



www.FirestoneCompleteAutoCare.com

Business License: REG#ARD222602
EPA#CAL000365480

Cust Status: Unspecified Appt: Unspecified FINAL INVOICE

715 CONTRA COSTA BLVD, CONCORD, CA. 94523-1516 - 925.689.2710

Service Advisor: 4 RICH

Wheel Lock:

Customer Details:

Alt. Auth. Name & Phone:

Vehicle Details:

N/A

VIN #:
LIC #:
MILEAGE: 0

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
BATTERIES					160.99
48H6 DHGOLD-48/H6	7000351 TN	1	169.99	169.99	
CALIFORNIA LEAD ACID BATTERY FEE	7034279 NN	1	1.00	1.00	
BATTERY CORE	7004413 TN	1	22.00	22.00	
PRT-DISC Battery Core 100% Discount	7002461 TN	-1	22.00	-22.00	
PRT-DISC Epic: \$10 Off \$50 Service Purchase	7001652 P	-1	10.00	-10.00	
Discount Tax: Taxable \$-9.94 Non-Taxable \$-0.06					
Donation					3.00
BOYS AND GIRLS CLUBS OF AMERICA	7013276 NN	1	3.00	3.00	

All parts are new unless otherwise specified.

Payment History:

Visa 7355 179.59 09282C Sale
MID: 222220327708
Term: 0003 Card Inserted
AID:A0000000031010 PIN NOT VERIFIED
Total Tendered 179.59

Summary:

Parts 163.99
Labor 0.00
Shop Supplies 0.00

Sub-Total 163.99
Tax (9.75%) 15.60
Total \$179.59

Information on battery warranty, maintenance, and safety can be located at
<https://www.firestonecompleteautocare.com/maintain/batteries/battery-warranty-options/>



I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

[Handwritten Signature]

Customer Signature





LAFAYETTE GERMAN CAR REPAIR

3328-D Mt. Diablo Blvd.
Lafayette, CA 94549
(925) 284-3390
juanlgr@pacbell.net
<https://lafayettegermancarrepair.com/>

Invoice for RO #26794

Service Advisor: Theodore Han
Date Created: 02/26/21 at 09:54 AM PST
Client: Morgan Roarty
Vehicle: 1993 Porsche 911 RS America

	1993 Porsche 911 RS America 3.6L H6 (B) GAS FI VIN: WP0AB2963PS418181 License: 746171 Color: N/A Odometer In: 92658 / Out: 92658	RO #26794 Time-In: 02/26/21 at 09:54 AM PST Save Parts: No
--	---	--

Client concerns:

- engine oil service and check over - recently purchased vehicle

1 - DIAGNOSTIC - CHECK FOR SERVICE		
Labor:	CHECK FOR SERVICE	\$0.00
✓ Authorized on 02/26/21 at 12:02 PM PST		0 0

2 - 6 MONTH SERVICE		
Note: 6 Month Service		
Labor:	SIX MONTH SERVICE	\$60.00
Parts:	Synthetic Oil - 0W-40	10 \$9.95 \$99.50
	DRAIN PLUG GASKET - DPG	1 \$1.20 \$1.20
	Oil Filter Spin-On - 930 107 764 03	1 \$15.83 \$15.83
✓ Authorized on 02/26/21 at 12:02 PM PST		Subtotal \$179.53 + est. Tax \$9.61 \$189.14

3 - BRAKE FLUSH		
Note: No Description Given		
Labor:	BRAKE FLUSH - FLUSHED BRAKE FLUID SYSTEM	\$155.00
Parts:	BRAKE FLUID - 2002	2 \$7.00 \$14.00
	BRAKE CLEANER - 202	1 \$9.99 \$9.99
✓ Authorized on 02/26/21 at 12:02 PM PST		Subtotal \$178.99 + est. Tax \$1.98 \$180.97

Warranty is 24 months of 24,000 miles except electrical components 90 days.

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.

Total Repair Order & Signature:

Total Labor:	\$215.00
Total Parts:	\$140.52
Total Fees:	\$3.00
Subtotal:	\$358.52
Taxes:	\$11.59
Grand Total:	\$370.11
BALANCE DUE:	\$370.11

Authorized by _____

Declined Jobs:

1 - FRONT CRANKSHAFT SEAL		
X Declined on 02/26/21 at 12:02 PM PST		Subtotal \$967.99 + est. Tax \$3.13 \$971.12

**NEW BATTERY
NOV 15th, 2019**



PORSCHE

Porsche Walnut Creek
2555 North Main Street
Walnut Creek, CA 94597

Parts: (925) 280-4364
Parts Fax: (925) 280-4449

PORSCHE WALNUT CREEK WILL ACCEPT PARTS FOR REFUND OR EXCHANGE PROVIDED THE PART IS A NORMALLY STOCKED NON-ELECTRICAL OR CARBURETOR PART PURCHASED WITHIN 5 DAYS AND IS ACCOMPANIED BY THIS INVOICE. ALL PARTS ACCEPTED FOR RETURN MUST MEET THE MANUFACTURER'S CURRENT PACKAGE GUIDELINES AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. SPECIAL ORDERED ITEMS NOT PICKED UP WITHIN 60 DAYS WILL BE RETURNED TO NORMAL STOCK.

SUBJECT TO WARRANTY TERMS AND CONDITIONS LISTED ON REVERSE SIDE.

DATE ENTERED 16 NOV 19	YOUR ORDER NO.	DATE SHIPPED 16 NOV 19	INVOICE DATE 16 NOV 19	INVOICE NUMBER 130894
---------------------------	----------------	---------------------------	---------------------------	--------------------------

S
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ACCOUNT NO. 202

VISA MASTERCARD

S
H
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P
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O

PAGE 1 OF 1

SHIP VIA		SLSM. 792	B/L NO.	TERMS	F.O.B. POINT WALNUT CREEK CA		
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	9	MTP-H6	BAT	216.71	216.71	216.71
			BATTERY				
			THE ABOVE PART IS NOT RETURNABLE				
					PARTS		216.71
					SUBLET		
					FREIGHT		0.00
					SALES TAX		17.88
CUSTOMER'S SIGNATURE X					TOTAL		\$234.59

**THANK
YOU
FOR
YOUR
BUSINESS!**

DEALER CHARGE

D & H MOTOR SPORTS SERVICE & REPAIR Inc.

60 Cadillac Dr. (401) 781-0720
PROVIDENCE, R.I. 02907

015700 *

CARD - TYPE

NUMBER	DESCRIPTION	PRICE
002345104	SPARK PLUG	14400
04216	86N ROTOR	9300
2 03362	ROTOR CAPS	20400
1	EXHAUST GASKET	2000
1	MISC HARDWARE	1400
1/2 Q	0/40 MOBIL 2	500
1	STMTS INSPECTION	5500
	GAS, OIL & GREASE	
	GALS. GAS @	
	QTS. OIL @	
	LBS. GREASE @	

NAME: [REDACTED]
ADDRESS: [REDACTED]

DATE RCVD: 6-28-18

DATE RETURNED

CITY STATE ZIP

YEAR: 93

V.I.N.

MAKE: FORD

MILEAGE IN

LICENSE NO.

TYPE OR MODEL: F5 AMERICA

MILEAGE OUT

ORDER WRITTEN BY

[REDACTED]

OPER. NO.

INSTRUCTIONS:

DATA GROSS RUN COMPRESSION
MISFIRE CYL# 3
CK COMPRESSION 200 PSI, OK
SPARK & FUEL INJECTION, OK
REPLACED UPPER SPARK PLUG
MISFIRE EG GONE
REPLACED ALL SPARK PLUGS (12)
BOTH ROT CAP & ROTORS
R&R CAT CONVERTER & MUFFLER 4800
GENERAL CK, RUN FOR SPEAKER → 3000
ADD 1/2 QT MOTOR OIL

DSS	ISJ	LABOR CHARGE
LUBRICATE	<input type="checkbox"/>	
CHANGE OIL	<input type="checkbox"/>	
CHANGE OIL FILTER CART	<input type="checkbox"/>	
TUNE UP	<input type="checkbox"/>	
SERVICE EMISSION CONTROL	<input type="checkbox"/>	
BALANCE WHEELS	<input type="checkbox"/>	
FRONT END ALIGN	<input type="checkbox"/>	
TIRES	<input type="checkbox"/>	
SAFETY CHECK	<input type="checkbox"/>	

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PRELIMINARY PARTS	ESTIMATED LABOR	TOTAL
PHONE ESTIMATE FOR AUTHORIZED ADDITIONS		
TALKED TO		
TIME CALLED BY		
ADDITIONAL REPAIRS PARTS	LABOR	TOTAL

I hereby authorize the repair work herein set forth to be done by you, together with the furnishing by you of the necessary parts and other material for such repair, and agree that you are not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that you neither assume nor authorize any other person to assume for you any liability in connection with such repair; that you shall not be responsible for loss of or damage to the above vehicle, or articles left therein, in case of fire, theft or other abuse beyond your control; that an express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto; that your employees may operate the above vehicle on streets, highways or elsewhere for the purpose of testing and/or inspecting such vehicle.

INTERNAL		CLAIM		LABOR-MECH.	LABOR-BODY SHOP	SUBLET-MECH.	SUBLET BODY SHOP	PTS. & ACC.-MECH.	PTS. & ACC.-BODY SHOP	PAINT & MATL	GAS, OIL & GREASE	TAX	TOTAL
C	S	C	S										
Pa													53000
Vis	18												5500
7	3												48000
													336
													1098

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D & F MOTOR SPORTS
SERVICE & REPAIR Inc.
60 Cadillac Dr. (401) 781-0720
PROVIDENCE, R.I. 02907

014493

DEALER CHARGE

DSS	ISJ	LABOR CHARGE
LUBRICATE	<input type="checkbox"/>	
CHANGE OIL	<input type="checkbox"/>	
CHANGE OIL FILTER CART	<input type="checkbox"/>	
TUNE UP	<input type="checkbox"/>	
SERVICE EMISSION CONTROL	<input type="checkbox"/>	
BALANCE WHEELS	<input type="checkbox"/>	
FRONT END ALIGN.	<input type="checkbox"/>	
X TIRES	<input type="checkbox"/>	
SAFETY CHECK	<input type="checkbox"/>	

QTY	DESCRIPTION	PRICE
1	45/17 MCH SS	38000
2	2890408 BLADES	4500
1	STATE INSPECTION	5500
	GAS, OIL & GREASE	
	GALS. GAS @	
	QTS. OIL @	
	LBS. GREASE @	

[REDACTED]

DATE RCVD.
5-9-16

DATE RETURNED

CITY STATE ZIP YEAR
93

V.I.N. MAKE
PORSCHE

MILEAGE IN LICENSE NO. TYPE OR MODEL
RS AMSCA

MILEAGE OUT ORDER WRITTEN BY PHONE

OPER. NO. INSTRUCTIONS:

OK 4/8 TIRE LOSING ADR
LEAK AT BEAD, TIRE NO GOOD
CLEAN WHEEL BEAD AREA
REPLACED BOTH FRONT TIRES

REMOVED SPEEDO FOR REPAIRS

ADJUST CLUTCH MECHANISM
ADJUST A/C BELT

RUN FOR STOCKER

7000

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PRELIMINARY PARTS	ESTIMATED LABOR	TOTAL
PHONE ESTIMATE FOR AUTHORIZED ADDITIONS		
TALKED TO	BY	
TIME CALLED		
ADDITIONAL REPAIRS PARTS	LABOR	TOTAL

INTERNAL		CLAIM		C	S
C	S	C	S		
					LABOR-MECH. 7000
					LABOR-BODY SHOP
					SUBLET-MECH. 5500
					SUBLET BODY SHOP
					PTS. & ACC.-MECH. 42500
					PTS. & ACC.-BODY SHOP
					PAINT & MAT'L
					GAS, OIL & GREASE
					TAX 2000
					2975
					TOTAL 49975

**D & F MOTOR SPORTS
SERVICE & REPAIR Inc.**
60 Cadillac Dr. (401) 781-0720
PROVIDENCE, R.I. 02907

012121

C O B Y
 01/03/93 13:32:26
 6105/MS19
 ID: 8013040288
 000228201401E08000
 1500008071808000
 055205
 18

DESCRIPTION	PRICE
08L FEEL	1500
MOBIL 1	9000
GASINETS	500
PUR FUE	4000
GAL W/ WASH	300
QT SOLVENT	700
P.O. NO. STATE	SUBLET REPAIRS 4000
GAS, OIL & GREASE GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	

NAME		DATE RCVD. 1-4-13	
ADDRESS		DATE RETURNED	
CITY	STATE	ZIP	YEAR 93
V.I.N.		MAKE PORSCHE	
MILEAGE IN		LICENSE NO.	
MILEAGE OUT		ORDER WRITTEN BY	
		PHONE	
OPER. NO.		INSTRUCTIONS:	

YEARLY MAINT
 CHANGE OIL, MOBIL 1
 REPLACED FUEL FILTER
 DEGREASE BOTTOM OF ENGINE (19000)
 OIL LEAKS GETTING WORSE
 RUN FOR STATE INSPECTION

OSS	ISJ	LABOR CHARGE
LUBRICATE	<input type="checkbox"/>	
CHANGE OIL	<input type="checkbox"/>	
CHANGE OIL FILTER CART	<input type="checkbox"/>	
TUNE UP	<input type="checkbox"/>	
SERVICE EMISSION CONTROL	<input type="checkbox"/>	
BALANCE WHEELS	<input type="checkbox"/>	
FRONT END ALIGN	<input type="checkbox"/>	
X TIRES	<input type="checkbox"/>	
SAFETY CHECK	<input type="checkbox"/>	

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PRELIMINARY PARTS	ESTIMATED LABOR	TOTAL
PHONE ESTIMATE FOR AUTHORIZED ADDITIONS		
TALKED TO		
TIME CALLED	BY	
ADDITIONAL REPAIRS PARTS	LABOR	TOTAL
X		

I hereby authorize the repair work herein set forth to be done by you, together with the furnishing by you of the necessary parts and other material for such repair, and agree that you are not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that you neither assume nor authorize any other person to assume for you any liability in connection with such repair; that you shall not be responsible for loss of or damage to the above vehicle, or articles left therein, in case of fire, theft or other cause beyond your control; that an express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto; that your employees may operate the above vehicle on streets, highways or elsewhere for the purpose of testing and/or inspecting such vehicle.

INTERNAL		CLAIM		LABOR-MECH.	LABOR-BODY SHOP	SUBLET-MECH.	SUBLET BODY SHOP	PTS. & ACC.-MECH.	PTS. & ACC.-BODY SHOP	PAINT & MAT'L	GAS, OIL & GREASE	TAX	TOTAL
C	S	C	S										
C S C S													
													19000
													4000
													16000
													1120
													40120

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RO-124 (10/95)

**D & F MOTOR SPORTS
SERVICE & REPAIR Inc.**
60 Cadillac Dr. (401) 781-0720
PROVIDENCE, R.I. 02907

008527

CASH DEALER CHARGE
 CREDIT CARD - TYPE _____

QUAN.	NUMBER	DESCRIPTION	PRICE
2	9115641200	ASR DEFEC	6.50
2	91156412300	SLIDERS	3.50
2	91156443800	CLIPS	2.00
1	96456443800	SLID	2.00

NAME	DATE RCVD.		
ADD	DATE RETURNED		
CITY	STATE	ZIP	YEAR
V.I.N.	MAKE	TYPE OR MODEL	
MILEAGE IN	LICENSE NO.	PHONE	
MILEAGE OUT	ORDER WRITTEN BY		
OPER. NO.	INSTRUCTIONS:		

DSS	ISJ	LABOR CHARGE
LUBRICATE	<input type="checkbox"/>	
CHANGE OIL	<input type="checkbox"/>	
CHANGE OIL FILTER CART.	<input type="checkbox"/>	
TUNE UP	<input type="checkbox"/>	
SERVICE EMIS-SION CONTROL	<input type="checkbox"/>	
BALANCE WHEELS	<input type="checkbox"/>	
FRONT END ALIGN	<input type="checkbox"/>	
X TIRES	<input type="checkbox"/>	
SAFETY CHECK	<input type="checkbox"/>	

REPAIR SUN ROOF
REPLACED ALL FRONT
SLIDERS & WINDOW DEFECTOR
HARDWARE, RAMP & CLIPS } 6.50

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PRELIMINARY PARTS	ESTIMATED LABOR	TOTAL
PHONE ESTIMATE FOR AUTHORIZED ADDITIONS		
TALKED TO	BY	
TIME CALLED		
ADDITIONAL REPAIRS		
PARTS	LABOR	TOTAL

I hereby authorize the repair work herein set forth to be done by you, together with the furnishing by you of the necessary parts and other material for such repair, and agree that you are not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that you neither assume nor authorize any other person to assume for you any liability in connection with such repair; that you shall not be responsible for loss of or damage to the above vehicle, or articles left therein, in case of fire, theft or other cause beyond your control; that an express mechanic's lien is hereby acknowledged on the above vehicle, to secure the amount of repairs thereto; that your employees may operate the above vehicle on streets, highways or elsewhere for the purpose of testing and/or inspecting such vehicle

INTERNAL		CLAIM		LABOR-MECH.	C	S
C	S	C	S			
						6.50
				LABOR-BODY SHOP		
				SUBLET-MECH.		
				SUBLET BODY SHOP		
				PTS. & ACC-MECH.		14.00
				PTS. & ACC-BODY SHOP		
				PAINT & MAT'L		
				GAS, OIL & GREASE		
				TAX		1.00
				TOTAL		89.98

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HO-124 (10/95)

CASH DEALER CHARGE CREDIT CARD - TYPE

**D & F MOTOR SPORTS
SERVICE & REPAIR Inc.**
60 Cadillac Dr. (401) 781-0720
PROVIDENCE, R.I. 02907

008388

QUAN.	NUMBER	DESCRIPTION	PRICE
1	PARTS MTP91	BATTERY	9800
1	964R26R18K	A/C COMP	55000
1		CORE CHARGE	11000
2		LBS R134A	4000
2		QUINTES NC OIL	400
1	4695495	R134A ADPTR	1250
1	4695496	R134A ADPTR	1250
1	QT59035	NC FLUSH	4000
1	9430	A/C BELT	2500
1	964H136R001C	SWITCH	4850
1		ATE BLUE BRAKE FLUID	950
	P.O. NO.	SUBLET REPAIRS	
	GAS, OIL & GREASE GALS. GAS @		
	QTS. OIL @		
	LBS. GREASE @		

NAME: [REDACTED] DATE RCVD: 5-11-05
 ADDRESS: [REDACTED] DATE RETURNED: [REDACTED]
 CITY: [REDACTED] STATE: [REDACTED] ZIP: [REDACTED] YEAR: 93
 V.I.N.: [REDACTED] MAKE: PORSCHE
 MILEAGE IN: 76,745 LICENSE NO.: [REDACTED]
 MILEAGE OUT: [REDACTED] ORDER WRITTEN BY: [REDACTED] PHONE: [REDACTED]

DSS	ISJ	LABOR CHARGE
LUBRICATE	<input type="checkbox"/>	
CHANGE OIL	<input type="checkbox"/>	
CHANGE OIL FILTER CART.	<input type="checkbox"/>	
TUNE UP	<input type="checkbox"/>	
SERVICE EMISSION CONTROL	<input type="checkbox"/>	
BALANCE WHEELS	<input type="checkbox"/>	
FRONT END ALIGN	<input type="checkbox"/>	
ROTATE TIRES	<input type="checkbox"/>	
SAFETY CHECK	<input type="checkbox"/>	

OPER. NO. INSTRUCTIONS:
 DIAGNOSE INTERMIT NO START
 BATTERY WEAK, RECHARGE BATTERY
 REPLACED BATTERY, CK CHARGING SYSTEM, OK NOW, REATTACH SPOILER
 CLEAN & TREAT RUST ON ABS BRACKET
 REPLACED R/S WINDOW SWITCH RIF DOOR
 REPLACED A/C COMPRESSOR, FLUSH SYSTEM w/ SOLVENT, NO POWER TO COMPRESSOR
 REPLACED FUSE, RETROFIT SYSTEM, EVACUATE & RECHARGE 2X
 FLUSH & BLEED BRAKES, ADJUST 3" BRAKE, BY PASS ALL SENSORS

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	INTERNAL		CLAIM			C	S
	C	S	C	S			
LABOR-MECH.							52000
LABOR-BODY SHOP							
SUBLET-MECH.							
SUBLET BODY SHOP							
PTS. & ACC.-MECH.							95000
PTS. & ACC.-BODY SHOP							
PAINT & MAT'L							
GAS, OIL & GREASE							
TAX							11650
TOTAL							\$ 1,53650

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PRELIMINARY PARTS ESTIMATED LABOR TOTAL
 PHONE ESTIMATE FOR AUTHORIZED ADDITIONS
 TALKED TO: [REDACTED]
 TIME CALLED BY: [REDACTED]
 ADDITIONAL REPAIRS: [REDACTED]
 PARTS LABOR TOTAL
 X James Fall

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 Reynolds-Reynolds

DEALER CHARGE

CREDIT CARD - TYPE

**D F MOTOR SPORTS
SERVICE & REPAIR Inc.**
60 Cadillac Dr. (401) 781-0720
PROVIDENCE, R.I. 02907

008584

DSS	ISJ	LABOR CHARGE
LUBRICATE	<input type="checkbox"/>	
CHANGE OIL	<input type="checkbox"/>	
CHANGE OIL FILTER CART.	<input type="checkbox"/>	
TUNE UP	<input type="checkbox"/>	
SERVICE EMIS-SION CONTROL	<input type="checkbox"/>	
BALANCE WHEELS	<input type="checkbox"/>	
FRONT END ALIGN.	<input type="checkbox"/>	
X TIRES	<input type="checkbox"/>	
SAFETY CHECK	<input type="checkbox"/>	

QUAN.	NUMBER	DESCRIPTION	PRICE
1	5A0429X	ASLT STARTER	350.00
2	R833292402	CV BOOT	110.00
P.O. NO. SUBLET REPAIRS			
GAS, OIL & GREASE GALS. GAS @			
1	QTS. OIL @ 5/30 MORB-1		7.50
LBS. GREASE @			

NAME: [REDACTED] DATE RCVD: 9-8-05

ADDRESS: [REDACTED] DATE RETURNED:

CITY: STATE: ZIP: YEAR: 93

V.I.N. WPOAB2963PS418181 MAKE: PORSCHE

MILEAGE IN: LICENSE NO.: TYPE OR MODEL: RS AMERICA

MILEAGE OUT: ORDER WRITTEN BY: [REDACTED]

OPER. NO. INSTRUCTIONS:

R&E ALL FOUR WHEELS
FLUSH BRAKE SYSTEM
USED CUST SUPPLIED FLUID } 6500

DIAGNOSE INTERMIT NO CRANK
REPLACED STARTER
W REBULD BOSCH UNIT } 49500

REPLACED BOTH CV BOOT ON R/L
AXLE, CLEAN LOWER JOINT
REPACK BOTH JOINTS } 19500

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INTERNAL		CLAIM		LABOR-MECH.	LABOR-BODY SHOP	SUBLET-MECH.	SUBLET BODY SHOP	PTS. & ACC-MECH.	PTS. & ACC-BODY SHOP	PAINT & MATL	GAS OIL & GREASE	TAX	TOTAL
C	S	C	S										
											7.50		45500
													46000
													32.73
													955.23
													941.20

PRELIMINARY PARTS ESTIMATED LABOR TOTAL

PHONE ESTIMATE FOR AUTHORIZED ADDITIONS

TALKED TO

TIME CALLED BY

ADDITIONAL REPAIRS

PARTS LABOR TOTAL

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ORDER TOLL FREE: 1-800-344-0098 FAX: 1-800-331-9655
Reynolds/Reynolds

Name	
Addr.	
Phone	
B- Name	
B-Addr.	
B-Phone	
Alarm data	
V.I.N. #	WPOAB2963PS418181

Service Description	Hrs.	Lab\$
SUPPLY/INSTALL H/R SPRING KIT		
SUPPLY/INSTALL BILSTEIN X4 HD		
ADJUST BASIC RIDE HEIGHTS		
CORNER WIEGHT CAR W/150 LB DRIVER		
PERFORM FOUR WHL ALIGN W/ 150 LB DRIVER		
SUPPLY SET UP NOTES		
TOTAL TIME LOGGED	10.60	1007.00

Inv. Date	08/26/05	Year	1993
S.O. Date	08/22/05	Make	PORSCHE
QC'd by	BILL	Model	911RSA
Salesman	BILL	Color	RED
Division	ET	Miles	80219
		Lic.#	UB600

Qty	Item Number	Part Description	Price
0	FREIGHT CHARGE		48.60
1	11616	H&R SPRING KIT 963	365.00
1	10940	BILSTEIN F 964 LEFT SPRT	312.00
1	10941	BILSTEIN F 964 RT SPORT	312.00
2	10942	BILSTEIN R 964 SPORT	416.00

Additional Items	Sublet or Add'l Services
ENGINE OIL (QT)	
COOLANT (GAL)	
GEAR OIL (QT)	
FUEL	
ENVIR DISP FEE	
Total Items	Total Sublets 0.00

Future Service Needs
Next service due on: ???

Totals	
Labor	1007.00
Parts	1453.60
Supplies	60.42
Sublets	0.00
Add. Items	0.00
Subtotal	2521.02
Tax	70.25
Total	2591.27

***** ON THE WEB @ EUROTECHRACECARS.COM *****
 PORSCHE SYSTEM TESTER 2 - FOR COMPLETE DIAGNOSIS
 ***** NEW FOR 2005 - DYNAPACK CHASSIS/ENGINE DYNO -
 FOR COMPLETE TUNING CONTROL !!!!!

D & F MOTOR SPORTS SERVICE & REPAIR Inc.

60 Cadillac Dr. (401) 781-0720
PROVIDENCE, R.I. 02907

007794



D&F MOTOR SPORTS
60 CADILLAC DRIVE
PROVIDENCE, RI 02907
401-781-0720

BATCH 830
3-81-E-5 D-R-4-F-T
76233951
688762067518

REF: 0001
CMTYPE: VISA
TR TYPE: PURCHASE
DATE: APR 21, 04 14:15:53

TOTAL \$150.00

ACCT: 248 EPI 444
AP: 858978
NAME: JAMES PADBURY

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER

N	PRICE	NAME	DATE RCVD
		J	4-19-04
		ADDRESS	DATE RETURNED
		CITY	STATE
		ZIP	YEAR
		V.I.N.	MAKE
			PORSCHE
MILEAGE IN	LICENSE NO.	TYPE OR MODEL	
		XS AMERICA	
MILEAGE OUT	ORDER WRITTEN BY	PHONE	
OPER. NO.	INSTRUCTIONS:		
	PRE TECH INSPECTION		
	A&E THROTTLE RETURN MECHANISM		
	CLEAN & LUBE		
	}		
	6000		
	FLUSH & BLEED BRAKES		
	}		
	6000		
	CK BATTERY & CHARGING SYSTEM		
	SMALL DRAW ON SYSTEM		
	.03 AMPS		
	USED BATTERY RECONNECT ?		
	OR BATTERY TENDER		
	}		
	3000		

DSS	ISJ	LABOR CHARGE
LUBRICATE	<input type="checkbox"/>	
CHANGE OIL	<input type="checkbox"/>	
CHANGE OIL FILTER CART	<input type="checkbox"/>	
TUNE UP	<input type="checkbox"/>	
SERVICE EMISION CONTROL	<input type="checkbox"/>	
BALANCE WHEELS	<input type="checkbox"/>	
FRONT END ALIGN	<input type="checkbox"/>	
X TIRES	<input type="checkbox"/>	
SAFETY CHECK	<input type="checkbox"/>	

WARRANTIES

I HEREBY DISCLAIMS ALL WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 SAID PRODUCTS.

INTERNAL		CLAIM	
C	S	C	S

LABOR-MECH.					
LABOR-BODY SHOP					150.00
SUBLET-MECH.					
SUBLET BODY SHOP					
PTS. & ACC-MECH.					
PTS. & ACC-BODY SHOP					
PAINT & MAT'L					
GAS, OIL & GREASE					
TAX					
TOTAL					150.00

PRELIMINARY PARTS	ESTIMATED LABOR	TOTAL
PHONE ESTIMATE FOR AUTHORIZED ADDITIONS		
TALKED TO		
TIME CALLED	BY	
ADDITIONAL REPAIRS		
PARTS	LABOR	TOTAL

I hereby authorize the repair work herein set forth to be done by you, together with the furnishing by you of the necessary parts and other material for such repair, and agree that you are not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that you neither assume nor authorize any other person to assume for you any liability in connection with such repair; that you shall not be responsible for loss of or damage to the above vehicle, or articles left therein, in case of fire, theft or other cause beyond your control; that an express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto; that your employees may operate the above vehicle on streets, highways or elsewhere for the purpose of testing and/or inspecting such vehicle.

Copyright © The Reynolds and Reynolds Company
Reynolds-Reynolds ORDER TOLL FREE: 1-800-344-0990 FAX: 1-800-531-9295

90-121 (10/95)

**D & F MOTOR SPORTS
SERVICE & REPAIR Inc.**
60 Cadillac Dr. (401) 781-0720
PROVIDENCE, R.I. 02907

007265

Copyright © The Reynolds and Reynolds Company
Reynolds+Reynolds® ORDER TOLL FREE: 1-800-344-0996 FAX: 1-800-331-9065

DESCRIPTION	PRICE
VENT KIT	1200
DIST BELT	4000
DIST CAPS	15000
IGN ROTORS	6000
P.O. NO. SUBLET REPAIRS	
GAS, OIL & GREASE GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	

NAME		DATE RCVD.	
ADDRESS		6-4-03	
CITY		DATE RETURNED	
STATE	ZIP	YEAR	
V.I.N.		93	
MILEAGE IN		MAKE	
LICENSE NO.		PORSCHE	
MILEAGE OUT		TYPE OR MODEL	
ORDER WRITTEN BY		AS AMERICA	
OPER. NO.	INSTRUCTIONS:		

RET DENISON DISTRIBUTOR
DISASSEMBLE COMPLETELY
CLEAN & LUBE & REPLACED
DRIVE BELT
REPLACED BOTH CAPS & ROTORS
INSTALL VENTING KIT
RET RADIO, REPAIR ANTENNA
LEAD, POWER UP AMPLIFIER
FOR ANTENNA, NO POWER FROM RADIO
REWERE COMPLETE RADIO
LUBE & ADJUST CLUTCH PEDAL - 3000

DSS	ISJ	LABOR CHARGE
LUBRICATE	<input type="checkbox"/>	
CHANGE OIL	<input type="checkbox"/>	
CHANGE OIL FILTER CART.	<input type="checkbox"/>	
TUNE UP	<input type="checkbox"/>	
SERVICE EMIS-SION CONTROL	<input type="checkbox"/>	
BALANCE WHEELS	<input type="checkbox"/>	
FRONT END ALIGN.	<input type="checkbox"/>	
X TIRES	<input type="checkbox"/>	
SAFETY CHECK	<input type="checkbox"/>	

DISCLAIMER OF WARRANTIES

THE SELLER, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY 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 SAID PRODUCTS.

PRELIMINARY PARTS	ESTIMATED LABOR	TOTAL
PHONE ESTIMATE FOR AUTHORIZED ADDITIONS		
TALKED TO		
TIME CALLED	BY	
ADDITIONAL REPAIRS		
PARTS	LABOR	TOTAL

I hereby authorize the repair work herein set forth to be done by you, together with the furnishing by you of the necessary parts and other material for such repair, and agree that you are not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that you neither assume nor authorize any other person to assume for you any liability in connection with such repair; that you shall not be responsible for loss of or damage to the above vehicle, or articles left therein, in case of fire, theft or other cause beyond your control; that an express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto; that your employees may operate the above vehicle on streets, highways or elsewhere for the purpose of testing and/or inspecting such vehicle.

X _____

INTERNAL		CLAIM		C	S
C	S	C	S		
					LABOR-MECH. 39000
					LABOR-BODY SHOP
					SUBLET-MECH.
					SUBLET BODY SHOP 300
					PTS. & ACC.-MECH. 26200
					PTS. & ACC.-BODY SHOP
					PAINT & MATL
					GAS, OIL & GREASE
					FRASEFIT 2000
					TAX 18 34
					TOTAL 69034

HO-124 (10/86)



PORSCHE
 MERCEDES BENZ
 BMW
 SAAB
 AUDI
 VOLKSWAGEN
 VOLVO

Order Date 04/04/03 08:52 am
 Completed: 04/04/03 03:37 pm

Invoice No.
 130404005

No Vehicle

Job01 Purchase inspection

Labor: \$142.50

Porsche WP0AB2963PS418181 milage 65,293
 Inspection results: Left rear outer cv boot torn, brake rotors will need replacement, minor oil leak at front of engine (possible gasket or seal), air pump is missing, A-arm bushings worn, rear center lens has a crack on left side, hood shocks need to be replaced & the front hood needs to be adjusted, rug snaps in trunk missing. Overall body condition good some, paint work on right front & left rear.

Road test car shifted well up & down no unusual noises or handling characteristics.

Job02 Compression test

Labor: \$95.00

Test results: Cold #1-190, #2-190, #3-195, #4-195, #5-200, #6-200.
 Overall the engine runs very strong.

Payments to Fairfield County Motorsport Inc.

Cost Summary

Status: Completed Work Order

Payments:

Labor	237.50
Parts	0.00
Tax	14.25
Total	\$251.75
Payments	0.00
Bal Due	251.75

Thank you for choosing Fairfield County Motorsport Inc.

I VOLUNTARILY REQUEST THAT REPAIRS BE PERFORMED ON MY VEHICLE WITHOUT AN ADVANCE ESTIMATE OF THEIR COST, BY SIGNING THIS FORM, I AUTHORIZE REASONABLE AND NECESSARY COST TO REMEDY THE PROBLEMS COMPLAINED OF UP TO A MAXIMUM OF \$_____ THE REPAIR SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL CONSENT.

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty 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 said products. 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 firm is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Consumer will be liable for all collection fees and reasonable attorney's fees and reasonable attorney's fees on accounts turned over for collection. A FINANCE CHARGE of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18%, will be charged to all accounts over 30 days past due.

VEH. IDENT. _____
 YEAR, MAKE OR MODEL _____
 X _____ DATE: _____ TIME: _____

SIGNED: _____



PORSCHE
 MERCEDES BENZ
 BMW
 SAAB
 AUDI
 VOLKSWAGEN
 VOLVO

Order Date 09/30/02 07:37 am
 Paid: 10/04/02 05:04 pm

Invoice No.
120930002

92 Porsche 911RS Amer Red
 Mileage in:64793 out:
 Lic: 527 RCK/CT 6Cyl 3.6 Eng
 Vin: WPOAB2963PS418181 05/92
 Equipment: AC FI
 Profile:

Remove rear package shelf
 Install fire extinguisher
 Tech inspection
 Mount customer wheel tire combo

Job01 Rear Package Shelf Labor: \$297.50

941 803 015 10 7	Strap, Seat Belt-S	2.0 @	42.90 =\$	85.80	
477 857 739 B 70	Receptor, Seat Belt-S	2.0 @	57.70 =\$	115.40	
803 019 811B	Screw, Hex-S	2.0 @	3.15 =\$	6.30	
911 803 451 00	Screw, Hex-S	2.0 @	16.22 =\$	32.44	
901 803 116 40	Spacer-S	2.0 @	2.40 =\$	4.80	
911 803 259 01 7	Cap, Plastic Interior-S	2.0 @	0.50 =\$	1.00	
964 803 141 00	Cover, Seat Belt-S	2.0 @	0.80 =\$	1.60	
211 857 771	Washer, Plastic-S	2.0 @	0.79 =\$	1.58	
999 924 064 02	Spacer-S	2.0 @	2.36 =\$	4.72	253.64

Remove rear package shelf & install factory seat belt set. No provisions made for mounting points measured & drilled to install hardware.

Job02 Pretech Inspection Labor: \$59.00

Inspection for track per inspection sheet

Job03 Brake Pads Labor: \$187.00

PFC.Z.0345.10	Brake Pad Set-N	2.0 @	87.28 =\$	174.56	174.56
---------------	-----------------	-------	-----------	--------	--------

Remove & replace brake pads front and rear

----->----->----->---Continued on the next page--->----->----->----->

I VOLUNTARILY REQUEST THAT REPAIRS BE PERFORMED ON MY VEHICLE WITHOUT AN ADVANCE ESTIMATE OF THEIR COST. BY SIGNING THIS FORM, I AUTHORIZE REASONABLE AND NECESSARY COST TO REMEDY THE PROBLEMS COMPLAINED OF UP TO A MAXIMUM OF \$ _____. THE REPAIR SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL CONSENT.

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty 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 said products. 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 thereto. You will not be held responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Consumer will be liable for all collection fees and reasonable attorney's fees and reasonable attorney's fees on accounts turned over for collection. A FINANCE CHARGE of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18%, will be charged to all accounts over 30 days past due.

VEH. IDENT. _____
 YEAR, MAKE OR MODEL _____
 X _____ DATE: _____ TIME: _____

SIGNED: _____



PORSCHE
 MERCEDES BENZ
 BMW
 SAAB
 AUDI
 VOLKSWAGEN
 VOLVO

Order Date 09/30/02 07:37 am
 Paid: 10/04/02 05:04 pm

Invoice No.
120930002

Job03 Brake Pads

Job04 Fire Extinguisher Labor: \$42.50

BRFEMNTE	Ext Mount-S	1.0 @	75.00 =\$	75.00	
AM2MNT	2 strap mount-S	1.0 @	12.00 =\$	12.00	87.00

Install fire extinguisher on two Bray Kraus seat mount with new two strap mount.

Job05 Mount & Balance 2 tires Labor: \$50.40

SS02	Shop supplies-N	1.0 @	3.60 =\$	3.60	
TD01	Tire disposal fee-N	2.0 @	3.00 =\$	6.00	
2055017-BPRE730	Tire, UHP-S	2.0 @	140.00 =\$	280.00	
999 182 003 36	Alloy Lug Nut-N	4.0 @	7.12 =\$	28.48	318.08

Job06 Sway bar links Labor: \$85.00

964 343 069 01	Link, Left Stabilizer-N	1.0 @	108.00 =\$	108.00	
964 343 070 01	Link, Rt Stabilizer-N	1.0 @	108.00 =\$	108.00	216.00

Remove & replace both front stabilizer bar links.

Payments to Fairfield County Motorsport Inc. Cost Summary

Status: Paid Work Order	Labor	721.40
Payments: \$1,912.12	Parts	1,049.28
1 10/04/02 1912.12 MCard 004879	Haz Waste	4.20
	Shipping, Tires	18.00
	Gasoline	5.00
	Shipping, parts	8.00
	Tax	106.24
	Total	\$1,912.12
	Payments	1,912.12
	Bal Due	0.00

Thank you for choosing Fairfield County Motorsport Inc.

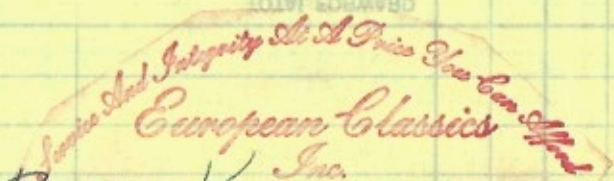
I VOLUNTARILY REQUEST THAT REPAIRS BE PERFORMED ON MY VEHICLE WITHOUT AN ADVANCE ESTIMATE OF THEIR COST. BY SIGNING THIS FORM, I AUTHORIZE REASONABLE AND NECESSARY COST TO REMEDY THE PROBLEMS COMPLAINED OF UP TO A MAXIMUM OF \$_____. THE REPAIR SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL CONSENT.

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty 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 said products. 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 thereto. You will not be held responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Consumer will be liable for all collection fees and reasonable attorney's fees and reasonable attorney's fees on accounts turned over for collection. A FINANCE CHARGE of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18%, will be charged to all accounts over 30 days past due.

VEH. IDENT. _____
 YEAR, MAKE OR MODEL _____
 X _____ DATE: _____ TIME: _____

SIGNED: _____

REPAIR ORDER



MATERIAL USED				
QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES NO
		O ² Sensor	160.00	
		Temp Sensor	107.00	
		Throttle Body	28.00	
		Oz Kind	11.75	
		Connector	12.20	

DATE: 9-26-01
 RECEIVED: 9-26
 MAKE: Audi ²⁰¹⁴⁰ Type or Model: 911 / Year: 1993
 SERIAL NO.: WPDAB 2963FS418181 ENGINE NO.:
 ODOMETER: 82,230 LICENSE NO.: 400986D TERMS: PHONE WHEN READY: YES NO
 ORDER WRITTEN BY: [Signature]

DSS	ISJ	LABOR CHARGE
Lubrication	<input type="checkbox"/>	OK
Change Oil	<input type="checkbox"/>	OK
Change Oil Filter Cart.	<input type="checkbox"/>	OK
Change Trans.	<input type="checkbox"/>	OK
Change Diff.	<input type="checkbox"/>	OK
Pack Front Wheel Brgs.	<input type="checkbox"/>	OK
Adjust Brakes	<input type="checkbox"/>	OK
Rotate Tires	<input type="checkbox"/>	OK
Wash Polish	<input type="checkbox"/>	OK
State Inspection	<input type="checkbox"/>	OK

Auth # 507301
 11/14/01
 pmc

OPER NO.	INSTRUCTIONS	
	Hard starting. Run system analysis	
	Test & replaced sensor	204.00
	Bleed brake system. Disc & replace	
	vacuum leak in brake system	272.00
	Align toe hook hole in front.	
	Check idle. n/c	n/c

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.
 Teardown estimate - I understand that my car will be reassembled within _____ days of the date shown if I choose not to authorize the services recommended.

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

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.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.	TOTAL GAS, OIL, & GREASE	PRICE
	GALS. GAS @	
	QTS. OIL @	
	LBS. GREASE @	
	TOTAL GAS, OIL, & GREASE	

METHOD OF PAYMENT: <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE	TOTAL LABOR	476.00
	TOTAL PARTS	318.95
	ACCESSORIES	
	GAS, OIL & GREASE	
LABOR: <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH	OUTSIDE REPAIRS	5.00
	TAX	2.00
	TOTAL AMOUNT	19.44
		821.39

BROUGHT FORWARD				
TOTAL PARTS			318.95	
QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES NO
TOTAL ACCESSORIES				

YEAR: 93 MAKE: VOLVO MODEL: RS MILEAGE: 60962 LICENSE NO.: WPOB296BPS418181 DATE: 12-01 SERVICE ADVISOR: R.O. NUMBER: 002393

COST	QTY.	PART NUMBER AND DESCRIPTION	PRICE
	1	OIL COOLER THERMOSTAT	90 -
	1	OIL	4 -
	1	OIL FILTER	10 -
	12	MOBIL 1	72 -

TIME RECEIVED	TIME PROMISED	1	2	3	4	5	6	7	8	9
		LUBRICATE	CHANGE OIL	CHANGE OIL FILTER						

OPER. NO. REPAIR ORDER - LABOR INSTRUCTIONS

OIL CHANGE
 REPLACED FRONT OIL COOLER THERMOSTAT
 CK OPERATION ON FRONT OIL COOLER FAN
 CK COLD START ADAPT IDLE STABILIZER SYSTEM

NOTE NEED FRONT BRAKE PADS
 NEED 60K SERVICE
 ALL PARTS NEW UNLESS OTHERWISE INDICATED

RETAIN PARTS FOR INSPECTION YES NO

BASIS FOR CHARGE FLAT RATE HOURLY RATE BOTH

METHOD OF PAYMENT CASH CREDIT CARD

ORIGINAL ESTIMATE \$	DATE	ADDITIONAL REPAIR AUTHORIZED BY	AUTHORIZATION RECEIVED BY
ADDITIONAL AUTHORIZED AMOUNT \$	TIME	NAME AND PHONE NO. OF OTHER PERSON WHO MAY AUTHORIZE REPAIRS	
REVISED AUTHORIZED ESTIMATE \$	CHARGE FOR MAKING ESTIMATE \$	DESCRIPTION OF ADDITIONAL WORK AUTHORIZED	

P.O. NO. SUBLET REPAIRS

TOTAL 176 -

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

CUST. SIGN: X

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$100.00.

_____ I REQUEST A WRITTEN ESTIMATE.
 _____ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____, THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 _____ I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED: _____ DATE: _____

Omega Motorsports, Inc.
 241-3 Tresca Road
 Jacksonville, FL 32225
 904-721-2022
 MVR# 36941

	C	S
TOTAL LABOR		150 -
TOTAL PARTS		176 -
ACCESSORIES		
GAS, OIL & GREASE		
SUBLET REPAIRS		
TAX		326 -
TOTAL		2282
		3482

PS418181

1 4 6 3 1 6

INVOICE

Brumos



MOTOR CARS, INC.

10231 Atlantic Boulevard * Jacksonville, Florida 32225
904-724-1080

PAGE 1

MV-15197

MV-15198

SERVICE ADVISOR: 190 LEONARD VIHRACHOFF

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	93	PORSCHE 911 TURBO	WP0AB2963PS418181		56731/56731	T869	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
21AUG1993			18:00 19JUL00		69.80	CASH	19JUL2000

R.O. OPENED

READY

OPTIONS: DLR:15320 ENG:3.6_Liter

07:29 19JUL00 12:28 19JUL00

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A STATES POOR CLUTCH PEDAL RETURN SEE FRANK

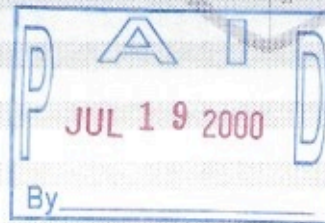
60 REPLACE CLUTCH HOSE AND SLAVE CYLINDER AND BLEED SYSTEM ALSO REPLACE DME RELAY LABOR FOR RELAY (n/c)

	21	CPP	4.00			279.20	279.20
1	964-423-477-00	CLUTCH HOSE			48.29	48.29	48.29
1	950-116-237-12	CLUTCH SLAVE CYL.			82.50	82.50	82.50
1	993-615-227-00	RELAY			28.13	28.13	28.13

FOR YOUR CONVENIENCE. PLEASE SCHEDULE

AN APPOINTMENT FOR YOUR

FUTURE SERVICE NEEDS



LIMITED WARRANTY: The only warranties applying to the part(s) installed in accordance with this estimate are those that may be offered by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty 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 products or service sold under the terms of this estimate. Seller does not guarantee that the work performed in accordance with this estimate will correct any problem specified on the description of the complaint. Parts and labor are guaranteed for 1 year unlimited mileage, excluding tune-ups and front end alignments.

CUSTOMER ACKNOWLEDGES RECEIPT OF COPY

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL. A DAILY STORAGE FEE WILL BE CHARGED THREE (3) WORKING DAYS AFTER YOU HAVE BEEN NOTIFIED WORK ON YOUR VEHICLE HAS BEEN COMPLETED. THE DAILY STORAGE FEE IS \$10.00.

DESCRIPTION	TOTALS
LABOR AMOUNT	279.20
PARTS AMOUNT	158.92
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	438.12
LESS INSURANCE	0.00
SALES TAX	28.48
PLEASE PAY THIS AMOUNT	466.60

CUSTOMER COPY

PS418181

151728

INVOICE

Brumos



MOTOR CARS, INC.

10231 Atlantic Boulevard * Jacksonville, Florida 32225
904-724-1080

PAGE 1

MV-15197

MV-15198

SERVICE ADVISOR: 190 LEONARD VIHRACHOFF

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	93	PORSCHE 911 TURBO	WP0AB2963PS418181		58372/58372	T800	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
21AUG1993			18:00 07NOV00		69.80	CASH	10NOV2000
R.O. OPENED		READY	OPTIONS: DLR:15320 ENG:3.6 Liter				
10:08 07NOV00		12:52 10NOV00					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A STATES INTERMITT ON COLD ENGINE HARD TO START ALSO GETS SQUEAKING AT ENGINE AREA							
60				CHECK FOR ENGINE FAULT 9288 RE ADAPT SYSTEM AND ROAD TEST OK			
				21 CPP 0.00		0.00	0.00
PORCHE PARTS AND SERVICE 10/ OFF							

B CHECK FOR VALVE ADJUSTMENT							
60				VALVE ADJUSTMENT DONE AND REPLACE BELTS AND REPLACE MISSING OIL			
				21 CPP 6:00			
2	964-105-135-01			RUBBER GASKET	18.65	18.65	37.30
1	964-111-198-00			HEAT EXCHANGE GASKET	11.07	11.07	11.07
6	964-105-173-01			RUBBER GASKET	7.32	7.32	43.92
4	900-074-282-02			HXHD BOLT 8X37	2.60	2.60	10.40
6	999-084-052-02			LOCKING NUT 8M	4.20	4.20	25.20
1	999-192-338-50			V-BELT 9.5 X 776	14.25	14.25	14.25
1	999-192-363-50			V-BELT 12.5 X 1085	17.85	17.85	17.85
1	930-107-764-01			OIL FILTER	9.06	9.06	9.06
2	900-123-118-30			ALUM SEAL RING	0.77	0.77	1.54
10	08001			5W-50 ELITE	6.80	4.64	46.40

C CUST STATES INTERMITTLY CLUTCH PEDAL FADE WARM ENGINE ON STOP GO TRAFFIC							
60				BLEED CLUTCH ASSY ROAD TEST OK			
				21 CPP 1.00		62.82	62.82

FOR YOUR CONVENIENCE. PLEASE SCHEDULE

AN APPOINTMENT FOR YOUR

FUTURE SERVICE NEEDS

LIMITED WARRANTY: The only warranties applying to the part(s) installed in accordance with this estimate are those that may be offered by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty 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 products or service sold under the terms of this estimate. Seller does not guarantee that the work performed in accordance with this estimate will correct any problem specified on the description of the complaint. Parts and labor are guaranteed for 1 year unlimited mileage, excluding tune-ups and front end alignments.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL. A DAILY STORAGE FEE WILL BE CHARGED THREE (3) WORKING DAYS AFTER YOU HAVE BEEN NOTIFIED WORK ON YOUR VEHICLE HAS BEEN COMPLETED. THE DAILY STORAGE FEE IS \$10.00.

DESCRIPTION	TOTALS
LABOR AMOUNT	439.74
PARTS AMOUNT	216.99
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	656.73
LESS INSURANCE	0.00
SALES TAX	42.68
PLEASE PAY THIS AMOUNT	699.41

CUSTOMER ACKNOWLEDGES RECEIPT OF COPY

discount parts 10%

CUSTOMER COPY

KETTLER MOTORWERKS

129 Liberty Street
P.O. Box 336
WEST COLLEGE CORNER, IN 47003
(765) 732-3343

1485

NAME	BUS PHONE	DATE IN	A.M.	DATE PROMISED	A.M.
ADDRESS	HOME PH	5/24/00	P.M.		P.M.
CITY		CUSTOMER'S ORDER NO.		ORDER WRITTEN BY	Alex
YEAR, MAKE AND MODEL		CALL WITH EST. <input type="checkbox"/> YES <input type="checkbox"/> NO		CALL WHEN READY	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SERIAL NO./VIN		IF OVER \$		LICENSE NO.	40099 QD
				MILEAGE	55,713
				MECHANIC/TECHNICIAN	Brad

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Service small oil leak - left / 1000 mi usage, drip in middle clutch slippage - flywheel? pedal won't always return	
rf high beam inop 1.5 hrs. \$62/hr.	

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	oil filter	\$16.00
10	qts. Mobil 1	\$45.00

paid 5/24/00
\$170 cash rec'd. by Alex

recommended Porsche technician: Dan Leatherwood

TOTAL LABOR \$93.00

PAID BY <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD MC VISA AMEX OTHER _____ CC NO. _____ EXP. _____ <input type="checkbox"/> ACCT. _____ TERMS _____	TOTAL PARTS \$61.00 TOTAL LABOR \$93.00 TOTAL SUBLET / GAS, OIL AND GREASE / SHOP SUPPLIES \$10.00 EPA / WASTE DISPOSAL / TAX \$3.05 TOTAL \$167.05
--	---

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE: *[Signature]* SAVE OLD PARTS YES NO

KETTLER MOTORWERKS

129 Liberty Street
P.O. Box 336
WEST COLLEGE CORNER, IN 47003
(765) 732-3343

1293

DATE PROMISED 13 NOV 99	A.M. P.M.
CUSTOMER'S ORDER NO.	ORDER WRITTEN BY ALISON



YEAR MAKE AND MODEL 93 RS America	LINE NO. 40098	VEHICLE NO. 52446
MECHANIC'S NAME WPOAB 2963 PG A18181	MECHANIC/TECHNICIAN BRAD/STEVE P.	

SERVICES REQUESTED/DESCRIPTION OF WORK

- rough idle / hard start / stall w/A/C on
- may have light ~~weight~~ flywheel
Autothority chip - NOT THE PROBLEM
- as car warms - clutch pedal gets soft

- PICK-UP

* NEW FUEL PRESSURE REG. - DID NOT HELP
* MAY HAVE LIGHTWEIGHT FLYWHEEL

* SUBLET HEADS (SEE TOTAL SUBLET)

85

R/R ENGINE / TRANS / REBUILD HEADS / VALVES

[Signature] 12-2299

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
2	WASHER PKG	71 1 42
2	NUT MB PKG	1 02 2 04
1	HXHD SCREW	26 08
1	EXHAUST VALVE	60 87 365 22
9	SOCKET SCREW	4 22 38 05
1	CYL. HEAD	419 88
8	RUBBER O-RING	5 71 45 71
1	CAMSHAFT	430 00
1	CAMSHAFT	900 51
6	VALVE GUIDES	30 83 189 01
1	NR LOCTITE	33 08
12	999-170-183-90 Plugs	7 65 91 80
3	SHIMS	3 35 10 05
12	MOBIL 1 SYNTHETIC	4 50 54 00
2	OIL FILTERS	18 12 36 24

PAID BY <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD	TOTAL PARTS	2239.15
MC VISA AMEX OTHER	TOTAL LABOR	2970.00
CC NO. _____ EXP. _____	TOTAL SUBLET	700.00
<input type="checkbox"/> ACCT. _____ TERMS _____	GAS, OIL AND GREASE	
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.	SHOP SUPPLIES	12.00
	EPA / WASTE DISPOSAL	
	PICK-UP	85.00
	TAX	117.85
SIGNATURE <i>[Signature]</i> SAVE OLD PARTS <input type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL*	6124.00

TOTAL LABOR

Ovation

THE AUDIO/VIDEO SPECIALISTS

digital

- 6609 E. 82nd St., Indianapolis, IN 46250 • 317/849-7729
- 4270 W. 38th St., Indianapolis, IN 46254 • 317/299-9877
- 8802 South U.S. 31, Indianapolis, IN 46227 • 317/885-1888
- 2230 Sagamore Pky., Lafayette, IN 47905 • 765/474-8000
- 4600 Shelbyville Rd. Ste. 20, Louisville, KY 40207 • 502/894-8970
- 4241 Outer Loop Road, Louisville, KY 40219 • 502/961-6344
- 1005 E. Highway 131, Clarksville, IN 47129 • 812/284-4109
- 4001 Nicholasville Rd., Lexington, KY 40503 • 606/272-0027
- 233 New Circle Road, Lexington, KY 40505 • 606/299-0743

 ** Sales Invoice **
 *** LX01172269 Page: 1***
 ** 08/21/99 11:28:50 **

 Salesperson: CHAD PLATT
 Customer: KIM RGB

-----Payment Itemization-----
 V/MC/AX/ 190.75



Qty	Stock Number	Description	Dp Tx	Price	Amount
1	BLU OPTIU1-800	RED TOP BATTERY	03 Y	179.95	179.95

Ovation

THE AUDIO/VIDEO SPECIALISTS

digital

NO CASH REFUNDS UNLESS OTHERWISE STATED ON RECEIPT

SATISFACTION GUARANTEED!

If you are not satisfied with an item you purchased, simply return it in "like new" condition with the original packing within 7 days and we will exchange it for something you like better, or we will mail you a check for the full purchase price.

All Check Acceptance Subject to our policy. All returned checks are subject to a \$20.00 charge. Ovation waits 10 business days for your check to clear before any refunds or adjustments.

SAVE YOUR RECEIPT!

All warranty service, exchanges, or adjustments require the presentation of your receipt to establish date of purchase. Be sure to retain your copy as you would any important document.

: SALE TOTAL	179.95
: Adjustment	0.00
: Frght/Other	0.00
: SUB TOTAL	179.95
: Tax Total	10.80
: NET TOTAL	190.75
: Tendered	190.75
: CHANGE DUE	0.00

CUSTOMER

2632275

1 5 2 1 8

INVOICE



505 Northland Blvd.

CINCINNATI, OHIO 45240

Phone: (513) 851-5900

PAGE 1

SERVICE ADVISOR: 104 RON RIEK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	1993	PORSCHE 911	WP0AB2963PS418181	400980D	49658/49658	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN1993			17:00 19AUG99		59.00	COUPP
R.O. OPENED	READY	OPTIONS: ENG:3.6_Liter				
09:30 17AUG99	12:53 19AUG99					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	OIL CHANGE AND CHECK OVER						
	SS PERFORMED OIL CHANGE AND CHECK OVER						
		4	CP	2.00		118.00	118.00
	1	930-107-764-01	OIL FILTER		9.00	9.00	9.00
	2	900-123-118-30	SEAL RING-PKG		0.68	0.68	1.36
LUBE OIL							
			CP			19.50	19.50
PARTS:	10.36	LABOR:	118.00	OTHER:	19.50	TOTAL LINE A:	147.86

B CAR HARD TO START RUNS ROUGH AND STALLING
25802019 R/R FAN AND AIR FILTER HOUSING,
TIGHTENED DOWN MANIFOLD GASKETS

	4	CP	3.00			177.00	177.00
PARTS:	0.00	LABOR:	177.00	OTHER:	0.00	TOTAL LINE B:	177.00

C DOWN ON POWER WITH A/C ON
87012199 CHARGED A/C AND PERFORMED LEAK TEST WITH
DYE

	4	CP	1.50			88.50	88.50
	3	00077A	FREON		30.06	30.06	90.18
	1	00026	O RING		1.50	1.50	1.50
	1	00078	LEAK DETECT/DYE		12.00	12.00	12.00
PARTS:	103.68	LABOR:	88.50	OTHER:	0.00	TOTAL LINE C:	192.18

D** REPLACED LEFT WINDOW SWITCH
64102199 REPLACED WINDOW SWITCH

	4	CP	0.50			29.50	29.50
	1	964-613-621-00-01C	WINDOW SWITCH		13.80	13.80	13.80
PARTS:	13.80	LABOR:	29.50	OTHER:	0.00	TOTAL LINE D:	43.30

ALL PARTS ARE NEW UNLESS INDICATED OTHERWISE. If you are not "Completely Satisfied" we want to know!	DISCLAIMER OF WARRANTIES Any warranties on the products sold herein are those made by the manufacturer of those products. Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose (regarding any products or service provided, unless otherwise indicated on the service repair order). This dealership neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products or service. This disclaimer by the dealership in no way affects the terms or performance of the manufacturer's warranty.	DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX	TOTALS
	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	



CUSTOMER COPY

2632275

1 5 2 1 8

INVOICE



505 Northland Blvd.
CINCINNATI, OHIO 45240
Phone: (513) 851-5900

PAGE 2

SERVICE ADVISOR: 104 RON RIEK

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a 1993 Porsche 911.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists services performed including brake flush and belt replacement.

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE. Shows labor charges for belt replacement totaling 103.00.

CUSTOMER PAY EPA WASTE REMOVAL CHARGES FOR REPAIR ORDER 5.31

DEALER

CUSTOMER

ALL PARTS ARE NEW UNLESS INDICATED OTHERWISE.

If you are not "Completely Satisfied" we want to know!



DISCLAIMER OF WARRANTIES
Any warranties on the products sold herein are those made by the manufacturer of these products.

Table with columns: DESCRIPTION, TOTALS. Lists charges for labor, parts, gas, oil, lube, sublet, misc. charges, insurance, and sales tax.

CUSTOMER SIGNATURE

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10676

INVOICE

DUPLICATE 1
PAGE 1



505 Northland Blvd.
CINCINNATI, OHIO 45240
Phone: (513) 851-5900

SERVICE ADVISOR: 101 GREG BRAMBLE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	1993	PORSCHE 911	WP0AB2963PS418181	400980D	45691/45691		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN1993			17:00 27OCT98		59.00	CASH	26OCT1998

R.O. OPENED READY OPTIONS: ENG:3.6_Liter

09:22 26OCT98 17:12 26OCT98

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CAR HARD TO START

244721A R&R INTAKE-REPLACED GASKETS AND RUBBER

INTAKE RUNNER BOOTS

4 CP 6.00

6 964-110-687-03 RUBBER S

6 993-110-713-01 AIR INTA

2 964-110-686-03 RUBBER S

2 964-110-685-03 RUBBER S

1 FREIGHT FREIGHT

PARTS: 151.36 LABOR: 354.00 OTHER: 0.00 TOTAL LINE A: 505.36

B OIL CHANGE SPECIAL

SS CUSTOMER DECIDED HE DID NOT WANT OIL CHANGE

4 CP 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C** T02 CAMPAIGN

CAUSE: CHECK STEERING KNUCKLE-T02 CAMP.

AT071908 INSP STEERING SHAFT JOINT

4 WP93 0.20

FC: AT0799T028

PART#:

COUNT:

CLAIM TYPE: RC

AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

D** CHECK CLUTCH PEDAL

300511A ADJUSTED CLUTCH PEDAL BEST POSSIBLE-MAY

HAVE A WORN CLUTCH DISK OR WEAK PRESSURE

ALL PARTS ARE NEW UNLESS INDICATED OTHERWISE.

If you are not
"Completely Satisfied"
we want to know!



DISCLAIMER OF WARRANTIES

Any warranties on the products sold herein are those made by the manufacturer of those products. Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose (regarding any products or service provided, unless otherwise indicated on the service repair order). This dealership neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products or service. This disclaimer by the dealership in no way affects the terms or performance of the manufacturer's warranty.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

2632275

10676



INVOICE

DUPLICATE 1
PAGE 2

505 Northland Blvd.
CINCINNATI, OHIO 45240
Phone: (513) 851-5900

SERVICE ADVISOR: 101 GREG BRAMBLE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	1993	PORSCHE 911	WP0AB2963PS418181	40098QD	45691/45691		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN1993			17:00 27OCT98		59.00	CASH	26OCT1998

R.O. OPENED READY OPTIONS: ENG:3.6_Liter

09:22 26OCT98 17:12 26OCT98

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			PLATE				
PARTS:		4	CP	1.50		88.50	88.50
	0.00	LABOR:		88.50	OTHER:	0.00	TOTAL LINE D: 88.50

EST: 345.00 26OCT98 09:22 SA: 101

CUSTOMER PAY EPA WASTE REMOVAL CHARGES FOR REPAIR ORDER 4.43



Diff 476.55

CUSTOMER

ALL PARTS ARE NEW UNLESS INDICATED OTHERWISE.

If you are not
"Completely Satisfied"
we want to know!



DISCLAIMER OF WARRANTIES

Any warranties on the products sold herein are those made by the manufacturer of those products. Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose (regarding any products or service provided, unless otherwise indicated on the service repair order). This dealership neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products or service. This disclaimer by the dealership in no way affects the terms or performance of the manufacturer's warranty.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	442.50
PARTS AMOUNT	151.36
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	4.43
TOTAL CHARGES	598.29
LESS INSURANCE	0.00
SALES TAX	35.90
PLEASE PAY THIS AMOUNT	634.19

CUSTOMER COPY



160534

Blue Grass Automotive

MOTOR SPORTS

4520 SHELBYV
LOUISVILLE, KENTUC
(502) 895-529



NO RETURNS WITHOUT THIS INVOICE
NO RETURNS OR REFUNDS ON SPECIAL ORDER ITEMS
NO RETURNS ON ELECTRICAL PARTS
NO RETURNS AFTER 10 DAYS ON ANY ITEM
20% HANDLING CHARGE ON ALL RETURNED PARTS

NO REFUND ON PARTS PAID BY CHECK FOR /
OF 10 BANKING DAYS FORM DATE DEPOS.
ALL RETURN PARTS TO BE ORIGINAL
UNDAMAGED PACKAGE.
NOT RESPONSIBLE FOR LABOR ON PARTS
INSTALLED BY BLUE GRASS MOTORSPORTS

DATE ENTERED 9 MAY 98	YOUR ORDER NO.	DATE SHIPPED 19 MAY 98	INVOICE DATE 19 MAY 98	INVOICE NUMBER 064819
--------------------------	----------------	---------------------------	---------------------------	--------------------------

S
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T
O

ACCOUNT NO. 1

SHIP TO

PAGE 1 OF 1

X
CUSTOMER'S SIGNATURE

SHIP VIA	SLSM. MR	BIL NO.	TERMS CASH	F.O.B. POINT LOUISVILLE KY
----------	-------------	---------	---------------	-------------------------------

QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	CO
1	1		0 911-538-903-00	BLANK KE	18.00	18.00	18.00	
1	1		0 944-538-041-00	LIGHTED	16.14	16.14	16.14	
1	1		0 968-361-955-00	WHEEL LO	58.30	58.30	58.30	
			993-361-057-00	REPLACING PART NO. FOR ABOVE PART NO.				
			AMEX 3739-9313-1692-019 11/98					
			FREIGHT OUT	5.00				

NO RETURNS ON ELECTRICAL ITEMS

DAMAGED GOODS POLICY

It shall be the responsibility of the purchaser to inspect merchandise for damage at the time of receipt. If, upon inspection, purchaser finds that merchandise is damaged, said damage should be noted in detail on invoice or bill of lading. Once an order has been accepted as being in undamaged condition, the purchaser waives any further claims against seller for damages on that particular purchase. Merchandise shipped via common carrier will be inspected by our shipping department prior to shipment of merchandise. Damage claims arising from these shipments should be filed with the carrier and with the seller.

PARTS	92.44
OIL	
VOR/FREIGHT CHARGE	5.00
SALES TAX	5.55
TOTAL	\$102.99

DISCLAIMER OF WARRANTIES

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes or authorizes any other person to assume for 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, damage to property, damages for loss of use, loss of time, loss of profits, or income or any other incidental damages.

2 759-85
1880 75 85



Stuttgart Motors Inc.

AUDI BMW JAGUAR MERCEDES PORSCHE SAAB VOLVO

1305 LEESTOWN ROAD • LEXINGTON, KENTUCKY 40508 • (606) 255-7424

Customer: [REDACTED] Date - 03/23/98
 Address: [REDACTED] Work Phone: () -
 City: [REDACTED] Phone: [REDACTED]
 Vehicle : 93 PORSCHE 911RS VIN #: WPOAB2963PS418181
 Plate # : 40098-QD Cust # : 2413 Mileage - 43066
 Technician: BRYAN

Services performed:

911SC WITH AIR. FULL MAINTANCE, CHANGE OIL AND FILTER
 ADJUST VALVES. TUNE ENGINE. CHANGE FUEL FILTER AND OTHER
 FILTERS AS NEEDED. CHECK ALL BELTS, BRAKES, REPLACE LIGHT
 BULBS AS NEEDED. TOP UP OR REOPLACE FLUIDS, LUBE AS
 NECESSARY.

PART #	DESCRIPTION	QTY.	PRICE	TAX
FR5DTC	SPARK PLUGS	12.00	3.98	47.76
964 105 902 10	VC GASKET KIT	1.00	79.60	79.60
465.22.27	ALUMI. SEAL	2.00	0.78	1.56
MOBIL	15W50 MOBIL ONE OIL	9.50	5.50	52.25
890	WINDSHIELD CONCENTRATE	1.00	2.95	2.95
			385.00	

***** WORK NEEDED ***** WORK NEEDED *****

*** NEXT SERVICE / / NEXT OIL 08/01/98 NEXT TUNE UP 03/01/99
 *** REPAIRS NEEDED: DOOR ADJUST

Misc. 0.00
 Inspection 0.00
 Services 385.00
 Parts 184.17
 Sub-total 569.17
 TAX 11.05

Invoice # 0943



Bosch
 Authorized
 Service



Shop Fee 19.25
 Total 588.42

Stuttgart Motors Inc.



AUDI BMW JAGUAR MERCEDES PORSCHE SAAB VOLVO

1305 LEESTOWN ROAD • LEXINGTON, KENTUCKY 40508 • (606) 255-7424

Customer : [Redacted] Date - 03/11/98
 Address : [Redacted] Work: ()
 City/State: [Redacted] Home: [Redacted]
 Vehicle : 93 PORSCHE 911RS VIN #: WPOAB2963PS418181
 Plate # : 40098-QD Cust # : 2413 Mileage - 042927

Technician: BRYAN

Services performed:

CHECK CAR WILL NOT START ERRATICLY. REMOVE STARTER FOR INSPECTION, FOUND FLYWHEEL TO BE BURRED AND STARTER TO BE IN NEED OF REPLACEMENT. REPLACE STARTER AND FILE BURRS FROM FLYWHEEL. CHECK STARTER 200 AMPS, CHARGING RATE 13.6- 13.8 238.50
 90 + AMPS. CHARGE BATTERY TIGHTEN CABLE.

CHECK LEFT DOOR ADJUSTMENT. WILL REQUIRE DOOR PANEL REMOVAL AND ADJUST ENTIRE WINDOW FRAME.

PART #	DESCRIPTION	QTY.	PRICE	EXT.
SR0429	BOSCH STARTER	1.00	310.00	310.00

[Handwritten Signature]

***** WORK NEEDED ***** WORK NEEDED *****
 *** Next Serv. / / NEXT OIL 06/01/98 NEXT TUNE UP / /
 *** REPAIRS NEEDED: DOOR ADJUST

Misc. 0.00
 Inspection 0.00
 Services 238.50
 Parts 310.00
 Sub-total 548.50
 TAX 18.60

Shop Fee 4.77
 Total 571.87

Invoice # 9810



Bosch
 Authorized
 Service



141978

2 759-885
1880 759-8585

Blue Grass Automotive

4520 Shelbyville Rd.

LOUISVILLE, KENTUCKY 40207

(502) 895-5295

MOTOR SPORTS



NO RETURNS WITHOUT THIS INVOICE

NO RETURNS OR REFUNDS ON SPECIAL ORDER ITEMS

NO RETURNS ON ELECTRICAL PARTS

NO RETURNS AFTER 10 DAYS ON ANY ITEM

20% HANDLING CHARGE ON ALL

RETURNED PARTS

NO REFUND ON PARTS PAID BY CHECK FOR A PERIOD

OF 10 BANKING DAYS FROM DATE DEPOSITED.

ALL RETURN PARTS TO BE IN ORIGINAL

UNDAMAGED PACKAGE.

NOT RESPONSIBLE FOR LABOR ON PARTS NOT

INSTALLED BY BLUE GRASS MOTORSPORTS.

DATE ENTERED 5 FEB 98	YOUR ORDER NO.	DATE SHIPPED 25 FEB 98	INVOICE DATE 25 FEB 98	INVOICE NUMBER 363147
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ACCOUNT NO. 1

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SHIP UPS

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CUSTOMER'S SIGNATURE

SHIP VIA	SLSM. HM	B/L NO.	TERMS CASH	F.O.B. POINT LOUISVILLE KY
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ORD	QTY	SHP	S.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1			0 928-110-253-00	FUEL FIL	26.25	26.25	26.25
2	2			2 964-347-191-03	TIE ROD	7.54	7.54	15.08
				*** ABOVE PART IS PREPAID ***				
				BILL TO CARD NO. 3739 931 316 920 19 EXP:11/98				
				FREIGHT IN 0.00 FREIGHT OUT 0.00				
				The following parts have been special ordered: 2 964-347-191-03 TIE ROD				
NO RETURNS ON ELECTRICAL ITEMS								
PAID <i>Chase</i> FEB 25 1998 BLUE GRASS MOTORSPORTS 895-5296								

PARTS	41.33
OIL	
VOR/FREIGHT CHARGE	7.00
SALES TAX	2.48
TOTAL	\$50.81

DISCLAIMER OF WARRANTIES

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damage to property, damages for loss of use, loss of time, loss of profits, or income or any other incidental damages.