



ENG ▾

Home > Account > Order History > Order Information

Empty

Order History

- My Garage
- Edit Account
- Address Book
- Wish List
- My Auction Bids
- Order History
- Cl

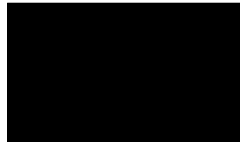
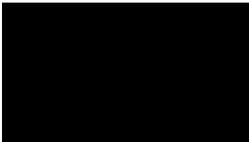
Order Details

Invoice No.: INV-2021-001378
 #1678
Date Added: 06/10/2024


Payment Method: Visa, Master Card, American Express, Discover, Wire Transfer
Shipping Method: Shipping to United States (FedEX)

Billing Address

Shipping Address



You can't edit your order, its status is not a pending

| Image | Product Name | Model | Quantity | Price | Total | |
|---|-------------------------|----------|----------|---------|--|-------------------------|
|  | OIL FILTER (V8 SPIN-ON) | 66523-0Z | 1 | \$18.76 | \$18.76 | Reorder |
| | | | | | Sub-Total | \$18.76 |
| | | | | | Shipping to United States (FedEX) | \$17.52 |
| | | | | | Total | \$36.28 |

Order History

| Date Added | Status | Comment |
|------------|---------|---------|
| 06/10/2024 | Pending | |



ENG

Home > Account > Order History > Order Information

Empty

Order History

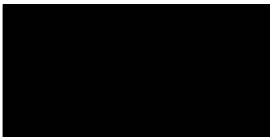
- My Garage
- Edit Account
- Address Book
- Wish List
- My Auction Bids
- Order History
- Client

Order Details

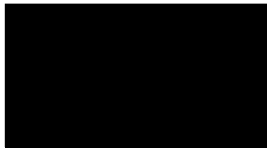
Invoice No.: INV-2021-001404
 #1698
Date Added: 15/10/2024

Payment Method: Visa, Master Card, American Express, Discover, Wire Transfer
Shipping Method: Shipping to United States (FedEX)

Billing Address



Shipping Address



You can't edit your order, its status is not a pending

| Image | Product Name | Model | Quantity | Price | Total | |
|-------|---|-----------|----------|----------|--|----------|
| | LHM MINERAL OIL | MIE000LHM | 1 | \$35.00 | \$35.00 | Reorder |
| | MASERATI MERAK BORA SINGLE HOOD STAY OR INDY REAR HATCH | 329888500 | 1 | \$113.80 | \$113.80 | Reorder |
| | | | | | Sub-Total | \$148.80 |
| | | | | | Shipping to United States (FedEX) | \$19.65 |
| | | | | | Total | \$168.45 |

Order History



ENG ▾

Home > Account > Order History > Order Information

Empty

Order History

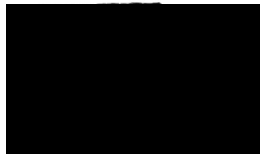
- My Garage
- Edit Account
- Address Book
- Wish List
- My Auction Bids
- Order History
- Client

Order Details

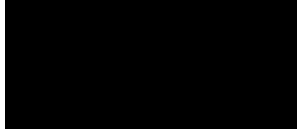
Invoice No.: INV-2021-001430
 #1723
Date Added: 23/10/2024

Payment Method: Visa, Master Card, American Express, Discover, Wire Transfer
Shipping Method: Shipping to United States (FedEX)




Billing Address




Shipping Address



You can't edit your order, its status is not a pending

| Image | Product Name | Model | Quantity | Price | Total | |
|---|--------------------------|-----------|----------|---------|-----------------|---------|
|  | AIR FILTER ELEMENT | 72821 | 1 | \$79.32 | \$79.32 | Reorder |
|  | VAPOR CANISTER STICKER | MIE000168 | 2 | \$10.00 | \$20.00 | Reorder |
|  | FRONT WINDSCREEN STICKER | MIE000212 | 1 | \$21.14 | \$21.14 | Reorder |
| Sub-Total | | | | | \$148.46 | |
| Shipping to United States (FedEX) | | | | | \$19.65 | |
| Total | | | | | \$168.11 | |

| Image | Product Name | Model | Quantity | Price | Total |
|---|-------------------------------|-----------|----------|--------|--|
|  | ANSA MARMITTE EXHAUST STICKER | MIE000697 | 4 | \$7.00 | \$28.00 |
| | | | | | Reorder |
| | | | | | Sub-Total |
| | | | | | \$148.46 |
| | | | | | Shipping to United States (FedEX) |
| | | | | | \$19.65 |
| | | | | | Total |
| | | | | | \$168.11 |

Order History

| Date Added | Status | Comment |
|------------|------------|---------|
| 23/10/2024 | Pending | |
| 23/10/2024 | Pending | |
| 23/10/2024 | Processing | |
| 25/10/2024 | Complete | |

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- SERVICE PARTS & FILTERS
- BRAKE & HYDRAULIC SYSTEM
- ACCESSORIES, SAFETY & POLLUTION
- SUSPENSION, STEERING & WHEELS
- BODY, RUBBER SEALS, CHASSIS, INTERIOR, GLASS
- ELECTRICAL SYSTEM

- CLIMATE CONTROL
- EXHAUST SYSTEM
- COOLING SYSTEM
- ENGINE COMPONENTS
- TRANSMISSION, DIFFERENTIAL, CLUTCH & DRIVESHAFT
- FUEL & OIL DELIVERY

- ABOUT US
- PRIVACY & SECURITY POLICY
- TERMS & CONDITIONS
- MANUFACTURER
- DELIVERY
- FEDEX SHIPPING FAQ'S
- CONTACTS



ENG ▾

Home > Account > Order History > Order Information

Empty

Order History

- My Garage
- Edit Account
- Address Book
- Wish List
- My Auction Bids
- Order History
- Cl

Order Details

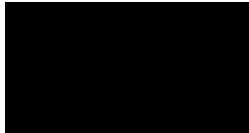
Invoice No.: INV-2021-001592
 #1907
Date Added: 28/12/2024

Payment Method: Visa, Master Card, American Express, Discover, Wire Transfer
Shipping Method: Shipping to United States (FedEX)

Billing Address




Shipping Address



You can't edit your order, its status is not a pending

| Image | Product Name | Model | Quantity | Price | Total | |
|---|----------------------------------|-----------|----------|---------|--|----------|
| | 122/21/27 FT WHBRG OUT | 68375 | 2 | \$56.56 | \$113.12 | Reorder |
|  | DOOR PANEL CLIP - BORA/MERAK | 75601 | 21 | \$3.49 | \$73.29 | Reorder |
| | 331/33/3 BEARING SUPERSEDE 49301 | 178402030 | 2 | \$45.45 | \$90.90 | Reorder |
| | | | | | Sub-Total | \$457.19 |
| | | | | | Shipping to United States (FedEX) | \$15.42 |
| | | | | | Total | \$472.61 |

Order Information

| Image | Product Name | Model | Quantity | Price | Total |
|---|--|-----------|----------|--|-------------------------|
|  | FRONT BRAKE CALIPER KIT BORA MERAK LHM | MIE002802 | 1 | \$179.88 | \$179.88 |
| | | | | | Reorder |
| | | | | Sub-Total | \$457.19 |
| | | | | Shipping to United States (FedEX) | \$15.42 |
| | | | | Total | \$472.61 |

Order History

| Date Added | Status | Comment |
|------------|------------|---------|
| 28/12/2024 | Pending | |
| 28/12/2024 | Processing | |

Continue

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- ACCESSORIES, SAFETY & POLLUTION
- SUSPENSION, STEERING & WHEELS
- BODY, RUBBER SEALS, CHASSIS, INTERIOR, GLASS
- ELECTRICAL SYSTEM

- CLIMATE CONTROL
- EXHAUST SYSTEM
- COOLING SYSTEM
- ENGINE COMPONENTS
- TRANSMISSION, DIFFERENTIAL, CLUTCH & DRIVESHAFT
- FUEL & OIL DELIVERY

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- DELIVERY
- FEDEX SHIPPING FAQ'S
- CONTACTS

ENG | ITA | FRA | I PYC

CONTACT US
 8:00am - 5:00pm PST GMT+8
 +1 253-833-2598
 MIE@MASERATINET.COM

| Image | Product Name | Model | Quantity | Price | Total | |
|--|--------------------------------|-----------|-----------------------------|---------|-----------------|-------------------------|
| Search by part number or description | | | | | | |
| | FUEL FILTER (EARLY TYPE) | 58400 | 1 Delete | \$19.77 | \$19.77 | Reorder |
| | CAMPAGNOLO WHEEL DECAL - GOLD | MIE000194 | 1 Delete | \$7.50 | \$7.50 | Reorder |
| | RUBBER CARPET HEEL PAD - LARGE | MIE000565 | 1 Delete | \$89.00 | \$89.00 | Reorder |
| | DRAIN PLUG GASKET | 310420304 | 2 Delete | \$3.44 | \$6.88 | Reorder |
| Sub-Total | | | | | \$123.15 | |
| Shipping to United States (FedEX) | | | | | \$17.52 | |
| Total | | | | | \$140.67 | |

Order History

| Date Added | Status | Comment |
|------------|---------|---------|
| 30/12/2024 | Pending | |

[Continue](#)

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- SERVICE PARTS & FILTERS
- BRAKE & HYDRAULIC SYSTEM
- ACCESSORIES, SAFETY & POLLUTION
- VISION, STEERING & WHEELS
- RUBBER SEALS, CHASSIS, INTERIOR, GLASS



★ Sport Compact Warehouse ➔ #134955 ➔ Your Order Was Received, Now In Process!

1 message

Sales | Sport Compact Warehouse <support@sportcompactwarehouse.com>

Sat, Dec 28, 2024 at 11:01 AM

To: [Redacted]

Invoice

Sport Compact Warehouse Order: #134955
SportCompactWarehouse.com Placed: 12/28/2024
1-866-381-4618

Ship To

| Image | Item # | Name | QTY | Price | Total |
|-------|-------------|--|-----|--------|--------|
| | EBC-DP3180C | EBC DP3180C Redstuff Ceramic Low Dust Brake Pads | 1 | 176.82 | 176.82 |

Ground Shipping (Free Ground Shipping):: 0.00
FL STATE TAX 6.500%:: 11.49
Order Total: 188.31

Hello Dean,

Our system has received your order!

If this is the first time here, welcome to *Sport Compact Warehouse!*

If you have ordered from us in the past, thank you. Your trust means a lot to us.

We are now in the process of picking, packing, and preparing to ship your order via **Ground Commercial** service.

You may receive an update as each item has shipped, which will include tracking. You can also check order status at any time by visiting [your account history](#).

Note About Our Return Policy:

All product have to be in 100% brand new condition to be returned as new for a refund. We urge you to check fitment prior to installation. We recommend comparing new products to the originals, prior to disassembly to ensure proper fitment. Also, new returns must be sent back in the original manufacturer's packaging, so it is important to keep all boxes, manuals and hardware with the products.

Cancellation Policy:

By now, your order has already been assigned to, and is being fulfilled by, a warehouse team. Please understand that we are optimized for speed and positive fulfillment, so the window of opportunity to cancel an order is limited.

Successful Cancellation outside our working hours and days of operation is unlikely. Like most hard working Americans, our staff operates Monday through Friday (and alternating Saturdays), from 9am to 5pm EST, excluding holidays.

Thank you for your business,

Staff | Sport Compact Warehouse
[SportCompactWarehouse.com](#)
sales@sportcompactwarehouse.com



Unit 5, Rooks Nest
Streete Court
Godstone, RH9 8BY
E: info@classicalfa.com



www.classicalfa.com
Limited Company Reg. In UK No. 04798604.
VAT Reg. No. 820 2841 60
EORI - GB 820284160000

| Delivery Address | |
|------------------|------------|
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |

| INVOICE | |
|----------------|------------|
| Invoice No: | 966216 |
| Invoice Date: | 29/10/2024 |
| Your Order No: | 193893 |
| Your Acc No: | 148385 |
| Your Tax No: | |

| Qty | Part No | Description | Com Code | CofO | Disc.% | Retail | Nett | Total |
|-----|---------|------------------------------|----------|------|--------|--------|-------|-------|
| 1 | LT061/1 | 2000 BERLINA REAR LENS RIGHT | 87089997 | IT | 0.00 | 75.00 | 75.00 | 75.00 |
| 1 | LT061 | 2000 BERLINA REAR LENS LEFT | 87089997 | IT | 0.00 | 75.00 | 75.00 | 75.00 |

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of UK/EU preferential origin.
Parts for 40+ year old vintage car.

| Special Instructions |
|----------------------|
| |

| | |
|---------------------|--------|
| Total Goods: | 150.00 |
| Delivery: | 24.00 |
| VAT: | 0.00 |
| Grand Total: | 174.00 |

Pound sterling

Payments to be made to the following bank details:

SANTANDER
BURGESS HILL

Account No: 48067106
Sort Code: 09-01-29

BIC/Swift: ABBYGB2LXXX
IBAN: GB57ABBY09012948067106



PowerBass USA - Order Confirmation #O24363_USAFL_5E330874

1 message

Quivers <no-reply@quivers.com>

Sat, Dec 28, 2024 at 5:36 PM



Thank you for shopping with us, Dean!

Your order number: **O24363_USAFL_5E330874**

We'll follow up with another email once your order is on its way. If we are unable to fulfill your order for any reason, we'll let you know that too. Products may be shipped by **PowerBass USA** or by an authorized **PowerBass USA** fulfillment partner.

More details are below, and you can always check your order status and print an order receipt by clicking **'My Account'** below.

Order Summary



2XL-403

SKU: 2XL-403

QTY: 1 \$58.99

UPC: 823871004966

Subtotal \$58.99

Shipping \$0.00

Sales Tax* \$3.83

Total \$62.82 USD

Total Authorized Amount \$62.82 USD

[My Account](#)

*Taxes listed above are an estimate and may not be collected if your order is fulfilled by a business outside of your shipping address state. If you are shipping your order to a state which does not collect sales tax, your order will not have taxes collected. The final summary of your order total will be available in your shipping confirmation email. Any difference between your order authorization amount and your order total will be automatically refunded.

Important Notice

Great care is taken to ensure all merchandise leaves our facility in perfect condition. If you feel that your package and/or the contents have been damaged during transit, please DO NOT accept the shipment and notify PowerBass USA immediately.

Change or Cancel

If you'd like to change or cancel your order, please contact us as soon as possible. In most cases, your package is prepared for shipment immediately and cannot be changed or canceled, but we will try to assist you whenever possible.

Questions about orders? Comments or concerns?

Contact us by email at contact@powerbassusa.com or call us at (909) 923-3868.



Your Rockville Audio Order Confirmation (#950867)

1 message

Rockville Audio <sales@rockvilleaudio.com>
Reply-To: sales@rockvilleaudio.com

Sat, Jan 11, 2025 at 3:31 PM



Thanks for your order

Order #950867

Ship to



Rockville SS65P 400w 6.5" Slim
Under-Seat Active Powered
Car/Truck Subwoofer Sub

Qty: 1 \$84.95 USD

SS65P

Brand: Rockville

\$84.95 USD

Subtotal: \$84.95 USD

Shipping: \$0.00 USD

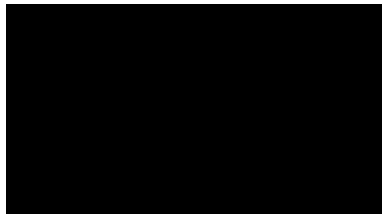
Sales Tax: \$5.52 USD

Grand total: \$90.47 USD

Payment method: PayPal

Shipping method: Fedex Ground (All shipments are insured)

Billing Address



Rockville Audio
www.rockvilleaudio.com

Go shopping



ENG ▾

Home > Account > Order History > Order Information

Empty

Order History

- My Garage
- Edit Account
- Address Book
- Wish List
- My Auction Bids
- Order History
- Cl

Order Details

Invoice No.: INV-2021-001377
 #1679
Date Added: 06/10/2024

Payment Method: Visa, Master Card, American Express, Discover, Wire Transfer
Shipping Method: Shipping to United States (FedEX)


Billing Address

Shipping Address

██████████
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██████████
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 ██████████
 ██████████

You can't edit your order, its status is not a pending

| Image | Product Name | Model | Quantity | Price | Total | |
|---|------------------------|----------|----------|---------|---------|---------|
|  | OIL DRAIN PLUG - BRASS | TN 50677 | 1 | \$36.40 | \$36.40 | Reorder |
| Sub-Total | | | | | \$36.40 | |
| Shipping to United States (FedEX) | | | | | \$15.42 | |
| Total | | | | | \$51.82 | |

Order History

| Date Added | Status | Comment |
|------------|---------|---------|
| 06/10/2024 | Pending | |

Invoice Lookup

Ordered on January 14, 2025

Invoice #: 929147011425

Confirmation #: 94569587

Shipping Address:



Order Summary:

| | |
|---------------------------------|-----------------|
| Item(s) Subtotal: | \$341.79 |
| Shipping & Tax(If applicable) : | \$22.22 |
| Total Charges: | \$364.01 |

INVOICE #

929147011425

Invoice Date: 1/14/25

Status: **Shipped**

FEDEX : 436399706415



-3 BLACK COVERED STR X 3/8 BJO 16

Part Number : 305-332016

Quantity : 6

\$31.99

[Buy it again](#)



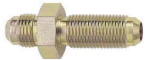
10MM X 1.25 BANJO BOLT - STEEL

Part Number : 305-650152

Quantity : 6

\$9.99

[Buy it again](#)



Steel Straight Bulkhead Adapter - 832 -3AN

Part Number : 305-583203

Quantity : 6

\$9.99

[Buy it again](#)



10MM ALUM CRUSH WASHER - AN-901 10PK

Part Number : 305-999210

Quantity : 3

\$9.99

[Buy it again](#)





ENG ▾

Home > Account > Order History > Order Information

Empty

Order History

- My Garage
- Edit Account
- Address Book
- Wish List
- My Auction Bids
- Order History
- Cl

Order Details

Invoice No.: INV-2021-001647
 #1943
Date Added: 11/01/2025

Payment Method: Visa, Master Card, American Express, Discover, Wire Transfer
Shipping Method: Shipping to United States (FedEX)



Billing Address

Shipping Address

██████████
 ██████████
 ██████████
 ██████████

██████████
 ██████████
 ██████████
 ██████████

You can't edit your order, its status is not a pending

| Image | Product Name | Model | Quantity | Price | Total | |
|---|---|-----------|----------|---------|---------|---------|
|  | MASERATI PEDAL PAD (BRAKE AND CLUTCH) BITURBO, BORA, MERAK AND KHAM SIN | 318420300 | 2 | \$13.21 | \$26.42 | Reorder |
|  | CAMPAGNOLO WHEEL DECAL - GOLD | MIE000194 | 4 | \$7.50 | \$30.00 | Reorder |
| Sub-Total | | | | | \$56.42 | |
| Shipping to United States (FedEX) | | | | | \$15.42 | |
| Total | | | | | \$71.84 | |

Order History



ENG

Home > Account > Order History > Order Information

Empty

Order History

- [My Garage](#)
- [Edit Account](#)
- [Address Book](#)
- [Wish List](#)
- [My Auction Bids](#)
- [Order History](#)
- [Cl...](#)

Order Details

Invoice No.: INV-2021-001625
 #1937
Date Added: 09/01/2025

Payment Method: Visa, Master Card, American Express, Discover, Wire Transfer
Shipping Method: Shipping to United States (FedEX)


Billing Address

Shipping Address

██████████
 ██████████
 ██████████
 ██████████

██████████
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 ██████████
 ██████████

You can't edit your order, its status is not a pending

| Image | Product Name | Model | Quantity | Price | Total | |
|---|---------------------------------------|-------|----------|---------|---------|-------------------------|
|  | MASERATI MERAK BORA TIE ROD END JOINT | 76091 | 1 | \$35.00 | \$35.00 | Reorder |
| Sub-Total | | | | | \$35.00 | |
| Shipping to United States (FedEX) | | | | | \$15.42 | |
| Total | | | | | \$50.42 | |

Order History

| Date Added | Status | Comment |
|------------|---------|---------|
| 09/01/2025 | Pending | |

Final Details for Order #114-6171891-1574628

[Print this page for your records.](#)

Order Placed: January 26, 2025

Amazon.com order number: 114-6171891-1574628

Order Total: \$0.00

Shipped on January 27, 2025

Items Ordered

1 of: *ATE Original TYP 200 Racing Quality DOT 4 Brake Fluid, 1 Liter Can*

Sold by: R/A Hoerr Incorporated ([seller profile](#))

Supplied by: R/A Hoerr Incorporated ([seller profile](#))

Condition: New

Price

\$23.40

Shipping Address:

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

██████████
██████████

Billing address

Item(s) Subtotal: \$23.40

Shipping & Handling: \$0.00

Total before tax: \$23.40

Estimated tax to be collected: \$1.52

██
██
██

To view the status of your order, return to [Order Summary](#).

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United States

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Final Details for Order #114-1416658-7439413

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Order Placed: February 9, 2025

Amazon.com order number: 114-1416658-7439413

Order Total: \$0.00

Shipped on February 10, 2025

Items Ordered

1 of: *1/0 Gauge 1/0 AWG 10 Feet Red Welding Battery Pure Copper Flexible Cable Wire - Car, Inverter, RV, Solar*

Sold by: WindyNation ([seller profile](#))

Supplied by: WindyNation ([seller profile](#))

Condition: New

Price

\$51.98

Shipping Address:

Shipping Speed:

Amazon Day with Key Delivery

Payment information

Payment Method:

| | |
|--------------------------------|---------|
| Item(s) Subtotal: | \$51.98 |
| Shipping & Handling: | \$0.00 |
| | ----- |
| Total before tax: | \$51.98 |
| Estimated tax to be collected: | \$3.38 |

Billing address

[Redacted Billing Address]

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English United States

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Final Details for Order #111-4905928-1013806

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Order Placed: February 9, 2025

Amazon.com order number: 111-4905928-1013806

Order Total: \$0.00

Shipped on February 9, 2025

Shipped on February 9, 2025

Items Ordered

Price

1 of: 269 Motorsports Alternator Lead Wire Repair Harness Connector Replaces CS130 CS121 CS144 Fits 1986-1996 GM

\$11.99

Sold by: 269 Motorsports ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

[Redacted]

Billing address

[Redacted]

[Redacted]

To view the status of your order, return to [Order Summary](#).

Final Details for Order #111-6829778-3824209

[Print this page for your records.](#)

Order Placed: February 4, 2025

Amazon.com order number: 111-6829778-3824209

Order Total: \$18.66

Shipped on February 4, 2025

Items Ordered

1 of: *DEI Radiator Relief Coolant Additive Engine Coolant for Cars, Trucks, RVs, Motorcycles & More Radiator Coolant Reduces Engine Temps Up to 30°F 16 oz.* **Price** \$17.52

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Shipping Speed:

Amazon Day with Key Delivery

Payment information

Payment Method:

[Redacted]

Billing address

[Redacted]
[Redacted]
[Redacted]
[Redacted]

Credit Card transactions

Item(s) Subtotal: \$17.52

Shipping & Handling: \$0.00

Total before tax: \$17.52

Estimated tax to be collected: \$1.14

Grand Total: \$18.66

Visa ending in 4305: February 4, 2025: \$18.66

To view the status of your order, return to [Order Summary](#).

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2/19/25, 11:44 AM
amazon.com

Amazon.com - Order 111-6692301-2620222

Final Details for Order #111-6692301-2620222

[Print this page for your records.](#)

Order Placed: February 6, 2025

Amazon.com order number: 111-6692301-2620222

Order Total: \$1.99

Shipped on February 6, 2025

Items Ordered

1 of: *Dorman 54002 Engine Coolant Recovery Kit Universal Fit*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Price

\$17.14

Final Details for Order #114-2060350-8931432

[Print this page for your records.](#)

Order Placed: February 8, 2025

Amazon.com order number: 114-2060350-8931432

Order Total: \$0.00

Shipped on February 8, 2025

Items Ordered

1 of: *12awg Silicone Electrical Wire Cable 30ft Yellow 12 Gauge Hookup Wires kit Stranded Tinned Copper Wire Flexible and Soft High Temperature Resistance* **Price** \$18.98

Sold by: MTHNHO ([seller profile](#))

Supplied by: MTHNHO ([seller profile](#))

Condition: New

Shipping Address:

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

| | |
|--------------------------------|---------|
| Item(s) Subtotal: | \$18.98 |
| Shipping & Handling: | \$0.00 |
| | ----- |
| Total before tax: | \$18.98 |
| Estimated tax to be collected: | \$1.23 |

Billing address

[Redacted Billing Address]

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-9623507-2512259

[Print this page for your records.](#)

Order Placed: January 27, 2025
Amazon.com order number: 111-9623507-2512259
Order Total: \$105.06

Shipped on January 28, 2025

Items Ordered

2 of: *Valvoline VR1 Racing Synthetic SAE 20W-50 Motor Oil 1 QT, Case of 6*

Sold by: G.P.S. ([seller profile](#))

Supplied by: G.P.S. ([seller profile](#))

Condition: New

Price

\$49.32

Shipping Address:

Shipping Speed:

Amazon Day with Key Delivery

Payment information

Payment Method:

Visa ending i

Billing address

██████████
██████████████████
██████████████████
██████████

Item(s) Subtotal: \$98.64

Shipping & Handling: \$0.00

Total before tax: \$98.64

Estimated tax to be collected: \$6.42

Grand Total: \$105.06

Credit Card transactions

Visa ending in █████ January 28, 2025: \$105.06

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-0368398-3200244

[Print this page for your records.](#)

Order Placed: February 9, 2025

Amazon.com order number: 114-0368398-3200244

Order Total: \$0.00

Shipped on February 9, 2025

Items Ordered

Price

1 of: *4pcs 1/0 AWG-3/8" Battery Lugs,Copper Wire Lugs,Heavy Duty Battery Cable Ends,Tubular Ring Terminals,AWG Crimp Wire Ring Lugs,Battery Terminal Connectors with 3:1 Heat Shrink Tubing* \$6.51

Sold by: TKDMR Store ([seller profile](#))

Supplied by: TKDMR Store ([seller profile](#))

Condition: New

Shipping Address:

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:



| | |
|--------------------------------|--------|
| Item(s) Subtotal: | \$6.51 |
| Shipping & Handling: | \$0.00 |
| | ----- |
| Total before tax: | \$6.51 |
| Estimated tax to be collected: | \$0.42 |

Billing address



To view the status of your order, return to [Order Summary](#).

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Order information

Buyer
Seller ml_mart
Placed on Oct 28, 2024
Payment method PayPal
Paid on Oct 28, 2024

Shipping address

[Redacted shipping address]

Order total

1 item \$16.98
Shipping Free
Tax* \$1.10

Order total \$18.08

*We're required by law to collect sales tax and applicable fees for certain tax authorities.

[Learn more](#)

Items bought from ml_mart

Order number: 11-12251-68172

| Quantity | Item name | Shipping service | Item price |
|----------|--|-------------------|------------|
| 1 | Prestone All Vehicles 10yr/300k mile, Antifreeze+Coolant, Concentrate, 1 Gallon (355821231896) | Standard Shipping | \$16.98 |



Order information

Buyer
Seller *sardinia*
Placed on Nov 12, 2024
Payment method PayPal
Paid on Nov 12, 2024

Shipping address

[Redacted]
[Redacted]
[Redacted]

Order total

1 item \$1,400.00
Shipping \$69.80
Tax* \$95.54

Order total \$1,565.34

*We're required by law to collect sales tax and applicable fees for certain tax authorities.

[Learn more](#)

Items bought from *sardinia*

Order number: 25-12298-60897

| Quantity | Item name | Shipping service | Item price |
|----------|---|------------------------------------|------------|
| 1 | Maserati Merak / Bora Tool Kit Bag (196505187286) | Expedited Shipping from outside US | \$1,400.00 |



Order information

Buyer
Placed on Jan 24, 2025
Payment method PayPal
Paid on Jan 24, 2025

Shipping address

[Redacted shipping address]

Order total

2 items \$15.90
Shipping \$10.47
Tax* \$1.71

Order total \$28.08

*We're required by law to collect sales tax and applicable fees for certain tax authorities.

[Learn more](#)

Items bought from 1958fordskyliner

Order number: 05-12629-50376

| Quantity | Item name | Shipping service | Item price |
|----------|---|-----------------------|------------|
| 1 | 10 Pc LOT Quick Connect Air Hose Fittings Pneumatic Push to Connect Fittings 6MM (267044319874) | USPS Ground Advantage | \$4.95 |

Items bought from qualitytools4sale

Order number: 05-12629-50377

| Quantity | Item name | Shipping service | Item price |
|----------|---|------------------|------------|
| 1 | NEW Genuine STIHL (1-Meter) Bulk Fuel Hose (2.2mmx5.4mm) 0000-930-2802 OEM (186118697850) | USPS First Class | \$10.95 |



Order information

Buyer
Seller maseratisource
Placed on Jan 25, 2025
Payment method PayPal
Paid on Jan 25, 2025

Shipping address

[Redacted shipping address]

Order total

4 items \$159.96
Shipping \$26.00
Tax* \$12.09

Order total \$198.05

*We're required by law to collect sales tax and applicable fees for certain tax authorities.

[Learn more](#)

Items bought from maseratisource

Order number: 22-12613-19619

| Quantity | Item name | Shipping service | Item price |
|----------|---|----------------------|------------|
| 4 | MASERATI GHIBLI INDY MEXICO BORA MERAK KHAMSIN NEW BRASS LUG NUTS SET OF 4 (123409201417) | FedEx Ground Economy | \$159.96 |

Invoice

KochChemie®
ExcellenceForExperts.



Invoice No. #14281



Order Date December 29, 2024

Payment Visa

Shipping Economy

Tracking Federal Express Corporation (732774798287)

Items 13








Email







Bill to



Ship to



| Item Description | Qty | Price | Total |
|---|-----|-------------------------------|---------|
|  Crosslinker CD - 100 ml LZ-22232-US | x 1 | \$72.99 \$69.99 | \$69.99 |
|  Degreaser 1000 ml LZ-29019-US-1000 | x 1 | \$53.99 \$50.99 | \$50.99 |
|  Duller - 250 ml LZ-224109-US | x 1 | \$33.99 \$31.99 | \$31.99 |
|  Filler 7 ml LZ-12208-US | x 1 | \$31.99 \$29.99 | \$29.99 |
|  Leather Essence Kit - 30 ml LZ-1034-US | x 1 | \$55.99 \$52.99 | \$52.99 |
|  Leather Shield - 150 ml LZ-11012-US Refunded x 1 | x 1 | \$24.99 \$23.99 | \$23.99 |
|  Licker Oil - 250 ml LZ-224081-US | x 1 | \$33.99 \$31.99 | \$31.99 |

| | | | | |
|---|---|------------|-------------------------------|-----------------|
|  | Odour Remover - 250 ml LZ-11033-US | x 1 | \$24.99 \$23.99 | \$23.99 |
|  | Paint Filters/Strainers - pack of 10 LZ-12205 | x 1 | \$11.99 \$10.99 | \$10.99 |
|  | Primer - 1000 ml LZ-12220-US | x 1 | \$48.99 \$46.99 | \$46.99 |
|  | Sanding Pad LZ-11019-EN | x 1 | \$9.99 \$8.99 | \$8.99 |
|  | Strong Leather Cleaner - 1000 ml LZ-121050-US | x 1 | \$59.99 \$56.99 | \$56.99 |
|  | Top Coat Matt - 1000 ml LZ-224051-US | x 1 | \$71.99 \$68.99 | \$68.99 |
| Subtotal | | | | \$484.88 |
| Shipping | | | | \$39.99 |
| FL STATE TAX (6.0%) | | | | \$32.94 |
| FL COUNTY TAX (0.5%) | | | | \$2.71 |
| Total | | | | \$558.96 |

Thanks for your business!

If you have any questions, please do get in contact.

Koch-Chemie USA

5512 Atlanta Hwy / Alpharetta, GA 30004 /
justin.dean@koch-chemie.com / (678) 974-1269

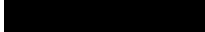
kcxusa.com





Invoice

Koch-Chemie USA
1013 Union Center Dr
Alpharetta, GA 30004-5697
USA
Ian Oblen



USA

Salesperson

Bill-to Customer No. C13800
 Invoice No. PS-INV122933
 Document Date January 24, 2025
 Due Date January 24, 2025
 Payment Terms Due On Receipt
 Payment Method ePay Card Payments
 Tax Identification Type Legal Entity
 Shipment Method Standard
 Shipping Agent Code
 Package Tracking No.

Bank Truist
 Account No. XXXXXXXXXXX9984

| No. | Description | Quantity | Line Amount Excl. Tax |
|---------------------------|---|----------|-----------------------|
| LZ-CUSTOM COLOR | LZ-CUSTOM COLOR "Red" - 1603 PAC 1L | 1 | 119.99 |
| LZ-CUSTOM COLOR | LZ-CUSTOM COLOR - Filler "Red" - 1603 PAC 7ML | 1 | 44.99 |
| Subtotal | | | 164.98 |
| Total Tax | | | 10.72 |
| Total \$ Incl. Tax | | | 175.70 |
| *Fee if Paid via CC | | | 3.51 |

The invoice has been paid.

*If paid with debit or credit card, a 2% processing fee will be added at the time of processing payment. This does not apply to payments made via ACH.



Order information

Buyer
Seller partcatalog2
Placed on Oct 22, 2024
Payment method PayPal
Paid on Oct 22, 2024

Shipping address

[Redacted]
[Redacted]
[Redacted]

Order total

1 item \$93.99
Shipping Free
Tax* \$6.11

Order total \$100.10

*We're required by law to collect sales tax and applicable fees for certain tax authorities.

[Learn more](#)

Items bought from partcatalog2

Order number: 05-12233-36428

| Quantity | Item name | Shipping service | Item price |
|----------|--|-------------------|------------|
| 1 | Lloyd Velourtex Front Row Carpet Mats for 1971-1979 Maserati Bora (186739861433) | Standard Shipping | \$93.99 |



Your Lucas Classic Tires order has been received!

1 message

Lucas Classic Tires <lucastiresales@gmail.com>
Reply-To: Lucas Classic Tires <lucastiresales@gmail.com>

Sat, Jan 25, 2025 at 8:05 PM

Thank you for your order

Hi Dean,


Just to let you know — we've received your order #1137, and it is now being processed:

[Order #1137] (January 25, 2025)

| Product | Quantity | Price |
|------------------------------------|----------|---|
| 215/70VR15 PIRELLI CINTURATO™ CN12 | 5 | \$2,345.00 |
| Subtotal: | | \$2,345.00 |
| Shipping: | | \$164.38 via FedEx Ground Home Delivery |
| Payment method: | | PayPal |
| Total: | | \$2,509.38 |
| Note: | | Will need tracking number for dealer. |

Billing address

Shipping address

| | |
|---|---|
|  | Zach Rehder Maserati of central florida 4891 Vineland Rd Orlando, FL 32811 |
|---|---|

Thanks for using lucasclassictires.com!

Lucas Classic Tires — Built with [WooCommerce](#)

Midwest-Bayless Italian Auto

277 W. Johnstown Rd
Gahanna, OH 43230
US

(614) 784-8870

Order Information

COMMERCIAL INVOICE

*** PLEASE RETAIN FOR FUTURE REFERENCE ***

Midwest-Bayless Italian Auto -
Fiat and Lancia Parts

Midwest-Bayless
277 Johnstown Rd.
Gahanna, OH 43230
UNITED STATES

parts@midwest-
bayless.com
http://www.midwest-
bayless.com
614-784-8870


Order Number 175396
Customer ID 48600079
Order Date 3/7/2025 6:31:11 PM

Bill To:

[Redacted Bill To Information]

[Redacted Bill To Information]

| | | | |
|------------------------|---------------------|-------------------------|-------------|
| Order Date: | 3/7/2025 6:31:11 PM | Locale/Currency: | en-US / USD |
| Payment Method: | PAYPALEXPRESS | | |

| SKU: | Product | Quantity | Price | Sale Price | Discount | Ext. Price |
|---|--|----------|---------|------------|----------|------------|
|  | Ignition Switch (Fiat Pininfarina 124 All 1968-77 + 1978-85, 850 Spider All, Coupe 1969-On) - NEW- | 1 | \$67.79 | | | \$67.79 |
| 4287221 / | 4287221 / 4269505 / 4226161 / 4226162----- | | | | | |
| 4269505 / | Vehicle: Fiat - 850 - 0 | | | | | |
| 4226161 / | [Location: 124-S38] | | | | | |
| 4226162 | [SKU: 4287221 / 4269505 / 4226161 / 4226162] | | | | | |

| | | |
|---------------------|------------------|----------------------------------|
| Order Notes: | SubTotal: | \$67.79 |
| None | Shipping: | FedEx 2nd Day - One Rate \$15.94 |
| | Tax: | \$0.00 |
| | Total: | \$83.73 |

Thank you for doing business with Midwest-Bayless! 1-800-241-1446 parts@midwest-bayless.com

CUSTOMER #: 18980

53027

FERRARI MASERATI OF CENTRAL FLORIDA, INC.

INVOICE



4891 Vineland Road
Orlando, FL 32811
Phone: (407) 667-4300
E-Mail: service@ferrari.com



PAGE 1

Repair Shop Registration Number: MV - 52408

SERVICE ADVISOR: 5592 ZACH MORGAN REHDER

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for a white Maserati Coupe with VIN AM11749US742.

Table with columns: LINE OPCODE, TECH TYPE, HOURS, LIST, NET, TOTAL.

A CUSTOMER REQUEST TO MOUNT AND BALANCE 5 NEW TIRES
CAUSE: CUSTOMER REQUEST TO MOUNT AND BALANCE 4 TIRES
MOUNT4 MOUNT 5 TIRES

9020 CPMT 225.00 225.00
PARTS: 0.00 LABOR: 225.00 OTHER: 0.00 TOTAL LINE A: 225.00
Mounted and balanced 5 new tires on the vehicle. Filled all tires and torqued lug bolts to specification.

B CUSTOMER REQUEST TO PERFORM FRONT END ALIGMENT
CAUSE: PERFORM 4-WHEEL ALIGNMENT ON VEHICLE AND ADVISE
4WA 4-WHEEL ALIGNMENT

9020 CPMT 199.99 199.99
PARTS: 0.00 LABOR: 199.99 OTHER: 0.00 TOTAL LINE B: 199.99
Performed front end alignment, ensured steering wheel is straight and adjusted front toe into specification. Test drove to ensure the steering wheel is straight and vehicle does not pull.

C CUSTOMER REQUEST TO INSTALL SUPPLIED LOWER FUEL FILTER
01FEZ ENGINE and FUEL SYSTEM

9020 CPM 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
Customer supplied only one fuel filter. Vehicle has a tee which splits off into two filters. Customer advised and will return for both filters to be replaced. No repair was performed at this time.

D CUSTOMER REQUEST TO SECURE BRAKE LINE (SEE ADVISOR) WITH METAL RETAINER
04FEZ0037 BRAKE SYSTEM
9020 CPM 0.00 0.00

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PERFORMED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE...

*SHOP SUPPLY COSTS: We have added a charge equal to 9% of the total cost of labor and parts, not to exceed \$100.00, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

Table with columns: DATE, CUSTOMER SIGNATURE, AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE, PLEASE PAY THIS AMOUNT.

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim.

Customer X _____ Customer X _____

CUSTOMER #: 18980

53027

FERRARI MASERATI OF CENTRAL FLORIDA, INC.

4891 Vineland Road
Orlando, FL 32811
Phone: (407) 667-4300
E-Mail: service@ferrarifc.com



* INVOICE *

DEAN GOODLESS
8414 LUDINGTON CIR
ORLANDO, FL 32836-5912

HOME: CONT:407-361-7126
BUS: CELL:407-361-7126

PAGE 2

Repair Shop Registration Number: MV - 52408

SERVICE ADVISOR: 5592 ZACH MORGAN REHDER

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
|------------|------------|----------------|---------------|---------|------------------|---------|-----------|
| WHITE | 74 | MASERATI COUPE | AM11749US742 | | 37244/37244 | T742 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN74 DD | | 01JAN1974 | 17:00 05FEB25 | | 0.00 | CASH | 06FEB25 |

| | | | |
|---------------|---------------|----------|----------|
| R.O. OPENED | READY | OPTIONS: | DLR:6335 |
| 14:35 05FEB25 | 13:36 06FEB25 | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL | | | |
|--------|--------|------|------|-------|--------|------|--------|------|---------------|------|
| PARTS: | | | | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE D: | 0.00 |

Secured the brake line with a metal tie per customer request.

ENVIORMENTAL FEE

38.25



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***SHOP SUPPLY COSTS:** We have added a charge equal to 9% of the total cost of labor and parts, not to exceed \$100.00, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal. The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state (s.403.7181).

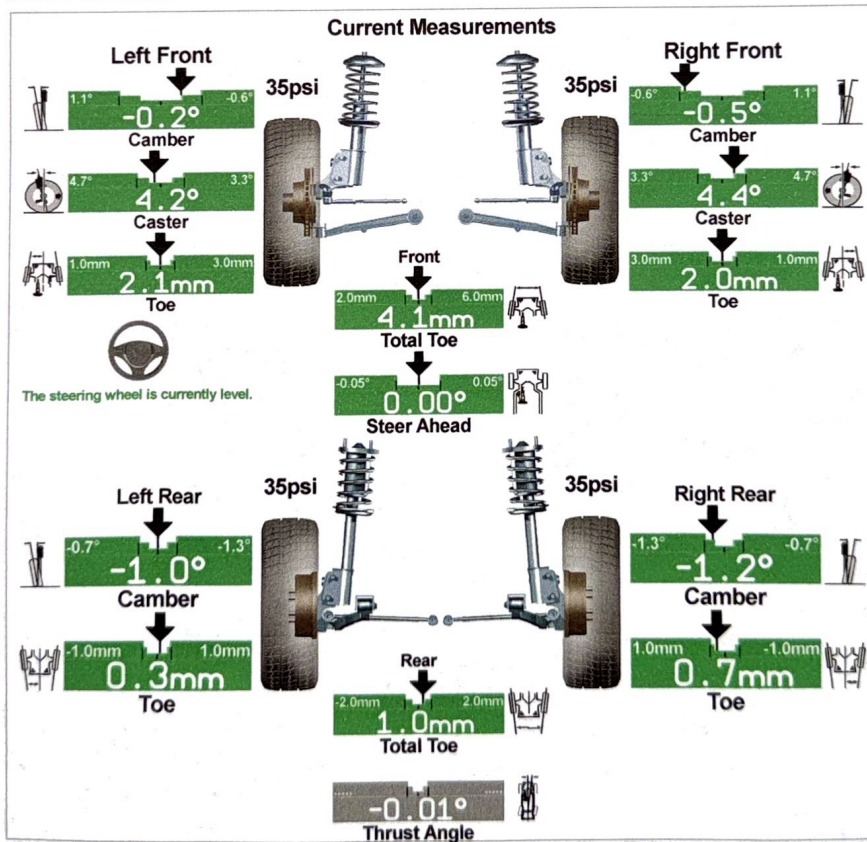
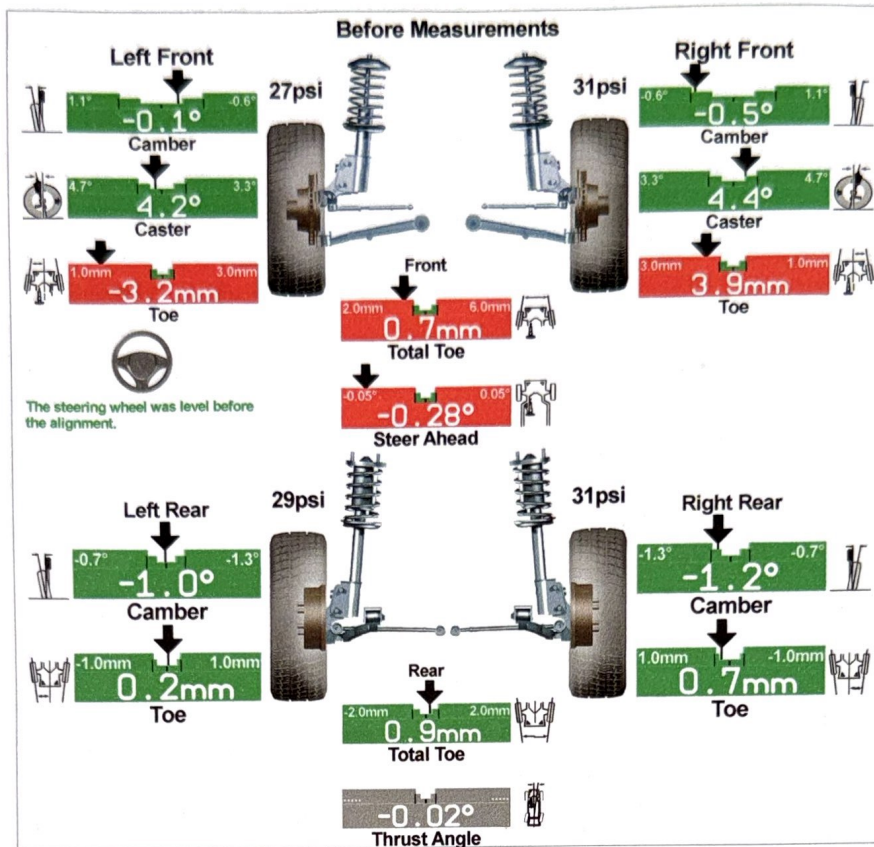
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

| DESCRIPTION | TOTALS |
|-------------------------------|---------------|
| LABOR AMOUNT | 424.99 |
| PARTS AMOUNT | 0.00 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES * | 38.25 |
| TOTAL CHARGES | 463.24 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 30.11 |
| PLEASE PAY THIS AMOUNT | 493.35 |

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business.

Customer X _____ Customer X _____

ExpressAlign Total Alignment



• One or more values are not within specification. Tire wear, handling and safety problems may result.



Dean G <dgoodless@gmail.com>

Your Design Engineering, Inc Order Confirmation (#33370)

1 message

Design Engineering, Inc <orders@designengineering.com>
Reply-To: orders@designengineering.com
To: dgoodless@gmail.com

Sun, Mar 30, 2025 at 8:13 PM



Thanks for your order

Order #33370

Ship to

[8414 Ludington circle, Orlando, Florida, 32836, United States](#)



Vapor Block™ Fuel Line Sleeve - 5/8"
(16mm) x 36"

10669

Qty: 2

\$43.98

Brand: DEI

\$21.99

Subtotal: **\$43.98**

Shipping: **\$9.68**

Tax: **\$0.00**

Grand total: **\$53.66**

Payment method: **Google Pay by Stripe**

Shipping method: **UPS SurePost® (UPS SurePost®) for \$9.68**

Billing Address

Dean Goodless
8414 LUDINGTON CIR
ORLANDO, FLORIDA 32836
UNITED STATES
+1 407-361-7125



Design Engineering, Inc
www.designengineering.com

[Go shopping](#)



Dean G <dgoodless@gmail.com>

Confirmation & Order Status for your Order # 2101148

1 message

Summit Racing <CustomerService@summitracing.com>
Reply-To: CustomerService2@support.summitracing.com
To: DGOODLESS@gmail.com

Sat, Mar 29, 2025 at 5:56 PM

We got your order!
See your order summary below:
Please do not reply to this email, it is an unmonitored mailbox.



ORDER CONFIRMATION

[BRANDS](#)

[SAVINGS CENTRAL](#)

[HELP CENTER](#)

[MY ACCOUNT](#)

PLEASE REVIEW YOUR ORDER.

Hello DEAN GOODLESS,

Thank you for ordering from Summit Racing Equipment! We have received your order and wanted to pass along some important information about your purchase:

ORDER INFORMATION

Order Number: 2101148
Order Date: 3/29/2025
Customer Number: 21782984
Tracking Information: Will be sent in Shipping Confirmation Email

Bill To: DEAN GOODLESS
8414 LUDINGTON
CIRCLE
ORLANDO FL 32836
Ship To: DEAN GOODLESS
8414 LUDINGTON
CIRCLE
ORLANDO FL 32836

[View Your Order Status](#)

Please watch for another email to arrive shortly.

This email will notify you when your order has shipped and **include tracking information** so you can keep up with the delivery status of your order.

ITEMS PURCHASED ON THIS ORDER



11 Inch 2,800 CFM Perma-Cool High Performance Electric Fan 19111
PRM-19111
Mfr. #: 19111

| Status: | Price: | Qty: | Total: |
|-------------------------------|----------|------|----------|
| Ready to Ship Next Day Air | \$158.37 | 2 | \$316.74 |

Status Key:

Ready to Ship - Item is waiting to be shipped.

Part Subtotal: \$316.74

Tax: \$23.07

**Additional
Shipping Charge:** \$38.20

Total Charges: \$378.01

NEED MORE HELP?



Contact Us



Order FAQs

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Quickly Check Your Order Status With Our Mobile App

[Get Our App](#)

[Privacy Policy](#) | [Terms of Use](#) | [My Account](#)

This email was sent to DGODLESS@GMAIL.COM by:
Summit Racing Equipment®
1200 Southeast Avenue, Tallmadge, OH 44278

Add customerservice@summitracing.com to your Contacts to ensure order emails reach your inbox.

Please do not reply to this email. To contact us, please visit our [Help Center](#)



Invoice

07/10/2025

(Fulfilled)

26036

MIE Corp

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Memos

| Seller | Payment Terms | Carrier | Account # | Invoice Date |
|--------|---------------|-------------|-----------|--------------|
| Jeff | Prepaid | FedEx 2-Day | Goo302 | 07/11/2025 |

| Item # | Number / Description | List Price | Sell Price | Qty | Total |
|--------|--|------------|------------|-------|-----------|
| 1 | 33691 - EXHAUST MANIFOLD NUT - BRASS | \$ 2.31 | \$ 2.31 | 16 ea | \$ 36.96 |
| 2 | 48335 - CLUTCH SLAVE CYLINDER | \$ 85.00 | \$ 85.00 | 1 ea | \$ 85.00 |
| 3 | 54782-0Z - EXHAUST MANIFOLD GASKET | \$ 6.66 | \$ 6.66 | 4 ea | \$ 26.64 |
| 4 | 73388 - 117/25/100 TANK | \$ 195.12 | \$ 195.12 | 1 ea | \$ 195.12 |
| 5 | 5405959 - CARBURETOR BASE GASKET (DCNF) | \$ 6.10 | \$ 6.10 | 8 ea | \$ 48.80 |
| 6 | 310420304 - DRAIN PLUG GASKET | \$ 3.44 | \$ 3.44 | 2 ea | \$ 6.88 |
| 7 | SHIPPING - Shipping & Handling Charges Tracking: 882681343507 | \$ 0.00 | \$ 41.18 | 1 ea | \$ 41.18 |


| | |
|-------------------|------------------|
| Subtotal: | \$ 440.58 |
| Sales Tax: | \$ 0.00 |
| Total: | \$ 440.58 |


ORDER ID: 2386

DATE ADDED:
12/07/2025

PAYMENT METHOD:
Visa, Master Card, American Express, Discover,
Wire Transfer

SHIPPING METHOD:
Shipping to **United States**
(FedEX)



SHIPPING ADDRESS


E-MAIL:


TELEPHONE:


IP ADDRESS:
50.89.62.131

ORDER STATUS:
Pending

| Product | Price | Quantity | Total |
|--|----------|----------|----------|
|  <p>79732 CLUTCH MASTER CYLINDER (LHM)</p> | \$300.56 | 1 | \$300.56 |
|  <p>73439-0Z</p> | \$125.68 | 1 | \$125.68 |

| Product | Price | Quantity | Total |
|---|--|----------|-----------------|
| <div style="border: 1px solid #ccc; padding: 10px; margin: 10px 0;">MASERATI BORA CLUCH MASTER HOSE MERAK CLUTCH SLAVE HYDRAULIC LINE - BRAIDED STAINLESS STEEL</div> | | | |
| Sub-Total | Shipping to United States (FedEX) | | Total |
| \$426.24 | \$17.52 | | \$443.76 |

