

1967 MODELS AVAILABLE AFTER AUGUST 1st

VOLKSWAGEN CARS FOR OVERSEAS DELIVERY

WITH OFFICIAL FACTORY WARRANTY

CAR PRICES:	NEW 1500 (54 HP) SERIES					1600 (65 HP) SERIES					MICROBUS 1600 (53 HP) SERIES			
	<input type="checkbox"/> 113 Deluxe Sedan	<input type="checkbox"/> 117 Sunroof Sedan	<input type="checkbox"/> 151 Convertible	<input type="checkbox"/> 143 Karmann Ghia Coupe	<input type="checkbox"/> 141 Karmann Ghia Convertible	<input type="checkbox"/> 311 Fastback Sedan	<input type="checkbox"/> Fastback Sunroof Sedan	<input type="checkbox"/> 361 Squareback Sedan (Variant)	<input type="checkbox"/> Square-back Sunroof Sedan	<input type="checkbox"/> 231 Kombi Bus	<input type="checkbox"/> 221 Station Wagon	<input type="checkbox"/> 241 Station Wagon	<input type="checkbox"/> 231 Camp-mobile	
Tax-Free Price in Europe with U.S. Specifications	\$1409	\$1481	\$1785	\$1954	\$2093	\$1812	\$1910	\$1880	\$1979	\$1848	\$1953	\$2334	\$2280	
International License Plates	3.70	3.70	3.70	3.70	3.70	3.70	3.70	3.70	3.70	3.70	3.70	3.70	3.70	
Shipment to U.S.A., East Coast or Gulf Ports (Add \$30 for Great Lakes. For West Coast ports add \$70 for 1500 models, \$60 for 1600 models, \$75 for Busses.)	137	137	137	137	137	167	167	167	167	237	237	237	237	
FOR COMPARISON ONLY: <i>Manufacturers' Suggested List Price in New York</i>	\$1743	\$1833	\$2213	\$2450	\$2615	\$2315	\$2415	\$2445	\$2545	\$2242	\$2428	\$2799	\$2907	
Down Payment for  Finance Plan	\$ 140	\$ 148	\$ 179	\$ 195	\$ 210	\$ 182	\$ 191	\$ 188	\$ 198	\$ 185	\$ 195	\$ 233	\$ 228	

WHERE TO TAKE DELIVERY OF YOUR CAR IN EUROPE:

No charge for delivery at the factory (Wolfsburg for 113, 311, 361; Osnabrück for 151, 143, 141; Hannover for 221, 231, 241). **\$37 TO ANY MAJOR GERMAN CITY.**

For two persons flying to Europe, **LONDON IS THE MOST ECONOMICAL POINT** for delivery of your new VW. You can determine other points by adding your air fare to the VW delivery charge shown opposite. For example:

	London	Hamburg or Frankfurt
Two Regular Jet Economy* Round Trip Fares from New York	\$798	\$958
Volkswagen Delivery Charge	112	37
TOTAL	\$910	\$995

*Air fares in accordance with IATA approved fares effective April 1, 1966. On other jet economy flights the savings on London delivery are comparable. Similar savings apply to those arriving by ship at Southampton.

AUTO-EUROPE'S WELCOME TO EUROPE PROGRAM INCLUDES:

- For London -- Complimentary chauffeur driven Rolls-Royce, Austin Princess or Humber to meet your plane at London airport and drive you to your hotel in central London, or to the VW delivery center.
- For Major German Cities: Free airport deliveries for all passengers arriving on Lufthansa transatlantic flights. At Frankfurt Airport for all flights.
- For Brussels: Free hotel accommodations and three meals for one day for Auto-Europe/Sabena passengers.

WHERE TO LEAVE YOUR CAR FOR SHIPMENT TO THE U.S.A.:

You may leave your car at Antwerp, Bremerhaven, Hamburg or Le Havre at no charge. For other points, the cost opposite represents either the cost of transporting your car to the nearest port or the higher cost for shipment from British, Mediterranean or Scandinavian ports. Please check "Drop-off for Home Shipment."

Shipment to U.S.A. includes non-conference ocean transport, non-deductible Lloyds of London marine insurance and all required services. Recommended options are:

- 1) Conference or Special Car-Carrier Shipment: \$19 additional. Provides careful Specialist handling of your car to avoid damage in transit and for accurately scheduled arrival.
- 2) U.S. or Canadian Customs Clearance at port of arrival: Clears your car through Customs, checks the duty assessed and advances duty for you; handles marine insurance formalities and makes sure your car has been properly prepared for driveaway. \$25 for East Coast, Gulf & Great Lakes ports, \$30 for West Coast ports. (Includes all extra wharfage and handling charges at West Coast ports).

	Delivery	Drop-off for Home Shipment		Delivery	Drop-off for Home Shipment		Delivery	Drop-off for Home Shipment	
		NA	Free	Gibraltar	NA	\$185	Naples	\$198	\$125
Amsterdam	\$71	<input type="checkbox"/>	<input type="checkbox"/> \$15	<input type="checkbox"/>	Gibraltar	NA	\$185	<input type="checkbox"/>	<input type="checkbox"/>
Antwerp	76	<input type="checkbox"/>	<input type="checkbox"/> Free	<input type="checkbox"/>	Glasgow	\$152	<input type="checkbox"/>	65	<input type="checkbox"/>
Bremen	NA	<input type="checkbox"/>	10	<input type="checkbox"/>	Hamburg	37	<input type="checkbox"/>	Free	<input type="checkbox"/>
Bremerhaven	37	<input type="checkbox"/>	<input type="checkbox"/> Free	<input type="checkbox"/>	Le Havre	122	<input type="checkbox"/>	Free	<input type="checkbox"/>
Brussels	56	<input type="checkbox"/>	10	<input type="checkbox"/>	Lisbon	NA	<input type="checkbox"/>	125	<input type="checkbox"/>
Cannes	NA	<input type="checkbox"/>	65	<input type="checkbox"/>	Liverpool	NA	<input type="checkbox"/>	65	<input type="checkbox"/>
Cherbourg	142	<input type="checkbox"/>	50	<input type="checkbox"/>	London	112	<input type="checkbox"/>	30	<input type="checkbox"/>
Copenhagen	91	<input type="checkbox"/>	45	<input type="checkbox"/>	Luxembourg	56	<input type="checkbox"/>	30	<input type="checkbox"/>
Frankfurt	37	<input type="checkbox"/>	45	<input type="checkbox"/>	Madrid	157	<input type="checkbox"/>	125	<input type="checkbox"/>
Frankfurt Airport	37	<input type="checkbox"/>	NA	<input type="checkbox"/>	Marseille	157	<input type="checkbox"/>	65	<input type="checkbox"/>
Geneva	117	<input type="checkbox"/>	65	<input type="checkbox"/>	Milan	127	<input type="checkbox"/>	125	<input type="checkbox"/>
Genoa	132	<input type="checkbox"/>	125	<input type="checkbox"/>	Munich	37	<input type="checkbox"/>	65	<input type="checkbox"/>

"NA" means delivery cannot be made to the listed city. No deliveries on Saturdays, Sundays or holidays except at Frankfurt. Shipside deliveries in Bremerhaven are available all week for \$5. payable on delivery.

The "Suggested List Price of Volkswagens delivered in New York" are based on published prices on stickers attached pursuant to law on each car; however the actual sale price for Volkswagens in your community may be lower or higher than the New York published price on which the above figures are based. Manufacturer's prices and specifications subject to change without notice.

INSURANCE FOR DRIVING IN EUROPE:

Unlimited liability in Great Britain and France, \$250,000 elsewhere, fire, theft and \$50-deductible comprehensive collision coverage. Valid throughout Western and Eastern Europe. For extension to North Africa (Morocco, Algeria, Tunisia, Libya, Egypt) and Near East (Iran, Iraq, Syria, Lebanon, Israel, Jordan and Saudi Arabia) add 50% to premiums below.

Model	Months:	1	2	3	4	5	6	7	8	9	10	11&12
All Models		\$45	\$77	\$90	\$117	\$147	\$170	\$191	\$200	\$212	\$239	\$265

Add \$5 per month for nothing deductible collision coverage.

VOLKSWAGEN

STANDARD EQUIPMENT

ALL MODELS include full U.S. Specifications (laminated windshield, reinforced bumpers, speedometer in miles, sealed beam headlights), heater/defroster, front disc brakes, rear axle stabilizing spring, safety door locks, leatherette upholstery, gas gauge, safety belts, partially reclining front seats, passenger assist grips, outside rearview mirror, electric windshield wipers and washers, tubeless tires, factory underbody rustproofing, directional signals, spare tire, jack and tool kit. KARMANN GHIA & 1600 models have front disc brakes, opening rear windows, carpeting and clock. FASTBACK model has tinted rear window. BUS models have engine speed governor and vinyl headlining. 241 Microbus has vinyl sunroof opening over all seats and skylight wind-

dows in roof. CAMPMOBILE includes complete built-in facilities to sleep two adults and one child, birch plywood insulated interior panelling, folding table for meals with vinyl covered seats converting into bed, fitted floor covering, clothes & linen closets, built-in cabinets and storage compartments under seats, along ceiling and corners; icebox with formica top, water tank with hand pump, door mounted utility table, child's hammock, curtains, wall lamps, crank operated jalousie louvered windows with screens, lockable tailgate, exterior 110-volt electrical connection. All cabinet components are of mar and scratch resistant formica type exterior finish.

OPTIONAL EQUIPMENT

WHITEWALL TIRES 1500 Models-\$20; Bus Models-\$27; 1600 Fastback-\$23; 1600 Squareback-\$25

OPENING REAR WINDOWS 1500 Sedan-\$23

RADOS (installed with antenna) AM Manual Tuning (All Models)-\$43
 AM/FM Pushbutton Tuning (All Models)-\$63

FOR BUS MODELS ONLY:
 Opening Side Windows-\$21.50; Split Front Seat-\$44
 Two Place Center Seat-No Charge; Eberspacher Gasoline Heater-\$89
 12-Volt Electrical System with Heavy Duty Battery-\$33
 B-42 Basic Campmobile plus pop-up top, tent & roof rack-\$2549
 C-42 Basic Campmobile plus pop-up top-\$2387

FOR CAMPMOBILE ONLY:

The following items are available for purchase and installation upon delivery but cannot be ordered in advance:
 back-up lights, luggage rack, cigarette lighter, other radios, etc.

Color Choices: Please list 3 color choices below.

1500 Series Sedan model 113, 117 & Convertible 151:

Zenith (Light) Blue	Lotus White
Black	Ruby Red
Java (Dark) Green	VW (Dark) Blue
Savannah (Medium) Beige	

1600 Series Sedan and Square Back Sedan:

Black	Pearl White
Sea Sand (Beige)	Granada Red
Baltic Blue (Light)	VW Blue (Dark)

Station Wagon Models: 221 and 241: Two Tones:

Body	Top
Sea (Dark) Blue	White
Velvet (Dark) Green	White
Titian Red	Beige Gray

Color choice in order of preference 1) 2)

3)

- New York 25 West 58th Street, PLaza 2-2424
- Chicago 18 South Michigan Ave., Financial 6-1361
- Beverly Hills 268 S. Beverly Dr., TRemont 8-3535
- San Francisco 150 Powell Street, EXbrook 2-7894
- Seattle White-Henry-Stuart Bldg., MAin 2-3456
- Vancouver 999 Kingsway, Tel. 874-6022

- Athens 7 Stadium Street, Tel.: 222.230
- Copenhagen 51 Nyropsgade, M1Nerva 6362
- Lisbon 4-C Avenida de Paris, Tel.: 724257
- London 23 Piccadilly (at Piccadilly Circus) REGent 3041
- Milan 31 Via Generale Fara, Tel.: 653212
- Paris 18 Place Vendome, Tel: 742-2179
- Rome 9 Via Lucullo, Tel.: 482492

HOW TO ORDER A NEW CAR DELIVERED IN

Complete below, list colors, check accessories and mail to your travel agent or nearest A-E office.

An exact photo-copy of this sheet will be returned to you as confirmation. (Please mail ENTIRE sheet—not just this section.)

Car and Model VW 113 DELUXE SEDAN

DELIVERY: I will pick up my car at _____
 on (date) _____

INSURANCE: I will need \$50-deductible or non-deductible coverage for _____ months plus coverage for North Africa; Near East.

SHIPPING: I expect to leave my car at _____
 (City In Europe)
 on _____ (date) for shipment to _____ (U.S. Port)

Or: I will advise shipment details later.

FINANCING: Enclosed is my credit application. Please send finance contract for my approval, OR: Please send me a credit application. Down payment: minimum, or higher \$_____.

I enclose my check for \$100 deposit. Date _____

Name _____

Address _____

Tel: _____

I expect to leave my home address on _____
 (date) _____

Signature _____

LEAVE BLANK FOR AUTO-EUROPE TO COMPLETE

AE NO.: _____ PRICE OF CAR \$ 1409 00

Intl Registration, Pre-delivery charges 4 30

Accessories (as indicated opposite)

Insurance for ONE months 45 00

Delivery to 4444

Shipping deposit — Your Trans-Atlantic shipping ticket & procedure will follow.

Other _____

TOTAL DUE _____

Finance Plan Only — Down Payment
 (For Finance Plan Bank requires Conference Shipment, Marine Insurance, and Customs Clearance per cost shown above.)

Total Due On Finance Plan _____

Deposit Rec'd on _____

Balance Due on _____

auto @ europe

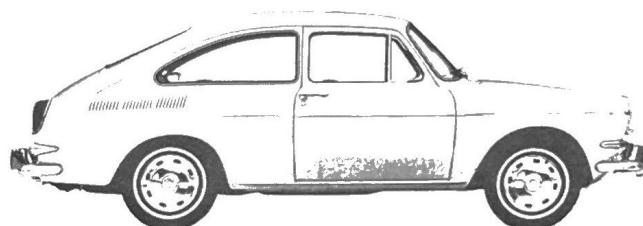
photo analysis

VOLKSWAGEN

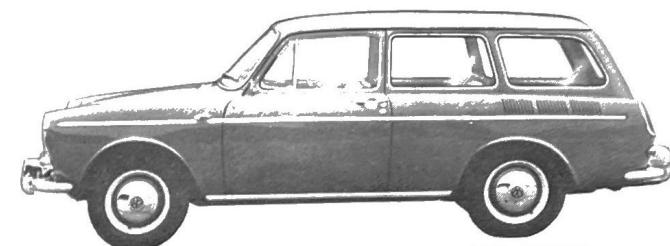
1966



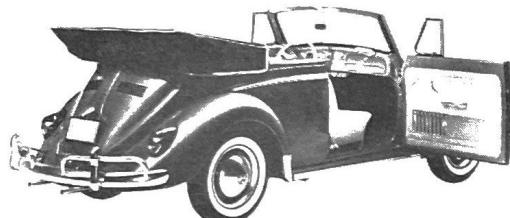
113 DELUXE SEDAN
Sunroof Optional



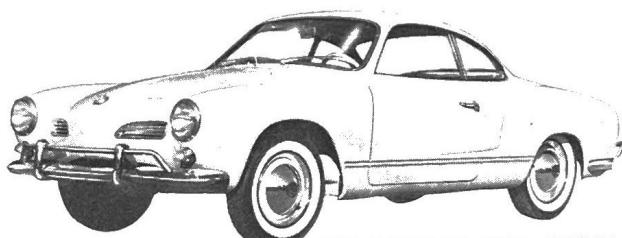
311S 1600TL FASTBACK SEDAN
Sunroof Optional—Front wheel disc brakes,
new 65 HP Engine.



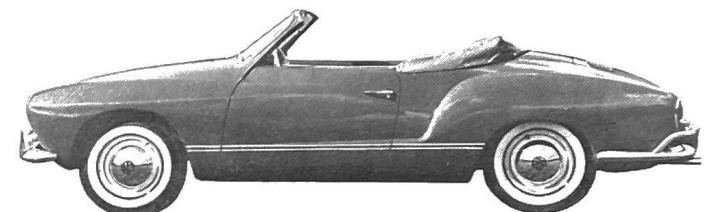
361 — 1600 "S" SQUARE BACK SEDAN
Sunroof Optional—New 65 HP High Performance
Engine, Front Wheel Disc Brakes.



151 CONVERTIBLE
Padded Vinyl Roof, Full Four-Seater



143 KARMANN GHIA COUPE
2 Small Rear Seats.



141 KARMANN GHIA CONVERTIBLE
2 Small Rear Seats.



221 STATION WAGON



241 DELUXE STATION WAGON



231 CAMPERBUS

Volkswagen Service and Factory Guarantee in Europe and the U.S.A.

Service: Vouchers are delivered with the car providing for break-in service at 300, 1500, 3000, 4500 and 6000 miles. A nominal charge of approximately \$2.50 is made for each service.

Warranty: Covers parts and labor for six months or 6000 miles, whichever comes first.

FACTORY GUARANTEES AND SERVICES ARE HONORED IN EUROPE, THE U.S.A., AND CANADA, AND THROUGHOUT THE WORLD.

Model Specifications

	Doors	Seats	Cyl.	HP	Engine Cooling	Overall Dimensions	Lbs. Weight	MPG	Top Cruising Speed	Cap. Trunk Cu. Ft.
113, 151	2	4	4	50	air	160 61 59	1760	30	75	9.2
221, 231, 241	4	8-9	4	53	air	169 69 76	2417	25	65	28
141, 143	2	2-2	4	50	air	163 64 52	1786	30	75	9
311 "S" TL	2	4-5	4	65	air	166 63 58	2010	27	85	13
361 "S"	2	4-5	4	65	air	166 63 60	2172	27	85	31/49

PRINTED IN U.S.A.

SEATTLE

SAN FRANCISCO • LOS ANGELES • NEW YORK | TELEPHONE: MA. 3-4262 | CABLE ADDRESS "WILBYR"



W. J. BYRNES & COMPANY

6644 WHITE BUILDING • 1323 FIFTH AVENUE
SEATTLE, WASHINGTON 98101

ALEX. M. BRYCE, JR.

March 24, 1967

Miss Patricia Polinsky
4738 - 2nd Ave. N.E.
Seattle, Washington

Dear Miss Polinsky,

Your automobile which arrived aboard the MS MOSDALE is now ready for pickup.

Pickup hours are from 8am to 5pm, Monday thru Friday, except during the noon hours. Contact the Dock Clerk and U.S. Customs at Pier 20(Terminal Island), and they will have the necessary releases.

For reference purposes at the pier it will be helpful if you have the attached Informal Entry Duty Receipt No. 1011 in your possession.

Thanking you, we are,

Yours very truly,

W. J. BYRNES & CO.


A. J. Stanoch

INFORMAL ENTRY

TREASURY DEPARTMENT
BUREAU OF CUSTOMS

FROM PORT OF

VIA (Bonded Carrier)

ENTRY NO.

1011

DATE OF ENTRY

MAR 24 1967

G.O. NO.

DISTRICT NO. 30	PORT Seattle, Washington	IMPORTER W. J. Byrnes & Co. for Patricia Polinsky
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ADDRESS OF IMPORTER (Show ZIP Code)

6644 White Bldg., Seattle, Washington

IMPORTING CARRIER MS MOSDALE	AWB OR B/L NO. 3(Hamburg)	COUNTRY OF EXPORT. West Germany	DATE OF EXPORT. 3/19/67
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MARKS AND NUMBERS POLINSKY SERIAL NO. 117176950 ENGINE NO. 0365932 LICENSE NO. 612-Z-9373	DESCRIPTION OF MERCHANDISE AND/OR T.S.U.S. ANNO. REPORTING NUMBER One Used Volkswagen Sedan, Model 113. Approximate Mileage: 5.176	QUANTITY (1)	VALUE 899.	RATE 692. 1040 6½%	DATE OF EXPORT. 3/19/67
C/O WEST GERMANY	<u>Valued per appraisers report:</u> DM 3716.25 @ .251350 = \$934.08 Radio 65.00 999.08 Less 10% 99.91 <u>N.E.V.</u> <u>\$899.17</u>				
	Non-commercial importation intended for the personal use of the purchaser.				
	Carriers Release attached.				
			TOTAL DUTY		
			TOTAL I.R. TAX		
			TOTAL COLLECTION	\$	558.44

NOTICE TO IMPORTER: Liquidation of amount of duties and taxes, if any, due on this entry is effective on date of payment of this amount. For importer's right to protest or Government's right to redetermine this amount, see sections 514 and 520, T.A. 1930, and sections 16.12 and 16.14, Customs Regulations. Protest must be accompanied by this receipt or a photostat copy thereof.

W. J. Byrnes & Co.

BY: *[Signature]*

Atty-in-Fact

TE: The rates of duty used in this entry are not binding for future imports. Section 16.10(a), Customs Regulations, tells how to obtain binding rates.

POS A-18



SEATTLE, WN. MARCH 27, 1967

19

INTERNATIONAL SHIPPING CO.

DELIVERY OF THE MERCHANDISE HEREIN DESCRIBED, EX.

MOSDALE V-1

TO MRS. PATRICIA POLINSKY

VIA MRS. PATRICIA POLINSKY CARRIER

TERMINAL

20

BY

P. E.

MARKS	QUANTITY	LOCATION	DESCRIPTION	RECEIVED BY	DATE	DELIVERING CHECKER
CH 7276 950	1		VOLKSWAGEN	Patricia Polinsky	3/27/67	Ron Russell
				2	10/11	
				2		

DELIVERY RECEIPT NO.

31338

HAS AUTHORIZED

VESSEL AND VOYAGE

B/L NO.

BRBM-3

CAR NO.

TASP

TOURIST AUTOMOBILE SHIPPING PROGRAM

612-2-9373

Tourist:

POLINSKY

Port of Destination:

SEATTLE

Serial No.:

7176950

A
SEATTLE

SAN FRANCISCO

LOS ANGELES

NEW YORK

W. J. Byrnes and Company

CUSTOM HOUSE BROKERS
FORWARDING AGENTS

6644 White Building • Seattle, Washington 98101 • MAin 3-4262

Miss Patricia Polinsky
4738 - 2nd Ave. N.E.
Seattle, Washington

DATE March 1, 1967

VESSEL MS MOSDALE

ARRIVED Due abt. 3/17/67

CHARGES AND DISBURSEMENTS ON

One Volkswagen, Model 113

Dutiable Value \$899. @ 6½%

Duty.....	\$ 58.44
Customs Entry.....	20.00
Terminal Charges (Wharfage & Handling) paid to Steamship Co., Steamship Co. Release, Services to Remittance & Messenger Service	12.50
Collection Charge Due Lexzau, Scharbau & Co., Bremen.....	236.25

UPON ARRIVAL THE AUTO WILL BE CLEARED THROUGH CUSTOMS, WITH STEAMSHIP CO. DELIVERY ORDER AND CUSTOMS CLEARANCE SENT TO THE PIER TO AWAIT PICKUP. YOU WILL BE NOTIFIED WHEN AND WHAT PIER IT WILL BE AVAILABLE AT. IT WILL BE GASED (2 GALS.) & STARTED IN ORDER THAT IT MAY BE DRIVEN FROM THE PIER.

Foreign Registration enclosed.
Insurance Cert. #6174 "

\$327.19

KINDLY RETURN COPY OF THIS INVOICE WITH YOUR REMITTANCE

Above cash disbursements advanced for your account due and payable on receipt of this invoice.

Duty is subject to adjustment by U. S. Customs on Final Liquidation.

LEXZAU, SCHARBAU & CO., BREMEN

S P E D I T E U R E

- Gegründet 1879 -

ROTTERDAM

Tel.: 12 94 67 • Willemskade 20 • Postfach 522
Tel.-Adr.: Leschaco, Rotterdam • Telex: 2 1275

BREMERHAVEN

Kaiserhafen-Steubenstr. Schuppen F/G
Tel.: 4 28 70 • Telex: 02 38 768

28 BREMEN 1,

Postfach 417 - Getreidestraße 5

Fernschreiber: 02 44 836 u. 02 44 642

Telegr.-Adr.: Leschaco

Fernsprecher: 6 10 11

Telegr.-Schl.: A B C 4. und 5. Ausgabe

Bankkonten: Deutsche Bank AG, Bremen 241 0371
Die Sparkasse in Bremen 4515
Bremer Landesbank 3897

Postscheck: Hamburg 438 38

W. J. BYRNES & CO.
6644 WHITE BLDG.
SEATTLE 1/WASH./USA

RECHNUNG

Auftraggeber
Absender
Empfänger
Notify oder
andere Angaben

DT. GROSSTRANSPORT-GES.MBH., NACHF. C.PRESS, MUENCHEN
P. POLINSKY, 4738 ND. AVE. N.E., SEATTLE, WASH.
ABOVE CLIENT

Anlieferung per (Schiff / Lkw / Waggon usw.)	Weiterverladung per (Schiff / Lkw / Waggon usw.) bzw. Abgangsstation	R	M
RAIL EX MUNICH	MOSDALE	65	
Bestimmungsort / bzw. Station SEATTLE	AE-Nr. bzw. Zollbehandlung / Entfernung	Abgang 1602	BL-No. 00 00
Bemerkungen:			
CH. 717 6950			

Kurzmark	Anzahl	Verpackung	Inhalt	Gewicht kg	Preis	Betrag DM
POLINSKY	I	UNP.	VW - SEDAN 113 - 5	740000+		
572 SHIPPING-CHARGES AS PER RECEIPT						94500
TOTAL INVOICE AMOUNT US-\$ 236,25						
PLEASE REMIT PER S-CHEQUE						

* Bei Zahlung bzw. Rückfragen
bitte die Rechnungs-Nr.
angeben.

Rechnungs-Datum	* Rechnungs-Nr.	Kunden-Nr.	Rechnungsbetrag DM
20.02.67	70219032	51035	94500

GRADMANN & HOLLER
2 HAMBURG 13

Original

ROTHENBAUMCHAUSSEE 217 - TEL. 442241/2 - TELEX: 0212117 - TELEGR.: GRADHOLL

Marine Insurance Open Cover No. 7018

Certificate of Insurance

No. 6174

The AGRIPPINA-VERSICHERUNG-A.G., Köln, and the participating Companies herewith confirm to have insured on behalf of

Home Address: 4738 Nd. Ave. N.E.
Seattle/Wash. - USA

Mr. Mrs. Patricia Polinsky
Miss

One Volkswagen Car (used):

at conditions as follows:

ADS (German General Rules of Marine Insurance, M. I. R.) and Supplementary Clauses to the M. I. R. for Cargo (1947)

To cover the risks of particular average, general average, breakage, fire, theft, pilferage, contact with other cargo, short and / or non-delivery, total and partial loss, hooks or nails, oil, malicious damage, damages to varnish, scratch damages, polish crackings, denting, bending, rust and oxidation caused by sea-, fresh- and rainwater, all irrespective of percentage, from warehouse to warehouse, including strike, riots and civil commotion risks. Risks hereunder to terminate when taking over the car after discharge from overseas vessel, including storage risk in customs-house or in warehouse beyond the control of the assured up to 30 days (Clause 5 of Suppl. Clauses). Including risks of war, mines and torpedoes as per "DTV-War-Risk Clause 1955."

Insured Value 1700,-
incl. equipment: US\$ 1500,-

1700,- Alteration
Leitzau, Scharbau & Co. approved

(say) one thousand five hundred

Date of Shipment: February 16, 67

Per MS "Mosdale" and / or substitute

From: Bremen

Seattle

Incl. preliminary voyage by rail and truck from:

Munich (Inland place)

This certificate is only valid if countersigned by: Deutsche Grasstransport-Ges.m.b.H. Nachf. von Carl Preiss
Münchener Str. 10, Munich, Germany.

On behalf of the Underwriters:

GRADMANN & HOLLER

Munich,
(Forwarding Agent)

ppa. 1st aero i.v. Verdes

In case of damage to or loss of the goods insured, the Insurance Company's Average Agents

Messrs. Alexander Gow Inc. 505 Central Bldg., Seattle 4/Wash.

must be requested immediately to survey and to certify the loss or damage.

1. Damages noted upon delivery of the car to the
Forwarding Agent:

a) None

b) Yes - Description:

2. Equipment of the car:

standard with 2 extra tires,

2 chains

radio manual

aerial, bamboo shelf

Ma 20520

Alteration
Leitzau, Scharbau & Co. approved

Instructions to claimant
PLEASE TURN OVER!

The abc's of bringing your VW home from Europe

Tourist Automobile Shipping Program 1966

The Tourist Automobile Shipping Program (TASP) takes care of everything. And it really is as simple as abc. Say you're in Europe and it's time to come home.

a. Mail the attached reservations card indicating where you want to leave your VW for shipment. (You've a choice of 26 Forwarding Agents' offices in 26 European cities.)

b. Make sure to remove your possessions from the car, drive to the Forwarding Agent you've selected, pay for the Package Plan. The Package includes everything except some small charges that must be paid back home. The Agent will tell you when to expect your VW in the port of destination.

c. Once home, your local Broker will notify you when your VW has arrived. Pay him the Customs, wharfage and brokerage charges. He's taken care of the formalities. Drive your VW away (it contains some gas) and have it washed. That's all. Simple, isn't it?

IMPORTANT: Your Package Plan includes insurance during shipment, but you must have your own coverage in force when you take delivery at your home port.

Here's what the complete package costs:

**THE PACKAGE PLAN
INCLUDES,
PAYABLE IN EUROPE:**

1. Steamcleaning and preparation of your VW for shipping.
2. All-risk marine insurance, including denting and scratching with **no deductible**.

3. Transportation, port handling and ocean freight.

**PAYABLE AT PORT OF
DISCHARGE:**

4. Handling charges, wharfage fees and customs clearance by broker.

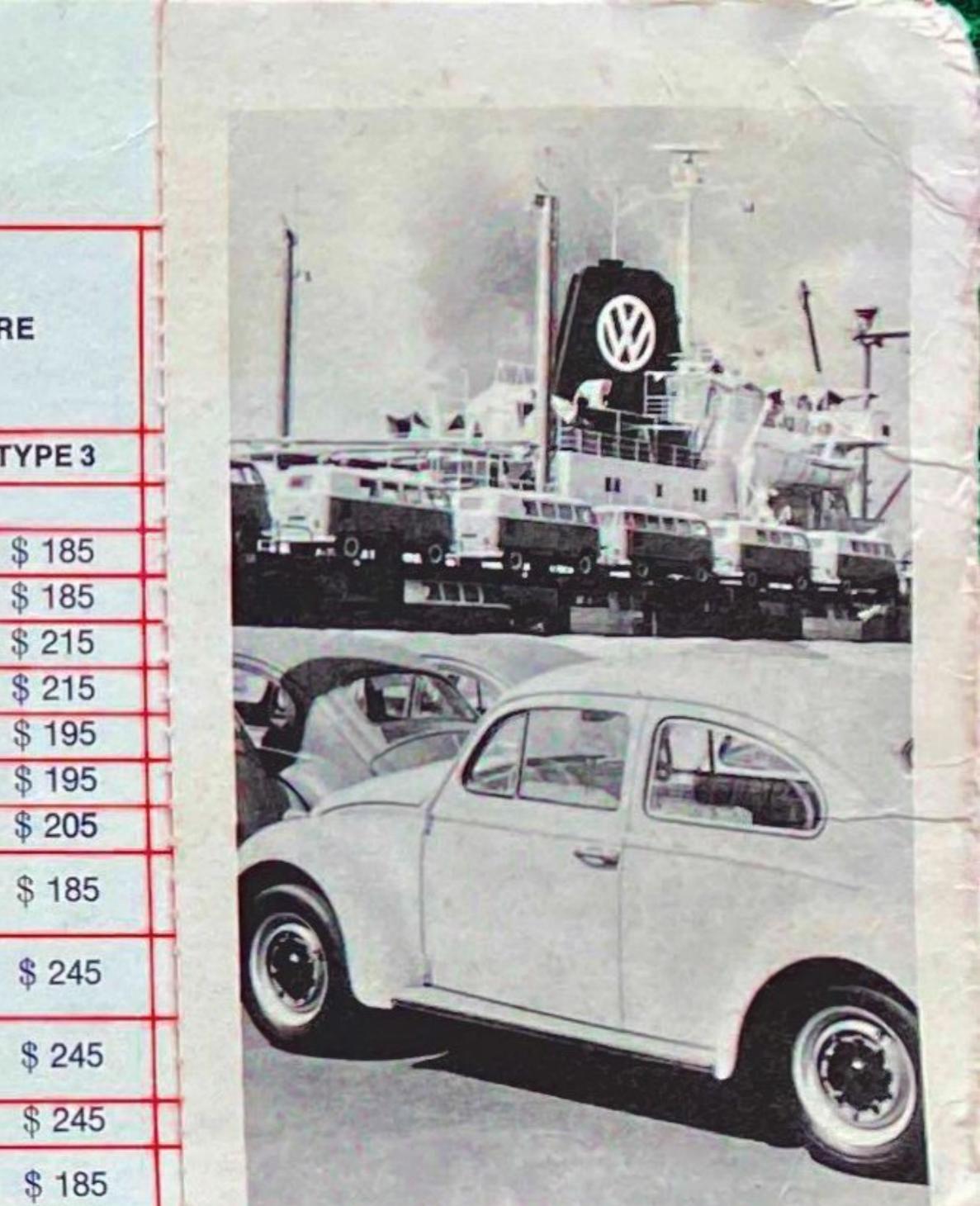
**IMPORT DUTY IS NOT
INCLUDED.**

TYPE 1: 1300 SEDAN SUNROOF SEDAN CONVERTIBLE GHIA		PAYABLE AT PORT OF DISCHARGE	MUNICH * STUTTGART * FRANKFURT * COLOGNE * DUSSELDORF *		HAMBURG * HANNOVER *		BREMEN * EMDEN *		BRUSSELS * ANTWERP *		AMSTERDAM *		PARIS * LUXEMBURG * LONDON * SOUTHAMPTON		LE HAVRE	
TYPE 3: 1600 FASTBACK SQUAREBACK			TYPE 1	TYPE 3	TYPE 1	TYPE 3	TYPE 1	TYPE 3	TYPE 1	TYPE 3	TYPE 1	TYPE 3	TYPE 1	TYPE 3	TYPE 1	TYPE 3
BOSTON	\$ 20		\$ 173	\$ 188	\$ 160	\$ 175	\$ 136	\$ 151	\$ 176	\$ 206	\$ 191	\$ 221				
NEW YORK	\$ 23		\$ 173	\$ 188	\$ 160	\$ 175	\$ 136	\$ 151	\$ 166	\$ 196	\$ 181	\$ 211	\$ 185	\$ 215	\$ 155	\$ 185
BALTIMORE	\$ 25		\$ 173	\$ 188	\$ 160	\$ 175	\$ 136	\$ 151	\$ 166	\$ 196	\$ 181	\$ 211	\$ 185	\$ 215	\$ 155	\$ 185
CHICAGO **	\$ 25		\$ 173	\$ 188	\$ 160	\$ 175	\$ 136	\$ 151	\$ 196	\$ 226	\$ 211	\$ 241	\$ 215	\$ 245	\$ 185	\$ 215
TOLEDO **	\$ 25		\$ 173	\$ 188	\$ 160	\$ 175	\$ 136	\$ 151					\$ 215	\$ 245	\$ 185	\$ 215
CHARLESTON	\$ 24		\$ 173	\$ 188	\$ 160	\$ 175	\$ 136	\$ 151	\$ 171	\$ 201	\$ 186	\$ 216	\$ 195	\$ 225	\$ 165	\$ 195
JACKSONVILLE	\$ 24		\$ 173	\$ 188	\$ 160	\$ 175	\$ 136	\$ 151	\$ 171	\$ 201	\$ 186	\$ 216	\$ 195	\$ 225	\$ 165	\$ 195
PORT EVERGLADES	\$ 24		\$ 173	\$ 188	\$ 160	\$ 175	\$ 136	\$ 151	\$ 166	\$ 196	\$ 181	\$ 211	\$ 205	\$ 235	\$ 175	\$ 205
NEW ORLEANS HOUSTON	\$ 20		\$ 173	\$ 188	\$ 160	\$ 175	\$ 136	\$ 151	\$ 156	\$ 186	\$ 171	\$ 201	\$ 185	\$ 215	\$ 155	\$ 185
LOS ANGELES SAN FRANCISCO	\$ 30		\$ 231	\$ 246	\$ 218	\$ 233	\$ 194	\$ 209	\$ 216	\$ 236	\$ 231	\$ 251	\$ 255	\$ 275	\$ 225	\$ 245
SEATTLE PORTLAND	\$ 27		\$ 231	\$ 246	\$ 218	\$ 233	\$ 194	\$ 209	\$ 216	\$ 236	\$ 231	\$ 251	\$ 255	\$ 275	\$ 225	\$ 245
VANCOUVER	\$ 23		\$ 231	\$ 246	\$ 218	\$ 233	\$ 194	\$ 209	\$ 216	\$ 236	\$ 231	\$ 251	\$ 255	\$ 275	\$ 225	\$ 245
MONTREAL ** TORONTO **	\$ 23		\$ 173	\$ 188	\$ 160	\$ 175	\$ 136	\$ 151	\$ 166	\$ 196	\$ 181	\$ 211	\$ 185	\$ 215	\$ 155	\$ 185

* Pick-up at airport or hotel — \$ 5.00 extra.

** Shipment only possible appr. between April 15 thru October 15

Terms and prices (U.S. Do



Drive your VW to any one of these Forwarding Agents

GERMANY

BREMEN, Lexzau, Scharbau & Co., Getreidestrasse 5,
28 Bremen 1, Tel. 61 20 14.
Delivery Address: Kap-Horn-Strasse
Autoumschlagsanlage, Bremen-Industriehafen

COLOGNE, Deutsche Grosstransport G.m.b.H.,
Bonner Flughafen, 5 Cologne-Wahn, Tel. Porz 6 42 14

DUESSELDORF, Deutsche Grosstransport G.m.b.H.,
Berliner Allee 29, 4 Duesseldorf, Tel. 8 06 31

EMDEN, Deutsche Grosstransport G.m.b.H.,
Nesserlander Strasse
VW Umschlagsplatz, Tel. 2 42 72

FRANKFURT ON MAIN, Deutsche Grosstransport
G.m.b.H., Friedrich-Ebert-Anlage 44, 6 Frankfurt Main,
Tel. 72 04 01

HAMBURG, Deutsche Grosstransport G.m.b.H.,
Glockengiesserwall 2, 2 Hamburg 1, Tel. 2 50 85 71
Delivery Address: Eiffestrasse 432, 2 Hamburg 26

HANOVER, Deutsche Grosstransport G.m.b.H.,
Prinzenstrasse 3, 3 Hanover, Tel. 2 15 37

MUNICH, Deutsche Grosstransport G.m.b.H.,
Am Bahnhof, 8 Munich-Allach, Tel. 54 50 54
Delivery Address: 8 Munich-Flughafen, Airport Building,
Tel. 47 04 88

4 - 5 Open

STUTTGART, Deutsche Grosstransport G.m.b.H.,
Kronenstrasse 45, 7 Stuttgart-M, Tel 29 14 36

BELGIUM

ANTWERP, S.A. COMEXAS, Arenbergstraat, 21
Antwerp, Tel. (03) 31 06 30, Telex: (03) 611

BRUSSELS, S.A. Anciens Etablissements, D'Ieteren
Freres, 50, Rue du Mail, Brussels, Tel. (02) 38 28 00
Brussels Airport: Volkswagen Tourist Deliveries,
Customs Hall, Tel. (02) 51 88 49

HOLLAND

AMSTERDAM Bevrexas N.V. Spuistraat 210
Amsterdam C, Tel. 23 99 91

FRANCE

CANNES, Panocean Ship a Car System
33, Rue des Etats-Unis, Tel. 39 43 44

NICE, Panocean Ship a Car System
17, Ave. Thiers, Tel. 88 29 61

LE HAVRE, Panocean Ship a Car System
Gare Maritime
2nd floor, via ramp opposite bldgs. 55 & 56
Tel. 48 14 31, Ext. 321

PARIS, Panocean Ship a Car System
21, Rue Lesueur — near Ave. de la Grande Armee
Telex: 20 858, Tel. 727 30 62
Delivery address: 51, Ave. de la Grande Armee,
Caltex Garage

LUXEMBURG

Panocean Ship a Car System
3, Rue de l'Industrie, Tel. 20 333

SWITZERLAND

GENEVA, Panocean Ship a Car System
3, Rue du Temple, Tel. 31 75 50

ZURICH, Panocean Ship a Car System
Mullerstrasse 12, Tel. 25 66 44

ITALY

MILANO, Panocean Ship a Car System
9, Via Porro Lambertenghi, Tel. 6 88 26 41

ROMA, Panocean Ship a Car System
Palazzo Mignenee Mignanelli, Tel. 68 43 65

SPAIN

BARCELONA, Panocean Ship a Car System
591, Ave. Jose Antonio — 3rd floor, Tel. 232 06 58

MADRID, Panocean Ship a Car System
2, Villanueva, Tel. 236 48 43

PORTUGAL

LISBON, Panocean Ship a Car System
4 C, Avenida de Paris, Tel. 72 42 57

ENGLAND

LONDON, Panocean Ship a Car System
Mount Royal Hotel — Marble Arch, Tel. GRO 20 23/24
Delivery address: Cumberland Garage
Bryanston Street, Tel. GRO 88 01

SOUTHAMPTON, Panocean Ship a Car System
No. 10 Gate — New Docks, Tel. 2 80 01

The party with whom you will contract and who will have full responsibility is Deutsche Grosstransport for shipments from Germany, Comexas from
The Netherlands and Belgium; and Panocean for shipments from the rest of the European delivery points.

T. A. S. P.
DEUGRO TOURIST AUTOMOBILE SHIPPING PROGRAM

Deugro LESCHACO

Receipt No.:

Deutsche Grosstransport GmbH. • Nachf. Carl Press
Munich Stuttgart Frankfurt/Main Hamburg Cologne Dusseldorf Hanover

Lexzau, Scharbau & Co.
Bremen

Received for forwarding from:

Customer

Miss Patricia Polinsky
4738 Nd Ave. N.E.
Seattle Wash. USA

For delivery please apply to:

Customs broker

Messrs. W.J. Byrnes & Co.
6644 White Bldg.
Seattle 1, Wash. USA

1 Volkswagen 1135 Serial No. 111176 950 Engine No. 0365932 Plate No. 612-Z-9373
Color: white Mileage: 5176 Radio Type: Manual

Complete with: (Mark "x" when on the car) 2 tires extra, 2 chains

<input checked="" type="checkbox"/> Spare tire	<input checked="" type="checkbox"/> Ashtray	<input checked="" type="checkbox"/> Mirror inner	<input type="checkbox"/> Floormats front	<input type="checkbox"/> Foglights	<input type="checkbox"/> Luggage rack
<input checked="" type="checkbox"/> Battery	<input type="checkbox"/> Lighter	<input checked="" type="checkbox"/> Mirror outer	<input type="checkbox"/> Floormats rear	<input checked="" type="checkbox"/> Backuplights	<input type="checkbox"/> Chromium rims
<input checked="" type="checkbox"/> Jack/Handle	<input checked="" type="checkbox"/> Aerial	<input checked="" type="checkbox"/> Windshield wipers	<input type="checkbox"/> Seatcovers front	<input type="checkbox"/> Additional horns	<input type="checkbox"/> Spare key
<input checked="" type="checkbox"/> Tools	<input checked="" type="checkbox"/> Heater	<input checked="" type="checkbox"/> Bamboo shelf	<input type="checkbox"/> Seatcovers rear	<input checked="" type="checkbox"/> Fuel gauge	<input checked="" type="checkbox"/> Safety belts 3

The following damages or losses were noted upon acceptance of the car:

Travel Stained yes no

	right	left	right	left
Body			Lid	
Bumper, front			Lights, Head	
Bumper, rear			Lights, turning	
Bumper guards			Lights, Tail	
Door			Lights, Backup	
Door Post			Panel / Sill	
Door Handle			Tires, Rims	
Fender, front			Upholstery	
Fender, rear			Windshield	
Grill			Top	
Gravel			Accessory	
Hood			Window	

Documents received:	Transportation from: Munich	via: Emd/Bre	to: Seattle
	Expected vessel:	Exp. sailing date:	Exp. arrival date:
<input checked="" type="checkbox"/> International title			
<input checked="" type="checkbox"/> International insurance card			
<input checked="" type="checkbox"/> Customs plate card			
<input checked="" type="checkbox"/> Export control document			
<input checked="" type="checkbox"/> Export certificate			
<input checked="" type="checkbox"/> Invoice copy			
Insurance value \$/DM			
Insurance cert. No.			
Conversion 1 \$ = DM 4,--	TOTAL	\$/DM	\$ 236,--

Receipt dated 2nd Jan. 1967 at Munich

The undersigned certifies that the particulars hereof are correct and agrees to the ADSp (Allgemeine Deutsche Spediteurbedingungen) and the conditions of carriage of the participating carriers.

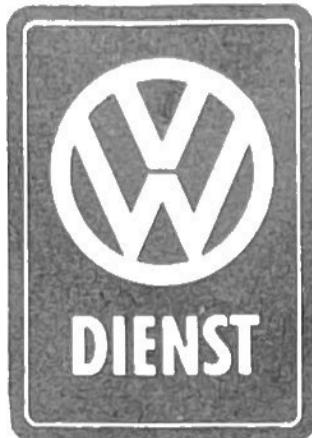
(Miss) P. Polinsky
(Owner or representative)

car received on 2nd Jan. 1967

We hereby certify that the above mentioned car was received for forwarding in apparent good order and condition except as noted hereon. We are not responsible for eventual claims which are not detectable on inspection and/or resulting from defective materials.

(Miss) S. Lauter
(Forwarding agent)

(This space only for forwarding remarks) from on by rail/truck



Europa

Adressenverzeichnis

Address list

Liste des adressee

Lista de direcciones

Indirizzi

Adressenlijst

Adresslista

1966



RECEIVED OF

Patricia Jelenski

Seattle, Washington, 98105

Nº 26293

9-30

1968

DOLLARS \$ 1363.80

Finance Cont. No.

DETAIL	ON ACCOUNT	ON NOTE	HOW PAID	✓
AMOUNT DUE			CASH	
AMOUNT PAID	<u>1363.80</u>		CHECK	
INTEREST PAID			DRAFT	
DISCT. ALLOWED			MONEY ORDER	
BALANCE DUE				

FREEWAY VOLKSWAGEN, INC.

4546 Roosevelt Way N. E.

Phone MElrose 3-4630

BY

Neil Jones

THANK YOU

ICE,

DATE 15

TICKETS

+ TAX



RECEIVED OF

Patricia D. Dobensky

Seattle, Washington, 98105

Nº 26071

9-16 1966

1966

Dollars

Finance Cont. No.

European Del Deposit 113 Sedan

DOLLARS \$ 200.00

DETAIL	ON ACCOUNT	ON NOTE	HOW PAID	✓
AMOUNT DUE	.		CASH	
AMOUNT PAID	200 00		CHECK	
INTEREST PAID			DRAFT	
DISCT. ALLOWED			MONEY ORDER	
BALANCE DUE				

FREEWAY VOLKSWAGEN, INC.
4546 Roosevelt Way N. E. Phone MElrose 3-4630

BY

Bill Jones

THANK YOU

LEXZAU, SCHARBAU & CO., BREMEN

S P E D I T O R E

- Gegründet 1879 -

ROTTERDAM

Tel.: 12 94 67 · Willemskade 20 · Postfach 522
Tel.-Adr.: Leschaco, Rotterdam · Telex: 2 1275

BREMERHAVEN

Kaiserhafen - Steubenstr. Schuppen F/G
Tel.: 4 28 70 · Telex: 02 38 768

28 BREMEN 1,

P. O. BOX 417, Getreidestraße 5

TELEX: 02 44 836 u. 02 44 642

TEL.: 61011

CABLES: LESCHACO

W. J. BYRNES & CO.
6644 WHITE BLDG.
SEATTLE 1/WASH./USA

Ma 34262

IMPORT · EXPORT SHIPPING
WAREHOUSING · INSURANCE
CUSTOMS CLEARING

FREIGHT CONTRACTORS
SPECIALIZED SERVICES FOR
ROAD, RAIL AND BARGE

Versand-Anzeige

Way Bill

Auftraggeber by order of Empfänger Consignee Notify	DT. GROSSTRANSPORT-GES.MBH., NACHF. C.PRESS, MUENCHEN P. POLINSKY, 4738 ND. AVE. N.E., SEATTLE, WASH. ABOVE CLIENT
---	--

Anlieferung per / Delivery RAIL EX MUNICH	Weiterverladung / Shipped MOSDALE
Bestimmungsort bzw. Station / Destination SEATTLE	AE.-No. / Zollbehandlung from Bremen BL-No. 1602
Bemerkungen / Remarks CH. 717 6950	

Kurzmärk Marks	Anzahl u Verpackung Number and description of packages	Inhalt Description of Contents	Gewicht kg Gross Weight kilos
POLINSKY	1 UNP. VW - SEDAN 113 - 5		740000*
GROUPAGE B/L. ATT.- INT.REG., INT.INS., INS.CERT.			
DEAR SIRS, PLEASE NOTE DELIVERY ONLY AGAINST PAYMENT AS PER OUR INVOICE ATTACHED.			
CHARGES COLLECT			

Datum: 20.02.67	Speditions-Nr. 70219032
Date:	Our Ref.:

LEXZAU, SCHARBAU & CO.

Das umseitig beschriebene Kraftfahrzeug ist hier eingegangen und unter der Erkennungsnummer **612-7-9373** eingetragen worden.

..... 2,-- DM Gebühr für die Zuteilung des Kennzeichens sind gezahlt und gebucht unter Nr.

..... 10,-- DM Sicherheit für die Rückgabe des Kennzeichens sind in bar geleistet und gebucht unter Nr. **TN 2168-97**



(Stempel
der
Behörde)

Wolfsburg

30. SEP. 1966

der Zollzweigstelle 19.....

Wolfsburg - Volkswagenwerk
(Name der Behörde - Zollamt, Zollkasse -)

Pochke 25

(Unterschrift)

Ausgegangen am 19.....

Das Kennzeichen ist abgenommen worden.

..... DM Sicherheit ist zurückgezahlt worden.

.....
(Unterschrift)

Pottin' Lads

Page 5

	Initials	Date
Prepared By		
Approved By		

		1	2	3	4
DATE	hrs-Part & Materials	TIME	PAR & Material	Payments	Balance
10 18	Balances forward	- 7685.00	- 4664.91	+ 11,000.00	- 1334.81
10 18	3 hrs AT Y2	- 45.00			- 1379.91
10 18	g Buys			- 136.81	- 1393.59
10 19	4 hrs AT Y2		60.00		- 1453.59
10 20	g Buys			- 91.21	- 1544.80
10 20	7 hrs AT Y2		- 105.00		- 1649.80
10 21	6 hrs AT Y2		- 90.00		- 1739.80
10 21	O'Reilly's			- 20.94	- 1760.94
10 21	Autovoice			- 43.25	- 1804.49
10 22	6 hrs AT Y2		- 90.00		- 1894.49
10 23	5 hrs AT Y2		- 75.00		- 1969.49
10 24	NAPA			- 23.74	- 1993.23
10 24	4 hrs AT Y2		- 60.00		2053.23
16	TOTALS	- 819.00	- 4863.23	+ 11,000.00	- 2053.23
18	Balance Due				- 2053.23
20		Paid in full			
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
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32					
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35					
36					
37					
38					
39					
40					

PAUL & DAVID

Page 4

	Initials	Date
Prepared By		
Approved By		

		1	2	3	4
Date	hrs - PARTS Materials	Time	Parts Material	Payments	Balance
9 29	Balances stored	- 5760.00	- 4001.81	+ 500000	- 4761.81
9 29	Time not charged	1950.00			
9 29	3 hrs	- 150.00			
9 29	8 Bugs		- 885		417066
9 30	5 hrs	- 150.00			
	LABOR not charged	(- 2250.00)			
10 1	Balances TO DATE	- 5760.00	- 4010.66	+ 500000	477066
10 1	Central Welding		- 3840		480906
10 1	NAPA		- 3219		484125
	Labour not charged	(- 2250.00)			
	Balances	- 5760.00	- 4081.25	+ 500000	- 484125
10 1	2 hrs	- 150.00			
10 1	3 hrs	- 90.00			
10 3	5 hrs	- 150.00			
10 4	5 hrs	- 150.00			
10 5	3 hrs	- 90.00			
10 6	4 hrs	- 120.00			
10 7	6 hrs	- 180.00			
10 7	Auto Paint Specialty		- 4053		- 4881.78
10 8	4 hrs	- 120.00			
10 8	NAPA		- 994		- 489152
10 10	5 hrs	- 150.00			
10 11	Weldment		- 1981		- 491133
10 11	3 hrs	- 90.00			
10 12	2 hrs				
10 13	Balances	- 5760.00	415133	+ 500000	- 491133
10 13	Labour not charged	(- 3450.00)			
10 13	Labour Y per Agreement	- 1725.00			- 663633
10 13	Paid			+ 600000	- 63633
10 10	8 Bugs		- 10252		- 73885
10 13	4 hrs AT Y2	- 6000			- 19885
10 13	8 Bugs		- 30173		- 110058
10 13	JOCA/Imports		- 5495		- 615553
10 13	Welding Contract		- 4711		+ 120264
10 14	Loaves		- 1227		- 121491
10 14	2 hrs AT Y2	- 3000			- 124491
10 15	2 hrs AT Y2	- 3000			- 127491
10 16	2 hrs X Y2	- 3000			- 130491
10 19	2 hrs X Y2	- 3000			- 133491
10 18	Balance Totals	- 766500	466991	+ 1100000	- 133491

Home 206-525-7464

To be 2

Patti Polinsky + David CHAAR

Cell 206-484-9884

5100 NE 54th St

Seattle WA 98105-2815

	Initials	Date
Prepared By		
Approved By		

PAGE 2

		1	2	3	4
DATE	HRS, PARTS+MATERIALS	Time	PARTS MATERIAL	DOCUMENTS	BALANCE
1 26	BALANCE forward	+ 1800.00	+ 3102.54	+ 5000.00	7914.46
1 27	2hrs	- 60.00			+ 374.46
1 27	5 hrs	- 150.00			- 112.54
1 28	5 hrs	- 150.00			+ 262.54
1 29	3 hrs	- 90.00			- 352.54
1 30	2 hrs	- 60.00			- 412.54
1 31	4 hrs	- 120.00			- 532.54
1 31	Airheads			- 41.95	- 574.49
8 1	4 hrs	- 120.00			- 694.49
8 3	2 hrs	- 60.00			+ 754.49
8 4	4 hrs	- 120.00			- 874.49
8 5	2 hrs	- 60.00			- 934.49
8 6	Airheads			- 38.85	- 973.34
8 7	2 hrs	- 60.00			- 1033.34
8 10	2 hrs	- 60.00			- 1093.34
8 19	2 hrs	- 60.00			- 1153.34
8 20	2 hr	- 60.00			- 1213.34
8 21	Auto Paint Specialty			- 43.13	- 1256.47
8 21	4 hrs	- 120.00			- 1376.47
8 21	3 hrs	- 90.00			- 1466.47
8 22	2 hrs	- 60.00			- 1526.47
8 24	8 hrs	- 240.00			- 1766.47
8 25	6 hrs	- 180.00			- 1946.47
8 26	8 bugs			- 17.94	- 1964.41
8 26	5 hrs	- 150.00			- 2114.41
8 27	8 bugs			- 22.37	- 2136.78
8 27	5 hrs	- 150.00			- 2286.78
8 28	3 hrs	- 90.00			- 2376.78
8 28	Lower			- 15.12	- 2391.90
8 28	Car bike			- 13.80	- 2405.70
8 28	Super Bright LED's			- 14.89	- 2420.59
8 29	3 hrs	- 90.00			- 2510.59
8 30	3 hrs	- 90.00			- 2600.59
8 31	5 hrs	- 150.00			- 2750.59
8 31	Wolfsburg			- 72.85	- 2823.44
9 1	3 hrs	- 90.00			- 2913.44
9 2	8 bugs			- 78.05	- 2991.49
9 2	Mid America			- 17.00	- 3008.49
9 3	3 hrs	- 90.00			- 3098.49
9 3	2 hrs	- 60.00			- 3158.49
	Balances forward	- 4680.00	347849	+ 5000.00	315849

1/10 206-525-7464

Patti Polinsky + DAVID CLARK call 206-484-9884
 5100 NE 54TH ST
 Seattle, WA 98105-2815

Initials	Date
Prepared By	
Approved By	

		1	2	3	4
	PAGE 1				
DATE	HRS- PARTS+ MATERIALS	TIME & \$	PARTS, ETC \$	PAYMENTS	BALANCE
7/20	Deposit			+200000	+200000
7/21	4hrs	- 12000			+188000
7/23	8hrs	- 24000			+164000
7/24	5hrs	- 15000			+149000
7/25	5hrs	- 15000			+134000
7/26	4hrs	- 12000			+122000
7/27	Performance Paint			+31692	+90308
7/28	JB Sandblasting			+32188	+58120
7/28	3hrs	- 9000			+49120
7/29	Performance Paint			- 1515	+47605
7/29	2hrs	- 6000			+41605
7/29	M+T Manufacturing			- 12388	+29221
7/29	KLOKKERholm USA			- 16090	+13131
7/30	3hrs	- 9000			+4131
7/30	Auto Paint Specialty			- 33820	- 29689
7/30	Gay Bugs			- 1195	- 30884
7/31	2hrs	- 6000			- 36884
7/31	2hrs	- 6000			- 42884
7/31	Wolfsburg West			- 3190	- 46674
7/31	4hrs	- 12000			- 58674
7/31	Mid America			- 2791	- 61471
7/31	2hrs	- 6000			- 67471
7/16	TOTALS TO DATE	- 132000	- 135471	+200000	- 67471
7/16	2hrs	- 6000			- 93471
7/17	3hrs	- 9000			- 82471
7/20	2hrs	- 6000			- 88471
7/21	4hrs	- 12000			- 100471
7/22	1hr	- 3000			- 103471
7/23	Aid			+300000	+196529
7/24	Shelley's			- 1952	+194577
7/24	Big Lots			- 1629	+192948
7/24	2hrs	- 6000			+186948
7/24	Airtight Parts			- 1495	+185453
7/25	2hrs	- 6000			+179453
7/26	Pick+Pull			- 4267	+175186
7/26	Wolfsburg West			- 8490	+166696
7/26	Mid America (59.98+288.95)			- 34893	+131803
7/26	Gay Bugs			- 122027	+9746
	BALANCES TO PAGE 2	- 180000	+310254	+500000	+9746

CALIFORNIA PACIFIC/JBUGS
1338 Rocky Point Drive
Oceanside, CA 92056
760-722-2535



Order # 814298A				Invoice Date 10/20/14	Page 1	
Bill To ROBERT SPENCER 3802 167TH ST NW STANWOOD, WA 98292-7925		Ship To				
Customer No. 358447	Sales I.D. JS /PV	Reference #	Source /O	Terms		
Ordered By	Warehouse	Phone Number (360) 652-9363	Total Wt. 0.0	Zone 6	Pkg 1	Ship Via FGR

THANK YOU FOR CHOOSING CALIFORNIA PACIFIC/JBUGS
ANY BACKORDER WILL BE SHIPPED AS SOON AS POSSIBLE

ITEMS WILL BE SHIPPED AS SOON AS POSSIBLE								
Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount	
1	0	1	AC863910	ALL WEATHER FRONT FLOOR MATS T-1 58-72	75.51	--	75.51	
1	0	1	F	THIS PARCEL SHIPPED FEDEX GROUND!!! PROCESS BY UM ON 10-21-14 SHIPPED BY : PULL BY :	0.00	--	0.00	
								MERCHANDISE INVOICE TOTAL \$ 75.51
								SHIPPING & HANDLING \$ 15.70
								INVOICE TOTAL \$ 91.21
								PREPAYMENT (Miva) \$ -91.21

* YOU HAVE A CREDIT OF \$ 6.01 *
* WHICH WILL BE APPLIED TO YOUR NEXT ORDER. *



AUTO PARTS

STORE
Ref By _____ Ver By _____
STANWOOD, WA 98292
(360) 629-2106

Time: 09:36
Date: 10/24/2014
Page: 1 / 1

500005323

STILLY AUTO PARTS NAPA LLC
10410 269th N.W. PO Box 777

Invoice Number

376018

14

C A S H S A L E

TO

W E

Thank You

SOLD
For Your Business
WA

Employee: 42 , Chris
Sales Rep: 1 , MIKE

Accounting Day: 24

SL24229

SL

GEAR OIL

2.00

19.30

10.9100

T

Subtotal

21.82

TAXTABLE 1 8.8000%

1.92

Delivery:
Attention:
Tax Exemption:

PO#:

Terms: Net 10th

Cash

25.00

Total

23.74

Customer Signature

ALL GOODS RETURNED MUST BE ACCCOMPANIED BY THIS INVOICE

MF 7:30-6 SA 8-6 SU 10-4

CUSTOMER COPY

3
CALIFORNIA PACIFIC/JBUGS
1338 Rocky Point Drive
Oceanside, CA 92056
760-722-2535



Order # 814007A					Invoice Date 10/20/14	Page 1	
Bill To ROBERT SPENCER 3802 167TH ST NW STANWOOD, WA 98292-7925		Ship To					
Customer No. 358447	Sales I.D. JS /PV	Reference #	Source /O	Terms			
Ordered By		Warehouse	Phone Number (360) 652-9363	Total Wt. 0.0	Zone 6	Pkg 1	Ship Via FGR

THANK YOU FOR CHOOSING CALIFORNIA PACIFIC/JBUGS
ANY BACKORDER WILL BE SHIPPED AS SOON AS POSSIBLE

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
2	0	2	113611817	MASTER CYLINDER PLUG, T-1 THRU 66	3.95	--	7.90
1	0	1	P	**THIS PARCEL SHIPPED POST OFFICE** PROCESS BY UM ON 10-20-14 SHIPPED BY : PULL BY :	0.00	--	0.00
				MERCHANDISE INVOICE TOTAL \$			7.90
				SHIPPING & HANDLING \$			5.78
				INVOICE TOTAL \$			13.68
				PREPAYMENT (Miva) \$			-13.68

* YOU HAVE A CREDIT OF \$ 6.01 *
* WHICH WILL BE APPLIED TO YOUR NEXT ORDER. *

AUTOVICE

16628 44th Ave W
LYNNWOOD, WA 98037
425-771-6411

WELCOME TO LYNNWOOD AUTOVICE**ORIGINAL EQUIPMENT QUALITY-FACTORY TRAINED REPAIR

Name	RETAIL SALES	Invoice #	267607	Page	1
Address		Date	10/22/14		
Account #	00001897	Salesperson	77		
Ship BO	Code Part #	Description	List	Core	Total
1	VW 111198569ZWC	SOLEX 28/30/34	39.95	39.95	39.95

1 VW 111198569ZWC SOLEX 28/30/34 39.95 39.95

WE CARRY A FULL LINE OF RESTORATION, MAINTENANCE AND CUSTOM PARTS FOR YOUR IMPORT CAR. NEED A MASTER CYLINDER FOR YOUR TOYOTA? NO PROBLEM! MUFFLER FOR A BUG? WE'VE GOT IT! !

Subtotal	39.95
SALES TAX	9.500 % OF 39.95
Total	3.80
Payment: Cash	43.75

NO RETURNS ON ELECTRICAL, FUEL OR HYDRAULIC PARTS. NO LABOR PAID ON CLAIMS. ALL RETURNS SUBJECT TO 20% RESTOCKING CHARGE
INVOICE MUST ACCOMPANY ALL RETURNS. NO RETURNS AFTER 45 DAYS FROM DATE OF PURCHASE. NO CASH PAID OUT OVER \$50.



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 360 651-7551
ADDRESS: 16816 SMOKEY POINT BLVD
ARLINGTON WA 98223-8407

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

SHIP TO

999990

INVOICE NUMBER

3728-122036

INVOICE TYPE

CASH SALE

INVOICE DATE

10/21/14

16

ROBERT
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

COUNTER NO.	SPECIAL INSTRUCTIONS				SHIP VIA		CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY		
TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-->				WE VALUE YOUR OPINION! ENTER TO WIN \$5000 CASH @OREILLYCARES.COM OR 800-300-5904 ENTER 37282941220361. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPAÑOL.					14:57:08			
1967	Volkswagen Beetle H4 1.5L 1457cc 92ci											
T	T	4	NGK 3922		EA		SPARK PLUG	6.76	3.99			15.96
T	T	1	WIX 33011		EA		FUEL FILTER	5.58	3.29			3.29
TOTALS	5	CUSTOMER COPY	"We appreciate your business"					32.62	19.25	SUB-TOTAL		19.25
										MISC.		
										TAX / FEES		1.69
										TOTAL		20.94

CUSTOMER SIGNATURE _____

CASH TEND.	21.00
CHANGE	.06

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

CALIFORNIA PACIFIC/JBUGS
1338 Rocky Point Drive
Oceanside, CA 92056
760-722-2535



Order #	Bill To	Invoice Date	Page
812920A		10/15/14	1

ROBERT SPENCER
3802 167TH ST NW
STANWOOD, WA 98292-7925

Customer No.	Sales I.D. JS /PV	Reference #	Source /O	Terms		
Ordered By	Warehouse	Phone Number (360) 652-9363	Total Wt. 0.0	Zone 6	Pkg 1	Ship Via FGR

THANK YOU FOR CHOOSING CALIFORNIA PACIFIC/JBUGS
ANY BACKORDER WILL BE SHIPPED AS SOON AS POSSIBLE

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	03010	DISTRIBUTOR CAP, 009, T1 69-79	7.95	--	7.95
1	0	1	04033	ROTOR , TYPE 1, 74-79 CAL, 009 DIST	6.95	--	6.95
1	0	1	111198007A	ENGINE GASKET KIT, 1300-1600	24.95	--	24.95
		F					
1	0	1	111198475	MAIN BEARING, 20 CRK, 20 CS,STD THRST, GERMAN	49.95	--	49.95
				CAM BEARING SET	19.95	--	19.95
1	0	1	111198541	ROD BEARING 1.MM.,030',Q/S,60-75	19.95	--	19.95
1	0	1	113105719	LIFTER, 1200-1600CC	7.95	--	63.60
8	0	8	113109309C	EXHAUST VALVE	8.95	--	35.80
4	0	4	113109612A	HEAVY-DUTY PERFORMANCE SWIVEL VALVE	29.95	--	29.95
1	0	1	21-2031	ADJUSTERS			
1	0	1	311198169A	PISTON RING SET, 85.5 2X2X5	24.95	--	24.95
1	0	1	FED	SHIPPED FEDEX GROUND	0.00	--	0.00
			10-15-14				
				MERCHANDISE INVOICE TOTAL \$	284.00		
				SHIPPING & HANDLING \$	17.73		
				INVOICE TOTAL \$	301.73		
				PREPAYMENT (Miva) \$	-301.73		

* YOU HAVE A CREDIT OF \$ 6.01 *
* WHICH WILL BE APPLIED TO YOUR NEXT ORDER. *

ALL GOODS RETURNED MUST BE ACCCOMPANIED BY THIS, OR A COPY OF THIS INVOICE



6831 Paramount Blvd., Long Beach, CA 90805
Walk-in (562) 633-9731 Mail Order (562) 633-4979
www.socalautoparts.com Fax (562) 633-1127

SEE REVERSE SIDE FOR 24 HOUR NOTICE

NO REFUND WITHOUT THIS RECEIPT - NO REFUND ON ELECTRICAL PARTS
NO REFUND AFTER 30 DAYS.

10% RESTOCK ON ALL RETURNED ITEMS.
NO REFUND ON SHIPPING.
NO REFUND ON SPECIAL ORDERED PARTS.
NO REFUND ON HANDLING CHARGES.
CREDIT PROCESSING 21 WORKING DAYS.
NO REFUND ON INSTALLED PARTS.

NO REFUND ON DEPOSITS FOR SPECIAL ORDERED PARTS.
NO WARRANTY ON PARTS RUN WITHOUT OIL.
ALL GOODS RETURNED MUST BE IN SELLABLE CONDITION.
ALL CORES MUST BE RETURNED WITHIN 30 DAYS FOR CREDIT.
ALL SALES FINAL AFTER 30 DAYS.
NO REFUND ON MODIFIED PARTS.

ALL RETURNED CORES MUST BE DEEMED REBUILDABLE BY S.C.I. FOR CREDIT.
CALL BEFORE RETURNING ANY MERCHANDISE TO SECURE A RETURN AUTHORIZATION NUMBER.
MAIL-ORDER CUSTOMER R.A.N. IS REQUIRED WITH ALL RETURNS.

THANK YOU FOR YOUR ORDER

Page: 1

Type: IVS

CASH INVOICE: 359012

Codes: FM

10/14/2014 2:18PM

Ref#: 32676

Customer
ROBERT SPENCER
3802 167TH ST NW
STANWOOD WA 98292

Cust#: SR9363

P/O #WEBCUS

Ph#: 360-652-9363

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	115	311115107KHD	(1) (1) OIL PUMP, 6MM STD, HD		43.95	39.95	39.95	
1	999 H		HANDLING FEE		15.00	15.00	15.00	
1	999 F		SHIPPING CHARGES		0.00	0.00	0.00	
			FREE SHIPPING					
			Deposit Paid		54.95			

Deposited	54.95
PAYPAL	54.95
Check Number	44640

TOTAL UNITS	29.95	FREIGHT	15.00	LABOR	MISC.	CORE TOTAL	54.95	NON-TAXABLE	54.95	TAXABLE	TOTAL TAX
-------------	-------	---------	-------	-------	-------	------------	-------	-------------	-------	---------	-----------

RECEIVED
BY: X

PAY THIS
AMOUNT ►

54.95



LOWE'S HOME CENTERS, LLC

3300 169TH PLACE NE

ARLINGTON, WA 98223 (360) 653-7405

SALE

SALES#: 60061KH1748558 TRANS#: 29304519 10-14-14

99046 12-02 GLOSS BLACK STOPS R 11.28

3 @ 3.76

SUBTOTAL: 11.28

TAX: 0.99

INVOICE 09911 TOTAL: 12.27

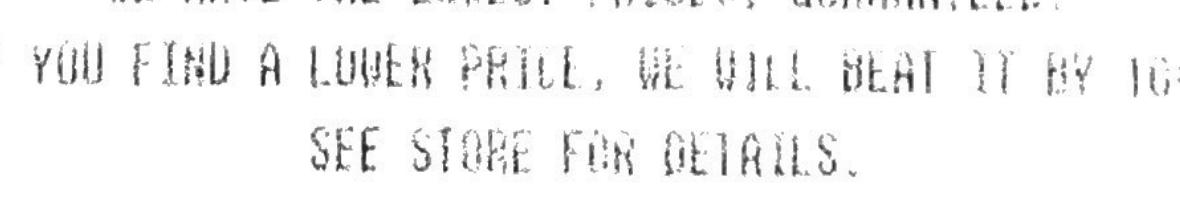
CASH :

CHANGE: 7.73

STORE: 0061 TERMINAL: 09 10/14/14 09:35:35

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: MIKE MCILVAIN

WE HAVE THE LOWEST PRICES, GUARANTEED!

IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.

SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT!

REGISTER FOR A CHANCE TO WIN A

\$5,000 LOWE'S GIFT CARD!

* REGISTRARSE PARA TENER LA OPORTUNIDAD DE GANAR UNA

TARJETA DE REGALO DE LOWE'S DE \$5000!

NO PURCHASE NECESSARY TO ENTER OR WIN.

AGE WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey

STORE: 0061 TERMINAL: 09 10/14/14 09:35:35

CALIFORNIA PACIFIC/JBUGS
 1338 Rocky Point Drive
 Oceanside, CA 92056
 760-722-2535



Order # 812419A					Invoice Date 10/13/14	Page 1
Bill To ROBERT SPENCER 3802 167TH ST NW STANWOOD, WA 98292-7925		Ship To				
Customer No. 358447	Sales I.D. JS /CA	Reference #	Source /O	Terms PRE-PAID BY CHECK		
Ordered By	Warehouse	Phone Number (360) 652-9363	Total Wt. 0.0 Lbs	Zone 6	Pkg 1	Ship Via FGR

THANK YOU FOR CHOOSING CALIFORNIA PACIFIC/JBUGS
 ANY BACKORDER WILL BE SHIPPED AS SOON AS POSSIBLE

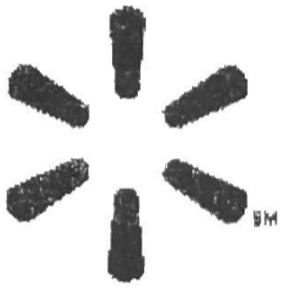
Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	111837475A	INSIDE SCRAPER, BUG SED 65-68, LEFT WITH 7 CLIPS	21.95	--	21.95
1	0	1	111837476	INSIDE SCRAPER, BUG SED 65-68, RGHT WITH 7 CLIPS	21.95	--	21.95
1	0	1	113853322D	VW Outside Scraper Bug 65-77,Passenger side with Chrome Mold	44.95	--	44.95
1	0	1	F	THIS PARCEL SHIPPED FEDEX GROUND!!! 10-13-2014	0.00	--	0.00
MERCHANDISE INVOICE TOTAL \$						88.85	
SHIPPING & HANDLING \$						13.67	
INVOICE TOTAL \$						102.52	
PREPAYMENT (Miva) \$						-58.62	
CHECK #:ADDL PAYPAL \$						-43.90	
BALANCE \$						0.00	

* YOU HAVE A CREDIT OF \$ 6.01 *
 * WHICH WILL BE APPLIED TO YOUR NEXT ORDER. *

IN RETURN FOR YOUR TIME YOU COULD
RECEIVE ONE OF FIVE \$1000
WALMART GIFT CARDS

No purchase necessary. Open to
legal residents of the US, DC,
or PR, 18 or older to enter.
To enter without purchase and
for complete official rules visit
www.entry.survey.walmart.com.
Sweepstakes period is shown in
the official rules. Survey
must be taken within ONE week
of today.

THANK YOU! WE VALUE YOUR OPINION!

Walmart 
Save money. Live better.

(360) 657 - 1192
MANAGER TIM LABRENSZ
8924 34TH AVE NE
TULALIP WA 98271

ST# 2595	OP# 00007909	TE# 31	TR# 01696
RTV SILICONE	068622675152		4.47 X
BRAKLN GREEN	007825405059		3.47 X
DEGREASER	007874269451		2.17 X
DEGREASER	007874269451		2.17 X
POLISH COMP	007466001417		5.96 X
		SUBTOTAL	18.24
TAX 1	8.00 %		1.57
		TOTAL	19.81
CASH	TEND		20.00
		CHANGE DUE	0.19

ITEMS SOLD 5

TC# 9522 2689 0215 3268 2065





MARYSVILLE UTILITY BILLING
13641 53rd Avenue
8213B STATE STREET
MARYSVILLE, WA 98270

Emp. 35 10/08/2014 10:49 (08)

INVOICE 319187

CASH CUSTOMER
NO RETURNS ON ELECTRICAL ITEMS
OTHER RESTRICTIONS MAY APPLY
WA

Description	Qty	Net	Total
PTEX SUP WTHRSTR	1	8.95	8.95 T
W 765-1463			

Subtotal 8.95
Marysville 8.8000%
%

TOTAL DUE 9.74

Cash 20.00
Charge Due 10.26

DEL BY
PULLED BY

RECEIPT REQUIRED
FOR RETURNS

WARRANTY INFORMATION
AVAILABLE
ON REQUEST

<< CUSTOMER COPY >>

AUTO PAINT SPECIALTY
1325 STATE AVENUE
MARYSVILLE, WA. 98270
360-658-5800

Merchant ID: 8021075042
Term ID: 0017340008021075042000



Sale

xxxxxxxxxx9261

DEBIT Entry Method: Swiped

5

Total: \$ 40.53

10/07/14 14:22:34

Inv #: 000006 Appr Code: H66359

Apprvd: Online

Ref #: 11762214

Ship To:

Same As Customer - 3828

Printed: 10/7/2014 2:22:59 PM

Technician:

	JRCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
Customer COPY		55	COD/Pay Today	3	Delivery	109
THANK YOU!						

M	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
X	SHOP-JH6285/04	SLOW URETHANE HARDENER/QT	T	1	1	QT	48.14	37.63	37.63

PAYMENT DETAILS

Description	Name	Number	Exp Date	Authorization	ID Number	Amount
Credit Card	BOB SPENCER	*****9261	02/15			40.53

SUB TOTAL:	37.63
4200-County Tax: SNOHOMISH:	0.45
State Tax: WA:	2.45
TOTAL DUE:	40.53
TOTAL PAID:	40.53
BALANCE DUE:	0.00
CHANGE:	0.00

H66359

Emergency Response Contact: (412) 434-4515

HM	Hazardous Material Description	#Pk's	Unit	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	1	QT	2.67

Total Taxable: \$37.63

Total Due: \$0.00

NOTICE! Automotive refinish products are designed for the professional refinisher and are to be used in well ventilated approved facilities with proper equipment. Buyer accepts responsibility for professional use of these products.

Time: 11:10

Invoice Number 662186

Date: 10/01/2014

Page: 1/1

AUTH: 862689

TRAN ID: 51593
10/01/14

DEBTT XXXXXXXXXXXXXXXX9261

Customer Copy

NO SIGNATURE REQUIRED

Total: \$ 32.19

11:10:43

Sale

Client ID: 4205300010001

Processor ID: CARDNET
Terminal : GPC00206256

STILLY PARTS 0020625
360-435-2116
220 North WEST AVENUE
ARLINGTON, MA 98223

DAVE
MICHAEL

Quantity	Price	Net	Total
1.00	49.70	29.5900	29.59

Subtotal 29.59
TAXTABLE 1 8.8000% 2.60

Terms: Net 10th

Customer Signature

ALL GOODS RETURNED MUST BE ACCCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

MC

Total 32.19
32.19

CUSTOMER COPY

CENTRAL WELDING SUPPLY SMOKEY
13300 38TH AVE NE
MARYSVILLE WA 98271
360-651-2307

Terminal ID: 01043590 7878

10/1/14 10:15 AM

MASTERCARD
ACCT #: ****9261
CREDIT SALE
UID: 427414536372
BATCH #: 396

REF #: 4065
AUTH #: H25415

AMOUNT \$38.40

APPROVED

OINT

THANK YOU FOR YOUR BUSINESS!

CUSTOMER COPY

BALLARD 841 NW 49TH ST SEATTLE, WA 98107 (206) 783-2283	BELLINGHAM 4782 PACIFIC HIGHWAY BELLINGHAM, WA 98228 (360) 714-9353	BURLINGTON 120 NORTH ALDER BURLINGTON, WA 98233 (360) 755-0251	EVERETT 2530 HEWITT AVE EVERETT, WA 98201 (425) 259-2166	KELSO 2204 TALLEY WAY KELSO, WA 98626 (360) 501-2266	LYNNWOOD 1927 HIGHWAY 99 LYNNWOOD, WA 98036 (425) 778-2166	PORT TOWNSEND 847 B WEST PARK AVE. PORT TOWNSEND, WA 98368 (360) 385-9533	REDMOND 7730 157TH AVE NE #2 REDMOND, WA 98052 (425) 284-5393
SEATTLE 5401 4TH AVENUE S SEATTLE, WA 98108 (206) 766-9353	SMOKEY POINT 13300 38TH AVE NE MARYSVILLE, WA 98271 (360) 651-2307	TUKWILA 15700 NELSON RD. S. TUKWILA, WA 98188 (425) 228-2218	VANCOUVER 1013 WEST 8TH ST VANCOUVER, WA 98660 (360) 619-5398	WOODINVILLE 22205 W. BOSTIAN RD. WOODINVILLE, WA 98072 (425) 398-8017	WELDER REPAIR 4427 AIRPORT WAY S SEATTLE, WA 98108 (206) 382-8277	XPRESS CRYOGENICS 317 SOUTH BRANDON ST. SEATTLE, WA 98108 (888) 785-5427	BEVERAGE GASES 317 S. BRANDON ST. SEATTLE, WA 98108 (206) 925-5093

INVOICE NO.
SP 76804

PAGE 1 OF 1

CRDT CD INVOICE

SHIP TO:

210

CASH SALES-SMOKEY POINT
13300 38TH AVE NE
MARYSVILLE, WA 98271

71

DATE/TIME		ENTERED BY		HARDDGOODS P.O.#		GAS P.O.#		SHIP VIA		SALESMAN		TERMS	
H	M	DESCRIPTION	HAZ CLASS	ID#	QUANTITY SHIPPED	UNIT	QUANTITY ORDERED	LOC	PRODUCT NUMBER	CYLINDER SHIP RET	UNIT PRICE	BIN #	AMOUNT
X		COMPRESSED GAS,NOS (ARGON,CARBON DIOXIDE) 55CF CS8 HAZMAT CHARGE	2.2	UN1956	1	CYL	1	0	225-0055	1	1	34.5000	34.50
					1		1					.8600	.86

Order Placed By:

RECEIVED BY:

THIS IS TO CERTIFY THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED,
PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION,
ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
PAST DUE ACCOUNTS SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, MINIMUM \$1.50.
PLEASE READ CAREFULLY THE TERMS AND CONDITIONS OF SALE WHICH APPEAR ON THE
REVERSE SIDE OF THIS DOCUMENT.
ALL SALES ARE SUBJECT TO SUCH TERMS AND CONDITIONS.

EMERGENCY CONTACT:

CHEMTREC 1-800-424-9300

SUBTOTAL	35.36
HAZMAT CHARGE	
DELIVERY CHARGE	
SALES TAX	3.04
TOTAL	38.40

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping, and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by Central Welding Supply, Inc.

Robert Spencer

From: service@paypal.com
Sent: Monday, September 29, 2014 3:14 PM
To: Robert Spencer
Subject: You have authorized a payment to California Pacific/JBugs



Sep 29, 2014 14:29:07 PDT
Transaction ID: 1EC4451440770942J

Hello Robert Spencer,

You authorized a transaction to California Pacific/JBugs. Money won't leave your account until California Pacific/JBugs processes your order.

Thanks for using PayPal. To see the full transaction details, log in to your PayPal account. Keep in mind, it may take a few moments for this transaction to appear.

Merchant
California Pacific/JBugs
sales@jbugs.com

Instructions to merchant
You haven't entered any instructions.

Shipping address
Robert Spencer
3802 167th st NW
Stanwood, WA 98292
United States

Description	Unit price	Qty	Amount
VW Master Cylinder Plug, 1967-71, Each Item# 211611817A	\$1.95 USD	2	\$3.90 USD
VW Accelerator Cable, 2627mm Long, Each Item# 111721555E	\$4.95 USD	1	\$4.95 USD
Subtotal			\$8.85 USD
Total			\$8.85 USD
Payment			\$8.85 USD

The final payment amount may change when the merchant completes the order.

Invoice ID: 325193

Issues with this transaction?

You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

Questions? Go to the Help Center at www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Get verified** link below your name.

Robert Spencer

From: service@paypal.com
Sent: Monday, September 29, 2014 10:17 AM
To: Robert Spencer
Subject: You have authorized a payment to California Pacific/JBugs



Sep 29, 2014 10:16:16 PDT
Transaction ID: 04P006421N979210G

Hello Robert Spencer,

You authorized a transaction to California Pacific/JBugs. Money won't leave your account until California Pacific/JBugs processes your order.

Thanks for using PayPal. To see the full transaction details, log in to your PayPal account. Keep in mind, it may take a few moments for this transaction to appear.

Merchant
California Pacific/JBugs
sales@jbugs.com

Instructions to merchant
You haven't entered any instructions.

Shipping address
Robert Spencer
3802 167th St. N. W.
Stanwood, WA 98292
United States

Description	Unit price	Qty	Amount
VW Steering Wheel Horn Button, Fits Bug 1960-71 Item# 113951501C	\$19.95 USD	1	\$19.95 USD
	Subtotal		\$19.95 USD
	Total		\$19.95 USD
Payment			\$19.95 USD

The final payment amount may change when the merchant completes the order.

Invoice ID: 325133

Issues with this transaction?

You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

Questions? Go to the Help Center at www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Get verified** link below your name.

RIGHT TO REFUND

You, the customer, are entitled to a refund of all moneys received for transmittal within ten days of receipt of a

LOWE'S MYER STOP IMPROVING

LOWE'S HOME CENTERS, LLC

3300 169TH PLACE NE
ARLINGTON, WA 98223 (360) 653-7405

- SALE -

SALES# : S0061BE1 1862801 TRANS#: 29849141 09-27-14

362455 ST 900 LB TIE-ON RATCHET 3	5.45
10106 QUART GEL CONTACT CEMENT	25.96
2 0	12.98

SUBTOTAL:	31.44
TAX:	2.77
INVOICE 09516 TOTAL:	<u>34.21</u>
DEBIT:	74.21
CHANGE:	40.00

DEBIT:XXXXXXXXXX8782 AMOUNT:74.21 AUTHCD:032568

SWIPEID REFID:849152006109 09/27/14 13:19:12

TRACE:00917587

PURCHASE	CASH BACK	TOTAL DEBIT
34.21	40.00	74.21

STORE: 0061 TERMINAL: 09 09/27/14 13:19:16

©2014 LOWE'S HOME IMPROVEMENTS INC.



M & T Manufacturing Co.
Convertible Top Guys
30 Hopkins Lane
South Kingstown, RI 02879
401-789-0472 Fax: 401-789-5650

9/18/2014
Invoice #: 153086
Page: 1

Ship To:
ROBERT SPENCER
3802 167TH ST NW
Stanwood, WA 98292

Bill To:
ROBERT SPENCER
3802 167TH ST NW
Stanwood, WA 98292

Phone: 360-652-9363

Cust PO: 100104

Reference: 66 BUG SED

Terms: PAYPAL

Ship Via: UPS GROUND

Salesperson: JOHNSILVA

Stock Code	Description	Taxable	Quantity	Price	Extended
95 10 11 2	1950-66 BEETLE, DOOR SKIN, PASSENGERS SIDE <FP1>	Y	1.00	84.9500	84.9500

SubTotal: 84.95
Tax: 0.00
Shipping: 38.89
Total: 123.84
Credit: 0.00 Cash: 0.00 Check: 123.84 Charge: 0.00 Debit: 0.00 Balance: 0.00

ALL RETURNS REQUIRE A RMA NUMBER, PLEASE CALL 401-789-0472 FOR THIS NUMBER, RETURNS WITHOUT THIS NUMBER WILL BE REFUSED

JOANN
fabric and craft stores

3704 172ND ST NE STE F
ARLINGTON, WA 98223-6336
360-659-2336

JOANN
fabric and craft stores

RESUME ID

2

BRND HEADLINER TAN / 400091986724 *22.48

2YRD @ 11.24/YRD

REGULAR PRICE / 29.98

SUBTOTAL

22.48

STATE TAX 6.500 %

1.46

LOCAL/TAX 2.300 %

0.52

TOTAL

24.46

CASH

25.00

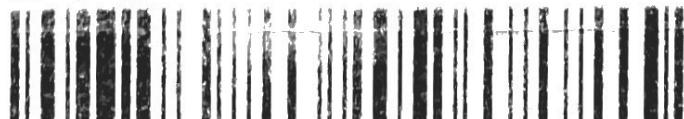
CHANGE

0.54

JOANN
fabric and craft stores

Monthly, 20 shoppers win \$25 gift card
Take our survey at www.telljoann.com

GUEST COPY



992173037812163303

JOANN
fabric and craft stores

B
CALIFORNIA PACIFIC/JBUGS
1338 Rocky Point Drive
Oceanside, CA 92056
760-722-2535



Order # 806139A				Invoice Date 09/15/14	Page 1
ROBERT SPENCER 3802 167TH ST NW STANWOOD, WA 98292-7925	Bill To		Ship To		
Customer No. 358447	Sales I.D. JS /PV	Reference #	Source /O	Terms	
Ordered By	Warehouse	Phone Number (360) 652-9363	Total Wt. 0.0 Lbs	Zone 6	Pkg 1
				Ship Via FGR	

THANK YOU FOR CHOOSING CALIFORNIA PACIFIC/JBUGS
ANY BACKORDER WILL BE SHIPPED AS SOON AS POSSIBLE

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	113-131B-B K	PINCH WELT, BLACK ALL YEARS	16.95	--	16.95
1	0	1	P	**THIS PARCEL SHIPPED POST OFFICE** 09-15-2014	0.00	--	0.00
				MERCHANDISE INVOICE TOTAL \$	16.95		
				SHIPPING & HANDLING \$	6.72		
				INVOICE TOTAL \$	23.67		
				PREPAYMENT (Miva) \$	-23.67		

* YOU HAVE A CREDIT OF \$ 6.01 *
* WHICH WILL BE APPLIED TO YOUR NEXT ORDER. *

Arlington Hardware & Lumber
215 North Olympic Avenue
Arlington, WA 98223
(360) 435-5523

Transaction#: D10952

Associate: EV

Date: 09/15/2014 Time: 04:40:37 PM

*** SALE ***

Bill To:

Customer # *17601

LINDA SPENCER

3802 167TH ST NW

STANWOOD, WA 98292-7925

ACE Rewards # 19056298802

GLUE HISTRGTH#90-16 250Z-1001650

2.00 EACH (4) \$12.49 + \$44.98

Subtotal: \$44.98

6.8% - State Tax: \$3.96

TOTAL: \$48.94

MASTERCARD: \$48.94

CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

Approval:953182

CNUM:MASTERCARD-DB-*****9212

EXP:**/**

NAME:LINDA D SPENCER

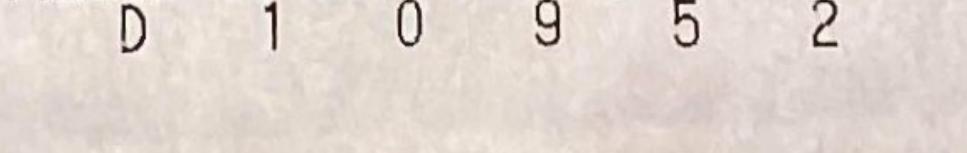
AMT:48.94

Thank You!

Custom cut items non refundable
Returns require original receipt

LINDA SPENCER

ACE REWARDS ID # 19056298802



D 1 0 9 5 2

ORDER NUMBER:

50022592-00001
MR ROBERT B SPENCERCUST# 23720126-000
Terms: PPD

Date: 09/01/14

This information must be included with Exchanges>Returns

MID AMERICA
MOTORWORKS

17082 N. US Hwy 45 | Effingham, IL 62401

End User: MR ROBERT B SPENCER
3802 167TH ST NW
STANWOOD, WA 98292-792550022592-00001
 Exchange

LOCATION	QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT	QTY RETURNED	ITEM NUMBER	AMOUNT
P3990	1	1113 - 094	CRATE OF SOUND DEADENER FOIL - (Alt# 601442)	17.00	17.00	113094		17.00

PAGE: 1
C5

J

113094

See reverse side for REASON RETURN CODES

Use this label to Return/Exchange Merchandise - Postage Required

50022592-00001

 Return
 Exchange

RA#

THIS INVOICE IS YOUR RECEIPT

Total Qty This Page	1
Total Qty This Invoice	1
Subtotal	17.00
Sales Tax	.00
Shipping/Handling	7.99
Grand Total	24.99
Credit/Gift Cert.	.00
Payment Received	24.99
BALANCE DUE	.00

Return To: Mid America Motorworks
17082 N. US Hwy 45
Effingham, IL 62401

CALIFORNIA PACIFIC/JBUGS
1338 Rocky Point Drive
Oceanside, CA 92056
760-722-2535



Order # 803678A				Invoice Date 09/03/14	Page 1		
Bill To ROBERT SPENCER 3802 167TH ST NW STANWOOD, WA 98292-7925		Ship To					
Customer No. 358447	Sales I.D. JS /PV	Reference #	Source /O	Terms			
Ordered By		Warehouse	Phone Number (360) 652-9363	Total Wt. 0.0	Zone 6	Pkg 1	Ship Via FGR

THANK YOU FOR CHOOSING CALIFORNIA PACIFIC/JBUGS
ANY BACKORDER WILL BE SHIPPED AS SOON AS POSSIBLE

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	62-3030	3-PIECE FIREWALL KIT-SMOOTH	59.95	--	59.95
1	0	1	F	THIS PARCEL SHIPPED FEDEX GROUND!!! 09-03-14	0.00	--	0.00
				MERCHANDISE INVOICE TOTAL \$			59.95
				SHIPPING & HANDLING \$			18.10
				INVOICE TOTAL \$			78.05
				PREPAYMENT (Miva) \$			-78.05

* YOU HAVE A CREDIT OF \$ 6.01 *
* WHICH WILL BE APPLIED TO YOUR NEXT ORDER. *



Parts For Volkswagen Restoration

2850 Palisades Dr., Corona, CA 92880 USA
Ph. 951.549.0525 Fax 951.549.0580 www.wolfsburgwest.com

Invoice

Date	Page	Number
09/02/2014	1	1424508700

Bill To

Robert Spencer
3802 167th St Nw
Stanwood WA 98292
USA

Ship To

Robert Spencer
3802 167th St Nw
Stanwood WA 98292
UNITED STATES

Account	Ordered	Shipped	Customer PO#	Telephone	Sman	Terms of Sale	Ship Method			
320239	08/31/14	09/02/14	150176559	360.652.9363	01 Tony	Bank Card	Fedex Ground			
Item #	Description				UM	QOR	QBO	QSH	Price	Amount
113863515B	WIRING COVER, 56-67, CARDBOARD,	WW	EA		1	0	0	1	62.00	62.00

Comments:

Thank you for your order!!

Merchandise	Shipping	Handling Charge	COD Charge	Other Charge	Tax	Invoice Total
ONCE YOU RECEIVE YOUR ORDER, CHECK IT IMMEDIATELY FOR ANY DAMAGE OR MISSING PARTS AND CALL WITHIN 48 HRS TO RECEIVE AN "RGA". ITEMS MUST BE PROPERLY PACKAGED TO RECEIVE CREDIT OR EXCHANGE.	62.00	10.85	0.00	0.00	0.00	72.85
					Paid Amount	72.85
					Balance Due	0.00

CALIFORNIA PACIFIC/JBUGS
 1338 Rocky Point Drive
 Oceanside, CA 92056
 760-722-2535



Order # 794914A		Invoice Date 07/29/14	Page 4
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Bill To
 ROBERT SPENCER
 3802 167TH ST NW
 STANWOOD, WA 98292-7925

Ship To

Customer No. 358447	Sales I.D. JS /GV	Reference #	Source /O	Terms			
Ordered By	Warehouse	Phone Number (360) 652-9363	Total Wt. 0.0 Lbs	Zone 6	Pkg 1	Ship Via FGR	

THANK YOU FOR CHOOSING CALIFORNIA PACIFIC/JBUGS
 ANY BACKORDER WILL BE SHIPPED AS SOON AS POSSIBLE

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	WK-113-196 7	COMPLETE WIRING LOOM KIT,BUG/CVT 67	249.95	10	224.96
				MERCHANDISE INVOICE TOTAL \$	1155.81		
				SHIPPING & HANDLING \$	64.76		
				INVOICE TOTAL \$	1220.57		
				OVERPAYMENT DEFERRED (O) \$	6.01		
				PREPAYMENT (Miva) \$	-1230.13		

* YOU HAVE A CREDIT OF \$ 6.01 *
 * WHICH WILL BE APPLIED TO YOUR NEXT ORDER. *

CALIFORNIA PACIFIC/JBUGS
 1338 Rocky Point Drive
 Oceanside, CA 92056
 760-722-2535



Order # 794914A				Invoice Date 07/29/14	Page 2	
Bill To ROBERT SPENCER 3802 167TH ST NW STANWOOD, WA 98292-7925		Ship To				
Customer No. 358447	Sales I.D. JS /GV	Reference #	Source /O	Terms		
Ordered By	Warehouse	Phone Number (360) 652-9363	Total Wt. 0.0 Lbs	Zone 6	Pkg 1	Ship Via FGR

THANK YOU FOR CHOOSING CALIFORNIA PACIFIC/JBUGS
 ANY BACKORDER WILL BE SHIPPED AS SOON AS POSSIBLE

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	111837475A	INSIDE SCRAPER, BUG SED 65-68, LEFT WITH 7 CLIPS	0.00	--	0.00
1	0	1	111837476	INSIDE SCRAPER, BUG SED 65-68, RGHT WITH 7 CLIPS	0.00	--	0.00
1	0	1	111837625B	VENT WING SEAL, BUG SED 65-77, LT	0.00	--	0.00
1	0	1	111837626B	VENT WING SEAL, BUG SED 65-77, RT	0.00	--	0.00
1	0	1	111898805	FIREWALL INSULATION, 3 PC. BUG	29.95	--	29.95
1	1	0	111955993A	WINDSHIELD WASHER NOZZLE	0.00	--	0.00
1	1	0	111955993A	WINDSHIELD WASHER NOZZLE	3.95	10	0.00
1	0	1	112-294T-L /R	\SEAL, TAIL LIGHT, BUG 62-67, PAIR	0.00	--	0.00
1	0	1	113-121J	SEAL, WINDSHIELD BG 65-77,S71-72,AM	0.00	--	0.00
1	0	1	113-133A	QTR. POPOUT SEAL, BUG 65-77, INNER	12.95	10	11.66
1	0	1	113-305E	WINDOW TRIM KIT, BUG SEDAN 65-71	0.00	--	0.00
2	0	2	113-321D	QTR. WINDOW SEAL, BUG 65-77, AMER	0.00	--	0.00
1	0	1	113-394L	LICENSE LIGHT SEAL, BUGS 67-79	0.00	--	0.00
1	0	1	113-411	HEATER CABLE TUBE BOOT, ALL -79	0.00	--	0.00
1	0	1	113-449-BK	HINGE HOLE PLUGS,BLACK,(4) BUG52-79	0.00	--	0.00
1	0	1	113-521J	REAR WINDOW SEAL, BUG 65-71, AMER	0.00	--	0.00
1	0	1	113-565A	SEAL, DOOR SWITCH ALL BUGS, PAIR	0.00	--	0.00
1	0	1	113-579	HOOD HANDLE SEALS, BUG 52-67, 2 PCS	0.00	--	0.00
1	0	1	113-601B	EMBLEM, HOOD BUG 64-79	19.95	10	17.96
1	0	1	113-605	FLOOR PAN TO BODY SEAL, BUG, GHIA	13.00	10	11.70
1	0	1	113-641A	HORN GRILLS, PAIR, BUG 53-67	8.95	10	8.06
1	0	1	113-731B	HOOD SEAL, GERM, BG 61-77, SPR71-72	0.00	--	0.00
1	0	1	113853321D	VW Outside Scraper Bug 65-77,Driver side with Chrome Molding	0.00	--	0.00
1	0	1	113853322D	VW Outside Scraper Bug 65-77,Passenger side with Chrome Mold	0.00	--	0.00
1	0	1	113853585C 42	SIDE MOLDING CLIPS, BUG 67-79, (42)	5.95	10	5.36

CALIFORNIA PACIFIC/JBUGS
 1338 Rocky Point Drive
 Oceanside, CA 92056
 760-722-2535



Order #
794914A

Invoice Date
07/29/14

Page
3

Bill To

ROBERT SPENCER
 3802 167TH ST NW
 STANWOOD, WA 98292-7925

Ship To

Customer No.	Sales I.D.	Reference #	Source /O	Terms			
358447	JS /GV						

Ordered By	Warehouse	Phone Number (360) 652-9363	Total Wt. 0.0 Lbs	Zone 6	Pkg 1	Ship Via FGR
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THANK YOU FOR CHOOSING CALIFORNIA PACIFIC/JBUGS
 ANY BACKORDER WILL BE SHIPPED AS SOON AS POSSIBLE

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	113857219A 54	DOOR PANEL CLIP SEAL SET, (56 PCS)	0.00	--	0.00
1	0	1	113863509C	TRUNK LINER, BUG THRU 67 SEDAN	39.95	10	35.96
1	0	1	113998225	SCREW KIT, HORN SAME AS 113998539	7.00	10	6.30
1	0	1	113COMP196 7	COMP CAR RUBBER KIT, 1967BUG, AME	500.00	10	450.00
1	0	1	131-499	DECKLID STOP, ALL BUGS 68-79	0.00	--	0.00
4	0	4	131601151	HUBCAP, FLAT STYLE, BUG 66-67,5 LUG	19.95	10	71.82
1	0	1	141941147	HEADLIGHT BUCKET DRAIN TUBES, PAIR	0.00	--	0.00
1	0	1	20-1118 44	Headliner, Bug 1964-67, Sedan, Original, Perforated #44 - Off-White Perforated	92.95	10	83.66
1	0	1	211-365A	CLUTCH TUBE SEAL, BUG/GH/BUS T3 -79	0.00	--	0.00
1	0	1	211-751	BRAKE LINE GROMMETS, 4, BG/GH 56-79	0.00	--	0.00
1	0	1	241837465	VW Vent Wing Flap Seals, Pair	0.00	--	0.00
1	0	1	311-131	LICENSE LIGHT LENS SEAL	0.00	--	0.00
1	0	1	311711461B R	EMERGENCY BRAKE BOOT, T1 65-79,BRAZ	8.95	10	8.06
1	0	1	311837433A	FELT CHANNELS, FRONT, BUG SED 65-77, Paor	0.00	--	0.00
X	1	0	34-F1280-3 01	PREM CARPET, SUP 73-77, W/FT, BLACK	115.95	10	104.36
1	0	1	34-R1102-3 01	CARPET, BUG 65-72, 5PC REAR, BLACK	54.95	10	49.46
1	0	1	6439	FRONT FENDER GUARDS, STAINLESS STEEL W/PLASTIC TRIM, PAIR	17.95	10	16.16
1	0	1	6440	FENDER GUARDS, REAR S/S, T-1, PAIR, W/PLASTIC TRIM	17.95	10	16.16
1	0	1	DVD-EXTERIOR	EXTERIOR RESTORATION DVD, THE PRICE OF THE DVD IS REFUNDABLE WITH THE PURCHASE OF \$100.00 OR MORE IN EXTERIOR RUBBER	0.00	--	0.00

CALIFORNIA PACIFIC/JBUGS
 1338 Rocky Point Drive
 Oceanside, CA 92056
 760-722-2535



Order # 794914A					Invoice Date 07/29/14	Page 1	
Bill To ROBERT SPENCER 3802 167TH ST NW STANWOOD, WA 98292-7925					Ship To		
Customer No.	Sales I.D.	Reference #	Source	Terms			
358447	JS /GV		/O				
Ordered By		Warehouse	Phone Number (360) 652-9363	Total Wt. 0.0 Lbs	Zone 6	Pkg 1	Ship Via FGR

THANK YOU FOR CHOOSING CALIFORNIA PACIFIC/JBUGS
 ANY BACKORDER WILL BE SHIPPED AS SOON AS POSSIBLE

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	111-110	REAR APRON PLUGS, BUG/GHIA ALL	0.00	--	0.00
1	0	1	111-145A	GLOVE BOX STOPS/GAS DOOR, ALL, PAIR	0.00	--	0.00
1	0	1	111-185C	HEADLIGHT WIRE TUBES, BUG 67-79, PAIR	0.00	--	0.00
1	0	1	111-189A	FUEL LINE - CHASSIS TUBE, BG/GH-79	0.00	--	0.00
1	0	1	111-193F-L /R	SEAL, TURN SIGNAL, BUG 64-69	0.00	--	0.00
1	0	1	111-197A	BUMPER BRACKET SEALS,T1-67 LOWER(4)	0.00	--	0.00
1	0	1	111-199A	BUMPER BRACKET SEALS,T1-67 UPPER(4)	0.00	--	0.00
1	0	1	111-209A	SEAL, DOOR HANDLE, BUG 66-67, SET	0.00	--	0.00
1	0	1	111-249B	DOOR CHECKROD STOPS, BUGS 56-79, PR	0.00	--	0.00
1	0	1	111-261BW	WIPER SHAFT GROMMETS, BUG 65-69	0.00	--	0.00
1	0	1	111-267A	SEAL, DOOR CHECKROD, ALL BUGS 56-79	0.00	--	0.00
1	0	1	111-361	FELT CHANNEL CLIPS, 12, BUG 65-77	0.00	--	0.00
1	0	1	111-439D	FELT CHANNEL, LONG, PAIR, ALL YEARS	0.00	--	0.00
1	0	1	111-517A	DECKLID HANDLE SEAL, ALL BUGS 65-71	0.00	--	0.00
1	0	1	111-705	SEAL, DECKLID, ALL YEARS	0.00	--	0.00
1	0	1	111-705D	REAR ENGINE SEAL, BUG/GH 67-74	0.00	--	0.00
1	0	1	111-707	BATTERY CABLE GROMMET, ALL BUGS	0.00	--	0.00
1	0	1	111-715A	FENDER, BEADING 4 PCS, ALL BUGS	0.00	--	0.00
1	0	1	111-741G	FIREWALL SEAL, ALL BUG, BUS, GHIA	0.00	--	0.00
1	0	1	111-855B	SPEEDO CABLE THRU DRUM SEAL, EA	0.00	--	0.00
1	0	1	111-861	SPEEDO CABLE-BODY SEAL, T-1 53-79	0.00	--	0.00
1	0	1	111-911A	GROMMET, TAIL LT WIRES-BODY, PAIR	0.00	--	0.00
1	0	1	111711115A	GEAR SHIFT BOOT, T-1,2,3, OEM	4.75	10	4.28
1	0	1	111831721D GR	VW Door Seal, Bug Sedan 1967-77, German, Left	0.00	--	0.00
1	0	1	111831722D GR	VW Door Seal, Bug Sedan 1967-77, German, Right	0.00	--	0.00

ALDERWOOD AUTO GLASS
MARYSVILLE, LLC

Complete Automotive Glass Replacement and Repair

1250 - D State St.
 Marysville, WA 98270
 (360) 659-9696
 EIN #27-5282439

Date 9-4-14
 Order Taken By: B.N.

Shop Mobile _____

BILL TO:

Bob Mcl

Telephone:

SOLD TO: Bob Spencer

Address:

Telephone:

Quan. Part # or Size

DESCRIPTION

List Price

Net Price

1	<u>EW1736M Tinted Windsheild</u>		<u>\$0.00</u>

ALDERWOOD AUTO GLASS will fully warrant our products against flaws or defects. Our workmanship is also warranted against leakage, provided there are no imperfections around the glass setting surfaces.

Year & Make 1967 Volkswagen

Body Style VW License # _____

Vehicle I.D. or Engine # _____

Replacement has been made to my satisfaction and I hereby authorize the above insurance company to pay direct in full to the above listed firm for said installation. If for any reason the insurance company does not pay for these repairs or replacements, the below signed agrees to pay for said repairs or replacement.

STATEMENT OF AUTHORIZATION AND SATISFACTION

DATE 1/1/

Total Labor	
Sub Total	<u>\$0.00</u>
State Sales Tax	<u>6.68</u>
Invoice Total	<u>\$6.68</u>
Less Deductible	<u> </u>
Balance Due	<u>\$6.68</u>

Signature _____

29770

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

BILL TO

999990

SHIP TO

STORE PHONE # 360 651-0882
ADDRESS: 1273 STATE AVENUE
MARYSVILLE WA 98270-3601
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464



ROBERT
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
REWARDS MEMBER

INVOICE NUMBER	2843-218584
INVOICE TYPE	DAT. CARD SALE
INVOICE DATE	9/03/14

COUNTER NO.	30286
SPECIAL INSTRUCTIONS	
SHIP VIA	
CUSTOMER ORDER NO.	
TIME OF ORDER	13:58:37
DISC %	
CORE PRICE	
EXTENDED PRICE	

TAX NO.	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
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ENTER 28432462105047. RULES AT O'REILLYCARES.COM. DISPONIBLE EN ESPAÑOL.
4 PER B1833 EA 16ozUnderct B.46 4.99

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Coupon applied to above item, discount listed below
DEBIT CARD MC XXXXXXXX9261 REF#: 424615976154 AUTH CD: 330411
Debit PIN Entry - No Signature Required

TOTALS 4

CUSTOMER COPY "We appreciate your business"

33.84	19.96	SUB-TOTAL	19.96
MISC.			5.00-
TAX/FEES			1.29
TOTAL			16.25

CUSTOMER SIGNATURE _____

ALL MERCHANDISE RETURNED MUST BE ACCCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



601 Cedar Ave. Unit C • Marysville, WA 98270

Store: (360) 658-0705

Toll Free: (800) 686-4774

Great Products, Great Prices!

www.performancepaintsupply.com

Bill To: WALK IN

Merchant Copy

Item Name	Item Description	Formula	Qty	Price	Ext Price	Tax
MAT 2KPB G	High Perf. Urethane Primer Surfacer		1	\$98.28	\$98.28	T
MAT 2KPA Q	2K Primer Activator		1	\$39.95	\$39.95	T

3111 Marysville	Subtotal:	\$138.23
	8.6 % Tax:	+\$11.89
	RECEIPT TOTAL:	\$150.12

Credit Card: \$150.12 XXXX9261 MasterCard
Reference # 0000002003

Entry: Swiped

Auth=H75537
Merchant #***53484

Signature _____

Quality Automotive Paints and Body Shop Supplies at Affordable Prices!



18804

CALIFORNIA PACIFIC/JBUGS
 1338 Rocky Point Drive
 Oceanside, CA 92056
 760-722-2535



Order # 802676A				Invoice Date 08/28/14	Page 1	
Bill To ROBERT SPENCER 3802 167TH ST NW STANWOOD, WA 98292-7925		Ship To				
Customer No. 358447	Sales I.D. JS /PV	Reference #	Source /O	Terms		
Ordered By	Warehouse	Phone Number (360) 652-9363	Total Wt. 0.0	Zone 6	Pkg 1	Ship Via FGR

THANK YOU FOR CHOOSING CALIFORNIA PACIFIC/JBUGS
 ANY BACKORDER WILL BE SHIPPED AS SOON AS POSSIBLE

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
4	0	4	111957357A	BULB HOLDER, SPEEDO, BUG 61- SAME AS 113957397	2.50	--	10.00
6	0	6	N 177 222	BULB, DASH 12 VOLT	1.10	--	6.60
1	0	1	P	**THIS PARCEL SHIPPED POST OFFICE** PROCESS BY UM ON 8-28-14 SHIPPED BY : PULL BY :	0.00	--	0.00
				MERCHANDISE INVOICE TOTAL \$ SHIPPING & HANDLING \$ INVOICE TOTAL \$ PREPAYMENT (Miva) \$	16.60 5.77 22.37 -22.37		

* YOU HAVE A CREDIT OF \$ 6.01 *
 * WHICH WILL BE APPLIED TO YOUR NEXT ORDER. *

superbrightleds.com
Super Bright LEDs, Inc.
4400 Earth City Expressway
St. Louis, Missouri 63045-1328
Tel:(314) 972-6200 Fax:(314) 972-6202

INVOICE

BILLING ADDRESS:

Robert Spencer
3802 167TH ST NW
STANWOOD, WA 98292-7925

SHIPPING ADDRESS:

Robert Spencer
3802 167TH ST NW
STANWOOD, WA 98292-7925

INVOICE NUMBER: 1409266700-48976

INVOICE DATE: Thursday, Aug 28, 2014 at
05:58:20 PM

PHONE: 360-652-9363

EMAIL: rlspencer@wavecable.com

TERMS:

SHIPPED VIA: USPS First Class

Pulled / Packed: 14 17

Line Items: 1

QTY	DESCRIPTION	PRICE	AMOUNT
2	LPC-C-NW2: Chrome Natural White	\$5.95	\$11.90

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL: \$11.90
SHIPPING: \$2.99
TOTAL PAID \$14.89

RETURN POLICY

We have a 30 day return policy. A copy of the invoice is required to return or exchange items. Please order small sample quantities to test for suitability in your application before ordering large quantities. A 15% restocking fee may apply to orders containing quantities of 100 or more pieces, orders with missing materials, or merchandise not in original packaging and condition. Component LEDs cannot be returned if the package has been opened, LED Bulbs and other products can be. You are responsible for return shipping and we will not refund your original shipping charge.

EXCHANGE POLICY

We will only do exchanges for items of the exact same value, otherwise you must follow the Return instructions above and place a new order online. You are responsible for return shipping.

See our Return/Exchange Form at www.superbrightleds.com/returns or email us at returns@superbrightleds.com

Robert Spencer

From: service@paypal.com
Sent: Thursday, August 28, 2014 2:14 PM
To: Robert Spencer
Subject: Receipt for your PayPal payment to My Audio Empire



Aug 28, 2014 14:13:27 PDT
Transaction ID: [8UY88304GV817461F](#)

Hello Robert Spencer,

You sent a payment of \$13.80 USD to My Audio Empire (proaudiori@gmail.com)

Thanks for using PayPal. To see all the transaction details, log in to your PayPal account.

It may take a few moments for this transaction to appear in your account.

Seller
My Audio Empire
proaudiori@gmail.com

Note to seller
You haven't included a note.

Shipping address - confirmed
Robert Spencer
3802 167th st NW
Stanwood, WA 98292
United States

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
CAR BIKE BOAT ALARM LIGHT TRUNK HOOD COMPARTMENT	\$3.95 USD	2	\$7.90 USD
MERCURY TILT SWITCH SENSOR PIN			
Item# 141375637890			



Shipping and handling \$5.90 USD
Insurance - not offered ----
Total \$13.80 USD

Payment \$13.80 USD

This charge will appear on your credit card statement as "PAYPAL
*MYAUDIOEMPI"
Payment sent to proaudiori@gmail.com

Issues with this transaction?

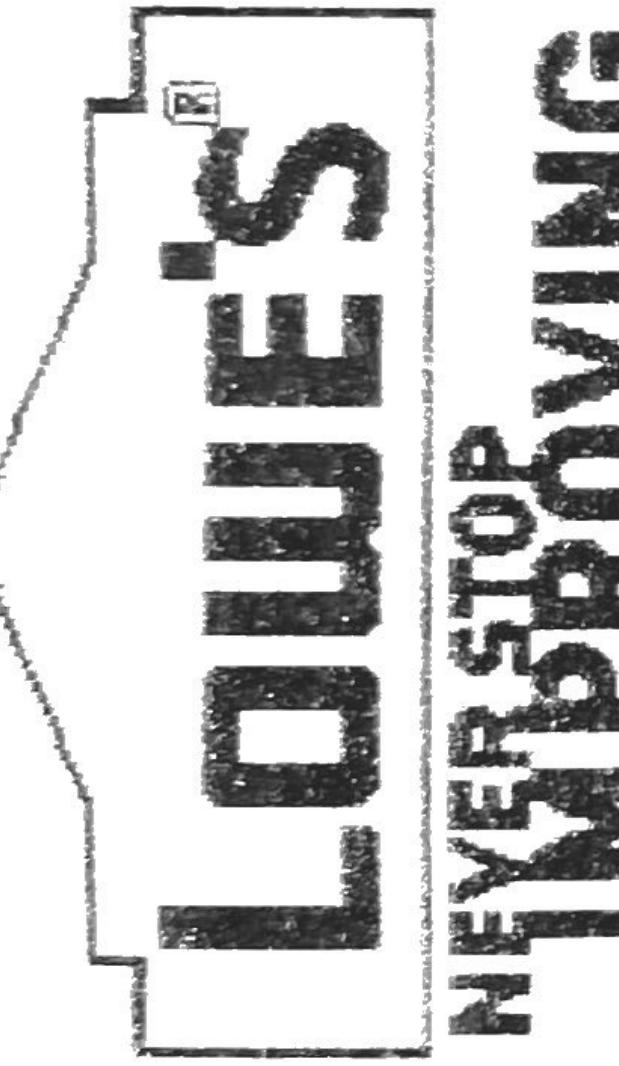
You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

Questions? Go to the Help Center at: www.paypal.com/help.

Get verified – Pay with your bank and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Unverified** link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.



NEVER STOP SHOPPING

LOWE'S HOME CENTERS, LLC
3300 169TH PLACE NE
ARLINGTON, WA 98223 (360) 653-7405

- SALE -

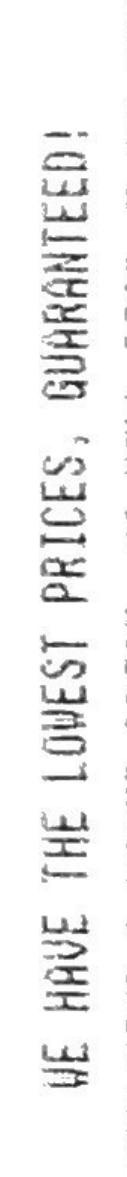
SALES#: S0061LH11325136 TRANS#: 94254512 08-28-14

17739 PNE TREAD 1-INK11-1/2-INK 10.63
315686 STAN ACT 2-1/2IN ZN CNR B 3.27

INVOICE 68951	TOTAL:	15.12
	CASH :	16.00
	CHANGE:	0.88

STORE: 0061 TERMINAL: 68 08/28/14 12:35:25

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

- * YOUR OPINIONS COUNT!
- * REGISTER FOR A CHANCE TO WIN A \$5,000 LOWE'S GIFT CARD!
- * REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE LOWE'S DE \$5000!
- * NO PURCHASE NECESSARY TO ENTER OR WIN.
- * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
- * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 0061 TERMINAL: 68 08/28/14 12:35:25

CALIFORNIA PACIFIC/JBUGS
1338 Rocky Point Drive
Oceanside, CA 92056
760-722-2535



Order #	Customer No.	Sales I.D.	Reference #	Source	Ship To	Invoice Date	Page
801918A	358447	JS /PV	/O			08/26/14	1

ROBERT SPENCER
3802 167TH ST NW
STANWOOD, WA 98292-7925

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	Pkg	Ship Via
	(360) 652-9363	0.0	6	1		FGR

THANK YOU FOR CHOOSING CALIFORNIA PACIFIC/JBUGS
ANY BACKORDER WILL BE SHIPPED AS SOON AS POSSIBLE

Qty	E/O	Ship	Item #	Description	Un. Price	DS	Amount
1	0	1	111-123A	SHOCKPAD, FRT. BEAM, T-1 56-77 STD.	2.00	--	2.00
1	0	1	113-115	SHOCK PADS, BODY TO CHASSIS,	4.25	--	4.25
			1.7mm	4 PIECES			
1	0	1	113-115A	SHOCK PAD, BODY/FR, 10MM, B/G 56-77	3.95	--	3.95
			P	* * THIS PARCEL SHIPPED POST OFFICE *	0.00	--	0.00
				PROCESS BY UM ON 8-26-14			
				SHIPPED BY :			
				PULL BY :			

MERCHANDISE INVOICE TOTAL \$ 10.20
SHIPPING & HANDLING \$ 7.74
INVOICE TOTAL \$ 17.94
PREPAYMENT (Miva) \$ -17.94

* YOU HAVE A CREDIT OF \$ 6.01 *
* WHICH WILL BE APPLIED TO YOUR NEXT ORDER. *

Auto Paint Specialty #3
1347 State Avenue
Marysville, WA 98270
P: (360)658-5800



INVOICE

Bill To:

BOB SPENCER - 3828
3802 - 167TH ST NW
STANWOOD, WA 98292-7925

Ship To:

Same As Customer - 3828

Printed: 8/20/2014 9:48:46 AM

P: 360-652-9363

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
136880	8/20/2014	1400		55	COD/Pay Today	3	Delivery	109

H	M	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
		MIB-23-574-080	80GR LB PSA/20YD	T	1	1	EA	48.95	40.05	40.05

PAYMENT DETAILS

Description	Name	Number	Exp Date	Authorization	ID Number	Amount
Cash						45.00
Cash						-1.87

SUB TOTAL:	40.05
4200-County Tax: SNOHOMISH:	0.48
State Tax: WA:	2.60
TOTAL DUE:	43.13
TOTAL PAID:	45.00
BALANCE DUE:	0.00
CHANGE:	1.87

Total Taxable: \$40.05

Total Due: \$0.00

NOTICE! Automotive refinish products are designed for the professional refinisher and are to be used in well ventilated approved facilities with proper equipment. Buyer accepts responsibility for professional use of these products.

425201

Printed 07 Aug 2014 11:26:56 AM

AIRHEAD INVOICE (Shipping Copy)

Invoice Date: 07 Aug 2014

425201

Page 1

AirHead Parts
1604 Morse Ave
Ventura, CA 93003

Order: (866) 664-3724
Info: (805) 650-2050
Fax: (805) 650-2055

SHIP TO:

ROBERT SPENCER
3802 167TH ST NW
STANWOOD WA 98292

BILL TO:

ROBERT SPENCER
3802 167TH ST NW
STANWOOD WA 98292

Customer's PO#	Rep	Order Date	Phone
JSS		06 Aug 2014	360 652 9363 rlspencer@wavecable.com

Qty Ord	Qty Ship	Qty Bko	PartNo	PartName	Yr Mdl	Unit Price	Ext Price
1	1	0	111-837-561	Lift Channel, Door Window Left		11.50	11.50
1	1	0	111-837-562	Lift Channel, Door Window Right		11.50	11.50
2	2	0	831-837-565 OE	Seal, Door Window Lift Channel to Glass		3.95	7.90

4 4 0 Number of Line Items = 3

Item Total	\$30.90
Shipping	\$7.95
Order Total	\$38.85

Payments / Credits / Charges

Type	Desc	Amount
Payment	Paypal	-\$38.85

SHIP VIA: FEDEX**WEIGHT:**

3 Lbs 20 x 6 x 6

Picked By: GA Packed By: GA Checked By: GA

INSPECT YOUR MERCHANDISE IMMEDIATELY UPON RECEIPT. Notify us of any damage or discrepancies in your order WITHIN 2 WORKING DAYS OF RECEIPT. NO CLAIMS AFTER 2 DAYS.

All sales final after 30 days.

BACKORDERS: Backordered items will be automatically shipped if back in stock within 30 days of original invoice. Please call (805) 650-2050 if you wish to cancel or wait longer.

RETURNS: You may return any item for any reason. FIRST, Call (805) 650-2050 or email info@airheadparts.com within 30 days of invoice date to request an RMA (Return Merchandise Authorization) number. Write the RMA number boldly on the outside of each returned package. The Restocking fee of 15% will be waived if you are returning an item due to our error. Return freight charges are the responsibility of the customer. Again, Call First to discuss details and receive your RMA number.

CORE RETURNS: No prior contact is required but return package must be postmarked within 30 days of original invoice and "CORE" written boldly on the package. Cores MUST be rebuildable/rechromeable. A gauge that has been disassembled may not be useable as a core, call before sending. Bumpers cannot have any deep rust pits, rust holes or tears.

424586

Printed 31 Jul 2014 3:09:56 PM

KGPR INVOICE
(Shipping Copy)

424586

Page 1

Invoice Date: 31 Jul 2014

Karmann Ghia Parts & Restoration
1604 Morse Ave
Ventura, CA 93003

Order: (800) 927-2787
Info: (805) 650-2045
Fax: (805) 650-2055

SHIP TO:

ROBERT SPENCER
3802 167TH ST NW
STANWOOD WA 98292

BILL TO:

ROBERT SPENCER
3802 167TH ST NW
STANWOOD WA 98292

Customer's PO#	Rep	Order Date	Phone
----------------	-----	------------	-------

JSS 31 Jul 2014 360 652 9363

rlspencer@wavecable.com

Qty Ord	Qty Ship	Qty Bko	PartNo	PartName	Yr Mdl	Unit Price	Ext Price
1	1	0	598-001 67 68 RPKT	Z-Bar Bushing & Sleeve Kit, Both Sides		34.00	34.00

1 1 0 Number of Line Items = 1

Item Total	\$34.00
Shipping	\$7.95
Order Total	\$41.95

Payments / Credits / Charges

Type	Desc	Amount
Payment	Paypal	-\$41.95

SHIP VIA: FEDEX

WEIGHT:

2 Lbs 6 x 6 x 6

Picked By: GA Packed By: GA Checked By: GA

INSPECT YOUR MERCHANDISE IMMEDIATELY UPON RECEIPT. Notify us of any damage or discrepancies in your order WITHIN 2 WORKING DAYS OF RECEIPT. NO CLAIMS AFTER 2 DAYS..

All sales final after 30 days.

BACKORDERS: Backordered items will be automatically shipped if back in stock within 30 days of original invoice. Please call (805) 650-2045 if you wish to cancel or wait longer.

RETURNS: You may return any item for any reason. FIRST, Call (805) 650-2045 or email info@karmannghia.com within 30 days of invoice date to request an RMA (Return Merchandise Authorization) number. Write the RMA number boldly on the outside of each returned package. The Restocking fee of 15% will be waived if you are returning an item due to our error. Return freight charges are the responsibility of the customer. Again, Call First to discuss details and receive your RMA number.

CORE RETURNS: No prior contact is required but return package must be postmarked within 30 days of original invoice and "CORE" written boldly on the package. Cores MUST be rebuildable/rechromeable. A gauge that has been disassembled may not be useable as a core, call before sending. Bumpers cannot have any deep rust pits, rust holes or tears.



**MID AMERICA
MOTORWORKS**

17082 N. US Hwy 45 | Effingham, IL 62401

ORDER NUMBER:

50019352-00001
MR ROBERT B SPENCER
3802 167TH ST NW
STANWOOD, WA 98292-7925

CUST# 23720126-000

Date: 07/28/14
Terms: PPD

End User: MR ROBERT B SPENCER
3802 167TH ST NW
STANWOOD, WA 98292-7925

50019352-00001
 Exchange

PAGE: 1
VW

LOCATION	QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT	QTY	ITEM NUMBER	AMOUNT
P3740	(1)	306-086-SDN	46-77 Insulation,3 PC Sedan (Alt# 113898890)	49.99	49.99	306086SDN		49.99
P3990	(1)	301-963	SOUND DEADENER KIT,FIREWALL	19.99	19.99	301963		19.99
1JU1	(1)	304-962	DOOR PANELS,BASIC BLACK,56-64 (Alt# 00-4852-0)	79.99	79.99	304962		79.99
1QF1-01	(1)	301-960	SOUND DEADENER KIT,ROOF PANEL	59.99	59.99	301960		59.99
1QJ1-01	(1)	313-640	SOUND DEADENER KIT,PASSENGER	99.99	99.99	313640		99.99
<hr/>								
Total Qty This Page	5	Subtotal	309.95					
Total Qty This Invoice	5	Sales Tax	.00					
		Shipping/Handling	28.99	<input type="checkbox"/> Return <input type="checkbox"/> Exchange				
		Grand Total	338.94					
		Credit/Gift Cert.	.00					
		Payment Received	338.94					
		BALANCE DUE	.00					

See reverse side for REASON RETURN CODES

8
Use this label to Return/Exchange Merchandise - Postage Required

50019352-00001



RA#

THIS INVOICE IS YOUR RECEIPT

MERCHANDISE RETURN FORM
This information must be included with Exchanges>Returns

Return To: Mid America Motorworks
17082 N. US Hwy 45
Effingham, IL 62401



WOLFSBURGWEST
Parts for Volkswagen Restoration
2850 Palisades Dr., Corona, CA 92880 USA
Ph. 951.549.0525 Fax 951.549.0580 www.wolfsburgwest.com

Invoice

Date	Page	Number
07/28/2014	1	1420904000

Bill To

Robert Spencer
3802 167th St Nw
Stanwood WA 98292
USA

Ship To

Robert Spencer
3802 167th St Nw
Stanwood WA 98292
UNITED STATES

Account	Ordered	Shipped	Customer		Sman	Terms of Sale		Ship Method		
Item #	Description				UM	QOR	QBO	QSH	Price	Amount
320239	07/26/14	07/28/14	150174417	360.652.9363	01 Tony	Bank	Card		Fedex	Ground
113898111CSL	MLD KIT 1967 ONLY, STAINLESS, 7-PC		EA	1	0	1		1	60.00	60.00
113847129A	H/CVR P/OUT WHT		EA	2	0	2		2	6.50	13.00
111955346A	WIPR SHAFT C-CLIP, -67, SPEEDOMETER CABLE C-CLIP FOR BUG AND BUS -79, EA	EA	6	0	6		0.20	6		1.20

Comments:

Thank you for your order!!

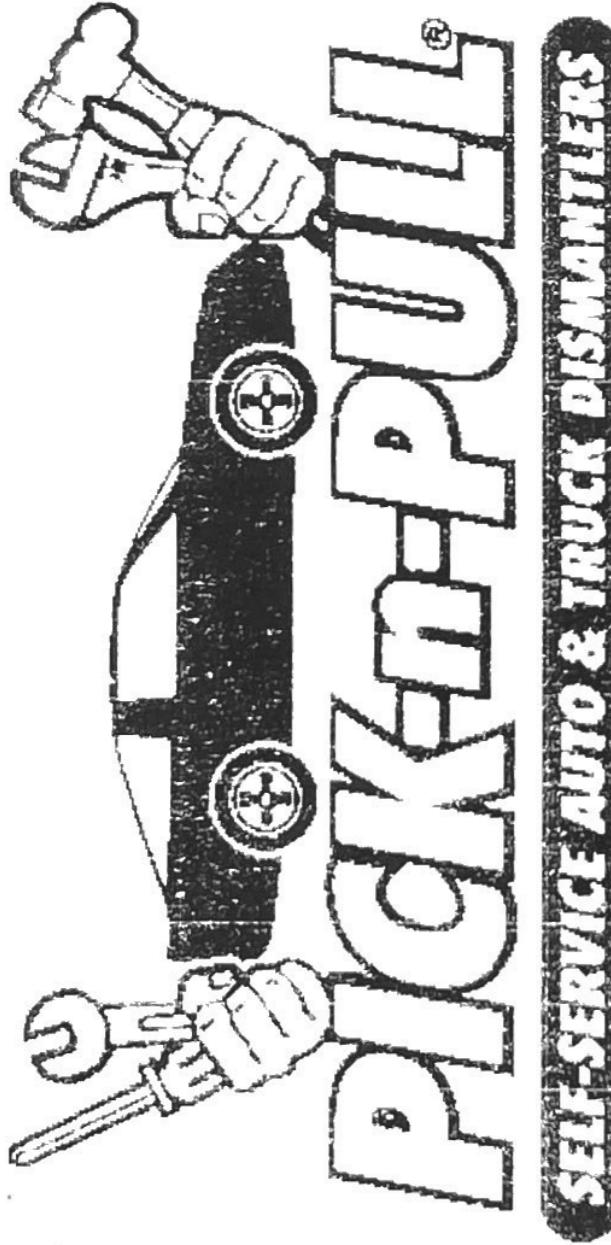
Merchandise	Shipping	Handling	Charge	COD	Charge	Other Charge	Tax	Invoice Total
74.20	10.70	0.00	0.00	0.00	0.00	0.00	0.00	84.90
ONCE YOU RECEIVE YOUR ORDER, CHECK IT IMMEDIATELY FOR ANY DAMAGE OR MISSING PARTS AND CALL WITHIN 48 HRS TO RECEIVE AN "RGA". ITEMS MUST BE PROPERLY PACKAGED TO RECEIVE CREDIT OR EXCHANGE.								

Paid Amount

84.90

Balance Due

0.00



ARLINGTON #-67
6323 172nd St. NE
Arlington, WA 98223
360-403-9505

WANT CASH FOR YOUR JUNK CAR?
CALL 1-800-442-5865 NOW!

Ticket: 067-10427150 Usr: HSPENCER
Date: 7/26/2014 12:48p Sta: 102

Item	Qty	Price	Total
Description		Line type	
210-3	1	17.99	17.99
SEAT BELT RETRACTOR TYPE			
210-3	1	17.99	17.99
SEAT BELT RETRACTOR TYPE			
Item S	1		35.98
Environmental Fee			3.24
Tax			3.45
Total			42.67

**KGPR INVOICE
(Shipping Copy)**

Invoice Date: 25 Jul 2014

423840
Page 1

Karmann Ghia Parts & Restoration
1604 Morse Ave
Ventura, CA 93003

SHIP TO:

ROBERT SPENCER
3802 167TH ST NW
STANWOOD WA 98292

Order: (800) 927-2787
Info: (805) 650-2045
Fax: (805) 650-2055

BILL TO:

ROBERT SPENCER
3802 167TH ST NW
STANWOOD WA 98292

Customer's PO#	Rep	Order Date	Phone
JSS		24 Jul 2014	360 652 9363 rlspencer@wavecable.com

Qty Ord	Qty Ship	Qty Bkto	PartNo	PartName	Yr Mdl	Unit Price	Ext Price
2	2	0	598-051 56 68 BR	Seal Kit, Rear Axle		3.50	7.00

2 2 0 Number of Line Items = 1

Item Total \$7.00
Shipping \$7.95
Order Total \$14.95

Payments / Credits / Charges

Type	Desc	Amount
Payment	Paypal	-\$14.95

SHIP VIA: FEDEX**WEIGHT:**

1 Lbs 0 x 0 x 0

Picked By: GA Packed By: GA Checked By: DL

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BIG LOTS!

BIG LOTS STORES - #4646

MARYSVILLE TOWN CENTER MALL

205 MARYSVILLE MALL

MARYSVILLE WA 98270-5501

360-659-5085

07/24/2014 10:09:08 AM PDT
Trans.: 5646 Store: 04646
Reg.: 002 Till: judy
Cashier: 1203185 Sales: 1203185
SALE



0464600256462014072400

QUALITY CARE ULTRA SEAL	5.00	T
810142069	1	@ 5.00
QUALITY CARE ULTRA SEAL	5.00	T
810142069	1	@ 5.00
QUALITY CARE ULTRA SEAL	5.00	T
810142069	1	@ 5.00
Sub-Total		15.00
WA 8.6% Taxable		15.00
WA 8.6% Tax		1.29
Total Sales Tax		1.29
Total		16.29



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

Serving Our
Since
1957
Customers

STORE PHONE # 360 651-0882
ADDRESS: 1273 STATE AVENUE
MARYSVILLE WA 98270-3601

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

999990

SHIP TO

ROBERT
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

INVOICE
NUMBER

2843-204417

INVOICE
TYPE

CASH SALE

INVOICE
DATE

7/24/14

3

COUNTER NO.	SPECIAL INSTRUCTIONS				SHIP VIA		CUSTOMER ORDER NO.		TIME OF ORDER		FILLED BY	CHECKED BY
TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
WE VALUE YOUR OPINION! ENTER TO WIN \$5000 CASH @OREILLYCARES.COM OR 800-300-5904 ENTER 28432052044172. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPAÑOL.												
3	MP	80036	EA	OtGearLube	10.15	5.99	MANUFACTURER'S DEFECT WARRANTY	17.97				
TOTALS	3	CUSTOMER COPY "We appreciate your business"				30.45	17.97	SUB-TOTAL		17.97	MISC.	
CUSTOMER SIGNATURE _____				CASH TEND.	20.00	.48	TAX/FEES	1.55	TOTAL	19.52		

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

Robert Spencer

From: Mid America Motorworks [customer.service@mamotorworks.com]
Sent: Monday, July 14, 2014 11:51 AM
To: rlspencer@wavecable.com
Subject: Thank you for your order #50018398



**MID AMERICA
MOTORWORKS.**

866.350.4535
mamotorworks.com

Thanks for shopping with us! We appreciate your business.

Dear Robert,

Thank you for ordering from our website today. If you need further assistance with your order, please contact customer service at mail@mamotorworks.com or call us toll free at **866.350.4535**.

**Your order will be
shipped to:**

Robert Spencer
3802 167th St. N. W.
Stanwood, Washington 98292

**Your order will be
billed to:**

Robert Spencer
3802 167th St. N. W.
Stanwood, Washington 98292

Order No: 50018398

Date: 7/14/2014

Via:

UPS
Standard Ground

On credit card ending:

xxxx xxxx xxxx 7794

Subtotal: \$19.98

Shipping: \$7.99

Tax: \$0.00

Total: \$27.97

Order Summary

Item

	Item Price	Quantity	Line Total
	\$9.99	1	\$9.99



SKU: 309713

Cross Shaft Installation Kit, 1959-1975 Beetle & Bus

Item

	Item Price	Quantity	Line Total
--	-------------------	-----------------	-------------------

Robert Spencer

From: Orders@wolfsburgwest.com
Sent: Sunday, July 13, 2014 4:09 PM
To: rlspencer@wavecable.com
Subject: Order Notification from Wolfsburg West

Wolfsburg West Online Order Confirmation

Thank you for ordering with Wolfsburg West. We are confirming receipt of your **Order Number 150173643**. Typically speaking, all orders are shipped within 24 hours.

Sold To:	Ship To:
Robert Spencer 3802 167th st NW Stanwood, WA, 98292 United States	Robert Spencer 3802 167th st NW Stanwood, WA, 98292 United States

Order Date: Jul:13:2014 4:08:PM PST **Order Number:** 150173643 **Ship Method:** Ground

Quantity	Number	Description	Price	Total
2	111598051A	SEAL KIT, rear axle, includes seal, gaskets, O-rings, and cotter key, through 1968 Bug, through 1967 Bus, does one side	\$4.95	\$9.90
2	111501153A	AXLE BOOT KIT, with clamps, split style, fits through 1968 Bug, through 1967 Bus, each	\$14.00	\$28.00
Parts Subtotal =				\$37.90
Tax =				\$0.00

Gift Certificate Number to Use

Please direct any Technical Support questions to: orders@wolfsburgwest.com

CALIFORNIA PACIFIC/JBUGS
1338 Rocky Point Drive
Oceanside, CA 92056
760-722-2535



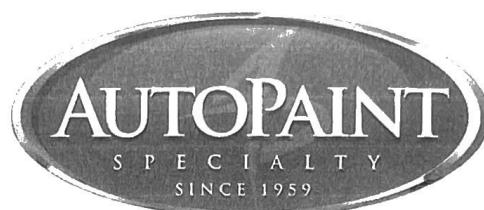
Order # 791174A				Invoice Date 07/11/14	Page 1	
Bill To ROBERT SPENCER 3802 167TH ST NW STANWOOD, WA 98292-7925		Ship To ROBERT SPENCER 3802 167TH ST NW STANWOOD, WA 98292-7925				
Customer No. 358447	Sales I.D. JS /SA	Reference #	Source /O	Terms		
Ordered By	Warehouse	Phone Number (360) 652-9363	Total Wt. 0.0	Zone 6	Pkg 1	Ship Via FGR

THANK YOU FOR CHOOSING CALIFORNIA PACIFIC/JBUGS
ANY BACKORDER WILL BE SHIPPED AS SOON AS POSSIBLE

INVOICE

AUTO PAINT SPECIALTY
1225 STATE AVENUE
MARYSVILLE, WA. 98270
360-658-5800

Merchant ID: 8021075042
Term ID: 0017340008821075042000



Sale

xxxxxxxxxx7794

MASTERCARD Entry Method: Swiped

Total: \$ 338.20

87/10/14 12:43:46

Inv #: 000003 Appr Code: 00408Z

Apprvd: Online

Customer Copy

THANK YOU!

Ship To:

Same As Customer - 3828

Printed: 7/10/2014 12:44:17 PM

Technician:

	CHASE ORDER NUMBER	TAX CODE	TERMS	ORDER NUMBER	SHIP VIA	COUNTER CODE
		55	COD/Pay Today	3	Delivery	110

H M	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT	LIST PRICE	NET	TOTAL
X	SHOP-JB-A/01	8650 lotus white	T	1	1	GL	199.23	151.41	151.41
X	SHOP-JR5570/01	UNIV MED REDUCER/GAL	T	1	1	GL	44.33	34.66	34.66
X	SHOP-JC620/01	URETHANE CLEAR/GAL	T	1	1	GL	96.05	75.10	75.10
X	SHOP-JH6285/04	SLOW URETHANE HARDENER/QT	T	1	1	QT	46.73	36.53	36.53
	3MC-06652	3/4" YELLOW MASKING TAPE	T	6	6	ROLL	4.86	2.72	16.32

PAYMENT DETAILS

Description	Name	Number	Exp Date	Authorization	ID Number	Amount
Credit Card	linda	*****7794	04/16			338.20

SUB TOTAL:	314.02
4200-County Tax: SNOHOMISH:	3.77
State Tax: WA:	20.41
TOTAL DUE:	338.20
TOTAL PAID:	338.20
BALANCE DUE:	0.00
CHANGE:	0.00

00408z

Emergency Response Contact: (412) 434-4515

HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	1	GL	0
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1	GL	8.43
X	Paint, 3, UN1263, PGII LTD. QTY.	1	GL	8.62
X	Paint, 3, UN1263, PGIII LTD. QTY.	1	QT	2.67
			TOTAL	19.72

Total Taxable: \$314.02

Total Due: \$0.00

NOTICE! Automotive refinish products are designed for the professional refinisher and are to be used in well ventilated approved facilities with proper equipment. Buyer accepts responsibility for professional use of these products.



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Shopping Cart
[View Cart](#)
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 # of Item(s): 3
 Total: \$150.95

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Order Confirmation

Invoice/Receipt No. Pending

BILL TO:

Robert Spencer
3802 167th St N. W.
Stanwood WA 98292
US
rlspencer@wavecable.com
360-652-9363

SHIP TO:

Robert Spencer
3802 167th St N. W.
Stanwood WA 98292
US
360-652-9363

Order Date	Status	Ship Date	Payment By	Confirmation No.	Shipment Tracking
7/9/14	New		Visa		

Klokkerholm USA Items

Quantity	SKU	Description	Price	Total
1	95-10-45-1	'61-'67 FRONT INNER FENDER FRONT SECTION, DRIVER'S SIDE	\$53.50	\$53.50
1	95-10-45-2	'61-'67 FRONT INNER FENDER FRONT SECTION, PASSENGER'S SIDE	\$53.50	\$53.50
1	95-10-20-2	'55-'67 LOWER FRONT PANEL	\$43.95	\$43.95

Sub-Total \$150.95

Shipping (Standard) \$9.95

Sales Tax \$0.00

TOTAL DUE \$160.90

Promotion Code

Enter Code:

Special Instructions

Characters remaining 500



Thanks for your order!



Your order number is: **97090**

Order date: 3:24pm, Jul 9, 2014 - Eastern Time

Your order is being shipped to:

Robert Spencer
3802 167th st NW
Stanwood, WA 98292-7925
United States

[Create an account!](#)
Benefits of having an account:

- Special offers and discounts
- Track your order progress online
- Faster checkout
- View a history of all your orders

Contact Info

If you have any questions, please call toll-free at 1-800-999-2892 or send us an email at support@mtmfg.com

Hours of Operation
Monday - Friday 9:00am to 5:00pm, EST

Description	Quantity	Total
Door Skin, Driver's Side, 1950-66 Beetle		
Oversize shipping fee applies.	1	\$84.95
Part #: 95 10 11 1		
Products:		\$84.95
Shipping:		\$38.89

Your Order Total : \$123.84

Shop with Confidence

- [Shipping Information](#)
- [Returns and Warranty](#)

When you placed this order, you agreed to the warranty and return terms. You can find the warranty and return terms [here](#).

ping Cart

Your Shopping Cart



Remove	Description	Quantity	Total
	 Door Skin, Driver's Side, 1950-66 Beetle Oversize shipping fee applies. Part #: 95 10 11 1	<input type="text" value="1"/>	\$84.95
			Estimated shipping for the continental United States: \$38.89
			TOTAL: \$123.84

- **Payment options:** Credit card, PayPal, Check, or Money Order.
- Sales tax only charged to Rhode Island residents.
- If you have any questions you may enter a detailed message in the checkout message box at the end of the order process. You may also send an email to support@mtmfg.com.
- **Shipping Charges:**
 - The shopping cart will automatically compute shipping charges. Shipping charges will be reviewed so that you can be confident that your order will be packed and shipped the best way. Thoughtful humans go over every order. Inaccurate computations will be corrected.
 - **Shoppers Outside of North America:** We will record your order. No payment will be requested at this time. You will receive an email from us with your shipping charges included, payment information, and also answers to your questions.



601 Cedar Ave. Unit C • Marysville, WA 98270

Store: (360) 658-0705
Toll Free: (800) 686-4774***Great Products, Great Prices!***

www.performancepaintsupply.com

Bill To: WALK IN

Merchant Copy

Item Name	Item Description	Formula	Qty	Price	Ext Price	Tax
MAT MR-0870 Q	Med. Temp. Urethane Reducer		1	\$13.95	\$13.95	T

3111 Marysville	Subtotal:	\$13.95
	8.6 % Tax:	+ \$1.20
RECEIPT TOTAL:		\$15.15

Credit Card: \$15.15 XXXX9277 Visa
Reference # 0000004006

Entry: Swiped

Auth=718024
Merchant #***53484

Signature _____

Quality Automotive Paints and Body Shop Supplies at Affordable Prices!



18172



601 Cedar Ave. Unit C • Marysville, WA 98270

Store: (360) 658-0705
Toll Free: (800) 686-4774

Great Products, Great Prices!
www.performancepaintsupply.com

Bill To: WALK IN

Merchant Copy

Item Name	Item Description	Formula	Qty	Price	Ext Price	Tax
MAT 2KPB G	High Perf. Urethane Primer Surfacer		1	\$98.28	\$98.28	T
MAT 2KPA Q	2K Primer Activator		1	\$39.95	\$39.95	T
MAT MAV420Q	ACTIVATOR		1	\$42.95	\$42.95	T
MAT MP-450 G	White Epoxy Sealer		1	\$110.64	\$110.64	T

Subtotal: \$291.82
3111 Marysville 8.6 % Tax: + \$25.10
RECEIPT TOTAL: \$316.92

Credit Card: \$316.92 XXXX9277 Visa
Reference # 0000003001

Entry: Swiped

Auth=217040
Merchant #***53484

Signature _____

Quality Automotive Paints and Body Shop Supplies at Affordable Prices!



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