



Work Order# 9196

1 message

Tue, Jan 12, 2021 at 4:58 PM

Invoice No.
000009196

TLG Auto DATE: 11/05/20 02:22 pm
BAR #: BAR# ARD00264722
EPA# CAL000015360
13222 Raymer Street
N.Hollywood, CA 91605

Make: 69 PORSCHE 911 Aubergine
MiIN:61760
nse: NONE/CA; Cyl H6; Disp 2.0
VIN: 119310238
EQ: AT AC PS FI

Job01 Install A/C Labor: 15.00 hrs@\$177.44/hr=\$2,661.60

50783	Griffiths A/C Kit	1.0 @	1233.45	= \$	1233.45
EVAP	Griffiths Evap. Kit	1.0 @	549.00	= \$	549.00
911.573.057.05	Rear Condenser	1.0 @	500.00	= \$	500.00
911.615.103.01	A/C Relay	1.0 @	27.37	= \$	27.37
SCT13.HALF	Duct Hose	1.0 @	25.00	= \$	25.00
911.573.144.00	A/C Hose Clamp	18.0 @	9.91	= \$	178.38
900.187.025.02	Hex Tapping Screw	18.0 @	1.25	= \$	22.50
900.192.027.50	A/C Belt	1.0 @	16.02	= \$	16.02
911.573.147.00	Condenser Bracket	1.0 @	100.00	= \$	100.00

Install factory air conditioning - Car is a single condenser setup ... Install dual pass Carrera deck lid condenser; Install custom Griffiths hose kit and drier; Install Griffiths compressor; Install Griffiths evaporator/expansion valve kit; Install OEM A/C bezel (provided by client) ... A/C harness wired incorrectly ... Repair A/C electrics

Job Subtotal: \$5,313.32

Job02 Windows Labor: 1.75 hrs@\$177.44/hr=\$310.52

Windows do not roll all the way down - Remove and install passegner door panel ... Everything appeared to be

assembled correctly inside door; Incorrect hardware found to have been used in assembling window channel which prevented window from rolling all the way down into the door ... Same problem found on driver's side

Job Subtotal: \$310.52

Job03 Electrical Problems Labor: 0.00 hrs@\$177.44/hr=\$0.00

Vehicle has very aggressive parasitic battery draw; Alternator light does not come on with the key - Attempt to diagnose source of parasitic draw ... Unable to pinpoint source of draw ... No charge for time spent

Job Subtotal: \$0.00

Job04 Doors Labor: 1.25 hrs@\$177.44/hr=\$221.80

901.531.703.24 Striker Shim (2mm) 3.0 @ 2.83 =\$ 8.49

Doors bounce when shut - Adjust door strikers; Replace broken striker shims

Job Subtotal: \$230.29

Job05 Emblems Labor: 1.00 hrs@\$177.44/hr=\$177.44

WHT.004.974 Speed Nut 18.0 @ 0.80 =\$ 14.40
7L5.853.611.B Hood Emblem Seal 1.0 @ 5.00 =\$ 5.00

Install hood badge and rear deck lid emblems (provided by client)

Job Subtotal: \$196.84

Job06 Bumper Guards Labor: 1.00 hrs@\$177.44/hr=\$177.44

901.505.901.21 Frt. Guard Buffer 1.0 @ 58.84 =\$ 58.84

Remove and install front bumper guards; Install front bumper guard buffers

Job Subtotal: \$236.28

Job07 Horns Labor: 0.25 hrs@\$177.44/hr=\$44.36

PCG.635.112.02 High Tone Horn 1.0 @ 95.34 =\$ 95.34
PCG.635.113.02 Low Tone Horn 1.0 @ 95.34 =\$ 95.34

Install horns

Job Subtotal: \$235.04

Job08s A/C Parts Freight Sublet: \$102.45

Job09s Charge A/C Sublet: \$195.00

Evacuate and charge A/C system

Job10s Shipping Sublet: \$16.92

Front guard buffer shipping

Payments to TLG Auto	Cost Summary
	Labor 3593.16
	Parts 2929.13
	Sublet 314.37
	Supplies 195.67
	Tax 296.86
	Total \$7329.19
	Payments 2000.00
	Bal Due 5329.19

Status: Completed Work Order

Payments:

\$2,000.00

1 11/05/20 2000.00 Visa Phone Sale

Thank you for choosing TLG Auto

***** Statements and Disclaimers *****

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or 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, accident or any other cause beyond your control.

(Signature) _____

*** E-Mail best viewed with Courier New font ***

Thank you for choosing TLG Auto

Autobahn Interiors, LLC

Invoice

7949 Stromesa Ct
 Ste E
 San Diego, CA 92126
 858-453-2400

Date	Invoice #
9/2/2020	7296

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/2/2020			

Quantity	Item Code	Description	Price Each	Amount
1	LAB/RE	1969 TARGA FULL INTERIOR ***** DEPOSIT OF \$4000*****	0.00	0.00
1	LAB/RE	RECOVER FRONT SEATS IN BEIGE BASKET WEAVE VINYL	1,950.00	1,950.00
1	LAB/RE	RECOVER REAR SEATS IN VINYL (BEIGE)	690.00	690.00
1	LAB/RE	RECOVER DASH IN BLACK GERMAN VINYL	950.00	950.00
1	LAB/RE	NEW SPEAKER FOR DASH	150.00	150.00
1	LAB/RE	RECOVER MED DASH IN BASKET WEAVE	490.00	490.00
1	LAB/RE	RECOVER KNEE DASH AND ASH TRAY IN GERMAN VINYL	390.00	390.00
1	LAB/RE	RECOVER AIR CONDITIONING UNIT IN GERMAN BLACK VINYL	350.00	350.00
1	LAB/RE	REPLACE AND RECOVER DOOR PANELS IN BEIGE BASKET WEAVE	490.00	490.00
1	LAB/RE	REPAIR AND RESTORE DOOR POCKETS SET OF 4	790.00	790.00
1	LAB/RE	NEW POCKET TRIM SET OF 4	580.00	580.00
1	LAB/RE	REPAIR DOOR PULL ON DRIVER AND PASSENGER	300.00	300.00
1	LAB/RE	RECOVER DOOR TOPS IN BLACK GERMAN VINYL	290.00	290.00
1	LAB/RE	RECOVER ROLL BAR IN BLACK GERMAN VINYL (2 PCS)	590.00	590.00
1	LAB/RE	RECOVER PILLAR POSTS IN BEIGE VINYL	290.00	290.00
1	LAB/RE	RECOVER REAR GARNISH RAILS IN BLACK GERMAN VINYL	190.00	190.00
1	LAB/RE	RECHROME SEAT RECLINERS	950.00	950.00
1	LAB/RE	ZINC PLATE SEAT RAILS AND SEAT LEVERS	300.00	300.00
1	LAB/RE	NEW THRESHOLD AND CARPET ALUMINUM PIECES	390.00	390.00
1	LAB/RE	INSTALL DOOR SEALS ON BODY	150.00	150.00
1	LAB/RE	NEW UPPER FRONT TARGA SEAL	390.00	390.00
1	LAB/RE	NEW TARGA ROLL BAR SEAL REAR	375.00	375.00
1	LAB/RE	NEW TRUNK SET IN GERMAN PERLON	190.00	190.00
1	LAB/RE	REPLACE AND INSTALL CARPET IN BROWN GERMAN HARRAGARN	1,800.00	1,800.00
1	LAB/RE	NEW LUGGAGE LOOPS	45.00	45.00

Total

Autobahn Interiors, LLC

Invoice

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 Ste E
 San Diego, CA 92126
 858-453-2400

Date	Invoice #
9/2/2020	7296

Bill To

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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/2/2020			

Quantity	Item Code	Description	Price Each	Amount
1	LAB/RE	RESTORE M.E.D ALUMINUM	190.00	190.00
1	LAB/RE	REASSEMBLE DOOR WINDOW FRAMES AND INSTALL SIDE WINDOW REGULATORS	600.00	600.00
1	LAB/RE	NEW TARGA VENT WINDOW SEALS	490.00	490.00
1	LAB/RE	RECOVER AND RESTORE REAR AND QUARTER PANELS IN BEIGE VINYL	790.00	790.00
1	LAB/RE	RECOVER HEADRESTS IN BEIGE VINYL	190.00	190.00
1	LAB/RE	RESTORE SEAT BELTS	190.00	190.00
			0.00%	0.00

Total \$15,530.00

Rothsport, Inc.

14015 SW Galbreath Dr.
 Sherwood, OR 97140
 Phone 503-822-5061

Invoice

Date	Invoice #
5/12/2020	15127

Customer

Project
69 911S

Qty	Item Code	Description	Price Ea	Amt.
	SR68X	Starter	325.00	325.00
1	91142320503	Trunion - clutch cable	20.96	20.96
2	91442321100	Bell crank bushing - large	6.47	12.94
1	Misc	Trans throttle bellcrank - used	50.00	50.00
1	99961192020	Ground strap - transmission	24.00	24.00
1	91142322700	Throttle stud	16.00	16.00
1	477919133	Oil level sender gasket	8.40	8.40
2	Misc	12x90mm engine mount bolt	5.00	10.00
6	Misc	Engine mount washer - black	10.00	60.00
3.5	201	Swepeco Gear Lube	18.00	63.00
11	BP15w40	Brad Penn 15w40 HP engine oil	8.25	90.75
2	91137504300	Trans mount insert	84.00	168.00
2	90161190221	Ground cable - 69-73	45.61	91.22
2	99961101491	Battery - 36AH	213.15	426.30
1	99906219202	Transmission stud - 10x102	9.46	9.46
1	90110730113	Oil line - tank to engine	202.40	202.40
1	90133229700	CV Gasket	3.70	3.70
8	9P1501375	CV bolt plate	6.00	48.00
16	10x50CV	10x50 CV Bolt	2.50	40.00
16	10mm SCH	10mm Schnorr washer	1.50	24.00
1	Misc	Air box drain	5.00	5.00
4.5	7mm	Fuel hose	3.25	14.63
2.5	90110739400	24mm Breather hose	19.00	47.50
5	Fuel	Super unleaded	4.00	20.00
1	1157	Light bulb	2.60	2.60
7	1551	Bulb - 12V, 2W	3.50	24.50
1	Misc	Horn cancel ring - used	20.00	20.00
		Parts		1,828.36

Total

Terms - Due on Receipt

Balance Due

Rothsport, Inc.

14015 SW Galbreath Dr.
 Sherwood, OR 97140
 Phone 503-822-5061

Invoice

Date	Invoice #
5/12/2020	15127

Customer

Project
69 911S

Qty	Item Code	Description	Price Ea	Amt.
	Labor	Unbox and sort parts R&I oil tank for cleaning. Jet wash and ultrasonic clean and repaint Install and plumb front oil cooler Mate engine and transmission, install engine and transmission Plumb and wire engine as needed Diagnose and repair cold start system as needed Make up ground wire for fuel filter console and install Correct wiring and repair as needed to make lights, guages and systems to function Had to R&I light assys and correct internal wiring as needed Install missing bulbs in guages, correct wiring to guages as needed Correct throttle linkage and clutch acuation as needed Had to pull clutch cable and run wad thru cable tube to clean grit out Regrease cable and reinstall Adjust shift linkage as needed Assemble and install axles, add proper hardware Install correct battery ground cables and terminal ends Install new batteries Set up and adjust ride height, corner balance chassis, 4 wheel alignment Run and top up oil, diagnose front oil cooler circuit not working R&I remote thermostat assy and determine it was modified from opening Used salvaged parts from old engine thermostat and repair remote unit Rerun and check function - OK Install front blower cover and pedal boards Install temporary driver seat and road test Diagnose no turn signal canceling R&I steering wheel, drill and tap hub to accept correct cancel ring Reassemble horn pad with correct hardware to make horn relay function Pack car for transport	5,400.00	5,400.00
	Sublet Labor	Tint for color and paint oil cooler	135.00	135.00

	Total
Terms - Due on Receipt	Balance Due

Rothsport, Inc.

14015 SW Galbreath Dr.
Sherwood, OR 97140
Phone 503-822-5061

Invoice

Date	Invoice #
5/12/2020	15127

Customer

Project
69 911S

Qty	Item Code	Description	Price Ea	Amt.
	S3	Shop and Environmental charges	25.00	25.00

Rothsport assumes no responsibility or liability for any injury or damages arising from use of its products or services

Total \$7,388.36

Terms - Due on Receipt	Balance Due \$7,388.36
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Rothsport, Inc.

14015 SW Galbreath Dr.
Sherwood, OR 97140
Phone 503-822-5061

Invoice

Date	Invoice #
3/1/2020	14394

Customer

Project
69 911S eng

Qty	Item Code	Description	Price Ea	Amt.
1	91110190100	Main bearings set - standard	283.00	283.00
1	99610113780	Intermediate shaft bearings	65.00	65.00
1	90110314100	Rod bearing set - 2.0-2.2L	195.00	195.00
1	90174155102	Oil pressure sending unit	131.74	131.74
6	91110541120	Intake valve	75.52	453.12
6	Misc	39mm exhause valve - NOS	120.00	720.00
4	90110735101	Oil return tube	28.90	115.60
2	90110505500	Idler sprocket	175.00	350.00
1	91110522205	Chain ramp - brown	15.00	15.00
5	91110522206	Chain ramp - blk.	25.30	126.50
1	91110751200	Oil pressure piston - late	16.24	16.24
1	91121152201	Air hose - 60mm - meter	38.84	38.84
12	90110317200	Rod bolt - 2.0L	19.75	237.00
12	90110317300	Rod nut	4.00	48.00
6	91110313200HD	H/D Pin bushing	23.00	138.00
1	Misc	Engine shroud - 69S	600.00	600.00
1	Shipping	Shroud	29.45	29.45
12	93010432151	Valve guide - Silicon bronze	7.50	90.00
12	90110590151	Valve spring	35.00	420.00
12	Rocker arm	Rocker arm - used	75.00	900.00
1	90110775100	Engine oil thermostat	366.66	366.66
12	90110534204	Rocker shaft	35.25	423.00
1	Shipping	Engine parts	12.41	12.41
1	Shipping	Oil cooler for cleaning	13.55	13.55
1	Shipping	Cams for reconditioning	15.50	15.50
1	Shipping	Return camshafts	37.41	37.41
1	90110090204	Engine gasket set - 2.0L MFI	350.00	350.00
1	Shipping	Gasket set	6.60	6.60
1	101568	Engine timing decal - 69-73 E and S	45.00	45.00
1	Misc	CP custom piston set - 81mm, rings, pins, locks, under crown milling, skirt coating	2,250.00	2,250.00
1	Shipping	Pistons	26.00	26.00
1	Shipping	MFI stacks for refinishing	22.97	22.97

Total

Terms - Due on Receipt

Balance Due

Rothsport, Inc.

14015 SW Galbreath Dr.
 Sherwood, OR 97140
 Phone 503-822-5061

Invoice

Date	Invoice #
3/1/2020	14394

Customer

Project
69 911S eng

Qty	Item Code	Description	Price Ea	Amt.
1	Shipping	Injectors for cleaning	13.51	13.51
1	Shipping	Return injectors	22.00	22.00
2	91110590101	Chain tensioner repair kit	41.60	83.20
6	90111027100	Injector - MFI	250.00	1,500.00
1	Shipping	Injectors	13.85	13.85
1	PCG11029600	Hot air tube - MFI	11.07	11.07
1	90111029500	Hot air tube - MFI	14.76	14.76
1	00004320521	Injection pre-heat hose	54.80	54.80
6	W7DSR	Spark plug	7.00	42.00
2	90111115704	Muffler strap	75.12	150.24
2	90110821403	Air filter bucket gasket	39.29	78.58
1	90110898300	Air filter gasket - small	33.59	33.59
1	90110821502	Gasket - air cleaner	39.36	39.36
1	90111004101	Injection pump oil feed hose	122.35	122.35
2	91161711701	Thermo-time switch	243.31	486.62
1	LX228	Air filter	34.51	34.51
1	Shipping	Return throttles	53.24	53.24
1	91121102160	Heat exchanger - left	995.00	995.00
1	91121102210	Heat exchanger - RH	995.00	995.00
1	91111102505	Muffler - 65-73	685.00	685.00
1	Shipping	Exhaust	44.72	44.72
4	VHT	High temp exhaust paint	20.18	80.72
6	WR5DC	Spark plug	3.75	22.50
1	Shipping	Injection pump for repair	19.03	19.03
1	Shipping	Return injection pump	49.50	49.50
1	Misc	Left chain housing - used	150.00	150.00
1	Misc	Left chain housing cover - used	40.00	40.00
1	Misc	Rt. chain housing cover - used	40.00	40.00
1	Misc	Left lateral MFI engine tin	75.00	75.00
1	Misc	Rear MFI belt cover tin	100.00	100.00
1	Misc	Early sump plate	25.00	25.00
2	Misc	MFI steel fuel pipe - used	150.00	300.00
6	8mm Ex nut	8mm exhaust nut	1.25	7.50

Total

Terms - Due on Receipt

Balance Due

Rothsport, Inc.

14015 SW Galbreath Dr.
 Sherwood, OR 97140
 Phone 503-822-5061

Invoice

Date	Invoice #
3/1/2020	14394

Customer

Project
69 911S eng

Qty	Item Code	Description	Price Ea	Amt.
6	Misc	Ehaust barrel nut	3.00	18.00
4	10mm Ex nut	10mm Copper exhaust nut	1.30	5.20
1	99919217650	Alternator belt 9.5x710	16.25	16.25
3	90160959100	Ignition wire holder	10.75	32.25
4	Misc	50-70 OE hose clamp	5.00	20.00
2	Misc	20 OE hose clamp	3.00	6.00
2	25-40	Hose clamp	2.30	4.60
3	3mm	Vacuum hose	1.85	5.55
1	BCWL-036	22mm cloth wrapped hose	4.00	4.00
1	Misc	Throttle cross shaft spring	5.00	5.00
1	204-2802	Flywheel bolt set - 65-77	80.00	80.00
1	6mm Helicoil	6mm x 1.0 Helicoil insert	2.50	2.50
26	GP1 BI30	Driven GP1 break in 30wt oil - dyno	8.00	208.00
11	Fuel	Super unleaded - dyno	4.00	44.00
1	Misc	Fasteners, sealers, supplies	100.00	100.00
1	90111601400	Clutch disc - 215mm	285.87	285.87
		Parts		15,761.46
	Labor	Disassemble and inspect engine Overhaul and restore to 2.0L 911S spec Replace all bearings and chains Replace pistons, fit to original cylinders Restore injection system as needed Replace exhaust system Restore and replace engine tins as needed Balance pistons and connecting rods	10,000.00	10,000.00
	Mach 1	Disassemble and inspect cylinder heads, soda blast to clean, replace valve guides, hone guides, machine valves and seats, machine sealing surface	1,300.00	1,300.00
	Mach 2	Rebuild connecting rods - replace and align bore pin bushings, fit pin, resize big end as needed	395.00	395.00

Total

Terms - Due on Receipt

Balance Due

Rothsport, Inc.

14015 SW Galbreath Dr.
 Sherwood, OR 97140
 Phone 503-822-5061

Invoice

Date	Invoice #
3/1/2020	14394

Customer

Project
69 911S eng

Qty	Item Code	Description	Price Ea	Amt.
	Dyno	Install engine on test stand and connect to dynamometer Run and break in engine with injection pump sent as is R&I engine from dyno, remove pump and send off to have recalibrated. Had to do this twice to be satisfactory	3,000.00	3,000.00
	Sublet Labor	Repair and ultrasonic clean engine oil cooler	250.00	250.00
	Sublet Labor	Sandblast and powdercoat AC mounts and cylinder air guides	150.00	150.00
	Sublet Labor	Regrind 911S camshafts	650.00	650.00
	Sublet Labor	Zinc plate engine hardware	150.00	150.00
	Sublet Labor	Sandblast and powdercoat engine tins	100.00	100.00
	Sublet Labor	Clear zinc MFI injection parts	300.00	300.00
	Sublet Labor	Rebuild 911S MFI throttle bodies	2,000.00	2,000.00
	Sublet Labor	Re-Magchromate intake stacks	250.00	250.00
	Sublet Labor	Clean and test fuel injectors - all no good	160.00	160.00
	Sublet Labor	Test and recalibrate MFI injection pump	680.00	680.00
	Sublet Labor	Sandblast and Cerakote heat exchangers and muffler	350.00	350.00
	S3	Shop and Environmental charges	25.00	25.00

Rothsport assumes no responsibility or liability for any injury or damages arising from use of its products or services

Total \$35,521.46

Terms - Due on Receipt	Balance Due \$30,521.46
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Date	Invoice #
12/28/2018	3031

739 Folger Ave
Berkeley CA 94710-2809

Bill To

Ship To

P.O. No.	Terms	Due Date	Project
	Due on receipt	12/28/2018	Gearbox

Item	MPN	Description	Qty	Price Each	Amount
Shop Labor		Remove and install all studs from gear box case and prepare for shipping. Pack boxes.	4	120.00	480.00
Shop Labor		Grind welds inside case and epoxy	1	120.00	120.00
Shop Labor		Rebuild gearbox - Reset pinion depth, back lash, side bearing preload. Replace bearings and synchros	16	120.00	1,920.00
		Labor Subtotal			2,520.00
Outside Serv...		Chromate coat gearbox case	1	400.00	400.00
101550310	101550310	901 1st Gear Teeth	1	153.89	153.89T
99905902702	99905902702	Carrier Bearing	2	28.99	57.98T
9990520160A	9990520160A	Pinion Shaft Bearing	1	263.58	263.58T
90111674101	90111674101	Clutch Arm Pivot Bushing	1	2.64	2.64T
99905900800	99905900800	Carrier Bearing	2	21.92	43.84T
99905302500	99905302500	Main Shaft Bearing	1	264.02	264.02T
91130230106	91130230106	901 Synchro Ring	5	122.174	610.87T
90130091600	90130091600	Transmission Gasket Set	1	39.64	39.64T

Thank you for your business.

Subtotal
Sales Tax (0.0%)
Total
Payments/Credits
Balance Due

Phone #	E-mail	Web Site
(510) 907-9700	info@retro-sport.com	http://retro-sport.com

Date	Invoice #
12/28/2018	3031

739 Folger Ave
Berkeley CA 94710-2809

Bill To

Ship To

P.O. No.	Terms	Due Date	Project
	Due on receipt	12/28/2018	Gearbox

Item	MPN	Description	Qty	Price Each	Amount
Shipping Ch...		Parts Subtotal			1,836.46
Shipping Ch...		Shipping and Handling - FedEx Home Delivery Tracking No. 783539570054	1	53.00	53.00
Shipping Ch...		Shipping and Handling - FedEx Home Delivery Tracking No. 784191090913	1	26.00	26.00
Shipping Ch...		Shipping and Handling	1	9.00	9.00
		Miscellaneous Subtotal (eg. Shipping, Duties)			88.00

Thank you for your business. Accounts not paid within 15 days of the date of the invoice are subject to a 1.5% monthly finance charge. We reserve the right to hold vehicles and any parts until all accounts have been paid in full. We prefer payment by check, cash, Zelle Pay (ben@retro-sport.com) or wire transfer. We also accept credit cards and Paypal.	Subtotal	\$4,444.46
	Sales Tax (0.0%)	\$0.00
	Total	\$4,444.46
	Payments/Credits	\$0.00
	Balance Due	\$4,444.46

Phone #	E-mail	Web Site
(510) 907-9700	info@retro-sport.com	http://retro-sport.com