

BATTERY SPECIALISTS

"Let's Start Something"

2824 San Pablo Ave.

OAKLAND, CA 94608

(510) 451-1249

SOLD BY		DATE 11-07-11	
NAME FANTASY JUNCTION			
ADDRESS DEL c/c PHOTON			
CASH	C.O.D.	CHARGE	ON ACCT.
01	34-60MF	5990	
HAT 600 BT/ST			
01	24-60MF	5990	
01	27F-60MF	8490	
		20470	
RECEIVED BY		20470	

All claims and returned goods MUST be accompanied by this bill.

12630

Thank You

SOLD BY		DATE 12-18-17	
NAME FANTASY JUNCTION			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
01	24-60MF	10450	
RECEIVED BY		10450	

All claims and returned goods MUST be accompanied by this bill.

23787

Thank You

Locations ready to serve you

Benicia - (707) 745-5910
 Brentwood - (925) 634-1121
 Martinez - (925) 372-7950
 San Leandro - (510) 351-0913
 San Pablo - (510) 231-4100
 1-888-757-PART (7278)
 Machine Shop Service
 Online www.spauto.com



REMIT TO: PO BOX 1709 • MARTINEZ, CA 94553-0709

SP AUTO - SAN PABLO STORE #6

13965 SAN PABLO AVE. SAN PABLO CA 94806
 PHONE: 510-231-4100

**** 2017 CELEBRATES 70 YEARS OF SERVICING THE BAY AREA ****
 >>>>>>> THANKS, WE APPRECIATE YOUR BUSINESS!!! <<<<<<<<

Del By Del Time 1043

All returns must be made within 30 days of purchase and are subject to 20% handling charge. No returns will be allowed on special order merchandise, electrical parts, tools, or installed parts. Returns must be saleable, in original packaging and accompanied by copy of invoice. Cores must be assembled & rebuildable. Warranties are as specified by manufacturer, no labor claims. 2% per month will be added to past due balances.

FANTASY JUNCTION
 1145 PARK AVE.

SHIPVIA-
 CUST# FANTASYJUN

ORDER # 6-80709
 INVOICE # 6-417780
 CODES: 4 15:20:40
 DATE: 12/18/17 PAGE: 1

EMERYVILLE, CA 94608

PH# 510-653-7555
 *** CHARGE ***

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
4		Part NGK 7534	interchanged from NGB B6HS					
10		NGK 7534	Standard Spark		4.17	2.08	8.32	E
		GAT 27313	Barriade Carb		2.85	1.52	15.20	E
		7534 FROM #2 JOHN						
14					45.58	23.52		0.00
TOTAL UNITS					LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
							23.52	
PRINT NAME: X					RECEIVED BY: X	PAY THIS AMOUNT		

Locations ready to serve you

All returns must be made within 30 days

**C. OBERT & CO.**

ALL MAIL TO: PO BOX 643, 95061
 SANTA CRUZ, CA 95060
 (831) 423-0218
 1-6 M,T,Thur

INVOICE

Transaction #: 31010
 Account #: 0008147
 Page: 1 of 1
 Date: 12/19/2022
 Time: 6:12:44 PM
 Cashier: 1
 Register #: 4

Bill To: BRUCE TRENER
 FANTASY JUNCTION
 1145 PARK AVE
 EMERYVILLE, CA 94608
 510-653-7555

Ship To: BRUCE TRENER
 FANTASY JUNCTION
 1145 PARK AVE
 EMERYVILLE, CA 94608
 510-653-7555

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	0004198931R	FT CALIPER PAIR, + \$200.	1	\$272.00	\$272.00
	REFUNDABLE	CORE			
	0004023587N	CORE CHARGE	1	\$200.00	\$200.00
	0004165465N	FRONT BRAKE RUBBER HOSE	2	\$19.00	\$38.00
		"850 LATE" FRONT BRAKE PAD SET	1	\$56.00	\$56.00
	0004121796N	1966-69 BRAKE SHOE SET	1	\$38.25	\$38.25
	0010284460N	10 X 16 COPPER BRAKE WASHER	4	\$1.75	\$7.00
	CA PROP 65 WARNI	IN THIS ORDER MAY CAUSE CANCER	1	\$0.00	\$0.00

C. OBERT & CO. TERMS AND CONDITIONS:

NO RETURNS WILL BE EXCEPTED
 WITHOUT A COPY OF THIS INVOICE
 SPECIAL ORDERS AND ELECTRICAL
 PARTS ARE NOT RETURNABLE. ALL
 RETURNS ARE SUBJECT TO A 5%
 RESTOCKING FEE, RETURN TO 301
 ENCINAL ST, SANTA CRUZ, CA 95060.



31010

Sub Total \$611.25
 Sales Tax \$44.32
 UPS Ground \$22.83
 1Z9607990371004769
 Total \$678.40

MASTER CARD Tendered \$678.40
 Card: XXXXXXXXXXXX1704
 Exp: 0923
 Auth: 51163z
 Change Due \$0.00