

INVOICE

Dripping Classics
3994 highway 290
Dripping Springs, TX 78620

drippingclassics@gmail.com



Bill to

Ship to

Invoice details

Invoice no.: 1084
Terms: Due on receipt
Invoice date: 07/12/2024

#	Date	Product or service	Description	Qty	Rate	Amount	
1.		Services	Oil Change	1	\$65.00	\$65.00	
2.		Part	Thermostat - 3478	LX101	1	\$8.01	\$8.01
3.		Part	Coolant	LX101	1	\$42.00	\$42.00
4.		Part	Oil Filter	LX101	1	\$15.61	\$15.61
5.		Part	Water neck Hardware	LX101	1	\$38.97	\$38.97
6.		Part	Thermostat Gasket	LX101	1	\$9.05	\$9.05
7.		Services	Tire mount	1	\$205.87	\$205.87	
8.		Labor	Labor	4	\$135.00	\$540.00	
9.		Part	Shop supplies	LX101	1	\$20.00	\$20.00
10.		Part	Hazardous waste (Oil)	LX101	1	\$20.00	\$20.00

Subtotal \$964.51

Contact Dripping Classics to pay.

Sales tax (3.63%) \$35.02

Total \$999.53



• 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
 • 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
 • 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
 • 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service?
 Please have your
 invoice number ready.

INVOICE NUMBER DATE
 7574927 06/24/24
 CUSTOMER NUMBER PAGE

INVOICE

26277951 1

S
H
I
P
T
O

EXCHANGE/RETURN FORM

INVOICE NUMBER DATE
 7574927-7 06/24/24



NOTE: Please read the *How to Return an Order* instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: ()

- Reason Codes**
- N. No longer need the part
 - D. The part is defective, or missing a piece
 - Q. I am not happy with the quality of this product
 - W. Part was not what I ordered
 - I. I ordered the wrong part
 - S. Other; please explain

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Number	Exchange	Refund	Qty.	Reason Code	Explanation
4	DBT-21755NX2625	TIRE 215/75-15 NON STD PACKAGE FEE		259.00 9.99	1036.00 T 19.98 T	4	DBT-21755NX2625					
To file a claim, visit: mysummitprotection.com For questions regarding you policy or claim, call 1-800-317-9144. For all other questions, call 1-800-230-3030.												
** DECLARED PART VALUE THIS SHIPMENT **			1036.00	U.S.D.		** DECLARED VALUE 1036.00						
** TOTAL INVOICE TEXAS SALES TAX **					87.13							

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Thank You!

Credit Card Charge 1143.10

How to Return or Exchange a Product

To ensure the best service, returns and exchanges must be initiated online. Please disregard references to a printed label on this invoice.

Go to SummitRacing.com>Returns or visit the online Help Center at SummitRacing.com to start your return.


If you are unable to access the online returns process, please text RETURN to 330-302-1289 to receive a link to start your return.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
 GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

50619 CCU U0010710



800006154
 NAPA Auto Parts - SA154
 7100 Highway 290 W
 Austin, TX 78736
 (512) 579-0562

Time: 08:57
 Date: 06/21/2025
 Page: 1/1
 Invoice Number 357187

 eInvoice# SA 00154357187

SOLD TO
 0
 CASH CUSTOMER
 NEED
 0
 AUSTIN, TX
 AUSTIN, TX 99999-0000


Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: NET 10th w/ svc charge

Y
 OCR
 Y
 8000061543571872

Part Number	Line	Description	Quantity	Price	Net	Total	
9834	BAT	3YR WTY BAT (T34)	1.00	364.27	259.9900	259.99	T
9834	BAT	Core Deposit (T34)	1.00	18.00	18.0000	18.00	TD
503	ENV	STATE BATTERY ENV TAX ()	1.00	3.00	3.0000	3.00	DE
9834	BAT	Core Deposit (T34)	-1.00	18.00	18.00	18.00	C TD

Don't miss out! Sign up online For NAPA Rewards & get \$5 back for every \$100 you spend. Go to
 NAPARewards.com & use claim code 0732683693765 to get started!

Employee: 1705 , Tyger
 Sales Rep: 19 , salesman
 Accounting Day: 21



Subtotal 262.99
 SALES TAX 8.2500% 21.45

Total 284.44

MC 4621 60716P 284.44
 Name Not

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount
 according to card issuer agreement.
 Remit Payment To NAPA
 P.O. Box 848033
 Dallas, TX 75284 8033

CUSTOMER COPY



Jerry Dixon's Automotive and Classic Car Center, Inc.

9206 Circle Drive
Austin, Texas 78736
www.jerrydixonauto.com
512 288-0094
<Aaron@jerrydixonauto.com>; <Kelly@jerrydixonauto.com>;
<Parts@jerrydixonauto.com>

Invoice #5225

Page 1 of 6
08/12/2025 3:17 PM



**1957 STUDEBAKER
GOLDEN HAWK**
Engine: 289
Plate:
Odometer In: 60901
Odometer Out: 60905

Advisor:
Technician: Shannon Puckett

GRAND TOTAL: \$1,020.82

✓ PAID

SERVICES

1 CHECK NO SPARK

NEW CAP, ROTOR, POINTS AND CONDENSER, AND IGNITION COIL - REPLACED BY CUSTOMER BUT STILL NOT FIRING

LABOR

DIAG

REPAIR WIRING GOING TO DISTRIBUTOR

adjust points check timing and adjust carburetor did pull hat to adjust chock

SUBTOTAL: \$968.60

Labor: \$968.60
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00

Terms of Service:

- "I AUTHORIZE THE FOLLOWING WORK ON THIS ESTIMATE TO PROCEED" [I hereby authorize the corresponding service to be done along with the necessary materials.]
- "AUTHORIZATION TO DRIVE VEHICLE ON PUBLIC ROADS" [Jerry Dixon's Automotive and Classic Car Center, Inc. staff may operate my vehicle for the purpose of testing, inspection, and delivery.]
- "PAYMENT IN FULL IS REQUIRED BEFORE TAKING DELIVERY OF THE VEHICLE." [An express lien is acknowledged on my vehicle to secure the services thereto.] All completed repair orders not paid in full and/or vehicles not picked up within 5 days of completion will be subject to a \$15 dollar per day storage fee.
- "I UNDERSTAND THE ESTIMATION PROCESS OF REPAIRS NEEDED OR REQUESTED." [Before work starts, I understand that parts and labor charges are subject to change due to uncontrollable situations such as: price changes from part suppliers, shipping, additional labor due to complications, shop supplies, and fluids used.]
- "ONLINE COMMUNICATIONS ALLOWED UNLESS OTHERWISE SPECIFIED." [I authorize email and text communication from Jerry Dixon's Automotive and Classic Car Center, Inc. as a means of receiving copies of my estimate, work order, and invoice.]
- "AUTHORIZATION OF USE OF DIGITAL SIGNATURES" [I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these terms.]
- "JERRY DIXON'S AUTOMOTIVE AND KLASSIC CAR CENTER, INC. IS NOT RESPONSIBLE FOR 'ACTS OF GOD'" [I understand that any wind, hail, flood, or vandalism on my vehicle while at Jerry Dixon's Automotive and Classic Car Center, Inc. at 9206 Circle Drive Austin, Texas 78736 will be my responsibility for insurance coverage and damage repair.] We highly recommend that you keep your antique/auto policy in place to provide comprehensive insurance coverage while your vehicle.
- "NO GUARANTEE ON WORK SCHEDULES AND TIMELINES" [I understand that I cannot hold Jerry Dixon's Automotive and Classic Car Center, Inc. responsible for delayed or changing timelines due to delays

GRAND TOTAL: \$1,020.82

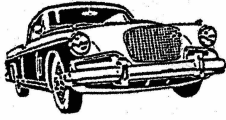
Total Labor: \$968.60
Total Parts: \$0.00
Total Fees: \$0.00
Total Sublets: \$0.00
Shop Supplies: \$48.24
Sales Tax: \$3.98

✓ PAID

07/11/2025 10:29 AM
Paid by Credit Card via Terminal: **\$1,020.82**

xxxx-xxxx-xxxx-4621
Transaction ID: "kRiagiUf3JoirRjTsuk"
Authorization Code: "12518P"

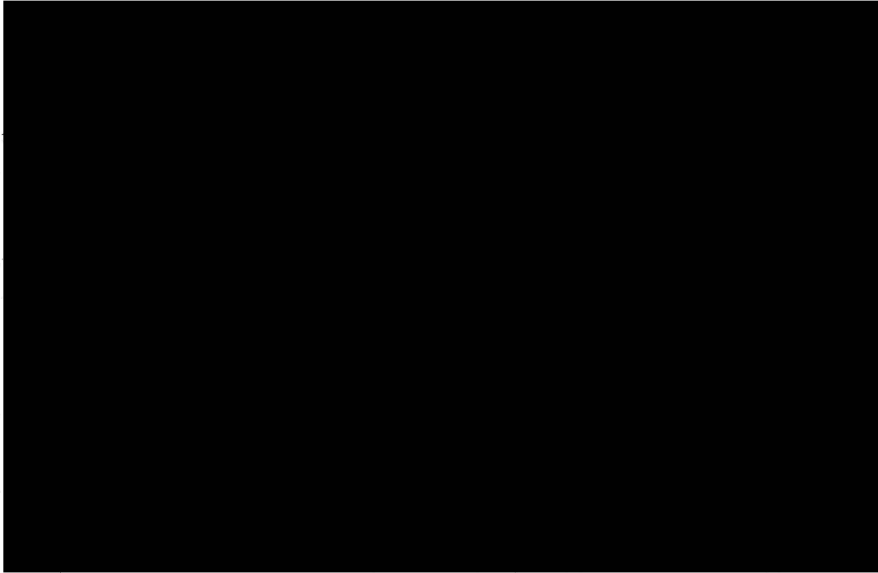
Signed:



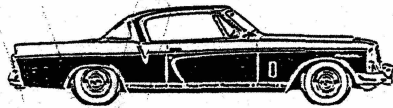
BRENT D. HAGEN
6220 S.E. 55th
PORTLAND, OR 97206-6800



8 SEPT 2025



Thanks!
Brent



Specializing in 56J Parts

Brent Hagen
6220 S.E. 55th Ave
Portland, OR 97206-6800

Cell: 971-219-9687 • ~~XXXXXXXXXX~~
E-mail: ghawk352@~~XXXXXXXXXX~~.com
www.StudebakerVendors.com/hagen

