

SOLD TO:


**MID AMERICA
MOTORWORKS**

Terms: PPD

PAGE: 1
C3

#1 Mid America Place | P.O. Box 1368 | Effingham, IL 62401

MERCHANDISE RETURN FORM

This information must be included with Exchanges/Returns

 End User: MR RICHARD CLARK
 65 ACRE HILL RD
 BARNSTABLE, MA 02630-1530

03113721-00001

☐ Refund☐ Exchange

LOCATION	QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
AD605 04	1	601176 (Alt# 11821)	79-82 POWER ANTENNA, W/O CB	169.99	169.99

Or Vette

(P)

QTY RETURNED	ITEM NUMBER	AMOUNT
	601176	169.99



www.mamotorworks.com

See reverse side for reason of return codes

Total Qty This Page	1
Total Qty This Invoice	1

Subtotal	169.99
Sales Tax	.00
Shipping/Handling	16.99
Grand Total	186.98
Credit/Gift Cert.	.00
Payment Received	186.98
BALANCE DUE	.00

Use this label to Return/Exchange Merchandise

03113721-00001



Return To:

☐ Exchange☐ Return**Mid America Motorworks**

#1 Mid America Place

P.O. Box 1368

Effingham, IL 62401

THIS INVOICE IS YOUR RECEIPT

Enter Reason for Return Code Here

AUTO REPAIR ORDER

NAME	10/10/9
ADDRESS	
CITY, STATE	101055

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N	CUSTOMER'S INFORMATION			
302	044B12				RECEIVED (DATE & TIME)	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME)	PHONE
5	car paint		29.23		YEAR • MAKE • MODEL		SERIAL NO./VIN	
1	86482	Fuel injector			LICENSE NO.	ODOMETER	MOTOR NO.	WRITTEN BY
1	454		11.37		<input type="checkbox"/> LUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH			
5	qt oil 5000		15.44		CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*			
1	sealed window	LF 14 99						
	40171							
TOTAL PARTS					METHOD OF PAYMENT: <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input type="checkbox"/> CASH			
MECHANICS RECOMMENDATIONS					LABOR: <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH			
Estimated cost \$ <u>40.00</u> Estimate Charge <u>2.00</u> Basis for charge <u>change in color</u>					LABOR ONLY PARTS ACCESSORIES GAS, OIL, & GREASE MISC. MERCHANDISE SUBLET REPAIRS STORAGE FEE TAX TOTAL <u>73.12</u>			

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE. SIGNED _____ DATE _____

*CHECKED LINES APPLY (PREPARER MUST CHECK AT LEAST ONE):

THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL.

THIS AMOUNT INCLUDES A CHARGE OF \$ _____, WHICH IS REQUIRED UNDER THE _____ LAW.

21200905060211200001474480000199582324

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

INVC	NO.	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
2112-147448	880117	05/06/09		TB1587	CHARGE		
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 PLA 201 ENGINE ENAMEL ORM-D	2	2	10.32	5.99	0.00	11.98	Y/N
THIS TICKET CONTAINS PARTS FOR A: 1982 CHEVROLET CORVETTE V8 - 350 - 5.7L							
2 CFI 86482 CARQUEST BLUE FILTERS	1	1	18.95	11.37	0.00	11.37	N/N
82 silver vette							
WARRANTY DISCLAIMER: * The factory warranty constitutes all of the warranties with respect to the sale of all items. 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 of all items.							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				11.98	0.78		

RECEIVED BY **X**

CUSTOMER COPY

PAY THIS AMOUNT **▶**

24.13

08:48 AM



CUSTOMER SERVICE
1-800-327-4868

Customer No.	Order No.	Print Date/Time	
22018865-000	03905022-00001	05/06/09	15:40
Invoice#	Order Type	Sls#	Page
33917915	DLR	211	1
P.O. Number		Phone Number	
JACK		352-307-1968	
Ship Via		Terms	
FEDX GROUND		NET 10 DAYS	

Sold To:

Ship To:

Location	Part No.	Shpd	UM	Description	Unit Price	Sale Price	Amount
A06-8-05	A2336L	1	EA	Shield,SB Side Vert Lf,68-77	49.99	37.49	37.49
A12-4-04	A2336R	1	EA	Shield,SB Side Vert Rt,68-77	49.99	37.49	37.49
A28-3-01	A6211	1	EA	Decal,A/C 350/330 HP LT1,1971	3.25	2.43	2.43
A04-4-04	A2430	16	EA	Bolt,Wing Chrome	1.50	1.12	17.92
A17-1-05	A4166	1	EA	Paint,Silver Rallye Whl,67-82	9.99	7.49	7.49
A12-1-04	40171	1	EA	Switch,Power Window,68-82 - 82 vlt	19.99	14.99	14.99
A38-4-03	31640	1	EA	Plate,Shift Asm MT N/Air70-71	249.99	187.49	187.49
A15-6-12	A8828	1	EA	Knob,Air Vent w/o AC,69-76	7.99	5.99	5.99
A43-4-07	49252	1	PR	W/S,Door Main Cnvt Latex,69-75	129.99	97.49	97.49
A04-2-03	A2271	3	EA	Seal,Park Brake Console,67-76	3.99	2.99	8.97
A23-7-03	A2408	1	EA	Mirror,Inside Rear View,67-71	49.99	33.74	33.74
A49-2-11	A2932L	1	EA	W/S,Conv Sd Wndw Rr Lf,68-75	29.99	22.49	22.49
A15-8-06	A9524	2	EA	Button,Seat Back Release,70-78	10.99	8.24	16.48
A17-1-04	34820	2	EA	Paint,Valve Cover 13.1oz,84-91	9.99	7.49	14.98
				SHIPPING & HANDLING	29.00		29.00
	A2738			Stencil,LT-1 Hood,70L-72	** BACK ORDERED **		1
	26072			Trim,Ctr Cnsl Med Blue,1971	** BACK ORDERED **		1
	A8058			Supports,Ign Shield,SB,70L-79	** BACK ORDERED **		1
	38662			Seal Kit,Eng Comp,69-72	** BACK ORDERED **		1
71 Blue vlt							
COMMENTS:						Sub Total	534.44
INVOICE						Tax	.00
						Total	534.44

NAME	
ADDRESS	10105 S
CITY, STATE	

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR 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 CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

TEARDOWN ESTIMATE - I UNDERSTAND THAT MY CAR WILL BE REASSEMBLED WITHIN _____ DAYS
OF THE DATE SHOWN IF I CHOOSE NOT TO AUTHORIZE THE SERVICES RECOMMENDED.

1. I request an estimate in writing before you begin repairs.

2. Please proceed with repairs, but call me before continuing if the price will exceed \$

3. I do not want an estimate

AUTO REPAIR ORDER

PROUDLY SERVING A WORLD IN MOTION™

CQ OF OCA-BELLEVIEW FL # 8148

5308 S.E. ABSHIER BLVD.

BELLEVIEW, FL 34420

(352) 245-9144

WE WELCOME YOUR COMMENTS!

CONTACT CARQUEST VOICE OF THE

CUSTOMER DEPARTMENT 877-735-2233

PAGE

REF#

1 OF 1

217999

AUTO PARTS



21200909090211200001608290000217999169

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

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INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
2112-160829	880117	09/09/09					TB1587	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
THIS TICKET CONTAINS PARTS FOR A:									
1982 CHEVROLET CORVETTE V8-350			5.7L OHV						
1	SLS 8792S		1	1	8.84	3.47	0.00	3.47	N/M
	SHIFT SHAFT SEAL								
WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warranties with respect to the sale of all items. 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 of all items."									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
				0.00	0.00				

07:43 AM

RECEIVED
BY X

CUSTOMER COPY

PAY THIS
AMOUNT ►

3.47

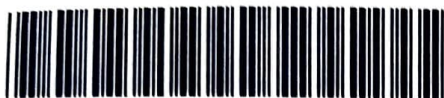
COEXP101

82
Vet 10/05

ECKLER'S
OF AUTOMOTIVE PARTS COMPANY
SALE * PERFORMANCE PRODUCTS

CUSTOMER SERVICE
1-800-327-4868

Customer No.	Order No.	Print Date/Time	
22018865-000	04121071-00001	9/11/09	14:40:35
Bin No.	Batch No.	Order Date	Page
010	0000886233	9/11/09	1
Sls#	P.O. Number	Order Type	Phone Number
211	JACK	DLR	352-307-1968
Ship Via		Terms	
FEDX GROUND		NET 10 DAYS	



Sold To:

Ship To:

825/g
Vette

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
A22-8-04	A2466	1	EA	Cable, Hood Cross-On Body, 78-82 CN	0	22.99	16.09	16.09



Cust. #: 22018865-000
Order #: 04121071-00001

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

PICK	PACK
------	------

Sale Amount	16.09
Shpg & Hndg	7.22
Sales Tax	.00
Pkg Protect	.00
COD Charges	.00
Total	23.31
Prepayment	.00
Balance Due	23.31

ECKLER'S

5225 South Washington Ave.
Titusville, FL 32780
ATTN: RETURNS DEPT.

Comments:

DLR

Bellevue Tire Center, Inc.

9965 S.E. 58th Avenue
P.O. Box 3185
Bellevue, Florida 34421
(352) 245-7017

Customer's
Order No.

Date

5/11/2010

Name

Address

Phone:

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

2

255-60R15 G-4
CORVETTE GT II

156.95

313.90

1

225-70R15 BFG
Monte Carlo T-A

117.04

430.94

Picked up by Wayne

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

CO14633

Received
By

TAX

TOTAL

GS-202-4
PRINTED IN U.S.A.



Thank You

1982
Corvette
Silvergreen

***** COPY *****

INTERSTATE BATTERY SYSTEM OF NORTH CENTRAL FLORIDA

2442 NW 66TH CT
Gainesville, FL 32653
352/372-0133

PRIOR ACCOUNT BALANCE \$
NEW DEALER BALANCE \$

311.80
370.75

3404

INVOICE: 940010085

TRUCK/SLSM#: 94/JWB
JERRY BROWN
Friday 10/29/2010
12:13 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	FUEL-SURCHARGE			1.50		1.50
SALE	1	1-78			55.95		55.95
						NET	57.45
	2					SUBTOTAL	57.45

82 vette

EXCISE SURCHARGE 1.50

INVOICE TOTAL \$ 58.95

Total Consigned Qty = 9

Total Number Of Cores Picked-Up = 1

Core Balance:

AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # PO #

CLOSED HOLD CHARGE PAID PAID OUT

SIGNATURE: _____

PRINT NAME HERE: _____



82 settle

Service is our best part!

Store 9134 5003 SE ABSHIRE BLVD BELLEVIEW, FL 34420 Phone - 352-245-5026

Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

Ask us about the Advance Auto Parts
3% Online Incentive! You can save 3% in addition
to your everyday price by purchasing online!

				P.O. #:		Invoice/Trans: 9134123170091
				Date:	8/19/11	Time: 8:38:39AM
				Register:	7	Delivery: Yes
				Store/Unit#:		Salesperson: Justin
				Internet Order #:		

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
1982 CHEVROLET CORVETTE, 5.7L 350 - V8 FI - 8								
<input type="checkbox"/> Fenco	SLC139	BRK CAL W/HDW-RMFD 1 E/	5622352	LIMITED LIFETIME REPLACEMENT	1	128.94	59.59	59.59
Payment		Advance Comm Acct XXXXXXXXXXXX4611 036628						-59.59

Core Bank Account Summary -

Product Line	Part #	Description	Invoice/Trans.#	Date	Qty	Value	Days Out
Worldwide	P3510S	STARTER PREMIUM WLDWD	9134122970004	8/17/11	1	12.00	2
Fenco	SLC139	BRK CAL W/HDW-RMFD 1 EA	9134123170091	8/19/11	1	40.00	0



D2JVB1H1DN1NN31BGG1C11GH6H1B36

SUBTOTAL 59.59
TOTAL INVOICE 59.59
PAYMENT Advance Comm Acct
CHANGE 0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!