



*** Invoice ***

Invoice No: 027072
Invoice Date: 06/07/2023
Order No:
Customer:

Table with 3 columns: Quantity, Rate, Net. Row 1: 911 68-70 Major Service, 735.00. Description: Carry out 911 68-70 Major Service, Check and adjust valve clearances, Tune engine, set rod lengths, set fuelling, adjust fuel shut off relay, adjusted o/s rear wheel bearing.

Table with 3 columns: Quantity, Rate, Net. Section: Parts. Rows include: 90110720310 Oil Filter 911/914 1965-1971 (1.00, 13.84, 13.84), MWK44 Early Carburettor Fuel Filter (1.00, 18.50, 15.50), 93010590201 Camcover Gasket Set (68-89) (1.00, 48.88, 48.88), NGKB8ES NGK Spark Plug B8ES (6.00, 7.80, 46.80), VAL001 Valvoline VRI Racing 20W50 Oil (9.00, 11.99, 107.91), SCREENWASH Screenwash (2.00, 3.00, 6.00), SUN2 Sundries, PPE and Environmental Waste Charge (1.00, 22.00, 22.00), 61660222602 Bosch points set 911 69-71 (1.00, 11.61, 11.61).

Table with 3 columns: Quantity, Rate, Net. Section: Vehicle Inspectorate M.O.T Charge. Row: carried out vehicle Inspectorate M.O.T (1.00, 55.00, 55.00).

Table with 3 columns: Quantity, Rate, Net. Section: Labour. Description: Replaced the crankcase breather pipe and cleaned area, Replaced the fan belt, Replaced the rear bumper overrider bolt caps, replaced the o/s front bottom ball joint and castle nut, replaced the wiper blades, sprayed wax oil protection on bottom of engine, Replaced the seal for reverse light switch, cleaned the flicked off grease from drive shaft flange, replaced the gearbox diff flange oil seals and cleaned off oil, replaced the flexy pipes coming off brake fluid resevoir, then topped up he level.

Continued on the next page.

Jaz Ltd Porsche Ltd, Unit 16, North Orbital Commercial Park, Napsbury Lane, St Albans AL1 1XB

Telephone 01727 866075 • Email steve@jazweb.co.uk • www.jazweb.co.uk • www.facebook.com/jazporsche

VAT No. GB 649642306 | Company Reg No. 2981991 | Bank: Santander. Sort Code: 09-06-66. Account: 42967573

Registered office: 21 Mountside, Stanmore, Middlesex HA7 2DS



*** Invoice ***

Invoice No: 027072
Invoice Date: 06/07/2023
Order No:
Customer:

replaced the interior light switch caps in door posts
Replaced the missing bonnet interior light switch
road test vehicle

Table with 3 columns: Quantity, Rate, Net. Row 1: 250.00

Table with 5 columns: Part Number, Description, Quantity, Rate, Net. Lists various car parts like ball joints, nuts, belts, hoses, etc.

Tyre Tread Depths (mm)

N/S/F: O/S/F: N/S/R1: O/S/R1: Spare 1:

Technician Comments

the steering wheel has an aftermarket boos , that why it feels the way it does
steve noticed intermittant noise from exhaust customer to monitor

Continued on the next page



***** Invoice *****

Invoice No: 027072
Invoice Date: 06/07/2023
Order No:
Customer:

Quantity Rate Net

Vehicle: BHY751H
Make: PORSCHE 911 T
VIN: 9110100040
Mileage: 31378
Technician: Chris Monks

Invoice Totals

Description	Amount
Vatable Items	1,558.33
VAT @ 20.00%	311.66
Zero Rated Items	55.00
Total Invoice Value	<u>1,924.99</u>

THANK YOU FOR YOUR CUSTOM.

Title to the goods supplied remain with this company until payment for them has been satisfactorily received - E & O E

Jaz Siat Porsche Ltd, Unit 18, North Orbital Commercial Park, Napsbury Lane, St Albans AL1 1XB

Telephone 01727 866075 • Email steve@jazweb.co.uk • www.jazweb.co.uk • www.facebook.com/jazporsche

VAT No. GB 649642306 | Company Reg No. 2981991 | Bank: Santander. Sort Code: 09-06-66. Account: 42967573

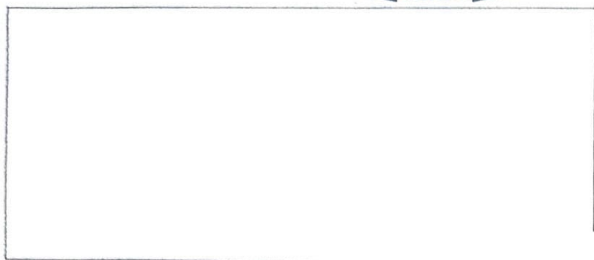
Registered office: 21 Mountside, Stanmore, Middlesex HA7 2DS



INDEPENDENT PORSCHE SPECIALISTS

Invoice I017395

Date: 27-07-2022 3:43 PM
Job: J001341



Vehicle Registration: BHY751H Mileage: 30519
Porsche 911 2019 0.0 N/A - ORANGE VIN: 9110100040

Work performed

Labour

Labour	Hrs	Unit Price	VAT %	Total
Carry out minor service using Mobil1 20W50 engine oil. Renew engine oil filter. Top up all levels including tyre pressure.	1.00	120.00	20.0	144.00

Parts	Part No	Qty	Unit Price	VAT %	Total
ENGINE OIL	00004320928	8.00	13.82	20.0	132.67
ENGINE OIL FILTER	90110720310	1.00	13.84	20.0	16.61

Labour SubTotal £293.28

Invoice Total

VAT Code	Rate %	Net Total	VAT Total	Labour	Total
(1)	20.00	244.40	48.88	120.00	124.40
				VAT	48.88

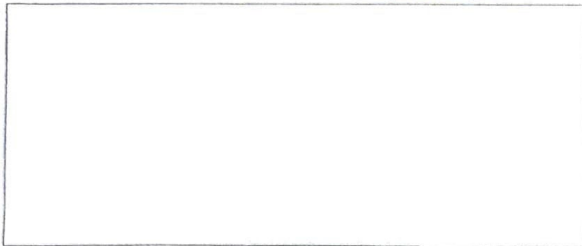
Invoice Total £293.28

Title to the goods supplied remain with this company until payment for them has been satisfactorily received - E & O E. Terms & Conditions available upon request



INDEPENDENT PORSCHE SPECIALISTS

Invoice I016749
Date: 19-06-2021 07:47 AM
Estimate: Q002294



Vehicle Registration: BHY751H Mileage: 23926
Porsche 911 2019 0.0 N/A - ORANGE VIN: 9110100040

Work performed Drivers Side Door

Labour	Hrs	Unit Price	VAT %	Total
Strip down drivers side door, replace barrel lock and modify to fit existing key. Lubricate all internal lock mechanisms.	2.00	110.00	20.0	264.00

Parts	Part No	Qty	Unit Price	VAT %	Total
SECOND HAND BARREL LOCK	-	1.00	70.00	20.0	84.00

Drivers Side Door SubTotal £348.00

Invoice Total VAT				Labour	220.00
Code	Rate %	Net Total	VAT Total	Parts	70.00
(1)	20.00	292.90	58.58	Consumable	2.90
				VAT	58.58

Invoice Total £351.48

Title to the goods supplied remain with this company until payment for them has been satisfactorily received - E & O E. Terms & Conditions available upon request



INDEPENDENT PORSCHE SPECIALISTS

Invoice I016714
Date: 03-06-2021 3:47 PM



Vehicle

Registration: BHY751H
Porsche 911 2019 0.0 N/A - ORANGE

VIN:

Mileage: 23019
9110100040

Work performed

Labour

Labour	Hrs	Unit Price	VAT %	Total
Carry out minor oil service using Mobil 1 10W60 engine oil. Renew engine oil filter.	1.00	385.00	20.0	462.00
Top up all levels including tyre pressure. Adjust both front wheel bearings.				
Repair right hand rear tyre puncture.	1.00	60.00	20.0	72.00
Renew brake fluid using ATE SL6 DOT4	1.00	90.00	20.0	108.00

Labour SubTotal £642.00

Invoice Total

VAT Code	Rate %	Net Total	VAT Total
(1)	20.00	540.35	108.07

Labour	535.00
Parts	0.00
Consumable	5.35
VAT	108.07

Invoice Total £648.42

Title to the goods supplied remain with this company until payment for them has been satisfactorily received - E & O E. Terms & Conditions available upon request

WILLIAMS CRAWFORD

Passion for Porsche

Williams Crawford Ltd

911 Forge Lane
Moorlands Trading Estate
Saltash
Cornwall
PL12 6LX
01752 840307

Mr Williams Crawford
911 Forge Lane
01752 840307
Moorlands Trading Estate
Saltash
Cornwall
PL12 6LX

*** Invoice ***

Invoice No: 501246
Invoice Date: 01/07/2020
Order No:
Customer: WIL001

Vehicle: BHY751H
Make: PORSCHE 911
VIN: 9110100040
Mileage:
Technician:

Page 1 of 4

Valet A

Carry a full detailed valet

- Pressure wash underside of car
- Handwash, chamois and polish
- Clean and treat brake discs as required
- Touch in wheel/caliper bolts as required
- Thoroughly clean and Hoover interior and luggage compartments
- Clean all glass and plastic trims
- Dress tyres

<u>Quantity</u>	<u>Rate</u>	<u>Net</u>
1.00	200.00	200.00
0.00	0.00	

Williams Crawford Sales Approved Check

Carry out a inspection

Sub Total 200.00

2.00 160.00

Sub Total 160.00

Labour Ian

Secure dash corners and paint to colour
Improve touch ins all over
Carry out flat and polish

5.00 400.00

Sub Total 400.00

Continued on the next page....

WILLIAMS CRAWFORD

Passion for Porsche

Williams Crawford Ltd

911 Forge Lane
 Moorlands Trading Estate
 Saltash
 Cornwall
 PL12 6LX
 01752 840307

Mr Williams Crawford
 911 Forge Lane
 Moorlands Trading Estate
 Saltash
 Cornwall
 PL12 6LX

***** Invoice *****

Invoice No: 501246
 Invoice Date: 01/07/2020
 Order No:
 Customer: WIL001

Vehicle: BHY751H
 Make: PORSCHE 911
 VIN: 9110100040
 Mileage:
 Technician:

Labour Harry

Check lower through bolt and renew washer

1.00 80.00

Sub Total 80.00

Labour

Renew inner door handle

1.00 80.00

No tell tale lamp on indicator

1.00 80.00

Fit rear carpets

0.50 40.00

Glue down rear seat bases

0.50 40.00

Renew number plate bulb

0.50 40.00

Repair reverse lamps

1.00 80.00

Secure r/h rear corner bumper trim

0.50 40.00

Fit r/h headlamp lens and adjust beam pattern on bulbs

1.00 80.00

Adjust and clean washer jets

0.25 20.00

Brake res feed pipes perished

1.00 80.00

Continued on the next page....

WILLIAMS CRAWFORD

Passion for Porsche

Williams Crawford Ltd

911 Forge Lane
Moorlands Trading Estate
Saltash
Cornwall
PL12 6LX
01752 840307

Mr Williams Crawford
911 Forge Lane
Moorlands Trading Estate
Saltash
Cornwall
PL12 6LX

*** Invoice ***

Invoice No: 501246
Invoice Date: 01/07/2020
Order No:
Customer: WIL001

Vehicle: BHY751H
Make: PORSCHE 911
VIN: 9110100040
Mileage:
Technician:

Page 3 of 4

	<u>Quantity</u>	<u>Rate</u>	<u>Net</u>
Renew bolts in rear bumper brackets	0.25		20.00
Nearside battery strap needs improving	2.00		160.00
Free heater flap operation	0.50		40.00
Secure front number plate bracket	0.25		20.00
	<hr/> Sub Total		820.00

Parts

Fuel	1.00	25.00	25.00
Reverse lamp switch	1.00	46.80	46.80
Headlamp lens			
Inner door handle	1.00	54.00	54.00
Battery strap	1.00	29.00	29.00
Headlamp rubbers	2.00	9.80	19.60
washer jets	2.00	9.95	19.90
Balance wheels	2.00	10.00	20.00
Fit and balance spare tyre	1.00	10.00	10.00
Sundries	1.00	10.00	10.00
	<hr/> Sub Total		234.30

Continued on the next page....

WILLIAMS CRAWFORD

Passion for Porsche

Williams Crawford Ltd

911 Forge Lane
Moorlands Trading Estate
Saltash
Cornwall
PL12 6LX
01752 840307

Mr Williams Crawford
911 Forge Lane
01752 840307
Moorlands Trading Estate
Saltash
Cornwall
PL12 6LX

***** Invoice *****

Invoice No: 501246
Invoice Date: 01/07/2020
Order No:
Customer: WIL001

Vehicle: BHY751H
Make: PORSCHE 911
VIN: 9110100040
Mileage:
Technician:

Page 4 of 4

Quantity Rate Net

THANK YOU FOR YOUR CUSTOM.

Invoice Totals

Description	Amount
Vatable Items	1,894.30
Zero Rated Items	0.00
Total Invoice Value	1,894.30

This cash invoice is due for payment

Williams Crawford Ltd Sterling Sort Code 40-51-62 Account: 81062793 IBAN:GB89HAND40516281062793 BIC:HANDGB22
Vat Number: 501565280 Williams Crawford Ltd are Authorised and regulated by the Financial Conduct Authority. Ref 663969.

WILLIAMS CRAWFORD

Passion for Porsche

Williams Crawford Ltd

911 Forge Lane
Moorlands Trading Estate
Saltash
Cornwall
PL12 6LX
01752 840307

*** Invoice ***

Invoice No: 914894
Invoice Date: 25/06/2020
Order No:
Customer:

Vehicle: BHY751H
Make: PORSCHE 911
VIN: 9110100040
Mileage:
Technician:

Labour

Supply and fit rear seat belts.

Remove parcel shelf and secure seat belt roll correctly,
Use lower seat belt points and test operation.

Quantity Rate Net

3.50 280.00

Sub Total 280.00

Parts

Three point seat belt kits

1.00 136.67 136.67

Sub Total 136.67

THANK YOU FOR YOUR CUSTOM.

*Paid on Purchase invoice
100950*

Invoice Totals

<u>Description</u>	<u>Amount</u>
Vatable Items	416.67
VAT @ 20.00%	83.33
Zero Rated Items	0.00
Total Invoice Value	500.00

This cash invoice is due for payment

Williams Crawford Ltd Sterling Sort Code 40-51-62 Account: 81062793 IBAN:GB89HAND40516281062793 BIC:HANDGB22
Vat Number: 501565280 Williams Crawford Ltd are Authorised and regulated by the Financial Conduct Authority. Ref 663969.

Sideline Design Ltd

51 Tallon Road
 Hutton
 Brentwood
 Essex.
 CM13 1TG
 +44(0)208 5008811
 www.design911.com
 sales@design911.com

DESIGN 911 UK

CENTRE FOR PORSCHE



Customer Name & Address		Delivery Address	INVOICE				
			FAO:				
			Invoice Date:	24/01/2020			
			Invoice No:	304508			
			Your Acc No:	126329			
			Payment Terms:	0 days			
Qty	Code	Description	Commodity Code	Price Each	Line Total	VAT%	Line VAT

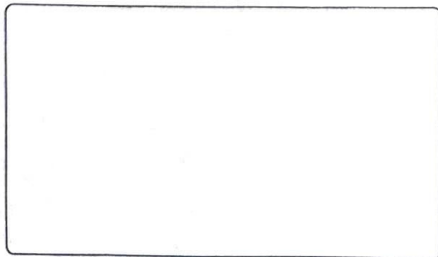
Details for Order No: 316017 **Your Order Ref: 492453** **Order Date: 20/01/2020**

Delivery Number: 267064

1.00	PCG91118240/1	BUMPER HORN PIPING SEAL PORSCHE 911/912	87089997	7.65	7.65	20.00	1.53
1.00	90150509120/8	FRONT BUMPER TO BODY SEAL 911 1965-73 *KLASSIC LINE	87089997	35.96	35.96	20.00	7.19

Delivery	Net	VAT %	VAT
DHL DOMESTIC EXPRESS	7.94	20.00	1.59

Payments Received	Comments	Amount	Change
20/01/2020 Braintree Visa GBP	LS: Yes	113.29	0.00



The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Goods Net:	43.61
Delivery:	7.94
Surcharge:	0.00
Order Net:	51.55
VAT:	10.31
Total:	61.86
Pound Sterling £	



10th January 2020

Porsche 911 1970 T		Invoice No. 20/597
Reg No: BHY 751H	Mileage: 27,128	Chassis No: 9110100040
<p>Labour:</p> <ol style="list-style-type: none"> 1. Carry out compression test and cylinder leak down test 2. Change engine oil and filter 3. Adjust valve clearances 4. Remove and re-install engine 5. Drain gearbox oil and separate gearbox from engine 6. Remove and check clutch (nearly new friction plate) and then re-fit 7. Fit new clutch pivot fork bolt 8. Change points 9. Change spark plugs 10. Fit new HT leads 11. Remove exhaust system and fit new SSI heat exchangers 12. Remove chain case covers and adjust manual chain tensioners 13. Fit correct chain guide 14. Remove Zenith carb switch and tidy wiring on engine. Replace split boot on ignition coil wiring 15. Fit new oil return and suction pipes 16. Fit metal cable adjuster to clutch 17. Fit turbo track rod boots correctly 18. Change front and rear torsion bars back to STD items 		

19. Remove nylon suspension bushes and fit new rubber items to spring plates and front wishbones		
20. Re-pack front wheel bearings		
21. Fit STD front anti-roll bar to vehicle		
22. Remove trailing arms and fit new inner bushes		
23. Carry out 4-wheel alignment		
24. Remove brake discs, fit new handbrake shoes and adjust handbrake		
25. Fit new front discs, rear discs and new pads. Bleed brakes		
26. Set vehicle ride height		
27. Sort handbrake warning light		
28. Supply and fit new front seat belts		
29. Remove fresh air fan, sort wiper operation. Drop down wiper spindles and lubricate and re-fit. Replace broken heater cable. Re-fit fresh air fan. Adjust all heating cables		
30. Replace all cv boots		
31. Remove pedal box, strip and replace bushes and worn shafts. Re-build and re-fit pedal box		
32. Fit and adjust clutch pedal stop		
33. Fill gearbox with B373		
34. Sort leaking inter-gear stud		
35. Run up engine and adjust oil level. Carry out tune. Idle circuit on cylinder 4 wasn't working correctly. Remove jets and blow out carb and jets. Re-adjust idle mixtures and idle speed		
36. Fill with fuel for geometry set (45ltrs)		
37. Remove front light units and headlights. Sort wiring and put side lights in headlights. Sort wiring to front light units. Sort headlight reflectors. Re-fit headlights and front light units. Tape headlights for UK driving		
38. Sort missing fuel filler drain hose		
Labour 92 ½ hrs	£50.00	£4,625.00
Parts:		
Engine oil return pipe		£120.86
Overflow socket		£9.10
6 x spark plugs	£2.12	£12.72
Fuel filter		£19.50
Engine oil		£46.00
Pedal box shaft		£77.36
Bearing tube pedal box		£83.70
Spacer		£3.59
Pedal box bush kit		£44.84
2 x Hot air hose, heat exchanger to vehicle	£17.33	£34.66

Clutch forged arm (good used)		£85.00
4 x cv boot kits	£9.27	£37.08
2 x stabilizer mount	£82.46	£164.92
2 x front seat belts with fixing kits	£115.00	£230.00
Handbrake shoes		£18.00
Bushes for rear spring plates		£39.00
Front brake disc		£75.00
Rear brake disc		£100.00
2 x brake pad sets	£29.00	£58.00
Oil filter		£9.52
2 X rear silencer gasket	£4.50	£9.00
6 x exhaust manifold gaskets	£2.50	£15.00
2 x sump plate gaskets	£4.50	£9.00
Points		£9.50
Set of HT leads		£80.00
Ball joint tab washer		£5.00
4 x trailing arm bushes	£25.00	£100.00
Front wishbone bush set		£39.00
Rocker cover gasket set		£25.00
3 x exhaust studs	£1.82	£5.46
Timing chain case cover gasket L/H		£8.36
Timing chain case cover gasket R/H		£8.36
2 x front torsion bar seals	£3.43	£6.86
2 x tab washers	£1.66	£3.32
Handbrake cable guide		£3.60
2 x good used rear suspension adjusters	£25.00	£50.00
Boot for coil terminal		£2.50
2 x good used front fresh air hoses	£5.00	£10.00
1 x inner heater cable		£5.00
Heater cable clip		£2.82
Brake fluid		£7.50
Brown chain guide		£5.00
Super pro front anti roll bar bushes		£15.00
5 x M12 Schnorr washers	£0.50	£2.50
2 x good used strut top mount washers	£4.00	£8.00
4 x hose lamps 50-70 ZYP	£1.50	£6.00
3 x B373	£9.00	£27.00
3 x driveshaft gaskets	£3.00	£9.00
9 x M10 Schnoor washers	£0.45	£4.05
Fuel		£48.00
consumables		£17.50
Sub-contract:		
Sleeves for rear shocks		£18.00
4-wheel alignment		£185.00

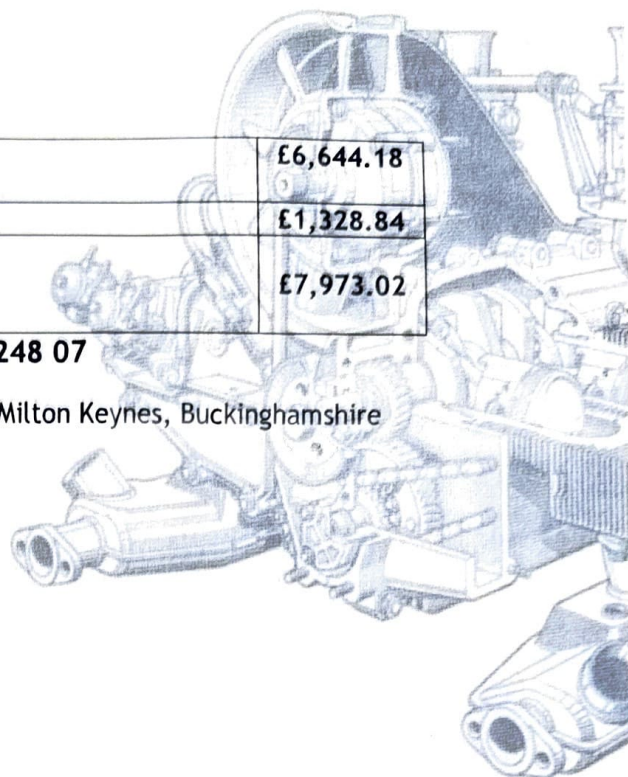
Sub Total	£6,644.18
VAT @ 20%	£1,328.84
Total	£7,973.02

VAT NUMBER 263 4248 07

Unit 1, Pilch Farm, Pilch Lane, Singleborough, Milton Keynes, Buckinghamshire
MK17 ONX

Please remit payment to:

Account Name: G D Cook
Sort Code: 40-47-73
Account No: 60125423



MB Engineering

Unit A
 Gatebeck Business Park, Gatebeck
 Near Kendal
 LA8 0HS

Invoice

Tax Date	Invoice No.
19/12/2019	128

Invoice To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	901/911 gearbox gasket set	0.00	0.00
6	915 Diff Lock Tabs	0.92	5.52
1	clutch arm pivot bolt for 2.2Lt gearbox	55.14	55.14
8.5	gearbox repair work, check build No'342	57.00	484.50
	inspect gearbox for oil leaks, speedo and end case gasket, possibly the bearing plate to main case gasket also, strip gearbox and inspect gear sets, bearings and syncro parts, all look OK, there is a ghost mark starting on the pinion, clean all cases and inspect the diff and bearings the box has had a Quaife LSD fitted the diff bolts have been fitted and the lock tab's have not been fitted, clean off all case faces of old gasket material, remove all seals and fit gear set in case, set pinion tool up and check the pinion depth, depth is in spec' with a 0.20mm gasket, strip out the speedo drive and strip, remove old seal and fit new, fit new O rings and re-fit to end case, fit diff and check back lash is in the 0.12 to 0.18mm limmit, it is at 0.13mm, clean, seal and build up the box fitting new oil seals and gaskets		
	gearbox is shipped with NO oil and will need to be filled with Castrol B373 oil for the LSD, 3lt of oil		

VAT%	VAT Amount
Total VAT	£0.00

Total	£545.16
--------------	----------------

Company VAT Number

Bank Details
 Natwest Bank
 Account Number:33527067
 Sort Code: 01-04-66
 Branch: Elephant Yard, Kendal

Sideline Design Ltd

51 Tallon Road
 Hutton
 Brentwood
 Essex.
 CM13 1TG
 +44(0)208 5008811
 www.design911.com
 sales@design911.com

DESIGN 911 UK

CENTRE FOR PORSCHE



Customer Name & Address	Delivery Address	INVOICE	
		FAO:	
		Invoice Date:	09/12/2019
		Invoice No:	300288
		Your Acc No:	126329
		Payment Terms:	0 days

Qty	Code	Description	Commodity Code	Price Each	Line Total	VAT%	Line VAT
-----	------	-------------	----------------	------------	------------	------	----------

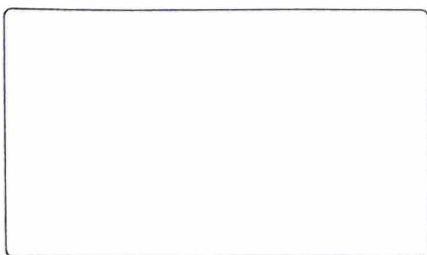
Details for Order No: 311300 **Your Order Ref: 489723** **Order Date: 08/12/2019**

Delivery Number: 262898

1.00	91157132032/1	HEATER BLOWER MOTOR 911 69-89	87089997	89.10	89.10	20.00	17.82
------	---------------	----------------------------------	----------	-------	-------	-------	-------

Delivery	Net	VAT %	VAT
DHL DOMESTIC EXPRESS	7.95	20.00	1.59

Payments Received	Comments	Amount	Change
08/12/2019 Braintree Visa GBP	LS: Yes	116.46	0.00



The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Goods Net:	89.10
Delivery:	7.95
Surcharge:	0.00
Order Net:	97.05
VAT:	19.41
Total:	116.46
Pound Sterling £	

Sideline Design Ltd

51 Tallon Road
 Hutton
 Brentwood
 Essex.
 CM13 1TG
 +44(0)208 5008811
 www.design911.com
 sales@design911.com

DESIGN 911 UK

CENTRE FOR PORSCHE

PRESTIGE
 PERFORMANCE
 CENTRE
 GB.COM

Customer Name & Address	Delivery Address	INVOICE	
		FAO:	
		Invoice Date:	03/12/2019
		Invoice No:	299819
		Your Acc No:	126329
		Payment Terms:	0 days

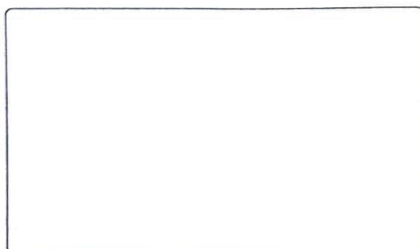
Qty	Code	Description	Commodity Code	Price Each	Line Total	VAT%	Line VAT
-----	------	-------------	----------------	------------	------------	------	----------

Details for Order No: 310469 **Your Order Ref: 489296** **Order Date: 01/12/2019**

Delivery Number: 262435

1.00	90250505521DSK	FRONT BUMPER COVER L	87089997	50.45	50.45	20.00	10.09
1.00	90250505621DSK	FRONT BUMPER COVER R	87089997	50.45	50.45	20.00	10.09
1.00	96461301200	IGNITION STARTER SWITCH 911/964/993 85-96 & 944 85>> "OE"	87089997	105.17	105.17	20.00	21.03
2.00	90250515320/1	FOG LAMP COVER PROFILE PORSCHE 911 / 912 65-73	87089997	4.40	8.80	20.00	1.76

Payments Received	Comments	Amount	Change
01/12/2019 Braintree Visa GBP	LS: Yes	276.32	0.00



The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Goods Net:	214.87
Delivery:	0.00
Surcharge:	0.00
Order Net:	214.87
VAT:	42.97
Total:	257.84
Pound Sterling £	

Sideline Design Ltd

51 Tallon Road
 Hutton
 Brentwood
 Essex.
 CM13 1TG
 +44(0)208 5008811
 www.design911.com
 sales@design911.com

DESIGN 911 UK

CENTRE FOR PORSCHE



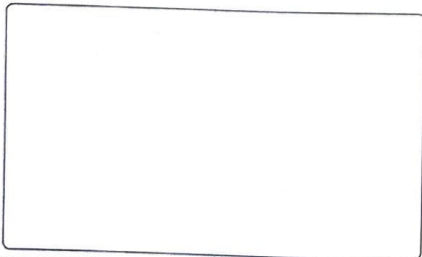
Customer Name & Address		Delivery Address	INVOICE				
			FAO:				
			Invoice Date:	03/12/2019			
			Invoice No:	299749			
			Your Acc No:	126329			
			Payment Terms:	0 days			
Qty	Code	Description	Commodity Code	Price Each	Line Total	VAT%	Line VAT

Details for Order No: 310469 **Your Order Ref: 489296** **Order Date: 01/12/2019**

Delivery Number: 262370

2.00	90250514521/1	Fog Lamp Cover Retaining Strap. Porsche 911/912 65-73	87089997	7.70	15.40	20.00	3.08
------	---------------	--	----------	------	-------	-------	------

Payments Received		Comments	Amount	Change
01/12/2019	Braintree Visa GBP	LS: Yes	276.32	0.00



The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Goods Net:	15.40
Delivery:	0.00
Surcharge:	0.00
Order Net:	15.40
VAT:	3.08
Total:	18.48
Pound Sterling £	

CARBURETTER EXCHANGE.

SPECIALISTS IN ALL ASPECTS OF CARBURATION
SOLEX, ZENITH, S.U., PIERBURG, WEBER, STROMBERG

CARBURETTER EXCHANGE LTD.
28F HIGH STREET
LEIGHTON BUZZARD
BEDS. LU7 1EA

TEL/FAX: (01525) 371369
E-mail: sales@carbex.demon.co.uk
Website: www.carbex.demon.co.uk

To: _____

VAT Reg. No. 409 5498 24

DATE 22/11/19.

INVOICE NO. 34579

QTY				
1	to 10TP REBUILT.	265.00	530	00.
1	BROKEN SCREW REMOVAL		30	00.

P. J. ...

PLEASE NOTE 1) All replacement carburetters will require adjustment in the normal way when refitted. 2) The carburetter will not perform satisfactorily if the engine or its ignition system is in poor condition or out of adjustment. 3) The fitting of an in-line fuel filter is strongly recommended. 4) If you experience any difficulties please contact us on the above telephone number.	SUB TOTAL	560	00.
	V.A.T.	112	00
	TOTAL	672	00.

SALES INVOICE

Cash Sales

Invoice Date
11 Nov 2019

Invoice Number
INV-4401

Reference

VAT Number
453501277

Martrim Limited
Unit 10
Springvale Industrial
Estate
Millbuck Way
Sandbach
Cheshire
CW11 3HT
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
black zq vinyl	4.00	10.00	20%	40.00
3mm scrim foam	1.00	2.75	20%	2.75
spread adhesive	1.00	10.00	20%	10.00
carriage	1.00	17.00	20%	17.00
			Subtotal	69.75
			TOTAL VAT 20%	13.95
			TOTAL GBP	83.70

Due Date: 11 Nov 2019

PAYMENT ADVICE

To: Martrim Limited
Unit 10
Springvale Industrial Estate
Millbuck Way
Sandbach
Cheshire
CW11 3HT
GBR

Customer Cash Sales
Invoice Number INV-4401
Amount Due 83.70
Due Date 11 Nov 2019
Amount Enclosed

Enter the amount you are paying above



MALVERN TYRES.
 Kingsditch Lane
 Cheltenham
 GL51 9PB
 01242 581872
 01242 587751

INVOICE

TITLE IN THE GOODS DESCRIBED ON THIS INVOICE DOES NOT
 PASS TO THE BUYER UNTIL PAID IN FULL

DOCUMENT TO:
 Cash Sales (Cheltenham).

DELIVERY ADDRESS: (IF DIFFERENT)
 GL

REG NO	FITTER	JOB/ADVICE NO	DOCUMENT NO	ORDER NO	DATE	ACC NO
L/VHEELS	TYLER ARNOLD	11J10900	11C23284		11/11/19	CASH11

PRODUCT CODE	DESCRIPTION	QTY	PRICE	VALUE
1956515PHCINTP1	195/65R15 PIRELLI CINT P1 91H	4	45.83	183.32
AVA	VALVE/CORE (NON TPMS)	4	0.00	0.00
ABAL	WHEEL BALANCE	4	0.00	0.00

1956515PHCINTP1 Class: C1, Fuel Code: C, Wet Grip: B, Noise DB: 69, Noise: 2

219.98 paid by Visa

This invoice refers to Advice Note 11J10900

Sign by: _____ **Print Name:** _____ **Date:** _____ **Total Units:** **12.00**

RATE	AMOUNT TAXABLE	VAT TOTAL
20%	183.32	36.66

TOTAL GOODS	TOTAL VAT	DOCUMENT TOTAL
183.32	36.66	219.98

VAT ANALYSIS VAT Reg. No. GB 754 477 402

CUSTOMERS ARE ADVISED TO CHECK ALL WHEEL NUTS AFTER 30 MILES (50KMS) FOLLOWING SERVICE.

MALVERN TYRES & AUTO TYRES & BATTERY CO ARE THE TRADING NAMES OF MALVERN TYRES (WHOLESALE) LIMITED.
 REGISTERED OFFICE: WINDSOR HOUSE, BAYSHILL ROAD, CHELTENHAM, GLOUCESTERSHIRE. REGISTERED IN ENGLAND No: 4066994

demon tweeks

MAIL ORDER WORLDWIDE

75, Ash Road South, Wrexham Industrial Estate, Wrexham, North Wales. LL13 9UG U.K.
 Motorsport Tel: 01978 664466, Performance Tel: 01978 664555, Motorcycle Tel: 01978 664474
 Wheels & Tyres Tel: 01978 664468
 Fax (all UK departments): 01978 664467
 International Tel: +44 1978 664461 Fax: +44 1978 664467
 E-Mail enquiries@demon-tweeks.com www.demon-tweeks.com

INVOICE

Customer No: 0003744455
 Invoice No: 6174030
 Date: 07/11/2019
 Order No: 8096087
 Page: 1 of 1

Cus Tel: 07876501607



Invoice To:

Ship To:

Customer Service Tel No: +44 1978 663000

Sales Rep: Web Site Orders Tel: +44 1978 663000
 Fax: Email: customerservices@demon-tweeks.co.uk

Order Note:

Order Ref: DT2000138520

Charlton Kiln
 Cheltenham

Product Code & Description	Quantity	Unit Price	Total (Ex Vat) (GBP)
----------------------------	----------	------------	----------------------

Goods Taken:

AILA2209 DUAL TONE MOTOR SPORT HORN 12V HIGH TONE 500HZ LOW TONE 400HZ 110DB CUBISCAN -	1	14.12	14.12
---	---	-------	-------

Order No:

Order Ref:

Charlton Kiln
 Cheltenham

Product Code
 Second Class P&P - 1kg 3.30

Pounds Sterling (GBP) FOR VAT PURPOSES

Value	Code	Rate	VAT Amount
17.42	STD	20.00	3.48

Demon Tweeks VAT Registration No: GB 840 2501 70

GOODS (GBP)	17.42
VAT	3.48
TOTAL (GBP)	20.90

AMOUNT PAID BY MIPPAY 20.9

Company Registration Number: 01049663

Claims: You must notify us of any shortfall or damage within 5 days of receipt
 Returns: You must obtain a Returns Authorisation Number and form before returning goods, please retain all packaging until the goods have been inspected and are accepted as in a satisfactory condition.
 Contact Customer Services on 01978 663000 or customerservices@demon-tweeks.com

Sideline Design Ltd

51 Tallon Road
Hutton
Brentwood
Essex.
CM13 1TG
+44(0)208 5008811
www.design911.com
sales@design911.com

DESIGN 911 UK

CENTRES FOR PORSCHE



Delivery Address	Customer Name & Address	CONFIRMED PACKING LIST
		FAO:
		Your Acc No: 126329
		Delivery Date: 31/10/2019
		Delivery No: 259299
		Delivery Method
		DHL DOMESTIC EXPRESS

Code	Description	Order No	Quantity	Weight	Unit
Parcel 1					
SPF0142-15K	TORSION BAR END MOUNTING BUSH 15MM TAPERED SHACKLE (SET OF 2) 90134379202 *Polyurethane Superpro	306440	1.00	0.00	Kg
99959142303	BONNET BADGE NUT/GROMMET	306440	12.00	1.20	Kg
90155931122	"911T" CHROME BADGE 911T 1968-71	306440	1.00	1.00	Kg
911FDLNK	Front Drop link Set Of 2 Porsche 911 1965-73 - TARETT	306440	1.00	0.00	Kg

Total Parcels in Pallet: 0.00

Sideline Design Ltd

51 Tallon Road
 Hutton
 Brentwood
 Essex.
 CM13 1TG
 +44(0)208 5008811
 www.design911.com
 sales@design911.com

DESIGN 911 UK

CENTRE FOR PORSCHE



Customer Name & Address	Delivery Address

INVOICE	
FAO:	
Invoice Date:	31/10/2019
Invoice No:	296545
Your Acc No:	126329
Payment Terms:	0 days

Qty	Code	Description	Commodity Code	Price Each	Line Total	VAT%	Line VAT
-----	------	-------------	----------------	------------	------------	------	----------

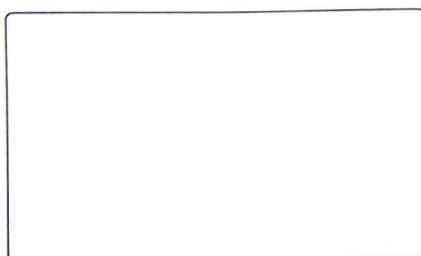
Details for Order No: 306440 **Your Order Ref: 487040** **Order Date: 30/10/2019**

Delivery Number: 259299

1.00	SPF0142-15K	TORSION BAR END MOUNTING BUSH 15MM TAPERED SHACKLE (SET OF 2) 90134379202 *Polyurethane Superpro	87089997	12.75	12.75	20.00	2.55
12.00	99959142303	BONNET BADGE NUT/GROMMET	87089997	0.59	7.08	20.00	1.42
1.00	90155931122	"911T" CHROME BADGE 911T 1968-71	87089997	50.12	50.12	20.00	10.02
1.00	911FDLTK	Front Drop link Set Of 2 Porsche 911 1965-73 -TARETT	87089997	77.40	77.40	20.00	15.48

Delivery	Net	VAT %	VAT
DHL DOMESTIC EXPRESS	9.99	20.00	2.00

Payments Received	Comments	Amount	Change
30/10/2019 Braintree Visa GBP	487040	188.81	0.00



The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

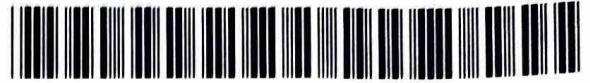
Goods Net:	147.35
Delivery:	9.99
Surcharge:	0.00
Order Net:	157.34
VAT:	31.47
Total:	188.81
Pound Sterling £	



Pelican Parts
 1600 240th Street
 Harbor City, CA 90710
 310-626-8765
 www.pelicanparts.com

Bill of Sale

Date: 10/10/19
 Invoice No: 1570723344-300



Bill To:

Ship To:

Phone #	Payment	Sales Rep	Shipping Methods	Car Type
07876501607		KT	WILLCALL	

QTY	Status	Part Number	Description	Unit Price	Amount
1	Packed & Shipped	PEL-PMO-KN-KIT	K&N Air Cleaner Kit for Weber Carbs, Rain Shield Tops	215.00	215.00
1	Packed & Shipped	NOTE	*WILL CALL, customer will pay at pick up	0.00	0.00
				Shipping & Handling	0.00
				Sales Tax Rate:	
Thank you for your support!				Total:	215.00

**Any problems or questions about this order?
 Just give us a call toll-free at: 1-888-280-7799**



Scratch

INVOICE
5534

Unit 9d
Alstone Lane Trading Estate,
Cheltenham,
Glos. GL51 8HF
Tel: 01242 321007
E-mail: enquiries@uptoscratchcheltenham.com

To: _____

Date: 3/10/19

Car Reg Model	Description	Price
CONSUME	REPAIR FRONT	
	PAINT BOOT +	
	NUMBER PLATE HOLDER	
	PAINT MATCUMPS	125
	LABOUR	360

Terms:
Cash or Card at time of completion except for commercial business
who make prior arrangement to pay within 30 days from date of invoice.

Sub Total	£ 485.
Vat %	£ 97
Grand Total	£ 582

From:
Brian Goff
 Unit 4 Forbes Court
 Billington Road Industrial Estate
 Burnley, Lancashire
 BB11 5UB
 United Kingdom

Send to:

Invoice/Packing slip

		Order #	Date	Record #
		11-03953-63696	03-Oct-2019	741
Quantity	Item #	Item name	Price	Subtotal
1	273804366325	Genuine Porsche 911 1965-1989 Front Torsion Bar 19mm LH 90134310112 USED	£49.95	£49.95
1	273826076332	Genuine Porsche 1965-1970 '911T' Glove Box Emblem Decal Silver 90155931520 USED	£20.00	£20.00
1	273979244799	Genuine Porsche 911 1970-1986 Rear Axle Torsion Bar 24mm RH 91133310209 USED	£49.95	£49.95
1	273979244820	Genuine Porsche 911 1970-1986 Rear Axle Torsion Bar 24mm LH 91133310109 USED	£49.95	£49.95
1	273979247001	Genuine Porsche 911 1965-1989 Front Torsion Bar 19mm RH 90134310212 USED	£49.95	£49.95

Subtotal: £219.80
 Postage & packaging (Other Courier 3 days): £0.00
 Seller discounts (-) or charges (+): £0.00
Total: £219.80

Challenge Motor Company Ltd

Unit 3, King Alfred Way, Battledown Ind. Estate, Cheltenham, Glos GL52 6QP

Tel: 01242 574040 Fax: 01242 580325

Email: challengemc@live.com <http://www.challengemc.com/>

Invoice Date	25/09/19	08:54
Invoice No	36717	
Cust Order No		
Account Code		
Mechanic	BEN	
Reg	BHY751H	
Make	PORSCHE	
Model	911	
Chassis No	9110100040	
Mileage	27053	

SALES INVOICE

LABOUR WORK CARRIED OUT

Removed and re-fitted all calipers and master cylinder, bled system up

Hours	Unit	Value
	90.00	
3.00	90.00	270.00

All repairs are undertaken on a cash basis unless prior arrangement has been made for credit

I have read and accept your terms and conditions.

Nothing herein is designed to nor will it affect a customers statutory rights

Labour	270.00
Parts	
Sub Total	270.00
VAT @ 20%	54.00
Non VAT Items	

Last Payment:

Paid to Date: Cash: 0 Chq: 0 Card: 0 Other: 0

Invoice Total £	324.00
Balance Due £	324.00

VAT No: 791 1942 12

Sideline Design Ltd

51 Tallon Road
 Hutton
 Brentwood
 Essex.
 CM13 1TG
 +44(0)208 5008811
 www.design911.com
 sales@design911.com

DESIGN 911 UK

CENTRE FOR PORSCHE



Customer Name & Address	Delivery Address

INVOICE COPY	
FAO:	
Invoice Date:	19/09/2019
Invoice No:	292329
Your Acc No:	126329
Payment Terms:	0 days

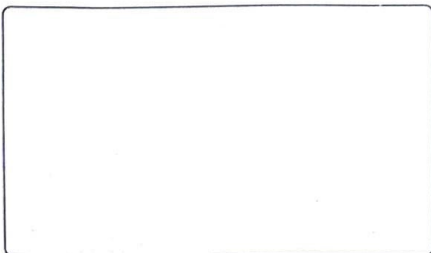
Qty	Code	Description	Commodity Code	Price Each	Line Total	VAT%	Line VAT
-----	------	-------------	----------------	------------	------------	------	----------

Details for Order No: 297752 **Your Order Ref: 481148** **Order Date: 23/08/2019**

Delivery Number: 255212

1.00	90157191800	HEATER KNOB RED 911 85	87089997	7.52	7.52	20.00	1.50
------	-------------	------------------------	----------	------	------	-------	------

Payments Received	Comments	Amount	Change
23/08/2019 Braintree Visa GBP	481148	1,870.39	0.00



The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Goods Net:	7.52
Delivery:	0.00
Surcharge:	0.00
Order Net:	7.52
VAT:	1.50
Total:	9.02
Pound Sterling £	

Sideline Design Ltd

51 Tallon Road
 Hutton
 Brentwood
 Essex.
 CM13 1TG
 +44(0)208 5008811
 www.design911.com
 sales@design911.com

DESIGN 911 UK

CENTRE FOR PORSCHE



Customer Name & Address	Delivery Address

INVOICE	
FAO:	
Invoice Date:	10/09/2019
Invoice No:	291363
Your Acc No:	126329
Payment Terms:	0 days

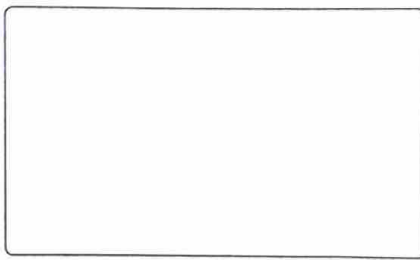
Qty	Code	Description	Commodity Code	Price Each	Line Total	VAT%	Line VAT
-----	------	-------------	----------------	------------	------------	------	----------

Details for Order No: 297752 **Your Order Ref: 481148** **Order Date: 23/08/2019**

Delivery Number: 254305

1.00	F01PBLACK	RENLINE ALUMINIUM FLOOR BOARD DRIVER SIDE 911 / 912 COUPE BLACK	87089997	125.78	125.78	20.00	25.16
1.00	F30SILVER	RENLINE ALUMINIUM THROTTLE STOP PORSCHE 911/912/930/914	87089997	22.46	22.46	20.00	4.49
4.00	MX160015NX	15" Ultralite RSR FUCHS Style Alloy Wheels 6.0J ET36	87089997	277.88	1,111.52	20.00	222.30

Payments Received	Comments	Amount	Change
23/08/2019 Braintree Visa GBP	481148	1,870.39	0.00



The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Goods Net:	1,259.76
Delivery:	0.00
Surcharge:	0.00
Order Net:	1,259.76
VAT:	251.95
Total:	1,511.71
Pound Sterling £	

Sideline Design Ltd

51 Tallon Road
 Hutton
 Brentwood
 Essex.
 CM13 1TG
 +44(0)208 5008811
 www.design911.com
 sales@design911.com

DESIGN 911 UK

CENTRE FOR PORSCHE



Customer Name & Address	Delivery Address	INVOICE					
		FAO:					
		Invoice Date:		10/09/2019			
		Invoice No:		291368			
		Your Acc No:		126329			
		Payment Terms:		0 days			

Qty	Code	Description	Commodity Code	Price Each	Line Total	VAT%	Line VAT
-----	------	-------------	----------------	------------	------------	------	----------

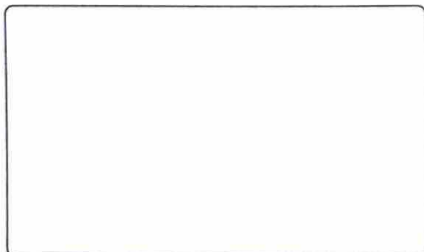
Details for Order No: 299827 **Your Order Ref: 482383** **Order Date: 09/09/2019**

Delivery Number: 254307

4.00	99991119840/1	REAR BUMPER PROFILE BEADING (CUT TO SIZE 1 QTY= 1 METRE)	87089997	3.75	15.00	20.00	3.00
1.00	90110730113/1	OIL PIPE TANK to COOLER >>71 *RETRO LINE	87089997	53.96	53.96	20.00	10.79
1.00	HORNPUSH002	EMBOSSSED HORN BUTTON FOR MOMO / SPARCO / OMP	87089997	50.36	50.36	20.00	10.07

Delivery	Net	VAT %	VAT
UK Mail Parcel Next Day	7.94	20.00	1.59

Payments Received	Comments	Amount	Change
09/09/2019 Braintree Visa GBP	482383	152.71	0.00



The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Goods Net:	119.32
Delivery:	7.94
Surcharge:	0.00
Order Net:	127.26
VAT:	25.45
Total:	152.71
Pound Sterling £	

Send to:

Address:

Send from:

Address:

Design Stuff Online
info@designstuffonline.co.uk

Bramble Cottage
Linley Brook
Bridgnorth
Shropshire
WV16 4SZ
United Kingdom

Transaction ID: 8YD29675XP323212V

This is not a bill

Item number	Description	Quantity	Amount
n/a	Porsche 911 (Classic) Early Typeface Decals Colour: Black - Matt	1	£60.00 GBP
		Postage and packaging	£5.00 GBP
		Insurance	£0.00 GBP
		VAT	£0.00 GBP
		Total	£65.00 GBP

Thanks for paying with PayPal - the safe way to pay online. It was a pleasure doing business with you.

Westfield Road
Long Crendon
Aylesbury
HP18 9EW
UNITED KINGDOM

Telephone: +44 (0) 1844 201 133

Facsimile: +44 (0)1844 202 416

Email:enquiries@westfieldfasteners.co.uk

* * * * *
* DELIVERY NOTE *
* * * * *

INVOICE TO:

DELIVERY TO:

Issue Date. 2019-09-02
Customer VAT No.

Order No. 253122
Order Date. 2019-08-29 20:45:24
Customer Order No.

Description	Quantity
WF1258 A2_Nut_Hex_M6	50
WF1259 A2_Nut_Hex_M8	30
WF1293 A2_Nut_HexNy_M10	8
WF1724 A2_ScrewBolt_HexHd_M6_12_THRfull	30
WF1728 A2_ScrewBolt_HexHd_M6_20_THRfull	20
WF1730 A2_ScrewBolt_HexHd_M6_25_THRfull	20
WF1764 A2_ScrewBolt_HexHd_M8_25_THRfull	20
WF1804 A2_ScrewBolt_HexHd_M10_20_THRfull	6
WF2383 A2_ScrewBolt_SHCap_M6_16	20
WF21 A2_Washer_FormA_M6	100
WF22 A2_Washer_FormA_M8	60

All items are sold subject to our Conditions of Sale as published on our website

Document Date (JFP): 2019-09-02

Page 1 of 1

Westfield Fasteners Limited, Westfield Road, Long Crendon, Aylesbury, HP18 9EW
Registered in England and Wales No.07215583

FRAMPTONS

Tel: 0114 273 1151
Email: plates@framptons.net
Web: www.framptonsplates.com

Framptons Classic Number Plates, 44 East Bank Road, Sheffield, S2 3QN

INVOICE

Invoice To

Account No 9140
Invoice No 279828
Invoice Date 27 August 2019
Del Note No 421390
Delivery Method FEDEX
Your Order Ref

Ship to

Account Manager Russell Hall
RNPS Reg No 845
NCR No
Currency Code GBP

Item No	Description	Qty	Unit Price	Amount
30200500	Emb : 20.3/4 x 4.1/2 + 3.1/8 Dig BHY 751H	1	18.24	18.24
30001100	Emb : 12 x 3 + 1.3/4 Dig BHY 751H	1	21.77	21.77
6650	Delivery Charge	1	3.00	3.00

**** NON-DELIVERY OR ANY DISCREPANCIES TO BE ADVISED WITHIN 3 DAYS OF RECEIPT DATE ****

Goods	43.01
VAT	8.60
Invoice Total	51.61

It is important that you check your goods carefully upon receipt. Shortages or damages should be reported to us within 3 days of receipt. Thank you.

VAT No. 172 61 69 55

Page 1 of 1

ISO 9001
BUREAU VERITAS
Certification



SIERRA MADRE COLLECTION

1669 Colorado Blvd., Los Angeles, CA 90041
 Phone: 888.986.4466
 323.593.4300 (Outside U.S.)
 Fax: 844.831.1021

Order #: 1818584
 Order Date: 11/08/2019 (08:51:03 AM)

Bill To Address	Ship To Address	Payment Info
		Method: PayPal Payments Standard PO Number (Optional):

Qty	Part Number	Price	Price	Subtotal
1	SMC.100.002	Nurburgring Vintage Racing Enameled Badge	\$59.45	\$59.45
1	901.628.720.26-OQA	Washer Bottle, 911/912 (68-73) Type: OE Quality Aftermarket	\$49.49	\$49.49
1	911.628.167.00-AFT	Washer Bottle Cover,356B/356C 911/912/914/924 (60-88) Type: Aftermarket	\$2.20	\$2.20

Weight: 1.89 LBS
 Ship Via: FedEx Ground
 Tracking:

Disclaimer Of Warranties
 Any Warranties On The Products Sold Hereby Are Those Made By The Manufacturer. The Seller Hereby Expressly Disclaims All Warranties, Either Expressed Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Items On This Invoice.

Subtotal: \$111.14
 Tax: \$0.00
 S/H: \$11.11
 Grand Total: \$122.25

We Appreciate Your Business. Thank You!

Bernd Wotschke
Herwarthstr.144
47137 Duisburg
Deutschland
USt ID-Nr. DE 119544688
kfzbernd@yahoo.de

Rechnungsnr.: 2814

Datum	Verkaufsprotokollnr.
08. Aug. 2019	3372

Stückzahl	Artikelnummer	Artikelbezeichnung	Netto	Zwischensumme
1	123787859333	Bosch Schalter Zugschalter schwarz ein / aus BOSCH Pull Switch on / off black	EUR 19,90	EUR 19,90
1		Verpackung und Versand	EUR 5,00	EUR 5,00

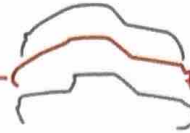
Rabatte (-) oder weitere Kosten (+): EUR 0,00
Gesamtnettobetrag EUR 24,90

Gebrauchsgegenstände/Sonderregelung
Nach § 25a UStG (Differenzbesteuerung) kann keine Umsatzsteuer
ausgewiesen werden.
Margin scheme – Secondhand goods.

Rechnungsdatum = Lieferdatum
invoice date same delivery date

ROGER BRAY

RESTORATION



CLASSIC PORSCHE
PARTS AND SERVICE

Milestone Business Park, London Road, Whimble, Exeter EX5 2QB
Tel: (0044) 01404 822005 Fax: (0044) 01404 822007
Web: www.rogerbrayrestoration.com E-mail: parts@rogerbrayrestoration.com

Parts Sale Invoice

INVOICE TO

DELIVERED TO

Name
Address

City
County
PstCode

AcctN
Inv.No 008469
S.Date 23/07/19
D.Date 23/07/19
CusRef PS092156
Operat
Page 00001

Part Number	Description	Sale Price	Retail	Disc%	Quantity	Total Vat
901.424.317.00	HAND THROTTLE DRAG LINK 65-77	14.14	14.14	0.00	1.00	14.14 1
911.423.212.00A	911 Metal Clutch Cable Connector	40.61	47.78	15.00	1.00	40.61 1
PP	POST & PACKAGE ROYAL MAIL	6.95	6.95	0.00	1.00	6.95 1

PAID
23 JUL 2019

Payment Type 1: C/CARD

Amount: 74.04

Tot. NET 61.70
Tot. VAT 12.34
Tot. PAYMENT 74.04

VAT No. 207 3038 96

Sideline Design Ltd

51 Tallon Road
 Hutton
 Brentwood
 Essex.
 CM13 1TG
 +44(0)208 5008811
 www.design911.com
 sales@design911.com

DESIGN 911 UK

CENTRE FOR PORSCHE



Customer Name & Address	Delivery Address	INVOICE
		FAO:
		Invoice Date: 19/07/2019
		Invoice No: 285329
		Your Acc No: 126329
		Payment Terms: 0 days

Qty	Code	Description	Commodity Code	Price Each	Line Total	VAT%	Line VAT
-----	------	-------------	----------------	------------	------------	------	----------

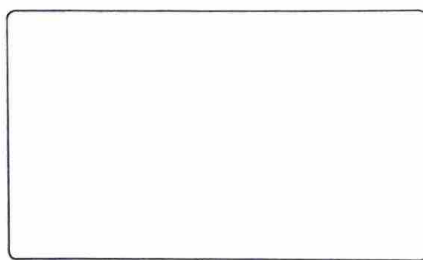
Details for Order No: 292587 **Your Order Ref: 478298** **Order Date: 19/07/2019**

Delivery Number: 248453

1.00	91163192403/1	INDICATOR LENS REAR R 911 69-89 CHROME RIM *RETRO LINE	87089997	39.50	39.50	20.00	7.90
1.00	90063112790	BULB 12V /21W SINGLE FILAMENT *(CLEAR) INDICATOR BULB (STRAIGHT PIN)	87089997	1.84	1.84	20.00	0.37
1.00	99916604302	DAMPER SWIVEL PIN 911	87089997	2.36	2.36	20.00	0.47
1.00	90150549720/8	REAR BUMPER TO BODY SEAL CENTRE 911 >>1973 *KLASSIC LINE	87089997	6.99	6.99	20.00	1.40
2.00	91102561200/1	GROMMET DRAINAGE SLEEVE	87089997	5.00	10.00	20.00	2.00
1.00	91153127501	DOOR CHECK STRAP PIN 72-89 964 / 993	87089997	7.14	7.14	20.00	1.43
2.00	90153193320/8	FRONT 1/4 GLASS BOTTOM SEAL L or R (outer) 911 *KLASSIC LINE	87089997	3.35	6.70	20.00	1.34

Delivery	Net	VAT %	VAT
UK Mail Parcel Next Day	7.45	20.00	1.49

Payments Received	Comments	Amount	Change
19/07/2019 Braintree Visa GBP	478298	98.38	0.00



The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Goods Net:	74.53
Delivery:	7.45
Surcharge:	0.00
Order Net:	81.98
VAT:	16.40
Total:	98.38
Pound Sterling £	

CANFORD -CLASSICS- PRESTIGE WORKSHOP

Canford Classics Ltd, The Old Hay Barn, North West Farm, Winterborne Kingston, Dorset DT11 9AT
Tel: +44 (01929) 472 221 | Email: info@canfordclassics.co.uk | Web: www.canfordclassics.co.uk

INVOICE TO

SALES INVOICE

Invoice No **540**
Invoice Date **19/07/2019**

A/C Name

Item Number	Description	Qty	RRP	Discount	Unit Price	VAT Amount	Rate %	Total
E488332060	Screen Washer Pump	1	35.10	18.10	17.00	3.40	20.00	20.400
P90162818300	Gasket	1	11.51	0.51	11.00	2.20	20.00	13.200
P90162872026	Washer Bottle	1	57.17	5.00	52.17	10.43	20.00	62.600
P90162873023	Lid	1			17.12	3.42	20.00	20.540
P91162816700	Lid	1	2.62	0.41	2.21	0.44	20.00	2.650

Sub Total	£99.500
Surcharge	0.000
Net Postage	8.51
VAT	19.890
Invoice Total	£127.900
Total Due	£0.00

Payments Received		
Type	Date	Amount
Shopify (Website)	18/07/2019	127.90

The goods shall remain the property of the Seller until the price has been discharged in full. A cheque given by the Purchaser in payment shall not be treated as a discharge until the same has been cleared.

Sideline Design Ltd

51 Tallon Road
Hutton
Brentwood
Essex.
CM13 1TG
+44(0)208 5008811
www.design911.com
sales@design911.com

DESIGN 911 UK

CENTRE FOR PORSCHE



Customer Name & Address	Delivery Address	INVOICE COPY
		FAO: Invoice Date: 16/07/2019 Invoice No: 284826 Your Acc No: 126329 Payment Terms: 0 days

Qty	Code	Description	Commodity Code	Price Each	Line Total	VAT%	Line VAT
-----	------	-------------	----------------	------------	------------	------	----------

Details for Order No: 291726 **Your Order Ref: 477818** **Order Date: 14/07/2019**

Delivery Number: 247950

1.00	M11111525211	✓ STEERING WHEEL PROTOTIPO - BLACK LTH / BLACK *MOMO	87089997	152.83	152.83	20.00	30.57
2.00	91137504300/1	✓ ENGINE MOUNT 911 65 -89 NOT CLUBSPORT OR CABRIO	87089997	27.25	54.50	20.00	10.90
1.00	91133091911SSI	✓ Heat Exchanger Sets Stainless Steel. Porsche 911 K-Jet Engine (none mechanical injection engines) *SSI	87089299	932.79	932.79	20.00	186.56
6.00	91163100010	✓ REAR LIGHT LENS SCREW M4 16MM CHROME DIN 7985	87089997	0.59	3.54	20.00	0.71
1.00	91163192303/1	✓ INDICATOR LENS REAR L 911 69-89 CHROME RIM *RETRO LINE	87089997	35.95	35.95	20.00	7.19
1.00	91163192403/1	✓ INDICATOR LENS REAR R 911 69-89 CHROME RIM *RETRO LINE	87089997	35.95	35.95	20.00	7.19
1.00	91163197101/8	✓ INDICATOR LENS SEAL 911 69-89 L REAR *KLASSIC LINE	87089997	7.23	7.23	20.00	1.45
1.00	91163197100/8	✓ INDICATOR LENS SEAL 911 69-89 R REAR *KLASSIC LINE	87089997	7.23	7.23	20.00	1.45
2.00	90063110590	✓ BULB NUMBER PLATE 12V / 5W R239	87089997	1.67	3.34	20.00	0.67
2.00	90163113702	✓ FOG LAMP HANGING BRACKET / SUPPORT 911 1969-73	87089997	14.62	29.24	20.00	5.85
1.00	00004330532	✓ SEALING	87089997	18.25	18.25	20.00	3.65
1.00	90151290100/8	✓ ENGINE LID SEAL 911 1965-73 *KLASSIC LINE	87089997	11.78	11.78	20.00	2.36
1.00	91162831300/1	✓ WIPER ARM FRONT 911 1968-74 RHD R & LHD L	87089997	16.38	16.38	20.00	3.28
1.00	91162831400/1	✓ WIPER ARM FRONT 911 1968-74 LHD R (right hand bent)	87089997	16.38	16.38	20.00	3.28
1.00	90142401400/3	✓ GEARSHIFT KNOB 911 >1971 914 5 SPEED (901 GEARBOX) with insert *DANSK	87089997	18.20	18.20	20.00	3.64
1.00	91173133002	✓ SUNVISOR SET BLACK / BLACK 911 1969-89 COUPE LHD	87089997	54.60	54.60	20.00	10.92
2.00	9117313310070B/1	✓ SUNVISOR SUPPORT CLIP	87089997	3.59	7.18	20.00	1.44
2.00	90154342300	✓ 911 REAR 1/4 GLASS INNER SEAL *OPENING WINDOW TYPE	87089997	3.31	6.62	20.00	1.32
1.00	90154390120/8	✓ REAR 1/4 GLASS SEAL - L 911 65-77 (moveable glass) *KLASSIC LINE	87089997	40.50	40.50	20.00	8.10
1.00	90154390220/8	✓ REAR 1/4 GLASS SEAL - R 911 65-77 (moveable glass)	87089997	40.50	40.50	20.00	8.10

VAT Registration No: 760869690
Company Reg No: 3963558
EORI Number: GB76086969000

Printed: Tuesday, 16/07/2019 11:34
Page 1 of 2

Invoice for
Invoice No: 284826

Qty	Code	Description	Commodity Code	Price Each	Line Total	VAT%	Line VAT
-----	------	-------------	----------------	------------	------------	------	----------

Details for Order No: 291726

Your Order Ref: 477818

Order Date: 14/07/2019

Delivery Number: 247950

2.00	90154349320	✓ *KLASSIC LINE					
1.00	91179950307/8	✓ SEALING STRAP 912	87089997	6.25	12.50	20.00	2.50
1.00	90150339422/8	✓ SCUTTLE PANEL RUBBER 911	87089997	3.92	3.92	20.00	0.78
		6.5mm *KLASSIC LINE					
1.00	91154290500/8	✓ SCUTTLE PANEL RUBBER	87089997	2.28	2.28	20.00	0.46
		4.3mm *KLASSIC LINE					
1.00	99959132601	✓ DOOR FELT CHANNEL 911 65-	87089997	20.02	20.02	20.00	4.00
		98 L or R *KLASSIC LINE					
8.00	91153193102/8	✓ DOOR SEAL TRIM CLIPS	87089997	1.66	13.28	20.00	2.66
1.00	91153193202/8	✓ DOOR W/SCRAPER COUPE	87089997	5.01	5.01	20.00	1.00
		OUTER - L 911 70-94 *KLASSIC					
		LINE					
1.00	91153193202/8	✓ DOOR W/SCRAPER COUPE	87089997	5.01	5.01	20.00	1.00
		OUTER - R 911 70-94 *KLASSIC					
		LINE					
1.00	90154191120	✓ 911 FRONT SCREEN	87089997	52.44	52.44	20.00	10.49
		MOULDING CHROME - L					
1.00	90154191220	✓ 911 FRONT SCREEN	87089997	52.44	52.44	20.00	10.49
		MOULDING CHROME - R					
✓ 4.00	64454192106	✓ FRONT / REAR MOULDING-CLIP	87089997	3.31	13.24	20.00	2.65
		CHROME 911					
1.00	90154591120	✓ REAR SCREEN MOULDING	87089997	56.27	56.27	20.00	11.25
		CHROME - L 911					
1.00	90154591220	✓ REAR SCREEN MOULDING	87089997	56.27	56.27	20.00	11.25
		CHROME - R 911					
2.00	91163111502/8	✓ HEADLAMP SEAL TO WING	87089997	2.72	5.44	20.00	1.09
		911/964 1965-94 *KLASSIC LINE					
1.00	91163197001/8	✓ INDICATOR LENS SEAL 911 69-	87089997	8.03	8.03	20.00	1.61
		73 L FRONT *KLASSIC LINE					
1.00	91163197000/8	✓ INDICATOR LENS SEAL 911 69-	87089997	8.03	8.03	20.00	1.61
		73 R FRONT *KLASSIC LINE					

Payments Received

14/07/2019 Braintree Visa GBP

Comments

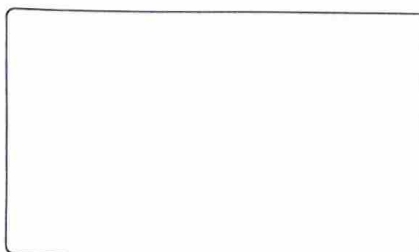
477818

Amount

2,168.64

Change

0.00



The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Goods Net:	1,807.17
Delivery:	0.00
Surcharge:	0.00
Order Net:	1,807.17
VAT:	361.47
Total:	2,168.64
Pound Sterling £	

Advanced Fluid Solutions Ltd
 11 Redhills Road
 Redhills Industrial Estate
 South Woodam Ferrers
 Essex
 CM3 5UL
 Tel : 01245 321320



www.advancedfluidsolutions.co.uk

INVOICE

Page 1

VAT Reg No: 926 7709 88

Invoice No	423576
Invoice Date	19/07/2019
Order No	45498/190719/61
Account Ref	

Product Code	Quantity	Description	Unit Price	Net Amt
MTD-060X500MM	2.0000 <input type="checkbox"/>	495mm - 60mm I.D MTD 2 Ply Neoprene Ducting	15.7700	31.54
Amount Paid			42.59	Amount Due
			0.00	

This Order was Picked & Checked By:

Please visit our new website

www.afs-hose.co.uk

Total Discount	£	0.00
Total Net Amount	£	31.54
Carriage Net	£	3.95
Total Tax Amount	£	7.10
Invoice Total	£	42.59

EKM001

45498/190719/61

Rich Waller
GL53 8HW

Charlton Kings
Cheltenham

CarPoint GmbH

Hohleichweg 16, 76189 Karlsruhe
Tel. 0721/98212-0, Fax. 0721/98212-26
E-Mail: info@carpoint.de, www.carpoint.de

CarPoint GmbH, Hohleichweg 16, 76189 Karlsruhe

Rich Waller

3 Langton Place ☒ charlton kings
gl538hw, cheltenham
United Kingdom

Rechnung Nr. 200000730

Bestellung Nr. 200000862

Kunden Nr.:

USt-IdNr.:

Datum: 19.07.2019

Sold to:	Ship to:

Payment Method	Shipping Method:
PayPal Payer Email:	Shipping via - GBR Standardversand (Total Shipping Charges €13.87)

Products	SKU	Price	Qty	Tax	Subtotal
window winder chrome with cover 911 912 65-83	TRP11.1.109CSET	€13.90	2	€4.44	€27.80

Subtotal:	€27.80
Shipping & Handling:	€16.51
Grand Total (Excl. Tax):	€37.23
Tax:	€7.08
Grand Total (Incl. Tax):	€44.31

Sparkasse Karlsruhe Ettlingen
Anstalt des öffentl. Rechts
Kaiserstr. 223
76133 Karlsruhe

BLZ: 660 501 01
KTO: 224 221 58
IBAN: DE78660501010022422158
BIC: KARS DE 66

HRB: 106067
Geschäftsführer: Andreas Freund
ZollNr. DE5859646
USt.ID.Nr. DE143596890
Steuernummer: 35 005 08041
Steuernummer FR: 83 459 4681



Ferry Berth
King George Dock
Hull

East Yorkshire
HU9 5PR

+44 1482 374 116

+44 1482 711 997

info@kingstownshipping.co.uk

SALES INVOICE

Original

16/07/2019	No. 82949
Reference: I211581 KSI34664	
Invoice To	
Account Code: C100	Client Ref:
Consignor	

Consignee	Local Port/Dock/Terminal	Container/Unit No. SUDU8946272
	Delivery Point	Collection Point
	Airport/Port - Loading NEW YORK	Airport/Port - Discharge FELIXSTOWE
Vessel/Flight LEO	Final Destination	Bill of Lading/AWB #
ETD:	ETA: 02/07/2019	
Terms of Shipment	Freight Payable At	FOB Value Insurance

Marks and Numbers	Goods (Y in 'HM' column denotes Hazardous Material)	HM	Cube m3	Kg Gross	Kg Net
9110100040	1 PK 1970 PORSCHE	N		1,200.00	

Charge Description

COLLECTION USD 550 @ 1.25
ORIGIN CHARGES / OCEANFREIGHT usd 990 @ 1.25
UK DESTINATION HANDLING

PAID

VRI	Rate	Amount
Z	0.00	440.00
Z	0.00	792.00
Z	0.00	470.00

GBP Bank Details: Barclays Bank Marcham Rd Abingdon
Account No: 00573507 - Sort code: 20-01-09
Swift Code: BARCGB22

Nett Total	1,702.00
VAT Total	0.00

Immediate Payment Please

Payment Due 16 Jul 2019

TOTAL AMOUNT	GB	1,702.00
--------------	----	----------

Find out more about the shipping services we offer by visiting www.kingstownshipping.co.uk

VAT Registration Number GB 433 6996 22 Company Registration Number 2025160

Registered Address: Kingstown Shipping Ltd, Ferry Berth, King George Dock, Hull, HU9 5PR

All business transacted in accordance with the current standard trading conditions of the British International Freight Association.

Copies of BIFA terms and conditions available on our website or by request to our office.



Registered Membership
Number 2936



Private Motor Vehicle - Application for release on payment of Customs Duty, and VAT as applicable

C 384

It is in your interest that this form should be completed in as much detail as possible.

Particulars of motor vehicle			If known, list any items missing on this vehicle which are standard on the equivalent model sold in the UK.	
Make and model (eg Ford Escort 1.3 GL) PORSCHE 911 T		Description of body (eg saloon) COUPE	NONE	
Registration number (USA) C6261 VA	Engine number 6116567	Full chassis number 9110100040	Total miles/kilometres driven 127,041	Number of doors 2
Country and date of first registration USA	Year of manufacture 1989	Left or right hand drive LEFT	Price paid including deposit, commission & fees where these are not included in the supplier's invoice (please attach invoices)	Total cylinder capacity 2200

If you claim that the vehicle is in abnormally poor condition for its age or has defects which affect its value, give details:

/

Optional extras (eg. radio, automatic transmission, etc.)

NONE

The countries of the EC are:- Belgium, Denmark, France, Germany, Greece, Irish Republic, Italy, Luxembourg, Netherlands, Portugal, Spain and the UK.	Tick appropriate box <input checked="" type="checkbox"/>	YES	NO
Has the vehicle been kept outside the EC for any period of more than 3 years since you obtained it?			<input checked="" type="checkbox"/>
In which country did you obtain the vehicle? USA	Tick appropriate box <input checked="" type="checkbox"/>	YES	NO
For a vehicle not of EC manufacture, has customs duty been paid in an EC country? If 'YES' state the EC country			<input checked="" type="checkbox"/>

Give details, including the place and cost of any additions or alterations (apart from running repairs) made to the vehicle outside the UK.


NONE

DECLARATION BY IMPORTER I, .. (Full name in BLOCK LETTERS)

declare that the particulars given above are true and complete and that the vehicle is being imported for my personal use and not for resale by way of trade.

I request release of the vehicle either:-

on payment of the charges outright,
OR, on deposit as security for the charges.

Signature of importer  Date **26 JUN 19** Telephone number in the UK

Importer's address in the UK (including flat number if appropriate) **C**

WARNING
THERE ARE HEAVY PENALTIES FOR MAKING FALSE DECLARATIONS INCLUDING POSSIBLE FORFEITURE OF THE VEHICLE.

If the Tariff Classification Service decides that a vehicle does not meet the criteria laid down in the CNEN under heading 9705, the vehicle will be classified to either tariff heading 8703 or 8704. Both of these headings carry a higher duty rate and VAT rate than heading 9705, so we will start recovery proceedings for the under declaration of customs duties and issue a post clearance demand note (C18) to the importer of the vehicle.

If the Tariff Classification Service confirms the vehicle meets the criteria of 9705 we will issue a C386.

In order for a car to be classified as a collector's item in heading 9705 this office requires the following information. Please complete questions 1 to 6 in the below table and return it to this office at the above address by email, fax or by post. Please note that a document is required for each vehicle.

EPU:	ENTRY NO:	DATE:
Vehicle Make & Model		Vehicle Chassis Number
PORSCHE 911T		9110100040
1) How old is the vehicle? 1969 (50 years)		
2) Please list all of the changes that have been made to the vehicle prior to its importation. NONE		
3) Is this vehicle model or type still in production? NO		
4) What purpose will you be using this vehicle for? SOCIAL, DOMESTIC & PLEASURE.		
5) Will you be using this vehicle as daily means of transport? NO.		

Name:

Address:

Signature: 

.....

.....

.....

SIERRA MADRE COLLECTION

1669 Colorado Blvd., Los Angeles, CA 90041

Phone: 888.986.4466

323.593.4300 (Outside U.S.)

Fax: 844.831.1021

Order #: 1738047



Order Date: 08/04/2019 (07:45:38 AM)

Bill To Address

Ship To Address

Payment Info

Method: Credit Card
 Credit Card Type: MasterCard
 Cardholder Name:
 Credit Card Exp. L. 11/14/21
 PO Number (Optional):

Qty	Part Number	Price	Price	Subtotal
1	SMC.006.502.SET	Engine Bay Decal Set, 911 (65-72)	\$70.00	\$70.00
1	SMC.531.903.10	Engine & Door Key Blank, 911/914/930/912E	\$5.95 	\$5.95
1	SMC.526.348.00	Plastic And Rubber Plug Kit, 911/912 (65-73)	\$28.99	\$28.99
1	901.701.051.24	License Plate Fastening Kit (50-73)	\$25.00 	\$25.00
2	901.504.079.00	Rear Torsion Bar Cover Kit (65-86)	\$9.56	\$19.12
2	999.911.041.00	Quarter Window Beading (65-05)	\$7.68	\$15.36

Weight: 2.35 LBS

Ship Via: FedEx 2 Day

Tracking:

Disclaimer Of Warranties

Any Warranties On The Products Sold Hereby Are Those Made By The Manufacturer. The Seller Hereby Expressly Disclaims All Warranties, Either Expressed Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Items On This Invoice.

Subtotal: \$164.42

Tax: \$15.62

S/H: \$17.16

Grand Total: \$197.20

We Appreciate Your Business. Thank You!

Classiccar Automotive

Limited

BRAKING HYDRAULIC & FRICTION SUPPLIERS TO THE CLASSIC CAR INDUSTRY

UNIT A ALDERLEY ROAD
CHELFORD CHESHIRE SK11 9AP
TEL 01625 860910 FAX 01625 860925
E MAIL: sales@classicbrake.co.uk
VAT NO: 811 7192 47

SALES INVOICE

Invoice #: 13099

Date: 20/9/18

Customer ID:

Ledger Ref:

Bill To:

PARCEL NO:
6866648474

Make/Model. Rover 911T.	Your No.	Ship Via. Interlink	Tel No.
----------------------------	----------	------------------------	---------

Quantity	Item	Description	Unit Price	Total
2x	FRONT CAUSE RECON		£84.00	168.00
2x	REAR CAUSE RECON		£84.00	168.00
SEND TO: RICHARD WAUGH % CHALLENGE MOTOR CO. KING ALFRED WAY, CHELTENHAM GL52 6QF.				

Goods incorrectly ordered and subsequently returned will be subject to an administration & handling charge of 25% of cost.
A copy of this invoice must accompany all old units returned for refund of deposit on exchange items.

Bank details for BACS/TRANSFER
Bankers: NATWEST sort code: 60-04-18 account no: 88004589 in name of CLASSICAR AUTOMOTIVE LIMITED

Subtotal	336.00
Shipping & Ins	18.50
Tax	70.90
Val Due	£ 425.40



Wholesale Distributor of OE Parts for Import and Domestic Vehicles

8304 A-B Merrifield Avenue
Fairfax, VA 22031

INVOICE

Thank You for
Partnering with WORLD PAC
WIN an iPad Today!
www.worldpac.com/wanted8

We welcome your comments.
Leave a message any time on our
CUSTOMER FIRST PRIORITY HOT LINE
1-800-888-9982 ext. 5470
(Order Desk - 1-800-888-9982 ext.5390)

PAYMENT REMIT
PO BOX 5022
NEWARK, CA 94560

INVOICE NUMBER		85803160	
CUSTOMER NUMBER		59232	
DATE	3/07/16	PAGE	1

SOLD TO

SHIP TO

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
Will call	3/07/16	MASTER x 0345 15833C Credit Card	Prepaid	58WC Fairfax Will Ca	DCA	14:02	14:14
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
911 556 891 01 A9000-22697	OEA	Engine Compartment I For: 1970 Porsche; 911		1	D	109.10 <u>77.16</u>	77.16
28081 B2030-397995	GAT	Pre Heat Hose For: 1970 Porsche; 911		1	D	30.20 <u>25.21</u>	25.21
085 301 227 J1162-324802	REI	Shift Rod Seal For: 1970 Porsche; 911		1	D	14.18 <u>1.00</u>	1.00
999 704 172 50 A6310-39634	ELR	Oil Cooler Seal For: 1970 Porsche; 911		2	D	6.80 <u>3.20</u>	6.40
999 704 173 50 A6310-39635	REI	Oil Cooler Seal For: 1970 Porsche; 911		1	D	9.03 <u>1.04</u>	1.04

Order Number : 20586289

We warrant all products sold to be free from defects in material or workmanship for a period of 24 months or 24,000 miles whichever occurs first. Or, the expressed manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or for incidental or consequential damages. General terms and condition of sale are available upon request.

NO. OF PACKAGES	2
WEIGHT	

THANK YOU FOR YOUR ORDER!

SUB-TOTAL	110.81
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	110.81



CocoMats.com Packing Slip for Order #392716

236 Zimmer Road
Fort Mill SC 29707
United States

Billing Details

Shipping Details

Order: #392716
Order Date: 9th Jun 2016

Shipping Method: Flat Rate

Shipped Items

Qty	Code/SKU	Product Name	Bin Picking No.
1	N/A	Coco	N/A
		Choose a Color: # 53 Black & Grey	
		Choose your Custom Mat Set: 4 Piece Custom Set (Driver, Passenger & Rears) \$259.95	
		Vehicle Make: Porsche	
		Model Year: 1970	
		Model (Please Type in Your Model): 911 Coupe (LWB)	
		Body Style: Coupe (2 door)	
		Grommet/Mat Attachments - Some vehicles have hooks/posts/velcro to attach the mat to the floor. Driver attachments (if requested) are included in the price. Front Passenger +\$25. Check here if you would like Driver Mat Attachments.: No	
		How did you hear about Cocomats.com: Magazine- Panorama	

Comments

With completed order, include samples: #55, 57, 22, 25, 42

Shipped

JUL 12 2016

Natural Auto Products



PIERCE MANIFOLDS

321 KISHIMURA DRIVE
GILROY, CA 95020
(408) 842-6667 • FAX: (408) 842-6673

INVOICE

WWW.PIERCEMANIFOLDS.COM

INVOICE NO.	246904
CUSTOMER NO.	WEBSALES

BILL TO:

SHIP TO:

CREDIT CARD WEBSALES ONLY

SHIP VIA		F.O.B.		TERMS		SALESPERSON	
UPS GROUND				CREDIT CARD			
SHIP DATE	ORDER DATE	S.O. #	ORDERED BY	P.O. #	RESALE #		
04/21/16	04/21/16						
ORDERED QUANTITY	SHIPPED QUANTITY	TAX	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
2	2	Y	41015.007 P	U of M: Each Plastic FLOAT 48 IDA, 40-46 IDA 3C	37.91	75.82	
3	3	Y	64750.002	U of M: Each AIR BY-PASS SCREW	3.61	10.83	

PRINT DATE	04/21/16
PRINT TIME	09:55:21 AM
PAGE #	1

TOTAL PAID	86.65
CREDIT APPLIED	
BALANCE DUE	0.00

SUBTOTAL	86.65
FREIGHT	0.00
TAX	
INVOICE TOTAL	86.65

Printed By: Chuy
TERMS AND CONDITIONS ON REVERSE SIDE.



PACKING SLIP

Date: 04/20/2016 Order#: 12901

Bill To: (Customer ID#8116)

Ship To:

Payment Method:

Credit Card

*****4149

Shipping Method:

USPS Priority Mail

Code	Description	Qty	Price	Total
76201	PUMP JET 76201 [size:.050]	6	N/A	N/A
64750.044	Mixture Screw 64750.044 Our Price 2.73	6	N/A	N/A
34725.003	NUT 34725.003	4	N/A	N/A
64955.030	STUD 64955.030	4	N/A	N/A
73801	MAIN JETS 73801 [size:.135]	6	N/A	N/A
64005.126	Throttle Plate 64005.126	2	N/A	N/A



Wholesale Distributor of OE Parts for Import and Domestic Vehicles

8304 A-B Merrifield Avenue
Fairfax, VA 22031

INVOICE

We welcome your comments.
Leave a message any time on our
CUSTOMER FIRST PRIORITY HOT LINE
1-800-888-9982 ext. 5470
(Order Desk - 1-800-888-9982 ext.5390)

PAYMENT REMIT
PO BOX 5022
NEWARK, CA 94560

Thank You for
Partnering with WORLD PAC
WIN an iPad Today!
www.worldpac.com/wanted8

S
O
L
D
T
O

S
H
I
P
T
O

INVOICE NUMBER		86056614	
CUSTOMER NUMBER		59232	
DATE	3/12/16	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
will call	3/12/16	MASTER x 0345 60101C Credit Card	Prepaid	58WC Fairfax Will Ca	DCA	8:24	8:27
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
901 332 297 00 K6080-36290	OEA	CV Joint Gasket For: 1970 Porsche; 911		2	D	3.93	4.40
10 X 710 W1000-30951	CON	Drive Belt For: 1970 Porsche; 911		1	W	8.80	4.38

Order Number : 20970504

We warrant all products sold to be free from defects in material or workmanship for a period of 24 months or 24,000 miles whichever occurs first. Or, the expressed manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or for incidental or consequential damages. General terms and condition of sale are available upon request.

NO. OF PACKAGES	1
WEIGHT	

THANK YOU FOR YOUR ORDER!

SUB-TOTAL	8.78
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	8.78

WORLD PAC

Wholesale Distributor of OE Parts for Import and Domestic Vehicles

300 Herrod BLVD.
Dayton, NJ 08810

INVOICE

Thank You for
Partnering with WORLD PAC
WIN an iPad Today!
www.worldpac.com/wanted8

We welcome your comments.
Leave a message any time on our
CUSTOMER FIRST PRIORITY HOT LINE
1-800-888-9982 ext. 5470
(Order Desk - 1-800-888-9982 ext.5390)

PAYMENT REMIT
PO BOX 5022
NEWARK, CA 94560

SOLD TO

SHIP TO

INVOICE NUMBER		80959753	
CUSTOMER NUMBER		59232	
DATE	11/10/15	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
Will call	11/10/15	MASTER x 0345 01061C Credit Card	Prepaid	58WC Fairfax Will Ca	DCA	9:35	9:41
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
PK 12 A8049-24062		Timing Cover Gasket For: 1970 Porsche; 911		1	W	31.35 16.54	16.54

Order Number : 13083389

We warrant all products sold to be free from defects in material or workmanship for a period of 24 months or 24,000 miles whichever occurs first. Or, the expressed manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or for incidental or consequential damages. General terms and condition of sale are available upon request.

NO. OF PACKAGES	1
WEIGHT	

THANK YOU FOR YOUR ORDER!

SUB-TOTAL	16.54
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	16.54



Restoration Design Inc.

24 Hayes Avenue
Guelph, Ontario N1E 5V5
Phone: (519) 836-3555
Fax: (519) 836-3577
www.restoration-design.com

No 5483

DATE June 14

SOLD TO		SHIP TO	
ADDRESS		ADDRESS	
		703-623-0101	
CUSTOMER'S ORDER	SOLD BY	FOB	TERMS
			VIA

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1	P 212L OUTER ROCKER MADE IN DENMARK			98 00
1	P 212R OUTER ROCKER MADE IN DENMARK			98 00
	2.5% duty ON NON NAFTA PARTS			4 90
	10 lbs 46 x 10 x 5			
	HS CODE 8708 29 50 10		FREIGHT	25 40
			MPF	2 00
			SUB TOTAL	
			GST	
			PST	
			TOTAL	228.30

GST# 81189 3296

INVOICE

IRS#



LC

Invoice

1051 Carriage Hills Parkway
Annapolis, MD 21401

Phone: (410)571-9779
Fax: (775) 593-3260

Date	Invoice #
8/28/2013	12689

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	DROP	Project
	Paid/Visa	SMS	8/28/2013	FedEx/Ground		
Quantity	Item Code	Description			Price Each	Amount
1	SR098 A	911 Cam Timing Indicator Fixture (AGD) (w/964 screws)			128.00	128.00
1	SR011	911 Mechanical Chain Tensioner			89.00	89.00
1	Dial Indicator- Di...	Fowler Electronic Digital Dial Indicator (AGD)			85.00	85.00
1	Shipping				10.00	10.00
Total						\$312.00

(703) 87644890 / EBS

CUSTOMER SPECIFICATIONS

** SAVE FOR REORDERING **

** JOB # 892292 **

JE PISTONS

15312 CONNECTOR LANE
HUNTINGTON BEACH, CA. 92649

DATE 02/09/13

(714) 898-9763

ENGINE BUILDERS SUPPLY

PO # 50879

ACC # 1528
800/462-3774

4068 S MCCARRIN BLVD
RENO NV 89502

PISTON PART # 317992 quantity

MOTOR TYPE PORSCHE 2.4L
HEAD DESC. 2.2 LTR
DISPLACEMENT
PISTON TYPE DOME
NET PISTON VOLUME
BORE 3.346 (84.99mm)
STROKE

ROD LENGTH
DOME HEIGHT .630 (16.00mm)
COMP. DIST 1.335 (33.91mm)
Int .180 (4.57mm) 27 Deg
Exh .135 (3.43mm) 31 Deg
Valve Pocket depth measured from Deck

IMPORTANT
CLEARANCE INFORMATION
GUIDELINES ONLY

Set Clearance to .0030 (.0762mm)
Some applications may require more
clearance. Measure piston diameter
.500(13mm) up from bottom of skirt.

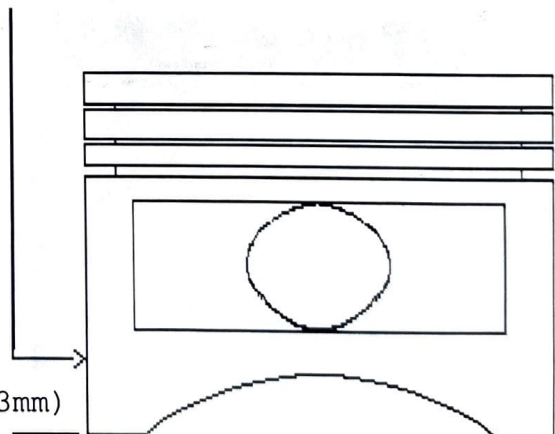
CORRECT PISTON INSTALLATION IS THE
RESPONSIBILITY OF THE CUSTOMER

	Groove Width	Land Width
TOP	.040 (1.02mm)	.240 (6.10mm)
2ND	.048 (1.22mm)	.140 (3.56mm)
OIL	.111 (2.82mm)	.080 (2.03mm)

	Radial Depths
Top	.138 (3.51mm)
2nd	.149 (3.78mm)
Oil	.138 (3.51mm)

PIN DIA .866 (22.00mm)
PIN LENGTH 2.500 (63.50mm) .500 (13mm)
JE .063 Wire Locks

ACTUAL WEIGHT 402 GRAMS



ALL SPECIFICATIONS ARE SUBJECT
TO MANUFACTURERS TOLERANCES



PORSCHE OF MONTEREY #184

1781 DEL MONTE BLVD.
SEASIDE, CA 93955
PHONE: (831) 899-8888
FAX: (831) 583-6262

PORSCHE

REMIT PAYMENT TO: LITHIA MOTORS PAYMENT PROCESSING
P.O. BOX 1647 · MEDFORD, OR 97501-0249

POSITIVELY NO EXCHANGES WITHOUT THIS TICKET
NO REFUNDS ON SPECIAL ORDERS
T NO REFUNDS AFTER 30 DAYS
E 20% HANDLING CHARGE ON ALL RETURNED PARTS
R NO RETURNS ON ELECTRICAL PARTS
M REFUND ON PURCHASES PAID BY CHECK ARE
S REFUNDED AFTER CHECK CLEARS
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DATE ENTERED 01 FEB 13	YOUR ORDER NO.	DATE SHIPPED 01 FEB 13	INVOICE DATE 01 FEB 13	INVOICE NUMBER 13462
---------------------------	----------------	---------------------------	---------------------------	-------------------------

S
O
L
D
T
O

ACCOUNT NO. PAYPAL

S
H
I
P
T
O
PAYPAL

PAGE 1 OF 1

SHIP VIA		SLSM. 162382	B/L NO.	TERMS CASH	F.O.B. SEASIDE, CA		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	901-611-902-21	160 GROUND	23.87	23.87	23.87
1	1	0	FRT	FRT SHP/H	5.80	5.80	5.80



If legal action becomes necessary to collect payment for the above parts or any additional parts authorized by the customer, the prevailing party shall be entitled to recover reasonable attorney's fees and costs incurred in such collection action, including any appeal.

X

Received By STATEMENT OF DISCLAIMER AND ARBITRATION AGREEMENT

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty 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. Any dispute between customer and the dealership arising from or related to this vehicle or this transaction will be settled by mandatory and binding arbitration pursuant to the Federal Arbitration Act 9 U.S.C § 1 et. seq. The arbitration shall be conducted by a single arbitrator. The arbitrator may grant whatever relief the parties may be entitled to at law or in equity.

PARTS	29.67
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$29.67

CUSTOMER COPY

Ship to:

Invoice / Packing Slip

Quantity	Item #	Item Name	Date	Record #
1	251070716123	Porsche 911 1969-73 Negative Battery Cable, Ground Strap	Jan-31-2013	770
			Price	Subtotal
			\$23.87	\$23.87
			Subtotal:	\$23.87
		Shipping & Handling (USPS Priority Mail Small Flat Rate Box):		\$5.80
		Sales Tax		N/A
		Seller discounts (-) or charges (+):		\$0.00
		Total:		\$29.67

8304 A-B Merrifield Avenue
Fairfax, VA 22031

We welcome your comments.
Leave a message any time on our
CUSTOMER FIRST PRIORITY HOT LINE
1-800-888-9982 ext. 5470
(Order Desk - 1-800-888-9982 ext.5390)

PAYMENT REMIT
PO BOX 5022
NEWARK, CA 94560

Power your independent
service center with WORLD PAC
Enter for your chance
to WIN an iPad TODAY!
www.worldpac.com/2012lv

SOLD TO

SHIP TO

INVOICE NUMBER		38977012	
CUSTOMER NUMBER		59232	
DATE	11/03/12	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
will call	11/03/12	CREDIT CARD	Prepaid	58WC Fairfax W!!! Ca	DCA	5:58	5:59
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST S/P/C	UNIT NET PRICE	TOTAL NET PRICE
930 347 322 00 M3010-83354	LEM	Tie Rod End For: 1978 Porsche; 930		2	D	64.04	73.66

Order Number : 39070052

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 12,000 miles whichever occurs first. Or, the expressed manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or for incidental or consequential damages. General terms and condition of sale are available upon request.

NO. OF PACKAGES	1
WEIGHT	

THANK YOU FOR YOUR ORDER!

SUB-TOTAL	73.66
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	73.66

8304 A-B Merrifield Avenue
Fairfax, VA 22031

Power your independent
service center with WORLD PAC
Enter for your chance
to WIN an iPad TODAY!
www.worldpac.com/2012iv

We welcome your comments.
Leave a message any time on our
CUSTOMER FIRST PRIORITY HOT LINE
1-800-888-9982 ext. 5470
(Order Desk - 1-800-888-9982 ext.5390)

PAYMENT REMIT
PO BOX 5022
NEWARK, CA 94560

S
O
L
D
T
O

S
H
I
P
T
O

INVOICE NUMBER		38826754	
CUSTOMER NUMBER		59232	
DATE	10/30/12	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
will call	10/30/12	MASTER x 0345 CREDIT CARD	Prepaid	58WC Fairfax Will Ca	DCA	11:15	11:15
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
901 351 964 11 N1050-22424	FTE	Caliper Repair Kit		2	D	22.85	33.18
930 347 191 02 M1010-23266	OEA	Steering Rack Boot		2	D	13.09	20.94

Order Number : 38843371

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 12,000 miles whichever occurs first. Or, the expressed manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or for incidental or consequential damages. General terms and condition of sale are available upon request.

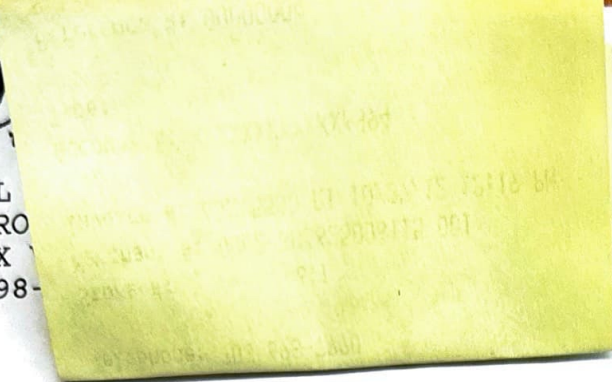
NO. OF PACKAGES	1
WEIGHT	

THANK YOU FOR YOUR ORDER!

SUB-TOTAL	54.12
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	54.12

How did we do? Receive a \$10 off oil change coupon on your next visit. Please, complete the survey at www.tkcares.com Use password 35995069 00001

VA NATL
2995 PRO
FAIRFAX
(703) 698-



FINAL BILL -INVOICE** Page 1
Invoice# 63215580 - RI
Order Num 35995069 - WI
Date/Time In..... 10/27/12 10:29:51
Date/Time Promised.. 10/27/12 12:19:04

1999 LOOSE LOOSE
Tag: NOPLATE St: Mileage: 1
Engine: _____ VIN#

Customer: 10871757 PO#:

Ship To:

Opening Salesperson 12957255
Email:

Home# 703-573-9392 Work#

Item Number	Item Description	Qty	Price Each	Extended
SCS	Service Central Tire Install	4	16.99	67.96
VSR	RUBBER VALVE STEM	4		
SCB	LIFETIME WHEEL BAL	4		
KMTSL	MOUNT AND INSTALL	4		
	12959178 FALDUTI, JOE J.			
LTRF	LIFETIME TIRE ROTATE SVC	4		
VISA	Visa			78.50-
	CARD NUMBER 6894 APPR 824218			

IF YOU HAVE A QUESTION OR CONCERN PLEASE SPEAK
TO OUR STORE MANAGER, LEO JAMES
AT (703) 698-7770

Bill to:

Date: 10-23-2012

Time: 2:52 PM

Page: 1 of 1

DISCOUNT TIRE DIRECT

MJMR96@VERIZON.NET

Ship to:

800-707-8473

www.discounttiredirect.com

Invoice# 5313588

Order# 4012647

Contact:

TaxID:

PO#

Salesman: JORDAN 046 51837

Product Code	Cnd Cde	Qty	Size	Description	Price	FET	Extended Price	Ship DC	Invoice DC
18297	N	4	195/60R14 86H	BLK FALKEN AZENIS RT-615K BLK	98.00	.00	392.00	WDOH01	WDOH01
Comments:		1970 PORSCHE 911							
30145	N	4	TR13SC 500	CHROME SLEEVE	1.00	.00	4.00	WDOH01	WDOH01
36032	N	-1	DTD PRICE MATCH	DTD PRICE MATCH	22.00	.00	-22.00	WDOH01	WDOH01
30083	N	1	SHIPPING & HANDLING	2- PKGS FREE SHIPPING	.00	.00	.00	WDOH01	WDOH01
Subtotal:							374.00		
Tax:							.00		
Total:							374.00		
Card: MSC *****0345							374.00		
							374.00		



VIRGINIA MOTOR VEHICLE REGISTRATION

VSA-0 (REV 07/12)

Title Number	Veh. Identification Number (VIN)	Date Issued	Plate Number	Plate Type	Sticker	Expiration Date	
81468680	9110100040	09/20/12	C6261	AV		PERMANENT	
Vehicle Make	Model	Body	Year	Color	Fuel	Vehicle Use	Axles
PORSCHE	PC	2D SDN	1970	MAR	GAS	PRIVATE	2
Purchase Date	Odometer at Titling	Lien at Reg	EW	GW	GVWR	GCWR	Unit #
09/20/12	126531 ACTUAL	N	3700				

LIST#: P259285

LIMITED USE

FAIRFAX COUNTY

CMA 624
062405



This card must be carried in the motor vehicle when in operation but does not permit holder to operate a motor vehicle.



VSA-0 (7/12)

Virginia law requires you to notify DMV if you sell, trade or dispose of your vehicle or if you change your address.
If Your Vehicle Has Been Sold, Traded or Disposed of:

SOLD/TRADED/DISPOSED OF DATE	VEHICLE WAS SOLD/TRADED/DISPOSED OF:
	<input type="checkbox"/> IN VIRGINIA <input type="checkbox"/> OUT OF STATE (enter state name) _____

Mail this registration card to DMV, Attention Data Integrity P.O. Box 27412, Richmond, Virginia 23269-0001

If You Are Changing Your Address - use one of the following methods to notify DMV.

- Visit the DMV web site at www.dmvNOW.com, select Address Change and complete the online transaction.
- Visit the DMV website at www.dmvNOW.com, select Forms and Publications - form ISD-01, Address Change Request. Complete form and send to DMV, Attention Data Integrity, P.O. Box 27412, Richmond Virginia 23269-0001.
- Call DMV at (804) 497-7100 and a customer service representative will assist you.

After your address change request is processed, all DMV mail addressed to you, including vehicle registration renewal and driver's license renewal notices, will be sent to your new address.

If you change your residence/home address or mailing address to a non-Virginia address your driver's license or photo ID card may be cancelled.

DMV verifies insurance coverage of all registered vehicles. If you cancel your insurance, notify DMV and return the license plates. If you do not notify DMV, your driver's license will be suspended and all of your vehicle license plates will be cancelled.



AUTO PARTS

STORE

990003407
Fairfax Auto Parts-Merrifield
8701 Lee Hwy.
FAIRFAX, VA 22031
(703) 560-1560

Time: 13:06

Invoice Number 076322

Date: 08/07/2012



Page: 1/1

SOLD TO

0
Preferred Cash Customer
VA

Employee: 210 , Chris
Sales Rep: 2 , Account
Accounting Day: 7

Part Number	Line	Description	Quantity	Price	Net	Total	
H175	NBH	FUEL LINE HOSE	5.00	0.00	1.7900	8.95	T
505-1204	BK	HOSE CLAMP	8.00	1.19	0.7900	6.32	T

Promised Time:
Attention:
Tax Exemption:
PO#:
Terms: No SERVICE CHG

Subtotal	15.27
VIRGINIA 5.0000%	0.76

Total 16.03

Visa 16.03

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

CUSTOMER COPY

8304 A-B Merrifield Avenue
Fairfax, VA 22031

ALL MAKES, ALL MODELS
Inventory now available!
Enter for your chance
to WIN an iPad TODAY!
www.worldpac.com/2012iv

We welcome your comments.
Leave a message any time on our
CUSTOMER FIRST PRIORITY HOT LINE
1-800-888-9982 ext. 5470
(Order Desk - 1-800-888-9982 ext.5390)

PAYMENT REMIT
PO BOX 5022
NEWARK, CA 94560

S
O
L
D
T
O

S
H
I
P
T
O

INVOICE NUMBER		35192827	
CUSTOMER NUMBER		59232	
DATE	7/19/12	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
will call	7/19/12	MASTER x 0345 CREDIT CARD	Prepaid	58WC Fairfax Will Ca	DCA	8:59	9:17
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
999 707 314 40 A6331-39639	REI	Oil Thermostat O-Rin For: 1972 Porsche; 911		1	D	4.09	1.38
930 107 791 02 A8021-39592	REI	Breather Plate Gaske For: 1972 Porsche; 911		1	D	7.94	4.09
999 704 172 50 A6310-39634	ELR	Oil Cooler Seal For: 1972 Porsche; 911		2	D	6.64	4.12
999 704 173 50 A6310-39635	REI	Oil Cooler Seal For: 1972 Porsche; 911		1	D	8.79	1.06

Order Number : 33265899

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 12,000 miles whichever occurs first. Or, the expressed manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or for incidental or consequential damages. General terms and condition of sale are available upon request.

NO. OF PACKAGES	1
WEIGHT	

THANK YOU FOR YOUR ORDER!

SUB-TOTAL	10.65
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	10.65

Job01 911 2.2 Litre Parts**Labor: \$0.00**

901 103 141 00	Rod Bearing Set-S	1.0 @	72.95 = \$	72.95	
996 101 435 70	Intermediate Shaft Brg-S	1.0 @	17.50 = \$	17.50	
996 101 137 80	Intermediate Shaft Brg-S	1.0 @	16.95 = \$	16.95	
911 101 901 00	Main Bearing Set-N	1.0 @	130.00 = \$	130.00	
993 105 529 00	Timing Chain-N	2.0 @	50.00 = \$	100.00	
911 099 103 52	Rocket Shaft O Ring-S	12.0 @	4.36 = \$	52.32	
930 101 170 02S	Engine Case Stud-S	24.0 @	12.50 = \$	300.00	
911 105 411 20	Intake Valve-N	6.0 @	25.00 = \$	150.00	
911 105 415 50	Exhaust Valve-N	6.0 @	35.00 = \$	210.00	
911 632 102 0070	Interior Light-N	1.0 @	65.00 = \$	65.00	1114.72

Job02 964 Targa Parts**Labor: \$0.00**

08-325100-00	Piston Ring Set/ea.-N	6.0 @	20.95 = \$	125.70	
9646136210001C	Window Switch-N	1.0 @	14.28 = \$	14.28	
964 116 911 03	Clutch Kit-N	1.0 @	599.49 = \$	599.49	
950 116 237 12	Clutch Slave Cylinder-N	1.0 @	78.10 = \$	78.10	
930 101 170 02S	Head Studs-N	24.0 @	11.29 = \$	270.96	
930 107 791 02	Breather Plate Gasket/-N	1.0 @	1.89 = \$	1.89	
999 707 313 40	Camshaft C-Ring-N	2.0 @	4.00 = \$	8.00	
999 707 112 40	Oil Return Tube Seal-N	8.0 @	1.29 = \$	10.32	
964 105 902 10	Valve Cover Gasket Set-N	1.0 @	65.97 = \$	65.97	
964 105 181 98	Timing Cover Gasket Se-N	1.0 @	135.35 = \$	135.35	
999 113 463 40	Camshaft Seal-N	1.0 @	8.84 = \$	8.84	
964 106 403 02	Alternator Shroud-N	1.0 @	65.63 = \$	65.63	1384.53

Job03 Other**Labor: \$0.00**

MK-296-L	Gloves - Large MidKnig-N	1.0 @	12.00 = \$	12.00	
3374650 003481	Gear Oil Motylgear 75W-N	4.0 @	11.00 = \$	44.00	
30504	Auto Trans Fluid D4 AT-N	1.0 @	10.00 = \$	10.00	66.00

----->----->----->----->----->----->----->----->

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) _____



7909 CESSNA AVE STE E,F,G
GAITHERSBURG MD 20879

INVOICE

Sold To: 2927100 (800) 201-4412
HARRINGTON BERNIE-HOLD SLIP ACCT
205 DEER RUN DR
WALKERSVILLE MD 21793

Ship To: 2927100 (800) 201-4412
HARRINGTON BERNIE-HOLD SLIP ACCT
205 DEER RUN DR
WALKERSVILLE MD 21793

Invoice	Invoice Date	Salesman	Counter Code	Tax Rate	Terms	Order #	Ship Via	PO#
63789790	06/25/12	271	60494	6.00 %	Cash	44242357		P

H	Item Number	Description	Tax	Order	Ship	B/O	UOM	Unit Price	Total
X	MP180-4	OMNI 2K SEALER QUART	Y	1	1		QT	23.40	23.40
X	MH165-8Z	FAST PRIMER HARD 8Z	Y	1	1		8Z	15.30	15.30
X	55-4	019 POR	Y	2	2		QT	150.00	300.00

Taxable Amount: 338.70

Trade Discount Applied: -4.30
COD ON DELIVERY

Subtotal:	338.70
Tax:	20.33
Total Invoice Amount:	359.03

Thank you for your business Signature _____

Chemical Emergency Contact - 1-800-535-5053		INFOTRAC 77821	
Hazardous Material Information	# Pks	Units	Weight
Paint,3,UN1263,PGII LTD QTY	1	8Z	.5000
Paint,3,UN1263,PGII LTD QTY	1	QT	3.4200
Paint,3,UN1263,II	2	QT	5.0000

Form of Payment

Cash (M) Check (C) Check # _____ Credit Card (P) Last 4 digits of CC # _____

ALL GOODS MUST BE RETURNED WITH THIS INVOICE.

CUSTOMER

PPG & OMNI PAINT

TOTAL AUTO PARTS & PAINT

7890-D Backlick Rd.
Springfield, VA 22150
(703) 569-5850

13724 Jeff Davis Hwy.
Woodbridge, VA 22191
(703) 494-0700

850 Station St.
Herndon, VA 20170
(703) 471-4710

BENDIX / MONROE / AUTO EXTRA BRAKES & ROTORS
AUTO XTRA PRODUCTS FOR QUALITY & VALUE* WERE "AUTO PLUS"

CASH SALE CUSTOMER
WHOLESALE PRICE
PR 6 TAXABLE VA 22150

CASH SALE CUSTOMER
WHOLESALE PRICE
PR 6 TAXABLE VA 22150

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
114296	6.0005/10/12			103	TOM		CASH SALE
MFG.-PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMOUNT
1 OMN QT-MBCA MIXED COLOR	2	2	0	64.16	41.70		83.40 T
2 MMM 37448 SCOTCH-BRITE ULTRA	1	1	0	5.13	3.56		3.56 T
3 FIV 5655G GL. MED. URETHANE REDUCER	1	1	0	37.00	25.50		25.50 T
4							
5							
05/10/12		11:44		***** CASH INVOICE *****			
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
				112.46	5.62	118	

RECEIVED BY X

LIST TOTAL

PAY THIS AMOUNT

11:44

A \$118.08 / 0.00

170.45

118



Wholesale Distributor of OE Parts for Import and Domestic Vehicles

8304 A-B Merrifield Avenue
Fairfax, VA 22031

INVOICE

200

ALL MAKES, ALL MODELS
Inventory now available!
Enter for your chance
to WIN an iPad TODAY!
www.worldpac.com/2012iv

We welcome your comments.
Leave a message any time on our
CUSTOMER FIRST PRIORITY HOT LINE
1-800-888-9982 ext. 5470
(Order Desk - 1-800-888-9982 ext.5390)

PAYMENT REMIT
PO BOX 5022
NEWARK, CA 94560

SOLD TO

SHIP TO

INVOICE NUMBER		34551607	
CUSTOMER NUMBER		59232	
DATE	7/02/12	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
will call	7/02/12	MASTER x 0345 CREDIT CARD	Prepaid	58WC Fairfax Will Ca	DCA	5:18	5:35
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
901 615 616 20 03151-29050	OEA	Contact Switch Cap For: 1970 Porsche; 911		2	D	3.74	2.12
901 503 394 22 09062-28500	OEA	Beading For: 1970 Porsche; 911		2	D	13.02	3.99
DIN934YZM05 4D100-339291	NEW	Nut Ship from NJ South Brunswick	10				
999 703 140 41 02042-325517	OEA	Hood Stop Buffer Ship from MD Baltimore	2				

Order Number : 32294551

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 12,000 miles whichever occurs first. Or, the expressed manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or for incidental or consequential damages. General terms and condition of sale are available upon request.

NO. OF PACKAGES	1
WEIGHT	

THANK YOU FOR YOUR ORDER!

SUB-TOTAL	12.22
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	12.22

WORLD PAC

Wholesale Distributor of OE Parts for Import and Domestic Vehicles

1727 Whitehead Road
Woodlawn, MD 21207

INVOICE

200

We welcome your comments.
Leave a message any time on our
CUSTOMER FIRST PRIORITY HOT LINE
1-800-888-9982 ext. 5470
(Order Desk - 1-800-888-9982 ext.5390)

PAYMENT REMIT
PO BOX 5022
NEWARK, CA 94560

ALL MAKES, ALL MODELS
Inventory now available!
Enter for your chance
to WIN an iPad TODAY!
www.worldpac.com/2012lv

S
O
L
D
T
O

S
H
I
P
T
O

INVOICE NUMBER		34549850	
CUSTOMER NUMBER		59232	
DATE	7/02/12	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
will call	7/02/12	MASTER x 0345 CREDIT CARD	Prepaid	58WC Fairfax Will Ca	DCA	5:38	5:47
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
999 591 423 03 05019-83758	OEA	Emblem Retainer For: 1970 Porsche; 911		5	D	2.21	91 4.55

Order Number : 32296562

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 12,000 miles whichever occurs first. Or, the expressed manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or for incidental or consequential damages. General terms and condition of sale are available upon request.

NO. OF PACKAGES	1
WEIGHT	

THANK YOU FOR YOUR ORDER!

SUB-TOTAL	4.55
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	4.55



Wholesale Distributor of OE Parts for Import and Domestic Vehicles

1727 Whitehead Road
Woodlawn, MD 21207

INVOICE

200

We welcome your comments.
Leave a message any time on our
CUSTOMER FIRST PRIORITY HOT LINE
1-800-888-9982 ext. 5470
(Order Desk - 1-800-888-9982 ext.5390)

PAYMENT REMIT
PO BOX 5022
NEWARK, CA 94560

ALL MAKES, ALL MODELS
Inventory now available!
Enter for your chance
to WIN an iPad TODAY!
www.worldpac.com/2012lv

S
O
L
D
T
O

S
H
I
P
T
O

INVOICE NUMBER		34549848	
CUSTOMER NUMBER		59232	
DATE	7/02/12	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
will call	7/02/12	MASTER x 0345 CREDIT CARD	Prepaid	58WC Fairfax Will Ca	DCA	5:19	5:39
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
999 703 140 41 O2042-325517	OEA	Hood Stop Buffer For: 1970 Porsche; 911		2	D	2.21	2.34

Order Number : 32294551

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 12,000 miles whichever occurs first. Or, the expressed manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or for incidental or consequential damages. General terms and condition of sale are available upon request.

NO. OF PACKAGES	1
WEIGHT	

THANK YOU FOR YOUR ORDER!

SUB-TOTAL	2.34
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	2.34



DO THE JOB RIGHT.

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

PACKING LIST

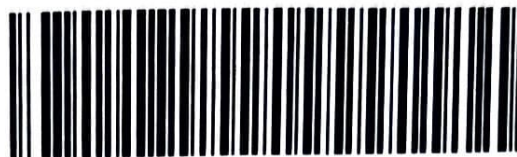
Have feedback about your order? Tell us at www.eastwood.com/ordersurvey and receive a discount on your next order.

ACCOUNT# 0033390576

ORDER #: P137640100016

SHIP TO:

BILL TO:



(703) 623-0101

WHSE LOC.	QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
AA00CC01	1	10025 Z	EW Chassis Black Satin Aerosol	14.99	14.99
AA00CC01	1	10025 Z	EW Chassis Black Satin Aerosol	0.00	0.00
AA03EE06	2	*31108 ZP A	Slick Sand Quart w/Hardner	29.49	58.98
	2	31108 ZP	Slick Sand Quart With Hardener		

11/29/11 01CM04621102402 11/29/11 0000514103 17 01

Net Product \$	73.97
Total Shipment \$	73.97
Amt Charged to MC	73.97

THANK YOU FOR YOUR ORDER

9



Ref1# 92871332

Ref2# 7082280

Purchase Order# 440324

**** PACKING LIST **** 11/10/11

From:

To:

FEDEX G Ground

Ship Date: 11/10/11

PELICAN PARTS
1600 240TH STREET

HARBOR CITY

CA 90710-1311

Page: 1

130108

Tel: (310)626-8765

Itm	Ord.	Ship	Part Number	Description
1	1	1	911-100-903-00	Engine Gasket Set
3	1	1	85 911-606-230-00	Oil Pressure Switch
2	6	6	911-103-901-01	Piston Ring Set
4	1	1	113-311-113-B	Main Shaft Seal

6



DO THE JOB RIGHT.

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

PACKING LIST

Have feedback about your order? Tell us at www.eastwood.com/ordersurvey and receive a discount on your next order.

ACCOUNT# 0033390576
BILL TO:

ORDER #: P136627200013

SHIP TO:



(703) 623-0101

WHSE LOC.	QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
AA03EE06	1	*31108 ZP A	Slick Sand Quart w/Hardner		
	1	31108 ZP	Slick Sand Quart With Hardener	27.99	27.99

09/30/11 01CM04601102347 10/03/11 0000510745 38 01

Net Product \$	27.99
Total Shipment \$	27.99
Amt Charged to VI	27.99

THANK YOU FOR YOUR ORDER



DO THE JOB RIGHT.

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

PACKING LIST

Have feedback about your order? Tell us at www.eastwood.com/ordersurvey and receive a discount on your next order.

ACCOUNT# 0033390576
BILL TO:

ORDER #: P135943700011

SHIP TO:



(703) 623-0101

WHSE LOC	QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
AA00CC03	1	*11175 Z	EW Extreme Chassis Black Satin Aerosol 14 OZ		
AA00CC04	1	*16060 Z	Eastwood Rust Encapsulator Black Aerosol 15 ounce		
AA04FF07	1	*12512	Aerosol Nozzle w/ 24" Extension Hose		
AE03CC02	1	51655 Z	EW Seam Sealer Cartridge Black	9.99	9.99
	1	26060 Z	EW Rust Encapsulator w/ext Nozzle Black	24.99	24.99
OK	1	11175 KZ	EXTREME CHASSIS BLK SATIN AERO C.C. USEL	14.99	14.99

08/19/11 01CM04581102289 08/19/11 0000508289 12 01

Net Product \$	49.97
Total Shipment \$	49.97
Amt Charged to MC	49.97

THANK YOU FOR YOUR ORDER



Ref1# 97361702

Ref2# 7082280

Purchase Order# 530650

**** PACKING LIST **** 9/10/12

From:

To:

USPS P Priority Mail

PELICAN PARTS
1600 240TH STREET

Ship Date: 9/10/12

HARBOR CITY

CA 90710-1311

Page: 1

080058

Tel: (310)626-8765

Itm	Ord.	Ship	Part Number	Description
1	1	1	901-423-010-00	Accelerator Pedal
2	1	1	901-423-391-00	Rubber Stop
3	1	1	40 928-347-739-0Z	Support Ring

ALL GOODS MUST BE RETURNED WITH THIS INVOICE.

CUSTOMER



www.TOTALAUTOPARTSANDPAINT.com

TOTAL AUTO PARTS & PAINT



789
Sp...lickRd.
VA 22150
(703) 369-5850

13724 Jeff Davis Hwy.
Woodbridge, VA 22191
(703) 494-0700

850 Station St.
Herndon, VA 20170
(703) 471-4710

THANKS FOR CHOOSING TOTAL !!!!!

BILL TO
MARK PLOWS MOTORSPORTS
4859 EBBTIDE CT.
MONTCLAIR VA 22026

SHIP TO
MARK PLOWS MOTORSPORTS
4859 EBBTIDE CT.
MONTCLAIR VA 22026

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
322442	38385.00	06/21/11		307	DOM		CASH SALE

	MFG.-PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMOUNT	
1	TRA 6144 QT CATALYST	1	1	0	39.49	32.30		32.30	T
2	EC 839 QT. CHROME A LITE	1	1	0	18.55	11.11		11.11	T
3	TRA 6134 QT GRAY EPOXY PRIMER	1	1	0	47.95	36.85		36.85	T
4									
5									

06/21/11 11:40 ***** CASH INVOICE *****

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
				80.26	4.01	84.27

11:40	RECEIVED BY X	B \$ 84.27 / 0.00	LIST TOTAL	105.99	PAY THIS AMOUNT	84.27
-------	----------------------	-------------------	------------	--------	-----------------	-------



DO THE JOB RIGHT.

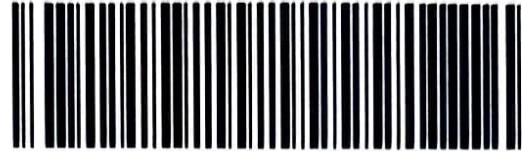
Order Line: 1-800-345-1178
www.eastwood.com

PACKING LIST

ACCOUNT# 0033390576
BILL TO:

ORDER #: P134868600017

SHIP TO:



(703) 623-0101

WHSE LOC	QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
AA00CC04	1	16060 Z	Eastwood Rust Encapsulator Black Aerosol 16 ounce	22.99	22.99
AA00CC05	1	51483 Z	EW Rust Converter New formula Aerosol	19.99	19.99
AK01AA07	1	13170	Metal Polish 100gm Tube Autosol	15.99	15.99
	1	12 EWBUYCLU	Buyers Club Mbrship 12 Month Membership Tool	29.99	29.99

06/13/11 01CM04561102232 06/14/11 0000504827 23 01

Net Product \$	88.96
Total Shipment \$	88.96
Amt Charged to MC	88.96



THANK YOU FOR YOUR ORDER

AUTO SPORTSYSTEMS GROUP

2810-F DORR AVENUE
FAIRFAX, VIRGINIA 22031

(703)876-2811 12/04/03 WORK ORDER

PORSCHE
0

911T
YKR4752

70
ECS

--SHOP LABOR DESCRIPTION-----	MECH	AMOUNT--
LABOR REFER TO TICKET #9960.	LNL	3100.50
--OTHER CHARGES DESCRIPTION-----	CODE	AMOUNT--
SHIPPING - QUAIFE.	O	15.27
REPAIR DIFFERENTIAL SIDE COVER.	S	67.50
FUEL PURCHASE 10/17/03.	O	8.60

----- PARTS -----

QTY	PART NUMBER	NAME OF PART	PRICE
1	99905201600	BEARING - PINION FRT. POSITION	168.39
2	91130241110	GEAR SLEEVE - 2ND-5TH	433.00
1	90130224203	SYNCHRO TEETH	145.33
1	90130224106	SYNCHRO TEETH - 1ST 901 TRANS.	145.33
1	91130222600	GEAR SLEEVE - 1ST-REVERSE	411.52
5	91130230106	SYNCHRO RING - 3RD-5TH	335.85
1	90130091600	GASKET SET - TRANS.911	60.64
1	99903800100	LOCK WASHER - INPUT SHAFT	.66
1	91111677211	BOLT - PIVOT	36.62
2	91442321100	BUSHING - THROTTLE PIVOT/TRANS	6.70
1	90133226502	SHIM - DIFF. 2.6	10.00
1	90133226510	SHIM - DIFF. 3.4	20.00
1	QUAIFE901	QUAIFE - 901/15 LIMITED SLIP	1325.00
2	90150118020GRV	MOUNT - SWAY BAR 911 69-73	76.26
1	91111608102	BEARING - T/O 911 70-71	258.78

		PARTS	PRICE
		NAME OF PART	246.68
QTY	PART NUMBER	CLUTCH DISC - 911 70-71 225MM	8.20
1	91111601107	WASHER -	31.00
2	99902507402	TRANS. MOUNT BOLT	18.07
2	93037531700	BOOT - SHIFTER	17.08
1	90142429300	BRACKET - SWAY BAR	500.00
2	90133375301	FLYWHEEL - 911 70-77 RACE P1	14.39
1	199111	CLUTCH CLEVIS	21.73
1	91142320503	ACCELERATOR COUPLING	8.79
1	91142308102	SLEEVE - ACCEL. CABLE	6.64
1	90142322700	BUSHING - THROTTLE BELL CRANK	6.34
2	90142325300	GASKET - FUEL SENDING UNIT	15.25
1	477919133	OIL FILTER - OC61 911 -72	11.25
1	OC61	GEAR OIL - 80W-90 CASTROL	28.40
5	80W-90CASTROL /PT.	ENG.OIL - CASTROL GTX /PT.	15.40
20	20W-50 CASTROL /PT.	CLAMP - HOSE M13X9	
10	540139		

AUTO SPORTSYSTEMS GROUP

2810-F DORR AVENUE
FAIRFAX, VIRGINIA 22031

(703) 876-2811 10/17/03 WORK ORDER

PORSCHE
0

911T
YKR4752

70
ECS

-----PARTS-----

QTY	PART NUMBER	NAME OF PART	PRICE
2	90110863100	SPRING - THROTTLE RETURN WEBER	6.00
2	693.6044	HELICOIL INSERT - 12X1.5X18	5.64
1	EP42S	FUEL PUMP - 911	79.68

WE'RE YOUR PERFORMANCE SERVICE
AND REPAIR SPECIALISTS !!!!

LABOR TOTAL	3354.00
OTHER CHARGES	91.37
PARTS TOTAL	4549.78
SALES TAX	204.74
PD IN ADVANCE	4200.00
TOTAL DUE	3999.89

AUTO SPORTSYSTEMS GROUP

2810-F DORR AVENUE
FAIRFAX, VIRGINIA 22031

(703)876-2811 10/17/03

WORK ORDER

PORSCHE
0

911T
YKR4752

70
ECS

-----PARTS-----

QTY	PART NUMBER	NAME OF PART	PRICE
1	91111601107	CLUTCH DISC - 911 70-71 225MM	296.02
2	99902507402	WASHER -	8.20
2	93037531700	TRANS. MOUNT BOLT	31.00
1	90142429300	BOOT - SHIFTER	18.07
2	90133375301	BRACKET - SWAY BAR	17.08
1	199111	FLYWHEEL - 911 70-77 RACE P1	500.00
1	91142320503	CLUTCH CLEVIS	14.39
1	91142308102	ACCELERATOR COUPLING	21.73
1	90142322700	SLEEVE - ACCEL.CABLE	8.79
2	90142325300	BUSHING - THROTTLE BELL CRANK	6.64
1	477919133	GASKET - FUEL SENDING UNIT	6.34
1	OC61	OIL FILTER - OC61 911 -72	15.25
5	80W-90CASTROL /PT.	GEAR OIL - 80W-90 CASTROL	11.25
20	20W-50 CASTROL /PT.	ENG.OIL - CASTROL GTX /PT.	28.40
10	540139	CLAMP - HOSE M13X9	15.40

AUTO SPORTSYSTEMS GROUP

2810-F DORR AVENUE
FAIRFAX, VIRGINIA 22031

(703)876-2811 10/17/03 WORK ORDER

PORSCHE
0

911T
YKR4752

70
ECS

```
--SHOP LABOR DESCRIPTION-----MECH-----AMOUNT--
LABOR REFER TO TICKET #9960.      LNL    3354.00
--OTHER CHARGES DESCRIPTION-----CODE-----AMOUNT--
SHIPPING - QUAIFE.                 O       15.27
REPAIR DIFFERENTIAL SIDE COVER.    S       67.50
FUEL PURCHASE 10/17/03.            O        8.60
```

-----PARTS-----

QTY	PART NUMBER	NAME OF PART	PRICE
1	99905201600	BEARING - PINION FRT. POSITION	168.39
2	91130241110	GEAR SLEEVE - 2ND-5TH	450.00
1	90130224203	SYNCHRO TEETH	145.33
1	90130224106	SYNCHRO TEETH - 1ST 901 TRANS.	145.33
1	91130222600	GEAR SLEEVE - 1ST-REVERSE	439.74
5	91130230106	SYNCHRO RING - 3RD-5TH	316.45
1	90130091600	GASKET SET - TRANS.911	60.64
1	99903800100	LOCK WASHER - INPUT SHAFT	.66
1	91111677211	BOLT - PIVOT	36.62
2	91442321100	BUSHING - THROTTLE PIVOT/TRANS	6.70
1	90133226502	SHIM - DIFF. 2.6	10.00
1	90133226510	SHIM - DIFF. 3.4	20.00
1	QUAIFE901	QUAIFE - 901/15 LIMITED SLIP	1325.00
2	90150118020GRV	MOUNT - SWAY BAR 911 69-73	76.26
1	91111608102	BEARING - T/O 911 70-71	258.78

AUTO SPORTSYSTEMS GROUP

2810-F DORR AVENUE
FAIRFAX, VIRGINIA 22031

(703)876-2811 05/21/03 ESTIMATE 23

PORSCHE
0

911T
YKR4752

70
ECS

--SHOP LABOR DESCRIPTION-----	MECH	AMOUNT--
R & I ENGINE AND TRANS.	LNL	468.00
REBUILD TRANS.	LNL	702.00
REPLACE CLUTCH.	LNL	156.00
REPLACE FUEL LINES AS NEEDED.	LNL	234.00
WELD IN REAR SWAY BAR MOUNTS.	LNL	234.00
INSTALL QUAIFE AND SET UP.	LNL	546.00
INSTALL ALUMINUM FLYWHEEL.	LNL NO	CHARGE
SET UP ENGINE.	LNL	156.00

-----PARTS-----

QTY	PART NUMBER	NAME OF PART	PRICE
1	90130090100	GASKET SET - TRANS.	58.55
1	91130222600	GEAR SLEEVE - 1ST-REVERSE	383.30
2	91130241110	GEAR SLEEVE	414.18
5	91130230106	SYNCHRO RING - 3RD-5TH	335.85
1	91111601107	CLUTCH DISC - 911 70-71 225MM	236.45
1	91111608102	BEARING - T/O 911 70-71	207.61
10	89483	HOSE - FUEL M8X13 /.5FT.	36.30
12	2713010	CLAMP - HOSE 13MM FUEL	16.44
1	OC61	OIL FILTER - OC61 911 -72	15.25
20	20W-50 /PT.	ENG.OIL - MOBIL SUPER /PT.	27.00
6	80W-90CASTROL /PT.	GEAR OIL - 80W-90 CASTROL	13.50
1	SS5000	SERVICE SUPPLY	50.00
1	ECO200	ECOLOGICAL FEE	2.00
1	QUAIFE901	QUAIFE - 901/15 LIMITED SLIP	1300.00
1	199111	FLYWHEEL - 911 70-77 RACE P1	500.00

AUTO SPORTSYSTEMS GROUP

2810-F DORR AVENUE
FAIRFAX, VIRGINIA 22031

(703)876-2811 05/21/03 ESTIMATE 23

PORSCHE
0

911T
YKR4752

70
ECS

-----PARTS-----

QTY	PART NUMBER	NAME OF PART	PRICE
2	90150118020GRV	MOUNT - SWAY BAR 911 69-73	71.72

ESTIMATE PRICES EFFECTIVE ON 05/21/03.
PRICES SUBJECT TO CHANGE.
AUTHORIZED BY:

LABOR TOTAL	2496.00
OTHER CHARGES	.00
PARTS TOTAL	3668.15
SALES TAX	165.07
PD IN ADVANCE	.00
TOTAL DUE	6329.22

ALL INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

AUTO SPORTSYSTEMS GROUP

2810-F Dorr Avenue
FAIRFAX, VA 22031
Phone (703) 876-2811

① # 9960
(703) 242-0296

1433.00
411.52

PART NO.	DESCRIPTION	SALE AMOUNT
1 99905201600	Pinion Bearing	16839
2 91130241110	Gear Sleeve	45000
1 90130224203	Synchro Teeth	14533
1 90130224106	Synchro Teeth	14533
1 91130222600	Gear Sleeve 1st Rev	43974
5 91130230106	Synchro Ring	33585
1 90130091600	Trans. Gasket Set	6064
1 99903800100	Lock Washer	616
1 911116077211	Pivot Bolt	3062
2 91442321100	Throttle Pedal Bushing	670
1 90133226502	Diff Shim 2.6	1000
1 90133226510	Diff Shim 3.4	2000
1 QUARFE901	901 Quaiife	132500
2 901501180206RV	Sway Bar Mount	17626
1 91111608102	T/O Bearing	25878
1 91111601107	Clutch Disc	24668
2 99902507402	Washer	820
2 93037531700	Trans Mount Bolt	3100
SPECIAL REPAIRS		
	Shipping - Quaiife	1527
	Repair Differential Side Cover	6750
	Fuel Purchase	860

NAME _____ DATE 5/2/03

ADDRESS _____

CITY _____ PHONE WHEN READY ?

TIME RECEIVED	TERMS
AM _____ PM _____	
TIME PROMISED	CUSTOMER'S ORDER NO.
AM _____ PM _____	

YEAR	TYPE OR MODEL	MOTOR NO	SERIAL NUMBER	LICENSE NUMBER	ODOMETER
70	911T			YKR4752	

OPER. NO.	REPAIR ORDER - LABOR INSTRUCTIONS	ORDER WRITTEN BY
	LUBRICATE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/>	
	DRAIN ENG + TRANS, REMOVE BOTH, CLEAN TRANS, TEARDOWN + insp. PULL DIFF + TEARDOWN. REPLACE 1ST - 2ND GEAR DOG'S, REPLACE ALL (5) SYNC'S, REPLACE ALL (3) GEAR SLEEVES. REPLACE PINION BEARING (BALL B&B) ASSEMBLE SHAFTS, PLATE, FORKS, SET UP + ADJ. FORKS. SWAP OVER RING GEAR + DIFF BEARING'S TO NEW L.S.D., SET UP + CH. RING GEAR + BEARING PRE-LOAD. CHANGE SHIMS RE-ASSEMBLE + CR. (OIL) ASSEMBLE TRANS -	
	RETAIN PARTS <input type="checkbox"/> DESTROY PARTS <input type="checkbox"/>	

TOTAL PARTS	
ESTIMATE AMOUNT	
ADD'L AUTH. AMT.	
ADD'L AUTH. AMT.	
ADD'L AUTH. AMT.	
ESTIMATE TOTAL	

Parts Labor
Patent Full
12/23/03
CC

Unless otherwise provided by law, the seller (above named dealership) 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.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY M. Estep

RECEIVED BY _____

GAL. GASOLINE @		TOTAL LABOR	3100.50
QTS. OIL @		Shipping	15.27
LBS. GREASE @		TOTAL PARTS	4434.97
TOTAL GAS - OIL - GREASE		GAS, OIL, GREASE	39.65
		SPECIAL REPAIRS	76.10
		ENVIRONMENTAL CHARGES	200
		Service Supply	5000
		STATE TAX	203.70
		TOTAL AMOUNT	7922.19

Balance 3722.19
Deposit 4200.00

ALL PRICES ARE NEW UNLESS SPECIFIED OTHERWISE

AUTO SPORTSYSTEMS GROUP

2810-F Dorr Avenue
FAIRFAX, VA 22031
Phone (703) 876-2811

5

PART NO.	DESCRIPTION	SALE AMOUNT
1 90142429300	Shifter Boot	1807
2 90133375301	Sway Bar Bracket	1708
1 199111	Flywheel	50000
1 91142920503	Clutch Clavis	1439
1 91142308102	Accelerator Coupling	2173
1 90142322700	Acc. Cable Sleeve	879
2 90142325300	Throttle Bell Crank	
1 477919133	Bushing	664
	Fuel Sender Gasket	634
1 0061	Oil Filter	1525
10 540139	Hose Clamp 13x9	1540
2 90110863100	Throttle Return Spring	600
2 693.6044	Helicoil Insert	564
1 EP42S	Fuel Pump	1968

NAME _____ DATE _____

ADDRESS _____

CITY _____ PHONE WHEN READY? _____

YEAR _____ TYPE OR MODEL _____ MOTOR NO. _____ SERIAL NUMBER _____ LICENSE NUMBER _____ ODOMETER _____

TIME RECEIVED _____ TERMS _____

AM _____ PM _____

TIME PROMISED _____

AM _____ PM _____

CUSTOMER'S ORDER NO. _____

OPER. NO. _____

REPAIR ORDER - LABOR INSTRUCTIONS

ORDER WRITTEN BY _____

LUBRICATE CHANGE OIL FLUSH TRANS FLUSH DIFF WASH POLISH \$ _____

CONT

W/ NEW GASKETS, SEALS, REPLACE BUSHING'S ON BELL CRANK, INSTALL NEW BOLT FOR RELEASE FUEL. 702.00

REMOVE CLUTCH + FLYWHEEL, SWAP OVER PILOT BEARING TO NEW ALUM. FLYWHEEL. BOLT UP NEW FLYWHEEL, INSTALL NEW RELEASE BEARING OLD P. PLATE + NEW DISC. 156.00

BOLT UP ENG/TRANS, INSTALL STARTER. PULL BANJO BOLTS + FUEL LINES ON CARBURE, REMOVE OLD FUEL LINES, INSTALL NEW LINES + CLAMPS. BOLT UP BANJO FITTING'S. 78.00

REPLACE BUSHING'S ON THROTTLE BELL CRANK.

RETAIN PARTS DESTROY PARTS

TOTAL PARTS		ESTIMATE AMOUNT	PARTS LABOR
ADD'L AUTH. AMT.	TIME	BY	
ADD'L AUTH. AMT.			
ADD'L AUTH. AMT.			
ESTIMATE TOTAL			

Unless otherwise provided by law, the seller (above named dealership) 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.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY _____

RECEIVED BY _____

5 PTS 80W 90 GAL. GASOLINE @ gear 0:1 1125

10 20W 50 QTS. OIL Eng Oil 2840

LBS. GREASE @ _____

TOTAL GAS - OIL - GREASE 3965

TOTAL LABOR _____

TOTAL PARTS _____

GAS, OIL, GREASE _____

SPECIAL REPAIRS _____

ENVIRONMENTAL CHARGES _____

STATE TAX _____

TOTAL AMOUNT _____

AUTO SPORTSYSTEMS GROUP

2810-F DORR AVENUE
FAIRFAX, VIRGINIA 22031

703-242-9296

(703)876-2811 12/23/03 INVOICE 529 0 ESTERQUE ECS

-----PARTS-----

QTY	PART NUMBER	NAME OF PART	PRICE
1	MF-300-M	GLOVE - DIAMOND GRIP MED./BOX	8.85
1	MF-300-M	GLOVE - DIAMOND GRIP MED./BOX	8.85
1	MF-300-M	GLOVE - DIAMOND GRIP MED./BOX	8.85

PARTS TOTAL 26.55
SALES TAX 1.19
PD IN ADVANCE .00
PAID BANKCARD 27.74