



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

ALPINE YAMAHA INC.
301 N MAIN ST
LIVINGSTON

MT

59047-2016

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
009350	3331932	03/12/02		1

SOLD

ALPINE YAMAHA INC.
301 N MAIN ST
LIVINGSTON

MT

59047-2016

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3331932	02/27/02	03/12/02	UNITED WAREHOUS

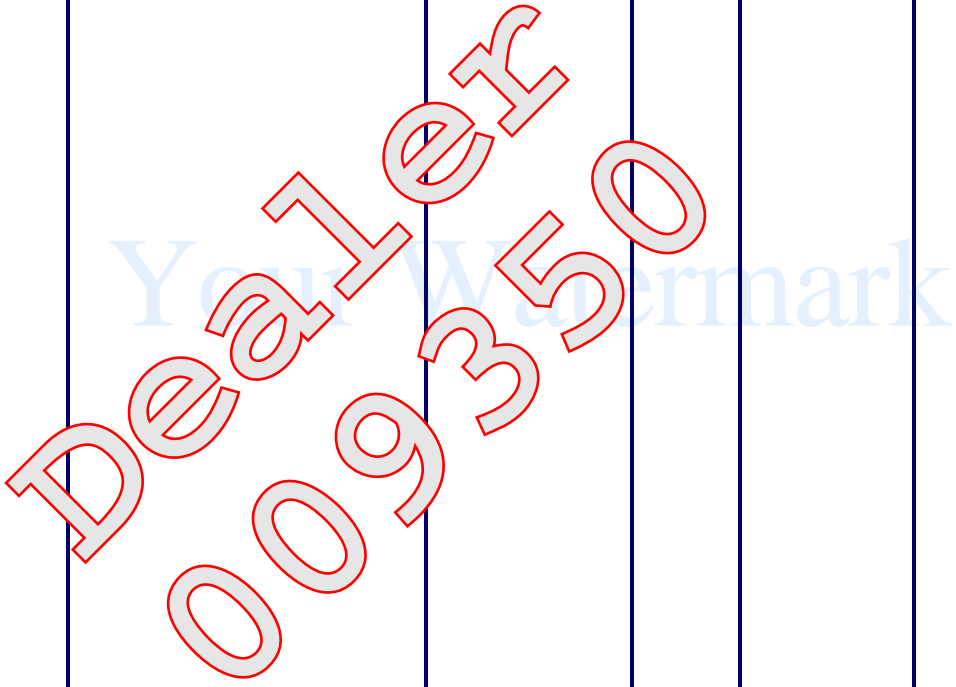
SHIPPED VIA
009 TRK FRT

BILL TO:		
ALPINE YAMAHA INC.		
301 N MAIN ST		
LIVINGSTON	MT	59047-2016

TERMS

DUE APR 10 NET APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
ACC-Y2S00-00-04	YAMALUBE 2-S 4-1GA	PO-009350	10	40.35		403.50
ACC-Y4010-30-55	YLUBE 4 10W30 55DR		1	347.76		347.76



NOTE: #-TAXABLE MATERIAL *=STATE ADVANCED SLS TAX

SUBTOTAL 751.26

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

**TOTAL
INVOICE**

751.26



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

GLENROCK YAMAHA
545 E BIRCH/PO BOX 40
GLENROCK WY 82637-0040

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
143740	3331937	03/12/02		1

SOLD

GLENROCK YAMAHA
PO BOX 40
GLENROCK WY 82637-0040

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3331937	10/30/01	03/12/02	UNITED WAREHOUS

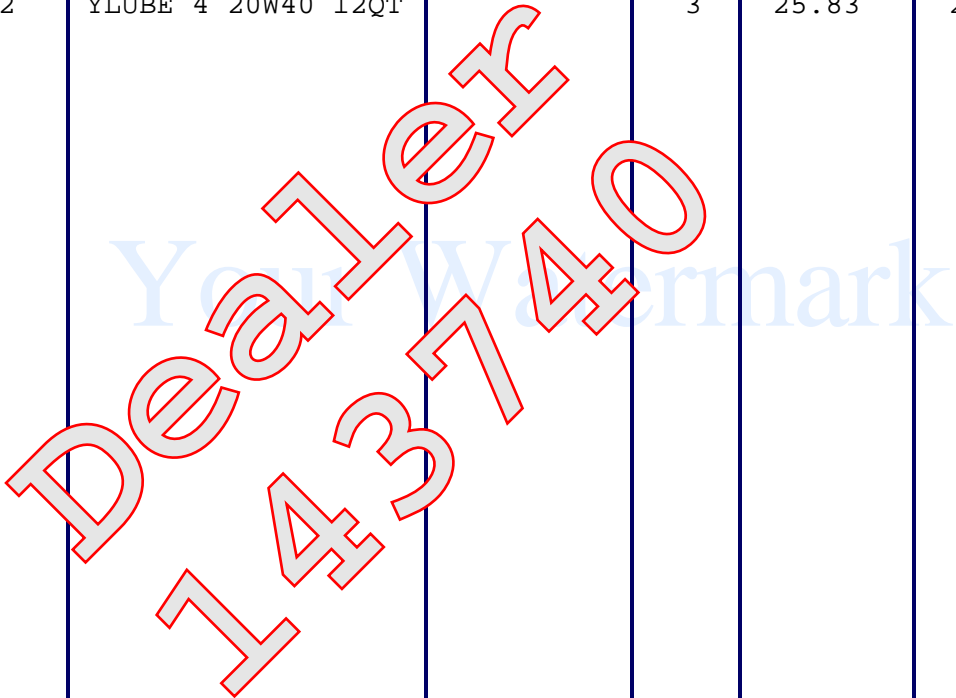
SHIPPED VIA
009 TRK FRT

BILL TO:	
GLENROCK YAMAHA	
PO BOX 40	
GLENROCK WY 82637-0040	

TERMS

DUE APR 10 NET APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-102001-FALL BKG				
ACC-Y2R00-00-12	YAMALUBE 2-R 12 QT		1	60.26	59.05	59.05
ACC-Y2S00-00-12	YAMALUBE 2-S 12QTC		3	30.43	29.82	89.46
ACC-Y4010-30-12	YLUBE 4 10W30 12QT		5	25.83	25.31	126.55
ACC-Y4020-40-12	YLUBE 4 20W40 12QT		3	25.83	25.31	75.93



NOTE: #-TAXABLE MATERIAL *=-STATE ADVANCED SLS TAX

SUBTOTAL 350.99

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

**TOTAL
INVOICE** ►

350.99



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

NORTH RIVER MARINE
12760 SE HIGHWAY 212
CLACKAMAS OR

97015-9013

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
248990	3331954	03/12/02		1

SOLD

NORTH RIVER MARINE
247 KESTER RD
ROSEBURG OR

97470-7471

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3331954	02/26/02	03/12/02	UNITED WAREHOUS

SHIPPED VIA
009 TRK FRT

BILL TO:
NORTH RIVER MARINE
247 KESTER RD
ROSEBURG OR 97470-7471

TERMS

DUE APR 10 NET APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
ACC-Y2MTC-W3-04	Y2-M TCW3OIL 4-1GL	PO-475922	10	48.68		486.80

Dealer
248990

NOTE: #-TAXABLE MATERIAL *=-STATE ADVANCED SLS TAX

SUBTOTAL 486.80

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

**TOTAL
INVOICE** ►

486.80



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

SOUTH SEATTLE SPORTS PLAZA
33003 PACIFIC HWY S
FEDERAL WAY WA 98003-6409

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
306240	3335820	03/12/02		1

SOLD

SOUTH SEATTLE SPORTS PLAZA
33003 PACIFIC HWY S
FEDERAL WAY WA 98003-6409

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3335820	02/28/02	03/12/02	CYPRESS WHSE

SHIPPED VIA
008 UPS

BILL TO:
SOUTH SEATTLE SPORTS PLAZA
33003 PACIFIC HWY S
FEDERAL WAY WA 98003-6409

TERMS

DUE APR 10 NET JUN 10

ITEM NUMBER	DESCRIPTION	PURCHASE/ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-Indy Star Deal				
GFT-BOLTS-LP-TF	LICENSE PLATE BOLT		2	9.50		19.00
GFT-MTOOL-00-01	SMALL MULTI TOOL W		2	6.00		12.00
GFT-TECHP-EN-TF	SATIN TECH PEN - W		2	20.95		41.90
GFT-VSCLC-KA-TF	ALUM LOCKNG VALVE		4	12.00		48.00
GFT-WALET-2F-LG	STAR BLK LTHR BILL		2	26.00		52.00
GFT-99LTR-PA-CK	STAR LIGHTER GIFT		2	19.70		39.40
STR-01WRK-BK-LG	STAR BLACK WORKSHI		1	31.00		31.00
STR-01WRK-BK-XL	STAR BLACK WORKSHI		1	31.00		31.00
STR-01WRK-BK-XX	STAR BLACK WORKSHI		1	31.00		31.00
STR-02GBM-BK-LG	STAR BASIC LEATHER		2	31.17		62.34
STR-02GBM-BK-MD	STAR BASIC LEATHER		2	31.17		62.34
STR-02GBM-BK-SM	STAR BASIC LEATHER		1	31.17		31.17
STR-02GBM-BK-XL	STAR BASIC LEATHER		1	31.17		31.17
STR-02GGM-BK-LG	STAR GAUNTLET GLOV		2	32.47		64.94
STR-02GGM-BK-MD	STAR GAUNTLET GLOV		2	32.47		64.94
STR-02GGM-BK-XL	STAR GAUNTLET GLOV		1	32.47		32.47
STR-02GMM-BK-LG	AIR MESH GLOVE - L		2	19.47		38.94
STR-02GMM-BK-MD	AIR MESH GLOVE - M		2	19.47		38.94
STR-02GMM-BK-XL	AIR MESH GLOVE - X		1	19.47		19.47
STR-02HWN-UX-LG	UNISEX STAR HAWAII		1	32.31		32.31
STR-02HWN-UX-MD	UNISEX STAR HAWAII		1	32.31		32.31
STR-02HWN-UX-SM	UNISEX STAR HAWAII		1	32.31		32.31
STR-02HWN-UX-XL	UNISEX STAR HAWAII		1	32.31		32.31
STR-02ODM-BK-LG	STAR DENIM PATCH J		1	77.97		77.97
STR-02ODM-BK-XL	STAR DENIM PATCH J		1	77.97		77.97

NOTE: #-TAXABLE MATERIAL *=-STATE ADVANCED SLS TAX

SUBTOTAL 1,037.20

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

TOTAL INVOICE ►

1,037.20



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

SOUTH SEATTLE SPORTS PLAZA
33003 PACIFIC HWY S
FEDERAL WAY WA 98003-6409

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
306240	3335821	03/12/02		1

SOLD

SOUTH SEATTLE SPORTS PLAZA
33003 PACIFIC HWY S
FEDERAL WAY WA 98003-6409

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3335821	02/28/02	03/12/02	CYPRESS WHSE

SHIPPED VIA
008 UPS

BILL TO:
SOUTH SEATTLE SPORTS PLAZA
33003 PACIFIC HWY S
FEDERAL WAY WA 98003-6409

TERMS

DUE APR 10 NET JUN 10

ITEM NUMBER	DESCRIPTION	PURCHASE/ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-Indy Star Deal				
STR-00LTR-JK-LG	MEN'S WOOL/LEATHER		1	129.35		129.35
STR-00LTR-JK-MD	MEN'S WOOL/LEATHER		1	129.35		129.35
STR-00LTR-JK-SM	MEN'S WOOL/LEATHER		1	129.35		129.35
STR-00LTR-JK-XL	MEN'S WOOL/LEATHER		1	129.35		129.35
STR-00LTR-JK-XX	MEN'S WOOL/LEATHER		1	129.35		129.35
STR-02BCU-BK-LG	STAR BIKER CHAPS -		1	168.97		168.97
STR-02BCU-BK-MD	STAR BIKER CHAPS -		1	168.97		168.97
STR-02BCU-BK-SM	STAR BIKER CHAPS -		1	168.97		168.97
STR-02OBL-BK-LG	STAR BIKER LTHR JK		1	214.47		214.47
STR-02OBL-BK-MD	STAR BIKER LTHR JK		1	214.47		214.47
STR-02OBL-BK-SM	STAR BIKER LTHR JK		1	214.47		214.47
STR-02OBL-BK-XL	STAR BIKER LTHR JK		1	214.47		214.47
STR-02OBM-BK-LG	STAR BIKER JACKET		1	220.97		220.97
STR-02OBM-BK-MD	STAR BIKER JACKET		1	220.97		220.97
STR-02OBM-BK-SM	STAR BIKER JACKET		1	220.97		220.97
STR-02OBM-BK-XL	STAR BIKER JACKET		1	220.97		220.97
STR-02OVL-BK-LG	STAR LTHR VEST-WOM		1	74.72		74.72
STR-02OVL-BK-MD	STAR LTHR VEST-WOM		1	74.72		74.72
STR-02OVL-BK-XL	STAR LTHR VEST-WOM		1	74.72		74.72

DEALER 306240

NOTE: #-TAXABLE MATERIAL *=-STATE ADVANCED SLS TAX

SUBTOTAL 3,119.58

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

TOTAL INVOICE

3,119.58



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

HI-TECH MOTOR SPORTS
6540 S FRONTAGE RD
BILLINGS MT

59101-6385

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
162940	3335939	03/12/02		1

SOLD

HI-TECH MOTOR SPORTS
6540 S FRONTAGE RD
BILLINGS MT

59101-6385

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3335939	12/05/01	03/12/02	UNITED WAREHOUS

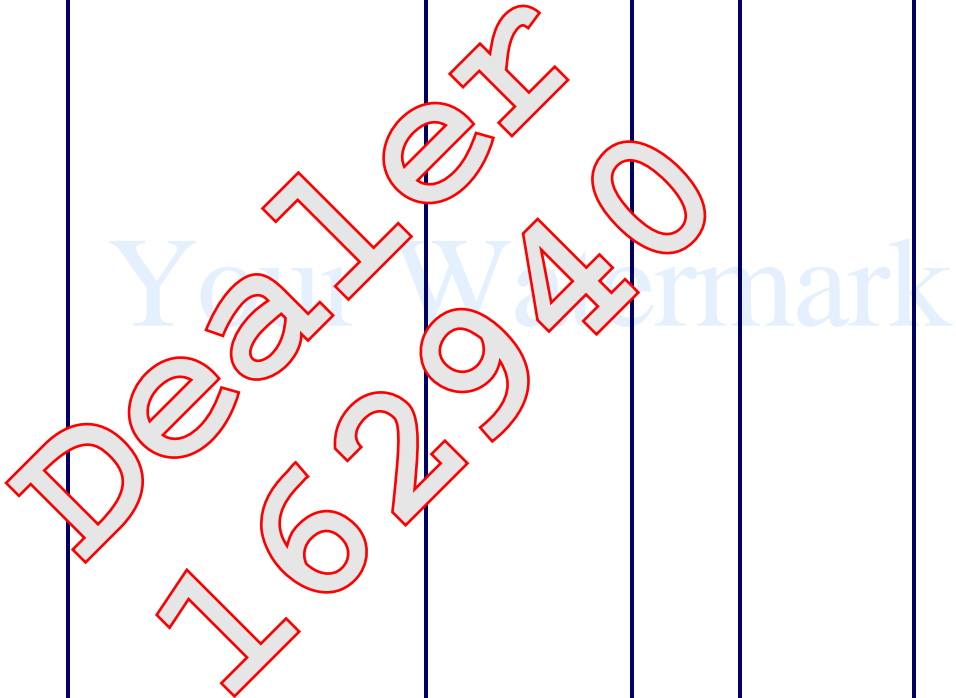
SHIPPED VIA
009 TRK FRT

BILL TO:
 HI-TECH MOTOR SPORTS
 6540 S FRONTAGE RD
 BILLINGS MT 59101-6385

TERMS

DUE APR 10 NET APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-FALL BOOKING				
ACC-Y2S00-00-12	YAMALUBE 2-S 12QTC		5	30.43	28.93	144.65
ACC-Y4020-40-12	YLUBE 4 20W40 12QT		60	25.83	24.55	1,473.00



NOTE: #-TAXABLE MATERIAL *=STATE ADVANCED SLS TAX

SUBTOTAL 1,617.65

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

TOTAL INVOICE ►

1,617.65



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

PENCO POWER PRODUCTS
2310 HIGHWAY 93 S
KALISPELL MT

59901-7531

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
259590	3335951	03/12/02		1

SOLD

PENCO POWER PRODUCTS
2310 HIGHWAY 93 S
KALISPELL MT

59901-7531

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3335951	10/24/01	03/12/02	UNITED WAREHOUS

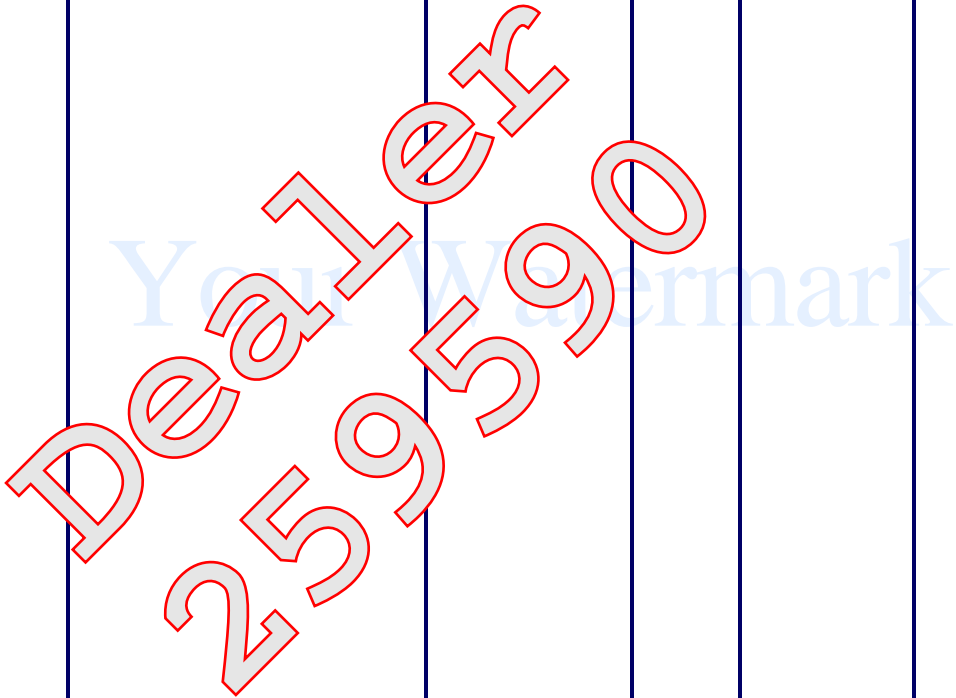
SHIPPED VIA
009 TRK FRT

BILL TO: PENCO POWER PRODUCTS 2310 HIGHWAY 93 S KALISPELL MT 59901-7531

TERMS

DUE APR 10 NET APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
ACC-Y4020-40-12	YLUBE 4 20W40 12QT	PO-FALL BOOKING	10	25.83	24.55	245.50



NOTE: #-TAXABLE MATERIAL *=STATE ADVANCED SLS TAX

SUBTOTAL 245.50

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

TOTAL INVOICE

245.50



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

TOWNSEND MARINE
7812 HIGHWAY 287 SO.
TOWNSEND MT

59644

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
330880	3335969	03/12/02		1

SOLD

TOWNSEND MARINE
7812 HIGHWAY 287 SO.
TOWNSEND MT

59644-0000

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3335969	02/28/02	03/12/02	UNITED WAREHOUS

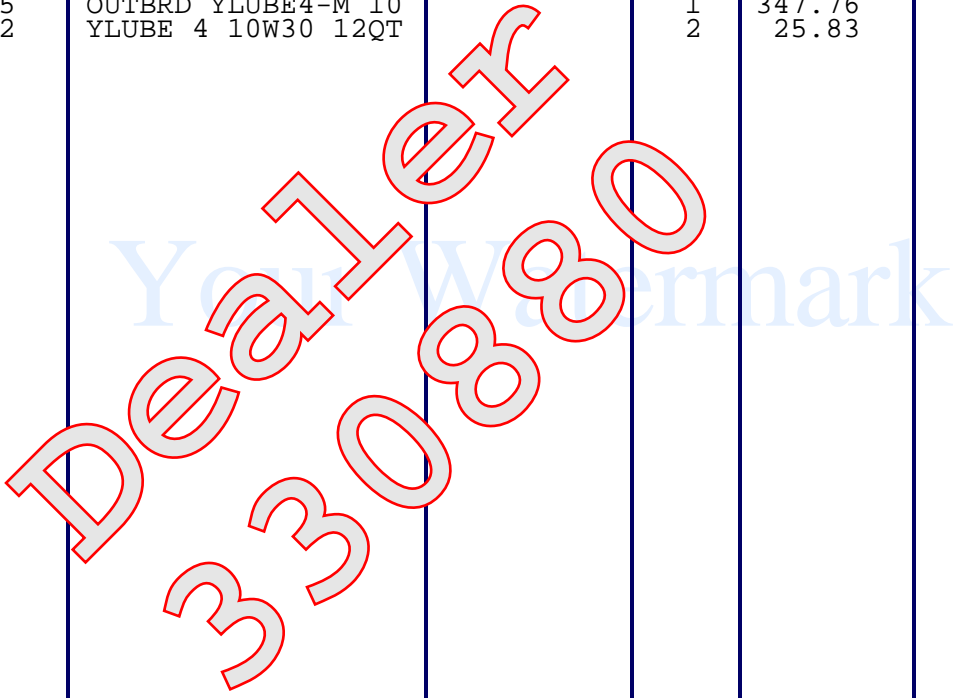
SHIPPED VIA
009 TRK FRT

BILL TO:
TOWNSEND MARINE
7812 HIGHWAY 287 SO.
TOWNSEND MT 59644-0000

TERMS

DUE APR 10 NET APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-SLOCK/SLED WORK				
ACC-Y2MTC-W3-02	Y2-M TCW3OIL 2>2.5		2	58.70		117.40
ACC-Y2MTC-W3-55	Y2-M TCW3OIL 55GLD		1	471.95		471.95
ACC-Y4M10-30-12	OUTBRD YLUBE4-M 10		2	25.83		51.66
ACC-Y4M10-30-55	OUTBRD YLUBE4-M 10		1	347.76		347.76
ACC-Y4010-30-12	YLUBE 4 10W30 12QT		2	25.83		51.66



NOTE: #-TAXABLE MATERIAL *=-STATE ADVANCED SLS TAX

SUBTOTAL 1,040.43

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

**TOTAL
INVOICE** ►

1,040.43



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

RIO YAMAHA INC.
1390 N MAIN ST
LAS CRUCES

NM

88001-1104

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
281090	3337048	03/12/02		1

SOLD

RIO YAMAHA INC.
1390 N MAIN ST
LAS CRUCES

NM

88001-1104

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3337048	10/25/01	03/12/02	KENNESAW WHSE

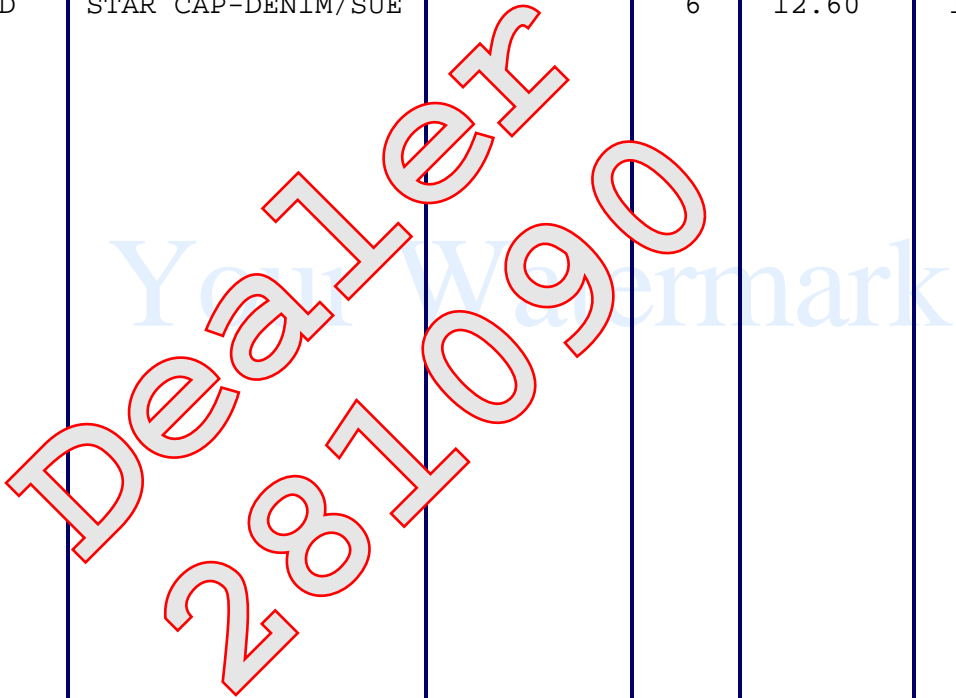
SHIPPED VIA
008 UPS

BILL TO:	
RIO YAMAHA INC.	
1390 N MAIN ST	
LAS CRUCES	NM 88001-1104

TERMS

DUE APR 10 NET APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-FALL BOOKING				
STR-00LST-BK-XL	LONG SLEEVE BLACK		1	16.87	15.39	15.39
STR-4NK35-10-00	PASSLAMPS-PAIR		1	76.95	70.20	70.20
STR-5KS26-92-00	FENDER TIP, REAR F		1	51.95	47.39	47.39
STR-99BBC-DN-SD	STAR CAP-DENIM/SUE		6	12.60	11.49	68.94



NOTE: #-TAXABLE MATERIAL *=-STATE ADVANCED SLS TAX

SUBTOTAL	201.92
-----------------	--------

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

TOTAL INVOICE

201.92



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

WOODY'S CYCLE, INC.
3424 S F 41
MIKADO

MI

48745-9766

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
346900	3337276	03/12/02		1

SOLD

WOODY'S CYCLE, INC.
3424 S F 41
MIKADO

MI

48745-9766

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3337276	11/15/01	03/12/02	KENNESAW WHSE

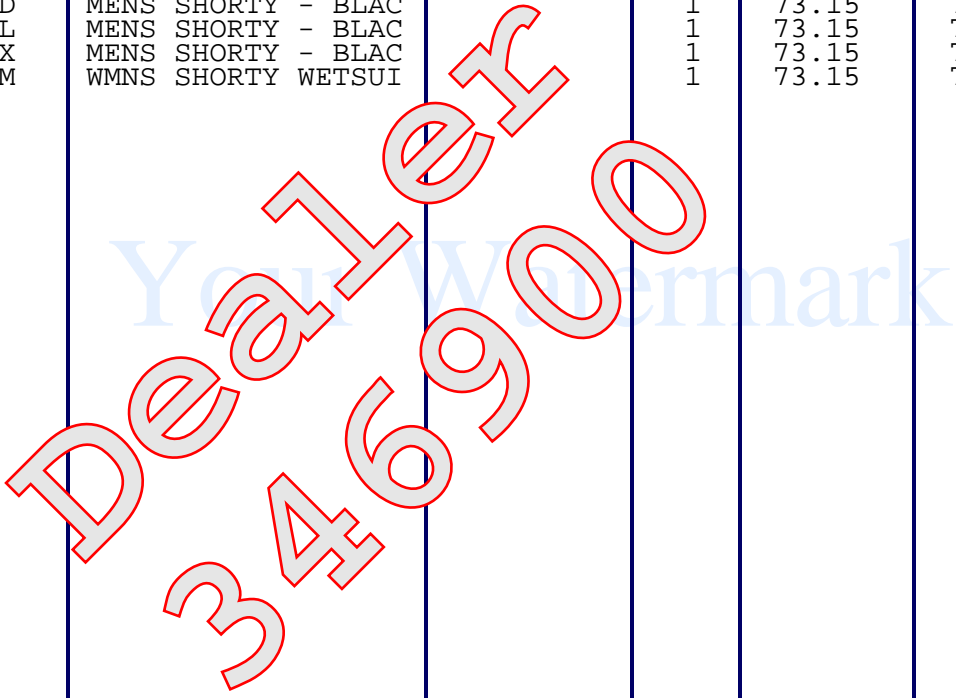
SHIPPED VIA
008 UPS

BILL TO:
 WOODY'S CYCLE, INC.
 3424 S F 41
 MIKADO MI 48745-9766

TERMS

DUE APR 10 OR 2 EQUAL PAYMENTS STARTING APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-FALL BOOKING				
MAR-02MSY-BL-MD	MENS SHORTY - BLAC		1	73.15	71.69	71.69
MAR-02MSY-GN-XL	MENS SHORTY - BLAC		1	73.15	71.69	71.69
MAR-02MSY-GN-XX	MENS SHORTY - BLAC		1	73.15	71.69	71.69
MAR-02MSY-SL-MD	MENS SHORTY - BLAC		1	73.15	71.69	71.69
MAR-02MSY-SL-XL	MENS SHORTY - BLAC		1	73.15	71.69	71.69
MAR-02MSY-SL-3X	MENS SHORTY - BLAC		1	73.15	71.69	71.69
MAR-02WSY-SL-SM	WMNS SHORTY WETSUI		1	73.15	71.69	71.69



NOTE: #-TAXABLE MATERIAL *=-STATE ADVANCED SLS TAX

SUBTOTAL 501.83

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

**TOTAL
INVOICE**

501.83



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

BUB'S CYCLE CENTER INCORPORATED
ROUTE 16 SOUTH
CRAB ORCHARD WV 25827

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
056900	3337345	03/12/02		1

SOLD

BUB'S CYCLE CENTER INCORPORATED
PO BOX 488
CRAB ORCHARD WV 25827-0488

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3337345	11/20/01	03/12/02	KENNESAW WHSE

SHIPPED VIA
008 UPS

BILL TO:
 BUB'S CYCLE CENTER INCORPORATED
 PO BOX 488
 CRAB ORCHARD WV 25827-0488

TERMS

DUE APR 10 NET APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-FALL BOOKING				
ABA-1UY34-20-00	87-02 WARRIOR SKD		2	59.95	55.28	110.56
1UY-W0046-00-00	BRAKE PAD KIT REAR		5	20.23	18.65	93.25
1UY-13440-02-00	ELEMENT ASSY,OIL C		40	6.60	6.09	243.60
3GD-W0045-00-00	BRAKE PAD KIT,FRON		6	17.97	16.57	99.42
4X7-13440-90-00	ELMNT ASY,OIL CLNR		20	3.75	3.46	69.20
5H0-13440-09-00	ELEMENT ASSY,OIL C		40	5.50	5.07	202.80

Dealer
056900

NOTE: #-TAXABLE MATERIAL *=-STATE ADVANCED SLS TAX

SUBTOTAL 818.83

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

**TOTAL
INVOICE** ►

818.83



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

NEW BRAUNFELS CYCLE COUNTRY, INC.
1933 IH 35 EAST
NEW BRAUNFELS TX 78130-2507

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
244130	3337420	03/12/02		1

SOLD

NEW BRAUNFELS CYCLE COUNTRY, INC.
1933 IH 35 EAST
NEW BRAUNFELS TX 78130-2507

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3337420	10/10/01	03/12/02	KENNESAW WHSE

SHIPPED VIA
008 UPS

BILL TO:
 NEW BRAUNFELS CYCLE COUNTRY, INC.
 1933 IH 35 EAST
 NEW BRAUNFELS TX 78130-2507

TERMS

DUE APR 10 OR 2 EQUAL PAYMENTS STARTING APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-STAR Fall	Bookg			
APP-00SKR-TN-FK	CORPORATE LOGO DEC		10	.65	.60	6.00
APP-00VIS-TF-NV	MESH TUNING FORK V		3	7.50	6.91	20.73
MWV-GLACD-CS-24	CD CASE/24, BLUE		1	12.00	11.06	11.06
MWV-WVRNR-MR-OR	WAVERUNNER MIRRORS		1	35.00	32.25	32.25
SMB-01LGD-CL-RF	LG REFL. YAMAHA DE		10	9.81	9.04	90.40
STR-00EHS-BK-LG	HERMANN "NOT PORK"		1	13.06	12.03	12.03
STR-00EHS-BK-MD	HERMANN "NOT PORK"		1	13.06	12.03	12.03
STR-00EHS-BK-XL	HERRMANN "NOT PORK"		1	13.06	12.03	12.03
STR-00EHS-BK-XX	HERRMANN "NOT PORK"		1	13.06	12.03	12.03
STR-00LST-BK-MD	LONG SLEEVE BLACK		1	16.87	15.55	15.55
STR-00LST-BK-XL	LONG SLEEVE BLACK		1	16.87	15.55	15.55
STR-00LST-BK-XX	LONG SLEEVE BLACK		1	16.87	15.55	15.55
STR-00TSH-FL-LG	LARGE FLAME FRONT		1	12.32	11.35	11.35
STR-00TSH-FL-MD	LARGE FLAME FRONT		1	12.32	11.35	11.35
STR-00TSH-FL-SM	LARGE FLAME FRONT		1	12.32	11.35	11.35
STR-00TSH-FL-XL	LARGE FLAME FRONT		1	12.32	11.35	11.35
STR-00TSH-FL-XX	LARGE FLAME FRONT		1	12.32	11.35	11.35
STR-00TSH-FL-3X	LARGE FLAME FRONT		1	12.32	11.35	11.35
STR-4NK35-10-00	PASSLAMPs-PAIR		2	76.95	70.91	141.82
STR-4NK46-21-00	LEATHER WINDSHIELD		3	39.95	36.81	110.43
STR-4NK46-23-00	LEATHER WINDSHIELD		3	39.95	36.81	110.43
STR-4NK57-20-01	BINLET PASSENGER F		1	134.95	124.36	124.36
STR-4NK58-10-00	VISORS-HEADLITE		2	9.95	9.17	18.34
STR-4NK58-20-00	VISORS-PASSING LAM		2	10.95	10.09	20.18
STR-4NK58-30-00	VISORS-TURNSIGNAL		4	9.95	9.17	36.68
STR-4NK58-40-00	CHROME TAILLIGHT C		1	21.95	20.23	20.23
STR-4TR41-10-00	BACKREST, SIDE ARM		2	54.95	50.64	101.28
STR-4WM03-40-00	WINDSHIELD MOUNTIN		1	67.95	62.62	62.62
STR-4WM18-10-01	CHORME MASTER CYLI		1	12.95	11.93	11.93
STR-4WM31-10-00	ENGINE GUARDS		1	74.95	69.07	69.07
STR-4WM35-40-00	PASSING LIGHT MOUN		2	69.95	64.46	128.92
STR-4WM51-10-01	ROAD STAR LUGGAGE		1	59.95	55.24	55.24
STR-4YE57-20-02	PASSENGER FLOORBOA		1	89.95	82.89	82.89
STR-4YV08-50-00	DEFLECTOR, W/S LOW		1	58.95	54.32	54.32
STR-4YV35-40-00	PASSING LAMP MOUNT		1	64.95	59.85	59.85
STR-4YV58-10-00	VISOR HEADLIGHT DR		1	9.95	9.17	9.17
STR-5BN41-10-00	BACKREST SIDE ARMS		2	54.95	50.64	101.28
STR-5EL03-40-00	WINDSHIELD MOUNTS		1	58.95	54.32	54.32
STR-5GA41-10-00	DELUXE BACKREST SI		1	110.47	101.80	101.80

SUBTOTAL CONTINUED

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE

TOTAL INVOICE





INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

NEW BRAUNFELS CYCLE COUNTRY, INC.
1933 IH 35 EAST
NEW BRAUNFELS TX 78130-2507

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
244130	3337420	03/12/02		2

SOLD

NEW BRAUNFELS CYCLE COUNTRY, INC.
1933 IH 35 EAST
NEW BRAUNFELS TX 78130-2507

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3337420	10/10/01	03/12/02	KENNESAW WHSE

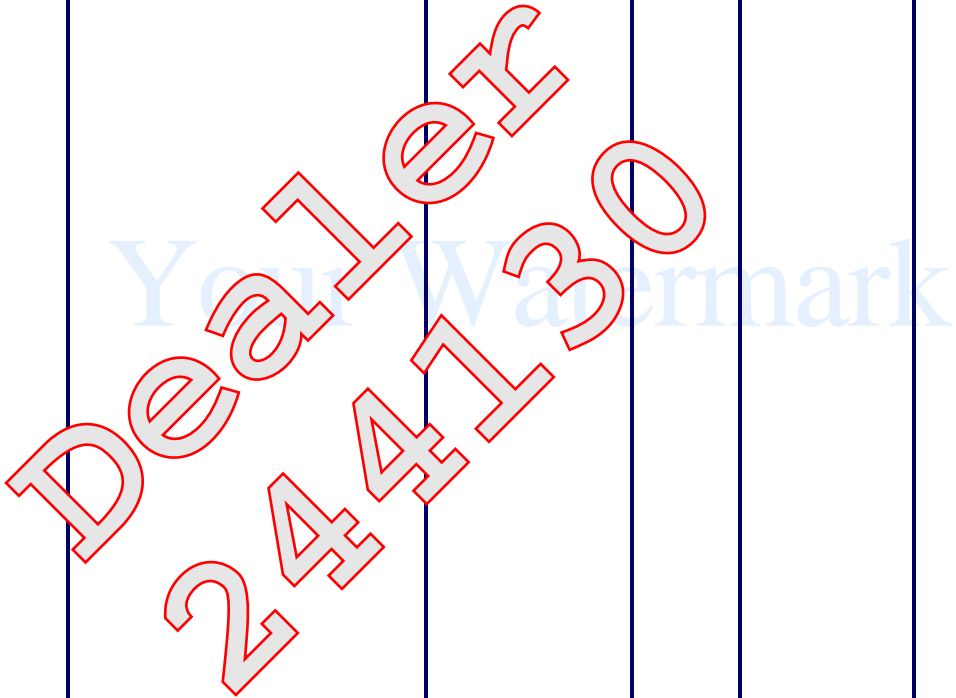
SHIPPED VIA
008 UPS

BILL TO:
 NEW BRAUNFELS CYCLE COUNTRY, INC.
 1933 IH 35 EAST
 NEW BRAUNFELS TX 78130-2507

TERMS

DUE APR 10 OR 2 EQUAL PAYMENTS STARTING APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
STR-5GA41-50-01	BCKRSTPD-STDPLAIN	PO-STAR Fall	2	35.95	33.13	66.26
STR-5KS03-40-00	WINDSHIELD MOUNTIN	Bookg	1	64.95	59.85	59.85



NOTE: #-TAXABLE MATERIAL *=STATE ADVANCED SLS TAX

SUBTOTAL 1,924.58

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

TOTAL INVOICE

1,924.58



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

POPOLI'S HONDA-YAMAHA
46 SPRINGFIELD RD
WESTFIELD MA

01085-1818

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
264400	3337433	03/12/02		1

SOLD

POPOLI'S HONDA-YAMAHA
46 SPRINGFIELD RD
WESTFIELD MA

01085-1818

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3337433	11/14/01	03/12/02	KENNESAW WHSE

SHIPPED VIA
008 UPS

BILL TO:
 POPOLI'S HONDA-YAMAHA
 46 SPRINGFIELD RD
 WESTFIELD MA 01085-1818

TERMS

DUE APR 10 OR 2 EQUAL PAYMENTS STARTING APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-fall booking				
MAR-EU078-00-01	LTR/# KIT, BLUE		15	6.00	5.24	78.60
MAR-EU078-00-02	LTR/# KIT, GREEN		6	6.00	5.24	31.44
MAR-EU078-00-03	LTR/# KIT, RED		8	6.00	5.24	41.92
MAR-WPDOC-BG-MD	DOCUMENT BAG/MEDIU		4	5.00	4.85	19.40
MWV-EYECD-98-15	ADJ EYWR CRD RED/B		2	3.00	2.91	5.82
MWV-TOWEL-YM-BL	BEACH TOWEL, ROYAL		6	23.00	22.31	133.86
MWV-WVTDN-10-01	WV TIE DWN, 2HK BL		30	15.38	14.92	447.60
MWV-WWHCD-98-10	FLT KEY/WHST BURG/		2	5.95	5.77	11.54
MWV-WWHCD-98-11	FLT KEY/WHST GRN/B		3	5.95	5.77	17.31
MWV-WWHCD-98-12	FLT KEY/WHST BLUE/		5	5.95	5.77	28.85
1J7-13441-10-00	ELEMENT,OIL CLNR		10	3.25	3.15	31.50
1L9-13441-11-00	ELEMENT,OIL CLNR		8	3.25	3.15	25.20
1UY-W0046-00-00	BRAKE PAD KIT REAR		15	20.23	19.62	294.30
1UY-13440-02-00	ELEMENT ASSY,OIL C		100	6.60	6.40	640.00
1UY-14451-00-00	ELEMENT,AIR CLNR		4	10.97	10.64	42.56
2XJ-14451-00-00	ELEMENT,AIR CLNR		4	14.50	14.07	56.28
3GD-W0045-00-00	BRAKE PAD KIT FRON		8	17.97	17.43	139.44
36Y-13441-00-00	ELEMENT,OIL CLNR		5	3.75	3.64	18.20
4H7-W0045-09-00	BRK PD KT FRT		3	30.54	29.62	88.86
4XE-E4450-00-00	5M-ELEMENT ASSY, A		4	11.97	11.61	46.44
4X7-13440-90-00	ELMNT ASY,OIL CLNR		50	3.75	3.64	182.00
5DM-13440-00-00	ELEMENT ASSY, OIL		15	7.57	7.34	110.10
5GH-W0046-10-00	BRAKE PAD KIT 2		2	14.31	13.88	27.76
5GH-13440-00-00	ELEMENT ASSY, OIL		35	6.75	6.55	229.25
5GH-14451-00-00	ELEMENT, AIR CLEAN		2	9.97	9.67	19.34
5GR-W0046-00-00	BRAKE PAD KIT 2		2	19.15	18.58	37.16
5H0-13440-09-00	ELEMENT ASSY,OIL C		20	5.50	5.34	106.80
5LP-W0046-50-00	BRAKE PAD KIT 2		2	17.97	17.43	34.86
55X-14451-00-00	ELEMENT,AIR CLNR		4	2.39	2.32	9.28

NOTE: #-TAXABLE MATERIAL *=-STATE ADVANCED SLS TAX

SUBTOTAL 2,955.67

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

TOTAL INVOICE

2,955.67



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

POPOLI'S HONDA-YAMAHA
46 SPRINGFIELD RD
WESTFIELD MA 01085-1818

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
264400	3337435	03/12/02		1

SOLD

POPOLI'S HONDA-YAMAHA
46 SPRINGFIELD RD
WESTFIELD MA 01085-1818

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3337435	11/14/01	03/12/02	KENNESAW WHSE

SHIPPED VIA
008 UPS

BILL TO:
 POPOLI'S HONDA-YAMAHA
 46 SPRINGFIELD RD
 WESTFIELD MA 01085-1818

TERMS

DUE APR 10 OR 3 EQUAL PAYMENTS STARTING APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-6068				
STR-00BBC-FL-AM	FLAME BASEBALL CAP		3	11.02	10.69	32.07
STR-00BBC-ST-AR	STAR BASEBALL CAP		3	10.37	10.06	30.18
STR-00EHS-BK-LG	HERMANN "NOT PORK"		2	13.06	12.67	25.34
STR-00EHS-BK-MD	HERMANN "NOT PORK"		1	13.06	12.67	12.67
STR-00EHS-BK-XL	HERRMANN "NOT PORK"		2	13.06	12.67	25.34
STR-00EHS-BK-XX	HERRMANN "NOT PORK"		1	13.06	12.67	12.67
STR-4NK13-31-00	OVAL MIRROR, BALL		1	73.95	71.75	71.75
STR-4NK13-32-00	OVAL MIRROR, BALL		1	73.95	71.75	71.75
STR-4NK26-01-20	5MM ALLEN HOLE PLU		2	6.95	6.74	13.48
STR-4NK26-02-10	6MM ALLEN HOLE PLU		2	3.95	3.83	7.66
STR-4NK26-03-10	8MM ALLEN HOLE PLU		2	3.95	3.83	7.66
STR-4NK26-13-00	CHROME REAR BRAKE		1	13.95	13.53	13.53
STR-4NK27-12-03	BRAKE PEDAL PAD		1	28.95	28.09	28.09
STR-4NK27-62-01	BILLET HANDLEBAR W		1	42.95	41.67	41.67
STR-4NK35-10-00	PASSLAMPS PAIR		3	76.95	74.66	223.98
STR-4NK58-10-00	VISORS-HEADLITE		2	9.95	9.65	19.30
STR-4NK58-20-00	VISORS-PASSING LAM		2	10.95	10.62	21.24
STR-4NK58-30-00	VISORS-TURNSIGNAL		2	9.95	9.65	19.30
STR-4TR73-40-00	CHROME SADDLEBAG S		1	45.95	44.58	44.58
STR-4WM14-10-00	FRONT FENDR TRIM R		1	59.95	58.16	58.16
STR-4WM18-10-01	CHROME MASTER CYLI		1	12.95	12.56	12.56
STR-4WM27-16-02	BRAKE CALIPER ACCE		1	35.95	34.88	34.88
STR-4WM27-22-00	UPPER BILLET BANJO		1	23.95	23.24	23.24
STR-4WM27-26-01	BILLET IDLE ADJUST		1	8.95	8.68	8.68
STR-4WM27-27-01	BILLET IGNITION SW		1	8.95	8.68	8.68
STR-4WM27-35-02	BLT REAR MSTRCYL C		1	48.95	47.49	47.49
STR-4WM27-41-02	BILLET R/H CAM COV		1	31.95	31.00	31.00
STR-4WM27-45-02	BILLET PUSH ROD TU		1	48.95	47.49	47.49
STR-4WM27-47-02	BILLET GENERATOR C		1	16.95	16.44	16.44
STR-4WM27-54-02	BILLET SWINGARM PI		1	62.95	61.07	61.07
STR-4WM27-67-01	BILLET SHIFT LINKA		1	30.95	30.03	30.03
STR-4WM31-10-00	ENGINE GUARDS		1	74.95	72.72	72.72
STR-4WM35-40-00	PASSING LIGHT MOUN		3	69.95	67.87	203.61
STR-4WM73-40-00	SADDLEBAG SUPPORT		3	59.95	58.16	174.48
STR-4WM88-10-00	CHROME ENGINE BOLT		1	94.95	92.12	92.12
STR-4YV27-17-03	BILLET HNDLEBR CLM		1	41.95	40.70	40.70
STR-4YV58-10-00	VISOR HEADLIGHT DR		2	9.95	9.65	19.30
STR-5BN18-10-01	CHROME MASTER CYLI		1	10.95	10.62	10.62
STR-5BN26-30-00	CHROME BATTERY SID		1	46.95	45.55	45.55

SUBTOTAL CONTINUED

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE

TOTAL INVOICE





INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

POPOLI'S HONDA-YAMAHA
46 SPRINGFIELD RD
WESTFIELD MA

01085-1818

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
264400	3337435	03/12/02		2

SOLD

POPOLI'S HONDA-YAMAHA
46 SPRINGFIELD RD
WESTFIELD MA

01085-1818

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3337435	11/14/01	03/12/02	KENNESAW WHSE

SHIPPED VIA
008 UPS

BILL TO:
POPOLI'S HONDA-YAMAHA
46 SPRINGFIELD RD
WESTFIELD MA 01085-1818

TERMS

DUE APR 10 OR 3 EQUAL PAYMENTS STARTING APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-6068				
STR-5BN27-14-01	BILLET OIL FILLER		1	24.95	24.21	24.21
STR-5BN31-00-00	ENGINE GUARD, V-ST		1	65.95	63.98	63.98
STR-5BN36-20-03	CHROME PASSENGER F		1	39.95	38.76	38.76
STR-5BN73-40-00	CHROME SADDLEBAG S		3	45.95	44.58	133.74
STR-5BN75-42-00	LOWER HANDLE BAR C		1	37.95	36.82	36.82
STR-5EL51-10-00	CHROME LUGGAGE RAC		1	59.95	58.16	58.16
STR-5EL73-40-00	CHROME SADDLEBAG S		1	45.95	44.58	44.58
STR-5GA41-50-01	BCKRSTPD-STDPLAIN		3	35.95	34.88	104.64
STR-5KS26-92-00	FENDER TIP, REAR F		1	51.95	50.40	50.40
STR-5KS27-42-02	BILLET AIR CLEANER		1	26.95	26.15	26.15
STR-5KS27-43-02	BILLET OIL FILTER		1	26.95	26.15	26.15

Dealer
264400

NOTE: #-TAXABLE MATERIAL *=-STATE ADVANCED SLS TAX

SUBTOTAL 2,368.67

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

**TOTAL
INVOICE** ►

2,368.67



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

R. G. HONDA YAMAHA
1619 BUCKHANNON PIKE
NUTTER FORT WV

26301-4466

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
271500	3337440	03/12/02		1

SOLD

R. G. HONDA YAMAHA
1619 BUCKHANNON PIKE
NUTTER FORT WV

26301-4466

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3337440	10/26/01	03/12/02	KENNESAW WHSE

SHIPPED VIA
008 UPS

BILL TO:
R. G. HONDA YAMAHA
1619 BUCKHANNON PIKE
NUTTER FORT WV 26301-4466

TERMS

DUE APR 10 OR 2 EQUAL PAYMENTS STARTING APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-Fall Booking				
ABA-RATIO-RI-TE	RATIO RITE		10	2.55	2.47	24.70
1UY-13440-02-00	ELEMENT ASSY,OIL C		20	6.60	6.40	128.00
4X7-13440-90-00	ELMNT ASY,OIL CLNR		25	3.75	3.64	91.00
5DM-13440-00-00	ELEMENT ASSY, OIL		20	7.57	7.34	146.80
5GH-13440-00-00	ELEMENT ASSY, OIL		30	6.75	6.55	196.50
5H0-13440-09-00	ELEMENT ASSY,OIL C		5	5.50	5.34	26.70

Dealer 271500

NOTE: #-TAXABLE MATERIAL *=STATE ADVANCED SLS TAX

SUBTOTAL 613.70

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

TOTAL INVOICE ►

613.70



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

ROAD TRACK & TRAIL YAMAHA
621 W BROADWAY ST
MUSKOGEE OK 74401-6220

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
281860	3337444	03/12/02		1

SOLD

ROAD TRACK & TRAIL YAMAHA
621 W BROADWAY ST
MUSKOGEE OK 74401-6220

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3337444	10/04/01	03/12/02	KENNESAW WHSE

SHIPPED VIA
050 RPS

BILL TO:
ROAD TRACK & TRAIL YAMAHA
621 W BROADWAY ST
MUSKOGEE OK 74401-6220

TERMS

DUE APR 10 OR 2 EQUAL PAYMENTS STARTING APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-Fall Booking				
MAR-4BV02-M2-MD	MENS 4 BKL PFD - B		1	45.50	44.59	44.59
MWV-FSTEP-FX-ST	FX140 FOLDING BOAR		1	130.00	127.40	127.40
STR-4NK35-10-00	PASSLAMPS-PAIR		1	76.95	75.41	75.41
STR-4NK78-10-00	ROYAL STAR CONCHO		1	12.95	12.69	12.69
STR-4WM03-40-00	WINDSHIELD MOUNTIN		1	67.95	66.59	66.59
STR-4WM73-40-00	SADDLEBAG SUPPORT		1	59.95	58.75	58.75
STR-5GA41-10-00	DELUXE BACKREST SI		1	110.47	108.26	108.26
STR-5GA41-30-02	BACKREST UPRIGHT T		1	99.95	97.95	97.95
STR-5KS03-40-00	WINDSHIELD MOUNTIN		1	64.95	63.65	63.65
1UY-13440-02-00	ELEMENT ASSY,OIL C		10	6.60	6.47	64.70
3FV-13440-10-00	ELEMENT ASSY, OIL		10	6.75	6.62	66.20
4X7-13440-90-00	ELMNT ASY,OIL CLNR		10	3.75	3.68	36.80
5DM-13440-00-00	ELEMENT ASSY, OIL		10	7.57	7.42	74.20
5EA-82100-10-00	GT14B-4 GS BATTERY		2	62.88	61.62	123.24
5FL-82100-00-00	GT9B-4 GS BATTERY		2	59.97	58.77	117.54
5GH-13440-00-00	ELEMENT ASSY, OIL		10	6.75	6.62	66.20
5H0-13440-09-00	ELEMENT ASSY,OIL C		10	5.50	5.39	53.90

Dealer
281860

NOTE: #-TAXABLE MATERIAL *=-STATE ADVANCED SLS TAX

SUBTOTAL 1,258.07

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

TOTAL INVOICE ►

1,258.07



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

SILLS CYCLE CENTER
1212 BROWN ST
PADUCAH

KY

42003-2061

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
297770	3337451	03/12/02		1

SOLD

SILLS CYCLE CENTER
1212 BROWN ST
PADUCAH

KY

42003-2061

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3337451	11/01/01	03/12/02	KENNESAW WHSE

SHIPPED VIA
008 UPS

BILL TO:
SILLS CYCLE CENTER
1212 BROWN ST
PADUCAH
KY 42003-2061

TERMS

DUE APR 10 NET APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-fall booking				
ABA-RATIO-RI-TE	RATIO RITE		6	2.55	2.35	14.10
1UY-W0046-00-00	BRAKE PAD KIT REAR		6	20.23	18.65	111.90
1UY-13440-02-00	ELEMENT ASSY,OIL C		16	6.60	6.09	97.44
1UY-14451-00-00	ELEMENT,AIR CLNR		4	10.97	10.12	40.48
1YU-14451-00-00	ELEMENT,AIR CLNR		2	4.17	3.85	7.70
2HR-W0045-00-00	BRAKE PAD KIT, FRO		6	18.32	16.89	101.34
2XJ-14451-00-00	ELEMENT,AIR CLNR		2	14.50	13.37	26.74
29U-14451-00-00	ELEMENT,AIR CLNR		3	9.57	8.82	26.46
3FV-13440-10-00	ELEMENT ASSY, OIL		10	6.75	6.22	62.20
3GD-W0045-00-00	BRAKE PAD KIT,FRON		6	17.97	16.57	99.42
3HN-W2535-10-00	BRAKE SHOE SET		8	15.99	14.74	117.92
4BD-W2536-01-00	BRAKE SHOE SET		12	17.97	16.57	198.84
4X7-13440-90-00	ELMNT ASY,OIL CLNR		15	3.75	3.46	51.90
5DM-13440-00-00	ELEMENT ASSY, OIL		4	7.57	6.98	27.92
5GH-W0046-10-00	BRAKE PAD KIT 2		3	14.31	13.20	39.60
5GH-13440-00-00	ELEMENT ASSY, OIL		4	6.75	6.22	24.88
5H0-13440-09-00	ELEMENT ASSY,OIL C		6	5.50	5.07	30.42

Dealer 297770

NOTE: #-TAXABLE MATERIAL *=-STATE ADVANCED SLS TAX

SUBTOTAL 1,079.26

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

**TOTAL
INVOICE**

1,079.26



INVOICE

REMIT TO: 6555 KATELLA AVE., CYPRESS, CA 90630

SHIP

STUMPYS SALES AND SERVICE INC
1207 ROUTE 35 S
NEPTUNE NJ 07753-5219

DEALER NO.	INVOICE NO.	INVOICE DATE	C.O.D. NO.	PAGE
324500	3337458	03/12/02		1

SOLD

STUMPYS SALES AND SERVICE INC
1207 ROUTE 35 S
NEPTUNE NJ 07753-5219

PACKING LIST	ORDER DATE	SHIPPED DATE	SHIPPED FROM
3337458	10/05/01	03/12/02	KENNESAW WHSE

SHIPPED VIA
008 UPS

BILL TO:
 STUMPYS SALES AND SERVICE INC
 1207 ROUTE 35 S
 NEPTUNE NJ 07753-5219

TERMS

DUE APR 10 OR 3 EQUAL PAYMENTS STARTING APR 11

ITEM NUMBER	DESCRIPTION	PURCHASE/ORDER NO.	QUANTITY SHIPPED	UNIT PRICE	UNIT DISCOUNT PRICE	EXTENDED PRICE
		PO-STAR Speed kit				
MAR-02GLV-BK-LG	FULL FINGER W/V GL		10	19.00	18.06	180.60
MAR-02GLV-BK-MD	FULL FINGER W/V GL		8	19.00	18.06	144.48
MAR-02GLV-BK-SM	FULL FINGER W/V GL		4	19.00	18.06	72.24
MAR-02GLV-BK-XL	FULL FINGER W/V GL		10	19.00	18.06	180.60
MAR-02GLV-BL-LG	FULL FINGER W/V GL		10	19.00	18.06	180.60
MAR-02GLV-BL-MD	FULL FINGER W/V GL		8	19.00	18.06	144.48
MAR-02GLV-BL-SM	FULL FINGER W/V GL		4	19.00	18.06	72.24
MAR-02GLV-BL-XL	FULL FINGER W/V GL		10	19.00	18.06	180.60
MAR-02GLV-34-LG	3/4 FINGER W/V GLO		8	17.50	16.64	133.12
MAR-02GLV-34-MD	3/4 FINGER W/V GLO		8	17.50	16.64	133.12
MAR-02GLV-34-SM	3/4 FINGER W/V GLO		4	17.50	16.64	66.56
MAR-02GLV-34-XL	3/4 FINGER W/V GLO		6	17.50	16.64	99.84
MAR-02GLV-34-XS	3/4 FINGER W/V GLO		2	17.50	16.64	33.28
MAR-4BV02-M2-3X	MENS 4 BKL PFD - B		2	45.50	43.25	86.50
MAR-4BV02-M4-XS	MENS 4 BKL PFD - B		2	45.50	43.25	86.50

Dealer 324500

NOTE: #-TAXABLE MATERIAL * = STATE ADVANCED SLS TAX

SUBTOTAL 1,794.76

DEAL ALLOWANCE	SALES TAX AMOUNT	SPECIAL HANDLING CHARGE	FREIGHT CHARGE	C.O.D. CHARGE
	.00	.00	.00	.00

TOTAL INVOICE

1,794.76