

S & D Family Tire and Auto
 1195 STR 22 SW
 Washington Court House, OH. 43160
 Phone: 740-313-7425 Fax: 000- -

Blue 1966 Lincoln

INVOICE

4593

Org. Est. # 005382

INVOICE

Printed Date: 07/23/2025

Work Completed: 07/23/2025

2025 Walk IN -

Lic # :

Odometer In : 7

VIN# :

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Roadone Calvery WS 235-75-R15	4.00	112.00	448.00	Hazardous Materials	5.00
Tire Fee 1	8.00	6.00	48.00		
Shop Supplies			8.96		

S & D FAMILY TIRE AND AU
 333 WEST COURT STREET
 WASHINGTON CT US 03160
 740-313-7425

07/21/2025 7:59

Sale

Trans #: I Batch #: 125

CREDIT CARD
 MASTERCARD CHIP READ
 Entry Type: CONTACT
 *****9260 **/**

Tax Reported: \$36.97
 AMOUNT: \$546.93
 TOTAL AMT: USD \$546.93

Resp: APPROVAL 017433
 Code: 017433
 Ref #: 520511333283
 TransID: 0724MCFTPNG4V

App Name: Mastercard
 AID: A0000000041010
 TVR: 000000008000
 TSI: E800
 ATC: 01AE
 TC: 4708C6D0D19E7295
 LAD: 0610A7100302000000000000
 000000000000FF

Verified By PIN
 NO SIGNATURE REQUIRED

THANK YOU
 CUSTOMER COPY

Org Estimate 546.93 Revisions 0.00 Current Estimate 546.93

Labor:	0.00
Parts:	456.96
Fee(s):	53.00
SubTotal:	509.96
Tax:	36.97
Total:	546.93
Bal Due:	\$546.93

[Payments -]

Vehicle Received 7/23/2025

Customer Number : 18

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 or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair

Signature _____ Date _____

Visit us on the web: <https://www.sanddfamilytire.com>

Email Address: sanddfamilytireandauto@gmail.com



Service is our best part!

Store 1047 90 WASHINGTON SQUARE Washing Ct Hous, OH 43160 Phone: (740) 335-2053
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

Bluz 66 Limo
No Cear

PO#: tim

Invoice/Trans: 1047520559700

Time: 3:25:22PM

Delivery: No
Salesperson: Brian

Date: 7/24/25

Register: 5

Store/Unit#:

Internet Order #:

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
National	331107N	OIL SEAL 1 EA NATNL Location: Store H01008	3267881	3 YR REPLACEMENT IF DEFECTIVE ETA: 3:00 PM	1	17.49	10.19	10.19
						MERCHANDISE SUBTOTAL		10.19
						TOTAL INVOICE		10.19
						Tender Type		MasterCard 9260 045525
						CHANGE		0.00



D2R3T1F4JC1B4H1CGR

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.

66 Lincoln limo



My eBay Sell Community Customer Support Cart

Hi, grenhduk! (Sign out)

Search bar with 'All Categories' dropdown

Search Advanced

CATEGORIES | ELECTRONICS | FASHION | MOTORS | TICKETS | DEALS | CLASSIFIEDS

eBay Buyer Protection Learn more

Home > My eBay > Order details

Ad Feedback | AdChoice

Blue

Order details

Shipping details

Vertical dashed lines indicating shipping information.

Payment details

Item title	Available actions	Shipping & handling (estimated delivery*)	Price
<p>Seller: oldfordparts4u (419 ★) Contact seller Printer version</p> <p><input checked="" type="checkbox"/> Paid on May-01-12 via PayPal</p>			
<p>1964 1965 1966 1967 1968 Lincoln New Fuel Sending Unit 260961828289 - Price: US \$174.95 Quantity: 1 Having a problem with this purchase? We can help</p>	<p>Leave feedback</p>	<p>Expedited Shipping : US \$10.50 USPS Priority Mail® Estimated delivery: May 4 - May 5</p>	<p>US \$174.95</p>
<p>Subtotal: US \$174.95</p> <p>Shipping & handling: US \$10.50</p> <p>Total: US \$185.45</p>			

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66 Lincoln



Packing Slip

This is not an invoice

Ship to

Ship from

Karen Williams
4523 Highway 589
Sumrall MS 39482-3978
United States

Message to grenhduk

Thanks for your purchase! We look forward to doing business with you again on eBay.

Seller : oldfordparts4u (419 ★)  

1964 1965 1966 1967 1968 Lincoln New Fuel Sending Unit
(260961828289)

Price: \$174.95, Qty: 1 **\$174.95**

Subtotal: **\$174.95**

Shipping and handling: **\$10.50**

Total: **\$185.45**

bb limo

The Carburetor Doctor



Payment Receipt

PayPal transaction number
6A8659464U517303A

Total
\$107.79 USD

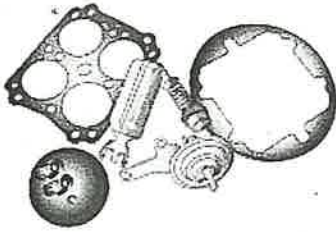
We'll send a confirmation email to jlitteral@sugarcreek.com.
This transaction will appear on your statement as PayPal
*CARBURETORD.

Paid to
The Carburetor Doctor
doc@carburetor.ca
4032272007

Your shopping cart

Description	Price	Quantity	Amount
CK471 Carburetor Repair Kit for Carter AFB carburetors ck471	\$69.95	1	\$69.95
F27 Carburetor Float F27	\$18.91	1	\$18.91
CM471 Carter AFB Service Manual CM471	\$7.95	1	\$7.95
		Item total	\$96.81
		Tax	\$0.00
		Shipping and handling	\$10.98
		Total	\$107.79 USD





Mike's Carburetor Parts
5733 188th AVE SW
Rochester, WA 98579
888 689-9758

PACKING SLIP

Date: 05/04/2012 Order#: **6066**

Bill To: (Customer ID#2)

Ship To:

Payment Method:

Shipping Method:

PayPal

USPS Priority Mail (2 + days)

Code	Description	Qty	Price	Total
4101	Carter AFB Carburetor Kit w/Dashpot	1	N/A	N/A
100-94	Carter AFB AFS Brass Float	1	N/A	N/A

*66 Lincoln Limo
Carburetor Doctor*



26 WEST WATER STREET
CHILLICOTHE, OHIO
45601

740-775-5656
FAX 740-775-6868
E-MAIL CARRS@BRIGHT.NET
WEB WWW.ATCARRS.COM

Invoice

Invoice Number:
236733
Invoice Date:
Jan 20, 2012

Page:
1

Sold To:

SUGAR CREEK

66 Lincoln Limo #2

Customer ID	Customer PO	Payment Terms	
7403350892		Net 10th of Next Month	
Sales Rep	Shipping Method	Ship Date	Due Date
			2/10/12

Quantity	Item	Description	Unit Price	Extension
1.00	TINTING MISC	67 LINCOLN LIMO - DK BLUE	150.00	150.00

SALE

CARRS
26 W WATER STREET
CHILLICOTHE, OH 45601
TID: 00000555454

TIME: 12:01 PM DATE: 01/20/12

MERCHANT #: 217500004999
VISA

VS xxxxxxxxxxxx2980 (KEYED)

INVOICE: 0000079003
CUST #: <NONE>
SALES TAX: \$10.60
APPROVAL CODE: 077724
SEQ: 003
AVS: YY CC: M

TOTAL AMOUNT \$160.50

CUSTOMER COPY

ONICS, AND PRODUCTS ARE SOLELY WARRANTED BY THE
THE MANUFACTURES AND SUPPLIERS WE REPRESENT.
E MANUFACTURES OR SUPPLIERS WARRANTIES (IE. -
REPAIR, OR REINSTALLATION) ARE THE RESPONSIBILITY

STALLATION OF PRODUCTS SOLD AND INSTALLED BY US
FROM INSTALLATION. THIS INSTALLATION WARRANTY
E PRODUCTS CORRECTLY INSTALLED.

RED ON ALL ORDERED ITEMS. ALL OR PART OF THE
VDABLE IN THE EVENT OF CANACELATION TO COVER
(NG, OR OTHER COSTS.

S - NO CASH REFUNDS. 7 DAY EXCHANGE POLICY WITH
UNDAMAGED MERCHANDISE ONLY. ALL PRODUCTS ARE
AND CONDITIONS OF THE MANUFACTURES.

3 FEE ON ALL WARRANTY RETURNS.
FICATES

Subtotal	150.00
Sales Tax	10.50
Total Invoice Amount	160.50
Payment Received	160.50
TOTAL	0.00

Check No: VISA



635789

JOHN BREWER
1366 S MONROE ST
DENVER, CO 80110

JOHNABREWER@GMAIL.COM
303 562-8358

67 Lincoln
limo #2

CUSTOMER'S ORDER NO. 482		DEPARTMENT		DATE 10/10/11	
NAME NEEK PARKING CO.					
ADDRESS					
CITY, STA CHIO 43160					
SOLD BY		CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUANTITY		PRICE		AMOUNT	
1	1	66167 SPECIMEN CASE ^{NOT PLACING} OVER LOCK STR		95.	00
2		SHIPPING - PRIORITY		10	50
3				<u>105</u>	<u>50</u>
4		PAID PAYAM			
5		THANK YOU.			
6		<i>[Signature]</i>			
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
RECEIVED BY					

A-5905
T-45320/46360

KEEP THIS SLIP FOR REFERENCE



b7 L:mo # 2

johnabrewer@msn.com

Receipt



Ship To

Seller Information
johnabrewer@msn.com

Transaction ID: 1GE50870YS203242R

Placed on Nov 10, 2011

Item	Options	Quantity	Amount
Goods		1	\$105.50

Subtotal: \$105.50 USD

Total Amount: \$105.50 USD

This Payment will appear on your credit card statement as **"PayPal *JOHNABREWER"**



PayPal. The safer, easier way to pay.
For more information, read our [User Agreement](#) and [Privacy Policy](#).

67 Line # 2

johnabrewer@msn.com

Receipt



Ship To

Seller Information
johnabrewer@msn.com

Transaction ID: 1PL29572YT181045W

Placed on Oct 31, 2011

Item	Options	Quantity	Amount
Goods		1	\$70.00

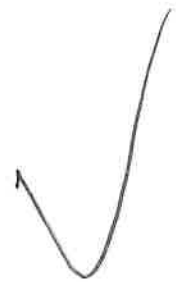
Subtotal: \$70.00 USD

Total Amount: \$70.00 USD

This Payment will appear on your credit card statement as "PayPal *JOHNABREWER"



PayPal. The safer, easier way to pay.
For more information, read our [User Agreement](#) and [Privacy Policy](#).



Bateson, Tim

From: service@paypal.com
Sent: Thursday, October 27, 2011 9:15 PM
To: Bateson, Tim
Subject: John Brewer would like to be paid through PayPal



Hello

Oct 27, 2011 18:15:02 PDT

Merchant
John Brewer

Note from merchant
Payment request for right rear light switch,
rebuilt, for 1966 Lincoln
\$65 plus \$5 for priority shipping.

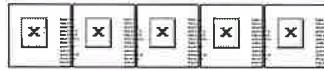
Thanks
John

John Brewer would like to be paid through PayPal.

Description	Amount
Goods	\$70.00 USD
	Total\$70.00 USD

Pay with PayPal

John Brewer would like you to use PayPal - the safer, easier way to pay and get paid online.
Click the Pay Now to continue.



Questions? Go to the Help Center at: <https://www.paypal.com/us/help>

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of any PayPal page.

To receive email notifications in plain text instead of HTML, log in to your PayPal account and go to your Profile to update your settings.

PayPal Email ID PP1525

635776

John Brown
1366 S. Monroe St.
Denver CO 80210

JOHN BROWN CORP
303 562-8368

CUSTOMER'S ORDER NO. 469		DEPARTMENT			DATE 10/31/14	
NAME						
ADDRESS						
CITY, STATE						
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	1	66 LINCOLN LIGHT SWITCH				65 ⁰⁰
2		SHIPPING				5 ⁰⁰
3						
4						
5		PAID BY PM				
6		THANKS				
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
RECEIVED BY						

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

67 Lincoln Limo #2 635761

John Bremer
1300 S. MONROE ST.
DULWICH, CO. 29640

JOHN ABRAHAMSON
303 562-8388

CUSTOMER'S ORDER NO. 454		DEPARTMENT		DATE 10/8/11			
NAME							
ADDRESS							
CITY, STATE							
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1	1	RT/LET OUTER SIL PLATE	SCAT PAID PART		50	00	
2	3	67 MISC WPS	SCAT		300	00	
3	1	66/67 DIRECT COMP PLATE	SCAT		175	00	
4	1	66-69 DRIVING DIR. LATCH FULL MOUNT	SCAT		50	00	
5	2	66/67 REAR BRK LATCH ASSEMBLY	SCAT		100	00	
6	2	RT & LT 66-69 W/FRONT SIL PLATE	PAID PART		164	00	
7	1	DRIVING SWITCH PLATE			100	00	
8	1	FRONT PASSENGER SWITCH PLATE			50	00	
9	1	BT PASS SWITCH			65	00	
10	2	LET & RIGHT WINDOW SWITCH MASTER			130	00	
11	2	LEFT & RIGHT FRONT WINDOW SWITCH MASTER			130	00	
12	1	ALON REAR WINDOW SWITCH			65	00	
13	1	LET REAR WINDOW SWITCH			65	00	
14	1	ALON LET & RIGHT MASTER WINDOW SWITCH			130	00	
15	2	LEFT ARMREST PLASTIC BASE			300	00	
16	1	SHIPPING			50	00	
17		POST PM RETURN SLIP			56	00	
18					2130	00	
RECEIVED BY							

THOMAS PAID
RL

A-5809
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

67 Lincoln Limo #2
~~John~~

johnabrewer@msn.com

Receipt



Ship To

Seller Information

johnabrewer@msn.com

Transaction ID: 3R583076JG113641T

Placed on Oct 12, 2011

Item	Options	Quantity	Amount
Goods		1	\$164.80

Subtotal: \$164.80 USD

Total Amount: \$164.80 USD

This Payment will appear on your credit card statement as "PayPal *JOHNABREWER"



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For more information, read our [User Agreement](#) and [Privacy Policy](#).

Bateson, Tim

From: service@paypal.com
Sent: Wednesday, October 12, 2011 1:41 PM
To: Bateson, Tim
Subject: John Brewer would like to be paid through PayPal



Oct 12, 2011 10:41:20 PDT

Merchant
John Brewer

Note from merchant
2 66-69 Lincoln inner front sill plates (black)
\$80 each plus 3% to cover Paypal fee. Total
164.80

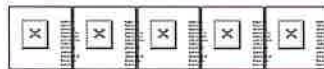
Thanks
John Brewer
303 562-8368

John Brewer would like to be paid through PayPal.

Description	Amount
Goods	\$164.80 USD
	Total\$164.80 USD

Pay with PayPal

John Brewer would like you to use PayPal - the safer, easier way to pay and get paid online.
Click the Pay Now to continue.



Questions? Go to the Help Center at: <https://www.paypal.com/us/help>

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of any PayPal page.

To receive email notifications in plain text instead of HTML, log in to your PayPal account and go to your Profile to update your settings.

PayPal Email ID PP1525

Review your invoice



Status: Pending

Invoice

John Brewer
 1366 S. Monroe St.
 Denver, CO 80210
 United States
 Phone: 303-376-1400
 johnabrewer@msn.com

Invoice number	0011
Invoice date	10/3/2011
Payment terms	Due on receipt
Due date	10/3/2011

Send To

tbateson@Sugar-Creek.com

Date	Description	Quantity	Unit price	Amount
10/3/2011	Misc Lincoln Parts	1	\$1,866.00	\$1,866.00
Subtotal			\$1,866.00	
	Shipping/handling		\$50.00	
Total			\$1,916.00 USD	



Note to recipient

1 left rear passenger armrest plastic \$150 (renovated)
1 left front driver armrest plastic \$150 (renovated)
1 driver armrest chrome cap \$175 8/10
1 driver switch plate \$100 8/10
1 left rear light switch \$65
1 left rear window switch \$65
1 right front switch plate \$50
1 right front window switch \$65
1 right front wind wing switch \$65
1 driver left wind wing switch \$65
1 driver right wind wing switch \$65
1 driver front left window switch \$65
1 driver front right window switch \$65
1 driver right rear window switch \$65
1 driver left rear window switch \$65
1 bypass switch \$85
1 left front door latch mechanism \$50
2 rear tail light housings @\$50 eacc \$100
1 67 hubcap paid
3 67 hubcaps \$300
paypal fee \$56

[Pay](#) [Print](#)

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67 Lincoln #2

Review your invoice



Status: Pending

Invoice

John Brewer
 1366 S. Monroe St.
 Denver, CO 80210
 United States
 Phone: 303-376-1400
 johnabrewer@msn.com

Invoice number	0012
Invoice date	10/3/2011
Payment terms	Due on receipt
Due date	10/3/2011

Send To

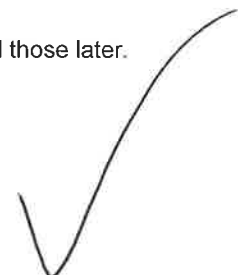
tbateson@sugar-creek.com

Date	Description	Quantity	Unit price	Amount
10/3/2011	Rear outer sill plate	1	\$50.00	\$50.00
Subtotal			\$50.00	
Total			\$50.00 USD	

Note to recipient

Tim,
 In reviewing the list, I realized this had been left out. I will have to look for the front inner sill plates and bill those later.
 John

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FROM SHIP TO

C. R. LAURENCE COMPANY *****
 31600 CARTER STREET *UPS SHIPPER NO*
 SOLOON, OH 44139-3551 * OH 3-79-57W *
 *PKG ID#R69786 *

0100074167
 JEFF LITTERAL
 JEFF LITTERAL A1M
 2202 KENSKILL AVE
 WASHINGTON CT HSE OH 43160

Sales Order/
 Pack List No.
 R69786

09-01-11 DATE PRINTED
 15:41 F TIME



CRL SALES ORDER

C.R. LAURENCE CO., INC.
 TOLL FREE FROM ANYWHERE IN THE UNITED STATES AND CANADA LOCAL AND INTERNATIONAL CUSTOMERS
 PHONE (800) 421-6144 PHONE (323) 588-1281
 FAX (800) 262-3299 FAX (323) 581-6522
 E-MAIL ADDRESS: crl@crlaurence.com

TO PLACE ORDERS OR REVIEW OUR CATALOG OVER THE INTERNET PLEASE LOG ON TO www.crlaurence.com

Same as (Ship To) unless indicated here.
 0100074167
 AUTO GLASS AMERICA INC
 10199 ROOP RD A1M
 KINGSLEY MI 49649

P.O. Number or Name Ship Via
 JLITTERAL UPS GROUND
 PREPAY & ADD

Date Ordered	Customer Phone	Slsmn. No.	Description of Terms	RC	Page
N 09-01-11	740-335-0892	P15	1% 10TH PROX, NET 25TH	Y	1 of 1
Contact	P.O. Number	Resale Number	Serial Number		
BRADLEY FINKBEINER	JLITTERAL	262092941	92341		

L N	Quantity Ordered	Δ U/M	Quantity Shipped	✓ ★ Symbol	P	Catalog Number	Product Description	I-Code	Warehouse Location	CRL Cat Page No.	Tax	Price Per Unit of Measure	Extension
01						*COMMENTS*	CONVERTED FROM WEBID 598315						
02							***NO PACKING SLIPS ON						
03							DROP SHIP ORDERS*****						
04							THIS IS A REPEAT CUSTOMER -						
05							HE WOULD APPRECIATE SPEEDY						
06							PROCESSING IF POSSIBLE.						
07	1	EA				N PS8755	THANKS						
	1						DY90011PK4 82-93 GM'S PWRSLDR						

b7 Lincoln #2

Interped for correct item

Δ U/M Abbreviations: BX - Box, CS - Case, CN - Can, DZ - Dozen, EA - Each, CT - Carton, FT - Foot, GL - Gallon, IN - Inch, LB - Pound, PK - Package, PR - Pair, PT - Pint, QT - Quart, RL - Roll, SL - Stock Length, ST - Set, YD - Yard, ★ SYMBOL COLUMN, AD - Added Quantity, CC - Order Considered Complete, NS - No Stock-Cancelled, BO - Backordered, DI - Discontinued Item, WC - CRL Cancelled, CA - Cancelled, EE - Entry Error, XC - Customer Cancelled

Backorder Allowed	Alt. Ship Via	Freight Terms	Taken By	Ent. By	Pulled By	Checked By	Packed By	Approved By
YES		PA				<i>[Signature]</i>		

CRL PACKING LIST

ENTERED ON INVOICE # ENTERED BY

Record Will Call Transactions in This Area						
CASH PAID	CHECK #	VISA	MC	AMEX	DISC	CRL
		AUTH.				
		REF.	449.00			
\$	\$	\$				

LOSS OR DAMAGE: CRL is not liable for loss or damage of merchandise once it has left our dock. Evidence of damage must be noted on delivery receipt, and claimed with carrier if shipped freight collect. Claims for prepaid shipments must be reported to CRL Customer Service Department. Save damaged shipping cartons for inspection.
 SHORTAGES: Report shortages by telephone or e-mail within one business day of receipt. Older claims may not be allowed.
 RETURNS: Returned merchandise will not be accepted without prior authorization from CRL. All return requests must be accompanied by CRL invoice number.
 SPECIAL ORDERS: Custom fabricated or cut merchandise may not be returned for credit (no exceptions).

SALES ORDER

THE BUMPER BOYZ, LLC
 2435 E. 54TH. ST
 LOS ANGELES, CA 90058
 FAX (323) 587-2013
 www.bumperboyz.com
 (323) 587-8976

676 Lincoln 1:00g

\$2023.50

76394

ORDER NUMBER: 0138965
 ORDER DATE: 5/20/2011
 SALESPERSON: CUQUIS
 CUSTOMER NO: SUGACR
 CUSTOMER PH#: (740) 335-0892
 FAX@HOME/WORK: (740) 335-7440

SOLD TO: SHIP TO:

CC:

CUSTOMER P.O. SHIP VIA CORE REFUND AVAIL.* TERMS

5 days net

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
0867LIN FC 1967 LINCOLN FRT CNTR	EACH	2.00	0.00 WHSE: 000	0.00	580.00	1,160.00
0867LIN RFE 1967 LINCOLN RIGHT FRT END	EACH	2.00	0.00 WHSE: 000	0.00	300.00	600.00
0867LIN LFE 1967 LINCOLN LEFT FRT END	EACH	2.00	0.00 WHSE: 000	0.00	300.00	600.00
0867LIN RCU 1967 LINCOLN REAR CNTR UPPER	EACH	2.00	0.00 WHSE: 000	0.00	550.00	1,100.00
0867LIN RCL 1967 LINCOLN REAR CNTR LOWER	EACH	2.00	0.00 WHSE: 000	0.00	630.00	1,260.00
/WDF WASTE DISPOSAL FEE						7.00

Good Cores

F Center Core Refund \$110.00
 F Ends ✓ ✓ 30.00
 RCU ✓ ✓ 100.00
 RCL ✓ ✓ 100.00



\$680.00

Cores

CALL CUSTOMER WHEN READY
 BALANCE + FREIGHT PENDING

- * 2 yr. warranty from date of purchase with receipt
- * Exchanges must be done at a swap meet or mailed in for a Redo. *Warranty only valid on all products in U.S.A.
- * Freight charges not Refundable. *Additional freight applies to show orders placed less than 6 weeks of show date.
- * A 10% restocking fee charged on all cancelled orders, after 48hrs. of receiving part(s); cancellation not available.

* Full core refund subject to condition of core.

Net Order: \$4,727.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00

Order Total: \$4,727.00

Less Deposit: 2,360.00
Balance Due Plus Freight: \$2,367.00

67 Lincoln Limo #2

johnabrewer@msn.com

Receipt



Ship To

Seller Information
johnabrewer@msn.com

Transaction ID: 959462788C786941T

Placed on Aug 24, 2011

Item	Options	Quantity	Amount
Goods		1	\$627.00

Subtotal: \$627.00 USD

Total Amount: \$627.00 USD

This Payment will appear on your credit card statement as "PayPal *JOHNABREWER"



PayPal. The safer, easier way to pay.
For more information, read our [User Agreement](#) and [Privacy Policy](#).

✓

Bateson, Tim

From: John Brewer <johnabrewer@msn.com>
Sent: Monday, August 22, 2011 6:39 PM
To:
Subject: Re: Sugarcreek 66 & 67 limo

Tim,

I pulled more parts off the 67 today.

1 rear right outer bumper trim- nice with lumpy corrosion starting under the chrome hidden by bumper.	\$60
1 front left outer bumper trim- driver quality with two cracks just starting along outer edge, some pitting-	\$60
1 front left inner bumper trim- nice driver quality- broken mounting hole on hidden inner corner	\$50
4 drip cap corner- nice (wow, kind of an ordeal to remove)	\$20
1 67 brake light lens- nice- polish and install	\$50
1 67 brake light lens- cracked and repaired- polish and install- crack will be hidden under chome cover	\$20
1 67 brake light chrome bezel- nice, some minor pitting, polish and install	\$50
1 67 brake light chrome bezel- nice, some minor pitting- polish and install	\$60
1 66 brake light lens- nice- polish and install	\$50
1 66 brake light lens- nice- polish and install	\$50
1 66 brake light chrome bezel- nice, polish and install	\$50
1 66 brake light chrome bezel- nice- polish and install	\$60
paypal fee @3%	\$17
shipping	\$30
Total	\$627

With the next package, I will send the 3 best 66 caps I have. That should complete the 66 cap set, leaving 4 67 caps. Two of the outstanding 67 caps are paid for, the final two will need to be paid for once they are found.

All for now.
John Brewer
303 562-8368

----- Original Message -----

From: Bateson, Tim
To: John Brewer
Sent: Monday, August 15, 2011 4:05 AM
Subject: RE: Sugarcreek 66 & 67 limo

Hi John,

I have not seen it yet. I will keep my eyes peeled.

636583

JOHN BREWER
1366 S. MONROE ST.
DENVER CO 80210

John.A.Brewer@msw.com
303 562-8368

CUSTOMER'S ORDER NO. 426		DEPARTMENT		DATE 8/24/2011			
NAME							
ADDRESS							
CITY, ST:							
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION		PRICE	AMOUNT			
1	1	RT ^{side} RE OVEN TRIM		60	00		
2	1	FRONT LEFT OVEN " "		60	00		
3	1	FRONT LEFT WNER " "		50	00		
4	1	DUP CAP CORNERS	5.00	20	00		
5	2	RT + LEFT BRAKE LENS 66	50.00	100	00		
6	2	RT + LEFT BRAKE LENS 67	35.00	70	00		
7	2	RT + LEFT BRAKE LENS BEZEL 66	55.00	110	00		
8	2	" " " " 67	55.00	110	00		
9	2	BACK UP LIGHT ASSEMBLY 66	50.00	100	00		
10		PAT PM FEE 3%		17	00		
11		SHIPPING		30	00		
12				727	00		
13		PAID PAT PM \$627 + 100					
14		THANKS					
15							
16							
17							
18							

RECEIVED BY
 PACKAGE ALSO INCLUDES IGNITION KEYS & REMOTE (PMO POWER)
 A-5805
 T-46320/46350
 KEEP THIS SLIP FOR REFERENCE

67 Lincoln limo # 2

PACKING SLIP

SUGARCRACK PACKING CO.

8/24/11

1	GG	RIGHT	BRAKE PARKING LENS	\$50	PAID
1	GG	LEFT	BRAKE PARKING LENS	\$50	PAID
1	GG	RIGHT	BRAKE PARKING LENS BEZEL & SCREWS	\$50	PAID
1	GG	LEFT	" " " & SCREWS	\$60	PAID
1	G7	RIGHT	BRAKE PARKING LENS	\$50	PAID
1	G7	LEFT	BRAKE LENS	\$20	PAID
1	G7	RIGHT	BRAKE LENS BEZEL & SCREWS	\$50	PAID
1	G7	LEFT	BRAKE LENS BEZEL & SCREWS	\$60	PAID
1	GG	RIGHT	BACK UP LIGHT ASSEMBLY	\$50	PAID
1	GG	LEFT	BACK UP LIGHT ASSEMBLY	\$50	PAID
4	GG/G7	DRIP CAP CORNERS		\$20	PAID
1	IGNITION LOCK WITH KEYS AND WIRING HARNESS (GG UNKNOW)				PAID
1	REAR RIGHT OUTER BUMPER TRIM				\$60
1	FRONT LEFT OUTER " "				\$60
1	FRONT LEFT INNER " "				\$50

PRICE OVER

8/24/11

67 Lincoln line # 2

\$54.95



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Order details

Shipping details

Payment details
PayPal
VISA
eCheck
Bank

Order details table with columns: Item title, Available actions, Shipping & handling (estimated delivery*), Price. Includes item description, seller info, and a summary table at the bottom right.

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About SSL Certificates



Packing Slip

This is not an invoice

Ship to**Ship from**

Karen Williams
4523 Highway 589
Sumrall MS 39482-3978
United States

Message to grenhduk

Thanks for your purchase! We look forward to doing business with you again on eBay.

Seller : oldfordparts4u (225 ☆)

Lincoln Windshield Washer Fluid Reservoir Bag w/ script
(260807763489)

Price: \$54.95, Qty: 2 **\$109.90**

Subtotal: **\$109.90**

Shipping and handling: **\$9.50**

Total: **\$119.40**

CLASSIQUE CARS UNLIMITED

4523 Highway 589 N.
 SUMRALL, MISSISSIPPI 39482
 1-800-543-8691 USA • (601) 758-3357 MS
 FAX (601) 758-3116
 Email: parts@datasync.com
 1958-99 LINCOLN/T-BIRD PARTS • APPRAISALS

67 Lino #2

SALES ORDER

35190

SOLD TO:

CUSTOMER ORDER NO.	DATE
TAX EXEMPT NO.	SALESPERSON
SHIP TO:	
Karen	

TERMS:

CASH	CHARGE	C.O.D.	MDSE. RET'D	PAID OUT	SHIP VIA	F.O.B. POINT
	Paypal				Priority Mail	
QUANTITY	STOCK NUMBER	DESCRIPTION			UNIT PRICE	AMOUNT
		1965/9 Lincoln				
2	C7VY2078A/00	Right or left replacement front brake hose			45.00	90
		Shipping/handling				25
		Total				115
<p>20% Restocking fee on all returned items. No returns after 30 days. All used parts AS IS. Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named company and employees) expressly disclaim all warranties either expressed or implied including any warranty of merchantability or fitness for a particular purpose.</p>						
RECEIVED BY						TOTAL

✓

67 Limo # 2

johnabrewer@msn.com

Receipt



Ship To

Seller Information

johnabrewer@msn.com

Transaction ID: 1JD73978BR319102H

Placed on Aug 24, 2011

Item	Options	Quantity	Amount
Goods		1	\$100.00

Subtotal: \$100.00 USD

Total Amount: \$100.00 USD

This Payment will appear on your credit card statement as "PayPal *JOHNABREWER"



Back up lights

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~~67 Lincoln Limo # 1 2011-07-08 \$140.00~~
 67 Lincoln Limo # 2 2011-07-05 \$140.00

- My Account** | [Send Money](#) | [Request Money](#) | [Merchant Services](#) | [Products & Services](#)
- [Overview](#) | [Add Funds](#) | [Withdraw](#) | [History](#) | [Statements](#) | [Resolution Center](#) | [Profile](#)

Transaction Details

Shopping Cart Payment Sent (Unique Transaction ID #80E012879C780853C)

Original Transaction				
Date	Type	Status	Details	Amount
Aug 11, 2011	Payment To Classique Cars Unlimited	Completed	...	-\$329.50 USD

Related Transaction				
Date	Type	Status	Details	Amount
Aug 11, 2011	Charge From Credit Card	Completed	Details	\$329.50 USD

Business Name: Classique Cars Unlimited (The recipient of this payment is **Verified**)
Email: parts@datasync.com

Shopping Cart Contents

Qty	Item	Options	Price
2	1966 to 1969 Lincoln Window Wipe - Between Glass and Outer Door - 4 Door (4 pieces)		\$280.00 USD
Amount			\$280.00 USD

Order Description: Shopping Cart

Item Total: \$280.00 USD

Sales Tax: \$0.00 USD

Shipping: \$49.50 USD

Handling: \$0.00 USD

Seller discount or charges: \$0.00 USD

Total amount: -\$329.50 USD

Fee amount: \$0.00 USD

Net amount: -\$329.50 USD

Date: Aug 11, 2011

Time: 10:04:16 PDT

Status: Completed

Shipping Address: jeff litteral
 2202 KENSKILL AVENUE
 WASHINGTON COURT HOUSE, OH 43160
 United States
Confirmed



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~~2047.00 Limo~~
2047.00 Limo

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- [Overview](#) | [Add Funds](#) | [Withdraw](#) | [History](#) | [Statements](#) | [Resolution Center](#) | [Profile](#)

Transaction Details

Shopping Cart Payment Sent (Unique Transaction ID #8H6217071H366602R)

Original Transaction				
Date	Type	Status	Details	Amount
Jul 19, 2011	Payment To Classique Cars Unlimited	Completed	---	-\$4,143.50 USD

Related Transaction				
Date	Type	Status	Details	Amount
Jul 19, 2011	Charge From Credit Card	Completed	Details	\$4,143.50 USD

Business Name: Classique Cars Unlimited (The recipient of this payment is **Verified**)
Email: parts@datasync.com

Shopping Cart Contents

Qty	Item	Options	Price
2	1966 to 1969 Lincoln (Sedan only) Deluxe Weatherstrip Money Saver Kit - 4 Door Weatherstrips, 4 Roof Rail Weatherstrips and 1 T		\$3,190.00 USD
2	1966 to 1969 Lincoln Outside Door Handle Pad Set - 4 Door (8 pieces)		\$78.00 USD
8	1966 to 1969 Lincoln Door Bumper -Middle Of Jam On Door -Sedan only		\$132.00 USD
8	1966 to 1969 Lincoln Door Bumper - Lower - 4 Door		\$40.00 USD
16	1966 to 1969 Lincoln Bottom of Door Drain Rubber		\$56.00 USD
4	1966 to 1969 Lincoln Gas Door Bumper		\$12.00 USD
2			\$190.00 USD
4	1966 to 1969 Lincoln Adjustable Hood Bumper		\$48.00 USD
8	1966 to 1969 Lincoln Hood Rubber Bumper		\$48.00 USD
4	1966 to 1969 Lincoln Hood Bumper on Cowl screen		\$130.00 USD
2	1966 to 1969 Lincoln Cowl Weatherstrip		\$170.00 USD
Amount			\$4,094.00 USD

Order Description: Shopping Cart
Item Total: \$4,094.00 USD
Sales Tax: \$0.00 USD
Shipping: \$49.50 USD
Handling: \$0.00 USD
Seller discount or charges: \$0.00 USD



67 Lincoln Limo #2

Review your invoice



Status: Paid with PayPal on Aug 1, 2011 [More information](#)

Invoice

John Brewer
 1366 S. Monroe St.
 Denver, CO 80210
 United States
 Phone: 303-376-1400
 johnabrewer@msn.com

Invoice number	0006
Invoice date	8/1/2011
Payment terms	Due on receipt
Due date	8/1/2011

Bill To

jliteral@sugarcreek.com

Date	Description	Quantity	Unit price	Amount
8/1/2011	Lincoln Parts	1	\$1,915.80	\$1,915.80
Subtotal			\$1,915.80	

Total	\$1,915.80 USD
--------------	----------------

Note to recipient

4 Wheel well moldings \$200

1 1967 Hood Ornament (like NOS) \$180

2 drivers mirrors \$200

2 trunk lock assemblies \$275

4 quarter panel emblems \$180

Continental "L" \$15

2 rear peak moldings with red lens \$180

8 hubcaps deposit 75% \$600

Shipping \$30

Paypal fee @ 3% \$55.80

Total for now \$1915.80

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636562

John Brewer
1366 S. MONROE ST.
DENVER, CO 80210

JOHNBREWER@MPSW.CO
303 562-8368

CUSTOMER'S ORDER NO. 406		DEPARTMENT		DATE 8/1/11			
NAME							
ADDRESS							
CITY, ST							
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION		PRICE	AMOUNT			
1	4	WHEEL WELL MOLDINGS 66-69	50 ⁰⁰	200	00		
2	*1	NOS 67 HORN ORNAMENT	180 ⁰⁰	180	00		
3	*2	DRIVERS MIRRORS	100 ⁰⁰	200	00		
4	*2	TRUNK LOCK ASSEMBLY + COMPACT KEY SET		275	00		
5	1	CONTINENTAL "L"		15	00		
6	2	REAR FEAR MOLDINGS WITH 160 WWS	90 ⁰⁰	180	00		
7	8	HUBCAPS @ STOCK 750 QUANT		600	00		
8	4	WHEEL MOLDINGS SHIPPING		180	00		
9		POPPM FEE		55	80		
10							
11		PAID POPPM		1915	80		
12							
13		THANK YOU					
14		<i>J. Brewer</i>					
15		FIRST SHIPMENT INCLUDES ITEMS					
16		BOOK WITH *					
17		OTHERS WILL FOLLOW					
18							
RECEIVED BY							

A-5905
T-48320/40350

KEEP THIS SLIP FOR REFERENCE

67 Lino # 2

PACKING SLIP 1ST BOX

- ① 1967 HOOD ORNAMENT - NOS
- ① 1967 TRUNK LOCK ASSEMBLY WITH KEYED LOCK.
(NOT SET WITH ALL OTHER LOCKS)
- ① 1966 TRUNK LOCK ASSEMBLY WITH KEYED LOCK.
KEYED DOOR CYLINDERS
KEYED GLOVE BOX LOCK
(KEYED IGNITION SWITCH & KEYS TO COME LATER)
- ② 1966/67 DRIVERS MIRRORS

REMAINING TO FOLLOW -

- 4 WHEEL WELL MOLDINGS
- 2 REAR PEAK MOLDINGS WITH RED LENS
- 8 HUBCAPS (75% DEPOSIT GIVEN)
- 4 QUARTER PANEL MOLDINGS, REFURBISHED.
- 1 CONTINENTAL "L" REFURBISHED

219.96

67 Lino # 1

Order summary

219.96 67 Lino # 2

Order Number: 17708182
Order Date: 8/1/2011 2:05 PM

Billing Address

Shipping Address

Payment Method

Visa: #####6670
Exp: 04/2013

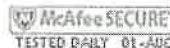
Advisor: none

Items

1301300MP	Pioneer DEH-1300MP CD receiver	\$79.99	2	\$159.98
206KS410	Kicker KS410 4"x10" 2-way car speakers	\$99.99 Sale \$25.00 off	2	\$149.98 You save \$50.00
206DS525	Kicker DS525 5-1/4" 2-way car speakers	\$59.99 Sale \$15.00 off	2	\$89.98 You save \$30.00
211SC1650B	StreetWires SC16 Super Cable® 16-gauge speaker wire — 50-foot spool (blue jacket)	\$19.99	2	\$39.98
000RECVRIG	FREE Crutchfield Guide: In-Dash Receiver Installation	FREE	1	FREE
000SPKRIG	FREE Crutchfield Guide: Full-Range Speakers Installation	FREE	1	FREE
Merchandise SubTotal:				\$439.92
Standard Shipping				Free
Order Total:				\$439.92

If you need assistance, please contact us at 1-888-955-6000

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INVOICE NUMBER: Y559

CUSTOMER NO:

PO:

DATE: 07/16/2011

MARK II ENTERPRISES

13533 Hitt Road

Apple Valley, CA 92308

PH: 951 686-2752 FAX: 760 770-3324

E-mail: sales@markii.com

Website: www.markii.com

67 Lino # 2

2011-07-05

SHIP

BILL

TO:

TO:

EMAIL

=====

-SHIP VIA-----TERMS-----TERMS-----

USPS FLAT SMALL -----

=====

QTY	SHIP	DATE	BO	PART#	DESCRIPTION	PRICE	EXTN
1	1	07/20		XXST002K1	Power Steering Pump Master Rebuild Kit, 1961-69 Crank Driven (Bearing Style). 11-pcs. Kit. (Includes: XXST002PR; XXENG012A)	75.00	75.00
190553462238							
1				XXST002PR	Power Steering Pump Insulators & Tubes, Set Of 4, '60-69 Crank Driven	0.00	0.00
1				XXENG012A	Timing Cover Front Seal, 1960-69 Lincoln, 430/462/410/383/460" {Behind P/S Pump}	0.00	0.00

TOTAL OF ORDER: 75.00

SHP/HNDLNG/INS: 5.20

=====

INVOICE NET: 80.20

BALANCE DUE: 0.00

* USPS FLAT SMALL * *-----*

COMPANY POLICY: VIEW CATALOG OR CALL FOR ADDITIONAL POLICIES NO RETURNS ON SPECIAL MADE ORDERS: CAR COVERS, CARPETS, ELECTRICAL, FUEL & USED PARTS. Items ordered in error, or returned for reasons outside of Mark II Ent. control are subject to a 20% restocking fee. RETURNS MUST BE PRE-APPROVED WITH AN AFR# ON BOX TO AVOID REFUSAL (exc. Cores) WITH INVOICE COPY. No Labor guarantee on parts. Shipping charges are non-refundable. CORES MUST BE REC'D WITHIN 60 DAYS W/INVOICE OR AS NOTED ON INVOICE. WE MUST BE NOTIFIED WITHIN 24HRS OF ANY MISSING OR DAMAGED ITEMS



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2011-07-05

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Order details

Shipping details

Payment details
PayPal
VISA MASTERCARD AMERICAN EXPRESS DISCOVER

Order details table with columns: Item title, Available actions, Shipping & handling (estimated delivery*), Price. Includes item description, seller info, and a summary table at the bottom right.

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6180 East NC 150 Hwy
 Denver NC 28037
 www.steelerubber.com
 704-483-9343 fax: 704-483-6650

**ORDER
 ACKNOWLEDGEMENT
 163475**

67 Lincoln Limo 2

Sold To
 Telephone : 7403357440
 Fax :

Ship To

Shipping Instructions
 Standard (US)

Sales order	Order date	Ship date	Salesperson	Purchase order number
163475	05/26/11	05/26/11	Trent Poole	

Stock code	Description	Order quantity	Uom
------------	-------------	----------------	-----

----- Deposit Receipt -----

Deposit amount : 527.44

Paid as : CC-Authorize.net

Charge to CC#:*****6670

70-0555-58 Weatherstrip, door window 3' s
 PO # OR #163475

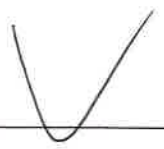
4.000 pr.

263.72 ea

1 CTNS IN THIS SHIPMENT

~~*67 Lincoln Limo #1 2011-07-08*~~

67 Lincoln Limo #2 2011-07-05



IMPORTANT: Please inspect the contents of your package(s) within 30 days to ensure proper resolution of any discrepancies in quantities, missing parts and/or quality concerns.

