



www.martiauto.com  
 13238 W Butler Drive  
 El Mirage, AZ 85335  
 Phone (623) 935-2558  
 Fax (623) 935-2579

**DELUXE MARTI REPORT**



Proud to display this symbol

Copyright Kevin Marti 2023

Thank you for your interest in our services. We have determined the following information for your vehicle from the Ford Database we have:  
 1J234567890123456789012345678901234567890123456789012345678901234567890  
 F26SRX84852133 4EAD NS12A769S 6368 6MAA224GB4J42 3 7 539 H 5 71D068 4A 3

**DOOR DATA PLATE INFORMATION**

Serial Number **F26SRX84852**  
 F26 F-250 4x4 Regular Pickup Truck  
 S 400-2V Engine  
 R Built at San Jose  
 X84852 Serial Number of this Ford Truck scheduled for production at San Jose  
 133 Wheelbase (inches)  
 Special Paint, Ford # unknown  
 F260 F-250 4x4 Regular Pickup Truck 6750 LB. GVW  
 EA4 Black Knit Vinyl Ranger Bench Seat / Styleside  
 G Automatic Transmission  
 B4J 4.10 Dana 60 Limited Slip Rear Axle with Power Steering  
 06750 Gross Vehicle Weight in Pounds  
 1977 Model Year  
 716368 Los Angeles Ordering District under Paint or Tire Order # 6368

ORDER TYPE: FLEET  
 DSO ITEM #: 769S  
 DEALER #: 71D068  
 BURCH FORD  
 201 N HARBOR BLVD  
 LA HABRA CA 90632

Your vehicle was equipped with the following features:

- Ammeter & Oil Pressure Gauges
- California Emissions System
- Reduced Noise Exhaust System
- Power Steering
- 8.00x16.5-8 Ply Rated Black Sidewall Tires
- Spare Wheel
- Bright Western Low Profile Swing-Out Mirrors
- Air Conditioner
- AM/FM Stereo Radio
- Visibility Group
- Tinted Glass
- Convenience Group
- Heavy Duty Front and Rear Shocks
- Ranger Package

Your vehicle was actually produced on January 7, 1977 -- five days ahead of schedule.

*Shawn Marti*  
 Kevin Marti



**IMPORTANT DATES**  
 ORDER RECEIVED: 12/06/76  
 CAR SERIALIZED: 12/17/76  
 BUCKED: 01/05/77  
 SCHEDULED FOR BUILD: 01/12/77  
 ACTUALLY BUILT: 01/07/77  
 RELEASED: 01/10/77  
 SOLD: 01/19/77

**STATISTICS**  
 Your vehicle was one of:  
 2,164 With Special Paint  
 32 With Special Paint/Trim Codes  
 21,025 With these Engine/Transmission Codes  
 2,309 Ordered from this DSO  
 11,063 With Ranger Package  
 For the 1977 F-250 4x4 Regular Pickup Truck

**FORD TRUCKS. BUILT FORD TOUGH!**

MSRP'S SUGGESTED RETAIL PRICE

F 2660 H 133 CUSTI STYLESIDE PICKUP \$  
 SPECIAL 14X4 PAINT  
 SENGANGER - RINVOIL END PRESSURE VINYL GAUGES  
 AXCALIBUR FORD CRUISER 5000 LEMLEV EXHAUST  
 R ADRIANO BRISTLE HEAVY SWING LOCK MIRRORS  
 T LIGHTED GROUP AMM'S DUTY BATTERY AT NC  
 L FRONT 8.00X16.5 STEEL RER 16.5 X 6.0 W/CARR  
 SPECIAL AL PAT INITIAL OPTIONS  
 1977 MODEL VEHICLE

**FORD TRUCKS**



93 out of 100 of all Ford trucks registered in the last 12 years are still on the job.

TRANSPORTATION AND HANDLING  
 TOTAL \$



Based on EPA certified tests of vehicles equipped with frequently purchased options, the typical gas mileage of this type of vehicle is estimated to be:

**NOT APPLICABLE TO THIS UNIT**



Your dealer has a free booklet showing gas mileage of all models and how tests were run. Your actual gas mileage will depend on the type of driving you do, your driving habits, how well you maintain your vehicle, optional equipment installed and road and weather conditions.

SOLD TO  
 BURCH FORD  
 201 N HARBOR BLVD  
 LA HABRA

CA 90632

SHIP TO (IF OTHER THAN ABOVE)

SHIP THROUGH

THIS LABEL IS AFFIXED PURSUANT TO FEDERAL AUTOMOBILE INFORMATION DISCLOSURE ACT. GASOLINE, LICENSE AND TITLE FEES, STATE AND LOCAL TAXES AND DEALER INSTALLED OPTIONS ARE NOT INCLUDED.

VEHICLE IDENTIFICATION NO. F26SRX84852

FINAL ASSEMBLY POINT SAN JOSE

METHOD OF TRAVEL CONVOY

DEALER NO. 71D 0681 0000

**DIAMOND G REPAIR**

65790 Racine Road Unit #3  
Montrose, CO. 81403  
Phone: 970-249-6856 Fax: 970-249-0231

**INVOICE**

45232

Orig. Est. # 043390

**INVOICE**

**Vaughn, Jimmy**

177 Chester Ct.  
Ridgway, CO 81432  
Home 210-250-0028

Printed Date: 06/14/2022

Work Completed: 06/14/2022

1977 Ford - F250 Ranger p/up - 460 engine

Lic #:

Odometer In : 69185

VIN # : F26SRX84852

Part Description	Qty	Sale	Ext	Labor Description	Ext
MULTI GEAR SUPPLEMENT	1.00	17.30	17.30	CUST STATES CK TRANSMISSION, SHAKES AT HWY SPEEDS	179.09
80/90 GEAR LUBE	7.00	7.64	53.48	SERVICED TRANSMISSION AND TRANSFER CASE	
FUEL FILTER-3/8	2.00	11.86	23.72	TEST DROVE= TRANSMISSION IS BETTER VEH STILL HAD SLIGHT VIBRATION	
Shop Supplies			1.89	REMOVED AND RE-BALANCED TIRES	
				CK CARBURETOR, WILL NOT START. FLOODED?	59.70
				FOUND FUEL FILTER CLOGGED	
				REPLACED BOTH FUEL FILTERS	
				D-G TOWING	180.00
				Hazardous Materials	2.84

Orig. Estimate 522.50 Revisions 0.00 Current Estimate 522.50

[ Payments - ]

Labor:	238.79
Parts:	96.39
Sublet:	180.00
HazMat:	2.84
SubTotal:	518.02
Tax:	4.48
Total:	522.50
Bal Due:	\$522.50

Vehicle Received: 6/14/2022

Customer Number : 5558

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SECTION 30-20-1403, COLORADO REVISED STATUTES, REQUIRES RETAILERS TO COLLECT A WASTE FEE SET BY THE SOLID AND HAZARDOUS WASTE COMMISSION ON THE SALE OF EACH NEW MOTOR VEHICLE TIRE AND EACH NEW TRAILER TIRE:

Signature \_\_\_\_\_ Date \_\_\_\_\_

Visit us on the web: [www.diamondgrepair.com](http://www.diamondgrepair.com)

Email Address: [dgoodhue@diamondgrepair.com](mailto:dgoodhue@diamondgrepair.com)

Service Advisor : Reed, Bryan Tech : Messer, Mark; Dye, Logan

Page 1 of 1

Copyright (c) 2022 Mitchell Repair Information Company, LLC Invtrs 5/12/21kr

# Pro Steering Systems Inc.

# Invoice

11051 N Vancouver Way  
Portland, OR 97217  
503-289-7899 800-650-4145 FAX 503-289-9155  
www.prosteering.com

DATE  
11/26/2014

INVOICE #  
30199

BILL TO

Cash  
Steve Cowan

SHIP TO

P.O. NUMBER

TERMS  
Cash

SHIP VIA  
US Mail

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	2762	Control Valve CORE EXCHANGE	297.00	297.00
	Cash	Cash Payment Received	-297.00	-297.00

*12 month warranty*

Total Due

\$0.00



1313 N.E. 122nd Ave. · P.O. Box 30653  
 Portland, OR 97230  
 Phone (503) 255-1771  
 Fax (503) 251-3449

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

**DISCLAIMER OF WARRANTY:** ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR SUPPLIER OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. *THE LIMITED WARRANTY ON THE REVERSE SIDE OF THIS INVOICE APPLIES ONLY TO PARTS INSTALLED AND/OR REPAIRS PERFORMED BY OUR DEALERSHIP.* THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR SUPPLIER WARRANTIES.

DATE ENTERED 17 APR 14	YOUR ORDER NO.	DATE SHIPPED 17 APR 14	INVOICE DATE	INVOICE NUMBER	62185	14:20
---------------------------	----------------	---------------------------	--------------	----------------	-------	-------

S O L D T O      ACCOUNT NO. P139      S H I P P E D      PAGE 1 OF 1  
 STEVE @ HAWKEYE      P O

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT		
W/C	1469		WHSL CASH	PORTLAND, OR		
QTY	SHIP	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	COAZ*9202*B	1042 FLOAT AS	17.06	13.65	13.65

**PAID**  
 APR 17 2014  
 CASH    CHECK    CC  
*pink*

<b>PARTS HOURS</b>	
Monday - Friday 7:00 A.M. - 7:00 P.M.	
Saturday 8:00 A.M. - 5:00 P.M.	
CUSTOMER'S SIGNATURE	
X	
<b>TOTAL</b>	<b>\$13.65</b>





**AUTO PARTS**

**STORE**

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 08:38  
Date: 06/28/2014  
Page: 1/1

Invoice Number 386214  


**SOLD TO**  
3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
PROUTDALE, OR 97060-9537

Employee: 45 , MARK  
Sales Rep: 10 , Justin  
Accounting Day: 28

Y  
OCR  
5000070803862148  
Y

Part Number	Line	Description	Quantity	Price	Net	Total
3033	FIL	FUEL FIL	1.00	8.98	3.6400	3.64
765-1830	BK	RV MIRROR ADHESIVE	1.00	10.22	5.4900	5.49
						TR

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms:  
P.O. NUMBER REQUIRED

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE#  
GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	9.13
TAXTABLE 1 0.00008	0.00
<b>Total</b>	<b>9.13</b>
Cash	20.00
Change Due	10.87



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 15:42  
 Date: 05/28/2013  
 Page: 1/1

Invoice Number 301090  


SOLD TO

3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 17 , MATT  
 Sales Rep: 10 , Roy  
 Accounting Day: 28

Y  
 Y  
 OCR  
 5000070803010906

Part Number	Line	Description	Quantity	Price	Net	Total
19255	NOS	OIL SEAL This item was purchased on invoice STEVE COWAN	-1.00	15.72	7.0000	7.00 CR T

Delivery: \_\_\_\_\_  
 Attention: CR  
 Tax Exemption: \_\_\_\_\_  
 PO#: CR  
 Terms: \_\_\_\_\_  
 P.O. NUMBER REQUIRED

Customer Signature \_\_\_\_\_  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE# \_\_\_\_\_  
 GRESHAM 503-665-8118

Subtotal	7.00 CR
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>7.00 CR</b>
Cash	7.00 CR

CUSTOMER COPY





# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 16:03  
 Date: 04/30/2013  
 Page: 1/1

Invoice Number 295117  


**SOLD TO**  
 0  
 CASH DISCOUNT CUSTOMERS  
 GET THE GOOD STUFF  
 GET THE GOOD STUFF  
 PORTLAND, OR 99999-0000

Employee: 21, LARRY  
 Sales Rep: 20, MICHAEL  
 Accounting Day: 30

Y  
 OGR  
 Y  
 5000070802951179

Part Number	Line	Description	Quantity	Price	Net	Total
092 COUPON	CAS PRO	QT/10W30 GTX COUPON	1.00 -1.00	6.99 0.00	5.5900 5.0000	5.59 5.00CR

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms:

Subtotal 0.59  
 TAXTABLE 1 0.0000% 0.00  
**Total 0.59**

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE#  
 GRESHAM 503-665-8118

CUSTOMER COPY

Cash  
**Total 0.59**



# AUTO PARTS

### STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 16:16  
 Date: 04/30/2013  
 Page: 1/1

Invoice Number 295121

SOLD TO

0  
 CASH DISCOUNT CUSTOMERS  
 GET THE GOOD STUFF  
 GET THE GOOD STUFF  
 PORTLAND, OR 99999-0000

Employee: 21, LARRY  
 Sales Rep: 20, MICHAEL  
 Accounting Day: 30

Y  
 5000070802951213  
 OCR  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
44003	TFW	1978 Ford Truck F250 3/4 Ton - Pickup 7.5 L 460 CID V8 Water Pump - New	1.00	67.06	25.0000	25.00 T

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	25.00
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>25.00</b>
Cash	25.00

77 FL50 400 Welch Boy



**AUTO PARTS**

STORE

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 16:35  
Date: 04/29/2013  
Page: 1/1

Invoice Number 294868  


**SOLD TO**  
3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 45 , MARK  
Sales Rep: 10 , Roy  
Accounting Day: 29

Y  
OCR  
5000070802948683  
Y

Part Number	Line	Description	Quantity	Price	Net	Total
776-9205	BK	SEAL, TL This item was purchased on invoice # 294308 Steve Cowen	-1.00	8.67	6.3700	6.37 CR T

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms:  
P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE# \_\_\_\_\_  
GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	6.37 CR
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>6.37 CR</b>
Cash	6.37 CR



# AUTO PARTS

### STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 16:16  
 Date: 04/23/2013  
 Page: 1/1

Invoice Number 293639



### SOLD TO

3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 3 , Arlee  
 Sales Rep: 10 , Roy  
 Accounting Day: 23

Y  
 OCR  
 Y  
 5000070802936393

Part Number	Line	Description	Quantity	Price	Net	Total
381-4021	SEP	1975 Ford Truck F250 3/4 Ton - Pickup Expansion Plug Set - Steel	7.5 L 1.00	460 CI 16.66	8.0000	8.00 T

Delivery:  
 Attention: steve  
 Tax Exemption:  
 PO#: . . .  
 Terms:  
 P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE# \_\_\_\_\_  
 GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	8.00
TAXABLE 1 0.0000%	0.00
<b>Total</b>	<b>8.00</b>
Cash	20.00
Change Due	12.00



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 16:21  
 Date: 04/16/2013  
 Page: 1/1

Invoice Number

292170



SOLD TO

3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 21 , LARRY  
 Sales Rep: 10 , Roy  
 Accounting Day: 16

Y  
 OCR  
 Y  
 5000070802921700

Part Number	Line	Description	Quantity	Price	Net	Total
FS8265PT-3	FPG	1977 Ford Truck F250 3/4 Ton - Pickup	7.5 L	460 CT		
MS96018	FPG	Full Gasket Set	1.00	196.30	98.1500	98.15 T
	FPG	Manifold Gasket Set (Intake)	1.00	70.52	35.2600	35.26 T

Delivery: Attention: STEVE  
 Tax Exemption: PO#: .  
 Terms: P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	133.41
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>133.41</b>
Cash	133.41

77 High Boy 460



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 17:15  
 Date: 04/18/2013  
 Page: 1/1

Invoice Number 292650  


SOLD TO  
 3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 30 , JACOB  
 Sales Rep: 10 , ROY  
 Accounting Day: 18

Y Y  
 OCR  
 5000070802926509

*77 TRANSMISSION CB*

Part Number	Line	Description	Quantity	Price	Net	Total
15050	ATP	1977 Ford Truck F250 3/4 Ton - Pickup 5.8 L 351 CI	1.00	20.00	10.9500	10.95 TR
19807	NOS	A/Trans Filter Kit	1.00	11.09	6.3200	6.32 T
21213	NOS	A/Trans Seal, Front Pump	1.00	20.09	11.4500	11.45 T
799-2487	BK	A/Trans Seal, Rear	1.00	34.28	20.0000	20.00 T
		Repair Manual - Chilton				

Delivery: STEVE  
 Attention: STEVE  
 Tax Exemption:  
 PO#:  
 Terms:  
 P.O. NUMBER REQUIRED

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE# \_\_\_\_\_  
 GRESHAM 503-665-8118

Subtotal	48.72
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>48.72</b>
Cash	50.00
Change Due	1.28

CUSTOMER COPY



**AUTO PARTS**

**STORE**

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 10:02  
Date: 04/15/2014  
Page: 1/1

Invoice Number 369197  


3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 17 , MATT  
Sales Rep: 10 , Roy  
Accounting Day: 15

Y  
OCR  
Y  
5000070803691975

Part Number	Line	Description	Quantity	Price	Net	Total
787122	NW	1/2 INSTRUMENT P	7.00	4.90	2.0000	14.00
						T

Delivery:  
 Attention: STEVE  
 Tax Exemption:  
 PO#: Cash  
 Terms:

P.O. NUMBER REQUIRED

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE#  
 GRESHAM 503-665-8118

Subtotal	14.00
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>14.00</b>
Cash	14.00

CUSTOMER COPY



**AUTO PARTS**



21201405210574400004213520000512408158

Great people, great products, great prices!<sup>SM</sup>

CO OF GRESHAM # 3354  
 21325 S.E. STARK ST.  
 GRESHAM, OR 97030

PAGE 1 OF 1  
 REF# 572408

REMIT TO: CARQUEST AUTO PARTS  
 PO BOX 404875  
 ATLANTA, GA 30384-4875

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.  
 B STURGEON ELECTRIC COMPANY INC  
 1 1500 NE GRAHAM RD  
 L TROUTDALE, OR 97060  
 T 0

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.  
 H SHAWKEYE CONSTRUCTION  
 1 1500 NE GRAHAM ROAD  
 P TROUTDALE, OR 97060  
 T 0

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5744-421352	540736	5/21/2014			TP1372		CASH		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 CCA 34068 FUEL CAP			1	1	19.72	11.02	0.00	11.02	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
				0.00	0.00				

11:25 AM

RECEIVED BY

11.10 / 0.08

CUSTOMER COPY

PAY THIS AMOUNT

11.02

CQEXP101





**AUTO PARTS**

**STORE**

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 09:06  
Date: 05/18/2014  
Page: 1/1

Invoice Number 376787

**SOLD TO**  
0  
CASH DISCOUNT CUSTOMERS  
GET THE GOOD STUFF  
GET THE GOOD STUFF  
PORTLAND, OR 99999-0000

Employee: 233 , OMAR  
Sales Rep: 20 , MICHAEL  
Accounting Day: 18

Y  
OCR  
5000070803767876  
Y

Part Number	Line	Description	Quantity	Price	Net	Total
9800	PSF	PWRSTBERING FL-120Z	1.00	5.86	3.4900	3.49 T

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms:

Customer Signature

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

Cash

Total

20.00

3.49

Subtotal 3.49  
TAXABLE 1 0.0000%

0.00

Change Due

16.51

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



**AUTO PARTS**

**STORE**

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 11:04  
Date: 04/24/2014  
Page: 1/1

Invoice Number 371259



SOLD TO  
3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 17, MATT  
Sales Rep: 10, Roy  
Accounting Day: 24

Y  
5000070803712596  
OCR Y

Part Number	Line	Description	Quantity	Price	Net	Total
KS6643	ECH	WARRANTY	-1.00	39.94	23.1700	23.17CR T
KS6643	ECH	This item was purchased on invoice # 371116 SWITCH	1.00	39.94	23.1700	23.17 T

**ACCOUNTS PAYABLE**

Delivery:  
Attention: CR  
Tax Exemption:  
PO#: CR  
Terms:  
P.O. NUMBER REQUIRED

Customer Signature

PO# \_\_\_\_\_ JOB# \_\_\_\_\_  
COST CODE \_\_\_\_\_ COST CAT \_\_\_\_\_  
SUBLEDGER # \_\_\_\_\_ SUBLEDG TYPE \_\_\_\_\_  
G/L ACCOUNT # \_\_\_\_\_  
UNIT # \_\_\_\_\_

TAXTABLE 1 0.00008 0.00  
Total 0.00  
Charge Sale 0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE# \_\_\_\_\_  
GRESHAM 503-665-8118

AMOUNT \$ \_\_\_\_\_  
APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
CUSTOMER COPY



**AUTO PARTS**

**STORE**

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 13:26  
Date: 04/27/2014  
Page: 1/1

Invoice Number 371918  


3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 22 , TERRI  
Sales Rep: 10 , Roy  
Accounting Day: 27

Y  
OCR  
5000070803719189  
Y

Part Number	Line	Description	Quantity	Price	Net	Total
KS6380	ECH	SWITCH	-1.00	22.98	13.3300	13.33CR
		This item was purchased on invoice # 371116 cowan		04/23/2014		

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms:  
P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE# \_\_\_\_\_  
GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	13.33CR
TAXTABLE	1 0.00008
<b>Total</b>	<b>13.33 CR</b>
Cash	13.33 CR



**AUTO PARTS**

**STORE**

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 16:31  
Date: 04/14/2014  
Page: 1/1

Invoice Number 369115  


**SOLD TO**  
3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 45 , MARK  
Sales Rep: 10 , Roy  
Accounting Day: 14

Y Y  
OCR  
5000070803691154

Part Number	Line	Description	Quantity	Price	Net	Total
787122	NW	1/2 INSTRUMENT P	1.00	4.90	2.6800	2.68 T

Delivery:  
Attention:  
Tax Exemption:  
PO#: 1  
Terms:  
P.O. NUMBER REQUIRED

Subtotal	2.68
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>2.68</b>

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE#  
GRESHAM 503-665-8118

CUSTOMER COPY

Cash	20.00
Change Due	17.32



AAP OF GRESHAM # 3354  
 21325 S.E. STARK ST.  
 GRESHAM, OR 97030

PAGE 1 OF 1  
 REF# 674880

REMIT TO: CARQUEST AUTO PARTS

PO BOX 404875  
 ATLANTA, GA 30384-4875



21201510280574400004876480000674880272

**B** STURGEON ELECTRIC COMPANY INC  
 L 1500 NE GRAHAM RD  
 T TROUTDALE, OR 97060  
 0

**S** STURGEON ELECTRIC COMPANY INC  
 P 1500 NE GRAHAM ROAD  
 T TROUTDALE, OR 97060  
 0

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.				
5744-487648	540736	10/28/2015			TP1372	CASH				
<b>MFG. PART NUMBER</b>										
<b>1 FP E84070N</b>		<b>ORDERED</b>	<b>SHIPPED</b>	<b>LIST PRICE</b>	<b>NET</b>	<b>NET CORE</b>				
FUEL PUMP		1	1	133.99	68.50	0.00				
* NAPA PRICE MATCH										
<b>SHIP VIA</b>				<b>DELV. TIME</b>	<b>DELV. ID</b>	<b>FREIGHT</b>	<b>TAXABLE AMT.</b>	<b>SALES TAX</b>	<b>TOTAL CORE</b>	<b>PREV. DEPOSIT</b>
						0.00	0.00			
<b>RECEIVED BY X</b>				<b>80.00 / 11.50</b>	<b>CUSTOMER COPY</b>	<b>PAY THIS AMOUNT ▼</b>		<b>68.50</b>		

AAPEXP101

03:48 PM

CUSTOMER COPY

68.50



**AUTO PARTS**

**STORE**

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 13:13  
Date: 11/26/2014  
Page: 1/1

Invoice Number 419593

**SOLD TO**  
3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 412 , JACOBY  
Sales Rep: 10 , Justin  
Accounting Day: 26

Y  
OCR  
5000070804195938  
Y

Part Number	Line	Description	Quantity	Price	Net	Total	T
4261-034	RFD	SAE NUT	2.00	4.68	1.6449	3.29	T

Delivery:  
Attention:  
Tax Exemption:  
PO#: employee  
Terms:  
P.O. NUMBER REQUIRED

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE#  
GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	3.29
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>3.29</b>
Cash	5.00
Change Due	1.71



**AUTO PARTS**

STORE

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 09:51  
Date: 06/20/2013  
Page: 1/1

Invoice Number 306003  


SOLD TO

3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 17, MATT  
Sales Rep: 10, Roy  
Accounting Day: 20

Y  
OCR  
5000070803060031  
Y

Part Number	Line	Description	Quantity	Price	Net	Total
M60036	NFP	Fuel Pump - (OE Mechanical Type)	1.00	44.74	17.0000	17.00
		Install new fuel filter for 1 yr warranty				T

Delivery: Our Truck - 99-21:51  
Attention: STEVE  
Tax Exemption:  
PO#:  
Terms:  
P.O. NUMBER REQUIRED

Subtotal 17.00  
TAXTABLE 1 0.0000% 0.00  
Total 17.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

Cash

17.00

Total

17.00



**AUTO PARTS**

STORE

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 16:53  
Date: 09/17/2014  
Page: 1/1

Invoice Number 404705

3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 36 , JACOB  
Sales Rep: 10 , Justin  
Accounting Day: 17

Y Y  
OCR  
5000070804047055

Part Number	Line	Description	Quantity	Price	Net	Total
730-4514	NOE	1977 Ford Truck F250 3/4 Ton - Pickup 6.6 L 400 CI Radiator Coolant Reservoir -	1.00	13.90	8.4300	8.43 T
530090	THM	1975 Ford Truck F250 3/4 Ton - Pickup 7.5 L 460 CI Thermostat - Premium	1.00	12.87	8.5300	8.53 T
1068-ST	THM	Thermostat Housing Gasket	1.00	0.80	0.5900	0.59 T

Delivery:  
Attention:  
Tax Exemption:  
PO#: ford  
Terms:  
P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE# \_\_\_\_\_  
GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	17.55
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>17.55</b>
Cash	20.00
Change Due	2.45



NAPA Store #1139660  
 802 665-8118  
 255 The Plaza Rd  
 Greesham, OR 97030

MPA Store #1139660  
 802 665-8118  
 255 The Plaza Rd  
 Greesham, OR 97030

Terminal : 04031540002  
 Processor : 100 CANCEL  
 Client ID: 8023000100001

SOLD TO

Sale

10:00:21

04/22/2014  
 NAPA ID: 81082

IBAN: 4444444444444444

RFID: 768907

EP Token: 165813821

Total: \$ 9.06

NO SIGNATURE REQUIRED

Customer Copy

P.O.

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount  
 according to card issuer agreement.

**STORE**

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Employee: 233 , OMAR  
 Sales Rep: 10 , Roy  
 Accounting Day: 22

Time: 16:03  
 Date: 04/22/2014  
 Page: 1/1

Invoice Number 370857



Y Y  
 OCR  
 5000070803708574

Description	Quantity	Price	Net	Total
Ford Truck F250 3/4 Ton - Pickup	2.00	6.46	4.5300	9.06 T
Blade - NAPA - Front				

Subtotal 9.06  
 TAXABLE 1 0.0000% 0.00

Subtotal	9.06
TAXABLE 1 0.0000%	0.00
<b>Total</b>	<b>9.06</b>

CUSTOMER COPY

Visa

9.06



**AUTO PARTS**

**STORE**

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 13:11

Invoice Number

424105

Date: 12/20/2014

Page: 1/1



3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 27 , STEVEN  
Sales Rep: 10 , Justin  
Accounting Day: 20

Y

OCR

Y

5000070804241059

Part Number	Line	Description	Quantity	Price	Net	Total
75-200	NOL	TRANFLU QT DEXRON3I	3.00	8.68	4.9000	14.70
765-2416	BK	NAPA 5 MIN EXPOXY	1.00	10.22	5.4900	5.49

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms:  
P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE# \_\_\_\_\_  
GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	20.19
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>20.19</b>
Cash	21.00
Change Due	0.81



**AUTO PARTS**

**STORE**

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 15:50  
Date: 11/26/2013  
Page: 1/1

Invoice Number 340290  


**SOLD TO**

3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 3 , Arlee  
Sales Rep: 10 , Roy  
Accounting Day: 26

Y  
OCR  
Y  
5000070803402902

Part Number	Line	Description	Quantity	Price	Net	Total	TR
P4070	NFP	FUELPUMP Install 18-14u quiet pak & nu fuel filtr 4 max resu	1.00	131.74	69.1700	69.17	TR

Delivery:  
Attention:  
Tax Exemption:  
PO#: ...  
Terms:  
P.O. NUMBER REQUIRED

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE# \_\_\_\_\_  
GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	69.17
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>69.17</b>
Cash	80.00
Change Due	10.83



**AUTO PARTS**

**STORE**

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 11:51  
Date: 05/03/2014  
Page: 1/1

Invoice Number 373319  


**SOLD TO**

3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 45 , MARK  
Sales Rep: 10 , Roy  
Accounting Day: 3

Y  
OCR  
5000070803733190  
Y

Part Number	Line	Description	Quantity	Price	Net	Total	
3003	FIL	NAPAGOLD FUEL FILTER	1.00	7.74	3.1400	3.14	TR
3033	FIL	FUEL FIL	1.00	8.98	3.6400	3.64	TR

Delivery:  
Attention:  
Tax Exemption:  
PO#: cash steve  
Terms:  
P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE#  
GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	6.78
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>6.78</b>
Cash	7.00
Change Due	0.22



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 15:27  
 Date: 05/30/2013  
 Page: 1/1

Invoice Number 301550  


SOLD TO  
 3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 17 , MATT  
 Sales Rep: 10 , Roy  
 Accounting Day: 30

Y Y  
 OCR

5000070803015509

Part Number	Line	Description	Quantity	Price	Net	Total
21211	NOS	1978 Ford Truck F250 3/4 Ton - Pickup	1.00	21.78	8.0000	8.00 T
15773	NOS	Transfer Case Front Output Shaft NAPA OIL SEAL This item was purchased on invoice # 301308 STEVE COWAN	-1.00	18.92	8.0000	8.00CR T

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

Charge Sale 0.00

Total 0.00

TAXTABLE 1 0.00000\$ 0.00



**AUTO PARTS**

**STORE**

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 15:58  
Date: 04/23/2014  
Page: 1/1

Invoice Number 371116  


3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 17 , MATT  
Sales Rep: 10 , Roy  
Accounting Day: 23

Y  
OCR  
Y  
5000070803711169

Part Number	Line	Description	Quantity	Price	Net	Total
K56643 <del>K56380</del>	ECH	1977 Ford Truck F250 3/4 Ton - Pickup 5.8 L	1.00	39.94	23.1700	23.17
	ECH	Ignition Starter Switch	1.00	22.98	13.3300	13.33
	ECH	Ignition Lock Cylinder				T

Delivery: Attention: STEVE  
Tax Exemption: PO#: ..  
Terms: P.O. NUMBER REQUIRED

Subtotal	36.50
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>36.50</b>

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE#  
GRESHAM 503-665-8118

CUSTOMER COPY

Cash	36.50
<b>Total</b>	<b>36.50</b>



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 17:21  
 Date: 05/16/2013  
 Page: 1/1

Invoice Number 298786

SOLD TO  
 3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 3 , Arlee  
 Sales Rep: 10 , Roy  
 Accounting Day: 16

Part Number	Line	Description	Quantity	Price	Net	Total	TR
1515	FIL	NAPAGOLD OIL FILTER	1.00	11.50	5.7500	5.75	TR

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms:  
 P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE#  
 GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	5.75
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>5.75</b>
Cash	6.00
Change Due	0.25



**AUTO PARTS**

STORE

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 09:38  
Date: 05/03/2013  
Page: 1/1

Invoice Number

295700



SOLD TO

3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 17, MATT  
Sales Rep: 10, Roy  
Accounting Day: 3

Y  
OCR  
Y  
5000070802957002

Part Number	Line	Description	Quantity	Price	Net	Total
OS30408C	1977	Ford Truck F250 3/4 Ton - Pickup 7.5 L 460 CID V8 FPG Oil Pan Gasket Set	1.00	21.38	10.38	10.00

Delivery: Our Truck - 99-21:38  
Attention:  
Tax Exemption:  
PO#: STEVE  
Terms:  
P.O. NUMBER REQUIRED

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE# \_\_\_\_\_  
GRESHAM 503-665-8118

Subtotal	10.00
TAXTABLE	0.00
<b>Total</b>	<b>10.00</b>
Cash	10.00

77 F250 460

CUSTOMER COPY





# AUTO PARTS

STORE

500007080  
GRESHAM 080  
Remit to:  
File 56893  
105 Angeles, CA 90074-6893  
(503) 665-8118

Time: 15:40  
Date: 08/12/2013  
Page: 1/1

Invoice Number

317894



SOLD TO

3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 17 , MATT  
Sales Rep: 10 , ROY  
Accounting Day: 12

5000070803178940

OCR

Part Number	Line	Description	Quantity	Price	Net	Total
22311	NOS	1977 Ford Truck F250 3/4 Ton - Pickup Spindle Hub Seal - Inner - Front	2.00	15.34	8.7500	17.50 T
371	PUJ	U-joint - Front Axle Shaft - Left	1.00	28.14	14.2200	14.22 T
371	PUJ	Always LUBE greaseable joints at install U-joint - Front Axle Shaft - Right Always LUBE greaseable joints at install	1.00	28.14	14.2200	14.22 T

Delivery:  
Attention: STEVE  
Tax Exemption:  
PO#:  
Terms:

P. O. NUMBER REQUIRED

Customer Signature

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

Cash	Total	Subtotal	TAXTABLE 1 0.0000%
	45.94	45.94	0.00
	50.00		
Change Due			4.06



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 15:51  
 Date: 08/07/2013  
 Page: 1/1

Invoice Number 316819  


SOLD TO

3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 17 , MATT  
 Sales Rep: 10 , Roy  
 Accounting Day: 7

Y  
 OCR  
 Y  
 5000070803168194

Part Number	Line	Description	Quantity	Price	Net	Total
50-9335	NBB	Core Deposit	-1.00	33.00	33.0000	33.00CR D
This item was purchased on invoice # 305384 06/17/2013						
STEVE COWAN						

Delivery:  
 Attention: CR  
 Tax Exemption:  
 PO#: CR  
 Terms:  
 P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

Cash	Subtotal	33.00CR
	TAXTABLE 1 0.0000%	0.00
<b>Total</b>		<b>33.00CR</b>



# AUTO PARTS

## STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 15:29  
 Date: 07/23/2013  
 Page: 1/1

Invoice Number 313288  


SOLD TO

3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 17 , MATP  
 Sales Rep: 10 , ROY  
 Accounting Day: 23

Y  
 OCR  
 Y  
 5000070803132883

Part Number	Line	Description	Quantity	Price	Net	Total
UP-316R	UP	1977 Ford Truck F250 3/4 Ton - Pickup	1.00	92.66	41.7000	41.70 TR
UP-316R	UP	Brake Shoes - Rear, Ultra Premium	1.00	13.50	13.5000	13.50 D
37132	UP	Core Deposit	1.00	13.44	6.0500	6.05 TR
37133	UP	Wheel Cylinder - Left Rear	1.00	13.44	6.0500	6.05 TR
2223	UP	Wheel Cylinder - Right Rear	1.00	21.16	9.5300	9.53 TR
24917	NOS	Brake Shoe Hardware Kit - Maxi Wheel Seal - Rear Wheel	2.00	11.52	6.5700	13.14 T

Delivery: STEVE  
 Attention: STEVE  
 Tax Exemption:  
 PO#: . . .  
 Terms:  
 P.O. NUMBER REQUIRED

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE#  
 GRESHAM 503-665-8118

Subtotal	89.97
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>89.97</b>
Cash	100.00
Change Due	10.03

CUSTOMER COPY



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 17:34  
 Date: 07/29/2013  
 Page: 1/1

Invoice Number 314669  


SOLD TO

3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 412 , JACOBY  
 Sales Rep: 10 , Roy  
 Accounting Day: 29

Y  
 OCR  
 Y  
 5000070803146690

Part Number	Line	Description	Quantity	Price	Net	Total
UP-316R	UP	Core Deposit	-1.00	13.50	13.5000	13.50 CR D
M60036	NFP	This item was purchased on invoice WARRANTY This item was purchased on invoice Install new fuel filter for 1 yr warranty Cowan	-1.00	44.74	17.0000	17.00 CR TR

Delivery: \_\_\_\_\_  
 Attention: \_\_\_\_\_  
 Tax Exemption: \_\_\_\_\_  
 PO#: \_\_\_\_\_  
 Terms: \_\_\_\_\_  
 P.O. NUMBER REQUIRED \_\_\_\_\_

Customer Signature \_\_\_\_\_  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE# \_\_\_\_\_  
 GRESHAM 503-665-8118

Subtotal	30.50 CR
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>30.50 CR</b>
Cash	30.50 CR

CUSTOMER COPY



# AUTO PARTS

### STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 12:31  
 Date: 06/19/2013  
 Page: 1/1

Invoice Number 305844  


**SOLD TO**

3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 17 , MARTT  
 Sales Rep: 10 , Roy  
 Accounting Day: 19

Y  
 OCR  
 5000070803058446  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	TR
3033	FIL	FUEL FIL	1.00	8.98	4.4900	4.49	TR
H-192	NBH	3-8 FUEL HOSE	20.00	1.90	0.7750	15.50	

Delivery: Our Truck - 99-00:31  
 Attention:  
 Tax Exemption:  
 PO#: STEVE  
 Terms:

Subtotal 19.99  
 TAXABLE 1 0.0000% 0.00  
**Total 19.99**

P. O. NUMBER REQUIRED  
 Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE# \_\_\_\_\_  
 GRESHAM 503-665-8118  
 CUSTOMER COPY



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 15:51

Invoice Number

302830

Date: 06/05/2013

Page: 1/1



SOLD TO

3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 3 , Arlee  
 Sales Rep: 10 , Roy  
 Accounting Day: 5

Part Number	Line	Description	Quantity	Price	Net	Total
354	PUR	U-JOINT Always LUBE greaseable joints at install	2.00	25.18	12.7200	25.44 T

*TRAWN TO T CASE Drive Line*

Delivery:  
 Attention: STEVE  
 Tax Exemption:  
 PO#: ...  
 Terms:  
 P.O. NUMBER REQUIRED

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE#  
 GRESHAM 503-665-8118

Subtotal	25.44
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>25.44</b>
Cash	50.00
Change Due	24.56



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 105 Angeles, CA 90074-6893  
 (503) 665-8118

Time: 15:32  
 Date: 05/29/2013  
 Page: 1/1

Invoice Number 301308  


SOLD TO  
 3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 17 , MATT  
 Sales Rep: 10 , ROY  
 Accounting Day: 29

Y  
 OCR  
 Y  
 5000070803013084

Part Number	Line	Description	Quantity	Price	Net	Total
38-1032	PS	1977 Ford Truck F250 3/4 Ton - Pickup	7.5 L	460 CID V8	35.0000	35.00 T
38-1032	PS	P/S Pump w/ Reservoir - Remfd	1.00	77.42	77.40	77.40 D
38-1032	PS	Core Deposit	1.00	27.80	27.8000	27.80 D
15773	NOS	Core Deposit	-1.00	27.80	27.8000	27.80 CR D
		NAPA OIL SEAL	1.00	18.92	8.0000	8.00 T

Delivery: \_\_\_\_\_  
 Attention: \_\_\_\_\_  
 Tax Exemption: \_\_\_\_\_  
 PO#: STEVE  
 Terms: \_\_\_\_\_  
 P.O. NUMBER REQUIRED

Customer Signature \_\_\_\_\_  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE# \_\_\_\_\_  
 GRESHAM 503-665-8118

Subtotal	43.00
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>43.00</b>
Cash	50.00
Change Due	7.00

CUSTOMER COPY



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 16:29  
 Date: 06/17/2013  
 Page: 2/2

Invoice Number 305384



**SOLD TO**

3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 412 , JACOBY  
 Sales Rep: 10 , Roy  
 Accounting Day: 17

Part Number	Line	Description	Quantity	Price	Net	Total
FP254	NBH	Hose - Radiator Upper	1.00	24.70	9.0000	9.00 T
1045	NBH	GAS HOSE	1.00	25.78	11.0000	11.00 T

Delivery:  
 Attention: STEVE  
 Tax Exemption:  
 PO#:  
 Terms:  
 P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

Cash

Total 217.27

300.00

Change Due 82.73

Subtotal 217.27  
 TAXABLE 1 0.00008 0.00





# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 16:29  
 Date: 06/17/2013  
 Page: 1/2

Invoice Number 305384



SOLD TO

3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 412 , JACOBY  
 Sales Rep: 10 , Roy  
 Accounting Day: 17

Part Number	Line	Description	Quantity	Price	Net	Total	
50-9335	NBB	1977 Ford Truck F250 3/4 Ton - Pickup	1.00	234.86	100.0000	100.00	T
50-9335	NBB	Power Brake Booster w/ Master	1.00	33.00	33.0000	33.00	D
735-3554	BK	Core Deposit	1.00	81.68	35.0000	35.00	T
735-4443	BK	AIR CLEANER 14X3 CHR	1.00	14.86	7.4300	7.43	T
25-7350	NBH	WIRE SEPARATOR KIT BL	1.00	19.22	9.9000	9.90	T
25-7516	NBH	Belt - Alternator	1.00	23.18	11.9400	11.94	T
		V-BELT					
		1977 Ford Truck F350 1 Ton - Pickup	7.5 L	460	CTD		

Delivery: \_\_\_\_\_  
 Attention: STEVE  
 Tax Exemption: \_\_\_\_\_  
 PO#: \_\_\_\_\_  
 Terms: \_\_\_\_\_  
 P.O. NUMBER REQUIRED

Customer Signature \_\_\_\_\_  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE# \_\_\_\_\_  
 GRESHAM 503-665-8118

CUSTOMER COPY

CONTINUED



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 15:03  
 Date: 09/08/2013  
 Page: 1/1

Invoice Number 323568  


SOLD TO  
 3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 32 , PATRICK  
 Sales Rep: 10 , Roy  
 Accounting Day: 8

Y  
 OCR  
 Y  
 5000070803235683

Part Number	Line	Description	Quantity	Price	Net	Total
24917	NOS	OIL SEAL	-2.00	11.52	6.5700	13.14CR T
		This item was purchased on invoice # 315730				
75-601	NOL	NAPA EP GREASE 1#CAN	1.00	6.08	3.4900	3.49 T

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms:  
 P.O. NUMBER REQUIRED

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE# \_\_\_\_\_  
 GRESHAM 503-665-8118

Subtotal	9.65CR
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>9.65CR</b>
Cash	9.65 CR

CUSTOMER COPY



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 11:21  
 Date: 08/05/2014  
 Page: 1/1

Invoice Number 395054  


3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 17 , MATT  
 Sales Rep: 10 , Justin  
 Accounting Day: 5

Y  
 OCR  
 5000070803950542  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
76063	1975	Ford Truck F250 3/4 Ton - Pickup 7.5 L	1.00	73.07	46.8500	46.85
76063		Starter - Remfd	1.00	22.00	22.0000	22.00
FA134		Core Deposit	1.00	45.68	26.5000	26.50
FA144		DIST CAP	1.00	12.38	7.1900	7.19
25		ROTOR	8.00	3.18	1.8700	14.96
15788		ASP SPARK PL	1.00	28.86	18.6200	18.62
1515		NOS OIL SEALS	1.00	11.50	4.6600	4.66
		FIL NAPAGOLD OIL FILTER				TR

Delivery:  
 Attention: STEVE  
 Tax Exemption:  
 PO#: .  
 Terms:  
 P. O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE# \_\_\_\_\_  
 GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	140.78
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>140.78</b>
Cash	150.00
Change Due	9.22



**AUTO PARTS**

**STORE**

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 10:07  
Date: 08/08/2014  
Page: 1/1

Invoice Number 395855

**SOLD TO**

3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 412 , JACOBY  
Sales Rep: 10 , Justin  
Accounting Day: 8

Y  
OCR  
5000070803958553  
Y

Part Number	Line	Description	Quantity	Price	Net	Total
76063	NAE	REMAN STARTER	-1.00	73.07	46.8500	46.85 CR T
76063	NAE	Core Deposit Sturgeon	-1.00	22.00	22.0000	22.00 CR D

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms:  
P.O. NUMBER REQUIRED

Subtotal 68.85 CR  
TAXTABLE 1 0.00008 0.00  
**Total 68.85 CR**

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE#  
GRESHAM 503-665-8118

CUSTOMER COPY

Cash  
**Total 68.85 CR**



**AUTO PARTS**

STORE

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 15:44  
Date: 07/22/2014  
Page: 1/1

Invoice Number 391921

3705

STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 17, MATT  
Sales Rep: 10, Justin  
Accounting Day: 22

Y Y  
OCR  
5000070803919212

Part Number	Line	Description	Quantity	Price	Net	Total	TR
3003	FIL	NAPAGOLD FUEL FILTER	1.00	7.74	3.1400	3.14	TR
3033	FIL	FUEL FIL	1.00	8.98	3.6400	3.64	TR

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms:  
P.O. NUMBER REQUIRED

Subtotal 6.78  
TAXTABLE 1 0.0000% 0.00  
**Total 6.78**

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE#  
GRESHAM 503-665-8118

CUSTOMER COPY

Cash 7.00  
Change Due 0.22



# AUTO PARTS

### STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 17:02  
 Date: 05/16/2013  
 Page: 1/3

Invoice Number 298779



3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

TO

Employee: 21 , LARRY  
 Sales Rep: 10 , Roy  
 Accounting Day: 16

Part Number	Line	Description	Quantity	Price	Net	Total
735-3556	BK	CARB 600CFM ELEC CHOK	1.00	425.43	300.0000	300.00
530090	THM	1977 Ford Truck F250 3/4 Ton - Pickup 7.5 L		460 CI		
66190	NAE	Thermostat - Premium	1.00	12.87	6.0000	6.00
66190	NAE	Alternator - Remfd	1.00	60.13	27.0000	27.00
19255	NAE	Core Deposit	1.00	11.00	11.0000	11.00
21211	NOS	Transfer Case Input Shaft Seal	1.00	15.26	7.0000	7.00
21211	NOS	Transfer Case Rear Output Shaft	1.00	21.17	9.0000	9.00
21211	NOS	Transfer Case Front Output Shaft	1.00	21.17	9.0000	9.00

Delivery: \_\_\_\_\_  
 Attention: STEVE  
 Tax Exemption: \_\_\_\_\_  
 PO#: \_\_\_\_\_  
 Terms: \_\_\_\_\_  
 P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

CONTINUED



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 17:02  
 Date: 05/16/2013  
 Page: 2/3

Invoice Number 298779  


3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 21 , LARRY  
 Sales Rep: 10 , Roy  
 Accounting Day: 16

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Delivery: Attention: STEVE  
 Tax Exemption: PO#:  
 Terms: P.O. NUMBER REQUIRED

Customer Signature  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 INVOICE#  
 GRESHAM 503-665-8118

CUSTOMER COPY

Part Number	Line	Description	Quantity	Price	Net	Total	
15788	NOS	Pinion Seal - Front Axle	1.00	27.26	12.0000	12.00	T
18891	NOS	Pinion Seal - Rear Axle	1.00	30.13	15.0000	15.00	T
M600036	NFP	Fuel Pump - (OE Mechanical Type)	1.00	44.74	17.0000	17.00	T
FA134	ECH	Install new fuel filter for 1 yr warranty	1.00	37.81	15.0000	15.00	T
FA144	ECH	Distributor Cap	1.00	11.11	5.0000	5.00	T
700233	BEI	Distributor Rotor	1.00	68.60	30.0000	30.00	T
25	ASP	Spark Plug Wire Set - Premium Spark Plug - Copper Core - OE Type	8.00	3.18	1.5000	12.00	T

CONTINUED



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 17:02  
 Date: 05/16/2013  
 Page: 3/3

Invoice Number 298779



SOLD TO  
 3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 21 , LARRY  
 Sales Rep: 10 , ROY  
 Accounting Day: 16

Part Number	Line	Description	Quantity	Price	Net	Total
354	PUJ	Gap .044"	2.00	25.18	10.0000	20.00 T
		U-JOINT				
		Always LUBE greaseable joints at install				
353	PUJ	U-JOINT	2.00	29.50	12.0000	24.00 T
		Always LUBE greaseable joints at install				
1900	FIL	NAPAGOLD OIL FILTER	1.00	26.57	9.0100	9.01 TR

Delivery:  
 Attention: STEVE  
 Tax Exemption:  
 PO#:  
 Terms:  
 P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal 528.01  
 TAXTABLE 1 0.0000% 0.00

Cash  
 Total 528.01  
 528.01





# AUTO PARTS

### STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 11:51  
 Date: 09/04/2014  
 Page: 1/1

Invoice Number 401868

### SOLD TO

3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 412 , JACOBY  
 Sales Rep: 10 , Justin  
 Accounting Day: 4

Y  
 OCR  
 5000070804018684  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
660-3000	NHC	HTR CORE This item was purchased on invoice # 315730 Sturgeon	-1.00	47.12	21.6800	21.68 CR

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: s  
 Terms:  
 P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	21.68 CR
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>21.68 CR</b>
Cash	21.68 CR



# AUTO PARTS

STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 15:54  
 Date: 08/02/2013  
 Page: 1/2

Invoice Number 315730  


SOLD TO

3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 17 , MATT  
 Sales Rep: 10 , Roy  
 Accounting Day: 2

Y  
 OCR  
 5000070803157302  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
55328	1977	Ford Truck F250 3/4 Ton - Pickup	2.00	4.76	2.5000	5.00	T
LE4775		AXLE Flange Gasket - Rear Axle	1.00	139.98	63.0000	63.00	T
LE4775		CAL Caliper w/ Pads & Hdwr - L/Frt	1.00	44.00	44.0000	44.00	D
LE4774		CAL Core Deposit	1.00	139.98	63.0000	63.00	D
LE4774		CAL Caliper w/ Pads & Hdwr - R/Frt	1.00	44.00	44.0000	44.00	D
75210		CAL Core Deposit	6.00	9.20	5.2900	31.74	T
75-601		NOL NAPA GEAR 80W-90 QT	1.00	6.08	3.4900	3.49	T
		NOL NAPA EP GREASE 1#CAN					

Delivery: \_\_\_\_\_  
 Attention: STEVE  
 Tax Exemption: \_\_\_\_\_  
 PO#: \_\_\_\_\_  
 Terms: \_\_\_\_\_  
 P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

CONTINUED



**AUTO PARTS**

STORE

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 12:48  
Date: 05/22/2014  
Page: 1/1

Invoice Number 377862  


3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 17 , MATT  
Sales Rep: 10 , Roy  
Accounting Day: 22

Y  
OCR  
5000070803778622  
Y

Part Number	Line	Description	Quantity	Price	Net	Total
703-1175	BK	LOCKING GAS CAP	-1.00	21.99	15.9900	15.99 CR T
This item was purchased on invoice # 377811 05/22/2014 STEVE COMAN						

Delivery:  
Attention: CR  
Tax Exemption:  
PO#: CR  
Terms:

P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal	15.99 CR
TAXTABLE 1 0.0000%	0.00
<b>Total</b>	<b>15.99 CR</b>
Cash	15.99 CR



# AUTO PARTS

## STORE

500007080  
 GRESHAM 080  
 Remit to:  
 File 56893  
 Los Angeles, CA 90074-6893  
 (503) 665-8118

Time: 10:29  
 Date: 05/22/2014  
 Page: 1/1

Invoice Number 377811  


SOLD TO

3705  
 STURGEON ELECTRIC CO  
 1500 NW GRAHAM RD  
 TROUTDALE, OR 97060-9537

Employee: 17, MATT  
 Sales Rep: 10, Roy  
 Accounting Day: 22

Y  
 OCR  
 5000070803778114 Y

Part Number	Line	Description	Quantity	Price	Net	Total
703-1175	BK	Gas Cap - Locking	1.00	21.99	15.9900	15.99 T
703-1188	BK	GAS CAP	-1.00	14.71	10.9900	10.99 CR T
This item was purchased on invoice # 377574 05/21/2014						

Delivery: Attention: STEVE COWAN  
 Tax Exemption: PO#: .  
 Terms: P.O. NUMBER REQUIRED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

INVOICE#

GRESHAM 503-665-8118

CUSTOMER COPY

Subtotal 5.00  
 TAXTABLE 1 0.0000% 0.00  
 Total 5.00  
 Cash 5.00



**AUTO PARTS**

STORE

500007080  
GRESHAM 080  
Remit to:  
File 56893  
Los Angeles, CA 90074-6893  
(503) 665-8118

Time: 11:12  
Date: 05/21/2014  
Page: 1/1

Invoice Number 377574

SOLD TO

3705  
STURGEON ELECTRIC CO  
1500 NW GRAHAM RD  
TROUTDALE, OR 97060-9537

Employee: 17, MATT  
Sales Rep: 10, Roy  
Accounting Day: 21

Y  
OCR  
5000070803775741  
Y

Part Number	Line	Description	Quantity	Price	Net	Total
703-1188	BK	1977 Ford Truck F250 3/4 Ton - Pickup 6.6 L 400 CI Gas Cap - Locking	1.00	14.71	10.9900	10.99 T

Delivery: Attention: STEVE  
Tax Exemption: PO#: ..  
Terms: P.O. NUMBER REQUIRED

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
INVOICE# \_\_\_\_\_  
GRESHAM 503-665-8118

Subtotal	10.99
TAXTABLE 1 0.0000%	0.00
Cash	11.00
<b>Total</b>	<b>10.99</b>
Change Due	0.01

CUSTOMER COPY