



[Handwritten scribble]

Times card
[Signature]

MIDWESTERN AUTO GROUP

99 Bentley

6335 Perimeter Loop Rd. DUBLIN, OHIO 43017
Parts Toll Free: (866) 487-1003 · (614) 889-2571 · Parts Direct: (614) 553-5247
www.magcars.com

Brown

NO REFUNDS WITHOUT THIS INVOICE. NO REFUNDS ON SALE ITEMS.
NO REFUNDS ON SPECIAL ORDERS AND ELECTRICAL ITEMS.
NO REFUNDS ON FUEL INJECTION PARTS.
NO REFUNDS AFTER 10 DAYS FROM DATE OF SALE.
30% SERVICE CHARGE ON RETURNED PARTS.
* INDICATES NON GENUINE FACTORY PARTS

\$1340.74

DISCLAIMER OF WARRANTY

The seller, Midwestern Auto Group, hereby expressly disclaims all warranties, either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose, and Midwestern Auto Group neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of materials and/or parts.

DATE ENTERED 19 APR 19	YOUR ORDER NO.	DATE SHIPPED 02 MAY 19	INVOICE DATE 02 MAY 19	INVOICE NUMBER 598303P
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ACCOUNT NO. 7403350892

PAGE 1 OF 1

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE:

SHIP VIA	SLSM. 7740	B/L NO.	TERMS WHOLESALE CASH	F.O.B. POINT DUBLIN OH
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QTY	SHIP	QTY	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
4	4	1	4B3-601-165-A-Z17		WHEEL CAP	82.00	65.60	262.40
1	1	1	PD57293PA		ASSY STRUT	151.00	2520.08	2,520.08
1	1	1	PD57294PA		ASSY STRUT	151.00	2520.80	2,520.80
1	1	1	PW58805PA		ASSY FRT B	838.48	670.79	670.79
1	1	1	PW58806PA		ASSY FRT B	815.53	652.43	652.43
4	4	1	SPM1270		SPIROL PIN	5.47	4.38	17.52

2000 Bentley
99 Bentley
No Clear

MIDWESTERN AUTO GROUP
6335 PERIMETER LOOP RD.
DUBLIN, OH 430171116

10:28:20

CREDIT CARD

MC SALE

05/02/2019

XXXXXXXXXXXX8862
MasterCard
MasterCard
A0000000041010
0024
ARQC: 310989C15C63EF6F
SEQ #: 3
Batch #: 1416
INVOICE
Approval Code: 092751
Entry Method: Chip Read
Mode: Chip Bypassed
Tax Amount: \$0.00
Cust Code:

\$7142.32

CUSTOMER COPY

SALE AMOUNT

10/20/19
2000 5040.88
1999 1340.74

X	TOTAL	\$7,142.32
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1999 Bentley (Brown)

2013-07-08



MIDWESTERN AUTO GROUP

6335 Perimeter Loop Rd. DUBLIN, OHIO 43017
Parts Toll Free: (866) 487-1003 · (614) 889-2571 · Parts Direct: (614) 553-5247
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30% SERVICE CHARGE ON RETURNED PARTS.
* INDICATES NON GENUINE FACTORY PARTS

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DATE ENTERED 13 NOV 13	YOUR ORDER NO.	DATE SHIPPED 15 NOV 13	INVOICE DATE 15 NOV 13	INVOICE NUMBER 451381P
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S
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ACCOUNT NO. 7403350892

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892

S
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PAGE 1 OF 1

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE:

SHIP VIA	SLSM. 7740	B/L NO.	TERMS WHOLESALE CASH	F.O.B. POINT DUBLIN OH
----------	---------------	---------	-------------------------	---------------------------

QTY	SHIP	B.O.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
1	1		PP24227PA		LATCH SECO	47.98	38.39	38.39
1	1		PP24226PA		LATCH BONN	22.02	17.61	17.61

(*) IS A NON GENUINE FACTORY PART.
CLAIMS FOR DAMAGED BODY PANEL & GLASS
MUST BE MADE W/IN 24 HRS OF DELIVERY.
\$30.00 WILL BE CHARGED FOR ANY
RETURNED CHECK!!!

PARTS	56.00
SUBLET	
FREIGHT	0.00
SALES TAX	3.92
TOTAL	\$59.92

CUSTOMER'S SIGNATURE
X

MIDWESTERN AUTO GROUP
6335 PERIMETER LOOP RD.
DUBLIN, OH 430171116

1999 Bentley Brown

2012-07-08



11/22/2013
Merchant ID:
Terminal ID:
215200666992

11:16:32
000000001070285
03639514

CREDIT CARD
VISA SALE

WESTERN AUTO GROUP

Perimeter Loop Rd. DUBLIN, OHIO 43017
487-1003 · (614) 889-2571 · Parts Direct: (614) 553-5247
www.magcars.com

ARD #
VOICE
atch #:
approval Code:
try Method:
de:
Amount:
t Code:

XXXXXXXXXXXX5914
0007
000549
090018
Manual
Online
\$27.01

NO REFUNDS WITHOUT THIS INVOICE. NO REFUNDS ON SALE ITEMS.
NO REFUNDS ON SPECIAL ORDERS AND ELECTRICAL ITEMS.
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30% SERVICE CHARGE ON RETURNED PARTS.
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DISCLAIMER OF WARRANTY

claims all warranties, either expressed or implied including any implied warranty of merchantability or fitness for a
assumes nor authorizes any other person to assume for it any liability in connection with the sale of materials and/or

E AMOUNT

\$412.82

SHIPPED NOV 13	INVOICE DATE 22 NOV 13	INVOICE NUMBER 451729P
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CUSTOMER COPY

103350892

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PAGE 1 OF 1

WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE:

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
		7740		WHOLESALE CASH	DUBLIN OH			
ORD.	QUANTITY SHIP	B.O.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
1	1		PR21237PE		POWER LATC	453.89	385.81	385.81
<p>(*) IS A NON GENUINE FACTORY PART. CLAIMS FOR DAMAGED BODY PANEL & GLASS MUST BE MADE W/IN 24 HRS OF DELIVERY. \$30.00 WILL BE CHARGED FOR ANY RETURNED CHECK!!!</p>						PARTS		385.81
						SUBLET		
						FREIGHT		0.00
						SALES TAX		27.01
CUSTOMER'S SIGNATURE						TOTAL		\$412.82
X								

JeFFS Card

1999 Bentley Arnage (brown)

2013-07-08



CUSTOMER #: 7403350892

726611

INVOICE

MIDWESTERN AUTO GROUP
6335 Perimeter Loop Rd. DUBLIN, OHIO 43017
(614) 889-2571

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 43160-914
HOME: 740-335-0892 CONT: N/A
BUS: 740-606-0348 CELL:

PAGE 1

www.magcars.com

SERVICE ADVISOR: 5039 RON SHOOK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	99	BENTLEY ARNAGE	SCBLB51E3XCX02274		64195/64195	T2274	
DEL DATE	PROD DATE	WARR EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
01JAN99 DE			17:00 05NOV13			CASH	07NOV13
R.O. OPENED	READY	OPTIONS:					

15:03 05NOV13 17:57 07NOV13

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A					CUSTOMER STATES THE POWER SEATS, MIRRORS AND TILT WHEEL INOP		
					1450 ELECTRICAL SYSTEM DIAGNOSIS/REPAIR		
					461 CB	310.00	310.00

64195 5 AMP FUSE FOR ALARM IN THE LUGGAGE COMPARTMENT IS MISSING. CHECKED FUSES AND FOUND A 20 AMP FUSE ON IN THE PASSENGERS KICK PANEL HAD WIRE WRAPPED AROUND IT. FOUND NO CHANGE. CHECKED AND FOUND THAT THE DRIVERS CONTROL UNIT HAD A CONNECTOR UNPLUGGED. REVIEWED THE WIRING DIAGRAM AND CHECKED ALL ASSOCIATED FUSES. FOUND THE 5 AMP FUSE IN THE TRUNK FOR THE ALARM WAS MISSING. INSTALLED A NEW FUSE AND FOUND THAT THE SEATS AND MIRRORS STARTED OPERATING NORMALLY. ALSO FOUND THAT THE BATTERY WAS DEAD. FOUND THAT THE TRUNK LIGHTS STAY ON. FOUND THAT THE TRUNK DOESN'T AUTO LATCH TO THE 2ND NOTCH. CUSTOMER DECLINED FURTHER REPAIRS. REMOVED TRUNK LIGHTS TO KEEP THE BATTERY FROM DRAINING. VEHICLE HAS MULTIPLE ADDITIONAL ISSUES.

B					AIR BAG WARNING IS ON		
					1450 ELECTRICAL SYSTEM DIAGNOSIS/REPAIR		
					461 CB	77.50	77.50

64195 CLEARED FAULTS. CHECKED AND FOUND 6 FAULTS RELATED TO THE SEATS BEING REMOVED AND 1 FOR LOW VOLTAGE.

C					CONVERT CAR TO MILES? AND FEHRENHEIT		
					1450 ELECTRICAL SYSTEM DIAGNOSIS/REPAIR		
					461 CB	0.00	0.00

64195 SWITCHED ODOMETER TO MILES AND TEMP TO F

EST: 355.00 05NOV13 15:03 SA: 5039

MISC SHOP SUPPLIES	24.99
--------------------	-------

UN PLUGED TRUNK LAMPS, WILL GO OUT.

CUSTOMER COPY

*Non Genuine Factory Parts

Thank you for bringing your vehicle to
Midwestern Auto Group for service.

DISCLAIMER OF WARRANTY	DESCRIPTION	TOTALS	
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	PARTS AMOUNT	0.00	
	GAS, OIL, LUBE	0.00	
	SUBLET AMOUNT	0.00	
	MISC. CHARGES	24.99	
	TOTAL CHARGES	412.49	
	LESS INSURANCE	0.00	
	SALES TAX	28.88	
	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	441.37

CUSTOMER COPY

CUSTOMER #: 7403350892

726611



INVOICE

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 43160-914
HOME:740-335-0892 CONT:N/A
BUS: 740-606-0348 CELL:

MIDWESTERN AUTO GROUP
6335 Perimeter Loop Rd. DUBLIN, OHIO 43017
(614) 889-2571
www.magcars.com

PAGE 1

SERVICE ADVISOR: 5039 RON SHOOK

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE

R.O. OPENED 15:03 05NOV13
READY 17:57 07NOV13

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

A CUSTOMER STATES THE POWER SEATS, MIRRORS AND TILT WHEEL INOP
1450 ELECTRICAL SYSTEM DIAGNOSIS/REPAIR
461 CB 310.00 310.00

64195 5 AMP FUSE FOR ALARM IN THE LUGGAGE COMPARTMENT IS MISSING.
CHECKED FUSES AND FOUND A 20 AMP FUSE ON IN THE PASSENGERS KICK PANEL
HAD WIRE WRAPPED AROUND IT. FOUND NO CHANGE. CHECKED AND FOUND THAT THE
DRIVERS CONTROL UNIT HAD A CONNECTOR UNPLUGGED. REVIEWED THE WIRING
DIAGRAM AND CHECKED ALL ASSOCIATED FUSES. FOUND THE 5 AMP FUSE IN THE
TRUNK FOR THE ALARM WAS MISSING. INSTALLED A NEW FUSE AND FOUND THAT
THE SEATS AND MIRRORS STARTED OPERATING NORMALLY. ALSO FOUND THAT THE
BATTERY WAS DEAD. FOUND THAT THE TRUNK LIGHTS STAY ON. FOUND THAT THE
TRUNK DOESN'T AUTO LATCH TO THE 2ND NOTCH. CUSTOMER DECLINED FURTHER
REPAIRS. REMOVED TRUNK LIGHTS TO KEEP THE BATTERY FROM DRAINING.
VEHICLE HAS MULTIPLE ADDITIONAL ISSUES.

B AIR BAG WARNING IS ON
1450 ELECTRICAL SYSTEM DIAGNOSIS/REPAIR
461 CB 77.50 77.50

64195 CLEARED FAULTS. CHECKED AND FOUND 6 FAULTS RELATED TO THE
SEATS BEING REMOVED AND 1 FOR LOW VOLTAGE.

C CONVERT CAR TO MILES? AND FEHRENHEIT
1450 ELECTRICAL SYSTEM DIAGNOSIS/REPAIR
461 CB 0.00 0.00

64195 SWITCHED ODOMETER TO MILES AND TEMP TO F

EST: 355.00 05NOV13 15:03 SA: 5039

MISC SHOP SUPPLIES 24.99
UN PLUGED TRUNK LAMPS, WILL GO OUT.

CUSTOMER COPY

*Non Genuine Factory Parts

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A CHARGE FOR HAZARDOUS WASTE MANAGEMENT MAY BE ADDED TO CONFORM WITH CITY, STATE AND FEDERAL REGULATIONS.

CUSTOMER SIGNATURE

Table with columns: DESCRIPTION, TOTALS. Rows include LABOR AMOUNT (387.50), PARTS AMOUNT (0.00), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (24.99), TOTAL CHARGES (412.49), LESS INSURANCE (0.00), SALES TAX (28.88), PLEASE PAY THIS AMOUNT (441.37)

CUSTOMER COPY

1999 Bentley Brown

2013-07-08



MIDWESTERN AUTO GROUP

6335 Perimeter Loop Rd. DUBLIN, OHIO 43017
Parts Toll Free: (866) 487-1003 · (614) 889-2571 · Parts Direct: (614) 553-5247
www.magcars.com

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 OCT 13		22 OCT 13	22 OCT 13	449433P

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ACCOUNT NO. 7403350892

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892

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SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE:

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
SHIP	7740		WHOLESALE CASH	DUBLIN OH

DRD.	QUANTITY	SHIP	B.O.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
1	1			PV32444PA		FLAP RADIO	270.55	216.44	216.44

(*) IS A NON GENUINE FACTORY PART.
CLAIMS FOR DAMAGED BODY PANEL & GLASS
MUST BE MADE W/IN 24 HRS OF DELIVERY.
\$30.00 WILL BE CHARGED FOR ANY
RETURNED CHECK!!!

CUSTOMER'S SIGNATURE	
X	
PARTS	216.44
SUBLET	
FREIGHT	0.00
SALES TAX	15.15
TOTAL	\$231.59

MIDWESTERN AUTO GROUP
6335 PERIMETER LOOP RD.
DUBLIN, OH 430171116

1999 Bentley Brown
2013-07-08



10/22/2013
Merchant ID:
Terminal ID:
215200666992

13:25:38
000000001070285
03639514

CREDIT CARD
VISA SALE

CARD #
INVOICE
Batch #:
Approval Code:
Entry Method:
Mode:
Tax Amount:
Cust Code:

XXXXXXXXXXXX5914
0011
000521
061515
Manual
Online
\$16.18

STERN AUTO GROUP

meter Loop Rd. DUBLIN, OHIO 43017
1003 · (614) 889-2571 · Parts Direct: (614) 553-5247
www.magcars.com

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REFUNDS AFTER 10 DAYS FROM DATE OF SALE.
SERVICE CHARGE ON RETURNED PARTS.
INDICATES NON GENUINE FACTORY PARTS

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SALE AMOUNT

\$247.32

3	INVOICE DATE 22 OCT 13	INVOICE NUMBER 449329P
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CUSTOMER COPY

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PAGE 1 OF 1

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892

WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT			
SHIP			7740		WHOLESALE CASH	DUBLIN OH			
ORD.	QUANTITY	SHIP	S.O.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
1	1			PM31336PA		RELAY MICR	18.38	14.70	14.70
<p>(*) IS A NON GENUINE FACTORY PART. CLAIMS FOR DAMAGED BODY PANEL & GLASS MUST BE MADE W/IN 24 HRS OF DELIVERY. \$30.00 WILL BE CHARGED FOR ANY RETURNED CHECK!!!</p>							PARTS		14.70
CUSTOMER'S SIGNATURE							SUBLET		
X							FREIGHT		0.00
							SALES TAX		1.03
							TOTAL		\$15.73



MIDWESTERN AUTO GROUP
6335 PERIMETER LOOP RD.
DUBLIN, OH 430171116

09/16/2013
Merchant ID:
Terminal ID:
215200666992

14:04:50
00000001070285
03639514



1999 Bentley
2013-07-08 Brown

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXX7465
INVOICE 0014
Batch #: 000490
Approval Code: 035190
Entry Method: Manual
Mode: Online
Tax Amount: \$89.12
Cust Code:

SALE AMOUNT \$1362.30

STERN AUTO GROUP

Perimeter Loop Rd. DUBLIN, OHIO 43017
7-1003 · (614) 889-2571 · Parts Direct: (614) 553-5247
www.magcars.com

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10% SERVICE CHARGE ON RETURNED PARTS.
INDICATES NON GENUINE FACTORY PARTS

DISCLAIMER OF WARRANTY
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INVOICE DATE	INVOICE NUMBER
16 SEP 13	446675P

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50892 S H I P T O PAGE 1 OF 1

2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE:

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
		7740		WHOLESALE CASH	DUBLIN OH			
QTY	SHIP	B.O.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
2	2		PD30985PA		ASSY BUSH	379.65	332.20	664.40
2	2		PD30984PA		ASSY BUSH	347.87	304.39	608.78
(*) IS A NON GENUINE FACTORY PART. CLAIMS FOR DAMAGED BODY PANEL & GLASS MUST BE MADE W/IN 24 HRS OF DELIVERY. \$30.00 WILL BE CHARGED FOR ANY RETURNED CHECK!!!					PARTS		1,273.18	
CUSTOMER'S SIGNATURE					SUBLET			
X					FREIGHT		0.00	
					SALES TAX		89.12	
					TOTAL		\$1,362.30	

MIDWESTERN AUTO GROUP
6335 PERIMETER LOOP RD.
DUBLIN, OH 430171116



99 Bentley Brown

2013-07-08

09/05/2013 10:10:42
Merchant ID: 000000001070285
Terminal ID: 03639514
215200666992

CREDIT CARD
VISA SALE

STERN AUTO GROUP

CARD # XXXXXXXXXXXX7465
INVOICE 0012
Batch #: 000481
Approval Code: 012890
Entry Method: Manual
Mode: Online
Tax Amount: \$196.45
Cust Code:

Perimeter Loop Rd. DUBLIN, OHIO 43017
7-1003 · (614) 889-2571 · Parts Direct: (614) 553-5247
www.magcars.com

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DISCLAIMER OF WARRANTY

is all warranties, either expressed or implied including any implied warranty of merchantability or fitness for a
es nor authorizes any other person to assume for it any liability in connection with the sale of materials and/or

SALE AMOUNT \$3002.89

PPED	INVOICE DATE	INVOICE NUMBER
13	05 SEP 13	445933P

CUSTOMER COPY

350892 SHIP TO OH 431 PAGE 1 OF 1

SUGAR CREEK PACKING
2202 KENSKILL AVE

WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892

WASHINGTON COURT HOUSE, OH 431
PHONE:

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT				
FEDEX		7740		WHOLESALE CASH	DUBLIN OH				
ORD.	QUANTITY	SHIP	B.O.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
1	1			PD29718PD		STRUT & HO	2201.52	1761.21	1,761.21
2	2			PD20799PD		BALL JOINT	384.36	307.49	614.98
2	2			3Z0419811		BALL JOINT	133.83	107.06	214.12
				Part number	3Z0419811			replaces	PD20807
4	4			PR24234PE		GAS STRUT	55.39	44.31	177.24
1	1			PF57594PA		ELEMENT AI	48.61	38.89	38.89
				Part number	PF57594PA			replaces	PF25792
<p>(*) IS A NON GENUINE FACTORY PART. CLAIMS FOR DAMAGED BODY PANEL & GLASS MUST BE MADE W/IN 24 HRS OF DELIVERY. \$30.00 WILL BE CHARGED FOR ANY RETURNED CHECK!!!</p>									
CUSTOMER'S SIGNATURE							PARTS	2,806.44	
X							SUBLET		
							FREIGHT	0.00	
							SALES TAX	196.45	
							TOTAL	\$3,002.89	

MIDWESTERN AUTO GROUP
6335 PERIMETER LOOP RD.
DUBLIN, OH 430171116

99 Bentley Brown
2013-07-08



STERN AUTO GROUP

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DISCLAIMER OF WARRANTY

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07/30/2013 12:37:09
Merchant ID: 000000001070285
Terminal ID: 03639514
215200666992

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXX7465
INVOICE 0004
Batch #: 000450
Approval Code: 013192
Entry Method: Manual
Mode: Online
Tax Amount: \$12.25
Cust Code:

SALE AMOUNT \$193.74

INVOICE NO.	INVOICE DATE	INVOICE NUMBER
50892	30 JUL 13	443415P

CUSTOMER COPY

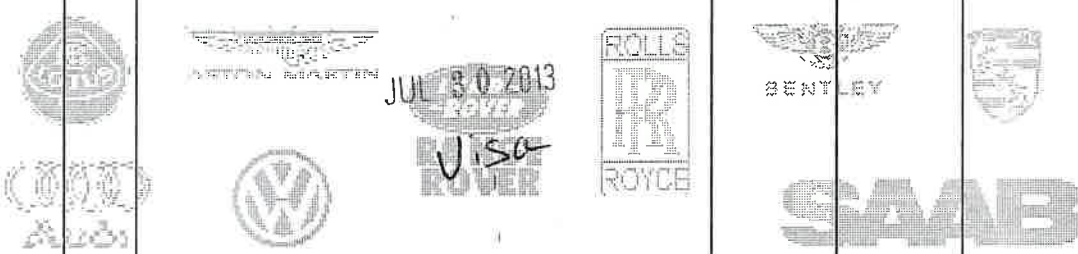
50892 SHIP TO PAGE 1 OF 1

SUGAR CREEK PACKING
2202 KENSKILL AVE

WASHINGTON COURT HOUSE, OH 431 WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892 PHONE:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	7740		WHOLESALE CASH	DUBLIN OH

ORD.	QUANTITY	SHIP	B.O.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
1	1			UV10140PB		ASSY CUP H	196.77	157.41	157.41
2	2			PV29459PC		C/HOLDER P	13.42	10.74	21.48
2	2			PV32128PA		DOWEL PIN	1.63	1.30	2.60



(*) IS A NON GENUINE FACTORY PART.
CLAIMS FOR DAMAGED BODY PANEL & GLASS
MUST BE MADE W/IN 24 HRS OF DELIVERY.
\$30.00 WILL BE CHARGED FOR ANY
RETURNED CHECK!!!

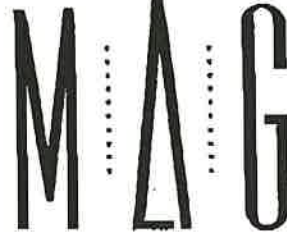
PARTS	181.49
SUBLET	
FREIGHT	0.00
SALES TAX	12.25
TOTAL	\$193.74

CUSTOMER'S SIGNATURE
X

MIDWESTERN AUTO GROUP
6335 PERIMETER LOOP RD.
DUBLIN, OH 430171116

07/12/2013
Merchant ID:
Terminal ID:
215200666992

14:42:25
000000001070285
03639514



1999 Bentley
Brown

CREDIT CARD
VISA SALE

STERN AUTO GROUP

CARD #
INVOICE
Batch #:
Approval Code:
Entry Method:

XXXXXXXXXXXX7465
0014
000435

meter Loop Rd. DUBLIN, OHIO 43017
1003 · (614) 889-2571 · Parts Direct: (614) 553-5247
www.magcars.com

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REFUNDS ON SPECIAL ORDERS AND ELECTRICAL ITEMS.
NO REFUNDS ON FUEL INJECTION PARTS.
NO REFUNDS AFTER 10 DAYS FROM DATE OF SALE.
30% SERVICE CHARGE ON RETURNED PARTS.
* INDICATES NON GENUINE FACTORY PARTS

DISCLAIMER OF WARRANTY

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Auto Group neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of materials and/or

ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
	12 JUL 13	12 JUL 13	441898P

ACCOUNT NO. 7403350892

PAGE 1 OF 1

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COJRT HOUSE, OH 431
PHONE: (740) 335-0892

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE:

SHIP VIA DEL	SLSM. 7740	B/L NO.	TERMS WHOLESALE CASH	F.O.B. POINT DUBLIN OH
-----------------	---------------	---------	-------------------------	---------------------------

ORD.	QUANTITY	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT	
1	1	PP61224PB		ASSY EWL F	937.48	749.98	749.98	
		Part number		PP61224PB		replaces	PP32612	
		1999 BENTLEY ARNAGE VIN 02274						

(*) IS A NON GENUINE FACTORY PART.
CLAIMS FOR DAMAGED BODY PANEL & GLASS
MUST BE MADE W/IN 24 HRS OF DELIVERY.
\$30.00 WILL BE CHARGED FOR ANY
RETURNED CHECK!!!

PARTS	749.98
SUBLET	
FREIGHT	0.00
SALES TAX	50.62
TOTAL	\$800.60

CUSTOMER'S SIGNATURE
X

MIDWESTERN AUTO GROUP
6335 PERIMETER LOOP RD.
DUBLIN, OH 430171116

07/29/2013
Merchant ID:
Terminal ID:
215200666992

12:59:42
000000001070285
03639514



Brown
99 Bentley
2013-07-08

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXX7465
INVOICE 0007
Batch #: 000449
Approval Code: 083349
Entry Method: Manual
Mode: Online
Tax Amount: \$41.08
Cust Code:

SALE AMOUNT \$649.81

STERN AUTO GROUP

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NO REFUNDS ON FUEL INJECTION PARTS.
REFUNDS AFTER 10 DAYS FROM DATE OF SALE.
10% SERVICE CHARGE ON RETURNED PARTS.
INDICATES NON GENUINE FACTORY PARTS

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ED	INVOICE DATE	INVOICE NUMBER
13	29 JUL 13	442941P

CUSTOMER COPY

0892 S H I P T O PAGE 1 OF 1

WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE:

SHIP VIA FEDEX	SLSM. 7740	B/L NO.	TERMS WHOLESALE CASH	F.O.B. POINT DUBLIN OH
-------------------	---------------	---------	-------------------------	---------------------------

QTY	SHIP	B.G.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
2	2		UB35300		BUSH SILL	2.72	2.18	4.36
6	6		UB35297		RETAINING	1.52	1.21	7.26
1	1		PP28893PA		SILL BUTTO	106.39	85.11	85.11
1	1		PP26139PE		LINK-SILL	14.19	11.35	11.35
1	1		UB75620		INSEAL 4.8	126.30	101.04	101.04
1	1		UD25807		LAMP	68.66	58.36	58.36



(*) IS A NON GENUINE FACTORY PART.
CLAIMS FOR DAMAGED BODY PANEL & GLASS
MUST BE MADE W/IN 24 HRS OF DELIVERY.
\$30.00 WILL BE CHARGED FOR ANY
RETURNED CHECK!!!

PARTS	267.48
SUBLET	
FREIGHT	0.00
SALES TAX	18.05
TOTAL	\$285.53

CUSTOMER'S SIGNATURE
X



99 Bentley

2013-07-08

Brown

MIDWESTERN AUTO GROUP

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NO REFUNDS AFTER 10 DAYS FROM DATE OF SALE.
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DATE ENTERED 29 JUL 13	YOUR ORDER NO.	DATE SHIPPED 29 JUL 13	INVOICE DATE 29 JUL 13	INVOICE NUMBER 443303P
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S
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L
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T
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ACCOUNT NO. 7403350892

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892

S
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P

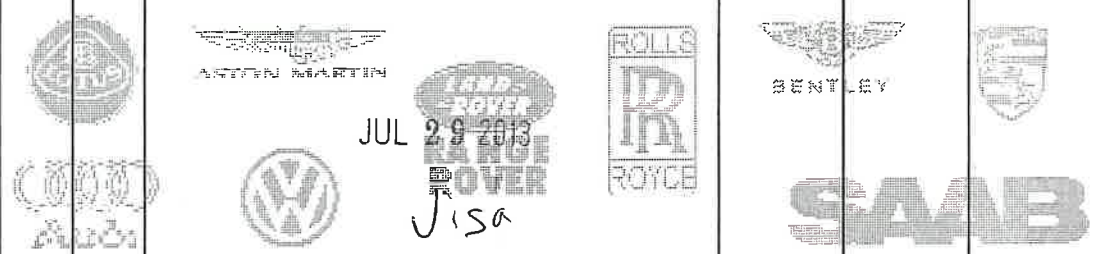
T
O

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE:

PAGE 1 OF 1

SHIP VIA	SLSM. 7740	B/L NO.	TERMS WHOLESALE CASH	F.O.B. POINT DUBLIN OH
----------	---------------	---------	-------------------------	---------------------------

ORD.	QUANTITY SHIP	B.O.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
1	1		UV11389PB		PRIVATE BO	426.56	341.25	341.25



(*) IS A NON GENUINE FACTORY PART.
CLAIMS FOR DAMAGED BODY PANEL & GLASS
MUST BE MADE W/IN 24 HRS OF DELIVERY.
\$30.00 WILL BE CHARGED FOR ANY
RETURNED CHECK!!!

PARTS	341.25
SUBLET	
FREIGHT	0.00
SALES TAX	23.03
TOTAL	\$364.28

CUSTOMER'S SIGNATURE
X

MIDWESTERN AUTO GROUP
 6335 PERIMETER LOOP RD.
 DUBLIN, OH 430171116



1999 Bentley

Brown

Still Waiting for
The Lock Cylinder

07/12/2013 14:38:55
 Merchant ID: 000000001070285
 Terminal ID: 03639514
 215200666992

CREDIT CARD
 VISA SALE

WESTERN AUTO GROUP

CARD # XXXXXXXXXXXX7465
 INVOICE 0013
 Batch #: 000435
 Approval Code: 056854
 Entry Method: Manual
 Mode: Online
 Tax Amount: \$75.21
 Cust Code:

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 NO REFUNDS AFTER 10 DAYS FROM DATE OF SALE.
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SALE AMOUNT

\$1189.46

SHIPPED	INVOICE DATE	INVOICE NUMBER
L 13	12 JUL 13	441761P

ACCOUNT NO. 350892

PAGE 1 OF 2

SUGAR CREEK PACKING
 2202 KENSKILL AVE
 WASHINGTON COURT HOUSE, OH 431
 PHONE: (740) 335-0892

SUGAR CREEK PACKING
 2202 KENSKILL AVE
 WASHINGTON COURT HOUSE, OH 431
 PHONE:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT				
	7740		WHOLESALE CASH	DUBLIN OH				
D.D.	QUANTITY	S.N.P.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
1	1		PR29892PD		BRKT MLDG	27.28	21.83	21.83
2	2		PR26768PB		TURNBUCKLE	24.13	16.98	33.96
1	1		PR29879PC		YOKE BOOT	10.97	8.78	8.78
1	1		PR29876PD		BOOT LOCK	40.14	32.11	32.11
1	0		Part number	PR29876PD	replaces			PR29876
1	0		UV11389PB		PRIVATE BO	426.56	341.25	0.00
1	1		PR29891PD		LOCATOR BO	30.44	24.35	24.35
1	1		Part number	PR29891PD	replaces			PR29891
1	1		PR29877PC		SPINDLE BO	130.58	104.46	104.46
1	1		PR29881PC		SPRING RET	3.86	3.09	3.09
1	1		PR29889PA		PIN BOOT L	13.52	10.81	10.81
1	1		PR31773PA		SPRING PIN	4.42	3.54	3.54
10	10		UM22135SR		ROLL PIN M	0.40	0.31	3.10
1	1		UM20855Z		SCREW CH H	0.48	0.39	0.39
3	3	M223E4C	PS110173PA		O-RING 18M	0.25	0.20	0.60
30	30		Part number	PS110173PA	replaces			UE31592
5	5		UG10742		WASHER SHA	0.20	0.15	4.50
5	5		WHT003720		WASHER M3	2.19	1.54	7.70
30	30		Part number	WHT003720	replaces			PR30639
4	4		SPC2273		FASTENERS	0.29	0.22	6.60
4	4		UM22055Z		NUT PLAIN	7.60	5.85	23.40
PARTS								
SUBLET								
FREIGHT								
SALES TAX								
CUSTOMER'S SIGNATURE								
X								
TOTAL								



MIDWESTERN AUTO GROUP

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 JUL 13		12 JUL 13	12 JUL 13	441761P

SOLD TO: ACCOUNT NO. 7403350892 SHIP TO: SUGAR CREEK PACKING
 2202 KENSKILL AVE WASHINGTON COURT HOUSE, OH 431 PHONE: (740) 335-0892
 SUGAR CREEK PACKING 2202 KENSKILL AVE WASHINGTON COURT HOUSE, OH 431 PHONE:

PAGE 2 OF 2

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
	7740		WHOLESALE CASH	DUBLIN OH			
QTY	QTY	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
30	30	SPM1864		LOCKING PI	0.36	0.28	8.40
4	4	UM20703Z		SCREW M5 X	1.73	1.39	5.56
50	50	SPM1926		WASHER RES	0.32	0.24	12.00
1	1	PR59582PA		BRKT CABLE	61.34	49.08	49.08
1	1	PP61227PB		ASSY EWL R	937.48	749.99	749.99
		Part number		PP61227PB		replaces	PP32613
		VIN# 02274 1999	ARNAGE	ROLLS ROYCE			
		JUL 12 2013		Visa			
(*) IS A NON GENUINE FACTORY PART. CLAIMS FOR DAMAGED BODY PANEL & GLASS MUST BE MADE W/IN 24 HRS OF DELIVERY. \$30.00 WILL BE CHARGED FOR ANY RETURNED CHECK!!!					PARTS	1,114.25	
					SUBLET		
					FREIGHT	0.00	
					SALES TAX	75.21	
CUSTOMER'S SIGNATURE					TOTAL	\$1,189.46	
X							

MIDWESTERN AUTO GROUP
6335 PERIMETER LOOP RD.
DUBLIN, OH 430171116

1999 Bentley Arnage (Brown)
2013-07-08



07/03/2013 15:01:21
Merchant ID: 00000001070285
Terminal ID: 03639514
215200666992

CREDIT CARD
VISA SALE

ESTERN AUTO GROUP

CARD # XXXXXXXXXXXX7465
INVOICE 0015
Batch #: 000428
Approval Code: 036837
Entry Method: Manual
Mode: Online
Tax Amount: \$33.16
Cust Code:
Avs Code: NNN

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UNDS ON SPECIAL ORDERS AND ELECTRICAL ITEMS.
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REFUNDS AFTER 10 DAYS FROM DATE OF SALE.
30% SERVICE CHARGE ON RETURNED PARTS.
* INDICATES NON GENUINE FACTORY PARTS

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SALE AMOUNT \$524.38

SHIPPED	INVOICE DATE	INVOICE NUMBER
UL 13	03 JUL 13	441285P

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3350892 SHIP TO
PAGE 1 OF 1
SUGAR CREEK PACKING
2202 KENSKILL AVE
OH 431 WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 339-0892

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
		7740		WHOLESALE CASH	DUBLIN OH		
ORD.	QUANTITY	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
	SHIP						
5	5	UD4933		BULB FESTO	7.09	5.68	28.40
3	3	UD71679		BULB 12VDC	4.58	3.66	10.98
4	4	PD110980PB		CTR CAP 19	103.66	82.93	331.72
4	4	3W0601165		RING CENTR	23.66	18.93	75.72
4	4	PD110617PA		BADGE HUB	13.88	11.10	44.40
(*) IS A NON GENUINE FACTORY PART. CLAIMS FOR DAMAGED BODY PANEL & GLASS MUST BE MADE W/IN 24 HRS OF DELIVERY. \$30.00 WILL BE CHARGED FOR ANY RETURNED CHECK!!!					PARTS		491.22
					SUBLET		
					FREIGHT		0.00
					SALES TAX		33.16
CUSTOMER'S SIGNATURE					TOTAL		\$524.38
X							

99 Bentley

2013-07-08

Brown

fwrohasel

INVOICE

PRESTIGIOUS EURO CARS

1420 N.W. 23 RD. AV.
FORT LAUDERDALE, FL 33311
United States

Phone: 954-779-1000

prestigious@aol.com
WWW.PRESTIGIOUSEUROCARS.COM

Invoice number	0267
Invoice date	4/22/2013
Payment terms	Due on receipt
Due date	4/22/2013

Bill To

jitteral@sugarcreek.com

Description	Quantity	Unit price	Amount
ARNAGE WOOD PARTS	1	\$550.00	\$550.00
		Subtotal	\$550.00
		Shipping/handling	\$50.00
		Total	\$600.00 USD



99 Bentley Arnage

0Aes2d

2013-07-08

Brown

Checkout: Confirm order

[Return to review order](#)

Ship to
jeff litteral
2202 Kenskill Ave
Washington Court House OH 43160-9142
United States
749 606 2050

Pay with
PayPal

Total: \$2,029.30
Covered by eBay Buyer Protection

Confirm and pay

direct

Set 4 New Takeoff Genuine OEM FACTORY Chrome Bentley Arnage Azure 19 inch WHEELS Qty: 1 **\$2,029.30**

Standard services **FREE**
UPS Ground
Est. delivery on or before Tue, Mar. 26 to 43160 per eBay FAST 'N FREE

Total: \$2,029.30



MIDWESTERN AUTO GROUP
6335 PERIMETER LOOP RD.
DUBLIN, OH 430171116



99 Bentley

2013-07-08

03/04/2013
Merchant ID:
Terminal ID:
215200666992

13:50:35
000000001070285
03639514

CREDIT CARD
VISA SALE

ESTERN AUTO GROUP

Brown

CARD #
INVOICE
Batch #:
Approval Code:
Entry Method:
Mode:
Tax Amount:
Post Code:

XXXXXXXXXXXX0453
0007
000325
011206
Manual
Online
\$1.73

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* REFUNDS AFTER 10 DAYS FROM DATE OF SALE.
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SALE AMOUNT

\$27.33

SHIPPED MAR 13	INVOICE DATE 04 MAR 13	INVOICE NUMBER 432262P
-------------------	---------------------------	---------------------------

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3350892 S H I P T O PAGE 1 OF 1

WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892

SUGAR CREEK PACKING
2201 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE:

SHIP VIA	SLSM. 7740	B/L NO.	TERMS	F.O.B. POINT
			WHOLESALE CASH	DUBLIN OH

ORD.	QUANTITY	SHIP	B.O.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
40	40	M210		H2A 3W0867549		CLIP	0.80	0.64	25.60
				Part number		3W0867549		replaces	PP32162
MAR 4 2013									

(*) IS A NON GENUINE FACTORY PART.
CLAIMS FOR DAMAGED BODY PANEL & GLASS
MUST BE MADE W/IN 24 HRS OF DELIVERY.
\$30.00 WILL BE CHARGED FOR ANY
RETURNED CHECK!!!

PARTS	25.60
SUBLET	
FREIGHT	0.00
SALES TAX	1.73
TOTAL	\$27.33

CUSTOMER'S SIGNATURE
X

MIDWESTERN AUTO GROUP
6335 PERIMETER LOOP RD.
DUBLIN, OH 430171116

99 Bentley (brown)

No Clear

07/14/2015

11:18:41

CREDIT CARD
VISA SALE



CARD # XXXXXXXXXXXXX1248
INVOICE 0003
SEQ #: 0003
Batch #: 000240
Approval Code: 019872
Entry Method: Manual
Mode: Online
Tax Amount: \$123.60
Cust Code: 578
Avs Code: NYZ

MIDWESTERN AUTO GROUP

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NO REFUNDS ON SPECIAL ORDERS AND ELECTRICAL ITEMS.
NO REFUNDS ON FUEL INJECTION PARTS.
NO REFUNDS AFTER 10 DAYS FROM DATE OF SALE.
10% SERVICE CHARGE ON RETURNED PARTS.
INDICATES NON GENUINE FACTORY PARTS

SALE AMOUNT \$1771.61

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INVOICE DATE	INVOICE NUMBER
14 JUL 15	495726P

350892 SHIP TO PAGE 1 OF 1

WASHINGTON COURT HOUSE, OH 43120
PHONE: (740)335-0892

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 43120
PHONE:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
FEDEX	7740		WHOLESALE CASH	DUBLIN OH

ORD.	QUANTITY	SHIP	B.O.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
1	1			PD22928PF		DAMPER FRO	2060.02	1648.01	1,648.01
				Part number		PD22928PF		replaces	PD22928



(*) IS A NON GENUINE FACTORY PART.
CLAIMS FOR DAMAGED BODY PANEL & GLASS
MUST BE MADE W/IN 24 HRS OF DELIVERY.
\$30.00 WILL BE CHARGED FOR ANY
RETURNED CHECK!!!

PARTS	1,648.01
SUBLET	
FREIGHT	0.00
SALES TAX	123.60
TOTAL	\$1,771.61

CUSTOMER'S SIGNATURE
X

MIDWESTERN AUTO GROUP
6335 PERIMETER LOOP RD.
DUBLIN, OH 430171116

07/22/2015

13:16:59

CREDIT CARD
VISA SALE



99 Bentley Brown
no lear

CARD # XXXXXXXXXXXX1248
INVOICE 0009
SEQ #: 0008
Batch #: 000247
Approval Code: 060312
Entry Method: Manual
Mode: Online
Tax Amount: \$9.52
Cust Code: 578
Avs Code: NYZ

STERN AUTO GROUP

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NO REFUNDS ON SPECIAL ORDERS AND ELECTRICAL ITEMS.
NO REFUNDS ON FUEL INJECTION PARTS.
NO REFUNDS AFTER 10 DAYS FROM DATE OF SALE.
NO SERVICE CHARGE ON RETURNED PARTS.
INDICATES NON GENUINE FACTORY PARTS

SALE AMOUNT \$136.48

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CUSTOMER COPY

INVOICE NO.	INVOICE DATE	INVOICE NUMBER
15	22 JUL 15	496339P

50892 SHIP TO PAGE 1 OF 1

2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE:

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
		7740		WHOLESALE CASH	DUBLIN OH			
ORD.	QUANTITY SHIP	B.O.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
2	2		PD22923PA		ISOLATOR F	79.34	63.48	126.96
(*) IS A NON GENUINE FACTORY PART. CLAIMS FOR DAMAGED BODY PANEL & GLASS MUST BE MADE W/IN 24 HRS OF DELIVERY. \$30.00 WILL BE CHARGED FOR ANY RETURNED CHECK!!!						PARTS		126.96
						SUBLET		
						FREIGHT		0.00
						SALES TAX		9.52
CUSTOMER'S SIGNATURE						TOTAL		\$136.48
X								

MIDWESTERN AUTO GROUP
6335 PERIMETER LOOP RD.
DUBLIN, OH 430171116

99 Bentley Brown

06/08/2015

13:49:14

CREDIT CARD
VISA SALE



CARD # XXXXXXXXXXXX1248
INVOICE 0016
SEQ #: 0016
Batch #: 000210
Approval Code: 073314
Entry Method: Manual
Mode: Online
Tax Amount: \$15.73
Cust Code:
Avs Code: NYZ

SALE AMOUNT \$225.49

MIDWESTERN AUTO GROUP

Perimeter Loop Rd. DUBLIN, OHIO 43017
7-1003 · (614) 889-2571 · Parts Direct: (614) 553-5247
www.magcars.com

WITHOUT THIS INVOICE. NO REFUNDS ON SALE ITEMS.
NO REFUNDS ON SPECIAL ORDERS AND ELECTRICAL ITEMS.
NO REFUNDS ON FUEL INJECTION PARTS.
NO REFUNDS AFTER 10 DAYS FROM DATE OF SALE.
10% SERVICE CHARGE ON RETURNED PARTS.
INDICATES NON GENUINE FACTORY PARTS

DISCLAIMER OF WARRANTY

All warranties, either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose are hereby disclaimed. The seller makes no representation or warranty, expressed or implied, in connection with the sale of materials and/or parts.

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INVOICE NO.	INVOICE DATE	INVOICE NUMBER
15	08 JUN 15	492735P

50892

SHIP TO

PAGE 1 OF 1

WASHINGTON COURT HOUSE, OH 431
PHONE: (740) 335-0892

SUGAR CREEK PACKING
2202 KENSKILL AVE
WASHINGTON COURT HOUSE, OH 431
PHONE:

SHIP VIA FEDEX	SLSM. 7740	B/L NO.	TERMS WHOLESALE CASH	F.O.B. POINT DUBLIN OH
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QTY	SHIP	B.O.	PART NO.	BIN	DESCRIPTION	LIST	NET	AMOUNT
2			PD61551PA		SPRING ISO	28.91	23.13	46.26
2			PD22939PA		SPRING ISO	95.64	76.51	153.02
1			PD57567PA		BOOT PROTE	13.09	10.48	10.48



(*) IS A NON GENUINE FACTORY PART.
CLAIMS FOR DAMAGED BODY PANEL & GLASS
MUST BE MADE W/IN 24 HRS OF DELIVERY.
\$30.00 WILL BE CHARGED FOR ANY
RETURNED CHECK!!!

PARTS	209.76
SUBLET	
FREIGHT	0.00
SALES TAX	15.73
TOTAL	\$225.49

CUSTOMER'S SIGNATURE
X