



# Danville Automotive & Tire

535 San Ramon Valley Blvd.  
Danville, CA 94526  
(925) 837-4251  
BAR #AB220208 EPA #CAL000248395

Customer Copy

Invoice #20436

Friday, April 17, 2009

4:54:58 PM

Ordered on

Friday, March 20, 2009

Workorder # 15840

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS			
1969 PORSCHE 912				Yan Mertinak	MZ		Cash			
LICENSE NO.	MILES IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOR	PRD DATE			
P CAR	57212 / 57212									
CATALOG	DESCRIPTION			QTY	PARTS	LABOR	DISC	FET	TOTAL	Code
OP	BUMP STEER RACK SPACER			1	25.00				\$25.00	YM
LBR	REMOVE UNDER TRAY, INSTALL RACK SPACER			0.8		125.00			\$100.00	YM-YM
LBR	ALIGNMENT FRONT TOE ONLY			0.5		125.00			\$62.50	YM-YM

Thank you for your business

PAID BY

Master Card \$187.50

Parts	\$25.00	Taxable	\$25.00
Labor	\$162.50	Non-Taxable	\$162.50
Freight	\$0.00		\$0.00
Other	\$0.00		
FET	\$0.00		
Supplies	\$0.00		
		<b>TOTAL</b>	<b>\$187.50</b>

- Parts and labor guaranteed 1 year or 12,000 miles whichever first occurs. Vehicle must be returned

for warranty work. A \$50.00 PER DAY STORAGE FEE WILL BE CHARGED BEGINNING 24 HOURS AFTER NOTIFICATION OF WORK COMPLETED. I hereby authorize the listed repair work to be done along with necessary material or sublet work and grant you and/or your employees permission to operate the vehicle herein described as necessary for the purpose of testing and/or inspection. An express mechanics loan is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I will not hold you responsible for loss or damage to vehicle or articles left therein for any cause beyond your control. RECEIPT OF A COPY OF THIS ORDER IS HEREBY ACKNOWLEDGED.- Your signature authorizes the above add on sales.

Print Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_





**VALHALLA AUTOMOTIVE INC**  
3453 Golden Gate Way  
LaFayette, CA 94549  
**(925) 284-2844**

Independent Specialists in  
PORSCHE • Volvo • Volkswagen

Page 1

Order Date 10/29/14 07:41 am

Paid: 10/29/14 03:33 pm

Invoice No.

000025926

69 PORSCHE 912 white  
58372 Mi. Last in 5/28/2013  
Lic: P CAR/CA 4Cyl 1.6 Eng  
Vin:  
Eq: AC

Job01 Gas guage inop

Labor: \$43.50

Gas guage inop---test system ----Remove and Replace gas guage sending unit

901 741 801 00 Fuel tank sender 911-N 1.0 @ 159.00 =\$ 159.00 159.00

Job Subtotal: \$202.50

**Tire Pressures**

964-993-996--Front 36-Rear 44----986 Front 32 Rear 36

911 912 356--Front 29-Rear 32----955 Front 39 Rear 49

BMW-----Front 36-Rear 40

**Payments to VALHALLA AUTOMOTIVE, INC.**

**Cost Summary**

Status: Paid Work Order

Labor 43.50

Parts 159.00

Payments: \$216.02

Subtotal 202.50

1 10/29/14 216.02 Visa

Tax 13.52

Total \$216.02

Payments 216.02

Bal Due 0.00

Thank you for choosing VALHALLA AUTOMOTIVE, INC.

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE ☐ SAVE ☐ DISCARD

B.A.R. #ARD127708  
E.P.A. #CAL000022563

CREDIT CARDS  
ACCEPTED



WE RESERVE THE RIGHT TO REFUSE ANY PERSONAL CHECKS

I acknowledge notice and oral approval of  
an increase in the original estimated price. X

CUSTOMER ACKNOWLEDGEMENT

By signing below, I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. If automobile is returned to customer before authorized service is performed, a diagnostic and handling charge will be made. I have read and understand the statements and estimates made on this side and the reverse of this/these pages (connected with this vehicle.) I authorize service to be performed, including sublet work, and acknowledge receipt of this estimate. Customer is hereby notified that the said property is not insured or protected against loss occasioned by theft, fire or vandalism while the property remains with the Repair Garage.

CUST. SIG. X

I ACKNOWLEDGE RECEIPT OF AND AGREE TO THE TERMS AND CONDITIONS OF THIS CONTRACT.

READ IMPORTANT INFORMATION ON REVERSE SIDE



#007



2149 N Broadway  
Walnut Creek, Ca  
94596

BAK#00239756

VIN#

MAKE <b>Pondy</b>	TYPE OR MODEL <b>912T</b>	YEAR <b>1969</b>	RECEIVED (DATE & TIME) <b>A.M.</b>
SERIAL # <b>129010465</b>	ENGINE NO. <b>P CAR</b>	PROMISED (DATE & TIME) <b>A.M.</b>	P.M.
ODOMETER <b>58947</b>	LICENSE NO. <b>P CAR</b>	TERMS	PHONE WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO
MV#	ORDER WRITTEN BY	CUSTOMER'S ORDER NO.	

DSS	ISJ	LABOR CHARGE
LUBRICATION	<input type="checkbox"/>	
CHANGE OIL	<input type="checkbox"/>	
CHANGE OIL FILTER CART.	<input type="checkbox"/>	
CHANGE TRANS.	<input type="checkbox"/>	
CHANGE DIFF.	<input type="checkbox"/>	
PACK FRONT WHEEL BRGS	<input type="checkbox"/>	
ADJUST BRAKES	<input type="checkbox"/>	
ROTATE TIRES	<input type="checkbox"/>	
WASH POLISH	<input type="checkbox"/>	
STATE INSPECTION	<input type="checkbox"/>	

MATERIAL USED				
ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED				
QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
1		Battery New	110.00	
1		Negative Cable	29.50	
1		Cartridge oil Filter	18.00	
4		Qts 2052 Brand Sea	40.00	
2		Sony Anki etc	12.00	
OUTSIDE REPAIRS				
BROUGHT FORWARD				
TOTAL PARTS 219.50				
QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	
Tires 9/32 All				
Brake 12 ma All				
TOTAL ACCESSORIES				

OPER. NO.	INSTRUCTIONS	
	Replace Battery, Repl. Battery Negative Cable.	
	Replaced Leaking Fuel Hose	1.5
	Charging system 13.4 Volts @ .5.	5
	Easy Oil Service	
Estimated cost \$	Estimate Charge	
Basis for Charge		
		400.00
		160.00
		560.00

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:  
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)  
 I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.  
 I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$\_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.  
 I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: \_\_\_\_\_ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the services rendered. If you desire to remove your vehicle from the shop, please call the shop to arrange for its removal.

\*Checked lines apply (Preparer must check at least one):

- \_\_\_\_\_ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.  
 \_\_\_\_\_ This amount includes a charge of \$\_\_\_\_\_, which is required under law.

METHOD OF PAYMENT:  
☐ CASH ☐ CHECK ☐ CHARGE

LABOR  
☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. \$\_\_\_\_\_

GUARANTEED ITEM(S) \_\_\_\_\_

GUARANTEE EFFECTIVE UNTIL: TIME \_\_\_\_\_ MILEAGE \_\_\_\_\_

TOTAL LABOR	560.00
TOTAL PARTS	219.50
ACCESSORIES	
GAS, OIL, & GREASE	4.00
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	18.11
TOTAL AMOUNT	841.61



## INVOICE

Invoice #: 68195

Tag #: T510

## Porsche Monterey #184

1781 DEL MONTE BLVD.

SEASIDE, CA 93955

PHONE: (831) 899-8888

FAX: (831) 583-6262

EPA # CAL000314156 BAR # ARD00247143

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES

PO BOX 679811 DALLAS, TEXAS 75267-9811

Service Advisor: 280261 Christopher Car

COLOR	YEAR	MAKE/MODEL			VIN		LICENSE	MILEAGE IN	MILEAGE OUT
WHITE	69	PORSCHE 912			129010465			59418	59418
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
05JUL24			18:00 05JUL24		0.00	CASH	17JUL24	05JUL24	17JUL24

## OPTIONS:

porscheofmontereycares.com  
[877] 896-9147

**Does your  
Porsche need  
a spa day?**



**CALL TODAY  
TO SET UP YOUR APPOINTMENT!**

**ALL PARTS ARE NEW UNLESS  
OTHERWISE INDICATED.**

If our Dealership does not have to return the parts to the manufacturer or distributor under a warranty arrangement and they are not exempt due to their size, weight or other factors, they will be returned to you upon request. If you choose to save replaced parts, please note that a core charge may apply.

☐ Some Parts Not Returnable

**ARBITRATION AGREEMENT**  
Any dispute between customer and the dealership arising from or related to this vehicle or this transaction will be settled by mandatory and binding arbitration pursuant to the Federal Arbitration Act 9 U.S.C. § 1 et. seq. The arbitration shall be conducted by a single arbitrator. The arbitrator may grant whatever relief the parties may be entitled to at law or in equity.

## LINE OPCODE TECH TYPE HOURS

A CUSTOMER REQUESTS MAJOR SERVICE INCLUDING SPARK PLUGS, DRIVE DRIVE BELT, IGNITION CAP AND ROTOR, ENGINE AIR FILTERS, AND WHEEL BEARING ADJUSTMENT.

## 00 MAINTENANCE

96465 CPR

1 616-108-932-00 AIR FILTER ELEMENT

1 616-602-221-07 ROTOR

1 999-192-006-50 V-BELT

1 113-905-207-C DISTRIBUTOR CAP

1 546-07-827 INSERT

1 546-07-829 GASKET

PARTS: 170.23 LABOR: 1527.50 OTHER: 0.00 TOTAL LINE A: 1697.73  
59418 Completed Major service. Performed oil service, replaced air filters, replaced spark plugs and replaced the drive belt. Adjusted the front wheel bearings and the valves. Installed new cap and rotor. Performed visual inspection of the brakes. 8 mm Front & 8 mm. Inspect tire tread depth. 6/32 Front & 7/32 Rear. Topped off all fluids. Reset maintenance reminder light. \*\* The vehicle is leaking fuel from the both carburetors. DO NOT DRIVE \*\*

## B CUSTOMER REQUESTS LEAKING CARBURETOR FOUND TO BE REPAIRED AT THIS TIME.

## 00 MAINTENANCE

96465 CPR

3 PCG-100-951-00 DIAPHRAGM

1 616-100-915-00 SEALING RING

1 616-100-915-00 SEALING RING

3 616-100-937-00 SEALING RING

1 616-100-944-00 STRAINER

1 616-100-957-00 GASKET

1 616-100-971-01 VALVE

3 616-108-423-00 SEALING RING

2 616-108-901-02 GASKET

2 692-100-968-00 GASKET

<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi		<input type="checkbox"/> Customer declined tire pressure check/inflation service.		Initials _____
Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)

DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

**\*HAZARDOUS WASTE DISPOSAL COSTS:** We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal law.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.

DESCRIPTION	LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	WASTE DISPOSAL COSTS*	TOTAL CHARGES	LESS INS/DED/DIS	SALES TAX	PLEASE PAY THIS AMOUNT



## INVOICE

Invoice #: 68195

Tag #: T510

## PORSCHÉ MONTEREY #184

1781 DEL MONTE BLVD.

SEASIDE, CA 93955

PHONE: (831) 899-8888

FAX: (831) 583-6262

EPA # CAL000314156 BAR # ARD00247143

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES

PO BOX 679811 DALLAS, TEXAS 75267-9811

Service Advisor: 280261 Christopher Car

COLOR	YEAR	MAKE/MODEL			VIN		LICENSE	MILEAGE IN	MILEAGE OUT
WHITE	69	PORSCHE 912			129010465			59418	59418
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
05JUL24			18:00 05JUL24		0.00	CASH	17JUL24	05JUL24	17JUL24

## OPTIONS:

porscheofmontereycares.com  
[877] 896-9147

**Does your  
Porsche need  
a spa day?**



**CALL TODAY  
TO SET UP YOUR APPOINTMENT!**

## ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

If our Dealership does not have to return the parts to the manufacturer or distributor under a warranty arrangement and they are not exempt due to their size, weight or other factors, they will be returned to you upon request. If you choose to save replaced parts, please note that a core charge may apply.

## Some Parts Not Returnable

**ARBITRATION AGREEMENT**  
Any dispute between customer and the dealership arising from or related to this vehicle or this transaction will be settled by mandatory and binding arbitration pursuant to the Federal Arbitration Act 9 U.S.C. § 1 et. seq. The arbitration shall be conducted by a single arbitrator. The arbitrator may grant whatever relief the parties may be entitled to at law or in equity.

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	901-108-976-00	SEALING	RING		2.27	2.27	2.27
2	616-104-951-01	GASKET			96.24	96.24	192.48
2	539-01-152	GASKET			7.84	7.84	15.68
1	616-100-956-00	AXLE			16.51	16.51	16.51

PARTS: 460.62 LABOR: 587.50 OTHER: 0.00 TOTAL LINE B: 1048.12  
59418 \*\* The vehicle is leaking fuel from the both carburetors. DO NOT DRIVE \*\* Parts are on order. Fuel leaking from the accelerator pump on both sides.

\*\*\*\*\*  
C PERFORM COURTESY VEHICLE INSPECTION. INCLUDES: VISUAL INSPECTION OF VEHICLE, TIRE TREAD DEPTH, AND SET TIRE PRESSURE TO SPEC'S (LF RF LR RR).

VI PERFORM COURTESY VEHICLE INSPECTION. INCLUDES: VISUAL INSPECTION OF VEHICLE, TIRE TREAD DEPTH, AND SET TIRE PRESSURE TO SPEC'S (LF RF LR RR).

99999 CPE 0.00 0.00 0.00 TOTAL LINE C: 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

\*\*\*\*\*  
ESTIMATE: 3,900.00 05JUL24 08:31 SA: 280261

CONTACT:

\*\*\*\*\*

PAID

AUG 06 PAID

PORSCHÉ MONTEREY

YOUR SATISFACTION IS OUR #1 GOAL! PLEASE CONTACT OUR SERVICE MANAGER WITH ANY CONCERNS YOU ENCOUNTER. YOU MAY RECEIVE A SURVEY BY PHONE OR MAIL. THANK YOU VERY MUCH FOR YOUR BUSINESS AND COMING TO PORSCHE OF MONTEREY! BAR-AC247143 EPA# CAL00314156

<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service.					Initials _____
Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)	
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)	
DATE	CUSTOMER SIGNATURE		AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE		

**\*HAZARDOUS WASTE DISPOSAL COSTS:** We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal law.

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DESCRIPTION	LABOR AMOUNT	TOTALS
PARTS AMOUNT	2115.00	
GAS, OIL, LUBE	630.85	
SUBLET AMOUNT	0.00	
WASTE DISPOSAL COSTS*	0.00	
TOTAL CHARGES	2745.85	
LESS INS/DED/DIS	0.00	
SALES TAX	58.35	
PLEASE PAY THIS AMOUNT	2804.20	



INVOICE

Invoice #: 69002

Tag #: T695

PORSCHE MONTEREY #184

1781 DEL MONTE BLVD.

SEASIDE, CA 93955

PHONE: (831) 899-8888

FAX: (831) 583-6262

EPA # CAL000314156 BAR # ARD00247143

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES  
PO BOX 679811 DALLAS, TEXAS 75267-9811

Service Advisor: 280261 Christopher Car

COLOR	YEAR	MAKE/MODEL			VIN		LICENSE	MILEAGE IN	MILEAGE OUT
WHITE	69	PORSCHE 912			129010465			59420	59425
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
05JUL24			17:30 02OCT24		0.00	CASH	02OCT24	02OCT24	02OCT24

OPTIONS:

porscheofmontereycares.com  
[877] 896-9147

**Does your  
Porsche need  
a spa day?**



**CALL TODAY  
TO SET UP YOUR APPOINTMENT!**

#### ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

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☐ Some Parts Not Returnable

#### ARBITRATION AGREEMENT

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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL  
A CUSTOMER REQUESTS LEAKING CARBURATORS TO BE REPAIRED AT THIS TIME.  
00 DEFAULT

PARTS: 96465 CPX 470.00  
LABOR: 0.00 470.00 OTHER: 0.00 TOTAL LINE A: 470.00  
59420 Installed new seals and block on the carburetor accelerator  
pumps. They are no longer leaking fuel.  
\*\*\*\*\*

\*\*\*\*\*  
ESTIMATE: 495.00 02OCT24 09:28 SA: 280261  
CONTACT:  
\*\*\*\*\*

CREATED 2024-09-27 10:00:00AM  
TAKEN BY CHRISTOPHER CARVER

YOUR SATISFACTION IS OUR #1 GOAL! PLEASE  
CONTACT OUR SERVICE MANAGER WITH ANY CONCERNS  
YOU ENCOUNTER. YOU MAY RECEIVE A SURVEY BY  
PHONE OR MAIL. THANK YOU VERY MUCH FOR YOUR  
BUSINESS AND COMING TO PORSCHE OF MONTEREY!  
BAR-AC247143 EPA# CAL00314156

**PAID**

03

PORSCHE MONTEREY

<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____				
Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)

**\*HAZARDOUS WASTE DISPOSAL COSTS:** We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal law.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received for had the opportunity to inspect any replaced parts as requested by you.

LABOR AMOUNT	470.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
WASTE DISPOSAL COSTS*	0.00
TOTAL CHARGES	470.00
LESS INS/DED/DIS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	470.00

DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

THANK YOU!