

[illegible]

English

NORTH CAROLINA DIVISION OF MOTOR VEHICLES

**RECEIPT AND STATEMENT
COVERING VEHICLE INSPECTION**

OWNER _____
 ADDRESS _____
 CITY _____

LICENSE PLATE MW1897	MAKE OF VEHICLE Porsche	YEAR 66	VEHICLE IDENTIFICATION NUMBER 303-482
MILEAGE 75318	TYPE OF VEHICLE ☒ AUTO ☐ TRUCK ☐ TRAILER ☐ STA. WAGON ☐ BUS ☐ MOTORCYCLE		

COPY FROM PREVIOUS INSPECTION CERTIFICATE

MILEAGE Month of Previous inspection

72547 ☒ JAN ☐ APRIL ☐ JULY ☐ OCT
 ☒ FEB ☐ MAY ☐ AUG ☐ NOV
 ☐ MAR ☐ JUNE ☐ SEPT ☐ DEC

SAFETY EQUIPMENT	APPROVED INITIALLY	DISAPPROVED INITIALLY	CORRECTED DURING INSPECT.	REINSPECTED & APPROVED
HEADLIGHTS		X	✓	
BEAM INDICATOR LIGHT	✓			
PARKING LIGHTS	✓			
LICENSE PLATE LIGHT	✓			
TAIL LIGHTS	✓			
STOP LIGHTS	✓			
CLEARANCE LIGHTS	✓			
DIRECTIONAL SIGNALS	✓			
FOOT BRAKE	✓			
EMERGENCY BRAKE	✓			
STEERING MECHANISM	✓			
WINDSHIELD WIPER	✓			
HORN	✓			
TIRES	✓			
REAR VIEW MIRRORS	✓			
EXHAUST EMISSION CONTROLS	✓			
EXHAUST SYSTEM	✓	Defective	If defective, do not reject vehicle, inform operator of condition.	

INSPECTION FEE COLLECTED **\$3.10** REPAIR CHARGE MADE \$ _____

STATION NO. 8922	DATE 4 MAR 80	MECHANIC'S SIGNATURE <i>[Signature]</i>
INSPECTION NO. 2135162		CERTIFICATE
REINSPECTION DATE		MECHANIC'S SIGNATURE

APPROVED EQUIPMENT MAY BE REPAIRED BY THE OWNER OR AT A FIRM OF THE OWNER'S CHOICE AND BE REINSPECTED FREE OF CHARGE WITHIN 90 DAYS UPON PRESENTATION OF THIS RECEIPT TO THE SAME STATION CONDUCTING THE ORIGINAL INSPECTION; HOWEVER, THE INSPECTION DEADLINE IS NOT EXTENDED. OPERATION WITHOUT CURRENT "INSPECTION CERTIFICATE" OR DEFECTIVE EQUIPMENT SUBJECTS THE OPERATOR TO ARREST ACTION. INSPECTION FEE \$3.10

YOUR SAFETY IS ON THE LINE!

A406774

STODDARD

PARTS
190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414
FAX (440) 946-9410
440-869-9890
WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. CAR56

SOLD TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

Terms: WHSL CASH SALES
Sold By: 5302
Ship By: UPS GRD

STODDARD

PARTS
190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

SHIP TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

PO#: 66 911

Invoice Date: 04 NOV 14
Tax#

Invoice# 525728
PAGE 1 OF 1

Qty Qty Qty
Ord Ship B/O

2 2 0 SIC-108-945-00
1 1 0 PCG-110-909-10

Part-No. And Description
CARB KIT 11
FILTER 4

Price	Sale	Amount
91.50	73.20	146.40
86.21	68.97	68.97

VISA: XXXX-XXXX-XXXX-5108
APPROVAL CODE: 034647
THANK YOU MAURICE LAFOND

FREIGHT

11.00

66 911



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

Subtotal:	215.37
Freight:	11.00
Tax:	0.00

Phone: (704) 892-2628

INVOICE
AMOUNT

226.37

CUSTOMER COPY

**FIRST
CALL****Auto Parts
For Professionals**

SHIP TO

BILL TO

1669728

CAROLINA COACH CRAFTERS

292 ROLLING HILLS RD
MOORESVILLE NC 28115STORE PHONE # 704 799-0094
ADDRESS: 347 EAST PLAZA DRIVE
MOORESVILLE NC 28115-0041
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464INVOICE
NUMBER

2068-407842

INVOICE
TYPE

CHG. CARD REFUND

INVOICE
DATE

11/10/14

COUNTER NO.	SPECIAL INSTRUCTIONS		SHIP VIA		CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY				
21761			DELIVER			13:43:47						
TAX	R	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				Free Retro Shop Clock w/purchase \$200 in Murray/Gates www.FirstCallPromo.com								
T	NK	10	CAS 20-50	EA	10tMotorOil			10.15	5.99			59.90
T		2	CAS 20-50-50T	EA	50tMotorOil			47.40	27.99			55.98
30 DAY LIMITED WARRANTY												
CREDIT CARD VISAXXXXXXXXXXXXX5108 REF#: 431412893110 AUTH CD: 898989												
TERMINAL ID: 6 076542												
***** RETURN AUTHORIZATION ***** MGR DK-												
***** ORIGINAL INVT- 002068-407834 RETURN - VERIFIED ORIG SLIP *****												
We appreciate your business												
TOTALS	12	CUSTOMER COPY						6.62	3.92			SUB-TOTAL 3.92
												MISC. .26
												TAX/FEES 4.18
												TOTAL

CUSTOMER SIGNATURE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**FIRST
CALL****Auto Parts
For Professionals**

SHIP TO

1669728

CAROLINA COACH CRAFTERS

292 ROLLING HILLS RD
MOORESVILLE NC 28115STORE PHONE # 704 799-0094
ADDRESS: 347 EAST PLAZA DRIVE
MOORESVILLE NC 28115-0041
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464INVOICE
NUMBER

2068-407834

INVOICE
TYPE

CHG. CARD SALE

INVOICE
DATE

11/10/14

COUNTER NO.	SPECIAL INSTRUCTIONS		SHIP VIA		CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY				
21761			DELIVER			13:31:00						
TAX	R	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				Free Retro Shop Clock w/purchase \$200 in Murray/Gates www.FirstCallPromo.com								
T		10	CAS 20-50	EA	10tMotorOil			10.15	5.99			59.90
30 DAY LIMITED WARRANTY												
CREDIT CARD VISAXXXXXXXXXXXXX5108 REF#: 431412888441 AUTH CD: 889484												
TERMINAL ID: 6 077417												
We appreciate your business												
TOTALS	10	CUSTOMER COPY						101.50	59.90			SUB-TOTAL 59.90
												MISC. 4.04
												TAX/FEES 63.94
												TOTAL

CUSTOMER SIGNATURE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

WEBSTER RADIATOR

704-785-2152
650 Concord Pkwy N
Concord, NC 28027

Red 1966
911

Invoice

Date	Invoice #
11/11/2014	142335

Bill To
KEN BELK 704-226-2425

Ship To

P.O. Number	Terms	Due Date
	Due on receipt	11/11/2014

Item Code	LOCATION	Quantity	Description	LIST	TOTAL
CLEAN,BOI... 07-RAD SH...			65 PORSCHE CLEAN & LINE GAS TANK RADIATOR SHOP SUPPLYS 022435		229.95 10.00

Belk
22435

P. Cash

All new parts and labor have a one year warranty. A 20% restocking fee plus 20.00 on all returns. No returns on electrical parts. No returns on special orders. Any part left at Webster Radiator for more than 30 days will be sold for scrap. No warranty on oil fitting lines. NO WARRANTY ON DEFECTS CAUSED BY ELECTROLYSIS. Ask for details. NO CASH REFUNDS CREDIT ONLY. Returns must have original invoice, original good box and have our logo on part. 30 day warranty on repairs. No returns after 30 days. No labor claims paid. electrical parts warranty 30 days

Subtotal	\$239.95
Sales Tax (7.0%)	\$0.00
Total	\$239.95
Payments/Credits	\$0.00
Customer Total Balance	\$239.95



Warehouse: CHR - MATTHEWS NORTH CAROLINA
DIVISION OF ROYAL BRASS AND HOSE, INC.
P.O. BOX 51468
KNOXVILLE, TN 37950-1468
800-669-9650

INVOICE DELIVERY DOCKET

Page 1 of 1

ORIGINAL

Invoice Date	Invoice No.	
11/12/14	1118074	
Customer No.	Salesman	Customer P.O.
32CASH	CCA	

PLEASE PAY FROM THIS
INVOICE / PACKING LIST
NO INVOICE WILL BE MAILED

Sold To:

CASH SALE - CHARLOTTE
CASH SALE
MATTHEWS NC 28106

Ship To:

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD.
MODRESVILLE NC 28106

Instructions

UPS GROUND
(1Z47A63R0345260987)

Reference	Terms	Order No.	No. Cartons	Weight (lbs.)			Carrier	Warehouse
	CREDIT CARD CUST	0157105	1	1			UPS GROUND	CHR
Items	Description	Pack Size	Qty. Ordered	Qty. Shipped	Qty. Backordered	Price	UOM	Extension
1. BF-4530 ***** ***** Visa Card: x5108 ***** Signature: _____	.453 STAMPED BRASS FERRULE ***** ***** Visa Card: x5108 Auth:021390 TIM LINGERFELT ***** Ferrules for '66 911	EA	25	25	0	49.81	C	12.45
Received By:		Sub Total	Sales Tax	Other		Freight	TOTAL	
		12.45	1.49	0.00		8.18	22.12	

STODDARD

PARTS
190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414
FAX (440) 946-9410
440-869-9890
WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. CAR56

SOLD TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

Terms: WHSE CASH SALES

Sold By: 5302

Ship By: UPS GRD

PO#:

Invoice Date: 13 NOV 14

Tax#

UPS SHIPPER NO.
OH 477-398

PKG ID#

SHIP TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

PAGE 1 OF 1

Invoice# 526393

Qty Qty Qty
Ord Ship B/O

			Part-No. And Description		Price	Sale	Amount
4	4	0	901-333-753-01	BRACKET	6	15.62	50.00
2	0	2	930-123-134-04	ALUM RING	0	21.47	0.00
2	0	2	930-123-133-00	CLAMP	0	14.47	0.00
2	0	2	930-123-132-02	EXP PIPE	0	13.69	0.00
1	1	0	930-110-139-00	FUEL FILTER	2	32.34	25.87
1	0	1	930-111-245-00	EXH PIPE	0	66.96	0.00
2	0	2	930-110-158-04	RUBBER SLEEVE	0	47.15	0.00
4	4	0	999-512-349-01	CLAMP	21	5.11	16.36
4	4	0	N-024-518-1	HOSE CLAMP	30	4.10	13.12
0	10	0	999-523-109-02	LOCK WASHER	26	0.31	2.50
	1	0	901-631-413-00	SEAL	8	19.17	15.34
1	1	0	901-631-414-00	SEAL	7	19.17	15.34
1	1	0	901-631-417-00	SEAL	9	19.17	15.34
1	1	0	901-631-418-00	SEAL	7	19.17	15.34
8	8	0	901-631-911-00	SCREW	16	3.16	20.24
2	2	0	901-628-741-20	NOZZLE	5	33.89	54.22
2	2	0	914-628-215-00	VALVE	7	8.48	13.56

XVISA: XXXX-XXXX-XXXX-4814

APPROVAL CODE: 061463

THANK YOU MAURICE LAFOND

FREIGHT 11.41

The following parts have been special ordered:

2 930-123-134-04 ALUM RING
2 930-123-133-00 CLAMP
2 930-123-132-02 EXP PIPE
1 930-111-245-00 EXH PIPE
2 930-110-158-04 RUBBER SLE

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

Subtotal: 257.23
Freight: 11.41
Tax: 0.00

INVOICE
AMOUNT

268.64

Phone: (704) 892-2628

CUSTOMER COPY

WORLD PAC

Wholesale Distributor of OE Parts for Import and Domestic Vehicles

4216 Stuart Andrew Boulevard
Charlotte, NC 28217

INVOICE

2772

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

SOLD TO
CAROLINA COACH CRAFTERS
PO BOX 1434
DAVIDSON NC 28036 1434

SHIP TO
CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE NC 28117 6845

INVOICE NUMBER		66267997	
CUSTOMER NUMBER		125609	
DATE	11/13/14	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
	11/13/14	VISA x 5108 039397 Credit Card	Prepaid	104LJ Huntersville	DCA	13:13	13:15
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
901 355 632 01	WBR	Brake Hose For: 1967 Porsche; 911		2	D	33.60	11.44
695 352 631 00	FTE	Brake Hose Ship from GA Norcross	2				22.88
166 911							
SUB-TOTAL							22.88
SALES TAX							
FREIGHT							
C.O.D. FEE							
TOTAL							22.88

Order Number : 81031421

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!



INVOICE

2772

Wholesale Distributor of OE Parts for Import and Domestic Vehicles

4216 Stuart Andrew Boulevard
Charlotte, NC 28217

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

SOLD TO
CAROLINA COACH CRAFTERS
PO BOX 1434
DAVIDSON NC 28036 1434

SHIP TO
CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE NC 28117 6845

INVOICE NUMBER		66303656	
CUSTOMER NUMBER		125609	
DATE	11/14/14	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
	11/14/14	VISA x 5108 019319 Credit Card	Prepaid	104LJ Huntersville	DCA	10:21	10:22
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
914 423 211 00	OEA	Throttle Cable Bushi For: Porsche		2	D	4.71	2.74
							5.48

166 911

Order Number : 81087603

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	5.48
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	5.48



Wholesale Distributor of OE Parts for Import and Domestic Vehicles

4216 Stuart Andrew Boulevard
Charlotte, NC 28217

INVOICE

2772

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

SOLD TO
CAROLINA COACH CRAFTERS
PO BOX 1434
DAVIDSON NC 28036 1434

SHIP TO
CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE NC 28117 6845

INVOICE NUMBER		66284782	
CUSTOMER NUMBER		125609	
DATE	11/14/14	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
	11/14/14	VISA x 5108 054839 Credit Card	Prepaid	104LJ Huntersville	DCA	6:20	6:21
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
901 355 631 01	WBR	Brake Hose For: Porsche		2	D	35.85 10.69	21.38

Order Number : 81057417

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	21.38
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	21.38



4216 Stuart Andrew Boulevard
Charlotte, NC 28217

INVOICE

2772

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

SOLD TO

CAROLINA COACH CRAFTERS
PO BOX 1434
DAVIDSON NC 28036 1434

SHIP TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE NC 28117 6845

INVOICE NUMBER		66282545	
CUSTOMER NUMBER		125609	
DATE	11/14/14	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
	11/14/14	VISA x 5108 090326 Credit Card	Prepaid	104LJ Huntersville	DCA	5:19	5:19
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
FH 12 X 3.3		Hose - Fuel		1	W	107.53	62.10
166 9/11							

Order Number : 81053164

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	62.10
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	62.10

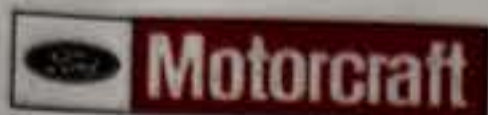


P.O. Box 216
Terrell, NC. 28682

**Large or Small
We Sell Them All**

Invoice

Date	Invoice #
11/14/2014	90631



Bill To
Retail Sales

Ship To
Retail Sales

			P.O. No.	Due Date
				11/14/2014
Item	Description	Qty	Rate	Amount
22NF-2 BATTERY CORES	22NF-2 500CA 420CCA 2 YEAR BATTERY CORES	1 1	64.50 10.00	64.50T 10.00T
166 911				

Phone #	Fax #	E-mail	Web Site	Sales Tax (6.75%)	\$5.03
(704) 662-6262	704-662-6268	justbatteriesinc@windstream.net	www.justbatteriesinc.com	Total	\$79.53

BILL TO

Auto Parts For Professionals

SHIP TO

1669728

CAROLINA COACH CRAFTERS

292 ROLLING HILLS RD
MOORESVILLE NC 28115

STORE PHONE # 704 799-0094
ADDRESS: 347 EAST PLAZA DRIVE
MOORESVILLE NC 28115-0041
REMIT TO: PD BOX 9464
SPRINGFIELD MD 65801-9464

INVOICE
NUMBER

2068-408506

INVOICE
TYPE

CHG. CARD SALE

INVOICE
DATE

11/14/14

COUNTER NO.	SPECIAL INSTRUCTIONS						SHIP VIA		CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
21761							DELIVER			13:39:29		
TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
—> T		2		Free Retro Shop Clock w/purchase \$200 in Murray/Gates 2 DRC 72120 MANUFACTURER'S DEFECT WARRANTY CREDIT CARD VISAXXXXXXXXXXXXX5108 REF#: 431812993016 TERMINAL ID: 6_092993	EA		32oz Brake Fluid	11.34	6.69			13.38
								22.68	13.38			
TOTALS		2	CUSTOMER COPY "We appreciate your business"							SUB-TOTAL		13.38
CUSTOMER SIGNATURE		Michael						CASH TEND.		MISC.		
								CHANGE		TAX / FEES		.90
										TOTAL		14.28

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



Ship to:
CAROLINA COACH CRAFTERS
292 ROLLING HILL ROAD
MOORESVILLE, NC 28117

PAYMENT REMIT TO LOCKBOX
WURTH USA INC.
P.O. BOX 415889
BOSTON, MA 02241-5889
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
www.wurthusa.com

CAROLINA COACH CRAFTERS
292 ROLLING HILL ROAD
MOORESVILLE NC 28117

Invoice

Page 1 / 1

Chemical Emergency Hotline # 1-800-255-3924
PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 139197		Invoice Date 11/17/2014	Invoice No. 94901541				
Purchase order Martin 111714		Please include your INVOICE NUMBER with payment					
Sales Representative 1671 Gail O'Donnell		Payment Terms Credit Cards VISA7509	Due Date 11/17/2014				
Ship via UPS GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
10	08958190	Delivery: 8001042820: PO Martin 111714 ORSY FUEL HOSE BLACK 9.0X14.0 10M RL	T	1	100.733	83.940	83.94
For Professional Use Only NOT Intended for Personal Consumer Use Save time and postage! Pay your bills online at https://wurthusa.billtrust.com <i>166911</i>							

Thank You for your business!
You saved \$ 16.79 today - Congratulations!

Visit our Web Page and Online Catalog at
www.wurthusa.com

* Charged to VISA 7509

Subtotal:	83.94
S + H:	10.95
Haz. Mat:	0.00
Tax:	6.41
Fuel Surcharge	0.00
Total	101.30
CC	101.30
*COD:	0.00

All other correspondence, please mail to 93 Grant Street Ramsey, NJ 07446



Wholesale Distributor of OE Parts for Import and Domestic Vehicles

4216 Stuart Andrew Boulevard
Charlotte, NC 28217

INVOICE

2772

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

SOLD TO
CAROLINA COACH CRAFTERS
PO BOX 1434
DAVIDSON NC 28036 1434

SHIP TO
CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE NC 28117 6845

INVOICE NUMBER		66458059	
CUSTOMER NUMBER		125609	
DATE	11/19/14	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
	11/19/14	VISA x 5108 051037 Credit Card	Prepaid	104LJ Huntersville	DCA	5:19	5:19
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
911 424 139 00	OEA	Sh. Lever Ball Socke For: Porsche Cb 911		1	D	16.11 7.86	7.86

Order Number : 81323343

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	7.86
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	7.86

WORLD PAC

Wholesale Distributor of OE Parts for Import and Domestic Vehicles

1605 Indian Brook Way Ste 100
Norcross, GA 30093

INVOICE

2772

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

SOLD TO
CAROLINA COACH CRAFTERS
PO BOX 1434
DAVIDSON NC 28036 1434

SHIP TO
CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE NC 28117 6845

INVOICE NUMBER		66550406	
CUSTOMER NUMBER		125609	
DATE	11/20/14	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
	11/20/14	VISA x 5108 069440 Credit Card	Prepaid	104LJ Huntersville	DCA	12:52	12:58
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
914 201 891 00	OEA	Oil Level Sender Gas For: Porsche		2	D	6.90 4.09	8.18

Order Number : 81463816

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	8.18
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	8.18



Wholesale Distributor of OE Parts for Import and Domestic Vehicles

4216 Stuart Andrew Boulevard
Charlotte, NC 28217

INVOICE

2772

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

SOLD TO
CAROLINA COACH CRAFTERS
PO BOX 1434
DAVIDSON NC 28036 1434

SHIP TO
CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE NC 28117 6845

INVOICE NUMBER		66554687	
CUSTOMER NUMBER		125609	
DATE	11/20/14	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
	11/20/14	VISA x 5108 069440 Credit Card	Prepaid	104LJ Huntersville	DCA	12:57	12:58
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
477 919 133	OEA	Fuel Sender Seal For: 1966 Porsche; 911 Above product replaces. 914 201 891 00		2	D	6.65	4.81
914 201 891 00	OEA	Oil Level Sender Gas Ship from GA Norcross	2				
66 911							

Order Number : 81463816

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	9.62
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	9.62

COUNTER NO.		SPECIAL INSTRUCTIONS				SHIP VIA		CUSTOMER ORDER NO.		TIME OF ORDER		FILLED BY		CHECKED BY	
21761						DELIVER				15:22:03					
TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE			
1		10		Enroll today for the Q4 Parts Payoff program			www.FirstCallOnline.com								
		10		CAS 20-50	EA		10tMotorOil	10.15	5.99			59.90			
30 DAY LIMITED WARRANTY															
CREDIT CARD VISAXXXXXXXXXXXXX5100 REF#: 432514000004 AUTH CD: 057755															
TERMINAL ID: 6_121836															
TOTALS		10	CUSTOMER COPY				101.50		59.90	SUB-TOTAL		59.90			
CUSTOMER SIGNATURE		[Signature]				CASH TEND.				TAX/FEES		4.04			
						CHANGE				TOTAL		63.94			

Invoice # 14-2445
Invoice Date 12/3/14

521 No. 1200 West
Salt Lake City, UT 84116
801-355-0266
Email: edfall@vintagewerks.com

Invoice

Website: <http://www.vintagewerks.com>

Item	Quantity	Description	Unit Cost	Total
PARTS				
	2	Upper gasket sets for Pierburg twin pump for 911	\$4.50	\$9.00
	2	New rocker pins	\$15.00	\$30.00
	1	Base gasket	\$1.50	\$1.50
	4	Diaphragm gaskets	\$5.00	\$20.00
	1	Hardware plating	\$10.00	\$10.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
Sub total parts				\$70.50
LABOR				
	1	Rebuild Pierburg twin fuel pump for Porsche 911	\$145.00	\$145.00
			\$0.00	\$0.00
Sub total labor				\$145.00

Tom: Enclosed is one of two Pierburg twin pumps for early Porsche 911 sent out for service by Martin Steger of Carolina Coach Crafters on your behalf. Per his instructions it is being shipped to you. The pump has been completely rebuilt using re-conditioned original parts supplemented by new parts of my own sourcing with comparable quality to originals. Both original diaphragms have been re-manufactured. Pump has been tested and is producing 2.1 and 2.2 psi from the respective sides. It should be good to go. Let me know how it works. Thanks for your business. Cheers.
Ed.

Sub total	\$215.50
Shipping & handling	\$15.00
Credit	\$0.00
Sub total	\$230.50
Paypal fees	\$7.00
Balance Due	\$237.50

PAID
CK NO. DATE 12/4/14
Vintage Werks

Carolina Coach Crafters

Carolina Coach Crafters
292 Rolling Hill Rd
Mooresville, NC 28117

(704)892-2628
tim@carolinacoachcrafters.com
www.carolinacoachcrafters.com

Invoice

Date	Invoice No.
01/19/2015	1107
Terms	Due Date
Due on receipt	01/19/2015

Bill To



PAID

Amount Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Tow/Haul car to CCC showroom	1	0.00	0.00
• Initial cleanup	1	0.00	0.00
• Get car running - incl. r&r fuel tank, flush, replace fuel lines, rebuild carbs, rebuild fuel pump, etc	1	0.00	0.00
• Final detail work - incl. polish all brite work, detail interior, etc	1	0.00	0.00
Total			\$0.00



Carolina Coach Crafters
292 Rolling Hill Rd
 Mooresville, NC 28117
(704)892-2628
tim@carolinacoachcrafters.com
www.carolinacoachcrafters.com

BILL TO
66 Red 911

INVOICE 1220

DATE 08/01/2015

DUE DATE 04/30/2018

ACTIVITY	QTY	RATE	AMOUNT
Labor AUGUST 2015 - Color sanded; Wet sanded and parts removal; Front & rear bumper disassembly	1	0.00	0.00
Labor SEPTEMBER 2015 - Sanded '66 911 Red bumpers; Sandblast & paint engine parts; Stripped '66 911 Red bumpers	1	0.00	0.00
Labor OCTOBER 2015 - Clean engine parts; Door removal; find Take off rear deck lid, turn signal lights, doors and rear windows; Slide hammer fabrication; Disassemble car - take off doors, door handles & front hood; Remove fenders	1	0.00	0.00
Labor NOVEMBER 2015 - Taped up & stripped; Stripped paint; Grain sand bare metal body panels; prep for photo shoot Sandblast parts; Take engine sheet metal off & carburetors with shroud; Power wash engine; adjust valves, clean parts and put engine back together; Assemble engine; paint sheet metal; sand blast parts; Paint sheet metal; assemble engine; Dent removal - metal guard Muffler repair; Sandblast muffler & install	1	0.00	0.00
Labor DECEMBER 2015 - Sandblasting; Paint removal, tail lights	1	0.00	0.00
Labor JANUARY 2016 - Fab Fuel sensor spacer; Fab fuel sensor plate	1	0.00	0.00

ACTIVITY	QTY	RATE	AMOUNT
Labor FEBRUARY 2016 - Fix rust holes on RF render; Repair hood dents; Fab seat belt bushing; Repair rear bumps & rear center panel; Remove all items out of engine compartment; Remove front hood seal; Remove door seals, trim, oil tank, rear relay board and heater hoses; Prep and pressure wash undercarriage; Remove and replace wheels; Polished door jams & detailed; Continue to prep car for paint. Re-tape car for first coats of paint.	1	0.00	0.00
Labor MARCH 2016 - Color wet sand entire outside of car; Paint sealer on doors, deck-lid, hood, fenders and gas door; Prepped and painted hood, doors, deck-lid, both front fenders with first coats of red; Started wet sanding body panels; Clean, re-tape car and applied 3 additional coats of base coat; Prepped car for round 2 of paint; Paint bumper; Continued to wet sand body panels for second round of painting; Painted hood, doors, deck-lid, rear bumper pieces and front fenders; Polished door jams ; Sandblasted bumper weights; Un-taped & prep; Wet sand hood; Tape & clean; Buffed & sanded; Continue buffing; Hand rub jams; Continue buffing and hand rubbing jams; Sand; Continue sand & buff;	1	0.00	0.00
Labor APRIL 2016 - Sand blast front bumper; Repair front bumper; Sand & buff; Finished body work & primed front bumper; Final sanding of front and rear bumper pieces; Prep front bumper; Prep to repair hood edges; Tape hood & prep; Taped up for respray on cowl panel; Tape cowl for blend; Paint cowl panel/ 9 coats; Buffed & hand rubbed; Buffed and hand rubbed; Un-taped and move from booth; Buffed and hand rubbed; Wet sand & buff cowl blend; Buff and hand rub; Paint backside hood; Buffed and hand rub; Touch up rear bumper chips; Wet sand hood edges; Sanded; Wet sand small area on hood; Prep rear body panel & front bumper for final paint; Paint 9 coats;	1	0.00	0.00
Labor MAY 2016 - Sand & buff; Gather parts for install; Remove tires & wheels; Remove right exhaust valve; Cover to correct leak; Clean parts; Make parts list; Mount wiper motor; Clean parts for install; Glue left front window sill; Clean oil tank, Replace gasket in oil tank; Sandblast nuts & bolts for motor mount; Steel wool mirror; Organize & clean parts; Polish window molding; Clean wiring harness; Remove paint; Assemble parts; Glue Cowl gasket; Remove horns; Find fender parts & remove fender clips from another car; Hang front right & left fenders;	1	0.00	0.00

ACTIVITY	QTY	RATE	AMOUNT
Labor JUNE 2016 - Install left and right door; Install left side door panel; Put car in wash bay; Take off wheels; Seal holes for pressure washing; Clean parts for install; Pressure washed; Polished parts; Clean taillight lenses and moldings; Glue headlight molding & install; Under coat bottom; Fix window regulator; Floor-pan dent removal; Sand, Mask and paint under coat; Take off spring plate covers and sand blast; Clean; Clean surface rust off bottom of car and suspension; Clean front & rear brake calipers; Install spring plate covers; Install wheels; Mask car for bottom under coat; Install engine and transmission; Assemble window regulator; Assemble left door & chrome moldings; Install engine & transmission; Install oil tank; Torque wheels; Install electrical on engine; Install oil hoses; Install front head lights; Fix lights front & rear; Replace lights bulbs; Repair drip rail along front of hood opening; Get engine running; Fix door lock; Check engine timing and adjust; Assist Martin in installing deck-lid and adjust fit. Paint parts; Blend rear; Rub blends; Assemble front bumper; Install rear window;	1	0.00	0.00
Labor JULY 2016 - Buffed; Sand; Polish; Replace weights in bumper; Buff wheel weights; Install fuel filter neck; Buffed; Sandblast bumper brackets; Install hood seal; Install hood; Buff & Sand; Sand bumper brackets; Buff & Sand; Clean & polish grill; Bumper install; Buff & sand; Cleaned parts; Polished; Polish scratches; Polished scratches; Install front hood lights; Charge battery; Glue weather strip front trunk; Adjust hood latch;	1	0.00	0.00
Labor AUGUST 2016 - Install deco strips;	1	0.00	0.00
Labor SEPTEMBER 2016 - Washed; Touch up paint; Final detail; Hand rub and buff scratches; Buffed paint; Diagnose switch; Fix hood; Check starter relay; Install wipers; Install ignition switch; Hand rubbed paint, waxed and detailed; Adjust front wheel-bearings; Install ignition switch; Replace shift bushings and adjust shifter; Adjust shift linkage; Take off left side heater box; check for oil leaks; Replace oil hose; Reinstall heater box on left side;	1	0.00	0.00
MARCH 2017 - Worked on hood latch; Detailed for Amelia Island; Touch up paint; Wash and detail post Amelia; Touch up;			
SEPTEMBER 2017 - Install throttle cable connector; Fix reverse light; Check fog lights and horn relay; R & R battery; Install horn delay; Detail;			
OCTOBER 2017 - Repair, no charging; Replace burned wire; Repair door stop; Remove and reinstall door panel; Detail;			

ACTIVITY	QTY	RATE	AMOUNT
Services			
JANUARY 2019 - Check charging systems; check for draw;	2	75.00	150.00
Labor			
Chris	256	75.00	19,200.00
Labor			
Greg	19	75.00	1,425.00
Labor			
Martin	123	75.00	9,225.00
Labor			
Damon	8	75.00	600.00
Labor			
Tom	14.50	75.00	1,087.50
Labor			
Kai,	25	37.50	937.50
Labor			
Brian	13	37.50	487.50
Labor			
James	16.50	37.50	618.75
Labor			
Josh	48	75.00	3,600.00
Labor			
Cooper	39.75	75.00	2,981.25
Labor			
Eric	10.50	75.00	787.50
Labor			
Wayne	26.50	75.00	1,987.50
Labor			
Caleb	4	37.50	150.00
Labor			
Joe	5	75.00	375.00
Labor			
Will	2.50	37.50	93.75
Labor			
Lance	4	37.50	150.00
Labor			
Mike W	1.25	75.00	93.75
Materials			
Epoxy Primer	1	111.70	111.70
Materials			
Epoxy Primer Hardener	2	22.59	45.18
Materials			
STIKIT GLD 2-3/4x45	1	54.46	54.46
Materials			
Metal Glaze	1	38.98	38.98
Materials			
RSP AL-D-GL Porsche 71573 Polo Red Code 6802	3	249.96	749.88

ACTIVITY	QTY	RATE	AMOUNT
Parts A/C parts & service	1	123.68	123.68
Parts 6MM Washer	2	0.66	1.32
Parts Wing Nut	2	2.26	4.52
Parts Clamp	1	25.29	25.29
Parts Mini Bulb	1	6.10	6.10
Parts Buffer	1	1.26	1.26
Parts Air Cleaner Sleeve	1	34.30	34.30
Parts Rotor	1	10.24	10.24
Parts Blk Cap	1	15.99	15.99
Parts Condensor	1	14.55	14.55
Parts Distributor Cap	1	22.02	22.02
Parts Bulb	6	3.54	21.24
Parts Bulb Holder	1	5.78	5.78
Parts 3MM Nut	4	0.42	1.68
Parts Emblem Porsche	1	46.39	46.39
Parts Hella Unit	2	180.20	360.40
Parts Bulb	2	5.09	10.18
Parts Fiber Spacer	1	9.25	9.25
Parts Air Pipe	2	6.50	13.00
Parts License Lens	2	19.80	39.60
Parts License Lens B	2	5.95	11.90
Parts License Lens L	2	3.65	7.30
Parts Spacer	1	3.33	3.33

ACTIVITY	QTY	RATE	AMOUNT
Materials RSP LT70-GL Acrylic Lacquer Med Thinner Low Temp Topcoat Thinner	6	29.96	179.76
Materials RSP LT85-GL Acrylic Lacquer Slow Thinner High Gloss Topcoat Thinner	4	29.96	119.84
Parts Windshield Seal	1	169.54	169.54
Parts Windshield Seal	1	151.30	151.30
Parts Quarter Glass Seal	2	145.26	290.52
Parts Grommets	1	4.26	4.26
Services Install Windshield, Back Glass, Quarter Glass Rubbers	1	340.00	340.00
Parts Window regulator repair kit	1	32.02	32.02
Materials Undercoating	1	15.35	15.35
Materials Motor Oil	10	6.39	63.90
Parts Gasket	4	2.53	10.12
Parts Ex Clamp	2	5.51	11.02
Parts Clamp Flange	2	9.79	19.58
Parts 6x20 Screw SLT.	6	0.93	5.58
Parts 6x16 Screw Mach	4	3.26	13.04
Parts PHLIC. Spacer	2	3.57	7.14
Parts Rear Vent Seal	1	4.08	4.08
Parts Right Vent Seal	1	45.08	45.08
Parts Washer Pump	1	103.08	103.08
Parts Washer Bottle	1	77.61	77.61
Parts Hose	1	55.16	55.16
Parts Covering	1	3.64	3.64

ACTIVITY	QTY	RATE	AMOUNT
Parts Seal	1	4.58	4.58
Parts Spring	1	10.54	10.54
Parts 3x16 Rivet	2	0.66	1.32
Parts Glove Box B	1	193.06	193.06
Parts Steel Band	1	5.20	5.20
Parts Band Clamp	2	5.70	11.40
Parts 5x3 Pan Head	2	2.30	4.60
Parts Emblem -C	1	40.50	40.50
Parts Reflector	2	23.94	47.88
Parts Washer Bottle	1	98.39	98.39
Parts Gray Paint - Exhaust	3	12.00	36.00
Parts Cuff	1	35.26	35.26
Parts Hood Seal	1	73.96	73.96
Parts Bumper Seal	1	24.16	24.16
Parts Cowl Vent Seal	1	14.68	14.68
Parts Striker	2	50.05	100.10
Parts Hold Strap	1	54.33	54.33
Parts Striker Plate	2	28.76	57.52
Parts Deco Insert	2	24.30	48.60
Parts Motor Oil	10	6.69	66.90
Parts Oil Line	1	94.08	94.08
Parts Koni Insert	2	152.15	304.30
Parts Throttle Rod Coupling	1	47.25	47.25

ACTIVITY	QTY	RATE	AMOUNT
Parts Relay	1	9.55	9.55
Parts Turn Signal Relay	1	53.13	53.13

Barn Find

TOTAL DUE	\$48,898.43
-----------	-------------



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 704 799-0094
ADDRESS: 347 EAST PLAZA DRIVE
MOORESVILLE NC 28115-8041
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

SHIP TO

1669728
CAROLINA COACH CRAFTERS

292 ROLLING HILLS RD
MOORESVILLE NC 28115

CC Collection
2:30 106
911

INVOICE
NUMBER

2068-447566

INVOICE
TYPE

CHG. CARD SALE

INVOICE
DATE

8/05/15

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
28107		DELIVER		17:33:10								
TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				1			Real World Training - Contact the Hotline for Clinic Availability 800-283-1702	18.63	10.99			10.99
							1 KLN FS459 EA PEELER					
							MANUFACTURER'S DEFECT WARRANTY					
							CREDIT CARD VISA*XXXXXXXXXXXX5108 REF#: 521716022171 AUTH CD: 024329					
							TERMINAL ID: 6_445048					
TOTALS												
1 CUSTOMER COPY								18.63	10.99	SUB-TOTAL		10.99
CASH TEND.										MISC.		
CHANGE										TAX / FEES		.74
										TOTAL		11.73

CUSTOMER SIGNATURE *Randa*

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

WORLD PAC

Wholesale Distributor of OE Parts for Import and Domestic Vehicles

4216 Stuart Andrew Boulevard
Charlotte, NC 28217

INVOICE

5200

BARN
FIND >

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

SOLD TO

CAROLINA COACH CRAFTERS
PO BOX 1434
DAVIDSON NC 28036 1434

SHIP TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE NC 28117 6845

INVOICE NUMBER		79245083	
CUSTOMER NUMBER		125609	
DATE	9/30/15	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H
	9/30/15	VISA x 1886 066277 Credit Card	Prepaid	104LJ Huntersville	CH7	12:47	12:49
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
901 300 901 00 J1060-22412	ELR	ST Gasket Set For: 1966 Porsche; 911+		1	D	111.12	77.79
911 302 301 06 J1040-56370	OEA	ST Synchro Ring For: 1966 Porsche; 911+		1	D	113.56	85.35

Order Number : 10458313

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.

THANK YOU FOR YOUR ORDER!

NO. OF PACKAGES	1
WEIGHT	

SUB-TOTAL	163.14
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	163.14



Ship to:
CAROLINA COACH CRAFTERS
292 ROLLING HILL ROAD
MOORESVILLE, NC 28117

PAYMENT REMIT TO LOCKBOX
WURTH USA INC.
P.O. BOX 415889
BOSTON, MA 02241-5889
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
www.wurthusa.com

CAROLINA COACH CRAFTERS
292 ROLLING HILL ROAD
MOORESVILLE NC 28117

Invoice

Page 1 / 1

Chemical Emergency Hotline # 1-800-255-3924
PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 139197		Invoice Date 11/16/2015	Invoice No. 95198373				
Purchase order Martin		Please include your INVOICE NUMBER with payment					
Sales Representative 2781 Carl Maree		Payment Terms Credit Cards VISA1886	Due Date 11/16/2015				
Ship via UPS GROUND		Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
10	189099107	Delivery: 8001349379: PO Martin					
		BRAKE & PARTS CLEANER 19 OZ 12 PK	T	12	5.377	3.290	39.48
20	00841030	BOLT M10X1.5 8KEYX30 ZINC	T	25	1.415	1.179	29.48
For Professional Use Only NOT Intended for Personal Consumer Use Save time and postage! Pay your bills online at https://wurthusa.billtrust.com							

66 Barn Find
Red 911

Thank You for your business!
You saved \$ 30.94 today - Congratulations!

Visit our Web Page and Online Shopping at
www.shopwurthusa.com

* Charged to VISA 1886

Subtotal:	68.96
S + H:	10.95
Haz. Mat:	0.00
Tax:	5.40
Fuel Surcharge	0.00
Total	85.31
CC	85.31
*COD:	0.00



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 704 799-0094
ADDRESS: 347 EAST PLAZA DRIVE
MOORESVILLE NC 28115-0041
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

1669728

SHIP TO

CAROLINA COACH CRAFTERS

292 ROLLING HILLS RD
MOORESVILLE NC 28115

*Barn
Furio*

INVOICE
NUMBER

2068-455410

INVOICE
TYPE

CHG. CARD SALE

INVOICE
DATE

10/01/15
2

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY							
13805		DELIVER		13:41:20									
TAX	R	QTY	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE	
T			3	CAS 80-90	EA		10t gear lube	13.54	7.99			23.97	
Enroll today for the new O'Reilly Parts Payoff program www.FirstCallOnline.com													
30 DAY LIMITED WARRANTY													
CREDIT CARD VISA*XXXXXXXXXX5108 REF#: 527412671925 AUTH CD: 004846													
TERMINAL ID: 6_779346													
TOTALS 3 40.62 23.97													
CUSTOMER COPY "We appreciate your business"												SUB-TOTAL	23.97
CASH TEND.												MISC.	1.62
CHANGE												TAX/FEES	25.59
												TOTAL	

CUSTOMER SIGNATURE *Ronda Cole*

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

European parts masters



SSF Imported Auto Parts LLC

466 Forbes Blvd., So. San Francisco, CA 94080

800-632-2743 Fax 650-873-7893

www.ssfautoautoparts.com info@ssfautoautoparts.com

SHIPPED FROM

21175 Main St, Units A & B
Carson, CA 90746

66 911

INVOICE NO. / CREDIT NO:

77134402 Invoice

CUSTOMER NUMBER:

1776496

CUSTOMER PURCHASE ORDER:

INVOICE TERMS

CC014976

FREIGHT TERMS

FRTALW

ORDER DATE

11/18/15

SHIP VIA:

FEDEX A Next Day AM

INVOICE/SHIP DATE

11/18/15

IN/SALES

5525

OUT/SALES

WEB4

PST BY:

PAGE NO:

1

131412

(704)892-2628

BILL TO

CAROLINA COACH CRAFTERS

PO BOX 1434

DAVIDSON

SPECIAL INSTRUCTIONS:

NC 28036-1434

SHIP TO

CAROLINA COACH CRAFTERS

292 ROLLING HILL RD

MOORESVILLE

NC 28117-6845

SSF will be closed Thursday and Friday, November 26th and 27th - Happy Thanksgiving!

ITEM NO.	QTY. ORDERED	QTY. SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	COMPARISON PRICE	UNIT PRICE	EXTENSION
2	6	6		901-108-391-04	Gasket	3.04	1.10	6.60
3	1	1		901-107-203-10	Mfg Part# 71-22008-10			
4	2	2		901-111-193-00	Oil Filter	13.36	13.16	13.16
5	6	6		901-111-195-00	Muffler Gasket	13.21	3.46	6.92
6	1	1		901-111-195-00	Mfg Part# 50-85039-40		1.99	11.94
1	2	2		000-043-205-15	Exhaust Manifold Gasket			
				901-105-195-03	Mfg Part# 50-85092-40	16.06	6.53	6.53
					Preheater Hose			
					Valve Cover Gasket	10.04	2.64	5.28
					Mfg Part# 70-21283-00			
SHIPPING & HANDLING.....								24.43
PICKED BY:	CHECKED BY:	PACKED BY:	CARTON 1	CARTON 2	CARTON 3	CARTON 4	CARTON 5	CARTON 6
SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE						TOTAL WEIGHT	SHIPPING & HANDLING	TOTAL
						1.89	24.43	74.86

CUSTOMER

WURTH USA Inc.
Sales Conditions

Wurth Affiliated Companies in Over 70 Countries Worldwide

European parts masters



SSF Imported Auto Parts LLC
 466 Forbes Blvd., So. San Francisco, CA 94080
 800-632-2743 Fax 650-873-7893
 www.ssfautoautoparts.com info@ssfautoautoparts.com

SHIPPED FROM 21175 Main St, Units A & B
 Carson, CA 90745

INVOICE NO. / CREDIT NO. 77392872 Invoice	
CUSTOMER NUMBER 1776496	
CUSTOMER PURCHASE ORDER	
INVOICE TERMS CC032373	FREIGHT TERMS FRTALW
ORDER DATE 12/02/15	
SHIP VIA: FEDEX A Next Day AM	
INVOICE/SHIP DATE 12/02/15	
IN/SALES 5525	OUT/SALES WEB4
PST BY.	PAGE NO. 1

B
L
L
T
O
CAROLINA COACH CRAFTERS
 PO BOX 1434

DAVIDSON
 SPECIAL INSTRUCTIONS:

NC 28036-1434

S
H
I
P
T
O
CAROLINA COACH CRAFTERS
 292 ROLLING HILL RD
 MOORESVILLE NC 28036-1434

117-6845

063930
 (704) 892-2628

ITEM NO.	QTY. ORDERED	QTY. SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	COMPARISON PRICE	UNIT PRICE	EXTENSION
1	2	2	253	901-211-194-01	Hot Air Hose	46.32	9.80	19.60
3	1	1		930-123-191-05	Mfg Part# 901-211-194-01 Gasket	18.99	8.75	8.75
2	1	1	21	999-192-176-50	Mfg Part# 71-24387-10 Belt	10.96	3.98	3.98
					Mfg Part# 10 X 710			
					SHIPPING & HANDLING.....			18.39
660 all								
PICKED BY:	CHECKED BY:	PACKED BY:	CARTON 1	CARTON 2	CARTON 3	CARTON 4	CARTON 5	CARTON 6
23								
SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE						TOTAL WEIGHT	SHIPPING & HANDLING	TOTAL
						.71	18.39	19.10

CUSTOMER

Printed: 12/30/2015 12:08:33 PM
Store: 1

AUTO BODY PAINT SUPPLY
615 S MEETING ST
STATESVILLE, NC 28677

Sales Receipt #611

12/30/2
Cashier:
Page

Auto Body



Paint Supply

Bill To: The Boat Body Shop
292 Rolling Hills Rd.
Mooresville, NC 28117

SALE

Store: 4616 Term: 5603

REF#: 00000006

Batch #: 148 RRN: 536417400099

12/30/15 12:09:35

AVS: NO MATCH CVC: M

Trans ID: 585364617751033

APPR CODE: 004853

VISA

Manual CP

*****0717

/



AMOUNT \$669.58

APPROVED

Description 1	CUSTOMER COPY	Qty	Price	Ext Price	Tax	Associate
MP170/GL EPOXY PRIMER	collection 6/10	1	\$111.70	\$111.70	T	JLO
MP175/QT EPOXY PRIMER HARDENER	" "	2	\$22.59	\$45.19	T	JLO
DCU2002/GL CONCEPT CLEAR	various	1	\$246.54	\$246.54	T	JLO
DCX61/QT HIGH SOLIDS URETHANE	@ various	1	\$105.43	\$105.43	T	JLO
DT885/GL WARM TEMP REDUCER		1	\$55.80	\$55.80	T	JLO
DBC/PT LC9X BLACK MET	John Blanch Field	1	\$62.58	\$62.58	T	JLO

Subtotal: \$627.24

Iredell County 6.75 % Tax + \$42.34

RECEIPT TOTAL: \$669.58

Cash: \$669.58

We Appreciate Your Business



61122

Handwritten signature: @vis

166
911



TCP Global Corporation
6695 Rasha St.
San Diego CA 92121

Picking Ticket

Color Name
Formula #
Paint Code
Year and Make

Order # 222222224614736
02/09/2016

Page 1 of 1

Pending Fulfillment

Pulled By: *[Signature]*

Packed By: *[Signature]*

Total: \$1,467.63

Weight: 1 Shipping: \$168.19

Time: Feb 15, 2016 1:41:00

PM Created: Feb 9, 2016

Ship To

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
Mooresville NC 28117

Bill To

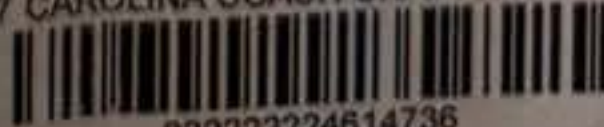
CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
Mooresville NC 28117

Shipping Method	Reference #	CA Account #	Email	Status
Continental US - Standard			TIM@CCCAUTOS.COM	

QTY	WH	Shipped	X	C	UOM	Item	SD 01	SC 02	TR 03	AMZ 11	Haz	Price
1	SD	0	0	4	GL	RSP AL-D-GL 1965-1966 PORSCHE CODE 6802 71573 POLO RED	9989	0	0	0	Yes	\$249.96
6	SD	0	0	6	GL	RSP LT70-GL ACRYLIC LACQUER MEDIUM THINNER LOW-TEMP TOPCOAT THINNER	103	104	0	0	Yes	\$29.96
4	SD	0	0	4	GL	RSP LT85-GL ACRYLIC LACQUER SLOW THINNER HIGH GLOSS TOPCOAT THINNER	40	50	0	0	Yes	\$29.96

16 FEB 17 2:25 PM

Continental US - Standard
17 CAROLINA COACH CRAFTERS 28117



222222224614736

Channel: Phone Order

ORM-D

Printed: 2/10/2016 9:26:09 AM
Store: 2

Sales Receipt #2026

2/10/2016
Cashier: RAS
Page 1

Auto Body



Paint Supply

Bill To: The Boat Body Shop
292 Rolling Hills Rd.
Mooresville, NC 28117

615 S. Meeting St.
Statesville, NC 28677
Fax (704)881-0923
Toll Free 1-800-371-0315



Description 1	Qty	Price	Ext Price	Tax	Associate
02595 P180 STIKIT GLD 2-3/4X45	1	\$54.46	\$54.46	T	RAS
EVE416 30 OZ METAL GLAZE	1	\$38.98	\$38.98	T	RAS
Subtotal:					\$93.44
Iredell County 6.75 % Tax					+ \$6.31
RECEIPT TOTAL:					\$99.75

Cash: \$99.75

We Appreciate Your Business!!



2026

44 911
RED
CAC

europaan parts masters



SSF Imported Auto Parts LLC
 466 Forbes Blvd., So. San Francisco, CA 94080
 800-632-2743 Fax 650-873-7893
 www.ssfautoaparts.com info@ssfautoaparts.com

SHIPPED FROM 6250 Atlantic Blvd.
 Norcross, GA 30071

CC Collection
 66 911

INVOICE NO. / CREDIT NO. 68463347 Invoice			
CUSTOMER NUMBER: 1776496			
CUSTOMER PURCHASE ORDER:			
INVOICE TERMS CC037817		FREIGHT TERMS FRTALW	
ORDER DATE 5/18/16			
SHIP VIA: ICS G Ground			
INVOICE/SHIP DATE 5/18/16			
IN/SALES 5525	OUT/SALES JOE	PST BY:	PAGE NO: 1

B
I
L
L
T
O
CAROLINA COACH CRAFTERS
 PO BOX 1434

S
H
I
P
T
O
CAROLINA COACH CRAFTERS
 292 ROLLING HILL RD

DAVIDSON
 SPECIAL INSTRUCTIONS:

NC 28036-1434 MOORESVILLE NC 28117-6845

HTP END OF DAY

082205
 (704)892-2628

ITEM NO.	QTY. ORDERED	QTY. SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	COMPARISON PRICE	UNIT PRICE	EXTENSION
3	1	1	136	911-541-225-04	Windshield Seal	169.54	47.11	47.11
4	1	1	136	911-545-225-00	Windshield Seal	151.30	49.66	49.66
2	1	1	260	901-543-902-20	Quarter Glass Seal	145.26	58.19	58.19
1	1	1	260	901-543-901-20	Quarter Glass Seal	145.26	58.51	58.51
PICKED BY: 22 CHECKED BY: PACKED BY: CARTON 1 CARTON 2 CARTON 3 CARTON 4 CARTON 5 CARTON 6 CARTON 7						TOTAL WEIGHT	SHIPPING & HANDLING	
SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE						7.53	TOTAL	213.47

CUSTOMER



Tandem Glass Distributors, Inc.

PO Box 656
Indian Trail, NC 28079
Phone: (704) 512-8137 Fax: (704) 882-5365

Paid

INVOICE NO. 19802

SOLD TO:	Carolina Coach Crashers
PHONE:	

INVOICE DATE:	5/23/16
Year:	1966
Make/Model:	Porsche 911
VIN #:	303482

CUSTOMER R.O.#	CUSTOMER P.O.#	PAYMENT TYPE	TECHNICIAN
		VS MC AX DS / CA CK	A/L

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
		Install customer windshield		100. ⁰⁰
		Install customer Backglass		150. ⁰⁰
		Install customer 1/4 glass rubbers		45. ⁰⁰
				45. ⁰⁰
Check #		Notes:	TAX	
P	U		TOTAL	340. ⁰⁰

INVOICE

THANK YOU FOR YOUR ORDER

All sales are F.O.B. point of shipment. The customer must make claims for damage or loss of merchandise resulting from handling during transportation directly with the delivery carrier.

Within 24 hours of receipt of each shipment, any shortage, wrong parts, concealed damage etc. discovered must be reported to a SSF salesperson. All items to be returned must have a Return Authorization Number issued by a SSF salesperson and must be shipped prepaid within 10 days of receipt of the Return Authorization Number being issued.

Car manufacturer part numbers are given for comparison purposes only and do not guarantee original car manufacturer parts.



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 704 799-8094
ADDRESS: 347 EAST PLAZA DRIVE
MOORESVILLE NC 28115-8041
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

SHIP TO

1669728

CAROLINA COACH CRAFTERS

292 ROLLING HILLS RD
MOORESVILLE NC 28115

INVOICE
NUMBER

2068-490056

INVOICE
TYPE

CHG. CARD SALE

INVOICE
DATE

5/27/16

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY					
13005		DELIVER		11:18:54							
TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
			Enroll today for the Parts Payoff program www.FirstCallOnline.com								
			1 MTM 02365		CD	GROMMET ASST	6.76	3.99			3.99
CREDIT CARD VISAXXXXXXXXXXXX5108 REF#: 614810273676 AUTH CD: 078750											
TERMINAL ID: 6_251344											
TOTALS 1											
CUSTOMER COPY "We appreciate your business"											
CASH TEND. 6.76											
CHANGE 3.99											
SUB-TOTAL 3.99											
MISC. 0.27											
TAX/FEES 0.27											
TOTAL 4.26											

CUSTOMER SIGNATURE *[Signature]*

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

dC Automotive
320 COMMERCE COURT
ROCKY MOUNT NC 27803

Order # 51461A				Invoice Date 06/02/16	Page 1
To			Ship To		
Customer No. 26751	Sales I.D. WEB/REX	Reference #	Source /911	Terms PRE-PAID BY CHECK	
Ordered By	Warehouse	Phone Number (706) 973-0169	Total Wt. 0.0 Lbs	Zone	Ship Via UD1

Thank you for the opportunity to serve you; All parts are used unless otherwise indicated, 30 day exchange policy on all items, All items are sold exchange only, NO REFUNDS STORE CREDIT ONLY!!

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	EBAY	Ebay Sale - see description Porsche 911 window regulator repair kit Item# 222127347539	25.0000	--	25.00
1	0	1	FREE	Free shipping for ordering online, thank you for your busine ss	0.0000	--	0.00
1	0	1	SHIPG	Standard Ground Shipping	0.0000	--	0.00

MERCHANDISE INVOICE TOTAL \$ 25.00
STATE SALES TAX \$ 1.69
INVOICE TOTAL \$ 26.69
CHECK #: 0EC48361GE633001H \$ -26.69
BALANCE \$ 0.00

1966 911 Collection

STODDARD PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414 440-868-8890
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. CAR56

STODDARD PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

SOLD TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

SHIP TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

Terms: WHSL CASH SALES

Sold By: 5532

Ship By: NEXT DAY

PO#:

Invoice Date: 20 JUN 16

Tax#

Invoice# 568648

PAGE 1 OF 1

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	253-260-180	THERMO VALVE	30.14	24.11	24.11
1	1	0	SIC-531-093-23	DOOR SEAL SET C	174.40	139.52	139.52
2	2	0	SIC-572-911-20	ORANGE DEFROSTE	34.67	27.74	55.48
2	2	0	911-559-439-00	PROFILE	4.41	3.53	7.06
2	2	0	901-423-528-00	PEDAL BUFFER	6.05	4.84	9.68
			Part number	901-423-528-00	replaces	644-23-310	
2	2	0	644-23-220	ADJUSTING NUT	12.20	9.76	19.52
2	2	0	900-076-092-01	M7 HEX NUT	1.09	0.87	1.74
1	1	0	644-347-931-00	GROMMET	8.13	6.50	6.50
1	1	0	695-355-011-00	MASTER CYL	228.57	156.83	156.83
1	1	0	644-347-321-02	ROD END	18.19	14.55	14.55
1	1	0	644-347-322-02	TIE ROD END	14.57	11.66	11.66
2	2	0	644-347-325-02	TIE ROD END	17.48	13.98	27.96
1	1	0	356-23-204	RUBBER BOOT	7.56	6.05	6.05
1	1	0	695-424-922-00	SHIFT BOOT	19.99	15.99	15.99
1	1	0	695-424-921-03	BOOT	19.14	15.31	15.31
1	0	1	999-703-086-40	BUFFER	1.57	1.26	0.00
2	2	0	900-151-003-02	6MM WASHER	0.82	0.66	1.32
2	2	0	900-029-102-02	WING NUT	2.83	2.26	4.52
2	2	0	644-343-581-00	LOCKPLATE	14.15	11.32	22.64
1	1	0	NLA-556-550-00	BODY INSULATION	650.00	520.00	520.00
1	0	1	901-108-991-00	AIR CLEANER SLE	42.87	34.30	0.00
1	0	1	911-511-067-00	CLAMP	31.61	25.29	0.00
			Part number	911-511-067-00	replaces	644-424-951-00	25.29

VISA: XXXX-XXXX-XXXX-0192

APPROVAL CODE: 468937

THANK YOU! - JAY S. XT 247

The following parts have been special ordered:

1 901-108-991-00

AIR CLEANER

1 999-703-086-40

BUFFER

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

Phone: (704) 892-2628

Subtotal: 1085.73
Freight: 0.00
Tax: 0.00

1085.73



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 784 799-0094
ADDRESS: 347 EAST PLAZA DRIVE
MOORESVILLE NC 28115-8041
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

1669728

SHIP TO

CAROLINA COACH CRAFTERS

292 ROLLING HILLS RD
MOORESVILLE NC 28115

#26
66 911 Red

INVOICE
NUMBER

2068-491529

INVOICE
TYPE

CHG. CARD SALE

INVOICE
DATE

6/06/16

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY					
89179		DELIVER		16:23:27							
TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
						Free phone charging kit w/purch of \$200 in Cooling enroll on FirstCallPromo.com					
	2		MM 8881	EA		UNDERCOATING	18.63	7.19			14.38
						CREDIT CARD VISA*XXXXXXXXXX5108 REF#: 615815869605 AUTH CD: 018539					
						TERMINAL ID: 6_310072					
TOTALS	2					CUSTOMER COPY "We appreciate your business"	37.26	14.38		SUB-TOTAL	14.38
										MISC.	.97
										TAX/FEES	15.35
										TOTAL	

CUSTOMER SIGNATURE *[Signature]* CASH TEND. CHANGE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



Auto Parts
For Professionals

BILL TO

1669728

SHIP TO

CAROLINA COACH CRAFTERS

292 ROLLING HILLS RD
MOORESVILLE NC 28115

STORE PHONE # 784 799-0094
ADDRESS: 347 EAST PLAZA DRIVE
MOORESVILLE NC 28115-8041
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

INVOICE
NUMBER

2068-492053

INVOICE
TYPE

CHG. CARD SALE

INVOICE
DATE

6/10/16

5

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY					
21761		DELIVER		08:55:36							
TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
						Free phone charging kit w/purch of \$200 in Cooling enroll on FirstCallPromo.com					
	10		VAL RACE20-50	EA		10t motoroil	10.83	6.39			63.90
						MANUFACTURER'S DEFECT WARRANTY					
						CREDIT CARD VISA*XXXXXXXXXX5108 REF#: 616207010860 AUTH CD: 015553					
						TERMINAL ID: 6_338827					
TOTALS	10					CUSTOMER COPY "We appreciate your business"	108.30	63.90		SUB-TOTAL	63.90
										MISC.	4.31
										TAX/FEES	68.21
										TOTAL	

CUSTOMER SIGNATURE *[Signature]* CASH TEND. CHANGE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 704 799-0094
ADDRESS: 347 EAST PLAZA DRIVE
MOORESVILLE NC 28115-8041
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

1669728

SHIP TO

CAROLINA COACH CRAFTERS

292 ROLLING HILLS RD
MOORESVILLE NC 28115

INVOICE
NUMBER

2068-495005

INVOICE
TYPE

CHS. CARD SALE

INVOICE
DATE

6/30/16

[illegible]

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

STODDARD PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414 440-869-9890
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. CAR56

STODDARD PARTS
190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

SOLD TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

SHIP TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

Terms: WHSL CASH SALES

Sold By: 5532

Ship By: UPS GROUND

PO#: CSN

Invoice Date: 07 JUL 16

Tax#

Invoice# 569950
PAGE 1 OF 1

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	644-559-231-05	HOOD HANDLE BAS 65	2.47	1.98	1.98
1	1	0	644-531-331-00	HINGE COVER 33	30.03	24.02	24.02
1	1	0	644-531-332-00	HINGE COVER 28	30.03	24.02	24.02
10	10	0	900-145-002-02	2,9x9,5TAP SCRE 47	0.54	0.43	4.30
2	2	0	644-551-117-00	WIDE STRIP 8	14.58	11.66	23.32
2	2	0	644-531-061-11	DOOR HANDLE 2	221.71	177.37	354.74
1	1	0	NLA-531-068-00	RECEIVER SET 64	98.00	78.40	78.40
2	2	0	644-613-901-10	KEY BLANK 21	29.27	23.42	46.84
1	1	0	NLA-531-651-01	LOCK CYLINDER 5	97.14	77.71	77.71
1	1	0	NLA-531-652-01	LOCK CYLINDER 6	97.14	77.71	77.71
1	1	0	644-559-231-05	HOOD HANDLE BAS 64	2.47	1.98	1.98
4	4	0	999-701-010-50	O-RING 72	1.52	1.22	4.88
2	2	0	616-09-904	WIRE HOLDER 14	5.33	4.26	8.52
6	6	0	900-148-015-02	6X20 SCREW SLT. 30	1.16	0.93	5.58
1	1	0	901-511-901-02	HOOD SEAL 2	92.45	73.96	73.96
1	1	0	SIC-505-091-20	BUMPER SEAL 32	30.20	24.16	24.16
1	1	0	901-571-292-00	COWL VENT SEAL 34	18.35	14.68	14.68
2	2	0	911-531-981-00	SEAL RING 4	11.69	9.35	18.70
2	2	0	644-542-470-01	WINDOW CRANK 14	25.30	20.24	40.48
2	2	0	900-091-001-00	PIN SET 94	1.87	1.50	3.00
2	2	0	644-552-891-01	BEIGE ESCUTCHEO 31	7.56	6.05	12.10
6	6	0	900-145-002-02	2,9x9,5TAP SCRE 37	0.54	0.43	2.58
2	2	0	616-08-811-1	AIR CARTRIDGE 9	19.83	15.86	31.72
18	18	0	900-145-003-02	3,5X9,5 SCREW 61	0.70	0.56	10.08
1	1	0	NLA-551-101-06-SET	356T6-C FULL MA 11	598.60	478.88	478.88
2	2	0	644-571-191-00	AIR INTAKE SEAL 43	3.99	3.19	6.38
1	1	0	NLA-521-015-00	SEAT HARDWARE 6	82.37	65.90	65.90

VISA: XXXX-XXXX-XXXX--019

APPROVAL CODE: 892224

THANK YOU! - JAY S. XT 247

FREIGHT

33.41

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

Phone: (704) 892-2628

Subtotal:

Freight:

Tax:

1516.62

33.41

0.00

1550.03

CUSTOMER COPY

STODDARD

PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414 440-869-8880
FAX (440) 848-8410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. CAR56

STODDARD
PARTS
190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

64 911

SOLD TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

SHIP TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

Terms: WHSL CASH SALES

Sold By: 5532

Ship By: UPS

PO#:

Invoice Date: 12 JUL 16

Tax#

PAGE 1 OF 1

Invoice# 570337

Qty Qty Qty
Ord Ship B/O

Part-No. And Description

Price

Sale

Amount

1	1	0	NLA-701-001-00	VALVE DECAL	84	6.03	4.82	4.82
1	1	0	NLA-701-008-00	DECAL	35	4.35	3.48	3.48
1	1	0	NLA-611-155-00	BATTERY STRAP	4	30.40	24.32	24.32
1	1	0	901-611-025-21	HOLD STRAP	5	67.91	54.33	54.33

VISA: XXXX-XXXX-XXXX-0192

APPROVAL CODE: 912679

THANK YOU! - JAY S. XT 247

FREIGHT 11.31

66 911

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

Subtotal: 86.95
Freight: 11.31
Tax: 0.00

98.26

Phone: (704) 892-2628

CUSTOMER COPY

STODDARD PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414 440-889-9890
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. CAR56

STODDARD PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

66 911

SOLD TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

SHIP TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

Terms: WHSL CASH SALES

PO#:

PAGE 1 OF 1

Sold By: 5532

Invoice Date: 12 JUL 16

Invoice# 570245

Ship By: UPS GROUND

Tax#

Qty Qty Qty
Ord Ship B/O

			Part-No. And Description	Price	Sale	Amount
1	1	0	NLA-556-100-00 SOUND DEADENER 39	98.00	78.40	78.40
2	2	0	NLA-551-119-00 NARROW STRIP 82	20.14	16.11	32.22
26	26	0	900-145-002-02 2,9x9,5TAP SCRE 31	0.54	0.43	11.18
18	18	0	900-145-003-02 3,5X9,5 SCREW 43	0.70	0.56	10.08
1	1	0	SIC-531-701-23 STRIKER 12	62.56	50.05	50.05
1	1	0	SIC-531-702-23 STRIKER 14	62.56	50.05	50.05
2	2	0	644-551-117-00 WIDE STRIP 4	14.58	11.66	23.32
2	2	0	644-551-915-00 THRESHOLD SEAL 31	14.10	11.28	22.56
2	2	0	NLA-551-115-00 THRESHOLD STEP 68	17.68	14.14	28.28
2	2	0	900-148-009-02 5X10 OVALHD SCR 21	0.72	0.58	1.16
8	8	0	900-145-003-02 3,5X9,5 SCREW 25	0.70	0.56	4.48
2	2	0	644-531-903-00 FRONT DOOR SEAL 66	15.00	12.00	24.00
1	1	0	644-531-901-00 DOOR SEAL 356 95	12.24	9.79	9.79
2	2	0	644-531-921-00 CELL RUBBER SEA 4	130.21	104.17	208.34
1	1	0	NLA-556-211-00 SOUND DEADENER 33	78.00	62.40	62.40

VISA: XXXX-XXXX-XXXX-0192

APPROVAL CODE: 410732

THANK YOU! - JAY S. XT 247

OWED 1 PIECE - SIC-531-093-23

SUPPOSED TO BE A SET, BAGGED INDIVIDUAL

RECEIVED 1 PIECE, NEEDS SECOND

FREIGHT 26.22

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

Phone: (704) 892-2628

Subtotal:
Freight:
Tax:

616.31
26.22
0.00

642.53

CUSTOMER COPY

STODDARD PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414 440-869-9890
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. CAR56

STODDARD PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

SOLD TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

SHIP TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

Terms: WHSL CASH SALES
Sold By: 5532
Ship By: UPS

PO#:
Invoice Date: 15 JUL 16
Tax#

PAGE 1 OF 1
Invoice# 570449

Qty	Qty	Qty	Part-No. And Description	Price	Sale	Amount
Ord	Ship	B/O				
1	1	0	NLA-108-059-01			
1	1	0	644-531-931-41	✓ FUEL LINE 11	132.65	106.12
2	2	0	SIC-628-311-00	✓ SEAL AGAINST GL 30	17.76	14.21
2	2	0	644-628-311-12	✓ BLADE 73	37.75	30.20
1	1	0	644-531-702-01	✓ WIPER BLADE 53	26.67	21.34
1	1	0	644-531-701-01	66 911 STRIKER PLATE 55	35.95	28.76
2	2	0	644-531-710-01	66 911 STRIKER PLATE 53	35.95	28.76
2	2	0	644-531-713-00	Alloy PLATE 50	16.83	13.46
4	4	0	644-531-723-00	Alloy PLATE 83	5.13	4.10
1	1	0	644-531-901-00	Alloy SHIM 31	4.16	3.33
1	1	0	644-531-921-00	DOOR SEAL 356 90	12.24	9.79
2	2	0	644-531-903-00	CELL RUBBER SEA 2	130.21	104.17
4	2	2	PCG-531-935-00	✓ FRONT DOOR SEAL 62	15.00	12.00
1	1	0	644-531-951-00	✓ SEALING 2	27.41	21.93
1	1	0	644-531-931-41	✓ DOOR TOP STRIP 27	4.73	3.78
1	1	0	901-531-701-21	✓ SEAL AGAINST GL 29	17.76	14.21
1	1	0	901-531-702-21	✓ DOOR LOCK 2	181.06	144.85
			Alloy DOOR LOCK STRIK 2	181.06	144.85	144.85

VISA: XXXX-XXXX-XXXX-0192
APPROVAL CODE: 599297
THANK YOU! - JAY S. XT 247

FREIGHT 18.95

The following parts have been special ordered:
2 PCG-531-935-00 SEALING

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

Subtotal: 818.88
Freight: 18.95
Tax: 0.00

Phone: (704) 892-2628

837.83

STODDARD

PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414 440-869-9890
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. CAR56

SOLD TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

Terms: WWSL CASH SALES

Sold By: 5532

Ship By: UPS GROUND

PO#:

Invoice Date: 12 AUG 16
Tax#

Invoice# 572745
PAGE 1 OF 1

Qty Qty Qty
Ord Ship B/O

Qty	Ship	B/O	Part-No.	And Description	Price	Sale	Amount
2	2	0	901-559-101-22	DECO INSERT 7	30.38	24.30	48.60

VISA: XXXX-XXXX-XXXX-0192

APPROVAL CODE: 662088

THANK YOU! - JAY S. XT 247

FREIGHT 11.34



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

Phone: (704) 892-2628

Subtotal: 48.60
Freight: 11.34
Tax: 0.00

59.94

CUSTOMER COPY

europaan parts masters



SSF Imported Auto Parts LLC
 466 Forbes Blvd., So. San Francisco, CA 94080
 800-632-2743 Fax 650-873-7893
 www.ssfautoaparts.com info@ssfautoaparts.com

SHIPPED FROM 6250 Atlantic Blvd.
 Norcross, GA 30071

INVOICE NO. / CREDIT NO. 11545.27 Invoice	
CUSTOMER NUMBER 1776496	
CUSTOMER PURCHASE ORDER	
INVOICE TERMS CC049499	FREIGHT TERMS PRTALW
ORDER DATE 9/14/16	
SHIP VIA ICS K Next Day ICS	
INVOICE/SHIP DATE 9/14/16	
IN/SALES 5525	OUT/SALES JOE
PST BY	PAGE NO. 1
115350 (704)892-2628	

BILL TO
 CAROLINA COACH CRAFTERS
 PO BOX 1434
 DAVIDSON
 SPECIAL INSTRUCTIONS:

NC 28036-1434

SHIP TO
 CAROLINA COACH CRAFTERS
 292 ROLLING HILL RD
 MOORESVILLE
 NC 28117-6845

66 911
 RED CCollections

ITEM NO.	QTY. ORDERED	QTY. SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	COMPARISON PRICE	UNIT PRICE	EXTENSION
1	1	1	20	901 107-331-12	Oil Line	179.21	86.45	86.45
SHIPPING & HANDLING.....								7.63
TOTAL						1.67	7.63	94.08

PACKED BY: [] CARTON 1 [] CARTON 2 [] CARTON 3 [] CARTON 4 [] CARTON 5 [] CARTON 6 [] CARTON 7 []

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

CUSTOMER

SIERRA MADRE COLLECTION

1055 E Walnut St., Pasadena, CA 91106

Phone: 888.986.4466

626.844.4616 (Outside U.S.)

Fax: 626.844.4501

Order #: 815030

Order Date: 09/07/2016

Bill To Address

Carolina Coach Crafters
Tim Lingerfelt
292 Rolling Hill Road
Mooresville NC 28117
704-892-2628
tim@carolinacoachcrafters.com

Ship To Address

Carolina Coach Crafters
Tim Lingerfelt
292 Rolling Hill Road
Mooresville NC 28117
tim@carolinacoachcrafters.com

Payment Info

Method: Credit Card

Qty	Part Number	Item Name
1	901.613.101.10	Ignition Switch With Two Keys, 911/912 (65-68)

Shipping Method: Ground

Shipping Service: FedEx

66

911

Collection

"Barn Find"

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.

We Appreciate Your Business. Thank You!

STODDARD PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414 440-869-9890
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. CAR56

STODDARD PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

SOLD TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

SHIP TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE, NC 28117

Terms: WHSL CASH SALES

Sold By: 5532

Ship By: UPS

PO#: CSN

Invoice Date: 27 OCT 16

Tax#

PAGE 1 OF 1

Invoice# 576593

Qty	Qty	Qty	Part-No. And Description	Price	Sale	Amount
Ord	Ship	B/O				
1	1	0	SIC-211-007-22 HEATER VALVE 3	119.25	95.40	95.40
1	0	1	SIC-211-008-22 HEATER VALVE 0-66	115.61	92.49	0.00
2	2	0	SIC-861-394 KONI INSERT #26 5 911	190.19	152.15	304.30
1	1	0	901-531-701-21 DOOR LOCK #15 2	181.06	144.85	144.85

VISA: XXXX-XXXX-XXXX-0192 - 66 912

APPROVAL CODE: 656338

THANK YOU! - JAY S. XT 247

FREIGHT 20.79

The following parts have been special ordered:
1 SIC-211-008-22 HEATER VAL

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

Phone: (704) 892-2628

Subtotal:
Freight:
Tax:

544.55
20.79
0.00

565.34

European parts masters



SSF Imported Auto Parts LLC
466 Forbes Blvd., So. San Francisco, CA 94080
800-632-2743 Fax 650-873-7893
www.ssfauto.com info@ssfauto.com

21175 Main St, Units A & B
Carson, CA 90745

INVOICE NO. / CREDIT NO.
20700832 Invoice

CUSTOMER NUMBER:
1776496

CUSTOMER PURCHASE ORDER:

INVOICE TERMS: CC026914
FREIGHT TERMS: FRTALW

ORDER DATE
9/27/17

SHIP VIA:
UPS A Next Day AM

INVOICE/SHIP DATE
9/27/17

IN/SALES: 5525
OUT/SALES: GENE
PST BY: 1
PAGE NO: 1

122737
(704) 892-2628

BILL TO
CAROLINA COACH CRAFTERS
PO BOX 1434
DAVIDSON
SPECIAL INSTRUCTIONS:
NC 28036-1434

SHIP TO
CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE
NC 28117-6845

1 - '66 911
Collections #24
Red

2 - Stock

ITEM NO.	QTY. ORDERED	QTY. SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	COMPARISON PRICE	UNIT PRICE	EXTENSION
1	3	3		911-423-081-02	Throttle Rod Coupling	111.65	42.11	126.33
					SHIPPING & HANDLING.....			15.41

PICKED BY:	CHECKED BY:	PACKED BY:	CARTON 1	CARTON 2	CARTON 3	CARTON 4	CARTON 5	CARTON 6	CARTON 7	TOTAL WEIGHT	SHIPPING & HANDLING	TOTAL
										.30	15.41	141.74

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

CUSTOMER



6800 East Independence Blvd.
CHARLOTTE, NORTH CAROLINA 28227
(704) 531-3344
www.hendrickporsche.com



CELL: 704-451-6191

CUSTOMER NO. 18152	ADVISOR SHANE CARELOCK	896	TAG NO. 369	INVOICE DATE 09/27/17	INVOICE NO. POCS59576
Carolina coach crafters 292 ROLLING HILL RD MOORESVILLE, NC 28117-6845 TIM@CARLINACOACHCRAFTERS.COM RESIDENCE PHONE BUSINESS PHONE 321-863-3903	LABOR RATE	LICENSE NO.	MILEAGE 1,252	COLOR RED/	STOCK NO.
	YEAR / MAKE / MODEL 66/PORSCHE/911			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 3 0 3 4 8 2			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. WHOLESALE			P.O. NO.	R.O. DATE 09/27/17
COMMENTS					

MO: 1252

LABOR & PARTS
JOB # 1 61POZBATT *CK BATTERY TECH(S):897 125.00
CUSTOMER STATES CAR WILL NOT START
CUSTOMER STATES INSTALL BATTERY
REPLACED BATT. VERIFIED REPAIR

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 1	1	7551R	BATTERY	156.33
JOB # 1 TOTAL PARTS				156.33
JOB # 1 TOTAL LABOR & PARTS				281.33

MISC
JOB # A CODE SS DESCRIPTION CONTROL NO
SS SERVICE CHARGE 11.25
TOTAL - MISC 11.25

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$300.00 (+TAX)
TOTALS

THANK YOU FOR YOUR BUSINESS!!!!!!

VISIT OUR WEBSITE AT WWW.HENDRICKPORSCHE.COM

TOTAL LABOR.... 125.00
TOTAL PARTS.... 156.33
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 11.25
TOTAL MISC DISC 0.00
TOTAL TAX..... 0.00
TOTAL INVOICE \$ 292.58

CUSTOMER SIGNATURE

SERVICE CHARGE The Service Charge covers or defrays some of Dealer's service department overhead costs, including, but not limited to, shop supplies, employee safety measures and training, and waste disposal and handling, many of which do not lend themselves to precise itemization or allocation. Not all repair or service transactions will cause Dealer to incur all of the costs defrayed by the Service Charge. The Service Charge may include Dealer profit. The Service Charge is not a government required fee.

As part of our effort to provide the highest possible level of service to our customers, we would like your authorization for this Dealership to contact you in order to ensure you are happy with your purchase, keep you informed of new product offerings and promotions, remind you of necessary vehicle maintenance or service, and for any other reason we feel is necessary or appropriate. **UNLESS YOU CHECK THE BOX BELOW**, by signing this form, you give this Dealership **PERMISSION** to contact you (either personally, via text messages or with prerecorded telemarketing messages) at the telephone numbers (which may include wireless phone numbers), fax number and/or e-mail address listed. This **AUTHORIZATION** allows us to better serve you in compliance with federal and state regulations and in no way is a condition to receiving goods or services.

☐ Please do not contact me as provided above.

Customer agrees that this Agreement includes all of the terms and conditions on the front and back side hereof, that this Agreement cancels and supersedes any prior agreement including oral agreements, and as of the date below comprises the entire agreement between Customer and Dealer relating to these repairs or other matters referred to on the front or back side of this document.

Customer Signature



Wholesale Distributor of OE Parts for Import and Domestic Vehicles

1605 Indian Brook Way Ste 100
Norcross, GA 30093-2682

INVOICE

#26 collections
5200

Enter to WIN!
Microsoft Surface Pro Tablet
worldpac.com/simple10

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

CAROLINA COACH CRAFTERS
PO BOX 1434
DAVIDSON NC 28036 1434

SHIP TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE NC 28117 6845

INVOICE NUMBER		33993837	
CUSTOMER NUMBER		125609	
DATE	9/28/17	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
Martin	9/28/17	VISA x 1886 090787 Credit Card/ACH	Prepaid	104LJ Huntersville	EEW	11:47	11:48
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
911 615 103 01	OEA	Relay Above product replaces. 901 615 102 00		1	D	25.31 9.55	9.55

Order Number : 59595627

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	9.55
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	9.55



Carolina Coach Crafters
292 Rolling Hill Rd
Mooresville, NC 28117
(704)892-2628
tim@carolinacoachcrafters.com
www.carolinacoachcrafters.com

BILL TO
66 911/ 2018
292 Rolling Hill Road
Suite A
Mooresville, NC 28117

INVOICE 1687

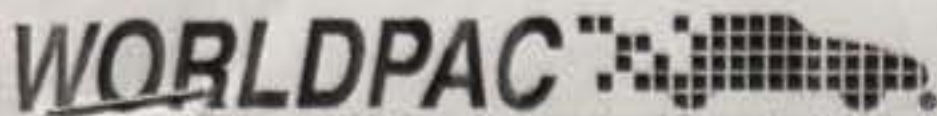
DATE 03/01/2018

DUE DATE 03/31/2018

ACTIVITY	QTY	RATE	AMOUNT
Labor MARCH 2018 - Remove engine and transmission; Remove gear box & fly wheel; Remove engine and trans; Remove gear box, flywheel; Disassemble transmission and clean; Rebuild transmission; Install engine and transmission and adjust carburetors;	1	0.00	0.00
General Mechanical Labor Martin	20	75.00	1,500.00
General Mechanical Labor Jeff	20	75.00	1,500.00
Parts Pilot Bearing	1	28.37	28.37
Parts Release Bearing	1	127.83	127.83
Parts Main Shaft Bearing	1	191.71	191.71
Parts Main Shaft Bearing	1	205.00	205.00
Parts Back-Up Light Switch	1	112.04	112.04
Parts Pinion Shaft Bearing	1	255.57	255.57
Parts Pinion Shaft Bearing	1	385.00	385.00
Materials Motor Oil	10	7.19	71.90
Materials Gear Lube	4	8.69	34.76
Parts Synchro Ring	3	80.00	240.00

ACTIVITY	QTY	RATE	AMOUNT
Parts Release Arm Guide	1	2.44	2.44
Parts MT Gasket Set	1	45.24	45.24

TOTAL DUE	\$4,699.86
-----------	------------



Wholesale Distributor of OE Parts for Import and Domestic Vehicles

1605 Indian Brook Way Ste 100
Norcross, GA 30093-2682

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

#26
Collection

5000

SOLD TO
CAROLINA COACH CRAFTERS
PO BOX 1434
DAVIDSON NC 28036 1434

SHIP TO
CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE NC 28117 6845

INVOICE NUMBER		42111022	
CUSTOMER NUMBER		125609	
DATE	3/22/18	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
	3/22/18	VISA x 3084 090813 Credit Card/ACH	Prepaid	104LJ Huntersville	JH4	11:29	11:29
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
901 102 025 01	OEA	Pilot Bearing		1	D	61.45 28.37	28.37

Order Number : 72410252

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	28.37
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	28.37

WORLD PAC

Wholesale Distributor of OE Parts for Import and Domestic Vehicles

1605 Indian Brook Way Ste 100
Norcross, GA 30093-2682

INVOICE

5000

#26
Collections

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

CAROLINA COACH CRAFTERS
PO BOX 1434
DAVIDSON NC 28036 1434

SHIP TO

CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE NC 28117 6845

INVOICE NUMBER		42098291	
CUSTOMER NUMBER		125609	
DATE	3/22/18	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
	3/22/18	VISA x 3084 044451 Credit Card/ACH	Prepaid	104LJ Huntersville	MOC	7:14	7:14
PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
901 116 081 11	SAC	Release Bearing For: 1966 Porsche; 911+		1	D	254.96 127.83	127.83

Order Number : 72367767

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	127.83
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	127.83

TER: 9:30

WORLD PAC

Wholesale Distributor of OE Parts for Import and Domestic Vehicles

1605 Indian Brook Way Ste 100
Norcross, GA 30093-2682

INVOICE

5000

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
CAROLINA COACH CRAFTERS
PO BOX 1434
DAVIDSON NC 28036 1434

SHIP TO
CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE NC 28117 6845

INVOICE NUMBER		42153852	
CUSTOMER NUMBER		125609	
DATE	3/23/18	PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP	TIME ENTERED	TIME W.H.
66 911	3/23/18	VISA x 3084 012011 Credit Card/ACH	Prepaid	104LJ Huntersville	ERS	7:07	7:14

PART NUMBER	MFG	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST SRC	UNIT NET PRICE	TOTAL NET PRICE
901 116 081 11	SAC	Release Bearing	1	1	D	254.96	127.83
901 116 825 11	APA	Release Arm Guide For: 1966 Porsche; 911+	1	1	D	6.60	2.44
901 300 901 00	ELR	MT Gasket Set For: 1966 Porsche; 911+	1	1	D	119.77	45.24

Order Number : 72465413

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	175.51
SALES TAX	
FREIGHT	
C.O.D. FEE	
TOTAL	175.51

European parts masters



SSF Imported Auto Parts LLC
 466 Forbes Blvd., So. San Francisco, CA 94080
 800-632-2743 Fax 650-873-7893
 www.ssfauto.com info@ssfauto.com

SHIPPED FROM
 250 Atlantic Blvd.
 Norcross, GA 30071

B
 I
 CAROLINA COACH CRAFTERS
 PO BOX 1434
 T
 O
 DAVIDSON
 SPECIAL INSTRUCTIONS:

NC 28036-1434

S
 H
 I
 P
 T
 O
 CAROLINA COACH CRAFTERS
 292 ROLLING HILL RD
 MOORESVILLE
 NC 28117-6845

INVOICE NO. / CREDIT NO: 24824187 Invoice	
CUSTOMER NUMBER: 1776496	
CUSTOMER PURCHASE ORDER:	
INVOICE TERMS CC068987	FREIGHT TERMS FRTALW
ORDER DATE 3/23/18	
SHIP VIA: CX T Next Day CX	
INVOICE/SHIP DATE 3/23/18	
IN/SALES 8728	OUT/SALES RODN
PST BY:	PAGE NO: 1
071356 (704)892-2628	

ITEM NO.	QTY. ORDERED	QTY. SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	COMPARISON PRICE	UNIT PRICE	EXTENSION
1	1	1	100	914-613-541-02	Back-Up Light Switch	124.30	103.17	103.17
					SHIPPING & HANDLING.....			8.87
66 911 CCC								
PICKED BY: _____ CHECKED BY: _____ PACKED BY: _____ CARTON 1 CARTON 2 CARTON 3 CARTON 4 CARTON 5 CARTON 6 CARTON 7 TOTAL WEIGHT SHIPPING & HANDLING								
SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE						.10	8.87	TOTAL

CUSTOMER



DEDICATED TO THE PROFESSIONAL

Store 2068, 347 EAST PLAZA DRIVE

Invoice	2068-190
Sale Type	CHG. CARD S
Date	03/27/2018 2:43



DEDICATED TO THE PROFESSIONAL

Store 2068, 347 EAST PLAZA DRIVE,
MOORESVILLE, NC 28115 (704) 799-0094

Bill To:

CAROLINA COACH CRAFTERS
292 ROLLING HILLS RD
MOORESVILLE, NC 28115
(706) 973-0169

Ship To:

CAROLINA COACH CRAFTERS
292 ROLLING HILLS RD
MOORESVILLE, NC 28115

Invoice	2068-190192
Sale Type	CHG. CARD SALE
Date	03/27/2018 2:43 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
91913	1669728		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
6	VAL	RACE20-50	1Qtmotoroil	MD	EA	T1	12.19	7.19	43.14

TOTAL
81-10 used
4-stock
6-ORDERED

6 Items

Pay your First Call invoices online. Visit First Call Online to learn more.

Chip Used: N Verified By Not Verified REF #: 865303112795 AUTH CD: 007341

X
Customer Signature



Sub-Total 43.14
Sales Tax 2.91
Total 46.05
VISA #5108 46.05

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

European parts masters



SSF Imported Auto Parts LLC
 466 Forbes Blvd., So. San Francisco, CA 94080
 800-632-2743 Fax 650-873-7893
 www.ssfautoautoparts.com info@ssfautoautoparts.com

SHIPPED FROM 5250 Atlantic Blvd.
 Norcross, GA 30071

B
 I
 CAROLINA COACH CRAFTERS
 PO BOX 1434
 T
 O
 DAVIDSON
 SPECIAL INSTRUCTIONS:

NC 28036-1434

S
 H
 I
 P
 T
 O
 CAROLINA COACH CRAFTERS
 292 ROLLING HILL RD
 MOORESVILLE
 NC 28117-6845

INVOICE NO. / CREDIT NO. 24833657 Invoice	
CUSTOMER NUMBER: 1776496	
CUSTOMER PURCHASE ORDER:	
INVOICE TERMS CC069110	FREIGHT TERMS FRTALW
ORDER DATE 3/23/18	
SHIP VIA: CX T Next Day CX	
INVOICE/SHIP DATE 3/23/18	
IN/SALES 8728	OUT/SALES RODN
PST BY:	PAGE NO. 1

102010

(704)892-2628

ITEM NO.	QTY. ORDERED	QTY. SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	COMPARISON PRICE	UNIT PRICE	EXTENSION
3	1	1		999-110-008-00	Main Shaft Bearing	300.16	191.71	191.71
1	1	1		999-052-016-0A	Mfg Part# 712 1707 000 Pinion Shaft Bearing	319.46	255.57	255.57
4	1	1		999-110-012-01	Pinion Shaft Bearing	579.66	385.00	385.00
2	1	1		999-053-025-00	Main Shaft Bearing	276.29	205.00	205.00
5	3	3	260	911-302-301-06	Synchro Ring	169.61	80.00	240.00

66 911
ccc

66 911
ccc

PICKED BY:	CHECKED BY:	PACKED BY:	CARTON 1	CARTON 2	CARTON 3	CARTON 4	CARTON 5	CARTON 6	CARTON 7	TOTAL WEIGHT	SHIPPING & HANDLING	TOTAL
										3.00		1277.28

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

CUSTOMER

WORLD PAC
 Wholesale Distributor of OE Parts for Import and Domestic Vehicles
 1605 Indian Brook Way Ste 100
 Norcross, GA 30093-2682

INVOICE

5000



DEDICATED TO THE PROFESSIONAL

Store 2068, 347 EAST PLAZA DRIVE,
MOORESVILLE, NC 28115 (704) 799-0094

Bill To:

CAROLINA COACH CRAFTERS
292 ROLLING HILLS RD
MOORESVILLE, NC 28115
(706) 973-0169

Ship To:

CAROLINA COACH CRAFTERS
292 ROLLING HILLS RD
MOORESVILLE, NC 28115

Collection
66-911
#26

Invoice	2068-190174
Sale Type	CHG. CARD SALE
Date	03/27/2018 2:04 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
91913	1669728		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
4	CAS	80-90	1Qtgearlube	3D	EA	T1	14.73	8.69	34.76

4 Items

Pay your First Call invoices online. Visit First Call Online to learn more.

Chip Used: N Verified By Not Verified REF #: 865065897226 AUTH CD: 018631

X
Customer Signature



Sub-Total	34.76
Sales Tax	2.35
Total	37.11
VISA #5108	37.11

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

SS



SHIPPED FROM 5250 Atlantic Blvd.
NORCROSS, GA 30071

NC 28117-6945

(704) 892-2628

IN/SALES 8/28	OUT/SALES RODIN	PST BY:	PAGE NO: 1
			074804

ITEM NO.	QTY. ORDERED	QTY. SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	COMPARISON PRICE	UNIT PRICE	EXTENSION
1	1	1		044-613-342-11	Turn Signal Relay	58.69	48.13	48.13
					SHIPPING & HANDLING.....			5.00

PICKED BY: _____

CHECKED BY: _____

PACKED BY: _____

CARTON 1

CARTON 2

CARTON 3

CARTON 4

CARTON 5

CARTON 6

CARTON 7

TOTAL WEIGHT

MERCHANT ID: 633181836
TERMINAL ID: 3

Visa
*****5108
DEBIT
ENTRY METHOD: SWIPE
APPROVED
11/7/2014 1:11:10 PM

REF: 29660464284 466
SEQUENCE: 296604

APPROVAL CODE: 695866

TOTAL: \$8.80

CUSTOMER COPY

Thank You

HTTP://INTRANET.CARQUESTLINK.COM/PLS

Shipping Ord
ect to these
u" or "Your"
ar on the sh
do not accep
les of unusu
tions may ac
do not transp
cause to the
isions in this
el without a
le for loss or
are not liable
ment is accep
Personal Fun
ds and forgery
are not liable
imate, and is n
hage resulting
ee to provide li
are trained in
en explained by
Conditions listed
ou or the consi
ee to make the
hied or paid only
pments contain

TO REORDER YO

1. Access our sup
or Contact UP
2. Please refer to

Shipper agrees to the UP
found at www.ups.com an
an ultimate destination of
departure, the Convention
International Transportatio
the Montreal Convention

LOWE'S
NEVER STOP
IMPROVING

SALES: FSTLANE1 13 TRANS: 69796

256904 1.51N X 42FT IN/OUTDR CAR
6299 JASCO 17-0Z PAINTREPOXY R
622060 GOF OFF AEROSOL REM (211
736805 W77 SPRAY ADHESIVE 25Z BD

SUBTOTAL:

TAX:

INVOICE 45236 TOTAL:
DEBIT:

DEBIT:XXXXXXXXXXXX1886 AMOUNT:31.94
SWIPE REFID:799010059545 08/05/15
TRACE:00780003
PURCHASE CASH BACK TOTAL
31.94 0.00

STORE: 0595 TERMINAL: 45 08/05/15
OF ITEMS PURCHASED



THANK YOU FOR SHOPPING LOWE'S
SEE REVERSE SIDE FOR RETURN POLICY
STORE MANAGER: ERIC CHISON

WE HAVE THE LOWEST PRICES, GUARANT
IF YOU FIND A LOWER PRICE, WE WILL BEAT
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT!
* REGISTER FOR A CHANCE TO WIN A
* \$5,000 LOWE'S GIFT CARD!
* REGISTRESE PARA TENER LA OPORTUNIDAD DE G
* TARJETA DE REGALO DE LOWE'S DE \$5000
* REGISTER BY COMPLETING A GUEST SATISFACTI
* WITHIN ONE WEEK AT: www.lowes.com/sur
* YOUR ID# 45236 0595 217
*
* NO PURCHASE NECESSARY TO ENTER OR WI
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER
* OFFICIAL RULES & WINNERS AT: www.lowes.com

STORE: 0595 TERMINAL: 45 08/05/15 1



CQ OF MOORESVILLE NC # 1304
174 KNOB HILL ROAD
MOORESVILLE, NC 28115
(704) 664-1238

STORE 5616 11/7/2014
CASHIER: CC1124455 01:11 PM

Account# 1 Invoice# 212522

THANK YOU
WE APPRECIATE YOUR BUSINESS
NC 00000

REF# 296604

Qty	Line	Part/Description	Ext Price	T
1	GSK JV125	VICTOLEX SHEET	8.24	Y

SUBTOTAL 8.24
TAX 0.56

TOTAL DUE 8.80

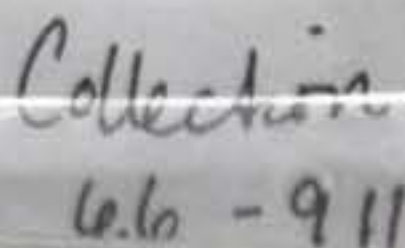
DEBIT CARD 8.80

REMIT TO: CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875



TEXACO

South Boston



2068-190174

RETURN POLICY

Shipment Receipt: Page #1 of 1

SHIP DATE:
THUR, NOV 20, 2014

EXPECTED DELIVERY DATE:
TUES, NOV 25, 2014 EOD

SHIP FROM:
CAROLINA COACH CRAFTERS
292 ROLLING HILL RD
MOORESVILLE NC 28117
(704) 892-2628

SHIP TO:
VINTAGE WERKS
521 N 1200TH W
SALT LAKE CITY UT 84116-2654
RESIDENTIAL

SHIPMENT INFORMATION:
UPS 3 DAY SELECT RES
4.40 LBS ACTUAL WT
5.00 LBS BILLABLE WT
DIMS: 9.00X9.00X9.00
DECLARED VALUE = \$1,000.00
SIG REQ (W/DELU CONFIRM)

TRACKING NUMBER: 123F8A843915641384
SHIPMENT ID: MHHNGW9DUK452
SHIP REF 1: - -
SHIP REF 2: - -

DESCRIPTION OF GOODS:
FUEL PUMP

SHIPMENT CHARGES:	
3 DAY SELECT RES	\$32.90
SERVICE OPTIONS	\$21.95
FUEL SURCHARGE	\$3.13
CMS PROCESSING FEE	\$0.20

TOTAL	\$58.18
-------	---------

SHIPPED THROUGH:
THE UPS STORE #2078
MOORESVILLE, NC 28117-6830
(704) 663-8933

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:
[HTTP://THEUPSTORE.COM](http://THEUPSTORE.COM) (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT
 QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.

CUSTOMER ACKNOWLEDGEMENT: I ACKNOWLEDGE AND ACCEPT TERMS & CONDITIONS IN FORCE FOR TENDERING SHIPMENTS THROUGH THIS LOCATION AND CERTIFY THAT ADDRESS, CONTENTS AND VALUES PROVIDED FOR THIS SHIPMENT ARE ACCURATE IN ALL RESPECTS.

Signature:

SHIPMENTID: HHHHGW9DUK4S2



Powered by (ShipIt)
11/26/2014 01:14 PM Pacific Time to

The UPS Store®

[illegible]

Prices are subject to and may be limited by application of law and you may have additional rights which vary from state to state

RETURN POLICY

The UPS Store - #2078
516-D River Highway
Mooresville, NC 28117
(704) 663-8833

11/20/14 04:15 PM

We are the one stop for all your
shipping, postal and business needs.

GOOGLE US @ 2078 TO ACCESS OUR WEBSITE
WE'RE ON FACEBOOK & TWITTER



001 036001 (003)	T1 \$ 13.80
8.5 X 11 Copies	QTY 138
Reg Unit Price	\$ 0.10
002 038101 (017)	T1 \$ 3.00
Coil Binding	
003 001035 (001)	T0 \$ 58.18
3 Day Residential	
Tracking# 1Z3F8A843915641384	
004 020010 (009)	T1 \$ 4.00
08x08x08 Mat Std	

66 94
Fuel Pump

SubTotal	\$ 78.98
Sales Tax (T1)	\$ 1.41
Total	\$ 80.39
Debit Card	\$ 80.39

Receipt ID 82284059200810888637 141 Items

\$5 OFF PACKAGING
when we pack 2 packages

\$10 OFF PACKAGING
when we pack 3 packages

Limit one coupon per customer. Not valid with other offers. Excludes express, and not redeemable only when purchased at a participating location. The UPS Store centers are independently owned and operated. © 2014 The UPS Store, Inc. Offer expires 12/31/14

The UPS Store



22
110

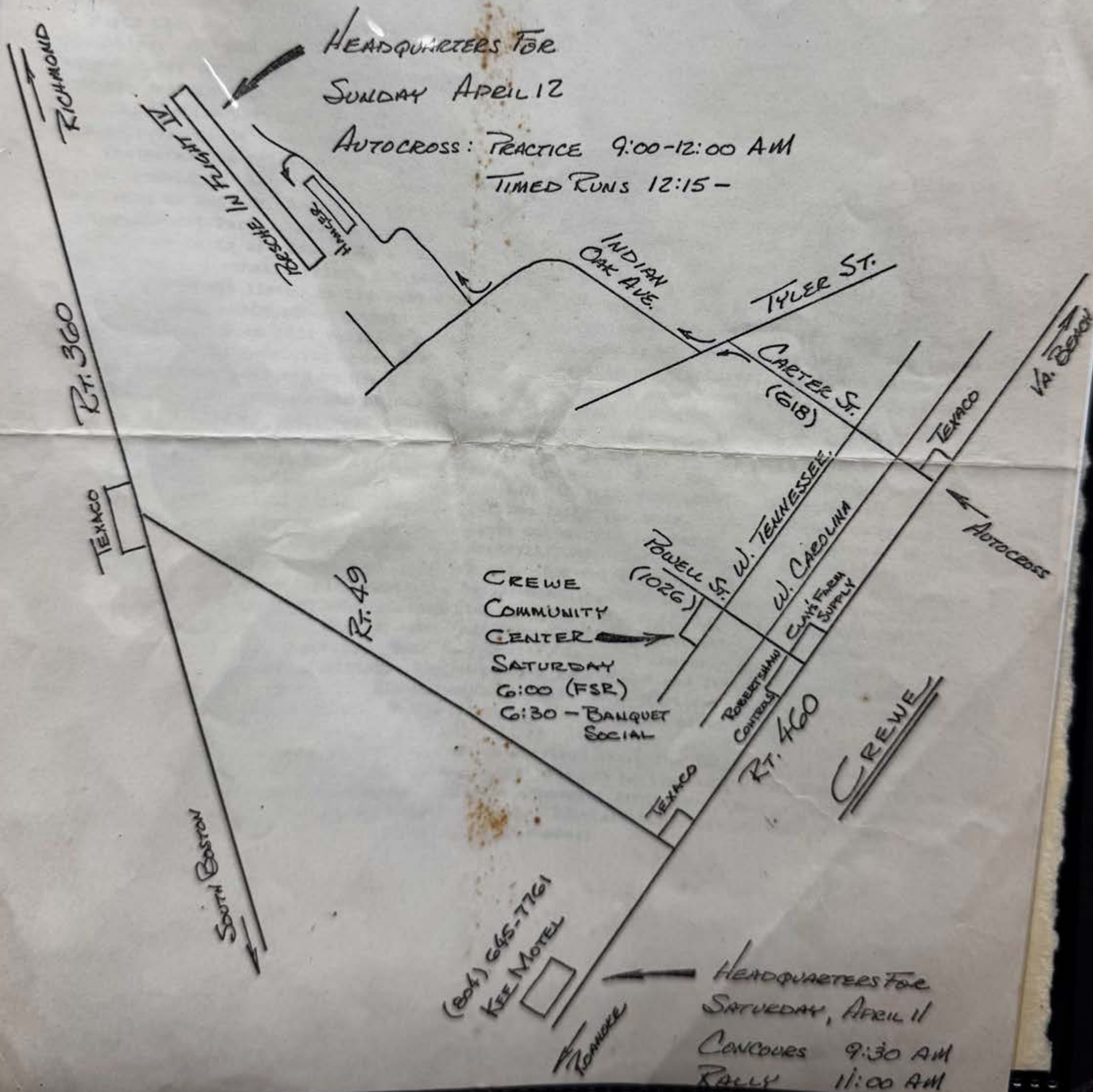
up to

re*
based
u'll be
tual value,
Service). At
visit <http://>
UPS Store,

FOURTH ANNUAL

PORSCHE IN FLIGHT IV

April 11-12, 1981



Fest 303 482		Motor-Nr. 903 609		Getriebe-Nr. 226976-902		Schlüssel-Nr. K 344		Schlüssel-Nr. CC 298	
Fahrgest.-Nr. 303482		Motor-Nr. 903 609		Getriebe-Nr. 226976-902		Schlüssel-Nr. K 344		Schlüssel-Nr. CC 298	
Ausg.-Nr. 18.1.66		Motor-Nr. 903 609		Getriebe-Nr. 226976-902		Schlüssel-Nr. K 344		Schlüssel-Nr. CC 298	
Ausg.-Nr. 18.1.66		Motor-Nr. 903 609		Getriebe-Nr. 226976-902		Schlüssel-Nr. K 344		Schlüssel-Nr. CC 298	
Catalcolor Windschutz- und Heckscheibe									
Händler: P.C. Southeast, Jacksonville									
Leslie Blumberg, 1519 Chactana, Dothan, Ala.									
Wartungs- dienst	Gezahlte Anzahl	Kaufpreis Anzahl	km Stand	Reparatur Datum	Händler	Gezahlte Anzahl	Reparatur Datum	Reparatur Kosten	Reparatur Kosten
-	36 909	-	276	3.8.66	P.C. Southeast	632	2.66	-	-
-	-	06 281	13418	10/11/66	"	168.60	10/66	-	-
-	06 279	-	13418	10/11/66	"	350	10/66	-	-



Red 46

Chassis # 303 482		Motor # 903 609		Transmission # 226976-902		Ignition # K 344		Keys # CC 298	
Delivered on		Passed inspection on		Replacement Motor #		Replacement Transmission #		Color polo red 66028	
Guarantee until 1/14/66				TIMES PHONIX 165-15		Booklet #		Upholstery vinyl black	
Special Version				Special Equipment TINTED FRONT + Rear Windshield					
Dealer P.C. Southeast, Jacksonville									
Car Owner	Leslie Blumberg 1519 Chactana				Address & Remarks				
	Dothan, Ala								
Maintenance Services	Warranty Requests	Refund for Warranty	km State	Repair Date	Dealer	Given Amount	Approved On	Replacement Date	Delivered On
-	36 909	-	276	3/8/66	PC Southeast	\$ 632	2/66	-	-
-	-	06 281	13418	10/11/66	"	\$ 168.60	10/66	-	-
-	06 279	-	13418	10/11/66	"	\$ 350	10/66	-	-

English

Credit Contract



PORSCHE

Porsche Production Specifications

The Porsche vehicle with the identification number listed below was manufactured with the following assembly specifications:

303482

Model Year/Type

1966 911 Coupe

Production Completion Date

1/14/1966

Manufacturer's Suggested Retail Price (MSRP)

Information Not Available

Engine Number/Type

903609 (Matching Numbers)

Transmission Number/Type

226976 (902/01) (Matching Numbers)

Exterior Paint Color/Code

Polo Red/6602

Interior Material Color/Code

Black Leatherette/B

Optional Equipment

Tinted Windshield & Rear Window

Phoenix Tires (165/15)

Klaus Zellmer
President and Chief Executive Officer
Porsche Cars North America, Inc.



PORSCHE

Certificate of Authenticity

The Porsche vehicle with the identification number listed below was manufactured with the following assembly specifications:

303482

Model Year/Type

1966 911 Coupe

Production Completion Date

01/14/1966

**Manufacturer's Suggested
Retail Price (MSRP)**

Information Not Available

Engine Number/Type

903609

Transmission Number/Type

226976 (902/1)

Exterior Paint Color/Code

Polo Red/6602

Interior Material Color/Type

Black Leatherette/B

Optional Equipment

Tinted Windshield & Rear Window

Phoenix Tires (165/15)

A handwritten signature in black ink, appearing to read "Klaus Zellmer", written over a horizontal line.

Klaus Zellmer
President and Chief Executive Officer
Porsche Cars North America, Inc.

REPAIR ORDER - AUDIT COPY

MERLIN AUTO GROUP
2882 AMWILER RD
Atlanta, GA 30360

Work Phone

R/O Open Date

R/O Number

3/06/24

12832/1

Home Phone

R/O Close Date

Receipt No.

3/25/24

Original

Body

Mileage In

Mileage Out

2DR

84480

84480

License Number

Service Advisor

ADAM MERLIN

Account No.

Delivery Date

In-Service Date

Year
1966

Make

PORS

Model

911

Vehicle Identification Number

303482

Color

RED

INVENTORY VEHICLE

#1 - BATT: REPLACE 12V BATTERY 84480 REPLACED 12V BATTERY
Work performed by Tech 104*
MT51R : INTERSTATE BATTERY MT-51R
822347 : VALVOLINE 20W50 VR1 ENGINE OIL

#2 - FLUIDS: FLUIDS 84480 TOPPED OFF OIL AND SET TIRE
PRESSURE
Work performed by Tech 104*

INTERNAL

SERVICE CONT.

WARRANTY

CUSTOMER PAY

COST

LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS