

MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	PRICE
		NOTE, TO DO.	
1		CLEAN & REBUILD CARBS.	
2		ENGINE OIL SMOKE, ?	
3		MAY CHANGE IGNITION TO SOLID STATE ELECTRONICS	
4		NEW ENGINE OIL CAP (FITS LOOSE)	
		DISTRIBUTOR DEGS° 15° AT 2600 RPM ENGINE	
		CENTRIFUGAL SPRINGS WEAK (FLOATS) DELL VARIATION = 4°	
		OUTSIDE REPAIRS NOTES	
		FIRING ORDER 1-4-3-2 FULL RETARD IGNITION ADV 3° BTDC = 9/64" (1/8") BTDC	
		POINT GAP .016"	
		SOLEX 40 PJJ-4	
		SPARK PLUG GAP .028" BROUGHT FORWARD	
		TOTAL PARTS	

QUAN.	ACCESSORY NO.	ACCESSORIES	PRICE
		TOTAL ACCESSORIES	

JERRY MONSON
PHONE 731-4552

74451
Repair Order

25
DATE 8-4-92

MAKE	TYPE OR MODEL	YEAR	RECEIVED	A.M. P.M.
PORSCHE	356 SL		8-3-92	
SERIAL NO.	ENGINE NO.		PROMISED	A.M. P.M.
	P-810321 SC		ASAP	
SPEEDOMETER	LICENSE NO.	TERMS	PHONE WHEN READY	
50,484	70668	CA	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
ORDER WRITTEN BY				
JL				

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"/>

OPER NO. INSTRUCTIONS

1) CHECK SMOKE FROM TAIL PIPE (FROM STOP)
 - SCOPE OUT ENGINE (CHECK CARBS & IGN)
 - CLEAN & GAP SPARK PLUGS (.028") (#3)
 - ADJUST POINTS (.016")
 - ADJUST TIMING (4° BTDC)
 - BLOW OUT IDLE FUEL & AIR JETS
 - ADJUST IDLE MIXTURE SCREWS.
 - ADJUST THROTTLE LINKAGE (RIGHT CARB)
 - OIL SMOKE FROM TAIL PIPES, VALVE GUIDES OR RINGS? - OR BOTH.
 - INSTALL TEMPORARY BREATHER FOR CRANKCASE
 - ROAD TEST (IGNITION FLUTTER) SEE NOTE

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.

X

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

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL

TOTAL LABOR	
TOTAL PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
TAX	
TOTAL AMOUNT	3000

KEEP FOR RECORD

WORK ORDER CARD

4-15-93

CUSTOMER

ADDRESS

356 SC Pashe

64

MAKE

MODEL

YEAR

4-20-93 mag crank —	25.00
GRIND CRANK	
WELD JOURNAL	
ROD BRGS. X prices 4B2971 .020	
MAIN BRGS. X 4m2972 .010	
RINGS	
BALANCE	
2.0861 (1 have 2.066) 2.0866	
1.9673 / 1.9681 1.9572	
2.1642 / 2.165 (2.155)	
1.5737 / 1.5741	

Federated



CUSTOMER'S ORIGINAL INVOICE

P.O. BOX 145 123 S. LINWOOD
APPLETON, WIS. 54912-0145 (414) 734-2651

FAX NO. (414) 734-7388

BRILLION 414/756-5325
GREEN BAY 414/494-4700
KAUKAUNA 414/766-4686
LA CROSSE 808/785-7830
MADISON 608/274-6650

MENOMINEE, MI. 906/863-2651
NEW LONDON 414/982-5105
OSHKOSH 414/235-6432
SHAWANO 715/526-2100
WAUPACA 715/258-2100

NOTE: Merchandise filled to order may be returned only by permission. Returns must be in our hands within 10 days together with copy of this invoice & subject to 15% handling charge. Advise promptly of errors. I agree that after 30 days the unpaid balance of this invoice is subject to a FINANCE CHARGE at the RATE OF 2% PER MONTH, which is an ANNUAL RATE OF 24%. TERMS: Net 10 days on current balance. NO CREDIT OR REFUND WILL BE ISSUED WITHOUT YOUR SALES SLIP. NO RETURNS ON INSTALLED ITEMS.

SIGNATURE

	S H I P	INVOICE	TIME	DATE	
		A09486	04:41 PM	4/02/93	
	SALESMAN	FILLED BY	ORDER NUMBER	SALES TYPE	DELIVERY
	0	39 10		CASH SALE	

00344-06	ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
	4	4		AL305	ALS	DEGLAZE CYL	E	5.00	4.00	16.00

*Pd. Cash 4-2-93
JB*

SUBTOTAL	FREIGHT	LABOR	MISC.	STATE TAX	TOTAL
16.00				.80	16.80

INVOICE

2368 Lincoln Avenue
Hayward, CA 94545

WORLD
WIDE

TRADING CO, INC.

IMPORTER OF AUTOMOTIVE PRODUCTS

Audi, BMW, Honda, Hyundai, Isuzu, Mazda, Mercedes, Mitsubishi, Nissan, Porsche, Saab, Subaru, Suzuki, Toyota, Volkswagen, Volvo

SOLD TO

AUTO CLINIC NEENAH INC
1495 WINCHESTER ROAD

NEENAH WI 54956

SHIP TO

AUTO CLINIC NEENAH INC
1495 WINCHESTER ROAD

NEENAH WI 54956

INVOICE NUMBER	450993
CUSTOMER NUMBER	16568
DATE	4/13/93
PAGE	1

PURCHASE ORDER NO.	ORDER DATE	PAYMENT TERMS	FREIGHT TERMS	CARRIER	SLP.	TIME ENTERED	TIME W.H.
THANKS!!!	4/13/93	COD CHECK	Collect	WWTG Transport	KZH	11:46	11:55

PART NUMBER	MFG.	DESCRIPTION	QUANTITY			PRICE		
			ORDERED	SHIPPED	BO.	SUGG. LIST	UNIT NET	TOTAL NET
616 103 904 04	MAH	Piston & Cylinder Se	1	1		849.00	668.62	668.62
FILE								



2996293

PLEASE REFER TO OUR
GENERAL TERMS AND
CONDITIONS OF SALE
PRINTED ON THE REVERSE
SIDE.

THANK YOU FOR YOUR ORDER!

NO. OF PACKAGES	1
WEIGHT	19

SUB-TOTAL	668.62
SALES TAX	
FREIGHT CHARGE	13.30
C.O.D. FEE	4.25
TOTAL	686.17



STODDARD Audi

IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 FAX (216) 946-9410

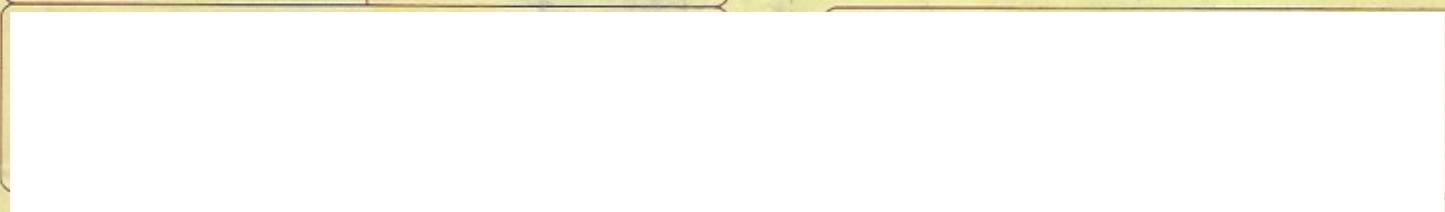
STODDARD
IMPORTED CARS, INC.

UPS SHIPPER NO.
OH 477-398
PKG ID# 02221

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908

INVOICE NO	R011302221	INVOICE
DATE	4/30/93	PAGE 1

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CUSTOMER NUMBER	CUSTOMER ORDER NO	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPS GRD	H2/00	PR	CREDIT CARD-MC/V R

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
THANK YOU FOR YOUR BUSINESS!							
1		1	EA	616 100 138 55	MAIN BEARING	96.40	96.40
1		1	EA	616 103 142 62SET	ROD BEARING SET	32.75	32.75
4		4	EA	539 04 209	ENGINE GASKET	2.35	9.40
1		1	EA	616 100 184 02	GASKET SET	40.70	40.70
8		8	EA	502 03 114	ROD NUT	1.40	11.20
1		1	EA	UPS GRD	SHIPPING & HAND	4.06	4.06
							194.51
TOTAL AMOUNT PAID							194.51



CALL: 1-800-342-1414

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
190.45	.00	4.06	.00	.00	194.51	.00

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 PARTS AFTER 10 DAYS

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 STODDARD IMPORTED CARS, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE ITEM/ITEMS.

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH CODE



STODDARD Audi

IMPORTED CARS, INC.

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

PHONE (216) 951-1040 FAX (216) 946-9410

STODDARD
IMPORTED CARS, INC.

UPS SHIPPER NO.

OH 477-398

PKG ID# 03130

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	R01I303130	INVOICE
DATE	5/10/93	PAGE 1

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CUSTOMER NUMBER	CUSTOMER ORDER NO	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200	MUST GO	UPSGRD	H2/00	PR	CREDIT CARD-MC/V R

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
THANK YOU FOR YOUR BUSINESS!							
1		1	EA	RET AIL 356	PRICELIST	.00	.00
1		1	EA	REF UND 900	CATALOG REFUND	5.00	5.00
1		1	EA	944 559 193 01	EMBLEM	10.90	10.90
8		8	EA	616 105 231 00	PUSH ROD TUBE	9.30	74.40
1		1	EA	616 101 901 00	GASKET SET	40.70	40.70
1		1	EA	SIC 600 900 1	914/924/944/928 CA	5.00	5.00
1		1	EA	UPS GRD	SHIPPING & HAND	4.93	4.93
							130.93
TOTAL AMOUNT PAID							130.93



CALL: 1-800-542-1414

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVO	AMOUNT DUE
126.00	.00	4.93	.00	.00	130.93	.00

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CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE

LUKES & SHORMAN
 1011 SAN PABLO AVE.
 ALBANY, CA 94706

invoice

510-526-8964

SALESPERSON Invoice No 5134	DATE OF INVOICE 05/18/93

TO:
 COD RETAIL
 F. O. B. BERKELEY, CA 94710

COD Tag

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	PP	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
	05/18/93	UPS					VE REAL
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1	Part Number: 312 526 10 Description: VALVE GUIDE O R					List Price: 9.95 3.95	39.80
Subtotal 39.80						Tax 3.28	
						Shipping 6.75	6.75
						Shipping/COD 6.75	
TOTAL ▶							49.83

*PAID
M/C*

Thank You

Federated



®



CUSTOMER'S ORIGINAL INVOICE AND PACKING SLIP

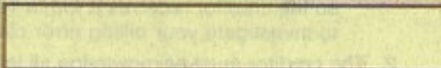
P.O. BOX 145 123 S. LINWOOD APPLETON, WIS. 54912-0145 (414) 734-2651

FAX NO. (414) 734-7388

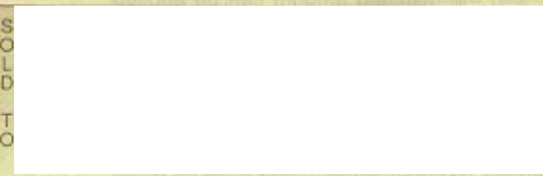
BRILLION 414/756-5325 FOND DU LAC 414/921-2726 GREEN BAY 414/494-4700 KAUKAUNA 414/766-4686 LA CROSSE 608/785-7830 MADISON 608/274-6650

MENOMINEE, WI. 906/863-2651 NEW LONDON 414/982-5105 OSHKOSH 414/235-6432 SHAWANO 715/526-21 WAUPAC 715/258-21

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SIGNATURE



S H I P	INVOICE	TIME	DATE
	A18900	03:28 PM	5/27/93
SALESMAN	FILLED BY	P O NUMBER	SALES TYPE
0	23	0	CASH SALE

00373-04

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1		P203	ACF	OIL FILTER	E	9.60	5.76	5.76
1	1		AL102	AL2	HD REPAIR/MISC	E	15.00	12.00	12.00

SUBTOTAL	FREIGHT	LABOR	MISC.	STATE TAX	TOTAL
17.76				.89	18.65



STODDARD Audi

IMPORTED CARS, INC.

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

PHONE (216) 951-1040 FAX (216) 946-9410

STODDARD
IMPORTED CARS, INC.

UPS SHIPPER NO.

OH 477-398

PKG ID# 04330

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	R01I304330	INVOICE
DATE	5/20/93	PAGE 1

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CUSTOMER NUMBER	CUSTOMER ORDER NO.	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPSGRD	D1/00	FR	CREDIT CARD-MC/V

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				THANK YOU FOR YOUR BUSINESS!				
				1964 356SC				
2		2	EA	616 108 902 02	CARBURETOR KIT	16.90	33.80	
1		1	EA	616 107 511 00	OIL PISTON	7.15	7.15	
2		2	EA	999 521 016 00	SPRING	2.99	5.98	
1		1	EA	NLA 095 006 00	EXHAUST PAINT	13.95	13.95	
1		1	EA	NLA 102 025 01	GLANDNUT W/WASHER	35.70	35.70	
1		1	EA	UPS ORD	SHIPPING & HAND	4.77	4.77	
								101.35
								101.35



TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVO	AMOUNT DUE
96.58	.00	4.77	.00	.00	101.35	.00

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 PARTS AFTER 10 DAYS.

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CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE



APPLETON AUTO PARTS INC.

1619 C W. COLLEGE AVE.
APPLETON, WI 54911
414-954-8000 • FAX# 954-6779

ALL THE RIGHT PARTS IN ALL THE RIGHT PLACES

*P.D.H
cash
B*

RECEIVED BY

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
NO RETURN ON ELECTRICAL PARTS
10% HANDLING CHARGE ON RETURNS OF SPECIAL ORDERED PARTS.

DATE: 6/06/93 INVOICE NO: 004771 STORE NO: 9456 CM: 7 SLS: 0
TIME: 14:05 PURCHASE ORDER NO. ATTENTION

ACCT. NO. SOLD TO
0000 CASH
CASH
CASH

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	15325	1GB	V BELT	4.990	3.990	3.99	T1
TOTAL							
	3.99	MISC.	0.00	5.000	% TAX	0.20	TOTAL
						4.19	

INVOICE CASH

WORLD WIDE AUTO PARTS



1037 W. Wisconsin Ave., Appleton, WI 54914

Appleton 414/739-7387
Green Bay-Direct 336-0196
Oshkosh-Direct 231-1430

Wisconsin WATS 800-242-3392
National WATS 800-547-2287

CASH SALE	
INVOICE NUMBER	122336 PAGE 1
TIME/DATE	08:35 06/08/93

SOLD TO: SHIP TO:

51000
SAVE 20% ON BOSCH WIPERS
REG BOSCH PLUGS \$1.97
BOSCH PLATINUMS \$3.45
DURING R SPRING.

The Quality You Need
The Service You Deserve
At The Prices You Want

PURCHASE ORD. NO.			PURCHASE ORD. DATE			SHIP VIA			SHIPPING DATE			TERMS			REFERENCE			BILLED BY		
			06/08/93						06/08/93						1			9		
SER	ORDER	SHIP	B.O.	CODE	PART NUMBER			DESCRIPTION			PRICE			EXTENSION						
1.	4	4	0	BOS	W6BC			SUPER PLUG			3.20 1.97			7.88						

RECEIVED AS BILLED _____ TIME ORDERED _____ REQUESTED _____ DELIVERED _____
SIGNATURE

Merchandise is not acceptable for return unless authorized and subject to a restocking charge. No returns without invoice or after 30 days. The Seller 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 this merchandise. Above items checked and received as billed unless otherwise noted.

ANY MERCHANDISE SOLD ON CREDIT IS CONSIDERED PROPERTY OF SELLER UNTIL PAID FOR. UNPAID BALANCES SUBJECT TO A 2% SERVICE CHARGE PER MONTH.

PIECES	4	TOTAL	7.88
		TAX	.39
		AMNT TO PAY	8.27



STODDARD Audi

IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
PHONE (216) 951-1040 FAX (216) 946-9410

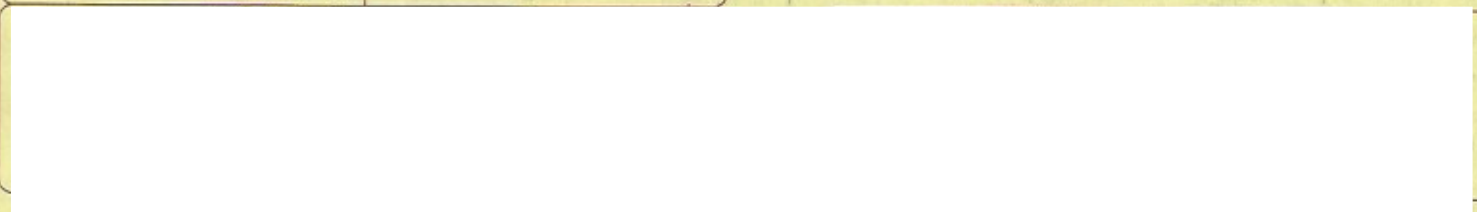
STODDARD
IMPORTED CARS, INC.

UPS SHIPPER NO.
OH 477-398
PKG ID# 05143

38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908

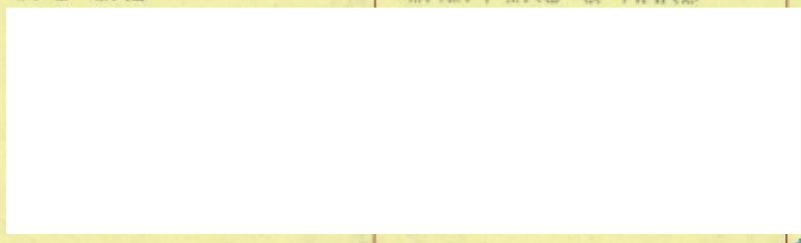
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DATE	5/27/93	PAGE 1

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CUSTOMER NUMBER	CUSTOMER ORDER NO	SHIPPED VIA	SLSMN	DEPT	TERMS
18140200		UPS GRND	L1/00	FR	CREDIT CARD-MC/V. R

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
1		1	EA	539 07 117	TACH SEAL	1.75	1.75
1		1	EA	999 113 012 50	OIL SEAL	4.90	4.90
1		1	EA	UPS GRD	SHIPPING & HAND	4.17	4.17
							10.82
TOTAL AMOUNT PAID							10.82



CALL: 1-800-342-1414

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVA	AMOUNT DUE
6.65	.00	4.17	.00	.00	10.82	.00

NO RETURN WITHOUT PRIOR AUTHORIZATION.
 NO RETURN WITHOUT THIS INVOICE.
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 20% HANDLING ON ALL RETURNED PARTS.
 NO RETURN ON ANY PARTS AFTER 10 DAYS.

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CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE

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CUSTOMER'S ORIGINAL INVOICE

AND PACKING SLIP

P.O. BOX 145 123 S. LINWOOD
APPLETON, WIS. 54912-0145 (414) 734-265

FAX NO. (414) 734-7388

BRILLION 414/756-5325
FOND DU LAC 414/921-2726
GREEN BAY 414/494-4700
KAUKAUNA 414/766-4686
LA CROSSE 608/785-7830
MADISON 608/274-8650

MENOMINEE, MI 906/863-2651
NEW LONDON 414/982-5105
OSHKOSH 414/235-6432
SHAWANO 715/526-5
WAUPACA 715/258-21

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[Redacted Signature Area]

SIGNATURE

S O L D T O	[Redacted]	S H I P	INVOICE	TIME	DATE	
	[Redacted]		A21282	10:20 AM	6/11/93	
	[Redacted]	SALESMAN	FILLED BY	P O NUMBER	SALES TYPE	DELIVERY
		0	21	0	CASH SALE	

00225-03

ORDER	SHIPPED	B.O.	STOCK NUMBER	MFR.	DESCRIPTION	UNIT	LIST	NET	TOTAL
1	1		P203	ACF	OIL FILTER	E	9.60	5.76	5.76

SUBTOTAL	FREIGHT	LABOR	MISC.	STATE TAX	TOTAL
5.76				.29	6.05



STODDARD Auto

IMPORTED CARS, INC.

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

PHONE (216) 951-1040 FAX (216) 946-9410

PKG IL
MENTOR AVENUE
BOX 908
OHIO 44094-0908

INVOICE NO.	R011308754	INVOICE
DATE	7/01/93	PAGE 1

SOLD TO



CUSTOMER NUMBER	CUSTOMER ORDER NO	SHIPPED VIA	SI	TERMS
18140200		UPS GRD	54	PK CREDIT CARD-ND/V RE

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
1		1	EA	NLA 701 009 00	FRAM DECAL	2.30	2.30
1		1	EA	900 123 006 25	12X18 SEAL RING	.50	.50
1		1	EA	999 211 004 00	CAP W/GASKET	12.95	12.95
1		1	EA	UPS GRD	SHIPPING & HAND	4.17	4.17
							19.92-
TOTAL AMOUNT PAID							19.92-

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
15.75	.00	4.17	.00	.00	19.92	.00

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 PARTS AFTER 10 DAYS.

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 STODDARD IMPORTED CARS, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE ITEM/ITEMS.

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH CODE

x500

EXHAUST
4406

28.66

154.64

FRW

INTAKE
1580

13.85

55.40

210.05

4 220.54

224.54

225.00

Wurth (East Coast)
1-800-526-5228

Wurth (West Coast)
1-800-346-4198

07693

INVOICE COPY

REPAIR ORDER

THIS IS YOUR INVOICE

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT	COST
1	1010	OIL FILTER		9.57
5	5016	10/30 OIL		6.00
1		AXEL SEAL KIT (DRE DRE)		15.57
TOTAL PARTS				
Gals. Gas @				
Qts. Oil @				
Lbs. Grease @				
Total Gas-Oil-Grease				

Date 11/1/93

MAKE AND MODEL: 64 350 SC LICENSE NO. AND STATE: _____ MOTOR NO.: 1.6

OPERATION NUMBER: _____ INSTRUCTIONS: _____ AMOUNT: _____

LUBRI-CATE CHANGE OIL FLUSH TRANS. FLUSH DIFF. WASH POLISH

* LABOR *

RIP LEFT REAR AXEL Assembly
+ Backing plate to Repack
SEALS -
Bleed Brakes
Adj Clutch + Adj CARBS
OIL + FILTER CHANGE
touch up + Misc goodies
Adj Belt Tension 5 hrs @ \$32.50 per hr = 162.50

RETAIN PARTS FOR INSPECTION DISCARD PARTS

ESTIMATE AMOUNT PARTS AND LABOR			
Total Labor		162.50	
Total Parts		15.57	
Gas, Oil, Grease			
Accessories			
Tires, Tubes			
Outside Work			
ESTIMATE TOTAL			

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, truck, or 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 car, truck or vehicle to secure the amount of repairs thereto.

Work Authorized By X _____ Date Promised _____
Delivered to _____ Date Delivered _____

TOTAL	178.07
TAX	8.90
TOTAL AMOUNT	186.97

REDIFORM

4S479/4P479 POLYPAK (50 SETS)



**DRAGON
SLAYER
RACING LTD.**

Ch# 1129
W 4131 HWY. C
PLYMOUTH, WI 53073
PHONE: (414) 467-6282

QUAN.	PART No.	ARTICLE	PRICE
4		PLUGS	13.60
1		POINT SEAT	10.50
1		CONDENSER	6.40
1		ROTOR	11.20
1		IGNITION WIRE SET	39.95
2		VALVE COVER GASKET	10.55

Date 8/3 1994
Phone No. _____
Zip No. _____

MOTOR No. 1600 SERIAL No. _____
MAKE & MODEL 1984 356 SC LICENSE No. & STATE Sunshine MILEAGE _____

\$92.20

OPERATION No.	DESCRIPTION OF WORK	AMOUNT
	LABOR	
	Value Adj. ✓ Packer Turbine	36.50
	Complete Tune Up Install All parts Clean main jets Set Timing & Sync Carbs Replace Ignition Wires	68.00

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

I request an estimate in writing before you begin repairs. X
Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
 X
I do not want an estimate X

Do you want the replaced parts you are entitled to? Yes No CHARGE OK'D BY _____
Payment will be made by: Cash Credit Card Check

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.

X NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CAR IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

ACCESSORIES	PRICE	TOTAL LABOR	104.50
		TOTAL PARTS	\$92.20
		GAS, OIL, GREASE	
		ACCESSORIES	116.70
		TIRES, TUBES	
		SALES TAX (if applicable)	9.08
TOTAL ACCESSORIES		TOTAL AMOUNT	\$326.55

□ This vehicle received without face to face customer contact.

SHOP REPRESENTATIVE SIGNATURE

Motor vehicle repair trade practices are regulated by Wis. Adm. Code Chapter Ag 132, administered by the Trade Division, Wis. Dept. of Agriculture, 801 W. Badger Road, Madison 53713.



**DRAGON
SLAYER
RACING LTD.**

W 4131 HWY. C
PLYMOUTH, WI 53073
PHONE: (414) 467-6282

QUAN.	PART No.	ARTICLE	PRICE
2	1010	OIL FILTERS	19.96
9	215	OIL	15.75
1	Set	VALVE COVER GASKETS	5.20
			\$40.71



Date 5/15 1996
Phone No. _____
Zip No. _____

MOTOR No. _____ SERIAL No. _____
MAKE & MODEL 350 S (Sunshine) Bratt LICENSE No. & STATE _____ MILEAGE _____

OPERATION No.	DESCRIPTION OF WORK	AMOUNT
	LABOR	
	Bratt - Valve adj - SERVICE Bleed + Re-adj BRAKES, Re-pack front Bearings 2.5 hrs Clean Engine N/C	106.25
	Sunshine - SERVICE, general look sec -	20.00
	Re-install Door weatherstrip Re-adj Passenger Door - 1.5 hr	63.75

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I request an estimate in writing before you begin repairs X
Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
 X
I do not want an estimate X

Do you want the replaced parts you are entitled to? Yes No CHARGE OK'D BY _____
Payment will be made by: Cash Credit Card Check

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.

X
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CAR IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

ACCESSORIES	PRICE	TOTAL LABOR	AMOUNT
			190.00
		TOTAL PARTS	40.71
		GAS, OIL, GREASE	
		ACCESSORIES	230.71
		TIRES, TUBES	
		SALES TAX (if applicable)	11.55
TOTAL ACCESSORIES		TOTAL AMOUNT	\$242.26

This vehicle received without face-to-face customer contact.

SHOP REPRESENTATIVE SIGNATURE

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**DRAGON
SLAYER
RACING LTD.**

W 4131 HWY. C
PLYMOUTH, WI 53073
PHONE: (414) 467-6282

Date 8/20 19 97
Phone No. _____
Zip No. _____

QUAN.	PART No.	ARTICLE	PRICE
1		Set valve cover gaskets	7.50
1		OIL FILTER	6.75
4		5/16 x 10/40	1.00
4		1/8 x 1/4 B6HS plugs	13.00
			\$31.25

MOTOR No.	SERIAL No.
MAKE & MODEL	LICENSE No. & STATE
MILEAGE	

OPERATION No.	DESCRIPTION OF WORK	AMOUNT
	LABOR	
	Valve Adj - Pusher plugs	
	Termining adj carbs	
	Oil & Filter Change -	
	Rock front Bearings	
	General "Nut & Bolt"	
	3.0 hrs @ 46.50 per	\$139.50

This vehicle received without face-to-face customer contact.

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

I request an estimate in writing before you begin repairs. X

Please proceed with repairs, but call me before continuing if the price will exceed \$ _____

X

I do not want an estimate. X

Do you want the replaced parts you are entitled to? Yes No CHARGE OK'D BY _____

Payment will be made by: Cash Credit Card Check

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.

X

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CAR IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

ACCESSORIES	PRICE	TOTAL LABOR	139.50
		TOTAL PARTS	31.25
		GAS, OIL, GREASE	
		ACCESSORIES	
		TIRES, TUBES	\$176.75
		SALES TAX (If applicable)	
TOTAL ACCESSORIES		TOTAL AMOUNT	

Motor vehicle repair trade practices are regulated by Wis. Adm. Code Chapter Ag 132, administered by the Trade Division, Wis. Dept. of Agriculture, 801 W. Badger Road, Madison 53713.

PORSCHE



Carrera MOTORS



Fax (541) 389-2144
Toll-Free 1-800-842-1584

PH. 541-382-1711
1045 S.E. THIRD ST.
BEND, OR 97702

email: carrera@empnet.com
www.carreramotors.com

Table with columns: CUSTOMER NO., ADVISOR, TAG NO., INVOICE DATE, INVOICE NO., LABOR RATE, LICENSE NO., MILEAGE, COLOR, STOCK NO., YEAR / MAKE / MODEL, DELIVERY DATE, DELIVERY MILES, VEHICLE I.D. NO., SELLING DEALER NO., PRODUCTION DATE, F. T. E. NO., P. O. NO., R. O. DATE, COMMENTS.

MO: 59932

JOB# 1 CHARGES

LABOR J# 1 03POZ SCHEDULED MAINT. HOURS: 0.60 TECH(S):6017 37.20
PERFORM OIL & FILTER SERVICE
CHECK FOR OIL LEAK & ADVISE
PERFORMED OIL & FILTER SERVICE

Table with columns: PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, TOTAL - PARTS

G.O.G. & SUPPLIES 1.0 5 QUARTS MOTOR OIL @ 10.00 /UNIT 10.00
TOTAL - GOG 10.00

JOB# 1 TOTALS LABOR 37.20
PARTS 29.38
G.O.G. 10.00
JOB# 1 JOURNAL PREFIX POCs JOB# 1 TOTAL 76.58

MISC CODE DESCRIPTION CONTROL NO.
JOB # A C1 HAZ/MAT 2.00
JOB # A C2 SHOP SUPPLIES 2.60
TOTAL - MISC 4.60

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$0.00 (+TAX)
APPROVED REVISED ESTIMATE (# 1) OF \$100.00 (+TAX) ON 04/12/99 AT 10:42am
BY BILL BEIN COMMENTS
TOTALS

* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] AMER XPRESS [] OTHER [] CHARGE *

TOTAL LABOR... 37.20
TOTAL PARTS... 29.38
TOTAL SUBLET... 0.00
TOTAL G.O.G... 10.00
TOTAL MISC CHG... 4.60
TOTAL MISC DISC... 0.00
TOTAL TAX... 0.00
TOTAL INVOICE \$ 81.18

THANK YOU FOR YOUR BUSINESS
CUSTOMER SIGNATURE

Handwritten signature: Pd ck # 2694

DISCLAIMER OF WARRANTIES
AS IS THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER, THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE.
Not Responsible for Loss or Damage to Car or Articles left in cars in case of fire, theft or any other cause beyond our control.
THE INFORMATION CONTAINED ON THE ESTIMATE, WORKSHEET, AND/OR REPAIR ORDER IS INCORPORATED HEREIN BY REFERENCE.

SERVICE DEPT. HOURS
MONDAY - FRIDAY
7:30 AM - 6:00 PM
SATURDAY
9:00 AM - 3:00 PM

* Other Supplies: 7% charge of labor with a max. of \$25.00 is included for supplies used on your vehicle. Applicable supply items are tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, battery cleaner, wire, etc.

Thank You

PORSCHE



Carrera
MOTORS



Fax (541) 389-2144
Toll-Free 1-800-842-1584

PH. 541-382-1711
1045 S.E. THIRD ST.
BEND, OR 97702

email: carrera@empnet.com
www.carreramotors.com

CUSTOMER NO. 10069	ADVISOR LINDA COOK 6024	TAG NO.	INVOICE DATE 04/13/99	INVOICE NO. POCS85243
	LABOR RATE 62.00	LICENSE NO. 77747	COLOR YELLOW	STOCK NO.
	YEAR / MAKE / MODEL 64/PORSCHE/CARRERA/2DR CPE	MILEAGE 59932	DELIVERY DATE	DELIVERY MILES 59932
	VEHICLE I.D. NO. 126612		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.	R. O. DATE 04/12/99	
COMMENTS				MO: 59932

JOB# 1 CHARGES-----

LABOR-----

J# 1 27POZ POWER SUPPLY SYSTEM HOURS: 0.50 TECH(S):6017 31.00
INSTALL BATTERY
INSTALLED BATTERY & CKD CHARGING SYSTEM

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1	19L-60	6 VOLT BAT	60.00	60.00	60.00
				TOTAL - PARTS		60.00

JOB# 1 TOTALS-----

LABOR	31.00
PARTS	60.00
JOB# 1 TOTAL	91.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----

JOB # A	C1	HAZ/MAT		2.00
JOB # A	C2	SHOP SUPPLIES		2.17
TOTAL - MISC				4.17

ESTIMATE-----

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$100.00 (+TAX)

TOTALS-----

TOTAL LABOR....	31.00
TOTAL PARTS....	60.00
TOTAL SUBLET....	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG....	4.17
TOTAL MISC DISC....	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE \$	95.17

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

PCD # 2695

DISCLAIMER OF WARRANTIES

AS IS THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE.

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SERVICE DEPT. HOURS

MONDAY - FRIDAY
7:30 AM - 6:00 PM

SATURDAY
9:00 AM - 3:00 PM

* Other Supplies: 7% charge of labor with a max. of \$25.00 is included for supplies used on your vehicle. Applicable supply items are tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, battery cleaner, wire, etc.

Thank You

PORSCHE



Carrera MOTORS



Fax (541) 389-2144
Toll-Free 1-800-842-1584

PH. 541-382-1711
1045 S.E. THIRD ST.
BEND, OR 97702

email: carrera@empnet.com
www.carreramotors.com

Customer information form including fields for CUSTOMER NO. (10069), ADDRESS (LINDA COOK 6024), TAG NO., INVOICE DATE (07/26/99), INVOICE NO. (POCS86450), YEAR / MAKE (62.00 77747), MILEAGE (60221), COLOR (YELLOW/), DELIVERY MILES, SELLING DEALER NO., PRODUCTION DATE (59932), P. O. NO. (126612), and R. O. DATE (07/21/99).

MO: 60221

JOB# 1 CHARGES

LABOR: J# 1 20POZ FUEL SUPPLY HOURS: 0.50 TECH(S):6001 31.00
CUST. STATES R/SIDE OF CARB WAS LEAKING FUEL & CAR NOT STARTING EASILY-CHECK CKD & REPLACED FUEL LINE GASKETS & CLEANED ENGINE COMPARTMENT

PARTS: QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
1 03200 GASKETS F/ 21.70 21.70
TOTAL - PARTS 21.70

JOB# 1 TOTALS----- LABOR 31.00
PARTS 21.70

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 52.70

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A C1 HAZ/MAT 2.00
JOB # A C2 SHOP SUPPLIES 2.17
TOTAL - MISC 4.17

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$100.00 (+TAX)

TOTALS-----

* * TOTAL LABOR.... 31.00
* * TOTAL PARTS.... 21.70
* [] CASH [] CHECK CK NO. [] * TOTAL SUBLET... 0.00
* * TOTAL G.O.G.... 0.00
* [] VISA [] MASTERCARD [] DISCOVER * TOTAL MISC CHG. 4.17
* * TOTAL MISC DISC 0.00
* [] AMER XPRESS [] OTHER [] CHARGE * TOTAL TAX..... 0.00

TOTAL INVOICE \$ 56.87

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

Handwritten signature: Linda Cook #1063

Thank You

DISCLAIMER OF WARRANTIES
AS IS THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER, THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE.
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SERVICE DEPT. HOURS

MONDAY - FRIDAY
7:30 AM - 6:00 PM
SATURDAY
9:00 AM - 3:00 PM

* Other Supplies: 7% charge of labor with a max. of \$25.00 is included for supplies used on your vehicle. Applicable supply items are tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, battery cleaner, wire, etc.

PORSCHE



Carrera MOTORS



Sunshine

Fax (541) 389-2144
Toll-Free 1-800-842-1584

PH. 541-382-1711
1045 S.E. THIRD ST.
BEND, OR 97702

email: carrera@empnet.com
www.carreramotors.com

Customer information form including fields for CUSTOMER NO. (10069), ADVISOR (LINDA COOK), TAG NO. (6024), INVOICE DATE (05/04/00), INVOICE NO. (POCS89741), LABOR RATE (70.00), LICENSE NO. (77747), MILEAGE (60963), COLOR (YELLOW), STOCK NO., YEAR / MAKE / MODEL (64/PORSCHE/CARRERA/2DR CPE), VEHICLE I.D. NO. (126612), P. O. NO., R. O. DATE (04/26/00), and COMMENTS.

MO: 60963

JOB# 1 CHARGES

LABOR J# 1 03POZ02 YEARLY SERVICE HOURS: 1.00 TECH(S):6017 70.00
PERFORM OIL & FILTER SERVICE
CHECK BRAKES, BELTS, HOSES & ADVISE
CHECK FOR ANY RATS NEST & CLEAN AS NEC.
CHANGED OIL & OIL FILTER, CKD BRAKES-BELTS-HOSES
CKD FOR RATS NEST, NONE FOUND AT THIS TIME
ADJUSTED HANDBRAKE

PARTS QTY FP-NUMBER DESCRIPTION LIST PRICE UNIT PRICE- 18.75
1 546-07-827 OIL FILTER CARTR 18.75
TOTAL - PARTS 18.75

G.O.G. & SUPPLIES 1.0 4 QUARTS MOTOR OIL @ 8.00 /UNIT 8.00
TOTAL - GOG 8.00

MISC CODE DESCRIPTION CONTROL NO -8.88
D1 CLUB DISCOUNT 10% -8.88
TOTAL - MISC -8.88

JOB# 1 TOTALS LABOR 70.00
PARTS 18.75
G.O.G. 8.00
MISC -8.88
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 87.87

JOB# 2 CHARGES LABOR J# 2 27POZ POWER SUPPLY HOURS: TECH(S):6017 0.00
CUST.STATES INTER.IGNITION WILL NOT TURN EASILY OR WHEN TURN
CUST.STATES CAR WILL HAVE A 2-3 SECOND DELAY PRIOR TO STARTN
CKD & FOUND WITH IN FACTORY SPECS

MISC CODE DESCRIPTION CONTROL NO -14.11
D9 CUSTOMER CREDIT -18.04
D9 CUSTOMER CREDIT -32.15
TOTAL - MISC -32.15

JOB# 2 TOTALS MISC -32.15
JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL -32.15

JOB# 3 CHARGES LABOR J# 3+24POZ FUEL SYSTEM HOURS: 1.00 TECH(S):6001 70.00
FUEL LEAK IN FUEL PUMP AREA
REPAIRED FUEL PUMP

DISCLAIMER OF WARRANTIES
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SERVICE DEPT. HOURS
MONDAY - FRIDAY
7:30 AM - 6:00 PM
SATURDAY
9:00 AM - 3:00 PM

* Other Supplies: 7% charge of labor with a max. of \$25.00 is included for supplies used on your vehicle. Applicable supply items are tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, battery cleaner, wire, etc.

Thank You

PORSCHE



Carrera MOTORS



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Toll-Free 1-800-842-1584

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BEND, OR 97702

email: carrera@empnet.com
www.carreramotors.com

Customer information form including fields for CUSTOMER NO. (10069), ADVISOR (LINDA COOK), TAG NO. (6024), INVOICE DATE (05/04/00), INVOICE NO. (POCS89741), LABOR RATE (70.00), LICENSE NO. (77747), MILEAGE (60963), COLOR (YELLOW), YEAR/MAKE/MODEL (64/PORSCHE/CARRERA/2DR CPE), VEHICLE I.D. NO. (126612), F.T.E. NO., P.O. NO., R.O. DATE (04/26/00), and COMMENTS.

MO: 60963

Table with columns: PARTS, QTY, FP NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes items like PUMP KIT, ARCTIC FLEECE, PAPER GASKET, CLAMP, and MISC. codes.

DISCLAIMER OF WARRANTIES
AS IS THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER...

MISC. table with columns: CODE, DESCRIPTION, CONTROL NO. Includes entries for HAZ/MAT and SHOP SUPPLIES.

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$150.00 (+TAX) APPROVED REVISED ESTIMATE (# 1) OF \$250.00 (+TAX) ON 05/04/00 AT 11:33am BY BILL BEIN COMMENTS

SERVICE DEPT. HOURS
MONDAY - FRIDAY
7:30 AM - 6:00 PM
SATURDAY
9:00 AM - 3:00 PM

Summary table with columns: TOTAL LABOR, TOTAL PARTS, TOTAL SUBLET, TOTAL G.O.G., TOTAL MISC CHG., TOTAL MISC DISC, TOTAL TAX, TOTAL INVOICE \$.

* Other Supplies: 7% charge of labor with a max. of \$25.00 is included for supplies used on your vehicle...

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

Handwritten signature: TC ON #5231

Thank You

PORSCHE



Carrera MOTORS



Audi

Fax (541) 389-2144
Toll-Free 1-800-842-1584

PH. 541-382-1711
1045 S.E. THIRD ST.
BEND, OR 97702

email: carrera@empnet.com
www.carreramotors.com

Table with columns: CUSTOMER NO., ADVISOR, TAG NO., INVOICE DATE, INVOICE NO., LABOR RATE, LICENSE NO., MILEAGE, COLOR, STOCK NO., YEAR / MAKE / MODEL, DELIVERY DATE, DELIVERY MILES, VEHICLE ID NO., SELLING DEALER NO., PRODUCTION DATE, F. T. E. NO., P. O. NO., R. O. DATE, COMMENTS.

JOB# 1 CHARGES

LABOR J# 1 03POZ SERVICE HOURS: 0.60 TECH(S):6017 42.00
PERFORM ANNUAL LOW MILE SERVICE
CHECK SHIFT LINKAGE AND BRAKE LIGHTS
CHANGED ENGINE OIL AND FILTER
SHIFT SHAFT LINKAGE BUSHING NEEDS REPLACED

PARTS QTY FP-NUMBER DESCRIPTION LIST PRICE UNIT PRICE
1 546-07-827 OIL FILTER CARTR 19.22 19.22
4 15W40 DELO 400 2.79 11.16
TOTAL - PARTS 30.38

MISC CODE DESCRIPTION CONTROL NO
D6 10% PRERERRED CLIENT -7.24
TOTAL - MISC -7.24

JOB# 1 TOTALS LABOR 42.00
PARTS 30.38
MISC -7.24

JOB# 1 JOURNAL PREFIX POC5 JOB# 1 TOTAL 65.14

MISC CODE DESCRIPTION CONTROL NO
JOB # A C1 HAZ/MAT 2.00
JOB # A C2 SHOP SUPPLIES 2.94
TOTAL - MISC 4.94

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$500.00 (+TAX)

TOTALS

* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] AMER XPRESS [] OTHER [] CHARGE *

TOTAL LABOR... 42.00
TOTAL PARTS... 30.38
TOTAL SUBLET... 0.00
TOTAL G.O.G... 0.00
TOTAL MISC CHG... 4.94
TOTAL MISC DISC -7.24
TOTAL TAX..... 0.00
TOTAL INVOICE \$ 70.08

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

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SERVICE DEPT. HOURS
MONDAY - FRIDAY
7:30 AM - 6:00 PM
SATURDAY
9:00 AM - 3:00 PM

* Other Supplies: 7% charge of labor with a max. of \$25.00 is included for supplies used on your vehicle. Applicable supply items are tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, battery cleaner, wire, etc.

Thank You

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MOTORS



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1

CUSTOMER NO. 10069	ADVISOR STEVE BYERS	TAG NO. 1387	INVOICE DATE 05/08/02	INVOICE NO. POCS10427
	LABOR RATE 6001	MILEAGE 62122	COLOR YELLOW	STOCK NO.
	LICENSE NO. 77747		DELIVERY DATE	DELIVERY MILES 59932
	YEAR / MAKE / MODEL 64/PORSCHE/CARRERA/2DR CPE		SELLING DEALER NO.	PRODUCTION DATE
	VEHICLE I.D. NO. 126612		R. O. DATE 05/08/02	
	F. T. E. NO.	P. O. NO.		
COMMENTS				

MO: 62122

JOB# 1 CHARGES-----

LABOR-----
J# 1 03POZ SERVICE HOURS: 1.50 TECH(S):6017 123.00
PERFORM OIL & FILTER SERVICE
CHANGED OIL, OIL FILTER
LUBED CHASSIS

PARTS-----QTY--FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-----
1 546-07-827 OIL FILTER CARTR 19.22 19.22
4 15W40 DELO 400 2.79 2.79
TOTAL - PARTS 30.38

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
D1 CLUB DISCOUNT 10%
TOTAL - MISC -15.34

JOB# 1 TOTALS-----
LABOR 123.00
PARTS 30.38
MISC -15.34

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 138.04

JOB# 2 CHARGES-----

LABOR-----
J# 2 27POZ POWER SUPPLY HOURS: TECH(S):6017 0.00
CHECK & ADVIE ON NO START INTERMIT
CLEANED BATTERY TRNMINAL,GROUND CONNECTIONS TIGHTENED

JOB# 2 TOTALS-----
JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 0.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A C1 HAZ/MAT 2.00
JOB # A C2 SHOP SUPPLIES 8.61
TOTAL - MISC 10.61

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$125.00 (+TAX)
APPROVED REVISED ESTIMATE (# 1) OF \$150.00 (+TAX) ON 05/08/02 AT 03:09pm
BY 6001 COMMENTS

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SERVICE DEPT. HOURS

MONDAY - FRIDAY
7:30 AM - 5:30 PM
SATURDAY
9:00 AM - 5:00 PM

* Other Supplies: 7% charge of labor with a max. of \$25.00 is included for supplies used on your vehicle. Applicable supply items are tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, battery cleaner, wire, etc.

Thank You

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CUSTOMER NO. 10069	ADVISOR STEVE BYERS	TAG NO. 1387	INVOICE DATE 05/08/02	INVOICE NO. POCS10427
	LABOR RATE 6001	LICENSE NO. 77747	COLOR YELLOW	STOCK NO.
	YEAR / MAKE / MODEL 64/PORSCHE/CARRERA/2DR CPE	MILEAGE 62122	DELIVERY DATE	DELIVERY MILES 59932
	VEHICLE I.D. NO. 126612		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.	R. O. DATE 05/08/02	
COMMENTS				

MO: 62122

TOTALS-----

 * *
 * [] CASH [] CHECK CK NO. [] *
 * [] VISA [] MASTERCARD [] DISCOVER *
 * [] AMER XPRESS [] OTHER [] CHARGE *
 * *

TOTAL LABOR....	123.00
TOTAL PARTS....	30.38
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	10.61
TOTAL MISC DISC	-15.34
TOTAL TAX.....	0.00

TOTAL INVOICE \$	148.65

I HEREBY ACKNOWLEDGE ANY ADDITIONAL WORK THAT'S BEEN PERFORMED.

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7:30 AM - 5:30 PM
SATURDAY
9:00 AM - 5:00 PM

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PAID
MAY 09 2002
BY _____
CJ# 3961
Ⓢ

Thank You

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CUSTOMER NO. 10069	ADVISOR PHILLIP LAUGHLAND 6040	TAG NO. 2973	INVOICE DATE 06/03/03	INVOICE NO. POCS17947
	LABOR RATE 77747	MILEAGE 62603	COLOR YELLOW	STOCK NO.
	YEAR / MAKE / MODEL 64/PORSCHE/CARRERA/2DR CPE		DELIVERY DATE	DELIVERY MILES
	VEHICLE ID NO. 126612		SELLING DEALER NO.	PRODUCTION DATE 59932
	F. T. E. NO.	P. O. NO.	R. O. DATE 06/03/03	
COMMENTS				

MO: 62603

JOB# 1 CHARGES

LABOR
J# 1 03POZ SERVICE TECH(S): 6028 82.00
LUBE, OIL AND FILTER CHANGE
PERFORMED LUBE, OIL & FILTER
CKD E-BRAKE OPERATION & ADJUSTED

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1	546-07-827	OIL FILTER CARTR	19.99	19.99	19.99
	2	539-01-152	PAPER GASKET	4.42	4.42	8.84
	1	546-07-829	PAPER GASKET	4.92	4.92	4.92
	4	30W	DELO 400	3.58	3.58	14.32
	10	900-031-011-30	WASHER	0.17	0.17	1.70
	1	900-123-006-25	SEAL RING	0.82	0.82	0.82
TOTAL - PARTS						50.59

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
D1 CLUB DISCOUNT 10%
TOTAL - MISC -13.26

JOB# 1 TOTALS
LABOR 82.00
PARTS 50.59
MISC -13.26

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 119.33

JOB# 2 CHARGES
LABOR
J# 2 90POZ ELECTRICAL TECH(S): 6028 82.00
CUST STATED THE FUEL GAUGE ALWAYS READS EMPTY. CHECK AND
ADVISE
R&R FUEL GAUGE-CLEANED & TESTED

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1	113-919-133	GASKET	3.02	3.02	3.02
TOTAL - PARTS						3.02

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
D1 CLUB DISCOUNT 10%
TOTAL - MISC -8.50

JOB# 2 TOTALS
LABOR 82.00
PARTS 3.02
MISC -8.50

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 76.52

JOB# 3 CHARGES
LABOR
J# 3+03POZ02 YEARLY SERVICE TECH(S): 6028 150.00
YEARLY SAFETY INSPECTION WITH FULL BRAKE INSPECTION.
INSPECTED

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MONDAY - FRIDAY
7:30 AM - 5:30 PM
SATURDAY
9:00 AM - 5:00 PM

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Thank You

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1045 S.E. THIRD ST.
BEND, OR 97702

email: boutique@carreramotors.com
www.carreramotors.com

CUSTOMER NO. 10069	ADVISOR PHILLIP LAUGHLAND 6040	TAG NO. 2973	INVOICE DATE 06/03/03	INVOICE NO. POCS17947
	LABOR RATE 77747	MILEAGE 62603	COLOR YELLOW	STOCK NO.
	YEAR / MAKE / MODEL 64/PORSCHE/CARRERA/2DR CPE		DELIVERY DATE	DELIVERY MILES 59932
	VEHICLE I.D. NO. 126612		SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 06/03/03	
COMMENTS				

MO: 62603

MISC-----CODE-----	DESCRIPTION-----	CONTROL NO-----	
	D1 CLUB DISCOUNT 10%		-15.00
TOTAL - MISC			-15.00
JOB# 3 TOTALS-----			
			LABOR 150.00
			MISC -15.00
JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL			135.00
MISC-----CODE-----	DESCRIPTION-----	CONTROL NO-----	
JOB # A	C2 SHOP SUPPLIES		25.12
TOTAL - MISC			25.12

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$400.00 (+TAX)
TOTALS-----

*****		TOTAL LABOR....	314.00
**		TOTAL PARTS....	53.61
* [] CASH [] CHECK CK NO. [] *		TOTAL SUBLET...	0.00
**		TOTAL G.O.G....	0.00
* [] VISA [] MASTERCARD [] DISCOVER *		TOTAL MISC CHG.	25.12
**		TOTAL MISC DISC	-36.76
* [] AMER XPRESS [] OTHER [] CHARGE *		TOTAL TAX.....	0.00
*****		TOTAL INVOICE \$	355.97

I HEREBY ACKNOWLEDGE ANY ADDITIONAL WORK THAT'S BEEN PERFORMED.

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

PAID
JUN 04 2003
BY CHK # 4188

Thank
You

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SERVICE DEPT. HOURS

MONDAY - FRIDAY
7:30 AM - 5:30 PM
SATURDAY
9:00 AM - 5:00 PM

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www.carreramotors.com

CUSTOMER NO. 10069	ADVISOR STEVE BYERS	TAG NO. 6001	INVOICE DATE 09/22/03	INVOICE NO. POCS20345
	LABOR RATE	LICENSE NO. 77747	MILEAGE 62,756	COLOR YELLOW/
	YEAR / MAKE / MODEL 64/PORSCHE/CARRERA/2DR CPE			DELIVERY MILES 59,932
	VEHICLE ID. NO. 1 2 6 6 1 2			SELLING DEALER NO.
	F. T. E. NO.	P. O. NO.	R. O. DATE 09/18/03	
COMMENTS				MO: 62757

ESTIMATE APPROVED REVISED ESTIMATE (# 1) OF \$550.00 (+TAX) ON 09/22/03 AT 11:36am
BY STEVE B COMMENTS ADDITION OF BATTERY AND TEST
TOTALS-----

* *
* [] CASH [] CHECK CK NO. [] *
* *
* [] VISA [] MASTERCARD [] DISCOVER *
* *
* [] AMER XPRESS [] OTHER [] CHARGE *
* *

TOTAL LABOR 146.80
TOTAL PARTS 389.50
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 11.74
TOTAL MISC DISC 0.00
TOTAL TAX..... 0.00

TOTAL INVOICE \$ 548.04

I HEREBY ACKNOWLEDGE ANY ADDITIONAL WORK THAT'S BEEN PERFORMED.

THANK YOU FOR YOUR BUSINESS

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CUSTOMER SIGNATURE

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SERVICE DEPT. HOURS

MONDAY - FRIDAY

7:30 AM - 5:30 PM

SATURDAY

9:00 AM - 5:00 PM

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Thank
You

PAID
SEP 22 2003
BY AMEX

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www.carreramotors.com

CUSTOMER NO. 10069	ADVISOR BRYAN BAXTER 6012	TAG NO. 6721	INVOICE DATE 06/18/04	INVOICE NO. POCS26343
	LABOR RATE	LICENSE NO. 77747	MILEAGE 65,794	COLOR YELLOW/
	YEAR / MAKE / MODEL 64/PORSCHE/CARRERA/2DR CPE			DELIVERY DATE
	VEHICLE I.D. NO. 1 2 6 6 1 2			DELIVERY MILES 59,932
	F. T. E. NO.	P. O. NO.	R. O. DATE 06/10/04	PRODUCTION DATE
COMMENTS				MO: 65797

JOB# 1 CHARGES

LABOR
J# 1 97POZ WIRING TECH(S):6029 6048 162.84
 OWNER REPORTS, TACH INOP, PLS REMOVE & SUBLET FOR REPAIR
 R&R TACH CABLE FROM TACH, STARTED MOTOR
 FOUND CABLE NOT SPINNING-R&R CABLE FORM OIL PUMP &
 FOUND BROKEN CABLE END
 REPLACED TACH CABLE, LUBED INSTALLED & CKD OPERATION

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1	64474131101	TACH. CABLE	171.33	166.34	166.34
						TOTAL - PARTS 166.34

MISC	CODE	DESCRIPTION	CONTROL NO	
	D1	CLUB DISCOUNT 10%		-32.92
				TOTAL - MISC -32.92

JOB# 1 TOTALS

LABOR	162.84
PARTS	166.34
MISC	-32.92
JOB# 1 TOTAL	296.26

JOB# 2 CHARGES

LABOR
J# 2 03POZ02 YEARLY SERVICE TECH(S):6048 124.02
 PERFORMED OIL SERVICE
 FOUND VALVE COVER LEAKING-R&R BOTH VALVE COVER GASKETS
 ADJUSTED VALVES

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1	546-07-829	PAPER GASKET	5.03	5.03	5.03
	2	539-01-152	PAPER GASKET	4.48	4.48	8.96
	1	546-07-827	OIL FILTER CARTR	20.41	20.41	20.41
	4	15W40	DELO 400	3.25	3.25	13.00
						TOTAL - PARTS 47.40

MISC	CODE	DESCRIPTION	CONTROL NO	
	D1	CLUB DISCOUNT 10%		-17.14
				TOTAL - MISC -17.14

JOB# 2 TOTALS

LABOR	124.02
PARTS	47.40
MISC	-17.14
JOB# 2 TOTAL	154.28

JOB# 3 CHARGES

LABOR
J# 3 97POZ01 WIRING TECH(S):6048 0.00
 OWNER REPORTS, TURN SIGNAL LEVER STICKS/HARD TO MOVE
 PLS LUBE IF POSS.

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SATURDAY
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Thank
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BEND, OR 97702

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CUSTOMER NO. 10069	ADVISOR BRYAN BAXTER	6012	TAG NO. 6721	INVOICE DATE 06/18/04	INVOICE NO. POCS26343
	LABOR RATE	LICENSE NO. 77747	MILEAGE 65,794	COLOR YELLOW/	STOCK NO.
	YEAR / MAKE / MODEL 64/PORSCHE/CARRERA/2DR CPE			DELIVERY DATE	DELIVERY MILES 59,932
	VEHICLE I.D. NO. 1 2 6 6 1 2			SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.		R. O. DATE 06/10/04	
COMMENTS					MO: 65797

CKD OPERATION & FOUND WORKING CORRECTLY

JOB# 3 TOTALS-----	JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL	0.00
JOB# 4 CHARGES-----		
LABOR-----		
J# 4 64POZ GLASS TECH(S):6012		0.00
OWNER REQUEST, HAVE GLASS COMPANY EVALUATE CHIP IN WNDSHLD		
JOB# 4 TOTALS-----	JOB# 4 JOURNAL PREFIX POCS JOB# 4 TOTAL	0.00
MISC-----CODE-----DESCRIPTION-----CONTROL NO-----		
JOB # A C2 SHOP SUPPLIES		22.95
	TOTAL - MISC	22.95
ESTIMATE-----		
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$500.00 (+TAX)		
TOTALS-----		

***** WE VALUE YOUR *****	TOTAL LABOR....	286.86
** COMMENTS TO IMPROVE **	TOTAL PARTS....	213.74
***** OUR BUSINESS. *****	TOTAL SUBLET...	0.00
** PLEASE CALL SUNNY AT *	TOTAL G.O.G....	0.00
***** 541-382-1711 *****	TOTAL MISC CHG.	22.95
	TOTAL MISC DISC	-50.06
	TOTAL TAX.....	0.00

TOTAL INVOICE \$ 473.49

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SERVICE DEPT. HOURS

MONDAY - FRIDAY
7:30 AM - 5:30 PM
SATURDAY
9:00 AM - 5:00 PM

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Thank
You

CUSTOMER SIGNATURE



Doug Nork / Werkstatt

63221 Service Rd Suite 5
Bend, Or 97701
541-322-0591 fax 541-318-5036

6/8/2011
New
Battery for
Sunshine
Carmen Milton
109.95

919612

R.Order

Customer

Name
Address
City
Phone

Date 9/19/2007
63 356 SC sunroof yellow
milage 66,250 lic# 949 ARU
VIN # 126612

Qty	Description	Unit Price	TOTAL
1	ADJUST VALVES, incl, clean valve covers, upper heads clean oil from leaks, install improved cover gaskets	\$60.00	\$60.00
1	oil and filter change, chassis lube	\$20.00	\$20.00
1	repair instrument lighting, wiring and bulbs as needed	\$60.00	\$60.00
1	remove shifter and shaft, replace shiftshaft bushing replace shifter ball socket, clean out tunnel	\$100.00	\$100.00
1	repair horn, turn signal cancel, squeak in steering	\$40.00	\$40.00
1	remove floor mats,rubber,and rear seats, wash remove pedal and toe boards, clean out nests and seeds. Adjust clutch, lube pedal assembly and linkage remove passenger seat , remove seeds	\$90.00	\$90.00
1	replace drivers door stay	\$20.00	\$20.00
		labor total	\$390.00
		parts total	\$113.47
		TOTAL	\$503.47

Paid Check # 3107

Thank You for your business



Doug Nork / Werkstatt

63221 Service Rd Suite 5
Bend, Or 97701
541-322-0591 fax 541-318-5036

Repair Order
page#1

70919612

R.Order

Customer

Name
Address
City
Phone

Date 9/19/2007
63 356 SC sunroof yellow
milage 66,250 lic# 949 ARU
VIN # 126612

Qty	Description	Unit Price	TOTAL
1	54607847 OIL FILTER SET	\$9.63	\$9.63
1	NLA10495100 VALVE COVER GASKET SET	\$22.30	\$22.30
5	VALVOLINE VR1 RACING 20/50 MOTOR OIL	\$2.99	\$14.95
1	STP- ZDDP OIL ADDITIVE	\$3.99	\$3.99
1	69542421101 SHIFT SHAFT GUIDE SLEEVE	\$8.75	\$8.75
1	91142421101 SHIFTER BALL SOCKET	\$8.95	\$8.95
1	NLA70300100 REAR HOOD BUFFER	\$1.95	\$1.95
2	6 VOLT INSTRUMENT BULBS	\$1.80	\$3.60
1	Instrument grounding cable	\$4.00	\$4.00
1	64453103500 Door stop driver side	\$28.85	\$28.85
1	cleaning solvents , grease ect,	\$4.00	\$4.00
1	oil disposal fee, EPA permit	\$2.50	\$2.50
		parts total	\$113.47
		labor total	\$0.00
		TOTAL	\$113.47

Thank You for your business



1045 S.E. Third Street
 Bend, Oregon 97702
 www.carreramotors.com
 boutique@carreramotors.com

541-382-1711 (office)
 541-617-4571 (fax)
 1-800-842-1584

SERVICE INVOICE

CUSTOMER # 10069	ADVISOR SCOTT OREN	TAG # 9057	INVOICE DATE 06/12/12	INVOICE # POCS27957
ADDRESS	LABOR RATE	LICENSE #	MILEAGE 67,050	COLOR YELLOW/
	YEAR / MAKE / MODEL 67/PORSCHE/356	VEHICLE ID. # 1 2 6 5 1 2	DATE OF DELIVERY	DELIVERY MILES
	F.T.E. #	PURCHASE ORDER #	DATE OF P.O. 06/11/12	PRODUCTION DATE

MO: 67053

JOB# 1 CHARGES

LABOR
 # 1 03POZ SERVICE UNITS: TECH(S):6001 0.00
 CUST STATES PERFORM OIL SERVICE

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1	54607827	OIL FILTER	20.24	18.22	18.22
	4	A140030CE	TR-1 30WT	7.00	7.00	28.00
	1	15-19	LABOR	50.00	45.00	45.00
TOTAL - PARTS						91.22

MISC

CODE	DESCRIPTION	CONTROL NO	PRICE
D1	CLUB DISCOUNT 10%		-9.12
D1	CLUB DISCOUNT 10%		-9.12
TOTAL - MISC			-18.24

JOB# 1 TOTALS

PARTS	91.22	
MISC	-18.24	
JOB# 1 JOURNAL PREFIX POCS	JOB# 1 TOTAL	72.98

TERMS

DISCLAIMER OF WARRANTIES
 The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.
Not Responsible for Loss or Damage to Car or Articles left in cars in case of fire, theft or any other cause beyond our control.
 THE INFORMATION CONTAINED ON THE ESTIMATE, WORKSHEET, AND/OR REPAIR ORDER IS INCORPORATED HEREIN BY REFERENCE.

JOB# 2 CHARGES

LABOR
 # 2 90POZ ELECTRICAL UNITS: 0.00 TECH(S):6001 0.00
 CUST STATES TAILLIGHT IS INOP

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1	15-19	LABOR	50.00	22.50	22.50
TOTAL - PARTS						22.50

MISC

CODE	DESCRIPTION	CONTROL NO	PRICE
D1	CLUB DISCOUNT 10%		-2.25
D1	CLUB DISCOUNT 10%		-2.25
TOTAL - MISC			-4.50

JOB# 2 TOTALS

PARTS	22.50	
MISC	-4.50	
JOB# 2 JOURNAL PREFIX POCS	JOB# 2 TOTAL	18.00

CERTIFIED FACTORY TRAINED TECHNICIANS

*Other Supplies: 7% labor charge with a \$30.00 maximum is included for supplies used on your vehicle. Applicable supply items are aerospray, battery cleaner, carburetor cleaner, pins, rags, shellac, solvent, tape, towels, wire, etc.

JOB# 3 CHARGES

LABOR
 # 3+10POZ01 ENGINE UNITS: TECH(S):6001 0.00
 Added Operation (SCOTTO @ 06/11/2012 15:49)
 WHILE PERFORMING SERVICE TECHNOCIED OIL LEAK

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	2	616-104-951-00	VALVE CVR GASKT-	6.60	6.60	13.20
	1	15-19	LABOR	90.00	90.00	90.00
TOTAL - PARTS						103.20

SERVICE DEPT. HOURS

MONDAY - FRIDAY
 7:30 AM - 6:00 PM
SATURDAY
 9:00 AM - 5:00 PM

Ask your Advisor for:

- Free Shuttle Service
- Early Morning and Late Night Dropoff

Please tell your friends about your service.

Form 127

Thank You



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 boutique@carreramotors.com

541-382-1711 (office)
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 1-800-842-1584

SERVICE INVOICE

CUSTOMER # 10069	ADVISOR SCOTT OREN	TAG # 9057	INVOICE DATE 06/12/12	INVOICE # POCS27957
ADDRESS	LABOR RATE	LICENSE #	MILEAGE 67,050	COLOR YELLOW/
	YEAR / MAKE / MODEL 65/PORSCHE/356	VEHICLE I.D. # 1 2 6 5 1 2	DATE OF DELIVERY	DELIVERY MILES
	F.T.E. #	PURCHASE ORDER #	DATE OF P.O. 06/11/12	PRODUCTION DATE

MO: 67053

MISC-----CODE-----	DESCRIPTION-----	CONTROL NO-----	
D1	CLUB DISCOUNT 10%		-10.32
D1	CLUB DISCOUNT 10%		-10.32
TOTAL - MISC			-20.64
JOB# 3 TOTALS-----			
		PARTS	103.20
		MISC	-20.64
JOB# 3 JOURNAL PREFIX POCS		JOB# 3 TOTAL	82.56

TERMS

DISCLAIMER OF WARRANTIES
 The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.
Not Responsible for Loss or Damage to Car or Articles left in cars in case of fire, theft or any other cause beyond our control.
 THE INFORMATION CONTAINED ON THE ESTIMATE, WORKSHEET, AND/OR REPAIR ORDER IS INCORPORATED HEREIN BY REFERENCE.

ESTIMATE-----
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
 ORIGINAL ESTIMATE OF \$300.00 (+TAX)

TOTALS-----		
TOTAL LABOR....		0.00
TOTAL PARTS....		216.92
TOTAL SUBLET...		0.00
TOTAL G.O.G....		0.00
TOTAL MISC CHG.		0.00
TOTAL MISC DISC		-43.38
TOTAL TAX.....		0.00
TOTAL INVOICE \$		173.54

 ***** THANK YOU *****
 ***** FOR LETTING US *****
 ***** SERVE YOU! *****

CERTIFIED FACTORY TRAINED TECHNICIANS

*Other Supplies: 7% labor charge with a \$30.00 maximum is included for supplies used on your vehicle. Applicable supply items are aerospray, battery cleaner, carburetor cleaner, pins, rags, shellac, solvent, tape, towels, wire, etc.

SERVICE DEPT. HOURS

MONDAY - FRIDAY
 7:30 AM - 6:00 PM
SATURDAY
 9:00 AM - 5:00 PM

Ask your Advisor for:

- Free Shuttle Service
- Early Morning and Late Night Dropoff

Please tell your friends about your service.

Thank You

CUSTOMER SIGNATURE

PAID JUN 13 PAID



**DAVISON
AUTO PARTS**

STORE

500007839
DAVISON AUTO PARTS
DAVISON WINERY SUPPLIES
PO BOX 27
McMinnville, OR 97128
00

Time: 09:13 Date: 06/05/2015 Page: 1/1

Employee: 28 , TIM
Sales Rep: 0 , Salesman
Accounting Day: 5

SOLD TO

0
Cash Customer
OR

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: DUE_10TH

Y
5000078394550824
OCR
Y

Part Number	Line	Description	Quantity	Price	Net	Total
021 919 081 B	ATM	OIL PRESSURE SWITCH ()	1.00	8.34	5.9900	5.99

Subtotal 5.99
TABLE 3 0.0000% 0.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

Total		5.99
Cash		5.99

Invoice Number 455082



Ray's Auto Service

710 N.E. 3rd Street
 McMinnville, OR. 97128
 Phone - 503-472-3483 Fax - 503-472-1572

024017
 Org. Est. # 061271

INVOICE

Print Date : 06/18/2015

1964 Porsche - 356
 1600 SC
 Lic # :
 Unit # :
 Vin # :
 Hat # :

Odometer In : 67835
 Odometer Out : 67835

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
GEAR OIL GL-4 SL24229	1.00	19.00	19.00	LUBE SERVICE & TRANS FLUID CHECK	0.25	20.00

[Technicians : UMBARGER, RON 11]

Org. Estimate \$0.00 Revisions \$0.00 Current Estimate \$ 0.00 Additional Cost Revised Estimate

Labor:	20.00
Parts:	19.00
Sublet:	0.00

Sub:	39.00
Tax:	0.00
Total:	39.00
Bal Due:	\$39.00

[Payments -]

Warranty on parts and labor is 6 months, or 6K miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair, (used parts or labor to install used parts are not covered). This warranty does not include liability for car rental expense, or losses incurred due to loss of use of vehicle. A service charge of 2% per month (24% A.P.R.) will be added to all accounts 30 days past due. Past due accounts will also be liable for all legal and collection fees. A \$20/day storage fee may be added.

SIGNATURE..... Date..... Time.....
 Written By: UMBARGER, RON



Oregon Plates
4044 Northwest Way,
Redmond, OR 97756
United States
Phone: 541-419-1141
Email: kramers57@bendbroadband.com

Date and time: Aug 4, 2015 8:24:33 AM PDT
Transaction ID: 3P785456RD302363B

Payment information



Shipping information
None provided

Invoice No.	Description	Amount
---	'64 sticker	\$10.00 USD
		Total \$10.00 USD

Thanks for your purchase.

STODDARD PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414 440-869-9890
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

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. M00602

STODDARD PARTS
190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

SOLD TO

SHIP TO



Terms: CASH RETAIL SALE
Sold By: 540
Ship By: PRIMAIL

PO#: Invoice Date: 06 AUG 15
Tax#

PAGE 1 OF 1
Invoice# 545373

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	616-108-938-00	PLUG 16	4.83	4.83	4.83
1	1	0	616-106-645-00	COVER PLATE 19	8.88	8.88	8.88
1	1	0	SIC-020-359-1	9MM CLOTH FUEL 19	6.50	6.50	6.50



616 107 791 00 hose
999 512 346 00 clamp

The seller STODDARD NLA, LLC, 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: 20.21
Freight: 7.86
Tax: 0.00



INVOICE AMOUNT

28.07

STODDARD

PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

1-800-342-1414 440-869-9990
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
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NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. MOO602

STODDARD

PARTS

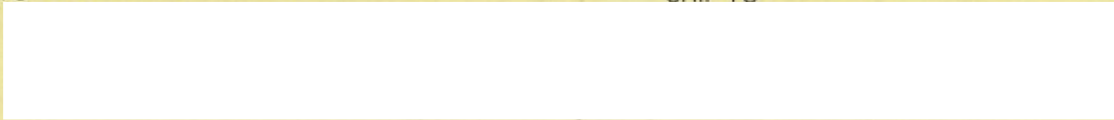
190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

SOLD TO

SHIP TO



Terms: CASH RETAIL SALE

PO#: 356 C

PAGE 1 OF 1

Sold By: 5302

Invoice Date: 13 AUG 15

Invoice# 545873

Ship By: MAIL

Tax#

Qty	Qty	Qty	Part-No. And Description		Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	616-107-791-00	HOSE 4	8.97	8.97	8.97
1	1	0	539-06-645	COVERPLATE 32	20.19	20.19	20.19



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Subtotal: 29.16
Freight: 3.14
Tax: 0.00



INVOICE AMOUNT

32.30

STODDARD

PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

STODDARD

PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

1-800-342-1414 440-869-9880
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

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. MOO602

SOLD TO

SHIP TO

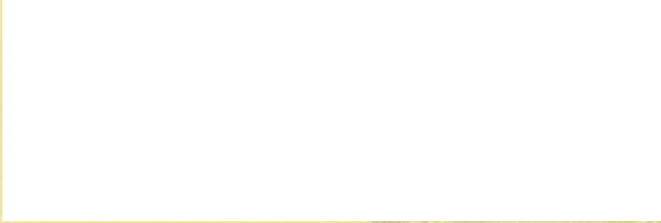


Terms: CASH RETAIL SALE
Sold By: 5514
Ship By: MAIL

PO#: 4827/NLA
Invoice Date: 11 APR 16
Tax#

PAGE 1 OF 1
Invoice# 563125

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	NLA-104-951-00	V/C GSKT SET 34	24.75	24.75	24.75



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Subtotal: 24.75
Freight: 3.67
Tax: 0.00



28.42