

## \*\*\*\*\* INVOICE \*\*\*\*\*

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British Wire Wheel, Inc.  
1650 Mansfield  
Santa Cruz, CA 95062  
(831) 479-4495

0104505-IN

INVOICE DATE: 08/04/99  
CUSTOMER NO: 00-0004026  
CUSTOMER P.O.

## SOLD TO:

MADDEN & RYAN BODY WORKS  
326 BELROSE LANE  
RADNOR PA 19087  
(610) 688-8921

## SHIP TO:

MADDEN & RYAN BODY WORKS  
326 BELROSE LANE  
RADNOR PA 19087

CONFIRM TO: SANDY SADTLER

|            |            |            |            |               |
|------------|------------|------------|------------|---------------|
| SHIP DATE: | SHIP ZONE: | SHIP VIA:  | F.O.D:     | TERMS:        |
| 08/04/99   | BC         | UPS GROUND | SANTA CRUZ | PAID -- CHECK |

|     |     |             |       |        |
|-----|-----|-------------|-------|--------|
| QTY | B/D | DESCRIPTION | PRICE | AMOUNT |
|-----|-----|-------------|-------|--------|

JB: PLEASE CHECK WHEELS FOR TRUENESS &amp; FINISH

|   |  |                                                                                                                                |        |          |
|---|--|--------------------------------------------------------------------------------------------------------------------------------|--------|----------|
| 5 |  | DAYTON 16 X 5" CHROME WIRE WHEEL WITH 48 SPOKES, #42 HUB, D=3.00", 24 BEAD LACED/24 WELL LACED SPOKES, .225" SPOKES (X451+.5") | 276.00 | 1,380.00 |
|---|--|--------------------------------------------------------------------------------------------------------------------------------|--------|----------|

SANDY - DAYTON DETERMINED THAT THE DISH ON THE  
SAMPLE WHEEL WE SENT TO THEM IS 2.75. AS REQUESTED  
WE HAVE ASKED THEM TO BUILD YOUR WHEELS WITH A  
DISH OF 3.00", THERE BY ADDING .25" TO EACH SIDE.

DEPOSIT RECEIVED - CHECK #5479 - \$455.00

5/28/99 - SANDY - I AM ASKING DAYTON TO RETURN  
YOUR SAMPLE WHEEL TO YOU VIA UPS.

DEPOSIT REC'D 6/23 CK #5635 \$991.00

PKGS: 2036, 1018

Substituting other manufacturers components can  
cause safety problems and voids Dayton Warranty.

NET INVOICE: 1,380.00

FREIGHT: 66.00  
SALES TAX: .00

INVOICE TOTAL: 1,446.00  
LESS DEPOSIT: 1,446.00

INV. BALANCE: .00