

1970 Dodge Charger 500

GM GUN METAL GRAY COLOR W/ BLACK INTERIOR

440 W/ 440 SOURCE ALUMINUM HEADS,

BORED 30 OVER W/STEEL CRANK

MSD IGNITION/ EDELBROCK INTAKE 1406 CARB

727 TCI STREET FIGHTER TRANSMISSION W/ 2400 STALL CONVERTER

3.55 REAREND GEAR RATIO

2" DROP SPINDLES /NEW SHOCKS

FIBERGLASS HOOD

PAINTED UNDERNEATH

15" ALUMINUM SLOTS

4 WHEEL DISC BRAKES

VINTAGE AIR

RETRO SOUND RADIO

ALL NEW INTERIOR,CARPET,SEATS HEADLINER,DOOR PANELS.

NEW GLASS ALL AROUND, WINDOW FELT, DOOR SEALS

NEW GAS TANK,FILLER NECK,STRAPS,

ALWAYS GARAGED

Customer Name David Dye  
 Telephone No. \_\_\_\_\_  
 Address \_\_\_\_\_  
 Car Mfg. \_\_\_\_\_  
 Make: \_\_\_\_\_ Model \_\_\_\_\_ Year \_\_\_\_\_

*410.00*  
 Performance Torque Converter

QTY	OPERATIONS	EACH	PRICE	QTY	OPERATIONS	EACH
	Install Valve Guides				Line Bore/Hone	
	Install Valve Seats				Clean Rods/Pistons	
	Resize Valve Guides				Wash Muc. Parts	25.00
	Valve Job				Balance/Assembly	250.00
	Resurface Cylinder Head				Assemble	500.00
	Pressure Check Head					
	Rebore Cylinders		128.00		Degree CAM	35.00
	Deck Block				MATERIALS USED	
	Resize Pistons /				NEW PISTONS	554.00
	Fit Pins - Press				H Beam con Rods	528.00
	Fit Pins - Hone				Set rings <sup>4860</sup>	97.00
	Recondition Rods <sup>OR</sup> <sub>PISTON</sub>		30.00		H Rod Bearings	121.00
	Install Sleeves				H set Main Bearings	116.00
	Align Rods				Set cam Bearings	22.00
	Hone Cylinder				Cam Hyd Roller	325.00
	Hone Block				BB chrys Hyd Roller <sup>Lifers</sup>	348.00
	Remove Ridge				Rear Main Seal	15.00
	Degrease (wash motor)		65.00		NEW Heads	1763.00
	Install cam bgs/blogs		35.00		Timing set	95.00
	Grind/Polish Crank.				NEW Balancer	138.00
	Merflox				Oil Pump Drive Hdr	129.00
	Flywheel Resurfaced				Brass Freeze Plug	15.00
	Fit Spindles				Head Gas Kets	90.00
	Press Work				Oil Pump	65.00
	Initial Valve Job				Valve cover Bolts	12.00

SRP  
 Nichol's

Customer Name \_\_\_\_\_

Telephone No. \_\_\_\_\_

Address \_\_\_\_\_

Car No. \_\_\_\_\_

Make: \_\_\_\_\_

Model \_\_\_\_\_

Year \_\_\_\_\_

QTY	OPERATIONS	EACH	PRICE	QTY	OPERATIONS	EACH
	Install Valve Guides				Line Bore/Hone	
	Install Valve Seats				Clean Rods/Pistons	
	Resize Valve Guides				Wash Muc. Parts	
	Valve Job				Balance/Assembly	
	Resurface Cylinder Head				Assemble	
	Pressure Check Head				Distributor MSD	305.00
	Rebore Cylinders				MSD Ignition Box	240.00
	Deck Block				MATERIALS USED	
	Resize Pistons				MSD COILS	52.00
	Fit Pins - Press				Head Bolt Kit	141.00
	Fit Pins - Hone				Intake Manifold	310.00
	Recondition Rods				Pan Gasket	26.00
	Install Sleeves				4PS ON Heads	83.00
	Align Rods				4PS Intake + Gaskets	45.00
	Hone Cylinder				NEW Water Pump Housing	95.00
	Hone Block				Intake Bolts	16.00
	Remove Ridge				Intake Gaskets	28.00
	Degrease (wash motor)				Shaft Mount Rocker	362.00
	Install cam bearings				Push Rods	210.00
	Grind/Polish Crank.				Oil + Filter	25.00
	Magneto			2	cans Paint	14.00
	Flywheel Resurfaced				Pen Bolts	6.00
	Fit Spindles				Valve Cover Gaskets	16.00
	Press Work				Spark Plugs	22.00
	Install Timing				Spark Plug Wires	65.00



# Herb's Auto Parts

Herb's Auto Parts, LLC  
 3 Chase Lane  
 Middletown, DE 19709

302-376-8508  
 herbsparts@prodigy.net  
 www.herbsparts.com

## Sales Receipt

Date	Sale No.
01/15/2015	15356

Sold To
Dave Dye 2027 Exchange Street Keokuk, IA 52632 319-670-1089 daviddye71@hotmail

Service	Activity	Ship Date		Ship Via	Sales Rep
		01/15/2015		UPS	Bob
		Quantity	Rate	Amount	
CTK5	• Body Bumper Kit 68-70 Charger	1	19.00	19.00	
BHD04	• Battery Hold Down 70-71 E & B B-body, 70-72 A-Body	1	22.00	22.00	
160-69	• Battery Tray	1	29.00	29.00	
BTB3	• Battery Tray Brace	1	14.00	14.00	
163-69SET	• 69 Charger Chrome Tail Light Bezels	1	443.00	443.00	
670-2668-S	• 68-70 Charger Back Glass Molding Set	1	249.00	249.00	
385-1468-S	• 68-70 B Body Winshield Molding	1	269.00	269.00	
		Total		\$1,045.00	
		Amount Received		\$1,045.00	
		Balance Due		\$0.00	

Thank you for your business. Parts are being drop shipped by the manufacturer.

**Herbs Auto Parts**  
3 Chase Lane  
Middletown, DE 19709  
302-376-8508  
www.herbsparts.com

**SALE**

MID: 542929802786442  
TID: LK516325

01/14/15 06:20 PM

Entry Method: MANUAL  
CVV2: M  
AVS: Z

Visa  
x4333

Transaction Number: 1113353  
Appr Code: 003500  
Customer Order ID:

Amount: \$1,045.00

-----

Total: \$1,045.00

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if credit  
voucher)

SIGN X:

\_\_\_\_\_  
DAVE DYE

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

**Ed's Auto Repair, Inc.**  
 25 North 17th  
 Keokuk, IA 52632  
 (319) 524-2025

X \_\_\_\_\_  
 Terms: CASH unless arrangements made prior to authorization. Vehicles left after repair is completed may be subject to a storage fee.

**Invoice # 75418**

<b>David Dye</b> 2027 Exchange Keokuk, IA 52632  (319) 524-5138 Ex: CELL - Home	<b>1970 Dodge Charger 500</b>  VIN: Engine: V8 7.2L, 440cid, OHV, GAS, CARB, Trans:	License # Odom: 73195 Color: Mfg. Date:  Unit #	Inv Date: 8/31/2016  Service Writer: John Davis Status: Posted Driver: Dye, David PO #
---	---	--	---

Vehicle Problems	Requests for Service	Services Performed	Qty	Price	Ext
<b>Notes: Check timing and surging.</b>					
Labor Service - Check timing and surging. Found carb base gasket leaking and intake leaking. Replaced gasket T					72.50
<b>Notes: Make sure all suspension parts and steering parts are tight.</b>					
Labor Service - Check all suspension bolts and re-position front suspension upward. T					79.75
<b>Notes: Alignment</b>					
Labor Service - 4 wheel alignment T					72.50
<b>Notes: Bleed brakes</b>					
Labor Service - Bleed all brake lines. T New Brake fluid					58.00
					16.00
<b>Notes: Check transmission shifting</b>					

Posted 9/02/16 10:05AM			<b>Invoice Summary</b>	
Cash	336.06		Parts	16.00
			Labor	282.75
			Supply Charge	15.33
			Sub Total	314.08
			Sales Tax (DEF)	21.98
			<b>Total</b>	<b>336.06</b>

X \_\_\_\_\_  
 Customer acknowledges receipt of merchandise and services.



# Herb's Auto Parts

Herb's Auto Parts, LLC  
 3 Chase Lane  
 Middletown, DE 19709

302-376-8508  
 herbsparts@prodigy.net  
 www.herbsparts.com

## Sales Receipt

Date	Sale No.
02/18/2015	15652

**Sold To**  
 Dave Dye  
 2027 Exchange Street  
 Keokuk, IA 52632  
 319-670-1089 daviddye71@hotmail

Service	Activity	Ship Date	Ship Via	Sales Rep
280083	<ul style="list-style-type: none"> <li>• 66-70 B Body Qtr Window Roller Kit</li> <li>• headliner bows</li> </ul>	02/18/2015	UPS	Bob
180092				
		Quantity	Rate	Amount
		1	79.00	79.00
		1	99.00	99.00
		<b>SubTotal</b>		\$178.00
		<b>Shipping</b>		\$18.00
		<b>Total</b>		\$196.00
		<b>Amount Received</b>		\$196.00
		<b>Balance Due</b>		\$0.00

Thank you for your business. Parts are being drop shipped by the manufacturer.

**Herbs Auto Parts**  
3 Chase Lane  
Middletown, DE 19709  
302-376-8508  
www.herbsparts.com

**SALE**

MID: 542929802786442  
TID: LK516325

02/18/15

11:59 AM

Entry Method: MANUAL

CVV2:

AVS: Z

Visa  
x4333

Transaction Number: 1113503

Appr Code: 077644

Customer Order ID:

Amount:

\$196.00

Total:

-----

\$196.00

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if credit  
voucher)

SIGN X:

\_\_\_\_\_  
DAVE DYE





# Herb's Auto Parts

Herb's Auto Parts, LLC  
 3 Chase Lane  
 Middletown, DE 19709

302-376-8508  
 herbsparts@prodigy.net  
 www.herbsparts.com

## Sales Receipt

Date	Sale #
12/30/2015	18613

### Sold To

Dave Dye  
 2027 Exchange Street  
 Keokuk, IA 52632  
 319-670-1989 daviddye71@hotmail

Service	Activity	Quantity	Rate	Amount
1602023A	• 68-70 B Body Inside Side Trim Clip Kit	1	43.50	43.50
163-68CH	• Back Up Light Assy	1	155.00	155.00
CHZTRMATO	• 66-70 B Body Auto Console Side Trim & Clips	1	150.00	150.00

Ship Date	Ship Via	Sales Rep
12/30/2015	UPS	Bob

Thank you for your business. Parts that are highlighted are being shipped directly from our partner.

SubTotal	\$348.50
Shipping	\$21.00
Total	\$369.50
Amount Received	\$369.50
Balance Due	\$0.00

HERB'S AUTO PARTS LLC  
3 CHASE LN  
MIDDLETOWN, DE, 19709  
302-376-8508

Date: 12/30/2015 8:39:30 AM PST  
Transaction ID: 684508402  
Ref ID:  
Purchase Order #:  
Card Type: Visa  
Account: \*\*\*\*\*4333  
Auth: 080599  
Amount: \$396.50

Signature: \_\_\_\_\_

I DAVE DYE cardholder agree to pay the above amount according to the card issuer agreement.  
(Merchant agreement if credit voucher)

Thank You!

# Invoice



**PO BOX 748  
Lagrange, OH  
44050**

**440-355-4085 / fax: 440-355-5990**

**www.vvap.com**

DATE	INVOICE #
9/13/2014	20689

SHIP TO
Dye, David 2027 Exchange St Keokuk, IA 52632

TERMS	Ship Date	Ship Via	Exp. Date	AUTH #
	9/13/2014	UPS		
Qty. Ordered	Qty. Shipped	Description	Unit	Amount
1	1	V576 67-70 B & C body console body / auto	245.00	245.00
		Shipping & Handling	25.00	25.00
		Out-of-state sale, exempt from sales tax		0.00
			<b>Total</b>	<b>\$270.00</b>

RETURNS: You may return a part for any reason in its original container in the same condition it was upon shipment within 30 days. If the part is defective, let us know. We accept NO RETURNS and MAKE NO ADJUSTMENTS OR EXCHANGES AFTER 30 DAYS OF OUR SHIPPING DATE. THERE ARE ABSOLUTELY NO EXCEPTIONS TO THIS POLICY. To receive a refund, A COPY OF THE ORIGINAL INVOICE MUST BE INCLUDED ALONG WITH A REASON FOR THE RETURN.  
NO GUARANTEES, WARRANTIES OR REFUNDS ON ELECTRICAL PARTS FOR ANY REASON.



# Herb's Auto Parts

Herb's Auto Parts, LLC  
 3 Chase Lane  
 Middletown, DE 19709

302-376-8508  
 herbsparts@prodigy.net  
 www.herbsparts.com

## Sales Receipt

Date	Sale No.
02/24/2015	15713

**Sold To**  
 Dave Dye  
 2027 Exchange Street  
 Keokuk, IA 52632  
 319-670-1989 david dye71@hotmail

Service	Activity	Quantity	Rate	Amount
CHRY32230	• 67-72 A & 66-70 B Body Vent/Door Edge Weatherstrip Pair	1	95.00	95.00
		SubTotal		\$95.00
		Shipping		\$17.00
		Total		\$112.00
		Amount Received		\$112.00
		Balance Due		\$0.00

Thank you for your business.

**Herbs Auto Parts**  
3 Chase Lane  
Middletown, DE 19709  
302-376-8508  
www.herbsparts.com

**SALE**

MID: 542929802786442  
TID: LK516325

02/24/15 10:52 AM

Entry Method: MANUAL  
CVV2:  
AVS: Z

Visa  
x4333

Transaction Number: 1113529  
Appr Code: 062172  
Customer Order ID:

Amount: \$112.00

-----

Total: \$112.00

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if credit  
voucher)

SIGN X:

\_\_\_\_\_  
DAVE DYE

FIRESTONE COLLECTIBLES

16 Honeylocust Ct  
 Cartersville GA, 30121  
 mopar9999@aol.com  
 678-792-7839

# Sales Receipt

Date	Sale No.
1/29/2015	124268

Web Site
www.mopar9999.com

Sold To
david m dye 2027 Exchange St Keokuk, IA 52632 daviddye71@hotmail.com

Ship To

Check No.	Payment Method	Ship Date	Ship Via
	PayPal	1/29/2015	US Mail

Item	Description	Qty	Rate	Amount
271161	Mopar 70 Charger Grille Fastener Hardware Bolt Kit Set NEW 271161 Item # 311155721026	1	45.00	45.00
S & H	SHIPPING AND HANDLING		3.95	3.95
FEEDBACK	EBAY FEEDBACK- Our feedback is set up so that it automatically returns positive feedback. It is very important to leave the four 5 star ratings if you think we deserve it! Thanks			

<b>Subtotal</b>		\$48.95
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$48.95



Page: 1 of 1  
 2215 MAIN ST  
 KEOKUK, IA 52632  
 319 524-0158


**Customer Information**  
 THE PLUMBING CO  
 1128 High St  
 Keokuk, IA 52632-  
 PHONE.....319 524-5138  
 PO NUMBER..

**Order Information**  
 INVOICE NUMBER.. 1918679165  
 COMM SPECIALIST. WINKLER, NICK W  
 ORDER DATE..... 8/04/2016 3:17p  
 QUOTE DELIVERY.. 08/04/2016 03:47p

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
1	016805	1004LL LONG LIFE MINI B Sylvania Long Life Bulbs		9.98	4.99	0.00	4.99
2	016839	90LL LONG LIFE MINI BUL Sylvania Long Life Bulbs		9.98	4.99	0.00	9.98
<b>NO VEHICLE GIVEN For The Above Items</b>							
<b>NO VEHICLE GIVEN For The Above Items</b>							

MSDS can be ordered upon request

1918679165080416C



Payment	Apprv	Amount
5813 241055 0	ALWTKD	16.02
Subtotal		14.97
Tax		1.05
Total		16.02

\*The signature above acknowledges customer's agreement to be bound by all terms outlined in the AutoZone Commercial Agreement as amended from time to time.

# Auto City Classic, Inc

28433 HIGHWAY 65 NE  
ISANTI, MN 55040

# Invoice

Date	Invoice #
9/9/2014	350376

**PAID**  
09/09/2014

Bill To		Ship To	
DAVE DYE 2027 EXCHANGE ST KEOKUK IA 52632		DARKSIDE TINT AND GRAPHICS 23 SOUTH 2ND ST KEOKUK, IA 52632	
PHONE #	319-524-5138	SHIP TO PHONE #	319-795-0591
E-MAIL		SPECIAL INSTRUCTIONS	
FAX #			

P.O. No.	Terms	Rep	VEHICLE	TAX #	INFO
		ANDY	70 CHARGER		

Qty	Item	Description	COLOR	Rate	Site	Bin	Amount
1	DB4051YT-PM	68-70 CHARGER (BACKGLASS)	GRAY	239.00	B	14E	239.00
1	DW0715CL-JR	68-70 DODGE B BODY	CLEAR	169.00	D	22A	169.00
1	S & H	S & H		110.00			110.00

E-mail: [autocity@att.net](mailto:autocity@att.net)

Auto City Classic, 28433 Highway 65 NE, Isanti, MN 55040  
Phone: 763 444 5880 Fax: 763 444 5985

<b>Total</b>	\$518.00
<b>Payments/Credits</b>	-\$518.00
<b>Balance Due</b>	\$0.00



Pulled By: **1147**  
 Packaged By:  
 Shipped By:  
 Ship Date:



18460 Gothard Street Huntington Beach, CA. 92648-1229

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

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

Invoice # 11369721 CATEGORY: A  
 Account # 8579291

Page: 1 of 1  
 MOPAR TRUCK

Date of Order: **11/18/2014**  
 ORIGINAL MODIFIED: 11/18/2014  
 Salesperson Code: ORIGINAL: 11/18/2014  
 2067  
 8579291RTL11369721-53.9

**Billing Address**

Name: DYE, DAVE  
 Address: 17 S 2ND ST STE 2  
 City: KEOKUK  
 Country: UNITED STATES  
 Attention:  
 Phone: (319) 524-5138  
 State: IA  
 Zip/Postal: 52632-5828

**Shipping Address**

Name: DYE, DAVE  
 Address: 2027 EXCHANGE ST  
 City: KEOKUK  
 Country: UNITED STATES  
 Attention:  
 Phone: (319) 524-5138  
 State: IA  
 Zip/Postal: 52632-3218

YEAR: 1970 MODEL: B-BODY - CHARGER BODY STYLE:  
 ENGINE SIZE: CYLINDERS: TRANSMISSION:  
 INT COLOR: EXT COLOR: INTERIOR STYLE:

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	SET	MN42200	60-76 ADJUSTABLE STRUT RODS	1	0	224.99	224.99
1	SET	MN1605	TORSION LOCK AND SEAL SET	1	0	34.99	34.99
2	EA	ES401RA	70-76 MOPAR OUTER TIE ROD OEM	2	0	11.99	23.98
2	EA	ES401LA	70-76 MOPAR INNER TIE ROD OEM	2	0	11.99	23.98
1	SET	FSB149	70-74 B/E-BODY SWY BAR FRT 1	1	0	184.99	184.99
1	EA	MCATALOG	CLASSIC IND MOPAR CATALOG	1	0	0.00	0.00
LINE ITEM SUBTOTAL:							492.93

APPROVED  
 NOV 18 2014

1147

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

Sub Total	492.93
COD Fee	0.00
Shipping and Handling	53.90
Rush / International Fee	0.00
California Sales Tax	0.00
Package Insurance	2.50
Product Protection Plan	0.00
<b>Invoice Total</b>	<b>549.33</b>

THANK YOU

XXXXXXXXXXXX4333 XX/XX/XXXX \$549.33 VISA MERCH#5125 110 100 897



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

• See reverse side of invoice for returned goods information •