

PAGE 1

CLARK'S CORVAIR PARTS, INC.
400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 782508

DATE ENTERED: 07/09/2015

SHIP VIA: UPS

DATE SHIPPED: 07/09/2015

PAYMENT: Visa

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C6390	1	OK	TOP BOOT-65-66 CT RED(HR)		197.80	197.80

 MAJOR SHIPPING CHANGE - AS OF 12/29/14
 UPS WILL BE CHARGING ALL PACKAGES AS
 DIMENSIONAL WEIGHT IF HIGHER THAN THE
 ACTUAL WEIGHT - WE CANNOT ESTIMATE COSTS

TOTAL PARTS 197.80
 SALES TAX 0.00
 SUB TOTAL 197.80
 SHIPPING FEES 23.76

 TOTAL 221.56

TOTAL CHARGE 221.56
 *** PAID BY CREDIT CARD ***

CHECK YOUR ORDER - Any damages or shortages must be reported within 7 days of receipt.
MIN. ORDER FEE = If parts total is under \$10.00 there is a \$2.50 charge.
DISC = Discontinued - Can no longer supply.
BO = backordered - temporarily out of stock. Parts will be shipped pre-paid, in 1-4 weeks.
ROO = long term backorder - bulk mailing catalog.
SUB = part not available, we have substituted another part if exact replacement.

OK = part was shipped.
NTF = cancelled - will notify when available, could be months.
NTFL = cancelled - will notify when available, could be years.
NSN = Discontinued or no such number.
RO = reorder - Out of stock. Reorder 4 weeks.
ROD = reorder doubtful - try in 2-3 months.
E = engine custom kit.
I = interior custom kit. **H** = harness custom kit

PAGE 1

CLARK'S CORVAIR PARTS, INC.
400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 782114

DATE ENTERED: 07/06/2015

SHIP VIA: Post Office

DATE SHIPPED: 07/06/2015

PAYMENT: Visa

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C2388	2	OK	BRAKE SPRING KIT-65-69 FRONT & REA		23.95	47.90

 MAJOR SHIPPING CHANGE - AS OF 12/29/14
 UPS WILL BE CHARGING ALL PACKAGES AS
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TOTAL PARTS 47.90
 SALES TAX 0.00
 SUB TOTAL 47.90
 SHIPPING FEES 9.88

TOTAL 57.78

TOTAL CHARGE 57.78
 *** PAID BY CREDIT CARD ***

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CLARK'S CORVAIR PARTS, INC.
400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 7B1809

DATE ENTERED: 06/30/2015
DATE SHIPPED: 07/01/2015

SHIP VIA: UPS
PAYMENT: Visa

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C332	2	OK	65-69 REAR BRAKE HOSE			
C10077	1	OK	DUAL MASTER CYLINDER KIT-65-66		16.95	33.90
C330	2	OK	60-68 FRONT BRAKE HOSE ONLY-		133.50	133.50
SAMU-HR	1	OK	SAMPLE-UPHOLSTERY-RED-65-67*		16.95	33.90
C3641	1	OK	65-69 REAR RELINED BRAKE SHOES		0.00	0.00
C3640	1	OK	65-69 FT RELINED BRAKE SHOES		46.05	46.05
					44.05	44.05

MAJOR SHIPPING CHANGE - AS OF 12/29/14
UPS WILL BE CHARGING ALL PACKAGES AS
DIMENSIONAL WEIGHT IF HIGHER THAN THE
ACTUAL WEIGHT - WE CANNOT ESTIMATE COSTS

TOTAL PARTS 291.40
SALES TAX 0.00
SUB TOTAL 291.40
SHIPPING FEES 21.67

TOTAL 313.07

TOTAL CHARGE 313.07

*** PAID BY CREDIT CARD ***

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CLARK'S CORVAIR PARTS, INC.
400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 765126

DATE ENTERED: 11/11/2014
DATE SHIPPED: 11/12/2014

SHIP VIA: Post Office
PAYMENT: Visa

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C7376	1	OK	RETAINER-SPARKPLUG WIRE-ORIGINAL S		3.35	3.35
C4636-8	1	OK	8 MM MAG SPARKPLUG WIRES 61-69 ALL		45.85	45.85
C1236C	6	OK	NGK SPARK PLUG		3.45	20.70

THE 2013-2018 CATALOG IS AVAILABLE.

TOTAL PARTS 69.90
SALES TAX 0.00
SUB TOTAL 69.90
SHIPPING FEES 11.22

TOTAL 81.12

TOTAL CHARGE 81.12

*** PAID BY CREDIT CARD ***

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CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

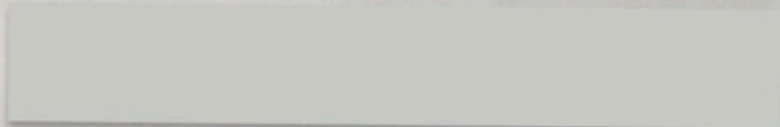
ORDER #: 751467

DATE ENTERED: 05/30/2014

SHIP VIA: 1st Class

DATE SHIPPED: 05/30/2014

PAYMENT: Visa



PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C600B	3	OK	BRITE BULB-TAIL & FT DIRECTIONALS		3.70	11.10

TOTAL PARTS	11.10
SALES TAX	0.00
SUB TOTAL	11.10
SHIPPING FEES	2.50
TOTAL	13.60
TOTAL CHARGE	13.60
*** PAID BY CREDIT CARD ***	

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Thank You

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

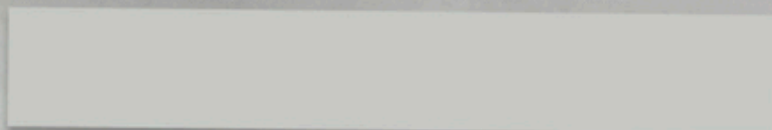
ORDER #: 750688

DATE ENTERED: 05/20/2014

SHIP VIA: 1st Class

DATE SHIPPED: 05/21/2014

PAYMENT: Visa



PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C5093	1	OK	NUT-TAIL & BACKUP LIGHT RETAINING-		1.70	1.70
C3153	2	OK	GASKET-65-69 TAIL & BACKUP LENS		3.15	6.30
C65TRG	2	OK	65 TAILLIGHT LENS-REPRO WITH *GUID		26.55	53.10
C2558	1	OK	65-7 2 WIRE TAIL SOCKET*ALSO 60-64		11.30	11.30

TOTAL PARTS	72.40
SALES TAX	0.00
SUB TOTAL	72.40
SHIPPING FEES	3.76
TOTAL	76.16
TOTAL CHARGE	76.16
*** PAID BY CREDIT CARD ***	

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CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 749397

DATE ENTERED: 05/06/2014

SHIP VIA: UPS

DATE SHIPPED: 05/07/2014

PAYMENT: Visa

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C2333	1	OK	61-69 RIGHT GAS LINE (EXC 140 & TU		12.50	12.50
C1168	1	OK	AUTOMATIC CHOKE COIL/BRACKET-62-69		19.70	19.70
C2332	1	OK	61-69 LEFT GAS LINE (EXC 140 & TUR		10.80	10.80
C6779	2	OK	TAILLIGHT SOCKET-3 WIRE 65-69 *		15.65	31.30
C7774	1	OK	CAR COVER-EVOLUTION 4-CUSTOM FIT C		190.05	190.05

TOTAL PARTS	264.35
SALES TAX	0.00
SUB TOTAL	264.35
SHIPPING FEES	16.08
TOTAL	280.43

TOTAL CHARGE 280.43
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CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 726183

DATE ENTERED: 07/08/2013

SHIP VIA: UPS

DATE SHIPPED: 07/09/2013

PAYMENT: Master Cd

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C2188	1	OK	65-69 DOOR PANEL RETAINING CLIP-SE		7.15	7.15
C654	1	OK	GASKET-61-69 CAR LICENSE PLATE LEN		1.90	1.90
C5437	1	OK	65-69 LICENSE PLATE LIGHT-ORIGINAL		11.95	11.95
C260	1	OK	65-68 CLUTCH CABLE **FOREIGN-TOO		36.05	36.05
C260A	1	OK	65-69 CLUTCH CABLE "ANTI-SLAP" INS		4.60	4.60
C378A	1	OK	RETAINERS(12) 65-69 ENG COVER INSU		13.45	13.45
C455	1	OK	LICENSE PLATE LIGHT LENS-61-69		8.80	8.80

2013 OUR 40TH YEAR!

THE 2013-2018 CATALOG IS NOW AVAILABLE.

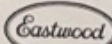
WWW.CORVAIR.COM

TOTAL PARTS	83.90
SALES TAX	0.00
SUB TOTAL	83.90
SHIPPING FEES	20.56
TOTAL	104.46

TOTAL CHARGE 104.46
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DO THE JOB RIGHT.

Order Line: 1-800-345-1178
www.eastwood.com

PACKING LIST

ACCOUNT# 0048818074 ORDER # E157445300018

Have feedback about your order? Tell us at www.eastwood.com/ordersurvey.

WHSE LOC.	QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
AA028801	2	10085 Z	EW Satin Black Wheel Paint 12 oz Aerosol	11.99	23.98
AA040001	2	16014 Z	EW Self Etch Primer Aerosol Gray 16 oz Net	13.99	27.98

06/22/13 01EM18851EM1885 06/24/13 0000554998 48 01

Net Product \$ 51.96
Total Shipment \$ 51.96
Amt Charged to MC 51.96

THANK YOU FOR YOUR ORDER

Feedback about your order? Tell us at www.eastwood.com/ordersurvey.
ANY product that was delivered as a truck shipment.
ANY product which was received directly from the vendor, not Eastwood.
ANY product with an item # ending in "S" or "CP"

Comments

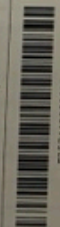
What would you like to do?

- Exchange
- Return
- Replace
- Eastwood Credit

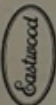
Daytime Phone

Description	Unit Price	Total Cost

Exp



E157445300018



263 Shoemaker Road
Pittstown, PA 19454

RETURN LABEL

From:

Automotive Paint & Equipment 3
130 Douglas St.
Savannah, GA 31406
P: (912)351-2450
F: (912)351-2451



INVOICE

Bill To:

Ship To:

Printed: 6/21/2013 4:12:56 PM
Reprint

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
354661	06/21/2013	31		8	CASH	3	Delivery	31

H	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
M	*MAED/QT		T	0.5	0.5	Quart	54.16	51.70	25.85

PAYMENT DETAILS

Description	Name	Number	Exp Date	Authorization	ID Number	Amount
Credit Card						27.66

SUB TOTAL: 25.85
Savannah 7%: 1.81
TOTAL DUE: 27.66
TOTAL PAID: 27.66
BALANCE DUE: 0.00
CHANGE: 0.00

ATTENTION CUSTOMERS Check out our brand new "WEBSITE" @
www.automotivepaintandequipment.com

INVOICE TOTAL

Total Taxable: \$25.85

Total Due: \$0.00

A monthly finance charge of 1.5% which is an annual percentage rate of 18% will be added to all accounts over 30 days old. If payment is not made and collection becomes necessary customer agrees to pay all costs of collection, including 15% of the principle and interest as attorneys fees. We thank you for your business!

PAGE 1

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 724298

DATE ENTERED: 06/12/2013
DATE SHIPPED: 06/13/2013

SHIP VIA: UPS
PAYMENT: Master Cd

NAME:
ADDRESS:

E-MAIL:
DAY PHONE

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C12601	4	OK	WHITE WALL TIRE-P185/80R13-RADIAL		99.90	399.60

2013 OUR 40TH YEAR!

THE 2013-2018 CATALOG IS NOW AVAILABLE.

WWW.CORVAIR.COM

TOTAL PARTS	399.60
SALES TAX	0.00
SUB TOTAL	399.60
SHIPPING FEES	56.98
TOTAL	456.58

TOTAL CHARGE 456.58
*** PAID BY CREDIT CARD ***

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Thank You

BLACKBURN'S
Hubcap & Wheel Solutions



8100 Roll & Hold Pkwy, Macedonia, OH 44056
330-467-8236

DELIVERY

INVOICE

Invoice No.
276995

Date / Time
6/7/2013 14:36

P O Number

Customer Number

Bill To

Ship To

EBAY SALES CLASS: 3833141581

Salesperson	Type of Sale	Terms	Ship Via	Page
1 - 1 BLP	COUNTER SALE	GA / FEDEX-PAYPAL	FEDEX	1

Qty.	Part Number & Description	List	Cost
2	570-03962A 1U-Wheel Cover; Stk# 180; HR-18A4 R 000157273; USED,STAINLESS STEEL,HUBCAP ; W:185193 AUCTION #2254	\$45.00	\$90.00

Notes:

Thank You for your purchase!

PAYPAL

Discount:
 Freight: \$0.00
 Subtotal: \$90.00
 Tax: \$0.00

Received By:

Total: \$90.00

BLACKBURN'S
Hubcap & Wheel Solutions



8190 Roll & Hold Pkwy, Macedonia, OH 44056
330-467-0236

DELIVERY

INVOICE

Invoice No. 276131 Date / Time 6/3/2013 08:02

P O Number Customer Number
Ship To EBAY SALES CLASS: 8281541

Bill To

Salesperson	Type of Sale	Terms	Ship Via	Page
I - I BLP	COUNTER SALE	GA / FEDEX-PAYPAL	FEDEX	1

Qty.	Part Number & Description	List	Cost
1	570-03962A 1U-Wheel Cover; Stk# 180; HR-18A4 R 000157273; USED, STAINLESS STEEL, HUBCAP ; W:184647 AUCTION #1355	\$39.00	\$39.00

Notes:

Thank You for your purchase!

PAYPAL

Discount:
Freight: \$0.00
Subtotal: \$39.00
Tax: \$0.00

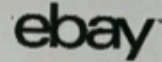
Total: \$39.00

Received By:

Payment Summary

Page 1 of 1

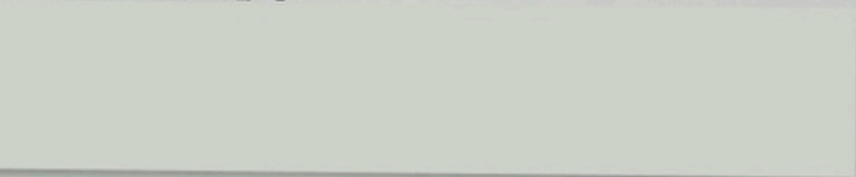
Back to order details



Payment Summary

Date printed: Jun-03-13

Status: Paid with PayPal on Jun-01-13.
Seller: blackburns_great_stuff



Payment

Item Name	Shipping	Qty	Price
1965 65 CHEVY CORVAIR MONZA 13" HUBCAP HUB CAP NICE USED 3861087 3962 270983770313 - Price: US \$39.00	Standard Shipping : FREE UPS Ground Estimated delivery on or before Thu. Jun. 6 per eBay FAST 'N FREE	1	US \$39.00

Subtotal: US \$39.00
Shipping & handling: FREE

Total: **US \$39.00**

Payment instructions: Will ship as soon as payment arrives. Flat rate to the lower 48 states. Anywhere else I will e-mail you the updated shipping cost after auction ends.

Payment details: PayPal

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 719393

DATE ENTERED: 04/17/2013

SHIP VIA: 1st Class

DATE SHIPPED: 04/18/2013

PAYMENT: Billed

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C396	6	OK	65-69 REAR STABILIZER ROD BUSHING		0.00	0.00

2013 OUR 40TH YEAR!

THE 2013-2018 CATALOG IS NOW AVAILABLE.

WWW.CORVAIR.COM

TOTAL PARTS	0.00
SALES TAX	0.00
SUB TOTAL	0.00
SHIPPING FEES	0.00
TOTAL	0.00

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THANK YOU FOR YOUR ORDER!

Order Number: DEL-182381

Date: 04/14/2013

description	qty	total
part no 449205 Male Bullet Connector, .156", 16-14 Ga (100 MIN)	100	6.11
part no 449205 Female Bullet Connector, .156", 16-14 Ga (100 MIN)	100	5.42

Shipping Charges 7.99

tax 0.81

ORDER TOTAL: \$20.33

For customer assistance, call 1.800.654.4757

Customer Satisfaction: PO Box 3102 Milwaukee, WI 53201-3102

Distribution Center: N85 W12545 Westbrook Crossing (Dock 14) Menomonee Falls, WI 53051

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 718929

DATE ENTERED: 04/12/2013

SHIP VIA: UPS

DATE SHIPPED: 04/12/2013

PAYMENT: Master Cd

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C8183L	2	OK	DELUX CARB KIT-62-69 (WITH ACCEL C		45.40	90.80
C3403	1	OK	NON-GM FUEL PUMP-62-69		59.10	59.10
C987	1	OK	60-69 CONDENSOR (INCLUDES BRACKET)		11.05	11.05
C98	1	OK	65-9 REAR SHIFT ROD BOOT-REPRO**ND		21.80	21.80
C396	2	OK	65-69 REAR STABILIZER ROD BUSHING		0.00	0.00

2013 OUR 40TH YEAR!

THE 2013-2018 CATALOG IS NOW AVAILABLE.

WWW.CORVAIR.COM

TOTAL PARTS	182.75
SALES TAX	0.00
SUB TOTAL	182.75
SHIPPING FEES	13.51
TOTAL	196.26
TOTAL CHARGE	196.26
*** PAID BY CREDIT CARD ***	

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BOD = long term backorder - bulk mailing catalog.
SUB = part not available, we have substituted another part if exact replacement.

OK = part was shipped.
NTE = cancelled - will notify when available, could be months.
NTEL = cancelled - will notify when available, could be years.
NSN = Discontinued or no such number.
RO = reorder - Out of stock. Reorder 4 weeks.
RDD = reorder doubtful - try in 2-3 months.
E = engine custom kit.
I = interior custom kit. **H** = harness custom kit

Restoration Supply Company Inc.

15182B Highland Valley Rd
Escondido, CA 92025
USA

Phone: 800-306-7008 or 760-741-4014

Fax: 760-739-8843

www.RestorationStuff.com

info@RestorationStuff.com

INVOICE

Invoice Number: 21909

Invoice Date: Apr 9, 2013

Page: 1

Bill To:	Ship to:

Customer ID	Customer PO	Payment Terms	
CAM023		Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Payment Due Date
Jessica	UPS Ground		4/9/13

Part #	Description	UM	Order Qty	Ship Qty	BO Qty	UM Price	Amount
ELE233	UNIV. STOPLIGHT SWITCH, NO (NORMALLY OPEN), TWO 10-32 MOUNTING HOLES, 2-7/8" LEVER	EACH	1.00	1.00		20.00	20.00
RUB012	TUBING- RED RUBBER 1/4X1/2	FOOT	4.00	4.00		2.00	8.00
ROD101	FLAT BAR- BRASS 1x1/8 TK	INCH	8.00	8.00		0.80	6.40
NUT477	MACHINE SCREW SLOTTED BRASS ROUND 10-32 X 1-1/4 inch	EACH	4.00	4.00		0.18	0.72
NUT238	ACORN NUT BR 10-32	EACH	4.00	4.00		0.42	1.68
RUB016	HORN BULB- SMALL	EACH	1.00	1.00		21.00	21.00

Subtotal	57.80
Sales Tax	
Shipping & Handling	12.90
Total Invoice Amount	70.70
Payment/Credit Applied	70.70
TOTAL AMOUNT DUE	0.00

Check/Credit Memo No: 21909/00991Z

Paid in Full

PAGE 1

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

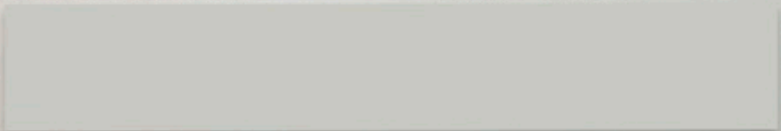
ORDER #: 718207

DATE ENTERED: 04/03/2013

SHIP VIA: UPS

DATE SHIPPED: 04/04/2013

PAYMENT: Master Cd



PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C6016	1	OK	BOOKLET-65 SERVICE HIGHLIGHTS		1.00	1.00
C98A	1	OK	65-9 CLUTCH CABLE BOOT-TRANS END-R		25.35	25.35
C4439	1	OK	SCREW-65-69 SHIFT ROD & SHIFT BOOT		2.70	2.70
C101	1	OK	60-69 ACCELERATOR LINKAGE BOOT AT		3.80	3.80
C98	1	OK	65-9 REAR SHIFT ROD BOOT-REPRD***		21.80	21.80
C7315	1	OK	ASSEMBLY MANUAL-65 CARS		14.45	14.45
C977	1	OK	OIL FILTER BOLT (LONG)-ALL YEARS (18.00	18.00

2013 OUR 40TH YEAR!

THE 2013-2018 CATALOG IS NOW AVAILABLE.

WWW.CORVAIR.COM

TOTAL PARTS	87.10
SALES TAX	0.00
SUB TOTAL	87.10
SHIPPING FEES	11.56
TOTAL	98.66
TOTAL CHARGE	98.66
*** PAID BY CREDIT CARD ***	

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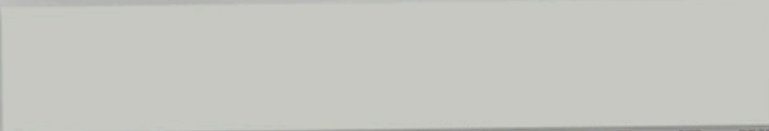
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DATE 04/02/2013

RETURNED PARTS STATEMENT

PAGE 1

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776



ORDER#	PART #	DESCRIPTION	QTY	RETURN REASON	PRICE EACH	SUB TOTAL	RESTK FEE	PARTS REFUND
C11735	USED PART	USED PART WE DID NOT	2	Used parts	142.30	284.60	0.00	284.60
716967	C8235	REBUILT STRUT ROD WI	2	Cores return	65.00	130.00	0.00	130.00
716290	C638W	4 SPEC WASHERS, OUTER	2	Didn't need	16.40	32.80	3.28	29.52

284.60
 130.00

 414.60

SUB-TOTAL	447.40
LESS RESTK FEE	0.00
TAX REFUNDED	0.00
REF ON SHIPPING	0.00
TOTAL CREDIT	447.40

HOW HANDLED Refund Chk

PAGE 1

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: 36669

ORDER #: 717308

DATE ENTERED: 03/22/2013

SHIP VIA: UPS

DATE SHIPPED: 03/25/2013

PAYMENT: Visa

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C100R	1	OK	61-69 ACCELERATOR BOOT IN ENGINE		12.25	12.25
C100X	1	OK	ACCELERATOR BOOT RETAINER		5.15	5.15
C396	2	OK	65-69 REAR STABILIZER ROD BUSHING		3.10	6.20
C395	2	OK	65-69 REAR STABILIZER ROD SPECIAL		1.95	3.90
C43	1	OK	SHIFT COUPLER TO TRANS PIN-CARS &		1.70	1.70
C3131R	1	OK	PVC FLEX HOSE-OVAL-65-69 HEATER FA		15.95	15.95
C528R	1	OK	65-69 GAS LINE GROMMET		3.80	3.80
C4900	1	OK	NYLON LICENSE PLATE BOLTS & NUTS-S		4.00	4.00
C6152	1	OK	CORVAIR DECADE BOOK		49.70	49.70

2013 OUR 40TH YEAR!

THE 2013-2018 CATALOG IS NOW AVAILABLE.

WWW.CORVAIR.COM

TOTAL PARTS	102.65
SALES TAX	0.00
SUB TOTAL	102.65
SHIPPING FEES	14.01
TOTAL	116.66

TOTAL CHARGE 116.66

*** PAID BY CREDIT CARD ***

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DATE 03/20/2013

RETURNED PARTS STATEMENT

PAGE 1

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

ORDER#	PART #	DESCRIPTION	RETURN QTY	REASON	PRICE EACH	SUB TOTAL	RESTK FEE	PARTS REFUND
706188	C11735	REBUILT STRUT ROD WI	2	Cores return	60.00	120.00	0.00	120.00

SUB-TOTAL	120.00
LESS RESTK FEE	0.00
TAX REFUNDED	0.00
REF ON SHIPPING	0.00
TOTAL CREDIT	120.00

HOW HANDLED Refund Chk

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 716967

DATE ENTERED: 03/19/2013

SHIP VIA: UPS

DATE SHIPPED: 03/20/2013

PAYMENT: Visa

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
CB235	2	OK	REBUILT STRUT ROD WITH RUBBER BUSH	65.00	218.90	437.80

2013 OUR 40TH YEAR!

THE 2013-2018 CATALOG IS NOW AVAILABLE.

WWW.CORVAIR.COM

TOTAL PARTS	437.80
SALES TAX	0.00
SUB TOTAL	437.80
SHIPPING FEES	17.29

TOTAL 455.09

TOTAL CHARGE 455.09

*** PAID BY CREDIT CARD ***

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CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 716583

DATE ENTERED: 03/14/2013

SHIP VIA: UPS

DATE SHIPPED: 03/15/2013

PAYMENT: Master Cd

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C4255	1	OK	HOSE-HEATER-PVC FLEX STYLE (2 NEED		24.95	24.95
C387A	2	OK	CLAMP FOR C387R/C3131R HOSE		4.15	8.30
C3131R	1	OK	PVC FLEX HOSE-OVAL-65-69 HEATER FA		15.95	15.95
C5364	1	OK	61-65 4SP BACK-UP SWITCH *EXACT RE		49.95	49.95
CB103	1	OK	1963 CAR LIFE REPRINT		1.00	1.00
C540	1	OK	60-69 SHIFT COUPLER BOOT		7.95	7.95
C97R	1	OK	60-64 REAR SHIFT ROD BOOT		19.60	19.60
C181A	1	OK	CLAMP-TIE ROD & SHIFT COUPLER		4.95	4.95
C3571	1	OK	LICENSE PLATE FRAME		11.00	11.00

2013 OUR 40TH YEAR!

THE 2013-2018 CATALOG IS NOW AVAILABLE.

WWW.CORVAIR.COM

TOTAL PARTS	143.65
SALES TAX	0.00
SUB TOTAL	143.65
SHIPPING FEES	14.37

TOTAL 158.02

TOTAL CHARGE 158.02

*** PAID BY CREDIT CARD ***

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Thank You

PAGE 1

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 716290

DATE ENTERED: 03/11/2013

SHIP VIA: Post Office

DATE SHIPPED: 03/11/2013

PAYMENT: Master Cd

PAGE 1

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 714133

DATE ENTERED: 02/07/2013

SHIP VIA: Post Office

DATE SHIPPED: 02/08/2013

PAYMENT: Master Cd

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C6583	1	OK	2 HOLE FIREWALL GROMMET 65-66		5.10	5.10
C5790	1	OK	WRAPPED FAN BELT-CLARKS-BEST		11.00	11.00
C3571	1	OK	LICENSE PLATE FRAME		11.00	11.00
C638W	2	OK	4 SPEC WASHERS, OUTER STRUT ADJUST		16.40	32.80
C376	2	OK	65-69 REAR STABILIZING ROD GROMMET		10.40	20.80
C5061	1	OK	BOOK-WHEEL ALIGNMENT		5.75	5.75
C6036	1	OK	NUTS-CT TOP HOLD DOWN-SET 2		1.65	1.65
C199T	1	OK	THINNER CORK PAN GASKET-CAN USE WI		8.65	8.65

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C438R	1	OK	REPRO HEAD TEMP SENDER-61-69 (EXC		23.30	23.30
C484	1	OK	OIL PRESSURE SWITCH-THIS IS NOT TE		6.15	6.15
C178	1	OK	60-69 PITMAN ARM BUSHING-COMLETE		23.45	23.45
C2272	1	OK	61-69 BATTERY POSITIVE CABLE (RED)		14.70	14.70
C2270A	1	OK	65-69 BLACK GROUND CABLE-15"		10.90	10.90

2013 OUR 40TH YEAR!

TOTAL PARTS	96.75
SALES TAX	0.00
SUB TOTAL	96.75
SHIPPING FEES	16.84

THE 2013-2018 CATALOG IS NOW AVAILABLE.

WWW.CORVAIR.COM

TOTAL 113.59

TOTAL CHARGE 113.59

*** PAID BY CREDIT CARD ***

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2013 OUR 40TH YEAR!

WATCH YOUR MAIL FOR THE SUPPLEMENT AND BE SURE TO CHECK OUT THE YELLOW PAGES FOR SPECIALS AND SALES!

WWW.CORVAIR.COM

TOTAL PARTS	78.50
SALES TAX	0.00
SUB TOTAL	78.50
SHIPPING FEES	9.98

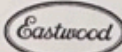
TOTAL 88.48

TOTAL CHARGE 88.48

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DO THE JOB RIGHT.

Order Line: 1-800-345-1178
www.eastwood.com

Have feedback about your order? Tell us at www.eastwood.com/ordersurvey.

PACKING LIST

ACCOUNT#
BILL TO:

WHSE LOC	QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
AA04DD04	1	10030 Z	EW Tank Tone Metallic Coating Aerosol 13 oz	14.99	14.99

01/02/13 01INT01A INT01 01/02/13 0000539543 02 01
PLEASE MAIL FED EX SMART POST

Net Product \$ 14.99
P & H 4.95
Total Shipment \$ 19.94
Amt Charged to MC 19.94

THANK YOU FOR YOUR ORDER

ANY product with an item # ending in 'C' or 'CP' product which was received directly from the vendor, not Eastwood ANY product that was delivered as a truck shipment.

feedback about your order? Tell us at www.eastwood.com/ordersurvey.

Order# _____
return _____

What would you like to do?

- Exchange
- Refund
- Replace
- Eastwood Credit

Daytime Phone: _____

Description	Unit Price	Total Cost

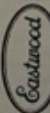
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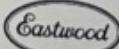
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283 Shoemaker Road
Pottstown, PA 19464



DO THE JOB RIGHT.

Order Line: 1-800-345-1178
www.eastwood.com

Have feedback about your order? Tell us at www.eastwood.com/ordersurvey.

PACKING LIST

ACCOUNT#
BILL TO:

WHSE LOC	QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
AK04CC06	1	13431 ZP	POR 15 Fuel Tank Repair Kit	72.99	72.99

12/10/12 01GKW098BGA200220 12/10/12 0000537825 33 01

Net Product \$ 72.99
P & H 12.95
Total Shipment \$ 85.94
Amt Charged to MC 85.94

THANK YOU FOR YOUR ORDER

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return _____

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- Refund
- Replace
- Eastwood Credit

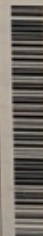
Daytime Phone: _____

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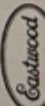
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E147512100011



283 Shoemaker Road
Pottstown, PA 19464

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 710622

DATE ENTERED: 12/10/2012

SHIP VIA: UPS

DATE SHIPPED: 12/10/2012

PAYMENT: Master Cd

PART #	QTY	STAT	DESCRIPTION	COLOR/CORE	EACH	TOTAL
C536R	1	OK	61-69 GAS TANK FILLER SEAL (GROMME		9.85	9.85
C1370	1	OK	GAS TANK ANTI-SQUEAK MATERIAL-ENOU		8.80	8.80
C357	2	OK	65-69 GAS DOOR BUMPER		2.45	4.90
C9533	1	OK	GROMMET-TUNNEL TO GAS TANK-65-67		4.60	4.60
C634	1	OK	62-69 CONTROL ROD BUSHING KIT		19.80	19.80
C862	1	OK	65-66 & 64-65 FC DIRECTIONAL SWITC		73.50	73.50

HAPPY HOLIDAYS!
WE WILL BE CLOSED ON THE FOLLOWING DAYS.
12/24 & 12/25 12/31 & 1/1

WWW.CORVAIR.COM

TOTAL PARTS 121.45
SALES TAX 0.00
SUB TOTAL 121.45
SHIPPING FEES 12.18

TOTAL 133.63

TOTAL CHARGE 133.63

*** PAID BY CREDIT CARD ***

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DATE 11/15/2012

RETURNED PARTS STATEMENT

PAGE 1

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

ORDER#	PART #	DESCRIPTION	QTY	REASON	EACH	TOTAL	FEE	PARTS REFUND
707981	C10957	PLASTIC SEATBELT BUC	2	Didn't need	27.80	55.60	5.56	50.04

SUB-TOTAL 55.60
LESS RESTK FEE 0.00
TAX REFUNDED 0.00
REF ON SHIPPING 0.00
TOTAL CREDIT 55.60

HOW HANDLED Refund Chk

PAGE 1

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 708477

DATE ENTERED: 11/05/2012
DATE SHIPPED: 11/05/2012SHIP VIA: UPS
PAYMENT: Master Cd

PART #	QTY	STAT	DESCRIPTION	CORE	EACH	TOTAL
C178N	1	OK	60-69 NYLON PITMAN ARM BUSHING COM		27.95	27.95
C3140	1	OK	65-69 INNER TIE ROD-LEFT HAND THRE		33.35	33.35
C3139	1	OK	65-69 OUTER TIE ROD-RIGHT HAND THR		33.35	33.35

39 YEARS THANKS TO YOU!
WWW.CORVAIR.COM
OUR INTERNET CATALOG NOW HAS PHOTOS!
CLICK ON THE SMALL COLOR THUMB NAIL TO
SEE A LARGE COLOR PHOTO OF THE ITEM.

TOTAL PARTS	94.65
SALES TAX	0.00
SUB TOTAL	94.65
SHIPPING FEES	10.64
TOTAL	105.29
TOTAL CHARGE	105.29
*** PAID BY CREDIT CARD ***	

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Thank you!

PAGE 1

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 707981

DATE ENTERED: 10/29/2012
DATE SHIPPED: 10/29/2012SHIP VIA: UPS
PAYMENT: Master Cd

PART #	QTY	STAT	DESCRIPTION	CORE	EACH	TOTAL
C47C	1	OK	CLARK OIL FILTER (COMES WITH C3017		6.95	6.95
C10957	2	OK	PLASTIC SEATBELT BUCKLE-"FISHER CO		27.80	55.60
C2136	1	OK	BOLTS-GRB IDLER ARM TO BODY (SET/2		4.95	4.95
C177A	1	OK	65-69 IDLER ARM-*ORIGINAL STYLE -R		77.85	77.85
C3139	1	OK	65-69 OUTER TIE ROD-RIGHT HAND THR		33.35	33.35
C3140	1	OK	65-69 INNER TIE ROD-LEFT HAND THRE		33.35	33.35

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TOTAL PARTS	212.05
SALES TAX	0.00
SUB TOTAL	212.05
SHIPPING FEES	13.87
TOTAL	225.92
TOTAL CHARGE	225.92
*** PAID BY CREDIT CARD ***	

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CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 707410

DATE ENTERED: 10/19/2012

SHIP VIA: UPS

DATE SHIPPED: 10/19/2012

PAYMENT: Master Cd

PART #	QTY	STAT	DESCRIPTION	CORE	EACH	TOTAL
C10408	1	OK	BASIC GAS TANK INSTALLATION KIT-61		35.00	35.00
C982	1	OK	62-69 POINTS		13.90	13.90
C111K	1	OK	64-69 STABILIZER BUSH SET-6 BUSHIN		19.80	19.80
C7934	1	OK	63-65 REPRO MIRROR MOUNTING KIT		10.70	10.70
C7932	1	OK	63-65 OUTSIDE MIRROR W/BOWTIE-EXAC		52.50	52.50

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TOTAL PARTS 131.90
SALES TAX 0.00
SUB TOTAL 131.90
SHIPPING FEES 13.11
TOTAL 145.01

TOTAL CHARGE 145.01
*** PAID BY CREDIT CARD ***

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Thank You!

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 706188

DATE ENTERED: 10/01/2012

SHIP VIA: UPS

DATE SHIPPED: 10/03/2012

PAYMENT: Master Cd

PART #	QTY	STAT	DESCRIPTION	CORE	EACH	TOTAL
C50RM	1	OK	THERMOSTAT BELLOWS-ENGINE COOLING-		67.40	67.40
C8616	1	OK	EXHAUST PACKING SET/8 (ALL EXC 140		18.40	18.40
C8209	4	OK	ALL STAINLESS CLAMP-4" HEATER HOSE		2.90	11.60
C1	1	OK	BRONZE SHIFTER BUSHING KIT		18.40	18.40
C131R	1	OK	61-69 SHIFT COUPLER-('60 ORDER C13		43.55	43.55
C4255	2	OK	HOSE-HEATER-PVC FLEX STYLE (2 NEED		22.95	45.90
C156	1	OK	GAS TANK SENDER UNIT RETAINER 61-6		3.85	3.85
C261	1	OK	60-65 GAS TANK STRAINER (FITS 60-6		8.90	8.90
C155	1	OK	GAS TANK SENDER UNIT GASKET 61-69		3.35	3.35
C847	1	OK	65-69 STAINLESS GAS TANK SENDER UN		53.25	53.25
C2834	2	OK	65-69 FT RED RYDER SHOCK-HD		39.05	78.10
C759CT	2	OK	COIL SPRG-FT STOCK-65-69 CONV-T-EAC		58.15	116.30
C109R	1	OK	65-69 SPECIAL TOP SHOCK BUSHINGS-S		21.90	21.90
C11735	2	OK	REBUILT STRUT ROD WITH NYLON BUSHI	60.00	202.30	404.60

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TOTAL PARTS 895.50
SALES TAX 0.00
SUB TOTAL 895.50
SHIPPING FEES 29.22
TOTAL 924.72

TOTAL CHARGE 924.72
*** PAID BY CREDIT CARD ***

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*Revised 404.60
32.80
437.40*

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 706188

DATE ENTERED: 10/01/2012

SHIP VIA: UPS

DATE SHIPPED: 10/03/2012

PAYMENT: Master Cd

PART #	QTY	STAT	DESCRIPTION	CORE	EACH	TOTAL
C50RM	1	OK	THERMOSTAT BELLOWS-ENGINE COOLING-		67.40	67.40
C8616	1	OK	EXHAUST PACKING SET/8 (ALL EXC 140		18.40	18.40
C8209	4	OK	ALL STAINLESS CLAMP-4" HEATER HOSE		2.90	11.60
C1	1	OK	BRONZE SHIFTER BUSHING KIT		18.40	18.40
C131R	1	OK	61-69 SHIFT COUPLER-('60 ORDER C13		43.55	43.55
C4255	2	OK	HOSE-HEATER-PVC FLEX STYLE (2 NEED		22.95	45.90
C156	1	OK	GAS TANK SENDER UNIT RETAINER 61-6		3.85	3.85
C261	1	OK	60-65 GAS TANK STRAINER (FITS 60-6		8.90	8.90
C155	1	OK	GAS TANK SENDER UNIT GASKET 61-69		3.35	3.35
C847	1	OK	65-69 STAINLESS GAS TANK SENDER UN		53.25	53.25
C2B34	2	OK	65-69 FT RED RYDER SHOCK-HD		39.05	78.10
C759CT	2	OK	COIL SPRG-FT STOCK-85-69 CONVT-EAC		58.15	116.30
C109R	1	OK	65-69 SPECIAL TOP SHOCK BUSHINGS-S		21.90	21.90
C11735	2	OK	REBUILT STRUT ROD WITH NYLON BUSHI	60.00	202.30	404.60

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TOTAL PARTS	895.50
SALES TAX	0.00
SUB TOTAL	895.50
SHIPPING FEES	29.22
TOTAL	924.72
TOTAL CHARGE	924.72
*** PAID BY CREDIT CARD ***	

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Step 3 of 3

Order received. Please print this page for your records.

Engine Items

Part #	Name	Weight	Color	Qty	Price	Total
CS09M	THERMOSTAT BELLOWS-ENGINE COOLING-61-69†	0.6		1	\$ 67.40	\$ 67.40
CB616	EXHAUST PACKING SET/B (ALL EXC 140HP)*	0.8		1	\$ 18.40	\$ 18.40
CB209	ALL STAINLESS CLAMP-4" HEATER HOSE	0.4		4	\$ 2.90	\$ 11.60
					Subtotal	\$ 97.4
					Engine Discount	\$(0.00)

Regular Items

Part #	Name	Weight	Color	Qty	Price	Total
C1	BRONZE SHIFTER BUSHING KIT	0.4		1	\$ 18.40	\$ 18.40
C131R	61-69 SHIFT COUPLER-(60 ORDER C131RE)*	1.0		1	\$ 43.55	\$ 43.55
C4255	HOSE-HEATER-PVC FLEX STYLE (2 NEEDED)	2.0		2	\$ 22.95	\$ 45.90
C109R	65-69 SPECIAL TOP SHOCK BUSHINGS-SET 2	0.12		2	\$ 21.90	\$ 43.80
C156	GAS TANK SENDER UNIT RETAINER 61-69	0.4		1	\$ 3.85	\$ 3.85
C261	60-65 GAS TANK STRAINER (FITS 60-69)	0.2		1	\$ 8.90	\$ 8.90
C155	GAS TANK SENDER UNIT GASKET 61-69	0.2		1	\$ 3.35	\$ 3.35
65-69 STAINLESS GAS TANK SENDER						

CLARK'S CORVAIR PARTS, INC.
Route 2, 400 Mohawk Trail
Shelburne Falls, MA 01370
(413)625-9776

YOUR CUSTOMER # IS: J6669

ORDER #: 685972

DATE ENTERED: 02/15/2012

SHIP VIA: UPS

DATE SHIPPED: 02/15/2012

PAYMENT: Master Cd

PART #	QTY	STAT	DESCRIPTION	CORE	EACH	TOTAL
C6036	2	OK	NUTS-CT TOP HOLD DOWN-SET 2		1.60	3.20
C2835	2	OK	65-69 REAR RED RYDER SHOCK-HD		43.55	87.10
C1459	2	OK	BASKET-65-69 FT DIRECTIONAL-UNIT T		13.95	27.90
C760CT	2	OK	COIL SPRG 65-69 STOCK REAR CONV-		66.10	132.20
C573R	2	OK	65-69 CT TOP CATCH-HOLD DOWN - NO		31.25	62.50
C3672	1	OK	CAM-DIRECTIONAL CANCELLING-65-66 (19.95	19.95

THE 2012 SUPPLEMENT IS IN THE MAIL.
BE SURE TO CHECK OUT THE WINTER SALE.

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TOTAL PARTS	332.85
SALES TAX	0.00
SUB TOTAL	332.85
SHIPPING FEES	22.04
TOTAL	354.89
TOTAL CHARGE	354.89
*** PAID BY CREDIT CARD ***	

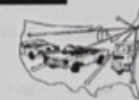
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Step 3 of 3

Order received. Please print this page for your records.

Part #	Name	Weight	Color	Qty	Price	Total
C93	CONVT SUNVISOR ANTI-RATTLE	0.1		2	\$ 3.25	\$ 6.50

Subtotal \$ 6.5
Interior Discount \$(0.00)

Interior Items

Regular Items

Part #	Name	Weight	Color	Qty	Price	Total
C776R	LEFT VENT WINDOW HANDLE-65-67	0.4		1	\$ 13.90	\$ 13.90
C775R	RIGHT VENT WINDOW HANDLE-65-67	0.4		1	\$ 13.90	\$ 13.90
C12763	65-67 "HR" RED CONSOLE *65-69 ALL CARS	12.0		1	\$ 144.50	\$ 144.50
C378A	RETAINERS(12) 65-69 ENG COVER INSULATION	0.12		1	\$ 12.95	\$ 12.95
C135RD	65-69 MOLDED ENGINE LID INSULATION WITH	38.0		1	\$ 65.60	\$ 65.60
C2562	65-66 TRUNK KEY BLANK	0.1		2	\$ 2.15	\$ 4.30
C2561	60-66 IGNIT & 60-64 TRUNK KEY BLANK,AS	0.1		2	\$ 2.20	\$ 4.40
C779	WASHER-SPRING-VENT WINDOW HANDLE-SET 2	0.1		1	\$ 1.65	\$ 1.65
C778	VENT WINDOW HANDLE PIN-SET 2	0.1		1	\$ 1.80	\$ 1.80

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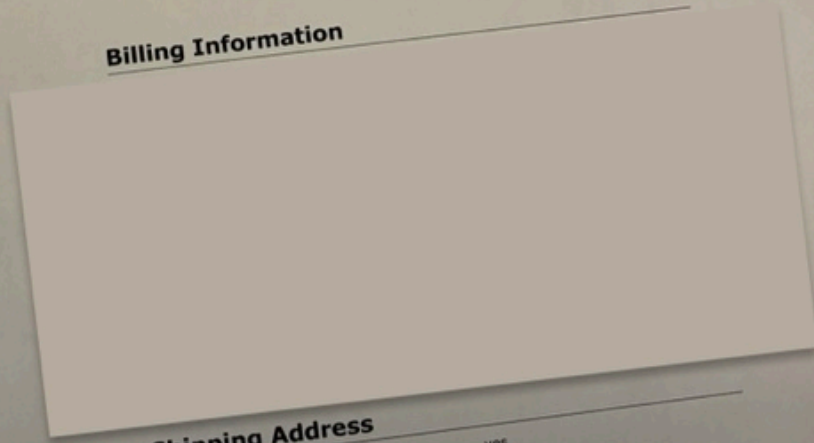
C5103	1965 BATTERY RETAINER-COATED	1.0	1	\$ 23.00	\$ 23.00
C514	65 BATTERY HOOK BOLT	0.6	1	\$ 7.60	\$ 7.60
C514X	65 BATTERY BOLT	0.6	1	\$ 7.05	\$ 7.05
C7585	IDIOT BULB THAT FLASHES	0.1	1	\$ 3.90	\$ 3.90
				Subtotal	\$ 304.55

Parts Total \$ 311.05
 Est. Shipping Cost \$ 31.60

Shipping Method: UPS - Ground

More information about shipping charges
 Grand Total (US DOLLARS) \$ 342.65

Billing Information



Shipping Address

Same as billing address above?

yes

Car Information

Car Model Monza
 Car Year 1965
 Horsepower 110
 Transmission 4 spd

7/27/2011