

Part No. Description SALE AMOUNT

485 Freon 750

STUTTGART AUTOMOTIVE

3131 WILMINGTON PIKE
KETTERING, OHIO 45419
299-7225

ARCANUM

01780



Date 7-16-75	LABOR CHARGE
LUBRICATION ☐	
CHANGE OIL ☐	
CHANGE OIL FILTER CART. ☐	
FLUSH TRANS. ☐	
FLUSH DIFF. ☐	
WASH ☐	
POLISH ☐	
☐	
☐	

Year 71	Make Porsche	Type or Model 911E	Cust. Order No.
Mileage 32529	License No. 6971PN	Serial No.	Motor No.
Time Received A.M. P.M.	Time Promised A.M. P.M.	Terms	Order Written By

REPAIR ORDER - DESCRIPTION OF WORK

MOUNT & BAL 2 TIRES

N/C

CHARGE A/C

600

R & R A/C Repair Bracket

800

TOTAL PARTS → 750

OUTSIDE SUBLET REPAIRS P. O. No.

TOTAL SUBLET REPAIRS →

ACCESSORIES - TIRES AND TUBES

2	185/70-15	MICH XWX78	227	38
		Fet	5	40
1	185/70-15	Tube 15EG	6	61
		Fet	2	1

TOTAL ACCESSORIES → 239 60

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

Signed

GASOLINE, OIL & GREASE

GAL. GASOLINE	5
QTS. OIL	
LBS. GREASE	

TOTAL GAS - OIL - GREASE →

TOTAL LABOR	1400
TOTAL PARTS	750
ACCESSORIES	239 60
GAS, OIL, GREASE	600
MISC. MERCHANDISE	
SUBLET REPAIRS	

TAX 11 12

PAY THIS AMOUNT \$ 278 72

PORSCHE+AUDI

CENTURY PORSCHE-AUDI

4790 So. Dixie Hwy. (513) 294-0481
DAYTON, OHIO 45439

DATE 07-28 1975

SOLD TO [REDACTED]
ADDRESS [REDACTED]

SALE		MOSE. RET'D.		REC'D. ON ACCOUNT-NOTE	PAID OUT
CASH	CHARGE	CASH	CREDIT		
939					

QUAN.	PART NUMBER	DESCRIPTION	UNIT	AMOUNT
1	9016510200	APC Relay		8 30
4	9001730029	25 Amp fuses	17	68
				898

PAID
JUL 28 1975
CENTURY PORSCHE AUDI

No Return after 10 days.
No Refund without this invoice.
10% Restocking Charge on all returns.

PARTS TICKET	9136	CUST. NO.		KEY I	TOTAL	898
-----------------	------	--------------	--	----------	-------	-----

INTERNALS					PARTS COUNTER SALES				
ACCOUNT	TO	KEY	ACCT. NO.	AMOUNT	KEY	ACCOUNT	TO	KEY	ACCT. NO.
G P/A		C	4705			PARTS RETAIL		C	4761
E P/A		C	4711			PARTS WHLSE.		C	4763
R P/A		C	4721			PARTS-P&B		C	4765
A OTHER PTS.		C	4735			SHOPS		C	4771
L & ACCESS.		C	4741			ACCES-		C	4771
P P/A		C	4751			SORIES		C	4781
B P/A		C				OTHER PARTS		C	
S ACCESS.		C				& ACCESS.		C	
B OTHER PTS.		C						C	
& ACCESS.		C						C	
VEHICLE INVENTORIES						TAX	2221		411
EXPENSE DEBITS						SOURCE	32		
SALESMAN	RECEIVED BY					CHARGE	SALES	1304	
						SOURCE	32		
						CASH	SALES	1188	939

Quan.	Part No.	Description	SALE AMOUNT	
6	265P21	PLUGS	41	70
1	911	U.C. KIT	11	65
1		FUEL FILTER	17	70
1	Pm157	AIR FILTER	17	05
1	065	POINTS	3	65
2 pt		Brake Fluid	1	35
1	9111720302	O.L. FILTER	8	55

STUTTGART AUTOMOTIVE

3131 WILMINGTON PIKE
KETTERING, OHIO 45429
1 - 513 - 299-7225

04489 *

Name					Date 5/17/77		LABOR CHARGE	
Address					City		LUBRICATION ☐	
Phone					Year 1971		CHANGE OIL ☐	
Mileage 37834					Make Porsche		CHANGE OIL FILTER CART. ☐	
License No. 28NW					Type or Model 911		FLUSH TRANS. ☐	
Time Received					Cust. Order No.		FLUSH DIFF. ☐	
Time Promised					Motor No.		WASH ☐	
Terms					Order Written By		POLISH ☐	
OPER. No.					REPAIR ORDER - DESCRIPTION OF WORK		☐	

MAJOR SERVICE

70 00

PAID

MAY 16 1977

TOTAL PARTS → 101 65

OUTSIDE SUBLET REPAIRS P. O. No.

TOTAL SUBLET REPAIRS →

ACCESSORIES - TIRES AND TUBES

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

Signed

GASOLINE, OIL & GREASE

GAL. GASOLINE

2 QTS. OIL Quaker 30

LBS. GREASE

TOTAL LABOR 70 00

TOTAL PARTS 101 65

ACCESSORIES

GAS, OIL, GREASE 2 40

MISC.
MERCHANDISE

SUBLET REPAIRS

TAX 4 68

TOTAL ACCESSORIES →

TOTAL GAS - OIL - GREASE →

2 40

PAY THIS AMOUNT 178 73

Quan.	Part No.	Description	SALE AMOUNT	
1	91130222602	LOW GEAR SLIDING	69	15
1	91130290300	LOW GEAR SET	193	65
1	9113023462	SYNCHRING RING	19	20
1	90130134212	GASKET		24
1	9013019121	'		17

STUTT GART AUTOMOTIVE

3131 WILMINGTON PIKE
KETTERING, OHIO 45429
1 - 513 - 299-7225

04613 *

Name		Date 8/10/77	
Address		City	
Phone	Year	Make	Type or Model
	1971	PORSCHE	911
Cust. Order No.			
Mileage	License No.	Serial No.	Motor No.
37911	28NW		
Time Received	Time Promised	Terms	Order Written By
A.M. P.M.	A.M. P.M.		

LABOR CHARGE	
LUBRICATION	☐
CHANGE OIL	☐
CHANGE OIL FILTER CART.	☐
FLUSH TRANS.	☐
FLUSH DIFF.	☐
WASH	☐
POLISH	☐
	☐
	☐

REPAIR ORDER - DESCRIPTION OF WORK

R. R. ENGINE AND TRANS
REPLACE LOW GEAR SET

150 00

TOTAL PARTS → 282 41

OUTSIDE SUBLET REPAIRS P. O. No.

TOTAL SUBLET REPAIRS →

ACCESSORIES - TIRES AND TUBES

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

Signed

GASOLINE, OIL & GREASE

GAL. GASOLINE

9 QTS. OIL

6 LBS. GREASE

10 80

5 40

TAX 13 44

TOTAL ACCESSORIES →

TOTAL GAS - OIL - GREASE →

16 20

PAY THIS AMOUNT 462 05

TOTAL LABOR 150 00
TOTAL PARTS 282 41
ACCESSORIES 18 20
GAS, OIL, GREASE
MISC. MERCHANDISE
SUBLET REPAIRS

ORIGINAL ESTIMATE (PARTS & LABOR)		AUTHORIZED ADDITIONAL REPAIRS		ADDITIONAL REPAIRS OK'D BY		NAME		DATE 6-6-79		LICENSE NO. 28 NW	
\$		\$		DATE: TIME:		ADDRESS		YEAR MAKE 71 Porsche		COLOR Silver	
ALL PARTS REMOVED WILL BE MADE AVAILABLE UNLESS INSTRUCTED OTHERWISE - DISCARD (INITIAL)		CITY & STATE		PHONE		DEL. DATE		DEALER CODE		WRITTEN BY IA	
MATERIALS ISSUED		ESTIMATE		I hereby authorize the repair work to be done along with the necessary material according to the flat rate schedule. Other work performed will be charged at the company's established actual time hourly rate. I hereby grant you and/or your employee's permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's sign is hereby ack- nowledged on this vehicle to secure the amount of repairs thereto.		SERIAL NO.		TERMS: STRICTLY CASH		NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CON- TROL.	
QUAN.	NUMBER	DESCRIPTION	PRICE	ESTIMATE (Under Ohio Law) you have the right to an estimate if the expected cost of repairs or services will be more than twenty-five dollars. Initial your choice. ____ Written Estimate ____ Oral Estimate ____ I do not request an Estimate		INSTRUCTIONS		LABOR			
1	PARTS	O. Filt	10.50			- Charge A/C - Evacuate & Charge Replace A/C belt & alternator belt		33.00			
2		FILCON	4.20			- Change Oil + Filter		6.60			
6		S. Plugs	48.00			- Miss at high speed Ck - Plugs Minor Tune.					
1		Belt	24.60			- Gasped in Car for oil Screen Clean		55.00			
		"	12.90			Has own oil					
						- Note - Carefull with new Aluminum Very soft.					
ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE				McNULTY MOTORS, INC. 7030 Poe Ave. P. O. Box 14024 Telephone (513) 890-5323 DAYTON, OHIO 45414				DESCRIPTION LABOR VOLVO LABOR SUBARU LABOR BMW PARTS VOLVO PARTS SUBARU PARTS BMW SUBLET GAS, OIL, GREASE TIRES & TUBES TAX TOTAL		AMOUNT 94.60 98.20 4.42 197.22	
SUBLET REPAIRS								PAID			
GAS, OIL & GREASE GALS. GAS @											
QTS. OIL @											
LBS. GREASE @											

Thank You

The Seller, McNulty Motors, Inc., hereby expressly disclaims all warranties, either express or implied including any implied warranty of merchantability or fitness for a particular purpose and McNulty Motors, Inc., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale.

TIRE FACTORYSM

TIRES BY WEB

Multi-Mile**GOODYEAR****FULDA****BFGoodrich****MICHELIN****HS****MAXXIS****TOYO TIRES****YOKOHAMA****nokian
TYRES****American
Racing**
Custom Wheels**WAREHOUSE LOCATIONS:**1810 S. Mission
Mt. Pleasant, MI 488581100 S. Garfield Ave.
Traverse City, MI 496841300 S. M-52
Owosso, MI 488671485 Wright Ave.
Alma, MI 488011855 E. M-21
Owosso, MI 48867**TIRE FACTORY INC. INTERNET DIVISION**
P.O. BOX 26246 • LANSING, MI 48909
(800) 576-1009 • www.tiresbyweb.comOWOSSO #003
1300 S. M-52 HWYOWOSSO, MI
48867

CUSTOMER:

2

HOME: 45331
SALESMAN: 00002
INVOICE DATE: 02/15/07
0 VEHICLE: 1971 PORSCHE 911E
LICENSE: INTERNET OH MILEAGE: 43000
TERMS: CASH

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
500	0	185/70HR15 VREDESTEIN SP CLASSIC	4	128.00	512.00
OUT OF STATE INTERNET SALES TAX N/A					
APP# 006552					
TIRES SHIPPED FROM OUR M-52					

MERCHANDISE: 512.00
INVOICE TOTAL: 512.00

VISA 512.00

TENDERED BY 2

Spring is approaching! Our 2007 custom and vintage wheels are starting to arrive. We sell wheels for all all vehicles from 13" to 30". Please ask one of our skilled wheel professionals to show you the 2007 collection. TIRE FACTORY IS YOUR CUSTOM WHEEL HEADQUARTERS!!!!!!

DOCUMENT NUMBER

704136

ALL SALES FINAL
NO RETURNS OR EXCHANGES

Invoice #

5702

Estimate Ref # 3,763

Date Printed: 03/30/2007

1:06 pm

Schultz Motors

3735 US Rt 127 S.P.O Box 8

Greenville, OH 45331-0000

Phone: (937) 548-4310

Fax: (937) 547-2259

E-mail: schultzmotors@earthlink.net

Page 1 of 3

Darke County's Finest Cars and Service, Since 1936

Invoice

Hat/ref #

Promised Time:

1971 PORSCHE 911 E H6 2.2L 2195CC FI GAS N 2

VIN: 9111201067

License: 28 NW

Unit #:

DOM: 7/71

Mileage In: 43942

Mileage Out: 0

Date Written: 02/22/2007

Written By: Ron Fair

Save Old Parts: No

Job Name	Description	Qty	List	Extended
Complete Clean-Up				
Labor -- A	Work Requested - Complete Clean-Up =	3.60	\$50.00	\$180.00
Work Performed - = Wash Engine, Door Jambs, Clean Dash and Gloss As Needed, Vacuum Floors and Seats and Shampoo As Needed, Wash/Wax/Buff Exterior As Needed, Touch-Up Paint, Clean Windows Inside and Out				
Job Subtotal :				\$180.00
Get Running				
Labor -- A	Work Requested - Get Running ==	5.00	\$50.00	\$250.00
Work Performed - = R&R Fuel Lines At Filter To Injection Pump / Check Fuel Pump & Filter for Restrictions / R&R Coil and Ignition Control Module [supplied own] / Install Batteries / Change Engine Oil and Filter /				
Part -- 24R-6YR	Battery, ACDelco	2.00	\$85.55	\$171.10
Part -- OEM	Fuel Hose	5.00	\$1.50	\$7.50
Part -- Clamp	Hose Clamp	8.00	\$1.00	\$8.00
Part -- Pennzoil 15w40	Motor Oil	9.00	\$3.25	\$29.25
Part -- ADV	Oil Filter	1.00	\$14.00	\$14.00
Part -- ADV	13" Wiper Blades	2.00	\$12.80	\$25.60
Part -- AZ	Fuel Filter	1.00	\$4.58	\$4.58
Part -- Pennzoil 30	Motor Oil	9.50	\$3.25	\$30.88
Part -- Winzer	Key Blanks	2.00	\$4.00	\$8.00
Job Subtotal :				\$548.91
Balance 4 Wheels				
Computer Balancing				
Labor -- A	Work Requested - Off-Vehicle Computerized Spin Balancing	0.64	\$50.00	\$32.00
Job Subtotal :				\$32.00


 paid
 ck #
 3876

Invoice #

5702

Estimate Ref # 3,763

Date Printed: 03/30/2007

1:06 pm

Schultz Motors

3735 US Rt 127 S.P.O Box 8

Greenville, OH 45331-0000

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Page 2 of 3

Darke County's Finest Cars and Service , Since 1936

Invoice

Hat/ref #

Promised Time:

1971 PORSCHE 911 E H6 2.2L 2195CC FI GAS N 2

VIN: 9111201067

License: 28 NW

Unit #:

DOM: 7/71

Mileage In: 43942

Mileage Out: 0

Date Written: 02/22/2007

Written By: Ron Fair

Save Old Parts: No

Job Name	Description	Qty	List	Extended
Mount 4 Tires	Demount/Mount tire with tire changer			
Labor -- A	Work Requested - Demount/Mount tire on changer	0.64	\$50.00	\$32.00
Note/Title -- SUPPLIED OWN TIRES				
Part -- Valve Stem	Tubeless Tire Valve	4.00	\$1.50	\$6.00
	Job Subtotal :			\$38.00
Tire Disposal 4	Environmental Fee			
Labor -- A	Work Requested - Tire Disposal 4	0.20	\$50.00	\$10.00
	Job Subtotal :			\$10.00
Front Suspension				
Labor -- B	Work Requested - Repair Front Suspension ==	3.50	\$70.00	\$245.00
Work Performed - = R&R Steering Rack/Struts/Spindles/Front Rotors and Calipers/Torsion Bars and Subframe [supplied own parts]				
	Job Subtotal :			\$245.00
Brakes	Check "Brakes Not Releasing" ==			
Labor -- B	Work Requested - Check "Brakes Not Releasing" ==	1.50	\$70.00	\$105.00
Work Performed - = Rebuild Rear Brake Calipers [supplied own kits]				
Part -- Brake Fluid	DOT 3	2.00	\$5.00	\$10.00
Part -- Brake Chemicals	Lubricant/Cleaner	1.00	\$6.00	\$6.00
	Job Subtotal :			\$121.00
Horns				
Labor -- B	Work Requested - Check "Horn Inoperative" ==	0.50	\$70.00	\$35.00
Work Performed - = R&R Both Horn Assemblies [supplied own horns]				

Invoice #

5702

Estimate Ref # 3,763

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Darke County's Finest Cars and Service , Since 1936

Invoice

Hat/ref #

Promised Time:

1971 PORSCHE 911 E H6 2.2L 2195CC FI GAS N 2

VIN: 9111201067

Date Written: 02/22/2007

License: 28 NW

Mileage In: 43942

Written By: Ron Fair

Unit #:

Mileage Out: 0

Save Old Parts: No

DOM: 7/71

Job Name	Description	Qty	List	Extended
Job Subtotal :				\$35.00



Parts:	\$320.91
Labor:	\$889.00
Sublet:	\$0.00
Misc:	\$0.00
Discount:	\$0.00
Hazmat:	\$0.00
Supplies:	\$24.20
Tax:	\$86.39
Total:	\$1,320.50

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Authorized By _____

Date _____

Time _____

THANK YOU

AUTOMOBILE ATLANTA

505 South Marietta Parkway • Marietta, GA 30060

Phone: (770) 427-2844 Fax: (770) 424-6833

Internet: www.autoatlanta.com

INVOICE

Invoice #: 185882

Date: 2/27/2007

Customer#: 154863

Reprint Date 3/8/2007

BILL TO:

SHIP TO:

Your personal sales rep was: George - Ext 16

If you have any questions or concerns
please call directly for immediate
attention.

Make	Model	Year	Engine	Color
Porsche	911e	71		

Method Of Shipment: GROUND

Order	Ship	Back Order*	Part Number	Description	Unit Price	Extension
1	1	0	B90160270200	Ignition Control Unit; 914-6, 911	N \$331.72	\$331.72
1	1	0	R90160250200	Ignition Coil 911 69-83 914-6 70-72 For	N \$92.50	\$92.50
1	1	0	MISC USED	Front Suspension	\$1250.00	\$1250.00

Special Instructions

- | | |
|--|-------------------------------|
| ☐ Visa | ☐ WIRE |
| ☐ Master Card | |
| ☐ Amex | |
| ☐ COD Cert Check/MO | |
| ☐ COD Comp Chk | |
| ☐ Cash | |
| ☐ Mny Ord/C Chk | |
| ☐ Pers Chk | |
| ☐ Gift Cert. | |
| ☐ Merch. Credit | |
| ☐ Net 30 | |
| ☐ Net 10 | |

Subtotal	\$1,674.22
Core	\$0.00
Tax	\$0.00
COD/Exp	
S & H	\$150.50
Other	
Total	\$1,824.72

\$1,824.72 Charged to credit card beginning: 4443

No returns after 30 days. All prices subject to change without notice. Parts that are replacement, used or reproduction are not approved, guaranteed or warranted by Porsche; use of unapproved parts may negate the Factory warranty, or alter safety, emission, aerodynamics, or fuel consumption characteristics. No returns without a return number and a copy of this invoice. No returns on special orders (part numbers beginning with "G" or custom parts, electrical parts, or literature. All returns must be pre-paid postage. No refunds on shipping and handling charges. A 20% restocking fee will be charged on all returned merchandise. For items damaged in shipping, please retain all packing materials. Returns for exchanges or merchandise credit only. Refunds will be processed only after 30 days.

THANK YOU FOR YOUR ORDER!

AUTOMOBILE ATLANTA

505 South Marietta Parkway • Marietta, GA 30060

Phone: (770) 427-2844 Fax: (770) 424-6833

Internet: www.autoatlanta.com

INVOICE

Invoice #: 186398

Date: 3/15/2007

Customer#: 154863

BILL TO:

SHIP TO:

Your personal sales rep was: George - Ext 16

If you have any questions or concerns
please call directly for immediate
attention.

Make	Model	Year	Engine	Color
Porsche	911e	71		

Method Of Shipment: GROUND

Order	Ship	Back Order*	Part Number	Description	Unit Price	Extension
1	1	0	RPCG11090910	Fuel Filter W/mech Inj 911 68-73	N \$64.61	\$64.61

Special Instructions

- | | |
|--|-------------------------------|
| ☐ Visa | ☐ WIRE |
| ☐ Master Card | |
| ☐ Amex | |
| ☐ COD Cert Check/MO | |
| ☐ COD Comp Chk | |
| ☐ Cash | |
| ☐ Mny Ord/C Chk | |
| ☐ Pers Chk | |
| ☐ Gift Cert. | |
| ☐ Merch. Credit | |
| ☐ Net 30 | |
| ☐ Net 10 | |

Subtotal	\$64.61
Core	\$0.00
Tax	\$0.00
COD/Exp	
S & H	\$8.49
Other	
Total	\$73.11

\$73.11 Charged to credit card beginning: 4443

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THANK YOU FOR YOUR ORDER!

AUTOMOBILE ATLANTA

505 South Marietta Parkway • Marietta, GA 30060

Phone: (770) 427-2844 Fax: (770) 424-6833

Internet: www.autoatlanta.com

INVOICE

Invoice #: 186456

Date: 3/20/2007

Customer#: 154863

BILL TO:

SHIP TO:

Your personal sales rep was: George - Ext 16

If you have any questions or concerns
please call directly for immediate
attention.

Make	Model	Year	Engine	Color
Porsche	911e	71		

Method Of Shipment: GROUND

Order	Ship	Back Order*	Part Number	Description	Unit Price	Extension
2	2	0	R90135299800	Rear Brake Caliper Rebuild Kit; 911	N \$23.60	\$47.19
1	1	0	R91163510220	Low Tone Horn; Right; 911	N \$69.21	\$69.21
1	1	0	R91163510120	High Tone Horn; 911	N \$69.21	\$69.21

Special Instructions

- ☐ Visa
- ☐ Master Card
- ☐ Amex
- ☐ COD Cert Check/MO
- ☐ COD Comp Chk
- ☐ Cash
- ☐ Mny Ord/C Chk
- ☐ Pers Chk
- ☐ Gift Cert.
- ☐ Merch. Credit
- ☐ Net 30
- ☐ Net 10
- ☐ WIRE

Subtotal	\$185.61
Core	\$0.00
Tax	\$0.00
COD/Exp	
S & H	\$15.03
Other	
Total	\$200.64

\$200.64 Charged to credit card beginning: 4443

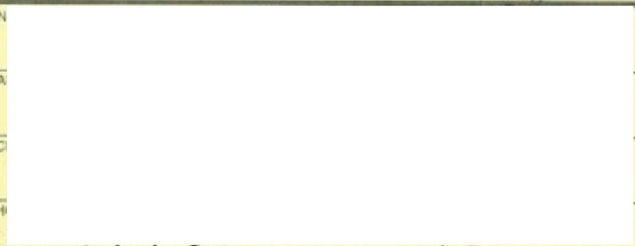
No returns after 30 days. All prices subject to change without notice. Parts that are replacement, used or reproduction are not approved, guaranteed or warranted by Porsche; use of unapproved parts may negate the Factory warranty, or alter safety, emission, aerodynamics, or fuel consumption characteristics. No returns without a return number and a copy of this invoice. No returns on special orders (part numbers beginning with "G" or custom parts, electrical parts, or literature. All returns must be pre-paid postage. No refunds on shipping and handling charges. A 20% restocking fee will be charged on all returned merchandise. For items damaged in shipping, please retain all packing materials. Returns for exchanges or merchandise credit only. Refunds will be processed only after 30 days.

THANK YOU FOR YOUR ORDER!

QTY.	PART NO. AND DESCRIPTION	PRICE
1	TRANS BEARING	171 35
1	PIVOT BALL-T.O. BRG ARM	43 -
1	PREHEATER HOSE	29 40
1	INNER/OUTER FUEL INJ. HOSE	15 80
2	INJECTION PUMP DRIVE SEALS	8 80
1	RIGHT CAM LINE	15 -
1	LEFT CAM LINE	15 -
1	SET PLUG WIRES	132 -
6	PLUGS	12 -
1	V.C. GSKT. KIT	19 90
1	FUEL INJ. DRIVE BELT	12 -
1	PUMP HOSE	31 80
2	HEATER HOSES	18 -
2	MOTOR MOUNTS	110 -
4	OIL RETURN TUBES	86 98
6	EXHAUST GASKETS	33 -
1	DIST. CAP, ROTOR, POINTS	22 -
1	FAN BELT & PULLEY HALVE	32 -
6	INTAKE MANIFOLD GASKETS	9 -
6	THROTTLE BODY GASKETS	9 -
1	BREATHER GASKET, THERMO "O" RING	9 -
2	C.V. JOINT GASKETS	8 -
1	OIL, FUEL FILTERS	60 04
3	CANS PAINT + CLEAR	36 -
1	STARTER	89 -
1	ALUM. TR UNION	35 -
2	SWAY BAR BUSHINGS	4 92
2	MUFFLER GASKETS	10 -
1	PILOT BRG & F.W. SEAL	23
MISC HARDWARE		25 -
TOTAL PARTS		1125.99

OTTO MADDIC'S MOTORS
CALIFORNIA B.A.R. REGISTRATION #AL157327
 707 South Hampton Drive
 VENICE, CALIFORNIA 90291
 (310) 399-3221 FAX (310) 399-9399

6481

		CUSTOMER'S ORDER NO.	DATE
		ORDER WRITTEN BY	PROMISED
		A.M.	
		P.M.	
EXT.		444 95	
YEAR, MAKE AND MODEL		71 911E	
SERIAL NUMBER	MOTOR NUMBER	TERMS	
DESCRIPTION OF WORK			AMOUNT
☐ LUBE ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE-UP ☐ TRANS. ☐ DIFF.			
FAN HOUSING & FAN - BLAST & PAINT			
EXHAUST SYSTEM - " & "			
DETAIL ENGINE COMP.			
INSTALL CLUTCH, MOTOR MOUNTS, CAM			
TRANS OVER HAUL - F.I. BELT, SEALS			
R&R OIL RETURN TUBES, R&R SHIFT			
LINKAGE BUSHINGS, ADJ. VALVES,			
NO ESTIMATES. NO CHECKS ACCEPTED			
RETORQUE HEADS			
ESTIMATED COSTS			TOTAL LABOR 4545 -
PARTS	LABOR	TOTAL	TOTAL PARTS 1476 99
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.			4 CANS PAINT 16 -
			11 QTS GAS OIL AND GREASE 27 50
			POWDER PAINT 138 -
			EPA / WASTE DISPOSAL
SIGNATURE			☐ RETURN PARTS ☐ DISCARD PARTS
REVISED ESTIMATE/ADDITIONAL WORK			BALANCE R/S 175 -
PARTS	LABOR	TOTAL	SAND BLAST 135 -
AUTHORIZED BY			TAX R/S
DATE	TIME	CALLED BY	TOTAL 6513 49
			THANK YOU



**Interamerican
Motor
Corporation**

www.imcparts.com

Corporate Headquarters: 8901 Canoga Ave., Canoga Park, CA 91304 Phone (800) 874-8925

Local Branch:

975 W. Eckhoff St., Orange, CA 92667
Fax 818-678-1344

Invoice # 993038
Invoice Date 2007/08/09
Page 1
Order # 355315
Order Date 2007/08/09
Customer # 51278
Customer P.O. #
Account Status OPEN
Area/Sales Rep 000 009
Shipped 2007/08/09

Route# 6- 1

SOLD TO:

PART NUMBER	QTY ORDERED	QTY SHIPPED	*	CUST PART # / DESCRIPTION	UNIT PRICE	EXTENSION	LIST PREC	NET PRICE
01 302 241 06	1	1		GEAR TEETH 1 PR	133.84	133.84	279.50	133.84
							Merchandise total	133.84

Taken By LCHNIK Ship Via UPS GROUND Proc by PAULNE Pkgs 01 Blue Tote #(s)

TOTAL

THIS INVOICE 133.84

+ 2 911 SERIE BATTERIES
 #18000 AT MY COST



**Interamerican
 Motor
 Corporation**

www.imcparts.com

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Phone (800) 874-8925

Local Branch:

975 N. Eckhoff St., Orange, CA 92867

Fax 818-678-1344

Invoice # 993377
 Invoice Date 2007/08/09
 Page 1
 Order # 355148
 Order Date 2007/08/09
 Customer # 51278
 Customer P.O. #
 Account Status OPEN
 Area/Sales Rep 000 009
 Shipped 2007/08/09

Route# 1- 1

SOLD TO:

PART NUMBER	QTY ORDERED	QTY SHIPPED	*	CUST PART # / DESCRIPTION		UNIT PRICE	EXTENSION	LIST PRG	NET PRICE	
911 116 001 05	1	1		3082 018 431	CLUTCH COVER	PR	322.32	322.32	538.93	322.32
911 116 011 07	1	1		1861 759 036	CLUTCH DISC	PR	204.20	204.20	392.28	204.20
911 116 001 02	1	1		3151 003 531	RELEASE BEARING	PR	226.66	226.66	278.10	226.66
999 052 016 00	1	1			BEARING	PR	195.00	195.00	171.73	195.00
901 300 916 00	1	1		212 571	GASKET SET	PR	24.88	24.88	101.02	24.88
911 302 226 00	1	1			SHIFT SLEEVE	PR	461.83	461.83	579.27	461.83
901 302 242 03	2	2			GEAR TEETH 2-5	PR	126.38	252.76	279.50	252.76

Merchandise total 1,687.65

Taken By Ship Via Proc by Pkgs Blue Tote #(s)
 LONNICK OUR TRUCK JAINEA 01

TOTAL

THIS
 INVOICE 1,687.65



**Interamerican
Motor
Corporation**

www.imcparts.com

Corporate Headquarters: 8901 Canoga Ave., Canoga Park, CA 91304 Phone (800) 874-8925

Local Branch:

975 N. Eckhoff St., Orange, CA 92667
Fax 818-678-1344

Invoice # 34884
Invoice Date 2007/08/17
Page 1
Order # 414435
Order Date 2007/08/17
Customer # 51278
Customer P.O. #
Account Status OPEN
Area/Sales Rep 000 009
Shipped 2007/08/17

Route# 1- 1

SOLD TO:

PART NUMBER	QTY ORDERED	QTY SHIPPED	*	CUST PART # / DESCRIPTION		UNIT PRICE	EXTENSION	LIST PRG	NET PRICE
911 302 411 10	1	1		SHIFT SLEEVE	PR	169.00	169.00	216.35	169.00
911 302 301 06	5	5		SYNCHRO RING	PR	59.00	295.00	77.76	295.00

Merchandise total 464.00

Taken By Ship Via Proc by Pkgs Blue tote #(s)
JINS OUR TRUCK SANNYJ 01

TOTAL

THIS INVOICE 464.00

QTY.	PART NO. AND DESCRIPTION	PRICE
1	BOSCH C.D. REBUILT	250 -
1	INT. SHAFT COVER GSKT	2 -
1	FT. PULLEY SEAL	8 -
9	PRESSURE PLATE BOLTS & NUTS	18 -
2	SHIFT BUSHINGS	14 -
6	HEATER HOSE CLAMPS	9 -
2	OIL SUMP GASKETS	2 -
1	A/C BELT	11 -
1	GALLON GEAR OIL	10 -
1	TUBE MOLY GREASE	9 -
1	HAND THROTTLE LEVER	18 -

OTTO MADDIC'S MOTORS
CALIFORNIA B.A.R. REGISTRATION #AL157327
 707 South Hampton Drive
 VENICE, CALIFORNIA 90291
(310) 399-3221 FAX (310) 399-9399

6500

	CUSTOMER'S ORDER NO.	DATE 8-22-7
	ORDER WRITTEN BY	PROMISED A.M. P.M.
	EXT. ODOMETER	
	LICENSE NUMBER	
YEAR, MAKE AND MODEL		
SERIAL NUMBER	MOTOR NUMBER	TERMS

DESCRIPTION OF WORK		AMOUNT
☐ LUBE ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE-UP ☐ TRANS. ☐ DIFF.		
INSTALL HAND THROTTLE REPAIR LIGHTS MAJOR SERVICE, REPACK C.V. JOINTS, R&R STARTER, INSTALL ALUM TRUNION, SWAY BAR BUSHINGS		
NO ESTIMATES. NO CHECKS ACCEPTED		

ESTIMATED COSTS			TOTAL LABOR
PARTS	LABOR	TOTAL	TOTAL PARTS
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.			SHOP SUPPLIES
			GAS, OIL AND GREASE
			SUBLET REPAIRS
			EPA / WASTE DISPOSAL
SIGNATURE			☐ RETURN PARTS ☐ DISCARD PARTS
REVISED ESTIMATE/ADDITIONAL WORK			TAX
PARTS	LABOR	TOTAL	
AUTHORIZED BY			☐ IN PERSON ☐ BY PHONE
DATE	TIME	CALLED BY	PHONE NUMBER
			TOTAL
			THANK YOU

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS

Handwritten:
 Paid \$3200
 m/c
 8-22-7
 Oth

COPPER • NICKEL • CHROME • BRASS • GOLD

ANTIQUE REFINISHING

Aluminum Chrome Plating Powder Coating

ASTRO CHROME AND POLISHING CORP.

MON - FRI

15236 Erwin St., Van Nuys, Ca. 91411

8AM - 5PM

(818) 781-1463 781-1464 FAX (818) 781-1473

SAT. 8AM - 12PM

We are not responsible should damage occur on pot metal or any other porous materials or if job is lost due to theft or fire.

Customer's Order No.		Date <u>10-31</u> 20 <u>07</u>	
Name			
Address			
SOLD BY	CASH		
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	911 E SIGN		405
	Polish Gold		
All claims and returned goods MUST be accompanied by this bill.			
OUR POLICY - One year limited warranty. Not responsible for replacement cost of lost or damaged parts exceeding plating charges. Not responsible for welding or repair performed by customer. Parts left after 60 days from completion date will be considered abandoned and subject to sale. NOTE: Our maximum liability shall not exceed the invoice price of the serviced part. We are not responsible for any labor performed by customer, materials used or other related cost.		TAX	
		TOTAL	

Nº

3239

Received
By _____

Thank You

36329

STUTTGART AUTOMOTIVE

PORSCHE / AUDI

MERCEDES BENZ • BMW

2018 WESTGATE AVE. • WEST LOS ANGELES, CA 90025 • (310) 473-4529 • FAX (310) 312-1452
STATE LICENSE #AJ 65275 R

DATE	11/16/07
MILEAGE	44660
YEAR	7-711
MODEL	911E
LICENSE NO	
CITY	ZIP
SERIAL NUMBER	91112010067
INVOICE REF.	

QTY.	PARTS DESCRIPTION	AMOUNT
2	5MM CAPTIVE SK NUT	6.40
1	4X.7 TAP	8.90
2	9MM BOLTS/WASH	1.22
2	91163114601 Headlight Saver	3.28
1	91453170310 KEY BLANK	11.59
-	Welding Supplies	10.00

TECHNICIAN NO.	I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I agree to pay costs of collection and reasonable attorney's fees. I have read and understand the above and acknowledge receipt of an estimate. There will be a 1.5% per month interest charge on any unpaid balance.	
JV/2	X <i>[Signature]</i>	

LABOR INSTRUCTIONS	LABOR CHARGE
Transmission fluid to get into 1st Gear	N/A
Main plug + Fuse for Turn Signals	98.00
Remove + Replace Gauges	196.00
Install Clock	
Repair Stripped Headlight Rings + Weld Nut	147.00
Left + Right Drill	
Left Rear Lens Tap + Repair Housing	176.40
TOTAL LABOR	617.40
PARTS TOTAL	41.39
SUBLET	7.50

WE RECOMMEND THE FOLLOWING REPAIRS

TOWING	
SALES TAX	3.41
TOTAL AMOUNT	662.20

669.70

ADDITIONAL MATERIALS FROM INVOICE #	
TOTAL PARTS	

SUBLET REPAIRS	
SM LOCK KEY CUT	7.50
TOTAL SUBLET REPAIRS	

ADD. AUTH. AMOUNT	ESTIMATE AMOUNT	PARTS & LABOR
DATE 1/1	TIME	PHONE NUMBER
INITIAL	APPROVED BY	REVISD ESTIMATE
		PARTS & LABOR

NORTH HOLLYWOOD SPEEDOMETER AND CLOCK COMPANY

6111 Lankershim Blvd.
North Hollywood, California 91606
(818) 761-5136

CUSTOMER		DATE	
NAME		11-13-07	
ADDRESS			
SOLD BY	CASH	C.O.D.	CHARGE
T. F.			
ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION	PRICE	AMOUNT
911	POR 4 GAUGES		140.00
	CLEAN GLASS ONLY		80.00
911	CLOCK DIAL		
	1 PAINT HANDS ONLY		
	GASKET		
PAID			
VISA			
RECEIVED BY		TAX	
		TOTAL	224.54

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

11839

To Reorder:
800-225-6380 or nabs.com

Thank You

TOTAL LABOR	212
PARTS TOTAL	340
SUBLET	
TOWING	
SALES TAX	280
TOTAL AMOUNT	3680

PARTSHEAVEN**PARTSHEAVEN**23694 BERNHARDT STREET
HAYWARD, CA 94545(510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250
www.partsheaven.com

Invoice No. 171805

TERMS	CASH	CHARGE	C.O.D.	R.O.A.	CREDIT	PHONE NUMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
	Card					310-995-2533				12/04/07
WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE		
193062							JW	12/04/07		

ITEM / DESCRIPTION

STOCK NO.

LOC.

AMOUNT

LETTER C

1 PORSCHE 911 (Extra Sale) 71

#0001

#

5.00 T

Doc # :35669

SHIP UPS GROUND

THANK YOU

DISCLAIMER

ALL SALES SUBJECT TO FOLLOWING TERMS:
NO CASH REFUNDS
NO GUARANTEE ON LABOR

NO PARTS EXCHANGED OR RETURNED WITHOUT THIS INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED ON ALL NEW PARTS. NO RETURNS ON SPECIAL ORDERS. ALL PARTS COME WITH A 90 DAY, REPLACEMENT ONLY GUARANTEE, IF PROPERLY INSTALLED. ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS FOR USE ARE DISCLAIMED. PARTS HEAVEN INC. WILL NOT BE LIABLE FOR DAMAGES OF ANY LOSS CAUSED BY LABOR, REMOVAL, INSTALLATION, OR ANY CONSEQUENTIAL DAMAGES OR USE OF THIS MERCHANDISE. A \$15.00 SERVICE CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS.

SUB TOTAL

5.00

SALES TAX

0.44

SHIPPING CHARGES

6.50

TOTAL

11.94

ALL CLAIMS & RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

Amount paid:

11.94

Amount due:

0.00

**STODDARD**

IMPORTED CARS, INC.

38845 MENTOR AVENUE

P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM**STODDARD**
IMPORTED CARS, INC.
38845 MENTOR AVENUE
WILLOUGHBY, OHIO 44094-0996UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. KZP158

SOLD TO

SHIP TO

Terms: WHSL CASH SALES

PO#:

PAGE 1 OF 1

Sold By: 5366

Invoice Date: 17 DEC 07

Invoice# 349829X2

Ship By: MAIL

Tax#

Qty	Qty	Qty		Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O						
1	1	0	901-107-770-00	DIPSTICK	0	47.60	38.08	38.08

VISA: XXXX-XXXX-XXXX-5562 04/09 394

APPROVAL CODE 05302D

THANK YOU MIKE GARRIGA ext 3071

FREIGHT 2.33

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/terms. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal:	38.08
Freight:	2.33
Tax:	0.00

Phone: (818) 905-0151

INVOICE
AMOUNT

40.41

Date 6-4-08



Invoice **7512**

P.O. # _____

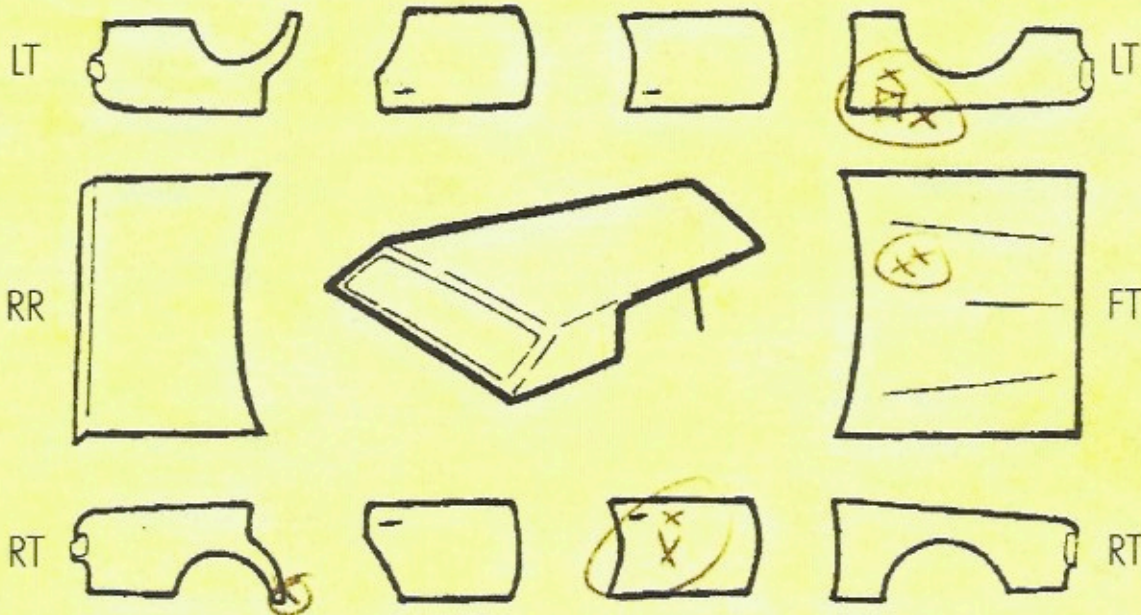
Referral _____

R.O.# _____

Your Resource for Paintless Dent Removal

Customer Name: _____ Phone: _____

Address: _____



NOTES: 1971 Porsche 911 (Silver)

RT Door: 1 crease ding & 1 bodywork spot
RT Quarter Panel: 1 ding Front Lower
Left Fender: 2 dings
Head: 2 dings

TOTAL \$ 300-

PAYMENT:	NOVUS	M/C	VISA	AMEX	NET 30	CHECK ☒
					ACCT.#	✓#

ACCT#

EXP. DATE _____ SIGNATURE _____

Bill Larzelere
Automotive Grooming
1814 W. Burbank Blvd.
Burbank, CA 91506

Invoice

Date	Invoice #
1/17/2009	8167

818.842.6732

FAX 818.563.9201

Bill To				
Thank You for Your Business		Project		
		Porsche 911		
Item	Quantity	Description	Rate	Amount
Chassis	11	Remove & replace wheels & tires. Wash wheel wells and floor pan, bottom of engine. Remove & replace muffler	35.00	385.00
Wheels & Tires	4	Remove tires & wheels, clean, de-grease both sides of wheels & tires. Treat rubber & polish wheels. Remount wheels & tires.	35.00	140.00
Exterior	33	Rubout paint Clean & detail rubber seals Clean & detail jams. Hand polish & wax	35.00	1,155.00
Interior	12	Remove & replace seats, clean & treat seat leather. Remove & Replace carpet Clean & Detail interior vinyl and leather. Clean floor	35.00	420.00
Trunk	6.5	Remove & clean carpet & replace. Remove & replace fan, batteries. Clean and treat acid residue. Clean trunk compartment, Clean & detail spare tire.	35.00	227.50
Dis-assemble & ...	24	R & R Bumpers, Side Trims, Lights, Lenses & Emblems. Check lights Wash back sides of Bumpers & parts	35.00	840.00
We now accept Visa, MasterCard, Discover and American Express			Total	\$3,167.50

Richard Humphrey

WERK VII

P.O. Box 4296
San Clemente, CA 92674
(949) 677-5943
richyhum@yahoo.com

DATE: Feb. 13, 2010

CUSTOMER

PROJECT NAME

1971 911 E
1/11/2010

Date	Labor Hours	Parts List
2/13/10		Coil, A/C Belt, Gaskets, Air Filter, Oil Filter
		Brake Fluid, 4 Brake Lines, Master Cylinder,
		Pedal Bushings, Brake Fluid Hose,
		Wheel Weights, Fuel Line, Bleeder Caps \$606.49
		10Qts. Swepeco Oil 65.00
		Used Tested Fuel Injector 80.00
		Stainless Hardware for Muffler Skirt 12.00
		Repair Heat Exchanger 220.00
		Rear Brake Pads 42.57
		Valve Adjustment
		Compression:
		#3 - 155 #6 - 160
		#2 - 157 #5 - 155
		#1 - 160 #4 - 156
Total Hours	25.60	
Sub Total	\$2048.00	Sub Total \$1026.06
Total Amount Due		\$3074.06

L D M INC.
6318 RIVERDALE ST. SAN DIEGO, CA. 92120
619 516-5845

NAME & ADDRESS		DATE	4/23/14
PHONE			
MAKE & MODEL	1971 911 E COUPE SILVER	MILEAGE	46,062
V.I.N.	9111201067	LICENSE	6AGY576

ROESLING@RNTARCHITECTS.COM

REPAIR	REPLACE	DESCRIPTION	COST
--------	---------	-------------	------

EASTER NO START

XX	GO TO K STREET DOWNTOWN AND DO A DIAGNOSIS ON				*
XX	STRANDED VEHICLE				*
XX	TEST VOLTAGE ADD BACK-UP BATTERY				*
XX	TEST FOR SECONDARY IGNITION				*
XX	TEST FOR STARTING WITH TEST FUEL				*
XX	TEST FOR FUEL OUTPUT FROM FUEL FILTER				*
XX	GO TO SHOP TO RECEIVE TOWED IN PORSCHE				\$300.00
XX	SEARCH FOR NEW FUEL PUMP				*
	ALL SOURCES - NOT IN STOCK -				*
XX	EXCHANGE FUEL PUMP REPLACE PRESSURE HOSES				\$200.00
XX	ATTACHED TO PUMP				*
XX	REPLACE HOSE CLAMPS AND HARDWARE				*
XX	STRIP AND PAINT BRACKET				*
	XX EXCHANGE PUMP USED (30 DAY GAURANTEE PART ONLY)				\$600.00
	XX FUEL HOSE GERMAN				\$10.00
	XX HOSE CLAMPS 5				\$6.25
	XX HARDWARE				\$4.00
XX	REPLACE OIL HOSE TANK TO ENGINE				\$90.00
XX	CHANGE OIL AND FILTER				\$50.00
	XX OIL HOSE				\$198.86
	XX CASTROL 20/50 GTX AND DISPOSAL				\$85.00
	XX DRAIN SEALS				\$1.25
	XX OIL FILTER				\$9.65
XX	DELIVER TO JONNY CLUB			NO CHARGE	\$0.00
	XX FUEL ADDED				\$20.00

TOTALS \$1,575.01
TAX

INVOICE TOTAL \$1,575.01

PAID \$600.00

40271

RETAIN
PARTS
☐DESTROY
PARTS
☐

TERMS: STRICTLY CASH

I hereby authorize the repair work hereinafter set forth along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing, and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X towed in

CUSTOMER'S SIGNATURE

ORIGINAL ESTIMATE

\$ 700.-

ADD'L ESTIMATE

\$ 5970.-

CONTACTED VIA

PHONE ☐IN PERSON ☐

DATE

TIME

NAME OF PERSON CONTACTED

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE

X

PERSONALIZED AUTOHAUS INC.

PORSCHE-VOLVO REPAIR

(858) 586-7771

8645 COMMERCE AVENUE
SAN DIEGO, CALIFORNIA 92121
www.personalizedautohaus.com
email: waynebaker@earthlink.net

B.A.R. REG. #AF125557

NAME

ADDRESS

STATE

ZIP

SPEEDOMETER

46153

RES.

YEAR-MAKE-MODEL

71 911E

LICENSE

6AGY 576

MECH.
NO.

REPAIR INSTRUCTION

DATE	TIME	PROM
5/24/14		
COLOR	OPERATION	LABOR
	☒	CHARGE
	LUBRICATE	
	CHANGE OIL	
	CLEAN OIL STRAINER	
	CHANGE TRANS. OIL	
	SERVICE AIR CLEANER	
	CHANGE OIL FILTER CART.	

tune-up, adjust valves, replace spark
plugs, points, oil service, replace
air fuel filters

485.00

Replace heat exchangers - right & left

485.00

Re-seal top of motor, replace breather gasket,
thermostat o-ring, time set, clean shift
stud

275.00

Replace fuel pump

110.00

Replace dual batteries

82.50

Rebuild front calipers & bleed system

330.00

Replace front brake rotors + pads, back wheel
brunnings, replace LF inner wheel bearing

220.00

QTY	PART NO	DESCRIPTION	SALE AMOUNT
16	WR5DC	spark plugs	18.00
1	616602 221002	points	6.50
1	valve cover gasket set		15.00
1	00101 red oil	oil filter	14.83
1	oil strainer kit w/ drain		7.50
1	901108-95511	air filter	25.00
1	PCB110 90910	fuel filter	60.50
1	91121102210	RF heat exchanger	800.00
1	91121102110	LF heat exchanger	865.00
6	901111 19510	ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE	19.50
2	901111 19300	inner fmk	11.50
1	930107 79109	brake gsk	7.50
1	999 707 31440	VT-stat o-ring	3.95
2	crush pads		1.00
1	901108 10504 OE	fuel pump	934.73
2	911-40	dual batteries	360.00
2	911 351 94600	ft. caliper kit	38.50
2	brake fluid		8.50
1	999 059 098 00	inner w/ bearing	11.00
2	477 405 641	wheel studs	24.00
2	477 405 083D	46 ft brake disc	150.00
1	10 5540 351 T	ft brake pads	55.00
1	477 919 133	oil sender gasket	4.75
2	846-167	Bilstein shock	350.00
6	036602	8x12 copper nut	6.00
TOTAL PARTS			

QTY	SALE	SUBLET REPAIRS	SALE	LABOR
GALS. GAS @		machine. valve covers, lower	80.00	2732.50
QTS. OIL @		9.5 20W50 Mobil 1 4607		PARTS 4241.46
LBS. GREASE @				GAS, OIL, GREASE 46.07
AUTO TRANS. OIL				SUBLET 80.00
TOTAL GAS, OIL & GREASE		TOTAL SUBLET		DISCOUNT
				HAZ. WASTE 6.00
				SALES TAX 344.20
				TOTAL 7465.23

RECOMMENDED SERVICE:

1. Rd 4 1005
2.
3.
4.

40272

RETAIN
PARTSDESTROY
PARTS

TERMS: STRICTLY CASH

I hereby authorize the repair work hereinafter set forth along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing, and/or inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

CUSTOMER'S SIGNATURE

ORIGINAL ESTIMATE

ADD'L ESTIMATE

CONTACTED VIA

\$

\$

PHONE ☐IN PERSON ☐

DATE

TIME

NAME OF PERSON CONTACTED

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE.

X

PERSONALIZED
AUTOHAUS INC.

PORSCHE-VOLVO REPAIR

(858) 586-7771

8645 COMMERCE AVENUE
SAN DIEGO, CALIFORNIA 92121
www.personalizedautohaus.com
email: waynebaker@earthlink.net

B.A.R. REG. #AF125557

DATE 6/2/16	TIME PROM
COLOR	
OPERATION	✓
LUBRICATE	
CHANGE OIL	
CLEAN OIL STRAINER	
CHANGE TRANS. OIL	
SERVICE AIR CLEANER	
CHANGE OIL FILTER CART.	

NAME

ADDRESS

STATE

ZIP

SPEEDOMETER

RES.

YEAR-MAKE-MODEL

LICENSE

MECH.
NO.

REPAIR INSTRUCTION

Replace oil sender gasket

110.00

Replace rear shocks

110.00

Replace alternator

285.00

Left wheel bearing race was previously
installed wrong, repair + correct hub

220.00

ALL PARTS ARE NEW
UNLESS SPECIFIED
OTHERWISE

QTY	SALE	SUBLET REPAIRS	SALE	LABOR
GALS. GAS @				
QTS. OIL @				PARTS
LBS. GREASE @				GAS, OIL, GREASE
AUTO TRANS. OIL				
TOTAL GAS, OIL & GREASE		TOTAL SUBLET		SUBLET
RECOMMENDED SERVICE:				DISCOUNT
1.		6.		HAZ. WASTE
2.		7.		SALES TAX
3.		8.		TOTAL
4.		9.		

TOTAL PARTS

0