

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

THE STABLE

1700 Pine Street -- Phone (415) 776-2707
 San Francisco, California 94109
 BAR No. AJ055246 -- SF LIC. No. 000367-D23

015286

REPAIR ORDER

QTY.	* PART NO. OR DESCRIPTION	SALE AMOUNT
1	DASH PANEL	134.15
2	HORN	98.80
1	T/S DIMMER SWITCH	191.17
6	SPARK PLUGS	16.50
1	OIL FILTER	7.91
1	FUEL FILTER	32.10
1	AIR FILTER	18.56
1	SERVICE SET	32.18
11	20/50 OIL	24.75
6	TRANS OIL	24.-
1	BRAKE FLUID	6.50
2	CAB DRIVE CABLES	448.60
1	LIGHT SWITCH	70.23
2	GAUGE PIPES	64.40
4	BILSTEIN SHOCKS - Perm New	300.-
1	PAD SET	75.21
1	PAD SENSOR	18.27
1	DIST CAP/ROD	86.65
2	FAW BELTS	19.10
3	HOOD LIFTS	67.50
TOTAL PARTS		1742.06
OUTSIDE-SUBLET REPAIRS		
REPLACE CAB TOP		295.-
RECOVER 1/2 SEAT		14.-
DETAIL CAR		14.-

PLEASE INITIAL HERE TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

PAID \$5000.-

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

C CHECK CHARGE CREDIT CARD

DATE 5.16.03				LABOR CHARGE PER HR.	
CIN.				MAINTENANCE INSPECTION <input checked="" type="checkbox"/>	
ZIP				LUBRICATION <input checked="" type="checkbox"/>	
YEAR 86	MAKE Pa	TYPE OR MODEL CARIZ		CHANGE OIL GRADE <input checked="" type="checkbox"/>	
VEH. I.D.#				CHANGE OIL FILTER CART. <input checked="" type="checkbox"/>	
MILEAGE 110142				TRANS. <input checked="" type="checkbox"/> 88-	
LIC. # 1R7M60				DIFF. <input checked="" type="checkbox"/>	
MOTOR #				ROTATE TIRES <input type="checkbox"/>	
TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	ALIGN FRONT END <input type="checkbox"/>	
A.M. P.M.	A.M. P.M.			<input type="checkbox"/>	
OPER. NO. REPAIR ORDER - DESCRIPTION OF WORK					
MASON SERVICE				578.-	
FLUSH BRAKES				66.-	
REPAIR HORN				88.-	
" Horn LIGHTS - T/S DIMMER SW.				132.-	
REPLACE DASH FAULT				286.-	
REPLACE FUEL STRAKE - PARTS				66.-	
REPLACE SHOCKS FRN				264.-	
REPAIR HORN - REPLACE 2				66.-	
HOOD LIFTS				14.-	
REPAIR TOP OPERATOR				578.-	
ORIGINAL ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL LABOR 2112.-
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL PARTS 1742.06
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	GAS, OIL, GREASE
I acknowledge notice and oral approval of an increase in the original estimated price.					HAZARDOUS WASTE DISPOSAL
Tel. Best time to call					SUBLET REPAIRS 295.-
Replaced parts requested by customer 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.					SMOG 45.-
					SUB TOTAL
					TAX 144.82
					PAY THIS AMOUNT 76.588

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

100388

THANK YOU

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

INVOICE NO. 6811

TO: *Acker Leavenworth*
 ADDRESS: *931-1288*
 CITY, STATE, ZIP

SHIP TO: *STABLE*
 ADDRESS: *776-2507*
 CITY, STATE, ZIP

CUSTOMER'S ORDER: SOLD BY: *Ronsene* TERMS: *911 CAB.* F.O.B. DATE: *8-13-03*

INVOICE
 ©2001 REEFORM® 7L724

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	<i>COVERED STEERING WHEEL</i>		<i>215</i>
3	<i>COVERED LEFT FLIGHT CTR</i>	<i>60</i>	<i>120</i>
4			
5			
6			
7			
8	<i>PAID</i>	<i>PARTS</i>	<i>100</i>
9	<i>CHECK</i>	<i>LABOR</i>	<i>295</i>
10	<i>12946</i>	<i>TAX</i>	<i>RESALE</i>
11		<i>TOTAL</i>	<i>395</i>
12			
13			
14			
15			<i>395.00</i>

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THE STABLE

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

18366
REPAIR ORDER

QTY. *	PART NO. OR DESCRIPTION	SALE AMOUNT
1	RT WINDOW MOTOR	197.33
1	MINOR GLASS	78.21
1	SEAT BELT	131.18
1	KNOB	417

DATE: 8-27-03			LABOR CHARGE PER HR.	
ZIP			MAINTENANCE INSPECTION	<input type="checkbox"/>
YEAR: 86 MAKE: 1a TYPE OR MODEL: CATR			LUBRICATION	<input type="checkbox"/>
			CHANGE OIL GRADE	<input type="checkbox"/>
			CHANGE OIL FILTER CART.	<input type="checkbox"/>
			TRANS.	<input type="checkbox"/>
			DIFF.	<input type="checkbox"/>
			ROTATE TIRES	<input type="checkbox"/>
			ALIGN FRONT END	<input type="checkbox"/>
				<input type="checkbox"/>

PAID
 AUG 28 2003
 BY:

VEH. I.D.# _____ MILEAGE _____ LIC. # _____ MOTOR # _____
 TIME REC'D _____ TIME PROM. _____ GROSS VEH. WT. _____ ORD. WRITTEN BY _____ CUST. ORDER NO. _____
 OPER. NO. _____

REPAIR ORDER - DESCRIPTION OF WORK

STEERING W/HEEL
 SIDE PANELS
 L WINDOW GLASS
 RT. SEAT BELT
 REAR SEAT LOCK
 REAR SEAT HOLDER
 RT WINDOW LIFTER
 BRACE - SLOW NOISE

TOTAL PARTS	411.49
OUTSIDE-SUBLET REPAIRS	395-
DAN ACORN	

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS FOLLOWING REPAIRS RECOMMENDED

ORIGINAL ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL LABOR	308-
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL PARTS	411.49
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	GAS, OIL, GREASE	
I acknowledge notice and oral approval of an increase in the original estimated price.					HAZARDOUS WASTE DISPOSAL	
Tel. _____ Best time to call _____					SUBLET REPAIRS	395-
Replaced parts requested by customer 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	35.39
					PAY THIS AMOUNT	1149.88

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

CASH CHECK CHARGE CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1% 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

CODE N-NEW U-USED R-REBUILT

THE STABLE

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

8386
REPAIR ORDER

QTY. *	PART NO. OR DESCRIPTION	SALE AMOUNT
2	COOLIN LINES	111.58
3	20/50 OIL	395

PAID
 SEP 26 2003
 BY:

VEH. I.D.#		MILEAGE		LIC. #		MOTOR #		DATE	LABOR CHARGE PER HR.	
TIME REC'D		TIME PROM.		GROSS VEH. WT.		ORD. WRITTEN BY		CUST. ORDER NO.	MAINTENANCE INSPECTION <input type="checkbox"/>	
OPER. NO.		REPAIR ORDER - DESCRIPTION OF WORK								LUBRICATION <input type="checkbox"/>
YEAR		MAKE		TYPE OR MODEL		ZIP		CHANGE OIL GRADE <input type="checkbox"/>	CHANGE OIL FILTER CART. <input type="checkbox"/>	
800		Pon		CARR				TRANS. <input type="checkbox"/>	DIFF. <input type="checkbox"/>	
A.M.		A.M.		P.M.		P.M.		ALIGN FRONT END <input type="checkbox"/>	ROTATE TIRES <input type="checkbox"/>	

OIL LEAK R/F - REPLACE COOLIN LINES 88-
 TOP POLING

TOTAL PARTS 11513
 OUTSIDE-SUBLET REPAIRS

PLEASE INITIAL HERE TOTAL SUBLET REPAIRS FOLLOWING REPAIRS RECOMMENDED

ORIGINAL ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL LABOR	88-
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	TOTAL PARTS	11513
REVISED ESTIMATE \$	DATE	PH #	TIME	BY	GAS, OIL, GREASE	
I acknowledge notice and oral approval of an increase in the original estimated price.					HAZARDOUS WASTE DISPOSAL	
Tel. _____ Best time to call _____					SUBLET REPAIRS	
Replaced parts requested by customer 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	990
					PAY THIS AMOUNT	21303

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

CASH CHECK CHARGE CREDIT CARD

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

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

THANK YOU

JEDA GENERATIONS AUTO UPHOLSTERY

220 Barnard Ave Ste B

San Jose CA 95125-1330

Ph: (408) 213-2263 Fx: (408) 213-2264 **352-5218**

Email: seniorsinger@sbcglobal.net

Web: JedaGenerations.com

Invoice

DATE	INVOICE #
12/28/2017	8527

BILL TO



S.O. No.	P.O. NO.	VEHICLE
		1986 Porsche Cab.

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Leather purchased for specific job/ # POR 942 Cobalt Blue	500.00	500.00T
	Labor to Reupholster front bucket seats \$1500.	1,200.00	1,200.00
	Taxable labor/20%	300.00	300.00T
	Leather purchased for specific job-for jump seats-POR 942 ✓	200.00	200.00T
	Labor to reupholster jump seats ✓	550.00	550.00
	Carpet yardage/ PSL 26	350.00	350.00T
	Labor to make and install carpet	1,400.00	1,400.00
	New Door Pockets	300.00	300.00T
	Labor to cover door pockets	300.00	300.00
	Labor to recover weatherstrip—horizontal and vertical (top) ✓	175.00	175.00
	Labor to repair garnish moulding, pass side ✓	95.00	95.00
	Labor to repair garnish moulding, driver side	75.00	75.00
	Labor to remove and replace glove box and repair ✓	250.00	250.00
	Labor-reglue rear bow panel at rear of top and re-install ✓	125.00	125.00
	Weather Strip- door, driver side ✓	18.00	18.00T
	Labor to repair kick panel and quarter panels ✓	150.00	150.00
	Switch for driver seat ✓	182.31	182.31T
	Labor to replace panel on package tray, and hinge piece ✓	195.00	195.00
	Labor to recover "B" pillars ✓	150.00	150.00
	Rebind trunk carpet--NC		
	Tighten driver side of top--NC		

*105²³
2186.46*

HAVE A MERRY CHRISTMAS !!!

Thank you!
Paid cash 2000.-
*105²³
2186.46*

Subtotal	\$6,515.31
Sales Tax (9.25%)	\$171.15
Total	\$6,686.46
Payments/Credits	-\$2,500.00
Balance Due	\$4,186.46



Date _____ WO# _____

Name _____

Address _____

City _____ ST _____

ZIP _____

Vehicle _____

Phone (____) _____

Cell (____) _____

(3 weeks)

Quantity	Description	Parts/Materials	Labor
	Replace carpet		1750
	Check seat mechanics		2000
	Recover front seats Leather		
	Jump seats ?		
	Quarter Panels		750 ?
	Corner Weatherstrips Horizontal & Vertical		175
	Door Pockets		\$600
	Misc. Repairs Call Customer		
			5275.00
	Sub-totals for Parts/Materials and Labor		

ALL TRANSACTIONS - CASH ONLY UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE AT OUR DISCRETION

Does not include broken or hidden parts, revealed upon inspection. We will call you with estimate of extra charges, for your approval.

20% of labor is taxable on some jobs--STATE MANDATED!

STORAGE STARTS 24 HRS AFTER COMPLETION OF WORK

SIGNATURE _____

Shipping charges

Sales Tax

Total

Email: seniorsinger@sbcglobal.net FAX: 408*213*2264

A SMOG SHOPS
3596 UTAH ST
PLEASANTON, CA 94566
(925) 846-8673

ARD #281871



Customer: _____	INVOICE # 021238
Owner/Driver: _____	
Address: _____	Date/Time In: 7/5/2018 11:58 AM
	Date/Time Out: 7/5/2018 12:21 PM
Phone: _____	Results: PASS Certificate # QK324804
Registration Due Date: _____	
Email Address: _____	Manual Estimate # _____ PO # _____

License: IPRAXIS State: CA Year/Make/Model: 1986 PORSCHE 911

Odometer: 130596 Vehicle VIN Number: WP0EB0916GS171524

Reason For Service: STAR

Quantity	Item #	Description	Unit Price	Discount	Extended Price
1	02-TESTOLD	Smog Inspection 1976-1995	129.95	\$40.00	89.95
1	06-CERT	Smog Certificate	8.25		8.25

Notes:	Subtotal Parts:	\$0.00
	Sales Tax:	0.00
	State Certificate:	8.25
	Subtotal Labor:	89.95
	TOTAL PRICE:	\$98.20
	PAID BY: ATM/DEBIT	\$98.20
	Change: No Change	
	Approval Code:	

Notice: You may choose another Smog Check Station to perform the needed repairs, installations, adjustments, or subsequent tests.

Tire Pressure has been adjusted to: LF 32 RF 32 LR 32 RR 32

I acknowledge receipt of the above services and/or products:

Authorized by (customer signature): _____

Thanks for your business!





www.esp-global.com

Smog Check Vehicle Inspection Report (VIR)



www.autorepair.ca.gov

Vehicle Information

Test Date/Time: 07/05/2018@11:54:44

Model Year:	1986	Make:	PORSCHE	Model:	911 CARRERA
License:	IPRAXIS	State:	CA	VIN:	WP0EB0916GS171524
Engine Size:	3.20 L	Type:	Passenger Car	Transmission:	Manual
GVWR:	N/A	Test Weight:	3000	Cylinders:	6
Odometer:	130,596	Certification:	California	VLT Record #:	18708
Fuel Type:	Gasoline	Exhaust:	Single	Inspection Reason:	High Emitter Profile

Overall Test Results

Congratulations! Your vehicle passed the enhanced Smog Check inspection, which helps California reach its daily goal of removing an extra 100 tons of smog-forming emissions from the air. Thank you for keeping your vehicle well maintained.

Smog Check Certificate Number: QK324804

DMV ID Number: 2265K158Q804

Your Smog Check certificate has been electronically transmitted to DMV.
Your certificate is valid for 90 days from date of issuance.
Please keep this copy for your records.

Emission Control Systems Visual Inspection/Functional Check Results

(Visual/Functional tests are used to assist in the identification of crankcase and cold start emissions which are not measured during the ASM test.)

Result	ECS	Result	ECS	Result	ECS
Pass	PCV	Not applicable	Thermostatic Air Cleaner	Pass	Fuel Evaporative Controls
Pass	Catalytic Converter	Not applicable	Air Injection	Not applicable	OBD System Checks
Pass	EGR Visual	Pass	Vacuum Lines to Sensors / Switches	Pass	Carb. / Fuel Injection
Not applicable	EGR Functional	Non Adjustable	Ignition Timing: N 00	Pass	Other Emission Related Components
Pass	Fuel Cap Functional	Pass	Wiring to Sensors	Pass	Oxygen Sensor
Pass	Fuel Cap Visual	Not applicable	Fillpipe Restrictor	Pass	Liquid Fuel Leaks
Pass	Spark Controls	Not applicable	Fuel Evaporative Controls Functional		

ASM Emission Test Results

Test	RPM	%CO2		HC (PPM)			CO (%)			NO (PPM)			Results
		MEAS	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	
15 mph	1453	14.7	0.0	138	29	58	0.85	0.20	0.56	804	314	24	Pass
25 mph	1754	14.6	0.0	113	25	36	0.65	0.14	0.54	685	275	89	Pass

MAX = Maximum Allowable Emissions

AVE = Average Emissions For Passing Vehicles

MEAS = Amount Measured

Smog Check Inspection Station Information

A SMOG SHOP
3596 Utah St. #B, Pleasanton, Ca
9258468673
Station Number: TC281871

Technician Name/Number: ESPINOZA, JOEL/EO632083
Repair Tech Name/Number:
Software Version/EIS Number: 1805 / EP627160

I certify, under penalty of perjury, under the laws of the State of California, that I performed the inspection in accordance with all bureau requirements, and that the information listed on this vehicle inspection report is true and accurate.

Date

7-5-18

Technician's Signature

KAHLER'S WERKSTATT

6117 DOUGHERTY ROAD
 DUBLIN, CA 94568
 PH: 925-829-2050 BAR#ARDAC246747 EPA#000309663

REPAIR ORDER # **000106486**
 DATE: 07/20/18 08:04 am
 PAGE: 1 REFERENCE:
 MIIN 130607 MIOU

CUSTOMER:
 ADDRESS:
 CITY:
 PHONE 1:
 PHONE 2:
 EMAIL:

VEHICLE: **86 PORSCHE** **911**
 LICENSE: WAYYFUN
 VIN:
 ENGINE: Cyl Disp
 MILEAGE: 130607 COLOR:

COUPONS/MONTHLY SPECIALS CANNOT BE COMBINED

REPAIR INSTRUCTIONS:

**PAYMENT TERMS: CASH. VISA. MASTERCARD
 DISCOVER, NO CHECKS
 NO PAYMENTS ACCEPTED OVER PHONE**
BUSINESS HOURS: Monday-Friday 8:00am-5:00pm

LABOR

PARTS

OP	DESCRIPTION	CHARGE
01 DS	911 OF 72-89 (PkgPrice \$183.22) CHANGE OIL AND FILTER, PERFORM SAFETY. FRONT BRAKES- 5MM, REAR BRAKES- 6MM, FRONT TIRES- 6MM AND 29PSI, REAR TIRES- 6MM AND 34PSI.	
02 DS	FRONT SUSPENSION CLIENT STATES HEAVY PLAY IN FRONT END AT HIGHWAY SPEEDS AND OVER BUMPS, CHECK AND ADVISE. CHECKED AND FOUND PLAY IN FRONT WHEEL BEARING, ALSO SLIGHT PLAY IN STEERING RACK INTERNALS, RECOMMEND REMOVE CLEAN AND REPACK WHEEL BEARING WITH NEW GREASE, BALANCE WHEELS IF NEEDED AND RECHECK IF STEERING RACK PLAY IS OK. DURING REMOVAL FOUND 3 LUG STUDS DAMAGED, REPLACED WITH NEW ALONG WITH 3 NUTS, ALSO REPLACED FRONT BRAKES AS ROTORS WHERE BELOW DISCARD LIMIT, INSTALL ALL AND RECHECKED FRONT END PLAY, OK NOW. SET OF NEW TIRES WITH RIGHT TIRE COMPOUND WOULD FURTHER IMPROVE RIDE.	835.00
DS	ODOMETER REMOVE ODOMETER AND SEND OUT. CHECKED REPAIRED ODOMETER, WORKS NOW.	167.00
04 DS	MIRROR CLIENT STATES VEHICLE MIRROR IS POSSIBLE SHORT, CHECK AND ADVISE. CHECKED AND FOUND MIRROR SWITCH INTERNALS OVER HEATED, START WITH NEW SWITCH AND RECHECK. REPLACED SWITCH WITH NEW, STILL HAVING NO CONTROL OF	835.00

QUA	Part Number/Description	PRICE
1.0	930 107 764 01 OIL FILTER 911 72	
11.0	20 50 VALVOLINE	
2.0	SEAL RING COPPER OR ALUMINUM	
0.2	PARTS CLEANER SPRAY SOLVENT	
1.0	101 GREASE SWEPKO HD	28.50
1.0	PARTS CLEANER SPRAY SOLVENT	9.95
2.0	477 405 641 WHEEL SEAL	38.64
3.0	999 182 003 36 LUG BOLTS BLACK	51.36
3.0	993 331 671 02 STUD 45MM	33.30
1.0	911 351 950 08 PADS	94.37
2.0	993 612 965 02 SENSOR	71.64
2.0	911 351 041 22 BRAKE DISC FT 84 0	385.26
1.0	SPEEDO REPAIR AND SHIPPING	320.00
1.0	911 613 115 00 MIRROR SWITCH	135.85

RECOMMENDED REPAIRS:
 OIL COLLECTING AT CHAIN COVER/CRANK PULLEY AREA.

Loss of personal property or partial theft of automobile is not insured or protected against loss occasioned by theft, fire and vandalism while property remains with the repair facility. I hereby authorize the repair work to be done along with the necessary materials and sublet repairs. I hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of repairs thereto. In the event legal action is necessary to enforce this contract. I will pay reasonable attorney's fees and court fees. I acknowledge upload of my information to Kukui/AAA for feedback/promotions. I acknowledge notice & oral approval of an increase in the original estimated price.

(Signature) _____ (Date) _____

CHECK #	AMOUNT
HAZ WASTE:	\$ 5.75
SRCHRG TOTAL:	\$
FREIGHT:	\$ 0.00
LABOR:	\$ 1,917.00
PARTS:	\$ 1,272.09
SUBLET:	\$ 0.00
NON TAXABLE:	\$ 0.00
DISCOUNT:	\$ 0.00
SUBTOTAL:	\$ 3,194.84
TAX:	\$ 117.67
TOTAL:	\$ 3312.51
PAYMENTS:	\$ 0.00
DUE:	\$ 3,312.51

ALL NEW MECHANICAL PARTS AND ASSOCIATED LABOR HAVE A LIMITED WARRANTY FOR 6,000 MILES OR 6 MONTHS WHICHEVER OCCURS FIRST, SUBJECT TO DISCLAI OF WARRANTIES HEREON PRINTED AND TO THE CONDITIONS OF THE SONG-BEVERLY ACT. WARRANTY IS VALID ONLY IF VEHICLE IS RETURNED TO OUR FACILITY FOR REPAIRS AND/OR ADJUSTMENTS. WARRANTY IS VOID IF THERE IS ANY EVIDENCE OF NEGLIGENCE, MISUSE, OR ABUSE CONTRIBUTING TO ANY FAILURE.

KAHLER'S WERKSTATT

6117 DOUGHERTY ROAD
 DUBLIN, CA 94568
 PH: 925-829-2050 BAR#ARDAC246747 EPA#000309663

REPAIR ORDER # **000106486**
 DATE: 07/20/18 08:04 am
 PAGE: 2 REFERENCE:
 MIIN 130607 MIOUT

CUSTOMER:
 ADDRESS:
 CITY:
 PHONE 1:
 PHONE 2:
 EMAIL:

VEHICLE: **86 PORSCHE** **911**
 LICENSE: WAYYFUN
 VIN:
 ENGINE: Cyl Disp
 MILEAGE: 130607 COLOR:

COUPONS/MONTHLY SPECIALS CANNOT BE COMBINED

REPAIR INSTRUCTIONS:

PAYMENT TERMS: **CASH, VISA, MASTERCARD
 DISCOVER, NO CHECKS**
 NO PAYMENTS ACCEPTED OVER PHONE
 BUSINESS HOURS: **Monday-Friday 8:00am-5:00pm**

LABOR

PARTS

OP	DESCRIPTION	CHARGE	QUA	Part Number/Description	PRICE
	MIRRORS, CHECKED WIRING GOING TO DOOR AND FOUND SOME WIRES WITH SHIELDING FRY PROTECTED WIRES AND STILL NO DIFFERENCE. REMOVED GLASS TO ACCESS MIRROR MOTORS AND FOUND ALL WIRES GOING TO MOTOR ARE NOT CORRECT, FIXED PIN LOCATIONS AT CONNECTOR AND DRIVER MIRROR WORKS NOW, CHECKED PASSENGER MIRROR AND WORKS TOO BUT BACKWARDS, ALSO REMOVED AND SAME ISSUE PINS OUT OF SYNC, CORRECTED ISSUE AND SYSTEM WORKS NORMAL NOW.				

RECOMMENDED REPAIRS:

OIL COLLECTING AT CHAIN COVER/CRANK PULLEY AREA.

Loss of personal property or partial theft of automobile is not insured or protected against loss occasioned by theft, fire and vandalism while property remains with the repair facility. I hereby authorize the repair work to be done along with the necessary materials and sublet repairs. I hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of repairs thereto. In the event legal action is necessary to enforce this contract. I will pay reasonable attorney's fees and court fees. I acknowledge upload of my information to Kukui/AAA for feedback/promotions. I acknowledge notice & oral approval of an increase in the original estimated price.

(Signature)

(Date)

CHECK #	
HAZ WASTE:	\$ 5.75
SRCHRG TOTAL:	\$
FREIGHT:	\$ 0.00
LABOR:	\$ 1,917.00
PARTS:	\$ 1,272.09
SUBLET:	\$ 0.00
NON TAXABLE:	\$ 0.00
DISCOUNT:	\$ 0.00
SUBTOTAL:	\$ 3,194.84
TAX:	\$ 117.67
TOTAL:	\$ 3312.51
PAYMENTS:	\$ 0.00
DUE:	\$ 3,312.51

ALL NEW MECHANICAL PARTS AND ASSOCIATED LABOR HAVE A LIMITED WARRANTY FOR 6,000 MILES OR 6 MONTHS WHICHEVER OCCURS FIRST, SUBJECT TO DISCLAI OF WARRANTIES HEREON PRINTED AND TO THE CONDITIONS OF THE SONG-BEVERLY ACT. WARRANTY IS VALID ONLY IF VEHICLE IS RETURNED TO OUR FACILITY FOR REPAIRS AND/OR ADJUSTMENTS. WARRANTY IS VOID IF THERE IS ANY EVIDENCE OF NEGLIGENCE, MISUSE, OR ABUSE CONTRIBUTING TO ANY FAILURE.

Mailing Address:
 305 Vineyard Town Center #226
 Morgan Hill, CA 95037
 Physical Address:
 55 Fitgeald Ave.
 San Martin, CA 95046

MOBILE WORKS WEST
 TRADITIONAL PORSCHE SPECIALIST
 www.mobileworkswest.com (408) 429-0545

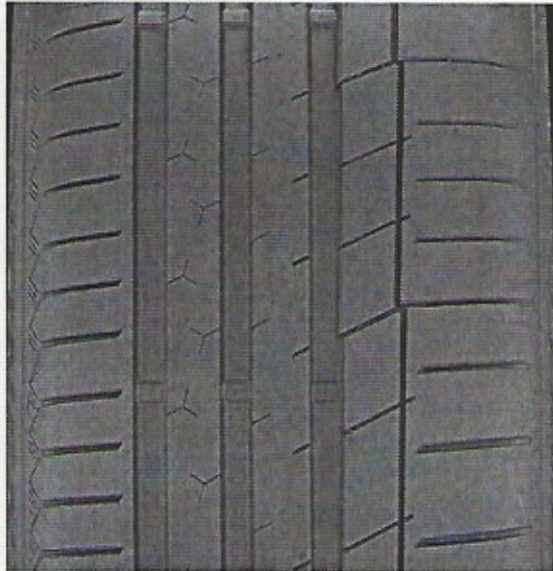
No. 2456
 BAR# AC244768
 CAL EPA# CAL000305065

OWNER	DATE	10-27-18
ADDRESS	PHONE	EST NO.
ADDRESS	PHONE	LICENSE NO. 1 PRAXIS
YEAR/MAKE	MODEL	CHASSIS NO.
80 Trade	Carrera	
	MI/AGE	ENGINE NO.
	11382	

QTY	PART NO.	DESCRIPTION OF LABOR OR MATERIAL	MATERIAL	LABOR
	34			
	25/4			
	25/2			
1		Stussell 930 tire Rod kit		160.00
1		Torsion Box Cap Squeak (Use All Bushy)		80.00
<div style="border: 2px solid blue; border-radius: 50%; padding: 20px; display: inline-block;"> Air C#157 AA </div>				
1		Tire Rod kit 225		

<small>PARTS PRICE BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE OR ITEMS NOT AVAILABLE LOCALLY.</small>		TOTAL MATERIALS	
<small>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.</small>		TOTAL LABOR	240.00
ESTIMATED BY	500	TOTAL MATERIALS	225.00
AUTHORIZED AND ACCEPTED	THE Dist Wood cut 1st Gen Syncro leak Check Post 50%	TAX	20.25
BY OWNER OR AGENT		TRAVEL FEE	
		SUBLET REPAIRS	
		TOTAL	485.25

BEST SELLER



FREE SHIPPING

Most Approximate Image Shown



Need help with installation? We have over 7,500 independent Recommended Installers and one that's probably just around the corner from you.



EXTREMECONTACT SPORT

Max Performance Summer

(212) | Reviews (197)

Details & Pricing

Front: **205/55ZR16**
 Serv. Desc: **91W**
 UTQG: **340 AA A**

Qty:

Per Tire:

\$118.99

Availability: **In Stock**
 Can be delivered **Mon, 12/10** to 94526

Free Shipping

Rear: **225/50ZR16**
 Serv. Desc: **92W**
 UTQG: **340 AA A**

Qty:

Per Tire:

\$119.99

Availability: **12/13/18**
 Can be delivered to 94526 when available

Free Shipping

Set of 4: **\$477.96**

Free Road Hazard Protection
 (\$46.28 value. Two-year coverage.)

Add to Cart

Save for Later >

Description	Sizes	Specs	Warranty
-------------	-------	-------	----------

Lea en español

The ExtremeContact Sport is Continental's Max Performance Summer tire developed for the drivers of sports cars, performance sedans and powerful luxury vehicles looking to combine serious performance in the dry and wet with refined ride and noise comfort. Like all summer tires, the ExtremeContact Sport is not intended to be serviced, stored nor driven in near- and below-freezing temperatures, through snow or on ice.

Utilizing a specialized summer-only compound molded into a five-rib (six-rib in some sizes), asymmetric design, the ExtremeContact Sport features Continental's SportPlus Technology, which focuses on delivering precise handling, wet traction and enhanced wear for well-rounded maximum performance. The outside shoulder features wide tread blocks for lateral grip and high-speed handling, and the continuous center rib provides constant rubber-to-road contact for solid on center feel, while an optimized footprint evenly distributes pressure across the face of the tire for improved tread life. Continental's patented +Silane tread compound technology delivers the grip needed for sure-footed handling in damp conditions, and the deep, circumferential grooves provide a direct path for water to flow through the contact patch, reducing the risk of hydroplaning. Quickview Performance Indicators molded into the tread pattern provide at-a-glance awareness of the tire's suitability for use in dry and wet conditions.

The internal construction of the ExtremeContact Sport consists of a polyester or rayon cord (depending on size) body casing and two-ply sidewall construction to add sidewall stiffness without compromising ride comfort. The casing ply supports two high-tensile steel belts, and two spirally wound polyamide cap plies reinforce the structure for high-speed capability.

Live Chat



Pelican Parts
 1600 240th Street
 Harbor City, CA 90710
 310-626-8765
 www.pelicanparts.com

Bill of Sale

Date: 11/4/19
 Invoice No: 1572901060-019



Phone #	Payment	Sales Rep	Shipping Methods	Car Type
	VISA	OL	FEDEX_GROUND	

QTY	Status	Part Number	Description	Unit Price	Amount
1	Pull from stock: 1-22-01	PNA-508-930-OEM	Porsche Silverguard+ Car Cover for Cars with Tails(1986 Porsche 911 Carrera Convertible)(m)	204.00	204.00
				Shipping & Handling	0.00
				Sales Tax Rate: 7.25%	14.79
				Total:	218.79

Thank you for your support!

Any problems or questions about this order?
 Just give us a call toll-free at: 1-888-280-7799

Billed to Credit Card \$218.79

BIN C

91

Mailing Address:
 2036 Nevada City Hwy. #567
 Grass Valley, CA 95945
 Physical Address:
 2356 Loma Rica Dr
 Grass Valley, CA 94945

1082

MOBILE WORKS WEST

TRADITIONAL PORSCHE SPECIALIST
 www.mobileworkswest.com (408) 429-0545

No.1302

OWNER		DATE	12-12-20
ADDRESS		PHONE	EST. NO.
ADDRESS		PHONE	LICENSE NO. I PRAXIS
YEAR/MAKE	MODEL	MILEAGE	ENGINE NO.
86 Bode	Carrera	156894	
			CHASSIS NO.

QTY	PART NO.	DESCRIPTION OF LABOR OR MATERIAL	MATERIAL	LABOR
-		R&R Power Unit	5.0	800.00
-		Overhaul Transmission AS MC.	8.0	1280.00
-		Replace Complete Clutch & Fork	1.0	160.00
-		Replace ALL Shifter Bushing & ADS Lubricate Secure Center Console	2.0	320.00
-		ADS Values & Retardie Intake Manifolds	2.5	400.00
-		Replace SPARK PLUGS	1.25	40.00
-		CHANGE oil & Filter, Secure Rt R. Handbrake		INCLUDED
-		Replace Fuel Filter & Clean Engine Comp.	1.25	40.00
-		Replace Hi/Low Dimmer Switch	1.25	200.00
-		Replace Worn Idler Dist w/ Regult Replace Cap & Rotor	1.25	40.00
-		Replace F. Hood Struts	.5	80.00
-		R&R L. Door Panel & Secure Rattle window Mech is wad out / Preferred Temp Fix	1.5	240.00
-		Install Bosch H-4 HEADLIGHTS	1.0	160.00
-		Replace Speed & Reference Sensors	1.0	160.00
-		Re-Seal Rear Door Area	0.5	80.00
-		Install Sleeve Seal Kit, & Clean Area	2.0	320.00
-		ADJUST Throttle Linkage For Full Throttle 75% to 98%	1.25	40.00



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

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ESTIMATED BY		TOTAL MATERIALS	
	ESTIMATE APPROVED BY	TOTAL LABOR	4360.00
	Roth	TOTAL MATERIALS	(300.00)
AUTHORIZED AND ACCEPTED		Goodwill	
BY OWNER OR AGENT	DATE	TAX	
		1303 TRAVEL FEE	5846.34
		SUBLET REPAIRS	
		TOTAL	9906.34

Mailing Address:
 2036 Nevada City Hwy. #567
 Grass Valley, CA 95945
 Physical Address:
 2356 Loma Rica Dr
 Grass Valley, CA 94945

242

MOBILE WORKS WEST

TRADITIONAL PORSCHE SPECIALIST

www.mobileworkswest.com (408) 429-0545

No.1303

OWNER			DATE	12-12-20	
ADDRESS			PHONE	EST NO.	
ADDRESS			PHONE	LICENSE NO. IPRAXIS	
YEAR/MAKE	MODEL	MILEAGE	ENGINE NO.	CHASIS NO.	
86 Porsche	Carrera	136894			

QTY	PART NO.	DESCRIPTION OF LABOR OR MATERIAL		MATERIAL	LABOR
2	915 Synchros	150/	300-	2-Spearp Sensors	170/ 340.00
2	911 Synchros	125/	250-	1-Vent Hose	34.00
1	5 th Gear Dog Teeth		190-	1-Breather Hose	36.00
1	1 st to 2 nd Slides		325-	1-Pressure Switch	18.00
2	CAMBER BUSH	75/	150-	1-Thermostat O-Ring	6.00
1	TRANS Gsnt Set		80-	1-S Hose	38.00
6	Pt. 201 Grease Oil		60-	1-Rear Seal	40.00
1	915 Clutch Kit		690-	1-Tower Gsnt	4.00
1	915 Clutch Fork		265-	1-Seat Sleeve Kit	129.00
2	Coupler Bushing		24-	1-Pulley Seal	12.00
1	BALL cup Bushing		8-	1-C.S. O-Ring	2.00
1	PK02 V/E Cover Kit		38-	9-F/W Bolts	6/ 54.00
6	WR7DC SPARK PLUG		24-	1-10X710 V-Belt	8.00
12	45 Metal 3/32 zinc oil		120-	1-Muffler Gsnt	10.00
1	OC54 oil Filter		12-	1-Rear BUSH	20.00
1	Jetrol		11-	8-CAMS Brake SPRAY	6/ 48.00
1	VALVE CLASS		9-	1-Air Filter	30.00
1	KL-21 Fuel Filter		38-		
1	Hi/Low Dimmer Switch		270-		
1	Dust CAP		75-		
1	Dust Boot		18-		
2	F-HOOD SHOCKS	40/	80-		
2	Bosch H-4 Headlights	410/	820		
2	Hella H4 Bulbs	20/	40-		

Sublet

- Sublet F/W 100-
 - Re. Bull Iron Dust SPR

PARTS PRICE BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE OR ITEMS NOT AVAILABLE LOCALLY.		TOTAL MATERIALS	
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.		TOTAL LABOR	
ESTIMATED BY		TOTAL MATERIALS	4726.00
ESTIMATE APPROVED BY		TAX	425.34
AUTHORIZED AND ACCEPTED BY OWNER OR AGENT		TRAVEL FEE	
DATE		SUBLET REPAIRS	695.00
		TOTAL	5846.34



Pelican Parts

1600 240th Street
Harbor City, CA 90710
310-626-8765
www.pelicanparts.com

Bill of Sale

Date: 1/4/21
Invoice No: 1609792705-149



Blank area for Bill To and Ship To information.

Phone #	Payment	Sales Rep	Shipping Methods	Car Type
408-806-6435	VISA	OL	FEDEX GROUND	

QTY	Status	Part Number	Description	Unit Price	Amount
1	Pull from stock: 1-14-E-14	911-618-154-01-OEM	Relay - DME(1986 Porsche 911 Carrera Convertible)(m)	103.25	103.25
				Shipping & Handling	4.75
				Sales Tax Rate: 7.25%	7.83
				Total:	115.83

Thank you for your support!

Any problems or questions about this order?
Just give us a call toll-free at: 1-888-280-7799

Billed to Credit Card \$115.83

33 BIN B

137,356 miles
1/8/2021



Contractor License AE183715

Federal Tax ID: 94-3223227

PERFECTION AUTO GLASS 32 CALIFORNIA AVE PLEASANTON, CA 94566 PH:925-485-6001 FAX:925-485-6015

P/O#:	Cust State Tax ID:	Workorder: W032854
Taken By:	Cust Fed Tax ID:	
Installer: SHAWN AND MANDO	Ship Via:	
SalesRep:	Adv. Code:	Date: 1/19/2021
		Time: 01:59 PM

Bill To: SGC NETWORK

SAFELITE SOLUTIONS FOR
CONNECT BY AMERICAN FAMILY
PO BOX 182277
COLUMBUS, OH 43218

614-602-2120

Insurance Proof Of Loss

Insurance Company : SAFELITE SOLUTIONS FOR	Insurance Phone :	
Claim # : 847358	Policy :	
Verified :	Name :	
Loss Date : 12/5/2020	Effective Date :	Expires :
Cause :	Agent :	Phone :
Location :	Agent Name :	Deductible : \$0.00

Vehicle Information

Make: Porsche	Model Style: 911 2 Door Convertible	Year: 1986
Odometer:	VIN: WP0EB0916GS171524	License:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	FW00504GGNNCOM	Windshield-(Antenna)	\$779.29	51	\$381.85	\$381.85
1	37 H	37\$ PER NAGS HOUR (3.8 Hours)	\$140.60	0	\$140.60	\$140.60
1	HAH000448	Adhesive-(1.5,Fast-Cure Urethane/Dam/Primer)	\$25.00	0	\$25.00	\$25.00
1	911 541 225 04	Weatherstrip	\$155.44	0	\$155.44	\$155.44

You have a warranty on any Manufacture Defects in the glass, and our Workmanship also, which would cover water and air leaks. You have a lifetime warranty as long as you have your paperwork available.

AUTHORIZATION TO PAY

I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be thereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

Customer's Signature: _____

Total:	
Collect From Customer	\$0.00
Sub Total:	\$702.89
Tax:	\$52.01
Total:	\$754.90
Balance:	\$754.90

KAHLER'S WERKSTATT

6117 DOUGHERTY ROAD
 DUBLIN, CA 94568
 PH: 925-829-2050 BAR#ARDAC246747 EPA#000309663

REPAIR ORDER # **000112147**
 DATE: 05/03/21 08:33 am
 PAGE: 1 REFERENCE:
 MIIN 137660 MIOUT 137669

CUSTOMER:
 ADDRESS:
 CITY:
 PHONE 1:
 PHONE 2:
 EMAIL:

VEHICLE: **86 PORSCHE 911**
 LICENSE: WAYYFUN
 VIN: WPOEB09166S171524
 ENGINE: Cyl Disp
 MILEAGE: 137669 COLOR:

COUPONS/MONTHLY SPECIALS CANNOT BE COMBINED

REPAIR INSTRUCTIONS:

PAYMENT TERMS: **CASH. VISA. MASTERCARD
 DISCOVER, NO CHECKS**
 NO PAYMENTS ACCEPTED OVER PHONE
 BUSINESS HOURS: **Monday-Friday 8:00am-5:00pm**

LABOR

PARTS

OP	DESCRIPTION	CHARGE
01 DS	DRAW	704.00
	CLIENT STATES HAS BIG DRAW, ONLY THING THAT HAS CHANGED WAS INSTALLED NEW H4 HEADLIGHTS, CHECK AND ADVISE.	
	CHECKED AND FOUND BATTERY VOLTAGE WITH CAR RUNNING LESS THEN 12 VOLTS, AS VOLTAGE DROPS, VEHICLE BEGINS TO RUN WORSE, RECOMMEND NEW ALTERNATOR AND RECHECK.	
	REPLACED ALTERNATOR WITH NEW, RECHECKED, NO MORE ROUGH RUNNING, NO DRAW SEEN AS HAS LESS THE 10 MA WITH KEY OFF.	
02 DS	HOT MISFIRE	0.00
	CLIENT STATES HAS HOT MISFIRE, HAS REPLACED (FUEL FILTER, AIR FILTER, DME RELAY, PLUGS, WIRES, NEW DIZZY), CHECK AND ADVISE.	
	MISFIRE RELATED TO ALTERNATOR ISSUE.	
	FRONT TIRES- 29PSI, REAR TIRES- 34PSI.	

QUA	Part Number/Description	PRICE
1.0	911 603 120 05 ALTERNATOR	837.55
1.0	999 192 176 5A BELT	19.00

RECOMMENDED REPAIRS:

Lube, Oil and Filter OIL COLLECTING AT CHAIN COVER/CRANK PULLEY AREA.

Loss of personal property or partial theft of automobile is not insured or protected against loss occasioned by theft, fire and vandalism while property remains with the repair facility. I hereby authorize the repair work to be done along with the necessary materials and sublet repairs. I hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of repairs thereto. In the event legal action is necessary to enforce this contract. I will pay reasonable attorney's fees and court fees. I acknowledge upload of my information to Kukui/AAA for feedback/promotions. I acknowledge notice & oral approval of an increase in the original estimated price.

(Signature)

(Date)

CHECK #	
HAZ WASTE:	\$ 0.00
SRCHRG TOTAL:	\$
FREIGHT:	\$ 0.00
LABOR:	\$ 704.00
PARTS:	\$ 856.55
SUBLET:	\$ 0.00
NON TAXABLE:	\$ 0.00
DISCOUNT:	\$ 0.00
SUBTOTAL:	\$ 1,560.55
TAX:	\$ 79.23
TOTAL:	\$ 1639.78
PAYMENTS:	\$ 0.00
DUE:	\$ 1,639.78

ALL NEW MECHANICAL PARTS AND ASSOCIATED LABOR HAVE A LIMITED WARRANTY FOR 6,000 MILES OR 6 MONTHS WHICHEVER OCCURS FIRST, SUBJECT TO DISCLA OF WARRANTIES HEREON PRINTED AND TO THE CONDITIONS OF THE SONG-BEVERLY ACT. WARRANTY IS VALID ONLY IF VEHICLE IS RETURNED TO OUR FACILITY FOR REPAIRS AND/OR ADJUSTMENTS. WARRANTY IS VOID IF THERE IS ANY EVIDENCE OF NEGLIGENCE, MISUSE, OR ABUSE CONTRIBUTING TO ANY FAILURE.