



Palmer Products, Inc.

PO Box 11627

Killeen, TX 76547

Sales (800)473-5198 or (972)234-0385

Technical Support (972)234-0375



Auto Repair Boss, Jr. - - - - - \$500.00 or

(Includes same features as Auto Repair Boss but with limited capabilities. \$90.00/month for 6 months
[12 Inventory Categories, 6 Payment Methods, 5000 Customer Records,
10,000 parts in Inventory, 15,000 parts in Price Lists, No multi-level/matrix pricing, Full size invoices only.]

Auto Repair Boss - - - - - \$750.00 or

(Estimate/Invoice, Vehicle History, Ordering, Inventory Control, \$131.66/month for 6 months
Accounts Receivable, Reports, Employee Records, Customer Records,
Security, [Unlimited Amount of Records.]

Auto Repair Boss - Multi-User Version - - - - - \$1000.00 or

(Same features as Auto Repair Boss but Multi-User capabilities) \$173.33/month for 6 months

Additional Modules (optional)

Accounting Module (Payables & General Ledger) - - - - - \$200.00 or

(Receivables included with original "Auto Repair Boss" software package.) \$33.33/month for 6 months

Payroll Module - - - - - \$100.00 or

\$16.66/month for 6 months

We have 4 different support plans to meet your specific needs.

Software Support(optional) ----- \$500.00 Yearly or
(includes unlimited 1-800 phone support from Tech line, program updates, \$45.00 Monthly
Auto Repair Boss partner support)

Phone Support Only(optional) ----- \$150.00 Yearly
(unlimited phone support from Tech line)

Enterprise Level: Remote Control Support(optional) ----- \$860.00 Yearly or
(unlimited 1-800 phone support from Tech line, program updates, remote \$75.00 Monthly
control support - we can log into your system and help when needed,
remote access included for when you are away from your business - you can
log into your business computer and run Auto Repair Boss or other windows
programs from any computer that has an internet connection. (i.e. start doing
your daily checkouts from the comfort of your home after a busy day of work),
daily offsite backups for maximum protection, Auto Repair Boss partner support)

Auto Repair Boss Partner Support(optional) ----- \$100.00 Yearly
(support for Auto Repair Boss partners, data communications, exporting, importing and vendor price sheet
updates)

Quick Quote(labor estimating guide) ----- \$395.00

6 Month Payout Plan

The 6 month payout plan is easy and no credit check required! It's as easy as choosing the software and making the low monthly payment.*

*If payment is not paid in full within the allotted 6 months, the software will cease to operate until balance is paid in full.

System Requirements

Windows 10, 8.1, 8, 7, Vista, XP, Windows Server 2000, 2003, 2008 or 2012. It is recommended that you have a computer that has at least a 500Mhz processor, 256 Mb memory and 50 meg of hard drive space.

AUTO REPAIR BOSS™

ESTIMATE/INVOICE

A quick and convenient program which allows the user to both prepare estimates and print invoices from a single screen. Estimates are stored for future use so they can easily be retrieved and reviewed. The estimates can either be printed as an invoice or updated.

Changing a Estimate Record
— □ ×

Last Name:

First Name:

Address:

City: State: Zip:

Notes:

Notes:

Manager:

Employee:

Home Phone:

Work Phone:

Mobil Phone:

Time In:

Time Out:

License:

Year:

Make:

Model:

Mileage:

Motor:

Manuf:

Vin:

Unit:

Oil Change Due:

Misc Due Date 2:

Misc Due Date 3:

Misc Due Date 4:

Oil Filter:

Air Filter:

Misc Part 3:

Misc Part 4:

Misc Part 5:

Part#	Description	On Hand	Qty	Price	Disc	Total
B203	BFGOODRICH T/A P215/70SR15	4.00	4.00	60.99	0	243.96
MT	MOUNT TIRE	0.00	4.00	3.00	0	12.00
BT	BALANCE TIRE	0.00	4.00	6.00	0	24.00
VS	VALVE STEM	85.00	4.00	1.99	0	7.96
RH	ROAD HAZARD WARRANTY	0.00	4.00	3.00	0	12.00
FPH30	OIL FILTER	12.00	1.00	3.95	0	3.95
OC	OIL CHANGE	0.00	1.00	18.95	0	18.95
FCA326	AIR FILTER	6.00	1.00	6.95	0	6.95
		0.00	0.00	0.00	0	0.00

Subtotal	329.77	Dallas Tax	19.05	Shop Fee	2.00	Total	350.82
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Notes:

F2 - Sales	F3 - Outside Purchase	F4 - Delete	F5 - Estimate	F6 - Search	F7 - Edit
F8 - Add	F9 - Invoice	F10 - Notes	F11 - Schedule	F12 - History	Esc - Previous
Alt+F2 - Auto Notes	Alt+F3 Markup	Alt+F4 - Offsite Inventory	Alt+F6 Set Options	Alt+R Open Register	Alt+B Customer Balance

Part and service pricing is automatically calculated as well as the final total of the invoice. This saves time from having to manually calculate the invoice and prevents calculation errors. The inventory is automatically adjusted to reflect the parts used for each invoice. A special "link" and "kit" function assists in the preparation of the estimate/invoice further reducing the processing time.

"Auto Build Catalog"* will automatically build a catalog based off of your invoice histories. Therefore, parts that are most common to your business will be easily accessible to you. For example, if you sell a brake job and a set of tires on an 89 Chevrolet Monte Carlo the parts are automatically inserted into the system catalog database for future use. The next time an 89 Chevrolet Monte Carlo comes in, the part numbers will be available in your on-line catalog eliminating the need to look up

the parts in your on-the-counter paper catalog. This feature will prove to be a valuable time saving tool for your salesmen!

Here are just some of the things you can do from the estimate screen for ease of operation.

- Screen displays in Invoice form so you can stick with something that is easy to use
- myCARFAX QuickVIN and myCARFAX Service History Check supported
- Email Invoices or Estimates directly from the program
- Lookup customer by Last Name, License Plate, VIN#, Home or Work phone
- Lookup customer Invoice history by Customer name, License Plate or Invoice number
- Check daily sales
- Add Inventory, Service codes, Kit codes, Tire codes and Group codes while invoicing
- Search by Part number, Service code, Tire size, Kit code, Group, Description, Category, Vendor and Price list
- System Catalog look-up (program automatically builds a catalog as you invoice)
- Review invoices from any date and for any customer or auto
- Split sale between one or more employees
- Invoice can be paid with more than one method of payment
- "Pop-up" browse windows to help select customers, customer's vehicles, part numbers, kit number, tires, etc...
- Can print to multiple printers
- Can print estimate/invoice on preprinted forms or plain paper, you have 13 invoice styles to choose from and you can set the program to print multiple copies of invoices
- Invoice designer included so you can design your own invoice and estimates
- Custom work authorizations and disclaimers.
- Canned Jobs/Kits.
- Invoice will automatically reflect individual customer's preset discount and price levels (6 price levels). You can also setup matrix pricing.
- Supports electronic cash drawers, barcode readers and pole displays
- Customers can have up to 4 tax rates or special fees
- Part numbers can be linked together (i.e. - tires will automatically pull up mounting, balancing and other items)
- Employee time clock
- Save estimates as either work orders or turn them into invoices
- Put inventory on hold
- Setup charge and layaway accounts
- Special markup feature
- Sell outside parts and parts that are not in inventory
- Inventory on hand quantities are kept current at all times
- View customers balance and payment history
- Customers can have unlimited automobiles
- Quickly check customer's yearly statistics
- Quickly print an envelope to mail an estimate or invoice to a customer
- Apply payments to customer accounts
- Print a customer statement
- Schedule appointments
- Enter advertisement codes for advertisement tracking
- Add a shop fee based on percentage of invoice

INVENTORY

A complete inventory maintenance program. Parts can be quickly added to the inventory and later updated if necessary. Common services performed can be entered and stored in the inventory section to be used as a "link" function in the preparation of estimate/invoices.

The screenshot shows a window titled "Changing a Inventory Record" with three tabs: INVENTORY, EXTRA, and STATISTICS. The INVENTORY tab is active. The form contains the following fields and values:

Part Number:	B200						
Short Description:	BFGOODRICH T/AP175/70SR13						
Category:	TI						
Cost or Price F:	26.99	Price E:	0.00				
List or Price A:	36.99	Price D:	0.00				
Minimum Level:	4.00	Price C:	0.00				
Normal Quantity:	4.00	Price B:	0.00				
Quantity On Hand:	4.00						
Vendor:	SAM	Barcode (Y/N):	Y	Last Cost:	0.00		
Group:	175-13	Last Received:		Last Sale:			
Taxable1 (Y/N):	Y	Taxable2 (Y/N):	Y	Taxable3 (Y/N):	N	Taxable4 (Y/N):	N
Link:	MT	On Hold:	0.00	On Order:	0.00		
Labor:	0.00	F.E.T.:	0.00	Core:	0.00	Incl. Core on Invoice (Y/N):	N
Default Sales Qty:	4.00	Pop:		Sales Account:	4010	Sales Department:	000

At the bottom of the window are three buttons: "F10 - Save", "Esc - Abort", and "Help".

"Part Codes/Tire Lookup Codes" can be set up. For parts that have several sub-part numbers/tire sizes, part codes allow you to choose the correct item to sell.

An Inventory list can be printed. Inventory can easily be reordered either by vendor, part number, or category. The receive inventory section provides a fast method of entering an inventory shipment. Taking a physical inventory is simplified with the Inventory Count Sheets provided by the program. After the physical inventory is taken the "on-line" inventory can easily be adjusted.

"Kit Codes" can be set up. "Kits" can be very useful. For jobs that require a string of parts, the kit code can eliminate typing time when preparing estimate/invoices. Kit codes can also be set up to enable you to run specials.

A global price change can be made to the inventory either by vendor, part number or category. The price change can be made by dollar amount or percentage.

Another time saving feature is the capability to add vendor price sheets. These price sheets are kept separate from your actual inventory; however, price sheets can easily be converted to your inventory.

Make your own "price sheet" based on your inventory. The part number, description, and list price are printed. Useful as "on-the-counter" information.

Here are just some of the features from the Inventory program.

- Multi-level / Matrix pricing
- Pricing can be automatically calculated based on preset percentages
- Can access inventory reports by part number, vendor, category, description, or group
- Group field may be used to group many part numbers together
- Save & retrieve purchase order to assist the process of "checking in" inventory order
- When receiving inventory, you can choose averaging or fixed costing
- Can setup a F.E.T. amount
- Automatic generation of purchase orders to save time
- Inventory on hand quantity is reduced as soon as you sell a part
- You can put inventory on hold
- You can have up to a 1000-character part description
- Monthly and Yearly sales statistics
- You can modify most of the Inventory reports with the built-in Report Designer
- You can set up a labor amount to automatically come up with the part number on the invoices
- Kit/Canned Job setup
- You can set up a default sales quantity for quicker invoice generation
- Bar code scanner and label printing supported
- You can set up unlimited inventory category's and groups
- Global price change by amount or percent
- You can set up Tire Lookup codes so you can view inventory by tire size
- Reports - Inventory List, Inventory Count Sheets, Inventory Reorder List, Multiple Purchase order reports, Inventory Price Sheets, etc...
- Vendor Inquiry and Purchase order history
- You can export your inventory to file for use on the Web or in other programs
- Import your vendor price sheets to quickly update your inventory prices and add new part numbers
- Link items together for quick invoice generation
- Setup royalty and add percentage amounts
- You can set up General Ledger account numbers for each part number and service code for better financial reporting
- Sales statistics of parts displayed on screen
- Inventory check-in and inventory counts using a barcode scanner or manual input

CUSTOMER ACCOUNTS

Customer records can be set up and stored in the Customer Accounts section. Along with basic biographical information, vehicle information can be stored for each customer. Also, a customer can be set up as a charge customer.

Customer lists can be printed to allow for the updating of customer records. Address labels can be printed to be used with mailouts sent to customers.

Customers can be sent letters or postcards. A detailed customer report can be obtained giving vehicle and service history.

UPDATE CUSTOMER ACCOUNT

CUSTOMER RECORD | CUSTOMER AUTO'S | STATISTICS

Last Name: BALDWIN
First Name: OTIS
Address: 4566 GOLIAD
Address:
City: GARLAND State: TX Zip: 72506
Home Phone: 214-652-9822 Work Phone: 211-524-8215 Mobile/Fax:
Tax Code1: DL Tax 1: 7.2500 Tax Code3: Tax 3: 0.0000
Tax Code2: SF Tax 2: 0.0100 Tax Code4: Tax 4: 0.0000
Tax Number: Misc:
Notes:
Notes: Carfax History Upload Y/N: Y
Email Address:
Charge (Y/N): N Finance Charges (Y/N): Y Credit Limit: 0 Last Sales Date:
Part Price Level: A Part Disc: 0 Service Price Level: A Service Disc: 0

F10 - Save Esc - Abort Help F6 - Phone Book

“Here are just some of the features from the Customer Maintenance program.

- Assign individual tax rates or fees per customer
- Assign individual price levels and discount rates
- Assign different price levels for parts and service/labor
- Appointment scheduling
- Customer's sales statistics displayed on screen or to a report
- Customer mailout/follow up - letters and postcards
- Unlimited vehicles per customer
- Charge accounts
- You can export your customer database for use in other programs (ex.- Internet emailing or word processors)
- Customer reports standard and statistical
- Customer labels and envelopes
- Customer sales history report (includes all vehicles and invoice history)

- You can modify and design your own reports with the built-in Report Designer
- Built-in customer query so you can find out important information (ex. - who was your best customers for the year so you so can send them a thank you letter)
- Print customer labels 1, 2, or 3 across

REPORTS

A daily check out can be completed within minutes. The program automatically keeps track of all sales for the day as well as any money received from owing customers. All that is required to be entered are the daily payouts. A complete Daily Report is printed for record keeping.

Daily Report features:

- A breakdown of sales for the day by category.
- A listing of charge sales by customer name.
- A list of all payouts.
- A list of all money received from owing customers.
- A list of parts used specifying the cost of the part, the markup percentage taken on the part, and the profit amount made from the part.
- A list of invoices printed for the day including the customer's name, subtotal, tax, total amount and how the customer paid.

Sales Report features:

- A breakdown of sales for each day by net, tax, and gross sales.
- Shows the amount of sales that were charged and the amount received from owing accounts for each day.
- Shows the amount of payouts for each day.
- Shows the number of invoices printed for each day.
- Shows the total cost and profit amounts for each day.
- Shows the job average for each day.

Also, displayed on the sales report is a list of total sales by category for the dates requested and a breakdown of what method customers used to pay.

Sales Tax Report

- State and local sales tax reports printed.

Five Year Sales Summary

- Each year sales are compared to the previous year's sales.

Advertisement Summary

- Advertisement summary of Sales. Track and see which advertisements are bringing in your business.

Royalty Summary

- Royalty summary of Sales. Used for computing royalty on sales and is helpful in analyzing sales statistics by job instead of invoice. For example, you may want to know how many brake jobs you have done for a particular time period.

Parts & Service Usage Report

- This report is helpful in analyzing parts and service usage by date range. For example, you may want to know how many labor jobs or a specific part that you sold over a particular time period.

Daily Invoices Report

- This report is helpful by being able to see a list of invoices for a particular time period.

Charge/Layaway Report

- This report is helpful by being able to see a list of charge and layaway invoices for a particular time period.

Cash Payout Report

- This report is helpful by being able to see a list of cash payouts for a particular time period.

Core Usage Report

- Core Usage report to help in core tracking and returns.

Kit Usage Report

- Kit Usage report to help in kit tracking

And many other reports throughout the program.

ACCOUNTS RECEIVABLE

An extensive Accounts Receivable section which includes the following features:

- Customer Account Status
- Payment History
- Enter Cash Receipts
- Reports - Invoice Aging, AR Aging, Small Balance, Credit Balance and Cash Forecast
- Print Account Statements
- Enter payments and view customer balances from point of sale
- Apply Finance Charges
- Enter Manual Charges and Adjustments

EMPLOYEE MAINTENANCE

Keep track of employee information including driver's license and social security number. Capable of printing an employee list that can be used to update employee records. Review employee performance with the Employee Sales Report. Sales are broken down for each employee by category then parts and labor.

- Employee list and labels
- Employee and manager sales reports
- Employee time clock
- Employee time sheet

SETUP/SECURITY

Setup section allows for individualized requirements to be set for tax rate, mark-up percent, work authorization, and more. Security section allows for multi-level passwords to be activated.

- Multi-level passwords
- Invoice and Estimate setup and customization
- System defaults for quick data entry

APPOINTMENT SCHEDULE

The Appointment Schedule can be accessed from the Estimate/Invoice screen. Appointments can be scheduled for any time of day. Daily Schedules can be printed for any date.

UTILITIES

- Program backups
- System wide Month end and Year end processing
- Purge sales history
- Purge old estimates

AUTO REPAIR BOSS™ ACCOUNTING MODULE

FEATURES:

General Ledger

- Unlimited user defined financial reports
- Journal Entries may be Posted to any Month of the Current Year
- Detailed Audit Trail with every Posting
- Detailed Postings to Each Account held in Archive File
- Financial Statement supports format for Income Statement, Balance Sheet, and various supporting schedules
- 1, 4, or 12 Period Fiscal Year
- User selected comparisons (Budget, Last Year, Prior Period and Changes)
- Retain up to three years detail
- CHECK RECONCILIATION
 - Automatic check entries from Payroll and Accounts Payable
 - Automatic daily deposits when doing daily checkouts
 - Manual entry of checks and deposits
 - Outstanding check report
 - Check reconciliation and check register report
 - Quick check book balance on demand
- QuickBooks Export

Accounts Payable

- Cash requirement forecast
- Invoice distribution to multiple General Ledger Accounts
- Supports partial payments and manually paid checks
- Able to Apply Discount Amount after Discount Due Date
- Paid Invoice history
- Check candidate selection by due date or vendor
- Check previewing and control using check candidate processing
- Accepts Manually Written Checks
- Create and Print 1099 Forms
- Vendor Maintenance
- Print Quick Checks on Demand

REPORTS:

General Ledger

- General Ledger
- Trial Balance
- Chart of Accounts List
- Supporting Schedules
- User Defined Financial Reports
- User Defined Income and Balance Statement
- Financial Statements
- Budget, Last Year, Prior Period and Changes Comparison on Financial Statements

Accounts Payable

- Vendor List
- Open Payables List
- Unpaid Invoice List
- Invoice History List
- Invoice Detail List
- Aging by Due Date
- Aging by Invoice Date
- PreWritten Check Register
- Monthly Check Register
- Cash Forecast
- Vendor Usage Report

**SALES ARE AUTOMATICALLY POSTED TO PROPER ACCOUNTS.
BANK DEPOSITS ARE AUTOMATICALLY POSTED TO PROPER ACCOUNTS.**

AUTO REPAIR BOSS™

PAYROLL MODULE

FEATURES:

- supports federal/state/local taxes
- allows up to six different pay rates and five additional deductions per employee
- prints checks, W-2, 941 and unemployment reports
- pay by hours, salary, commission
- daily, weekly, bi-weekly, semi-monthly, monthly and annually pay periods
- changeable rates and expense account distributions
- uses same readily available checks as Accounts Payable
- multi-state/locality deduction calculations and distributions on same paycheck
- accepts manually written paychecks
- hourly and salary payrolls can be processed at the same time

REPORTS:

- Employee Earnings
- Payroll History
- Deductions Report
- Deductions Taken
- Tax Liability
- Deduction Liability
- Accrual Liability
- G/L Posting Summary
- Departmental Personal
- Benefit Accruals
- Birthday List
- Anniversary List
- Physicals Due
- Personnel Reviews
- Terminations List
- EEOC Report

AUTO REPAIR BOSS™

SYSTEM CATALOG

System Catalog will automatically build a catalog based from your invoice histories. Therefore, parts that are most common to your business will be easily accessible to you. For example, if you sell a brake job and a set of tires on an 89 Chevrolet Monte Carlo the parts are automatically inserted into the system catalog database for future use. The next time an 89 Chevrolet Monte Carlo comes in, the part numbers will be available in your on-line catalog eliminating the need to look up the parts in your on-the-counter paper catalog. This feature will prove to be a valuable time saving tool for your salesmen!

FEATURES:

- On-line System Catalog
- On-line Vendor Pricing
- Catalog Lookup is as Easy as Typing Year/Make /Model
- Vendor Part Number, Pricing Information, and Your On-hand Stocking Levels Instantly Displayed

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SALES BREAKDOWN
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CATEGORY	PARTS	LABOR	TOTAL
AIR CONDITION	0.00	0.00	0.00
BRAKES	80.00	259.75	339.75
EXHAUST	0.00	0.00	0.00
FRONT END	0.00	0.00	0.00
HITCHES	0.00	0.00	0.00
MISC	0.00	0.00	0.00
OIL CHANGE	0.00	0.00	0.00
SHOCKS	99.80	32.00	131.80
TUNE UP	0.00	120.00	120.00
TIRE	1107.60	120.00	1227.60
TRANSMISSION	0.00	0.00	0.00
NO CATEGORY	0.00	0.00	0.00
TOTAL ==>	1287.40	531.75	1819.15

GRAND TOTALS

PARTS	+	1287.40
LABOR	+	531.75
SUBTOTAL	=	1819.15
TAX/FEE 1	+	95.70
TAX/FEE 2	+	0.00
TAX/FEE 3	+	0.00
TAX/FEE 4	+	0.00
TOTAL	=	1914.85

=====
CASH DRAWER
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Total Sales		1914.85
Payment Methods Excluded	-	0.00
Charge Sales	-	970.82
Acct's Rec. Income	+	50.68
Total Income	=	994.71
Cash Paid Out	-	26.99
Net Cash	=	967.72
Opening Operating Cash	+	0.00
Total Cash To Account For	=	967.72
Cash Over	+	0.00
Cash Short	-	0.00
Cash On Hand	=	967.72
Operating Cash Retained	-	0.00
Net Bank Deposit	=====> =	967.72

=====
COMMENTS
=====

=====
HOW PAID
=====

CASH	428.71
CHECK	373.96
MC/VISA	141.36
AMEX	0.00
DISCOVER	0.00
CHARGE	970.82
OLD PAY METHOD	0.00

 12-25-2000 SALES REPORT FROM (9-01-1999) TO (9-29-1999) PART 1

DATE	NET	TAX1	TAX2	TOTAL	CHARGE	A/R	PAYOUT	INV	COST	PROFIT	JOB AVG
9-01-1999	614.45	24.91	0.00	639.36	407.92	0.00	0.00	3	136.89	477.56	204.82
9-02-1999	669.25	28.81	0.00	698.06	0.00	0.00	0.00	3	153.88	515.37	223.08
9-03-1999	499.45	20.99	0.00	520.44	0.00	0.00	0.00	2	99.66	399.79	249.73
9-04-1999	639.10	29.52	0.00	668.62	0.00	0.00	0.00	3	147.70	491.40	213.03
9-05-1999	584.30	22.29	0.00	606.59	0.00	0.00	0.00	3	120.62	463.68	194.77
9-06-1999	554.35	19.54	0.00	573.89	0.00	0.00	0.00	3	74.91	479.44	184.78
9-07-1999	609.15	28.21	0.00	637.36	0.00	0.00	10.00	3	113.65	495.50	203.05
9-09-1999	479.30	22.29	0.00	501.59	334.55	407.92	22.43	4	113.30	366.00	119.83
9-10-1999	234.75	6.37	0.00	241.12	0.00	0.00	0.00	1	46.55	188.20	234.75
9-11-1999	439.40	20.26	0.00	459.66	0.00	0.00	0.00	2	84.60	354.80	219.70
9-12-1999	379.50	17.36	0.00	396.86	0.00	0.00	0.00	4	76.70	302.80	94.88
9-13-1999	399.50	18.09	0.00	417.59	0.00	0.00	0.00	4	86.00	313.50	99.88
9-14-1999	534.35	20.12	0.00	554.47	0.00	0.00	0.00	3	106.05	428.30	178.12
9-16-1999	574.35	21.71	0.00	596.06	0.00	0.00	0.00	4	94.55	479.80	143.59
9-17-1999	1038.75	49.22	0.00	1087.97	0.00	0.00	0.00	4	220.97	817.78	259.69
9-18-1999	299.55	14.04	0.00	313.59	0.00	0.00	18.76	2	64.55	235.00	149.78
9-19-1999	604.40	20.99	0.00	625.39	0.00	0.00	0.00	3	110.60	493.80	201.47
9-20-1999	439.40	20.25	0.00	459.65	0.00	0.00	0.00	2	84.60	354.80	219.70
9-21-1999	429.45	19.54	0.00	448.99	0.00	0.00	0.00	3	89.95	339.50	143.15
9-22-1999	399.40	18.81	0.00	418.21	0.00	334.55	0.00	3	66.00	333.40	133.13
9-23-1999	319.60	14.48	0.00	334.08	0.00	0.00	0.00	2	68.80	250.80	159.80
9-24-1999	339.50	15.91	0.00	355.41	0.00	0.00	0.00	1	58.10	281.40	339.50
9-25-1999	534.35	20.26	0.00	554.61	0.00	0.00	0.00	2	75.95	458.40	267.18
9-26-1999	654.65	12.31	0.00	666.96	0.00	0.00	0.00	4	75.36	579.29	163.66
9-28-1999	469.65	10.14	0.00	479.79	0.00	0.00	0.00	4	45.65	424.00	117.41
9-29-1999	459.45	18.81	0.00	478.26	0.00	0.00	0.00	4	86.65	372.80	114.86
=====											
	13199.35	535.23	0.00	13734.58	742.47	742.47	51.19	76	2502.24	10697.11	173.68

SALES BREAKDOWN

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=====
CATEGORY                PARTS          LABOR          TOTAL
=====
AIR CONDITION            0.00           0.00           0.00
BRAKES                   1159.50        2293.55        3453.05
EXHAUST                  5747.70        3300.00        9047.70
FRONT END                0.00           0.00           0.00
HITCHES                  0.00           0.00           0.00
MISC                     0.00           0.00           0.00
OIL CHANGE              0.00           0.00           0.00
SHOCKS                   474.60         224.00         698.60
TUNE UP                  0.00           0.00           0.00
TIRE                     0.00           0.00           0.00
TRANSMISSION             0.00           0.00           0.00
NO CATEGORY              0.00           0.00           0.00
=====
TOTAL =====>         7381.80        5817.55        13199.35
    
```

GRAND TOTALS

```

=====
PARTS      +      7381.80
LABOR      +      5817.55
SUBTOTAL   =      13199.35
TAX/FEE 1  +      535.23
TAX/FEE 2  +       0.00
TAX/FEE 3  +       0.00
TAX/FEE 4  +       0.00
TOTAL      =      13734.58
    
```

HOW PAID

```

=====
CASH                2550.85
CHECK               6983.79
MC/VISA             2048.43
AMEX                815.39
DISCOVER            593.65
CHARGE              742.47
OLD PAY METHOD       0.00
=====
13734.58
    
```

 12-25-2000 SALES TAX/FEE REPORT FROM (9-01-1999) TO (9-29-1999)

SALES TAX/FEE BREAKDOWN

CODE	DESCRIPTION	RATE	COLLECTED	SALES			
				TAXABLE	NON TAXABLE	PARTS	LABOR
DL	DALLAS	7.2500	535.23	13199.35	0.00	7381.80	5817.55
EX	EXEMPT	0.0000	0.00	0.00	0.00	0.00	0.00
GL	GARLAND	8.2500	0.00	0.00	0.00	0.00	0.00
NT	NON TAXABLE	0.0000	0.00	0.00	13199.35	7381.80	5817.55
RW	ROCKWALL	7.2500	0.00	0.00	0.00	0.00	0.00
TOTAL			535.23				

12-25-2000 EMPLOYEE SALES REPORT FROM (9-01-1999) TO (9-29-1999)

SALES SUMMARY FOR GREG PETERS

=====

CATEGORY	PARTS	LABOR	TOTAL
AIR CONDITION	0.00	0.00	0.00
BRAKES	569.75	1149.25	1719.00
EXHAUST	3153.30	1820.00	4973.30
FRONT END	0.00	0.00	0.00
HITCHES	0.00	0.00	0.00
MISC	0.00	0.00	0.00
OIL CHANGE	0.00	0.00	0.00
SHOCKS	305.10	144.00	449.10
TUNE UP	0.00	0.00	0.00
TIRE	0.00	0.00	0.00
TRANSMISSION	0.00	0.00	0.00
NO CATEGORY	0.00	0.00	0.00
TOTAL ==>	4028.15	3113.25	7141.40

=====

EMPLOYEE TIME SHEET

GREG PETERS
1486 MAIN ST
GARLAND, TX 78556

BEGINNING DATE: 12-18-2000
ENDING DATE: 12-22-2000

DATE IN	TIME IN	DATE OUT	TIME OUT	TOTAL
12-18-2000	8:00:00	12-18-2000	12:00:00	4.00
12-18-2000	12:30:00	12-18-2000	17:30:00	5.00
12-19-2000	7:59:00	12-19-2000	12:05:00	4.10
12-19-2000	12:36:00	12-19-2000	17:40:00	5.07
12-20-2000	8:01:00	12-20-2000	11:45:00	3.73
12-20-2000	12:38:00	12-20-2000	16:01:00	3.38
12-21-2000	7:25:00	12-21-2000	12:21:00	4.93
12-21-2000	13:00:00	12-21-2000	16:21:00	3.35
12-22-2000	8:01:00	12-22-2000	11:45:00	3.73
12-22-2000	12:45:00	12-22-2000	15:07:00	2.37
TOTAL =====>				39.66

Employee Signature: _____

 12-25-2000 MANAGER SALES REPORT FROM (9-01-1999) TO (9-29-1999)

SALES SUMMARY FOR GREG PETERS

=====

CATEGORY	PARTS	LABOR	TOTAL
AIR CONDITION	0.00	0.00	0.00
BRAKES	1159.50	2293.55	3453.05
EXHAUST	5747.70	3300.00	9047.70
FRONT END	0.00	0.00	0.00
HITCHES	0.00	0.00	0.00
MISC	0.00	0.00	0.00
OIL CHANGE	0.00	0.00	0.00
SHOCKS	474.60	224.00	698.60
TUNE UP	0.00	0.00	0.00
TIRE	0.00	0.00	0.00
TRANSMISSION	0.00	0.00	0.00
NO CATEGORY	0.00	0.00	0.00
TOTAL ==>	7381.80	5817.55	13199.35

**ABZ MUFFLER & BRAKE SHOP
123 EAST MAIN
DALLAS, TX 75044
972-555-5555**

OTIS BALDWIN
4566 GOLIAD
GARLAND, TX 72506

Dear Preferred Customer,

Re: 89 CAPRICE

We are currently running a special on oil changes. As you know, you should replace your oil every 5000 miles. Let us do the dirty work and change your oil for only \$19.95!

While you are in taking advantage of the great price on oil changes, let us do a complete brake inspection for free. Safety is our first concern. Give us a call and make your appointment for your oil change today!

We appreciate your business,
Steve Smith, Manager

ABZ MUFFLER & BRAKE SHOP

Dear Preferred Customer,

Re: 78 CHEVROLET

We recommed that you change your oil every 5000 miles.
It's been over 90 days since your last oil change.
As a valued customer, please bring this post card in and
receive our special \$19.95 price.

While you're in let us do a free 20 point safety check!

We appreciate your business,
Steve Smith, Manager

ABZ MUFFLER & BRAKE SHOP

Dear Preferred Customer,

Re: 88 CHEVROLET

We recommed that you change your oil every 5000 miles.
It's been over 90 days since your last oil change.
As a valued customer, please bring this post card in and
receive our special \$19.95 price.

While you're in let us do a free 20 point safety check!

We appreciate your business,
Steve Smith, Manager

PALMER PRODUCTS, INC.

Invoice #
85

PO BOX 11627
KILLEEN, TX 76547
1-800-473-5198 972-234-0385

DATE
9-29-2016

NAME:OTIS BALDWIN
4566 GOLIAD
GARLAND, TX 72506

HPHONE:214-652-9822
WPHONE:211-524-8215

TAG:181TAQ
YR:1989 MAKE:CHEVROLET
MODEL:CAPRICE
MILEAGE:85854
MOTOR:305
VIN:20449249224854

TECH:GP
NOTES:

MANAGER:SS

PO NUMBER:
MANUF:

PART#	DESCRIPTION	QTY	PRICE	DISC	TOTAL
FPH30	OIL FILTER	1.00	3.95	0	3.95
OC	OIL CHANGE	1.00	18.95	0	18.95
FCA326	AIR FILTER	1.00	6.95	0	6.95
RD52	PADS	1.00	20.00	0	20.00
FBJ	INSTALL NEW PADS; MACHINE ROTORS; REPACK WHEEL BEARINGS; ADD BRAKE FLUID AS NEEDED	1.00	59.95	0	59.95

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X _____

Parts	30.90
Labor	78.90
Subtotal	109.80
Dallas Tax	2.24
Shop Fee	2.00

Total	114.04
Mc/Visa	114.04

PALMER PRODUCTS, INC.

Invoice # 84

PO BOX 11627
KILLEEN, TX 76547
1-800-473-5198 972-234-0385

DATE
12-02-2016

LNAME: BALDWIN TAG: 181TAQ
FNAME: OTIS HPHONE: 214-652-9822 YR: 1989 MAKE: CHEVROLET
ADRES: 4566 GOLIAD WPHONE: 211-524-8215 MODEL: CAPRICE
CY/ST: GARLAND, TX ZIP: 72506 MILEAGE: 85854
TECH: GP MANAGER: GP PO NUMBER: MOTOR: 305
NOTES: MANUF: VIN: 20449249224854
RATE: ___ FLAT ___ HRLY ___ BOTH TIME REC: ___ PROMISED: ___

PART#	DESCRIPTION	QTY	PRICE	DISC	TOTAL
D211	DUNLOP ROVER LT P225/70R15	4.00	70.95	0	283.80
MT	MOUNT TIRE	4.00	3.00	0	12.00
BT	BALANCE TIRE	4.00	6.00	0	24.00
VS	VALVE STEM	4.00	1.99	0	7.96
RH	ROAD HAZARD WARRANTY	4.00	3.00	0	12.00
FPH30	OIL FILTER	1.00	3.95	0	3.95
OC	OIL CHANGE	1.00	18.95	0	18.95
FCA326	AIR FILTER	1.00	6.95	0	6.95

REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT UNDER STATE LAW I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.
 I REQUEST A WRITTEN ESTIMATE.
 I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED X _____ DATE _____

SAVE REPLACED PARTS ___ YES ___ NO. NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE.
WE GUARANTEE OUR LABOR FOR 90 DAYS OR 3000 MILES, WICHEVER COMES FIRST.
PARTS CODE: N-NEW U-USED R-REBUILT RC-RECONDITIONED FW-FREE UNDER WARRANTY RW-REDUCED COST UNDER WARRANTY
DAILY STORAGE CHARGES \$_____ BEGINNING 3 WORK DAYS AFTER NOTIFICATION OF COMPLETED REPAIR

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	Parts	302.66
	Labor	66.95
	Subtotal	369.61
	Dallas Tax	21.94
	Shop Fee	2.00

Signature X _____	Total	393.55

Mc/Visa 393.55

 12-25-2000 ADVERTISING SUMMARY FROM(9-01-1999) TO (9-05-1999)

ADVERTISING BREAKDOWN

CODE	DESCRIPTION	SALES		
		PARTS	LABOR	TOTAL
NP	NEWS PAPER	650.90	442.85	1093.75
RF	REFERRAL	437.15	356.90	794.05
RP	REPEAT CUSTOMER	327.55	231.85	559.40
YP	YELLOW PAGES	289.55	209.90	499.45
			TOTAL	2946.65

Remit To:

PALMER PRODUCTS, INC.
13 HIGH MESA PL.
RICHARDSON, TX 75080 75080

STATEMENT OF ACCOUNT

Customer Number 5
Statement Date 12-25-2000
Last Payment Date - -
Last Payment Amount 0.00

Please direct inquiries to our
Accounts Receivable department
at 214-234-0385

Amount Enclosed \$ _____

Bill To:

STEVE PALMER
5545 S. STREET
GARLAND, TX 75121

Please detach and return this portion with your payment.

Invoice	Date	Description	Balance
000086	12-25-2000	INVOICE	50.68
000087	12-25-2000	INVOICE	81.40

Balance Due 132.08

Current	31 - 60	61 - 90	Over 90
132.08	0.00	0.00	0.00

A finance charge of 1.5% per month is added for balances over 30 days old.

CUSTOMER DETAIL LIST

STEVEN SMITH
4986 W. MAIN
GARLAND, TX 75898

HOME PHONE: 214-982-2822
WORK PHONE: 212-462-2535
MOBIL/FAX:

LICENSE	YR MAKE	MODEL	MILEAGE	MOTOR
546DDD	86 FORD	F150	78982	302
INV#				
5	9-01-1999	56458	231.44	SS

LICENSE	YR MAKE	MODEL	MILEAGE	MOTOR
546DDD	86 FORD	F150	78982	302
INV#				
48	9-17-1999	78982	461.27	GP

CUSTOMER LIST

OTIS BALDWIN
4566 GOLIAD
GARLAND, TX 72506

HOME PHONE: 214-652-9822
WORK PHONE: 211-524-8215
MOBIL/FAX:

CASH SALE

HOME PHONE: - -
WORK PHONE: - -
MOBIL/FAX:

TOM CLOVER
2558 ELM ST
DALLAS, TX 73105

HOME PHONE: 215-822-8852
WORK PHONE: 212-542-5740
MOBIL/FAX:

JOHN DOE
2233 E-Z STREET
GARLAND, TX 75226

HOME PHONE: 214-986-5555
WORK PHONE: 214-782-6504
MOBIL/FAX:

STEVE PALMER
5545 S. STREET
GARLAND, TX 75121

HOME PHONE: 215-584-2365
WORK PHONE: 326-559-6326
MOBIL/FAX:

STEVEN SMITH
4986 W. MAIN
GARLAND, TX 75898

HOME PHONE: 214-982-2822
WORK PHONE: 212-462-2535
MOBIL/FAX:

Accounts Receivable

Aging Report

Customer Name	Statements	Last	Last Payment		Current
	Unanswered	Statement	Date	Amount	Balance
CLOVER, TOM	0			0.00	215.23
DOE, JOHN	0			0.00	249.55
PALMER, STEVE	0	12-25-2000		0.00	132.08
SMITH, STEVEN	0			0.00	373.96
				Report Total	970.82

Accounts Receivable

Invoice Aging Report

Customer	Invoice	Date	00 - 30	31 - 60	61 - 90	Over 90	Balance
CLOVER, TOM							
				Home: 215-822-8852		Work: 212-542-5740	
	000088	12-25-2000	215.23	0.00	0.00	0.00	215.23
	Customer Total		215.23	0.00	0.00	0.00	215.23
DOE, JOHN							
				Home: 214-986-5555		Work: 214-782-6504	
	000089	12-25-2000	249.55	0.00	0.00	0.00	249.55
	Customer Total		249.55	0.00	0.00	0.00	249.55
PALMER, STEVE							
				Home: 215-584-2365		Work: 326-559-6326	
	000086	12-25-2000	50.68	0.00	0.00	0.00	50.68
	000087	12-25-2000	81.40	0.00	0.00	0.00	81.40
	Customer Total		132.08	0.00	0.00	0.00	132.08
SMITH, STEVEN							
				Home: 214-982-2822		Work: 212-462-2535	
	000090	12-25-2000	373.96	0.00	0.00	0.00	373.96
	Customer Total		373.96	0.00	0.00	0.00	373.96
	Grand Total		970.82	0.00	0.00	0.00	970.82

Service Code	Description	List	1QTR	2QTR	3QTR	4QTR	Year	Lst Y
AL	ALIGNMENT	25.00	0	0	0	0	0	0
BJL	LABOR TO INSTALL BALL JOINT	25.00	0	0	0	0	0	0
BL	LABOR TO INSTALL BELT	7.50	0	0	0	0	0	0
BT	BALANCE TIRE	6.00	0	0	0	4	4	0
DKL	LABOR TO INSTALL DUALS	60.00	0	0	0	0	0	0
EPL	LABOR TO INSTALL EXHAUST PIPE	10.00	0	0	67	0	67	0
FBJ	INSTALL NEW PADS; MACHINE ROTORS; REPACK WH	59.95	0	0	21	6	27	0
HL	LABOR TO INSTALL HITCH	40.00	0	0	0	0	0	0
L	LABOR	0.00	0	0	0	0	0	0
ML	LABOR TO INSTALL MUFFLER	20.00	0	0	91	0	91	0
MT	MOUNT TIRE	3.00	0	0	0	4	4	0
OC	OIL CHANGE	18.95	0	0	0	0	0	0
RBJ	REPLACE SHOES; REMACHINE DRUMS; ADJUST BRAK	39.95	0	0	8	2	10	0
RC	REBUILD CALIPERS	55.00	0	0	13	0	13	0
RH	ROAD HAZARD WARRANTY	3.00	0	0	0	4	4	0
RWC	REBUILD WHEEL CYLINDERS	29.95	0	0	0	0	0	0
SL	LABOR INSTALL SHOCKS	8.00	0	0	28	0	28	0
TL	LABOR TO INSTALL TRANSMISSION	200.00	0	0	0	0	0	0
TPL	LABOR TO INSTALL TAILPIPE	10.00	0	0	105	1	106	0
W	WELD	8.00	0	0	0	0	0	0

Part Number	Description	On Hand	Net	List	MU	1QTR	2QTR	3QTR	4QTR	Year	Lst Y
D209	DUNLOP ROVER LT P225/70R14	4.00	58.95	70.95	17	0	0	0	0	0	0
D210	DUNLOP ROVER LT P215/70R15	4.00	58.95	70.95	17	0	0	0	0	0	0
D211	DUNLOP ROVER LT P225/70R15	4.00	58.95	70.95	17	0	0	0	0	0	0
D212	DUNLOP ROVER LT P235/70R15	4.00	58.95	70.95	17	0	0	0	0	0	0
D213	DUNLOP ROVER LT P215/70R16	4.00	68.95	80.95	15	0	0	0	0	0	0
D214	DUNLOP ROVER LT P225/70R16	4.00	68.95	80.95	15	0	0	0	0	0	0
D215	DUNLOP ROVER LT P235/70R16	4.00	68.95	80.95	15	0	0	0	0	0	0
D216	DUNLOP ROVER LT P245/70R16	4.00	68.95	80.95	15	0	0	0	0	0	0
D217	DUNLOP ROVER LT P255/70R16	4.00	68.95	80.95	15	0	0	0	0	0	0
D218	DUNLOP ROVER LT P265/70R17	4.00	89.99	101.99	12	0	0	0	0	0	0
EP29	EXHAUST PIPE	18.00	3.95	19.95	80	0	0	67	0	67	0
G103025	TRUCK & VAN SHOCK	2.00	14.95	34.95	57	0	0	0	0	0	0
G103038	TRUCK & VAN SHOCK	2.00	14.95	34.95	57	0	0	0	0	0	0
G103325	TRUCK & VAN GAS SHOCK	2.00	19.95	49.95	60	0	0	0	0	0	0
G103338	TRUCK & VAN GAS SHOCK	2.00	19.95	49.95	60	0	0	0	0	0	0
G103339	TRUCK & VAN GAS SHOCK	2.00	19.95	49.95	60	0	0	0	0	0	0
G103369	TRUCK & VAN GAS SHOCK	2.00	19.95	49.95	60	0	0	0	0	0	0
G103385	TRUCK & VAN GAS SHOCK	2.00	19.95	49.95	60	0	0	0	0	0	0
G109101	PREMIUM GAS SHOCK	0.00	16.15	24.95	35	0	0	0	0	0	0
G109102	PREMIUM GAS SHOCK	2.00	16.15	24.95	35	0	0	0	0	0	0
G109120	PREMIUM GAS SHOCK	2.00	16.15	24.95	35	0	0	0	0	0	0
G109130	PREMIUM GAS SHOCK	0.00	16.15	26.95	40	0	0	0	0	0	0
G1730	HEAVY DUTY SHOCK	0.00	6.95	12.95	46	0	0	0	0	0	0
G1736	HEAVY DUTY SHOCK	2.00	6.95	12.95	46	0	0	0	0	0	0
G1737	HEAVY DUTY SHOCK	2.00	6.95	12.95	46	0	0	0	0	0	0
G1781	HEAVY DUTY SHOCK	0.00	6.95	12.95	46	0	0	0	0	0	0
G1784	HEAVY DUTY SHOCK	2.00	6.95	12.95	46	0	0	0	0	0	0
G18032	EXHAUST PIPE	1.00	19.91	44.50	55	0	0	0	0	0	0

 Totals --> 3138.77 4382.56 28

Part Number	On Hand	Count	Description	Vendor	Remarks
D209	4.00		DUNLOP ROVER LT P225/70R14	SAM	
D210	4.00		DUNLOP ROVER LT P215/70R15	SAM	
D211	4.00		DUNLOP ROVER LT P225/70R15	SAM	
D212	4.00		DUNLOP ROVER LT P235/70R15	SAM	
D213	4.00		DUNLOP ROVER LT P215/70R16	SAM	
D214	4.00		DUNLOP ROVER LT P225/70R16	SAM	
D215	4.00		DUNLOP ROVER LT P235/70R16	SAM	
D216	4.00		DUNLOP ROVER LT P245/70R16	SAM	
D217	4.00		DUNLOP ROVER LT P255/70R16	SAM	
D218	4.00		DUNLOP ROVER LT P265/70R17	SAM	
EP29	18.00		EXHAUST PIPE	G	
G103025	2.00		TRUCK & VAN SHOCK	G	
G103038	2.00		TRUCK & VAN SHOCK	G	
G103325	2.00		TRUCK & VAN GAS SHOCK	G	
G103338	2.00		TRUCK & VAN GAS SHOCK	G	
G103339	2.00		TRUCK & VAN GAS SHOCK	G	
G103369	2.00		TRUCK & VAN GAS SHOCK	G	
G103385	2.00		TRUCK & VAN GAS SHOCK	G	
G109101	0.00		PREMIUM GAS SHOCK	G	
G109102	2.00		PREMIUM GAS SHOCK	G	
G109120	2.00		PREMIUM GAS SHOCK	G	
G109130	0.00		PREMIUM GAS SHOCK	G	
G1730	0.00		HEAVY DUTY SHOCK	G	
G1736	2.00		HEAVY DUTY SHOCK	G	
G1737	2.00		HEAVY DUTY SHOCK	G	
G1781	0.00		HEAVY DUTY SHOCK	G	
G1784	2.00		HEAVY DUTY SHOCK	G	
G18032	1.00		EXHAUST PIPE	G	

Order	Part Number	Description	On Hand	Net	1QTR	2QTR	3QTR	4QTR	Year	Lst Y
4.00	B200	BFGOODRICH T/A P175/70SR13	0.00	26.99	0	0	0	4	4	0
7.00	EP29	EXHAUST PIPE	18.00	3.95	0	0	67	0	67	0
2.00	G109101	PREMIUM GAS SHOCK	0.00	16.15	0	0	0	0	0	0
2.00	G109130	PREMIUM GAS SHOCK	0.00	16.15	0	0	0	0	0	0
2.00	G1730	HEAVY DUTY SHOCK	0.00	6.95	0	0	0	0	0	0
2.00	G1781	HEAVY DUTY SHOCK	0.00	6.95	0	0	0	0	0	0
1.00	G33422	AIR SHOCKS	0.00	49.95	0	0	0	0	0	0
3.00	G6533	MUFFLER	1.00	13.25	0	0	10	0	10	0
2.00	G6535	MUFFLER	0.00	13.25	0	0	2	0	2	0
1.00	G6537	MUFFLER	1.00	13.25	0	0	1	0	1	0
1.00	G6542	MUFFLER	1.00	13.25	0	0	1	0	1	0
2.00	G6544	MUFFLER	0.00	13.25	0	0	2	0	2	0
2.00	G6545	MUFFLER	0.00	13.25	0	0	2	0	2	0
2.00	G6546	MUFFLER	0.00	13.25	0	0	2	0	2	0
2.00	G6552	MUFFLER	1.00	13.25	0	0	4	0	4	0
2.00	G6554	MUFFLER	0.00	13.25	0	0	4	0	4	0
2.00	G6560	MUFFLER	0.00	13.25	0	0	2	0	2	0
1.00	G6561	MUFFLER	1.00	13.25	0	0	1	0	1	0
2.00	G6566	MUFFLER	0.00	13.25	0	0	2	0	2	0
2.00	G6576	MUFFLER	0.00	13.25	0	0	4	0	4	0
2.00	G6577	MUFFLER	0.00	13.25	0	0	4	0	4	0
2.00	G6596	MUFFLER	0.00	13.25	0	0	2	0	2	0
2.00	G6597	MUFFLER	0.00	13.25	0	0	2	0	2	0
1.00	G6598	MUFFLER	1.00	13.25	0	0	1	0	1	0
1.00	G6599	MUFFLER	1.00	13.25	0	0	8	0	8	0
2.00	G851736	GAS SHOCK	2.00	9.15	0	0	16	0	16	0
2.00	G851737	GAS SHOCK	2.00	9.15	0	0	12	0	12	0
2.00	G9012	SPRING SHOCK	0.00	24.95	0	0	0	0	0	0
2.00	GD2140	SPRING SHOCK	0.00	24.95	0	0	0	0	0	0
87.00	GH212	CLAMP	113.00	0.88	0	0	0	0	0	0
27.00	GH214	CLAMP	73.00	0.80	0	0	0	0	0	0
18.00	GT200	CLAMP	182.00	0.75	0	0	0	0	0	0
48.00	GT212	CLAMP	52.00	0.80	0	0	0	0	0	0
5.00	GT214	CLAMP	45.00	0.80	0	0	0	0	0	0
2.00	RD120	PADS	0.00	9.95	0	0	4	0	4	0
1.00	RD50	PADS	3.00	7.50	0	0	1	0	1	0
5.00	RD52	PADS	-3.00	7.50	0	0	0	5	5	0
3.00	RMD52	PADS SEMI-METALIC	1.00	9.95	0	0	6	1	7	0
4.00	RWK885	CALIPER KITS	0.00	1.75	0	0	4	0	4	0
3.00	TP29	TAILPIPE	47.00	3.95	0	0	101	1	102	0
19.00	VS	VALVE STEM	81.00	0.29	0	0	0	4	4	0

 Totals --> 1111.53

TIRE LOOKUP CODE LIST

TIRE LOOKUP CODE:215-14

DESCRIPTION:215-14 TIRES

PART#	PART#	PART#	PART#
B202			
B206			
R205			

TIRE LOOKUP CODE:215-15

DESCRIPTION:215-15 TIRES

PART#	PART#	PART#	PART#
B203			
D210			
G204			
M209			
M223			
R207			

PURCHASE ORDER

12-25-2000 4:35PM

PALMER PRODUCTS, INC.
13 HIGH MESA PL.
RICHARDSON, TX 75080 75080

Purchase Order Number 000001
Purchase Order Date 12-25-2000
Date Expected 12-25-2000
Contact SAM

Vendor

SAMS TIRE WAREHOUSE
111 E. MAIN
DALLAS, TX 53193

Ship To

SAMS TIRE WAREHOUSE
111 E. MAIN
DALLAST, TX 53193

Special Instructions: ASAP

Quantity	Item Number	Description	Unit Price	Extended
4.00	B200	BFGOODRICH T/A P175/70SR13	26.99	107.96
7.00	EP29	EXHAUST PIPE	3.95	27.65
2.00	G109101	PREMIUM GAS SHOCK	16.15	32.30
2.00	G109130	PREMIUM GAS SHOCK	16.15	32.30
2.00	G1730	HEAVY DUTY SHOCK	6.95	13.90
2.00	G1781	HEAVY DUTY SHOCK	6.95	13.90
2.00	G6596	MUFFLER	13.25	26.50
1.00	G6599	MUFFLER	13.25	13.25
2.00	G851736	GAS SHOCK	9.15	18.30
2.00	G9012	SPRING SHOCK	24.95	49.90
2.00	GD2140	SPRING SHOCK	24.95	49.90
18.00	GT200	CLAMP	0.75	13.50
5.00	GT214	CLAMP	0.80	4.00
1.00	RD50	PADS	7.50	7.50
5.00	RD52	PADS	7.50	37.50
3.00	RMD52	PADS SEMI-METALIC	9.95	29.85
4.00	RWK885	CALIPER KITS	1.75	7.00
3.00	TP29	TAILPIPE	3.95	11.85
19.00	VS	VALVE STEM	0.29	5.51
4.00	B202	BFGOODRICH T/A P215/70SR14	48.99	195.96

Purchase Order Total

698.53

Requested By:

Authorized By: _____ Date: _____