### Review your invoice

PayPal Secure Payments

Status: Pending Pay now

#### 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		Quantity	Unit price	Amount	
	Rebuild 1949 Hydromatic Tran	sm - 1 master overhaul kit \$3	359.26		
	1 converter bowl \$225.00			6	
	1 front clutch drum \$95.00				
	1 rear clutch drum \$95:00				5
1/7/2013	1 oil delivery sleeve \$110.00		1	\$1,819.26	\$1,819.26
	1 valve body assembly \$115.0	0			
	1 intermediate planetary assy	\$195.00			
	1 rear pump assy \$125.00	• .			
	1 labor \$500.00		3		
	A		¥.		
	Subtotal	\$1,819.26	ų <sup>©</sup>		
	*		NC.		
<b>b</b> ;	Total	\$1,819.26 USD			•

#### Note to recipient

Please Pay Invoice Thru PayPal. Thank you!

Pay Print

Copyright © 1999-2013 PayPal. All rights reserved.



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 Co	ode			Description		Pri	ce Each	Amount
	KH Wheels Wires		Classi Dealei Shippi	c 235/75/15 r discount ing and hand	wheels and ca with 3.125 inch lling exempt from sal	w/w	an	659.75 -200.00 200.00 0.00%	2,639.0 -200.0 200.0 0.0
				×					
					Į.		9		e E
<i>i</i>	æ	488	3 70	700	e- tal teas		Subtotal		
IA #G 2867 01	4:18	UI 78	Manua]	2000 3068 30E8	hes, not. atch		abtotal		\$2,639.0
POT IAU14 928 8301	15:54 ₹	1 UISA ************************************	639	00000001 060689 APPROVED	s matches, does not. Match	COPY	otal		\$2,639.0

10445 Schirlls Street Las Vegas, NV 89141

Washington Court House, OH 43160

49 Cadillec 3011-07-01

## Invoice

Date	Invoice #
9/30/2013	9905

Bill To Ship To

Jeff Litteral
2202 Kenskill Ave.

	9		Model	Year
Quantity	Item Code	Description	Price Each	Amount
	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.

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-lac

All Cadillacs of the 40's & 50's

10445 Schirlls Street Las Vegas, NV 89141 2011-07-01

		n	V	0		C	e	
--	--	---	---	---	--	---	---	--

Date	Invoice #
9/12/2013	9804

	CA
Bill To	0112120
Jeff Litteral	0.2,
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 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	Flectrical Item	s No Freight	Allowed or	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



2011-07-01 INVOICE

08/27/13 11:04:26 EST CRDT CARD RECPT PAGE 1

PNA ORDER NO.

PRICE TYPE:

9077788

BILL TO: SUGAR CREEK PACKING CO

CUSTOMER P.O. NO.

MIT

LIST

2101 1/2 KENSKILL AVE

ORDER DATE:

08/27/13

740-335-0892 EXT.1318/TIM

FREIGHT TERMS:

WILL CALL

WASHINGTON COURT HOUSE

OH 43160

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

CORRESPONDENCE TO:

PILKINGTON NA

740-335-0892 EXT.1318/TIM

PILKINGTON CLASSICS

WASHINGTON COURT HOUSE

OH 43160

3440 CENTERPOINT DR UNIT C URBANCREST OH 43123

V.	IA: NO CARRIER A	ASS	IGNE	D			URBANCREST PHONE: (614)5	OH 43123 539-8430
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 TOTA	ΑL						
	SALES	ГАХ					4	70.00*
	SUBTOTAL							4.73
	TOTAL							74.73*
								74.73*
	THERE RETURI	MED MII	DUE	E A \$ TO IN	20.00 FEE SUFFICIENT	CHARGED FOR EAC FUNDS.	H CHECK	
						IRE FOR SPECIFI		
	DHOLDER: SUGA DIT CARD: VI X	AR C	CREEK XX	C PACK	ING CORD T X 7465 E	RANS AUTH NUMBEI XPIRES: 04/16	R:	

Pilkington N.A. makes no warranty of merchantibility, 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 standards act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



49 Cod: Nac 2011-07-01

INVOICE

CRDT CARD RECPT NO.

08/15/13 10:06:55 EST PAGE 1

PNA ORDER NO.

8973368

BILL TO: SUGAR CREEK PACKING CO

CUSTOMER P.O. NO.

MIT

2101 1/2 KENSKILL AVE

ORDER DATE:

08/15/13

TIM/740-335-0892 EXT.1318

PRICE TYPE:

LIST

WASHINGTON COURT HOUSE

FREIGHT TERMS: OH 43160

OH 43160

WILL CALL

SHIP TO: SUGAR CREEK PACKING CO

2101 1/2 KENSKILL AVE

TIM/740-335-0892 EXT.1318

WASHINGTON COURT HOUSE

CORRESPONDENCE TO:

PILKINGTON NA

PILKINGTON CLASSICS

3440 CENTERPOINT DR UNIT C

URBANCREST

OH 43123 PHONE: (614)539-8430

VIA: NO CARRIER ASSIGNED

LINE QTY. UNIT EXTENDED PART NUMBER CLR HWD DISCOUNT NET NO. SHIPPED PRICE PRICE 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. SUGAR CREEK PACKING CO. VI XXXX XXXX XXXX 7465 CARDHOLDER: TRANS AUTH NUMBER: CREDIT CARD: VI EXPIRES:

Pilkington N.A. makes no warranty of merchantibility, 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

OH

43160

OH 43160

INVOICE

07/24/13 14:20:11 EST NO. CRDT CARD RECPT PAGE 1

PNA ORDER NO.

8765641

BILL TO: SUGAR CREEK PACKING

CUSTOMER P.O. NO. ORDER DATE:

TIM 07/24/13

2101 1/2 KENSKILL AVE TIM 740-335-0892 EXT. 1318

PRICE TYPE:

LIST

FREIGHT TERMS:

WILL CALL

SHIP TO: SUGAR CREEK PACKING

2101 1/2 KENSKILL AVE

WASHINGTON COURT HOUSE

TIM 740-335-0892 EXT. 1318

WASHINGTON COURT HOUSE

CORRESPONDENCE TO:

PILKINGTON NA

PILKINGTON CLASSICS

3440 CENTERPOINT DR UNIT C

URBANCREST

OH 43123 PHONE: (614)539-8430

VIA: NO CARRIER ASSIGNED

LINE PART NUMBER QTY. TINIT CLR NO. HWD EXTENDED SHIPPED PRICE DISCOUNT PRICE NET 1 GLASS MISC XX N 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 merchantibility, 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.

1949 cad: llac 2011-07-01

**Invoice** 

Date	Invoice #
8/12/2013	9652

10445 Schirlls Street Las Vegas, NV 89141

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
Quantity		Drivers side window panel	280.00 18.84	280.00 18.84
			*	
				7

C	one	di	ti	on	ıs	(	f	S	a	le	:
	1000	1001	4	-	90	-	***	w	100	**	

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.

Subtotal	\$298.84
NV Sales Tax 7.75% (0.0%	\$0.00
Total	\$298.84

Phone #	Fax#	E-mail	Web Site
	702-733-1147	diane@allcads.com	allcads.com
702-454-1147	702 733 1117		

All Cadillacs of the 40's & 50's

10445 Schirlls Street Las Vegas, NV 89141

=						
H	1	V	O	I	C	e

Year

Date	Invoice #
8/14/2013	9669

Bill To

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

Ship To	

Model

	Middel	
		1949
Quantity Item Code Description	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 C-dilla.

All Cadillacs of the 40's & 50's

10445 Schirlls Street Las Vegas, NV 89141

## Invoice

Date	Invoice #
8/21/2013	9699

Bill To	0123120
Jeff Litteral 2202 Kenskill Ave. Washington Court House, OH 43160	901

Sh	nip To					
	= 3					
						i

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

Subtotal	\$222.28
NV Sales Tax 7.75% (0.0%	\$0.00
Total	\$222.28
Total	\$222.2

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 Cadillac

INVOICE

Invoice Number: 221417

Invoice Date:

Jul 24, 2013

Page:

4

Voice: Fax:

941-639-0437 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	BE TO THE WAY TO SEE WHEN THE	
SUGAR	oustomer FO	Paymen	t Terms
Sales Rep ID	ALC: NO.	Prep	aid
	Shipping Method	Ship Date	Due Date
	UPS Ground		7/24/13

Quantity Item	Description	Unit Price	Amount
1.00=1.045	1949 CADILLAC CONVERTIBLE		Amount
1.00 HYD-MP-6	CONVERTIBLE TOP MOTOR PUMP - 6	195.00	195.00
2.00 HYD-HO-BL-OFF	VOLT	,55.55	195.00
2.00 TTD-HO-BL-OFF	- SKINGBBERTIOSE - OFF SET "I"	40.00	80.00
1.00 HYD-SW-6VOLT	FITTING		00.00
1.00 HYD-PWS-4-48-5;	6 VOLT SWITCH WITH WIRES	40.00	40.00
111211100-40-5,	THE STANDARD TON.	195.00	195.00
1.00 MISC	1948 '98, 1949-53 GM	<i>x</i> -	
	CREDIT FROM WC THAT WAS ALREADY INVOICED	138.00	-138.00
1.00 FREIGHT	SHIPPING, HANDLING & INSURANCE		
	A TOO, TO MISSING & INSURANCE	16.00	16.00
5	N N	į	7
			1
		İ	
	1		1
	160	İ	
	8		
La company	ř.	İ	1
	Subtotal		
	Sales Tax		388.00
	Freight	2	
	Total Invoice Amount		000.00
Thanks for your business.	Payment/Credit Applied		388.00
"Like Us" on FACEBOOK at	TOTAL	CONTROL OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR	388.00
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10445 Schirlls Street Las Vegas, NV 89141 49 cad: llac
2011-07-01 F

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Date	Invoice #
5/31/2013	9278

	P ste	C. T. C.		
Bill To	K	133120	Ship To	
Jeff Litteral 2202 Kenskill Ave. Washington Court House, OH 43160	C	1212		
-			e part les	
		:41		

					Model	Year
					Convert	1949
Quantity	Item Code		Description		Price Each	Amount
1	Parts out of state Shipping, Handli		į.		925.00 68.09	925.00 68.09
er (.			See 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			0   0   0   0   0			
All returns must	Il items are Guara be accompanied b	by a copy of the original i	edit only NO CASH REFUNDS. nvoice or invoice number. No	S	Subtotal	\$993.0
eturns, core cred e Rebuildable.	dits, refunds or exc Damaged items mu ithin 5 five days of	changes after 30 days. To ust be reported to UPS in	o receive core credits-Items must nmediately. Claims for shortages subject to a 20% handling and	N	IV Sales Tax 7.75% (0.0%	\$0.0
No Returns of E	lectrical Items. No	Freight Allowed on Ret	urns.	7	otal	\$993.
Phone	#	Fax#	E-mail		Web S	ite

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 1949 Cad: 114c 2011-07-01

INVOICE

Invoice Number: 221123

Jul 17, 2013

Page:

Invoice Date:

1

Voice: Fax: 941-639-0437 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		Down Law	
SUGAR	The State School St. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. St. Co. S	Payment Terms		
Sales Rep ID	CL:	Prep	aid	
	Shipping Method	Ship Date	Due Date	
	2 Day Air		7/17/13	

	Quantity	Item	Description	Unit Price	CHICA WARREN STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE
			1949 CADILLAC S62 - 6VOLT	Office fice	Amount
	1.00	HYD-FWP-6V	REPLACEMENT 6 VOLT FIRE WALL	699.00	699.00
	1.00		PUMP	000.00	099.00
	1.00	FREIGHT	SHIPPING, HANDLING & INSURANCE	45.00	45.00
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	1				
L			Subtotal		
		-			744.00
		<del>-</del>	Sales Tax		
		_	Freight		
			Total Invoice Amount		744.00
Ţ	hanks for your bus Like Us" on FACEB	ness.	Payment/Credit Applied		744.00
VA	Like Us" on FACEB /ww.facebook.com/	ConvertibleHO	TOTAL		0.00
•		COLLA CLEIDIGLICA			A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR

10445 Schirlls Street Las Vegas, NV 89141

Phone #

702-454-1147

Fax#

702-733-1147

49 Cadillac 2011-07-01

**Invoice** 

Date	Invoice #
5/22/2013	9239

Web Site

allcads.com

			an an			
Bill T	o			Ship To		
	eral enskill Ave. gton Court House, OH 4	43160		- =     .		
					Model	Year
Quantity	Item Code	Descripti	ion		Price Each	Amount
1	Parts out of state Shipping, Handling	Hydraulic top motor rebuild  Hydro-e-lection  941-639-043  Paul - Power Win  230		P	925.00 37.52	925.00 37.52
All returns must	All items are Guaranteed be accompanied by a co	I for exchange or credit only NO CAS opy of the original invoice or invoice ses after 30 days. To receive core creates	SH REFUNDS.	Su	btotal	\$962.52
be Rebuildable.	Damaged items must be ithin 5 five days of rece	e reported to UPS immediately. Clain ipt. All returns are subject to a 20% l	ns for shortages	NV	Sales Tax 7.75% (0.0%	\$0.00
		ght Allowed on Returns.		То	tal	\$962.52

E-mail

diane@allcads.com

HYDRO-E-LECTRIC

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

Voice: Fax:

941-639-0437 941-639-0376 49 cadillac

INVOICE

Invoice Number: 219162 Invoice Date: May 31.

May 31, 2013

Page:

1

Bill To:	Ship

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

CustomerID	Customer PO	Customer PO Payment Tern			
SUGAR		Prep			
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 F	HYD-FM-CADILLAC-AC	49 CADILLAC ACCESSORY RUBBER FLOOR MATS 12 X 17 EACH - WITH MOLDED CADILLAC	45.00	45.00
	HYD-PIN&KEY FREIGHT	LETTERING - PAIR PIN, KEY & BUSHING SHIPPING, HANDLING & INSURANCE	7.00 11.00	14.00 11.00
J him	p direct from	×.		
		Subtotal		70.00
		Sales Tax		70.00
		Freight		
		Total Invoice Amount		70.00
Thanks for your bus	siness	Payment/Credit Applied		70.00
"Like Us" on FACEE www.facebook.com	BOOK at	TOTAL		0.00



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.	07326	6/3/2014	CUST. NO. D0976
PAC	CKING	LIST	WORK ORDER NO.	B.O.

S 0 L D

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

S H I P T

SUGAR CREEK PACKING 2202 KENSKILL AVE WASHINGTON, OH 43160

	2 20 2	90 (a) F		4	g.*	
DATE SHIPPED	PURCHASE OR	DER NO.	SHIP VIA		F.O.B.	TERMS
6/3/2013	22906		UP3-3R	D PARTY	SHIPPING POINT	NET 30
BUYER		DATE ORDERED	LOCATION	SALESPERSON		TERRITORY
CSP		6/3/2013	W	CORY PETROS	1	FLORIDA EAST_
				4	OHANTITY	

CSP	6/3/2013	W	CORY	PETROS			FLORIDA EAST_
ITEM NO.	DESCRIF	TION			QUANTITY BACK ORD.	- 5	
	OOR MAT, CADILLAC		CH	ORDERED 2	BACK OHD.	SHIPPED	
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		8		6 U			Ceci.
113465	11-7- 1-8	THIS IS	S NO	Γ AN IN\	/OICE		

PACKED BY RECEIVED BY:

TOTAL PACKAGES: TUBE YES INO INVOICE NO.

107326

& Maria

#### HYDRO-E-LECTRIC

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

Voice: Fax:

941-639-0437 941-639-0376

Invoice Number: 216761

Invoice Date:

Apr 3, 2013

Page:

Bill To:		
PAY PAL		
PAY PAL		

Ship to:

JEFF LITTERAL 2202 KENSKILL AVE. WASHINGTON COURTHOUS, OH 43160 USA

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

Quantity	Item	Description	Unit Price	Amount
		1949-53 GM		
1.00	HYD-PWS-4-48-53GM	POWER WINDOW SWITCH, 4 BUTTON,	195.00	195.00
4.00		1948 '98, 1949-53 GM		
1.00	FREIGHT	SHIPPING, HANDLING & INSURANCE	10.00	10.00
				_
				V
		Subtotal		205.00
		Sales Tax		
		Freight		
		Total Invoice Amount		205.00
Thanks for your b	usiness	Payment/Credit Applied		205.00
Thanks for your be "Like Us" on FACE	EBOOK at	TOTAL		0.00

www.facebook.com/ConvertibleHQ

All Cadillacs of the 40's & 50's

10445 Schirlls Street Las Vegas, NV 89141

## Invoice

Date	Invoice #
3/27/2013	8909

Bill To

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

Ship To				
	7 <del>5</del>	10000		-

	Model	Year
		1949
Quantity Item Code Description	Price Each	Amount
Parts out of state Shipping, Handling  Grille extension connectors	85.00 14.73	170.00

#### 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.

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

P: 1 Kington

49 Cad: 110c 2011-07-01

OH

43160

INVOICE

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

PNA ORDER NO.

7578379

CUSTOMER P.O. NO.

**JEFF** 

ORDER DATE:

03/27/13

PRICE TYPE:

LIST

FREIGHT TERMS:

WILL CALL

WASHINGTON COURT HOUSE OH 43160

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

BILL TO: SUGAR CREEK PACKING

2101 1/2 KENSKILL AVE

WASHINGTON COURT HOUSE

CORRESPONDENCE TO:

PILKINGTON NA

PILKINGTON CLASSICS 3440 CENTERPOINT DR UNIT C

URBANCREST OH 43123

V	VIA: NO CARRIER ASSIGNED PHONE: (614)539-8430							
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 TOTA	ΑL						115.00*
	SALES	ГАХ						7.77
	SUBTOTAL							
	TOTAL							122.77*
	,				\$ <sup>7</sup>			122.77*
	THERE RETURI	NED MI	LL B DUE	E A \$ TO IN	20.00 FEE SUFFICIENT	CHARGED FOR EAC	H CHECK	
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CAR	DHOLDER: SUGI DIT CARD: VI	IR (	REE XX	K PACK XX XXX	ING T X 0453 E	RANS AUTH NUMBE XPIRES: 04/13	R:	
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Pilkington N.A. makes no warranty of merchantibility, 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 Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



49 Cad: 11ac

INVOICE

2011-07-01

OH

OH

43160

43160

CRDT CARD RECPT NO.

03/11/13 15:32:14 EST PAGE 1

PNA ORDER NO.

CUSTOMER P.O. NO.

7415076

BILL TO: SUGAR CREEK PACKING CO.

2101 1/2 KENSKILL AVE

740-355-7440

VIA: NO CARRIER ASSIGNED

WASHINGTON COURT HOUSE

ORDER DATE:

03/11/13

PRICE TYPE:

LIST

TIM

FREIGHT TERMS:

WILL CALL

SHIP TO: SUGAR CREEK PACKING CO.

CORRESPONDENCE TO:

PILKINGTON NA

PILKINGTON CLASSICS

3440 CENTERPOINT DR UNIT C

URBANCREST

OH 43123

PHONE: (614)539-8430

2-101 1/2 KENSKILL AVE 740-355-7440 WASHINGTON COURT HOUSE

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 TOTA	AT.						
	SALES 1							180.00*
								12.15
	SUBTOTAL							192.15*
	TOTAL							192.15*
	THERE RETURI	MED MII	L BI	E A \$ TO IN	20.00 FEE SUFFICIENT	CHARGED FOR EAC FUNDS.	Н СНЕСК	192.13*
	CREDI'	r cz	ARDS	ACCEP	TED. INQU	IRE FOR SPECIFI	C DETAILS.	
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CAR	DHOLDER: SUG	AR (	REE	K PACK	ING T	RANS AUTH NUMBE	R:	
CRE	DIT CARD: VI	XXX	XXX	XX XXX	X 0453 E	XPIRES: 04/13		
	<u>.</u>							
	ric .	70						
		46						
	4							

Pilkington N.A. makes no warranty of merchantibility, 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 Pair 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 Cad. lac Invoice

Date	Invoice #
2/20/2013	8745

Year

	CAN WARRED
Bill To	0120120
Jeff Litteral	O.D.
2202 Kenskill Ave.	2 20
Washington Court House, OH 43160	
:#:	
	ľ
	1
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Ship To	

Model

	1949
Description Price Each	Amount
Starter and solenoid Refundable core deposit 395.00 200.00 36.97	395.00 200.00 36.97
*	

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.

Conditions of Sale:

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	

10445 Schirlls Street Las Vegas, NV 89141 49 cal: llac

## Invoice

Date	Invoice #
2/27/2013	8774

Bill To

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

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

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



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

49 Codillac

**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	1	\$24.95	\$24.95
	Options:			2
Total	· 建筑设计量。1967年18月1日 - 1967年1967年1967年1967年1967年1967年1967年1967年	1		\$24.95

Shipping Method

: UPSGround

Payment Method

: PayPal

Shipping

\$20.06

Total

\$45.01

49 Cad: llac 2011-07-01

All Cadillacs of the 40's & 50's  $\frac{1}{2011-07-0}$ 

Invoice

Year

Date	Invoice #
1/18/2013	8582

10445 Schirlls Street Las Vegas, NV 89141

1 *	CAN PROPERTY
Bill To	A140120
Jeff Litteral	0.4.
2202 Kenskill Ave.	
Washington Court House, OH 43160	
<b>S</b>	* _
	-

Ship To		
		29

Model

				1949
Quantity	Item Code	Description	Price Each	Amount
1 2 1	Parts out of state Parts out of state Parts out of state Shipping, Handling	Pinion seal U-Joint Bale for hydraulic reservoir	65.00 95.00 40.00 20.50	65.00 190.00 40.00 20.50
				я
		* ************************************	\$1.5 8.5 8.5	
			*	
		18		

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 Cadillec

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

Ship To				
		9		

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

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