

I have the following paperwork on 6S2325:

1. Order from #662392 dated 6/3/66 from Jack Loftus Ford to Shelby American.
2. Customer file invoice #000770 dated 6/22/66 from Shelby American to Jack Loftus Ford.
3. Delivery receipt #832 dated 6/23/66 to deliver (8) GT350s by Hadley truck to the railhead.
4. Freight bill dated 7/7/66 from Dealers Transit, Inc. to Ford Motor Co. to truck deliver 6S2325 from Hegewisch, IL to Jack Loftus Ford.
5. Warranty and policy form #7940 dated 1/31/67 for window repairs.
6. Warranty and policy form #7942 dated 2/3/67 for radio repairs.
7. Customer file credit memo #P12859 dated 2/20/67 for the repairs done in #s 5 and 6 above.
8. Shelby American ledger report on (6) GT350s sold to Jack Loftus Ford.

Howard