1950 Packard

V.I.N.
year 1950
make Packard
model
Engine 356
Trans. Auto.
Vehicle # H601570
Body # 2359 2093

Repairs 5-18-11 3947 miles
New power seat cylinder
Flush + refill cooling system
Repairs 10-21-11 4516 miles
Engine oil change "The Green oil" w/ Rislon
Installed NOS muffler
New stainless steel Tail pipe
Installed New Lt Rear shock protector

Repairs 7-27-12 4569 miles
New Battery
Repairs 5-1-14 4917 miles
Repair Radiator
Refinish Top Radiator Tank
New Anti Freeze
New (NOS) 163° Thermostat
New Thermostat Retainer
All New Radiator Hoses + clamps
Repairs 6-24-15 5193 miles
New Optima Battery
Repairs 6-26-15 5231 miles
Engine oil change 15-40 classic car club oil
Repairs 6-19-19 6035 miles
New points (NOS Autolite)

Repairs 9-17-19 6144 miles
New Condensor
New optima Battery
installed used Delco 40 Amp voltage Regulator
New Fan Belt
Repairs 7-7-20 6386 miles
Grease chassis
installed 2 NOS Front Flex trans. lines at Radiator area

THE ENGRAVER'S EDGE

a division of AMMA Management Corp.
330-497-1120 fax 330-497-1108
4915 Fulton Drive NW Ste #1

Invoice

Date	Invoice #
6/30/2020	55257

Bill To	Ship To
[redacted]	

P.O. Number	Terms	Date Ordered	Due Date	Ship	Via	F.O.B.
	Due on receipt	6/26/20	6/30/2020	6/30/2020	Pick up	Origin

Item	Ordered	Shipped	Description	Price Each	Amount
Retail Sales	1	1	Engraved on plate provided	12.00	12.00T
			Subtotal		$12.00
			Sales Tax (6.5%)		$0.78
			Total		$12.78

Thank you for your business.

Order information

Buyer	[redacted]
Seller	packsea
Order placed on	Wednesday, May 20, 2020
Payment method	Credit card
Payment date	Wednesday, May 20, 2020

Shipping address

[redacted]
United States

Order total

Subtotal	USD 75.00
Shipping	Free
Tax	USD 4.88
Total	USD 79.88

Item(s) bought from packsea

Order number 11-05071-17059

Qty	Item name	Shipping service	Item price
1	NOS Packard 49-50 Ultramatic transmission lines #2 (132662451303)	USPS Priority Mail	USD ~~75.00~~

883389

[redacted]

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 11-28-11
NAME [redacted]		
ADDRESS		
CITY, STA No		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

QUANTITY		DESCRIPTION	PRICE	AMOUNT
1	1	Pr 50 California		
2		License Frame's	30.00	30.00
3				
4		Shipping Free		
5				
6		Total		30.00
7				
8				
9				
10				
11		CHEVY		
12		PIT STOP		
13				
14		8913 LANKERSHIM BLVD		
15		SUN VALLEY, CA. 91352 ☎ (818) 504-1621		
16				
17				
18				
19				
20				

RECEIVED BY

adams 5805

KEEP THIS SLIP FOR REFERENCE

Subject: Your Invoice from HIRSCH AUTOMOTIVE

From: Hirsch Auto (billing@hirschauto.com)

To: BWKA70@YAHOO.COM;

Date: Friday, June 15, 2018 11:08 AM

BILL HIRSCH

396 Littleton Ave
Newark, NJ 07103 USA
973 642 2404 Phone 973 642 6161 Fax

Page	Date	Invoice No.
1	06/15/18	280631A

Bill To

[redacted]

Ship To

Customer No.	Sales I.D.	Reference #	Media Code	Terms
72707	JE /JE		RCC/	XXXXXXXX5011 VISA

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		[redacted]	5.0 Lbs	4	1	UPR

Message:

Thank you for your order.
Toll Free 800 828 2061. Intl 973 642 2404
www.hirschauto.com / Fax 973 642 6161

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	PACHUB-15	1946/50 CUSTOM PACKARD HUBCAP	180.0000	--	180.00

MERCHANDISE INVOICE TOTAL $ 180.00
SHIPPING & HANDLING $ 21.20
INVOICE TOTAL $ 201.20
CR. CARD: VI, APPR:09299D $ -201.20

HIRSCH AUTOMOTIVE
396 Littleton Ave.

Newark, NJ 07103

Order #		Invoice Date	Page
280631A		06/15/18	1

Bill To	Ship To
[redacted]	

Customer No.	Sales I.D.	Reference #	Source	Terms
72707	JE /JE		RCC/	XXXXXXXX5011 VISA

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	Pkg	Ship Via
		([redacted]	5.0 Lbs	4	1	UPR

Thank you for your order.
Toll Free 800 828 2061. Intl 973 642 2404
www.hirschauto.com / Fax 973 642 6161

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	PACHUB-15	1946/50 CUSTOM PACKARD HUBCAP	180.0000	--	180.00

MERCHANDISE INVOICE TOTAL $	180.00
SHIPPING & HANDLING $	21.20
INVOICE TOTAL $	201.20
CR. CARD: VI, APPR:09299D $	-201.20

HIRSCH AUTOMOTIVE
396 Littleton Ave.
Newark, NJ 07103

[redacted]

1950

Order #		Invoice Date	Page
138123A		05/23/11	1

Bill To	Ship To
[redacted]	

Customer No.	Sales I.D.	Reference #	Source	Terms
72707	EH /EH		RCC/	XXXXXXXX0959 VISA

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	Pkg	Ship Via
		[redacted]	6.0 Lbs	4	1	UPR

Ask about our 6 and 12 volt halogen bulbs and
sealed beams for all cars.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	PACHUB-15	1946/50 CUSTOM PACKARD HUBCAP	145.0000	--	145.00
1	0	1	HUBMED-03Y	1946-50 PACKARD CUSTOM HUBCAP MEDALLION CHROME & CLOISONNE	135.0000	--	135.00

MERCHANDISE INVOICE TOTAL $	280.00
SHIPPING & HANDLING $	18.08
INVOICE TOTAL $	298.08
CR. CARD: VI, APPR:05561C $	-298.08

Thank you for Your Order! 800-828-2061 • 973-642-2404 • Fax: 973-642-6161 • www.hirschauto.com

PAVEY CANTON INC.
AUTOBODY SUPPLIES
330-456-4768

CUSTOMER
ORDER NO. _____ DATE _____

NAME _____

ADDRESS _____

QUAN.	DESCRIPTION
3	6440 14 K
	OPAL BLUE
	821 9.1
	802 13.8
	806 18.0
	4530 21.6
	827 24.5
	819 26.7
	1005 28.1
	1006 28.4
	150 103.2
	125 107.8
	4/09.
	2.

NAPA AUTO PARTS

STORE

100003291
WORKMAN'S AUTO PARTS
118 NORTH PROSPECT ST.
HARTVILLE, OH 44632
(330) 877-9362, OH
00

Time: 10:37 Invoice Number 3843

Date: 07/26/2012

Page: 1/1

SOLD TO

513
[redacted]

Employee: 4 , JERRY
Sales Rep: 0 , Salesman
Accounting Day: 21

Part Number	Line	Description	Quantity	Price	Net	Total	
7205	BAT	BATTERY	1.00	219.00	144.0000	144.00	T
7205	BAT	Core Deposit	1.00	12.00	12.0000	12.00	TD

Promised Time:
Attention:
Tax Exemption:
PO#: 6volt
Terms: SERVICE CHG

Subtotal 156.00
STARK COUNTY 6.2500% 9.75

Total 165.75
Charge Sale 165.75

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ALL CORES MUST BE
RETURNED IN BOXES
8:00AM TO 6:00PM

CUSTOMER COPY

MAX MERRITT AUTO
235 Terre Haute St.
FRANKLIN, INDIANA 46131
(317) 736-6233
FAX (317) 736-6235

Page	Date	Invoice No.
1	03/22/12	72694A

BILL TO

[redacted]

SHIP TO

Customer No.	Sales I.D.	Purchase Order #		Terms
17176	FB /FB		P /	XXXXXXXX0959 VISA

	Phone Number	Total Wt.	# Packages	Ship Via
	(330) 802-0478	0.0 Lbs	1	UPS

Message:

ALL RETURNS FOR REFUND OR CREDIT SHOULD BE SENT TO:
MAX MERRITT AUTO, 235 TERRE HAUTE ST.
FRANKLIN, IN. 46131 RETURNS MUST INCLUDE COPY OF INVOICE!!

QTY.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	412476	MUFFLER SUPPORT BRACKET	45.0000	--	45.00
1	0	1	418227K	STABILIZER PIN & BUSHING KIT	35.0000	--	35.00
				MERCHANDISE INVOICE TOTAL $			80.00
				SHIPPING & HANDLING $			12.43
				INVOICE TOTAL $			92.43
				CR. CARD: V , APPR:00581C $			-92.43

NO RETURNED Merchandise will be accepted without **PRIOR AUTHORIZATION** and a copy of this Invoice. **NO INVOICE - NO RETURN**. Requests to return **UNUSED GOODS** must be made within 30 days of **PURCHASE DATE**. Returns subject to a 20% restocking fee. 1.5% Finance Charge will be applied on **PAST DUE INVOICES.**

Thank You For Your Business

Kepich Exhaust/Klasskollection

465 Liberty Church Rd
Mocksville, NC 27028
1-800-365-5764
fax 336-492-5509

Sales Receipt

Date	Sale No.
3/9/2012	7832

Sold To	Ship To
[redacted]	

Check No.	Payment Method	Project
	Visa	

Description	Qty	Rate	Amount
Tailpipe, 1948-50 Packard Custom 8, Stainless Steel	1	65.00	65.00T
Shipping	1	24.00	24.00
ALL RETURNS MUST BE PRE-AUTHORIZED BY US WITHIN 30 DAYS FROM THE SHIPMENT DATE. THEY MUST BE UNALTERED & UNUSED. THEY ARE TO BE SENT POSTAGE PAID WITH THE ORIGINAL SALES RECEIPT & AUTHORIZATION NUMBER.			
CALL TAGS WILL BE ISSUED FOR RETURNS DUE TO OUR ERROR. 20% RESTOCKING FEE FOR ALL PRE-AUTHORIZED RETURNS AFTER 30 DAYS			
Your purchase will ship on 950872415041826. You can track your items via Fed Ex # by calling Fed Ex directly at 800-463-3339 or at WWW.FEDEX.COM after 9 pm EST on the ship date.			
Regards,			
John			

Subtotal	$89.00
Sales Tax (0.0%)	$0.00
Total	$89.00

Kepich Exhaust/Klasskollection

465 Liberty Church Rd
Mocksville, NC 27028
1-800-365-5764
fax 336-492-5509

Sales Receipt

Date	Sale No.
11/15/2011	7310

Sold To	Ship To
[redacted]	same

Check No.	Payment Method	Project
	Visa	

Description	Qty	Rate	Amount
Tailpipe Front section 1950 Packard Custom 8 - stainless steel	1	60.00	60.00T
shipping	1	30.00	30.00
ALL RETURNS MUST BE PRE-AUTHORIZED BY US WITHIN 30 DAYS FROM THE SHIPMENT DATE. THEY MUST BE UNALTERED & UNUSED. THEY ARE TO BE SENT POSTAGE PAID WITH THE ORIGINAL SALES RECEIPT & AUTHORIZATION NUMBER.			
CALL TAGS WILL BE ISSUED FOR RETURNS DUE TO OUR ERROR. 20% RESTOCKING FEE FOR ALL PRE-AUTHORIZED RETURNS AFTER 30 DAYS.			
Your purchase will ship on 11/15 . You can track your items via Fed Ex # 950872415034705 by calling Fed Ex directly at 800-463-3339 or at WWW.FEDEX.COM after 9 pm EST on the ship date.			
Regards,			
John			

Subtotal	$90.00
Sales Tax (0.0%)	$0.00
Total	$90.00

HYDRO-E-LECTRIC
WWW.HYDROE.COM
5530 INDEPENDENCE COURT
PUNTA GORDA, FL 33982
USA

Voice: 941-639-0437
Fax: 941-639-0376

INVOICE

Invoice Number: 193906
Invoice Date: Jun 7, 2011
Page: 1

Bill To:	Ship to:
[redacted]	

Customer ID	Customer PO	Payment Terms	
3308020478		Prepaid	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	UPS Ground		6/7/11

Quantity	Item	Description	Unit Price	Amount
1.00	HYD-WC-6VS	1950 PACKARD WINDOW CYLINDER	149.00	149.00

Subtotal	149.00
Sales Tax	
Freight	14.00
Total Invoice Amount	163.00
Payment/Credit Applied	163.00
TOTAL	**0.00**

Thanks for your business.
"Like Us" on FACEBOOK

HYDRO-E-LECTRIC
WWW.HYDROE.COM
5530 INDEPENDENCE COURT
PUNTA GORDA, FL 33982
USA

Voice: 941-639-0437
Fax: 941-639-0376

INVOICE

Invoice Number: 192819
Invoice Date: May 11, 2011
Page: 1

Bill To:	Ship to:
[redacted]	[redacted]

Customer ID	Customer PO	Payment Terms	
3308020478		Prepaid	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	UPS Ground	5/11/11	5/11/11

Quantity	Item	Description	Unit Price	Amount
1.00	HYD-WC-6VSEAT	1950 PACKARD SEAT CYLINDER SEAT CYLINDER	149.00	149.00

Subtotal	149.00
Sales Tax	
Freight	12.00
Total Invoice Amount	161.00
Payment/Credit Applied	161.00
TOTAL	**0.00**

Thanks for your business.
"Like Us" on FACEBOOK

Ellet Radiator Service Inc.

2802 Albrecht Ave.
Akron, OH. 44312

Phone 330-784-8226

Fax 330-784-5018

Sales Receipt

Date	Sale No.
4/29/2014	1870

Sold To	YEAR/MAKE/MODEL
[redacted]	

Check No.	Payment Method	TAG #	P.O. #
	Visa		

Item	Description	QTY	RATE	CODE	Amount
LABOR	RAD. CLEANED & REPAIRED	1	88.00		88.00T
	OHIO SALES TAX		6.75%		5.94
			Total		$93.94

NAPA AUTO PARTS

SHOP TO

100003291
WORKMAN'S AUTO PARTS
118 NORTH PROSPECT ST.
HARTVILLE, OH 44632
(330) 877-9362, OH
00

Time: 14:53
Date: 04/23/2014
Page: 1/1

Invoice Number 423269

SOLD TO

[redacted]

Employee: 4 , CODY
Sales Rep: 0 , Salesman
Accounting Day: 20

Part Number	Line	Description	Quantity	Price	Net	Total	
745	NBH	RAD HOSE used 1 Top Rad Hose	2.00	22.32	12.0400	24.08	T

Delivery:
Attention:
Tax Exemption:
PO#: bruce
Terms: SERVICE CHG

Subtotal	24.08
STARK COUNTY 6.5000%	1.57
Total	**25.65**
Charge Sale	25.65

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

8:00AM TO 6:00PM M-F
8:30AM TO 3:00PM SAT
closed sundays

CUSTOMER COPY

NAPA AUTO PARTS

STORE
100003291
WORKMAN'S AUTO PARTS
118 NORTH PROSPECT ST.
HARTVILLE, OH 44632
(330) 877-9362, OH
00

Time: 14:53
Date: 04/23/2014
Page: 1/1

Invoice Number 423269

SOLD TO
[redacted]

Employee: 4 , CODY
Sales Rep: 0 , Salesman
Accounting Day: 20

Part Number	Line	Description	Quantity	Price	Net	Total	
745	NBH	RAD HOSE used 1 Top Rad Hose	2.00	22.32	12.0400	24.08	T

Delivery:
Attention:
Tax Exemption:
PO#: bruce
Terms: SERVICE CHG

Subtotal 24.08
STARK COUNTY 6.5000% 1.57

Total 25.65
Charge Sale 25.65

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

8:00AM TO 6:00PM M-F
8:30AM TO 3:00PM SAT
closed sundays

CUSTOMER COPY