

Exhibit 3:
(Part 2)

Plaintiffs' Opposition to
Defendants Larry L. Hahn
and Hahn's World of
Surplus, Inc's Motion to
Quash Subpoenas

F & S Diesel Service Inc.

5 Dean Martin Drive, Las Vegas, NV 89118

Phone: 702-736-8526
702-736-0951

DATE 5/11/2008 CUST PO ACC NO FIELD NO INVOICE 13395

CUSTOMER
HANN'S SURPLUS
 521-9641
 NV

BILL TO
 Individual Walk-in Customer
 LAS VEGAS, NV

SHIP TO
 Individual Walk-in Customer
 LAS VEGAS, NV

Make STANADYNE	Model DB-2840	Serial/Vin 2839436	License #	Mile/Hours	Tech CH
Note					Sales SG

Page 1 of 1

PAID check # 5222

PARTS

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	HAZ. WASTE FEE	\$10.00	\$10.00
1	101	\$4.32	\$4.32
2	CLEANER	\$52.58	\$105.16
1	24369	\$9.35	\$9.35
1	16320	\$4.88	\$4.88
	BUSHING, HOUSING	\$7.10	\$7.10
	15993	\$46.17	\$46.17
	18987	\$21.57	\$21.57
	28111	\$18.55	\$18.55
1	20849	\$4.70	\$4.70
1	16759	\$21.96	\$21.96
4	20512	\$9.09	\$36.36
1	13819	\$0.51	\$0.51
1	15830	\$0.87	\$0.87
2	11438		
1	12218		

LABOR

DESCRIPTION	TIME	AMOUNT

CHARGE ACCOUNT ONLY!!! Payment policy is "Net 10th" - that is, full payment of all equipment or services provided in any particular month is due by the TENTH (10th) day of the following month.

Sales Tax Rate	7.750%
County	Clark
DESCRIPTION	AMOUNT
Taxable Parts	\$236.42
Taxable Labor	\$0.00
Taxable Sublet	\$0.00
Sales Tax	\$18.32
Resale Parts	\$0.00
Labor	\$400.00
Sublet	\$0.00
Freight	\$0.00
Haz. Waste Fee	\$0.00
TOTAL	\$654.74

Customer Signature X Date _____



4555 WYNN RD, LAS VEGAS, NV 89103
 PH: (702)876-2223 FAX: (702)876-1096
 REMIT TO: HERC, P.O. BOX 26390, OKLAHOMA CITY, OK 73126
 BRANCH 9660
 SALES NUMBER 699
 TAX CODE _____

SOLD TO
 CASHH CASH SALES, THANK YOU
 ACCT# 6666656
 WE APPRECIATE YOUR
 BUSINESS

SHIP TO
 LARRY
 649-6819
 521-9641 CELL

SOLD BY: HAZEL D. F. DATE: 04/26/88 INVOICE#
 SHIP BY: HOSE TAX#

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
Z		1	CAS D68788	HOSE, LARGE	44.81
Z		1	CAS D68786	HOSE, LARGE	25.62
Z		1	CAS D133316	MOUNT 0425	19.88
			** TOTAL PARTS COUNTER		90.31
Z			FREIGHT 4230		
			FRT		25.00

mount not pulled
 paid checked # 5129 auth# 034097

EMERGENCY 24/7 PARTS AND SERVICE.
 REMIT PAYMENT TO THE OKLAHOMA CITY ADDRESS.
 WE RESERVE THE RIGHT TO CHARGE INTEREST AT THE MAXIMUM RATE ALLOWABLE ON AMOUNTS NOT PAID WITHIN 10 DAYS OF DUE DATE.
 SUBJECT TO A 20% RESTOCKING CHARGE ON ALL RETURNS AFTER 30 DAYS.
 ALL SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.

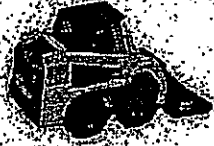
** SUBTOTAL 115.31
 ** SALES TAX 8.94

Cash Sale

PAY THIS AMOUNT \$124.25

Date 5-19-06

G & D Equipment Repair, Inc.



1809 April Mist St. Henderson, NV 89015
 Cliff: 274-8493 Dick: 232-0674

Customer Name Hunter Supply
 Address _____
 City _____ State _____ Zip _____
 Home Phone _____
 Work Phone _____
 Work Ordered By Langer
 PO # _____

Machine 3Kidsteer
 Make Case
 Model 1845
 S/N _____
 Problem Re-assy -

SOLUTION:
 install 170 pump + hoses
 install stack + wiring
 repair head of hoses
 install old cadet hoses
 fill with fluids -
 bleed system. started up

#	Parts	Qty	Unit Price	Total Price
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

#	Labor	Rate	Hrs	Total
1				
2				
3				
4				
5				

#	Misc Other Items	Unit Price	Total Amount
1			
2			
3			
4			
5			

Invoice Billing Summary

Total Labor	
Total Misc	
Total Parts	
Total Above	
Tax	
Total Due	<u>300.00</u>

Customer Signature _____

ALL INVOICE PAYMENTS DUE BY THE 10th OF EACH MONTH

WAL-MART

ALWAYS LOW PRICES

Always

SUPER CENTER
WE SELL FOR LESS
MANAGER: KELVIN PARKER
(702) 250-4540

ST# 3473 DPA 00003364 TEN 07 TR# 06039

HIGH LIFE	003410001341	13.57 X
CANPB JCE	005100000007 F	2.06 0
CANPB JCE	005100000007 F	2.06 0
CANPB JCE	005100000007 F	2.06 0
24CT16OZ CUP	068119178396	1.19 X
24CT16OZ CUP	068119178396	1.19 X
VIT D MILK	007911710101 F	3.84 0
UH NEON LBL	008203206515	1.77 X
PEDIGREE CAN	002310001010	0.92 X
PEDIGREE CAN	002310001010	0.92 X
PEDIGREE CAN	002310001030	0.92 X
PEDIGREE CAN	002310001030	0.92 X
PEDIGREE CAN	002310001509	0.92 X
PEDIGREE CAN	002310001509	0.92 X
PEDIGREE CAN	002310001076	0.92 X
PEDIGREE CAN	002310001076	0.92 X
5.5OZ CANCAT	005000042104	0.31 X
5.5OZ CANCAT	005000042104	0.31 X
5.5OZ CANCAT	005000042104	0.31 X
5.5OZ CANCAT	005000042104	0.31 X
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5.5OZ CANCAT	005000042104	0.31 X
5.5OZ CANCAT	005000042104	0.31 X
5.5OZ CANCAT	005000042104	0.31 X

Quarter

TAX 1 7.750 X
TOTAL 44.99
CASH TEND 100.00
CHANGE DUE 55.01

ITEMS SOLD 40



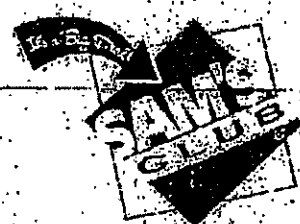
CARRY
ARCO am/pm FAC#82057
5325 Decatur
Las Vegas, NV 89118
Store: 82057

05-02-2006 16:14:51 Register: 3
CLERK:6750 Sale no:367265
16:14:51

Item	Sz	Qt	Total \$
Rapid gas 2	2	1.000G @ 1.000	15.00
32oz Cold	1	T	1.19

Sub Total.....\$ 6.19
Tax.....\$ 0.10
Total.....\$ 16.29
Cash.....\$ 20.00
Change.....\$ 3.71

Our Business Is Saving
Your Business Money.SM



CLUB MANAGER BRUCE MILLER
(702) 333-0072
LAS VEGAS, NV
05/24/06 17:33 9818 6382 050 1762

X MEMBER 101-3628111770

THANK YOU
TOP 100 HAPPY WORLD OF SURPLUS

125473 BIRD FOOD	7.78 T
974260 REAR GLASS	19.88 T
460942 DELUXE HENED	10.88 N
825216 WATERMELON	5.88 N
932706 CAT LITTER	8.84 T
SUBTOTAL 53.26	
TAX 1 7.750 X	2.83
TOTAL	56.09
TEND	60.00
CHANGE DUE	3.91

ITEMS SOLD 5



05/24/06 17:33 9818 6382 050 1762

The Water Station
Charleston - Cimarron
Call (702) 341-8517

05/09/2006 5:21PM 17
0000004788 LEON

Water 30 @ \$0.30
\$9.00

ITEMS 300
***TOTAL \$9.00
CASH \$100.00
CHANGE \$91.00

The Water Station
Charleston - Cimarron
Call (702) 341-8517

MAINE
Cleaning Prep
VONS

QUAKER OATS
KETTLE CHIPS
SALTS

3000

SANDWICH

SC

5/28/06

CHRISTINA HONK R14

Coupon Savings \$ 4.99
Total Savings Value 11.99

You have purchased
Signature Sandwiches, Iced Tea, and
Meal FREE Sandwiches
Look for the 4 star logo
for possible Best Buy Price Match
Account items for members only

You have purchased 2 of 2
Your 1st FREE STRAWBERRY
See Store for details

LET US HEAR FROM YOU
1-877-723-3929 or visit VONS.COM

Our Business Is Saving
Your Business Money.



CLUB HANDED BY GILLINS
1-702-290-2224
Fax and Pull 1-702-290-2224
LAS VEGAS

05/26/06 19:49:57 31 6287 006 1004

X MEMBER 101-11284111770

THANK YOU
TOP 100 HANDED WORLD OF SURPLUS

832763 48PK TERRY	11.86
SUBTOTAL	11.86
TAX 1 7750%	0.92
TOTAL	12.78
CASH TEND	100.00
CHANGE DUE	87.22

1 ITEMS SOLD 1



05/26/06 19:49:57 31 6287 006 1004

Handwritten notes:
MINE'S
PICNIC
276.98
SALE 22.96

Our Business Is Saving
Your Business Money™



CLUB MANAGER BRIAN GILLINS
(702) 515-7200
Fax and Pull # (702) 515-7224
LAS VEGAS, NV

05/26/06 08:11 1117 6257 007 1082

X-MEMBER 101-2528411770

THANK YOU,
TOP 100 FARM WORLD OF SURPLUS

312357 PEAK CASE	38.43 E
914924 DELO 15W40	45.73 E
914924 DELO 15W40	45.73 E
786270 WHEEL CHARGE	85.67 E
781198 PEPSI 36CN	8.30 N
SUBTOTAL	223.86
972240 PURE LIFE	4.24 N
51063 FORMULA 409	9.56 E
51063 FORMULA 409	9.56 E
SUBTOTAL	247.22
197937 INVIS. GLASS	10.84 E
705814 AAA-28 PACK	11.48 E
705814 AAA-28 PACK	11.48 E
79536 3M	9.28 E
716710 810 ENVELOPE	9.64 E
SUBTOTAL	299.94
TOTAL	299.94
CHECK TEND	299.94
CHANGE DUE	0.00

ITEMS SOLD 13

TCS 3684 2019 1110 6887 2682 3



We are open on Mondays!
05/26/06 08:13:58

Walgreens
 The Pharmacy America Trusts

I'm Jeff. Thank you for allowing me to serve you today.

400 10 9825 04197 025

RF# 0419-7259-8255-0607-2220

POR SAND 187 1 3.79
 CHEX MEX 882 2.69
 CHEX MEX 807 2.31
 1 1 / 2 2.50
 PLMT WDT 15 4.98
 PLMT SAC 102 2.59
 TOTAL 16.77

CHANGE CASH 20.77
 4.00

8990 W Cheyenne Ave Las Vegas, NV
 STORE (702) 855-7229

FOR FASTER SERVICE, CALL IN YOUR
 PRESCRIPTION ORDER OR PLACE IT ON
 WWW.WALGREENS.COM 24 HOURS IN ADVANCE

 YOUR OPTINION COUNTS!

 ENTER FOR A CHANCE TO WIN \$10,000 CASH

PLEASE CALL TOLL-FREE
 1-888-308-5428
 DR LOGON TO
 WWW.WALGREENSSURVEY.COM

WITHIN 42 HOURS TO COMPLETE A
 SHORT SURVEY ABOUT YOUR RECENT
 VISIT TO THIS WALGREENS.

SURVEY# 0419-7259-8255-0607-2220-08

SEE STORE FOR CONTEST RULES
 JULY 22, 2006 6:50 PM

PLEASE REMIT TO:

CHARLESTON AUTO PARTS, INC.
 ACCOUNTING OFFICE A/R
 P.O. BOX 15291
 QUESTIONS? (702) 642-7801
 LAS VEGAS, NV 89114

HAIN'S WORLD OF SUPPLIES
 2908 E LAKE MEAD BLVD
 N. LAS VEGAS NV 89030



STATEMENT

PAY THIS AMOUNT → 192.

INVOICE DATE	INVOICE NUMBER	DUE DATE	DEFERRED	CASH DISCOUNT	AMOUNT DUE
15 MAR 06	A 3085573	10 APR 06			15.
31 MAR 06	A 3085529	10 APR 06			14.
23 MAR 06	A 3092293	10 APR 06			20.
18 APR 06	A 3122231	10 MAY 06			10.
26 APR 06	A 3123925	10 MAY 06			47.
01 MAY 06	A 3135588	10 JUN 06			19.
03 MAY 06	A 3135886	10 JUN 06			22.
02 MAY 06	A 3137026	10 JUN 06			43.
02 MAY 06	A 3137026	10 JUN 06			20.
03 MAY 06	A 3138599	10 JUN 06			43.
03 MAY 06	A 3138832	10 JUN 06			47.
03 MAY 06	A 3139115	10 JUN 06			9.
13 MAY 06	A 3150003	10 JUN 06			6.
19 MAY 06	A 3156688	10 JUN 06			40.
19 MAY 06	A 3157229	10 JUN 06			40.
27 MAY 06	A 3166680	10 JUN 06			33.
30 MAY 06	A 316774	10 JUN 06			77.
30 MAY 06	A 316816	10 JUN 06			3.
31 MAY 06	A 316926	10 JUN 06			331.
31 MAY 06	SPECIAL CHG	10 JUN 06			
31 MAY 06	UNAPPL CASH	10 JUN 06			

PR OK 5/11

DATE LAST PAYMENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	TOTAL PAST DUE	CURRENT
15 MAR 06	125.51	372.71	0.00	298.22	105.
0.00	192.86	0.00	3.78	0.00	192.

OUR TERMS ARE 2% 10TH FROM WITH A 2% SERVICE CHARGE FOR ANY ACCOUNTS PAST DUE. CUSTOMER AGREES TO COLLECTION FEE AND COURT COSTS IN FULL WHEN NECESSARY TO EFFECT PAYMENT. TITLE OF MERCHANDISE REMAINS WITH VENDOR UNTIL IN FULL PAID IN FULL.

FedEx Kinko's

FedEx Kinko's
830 S 4th St.
Las Vegas, NV 89101-8709
(702) 383-7022

B/1/2006 7:26:31 PM PST
Trans: 7781 Branch: 1302
Register: 002 T411:05133517
Team Members: April G.
Customer: LARRY HAHN

MEADS
HARDWARE
438 E. LAKE MEAD
(702) 452-1560

5-01-2006 THU 01

4x	1.390
REMARKS	5.56T
LOADING	2.09T
V	0.59
TOTAL	8.24
STENO	20.00
PAKE	11.76

REN 5
LCL 8136 12:37PM

SALE



HAHNS Military Surplus 8.90

FS C SS 0.5x11/14 8.90 T
0173 10.00 @ 0.8900

HAHNS MILITARY SURPLUS 1.60
10 @ 0.1600

FS BW DS Standard 1.60 T
0033 10.00 @ 0.1600

HAHNS Military Surplus 1.60
10 @ 0.1600

FS BW DS Standard 1.60 T
0033 10.00 @ 0.1600

HAHNS MILITARY SURPLUS 3.20
10 @ 0.3200

FS BW DS Standard 3.20 T
0033 20.00 @ 0.1600

Sub-Total	15.30
Deposit	0.00
Tax	1.19
Total	16.49
Cash	20.49
Total Tender	20.49
Change Due	(4.00)

Thank you for visiting

FedEx Kinko's
Make It. Print It. Pack It. Ship It.
www.fedexkinkos.com

Customer Copy

CROWN SERVICE

2804 E. Lake Mead Blvd. • N. Las Vegas, NV 89030
All Major Brands Tires & Wheels
(702) 642-4450 • Fax 642-6666

SALES TAX INCLUDED

Not Responsible for Damage or items left by Customer
Any goods left over 5 days will be sold

SPECIAL ORDER LAYAWAY

No Warranty on used tires/wheels
Passenger tires & wheels prorated at \$2.95 per month

Vehicle: C & C ADI
Date: 6-7-06 450963

Tires: New Used

Wheels: New Used

Mounts: New Used

Labels: New Used

Remarks: Labor

Signature: [Signature]

Name: [Name]

Phone: [Phone]

Signature: [Signature]

Charge: Check Cash

TOTAL AMT \$

5:71 5.11:11

0-00 *

173.33 +
323.89 +

497.22 *

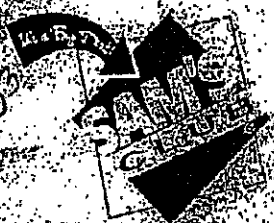
0-00 *

306.94 +
105.51 +

297.67 +
26.22 +

323.89 *

Our Business Is Saving
Your Business Money.



CLUB MANAGER BRIAN GILLEN
(702) 515-7200
Fax and Pull # (702) 515-7229
LAS VEGAS, NV
702/06-07-39 3441 6257 006
MEMBER 101-25284111740

THANK YOU

- 140295 2 LITER WATER 7.88
- 140295 2 LITER WATER 7.88
- 386296 TONIC GRAPE 6.42
- 798504 2 LITER WATER 7.88
- 842009 GREEN GRAPES 6.42
- 842009 GREEN GRAPES 6.42
- 842009 GREEN GRAPES 6.42
- 842009 GREEN GRAPES 6.42
- 842009 GREEN GRAPES 6.42
- 842009 GREEN GRAPES 6.42
- 842009 GREEN GRAPES 6.42
- 842009 GREEN GRAPES 6.42
- 842009 GREEN GRAPES 6.42
- 78302 10 LITER BOTTLE 7.88
- 763840 2 LITER WATER 7.88
- 756552 1 LITER WATER 7.88
- 62350 2 LITER WATER 7.88
- 323275 2 LITER WATER 7.88
- 81205 2 LITER WATER 7.88
- 672434 2 LITER WATER 7.88
- 63294 2 LITER WATER 7.88
- 62257 2 LITER WATER 7.88
- 62257 2 LITER WATER 7.88
- 62258 2 LITER WATER 7.88
- 781198 2 LITER WATER 7.88
- 781198 2 LITER WATER 7.88
- 309224 2 LITER WATER 7.88
- 62524 2 LITER WATER 7.88
- 660013 2 LITER WATER 7.88
- 705821 2 LITER WATER 7.88
- 245254 2 LITER WATER 7.88

SUBTOTAL 239.95
TOTAL 239.95
CHECK TEND 239.95
CHANGE DUE 0.00

ITEMS SOLD 33

TC# 4620 2801 0698 5113 7837 4

WALMART STORE

10-59 AM 789 31705
10-4501 5021 105486
#07533

#73149103680
WASTEBASKET 1.15 99
#73149103680
WASTEBASKET 1.15 99
#73149103680
WASTEBASKET 1.15 99

AIR FRESH 1.50 88
AIR FRESH 1.50 88
KITCHEN SOAP 1.50 88
KITCHEN SOAP 1.50 88

SOAP 1.50 88
SOAP 1.50 88
SOAP 1.50 88
SOAP 1.50 88

CPPR SCRBER 1.00 79
CHEMICALS 1.50 89
CARB DRINK 1.00

MICR#
R122*****
***4823

APP# 6176901
TXMID 210763500
MDS# 424 55
NVD7750X 81 6

ATL# 806 22

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Your Business Money.



CLUB MANAGER BRIAN GILLEN
(702) 515-7200
Fax and Pull # (702) 515-7229
LAS VEGAS, NV
702/01706207 45 6285 6257 006
MEMBER 101-25284111740

THANK YOU

- 62350 2 LITER WATER 7.88
- 62350 2 LITER WATER 7.88
- 863296 TONIC GRAPE 6.42
- 62750 2 LITER WATER 7.88
- 11940 2 LITER WATER 7.88
- 180295 2 LITER WATER 7.88
- 180295 2 LITER WATER 7.88
- 243038 2 LITER WATER 7.88
- 243038 2 LITER WATER 7.88
- 668794 2 LITER WATER 7.88
- 668794 2 LITER WATER 7.88
- 968794 2 LITER WATER 7.88
- 180295 2 LITER WATER 7.88
- 180295 2 LITER WATER 7.88
- 180295 2 LITER WATER 7.88
- 667072 2 LITER WATER 7.88
- 673431 2 LITER WATER 7.88
- 781198 2 LITER WATER 7.88
- 781198 2 LITER WATER 7.88
- 781198 2 LITER WATER 7.88
- 209239 2 LITER WATER 7.88
- 781198 2 LITER WATER 7.88
- 786270 2 LITER WATER 7.88

SUBTOTAL 297.67
TOTAL 297.67
CHECK TEND 297.67
CHANGE DUE 0.00

ITEMS SOLD 22

TC# 0902 6485 0294 7975 8997 1



STANDARD BATTERIES, INC.

4350 Production Court
Las Vegas NV 89115

PICKING TICKET



BATTERY COMPANY

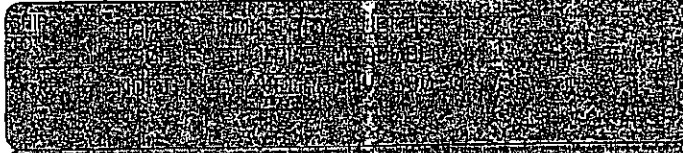
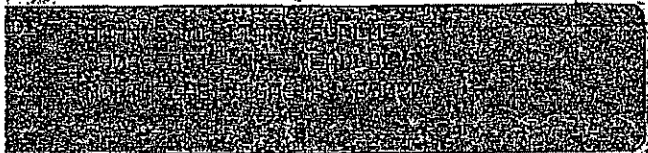
MASTER DISTRIBUTOR

1(702)649-6819

06/16/06

13845

1051975LV



KG

WILL CALL

14/0

6

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
36 MONTH	Trojan 6017		
04310	7" Under Table		
	Shoreline Inverter		
	WIRE INVERTER BRONN		95120
<p><i>Handwritten:</i> 6-11-06</p>			

PLEASE REMIT TO:

CHARLESTON AUTO PARTS, INC.
ACCOUNTING OFFICE A/R
P.O. BOX 15291
QUESTIONS? (702) 642 7801
LAS VEGAS, NV 89114



PLEASE REMIT TO:

CHARLESTON AUTO PARTS, I
ACCOUNTING OFFICE A/R
P.O. BOX 15291
QUESTIONS? (702) 642 780
LAS VEGAS, NV 89114

HAHNS WORLD OF SURPLUS
2908 E LAKE MEAD BLVD
LAS VEGAS NV 89036

STATEMENT

PAY THIS AMOUNT → 467.62

CUSTOMER NO.	STATEMENT DATE	PAGE	CUSTOMER NO.	STATEMENT DATE	PAGE
801100006	06	1	801100006	06	1

INVOICE DATE	INVOICE NUMBER	DUE DATE	DEFERRED	CASH DISCOUNT	AMOUNT DUE	INVOICE NUMBER	AMOUNT DUE		
17 MAR 06	A 3088573	10 APR 06			15.18	A 308573	15.18		
17 MAR 06	A 3086229	10 APR 06			14.49	A 308629	14.49		
23 MAR 06	A 3092293	10 APR 06			143.04	A 309293	143.04		
18 APR 06	A 3122237	10 MAY 06			20.97	A 312237	20.97		
28 APR 06	A 3133223	10 MAY 06			86.64	A 313323	86.64		
13 MAY 06	A 3135886	10 JUN 06			47.65	A 313588	47.65		
31 MAY 06	A 3135886	10 JUN 06			99.56CR	A 313586	99.56CR		
02 MAY 06	A 3137070	10 JUN 06			19.57	A 313706	19.57		
02 MAY 06	A 3137070	10 JUN 06			22.09	A 313707	22.09		
03 MAY 06	A 3138559	10 JUN 06			43.09	A 313859	43.09		
03 MAY 06	A 3138559	10 JUN 06			20.97CR	A 313822	20.97CR		
04 MAY 06	A 3138222	10 JUN 06			49.09CR	A 313915	49.09CR		
04 MAY 06	A 313915	10 JUN 06			47.33	A 313903	47.33		
13 MAY 06	A 315003	10 JUN 06			9.20	A 315003	9.20		
19 MAY 06	A 315688	10 JUN 06			6.26	A 315688	6.26		
19 MAY 06	A 315688	10 JUN 06			8.26	A 315729	8.26		
19 MAY 06	A 315729	10 JUN 06			40.88	A 316680	40.88		
27 MAY 06	A 316680	10 JUN 06			40.08	A 316815	40.08		
30 MAY 06	A 316774	10 JUN 06			33.20	A 316815	33.20		
30 MAY 06	A 316816	10 JUN 06			77.03	A 316936	77.03		
31 MAY 06	A 316936	10 JUN 06			3.78	SPECIAL CHG	3.78		
31 MAY 06	SPECIAL CHG	10 JUN 06			82.13	A 317002	82.13		
01 JUN 06	A 317002	10 JUL 06							
UNPAID PAST DUE			30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	TOTAL PAST DUE	CURRENT	FINANCE CHARGE	CONT INUED
ACCOUNT TOTAL			DEFERRED	FINANCE CHARGE	CASH DISCOUNT	PAY THIS AMOUNT	CASH DISCOUNT	PAY THIS AMOUNT	

OUR TERMS ARE 2 1/2% PRIOR, NET 20TH WITH A 2% SERVICE CHARGE FOR ANY ACCOUNTS PAST DUE. MUST AGREE TO PAY COLLECTION FEES AND CHIEF TRS IN FULL WHEN NECESSARY TO EFFECT PAYMENT. TITLE OF MERCHANDISE REMAINS WITH US UNTIL INVOICE IS PAID IN FULL.

PLEASE INDICATE ITEMS BEING PAID TO PROPER CREDIT. RETURN STUD WITH.

PLEASE REMIT TO:

CHARLESTON AUTO PARTS, INC.
ACCOUNTING OFFICE A/R
P.O. BOX 15291
QUESTIONS? (702) 642-7861
LAS VEGAS, NV 89114



PLEASE REMIT TO:

CHARLESTON AUTO PARTS, INC.
ACCOUNTING OFFICE A/R
P.O. BOX 15291
QUESTIONS? (702) 642-7861
LAS VEGAS, NV 89114

STATEMENT

PAY THIS AMOUNT →

467.62

HAHNS WORLD OF SURPLUS
2908 E. LAKE HEAD BLVD
LAS VEGAS NV 89030

HAHNS WORLD OF SURPLUS
2908 E. LAKE HEAD BLVD
LAS VEGAS NV 89030

INVOICE DATE	INVOICE NUMBER	DUE DATE	DEFERRED	CASH DISCOUNT	AMOUNT DUE	INVOICE NUMBER	AMOUNT DUE
14 JUN 06	A 318577	10 JUL 06			6.36	A 318577	6.36
23 JUN 06	A 319604	10 JUL 06			501.68	A 319604	501.68
24 JUN 06	A 319745	10 JUL 06			193.95	A 319745	193.95
26 JUN 06	A 319844	10 JUL 06			69.37	A 319844	69.37
30 JUN 06	UNAPPL CASH	10 JUL 06				UNAPPL CASH	
30 JUN 06	UNAPPL CASH	10 JUL 06				UNAPPL CASH	

INVOICE DATE	INVOICE NUMBER	DUE DATE	DEFERRED	CASH DISCOUNT	AMOUNT DUE	INVOICE NUMBER	AMOUNT DUE
15 MAR 06	226.52	125.61			571.20		
9.00	467.62	6.00	9.17	0.00	467.62	9.17	467.62

30 DAYS PAST DUE 60 DAYS PAST DUE 90 DAYS PAST DUE TOTAL PAST DUE CURRENT FINANCE CHARGE

PLEASE INDICATE ITEMS BEING PAID TO IL PROPER CREDIT RETURN STUB WITH CH

PLEASE INDICATE ITEMS BEING PAID TO IL PROPER CREDIT RETURN STUB WITH CH

McCANDLESS INTERNATIONAL TRUCKS, INC.

3780 Losee Road
 North Las Vegas, NV 89030
 (702) 642-8789



INTERNATIONAL



ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
 NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 05 JUL 06	YOUR ORDER NO.	DATE SHIPPED 05 JUL 06	INVOICE DATE 05 JUL 06	INVOICE NUMBER 165949P
----------------------------------	----------------	----------------------------------	----------------------------------	----------------------------------

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ACCOUNT NO. 998
 HAHN'S SURPLUS
 LARRY 649-6819

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05 JUL

PAGE 1 OF 1
 11:00

SHIP VIA WELLCALL	SLSM. 707	B/L NO.	TERMS CASH	F.O.B. POINT N LAS VEGAS NV										
DESCRIPTION	EST.	NET	AMOUNT											
297 SKETCH	59.76	49.23	49.23											
McCANDLESS INTERNATIONAL TRUCKS, INC. INITIALS S DATE JUL 05 2006 VISA - M/C - AMEX - DISC														
McCANDLESS IS THE FULL SERVICE DEALER FOR INTERNATIONAL AND ISUZU TRUCKS. 20% RESTOCK CHARGE ON RETURNED PARTS! **** CORES MUST BE RETURNED WITHIN 45 DAYS OR LESS TO RECEIVE FULL CREDIT!			<table border="1"> <tr> <td>PARTS</td> <td>49.23</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>3.82</td> </tr> <tr> <td>TOTAL</td> <td>\$53.05</td> </tr> </table>		PARTS	49.23	SUBLET		FREIGHT	0.00	SALES TAX	3.82	TOTAL	\$53.05
PARTS	49.23													
SUBLET														
FREIGHT	0.00													
SALES TAX	3.82													
TOTAL	\$53.05													
CUSTOMER'S SIGNATURE X														

CUSTOMER COPY

**BACKWOODS SOLAR ELECTRIC SYSTEMS, INC.**1589 Rapid Lightning Creek Rd., Sandport, IN 46384
(208) 263-4290 FAX (208) 265-4788**INVOICE**

INVOICE NO. 13889-1

CUSTOMER NO. 28066

OLD TO (702) 642-1605

SHIP TO

Larry Hahn
2908 E Lake Mead Blvd
North Las Vegas, NV 89030Larry Hahn
2908 E Lake Mead Blvd
North Las Vegas, NV 89030

INVOICE DATE	DATE TO SHIP	DATE SHIPPED	YOUR ORDER NO.	SALES PERSON	TERMS	SHIPPED VIA
1/6/06				SYSTEM	PAID IN FULL	UPS Ground R

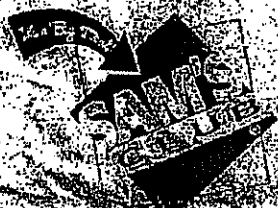
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY INVENTORY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1	1		M-TRIMETRIC	Trimetric meter and kit	198.00	198.00

The MasterCard account ending with 9325, in the name of Larry Hahn, has been charged \$206.00. Auth. 062385

ITEMS ORDERED	DISCOUNT	AMOUNT	TOTAL	TAXES	STAMP	FEES	SHIPPING	INSURANCE	OTHER	GRAND TOTAL
198.00	0.00	0.00	198.00	0.00	0.00	0.00	8.00	0.00	0.00	206.00

NET PAYABLE	TOTAL TAXABLE	TOTAL	PAYABLE	INVOICE TOTAL	RECEIVED	FREE/NO PAYMENT	PAYMENT DUE
0.00	0.00	206.00		206.00	206.00	0.00	\$ 0.00

Our Business Savings
Your Business Money



CLUB MANAGER ORRIN...
6700...
85-VEED...
0770/0818...
MEMBER 101-36284100760

THANK YOU

100 HAIN...
139829...

751118	MOUL	6.78
71551	CONVE	7.74
110	...	7.50
599121	CON	6.08
340977	NOB	5.78
851	...	5.83
205	...	6.27
888	...	7.78
30812	...	5.77
997681	...	4.50
26632	...	2.80
22838	TOP	19.46
68861	...	...
120893	...	...
8582	...	...
30531	...	...
TAX	...	...

WALMART
ACCOUNT #5837
APPROVAL
CHANGE DUE 0.00

ITEMS 28

TC# 3944-8064 3120-3251 0284 5



Signature

800-733-2062
07/01/06

MEMBER COPY

HOME DEPOT 3301
851 S RAINBOW LV NW 89146 870-9600
STORE MANAGER GABRIELLE JONES

3301 00021 02630 07/01/06
SALE 51 AHYSAF 11:48 AM



035781010450	11/64BOKDRBT	1.87
035781010457	3/16BLOXDRBT	1.97
035781010580	3/6BLOXDRBT	9.94
2 @ 4.97		9.94
034481085805	CEILING BDX	4.41
048037220466	48X72 BLIND	8.97
078590484017	ROOF ROLL	65.10
3 @ 21.70		65.10
SUBTOTAL		92.26
SALES TAX		7.15
TOTAL		99.41
CHECK		99.41

98000004121
AUTH CODE 765621



3301 20 02630 07/01/2006 9706

NOW HIRING SALES SPECIALISTS & DESIGNERS
FT/PT APPLY TODAY IN-STORE OR ON-LINE
AT CAREERS.HOMEDEPOT.COM/SALESPECIALIST

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$5,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.HomeDepotOpinion.com

You WILL need the following to enter
on-line:

User ID:
8850 5570

Password:
6351 5549

Entries must be entered by 07/31/2006.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Esta encuesta tambien se encuentra en
espanol en la pagina del Internet.)

McCANDLESS INTERNATIONAL TRUCKS, INC.

3780 Losee Road
 North Las Vegas, NV 89030
 (702) 642-8789



INTERNATIONAL



ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
 NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 JUL 06	LARRY	18 JUL 06	18 JUL 06	165953P

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ACCOUNT NO. 998

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18 JUL

PAGE 1 OF 1
 16:20

HAHN'S SURPLUS
 LARRY
 649-6819

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B. POINT	
COA	707		CASH	N LAS VEGAS NV	
QTY	PART NO	DESCRIPTION	UNIT	NET	AMOUNT
1	448493C92	LIGHT	87.00	58.64	58.64
2	465940C2	222 SCREW	4.98	4.30	8.60
1	469859C2	150 KNOB	18.12	16.24	16.24
CUST HAS 2 465940C2 ADJUSTERS FULL 1 469859C2 OUT OF STK ORDER					
McCANDLESS INTERNATIONAL TRUCKS, INC. INITIALS PAID JUL 18 2006 BY [Signature] BRANCH NO. 8 AM EXP. 1 DISC.					
McCANDLESS IS THE FULL SERVICE DEALER FOR INTERNATIONAL AND ISUZU TRUCKS. 20% RESTOCK CHARGE ON RETURNED PARTS! **** CORES MUST BE RETURNED WITHIN 45 DAYS OR LESS TO RECEIVE FULL CREDIT!			PARTS	142.22	
CUSTOMER'S SIGNATURE			SUBLET		
X			FREIGHT	0.00	
			SALES TAX	11.02	
			TOTAL	\$153.24	

CUSTOMER COPY

CUST NO. 7000	TAX EXEMPT NUMBER	CUST. P. D. NO.	SHIP VIA	PAY CASH	SOLD BY DAVID BLANK	INVOICE DATE 07/13/06	INVOICE NO. 347244
------------------	-------------------	-----------------	----------	-------------	------------------------	--------------------------	-----------------------

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RETAIL PARTS SALE

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIU	LIST	NET	AMOUNT
0	0	40118			13.65	
0	0	40172			34.73	
0	0	40115			11.58	
0	0	40185			5.82	
0	0	40186			12.78	
0	0	40179			2.00	
0	0	40173			15.97	
0	0	40145			15.97	
						128.50
SUBTOTAL						128.50
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						128.50

PAID
JUL 17 2006
BY [Signature]

WE ARE YOUR NEW SUZUKI DEALER
ONE CALL * FIVE * CAR LINES

ELECTRICAL AND SPECIAL ORDER PARTS NOT RETURNABLE

NO GOODS WILL BE ACCEPTED FOR CREDIT OR REFUND AFTER 30 DAYS. ANY RETURNS MUST HAVE OUR PRIOR APPROVAL AND CANNOT BE ACCEPTED IF PACKAGING IS BROKEN OR UNSEALED. 20% HANDLING CHARGE ON RETURNED ITEMS. NO REFUNDS ALLOWED ON ELECTRICAL ITEMS OR SPECIAL ORDERED PARTS.

Any warranties on the parts and/or accessories sold hereby are those made by the manufacturer. The seller, PEOPLES AUTOMOTIVE, LLC hereby expressly disclaims all warranties, either express or implied, including all warranties of merchantability or fitness for the particular purpose, and PEOPLES AUTOMOTIVE, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts and/or accessories.

X CUSTOMER COPY _____
CUSTOMER SIGNATURE



ISUZU



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08:08:23 PAGE 1 OF 1



CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
24236	081588400672			CASH	DAMON DEALERS	07/31/88	34249

HAHN'S MILITARY SURPLUS
2908 E LAKE MEAD BLVD.
N LAS VEGAS, NV 89030

MAW

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
0	0	SP-ORD				
0	0	SP-ORD				
						
<p>WE ARE YOUR NEW SUZUKI DEALER ONE CALL *FIVE* CAR LINES</p>						
SUBTOTAL						87.10
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						87.10

ELECTRICAL AND SPECIAL ORDER PARTS NOT RETURNABLE

NO GOODS WILL BE ACCEPTED FOR CREDIT OR REFUND AFTER 30 DAYS. ANY RETURNS MUST HAVE OUR PRIOR APPROVAL AND CANNOT BE ACCEPTED IF PACKAGING IS BROKEN OR UNSEALED, 20% HANDLING CHARGE ON RETURNED ITEMS. NO REFUNDS ALLOWED ON ELECTRICAL ITEMS OR SPECIAL ORDERED PARTS.

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X CUSTOMER COPY CUSTOMER SIGNATURE



ISUZU



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08:45:28 PAGE 1 OF 1

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
447619	649-6819			CASH	DAIMON BICALARK	08/17/00	34300

MAW

Hahn's Military Surplus
 2908 E LAKE MEAD BLVD
 N LAS VEGAS, NV 89030

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	UIN	LIST	NET	AMOUNT
0	0	1188-100-2000-2000 SYSTEM	558-000		189.95	
0	0	1188-100-2000-2000 SPECIAL FORN RED	4002		30.95	
						210.95
SUBTOTAL						
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						213.95

PAID
 AMOUNT 2906
 BY BICALARK

WE ARE YOUR NEW SUZUKI DEALER
ONE CALL *FIVE* CAR LINES

ELECTRICAL AND SPECIAL ORDER PARTS NOT RETURNABLE
NO GOODS WILL BE ACCEPTED FOR CREDIT OR REFUND AFTER 30 DAYS. ANY RETURNS MUST HAVE OUR PRIOR APPROVAL AND CANNOT BE ACCEPTED IF PACKAGING IS BROKEN OR UNSEALED. 20% HANDLING CHARGE ON RETURNED ITEMS. NO REFUNDS ALLOWED ON ELECTRICAL ITEMS OR SPECIAL ORDERED PARTS.

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X CUSTOMER COPY CUSTOMER SIGNATURE



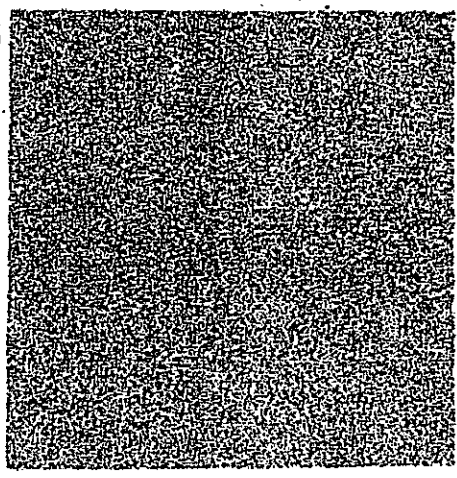
ISUZU



6501 Centennial Center Blvd. • Las Vegas, Nevada 89149 • (702) 784-1111



07:53:52 PAGE 1 OF 1





Liberty Mountain

4375 West 1980 South, Suite 100
Salt Lake City, UT 84104
Ph: (800) 666-2668, Fax: (800) 679-2705
Email: Sales@libertymountain.com
Website: www.libertymountain.com

Picking/Packing List

Sales Rep: Erika Jones
Written By: Erica Legarski



Order #: 425221
Terms: COD Company Check
Order Date: 08/10/08
Customer PO#: 081008
Ship Via: UPS GROUND

741735
HAHN'S SURPLUS
LARRY HAHN'S
2908 E LAKE MEAD BLVD
N LAS VEGAS, NV 89030

HAHN'S SURPLUS
LARRY HAHN'S
2908 E LAKE MEAD BLVD
N LAS VEGAS, NV 89030

Qty	Unit	Part #	Description	Unit Price	Total Price
1	0	0	720460 GALLERY AIR 30+S - BLACK	EACH	38.50
					38.50

Picker TT Date 9/10
Scanner _____ Date _____
Packer _____ Date _____

Total Pieces: 1 Total Price: 38.50



VALIDATE TOTAL HERE

STORE 0683
 2030 LAS VEGAS BLVD., NORTH
 NORTH LAS VEGAS, NV 89030
 (702)399-0052

** DO NOT RING !!! **
 ** DO NOT RING !!! **

0683 1198496

Manager: JUAN JUAREZ

Customer Name: LARRY RAHN
 Address: 2908 E LAKE MEAD

Address: NORTH LAS VEGAS, NV 89030-
 Contact Phone

(702)649-6819 Customer Waiting

Make NISSAN-DATSUN	Model D21 PICKUP	Year 94	Date 08/16/2006
License No.	Mileage	Vehicle Comments	Entered By ARMZHA PI
Wt. Hb.	Engine V6-2960 3.0L SOHC		Time In 4:36PM
Storage Charge: 15 year car rental in air... (text partially obscured)			Time Exceeded 6:00PM
			Old Parts Returned N/A

AUTHORIZE PEP BOYS TO PERFORM THE REPAIRS BELOW AND FURNISH NECESSARY MATERIAL. I UNDERSTAND ANY COST ADDED IS AN ESTIMATE. PEP BOYS EMPLOYEES MAY OPERATE THE VEHICLE FOR INSPECTION, TESTING AND DELIVERY AND MAY PARK THE VEHICLE IN THE PARKING LOT. PEP BOYS WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ANY ITEMS LEFT IN THE CAR OR TRUCK. THERE IS ANOTHER REASON NOT CAUSED BY PEP BOYS. VEHICLES LEFT OVERNIGHT ARE AT OWNER'S RISK. I UNDERSTAND THAT PEP BOYS IS NOT RESPONSIBLE FOR ANY LIABILITY FOR THEFT OR DAMAGE TO THE VEHICLE AT ANY TIME WHEN THE VEHICLE IS NOT UNDER PEP BOYS SUPERVISION FOR SERVICE DONE BY THE STORE. AN EXPRESS WARRANTY IS ACKNOWLEDGED ON THIS ABOVE VEHICLE TO SECURE PAYMENT FOR WORK PERFORMED UNDER A WRITTEN REPAIR ESTIMATE.

INITIAL ESTIMATE	DATES	LABOR	TOTAL	DATE AND TIME	COMPLETION DATE	LABOR RATE
	12.05	18.39	30.44	08/16/2006 4:36PM	08/16/2006	\$74.00/HR / 80.00/PR

NOTICE TO CUSTOMERS:
 CUSTOMER NOTIFIED OF AND APPROVED INCREASE(S) IN THE ORIGINAL ESTIMATED PRICE
 () IN PERSON () PHONE
 SIGNED _____ DATE _____

I hereby waive my right to prior written notice of any additions to the original estimate, and agree that such notice may be verbally communicated from Pep Boys to me.

Customer's Signature _____

TYPE	PART	DESCRIPTION	CODE	INSURANCE	QTY	PRCH	TOTAL
	1659	PERMANENT CONVENTIONAL OIL CHANGE Pkg			1		15.94
	1659	PERMANENT CONVENTIONAL OIL CHANGE LBKIT			1	1.39	9.56
	500	10W-30 FULL SYN 30 PERMANENT			1		7.43
	WFL-1417	PERMANENT OIL FILTER					
		1 Cat 10W-30 Capacity w/o Filter (qts)					28.93
							Package Subtotal

1659-10W-30 represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies
 Labor 4120 MISCELLANEOUS SHOP SUPPLIES 1 1.45

DATES	12.05	LABOR	18.39	TAX	1.05	TOTAL	31.49
-------	-------	-------	-------	-----	------	-------	-------

829497965 HANS MILITARY SURPLUS 2908 E LAKE MEAD BLVD NORTH LAS VEGAS NV 89030		08/16/2008 12:55	BRIWR	1 OF 1
DEPARTMENT NUMBER	REQ/CRD CODE	SALES ORDER NUMBER	DELIVERY NUMBER	
	CASH	1015223049	6018544863	
ALLER LARRY BUTLER	REQUISITIONER	BRANCH ADDRESS		
TELEPHONE NUMBER 7026496819	PROJECT/JOB NUMBER	2401 WESTERN AVE. LAS VEGAS NV 89102-4815 702-385-6833		
	PO RELEASE NUMBER	CHECK NUMBER	CHECK AMOUNT	CASH REC'D/PAID
				CA
SPECIAL INSTRUCTIONS		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE		
HANS MILITARY SURPLUS 2908 E LAKE MEAD BLVD NORTH LAS VEGAS NV 89030		THANK YOU FOR YOUR ORDER		
CARRIER NAME NONE	# of BOXES	FREIGHT TERMS PPA	DATE SHIPPED/PICKED UP	

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
Gauge, Pressure, 600 PSI	2C576	1		T	16.37	16.37
CASH						

Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

GRAINGER
DIV of W.W.GRAINGER, INC.
SAP DELIVERY
6018544863

I certify that I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations. I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

TAX TOTAL 17.64



Visit our web site @ www.grainger.com



Auto Service and So Much More

STORE 8683
2030 LAS VEGAS BLVD., NORTH
NORTH LAS VEGAS, NV 89030
(702)399-0052

8/16/2006

5:22:21 PM

048572
VALIDATE TOTAL HERE
102
Cashier: 291998 Sales: 2919
Total 31.
Account Number

0535 12198296

Manager: JUAN JUAREZ

Name: LARRY HAHN
Address: 2908 E LAKE MEAD
NORTH LAS VEGAS, NV 89030
Home Phone: (702)549-6819
Customer Waiting

Make: NISSAN Model: DATSUN21 PICKUP
Year: 84
License No.: NV 063 PHE
Mileage: 205238
Vin No.: 1NGBD1659K309373
Engine: V6-2960 3.0L SOHC
Date: 08/16/2006
Saturated By: ARMIRA PI
Time In: 4:36PM
Time Promised: 5:20PM
Old Parts Returned: NO

I AUTHORIZE PEP BOYS TO PERFORM THE REPAIRS BELOW AND FURNISH NECESSARY MATERIALS. I UNDERSTAND ANY COST QUOTED IS AN ESTIMATE. PEP BOYS EMPLOYEES MAY OPERATE THE VEHICLE FOR INSPECTION, TESTING AND DELIVERY AND MAY PARK THE VEHICLE IN THE PARKING LOT. PEP BOYS WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN IT IN CASE OF THEFT, THEFT OR ANY OTHER REASON NOT CAUSED BY PEP BOYS. VEHICLES LEFT OUTSIDE ARE AT OWNER'S RISK. I UNDERSTAND THAT PEP BOYS IS NOT ASSUMING ANY RESPONSIBILITY FOR THEFT OR DAMAGE TO THE VEHICLE AT ANY TIME WHEN THE VEHICLE IS NOT INSIDE PEP BOYS. I AGREE TO HOLD PEP BOYS HARMLESS FROM ANY LIABILITY INCURRED BY PEP BOYS AS A RESULT OF MY VEHICLE BEING REPAIRED OR MAINTAINED AT PEP BOYS. I AGREE TO HOLD PEP BOYS HARMLESS FROM ANY LIABILITY INCURRED BY PEP BOYS AS A RESULT OF MY VEHICLE BEING REPAIRED OR MAINTAINED AT PEP BOYS. I AGREE TO HOLD PEP BOYS HARMLESS FROM ANY LIABILITY INCURRED BY PEP BOYS AS A RESULT OF MY VEHICLE BEING REPAIRED OR MAINTAINED AT PEP BOYS.

INITIAL ESTIMATE	PARTS	LABOR	TOTAL	DATE/TIME	COMPLETION DATE	LABOR RATE
	12.05	18.39	30.44	08/16/2006 4:36PM	08/16/2006	\$74.00HR / 80.00PM

NOTICE TO CUSTOMERS:
CUSTOMER NOTIFIED OF AND APPROVED INCREASE(S) IN THE ORIGINAL ESTIMATED PRICE
SIGNED IN PERSON PHONE DATE

I hereby waive my right to prior written notice of any additions to the original estimate, and agree that such notice may be verbally communicated from Pep Boys to me.

Customer's Signature

QTY	DESCRIPTION	UNIT	RATE	TOTAL
1	PERNZOIL CONVENTIONAL OIL CHANGE LBR			16.94
1	PERNZOIL CONVENTIONAL OIL CHANGE LBR			9.56
1	LOT BOLT 5/16 30 PHENOLIC			2.49
1	STROKER OIL FILTER			
1	Cat 13 - 10L Capacity w/o Filter (13)			
	Waste Subtotal			28.99

*** SHU 4120 represents parts and profits to the motor vehicle repair facility for miscellaneous shop supplies.
Labor 4120 MISCELLANEOUS SHOP SUPPLIES 1 1.45

Parts	12.05	Labor	18.39	Tax	1.00	TOTAL	31.44
-------	-------	-------	-------	-----	------	-------	-------

Notes to Customer:
POWER LIGHT ON
BELTS CRACKING
AIR FILTER DIRTY
Special Notes and Warnings:

OIL DISCLAIMER - OIL LEVEL AND DRAIN PLUG CHECKED BY

Codes Description:
S: Suggested service - Close to being out of spec
N: New

SERVICE INFORMATION:

lbr 1669 >>> PERNZOIL CONVENTIONAL OIL CHANGE LBR <<<
This Service Includes the Following if Applicable to Your Vehicle
Completely drain crankcase of used oil
Refill with quality oil to full line on dipstick
Install quality oil filter
Check and top off all fluids
Complete preventive maintenance checklist
Perform banner service
Performed by: _____
Confirmed by: _____

H GONZALEZ

JOHN DEERE
FLOWER POWER
1531 W. Craig Rd. Suite 4
North Las Vegas, NV 89032 (702) 342-8330

132506

SOLE TO: *[Signature]*

NAME: *Richard S. Smith*

City: _____

Day Phone: _____ Night Phone: _____

Product Code: _____

Order Number: _____

Form: _____

MC VISA D/C AMEX Other

[Large handwritten signature]

Total Amt

Thank you for your order. We will contact you if we have any questions.

DEALER/ORDER NAME: _____

City: _____

State: _____

Director: *[Signature]*

132506

Thank you for your order!

7016 1/81 7016 1/81 5000

GROBAN SUPPLY CO., INC.

• A. electric gear, and plants
• pumps
• hydraulics
• electronics
• diesel engine parts

TRAFFIC DIVISION

INVOICE NO.

194716

SOLE TO

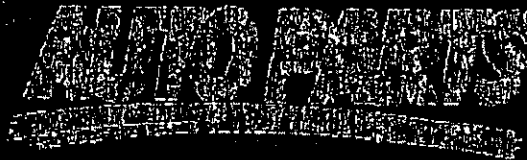
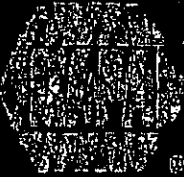
HAIN'S MILITARY SURPLUS
2908 E LAKE MEAD RD
NORTH LAS VEGAS, NV 89030

702 649 6819

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	AMOUNT
5086	1	50 GPM PORTABLE REFUELING PUMP	\$595.	\$595.00

*pd 2/17/76
5086
for collect*

CUSTOMER INVOICE



CHRYSLER AUTO BRANDS WASHINGTON
 4575 C SOUTH BOULEVARD AVE.
 LAS VEGAS, NV 89108
 PH 251-4974 FAX 251-4976

AP 609-0233

BILL TO:
 FARM'S WORLD OF OUTRIGERS
 2900 E LAS VEGAS BLVD
 LAS VEGAS NV
 89030

STATEMENT

DATE	BY	AMOUNT

09/29/06	JE	47	244.00 Cr	PAID ON ACCOUNT
09/29/06	JE	00	135.00 Cr	DU. PAY. STATE
<p><i>Handwritten:</i> 7/21/06 \$6.00</p> <p>Please, NO CREDIT against your current or past accounts.</p> <p>Thank You Margaret Malloy</p>				
				<p>Summary as of 09/29/2006</p> <p>Previous Balance 456.68 Cr</p> <p>- / + Deposits 0.00</p> <p>+ / - Withdrawals 0.00</p> <p>Current Balance 456.68 Cr</p> <p>Balance Brought 0.00</p>

0.00	0.00	0.00	456.68 Cr
DATE 09/29/2006			456.68 Cr
TERMS NET 1/10			456.68 Cr
STORE 806006456			

CHRYSLER AUTO BRANDS WASHINGTON
 4575 C SOUTH BOULEVARD AVE.
 LAS VEGAS, NV 89108
 PH 251-4974 FAX 251-4976

2012	FARM'S WORLD OF OUTRIGERS		
CLOSING DATE 09/29/2006			\$

REBEL OIL #89
 2025 N LAS VEGAS B
 N LAS VEGAS, NV 381150000
 /R 2 /S 3 /T 98 /C 0022
 10/23/2006 14:57:37 Store#0089
 Phone 702-639-9819

Thank You

1 FUEL PREPAY #17 \$20.00
 TOTAL \$20.00
 CASH TENDER \$20.00

Thank You

copy
Barbara

REBEL OIL #89
 2025 N-LAS VEGAS B
 N LAS VEGAS, NV 381150000
 /R 2 /S 2 /T 186 /C 0022
 10/17/2006 16:44:51 Store#0089
 Phone 702-639-9819

Thank You

1 FUEL PREPAY #11 \$20.00
 TOTAL \$20.00
 CASH TENDER \$20.00

Thank You

copy
Barbara

ITEMS SOLD 6
 TCR 3952 4467 0740 9984 1941
 \$4 generic prescriptions in select
 Clubs, see Pharmacist for details
 10/23/06 16:27:55

THANK YOU
 TOP 100: BIRTH CONTROL SUPPLIES
 453418 BIRTHSEED 1.48 T
 954592 WHIT TITER 1.48 T
 994976 HEGE BITE 16.88 T
 102651 SAGG PLATES 12.48 T
 82140 EGGS LARGE 1.66 N
 312588 AVCCODES 3.88 N
 SUBTOTAL 46.86
 TAX 1 7.750 X 3.20
 TOTAL 50.06
 CASH TEND 60.00
 CHANGE DUE 9.94

copy
Barbara

CLUB HONORS GUIDE BILLY
 (702) 253-0072
 Fax and Mail (702) 253-1211
 LAS VEGAS, NV
 10/23/06 16:27:704 6382 003 2123
 MEMBER 101-36284431770



Our Business Is Saving
 Your Business Money.™

ITEMS SOLD 3
 TCR 1149 2658 6074 1135 9442
 \$4 generic prescriptions in select
 Clubs, see Pharmacist for details
 10/23/06 15:40:15

THANK YOU
 TOP 100: BIRTH CONTROL SUPPLIES
 453418 BIRTHSEED 1.48 T
 954592 WHIT TITER 1.48 T
 994976 HEGE BITE 16.88 T
 102651 SAGG PLATES 12.48 T
 82140 EGGS LARGE 1.66 N
 312588 AVCCODES 3.88 N
 SUBTOTAL 46.86
 TAX 1 7.750 X 3.20
 TOTAL 50.06
 CASH TEND 10
 CHANGE DUE 6

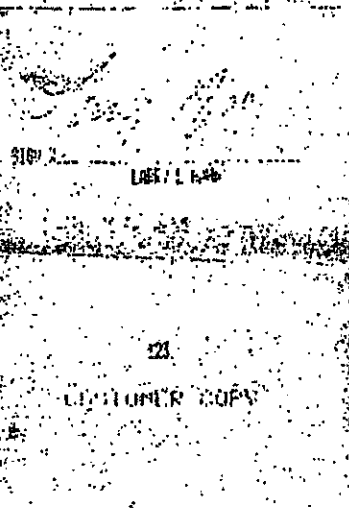
copy
Barbara

90 P E R C E N T E R
 WE SELL FOR LESS
 MEMBER KELLY PARKER
 (702) 253-4540
 10/23/06 15:40:15
 002840005524 F
 002840005523 F
 0000000010 PAYE
 BARBARA 0.50/lb YOU SAVED: 0.02
 1. 12.10 0.10 1.10 1.10 1.10
 2. 1.10 1.10 1.10 1.10 1.10
 3. 1.10 1.10 1.10 1.10 1.10
 4. 1.10 1.10 1.10 1.10 1.10
 5. 1.10 1.10 1.10 1.10 1.10
 6. 1.10 1.10 1.10 1.10 1.10
 7. 1.10 1.10 1.10 1.10 1.10
 8. 1.10 1.10 1.10 1.10 1.10
 9. 1.10 1.10 1.10 1.10 1.10
 10. 1.10 1.10 1.10 1.10 1.10

WAL-MART
 ALWAYS LOW PRICES.
Always

TIME 7:48 AM DATE 10/27/06
 TERM 60 92.25
 TWIN TIRE SALE
 #XXXXXXXXXXXXXXXXXXXXB117
 CARD TYPE MASTERCARD
 SER # 001
 TICKET # 00000654
 WITH QRE 045065

TOTAL \$323.25



RADIO WORLD
 1656 NEVADA HIGHWAY
 BOULDER CITY, NV 89005

(792) 294-2666 • www.radio-nv.com

Original Order No. _____ Phone No. _____ Date 10/27/06

Name Habitat Surplus

Address _____

QUAN	DESCRIPTION	PRICE	AMOUNT
	<u>SCV108</u>	<u>150</u>	<u>225</u>
	<u>001037, 1038</u>		<u>00</u>
		TAX	<u>7.75</u>
		TOTAL	<u>232.75</u>

All items and returned goods MUST be accompanied by this Bill

231598

ACCOUNTING OFFICE - A/R
 P.O. BOX 15291
 QUESTIONS? (702) 642-7801
 LAS VEGAS, NV 89114



HAHNS WORLD OF SURPLUS
 2900 E LAKE MEAD BLVD
 N LAS VEGAS NV 89030

STATEMENT

PAY THIS AMOUNT → 364.99

CUSTOMER NO.	STATEMENT DATE	PAGE
4375	31-OCT-06	1

INVOICE DATE	INVOICE NUMBER	DUE DATE	DEFERRED	CASH DISCOUNT	AMOUNT DUE
06-AUG-06	A-324215	10-SEP-06			0.00
06-AUG-06	A-324216	10-SEP-06			0.00
07-AUG-06	B-474848	10-SEP-06			0.00
30-AUG-06	A-326709	10-SEP-06			0.00
05-SEP-06	D-310553	10-OCT-06			0.00
07-SEP-06	C-407543	10-OCT-06			0.00
22-SEP-06	A-329023	10-OCT-06			0.00
30-SEP-06	SPECIAL CHG	10-OCT-06			0.00
02-OCT-06	A-329804	10-NOV-06			45.91
04-OCT-06	A-330047	10-NOV-06			157.92
04-OCT-06	A-330055	10-NOV-06			16.08
28-OCT-06	A-332440	10-NOV-06			102.55
31-OCT-06	A-332667	10-NOV-06			74.69

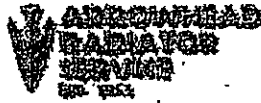
Handwritten notes: "PR" and "10/06" with arrows pointing to the DEFERRED and CASH DISCOUNT columns.

DATE LAST PAYMENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	TOTAL PAST DUE	CURRENT
05-OCT-06	0.00	0.00	0.00	0.00	364.99

CUR. MONTH PAYMENT TOTAL	ACCOUNT TOTAL	DEFERRED	FINANCE CHARGE	CASH DISCOUNT	PAY THIS AMOUNT
1,450.20	364.99	0.00	0.00	0.00	364.99

OUR TERMS ARE 2% 10TH, PROX, NET 20TH WITH A 2% SERVICE CHARGE FOR ANY AMOUNTS PAST DUE. CUSTOMER AGREES TO PAY COLLECTION FEES AND COURT COSTS IN FULL WHEN NECESSARY TO EFFECT PAYMENT. TITLE OF MERCHANDISE REMAINS WITH VENDOR UNTIL INVOICE IS PAID IN FULL.

621 North Main Street
 Las Vegas, Nevada 89101
 Phone No. 384-6771
 www.arrowheadradiator.com



Date	Sale No.
11/2/2006	602

SOLD TO
Cash Customer Hann's Military Surplus 2908 E. Lake Mead Blvd. North Las Vegas, NV 89030 649-6819

SHIP TO
Cash Customer

Payment Method	Project	Drivers License No./Expiration Date	Check No.			
Cash						
Item	Description	Qty	Rate	LIST	Amount	
Repair Radist	Repair Radiator Fan Damage, Straighten Fins, Pressure Clean Core, Pressure Test.		125.00		125.00	
Environmental Fee	Environmental Surcharge		5.00		5.00	
<p><i>PAID CHECK # 1021</i> <i>11/30/06</i></p>						
THANK YOU FOR CHOOSING, ARROWHEAD RADIATOR SERVICE					Subtotal	\$130.00
					Sales Tax (7.75%)	\$0.00
					Total	\$130.00

Standard Terms and Conditions of Sale - Arrowhead Radiator Service products and services performed are covered by our limited warranty which is incorporated herein by reference. Arrowhead Radiator Service obligations under this warranty is limited to repair or replacement at 621 North Main Street, Las Vegas, Nevada 89101 of any part, repair or service provided. Items must be shipped prepaid. IN NO EVENT WILL ARROWHEAD RADIATOR SERVICE BE HELD LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGE OF ANY KIND RESULTING FROM THE USE OF ARROWHEAD RADIATOR SERVICE PRODUCTS, REPAIRS, OR SERVICES PROVIDED, WHETHER ARISING FROM BREACH OF WARRANTY, DELAY IN DELIVERY, OR ANY LOSS SUSTAINED BY BUYER. Please request a copy of our limited warranty by calling 702-384-6771, for details. Liability shall be limited to the cost of repairing or replacing a defective product or service performed, as determined by Arrowhead Rad. Acceptance of this invoice constitutes agreement with the terms stated herein.

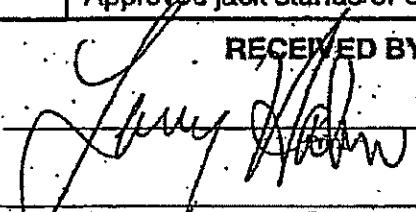
Phone #	Fax #	E-mail	Web Site
702-384-6771	702-933-9101	info@arrowheadradiator.com	www.arrowheadradiator.com

The Jack Shop

№ 12583

4606 Wynn Road #2
Las Vegas, NV 89103-5330
252-0098 • Fax 252-0078

CUSTOMER HAN'S SURPLUS PHONE 649 6819
ADDRESS 2908 EAST LAKE MEAD BLVD CONTACT LARRY
CITY, STATE, ZIP N. LAS VEGAS, NV 89030

CUSTOMER'S PURCHASE ORDER NO.	DROP OFF DATE	PICK UP DATE	DATE COMPLETED
	10-18-06		11-08-06
REPAIR DOWNRIGGER Hydraulic cylinder for Tico-Dumball 980-T BOOM CRANE			
1	85mm x 65mm SEAL KIT		37 21
	LIST 49.61		
cylinder is welded together, with cut foot plate off cylinder, repair, and re-weld			
NOTE: comp'd over Hr Labor			
SAFETY NOTICE			
All hydraulic jacks are lifting devices only.			
Approved jack stands or other means of support are necessary.			
RECEIVED BY		PARTS	37 21
		SHIPPING & HANDLING	4 07
		SUBTOTAL	41 28
Signature _____ Date _____		TAX	3 20
Verbal estimates are approximate only. All repairs will receive a 90 day warranty unless otherwise specified. The Jack Shop will not warranty misuse or abuse of any item. Terms: net 30 days. Not responsible for items left after 30 days from completion.		8 10 Hours at \$55 /Hr LABOR	209 00
		BALANCE DUE	253 48

CAP

LA CIMA COMPANY'S QUALITY
CHARRETTON, N.J. 07015
LABORERS' UNION LOCAL 1015

PROQUEST

LOS ANGELES, CA 90008
702-551-2100
1000 UNIVERSITY AVENUE
ANN ARBOR, MI 48106

HARRIS WARD OF SURPLUS
2200 E LAKE MEAD BLVD
LAS VEGAS, NV 89008

3334014375 11/24/06

LINE	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	TAX	TOTAL
1	WIRE/CABLE	10	10	0	3.000	1.554	15.54
2							
3							
4							
5							

SEE BACK FOR TERMS & CONDITIONS

0.00 0.00 0.00 15.54 0.00 15.54

FedEx Kinko's

FedEx Kinko's
7208 W Lake Mead Blvd
Las Vegas, NV 89128-8301
(702) 255-7141

12/11/2006 2:07:52 PM PST
Trans: 1818 Branch: 0533
Register: 002 Till: 0584343
Team Member: Paola T.
Customer: Larry hahn

SALE



* 0 5 3 3 0 0 2 1 8 4 8 *

BW Copies 32.50
500 0 0 0800

FS BW SS Standard 32.50
0001 500.00 0 0 0800
Item Discount Amt. 0.00
Price 0.0850

Total Discount 7.50
Sub-Total 32.50
Deposit 0.00
Tax 2.52
Total 35.02
Cash 40.02
Total Tender 40.02
Change Due (5.00)

Thank you for visiting

FedEx Kinko's
Make It. Print It. Pack It. Ship It.
www.fedexkinkos.com

Customer Copy

FedEx Kinko's

FedEx Kinko's
7208 W Lake Mead Blvd
Las Vegas, NV 89128-8301
(702) 255-7141

12/11/2006 2:08:59 PM PST
Trans: 1818 Branch: 0533
Register: 002 Till: 0584343
Team Member: Paola T.
Customer: LARRY HAHN

SALE



* 0 5 3 3 0 0 2 1 8 4 8 *

Folds 29.94
4 0 23 9400

Folding per Sheet 29.94
0973 898.00 0 0 0800

Sub-Total 29.94
Deposit 0.00
Tax 2.52
Total 32.46
Cash 40.02
Total Tender 40.02
Change Due 0.00

Thank you for visiting

FedEx Kinko's
Make It. Print It. Pack It. Ship It.
www.fedexkinkos.com

Customer Copy

NORTHWEST SPECIALTIES
 180 N. NELLS #B-3
 LAS VEGAS, NV 89110
 USA

Voice: 702 531-9531
 Fax: (702) 531-6899

Invoice

Invoice Number: 5699

Invoice Date: Dec 15, 2006

Page: 1

Sold To: HAHNS SURPLUS
 2908 E. LAKE MEAD BLVD.
 N LAS VEGAS, NV 89030
 USA

Ship to:

Customer ID		Customer PO		Payment Terms	
HAHNS SURPLUS				C. O. D.	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			12/15/06
Quantity	Item	Description	Unit Price	Extension	
1.00	26-102-4	CHROME 100 AMP ALTERNATOR	95.00	95.00	
<p><i>For Larry's 3/4 ton military truck. (note for Khoweej)</i></p> <p><i>CS Tom Giff</i></p>					

Check No: CHECK
 25603 N/T

Subtotal	95.00
Sales Tax	
Total Invoice Amount	95.00
Payment Received	95.00
TOTAL	0.00

MAIN OFFICE
 768 SOUTH THIRD STREET - MEMPHIS, TN 38106
 P.O. BOX 99 - MEMPHIS, TN 38101
 PHONE (901) 774-0600
 FAX (901) 946-1819



ALLEGHENY BRANCH
 821 LINCOLN WAY WEST - CHAMBERSBURG, PA 17201
 P.O. BOX M - CHAMBERSBURG, PA 17201
 PHONE (717) 263-4194
 FAX (717) 263-4555

PACKING LIST

DATE: 1/3/2007

INVOICE NUMBER: 0019683

SOLD TO: 0335440
 HAHNS MILITARY SURPLUS
 2908 E LAKE MEAD BLVD
 NORTH LAS VEGAS, NV 89031 USA

SHIP TO:
 HAHNS MILITARY SURPLUS
 2908 E LAKE MEAD BLVD
 NORTH LAS VEGAS, NV 89031

CUSTOMER

ORDER NUMBER: 0019828	PURCHASE ORDER	SHIP VIA	F.O.B.
TERMS: CREDIT C	LARRY HAHN	UPS	MEMPHIS
SALESPERSON: JB00			

ORDER	SHIPPED	BACK ORD	ITEM / DESCRIPTION	PRICE	EXTENSION
1	1	0	9003048-2530 HOSE FUEL TANK FILL	75.00	75.00
1	1	0	6656 WIRE SET HEI M715 12V PLUG	50.88	50.88

SALES AMOUNT: 125.88

DO NOT PAY INVOICE TO FOLLOW

SHIPPING / HANDLING: 12.68

01536
DY

WEB SITE: www.memphisequipment.com
 E-MAIL: memphisequipment@compuserve.com

TOTAL: 138.56

Angerine Office Systems
 175 American Pacific Drive
 Suite F
 Henderson, NV 89074

Invoice

Invoice Number:
109679

Invoice Date:
Jan 9, 2007

Page:
1

Office: 702-260-6650
 Fax: 702-837-5395

Sold To:
 Hahn's World of Surplus
 2908 E. Lake Mead Blvd.
 N. Las Vegas, NV 89030
 ACCTS PAYABLE

Ship To
 Hahn's World of Surplus
 2908 E. Lake Mead Blvd.
 N. Las Vegas, NV 89030

Customer ID	Customer PO	Payment Terms	
HAHNS		Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
Nick	Courier		2/8/07

Quantity	Item	Description	Unit Price	Extension
1.00		XEROX 108R00690 BLACK TONER	33.95	33.95
1.00		XEROX 108R00689 YELLOW	48.95	48.95
1.00		XEROX 108R00688 CYAN	48.95	48.95
1.00		XEROX 108R00687 CYAN	48.95	48.95

Paid by
 MINE
 ch # 1081
 (Sawond Receipt)

Check/Credit Memo No:

Subtotal	180.80
Sales Tax	14.01
Total Invoice Amount	194.81
Payment/Credit Applied	
TOTAL	\$194.81

VOICE

TANGERINE OFFICE SYSTEMS
 1175 American Pacific Dr., Ste. F
 Henderson, NV 89074
 Phone # 260-6650
 Fax # 837-5395
 The Leader in Office Equipment Products

No.

INVOICE DATE 1/5/07
CUSTOMER'S ORDER NO.

B.D TO: John's World of Supplies 809 E. Lake Mead Blvd Las Vegas, NV 89030

SHIP TO: Christine L49 6819

RESPERSON Dick	SHIPPED VIA	TERMS acct	F.O.B. Dunn
-------------------	-------------	---------------	----------------

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	PRICE	TOTAL
1		XER 108R00690	stick	33.95	
		XER 108R00689	stick	48.95	
		XER 108R00688	magenta	48.95	
		XER 108R00687	cyan	48.95	
<i>Handwritten signature</i>				SUB	180.80
				TAX	14.01
					194.81

Handwritten: 1081

INVOICE

This is second receipt for the same product. Invoice date is 1-5-07, was processed on 1-9-07 into Hahn's Surplus acct. Bill was paid via check # 1081. Second receipt is on it a record of this P.O. & receipts.

McCANDLESS INTERNATIONAL TRUCKS, INC.

3780 Losee Road
 North Las Vegas, NV 89030
 (702) 642-8789



INTERNATIONAL



CC

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
 NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED JAN 07	YOUR ORDER NO.	DATE SHIPPED 29 JAN 07	INVOICE DATE 29 JAN 07	INVOICE NUMBER 187019P
------------------------	----------------	---------------------------	---------------------------	---------------------------

S
O
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ACCOUNT NO. 998
 HAHN'S SERV

S
H
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PAGE 1 OF 1
 19:28

QTY	UOM	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	0	TL10205R	3014 LIGHT	5.24	2.82	5.64
4	0	TL10202Y	3014 LIGHT	3.05	2.82	11.28
1	0	TL10744R	301B MODEL 10	26.05	24.73	24.73
REPLACING PART NO FOR ABOVE PART						
<i>M/</i>						
McCANDLESS IS THE FULL SERVICE DEALER FOR INTERNATIONAL AND ISUZU TRUCKS. RESTOCK CHARGE ON RETURNED PARTS! CORES MUST BE RETURNED WITHIN 45 DAYS OR LESS TO RECEIVE FULL CREDIT!						
CUSTOMER'S SIGNATURE X						
PARTS						41.65
SUBLET						
FREIGHT						0.00
SALES TAX						3.23
TOTAL						\$44.88

McCANDLESS IS THE FULL SERVICE DEALER FOR INTERNATIONAL AND ISUZU TRUCKS.
 RESTOCK CHARGE ON RETURNED PARTS!
 CORES MUST BE RETURNED WITHIN 45 DAYS OR LESS TO RECEIVE FULL CREDIT!

PARTS	41.65
SUBLET	
FREIGHT	0.00
SALES TAX	3.23
TOTAL	\$44.88

NEVADA HOUSE OF HOSE

INVOICE

2030 HAREN DR
 ANDERSON, NEVADA 89015
 702-565-1288 FAX (702) 585-1772

BRANCH HOURS
 M - F 7:00 TO 4:00

1015 SHARP CIRCLE
 NORTH LAS VEGAS, NEVADA 89030
 (702) 399-1487 FAX (702) 399-4897

REMIT ALL PAYMENTS TO:
 1015 SHARP CIRCLE
 NORTH LAS VEGAS, NV 89030

Invoice No. 572194
 Date: 01/30/07
 Page No. 1

SOLD TO
 MOHNS MILITARY SURPLUS
 1909 E LAKE MEAD BLVD
 NORTH LAS VEGAS, NV 89030
 CAH00007

SHIP TO

DATE 01/30/07

TERMS

P.O. #

SHIP DATE 01/29/07

SALESPERSON JE

QUANTITY	UNIT OF MEASURE	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2 EA		ASSEMBLY 6-1	FIRE HOSE/ROSTRA 1-1/2" DASH 16-24 1 @ 120" GAL ASSM	4.00 EA	8.00
10 FT		16CURBSW	HOSE-1" CURBPUMPSW 24B	5.12 FT	51.20
2 EA		DXH5773	COUP.-INTERNALLY EXPANDED 1 X 1 X 1-1/2	13.62 EA	27.24
2 EA		ASSEMBLY 6-1	FIRE HOSE/ROSTRA 1-1/2" DASH 16-24 1 @ 360" GAL ASSM	4.00 EA	8.00
30 FT		16CURBSW	HOSE-1" CURBPUMPSW 24B	5.12 FT	153.60
2 EA		DXH5773	COUP.-INTERNALLY EXPANDED 1 X 1 X 1-1/2	13.62 EA	27.24
1 EA		1865610	COUP-BLK 1"	2.67 EA	2.67
1 EA		1860030	BUSH-BLK 1-1/4" X 1"	2.46 EA	2.46
1 EA		1860044	BUSH-BLK 1-1/2" X 1"	3.34 EA	3.34

* RESTOCKING CHARGE ON RETURNED ITEMS.
 (1) REFUND ON CUSTOMER DOSE ASSEMBLIES 01
 275.28 check# 1099
 28.00

NO RETURN WITHOUT RECEIPT
 Usr: JE 07:30

Sale Amt 283.75
 Sales Tax 0.00
 Total 283.75
 Pmt Rec'd 235.28
 Change Due 48.47

[Handwritten Signature]

THANK YOU - We Appreciate Your Business

PS Freight™
Invoice Summary
Customer Copy



Customer Name	Invoice Statement No.
HAHNS MILITARY SURPLUS	11417336
Customer No.	Invoice Date
35127805	2-14-2007
Payment Terms	Payment Due Date
Net 15 days	3-01-2007

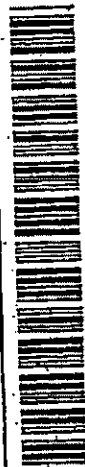
retain for your records

Balance of account \$5127805 is \$ 121.52 reflecting payments received as of 02/13/07

0-30 days	31-60 days	61-90 days	91-180 days	over 180 days
\$ 121.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

credits and other \$ 0.00
 Balances in bold are past due. Other accounts for which you are responsible are not included and your total balance may be different.

Invoice Number	Ship Date	Customer Reference	Qty	Amount	Remarks	Unit of Measure
457991	02-09-2007	NONE	1	121.52	<i>Paid check # 1120</i>	



TOTAL DROS
1

TOTAL DUE
121.52 USD

For customer service, please call: 1-800-333-7400
 Mail other correspondence to: P.O. BOX 1218, RICHMOND, VA 23218-1218
 Web Site: www.upsflight.com • DUNNS#: 00-595-6071
 Fed ID#: 54-0451236 • A VIRGINIA CORPORATION

CARTER POWERSPORTS

6275 S Decatur
Las Vegas, NV 89118
(702) 795-2000

Repair Order Invoice

Order Number: 3700478
Invoice Number: 4708105
Customer: COURTNEY RODMAN
Date: 2/15/2007
Due Date: 1/31/2007

Repair Order From

HAHN, LARRY
2908 E. LAKE MEAD BLVD
N. LAS VEGAS, NV 89030
649-8819 521-9841 CELL

Description: CHK # 1122

CUSTOMER REQUEST WEIR AND NO START/CLUTCH AND SPARK PLUGS/ARAPE/CORK

Continued

UNIT AT THIS TIME DUE TO COST.

Other Charges	
Shop Supplies	\$2.72
Job Subtotal	\$82.82

Customer Job Totals	
Parts	\$2.50
Labor	\$77.60
Other	\$2.72

Total of Customer Jobs \$82.82

Repair Order Subtotal \$82.82

Sales Tax	\$0.40
Repair Order Total	\$83.22

Total Amount Due	\$83.22
Tendered: Check	\$83.22
Change Due	\$0.00

Thank you for your business!

ARROWHEAD RADIATOR SERVICE

Sales Receipt

621 North Main Street,
Las Vegas, Nevada 89101
Phone No. 384-6771
www.arrowheadradiator.com

Date	Sale No.
2/20/2007	686

SOLD TO
Cash Customer Hau's Military Surplus 649-6819

SHIP TO
Cash Customer

Payment Method	Project	Drivers License No/Expiration Date	Check No.		
Cash	Car		1131		
Item	Description	Qty	Rate	LIST	Amount
Rod & Repair	Remove Tanks, Rod and Repair Radiator. Re-run Both Headers, Straighten Fins, & Paint.		425.00		425.00
Bolt 3/8	3/8's Bolt, Nut and Gasket Set		100.28		100.28
Fuel Tanks	Clean and line Fuel Tank		95.00		95.00
Environmental Fee	Environmental Surcharge		5.00		5.00
THANK YOU FOR CHOOSING, ARROWHEAD RADIATOR SERVICE!				Subtotal	\$625.28
				Sales Tax (7.75%)	\$7.77
				Total	\$633.05

Standard Terms and Conditions of Sale - Arrowhead Radiator Service products and services performed are covered by our limited warranty which is incorporated herein by reference. Arrowhead Radiator Service obligations under this warranty is limited to repair or replacement at 621 North Main Street, Las Vegas, Nevada 89101 of any part, repair or service provided. Items must be shipped prepaid. IN NO EVENT WILL ARROWHEAD RADIATOR SERVICE BE HELD LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGE OF ANY KIND RESULTING FROM THE USE OF ARROWHEAD RADIATOR SERVICE PRODUCTS, REPAIRS, OR SERVICES PROVIDED, WHETHER ARISING FROM BREACH OF WARRANTY, DELAY IN DELIVERY, OR ANY LOSS SUSTAINED BY BUYER. Please request a copy of our limited warranty by calling 702-384-6771, for details. Liability shall be limited to the cost of repairing or replacing a defective product or service performed, as determined by Arrowhead Rad. Acceptance of this invoice constitutes agreement with the terms stated herein.

Phone #	Fax #	E-mail	Web Site
702-384-6771	702-933-9101	info@arrowheadradiator.com	www.arrowheadradiator.com



5472-3301-0142-4991

Statement Date
03/06/07

INDIVIDUAL CARDHOLDER ACTIVITY

HAHN, LARRY LOU		5472-3301-0627-9325		
Monthly Limit \$4,000		Cash Limit \$1,520		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
02-12	02-14	55541867044004021122769	WESTERNUNION.COM MONEY 877-889-3288 MO	1,081.00
02-15	02-19	05416017047140013011852	SAMSLUB #5257 LAS VEGAS NV	128.41
			TOTAL PURCHASES/ADVANCES/CREDITS	1,207.41

*Cash Advance Limit is a portion of your Total Monthly Limit
**Available Cash Line is a portion of your Available Credit Line

Drivetrain Services

Drivetrain Services

1850 Losee Road

N. Las Vegas, NV 89030

Sales Receipt

Date	Safe No.
3/15/2007	2994

Sold To
HAINS SURPLUS 2908 E LAKE MEAD BLVD N. LAS VEGAS, NV 89030

Check No.	Payment Method	Project
	<i>PK 25734</i>	

Description	Qty	Rate	Amount
CHECK AND REPAIR DRIVE SHAFT, 1350 SERIES SHAFT		75.00	75.00
PART: CARRIER BEARING		51.70	51.70T
PART: UJOINT		12.50	12.50T
WASTE		5.00	5.00

All work is complete, Thank you.	Subtotal	\$144.20
	Sales Tax (7.75%)	\$4.98
	Total	\$149.18

Phone #	Fax #
702-399-0993	702-657-8189



DELIVERY ORDER

For location nearest you visit
www.airgas.com

DCLZ-011 09/07/03

QUANTITY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS		FREIGHT CHARGES	SHIPPED/DELIVERED VIA			
					SHIP	RET		ON	BL #	PCS	ZONE	GR WEIGHT	DECL VALUE $

ADDRESS:
 WEST
 HESSEE ROAD
 LAS VEGAS NV 89030
 714-4327

P/O NO: CHECK#1152

REL NO:

INTERNAL USE ONLY 12229048724

CUST NO: AY453

ORDER NO: 667891-00

ORD DATE: 03/22/07

PAGE NO: 001

SOLD TO: EXPLORATION INC OF NV
 22-Mar-07 03:45PM CRT:INA1748

ITEM	SLSM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
1	180	60	452	0	X		WILL CALL		03/22/07	103	RAC

DESCRIPTION & HAZARD CLASS	ID NUMBER	LINE NO	ITEM NUMBER	LOC	QTY	SHIP	RETN	CYLINDERS	VOL/VT	UNIT AMOUNT	EXTENSION AMOUNT
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***** COD ORDER *****

LARRY BUTLER
 OXYGEN, COMPRESSED
 2.2, (5.1) UM1072
 (OXYGEN INDUSTRIAL SIZE 200)
 (EXCHANGE CGR 540)

Estimated delivery: 03/23
 HAZ MAT FEE: 3.80
 HAZARDOUS MATERIAL FEE

Cash Rcvd .90
 Subtotal 41.84
 Tax 1.34
 Total Sale 45.08

Phone number: 702-642-1605
 See Below

BUYER:
 EXPLORATION INC OF NV
 MILITARY SURPLUS
 LAKE MEAD BLVD
 LAS VEGAS NV 89030

UPS SHIPPER NO.
 PKG ID# 667891-00

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED
 ACCEPT
 REJECT
 CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER X
 NAME: LARRY BUTLER
 PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
 Emergency Contact: 866-734-3438
 (International - ext: 1-703-627-3887)
 Purchaser agrees to obtain Material Safety Data Sheets (MSDS) from one of the following sources: Point of purchase, Airgas Web site at www.airgas.com, or by calling the above listed emergency contact phone number and selecting option #3.

CUST	UPS
AY453	00 0
DATE	SHIP VIA

AIRGAS RECEIVED DATE: 3/22/07

HAHNS WORLD OF SURPLUS
12908 E LAKE MEAD
N LAS VEGAS NV

89030

THIS IS NOT AN INVOICE

THANK YOU!

*pd
cc*

***** To ensure proper credit, please detach this portion and return with remittance. *****

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
		038601		71	G	930	4	2
PO#/ORD#	DOC# DATE	PE	LC	MC	SHIP VIA		INV/SEQ#	NUMBER
LH30712	04-12-07	10	10	10				1
MARKS	UNITS	SERIAL NUMBER	EQUIPMENT NUMBER	REFERENCING				MARK ID NUMBER
AA	14D	096F00896						
QUANTITY	ITEM	U/N	DESCRIPTION	UNIT PRICE				EXTENSION
			*** PROFORMA INVOICE ***					
2	4L-9337		BOLT S	.44				.88
1	4M-2343		SEAL NSEN	5.94				5.94
1	4M-2344		SPACER NSEN	11.67				11.67
1	4M-2345		IMPELLER A NSEN	91.22				91.22
1	4M-2347		NUT NSEN	10.99				10.99
1	4M-2348		COTTER N	.04				.04
2	5F-8651		BEARING S	16.36				32.72
2	9M-6527		WASHER S	.75				1.50
	TOTAL PARTS		SEG. 01					407.44 *
	TOTAL LABOR		SEG. 01					350.00 *
	N/S FREIGHT-IN		SEG. 01					5.00
	TOTAL		SEG. 01					5.00 *
	SEGMENT 01 - TOTAL							762.44 T
	TAX CLARK							31.96 T
	YEARS							
	C O D							
TOTAL	\$794.40							794.40

CASHMAN EQUIPMENT
COMPANY
3101 E CRAIG RD
LAS VEGAS NV 89030
702-649-8777

BATCH: 214
3-A-L-E-S-P-R-A-T-1
7281746
431135698042172

ATTN: 8812
P TYPE: REX
R TYPE: PURCHASE
DATE: MAY 02 07 07:46:45

IS Reno Eiko
-8777 775-358-5111 775-788-9889

Paid By: MC AM Cash

SHIP TO REFERENCE:
MAY 9 2 2007

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER

THANK YOU

CUSTOMER COPY

TERMS:
NET 10TH OF THE MONTH FOLLOWING INVOICE DATE. A 1 1/2% PER MONTH
LATE CHARGE WILL BE ASSESSED ON PAST DUE INVOICES.

McCANDLESS INTERNATIONAL TRUCKS, INC.

3780 Losee Road
 North Las Vegas, NV 89030
 (702) 642-8789



INTERNATIONAL



cc

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
 NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED APR 07	YOUR ORDER NO. CREDIT CARD	DATE SHIPPED 23 APR 07	INVOICE DATE 23 APR 07	INVOICE NUMBER 195046P
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S
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ACCOUNT NO. 998
 HAHNS SURPLU
 521-9641

S
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23 APR

PAGE 1 OF 1
 10:38

QTY	UOM	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT	TAX AMOUNT	TOTAL AMOUNT
1	1	01668812C1	DRIVE	465.32	348.92		348.92
1	1	01696302C1	SHIP/HAND	658.28	59.85		59.85
1	1	0	FRT				
4798-1763-7000-0020							
08-09							
CANDLESS IS THE FULL SERVICE DEALER FOR INTERNATIONAL AND ISUZU TRUCKS.							
* RESTOCK CHARGE ON RETURNED PARTS!							
** CORES MUST BE RETURNED WITHIN 45 DAYS OR LESS TO RECEIVE FULL CREDIT!							
CUSTOMER'S SIGNATURE				PARTS		563.11	
X				SUBLET			
				FREIGHT		0.00	
				SALES TAX		43.64	
				TOTAL		\$606.75	

CUSTOMER COPY

