

**RICH'S CUSTOM UPHOLSTERY, INC.**

10003 Aurora Ave. N. • Seattle, WA 98133 • (206) 524-2274  
 www.richscustomseats.com

Year	
Make <b>BMW</b>	Model <b>GS</b>
Date <b>6-11-03</b>	Order Date
C.C. #	

**INVOICE No 12909**

TO: <u>HACKNEY</u>	PHONE: _____
_____	Work: _____
_____	Home: _____

Quantity	DESCRIPTION	Unit Price	Amount
	RESHAPE - CUSTOM FIT DRIVER & PASS.		500.00
	GEL PADS INSTALLED FRONT & REAR		
2	HEATING ELEMENTS INSTALLED		358.00
	PAID IN FULL VISA <u>MR</u>		

AUTHORIZATION X *[Signature]*  
CAUF

Storage fees applied 48 hours after pickup date.  
 Vehicles \$15.00 per day, Seats \$3.00 per day.

Not responsible for loss or damage to cars or articles left in cars in case of fire,  
 theft or any other cause beyond our control.

FREIGHT	
SUB TOTAL	858.00
TAX	
TOTAL	
DEPOSIT	
BALANCE DUE	858.00

SEATTLE CYCLE CENTER INC.  
10201 AURORA AVE N.  
SEATTLE, WASH. 98133  
206/524-0044

PLEASE CHECK OUT OUR WEB SITE WWW.SEATTLECYCLE.COM

06/11/03

Invoice No. 114700

11:36:08

Page# 1

CASH

\*\*\* \*\*\*\*\*

YEAR  
MAKE  
MODEL  
LICENSE  
ODOMETER  
DUE DATE

EST. AMT.  
IF OVER  
TIRE MAKE  
TIRE MODEL  
TIRE DOT#  
TREAD DEPTH:

CASH

SIGNATURE

I hereby authorize the above repair work to be done,  
and grant your employees permission to test and ride.

1	MBA251400/L	ROK STRAPS 54" ADJUSTABLE	8.45	8.45
1	MS060500/L	BUNGEE NET 15 X 15 BLK	5.95	5.95
1	03039001018/D	FOX03 DIRTPAW GLOVE BK XL	18.45	18.45

Sub Total 32.85

Storage  
Sales Tax 2.89  
Total 35.74  
VI Amt. Paid 35.74  
Change  
Charged 0.00

Balance Due 0.00

AZR

AR

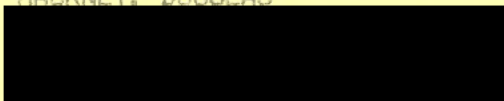
# RIDE WEST BMW

8100 LAKE CITY WAY NE  
SEATTLE, WA 98115  
(206) 527 5511

## INVOICE

Invoice # 20087065  
Invoice Date: 6/14/2003

Sold To: 4769249  
HACKNEY, DOUGLAS



Salesman: RAY ENSIGN  
Cashier: RAY ENSIGN

Sld	S/D	Lay	P/U	Part Number	Src	Cat	Description	Each Price	Sold	Now	Bin
1	0	0	0	99 99 0 000 172	BM	BMC	CAP - BLACK	16.79	16.79		
1	0	0	0	99 99 0 000 224	BM	BMC	CAP-TWO TONE MOTOMAN	19.99	19.99		
2	0	0	0	ROK 54"	RS	ACC	ROK STRAPS 54" ADJUS	11.99	23.98		
1	0	0	0	356059E	TR	ACC	SCOTT NO FOG WIPES	1.99	1.99		
1	0	0	0	91410E	KD	ACC	KEY HIDER LUCKY LINE	5.59	5.59		
1	0	0	0	RHL3P	AU	ACC	AUTOCOM HI/LOW PLUG	3.99	3.99		
2	0	0	0	EL-HC	AU	ACC	AUTOCOM COILED LEAD	39.99	79.98		

Taxable Subtotal 152.31  
Sales Tax 13.40  
=====  
Total 165.71

\* \* Total Amount Due ----> 165.71  
Cr/Cards Tendered 165.71

15 % RESTOCKING FEE ON ALL RETURNED PARTS  
NO RETURN OR EXCHANGE ON ELECTRICAL ITEMS  
NO RETURNS AFTER 30 DAYS

Saturday, June 14th, 2003 10:31 am



4091 E. La Palma, Suite L, Anaheim, CA 92807  
 Tel. (714)630-4777 \* FAX (714)630-4788

# Invoice

Invoice Number:  
15928

Invoice Date:  
Jul 16, 2003

Page:  
1

Sold To:  
Douglas Hackney

Ship to:

Customer ID		Customer PO		Payment Terms	
HAC001				Visa	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		UPS Ground			7/16/03
Quantity	Item	Description	Unit Price	Extension	
1.00	BM 940	R1150 GS '2000'	682.95	682.95	
1.00	BM 4250	R1100 GS Front 94	618.95	618.95	

Subtotal	1,301.90
Sales Tax	100.90
Freight	20.69
<b>Total Invoice Amount</b>	<b>1,423.49</b>
Payment Received	1,423.49
<b>TOTAL</b>	<b>0.00</b>

Check No: 278238

Thank you for your business! Sorry, no refunds on special orders. A 15% restocking fee will be applied to all returns.

# BRECHT BMW BRECHT MINI

Parts Department Hours: Monday-Friday 8:00A.M.-5:00P.M.  
Saturday 9:00A.M.-5:00P.M.  
230 S. Hale Ave., Escondido, CA 92029  
Phone: (760) 745-3000

[www.brechtbmw.com](http://www.brechtbmw.com)

NO RETURN WITHOUT PRIOR APPROVAL

Any warranties on the item/items sold hereby are those made by the manufacturer. The seller, BRECHT BMW/BRECHT MINI, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and BRECHT BMW/BRECHT MINI neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

No refunds on electrical parts or special orders. 15% charge on all returned merchandise. No refunds after 30 days.  
NO REFUND WITHOUT THIS INVOICE.

Customer's Signature: \_\_\_\_\_

SOLD TO:  
RETAIL CASH

INV# 314531  
CASH

NAD# 099999 M01 50 CP  
MP656/082 Y54 07/29/03  
Z55 13:24:30

VEN PART	DESC	QTY	LIST	SELL	XSELL	BIN
BMC 88886114650	SOCKET	1	18.15	18.15	18.15	1161
BMC 99990000058	6" POWER SOCKET	1	24.95	24.95	24.95	1162
BMC 99990000059	24" SOCKET ADAP	1	29.95	29.95	29.95	1162
BMC 34117658386	BRAKE PAD SET	1	51.75	51.75	51.75	1242

SUBTOTAL 124.80  
TAX 9.67  
INVOICE TOTAL 134.47

TOTAL LINES 4

SPECIAL ORDER PARTS, ELECTRICAL PARTS AND CODED KEYS ARE NOT RETURNABLE. INVOICE REQUIRED FOR REFUND OR CREDIT.

PAGE 001 OF 001 YOUR ORDER WAS FILLED BY WIL SIEDSCHLAG



**PAID**

DC/VISA

7/29/03

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84556

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# BRECHT BMW BRECHT MINI

Parts Department Hours: Monday-Friday 8:00A.M.-5:00P.M.

Saturday 9:00A.M.-5:00P.M.

230 S. Hale Ave., Escondido, CA 92029

Phone: (760) 745-3000

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No refunds on electrical parts or special orders. 15% charge on all returned merchandise. No refunds after 30 days.  
NO REFUND WITHOUT THIS INVOICE.

Customer's Signature: \_\_\_\_\_

SOLD TO:

DOUG HACKNEY

PHONE: [REDACTED]

INV# 314530

CASH

NAD# 099999 M01 50 CP

MP656/081 Y54 07/29/03

Z55 13:20:16

VEN PART	DESC	QTY	LIST	SELL	XSELL	BIN
020 558819101	H1 100W B	1	24.95	24.95	24.95	DISP2

SUBTOTAL 582.20

TAX 27.55

INVOICE TOTAL 609.75

TOTAL LINES 17

SPECIAL ORDER PARTS, ELECTRICAL PARTS AND CODED KEYS ARE NOT RETURNABLE. INVOICE REQUIRED FOR REFUND OR CREDIT.

PAGE 002 OF 002 YOUR ORDER WAS FILLED BY WIL SIEDSCHLAG



PAID

DC/Visa

7/29/03

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ON LINE COMPUTER INVOICING BY

# RIDE WEST BMW

8100 LAKE CITY WAY NE  
SEATTLE, WA 98115  
(206) 527 5511

## INVOICE

(Special Order Pickup)

Invoice # 20091406  
Invoice Date: 8/5/2003  
S/O Pickup from #: 12339

Sold To: 4769249  
HACKNEY, DOUGLAS



Salesman: FRED INMAN  
Cashier: RAY ENSIGN  
Yr: 04 Make: BMW Model: R1150GSAD Class:

Sld	S/O	Lay	P/U	Part Number	Src Cat	Description	Each Price	Sold	Now	Bin
0	0	0	2	BM-U	AU ACC	AUTOCOM UNIVERSAL BO	49.00	98.00		
0	0	0	2	ML-PM	AU ACC	AUTOCOM MUSIC LEAD	7.99	15.98		

Taxable Subtotal 113.98

Sales Tax 10.03

Total 124.01

Amount Previously Paid on Spec Order .00

Amount to Apply to This Invoice .00

Amount to Collect 124.01

\* \* Total Amount Due ----> 124.01

Cr/Cards Tendered 124.01

15 % RESTOCKING FEE ON ALL RETURNED PARTS  
NO RETURN OR EXCHANGE ON ELECTRICAL ITEMS  
NO RETURNS AFTER 30 DAYS

Tuesday, August 5th, 2003 10:57 am

# BRECHT BMW BRECHT MINI

Parts Department Hours: Monday-Friday 8:00A.M.-5:00P.M.  
Saturday 9:00A.M.-5:00P.M.  
230 S. Hale Ave., Escondido, CA 92029  
Phone: (760) 745-3000

[www.brechtbmw.com](http://www.brechtbmw.com)

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No refunds on electrical parts or special orders. 15% charge on all returned merchandise. No refunds after 30 days.  
NO REFUND WITHOUT THIS INVOICE.

Customer's Signature: \_\_\_\_\_

SOLD TO:  
RETAIL CASH

INV# 317244  
CASH

NAD# 099999 M01 50 CP  
MP656/002 Y54 09/04/03  
Z55 14:53:33


VEN PART	DESC	QTY	LIST	SELL	XSELL	BIN
SPO 32727657148	*HANDBRAKE LEVE	1	66.75	66.75	66.75	HACKNE
SPO 03210029			DEPOSIT	-71.92	-71.92	HACKNE
SPO 35212338145	*BRAKE LEVER	1	77.50	77.50	77.50	HACKNE
SPO 03210030			DEPOSIT	-83.51	-83.51	HACKNE
SPO 23412333452	*SHIFT LEVER	1	66.15	66.15	66.15	HACKNE
SPO 03210031			DEPOSIT	-71.28	-71.28	HACKNE
020 329931	TUBE 1101209019	1	27.95	27.95	27.95	NONSTK
020 1106605	TUBE 4501307017	1	22.95	22.95	22.95	NONSTK

SUBTOTAL 34.59  
TAX 20.25  
INVOICE TOTAL 54.84

TOTAL LINES 8  
SPECIAL ORDER PARTS, ELECTRICAL PARTS AND CODED KEYS ARE NOT RETURNABLE. INVOICE REQUIRED FOR REFUND OR CREDIT.  
PAGE 001 OF 001 YOUR ORDER WAS FILLED BY WIL SIEDSCHLAG

84555

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 **PAID**  
*Von... 9/4/03*

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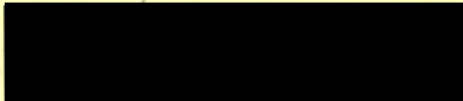
# RIDE WEST BMW

8100 LAKE CITY WAY NE  
SEATTLE, WA 98115  
(206) 527 5511

## INVOICE

Invoice # 20095328  
Invoice Date: 9/18/2003

Sold To: 4769249  
HACKNEY, DOUGLAS



Salesman: FRED INMAN  
Cashier: FRED INMAN

Yr: 04 Make: BMW Model: R1150GSAD Class:

Sld	S/O	Lay	P/U	Part Number	Src	Cat	Description	Each	Price	Sold	Now	Bin
1	0	0	0	01 79 0 021 120	BM	BMH	CD REPAIR MAN R1150G	132.79		132.79		
1	0	0	0	01 79 0 301 737	BM	BMH	REPAIR CD	132.79		132.79		

Taxable Subtotal 265.58

Ship/Handling 12.00

Before Tax Total 277.58

Sales Tax Exempt (#MAIL ORDER)

=====  
Total 277.58

\* \* Total Amount Due ----> 277.58

Cr/Cards Tendered 277.58

15 % RESTOCKING FEE ON ALL RETURNED PARTS  
NO RETURN OR EXCHANGE ON ELECTRICAL ITEMS  
NO RETURNS AFTER 30 DAYS

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Thursday, September 18th, 2003 11:20 am

# BRECHT BMW BRECHT MINI

Parts Department Hours: Monday-Friday 8:00A.M.-5:00P.M.  
Saturday 9:00A.M.-5:00P.M.  
230 S. Hale Ave., Escondido, CA 92029  
Phone: (760) 745-3000

[www.brechtbmw.com](http://www.brechtbmw.com)

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No refunds on electrical parts or special orders. 15% charge on all returned merchandise. No refunds after 30 days.  
NO REFUND WITHOUT THIS INVOICE.

Customer's Signature: \_\_\_\_\_

SOLD TO:  
DOUG HACKNEY

PHONE: (760) 476-9249      INV# 328926  
CASH  
NAD# 099999 M01 50 CP  
MP051/110 Y54 02/07/04  
Z55 11:53:17

VEN	PART	DESC	QTY	LIST	SELL	XSELL	BIN
BMC	46522335780	*CENTRE STAND	S 1	DEPOSIT	150.31	150.31	
BMC	46542309514	*LUGGAGE RACK	S 1	DEPOSIT	111.52	111.52	
BMC	07511467608	20W50 OIL(12)	12	3.29	2.80	33.60	DISP3
BMC	11001341616	REPAIR KIT	2	13.30	11.97	23.94	1320
BMC	99990000574	SIDE STAND	1	9.50	8.55	8.55	DISP2
CLUB MEMBER DISCOUNT							

SUBTOTAL 327.92

TAX 5.12

INVOICE TOTAL 333.04

TOTAL LINES 5

SPECIAL ORDER PARTS, ELECTRICAL PARTS AND CODED KEYS/ PARTS ARE NOT RETURNABLE. PARTS AND PACKAGING MUST BE IN GOOD CONDITION.

PAGE 001 OF 001 YOUR ORDER WAS FILLED BY RICK

2/2/04  
Amex  
PAID

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**DISCOUNT Motorcycle Tire & Accessories**  
 5405 W. 56 Avenue  
 Arvada, CO 80002  
 www.DMTAonline.com  
 Phone: 800-654-0565 Fax: 303-424-1905

**WEB INVOICE - SHOP**

SI-38189

2/19/2004



<b>Customer</b>	<b>Contact</b>	<b>Ship To</b>
[REDACTED] Douglas Hackney		[REDACTED] Douglas Hackney

<b>Account</b>	<b>Terms</b>	<b>Due Date</b>	<b>Account Rep</b>	<b>Schedule Date</b>
dhackney	CREDIT CARD	2/19/2004	Stuart Dobson	
<b>Sales Order</b>	<b>PO #</b>	<b>Reference</b>	<b>Ship VIA</b>	<b>Page</b> <b>Printed</b>
SO-40442			AIRBORNE-GROUND	1   2/19/2004 11:00

L	Item	Description	Order	Ship	Price	M	Discount	Amount
1	11011278	TOURANCE FRONT 110/80VR19	1	1	89.00	EA	0.00	89.00
2	11011279	TOURANCE REAR 150/70VR17	1	1	107.00	EA	0.00	107.00
3	SH	SHIPPING/HANDLING	1	1	16.58	EA	0.00	16.58
4		[REDACTED]						

ABSOLUTELY NO RETURNS ON ELECTRICAL ITEMS.  
 20% RESTOCKING FEE ON ALL RETURNED ITEMS.  
 NO RETURNS ON SPECIAL ORDER ITEMS.  
 THERE IS A \$25.00 PER DAY STORAGE FEE ON VEHICLES LEFT  
 FOR MORE THAN SEVEN DAYS AFTER SERVICE WORK  
 COMPLETION.

**Tax Details**

**Payment Details**

02/19/04 CAS Applied  
 212.58

<b>Taxable</b>	0.00
<b>Tax</b>	0.00
<b>Exempt</b>	212.58
<b>Total</b>	212.58
<b>Tr Disc</b>	
<b>Paid</b>	212.58
<b>Balance</b>	0.00

# BRECHT BMW BRECHT MINI

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Saturday 9:00A.M.-5:00P.M.  
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Phone: (760) 745-3000

[www.brechtbmw.com](http://www.brechtbmw.com)

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No refunds on electrical parts or special orders. 15% charge on all returned merchandise. No refunds after 30 days.  
NO REFUND WITHOUT THIS INVOICE.

Customer's Signature: \_\_\_\_\_

SOLD TO:  
RETAIL CASH

INV# 331762  
CASH

NAD# 099999 M01 50 CP  
MP053/181 Y54 03/16/04  
Z55 14:24:16

VEN PART	DESC	QTY	LIST	SELL	XSELL	BIN
BMC 63132306150	BULB	1	1.25	1.25	1.25	566

 PAID *SCOTT*

SUBTOTAL 1.25  
TAX .10  
INVOICE TOTAL 1.35

TOTAL LINES 1  
SPECIAL ORDER PARTS, ELECTRICAL PARTS AND CODED KEYS/ PARTS ARE NOT RETURNABLE. PARTS AND PACKAGING MUST BE IN GOOD CONDITION.  
PAGE 001 OF 001 YOUR ORDER WAS FILLED BY SCOTT

84555

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# BRECHT BMW BRECHT MINI

Parts Department Hours: Monday-Friday 8:00A.M.-5:00P.M.  
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230 S. Hale Ave., Escondido, CA 92029  
Phone: (760) 745-3000

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NO REFUND WITHOUT THIS INVOICE.

Customer's Signature: \_\_\_\_\_

SOLD TO:  
RETAIL CASH

INV# 335645  
CASH

NAD# 099999 M01 50 CP  
MP051/086 Y55 05/03/04  
Z55 13:21:42

VEN PART	DESC	QTY	LIST	SELL	XSELL	BIN
020 01334	HIDEFSHIE	1	37.95	34.16	34.16	DISP3



**PAID**  
*[Signature]*

SUBTOTAL 34.16  
TAX 2.65

**INVOICE TOTAL 36.81**

TOTAL LINES 1

SPECIAL ORDER PARTS, ELECTRICAL PARTS AND CODED KEYS/ PARTS ARE NOT RETURNABLE. PARTS AND PACKAGING MUST BE IN GOOD CONDITION.  
PAGE 001 OF 001 YOUR ORDER WAS FILLED BY RICK

84555

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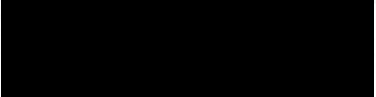
# BMW OF SANTA CRUZ COUNTY

1875 MAIN STREET  
WATSONVILLE, CA 95076  
(831)722-6262

## INVOICE

Invoice # 104765  
Invoice Date: 6/26/2004

Sold To: 4769249  
HACKNEY, DOUGLAS



Salesman: WEB  
Cashier: MICK WEATHERS

Qty	U	P	Part Number	Src Cat	Description	Each Price	Sold	Now	Bin
1	0	0	8160334	RD WH	FOOTPEG LOW KIT R115	229.95	229.95		309A
1	0	0	8160365	RD WH	THERMOMETER UPPER TR	59.95	59.95		309B
1	0	0	SMS	KT ACC	SIGNAL MINDER R MODE	89.95	89.95		311B
1	0	0	T-PEG	CC ACC	"SPARKY"-HIGHWAY PEG	349.95	349.95		106D3

*Mick*

Taxable Subtotal 729.80  
Before Tax Total 729.80  
Sales Tax 58.38  
SHIPPING CHARGE 10.55  
=====  
Total 798.73

**RESIDENTIAL**

\*\* Total Amount Due ----> 798.73  
MC/VISA Tendered 798.73  
Check/CC#: 9399

dhackney@egltd.com

THANK YOU FOR YOUR BUSINESS! WE ARE COMMITTED TO YOUR SATISFACTION.  
25% Re-stock fee for all returned special order items. No returns after 30  
days past special order date. NO RETURNS ON HELMETS OR ELECTRICAL ITEMS.  
No returns on Riders' Apparel which has been worn. No exceptions.  
OPEN MON-FRI 9-6, SAT 9-5, SUN 10-5

Saturday, June 26th, 2004 4:41 pm

# Rich's Custom Seats & Upholstery

8264 NE State Hwy 104


Kingston, WA 98346

360-881-0881

www.richscustomseats.com

## Sales Receipt

Date	Sale No.
5/20/2010	2010-0392

Sold To
Hackney, Doug


Check No.	Payment Method
	Credit Card

Description	Qty	Rate	Amount
General Labor to reshape and recover seat		210.00	210.00
Shipping and handling tracking number UPS 1ZA414X71390047752		15.00	15.00
Washington State Sales Tax		8.60%	0.00

<b>Total</b>	<b>\$225.00</b>
--------------	-----------------

# Lone Star BMW/Triumph

10600 N Lamar  
 Austin, TX 78753  
 512-451-7979 800-729-3807

## Invoice

Ticket Number: 47098

Salesperson: KATHY HOBBS

Cashier: KATHY HOBBS

Date: 3/15/2013

### Sold To:

HACKNEY, DOUGLAS

### Line Item Breakdown

Sold	S/O	Lay	P/U	Part Number	Src	Cat	Description	Price	Sold Now	Bin
1				07500018225	BM	PM1	BULB H1 POLAR	\$24.10	\$24.10	
1				200119	TR	AEL	PIAA H1 BULB XTR WHI 55W=110W	\$49.95	\$49.95	

### Tax Detail Breakdown

	Sold Now /Pickup	Special Order/Layaway
Sales Tax 8.25 %	\$6.11	
Total Taxes:	\$6.11	\$0.00

### Summary

Subtotal	\$74.05
Taxable Subtotal	\$74.05
Sales Tax	\$6.11
Invoice Total	\$80.16
<b>Total Amount Due</b>	<b>\$80.16</b>
Visa/MC/Debit Cards	\$80.16

Thank You For Your Business!

No returns on Electrical Items! No returns on helmets.  
 No returns after 30 days on stocked items.

No refunds or returns on special ordered items!



Batteries Plus Bulbs #141

2541 South IH-35

Suite 600

Round Rock, TX 78664

5126007800

Ticket:#EC0014803478-01 Usr: AJ  
Date:1/29/2018 12:58:32 P Sta: 141-02  
Original order: EC0014803478

Item Description	Qty	Price Line type	Total
HEPPC680 Odyssey Extreme Series Powersport Battery SaleLine	1	161.99	161.99
PC580-P, HEPPC680			
CDP10047 10% Off Buy Online Pickup In StoreSaleLin	1	0.00	0.00
e			
SLICORE1 Core Fee SaleLine	1	6.00	6.00
ENV300 ENVIRONMENTAL FEE SaleLine	1	3.00	3.00
ENV300			

Item Subtotal 170.99  
Tax 13.86

Total 184.85

Tender:  
ECVSAMCDSV 181.85  
CASH 3.00

Sale amt recvd 184.85  
Order # EC0014803478  
Order Total 0.00  
Order amt due 0.00

Items purchased: 4

Sold To:

Douglas Hackney

GET THE BATTERY, LIGHT BULB  
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