



# STATE OF INDIANA CERTIFICATE OF TITLE FOR A VEHICLE

<b>MAKE</b> HARLEY-DAVIDSON	<b>MODEL NAME</b> FLTR	<b>BODY TYPE</b> MC	<b>YEAR</b> 2008	<b>VIN</b> 1HD1FS4108Y691916
<b>TITLE TYPE</b> NORMAL	<b>FORMER TITLE/STATE</b> 11805217000228/OH	<b>PURCHASE DATE</b> 01/10/24	<b>ISSUE DATE</b> 01/13/24	<b>USAGE TAX PAID</b> \$0.00

<b>OWNER(S) NAME</b> ELLEN MARIE SAUCIER 4083 S MORRIS RD CONNERSVILLE IN 473319469	<b>ODOMETER/BRAND</b> 062485/ACTUAL	<b>BRAND(S)</b>
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**MAILING ADDRESS**  
ELLEN MARIE SAUCIER  
4083 S MORRIS RD  
CONNERSVILLE IN 473319469

**ADDITIONAL OWNER(S)**



**FIRST HOLDER OF LIEN, MORTGAGE OR ENCUMBRANCE**

**FIRST LIEN, MORTGAGE OR ENCUMBRANCE RELEASED BY:**

X

**PRINTED NAME:**

**POSITION:**

**DATE:**

**SECOND HOLDER OF LIEN, MORTGAGE OR ENCUMBRANCE**

**SECOND LIEN, MORTGAGE OR ENCUMBRANCE RELEASED BY:**

X

**PRINTED NAME:**

**POSITION:**

**DATE:**

**THIRD HOLDER OF LIEN, MORTGAGE OR ENCUMBRANCE**

**THIRD LIEN, MORTGAGE OR ENCUMBRANCE RELEASED BY:**

X

**PRINTED NAME:**

**POSITION:**

**DATE:**

WITNESS MY HAND AND SEAL TO KENNETH A SAUCIER

Date: 01/26/24

I, the undersigned, acting in accordance with the laws of the State of Indiana, certifies that the vehicle/watercraft has been duly titled and the taxes set forth.

**BUREAU OF MOTOR VEHICLES**

**Kenneth A. Hoage, Commissioner**

State Form 9697 (R11 / 5-22)  
Revised by State Board of Accounts, 2016

**TITLE NUMBER**

24330004000040

**COPY**

**H&H Cycle and Powersports**

801 East Decatur Street  
 Eaton, OH 45320  
 937-472-0123  
 sales@hhcyclepowersports.com  
 www.hhcyclepowersports.com

**Bill To:**

Amos Saucier  
 2579 West Florence Campbellstown  
 Eaton, Ohio 45320

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
Shop supplies			\$1.00			25	\$1.00	\$25.00	T
Wickie Pushrod Kit Chrome			\$283.95			1	\$283.95	\$283.95	T
Chain kit install; chain			\$94.95			1	\$94.95	\$94.95	T
Hydraulic Tappet - Short - Twin			\$118.95			1	\$118.95	\$118.95	T
Tensioner kit			\$119.95			1	\$119.95	\$119.95	T
Cam set dyna twin cam			\$431.95			1	\$431.95	\$431.95	T
Service MH HD			\$80.00			24.5	\$80.00	\$1,960.00	T
Crucial Drive Primary Bundle			\$1,069.48			1	\$1,069.48	\$1,069.48	T
Ult Tech Alternator Rotor			\$127.75			1	\$127.75	\$127.75	T
Shipping			\$11.95			1	\$11.95	\$11.95	
Alternator Stator - HD			\$203.95			1	\$203.95	\$203.95	T
Clutch Cable - Vinyl			\$63.95			1	\$63.95	\$63.95	T
Clutch Hub Bearing Retaining Ring			\$1.95			1	\$1.95	\$1.95	T
Vin Power Clutch Kit			\$205.95			1	\$205.95	\$205.95	T
Inner Primary Bolt and Seal Kit			\$35.65			1	\$35.65	\$35.65	T
Inner pri bearing kit			\$40.95			1	\$40.95	\$40.95	T
Clutch Top Cover Gasket-Big Twin			\$7.95			1	\$7.95	\$7.95	T
Clutch-1 Big Sucker 08-13 FL			\$159.95			1	\$159.95	\$159.95	T
Clutch Basket			\$299.95			1	\$299.95	\$299.95	T
Inner Primary Bearing Race			\$79.95			1	\$79.95	\$79.95	T
Clutch hub			\$139.95			1	\$139.95	\$139.95	T
High performance battery			\$171.95			1	\$171.95	\$171.95	T
Spotlite 4164	4164		\$4.95			2	\$4.95	\$9.90	T
Relay - Relay Switch			\$7.95			2	\$7.95	\$15.90	T
Shockstand spring xl/bt			\$5.95			1	\$5.95	\$5.95	T

Subtotal: \$5,687.78  
 Local Sales Tax 7.25 % Tax: + \$411.50  
**RECEIPT TOTAL: \$6,099.28**

Deposit: \$6,099.28

**Total Deposit Taken: \$0.00**  
**Balance Outstanding: \$0.00**

WO859 2008 Harley Davidson Road Glide - clutch, cam upgrade, compensator sprocket, fluids; customer pd \$2100 check #2611 on 070922; compensator and tensioner and rotor from Baker Drivetrain; customer paid \$1600 check #2618 on 080622; paid \$2,399.28 check #2622 082022

From Work Order #WO859

Thanks for shopping with us!



1236

**H&H Cycle and Powersports**  
 801 East Decatur St  
 Eaton, OH 45320  
 937-472-0123  
 sales@hhcyclepowersports.com  
 www.hhcyclepowersports.com



INVOICE

**BILL TO**

Ken Saucier  
 4083 South Morris Road  
 Connersville, Indiana 47331

**INVOICE # 375**

**DATE** 02/05/2024

**DUE DATE** 03/06/2024

**TERMS** Net 30

convenience fee \*

shop supplies \*

pick up (5)

Labor

towels, grease, cleaner,  
 etc.

*Fix working front bearing*

1	0.00	0.00T
2	1.00	2.00T
12	5.00	60.00T
2:00	84.00	168.00T

SUBTOTAL	230.00
TAX	16.68
TOTAL	246.68
PAYMENT	246.68
BALANCE DUE	<b>\$0.00</b>

*paid 1/13 2/5/24*

*B2-7089 mtg 12.12 19 18 2/11/24*

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# INVOICE

**BILL TO**

Ken Saucier  
4083 South Morris Road  
Connersville, Indiana 47331

**INVOICE # 489**

**DATE 03/11/2024**

**DUE DATE 04/10/2024**

**TERMS Net 30**

*ROAD & LIME*

PRODUCT SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>battery ylx30L</b>		1	186.95	186.95T

**PAID**

SUBTOTAL	186.95
TAX	13.55
TOTAL	200.50
PAYMENT	200.50
BALANCE DUE	<b>\$0.00</b>

*CC# 1216 03/11/24  
at pickup*