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Area of the second and the seco	In re			Case I	Number		
Bendenk annual effer the commencement of the case: A 'request' for payment	Oxford Automoti	ve, Inc		04-74	1377	1	
Name of Creditor and Address       OB1181900337       The amount and address that the option of the address of the Debtor oprusations as the other option of the amount and the option of the address of the Debtor option of the address of the Debtor option option of the Debtor	expense arising after the co	ommenceme	ent of the case A 'request" for	trative r payment	aware that anyone else has		
					filed a proof of claim relating to your claim Attach copy of	The amounts reflect	ted above constitute your claim as
Creditor Telephone Number (S, 1)       Creditor Number (S, 1)       Credito	CINTAS-725 CINTAS - 725 3524 S CANAL	RD STE C		003837	Statement giving particulars Check box if you have never received any notices from the bankruptcy court in this case Check box if this address	scheduled by the D you agree with the other claim against proof of claim EXCI If the amounts sho Unliquidated or Di	ebtor or pursuant to a filed claim If amounts set forth herein and have no the Debtor you do not need to file this EPT as stated below own above are listed as Contingent
Creation Foderal Tax ID         Account IC Other Number By Which Creditor         Check here         or of the claim         or of the clai					differs from the address on the envelope sent to you by the	If you have already Bankruptcy Court of	filed a proof of claim with the
Is Asis FOR CLAIM       BS-DACC       If the claim       If the claim <td< td=""><td></td><td>1(5173)</td><td></td><td></td><td>coun</td><td>THIS SPAC</td><td>E IS FOR COURT USE ONLY</td></td<>		1(5173)			coun	THIS SPAC	E IS FOR COURT USE ONLY
1 BASIS FOR CLAIM       Personal injury/wrongful death       Retires banefits as defined in 11 US C § 1114(a)         2 Date Dest vas success performed       Taxes       Wages salares and compensation (Fill out below)         2 DATE DEST WAS INCURRED       Cher (describe brefly)       Last four digts of SS #       Unpaid compensation for services performed from       to         2 DATE DEST WAS INCURRED       Cher (describe brefly)       Last four digts of SS #       Unpaid compensation for services performed from       to         4 TOTAL AMOUNT OF CLAIM       S       S       S       S       Complete tem 5 or 7 below         Check this box if Jour claim is secured or entitled to prompt, also complete tem 5 or 7 below       Cinaecured promty (Total)       Cotal         Check this box if Jour claim is secured by collateral (including a rept of second from is secured by collateral (including a specify the promy of the dam       Amount of amarage and other charges at time case filed included in secure dam farly S       Specify the promy of the dam       Specify the promy of the dam         Value of Collateral       S       Amount of amarage and other charges at time case filed included in secure dam farly S       Specify the promy of the dam       Specify the promy of the dam         S UNSECURED NONPRONTY CLAIM S       Specify the promy of the dam       Specify			Identifies Debtor	ich Creditor	Check here repla	r a previously	filed claim dated
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AT TIME CASE FILED (unsecured) (unsecured) (unsecured pronty) (Total)  If all or part of your claim is secured or entitled to priority, also complete item 5 or 7 below Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges SECURED CLAIM Check this box if your claim is secured by collateral (including a SECURED PRIORITY CLAIM Check this box if your claim is secured by collateral (including a Gheck this box if your claim is secured by collateral (including a Gheck this box if your claim is secured by collateral (including a Gheck this box if your claim is secured by collateral (including a Gheck this box if your claim is secured by collateral (including a Gheck this box if your claim is secured by collateral (including a Gheck this box if your claim is secured by collateral (including a Gheck this box if your claim is secured by collateral (including a Gheck this box if your claim is secured by collateral (including a Gheck this box if your claim is secured by collateral (including a Gheck this box if your claim is secured by collateral (including a Gheck this box if your claim is secured by collateral (including a Gheck this box if your claim is secured by collateral (including a Gheck this box if your claim is secured to prove the claim Gher Gouter Gouter claim if any gheck secure or commission claip to 5 § 507(a)(4) Gher Gheck the bankroptore and purches lass or rentates were to genesic and any or the claim or the part of all purents to noclateral or the property secure at a deducted for the purpose of making this proof of claim Gouter do a glub the proof of algoment to none the property secure at a deducted of adjustment and if your claim secure to prove the proof of claim Gouter do adjustment and expression and the proof of claim Gouter do adjustment are volument as even to gouter and expression and the proof of claim Gouter do adjustment for proof s for Non-Gouter do adjustment and expressio		ZA 3	1-04 - 1203-04	3 IF C	OURT JUDGMENT, DATE O	BTAINED	
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5 SECURED CLAIM       7 UPSECURED PRIORITY CLAIM         Check this box if your claim is secured by collateral (including a right of setoff)       Check this box if you have an unsecured priority claim         Brief description of collateral       Check this box if you have an unsecured priority claim         Real Estate       Motor Vehicle         Other       Specify the priority of the claim         Value of Collateral       \$         Xamount of arrearage and other charges at time case filed included in secured claim if any \$       Controbutions to an employee benefit plan 11 U S C § 507(a)(4)         Up to 32 225° of deposite toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)       Amount antenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(6)         Check this box if a) there is no collateral or ine securing your claim or b) your claim as entited to priority securing it or if ohne or only part dy purchase in the scale of the priperty securing it or if ohne or only part dy purchase in the scale of the priperty securing it or if as a secure do adjustment at the documents are not available explain if the documents are used to adjustment at securing our section of securing your claim as entited to priority agreements and evence of perfection of liem DO NOT SEND ORIGINAL DOCUMENTS         3 CHEDITS The amount of all payments mortgages security agreements and evence of perfection of liem DO NOT SEND ORIGINAL DOCUMENTS attach copies of supporting documents. Such as promissory notes purchase orders invoices. Itemized statements of adjustment at collagite explain the documents are onolavaile expla	Check this box if claim inc	IS Secured	or entitled to priority, also c	omplete It	em 5 or 7 below		
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nght of setoff)         Bref description of collateral         Real Estate       Motor Vehicle         Other       Specify the priority of the claim         Wages salanes or commissions (up to \$4.925)* earned within 90 days before filing of the bankruptcy petition or cosmissions (up to \$4.925)* earned within 90 days before filing of the bankruptcy petition or cosmission of the Debtor's business whichever is a before filing of the bankruptcy petition or cosmission of the Debtor's business whichever is before filing of the bankruptcy petition or cosmission of the Debtor's business whichever is before filing of the bankruptcy petition or cosmission of the Debtor's business whichever is before filing of the bankruptcy petition or cosmission of the Debtor's business whichever is before filing of the bankruptcy petition or cosmission of the Debtor's business whichever is before filing of the bankruptcy petition or cosmission of the Debtor's business whichever is before filing of the bankruptcy petition or cosmission of the Debtor's business whichever is contraction of an employee benefit plan 11 US C § 507(a)(0)         Check this box if a) there is no collateral or len secumg your claim are studied to proorty       If the documents are subject to adsord to additional cosminated on and of 100 and every 3 yeas there are 3 yeas themestare with regards of additional cosminates of an or after and every 3 yeas there are							
Bref description of collateral       Specify the priority of the claim         Real Estate       Motor Vehicle         Other       Wages salars or commissions (up to \$4 925)* earned within 90 days         Value of Collateral       \$         Amount of arrearge and other charges at time case filed       included in         secured claim if any       \$         Other       Up to \$2 225* of deposits toward purchase lease or rental of property or services         for personal family of household use 11 USC § 507(a)(6)         Check this box if a) there is no collateral or lien securing your         Check this box if a) there is no collateral or lien securing your         Check this box if a) there is no collateral or tien securing your         Check this box if a) there is no collateral or tien securing your         Other Specify applicable paragraph of 11 US C § 507(a)(6)         SUPPORTING DOCUMENTS Attach cooples of supporting documents, such as promissory notes purchase orders invoices itemized statements of the documents are voluminous attach as ummary         O DATE-STAMPED COPY To receive an acknowledgment of your claim excluse attrast court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND OR IGINAL DOCUMENTS         Value do CA 90245 0977       1330 East Franklin Ave         El segundo CA 90245 0977       1330 East Franklin Ave         El segundo CA 90245 0977       El segundo CA 90245 0977	right of setoff)	aim is secure	ed by collateral (including a			ired priority claim	
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f the documents are not available explain. If the documents are voluminous attach a summary       DO NOT SEND ORIGINAL DOCUMENTS         10 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self addressed, stamped envelope and an       The original of this proof of claim         The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTEI) so that it is actually received on or before 5 00 pm, on January 18, 2005 for Non-Government Claimants OR on or before April 7, 2005 for Governmental Units       THIS SPACE FOR COURT         BY MAIL TO       BY HAND OR OVERNIGHT DELIVERY TO       THIS SPACE FOR COURT         C/o BMC Group       C/o BMC Group       Oxford Automotive Inc       Oxford Automotive Inc         C/o BMC Group       C/o BMC Group       DO Box 977       I330 East Franklin Ave       JAN 21 2005         DATE SIGNED       SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach sopy or power of attorney if any)       BERGANCH       BERGANCH         VARTE SIGNED       SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach sopy or power of attorney if any)       BERGANCH       BERGANCH       BERGANCH		NENIJ Atta	ach comes of supporting docu	monto ou	ah an manna an		
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By Mail To       BY HAND OR OVERNIGHT DELIVERY TO         Oxford Automotive Inc       Oxford Automotive Inc         c/o BMC Group       C/o BMC Group         PO Box 977       1330 East Franklin Ave         El Segundo CA 90245 0977       El Segundo CA 90245         DATE SIGNED       SIGN and print the name and title if any of the creditor or other person authorized to         file this claim (attach copyor power of attorney if any)       BEAMCH         Van 19, 2005       KEITH PRZYBYLSKI - BRANCH	The original of this comp so that it is actually recei	pleted proof	of claim form must be sent	by mail or	hand delivered (FAXES NO	TACCEPTEI	THIS SPACE FOR COURT
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Jan 19, 2005 June (attach popy of power of attorney If any) KEITH PRZYBYLSKI - BRANCH Manine Durant Automotive Inc	DATE SIGNED	SIGN and prin	t the name and title if any of the cr	reditor or oth			
when the second automotive inc		file this of	claim (attach copy of power of attorn	ney if any)		BRANCH	BMC
and the presenting waddient dain is a life of up to \$500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571		daim is a fine c	f up to \$500 000 or imprisonment fi	or up to 5 ye	ars or both 18 USC §§ 152 A	ND 3571	Oxford Automotive Inc

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## Cintas-725

## CASE NO 04-74377, Oxford Automotive, Inc INVOICE DETAIL REPORT - INVOICES THAT MAKE UP THE SCHEDULED AMOUNT

CINTAS-725 CINTAS 725 3524 S CANAL RD STE C LANSING MI 48917 8586

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SCHEDULED AMOUNT \$4 269 90 SCHEDULE ID

SCHEDULE ID 1069

CREDITOR ID 3837

VENDOR CODE 1711

 VENDOR CODE	INVC NUMBER	INVC DATE	BUSINESS UNIT	INVOICE STATUS	INVC AMT
1711	725369493	10/01/2004	Alma		\$504 15
1711	725371288	10/08/2004	Alma		\$472 25
1711	725373041	10/15/2004	Alma		\$414 35
1711	725374861	10/22/2004	Alma		\$416 30
1711	725376631	10/29/2004	Alma		\$429 15
1711	725378457	11/05/2004	Alma		\$412 05
1711	725380260	11/12/2004	Alma		\$420 20
1711	725382121	11/19/2004	Aima		\$416 25
1711	725383946	11/26/2004	Alma		\$395 75
1711	725385787	12/03/2004	Alma		\$389 45
					\$4 269 90

## Cintas-725

## CASE NO 04-74377, Oxford Automotive, Inc INVOICE DETAIL REPORT - INVOICES THAT MAKE UP THE SCHEDULED AMOUNT

CINTAS 725 CINTAS 725 3524 S CANAL RD STE C LANSING MI 48917 8586

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1069

VENDOR CODE 1711

VENDOR CODE	INVC NUMBER	INVC DATE	BUSINESS UNIT	INVOICE STATUS	INVC AMT
1711	725369493	10/01/2004	Alma		\$504 15
1711	725371288	10/08/2004	Alma		\$472 25
1711	725373041	10/15/2004	Alma		\$414 35
1711	725374861	10/22/2004	Alma		\$416 30
1711	725376631	10/29/2004	Alma		\$429 15
1711	725378457	11/05/2004	Alma		\$412 05
1711	725380260	11/12/2004	Alma		\$420 20
1711	725382121	11/19/2004	Alma		\$416 25
1711	725383946	11/26/2004	Alma		\$395 75
1711	725385787	12/03/2004	Alma		\$389 45
					\$4 269 90

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					LINDA BAF	ACY			LO	C ROI	11999	04000		1	R	10/01/04 TERMS	4
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<u>4</u> 5	_	+		VICTOR COLI KEITH ESSEX			102	2	904	4	13SH 11SH	13PT 11PT	6SH 5SH	6PT		6.2	
6 7		+		<u>BOB BAKER</u> ROGELIO ALA		1	103 104		<u>90</u> 93	5	13SH		6SH			2.5	
8	_			PEGGY SUE N SHARON HELN		+	<u>106</u> 108	3	<u>93</u> 90	4	<u>13SH</u> 11SH	11PT	6SH 5SH	5PT			
10			-	TONIA SMITH		+	<u>166</u> 201		<u>93</u> 90		<u>11SH</u> 11SH		<u>5SH</u> 5SH	1		5,2	5
11 12				PATRICK SHI JIM DURHAN	LKAN		203		90	1	13SH	<u>13PT</u>	6SH	<u>6PT</u>		6.2	5
13				DICK HOWD GRIT PRATT			204	1	90 90	-	15SH 11SH	15PT 11PT	7 SH 5 SH	7PT <u>5PT</u>		7 1	_
<u>14</u> 15	+	+		RICHARD KU		-	200	5	90		13SH 13SH	13PT 13PT	6SH 6SH	6PT 6PT		6.2	5
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AUTOMOTIVE       500000000000000000000000000000000000	THIS IS YOUR ONLY INVOICE         3524C S CANAL ROA LANSING, MI 48917           20 REPUBLIC LMA, MI 48801         S17-322-7700           89-463-3151 CONTACT LINDA BARACY         Image: Strategy stra	THIS IS YOUR ONLY INVOICE         3524C S CANAL ROAD LANSING, MI 48917           20 REPUBLIC         LANSING, MI 48917           20 REPUBLIC         517-322-7700           89-463-3151 CONTACT LINDA BARACY         11999 04000           XFORD AUTOMOTIVE         20 REPUBLIC           20 REPUBLIC         11999 04000           20 REPUBLIC         11999 04000           20 REPUBLIC         11999 04000           20 REPUBLIC         11999 04000           LMA, MI 48801         1000 0000           MM 48801         11999 04000           MM 48801         1200           MM 48801         1200           MM 48801         1200           MM 68 905         13SH 13PT           RANDY MORADO         306           MM 402         905           MM 404         905           MAKEUP CHARGE         404           MAKEUP CHARGE         404           MAKEUP CHARGE         407	THIS IS YOUR ONLY INVOICE XFORD AUTOMOTIVE       3524C S CANAL ROAD LANSING, MI 48917         XFORD AUTOMOTIVE         20 REPUBLIC IMA, MI 48801         STORE AUTOMOTIVE         20 REPUBLIC IMA, MI 48801         CONTACT LINDA BARACY         XFORD AUTOMOTIVE         20 REPUBLIC IMA, MI 48801         Contract LINDA BARACY         Contract C	THIS IS YOUR ONLY         MYORE         MYORE         ASSOC AUTOMOTIVE         CONTACT LINDA BARACY         STORE AUTOMOTIVE         20 REPUBLIC         CONTACT LINDA BARACY         STORE AUTOMOTIVE         20 REPUBLIC         CONTACT LINDA BARACY         CONTACT LINDA BARACY <td c<="" td=""><td>THIS IS YOUR ONLY       3524C S CANAL ROAD         NYONCE         20 REPUBLIC       LANSING, MI 48917         20 REPUBLIC         LANSING, MI 48917         SUPERING OF COLSPAN CONTROL IND BARACY         XFORD AUTOMOTIVE         20 REPUBLIC         LAN, MI 48801         TERM ENDINGE         CONTRACT LINDA BARACY         XFORD AUTOMOTIVE         CONTRACT MONOTIVE         CONTRACT MONOTIVE<!--</td--><td>THIS IS YOUR ONLY       3524C S CANAL ROAD         NYORE         XFORD AUTOMOTIVE       LANSING, MI 48917         Conspective of the second se</td><td>THS IS YOUR ONLY NYONCE ATTENDATE ONLY         3524C S CANAL ROAD LANSING, MI 48917           20 REPUBLIC LMA, MI 48801         S17-322-7700         G E2M2           89-463-3151 CONTACT LINDA BARACY         S17-322-7700         G E2M2           20 REPUBLIC LMA, MI 48801         S17-322-7700         DEFAMINENT         OUSTONE POND           20 REPUBLIC LMA, MI 48801         S17-322-7700         G E4M1000         LM000052         L R           20 REPUBLIC LMA, MI 48801         S17-322-7700         DEFAMINENT         OUSTONE POND         DUE           20 REPUBLIC LMA, MI 48801         S17-322-7700         SIGOMETON TO DEFAMINENT         OUSTONE POND         DUE           20 REPUBLIC LMA, MI 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	20 R LMA, 89-4 XFOR 20 R LMA,	XFORD A 20 REPU LMA, MI 89-463- XFORD A 20 REPU LMA, MI MN 6 CHG 6	XFORD AUTOMOTIVE 20 REPUBLIC LMA, MI 48801 89-463-3151 CONTACT XFORD AUTOMOTIVE 20 REPUBLIC LMA, MI 48801 MIN & estimate CHG & estimate KENNETH AL LEONARD TI RON MILLER KOREEN SMI TIM PRETZE BA8424 - LXXXXX - MAKEUP CHA KEN LEE JACK HOLLA CONNIE WOC ROOSTER FE VERN HULL DAVID COVI MAKEUP CHA DENNY PAPA DENNY PAPA DENNY PAPA TOM GIESKE TOM GIESKE BA8424 - SIGNATURE	INVOICE         XFORD AUTOMOTIVE         20 REPUBLIC         LMA, MI 48801         89-463-3151 CONTACT LINDA BAR         XFORD AUTOMOTIVE         20 REPUBLIC         LMA, MI 48801         ITEMDESCRIPTION OF         CHG 6       0         Image: Colspan="2">ITEMDESCRIPTION OF         CHG 6       0         Image: Colspan="2">ITEMDESCRIPTION OF         EMPLOYEE NAME         KENNETH ALWARD         LEONARD TISSUE         RON MILLER         KOREEN SMITH         TIM PRETZER         BA8424         BA8424         LXXXXX         CUST SUPPL         MAKEUP CHARGE         LXXXXX         CONNIE WOOD         ROOSTER FENTON         VERN HULL         DAVID COVINGTON         MAKEUP CHARGE         DENNY PAPAUGH         DENNY PAPAUGH         DENNY PAPAUGH         DENNY PAPAUGH         DENNY PAPAUGH         DENNY PAPAUGH         BA8424       -STD NAME	THIS IS YOUR ONLY INVOICE INVOICE         XFORD AUTOMOTIVE         20 REPUBLIC         LMA, MI 48801         89-463-3151 CONTACT LINDA BARACY         XFORD AUTOMOTIVE         20 REPUBLIC         LMA, MI 48801         MIN 6         B         TEMDESCRIPTION OF EMPLOYEE NAME         CMG       6         BAB801         MIN 6         MIN 6         IMM 6801         MIN 48801         MIN FRETZER         MIN FRETZER         JACK HOLLABAUGH         CON	THIS IS YOUR ONLY INVOICE         XFORD AUTOMOTIVE         20 REPUBLIC         LMA, MI 48801         89-463-3151 CONTACT LINDA BARACY         XFORD AUTOMOTIVE         20 REPUBLIC         LMA, MI 48801         MM 6       00         MIN 8       00         MIN 6       00         MIN 8       00         MIN 9       00         MIN 6       00         MIN 9       00         MIN 9       00         MIN 48801       903         LEONARD TISSUE       904         MON MILLER       905         KOREEN SMITH       908         MIN 908       1001         BA8424       -STD NAME       1002         MAKEUP CHARGE       1002         JACK HOLLABAUGH       1003         CONNIE WOOD       1004         ROOSTER FENTON       1005         VERN HULL       1006         DAVID COVINGTON       1008         MAKEUP CHARGE       1101         DENNY PAPAUGH       1101         DENNY PAPAUGH       1101         DENNY PAPAUGH       1102         TOM GIESKEN       1102 <td>THIS IS YOUR ONLY INVOICE       33 INVOICE         INVOICE       34         IL       20       REPUBLIC         LIMA, MI 48801       5         SIGNATURE       SIGNATURE       33         IL       20       REPUBLIC         LIMA, MI 48801         ITEM DESCRIPTION OF EMPLOYEE NAME       EMP         INTEM DESCRIPTION OF EMPLOYEE NAME       EMP         ZO REPUBLIC         LIMA, MI 48801       903         ILEONARD TISSUE       904       POS         KENNETH ALWARD       903         LEONARD TISSUE       904         ILEONARD TISSUE       904         ILEONARD TISSUE       904         ILEONARD TISSUE       904       POS         ILEONARD TISSUE       904       POS         ILEONARD TISSUE       905         ILEONARD TISSUE       902         ILEX</td> <td>THIS IS YOUR ONLY       3524C S         NUMICE       3524C S         XFORD AUTOMOTIVE       LANSING         20 REPUBLIC       517-322         MAR 48801       517-322         89-463-3151 CONTACT LINDA BARACY         XFORD AUTOMOTIVE       Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Colspan="2"&gt;Stoname         20 REPUBLIC       Colspan="2"&gt;Stoname       Colspan="2"&gt;Colspan="2"         Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colsp</td> <td>THIS IS YOUR ONLY INVOICE         3524C S CANAL           INVOICE         3524C S CANAL           XFORD AUTOMOTIVE         LANSING, MI 48           20 REPUBLIC         517-322-7700           89-463-3151 CONTACT LINDA BARACY         517-322-7700           XFORD AUTOMOTIVE         Comment           20 REPUBLIC         1099           LMA, MI 48801         725 54 5 04           MM 6 6 88         TEMESCRETIONOP           KENNETH ALWARD         903           LEONARD TISSUE         904           RON MILLER         905           RON MILLER         908           KOREEN SMITH         908           BA8424         -STD NAME           LXXXXX         -CUST SUPPL           MAKEUP CHARGE         1002           VERN HUL         1004           JACK HOLLABAUGH         1003           JACK HOLLABAUGH         1004           JACK HOLLABAUGH         1008           JACK HOLLABAUGH         1008           JACK HOLLABAUGH         1008           JACK HOLLABAUGH         1004           DAVID COVINGTON         1008           DAVID COVINGTON         1008           DAVID COVINGTON         1008</td> <td>THIS IS YOUR ONLY INVOICE         3524C S CANAL ROAD LANSING, MI 48917           20 REPUBLIC         LANSING, MI 48917           20 REPUBLIC         517-322-7700           89-463-3151 CONTACT LINDA BARACY         CONTENT NO ACCOUNT NO 11999 04000           XFORD AUTOMOTIVE         CONTENT NO ACCOUNT NO 11999 04000           20 REPUBLIC         CONTENT NO ACCOUNT NO 11999 04000           LMA, MI 48801         CONTENT NO ACCOUNT NO 11999 04000           MM 6 8 MILLER         903 904           LEONARD TISSUE         904 905           NOREEN SMITH         908 904           NOREEN SMITH         908 904           LXXXXX -CUST SUPPL         1001 1002 X 124           MARCEP CHARGE         U 1002 X 124           LXXXXX -CUST SUPPL         1002 1003 905 115H           LACK HOLLABAUGH         1003 905 115H         11PT           JACK HOLLBAUGH         1003 905         115H         11PT           LACK HOLLBAUGH         1008 905         135H         13PT           DAVID COVINGTON         1008 935         345         11PT           DAVID COVINGTON         1008 9345         11PT           DAVID COVINGTON         1008 935         35H         13FT           DENNY PAPAUGH         1101 935         13SH</td> <td>THIS IS YOUR ONLY         3524C S CANAL ROAD           NYOCE         LANSING, MI 48917           20 REPUBLIC         LANSING, MI 48917           1001         517-322-7700           89-463-3151 CONTACT LINDA BARACY         Impose of the second for second f</td> <td>THIS IS YOUR ONLY         3524C S CANAL ROAD           NYONCE         LANSING, MI 48917           20 REPUBLIC         LANSING, MI 48917         SIGNAL ROAD           CONTRACT LINDA BARACY         SIGNAL ROAD           SIGNAL ROAD</td> <td>THIS IS YOUR ONLY INVOICE XFORD AUTOMOTIVE         3524C S CANAL ROAD           AUTOMOTIVE         LANSING, MI 48917           20 REPUBLIC         LANSING, MI 48917           89-463-3151 CONTACT LINDA BARACY         517-322-7700           89-463-3151 CONTACT LINDA BARACY         Ioon Mo Env RO ELVERY CORE IS N M ENV 1999 04000 5 2 MI CONTEND 100 5 MI CONTEND 100 5</td>	THIS IS YOUR ONLY INVOICE       33 INVOICE         INVOICE       34         IL       20       REPUBLIC         LIMA, MI 48801       5         SIGNATURE       SIGNATURE       33         IL       20       REPUBLIC         LIMA, MI 48801         ITEM DESCRIPTION OF EMPLOYEE NAME       EMP         INTEM DESCRIPTION OF EMPLOYEE NAME       EMP         ZO REPUBLIC         LIMA, MI 48801       903         ILEONARD TISSUE       904       POS         KENNETH ALWARD       903         LEONARD TISSUE       904         ILEONARD TISSUE       904         ILEONARD TISSUE       904         ILEONARD TISSUE       904       POS         ILEONARD TISSUE       904       POS         ILEONARD TISSUE       905         ILEONARD TISSUE       902         ILEX	THIS IS YOUR ONLY       3524C S         NUMICE       3524C S         XFORD AUTOMOTIVE       LANSING         20 REPUBLIC       517-322         MAR 48801       517-322         89-463-3151 CONTACT LINDA BARACY         XFORD AUTOMOTIVE       Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Stoname         20 REPUBLIC       Colspan="2">Stoname       Colspan="2">Colspan="2"         Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colsp	THIS IS YOUR ONLY INVOICE         3524C S CANAL           INVOICE         3524C S CANAL           XFORD AUTOMOTIVE         LANSING, MI 48           20 REPUBLIC         517-322-7700           89-463-3151 CONTACT LINDA BARACY         517-322-7700           XFORD AUTOMOTIVE         Comment           20 REPUBLIC         1099           LMA, MI 48801         725 54 5 04           MM 6 6 88         TEMESCRETIONOP           KENNETH ALWARD         903           LEONARD TISSUE         904           RON MILLER         905           RON MILLER         908           KOREEN SMITH         908           BA8424         -STD NAME           LXXXXX         -CUST SUPPL           MAKEUP CHARGE         1002           VERN HUL         1004           JACK HOLLABAUGH         1003           JACK HOLLABAUGH         1004           JACK HOLLABAUGH         1008           JACK HOLLABAUGH         1008           JACK HOLLABAUGH         1008           JACK HOLLABAUGH         1004           DAVID COVINGTON         1008           DAVID COVINGTON         1008           DAVID COVINGTON         1008	THIS IS YOUR ONLY INVOICE         3524C S CANAL ROAD LANSING, MI 48917           20 REPUBLIC         LANSING, MI 48917           20 REPUBLIC         517-322-7700           89-463-3151 CONTACT LINDA BARACY         CONTENT NO ACCOUNT NO 11999 04000           XFORD AUTOMOTIVE         CONTENT NO ACCOUNT NO 11999 04000           20 REPUBLIC         CONTENT NO ACCOUNT NO 11999 04000           LMA, MI 48801         CONTENT NO ACCOUNT NO 11999 04000           MM 6 8 MILLER         903 904           LEONARD TISSUE         904 905           NOREEN SMITH         908 904           NOREEN SMITH         908 904           LXXXXX -CUST SUPPL         1001 1002 X 124           MARCEP CHARGE         U 1002 X 124           LXXXXX -CUST SUPPL         1002 1003 905 115H           LACK HOLLABAUGH         1003 905 115H         11PT           JACK HOLLBAUGH         1003 905         115H         11PT           LACK HOLLBAUGH         1008 905         135H         13PT           DAVID COVINGTON         1008 935         345         11PT           DAVID COVINGTON         1008 9345         11PT           DAVID COVINGTON         1008 935         35H         13FT           DENNY PAPAUGH         1101 935         13SH	THIS IS YOUR ONLY         3524C S CANAL ROAD           NYOCE         LANSING, MI 48917           20 REPUBLIC         LANSING, MI 48917           1001         517-322-7700           89-463-3151 CONTACT LINDA BARACY         Impose of the second for second f	THIS IS YOUR ONLY         3524C S CANAL ROAD           NYONCE         LANSING, MI 48917           20 REPUBLIC         LANSING, MI 48917         SIGNAL ROAD           CONTRACT LINDA BARACY         SIGNAL ROAD           SIGNAL ROAD	THIS IS YOUR ONLY INVOICE XFORD AUTOMOTIVE         3524C S CANAL ROAD           AUTOMOTIVE         LANSING, MI 48917           20 REPUBLIC         LANSING, MI 48917           89-463-3151 CONTACT LINDA BARACY         517-322-7700           89-463-3151 CONTACT LINDA BARACY         Ioon Mo Env RO ELVERY CORE IS N M ENV 1999 04000 5 2 MI CONTEND 100 5

R 150-2 2/94

SHIP TO	52 ALI	0 RI MA,	D AUT EPUBI MI	48801	LINDA BAR			3 I	524C S		ROAD 3917	5 STOP SEQ DELIVER	<u>G E.2M2</u> Y CODE SOIL TKT	2 CNT	1NVOICE NO 725369493 INVOICE DATE
SOIL	52 ALI	0 RI MA,	EPUBI MI	48801						ROUTE DAY C	1000		CUSTOMER PON TAX CODE EXEMPT	DUI	10/01/04 Yerms E 11/10/04 EN BILLING 4
LINE JMBER CNT		MIN CHG	C 88	ITEM DESC EMPLOY	CRIPTION OR TEE NAME		EMP NO		ITEM NO		TORY		DED	PRICÉ	INVOICE T AMOUNT X
62			J		CUST SUPPL	U	1104		124			1		2,950	2.95 N
63	_			MAKEUP CHA	RGE	U	1104	X	125			1		1_950	<u>1,95</u> N
64 65				JIM AVERY JIM AVERY			1104		935 3945	11SH		5SH			2,10 N
66			<u> </u>	TIM THUM	······		<u>1104</u> 1202		<u> </u>	<u>11PT</u> 11SH		<u>5PT</u> 5SH			<u>3,15 N</u> 2,10 N
67				TIM THUM			1202		3945	11PT		5PT			2,14 N 3,15 N
68				ANDY KOMPE	RDA		1202	$\uparrow$	935	11SH		5SH			
69			1	ANDY KOMPE			1203		945	- 11PT		5PT			
70	Τ			ED DAVIS			1205		935	13SH		6SH			2:50 N
71				ED DAVIS			1205		948	13PT		6PT			<u>3 75 N</u>
72		Ī		EVELYN MIL	LER		1206		507	13SH	13PT	6SH	6PT		6.25 N
73				AL ARNTZ			1208	<b>_</b>	935	<u>13SH</u>		6SH			2 <u>50</u> N
74		[		AL ARNTZ			1208		948	13PT		6PT;	1		3,75 1
75				BOB CRISPI			1301	1_	935	13SH		6SH		<u>_</u>	N
76			-	BOB CRISPI			1301		948	13PT		6PT			N
 78	-			PAUL ANDER			1302		300	13SH	<u>13PT</u>	6SH	<u>6PT</u>	<del>_</del>	
78 79				BRIAN SMYT			1303	1	935	11SH		5SH			Ν
80				<u>BRIAN SMYT</u> TWIG TERWI			<u>1303</u> 1304	+	<u>3945</u> 935			5PT			
81				TWIG TERWI			1304		3945	11SH 11PT		5SH 5PT			2.10 N
82				CINDY HULW			1304		5945	13PT		6PT			315 N
					- 011		1					UEII			5,73 N
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ACTON NO NO	M D	USAGE		OICE NAME DESCRIPTION	NAME FOR EMBLE	M	C R B		PR EX	PRICE TOPS B		SL SIZ		EM ID FILL QTY	
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CINTAS THIS IS YOUR O		CINTAS CORPORATIO 3524C S CANAL RO	AD	
OXFORD AUTOMOTT Ship to 520 Republic Alma, MI 48801	<b>WE</b>	LANSING, MI 4891 517-322-7700		
989-463-3151 CO	ONTACT LINDA BARACY	CONTRACT NO AC		R 10/01/04
BILL TO OXFORD AUTOMOTI 520 REPUBLIC ALMA, MI 48801		725 54 5 0400		DUE 11/10/04 EVEN BILLING PAGE 5
SOIL INE MIN C BB	ITEM DESCRIPTION OR EMP EMPLOYEE NAME NO	ITEM QUANTITY NO INVENTORY		PRICE INVOICE T AMOUNT X
	Y HULWICK 1306	935 13SH	6SH	2.50 N
	GARCIA 1307	935 <u>11SH</u>	5SH	210 N
85 GREG	GARCIA 1307	3945 11PT	5PT	3.15 N
	DARGIE 1402	<u>935 11SH</u> 935 15SH	5SH 7SH	2,84 N
	K BAKER 1404	935 15SH 948 15PT	7 PT	4-26 N
		X 125	1	1,950 1,95 N
	Y MILLER 1405	935 13SH	6SH	2.50 1
	Y MILLER 1405	948 13PT	6PT	3.75 N
	MAC NABB 1407	935 15SH	7.SH	2 84 N
	MAC NABB 1407	948 15PT	7PT	4.26 N 2.50 N
	WHEELER 1408	<u>935 13SH</u> 948 13PT	6SH 6PT	3,75 1
	WHEELER 1408 STEFFENHAGEN 1501	948 13PT 935 15SH	7.5H	
	<u>STEFFENHAGEN 1501</u> STEFFENHAGEN 1501	948 15PT	7 PT	h i i i i i i i i i i i i i i i i i i i
98 DAN	O I B I I B I I B I I B I I B I I B I B	904 <u>135H</u>	13PT 6SH 6PT	
	S DURHAM JR 1503	904 13SH	13PT 6SH 6PT	1
	CORNWELL 1504	904 15SH	<u>15PT 7SH 7PT</u>	7101
101 KIM H	HOLMES 1506	905 11SH	11PT 5SH 5PT	1
	CROWLEY 1507	904 15SH	15PT 7SH 7PT	7.10 1
103 ROBEI	RT HALL 1508	905 15SH	15PT 7SH 7PT	/ 101
EVIEWED BY SIGNATURE		<u>, , , , , , , , , , , , , , , , , , , </u>		FINAL TOTAL ********
3월 EMP ITEM 동 INVOICE NAI		SARE FOR INTERNAL USE ON IV DE BUTTOPS BOTTO CK TI STORE TOPS BOTTO	MS 8	
SG         EMP         ITEM         S         INVOICE NAI           NO         NO         NO         OR         OR DESCRIPT	TION NAME FOR EMBLEM O R BA		COLOR SL SIZE MEL	OTY OTHER UR CHARGE

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INIA	OXFOR		IS IS YOUR INVOICE AUTOMOTI			RE	міт то	3	INTAS 524C S ANSING	S CA	NAL F		<b>)</b>							
SHIP TO								-	17 200		<u>^</u>							INVOICE NO		
	ALMA,	MI	48801					5	17-322	2-770	U				G E2M	12		72536	<u>;949</u> ;	3
		<u> </u>	2151 00		LINDA BAR	n ov				00	INTRACT NO	ACCOUNT NO ST	TOP SEQ DEL	IVERY CO	DE SOIL TK	T CNT		INVOICE DAT	E	
	989-4	63-	-3131 CC	NIACI	DINDA DAN							04000	2 W1			R			1/04	4
	OXFOR	ת ד	AUTOMOTI	VE					LOC	ROUTE	DAY CUS	T NO DEP	ARTMENT	CUST	TOMER P O	NO				
BILL TO	520 F								72:	5 54	5 040				X CODE		_	E 11/1		
	ALMA,	M	t 48801													PA		EN BII		
													T.	AX E	YEMPT				k	6
SOIL	MIN CHG		88	ITEM DESCRI	PTION OR	<u> </u>	EMP NO		ITEM NO	1		TY NBY	O			PRIC	ε		CE NT	X
MBERCNT	CHG	ő					1601	╉╾┧	904		5SH	15PT	75	- T	7PT				7,10	d :
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05		$\vdash$	MARK		<u></u>	Ť	1602		905	1	3SH	13PT	6S	н	6PT				6,25	- t
.07				N HAAG			1605		905		5SH	15PT	75		<u>7 PT</u>				7,10	
08			STEVE	ANDER	SON	1	1606		905		5SH	15PT	7S		7PT				7 10	
.09				<u>RYCKM</u>			1607		905		<u>ISH</u>		55		<u>5PT</u>				6,2	
.10			1	STICKLE			1608	1 1	904		3SH	13PT 15PT	6S 7S		6PT 7 PT				711	
11		┟╌┤		JOHNSON		$\left  - \right $	<u>1705</u> 1706		<u>905</u> 905		<u>55H</u> 15H	<u>15PT</u> 11PT	<u>75</u> 55		<u>_ 781</u> 5PT	1			5.2	
12			DICK GREG				1706		905		LISH LISH	13PT	55 65		6PT					1
13		╀╴┨		<u>lent</u> Austin			1801	-	905		L3SH;	13PT	65		6PT	1				Τ
L14 L15			F	COSIIN CHA CHA	RTER		1802		905		L5SH	15PT	75		7PT	ļ			7,1	
L16		++		HALE			1804		905	1	L1SH	11PT	5 <i>S</i>		5PT				5,2	
117			MICK	SHAW		<u> </u>	1806		945		L3PT		<u> </u>	4		<u> </u>	, , ,		37	
L18				PUNG			1901	1	945		L1PT		5P						311	5
119				LA GAR			1902		935		L1SH		<u> </u>							+
120				A ORTIZ			1903		935 935	•	L1SH L1SH		5S 5S					ł	2.1	
121				WIXSON N VIBBE			2001		1066		13SH	13PT	65		6PT		1		10,5	-9-
122 123		1 1	F ·-	ARD MIZ			2001		1066	1	13SH	13PT		SH	6PT		1		10 5	
123				RICHAR			2003		904		13SH¦	13PT	65		6PT		i I	ĺ	6 2	5
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	EM USAGE		INVOICE NA		NAME FOR EMBL	EM		BUY	ex me pr ex del WK	PRICE	TOPS BC		SL	SIZE		BLEM ID	OTY		URC	HAR
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SHIP TO	520 F Alma,	RD A Repu Mi	UTO BLI		LINDA BAR		emit to £	3 L	524 ANS	C S SINC	S C G, M 2-77	ANAL I 4 00	ROA 8917		STOP SEQ D		1	TKT CNT		7253	6949; ATE	
BILL TO	OXFOF 520 F ALMA,	REPU	BL							LOC 725		TE DAY			PARTMENT		USTOMER P TAX CODE EXEMP	- -		TERMS JE 11/ YEN BI	10/0 LLING	4
	MIN CHG	S	88	ITEM DESC EMPLOY	RIPTION OR EE NAME		EMP NO		IT	EM		QUA	NTITY			QUANTIT	Y	1	RICE		NCE	TX
125 126			1	JASON OMAN JOSHUA RYC	S		2104 2105		10	905 966		11SH 13SH	1	L1PT L3PT	5	SH SH	5PT 6PT	, <b> </b>			10,5	N Q N
127 128				BUD ALLEN			2201 2202		-	904 935		15SH		L5PT		SH SH	7 PT	`	I F		7 1	d M
129 130			Ţ	WILLIAM TI WILLIAM TI MAKEUP CHA	ERNAN	 T T	2202 2202 2204	- v	9	9 <u>35</u> 948 25		<u>11SH</u> 11PT				PT			1,950		1 9	
131				GARY LEE M		<u> </u>	2204	ľ.		905		15SH	1 1	5PT		SH	7PT	,	1		7,10	
132				IVAN CORDE	R		2206		1 .	904		13SH		L3PT		SH	6PT		-		6 2	
133			þ	MERLIN DIN	GMAN		2207	[	-	935	1	15SH				SH					2.8	4 N
134	_			MERLIN DIN			2207	₋	_	945	T	<u>15PT</u>				PT					4 2	d N
135	[				ALVATORE		2301			905		15SH	1	L5PT		SH	7PT		1			N
136		++		STEVE GLAZ			2302	-		205		11SH		1PT		SH	<u>5PT</u>				<u> </u>	+
137 138			1	LARRY WOOD			2303		1 -	905 935		13SH		L3PT		SH	6PT		1			N
138		┼╌┼		<u>GARY SHATT</u> GARY SHATT			2308	┼─		9 <u>35</u> 948		<u>155H</u> 15PT				SH PT		+			<u>28</u> 42	
140			1	GREG CHILD			2402		,	305	ł	11SH	•			SH!_	5PT	,	1		462	e n
141			-	DEBRA COOK			2404	1		335	+	11SH				SH						N
142			1	DEBRA COOK			2404		1	945		11PT	1			PT			1			
143			]]	PETE BEHRE	ND		2407		9	905		13SH	1	L3PT	••	SH	6PT	,	1		6,2	5 N
144			<u>þ</u>	NANCY BRID	ENSTEIN		2408		5	507		11SH	11	1PT	5	SH	<u>5P</u> T	·				L N
145			ŀ	JERAMIE EA	STMAN		2503		9	905		15SH	1	L5PT	7	SH	7PT	'			1	N
REVIEWED BY	1	S	GNAT	URE			<u></u>	<u> </u>	1		1		<u> </u>		INVOI 72536			FINA TOT		****	****	*
					S	-20	ED AREA	S A	9 <u>5 5</u> (	OR IN	ITE RN	4: US≞	ONLY									
COTION NO NO	USAGE			DICE NAME ESCRIPTION	NAME FOR EMBLE	M	C R BL	CK 3		PD EX ME	PRICE		BOTTOMS	COLOR	SL	SIZE	CO EMB		) FILL QTY	GRADE	ML URCH	MIN ARGE
														4			•					
					······																	
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<u>ci</u>	NĽ			D P	ll AUT	YOUR ONLY NVOICE OMOTIVE		RE	mit t	•	35	24C S	S CA	PORAT ANAL [ 48		5					
	SHIP T	0 52 AL				IC 48801					51	7-322					GE	2M2		1NVOICE NO 725369	493
		98	9-4	63.	-31	51 CONTACT	LINDA BAP	RACY						11999	04000	STOP SEQ DELIV	OOO5	2 R			
	BILL T	52	20 R	ΕP	JBL	OMOTIVE IC 48801						Loc 72		5 04		EPARTMENT	TAX COD	E		E 11/10 EN BILL	/04
LINE			MIN CHG	C O	88	ITEM DESC	RIPTION OR EE NAME	T	EM	P		ITEM NO	1	QUAN INVENT	TITY ORY				PRICE		T X
NUMBE 14	r <mark>CNT</mark> 6		CHG			RICH LEWIE			250	)4		300		15SH	15PT	7 SH					N
14				┝╌┥		LORETTA MC. WARREN JEN			260		$\rightarrow$	<u>904</u> 905		<u>15SH</u> 15SH	<u>15PT</u> 15PT	7SH 7SH					
14 14						JAYSON OBH			260	1		905		<u>155H</u>	15PT	7.SH	( <u>7</u> P	т			
$\frac{11}{15}$						GLENN PRAT	Г		260	-		905		11SH	11PT	5SH		Т			N
15	1					KEITH KNEF	FLER		260	)8		935		<u>115H</u>		5SH INVOICE		· · ·	0.450	504	15
15	3					CHARGLOCKE		UD		_1		7998		10			1 1 1	-	9:450		
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REVI	EWED B	IY			SIGN	ATURE				1	LI_					INVOICH 7253694		FIN TO	IAL TAL		
	EMP NO	ITEM NO	USAGE			VOICE NAME DESCRIPTION	NAME FOR EMB		c,	BUY	Υß	DEL WK		AU USE TOPS E INV CH	COLC	OR SL	SIZE CO	EMBLEM	ID FILL QTY		
Ξž			m						-	-	1										
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SHIP TO		D A EPU	IN NUTC JBL]				ΜΙΤ ΤΟ	3 L		CANAL , MI 4						
				51 CONTACT	LINDA BAF	RACY					9 04000	STOP SEG DELIVER	1	R	72537128; INVOICE DATE 10/08/0.	
BILL TO	OXFOR 520 R ALMA,	EPU	JBL]						LOC 725		CUST NO DI	EPARTMENT	TAX CODE	DU	TEAMS SILV E 11/10/0 EN BILLIN	4
SOIL	MIN	C 0	68	ITEM DESCI EMPLOYI	IPTION OR	T	EMP		ITEM NO			QUAN	TITY CED	PRICE		T X
I 2	CHG	0		SERVICE CHA LOCKER 8 CN	ARGE	FF UF		X	106 8000	1	22	1	22	35.100	35.1	d
3				LAUNDRY LOG	CK UP	UF			8004		5		5			_
4				VICTOR COL	LINS		10		904	13SH		6SH	6PT		62	
5				KEITH ESSEZ BOB BAKER			102		904 904	13SH 11SH		6SH 5SH	6PT 5PT		6.2 5.2	
7				ROGELIO ALZ PEGGY SUE 1			10		935 935	13SH 13SH		6SH 6SH				
8 9	_	┼╌┥		SHARON HELI	MAN	1	10	3	904	11SF	I 11PT	5SH 5SH	5PT			
10 11		┼╌┥		<u>TONIA SMIT</u> PATRICK SH			<u>16</u> 20:		<u>935</u> 905	11SH 11SH	I 11PT	5SH	5PT		5,2	
12 13				<u>JIM DURHAN</u> DICK HOWD			20	1	<u>905</u> 905	<u>135</u> 155F		6SH 7SH	<u>6PT</u> 7PT		<u> </u>	_
14				GRIT PRATT			20	5	905	11SF	11PT	5SH	<u>5PT</u>		6,2	
15 16				RICHARD KU RICK SHAUL			20		905 905	13SH 13SH		6SH 6SH	6PT		6.2	25
17 18				DAVE ROETH RON THEISE			30		905	13SH 11SH		6SH 5SH			6.2	:5
<u>18</u> 19				CATHY EVIT			30		935	11SF		5SH				
EVIEWED BY			SIGNA	TURE			L			· · · · · · · · · · · · · · · · · · ·		INVOICE 7253712		FINAL TOTAL	*****	· *
	EM USAGE				NAME FOR EMBI		C R	BUY	RE ECR PRE	PRICE INV C		DR SL SI	ZE	ILEM ID FILL		MIN HAR
	10 <u>ឆ្ព</u> ិ		<u> </u>	DESCRIPTION			·		<u> </u>							
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CINT/ SHIP TO	0 52	0 R	D AU EPUI	S IS YOUR ONLY INVOICE JTOMOTIVE BLIC 48801		REN	літ т	0	35 LA	240 NSI	C S ING	S C	ANAL I 4	ROP		5		G E1	мз				88
BILL TO	OX 52 AL	FOR	D A			CY				L-			1199 [6   DAY   5   O	9 04 cust NO 4000	000	STOP SEQ [ C <u>1</u> W PARTMENT	1000 C	ODE SOR 0.5 2 STOMER P TAX CODE	TKT CNT R 0 NO	DU	10 Tern JE 11 JE 11	/10/ ILLI	04 04 NG 2
		MIN CHG	C E	ITEM DES EMPLO	CRIPTION OR YEE NAME		EMP NO	2		ITEI NO	M			NTITY			OUANTITY	, 		PRICE		VOICE	T X
20 21				TERRY EVAN RANDY MORA	IS ADO		30 30	6		9(	05 05_		13SH <u>13</u> SH	1	.3PT .3PT	6	SH SH	6PT 6PT		1 1 1		6	
22				REY CASTEL			30				25		11SH	4	1PT		SH	5PT		1		5.	25 N 25 N
23			╞─┼─	DON MARTIN			<u>40</u> 40		╉		0 <u>5</u> 05		<u>11SH</u> 15SH		1PT 5PT		SH SH	<u>5PT</u> 7PT				<u>5</u> 7	<u></u>
25				DOUG DEVMA	-		40	· ·		_	05		15SH	1	5PT		SH!	7PT				7	
26				RANDY SMIT			40	7	T		05		11SH	1	1PT	5	SH	5PT	·	1		5	25 N
27				LANCE WOOL			40				<u>05</u>		<u>13SH</u>	<b>.</b>	3PT		SH	6PT					<u>_</u> _N
28				ANDY CROSS	1		50			-	04	1	13SH		.3PT		SH	6PT	1	1		6	
29			┨──┤──	EARL BILLS			50		_		<u>)5</u>		<u>13SH</u>	7	3PT		SH	<u>6 PT</u>				r	25 N
30				ROBERT BUR	RLINGAME		50			-	05	1	15SH		.5PT		SH:	7PT	1			71	1 1
31 32			-+	GARY BUPP CHERYL PRE		-+	<u>50</u> 60				<u>)5</u> 04		<u>11SH</u>		1PT		SH	5PT				<u> </u>	~~ <u> </u> -
33				LUCIANA RO			60				04 05		11SH 13SH		.1PT .3PT		SH SH	5PT 6PT		1			N
34				RAY BENAVI			60				0 <u>0</u> _ 05	<u> </u>	11SH		.1PT		SH	5PT					— — N
35				GARY CAMPE			60				04		11SH		1PT		SHL	5PT				5	
36				ARVIN BANN			70			9(	05		15SH		5PT		SH	7PT		1			N
37				DUANE BILI	INGS		70	7		9(	04	1	15SH	•	5PT		SH	7PT					N
38				LARRY CARI	ER		70	1		-	04	1	13SH		.3PT		SH	6PT				1	N
39			_	DOUG ROUTH		-+	80		-+-		04		<u>15SH</u>		5PT		SH	<u>7PT</u>			<u> </u>	7	
40				KENNETH AI	WARD		90	3		90	04		13SH	1	.3PT	6	SH	6PT	'			6	25 N
REVIEWED BY	,l			INATURE	<u></u>	L		!_	_1_			L			I	INVOI	<u>'</u> (~F #		FINA	<u>'</u>			
																72537			TOT		****	****	**
					S-1	ADEC	) AP	EAS	ARE	೯೦	R IN	TERN.	A. USª	ONC*		12301						_	
CODE EMP	ITEM NO	USAGE		INVOICE NAME DR DESCRIPTION	NAME FOR EMBLEM			BUY BACK				PRICE		BOTTOMS	_	SL	SIZE	CO EMB	IBLEM I	D FILL QTY	GRADE	M L	MIN CHARGE
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SHIP TO	520 Alma	RD REI	AUT PUBL 11	YOUR ONLY NVOICE OMOTIVE IC 48801 51 CONTACT	LINDA BAR		MIT TO	3 L	524 ANS	AC S SINC	6 C 5, M 2-77	ANAL I 4 00	ROA 8917			DELIVERY C	<u>GE1</u> CODE SOLT			TNVOICE N 7253		38
BILL TO	OXF0 520	RD REB	AUT PUBL	OMOTIVE	AAG AGNII	ACI				LOC 725		1199 E DAY ( 50	CUST NO	DEP	1 TW	TAX I	STOMER PO			10/ Terms E 11/ En bi		04
LINE UMBER CNT	MIN	C	88	ITEM DESC EMPLOY	RIPTION OR EE NAME		EMP NO		IT N	EM NO	1		NTITY			OUANTITY	,	PRI	CE			T
41 42				LEONARD TI MAKEUP CHA	SSUE	ប	904 905	X	9	905 125		11SH	1	1PT	5 1	SH	5PT	1	950		5	
43		Τ		RON MILLER			905		1	904		11SH	•	1PT		SH	5PT				5	25 N
<u>44</u> 45		+		<u>KOREEN SMI</u> TIM PRETZE			<u>908</u> 1001			<u>904</u> 904		<u>11SH</u>		$\frac{1 \text{PT}}{1 \text{Dm}}$		SH!	<u>5PT</u>		+			
40 46				KEN LEE	ĸ	1 1	1001			904 905		11SH 11SH	1	1PT		SH SH	5PT 5PT	ł				25 N 25 N
47		-	1	JACK HOLLA	BAUGH		1002	+		905		13SH		3PT		SH:	6PT		1		61	<u></u>
48				CONNIE WOO	D		1004		1	905		11SH	1	1PT		SH	5PT					N
49				ROOSTER FE	NTON		1005			904		13SH		3PT	-	SH	6PT	[	1 [		Í	N
50				VERN HULL		++	<u>1006</u>			905		<u>11SH</u>	-	1PT		<u>sh</u>	5PT	<b> </b>	÷+		_5	25 N
51			1	DAVID COVI		1 1	1008			935		11SH	;			SH						N
<u>52</u> 53				<u>DAVID COVI</u> DENNY PAPA		<u> </u>	<u>1008</u> 1101			945	┼──	11PT	T			<u>PT</u>	······	+	++		÷-	
53 54				DENNY PAPA DENNY PAPA			1101			935 945	1	13SH 13PT		1		SH¦ SPT¦					į	N
55				TOM GIESKE			1102	1		935		11SH				SH		+			2	10 N
56				TOM GIESKE		1 1	1102		1	948		11PT				SPT:		1			3	
57				JIM AVERY			1104			935	Τ	11SH	1		5	SH					2	10 N
58				JIM AVERY			1104		39	945	<u> </u>	<u>11PT</u>				PT						
59		{		TIM THUM			1202		•	935		11SH		1		SH		1			2	
60				TIM THUM			1202		1	945		11PT	4			PT		<u> </u>	÷		_3	15 N
61				ANDY KOMPE	RDA		1203		-	935		11SH	1		5	SH					1	N
REVIEWED BY	<u>-</u> l		SIGNA	TURE		<u> </u>			L		I				INVOI 72537	CE #		FINAL TOTAL	-	****	***	 * *
											IT EN	al USE	ONLY									
ACTEMP IT	USAGE			OICE NAME DESCRIPTION	NAME FOR EMBLE	M	C R B		DELWK	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EME		FILL QTY	GRADE	M L U R	MIN
														<b> </b>	+							
+		<b> </b>					╺┼┼		╋	┼┼							+ +					
			- <u></u>	· · · · · · · · · · · · · · · · · · ·					╉	╉╉					<u> </u>		+				+	
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SHIP TO 5	20 R	EPUB	INVOICE TOMOTIVE LIC 48801				LA	ANSIN	G, MI 2-7700	L ROAD 48917				0 0 11	2		01CE NO	200	
			151 CONTACT	LINDA BAF	RACY					ACT NO ACCOUN	i					INVC	25371 XCE DATE 10/08 TERMS		
BILL TO	20 F	EPUB	TOMOTIVE LIC 48801					LOC 72	ROUTE DAY	04000		ARTMENT	CUS	TOMER PO	I	DUE	11/10 BILL	/04	l F
SOIL	MIN	C BE	ITEM DESC	RIPTION OR EE NAME	1 1	EMP		ITEM NO				Q	NVOICED		PRICE		INVOICE AMOUNT		T X
62	CHG		ANDY KOMPE			1203	† †	945	111			5F	PT						1
62 63			ED DAVIS			1205		935	13:			65					2	450	-
64			ED DAVIS			1205		948	131				PT		1			7	
65			EVELYN MIL			1206		507	13:	SH¦ 13	PT -	<u> </u>	SH	6PT	1 9			95	-
66	1		MAKEUP CHA	RGE		1208 1208	X	125 935	13:	יםי		_	SH		1 9.	1		5	
67			AL ARNTZ			1208	+-1	948	13				2111 2T		1		3	3,75	
68 69			BOB CRISPI	N		1301		935	13	1			SH!						┶
70			BOB CRISPI			1301		948	13	PT			PT						1
71			PAUL ANDER			1302		300	13		PT		SH¦	6PT					
72			BRIAN SMYT	HE		1303		935	11				SH					÷	
73			BRIAN SMYT			1303	+	3945	11						1			2,10	
74			TWIG TERWI			1304		935	11	,	Ì		SH¦ PT¦					2; 1 2:1	
75		┥┼╴┼╼╸	TWIG TERWI		+	<u>1304</u> 1306	+	<u>3945</u> 546					EL. PT					3,7	5
76			CINDY HULW CINDY HULW			1306		935					SH!					2 5	
77	+	++-	GREG GARCI		-	1307		935					SH				2	2,1	d :
79			GREG GARCI			1307		3945	•				PT				·····	311	5
80	+		JOE DARGIE			1402		935					SH						
81			FRANK BAKE	R	_	1404	_	935		SH			SH						+
82			FRANK BAKE	R	1	1404		948	15	PT		71	PT					1	
REVIEWED BY					<u> </u>	1		1		•	ــلــــــــــــــــــــــــــــــــــ	INVOI	<u>'</u> CE #		FINAL	$\top$			
											-	72537			TOTAL	**	*****	***	*
S EMP ITE	A LS		INVOICE NAME	NAME FOR EMBL				EX ME PR EX DEL WK		S BOTTOMS	COLOR	SL	SIZE	8 m EME		ILL ITY GF		L g Ct	MIN
		<u>с</u>	OR DESCRIPTION			B/	ACK 3		INV	CHANGES									
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1 1				+					<b> </b>	-		1							

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		D	IN AUTO	YOUR ONLY IVOICE DMOTIVE	RE	EMIT TO	3	524C S	CORPORATI CANAL I MI 489	ROAD	2			
SHIP TO							F	17 200	7700					INVOICE NO
	ALMA,					_	c	17-322-		ACCOUNT NO IS	G	E1M3 SOIL TKT CN	<b>π</b> 1	725371288
				51 CONTACT LINDA BAR	ACY	<u> </u>		LOC	1	04000	1 1 1 1 0 0 0 0 5	1 1		10/08/04 TERMS
BILL TO	520 F	REP	UBL:					725	54 5 04	000	TAX C	ODE		E 11/10/04 EN BILLING
	ALMA,	М	1 4	48801							TAX EXE	MPT	PAGE	5
SOIL	MIN CHG	ŝ	88	ITEM DESCRIPTION OR EMPLOYEE NAME	ſ	EMP NO		ITEM NO	QUANT	ITY DRY			PRICE	INVOICE 1 AMOUNT >
83		Ť		MAKEUP CHARGE	U	1405	Х	125			1		1,950	1,95
84				JERRY MILLER		1405		935	<u>135H</u>		6SH		<del></del>	2,50
85			1	JERRY MILLER		1405		948	13PT		6PT		1	3,75 2,84
86				MARK MAC NABB		1407	<u> </u>	935	<u>15SH</u>	h	<u>75H</u> 7PT		<del>+</del>	4 26
87				MARK MAC NABB	<b>T T</b>	1407 1408	v.	948 124	15PT		1		1 950	1,95
88	<u> </u>			<u>BA8424 -STD NAME</u> LXXXXX -CUST SUPPL	U U	1408	X X	124	1		1		2,950	2,95
89 90				MAKEUP CHARGE	U	1408	x	124			1		1 950	1,95
<u>90</u> 91				MAKEUP CHARGE	U	1408	X	125			1		1,950	1,95
92			1 I	KEN WHEELER		1408		935	13SH		6SH		<del></del> +	2 50
93		1		KEN WHEELER		1408	ĺ	948	13PT		6PT			3 75
94				DAN STEFFENHAGEN	<u> </u>	1501		935	<u>155H</u>		<u>7SH</u>			
95				DAN STEFFENHAGEN	İ	1501		948	15PT	1.0.00	7PT; 6SH	6PT		
96				DON HEIR	+	1502	┼──	904	<u>13SH</u> 13SH	<u>13PT</u> 13PT		6PT		
97				JAMES DURHAM JR	1	1503 1504		904 904	155H	15PT				7 10
<u>98</u> 99				GARY CORNWELL KIM HOLMES		1504		905	11SH	11PT		5PT		
100				ROY CROWLEY		1507		904	15SH	15PT		7PT		
101		+		ROBERT HALL		1508		905	15SH	15PT	7SH	7PT		
102				GORDON SNYDER		1601		904	15SH	15PT	7 <i>S</i> H 7	7 PT		7,10
103				BA8424 -STD NAME	U	1602	x	124			1		1,950	1,95
EVIEWED BY		<u> </u>	I SIGNA	TURE	_		J	_k	I		INVOICE #		NAL	
							~ •		TERNAL USE		725371288		DTAL	*****
	TEM USAGE									COLOF	SL SIZE		I ID FILL OTY	
	NO Â											<b> </b>		+++++-+ ++++
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							-+	╶┼┼┼┼						╋ <del>╺╺╺╺╺╺╺╺</del>
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		D	<b>I</b> TUA	YOUR ONLY NVOICE OMOTIVE		REM	AIT TO	35	524C S	CORPORA CANAL , MI 4		25			
SHIP TO	ALMA							5	17-322	-7700					INVOICE NO
	ALPA,	1-1	Ŧ	40001									G E1M	3	725371288 INVOICE DATE
	989-4	63	-31	51 CONTACT LIND	A BARA	СҮ			LOC		9 04000	O STOP SEQ DELIVE	1	R	10/08/04
BILL TO				OMOTIVE						54 5 0					JE 11/10/04
	520 F Alma,								<u> (120</u>	<u></u>		TAX	TAX CODE	$page^{EV}$	EN BILLING 6
SOIL MBERCNT	MIN CHG	ç	88	ITEM DESCRIPTION OR EMPLOYEE NAME		-	EMP NO		ITEM NO	QU/ INVE		QUAN INVO	içed	PRICE	INVOICE T AMOUNT X
LO4		ГŤ		LXXXXX -CUST S	UPPL U	1	L602	Х	124		1	1		2,950	
105				MAKEUP CHARGE	U		<u>1602</u>	X.	125			1		1950	1,95
106				MARK BOTT			L602		905	13SH			6PT 7PT		7.10
L07				ROLLIN HAAG			<u>1605</u> 1606	┨╴┨	<u>905</u> 905	15SH 15SH	1			<u>_</u>	
L08				STEVE ANDERSON RANDY RYCKMAN		-	1606		905	135F 11SF	1	1	5PT		5 25
109 110				RANDY RICKMAN BOB STICKLER			1608	+1	904	13SF					6,25
111				MAX JOHNSON		1	1705		905	15SF	1				7,10
112				DICK COIN		-	1706		905	11SF					5 25
113				GREG LENT			1708	$\square$	905	13SF					
114				RAY AUSTIN		1	1801		905	13SH					7,10
115			L	KENNETH CHARTER			1802		905	15SH			<u>7PT</u> 5PT		5,25
116				LYLE HALE		-	1804		905 945	11SH 13P7	•	SSH 6PT	JP1		J.2.
117		+		MICK SHAW			<u>1806</u> 1901	+	945	13P		5PT	1		
118				JEFF PUNG ES <u>TELLA GARCIA</u>		-	1901		935	11SH		55H	1 1 1		
119 120		+		LINDA ORTIZ			1903		935	11SH		5SH			
121	1			FRAN WIXSON			1904		935	11SH		5SH	•	·	2 10
122		1	B1	KEVIN VIBBER			2001		1066	13SH	I 13P1		6PT		10,50
123				MAKEUP CHARGE	t		2002	X	125			1	0.00	1,950	
124			В1	RICHARD MIZER			2002		1066	13SI	H 13P7	r 6sh	6PT		10.50
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δ EMP IT	EM S		IN							TERNAL US		LOR SL S	IZE m EMB		
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	989-	463	-31	51 CONTACT	LINDA BAR	ACY	-			1		1								
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125				MAKEUP CHA			2003	X	125				13				950		25,3	- 1
26				MAKEUP CHA			2003	X	125	<u> </u>			13			11	950			5
.27	1			EMIL RICHA			2003		904	1	SH	13PT	6SI		6PT	ļ	1		6 2	5
28				JASON OMAN			2104		905		SH¦	11PT	<u>5S</u>		5PT	<b> </b>	<u>∔</u> ∔			-
29				JOSHUA RYC	KMAN		2105		1066		SH	13PT	6SI		6PT	]	; I		10,5	
30		_		BUD ALLEN			2201		904	1	SH:	15PT	<u>75</u>		<u>7 PT</u>		<u> </u>		71	<u>q</u> _
31				WILLIAM TI			2202		935	1	SH		551			į				
32				WILLIAM TI			2202		948		PT		<u>5P</u>			<b> </b>	┼──┤			+
.33				GARY LEE M			2204		905		SH	15PT	7 SI		7PT					
.34				IVAN CORDE			2206		904		SH	13PT	<u>65</u>		6PT		+		62	-
35				MERLIN DIN			2207	1	935		SH;		7 SI						2.8	
.36			l	MERLIN DIN			2207	+	3945	<del>_</del>	PT	1000	<u> </u>				++		42	- <b>1</b>
.37 .38					ALVATORE		2301		905 905	1	SH	15PT	7 SI		7PT					
.39	+	+		<u>STEVE GLAZ</u> LARRY WOOD			<u>2302</u> 2303				SH¦	11PT	<u> </u>		5PT	<u> </u>	+		+-	
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42				GREG CHILD			2308		948 905		PT	1100	7 P 5 SI	1					4 2	
43				DEBRA COOK			2402	+	935		SH!	<u>11PT</u>			5PT		÷+		<u> </u>	
44				DEBRA COOK DEBRA COOK			2404		3945		SH PT		5SI 5P'							
45		+		PETE BEHRE			2404	+	905		SH¦	13PT	<u>5P</u> 6SI		(DT)	<u> </u>	<del>;  </del>			-
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<u>cint</u>	S		THIS	IS YOUR ONLY		RE					ATION #7	25						
n n tener				INVOICE					524C		L ROAD							
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	000	10	<b>`</b>	151 CONTACT	ITNDA BA	RACY	•			CONTRA	CT NO ACCOUNT N	O STOP SEQ DELIVE	TY CODE SOIL TK	TCNT		INVOICE DATE		
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146				NANCY BRID			2408		507	115	•		7 PT					
147				JERAMIE EA	STMAN	<u> </u>	2503		<u>905</u> 300	<u>155</u> 155				├─── <u></u>			1	F
148				RICH LEWIE			2504		904	155	4		7 PT	1 !				
149		<u> </u>		LORETTA MC			2602		904				7PT				1	Γ
150				WARREN JEN			2602		905									
151				JAYSON OBH GLENN PRAT			2607		905					1				Τ
152				KEITH KNEF			2608		935		1	5SH						
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							LINDA BAR	ACY				1199	NO ACCOUNT NO 9 04000	1 W100	1	R	72537304 INVOICE DATE 10/15/0	
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	3					LAUNDRY LO	CK_UP	UF_			8004		5_					-
	4					VICTOR COL			101		<u>904</u> 904	<u>13SH</u> 13SH		6SH 6SH	6PT 6PT			25
	5 6					KEITH ESSE BOB BAKER			102 103		904	<u>11SH</u>	11PT	5SH	5PT			25
	7 8					ROGELIO AL PEGGY SUE			104 106		935 935	13SH 13SH	i <u> </u>	6SH 6SH				
	9					SHARON HEL TONIA SMIT			108 166		904 935	11SH 11SH		5SH 5SH				
1 1	1					PATRICK SH JIM DURHAN	ERAN		201 203		905 905	11SH 13SH	•	5SH 6SH	5PT 6PT	1	612	25
1	.3					DICK HOWD GRIT PRATT			204 205	1	905 905	15SH 11SH	1	7SH 5SH	7PT 5PT	1	7 1	LO
1	.4					RICHARD KU			206		905 905	13SH 13SH		6SH 6SH		l B B	6 2	25 25
1	. <u>6</u> .7			+		<u>RICK SHAUL</u> DAVE ROETH	LISBERGER		301 302		905 905	13SH 11SH	I 13PT	6SH 5SH	6PT		6.2	25
	. <u>8</u> .9					<u>RON THEISE</u> CATHY EVIT			303		935	115F		5SH				
EVI	EWED E	BY			SIGNA			1	<u> </u>			<u> </u>	1	INVOICE 7253730	"	FINAL TOTAL	******	<u></u>
3	ЕМР	ITEM	US				NAME FOR EMBL		D ARE	AS A BUY		TERNAL USP PRICE TOPS INV C		R SL S	ZE REMB			
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	, MI 48801				51	17-322	-7700					205050041
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989-	463-3151 CO	NTACT LINDA BAP	RACY							1 1		10/15/04
						LOC	11999 ROUTE DAY CU			STOMER PONO	R	10/15/04
OXFC	ORD AUTOMOTIV	νE										E 11/10/04
	REPUBLIC					<u>725</u>	54 5 04	0001		TAX CODE		E II/I0/04 EN BILLING
ALM	A, MI 48801								(TT T T	EXEMPT	PAGE	EN DILLING
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20 21		EVANS	ľ	304		905	13SH	13PT	6SH	6PT		6,251
22		MORADO		306		905	13SH	13PT	6SH	6PT		1
23		ASTELLON		308		905	11SH	11PT	5SH	5PT		5_25_
24	TOM M			402	Π	905	11SH	11PT	5SH	5PT		5,25
25	DON M			403		905	15SH	<u>15PT</u>	7.SH	7PT		7_10_
26		DEVMAN		404		905	15SH	15PT	7SH	7PT		7,10
27	MAKEU	P CHARGE	U	407	X	125			1		1 950	1.95
28	RANDY	SMITH		407		905	11SH	11PT	5SH	5PT		5 25
29	LANCE	WOODROW		408	1	905	13SH		<u>6SH</u>	<u> </u>		6.25
30	ANDY	CROSS		501		904	13SH	13PT	6SH	6PT		6.25
31		BILLSBY		504		905	13SH	<u>13PT</u>	6SH	<u>6PT</u> 7PT		7:10
32		T BURLINGAME		507		905	15SH	15PT 11PT	7SH 5SH	5PT	1	5,25
33	GARY			508	+	905	11SH 11SH		5SH	5PT		
34		L PRETZER		604 606		904 905	13SH		6SHL	6PT		
35		NA RODRIGUEZ		605	+	905	11SH		05H1 5SH	5PT		
36		ENAVIDEZ		608		903	113H		5SH	5PT		5 25
37		CAMPBELL BANNEN	-	702		905	15SH		7SH	7PT	1	
38 39		BILLINGS		707		904	15SH		7 SH	7 PT	1	
40		CARTER		708		904	13SH		6SH	6PT		
40		CHICIDIC						i I		<u> </u>		
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			~ ~ 1			NCV				[	ONTRACT NO	ACCOUNT NO S	TOP SEQ DE	LIVERY CO	DE SOIL TH	CNT		INVOICE DATE		
	989-	46	3-31	51 CONTACT	LINDA BAR	ACI				-	1999	04000		0000	5 2	R		10/1. TERMS	5/04	
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				48801												PAG	EVF	EN BIL		
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BERCNT			88	and the second se			NO	$\left  - \right $	<u>904</u>	+	15SH	15PT		SH:	7PT		-		7,10	1
41				DOUG ROUTH			03		904		13SH	13PT		SH	6PT				625	Ĺ
42		-+-		<u>kenneth al</u> leonard ti			03	┟╌┠	905		11SH			SH	5PT				5,25	
43				RON MILLER		1 1	01		904	1	11SH	11PT		SH	5PT				5 25	
<u>44</u> 45				KOREEN SMI			08		904		11SH	11PT		SH	5PT					1
45				TIM PRETZE		1 1	01		904		11SH	11PT	5	SH.	5PT				5 25	
47	-	-  -		KEN LEE	<u>.</u>	10	02		905		11SH¦	11PT	5:	SH	5PT				5,25	
48				JACK HOLLA	BAUGH	1 1	03		905		<u>135H</u>	13PT	6:	SH	6PT		$ \rightarrow $		6,25	-
49		-		CONNIE WOO		10	04		905		11SH	11PT		SH	5PT					
50				ROOSTER FE	NTON	10	05		904		<u>135H</u>	<u>13PT</u>		SH	6PT		+			⊢
51				VERN HULL		10	06		905	ľ	11SH	11PT		SH	5PT				5 25	
52				DAVID COVI	NGTON		08	$\downarrow$	935		<u>11SH</u>			SH	·····		+			┝
53				DAVID COVI	NGTON	1 1	08		3945	1	11PT			PT					i	
54				DENNY PAPA			L01_	┼╌┼	935		<u>135H</u>			SH¦			$\rightarrow$			F
55				DENNY PAPA		+ 1	L01		3945		13PT 11SH			PT SH¦					210	
56				TOM GIESKE			102	+	<u>935</u> 948		11PT			PT					3,15	
57				TOM GIESKE	Ν		L02 L04		948	1	11SH:			SH!					2:10	
58				JIM AVERY			104 104	+	3945		11PT			PT					3,15	
59				JIM AVERY		1	202		935		11SH			SH					2110	
60 61				<u>TIM THUM</u> TIM THUM			202	<u>†</u> †	3945		11PT			PT		i			3.15	
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				48801				5	17-322	-7700					
	, u u,		±	10001						Construct.	I ACCOUNT NO	STOP SEQ DELIVER	G E2M		725373041 INVOICE DATE
9	89-4	63	-31	51 CONTACT LIN	DA BARA	СҮ				1			1	R	10/15/04
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				OMOTIVE					725	54 5 04	1000			עם בי	E 11/10/04
	20 F			48801									TAX CODE	EV	EN BILLING
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NE MBER CNT	MIN CHG	° 0	88	ITEM DESCRIPTION O EMPLOYEE NAME	<u> </u>		NO		ITEM NO				CED		
62				ANDY KOMPERDA			1203		935 945	11SH 11PT		5SH 5PT			
63		–		ANDY KOMPERDA BA8424 -STD N			<u>1203</u> 1205	x	<u>945</u> 124			1		1,950	1,95 1
64 65				BA8424 -STD 1 LXXXXX -CUST				л Х	124		·	1		2,950	2 95 1
<u>65</u> 66				MAKEUP CHARGE	U		1205	**	125			1		1 950	1 95 1
67				ED DAVIS		ŕ	1205		935	13SH		6SH			2\50_1
68	<u> </u>			ED DAVIS			1205		948	13PT		6PT			3,75
69				EVELYN MILLER			1206		507	<u>135H</u>	<u>13PT</u>	6SH	<u>6PT</u>	1,950	<u> </u>
70				BA8424 -STD 1				X	124			1		2,950	2,95
71					SUPPL U			X X	<u>124</u> 125		· · · · · · · · ·	1		1,950	1.95
72 73			1	MAKEUP CHARGE MAKEUP CHARGE	I.	- 1	1208	^ X	125		1 1 1	2		1,950	3 90
74	+	+		AL ARNTZ			1208		935	13SH	T"	6SH			2,50
75			1	AL ARNTZ			1208		948	13PT		6PT			3 75
76				BOB CRISPIN			1301		935	13SH		6SH			
77	1		ļ	BOB CRISPIN	+		1301		948	13PT		6PT	( D/ll		
78				PAUL ANDERSON			1302	1	300	13SH 11SH		6SH 5SH	6PT		
79			<u> </u>	BRIAN SMYTHE			1303	+	<u>935</u> 3945	11PT		5PT			
80				BRIAN SMYTHE TWIG TERWILLIG	R		1303 1304		935	11F1 11SH		5SH			2 10
<u>81</u> 82		+		TWIG TERWILLIG			1304 1304	1	3945	11PT	•	5PT			3.15
02											!		· · · · · · · · · · · · · · · · · · · ·		
EVIEWED BY			SIGN/	TURE								INVOICE		FINAL TOTAL	المرابع والمرابع والمروان والمروان والمروان
												7253730	41	.01/36	****
					5.	4A09	D AREA	S A		ATP RMALLUSE	ONLY BOTTOMS		8	FILL	m M L
				VOICE NAME NAME	E FOR EMBLEN	1			ex me PR ex Del WK	PRICE INV CI		R SL SI	ZE THE EME		
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SHIP T	<b>o</b> 52	0 R	D A EPU	NUT( JBL	YOUR ONLY WOICE MOTIVE IC 48801		REMI	т тс	3 L	524 ANS	IC S SING	сд 5, МІ 2-770	NAL 48	ROAI 3917				GF	2M4			INVOICE		)41
BILL T	o OX 52 AL	FOR 0 R	D A EPU	AUT JBL	OMOTIVE IC 48801	LINDA BARA					Loc 725			9 04( UST NO 4000		1 W	1000( cu	DE S 5 STOMEF	OIL TKT 2 R P O NO DE	PAG	DUI E <sup>EVI</sup>	10 Term E 11 EN B	/15/ s /10/ ILL	<u>′04</u> ′04
INE MBER CNT		MIN	C O	88	ITEM DESO			EMP NO			TEM NO		INVEN	TORY			OUANTITY INVOICED			PRICE		AM	OICE	×
83					CINDY HULW	ICK		306			546	1	L3PT	•			PT							.75 1
84					CINDY HULW	ICK		306			<u>935</u>		<u>I3SH</u>				SH¦	·						50
85					GREG GARCIZ	4		307			935		L1SH				SH							.10 1
86					GREG GARCI	<u> </u>		30			<u>945</u>		L1PT		ł_		PT SH			<del></del>	-+	<b></b>		
87					JOE DARGIE			402			935 935		l1SH l5SH	1			SH:			i				
88			$\left  \right $		FRANK BAKE			404			<u>935</u> 948		<u>1591</u>				PT		-+					
89					FRANK BAKE	1		404			935		1351 135H	3			SH!						2	50
90			+		JERRY MILL			40			<u>948</u>		13PT				PT						3	75
91 92					MARK MAC N	1		40			935		155H				SH						2	84
<u>92</u> 93			┼╶┤		MARK MAC N			40		1	948		15PT	<b>T</b> .		7	PT							26
93					KEN WHEELE			408			935		13SH	1			SH						2	59
95	+		+		KEN WHEELE		1	40	8		948		13PT				PT						3	75
96					DAN STEFFE		1	50	1		935		<u>15SH</u>				SH			ł				
97					DAN STEFFE	NHAGEN		50			948		15PT				PT	_		ļ				
98					DON HEIR			50		-	904		13SH		<u> 3PT</u>		SH-							
99					JAMES DURH			.50		1	904	1	13SH	1	3PT		SH		PT	1			7	10
.00					GARY CORNW			<u>.50</u>		+	904		<u>15SH</u>	_	5PT		SH		PT PT					
.01					KIM HOLMES			50			905		11SH		1PT 5PT		SH		PT	1				4 1
.02					ROY CROWLE			<u>50</u>			<u>904</u> 905		<u>15SH</u> 15SH	•	5PT		SH:		PT					
.03					ROBERT HAL	L	1	.50	0		500		тори			'	1	( ).						1
EVIEWED B	BY			SIGNA					t								CE # 73041			FINAL TOTAL		****	***	***
ACTION NO	ITEM NO	USAGE			VOICE NAME DESCRIPTION	SH NAME FOR EMBLEN			EAS A BUY BACK			NTE EN	TOPS	ONLY BOTTOMS HANGES	COLOR	SL	SIZE	CO EMB	EMBL	em ID	FILL QTY	GRADE	m M MB U	
2		<u></u>																++						-
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SHIP TO	520	RD A Repu	IS IS YOUR ONLY INVOICE AUTOMOTIVE JBLIC 48801		REMIT TO	3 L	524C ANSI	s NG,	CORPORAT CANAL MI 48	ROAD	5			[	INVOICE NO	
BILL TO	989- OXFO 520 : ALMA	463- RD <i>P</i> REPU , MI	-3151 CONTAC AUTOMOTIVE JBLIC 48801				7		11999 ROUTE DAY CU 54 5 04	000			2 R R P O NO		725373 INVOICE DATE 10/15 TERMS JE 11/10 VEN BILL	/04 /04 ING 6
LINE UMBER CNT	MIN CHG	с о	ee ITEM DE EMPL	SCRIPTION OR OYEE NAME	EMP NO		ITEM NO			ORY				PRICE		
104	1		GORDON SN		1601		90	-	15SH	15PT	7 SI		PT		7	1d
105		+	MARK BOTT		1602		90	~	<u>13SH</u>	<u>13PT</u>	6S		PT		ļ	<u>↓</u>
106			ROLLIN HA		1605		90		15SH	15PT	7 SI		PT	:	7	10
107		+	STEVE AND		1606		90	2	<u>15SH</u>	15PT	7S		PT		<u> </u>	<u>i</u>
108			RANDY RYC		1607		90	-	11SH	11PT	5SI	4	PT			25
<u>109</u> 110		+-+	BOB STICK MAX JOHNS		<u>1608</u> 1705	+ - +	<u>90</u> 90		<u>135H</u> 155H	<u>13PT</u> 15PT	<u>65</u>		<u>PT</u> PT		· · · · · · · · · · · · · · · · · · ·	*
111	1		DICK COIN		1705		90	-	11SH	15PT 11PT	7 SI 5 SI		PT   PT			10
112 112		┤┼	GREG LENT		1708		90		13SH	13PT	<u>55</u> 651		PT   PT			****
113	1		RAY AUSTI		1801		90	- 1	13SH	13PT	651 651					
114		11	KENNETH C		1802		90	~ ~ ~ ~	15SH	15PT	05 7 SI		PT		7	10
115			LYLE HALE		1804		90	-	11SH	11PT	55		PT			25
116			MICK SHAW		1806		94	*	13PT		6P'				1	
117			JEFF PUNG	1	1901		94				5P'					
118			ESTELLA G	ARCIA	1902		93	5	11SH		551	H				
119			LINDA ORT		1903		93		11SH		55				<u> </u>	
120			FRAN WIXS		1904		93		11SH		551					1d
121			<u>31 kevin vib</u>		2001	$\square$	106		13SH	<u>13PT</u>	6S		РТ			50
122		ļ	31 RICHARD M		2002		106	- 1	13SH	13PT	6SI		PT			50
123		+	EMIL RICH		2003	<b> </b>	90		<u>135</u> H	<u>13PT</u>	<u>65</u>		PT		6	25
124	1		JASON OMA	NS	2104		90	5	11SH	11PT	551	H 51	PT			
EVIEWED BY			IGNATURE				l			-			 FIN	ι Δt		<u> </u>
											INVOIC			TAL	******	++++
					-ADEC AREA	с <u>л</u> :	32 EOB	INITE	RNA DEC 1		12313				10000000	<u>~~~</u>
			INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM					ICE TOPS BO		SL	SIZE	EMBLEM	ID FILL QTY		
							╅╢╢								╺ <mark>┥</mark> ╍╺┥╌┾╶┾ <del>╺┥</del> ╍╍┥╴┼╴┾	
						_	┞╢╢	+			••				╺╉╍╌╶┽╼┾╺┾ <del>╶╎╶╌┝╴┢╴┢</del>	-
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TON NO	NO	AGE	OR	DESCRIPTION		M	0	BUY BACK			PRICE	INV CH/	ANGES	COLOR	SL	SIZE			QTY		J R CHĂ	ARGE
EMP	ITEM	USA	101									NAL USC TOPS B			725373	041	8	TOTAL			AL M	AIN
EVIEWED BY			SIGNA	i				1_				······	·	l	INVOIC	<u>;</u> F. #		FINAL	<u> </u>		<u>    i                                </u>	
145				LORETTA MC	ENTEE		260			904		15SH		.5PT	7 SI		7PT					1
143 144				JERAMIE EA RICH LEWIE	SIMAN		25( 25(	1		905 300		15SH 15SH		5PT 5PT	7 SI 7 SI		7 PT 7 PT		1		6 1	1
142				NANCY BRID			24(		_	507		_11SH		1PT	<u> </u>		5PT					Ļ
141				PETE BEHRE			24(	07	Τ	905	5	13SH	1	3PT	6S	H	6PT				1	
140				DEBRA COOK DEBRA COOK			240			931 3945		11PT			5P'							
<u>.38</u> .39				<u>GREG CHILD</u> DEBRA COOK			24( 24(		+-	<u>905</u> 935		<u>11SH</u> 11SH		1PT	<u> </u>		<u>5PT</u>		<u>i</u>			H
137				GARY SHATT	·		230	1		948	1	15PT			7 P'	•					4,26	
136				GARY SHATT			230	1		935		155H		~ 1	7 <u>S</u>						2 84	
.34				<u>STEVE GLAZ</u> Larry wood			<u>23(</u> 23(		+	<u>905</u> 905		<u>11SH</u> 13SH		<u>1PT</u> 3PT	<u> </u>		<u>5PT</u> 6PT					
L33					ALVATORE		230			905		15SH		5PT	7 SI		7PT					
32				MERLIN DIN			220	)7	:	3945	5 -	15PT			<u> </u>	r					4 26	L
.30				MERLIN DIN			220			935		155H			05 7 SI				:		2.84	1
.29 .30				GARY LEE M IVAN CORDE	1		22( 22(			905 904		15SH 13SH		5PT 3PT	7 SI 6 SI	1	7 PT 6 PT				6.25	
128				WILLIAM TI			<u>22(</u>		_	948		11PT		5 D.m.	<u> </u>	-	7.50			• <u> </u>	-+	-
.27				WILLIAM TI	ERNAN		220	)2	Τ	935		11SH			551						1	
26				BUD ALLEN			220			904		155H		5PT	75	•	7PT		;		7110	
MBER CNT		CHG	<mark>б вв</mark> В1	JOSHUA RYC	RIPTION OR EE NAME		 21(		+-	<u>NO</u> 1066		INVEN 13SH		3PT	6SI		6PT				0;50	×
SOI		MIN					EN	(P		ITEM		OUAN			l	AX E	EMP1	PBK	AGE		7	' TT
BILL TO	52		EPUBL MI	IC 48801						72	5 5	4 5 04	1000			TA	CODE		ΕV	E 11/1 EN BII	•	
	ОX	FOR	דינים מ	OMOTIVE						LO	C RC	11999 DUTE DAY C			1 W1		5 2 OMER PO	NO			5/04	<u></u>
	98	89-4	63-31	51 CONTACT	LINDA BAR	ACY									TOP SEG DELI		1	TCNT		INVOICE DAT		
	AL	MA,	ΜI	48801					51	1-32	2-7	700				(	E2M	14		72537	3041	
SHIP TO			EPUBL								~ ¬									INVOICE NO		
	OX	FOR		NVOICE OMOTIVE						24C NSIN		CANAL MI 48	3917									
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<u>Cin</u>		52	20 R	D A EPU	UT JBL	YOUR ONLY NVOICE OMOTIVE IC 48801		RE	ΜΙΤ Τ	-	352 LA1	24C NSIN	s c	ANAL I 48		5		<b></b>		INVOICE NO	
	ILL TO	98 0X 52 AI	39-4 KFOR 20 R	63- D 2 E PU	-31 AUT UBL	51 CONTACT OMOTIVE	LINDA BAR	ACY			-	LOC		CONTRACT N	04000 JST NO DI	TA	G E2M4 av code Solit TKT 0005 2 CUSTOMER PO N TAX CODE K EXEMPT	CNT R O	DU	725373( INVOICE DATE 10/15, TERMS E 11/10, EN BILL	/04 /04 ING 8
LINE	SOIL	- 1	MIN	C 0	68	ITEM DESC EMPLOY	RIPTION OR EE NAME		EMP	2		ITEM NO		QUAN INVENT	TITY FORY			PRIC	CE		T X
146		+	010			WARREN JEN			260	2		905		15SH	15PT	7 SH					N
147	·			╞╌┤		JAYSON OBH GLENN PRAT			<u>260</u> 260		+	<u>905</u> 905		<u>15SH</u> 11SH	<u>15PT</u> 11PT	7 SH 5 SH	<u>7PT</u> 5PT	<u>.</u>			
148 149						KEITH KNEF			200 260			935		<u>115H</u>		5SH					
151						CHARGLOCKE		UD		1		<u>7998</u>		10		INVOICE	TOTAL	9	450	419	60 N
60 61						CREDIT CREDIT			120 120			935 3945	1	i 1 8 8 8			11 1			3	10- 15-
																ADJUSTE	DINVOIC	<u>E TO</u>		414	35
REVIEW	VED BY				SIGN	ATURE										INVOICE 7253730	"	FINAL TOTAI			
	MP IO	ITEM NO	USAGE			VOICE NAME DESCRIPTION	NAME FOR EMBLE		c _	BUY	層	Del WK	20105	TOPS E	COLO	DR SL S		EM ID	Fill QTY		L MIN R CHARGE
						· · · · · · · · · · · · · · · · · · ·													·	-+	

CINTA	OXF	ORI		Ĩ	YOUR ONLY NVOICE OMOTIVE		REI	міт то	3	524C	S	CORPORAT CANAL I MI 48	ROAD	5					
SHIP TO	520	RE	EPU	JBL					5	17-3	22	-7700				Γ		INVOICE NO	
					51 CONTACT	LINDA BAR	ACY						ACCOUNT NO	STOP SEQ DELIVE	G EIN RY CODE SOIL T	11 KT CNT		7253748 NVOICE DATE	361
										<u>ا</u> ـ ـ	<u></u>	11999 AOUTE DAY CU		1 W10	CUSTOMER PO	R NO		10/22, TERMS	<u>′04</u>
BILL TO	520	R	ΞPU	JBL	OMOTIVE IC 48801					7	<u>25</u>	54 5 04	000		TAX CODE			: 11/10, IN BILL:	ING
SOIL		,													X EXEMPI	1' 		INVOICE	1 
INE CNT	M Cł	IIN HG	co	88	ITEM DESCI EMPLOYI	RIPTION OR		EMP NO		ITEM NO			ORY				RICE	AMOUNT	×
1					SERVICE CHA LOCKER 8 CN		FF UF	1	Х	10 800	-	1	22	1	22	3.	5 100	35	10 1
					LAUNDRY LOG	CK UP	UF			800	4								
		-						101		90	٨	13SH	13PT	6SH	6PT			6	25
4 5					VICTOR COL KEITH ESSE			102		90		13SH	13PT	6SH	6PT				25
6				-	BOB BAKER			103		90	- · · · · ·	11SH	<u>11PT</u>	<u>55H</u>		+	++	5	• <u> </u>
7					ROGELIO AL			104 106		93 93		13SH 13SH		6SH 6SH					
8			-		PEGGY SUE I SHARON HELI			108		90		11SH	11PT	5SH	5PT				
10					TONIA SMIT			166		93		11SH		5SH	1	+	+ +	E	25
11					PATRICK SH			201 203		90 90		11SH 13SH	11PT 13PT	5SH 6SH				5	
<u>12</u> 13					JIM DURHAN DICK HOWD		+	204		90		15SH	15PT	7 SH				7	10
14					GRIT PRATT			205	1	90		11SH	<u>11PT</u>	5SH				·····	╞╌╞╴
15				-	RICHARD KU	NKEL		206		90		13SH	13PT	6SH					25
16				<u></u>	RICK SHAUL			207		90	_	13SH	<u>13PT</u>	6SH					25
17					DAVE ROETH			301 302		90	-	13SH 11SH	13PT 11PT	6SH 5SH				0	25
<u>18</u> 19					RON THEISE CATHY EVIT			303		93		11SH		5SH	•				
EVIEWED BY				SIGN	ATURE		1	<u> </u>		1		<u></u>		INVOICE 7253748	••	FINA		******	<u></u>
							SHAOE					eterna, use		1253148					
ACTION NO N	rem NO	USAGE			VOICE NAME DESCRIPTION	NAME FOR EMBL	EM	C O R	BUY BACK	per ex Der Mk	ex me	PRICE TOPS B		R SL S		IBLEM IC			
																		┽╍╍╺┽╌┡╶┡ ┽╍╍╺┽╌┡╶┡	-
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		Di	ll AUT	YOUR ONLY NVOICE OMOTIVE		MIT TO	3	524C S	CORPORATI CANAL F , MI 489	ROAD				
SHIP TO 5							Б	17-322	-7700					INVOICE NO
				48801			5	17-322		TACCOUNT NO IS	TOP SED DELIVERY CO	<u>G E1M</u>		725374861
9	89-4	63	-31	51 CONTACT LINDA BA	RACY				11999	04000	1 W10000	5 2	R	10/22/04_
C	XFOF	D I	AUT	OMOTIVE				LOC	ROUTE DAY CUS		ARTMENT CUS	TOMER PO N		
801 00	20 F							725	54 5 040	000	<u></u>	AX CODE		E 11/10/04
Д	LMA,	М	Ι	48801								XEMPT	PAGE	EN BILLING 2
SOIL	MIN	C	88	ITEM DESCRIPTION OR EMPLOYEE NAME	T	EMP		ITEM NO	QUANT		OUANTITY INVOICED		PRICE	INVOICE T AMOUNT >
20	CHG			TERRY EVANS	_	304		905	13SH	13PT	6SH	6PT		6,25
21				RANDY MORADO		306		905	13SH	<u>13PT</u>	6SH	6PT		
22	1			REY CASTELLON		308		905	11SH	11PT	5SH	5PT		5,25
23				TOM MARTIN		402	$\square$	905	<u>115H</u>	11PT	5SH	5PT		<u> </u>
24				MAKEUP CHARGE	U		Х	125			1	757	1 950	1,95
25				DON MILLER		403	+	905	15SH	15PT	<u>7SH</u>	<u>7PT</u> 7PT		7,10
26	1			DOUG DEVMAN		404		905 905	15SH 11SH	15PT   11PT	7 <i>S</i> H 5 <i>S</i> H	5PT		5,25
27				RANDY SMITH	_+	407		905	13SH	13PT	6SH;	6PT		
28				LANCE WOODROW		408		903	135H	13PT	6SH	6PT		6 25
29				ANDY CROSS MAKEUP CHARGE		501	x	125	10011		2		1,950	3.90
30				EARL BILLSBY	ľ	504	ľ.	905	13SH	13PT	6SH	6PT		6,25
<u>31</u> 32		+		ROBERT BURLINGAME		507	+	905	15SH	15PT	7SH	7PT		7,10
33				GARY BUPP		508		905	11SH	11PT	5SH	<u>5PT</u> _		5 25
34	+			CHERYL PRETZER		604	1	904	11SH	11PT	5SH	5PT		i
35				LUCIANA RODRIGUEZ		606		905	13SH	13PT	6SH!	6PT		
36	1			RAY BENAVIDEZ		607		905	11SH	11PT	5SH	5PT		
37				GARY CAMPBELL		608		904	11SH	11PT	5SH	5PT		5:25
38	1		ļ	ARVIN BANNEN		702		905	15SH	15PT	7SH	7PT		
39				DUANE BILLINGS		707	<b>_</b>	904	15SH	<u>15PT</u>	7.SH	7PT		
40				LARRY CARTER		708		904	13SH	13PT	6SH	6PT		1 1
		<u> </u>	SIGN			L		<u> </u>	11		INVOICE #		FINAL	· · · ·
EVIEWED BY			31011								725374861		TOTAL	****
					SHAD	EC AREA	S A	RE FOR IN	TERNAL USE C			8	FILL	m M I with
EMP ITEN				VOICE NAME NAME FOR EM	BLEM	C R B	CK	ex me Pr ex Del WK	PRICE INV CHA		SL SIZE	EMB		
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SHIP	то 52	20 R	D Å E Pi	II AUT JBL	YOUR ONLY NVOICE OMOTIVE IC 48801		RE	еміт то	3 L	INTAS 524C S ANSING 17-322	G CAN G, MI	AL ROA 48917	4D	)	G E1M	r1	INVOICE NO
BILL	το ΟΣ 52 ΑΙ	KFOF 20 F	D. EP	AUT UBL	51 CONTACT OMOTIVE IC 48801	LINDA BAF	RACY					999 04 AY CUST NO 04000	4000 Dep		ERY CODE SOL TO 0 0 0 5 2 CUSTOMER P O TAX CODE X EXEMPT		INVOICE DATE 10/22/04 TERMS UE 11/10/04 VEN BILLING 3 INVOICE IT
LINE MBER CN		MIN	C O	68	ITEM DESC EMPLOY	RIPTION OR	1	EMP NO		ITEM NO		QUANTITY INVENTORY		INVO	NTITY	PRICE	AMOUNT X
41	<u> </u>				MAKEUP CHAI	RGE	U	803	Х	125		i		1		1,95	
42					DOUG ROUTH	EAUX		803		904			15PT	7 SH	1		7,10 N
43					KENNETH ALI			903		904			13PT	6SH			6,25 N
44					LEONARD TI			904		<u>905</u> 124	╉╴┄╶┷┙	SH	11PT	<u>5SH</u> 1	i <u>SPT</u>	1 95	
45						STD NAME	U	905	X X	124		1		1	i	2,95	1 1 1
46					LXXXXX - ( MAKEUP CHAI	CUST SUPPL	<u>u</u>	905		125				1	1	1,95	
47 48					RON MILLER	NGE -	Ŭ	905		904	11	SH	11PT	5SH	5 <u>PT</u>		<u>5,25 N</u>
40			1		KOREEN SMI'	ГН		908		904	11	LSH:	11PT	5SH	5PT		1
50	1				TIM PRETZE			1001		904	11	LSH	11PT	<u>5SH</u>	<u>5PT</u>		<u> </u>
51			1		KEN LEE			1002		905			11PT	5SH			5.25 1
52					JACK HOLLA	BAUGH	1	1003		905			13PT	6SH			6 25 1
53					CONNIE WOO	D		1004		905			11PT	5SH			
54			<u> </u>		ROOSTER FE	NTON		1005		904			13PT	<u>6SH</u>		+	5,25 1
55					VERN HULL			1006		905 935		lsh lsh	11PT	5SH 5SH			
56			+	<u> </u>	DAVID COVI			1008	+	3945		LPT		<u>5</u> PT			1
57					DAVID COVI DENNY PAPA			11008		935	•	BSH:		6SH			
<u>58</u> 59			+		DENNY PAPA			1101		3945		3PT:		6PI			1
60					TOM GIESKE			1102		935	1	ISH		5SH			2,101
61			1	1	TOM GIESKE			1102		948	1:	1PT		5PI	n i . E		3,151
REVIEWED	BY			SIGN/	TURE			<u> </u>		l	1			INVOICE 7253748		FINAL TOTAL	****
2	1						SHAD	ED ARE	AS A		NTERNAL	USE ONI			8	FIL	
	ITEM NO	ISAGE			VOICE NAME DESCRIPTION	NAME FOR EMB	LEM	O B	ACK	ex me Pr ex Del fr	PRICE	V CHANGES	— СОГОН	I SL S		BLEM ID QT	
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	• XFORI		IS YOUR ONLY INVOICE TOMOTIVE		RE	міт то	3	524C S	CORPORAT CANAL , MI 48	ROAD	5				
SHIP TO 5							-	17 200	7700					INVOICE NO	
Ą	LMA,	ΜI	48801				5	17-322	-7700			<u> </u>	1	72537486	61
		d au	151 CONTACT TOMOTIVE LIC	LINDA BAF	RACY			LOC 725			STOP SEG DELIVER	Y CODE SOIL TKT	R NO DU	10/22/( TERMS E 11/10/(	04
Ŧ			48801								TAX	t <b>ak code</b> EXEMPT		EN BILLIN	4
SOIL	MIN	C 88	ITEM DESC	RIPTION OR EE NAME		EMP		ITEM NO		TITY	QUAN	CED	PRICE		X X
62	CHG		JIM AVERY	LE MAME	1	1104	-	935	11SH		5SH		1	2,1	
62 63			JIM AVERY			1104		3945	<u>11PT</u>		5PT			3	
64	11		TIM THUM		1	1202		935	11SH		5SH				
65			TIM THUM		<u> </u>	1202		3945	11PT		<u>5PT</u>				
66			ANDY KOMPE			1203		935	11SH		5SH				
67	ļ		ANDY KOMPE			1203		945	11PT		<u>5PT</u> 1		1,950	1.9	95
68			MAKEUP CHA	RGE	U	1205		125 935	13SH		1 6SH		1,900	2	
69			ED DAVIS ED DAVIS		-	1205		948	13PT		6PT			31	75
70 71			EVELYN MIL	LER		1206		507	13SH	13PT	6SH	6PT			25
72			AL ARNTZ		1	1208		935	13SH		6SH			2	
73			AL ARNTZ			1208	1	948	13PT		6PT			3	
74			BOB CRISPI	N		1301		935	13SH		6SH				
75			BOB CRISPI			1301		948	13PT		6PT			<u>-</u>	
76	1		PAUL ANDER			1302	1	300	13SH		6SH	6PT		1	
77		<u>                                     </u>	BRIAN SMYT			1303		935	11SH	!	<u>5SH</u> 5PT		1		
78			BRIAN SMYT			1303		3945	11PT 11SH	1 1	5PT 5SH			2	10
79	+	┼┼	TWIG TERWI TWIG TERWI		+	1304		3945	11PT	·	5PT		I I		15
80 81			CINDY HULW			1306		546	13PT	i 1	6PT			3	
82	+	<u>├─</u> │	CINDY HULW			1306		935	13SH		6SH			2	50
										1		T		<u> </u> i	
EVIEWED BY		SIG	NATURE								INVOICE 7253748		FINAL TOTAL	*****	**
ACTON NO NO				NAME FOR EMB				R EX ME DEL WK	PRICE TOPS	BOTTOMS COLO	R SL SI	ZE m EMB	LEM ID FILL		MIN
	Ê		R DESCRIPTION					<u>™×⊼⊄</u>						╺ <del>┧╸╸╸┥</del> ╌╄╶┠╶╿	
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		RD .	ll AUT	Y <b>our only</b> Nyoice Omotive		AIT TO	3			ANAL ROAD II 48917						
SHIP TO							5	17-32	0-77	0.0					INVOICE NO	
	ALMA,	M	I	48801			5	1/-32	.2-11	00			G E1M	1	72537	4861
	000-/	163	_31	51 CONTACT LINDA BAI	RACY				-	CONTRACT NO ACCOUN	NT NO ST	OP SEQ DELIVERY CO	DE SOIL THT	CNT	INVOICE DATE	
	909-4	105	JT	SI CONTACT DIRD. D.						11999 040		1 W10000			10/2	2/04
	OXFOR	RD	AUT	OMOTIVE				L0		TE DAY CUST NO	DEPA	ARTMENT CUS	TOMER PO N	10	(ERMS	
BILL TO	520 F	REP	UBL	IC				72	25 54	5 04000			AX CODE		DUE 11/1	-
	ALMA,	. M	I	48801											EVEN BIL	
												TAX E	XEMPT			5
SOIL	MIN	C	88	ITEM DESCRIPTION OR EMPLOYEE NAME	T	EMP NO		ITEM NO		QUANTITY		QUANTITY INVOICED		PRICE	INVOIC	T S
MEER CNT 83	CHG	10		GREG GARCIA	1 1	1307	-	935	;	11SH		5SH				2,10
84				GREG GARCIA		L307		3945		11PT		5PT				3,15
85		1-		JOE DARGIE	1 1	402		935	5	11SH		5SH				•
86				FRANK BAKER	]	L404		935	5	15SH		<u>75H</u>				
87				FRANK BAKER	- 1	L404		948		15PT		7PT				
88		ļ		JERRY MILLER		L405	_	935		13SH		6SH				2 <u>50</u> 3175
89				JERRY MILLER	1 1	L405 L407		948		13PT 15SH		6PT 7.SH				2:84
90		+		MARK MAC NABB		1407 1407		93:		15PT'		<u>791</u>				4.26
91 92				MARK MAC NABB KEN WHEELER		1407		935		135H		6SH		i.		2 50
93		+		KEN WHEELER		1408		948		13PT:		6PT				3.75
94				DAN STEFFENHAGEN	1	1501		93	1	15SH		7.SH				<u> </u>
95				DAN STEFFENHAGEN	1	1501		948	3	15PT		7 PT				
96				DON HEIR		1502		90,			PT	6SH	6PT			<del>-i</del> +
97				JAMES DURHAM JR		1503	1	90.	-	1	PT	6SH	6PT			7 1 1
98				GARY CORNWELL		1504		90			DT	<u>7SH</u>	<u>7 PT</u> 5 PT			711
99				KIM HOLMES		1506 1507	1	90	-		PT	5SH 7SH	7PT			
100 101		-+		ROY CROWLEY ROBERT HALL		1508		90			SPT	7SH	7PT			
102				GORDON SNYDER		1601		90			PT .	7.SH	7PT	1		7110
103	-	1-		MARK BOTT		1602		90.	5		BPT	6SH	6PT	1		
										t	l		l			
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												25374861			*****	****
										VAL USE ONLY			8			T. T.
	0 MSAGE			VOICE NAME NAME FOR EMB	LEM		BUY	PR EX	PRICE	TOPS BOTTOMS	COLOR	SL SIZE	EMB			
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				48801				5	17-	-322	2-77C	0									
1	<u>ЧШРИ</u> Ч,	1.13	L	40001												<u>G</u> E1M	1		72537	<u>4861</u>	
	<i>(</i>	62	21	51 CONTACT	LINDA BAR						0	ONTRACT NO	ACCOUNT NO	STOP SEQ. D	ELIVERY C	ODE SOIL TK	TCNT		INVOICE DATE		
	989-4	63-	-31	SI CONTACI	TINDY DAY						11	1999	04000	1 1	1000	05 2	R		10/2	2/04	
BILL TO	520 F	REPU	JBL							LOC 725	ROUTE	DAY CUS		EPARTMENT	CU	ISTOMER PO	NO		terms E 11/1 En BIL		
	ALMA,	Μ.	L	48801											TAX	EXEMPT	PA	GE		6	5
SOIL	MIN	8	88	ITEM DESC EMPLOY			EMP NO	Τ	l I	TEM		QUANTI	TY DRY	1	OUANTITY	4.0	PRIC	E	INVOIC	E T	T X
	CHG			ROLLIN HAAG			1605	-		905	-	L5SH	15PT	7	SH	7PT				7 <b>.</b> 10	N
104							1606	1		905		L5SH	15PT	1	SH	7 P T					N
105		╉┯┤		STEVE ANDE			1607	_		905 905		L1SH			SH	5PT				5,25	N
106				RANDY RYCK			1608			903	1	LISH:	13PT		SH.	6PT		: 1		6 25	
107		╉┈╄		BOB STICKL			1705		1	<u>904</u> 905		15SH	<u>15PT</u>		SH	7 PT		:		7,10	N
108	1		1	MAX JOHNSO	N		1706			905		LISH	11PT	1	SH:	5PT		;		5 25	
109		+		DICK COIN			1708		+	<u>905</u> 905		13SH¦	 13PT		SH:	<u> </u>		1	·······		T N
110				GREG LENT	1		1801			905		13SH	13PT	4	SH!	6PT		:			Î
111		+		RAY AUSTIN								<u>1551</u>	<u>15</u> PT	-	SH	7PT	1			7,10	1
112				KENNETH CH			1802			905 124	-	roon	TOLL	1 1		1 1 1	1	950		1,95	
113					STD_NAME	<u>U</u>	1804	_						4				950		2.95	4
114					0001 0001-	U	1804			124	ĺ	i		1				1950		1,95	
115		+		MAKEUP CHA	RGE	<u>U</u>	1804	- T		125	<u> </u>	11 011	1100			5 D.M	<u>↓</u>	1950		5.25	1
116				LYLE HALE			1804	1	+	905	1	11SH	11PT		SH	5PT				5,25	
117				MICK SHAW			1806	-		945	_	13PT			PT						$\frac{1}{1}$
118	1			JEFF PUNG			1901	1		945		11PT			PT		1	1			
119				<u>estella ga</u>			1902	_	-	<u>935</u>		11SH			SH¦_					-	$\frac{1}{1}$
120				LINDA ORTI			1903		1	935		11SH			SH						1
121				FRAN WIXSO	N	<u> </u>	1904	_		<u>935</u>		<u>11SH</u>			SH		<b> </b>	÷+		2:10	4-4
122			В1	KEVIN VIBB	ER		2001			066		13SH	13PT		SH	6PT				0,50	
123			в1	RICHARD MI	ZER	<b> </b>	2002			066		13SH	<u>13PT</u>		SH	<u>6PT</u>	+		1	0150	-T
124				EMIL RICHA	RDO		2003	3		904		13SH	13PT	6	SH	6PT				6:25	1 6
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EMP ITE	M				NAME FOR EMBLI	EM	C O P	BUY		EX M	PRICE	TOPS BO		OR SL	SIZE	CO EME	BLEM ID	FILL QTY			ain Arge
			OR	DESCRIPTION			- <b> ~    </b>		D 🗲	×m					<u> </u>				╅╼╍╁╌╊╴	+ + -	
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<u>Cin</u> st		05 A	20 F .LMA,	RD REP M	AUT UBL I	YOUR ONLY NVOICE OMOTIVE IC 48801 51 CONTACT	LINDA BAR		סד דו	3 I	524 JANS	AC SING	5 CI 5, Mi 2-77	ANAL I 4 00	ROA 8917			DELIVERY		<u>1 M 1</u> OIL TKT [C	NT	72	CE NO 53748 E DATE	361
	ILL T	o 0 5 A	XFOF 20 F	RD RE P	AUT UBL	OMOTIVE IC 48801								5 0	<u>400(</u>			TAX	TAX COL EXEM	DE		1 TE DUE 1 EVEN		04
LINE			MIN CHG	ŝ	88	ITEM DESC EMPLOY			EMP NO			IEM			NTITY				ED	_	PRICE		INVOICE AMOUNT	X
125						JASON OMAN	S	2:	104		9	905				L1PT		5SH	5E	Τ				
126						JOSHUA RYC	KMAN		105	_	10	066		<u>13SH</u>		L3PT		6SH	61	T		_	10	50
127						BUD ALLEN			201			904		15SH	4	L5PT		7SH	7 F	T			7	.1q
128			ļ		_	WILLIAM TI			202	+		935		<u>11SH</u>				5SH				-		
129						WILLIAM TI			202			948		11PT				5PT			i		ļ	
130	<u> </u>				_	GARY LEE M			204			905		<u>15SH</u>		L5PT		7.SH	<u> </u>	*				
131						IVAN CORDE			206			904		13SH		L3PT		6SH	6F	T	i			.25
132				+		MERLIN DIN			207	+		935		<u>155H</u>		+		7SH						.84
133						MERLIN DIN			207		1	945		15PT				7PT	_				4	26
134							ALVATORE		<u>301</u>	+		905	1	<u>15SH</u>	1	L5PT		7SH	<u> </u>					
135						STEVE GLAZ		1	302			905		11SH		L1PT		SH	5F	- 1	1		1	
<u>136</u> 137						LARRY WOOD			303	+		205		<u>13SH</u>	1	L3PT		6SH	6F	<u>T</u>				
138						GARY SHATT		, ,	308		,	935	1	15SH				7SH			1			. 84
				+		GARY SHATT			308			248		15PT	1			7PT			— <u> </u>		4	-26-
139			1	1		GREG CHILD			402		J	905	1	11SH	•	L1PT		5SH	5F	ΥT	1			
140						DEBRA COOK			404	+		<u>935</u>		11SH				SH!	<u> </u>					
141 142						DEBRA COOK		1	404		4	945	1	11PT				БРТ			l l		1	
				1		PETE BEHRE			407			905		<u>13SH</u>		L3PT		6SH	6P		<u> </u>			
143						NANCY BRID		1 1	408		1 -	507	1	11SH		L1PT		5SH	5F		i i			
144						JERAMIE EA			<u>503</u>			905		1 <u>5SH</u>	-	L5PT		7SH	<u> </u>			<u> </u>		
145						RICH LEWIE		2	504		3	300		15SH	; ]	L5PT	-	7SH	7 F	T			1	
EVIEWE	ED BY	1	L		SIGNA	L				_ <b>_</b>	1		1		<u> </u>	l			······				i	
				ł														ICE # 74861				4		
			_	<u>I</u>				HADED	A (5) (5 A	C	7.7	00.0	T 1 1 1 1				(233)	<u>1486</u>				_ <u>l~**</u>	*****	**
ACTION NO	P )	ITEM NO	USAGE			OICE NAME DESCRIPTION	NAME FOR EMBLE		R BI					TOPS	BOTTOMS		SL	SIZE	CO EMB	EMBLEM	ID FIL Q1	L Y GRADE	EM L BUR	MIN CHARG
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			+-+						┝╌┟╌	-+	┶╋	┥┥				<u> </u>	ļ	.l					┟╽╽╸	ļ
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	cin st		520	) R	D AU E PUE	IS YOUR ONLY INVOICE TOMOTIVE LIC 48801		RE	EMIT "		35: LAI	24C NSIÌ	s c	CANAL 1I 48		25	G E1M1		TINVOICE NO	61
		ILL TO	0XI 520	FOR D R	D AU E PUE	151 CONTACT TOMOTIVE BLIC 48801		RACY						11999 TE DAY CL 1504	04000 IST NO DI 000	1 W100	TAX CODE	DU PAGE	INVOICE DATE <u>10/22/</u> TERMS E 11/10/ EN BILLI INVOICE	04 04 NG 8
NL	LINE MBER		Ċ	MIN XHG	C e	B ITEM DES EMPLO	CRIPTION OR YEE NAME		EN N	AP D		ITEM NO				QUAN		PRICE	AMOUNT	T X
	146					LORETTA MO			260	1		904		15SH	15PT	7 SH				N
	$\frac{147}{140}$					JAYSON OB		┨───	260 260			<u>90!</u> 90!		<u>15SH</u> 15SH	<u>15PT</u> 15PT	7 SH 7 SH	<u>7PT</u> 7PT			
	148 149					GLENN PRAT			260			90.		115H	1011 11PT	5SH				Ň
	150		_			KEITH KNEI			26(			93.	5	11SH		5SH INVOICE	TOTAL		416	30 N
	152			-		CHARGLOCK	2	UD		1		799	3	10				9,450		Ν
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F	EVIEW	ED BY			SIC				<u> </u>	l.						INVOICE 72537480	" -	NAL DTAL		
		AP IT D N	em IO	USAGE		INVOICE NAME	NAME FOR EMBL	SmA() EM	EC A C F	BEAS BUY BACH	A RE DEL FR		PRICE	TOPS B	OTTOMS COLO	HR SL SI		FILL QTY	GRADE M L U R	MIN CHARGE
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R 150-2 2/94									++			-++							<del>┥╸╴┥┥┥</del> ╸	
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SHIP TO 52 AL 98 BILL TO ОХ 52	0 RJ MA, 9-4 FOR	D AU EPUE MI 63-3 D AU EPUE	48801 151 CONTACT TOMOTIVE	LINDA BAR		MIT TO	3 L	524C	S IG, 1 :2-7	CANAL MI 48 700 [CONTRACT N 11995 DUTE DAY CL	917 0 ACCOUNT NO 0 4 0 0 0 UST NO DE		G E2M INY CODE SOIL TK 0 0 0 5 2 CUSTOMER P O TAX CODE X EXEMPT		INVOICE NO 72537663 INVOICE DATE 10/29/( TERMS E 11/10/( EN BILLIN	)4)4)4)
SOIL _					r	EMP		ITEM			TITY			PRICE		TT
	MIN CHG	C BE		RIPTION OR		NO	$\downarrow$	ITEM NO		QUAN INVEN	TORY					- X
1			SERVICE CH		FF	1	Х	100		1	0.0	1		35,100	35,1	
			LOCKER 8 C	MP HGR	UF			8000	)		22_		22			
3			LAUNDRY LO	CK UP	UF			8004	L	1 1 			5			N
				TTNO		101		904		13SH	13PT	6SH	6PT		6.2	
5			VICTOR COL KEITH ESSE			101	╉──	904		 13SH	13PT	6SH			6,2	
5			BOB BAKER	Λ		102		904		11SH		5SH	1			25 N
7			ROGELIO AL	ANIZ		104		935	5	13SH		6SH	1			N
8			PEGGY SUE			106		93	-	<u>135H</u>		6SH	1			N
9			SHARON HEL	MAN		108		904		11SH	11PT	5SH				N
10			TONIA SMIT	<u>H</u>	<b></b>	166		93		11SH		5SH	1	<b>↓</b>		- <u> </u> N
11			PATRICK SH		1	201		905		11SH		5SH			5,2	25 N
12			JIM DURHAN	• 	L	203	4—	90!		_13SH	<u>13PT</u>	6SH	1			
13			DICK HOWD		1	204		905	1	15SH	15PT	7 SH			1	IQ N
14			GRIT PRATT		<u> </u>	205	+	90		<u>11SH</u>	<u>11PT</u>	5SH			6,2	
15			RICHARD KU			206		90 90	-	13SH 13SH		6SH 6SH	1			20 N 25 N
16		<b>├  </b>	RICK SHAUL			301		90		13SH		6SH	•		6,1	
17			DAVE ROETH			301		90		135H		5SH	1			- T I
18 19			CATHY EVIT			302	-	93		11SH		5SH			4	
			CUTTE DATE	10									1		1	
REVIEWED BY		SIG	INATURE									INVOICE		FINAL		
												7253766	31	TOTAL	*****	**
					HAD					RNA, USE						
NO NO	USAGE		INVOICE NAME OR DESCRIPTION	NAME FOR EMBLE	EM	C R B O R B/		DEL VIX	PRIC	E INV CH		R SL S		BLEM ID FILL QTY		MIN CHARGE
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R 150-2 2/94

SHIP TO 5 A 9 BILL TO 5	20 R LMA, 989-4 0XFOR	EPU MI 63- D A EPU	AUTO JBL -31! AUTO JBL	48801 51 CONTACT LINDA BA OMOTIVE	ARACY		LA	NSING, 7-322-	, МІ 489 -7700 [СОЛТНАСТ НО	04000			CNT IR O DUE	INVOICE NO 725376631 NVOICE DATE 10/29/04 TERMS E 11/10/04 EN BILLING 2
UNE SOIL	MIN			ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO		ITY	OUANTITY INVOICED		PRICE	INVOICE T AMOUNT X
IUMBER CN'I	CHG	ő	88		_	<u>№</u> 304		905	13SH	13PT	6SH	6PT		6:25 1
20				TERRY EVANS RANDY MORADO		304		905	135H	13PT	6SH			1
21	<u> </u>	╞─┼		REY CASTELLON		308		905	11SH	11PT	5SH	5PT		5,25 1
23				TOM MARTIN		402		905	11 <u>SH</u>	<u>11PT</u>	5SH	5PT		5\25_1
24				DON MILLER		403		905	15SH	15PT	7SH	7PT		7.10 1
25				DOUG DEVMAN		404	$\vdash$	905	<u>155H</u>	<u>15PT</u>	<u>7SH</u>	<u>7PT</u>		<u>7,10</u> 5,25 1
26				RANDY SMITH		407		905	11SH	11PT 13PT	5SH 6SH	5PT 6PT		51251
				LANCE WOODROW		408	┝╌┼	<u>   905  </u> 904	<u>13SH</u> 13SH	13PT	<u> </u>	6PT		6.25
28				ANDY CROSS	TT	501 504		904 125	TODE	IJEI	2	011	1,950	3 90
29				MAKEUP CHARGE EARL BILLSBY		504	$\uparrow$	905	13SH	13PT	6SH	6PT		6.25 1
30 31				ROBERT BURLINGAME		507		905	155H	15PT	7.SH	7PT		7,10
32	+			GARY BUPP		508		905	11SH	11PT	5SH	5PT	1	5,25
33				CHERYL PRETZER		604		904	11SH	11PT	5SH	5PT		
34		$\square$		LUCIANA RODRIGUEZ		606		905	13SH	13PT	6SH	6PT		
35				RAY BENAVIDEZ		607		905	11SH	11PT	<u> </u>	<u>5PT</u>	łł	
36	1			GARY CAMPBELL		608		904	11SH	11PT	5SH	5PT		5.25
37		1		ARVIN BANNEN		702	++	905	15SH	15PT	7 <u>SH</u>	<u>7PT</u>		
38	1			DUANE BILLINGS		707		904 904	15SH 13SH	15PT 13PT	7SH 6SH	7PT 6PT		1
				LARRY CARTER		7 <u>08</u> 803		<u> </u>			2		1,950	3,90
40				MAKEUP CHARGE	ľ	005	r I	120			-			
REVIEWED BY		<u> </u>	SIGNA	TURE		<b></b>					INVOICE #		FINAL	
											725376631		TOTAL	*****
									TERNAL USE (					
REAL EMP ITEN				VOICE NAME NAME FOR EM	BLEM	C R BL C R BA		ex me Pr ex Del WK	PRICE TOPS BC		SL SIZE	C EMBL	EM ID FILL QTY	
														╃╾╍╺┥╍┾╶┾╶╎ ┥──╈╸┾╶┼╺┿┯──
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SHIP TO	52 ALI	0 RI MA,	D A EPU MI	INVO UTOM BLIC 48	801			міт то	3 L	5240 ANSI	C S ING	CORPORA' CANAL , MI 4 -7700	ROAD 3917	25	G E 21 FERY CODE   SOL 7	12 KT [CNT]	INVOICE NO 725376631 INVOICE DATE
BILL TO	OX 52 AL	FOR 0 R	D A EPU		IOTIVE	LINDA BAH	RACY				τος 725	1					10/29/04 TERMS DUE 11/10/04 EVEN BILLING 3
LINE SOIL	Γ	MIN CHG	ç	88	ITEM DESC	RIPTION OR		EMP NO	Τ	ITE	M		NTITY	OU. INV	ANTITY OICED	PRICE	INVOICE T AMOUNT X
41		СНО			DUG ROUTH			803		9	04	15SH	15P7	7 SF			7.10 N
42					ENNETH AL			90	3	9	04	<u>13SH</u>					6 25 N
43				LE	CONARD TI	SSUE		90			05	11SH	•			;	5,25 N 5,25 N
44					ON MILLER			90.			04	<u>11SH</u>	1			+	
45					DREEN SMI			90	_	-	04	11SH 11SH	1				5 2 9 N
_46					IM PRETZE	R	+	<u>100</u> 100			0 <u>4</u> 05	11SH					5'25 N
47				-	EN LEE ACK HOLLA	DATICH	1	100			05	13SH	4	4			6.25 N
48 49					ONNIE WOC			100			05	11SH					N
49 50					DOSTER FE			100	-		04	13SH		<u> </u>	<u>1 6PT</u>		N
51					ERN HULL			100	6	9	05	11SH	11P				5 25 N
52					AVID COVI	NGTON		100	8	9	35	11SH		<u>5</u> SE			2,10 N
53			Π		AVID COVI		1	100		39		11PT	1	5P7	Γ¦		3,15 N
54					AKEUP CHA		U	110		_	25	10.00		2		1 9	50 <u>3 90 N</u> 2,50 N
55					ENNY PAPA			110		1	35	13SH		6SI 6P	1		2,50 M
56			+		ENNY PAPA			110 110			<u>45</u> 35	<u>13PT</u> 11SH		5SI			2,10 N
57				-	OM GIESKE OM GIESKE			110			35 48	11PT		581 5P			3.15 N
<u>58</u> 59					<u>om gieske</u> Im Avery	111	-	110			<u>35</u>	11SH		551		1	2,10 N
60					IM AVERY			110		-	45	11PT	1	5P'			
61			1-1		IM THUM			120	2	9	35	11SF		551	н		N
								<u> </u>		1			 		i		
REVIEWED BY			5	IGNATU	RE									INVOIC 725376		FINAL TOTAL	******
					<u></u>				C 1 0		- e : _ e >			123316	<u>0,51</u>		<u> </u>
N		I.e.					2440				a Frailis a Ing I	TERNAL US	BOTTOMS		8	_ FI	
	ITEM NO	USAGE			CE NAME SCRIPTION	NAME FOR EMB	LEM	C O P	BACK	₽ ₽ \$ 71 \$ \$	Ň		HANGES	LOR SL	SIZE MEN		
<u>"ž</u>		m						++			+						
		<u>†</u> -†						-								••••••	
						1		<u> </u>			++		<b>├</b> ── <b>│</b> ──		<u>+                                 </u>		
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				li AUT(	YOUR ONLY IVOICE MOTIVE		RE	MIT TO	3	5240	C S	CA	NAL F 489								
SHIP TO									5	17	200	-770	0							INVOICE NO	
	ALI	MA,	M.	I ·	48801				5	1/	322.	-//0	0				G E2M	12		725376	631
							n ~17						ONTRACT NO	ACCOUNT NO	STOP SEQ D	ELIVERY CO	DE SOIL TH	TCNT		INVOICE DATE	
	98	9-4	63	-31	51 CONTACT	LINDA BAR	ACI					1	1999	04000	2 1	10000	5 2	R		10/29 TERMS	/0.4
			~	n T 1071							LOC		DAY CUS		EPARTMENT	CUS	TOMER P O	NO		TERMS	
BILL TO					OMOTIVE						725	54	5 040	000					DUI	E 11/10	/04
		0 R								L	<u></u>					T,	AX CODE	_	EVI	EN BILL	ING
	AL	MA,	M	T	48801											ΤΑΧ Ε	XEMPT		GE		4
COTI																		l	T	INVOICE	T
SOII		MIN CHG	ç	68	ITEM DESC	RIPTION OR EE NAME		EMP NO		ITE	S C	l	QUANTI	TY DRY		QUANTITY INVOICED		PRIC	ε	AMOUNT	, İ ×
BERCNT 62			~		TIM THUM			1202		39	45	1	1PT		5	PT					
63 63					ANDY KOMPE	AUB		1203			35		1SH		5	SH					<u></u>
64					ANDY KOMPE			1203		9	45	1	1PT		5	PT					
65					MAKEUP CHA		U	1205		1	25	Í			1			1	950	1	95
66					ED DAVIS			1205		9	35	1	3SH			SH					2 50
67					ED DAVIS			1205	,	9	48		<u> 3PT</u>		6	PT					3 75
68					EVELYN MIL	LER		1206		5	607	1	13SH	13PT	1	SH	6PT				5125
69					AL ARNTZ			1208		_9	35		<u>3SH</u>			SH					2 50
70					AL ARNTZ			1208	3		948		L3PT			PT				5	3,75
71					BOB CRISPI	N		1301			35		<u>I3SH</u>			SH					+-+
72					BOB CRISPI	N		1301	.	-	948	1	L3PT			PT	_				
73					PAUL ANDER		<u> </u>	1302			300		L3SH	<u>13PT</u>		SH	6PT				<u>+</u> +-
74			ļ		BRIAN SMYT	HE	1	1303	- 1	1	935	1	L1SH			SH					-
75					<u>brian smyt</u>		<b>_</b>	1303			945		L1PT			PT				,	2 10
76					TWIG TERWI			1304			335		L1SH			SH					2.10
77					<u>twig terwi</u>			1304			945		11PT					+			3,75
78					CINDY HULW		ł	1306			546		L3PT			SPT SH		1			2:50
79			ļ		CINDY HULW			1306			935	<u>+</u> •	13SH	····	2	-	- **	1 1	950		3,90
80					MAKEUP CHA		U	1307			L25		11SH		-	SH		1 <sup>-</sup>	500		2110
81			<u> </u>		GREG GARCI		+	1307			<u>935</u> 945		11PT			DPT:		+	;		3,15
82					GREG GARCI	A		1307	'	33	140	-	11111		-	) <u>F</u> _ I				,	1-1
VIEWED BY	, I		1	SIGNA	TURE			<u> </u>				4	· · ·		INVOI	CE #		FINAL			
				01011											72537			TOTAL		*****	****
			1						A.C. A	DE 2/		7:000	N USE (	NV IN							
		ICI					0740		nuv l		o [m]		TOPS BO	TTOMS			8		FILL	m M	
EMP NO	ITEM NO	USAGE			OICE NAME	NAME FOR EMBL	EM		BOY			PRICE	TOPS BO	NGES COLC	XR SL	SIZE	EMI	BLEM ID	OTY		R CHAR
	NO	<u> </u> ₩								~~~~	<del>` " </del>				1		1*1		1		
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CINTA				S YOUR ONLY		REMIT TO				ORATION		1			
	OVE	- D	ידד ת	INVOICE Fomotive			LÆ	ANSING	. MI	48917	7				
SHIP TO									,						
							51	17-322	-7700	)				1	INVOICE NO
	ATW	А,	MT	48801			0.	1, 021					G E2M	2	725376631
			~ ~		LINDA BARA	CV			CON	TRACT NO ACC	COUNT NO ST	TOP SEQ DELIVERY	ODE SOIL TH	T CNT	INVOICE DATE
	989	-46	3-3.	151 CONTACT	LINDA BARA				11 1	1999 04	4000	2 11000	05 2	R	10/29/04
								LOC		DAY CUST NO		ARTMENT CL	STOMER PO I	NO	TERMS
BILL TO				TOMOTIVE				7.0	5 5 / 1	5 04000					UE 11/10/04
			PUB					<u> </u>	<u>174</u> P	<u>J 10400</u>			TAX CODE		VEN BILLING
	ALM	А,	MI	48801								TAY	E≯EMPT	PAGE	5
												IAA			_
SOIL	Гм	IN		ITEM DESC	RIPTION OR	EMP		ITEM NO	1	QUANTITY		QUANTIT	5	PRICE	INVOICE T AMOUNT X
MBERCNT	M CH	IG	<u>с</u> ев	and the second se		NO						5SH			
83				JOE DARGIE		1402		935		1SH;		7 SH			
84				FRANK BAKE		1404		935		<u>5SH</u>		797			
85				FRANK BAKE	1	1404	4 1	948		5PT		6SH		1	2 50
86				JERRY MILL		1405		935		<u>3SH¦</u>		6PT			3,75
87				JERRY MILL	1	1405	1 1	948		3PT		6P1 7SH			2.84
88		$ \rightarrow $		MARK MAC N		1407		935		<u>5SH;</u>		797			4,26
89				MARK MAC N	1	1407		948		5PT	1	1			2,50
90				KEN WHEELE		1408		935		<u>3SH</u>		<u> </u>			3,75
91				KEN WHEELE		1408		948		3PT		6PT 7SH			5.75
92				DAN STEFFE		1501	_	935		<u>55H</u>					
93				DAN STEFFE	NHAGEN	1501		948		5PT		7PT	6 D m		
94				DON HEIR		1502		904			13PT	6SH	<u>6PT</u>		
95				JAMES DURH	am jr	1503		904	j		13PT	6SH	6PT		7 10
96				GARY CORNW	ELL	1504		904		~~~	<u>15PT</u>	7.SH	<u>7 PT</u>	<u>}</u>	
97				KIM HOLMES		1506	1 1	905			11PT	5SH	5PT		
98				ROY CROWLE	Y	1507		904		~~~	15PT	7SH	<u>    7 pt</u>	i	+
99				ROBERT HAL		1508		905			15PT	7SH	7PT		
100				GORDON SNY	DER	1601		904			15PT	<u>7sh</u>	<u>7 PT</u>		7:10
101				MARK BOTT		1602	2	905			13PT	6SH	6PT		6,25
102				ROLLIN HAA	.G	1605	i l	905			15PT	7SH	7PT	<u> </u>	7.10
103				STEVE ANDE	RSON	1606	5	905	1	5SH	15PT	7SH	7PT		
										i		i	<u> </u>		
EVIEWED BY			SIG	NATURE								INVOICE #		FINAL TOTAL	
												725376631		101116	*****
						HADED ARE								ſ	
ດ_ EMP IT	ЕМ	ŝ	1	NVOICE NAME	NAME FOR EMBLE		BUY F	EX ME PR EX DEL WK	PRICE	TOPS BOTTO	COLOR	SL SIZE	8 <u>т</u> ЕМВ		
	10	SAGE	0	R DESCRIPTION	NAME FOR EMBLE	<u> </u>	BACK 7	<u>s x x m</u>	, , , , , , , , , , , , , , , , , , ,	NV CHANGE	s				
									-					·	╺╺┥╾╴╴┥╸┝╶┝╶╽
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A 150-2 2/94

<u>cin</u>			RD F	IS IS YOUR ONLY INVOICE AUTOMOTIVE		Remit to	3	524C :	CORPOR S CANA G, MI	l roa		5				
SHIF	ד <b>ר PTO</b> 52			JBLIC 5 48801			5	17-32	2-7700					ſ	INVOICE NO	
	A.	ыма,	. [*1]	400UL			J	17-32.	2-1100				G E2N	12	725376631	1
	9:	89-4	163-	-3151 CONTAC	r linda bara	ACY			CONTRA	CT NO ACCO	DUNT NO	STOP SEQ DELIVE			INVOICE DATE	
	-									99 04		2 W100		R	10/29/04	4
BU I	_ <b>to</b> _ O	XFOF	RD P	AUTOMOTIVE				LOC				PARTMENT	CUSTOMER P O	NO	TERMS	
DILL	5.			JBLIC				72	5 54 5	04000				I	DUE 11/10/04	4
	A	LMA,	. M]	48801									TAX CODE	IDACE	VEN BILLING	3
												TA	K EXEMPI		6	6
	DIL [	MIN	ŝ	88 ITEM DE	SCRIPTION OR DYEE NAME	EMP		ITEM	0	JANTITY		OUAN INVOI	TITY	PRICE	INVOICE	ŢŢ
MBER CN	<u></u>	CHG	$ ^{\circ} $	RANDY RYC		1607		<u>80</u> 905	115		1PT		5PT		AMOUNT	<u> </u>
104 105				BOB STICK		1608		903	135	•	3PT	5SH 6SH	6PT		5:25	
$\frac{105}{106}$		. <u> </u>	+	MAX JOHNS		1705		904	155		5PT	7SH	<u> </u>		7,10	
107				DICK COIN		1706		905	115		1PT	5SH	5PT	i	5,25	
108			+	GREG LENT		1708		905	135		3PT	6SH	6PT			1
109				RAY AUSTI	N	1801		905	135	1	3PT	6SH	6PT			
$\frac{10}{110}$				KENNETH C		1802	$\vdash$	905	155		5PT	7 SH	<u>011</u> 7PT		7,10	_
111				LYLE HALE		1804		905	115		1PT	5SH	5PT		5.25	
112				MICK SHAW		1806		945	13P			6PT				
113				JEFF PUNG		1901		945	11P			5PT				
114				ESTELLA G	ARCIA	1902		935	115	н		5SH				
115				LINDA ORT	IZ	1903		935	115	н		5SH				
116				FRAN WIXS	ON	1904		935	115	н		5SH			2:10	d
117			E	<u>31 kevin vib</u>	BER	2001		1066	135	H1	3PT	6SH	6PT		10150	Ĺ
118	j			31 RICHARD M		2002		1066	135	1	3PT	6SH	6PT		10,50	d 1
119				EMIL RICH		2003		904	135		3PT	6SH	<u>6PT</u>	ļ	6.25	4L
120	1			JASON OMA		2104		905	11S		1PT	5SH	5PT			1
121		····-	ļ. J	<u>31 JOSHUA RY</u>		2105		1066			3PT	6SH	<u> </u>	<u> </u>	10.50	
122				BUD ALLEN		2201		904	15S		5PT	7SH	7 P T		7,10	1
123			┼╌┼	WILLIAM T		2202		935	115			5SH		<u> </u>		+
124				WILLIAM T	IERNAN	2202		948	11P	T		5PT				1
EVIEWED	BY			IGNATURE			<u> </u>	L <u>, , , , , , , , , , , , , , , , , , , </u>	.I	<u> </u>	I		щ	FINAL		L
												INVOICE 72537663		TOTAL	******	L
			L			ADED AREA			7.6.338.7	5 00.0		12331063				
2 5.45	ITEM	S			3.					BOTTOMS		7	8			
	NO	SAGE		INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEN		скі ±	ex me Pr ex Del Wk	PRICE	CHANGES	COLOR	SL SIZ				viin ARGI
z	+	<b>+</b> <sup>m</sup> +										- <u> </u>				
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SHIP TO 52 AI	20 RI LMA,	D AUT EPUBL MI	48801		REMIT		352 LAN:	4C S SING	CAN , MI -7700		AD 7	TOP SEQ DEL		<u>5 E.2M</u> DE <b>50% T</b> K			TNVOICE NO	76631	
	XFOR 20 RI	D AUT EPUBL	OMOTIVE JC 48801	LINDA BARA			[			999 0 V CUST NO 0400	4000 D DEF	2 W1 PARTMENT		1	R NO PAC	SE EVI	terms E 11/1 En BII	LLING 7	1 3- 7
INE MBER CNT	MIN CHG	С вв	ITEM DESC EMPLOY	RIPTION OR EE NAME	E	MP IO		TEM NO		QUANTITY INVENTORY		U I			PRICE	E			X
L25			GARY LEE M		22	04		905	15	•	15PT	75	•	7PT					1
126			IVAN CORDE	1	22		_	904			<u>13PT</u>	65		6PT				6,25	┥─╴
127			MERLIN DIN	GMAN	22			935		SH		75						2 84	
128			MERLIN DIN		22			945		PT	1	<u>7 P</u>		7.5-5	+			4 26	
129				ALVATORE	23			905	1		15PT	75		7 PT 5 PT					
L30			STEVE GLAZ		23			905			11PT	<u> </u>		6PT					+
.31			LARRY WOOD		1	03		905 935		SH SH	13PT	65 75		OFI				2.84	4
32			GARY SHATT			08		<u>935</u> 948	1	DEN DEN		/S 7 F						4:20	
.33			GARY SHATT	1		08		948 905	1		11PT	55		5 PT					١.
34		├ <b>-</b>	<u>GREG CHILD</u> DEBRA COOK			04		<u>905</u> 935		SH:		55				- 1			
135			DEBRA COOK		1	04		945		PT		5E						<u> </u>	
136 137			PETE BEHRE			07		905			13PT	65		6PT				6,25	5
138			NANCY BRID			08		507	1		11PT	55		5PT					
139			JERAMIE EA			03		905			15PT	75	ЯН	7PT					
140			RICH LEWIE			04		300			15PT	7.5		<u>7 PT</u>				_ <u> </u>	_
141			LORETTA MC		26	01		904	15	SH	15PT	75	ЯН	7PT					
142			WARREN JEN	KINS		02		905	1	SH	15PT			7.PT				<u> </u>	+-
143			JAYSON OBH		1	05		905			15PT		н	7PT				i	
144			GLENN PRAT			07	_	905			11PT		H	<u>5PT</u>					+-
145			KEITH KNEF	FLER	26	08		935	11	LSH		55	SH		1			1	
EVIEWED BY	[	SIGN	ATURE				_ <u>_</u>		.1	<b>I</b>		INVOIC 725376			FINAL TOTAL		****	****	*
ACT EMP ITEM	USAGE		VOICE NAME DESCRIPTION	NAME FOR EMBLE			88	20	PRICE	USE ON DPS BOTTO		I SL	SIZE	CO EMB	BLEM ID	FILL QTY	GRADE	ML URCH	MIN
Z							††												
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<u>ci</u>				D 7	ll TUF	SYOUR ONLY NVOICE OMOTIVE		RE	міт т	-	35:	24C	S C		TION #7 ROAD 3917	25									
S	HIP TO					1C 48801					51	7-32	2-77	00						Γ		INVOICE			
							LINDA BAR	νcv					1	CONTRACT		O STOP SEQ	DELIVER	G	E2M: SOIL TKT			7253 INVOICE D	5766 ATE	<u>331</u>	-
		98	9-4	63.	-31	SI CONTACI	LINDA DAR	ACI						11999 E DAY C	<u> 04000</u>		<u>v100</u>	005 CUSTOM	2	R			<u>/29/</u>	<u>′04</u>	4
E	BILL TO		FOR 0 R			OMOTIVE						72		5 04		DEPARTMENT		000100			DU	E 11/	10/	/04	
						48801						<u> </u>			• · <u>× · · ·</u>					P		EN BI			
	SOIL																	EXE	MPT			INV	0105		<b>T</b>
LINE NUMBER			MIN CHG	C O	68	ITEM DESC EMPLOY	RIPTION OR EE NAME		EMI NO		_	ITEM NO		QUAN						PRI	CE		OICE		T X
147	i.					CHARGLOCKE		UD		1		7998		10		INVO	ICE;	TOTA	\L	9	450		134	.40	N
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11						CREDIT			20	1	+	905	_						11	<u> </u>			5	25-	_
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REVIE	WED BY			<u>-</u>	SIGN/	ATURE		<b>.</b>					<b>I</b>			INVO				FINAL TOTA					
								<u>д</u> г);	Ξη ΔΓ	FAS	ARE	E FOR		A. USE	ONEY	7253	766.	31		1014		l			
	MP NO	ITEM NO	USAGE	·		VOICE NAME DESCRIPTION	NAME FOR EMBLE	EM .	С 0 <sup>В</sup>	BUY BACK	DEL FR	PR EX DEL WK	PRICE		BOTTOMS	.OR SL	Siz	ZE EMB	ЕМВ	LEM ID	FILL QTY	GRADE	ML Uf	- MII CHAF	N RGE
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												-1-1-											++	-	
			╋╾╫							+									<b> </b>				++	-	

CINE SHIP	TO 52	20 R	D A EPU	UT UT	<b>YOUR ONLY</b> NVOICE OMOTIVE IC 48801		RE	MIT TO	3 L.	524C	s IG,	CANAL I MI 48		5	4			
BILL 1	98 70 OX 52 AI	39-4 KFOR 20 R	63- D <i>P</i> E PU	31 UT JBL	51 CONTACT OMOTIVE	LINDA BAR	ACY					11999 ROUTE DAY CUT 54 5 04	04000 IST NO DE 000	1 W10	G E1N FERY CODE SOLT 00005 2 CUSTOMER PC TAX CODE AX EXEMP		DUE PAGE	725378457 NVOICE DATE 11/05/04 TERMS E 12/10/04 EN BILLING 1 INVOICE T
		MIN	8	88	ITEM DESC EMPLOY			EMP NO		ITEM NO		QUANT	TITY ORY			PR	ICE	AMOUNT X
1	<u> </u>				SERVICE CHA LOCKER 8 CI	ARGE	FF UF	1	Х	100 8000		1	22	1	22	35	5 100	35.10
3					LAUNDRY LO	CK UP	UF			8004			5		5		+ +	
4 5 6 7 8 9					VICTOR COL KEITH ESSE BOB BAKER ROGELIO AL PEGGY SUE SHARON HEL	X ANIZ MCLINTIC MAN		101 102 103 104 106 108		904 904 904 935 935 935	1 5 5 1	13SH 13SH 11SH 13SH 13SH 11SH	13PT 13PT 11PT 11PT	651 651 551 651 651 551	H 6PT H 5PT H H 5PT			6 25 6 25 5 25
10 11 12					TONIA SMIT PATRICK SH JIM DURHAN	ERAN		166 201 203		93. 90. 90.	5	11SH 11SH 13SH	11PT 13PT	5SH 5SH 6SH	H 5PT			6 25
13 14 15 16 17					MAKEUP CHA <u>DICK HOWD</u> GRIT PRATT <u>RICHARD KU</u> RICK SHAUL	NKEL	U	204 204 205 206 207	X	12 90 90 90 90	5 5 5	15SH 11SH 13SH 13SH	<u>15PT</u> 11PT <u>13PT</u> 13PT	2 7.51 5.51 6.51 6.51	H 5PT H 6PT		1.950	3,90 7,10 6,25 6,25
18 19					DAVE ROETH RON THEISE	LISBERGER		301 302		<u>90</u> 90		13SH 11SH		651 551				6 25
REVIEWED	BY			SIGNA	ATURE									INVOICE 725378		FINAL	1	****
CODEN NO	ITEM NO	USAGE			VOICE NAME DESCRIPTION	NAME FOR EMBL				RE PREX		ICE TOPS BUT INV CHA	COLO	R SL		IBLEM ID	FILL QTY	
														-++-				<b>↓</b> ↓
											+		·					++-

	DXF0	463						51	17-	322	-770					(	<u>5 E1M</u>	3		INVOICE NO	457
	ALMA	REE	AUT PUBL	51 CONTACT OMOTIVE IC 48801	LINDA BARA	ACY				Loc 725	ROUTE	1999   DAY CL 5 04	040 JST NO 000					R NO PA	DUE GE	11/05 TERMS C 12/10 CN BILI	0/04
LINE IMBER CNT	MIN	C	ев	ITEM DESCI EMPLOYI			EMP NO			EM O		QUAN INVENT			IN	UANTITY		PRIC	JE	AMOUNT	<b></b> ;
20		-	1	CATHY EVIT	ГS		303		9	35		115Н			5S	•					
21				TERRY EVAN			304	$\downarrow$ $\downarrow$		05	1	<u>135H</u>		<u>3PT</u>	<u>65</u>		6PT				5 25
22				RANDY MORAL	DO		306		-	05	1	13SH		3PT	6S	•	6PT				125
23			-	REY CASTEL	LON		308	┼┼		05		<u>11SH</u>			<u> </u>		5PT		╞──┼		5 25
24				TOM MARTIN			402			905		11SH		1PT 5PT	5S 7S		5PT 7PT				7.10
25	┿──	_		DON MILLER			403			05 05		<u>155H:</u> 155H		5PT	7S		<u>7P1</u> 7PT		<u>;</u>		7.10
26				DOUG DEVMA	- 1		404 407		_	05 05	1	11SH		1PT	55		5PT	ł			25
	- <u> </u>			RANDY SMIT		$\vdash$	407	╶╂╌┨		90 <u>5</u> 905		13SH		3PT	6S		6PT				
28				LANCE WOOD ANDY CROSS	RUW .		501			304		13SH		3PT	65 65		6PT		:		5 25
29	+		+	EARL BILLS	BY		504			90 <u>9</u>		13SH		3PT	65		6PT				5.25
30 31				ROBERT BUR			507		_	905	1	15SH		5PT	7s		7PT	L	<u>;</u>		z 1d
32		-+-	+	GARY BUPP			508		9	905		11SH	1	1PT	55	H	5PT	1			5 25
33				CHERYL PRE	TZER		604		c	204	1	<u>115H</u>	1	1PT	55		5PT		<u> </u>		
34	-		1	LUCIANA RO			606		9	905		13SH	1	3PT	65		6PT				
35				RAY BENAVI			607			905		<u>11SH</u>		1PT	5.5		<u>5PT</u>		┼──┼	Aurolant 111	
36				GARY CAMPB			608			904		11SH		1PT	55		5PT				5.25
37				ARVIN BANN	EN		702			905		15SH		5PT	75		<u>7PT</u>		++		+
38				DUANE BILL			707		-	904	L.	15SH		5PT	75		7PT				
			<u> </u>	LARRY CART		<u>                                     </u>	708		<u>+                                     </u>	<u>904</u>		13SH		3PT		Hi	<u>6PT</u>	+	$\frac{1}{1}$		7.10
40				DOUG ROUTH	EAUX		803		-	904		15SH	1	5PT	75	SH	7PT				114
REVIEWED BY			SIGN	ATURE		L			I						INVOIC 725378			FINAL TOTAL	-	*****	****
				VOICE NAME DESCRIPTION	NAME FOR EMBLE		C ARE C R B		R R	P E		TOPS E	OTTOMS	COLOR	SL	SIZE	CO EMB	BLEM ID	FILL QTY		
2		1		-										<b></b>							
																			· <b></b>	┟╍╍╅╌┾╴	┝╺┤
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												<b>-</b>					┝╺┝╺╶╌			++-	<u>-</u>

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SHIP TO 52	20 R	D P EPU	SIS YOUR ONLY INVOICE UTOMOTIVE BLIC 48801		REMIT TO	3 L	524C 3	S CA G, MI	PORATIC ANAL RC I 4891 D0	AD	5			INVOICE NO
				LINDA BARA	CY	U	1. 01.	ſ			TOP SEQ DELIVERY C	1	CNT R	725378457 INVOICE DATE 11/05/04 TERMS
BILL TO 52	20 R	ΕPU	UTOMOTIVE IBLIC 48801				7 <u>2</u>	ROUT	5 0400	NO DEF		STOMER PO TAX CODE EXEMPT		E 12/10/04 EN BILLING 3
	MIN CHG	C	8B ITEM DES	CRIPTION OR YEE NAME	EMP NO		ITEM NO		QUANTITY	,		( }	PRICE	INVOICE T AMOUNT X
ABERICNT	CHG	°	KENNETH AI		903	3	904	1	13SH	13PT	6SH	6PT		6.25 N
41 42			LEONARD TI		904		905		11SH	11PT	5SH	5PT		5,25 N
43			RON MILLER		905		904		11SH	11PT	5SH	5PT		5,25 N
44			KOREEN SMI		908	3	904		<u>115H</u>	11PT	5SH	<u>5PT</u>		
45			TIM PRETZE	ER	1001	_	904	1	11SH	11PT	5SH	5PT		5,25 1
46		$\square$	KEN LEE		1002	_	905		<u>11SH:</u>	11PT	<u> </u>	<u>5PT</u> 6PT		6,25 1
47			JACK HOLLA		1003		905		13SH	13PT 11PT	6SH 5SH	6PT 5PT		
48		$\left  \right $	CONNIE WOO		1004		<u>905</u> 904		<u>11SH</u> 13SH	13PT	<u> </u>	<u> </u>		
49			ROOSTER FI	ENTON	100	-	904		11SH	11PT	5SH	5PT		5 25
50		┼─┤	DAVID COV		1008	-	935		11SH;		5SH			2.10
51 52			DAVID COV		1008		3945		11PT		5PT			3 15
53			DENNY PAPA		110:	1	935	5	13SH		6SH		-	2,50
54			DENNY PAPA		110	1	3945	5	<u>13PT</u>		6PT			3 75
55			TOM GIESKI		1102	2	935	1	11SH		5SH			2.10
56			TOM GIESK	EN	110;	-	948		11PT:		<u> </u>			3,15
57			JIM AVERY		110		935		11SH		5SH			2:10
58			JIM AVERY		110	-	3945		<u>11PT</u>		5PT 5SH		+	3,13
59			TIM THUM		120:		935		11SH 11PT		5PT			
60		+	TIM THUM ANDY KOMPI		120		935		115H		5SH			
61			ANDI KOMPI	LINDA	120.									
VIEWED BY											INVOICE # 725378457		FINAL TOTAL	****
				5-	ADED AR	EAS A	RE FOR	NT BN	At USE ON	( <sup>(</sup>				
EMP ITEM	USAGE		INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C R O R	BUY BACK	PR EX Del WK Del Fr	PRICE	TOPS BOTTO	- COLOP	R SL SIZE	CO EN EN ENE	BLEM ID FILL QTY	
								<u> </u>						╺╂╾╾╺┽╌┾╺┝╶┤ ╾┼──┼╶╋╍┠╺┼╼──╼
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														-++

SHIP TO	520	RE	PUBL	OMOTIVE IC 48801					ANSING 17-322	, MI 489	911			_			
										CONTRACT NO	ACCOUNT NO.	STOP SEQ DELIVERY	<u>GE1M</u>	T ICNT	INVOICE	<u>37845</u> Date	2./
	989-	46	3-31	51 CONTACT	LINDA BAF	RACY	•						i			105 10	
										111999 TROUTE DAYL CUS			05 2 JSTOMER P 0		TERM	/05/0 <b>/s</b>	/4
BILL TO	OXFC	DRD	AUT	OMOTIVE											10	110/0	1
DIEL TO			PUBL						125	54 5 04	0001		TAX CODE		DUE 12 EVEN B		
	ALMA	λ, Ι	MI	48801								CT 7 37	T V T V T T	IDAGE	TADIN D	тттти	4
												TAX	EXEMPT				4
SOIL	MIN		88	ITEM DESC	RIPTION OR EE NAME	T	EMP		ITEM NO	QUANT	ITY	QUANTIT	Y	PRICE	IN	VOICE	T X
	MIN CHC						NO 1203	╉╌┤	945	11PT		5PT					
62				ANDY KOMPE		1	1205		125	TTET		1		1,9	50	119	95
63				MAKEUP CHA	KGE	<u> </u>	1205		935	13SH		6SH				2,5	5d ·
64				ED DAVIS			1205	1	935	13PT		6PT				3.	
65				ED DAVIS		+	1205	+	507	135H	13PT	6SH	6PT			6,2	25
66				EVELYN MIL	LER		1208		935	13SH	1011	6SH	01 1			•	5d -
67				AL ARNTZ AL ARNTZ	<u></u>		1208	+	948	13PT;		6PT				317	75
68				BOB CRISPI	NT.		1301		935	13SH		6SH					
<u>69</u> 70		-+-		BOB CRISPI BOB CRISPI		+	1301		948	13PT		6PT					
70	ļ			PAUL ANDER			1302		300	135H	13PT	6SH	6PT			<u> </u>	
72				BRIAN SMYT		1	1303	1-	935	11SH		5SH					
73				BRIAN SMIT			1303	ļ	3945	11PT		5PT				<u> </u>	
74				TWIG TERWI			1304	1	935	11SH		5SH				2,1	1 d
75				TWIG TERWI			1304	1	3945	11PT		5PT.				31	
76			-	CINDY HULW		1	1306	1	546	13PT		6PT				3 7	75
77	1			CINDY HULW			1306	1	935	13SH		6SH		Li		215	5d_
78		-+		GREG GARCI			1307		935	11SH		5SH				2,2	1d
79	1			GREG GARCI			1307		3945	11PT		5PT				3	15
80		-	-	JOE DARGIE		1	1402		935	11SH;		5SH				!	
81				FRANK BAKE			1404		935	15SH		7 SH					
82	-	-	-	FRANK BAKE			1404		948	15PT		7PT				1	
										1		l					
EVIEWED BY	<b>i</b>		SIGN	ATURE								INVOICE :		FINAL			
												72537845	71	TOTAL	****	*****	**
						3-40				STERNAL USE C	254 Y						
È EMP IT	EM 5	5	IN	VOICE NAME		514	С В	UY }	ex me Pr ex Del WK	PRICE TOPS BC	COLO		8 EMB			M L	MIN
ACTION NO N	10			DESCRIPTION	NAME FOR EMBL	.EN	0 <sup>n</sup> 84	ACK	₽₹₽₩	INV CHA	NGES		EMB B	C		<b>≣</b> U R (	
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							-									╺╌┼╌┞╼╽	

SHIP TO 5 A 9 BILL TO 0 5 A	20 I LMA, 89-4 XFOI 20 I	RD REP M 463 RD REP	AUT UBL I -31 AUT UBL	48801 51 CONTACT OMOTIVE	LINDA BARA		міт то	35 L2	5240 ANSI 17-3	C S ING	CA , MI -770 [0016	NAL 1 48 0	ROAD 917 0 ACCOU 040		ARTMENT	UVERY COL 0000 CUST TAXE	1		DUF	INVOICE NO 72537 NVOICE DATE 11/0 TEAMS 2 12/1 CN BIL	5/04 0/04 LING 5	
SOIL	MIN	Co	88	ITEM DESCH		[	EMP NO	Π	ITEI NO	M		QUAN INVENT	ORY		C 	NVOICED		PRIC			- T.	T X
	CHG	<u> °</u>		JERRY MILLE			1405		9	35	1	3SH			65	ян					2,50	
83 84				JERRY MILLE			1405			48	1	<u>3PT</u>			6E	PT:				,	3,75	
85		+		MARK MAC NA			1407	$\square$	9:	35		5SH				SH		l			2,84	1
86				MARK MAC NA			1407			48	1 1	15PT				2T		<u> </u>	$\frac{1}{1}$		4 26	
87						-	1408	Х		24		1			1	1		1	1 1		1,95	
88					CUST SUPPL		1408	X		24	<u> </u>				1				950		1,95	
89				MAKEUP CHAI			1408	Х		25		i			1	1			950		1195	
90				MAKEUP CHAI			1408	Х		<u>25</u>	<u> </u>							<u> </u>	1954		2150	
91			1	KEN WHEELEN			1408			35		13SH		1		SH PT			1		3175	
92				KEN WHEELEI			1408			48		13PT				SH:			<del>;+</del>		1	N
93				DAN STEFFE			1501			35		15SH 15PT				эл. Рт¦			1			N
94	ļ	_		DAN STEFFEI	NHAGEN		1501	+		<u>48</u> 04	· · · · ·	13SH	1	3PT		SH:	6PT		1			N
95				DON HEIR			1502 1503		-	04		135H		3PT		SH¦	6PT					N
96				JAMES DURH		+	1503 1504	+		04		15SH		5PT		SH	7PT				7,10	d N
97				GARY CORNWI KIM HOLMES	ل الم ال		1504		-	05		11SH				SH.	_ <u>5PT</u>					N
98	<u> </u>	-+-	+	ROY CROWLE	v	†	1507		-	04		15SH	1.	5PT	7:	SH	7PT					N
99 100	1			ROP CROWLE ROBERT HAL			1508			05		15SH		5PT		SH	<u>7 PT</u>					LN
101				GORDON SNY		1	1601		9	04		15SH	1.	5PT	7:	SH	7PT				7,10	φN
101				MARK BOTT			1602		9	05		13SH	1	3PT	6	SH	6PT		÷		6,25	4
102	1	1-	1	ROLLIN HAA	G		1605		9	05		15SH	1.	5PT	7:	SH	7PT				7,10	р
									L		<u> </u>					<u> </u>			<u> </u>			┹
REVIEWED BY			SIGN	ATURE										-	INVOI			FINAL	. 1	*****	ا - الد مالد بالد ر	
															72537	8457			<u> </u>	*****	****	
					3	SHA(N	10 ARE/				VERM				,							
COTION NO NO	USAGE			VOICE NAME DESCRIPTION	NAME FOR EMBL	EM	C R B	UY ACK	DEL WK	EX ME	PRICE	TOPS E		COLOR	SL	SIZE	C EM		FILL QTY	GRADE 🖁		ARGE
																	╋╍┝╌╌╸			╅╾╌╌┥╾┝ ┽╾╍╌┥╾┝		
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<u>}</u> − <u>}</u> −−		+					┼┼┼	-+	++								1					
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		DA	NI AUTC	YOUR ONLY VOICE MOTIVE	REMIT TO	35	24C S	CANAL R MI 489	OAD					
SHIP TO 5				.C 18801		51	7-322-	7700						
			-					Construct NO	ACCOUNT NO IST	OP SEQ DELIVERY C	G E1M		7253784 INVOICE DATE	5/
g	89-4	63-	-315	51 CONTACT LINDA BAR	ACY						1		11/05/	0.4
							LOC	11999 POUTE DAY CUS			5 2 STOMERPON	IR	TERMS	<u>04</u>
	XFOR	Di	AUTO	DMOTIVE									JE 12/10/	04
5	520 F						725	54 5 040	001		TAX CODE		ÆN BILLI	
F	ALMA,	M	I 4	48801						TAX I	EXEMPT	PAGE		6
SOIL	MIN	C	88	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO		ITEM NO	QUANTI	RY			PRICE		,
UMBER CNT	CHG	+	·····	STEVE ANDERSON	1606		905	15SH	15PT	7SH	7PT			
104			1	RANDY RYCKMAN	1607		905	<u>115H</u>	<u>11PT</u>	5SH	<u>5PT</u>			25
106	+	††		BOB STICKLER	1608		904	13SH	13PT	6SH	6PT	i !	1 .	25
107				MAX JOHNSON	1705		905	15SH	15PT	7SH	<u>7PT</u>		A second se	<u>10</u>
108	1	$\square$		DICK COIN	1706		905	11SH	11PT	5SH	5PT		5 j	25
109	1			GREG LENT	1708		905	<u>135H</u>	<u>13PT</u>	6SH	6PT			
110				RAY AUSTIN	1801		905	13SH	13PT	6SH	6PT			1 d
111				KENNETH CHARTER	1802	┝╌┝╴	905	<u>15SH</u>	15PT	<u>7.5H</u>	<u>7PT</u>			
112			1	LYLE HALE	1804		905	11SH	11PT	5SH	5PT		5	25
113				MICK SHAW	1806	┝╴┠┈	945	<u>13PT</u>		<u>6PT</u>				
114				JEFF PUNG	1901		945	11PT;		5PT; 5SH				
115				ESTELLA GARCIA	1902	╋╍╊╴	935	<u>11SH</u>		<u>55H</u>				
116				LINDA ORTIZ	1903		935 935	11SH 11SH		5SH		1	2	. 1 d
117				FRAN WIXSON	<u>1904</u> 2001	┼╌┼	1066	13SH	13PT	6SH	6PT	1	10	.50
118		1		KEVIN VIBBER	2001		1066	13SH	13PT	6SHL	6PT		10	1
119				RICHARD MIZER EMIL RICHARDO	2002		904	13SH	13PT	6SH	6PT	1	6	.25
120	1			JASON OMANS	2104		905	11SH	11PT	5SH	5PT			
121 122		+	B1	JOSHUA RYCKMAN	2105		1066	13SH	13PT	6SH	6PT	i i	10	50
122				BUD ALLEN	2201		904	15SH	15PT	7 SH	7PT		7	10
124		+		WILLIAM TIERNAN	2202		935	11SH		5SH				
												i		
REVIEWED BY			SIGNA	TURE						INVOICE #		FINAL TOTAL		
						<u> </u>		terna, use c		725378457	L	TOTAL	*****	***
	N S		INV				820	RICE TOPS BO		SL SIZE	8 д ЕМВ			
NO NO			OR	DESCRIPTION		СК∄	X X M	INV CHAN			<u></u>			
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		RD AU	IS YOUR ONLY INVOICE TOMOTIVE		REMIT TO	3	524C S	CORPOR G CANA G, MI	L ROA	AD	5					
SHIP TO	520 F		LIC 48801			5	517-322	-7700						INVOICE	NO	
	ALPIA,	1-11	40001				) I I J Z Z	. 1700				G E1N	13	7253	37845	7
	989-4	63-3	151 CONTACT	LINDA BARA	ACY			CONTRA	CT NO ACO	COUNT NO S	TOP SEQ DELIVE	RY CODE SOIL T	KT CNT	INVOICE D	ATE	
			101 0000000					119	99 04	4000	1 1 1 1 1 0 0	005 2	R	11/	(05/0	4
	OXFOR	ND AU	TOMOTIVE				LOC	ROUTE DAY	CUST NO	DEF	PARTMENT	CUSTOMER P O	NO NO	TERMS	;	
BILL TO	520 F	REPUB	LIC				725	5 54 5	04000	2				DUE 12/	10/0	4
	ALMA,	MI	48801								TAX	TAX CODE		EVEN BI	LLIN	G 7
LINE UMBER CNT	MIN	С 0 ев	ITEM DESC	RIPTION OR	EMP NO		ITEM NO						PRICE		OICE	Τ
UMBER CNT 125	CHG	<u> </u>	WILLIAM TI		2202	-+	948	11P	1		5PT					╈
126			GARY LEE M		2202		905	155	•	15PT	7SH	7 PT				
127		<u>† †</u>	IVAN CORDE		2204		904	135		13PT	6SH	6PT			6:2	5
128			MERLIN DIN		2207		935	15S			7SH	~~ *			2 8	
129			MERLIN DIN		2207		3945	15P			7 PT				4 2	
130			C FRANK S	ALVATORE	2301		905	15S	н :	15PT	7.SH	.7PT				
131			STEVE GLAZ	IER	2302	: [	905	11S	H :	11PT	5SH	5PT			1	Ì
132			LARRY WOOD	СОСК	2303		905	13S	н	<u>13PT</u>	6SH	6PT				$\downarrow$
133			GARY SHATT	UCK	2308		935	155		1	7SH				2 8	
134			GARY SHATT		2308	_	948	15P			<u>7 PT</u>	,:			4 2	þ
135			GREG CHILD		2402	- 1	905	11S		11PT	5SH	5PT			1	
136		+ + -	DEBRA COOK		2404		935	115			5SH	10/2 · · · · · · · · · · · · ·			i	+
137			DEBRA COOK		2404		3945	11P	•		5PT					
138			PETE BEHRE		2407		905	135		13PT	6SH	<u> </u>			612	7
139			NANCY BRID	1	2408 2503	1	507 905	115		11PT	5SH	5PT 7PT				
140			JERAMIE EA	SIMAN	2503		300	15S		15PT	<u>7.5H</u>				<u> </u>	+
141 142			RICH LEWIE LORETTA MC	FNTFF	2504		904	15S 15S		15PT 15PT	7SH 7SH	7 PT 7 PT				
143		<del>  </del>	WARREN JEN		2601		904	155		15PT	7.SH					+
143			JAYSON OBH		2602		905	155		15PT	7 SH 7 SH					
145			GLENN PRAT		2603		905	115		11PT	5SH		!	1		+
				_											1	
EVIEWED BY		SIGN	NATURE								INVOICE		FINAL			
											<u>7253784</u> !	57	TOTAL	****	*****	*
	E			St				TERNAL US	E ONE BOTTOR	-		101				
K	EM USAGE		NVOICE NAME R DESCRIPTION	NAME FOR EMBLEN		ACK	ex me Pr ex Del WX	PRICE	CHANGES	- COLOR	SL SI				ML URCH	
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	C	SHIP	то 5:	20 F	RD AU REPUB	IS YOUR ONLY INVOICE TOMOTIVE LIC 48801		RI	ЕМІТ		35 LA	24C NSI	S	CA MI	ANAL E 4	TION ROA 8917		5				[		INVÕIC			
		BILL	то <sup>ОЗ</sup> 5 АЗ	XFOR 20 b	RD AU REPUB	TOMOTIVE	r linda baf	RACY						ROUTE	1199 Day (		000 DE	STOP SEQ 1 PARTMENT	1000	CODE S 0.0.5 USTOMEI TAX CO	2 F	3	DUI	725 INVOICE TER E 12 EN E	/05 Ms 2/10	5/0 )/0 JIN	44
[	LINE		T	MIN CHG	C BE		SCRIPTION OR DYEE NAME		EN N	АР О		ITEN NO			QUA	NTITY				ΓΥ :D		PRICE		li A	NOICE		T X
	14	46				KEITH KNEI	FLER		260	80		93	5	1	l1SH			5 INVOI	SH CE	י מידי חי					426		И
	14	18				CHARGLOCKI	3	UD		1		799	8	1	10	1 1 1 1					-	9	450		42.0		N
		2 <u>6</u> 97				CREDIT CREDIT		+	<u>4(</u> 15(	04 04		<u> </u>				1 1 1 1 1 1 1 1					L5 L5					/ 1 / 1	
-														<u> </u>		+ + 4 8 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		ADJUS	STED	INV	DICE	TOT	AL		412	2 0	5
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		emp No	ITEM NO	USAGE		NVOICE NAME T DESCRIPTION	NAME FOR EMBL			BUY BACH						BOTTOMS IANGES		a sl	SIZE	CO EMB	EMBLEN	<i>i</i> ID	FILL QTY	GRADE	en M MB U	L R CI	MIN HARGE
2/84							<b></b>							<u></u>					<b></b>								
R 150-2 2/94						· · · · · · · · · · · · · · · · · · ·																					
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<u>ci</u>	SHIP TO		RD	AUT	S YOUR ONLY INVOICE IOMOTIVE	RE	MIT TO	3	524C S	CORPORAT CANAL , MI 48	ROAD	5				
	Shir TO				48801			5	17-322	-7700					INVOICE NO	
			,							CONTRACT N		STOR SEAL DELIVE	G E2M		725380260 INVOICE DATE	4
		989-	46	3-31	151 CONTACT LINDA BAI	RACY					04000	1 W100	ļ	P	11/12/04	
	BILL TO	520	RE	PUBI	TOMOTIVE LIC 48801				<sup>⊥oc</sup> 725		ST NO DE		CUSTOMER POI		TEAMS 12/10/04 EN BILLING 1	T
LINE	SOIL	MiN	C	88	ITEM DESCRIPTION OR EMPLOYEE NAME	1	EMP	Γ	ITEM NO	QUANT		QUAN		PRICE	INVOICE T AMOUNT X	
NUMBE	r <mark>cnt</mark> 1				SERVICE CHARGE	FF		Х	106	1		1		35,100	35,10	N
	2				LOCKER 8 CMP HGR	UF			8000		22		22			Ц
	3				LAUNDRY LOCK UP	UF			8004		5		5			Ц
	4				VICTOR COLLINS		101		904	13SH	13PT	6SH	6PT		6_25	N
	5		_		KEITH ESSEX		102		904	13SH	13PT	6SH			6,25	Ŋ
	6		+		BOB BAKER		103	┢──	904	11SH	<u>11PT</u>	<u>5SH</u>			5;25_	Ą
	7  8				ROGELIO ALANIZ PEGGY SUE MCLINTIC		104 106		935 935	13SH 13SH		6SH 6SH	. 1			N
	9		+	+	SHARON HELMAN	+	100		904	11SH;	11PT	5SH				N
1					TONIA SMITH		166		935	11SH		5SH				И
1					PATRICK SHERAN		201	Ι	905	11SH	11PT	5SH				Ŋ
1					JIM DURHAN		203	1	905	<u>135H</u>	13PT	6SH			6 25	ᆈ
1	1				DICK HOWD		204		905	15SH	15PT	7SH	1		7.10	
1					GRIT PRATT		205		905	<u>115H</u>	11PT	<u>5SH</u>				Ŋ
1					RICHARD KUNKEL		206	1	905 905	13SH 13SH	13PT 13PT	6SH 6SH	1		6,25	N.
	6 7			+	RICK SHAULL DAVE ROETHLISBERGER	-	301	+	905	13SH	<u> </u>	6SH 6SH			6,25	N

5SH

5SH

<u>5</u>PT

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REVIEWED BY SIGNATURE INVOICE # FINAL TOTAL 725380260 \*\*\*\*\*\* SHADED AREAS ARE FOR INTERNAL c o TOPS BOTTOMS CO EMB ACTION USAGE FILL INVOICE NAME EMP ITEM COLOR SIZE EMBLEM ID NAME FOR EMBLEM PRICE SL QTY NO NO OR DESCRIPTION INV CHANGES -------

905

935

11SH

11SH

11PT

302

303

RON THEISEN

CATHY EVITTS

R 150-2 2 94

18

19

SHIP TO		D AL	IS YOUR ONLY INVOICE JTOMOTIVE	REMIT TO	3		CANAL R , MI 489						
0			48801		5	517-322	-7700					INVOICE NO	
	7 111 1 1 <b>1</b>	114	10001		0					G_E2M4	1	725380260	0
	989-4	63-3	151 CONTACT LINDA BAR	RACY			CONTRACT NO	ACCOUNT NO S	TOP SEQ DELIVERY			INVOICE DATE	
							11999	04000	1 W1000	05 2	R	11/12/04	4
0.1. 70	OXFOF	D AL	JTOMOTIVE			LOC	ROUTE DAY CUST	NO DEF	ARTMENT CL	JSTOMER PON	0	TERMS	
BILL TO	520 F					725	54 5 040	00			DU	E 12/10/04	4
	ALMA,	ΜI	48801						J	TAX CODE	EV	EN BILLING	G
									TAX	EXEMPT	PAGE	, 4	2
SOIL				EMP		ITEM [	QUANTIT	<del>,                                     </del>	OUANTIT	· · · · · · · · · · · · · · · · · · ·	l	INVOICE	1
IMBER CNT	MIN CHG	С 81 О 81	B ITEM DESCRIPTION OR EMPLOYEE NAME	NO		NO	INVENTOF	RΥ	INVOICED	<u> </u>	PRICE	AMOUNT	<u>+</u> ×
20			TERRY EVANS	304	,	905	13SH	13PT	6SH	6PT		6,2	5
21			RANDY MORADO	306		905	<u>135H</u>	<u>13PT</u>	6SH	6PT	<u> </u>		+
22			REY CASTELLON	308		905	11SH	11PT	5SH	5PT		5,2	5
23		$\square$	TOM MARTIN	402		905	<u>11SH</u>	<u>11PT</u>	5SH	5PT		5.2	_
24			DON MILLER	403		905	15SH	15PT	7SH	7PT	i	7,10	
_25		┞──┼━─	DOUG DEVMAN	404	_	905	15SH	<u>15PT</u>	<u>7SH</u>	<u>7PT</u>		711	~
26			RANDY SMITH	407		905	11SH	11PT	5SH	5PT	ł	5,25	5
27	_		LANCE WOODROW	408		905	<u>13SH</u>	<u>13PT</u>	<u>6SH</u>	6PT			╈
28			ANDY CROSS	501		904	13SH	13PT	6SH	6PT		6,2	
<u>29</u> 30		-+-	EARL BILLSBY	504	_	905	<u>13SH</u>	13PT	<u> </u>	<u>6PT</u>		6.2	-T-
30			ROBERT BURLINGAME GARY BUPP	507		905 905	15SH	15PT	7SH	7PT		7.1(	
32			CHERYL PRETZER	604	_	905	<u>    11SH   </u>	<u>11PT</u> 11PT	<u> </u>	<u> </u>		<u></u>	7
33			LUCIANA RODRIGUEZ	604		904	11SH 13SH	13PT	5SH 6SH	5PT 6PT			
34			RAY BENAVIDEZ	607		905		11PT	5SH	5PT			+
35			GARY CAMPBELL	608	1	904	11SH		5SH	5PT	i	5.21	
36			ARVIN BANNEN	702		905	15SH	15PT	7_SH	7PT			Ŧ
37			DUANE BILLINGS	707		904	15SH	15PT	7 SH	7 PT			
38		<u> </u>	LARRY CARTER	708		904	13SH	13PT	6SH	6PT			$\dagger$
39			DOUG ROUTHEAUX	803		904	155H	15PT	7 SH	7 PT		7 1	0
40			KENNETH ALWARD	903		904	13SH	13PT	6SH	6PT	!	6:25	-4
	_												1
EVIEWED BY		SIG	NATURE					]	NVOICE #		INAL		
	_			_				-	25380260		TOTAL	*****	*
							FRNAL USF ON	аY					
EMP IT	M 5			C C			BICE TOPS BOTT	OMS		8	FILL		MIN
ACTION NO N	o 🔓		R DESCRIPTION NAME FOR EMBL		ACK	PR EX ME	RICE INV CHANG		SL SIZE		OTY OT ME		IAR
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CINTA SHIP TO	52	0 R	D P E PU	IN AUT ( JBL]			REM	IT TO	3 L	524 ANS	C S ING	са 5, МІ	NAL : 48	ROAI	#725 >	)			F		INVOICE NO		
	AL	MA,	ΜI	_ 4	48801				5	17-	322	2-770	00					G E2N	<b>A</b> A		72538	0260	
												6	ONTRACT		UNT NO IS	TOP SEQ DEL	IVERY CO	DE SOLT			INVOICE DAT		
	98	9-4	63-	-31	51 CONTACT	LINDA BARA	ACY														11/1	2/04	
										<b>–</b>	LOC		1999 DAY C					TOMER P C			11/1 TERMS	2/04	
	, ox	FOR	D A	AUT	OMOTIVE							1								TAT	- 10/1	0/04	
BILL TO	52	20 R	EPU	JBL	IC					L	725	5 54	5 04	1000		T**		AX CODE			E 12/1 EN BII		
	AL	MA,	MI	Ε.	48801											T	CAX E	XEMP	T	PAGE		Э <b>лт</b> ц. Э	3
LINE LINE IUMBER CNT	1	MIN	C 0	8B	ITEM DESCI			EMP NO	Т	IT N	EM IO	T				C II			PF	ICE		NT	T X
		CHG	$\vdash$		LEONARD TIS			904			905		11SH	1	1PT	55	H	5PT				5:25	
41					RON MILLER			905			904		11SH		1PT	58	H	5PT				5 25	
42			$\vdash$		KOREEN SMI'	rH		908	_		904		11SH	1	1PT	55	SH	5PT	1			1	N
1					TIM PRETZEI		1	.001		-	904		11SH	4	1PT	5	SH	<u>5PT</u>				5 25	
44			+		KEN LEE	<u>`                                    </u>		002			905		11SH		1PT	55	ΞH	5PT	1			5 25	
					JACK HOLLAN	BAUGH		003			905		13SH	1	3PT	65	ы	<u>6PT</u>		_		6 25	<u>1 N</u>
46		<u> </u>	┟╌┼		CONNIE WOOD			004			905		11SH		1PT	55	SH	5PT					N
48					ROOSTER FEI		1-	005		1	904		13SH	1	3PT	65	SH	6PT	_				1
			+		VERN HULL		1	006	5		905		11SH	1	1PT	55	SH	5PT		1		5:25	1
49 50					DAVID COVI	NGTON	1-	008		1	935		11SH	1		55	SH					2:10	1
51			┞─┤		DAVID COVI		1	1008	3	3	945		11PT	1		5H	PT:					3:15	
52					DENNY PAPA		1	1101	- 1		935		13SH	i i		65	SH					2 50	
53	t-		+		DENNY PAPA			L101		3	945		13PT			61	PT			1		3,75	
54			1		TOM GIESKE			1102			935	1	11SH	•		_53	SH					2 1	_
55	-+		+		TOM GIESKE			1102	2		948		11PT	1	1	51	PT					3,1	ξľ
56					JIM AVERY			1104			935		11SH			5	SHL		_			2:10	-
57					JIM AVERY		-	1104	1	3	945	Ţ	11PT	1		51	PT					3,1	1 1
58					TIM THUM		-	1202	2	1	935		<u>11SH</u>				SH!			_			11
59			1		TIM THUM		ŀ	1202	2	3	945		11PT	1			PT			1			1
60					ANDY KOMPE	RDA	E I	1203		1	935		<u>11SH</u>			5	SH				<u> </u>	i	11
61					ANDY KOMPE		1	120:	3		945		11PT	Ì		51	PT			1			1
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REVIEWED BY	7			SIGNA	TURE											INVOI			FINA				
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- »I		Tert				0)			EAS A BUY			NTERN.	A. USF TOPS	ONLY BOTTOMS				8 m EN		FILL	CONC.	ML	MIN
COTO EMP	ITEM NO	JSAGE			VOICE NAME DESCRIPTION	NAME FOR EMBLE	м	0 P	BACK	i FA	A EX	PRICE		HANGES	COLOP	I SL	SIZE			άτγ			IARGE
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SHIP TO	520	ORD RE B	AUT PUBL	SYOUR ONLY NVOICE OMOTIVE IC 48801		RE	MIT T	. •	35 LA	240 NSI	C S ING	С. , М	ANAL I 4 00	ROA 8917	7				<u>g e</u> 2			7	01CE NO 2538	0260	
BILL TO	0XF0 520	ORD RE I	AUT PUBL	48801		4CY					1.00 7.2.5	ROUT	1199 E DAY ( 50	9 04 CUST NO 4000	DE	STOP SEC		DOOO CUS T/ AX E		O NO	     I	UE	11/1 TERMS 12/1 BIL	2/04 0/04 LING 4	r
	MIN CHC	C O	68	ITEM DESC EMPLOY	CRIPTION OR		EM NC	P		ITEI NO	М		QUA INVE	NTITY							PRICE	_	AMOUT	Е (Г	T X
62 63 64				ED DAVIS ED DAVIS EVELYN MIL	LER		120 <u>120</u> 120	)5		9.	35 <u>48</u> 07		13SH <u>13PT</u> 13SH	<u> </u>	L3PT		651 6P 651	<u>ri</u>	6PT			-		2:50 3:75 6:25	
65 66 67				AL ARNTZ AL ARNTZ BOB CRISPI			<u>120</u> 120 <u>130</u>	)8 )1		9. 9:	35 48 35		<u>135H</u> 13PT <u>135H</u>	       			651 6P 6S	Г¦ Н						2 50	N N
68 69 70		_		BOB CRISPI <u>PAUL ANDER</u> BRIAN SMYT	SON HE		130 <u>130</u> 130	)2		<u>3(</u> 9:	48 00 35		13PT <u>13SH</u> 11SH		L3PT		6P 6SI 5SI	H!	<u>6</u> P1	<u></u>		_	<u></u>	1 1 1	N N N
71 72 73			<u> </u>	<u>BRIAN SMYT</u> TWIG TERWI TWIG TERWI	LLIGER LLIGER		<u>130</u> 130 <u>130</u>	)4 )4	Τ	39	35 45		<u>11PT</u> 11SH <u>11PT</u>				<u>5P</u> 5SI <u>5P</u>	H T						2.10 3.15	
74 75 76 77		+		CINDY HULW CINDY HULW GREG GARCI GREG GARCI	I <u>CK</u> A		130 <u>130</u> 130 130	)6 )7	+	9	46 35 35		13PT <u>13SH</u> 11SH 11PT	<u> </u>			6P <u>651</u> 551	ні Н			         	-		3,75 2,50 2,10 3,15	- N N
78 79 80				JOE DARGIE FRANK BAKE FRANK BAKE	R		140 140 140 140	)2 )4		9: 9:	45 35 35 48		115H 155H 15PT				59 551 751 791	H H		_		-			N N N N
81 82		_		JERRY MILL MARK MAC N	ER -L/R	J	140 140 140	) <u>5</u> F	2	9	3 <u>5</u> 35		155H	÷			 7 SI	;	<del></del>	-	15 00		1	5 00 2 84	
REVIEWED BY			SIGNA	TURE									4. US <sup>e</sup>			INV( 725;				FIN/ TOT	-	**	****	****	
ACTION NO N	EM USAGE			OICE NAME DESCRIPTION	NAME FOR EMBLE			BUY BACK				PRICE	TOPS	BOTTOM		a sl		SIZE	CO EMB	MBLEM I	D FIL QT	L Y GR		L M R CHA	IN RGE
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	11/12/04 TERMS DUE 12/10/04 EVEN BILLING 5 INVOICE 4:26 2:50
NUMBER         CNT         CHG         C         G         G         G         G         G         F	4.26
BAR         MARK MAC NABB         1407         948         15PT         7PT           84         KEN WHEELER         1408         935         13SH         6SH           85         KEN WHEELER         1408         948         13PT         6PT           86         DAN STEFFENHAGEN         1501         935         15SH         7SH           87         DAN STEFFENHAGEN         1501         948         15PT         7PT           88         DON HEIR         1502         904         13SH         13PT         6SH         6PT           89         JAMES DURHAM JR         1503         904         13SH         13PT         6SH         6PT           90         GARY CORNWELL         1504         904         15SH         15PT         7SH         7PT           91         KIM HOLMES         1506         905         11SH         11PT         5SH         5PT           92         ROY CROWLEY         1507         904         15SH         15PT         7SH         7PT           93         ROBERT HALL         1508         905         15SH         15PT         7SH         7PT           94         GORDON SNYDER         1601<	2,50
84         KEN WHEELER         1408         935         13SH         6SH           85         KEN WHEELER         1408         948         13PT         6PT         13SH         13PT         6PT         13SH         13PT         6SH         6PT         140S         15SG         13SH         13PT         6SH         6PT         140S         15SG         13SH         13PT         6SH         6PT         15SH         15PT         7SH         7PT         150S         15SH         15PT         7SH	
85       KEN WHEELER       1408       948       13PT       6PT         86       DAN STEFFENHAGEN       1501       935       15SH       7SH         87       DAN STEFFENHAGEN       1501       948       15PT       7PT         88       DON HEIR       1502       904       13SH       13PT       6SH       6PT         89       JAMES DURHAM JR       1503       904       13SH       13PT       6SH       6PT         90       GARY CORNWELL       1504       904       15SH       13PT       6SH       6PT         91       KIM HOLMES       1506       905       11SH       11PT       5SH       5PT         92       ROY CROWLEY       1507       904       15SH       15PT       7SH       7PT         93       ROBERT HALL       1508       905       15SH       15PT       7SH       7PT         94       GORDON SNYDER       1601       904       15SH       15PT       7SH       7PT         95       MARK BOTT       1602       905       13SH       13PT       6SH       6PT         96       ROLLIN HAAG       1605       905       15SH       15PT       7SH </td <td></td>	
86         DAN STEFFENHAGEN         1501         935         15SH         7SH         7           87         DAN STEFFENHAGEN         1501         948         15PT         7PT         1           88         DON HEIR         1502         904         13SH         13PT         6SH         6PT           89         JAMES DURHAM JR         1503         904         13SH         13PT         6SH         6PT           90         GARY CORNWELL         1504         904         15SH         15PT         7SH         7PT           91         KIM HOLMES         1506         905         11SH         11PT         5SH         5PT           92         ROY CROWLEY         1507         904         15SH         15PT         7SH         7PT           93         ROBERT HALL         1508         905         15SH         15PT         7SH         7PT           94         GORDON SNYDER         1601         904         15SH         15PT         7SH         7PT           95         MARK BOTT         1602         905         13SH         13PT         6SH         6PT           96         ROLLIN HAAG         1605         905         <	3,75
87       DARN STETTEMMACTAN       1502       904       13SH       13PT       6SH       6PT         88       JAMES DURHAM JR       1503       904       13SH       13PT       6SH       6PT         90       GARY CORNWELL       1504       904       15SH       15PT       7SH       7PT         91       KIM HOLMES       1506       905       11SH       11PT       5SH       5PT         92       ROY CROWLEY       1507       904       15SH       15PT       7SH       7PT         93       ROBERT HALL       1508       905       15SH       15PT       7SH       7PT         94       GORDON SNYDER       1601       904       15SH       15PT       7SH       7PT         95       MARK BOTT       1602       905       13SH       13PT       6SH       6PT         96       ROLLIN HAAG       1605       905       15SH       15PT       7SH       7PT         97       BA8424       -STD NAME       U       1606       X       124       1       1       99         98       LXXXXX       -CUST SUPPL       U       1606       X       124       1       1	
88         DON HEIR         1502         Jot 1501         1501         1501         1501         1501         1501         1501         1301	
89         GARLES DORNALT OR         1500         901         1501	
90       BART COMMENT       1501       905       11SH       11PT       5SH       5PT         91       KIM HOLMES       1506       905       11SH       11PT       5SH       5PT         92       ROY CROWLEY       1507       904       15SH       15PT       7SH       7PT         93       ROBERT HALL       1508       905       15SH       15PT       7SH       7PT         94       GORDON SNYDER       1601       904       15SH       15PT       7SH       7PT         95       MARK BOTT       1602       905       13SH       13PT       6SH       6PT         96       ROLLIN HAAG       1605       905       15SH       15PT       7SH       7PT         97       BA8424       -STD NAME       U       1606 X       124       1       1       1       9         98       LXXXXX       -CUST SUPPL       U       1606 X       124       1       1       1       9         99       MAKEUP CHARGE       U       1606 X       125       1       1       1       1       1       1       1       1       1       1       1       1       1	7 10
91       RIM HOLMES       1507       904       158H       15PT       7SH       7PT         92       ROY CROWLEY       1507       904       15SH       15PT       7SH       7PT         93       ROBERT HALL       1508       905       15SH       15PT       7SH       7PT         94       GORDON SNYDER       1601       904       15SH       15PT       7SH       7PT         95       MARK BOTT       1602       905       13SH       13PT       6SH       6PT         96       ROLLIN HAAG       1605       905       15SH       15PT       7SH       7PT         97       BA8424       -STD NAME       U       1606 X       124       1       199         98       LXXXXX       -CUST SUPPL       1606 X       124       1       1       199         99       MAKEUP CHARGE       U       1606 X       125       1       1       1       1	
92         NOT ORIGINAL         1508         905         15SH         15PT         7SH         7PT           93         ROBERT HALL         1508         905         15SH         15PT         7SH         7PT           94         GORDON SNYDER         1601         904         15SH         15PT         7SH         7PT           95         MARK BOTT         1602         905         13SH         13PT         6SH         6PT           96         ROLLIN HAAG         1605         905         15SH         15PT         7SH         7PT           97         BA8424         -STD NAME         U         1606 X         124         1         1         1         99           98         LXXXXX         -CUST SUPPL         U         1606 X         124         1         1         1         99           99         MAKEUP CHARGE         U         1606 X         125         1<	
94         GORDON SNYDER         1601         904         15SH         15PT         7SH         7PT           95         MARK BOTT         1602         905         13SH         13PT         6SH         6PT           96         ROLLIN HAAG         1605         905         15SH         15PT         7SH         7PT           97         BA8424         -STD NAME         U         1606         X         124         1         1         999           98         LXXXXX         -CUST SUPPL         U         1606         X         124         1         2         99           99         MAKEUP CHARGE         U         1606         X         125         1         1         1         99	
95         MARK BOTT         1602         905         13SH         13PT         6SH         6PT           96         ROLLIN HAAG         1605         905         15SH         15PT         7SH         7PT           97         BA8424         -STD NAME         U         1606         X         124         1         1.99           98         LXXXXX         -CUST SUPPL         U         1606         X         124         1         2.99           99         MAKEUP CHARGE         U         1606         X         125         1         1         1         1	7,10_
96         ROLLIN HAAG         1605         905         15SH         15PT         7SH         7PT           97         BA8424         -STD NAME         U         1606         X         124         1         1.95           98         LXXXXX         -CUST SUPPL         U         1606         X         124         1         2.95           99         MAKEUP CHARGE         U         1606         X         125         1         1         9.95	6,25
97         BA8424         STD MAIL         0         1000 R         121         1         2195           98         LXXXXX         -CUST SUPPL         U         1606 X         124         1         2195           99         MAKEUP CHARGE         U         1606 X         125         1         1         195	7,10
98         LXXXXX         -CUSI SUPPL 0         1606 Å         124         1         1 99         99           99         MAKEUP CHARGE         U         1606 Å         125         1         1 99         1         1 99         1         1 99         1         1 99         1         1 99         1         1 99         1         1 99         1         1 99         1         1 99         1 99         1         1 99         1         1 99         1 99         1         1 99         1 99         1 99         1 1 99         1 99         1 99         1 1 99         1 1	
99 MAREOF CHARGE DI 1000 M 120	
100     MAKEUP CHARGE     1606   X   125	
	5 25
102         RANDY RYCKMAN         1607         905         115H         11P1         55H         5P1           103         BOB STICKLER         1608         904         13SH         13PT         6SH         6PT	6.25
REVIEWED BY SIGNATURE INVOICE # FINAL 725380260 TOTAL	*****

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<b>SHIP TO</b> 5 А	20 R LMA,	DA EPU M	IN AUT JBL I	48801		тто	35 LA	24C S	5 CA 5, MI 2-770	ANAL RC 1 4891 00	.7	TOP SEQ DELIVERY C	<u>G E2M4</u> ODE SO⊪ TKT		INVOICE NO 725380260 INVOICE DATE
BILL TO 5 5 A	XFOF 20 F	RD / REPI	AUT UBL	51 CONTACT LINDA BA OMOTIVE IC 48801	KAC I			1.0C	ROUTE	11999 ( Day cust 5 0400	NO DEP.	TAX I	TAX CODE	סע	11/12/04 TERMS JE 12/10/04 VEN BILLING 6
SOIL INE IMBER CNT	MIN CHG	ŝ	88	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO		QUANTITY	(			PRICE	INVOICE T AMOUNT X
I04	Uniu			MAX JOHNSON	1	705		905		15SH	15PT	7SH	7PT		7.10 N
105			T T	DICK COIN	1	706		905		<u>115H</u>	_11PT	<u>55H</u>	5PT		5,25 N
106				GREG LENT	1 1-	708	11	905	1	13SH	13PT	6SH	6PT		Ν
107			_	RAY AUSTIN		<u>801</u>	+	905		<u>135H</u>	<u>13PT</u>	<u> </u>	<u>6PT</u> 7PT		7 10 N
108				KENNETH CHARTER	1 1	802		905		15SH	15PT 11PT	7SH 5SH	5PT		5 2 F N
109	L			LYLE HALE		804	╂╌╊	<u>905</u> 945		<u>11SH:</u> 13PT:		<u> </u>	<u></u>		N N
110				MICK SHAW	1 1-	806 901		945 945		13P1 11PT		5PT			
111				JEFF PUNG ESTELLA GARCIA		<u>901</u> 902	++	935		11SH		5SH			1
112				LINDA ORTIZ	1 1	903		935		11SH		5SH			1
113				FRAN WIXSON		904	+	935		11SH:		5SH			2.10 1
114 115			1 1	KEVIN VIBBER	1 1	001		1066		13SH	13PT	6SH	6PT		10,50 1
116				RICHARD MIZER	2	002		1066		13SH	13PT	6SH	6PT		10,50 1
117				EMIL RICHARDO	2	003		904		<u>135H</u>	<u>13PT</u>	6SH	<u>6PT</u>		6,25
118				JASON OMANS	2	104		905		11SH	11PT	5SH	5PT	1	1
119	1		в1_	JOSHUA RYCKMAN		105		1066		<u>135H</u>	13PT	6SH	<u>6PT</u>	, <u> </u>	
120				BUD ALLEN		201		904		15SH	15PT	7SH	7PT		7,101
121		_		WILLIAM TIERNAN		202		935		<u>115H</u>		<u> </u>			
122				WILLIAM TIERNAN	1 1	202		948		11PT	1500	5PT 7SH	7 P.T		
123		_		GARY LEE MORROW		204	╉┉┥	<u>905</u> 904		<u>15SH</u> 13SH	<u>15PT</u> 13PT	6SH	<u>/F1</u> 6PT		6.25 1
124				IVAN CORDER		206		904		12201	TOLI	0.511	011		
REVIEWED BY			SIGNA	ITURE								INVOICE # 725380260		FINAL TOTAL	****
SG EMP ITEN	1 USA				SHADED BLEM	APEA		Del MK		A. USE ON TOPS BOTT	OMS COLOR	SL SIZE	CO EMB B		
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CINTAS				YOUR ONLY		RE	ר דוא						ION #	725								
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	OXFO	RD	) AUT	OMOTIVE				I	JANS	SING	, МІ	489	91/									
SHIP TO								-										<b>_</b>		INVOICE NO		
	ALMA	,	MI	48801				-	51/-	-322	-770	0					G E2N	AA I		725380	1260	
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	989-	46	3-31	51 CONTACT	LINDA BAR	ACY									1 W1		1	R		11/12 TERMS	2/04	
									Г	LOC		1999 TDAY CU	0400 ST NO	DEP/			TOMER P O			TERMS		
BILL TO				OMOTIVE						705	5.4	5 04	000						DUF	E = 12/1(	0/04	
			PUBL						L	12.5	154_	15_104	0001				X CODE			EN BILI		-
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<b>2</b> 077																		l		INVOICE		T
SOIL IMBER CNT	MIN		C 88	ITEM DESCI EMPLOYI			EM		ſ	TEM NO		QUANT	ITY ORY		C 	NVOICED		PRI	CE			×
125		-+		MERLIN DING			220	)7		935	-	L5SH			75			j			2,84	
126				MERLIN DING			220		3	945		L5PT			7 <u>F</u>				<u>i</u>		4 <u>4</u> 26	
127				C FRANK SA		T	230	01		905	:	15SH	15P		75	•	7PT		:			N
128				STEVE GLAZ			230	02		<u>905</u>		<u>115H</u>	<u>11P</u>		5		<u>5PT</u>		╈		- <del></del>	L.
129		T		LARRY WOOD			230	3		905	1	13SH	13P	T		ΒH	6PT					1
130				GARY SHATT			230			<u>935</u>		15SH				H		+	<u>+</u> +		2:84	<u>+</u> <u>+</u>
131				GARY SHATT	JCK		230	28		948		15PT			7 E						4 26	1
132				GREG CHILD	ERS	1	240	22		<u>905</u>		<u>11SH</u>	<u>11P</u>	PT		SH	5PT		+			
133				DEBRA COOK			24(	04		935	1	11SH				SH					1	
134				DEBRA COOK		<u> </u>	24(		-	945		11PT		-+			( D (		+ +		<u> </u>	
135				PETE BEHRE			240			905		13SH	13P			SH¦	6PT 5PT				6,25	1
136				NANCY BRID		<u> </u>	240		_	507	1	11SH	<u>11P</u>			SH	<u> </u>		++			1
137				JERAMIE EA	STMAN	1	250	1		905		15SH	15P			SH: SH:	7 P I 7 P T				1	זו
138	_	_		RICH LEWIE			250			300		155H	<u>15P</u>			SH	7 PT				-	1
139				LORETTA MC			260			904		15SH	15F 15F			SH¦	7PT				ł	1
140				WARREN JEN			260			905		<u>15SH</u> 15SH	 15F	_		SH	<u></u> 7PT		1		Ì	1
141				JAYSON OBH			26			905 905		1155 115H:	11F			SH	5PT				-	1
142				GLENN PRAT						935		11SH				SH					1	
143		1		KEITH KNEF	LEK	1	26			ردر		OII		-	INVOI		TATC			42	9115	
1.4.5		$\rightarrow$		CHARGLOCKE		UD	+	1	- 7	998	1	10		[-					450		1	1
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SHIP TO					IC 48801					517	-32	22-	-770	0											~ ~	
													6	ONTRACT	NO ACCOL		TOP SEQ D	ELIVERY	CODE	E2M	4 T CNT			380 DATE	26	
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011 TO	OXF	ORD	P	UT	OMOTIVE									DAY C		DEI	PARTMENT		CUSTON	IER P O	NO		E 12	-		
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	24						DOUG DEVMAL	1		404		9	05		L5SH	 15F	2T	7 SI	Н	$7\mathrm{PT}$				i	N
	25						RANDY SMITH			407		9	0.5		11SH	11F	PT	55		5PT				5 2!	티-시
	26						LANCE WOOD			408		9	05		L3SH	13F	?Т	6SI		6PT					N
	27						ANDY CROSS			501		_9	04		<u>135H</u>	<u>13</u> F	21	65		6PT				6,2	4-14
	28				$\square$		EARL BILLS	3Y		504		9	05		13SH	13E		6S		6PT				6.2	1 1
	29 29						ROBERT BUR			507		9	05		15SH	15E		75		7PT				7:1	<u>d N</u>
	30						GARY BUPP			508		9	05		11SH	11E	PT	5S		5PT				5,2	- 1 - F
	31					l	CHERYL PRE'	ſZER		604		9	04	ļ	11SH	<u>11</u> E		55	1	<u>5PT</u>	ļ	<u>i  </u>			<u>+ N</u>
	32		-+		<u>†</u>	<u> </u>	LUCIANA RO			606		9	05		13SH	13E	PT	6S		6PT				1	N
	33					1	RAY BENAVI			607			05		11SH	11F	РТ	<u>55</u>		5PT					+N
	34		-+-		1		GARY CAMPB			608		9	904		11SH	111	PT	5S		5PT	1			5,2	
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	37		1		1		LARRY CART			708		0	04	ļ	<u>135H</u>	131	PT	<u>65</u>		6PT	ļ	<u> </u>	<u></u>		<u> </u>
	38	<u> </u>			1	1	DOUG ROUTH			803		9	904		15SH	15I	PT	7S	Η	7PT	1			7,1	
	39						MAKEUP CHA		U	903	X	1	25	<u> </u>				2			1	950		3 9	
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SHIP TO 520	0 RI	D AU EPUI	IS YOUR ONLY INVOICE JTOMOTIVE BLIC 48801	R	EMIT TO	35 L2	524C S	, MI 489	ROAD	5	G E1M	1	INVOICE NO
BILL TO 52 ALI	FOR	D AI EPU	3151 CONTACT LINDA BA JTOMOTIVE 3LIC 48801	ARAC'	Y			11999 ROUTE DAY CUS 54 5 040	04000 TNO DE		RY CODE SOLTK 0 0 0 5 2 CUSTOMER P 0 TAX CODE X EXEMPT		INVOICE DATE 11/19/04 TERMS JE 12/10/04 TEN BILLING 3 INVOICE T
	MIN	C t	B ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO		TY DRY		NTITY DICED	PRICE	AMOUNT X
NUMBER CNT (	unu	<u> </u>	LEONARD TISSUE		904		905	11SH	11PT	5SH	•		5,25 N
42			RON MILLER		905		904	<u>115H</u>	11PT	<u>5SH</u>	1		5,25 N
43		+	KOREEN SMITH		908		904	11SH	11PT	5SH	1		
44			KEN LEE		1002		90.5	<u>115H</u>	<u>11PT</u>	<u>5SH</u>		<u> </u>	5,25 N
45			JACK HOLLABAUGH		1003		905	13SH	13PT	6SH	•		6.25 N
46			CONNIE WOOD		1004		905	11SH	<u>11PT</u>	<u> </u>			
47			ROOSTER FENTON		1005		904	13SH	13PT	6SH	1		5 25 N
48			VERN HULL		1006		905	11SH	11PT	5SH		<u> </u>	
49			DAVID COVINGTON		1008		935	11SH		5SH			2.10 N
50			DAVID COVINGTON		1008		3945	11PT		<u>5PT</u>	<u>;                                    </u>		3 15 N
51			MAKEUP CHARGE	U	1101	x	125			2		1,950	
52			DENNY PAPAUGH		1101		935	13SH		6SH	1		2,50 N
53			DENNY PAPAUGH		1101		3945	13PT;		6PT			3.75 N
54			TOM GIESKEN		1102		935	11SH		<u>5SH</u>			2.10 N
55			TOM GIESKEN		1102	1	948	11PT		5PT	1		3,15 N
56			BA8424 -STD NAME	U	1104	X	124			1		1,950	
57			LXXXXX -CUST SUPP	υL	1104	Х	124			1 1	4 1	2 95	
58			MAKEUP CHARGE	U	1104	X	125		· · · · · · · · · · · · · · · · · · ·	<u>                                      </u>	-	1 95	
59			JIM AVERY		1104		935	11SH		5SH			2,10 1
60			JIM AVERY		1104	_	3945	11PT		5P1		+	<u>3115</u> N
61			TIM THUM		1202		935	11SH		5SH	I		2:10 1
							<u> </u>	<u> </u>		<u> </u>	<u> </u>		<u> </u>
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				SHA	DED APEA	AS A	RE FOR IN	ITEBNA, USE (					
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		RD	l AUT	SYOUR ONLY NVOICE OMOTIVE	RE	EMIT TO	3	524C S	CORPORATION #725 CANAL ROAD MI 48917	2		
SHIP TO				JIC 48801			5	17-322 <b>-</b>	-7700	G El	1M1	1000000 NO
	989-	-463	3-31	.51 CONTACT LINDA BA	RACY	-			CONTRACT NO ACCOUNT NO S	TOP SEQ DELIVERY CODE SO	L TKT CNT	11/19/04
BILL TO	520	REI	PUBI	COMOTIVE JIC 48801				LOC 725	ADUTE DAY CUST NO DET	TAX CODE		VER 12/10/04 VEN BILLING 4
SOIL	MI		68	ITEM DESCRIPTION OR EMPLOYEE NAME	T	EMP NO	Γ	ITEM NO	QUANTITY INVENTORY		PRICE	
62	СНС	3 0		TIM THUM	-1	1202		3945	11PT	5PT		3,15
63				ANDY KOMPERDA		1203		935	<u>11SH</u>	<u>55H</u>		
64				ANDY KOMPERDA		1203		945	11PT	5PT	1.95	1 95
65				BA8424 -STD NAME	<u>U</u>	1205	X	<u>124</u> 124		1	2 95	
66				LXXXXX -CUST SUPP MAKEUP CHARGE	U	1205 1205		124		1	1.95	0 1 95
67		_ -		MAKEUP CHARGE	U U	1205		125		1	1,95	
68 69				ED DAVIS	ľ	1205	Ľ	935	13SH	6SH	_	2 50
70			+	ED DAVIS		1205	Τ	948	13PT	6PT		3.75
71				EVELYN MILLER		1206		507	13SH 13PT	6SH 6P		6 25
72				MAKEUP CHARGE	U	1208	Х	125		1	1,95	50 1.95 2.50
73				AL ARNTZ		1208	+	935	13SH	<u>6SH</u>		3,75
74				AL ARNTZ		1208		948	13PT	6PT   6SH		3,75
75				BOB CRISPIN		1301	+-	935	<u>135H</u> 13PT	6PT		
76				BOB CRISPIN		1301		948 300	1351 135H: 13PT	6SHL 6P	m l	
77				PAUL ANDERSON		1303	+	935	11SH	5SH		
78				BRIAN SMYTHE BRIAN SMYTHE		1303		3945	11PT	5PT		
<u>79</u> 80			+	TWIG TERWILLIGER		1304	1-	935	11SH	5SH		2,10
80				TWIG TERWILLIGER		1304		3945	11PT	5PT		
82				CINDY HULWICK		1306		546	13PT	6PT		3.75
										TIRIOTOR "	 FINAL	_ <u> </u>
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(		Ω		NVOICE Omotive				LA	ANSIN	G, M	II 489	17							
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				48801				5	17-32	2-77	00								
1	ATIMA'	, 1	11 .	40001										<u> </u>	M1		725382	121	_
	000	100	> 21	51 CONTACT	LINDA BARA	ACY					CONTRACT NO	ACCOUNT NO S	TOP SEQ DELIV	ERY CODE SOIL	TKT CNI				
	989-	463	5-3T	SI CONTACT	DINDY DING	101					11999	04000		000512			11/19 TERMS	2/04	
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	520 1									<u> </u>	<u> </u>	· · ·		TAX CODE		E١	/EN BILI	JING	
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IMBER CNT	CHG	0					306	11	935		13SH		6SI					2,5d	Ν
83				CINDY HULW			306		935		115H		5SI			i	· · · · · · · · · · · · · · · · · · ·	2110	1
84		+-		GREG GARCI			<u>307</u> 307	┨╌┨	3945		11PT		5P1			1		3,15	1
85				GREG GARCI	4				935		115H		551	•					
86		+		JOE DARGIE			402	+	935		15SH		<u></u>				T		[]]
87				FRANK BAKE		1	404		935		155H 15PT		7 P'			1			L.
88		+		FRANK BAKE			404	+	948		155H		751					2.84	
89			1	MARK MAC N		1	407		935	1	15PT		7 P			1		4.26	
90				MARK MAC N			407	+		_1	135H		6SI					2:50	
91				KEN WHEELE			408		935 948	1	13PT	1	6P			i	1	3.75	
92				KEN WHEELE			408	+-					75		-	1			
93				DAN STEFFE		1 1	501		935		15SH 15PT		757 7 P			1		;	
94		_		DAN STEFFE	NHAGEN		501		948			13PT	/F 65:	1					
95				DON HEIR		1 1	.502	1	904		13SH	13PT	65			1			
96				JAMES DURH			503		904		<u>135H</u>							7,10	
97				GARY CORNW		ł I	504		904		15SH	15PT	7S			i			
98				KIM HOLMES			506		905		<u>11SH</u>	<u>11PT</u>	<u> </u>						
99	1			ROY CROWLE		1 1	.507		904		15SH	15PT	75			1			
100				ROBERT HAL	L		508		905		<u>15SH</u>	15PT	75					7,10	-
101				GORDON SNY	DER		601		904		15SH	15PT	7S			1		6125	
102				MARK BOTT			602		905		13SH	<u>13PT</u>	65			-;		7,10	
103				ROLLIN HAA	.G	1	605		905		15SH	15PT	75	H¦ 7P	1 I	1		1.10	1
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SHIP TO 5	520 RI	) AUT SPUBL	SYOUR ONLY NVOICE OMOTIVE IC 48801		Remit to	35 LA	24C S	, MI 48 -7700	ROAD 917		G E1M	11	INVOICE NO 725382121
		D AUT EPUBL	51 CONTACT COMOTIVE JIC 48801	LINDA BAR	ACY		LOC 725	11999 ROUTE DAY CU	04000	1 W10 PARTMENT	ERY CODE SOIL TH		INVOICE DATE 11/19/04 TERMS DUE 12/10/04 EVEN BILLING 6
SOIL	MIN	C as	ITEM DESCI	RIPTION OR	EMP		ITEM NO	OUAN INVENT	rify OBY	QU/	DICED	PRIČE	INVOICE T AMOUNT X
IUMBER CN'I'	CHG	C BB			1 C O C		905	15SH	15PT	7.SH	1		
104			STEVE ANDER		$\begin{array}{c} 1606 \\ 1607 \end{array}$		905 905	11SH		5SH			5 25
105			RANDY RYCK BOB STICKLI		1607	┝╌┞╴	904	13SH	13PT	6SH			6,25 1
106			MAX JOHNSO		1705		905	15SH	15PT	7SH			7,10
107			DICK COIN		1706		905	11SH	11PT	5SH			5,25 1
108 109			GREG LENT		1708		905	13SH	13PT	6SE		<u> </u>	
<u>109</u> 110			RAY AUSTIN		1801		905	13SH	13PT	6SH	I 6PT		
111			KENNETH CH	ARTER	1802		905	15SH	15PT	7.SF		<u>                                     </u>	7,10
112			LYLE HALE		1804		905	11SH	11PT	5SF			5 25
113			MICK SHAW		1806		945	<u>13PT</u>		6P1		<u> </u>	
114	1		JEFF PUNG		1901		945	11PT		5P1			3.15
115			ESTELLA GA	RCIA	1902	$\downarrow$	935	<u>11SH</u>		<u>5S</u> F			
116	1		LINDA ORTI		1903		935	11SH		5SH			2 10
117			FRAN WIXSO		1904	+	935	11SH		5SH		+	10:50
118		В1	KEVIN VIBB		2001		1066	13SH	13PT	6SH	I 6PT	1.95	
119			MAKEUP CHA		U 2002	X	125		1000				10,50
120		B1	RICHARD MI		2002		1066	13SH	13PT	6SH 6SH			6.25
121		<b>  </b>	EMIL RICHA		2003	++	904	13SH	<u>13PT</u> 11PT	5SI			
122			JASON OMAN		2104		905 1066	11SH 13SH		551 651	1		10.50
123		B1	JOSHUA RYC	KMAN	2105 2201	┼╌┼	<u>1066</u> 904	135H		751		1	7:10
124			BUD ALLEN				504	1000	TOLI	1 , 21			
REVIEWED BY	_	SIGN	ATURE	, <u>, , , , , , , , , , , , , , , ,</u>	<b>i</b> <u>,</u> <u>1</u>			· · · · · · · · · · · · · · · · · · ·		INVOICI 725382		FINAL TOTAL	****
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SHIP TO	520 H ALMA, 989-4 OXFOH	RD REP M 163 RD	AUT UBL I -31 AUT	48801 51 CONTACT OMOTIVE	LINDA BARA	REMIT TO	3 L	524C : ANSING 17-32:	5 CAN G, MI 2-7700 1- 1-	VAL F 485 ) ITFACT NO 1999 CUS	17	STOP SEQ DELIVE	G E 11 RY CODE SOL T 0 0 5 2 CUSTOMER P 0	R R NO	11 TERM	38212 Date /19/0 S	4
SOIL NUMBER CNT	520 H ALMA,			48801	RIPTION OR	EMP NO	1-1	TEM NO	5  54  5		TY T		TAX CODE K EXEMPT	BACE	INV	ILLIN	
125		Ť		WILLIAM TI		2202	1 1	935	1 - 1 -	LSH		5SH					N
126				WILLIAM TI		2202		948		LPT		5PT					
127		+ -		GARY LEE M		2202	$\uparrow$	905		SH	15PT	7 SH		1			N
128				IVAN CORDE		2206		904		3SH	13PT	6SH	6PT			62	5 N
129	_			MERLIN DIN		2207	17	935		5SH		7SH	l	1		2,8	4 N
130				MERLIN DIN	GMAN	2207		3945		5PT		7pT				42	
131				C FRANK S	ALVATORE	2301		905	19	5SH1	15PT	7SH	7 PT	1			N
132				STEVE GLAZ	IER	2302		905	1	LSH	11PT	5SH	5PT		_		
133				LARRY WOOD		2303		905		BSH:	13PT	6SH	6PT				N
134				GARY SHATT	UCK	2308	1 1	935	15	5SH		7.SH				_2!8	
135				GARY SHATT	UCK	2308	$\Box$	948	1:	5PT		7PT				4.2	6 N
136				DEBRA COOK		2404		935		ISH		5SH					
137				DEBRA COOK		2404		3945	1	LPT:		5PT					N
138				PETE BEHRE	1	2407		905		BSH	13рт	6SH	6PT			612	
139				NANCY BRID	ENSTEIN	2408		507	1	LSH	11PT	5SH	5PT				N
140				JERAMIE EA		2503		905		SSH	15PT	7.SH	7PT				
141				RICH LEWIE		2504		300		5SH	15PT	7SH	7PT	1			Ν
142				LORETTA MC	ENTEE	2601		904	1	5SH	15PT	7.SH					N
143				WARREN JEN		2602		905		5SH	15PT	7 SH					N
144				JAYSON OBH		2605		905		5SH	15PT	7.SH		1	1	i 1	
145				GLENN PRAT		2607		905		LSH	11PT	5SH		1			N
																i	
REVIEWED BY			SIGNA	TURE								INVOICE	#	FINAL			
											-	7253821		TOTAL	****	*****	*
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	EM 5		INS	OICE NAME						OPS BOT	TOMS		8	F	-11 I I I I I I I I I I I I I I I I I I	MIL	MIN
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Shir TO				48801				5	17-32	2-7	700			G E1M	1	7253821	21
	989-	-46	3-31	151 CONTACT	LINDA BAI	RACY					1	04000	1 1	VERY CODE SOIL TK	R	11/19/	
BILL TO	520	RE	PUBI	TOMOTIVE LIC 48801					LO 72		4 5 0 4			TAX CODE	ם ד	E 12/10/ EN BILLI	NG
<b>201</b> *		<b>~</b> , 1	.11	40001										X EXEMPT		INVOICE	8
SOIL			88	ITEM DESC EMPLO			EMP NO		ITEM NO		QUAN INVENT	ORY			PRICE		T
146				KEITH KNEF	FLER		2608	3	935		11SH		5SI INVOICI	H E TOTAL		428	75
148		-+-	+	CHARGLOCKE		UD	]		7998		10				9,450	1	N
			-	CREDIT			20	,	905	,	1			13			25-
<u>16</u> 45				CREDIT			1003		905	,	1		_	13		6	.25-
		+											ADJUST	ED INVOIC	E TOTAL	416	.25
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SC EMP	ITEM						ED AR	EAS / BUY	RE PR EX	PRIC	TOPS	OTTOMS CO	LOR SL				MIN CHARGE
		A Gr	0	R DESCRIPTION			-	DAUN	<u> </u>	<u>'</u>	INV CH			&			-
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SHIP TO	520	ORD RE	AU PUB			RE	MIT TO	3. L2	524C S	CORPORA CANAL , MI 4	ROAD	725			[	INVOICE NO	]
				48801 151 CONTACT	linda bar	ACY		C	11-322	CONTRACT				G E2M	TCNT	72538394 INVOICE DATE	
BILL TO	0XF 520	ORI RE	) AU	TOMOTIVE LIC 48801					تعد 725	ROUTE DAY	9 0400 CUST NO 4000	DEPART	ТАХ	TAX CODE	DU	<u>11/26/0</u> TEAMS E 12/10/0 EN BILLIN	4 IG 1
SOIL	1 N			ITEM DESC	RIPTION OR		EMP		ITEM NO	QU/	NTITY			TITY ÇED	PRICE	INVOICE AMOUNT	X
<u>мвер[CN'I'</u> 1		HG	C ei	SERVICE CH		FF UF		х	106 8000	1		2	1	22	35.100	35.1	O N
_2				LOCKER 8 C		UF			8004			5	1	5			<u>_</u>
		-					101		904	1.3SF	131	PT	6SH	6PT		6.2	_
<u>4</u> 5				VICTOR COL KEITH ESSE			101 102 103		904 904	13SH 11SH	131	PT T	6SH 5SH	6PT 5PT		6.2	25 1 25 1
6 7		_	+	BOB BAKER ROGELIO AL			104	$\uparrow$	935 935	13SH 13SH	[		6SH 6SH				
<u>    8                                </u>			+	PEGGY SUE SHARON HEL	MAN		<u>106</u> 108	+-	904	11SF	111	PT	5SH 5SH	5PT			
10 11				TONIA SMIT PATRICK SH		+	<u>166</u> 201	+	<u>935</u> 905	11SH 11SH	T	PT	5SH				:
12				JIM DURHAN			203		905	<u>135</u>			6SH	<u>6PT</u>			25
13				DICK HOWD			204		905	15SH	•		7SH	•		7	ld
14				GRIT PRATI			205	+	905	11SH	1		<u>5SH</u> 6SH	, <u>591</u> 6PT		6,2	2 5
15	1			RICHARD KU			206		905 905	13SH 13SH	1		6SH 6SH	1		6	
16				RICK SHAUL		+	301	-+	905	135			6SH			6,2	25
17				DAVE ROETH RON THEISE			302		905	1151			<u>5SH</u>				
<u>18</u> 19			-	TERRY EVAN		1	304		905	1351		PT	6SH	6PT		6	25
EVIEWED BY			SIC	GNATURE			L		_l			-	VOICE		FINAL TOTAL	*****	**
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	TEM NO	USAGE		INVOICE NAME OR DESCRIPTION	NAME FOR EMBL	EM	CRB	BUY ACK	ex Me Pr ex Del WK	PRICE	BOTTOMS CHANGES	OLOR	SL S		BLEM ID FILL QTY		MIN
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CINTA	OXF			IN	YOUR ONLY VOICE MOTIVE	RE	NIT TO	35	24C S	CORPORATI CANAL F MI 489	ROAD	5			
SHIP TO	520	RE	PU	BLI				51	7-322	-7700			G_E2M	2	1NVOICE NO 725383946
	989	-46	3-	315	51 CONTACT LINDA BAR	RACY							CODE SOIL TK		INVOICE DATE
BILL TO		RE	ΡL	JBLI	DMOTIVE IC 48801				LOC 725	ROUTE DAY CUS	T NO DE	PARTMENT	CUSTOMER P O	DU DU	TERMS JE 12/10/04 /EN BILLING 2
SOIL				t	ITEM DESCRIPTION OR	1 1	EMP		ITEM	QUANTI	TY	OUA		PRICÉ	INVOICE T AMOUNT X
LINE NUMBER CNT	Č.	IN IG	8	88	EMPLOYEE NAME		<u>NO</u>	-+	NO	12CH	13PT	6SH	T		N
20					RANDY MORADO		306 308		905 905	13SH; 11SH;	11PT	5SH			5.25 N
			-+		REY CASTELLON	┼╌┤	402	+	905	11SH	11PT	<u>551</u>		1	5,25 N
22					DON MILLER		402		905	155H	15PT	7 SH			7 10 1
23		-+			DOUG DEVMAN		404		905	15SH	15PT	7SH	, 7PT		1
25					RANDY SMITH		407		905	<u>115H</u>	11PT	5SH			5 25 1
26			+		LANCE WOODROW		408		905	13SH	13PT	6SH			
27					ANDY CROSS		501		904	<u>13SH</u>	13PT	6SE			6 25
28					EARL BILLSBY		504		905	13SH	13PT	6SH			6,25
29				ŀ	ROBERT BURLINGAME		507	$\square$	905	<u>15SH</u>	15PT	7.SH	-1		
30					GARY BUPP		508		905	11SH	11PT	5SH			5.25
31			_		CHERYL PRETZER		604		904	<u>115H</u>	<u>11PT</u>	<u>5SH</u>			
32					LUCIANA RODRIGUEZ		606		905	13SH	13PT	6SH 5SH	•		
33					RAY BENAVIDEZ		607	┼─┼	905	<u>11SH</u>	<u>11PT</u>	5SF			5,25
34					GARY CAMPBELL		608		904	11SH	11PT 15PT	7 55F			5,25
35			_		ARVIN BANNEN		702	┤╶╉	905	15SH 15SH	<u>15PT</u> 15PT	7.5F	<u></u>		
36					DUANE BILLINGS		707		904 904	13SH	13PT	6SH	(		
					LARRY CARTER		803	+	<u> </u>	15SH	<u>15PT</u>	7 SH			7,10
38		1			DOUG ROUTHEAUX		903		904 904	135H	13PT	6SH	1	l i	6 25
39					<u>kenneth alward</u> Ba8424 -std name	U	903	x	124		<del></del>	1	1	1.95	0 1.95
40					DUCASA DID MULT	Ĭ							1		
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		<u></u>										7253839	946	TOTAL	******
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SHIP TO	520 R	ΕPU	BLIC											INVOICE NO
	ALMA,	MI	48801				5	17-322	-7700					705000000
									CONTRACT N		STOP SEQ DELIVERY CO	<u>G E2M2</u>	CNT	725383946 INVOICE DATE
	989-4	63-	3151 CONTA	CT LINDA BAF	RACY	Ľ								
								- 100	ADUTE DAY C		1 W10000	TOMER PO N		11/26/04 TERMS
BILL TO	OXFOR	RD A	UTOMOTIVE					LOC						
BILL TO	520 F	RΕΡΙ	JBLIC					725	54 5 04	1000		AX CODE		E 12/10/04
	ALMA,	M	48801										PAGE	EN BILLING
											TAX E	XEMPT	, not	3
SOIL	MIN		ITEM	DESCRIPTION OR	T	EMP		ITEM NO	QUAN		OUANTITY INVOICED		PRICE	
INE IMBER CNT	CHG	ő		DESCRIPTION OR PLOYEE NAME	_	NO	-		INVEN	TORY		<del> </del>		
41			LXXXXX	-CUST SUPPL	U	904	Х	124			1		2:950	2,95 1,95
42		$\square$	MAKEUP C		U	904	X	125					1,950	
43			LEONARD			904		905	11SH		5SH	5PT		5,25
44			RON MILL		1	905		904	11SH	<u>11PT</u>	<u>5SH</u>	5PT		<u>5¦25</u>
45			KOREEN S	MITH		908	1	904	11SH	11PT	5SH	5PT		
46			KEN LEE			1002	_	905	11SH	<u>11PT</u>	5SH	5PT		5.25
47			JACK HOI		1	1003		905	13SH	13PT	6SH	6PT		6.25
48		$\downarrow$	CONNIE W			1004		905	<u>11SH</u>		5SH	5PT		
49			ROOSTER		1	1005		904	13SH	13PT	6SH	6PT		5.25
50		$\downarrow$	VERN HUI			1006		905	11SH		5SH	5PT		
51			DAVID CC			1008		935	11SH		5SH	1		2:10
52		╇╼╍╇	DAVID CC			1008	_	3945	11PT		5PT			2:50
53			DENNY PA			1101		935	13SH		6SH 6PT			2:00
54		+	DENNY PA		+	1101		3945	13PT					2,10
55	1		TOM GIES			1102		935	11SH 11PT		5SH 5PT			2;10
_56			TOM GIES		+	1102		948			5SH			2,10
57			JIM AVEF			1104		935	11SH 11PT		5PT			2115
58			JIM AVER						11SH		5SH			2,10
59		1 1	TIM THUN			1202		935	119T	1	5PT			2110
60		+	TIM THUN		+	1202		935	11SH	f	5SH			· · · · · · · · · · · · · · · · · · ·
61			ANDY KON	IFERDA		1203		535		1 4 2	11100			
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>	Le l				0070					OTTOMS		8	FILL FILL	m M I ···
	NO GE		INVOICE NAME OR DESCRIPTION	NAME FOR EMBL	EM.		ACK	ex me Pr ex Del WK	PRICE INV CH		R SL SIZE	EMBL	EM ID QTY	
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<u>_</u>	SHIP T	o 520	0 R	D A EPU	IN UTC BLI	YOUR ONLY WOICE MOTIVE C 18801		REMIT TO	35 17	524C \$	5 C) 5, M	ANAL R I 489		5	G E21			INVOICE NO 72538394	
	BILL T	98 0 OX 52 AL	9-4 FOR 0 R	63- D A EPU	315 UTC	51 CONTACT OMOTIVE	LINDA BARA	CY.		1.00 72	ROUT	11999 E DAY CUS 5040	04000 TNO DEF		20005 2 CUSTOMER PC TAX CODE		DUE EVE	11/26/0 TERMS 2 12/10/0 2N BILLIN	4
LIN		-	MIN	ĉ	88	ITEM DESCR	IPTION OR	EMP		ITEM NO		OUANTI	TY DRY		ANTITY	PRICE	E	AMOUNT	×
NUM		·	CHG		+	ANDY KOMPER		1203		945		11PT		5P:					N
1	62 62				r	ED DAVIS		1205		935		<u>135H</u>		6SI		<u> </u>		2,5	
	<u>63</u> 64				_	ED DAVIS		1205		948		13PT		6P1	•		l	3.7	
	65					EVELYN MIL	JER	1206		507		<u>135H</u>	13PT	<u>65</u>			-+	6 <u>12</u> 2 5	
	66					AL ARNTZ		1208		935		13SH		6SI				210	
	67					AL ARNTZ		1208		948		<u>13PT:</u>		<u> </u>		+		) <u></u>	
	68	-				BOB CRISPIN		1301		935		13SH 13PT		65) 6P'					N
	69			$\vdash$		BOB CRISPI		1301		<u>948</u> 300		135H	13PT	65					N
1	70					PAUL ANDERS	1	1302		935		11SH	IJII	55				<u> </u>	N
ļ	71			╁─┼		BRIAN SMYTH		1303		3945		11PT:		5P				1	N
	72					BRIAN SMYTI TWIG TERWI	i	1303		935		11SH		55				2 1	
	73 74			╋	_	TWIG TERWI		1304	_	3945		11PT		5P	Т			3,1	
	75					CINDY HULW		1306		546	5	13PT		6P				3.7	
	76			+		CINDY HULW		1306	5	935	5	13SH		6S				2,5	
	77					GREG GARCI		1307	/	935	<u>i</u>	11SH		55				21	4 4
	78					GREG GARCI		1307	7	3945	•	11PT		5P				3,1	.5 N
	79					JOE DARGIE		1402		935		11SH		55					
	80					FRANK BAKE		1404	-	935		15SH		7S 7P					
	81					FRANK BAKE		1404	_	948		15PT		7 <u>P</u> 7S				2:5	34 N
ļ	82					MARK MAC N	АВВ	1407	′	935		15SH			1			2.0	
RE		<del>ΒΥ</del>			SIGNA	I NTURE				,				INVOIC 725383		FINAL TOTAL		*****	**
8	EMP	ITEM	usu				NAME FOR EMBLE	HADED ARE	BUY		PRICE	TOPS BC	COLO	A SL	2	MBLEM ID	FILL QTY		MIN CHARGE
Ř	NO	NO	AGE		OR	DESCRIPTION			DAUK		·	INV CHA					<u> </u>		
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	989-4	63	-313	51 CONTACT LINDA B	SARAC I					1	1999	14000	1 1 1 1	0000	5 2	R	17	/26/0 MS	)4
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	520 F							ـــ	12.	124	10 10 4 0 1			TA	X CODE		EVEN E		
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SOIL	MIN	C	ев	ITEM DESCRIPTION OR EMPLOYEE NAME	- <u> </u>	EMP	,		EM	1	QUANTITY	ý l		NVOICED		PRICE	li A	NVOICE	T X
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83				MARK MAC NABB		140	· •	· · ·	48				65						5d i
84		<b>i</b>		KEN WHEELER	<del></del>	140			35		L <u>3SH</u> L3PT		6E		†			31	
85			l l	KEN WHEELER	1 1	140		-	48		•		75			i			·
86		<u> </u>		DAN STEFFENHAGEN		150			35		L <u>5SH</u>		7 7 E			<u> </u>			
87				DAN STEFFENHAGEN	1 1	150			48		L5PT	1250	65		6PT			i	
88		1		DON HEIR		150			04		<u>135H;</u>	13PT	65		6PT	<u>+</u>			
89			1 1	JAMES DURHAM JR	1 1	150		-	04		13SH	13PT 15PT	62 79		6Р1 7РТ			7	nd i
90				GARY CORNWELL		150			04		<u>155H</u>				5PT				
91			1 1	KIM HOLMES		150		-	05		11SH	11PT	55		7PT				
92		<u> </u>		ROY CROWLEY		150			04		15SH	15PT			7PT 7PT			i	
93			i i	ROBERT HALL	1 1	150		1 -	905		15SH	15PT	7 S 7 S		7PT	1		7	
94		<u> </u>		GORDON SNYDER		160			04		15SH	15PT		_				6; 2	
95			1	MARK BOTT		160		-	905	1	13SH	13PT		SH	6PT 7PT	1		7	
96				ROLLIN HAAG		160		1	205		15SH	<u>15PT</u>	75						
97				STEVE ANDERSON		160		-	905		15SH	15PT		SH	7PT			5.	24
98				RANDY RYCKMAN		160			205		11 <u>SH</u>	11PT		SH¦	<u></u>				<u> </u>
99				BOB STICKLER		160		1 .	904		13SH	13PT		SH	6PT	1	1	0 <b> </b> . 7   .	
100		1		MAX JOHNSON		170		-	905	-	15SH	15PT		SH!	<u>7PT</u>			×	
101		1		DICK COIN	1 1	170			905		11SH	11PT		SH	5PT			5	25
102				GREG LENT		170			905		13SH	<u>13PT</u>		SH	6PT				
103				RAY AUSTIN		180	)1		905		13SH	13PT	65	SH	6PT			1	
		1	1	7.405										· ·	l	FINAL		1	<u>_</u>
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<u> </u>	SHIP T BILL T	0 52 AL 98 0 0X 52	0 R MA, 9-4	D EP M 63 D EP	AUT UBL I -31 AUT UBL	48801 51 CONTACT OMOTIVE	LINDA BARA	REMI ACY	тто	35 17	5240 ANS 17-	C S ING	CA , MI -770 1 ROUTE	NAL F 489 0	17 ACCOUNT N 04000	O STOP SI		CUST	1		DUI	E 12/ EN BI	8394 26/0 10/0 LLIN	44
LINE	- <sup>SOI</sup>		MIN	C	68	ITEM DESCF EMPLOYE	IPTION OR		EMP NO		ITE	M			TY DRY		OU	ANTITY OICED		PRIC	ε			_ ×
NUMBE	RCNI		CHG	ő					802	+ +		05	1	5SH	15PT		7SH		7PT			ſ	7.1	
10						KENNETH CHA LYLE HALE	NCIEC		802		_	05		1SH	11PT		5SF	•	5PT	L	<u> </u>	ļ	_5+2	<u>e</u> N
10				┼──		MICK SHAW			804 806			<u>45</u>		3PT			6P7					i		N
10								1-	901			45		1PT			5P1	гі				ļ	3+1	5_1
10				+		JEFF PUNG ESTELLA GAB	CTD		902			35	1 1	1SH			5SH	H				l	1	N
10	1					LINDA ORTIS	1		903	1 1		35	1	1SH			<u>55</u> F					L		<u> </u>
10	_			$\vdash$	<u> </u>	FRAN WIXSON			904			35		1SH			5SI	H			1		2   1	
11					<b>D</b> 1	KEVIN VIBBI			001	1		66		3SH	13P]	г	6SI		6PT			L	10:5	
11				╀╌					002			66		3SH	13P7	Г	651	H	6PT	1	1		10:5	50 N
11	1				В1	RICHARD MI EMIL RICHAN		1	002		_	04		3SH	13P7		6SI		6PT			<u> </u>	6_2	2 <u>5 N</u>
11				+		JASON OMAN			104		Ť	05	1	1SH	11P7		551	H	5PT		i		1	N
11					h-1	JOSHUA RYCI		1	105		-	66		3SH	13P1	1	6SI	н	6PT		<u>;                                    </u>		10	
11				+	<u>B1</u>	BUD ALLEN			201			04		L5SH	15P:	Г	75	н	7PT	1			7:1	ld N
11	ļ					BUD ALLEN WILLIAM TI	א געאכוי	1	202	1	-	35		1SH			5S)				<u> </u>	L		<u>&gt;</u>
11				+		WILLIAM TI			202			48		L1PT			5P'	Т				1	i	N
11		1				GARY LEE M			204		-	905		5SH	15P	г	7.S	ні	<u>7 PT</u>		<u> </u>	<u></u>		<u> </u>
11				+		IVAN CORDE			206			904		L3SH	13P	T	6S	н¦	6PT				6,2	
12					1	MERLIN DIN			200		1 -	935	-	15SH			_7S				.i	──	{	
12						MERLIN DIN			2207			945		15PT			7 P	Т			-		4 2	26 N
12							ALVATORE	I E	2301	1		905	1	15SH	15 <u>P</u> '	т	7S	H.	<u>7PT</u>				i	<u> </u>
12				+-	+	STEVE GLAZ			2302			905		11SH	11P'	т	5S	H	5PT		!		1	1
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ACTION CODE	emp NO	ITEM NO	USAGE			DESCRIPTION	NAME FOR EMBLE		C <sub>R</sub> E	BUY	品別	3 5	PRICE	TOPS BO	OTTOMS CO	DLOR	SL	SIZE		IBLEM ID	FILL QTY		© M L ™ U R	MIN CHARGE
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SHIP TO BILL TO	520 I ALMA 989-4 0XF0I 520 I	RD REP 463 RD REP	AUT UBI II -31 AUT VBI	48801 51 CONTACT COMOTIVE JC 48801				3 1 5	35240 LANS	C S ING 322 toc 725	-77		ROAJ 3917 NO ACCO 2 04 UST NO 4000	D 2001 NO 000	STOP SEQ DI	1000 TAX	CODE S 0.0.5 USTOMER TAX COD EXEM	2 R IPO NO	PAG	EV	INVOICE NO 72538 INVOICE DATE 11/2 TERMS E 12/10 EN BIL	6/04 0/04 LING 7
LINE NUMBER CNT	MIN CHG	C	68	ITEM DESC EMPLOY	CRIPTION OR TEE NAME		EMP NO		ITE	M		QUAN	TORY			OUANTIT	Y D		PRICE	E		T T
125		1		LARRY WOOD		[ · · ·	230:			05		13SH	1	3PT		SH	6E	PT	i			N
126			ĺ	GARY SHATT	UCK	İ	2308		9	35		<u>155H</u>				SH;						2.84 N
127	-			GARY SHATT	UCK		2308	3	9	48		15PT			7	PT						4,24 N
128				DEBRA COOK		<u> </u>	2404	1		35	ļ	<u>11SH</u>				SH						_ <u></u> N
129		1		DEBRA COOK		1	240	4	39			11PT				PT			ł			N
130		1		PETE BEHRE	ND	ļ	240	7	9	0.5	·	13SH	1;	3PT		SH	6F	<u>T</u>				6-25 N
131		1		NANCY BRID	ENSTEIN	1	2408		5	07		11SH		1PT		SH	5F	PT	1			N
132			<u> </u>	JERAMIE EA	STMAN	1	250:		9	05		<u>15SH</u>	1	<u>5pt</u>	7	SHİ	7F	2T	i			<u>N</u>
133				RICH LEWIE			250		1 .	00	1	15SH		5PT		SH	7 F	PT	1			I N
134				LORETTA_MC	<u>ENTEE</u>	ļ	260:	1	9	04		15SH		5PT	7	SH.	7 F	2T				44
135	]	1		WARREN JEN	KINS		2602	2	9	05		15SH		5PT	7.	SH	7 F	PT	Ì			I N
136				JAYSON OBH	OLZ	<u> </u>	260		.9	05		15SH	1	5PT		SH	7 F	PT				
137				GLENN PRAT	Т	1	260	7	9	05	}	11SH	1	1PT	5	SH	5F	PT	i	ļ		
138				KEITH KNEF	FLER		2608	3	9	35		11SH			5	SH						<u>i h</u>
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BILL	то	0XF 520	ORI RI	D A EPU	UTC	MOTIVE	LINDA BARA	\СҮ				1	<del>∞</del> 25	1 19007E		04C	000		OOOO cus T/ CAX E	5 TOMER	2 R PONO	DUI	11/ Terms E 12/ En Bi	26/0 10/0 LLIN	) 4 ) 4 1G 8
LINE NUMBER CN		M	IN IG	ŝ	8B	ITEM DESC EMPLOY			EM	P	Τ	ITEM NO			QUAN INVEN	ITITY TORY			NVOICED		PR				X
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CODE NO		IEM NO	USAGE			OICE NAME DESCRIPTION	NAME FOR EMBLE										COLOR	SL	SIZE	co emb	EMBLEM ID	FILL QTY	GRADE	M L U R	MIN CHARGE
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BILL TO 52 AL SOIL UNBER CNT 1 2 3 4 5	KFORI 20 RE LMA,	) AUT PUBL	51 CONTACT OMOTIVE IC 48801 ITEM DESCR SERVICE CHA LOCKER 8 CM LAUNDRY LOC	RGE	FF	EMP NO	1	LOC 725	11999 ROUTE DAY CU 54 5 04			005 CUSTOMER PO TAX CODE		INVOICE DATE 12/03/04 TEAMS JE 1/10/05 JEN BILLING 1 INVOICE AMOUNT
LIMEER CNT 1 2 3 4 5	MIN CHG	C 8B	SERVICE CHA LOCKER 8 CM	RGE				ITEM	QUAN	TITY	UUAN	CED	PRICE	AMOUNT
1 2 3 4 5			SERVICE CHA LOCKER 8 CM	RGE		1		NO	INVEN	OHY				
3		_			UF	1	х	106 8000	1	22	1	22	35,100	35.10
4			TRONDUL TOC	'K IIP	UF			8004		.5		5		
5		1	VICTOR COLL			101		904	13SH	13PT	6SH	6PT		6 25
			KEITH ESSEX		1	102		904 904	13SH 11SH	13PT 11PT	6SH 5SH	6PT 5PT		6,25 5,25
<u> </u>			BOB BAKER ROGELIO ALA	NT 7	+	<u>103</u> 104	+	904	13SH	┈┈╬┻Ĕ┷┈	6SH			
8			SHARON HELN		ļ	108	<u> </u>	904	11SH	<u>11PT</u>	<u>55H</u>	<u>5PT</u>		1
9		_	TONIA SMITH			166 201		935 905	11SH 11SH	11PT	5SH 5SH	5PT		
<u>   10                                 </u>			PATRICK SHE JIM DURHAN		1	203	1	905	13SH	13PT	6SH	•		6.25
12			DICK HOWD			204		905	15SH	15PT	7 <u>SH</u> 6SH	<u>7PT</u> 6PT		6,25
13			RICHARD KUN			206		905 905	13SH 13SH	13PT 13PT	6SH	6PT		6.25
<u>14</u> 15			RICK SHAULI DAVE ROETHI		+	301		905	13SH	13PT	6SH			6.2
16			RON THEISEN	N		302		905	11SH		<u>5SH</u> 6SH			6.2
17			TERRY EVANS			304		905	13SH 13SH	13PT 13PT	6SH			0.2
<u>18</u> 19			REY CASTEL			308		905	11SH		5SH	5PT		5.2
REVIEWED BY		SIGN	IATURE			<u> </u>		<u> </u>	<u> </u>	۱ <u>ــــ</u>	INVOICE 7253857		FINAL TOTAL	****
					SHAD	ED ARE	AS A	RE FOR I	NTERNAL USE	ONLY			FIL	I MIL
CODE NO NO	USAGE		NVOICE NAME DESCRIPTION	NAME FOR EMBL	EM	C R B	BUY ACK	ex me Pr ex Del WK Del Fr	PRICE INV CH		DR SL S		BLEM ID QT	
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SHIP TO	520 F	RD. REP	AUT UBL	SYOUR ONLY NVOICE OMOTIVE JIC 48801		REM	סד דו	3 I	3524 JANS	AC S SINC	5 C	ANAL I 4	ROA		5		G E1	мз			- NO 38578	
BILL TO	OXFOF 520 F	RD REP	AUT UBL	48801	LINDA BARA	.CY				LOC 725	ROUT	1199 Te Day ( 50	9 04 CUST NO 4000			1000 TAX	CODE SOIL 0.5 2 JSTOMER P TAX CODE EXEMP		DU PAGE	INVOICE 12 TERM JE 1 TEN B	DATE /03/( /s /10/( ILLIN	0.4 0.5 NG 2
	MIN CHG	C O	88	ITEM DESC EMPLOY			EMP NO			IEM NO						OUANTIT'	5		PRICE	IN AA	VOICE	T X
20 21 22				TOM MARTIN DON MILLER DOUG DEVMA	N		402 <u>403</u> 404		(	905 905 905		11SH <u>15SH</u> 15SH	1	1PT 5PT 5PT	7;	SH <u>SH</u> SH	5PT <u>7PT</u> 7PT	·			5 2 7	25 N 10 N
23				RANDY SMIT	н		<u>407</u> 408		9	<u>905</u> 905	ļ	<u>115H</u> 13SH	1	1PT 3PT	5;	SH SH	<u>5PT</u> 6PT	·			5	
25				ANDY CROSS EARL BILLS			<u>501</u> 504	_	9	90 <u>4</u> 905		<u>13SH</u> 13SH	1	3PT 3PT	6:	SH SH	<u>6P</u> T 6PT	1			6.2	25 N
27 28 29				<u>ROBERT BUR</u> GARY BUPP CHERYL PRE			<u>507</u> 508 604			<u>905</u> 905 904		<u>15SH</u> 11SH 11SH	1	<u>5PT</u> 1PT	5	SH SH SH	<u>7 PT</u> 5 PT 5 PT				<u>7</u> 5[2	
30 31				LUCIANA RO RAY BENAVI	DRIGUEZ DEZ		606 607			905 905		13SH 11SH	1	3PT 1PT	6	SH SH	6PT 5PT					N
32 33 34				GARY CAMPB ARVIN BANN DUANE BILL	EN		608 <u>702</u> 707	4_		904 <u>905</u> 904		11SH <u>15SH</u>	1	1PT 5PT	7	SH SH	5PT 7PT	<u> </u>			5,2	_ <u> </u> N
35				LARRY CART	ER		708 803	_		904 <u>904</u> 904	<b>_</b>	15SH <u>13SH</u> 15SH	1	.5PT <u>.3PT</u> .5PT	6	SH SH SH	7PT <u>6PT</u> 7PT	<u>,                                     </u>	1		7,1	N N 10 N
37 38				<u>kenneth al</u> Leonard ti	SSUE		<u>903</u> 904		9	<u>904</u> 905		<u>13SH</u> 11SH	1 1	3PT 1PT	6; 5:	SH SH	<u>6P</u> T 5PT				6 5 2	25 N 25 N
<u> </u>				<u>Ron Miller</u> Koreen smi			<u>905</u> 908	_	+	<u>904</u> 904		<u>11SH</u> 11SH		1PT 1PT		SH SH	<u>5P</u> T 5PT	_				2 <u>5 N</u>
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	EM USAGE			VOICE NAME DESCRIPTION	NAME FOR EMBLEM	c			28	9.0	PRICE	A USE TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB		D FILL QTY	GRADE	ML UR	MIN CHARGE
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SHIP TO				IC 48801				E ,	517	-32	2-77	00					G E11	из [	,,,,,,	1 NVOICE N 7253		71
	989-4	163	-31	51 CONTACT	LINDA BAR	ACY						1199	9 040	000	1 W	10000	0DE SOLT	RT CNT			03/0	
BILL TO	520 H	REP	UBL	OMOTIVE IC 48801						LOC 72		E DAY C		DEP		1				E 1/ EN BI	10/0 LLIN	5
SOIL	MIN	C 0	88	ITEM DESC	RIPTION OR EE NAME		EMI	P	T	ITEM	1	QUA		r			,	   РЯ	ICE		HCE	TT
4 1 4 2	CHG	0		KEN LEE JACK HOLLA			100	2		905 905		11SH 13SH	11	LPT 3PT	5	SH SH	5PT 6PT				5.2	5 N 5 N
43			1	CONNIE WOO ROOSTER FE	D		100 100	_	1	905 904		11SH 13SH	13	1PT 3PT		SН SH	5PT 6PT					N N
45 46				VERN HULL DAVID COVI			100 <u>100</u>	8		905 <u>935</u>		11SH 11SH	   	1PT	5	SH SH	5PT				5 2	d N
47 48				DAVID COVI DENNY PAPA	UGH		$100 \\ 110 \\ 110$	1		945 <u>935</u> 945		11PT <u>13SH</u> 13PT	¦		6	PT   <u>SH</u> PT					311 <u>25</u> 317	d M
49 50 51				DENNY PAPA TOM GIESKE TOM GIESKE	N		110 <u>110</u> 110	2		945 935 948		13P1 <u>11SH</u> 11PT	1			SH PT:						<u>a</u> N
52 53				JIM AVERY JIM AVERY	14		<u>110</u> 110	4	3	<u>935</u> 945		<u>11SH</u> 11PT	<u>.</u>		<u>5</u> 5	SH PT					21 31	0_N 5_N
54 55				TIM THUM TIM THUM			<u>120</u> 120	2	3	<u>935</u> 945		<u>11SH</u> 11PT	1		5	SH PT					1 3_1	
56 57				<u>ANDY KOMPE</u> ANDY KOMPE ED DAVIS			120 120 120	3	+	<u>935</u> 945 935		<u>11SH</u> 11PT 13SH			5	<u>SH:</u> PT SH:					2.5	
<u>58</u> 59 60				<u>ed davis</u> Ed davis Evelyn mil	LER		120	)5		948 546		13PT 13PT	1		6	PT PT					3 7	5 N
61				MAKEUP CHA		U	120	)8 X		125					1	ł 1			950		1 9	5 N
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	TEM USAG	· · ·		VOICE NAME DESCRIPTION	NAME FOR EMBLE			1 1					BOTTONS	COLOR	SL	SIZE	S EN EN	IBLEM ID	FILL QTY	GRADE	ML UR <sup>O</sup>	MIN HARGE
	NU K								<u>× ¤</u>							<b></b>					<b></b>	
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BILL TO	XFOF	RD . REP	AUT UBL	51 CONTACT OMOTIVE IC 48801	LINDA BAR	ACY					ROUTE	11999 DAY CU 504	040 st NO 000	00	ARTMENT	LOOOC CUR TAX F	AX CODE	<mark>о NO</mark> РТ	PAGE	)UE SVEN I	2/03, AMS 1/10, BILL	/05 ING 4	
SOIL MBERCNT	MIN CHG	CO	68	ITEM DESCI EMPLOYI	IPTION OR		EMI NO	P		ITEM NO		OUAN INVENT	ORY			OUANTITY		F	PRICE				T X
62		Ť		AL ARNTZ		-	120	8		935		13SH				SH			1			<u>5</u>	
63				AL ARNTZ			120	18		948		<u>13PT</u>				PT			_ <del></del>		3	75	<u></u>
64	1			BOB CRISPI	1		130			935		13SH				SH		1	1				1 7
65				BOB CRISPI			130		+	948		<u>13PT</u>	10			PT!	6P1	<del>_  </del>					 
66				PAUL ANDER			130		i i	300	1	13SH	13	PT		SH SH	OPI			1			ב ז ו
67				<u>BRIAN SMYTI</u>			130		+	935		<u>11SH:</u>				PT¦							+ ۲
68				BRIAN SMYT		1 1	130		13	945 935		11PT 11SH				SH					2	110	ii
69		_		TWIG TERWI			130		+	<u>935</u> 945		<u>11PT</u> ;				PT					3	15	
70				TWIG TERWI			130 130			540		13PT		ļ		PT			i			75	
71		+		CINDY HULW			<u>130</u>			935		13SH				SH					2	50	]
72				CINDY HULW GREG GARCI		1 1	130			935		11SH				SH			1			11d	
73		+		GREG GARCI.		++	<u>130</u>			3945		11PT				PT			4		3	,15	1
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76	1	+-		FRANK BAKE	R		140		1	935		15SH			7	SH						;	] ]
77				FRANK BAKE		1	140			948		<u>15PT</u>			7	<u>PT .</u>		_	<u> </u>			<u>+</u>	$\vdash$
78	-	1		MARK MAC N			140	70		935		15SH				SH			1	1		84	
79				MARK MAC N			140	7		948		<u>15PT</u>				PT						29	1
80	-	-		KEN WHEELE			140	28		935		13SH				SH					2		
81				KEN WHEELE	R		14(	28	_	948		<u>13PT</u>				PT					3	75	1-
82				JAMES DURH	AM JR		150	03		904		13SH	13	3PT	6	SH	6P'	r	i				
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				VOICE NAME DESCRIPTION	NAME FOR EMBL	SHADE Em	C A C R	BEAS BUY BACK	ARE DEL FR	PR EX ME		AL USF TOPS B	OTTOMS	COLOR	SL	SIZE	ço emb	MBLEM	ID FIL QT	TY GRAD		L M R CHA	IIN ARG
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BILL TO	OXFOI 520 I	RD RE I	AUT PUBL	51 CONTACT OMOTIVE IC 48801	LINDA BARA	CY				1.00C	1 ROUTE	1999 DAY CUS 5 04	040 51 NO 000	00			0.5 2 ISTOMER P.C. TAX CODE		PAGE	EN BIL	0/05 LING 5	
LINE UMBER CNT	MIN CHG	C	88	ITEM DESCI EMPLOYI	RIPTION OR		EMP NO		ITE	M			DRY		i			P	RICE			×
83 84		Ť		GARY CORNWI KIM HOLMES			504 506		-	04 05		L5SH L1SH		PT PT		SH SH	7 PT 5 PT				7:10	N N
85		+		ROY CROWLE	ł	1.	507		9	04	1	L5SH		SPT		SH	7PT					Μ
86				ROBERT HAL			508	+		05		15 <u>5H</u>		SPT		SH.	<u>7 PT</u>				7,10	<u>М</u> _N
87		Γ		GORDON SNYI	DER	1-	601			04		15SH		5PT		5Н' 5Н'	7 PT 6 PT				6.29	N
88	<b>_</b>			MARK BOTT			602	┼┼		0 <u>5</u> 05		<u>135H</u> 155H¦		SPT		<u>эн:</u> 5н¦	<u> </u>	+			7,10	Ň
89				ROLLIN HAA		1	605 606		-	05		155H		5PT		SH!	7 PT					Ň
90		+-		STEVE ANDE			<u>606</u> 607	╉╋		05		11SH¦		LPT		SH	5PT				5:25	Ν
91			4	RANDY RYCKI BOB STICKLI		_	608			04		13SH		BPT		SH	6PT				6 25	Ъ
<u>92</u> 93	+	+	_	MAX JOHNSO			705	+ †		05		15SH;		5PT		SH	7 P T				7.10	Ν
93 94				DICK COIN		5	706			05		11SH		LPT	5	SH	5PT				5,25	-1
95			1	GREG LENT		1	708		9	05		13SH		3PT		SH	6PT					Ν
96				RAY AUSTIN			801	4		05		<u>135H</u>		3PT		SH¦	<u>6PT</u>					-4
97				KENNETH CH	ARTER		802			05	1	15SH		5PT		SH	7 PT				7,10	N
98				LYLE HALE			804			05		<u>11SH</u>	1	1PT		SH¦	<u>5PT</u>				21/7	_ <u>1</u>
99				MICK SHAW			806			45	[	13PT				PT   PT			1		3116	N
100				JEFF PUNG			901	+	_	<u>45</u>		<u>11PT</u> 11SH				SH:		-				IS
101				ESTELLA GA			902 903			35 35		11SH				SH'						_N
102		+		<u>LINDA ORTI</u> FRAN WIXSO			<u>903</u> 904			<u>35</u> 35		11SH				SH:					2:10	N
103				ERAN WINDU		_	204									i		_	1			
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				VOICE NAME DESCRIPTION	NAME FOR EMBLEM		R B	ACK I	DEL WK	EX ME	PRICE	TOPS BO		COLOR	SL	SIZE	S EN	ABLEM I	D FILL QTY		IL MII R CHAF	N RGE
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BILL TO	989- 0XF0 520	-463 DRD REI	3-31 AUT PUBL	51 CONTACT	LINDA BARA	ĄСХ				10c 725	11	L999 DAY CUS	040 T NO	00		1000( CU TAX H	STOMER P.C. TAX CODE EXEMPT		DU AGE	E 1/: EN BII	10/05 LLINC	4 5 6
	CHC	S C	68	ITEM DESC EMPLOY	RIPTION OR		emp No		ITEI NO	N		OUANTI INVENTO	TY DAY			QUANTITY	• 	PR	ICE			T X
104 105			В1	KEVIN VIBB RICHARD MI	ER	20 20	)01 )02		10	56		BSH BSH	13	BPT BPT	6	SH SH	6PT 6PT				10,50 10,50	O N O N
106 107				EMIL RICHA JASON OMAN			03			04 05		3SH 1SH		BPT   PT		SH SH	6PT 5PT	1			6 2	5 N
108		+	B1	JOSHUA RYC		21	.05		10	66	13	3SH	13	3PT	6	SH	6PT				10,50	
109 110				BUD ALLEN WILLIAM TI	FDNAN		<u>201</u> 202			<u>)4</u> 35		<u>SSH</u> 1SH	15	5PT		SH SH	<u>7PT</u>			<u></u>	7 10	<u>d N</u>
111				WILLIAM TI		1	202			48						DT:						
112	-†		1	GARY LEE M		22	204			25	15	5SH:	15	5PT		SH	7 PT		1			N
113				IVAN CORDE	R		206		9	24	13	3SH	13	BPT	6	SH	6PT	<u> </u>			62	
114	1			MERLIN DIN		1	207			35		SH				SH		ļ	1		2 8	
115			+	MERLIN DIN			207		39			5PT				PT					42	
116			1	1	ALVATORE		301		-	05		5SH		DPT		SH	7PT 5PT		-			N
<u>117</u> 118	+			<u>STEVE GLAZ</u> LARRY WOOD			<u>302</u> 303	+		2 <u>5</u> 25		ISH 3SH		BPT B		<u>SH</u> SH	<u>5PT</u> 6PT					+
119				GARY SHATT	1		308			35		55HL	Τ.			SH: SH:	OFI			I	2 8	
120			†	GARY SHATT			308			48		5PT				PT					4,2	
121				DEBRA COOK		1	104			35		ISH				SH			1			
122			1	DEBRA COOK		24	104		39	45	11	1PT			5	PT				1		N
123				MAKEUP CHA	RGE		107	Х		25								11	950		1,9	
124				PETE BEHRE	ND	24	107		91	25	13	3SH	13	3PT	6	SH	6PT				6:2!	5 N
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	USAGE O			VOICE NAME DESCRIPTION		, c	BL	IY 🖁	DEL WK	E.	PRICE	OPS BOT	TOMS	COLOR	SL	SIZE	S D EM	BLEM ID	FILL	GRADE	ML LIGCH	MIN
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SHIP TO 5	20 R	ΕPU	JBL					51	17-322	-7700				G E1M	3		1NVOICE NO 7253857		
9	89-4	63-	-31	51 CONTACT	LINDA BAR	ACY				1			STOP SEQ DELIVER	005 2	T CNT R	1			
BILL TO 5	20 R	EPU	JBL	OMOTIVE IC 48801					LOC 725	ROUTE DA	V CU	ST NO DE	PARTMENT	CUSTOMER PO TAX CODE		DUE Ge <sup>EVE</sup>		/05	
SOIL	MIN CHG	C	88	ITEM DESCI EMPLOYI	IPTION OR		EMP NO		ITEM NO	r	OUANT	ORY	QUAN	TITY CED	PRIC	ε			T X
125	CHG	0	 	NANCY BRIDE	NSTEIN	<u> </u>	2408 2503		507 905	1	SH	11PT 15PT	5SH 7SH	5PT 7PT					N N
126 127			-	JERAMIE EAS RICH LEWIE			2503 2504 2601		300 904	15	SH	15PT 15PT	7 SH 7 SH	7 PT 7 PT			, , ,		N N
128 129		┼╼┤		LORETTA MCI WARREN JENI	INS	+	2601 2602 2605		905 905	15	SH SH	15PT 15PT	7 SH 7 SH	7 PT 7 PT					1 1_
130 131		┟╴┤		JAYSON OBHO	ר -		2603		905 905 935	11	SH	11PT	5SH 5SH	5PT					ן ן
<u>132</u> 133				<u>KEITH KNEF:</u> DAN STEFFEI			9997		935		SH		7 SH TNVOICE	TOTAL			402	80	]
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