

Category Detail Report
 9/1/09 through 8/9/10

| Date | Account | Num | Payee | Memo | Category | Clr | Amount |
|------------------------|----------------|-------|-----------------------------|--|---------------|-----|------------|
| Income/Expenses | | | | | | | |
| Expenses | | | | | | | |
| <u>18 Exp Resale</u> | | | | | | | |
| 9/30/09 | Chase Business | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -2,641.49 |
| 9/30/09 | Chase Business | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -3,617.51 |
| 10/19/09 | Chase Business | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -32.19 |
| 10/23/09 | Chase Business | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -100.52 |
| 10/29/09 | Chase Business | | Starklite Cycle Parts | Indian Four | 18 Exp Resale | | -216.98 |
| 11/10/09 | Chase Business | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -485.17 |
| 11/10/09 | Chase Business | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -3,036.33 |
| 11/10/09 | Chase Business | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -2,868.75 |
| 11/19/09 | Chase Business | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -164.62 |
| 12/4/09 | Chase Business | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -5.56 |
| 12/11/09 | Chase Business | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -18.87 |
| 3/7/10 | J. Wood & Co. | 19544 | Bator International, Inc. | Pullers, etc | 18 Exp Resale | R | -11.00 |
| 3/19/10 | J. Wood & Co. | 19586 | Coventry Spares, Ltd | 18 Exp Resale | 18 Exp Resale | R | -154.47 |
| 4/10/10 | J. Wood & Co. | 19618 | Rich Jannine | '66 Corvette 427 | 18 Exp Resale | R | -1,000.00 |
| 5/11/10 | BOA 8909 | | ZPI Zip Products | '61 Corvette | 18 Exp Resale | | -135.95 |
| 5/13/10 | BOA 8909 | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -1,270.59 |
| 5/13/10 | BOA 8909 | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -289.03 |
| 5/15/10 | BOA 8909 | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -9.27 |
| 5/18/10 | J. Wood & Co. | 19659 | Rich Jannine | '66 Corvette 427 | 18 Exp Resale | R | -2,000.00 |
| 5/27/10 | BOA 8909 | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -150.87 |
| 6/7/10 | J. Wood & Co. | 19683 | Rocky's Antique Cycle Parts | Indian Parts | 18 Exp Resale | R | 194.00 |
| 6/18/10 | Chase Business | | Caswell Inc | stuff for bikes | 18 Exp Resale | | -77.51 |
| 7/7/10 | Chase Business | | Diamondback Classics | Paint '66 Corvette | 18 Exp Resale | | -975.00 |
| 7/29/10 | Chase Business | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -372.72 |
| 7/29/10 | Chase Business | | Eckler's Auto Parts | '66 427 Corvette | 18 Exp Resale | | -254.99 |
| 8/4/10 | J. Wood & Co. | 19762 | Rich Jannine | Payment in Full Restoration '66 Corvette | 18 Exp Resale | | -10,000.00 |
| 8/4/10 | Chase Business | | Consumer Auto Parts | '66 427 Corvette | 18 Exp Resale | | -40.38 |
| Total 18 Exp Resale | | | | | | | -30,124.94 |
| Total Expenses | | | | | | | -30,124.94 |
| Total Income/Expenses | | | | | | | -30,124.94 |
| NOT CORVETE | | | | | | | - 789.91 |
| | | | | | | | 29,335.03 |
| + CASH | | | | | | | 1,000.00 |
| | | | | | | | 30,335.04 |
| | | | | | | | - 14.000 |
| | | | | | | | 16,335.04 |
| ATAOL | | | | | | | +145.39 |
| CAP | | | | | | | + 68.57 |
| CAP | | | | | | | + 104.35 |

Palmer, MA • (413) 283-3191

Specialty Upholstery

SPECIALTY TRIM

Rejean St. Amand

1313 Park Street, Route 20 • Palmer, MA 01069

7-16 2010

M _____

_____ Your Order No. _____

Install Conette Kit

*Paul
Phan*

300

100

J+B Plating

581983

dup slip see 581984

581984

J & B METAL FINISHING
1 LEOMINSTER ST.

P.O. BOX 754

WESTMINSTER, MA 01473-0754

DATE

| CUSTOMER'S ORDER NO. | | DEPARTMENT | | DATE | |
|----------------------|----------------|---------------------|--------|----------|--------------------|
| NAME | | CHUCKS CIVIC CENTER | | 6/30/10 | |
| ADDRESS | | RITCH | | | |
| CITY, STATE, ZIP | | 978-355-0010 | | | |
| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MOSE RETD PAID OUT |
| | | | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | | |
| 1 | | | | | |
| 2 | 66 window | | 800.00 | | |
| 3 | 2 CORVETT STAN | | | | |
| 4 | | | | | |
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| RECEIVED BY | | | | | |

| CUSTOMER'S ORDER NO. | | DEPARTMENT | | DATE | |
|----------------------|-------------|----------------------------|--------|----------|--------------------|
| NAME | | WESTMINSTER, MA 01473-0754 | | | |
| ADDRESS | | Rester By Rich | | | |
| CITY, STATE, ZIP | | | | | |
| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MOSE RETD PAID OUT |
| | | | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | | |
| 1 | | | | | |
| 2 | corvette | | 800.00 | | |
| 3 | 2 2 Stan | | | | |
| 4 | | | | | |
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| 19 | | | | | |
| 20 | | | | | |
| RECEIVED BY | | | | | |

DIAMOND BACK CLASSICS

4753 Hwy 90
 Conway, S.C. 29526
 www.dbtires.com
 1-888-922-1642

Sales Receipt

| | |
|------------|----------|
| Order Date | Sale No. |
| 7/5/2010 | 41709 |

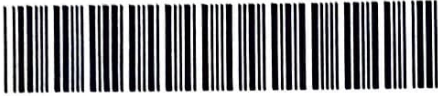
Ship To

| Phone Number | | Payment Method | Rep | Order Date | Rep No | Auto Year/Make |
|------------------------|------------------|--------------------------------------|-----|------------|--------------|----------------|
| | | VISA | WAC | 7/5/2010 | | |
| QTY | ITEM | DESCRIPTION | | | RATE | AMOUNT |
| 4 | 215/75/15/31/200 | MICHELIN X Redline Tire | | | 214.00 | 856.00 |
| 1 | FRT | FREIGHT | | | 69.00 | 69.00 |
| 1 | EXPEDITE FEE | EXPEDITE FEE SHIP IN 5 BUSINESS DAYS | | | 50.00 | 50.00 |
| ENJOY THE RIDE! | | | | | Total | \$975.00 |

ECKLER'S

FAMILY OF AUTOMOTIVE PARTS COMPANY
CHEVROLET * PERFORMANCE PRODUCTS

CUSTOMER SERVICE
1-800-327-4868



| | | | |
|--------------|----------------|-------------------------------|--------------|
| Customer No. | Order No. | Print Date/Time | |
| 21973528-000 | 04555246-00006 | 6/30/10 | 9:48:39 |
| Bin No. | Batch No. | Order Date | Page |
| 001 | 0000991405 | 6/21/10 | 1 |
| Sl# | P.O. Number | Order Type | Phone Number |
| 112 | 66VBB | DLR | 978-355-0010 |
| Ship Via | | Terms | |
| FEDX GROUND | | COD COMPANY OR PERSONAL CHECK | |

Sold To:

Ship To:

| Location | Part No. | Shpd | UM | Description | B/O | Unit Price | Sale Price | Amount |
|----------|----------|------|----|--|-----|------------|------------|--------|
| | 39076 | | | Wheel,Ralley 15" X 6",1967 | | | | |
| | | | | ** THE FOLLOWING ITEMS MAKE UP KIT 39076 | | | | |
| ETEMP | 31813 | 4 | EA | Wheel,Ralley 15" X 6",1967 USA | 0 | 112.99 | 74.06 | 296.24 |

rex

Track Your Expenses...

| | | |
|---|--|---|
| <input type="checkbox"/> Auto/Travel | <input type="checkbox"/> Education | <input type="checkbox"/> Medical/Dental |
| <input type="checkbox"/> Business | <input type="checkbox"/> Entertainment | <input type="checkbox"/> Savings |
| <input type="checkbox"/> Charities | <input type="checkbox"/> Food | <input type="checkbox"/> Taxes |
| <input type="checkbox"/> Clothing | <input type="checkbox"/> Home | <input type="checkbox"/> Utilities |
| <input type="checkbox"/> Dependent Care | <input type="checkbox"/> Insurance | <input type="checkbox"/> Other |

Ecklers

TAX DEDUCTIBLE ITEM 154

| | |
|-------------|--------|
| BAL. FOR'D | |
| ITEM AMOUNT | 296.24 |
| BALANCE | |
| DEPOSIT | |
| FOR'D | |

For enhanced security your account number has been blocked out on this copy

Memo

NOT NEGOTIABLE

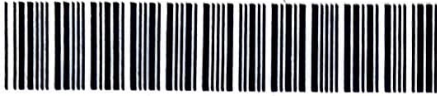
| | | | | |
|--|-------------------------|--|--|--------|
| | Cust. #: 21973528-000 | INSPECT CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS PICK PACK | Sale Amount | 296.24 |
| | Order #: 04555246-00006 | | Shpg & Hndg .00 Sales Tax .00 Pkg Protect .00 COD Charges .00 Total 296.24 Prepayment .00 Balance Due 296.24 | |
| ECKLER'S 5225 South Washington Ave. Titusville, FL 32780 ATTN: RETURNS DEPT. | | Comments: <div style="font-size: 48px; opacity: 0.5; text-align: center;">DLR</div> <div style="text-align: right; border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> Sales tax 18.52 </div> | | |

entered

ECKLER'S

FAMILY OF AUTOMOTIVE PARTS COMPANY
EVROLET * PERFORMANCE PRODUCTS

CUSTOMER SERVICE
1-800-327-4868



| | | | |
|--------------|----------------|-------------------------------|--------------|
| Customer No. | Order No. | Print Date/Time | |
| 21973528-000 | 04555246-00005 | 6/25/10 | 13:43:59 |
| Bin No. | Batch No. | Order Date | Page |
| 004 | 0000989923 | 6/21/10 | 1 |
| Sl# | P.O. Number | Order Type | Phone Number |
| 112 | 66VBB | DLR | 978-355-0010 |
| Ship Via | | Terms | |
| FEDX GROUND | | COD COMPANY OR PERSONAL CHECK | |

Sold To:

Ship To:

| Location | Part No. | Shpd | UM | Description | B/O | Unit Price | Sale Price | Amount |
|--|----------|------|----|---|-----|------------|------------|--------|
| EMP | 44735 | 1 | ST | Spinner, Wheel Cover, 1966 | TN | 0 | 199.99 | 153.99 |
| 2-3-15 | 45987 | 1 | KT | Spring&Pawl Kit, P/B Hdl, 53-62 & 64-66 | USA | 0 | 12.99 | 10.00 |
| 6-1-15 | 25027 | 1 | EA | Clip, Brake line 63-68 | USA | 3 | 3.99 | 3.07 |
| ** Parts with 'ALT' are shipping from an alternate location. **** | | | | | | | | |
| ** Parts with 'B/O' are out of stock and will ship at a later date. **** | | | | | | | | |
| B/O | 31813 | 0 | EA | Wheel, Rally 15" X 6", 1967 | USA | 4 | | |

- Track Your Expenses...
- Auto/Travel
 - Business
 - Charities
 - Clothing
 - Dependent Care
 - Education
 - Entertainment
 - Food
 - Home
 - Insurance
 - Medical/Dental
 - Savings
 - Taxes
 - Utilities
 - Other

TAX DEDUCTIBLE ITEM
152

| | |
|-------------|--------|
| BAL. FOR'D | |
| ITEM AMOUNT | 167.06 |
| BALANCE | |
| DEPOSIT | |
| FOR'D | |

For enhanced security your account number has been blocked out on this copy

NOT NEGOTIABLE



Cust. #: 21973528-000
Order #: 04555246-00005

INSPECT CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

| | |
|------|------|
| PICK | PACK |
| | |

| | |
|-------------|--------|
| Sale Amount | 167.06 |
| Shpg & Hndg | .00 |
| Sales Tax | .00 |
| Pkg Protect | .00 |
| COD Charges | .00 |
| Total | 167.06 |
| Prepayment | .00 |
| Balance Due | 167.06 |

Comments:

DLR Sales tax 10.44

ECKLER'S

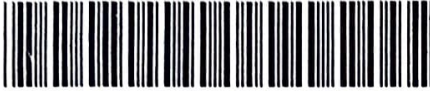
5225 South Washington Ave.
Titusville, FL 32780
ATTN: RETURNS DEPT.

entered

ECKLER'S®

FAMILY OF AUTOMOTIVE PARTS COMPANY
CHEVROLET * PERFORMANCE PRODUCTS

CUSTOMER SERVICE
1-800-327-4868



| | | | |
|--------------|----------------|-------------------------------|--------------|
| Customer No. | Order No. | Print Date/Time | |
| 21973528-000 | 04555246-00002 | 6/21/10 | 10:47:39 |
| Bin No. | Batch No. | Order Date | Page |
| 005 | 0000987724 | 6/21/10 | 1 |
| Sl# | P.O. Number | Order Type | Phone Number |
| 112 | 66VBB | DLR | 978-355-0010 |
| Ship Via | | Terms | |
| FEDX GROUND | | COD COMPANY OR PERSONAL CHECK | |

Sold To:

Ship To:

| Location | Part No. | Shpd | UM | Description | B/O | Unit Price | Sale Price | Amount |
|--|----------|------|----|--|-----|------------|------------|--------|
| E06-14-02 | A1404 | 1 | PR | Mats, Floor Black Rubber, 63-67 | TW | 0 | 31.99 | 24.63 |
| **** Parts with 'ALT' are shipping from an alternate location. **** | | | | | | | | |
| **** Parts with 'B/O' are out of stock and will ship at a later date. **** | | | | | | | | |
| ALT | 41064 | 1 | EA | Bracket, Alt Mtg Chrm, 63-68 Use W/26752 | USA | 0 | | |
| ALT | A9572 | 2 | EA | Switch, Door Jamb Courtesy, 63-67 | TW | 0 | | |
| ALT | 31813 | 0 | EA | Wheel, Rally 15" X 6", 1967 | USA | 4 | | |
| ALT | 41972 | 1 | ST | 1956-75 Hardtop Side Mounting Bolt Set 8pc | USA | 0 | | |
| ALT | 53301 | 2 | EA | Lock, Conv Rear Bow, 63-67 | USA | 0 | | |
| ALT | 26953 | 2 | EA | Bolt, Spare Tire C-1. Frt, 63-66 | USA | 0 | | |
| | | | | ** The following items, make up kit A9217 | | | | |
| ALT | *26765 | 2 | EA | *Clip, P/B S/S Cable Ret, 63-62 | USA | 0 | | |
| | | | | ** End of A9217 | | | | |

pd

Track Your Expenses...

| | | |
|--|--|---|
| <input type="checkbox"/> Auto/Travel | <input type="checkbox"/> Education | <input type="checkbox"/> Medical/Dental |
| <input type="checkbox"/> Business | <input type="checkbox"/> Entertainment | <input type="checkbox"/> Savings |
| <input type="checkbox"/> Charities | <input type="checkbox"/> Food | <input type="checkbox"/> Taxes |
| <input type="checkbox"/> Clothing | <input type="checkbox"/> Home | <input type="checkbox"/> Utilities |
| <input checked="" type="checkbox"/> Dependent Care | <input type="checkbox"/> Insurance | <input type="checkbox"/> Other |

TAX DEDUCTIBLE ITEM 150

June 25 2010

| | |
|-------------|-------|
| BAL. FOR'D | |
| ITEM AMOUNT | 24.63 |
| BALANCE | |
| DEPOSIT | |
| FOR'D | |

Gcklers End
Twenty four

For enhanced security your account number has been blocked out on this copy

Memo *Wood*

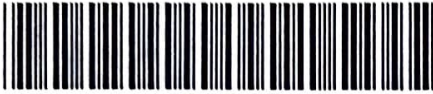
NOT NEGOTIABLE

| | | | | |
|--|-------------------------|--|--|---|
| | Cust. #: 21973528-000 | INSPECT CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS PICK PACK | Sale Amount | 24.63 |
| | Order #: 04555246-00002 | | Shpg & Hndg Sales Tax Pkg Protect COD Charges Total Prepayment Balance Due | .00 .00 .00 .00 24.63 .00 24.63 |
| <p>5225 South Washington Ave. Titusville, FL 32780 ATTN: RETURNS DEPT.</p> | | Comments: <i>Salestex 1.54</i> <i>entered</i> | | |

ECKLER'S®

FAMILY OF AUTOMOTIVE PARTS COMPANY
CHEVROLET * PERFORMANCE PRODUCTS

CUSTOMER SERVICE
1-800-327-4868



| | | | |
|--------------|----------------|-------------------------------|--------------|
| Customer No. | Order No. | Print Date/Time | |
| 21973528-000 | 04555246-00001 | 6/21/10 | 10:47:20 |
| Bin No. | Batch No. | Order Date | Page |
| 004 | 0000987720 | 6/21/10 | 1 |
| Sl# | P.O. Number | Order Type | Phone Number |
| 112 | 66VBB | DLR | 978-355-0010 |
| Ship Via | | Terms | |
| FEDX GROUND | | COD COMPANY OR PERSONAL CHECK | |

Ship To: _____

| Location | Part No. | Shpd | UM | Description | B/O | Unit Price | Sale Price | Amount |
|--|----------|------|----|--|-----|------------|------------|--------|
| | A9217 | | | Clip, Prk Brk/Colm Lock Cable Ret, 63-82 ** The following items make up kit A9217 | USA | 3.99 | 3.07 | 3.07 |
| A15-6-12 | *26765 | 2 | EA | *Clip, P/B S/S Cable Ret, 63-82 ** End of A9217 | USA | 0 | | |
| A01-4-09 | A8211 | 1 | EA | Switch, Windshield Wiper, 2Spd, 65-66 | USA | 0 | 57.99 | 44.65 |
| A02-1-04 | 26953 | 2 | EA | Bolt, Spare Tire Car Frt, 63L-66 | USA | 0 | 31.99 | 24.63 |
| A05-2-15 | A7271 | 1 | PR | Bushings, Sway Bar Front, 63-67 15/16" | USA | 0 | 29.99 | 23.09 |
| A05-3-03 | A9404 | 1 | EA | Retainer, Lwr Shift Boot, 64-67 | USA | 0 | 19.99 | 15.39 |
| A05-4-09 | 48332 | 1 | KT | Clip Kit, Brake/Fuel Line, 65-66 | USA | 0 | 16.99 | 13.08 |
| A06-1-15 | 25027 | 3 | EA | Clip, Brake line 63-68 | USA | 1 | 3.99 | 3.07 |
| A06-3-11 | 28579 | 1 | EA | Switch, BU Lamp W/4 Spd, 64-67 | USA | 0 | 74.99 | 57.74 |
| A06-4-18 | A9572 | 2 | EA | Switch, Door Jamb Courtesy, 63-67 | TW | 0 | 10.99 | 8.46 |
| A08-4-15 | 53301 | 2 | EA | Lock, Conv Rear Bow, 63-67 | USA | 0 | 107.99 | 83.15 |
| A35-2-11 | A5147 | 2 | EA | Pin, Caliper Pad Retainer, 65-82 | USA | 0 | 2.99 | 2.30 |
| A35-4-07 | 41064 | 1 | EA | Bracket, Alt Mtg Chrm, 63-68 Use W/26752 | USA | 0 | 14.99 | 11.54 |
| A36-2-08 | A8800 | 1 | EA | Spring, Jack Storage, 65L-82 | USA | 0 | 11.99 | 9.23 |
| A36-2-15 | 41972 | 1 | ST | 1956-75 Hardtop Side Mounting Bolt Set 8pc | USA | 0 | 16.99 | 13.08 |
| A50-3-04 | A3565 | 1 | KT | Hose Kit, Heater SB/BB W/O AC, 59-82 | USA | 0 | 51.99 | 40.03 |
| **** Parts with 'ALT' are shipping from an alternate location. **** | | | | | | | | |
| **** Parts with 'B/O' are out of stock and will ship at a later date. **** | | | | | | | | |
| ALT | A1404 | 1 | PR | Mats, Floor Black Rubber, 63-67 | TW | 0 | | |
| ALT | 31813 | 0 | EA | Wheel, Rally 15" X 6", 1967 | USA | 4 | | |
| B/O | 45987 | 0 | KT | Spring&Pawl Kit, P/B Hdl, 53-62 & 64-66 | USA | 1 | | |
| B/O | 44735 | 0 | ST | Spinner, Wheel Cover, 1966 | TN | 1 | | |

net

Track Your Expenses...

Auto/Travel Education Medical/Dental
 Business Entertainment Savings
 Charities Food Taxes
 Clothing Home Utilities
 Dependent Care Insurance Other

TAX DEDUCTIBLE ITEM

149

June 25, 2010

| | |
|-------------|--------|
| BAL. FOR'D | |
| ITEM AMOUNT | 588.15 |
| BALANCE | |
| DEPOSIT | |
| FOR'D | |

For enhanced security your account number has been blocked out on this copy

Wood

NOT NEGOTIABLE

| | |
|-------------|--------|
| Sale Amount | 477.19 |
| Shpg & Hndg | 101.01 |
| Sales Tax | .00 |
| Pkg Protect | .00 |
| COD Charges | 9.95 |
| Total | 588.15 |
| Prepayment | .00 |
| COD Amount | 588.15 |

ECKLER'S

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

Comments:

DLR

Sales tax 36.76

Entered



CARQUEST® AUTO PARTS

THE PROFESSIONAL'S CHOICE

PROUDLY SERVING A WORLD IN MOTION

www.CARQUEST.com

CARQUEST OF WORCESTER
30 MILLBURY ST
WORCESTER MA 01610
(508) 752-5122
MON-FRI 7:30-6:00 SAT 8:00-4:00 SUN 10:00-3:00

*CHERIC
148
WOOD*

WHOLESALE CUSTOMER
THANK YOU FOR SHOPPING WITH US
THANK YO AK 00470-6232

WHOLESALE CUSTOMER
THANK YOU FOR SHOPPING
THANK YO AK 00470-6232

| INVOICE NO. | CUSTOMER NO. | DATE | CUST. P.O. NO. | SALES NO. | CNTR. NO. | SHIP VIA | TERMS |
|-------------|--------------|----------|----------------|-----------|-----------|----------|-----------|
| W456308 | WE | 06/24/10 | | 0 | 7 | | SALE-CASH |

| | MFG. - PART NUMBER | ORDERED | SHIPPED | BKO | LIST PRICE | NET | NET CORE | EXT. AMOUNT |
|---|--|---------|---------|-----|------------|--------|----------|-------------|
| 1 | RM QT-D MACHINE MIXED DIAMON | 2 | 2 | 0 | 86.730 | 61.950 | | 123.90 |
| 2 | DAF 12410 WHT MSK PAPER 18IN X | 1 | 1 | 0 | 29.225 | 19.480 | | 19.48 |
| 3 | XX 12406 | 1 | 1 | 0 | 19.600 | 14.000 | | 14.00 |
| 4 | RM GAL-UR70 UNIVERSAL VERY HIGH | 1 | 1 | 0 | 81.550 | 58.250 | | 58.25 |
| 5 | DAF 15436 GRN MSK PAPER 36IN X | 1 | 1 | 0 | 22.980 | 15.310 | | 15.31 |
| 6 | PBS AMT-PG273/4 CS(48)ROLLS 3/4"PG27 | 12 | 12 | 0 | 3.042 | 2.173 | | 26.08 |
| 7 | PBS AMT-PG2711/2 CS(24)1.5" PG27 TAPE | 6 | 6 | 0 | 9.328 | 6.663 | | 39.98 |

- Track Your Expenses ...
- Auto/Travel
 - Business
 - Charities
 - Clothing
 - Dependent Care
 - Education
 - Entertainment
 - Food
 - Home
 - Insurance
 - Medical/Dental
 - Savings
 - Taxes
 - Utilities
 - Other

Carquest

For enhanced security your account number has been blocked out on this copy

TAX DEDUCTIBLE ITEM -
148

| | |
|-------------|--|
| BAL. FOR'D | |
| ITEM AMOUNT | |
| BALANCE | |
| DEPOSIT | |
| FOR'D | |



NOT NEGOTIABLE

| | |
|-----------------|-----------|
| | SUB TOTAL |
| 0.00 | 315.56 |
| PAY THIS AMOUNT | 315.56 |

RECEIVED BY X

LIST TOTAL

03:45 PM

entered



11 Jacques St., Worcester, MA 01603
 Matt Dumas, Mgr. • 508 752 2909

INVOICE

Date

6/9/2010

*Sales tax
15.00*

| Qty | Item | Description | Amount |
|-----|------------------------|--|--------|
| 1 | DUAL EXHAUST WITH TIPS | INSTALLED DUAL EXHAUST AS REQUESTED. INSTALLED DUAL EXHAUST WITH GLASSPACKS. ALSO INSTALLED CUSTOMER SUPPLIED TIPS. | 140.00 |
| 2 | GLASS PACKS | | 100.00 |
| 1 | LABOR | | 110.00 |

Order # 143

THANK YOU FOR YOUR BUSINESS!

| | | |
|----------------|--------------------------|----------|
| Payment Method | Subtotal | \$350.00 |
| | Sales Tax (6.25%) | \$0.00 |
| | Total | \$350.00 |

Entered sales tax 240.

CARQUEST AUTO PARTS

THE PROFESSIONAL'S CHOICE

PROUDLY SERVING A WORLD IN MOTION

www.CARQUEST.com

CARQUEST OF WORCESTER
 30 MILLBURY ST
 WORCESTER MA 01610
 (508) 752-5122
 MON-FRI 7:30-6:00 SAT 8:00-4:00 SUN 10:00-3:00

Wood

WHOLESALE CUSTOMER
 THANK YOU FOR SHOPPING WITH US
 THANK YOU AK 00470-6232

WHOLESALE CUSTOMER
 THANK YOU FOR SHOPPING
 THANK YOU AK 00470-6232

| INVOICE NO. | CUSTOMER NO. | DATE | CUST. P.O. NO. | SALES NO. | CNTR. NO. | SHIP VIA | TERMS |
|-------------------------------------|--------------|----------|----------------|------------|-----------|----------|-----------------|
| W441461 | WS | 04/01/10 | | 0 | 7 | | SALE-M/C - VISA |
| MFG. - PART NUMBER | ORDERED | SHIPPED | BKO | LIST PRICE | NET | NET CORE | EXT. AMOUNT |
| 1 NSN GAL-490 CLEAR COAT | 1 | 1 | 0 | 115.290 | 82.350 | | 82.35 T |
| 2 NSN QT-483 CLEAR COAT | 1 | 1 | 0 | 52.710 | 37.650 | | 37.65 T |
| 3 MM. 07193 RESPIRATOR | 2 | 2 | 0 | 28.200 | 23.120 | | 46.24 T |
| 4 PKP 265 BLACK TRUCK BED LINE | 1 | 1 | 0 | 16.500 | 11.390 | | 11.39 T |
| 5 MSC 5685 FAST URETHANE REDU | 1 | 1 | 0 | 38.332 | 27.380 | | 27.38 T |
| 6 CAF 15436 GRN MSK PAPER 36IN X | 1 | 1 | 0 | 22.980 | 15.310 | | 15.31 T |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |

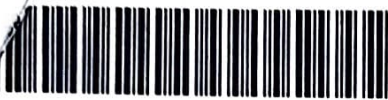
| FREIGHT | LABOR | SHOP | TOTAL CORE | TAXABLE AMT. | SALES TAX | PAY THIS AMOUNT | SUB TOTAL |
|---------------|-------|------|------------|--------------|-----------|-----------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 220.32 | 13.77 | 0.00 | 234.09 |
| RECEIVED BY X | | | | LIST TOTAL | 234.09 | | 234.09 |

03:01 PM

Wood



CUSTOMER SERVICE
1-800-327-4868



| | | | | | |
|--------------|--|----------------|-----------|-------------------|--|
| Customer No. | | Order No. | | Print Date/Time | |
| 21973528-000 | | 04205382-00001 | | 11/09/09 14:41:13 | |
| Bin No. | | Batch No. | | Order Date | |
| 004 | | 0000906332 | | 11/06/09 | |
| Sl# | | P.O. Number | | Order Type | |
| 112 | | UR#S | | DLR | |
| Ship Via | | | Terms | | |
| FEDX GROUND | | | VISA CARD | | |

| Location | Part No. | Shpd | UM | Description | B/O | Unit Price | Sale Price | Amount |
|--|----------|------|----|--|-----|------------|------------|--------|
| A47-3-07 | A3302 | 1 | KT | Cnsl Repair Kit, 4 Spd, 64-67 | USA | 0 | 22.99 | 16.80 |
| A47-4-12 | A2476 | 2 | EA | Lock Asm, Hood (On Hood), 60-67 | USA | 0 | 30.99 | 21.69 |
| A47-5-05 | A1649 | 1 | PR | Bushing, Top Striker Pin, 63-67 | TW | 0 | 4.75 | 3.32 |
| A47-6-06 | A8200 | 1 | ST | Pivots, Headlight Nylon, 63-67 | USA | 0 | 39.99 | 27.99 |
| A47-6-07 | A2220 | 1 | EA | Light, License Plate Assy, 63-67 | USA | 0 | 99.99 | 69.99 |
| A47-6-17 | 51711 | 1 | EA | Cable, Vent Asm w/ Knob Lf, 65-66 | USA | 0 | 97.99 | 68.59 |
| A49-2-17 | A2477L | 1 | EA | Latch, Hood Lower Left, 65-67 | TW | 0 | 59.99 | 41.99 |
| A49-3-02 | 27814 | 1 | EA | Cable, Tripometer W/ Knob, 64L-67 | USA | 0 | 59.99 | 41.99 |
| A49-3-15 | A1657 | 4 | EA | Screws, Seat Back Pivot, 63-70E | USA | 0 | 3.99 | 2.64 |
| A50-3-04 | A3565 | 1 | KT | Hose, Heater SB/BB W/O AC, 59-82 | USA | 0 | 43.99 | 30.79 |
| **** Parts with 'ALT' are shipping from an alternate location. **** | | | | | | | | |
| **** Parts with 'B/O' are out of stock and will ship at a later date. **** | | | | | | | | |
| ALT | 25033 | 0 | EA | Box, Heater, 64-67 | USA | 1 | | |
| ALT | A8513 | 0 | EA | Panel, Batt Access, 63-67 | USA | 1 | | |
| ALT | 45340 | 0 | EA | Console, Shift PW MT Blk, 64-67 | USA | 1 | | |
| B/O | A3597 | 0 | EA | Hose, Rad Upper 427, 66-67 | USA | 1 | | |
| ALT | A1409B | 0 | EA | Trim, Deck Lid Frt Black, 65-67 (28016-14) | USA | 1 | | |
| ALT | 32481 | 0 | EA | Panel, Rr Filler Gray, 1966 | USA | 1 | | |
| B/O | 50882 | 0 | KT | Repair Kit, Vent Reg, 63-67 | CN | 2 | | |
| ALT | 25303 | 0 | EA | Panel, Frt Valance Gray, 65-66 | USA | 1 | | |
| B/O | 25502 | 0 | PR | Liner, Door Waterproof, 65-67 | USA | 1 | | |
| ALT | 42969 | 0 | PR | Molding, Rocker W/O SE, 1966 | USA | 1 | | |
| ALT | 51741 | 0 | EA | Harness, Dash, 1966 | USA | 1 | | |
| B/O | A1613 | 0 | ST | Screws, Glv Box Liner, 63-67 | USA | 1 | | |
| B/O | 50432 | 0 | EA | Face, Speedometer, 65-67 | USA | 1 | | |
| ALT | 41668 | 0 | EA | Panel, Ctr Cnsl Lf Blk, 64-66 (41640-14) | USA | 1 | | |
| ALT | 41685 | 0 | EA | Panel, Ctr Cnsl Rt Blk, 63-67 (41642-1) | USA | 1 | | |
| ALT | 39430 | 0 | ST | Burlap, Seat Cover, 63-67 | USA | 1 | | |
| ALT | A1906LBS | 0 | EA | Panel, Dr Cmp Conv Blk Lf, 65-66 (28062S-14) | USA | 1 | | |
| ALT | A1906RBS | 0 | EA | Panel, Dr Cmp Conv Blk Rt, 65-66 (28063S-14) | USA | 1 | | |
| ALT | 45205 | 0 | EA | Box, Inner Heater Core, 63-67 | USA | 1 | | |
| ALT | 30711 | 0 | ST | Bulb, T3 Headlight, 60-67 | USA | 1 | | |



Cust. #: 21973528-000
Order #: 04205382-00001

| | | | |
|--|--|-------------|---------|
| INSPECT CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS | | Sale Amount | 2866.53 |
| PICK | | Shpg & Hndg | 170.01 |
| PACK | | Sales Tax | .00 |
| | | Pkg Protect | .00 |
| | | COD Charges | .00 |
| | | Total | 3036.54 |
| | | Prepayment | 3036.54 |
| | | Balance Due | .00 |

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

Comments:
DLR