	A-arm R/H Front			20 <sup>95</sup>
1	264-030	" " L/H "			20 <sup>95</sup>
2	264-020	" " REARS		22 <sup>20</sup> x 2	44 <sup>40</sup>
2	264-365	Shocks/ Front (Rebuilt)		109 <sup>95</sup> x 2	219 <sup>90</sup>
2	182-171	Brake Rotors		25 <sup>95</sup> x 2	51 <sup>90</sup>
2	180-748	Caliper kits w/ pistons		45 <sup>50</sup> x 2	91 <sup>00</sup>
1	264-840	Sway Bar link R/H			25 <sup>95</sup>
1	264-830	" " " L/H			25 <sup>95</sup>
2	180-285	Caliper 1/2 Channel	Slab	1 <sup>95</sup> x 2	3 <sup>90</sup>
2	180-895	Front Brake Hoses		27 <sup>95</sup> x 2	55 <sup>90</sup>
1	180-836	Rear Brake Hose			11 <sup>65</sup>
				Sub	618 <sup>45</sup>
				Tax	49 <sup>33</sup>
				Total	667 <sup>78</sup>

# Original Duplicates

POSTED



## ORDER FORM



11082008-2

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: parts

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
4	324-730	Copper Seals, Brake Hoses		.75 x 4	3 <sup>00</sup>
1	182-200	Disc pads.			32 <sup>95</sup>
4	180-295	Clips, Disc pads.		1 <sup>20</sup> x 4	4 <sup>80</sup>
4	325-430	Split pins, Disc pads		1 <sup>10</sup> x 4	4 <sup>40</sup>
2	164-805	Front park lens's amber		14 <sup>95</sup> x 2	29 <sup>90</sup>
2	164-790	Chrome Rim, tail lights		18 <sup>95</sup> x 2	37 <sup>90</sup>
1	361-701	Dual Gauge Oil-Water temp			174 <sup>95</sup>
2	164-840	Seal, Tail light lens		3 <sup>10</sup> x 2	6 <sup>20</sup>
2	164-870	Seal, Tail light assembly		1 <sup>95</sup> x 2	3 <sup>90</sup>
1	331-100	Emergency Brake cable			20 <sup>25</sup>
2	282-820	Seals, Wiper Bezel		1 <sup>70</sup> x 2	3 <sup>40</sup>
1	282-410	Windshield Deck Seal			11 <sup>50</sup>
1	282-460	" Pillar post Seal R/H			2 <sup>75</sup>
1	282-450	" " " " L/H			2 <sup>75</sup>
				Sub	338 <sup>65</sup>
				Tax	27 <sup>01</sup>
				Total	365 <sup>66</sup>

# Original Duplicates

POSTED



## ORDER FORM



11082008-3

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

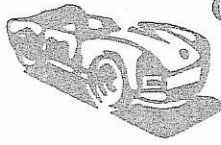
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: Parts

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	458-815	Windshield, Lented			136 <sup>95</sup>
2	164-060	Seal, Headlight Buckets		6 <sup>95</sup> x2	13 <sup>90</sup>
2	164-110	Seal, Park light assy.		2 <sup>95</sup> x2	5 <sup>90</sup>
1	453-478	Seal, Chrome trim Set			50 <sup>95</sup>
2	280-890	"0" Rings Gauges large		1 <sup>95</sup> x2	3 <sup>90</sup>
2	280-870	" " " Small		1 <sup>95</sup> x2	3 <sup>90</sup>
1	282-420	Glozing Rubber Windshield			34 <sup>95</sup>
				Sub	250 <sup>45</sup>
				Tax	19 <sup>98</sup>
				Total	270 <sup>43</sup>
1	999L	Out going freight			
		Shoeds. Core Return			15 <sup>72</sup>



# ORIGINAL DUPLICATES

British Car Parts  
1602 W. Shields Ave.  
FRESNO, CA 93705-3347  
(559) 221-7971



CUSTOMER'S ORDER NO. <b>399397</b>		SOLD BY <b>Jel</b>		DATE <b>11-7-08</b>	
SOLD TO <b>Moss Motors</b>					
ADDRESS					
MDSE. SOLD		MDSE. RET'D		REC'D ON	MISC'L
CASH	CHARGE	CASH	CHARGE	ACCT. - NOTE	PAID OUT
QTY.	PART NO.	ARTICLES		PRICE	AMOUNT
<b>2</b>	<b>264-365</b>	<b>Front Sprocks</b>			
		<b>EMV#5-3099624</b>			
		<b>Core Returns \$750 x 2</b>		<b>15000</b>	

## Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

### SHIP DATE:

Fri, Nov 7, 2008

### EXPECTED DELIVERY DATE:

MON, NOV 10, 2008 EOD

### SHIP FROM:

ORIGINAL DUPLICATES  
1602 W SHIELDS AVE  
FRESNO CA 93705-3347  
(559) 221-7971

### SHIP TO:

MOSS MOTORS  
440 RUTHERFORD ST  
GOLETA CA 93117-3702  
Business  
(800) 667-7872

### SHIPPED THROUGH:

UPS CC FRESNO CA  
FRESNO CA 93728  
(800) 742-5877

### SHIPMENT INFORMATION:

UPS Ground Commercial  
28.70 lbs actual wt  
29.0 lbs billable wt  
Dims: 16.0x16.0x12.0  
E-mail Notification: Ship

Tracking Number: 1Z950X300323420246

Shipment ID: W86C4PBX5C153

Ref 1: - - -

Ref 2: - - -

### DESCRIPTION OF GOODS:

CAR PARTS

### SHIPMENT CHARGES:

Ground Commercial \$14.52  
Service Options \$0.00  
Fuel Surcharge \$1.20

Total

\$15.72

### COMPLETE ONLINE SHIPMENT TRACKING INFO:

Visit the following address in your web browser, to view tracking information:  
http://www.ups.com/track/track?tracknum=1Z950X300323420246

QUESTIONS ABOUT YOUR SHIPMENT? UPS (1-800-742-5877)  
OR CONTACT SHIPPED THROUGH FACILITY



Shipment ID: W86C4PBX5C153

International Shipping Notice - Certain countries may be subject to the entry, selling, and other terms and conditions established by the Consignee for the Country of Destination. These conditions, not necessarily in accordance with the terms and conditions of the original contract, may be applied to the goods. For more information, contact the Consignee. © 2008 United Parcel Service of America, Inc.

# SCHWAN'S COMPANY

1820 S. MARY STREET  
 FRESNO, CA 93721-3216  
 559-497-9853 FAX 559-498-6052



DATE	INVOICE NO
11/01/2008	30955

SOLD TO
ORGINIAL DUPLICATES

DUE DATE
11/01/2008

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
THO860-Qt.	Fast Urethane Reducer	1	7.92	7.92T
9740	Medium Urethane Activator	1	29.20	29.20T
D-12	Motorguard Filters	1	6.50	6.50T
	Sales Tax		7.975%	<del>3.48</del>
				<i>Total</i> 436 <sup>65</sup>

#10171

Thank you for your business.

**Total**

~~\$47.10~~

\$25.00 Service Charge on all Returned Checks.  
 20% Restocking Charge On Returnable Items  
 Only. No Returns after 30 Days From Invoice  
 Date. 2% Late Charge Fee



1451 N. WHITNEY  
 FRESNO, CA 93703-4512  
 (559) 251-5242  
 www.blasttechonline.com

Invoice No. 17605

Because Rust Never Sleeps, Inc.  
**PLEASE PAY FROM THIS INVOICE.**

FED. TAX I.D. #77-0464793

CUSTOMER'S ORDER or P.O. NO.		DATE IN 10/01/08	DATE OUT
NAME Joe	<b>POSTED</b>	PHONE 227-7791	WK PHONE
ADDRESS		C.O.D.	CHARGE

QUANTITY		DESCRIPTION	PRICE	AMOUNT
1	1	Dash		
1	2	Glove Box Door		
	3			
	4			
	5			
	6			
	7			
	8			

P/B 
  G/B 
  60/BLK 
  S/WHT 
  SPECIAL *Wrinkle Bl*

**TOTAL LABOR** → 50<sup>00</sup>

**DISCLAIMER / RESPONSIBILITY RELEASE:** Metal Weldments that are comprised of laminated parts that are either stitch-welded, have overlapped welds or sleeves, are cold lapped, riveted, have sharp edges or have very tight inside or outside radii and/or porosities (pin holes in the welds) are subject to "weeping" from within or behind the welds and/or joints. The definition of "weeping" is moisture through humidity, splash or immersion, causing oxidation (rust) to ooze or drip from between the lapping or butted together areas. This causes a rusty orange water stain on the powder coatings surface. There is no way to prevent this occurrence. Prime examples of this can occur on patio furniture, and any item containing expanded metal, screens or diamond plate. This has been fully explained to me and I understand this, and will not hold Blast Tech responsible for this natural occurrence. In addition, I will not hold Blast Tech responsible for any damage uncovered or incurred by the blasting process. Also, Blast Tech cannot be responsible for any damage or loss while items are being stored on Blast Tech property. Any item left on Blast Tech property past 90 days will be disposed of. Glass: We will not be responsible for breakage of the glass, and we will expect to be paid for time expended.

CUSTOMER SIGNATURE: *X* Date:

I hereby accept the above product(s) and charges as being satisfactory and acknowledge that product(s) have been received in good condition. Payment and/or signature releases Blast Tech from any further responsibility for above items.

**TERMS: Net 30 Days**

CUSTOMER SIGNATURE: *X* Date:

SPECIAL INSTRUCTIONS: Blasting: SPECIAL INSTRUCTIONS: Powder Coat:





# Original Duplicates



## ORDER FORM



1142008-1

NAME: 11 11 ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: parts

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
2	46024	Headlights - Halogen		1495 x 2	2990
2	1156	light Bulbs		50 x 2	100
4	1157	" "		50 x 4	200
1	471-025	Screen, air intake			1120
8	226-708	Stud Nut - Rear axle		115 x 8	920
1	315-168	" " washer set			175
1	471-020	Vent-grill Chrome			2625
2	280-770	Redel Pads		370 x 2	740
1	190-250	Clutch Disc			6495
1	190-300	T/O Bearing			2395
2	190-570	" " clips		355 x 2	710
2	180-635	Rear wheel cylinders		3695 x 2	7390
2	120-900	Rear axle Hub Slabs		340 x 2	680
2	121-400	"O" Rings axle's		195 x 2	390
				Sub	26930
				Tax	2148
				Total	29078



# Original Duplicates

POSTED



ORDER FORM



11142008-2

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: *parts*

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
2	296-100	Basket, axle hubs		.95 x 2	1.90
1	282-630	Ferrule, gas filler neck			3.10
1	282-620	Hose filler neck to tank			9.15
1	413-010	Motor mount R/H			7.95
1	413-020	" " L/H			7.95
2	413-050	Tranny mounts		5.95 x 2	11.90
1	182-100	Brake shoe set			27.95
1	180-715	Slave cylinder			59.95
1	180-755	Brake master cylinder			93.56
1	180-675	Clutch master cylinder			145.95
2	164-720	Tail lens - stop-tail		9.25 x 2	18.50
2	164-730	" " Turn sig		9.25 x 2	18.50
2	280-050	Bushing stabilize tranny		1.75 x 2	3.50
2	280-330	Buffer " "		2.95 x 2	5.90
1	241-040	Insert Battery Box			39.95
1	202-750	Gas cap			10.95
				Sub	466.66

201 3722

# HEADFIRST MFG./MOTORSPORTS

## Invoice

Invoice No: 12883  
 Date: 12/13/2008  
 Terms: Net 00  
 Due Date: 12/13/2008  
 Order No:  
 Territory:  
 Sales Person:

**POSTED**

3164 N. Marks Ave. Suite 101  
Fresno, Ca. 93722

Phone: 559.485.3834  
Fax: 559.485.3882

Email: timpoznoff@yahoo.com  
Website: www.headfirstmotorsports.com

**Bill To:**

Joe Baba  
 <customeraddress1>  
 <customeraddress2>  
 <customeraddress3>

**Ship To:**

<shipto>  
 <shippingaddress1>  
 <shippingaddress2>  
 <shippingaddress3>

FOB <shipping\_fob>    Ship Date 12/13/2008    Ship Via <shipvia>    Tracking No <tracking number>

Code	Description	Qty/Hours	Rate	Amount
TR60	P185/60R14 Kuhmo Radial-Mounted & Balanced	5.00	\$62.40	\$312.00*

*CO#10197*

\* Indicates non-taxable item

Subtotal	\$312.00
Tax (8.48%)	\$0.00
Shipping	\$0.00
Total	\$312.00
Deposit	\$0.00
<b>Balance Due</b>	<b>\$312.00</b>

# Original Duplicates

POSTED



ORDER FORM



12152008-1

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: \_\_\_\_\_

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	470-698	Octagon Decal MG Logo			14.95
5	TR-60	Tires - Mount Balance			312.00
3	QTS	Service 2000 Synthetic Motor Lube		7.95 x 3	23.85
6	QTS	20W50 Engine Oil		2.00 x 6	12.00
1	163-810	Distributor Cap			8.95
1	151-800	Rotor			3.95
1	IGN516	Wiring Set			14.95
4	NGK	BP6ES plugs		2.95 x 4	11.80
				Sub	402.45
				Tax	32.10
				Total	434.55
1	999L	labor 11-28-08 thru 12-15-08			
		26.0 hrs @ \$30.00 =	780.00		
		- 20% off	- 156.00		
		Total	624.00	→	624.00

HAROLD'S AUTOMOTIVE SERVICE & REPAIR

5839 E. CLINTON AVE. At Miami  
FRESNO, CALIFORNIA 93727  
Phone 292-3811

B.A.R. #AA219711 EPA #CAL000244881

DATE: 11-17-08 AM. DATE PROMISED:  
CUSTOMER'S ORDER NO. ORDER WRITTEN BY: kjs  
EXT.

NAME: Joe BABA  
ADDRESS: [redacted]

BUS. PHONE: [redacted]  
HOME PHONE: 292-7971

CITY: STATE: ZIP: CALL WITH EST.  YES  NO CALL WHEN READY  YES  NO

YEAR, MAKE AND MODEL: Volk IN LICENSE NO. MILEAGE

SERIAL NO./VIN. MECHANIC/TECHNICIAN

SERVICES REQUESTED/DESCRIPTION OF WORK AMOUNT

**POSTED**

turn 2 drums

18.95

HAROLD'S AUTOMOTIVE SER  
5839 E. CLINTON  
FRESNO, CA. 93727

TERMINAL I.D.: 0002150008011493890008  
MERCHMT #: 8011493990

USA PCARD  
\*\*\*\*\*6874

SALE  
RECORD #: 1 INV: 000001  
DATE: NOV 17, 08 TIME: 10:01  
BATCH: 403 AUTH: 574839  
CUST CODE: 18

TOTAL \$18.00

JOSEPH L BABA

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

TOTAL LABOR

18.95

PAID BY:  CASH  CHECK  CREDIT CARD

TOTAL PARTS  
TOTAL LABOR  
TOTAL SUBLET  
GAS, OIL AND GREASE  
SHOP SUPPLIES  
EPA/WASTE DISPOSAL  
TAX  
TOTAL

I hereby authorize the above 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 mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS  YES  NO

Joe BABA

TOTAL

18.95

# Original Duplicates

POSTED



ORDER FORM



11172008-1

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: *Parts - other*

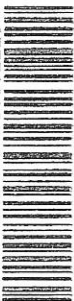
QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
3	34-212	Joggle Sw, Dash 30 AMP		12 <sup>95</sup> x 3	3885
2	267-565	Camaro Rear End Stems		995 x 2	1990
2	181-770	SPRINGS Rear Brake		680 x 2	1360
2	267-450	Lock Washer - Rear Hub		225 x 2	450
1	281-608	Door Buffer Set			775
1	472-420	Pod, Chrome Windshield			1395
1	180-430	Bonnie Belt, Clutch			715
1	408-440	MG B Badge trunk			675
1	402-520	Seal, trunk lock			105
1	215-650	Decal, Negative Earth			350
1	435-475	Oil pipe, to gauge			2210
1	376-180	Oil Pipe, Day line			2430
1	457121	Front Valance			14995
				Sub	31335
				Gov	2499
				Total	33834
1	999L	Labor turn rotors			1800



Rep Boys #777  
4490 W. SHAW AVE  
FRESNO, CA 93722  
(559)276-7501  
www.pepboys.com

11/22/2008 10:26:00 AM PST  
Trans.: 200698 Store: 0777  
Res.: 101 T111:JF  
Cashier: 206879

\*\*\*\*Core Authorization Slip\*\*\*\*



077710120069820081122

ENERGIZER BATTERY 26RS40 70.99 T  
26RS40E 1 @ 70.99

Core Item 12.00 T  
26RS40E 1 @ 12.00

\*\*\*\*Core Authorization Slip\*\*\*\*

Customer Copy

Sub 82.99  
Tax 6.62  
Total 89.61



# FRESNO GLASS CO.

CONTRACTORS LICENCE #C17-272279

3605 E. TULARE  
FRESNO, CALIF. 93702

AUTO - TRUCK - MIRROR - PLATE - WINDOW GLASS  
PHONE (559) 268-6331 - FAX (559) 268-3010

BUREAU OF AUTOMOTIVE  
REPAIR #19842

NO. 18682

DATE 11-25-20

SOLD TO Joe NAME \_\_\_\_\_

SHIP TO

221-7971

ORDERED BY \_\_\_\_\_ PURCHASE ORDER # \_\_\_\_\_ DATE SHIPPED \_\_\_\_\_ RESALE TAX \_\_\_\_\_ SHIP VIA \_\_\_\_\_ CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_

CK	QUANTITY	SIZE	DESCRIPTION	LIST PRICE	DISC.	NET TOTAL
		X	Install w/ shield			
		X				
		X	Labr Only			120.00
		X				
		X				
		X				
		X				
		X				
		X				
		X				
		X				
		X				

TERMS: NET CASH Due on 10th of month following date of invoice. Past due accounts will be charged a FINANCE CHARGE of 1 1/2% PER MONTH or 18% PER YEAR.

TOTAL 

*Install  
New Windshield  
in frame, install  
lower deck seal in  
frame.*

# POSTED Original Duplicates



## ORDER FORM



11242008-1

NAME: 11 11 - 1a ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: Parts

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	99911	Horns Set			19 95
2	Qts	amsoil Synthetics			
		80W90 Rear End Dorr lube		7 95 x 2	15 90
1	735344	Facet fuel pump		<del>79 95</del>	59 90
1	26R540	Battery			82 99
1	120-800	Pinion oil Seal			3 15
1	141-770	Turn Sig assy			74 95
1	141-750	Signal Flasher			19 95
1	233-900	Flare Box			35 95
1	282-780	1/4 Vent seal to Body L/H			5 40
1	282-770	" " " " " R/H			5 40
				Sub	323 54
				Tax	25 81
				Total	349 35



# Original Duplicates

**POSTED**



## ORDER FORM



12042008-1

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: \_\_\_\_\_

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	331-190	Speedometer Cable			16.75
2	435-580	Oil Cooler Hoses		25.85 x 2	51.70
2	282-975	Brommits, oil hoses		2.10 x 2	4.20
1	456-880	Radiator			249.95
2	331-235	Control Cables - Heater Assy		7.25	14.50
1	282-900	Seal, Radiator Shroud			7.60
1	834-920	Radiator Cap			4.50
2	263-180	Hoses, Heat-Defrost Ducts		7.45 x 2	14.90
1	331-210	Shuttle Cable			6.55
1	460-990	Fan Belt			5.95
1	360-640	Fuel Sending Unit			49.95
1	233-870	Knob Defrost - Dash			13.95
1	233-890	Knob Heat Control			13.95
2	282-400	Pillar Post Seals		7.30 x 2	14.60
				Sub	469.05
				Tax	37.41
				Total	506.46

# Original Duplicates



## ORDER FORM



12012008-1

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: *Parts*

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	453-570	Dash Gash pod			
		Home mode	N/C	<del>149.95</del>	<del>0</del>
1	999L	Dash Vinyl			<del>0</del>
1	999L	Battery Cable	8'x6"	41.95	29.90
1	999L	" " gnd		13.95	7.95
1	999L	" " starter		18.95	7.95
1	459-685	Shroud Radiator			49.95
1	434-487	Radiator hose to w/pump			7.35
2	470-270	Radiator hoses		7.20 x 2	14.40
1	45-012	Silicone Hydraulic fluid			23.73
1	9996	6 feet muffler pipe			13.50
1	360-410	Heater Valve			29.95
1	331-490	Choke Cable			23.60
1	222-405	Elec, Ign			105.95
1	331-200	Synchronizer Cable			18.95
				Sub	333.18
				Tax	26.58
				Total	359.76





1451 N. WHITNEY  
 FRESNO, CA 93703-4512  
 (559) 251-5242  
 www.blasttechonline.com

Invoice No. 17948

FED. TAX I.D. #77-0464793

Because Rust Never Sleeps, Inc.  
**PLEASE PAY FROM THIS INVOICE.**

CUSTOMER'S ORDER or PO. NO.	DATE IN	DATE OUT
NAME <i>Original Duplicates</i>	PHONE	WK PHONE
ADDRESS	C.O.D. CHARGE	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	1 Kims		
	2		
	3		
	4		
	5		
	6		
	7		
	8		

**POSTED**

*pd 12-10-08  
 #10192*

P/B  
  G/B  
  60/BLK  
  S/WHT  
  SPECIAL *Standard*  
 TOTAL LABOR → *200<sup>00</sup>*

**DISCLAIMER / RESPONSIBILITY RELEASE:** Metal Weldments that are comprised of laminated parts that are either stitch-welded, have overlapped welds or sleeves, are cold lapped, riveted, have sharp edges or have very tight inside or outside radii and/or porosities (pin holes in the welds) are subject to "weeping" from within or behind the welds and/or joints. The definition of "weeping" is moisture through humidity, splash or immersion, causing oxidation (rust) to ooze or drip from between the lapping or butted together areas. This causes a rusty orange water stain on the powder coatings surface. There is no way to prevent this occurrence. Prime examples of this can occur on patio furniture, and any item containing expanded metal, screens or diamond plate. This has been fully explained to me and I understand this, and will not hold Blast Tech responsible for this natural occurrence. In addition, I will not hold Blast Tech responsible for any damage uncovered or incurred by the blasting process. Also, Blast Tech cannot be responsible for any damage or loss while items are being stored on Blast Tech property. Any item left on Blast Tech property past 90 days will be disposed of. Glass: We will not be responsible for breakage of the glass, and we will expect to be paid for time expended.

CUSTOMER SIGNATURE: **X** Date:

I hereby accept the above product(s) and charges as being satisfactory and acknowledge that product(s) have been received in good condition. Payment and/or signature releases Blast Tech from any further responsibility for above items.

CUSTOMER SIGNATURE: **X** Date: **TERMS: Net 30 Days**

SPECIAL INSTRUCTIONS: Blasting:	SPECIAL INSTRUCTIONS: Powder Coat:
------------------------------------	---------------------------------------

# POSTED Original Duplicates



## ORDER FORM



~~01122009-1~~  
01122009-1

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: \_\_\_\_\_

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
2	223-230	Ram flow air cleaners		45 <sup>95</sup> x 2	91 <sup>90</sup>
1	999L	Keinton Pass. Sealant			
		SNV # 3194670			148 <sup>36</sup>
				Sub	240 <sup>26</sup>
				Tax	19 <sup>16</sup>
				Total	259 <sup>42</sup>
1	999L	Labor Charges			
		12-16-08 thru 1-6-09			
		27.5 hrs @ \$30 <sup>00</sup> = 825 <sup>00</sup>			
		- 20% @ \$165 <sup>00</sup>		→	660 <sup>00</sup>



# POSTED Original Duplicates



## ORDER FORM



12172008-1

NAME: KAC ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: \_\_\_\_\_

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	180-200	Pushrod Clutch Slave			10 75
1	325-140	Clutch pin Pushrod			1 25
1	323-728	Screw-washer Set fuel sender			2 50
2	361-260	Washer Jet- push in		5 30 x 2	10 60
1	282-380	Seal, L/H door edge			7 50
1	282-390	Seal, R/H door edge			7 50
2	011-734	Door Handle Bump stops		1 45 x 2	2 90
1	021-511	angle Drive			59 95
2	560-390	wiper blades		7 65 x 2	15 30
2	803-355	Window Handles Chrome		17 95 x 2	35 90
4	803-365	Escutcheon Door handles		2 30 x 4	9 20
1	459-685	Fan Shroud	Credit	-	49 95
		wont fit			
				Sub	113 40
				tax	9 05
				Total	122 45

Credit \*

Keyston Bros.  
I N V O I C E

Page Number- 1  
Date - 01/05/09  
Customer - 318756  
Brn/Plt - FRS  
Related PO -  
Order Nbr - 3523761 SO  
Invoice - 3194670 RI

Remit to Keyston Bros.  
5252 E. Home Avenue  
Fresno, CA 93727-2198  
(559) 255-0435

Sold To: Original Duplicates 012  
Joe Baba  
1602 W. Shields  
Fresno CA 93705

Ship To: Original Duplicates 012  
1602 W. Shields  
Fresno CA 93705

Request Date 01/05/09 Customer P.O. SLS #: 00101303 Ship : DAVE NEXT TRIP COD  
C.O.D. Inst : DAVE

Ln/Rq Dt	Description	Item Number	UM	Quantity	Shippe	Price	Extended Price
1.000	WATERPROOF PANEL BOARDS 32X48 25/CS	PB7	EA	3.000	S	10.8500 Per EA	32.55
2.000	KEYSTON 5/32 S3G STAPLES	KSP87002	BX	1.000	S	3.4500 Per BX	3.45
3.000	48"x 72" HEAT SHIELD	HS47	EA	1.000	S	35.9500 Per EA	35.95
4.000	20 OZ JUTE CARPET PAD 36"WIDE 50 YD/RL	CPJ2050	YD	3.000	S	4.9900 Per YD	14.97
5.000	GENERAL PURPOSE SPRAY ADHESIV 17.56 FL OZ/NET WT 12 OZ	ADH4011	EA	12.000	S	4.2240 Per EA	50.69
6.000	8 X 5/8" PHILLIPS OVAL HEAD TAPPING SCREW	AUV2771	BX	1.000	S	10.7500 Per BX	10.75

\*\*\*\*\*  
\* PLEASE PAY FROM THIS INVOICE! Include invoice# with payment. \*  
\* Terms are Noted at Bottom of this Invoice with Due Date. Thank You. \*  
\*\*\*\*\*

*pd 1-5-09*  
*✓ # 1711*

Terms C.O.D. Due Date . . 01/20/09 Tax Rt 7.975 Sales Tax Total Order 148.36

Keyston Bros.  
I N V O I C E

Page Number- 1  
Date - 01/29/09  
Customer - 318756  
Brn/Plt - FRS  
Related PO -  
Order Nbr - 3544230 CS  
Invoice - 3215279 RI

Remit to Keyston Bros.  
5252 E. Home Avenue  
Fresno, CA 93727-2198  
(559) 255-0435



Sold To: Original Duplicates 012  
Joe Baba  
1602 W. Shields  
Fresno CA 93705

Ship To: Original Duplicates 012  
1602 W. Shields  
Fresno CA 93705

Request Date 01/29/09 Customer P.O. SLS #: 00101303 Ship : WILL CALL CK 10224  
C.O.D. Inst : DAVE

Ln/Rq Dt	Description	Item Number	UM	Quantity	Shippe	Price	Extended Price
1.000	AQUA TURF CHARCOAL 72" MARINE CARPET 100% OLEFIN 14 OZ/SQ Y	CPT5827	YD S	3.250		17.1800 Per YD	55.84
2.000	8 X 5/8" TAPPING SCREW COUNTERSUNK BLACK W/WASHER	AUV11787	BX S	1.000		9.1500 Per BX	9.15
3.000	ARIES EBONY	ARI1606	YD S	11.375		11.1370 Per YD	126.68

\*\*\*\*\*  
\* PLEASE PAY FROM THIS INVOICE! Include invoice# with payment. \*  
\* Terms are Noted at Bottom of this Invoice with Due Date. Thank You. \*  
\*\*\*\*\*

*pd 10224*

Terms C.O.D. Due Date . . 02/13/09 Tax Rt 7.975 Sales Tax Total Order 191.67

POSTED

**PEPBOYS**  
**AUTO**  
Parts, Service and So Much More

Per Boys #777  
4490 W. SHAW AVE  
FRESNO, CA 93722  
(559)276-7501  
www.pepboys.com

01/25/2009  
Trans.: 002732  
Res.: 101  
Cashier: 187408

12:48:34 PM PST  
Store: 0777  
Till: PM

*Spares*

SALE



077710100273220090125

5.25" 4-WAY SPKRS XIN5X253	49.99 T 1 @ 49.99
Sub-Total	49.99
Tax	3.99
Total	53.98
Debit Card (S) Account: 6824 Auth: 889503 (A)	53.98
Total Tender	53.98
Change Due	0.00



# Original Duplicates



## ORDER FORM



02032009-1

NAME: 11. 12 ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: Lebor-Other

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	999L	Lebor Charges			
		1-18-09 thru 1-30-09			
		28.0 hrs @ \$30.00			
		= \$840 <sup>00</sup>			
		- 20% = \$168 <sup>00</sup> = →			672 <sup>00</sup>
1	999L	Reimbursement			
		stereo speakers			53 <sup>98</sup>
1	999L	advance Deposit			
		Polish & Chrome Work			
		of Bobby Z			100 <sup>00</sup>



1451 N. WHITNEY  
 FRESNO, CA 93703-4512  
 (559) 251-5242  
 www.blasttechonline.com

Invoice No. 02033

FED. TAX I.D. #77-0464793

Because Rust Never Sleeps, Inc.

PLEASE PAY FROM THIS INVOICE.

CUSTOMER'S ORDER or P.O. NO.		DATE IN 1/20/09	DATE OUT
NAME Joe Baba		PHONE	WK PHONE
ADDRESS		C.O.D.	CHARGE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Roll Bar		
1	Convertible Frame		
3			
4			
5	60% Black		
6			
7			
8			
9			
10			

Waiver Signed: Yes  No  TOTAL LABOR → 95<sup>00</sup>

I hereby accept the above product(s), and charges as being satisfactory and acknowledge that product(s) have been received in good condition. Payment and/or signature releases Blast Tech from any further responsibility of above items.

TERMS: NET 30 DAYS

CUSTOMER SIGNATURE: X Date:

Special Instructions:  
 Blasting: \_\_\_\_\_  
 Powder Coat: \_\_\_\_\_



1451 N. WHITNEY  
 FRESNO, CA 93703-4512  
 (559) 251-5242  
 www.blasttechonline.com

Invoice No. 02055

FED. TAX I.D. #77-0464793

Because Rust Never Sleeps, Inc.

**PLEASE PAY FROM THIS INVOICE.**

CUSTOMER'S ORDER or P.O. NO.	DATE IN	DATE OUT
NAME <i>Joe Baba</i>	PHONE	WK PHONE
ADDRESS	C.O.D.	CHARGE

QUANTITY		DESCRIPTION	PRICE	AMOUNT
1	1	Platt		
1	2	BRZT		
	3	Wrinkle		
	4	Black		
	5			
	6	Floor Shift Cover		
	7			
	8	Council insert		
	9			
	10			

*20.00*

Waiver Signed: Yes  No  TOTAL LABOR *20.00*

I hereby accept the above product(s), and charges as being satisfactory and acknowledge that product(s) have been received in good condition. Payment and/or signature releases Blast Tech from any further responsibility of above items. **TERMS: NET 30 DAYS**

CUSTOMER SIGNATURE: *X* Date: \_\_\_\_\_

Special Instructions:  
 Blasting: \_\_\_\_\_  
 Powder Coat: \_\_\_\_\_



Keyston Bros.  
I N V O I C E

Page Number- 1  
Date - 02/03/09  
Customer - 318756  
Brn/Plt - FRS  
Related PO -  
Order Nbr - 3548168 SO  
Invoice - 3219132 RI

Remit to Keyston Bros.  
5252 E. Home Avenue  
Fresno, CA 93727-2198  
(559) 255-0435

Sold To: Original Duplicates 012  
Joe Baba  
1602 W. Shields  
Fresno CA 93705

Ship To: Original Duplicates 012  
1602 W. Shields  
Fresno CA 93705

Request Date 02/03/09 Customer P.O. per joe SLS #: 00101303 Ship : willcall rrb  
C.O.D. Inst :

Ln/Rq Dt	Description	Item Number	UM	Quantity	Shippe	Price	Extended Price
1.000	BLACK LOOP AUTO CARPET 40" WIDE 100% NYLON CURL	CPT601	YD S	1.000		13.9500 Per YD	13.95
2.000	HEADLINING SCRAP SEAT PAD	HLSCRAP3	YD S	1.000		3.9500 Per YD	3.95

\*\*\*\*\*  
\* PLEASE PAY FROM THIS INVOICE! Include invoice# with payment. \*  
\* Terms are Noted at Bottom of this Invoice with Due Date. Thank You. \*  
\*\*\*\*\*

*PD  
02-3-09  
V# 10231*

Terms C.O.D. Due Date . . 02/18/09 Tax Rt 7.975 Sales Tax Total Order 17.90

# Original Duplicates

POSTED



## ORDER FORM



03022009-1

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: \_\_\_\_\_

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
2	401-595	Finish, trim panels		22 <sup>40</sup> x 2	44 <sup>80</sup>
1	999L	Keystone Ink 3219132 Supplies			17 <sup>90</sup>
				Sub	62 <sup>70</sup>
				Tax	5 <sup>00</sup>
				Total	67 <sup>70</sup>
1	999L	Blair Tech - powder coating			115 <sup>00</sup>
1	999L	Labor Charges			
		02-01-09 thru 02-04-09			
		19.0 hrs @ 30 <sup>00</sup> -hr			
		= 570 <sup>00</sup> - 20% - 114 <sup>00</sup>		=	456 <sup>00</sup>



# POSTED Original Duplicates



## ORDER FORM



03 27 2009-1

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: \_\_\_\_\_

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
2	454-310	Override front		28 <sup>95</sup> x2	57 90
1	454-320	" Rear L/H			24 95
1	454-330	" " R/H			24 95
1	400-418	Packing, overrides			4 95
1	472-360	Filler plate L/H			5 95
1	472-350	" " R/H			5 95
6	322-900	Bolts, Chrome Bumpers		1 95 x6	11 70
2	158-500	Seal, license lights		1 90 x2	3 80
2	170-300	Bulbs " "		.90 x2	1 80
2	159-330	Bolts " " long		.90 x2	1 80
2	159-335	" " " short		.90 x2	1 80
				Sub	144 55
				Tax	11 53
				Total	156 08
1	999L	Seats, upholster		\$600 <sup>00</sup>	
		labor-d supplied			
		materials			

**POSTER WALL AND BADES UPHOLSTERY**  
 2070 E. Olive Avenue  
 Fresno, California 93701  
 (559) 233-7216

SHEET NO. \_\_\_\_\_ OF \_\_\_\_\_ SHEETS

Car Owner Drig. Duplicates. Business Phone \_\_\_\_\_ Date 3-4-09  
CITY  
 Address \_\_\_\_\_ Home Phone \_\_\_\_\_ Est. No. \_\_\_\_\_  
 Insurance Co. \_\_\_\_\_ Phone \_\_\_\_\_ Repair Order No. \_\_\_\_\_  
 I.D. \_\_\_\_\_ Adjuster \_\_\_\_\_ Retain Parts  Customer Initial \_\_\_\_\_  
 Destroy Parts

YEAR	MAKE	MODEL	LICENSE NO.	SPEEDOMETER	LABOR HRS.	PARTS	MISC.	SUBLET-NET & PAINT
Repair	Replace	DESCRIPTION OF LABOR OR MATERIAL						
		<u>Recover seats</u>						
		<u>New frame on backs</u>						
		<u>New Foundations</u>						
		<u>(Cust. Material)</u>						
		<u>labor only</u>						
		<u>600<sup>00</sup></u>						
		<u>600<sup>00</sup></u>						

PAID  
10251

The above estimate is based on our inspection and does not cover additional parts or labor which may be required after the work has started. Worn or damaged parts, not evident on first inspection, may be discovered and you will be contacted for authorization for additional work. Parts prices subject to change without notice. This estimate is good for \_\_\_\_\_ days.  
 \$ \_\_\_\_\_ Insurance Deductible Estimator \_\_\_\_\_  
 ACKNOWLEDGEMENT: I have read and understand the above estimate and authorize repair service be performed, including sublet work and acknowledge receipt of this estimate. An express mechanic's lien is hereby acknowledged on above car, truck, or vehicle to secure the amount of repairs thereto.  
 THIS WORK AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_  
 ACCEPTED BY \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_ HRS. OF LABOR @ \$ \_\_\_\_\_ PER HR. \$ \_\_\_\_\_

ESTIMATE AMOUNT \$ \_\_\_\_\_  
 Revised Estimate \$ \_\_\_\_\_  
 Customer's O.K. By \_\_\_\_\_

Time	Date Called	By Whom

Deposit \$ \_\_\_\_\_  
 Chgs. if not Repaired \$ \_\_\_\_\_

PARTS	
PAINT	
MATERIALS	
BODY	
MATERIALS	
SUBLET	
TAX	
ADVANCE CHARGES	
TOTAL	

# ORIGINAL DUPLICATES

4613 E. Belmont  
Fresno, CA 93702  
(209) 255-6939

**Original Duplicates**  
1602 W. Shields Ave.  
Fresno, CA 93705-3347  
559-221-7971

Page 2 of 2

CUSTOMER'S NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_ TEL. #: \_\_\_\_\_  
VEHICLE TYPE: \_\_\_\_\_ COMMENTS: \_\_\_\_\_

DATE	DESCRIPTION	PAYMENTS	LABOR	PARTS w/TAX	TOTALS
11-08-08	Balance forward				3091.31
11-03-08	Charges d/w # 11032008-1		50 <sup>00</sup>	172.46	2868.85
11-08-08	Charges d/w # 11082008-1			667.78	2201.07
11-08-08	Charges d/w # 11082008-2			365.66	1835.41
11-08-08	Charges d/w # 11082008-3		15.72	270.43	1549.26
11-14-08	Charges d/w # 11142008-1			270.78	1258.48
11-14-08	Charges d/w # 11142008-2			503.88	754.60
11-14-08	Charges d/w 11142008-3		784 <sup>00</sup>		< 29.40 >
11-15-08	Audit line - accounting verified				
11-17-08	advance deposit # 2828	3000 <sup>00</sup>			2970.60
11-17-08	Charges d/w 11172008-1		18 <sup>00</sup>	3383.4	2614.26
11-24-08	Charges d/w 11242008-1			349.35	2664.91
11-29-08	Charges d/w 11292008-1		1008 <sup>00</sup>		1256.91
12-1-08	Charges d/w 12012008-1			359.76	897.15
12-4-08	Charges d/w 12042008-1			506.46	390.69
12-10-08	Charges d/w 12102008-1		1200 <sup>00</sup>	262.17	< 71.48 >
12-15-08	Charges d/w 12152008-1		624 <sup>00</sup>	434.53	< 1130.03 >
12-16-08	advance deposit # 2852	3000 <sup>00</sup>			1869.97
12-30-08	Charges d/w # 12172008-1			122.45	1747.52
Start - 2009					
1-12-09	Charges d/w 01122009-1		660 <sup>00</sup>	259.42	828.10
1-26-09	Charges d/w 01262009-1			371.51	456.59
02-03-09	Charges d/w 02032009-1		825.98		< 369.39 >
02-03-09	Audit line - accounting verified				
02-03-09	advance deposit	1000 <sup>00</sup>			630.61
3-2-09	Charges d/w # 03022009-1		571 <sup>00</sup>	67.70	< 8.09 >
3-3-09	advance deposit # 2910	1000 <sup>00</sup>			991.91
3-27-09	Charges d/w # 03272009-1		600 <sup>00</sup>	156 <sup>08</sup>	235.83
3-27-09	Audit line - accounting verified				

\*\*\*\*\*

ADVANCE MUFFLER & AUTO SERVICE

Invoice #  
14098

503 NORTH WEBER  
FRESNO, CA 93728

DATE  
7-16-2009

559-268-5777 FAX# 559-268-5778

\*\*\*\*\*

LNAME:ORIGINAL DUPLICATES

FNAME:

ADRES:1602 W. SHEILDS

CY/ST:FRESNO, CA

TECH:BJ

MANAGER:BJ

NOTES:

HPHONE:559-237-7222

WPHONE:559-221-7971

ZIP:93705

HOW PAID:CHECK

MANUF:

TAG:MGB

YR:64 MAKE:MG

MODEL:MGB

MILEAGE:

MOTOR:

VIN:

PART#	DESCRIPTION	QTY	PRICE	DISC	TOTAL
PS	SECTION PIPE	1.00	10.00	0	10.00
GP	2" X 22" GLASSPACK MUFFLER	1.00	38.95	0	38.95
MW	WARRANTY: 90 DAYS LABOR/2 YEAR PARTS AGAINST MANUFACTURERS DEF	1.00	0.00	0	0.00
CT	CHROME EXHAUST TIP	1.00	10.00	0	10.00
HAN	EXHAUST SYSTEM HANGAR	2.00	4.50	0	9.00
HL	INSTALL PIPE, MUFFLER & TIP W/HANGAR	1.00	50.00	0	50.00

*Pd  
7-16-09  
V#10318*

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 vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X \_\_\_\_\_

Parts	67.95
Labor	50.00
Subtotal	117.95
Tax	0.00
<b>Total</b>	<b>117.95</b>

\*\*\*Thank you for visiting us and have a nice day!\*\*\*

POSTED



Your Silver Plating  
and Repair

Home Specialists  
225-1723

**Bobby Z**

Repairs & Polishing of:

Stoneware, Brass Beds, Copper & Brass Antiques or Whatever?

2219 N. Pleasant Ave.  
Fresno, CA 93722

Dir. (559) 485-8888  
Fax (559) 485-8880

Cell#

21-87

brother



01-30-09

Polish Rear Level Surround  
Billed out, Inv. # 02032009-1

{ 100.00 }

05-30-09

Re-Chrome Bumpers and  
Two top Bow latches

\$ 220<sup>00</sup>



# POSTED Original Duplicates



## ORDER FORM



08082009-1

NAME: 11- [unclear] ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION#: \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: \_\_\_\_\_

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	244-210	Anchor Bar, Rear Soft Top			22.65
1	453-610	Seal, Aloder Rail			17.75
1	453-600	Retainer, Seal			13.20
					<u>53.60</u>
				tax	4.28
					<u>57.88</u>
1	999L	labor Charges			
		3-28-09 thru 7-16-09			
		10.0 hrs @ \$30.00 = 300.00			
		-20% - \$60.00 =			
					240.00
1	SP-220142	Special order Canvas			
		Soft top, Blk. @ cost			519.78
				tax	41.46
					<u>561.24</u>

# Original Duplicates



## ORDER FORM



09012009-1

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_

MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_

ORDER DATE: \_\_\_\_\_ COMMENTS: \_\_\_\_\_

QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	240-630	2nd photo set			33 <sup>95</sup>
2	562-384	Licence photo Holders		4.99 x 2	9.98
					<u>42.93</u>
				tax	3.51
					<u>46.44</u>
1	999L	Powder Coat Licence Plates			20. <sup>00</sup>
1	999L	Paint Licence Plates			70. <sup>00</sup>
1	999L	Labor Charges			
		8-10-09 thru 9-1-09			
		10.0 hrs @ \$30. <sup>00</sup>			
		= 300. <sup>00</sup> - 20% 60. <sup>00</sup> =			240. <sup>00</sup>
				Total Labor	330. <sup>00</sup>

# Original Duplicates



## ORDER FORM



02252010-1  
~~09152009-1~~

NAME: Lincoln 79 ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
HOME TEL#: \_\_\_\_\_ WORK TEL#: \_\_\_\_\_  
MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ COMMISSION# \_\_\_\_\_  
ORDER DATE: \_\_\_\_\_ COMMENTS: \_\_\_\_\_

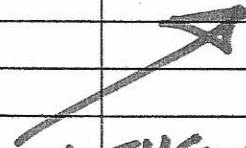
QTY	PART #	DESCRIPTION	COST/EA	SELL/EA	TOTAL
1	165-135	Mirror Assy L/H			3895
1	165-170	" " R/H			3895
1	210-840	OWNER manual			1995
				Sub	9785
				Day	781
				Total	10566
1	999L	Outgoing freight			
		Speedometer Repair			896
1	999L	Speedometer repair (Cost)			210 <sup>00</sup>
		These charges are A			
		Shown in the labor column			

### ORIGINAL DUPLICATES

4613 E. Belmont  
 Fresno, CA 93702  
 (209) 255-6939

CUSTOMER'S NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_ TEL. #: \_\_\_\_\_  
 VEHICLE TYPE: \_\_\_\_\_ COMMENTS: \_\_\_\_\_

DATE	DESCRIPTION	PAYMENTS	LABOR	PARTS w/TAX	TOTALS
3-27-09	Balance Forward				235 <sup>83</sup>
04-02-09	Charges Inv# 04022009-1			855 <sup>54</sup>	619 <sup>74</sup>
04-2-09	advance deposit V# 2925	1500 <sup>00</sup>			880 <sup>29</sup>
05-19-09	Registrations		171 <sup>00</sup>		709 <sup>29</sup>
05-30-09	Chrome work		220 <sup>00</sup>		489 <sup>29</sup>
7-16-09	Muffler work			117 <sup>00</sup>	371 <sup>29</sup>
7-21-09	advance deposit V# 3002	1000 <sup>00</sup>			1371 <sup>34</sup>
8-8-09	Charges Inv# 08082009-1			57 <sup>88</sup>	1313 <sup>46</sup>
8-8-09	" " " " "		240 <sup>00</sup>		1073 <sup>46</sup>
8-8-09	" " " " "			561 <sup>24</sup>	512 <sup>22</sup>
9-1-09	Charges Inv# 09012009-1		330 <sup>00</sup>	47 <sup>44</sup>	134 <sup>78</sup>
12-6-10	advance deposit cash	\$ 20 <sup>00</sup>			154 <sup>78</sup>
2-25-10	Charges Inv# 02252010-1		218 <sup>46</sup>	105 <sup>66</sup>	169 <sup>34</sup>

  
**IN THE HOLE,  
 BUT NOT BAD**

Robby's Automotive & Industrial Paint

448 N. Blackstone  
 Fresno, Ca 93701  
 559-237-3091

# Sales Receipt

Date	Sale No.
2/18/2010	2792

Sold To
Original Duplicates

Check No.	Payment Method	Project

Description	Qty	U/M	Rate	Amount
Basecoat MG WHITE TO MATCH	2	qt	45.95	91.90T
Finish 1 Clear Kit w/ Act	1	gal	90.00	90.00T
PCL Water Borne Primer Gray	2	qt	19.50	39.00T
3M 3/4 Green Tape	2	rl	3.75	7.50T

*Paint  
 Supplies  
 no charge*

*PP  
 220-70  
 V # 10405*

REDUCE BASECOAT 1 to 1 REDUCER " NEW BINDER:	<b>Subtotal</b>	\$228.40
	<b>Sales Tax (8.975%)</b>	\$20.50
	<b>Total</b>	\$248.90

# WEST VALLEY

INSTRUMENT SPECIALISTS, INC.

19314 Vanowen St. - Reseda, Ca 91335 - (818) 758-9500

www.westvalleyinstruments@gmail.com

THANK YOU 0

INVOICE	TYPE	DATE	TIME	PAGE#
W 95894	DEALER	02/10/2010	11:58 AM	1

CUSTOMER INFORMATION	
VIP#:	
N	N
PHONE:	WORK:
REC'D 2/3/10	

DEALER INFORMATION	
Original Duplicates	ID#: GOD
1602 W. Shields Ave	
Fresno	CA 93705
(559) 221-7971	Ext: 000
STK:	PO: RO:

AUTOMOBILE DESCRIPTION	
Make:	Model:
Year:	Color:
VIN#:	
Odometer:	
Registration:	

APPOINTMENT INFORMATION		
Sales1: ELAIN	Day:	Bay#:
Sales2:	Date:	
Start Time:	Stop Time:	
Special:		
Dept/Class:		

JOB DESCRIPTION	
SPEEDO M. 23255, GEAR BOX & CABLE	

QTY	MODEL	MAKE	DESCRIPTION	SERIAL NO	LIST	PRICE	SUBTOTAL
1	SN RESALE	MISC	SPEEDOMETER RU M. 23254	SN6125/04		\$145.00	\$145.00
1	BG RESALE	MISC	GEAR BOX RU	BG2401/00		\$55.00	\$55.00
1	#MISCITEM		CABLE, RECHECK & LUBRICATE			\$0.00	\$0.00
1	SHIP	OTHER	UPS SHIPPING/INS. \$400	SHIP		\$10.00	\$10.00

*W COST*

LABOR/SUBLET DESCRIPTION
REPAIR SPEEDO & GEAR BOX. CHECK & LUBRICATE CABLE N/C.
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		

Materials:	\$0.00
Labor:	
Sublet:	
Other:	\$10.00
Misc:	\$200.00
Sales Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$210.00</b>

TERMS & CONDITIONS
All Materials Have The Manufacturer's Warranty And Installation Is Guaranteed For One Year. All Sales Are Final. All Repair Work Is By Appointment Only.
All Work Has Been Performed To The Customer's Satisfaction.
CUSTOMER SIGNATURE X _____
DEALER TERMS: ALL INVOICES BILLED TO AN AUTHORIZED DEALER MUST BE PAID IN FULL BY THE 10TH OF THE FOLLOWING MONTH. THANK YOU!

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 03/05/2010	\$210.00

Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS

SHIP DATE:  
Tues, Feb 2, 2010

EXPECTED DELIVERY DATE:  
WED, FEB 3, 2010 EOD

SHIP FROM:  
ORIGINAL DUPLICATES  
1602 W SHIELDS AVE  
FRESNO CA 93705-3347  
(559) 221-7971

SHIP TO:  
WEST VALLEY AUTO ELECTRIC  
MORRIS  
19314 VANOWEN ST  
RESEDA CA 91335-5022  
Business  
(818) 756-9500

SHIPPED THROUGH:  
UPS CC FRESNO CA  
FRESNO, CA 93728  
(800) 742-5877

SHIPMENT INFORMATION:  
UPS Ground Commercial  
2.60 lbs actual wt  
3.00 lbs billable wt  
Dims: 6.0x6.0x4.0  
E-mail Notification: Ship

Tracking Number: 1z950X300363417392  
Shipment ID: NABC4PB0PA33S  
Ref 1: - -  
Ref 2: - -

DESCRIPTION OF GOODS:  
CAR PART

*Cost*

SHIPMENT CHARGES:  
Ground Commercial \$8.06  
Service Options \$0.00  
Fuel Surcharge \$0.40

Total \$8.46

COMPLETE ONLINE SHIPMENT TRACKING INFO:  
Enter the following address in your web browser to view tracking info:  
<http://www.ups.com/ietracking/tracking.cgi?tracknum=1z950X300363417392>

QUESTIONS ABOUT YOUR SHIPMENT?  
Call the carrier at: 1-800-PICK-UPS (1-800-742-5877)  
or contact SHIPPED THROUGH facility list.

Shipment ID: NABC4PB0PA33S



International Shipping Notice - Consignee hereunder may be subject to the rules relating to liability and other terms and/or conditions established by the Convention for the Unification of Certain Rules Relating to International Carriage by Air (the "Warsaw Convention") and/or the Convention on the Contract for the International Carriage of Goods by Road (the "CMR Convention"). These commercial, technology or software were exported from the U.S. in accordance with the Export Administration Regulations. Consignee consents to U.S. law processing. Limited Patent Service, Louisville, KY  
For shipping prices, call 1-800-854-7890.



109  
 S MOTORS, LTD.  
 THERFORD STREET  
 A, CA 93117  
 1-7872

omer No.: 399397

IAL DUPLICATES  
 WEST SHIELDS AVE  
 IO, CA 93705

Number:  
 Person: Stu Bowman Ext: 3209

INVOICE  
 5-3241430



08/05/09  
 G-UPS:Ground UPS  
 CC

SHIP TO:  
 ORIGINAL DUPLICATES  
 1602 WEST SHIELDS AVE  
 FRESNO, CA 93705

Original Order 2-2436609

INVOICE 5-3241430

PAGE: 1



From:  
 ORIGINAL DUPLICATES  
 1602 WEST SHIELDS AVE  
 FRESNO, CA 93705

SHIP TO  
**MOSS MOTORS, LTD.**  
 440 RUTHERFORD STREET  
 GOLETA, CA 93117  
 800-667-7872

1	Qty	B/O	Cust. Reference	Part Number	U O M	Description
1	1			SP-220142	Each	TOP, FOLDING, BLACK, SF

List Price	Unit Price	Extended
794.25	503.83	503.83

*Stu Bowman*

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

All Prices are in US Dollars

Subtotal: 503.83  
 Shipping & Handling: 15.95  
 Total: 519.78  
 XXXX-XXXX-XXXX-2418 CC Credit Car -519.78

*Cost + Tax*

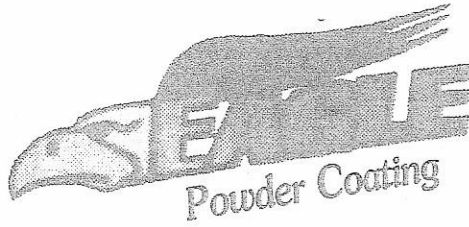
*Key 41.46*

*561.24*

Exact Match: 5-digit  
 See Back for Returns Procedure



**POSTED**



3188 N. Marks Ave., #105  
Fresno, CA 93722-4940

No 10377

(559) 237-1180

Customer's Order No. \_\_\_\_\_ DATE 8-31-09

SOLD TO ORIGINAL D.D. COATES

ADDRESS Joe BADA 221-7971

SALESMAN \_\_\_\_\_ TERMS \_\_\_\_\_

CASH	CHARGE	C.O.D.	PAID OUT	RETD. MOSE.	RECD. ON ACCT.
QUAN.	DESCRIPTION			PRICE	AMOUNT
<u>2 pcs</u>				<u>10<sup>00</sup></u>	<u>20<sup>00</sup></u>
	<u>FLAT BLACK</u>				
				<u>TOTAL 20<sup>00</sup></u>	
	<u>P. J. Coates</u>				

ALL Claims and Returned Goods MUST Be Accompanied By This Bill.

SIGNATURE \_\_\_\_\_



4627 E Belmont Ave  
Fresno, CA 93702  
559.255.0998

Alternators  
Starters  
Generators  
Drive Axles

001-9464  
3557-824900  
CASH SALE  
2/27/12  
1

CUSTOMER'S ORDER NO.		PHONE			DATE: 2/27/12	
NAME: JOE WARR						
ADDRESS:						
SOLD BY	CASH	CHECK	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT
QTY	DESCRIPTION	PRICE	AMOUNT			
1	LUCAS Generator		87.99			
RECEIVED BY			TAX	7.18		
			TOTAL	97.17		

	FILLED BY	CHECKED BY
RECE	EXTENDED PRICE	
	62.99	
TAL	69.99	
ES	7.18	
	77.17	

yauto.com

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. THANK YOU.  
PLEASE SEE REVERSE SIDE FOR WARRANTY INFORMATION

2-2012  
Oil repainted  
also under the hood  
replaced screws not  
to rust



# ORIGINAL DUPLICATES

*British Car Parts*  
1602 W. Shields Ave.  
FRESNO, CA 93705-3347  
(559) 221-7971



CUSTOMER'S ORDER NO.		SOLD BY		DATE		
				3-1-2012		
SOLD TO						
ADDRESS						
MDSE. SOLD		MDSE. RET'D		REC'D ON ACCT. - NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CHARGE			
QTY.	PART NO.	ARTICLES		PRICE	AMOUNT	
1	999L	Reimbursement Stereo			75.57	
1	999L	Generator Rebuild			89.99	
				tax	7.18	
					<u>97.17</u>	
		Pd 99				
		#37				
		Total			<u>112.74</u>	
RECEIVED BY					TAX	
					TOTAL	

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

## Thank You

**POWERSTRIDE BATTERY CO.**

2545 E JENSEN AVE.  
 FRESNO, CA 93706  
 (559) 268-5593

REF# 768686 INVOICE# S 337060

**Sold to:**

FRESHE  
 FRESNO COUNTY SHERIFF'S  
 2220 FRESNO STREET  
 FRESNO, CA 93721

**Ship to:**

id 5-5-15  
 CL# 4489

MEMBER OF IBMA - NATIONWIDE WARRANTY SERVICE 1-800-237-6126

**TERMS - NET 30 DAYS** (A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL ACCOUNTS 30 DAYS PAST DUE)

**ALL WARRANTY CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE**

P.O. NO.		SALESMAN	TYPE OF SALES	DATE	
		JESSE RODRIGUEZ	ON ACCOUNT	Apr 30 2015	
QTY	DESCRIPTION		PRICE	AMOUNT	
1	PS26-675		77.62	77.62	
CORE FUNCTION			SUBTOTAL	77.62	
YES			DISCOUNT		
NO			TAX	6.38	
BATTERIES - ELECTRIC STORAGE WET			TOTAL	84.00	
CORROSIVE MATERIAL - SULFURIC ACID UN2794			AMOUNT PAID	0.00	
NO ITEMS MAY BE RETURNED WITHOUT OUR WRITTEN PERMISSION MAKE NO DEDUCTIONS. IF INCORRECT, PLEASE RETURN AT ONCE.			TOTAL DUE	84.00	
FOR CHEMICAL EMERGENCIES DURING TRANSPORTATION ONLY CALL INFOTRAC - 1-800-535-5053 24 HRS PER DAY, 7 DAYS PER WEEK					

**Limited Warranty**

Any battery that becomes unserviceable (not discharged) due to a defect in material or workmanship may be serviced at the original place of purchase when accompanied by the original invoice. Defects in material or workmanship within 90 days of the invoice date will be replaced at the option of the Company. Defects in material or workmanship after 90 days but before the expiration date of the pro-rata adjustment period can be exchanged on a pro-rata basis. Service calls, towing, loss of time, inconvenience, loss of vehicle, damage to vehicle or OTHER CONSEQUENTIAL DAMAGES are not reimbursable under this warranty.

This warranty is void if the container, cover, or terminals are broken; if the battery has been frozen, opened or damaged due to neglect or abuse; if the battery fails because of fire, collision, wreckage or explosion or because of a faulty electrical system; if electrolyte used is other than the recommended by the manufacturer; if the manufacture's code markings have been destroyed; or if the battery is not the correct battery for the application or used in an application in which they were not designed; or the battery is charged in reverse. There are no other implied warranties extending beyond this express written warranty.

RECEIVED BY: 	DATE: 04/30/15
--	----------------

Customer Copy

# British Steel Restorations

2464 N. Fordham, Suite B

Fresno, CA 93727

(559) 292-1943

(559) 292-1951

[britishsteeltr6@sbcglobal.net](mailto:britishsteeltr6@sbcglobal.net)

B.A.R. # AE 233640

*Rick Rogers*

**Date:** 05/19/15

W/O # 1176

	Phone	39
1964 MGB	Licence	
Fresno. Ca	Mileage	

1. Engine has no ignition. Found ignition power wire shorted at coil. Cut out damaged wire and replaced with new.
2. Transmission gear shift pulls free of gearbox. Found clip missing. Installed a used clip.
3. Drained and serviced engine oil. Removed and replaced oil filter. Serviced engine with 4.5 qts DRIVEN 20W/50W oil.

Qty	Description	Amt	TOTAL
4.5	Driven HR-1 20w/50w oil	8.75	39.38
1	235-880 FRAM filter	8.95	8.95
			0.00
			0.00
			0.00
			0.00
	Parts Sub Total		48.33
2.5	Labor	80.00	200.00
	Sales Tax		3.98
	<b>Total</b>		<b>252.31</b>

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 herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car to secure the amount of repairs thereto. No warranty on customer supplied parts.

Authorized By \_\_\_\_\_

Date \_\_\_\_\_

*(adjusted carburetor (mix air with gas)  
 shift lift out of socket repaired  
 disconnected vacuum hose  
 oil changed.  
 Power wire for coil shoted burn ping*

# British Steel Restorations

2464 N. Fordham, Suite B

Fresno, CA 93727

(559) 292-1943

(559) 292-1951

[britishsteeltr6@sbcglobal.net](mailto:britishsteeltr6@sbcglobal.net)

B.A.R. # AE 233640

Date: 09/19/16

W/O # 1288

	Phone
1964 MGB	Licence <span style="float: right;">ECX 934</span>
Fresno , CA	Mileage <span style="float: right;">75129</span>

1. Removed and replaced battery with new Interstate gp 26.
2. Engine quit while performing ops check. Found Ignition failed. Removed and replaced distributor with new Pertronix unit set timing and idle.

Qty	Description	Amt	TOTAL
1	Interstate group 26 batttery	85.99	85.99
1	143-116 pertronix ignition	244.99	244.99
			0.00
			0.00
			0.00
			0.00
	Parts Sub Total		330.98
1	Labor	80.00	80.00
	Sales Tax		27.22
	<b>Total</b>		<b>410.98</b>

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 herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car to secure the amount of repairs thereto. No warranty on customer supplied parts.

Authorized By \_\_\_\_\_

Date \_\_\_\_\_

# British Steel Restorations

2464 N. Fordham, Suite B

Fresno, CA 93727

(559) 292-1943

(559) 292-1951

[britishsteeltr6@sbcglobal.net](mailto:britishsteeltr6@sbcglobal.net)

B.A.R. # AE 233640

**Date:** 03/08/17

W/O # 1324

	Phone
1964 MGB	Licence
Fresno , CA	Mileage

1. Charged battery.
2. No fuel in aft carb. Dirt grime in float chambers. Replaced both carb floats with new. Replaced both needle and seats with new,
3. Fuel leakage at bottom of both carbs. Replaced both lower jet assemblies with new.
4. Transmission oil is bad, thick and the wrong color. Drained and refilled transmission. Serviced with Castrol 20w 50w oil as per spec.

Qty	Description	Amt	TOTAL
1	378-430 jet assy	21.89	21.89
1	378-440 jet assy	21.89	21.89
2	373-626 needle & seat	13.99	27.98
2	378-470 float assy	8.79	17.58
3.5 gt	20w/50w Castrol oil	7.98	27.93
			0.00
	Parts Sub Total		117.27
4	Labor	90.00	360.00
	Sales Tax		9.35
	<b>Total</b>		<b>486.62</b>

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 herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car to secure the amount of repairs thereto. No warranty on customer supplied parts..

Authorized By \_\_\_\_\_

Date \_\_\_\_\_