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DATE	INVOICE DESCRIPTION	PO NO	AMOUNT
09/06/97			-1000.00
09/29/97			2002.83
BALANCE DUE			1,002.83

BALANCE DUE ON THE 10TH
1 1/2% INTEREST PER MONTH SERVICE CHARGE ON UNPAID BALANCE. \$1.00 MINIMUM

THANK YOU FOR YOUR
CONTINUED BUSINESS
EVERY SALE IS GREATLY
APPRECIATED

**IF YOU WOULD LIKE TO RECIEVE YOUR INVOICES AND STATEMENTS BY FAX RATHER THAN MAIL, ATTACH YOUR FAX NUMBER WITH YOUR CHECK.

0005228

QTY	DESCRIPTION
1	SL205 sleeve
1	SL270 sleeve
3	LK128 Valve Springs
1	SL205
8	\$950 Valve (V350)
1	SH218 CAM Brgs
16	ML JB2032 L. l/cr AT770
1	OH 58412 Gasket Set
3	VS651 SPRINGS Valve
3	G950 Guides Valve
8	C123-125 Pistons
1	H-121-125 Ring Set
1	P307K Oil Pump K.T.
	URS -
8	SR16406 Valve Seats
5	70648 " "

TOTAL PARTS

Unless otherwise provided by law, the seller (above) expressly disclaims all warranties, either express or implied, of merchantability or fitness for a particular purpose. The seller assumes no responsibility for any other person to assume connection with the sale of said products.

RD 673-3

(PD 1000 9697 EXHIBIT)

Not responsible for loss by fire or theft or any other cause beyond our control.	TOTAL LABOR
herby authorizes the above repair work to be done with the necessary material and grant permission to operate equipment for purpose of testing and inspection. An express mechanic's fee is acknowledged to secure the amount of repair.	TOTAL PARTS
	TAX
	TOTAL

ATK 272009

All claims and returned goods MUST be accompanied by this bill.

SIGNATURE _____

All claims and returned goods MUST be accompanied by this bill.

0004256

Received
By _____

TAX

TOTAL

GS 910-2

32 Pu

DESCRIPTION	
2	Fire Plugs
CCA-203FA	Pilot Brg
	Bolts
6	HO Studs V6067G
5	" " V6065A
1	Points V12107A
1	Plug Wipes V12259AH
1	CARB Kit V9590B
1	Fuel Pump V9349B
1	CARB V12350B
1	Oil Filter V6731
	UPS
8	SEMI KEY SET 2 3
9	FINE T. NUTS 1/4
	Gen/Star PR-
1	BW-A68 Ign. Pts.

TOTAL PARTS

Unless otherwise provided by law, the seller (expressly) disclaims all warranties, either express or warranty of merchantability or fitness for a particular purpose. The seller assumes no responsibility for any person to assume connection with the sale of said products.

RD 673-3

Not responsible for loss by fire or theft or any other cause beyond our control.
I hereby authorize the above repair work to be done with the necessary material and great permission to operate equipment for purpose of testing and inspection. An express mechanic's fee is acknowledged to secure the amount of repairs.

TOTAL LABOR
TOTAL PARTS
TAX
TOTAL

total on 272509

All claims and returned goods MUST be accompanied by this bill.

SIGNATURE

All claims and returned goods MUST be accompanied by this bill.

TAX
TOTAL

0004256

Received By

GS 202 2

32-EE

TERMS

19

[illegible]

	Test Paper	
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208

301

AMOUNT

500.00

2002

All claims and returned goods MUST be accompanied by this bill.

[illegible]

Returned goods MUST be accompanied by this bill.

All claims and retained goods are:

Received

10004256 Received
By _____

GS 207 ?

TAX

TOTAL

0004256 Received By

GS 202 2

[Redacted]

[Redacted]

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Or
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5000

QUAN.	DESCRIPTION	PRICE	AMOUNT
	32 Ford Motor		500.00
	Guaranteed Black Mt		
	Cracked		
	Paid Paul		
All claims and returned goods MUST be accompanied by this bill.		TAX	
0004256	Received By	TOTAL	