



Crate HEMI® Engine Kit Instruction Sheet

392
CRATE
MOPAR



345
CRATE
MOPAR



Pictures show fully dressed engines with optional parts.
Engine sold separately.



TO PREVENT SERIOUS INJURY AND PROPERTY DAMAGE, YOU SHOULD READ, UNDERSTAND AND FOLLOW THE WARNINGS AND INSTRUCTIONS IN THIS MANUAL PRIOR TO INSTALLATION.
CALL MOPAR FOR ASSISTANCE OR FOR FRENCH/SPANISH INSTRUCTIONS 1-888-528-HEMI (4364)



American Powertrain Driveshaft Order Form

Email this completed form to shipping@americanpowertrain.com

Customer Name: Chris/Classy Chassy

American Powertrain Sales Order Number: 4

Ship to: Name: Classy Chassy Restoring LLC Yo

Address: 11959 CR 6810 M

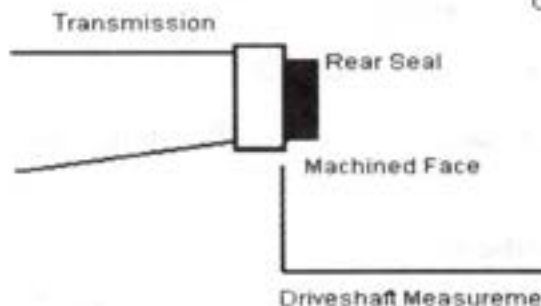
Moody MO 65777 Tr

Di

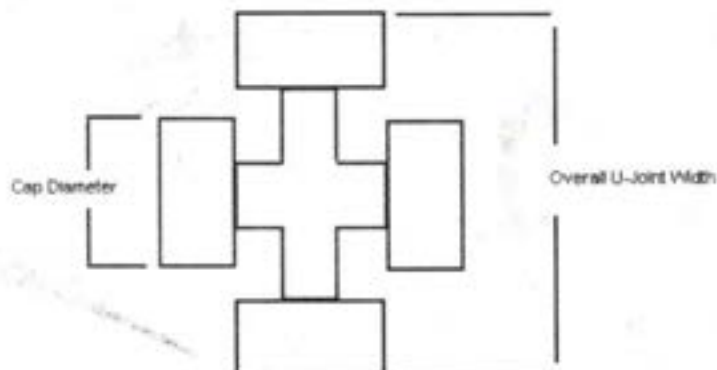
Standard Pinion Yoke: Follow the instructions below

Length (in inches)- as below: 50 3/4 Rear

Length Measurement Diagram: Measure from the rear bearing cap with the weight of the vehicle on the rear susper



U-Joint Measurement: Measure the overall width of you. If you do not have the u-joint you can measure where the u-j and 1350 joints are typical of GM and Ford differentials. The rather than outside G-clips. 7260 and 7290 are Mopar Joint u-joint size above.

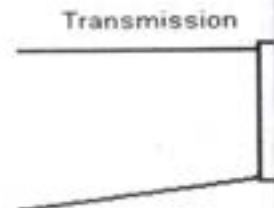


Modern Mustang

Length M (from ins

Flange Diameter: ☐

Length Measureme



Measure from the r
the vehicle on the r

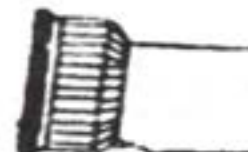
Rear Flange Type



Measure the overall
identify your pinio

Measuring

The pinion angle re
parallel to your outpu
imagary line running
See image below.
The reason this ang
range and will esse
NOTE: This angle h
and has nothing to c



Using an angle find
transmission outpu

Next, take the same

Finally, subtract the
sure that your result

The ideal situation !



an ISO 9001:2015 Registered Company

1970-74 Challenger/Cuda

without Factory Air
Evaporator Kit
571074-EDZ



18865 Goll St. San Antonio, TX 78266
Phone: 800-862-6658
Sales: sales@vintageair.com
Tech Support: tech@vintageair.com
www.vintageair.com

ASSEMBLY INSTRUCTIONS
FOR
1971 - 1978 PINTO / MUSTANG II*
(FIVE LUG CONFIGURATION ONLY)**

*For additional vehicle compatability, visit www.wilwood.com

DYNALITE FRONT BRAKE KIT
WITH 11.00" DIAMETER VENTED ROTOR

BASE PART NUMBER

140-8652

**DISC BRAKES SHOULD ONLY BE INSTALLED BY SOMEONE
EXPERIENCED AND COMPETENT IN THE INSTALLATION AND
MAINTENANCE OF DISC BRAKES
READ ALL WARNINGS**

WARNING

IT IS THE RESPONSIBILITY OF THE PERSON INSTALLING ANY BRAKE COMPONENT OR KIT TO DETERMINE THE SUITABILITY OF THE COMPONENT OR KIT FOR THAT PARTICULAR APPLICATION. IF YOU ARE NOT SURE HOW TO SAFELY USE THIS BRAKE COMPONENT OR KIT, YOU SHOULD NOT INSTALL OR USE IT. DO NOT ASSUME ANYTHING. IMPROPERLY INSTALLED OR MAINTAINED BRAKES ARE DANGEROUS. IF YOU ARE NOT SURE, GET HELP OR RETURN THE PRODUCT. YOU MAY OBTAIN ADDITIONAL INFORMATION AND TECHNICAL SUPPORT BY CALLING WILWOOD AT (805) 388-1188, OR VISIT OUR WEB SITE AT WWW.WILWOOD.COM. USE OF WILWOOD TECHNICAL SUPPORT DOES NOT GUARANTEE PROPER INSTALLATION. YOU, OR THE PERSON WHO DOES THE INSTALLATION MUST KNOW HOW TO PROPERLY USE THIS PRODUCT. IT IS NOT POSSIBLE OVER THE PHONE TO UNDERSTAND OR FORESEE ALL THE ISSUES THAT MIGHT ARISE IN YOUR INSTALLATION.

RACING EQUIPMENT AND BRAKES MUST BE MAINTAINED AND SHOULD BE CHECKED REGULARLY FOR FATIGUE, DAMAGE, AND WEAR.



Need Additional Information? Use Your
SmartPhone and Jump to Our Technical
Tips Section on Our Web Site.

DISC BRAKES
wilwood

WARNING

DO NOT OPERATE ANY VEHICLE ON UNTESTED BRAKES!
SEE MINIMUM TEST PROCEDURE WITHIN

ALWAYS UTILIZE SAFETY RESTRAINT SYSTEMS AND ALL OTHER AVAILABLE SAFETY EQUIPMENT WHILE OPERATING THE VEHICLE

IMPORTANT • READ THE DISCLAIMER OF WARRANTY INCLUDED IN THE KIT

NOTE: Some cleaners may stain or remove the finish on brake system components. Test the cleaner on a hidden portion of the component before general use.

**KIT SUPPORTS BOLT PATTERNS 5 X 4.50 AND 5 X 4.75 ONLY

1-800-474-1534
AlterKtion™



Installation manual and information booklet

**CAUTION! PLEASE READ THIS ENTIRE BOOKLET
BEFORE PROCEEDING WITH INSTALLATION**

Assembling the Components	2
Preparing your car for the installation.....	8
Installing the AlterKtion system.....	10
Installation tips and notes.....	17
Alignment and Explanations	19

Disclaimer

Reilly MotorSports, Inc. cannot control how this product is installed or used. By purchasing this product, the buyer/end user assumes all risks associated with its use and agrees to having the proper skills for its installation. Reilly MotorSports Inc. and its suppliers will not be held responsible, liable or accountable for any injury, damage, loss, penalties, or fines that occur from using this product in any manner.

Street-Lynx

By

Reilly MotorSports, Inc.

Installation Manual



1971 Cuda Column Wiring

Ign	Plug
light buzzer	
flasher	Emergency
dash light	
Amp	
Ign power	
Brake warning	
Ground	
power	

Signal	Plug
horn	
Lt ft	
Rt ft	
flasher	Emergency
Signal flasher	
Lt Rr	
Rt Rr	
Stop switch	

Pulled By:
Packaged By:
Shipped By:
Ship Date:



18460 Gothard Street Huntington Beach, CA. 92648-1229

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Within U.S.: 1-800-854-1280

International: 1-714-847-6887

Email: info@classicindustries.com

On Line Ordering: www.classicindustries.com

Invoice # 13015962

CATEGORY: A

Page: 1 of 2

ORIGINAL Date of Order: MODIFIED: 08/08/2019

ORIGINAL: 08/08/2019

Account # 982166

MOPAR

Salesperson Code: 311

982166RTL13015962-197.7

Billing Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9799
Attention: CHRIS SKINNER
Phone: (417) 284-7369
YEAR: 1971 MODEL: E-BODY - CUDA
ENGINE SIZE: CYLINDERS: 8 CYLINDER
INT COLOR: EXT COLOR:

Shipping Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9787
Attention: CHRIS SKINNER
Phone: (417) 284-7369
BODY STYLE:
TRANSMISSION:
INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	MD2450B	70-74 B/E-BODY BATTERY TRAY	1	0	33.99	33.99
1	EA	MD2456	66/70-74 MOPAR BATT TRAY BRACE	1	0	12.99	12.99
1	SET	MD2463	70-76 MOPAR BATT HOLD DOWN SET	1	0	21.99	21.99
1	EA	EIN7003R	70-74 E-BODY FRNT-RR BRK LINE	1	0	47.99	47.99
1	SET	MN1815	71-74 E-BODY SUPR BODY PLO SET	1	0	109.99	109.99
1	SET	ME1533	71 CUDA TAIL LAMP BEZEL TRIM	1	0	229.99	229.99
1	SET	ME861015	70-71 BAR/'CUD TAIL LAMP GASKE	1	0	26.99	26.99
1	PR	ME1529	71 BARRACUDA TAIL LAMP LENS	1	0	204.99	204.99
1	PR	ME1859	71 BCUDA PARK LAMP HOUSINGS	1	0	349.99	349.99
1	EA	ME1315	70-74 BCUDA LIC PLT LMP LENS	1	0	14.99	14.99
1	EA	MM1001	70-71 BCUDA FRNT BUMPR CHRME	1	0	229.99	229.99
1	SET	ME1511	70-71 BCUDA SD MRKR LENS SET	1	0	54.99	54.99
1	SET	ME1512	70-71 BCUDA SD MRKR LENS SET	1	0	54.99	54.99
1	SET	ME5062	70-71 BARRACUDA TAIL MLDNG SET	1	0	199.99	199.99
1	SET	MN1430	70-74 CUDA TAIL LGHT PNL HDWRE	1	0	39.99	39.99
1	SET	MM3170	70-74 BCUDA BCK GLAS MOLDINGS	1	0	259.99	259.99
1	SET	MN1472	70-74 BCUDA TOP EDGE MLDG	1	0	199.99	199.99
1	SET	MN1474	71-74 BCUDA DOOR TOP EDGE HDWR	1	0	34.99	34.99
1	SET	*ME1559	71 CUDA FENDER GILL SET	1	1	324.99	0.00

Products Temporarily Out of Stock * Please allow ample time for delivery of back orders

Sub Total

COD Fee

Shipping and Handling

Rush/International Fee

California Sales Tax

Package Insurance

Product Protection Plan

Invoice Total



All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, uncut kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

* See reverse side of invoice for returned goods information *

Pulled By: 1513
Packaged By:
Shipped By:
Ship Date:



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Email: info@classicindustries.com

On Line Ordering: www.classicindustries.com

BACK-ORDER

18460 Gothard Street Huntington Beach, CA. 92648-1229

PREV. INV.: 13174092:01/21

Invoice # 13202790 CATEGORY: A

Page: 1 of 1

ORIGINAL Date of Order: MODIFIED: 02/18/2020

ORIGINAL: 02/18/2020

Account # 982166

MOPAR

Salesperson Code: 2408

982166RTL13202790-0

Billing Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9799
Attention: CHRIS SKINNER
Phone: (417) 284-7369

YEAR: 1971

ENGINE SIZE:

INT COLOR:

MODEL: E-BODY - CUDA

CYLINDERS: 8 CYLINDER

EXT COLOR:

BODY STYLE:

TRANSMISSION:

INTERIOR STYLE:

Shipping Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9787
Attention: CHRIS SKINNER
Phone: (417) 284-7369

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	PR	ME726340	71 BCUDA/CHAL STD UPH BRT BLUE	1	0	423.99	423.99
1	PR	MD2037340	70-71 BUKT ST BKS ERLY BTBLU2	1	0	329.99	329.99
1	PR	ME2981340	71-73 CUDA REAR PANELS BRT BLU	1	0	769.99	769.99
1	PR	ME1446340	71 BCUDA CVT CMAN SVSRS BT BL	1	0	121.99	121.99
1	EA	ME1401110	70-71 BCUDA HEADLINER BRT BLUE	0	1	174.99	0.00
1	EA	ME5527340	71-74 E-BDY DASH PAD 1 SPK BLU	0	1	649.99	0.00
1	SET	ME600509	70-73 BARRACUDA MT CRPT MD BLU	0	1	169.99	0.00
LINE ITEM SUBTOTAL:							1645.96
PROMO DISCOUNT:							179.18
TOTAL DISCOUNT:							179.18
DISCOUNTED SUBTOTAL:							1466.78
Sub Total							1466.78

Products Temporarily Out of Stock * Please allow ample time for delivery of back orders

THANK YOU CUST ACK B/O'S CUST ACK O/S

COD Fee

0.00

Shipping and Handling

0.00

Rush / International Fee

0.00

California Sales Tax

0.00

Package Insurance

0.00

Product Protection Plan

0.00

E#114144

Invoice Total

1466.78



All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-returnable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

* See reverse side of invoice for returned goods information *

Pulled By: 3001
Packaged By:
Shipped By:
Ship Date:



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Invoice # 12077112

CATEGORY: A

Page: 1 of 1

Original Date of Order: MODIFIED: 01/27/2017

ORIGINAL: 01/27/2017

Account # 982166

MOPAR

Salesperson Code: 2408

982166RTL12077112-93.85

Billing Address

Name: SKINNER, CHRIS
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9799
Attention: (417) 284-7369
Phone:

YEAR: 1970

ENGINE SIZE:

INT COLOR:

MODEL: E-BODY - CHALLENGER BODY STYLE:

CYLINDERS:

EXT COLOR:

TRANSMISSION:

INTERIOR STYLE:

Shipping Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9787
Attention: CHRIS SKINNER
Phone: (417) 284-7369

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	FT6015B	70 CHALL 18G FUEL TANK-NTRN	1	0	199.99	199.99
1	EA	MF279	70-74 E-BODY SS SNDG UNT5/16"	1	0	99.99	99.99
1	SET	ME1330	70-74 E-BODY FRWL INSULATION	1	0	34.99	34.99
1	SET	MD2314	70 B/E-BODY RALLYE WHL CAP SET	1	0	183.99	183.99
4	EA	MW900	70-74 14 X 7 RALLYE TRIM RINGS	4	0	51.99	207.96
1	EA	MW844	14X7 REPRODUCTION RALLYE WHEEL	1	0	109.99	109.99
2	EA	2998802	70-71 "440 MAGNUM" HOOD EMBLEM	2	0	59.99	119.98
4	EA	MM2267	1/8" EMBLEM BARREL NUT	4	0	0.69	2.76
LINE ITEM SUBTOTAL:							959.65

Products Temporarily Out of Stock * Please allow ample time for delivery of back orders

THANK YOU

XXXXXXXXXXXX2086 XX/XX/XXXX \$1057.45 DISCOVER CARD MERCH#6011

Shipping and Handling
0168 2401 391

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

E#115007

Invoice Total

1057.45



All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencils and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or disassembled by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

* See reverse side of invoice for returned goods information *

Pulled By: 1513
 Packaged By:
 Shipped By:
 Ship Date:



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BACK-ORDER 18460 Gothard Street Huntington Beach, CA. 92648-1229

PREV. INV.: 12863932:03/21

Invoice # 12947432 CATEGORY: A Page: 1 of 1

ORIGINAL Date of Order: MODIFIED: 06/04/2019
 ORIGINAL: 06/04/2019

Account # 982166

MOPAR

Salesperson Code: 2211
 982166RTL12947432-6

Billing Address

Name: SKINNER, CHRIS
 Address: 11959 COUNTY ROAD 6810
 Address:
 City: MOODY State: MO
 Country: UNITED STATES Zip/Postal: 65777-9799
 Attention: (417) 284-7369
 Phone:

Shipping Address

Name: CLASSY CHASSY
 Address: 11959 COUNTY ROAD 6810
 Address:
 City: MOODY State: MO
 Country: UNITED STATES Zip/Postal: 65777-9787
 Attention: CHRIS SKINNER
 Phone: (417) 284-7369

YEAR: 1973 MODEL: STANDARD BODY STYLE:
 ENGINE SIZE: CYLINDERS: TRANSMISSION:
 INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	PR	MM1143	70-74 MOPAR E-BODY HOOD HINGES	1	0	249.99	249.99
LINE ITEM SUBTOTAL:							249.99
PROMO DISCOUNT:							37.50
TOTAL DISCOUNT:							37.50
DISCOUNTED SUBTOTAL:							212.49
Sub Total							212.49

Products Temporarily Out of Stock * Please allow ample time for delivery of back orders

THANK YOU

XXXXXXXXXXXX6060 XX/XX/XXXX

\$210.49 DISCOVER CARD MERCH#0011 0100 2401 391

Shipping and Handling

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

Invoice Total



All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencils and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering parts, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-returnable. Classic Industries' always reserves the right to refuse installation on all products. Any item which has been altered, painted, installed or deemed non-returnable by Classic Industries' will be sold to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be added to the invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product regardless of the circumstances.

* See reverse side of invoice for returned goods information *

E#115747

218.49

Pulled By: 327
Packaged By:
Shipped By:
Ship Date:



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International: 1-714-847-6887

Email: info@classicindustries.com

On Line Ordering: www.classicindustries.com

Invoice # 12863932

CATEGORY: A

Page: 1 of 1

ORIGIN: 3162
Date of Order: MODIFIED: 03/21/2019

ORIGINAL: 03/21/2019

Account # 982166

CAMARO

Salesperson Code: 2525

982166RTL12863932-76.9

Billing Address

Name: SKINNER, CHRIS
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9799
Attention:
Phone: (417) 284-7369

Shipping Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9787
Attention: CHRIS SKINNER
Phone: (417) 284-7369

YEAR: 1973

MODEL: STANDARD

BODY STYLE:

ENGINE SIZE:

CYLINDERS:

TRANSMISSION:

INT COLOR:

EXT COLOR:

INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET	MM1967	70-74 E-BODY DOOR HINGE SET	1	0	267.99	267.99
1	EA	MM1766	71-72 BARRACUDA RR VALNCE PANL	1	0	260.99	260.99
1	SET	ME1004	70-74 E/B-BDY MT PEDAL KIT	1	0	229.99	229.99
1	PR	MM1143	70-74 MOPAR E-BODY HOOD HINGES	0	1	249.99	0.00
LINE ITEM SUBTOTAL:							758.97
PROMO DISCOUNT:							87.40
TOTAL DISCOUNT:							87.40
DISCOUNTED SUBTOTAL:							671.57
1357							
Products Temporarily Out of Stock * Please allow ample time for delivery of back orders							
By Sub Total							671.57
COD Fee							0.00
Shipping and Handling							76.90
Rush / International Fee							0.00
California Sales Tax							0.00
Package Insurance							3.95
Product Protection Plan							0.00
E#083202 Invoice Total							752.42

THANK YOU

XXXXXXXXXXXX6860 XX/XX/XXXX

\$752.42 DISCOVER CARD MERCH#6011 0168 2401 391



All returns are subject to a 25% restocking fee. All merchandise is non-refundable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-refundable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-refundable. All special order products require a 50% non-refundable deposit and are non-refundable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-refundable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-refundable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

* See reverse side of invoice for returned goods information *

E#083202

Invoice Total

752.42

Pulled By: 3136

Shipped By:

Shipped By:

Package By:

Invoice # 13035802

Account # 982166

18450 Gothard Street Huntington Beach, CA 92648-1229



Page: 1 of 1

MOPAR

Within U.S.: 1-800-854-1280
International: 1-714-847-6887
Email: info@classicindustries.com
On Line Ordering: www.classicindustries.com
Date of Order: MODIFIED: 08/28/2019
ORIGINAL: 08/28/2019
Salesperson Code: 2442
982166RTL13035802-101.05



Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
City: MOODY
State: MO
Zip/Postal: 65777-9799
Country: UNITED STATES
Attention: CHRIS SKINNER
Phone: (417) 284-7369
YEAR: 1971
ENGINE SIZE:
INT COLOR:
MODEL: E-BODY - CUD
CYLINDERS: 8 CYLINDER
EXT COLOR:
TRANSMISSION:
BODY STYLE:
INTERIOR STYLE:
Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
City: MOODY
State: MO
Zip/Postal: 65777-9787
Country: UNITED STATES
Attention: CHRIS SKINNER
Phone: (417) 284-7369

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Units Ordered	Unit Price	Total Price
1	SET	MR1591	70-74 BCUDA OUTER DOOR HANDLES	1	0	146.99	146.99
1	EA	MM1669	70-74 E-BODY HT DR GLS TINT RH	1	0	189.99	189.99
1	SET	ME0140	70-72 DOOR WINDOW HARDWARE	1	0	79.99	79.99
1	SET	ME531	70-74 E-BODY WNDW MLD CLIPS	1	0	21.99	21.99
1	SET	ME533	71-73 E-BODY RR WNDW MLD CLIPS	1	0	34.99	34.99
1	SET	MM2191	71 BARACUDA GRILL SET	1	0	749.99	749.99
1	SET	MM3096	71 BARACUDA GRILL HARDWARE	0	1	47.99	0.00
1	SET	ME541	70-74 E-BODY DR HNDL MND PADS	0	1	5.99	0.00
1	SET	ME0142	70-74 QUARTER WINDOW ROLLERS	0	1	31.99	31.99
1	SET	MM1454	71-74 E-BODY ROCKER PANEL HDWR	0	1	49.99	49.99
1	SET	MM2725	70-71 E-BODY DR LATCH/LOCK GLPS	0	1	10.99	10.99
LINE ITEM SUBTOTAL:							1322.90
Sub Total							1322.90

THANK YOU

COD Fee

0.00

Shipping and Handling

101.85

Rush / International Fee

0.00

California Sales Tax

0.00

3.95

Package Insurance

XXXXXXXXXXXX6860 XX/XX/XXXX

\$1428.70 DISCOVER CARD MERCH#6011 0168 2401 391



3038

Pulled By:
Packaged By:
Shipped By:
Ship Date:

18460 Gothard Street Huntington Beach, CA 92648-1229



Within U.S.: 1-800-854-1280
International: 1-714-847-6887
Email: info@classicindustries.com
On Line Ordering: www.classicindustries.com

Page 1 of 1

ORIGINAL/Date of Order Modified: 03/01/2019

Salesperson Code: 2408

982166R1L12841957-177.33

Shipping Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
City: MOODY
State: MO
Country: UNITED STATES
Zip/Postal: 65777-9787
Attention: CHRIS SKINNER
Phone: (417) 284-7369

Billing Address

Name: SKINNER, CHRIS
Address: 11959 COUNTY ROAD 6810
City: MOODY
State: MO
Country: UNITED STATES
Zip/Postal: 65777-9799
Attention: (417) 284-7369
Phone: (417) 284-7369
MODEL: E-BODY - CUD
BODY STYLE:
TRANSMISSION:
EXT COLOR:
INT COLOR:

Quantity	Part Number	Description	Unit Price	Total Price
EA	MM1219B	70-71 BARRACUDA QTR PNL SKN LH	297.99	297.99
EA	MM1220B	70-71 BARRACUDA QTR PNL SKN RH	297.99	297.99
EA	MM1438A	70-74 BCUA TRUNK FLOOR EXT LH	94.99	94.99
EA	MM1439A	70-74 BCUA TRUNK FLOOR EXT RH	94.99	94.99
EA	MM1010	70-74 BARRACUDA DOOR SKIN LH	307.99	307.99
EA	MM1849B	71 CUD - FENDER W/OILS LH	521.99	521.99
EA	MM1918	70-74 BARRACUD TWIN BULGE HOOD	525.99	525.99
EA	MM1013	71 BARRACUDA FRNT VALANCE PANT	363.99	363.99
KIT	77072450	HEMI ENG REAR SUMP OIL PAN KIT	204.99	0.00
KIT	77072447	HEMI ENG 45 DEG OIL FILT ADAPT	79.99	79.99
LINE ITEM SUBTOTAL:				2655.91
TRUCK FREIGHT				2655.91
Sub Total				2685.91
COD Fee				0.00
Shipping and Handling				177.33
Rush / International Fee				0.00
California Sales Tax				0.00
Package Insurance				3.95
Product Protection Plan				0.00
Invoice Total				2867.19

Products Temporarily Out of Stock - Please allow ample time for delivery of back orders



CUST ACK T/P & INSPECTION POLICY CUST ACK B/O'S

XXXXXXXXXXXXXXXXX1364 XX/XX/XXXX \$2867.19 VISA MERCHANT#5125 110 100 897



All items are subject to a 15% restocking fee. All merchandise is non-refundable after 30 days from date of invoice. Literature, CD's, video, printed materials, work kits and setup kits are non-refundable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-refundable. All special order products require a 50% non-refundable deposit and are non-refundable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering parts, water pumps, distributors, water motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' express written permission, the item is non-refundable. Classic Industries' always maintains professional installation on all products. Any item which has been altered, painted, installed or disassembled without our written permission will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, C.O.D. fees and rush fees. This additional tax will be applied to orders. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

* See reverse side of invoice for returned goods information *



1-800-709-1378
PowerSportsPlace.com

- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-439-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-4787
- 20 Klag Mill Road • McDonough, GA 30253 • 770-288-3290
- 2200 E. Interstate 20 • Arlington, TX 76018 • 817-375-2700

EXCHANGE/RETURN FORM

INVOICE NUMBER DATE

1026769-5 03/01/19



CUSTOMER NUMBER PAGE

8340822 1

Call our Customer Service
Please have your
invoice number ready

INVOICE

RODNEY HANBY
CLASSY CHASSIS
11959 COUNTY ROAD 6810

MOODY MO 65775-5174

T (417) 293-3420

MOODY MO 65777

T (417) 293-3420

RODNEY HANBY
CLASSY CHASSIS
11959 COUNTY ROAD 6810

MOODY MO 65777

T (417) 293-3420

REV XP

TRINA TX

Phone: ()

Reason Codes

- H. No longer need the part
- D. The part is defective, or missing a piece
- O. I am not happy with the quality of this product
- W. Part was not what I ordered
- I. I ordered the wrong part
- S. Other, please explain

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Number	Reason Code
1	DCC-P5249444	BRG PKG		126.99	126.99	1	DCC-P5249444	
** DECLARED PART VALUE THIS SHIPMENT ** 126.99 U.S.D.								
** DECLARED VALUE 126.99								

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return form.

*Explanation of status column codes: RTO = backorder CS = cancel ship S/S = shipped separate

Thank You!

Credit Card Charge 126.99

Rodney Hanby
Classy Chassis
11959 County Road 6810
Moody, MO 65777

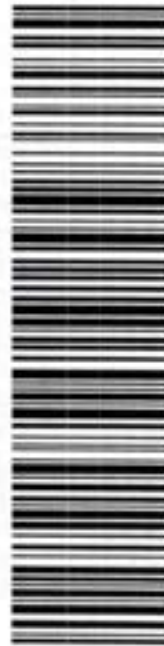
Order: 1026769

PRIORITY MAIL RETURNS® SERVICE

NO POSTAGE
NECESSARY IF
MAILED IN THE
UNITED STATES

Summit Racing Equipment
Attn: Returns Dept.
2200 East Interstate 20
Arlington, Tx. 76018-9804

USPS TRACKING NUMBER



9201990231869009673743

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

P74160301

CCU

Packed By:
Shipped By:
Ship Date:



Within U.S.: 1-800-854-1280
International: 1-714-847-6887
Email: info@classicindustries.com
On Line Ordering: www.classicindustries.com

DATE OF ORDER: 08/08/2019
MODIFIED: 08/08/2019
ORIGINAL: 08/08/2019

Page: 2 of 2

Invoice # 13015962
Account # 982166

MOPAR

Salesperson Code: 311
982166RT13015962-197.7

Billing Address

Name: CLASSY CHASSY
Address: 11959 COUNTRY ROAD 6810
City: MOODY
State: MO
Zip/Postal: 65777-9799
Country: UNITED STATES
Attention: CHRIS SKINNER
Phone: (417) 284-7369
YEAR: 1971
ENGINE SIZE:
CYLINDERS: 8 CYLINDER
MODEL: E-BODY - CUDA
BODY STYLE:
TRANSMISSION:
EXT COLOR:
INTERIOR STYLE:

Shipping Address

Name: CLASSY CHASSY
Address: 11959 COUNTRY ROAD 6810
City: MOODY
State: MO
Zip/Postal: 65777-9787
Country: UNITED STATES
Attention: CHRIS SKINNER
Phone: (417) 284-7369
INTERIOR STYLE:

Quantity	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET ME175953	71 BCUDA FENDER GIL GASKET SET	1	0	8.99	8.99
1	PR MN1452	71-72 CUDA ROCKER MOLDINGS	1	0	274.99	274.99
1	SET MN1450	70-71 CHALLENGER RCKR PNL HDNR	1	0	85.99	85.99
1	SET ME175931	70-74 MPR E-BDY WNDSHLD MLDGS	1	0	251.99	251.99
1	EA MM1015	70-71 BARRACUDA RR BUMPR CHRM	1	0	229.99	229.99
1	SET MN1488	70-74 BCUDA WHEEL OPENING MLDG	1	0	284.99	284.99
1	SET ME507	71 BARRACUDA RUBBER STRPR SET	1	0	34.99	34.99
1	EA MD2096	63-74 A/B-E-BODY TRUNK W/S	1	0	18.99	18.99
1	PR ME530	70-74 E-BODY QTR VERTICL SEALS	1	0	24.99	24.99
1	PR ME502	70-74 E-BODY DOOR SEAL END CAP	1	0	29.99	29.99
1	SET MP41262	70-74 MPR E-BDY DR JAMB SCRW	1	0	7.99	7.99
1	PR ME500	70-74 E-BODY DOOR WEATHERSTRIP	1	0	56.99	56.99
1	PR ME514	71-74 E-BODY ROOF RAIL W/S	1	0	46.99	46.99
1	SET ME527	71-74 BARRACUDA DOOR GLASS W/S	1	0	89.99	89.99
1	EA ME535	70-74 E-BODY HOOD TO COML SEAL	1	0	19.99	19.99
1	EA 3569542	71-74 "BY PLYMOUTH" RR EMBLEM	1	0	49.99	49.99
LINE ITEM SUBTOTAL:						3237.70
Products Temporarily Out of Stock						
Please allow ample time for delivery of back orders						
Sub Total						3237.70

THANK YOU

COD Fee 0.00
Shipping and Handling 197.70
Rush / International Fee 0.00
California Sales Tax 0.00
Package Insurance 3.95
Product Protection Plan 0.00
Invoice Total 3439.35

XXXXXXXXXXXX6680 XX/XX/XXXX \$3439.35 DISCOVER CARD MERCH#6011 0168 2401 391



All items are subject to a 25% restocking fee. All merchandise is non-refundable. All special order products require a 30% non-refundable deposit and are non-refundable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering parts, water pumps, distributor, wiper motors, etc. If any product is modified, altered, repaired, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-refundable. Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, C.O.D. fees and rush fees. This amount will be applied to invoice. Classic Industries is not responsible for items lost or damaged in transit. All items are shipped with insurance and tracking information. * See reverse side of invoice for returned goods information *

317

Pulled By:
Packed By:
Shipped By:
Ship Date:

BACK-ORDER
PREV. INV.: 13015962:08/08
CATEGORY: A

Page: 1 of 1

MOPAR

Within U.S.: 1-800-854-1280
International: 1-714-847-6887
Email: info@classicindustries.com
On Line Ordering: www.classicindustries.com
Date of Order: MODIFIED: 08/13/2019
Salesperson Code: 2211
982166RTP13020654-0

Billing Address

Shipping Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
City: MOODY
State: MO
Country: UNITED STATES
Zip/Postal: 65777-9799
Attention: CHRIS SKINNER
Phone: (417) 284-7369
Year: 1971
Engine Size:
INT COLOR:
MODEL: E-BODY - CUDA
CYLINDERS: 8 CYLINDER
EXT COLOR:
TRANSMISSION:
BODY STYLE:
Interior Style:
Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
City: MOODY
State: MO
Country: UNITED STATES
Zip/Postal: 65777-9787
Attention: CHRIS SKINNER
Phone: (417) 284-7369

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET	*ME1559	71 CUDA FENDER GILT SET	1	0	324.99	324.99
1	SET	ME175931	70-74 MPR E-BDY WNDSHLD MLDGS	1	0	251.99	0.00
1	PR	ME514	71-74 E-BODY ROOF RAIL W/S	1	0	46.99	0.00
1	SET	ME527	71-74 BARRACUDA DOOR GLASS W/S	1	0	89.99	0.00
1	EA	ME535	70-74 E-BODY HOOD TO COM1 SEAL	1	0	19.99	0.00
LINE ITEM SUBTOTAL:							324.99
Sub Total							324.99

THANK YOU

XXXXXXXXXXXXXXXXXXXX6860 XX/XX/XXXX \$324.99 DISCOVER CARD MERCH#6011 0168 2401 391
Shipping and Handling
COD Fee
Rush / International Fee
California Sales Tax
Package Insurance
Product Protection Plan

Invoice Total
E#115056



* See reverse side of invoice for returned goods information *
All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Labeled (L), video, printed materials, batteries, wipers, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, worm gears, power windows, door locks, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or altered non-returnable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

Total Taxable: \$30.40
Total Due: \$32.88



These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Signature: _____

SUB TOTAL: 30.40
MO-WEST PLAINS: 2.48
TOTAL DUE: 32.88
BALANCE DUE: 32.88

TOTAL WEIGHT: 0

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
1143110	10/7/2019	299		2	CHARGE	2	Delivery	201
ITEM NUMBER	ITEM DESCRIPTION	1	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
8610	WINDO-WELD RIBBON SEALER	1	2	2	EACH	22.06	15.20	30.40

Technician: _____

P: 417-284-7369

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Bill To:

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417) 256-9582
F: 417-256-3167

Ship To:

Same As Customer - 2-990



Printed: 10/7/2019 1:56:01 PM

INVOICE

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



INVOICE

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 10/29/2019 2:01:44 PM



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS		ORDER NUMBER	SHIP VIA	COUNTER CODE		
1148123	10/29/2019	299		2	CHARGE		2	Delivery	201		
H M	ITEM NUMBER		ITEM DESCRIPTION		T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
	2044		MICRO FINE 2000		T	1	1	EACH	52.97	33.97	33.97

TOTAL WEIGHT: 0

Signature: _____

SUB TOTAL: 33.97
MO-WEST PLAINS: 2.77
TOTAL DUE: 36.74
BALANCE DUE: 36.74

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Total Taxable: \$33.97

Total Due: \$36.74

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



INVOICE

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 10/16/2019 9:45:23 AM



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE			
1145115	10/16/2019	299		2	CHARGE	2	Delivery	212			
H M	ITEM NUMBER	ITEM DESCRIPTION			T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
	ATD-5845	13" Hand Nut/Thread Riveter Kit			T	1	1	KIT	110.72	69.47	69.47
	ATD-337	150pc Rivet Nut Assortment			T	1	1	KIT	20.31	16.25	16.25
	AUV-9615	HEX WASH HD #2 TEKS 10x3/4"			T	1	1	BOX	11.95	9.56	9.56

TOTAL WEIGHT: 0

SUB TOTAL: 95.28
MO-WEST PLAINS: 7.78
TOTAL DUE: 103.06
BALANCE DUE: 103.06

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Total Taxable: \$95.28

Total Due: \$103.06

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



INVOICE

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 10/2/2019 9:48:38 AM



P: 417-284-7369

Technician:

INVOICE NUMBER		INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER		TAX CODE	TERMS		ORDER NUMBER		SHIP VIA		COUNTER CODE
1142007		10/2/2019	299			2	CHARGE		2			Delivery	212
H M	ITEM NUMBER		ITEM DESCRIPTION			T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL	
	AUV-10823		1/4-20 X 7/8", BODY BOLT			T	1	1	BOX	14.00	11.20	11.20	
	AUV-13026		#8 X 3/4", SPECIALTY TAP SCRW			T	1	1	BOX	8.18	6.54	6.54	
	AUV-11320		5/16"-18 X 1" BODY BOLT HEX HD			T	1	1	BOX	12.13	9.70	9.70	

TOTAL WEIGHT: 0

SUB TOTAL: 27.44
MO-WEST PLAINS: 2.24
TOTAL DUE: 29.68
BALANCE DUE: 29.68

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Total Taxable: \$27.44

Total Due: \$29.68

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



INVOICE

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 10/3/2019 9:59:59 AM



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS		ORDER NUMBER	SHIP VIA	COUNTER CODE		
1142353	10/3/2019	299		2	CHARGE		2 543275	Delivery	201		
H M	ITEM NUMBER	ITEM DESCRIPTION			T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
	MIS-WINDSHIELD	DW00758 GBN FYG Baracuda WS			T	1	1	EACH	105.00	105.00	105.00
	DIN-1263277	PUR-505 310ml Cartridge, Primerless to glass			T	2	2	CARTRIDGE	5.45	4.36	8.72
	8612	WINDO-WELD RIBBON SEALER			T	2	2	EACH	25.93	17.86	35.72

TOTAL WEIGHT: 0

SUB TOTAL:	149.44
MO-WEST PLAINS:	12.20
TOTAL DUE:	161.64
BALANCE DUE:	161.64

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Total Taxable: \$149.44

Total Due: \$161.64

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



T.O.

INVOICE

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 4/8/2019 1:22:50 PM

Reprint



P: 417-284-7369

Technician:

INVOICE NUMBER		INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER		TAX CODE	TERMS			ORDER NUMBER	SHIP VIA		COUNTER CODE	
1102863		04/08/2019	299			2	CHARGE		2		Delivery		212	
H M	ITEM NUMBER		ITEM DESCRIPTION			T	ORDERED		SHIPPED		UNIT	LIST PRICE	NET	TOTAL
X	*DBCH/QT		13364			T	1		1		EACH	231.19	147.96	147.96
X	JR5570/GL		UNIVERSAL URETHANE REDUCER - MEDIUM			T	1		1		GALLON	53.63	42.90	42.90
X	JH3770/QT		EPOXY PRIMER HARDENER			T	1		1		QUART	32.00	25.60	25.60
	26340		233 PLUS MASKING TAPE 2IN			T	1		1		SLEEVE	43.05	29.47	29.47

TOTAL WEIGHT: 13.87

SUB TOTAL: 245.93
MO-WEST PLAINS: 18.84
TOTAL DUE: 264.77
BALANCE DUE: 264.77

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Emergency Response Contact: (800)424-9300					
HM	Hazardous Material Description	# Pks	Unit		Total Wt.
X	Paint, 3, UN1263, PGII LTD, QTY,	1	EACH		3
X	Paint Related Material, 3, UN1263, PGII LTD, QTY,	1	GALLON		8.43
X	Paint, 3, UN1263, PGII LTD, QTY,	1	QUART		2.44
TOTAL					13.87

Total Taxable: \$245.93

Total Due: \$264.77

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



INVOICE

Bill To:

CLASSY CHASSY AUTO
RESTORATION LLC - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 11/27/2019 11:07:50 AM



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS		ORDER NUMBER	SHIP VIA	COUNTER CODE		
1156721	11/27/2019	299		2	CHARGE		2	Delivery	201		
H M	ITEM NUMBER	ITEM DESCRIPTION			T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
	AUV-9877	STAINLESS STEEL TAPPING SCR 7/32" DIA.			T	1	1	BOX	10.55	8.44	8.44

TOTAL WEIGHT: 0

SUB TOTAL:	8.44
MO-WEST PLAINS:	0.69
TOTAL DUE:	9.13
BALANCE DUE:	9.13

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Total Taxable: \$8.44

Total Due: \$9.13

P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



INVOICE

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 3/28/2019 11:42:15 AM



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS		ORDER NUMBER		SHIP VIA	COUNTER CODE	
1100779	3/28/2019	299		2	CHARGE		2		Delivery	212	
H M	ITEM NUMBER		ITEM DESCRIPTION		T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
	ATD-3150		2"COARSE QUICK CHANGE DISKS (100)		T	1	1	BOX	96.21	76.97	76.97

TOTAL WEIGHT: 0

SUB TOTAL: 76.97
MO-WEST PLAINS: 5.90
TOTAL DUE: 82.87
BALANCE DUE: 82.87

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Total Taxable: \$76.97

Total Due: \$82.87

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



INVOICE

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 9/18/2019 2:12:20 PM



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE			
1138870	9/18/2019	299		2	CHARGE	2	Delivery	201			
H M	ITEM NUMBER	ITEM DESCRIPTION			T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
	32044	WETORDRY CLR SANDING PAPER			T	2	2	EACH	13.73	7.52	15.04

TOTAL WEIGHT: 0

SUB TOTAL:	15.04
MO-WEST PLAINS:	1.15
TOTAL DUE:	16.19
BALANCE DUE:	16.19

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Total Taxable: \$15.04

Total Due: \$16.19

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



INVOICE

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 6/14/2019 9:28:06 AM



P: 417-284-7369

Technician:

INVOICE NUMBER		INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER		TAX CODE		TERMS		ORDER NUMBER		SHIP VIA		COUNTER CODE
1117327		6/14/2019	299			2		CHARGE		2		Delivery		201
H M	ITEM NUMBER		ITEM DESCRIPTION			T	ORDERED		SHIPPED		UNIT	LIST PRICE	NET	TOTAL
	16350		PLASTIC SHEETING 16' X 350'			T	1		1		ROLL	35.14	28.11	28.11
X	JP375/QT		EPOXY PRIMER - GRAY			T	1		1		QUART	47.63	38.10	38.10
X	*DBCSC/QT		2306			T	1		1		EACH	287.81	184.20	184.20
	26334		233 MASK TAPE 3/4"-M50013			T	1		1		SLEEVE	63.96	43.80	43.80
	26340		233 PLUS MASKING TAPE 2IN			T	1		1		SLEEVE	43.05	29.47	29.47

TOTAL WEIGHT: 3.41

SUB TOTAL: 323.68
MO-WEST PLAINS: 24.80
TOTAL DUE: 348.48
BALANCE DUE: 348.48

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Emergency Response Contact: (800)424-9300					
HM	Hazardous Material Description	# Pcs	Unit		Total Wt.
X	Paint, 3, UN1263, PGIII LTD, QTY.	1	QUART		3.41
X	Paint, 3, UN1263, PGIII LTD, QTY.	1	EACH		0
TOTAL					3.41

Total Taxable: \$323.68

Total Due: \$348.48

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



INVOICE

Bill To:

CHRIS SKINNER - 2-990
1959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 4/16/2019 9:21:02 AM



P: 417-284-7369

Technician:

INVOICE NUMBER		INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER		TAX CODE		TERMS		ORDER NUMBER		SHIP VIA		COUNTER CODE
1104709		4/16/2019	299			2		CHARGE		2		Delivery		212
H M	ITEM NUMBER		ITEM DESCRIPTION			T	ORDERED		SHIPPED		UNIT	LIST PRICE	NET	TOTAL
X	VP2050/GL		DTM HIGH BUILD PRIMER			T	1		1		GALLON	110.92	110.92	110.92
X	VH7050/QT		CATALYST, DTM HIGH BUILD PRIMER			T	2		2		QUART	42.20	42.20	84.40
	7192		MD VAPOR HALF MASK RESPIR			T	1		1		EACH	28.64	18.37	18.37
	MAX-W98-25		2.5 HVLP GRAVITY GUN/CUP			T	1		1		EACH	49.94	39.95	39.95

TOTAL WEIGHT: 0

SUB TOTAL: 253.64
MO-WEST PLAINS: 19.43
TOTAL DUE: 273.07
BALANCE DUE: 273.07

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Emergency Response Contact: (800)424-9300				
HM	Hazardous Material Description	# Pkts	Unit	Total Wt.
X	Paint Related Material, 3, UN1263, PGII LTD. QTY,	1	GALLON	0
X	Paint Related Material, 3, UN1263, PGII LTD. QTY,	2	QUART	0
TOTAL				0

Total Taxable: \$253.64

Total Due: \$273.07

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



INVOICE

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 3/29/2019 9:52:55 AM



P: 417-284-7369

Technician:

INVOICE											ITEMS											TERMINAL										
INVOICE NUMBER		INVOICE DATE		SLSM CODE		PURCHASE ORDER NUMBER			TAX CODE		TERMS						ORDER NUMBER		SHIP VIA				COUNTER CODE									
1100975		3/29/2019		299					2		CHARGE				2				Delivery				201									
H M	ITEM NUMBER			ITEM DESCRIPTION					T	ORDERED		SHIPPED		UNIT		LIST PRICE		NET		TOTAL												
X	JP209/GL			POLYESTER PRIMER, GRAY					T	1		1		GALLON		160.25		128.20		128.20												
	1684			RED PSA SHEET ROLLS P220					T	1		1		ROLL		29.88		21.23		21.23												
	1685			RED PSA SHEET ROLLS P180					T	1		1		ROLL		29.88		21.23		21.23												
	BRO-1204			4 INCH SPREADER					T	20		20		EACH		0.70		0.35		7.00												
	BRO-1205			5 INCH SPREADER					T	20		20		EACH		1.00		0.50		10.00												
	BRO-1206			6 INCH SPREADER					T	20		20		EACH		1.30		0.65		13.00												

TOTAL WEIGHT: 13.27

SUB TOTAL: 200.66
MO-WEST PLAINS: 15.37
TOTAL DUE: 216.03
BALANCE DUE: 216.03

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Emergency Response Contact: (800)424-9300				
HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Paint Related Material, 3, UN1263, PG8 LTD, QTY.	1	GALLON	13.27
TOTAL				13.27

Total Taxable: \$200.66

Total Due: \$216.03

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



INVOICE

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 3/22/2019 9:27:50 AM



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS		ORDER NUMBER	SHIP VIA	COUNTER CODE		
1099440	3/22/2019	299		2	CHARGE		2	Delivery	210		
H M	ITEM NUMBER	ITEM DESCRIPTION			T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
	AUV-11320	5/16"-18 X 1" BODY BOLT HEX HD			T	1	1	BOX	12.13	9.70	9.70
	AUV-10823	1/4-20 X 7/8", BODY BOLT			T	1	1	BOX	14.00	11.20	11.20
	AUV-10051	EXTRUDED "U" NUT 1/4"-20 SCRW			T	1	1	BOX	16.85	13.48	13.48
	8193	AUTOMIX MIXING NOZZLES			T	1	1	EACH	15.16	10.69	10.69
	8115	PANEL BONDING ADHESIVE			T	1	1	CARTRIDGE	53.66	37.83	37.83
	26340	233 PLUS MASKING TAPE 2IN			T	3	3	ROLL	14.35	11.01	33.03

TOTAL WEIGHT: 0

SUB TOTAL: 115.93
MO-WEST PLAINS: 8.88
TOTAL DUE: 124.81
BALANCE DUE: 124.81

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Total Taxable: \$115.93

Total Due: \$124.81

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



INVOICE

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 6/14/2019 9:28:06 AM



P: 417-284-7369

Technician:

INVOICE NUMBER		INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER		TAX CODE	TERMS			ORDER NUMBER	SHIP VIA		COUNTER CODE	
1117327		6/14/2019	299			2	CHARGE		2		Delivery		201	
H M	ITEM NUMBER		ITEM DESCRIPTION			T	ORDERED		SHIPPED		UNIT	LIST PRICE	NET	TOTAL
	16350		PLASTIC SHEETING 16' X 350'			T	1		1		ROLL	35.14	28.11	28.11
X	JP375/QT		EPOXY PRIMER - GRAY			T	1		1		QUART	47.63	38.10	38.10
X	*DBCSC/QT		2306			T	1		1		EACH	287.81	184.20	184.20
	26334		233 MASK TAPE 3/4"-M50013			T	1		1		SLEEVE	63.96	43.80	43.80
	26340		233 PLUS MASKING TAPE 2IN			T	1		1		SLEEVE	43.05	29.47	29.47

TOTAL WEIGHT: 3.41

SUB TOTAL: 323.68
MO-WEST PLAINS: 24.80
TOTAL DUE: 348.48
BALANCE DUE: 348.48

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Emergency Response Contact: (800)424-9300				
HM	Hazardous Material Description	# Pks	Unit	Total Wt.
X	Paint, 3, UN1263, PGII LTD, QTY.	1	QUART	3.41
X	Paint, 3, UN1263, PGII LTD, QTY.	1	EACH	0
TOTAL				3.41

Total Taxable: \$323.68

Total Due: \$348.48



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Pulled By:

Packaged By:

Shipped By:

Ship Date:

Invoice # 11061379

CATEGORY: A

Page: 1 of 1

ORIGINAL Date of Order: MODIFIED: 09/24/2019

ORIGINAL: 09/24/2019

Account # 982166

MOPAR

Salesperson Code: 2388

982166RTL13061379-40.95

Billing Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9799
Attention: CHRIS SKINNER
Phone: (417) 284-7369

Shipping Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9787
Attention: CHRIS SKINNER
Phone: (417) 284-7369

YEAR: 1971

MODEL: E-BODY - CUDA

BODY STYLE:

ENGINE SIZE:

CYLINDERS: 8 CYLINDER

TRANSMISSION:

INT COLOR:

EXT COLOR:

INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
✓ 1	EA	MD2094	70-76 MOPAR TURN SIGNAL SWITCH	1	0	49.99	49.99
✓ 1	PR	MN1820	70-71 RR BUMPER GUARD FILLER	1	0	26.99	26.99
✓ 1	EA	ME1881	70-74 MPR EBDY TURN SIG LEVER	1	0	105.99	105.99
✓ 1	PR	MM1105	70-72 BARRACUDA RR BUMPR GUARD	1	0	99.99	99.99
✓ 1	EA	2950812	70-74 MPR E-BDY STEERING HUB	1	0	139.99	139.99
✓ 1	SET	HP5001	BILLET HOOD PIN SET - MACHINED	0	1	99.99	0.00
✓ 1	EA	MW775	A/B-BODY GRANT FOAM GRIP WHEEL	1	0	119.99	119.99
✓ 1	PR	25113C	24" HOOD PIN CBLES - CLR (SLV)	1	0	16.99	16.99
LINE ITEM SUBTOTAL:							559.93
PROMO DISCOUNT:							106.70
TOTAL DISCOUNT:							106.70
DISCOUNTED SUBTOTAL:							453.23
Sub Total							453.23

Products Temporarily Out of Stock * Please allow ample time for delivery of back orders

THANK YOU CUST ACK B/O'S

XXXXXXXXXXXX6860 XX/XX/XXXX

\$498.13 DISCOVER CARD MERCH#6011 0168 2401 391

COD Fee 0.00

Shipping and Handling 40.95

Rush / International Fee 0.00

California Sales Tax 0.00

Package Insurance 3.95

Product Protection Plan 0.00

Invoice Total 498.13



All returns are subject to a 25% restocking fee. All merchandise is non-refundable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-refundable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-refundable. All special order products require a 50% non-refundable deposit and are non-refundable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-refundable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-refundable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

* See reverse side of invoice for returned goods information *

Pulled By:
 Packaged By:
 Shipped By:
 Ship Date:



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Within U.S.: 1-800-854-1280

International: 1-714-847-6887

Email: info@classicindustries.com

On Line Ordering: www.classicindustries.com

Invoice # 13174092

CATEGORY: A

Page: 1 of 2

ORIGINAL Date of Order: MODIFIED: 01/21/2020
 ORIGINAL: 01/21/2020

Account # 982166

MOPAR

Salesperson Code: 2471
 982166RTL13174092-69.9

Billing Address

Name: CLASSY CHASSY
 Address: 11959 COUNTY ROAD 6810
 Address:
 City: MOODY State: MO
 Country: UNITED STATES Zip/Postal: 65777-9799
 Attention: CHRIS SKINNER
 Phone: (417) 284-7369

Shipping Address

Name: CLASSY CHASSY
 Address: 11959 COUNTY ROAD 6810
 Address:
 City: MOODY State: MO
 Country: UNITED STATES Zip/Postal: 65777-9787
 Attention: CHRIS SKINNER
 Phone: (417) 284-7369

YEAR: 1971 MODEL: E-BODY - CUDA BODY STYLE:
 ENGINE SIZE: CYLINDERS: 8 CYLINDER TRANSMISSION:
 INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	PR	ME728340	71 BCUDA/CHAL STD UPH BRT BLUE	0	1	423.99	0.00
1✓	EA	ME730340	71 BCUDA/CHAL RR UPH BRT BLUE	1	0	307.99	307.99
1✓	PR	*MD2012	71 E-BODY BUCKET SEAT FOAMS	1	0	209.99	209.99
1✓	SET	MD2020	70-74 BKT ST LATCH & SPACR SET	1	0	30.99	30.99
1	PR	MD2037340	70-71 BUKT ST BKS ERLY BTHLU2	0	1	329.99	0.00
1✓	PR	ME2980340	71-73 CUDA DOOR PANELS BRT BLU	1	0	749.99	749.99
1	PR	ME2981340	71-73 CUDA REAR PANELS BRT BLU	0	1	769.99	0.00
1✓	PR	ME2097340	71-73 E-BODY KICK PNL BRT BLUE	1	0	219.99	219.99
2✓	PR	*K27265	68-74 A B & E WNDW CRANKS-CHRM	2	0	23.99	47.98
4✓	EA	MD27221	68-74 MOPAR WINDOW CRANK SCREW	4	0	0.99	3.96
1✓	PR	MD300	70-74 BCUDA FRNT ARMSTRS BLK	1	0	92.99	92.99
1✓	SET	MA1537	67-76 A/B BODY ARM REST SCREWS	1	0	6.99	6.99
1	PR	ME1446340	71 BCUDA CVT CMAN SVSRS BT BL	0	1	121.99	0.00
1✓	PP	MRA5628	70-74 E-BD UNCPD SAIL PNL BRDS	1	0	19.99	19.99
1	EA	ME1401110	70-71 BCUDA HEADLINER BRT BLUE	0	1	174.99	0.00
1✓	PR	ME2994340	71-73 E-BD PLR PST MLDG BRT BL	1	0	134.99	134.99
1✓	SET	ME301	70-74 EBDY 2DHT INT SCRW 148PC	1	0	49.99	49.99
1✓	EA	ME100112	70-74 BCUDA & HT PKGTRY DKBL	1	0	44.99	44.99
1	EA	ME5527340	71-74 E-BDY DASH PAD 1 SPK BLU	0	1	649.99	0.00

Products Temporarily Out of Stock * Please allow ample time for delivery of back orders

Sub Total

COD Fee

Shipping and Handling

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

Invoice Total



All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-returnable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

* See reverse side of invoice for returned goods information *

Pulled By:
Packaged By:
Shipped By:
Ship Date:



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Invoice # 13174092 CATEGORY: A Page: 2 of 2

ORIGINAL Date of Order: MODIFIED: 01/21/2020
ORIGINAL: 01/21/2020

Account # 902166

MOPAR

Salesperson Code: 2471
982166RTL13174092-69.9

Billing Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9799
Attention: CHRIS SKINNER
Phone: (417) 284-7369
YEAR: 1971 MODEL: E-BODY - CUDA
ENGINE SIZE: CYLINDERS: 8 CYLINDER
INT COLOR: EXT COLOR:

Shipping Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9787
Attention: CHRIS SKINNER
Phone: (417) 284-7369
BODY STYLE:
TRANSMISSION:
INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1✓	EA	ME1451	70-74 E-BODY SPEAKER GRILL	1	0	79.99	79.99
2✓	EA	MD2192	70-72 MOPAR BRK/CLTCH PDL PAD	2	0	11.99	23.98
2✓	EA	MD2526	63-74 MOPAR CLUTCH STOP BUMPER	2	0	5.99	11.98
1✓	EA	MD7125	68-70 A/B/E-BODY REARVIEW MIRR	1	0	79.99	79.99
1✓	EA	ME1496	67-74 A/E-BODY TRUNK DIV BOARD	1	0	24.99	24.99
1✓	PR	ME501	70-74 E-BODY DOOR JAMB SEALS	1	0	29.99	29.99
1	SET	ME600509	70-73 BARRACUDA MT CRPT MD BLU	0	1	169.99	0.00
LINE ITEM SUBTOTAL:							2171.75
PROMO DISCOUNT:							293.01
TOTAL DISCOUNT:							293.01
DISCOUNTED SUBTOTAL:							1878.74
Products Temporarily Out of Stock * Please allow ample time for delivery of back orders							
Sub Total							1878.74

THANK YOU CUST ACK B/O'S CUST ACK O/S

XXXXXXXXXXXX6060 XX/XX/XXXX \$1952.59 DISCOVER CARD MERCH#6011

Shipping and Handling
0168 2401 391

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

E#101834

Invoice Total

1952.59



All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering parts, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-returnable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •

Pulled By: 3240
Packaged By:
Shipped By:
Ship Date:



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BACK-ORDER 18468 Gothard Street Huntington Beach, CA. 92648-1229

PREV. INV.: 13020654:08/13, 13015962:08/08

Invoice # 13107989 CATEGORY: A Page: 1 of 1

ORIGINAL Date of Order: MODIFIED: 11/11/2019
ORIGINAL: 11/11/2019

Account # 982166

MOPAR

Salesperson Code: 2408
982166RTL13107989-0

Billing Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9799
Attention: CHRIS SKINNER
Phone: (417) 284-7369

YEAR: 1971 MODEL: E-BODY - CUDA
ENGINE SIZE: CYLINDERS: 8 CYLINDER
INT COLOR: EXT COLOR:

Shipping Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9787
Attention: CHRIS SKINNER
Phone: (417) 284-7369

BODY STYLE:
TRANSMISSION:
INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET	ME173931	70-74 MPR E-BDY WNDSHLD MLDGS	0	1	251.99	0.00
1	PR	MES14	71-74 E-BODY ROOF RAIL W/S	1	0	46.99	46.99
1	SET	ME527	71-74 BARRACUDA DOOR GLASS W/S	1	0	69.99	69.99
1	EA	ME535	70-74 E-BODY HOOD TO COWL SEAL	1	0	19.99	19.99
LINE ITEM SUBTOTAL:							156.97
Sub Total							156.97

Products Temporarily Out of Stock * Please allow ample time for delivery of back orders

THANK YOU

XXXXXXXXXXXX6860 XX/XX/XXXX

\$156.97 DISCOVER CARD MERCH#6011 0168 2401 391

Shipping and Handling

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

E#141223

Invoice Total

156.97



All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, small kits and vinyl kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-returnable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

* See reverse side of invoice for returned goods information *

Pulled By: 1543
 Packaged By:
 Shipped By:
 Ship Date:



18460 Gothard Street Huntington Beach, CA. 92648-1229

■ America's 1st Choice in Restoration and Performance Parts and Accessories ■

Within U.S.: 1-800-854-1280

International: 1-714-847-6887

Email: info@classicindustries.com

On Line Ordering: www.classicindustries.com

Invoice # 13090988

CATEGORY: A

Page: 1 of 1

ORIGINAL Date of Order: MODIFIED: 10/24/2019
 ORIGINAL: 10/24/2019

Account # 982166

MOPAR

Salesperson Code: 2538
 982166RTL13090988-44.95

Billing Address

Name: CLASSY CHASSY
 Address: 11959 COUNTY ROAD 6810
 Address:
 City: MOODY State: MO
 Country: UNITED STATES Zip/Postal: 65777-9799
 Attention: CHRIS SKINNER
 Phone: (417) 284-7369
 YEAR: 1971 MODEL: E-BODY - CUDA
 ENGINE SIZE: CYLINDERS: 8 CYLINDER
 INT COLOR: EXT COLOR:

Shipping Address

Name: CLASSY CHASSY
 Address: 11959 COUNTY ROAD 6810
 Address:
 City: MOODY State: MO
 Country: UNITED STATES Zip/Postal: 65777-9787
 Attention: CHRIS SKINNER
 Phone: (417) 284-7369

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1✓	SET	MD2650	1971 E-BODY IGN/DOOR/TRUNK LOC	1	0	79.99	79.99
1✓	PR	ME7600	70-74 E-BODY WIPER ARMS ANCO	1	0	149.99	149.99
1✓	PR	GS675	ANCO STYLE WIPR BLADES 15"	1	0	39.99	39.99
1✓	EA	MD600326	66-76 WIPER MOTOR/COWL GASKET	1	0	3.99	3.99
1✓	PR	MM8138	70-74 BARRACUDA SBFRME CONNCTR	1	0	164.99	164.99
1✓	EA	MN3107	67-76 MPR WPR MOTR LNKG PSHNG	1	0	28.99	28.99
1✓	PR	MM1838	70-74 CUDA HOOD PIN BRACKETS	1	0	59.99	59.99
1✓	EA	ME1566	71 BCUDA FRNT VALANCE FILLER	1	0	226.99	226.99
1✓	EA	MP700231	70-74 MPR TRUNK LOCK PAWL KIT	1	0	19.99	19.99
1✓	EA	ME1494	70-74 E-BODY GLOVE BOX LINER	1	0	12.99	12.99
LINE ITEM SUBTOTAL:							787.90
Sub Total							787.90



Products Temporarily Out of Stock • Please allow ample time for delivery of back orders

THANK YOU

XXXXXXXXXXXX6860 XX/XX/XXXX

\$836.80 DISCOVER CARD MERCH#6011 0168 2401 391

Shipping and Handling

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

E#083208

Invoice Total

836.80



All returns are subject to a 25% restocking fee. All merchandise is non-refundable after 30 days from date of invoice. Literature, CD's, video, printed materials, harnesses, switches, etc. are non-refundable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-refundable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-refundable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product based regardless of the circumstances.

* See reverse side of invoice for returned goods information *

Pulled By:
Packaged By:
Shipped By:
Ship Date:



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BACK-ORDER

18460 Gothard Street Huntington Beach, CA. 92648-1229

PREV. INV.: 13202790:02/18, 13174092:01/21

Invoice # 13206406 CATEGORY: A Page: 1 of 1

3108
ORIGINAL Date of Order: MODIFIED: 02/21/2020
ORIGINAL: 02/21/2020

Account # 982166

MOPAR

Salesperson Code: 2408
982166RTL13206406-0

Billing Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9799
Attention: CHRIS SKINNER
Phone: (417) 284-7369

Shipping Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
Address:
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9787
Attention: CHRIS SKINNER
Phone: (417) 284-7369

YEAR: 1971

MODEL: E-BODY - CUDA

BODY STYLE:

ENGINE SIZE:

CYLINDERS: 8 CYLINDER

TRANSMISSION:

INT COLOR:

EXT COLOR:

INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	ME1401110	70-71 BCUDA HEADLINER BRT BLUE	0	1	174.99	0.00
1	EA	ME5527340	71-74 E-BDY DASH PAD 1 SPK BLU	0	1	649.99	0.00
1	SET	ME600509	70-73 BARRACUDA MT CRPT MD BLU	1	0	169.99	169.99
LINE ITEM SUBTOTAL:							169.99
PROMO DISCOUNT:							10.20
TOTAL DISCOUNT:							10.20
DISCOUNTED SUBTOTAL:							159.79
Sub Total							159.79

Products Temporarily Out of Stock * Please allow ample time for delivery of back orders

THANK YOU CUST ACK B/O'S CUST ACK O/S

XXXXXXXXXXXX6860 XX/XX/XXXX

\$159.79 DISCOVER CARD MERCH#6011 0168 2401 391

Shipping and Handling

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

E#114231

Invoice Total

159.79

1311

All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencils and vinyl kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering parts, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-returnable by Classic Industries' will be returned to the customer at the customer's expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

* See reverse side of invoice for returned goods information *

Pulled By:
Packaged By:
Shipped By:
Ship Date:



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Email: info@classicindustries.com

On Line Ordering: www.classicindustries.com

Invoice # 13118362

CATEGORY: A

Page: 1 of 1

ORIGINAL Date of Order: MODIFIED: 11/22/2019

ORIGINAL: 11/22/2019

Account # 982166

CAMARO

Salesperson Code: 2462
982166RTL13118362-158.7

Billing Address

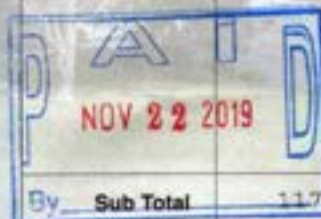
Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9799
Attention: CHRIS SKINNER
Phone: (417) 284-7369
YEAR: 1973 MODEL: STANDARD
ENGINE SIZE: CYLINDERS:
INT COLOR: EXT COLOR:

Shipping Address

Name: CLASSY CHASSY
Address: 11959 COUNTY ROAD 6810
City: MOODY State: MO
Country: UNITED STATES Zip/Postal: 65777-9787
Attention: CHRIS SKINNER
Phone: (417) 284-7369

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	PR	*881239	71-74 B/E-BODY DOOR MIRRORS PR	0	1	238.99	0.00
1	PR	MD2091	71-74 B/E-BODY MIRROR MNT PAD	1	0	9.99	9.99
1	EA	MD7086	67-72 MOPAR PENTASTAR-SILVER	1	0	7.99	7.99
1	SET	ME526	71-74 BARRACUDA DOOR GLASS W/S	1	0	154.99	154.99
1	EA	ME8134	70-74 E-BODY FUEL NECK SEAL	1	0	22.99	22.99
1	EA	MF297	70-75 FUEL TNK FLLR NCK GROMET	1	0	14.99	14.99
1	EA	ST10806	NON LOCKING FUEL CAP	1	0	3.99	3.99
1	EA	ME8150	70-74 BARCUD FUEL FILLER NECK	0	1	49.99	0.00
1	PR	ME1753	70-74 BARRACUDA 2-1/2" RR TIPS	1	0	197.99	197.99
4	EA	MW860	15X8 REPRODUCTION OE STEEL WHL	4	0	119.99	479.96
1	EA	FT6018C	70 BCUDA 18 GAL FUEL TANK-SSTL	1	0	282.99	282.99
LINE ITEM SUBTOTAL:							1175.88

Products Temporarily Out of Stock * Please allow ample time for delivery of back orders



THANK YOU

XXXXXXXXXXXX6860 XX/XX/XXXX

\$1338.53 DISCOVER CARD MERCH#6011 0168 2401 391

Shipping and Handling

Rush / International Fee

California Sales Tax

Package Insurance

Product Protection Plan

Invoice Total

COD Fee

158.70

0.00

0.00

3.95

0.00

1338.53



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* See reverse side of invoice for returned goods information *



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:
CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:
CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-107336
Sale Type	CHARGE SALE
Date	11/12/2019 11:25 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	CHRIS	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	GAT	26502	FLEX HOSE	1Y	EA	Y	47.44	17.37	17.37
			DC or Hub Pickup						
			This item has been ordered:						
			1 from STORE 126 MOUNTAIN GROVE MO						
2	GAT	28470	HEATER HOSE	1Y	EA	Y	28.80	14.03	28.06
			DC or Hub Pickup						
			This item has been ordered:						
			2 from DC 18 SPRINGFIELD						
1	GAT	21631	COOLANT HOSE	1Y	EA	Y	38.97	14.43	14.43
			DC or Hub Pickup						
			This item has been ordered:						
			1 from STORE 126 MOUNTAIN GROVE MO						

4 Items

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Current Account Balance: \$264.84

Sub-Total 59.86
Sales Tax 5.48
Total 65.34

X
Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-106303
Sale Type	CHARGE SALE
Date	11/05/2019 9:06 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	SYL	H5001XV	Sylvania XtraVision	1Y	EA	Y	28.80	16.23	32.46
			DC or Hub Pickup						
			1971 Plymouth Barracuda						
			This item has been ordered:						
			2 from DC 18 SPRINGFIELD MO						
2	SYL	H5006XV	Sylvania XtraVision	1Y	EA	Y	28.80	16.23	32.46
			DC or Hub Pickup						
			1971 Plymouth Barracuda						
			This item has been ordered:						
			2 from DC 18 SPRINGFIELD MO						

4 Items

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Current Account Balance: \$70.87

Sub-Total	64.92
Sales Tax	5.95
Total	70.87

X

Customer Signature



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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-106529
Sale Type	CHARGE SALE
Date	11/06/2019 2:26 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	AGS	BLF22B	HYD BRK ADPT	1Y	EA	Y	8.46	3.97	3.97
3	AGS	BLU3B	UNION	1Y	EA	Y	4.56	1.97	5.91
1	ORC	72120	32ozBrakeFld	MO	EA	Y	11.00	4.99	4.99

Special Offer. 1 @ 4.99

5 Items

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Current Account Balance: \$118.59

Sub-Total	14.87
Sales Tax	1.36
Total	16.23

X

Customer Signature



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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Invoice	2416-108360
Sale Type	CHARGE SALE
Date	11/20/2019 2:42 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	CHRIS	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	GT	SP196A1H	FUEL SENDING		EA	Y		186.25	186.25
		Picked Up							
1	FRT	FREIGHT	GT FREIGHT	NA	EA	Y		9.15	9.15

2 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$170.55

Sub-Total	195.40
Sales Tax	17.90
Total	213.30

X

Customer Signature



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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-111605
Sale Type	CHARGE SALE
Date	12/18/2019 10:23 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	ORC	72810	1Qt-P/SFluid	MD	EA	Y	7.95	4.69	9.38
2	VAL	SYNCHROMESH	1QtTransFld	MD	EA	Y	16.93	9.99	19.98

4 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.

Current Account Balance: \$53.77

Sub-Total	29.36
Sales Tax	2.69
Total	32.05

X

Customer Signature



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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XO

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-116372
Sale Type	CHARGE SALE
Date	01/27/2020 1:19 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
38299	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BHH	BC94497	BRAKE CABLE	1Y	EA	Y	47.44	15.65	15.65
			DC or Hub Pickup						
			This item has been ordered:						
			1 from DC 18 SPRINGFIELD						

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$361.35

Sub-Total 15.65
Sales Tax 1.43
Total 17.08

X

Customer Signature



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1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65881-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Invoice	2416-115961
Sale Type	CHARGE SALE
Date	01/23/2020 2:54 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
414368	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SPT	87381	INTAKE TUBE	LT	EA	Y	22.02	12.99	12.99
1	SPT	87181	INTAKE TUBE	LT	EA	Y	22.02	12.99	12.99
1	SPT	8771	INTAKE TUBE	LT	EA	Y	16.93	9.99	9.99
1	SPT	8771	INTAKE TUBE	LT	EA	Y	16.93	9.99	9.99
1	SPT	8219	INTAKE TUBE	LT	KT	Y	76.25	44.99	44.99

Handwritten signature

Handwritten checkmark

5 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$227.91

Sub-Total	90.95
Sales Tax	8.33
Total	99.28

X

Customer Signature



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Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-116318
Sale Type	CHARGE SALE
Date	01/27/2020 8:53 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
38299	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BHH	BC94497	BrakeBest Hardware & DC or Hub Pickup 1993 Ford Mustang This item has been ordered: 1 from DC 18 SPRINGFIELD	1Y	EA	Y	47.44	15.65	15.65

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$344.27

Sub-Total	15.65
Sales Tax	1.43
Total	17.08

X

Customer Signature



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1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2415-472435
Sale Type	CHARGE SALE
Date	03/18/2019 11:23 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
68379	2465204	CHRIS	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PPS	28401076	Precision Power Stee	LT	EA	Y	19.47	10.11	10.11
			DC or Hub Pickup						
			This item has been ordered:						
			1 from DC 18 SPRINGFIELD MO						

1 Item

New BrakeBest Select painted hat rotors now available!

Current Account Balance: \$93.27

Sub-Total	10.11
Sales Tax	0.88
Total	10.99

X

Customer Signature



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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-472902
Sale Type	CHARGE SALE
Date	03/21/2019 11:48 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
29516	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	STD	US88	Standard Ignition -	LT	EA	Y	81.34	42.71	42.71
			DC or Hub Pickup						
			1971 Plymouth Barracuda						
			This item has been ordered:						
			1 from DC 18 SPRINGFIELD MO						
1	LOC	LC14440	LockSmart - Ignition	LT	EA	Y	30.49	17.18	17.18
			DC or Hub Pickup						
			1971 Plymouth Barracuda						
			This item has been ordered:						
			1 from DC 18 SPRINGFIELD MO						

2 Items

New BrakeBest Select painted hat rotors now available!

Current Account Balance: \$94.90

Sub-Total	59.89
Sales Tax	5.19
Total	65.08

X

Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Invoice	2416-484
Sale Type	CHARGE SA
Date	06/04/2019 2:56 P
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	CHRIS	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MOB	1-0-40-5QT	5Qtmotoroil	MD	EA	Y	67.78	39.99	39.99
1	MOB	1-0-40	1Qtssynthcoil	MD	EA	Y	16.93	9.99	9.99
1	MOB	1-0-40	1Qtssynthcoil	MD	EA	Y	16.93	9.99	9.99
1	EDE	222440	HEX NIPPLE	1Y	EA	Y	5.24	2.47	2.47
1	EDE	222440	HEX NIPPLE	1Y	EA	Y	5.24	2.47	2.47
1	LEG	A73457D	CPLR & PLUG	1Y	BP	Y	25.41	14.99	14.99
1	LEG	A73457D	CPLR & PLUG	1Y	BP	Y	25.41	14.99	14.99

Oil Cuda 59⁹⁷

7 Items

Save 10% on complete A/C compressor packages. See First Call Online.

Current Account Balance: \$103.11

Sub-Total	94.89
Sales Tax	8.22
Total	103.11

X

Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-499971
Sale Type	CHARGE SALE
Date	09/19/2019 3:25 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	DIS	9249PK	BODY BOLTS	90	BG	Y	14.39	7.99	7.99
			DC or Hub Pickup						

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$21.15

Sub-Total	7.99
Sales Tax	0.69
Total	8.68

X

Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:
CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:
CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-499673
Sale Type	CHARGE SALE
Date	09/17/2019 1:54 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	CHRIS	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	FEL	MS96007	MANIFOLD SET	1Y	EA	Y	40.66	20.98	20.98
			DC or Hub Pickup						
			1971 Dodge Challenger						
			This item has been ordered:						
			1 from DC 18 SPRINGFIELD MO						
1	FEL	MS90175	MANIFOLD SET	1Y	EA	Y	40.66	20.98	20.98
			DC or Hub Pickup						
			1971 Dodge Challenger						
			This item has been ordered:						
			1 from DC 18 SPRINGFIELD MO						
16	MEL	JB976	VALVE LIFTER	1Y	EA	Y	13.54	7.63	122.08
			DC or Hub Pickup						
			This item has been ordered:						
			16 from DC 18 SPRINGFIELD MO						
16	MEL	MPR321	PUSHROD	1Y	EA	Y	6.25	3.51	56.16
			DC or Hub Pickup						
			This item has been ordered:						
			16 from DC 4 DES MOINES IA						
8	MEL	MR850	ROCKER ARM	1Y	EA	Y	15.41	8.79	70.32
			DC or Hub Pickup						
			This item has been ordered:						
			2 from DC 3 OKLAHOMA CITY OK						
			6 from DC 13 BROWNSBURG IN						

42 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$400.07

Sub-Total 290.52



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WE APPRECIATE YOUR BUSINESS!

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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER / ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-499673
Sale Type	CHARGE SALE
Date	09/17/2019 1:54 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	CHRIS	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
8	MEL	MR851	ROCKER ARM	1Y	EA	Y	14.56	8.28	66.24
DC or Hub Pickup									
This item has been ordered:									
8 from DC 18 SPRINGFIELD MO									

8 Items

Current Account Balance: \$400.07

Sub-Total 356.76
Sales Tax 30.90
Total 387.66

X

Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-499682
Sale Type	CHARGE SALE
Date	09/17/2019 2:32 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	CHRIS	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	FEL	VS50145R	V/C GASKET	1Y	EA	Y	32.19	16.21	16.21
			DC or Hub Pickup						
			1971 Dodge Challenger						
			This item has been ordered:						
			1 from DC 18 SPRINGFIELD MO						
1	WIX	51068	OIL FILTER	1Y	EA	Y	15.24	6.29	6.29
2	SHE	T15-40-1	1Galmotoroil	MD	EA	Y	33.88	12.97	25.94

gone

4 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$452.71

Sub-Total	48.44
Sales Tax	4.20
Total	52.64

X

Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD.
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:
CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:
CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-499924
Sale Type	CHARGE SALE
Date	09/19/2019 11:37 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

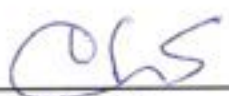
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	DOR	961-302D	NYLON NUT	LT	BP	Y	5.92	3.49	3.49

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$456.50

Sub-Total 3.49
Sales Tax 0.30
Total 3.79

X 
Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-499926
Sale Type	CHARGE SALE
Date	09/19/2019 11:43 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	DPL	HWP101	WHEEL PAINT	30	EA	Y	13.54	7.99	7.99

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$465.18

X

Customer Signature



Sub-Total	7.99
Sales Tax	0.69
Total	8.68

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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-474196
Sale Type	CHARGE SALE
Date	03/29/2019 9:18 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	TTN	16163	Bits-3pc MET	1Y	EA	Y	22.02	12.99	12.99

1 Item

New BrakeBest Select painted hat rotors now available!

Current Account Balance: \$72.68

Sub-Total	12.99
Sales Tax	1.13
Total	14.12

X

Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-474207
Sale Type	CHARGE SALE
Date	03/29/2019 10:04 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
			2018 Dodge Don't Know - Show All	3Y	EA	Y	54.22	28.05	28.05
			2018 Dodge Don't Know - Show All						
			This item has been ordered:						
			1 from STORE 100 WEST PLAINS MO						
1	GAT	K060834	Micro-V Belt	3Y	EA	Y	50.83	28.95	28.95
			2018 Dodge Challenger						

2 Items

New BrakeBest Select painted hat rotors now available!

Current Account Balance: \$76.71

Sub-Total ~~57.60~~
Sales Tax ~~4.99~~
Total ~~62.59~~

X

Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-111487
Sale Type	CHARGE SALE
Date	12/17/2019 11:25 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
12	MHC	MP6202	HOSE CLAMP	90	EA	Y	2.53	0.62	7.44
Special Offer. 12 @ 0.62 (regular price 1.34, you saved 8.64)									
2	MGD	33003	FUEL FILTER	1Y	EA	Y	8.46	2.25	4.50
1	AGS	PTF27B	LONG NIPPLE	1Y	EA	Y	7.95	3.70	3.70
1	AGS	BLF70B	TEE	1Y	EA	Y	9.14	4.26	4.26

16 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.

Current Account Balance: \$370.17

Sub-Total	19.90
Sales Tax	1.82
Total	21.72

X

Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Invoice	2416-114199
Sale Type	CHARGE SALE
Date	01/09/2020 8:22 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
422550	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
3	GAT	27002	FUEL HOSE	1Y	FT	Y	2.86	0.69	2.07
			Special Offer. 3 @ 0.69						
2	MHC	MP6202	HOSE CLAMP	90	EA	Y	2.53	0.62	1.24
			Special Offer. 2 @ 0.62						

V

5 Items

Pay your First Call invoices online. Visit First Call Online to learn more.

Current Account Balance: \$98.67

Sub-Total	3.31
Sales Tax	0.30
Total	3.61

X

Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-113987
Sale Type	CHARGE SALE
Date	01/07/2020 11:57 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
38299	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	AFZ	FINALCHARGE	1GalAntifrez	3D	EA	Y	50.83	29.99	59.98
2	MOB	1-0-40	1Qtsynthcoil	MD	EA	Y	16.93	9.99	19.98

✓

4 Items

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Current Account Balance: \$95.06

Sub-Total	79.96
Sales Tax	7.33
Total	87.29

X

Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:
CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:
CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-113393
Sale Type	CHARGE SALE
Date	01/02/2020 3:45 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
422550	2465204	CHRIS	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
4	MHC	MP52F13	FI HOSE CLMP	90	EA	Y	2.53	1.34	5.36

4 Items

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Current Account Balance: \$164.56

Sub-Total	5.36
Sales Tax	0.49
Total	5.85

X
Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-113950
Sale Type	CHARGE SALE
Date	01/07/2020 8:15 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
422550	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
8	MHC	MP52F16	FI HOSE CLMP	90	EA	Y	2.53	0.89	7.12
Special Offer. 8 @ 0.89									



8 Items

Pay your First Call invoices online. Visit First Call Online to learn more.

Current Account Balance: \$172.33

Sub-Total	7.12
Sales Tax	0.65
Total	7.77

X
Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-486988
Sale Type	CHARGE SALE
Date	06/21/2019 8:43 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	EDE	312PVF	BRAKE LINE	1Y	EA	Y	10.15	4.77	4.77
1	EDE	351PVF	BRAKE LINE	1Y	EA	Y	15.24	6.68	6.68

2 Items

Ask about our 100% Labor Guarantee on complete air conditioning packages!

Current Account Balance: \$375.62

Sub-Total	11.45
Sales Tax	0.99
Total	12.44

X

Customer Signature



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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



Jazark Automotive Distributors, Inc.

We Appreciate Your Business

WEST PLAINS, MO 65775-7642

(417) 256-3731

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

CUSTOMER:

ACCOUNT #:

ACCOUNT TYPE:

DUE DATE:

AMOUNT DUE:

CLASSY CHASSY

2465204

DAILY

09/20/2019

\$21.15

STATEMENT DATE:

09/19/2019

STORE #:

2416

BEG. BALANCE:

452.71

PAYMENTS:

-452.71

PURCH./CR./ADJ.:

21.15

AMOUNT DUE:

21.15

DATE	TRANS #	PO #	PURCHASER / DESCRIPTION	INVOICE AMOUNT
09/19/19	2416-499924		LEE	3.79
09/19/19	2416-499926		LEE	8.68
09/19/19	2416-499949			-452.71
09/19/19	2416-499971		LEE	8.68

\$20.73

By presenting a check for payment you provide acceptance for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-497876
Sale Type	CHARGE SALE
Date	09/04/2019 10:42 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	KRY	5579	COLORMAXX	MD	EA	Y	10.15	5.99	11.98
100	ASR	66-0089	RAZOR BLADE	3D	EA	Y	0.10	0.06	6.00

102 Items

Super Start Batteries carry a Nationwide Warranty. Ask for details.

Current Account Balance: \$-197.67

Sub-Total	17.98
Sales Tax	1.56
Total	19.54

X

Customer Signature



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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-498542
Sale Type	CHARGE SALE
Date	09/09/2019 9:19 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
4	MMM	3615	MOLDING TAPE	MD	EA	Y	18.63	7.24	28.96
			DC or Hub Pickup						
			This item has been ordered:						
			2 from STORE 106 WEST PLAINS MO						



4 Items

Super Start Batteries carry a Nationwide Warranty. Ask for details.

Current Account Balance: \$-52.91

Sub-Total	28.96
Sales Tax	2.51
Total	31.47

X

Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-495874
Sale Type	CHARGE SALE
Date	08/21/2019 7:58 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WD	49005	120Z WD-40	MD	EA	Y	11.85	6.99	6.99
1	ULT	R713191A	STARTER	LT	EA	Y	96.59	52.16	52.16
		R713191A	Core Charge		EA	Y		12.00	12.00

[Handwritten signature]

2 Items

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Current Account Balance: \$189.72

Sub-Total	71.15
Sales Tax	6.16
Total	77.31

X

Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Invoice	2416-101061
Sale Type	CREDIT TO ACCOUNT
Date	09/27/2019 5:00 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
502224	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SPT	87381	INTAKE TUBE	LT	EA	Y	22.02	-12.99	-12.99
			New Return. Original Invoice: 2416-100851, 9/26/2019						
1	SPT	87381	INTAKE TUBE	LT	EA	Y	22.02	-12.99	-12.99
			New Return. Original Invoice: 2416-100851, 9/26/2019						
1	SPT	8771	INTAKE TUBE	LT	EA	Y	16.93	-9.99	-9.99
			New Return. Original Invoice: 2416-100851, 9/26/2019						
1	SPT	8771	INTAKE TUBE	LT	EA	Y	16.93	-9.99	-9.99
			New Return. Original Invoice: 2416-100851, 9/26/2019						
1	SPT	86981	INTAKE TUBE	LT	EA	Y	27.10	15.99	15.99

5 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$-20.61

Sub-Total	-29.97
Sales Tax	-2.59
Total	-32.56

X

Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-101345
Sale Type	CHARGE SALE
Date	09/30/2019 1:19 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
6	DOR	605-021	BUMPER BOLT	3D	EA	Y	2.86	1.55	9.30

6 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$-7.66

Sub-Total 9.30
Sales Tax 0.81
Total 10.11

X

Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-499555
Sale Type	CHARGE SALE
Date	09/16/2019 1:38 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	GAT	25528	COOLANT HOSE	1Y	EA	Y	28.80	11.79	11.79
1	GAT	26505	FLEX HOSE	1Y	EA	Y	61.00	23.62	23.62
8	GAT	28417	HEATER HOSE	1Y	FT	Y	2.86	0.87	6.96

10 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$131.54

Sub-Total 42.37
Sales Tax 3.67
Total 46.04

X

Customer Signature



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Store 2416, 1411 PREACHER BOE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:
CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Counter #	Customer Account	Ordered By	Special Instructions
422550	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CTI	85265	HEAT SHRINK	1Y	PK	Y	11.00	6.49	6.49
1	CTI	85732	PRIMARY WIRE	1Y	RL	Y	13.54	7.99	7.99
1	CTI	85734	PRIMARY WIRE	1Y	RL	Y	13.54	7.99	7.99
1	LIT	FHA1BP	FUSE HOLDER	MO	CD	Y	6.76	3.99	3.99

Invoice	2416-115530
Sale Type	CHARGE SALE
Date	01/20/2020 10:51 AM
Ship Via	DELIVER
PO Number	

4 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$143.36

Sub-Total 26.46
Sales Tax 2.42
Total 28.88



Customer Signature
X

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Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:
CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:
CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-103581
Sale Type	CHARGE SALE
Date	10/15/2019 3:53 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	GNT	3314	Grant - Installation	1Y	EA	Y	50.83	29.99	29.99
			DC or Hub Pickup						
			This item has been ordered:						
			1 from DC 3 OKLAHOMA CITY OK						

1 Item

Labor Guarantee on Ultima and Ultima Select starters & alternators!

Current Account Balance: \$173.54

Sub-Total	29.99
Sales Tax	2.75
Total	32.74

X

Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-100851
Sale Type	CHARGE SALE
Date	09/26/2019 10:36 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	SPT	87381	INTAKE TUBE	LT	EA	Y	22.02	12.99	25.98
			DC or Hub Pickup						
			This item has been ordered:						
			1 from DC 18 SPRINGFIELD MO						
2	SPT	8771	INTAKE TUBE	LT	EA	Y	16.93	9.99	19.98
			DC or Hub Pickup						
			This item has been ordered:						
			1 from DC 18 SPRINGFIELD MO						
1	KAN	RE0930	UNIV FILTER	1Y	EA	Y	81.34	47.99	47.99
1	SPT	9541	COUPLER	90	EA	Y	20.32	11.99	11.99
			DC or Hub Pickup						
			This item has been ordered:						
			1 from DC 18 SPRINGFIELD MO						

6 Items

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Current Account Balance: \$369.35

Sub-Total	105.94
Sales Tax	9.18
Total	115.12

X

Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Invoice	2416-103649
Sale Type	CHARGE SALE
Date	10/16/2019 10:17 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
429735	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CTI	85267	HEAT SHRINK	1Y	PK	Y	11.00	6.49	6.49

1 Item

Labor Guarantee on Ultima and Ultima Select starters & alternators!

Current Account Balance: \$207.11

Sub-Total	6.49
Sales Tax	0.59
Total	7.08

X

Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-115529
Sale Type	CHARGE SALE
Date	01/20/2020 10:49 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
38299	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CH	75226	Cole Hersee - Wiper	90	EA	Y	35.58	20.05	20.05
			DC or Hub Pickup						
			This item has been ordered:						
			1 from DC 3 OKLAHOMA CITY						

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$114.48

Sub-Total 20.05
Sales Tax 1.84
Total 21.89

X

Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-105187
Sale Type	CHARGE SALE
Date	10/28/2019 9:47 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BHH	BH73278	BrakeBest Hardware & DC or Hub Pickup 1971 Plymouth Barracuda This item has been ordered: 1 from DC 18 SPRINGFIELD MO	1Y	EA	Y	32.19	15.82	15.82

1 Item

Labor Guarantee on Ultima and Ultima Select starters & alternators!

Current Account Balance: \$271.85

Sub-Total	15.82
Sales Tax	1.45
Total	17.27

X

Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-106486
Sale Type	CHARGE SALE
Date	11/06/2019 11:28 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	AGS	PAA-0370	PVF BRK LINE	1Y	EA	Y	7.61	4.13	4.13
1	AGS	PA360	PVF BRK LINE	1Y	EA	Y	12.69	7.19	7.19
1	AGS	BLF74B	UNION TEE	1Y	EA	Y	8.80	4.11	4.11
1	AGS	PA360	PVF BRK LINE	1Y	EA	Y	12.69	7.19	7.19
1	AGS	PA340	PVF BRK LINE	1Y	EA	Y	11.00	6.23	6.23

5 Items

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Current Account Balance: \$102.36

Sub-Total	28.85
Sales Tax	2.64
Total	31.49

X

Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-102566
Sale Type	CHARGE SALE
Date	10/08/2019 2:50 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MTM	02365	GROMMET ASST	1Y	CD	Y	8.12	4.58	4.58
1	MTM	47095	HTR FITTING	1Y	CD	Y	7.61	4.29	4.29
1	GAT	28418	HEATER HOSE	1Y	FT	Y	3.37	1.02	1.02

3 Items

Ask about our Battery Tester Earnback for alternators, starters & batteries!

Current Account Balance: \$270.04

Sub-Total	9.89
Sales Tax	0.91
Total	10.80

X
Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-111400
Sale Type	CHARGE SALE
Date	12/16/2019 2:34 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	NIC	35337	MUFFLR CLAMP	MD	EA	Y	5.58	2.95	2.95
1	NIC	35337	MUFFLR CLAMP	MD	EA	Y	5.58	2.95	2.95

2 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.

Current Account Balance: \$370.85

Sub-Total	5.90
Sales Tax	0.54
Total	6.44

X

Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-110773
Sale Type	CHARGE SALE
Date	12/11/2019 11:33 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	24EXT	BATTERY	3Y	EA	Y	271.17	115.87	115.87
			1971 Plymouth Don't Know - Show All [V8 7.2L] - All						
		24EXT	Core Charge		EA	Y		18.00	18.00
		24EXT	Core Exchange		EA	Y		-18.00	-18.00
		BATTERY FEE	BATTERY FEE		EA	N	0.85	0.50	0.50

Next Trip

✓

1 Item

Call 866-830-4351 for Super Start National Warranty Information.

Ask about our Battery Tester Earnback for alternators, starters, & batteries!

Current Account Balance: \$85.02

Sub-Total	116.37
Sales Tax	10.62
Total	126.99

X

Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:
CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777
Ship To:

Invoice	2416-110075
Sale Type	CHARGE SALE
Date	12/05/2019 11:34 AM
Ship Via	DELIVER
PO Number	

Counter #	12920
Customer Account	2465204
Ordered By	LEE
Special Instructions	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	STA	10623	FUEL CAP	1Y	EA	Y	11.34	5.36	5.36
1	STA	10806	Stant OE Equ	1Y	EA	Y	9.31	-4.47	-4.47
New Return. Original Invoice: 2416-109921, 12/4/2019									

2 Items

Ask about our Battery Tester Earback for alternators, starters, & batteries!

Current Account Balance: \$323.58

Sub-Total 0.89
Sales Tax 0.08
Total 0.97



Customer Signature
X

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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To: 4

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-496206
Sale Type	CHARGE SALE
Date	08/23/2019 12:27 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	CHRIS	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
4	STD	S89	MULTI SOCK	LT	EA	Y	8.46	4.77	19.08
DC or Hub Pickup									

4 Items

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Current Account Balance: \$44.98

Sub-Total	19.08
Sales Tax	1.65
Total	20.73

X

Customer Signature



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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:
CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:
CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-495779
Sale Type	CHARGE SALE
Date	08/20/2019 11:14 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	CTI	85805	Dorman Conduct-Tite	1Y	EA	Y	5.92	3.49	6.98
			DC or Hub Pickup						
			This item has been ordered:						
			4 from DC 18 SPRINGFIELD MO						
2	CTI	85860	LIGHT SOCKET	1Y	EA	Y	6.76	3.99	7.98
			DC or Hub Pickup						
			This item has been ordered:						
			1 from DC 18 SPRINGFIELD MO						
1	CTI	85806	LIGHT SOCKET	1Y	EA	Y	6.76	3.99	3.99
1	SYL	57LLBP	MINI BULB	1Y	BP	Y	9.31	5.22	5.22
1	SYL	5007LLBP	MINI BULB	1Y	BP	Y	11.00	5.23	5.23
1	SYL	57LLBP	MINI BULB	1Y	BP	Y	9.31	5.22	5.22
1	CTI	85265	HEAT SHRINK	1Y	PK	Y	11.00	6.49	6.49
1	EIK	1157	MINI LAMP	1Y	BX	Y	14.05	2.87	2.87
1	EIK	1156	MINI LAMP	1Y	BX	Y	14.05	4.85	4.85

11 Items

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Current Account Balance: \$53.06

Sub-Total 48.83
Sales Tax 4.23
Total 53.06

X
Customer Signature



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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Invoice	2416-493216
Sale Type	CHARGE SALE
Date	08/02/2019 11:51 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
429735	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MMM	3435	48mmx32mTAPE	MD	RL	Y	22.02	7.61	7.61

1 Item

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Current Account Balance: \$100.86

Sub-Total	7.61
Sales Tax	0.66
Total	8.27

X

Customer Signature



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Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



Store 2416, 1411 PREACHER ROAD BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:
CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369
Ship To:
CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-493970
Sale Type	CHARGE SALE
Date	08/07/2019 1:35 PM
Ship Via	DELIVER
PO Number	Lee

Counter #	29516
Customer Account	2465204
Ordered By	LEE
Special Instructions	

Qty Line	Item Number	Description	Warr Unit	Tax	List	Net	Extended
1	STD PS317	OIL PRES SM	LT EA	Y	81.34	45.10	45.10

Sub-Total	45.10
Sales Tax	3.91
Total	49.01

Current Account Balance: \$80.57
X
Customer Signature



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Route To: PO BOX 9464, SPRINGFIELD, MO 65881-9464

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Customer Signature

X

Current Account Balance: \$249.51

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

1 Item

Sub-Total 155.47
Sales Tax 13.47
Total 168.94

DC or Hub Pickup
2010 Dodge Ram 1500
This item has been ordered:
1 from DC 18 SPRINGFIELD MO
R612947A Core Charge
EA Y 46.00 46.00

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	ULT	R612947A	STARTER	LT	EA	Y	201.68	109.47	109.47

Counter #	12920
Customer Account	2465204
Ordered By	CHRIS
Special Instructions	

Bill To:
CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:
CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

DEDICATED TO THE PROFESSIONAL



Invoice	2416-493986
Sale Type	CHARGE SALE
Date	08/07/2019 2:48 PM
Ship Via	DELIVER
PO Number	

CHRIS SKINNER
O#8183691
11959 COUNTY RD 6810
MOODY, MO 65777



340 VICTORY LANE
LINCOLN, NE 68528

Sold To:

CHRIS SKINNER
11959 COUNTY RD 6810
MOODY, MO 65777
417-284-7369

Page: 1 of 1

Order #: 8183691
Cust #: 808296

Taken: 11/12/19
11:38am

By: CHRISTIE
CLB

PO#:



Shipping Notes:
UPS GROUND

QTY	STATUS/BIN	PART#	DESCRIPTION	WARNINGS	PRICE/EA	AMOUNT
2	5D26D4	617-4279	90* MALE ADAPTOR #3 TO 1/8"	P65	4.99	9.98
1	5D29D3	617-4806	16MM TO-6 PWR STR ADAPTOR	P65	8.99	8.99
2	5D32H1	620-20021	BLACK AN6 STRAIGHT PUSH-ON	P65	4.99	9.98
1	5E04F2	620-20091	BLACK AN6 45 DEG PUSH-ON	P65	12.99	12.99
2	5F01D2	324-962204	90* ADAPTOR #4 TO 1/8" NPT	P65	4.99	9.98
1	5F26A4	620-2018	SPEEDWAY AN10 90*PUSH ON	P65	16.99	16.99
1	Y30D4	620-1103	AN10 BLACK PUSH-ON HOSE	P65	12.99	12.99

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STATUS Codes: BO = Backordered, CANCL = Cancelled, SSEP = Shipped Separate, FS = Direct Factory Ship, DISC = Discontinued.

California WARNINGS: P65 = Eating/Breathing this may cause Cancer/Birth Defects, CAN = (CARB) not legal for use in CA,
CAO = (CARB) Pre '66 or Off-Road use, CAE = (CARB) only for cars listed in the ExOrd, CAM = (CARB) OEM designated replacement.

Routing: KC

Batch # 76

Slot # 2

Form # 70720

Notes

Merchandise	\$81.90
Shipping	12.79
Tax	No taxes paid
Credit	0.00
Total	\$94.69
Paid	\$ 0.00
Balance Due	\$ 0.00

Paid by DISCOVER ending 6860

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CHRIS SKINNER
O#8773290
CLASSY CHASSY RESTORATION
11959 COUNTY RD 6810
MOODY, MO 65777



340 VICTORY LANE
LINCOLN, NE 68528

Sold To:

CHRIS SKINNER
11959 COUNTY RD 6810
MOODY, MO 65777
417-284-7369

Page: 1 of 1

Order #: 8773290
Cust #: 808296

Taken: 12/18/19
01:20pm

By: CHRISTIE
CLB

PO#:

Shipping Notes:
UPS GROUND

QTY	STATUS/BIN	PART #	DESCRIPTION	WARNINGS	PRICE/EA	AMOUNT
1	!NB	INS201902	2019 CUSTOMER GAUGE SURVEY		0.00	0.00
1	3E17N1	425-AT985068ERL	ANO-TUFF -6 TO 3/4-16 CNTRS		11.49	11.49
1	4B39F3	910-71501	0-120 PSI PRESSURE GAUGE		24.00	24.00
2	4C03A1	620-20161	BLACK AN6 90 DEG PUSH-ON	P65	11.99	23.98
1	5E04F2	620-20091	BLACK AN6 45 DEG PUSH-ON	P65	12.99	12.99

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Routing: H-KC	Notes	Merchandise	\$72.46
Batch # 7566		Shipping	11.55
Slot # 3		Tax	No taxes paid
Form # 24161		Credit	0.00
		Total	\$84.01
		Paid	\$ 0.00
		Balance Due	\$ 0.00
		Paid by DISCOVER ending 6860	

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CHRIS SKINNER
O#8521981
11959 COUNTY RD 6810
MOODY, MO 65777



340 VICTORY LANE
LINCOLN, NE 68528

Sold To:

CHRIS SKINNER
11959 COUNTY RD 6810
MOODY, MO 65777
417-284-7369

Page: 1 of 1

Order #: 8521981
Cust #: 808296

Taken: 10/01/19
10:47am

By: JOHN
JCN

PO#:

Shipping Notes:

UPS GROUND

QTY	STATUS/BIN	PART #	DESCRIPTION	WARNINGS	PRICE/EA	AMOUNT
2	4E33E4	620-1532	NICKEL 90* AN6 PUSH-ON	P65	20.99	41.98
1	4F33G2	466-91515	KRC FLAT MT TANK LH INLET		106.67	106.67
1	Z64C1	620-106-6	AN6 BLACK PUSH-ON HOSE	P65	17.99	17.99

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Routing: KC

Batch # 1403

Slot # 2

Form # 15046

Notes

Merchandise	\$166.64
Shipping	8.39
Tax	No taxes paid
Credit	0.00
Total	\$175.03
Paid	\$ 0.00
Balance Due	\$ 0.00

Paid by DISCOVER ending 6860

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CHRIS SKINNER
O#8433883
11959 COUNTY RD 6810
MOODY, MO 65777



340 VICTORY LANE
LINCOLN, NE 68528

Sold To:

CHRIS SKINNER
11959 COUNTY RD 6810
MOODY, MO 65777
417-284-7369

Page: 1 of 1

Order #: 8433883
Cust #: 808296

Taken: 09/24/19
11:02am

By: ABIGAIL
AAD

PO#:



Shipping Notes:
UPS GROUND

QTY	STATUS/IN	PART #	DESCRIPTION	WARNINGS	PRICE/EA	AMOUNT
1	3B02A1	440-8575	HURST PISTOL GRIP HANDLE	P65	262.99	262.99
1	FS	440-69020000	5SPEED SHIFT PATTERN INDIC		29.99	29.99

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Routing: OMN

Batch # 9814

Slot # 1

Form # 4256

Notes

Merchandise	\$292.98
Shipping	0.00
Tax	No taxes paid
Credit	0.00
Total	\$292.98
Paid	\$ 0.00
Balance Due	\$ 0.00
Paid by DISCOVER ending 6860	

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DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-109933
Sale Type	CHARGE SALE
Date	12/04/2019 10:41 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	CTI	85805	LIGHT SOCKET	1Y	EA	Y	5.92	3.49	6.98
DC or Hub Pickup									
This item has been ordered:									
2 from DC 18 SPRINGFIELD									



2 Items

Ask about our Battery Tester Earnback for alternators, starters, & batteries!

Current Account Balance: \$316.91

Sub-Total	6.98
Sales Tax	0.64
Total	7.62

X

Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Invoice	2416-109764
Sale Type	CHARGE SALE
Date	12/03/2019 9:51 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
488278	2465204	CHRIS	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	STA	10807	Stant OE Equivalent	1Y	EA	Y	11.00	5.36	5.36
			DC or Hub Pickup						
			This item has been ordered:						
			1 from DC 18 SPRINGFIELD						
20	DOR	611-154	WHEEL NUT	1Y	EA	Y	3.37	1.90	38.00
1	EIK	1157NA	MINI LAMP	1Y	BX	Y	14.05	7.54	7.54

22 Items

Ask about our Battery Tester Earnback for alternators, starters, & batteries!

Current Account Balance: \$310.26

Sub-Total	50.90
Sales Tax	4.66
Total	55.56

X
Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-109653
Sale Type	CHARGE SALE
Date	12/02/2019 11:49 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CTI	85734	PRIMARY WIRE	1Y	RL	Y	13.54	7.99	7.99

1 Item

Ask about our Battery Tester Earnback for alternators, starters, & batteries!

Current Account Balance: \$221.96

Sub-Total	7.99
Sales Tax	0.73
Total	8.72

X
Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-1731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Invoice	2416-109045
Sale Type	CHARGE SALE
Date	11/26/2019 9:40 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
488278	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	TTN	11006	DRILL BITS	90	EA	Y	37.27	21.99	21.99

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Current Account Balance: \$458.62

Sub-Total	21.99
Sales Tax	2.01
Total	24.00

X
Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 254-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Invoice	2416-112418
Sale Type	CHARGE SALE
Date	12/24/2019 10:20 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
422550	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
4	STD	SST301	WIRE TERM	LT	EA	Y	3.20	1.10	4.40
1	MTM	47349	VAC CONNECT	1Y	CD	Y	5.92	3.33	3.33
1	SS	SK8437C	BATT CABLE	1Y	EA	Y	16.93	9.99	9.99
1	SS	SK8448CR	BATT CABLE	1Y	CD	Y	18.63	10.99	10.99
1	SS	SK8412SS	BATT CABLE	1Y	EA	Y	12.69	7.49	7.49
1	SS	SK8412SS	BATT CABLE	1Y	EA	Y	12.69	7.49	7.49
1	SS	SK8418SS	BATT CABLE	1Y	EA	Y	13.54	7.99	7.99

10 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.

Current Account Balance: \$85.31

Sub-Total	51.68
Sales Tax	4.73
Total	56.41

X

Customer Signature



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Store 2416, 1411 PREACHER ROE BLVD,
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Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-111612
Sale Type	CHARGE SALE
Date	12/18/2019 10:51 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	DOR	785-416D	FUEL FITTING	LT	BP	Y	10.15	5.99	5.99
1	AGS	PTF52B	ADAPTER	1Y	EA	Y	7.10	3.31	3.31

2 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.

Current Account Balance: \$63.92

Sub-Total	9.30
Sales Tax	0.85
Total	10.15

X

Customer Signature



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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-111808
Sale Type	CHARGE SALE
Date	12/19/2019 2:51 PM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	STD	SLS66	STOPLIGHT SW	LT	EA	Y	23.71	9.31	9.31
1	CTI	83747	14"100Pk Tie	1Y	BG	Y	22.02	12.99	12.99

2 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.

Current Account Balance: \$28.90

Sub-Total	22.30
Sales Tax	2.04
Total	24.34

X

Customer Signature



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Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY
XD
11959 CR 6810
MOODY, MO 65777
(417) 284-7369

Ship To:

CLASSY CHASSY
11959 CR 6810
MOODY, MO 65777

Invoice	2416-106743
Sale Type	CHARGE SALE
Date	11/08/2019 7:49 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	LEE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
10	DOR	610-446	WHEEL STUD	1Y	EA	Y	3.37	1.89	18.90
			DC or Hub Pickup						
1	AGS	BLF59B	UNION TEE	1Y	EA	Y	11.85	5.46	5.46

11 Items

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Current Account Balance: \$74.31

Sub-Total	24.36
Sales Tax	2.23
Total	26.59

X

Customer Signature



WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65881-9464



DEDICATED TO THE PROFESSIONAL

Store 2416, 1411 PREACHER ROE BLVD,
WEST PLAINS, MO 65775 (417) 256-3731

Bill To:

CLASSY CHASSY

XD

11959 CR 6810

MOODY, MO 65777

(417) 284-7369

Ship To:

CLASSY CHASSY

11959 CR 6810

MOODY, MO 65777

Invoice	2416-106766
Sale Type	CHARGE SALE
Date	11/08/2019 9:42 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
12920	2465204	CHRIS	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	DOR	711-208	HPX WHL NUTS	1Y	CD	Y	14.39	8.30	8.30
1	DOR	611-102	WHEEL NUT	1Y	EA	Y	3.88	2.19	2.19

2 Items

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Current Account Balance: \$05.76

Sub-Total	10.49
Sales Tax	0.96
Total	11.45

X

Customer Signature



WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

order #41123

received 6-6-19

1971 HEMI CUDA PROJECT - CLASSY CHASSIS,

PART NUMBER	ITEM DESCRIPTION	PRICE	CARD	NOTES
CLOH-12003 G	CLUTCH	\$271.00	USAA	AMERICAN POWERTRAIN, PHONE 931 646-4836
HMCH012010G	HYDRAULIC MASTER	\$643.00	USAA	AMERICAN POWERTRAIN, PHONE 931 646-4836
FWCH-1000G	FLYWHEEL	\$299.00	USAA	AMERICAN POWERTRAIN, PHONE 931 646-4836
RM6071	BELL HOUSING	\$700.00	USAA	AMERICAN POWERTRAIN, PHONE 931 646-4836
TCETS008	TRANSMISSION	\$2,595.00	USAA	AMERICAN POWERTRAIN, PHONE 931 646-4836
PFCH-2004	INSTALL KIT	\$1,428.00	CARLAYS	AMERICAN POWERTRAIN, PHONE 931 646-4836
FSCH-1003	FLYWHEEL BOLTS		USAA	AMERICAN POWERTRAIN, PHONE 931 646-4836, NO PRICE QUOTED
FSGM	PRESSURE PLATE BOLTS		USAA	AMERICAN POWERTRAIN, PHONE 931 646-4836, NO PRICE QUOTED
TOTAL AMERICAN POWERTRAIN				\$5,936.00
77072445	FRONT ACCESSORIES	\$539.99	USAA	CLASSIC INDUSTRIES
77072454	HARNESS	\$1,499.99	USAA	CLASSIC INDUSTRIES
77072446	A/C	\$304.99	USAA	CLASSIC INDUSTRIES
77072448	POWER STEERING	\$194.00	USAA	CLASSIC INDUSTRIES
77072450	OIL PAN	\$159.99	USAA	CLASSIC INDUSTRIES
68303090	392 CRATE HEMI	\$8,897.24	USAA	CLASSIC INDUSTRIES
TOTAL CLASSIC INDUSTRIES				\$11,596.20
DCC-5249444	BEARING SEAL SET	\$126.99	USAA	USAA
EATCH TRUETRAC	B 3/4 3.55	\$1,435.00	USAA	USAA
1350	U JOINT		USAA	USAA
TOTAL FOR SUMMIT & QUICK PERFORMANCE				\$1,561.99
MM1219 B	LH QUARTER	\$297.99	USAA	CLASSIC INDUSTRIES
MM1220 B	RH QUARTER	\$297.99	USAA	CLASSIC INDUSTRIES
MM1418 A	LH TRUNK EXT	\$94.99	USAA	CLASSIC INDUSTRIES
MM1419 A	RH TRUNK EXT	\$94.99	USAA	CLASSIC INDUSTRIES
MM1010	LH DOOR SKIN	\$307.99	USAA	CLASSIC INDUSTRIES
MM1849 B	LH FENDER	\$621.99	USAA	CLASSIC INDUSTRIES
MM1918	TWIN BULGE HOOD	\$509.99	USAA	CLASSIC INDUSTRIES
MM1013	FRONT VALANCE	\$363.99	USAA	CLASSIC INDUSTRIES
TOTAL FOR METAL				\$2,589.92

NOT SET: USAA: CLASSIC INDUSTRIES
NOT SET: USAA: CLASSIC INDUSTRIES
NOT SET: USAA: CLASSIC INDUSTRIES

MM1219 B
MM1220 B
MM1418 A
MM1419 A
MM1010
MM1849 B
MM1918
MM1013

FRONT SUSPENSION
REAR SUSPENSION
REAR BRAKE KIT

6-6-19

ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



INVOICE

Printed: 1/14/2020 2:21:30 PM

Bill To:

CLASSY CHASSY AUTO
RESTORATION LLC - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS		ORDER NUMBER	SHIP VIA	COUNTER CODE		
1166382	1/14/2020	299		2	CHARGE		2	Delivery	201		
H M	ITEM NUMBER	ITEM DESCRIPTION			T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
	AUV-10642	PHIL OVL WASH HD 3/8" WASH HD			T	1	1	BOX	6.43	5.14	5.14

TOTAL WEIGHT: 0

SUB TOTAL:	5.14
MO-WEST PLAINS:	0.42
TOTAL DUE:	5.56
BALANCE DUE:	5.56

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Total Taxable: \$5.14

Total Due: \$5.56

INVOICE



ColorVision Corp-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTRY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 9/19/2019 9:42:58 AM



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
1139045	9/19/2019	299		2	CHARGE	2	Delivery	212
ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
EZM-CV32	CV QT MIX CUP-M50321	T	1	1	BOX	41.15	32.92	32.92

TOTAL WEIGHT: 0

SUB TOTAL: 32.92
MO-WEST PLAINS: 2.52
TOTAL DUE: 35.44
BALANCE DUE: 35.44

Signature:

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Total Taxable: \$32.92
Total Due: \$35.44

INVOICE



ColorVision Corp.-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167

Printed: 7/29/2019 2:45:41 PM



Ship To:
Same As Customer - 2-990

Chris Skinner - 2-990
11959 County Road 6810
Moody, MO 65777-9799

Bill To:

P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
1126856	7/29/2019	299		2	CHARGE	2	Delivery	210
ITEM NUMBER	ITEM DESCRIPTION							
X JP202/GL	2K PRIMER SURFACER	T	1		1	GALLON	138.31	110.65
X JH302/QT	2K UNDERCOAT HARDENER-HIGH TEMP.	T	1		1	QUART	60.63	48.50
1682	RED PSA SHEET ROLLS P320	T	1		1	ROLL	29.88	21.23
TOTAL WEIGHT: 15.67								
SUB TOTAL: 180.38								
MO.-WEST PLAINS: 13.82								
TOTAL DUE: 194.20								
BALANCE DUE: 194.20								

Signature:

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Emergency Response Contact: (800)424-9300

HM	Hazardous Material Description	#PKs	Unit	Total Wt.
X	Point 3, UN1263, POI LTD. QTY.	1	GALLON	13.14
X	Point 3, UN1263, POI LTD. QTY.	1	QUART	2.53
TOTAL				15.67

Total Taxable: \$180.38
Total Due: \$194.20

ColorVision Corp.-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



Ship To:

Same As Customer - 2-990

Printed: 8/5/2019 10:17:16 AM



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
1128316	8/5/2019	299		2	CHARGE	535103	Delivery	212

ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
X *DBCSC/GL	2306	1	1	1	EACH	1027.56	657.64	657.64
32035	WETORDRY PAPER SHEETS	1	1	1	EACH	9.11	4.99	4.99
32036	WETORDRY PAPER SHEETS	1	1	1	EACH	9.11	4.99	4.99
X DC3000/GL	HIGH VELOCITY CLEAR	1	1	1	EACH	321.75	205.92	205.92
X DCH3095/QT	HIGH VELOCITY HARDNR	1	2	2	EACH	144.63	92.56	185.12
X D1885/GL	URETHANE REDUCERS	1	1	1	GALLON	113.69	72.76	72.76

TOTAL WEIGHT: 22.19

SUB TOTAL: 1131.42
MO-WEST PLAINS: 86.69
TOTAL DUE: 1218.11
BALANCE DUE: 1218.11

Signature:

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Emergency Response Contact: (800)424-9300

HM	Hazardous Material Description	# Pks	Unit	Total Wt.
X	Paint, 3, UN1263, PGII LTD, QTY.	3	EACH	5.4
X	Paint, 3, UN1263, PGII LTD, QTY.	1	EACH	8.67
X	Paint Related Material, 3, UN1263, PGII LTD, QTY.	1	GALLON	8.12
	TOTAL			22.19



Total Taxable: \$1131.42

Total Due: \$1218.11

INVOICE



ColorVision Corp.-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417) 256-9582
F: 417-256-3167

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTRY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 8/19/2019 9:00:05 AM



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
1131504	8/19/2019	299		2	CHARGE	2	Delivery	212
ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
SEM-39853	TEXTURE COATING	1	1	1	EACH	29.19	22.27	22.27
SEM-39143	TRIM BLACK	1	1	1	EACH	13.13	10.01	10.01

TOTAL WEIGHT: 0

SUB TOTAL: 32.28
MO-WEST PLAINS: 2.47
TOTAL DUE: 34.75
BALANCE DUE: 34.75

Signature:

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Total Taxable: \$32.28
Total Due: \$34.75

INVOICE



ColorVision Corp.-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417) 256-9582
F: 417-256-3167

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTRY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 8/27/2019 4:01:23 PM



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
1133730	8/27/2019	299		2	CHARGE	2	Delivery	212
ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
X *DBCS/C/QT	2306	T	1	1	EACH	287.81	184.20	184.20
X JR5580/GL	UNIVERSAL URETHANE REDUCER - SLOW	T	1	1	GALLON	61.19	48.95	48.95

TOTAL WEIGHT: 8.46

SUB TOTAL: 233.15
MO.-WEST PLAINS: 17.86
TOTAL DUE: 251.01
BALANCE DUE: 251.01

Signature:

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

HM	Hazardous Material Description	# Pks	UNIT	Total Wt.
X	Paint 3, UN1263, PGIII LTD. QTY.	1	EACH	0
X	Paint Related Material 3, UN1263, PGIII LTD. QTY.	1	GALLON	8.46
	TOTAL			8.46

Emergency Response Contact: (800) 424-9300

Total Taxable: \$233.15
Total Due: \$251.01

ColorVision Corp.-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTRY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990



INVOICE

Printed: 8/6/2019 2:24:31 PM



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE			
1128837	8/6/2019	299		2	CHARGE	2	Delivery	210			
ITEM NUMBER		ITEM DESCRIPTION			1	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
1184		RED HOOKIT 6" DISC P1500			1	1	1	BOX	41.98	29.82	29.82

TOTAL WEIGHT: 0

SUB TOTAL: 29.82
MO-WEST PLAINS: 2.28
TOTAL DUE: 32.10
BALANCE DUE: 32.10

Signature: _____

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Total Taxable: \$29.82
Total Due: \$32.10

ColorVision Corp.-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167



Ship To:

Same As Customer - 2-990

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Bill To:

Printed: 8/20/2019 10:38:13 AM



F: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE			
1131931	8/20/2019	299		2	CHARGE	2	Delivery	201			
ITEM NUMBER		ITEM DESCRIPTION			T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
AUV-5713		HX WASHER HD SPIN LCK BOLT 5/16-18X1-1/4			1	1	1	BOX	21.68	17.34	17.34
AUV-12265		PHOSPHATE "U" NUT 5/16-18 SCREW SIZE			1	1	1	BOX	16.85	13.48	13.48

TOTAL WEIGHT: 0

SUB TOTAL: 30.82
MO-WEST PLAINS: 2.36
TOTAL DUE: 33.18
BALANCE DUE: 33.18

Signature:

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

Total Taxable: \$30.82
Total Due: \$33.18

INVOICE



ColorVision Corp.-West Plains
P.O. Box 773
West Plains, MO 65775
P: (417)256-9582
F: 417-256-3167

Bill To:

CHRIS SKINNER - 2-990
11959 COUNTY ROAD 6810
MOODY, MO 65777-9799

Ship To:

Same As Customer - 2-990

Printed: 8/22/2019 9:42:55 AM



P: 417-284-7369

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
1132511	8/22/2019	299		2	CHARGE	2	Delivery	201

H	M	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
X		JP335/GL	2K URETHANE SEALER, GRAY	1	1		1 GALLON	231.81	185.45	185.45
X		JH302/QT	2K UNDERCOAT HARDENER-HIGH TEMP.	1	1		1 QUART	60.63	48.50	48.50
X		DC3000/GL	HIGH VELOCITY CLEAR	1	1		1 EACH	321.75	205.92	205.92
X		DCH3095/QT	HIGH VELOCITY HARDNR HIGH	1	1		1 EACH	144.63	92.56	92.56
		1682	RED PSA SHEET ROLLS P320	1	1		1 ROLL	29.88	21.23	21.23
		HUD-507	INLINE AIR FILTER	1	4		4 EACH	7.68	6.14	24.56
		STICKS	COMPLIMENTARY STICKS	1	1		1 EACH	0.00	0.00	0.00
		STRAINERS	COMPLIMENTARY STRAINERS	1	1		1 EACH	0.00	0.00	0.00

TOTAL WEIGHT: 26.97

SUB TOTAL: 578.22
MO.-WEST PLAINS: 44.30
TOTAL DUE: 622.52
BALANCE DUE: 622.52

Signature:

These materials are designed for application by trained professionals. MSDS sheets available upon request. All returns must be accompanied by this invoice. NO RETURNS ON MIXED PAINT.

HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Point Related Material, 3, UN1263, PGII LTD, QTY.	1	GALLON	13.07
X	Point, 3, UN1263, PGII LTD, QTY.	1	QUART	2.53
X	Point, 3, UN1263, PGII LTD, QTY.	1	EACH	8.67
X	Point, 3, UN1263, PGII LTD, QTY.	1	EACH	2.7
	TOTAL			26.97

Emergency Response Contact: (800)424-9300

Total Taxable: \$578.22
Total Due: \$622.52

CHRIS SKINNER
O#8652771
11959 COUNTY RD 6810
MOODY, MO 65777



340 VICTORY LANE
LINCOLN, NE 68528

Sold To:

CHRIS SKINNER
11959 COUNTY RD 6810
MOODY, MO 65777
417-284-7369

Page: 1 of 1

Order #: 8652771
Cust #: 808296

Taken: 08/08/19
02:06pm

By: DAVE
DLK

PO#:



Shipping Notes:

FEDEX HOME

QTY	STATUS/IN	PART #	DESCRIPTION	WARNINGS	PRICE/EA	AMOUNT
1	Z07A1	910-64022	SPEEDWAY 22 CIRCUIT KIT	P65	189.99	189.99

Beat the Monday Rush! Order on Saturday or Sunday for Faster Delivery!

STATUS Codes: BO = Backordered, CANCL = Cancelled, SSEP = Big/Shipped Separate, FS = Direct Factory Ship, DISC = Discontinued.

California WARNINGS: P65 = Eating/Breathing this may cause Cancer/Birth Defects, CAN = (CARB) not legal for use in CA, CAO = (CARB) Pre '66 or Off-Road use, CAE = (CARB) only for cars listed in the ExOrd, CAM = (CARB) OEM designated replacement.

Routing: LNP

Batch # 9428

Slot # 4

Form # 27604

Notes

Merchandise	\$189.99
Shipping	17.13
Tax	No taxes paid
Credit	0.00
Total	\$207.12
Paid	\$ 0.00
Balance Due	\$ 0.00

Paid by DISCOVER ending 6860

Speedway Motors, Inc. collects state sales tax on purchases as dictated by state legislation. For certain states, Speedway Motors is not currently obligated to, and does not, collect state sales tax on your purchase. For those states, your purchase is subject to tax unless it is specifically exempt from taxation. Placing your order on the internet or by any other remote means does NOT exempt your purchase from tax. Certain states may require us to provide an annual notice to you of your purchases and to notify your state tax department of your annual purchases. Details for reporting your untaxed purchases, filing a tax return and paying any tax may be found on the tax department website for your state of residence.

LIMITED WARRANTY / DISCLAIMER

Speedway Motors Inc. will repair or replace any products found upon our inspection to be defective in workmanship or material within 12 months from date of purchase to the original purchaser. Except for the limited warranty set forth herein, Speedway Motors Inc. makes no warranties either expressed or implied, written or oral, with regard to the products including, without limitation, any warranty of merchantability or fitness for a particular purpose. In no event shall Speedway Motors Inc. be liable for any special, incidental or consequential damages, or any other damages whatsoever arising out of or connected with the use or misuse of the products. Purchasers acknowledge and agree that no person, entity or agent of Speedway Motors Inc. has any authority to make any statement contrary to this disclaimer and that any warranty statements or representations allegedly made on behalf of Speedway Motors Inc. by any such person, entity or agent are void. Speedway Motors Inc. products are not D.O.T. approved or intended for street use. Purchasers are relying solely on their own skill and judgment to select, purchase and use suitable products and assume all responsibility and risk with regard thereto.

www.SpeedwayMotors.com | 800.979.0122



CHRIS SKINNER
O#8676571
11959 COUNTY RD 6810
MOODY, MO 65777



340 VICTORY LANE
LINCOLN, NE 68528

Sold To:

CHRIS SKINNER
11959 COUNTY RD 6810
MOODY, MO 65777
417-284-7369

Page: 1

Order #: 86
Cust #: 808296

Taken: 08/07/19
03:28pm

By: CHRISTIE
CLB

PO#:

Shipping Notes:
UPS GROUND

QTY	STATUS/BIN	PART #	DESCRIPTION	WARNINGS	PRICE/EA	AMOUNT
1	BM01CQ	910-01850	22"DD STEEL STEERING SHAFT	P65	49.99	49.99
1	BP00JB	916-3220036	3/4" ROUND STEERING SHAFT	P65	14.99	14.99

Beat the Monday Rush! Order on Saturday or Sunday for Faster Delivery!

* PACKING LIST ONLY -- REMAINING ITEMS WERE SHIPPED SEPARATELY *

STATUS Codes: BO = Backordered, CANCL = Cancelled, SSEP = Big/Shipped Separate, FS = Direct Factory Ship, DISC = Discontinued.

California WARNINGS: P65 = Eating/Breathing this may cause Cancer/Birth Defects, CAN = (CARB) not legal for use in CA,
CAO = (CARB) Pre '66 or Off-Road use, CAE = (CARB) only for cars listed in the ExOrd, CAM = (CARB) OEM designated replacement.

Notes	
Routing: OMN	Merchandise
Batch # 9192	Shipping
Slot # 1	Tax
Form # 26172	Credit
	Total
	Paid
	Balance Due

Speedway Motors, Inc. collects state sales tax on purchases as dictated by state legislation. For certain states, Speedway Motors is not currently obligated to, and does not, collect state sales tax on your purchase. For those states, your purchase is subject to tax unless it is specifically exempt from taxation. Placing your order on the internet or by any other remote means does NOT exempt your purchase from tax. Certain states may require us to provide an annual notice to you of your purchases and to notify your state tax department of your annual purchases. Details for reporting your untaxed purchases, filing a tax return and paying any tax may be found on the tax department website for your state of residence.

LIMITED WARRANTY / DISCLAIMER

Speedway Motors Inc. will repair or replace any products found upon our inspection to be defective in workmanship or material within 12 months from date of purchase to the original purchaser. Except for the limited warranty set forth herein, Speedway Motors Inc. makes no warranties, either expressed or implied, written or oral, with regard to the products including, without limitation, any warranty of merchantability or fitness for a particular purpose. In no event shall Speedway Motors Inc. be liable for any special, incidental or consequential damages, or any other damages whatsoever arising out of or connected with the use or misuse of the products. Purchasers acknowledge and agree that no person, entity or agent of Speedway Motors Inc. has any authority to make any statement contrary to this disclaimer and that any warranty statements or representations allegedly made on behalf of Speedway Motors Inc. by any such person, entity or agent are void. Speedway Motors Inc. products are not to be used or intended for street use. Purchasers are relying solely on their own skill and judgment to select, purchase and use suitable products and assume all responsibility and risk with regard thereto.

www.SpeedwayMotors.com | 800.979.0122



From:

521 Restorations
3624 Goodell Ln
Fort Collins , CO 805262919
United States

<http://www.521restorations.com>

Ship to:

Chris Skinner
11959 County Road 6810
Moody , MO 65777-9799
United States

Invoice / Packing Slip

		Order #		Date	Record #
			10-04175-85585	Nov-22-2019	52544
Quantity	Item #	Item Name		Price	Subtotal
1	291487684352	Mopar LH RH Pr Primed Painted Mirror 70 Challenger Barracuda Cuda CORRECT Screws		\$206.95	\$206.95

Subtotal: \$206.95

Shipping & Handling (FedEx Ground or FedEx Home Delivery): \$10.00

Sales Tax N/A

Seller discounts (-) or charges (+): \$0.00

Total: \$216.95

Classy chassy J1625

Friday, March 01, 2019 10:35 AM

Phone:
417-284-7369

Email:

Ship To:
11959 county rd 6810
Moody mo 65077

Billing:



Quantity	Description	Unit Cost	Extended
1	8.75 center 355 30 spine tt 1350 yoke		1435.00

Written up

Tax	
Shipping (STD)	40.00
Total	1475.00

Rob
Paid 3/1

QUICK PERFORMANCE

303 Sondrol Ave, Ames IA 50010 - (515) 232-0126 - max@quickperformance.com



2814 Porter Wagoner Blvd
West Plains, MO 65775
(417) 256-2000
Fax: (417) 256-3656

SERVICE DEPARTMENT HOURS
8:00 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
1/08/20	5633751/1
R/O Close Date	Status
1/08/20	Final
Mileage In	Mileage Out
152922	152922
Service Advisor / Tag #	
Taylor Garner/789*W*	

SKINNER, CHRIS 11959 CR6810 MOODY, MO 65777				Work Phone	Vehicle Identification Number
				417	3D3MX39C97G714024
				Home Phone	Delivery Date
				417-284-7369	12/29/14
Year	Make	Model	Body	Color	License Number
2007	DODGE	RAM 3500 DIES	CREW	RED	
6225					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - CS: CS GENERAL CONCERN #1 PROGRAM PCM Tech: Justin Bales (195) PROGRAMMED EVERYTHING TO VIN Sub Total: 85.00	85.00
	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	85.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	85.00
TOTAL DUE	85.00
Check1058	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

INVOICE



QUALY AIR
2100 PRINCIPAL ROW
STE 402 - (321) 333-0566
ORLANDO Florida 32837
United States

Bill To:

Chris Skinner
11959 County Road 6810
Moody MO 65777-9799
United States
<cdlb@townsqr.com>
4172847369

Ship To:

Chris Skinner
11959 County Road 6810
Moody MO 65777-9799
United States
<cdlb@townsqr.com>
4172847369

Invoice #

5576

Invoice Date	Sales Order	Currency	Payment Method	Payment Term	Tax ID
01-14-2020	02-04408-28161	USD	CREDIT_CARD	DEBIT CARD	474979784

SKU	Product	QTY	Price	Discount	Tax	Subtotal
KIT DS345061	New LS Swap A/C Compressor adapter fittings for Denso 10S17F & 10S20F - CM345061	1	49.99	0.00	0.00	49.99
	USPSPriorityMailSmallFlatRateBox		0.00	0.00	0.00	0.00

Total(usd): 49.99

Note:



1949 E. Deere Ave.
Santa Ana, CA 92705
USA

Voice: 949-863-1359
Fax: 949-863-1363

INVOICE

Invoice Number: 14505
Invoice Date: Jan 14, 2020
Page: 1

Bill To:

Chris Skinner
11959 CR 6810
Moody, MO 65777
USA

Ship to:

Chris Skinner
11959 CR 6810
Moody, MO 65777
USA

Customer ID	Customer PO	Payment Terms	
Chris Skinner	23828	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Mark Amarandos	UPS ground	1/14/20	1/14/20

Quantity	Item	Description	Unit Price	Amount
1.00	TA2-100	Tach Adapter	89.00	89.00



Subtotal	89.00
Sales Tax	
Freight	16.26
Total Invoice Amount	105.26
Payment/Credit Applied	
TOTAL	105.26

Check/Credit Memo No:

Legal only for racing vehicles which may never be used upon a highway.



Wheels of Time

66 Shirley Drive
Philadelphia, MS 39350

601 389 5880

Invoice

Date	Invoice #
8/8/2019	41203

Bill To	Ship To
Classy Chassy 11959 CR 6810 Moody, MO 65777	Classy Chassy 11959 CR 6810 Moody, MO 65777

PAID
08/26/2019

Terms	P.O. Number	Ship	Via	Credit Card #	Phone #
Discover		8/26/2019	UPS	6860 5/20	417 284 7369
Item Code	Description	Quantity	Price Each	Amount	
Cat	2019-2020 Wheels of Time Catalog		0.00	0.00T	
Sure Fit Evap Gen IV	571074-EDZ 71 Non AC Cuda Gen IV Sure Fit Evaporator		765.00	765.00T	
Mod H	Modified Hose Kit		115.00	115.00T	
S/F Cond	Sure Fit Condenser (22" core support)		229.00	229.00T	
Trinary S	Trinary Switch		35.50	35.50T	
shipping			89.85	89.85T	
	Out-of-state sale, exempt from sales tax		0.00%	0.00	
Thanks Lacy		✓			
Total				\$1,234.35	

E-mail
vintagecac@bellsouth.net



Gary's Tire and Automotive
 109 West Trish Knight Street
 West Plains, MO. 65775
 Phone: 417-256-7004 Fax: 000- -

INVOICE

15342

Org. Est. # 015757

INVOICE

Date: 12/03/2019

Skinner, Chris
 11959 CR 6810
 Moody, MO 65777
 Home 417-284-7369

0 -

Lic # :

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BFG Radial T/A Size: P235/70R15 102S BFG-58935	4.00	152.68	610.72	Mount & BAlance 4 x New Tires On Carry In Wheels.	n/c
Missouri Tire Tax	4.00	0.50	2.00		

(Handwritten signature)

Org. Estimate 662.57 Revisions 0.00 Current Estimate 662.57

Labor:	0.00
Parts:	610.72
Tire Fees:	2.00
SubTotal:	612.72
Tax:	49.85
Total:	662.57
Bal Due:	\$662.57

Customer Number : 4042

[Payments -]

Vehicle Received: 12/3/2019

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.
 After wheels have been removed from vehicle wheels need to be retorqued after (25 Miles)

Signature _____

Date _____

Visit us on the web : www.Garystireandautomotive.com



PG Classic Packing Slip for Order #41326

6631 Bank St
Ottawa, ON
K0A 2P0
Canada

Billing Details

chris skinner
Classy Chassy
11959 CR 6810
moody, Missouri 65777
United States
Phone: 4172847369

Order: #41326
Order Date: 2019 Nov 25th

Shipping Details

chris skinner
Classy Chassy
11959 CR 6810
moody, Missouri 65777
United States
Phone: 4172847369

Shipping Method: US Ground Shipping

Shipped Items

Qty	Code/SKU	Product Name	Bin Picking No.
1	278	278 Mopar 1971 Plymouth Barracuda Parking Lamp Lens	N/A



Order Number: 40344
Order Date: 12-20-2019

CLASSICCARWIRING.COM

ClassicCarWiring
PO Box 780012
Sebastian FL 32978
United States
classiccarwiring.com

BILLED TO:

Chris Skinner
11959 County Road 6810
Moody MO 65777-9799
US

SHIPPED TO:

Chris Skinner
11959 COUNTY ROAD 6810
MOODY MO 65777
United States

Shipping: First Class Mail

Tracking: 9400111298370457991585

SKU	QTY	ITEM NAME	PRICE	TOTAL
362608316531	1	1971 71 Plymouth Barracuda Full Color Laminated Wiring Diagram 11" X 17" (New)	17.95	17.95

Note from Customer:



JEGS HIGH PERFORMANCE
101 JEGS PLACE
DELAWARE, OH 43015
800-345-4545

FedEx Ground

Home Delivery

6
0
4
4

SKINNER CHRIS
11959 COUNTY ROAD 6810

MOODY
417-284-7369

MO 65777-9799

Tracking Number : 03194

Invoice : 111746120519
Weight : .82
Box : 1 OF 1

LOWEST PRICE GUARANTEED
100% SATISFACTION GUARANTEED
LIFETIME SUPPORT SINCE 1960

Sale Type CRED. CARD PAL
Order Ship
Qty Qty Part Number

Sales Person : NET

		Description	Unit Price	Extended
Contents of Carton No: 1				
2	2	514-38120 1/8 WHEEL SPACER 5X5 4.75	19.95	39.90
Q	0	999 080068374 NETORD	.00	.00
0	0	999 EMAIL cd1b55	.00	.00

YOUR PLACE FOR PERFORMANCE

Box : 1 OF 1
Thank you for your order.

** See reverse side for return/exchange information **



JEGS

1 OF 1

16:07:51 12/05/19

Performance items are not legal for sale or
use in CA on pollution controlled vehicles.

Sub-Total 39.90
Standard shipping 10.99

Sales Tax 2.46

TOTAL 53.35

Pickticket# : 816612

Ctn# : 00099000000078566044 Wave#: 20191205043 Pack St: P25 Carton Type: BOX Carton Size: PD5



TUBE TECHNOLOGIES, INC.
1555 Consumer Circle
Corona, CA 92880-1726
Phone 951-371-4878
Fax 951-371-6143
www.ttiexhaust.com

PACKING SLIP #26333

Page 1 of 1

SHIP TO: [Loc ID: SKINN]

SHIP DATE: 11/13/2019

CHRIS SKINNER

11959 COUNTY ROAD 6810

MOODY, MO 65777-9799

Shipping Contact: LEESKINNER1980@GMAIL.COM

SHIP VIA: UPS - 3RD PARTY FREIGHT COLLECT

TRACKING NO: 1Z82X8520342509608

SOLD TO: [Acct ID: 50810]

REILLY MOTORSPORTS INC

620 OAK RIDGE RD

GAFFNEY, SC 29341-3740

REF. PO NO: SKINNER

REF. TTI ORDER NO: 1232849

ORDER QTY	SHIP QTY	PART ID	PART DESCRIPTION	BACK-ORDER QTY
1.0	1.0 ST	TTI61HCA-C4	CL: 1-3/4" GEN III HEADERS, COS, DS STARTER, CCTB Headers designed for coilover suspensions without torsion bars, and starter must be on drivers-side. Includes header gaskets, header bolts & reducer adapters. Ceramic coated with a thermal barrier. [61HCAL / 61HCAR]	0.0
1.0	1.0 ST	RED30X25X9	3" X 2.5" REDUCERS 9" LONG Includes 3-bolt gaskets & hardware. [Included with headers]	0.0
1.0	1.0 EA	HC0001	HANDLING FEE	0.0

APPLICATION: RMS ALTERKTION FRONT SUSPENSION, DRIVER SIDE STARTER, 2.5" EXHAUST.

APPLICATION NOTES MAY APPLY...

(!) LH STARTER: Headers designed to fit transmissions with the starter on the Drivers-side.

(!) STARTERS: Must use a PowerMaster XS torque starter #9523. Standard Trans applications using an 11" flywheel (143-tooth ring gear) must use a Chrysler lightweight mini starter #56029274AA or a RobbMc Performance starter #3005.

(!) FAST-RATION PITMAN & IDLER ARM: Headers will not clear the arms which are 3/4" longer than the stock arm. The stock arm measures 5-1/4" from center to center.

(!) CLUTCH LINKAGE: 67-76 A-body applications must use a hydraulic clutch. DIY alternative, modify your Z-bar linkage to achieve clearance. TTI does not make a linkage to satisfy this situation.

(!) 5.7L APPLICATIONS: To plug the passenger-side EGR port, tap the hole and install a set screw to plug it.

90-DAY LIMITED WARRANTY (No return on freight)
MADE IN THE U.S.A.

From:
Robert Hoover
2750 Woodbridge Dr
Idaho Falls , ID 83401
United States

Ship to:
Chris Skinner
11959 County Road 6810
Moody , MO 65777-9799
United States

Invoice / Packing Slip

		Order #	Date	Record #
		02-04130-28763	Nov-12-2019	88376
Quantity	Item #	Item Name	Price	Subtotal
1	401754180184	71 Cuda Barracuda Correct Grill Grille Hardware Kit	\$39.85	\$39.85

Subtotal: \$39.85
Shipping & Handling (USPS First Class Package): \$5.00
Sales Tax N/A
Seller discounts (-) or charges (+): \$0.00
Total: \$44.85