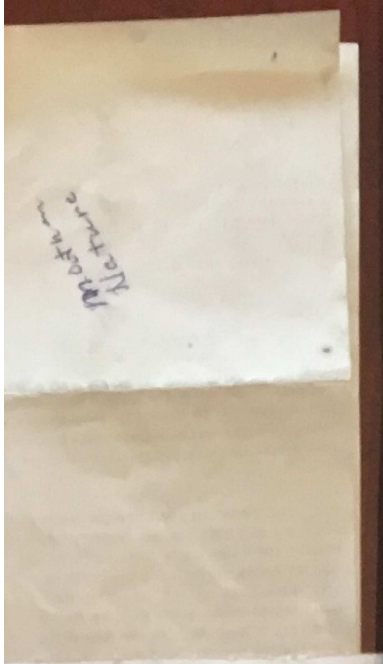




Returned by: AL VANSIKES 15706 E 96TH ST N OWASSO, OK 74055

Invoice #: 2470854000

☐ Refund
☐ Exchange
☐ Gift to you

PLEASE WRITE REASON UNDER HOW RETURN HERE

LOCATION	QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT	QTY RETURNED	QTY ORDERED	ITEM NUMBER	AMOUNT
CARSEL	1	RNDUP	NATIONAL CORVETTE MUSEUM CONTRIBUTION	1.00	1.00				
1-004-10	2	11963	63-82 NUT, REAR WHEEL SPINDLE F LANGE	3.95	7.90		1	RNDUP	1.00
2-007-09	1	10238	65-82 BEARING GREASER, REAR WH EEL	16.95	16.95		2	11963	7.90
							1	10238	16.95

Thanks for calling Mid America for all your Corvette needs!

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

THIS INVOICE IS YOUR RECEIPT

TO ORDER: 800-500-VETT

PICK TICKET: 00403402-00001

CUST# 20771578-000

Date: 08/16/00

End User: MR AL VANSIKIE 15706 E 96TH ST N OWASSO, OK 740552

TERMS: PPD

PAGE: 1

LOCATION	QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT	QTY RETURNED	ITEM NUMBER
AD150	1	10132	78-82 POP-IN, TINT	99.95	99.95		10132

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

Return To: MID AM #1 Et

☐ Exchange
☐ Return

TO: 999990 SHIP TO:

CASH SALE
SER FURN
MOTOR TREATMENT
BUY 2 GET 1 FREE

000000

00000000 RETURN AUTHORIZATION 00000000
000 ORIGINAL INVO-

Visit Us At: www.oreillyauto.com

THIS INVOICE IS YOUR RECEIPT

TO ORDER: 800-500-VETT

PICK TICKET: 00403402-00001

CUST# 20771578-000

Date: 08/16/00

End User: MR AL VANSIKIE 15706 E 96TH ST N OWASSO, OK 740552

TERMS: PPD

PAGE: 1

LOCATION	QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT	QTY RETURNED	ITEM NUMBER
AD150	1	10132	78-82 POP-IN, TINT	99.95	99.95		10132

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

Return To: MID AM #1 Et

☐ Exchange
☐ Return

INVOICE
18837

01

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

TO: [REDACTED]
TULSA, OK 74055

1.....
2.....
REQUESTED 08/10/92
REQUESTED
RN PARTS.. NO
ESMAN..... 004 / 004

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

T # COB TC CUST# TYPE/STATE PAYMENT METHOD
0001 2 01 08300 0 DK CHECK 57

MECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS EACH	LBR/EXCISE	LINE TOTAL
	107-358-221-0	R	4	P255/60R15 102S 32 EAGLE ST1VRWLRPTL			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
060	046-100	R	4	BALANCE/ONE TIME ONLY			24.00

071
072

RE STORE HANDLER

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

CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL \$387.39

SEE REVERSE SIDE FOR IMPORTANT SAFETY
WARNING AND WARRANTY INFORMATION

HAVE A QUESTION OR PROBLEM?

DATE 09-16-2003	NAME [REDACTED]	ADDRESS OWASSO, OK 74055		PHONE # [REDACTED]
YEAR 1978	MAKE CHEVROLET	MODEL CORVETTE	COLOR Black	
LICENSE ALSTOY	ODOMETER 30951	CUSTOMER ARRIVAL TIME 2003-09-16 04:28 PM	SERVICE COMPLETED TIME 2003-09-16 06:36 PM	

485700 48116

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

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

Customer Comments	Total (Excluding Tax)	20.88
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 <i>[Signature]</i> CUSTOMER SIGNATURE	09-16-2003 DATE

HAVE YOUR LUG NUTS RETORQUED AFTER THE FIRST 50 MILES.

YeHe Batt. 2012

Rt. Front

Store # 06253
(918) 376-2496
10713 E 86th St N

Season OK 74055 600
5/15/2008 11:00:29
Cashier: Tonia S

ITEM	QTY	PRICE	TOTAL
BRAKE CALIPER CORE		5622360	
182017	1	\$61.63	\$61.63
LTB LIFETIME WTY			
Brake Track - 2750		\$61.63	
Brake Shoe 56251		\$61.63	
Brake Shoe 56251		\$61.63	
Brake Shoe 56251		\$61.63	
Reason: Wrong Product			
BRAKE CALIPER CORE		5622352	
182016	1	\$61.63	\$61.63
LTB LIFETIME WTY			

Reason: INTOZONE

CORE - BRAKE CALIPER		95622352	
182016	1	\$15.00	\$15.00
CORE - BRAKE CALIPER		95622352	
182016	1	\$15.00	\$15.00

Reason: Core Return

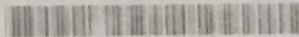
Sub Total	\$0.00
Tax @ 8.52%	\$0.00
Total	\$0.00

Vanukko, Alfred

Transaction # 5188
Authorized By: Norberto C

Scan to RETURN items

22N0XTERP4100



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 COPY

We're ready to thank

Store # 06253
(918) 376-2496
10713 E 86th St N

Season OK 74055 550
5/15/2008 11:00:29
Cashier: Tonia S

ITEM	QTY	PRICE	TOTAL
CORE - BRAKE CALIPER		5622360	
182017	1	\$15.00	\$15.00
Brake Track - 2750		\$15.00	
Brake Shoe 56251		\$15.00	
Brake Shoe 56251		\$15.00	
Brake Shoe 56251		\$15.00	
Reason: Core Return			
Sub Total		\$15.00	
Tax @ 8.52%		\$1.28	
Total		\$16.28	

Cardholder acknowledges receipt of
goods and/or services in the amount of
total shown hereon and agrees to pay
for the difference between the
cardholder's payment and the value

Transaction 5188

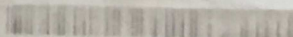
Vanukko, Alfred

CARD TYPE: VISA

RECEIPT # 5188
6/15/08 9:05:23 AM \$16.28

Scan to RETURN items

22N0XTERP4100



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 COPY