

BOX 2 OF		Box 1 has Packing Li	ist BO	X 3 OF	Box 1 has Packing Lists	1
Qty. Shipped	Bin Bin	Part Number		Description	Status Code	Amount
rdered Status	A251 NEWC	ZZ-CATALOG15 PR-837	CATALOG BRA 911	#15 TRB0/C4S	'96 2-PC LS	9.00
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1 st work done - previous owner

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51618

AUTO WERKS On Riverside

ACCOUNTING

6600 E. Riverside Boulevard Loves Park, IL 61111

PAGE 1

(815) 636-6600

						SER	VICE AD	VISOR:	419 AR	NOLD DITC	MASST		
COLOR	YEAR		MAKE/MODEL				VIN		LICENSE		GE IN/ OUT	TAG	
YELLOW	96		SCHE 993				2993TS				/1233	T285	
DEL DATE	PROD. DATE WARR, EXP. PROMIS				ED	POI	VO.	RATE	PAYMENT	INV. D	ATE		
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4500)2		0	0			20	0204	0	*****			

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE	The factory warranty constitutes all of the warranties with respect to	LABOR AMOUNT	0.00
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE	the sale of this item/items. The Seller hereby expressly disclaims all	PARTS AMOUNT	0.00
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED	warranties either express or implied, including any implied	GAS, OIL, LUBE	0.00
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY	warranty of merchantability or fitness for a particular purpose.	SUBLET AMOUNT	0.00
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT	Seller neither assumes nor	MISC. CHARGES	0.00
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY	authorizes any other person to assume for it any liability in	TOTAL CHARGES	0.00
MANUFACTURER'S REPRESENTATIVE.	connection with the sale of this item/items.	LESS INSURANCE/DISCOUNT	0.00
		SALES TAX	0.00
SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	0.00

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AUTO WERKS On Riverside

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

				SERVI	CE ADVISOR:			
COLOR	YEAR	M.	AKE/MODEL	NEW ENGINEERS OF	VIN	LICENSE	MILEAGE	N/OUT TA
YELLOW	64	POPECHE	202	MDOAAG		-		
IN SERVICE DATE	PROD.	DATE WARR.	EXP. PF	OMISED	PO NO.	RATE	PAYMENT	INV. DATE
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w o near		V IS	en /21 po . a.		0,0	,, ,		

UNDOWER SIGNATURE

EXCLUSION OF WARRANTIES

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. comfort.

AUTHORIZATION FOR REPAIRS

AUTHORIZATION FOR REPAIRS

I hereby authorize the repair work herein 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. ESTI 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 hereto. The dealership is not responsible for damages from freezing due. to lack of antifreeze.

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	WAS NOTII	WAS NOTIFIED & GAVE ORA

1 993-207-201-01 LARGE OI

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

12 MOBIL1 OIL(SYNTHETIC)

15328

Napleton's Auto Werks

INVOICE

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

13.00

5.89

13.00

70.68

2.79

13.00

5.89

PAGE 1

						SEF	RVICE ADVISOR:	420 A	RNO	OLD DITO	MASSI	
COLOR	YEAR		MAKE/MODEL				VIN				MILEAGE IN/ OUT	
YELLOW	96	POR	SCHE 993			WPOAZ	A2993TS321277			3927	/3927	T672
DEL DATE	PROD.	DATE	WARR. EXP.		PROMIS	ED	PO NO.	RATE		PAYMENT	INV.	
30DEC95			30DEC97	WA:	IT			65.00	C	ASH	260CT9	96
R.O. OPE	NED		READY		OPTIONS	: ST	:8049 DLR:55	0				
26	OCT96		260CT9	6								
LINE OPCO	DE TE	CH T	YPE HOURS					LIS	T	NET	TOT	TAL
A LUBE/OI	L/FIL	TER	 PORSCHE 	3								
101P	LUBE	/OIL	/FILTER -	PO	RSCHE							
	4	25	CSP 1.00							55.75	55.	.75
1 993-107-203-02 SMALL OI							12.0	00	12.00	12.	.00	

Auto Werks

STATEMENT OF DISCLAIMER DESCRIPTION TOTALS ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE The factory warranty constitutes all The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. LABOR AMOUNT INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE 55.75 SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO PARTS AMOUNT 95.68 OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE GAS, OIL, LUBE 0.00 VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY SUBLET AMOUNT 0.00 ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS MISC. CHARGES 2.79 CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT TOTAL CHARGES 154.22 NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE. LESS INSURANCE/DISCOUNT 0.00 item/items. SALES TAX 6.15 CUSTOMER SIGNATURE (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON PLEASE PAY THIS AMOUNT 160.37

16353

Napleton's **Auto Werks**

INVOICE

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

PAGE 1

					SE	RVICE ADVISOR:	421 CA	RY PROPER		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE		MILEAGE IN/ OUT	
YELLOW	96	POR	PORSCHE 993			A2993TS321277		6077	/6077	T907
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS		PO NO.	RATE	PAYMENT	INV. D	
30DEC95			30DEC97	WAIT OPTION:			65.00	CASH	23NOV96	5
	NOV96		23NOV9	6 \$0	ACI #	V000200632 3):	Market Records	The shart-treatment	Desiration (Values)	
LINE OPCO	DE TE	CH T	YPE HOURS		T-PAR	TS IN PASSENG	LIST ER FLOOR		TOTA	T
	MISC 4 USTOM	BOD 25 ERS	Y CSP 0.00 FRONT LIC	ENSE PLAT	TE BRA			0.00	0.0	00
B SOP FROM		OILE	R	*****		*****	*****	***		
1			CSP 0.80 523-00-01		SP		87.46	52.00 87.46	52.0 87.4	
REPLACE F	RONT	SPOI				******			07.4	
CUSTOMER									2.6	0

Napleton's

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER The factory warranty constitutes all The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. item/items.

LABOR AMOUNT	52.00
PARTS AMOUNT	87.46
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.60
TOTAL CHARGES	142.06
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	5.63
PLEASE PAY THIS AMOUNT	147 69

TOTALS

147.69

DESCRIPTION

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON CUSTOMER SIGNATURE

22570

Napleton's **Auto Werks**

INVOICE

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

PAGE 1

					SER	VICE ADVISOR:	420 AF	NOLD DITO	MASSI	
COLOR	YEAR		MAKE/MODEL			VIN	LICENS		MILEAGE IN/ OUT	
YELLOW	96	POR	SCHE 993		WPOAA	2993TS321277		6917	/6917	T802
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ORDERED C	40 ENTER	CON		OLDER				0.00	0.0	00
	**	***	******	*****	*****	*******	*****	***		

Napleton's Auto Werks

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE	The factory warranty constitutes all of the warranties with respect to	LABOR AMOUNT	0.00
SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO	the sale of this item/items. The Seller hereby expressly disclaims all	PARTS AMOUNT	0.00
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED	warranties either express or implied, including any implied	GAS, OIL, LUBE	0.00
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY	warranty of merchantability or fitness for a particular purpose.	SUBLET AMOUNT	0.00
ACCIDENT, NEGLIGENCE OR MISUSE, RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT	Seller neither assumes nor	MISC. CHARGES	0.00
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY	authorizes any other person to assume for it any liability in	TOTAL CHARGES	0.00
MANUFACTURER'S REPRESENTATIVE.	connection with the sale of this item/items.	LESS INSURANCE/DISCOUNT	0.00
	2000	SALES TAX	0.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	0.00

24026

Napleton's **Auto Werks**

INVOICE

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

PAGE 1

					SEF	RVICE ADVISOR	: 420 AR	NOLD DITO	MASST	
COLOR	YEAR	YEAR MAKE/MODEL				VIN	LICENSE		E IN/ OUT	TAG
YELLOW	96		SCHE 993			A2993TS321277			/7049	T532
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. D	ATE
30DEC95			30DEC97	WAIT				CASH	25JUN97	7
R.O. OPE			READY	CONTRA		K:7081A DLR:5 7000200632 3)	50 2)HON EXP. 01-	DA EASYCAI 02-03/100	RE ,000 DEI)
LINE OPCO A CD HOLD CAUSE: BRO	ER BRO	OKEN	, INSTALL				LIST	NET	TOTA	AL
	40 993-9 2/683 : : : :	04 W 552- 1150	L TIME P35 0.20 987-00-8Y 002	R CD HOLD	ER				(N/C	
REPLACED I B LUBE/OII 101P	** L/FIL? LUBE,	**** TER OIL	******** - PORSCHE /FILTER -	Nonl	***** eton	*********** S	*****	***		
1	993-2 993-1 1 10W3	207-: 107-: 30 MG L ANI	CSP 1.00 201-01 LA 203-02 SM OBIL 1 SY D FILTER,	ALL OI NTHETIC MOBIL ON	E 10W3	Wer.	13.00 12.00 5.99	12.00 5.99		00
C LEFT FRO 400 N	ONT BE	RAKE BRAK	STILL SQUE SYSTEM CSP 0.00	UEAKS INT				0.00	0.0	00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE, RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	The factory warranty const of the warranties with re- the sale of this item/iter Seller hereby expressly disc warranties either expr- implied, including any warranty of merchantab fitness for a particular Seller neither assume authorizes any other pe assume for it any list connection with the sale item/items.
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE

STATEMENT OF DISCLAIMER TATEMENT OF DISCLAIMER
The factory warranty constitutes all
if the warranties with respect to
he sale of this item/items. The
beller hereby expressly disclaims all
varranties either express or
mplied, including any implied
varranty of merchantability or
tirtness for a particular purpose.
beller neither assumes nor
nuthorizes any other person to
assume for it any liability in
connection with the sale of this
tem/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	55.75
PARTS AMOUNT	90.89
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.79
TOTAL CHARGES	149.43
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	5.85
PLEASE PAY THIS AMOUNT	155 28

155.28

(SIGNED)

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

26714

Napleton's **Auto Werks**

INVOICE

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

PAGE 1

SERVICE ADVISOR: 420 ARNOLD DITOMASSI COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN/ OUT TAG 96 YELLOW WP0AA2993TS321277 PORSCHE 993 7274/7274 T303 PROD. DATE WARR. EXP. DEL DATE PROMISED PO NO. RATE PAYMENT INV. DATE 30DEC95 30DEC97 17:00 04SEP97 70.00 CASH 10SEP97 R.O. OPENED READY OPTIONS: STK:7081A DLR:550 2) HONDA EASYCARE CONTRACT # V000200632 3) EXP. 01-02-03/100,000 DED 04SEP97 10SEP97 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A BRAKE WEAR SENSOR LIGHT COMES ON INTERMITTANT 400 BRAKE WEAR SENSOR LIGHT COMES ON INTERMITTANT 404 CSP 0.00 0.00 0.00 CAN NOT GET LIGHT TO COME ON, CHECKED ALL WIRIN G AND CONNECTORS, NO PROBLEM FOUND ******************* B FINISH ON FRONT WHEEL IS BAD CAUSE: UNSATISFACTORY APPEARANCE 44051900 REMOVE AND REINSTALL 1 WHEEL 404 WP35 0.20 (N/C) FC: W2/4412300001 PART#: COUNT: CLAIM TYPE: Napleton's AUTH CODE: SUBL REFINISH WHEEL WP40 (N/C) REMOVED LEFT FRONT WHEEL AND SENT OUT FOR REFIN ISHING, THE INSIDE EDGE ON 3 OF THE SPOKES ON W HEEL WERE ROUGH TO THE TOUGH AND LOOKED LIKE TH EY DID NOT GET ENOUGH FINISH APPLIED WHEN MADE **************** C CHECK A/C, CUST STATES NOT BLOWING AS COOL AS IT DID CAUSE: LEAKING 87031700 DRAINED & FILLED REFRIGERANT 404 WP35 1.30 (N/C) 2 R-134 FREON (N/C) 87701900 EXPANSION VALVE, R&R 404 WP35 0.90 (N/C) FC: W2/8770500002 PART#: COUNT: CLAIM TYPE: AUTH CODE: STATEMENT OF DISCLAIMER DESCRIPTION TOTALS ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE The factory warranty constitutes all INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE LABOR AMOUNT of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO PARTS AMOUNT OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. GAS, OIL, LUBE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY SUBLET AMOUNT ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS assumes MISC. CHARGES Seller neither CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT authorizes any other person assume for it any liability NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY TOTAL CHARGES MANUFACTURER'S REPRESENTATIVE. connection with the sale of this LESS INSURANCE/DISCOUNT item/items. SALES TAX

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

26714

Napleton's **Auto Werks**

INVOICE

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

PAGE 2

IVELD				SEF	RVICE ADVISOR:	420 AR	NOLD DITO	MASSI	
YEAR		MAKE/MODEL			VIN		MILEAGE IN/ OUT		TAG
96							7274/7274		T303
PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	1	
	1	30DEC97	17:00 04	SEP97		70.00	CASH	10SED	97
NED		READY	OPTIONS	: STK	:7081A DLR:55	0 2) HON	DA EASYCA	RE	
			7 \$0	.CT # V	000200632 3)1	EXP. 01-	02-03/100	,000 DE	D
DE TE	CH T	YPE HOURS				LIST	NET	TOT	AL
	96 PROD.	PROD. DATE	96 PORSCHE 993 PROD. DATE WARR. EXP. 30DEC97 NED READY SEP97 10SEP9	96 PORSCHE 993 PROD. DATE WARR. EXP. PROMIS 30DEC97 17:00 04 READY OPTIONS CONTRA	YEAR MAKE/MODEL 96 PORSCHE 993 WPOAZ PROD. DATE WARR. EXP. PROMISED 30DEC97 17:00 04SEP97 NED READY OPTIONS: STK CONTRACT # V SEP97 10SEP97	YEAR MAKE/MODEL VIN 96 PORSCHE 993 WP0AA2993TS321277 PROD. DATE WARR. EXP. PROMISED PO NO. 30DEC97 17:00 04SEP97 NED READY OPTIONS: STK:7081A DLR:55 CONTRACT # V000200632 3) I SEP97 10SEP97 \$0	YEAR MAKE/MODEL VIN LICENSE 96 PORSCHE 993 WPOAA2993TS321277 PROD. DATE WARR. EXP. PROMISED PO NO. RATE 30DEC97 17:00 04SEP97 70.00 NED READY OPTIONS: STK:7081A DLR:550 2)HON CONTRACT # V000200632 3) EXP. 01— SEP97 10SEP97 \$0	YEAR MAKE/MODEL VIN LICENSE MILEAG 96 PORSCHE 993 WP0AA2993TS321277 7274 PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT NED READY OPTIONS: STK:7081A DLR:550 2) HONDA EASYCAL CONTRACT # V000200632 3) EXP. 01-02-03/100 OPTIONS: TECH. MYDR: HOURS \$0	96 PORSCHE 993 WP0AA2993TS321277 7274/7274 PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. D 30DEC97 17:00 04SEP97 70.00 CASH 10SEP NED READY OPTIONS: STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DE



STATEMENT OF DISCLAIMER DESCRIPTION STATEMENT OF DISCLAIMER

The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items. TOTALS ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE LABOR AMOUNT INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE 0.00 SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO PARTS AMOUNT 0.00 OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE GAS, OIL, LUBE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY 0.00 SUBLET AMOUNT 0.00 ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS MISC. CHARGES 0.00 CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT TOTAL CHARGES NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY 0.00 MANUFACTURER'S REPRESENTATIVE. LESS INSURANCE/DISCOUNT 0.00 SALES TAX 0.00 CUSTOMER SIGNATURE (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON PLEASE PAY THIS AMOUNT 0.00

27932

Napleton's Auto Werks

INVOICE

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

PAGE 1

COLOR	YEAR		MAKE/MODEL		S	ERVICE ADVISOR:		NOLD DITC		
COLOR	TEAN		MAKE/MIODEL			VIN	LICENSI	MILEA	GE IN/ OUT	TAG
YELLOW	96	POR	SCHE 993		WPO	AA2993TS321277		7600	7688	T522
DEL DATE		DATE	WARR. EXP.	PROMIS		PO NO.	RATE	PAYMENT	INV. D	
30DEC95			30DEC97	17:00 07	ост9	7	70.00	CASH	070CT	97
R.O. OPEI	NED		READY	OPTIONS	5: S	TK:7081A DLR:550	2) HON	DA EASYCA	RE	
070	ост97		070CT9			V000200632 3) EX)
LINE OPCO	DE TE	CH T	YPE HOURS				LIST	NET	TOTA	AL
A SHIMMY				K BALANCE	1		Arte - Article and Con-			
CAUSE: OUT										
44059			NCE 2 WHE							
DO: 11			P35 0.70						(N/C	2)
FC: W		5130	001							
PART#										
CLAIM										
AUTH (•								
	CODE.									
BALANCED I	FRONT	WHE	ELS, LEFT	FRONT WH	EEL I	MISSING WEIGHT				
						*****	*****	***		
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935 I	REPAI			Naple	eto	n's				
			CSP 0.30					9.00	9.0	00
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				AT NO CHARGE T PPEARANCE OF T	TUE !	Seller hereby expressly disclaims all warranties either express or	PARTS AN	-		
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(SIGNED) DEALE	ER, GENERAL	MANA	GER OR AUTHORIZED	PERSON (DATE)		CUSTOMER SIGNATURE	PLEASE P	100		
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27932

Napleton's **Auto Werks**

INVOICE

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

PAGE 2

SERVICE ADVISOR: 420 ARNOLD DITOMASSI
VIN LICENSE MILEAGE IN/ OUT TAG

COLOR	ILAN		MARE/MODEL			VIN		MILEAG	MILEAGE IN/ OUT	
YELLOW	96	POR	SCHE 993		WPOAA	2993TS321277		7688	/7688	T522
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. D	ATE
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Auto Werks

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	COSTOMEN SIGNATURE	PLEASE PAY THIS AMOUNT	9.48
OCCUPANTO OCCUPANTA MANAGER OR AUTHORISED DEPOCAL COATE	CUSTOMER SIGNATURE	SALES TAX	0.03
MANUFACTURER'S REPRESENTATIVE.	connection with the sale of this item/items.	LESS INSURANCE/DISCOUNT	0.00
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY	assume for it any liability in	TOTAL CHARGES	9.45
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT	Seller neither assumes nor	MISC. CHARGES	0.45
INDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY	warranty of merchantability or fitness for a particular purpose.	SUBLET AMOUNT	0.00
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE /EHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED	warranties either express or implied, including any implied	GAS, OIL, LUBE	0.00
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO	the sale of this item/items. The Seller hereby expressly disclaims all	PARTS AMOUNT	0.00
NFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE	The factory warranty constitutes all of the warranties with respect to	LABOR AMOUNT	9.00
N BEHALF OF SERVICING DEALER. I HEREBY CERTIFY THAT THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS

Auto Werks

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

NO RETURNS AFTER 20 DAYS. 20% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made 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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 13 OCT 97	YOUR ORDER NO.	DATE SHIPPED 13 OCT 97	INVOICE DATE 13 OCT 97	INVOICE NUMBER	12050
S O L D	ACCOUNT NO	. 99	S H I P		PAGE 1 OF 1
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Napleton's Auto Werks

INVOICE

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

PAGE 1

					SEF	RVICE ADVISOR:	420 A	RNO	LD DITOM	MASSI	
COLOR	YEAR		MAKE/MODEL			VIN	LICENS	SE	MILEAG	E IN/ OUT	TAG
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	STER	04 TRIM	CSP 0.50		ALSO A	PPLIE D KRYTO	X OIL	го о	35.00 OUTER	35.0	00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE	The factory warranty constitutes all of the warranties with respect to	LABOR AMOUNT	90.75
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO	the sale of this item/items. The Seller hereby expressly disclaims all	PARTS AMOUNT	25.00
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED	warranties either express or implied, including any implied	GAS, OIL, LUBE	0.00
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY	warranty of merchantability or	SUBLET AMOUNT	0.00
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT	Seller neither assumes nor	MISC. CHARGES	7.26
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY	authorizes any other person to assume for it any liability in	TOTAL CHARGES	123.01
MANUFACTURER'S REPRESENTATIVE.	connection with the sale of this item/items.	LESS INSURANCE/DISCOUNT	12.30
		SALES TAX	2.01
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	112.72

38548

INVOICE

Auto Werks
HONDA - MERCEDES BENZ - JAGUAR - PORSCHE - AUDI - SUBARU

PAGE 1

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

					SER	RVICE ADVISOR:	420 A	RNOI	LD DITON	MASSI	
COLOR	YEAR		MAKE/MODEL			VIN	LICEN	SE	MILEAG	E IN/ OUT	TAG
YELLOW	96	POR	PORSCHE 993		WP0AA2993TS3212				9207/	9207	T972
DEL DATE	PROD.	DATE	WARR, EXP,	PROMIS	SED	PO NO.	RATE	P	AYMENT	INV. D	ATE
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1000	Mar. 100 M.		S/O HOOD CSP 0.20		PAD				14.00	14.0	00
1 993-559-211-00 HOOD BAD							52.0	5	52.05	52.0	05
1 901-559-215-20 HOOD BAD							2.4	0	2.40	2.4	40
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THE THE THE THE THE THE THE THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE NFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE	The factory warranty constitutes all of the warranties with respect to	LABOR AMOUNT	14.00
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO	the sale of this item/items. The Sellor hereby expressly disclaims all	PARTS AMOUNT	54.45
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED	warranties either express or implied, including any implied	GAS, OIL, LUBE	0.00
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY	warranty of merchantability or	SUBLET AMOUNT	0.00
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS	fitness for a particular purpose. Seller neither assumes nor	MISC. CHARGES	1.12
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY	authorizes any other person to assume for it any liability in	TOTAL CHARGES	69.57
MANUFACTURER'S REPRESENTATIVE.	connection with the sale of this item/items.	LESS INSURANCE/DISCOUNT	0.00
	100111111111111111111111111111111111111	SALES TAX	3.47
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	73.04

41926

INVOICE

NAPLETON'S
Auto Werks
HONDA-MERCEDES BENZ-JAGUAR- PORSCHE-AUDI-SUBARU

/ 1

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

PAGE 1

COLOR	YEAR		MAKE/MODEL			VIN	LICENS	RNOLD DITON E MILEAG	MILEAGE IN/ OUT	
YELLOW	96	POR	SCHE 993		WP0AA2	993TS321277	,	10012/	/10012	T893
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KEFLACED			******	******	******	******	*****	***		



STATEMENT OF DISCLAIMER TOTALS DESCRIPTION ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE The factory warranty constitutes all The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. 39.95 LABOR AMOUNT INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO PARTS AMOUNT 15.97 OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE GAS, OIL, LUBE 0.00 VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY 0.00 SUBLET AMOUNT ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT MISC. CHARGES 3.20 159.12 TOTAL CHARGES NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY LESS INSURANCE/DISCOUNT 0.00 MANUFACTURER'S REPRESENTATIVE. item/items. 7.45 SALES TAX CUSTOMER SIGNATURE (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON PLEASE PAY THIS AMOUNT 166.57

INVOICE

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

PAGE 1

SERVICE ADVISOR: 420 ARNOLD DITOMASSI COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN/ OUT TAG 1996 PORSCHE 993 WP0AA2993TS321277 YELLOW 10963/10963 T595 DEL DATE PROD. DATE | WARR, EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 30DEC1995 29DEC1997 07MAY1999 WATT 72.00 R.O. OPENED READY OPTIONS: STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3) EXP. 01-02-03/100,000 DED 07MAY99 07MAY99 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A LUBE/OIL/FILTER-PORSCHE 911-THRU 98 MODEL YEAR 101P LUBE/OIL/FILTER-PORSCHE 911-THRU 98 MODEL YEAR 404 CSP 1.00 65.00 65.00 1 993-107-203-02 OIL FILTER 12.10 12.10 12.10 CUSTOMER PROVIDED OWN OIL 1 993-207-201-01 LARGE OIL FILTER 12.90 12.90 12.90 0.94 0.94 0.94 1 EPA EPA DISPOSAL FEE USED CUSTOMERS OIL REAR TIRES ARE WORN ****************** B CUST STATES THAT THE CLOCK SPRING IN STEERING WHEEL IS NOISY, INSTALL S/O PART 800 CUST STATES THAT THE CLOCK SPRING IN STEERING WHEEL IS NOISY, INSTALL S/O PART 72.00 404 CSP 1.00 72.00 123:02 1 996-652-211-00 AIRBAG CONTACT 123.02 REPLACED AIRBAG CONTACT SPRING *********** C RIGHT FRONT SEAT BELT HANGS UP WHEN PULLING OUT, TAKES SEVERAL TRIES TO USE 1000 MISC BODY



ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

404 CSP 0.00

NEEDS NEW RETRACTOR FOR SEAT BELT

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (SIGNED)

STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

	DESCRIPTION	TOTALS
	LABOR AMOUNT	137.00
1	PARTS AMOUNT	148.96
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	10.96
	TOTAL CHARGES	296.92
	LESS INSURANCE/DISCOUNT	0.00
	SALES TAX	10.00
	PLEASE PAY THIS AMOUNT	306 92

0.00

0.00

51251

INVOICE

HONDA - MERCEDES BENZ - JAGUAR - PORSCHE - AUDI - SUBARU

6600 E. Riverside Boulevard Loves Park, IL 61111 (815) 636-6600

PAGE 1

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

					OLI	ITVICE ADVISOR.	420 F	TEMOTIN DI	TOMASSI	
COLOR	COLOR YEAR MAKE/MODEL			VIN		LICEN	SE MIL	MILEAGE IN/ OUT		
YELLOW	1996	POR	SCHE 993		WPOA	A2993TS321277		110	01/11001	T653
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMEN	T INV. D	ATE
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SI	EAT B	ELT								
1000	MISC	BOD	Y							

404 CSP 1.20

1 964-803-033-03-70B SEAT BELT

86.40 86.40 148.85 148.85 148.85

REPLACED RIGHT FRONT SEAT BELT ASSEMBLY



ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT. NEGLIGENCE OR MISLISE RECORDS SUPPORTING THE ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (SIGNED)

STATEMENT OF DISCLAIMER The factory warranty constitutes all The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Selfer hereby expressly disclaims all warranties either express or implied, including any implied warranty of marchantability or fitness for a particular purpose. Selfer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	86.40
PARTS AMOUNT	148.85
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	6.91
TOTAL CHARGES	242.16
LESS INSURANCE/DISCOUNT	14.89
SALES TAX	9.73
PLEASE PAY THIS AMOUNT	237.00

Performance Tire and Wheel Specialists
771 West Chippewa Avenue
South Bend, IN 46614-3729
Phone: (219) 287-2345
800: (800) 428-8355
Customer Service: Ext.360
Fax: (219) 236-7707

INVOICE

274037701

6/03/99

0559304-000

SHIP METHOD: UP:

DATE OF ORDER PG. P.O. N
6/03/99 1

ERIC-EXT391

VISA

MAKE, MODEL & YEAR

388S

WBH

PART NUMBER	QUANTITY	QUANTITY	UNIT			8388	5
	ORDERED	QUANTITY	WGT.	DESCRIPTION	LOC.	UNIT PRICE	EXTENSION
33ZR8502N2	2	2	30	285/30ZR18 BS POZ 5-02 N-2 064963 RIM PROTECTOR	E-04	365.00	730.0
				TOTAL THIS ORDER FREIGHT CHG/ALLW PAID 742.77 APPLI	I E D		730.0 12.7 742.7
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NAPLETON'S

Auto Werks

INVOICE

HONDA - MERCEDES BENZ - JAGUAR - PORSCHE - AUDI - SUBARU 6600 E. Riverside Boulevard

Loves Park, IL 61111 (815) 636-6600

PAGE 1

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

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COLOR	YEAR		MAKE/MODEL			VIN	LICENS	MILEAGE IN/ OUT		TAG
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922 MOUNT/BALANCE TWO TIRES

404 CSP 1.00 *******************************

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ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to	DESCRIPTION LABOR AMOUNT	TOTALS 40.00
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED	the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or	PARTS AMOUNT GAS, OIL, LUBE	0.00
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY	implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor	SUBLET AMOUNT MISC. CHARGES	0.00
	authorizes any other person to assume for it any liability in	TOTAL CHARGES	43.20
MANUFACTURER'S REPRESENTATIVE.	connection with the sale of this item/items.	LESS INSURANCE/DISCOUNT	0.00
		SALES TAX	0.20
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	43.40









OUD IOUA

1045 S.E. Third Street • Bend, Oragon 97702

Bus. (541) 382-1711 • Fax (541) 389-2144 • Toll-Free 1-800-842-1584

email: carrers@empnet.com • www.carreramotors.com CUST NO. TAX EXEMPT NUMBER CUST. P. O. NO. SHIP VIA PAY INVOICE NO. SOLD BY INVOICE DATE 10002 CASH STEVE BYERS 06/29/99 56336 POR SHOP TO SHIP QTY B. O. QTY PART NUMBER / DESCRIPTION AMOUNT LIST NET · NOTE: SPECIAL ORDERS MUST 6.46 BE PAID FOR IN ADVANCE AND ARE NOT RETURNABLE UNLESS 3.23 2 d PNA-611-105-00 2 BATTERIES-IMM 3.23 DEFECTIVE. MERCHANDISE RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE COPY AND IS SUBJECT TO A 20% RESTOCKING CHARGE. NO REFUNDS OR CREDITS AFTER NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. SUBTOTAL No return on electrical or special order parts. No goods accepted for return without invoice or after 90 days. A 20% hardling change on all garb returned after 10 days. No return without this invoice. The only warrantees applying to this partis, are these which might be obtained by the manufacturer. The asking desire hereby experiences desire as invarrantees, of enterprises of insplict, changing party grades serantees of minimal parties and the particular purposes, and neither assumes nor surherizes any other person is assume for it any liability in connection with the sale of the parties are surposed as the parties are parties and the services. Buyer shall not be actually desired any consequential shall appear the parties of the p 6.46 0.00 TAX PAY THIS AMOUNT

15:28:59 CUSTOMER COPY

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1 OF 1











PH 541-382-1711

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

SUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
	LINDA COOK	6024	MILEAGE	08/27/99	P0CS86908
	CHIEDA OUGK	LIGOZANO	MILEAGE	00121100	S14/0/0900900
	YEAR? MAKE / 62.00	009ASR	14593	YELLOW/	DELIVERY MILES
	96/PORSCHE/91	1		SELLING DEALER NO.	
	71.000.00			SELUNG DEALER NO.	PRODUCTION DATE
	W P D A A 2 9 9	3TS 3 2 1 2	7.7	R. O. DATE	
ONE	COMMENTS			08/26/99	
				122125-0	140 44507
				DISCLAIMER	M0: 14597 R OF WARRANTIES
JOB# 1 CHARGES					VARRANTIES APPLYING
				THIS PART(S) ARE 1	THOSE WHICH MAY BE
LABOR	HOURS: TECH(S)	:6024	0.0	10	IUFACTURER. THE SELL
INSTALL REAR WINDOW				DEALER REREBT E	XPRESSLY DISCLAIMS ER EXPRESS OR IMPL
PARTSQTYFP-NUMBER	DESCRIPTIONLI	ST PRICE-UNIT	PRICE-	INCLUDING ANY II	MPLIED WARRANTIES
1 993-545-107-12 1 993-545-225-02	REAR WINDOW GLAS WINDOW SEAL	676.42 15.83	676.42 676.4 15.83 15.8		OR FITNESS FOR A PAR
1 993-545-225-02 1 993-545-335-02	RUBBER SEAL	42.54	42.54 42.	4 ULAR PURPOSE, AN	D NEITHER ASSUMES I
		TOTAL -			THER PERSON TO ASSU ITY IN CONNECTION W
SUBLET PO# VEND INV#-INV.DATE- 12378 08/27/99	DESCRIPTION		180.0	THE SALE OF THIS S	ART(S) AND/OR SERVICE
		TOTAL -	SUBLET 180.0	00 Not Responsible for	Loss or Damage to Ca
JOB# 1 TOTALS				other enuse became	in case of fire, theft or
		PARTS SUBLET	734.1 180.0	9	CONTAINED ON THE E
	OF A SOURNAL PRESTY			MATE, WORKSHEET,	AND/OR REPAIR ORDE
	B# 1 JOURNAL PREFIX			INCORPORATED HER	REIN BY REFERENCE.
MISCCODEDESCRIPTION JOB # A C1 HAZ/MAT		-CONTROL NO	2.0	o SERVICE	DEPT. HOURS
SOD # A CI HAZZHAI		TOTAL -		10	AY - FRIDAY
ESTIMATE				7:30 A	M - 6:00 PM
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING	+TAY)			SA	TURDAY
APPROVED REVISED ESTIMATE (# 1) OF \$1000 BY BILL BEIN COMMENTS	.00 (+TAX) ON 08/27/99	AT 02:46pm			M - 3:00 PM
COMMENTS					
BILL CHUBB INSURANCE GROUP PO BOX 182277				* Other Supplies: 'max. of \$25.00 is it	7% charge of labor wit included for supplies u
COLUMBUS OH 43218-2277 REFERRAL #056895				on your vehicle. Ap	oplicable supply items
REFERRAL #056895 \$100.00 DEDUCTABLE					ay, shellac, solvent, ra towels, battery clear
				wire, etc.	, torraio, battery crea

M0: 14597 VARRANTIES

NTIES APPLYING TO WHICH MAY BE OF-TURER. THE SELLING SLY DISCLAIMS ALL PRESS OR IMPLIED. WARRANTIES OF NESS FOR A PARTIC-THER ASSUMES NOR PERSON TO ASSUME CONNECTION WITH AND/OR SERVICE.

or Damage to Car or e of fire, theft or any ntrol.

AINED ON THE ESTI-OR REPAIR ORDER IS Y REFERENCE.

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

Thank Unu











PH. 541-382-1711 1045 S.E. THIRD ST.

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CUSTOMER NO	LINDA COOK	6024	TAG NO.	08/27/99	POCS86908
	96/PORSCHE/91 W P O A A 2 9 9	009ASR 1 3TS 3 2 1 2	14593	SELLING DEALER NO. R. O. DATE	DELIVERY MILES PRODUCTION DATE
DNE	COMMENTS				M0: 14597 OF WARRANTIES
TOTALS	**	TOTAL LABOR TOTAL PARTS TOTAL SUBLE TOTAL G.O.G TOTAL MISC TOTAL MISC TOTAL TAX	734.79 T 180.00 0.00 CHG. 2.00	THIS PART(S) ARE TO FERED BY THE MANI DEALER HEREBY EX WARRANTIES, EITHE INCLUDING ANY IN MERCHANTABILITY O	ARRANTIES APPLYING TO HOSE WHICH MAY BE OF- UFACTURER. THE SELLING (PRESSLY DISCLAIMS ALL R EXPRESS OR IMPLIED, IPLIED WARRANTIES OF R FITNESS FOR A PARTIC- D NEITHER ASSUMES NOR

TOTAL INVOICE \$

916.79

AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH

THE SALE OF THIS PART(S) AND/OR SERVICE. Not Responsible for Loss or Damage to Car or Articles left in cars in case of fire, theft or any

other cause beyond our control.

THE INFORMATION CONTAINED ON THE ESTI-MATE, WORKSHEET, AND/OR REPAIR ORDER IS INCORPORATED HEREIN BY REFERENCE.

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

> > 9:00 AM - 3:00 PM

Thank Vau

14:46:30

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

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











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

2003-98000006	LINDA COOK	6024	TAG NO.	04/10/00	POCS89525
	LABOR BATE 70.00		MILEAGE 15376	YELLOW/	. STOCK NO.
	YEAR / MAKE / MODEL		13370	DELIVERY DATE	DELIVERY MILES
	96/PORSCHE/91			SELLING DEALER NO.	PRODUCTION DATE
	WPOAA299	3TS 3 2 1 2 7		R. O. DATE	25. (2000)
				04/10/00	REPRINT# 2
NE	COMMENTS				M0: 15378
JOB# 1 CHARGES LABOR. J# 1 03POZ	HOURS: 2.50 TECH(S) K GE SERVICE KD MICRO FILTER	ST PRICE-UNIT PRI 41.41 41 13.93 13 13.07 13 0.33 0 7.25 7 3.24 3 TOTAL - PAR -CONTROL NO TOTAL - MIS LABOR PARTS MISC POCS JOB# 1 TOT :6017 E ON TIME POCS JOB# 2 TOT	CE41 82.82 .93 13.93 .07 13.07 .33 0.66 .25 87.00 .224 30.72	AS IS THE ONLY WITHIS PART(S) ARE TO FERED BY THE MAN DEALER HEREBY E WARRANTIES, EITHE INCLUDING ANY IS MERCHANTABILITY OF ULAR PURPOSE, ANY AUTHORIZES ANY OF FOR IT ANY LIABILITHE SALE OF THIS PINOT RESPONSIBLE FOR Articles left in cars other cause beyond of THE INFORMATION MATE, WORKSHEET, INCORPORATED HEREBY SERVICE MONDOWN TO A SALE OF SUBJECT O	AGRANTIES VARRANTIES VARRANTIES APPLYING THOSE WHICH MAY BE O TUFACTURER. THE SELLII XPRESSLY DISCLAIMS A ER EXPRESS OR IMPLIED WARRANTIES WARRANTE WARRANTIES WARRANTIES WARRANTIES WARRANTIES WARRANTIES WARRANTE WARRANTIES WARRANTIES WARRANTIES WARRANTIES WARRANTIES WARRANTE











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352.40

SUSTOMER NO.	LINDA COOK	6024	TAG NO.	04/10/00	POCS89525
	VEAR / MAKE / MODE	009ASR	15376	YELLOW/	STOCK NO.
	96/PORSCHE/91	1	DELIVERY DATE	DELIVERY MILES	
	WPOAA299	3TS 3 2 1 2	SELLING DEALER NO	PRODUCTION DATE	
XME	COMMENTS		- 0. NO	04/10/00	REPRINT# 2
					M0: 15378
TOTALS	*****	TOTAL LAB TOTAL PAR TOTAL SUB TOTAL G.O TOTAL MISO TOTAL MISO TOTAL TAX	S 20 ET G CHG. 1. DISC -3	AS IS THE ONLY W. THIS PART(S) ARE THE THE PART (S) ARE THE FERED BY THE MANU THE PART (S) THE PART (S) THE ONLY W. THE PART (S) THE ONLY W. THE PART (S) THE ONLY W. THE ONLY	OF WARRANTIES ARRANTIES APPLYING THOSE WHICH MAY BE OF THE SELLIN PRESSLY DISCLAIMS ALE EXPRESS OR IMPLIED WARRANTIES OR FITNESS FOR A PARTIC

TOTAL INVOICE \$

THANK YOU FOR YOUR BUSINESS

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* [] AMER XPRESS [] OTHER [] CHARGE *

INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTIC-ULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE.

Not Responsible for Loss or Damage to Car or Articles left in cars in case of fire, theft or any other cause beyond our control.

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SERVICE DEPT. HOURS

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

* Other Supplies: 7% charge of labor with a max. of \$25,00 is included for supplies used on your vehicle. Applicable supply Items are tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, battery cleaner, wire, etc.









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STOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
	MIKE RYAN LABOR RATE	6031	TMILEAGE	06/05/01	P0CS95123
	70.00	009ASR	18471	YFLLOW/	STOCK NO.
	YEAR / MAKE / MODEL		10471	DELIVERY DATE	DELIVERY MILES
	96/PORSCHE/91	1		SELLING DEALER NO.	PRODUCTION DATE
	WPOAA299	31832127	7	SELECTION DEPLETO NO.	PROCESSION DATE
	F. T. E. NO.		NO.	R. O. DATE	al late
INE .	COMMENTS			06/05/01	
					M0: 18472
LABOR	ORE 1000 MILES	ST PRICE-UNIT PR 16.37 1 0.27 3.24 7.15 7.56 50.47 4 TOTAL - PA	175.00 CICE- 6.37 16.37 0.27 0.54 3.24 3.24 7.15 85.80 7.56 9.00 49.00 RTS 162.51	AS IS THE ONLY WE THIS PART(S) ARE SERED BY THE MAN DEALER HEREBY E WARRANTIES, EITH INCLUDING ANY I MERCHANTABILITY OF ULAR PURPOSE, AN AUTHORIZES ANY OF FOR IT ANY LIABIL THE SALE OF THIS INCOME. Not Responsible for Articles left in cars other cause beyond THE INFORMATION MATE, WORKSHEET	R OF WARRANTIES WARRANTIES APPLYING THOSE WHICH MAY BE JUFACTURER. THE SELL XPRESSLY DISCLAIMS ER EXPRESS OR IMPLI MPLIED WARRANTIES OR FITNESS FOR A PAR ID NEITHER ASSUMES IN THER PERSON TO ASSL ITY IN CONNECTION W PART(S) AND/OR SERVICE Loss or Damage to Ca in case of fire, theft or
SOUT I TOTALS	JOB# 1 JOURNAL PREFIX	LABOR PARTS MISC POCS JOB# 1 TO	175.00 162.51 -50.63 0TAL 286.88	MOND. 7:30 A	DEPT. HOURS AY - FRIDAY M - 6:00 PM TURDAY
MISCCODEDESCRIPTION JOB # A C2 SHOP SUPPLIES		-CONTROL NO	12.25	9:00 A	M - 3:00 PM
ESTIMATE	(+TAY)	TOTAL - MI	SC 12.25	max. of \$25.00 is on your vehicle. A tape, pins, aerospe	7% charge of labor with included for supplies us opticable supply items ay, shellac, solvent, ra , towels, battery clear
**************************************	*	TOTAL LABOR. TOTAL PARTS. TOTAL SUBLET TOTAL G.O.G. TOTAL MISC C TOTAL MISC C TOTAL TAX	162.51 0.00 0.00 HG. 12.25 DISC -50.63 0.00	07	hank
CUSTOMER SIGNATURE	3689 4.01			8	lou

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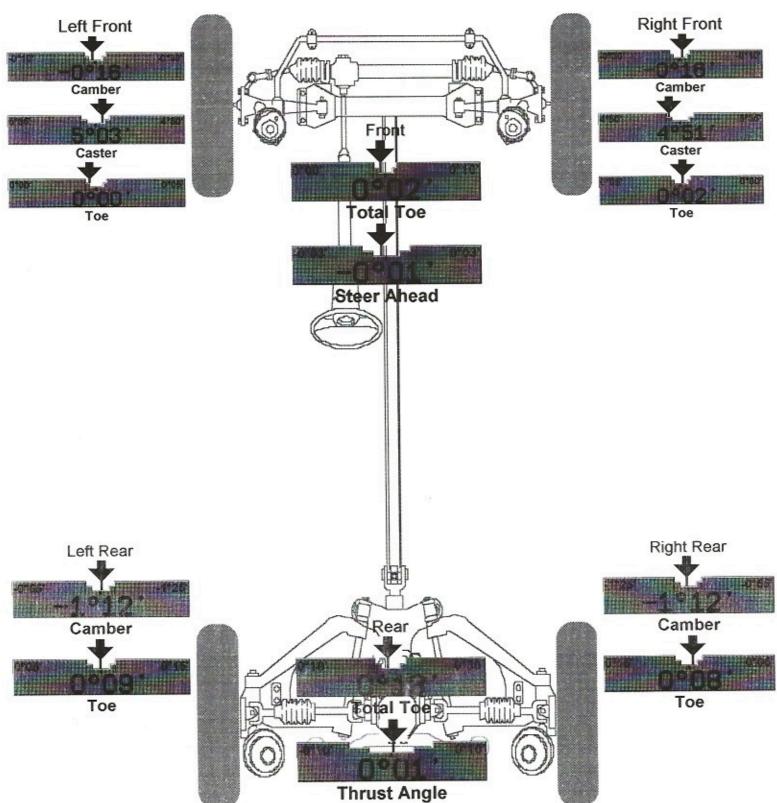
email: carrera@empnet.com www.carreramotors.com

6-35 KIN 1865	MIKE RYAN	6031	TAG NO.	INVOICE DATE	INVOICE NO.
	LABOR PATE	LICENSE NO.	MILEAGE	08/14/01 colon	POCS96167 STOCK NO.
	YEAR / MAKE / MODEL	009ASR	18659	YELLOW/ DELIVERY DATE	DELIVERY MILES
	96/PORSCHE/91	1		SELLING DEALER NO.	
		3TS 3 2 1 2	77		PRODUCTION DATE
	P. T. E. NO.	P.	O. NO.	R O DATE	1999
NE	COMMENTS			08/13/01	
				1	M0: 18661
JOB# 1 CHARGES					OF WARRANTIES ARRANTIES APPLYING T
LABOR	OURS: 5.00 TECH(S) ACTORY TOE FROM REAR	:6017	350.00	THIS PART(S) ARE TO FERED BY THE MANU DEALER HEREBY EX WARRANTIES, EITHE	HOSE WHICH MAY BE O JFACTURER. THE SELLIN PRESSLY DISCLAIMS AI R EXPRESS OR IMPLIE IPLIED WARRANTIES O
PARTSQTYFP-NUMBER	SCRIPTIONLI ZERO ZERO	ST PRICE-UNIT P 374.40 3 218.40 2 TOTAL - P	18.40 436.80	ULAR PURPOSE, AND AUTHORIZES ANY OT	R FITNESS FOR A PARTIC NEITHER ASSUMES NO HER PERSON TO ASSUM
G.O.G. & SUPPLIESFREIGHT (PARTS)		TOTAL - G		Not Responsible for I	Y IN CONNECTION WIT ART(S) AND/OR SERVICE. Loss or Damage to Car of I case of fire, theft or an
MISCDESCRIPTION D11 15% DISCOUNTS		-CONTROL NO		other cause beyond or	ur control.
JOB# 1 TOTALS		TOTAL - M	-230.34 -230.34	THE HALOUMATION O	ONTAINED ON THE EST AND/OR REPAIR ORDER I
		LABOR PARTS G.O.G. MISC	350.00 1185.60 37.47 -230.34	SERVICE	DEPT. HOURS
J0B#	1 JOURNAL PREFIX	POCS JOB# 1 T	OTAL 1342.73	7:30 AN	1 - 6:00 PM
MISCCODEDESCRIPTION		-CONTROL NO			URDAY
JOB # A C1 HAZ/MAT JOB # A C2 SHOP SUPPLIES		TOTAL - M		9:00 AN	4 - 3:00 PM charge of labor with
ESTIMATE- CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$1500.00 (+T.	AX)			max. of \$25.00 is in on your vehicle. App tape, pins, aerospray	cluded for supplies user dicable supply items and displact solvent races
*************				wire, etc.	towels, battery cleaner
* * * [] CASH [] CHECK CK NO. [] *		TOTAL LABOR TOTAL PARTS TOTAL SUBLE	1185.60 T 0.00		
* [] VISA [] MASTERCARD [] DISCOVER *		TOTAL G.O.G TOTAL MISC	37.47	0/1	0
* [] AMER XPRESS [] OTHER [] CHARGE *		TOTAL MISC TOTAL TAX	DISC -230.34	c/n	ank,
* * * ********************************	****	TOTAL INVOI		- 0	
THANK YOU FOR YOUR BUSINESS		TOTAL INVOL	0. 4 1309.23	0	ank
The state of the s				6	NI
CUSTOMER SIGNATURE				1	cu
PAGE 1 OF 1 CUSTOMER COP	Υ	[END	OF INVOICE]		15:57:04

Name
Address

Telephone
Vehicle (VIN#)
License 009 ASR
Color YELLO
Technician DOUG
Mileage 18659
Time Printed 14.8.01 19:26

Porsche: 911: 1994-98 Carrera (993): Carrera, Carrera Sport (USA)



Name
Address

Telephone
Vehicle (VIN#)
License 009 ASR
Color YELLO
Technician DOUG
Mileage 18659

14.8.01 19:24

Porsche: 911: 1994-98 Carrera (993): Carrera, Carrera Sport (USA)

Left Front

Time Printed

After	Before	Specifi	ed Range
-0°16'	-0°13'	-0°30'	-0°10'
5°03'	4°59'	4°50'	5°35'
0°01'	-0°01'*	0°00'	0°05'
		-1°10'	-0°10'

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

After	Before	Specifi	ed Range
	Dezoze	optozzz	-u ruingu
-0°16'	-0°08'*	-0°30'	-0°10'
4°51'	4°55'	4°50'	5°35'
0°01'	-0°02'*	0°00'	0°05'
		-1°10'	-0°10'

Right Front

Front

Cross Camber Cross Caster Total Toe

After	Before	Specifie	ed Range
-0°00'	-0°05'	-0°10'	0°10'
0°12'	0°04'	-0°15'	0°15'
0°02'	-0°04'*	0°00'	0°10'

Left Rear

	After	Before	Specifi	ed Range
I	-1°12'	-1°28'*	-1°25'	-0°55'
ı	0°09'	0°14'	0°05'	0°15'

Camber Toe

	1988		
After	Before	Specifi	ed Range
-1°12'	-1°11'	-1°25	-0°55'
0.08	-0°01'*	0°051	0°15'

Right Rear

Rear

Total Toe Thrust Angle

Before	Specified Range			
0°13'	0°10' -0°10'	0°30'		
	0°13'	0°13' 0°10'		

 $[\]star$ This value is not within specification. Tire wear, handling and safety problems may result.









POCS10411

DELIVERY MILES

PRODUCTION DATE

MO: 20869

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

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

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

ISTOMER NO.			ADVISOR		TAG NO.	INVOICE DATE
			STEVE BYERS	6001 LICENSE NO	1371	05/07/02
			LABOH HATE	009ASR	20869	YELLOW/
			YEAR / MAKE / MODEL	UUJAJN	20003	DELIVERY DATE
			96/PORSCHE/91	11		1
			W D O A A 2 O O	3TS 3 2 1 2 7	7	SELLING DEALER NO.
			F. T. E. NO.		O. NO.	R. O. DATE
						05/07/02
	NE		COMMENTS			
JOB# 1 CHARGES						AS IS THE ONLY
J# 1 03POZ PERFR PERFO	SERVICE OM YEARLY SERVICE RMED YEARLY SERVICE ED OIL, OIL FILTER	HOURS	: 2.50 TECH(S)):6017	187.50	THIS PART(S) AR FERED BY THE M DEALER HEREBY WARRANTIES, EI INCLUDING ANY
PARTSQTYF	P-NUMBER993-207-201-02 N-013-827-2 MOBIL-1 ZVW-177-901	DESCRI LARGE GASKET 15/50 WW SOL	PTIONL OIL FILTER OIL VENT	IST PRICE-UNIT PR 16.37 1 0.27 7.15 3.29 TOTAL - PA	RICE- 16.37 16.37 0.27 0.27 7.15 85.80 3.29 3.29 RTS 105.73	MERCHANTABILIT ULAR PURPOSE,
	DI CLUB DISCOUNT I	.0%		TOTAL - MI	.74 37	
JOB# 1 TOTALS				LABOR PARTS MISC	187.50 105.73 -29.32	THE INFORMATIO
		JOB# 1	JOURNAL PREFIX	POCS JOB# 1 TO		SERVIO
MISC CODE	DESCRIPTION			CONTROL NO		MON
JOB # A JOB # A	C1 HAZ/MAT			CONTROL NO	2.00 13.13	7:30
JOB # A	C2 SHOP SUPPLIES			TOTAL - MI	ISC 15.13	
ESTIMATE						9:00
OUSTOMER HEREBY AC ORIGINAL APPROVED REVISED E BY 6001	KNOWLEDGES RECEIVIN ESTIMATE OF \$275. STIMATE (# 1) OF COMMENTS	IG 00 (+TAX) \$300.00 (+	TAX) ON 05/07/02	2 AT 05:56pm		* Other Supplie max. of \$25.00 on your vehicle. tape, pins, aero: carburetor clear wire, etc.

DISCLAIMER OF WARRANTIES

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> SERVICE DEPT. HOURS MONDAY - FRIDAY 7:30 AM - 5:30 PM SATURDAY 9:00 AM - 5:00 PM

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











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PAGE 2 OF 2

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

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
	STEVE BYERS	6001	1371	05/07/02	P0CS10411
	LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
	YEAR / MAKE / MODEL	009ASR	20869	YELLOW/ DELIVERY DATE	DELIVERY MILES
	96/PORSCHE/91	1			
	WPNAA2QQ	3TS 3 2 1 2	77	SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	3103212	P. O. NO.	R. O. DATE	
WE	COMMENTS		<u> </u>	05/07/02	
					M0: 20869
TOTALS ********************************	***	TOTAL LABO TOTAL PART TOTAL SUBL TOTAL GLO TOTAL MISO TOTAL TAX.	EI 0.00 G 0.00 CHG. 15.13 DISC -29.32	AS IS THE ONLY WITHIS PART(S) ARE TO FERED BY THE MAN DEALER HEREBY EN WARRANTIES, EITHE INCLUDING ANY IN MERCHANTABILITY OF ULAR PURPOSE, AN AUTHORIZES ANY OFFOR IT ANY LIABILITHE SALE OF THIS PORT Articles left in cars other cause beyond of the Information	CONTAINED ON THE ESTI AND/OR REPAIR ORDER IS
CUSTOMER SIGNATURE				SERVICE	DEPT. HOURS
COSTONER STAIRFIORE				MONDA	AY - FRIDAY
				7:30 A	M - 5:30 PM
				SA'	TURDAY
				9:00 A	M - 5:00 PM
				max. of \$25.00 is it on your vehicle. As tape, pins, aerospr. carburetor cleaner, wire, etc.	7% charge of labor with included for supplies use oplicable supply items at any, shellac, solvent, ragitowels, battery cleaner

END OF INVOICE]

17:56:28



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

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

VEAR / MAKE / MODEL OO9ASR 26212 YELLOW DELIVERY DATE DELIVERY MILES 96/PORSCHE/911 VEHICLE ID. NO. SELLING DEALER NO. PRODUCTION DATE WPO A A 2993TS 3 2 1 2 7 7 F. T. E. NO. A A 2993TS 3 2 1 2 7 7 F. T. E. NO. DATE OD5/29/03		PHILLIP LAUGHLAND	6040	2934	05/30/03	POCS17857
Second S		LABOR MATE LICENSE	NO.	MILEAGE	COLOR	STOCK NO.
WORKERED WIND WORKER WIND WORKER WOR		YEAR / MAKE / MODEL	ASK	26212	DELIVERY DATE	DELIVERY MILES
MP_D A A 2.993.TS 3.2.12_7.7. FILE OF A 2.993.TS 3.2.12_7.		96/PORSCHE/911			SELLING DEALER NO.	PRODUCTION DATE
JOB# 1 CHARGES. JOB# 1 TOTAL. JOB# 2 CHARGES. JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL. JOB# 2 CHARGES. JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL. JOB# 2 CHARGES. JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL. JOB# 2 CHARGES. JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL. JOB# 2 CHARGES. JOB# 2 CHARGES. JOB# 3 CHARGES. JOB# 3 CHARGES. JOB# 3 CHARGES. JOB# 2 TOTALS. JOB# 3 CHARGES. JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL. JOB# 3 CHARGES. JOB# 3 CHARGES. JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL. JOB# 3 J		WPOAA2993TS:	321277			40
JOB# 1 CHARGES J# 1 ODPOZ JOB# 1 TOTALS JOB# 1 TOTALS JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL JOB# 1 TOTALS JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL JOB# 1 ODPOZ ANNUAL SERVICE J# 2 ODPOZ J# 2 ODPOZ ANNUAL SERVICE J# 2 ODPOZ ANNUAL SERVICE J# 3 JOURNAL PREFIX POCS JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL J# 3 JOB# 3 ODPOZ J# 3 ODPOZ		r, s, E. MU.	P. O. N	λ		
JUBBET 1 CHARGES. LABOR	INE	COMMENTS			05/29/03	
CHARGES					D1001 1115	M0: 26212
LABOR DECALL SCOPE 5 WARRANTY WITH HARNESS CAMPAIGN TECH(S):6043 WARRANTY WITH HARNESS CAMPAIGN TECH(S):6043 WARRANTY WITH HARNESS CAMPAIGN TOTAL - PARTS 1 000-043-204-61 HARNESS REPAIR K TOTAL - PARTS JOB# 1 TOTALS JOB# 1 TOTALS JOB# 1 TOTALS JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL ANNUAL SERVICE ANNUA	JOB# 1 CHARGES					
TOTAL - PARTS 0.00	LABOR	TECH(S):6043		WARRANTY	THIS PART(S) ARE THE FERED BY THE MAN DEALER HEREBY EX	HOSE WHICH MAY BE OF UFACTURER. THE SELLING PRESSLY DISCLAIMS ALI
JOB# 2 CHARGES			CE-UNIT PRIC TOTAL - PART		INCLUDING ANY IN MERCHANTABILITY OF ULAR PURPOSE, AND	MPLIED WARRANTIES OF R FITNESS FOR A PARTIC D NEITHER ASSUMES NOF
LABOR			J0B# 1 T0TA	L 0.00	FOR IT ANY LIABILIT	TY IN CONNECTION WITH
TECH(S):6043 131.25		***************************************			Not Responsible for I	Loss or Damage to Car o
PARTS	J# 2 03POZ SERVICE ANNUAL SERVICE WITH OIL AND PERFORMED ANNUAL OIL SERVIC	FILTER CHANGE TECH(S):6043		131.25	other cause beyond ou THE INFORMATION C	ir control. CONTAINED ON THE ESTI-
1 993-207-201-02	PARTSQTYFP-NUMBER	-DESCRIPTIONLIST PRI	CE-UNIT PRIC	E-		
MISC CODE DESCRIPTION CONTROL NO DESCRIPTION DESCRIPTION CONTROL NO DI CLUB DISCOUNT 10% TOTAL - MISC 26.08 JOB# 2 TOTALS LABOR PARTS 129.56 MISC 26.08 JOB# 3 CHARGES JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 234.73 LABOR OF CAR MHILE DRIVING. CHECK AND ADVISE VARIFIED VIBRATION FROM THE REAR, POSSIBLY RIGHT REAR OF CAR MHILE DRIVING. CHECK AND ADVISE VARIFIED VIBRATION FROM REAR CKD & RECOMMEND REPLACEMENT OF REAR TIRES & 4 WHEEL ALIGN JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 0.00 MISC CODE DESCRIPTION CONTROL NO CONT	1 993-207-201-02	1 993-107-203-03 UIL FILTER 13.45 13.45 1 993-207-201-02 LARGE OIL FILTER 17.32 17.32 2 N-013-827-2 GASKET 0.44 0.88		SERVICE	DEPT. HOURS	
MISC CODE DESCRIPTION CONTROL NO DESCRIPTION CONTROL NO DESCRIPTION DES	12 MOBILI-0/40	OIL 7	87 7.	94.44 94.44	MONDA	AY - FRIDAY
D1 CLUB DISCOUNT 10% TOTAL - MISC -26.08 JOB# 2 TOTALS- LABOR PARTS POSSIBLY PARTS PARTS PARTS POSSIBLY PARTS POSSIBLY RIGHT REAR, OF CAR WHILE DRIVING. CHECK AND ADVISE. VARIFIED VIBRATION FROM REAR CKD & RECOMMEND REPLACEMENT OF REAR TIRES & 4 WHEEL ALIGN JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL O.00 MISCCODEDESCRIPTION	1 ZVW-1/7-901		4/ 3.	4/ 3.4/	7:30 AM	M - 5:30 PM
JOB# 2 TOTALS LABOR DARTS MISC -26.08 * Other Supplies: 7% charge of labor with max. of \$25.00 is included for supplies us on your vehicle. Applicable supply items tape, pins, aerospray, sheliac, solvent, racarburetor cleaner, towels, battery clear wire, etc. LABOR JOB# 3 CHARGES - JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 234.73 LABOR - JOB# 3 LECH(S):6043 CUST STATES THERE IS A VIBRATION FROM THE REAR, POSSIBLY RIGHT REAR, OF CAR WHILE DRIVING. CHECK AND ADVISE. VARIFIED VIBRATION FROM REAR CKD & RECOMMEND REPLACEMENT OF REAR TIRES & 4 WHEEL ALIGN JOB# 3 TOTALS - JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 0.00 MISC - CODE - DESCRIPTION - CONTROL NO	MISCCODEDESCRIPTION	CONTR	OL NO		SAT	TURDAY
LABOR PARTS 129.56 JOB# 3 CHARGES- JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 234.73 JOB# 3 CHARGES- LABOR PARTS MISC -26.08 JOB# 3 CHARGES- JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 234.73 LABOR- LABOR - JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 234.73 LABOR- LABOR - JOB# 3 CHARGES- LABOR - JOB# 3 LORDAL PREFIX POCS JOB# 2 TOTAL 234.73 TECH(S):6043 CUST STATES THERE IS A VIBRATION FROM THE REAR, POSSIBLY RIGHT REAR, OF CAR WHILE DRIVING, CHECK AND ADVISE. VARIFIED VIBRATION FROM REAR CKD & RECOMMEND REPLACEMENT OF REAR TIRES & 4 WHEEL ALIGN JOB# 3 TOTALS- JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 0.00 MISCCODE	D1 CLUB DISCOUNT 10%		TOTAL - MISC	-26.08 -26.08	9:00 AN	M - 5:00 PM
JOB# 3 CHARGES	JOB# 2 TOTALS		LABOR PARTS	131.25 129.56	max. of \$25.00 is in on your vehicle. App	cluded for supplies used plicable supply items are
JOB# 3 CHARGES LABOR						
J# 3 42POZ SUSPENSION TECH(S):6043 CUST STATES THERE IS A VIBRATION FROM THE REAR. POSSIBLY RIGHT REAR. OF CAR WHILE DRIVING. CHECK AND ADVISE. VARIFIED VIBRATION FROM REAR CKD & RECOMMEND REPLACEMENT OF REAR TIRES & 4 WHEEL ALIGN JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 0.00 MISCCODEDESCRIPTION	JOB# 3 CHARGES	UB# 2 JUUKNAL PREFIX PUCS	JUB# 2 101A	L 234.73		
JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 0.00	J# 3 42POZ SUSPENSION CUST STATES THERE IS A VIBR.	ATTON FROM THE REAR POSSTRLY		0.00	Th	ank
JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 0.00	CKD & RECOMMEND REPLACEMENT	OF REAR TIRES & 4 WHEEL ALIG	N			
MISCCODEDESCRIPTIONCONTROL NO	JOB# 3 TOTALS				0	/
MISCCODEDESCRIPTIONCONTROL NO JOB # A C2 SHOP SUPPLIES 10.50	J	OB# 3 JOURNAL PREFIX POCS	JOB# 3 TOTAL	0.00	1	INI
	MISCCODEDESCRIPTION JOB # A C2 SHOP SUPPLIES	CONTR	OL NO	10.50	1	iii
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PAGE 1 OF 2



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

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

JSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE
	PHILLIP LA	UGHLAND 6040	2934	05/30/03
		009ASR	26212	YELLOW/
	YEAR / MAKE / MO	DEL.		DELIVERY DATE
	96/PORSCH	1E/911		SELLING DEALER NO
	WPOAA	2993TS 3 2 1 2 7	7.7	
	F. T. E. NO.	P. ·	0, NO.	R. O. DATE
NE	COMMENTS			05/29/03
And the second s				DISCLAII
		TOTAL - M	ISC 10.50	
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CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$400.00 (+TA	X)			FERED BY THE DEALER HEREB
TOTALS				WARRANTIES, E
**************	***	TOTAL LABOR	131.25 129.56	INCLUDING AN
* [] CASH [] CHECK CK NO. [] *		TOTAL PARTS TOTAL SUBLE TOTAL G.O.G	T 129.56	LILAR PHRPOSE
* * [] VISA [] MASTERCARD [] DISCOVER *		TOTAL G.O.G TOTAL MISC	0.00 CHG. 10.50	ALTERNATION AND
		TOTAL MISC TOTAL TAX	DISC -26.08	FOR IT ANY LIV
* [] AMER XPRESS [] OTHER [] CHARGE *				Net Deservable
** *************		TOTAL INVOI	CE \$ 245.23	Articles left in c
I HEREBY ACKNOWLEDGE ANY ADDITIONAL WORK THAT PERFORMED.	T'S BEEN			other cause beyo
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CUSTOMER SIGNATURE				MO
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DISCLAIMER OF WARRANTIES

POCS17857

DELIVERY MILES
PRODUCTION DATE

MO: 26212

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

lot Responsible for Loss or Damage to Car or urticles left in cars in case of fire, theft or any other cause beyond our control.

THE INFORMATION CONTAINED ON THE ESTI-MATE, WORKSHEET, AND/OR REPAIR ORDER IS INCORPORATED HEREIN BY REFERENCE.

SERVICE DEPT. HOURS

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

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



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Mail check to:

ECONOMY AUTO GLASS

1680 N.E. Sonya Ct. • Bend, OR 97701 (541) 388-1628 7753

DATE 9-0-

POLICYNO.

TERMS

Ins:
WPDAA2993TS321277

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		96 Poroche 911	Taya	2 On Coase
1	子の	GCH Windshill	136380	104485
人	185	1593 S41- 985 town	dow sext	4500
1	44	2500 Authorized L	y Usacon	4000
		Xalor		1000
		Less Julitarie	48	(100 00)
		Pd check # 1971		
	PL	EASE PAY FROM THIS INVOICE	TOTAL	#1103 22

A \$25.00 fee will be charged for all returned checks. All unpaid invoices will be turned over to collection after 90 days and client will be responsible for charges incurred, including all reasonable attorney fees.

Received By: 221/20

I authorize insurance company to send check payable to Economy Glass.



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

10069	PHILLIP LA		6040 TAG NO		10/09/03	POCS20774	
	LABOR RATE	009ASR	MILEAGE	26,741	YELLOW/	STOCK NO.	
	96/PORSCHE	/911			DELIVERY DATE	DELIVERY MILES	
	VEHICLE I.D. NO.				SELLING DEALER NO.	PRODUCTION DATE	
	F.T.E.NO.	2993	P. O. NO.	211	R. O. DATE		
NE	COMMENTS				10/09/03	26744	
	1			MO: 2674			
ABOR J# 1 44POZ WHEELS CUST STATES TIRE HAS A LARGE NAIL REPAIR AS NEEDED SUBLET PO# VEND INV#-INV.DATE-DESCR 2008 10/09/03 TIRE JOB# 1 TOTALS JOB# 1 ESTIMATE CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$50.00 (+TAX)	IPTION INSTALL	TOTAL SUBLET		0.00 15.90 15.90 15.90	AS IS THE ONLY WATHIS PART(S) ARE THEFERD BY THE MANUDEALER HEREBY EXIWARRANTIES, EITHER INCLUDING ANY IMMERCHANTABILITY OF ULAR PURPOSE, AND AUTHORIZES ANY OTHER SALE OF THIS PART Not Responsible for LARLICLES LEFT in cars in other cause beyond outhe INFORMATION CO.	oss or Damage to Car of case of fire, theft or an roontrol. ONTAINED ON THE EST IND/OR REPAIR ORDER	
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I HEREBY ACKNOWLEDGE ANY ADDITIONAL WORK THAT' PERFORMED. THANK YOU FOR YOUR BUSINESS	S BEEN				max. of \$25.00 is in on your vehicle. App tape, pins, aerospra	cluded for supplies use olicable supply items ar y, shellac, solvent, ragi towels, battery cleane	
CUSTOMER SIGNATURE					In	ank	
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	ОСТ	1 0 2003			9	lou	
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MOTORS

1045 S.E. Third Street * Bend, Oregon 97702

Bus, (541) 382-1711 * Fax (341) 389-2144 * Toll-Free 1-800-942-1584

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

10002	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PENDII	NG STE	SOLD BY VE BYERS	05/04/	THE RESERVE AND ADDRESS OF THE PARTY OF THE
B L O L				S H H P	0			04 9007 ; POF
SHIP QTY B. O	0 WAP-020-098-1: 0 WAP-020-111-14	JMBER / DESCRIPTION 3 911 GT3 4 911 GT3	CUP VIP	BOUTIQ BOUTIQ	29.00 29.00	NET 29.00 29.00	AMOUNT 29.00 29.00	* NOTE: SPECIAL ORDERS MUS BE PAID FOR IN ADVANCE AN ARE NOT RETURNABLE UNLES
								DEFECTIVE. * MERCHANDISE RETURNED FO CREDIT MUST BE ACCOMPANIE BY THIS INVOICE COPY AND I SUBJECT TO A 20% RESTOCKINI CHARGE.
								* NO REFUNDS OR CREDITS AFTE 30 DAYS. * NO RETURNS ON ELECTRICAL O SPECIAL ORDER PARTS.
rer. The selling dealer her	special order parts. No goods accepted for milim without this invoice. The crity warrant rely womenly disclaims as warrantee, ether in standard measurement authorizes and in this line to be installed to the ins	r express or implied, including an	se which may be offere ly implied warranties of	d by the manufac- merchantability or		SUBTOTAL	58.00	Thank
irt(s) and/or service. Buye sa of use, loss of time, los	in shall not be entitled to moover from the set self profits, or income, or any other inclosers NACE OF DRISHMAL CHECK IS RECEIVED B	ing dealer any consequential dan	respection y	with the state of this	PAY	TAX 15% CLUP FREIGHT THIS AMOUNT	0.00 -8.70 0.00 49.30	Thank You

15:40:45 PAGE 1 OF 1 NFT501



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	BRYAN BAXTE	R	6012 IAG N	7051	05/04/04	POCS25332	
	LABOR PATE	009ASR	MILEAGE	32,804	YELLOW/	STOCK NO.	
	96/PORSCHE/911/2 DOOR COUPE				DELIVERY DATE	DELIVERY MILES	
	W P O A A			277	SELLING DEALER NO.	PRODUCTION DATE	
	F. T. E. NO.		P.O. NO.		05/04/04	REPRINT#	
NE.						мо: 3280	
ABOR	TECH(S) PTIONLI OIL FILTER LTER	:6048		150.19 17.75 16.22 86.57 0.88	AS IS THE ONLY WATHIS PART(S) ARE THEFERED BY THE MANU, DEALER HEREBY EXEWARRANTIES, EITHER INCLUDING ANY IMMERCHANTABILITY OR ULAR PURPOSE, AND AUTHORIZES ANY OTHEOR IT ANY LIABILITY.	OF WARRANTIES ARRANTIES APPLYING TOSE WHICH MAY BE OF DIFACTURER, THE SELLIN PRESSLY DISCLAIMS AL EXPRESS OR IMPLIES PLIED WARRANTIES OF FITNESS FOR A PARTIC NEITHER ASSUMES NO HER PERSON TO ASSUM Y IN CONNECTION WIT	
MISCCODEDESCRIPTION		TOTALCONTROL NO TOTAL -	PARTS	-40.74 -40.74	THE SALE OF THIS PARTIS) AND/OR SERVICE. Not Responsible for Loss or Damage to Ca Articles left in cars in case of fire, theft or other cause beyond our control. THE INFORMATION CONTAINED ON THE E MATE, WORKSHEET, AND/OR REPAIR ORDEI INCORPORATED HEREIN BY REFERENCE.		
	JOURNAL PREFIX	LABOR PARTS MISC	TOTAL	150.19 121.42 -40.74 230.87	SERVICE I	DEPT. HOURS Y - FRIDAY 1 - 5:30 PM	
MISCCODEDESCRIPTION DOB # A C2 SHOP SUPPLIES				12.02 12.02	9:00 AN	URDAY 1 - 5:00 PM % charge of labor with	
STIMATE	iiFe		- -		max. of \$25.00 is incon your vehicle. App tape, pins, aerospray	cluded for supplies use licable supply items a y, shellac, solvent, rag towels, battery clean	
					The	ank	
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5-3-2-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-	Discourant Contract C	AN	BAX	TER			60	12 TAG N	7051	05/04/04	POCS25332
	LABOR	RATE		Lli	009	ASR	************	MILEAGE	32,804	YELLOW/	STOCK NO.
	YEAR /	POI	MODEL					OUPE		DELIVERY DATE	DELIMERY MILES
	VEHICLE	ELD N	Districtor	90000 h922			DOMESTICAL	MACHINE PARKET	1277	SELLING DEALER NO.	PRODUCTION DATE
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TOTALS	* * * * * *				TOT. TOT. TOT. TOT.	AL PAL SI AL G AL M	ABOR. ARTS. UBLET .O.G. ISC CH ISC DI	iĠ.	150.19 121.42 0.00 0.00 12.02 -40.74 0.00	AS IS THE ONLY W. THIS PART(S) ARE THE FERED BY THE MANI DEALER HEREBY EX WARRANTIES, EITHER INCLUDING ANY IN	OF WARRANTIES ARRANTIES APPLYING 1 IOSE WHICH MAY BE O JFACTURER. THE SELLIN PRESSLY DISCLAIMS AI R EXPRESS OR IMPLIE PLIED WARRANTIES (R FITNESS FOR A PARTI
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PH. 541-382-1711 1045 S.E. THIRD ST. BEND, OR 97702

Parameter III	BRYAN BAXT	ER 601	2 6615	06/03/04	8/04 POCS26160	
	LABOR PATE	009ASR	MILEAGE	YELLOW/	STOCK NO.	
	96/PORSCHE	/911/2 DOOR CO		DELIVERY DATE	DELIVERY MILES	
	VEHICLE I.D. NO.	2 9 9 3 T S 3		SELLING DEALER NO.	PRODUCTION DATE	
	F. T. E. NO.	P. O. NO		06/03/04		
VE.	COMMENTS			00/03/04	MO: 34168	
JOB# 1 CHARGES				DISCI AIMED	OF WARRANTIES	
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$100.00 (+TAY)	TECH(S P,CAR WAS PARKE AKE LIGHTS WORK KD FUSE E JOURNAL PREFIX):6048 D FOR 3 ING WITH POCS JOB# 1 TOTA		THIS PART(S) ARE THE FERED BY THE MAN DEALER HEREBY EX WARRANTIES, EITHEI INCLUDING ANY IN MERCHANTABILITY OF ULAR PURPOSE, AND AUTHORIZES ANY OTFOR IT ANY LIABILITY THE SALE OF THIS PARNOT Responsible for I Articles left in cars in other cause beyond out the INFORMATION OF	Loss or Damage to Car n case of fire, theft or a	
**************************************	* * * * * * *	TOTAL LABOR TOTAL PARTS TOTAL SUBLET TOTAL G.O.G TOTAL MISC DIS TOTAL TAX TOTAL INVOICE	0.00 0.00 0.00 0.00 6. 0.00 6. 0.00	* Other Supplies: 7 max. of \$25.00 is in on your vehicle. Ap tape, pins, aerospra	DEPT. HOURS AY - FRIDAY M - 5:30 PM URDAY M - 5:00 PM % charge of labor with cluded for supplies use plicable supply items a sty, shellac, solvent, rag	
CUSTOMER SIGNATURE				carburetor cleaner, wire, etc.	towels, battery cleans	
PAGE 1 OF 1 CUSTOMER COPY		[END OF INVO	DICE] 05:23pm			



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Butsi's

JOB# 1 CHARGESLABOR	STEVE BYERS LABOR PATE YEAR / MAKE / MODEL 96/PORSCHE/91 VEHICLE D. NO. WPOAA299 F. T. E. NO. COMMENTS	6001 UCENSE NO. 009ASR 1 3 T S 3 2 1 2	2980 26740 26740	D6/04/03 COLOR YELLOW DELNERY DATE SELLING DEALER NO. R. O. DATE 06/03/03	PRODUCTION DATE
JOB# 1 CHARGES	96/PORSCHE/91	QO9ASR	26740	YELLOW DELIVERY DATE SELLING DEALER NO. R. O. DATE	DELIVERY MILES
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JOB# 1 CHARGES	COMMENTS			1 06/03/03	
				00,00,00	
		2			M0: 26740
ADOD				The second secon	OF WARRANTIES
J# 1 44POZ WHEELS REPLACE REAR TIRES S/O IN PARTS REPLACED REAR TIRES & BALANCED / NOTE: R/REAR WHEEL BENT	TECH(S) ALL 4 WHEELS	:6043	0.00	THIS PART(S) ARE THE FERED BY THE MANU DEALER HEREBY EXF WARRANTIES, EITHER	AFRANTIES APPLYING OSE WHICH MAY BE O JFACTURER. THE SELLIF PRESSLY DISCLAIMS A R EXPRESS OR IMPLIE
	CRIPTIONLI /30ZR18	ST PRICE-UNIT F 374.09 TOTAL - F	PRICE- 363.19 726.38 PARTS 726.38	MERCHANTABILITY OR ULAR PURPOSE, AND	PLIED WARRANTIES I FITNESS FOR A PARTI NEITHER ASSUMES NO HER PERSON TO ASSUM
MISCCODEDESCRIPTION D9 CUSTOMER CREDIT		-CONTROL NO	-100.00	FOR IT ANY LIABILITY THE SALE OF THIS PART	Y IN CONNECTION WIT
JOB# 1 TOTALS		PARTS MISC	726.38 -100.00	Articles left in cars in other cause beyond our	case of fire, theft or ar
JOB#	1 JOURNAL PREFIX	POCS JOB# 1 T			ND/OR REPAIR ORDER
ESTIMATE				INCORPORATED HEREIN	BY REFERENCE.
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$800.00 (+TA)	()				DEPT. HOURS
***************	***	TOTAL LABOR	0.00	7:30 AM	1 - 5:30 PM
* CASH [] CHECK CK NO. [] *		TOTAL LABOR TOTAL PARTS TOTAL SUBLE	T 0.00	SAT	URDAY
[] VISA [] MASTERCARD [] DISCOVER *		TOTAL G.O.G TOTAL MISC TOTAL MISC	CHG. 0.00	9:00 AM	1 - 5:00 PM
		TOTAL MISC TOTAL TAX	DISC -100.00	* Other Supplies: 79	% charge of labor with
T AMER XPRESS [] OTHER [] CHARGE *	***	TOTAL INVOI		max. of \$25.00 is inc	cluded for supplies use
HEREBY ACKNOWLEDGE ANY ADDITIONAL WORK THAT	"S BEEN	TOTAL INVOL	CL \$ 020.38	tape, pins, aerospray	licable supply items a y, shellac, solvent, rag towels, battery cleane
THANK YOU FOR YOUR BUSINESS				071	2 0
CUSTOMER SIGNATURE	PAID N 0 4 2003	,		The	ank
BY_C	HK # 411	18		9	lou











OUGT NO.		emall: boutique@carre	ramotors.com + wy	- 1011-Pree 1-800-842- w.carreramotors.cor	1584 W		7001
1000	X EXEMPT NUMBER CI	UST. P. O. NO. SHIP VIA	PAY		SOLD BY	INVOICE	DATE INVOICE NO.
B J	000000		PENDI		NEIL	06/14/0	9 098 PO
CASH SHIP QTY B. O. QTY	WHOLESALE						
	000-043-204-52	WIPER BLADE SET	56	42.81	35.53	35.53	NOTE: SPECIAL ORDERS MUS BE PAID FOR IN ADVANCE AN ARE NOT RETURNABLE UNLES DEFECTIVE.
But3i		N_{2}					MERCHANDISE RETURNED FO CREDIT MUST BE ACCOMPANIE BY THIS INVOICE COPY AND SUBJECT TO A 20% RESTOCKIN CHARGE. NO REFUNDS OR CREDITS AFTE 30 DAYS.
retum on electrical or special or uned ster fill dos. No.	nder parls. No goods accepted for return	ethous invoice or after 30 days. A 20% handing	therpe on all parts		SUBTOTAL	35.53	SPECIAL ORDER PARTS.
he selling dealer hereby expressly if a perfector purpose, and neith int(s) and/or service. Buyer shall if loss of use, loss of time, loss	y disclaims all warranties, either express or or assumes nor authorizes any other per	ing to this partits are those which may be offered by implied, including any implied warranties of merch, sun to assume for it any liability in connection wa dealer any consequential damages, damages to ;	y the manufacturer. Antability or fitness (th the sale of this		TAX	0.00	Thank
CUSTOMER CO	OUTDAMS SCAN	OFF.		PA	FREIGHT Y THIS AMOUNT	35.53	You



10:44:41 PAGE 1 OF 1



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

	DALE BUTLE	R	6052	013	08/13/04	POCS28146	
	LABOR RATE	009ASR	MILEAG	E	YELLOW/	STOCK NO.	
	96/PORSCHE				DELIVERY DATE	DELIVERY MILES	
	VEHICLE LD. NO.	Control of the last of the las	Control of the control	The state of the s	SELLING DEALER NO.	PRODUCTION DATE	
	W P O A A	2993	T S 3 2	1277	R O DATE		
IE.	COAR WATER		1.50.150		08/13/04		
45	COMMENTS					MO: 3579	
ABOR	TECH(S) RIPTIONL 10ZR18 BOR18C	IST PRICE-UN 217.60 341.10 TOTAL TOTAL	IIT PRICE- 217.60 341.10 - PARTS	435.20 682.20 1117.40 42.57 42.57	AS IS THE ONLY WARRANTIES APPLY THIS PARTIS) ARE THOSE WHICH MAY FERED BY THE MANUFACTURER. THE DEALER HEREBY EXPRESSLY DISCLI WARRANTIES, EITHER EXPRESS OR INCLUDING ANY IMPLIED WARRAN MERCHANTABILITY OR FITNESS OR 135.20 MERCHANTABILITY OR FITNESS AREA		
J0B# 1	JOURNAL PREFIX	LABOR PARTS G.O.G MISC POCS JOB#		81.42 1117.40 42.57 8.00	MONDA 7:30 AM	DEPT. HOURS Y - FRIDAY 1 - 5:30 PM URDAY	
MISCCODEDESCRIPTIONDOB # A C2 SHOP SUPPLIES ESTIMATECUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$1300.00 (+TAX)		TOTAL	- MISC	6.51 6.51	* Other Supplies: 79 max. of \$25.00 is incon your vehicle. App tape, pins, aerospray carburetor cleaner, wire, etc.	1 - 5:00 PM 6 charge of labor with 6 charge o	
PAGE 1 OF 2 CUSTOMER COPY				E] 10:23am			



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

		DALE BUTLE		6052	013	08/13/04	POCS28146
		LABOR RATE	009ASR	MILEAGE	35,782	YELLOW/	STOCK NO.
		96/PORSCHE	/911/2 DOG	OR COUPE		DELIVERY DATE	DELIVERY MILES
		W P O A A			1 2 7 7	SELLING DEALER NO.	PRODUCTION DATE
		F. T. E. NO.		P. O. NO.	, ,	08/13/04	
	NE	COMMENTS				00/15/01	MO: 3579
OTALS						DISCLAIMER	OF WARRANTIES
**************************************			TOTAL LA TOTAL PA TOTAL SI TOTAL G. TOTAL MI TOTAL MI TOTAL TA	ARTS JBLET O.G ISC CHG. ISC DISC	14.51 0.00	FERED BY THE MANU DEALER HEREBY EXE WARRANTIES, EITHER INCLUDING ANY IM MERCHANTABILITY OR ULAR PURPOSE, AND AUTHORIZES ANY OTHE FOR IT ANY LIABILIT THE SALE OF THIS PART Not Responsible for L Articles left in cars in other cause beyond our THE INFORMATION CO	case of fire, theft or an control. ONTAINED ON THE ESTIND/OR REPAIR ORDER IS
CUSTOMER SIGNATURE				. 1		SERVICE I MONDA 7:30 AM	DEPT. HOURS Y - FRIDAY I - 5:30 PM URDAY
						* Other Supplies: 79 max. of \$25.00 is incon your vehicle. App tape, pins, aerospray carburetor cleaner, wire, etc.	6 charge of labor with a studed for supplies used licable supply items and shellac, solvent, rags towels, battery cleaner
						J	lou
PAGE 2 OF 2	CUSTOMER COPY		[END (OF INVOICE	10:23am		



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

SERVICE INVOICE

	PETER YO	DUNG	605	59 738	04/22/05	POCS35674
	LABOR RATE	009A	1	MILEAGE	8 YELLOW/	STOCK #
	96/PORS	CHE/911/2	DOOR CO		DATE OF DELIVERY	DELIVERY MILES
	VEHICLE I.D. #				SELUNG DEALER #	PRODUCTION DATE
	F.T.E. #	A 2 9 9	DURCH	3 2 1 2 7 7 ASE ORDER #	DATE OF R.O.	
					04/22/05	
JOB# 1 CHARGES					-	мо: 36643
					The same of the sa	ERMS
LABOR J# I 46POZ01A *BRAKE FLUID FLUSH Flush Brake System All	TE(CH(S):6029_60	51	124.0	part(s) and/or sen	OF WARRANTIES es, if any, applying to the rice are those offered b
PARTSQTYFP-NUMBERDESCRI 7	IPTION FLUID VSKI 911 NE	5.81 87.55	-UNIT PRIC 5 85 TAL - PAR	.81 40.6 .00 85.0	hereby expressly either express or implied warrantie fitness for a pa	 The selling dealer disclaims all warranties implied, including an s of merchantability of articular purpose, and
MISCCODEDESCRIPTION		CONTROL	NO		person to assum	nor authorizes any othe e for it any liability i
D1 CLUB DISCOUNT 10%		то		c -24.9	7 and/or service. But to recover from	the sale of this part(s liver shall not be entitled the selling dealer an
JOB# 1 TOTALS		LA	BOR RTS	124.0 125.6 -24.9	property, damage: time, loss of pro other incidental da	amages, damages to s for loss of use, loss of fits or income, or an amages.
JOB# 2 CHARGES JOB# 1				AL 224.7	2 to Car or Articles	for Loss or Damag left in cars in case of other cause beyon
LABOR J# 2 03P0Z *OIL SERVICE PERFORMED YEARLY OIL SERVICE BRAKES AT 60-70% FRT & REAR	TE(CH(S):6029 60	18	81.4	2 THE ESTIMATE,	ION CONTAINED OF WORKSHEET, AND/OF IS INCORPORATED ERENCE.
PARTSQTYFP-NUMBER	OIL FILTER ILTER	22.46 17.16	22 17 7	.46 22.4 .16 17.1 .87 94.4	FACTOR TECH	RTIFIED RY TRAINED INICIANS
MISCCODEDESCRIPTION		10	TAL - PART	TS 145.8	\$30.00 maximum	7% labor charge with is included for supplie nicle. Applicable supplied.
D1 CLUB DISCOUNT 10%			TAL - MISO	-22.7	items are aeros carburetor cleane	pray, battery cleaner or, pins, rags, shellad els, wire, etc.
JOB# 2 TOTALS		LAI	BOR RTS	81.4 145.8 -22.7	MOND	DEPT. HOURS
.10R# 2	JOHENNAL DEF	FIX POCS JO			SA	M - 6:00 PM TURDAY
MISCCODEDESCRIPTION			EXPOUNDED.		9:00 A	M - 5:00 PM
JOB # A C2 SHOP SUPPLIES			TAL - MISC	16.4		
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$250.00 (+TAX)					Dropoff	ning and Late Night
					Please tell your service.	friends about your
PAGE 1 OF 2 CUSTOMER COPY		[CONTINUE	D ON NEXT	PAGE] 02:03pm	Tha	nk You



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

SERVICE INVOICE

PETER YOU		6059	738	04/22/05	POCS35674
LABOR RATE	009ASR	MILEAGE	36,638	YELLOW/	STOCK#
96/PORSCH	IE/911/2 DOO	ATE OF DELIVERY	DELIVERY MILES		
VEHICLE I.D. #	A 2 9 9 3 T		1277	SELLING DEALER ₽	PRODUCTION DATE
F.T.E. #		PURCHASE ORDE	R#	04/22/05	
					мо: 3664

*************** ***** WE VALUE YOUR *****

** COMMENTS TO IMPROVE **

***** OUR BUSINESS. ***** ** PLEASE CALL SUNNY AT * ***** 541-382-1711 ***** ********

********* ** IS IT SPRING YET? **

CUSTOMER SIGNATURE

205.44 TOTAL LABOR.... TOTAL PARTS.... 271.56 0.00 TOTAL SUBLET... TOTAL G.O.G....
TOTAL MISC CHG.
TOTAL MISC DISC 0.00 16.44 -47.70

0.00

TOTAL INVOICE \$ 445.74

TOTAL TAX.....

TERMS

DISCLAIMER OF WARRANTIES

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

Not Responsible for Loss or Damage to Car or Articles left in cars in case of fire, theft or any other cause beyond our control.

THE INFORMATION CONTAINED ON THE ESTIMATE, WORKSHEET, AND/OR REPAIR ORDER IS INCORPORATED HEREIN BY REFERENCE.

CERTIFIED FACTORY TRAINED **TECHNICIANS**

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

SERVICE DEPT. HOURS

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

Ask your Advisor for:

- · Free Shuttle Service
- Early Morning and Late Night Dropoff

Please tell your friends about your

Thank You



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

CUSTOMER NO.	ADVISOR			NO.	INVOICE DATE	INVOICE NO.
	STEVEN F	RALL LICENSE NO.	6046	591	05/09/06	POCS47467
		009AS			YELLOW/	STOCK NO.
	YEAR / MAKE / MO		oon count		DELIVERY DATE	DELIVERY MILES
	VEHICLE LD. NO.	CHE/911/2	DOOR COUPE		SELLING DEALER NO.	PRODUCTION DATE
	W P O A	A 2 9 9		1277		
	r. i. e. mu.		P. O. NO.		05/09/06	
NE	COMMENTS					MO: 43209
DOB# 1 CHARGES					DISCLAIMER	OF WARRANTIES
ABOR	TEC	CH(S):6061		167.86	THIS PART(S) ARE TH FERED BY THE MANU DEALER HEREBY EX WARRANTIES, EITHER INCLUDING ANY IM	ARRANTIES APPLYING T IOSE WHICH MAY BE OF JFACTURER, THE SELLIN PRESSLY DISCLAIMS AL R EXPRESS OR IMPLIES IPLIED WARRANTIES OF IFITNESS FOR A PARTIC
PARTSQTYFP-NUMBER	UTER OIL FILTER WASH	22.77 22.75 7.87 4.98 0.47	22.77 22.75 7.87 4.98 0.47	22.77 22.75 94.44 4.98 0.94	ULAR PURPOSE, AND AUTHORIZES ANY OTH FOR IT ANY LIABILIT THE SALE OF THIS PAR	NEITHER ASSUMES NO HER PERSON TO ASSUM Y IN CONNECTION WITH
		TOT	AL - PARTS	145.88	Articles left in cars in other cause beyond ou	case of fire, theft or an
MISCCODEDESCRIPTION D1 CLUB DISCOUNT 10%			NO AL - MISC	-31.37 -31.37	THE INFORMATION C	ONTAINED ON THE EST ND/OR REPAIR ORDER I
JOB# 1 TOTALS·····		LAB PAR MIS	OR TS	167.86 145.88 -31.37	MONDA	DEPT. HOURS Y - FRIDAY
JOB# 1	JOURNAL PREF	IX POCS JOB	₩ 1 TOTAL	282.37		I - 5:30 PM URDAY
MISCCODEDESCRIPTION				202.37		1 - 5:00 PM
JOB # A C2 SHOP SUPPLIES			AL - MISC	13.43 13.43	* Other Supplies: 7	% charge of labor with
ESTIMATE- CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$300.00 (+TAX)			ev.l		on your vehicle. App tape, pins, aerospra	olicable supply items an y, shellac, solvent, rags towels, battery cleane
A A PORSO-IE	Carrota				The	ank
PAGE 1 OF 2 CUSTOMER COPY		CONTINUE	ON NEXT PAGE	1 03:26pm		



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

	STEVEN RALL		046 591	05/09/06	POCS47467
	LABOR RATE	009ASR	MILEAGE	YELLOW/	STOCK NO.
	96/PORSCHE/S	211/2 DOOP		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO.		3 2 1 2 7 7	SELLING DEALER NO.	PRODUCTION DATE
	FT.E.NO.		. NO.	R. O. DATE	
NE.	COMMENTS			05/09/06	
TOTALS					MO: 4320
**************************************		TOTAL LABOR TOTAL PARTS TOTAL SO.G TOTAL MISC TOTAL MISC TOTAL TAX	145.88 T 0.00 0.00 CHG. 13.43 DISC -31.37 0.00	AS IS THE ONLY WATHIS PARTI(S) ARE THE FERED BY THE MANU DEALER HEREBY EXI WARRANTIES, EITHER INCLUDING ANY IMMERCHANTABILITY OR ULAR PURPOSE, AND AUTHORIZES ANY OTHER TONE TONE THE SALE OF THIS PAR Not Responsible for LARTICLES left in cars in other cause beyond out the INFORMATION CO.	oss or Damage to Car case of fire, theft or a r control. ONTAINED ON THE ES' IND/OR REPAIR ORDER
				MONDA	Y - FRIDAY
				* Other Supplies: 79 max. of \$25.00 is ind on your vehicle. App tape, pins, aerospra; carburetor cleaner, wire, etc.	Y - FRIDAY I - 5:30 PM URDAY I - 5:00 PM % charge of labor with cluded for supplies us blicable supply items a y, shellac, solvent, rag towels, battery clean
	SCHE Correr			* Other Supplies: 79 max. of \$25.00 is ind on your vehicle. App tape, pins, aerospra; carburetor cleaner, wire, etc.	Y - FRIDAY I - 5:30 PM URDAY I - 5:00 PM % charge of labor with cluded for supplies us blicable supply items y shellac, solvent, ra



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

51312LC 200	STEVEN R	ALL			60)46 TAG 1	765	5	05/17/06	POCS47756
	LABOR RATE		00	9ASR		MILEAGE		,531	COLOR	STOCK NO.
	YEAR / MAKE / MODE	EL				201125	1.1	, , , , ,	DELIVERY DATE	DELIVERY MILES
	96/PORSO	7077750	-						SELLING DEALER NO.	PRODUCTION DATE
	W P O A	A 2	9	9 3	T S		1 2	7 7		
					1.0	1160		mesas i	05/17/06	
UE.	COMMENTS									MO: 44534
2 15-20 MOUNT MISCCODE	TECI NTED AND BALANI RIPTION3 30R18 T&BALA	H(S): CED	T PR 313 50 CONTI	ICE-UN.40 .00 TOTAL ROL NO TOTAL LABOR PARTS MISC JOB#	1 TO	ICE- 1.02 0.00 RTS SC	6	50.00 562.04 100.00 562.04 71.20 50.00 562.04 71.20 540.84 4.00 4.00	AS IS THE ONLY WATHS PART(S) ARE THE FERED BY THE MANU. DEALER HEREBY EXI WARRANTIES, EITHER INCLUDING ANY IM MERCHANTABILITY OR ULAR PURPOSE, AND AUTHORIZES ANY OTHER TO ANY LIABILITY THE SALE OF THIS PART NOT RESPONSIBLE FOR LIA ARTICLES LET IN CORPORATED HEREIN SERVICE DE MONDA 7:30 AM SATU. 9:00 AM	OF WARRANTIES ARRANTIES APPLYING TO SE WHICH MAY BE OF THE SELLIN PRESSLY DISCLAIMS AT THE SELLIN PRESSLY DISCLAIMS AT THE WARRANTIES OF FITNESS FOR A PARTICE NEITHER ASSUMES NO TO ASSUME Y IN CONNECTION WITH TIS AND/OR SERVICE. OSS OF Damage to Care case of fire, theft or an account. ONTAINED ON THE EST ND/OR REPAIR ORDER IN THE ST ND/OR REPAIR THE ST ND/OR REPAIR ORDER IN THE ST ND/OR REPAIR
**************************************	Carrera		T(T(T(T(DTAL EDTAL POTAL SOTAL SOTAL MOTAL M	ARTS. UBLET .O.G. IISC C IISC D AX	HG.		50.00 662.04 0.00 0.00 4.00 71.20 0.00 44.84	max. of \$25.00 is inc on your vehicle. App tape, pins, aerospray carburetor cleaner, wire, etc.	cluded for supplies use ilicable supply items ar y, shellac, solvent, rags towels, battery cleane
PAGE 1 OF 1 CUSTOMER COPY	,			END	OF IN	VOICE	1 10-30	am		



1045 S.E. Third Street • Bend, Oregon 97702

Bus. (541) 382-1711 • Fax (541) 389-2144 • Toll-Free 1-800-842-1584

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

Butzi

TAX EXEMPT NUMBER | CUST. P. O. NO. CUST NO. SHIP VIA SOLD BY INVOICE DATE INVOICE NO. 10069 CRED CD JOHNNY WELLS 06/12/06 108796 POR E T SH - 0 SHIP QTY B. O. QTY PART NUMBER / DESCRIPTION NET AMOUNT NOTE: SPECIAL ORDERS MUST SE PAID FOR IN ADVANCE AND ARE NOT RETURNABLE UNLESS 2 0 999-611-105-00 IMMOBILIZER BATT 13 13.49 13.49 26.98 PAID JUN 1 2 2006 DEFECTIVE. MERCHANDISE RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE COPY AND IS SUBJECT TO A 20% RESTOCKING CHARGE. NO REFUNDS OR CREDITS AFTER NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. No return on electrical or special order parts. No goods accepted for return without invoice or after 30 days, A 20% handling charge on all parts returned after 10 days, No return without this invoice. The only watherfield applying to this partition at these which may be differed by the charufacturer. For a part subar hereby eccressly declaims at warranties, after express or implied, including any implied waterfield of waterfield of the mention of the partition 26.98 SUBTOTAL 0.00 TAX PCNA DISC FREIGHT 0.00 22.94 PAY THIS AMOUNT CUSTOMER COPY

10:30:26 PAGE 1 OF 1



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

SERVICE INVOICE

	SCOTT OR	EN	9057 269	06/07/07	POCS60439
	LABOR RATE	009ASR	MILEAGE 51,263	YELLOW/	STOCK #
	96/PORSO	HE/911/2 DOC	OR COUPE	DATE OF DELIVERY	DELIVERY MILES
	W P O A	A 2 9 9 3 7	rs321277	SELLING DEALER ≱	PRODUCTION DATE
	F.T.E.#		PURCHASE ORDER #	06/07/07	
200 // 4 20142242		7			MO: 51266
JOB# 1 CHARGES		••••••		Т	ERMS
LABOR	TEC	H(S):6061	167.86	The only warrantie	OF WARRANTIES es, if any, applying to the rice are those offered by

LABOR J# 1 03POZ	PERFI BRAKI FRT REAR	*OIL SERVICE STATES PERFORM OIL ORMED OIL SERVICE ES AT 60% FRT, 70% R TIRES WORN ON INSIDE TIRES WORN TO WEAR MMEND 4 TIRES & ALIG	EAR BARS):6061	167.86
PARTSC	1 2	993-207-201-02 993-107-203-03	WINDOWWASH	23.29 23.29	23.29 23.28 1.08 94.44 5.97
MISCCC)DE	DI CLUB DISCOUNT 1		CONTROL NO TOTAL - MISC	-31.59 -31.59
JOB# 1 TOTA	ALS			LABOR PARTS MISC	148.06
			JOB# 1 JOURNAL PREFIX	POCS JOB# 1 TOTAL	284.33
MISCCO JOB # A	DE	C2 SHOP SUPPLIES		CONTROL NO TOTAL - MISC	13.43 13.43
ESTIMATE CUSTOMER HER ORI	REBY A	CKNOWLEDGES RECEIVIN ESTIMATE OF \$250.	G 00 (+TAX)		

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

Not Responsible for Loss or Damage to Car or Articles left in cars in case of fire, theft or any other cause beyond our control.

THE INFORMATION CONTAINED ON THE ESTIMATE, WORKSHEET, AND/OR REPAIR ORDER IS INCORPORATED HEREIN BY REFERENCE.

CERTIFIED FACTORY TRAINED TECHNICIANS

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

SERVICE DEPT. HOURS

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

Ask your Advisor for:

- · Free Shuttle Service
- Early Morning and Late Night Dropoff

Please tell your friends about your service.

Thank You



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

SERVICE INVOICE

	SCOTT OR)57 269	06/07/07	POCS60439
AL .	LABOR RATE	009ASR	51,26	3 YELLOW/	STOCK #
	96/PORSC	HE/911/2 DOOR (DATE OF DELIVERY	DELIVERY MILES
	W P O A	A 2 9 9 3 T S	32127	SELLING DEALER #	PRODUCTION DATE
	F.T.E. #	PURC	HASE ORDER #	06/07/07	

****************** **** IT'S TIME FOR CHANGE **** ***** PERHAPS A NEW CAR? *****
****** FRESH OIL IN THE ****** ***** CAR YOU HAVE NOW ***** ** OR A NEW JACKET FOR YOU? ** *************

TOTAL LABOR.... 167.86 148.06 TOTAL SUBLET... 0.00 TOTAL G.O.G.... 0.00 TOTAL MISC CHG. TOTAL MISC DISC 13.43 -31.59TOTAL TAX..... 0.00

TOTAL INVOICE \$ 297.76 TERMS

DISCLAIMER OF WARRANTIES

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

Not Responsible for Loss or Damage to Car or Articles left in cars in case of fire, theft or any other cause beyond

our control.

THE INFORMATION CONTAINED ON THE ESTIMATE, WORKSHEET, AND/OR REPAIR ORDER IS INCORPORATED HEREIN BY REFERENCE

CERTIFIED FACTORY TRAINED **TECHNICIANS**

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

SERVICE DEPT. HOURS

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

Ask your Advisor for:

- · Free Shuttle Service
- · Early Morning and Late Night Dropoff

Please tell your friends about your

Thank You

CUSTOMER SIGNATURE

PAGE 2 OF 2

CUSTOMER COPY

[END OF INVOICE] 12:41pm



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

SERVICE INVOICE

POCS61070

MO: 51604

DELIVERY MILES

PRODUCTION DATE

N STATES OF STAT	ACVISOR		TAG #	Ti di	INVOICE DATE
	MITCH PAWL	EY	6073	484	06/26/07
	MITCH PAWL	009ASR	MILEAGE	51 506	VELLOW/
	YEAR / MAKE / MODEL	1011 IS		31,390	DATE OF DELIVERY
	96/PORSCHE				SELLING DEALER #
	WPOAA	2993	F S 3 2	1277	DATE OF R.O.
					06/25/07
JOB# 1 CHARGES					
LABOR					DISCLAIM The only warra part(s) and/or s the manufactu
MISCCODEDESCRIPTION		CONTROL NO-			hereby express either express
D1 CLUB DISCOUNT 10% JOB# 1 TOTALS		TOTAL	- MISC	-28.99	implied warran fitness for a neither assume
JUB# 1 101ALS		LABOR MISC		289.93 -28.99	person to assi connection with and/or service.
10P# 1	MIDNAL DOCETY				to recovery from
JOB# 2 CHARGES JOB# 1					
LABOR	TECH(S):6001		0.00	time, loss of pother incidental Not Responsil
PARTSQTYFP-NUMBERDESCR 2 837R8SPC2N2 285/3	IPTIONL	IST PRICE-UNI	T PRICE-	626 90	our control.
PARTSQTYFP-NUMBER	0ZR18	217.60	217.60	435.20	THE INFORM
4 15-20 MOUNT	&BALA	TOTAL	- PARTS	90.00	REPAIR ORD HEREIN BY RE
MISCCODEDESCRIPTION D1 CLUB DISCOUNT 10%		-CONTROL NO-			
D1 CLUB DISCOUNT 10%		TOTAL	- MISC	-115.20	
JOB# 2 TOTALS			11100	113.20	INOIL
300# 2 101AL3************************************		PARTS		1152.00	TEC
		MISC		-115.20	*Other Supplies \$30.00 maximu
J08# 2					used on your items are ae
MISCCODEDESCRIPTION JOB # A C2 SHOP SUPPLIES		CONTROL NO-			carburetor clea
JUD # A CZ SHUP SUPPLIES		TOTAL	- MISC	23.19	solvent, tape, to
ESTIMATE					SERVIC
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$1500.00 (+TAX)					7:30
					9:00
					Ask your Adv
					• Free Si
					Early M Dropofi
					Please tell yo service.

TERMS

DISCLAIMER OF WARRANTIES

he only warranties, if any, applying to the art(s) and/or service are those offered by ne manufacturer. The selling dealer ereby expressly disclaims all warranties, ither express or implied, including any mplied warranties of merchantability or tness for a particular purpose, and either assumes nor authorizes any other erson to assume for it any liability in onnection with the sale of this part(s) ind/or service. Buyer shall not be entitled recover from the selling dealer any onsequential damages, damages to roperty, damages for loss of use, loss of me, loss of profits or income, or any ther incidental damages.

lot Responsible for Loss or Damage Car or Articles left in cars in case of re, theft or any other cause beyond ur control.

HE INFORMATION CONTAINED ON HE ESTIMATE, WORKSHEET, AND/OR EPAIR ORDER IS INCORPORATED IEREIN BY REFERENCE

CERTIFIED FACTORY TRAINED **TECHNICIANS**

Other Supplies: 7% labor charge with a 30.00 maximum is included for supplies ised on your vehicle. Applicable supply ems are aerospray, battery cleaner, arburetor cleaner, pins, rags, shellac, olvent, tape, towels, wire, etc.

SERVICE DEPT. HOURS

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

9:00 AM - 5:00 PM

Ask your Advisor for:

- Free Shuttle Service
- · Early Morning and Late Night Dropoff

Please tell your friends about your service.

Thank You



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

SERVICE INVOICE

	MITCH PAWL	the state of the s	073 484	06/26/07	POCS61070
	LABOR RATE	009ASR		YELLOW/	STOCK #
	96/PORSCHE	/911/2 DOOR		DATE OF DELIVERY	DELIVERY MILES
	VEHICLE I.D. #			SELLING DEALER #	PRODUCTION DATE
	FTE #			06/25/07	
di .					MO: 51604

TOTALS-----

********* **** IT'S TIME FOR CHANGE **** ***** PERHAPS A NEW CAR? *****
****** FRESH OIL IN THE ***** ***** CAR YOU HAVE NOW ***** ** OR A NEW JACKET FOR YOU? ** ***************

CUSTOMER SIGNATURE

289.93 1152.00 TOTAL LABOR.... TOTAL PARTS.... TOTAL SUBLET... 0.00 TOTAL G.O.G.... 0.00 TOTAL MISC CHG. TOTAL MISC DISC 23.19 -144.19 TOTAL TAX..... 0.00

TOTAL INVOICE \$

1320.93

TERMS

DISCLAIMER OF WARRANTIES

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

Not Responsible for Loss or Damage to Car or Articles left in cars in case of fire, theft or any other cause beyond our control.

THE INFORMATION CONTAINED ON THE ESTIMATE, WORKSHEET, AND/OR REPAIR ORDER IS INCORPORATED HEREIN BY REFERENCE.

CERTIFIED FACTORY TRAINED **TECHNICIANS**

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

SERVICE DEPT. HOURS

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

9:00 AM - 5:00 PM

Ask your Advisor for:

- · Free Shuttle Service
- Early Morning and Late Night Dropoff

Please tell your friends about your service.

Thank You

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[END OF INVOICE] 04:19pm