

# VEHICLE INFORMATION SHEET

VEHICLE IDENTIFICATION NUMBER B 560 000000

THIS VEHICLE IS A 1956 CHEVROLET SERIES 210 WHICH WAS ORIGINALLY EQUIPPED WITH A 6 CYL. ENGINE. IT WAS THE 79,066<sup>TH</sup> VEHICLE ASSEMBLED AT THE OAKLAND, CA. PLANT AND WAS BUILT ON WEDNESDAY AUGUST 22<sup>ND</sup>, 1956. IT WAS ONE OF 9,381 ASSEMBLED AT THIS PLANT IN AUGUST.

TOTAL PRODUCTION OF THE 1956 CHEVROLET AT THE OAKLAND PLANT WAS 85,870. TOTAL PRODUCTION FOR ALL PLANTS WAS 1,574,739.

## COWL TAG INFORMATION

STYLE	56-1011
BODY NO.	0 6243
TRIM	564 29
PAINT	749A
ACC.	

STYLE #1011 DESIGNATES THIS VEHICLE AS A (MODEL 2102) WHICH IS A 1956 SERIES 210 2-DOOR SEDAN. 205,545 2-DOOR SEDANS WERE PRODUCED IN 1956. THE BODY WAS THE 6,243<sup>RD</sup> BUILT AT THE FISHER PLANT IN OAKLAND, CA. THE INTERIOR TRIM WAS STARFROST VINYL AND BLACK PATTERN CLOTH. THE BODY COLOR WAS TROPICAL TURQUOISE. THE WHEEL COLOR WAS TROPICAL TURQUOISE WITH ARGENT SILVER STRIPING. THERE WERE NO FACTORY INSTALLED ACCESSORIES INDICATED.

PRODUCT OF GENERAL MOTORS CORPORATION

## OWNER SERVICE POLICY



Panian, Andrew J. OR Donna G.

OWNER'S NAME

4220 North Orchard

ADDRESS

Tacoma, Washington

CITY STATE

B560000000 1956 Chevrolet

SERIAL NUMBER

0370092F56Y Dlx. 2 Dr. Sedan

ENGINE NUMBER

8170

KEY NUMBER

September 18, 1956

DELIVERY DATE

### Policy Issued By

SOUTH TACOMA MOTOR COMPANY

AUTHORIZED CHEVROLET DEALER

5602 SOUTH TACOMA WAY

ADDRESS

TACOMA, WASHINGTON

STATE

*Ray Sheehan*  
DEALER'S SIGNATURE





ORDER AND INVOICE

# SOUTH TACOMA MOTOR COMPANY

CARS and TRUCKS

5602 SOUTH TACOMA WAY - HA. 3311

Car No. 1001

Purchaser's Name Andrew Panian Date 9/15 19 56  
 Address 4220 No Orchard City Tacoma Res. Ph. \_\_\_\_\_  
 Used  
 Order for One  New Chev Serial B560000000 Motor 0370092 F564 Bus. Ph. \_\_\_\_\_  
 Model 2102 Year 56 Body 2Dr Color Ivory / Tourq  
 Delivery Date 19 Tues Salesman Nelson

FILL OUT THIS SECTION IF CAR IS TO BE TRADED IN AS PART PAYMENT

Make Chev Year 51 Body Type \_\_\_\_\_ License No. 80940A  
 Ser. No. \_\_\_\_\_ Motor No. JAD1064502 Radio \_\_\_\_\_ Heater \_\_\_\_\_ Extras \_\_\_\_\_  
 Used Car Allowance Gross \$ \_\_\_\_\_ Balance Owed on Car \$ \_\_\_\_\_ Net Allowance \$ \_\_\_\_\_  
 Balance owed on Car to \_\_\_\_\_ Used Car No. \_\_\_\_\_

List Pr. \_\_\_\_\_ Freight \_\_\_\_\_ Excise Tax \_\_\_\_\_ } Total  
 Wn. D & H \_\_\_\_\_ Dl. D & H \_\_\_\_\_ Vac. Bstr. \_\_\_\_\_ Dir. Sgnls. \_\_\_\_\_

1741.28 Agreed Difference  
 \$ 1702.15 incl. plus tax and License, equipped as listed.

Powerglide Drive Yes  
 Power Steering NO  
 Power Brakes NO  
 Power Seat & Windows NO  
 E-Z Eye Glass NO  
 Radio NO

REMARKS  
 Lien Holder Cash  
 Address \_\_\_\_\_

Heater A.F. DLX  
2 Tone  
L.S. Rear View Mirror  
W/S Wall tires  
oil Filter

Insurance written by \_\_\_\_\_  
 Name of Company \_\_\_\_\_  
 Agent \_\_\_\_\_  
 Address \_\_\_\_\_  
 Policy No. \_\_\_\_\_ Expires \_\_\_\_\_  
 Fire, Theft, Comp. \$ \_\_\_\_\_  
 Deductible \$ \_\_\_\_\_  
 PL, PD & Med. Aid \$ \_\_\_\_\_  
 Total Insurance Premium \$ \_\_\_\_\_

Total of above items  
 State Sales Tax 81.96  
 Lic., Lic. Trans., Title Fee 21.55  
 Filing, Rec. Fee, Gas \_\_\_\_\_  
 Insurance \_\_\_\_\_  
 Total of above items \_\_\_\_\_

Net Allowance on Used Car \_\_\_\_\_  
 Cash Deposit on Car 9/13 4-15 50.00  
 Cash Deposit on Car \_\_\_\_\_  
 Cash on Delivery 9/15 2493.66 1794.79  
 Total Cash and Used Car Allowance\* 1254.79

\*Total Cash and U.C. Allowance \_\_\_\_\_  
 Balance to be Financed \_\_\_\_\_  
 Finance Charge \_\_\_\_\_  
 Total Balance \_\_\_\_\_

The Balance to be paid according to Conditional Sales Contract  Chattel Mortgage   
 To be executed on or before delivery in \_\_\_\_\_ monthly payments of \$ \_\_\_\_\_ each and  
 monthly payments of \$ \_\_\_\_\_ commencing \_\_\_\_\_, 19 \_\_\_\_\_

I have read the above order and invoice and agree that I have ordered the car equipped as listed and I have read the matter on the back hereof and agree to it as a part of this order and invoice the same as if it were printed above my signature.

The front and back hereof comprise the entire agreement affecting this order and invoice and no other agreement or understanding of any nature concerning same has been made or entered into. I hereby acknowledge receipt of this invoice and order.

Purchaser's Signature x Andrew Panian

This Order is not binding until accepted by

By \_\_\_\_\_

Le F Nelson  
 Sales Manager or Manager