P=GRRS1 22:46 02/22 22:46 02/22 C=1

SOLD TO	SHIP TO
Tim's Auto Superstore 5931 KINGSLAND SW GRAND RAPIDS MI 49507	

Auto-Wares GROUP OF COMPANIES

CONSOLIDATED INVOICE / CREDIT MEMO

Auto Value BUMPER TO BUMPER Auto Parts and Service

ACCT. # / RUN	TERMS	DATE	CREDIT MEMO NO.	INVOICE NO.
995 /0		02/23/05		18526 1

QTY. ORDERED	QTY. SHIPPED		UM	LINE	PART NUMBER/ DESCRIPTION	CUSTOMER/ORDER INFO	CLASS	PRE-PRICE / %	PRICE/ CORE	SPECIAL PRICE	EXTENSION	CODE	SHIPPER NUMBER PRICE SHEET DATE
**********													
**********													
CODE D REGULAR DELIVERY FROM AWI													
1	1		EA	CH	CA155537	COVER/749	WW	1141	685		685	D	
				03		CHICAGO PNEUMATI							T50540286
				CPT		1	JG						02/22 09:23 07/19/04
1	1		EA	DA	95245	TIMING BELT	AA	4553	3643	2732	2732	D	
				04		DAYCO TIMING BLT							G50544266
				DAY		1	SV	******	P.O. TOTAL		3417		02/22 10:48 06/01/04
1	1		EA	PX	99256	DLR GLOVE PROMO	N	2491	1495		1495	D	
				01		PERMATEX							G50544128
''M U S T G O''				PER	PARK CENTER/DAVE	1	SV	******	P.O. TOTAL		1495		02/22 11:17 09/08/03
1	1		EA	PX	99256	DLR GLOVE PROMO	N	2491	1495		1495	D	
				01		PERMATEX							G50544127
''M U S T G O''				PER	RTI/DAVE	1	SV	******	P.O. TOTAL		1495		02/22 13:01 09/08/03
8	8		EA	AC	41-928	PLATINUM PLUG	BA	703	422		3376	D	
				01		AC SPARK PLUGS							F50540382
				ACP	9233	1	Tc						02/22 13:54 08/05/04
8	8		EA	AC	41-985	PLATINUM PLUG	B	811	487		3896	D	
				01		AC SPARK PLUGS							F50540378
				ACP	9233	2	Tc						02/22 13:54 08/05/04
3	3		EA	AN	31-17	WIPER BLADES	BB	740	555	444	1332	D	
				01		ANCO BLADES							C50540868
				ANC	9233	3	Tc						02/22 13:54 10/01/01
1	1		EA	AN	31-18	WIPER BLADES	AA	561	503	337	337	D	
				01		ANCO BLADES							C50540866
				ANC	9233	4	Tc						02/22 13:54 10/01/01
9	9		EA	AN	31-18	WIPER BLADES	AA	561	503	337	3033	D	
				01		ANCO BLADES							C50540925
				ANC	9233	4	Tc						02/22 13:54 10/01/01
1	1		EA	AN	31-24	WIPER BLADES	BB	793	711	476	476	D	
				01		ANCO BLADES							C50540861
				ANC	9233	5	Tc						02/22 13:54 10/01/01
8	8		EA	AL	103	SPARK PLUG	BB	218	164	131	1048	D	
				01		AUTOLITE PLUGS							F50540429
				AUT	9233	6	Tc						02/22 13:54 12/01/04
8	8		EA	AL	APP646	DBL PLARINUM PLG	CC	616	463	370	2960	D	
				01		AUTOLITE PLUGS							F50540432
				AUT	9233	7	Tc						02/22 13:54 12/01/04

A FINANCE CHARGE OF 1.5% MONTHLY, WILL BE CHARGED ON ALL INVOICES OVER 30 DAYS. THIS EQUALS 18.0% PER ANNUM.

PLEASE REPORT SHORTAGES AND OVERAGES WITHIN 24 HOURS TO YOUR SERVING WAREHOUSE.