Mother Nature

[redacted]

MERCHANDISE RETURN FORM

Returned by: AL VANSKIKES
15706 E 96TH ST N
OWASSO, OK 74055

Invoice #: 2470854000

☐ Refund
☐ Exchange
☐ Gift to you

Terms: VISA

LOCATION	QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
CAROSEL	1	RNDUP	NATIONAL CORVETTE MUSEUM CONTRIBUTION	1.00	1.00
1-004-18	2	11963	63-82 NUT,REAR WHEEL SPINDLE FLANGE	3.95	7.90
2-087-09	1	18238	65-82 BEARING GREASER, REAR WHEEL	16.95	16.95

Thanks for calling Mid America for all your Corvette needs!

[redacted]

PLEASE WRITE REASON CODE FOR RETURN HERE

QTY RETURNED	QTY ORDERED	ITEM NUMBER	AMOUNT
	1	RNDUP	1.00
	2	11963	7.90
	1	18238	16.95

MID AMERICA

TOTAL QTY THIS PAGE	4
TOTAL QTY THIS INVOICE	4

In celebration of Mid America's 25th Anniversary, we are donating $.25 to the National Corvette Museum Library in honor of your order.

SUB TOTAL	25.85
SALES TAX	.00
SHIPPING/HANDLING	5.45
GRAND TOTAL	31.30
CREDIT/GIFT CERT	.00
PAYMENT RECEIVED	31.30
BALANCE DUE	.00

A - Received incorrect item
B - Missing item
C - Item was defective
E - Wrong size
F - Did not order
G - Poor quality
H - Not as advertised
I - Late delivery
J - Duplicate shipped, single bill
K - Duplicate shipped, duplicate bill
L - Changed mind
M - Too difficult to install
R - Not as sold
S - Wrong color
U - Ordered incorrect item
X - Damaged in shipment
Z - Mislabeled

Use This Label to Return/Exchange Merchandise
Invoice #: 2470854

[redacted]

THIS INVOICE IS YOUR RECEIPT

TO ORDER: 800-500-VETT

[redacted]

STORE PHONE #
ADDRESS: 8101 [illegible]
OWASSO OK 74055-3603
REMIT TO: PO BOX 790098
ST LOUIS MO 63179-0098

SHIP TO

999990

CASH SALE
FORM
TREATMENT
BUY 2 GET 1 FREE 00000

INVOICE NUMBER 0630-4[illegible]
INVOICE TYPE CHG. CARD SALE
INVOICE DATE 1/30/[illegible]

SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY

17:22:50

QTY. | LINE | ITEM NUMBER | UNIT MEAS | CO. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE

WE VALUE YOUR OPINION! ENTER TO WIN $5000 CASH @OREILLYCARES.COM or 800-300-5984
NUMBER 063003041119734. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

QTY	LINE	ITEM NUMBER	UNIT MEAS	CO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENDED PRICE
1	A1	20-6006	EA	W	WARRANTY	79.64	.00	.00
					LIMITED LIFETIME WARRANTY			
2	ORD	DEX-VI	EA		1QtTransFld	12.19	7.19	14.38

CREDIT CARD VISAXXXXXXXXXXXX3974 REF#: 203017570301 AUTH CD: 099243

TOTALS 3 CUSTOMER COPY "We appreciate your business" 104.82 14.38
PAGE 1

SUB-TOTAL 14.38
MISC.
CASH TEND
TAX/FEES
CHANGE
TOTAL

CUSTOMER SIGNATURE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

[redacted]

PICK TICKET: 00403402-00001
CUST#: 20771670-000
SOLD TO: [redacted]
Date: 08/16/00
Terms: PPD
PAGE: 1

Effingham, IL

MERCHANDISE
This Information Must Be Incl[uded]

End User: MR AL VANSKIKE
15706 E 96TH ST N
OWASSO, OK 740555[2]

LOCATION	QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT	QTY RETURNED	ITEM NUMBER
AD150	1	18132	78-82 POP-IN,TINT	99.95	99.95		18132

[redacted]

TO 999990 SHIP TO

CASH SALE
FORM
MOTOR TREATMENT
BUY 2 GET 1 FREE 00000

INVOICE NUMBER
INVOICE TYPE
INVOICE DATE

SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY

QTY | LINE | ITEM NUMBER | UNIT MEAS | CO. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE

******** RETURN AUTHORIZATION ********
*** ORIGINAL INV#- PURCH [illegible]

TOTALS 3 CUSTOMER COPY "We appreciate your business"
SUB-TOTAL
MISC.
CASH TEND .00
TAX/FEES
CHANGE
TOTAL 15.50

CUSTOMER SIGNATURE Alfred V[illegible]

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

TOTAL QTY THIS PAGE	1
TOTAL QTY THIS INVOICE	1

SUB TOTAL	99.95
SALES TAX	.00
SHIPPING/HANDLING	9.95
GRAND TOTAL	109.90
CREDIT/GIFT CERT	.00
PAYMENT RECEIVED	109.90
BALANCE DUE	.00

See reverse side
Use This Label to R[eturn]

Return To: MID AM[ERICA]
#1 [illegible]
Ef[fingham]

☐ Exchange
☐ Return

THIS INVOICE IS YOUR RECEIPT

NVOICE
18837

E: 01

. TO: [redacted]
TULSA, OK 74055

E 1....... [redacted]
NE 2.......
REQUESTED 08/10/92
E REQUESTED
RN PARTS.. NO
ESMAN...... 004 / 004

08/10/92
05:22 PM
TERR: 4452
NONSIG: 904452

VEH YEAR/MAKE. 78 CHEVY
VEHICLE MODEL. CORVETTE
VEHICLE COLOR. GRAY
LICENSE/STATE. ALSIOY / OK
ODOMETR IN/OUT 24404 / 24404

T #	COB	TC	CUST#	TYPE/STATE	PAYMENT METHOD
0001	2	01	08300	0 OK	CHECK

57

MECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS EACH	LBR/EXCISE	LINE TOTAL
	107-358-221-0	R	4	P255/60R15 102S S2 EAGLE STIVRWLRPTL			331.80
	TRADE IN.. 9.00			QTY. 1 NO. MKUTIRHR162 QTY. 3 NO. MKUTIRHR282			
	This is your limited Quality Plus Registration No. 4452000015105						
	You MUST Present this invoice in the case of a Limited Tire Warranty Adjustment.						
050	041-263	R	4	NEW VALVE STEM			.00
50	046-100	R	4	BALANCE/ONE TIME ONLY			24.00

071
072

CHECK AMOUNT....... 387.39
STATE TIRE FEE 4.00
TAXABLE AMOUNT 367.80

STOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL $387.39

E REVERSE SIDE FOR IMPORTANT SAFETY
WARNING AND WARRANTY INFORMATION

HAVE A QUESTION OR PROBLEM?

DATE	ODOMETER	NAME		
9·30·98	26401	[redacted]		
YEAR	MAKE AND MODEL	COLOR	LICENSE	
98	Chevy Vette	Black/Silver	AL'S TOY	
CUSTOMER ARRIVAL TIME	SERVICE COMPLETED TIME	WORK / HOME PHONE		
5:14	6:45	[redacted]		

LUBE EXPRESS SERVICE CHECKLIST

☐ REPLACE AIR FILTER ☐ REPLACE AIR FILTER IF NECESSARY ☐ REPLACE WIPER BLADES ☐ REPLACE WIPER BLADES IF NECESSARY

GREETER COMMENTS:

PRE-SERVICE OIL LEVEL CHECK ADD — MAX.

BRAND: CAST BLEND WEIGHT: 20-50 QTS. 5 QTS

OIL FILTER:	✓ CHANGED	FRAM PH13	
LUBRICATE CHASSIS:	✓ COMPLETED	__ SEALED	# 4 FITTINGS
WASHER FLUID:	__ CHECKED	__ FILLED	__ BOTTLE LEAKS
TRANSMISSION FLUID:	__ CHECKED	__ FILLED	
POWER STEERING FLUID:	__ CHECKED	__ FILLED	
DIFFERENTIAL FLUID:	__ CHECKED	__ FILLED	
VACUUM CARPETING:	__ COMPLETED	__ DECLINED	
WASH WINDSHIELD EXTERIOR:	__ COMPLETED	__ DECLINED	
HEADLAMPS:	__ CHECKED	__ REPL.	__ REC. RPL.
SIGNAL LIGHTS:	__ CHECKED	__ REPL.	__ REC. RPL.
TAILLIGHTS & BRAKELIGHTS:	__ CHECKED	__ REPL.	__ REC. RPL.
TIRE PRESSURE:	__ CHECKED	FT ___ PSI	R ___ PSI
WIPER BLADES: ☐	__ CHECKED	__ REPL.	__ REC. RPL.
AIR FILTER: ☐	__ CHECKED	__ REPL.	__ REC. RPL.

TR# 04963

$48.17

TIRE MOUNTING INSTRUCTIONS	SERVICE PERFORMED	TECH.	PRICE	TOTAL	ESTIMATE
◯ /32 ◯ /32	LUBE EXPRESS / L.O.F.				
◯ /32 ◯ /32	TIRE PROTECTION PLAN				
◯ /32	ALIGNMENT FRT / 4WHL				
☐ SAVE OLD TIRES	INSTALL BATTERY / NOCO				
WHITEWALLS ☐ IN ☐ OUT	STATE INSPECTION / EMISSION				
LUG TORQUE F 100 FTLB R ___ FTLB	~~LIFETIME BALANCE / ROTATION~~ x4				
TIRE INFLATION F ___ PSI R ___ PSI	A/C SERVICE / FLUSH-N-FILL				
	FUEL INJ / FLAT REPAIR STATIC BALANCE				

SIZE/NO.	MERCHANDISE DESCRIPTION	QTY.	PRICE	TOTAL	ESTIMATE
OIL	FRAM PH13	1			

HAVE YOUR LUG NUTS RETORQUED AFTER THE FIRST 50 MILES

1 2 3 4 5

MILEAGE WARRANTY

☐ YES ☐ NO
☐ NONE ☐ 50,000
☐ 25,000 ☐ 55,000
☐ 30,000 ☐ 60,000
☐ 35,000 ☐ 65,000
☐ 40,000 ☐ 70,000
☐ 45,000 ☐ ___

TOTAL MATERIALS	
TOTAL LABOR	
TOTAL LABOR & MAT	
SALES TAX	
TOTAL	

COMMENTS

LF CALIPER LEAK
Fluid

I do agree and fully understand that my motor vehicle had a low oil level when I brought it to Wal-Mart for changing, that this was pointed out to me, that I willingly requested Wal-Mart change the oil, and that I will not hold Wal-Mart responsible for anything caused by the oil level being low. I do waive any rights to claim against Wal-Mart for any damage to my motor vehicle caused by the low oil level.

SIGNED

DATE

SERVICE TECH	SALEPERSON
	KF
QUALITY CHECKED BY:	

CUSTOMER COPY

485700 **48116**

DATE	NAME		PHONE #
09-16-2003	[redacted]	[redacted] OWASSO, OK 74055	[redacted]

YEAR	MAKE	MODEL	COLOR
1978	CHEVROLET	CORVETTE	Black

LICENSE	ODOMETER	CUSTOMER ARRIVAL TIME	SERVICE COMPLETED TIME
ALSTOY	30951	2003-09-16 04:28 PM	2003-09-16 06:36 PM

Service Description	Service
LOF SEMISYN BO	
- Oil - REPLACED, **5.0 Qts**	
- Oil Filter - REPLACED	
- Grease Fittings - COMPLETE, **8 Ftngs**	
- Oil Pressure - COMPLETE	
- Pre Service Oil Check - CHECKED, **Half Quart Low**	
ROTATE BALAN [4 @ 7.50]	
Discount for above Item	
- Rotation - COMPLETE	
- Rotation - COMPLETE	
- Rotation - COMPLETE	
- Rotation - COMPLETE	
- Balance (Required) - COMPLETE	
- Balance (Required) - COMPLETE	
- Balance (Required) - COMPLETE	
- Balance (Required) - COMPLETE	
LUG TORQUE	
Driver Front 100 FT-LB	
Driver Rear 100 FT-LB	
Passenger Front 100 FT-LB	
Passenger Rear 100 FT-LB	
TREAD DEPTH	
Driver Rear - 9/32	
Driver Front - 9/32	
Passenger Rear - 9/32	
Passenger Front - 9/32	

Merchandise Description	Quantity	Unit Price	Merchandise
CAST SYN BLEND 20W50	5	2.34	Included
FRAM PR PH30PRO	1	1.88	Included

Total (Excluding Tax) 20.88

Customer Comments

Technician Comments

DISCLAIMER

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Wal-Mart permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

WAL-MART IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND WAL-MART'S CONTROL.

X [signature] 09-16-2003

CUSTOMER SIGNATURE DATE

HAVE YOUR LUG NUTS RETORQUED AFTER THE FIRST 50 MILES.

Vette Batt. 2012

@

RT. FRONT

[redacted]

Store # 06953
(918) 376-2496
10713 E 86th St N
Owasso OK 74055-650
3/15/2008
Cashier: Tonya E

ITEM	QTY	PRICE	TOTAL
BRAKE CALIPER CRONE 5622360			
187017	1	$61.63	$-61.63
LTD LIFETIME REPL			
Orig Store 06953 Orig Date: 03/14/08			
Orig Team Member: Jerry W.			
Reason: Wrong Product			
BRAKE CALIPER CRONE 5622352			
187016	1	$61.63	$61.63
LTD LIFETIME REPL			
Reason: AUTOZONE			
CORE - BRAKE CALIPER 95622352			
187016	1	$15.00	$15.00
CORE - BRAKE CALIPER 95622352			
187016	1	$15.00	$-15.00
Reason: Core Return			
Sub-total			$0.00
Tax @		8.52%	$0.00
Total			$0.00

Vasukike: Alfred

Transaction # 5188
Authorized By: Norberto C

Scan to RETURN items

Transaction #5188
Thank you for shopping at Advance Auto Parts

WARRANTY INFORMATION AVAILABLE AT STORE
RECEIPT REQUIRED FOR RETURNS

Shop Online
or
Join Our Winning Team by applying
at www.advanceautoparts.com

CUSTOMER C

[redacted]

We're ready in Advance

Store # 06953
(918) 376-2496
10713 E 86th St N
Owasso OK 74055-650
3/15/2008

ITEM	QTY	PRICE	TOTAL
CORE - BRAKE CALIPER 95622360			
187017		$15.00	$-15.00
Orig Trans			$15.00
Orig Store		Date:	03/14/08
Reason: Core Return			
Sub-total			$-15.00
Tax @			$-1.28
Total			$-16.28

Cardholder acknowledges receipt of goods and/or services in the amount of total shown hereon and agrees to perform the obligations set forth in the cardholder's agreement with the issuer.

Transaction #5186
Vasukike: Alfred

Scan to RETURN items

Transaction #5186
Thank you for shopping at Advance Auto Parts

WARRANTY INFORMATION AVAILABLE AT STORE
RECEIPT REQUIRED FOR RETURNS

Shop Online
or
Join Our Winning Team by applying
at www.advanceautoparts.com

CUSTOMER COPY