Counter #: 29400
Date: 02/11/2019 12:16 PM Drawer: 3
Invoice #: 4601-220626

BHH 54-73709
P/B BOOSTER
1969 Chevrolet C10 Pickup RWD
LIMITED LIFETIME WARRANTY

BHH 54-73709 Core Charge

1 Item

Sub-Total
Sales Tax
Total

VISA 0384 117.19

VISA XXXXXXXXXXXX0384 Auth CD: 08703D
REF# 424771468688

Chip Indicator: Y
AID: A0000000031010
CAPITAL ONE VISA VISA CREDIT
TVR: 0000008000

Counter #: 402378
Date: 02/06/2019 02:18 PM Drawer: 7
Invoice #: 751-208487

PRE 6035
CNTR SUP BRG
1969 Chevrolet C10 Pickup RWD C1
LIMITED LIFETIME WARRANTY

1 Item

Sub-Total
Sales Tax
Total

VISA 0384 13.10

VISA XXXXXXXXXXXX0384 Auth CD: 04589D
REF# 375503457220

Chip Indicator: Y
AID: A0000000031010
CAPITAL ONE VISA VISA CREDIT
TVR: 0000008000
TSI: E800
IAD: 06010A03A02002

Ticket# 1-311317
Station: 2
Salesman: 2
1/12/2018 10:47 AM

Item #	Qty	Price	Total
Description			
	1		

BRACKET ALTERNATOR ANDPOWER STEERING
ALG600L
*** Compare at
EACH

Subtotal
Tax

Total

Tender:
VISA CARD 238.73
****0384
Batch: 180112001
Auth: 09482D
Entry Method: EMV Contact

Cou[illegible] #: 430276
Da[illegible]/30/2018 01:30 PM Drawer: 9
Invoice #: 168-150237

BHH 18-4035
BRK CALIPER
1977 Chevrolet C10 Pickup RWD
LIMITED LIFETIME WARRANTY

BHH 18-4035 Core Charge

BHH 18-4036
BRK CALIPER
1977 Chevrolet C10 Pickup RWD
LIMITED LIFETIME WARRANTY

BHH 18-4036 Core Charge

BBR 5006RGS
BRAKE ROTOR
1977 Chevrolet C10 Pickup RWD
2 YEAR LIMITED WARRANTY

BB2 D52
DISC PAD SET
1977 Chevrolet C10 Pickup RWD
LIMITED LIFETIME WARRANTY

5 Items

Sub-Total
Tax1
Total 172.49

Cash
Change Due

[redacted]

Date 2-28-18

Name [redacted]

Phone: [redacted]

Address: ______ City: ______ State: ______ Zip: ______

Part	Qty	Color Mfg & Part #	Special Instructions - Any holes, masking,	Price Per	[redacted]
Wheels	4		[illegible] MATT 49/90500	55⁰⁰	
			[illegible] + COAT		
			Pd in full		
			CASH		

Tax ⊖

Total Due 220⁰⁰

Requested Completion Date: ______

I agree by signing below that all parts will not be released until full payment has been received. I agree that there is no warranty, written or implied. By signing below I understand that my parts will be subjected to 400 degrees and Hot Rod Powder Coating is not responsible for any damage caused by this temperature. I also agree that if items are not paid in full and picked up within 30 days; they will become the property of Hot Rod Powder Coating.

Customer Signature ______ Date ______

Received By: ______

White - Office Copy Yellow - Shop Copy Pink - Customer Copy

10:09 03-07-2018
1643

TRIM RINGS
GM

SUBTOTAL
TOTAL-TAX

TOTAL $102.98
CASH
CHANGE

"WHEEL KEEP
YOU COVERED"

Counter #: 129615 WENDY D.
Date: 04/17/2018 10:46 AM Drawer: 3
Invoice #: 168-167627

MPC ES409R
TIE ROD END
LIMITED LIFETIME WARRANTY
Warranty Return

2 Items

Sub-Total
Tax1
Total

VISA 0384 43.30

VISA XXXXXXXXXXXX0384 Auth CD: 28555
REF# 074239967846

Counter #: 29400 TRACI S.
Date: 07/16/2018 01:54 PM Drawer: 3
Invoice #: 4601-160493

PPI 601046N
HARMONIC BAL
1976 Chevrolet C10 Pickup RWD C1
LIMITED LIFETIME WARRANTY

WIL 90-01-3125
ALTERNATOR

WIL 90-01-3125 Core Charge

PTQ NFW1007
STD FLYWHEEL

3 Items

Sub-Total
Tax1
Total 221.34

9/01/2018
1:44 PM

Invoice #
1100006

Article	Qty	Description	FET	Price	Amount
27886	2	P 235 /70 R15 102T SL RWL			
NRM		COP COOPER COBRA RADIAL GT			
		TIRE MILEAGE WARRANTY: 50000			
80017	0	CERTIFICATES FOR			
NRM		REFUND, REPLACEMENT			
86888	2	STATE REQUIRED -- OKLAHOMA			
NRM		ENVIRONMENTAL FEE UP TO 17.5"			
80219	2	INSTALLATION &			
NRM		LIFE OF TIRE MAINTENANCE			
		Terms and Conditions can be found at www.discounttire.com/customer-service/invoice-terms			
27890	2	P 275 /60 R15 107T SL RWL			
NRM		COP COOPER COBRA RADIAL GT			
		TIRE MILEAGE WARRANTY: 50000			
80017	0	CERTIFICATES FOR			
NRM		REFUND, REPLACEMENT			
86888	2	STATE REQUIRED -- OKLAHOMA			
NRM		ENVIRONMENTAL FEE UP TO 17.5"			
80219	2	INSTALLATION &			
NRM		LIFE OF TIRE MAINTENANCE			
		Terms and Conditions can be found at www.discounttire.com/customer-service/invoice-terms			
87192	1	MULTI-LEVEL REBATE ONLINE/MAIL-IN			
NRM		08/31/18 -- 09/03/18			

I understand by my signature below: The personal and vehicle information I have voluntarily provided is correct. I agree to purchase the products, pay the fees, and authorize the service and repairs at the final costs specifically listed in this electronic invoice. This invoice, if and as necessary under the law, is an estimate of repair and service costs as detailed herein. Terms and Conditions for this transaction are found at www.discounttire.com/customer-service/invoice-terms

Sub Total:
Sales Tax:
Sales Total:

Tkn# XXXXXXXX0384 Ath# 02310D

Tendered: (VIS)
Tendered Today:

Tendered Total: 540.84

Signature on file

4915 E Admiral Place Tulsa, OK 74115
918-836-6487 – 800-331-2223 – FAX: 918-836-6223
Visit Our Online Store At: www.grandprixauto.com
E-mail: info@grandprixauto.com

Ticket# 1-317794
Station: 4
Salesman: 3
8/2/2018 10:38 AM

Item # Description	Qty	Price	Total
SBC BLOCKHUGGERHEADERS SANCC3	1		
CLEAR HDR. PAINT FLAME PROOF VHTSP115	1		
CHEVY PU BLAZR 265-400 2&4 FLT11500FLT	-1		
ULTRA COPPER HIGH TEMP RTV PER81878	1		

Subtotal 155.48
Tax 0.00

Total 155.48

Tender:
VISA CARD
****0384

#163170 857136
SureBilt 12 Gauge
Green Primary Wire, 12 FT
#002852 4386
4386 Duralast
Ignition Wire Set, 1 EA
SUBTOTAL
TOTAL TAX @ 8.517%
TOTAL 28.15
XXXXXXXXXXXX0384 VISA 28.15
APPROVAL # 06147D

Data Source: CHIP
AppName/Label:VISACREDIT/CAPITALONEVIS
AID: A0000000031010
SIGNATURE VERIFIED

REG #02 CSR #01 RECEIPT #554968
STR. TRANS #886626
STORE #0553
DATE 08/21/2018 10:45
OF ITEMS SOLD 2

05538866260821 18

PERSONAL WARRANTY INFORMATION

1969 Chevrolet Truck C10 1/2 ton P/U 2WD
Item: 002852 4386 DURALAST IGN WIR
LIMITED LIFETIME WARRANTY PERIOD
Limited Warranty

***** 24 HOUR PARTS PICK-UP, IN OUR LOCK BOXES, ASK FOR DETAILS ******
******* WE ARE YOUR NEW TISCO TRACTOR PARTS DEALER !!! ****************
********** CUSTOM MADE BATTERY CABLES 2-GA THRU 4/0 *******************

***** NO RETURN ON ELECTRICAL PARTS *****

SOLD TO: 3

CREDIT CARD INFO:

CARD #

EXP. DATE: 00/00

INV. DATE	TIME	SLMN	TERMS	P.O. NUMBER	INVOICE NO.
09/21/18	12:20:29 PM	D	CASH INVOICE		10535

QTY	ITEM	DESCRIPTION	CORE	LIST	EACH	AMOUNT
8	DOR-605-009	1/2 BUMPER BOLT W/NUT				
1	LIT-400	SOLID PUNCH 3/32 X 4-1/4				

CASH INVOICE

CORE	NON-TAX	TAXABLE	SALES TAX	FREIGHT	LABOR	INVOICE TOTAL
						37.93

Page	Date	Order No.
1	05/03/18	1717405A

SOLD TO

Customer No.	Sales I.D.	Reference #	Media Code	Terms
1106236	WWW/REM		/FRIEND	XXXXXXXX0384 VISA

Credit Card Number	Type		Phone Number	Total Wt.	Zone	# Packages	Ship Via
		A		4.0 Lbs	3	1	BST

Message:

Test fit all parts before painting or modifying!
Painted or modified parts are non-returnable!

Quantity	B/O	Shpd	Item #	Description	Unit Price	Disc	Extension
1	0	1	TRK-4	67-72 Truck Catalog Vol 16	0.0000	--	
2	0	2	51-502	Side Marker Lamp Assy-Frt-Dlx 68-72	12.9500	--	
2	0	2	51-504	Side Marker Lamp Assy-Rr-Dlx 68-72	12.9500	--	
1	0	1	59-325	Front Hood Letters - GMC 68-72	44.9500	--	
1	0	1	59-141P	Fender Emblem - GMC - 1500 V-Eight - Pair 68-72	59.9500	--	

MERCHANDISE INVOICE TOTAL $	
SHIPPING & HANDLING $	
INVOICE TOTAL $	171.65
CR. CARD: VI, APPR:06576D $	

All Prices Are Subject To Change With Prior Notice.

Vehicle: 69 Gmc - 1500
VIN: CE10DZA13174
Payment Method: Cash

Quantity	Item	Price	Line Total
1.00	VC08		
1.00	CORE DEPOSIT		

Tax : $ 0.00
Total: $ 1,900.00

Notes

Thank you for choosing Powertrain Direct. We are a family-owned and operated company committed to providing the highest quality powertrain components at the absolute best value.

IMPORTANT NOTES REGARDING YOUR ORDER

- Shipping quotes are approximate.
- If a parts kit was also ordered, it will arrive separately via UPS.
- Manufacturer Warranty and break-in procedure information will arrive in the mail to the provided shipping address.
- Your core deposit is processed as information from the manufacturer comes back to Powertrain Direct.
- Your deposit check will be sent to the billing address provided on this confirmation.
- Upon receipt of your powertrain component, find the serial number located on the crate and keep this number for your records.
- When you have both your confirmation (on the top right of this confirmation) and serial numbers on hand, please call our core department directly at (888) 603-3168 to schedule your core pickup.

Terms & Conditions

- We are not responsible for improper installation and/or labor charges.
- All returned parts or cancelled orders are subject to 25% handling and restocking fees plus shipping costs, regardless of reason.
- By choosing to purchase from Powertrain Direct, in the event that the buyer defaults in the terms of payment, the buyer agrees to reimburse Powertrain Direct Inc. for all costs and attorney fees it incurs in collection.
- We do not assume towing, shipping, transportation, and/or car rental costs.

INVOICE NO. 249254

Invoice

SOLD T[redacted]

ADDRE[redacted]

CITY, S[redacted]

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
1969 Chevi GMC	TRUCK			3/06/18

P TWO TONE Paint
TOP cab gray, white middle
BOTTOM gray, TAILgate gray
3/06/ ON Decal, white letters
✗ Received - 210.00 towards paint supplies

[redacted]

1200.00
218
New Bal - 982.00

adams DC8740

01-11

110-188733

RECEIVED BY

1101608 (918)288-7229

Invoice # 01100188733

Visa Station: RN

PO #
Date: 9/4/2018

Page #1
Time: 3:28:00
Counterman: RN

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MMM	03410	MOUNTING TAPE					Y
1	FEL	1426	PERF EXHAUST HEADER					Y
1	MTM	76990	REAR VIEW MIRROR BRA					Y
1	PER	81840	EXTREME REARVIEW MIR					Y

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
	0.00	0.00	-0.00	0.00	59.29	0.00		

CC Amt $39.72

CUSTOMER COPY

Pay This Amount: $39.72 CC

110-188734

RECEIVED BY

1101

()---

Return

01100188734

Visa Station: CTR

PREFERRED CUSTOMER
THANK YOU FOR YOUR BUSINES

PO #
Date: 9/4/2018

Page #1
Time: 3:29:12
Counterman: RN

SKIATOOK,, OK 74070

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
CR	-1	CAR	58-147	DOMESTIC WATER PUMP		2.00		-2.00	Y

Customer Name: mark lopez
Phone Number: 303-588-7275
Ref. Inv. No. see val
core

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	[illegible]		-2.00	0.00	0.00

CC Amt -$2.00

CUSTOMER COPY

Pay This Amount: ($2.00) CC

Customer Copy
THANK YOU!

110-185639

RECEIVED BY

Invoice # 01100185639

Visa Station: CTR

PO #
Date: 7/16/2018

Page #1
Time: 3:08:08
Counterman: RN

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
		732-2137, BBB qty = 1 ordered from 2004 - PWI - TULSA on invoice CV2938						
		1976 CHEVROLET C+K 10,20,30 P/U V8-350 5.7L						
IX	1	BBB 732-2137	POWER STEERING PUMP					Y

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00		0.00		

CC Amt $58.78

CUSTOMER COPY

Pay This Amount: $58.78 CC

Page	Date	Order No.
1	12/27/18	1793686A

SOLD TO

SHIP TO

Customer No.	Sales I.D.	Reference #	Media Code	Terms
1108262	MAT/MAT	1818449712005	/EBAY	

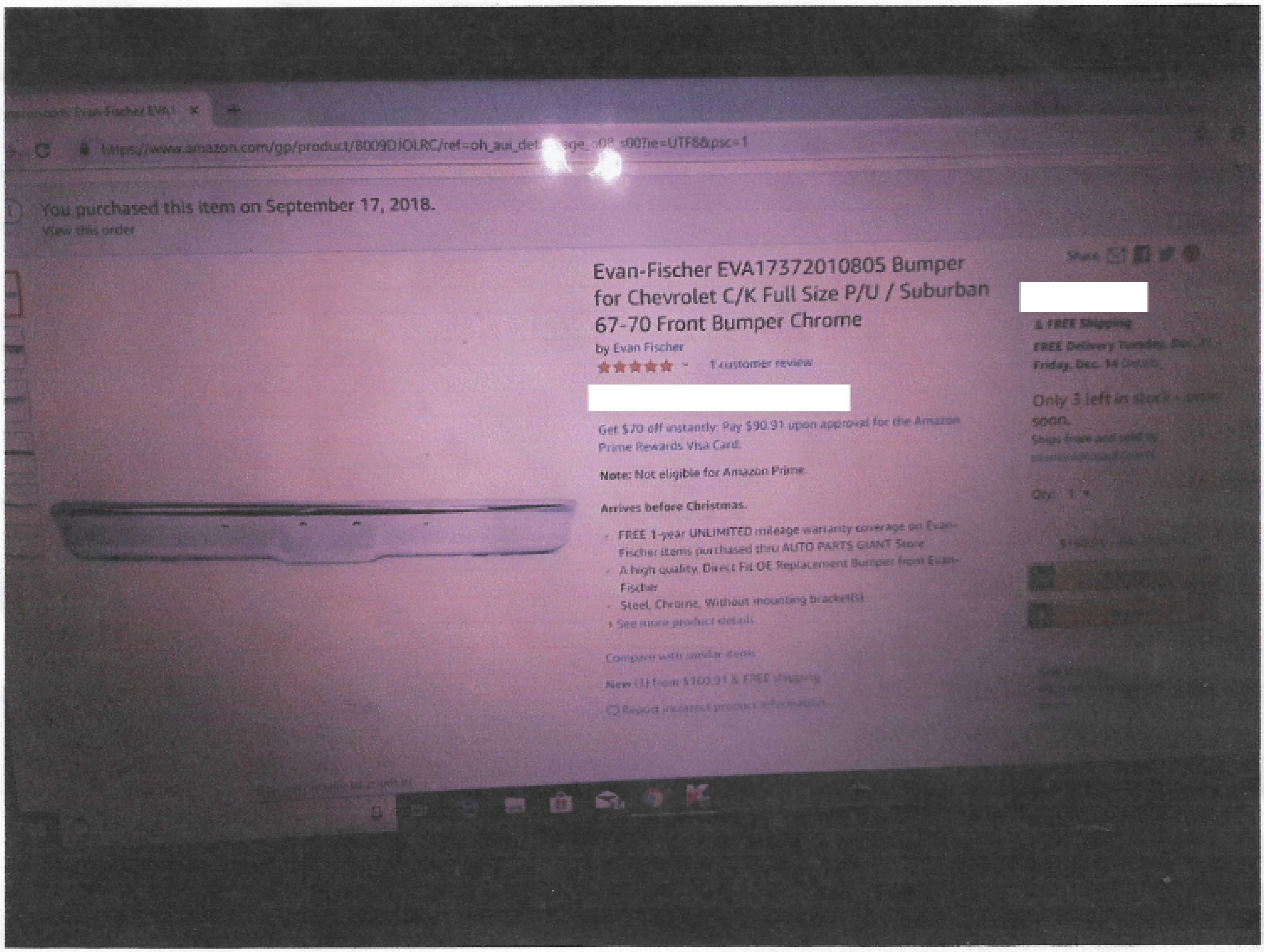
Credit Card Number	Type		Phone Number	Total Wt.	Zone	# Packages	Ship Via
		A		5.8 Lbs	3	1	BST

Message:

Test fit all parts before painting or modifying!
Painted or modified parts are non-returnable!

Quantity	B/O	Shpd	Item #	Description	Unit Price	Disc	Extension
1	0	1	51-241	License Plate Bracket Assembly 67-87		--	

MERCHANDISE INVOICE TOTAL $
SHIPPING & HANDLING $
INVOICE TOTAL $ 38.64
PAYPAL PAYMENT $



You purchased this item on September 17, 2018.
View this order
Evan-Fischer EVA17372010805 Bumper for Chevrolet C/K Full Size P/U / Suburban 67-70 Front Bumper Chrome
by Evan Fischer
1 customer review
Get $70 off instantly: Pay $90.91 upon approval for the Amazon Prime Rewards Visa Card.
Note: Not eligible for Amazon Prime.
Arrives before Christmas.
FREE 1-year UNLIMITED mileage warranty coverage on Evan-Fischer items purchased thru AUTO PARTS GIANT Store
A high quality, Direct Fit OE Replacement Bumper from Evan-Fischer
Steel, Chrome, Without mounting bracket(s)
See more product details
Compare with similar items
New (3) from $160.91 & FREE shipping
Report incorrect product information
& FREE Shipping
Only 3 left in stock
Qty: 1

Counter #: 129619 WENDY D.
Date: 04/17/2018 10:33 AM Drawer: 3
Invoice #: 168-167621

MPC ES378L
TIE ROD END
1969 GMC C15/C1500 Pickup RWD C1
LIMITED LIFETIME WARRANTY

MPC ES370R
TIE ROD END
1969 GMC C15/C1500 Pickup RWD C1
LIMITED LIFETIME WARRANTY

4 Items

Sub-Total
Tax1
Total

VISA 0384 110.64

VISA XXXXXXXXXXXX0384 Auth CD: 09344D
REF# 074159300010

SIGNATURE VERIFIED

Chip Indicator: Y

Counter #: 301480 ASHLY
Date: 03/24/2020 02:58 PM Drawer: 2
Invoice #: 317-277303

BB2 SC1414
CERAMIC PAD
LIMITED LIFETIME WARRANTY
Warranty Return

1 Item

Sub-Total
Sales Tax
Total

VISA 0384 50.99

VISA XXXXXXXXXXXX0384 Auth CD: 30544
REF# 845746806978

Thank you for being an O'Rewards member

Counter #: 397638
Date: 08/21/2018 10:37 AM
Invoice #: 317-202485

DONALD H.
Drawer: 8

MRG 5657
THROTTLE KIT
MANUFACTURER'S DEFECT WARRANTY

ACC 4041R
WIRE SET

2 Items

Sub-Total
Tax1
Total

VISA 0384 80.28

VISA XXXXXXXXXXXX0384 Auth CD: 01648D
REF# 334184180972

SIGNATURE VERIFIED

Chip Indicator: Y
AID: A0000000031010
4341504954414C204F4E452056495341
TVR: 0080008000
TSI: E800

Ticket# 1-318711
Station: 3 Salesman: 3
8/30/2018 01:11 PM

Item # Description	Qty	Price	Total
	1		
HITACHI STYLE STARTER STRAIGHT MNT 180FT./LB 14:1 GPR150104			

Subtotal
Tax
Total 159.99

Tender:
VISA CARD
****0384
Batch: 180830001
Auth: 01566D
Entry Method: EMV Contact

Ticket # 1-317270
Station: 4

7/16/2018 11:15 AM Salesman: 3

Item # Description	Qty	Price	Total
CHEVY PU BLAZR 265-400 2&4 FLT11500FLT	1		
RECONDITIONED CARB #1406 EDE9906	1		
SBC PERFORMER EPS MANIFOLD EDE2701	1		
VALVE COVER, SIGNATURE SERIES, CHEVROLET, 1959-198 EDE4449 *** Compare at EACH	1		
ALUMINUM CHEVY HEI ELECTRONIC DISTRIBUTOR WITH 5 RPCR3925 *** Compare at EACH	1		
1/2IN AIR CLEANER RISER 5 1/8IN NECK RPCR2378 *** Compare at EACH	1		

1

AIR CLEANER, PRO-FLO SERIES, ROUND,
STEEL TOP, PAP
EDE1221
*** Compare at
EACH

1

CHRM BREATHER &GROMMET
EDE4405
*** Compare at
EACH

1

S/B CHEV INTAKE GASKET
EDE7201
*** Compare at
EACH

1

INT BOLTS SB CHEV HEX HEAD
MRG955G
*** Compare at
EACH

1

1 3/8IN CARB STUD KIT - 5/16IN COURSE &
FINE THR
RPCR2045
*** Compare
EACH

Subtotal
Tax
Total

Tender:
Cash

VISA CARD 115.89
****0384
Batch: 180716001
Auth: 03492D
Entry Method: EMV Contact
CAPITAL ONE VISA
AID: A0000000031010
TVR: 0080008000
TSI: F800
AC: FBA2F31D2039147B
CVM: sig

Items purchased: 11

MARK LOPEZ
1610 PACE 800-331
LONGMONT, CO 80504