



(415) 454-3911

THIS PART(S) IS SOLD AS IS. THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER(S). 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. IN ADDITION, EXPRESSLY EXCLUDED IS ANY DEALER LIABILITY FOR DEFECTS PERTAINING TO SAFETY OR PERFORMANCE BY WAY OF "STRICT LIABILITY", NEGLIGENCE OR OTHERWISE.

SOLD TO

SHIP
TO

PAGE 1 OF 1

SEE SONNEN PARTS & SERVICE WARRANTY DISCLAIMER PAGE FOR ADDITIONAL CONSUMER WARRANTY & SERVICE INFORMATION.

Thank you for shopping

Released By:

CUSTOMER COPY

the good guys!

AUDIO/VIDEO SPECIALISTS

Van Ness
1400 Van Ness Avenue
San Francisco
415-775-9323

Customer Name and Address

Invoice Date 03-30-93
Store Dept. Invoice Type CUST
Sales Counselor 06 02 JONATHAN BELTRAN
Original Invoice 5159
850
Pickup/Deliver Date 6990249 03-Jul-93

Type	Qty	UM	Manufact.	Model	Description	ESP	Status	Method	Amount	Tax
SAL	1	SE	BOSTON	861	Car Speakers	N		TAKE	199.99	Y

Special Instructions

Tax Rate 8.25
Subtotal 199.99
Tax 16.50
Total 216.49

Prices are a special accommodation only.
Our friendly, knowledgeable sales
counselors are trained to have the most
up-to-date product information around.

In-store Service Dept. 7 days a week
Customer Relations Hotline-9 AM-5 PM Mon-Fri

0010394418

Printed on Recycled Paper

415-775-9323

800-486-4897

Balance Due

216.49

Type 216 Payment
MC 216.49
Total Payment

*CODE N-NEW U-USED R-REBUILT

VANGUARD MOTORS

350 10th Street, San Francisco, CA 94103
Phone (415) 255-8450 or Fax # (415) 255-2807
BAR No. AM 129042

05246

REPAIR
ORDER

LABOR CHARGE PER HR.

MAINTENANCE
INSPECTION ☐LUBRICATION ☐CHANGE OIL
GRADE ☐CHANGE OIL
FILTER CART. ☐TRANS. ☐DIFF. ☐ROTATE TIRES ☐ALIGN FRONT
END ☐☐

NAME

DATE 12/27/94

ADDRESS

CITY

ZIP 94118

PHONE

YES ☐NO ☐

YEAR

MAKE

TYPE OR MODEL

RES. ☐BUS. ☐

73

Porsche

911 T

VEH.
I.D.#

MILEAGE

90,707

LIC.

360 ZNV

MOTOR #

TIME REC'D

A.M.

P.M.

TIME PROM.

A.M.

P.M.

GROSS VEH. WT.

ORD. WRITTEN
BY

CUST. ORDER NO.

OPER. NO.

REPAIR ORDER - DESCRIPTION OF WORK

CK. CLUTCH - REPLACE CLUTCH CABLE AND PULLEY 32 -

CK. CHARGING - GROUND STRAPS ON ORDER

CK. SUNROOF SEALS - NOT FACTORY SUNROOF

PAID

DEC 27 1994

VANGUARD MOTORS
San Francisco, CA 94109
Tel # 2758

TOTAL PARTS

OUTSIDE-SUBLET REPAIRS

62.95

PLEASE INITIAL
HERE

TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

ORIGINAL
ESTIMATE \$

DATE

PH#

TIME

BY

REVISED
ESTIMATE \$

DATE

PH#

TIME

BY

REVISED
ESTIMATE \$

DATE

PH#

TIME

BY

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

X

Signature

Tel.

Best time to call

Replaced parts requested by customer

YES ☐ NO ☐

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. 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 understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. * BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.

TOTAL LABOR

TOTAL PARTS

GAS, OIL, GREASE

HAZARDOUS
WASTE DISPOSAL

SUBLET REPAIRS

SMOG
CERTIFICATE

SUB TOTAL

TAX

PAY THIS
AMOUNT

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

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

☐ CASH
 ☐ CHECK
 ☐ CHARGE
 ☐ CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS.

535
\$100.30

*CODE N-NEW U-USED R-REBUILT

VANGUARD MOTORS
 350 10th Street, San Francisco, CA 94103
 Phone (415) 255-8450 or Fax # (415) 255-2807
 BAR No. AM 129042

05250
**REPAIR
 ORDER**

LABOR CHARGE PER HR.

NAME		DATE <u>12-28-94</u>		MAINTENANCE INSPECTION <input type="checkbox"/>	
ADDRESS		ZIP		LUBRICATION <input type="checkbox"/>	
CITY		TYPE OR MODEL		CHANGE OIL GRADE <input type="checkbox"/>	
PHONE	YES <input type="checkbox"/> NO <input type="checkbox"/>	YEAR	MAKE	CHANGE OIL FILTER CART. <input type="checkbox"/>	
RES. <input type="checkbox"/>		73	Per	TRANS. <input type="checkbox"/>	
BUS. <input type="checkbox"/>			911T	DIFF. <input type="checkbox"/>	
VEH. I.D. #				ROTATE TIRES <input type="checkbox"/>	
MILEAGE <u>90</u>	LIC. <u>3602ND</u>	MOTOR #		ALIGN FRONT END <input type="checkbox"/>	
TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.	
OPER. NO.		REPAIR ORDER - DESCRIPTION OF WORK			

PAID

DEC 28 1994

VANGUARD MOTORS
 San Francisco, CA 94109

By CASH

TOTAL PARTS

OUTSIDE-SUBLET REPAIRS

INSTALL PREPAID BATTERY + TRANS
 GROUND STRAPS

CHECK CHARGING SYSTEM + BATTERY
 DRAIN - GOOD

32-

PLEASE INITIAL HERE

TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

ORIGINAL ESTIMATE \$	DATE	PH#	TIME	BY
REVISED ESTIMATE \$	DATE	PH#	TIME	BY
REVISED ESTIMATE \$	DATE	PH#	TIME	BY

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

X

Tel. _____ Best time to call _____

Replaced parts requested by customer

YES ☐ NO ☐

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. 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 understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. * BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.

X

TOTAL LABOR	32 -
TOTAL PARTS	
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	
SMOG CERTIFICATE	
SUB TOTAL	
TAX	
PAY THIS AMOUNT	\$32.00

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS.

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

Changer

SERVICE LOCATIONS PLEASE CALL
(800) 331-LUBE

OTHER SERVICES WE PROVIDE

- TRANSMISSION FLUID CHANGE
- DIFFERENTIAL FLUID CHANGE
- OIL SYSTEM CLEANER
- REPLACE AIR FILTER
- REPLACE BREATHER ELEMENT
- REPLACE PCV VALVE
- REPLACE WIPER BLADES
- ANTIFREEZE/COOLANT
- COMMERCIAL ACCOUNTS AVAILABLE

STORE LOCATION/HOURS

MGR: RAFAEL CABRERA

ASST. MGR: TED NASSOS

1461 Pine St. San Francisco, CA 94109

Phone (415) 931-9499

Monday - Friday 8am-7pm

Saturday 8am-6pm

Sunday 9am-5pm

THANK YOU FOR CHOOSING PINE STREET OIL CHANGER --- PLEASE TELL A FRIEND

COMPUTER # : 06030016157
COMPUTER I.D. : 0016157
LIC. PLATE # : CA-360ZNU

DRIVER :
FLEET # :

HOOD TECH : 26
PIT TECH : 38

NAME :
ADDRESS :

AR : 73
KE : PORSCHE
ODEL : 911
EAGE : 94,073

INVOICE # : 603:0030120
DATE : 03/30/96
TIME : 14:14:56
81, 81

STATUS	DESCRIPTION	PART CODE	QTY	PRICE
	Synthetic Oil Change Package			49.99
5W50S	Quaker State Synthetic Oil	QS:5W50S	10.50	27.45
CHANGED	WA:PH2819 Warner Oil Filter	WA:PH2819	1.00	N/C
SEALED	Chassis			N/C
FULL	Manual Transmission Fluid			N/C
FULL	Power Steering Fluid			N/C
OK	Brake Fluid			N/C
FULL	Clutch Fluid			N/C
TOP OFF	Windshield Fluid			N/C
SEALED	Maint. free battery for veh.			N/C
FULL	Anti Freeze/Coolant			N/C
OK	Wiper Blades			N/C
OK	Check air Filter			N/C
N/A	Breather Filter			N/C
N/A	PCV Valve			N/C
YES	Windows Washed			N/C
YES	Slick 50 Engine Formula	S5:SLICK50	2.00	35.98
FILTER	Environmental Fee			1.75
DISCOUNT	Gold Card Discount -5.00			-5.00
	QUALITY ASSURANCE SEAL			N/C

METHOD OF PAYMENT :
AMOUNT RECEIVED :
CHANGE :
VEHICLE NOTES :

Visa/MCard
117.07
0.00

WE APPRECIATE YOUR BUSINESS
Please Tell a Friend About Our Service!
IF YOU HAVE ANY QUESTIONS AND/OR
COMMENTS PLEASE CALL (800) 640-2405

ENVIRONMENTAL FEE:

SUB TOTAL : 110.17
TAX :
INVOICE TOTAL : 6.90
117.07

CUSTOMER SIGNATURE

OPEN 7 DAYS A WEEK • NO APPOINTMENT NECESSARY



SAN FRANCISCO SUNROOF

The Auto Sunroof Specialists

Nº 11203

BAR AA107245

☐ 7298 Mission • Daly City, CA 94014
(415) 991-7100

Name					Phone	Bus.			
Address					Res.				
Make of Car	Porsche	Model	911T	Year	73	License #	360ZNV	Speedometer	91,247
Sold by	Al.	Installed by	C-V	How Paid		Time Promised		Date	2-13-95

Quantity	Description	Labor	Parts
	Gold S/S Roof Rep. w/s.	120-	120

PAID
OK 2770

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.

California Civil Code, Chapter 522, Section 1719 IF YOUR CHECK BOUNCES . . . You could be liable for three times the amount of the check or \$100, whichever is more—plus the face value of the check and court costs. Bad check writers may also face criminal penalties.

X

[Signature]
Let The Sunshine In

TOTAL LABOR	120
TOTAL PARTS	120
OUTSIDE REPAIRS	
TAX	990
TOTAL AMOUNT	24990

TERMS:
STRICTLY
CASH
UNLESS
ARRANGE-
MENTS
MADE



SONNEN PORSCHE

137 FRONT STREET
SAN RAFAEL, CA 94901

(415) 454-3911

NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 10 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 SEP 96		04 SEP 96	04 SEP 96	137492

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PAGE 1 OF 1

SHIP VIA			SLSM. 69	B/L NO.	TERMS CASH	F.O.B. POINT SAN RAFAEL CA		
QUANTITY SHIP			B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0		901-511-051-21	HOOD CAT	42.05	42.05	42.05
1	1	0		901-511-052-20	LOCK	33.90	33.90	33.90
PH # 415 543 8600 X 129 4678 032 568 056 8/97								
PAID SEP 4 1996 CASH _____ # _____ CHECK _____								
						PARTS	75.95	
						FREIGHT	3.95	
						SALES TAX	5.79	
CUSTOMER'S SIGNATURE X						TOTAL	\$85.69	



SONNEN PORSCHÉ

137 FRONT STREET
SAN RAFAEL, CA 94901

(415) 454-3911

NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 10 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 APR 97		16 APR 97	16 APR 97	151301

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
		2		CASH	SAN RAFAEL CA	
QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	0	914-355-603-00	BRAKE LI	10.79	10.79	21.58
1	0	901-355-621-01	BRAKE LI	11.40	11.40	11.40
1	0	901-355-622-01	BRAKE LI	11.72	11.72	11.72
<div style="text-align: center;"> PAID APR 15 1997 CASH CHECK # </div>						
CUSTOMER'S SIGNATURE						
PARTS						44.70
FREIGHT						0.00
SALES TAX						3.24
TOTAL						\$47.94

*CODE N-NEW U-USED R-REBUILT

1. JO Pine Street -- Phone (415) 776-2707
San Francisco, California 94109
BAR No. AJ 055246 -- SF LIC. No. 000367-D23

8216
**REPAIR
ORDER**

[illegible][illegible]

**TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK**

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

N-NEW U-USED R-REBUILT

THE STABLE

100 Pine Street -- Phone (415) 776-2707
San Francisco, California 94109
BAR No. AJ 055246 -- SF LIC. No. 000367-D23

14193
REPAIR
ORDER

PART NO. OR DESCRIPTION	SALE AMOUNT
6 SPARK PLUGS	16 50
1 POLISH	8 65
1 OIL FILTER	4 91
1 FUEL FILTER	28 10
1 AIR FILTER	18 56
1 SOURCE KIT	28 18
11 20/50 OIL	24 75
6 TRANS OIL	10 50
2 REAR BRAKE HOSES	56 50
1 BRAKE FLUID	6 50
2 FRONT HOSES	56 50
1 PEDAL BUSHING KIT	24 50

For Visa

TOTAL PARTS
OUTSIDE-SUBLET REPAIRS

295 15

1 FULL ALIGN

145 -

PLEASE INITIAL
HERE

TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

CHASSIS FUEL LINES
CUTTED - END OF AM.
POSSIBLE FUEL TANK LEAK

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

NAME		DATE		LABOR CHARGE PER HR.	
ADDRESS		12-3-97		MAINTENANCE INSPECTION <input checked="" type="checkbox"/>	
CITY		ZIP		LUBRICATION <input checked="" type="checkbox"/>	
PHONE		YES <input type="checkbox"/> NO <input type="checkbox"/>		CHANGE OIL GRADE <input checked="" type="checkbox"/>	
RES. <input type="checkbox"/>		YEAR		CHANGE OIL FILTER CART. <input checked="" type="checkbox"/>	
BUS. <input type="checkbox"/>		MAKE		TRANS. <input checked="" type="checkbox"/>	
VEH. I.D.#		TYPE OR MODEL		DIFF. <input checked="" type="checkbox"/>	
MILEAGE		LIC. #		MOTOR #	
TIME REC'D		TIME PROM.		GROSS VEH. WT.	
A.M. P.M.		A.M. P.M.		ORD. WRITTEN BY	
OPER. NO.		CUST. ORDER NO.		ALIGN FRONT END <input type="checkbox"/>	
REPAIR ORDER - DESCRIPTION OF WORK					

MAJOR SERVICE

429 -

L-DOOR STOP - CLIP

14 -

ALIGN CAR

REBUSH PEDALS

195 -

REPLACE BRAKE HOSES

156 -

ORIGINAL ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL LABOR
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL PARTS
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	GAS, OIL, GREASE
I acknowledge notice and oral approval of an increase in the original estimated price.					
Tel. _____ Best time to call _____					HAZARDOUS WASTE DISPOSAL
Replaced parts requested by customer					SUBLET REPAIRS
YES <input type="checkbox"/> NO <input type="checkbox"/>					SMOG CERTIFICATE
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. 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 understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."					SUB TOTAL
					TAX
					PAY THIS AMOUNT

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS.

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE
U-USED R-REBUILT O-OEM A-AFTERMARKET C-CUSTOMER SUPPLIED

QTY	* CODE	PART NO. & DESCRIPTION	AMOUNT
1-2		SHRT UPDATING, COUPLIN	179413
3-4		" " " "	
2		BEARING RETAINERS	
2		BALL BEARINGS PINION, MAINSITAT	
1		46mm, 1mo CAMS KIT	328-
1		2.9 "MAX MOUNT" MATE	325-
24		TIMESMT -	4992
TOTAL PAGE-I			1652492
" " II			1036677
" " III			85601



REPLACED PARTS REQUESTED BY CUSTOMER? ☐ YES ☐ NO TOTAL PARTS 2774730

OUTSIDE-SUBLET REPAIRS		
REPAIRING PAINT	575-	
PLATING - 2H	354-	
UPS 22-88+ 11.16+18.43	5247	
SOFT RECOAT	1700-	
TOTAL LOCK OVA HALL TOTAL SUBLET REPAIRS	48921	
<input type="checkbox"/> R/O GALE SHIELD	=	TOTAL GAS, OIL, GREASE
<input type="checkbox"/> ALTS. OIL @	=	155-
<input type="checkbox"/> LBS. GREASE @	=	3526

FOLLOWING REPAIRS RECOMMENDED		
PAID \$10,000	CHK # 4471	
PAID \$10,000	CHK # 4507	
PAID 10,000	CIC 4516	

THE STABLE

1700 Pine Street -- Phone (415) 776-2707
San Francisco, California 94109
BAR No. AJ 055246 -- SF LIC. No. 000367-D23

20079

REPAIR INVOICE

NAME		DATE 10-21-04		LABOR CHARGE PER HR.	
ADDRESS				<input type="checkbox"/> MAINTENANCE INSPECTION	
CITY		STATE ZIP		<input type="checkbox"/> LUBRICATION	
PHONE <input type="checkbox"/> H <input type="checkbox"/> W		TIME REC'D TIME PROM.		<input type="checkbox"/> CHANGE OIL GRADE	
PK. WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO		MILEAGE		<input type="checkbox"/> CHANGE OIL FILTER CART.	
YR / MAKE / MODEL 1913 911T		LIC. PLATE # 360-ZNY		<input type="checkbox"/> TRANS.	
V.I.N.		G.V.W.R. MOTOR #		<input type="checkbox"/> DIFF.	
CUST. PO#				<input type="checkbox"/> ROTATE TIRES	
OPR. #		REPAIR ORDER - DESCRIPTION OF LABOR		<input type="checkbox"/> ALIGN FRONT END	
65		BULD SPORT 2.9 MOTOR - CAMS BONE CHASSIS FOR 29 PIC TIMESMT OIL HORN SMIT OUMHAIL TRANN. TORSION DIFF.		570- 440- 616- 1408-	
75		TOTAL CHASSIS CLONIC - TIME SHOT 80/100 BULBS OUMHAIL FRONT SUSPENSION TORSION SMIT. A/C DASH HOLE - WASHON BATTLE REAR WINDOW HEATER - DEFROST LENSE DASH BOARD, CLOCIC, TONID, FOR LIGHTS		5625- 1408-	
ORIGINAL ESTIMATE \$		DATE TIME PHONE# FAX# EMAIL 90 FOR FOR. DIMON SW		TOTAL LABOR 15217-	
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 MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, DYNAMOMETER TESTING OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ AND UNDERSTAND THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE. SMOG CHECK CUSTOMERS: BY LAW YOU MAY CHOOSE ANOTHER SMOG CHECK STATION TO PERFORM ANY REPAIRS, INSTALLATIONS, ADJUSTMENTS OR SUBSEQUENT TESTS.		<input type="checkbox"/> BY PHONE <input type="checkbox"/> EMAIL <input type="checkbox"/> IN PERSON <input type="checkbox"/> FAX		TOTAL PARTS 2774730	
REVISED ESTIMATE \$		DATE TIME PHONE# FAX# EMAIL		GAS OIL GREASE 16-	
REASON		<input type="checkbox"/> BY PHONE <input type="checkbox"/> EMAIL <input type="checkbox"/> IN PERSON <input type="checkbox"/> FAX		HAZARDOUS WASTE DISPOSAL 750-	
I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.		AUTH. BY REC'D BY		SUBLET REPAIRS 3526-	
REVISED ESTIMATE \$		DATE TIME PHONE# FAX# EMAIL		SMOG CERTIFICATE	
REASON		<input type="checkbox"/> BY PHONE <input type="checkbox"/> EMAIL <input type="checkbox"/> IN PERSON <input type="checkbox"/> FAX		SUBTOTAL	
I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE REVISED ESTIMATED PRICE.		AUTH. BY REC'D BY		TAX 2386.27	
REVISED ESTIMATE \$		DATE TIME PHONE# FAX# EMAIL		PLEASE PAY THIS AMOUNT 49682.57	
REASON		<input type="checkbox"/> BY PHONE <input type="checkbox"/> EMAIL <input type="checkbox"/> IN PERSON <input type="checkbox"/> FAX			

PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE ☐ DEBIT CARD ☐ CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

TERMS ARE CASH UNLESS PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

ESTIMATE OF REPAIRS

Owner _____ Phone _____ Date 10-21-04
 Address 1975 9th STREET ORLANDO, FL 32801 City _____
 Year 1995 Make _____ Model _____ Lic.# _____ Mileage _____

Repair	Replace	DESCRIPTION OF LABOR OR MATERIAL	Labor	Material	Sublet
		QUAIFE - TORQUE DRIVE		1811 -	
		46mm PMO CAMS KIT		3190 -	
		WINDRUSH TRUNK BRACE		795 -	
		" SHIFT LEVER KIT		650 -	
		" TRANS 915 COUPLING		105 -	
		WATER 2.9 KIT 9.5:1 w/POCKETS		3349 -	
		JET KIT - CAMS		91 88	
		MOD 5 CAM SHAPERS		520 -	
		PROXSEN F. KIT		1250 -	
		CAM R. KIT		845 46	
24		CYL HEAD STUDS		346 80	
2		TIMING CHAIN H/D		133 50	
6		" " RAILS		31 32	
1		MAIN 1304S		355 33	
1		ROD 1304S		97 16	
1		C/SHEET 1304S		115 34	
4		PIL 12IN TUBES		94 78	
1		CAM. TOR KIT		625 -	
1		ADP ROD 1304S		392 -	
1		TENSIONER CAM KIT		125 05	
1		+1 COUPLER SHAF-T		125 78	
2		CAM SHAFTS		174 64	
2		" FLANGES		51 38	

PARTS PRICES BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE ON ITEMS NOT AVAILABLE LOCALLY.

Old parts removed from cars will be junked unless otherwise instructed in writing.

The above is an estimate based on our inspection and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally after work has started worn parts are discovered which are not evident on first inspection. Because of this the above prices are not guaranteed.

Estimated By _____ Estimate Approved By _____

Authorized and Accepted
 By Owner or Agent _____ Date _____

Total Labor		
Total Material	16,524 92	
Sublet		
Paint Job		
Tax		
TOTAL		

ESTIMATE OF REPAIRS

Owner II Phone _____ Date _____
 Address _____ City _____
 Year _____ Model _____ Lic.# _____ Mileage _____

Repair	Replace	DESCRIPTION OF LABOR OR MATERIAL	Labor	Material	Sublet
2					
7		TURBO TIE RODS & SHIMS & BUSHES		247.96	
2		BILSTEIN FRONT SHOCKS "SILVER"		1477.02	
2		BALL JOINTS		121.48	
6		2.7 9115 HONDA - USED		450 -	
1		WEND CLASSIC SHIFT MECH		595 -	
1		915 RETAINER - RS		249 -	
1		915 RS SHIFT COUPLER		195 -	
1		2.7 RS 14N DISC		1236.2	
1		O/P & TOP SENSORS		110.03	
2		EXIT VALVE COVERS - 930		681.60	
1		14N COIL SPRING SET - SS		377.81	
1		OIL CROSS OVER LINE + EXH. HOSE		371.26	
1		915 SHOCK, COIL-UP - ALU		982 -	
2		SSI HORN EXCHANGES		991.27	
2		INTAKE COVERS		560.64	
1		CROSS OVER LINE w/ EXH. LINE		990.91	
2		RS COIL SPRING ASSYS		109.54	
2		JET SETS INTAKE 150, 1014 50		102 -	
1		EXH. COIL - 13L16		1399.73	
1		BUSH KIT		41.25	
1		OIL LINE - CROSS OVER → TRAIL		188.45	
TOTAL PAGE II				210,366.37	

PARTS PRICES BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE ON ITEMS NOT AVAILABLE LOCALLY.

Old parts removed from cars will be junked unless otherwise instructed in writing.

The above is an estimate based on our inspection and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally after work has started worn parts are discovered which are not evident on first inspection. Because of this the above prices are not guaranteed.

Estimated By _____ Estimate Approved By _____

Authorized and Accepted
 By Owner or Agent _____ Date _____

Total Labor	
Total Material	
Sublet	
Paint Job	
Tax	
TOTAL	

1700 Pine Street -- Phone (415) 776-2707
San Francisco, California 94109
BAR No. AJ 055246

Owner _____ Phone _____ Date _____
Address _____ City _____
Year _____ Make _____ Model _____ Lic.# _____ Mileage _____

[illegible]

TERMS ARE CASH UNLESS PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

ANDIAL

R.O. #30048

ROAD AND RACING

SERVICE PARTS SPORTS & COMPETITION • WE ARE UNIQUE TO PORSCHE CARS

TIME RECEIVED		TIME PROMISED		NAME	DATE: 9/7/05
AM	PM	AM	PM		
YEAR	MAKE	MODEL		ADDRESS	COLOR: SILVER
73	Porsche	911 T		CITY	KEY #: 25
LICENSE	SPEEDOMETER			BILL TO	INV.#: 118364
3607W	11915			CHASSIS #	TECH #: 249
				911302030	Q-TEST:
OFFICE NO.				FAX NO.	

I hereby authorize Andial's repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described on the 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. Andial will not be responsible for unavailability of parts or delays in parts shipments beyond Andial's control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs. Said customer is hereby notified that the property is not insured or protected to the amount of the actual cash value thereof, or otherwise, by the undersigned Andial against loss occasioned by theft, fire or vandalism while the property remains with Andial. Customer states no articles of personal property have been left in the vehicle and Andial is not responsible for inspection thereof.

CUSTOMER ACKNOWLEDGES RECEIPT OF COPY HEREOF

6 MONTH OR 6,000 MILE WARRANTY ON PARTS AND LABOR

T/U		REPAIR ORDER-LABOR INSTRUCTIONS				DATE	
PRELIMINARY	500	REVISED	1487 ⁰⁰	APPROVED BY	9/8/05	TIME & DATE	3:00
ESTIMATE \$		ESTIMATE \$					
CK ENGINE RUNNING ROUGH OIL PRESSURE WIRE LOOSE. SCREW ON HORIZONTAL PLATE BETWEEN CARBS. LOOSE } REPAIR WIRING CK SHIFTING, - 4th DOES NOT SEEM SLIDING CORRECTLY } AND TIGHTEN SCREW 24.00 INSTALL SHORT SHIFT KIT } 240.00 ADVISE ON LARGER FUEL TANK/ADVISE > APPROX. COST \$ 2265 ⁰⁰ INCLUDES TANK, FOAM SEAL SPACE SAVER SPARE COMPRESSOR - R AND I FRONT BRAKE ROTORS, REPACK WHEEL BEARINGS 160.00 MACHINE FRONT ROTORS, SAND AND PREPARE BRAKE PADS 80.00 REPLACE ACCELERATOR BELL CRANK AND ROD 120.00 REPAIR LT TURN SIGNAL WIRING CONNECTION, CLEAN CORROSION 40.00 R AND I CARBURETOR TOPS, RESET FLOAT LEVELS, CLEAN IDLE JETS, SYNC CARBS, AND ADJUST MIXTURE 480.00 CK TIMING, OHM TEST IGNITION WIRES, SET DWELL							

P.O.#	SUBLET - LABOR	\$	P.O.#	SUBLET - LABOR	\$

WE RECOMMEND THE FOLLOWING REPAIRS:		 <ul style="list-style-type: none"> Gasoline Fuel Injection Anti-Lock Brake Systems Diesel Fuel Injection Electrical Systems Hybrid Ignition Electronic Systems Accessories 	LUBRICANTS	\$	LABOR	1144.00
NO WASH			QTS. OIL - HD		PARTS	345.55
MINOR OIL LEAKS		QTS. OIL - SYNTET		LUBRICANTS		
REAR TIRES - BY AGE		PINTS - TRANSM. OIL		SUBLET LABOR		
		PINTS - ATF		HAZARDOUS WASTE OIL		
				MISC.		
				SALES TAX	26.78	
				TOTAL	1516.33	

231 YEARS OF COMBINED PORSCHE EXPERIENCE

DISTRIBUTOR OF MAHLE PISTON AND CYLINDERS FOR SPORT AND RACING PORSCHE ENGINES

3207 S. SHANNON ST. • SANTA ANA, CA 92704-6352 • (714) 957-3900 • FAX (714) 957-9332 • WWW.ANDIAL.COM

ROAD AND RACING

SERVICE - PARTS - SPORTS & COMPETITION • WE ARE UNIQUE TO PORSCHE CARS

1973 PORSCHE 911T
REFE4R TO RO# 30048
ANDIAL - WORKSHOP

SHIP
TO

WILL CALL
09/07/05
09/07/05
C.O.D.

ANDIAL
SIGNED ON RO
09/07/05
30048
MITCH

345.55
0.00
0.00
345.55



445 East Pacific Coast Hwy., Newport Beach, CA 92660 • 800/423-7077 • 949/673-0900 • Fax 949/675-3082
www.newportautocenter.com

CUSTOMER NO. 26981	ADVISOR COOKIE ACKLEY	TAG NO. 492 2584	INVOICE DATE 04/15/05	INVOICE NO. POCS80693
	LICENSE NO.	MILEAGE 211,457	COLOR SILVER/	STOCK NO.
	YEAR / MAKE / MODEL 73/PORSCHE/PORSCHE/911		DELIVERY DATE 01/01/72	DELIVERY MILES
	VEHICLE I.D. NO. 9 1 1 3 1 0 2 0 3 0		SELLING DEALER NO.	PRODUCTION DATE
	P. O. NO.		R. O. DATE 04/13/05	
COMMENTS			MO: 211457	

JOB# 1 CHARGES-----

LABOR-----
J# 1 11POZ LIGHT LINE BASE CODE TECH(S):167 106.50
1,000 MILES ON NEW ENGINE, PLEASE CHANGE OIL AND PERFORM
VALVE ADJUSTMENT.
PERFORM OIL CHANGE

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
1 930-107-764-01 OIL FILTER 16.44
2 900-123-118-30 ALUM SEAL RING 1.66
TOTAL - PARTS 18.10

G. & SUPPLIES-----
11.0 OIL @ 2.650 /UNIT 29.15
TOTAL - GOG 29.15

JOB# 1 TOTALS-----
LABOR 106.50
PARTS 18.10
G.O.G. 29.15
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 153.75

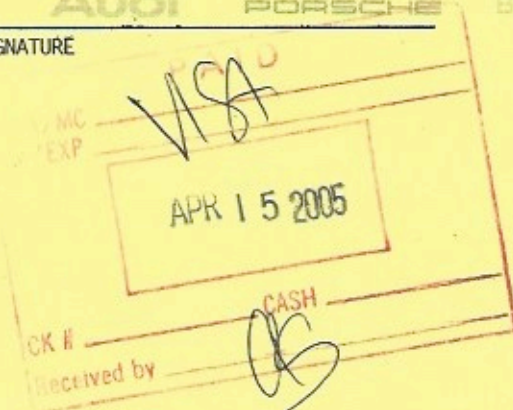
ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$220.00 (+TAX)
TOTALS-----

NEWPORT BEACH
a PowerQ company

TOTAL LABOR.... 106.50
TOTAL PARTS.... 18.10
TOTAL SUBLET.... 0.00
TOTAL G.O.G.... 29.15
TOTAL MISC CHG. 0.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 3.67

TOTAL INVOICE \$ 157.42

CUSTOMER SIGNATURE



B.A.R. #AB220242 EPA # CAD 981967508

THIS FORM IS AN ITEMIZED LIST OF REPAIRS AND IS PART OF A REPAIR ORDER. THIS REPAIR ORDER CONTINUATION IS SUBJECT TO ALL THE CONDITIONS OF THE ORIGINAL REPAIR ORDER.

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

(1) X ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

PLEASE SEE IMPORTANT WARRANTY INFORMATION ON THE BACK.

"By law, you may choose another licensed Smog Check facility to perform any needed repairs or adjustments which the Smog Check indicates are necessary."

The staff at Newport Auto Center has served our community of clients since 1967. We want you to know our sincere desire to exceed your expectations in every manner. Please afford us the privilege of addressing any concerns or needs you may have by simply asking any one of our people. You'll find us eager to help.

FOR YOUR CONVENIENCE

SERVICE DEPT. HOURS:

MON. THRU FRI.

7:00 A.M. to 7:00 P.M.

SAT. 8:00 A.M. to 4:00 P.M.

**TERMS: CASH APPROVED
PERSONAL CHECK OR WE
ACCEPT**

**THE FOLLOWING CREDIT CARDS:
MASTERCARD • VISA
AMERICAN EXPRESS • DISCOVER**

German Master Tech, Inc.

63221-A Service Road
Med, OR 97701
541-322-9647

Invoice

Date	Invoice #
12/9/2009	5123

Bill To**Project**

911

Description	Qty	Rate	Amount
Sort running issue, trace to stuck float valve bank 1. Replace with updated valve and gaskets, both upper gaskets. Set float level. Compression test- OK. Replace spark plugs.	4	90.00	360.00
PMO Misc carb parts. Order.		37.70	37.70
Shipping- PMO		4.00	4.00
Plugs	6	10.45	62.70
Oil and filter Service. Reseal oil breather tower- gasket.	1	90.00	90.00
Oil filter		16.28	16.28
Shell Rotella 15w40	12	4.50	54.00
Tower gasket		7.56	7.56
Install Pertronix points, set timing. Test runs, final adjustments. Points, PER 1867A	1.5	90.00	135.00
		159.43	159.43
Replace muffler as heavily oil contaminated.	1	90.00	90.00
Dansk sport muffler, single outlet, painted, stainless tip.		459.95	459.95
Shipping		29.60	29.60
Exhaust gaskets	2	12.30	24.60
Hdwr, fresh exhaust nuts and bolts.		12.75	12.75
Shop Supplies		20.25	20.25
		Total	\$1,563.82
		Payments/Credits	\$0.00
		Balance Due	\$1,563.82

German Master Tech, Inc.

63221-A Service Road
Bend, OR 97701
541-322-9647

Invoice

Date	Invoice #
5/10/2011	7808

Bill To

Project
73.5 911t @ 20,731

Description	Qty	Rate	Amount
Turn Signal's In-operative at arrival - Turn signal hi-low beam switch installed correctly - Wiring to turn signal found installed improperly - Wiring Fixed - Repaired - Turn-signals working correctly	0.5	90.00	45.00
Pass-Door Re-do - Parts Ordered			
		Total	\$45.00
		Payments/Credits	\$0.00
		Balance Due	\$45.00



AUTOBAHN

IMPORTS

SERVICE & REPAIR

988 RIVER RD. EUGENE OR 97404 TEL. (541) 688-2227

www.autobahn-imports.com

"Reliable, Quality Auto Repair Since 1974"**To:**

Date: 06/22/2012

1973 PORSCHE 911 T

H6 2.4L 2341cc GAS FI vin:2 US/CAN

VIN: 936-9-3

Veh#: 809 DJX

Miles: 122120

LABOR

Item Number	Description	Qty	Each	Amount
Tow in	TOW IN			\$0.00 MC
No Start	Cranks. will not run. Fuel reserve was near empty and then over filled. Diagnose and advise.	3.5	\$87.50	\$306.25 MC
	Charge battery.			
	Check: Fuel delivery and pressure OK.			
	Check: Ignition system,			
	Check ignition coil resistance: OK			
	Check ignition pulse signal: FAIL			
	possible fault CDI (capacitive discharge ignition) unit.			
	Inspection found: Intermittent signal for ignition pulse. traced back to incorrectly positioned reluctor-wheel on ignition distributor-shaft (after market Pertronix ignition system installed: OK). Reposition reluctor wheel and check ignition pulse signal: OK			
	Engine still will not run			
	Remove spark plug and check condition: Carbon Fouled/wet with fuel.			
	Remove spark plugs and clean.			
	Check spark at plugs: WEAK SPARK			
	Re Check ignition secondary system.			
	Cap and rotor OK			
	ReTest Ignition Coil: FAIL (open resistance on ignition coil secondary side.			
	REPLACE FAULTY IGNITION COIL.			
	Check starting. OK!			
	Test Drive. OK			

Any warranties on the parts and/or accessories sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including all implied warranties of merchantability or fitness for the particular purpose, the seller neither assumes or authorizes any other person to assume for it any liability in connection with the sale of the parts and/or accessories. A 15% service charge will be made for returned parts. No returns after 30 days. Electrical parts sales are final. No refund without his invoice. No refund on special order parts.



H:

Printed: 06/22/2012 3:29:55 PM

Invoice: 2012060067

\$306.25

PARTS

Item Number	Description	Qty	Each	Amount
00025	Ignition Coil (CDI: Porsche 911)	1	\$118.78	\$118.78 MC
				\$118.78

I hereby acknowledge notice and oral approval of this invoice amount, and I have read the comments section.

X _____

Shop Supplies	\$0.00
Tax	\$0.00
Total	\$425.03

Comments:

Autobahn Imports has been in business since 1974. Customer satisfaction is our number one concern. Our FAX # is 541-357-5377. Check "autobahn-imports.com" for details and special offers.

Any warranties on the parts and/or accessories sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including all implied warranties of merchantability or fitness for the particular purpose, the seller neither assumes or authorizes any other person to assume for it any liability in connection with the sale of the parts and/or accessories. A 15% service charge will be made for returned parts. No returns after 30 days. Electrical parts sales are final. No refund without this invoice. No refund on special order parts.



H:

Printed: 06/22/2012 3:29:55 PM

German Master Tech, Inc.

63221-A Service Road
Bend, OR 97701
541-322-9647

Invoice

Date	Invoice #
8/19/2013	13803

Bill To**Project**

73.5 por 911

Description	Qty	Rate	Amount
Performed yearly oil service and general lookover	1	105.00	105.00
Oil filter	1	16.28	16.28
Brad Penn 15w-40 oil	11.5	6.50	74.75
Head lamp on drivers side repair- Fabricated mounting tab riveted in tab. Headlight is not very tight. Can only do so much without welding in a new tab or bracket Shop Supplies	1.25	105.00	131.25
	1	5.00	5.00
Remove and reinstall right rear wheel bearing with new Wheel bearing kit Shop Supplies	3.25	105.00	341.25
	1	128.00	128.00
	1	6.00	6.00
		Total	\$807.53
		Payments/Credits	\$0.00
		Balance Due	\$807.53

Wayland Motorsports

2728 Guerneville Rd
Santa Rosa, CA 95401 US
info@waylandmotorsports.com

**Wayland
Motorsports**

INVOICE 1117
DATE 03/29/2022
DUE DATE 03/30/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/28/2022	Shop Rate	Full new car intake/inspection	1.50	190.00	285.00
03/29/2022	Shop Rate	Oil + filter change, replace fuel pump, reverse light switch replace + top off gear oil, repair/replace passenger door check strap, replace front hood latch	5	190.00	950.00
03/29/2022	Parts via Distributor	901-511-052-20, 901-303-017-02, 914-613-541-03 (front hood latch, back up light switch & pin)	1	175.00	175.00T
03/29/2022	Parts via Distributor	Driven GP1 20w50 + Mahle oil filter	1	125.00	125.00T

Next services: tires/alignment

SUBTOTAL	1,535.00
TAX	25.50
TOTAL	1,560.50
PAYMENT	1,560.50
BALANCE DUE	\$0.00
	PAID