

Paragon Products  
 5602 Old Brownsville Road Unit F-1  
 Phone # 361-289-8834  
 Corpus Christi TX 78417

Harvey Ferris  
 email copy of invoice  
 8109 Sagemoor Farm Road  
 harvey.ferris@gmail.com  
 NEW HILL, NC 27562-9501

Order # 102281*	SUMMARY COPY	Invoice Date 12/18/17	Page 1
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Customer No. 26567	Sales I.D. /100	Reference #	Source /	Terms XXXXXXXXXX1009 AMEX
Ordered By	Warehouse	Phone Number (919) 604-2188	Total Wt. 5.5 Lbs	Zone 1
				Pkg 1
				Ship Via 5DA

If you have any questions regarding your order please call  
 800-200-9366 or email sales@paragon-products.com. Returns must  
 include a copy of the invoice or letter with list of items returned.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	944.100.90	Gasket Set Lower Engine	193.16	--	193.16
			1.03	944 85-91			
1	0	1	944.102.21	Balance Shaft Belt-Gates	45.99	--	45.99
			9.04G				
1	0	1	944.105.15	Timing Belt, Gates	16.48	--	16.48
			7.04G				
1	0	1	928.103.14	Standard Rod Bearing Set	82.08	--	82.08
			3.15	Alt#92810314302			
8	0	8	928.103.17	Rod Nut	2.38	--	19.04
			2.02				
1	0	1	944.101.90	Main Bearing Set std.	188.75	--	188.75
			1.00	944 85-9			
4	0	4	944.101.12	Bearing Shell, 944 87-	16.55	--	66.20
			1.10	Priced per each			
2	0	2	944.101.12	Front Intermediate Shaft Bushing	13.62	--	27.24
			5.02	944/968			
10	0	10	944.101.19	Head Stud	5.50	--	55.00
			7.01				
1	0	1	RB-164.21	Stainless Exhaust Stud Kit	39.50	--	39.50
			0	Bolt-N10 221 1IMC	0.20	--	1.40
7	0	7	6X35MM		0.05	--	0.20
			0	6X1 HEX NU			
4	0	4	6X1 HEX NU				
			T				
11	0	11	6MM WASHER	N.11.524.4	0.04	--	0.44
			0	Water Pump Bolt	1.37	--	1.37
1	0	1	900.074.30				
			2.02				
1	0	1	944.100.90	Head Gasket Set	122.45	--	122.45
			1.00	924S 86-8, 944 83-88			

Shipped via UPS. www.ups.com  
 Tracking # 1ZE741530373468117

MERCHANDISE INVOICE TOTAL \$ 859.30  
 SHIPPING & HANDLING \$ 23.90  
 INVOICE TOTAL \$ 883.20  
 CR. CARD: 3, APPR.294399\$ -883.20  
 BALANCE FOR THIS ORDER \$ 0.00