



**SHELBY AMERICAN, INC.**  
**1042 PRINCETON DRIVE**  
**VENICE, CALIF. EX 16389**

SOLD TO:

Ray Hunt Ford  
740 Volusia Avenue  
Daytona Beach, Florida

REMIT TO  
1042 PRINCETON DRIVE  
VENICE, CALIFORNIA

INVOICE No. 04788

SHIP TO:

SHIP VIA: Our Truck

PURCHASE ORDER NO.

INVOICE DATE

TERMS:

DUE ON PRESENTATION

NET TH AND TH PROX.

QUANTITY SHIPPED

PART NO. OR REFERENCE

PO. AMEND-  
MENT #

WEIGHT  
IN POUNDS

CTN

PALL

CRT BDL

UNIT PRICE

AMOUNT

1

1965 MUSTANG GT-350  
Serial No. SFM 55047

Standard Equipment

Freight

\$3,646.00

100.75

\$3,746.75

\$3,746.75



**SHELBY AMERICAN INC.**  
**6501 W. IMPERIAL HWY.**  
**LOS ANGELES, CALIF. 90009**  
**Telephone: 213 674-1961**

7  
DELIVERY RECEIPT NUMBER

DATE SHIPPED

3/8/65

SHIPPER: SHELBY AMERICAN, INC.

ORIGIN: LOS ANGELES, CALIFORNIA

CONSIGNEE:

CITY AND STATE

DELIVER TO Ray Hunt Ford  
ADDRESS 740 Volusia Avenue  
CITY AND STATE Daytona Beach, Florida

SAI INVOICE NUMBER	DRIVER - 1	TRUCK NO.	TRAILER NO.
04786			
04787	DRIVER - 2		
04788	DRIVER - 3		

POSITION	DESCRIPTION	SAI SERIAL NUMBER	ORIGIN PLANT	RAILCAR NO.
	1 - 1965 Cobra	CSX 2533		
	1 - 1965 Mustang GT350 Fastback	SFM 5S069		
	1 - 1965 Mustang GT350 Fastback	SFM 5S047		

C.D. \$ CHECK NO.  
By signing hereon the consignee acknowledges that the automobile described hereon appears to satisfy the requirements of his order, and that no damage other than that described below is apparent.

RECEIVED IN GOOD ORDER, WITH INVOICES IN SEALED ENVELOPE, EXCEPT AS NOTED BELOW:

DATE \_\_\_\_\_ TIME \_\_\_\_\_

CONSIGNEE \_\_\_\_\_

REC'D. BY \_\_\_\_\_

PLEASE NOTE DAMAGE OR SHORTAGE HERE AND ON REVERSE SIDE. CLAIMS FOR SHORTAGE OR DAMAGE WILL NOT BE HONORED UNLESS NOTED AT TIME OF DELIVERY:

2 ACCOUNTING COPY

7  
DELIVERY RECEIPT NUMBER

FORM 51





TRADE ACCEPTANCE

No. 04788 (SEM 5SD47)

Venice, California

19 65

To Ray Hunt Ford 740 Volusia Avenue Daytona Beach, Florida

On sight Pay to the order of Shelby American, Inc.

THREE THOUSAND SEVEN HUNDRED FORTY SIX AND 75/100 Dollars (\$3,746.75)

*The obligation of the acceptor hereof arises out of the purchase of goods from the drawer. The drawee may accept this bill payable at any bank, banker, or trust company, in the United States which such drawee may designate.*

Accepted at on 19

Payable at Florida Bank and Trust Bank

Bank Location Beach Street, Daytona Beach, Fla.

Buyer's Signature

By Agent or Officer

Shelby American, Inc.

By

Controller

Gilson's 7504



Howard C. Pardee  
1965 & 1966 Shelby Registrar  
Shelby American Automobile Club  
4 Betty St.  
Waterford, CT 06385  
(860) 442-3400 phone  
65-66registrar @saac.com email

SERIAL NUMBER: SFM5S047

NAME: Lawayne Musslewhite

DATE OF REQUEST: December 4, 2011

Regarding the serial numbers you provided, the Ford serial number corresponds with the Shelby serial number we have on file. The files we referenced came directly from the Shelby American factory records.

The Shelby American Automobile Club cannot verify that this particular vehicle is legitimate or genuine without a physical inspection of the car, which we do not do. The matching serial numbers in this case are one indicator of the genuineness of the car. Based on this one indicator, the Shelby American Automobile Club sees nothing to indicate a problem.

Howard C. Pardee  
1965 & 1966 Shelby Registrar



Howard C. Pardee  
4 Betty St.  
Waterford, CT 06385  
860-442-3400  
email: 65-66registrar@saac.com

## GT350 SERIAL NUMBER VERIFICATION

SERIAL #: **SFM5S047**

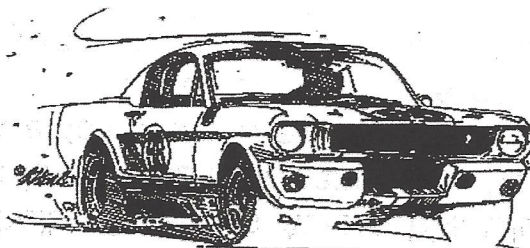
NAME: **Lawayne Musslewhite**

DATE OF REQUEST: **December 4, 2011**

Regarding the serial numbers you provided, the Ford serial number corresponds with the Shelby serial number we have on file. The files we referenced came directly from the Shelby American factory records.

The Shelby American Automobile Club cannot verify that this particular vehicle is legitimate or genuine without a physical inspection of the car, which we do not do. The matching serial numbers in this case are one indicator of the genuineness of the car. Based on this one indicator, the Shelby American Automobile Club sees nothing to indicate a problem.

Howard C. Pardee  
1965 & 1966 Registrar



Thirty-six years of dedication to the preservation, care, history and enjoyment of the World Championship cars from Shelby American









shelby american, inc.  
6501 W. Imperial hwy.  
los angeles, calif. 90009  
telephone: 213 674-1961  
WARRANTY AND POLICY FORM

OWNER Robert Mungal

ADDRESS 7677 Magnolia

CITY Cape Canaveral, Fla.

STATE Florida

TYPE OF CAR GT 350

CHASSIS NO. SFM 5S047 MILEAGE 7016

DATE SOLD 7-8-65 DATE REPLACED 11-3-65

DEALER CAPE CANAVERAL MOTORS, INC.

ADDRESS U.S. Hwy.#1 at Magnolia

CITY Eau Gallie, Fla.

STATE Florida

SERVICE PART

DATE PART SOLD MILEAGE AT DATE OF SALE

DATE PART REPLACED MILEAGE AT REPLACEMENT

No. 7063  
11-12-65

DATE OF CLAIM  
B 1649

REPAIR ORDER NO.

SHELBY  
AMERICAN  
USE  
ONLY

ITEM	PART NUMBER			PART NAME	REASON FOR REPLACEMENT NATURE OF DEFECT AND CAUSE	PARTS			LABOR			
	PREFIX	BASIC	SUFFIX			QTY.	EACH	AMOUNT	OPER. NO.	TIME	RATE	AMOUNT
1	SLNH	16612	A	Hood	(as per letter 10-18-65) <del>May</del> Replace hood- Nec. to line & drill for lock.	1	110.82	110.82	"T"	1.0	6.00	6.00
2	SSSS	16612		Crate	Nec. to line & drill for lock.	1	10.20	10.20	BP 19A	1.3	6.00	7.80
3	AE60	1619	C	Paint	Nec. to paint after re- placement.	1	3.05	3.05				
4		OSP		Material			1.35	1.35				
5												
6				"DUPLICATE OF 1863 # CF 523279."								
7												
8												
9												
10												

PARTS VERIFIED:

BY

PARTS MANAGER

SUB TOTAL	125.42	TOTAL	13.80
10% ALLOWANCE	12.54	TOTAL	13796
			151.76

CORRECTED  
CLAIM TOTAL

WHEN CLAIMING TRANSPORTATION CREDIT SHOW CLAIM NUMBER IN LABOR OPERATION NO. COL. ABOVE. TRANSPORTATION CREDIT IS RESTRICTED TO WARRANTY AND POLICY DEFECTIVE MATERIAL SENT TO THE WARRANTY PARTS RETURN CENTER. MAKE SURE THE ORIGINAL FREIGHT BILL OR POST OFFICE RECEIPT IS ATTACHED.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE. SERVICES DESCRIBED WERE PERFORMED EITHER AT NO CHARGE TO OWNER OR AT THE PERCENTAGE OF RETAIL SHOWN. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE, OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE, COMPETITION OR MISUSE. RECORDS SUPPORTING THE VALIDITY OF THIS CLAIM ARE AVAILABLE AT SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF SHELBY AMERICAN, INC.

SIGNED

DEALER OR GENERAL

151.76

S.A.I. ACCOUNTING

ACCOUNTING DEPT.

7063

SEE INSTRUCTIONS - ON BACK OF FORM

FORM 51









SHELBY AMERICAN INC.  
6501 W. IMPERIAL HWY.  
LOS ANGELES, CALIF. 90009  
Telephone: 213 674-1961

INVOICE NO.

P 4334

CREDIT MEMO

BILL TO

Ray Hunt Ford, Inc.  
740 Volusia Avenue  
Daytona Beach,  
Florida

SHIP TO

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

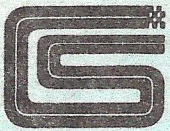
SHIP VIA		WAYBILL NO.	PREPAID	COLLECT	PURCHASE ORDER NO.		INVOICE DATE	
							2/16/66	
QUANTITY		PART NUMBER	DESCRIPTION			UNIT PRICE	AMOUNT	
ORDERED	SHIPPED							
		Claim#: 1945	WARRANTY CLAIMS 1/29/66 Chasis#: SPM 5S047				152.84	
			TOTAL CREDIT				(\$152.84)	

PLEASE PAY BY INVOICE  
MAIL REMITTANCES TO:  
P.O. BOX 90487, AIRPORT STATION  
LOS ANGELES, CALIFORNIA 90009

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

UNAUTHORIZED RETURNS SUBJECT TO  
A 10% HANDLING CHARGE





SHELBY AMERICAN INC.  
6501 W. IMPERIAL HWY.  
LOS ANGELES, CALIF. 90009  
Telephone: 213 674-1961

INVOICE NO.

P 7524

PSO 5384

BILL TO

Center City Ford  
1159 India St.  
San Diego, Calif.

SHIP TO

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

SHIP VIA	WAYBILL NO.	PREPAID	COLLECT	PURCHASE ORDER NO.	INVOICE DATE
UPS 5/24/66		added		phone	5/27/66

QUANTITY		PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
1	1	C4AZ 4209-T	Gear Unit - ring & pinion 72.15			75.00
					Delivery	1.26
						\$76.26

PLEASE PAY BY INVOICE  
MAIL REMITTANCES TO:  
P.O. BOX 90487, AIRPORT STATION  
LOS ANGELES, CALIFORNIA 90009

SELLER REPRESENTS THAT WITH RESPECT TO THE  
PRODUCTION OF THE ARTICLES AND/OR THE PER-  
FORMANCE OF THE SERVICES COVERED BY THIS  
INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR  
LABOR STANDARDS ACT OF 1938, AS AMENDED.

UNAUTHORIZED RETURNS SUBJECT TO  
A 10% HANDLING CHARGE





SHELBY AMERICAN INC.  
6501 W. IMPERIAL HWY.  
LOS ANGELES, CALIF. 90009  
Telephone: 213 674-1961

INVOICE NO.

P 7470

PSO 5358

BILL TO

• Carroll Motor Co.  
• 415 Edison  
• Brush, Colorado  
•

SHIP TO

•  
•  
•

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

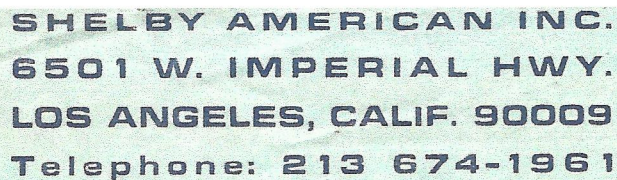
SHIP VIA		WAYBILL NO.	PREPAID	COLLECT	PURCHASE ORDER NO.	INVOICE DATE
P/Post			added		FeMoCo Form	5/27/68
QUANTITY		PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
1	1	SICK 6052	Steel Shim Head Gasket Set ✓			3.27
						Postage .35
						\$4.12

PLEASE PAY BY INVOICE  
MAIL REMITTANCES TO:  
P.O. BOX 90487, AIRPORT STATION  
LOS ANGELES, CALIFORNIA 90009

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

UNAUTHORIZED RETURNS SUBJECT TO  
A 10% HANDLING CHARGE





P 7909

PSO 5269

HIGH PERFORMANCE MOTORS  
901 N. Sepulveda  
El Segundo, California

SHIP TO

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

INVOICE NO.

P 7909





SHELBY AMERICAN INC.  
6501 W. IMPERIAL HWY.  
LOS ANGELES, CALIF. 90009  
Telephone: 213 674-1961

INVOICE NO.

P 10056

PSO 7376

BILL TO

Raymond Car Sales  
20702 Northern Blvd.  
Bayside Long Island, N. Y.

SHIP TO

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

SHIP VIA	WAYBILL NO.	PREPAID	COLLECT	PURCHASE ORDER NO.	INVOICE DATE
DC 8/11/66			xx	phone	8/15/66

QUANTITY		PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
1	1	S2MS 3600A	Steering Wheel GT 350	16.00		34.95
1	1	S2MK 1007A	Wheel	31.65		39.95
1	1	S2MS 3623A	Hub Cap GT 350	1.58		3.95
2	2	S1MS 16224-D	"Gold" side stripe	5.69	8.53	<del>17.06</del> 17.06
						\$95.91

PLEASE PAY BY INVOICE  
MAIL REMITTANCES TO:  
P.O. BOX 90487, AIRPORT STATION  
LOS ANGELES, CALIFORNIA 90009

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

UNAUTHORIZED RETURNS SUBJECT TO  
A 10% HANDLING CHARGE





**SHELBY AMERICAN INC.**  
**6501 W. IMPERIAL HWY.**  
**LOS ANGELES, CALIF. 90009**  
**Telephone: 213 674-1961**

INVOICE NO.

P 14325

14370

BILL TO

•  
**La Plata Motors, Inc.**  
• **Durango, Colorado**  
•

SHIP TO

•  
•  
•

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

SHIP VIA	WAYBILL NO.	PREPAID	COLLECT	PURCHASE ORDER NO.	INVOICE DATE
PP				13977	5/12/67

QUANTITY		PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
1	1	SIMS-16224-C	Side Stripe White			\$ 4.21
			Freight			.60
						\$ 4.81

POSTED

PLEASE PAY BY INVOICE  
MAIL REMITTANCES TO:  
P.O. BOX 90487, AIRPORT STATION  
LOS ANGELES, CALIFORNIA 90009

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**UNAUTHORIZED RETURNS SUBJECT TO  
A 10% HANDLING CHARGE**





SHELBY AMERICAN INC.  
6501 W. IMPERIAL HWY.  
LOS ANGELES, CALIF. 90009  
Telephone: 213 674-1961

INVOICE NO.

7267

BILL TO

Holiday Ford  
650 E. El Camino Real  
Sunnyvale, Calif.

SHIP TO

CREDIT MEMO

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

SHIP VIA	WAYBILL NO.	PREPAID	COLLECT	PURCHASE ORDER NO.	INVOICE DATE
					8-31-67

QUANTITY		PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
			TO ISSUE CREDIT FOR 18270			
	20	1012 A C4GA 1X2X	Lug Nuts		30	6.44
			Postage			.44
						(\$6.44)

PLEASE PAY BY INVOICE  
MAIL REMITTANCES TO:  
P.O. BOX 90487, AIRPORT STATION  
LOS ANGELES, CALIFORNIA 90009

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

UNAUTHORIZED RETURNS SUBJECT TO  
A 10% HANDLING CHARGE