1 JOB SEQUENCE NUMBER	2 IGN KEY	3 COMP KEY	4	5	6	7	7A	8	9 VEHICLE IDENT NUMBER
003712	N P	S U	T65-	VA MA AJ BA	SPACE SAVER -AJ BA MA	P087	P087	142657	2X87TAL145064
									145064

10 SCHED NO DATE	11 AXLE	12 FRAME	13 CONTROL ARMS FRONT	14 REAR	15 FRT SPRING RH	LH	16 REAR SPRING RH	LH	17 FRT SHOCK	18 REAR SHOCK	19 STRG KNUCKLE	20 STEERING GEAR	LKG	21 STAB BAR FRT	RR	22 X-MBR	23	24 DP SEQ NO
26-3712 03-28	SPQ	-	OM DK-97	KK	KU	KW	PL	PJ	DA	DB*DB	FD	FD	JZ-44	34	06	751	11#	P1426574 142657 3712

25 EXHAUST	26 ENG	27 TRANS	28 SPEEDO GEAR	29 FUEL PUMP	30 START MOTOR	31 ALTER & PULLEY	32 P/S PUMP & PULLEY	33 CRANK & FAN PULLEY	34 FAN ASM	V BELT GROOVE 35 1	36 2	37 3	38 4	39 CARB	40 EMISS CTL HOSE	41 VAC FITTINGS	42 ENGINE MOUNTS
06 DD 02 88	.YL	MT	42GRN K -	382	523	AM	CN WS	ZUT WU	88 PS	GY	CV	WM	----	---	----	---	OR* BN*

43 PROP SHAFT	44 ENGINE HARNESS	45 RADIATOR	46 RADIATOR HOSES	47 BATT	48 BATTERY CABLES	49 TRT END HARNESS	50 FUEL SYSTEM GAUGE	FILTER	TANK	51 HTR HOSE INLET	52 HTR HOSE OUTLET	53 AIR CLEANER	54 TRANS COOLER INLET	OUTLET	55 HYDRO PIERCE	56 RAD FAN SHROUD UPR	LWR	57	58
BR-BR	ZR	YM-L	LP NT	402	BE FL	KF	325	28	213	32	SJ	RF53	RJ	RK	2TC	265	---	PT .2VW	42 P

59	60 STRG COL & COLOR	61 STRG WHL	62 H/LINER	63 DOOR PADS	64 SHELF TRIM	65 FRONT SEAT BELTS OUTER	CTR	66 RR SEAT BELTS OTR	CTR	67 CARPET FRONT	68 REAR	69 KICKPAD	70	71	72	73	74	75 WHEEL TRIM
104	FX GRY	58#	OYS	24	2S	9538-9	38-39	OYS 5248		0138	---	DGY*	62	B3	943	76	8L 9326	SK -- ---

76 MODEL	77 TRIM	78 TOP	79 COLOR LW	UP	ST	W	80 BRK VALVE	81 MSTR CYL	82 SPEEDO CABLE	83 I/P HARNESS	84 INST CLUSTER	85 THROTTLE CABLES	86 RADIO	87 I/P PADS	88 BODY/FRT HARNESS	89 WHEELS FRT	RR	90 TIRES
2FS87	12C	03#	11	11	--	--	W	ND NF	SB	JN	ZAY	JB	-662	GRY S	7158	PF	---	UUCY*4E VVCU

91 EMISSION LABEL	92 TIRE PRESS TABLE CODE	93 CONVENIENCE TABLE CODE	94 BUMPER HT. CODE	95 FUEL ECON LABEL	96 ENGINE	97 TRANS	98 AXLE	99 P/S/HD	100 TEMP P/WALL	101 FUEL PIPE	102 SHIFT	103 DECALS	104 COL JACK
TS	2FB	P6	EGK NRBA	USA	CANBU OB --	PP	CARR 0602C	01-72	---41 -----	- 902 221	7-0	CHT TH SD4	A

AK1 DLX BELT SH HA
A43 ELEC DR LOCKS
A01 ALL TNTD GLAS
A31 POWER WDO
A85 BUCKET SEATS
[illegible] SUL PKG
B10 [illegible] INTERIOR
B22 DOOR EMBLEM
B84 BELT BOY ORN
B89 BLK RVL MLD ??
C07 F/R WHL SPOIL

CC1 HATCH ROOF
CD4 PULSE W/S WPR
C60 AIR COND
D35 SPOT MIR L/R
D53 HOOD DECAL
D80 REAR SPOILER
D92 CAP D/HANDLE
*E87 CHAR 4 WHL DI
*F41 FR STAB BAR
GU4 308 AUTO AXL
G80 POSI AXLE

W 6
W S 6
W 6

JL1 PEDAL TRIM
J65 4WHL DISC BRA
K15 FUEL RETURN
K30 CRUISE CONTRO
K81 63 AMP GEN
LU8 V8 301 TURBO
M33 AUTO TRANS
NA5 STD EMISSIONS
NK3 FORM STR WHL
N33 TILT STRG WHL
N65 SPACE SVR TIR
N89 TURBO ALUM WH WHITE
QGR P225/70R15LTR

GO ODYEAR TIRES

TR9 LAMP GROUP
TT5 QUARTZ LAMPS
T47 TURBO HOOD
T93 BLK TAIL LPS
UA1 HD BATTERY
UM6 AMFM ST ETR C
UN9 RADIO SUPPRES
UQ3 PWR BSTR AUDI
UR4 TURBO GAUGES
UX6 DUAL FRT SPKR
U05 DUAL HORN
U17 GAGES INST
U25 LUG COMP LAMP
U27 GLOVE BOX LIG
*U28 ASH TRAY LMP
U29 COURTESY LIGH
U35 ELEC CLOCK
U76 W/S ANTENNA
U80 DUAL RR SPKRS

VK3 FRT LIC BRKT
WS4 TRANS AM
WS6 SPEC PERF PKG
YR1 CUST FRT SEAT
YS1 CUST RR SEAT
YT1 CUST DR PNLS
Y85 WHT SPC EDIT
*ZK1 HOOD INSULATO
12I OYSTER TRIM
16X BIG 4 CHAR

TTTTT
U
R
B
O

BPR/CD NRBA GVWR 4687 GAWR F 2341 R 2346 SHIP WT F 2206 R 150[illegible]

| 111 ORDER NUMBER | | | | | | | | |

PONTIAC MOTOR DIVISION GENERAL MOTORS CORPORATION, PONTIAC, MI. 48053

VEHICLE IDENT. NO. 2X87TAL146064 INVOICE NUMBER 20 105241929

CAR DESCRIPTION	SUGGESTED RETAIL PRICE
TURBO-TRANS AM OFFICIAL PACE CAR	11,020.62

INVOICE AMOUNT	D&H*	DATE SHIPPED	DATE OF EXECUTION	EXPIRATION OF TRANSIT TIME	INTEREST COMMENCEMENT DATE
9576.09	13.52	04-01-80	04-01-80	04-04-80	04-24-80

DEALER ORDER NO	COLOR	SOS	KEY NUMBERS IGN	KEY NUMBERS TRK	NVI HOURS	HORSE POWER	WEIGHT	S/C
PC4782	11L 11U 12C1	2	36N7	83U7	3.3	51.2	3669	B

OPTION CODE	DESCRIPTION	SUGGESTED RETAIL PRICE	INVOICE AMOUNT	
UA1	BATTERY, HEAVY DUTY	23.00	17.94	
K30	CRUISE CONTROL	112.00	87.36	
B81	INSULATION, ADDITIONAL ACOUSTICAL	34.00	26.52	M
TR9	LAMP GROUP	22.00	17.16	MM
AU3	POWER DOOR LOCKS	93.00	72.54	MM
N33	STEERING WHEEL, TILT	81.00	63.18	
CD4	WINDSHIELD WIPERS, CONTROLLED CYCLE	41.00	31.98	
	TIRE TAX ADJ.			M
				MM
				MM
				MM
				M
				MM
				M
				M
				MM
				MM

INVOICE TOTALS

MSRP	11,789.52
INVOICE AMT.	9,892.77
HOLDBACK	228.26
ADV. ASSN. 2449	40.00
D&H*	13.52
DFC	363.00
INVOICE TOTAL	10,309.29
LESS HOLDBACK	228.26
LESS ADV. ASSN.	40.00
MEMO AMOUNT LESS H/B & ADV.	10,041.03

* D&H AMOUNT REFLECTS PROVISION FOR PASS THROUGH OF TIRE WEIGHT TAX IMPOSED ON MANUFACTURER OR IMPORTER OF TIRES.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

24-314 1221-0002
DEALER VALLEY NATIONAL BANK
PO BOX 1666
MESA AZ 85201

BILL OF SALE - KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED FOR VALUABLE CONSIDERATION DOES HEREBY GRANT, SELL, TRANSFER AND DELIVER UNTO

VALLEY NATIONAL BANK
PO BOX 1666
MESA AZ 85201

(GRANTEE) the motor vehicle described above.

To have and to hold all and singular the said goods and chattels to said grantee, its successors and assigns. The undersigned covenants with said grantee that the undersigned is the lawful owner of said chattels; that they are free from all encumbrances; the undersigned has a good right to sell the same; that the undersigned will warrant and defend same against the lawful claims and demands of all persons.

ADDRESS 24 314
SUN PONTIAC, INC.
1600 W MAIN ST
MESA AZ. 85201

ordered the hand and seal of the undersigned on the "date of execution" specified above BY PONTIAC MOTOR DIVISION GENERAL MOTORS CORPORATION
ASSISTANT CASHIER

THIS INVOICE MAY NOT REFLECT THE ULTIMATE COST OF THE VEHICLE IN VIEW OF THE POSSIBILITY OF FUTURE REBATES, ALLOWANCES, DISCOUNTS AND INCENTIVE AWARDS FROM MANUFACTURER TO DEALER.

PAYMENT REPORTING INSTRUCTIONS

IF THIS VEHICLE IS DELIVERED AT RETAIL PRIOR TO THE INTEREST DATE SHOWN BELOW, REFER TO "GENERAL MOTORS CORPORATION CALLING INSTRUCTIONS FOR DEALER WHOLESALE PAYMENTS TO INITIATE DRAFTING PROCEDURE. AFTER THE REPORT IS MADE, PLEASE DATE STAMP, POST THE VERIFICATION OF REPORT NUMBER, DETACH AND MAIL THIS STUB TO:

PONTIAC MOTOR
1 PONTIAC PLAZA PONTIAC, MI. 48053

VERIFICATION NO.

COMMENCEMENT OF INTEREST FREE PERIOD	EXPIRATION OF TRANSIT TIME	INVOICE NO.	VEHICLE IDENT. NO.	INVOICE AMOUNT
04-04-80	04-24-80	20 105241929	2X87TAL146064	10,309.29

M
MM
M

PONTIAC 7854