

Jeffs Card

1949 Cadillac
2011-07-01

Review your invoice

PayPal



Secure Payments

Status: Pending

Invoice

Rusty Yarger
9545 Stivers Rd
Hillsboro, OH 45133
United States
Phone: 937-205-7544
dir_tracer@hotmail.com

Invoice number	0002
Invoice date	1/7/2013
Payment terms	Due on receipt
Due date	1/7/2013

Bill To

tbateson@sugarcreek.com

Date	Description	Quantity	Unit price	Amount
1/7/2013	Rebuild 1949 Hydromatic Transm - 1 master overhaul kit \$359.26 1 converter bowl \$225.00 1 front clutch drum \$95.00 1 rear clutch drum \$95.00 1 oil delivery sleeve \$110.00 1 valve body assembly \$115.00 1 intermediate planetary assy \$195.00 1 rear pump assy \$125.00 1 labor \$500.00	1	\$1,819.26	\$1,819.26
Subtotal			\$1,819.26	
Total			\$1,819.26 USD	

Note to recipient

Please Pay Invoice Thru PayPal.
Thank you!

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49 cadillac



Motorspot Inc.

5256 South Mission Road, Suite 703
Bonsall, California 92003
Telephone: (760) 731-8303
Email: sales@motorspot.com

Invoice

Date	Invoice #
12/7/2011	9453

Bill To
Sugar Creek Packing 2101 Kenskill Washington Courthouse OH 41360

Ship To
Sugar Creek Packing 2202 Kenskill Washington Courthouse OH 43160

				P.O. Number
				WS
Quantity	Item Code	Description	Price Each	Amount
4	KH	1949 Cadillac wire wheels and caps; American Classic 235/75/15 with 3.125 inch w/w	659.75	2,639.00T
	Wheels	Dealer discount	-200.00	-200.00
	Wires	Shipping and handling	200.00	200.00
		Out-of-state sale, exempt from sales tax	0.00%	0.00

✓

Subtotal	\$2,639.00
Total	\$2,639.00

MOTORSPOT
1040 N. BATAVIA #G
ORANGE, CA 92867
760-731-8301

COPY
01/03/2012 15:54:18
Sale:

Transaction # 1
Card Type: VISA
Loc: *****2980
Entry: Manual
Total: 2639.00

Reference No.: 00000001
Auth. Code: 060689
Spon. APPROVED

S Res.:
Address matches,
ZIP code does not.
J2 Res.: Match

CUSTOMER COPY

All Cadillacs of the 40's & 50's

10445 Schirlls Street
Las Vegas, NV 89141

49 Cadillac
2011-07-01

Invoice

Date	Invoice #
9/30/2013	9905

Bill To
Jeff Litteral 2202 Kenskill Ave. Washington Court House, OH 43160

PAID
09/30/2013

Ship To

			Model	Year
Quantity	Item Code	Description	Price Each	Amount
2	Parts out of state Shipping, Handling...	Horns	75.00 22.17	150.00 22.17

Conditions of Sale:
IMPORTANT-All items are Guaranteed for exchange or credit only NO CASH REFUNDS.
All returns must be accompanied by a copy of the original invoice or invoice number. No
returns, core credits, refunds or exchanges after 30 days. To receive core credits-Items must
be Rebuildable. Damaged items must be reported to UPS immediately. Claims for shortages
must be made within 5 five days of receipt. All returns are subject to a 20% handling and
restocking charge.
No Returns of Electrical Items. No Freight Allowed on Returns.

Subtotal	\$172.17
NV Sales Tax 7.75% (0.0%)	\$0.00
Total	\$172.17

Phone #	Fax #	E-mail	Web Site
702-454-1147	702-733-1147	diane@allcads.com	allcads.com

49 cad:-11ac

All Cadillacs of the 40's & 50's

Invoice

10445 Schirlls Street
Las Vegas, NV 89141

2011-07-01

Date	Invoice #
9/12/2013	9804

Bill To
Jeff Litteral 2202 Kenskill Ave. Washington Court House, OH 43160

PAID
09/12/2013

Ship To

			Model	Year
				1949
Quantity	Item Code	Description	Price Each	Amount
1	Parts out of state Shipping, Handling...	Wiper switch	125.00 17.28	125.00 17.28

Conditions of Sale:
IMPORTANT-All items are Guaranteed for exchange or credit only NO CASH REFUNDS.
 All returns must be accompanied by a copy of the original invoice or invoice number. No returns, core credits, refunds or exchanges after 30 days. To receive core credits-Items must be Rebuildable. Damaged items must be reported to UPS immediately. Claims for shortages must be made within 5 five days of receipt. All returns are subject to a 20% handling and restocking charge.
 No Returns of Electrical Items. No Freight Allowed on Returns.

Subtotal	\$142.28
NV Sales Tax 7.75% (0.0%)	\$0.00
Total	\$142.28

Phone #	Fax #	E-mail	Web Site
702-454-1147	702-733-1147	diane@allcads.com	allcads.com



49 cad:llac

2011-07-01

INVOICE

NO.	CRDT CARD RECPT	08/27/13 11:04:26 EST PAGE 1
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BILL TO: SUGAR CREEK PACKING CO
2101 1/2 KENSKILL AVE
740-335-0892 EXT.1318/TIM
WASHINGTON COURT HOUSE OH 43160

PNA ORDER NO. 9077788
CUSTOMER P.O. NO. TIM
ORDER DATE: 08/27/13
PRICE TYPE: LIST
FREIGHT TERMS: WILL CALL

SHIP TO: SUGAR CREEK PACKING CO
2101 1/2 KENSKILL AVE
740-335-0892 EXT.1318/TIM
WASHINGTON COURT HOUSE OH 43160

CORRESPONDENCE TO: PILKINGTON NA
PILKINGTON CLASSICS
3440 CENTERPOINT DR UNIT C
URBANCREST OH 43123
PHONE: (614) 539-8430

VIA: NO CARRIER ASSIGNED

LINE NO.	PART NUMBER	CLR	HWD	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	NET
1	GLASS MISC	XX	N	1	70.00	70.00		70.00
	ORDER TOTAL							70.00*
	SALES TAX							4.73
	SUBTOTAL							74.73*
	TOTAL							74.73*
THERE WILL BE A \$ 20.00 FEE CHARGED FOR EACH CHECK RETURNED DUE TO INSUFFICIENT FUNDS.								
CREDIT CARDS ACCEPTED. INQUIRE FOR SPECIFIC DETAILS.								
CARDHOLDER: SUGAR CREEK PACKING CORD TRANS AUTH NUMBER: CREDIT CARD: VI XXXX XXXX XXXX 7465 EXPIRES: 04/16								

Pilkington N.A. makes no warranty of merchantability, no warranty of fitness for any particular purpose or use and no other warranty, express or implied. Additional Pilkington N.A. terms and conditions apply to this sale, a copy of which is available upon request and which are incorporated herein by reference. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12, of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



49 Cod: Kac

2011-07-01

INVOICE

NO.	CRDT CARD RECPT	08/15/13 10:06:55 EST	PAGE 1
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BILL TO: SUGAR CREEK PACKING CO
2101 1/2 KENSKILL AVE
TIM/740-335-0892 EXT.1318
WASHINGTON COURT HOUSE OH 43160

PNA ORDER NO. 8973368
CUSTOMER P.O. NO. TIM
ORDER DATE: 08/15/13
PRICE TYPE: LIST
FREIGHT TERMS: WILL CALL

SHIP TO: SUGAR CREEK PACKING CO
2101 1/2 KENSKILL AVE
TIM/740-335-0892 EXT.1318
WASHINGTON COURT HOUSE OH 43160

CORRESPONDENCE TO: PILKINGTON NA
PILKINGTON CLASSICS
3440 CENTERPOINT DR UNIT C
URBANCREST OH 43123
PHONE: (614) 539-8430

VIA: NO CARRIER ASSIGNED

LINE NO.	PART NUMBER	CLR	HWD	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	NET
1	GLASS MISC	XX	N	1	70.00	70.00		70.00
	ORDER TOTAL							70.00*
	SALES TAX							4.73
	SUBTOTAL							74.73*
	TOTAL							74.73*
THERE WILL BE A \$ 20.00 FEE CHARGED FOR EACH CHECK RETURNED DUE TO INSUFFICIENT FUNDS.								
CREDIT CARDS ACCEPTED. INQUIRE FOR SPECIFIC DETAILS.								
CARDHOLDER: SUGAR CREEK PACKING CO. TRANS AUTH NUMBER:								
CREDIT CARD: VI XXXX XXXX XXXX 7465 EXPIRES: 04/16								

Pilkington N.A. makes no warranty of merchantability, no warranty of fitness for any particular purpose or use and no other warranty, express or implied. Additional Pilkington N.A. terms and conditions apply to this sale, a copy of which is available upon request and which are incorporated herein by reference. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12, of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



49 Cadillac

2011-07-01

INVOICE

NO.	CRDT CARD RECPT	07/24/13 14:20:11 EST PAGE 1
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BILL TO: SUGAR CREEK PACKING
2101 1/2 KENSKILL AVE
TIM 740-335-0892 EXT. 1318
WASHINGTON COURT HOUSE OH 43160

PNA ORDER NO. 8765641
CUSTOMER P.O. NO. TIM
ORDER DATE: 07/24/13
PRICE TYPE: LIST
FREIGHT TERMS: WILL CALL

SHIP TO: SUGAR CREEK PACKING
2101 1/2 KENSKILL AVE
TIM 740-335-0892 EXT. 1318
WASHINGTON COURT HOUSE OH 43160

CORRESPONDENCE TO: PILKINGTON NA
PILKINGTON CLASSICS
3440 CENTERPOINT DR UNIT C
URBANCREST OH 43123
PHONE: (614) 539-8430

VIA: NO CARRIER ASSIGNED

LINE NO.	PART NUMBER	CLR	HWD	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	NET
1	GLASS MISC	XX	N	1	70.00	70.00		70.00
	ORDER TOTAL							70.00*
	SALES TAX							4.73
	SUBTOTAL							74.73*
	TOTAL							74.73*
THERE WILL BE A \$ 20.00 FEE CHARGED FOR EACH CHECK RETURNED DUE TO INSUFFICIENT FUNDS.								
CREDIT CARDS ACCEPTED. INQUIRE FOR SPECIFIC DETAILS.								
CARDHOLDER: SUGAR CREEK PACKING CREDIT CARD: VI XXXX XXXX XXXX 7465 TRANS AUTH NUMBER: EXPIRES: 04/16								

Pilkington N.A. makes no warranty of merchantability, no warranty of fitness for any particular purpose or use and no other warranty, express or implied. Additional Pilkington N.A. terms and conditions apply to this sale, a copy of which is available upon request and which are incorporated herein by reference. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12, of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

All Cadillacs of the 40's & 50's

10445 Schirlls Street
Las Vegas, NV 89141

1949 cadillac

2011-07-01

Invoice

Date	Invoice #
8/12/2013	9652

Bill To
Jeff Litteral 2202 Kenskill Ave. Washington Court House, OH 43160

PAID
08/12/2013

Ship To

Quantity	Item Code	Description	Model	Year
			Convert	1949
			Price Each	Amount
			280.00 18.84	280.00 18.84
1	Parts out of state Shipping, Handling...	Drivers side window panel		

Conditions of Sale:

IMPORTANT-All items are Guaranteed for exchange or credit only NO CASH REFUNDS. All returns must be accompanied by a copy of the original invoice or invoice number. No returns, core credits, refunds or exchanges after 30 days. To receive core credits-Items must be Rebuildable. Damaged items must be reported to UPS immediately. Claims for shortages must be made within 5 five days of receipt. All returns are subject to a 20% handling and restocking charge.
No Returns of Electrical Items. No Freight Allowed on Returns.

Subtotal

\$298.84

NV Sales Tax 7.75% (0.0%)

\$0.00

Total

\$298.84

Phone #	Fax #	E-mail	Web Site
702-454-1147	702-733-1147	diane@allcads.com	allcads.com

49 Cadillac

All Cadillacs of the 40's & 50's

10445 Schirlls Street
Las Vegas, NV 89141

Invoice

Date	Invoice #
8/14/2013	9669

Bill To
Jeff Litteral 2202 Kenskill Ave. Washington Court House, OH 43160

PAID
08/14/2013

Ship To

Quantity	Item Code	Description	Model	Year
			Price Each	Amount
2	Parts out of state Shipping, Handling...	Single switch only	135.00 17.28	270.00 17.28

Conditions of Sale:

IMPORTANT-All items are Guaranteed for exchange or credit only NO CASH REFUNDS. All returns must be accompanied by a copy of the original invoice or invoice number. No returns, core credits, refunds or exchanges after 30 days. To receive core credits-Items must be Rebuildable. Damaged items must be reported to UPS immediately. Claims for shortages must be made within 5 five days of receipt. All returns are subject to a 20% handling and restocking charge.
No Returns of Electrical Items. No Freight Allowed on Returns.

Subtotal	\$287.28
NV Sales Tax 7.75% (0.0%)	\$0.00
Total	\$287.28

Phone #	Fax #	E-mail	Web Site
702-454-1147	702-733-1147	diane@allcads.com	allcads.com

49 cadillac

All Cadillacs of the 40's & 50's

10445 Schirls Street
Las Vegas, NV 89141**Invoice**

Date	Invoice #
8/21/2013	9699

Bill To
Jeff Litteral 2202 Kenskill Ave. Washington Court House, OH 43160



Ship To

			Model	Year
			Convert	1949
Quantity	Item Code	Description	Price Each	Amount
1	Parts out of state	Dome light assembly	155.00	155.00
2	Parts out of state	Door lock knobs	25.00	50.00
	Shipping, Handling...		17.28	17.28

Conditions of Sale:

IMPORTANT-All items are Guaranteed for exchange or credit only NO CASH REFUNDS. All returns must be accompanied by a copy of the original invoice or invoice number. No returns, core credits, refunds or exchanges after 30 days. To receive core credits-Items must be Rebuildable. Damaged items must be reported to UPS immediately. Claims for shortages must be made within 5 five days of receipt. All returns are subject to a 20% handling and restocking charge.

No Returns of Electrical Items. No Freight Allowed on Returns.

Subtotal	\$222.28
NV Sales Tax 7.75% (0.0%)	\$0.00
Total	\$222.28

Phone #	Fax #	E-mail	Web Site
702-454-1147	702-733-1147	diane@allcads.com	allcads.com

HYDRO-E-LECTRIC
 WWW.HYDROE.COM
 5530 INDEPENDENCE COURT
 PUNTA GORDA, FL 33982
 USA

Voice: 941-639-0437
 Fax: 941-639-0376

49 Cadillac

INVOICE

Invoice Number: 221417
 Invoice Date: Jul 24, 2013
 Page: 1

Bill To:

SUGAR CREEK PACKING
 2202 KENSKILL AVENUE
 WASHINGTON C.H., OH 43160
 USA

Ship to:

SUGAR CREEK PACKING
 2202 KENSKILL AVENUE
 WASHINGTON C.H., OH 43160
 USA

Customer ID	Customer PO	Payment Terms	
SUGAR		Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		7/24/13

Quantity	Item	Description	Unit Price	Amount
1.00	HYD-MP-6	1949 CADILLAC CONVERTIBLE CONVERTIBLE TOP MOTOR PUMP - 6 VOLT	195.00	195.00
2.00	HYD-HO-BL-OFF	BLACK RUBBER HOSE - OFF SET "T" FITTING	40.00	80.00
1.00	HYD-SW-6VOLT	6 VOLT SWITCH WITH WIRES	40.00	40.00
1.00	HYD-PWS-4-48-53GM	POWER WINDOW SWITCH, 4 BUTTON, 1948 '98, 1949-53 GM	195.00	195.00
1.00	MISC	CREDIT FROM WC THAT WAS ALREADY INVOICED	138.00	-138.00
1.00	FREIGHT	SHIPPING, HANDLING & INSURANCE	16.00	16.00
Subtotal				388.00
Sales Tax				
Freight				
Total Invoice Amount				388.00
Payment/Credit Applied				388.00
TOTAL				0.00

Thanks for your business.
 "Like Us" on FACEBOOK at
www.facebook.com/ConvertibleHQ

49 cad. 11ac

2011-07-01

Date	Invoice #
5/31/2013	9278

PAID
05/31/2013

Ship To

IMPORTANT-All items are Guaranteed for exchange or credit only NO CASH REFUNDS. All returns must be accompanied by a copy of the original invoice or invoice number. No returns, core credits, refunds or exchanges after 30 days. To receive core credits-Items must be Rebuildable. Damaged items must be reported to UPS immediately. Claims for shortages must be made within 5 five days of receipt. All returns are subject to a 20% handling and restocking charge.

No Returns of Electrical Items. No Freight Allowed on Returns.

\$993.09

\$0.00

\$993.09

Phone #	Fax #	E-mail	Web Site
702-454-1147	702-733-1147	diane@allcads.com	allcads.com

HYDRO-E-LECTRIC

WWW.HYDROE.COM
5530 INDEPENDENCE COURT
PUNTA GORDA, FL 33982
USA

Voice: 941-639-0437

Fax: 941-639-0376

1949 cad:llac

2011-07-01

INVOICE

Invoice Number: 221123

Invoice Date: Jul 17, 2013

Page: 1

Bill To:

SUGAR CREEK PACKING
2202 KENSKILL AVENUE
WASHINGTON C.H., OH 43160
USA

Ship to:

SUGAR CREEK PACKING
2202 KENSKILL AVENUE
WASHINGTON C.H., OH 43160
USA

Customer ID	Customer PO	Payment Terms	
SUGAR		Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	2 Day Air		7/17/13

Quantity	Item	Description	Unit Price	Amount
1.00	HYD-FWP-6V	1949 CADILLAC S62 - 6VOLT REPLACEMENT 6 VOLT FIRE WALL PUMP	699.00	699.00
1.00	FREIGHT	SHIPPING, HANDLING & INSURANCE	45.00	45.00
Subtotal				744.00
Sales Tax				
Freight				
Total Invoice Amount				744.00
Payment/Credit Applied				744.00
TOTAL				0.00

Thanks for your business.
"Like Us" on FACEBOOK at
www.facebook.com/ConvertibleHQ

All Cadillacs of the 40's & 50's

10445 Schirlls Street
Las Vegas, NV 89141

49 Cadillac

2011-07-01

Invoice

Date	Invoice #
5/22/2013	9239

Bill To
Jeff Litteral 2202 Kenskill Ave. Washington Court House, OH 43160

Ship To

			Model	Year
Quantity	Item Code	Description	Price Each	Amount
1	Parts out of state Shipping, Handling...	Hydraulic top motor rebuild	925.00 37.52	925.00 37.52
Hydro-electric 941-639-0437 Paul - power windows & top 230				

Conditions of Sale:

IMPORTANT-All items are Guaranteed for exchange or credit only NO CASH REFUNDS. All returns must be accompanied by a copy of the original invoice or invoice number. No returns, core credits, refunds or exchanges after 30 days. To receive core credits-Items must be Rebuildable. Damaged items must be reported to UPS immediately. Claims for shortages must be made within 5 five days of receipt. All returns are subject to a 20% handling and restocking charge.

No Returns of Electrical Items. No Freight Allowed on Returns.

Subtotal

\$962.52

NV Sales Tax 7.75% (0.0%)

\$0.00

Total

\$962.52

Phone #	Fax #	E-mail	Web Site
702-454-1147	702-733-1147	diane@allcads.com	allcads.com

HYDRO-E-LECTRIC
WWW.HYDROE.COM
5530 INDEPENDENCE COURT
PUNTA GORDA, FL 33982
USA

49 cad:llac

INVOICE

Invoice Number: 219162
Invoice Date: May 31, 2013
Page: 1

Voice: 941-639-0437
Fax: 941-639-0376

Bill To:

SUGAR CREEK PACKING
2202 KENSKILL AVENUE
WASHINGTON C.H., OH 43160
USA


Ship to:

SUGAR CREEK PACKING
2202 KENSKILL AVENUE
WASHINGTON C.H., OH 43160
USA

Customer ID	Customer PO	Payment Terms	
SUGAR		Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground	5/31/13	5/31/13

Quantity	Item	Description	Unit Price	Amount
1.00	HYD-FM-CADILLAC-AC	49 CADILLAC ACCESSORY RUBBER FLOOR MATS 12 X 17 EACH - WITH MOLDED CADILLAC LETTERING - PAIR	45.00	45.00
✓ 2.00	HYD-PIN&KEY	PIN, KEY & BUSHING	7.00	14.00
1.00	FREIGHT	SHIPPING, HANDLING & INSURANCE	11.00	11.00

Ship direct from
manufacturing



Subtotal	70.00
Sales Tax	
Freight	
Total Invoice Amount	70.00
Payment/Credit Applied	70.00
TOTAL	0.00

Thanks for your business.
"Like Us" on FACEBOOK at
www.facebook.com/ConvertibleHQ



Rubber Parts for Classic Cars

METRO MOULDED PARTS, INC. • (763) 757-0310
11610 Jay Street • P.O. Box 48130 • Coon Rapids, Minnesota 55448

PAGE NO.	INVOICE NO.	INVOICE DATE	CUST. NO.
	1	07326	6/3/2014
PACKING LIST			D0976
WORK ORDER NO.			B.O.

S
O
L
D

HYDRO-E-LECTRIC
5530 INDEPENDENCE COURT
PUNTA GORDA, FL 33982
941-639-0437

S
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T
O

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON, OH 43160

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
6/3/2013	22906	UPS-3RD PARTY	SHIPPING POINT	NET 30
BUYER	DATE ORDERED	LOCATION	SALESPERSON	TERRITORY
C9F	6/3/2013	W	CORY PETROS	FLORIDA EAST
ITEM NO.	DESCRIPTION	QUANTITY		
		ORDERED	BACK ORD.	SHIPPED
AC 18	FLOOR MAT, CADILLAC 12"X17" EACH	2		2

THIS IS NOT AN INVOICE

PACKED BY: 
RECEIVED BY: 

TOTAL PACKAGES: 
TUBE ☐ YES ☒ NO

INVOICE NO.
107326

49 Cadillac

HYDRO-E-LECTRIC
 WWW.HYDROE.COM
 5530 INDEPENDENCE COURT
 PUNTA GORDA, FL 33982
 USA

INVOICE

Invoice Number: 216761
 Invoice Date: Apr 3, 2013
 Page: 1

Voice: 941-639-0437
 Fax: 941-639-0376

Bill To:
PAY PAL

Ship to:
JEFF LITTERAL 2202 KENSKILL AVE. WASHINGTON COURTHOUSE, OH 43160 USA

Customer ID	Customer PO	Payment Terms	
PAY		Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		4/3/13

Quantity	Item	Description	Unit Price	Amount
1.00	HYD-PWS-4-48-53GM	1949-53 GM POWER WINDOW SWITCH, 4 BUTTON, 1948 '98, 1949-53 GM	195.00	195.00
1.00	FREIGHT	SHIPPING, HANDLING & INSURANCE	10.00	10.00
Subtotal				205.00
Sales Tax				
Freight				
Total Invoice Amount				205.00
Payment/Credit Applied				205.00
TOTAL				0.00

Thanks for your business.
 "Like Us" on FACEBOOK at
www.facebook.com/ConvertibleHQ

All Cadillacs of the 40's & 50's

49 Cadillac

Invoice

10445 Schirlls Street
Las Vegas, NV 89141

Date	Invoice #
3/27/2013	8909

Bill To Jeff Litteral 2202 Kenskill Ave. Washington Court House, OH 43160

PAID
03/27/2013

Ship To

Quantity	Item Code	Description	Model	Year
			Price Each	Amount
2	Parts out of state Shipping, Handling...	Grille extension connectors	85.00 14.73	170.00 14.73

Conditions of Sale:

IMPORTANT-All items are Guaranteed for exchange or credit only NO CASH REFUNDS. All returns must be accompanied by a copy of the original invoice or invoice number. No returns, core credits, refunds or exchanges after 30 days. To receive core credits-Items must be Rebuildable. Damaged items must be reported to UPS immediately. Claims for shortages must be made within 5 five days of receipt. All returns are subject to a 20% handling and restocking charge.
No Returns of Electrical Items. No Freight Allowed on Returns.

Subtotal

\$184.73

NV Sales Tax 7.75% (0.0%)

\$0.00

Total

\$184.73

Phone #	Fax #	E-mail	Web Site
702-454-1147	702-733-1147	diane@allcads.com	allcads.com



49 cad:1100
2011-07-01

INVOICE

NO.	CRDT CARD RECPT	03/27/13 13:48:47 EST PAGE 1
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Pilkington

BILL TO: SUGAR CREEK PACKING
2101 1/2 KENSKILL AVE

WASHINGTON COURT HOUSE OH 43160

PNA ORDER NO. 7578379
CUSTOMER P.O. NO. JEFF
ORDER DATE: 03/27/13
PRICE TYPE: LIST
FREIGHT TERMS: WILL CALL

SHIP TO: SUGAR CREEK PACKING
2101 1/2 KENSKILL AVE

WASHINGTON COURT HOUSE OH 43160

CORRESPONDENCE TO: PILKINGTON NA
PILKINGTON CLASSICS
3440 CENTERPOINT DR UNIT C
URBANCREST OH 43123
PHONE: (614) 539-8430

VIA: NO CARRIER ASSIGNED

LINE NO.	PART NUMBER	CLR	HWD	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	NET
1	GLASS MISC	XX	N	1	70.00	70.00		70.00
2	FREIGHT	XX	N	1	45.00	45.00		45.00
ORDER TOTAL								115.00*
SALES TAX								7.77
SUBTOTAL								122.77*
TOTAL								122.77*
THERE WILL BE A \$ 20.00 FEE CHARGED FOR EACH CHECK RETURNED DUE TO INSUFFICIENT FUNDS.								
CREDIT CARDS ACCEPTED. INQUIRE FOR SPECIFIC DETAILS.								
CARDHOLDER: SUGAR CREEK PACKING CREDIT CARD: VI XXXX XXXX XXXX 0453 TRANS AUTH NUMBER: 04/13 EXPIRES: 04/13								

Pilkington N.A. makes no warranty of merchantability, no warranty of fitness for any particular purpose or use and no other warranty, express or implied. Additional Pilkington N.A. terms and conditions apply to this sale, a copy of which is available upon request and which are incorporated herein by reference. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12, of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



49 cad:119c

INVOICE

2011-07-01

NO.	CRDT CARD RECPT	03/11/13 15:32:14 EST	PAGE 1
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BILL TO: SUGAR CREEK PACKING CO.

2101 1/2 KENSKILL AVE

740-355-7440

WASHINGTON COURT HOUSE OH 43160

PNA ORDER NO.

7415076

CUSTOMER P.O. NO.

TIM

ORDER DATE:

03/11/13

PRICE TYPE:

LIST

FREIGHT TERMS:

WILL CALL

SHIP TO: SUGAR CREEK PACKING CO.

2101 1/2 KENSKILL AVE

740-355-7440

WASHINGTON COURT HOUSE OH 43160

CORRESPONDENCE TO:

PILKINGTON NA

PILKINGTON CLASSICS

3440 CENTERPOINT DR UNIT C

URBANCREST

OH 43123

PHONE: (614) 539-8430

VIA: NO CARRIER ASSIGNED

LINE NO.	PART NUMBER	CLR	HWD	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	NET
1	FREIGHT	XX	N	1	40.00	40.00		40.00
2	GLASS MISC	XX	N	2	70.00	140.00		140.00
	ORDER TOTAL							180.00*
	SALES TAX							12.15
	SUBTOTAL							192.15*
	TOTAL							192.15*
THERE WILL BE A \$ 20.00 FEE CHARGED FOR EACH CHECK RETURNED DUE TO INSUFFICIENT FUNDS.								
CREDIT CARDS ACCEPTED. INQUIRE FOR SPECIFIC DETAILS.								
CARDHOLDER: SUGAR CREEK PACKING								
CREDIT CARD: VI XXXX XXXX XXXX 0453								
TRANS AUTH NUMBER: 04/13								
EXPIRES: 04/13								

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49 cadillac

All Cadillacs of the 40's & 50's

10445 Schirlls Street
Las Vegas, NV 89141

Invoice

Date	Invoice #
2/20/2013	8745

PAID
02/20/2013

Bill To
Jeff Litteral 2202 Kenskill Ave. Washington Court House, OH 43160

Ship To

			Model	Year
				1949
Quantity	Item Code	Description	Price Each	Amount
1	Parts out of state	Starter and solenoid	395.00	395.00
1	Parts out of state	Refundable core deposit	200.00	200.00
	Shipping, Handling...		36.97	36.97

Conditions of Sale:
IMPORTANT-All items are Guaranteed for exchange or credit only **NO CASH REFUNDS**.
 All returns must be accompanied by a copy of the original invoice or invoice number. No
 returns, core credits, refunds or exchanges after 30 days. To receive core credits-Items must
 be Rebuildable. Damaged items must be reported to UPS immediately. Claims for shortages
 must be made within 5 five days of receipt. All returns are subject to a 20% handling and
 restocking charge.
 No Returns of Electrical Items. No Freight Allowed on Returns.

Subtotal	\$631.97
NV Sales Tax 7.75% (0.0%)	\$0.00
Total	\$631.97

Phone #	Fax #	E-mail	Web Site
702-454-1147	702-733-1147	diane@allcads.com	allcads.com

All Cadillacs of the 40's & 50's

10445 Schirlls Street
Las Vegas, NV 89141

49 Cadillac

2011-07-01

Invoice

Date	Invoice #
2/27/2013	8774

Bill To
Jeff Litteral 2202 Kenskill Ave. Washington Court House, OH 43160

PAID
02/27/2013

Ship To

			Model	Year
			S62 convert	1949
Quantity	Item Code	Description	Price Each	Amount
1	Parts out of state Shipping, Handling...	Muffler & tailpipe (and back) Drop shipped	200.00 30.00	200.00 30.00

Conditions of Sale:

IMPORTANT-All items are Guaranteed for exchange or credit only NO CASH REFUNDS. All returns must be accompanied by a copy of the original invoice or invoice number. No returns, core credits, refunds or exchanges after 30 days. To receive core credits-Items must be Rebuildable. Damaged items must be reported to UPS immediately. Claims for shortages must be made within 5 five days of receipt. All returns are subject to a 20% handling and restocking charge.

No Returns of Electrical Items. No Freight Allowed on Returns.

Subtotal

\$230.00

NV Sales Tax 7.75% (0.0%)

\$0.00

Total

\$230.00

Phone #	Fax #	E-mail	Web Site
702-454-1147	702-733-1147	diane@allcads.com	allcads.com

49 Cadillac



Mike's Chevy Parts
7716 Deering Ave.
Canoga Park, California 91304
USA
818-346-0083
mikeschevyparts@aol.com
www.MIKESCHEVY.com

Packing Slip

Date : 02/18/2013
Order# : 443913599024-370542819946
QuickBooks# : 143335

Billing Details

JEFF LITTERAL
2202 Kenskill Ave
Washington Court House, OH 43160-9142
United States
(740) 606-2050
jlitteral@sugarcreek.com

Shipping Details

JEFF LITTERAL
2202 Kenskill Ave
Washington Court House, OH 43160-9142
United States
(740) 606-2050
jlitteral@sugarcreek.com

SKU	Details	Quantity	Price	Amount
H6006 HALOGEN 6 VOLT 2	7" HALOGEN SEALED BEAM GLASS HEADLIGHT HEAD LIGHT HEADLAMP BULBS PAIR 6V 6 VOLT Options:	1	\$24.95	\$24.95
Total		1		\$24.95

Shipping Method : UPSGround
Payment Method : PayPal

Shipping : \$20.06
Total : \$45.01

49 Cadillac

All Cadillacs of the 40's & 50's

10445 Schirlls Street
Las Vegas, NV 89141

2011-07-01

Invoice

Date	Invoice #
1/18/2013	8582

Bill To
Jeff Litteral 2202 Kenskill Ave. Washington Court House, OH 43160

PAID
01/18/2013

Ship To

			Model	Year
				1949
Quantity	Item Code	Description	Price Each	Amount
1	Parts out of state	Pinion seal	65.00	65.00
2	Parts out of state	U-Joint	95.00	190.00
1	Parts out of state	Bale for hydraulic reservoir	40.00	40.00
	Shipping, Handling..		20.50	20.50
				✓

Conditions of Sale:

IMPORTANT-All items are Guaranteed for exchange or credit only NO CASH REFUNDS. All returns must be accompanied by a copy of the original invoice or invoice number. No returns, core credits, refunds or exchanges after 30 days. To receive core credits-Items must be Rebuildable. Damaged items must be reported to UPS immediately. Claims for shortages must be made within 5 five days of receipt. All returns are subject to a 20% handling and restocking charge.

No Returns of Electrical Items. No Freight Allowed on Returns.

Subtotal

\$315.50

NV Sales Tax 7.75% (0.0%)

\$0.00

Total

\$315.50

Phone #	Fax #	E-mail	Web Site
702-454-1147	702-733-1147	diane@allcads.com	allcads.com

49 Cadillac

All Cadillacs of the 40's & 50's

~~10445 Schirlls Street~~

Las Vegas, NV 89141

Invoice

Date	Invoice #
1/8/2013	8518

Bill To
Jeff Litteral 2202 Kenskill Ave. Washington Court House, OH 43160

PAID
01/08/2013

Ship To

			Model	Year
			Convert	1949
Quantity	Item Code	Description	Price Each	Amount
1	Parts out of state	Steering wheel, gear shift knob, turn indicator (exchange)	1,150.00	1,150.00
1	Parts out of state	Hood latch	75.00	75.00
	Shipping, Handling...		26.53	26.53

Conditions of Sale:

IMPORTANT-All items are Guaranteed for exchange or credit only NO CASH REFUNDS. All returns must be accompanied by a copy of the original invoice or invoice number. No returns, core credits, refunds or exchanges after 30 days. To receive core credits-Items must be Rebuildable. Damaged items must be reported to UPS immediately. Claims for shortages must be made within 5 five days of receipt. All returns are subject to a 20% handling and restocking charge.
No Returns of Electrical Items. No Freight Allowed on Returns.

Subtotal	\$1,251.53
NV Sales Tax 7.75% (0.0%)	\$0.00
Total	\$1,251.53

Phone #	Fax #	E-mail	Web Site
702-454-1147	702-733-1147	diane@allcads.com	allcads.com