

Sunday, July 13th, 2003 10:35 am

WILD FIRE HARLEY-DAVIDSON



Cashier: JOHN W

Invoice # 99341371

Sold to TURNER, MARK (9781407)
 PHONE: (630) 834-6571
 1090 SHADWICK CT
 AURORA, IL 60504
 Home Phone 630-978-1407

Invoice Date 7/13/03
 Date In 6/25/03
 Promised 6/25/03
 120 W NORTH AVE.
 VILLA PARK, IL 60181
 Closed Out 7/13/03

Yr	Make	Model	Color	Class	Plate #	VIN	Key Board#	Hrs/Odon
03	HARLEY	FXDWG	SILBLK	M	NEW	1HD1GEV463K315093		5

Job: INSTALL STAGE 1 W/ PIPES / REAR WHEEL / INSTALL LEADS
 Yr: 03 Make: HARLEY Model: FXDWG Color: SILBLK Class: M

Part #/Labor Code	Description	Src	Cat	Tech	Hrs/Qty	Total
DS-210438	P3 SLASH 91-01 DYNA	DS	ACC		1	321.25
DS-210445	P3 HEAT SHLDS DYNA	DS	ACC		1	152.20
41017-00	REAR DISC WHEEL	HD	HDP		1	459.00
29440-99B	SE A/D KIT, LARR	HD	HDM		1	139.95
29604-00	DYNOJET KIT	HD	HDM		1	74.95
32320-91	S.E. SPARK PLUG(EX12S)	HD	HDM		1	13.00
31930-99A	SE PLUG WIRE KIT, TW	HD	HDM		1	12.95
27165-90	SLOW JET (#48)	HD	HDP		1	4.75
10177	CABLE STRAP, PLUG IN	HD	HDP		2	1.00
410463EA	1/4 OZ CHR M WHEEL WEIGHT	TR	ACC		3	9.99
94624-97A	BATTERY TENDER HARNE	HD	HDM		1	6.95
Labor				BH	3.00	198.00
				WF	1.10	72.60
Supplies						10.00
Job Subtotal \$						1,476.59

Job	Parts	Labor	Sublet	Other	Total of all Jobs
Breakdown ->	1,195.99	270.60	.00	10.00	1,476.59
					Less: Discount 239.21-
APRIL SPECIALS: CHECK WITH PARTS & MOTORCLOTHES FOR GREAT SPECIALS THIS MONTH. DON'T PASS UP THE OPPORTUNITY TO GET ESSENTIAL PARTS AND RIDING GEAR WHILE SAVING BIG! HUGE PARTY & SALE: APRIL 26TH. PARTY & SAVE BIG!!					Before Tax Total 1,237.38
					Sales Tax 65.26
** Total Amount Due					1,302.64
Cash Tendered					1,350.00
Change Due					47.36

- Sorry, No Refunds -
 SATURDAY ONLY SERVICE. PLEASE BRING A COMPANY RECEIPT WITH A WFH-D RECEIPT. AN EXCHANGE OF EQUAL OR GREATER VALUE IS WELCOME OR AN IN-STORE WFH-D CREDIT WILL BE ISSUED. (DAMAGED, USED OR WORN ITEMS WILL NOT BE ACCEPTED) RETURNED GOODS SUBJECT TO A 15% RESTOCKING CHARGE-ELECTRICAL PARTS ARE NOT RETURNABLE.



WILDFIRE HARLEY-DAVIDSON

120 W. NORTH AVE. • VILLA PARK, IL 60181
Phone: (630) 834-6571 • Fax: (630) 834-6620

SERVICE REPAIR ORDER
Repair Order # 5011787

R O for TURNER, MARK (9781407)
1090 CHADWICK CT
AURORA, IL 60504
Home Phone 630-978-1407

Date Printed 7/13/03
Date In 6/25/03
Promised 6/25/03

Yr Make	Model	Color	Class	Plate #	VIN	Key Board#	Hrs/Odom
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29440-99B	SE A/C KIT, CARB TCB	HD HDM		1	139.95
29604-00	DYNOJET KIT	HD HDM		1	74.95
32320-91	S.E. SPARK PLUG(EX12S)	HD HDM		1	13.00
31930-99A	SE PLUG WIRE KIT, TW	HD HDM		1	12.95
27165-90	SLOW JET (#48)	HD HDP		1	4.75
10177	CABLE STRAP, PLUG IN	HD HDP		2	1.00
410463EA	1/4 OZ CHRM WHEEL WEIGHT	TR ACC		3	9.99
94624-97A	BATTERY TENDER HARNE	HD HDM		1	6.95
Labor			BH	3.00	198.00
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Job Subtotal \$ 1,476.59

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HUGE PARTY & SALE: APRIL 26TH. PARTY & SAVE BIG!!

SATURDAY SAME DAY SERVICE FOR OIL/TIRES/ETC! JUST ASK US!!

FREE INSTALLATION W/1K/5K/10K SERVICE!! JUST ASK US!!

SHOP ON-LINE: www.WILDFIREHD.com

NOTES: BIKES MUST BE PICKED WITHIN 3 DAYS OF SERVICE COMPLETION OR \$25/DAY STORAGE FEE APPLIES.
ALL TAKE-OFF PARTS MUST BE PICKED UP WITHIN 5 DAYS OF SERVICE COMPLETION OR THEY WILL BE DISCARDED.

*** GUARANTEE ***

OUR SERVICE WORK IS GUARANTEED FOR 30 DAYS OR 500 MILES. IF OUR REPAIR OR REPLACEMENT FAILS IN NORMAL SERVICE WITHIN THAT PERIOD, WE WILL FIX IT FREE OF CHARGE - PARTS AND LABOR ON GENUINE HARLEY PARTS ONLY.

This business is required to be licensed by the Secretary of State, pursuant to Illinois Revised Statutes, Chapter 95 1/2, Sec.5-301. Any complaints as to the quality of service obtained here may be brought to the attention of the Attorney General.

I hereby authorize the repair work described to be done along with the necessary material and agree that WILDFIRE HARLEY-DAVIDSON is not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond their control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. All work on a cash basis only. Storage charges begin 3 days after completion at posted rate.

CUSTOMER SIGNATURE _____

DATE _____



Street Eagle Performance

Aurora, IL 60504
Phone/Fax (630) 978-0017



"Serving Your Harley Needs, from Chrome to Full Custom"

INVOICE

Customer

Name Mark Turner
Address _____
City Aurora State IL Zip _____
Phone 630-978-1407

Date 11/6/93
Make HD
Model FXDWG
Year 3

Qty	Description	Unit Price	TOTAL
1	Fueling Oil Pump	\$414.47	\$414.47
1	Cycle Rama 10.5 Pistons	\$255.00	\$255.00
1	S&S 625 Gear Drive Cam Kit	\$672.00	\$672.00
1	High Perf. Lifters-Set	\$130.00	\$130.00
1	Cycle Rama Ported Heads For Twin Cam	\$1,200.00	\$1,200.00
1	HD Push Rod Kit	\$139.95	\$139.95
1	Screaming Eagle 44 Carb	\$329.95	\$329.95
1	Twin Tec Ignition Module	\$280.79	\$280.79
1	Screaming Eagle Intake	\$74.95	\$74.95
1	Gasket Set	\$66.49	\$66.49
1	S&S Roller Rockers	\$330.99	\$330.99
1	Pingle Pet Cock	\$81.75	\$81.75
1	12 Inch Apes	\$43.99	\$43.99
1	Barnett Idle Cable	\$44.95	\$44.95
1	Barnett Throttle Cable	\$44.95	\$44.95
1	Braided Brake Line	\$70.95	\$70.95
1	Set Chrome Lower	\$199.95	\$199.95
1	Set Chrome Axle Caps	\$20.95	\$20.95
1	Chrome Boot Covers	\$14.95	\$14.95
1	Set HD Hand Grips	\$54.95	\$54.95

Parts SubTotal	\$4,471.98
7.5% Tax	\$335.40
Parts Total	\$4,807.38
Labor: Hrs @ \$45/Hr	\$0.00
GRAND TOTAL	\$4,807.38

Payment Details

- Cash
 Check # _____
 Credit Card

Name _____
CC # _____
Expires _____

Labor:

Signature: _____

Date: _____



Street Eagle Performance

Aurora, IL 60504
Phone/Fax (630) 978-0017



"Serving Your Harley Needs, from Chrome to Full Custom"

INVOICE

Customer

Name Mark Turner
Address _____
City Aurora State IL. Zip _____
Phone 630-978-1407

Date 7/8/04
Make HD
Model FXDWG
Year 2003

Qty	Description	Unit Price	TOTAL
2	Fork Seals	\$10.50	\$21.00
1	Chrome Wheel Spacers	\$25.95	\$25.95
1	Fork Cap Nuts	\$7.95	\$7.95
1	Chrome Drain Screws	\$4.00	\$4.00
2	Fork Oil-Pints	\$4.95	\$9.90
2	Autolite Platinum Plugs	\$4.95	\$9.90
1	Qt. Primary Fluid-Synthetic	\$5.95	\$5.95
1	Qt. Trans Fluid-Synthetic	\$7.95	\$7.95

Parts SubTotal	\$92.60
7.5% Tax	\$6.95
Parts Total	\$99.55
Labor: ### Hrs @ \$45/Hr	\$922.50
GRAND TOTAL	\$1,022.05

Payment Details

- Cash
 Check # _____
 Credit Card

Name _____
CC # _____
Expires _____

Signature: _____

Date: _____

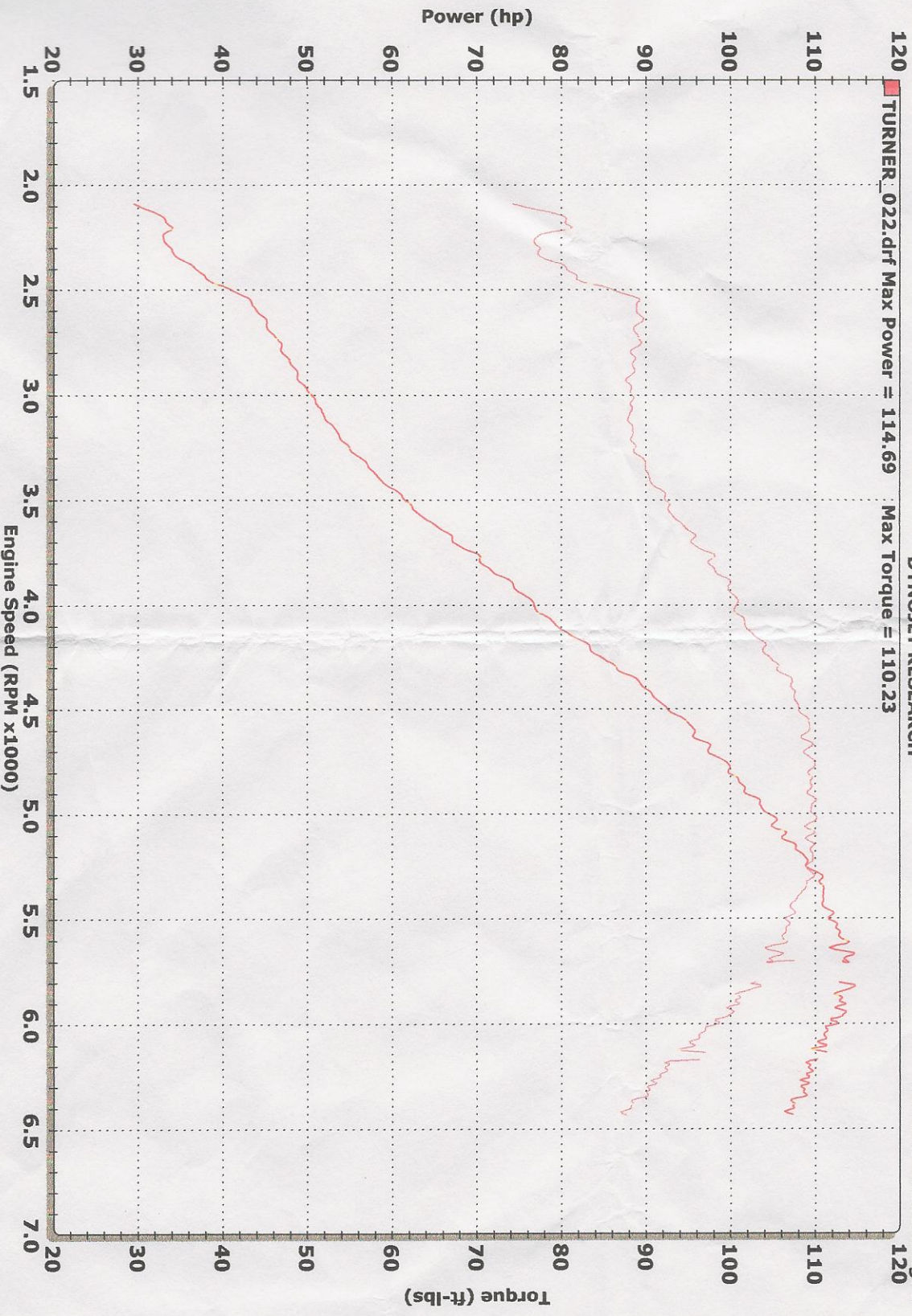
TURNER & JOHNSON, INC. 1111 S. 10TH ST. IN
DALLAS, TEXAS 75215
AN ISO 9001 REGISTERED COMPANY. TURNER & JOHNSON, INC. IS AN ISO 9001 REGISTERED COMPANY. TURNER & JOHNSON, INC. IS AN ISO 9001 REGISTERED COMPANY.

Heritage Harley-Davidson / Buell Inc.
2595 Ogden Ave. Lisle, IL 60532
(630) 420-1942



DYNOJET RESEARCH

CF: STD Smoothing: 2



Invoice

Precision Engine Rebuilders, Inc.
23807 W. Andrew Road
Unit A
Plainfield, IL 60544

Invoice Number:
10469

Invoice Date:
Jul 6, 2004

Voice: 815-254-2333
Fax: 815-254-0987

Page:
1

Sold To:
CASH

Ship To:

Customer ID: 10000

Customer PO	Payment Terms	Due Date	Sales Rep ID
	C.O.D.	7/6/04	

Quantity	Item	Description	Unit Price	Extension
2.00	21101	BORE (UP TO .030) I CYL BLOCK	65.00	130.00

Check No:

Subtotal	130.00
Sales Tax	
Total Invoice Amount	130.00
Payment Received	
TOTAL	130.00



WORK ORDER BILLING

Work Order No.: 25489
 Shop Tag: 761 Plate No:
 Invoice No.: 231749 Sold By: TW
 Ref No.:
 VIN: 1HD16EV463K315093
 Model: FXDMG Mfg: HD
 Color: BLACK/SILVER Year: 2003
 Mileage In: 787 Out: 787
 Appointment: 9/21/04 1:36 PM
 Offered Back: 9/21/04 5:27 PM
 Ser Adv: SBP

Customer: 19663
 MARK A. TURNER
 1090 CHADWICK CT
 AURORA, IL 60504-9468
 Phone: (630)978-1407 Work: (630)961-1300 Ext.:
 Fax: (000)000-0000 Tax Exempt: N
 P.O. No.: Tax No:
 Comments:

Item Number / *Job Code	Item Description Labor Description	Del Qty / Hours	Price Ea / Hrly Rate	Ext Amt
Customer States: HAD MOTOR WORK DONE DYNO TUNE BIKE SEE SHEETS FOR MOTOR SPECS				
Event Number: 1	Description: DYNO TUNE			Type: R
27724-99	SLOW JET #50	1.00	4.00	0.00 4.00
27776-99	MAIN JET #230	1.00	6.00	0.00 6.00
LABOR Job Code:	Tech:AD	3.00	85.00	0.00 255.00
DYNO TUNE				

Check Number:		Cash:	0.00
Exp.: 00/00	Type: MC	Check:	0.00
SO/Layaway Deposit:	Card No.:	Credit Card:	267.82
Work Order Deposit:	0.00	Gift Cert:	0.00
	0.00	On Acct.:	0.00
		Item Total:	10.00
		Labor Total:	255.00
		Contract Labor:	0.00
		Flat Charge Total:	0.00
		Shop Supplies:	2.00
		Storage Fee:	0.00
		Tax Total:	0.82
		Total Deductible(s):	0.00
		Total Amount Due:	267.82
		Total Received:	267.82
		Change Tendered:	0.00



Street Eagle Performance

Aurora, IL 60504
Phone/Fax (630) 978-0017



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INVOICE

Customer

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Address _____
City Aurora State IL Zip _____
Phone 630-978-1407

Date 11/6/93
Make HD
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Year 3

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Parts Total	\$4,807.38
Labor: Hrs @ \$45/Hr	\$0.00
GRAND TOTAL	\$4,807.38

Payment Details

- Cash
- Check # _____
- Credit Card

Name _____
CC # _____ Expires _____

Labor:

Signature: _____

Date: _____

HERITAGE H-D
2595 OGDEN AVENUE
LISLE, IL 60532
(630) 420-1942



Customer: 19663
TURNER, MARK A
320 CLAIR MOUNT CRT

NAPERVILLE, IL 60540-9468

Phone: (630)922-1407 Work: (630)961-1308 Ext:
Fax: Mobile:
P.O. No: Tax No: Tax Exempt No

Comments:

W.O. Number: 64487
Appointment: 11/15/2011 11:04AM Mileage In: 1952
Offered Back: 11/15/11 11:25AM Mileage Out: 1952
Year: 2003 Shop Tag:
Mfg: HD Plate No:
Model: FXDWG T Service Advisor: KB
VIN: 1HD1GEV463K315093 Sold By: KB
Color: BLACK/SILVER Invoice No: 505695
Ref. No.: Dlr. Lic #:

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Amount
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Event Number: 1		Type: R		
Description: REPLACE BATTERY				
65989-97C	BATTERY SEALED 19 AH DUAL	1.00	129.95	129.95
LABOR	Job Code: 0 Tech: ACM	0.50	95.00	47.50
Work Description: REPLACE BATTERY				
Sub-total For Event (without Tax):				177.45

Check/Credit Card Details

Merchant ID: 332692
EPP Inv ID: 1000066148 Emp #: 10130
Type Number Amount
_MC XXXX-XXXX-XXXX-6716 186.87

SO/Layaway Deposit: 0.00
Work Order Deposit: 0.00

Credit Card: 186.87
Item Total: 129.95
Labor Total: 47.50
Contract Labor: 0.00
Shop Supplies: 0.00
Total Deductible(s): 0.00
Storage Fee: 0.00
Tax/Fee Charges: 9.42
Total Amount: 186.87
Total Received: 186.87
Change Tendered: 0.00