90618

NAPA

Control No. 9983342

475 LAKELAND NORTH
1580 N FLORIDA AVE Y QCR Y
863-413-1100
LAKELAND 33805

7000054759800751

REF BY___ VER BY___
REMIT TO: PO BOX 409043
ATLANTA, GA 30384-9043
RECEIVED BY X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT NO.	SOLD TO
038-02924	FLORIDA GAME FRESH WATE
	3900 DRANE FIELD RD
(14)	LAKELAND, FL 33803-0000

DATE	INVOICE NO.	STORE NO.	EMP	SR
1/14/10	980075	05475	14	19

TIME	PURCHASE ORDER NO.	ATTENTION
2:04		

INVOICE TYPE VISA

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	75-121	NOL	NAPA 5 GA	53.990	43.190	43.19	DNR90618
1.00	75-122	NOL	NAPA GAL	12.610	10.090	10.09	
12.00	75-100	NOL	NAPA 10W4	3.360	2.690	32.28	DEP137743
1.00	7750	FIL	NAPAGOLD	31.170	16.390	16.39	
2.00	75130	NPP	SHOP TOWE	4.610	3.690	7.38	

SUB TOTAL	MISC	% TAX		TOTAL	
109.33	0.00	7.000	0.00	109.33	CASH

NAPA Auto Parts 1865475
1580 NORTH FLORIDA AVE
LAKELAND, FL. 33805

TERMINAL I.D.: 0012340000001261446095
MERCHANT #: 00126144609

VISA PCARD
XXXXXXXXXXXX4266
SALE
RECORD #: 9 INV: 000009
DATE: JAN 14, 10 TIME: 11:20
BATCH: 571
AUTH: 082855

TOTAL $109.33

CHERYL WHITNEY

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

Servicing of

Yellow Dog 53.28
DNR90618

JD7330 48.67
DEP137743

Misc. 7.38

$109.33

241010

CWhitney
1/14/10
$109.33

MULBERRY MOTOR PARTS, INC. d/b/a

MOTOR PARTS

SERVING ALL YOUR AUTOMOTIVE NEEDS

AUTOMOTIVE MACHINE SHOPS ENGINE REBUILDING

03-1006879

JD 7330

1 Mulberry	425-1116 425-3074	4 Lake Wales	676-3471 676-6057	9 Lake Placid	465-4611
2 Plant City	752-3193 688-3878	5 Sebring	385-0104	12 Wauchula	773-4126
3 Bartow	533-3128			13 Avon Park	453-3191

Accounting Office (863) 533-0788 P.O. Box 2229 Bartow, FL. 33830

2% INTEREST CHARGED ON PAST DUE BALANCES.
ALL RETURNS MUST BE WITHIN 10 DAYS AND ACCOMPANY THIS BILL.

CUSTOMER SHALL PAY ALL COURT COST AND LEGAL EXPENSES INCURRED BY SERVICE IN ENFORCING ANY OF THE TERMS OF THIS INVOICE.

NAPA
GET THE GOOD STUFF

RECEIVED BY
X VISA

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO. SOLD TO

02166 DEPT OF TRANSPORTATION
FISCAL BRUEAU
TALLAHASSEE, FL.
(23)FEID 591039361 32304-0000

DATE	INVOICE NO.	STORE NO.	EMP	SR
10/27/09	006879	05175	1	91

TIME	PURCHASE ORDER NO.	ATTENTION
07:51	ENVIRONMENTAL	PROTECTION
DELIVER	INVOICE TYPE →	VISA

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	75-121	NOL	SAE15W40	53.990	43.190	43.19	T9
1.00	75-122	NOL	SAE15W40	12.610	10.090	10.09	T9
2.00	7750	FIL	FILTER	31.170	6.140	12.28	T9R

SUB TOTAL	MISC.	% TAX		TOTAL	
65.56	0.00	0.000	0.00	65.56	CASH

03-1001093

MULBERRY MOTOR PARTS, INC. d/b/a
MOTOR PARTS
SERVING ALL YOUR AUTOMOTIVE NEEDS
AUTOMOTIVE MACHINE SHOPS   ENGINE REBUILDING

1 Mulberry 425-1116, 425-3074 · 4 Lake Wales 676-3471, 676-6057 · 9 Lake Placid 465-4611
2 Plant City 752-3193, 688-3878 · 5 Sebring 385-0104 · 12 Wauchula 773-4126
3 Bartow 533-3128 · 13 Avon Park 453-3191
Accounting Office (863) 533-0788 P.O. Box 2229 Bartow, FL. 33830

2% INTEREST CHARGED ON PAST DUE BALANCES.
ALL RETURNS MUST BE WITHIN 10 DAYS AND ACCOMPANY THIS BILL.
CUSTOMER SHALL PAY ALL COURT COST AND LEGAL EXPENSES INCURRED BY SERVICE IN ENFORCING ANY OF THE TERMS OF THIS INVOICE.

Pumper Truck

RECEIVED BY
X
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NAPA
GET THE GOOD STUFF

DATE	INVOICE NO.	STORE NO.	EMP	SR
8/31/09	001093	05175	1	91

TIME	PURCHASE ORDER NO.	ATTENTION
08:40	DEP	DEP
DELIVER	INVOICE TYPE → VISA	

ACCT. NO. / SOLD TO
06541 Polk Co Bd of Comm --M--
P O BOX 9005
Bartow, FL 33831
(26)PTS ROOM 534-5662 FAX 5918857

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	75-121	NOL	SAE15W40	53.990	43.190	43.19	T9
1.00	75-122	NOL	SAE15W40	12.610	10.090	10.09	T9

7330 J-Deere

SUB TOTAL	MISC.		% TAX		TOTAL	
53.28	0.00		0.000	0.00	53.28	CASH

Ending
601 oil change

DEP137743
$53.28

MULBERRY MOTOR PARTS, INC. D/B/A

NAPA MOTOR PARTS

03-0993119

SERVING ALL YOUR AUTOMOTIVE NEEDS
AUTOMOTIVE MACHINE SHOPS — ENGINE REBUILDING

1 Mulberry 425-1116 / 425-3074	4 Lake Wales 676-3471 / 676-6057	9 Lake Placid 465-4611
2 Plant City 752-3193 / 688-3878	5 Sebring 385-0104	12 Wauchula 773-4126
3 Bartow 533-3128		13 Avon Park 453-3191

Accounting Office (863) 533-0788 P.O. Box 2229 Bartow, FL 33830

Total Paid
Inv # 993120
241010
~~JD 5510~~
JD 5510
JD 7330

2% INTEREST CHARGED ON PAST DUE BALANCES.
ALL RETURNS MUST BE WITHIN 10 DAYS AND ACCOMPANY THIS BILL.
CUSTOMER SHALL PAY ALL COURT COST AND LEGAL EXPENSES INCURRED BY SERVICE IN ENFORCING ANY OF THE TERMS OF THIS INVOICE.

NAPA
GET THE GOOD STUFF

RECEIVED BY
X [signature]
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT NO.	SOLD TO
	05166 DEPT OF TRANSPORTATION FISCAL BRUEAU TALLAHASSEE, FL. FEID 591039361 32304-0000

DATE	INVOICE NO.	STORE NO.	EMP.	SR.
6/08/09	[illegible]	05175	A	[illegible]

TIME	PURCHASE ORDER NO.	ATTENTION
14:39	C. WHITNEY	JOHN

INVOICE TYPE: VISA

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
[illegible]	75-100	[illegible]	QT 10W40	[illegible]	2.690	[illegible]	~~JD 5510~~
[illegible]	75130	[illegible]	TOWELS	[illegible]	3.070	[illegible]	
[illegible]	75-181	[illegible]	SAE15W40	[illegible]	43.190	[illegible]	
[illegible]	7750	[illegible]	FILTER	[illegible]	10.916	[illegible]	R
	Dept. of Env. Protection						
[illegible]	3977 - Branson	[illegible]	NAPAGOLD	[illegible]	20.672	[illegible]	R

SUB TOTAL	MISC.		TAX	TOTAL	
110.12	0.00	0.000	0.00	110.12	[illegible]

NAPA MOTOR PARTS BARTOW
805 E MAIN ST
BARTOW, FL. 33830-4940
863-533-0788

Sale

ID: 00173400008013143147000
06/08/09 14:44:19

Cust #: 550
VISA
[redacted]

Appr Code: 025573 Invoice#: 000013

Amount:	$ 132.50
Tax:	$ 0.00
Total:	$ 132.50

Customer Copy
THANK YOU!

Invoices 993119
993120

DEP137743 JD7330 - 100.22

DEP107552 JD 5510 - 32.28

405-450 / 060-420
Filters
241010

C Whitney
6/8/09
$132.50

MULBERRY MOTOR PARTS, INC. d/b/a

MOTOR PARTS

SERVING ALL YOUR AUTOMOTIVE NEEDS

AUTOMOTIVE MACHINE SHOPS ENGINE REBUILDING

03- 0979632

1 Mulberry 425-1116 425-3074
4 Lake Wales 676-3471 676-6057
9 Lake Placid 465-4611
2 Plant City 752-3193 688-3878
5 Sebring 385-0104
12 Wauchula 773-4126
3 Bartow 533-3128
13 Avon Park 453-3191

Accounting Office (863) 533-0788 P.O. Box 2229 Bartow, FL. 33830

JD 7330 Servicing

2% INTEREST CHARGED ON PAST DUE BALANCES.
ALL RETURNS MUST BE WITHIN 10 DAYS AND ACCOMPANY THIS BILL.

CUSTOMER SHALL PAY ALL COURT COST AND LEGAL EXPENSES INCURRED BY SERVICE IN ENFORCING ANY OF THE TERMS OF THIS INVOICE.

NAPA
GET THE GOOD STUFF

RECEIVED BY
X M Hawley

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO.	SOLD TO
02166	DEPT OF TRANSPORTATION FISCAL BRUEAU TALLAHASSEE, FL. (1A)FEID 591039361 32304-0000

DATE	INVOICE NO.	STORE NO.	EMP	SR
1/22/09	979632	05175	10	91

TIME	PURCHASE ORDER NO.	ATTENTION
11:22		
DELIVER	INVOICE TYPE → VISA	

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	7750	FIL	FILTER	28.350	7.440	7.44	R
4.00	388	VAL	QT 15W40	5.740	4.590	18.36	
1.00	75-121	NOL	SAE15W40	70.240	56.190	56.19	
2.00	75-210	NOL	GEAR OIL	4.610	3.690	7.38	

SUB TOTAL	MISC.	% TAX		TOTAL	
89.37	0.00	0.000	0.00	89.37	CASH

MULBERRY MOTOR PARTS, INC. d/b/a

MOTOR PARTS

SERVING ALL YOUR AUTOMOTIVE NEEDS

AUTOMOTIVE MACHINE SHOPS   ENGINE REBUILDING

03- 0978218

NAPA

1	Mulberry	425-1116 425-3074	4	Lake Wales	676-3471 676-6057	9	Lake Placid	465-4611
2	Plant City	752-3193 688-3878	5	Sebring	385-0104	12	Wauchula	773-4126
3	Bartow	533-3128				13	Avon Park	453-3191

Accounting Office (863) 533-0788   P.O. Box 2229   Bartow, FL. 33830

2% INTEREST CHARGED ON PAST DUE BALANCES.
ALL RETURNS MUST BE WITHIN 10 DAYS AND ACCOMPANY THIS BILL.

CUSTOMER SHALL PAY ALL COURT COST AND LEGAL EXPENSES INCURRED BY SERVICE IN ENFORCING ANY OF THE TERMS OF THIS INVOICE.

NAPA
GET THE GOOD STUFF

RECEIVED BY
X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO. / SOLD TO

06541 Polk Co Bd of Comm --M--
P O BOX 9005
Bartow, FL
(5)PTS ROOM 534-5662 FAX 5918857

DATE	INVOICE NO.	STORE NO.	EMP.	SR
1/07/09	978218	05175	8	91

TIME	PURCHASE ORDER NO.	ATTENTION
13:14	D.E.P.	JOHN

DELIVER   INVOICE TYPE VISA

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	1459 >RMassey	FIL	OIL FILT	20.680	3.170	3.17	T9R
6.00	75-122	NOL	SAE15W40	14.490	11.590	69.54	T9
12.00	75-100 YDog	NOL	QT 10W40	3.360	2.690	32.28	T9

SUB TOTAL	104.99	MISC.	0.00	0.000 % TAX	0.00	TOTAL	104.99	CASH

NAPA MOTOR PARTS BARTOW
805 E MAIN ST
BARTOW, FL. 33830-4940
863-533-0788

Sale

ID: 00173400080131431470000
01/07/09   13:18:24

Cust #: 550
VISA

[redacted]

Appr Code: 027308   Invoice#: 000007

Amount:	$ 104.99
Tax:	$ 0.00
Total:	$ 104.99

Customer Copy
THANK YOU!

P Card Visa
CWhitney
1/7/09
$104.99

Servicing

~~Red Massey DEP 128182 1/8/09 72.71~~

Yellow Massey DNR90618 1/8/09 32.28

COOK'S AUTOMOTIVE
Of Bartow Inc.
1790 N. Park Ave.
Bartow, Fl 33830
(941) 533-0109

90618

REPAIR O

Nº 048

DATE: 10-11-99

NAME: DED

LICENSE NO.: DNR 255R MILEAGE: 10800

ADDRESS:

YEAR & MAKE OF CAR -- TYPE OR MODEL: 88 Dodge RAm Mr Shiney

CITY: PHONE: SERIAL NO.:

CUSTOMER ORDER NO.: WHEN PROMISED: WRITTEN BY: MOTOR NO.:

QTY.	PART NO.	NAME OF PART	SALE AMOUNT	DESCRIPTION OF WORK	AMOUNT
				Lube oil & filter	15.95
				Disposal	1.00
1	AF4 Filter		8.00		
1	PF16 Filter			FAx Sent 10-12-99 7:45 AM	
TOTAL ADDITIONAL PARTS FROM BACK					
TOTAL PARTS					

ACCESSORIES – TIRES & TUBES				GAS, OIL & GREASE			SERVICES		LABOR ONLY	
				GAS-GAL.			LUBRICATE		SERVICES	
				OIL-QTS.	5		CHANGE ENGINE OIL		SUBLET REPAIRS*	
				GREASE-LBS.			TRANSMISSION		PARTS	
							DIFFERENTIAL		ACCESSORIES	
							WASH/POLISH		GAS/OIL/GREASE	
TOTAL ACCESSORIES – TIRES & TUBES				TOTAL GAS/OIL/GREASE			TOTAL SERVICE		MISC. MERCHANDISE*	
									TAX	
									TOTAL ⇒	24.95

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

AUTHORIZED BY:

MR. SHINEX

Tom Lee

Nov. 8 '99