AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-827
PKG ID 430973

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193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-827
PKG ID 430973

BOX 2 OF Box 1 has Packing List

BOX 3 OF Box 1 has Packing Lists

Qty. Ordered	Qty. Shipped Status	Bin	Part Number	Description	Status Code	Amount
1EA	1	A251	ZZ-CATALOG15	CATALOG #15		0.00
1EA	1	NEWC	PR-837	BRA 911 TRBO/C4S '96 2-PC LS		76.78

* 1996 EXCITING 200 PG CATALOG 15 IS HERE/TELL YOUR FRIENDS TO ASK FO

Merchandise	Shipping & Handling	State Tax	Credit	TOTAL AMOUNT SHIPPED	Amount Received	Balance Due	Refund
76.78	10.50	0.00	0.00	87.28	87.28	0.00	0.00

1st work done - previous owner

2042

51618

ACCOUNTING

PAGE 1

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

SERVICE ADVISOR: 419 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	96	PORSCHE 993	WP0AA2993TS321277		1233/1233	T285

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC95			17:00 02MAY96		59.75		03MAY96

R.O. OPENED	READY	OPTIONS:
16:51 01MAY96	09:29 03MAY96	STK:8049 DLR:01

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A SUNROOF KEEPS BLOWING FUSES											
700 SUNROOF KEEPS BLOWING FUSES											
	404	CSP		0.00		0	0			0.00	0.00
VERSION 1 (EMP# 419,03MAY96 09:28): FOUND WRONG FUSE IN PANEL HAD 15 AMP FUSE AND S HOULD HAVE BEEN 30 AMP, REPLACED CORRECT FUSE A ND REFILLED SPARES, NO OTHER PROBLEMS NOTED											
B LF FLOOR MAT SLIDES FOREWARD											
1000 BODY MISC											
	404	CSP		0.00		0	0			0.00	0.00
VERSION 1 (EMP# 419,03MAY96 09:28): REATTACHED FLOORMAT HOLD DOWN CLIPS											
C SOLO 5 WS MOUNT-ORDER											
1300 OTHER MISC											
	404	CSP		0.00		0	0			0.00	0.00
VERSION 1 (EMP# 419,03MAY96 09:29): ORDERED MOUNT FOR RADAR DETECTOR											

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
45002	0	0		20204	0	*******	

COST, SALE, & COMP TOTALS 0 0 0

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.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

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.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

FILE COPY

Original Delivery Inspection

Tut

AUTO WERKS
On Riverside

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

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
YELLOW	92	PORSCHE 928	WP0AA2928NS[illegible]			

IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
			17:00 [illegible]				

R.O. OPENED	READY	OPTIONS:
26DEC95 [illegible]		

INC 26 [illegible]

4 PSI YP PSI

2.00 COMPLETED

23102

5 PREG YP PREG

219.50

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.

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, 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.

PRELIMINARY ESTIMATE $ _____

AUTHORIZED BY X

	DATE	TIME	BY
REVISED ESTIMATE (1)			
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X _____
CUSTOMER SIGNATURE

103347

15328

INVOICE

PAGE 1

Napleton's
Auto Werks

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

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	96	PORSCHE 993	WP0AA2993TS321277		3927/3927	T672

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC95		30DEC97	WAIT		65.00	CASH	26OCT96

R.O. OPENED	READY	OPTIONS:
26OCT96	26OCT96	STK:8049 DLR:550

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A LUBE/OIL/FILTER - PORSCHE			
101P LUBE/OIL/FILTER - PORSCHE			
425 CSP 1.00		55.75	55.75
1 993-107-203-02 SMALL OI	12.00	12.00	12.00
1 993-207-201-01 LARGE OI	13.00	13.00	13.00
12 MOBIL1 OIL(SYNTHETIC)	5.89	5.89	70.68
**********			
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER			2.79

Napleton's
Auto Werks

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	55.75
PARTS AMOUNT	95.68
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.79
TOTAL CHARGES	154.22
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	6.15
PLEASE PAY THIS AMOUNT	160.37

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PAGE 1

Napleton's Auto Werks

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

SERVICE ADVISOR: 421 CARY PROPER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	96	PORSCHE 993	WP0AA2993TS321277		6077/6077	T907

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC95		30DEC97	WAIT		65.00	CASH	23NOV96

R.O. OPENED	READY	OPTIONS:
23NOV96	23NOV96	STK:8049 DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DED $0

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A INSTALL FRONT LICENSE PLATE BRACKET-PARTS IN PASSENGER FLOOR			
1000 MISC BODY			
425 CSP 0.00		0.00	0.00
INSTALL CUSTOMERS FRONT LICENSE PLATE BRACKET			
**********			
B SOP FRONT SPOILER			
1000 MISC BODY			
425 CSP 0.80		52.00	52.00
1 993-505-523-00-01C FRONT SP	87.46	87.46	87.46
REPLACE FRONT SPOILER PIECE			
**********			
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER			2.60

Napleton's Auto Werks

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DESCRIPTION	TOTALS
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

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PAGE 1

Napleton's
Auto Werks

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

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	96	PORSCHE 993	WP0AA2993TS321277		6917/6917	T802

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC95		30DEC97	WAIT		65.00	CASH	20MAY97

R.O. OPENED	READY	OPTIONS:
20MAY97	20MAY97	STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DED $0

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A BRAKE PAD LIGHT IS ON			
400 BRAKE PAD LIGHT IS ON			
404 CSP 0.00		0.00	0.00
CHECKED SENSORS, ROADTESTED, LIGHT WOULD NOT CO ME ON			
**********			
B OWNER REPORTS THAT THE CENTER CD HOLDER HAS A BROKEN HOLDER			
1300 MISC OTHER			
404 CSP 0.00		0.00	0.00
ORDERED CENTER CONSOLE CD HOLDER			
**********			

Napleton's
Auto Werks

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

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PAGE 1

Napleton's Auto Werks

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

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	96	PORSCHE 993	WP0AA2993TS321277		7049/7049	T532

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC95		30DEC97	WAIT		65.00	CASH	25JUN97

R.O. OPENED	READY	OPTIONS:
25JUN97	25JUN97	STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DED $0

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CD HOLDER BROKEN, INSTALL S/O PART			
CAUSE: BROKEN			
683119A ACTUAL TIME			
404 WP35 0.20			(N/C)
1 993-552-987-00-8YR CD HOLDER			(N/C)
FC: W2/6831150002			
PART#:			
COUNT:			
CLAIM TYPE:			
AUTH CODE:			
REPLACED BROKEN CD HOLDER			
**********			
B LUBE/OIL/FILTER - PORSCHE			
101P LUBE/OIL/FILTER - PORSCHE			
404 CSP 1.00		55.75	55.75
1 993-207-201-01 LARGE OI	13.00	13.00	13.00
1 993-107-203-02 SMALL OI	12.00	12.00	12.00
11 10W30 MOBIL 1 SYNTHETIC	5.99	5.99	65.89
CHANGED ENG OIL AND FILTER, MOBIL ONE 10W30			
**********			
C LEFT FRONT BRAKE STILL SQUEAKS INTERMITTANT			
400 MISC BRAKE SYSTEM			
404 CSP 0.00		0.00	0.00
INSPECTED BRAKES, NO PROBLEM FOUND			
**********			

Napleton's Auto Werks

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CUSTOMER SIGNATURE

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

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INVOICE

PAGE 1

Napleton's Auto Werks

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

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	96	PORSCHE 993	WP0AA2993TS321277		7274/7274	T303

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC95		30DEC97	17:00 04SEP97		70.00	CASH	10SEP97

R.O. OPENED	READY	OPTIONS:
04SEP97	10SEP97	STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DED $0

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:			
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:			

Napleton's Auto Werks

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CUSTOMER SIGNATURE

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

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INVOICE

PAGE 2

Napleton's Auto Werks

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

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	96	PORSCHE 993	WP0AA2993TS321277		7274/7274	T303

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC95		30DEC97	17:00 04SEP97		70.00	CASH	10SEP97

R.O. OPENED	READY	OPTIONS:
04SEP97	10SEP97	STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DED $0

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

CHECKED FOR LEAKS, FOUND SMALL LEAK AT EXPANSIO N VALVE, R&R EXPANSION VALVE TO REPLACE ALL 4 O 'RINGS, AND RECHARGED SYSTEM

****

Napleton's Auto Werks

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

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PAGE 1

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6600 E. Riverside Boulevard
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SERVICE ADVISOR: 420 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	96	PORSCHE 993	WP0AA2993TS321277		7688/7688	T522

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC95		30DEC97	17:00 07OCT97		70.00	CASH	07OCT97

R.O. OPENED	READY	OPTIONS:
07OCT97	07OCT97	STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DED $0

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A SHIMMY IN FRONT END, CHECK BALANCE
CAUSE: OUT OF BALANCE
44059460 BALANCE 2 WHEELS
404 WP35 0.70 (N/C)
FC: W2/4405130001
PART#:
COUNT:
CLAIM TYPE:
AUTH CODE:

BALANCED FRONT WHEELS, LEFT FRONT WHEEL MISSING WEIGHT
****

B LEFT REAR TIRE LOOSING AIR
935 REPAIR TIRE
404 CSP 0.30 9.00 9.00
FOUND NAIL IN TIRE, PLUGGED TIRE
****

C A/C STILL NOT BLOWING COLD ENOUGH
CAUSE: INEFFECTIVE
8701110 AIR CONDITIONING CHECKED
404 WP35 1.10 (N/C)
FC: W2/8701160001
PART#:
COUNT:
CLAIM TYPE:
AUTH CODE:

PERFORMANCE CHECKED, 42 DEGREES OUT OF CENTER V ENT, RECOVERED AND RECHARGED, CHECKED BELT TENS IONER ETC
****

D PAD LITE IS COMING ON MOSTLY WHEN THE VEHICLE SITS A WHILE - GOES OUT WHEN CUST. PUTS IN FIRST AND GOES FORWARD
400 MISC BRAKE SYSTEM
404 CSP 0.00 0.00 0.00

Napleton's Auto Werks

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

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

103347

27932

INVOICE

PAGE 2

Napleton's
Auto Werks

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

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	96	PORSCHE 993	WP0AA2993TS321277		7688/7688	T522

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC95		30DEC97	17:00 07OCT97		70.00	CASH	07OCT97

R.O. OPENED	READY	OPTIONS:
07OCT97	07OCT97	STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DED $0

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
BRAKE PRESSURE LIGHT COMING ON, NORMAL							

****

Napleton's
Auto Werks

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.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	9.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.45
TOTAL CHARGES	9.45
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	0.03
PLEASE PAY THIS AMOUNT	9.48

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Napleton's 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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 OCT 97		13 OCT 97	13 OCT 97	12050

SOLD TO: ACCOUNT NO. 99

SHIP TO:

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	517		CASH	LOVES PARK, IL

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	911-095-932-20-12G	TOUCH-UP	8.70	8.70	8.70

Napleton's Auto Werks

cash

DEAR RETAILER:ON THIS INVOICE YOU ARE SIGNING FOR _____ PIECES.
X _____

CUSTOMER'S SIGNATURE
X

PARTS	8.70
SUBLET	
FREIGHT	0.00
SALES TAX	0.54
TOTAL	$9.24

JAGUAR

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36602

INVOICE

PAGE 1

Napleton's Auto Werks

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

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	96	PORSCHE 993	WP0AA2993TS321277		8844/8844	T708

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC95		30DEC97	WAIT		70.00	COUP	02JUN98

R.O. OPENED	READY	OPTIONS:
02JUN98	02JUN98	STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DED $0

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A LUBE/OIL/FILTER CHANGE			
101P LUBE/OIL/FILTER - PORSCHE			
404 CSP 1.00		55.75	55.75
1 993-207-201-01 LARGE OI	12.90	12.90	12.90
1 993-107-203-02 OIL FILT	12.10	12.10	12.10
**********			
B CUST STATES THERE IS A SQUEAK IN STEERING WHEEL WHEN TURNING			
800 CUST STATES THERE IS A SQUEAK IN STEERING WHEEL WHEN TURNING			
404 CSP 0.00		0.00	0.00
LUBED CONTACT RING AND LOWER COLUME AT FIREWALL			
**********			
C** CUST STATES THERE IS A SQUEAKING MOISE FROM INSIDE LOWER W/S AREA, POSIBLY FROM DEFROSTER VENT			
1000 MISC BODY			
404 CSP 0.50		35.00	35.00
R&R DEFROSTER TRIM WITH KRYTOX OIL, ALSO APPLIE D KRYTOX OIL TO OUTER WINDSHIELD SEAL			
**********			

Napleton's Auto Werks

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	90.75
PARTS AMOUNT	25.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	7.26
TOTAL CHARGES	123.01
LESS INSURANCE/DISCOUNT	12.30
SALES TAX	2.01
PLEASE PAY THIS AMOUNT	112.72

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38548

INVOICE

PAGE 1

NAPLETON'S
Auto Werks
HONDA - MERCEDES BENZ - JAGUAR - PORSCHE - AUDI - SUBARU
6600 E. Riverside Boulevard
Loves Park, IL 61111
(815) 636-6600

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	96	PORSCHE 993	WP0AA2993TS321277		9207/9207	T972

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC95		30DEC97	WAIT		70.00	CASH	17JUL98

R.O. OPENED	READY	OPTIONS:
17JUL98	17JUL98	STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DED $0

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A INSTALL S/O HOOD BADGE AND PAD			
1000 INSTALL S/O HOOD BADGE AND PAD			
404 CSP 0.20		14.00	14.00
1 993-559-211-00 HOOD BAD	52.05	52.05	52.05
1 901-559-215-20 HOOD BAD	2.40	2.40	2.40

****

PAID

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	14.00
PARTS AMOUNT	54.45
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	1.12
TOTAL CHARGES	69.57
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	3.47
PLEASE PAY THIS AMOUNT	73.04

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INVOICE

PAGE 1

NAPLETON'S
Auto Werks
HONDA - MERCEDES BENZ - JAGUAR - PORSCHE - AUDI - SUBARU
6600 E. Riverside Boulevard
Loves Park, IL 61111
(815) 636-6600

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	96	PORSCHE 993	WP0AA2993TS321277		10012/10012	T893

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC95		29DEC97	WAIT		72.00	CASH	06OCT98

R.O. OPENED	READY	OPTIONS:
06OCT98	06OCT98	STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DED $0

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A REPLACE BATTERY			
702 REPLACE BATTERY			
404 CSP 0.80		39.95	39.95
1 999-611-075-20 BATTERY	115.97	115.97	115.97
REPLACED BATTERY			
**********			
B STEERING WHEEL SQUEAKS, LUBE AGAIN			
800 STEERING WHEEL SQUEAKS, LUBE AGAIN			
404 CSP 0.00		0.00	0.00
LUBED STEERING CONTACT RINGS			
**********			
C NEW BATTERY FOR REMOTE KEY			
700 NEW BATTERY FOR REMOTE KEY			
404 CSP 0.00		0.00	0.00
REPLACED REMOTE KEY BATTERY			
**********			

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

PAID

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	39.95
PARTS AMOUNT	115.97
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	3.20
TOTAL CHARGES	159.12
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	7.45
PLEASE PAY THIS AMOUNT	166.57

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INVOICE

PAGE 1

NAPLETON'S
Auto Werks
HONDA - MERCEDES BENZ - JAGUAR - PORSCHE - AUDI - SUBARU
6600 E. Riverside Boulevard
Loves Park, IL 61111
(815) 636-6600

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	1996	PORSCHE 993	WP0AA2993TS321277		10963/10963	T595

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC1995		29DEC1997	WAIT		72.00	CASH	07MAY1999

R.O. OPENED	READY	OPTIONS:
07MAY99	07MAY99	STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DED $0

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
1 EPA EPA DISPOSAL FEE	0.94	0.94	0.94
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			
404 CSP 1.00		72.00	72.00
1 996-652-211-00 AIRBAG CONTACT	123.02	123.02	123.02
REPLACED AIRBAG CONTACT SPRING			
**********			
C RIGHT FRONT SEAT BELT HANGS UP WHEN PULLING OUT, TAKES SEVERAL TRIES TO USE			
1000 MISC BODY			
404 CSP 0.00		0.00	0.00
NEEDS NEW RETRACTOR FOR SEAT BELT			
**********			

PAID

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DESCRIPTION	TOTALS
LABOR AMOUNT	137.00
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

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51251

INVOICE

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NAPLETON'S
Auto Werks
HONDA - MERCEDES BENZ - JAGUAR - PORSCHE - AUDI - SUBARU
6600 E. Riverside Boulevard
Loves Park, IL 61111
(815) 636-6600

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	1996	PORSCHE 993	WP0AA2993TS321277		11001/11001	T653

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC1995		29DEC1997	WAIT		72.00	COUP	17MAY1999

R.O. OPENED	READY	OPTIONS:
17MAY99	17MAY99	STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DED $0

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A PASS FRONT SEAT BELT WONT RELEASE AND RETRACT PROPERLY, INSTALL S/O SEAT BELT			
1000 MISC BODY			
404 CSP 1.20		86.40	86.40
1 964-803-033-03-70B SEAT BELT	148.85	148.85	148.85
REPLACED RIGHT FRONT SEAT BELT ASSEMBLY			

****

PAID

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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

CUSTOMER COPY

THE TIRE RACK®
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

INVOICE NUMBER	INVOICE DATE
274037701	6/03/99

CUSTOMER NUMBER
0559304-000

SHIP METHOD: UP

DATE OF ORDER	PG.	P.O. N		TERMS	MAKE, MODEL & YEAR	WRH
6/03/99	1		ERIC-EXT391	VISA	838BS	S

PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT WGT.	DESCRIPTION	LOC.	UNIT PRICE	EXTENSION
83ZR8S02N2	2	2	30	285/30ZR18 BS POZ S-02 N-2 064963 RIM PROTECTOR	E-04	365.00	730.00
				TOTAL THIS ORDER			730.00
				FREIGHT CHG/ALLW			12.77
				PAID 742.77 APPLIED			742.77-
						TOTAL AMOUNT DUE	$.00

103347

52341

INVOICE

PAGE 1

NAPLETON'S
Auto Werks
HONDA - MERCEDES BENZ - JAGUAR - PORSCHE - AUDI - SUBARU
6600 E. Riverside Boulevard
Loves Park, IL 61111
(815) 636-6600

SERVICE ADVISOR: 420 ARNOLD DITOMASSI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	1996	PORSCHE 993	WP0AA2993TS321277		11105/11105	T006

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30DEC1995		29DEC1997	WAIT		72.00	CASH	09JUN1999

R.O. OPENED	READY	OPTIONS:
09JUN99	09JUN99	STK:7081A DLR:550 2)HONDA EASYCARE CONTRACT # V000200632 3)EXP. 01-02-03/100,000 DED $0

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A MOUNT/BALANCE TWO TIRES			
922 MOUNT/BALANCE TWO TIRES			
404 CSP 1.00		40.00	40.00

****

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

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.

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	40.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	3.20
TOTAL CHARGES	43.20
LESS INSURANCE/DISCOUNT	0.00
SALES TAX	0.20
PLEASE PAY THIS AMOUNT	43.40

CUSTOMER COPY

PORSCHE BMW **Carrera MOTORS** VW Audi

1045 S.E. Third Street • Bend, Oregon 97702
Bus. (541) 382-1711 • Fax (541) 389-2144 • Toll-Free 1-800-842-1584
email: carrera@empnet.com • www.carreramotors.com

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
10002				CASH	STEVE BYERS	06/29/99	56336 POR

BILL TO

SHIP TO

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
2	0	PNA-611-105-00 2 BATTERIES-IMM		3.23	3.23	6.46

Pd cash

- NOTE: SPECIAL ORDERS MUST BE PAID FOR IN ADVANCE AND ARE NOT RETURNABLE UNLESS 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 30 DAYS.
- 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 warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. REFUND CHECKS WILL NOT BE ISSUED UNTIL COMPLETE VERIFICATION OF CLEARANCE OF ORIGINAL CHECK IS RECEIVED BY CUSTOMER BANK.

X _____ CUSTOMER SIGNATURE

SUBTOTAL	6.46
TAX	0.00
FREIGHT	0.00
PAY THIS AMOUNT	6.46

Thank You

15:28:59 CUSTOMER COPY LZ71 1 OF 1

PARTS INVOICE

PORSCHE BMW Carrera MOTORS VW Audi

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

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

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

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
	LINDA COOK	6024	08/27/99	POCS86908
	YEAR / MAKE 62.00	009ASR	14593	YELLOW/
	96/PORSCHE/911		SELLING DEALER NO.	PRODUCTION DATE
	WP0AA2993TS321277		R. O. DATE	
	COMMENTS		08/26/99	

MO: 14597

JOB# 1 CHARGES----------

LABOR----------
J# 1 64POZ GLASS CONCERN HOURS: TECH(S):6024 0.00
INSTALL REAR WINDOW

PARTS------QTY---FP-NUMBER----------	DESCRIPTION---------LIST PRICE-	UNIT PRICE-	
1 993-545-107-12	REAR WINDOW GLAS 676.42	676.42	676.42
1 993-545-225-02	WINDOW SEAL 15.83	15.83	15.83
1 993-545-335-02	RUBBER SEAL 42.54	42.54	42.54
		TOTAL - PARTS	734.79

SUBLET-----PO#--------VEND INV#-INV.DATE-	DESCRIPTION----------	
12378 08/27/99	INSTALL REAR WINDOW	180.00
	TOTAL - SUBLET	180.00

JOB# 1 TOTALS----------

PARTS	734.79
SUBLET	180.00
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL	914.79

MISC------CODE--------DESCRIPTION----------CONTROL NO---------	
JOB # A C1 HAZ/MAT	2.00
TOTAL - MISC	2.00

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $100.00 (+TAX)
APPROVED REVISED ESTIMATE (# 1) OF $1000.00 (+TAX) ON 08/27/99 AT 02:46pm
BY BILL BEIN COMMENTS
COMMENTS----------
BILL CHUBB INSURANCE GROUP
PO BOX 182277
COLUMBUS OH 43218-2277
REFERRAL #056895
$100.00 DEDUCTABLE

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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.

Thank You

 [CONTINUED ON NEXT PAGE]

PORSCHE BMW Carrera MOTORS VW Audi

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

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

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

CUSTOMER NO	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
-----	LINDA COOK 6024		08/27/99	POCS86908
	LABOR RATE / DEALER NO.	MILEAGE	COLOR	STOCK NO.
	62.00 009ASR	14593	YELLOW/	
	YEAR / MAKE		DATE OUT	DELIVERY MILES
	96/PORSCHE/911			
	VEHICLE ID NO.		SELLING DEALER NO.	PRODUCTION DATE
	WP0AA2993TS321277			
	FILE NO.	R.O. NO.	R.O. DATE	
ONE	COMMENTS		08/26/99	

MO: 14597

TOTALS----------

**********	TOTAL LABOR....	0.00
* *	TOTAL PARTS....	734.79
* [ ] CASH [ ] CHECK CK NO. [ ] *	TOTAL SUBLET...	180.00
* *	TOTAL G.O.G....	0.00
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *	TOTAL MISC CHG.	2.00
* *	TOTAL MISC DISC	0.00
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *	TOTAL TAX.....	0.00
* *		--------
**********	TOTAL INVOICE $	916.79

THANK YOU FOR YOUR BUSINESS

.....
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SATURDAY
9:00 AM - 3:00 PM

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Thank You

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Toll-Free 1-800-842-1584

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

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
	LINDA COOK 6024		04/10/00	POCS89525
	LABOR RATE: 70.00 / LICENSE NO.: 009ASR / MILEAGE: 15376		COLOR: YELLOW/	STOCK NO.
	YEAR / MAKE / MODEL: 96/PORSCHE/911		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO.: WP0AA2993TS321277		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO. / P. O. NO.		R. O. DATE: 04/10/00	REPRINT# 2
NE	COMMENTS			MO: 15378

JOB# 1 CHARGES

LABOR

J# 1 03POZ SERVICE HOURS: 2.50 TECH(S):6017 175.00

PERFORM ANNUAL SERVICE/15K
USE MOBILE 1 OIL
PERFORMED ANNUAL LOW MILAGE SERVICE
CHANGED OIL,OIL FILTERS,CKD MICRO FILTER
& ROAD TESTED

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	2		993-572-479-00	POLLEN AIR FILTE	41.41	41.41	82.82
	1		993-207-201-01	LARGE OIL FILTER	13.93	13.93	13.93
	1		993-107-203-02	OIL FILTER	13.07	13.07	13.07
	2		N-013-849-2	WASHER	0.33	0.33	0.66
	12		MOBIL-1	15/50 OIL	7.25	7.25	87.00
	1		ZVW-177-901	WW SOLVENT	3.24	3.24	3.24
						TOTAL - PARTS	200.72

MISC	CODE	DESCRIPTION	CONTROL NO	
	D1	CLUB DISCOUNT 10%		-37.57
			TOTAL - MISC	-37.57

JOB# 1 TOTALS

LABOR	175.00
PARTS	200.72
MISC	-37.57
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL	338.15

JOB# 2 CHARGES

LABOR

J# 2 46POZ BRAKES HOURS: TECH(S):6017 0.00

CUST.STATES 2 TIMES THE AUTO DIFF WARNING LITE CAME ON
CHECK & ADVISE
CKD FAULT CODE SYSTEM & FOUND WITHIN SPECS AT THIS TIME
ANY ADDITIONAL INFO?

JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 0.00

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	C1	HAZ/MAT		2.00
JOB # A	C2	SHOP SUPPLIES		12.25
			TOTAL - MISC	14.25

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $465.00 (+TAX)

COMMENTS
REMOVED MOUSE NEST

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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.

Thank You

 [CONTINUED ON NEXT PAGE]

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BEND, OR 97702

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

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

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
	LINDA COOK 6024		04/10/00	POCS89525
	LABOR RATE: 70.00 / LICENSE NO.: 009ASR / MILEAGE: 15376		COLOR: YELLOW/	STOCK NO.
	YEAR / MAKE / MODEL: 96/PORSCHE/911		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO.: WP0AA2993TS321277		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO. / P. O. NO.		R. O. DATE: 04/10/00	REPRINT# 2
ONE	COMMENTS			

MO: 15378

TOTALS----------

TOTAL LABOR....	175.00
TOTAL PARTS....	200.72
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	14.25
TOTAL MISC DISC	-37.57
TOTAL TAX.....	0.00
TOTAL INVOICE $	352.40

****
* *
* [ ] CASH [ ] CHECK CK NO. [ ] *
* *
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *
* *
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *
* *
****

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

PC
CK#
3213
1

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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.

Thank You

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Toll-Free 1-800-842-1584

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

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
	MIKE RYAN 6031		06/05/01	POCS95123
	LABOR RATE: 70.00 / LICENSE NO.: 009ASR / MILEAGE: 18471		COLOR: YELLOW/	STOCK NO.
	YEAR / MAKE / MODEL: 96/PORSCHE/911		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO.: WP0AA2993TS321277		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO. / P. O. NO.		R. O. DATE: 06/05/01	
	COMMENTS			MO: 18472

JOB# 1 CHARGES----------

LABOR----------

J# 1 03POZ SERVICE HOURS: 2.50 TECH(S):6017 175.00

PERFORM YEARLY SERVICE
PERFORMED YEARLY SERVICE-CHANGED OIL, OIL FILTER
NOTE: L/REAR TIRE WORN TO BELTS,RECOMMEND ALIGNMENT
WHEN TRIES ARE REPLACED
FRT TIRES OKAY FOR A FEW MORE 1000 MILES

PARTS------QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
1	993-207-201-02	LARGE OIL FILTER	16.37	16.37	16.37
2	N-013-827-2	GASKET	0.27	0.27	0.54
1	ZVW-177-901	WW SOLVENT	3.24	3.24	3.24
12	MOBIL-1	15/50 OIL	7.15	7.15	85.80
1	999-701-269-40	RUBBER O-RING	7.56	7.56	7.56
1	WAP-023-004-11	MOTORSPORT TEDDY	50.47	49.00	49.00
				TOTAL - PARTS	162.51

MISC------CODE--------DESCRIPTION----------CONTROL NO---------

D11 15% DISCOUNTS -50.63

TOTAL - MISC -50.63

JOB# 1 TOTALS----------

LABOR	175.00
PARTS	162.51
MISC	-50.63
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL	286.88

MISC------CODE--------DESCRIPTION----------CONTROL NO---------

JOB # A C2 SHOP SUPPLIES 12.25

TOTAL - MISC 12.25

ESTIMATE----------

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $300.00 (+TAX)

TOTALS----------

****
* *
* [ ] CASH [ ] CHECK CK NO. [ ] *
* *
* [ ] VISA [ ] MASTERCARD [ ] DISCOUNTER *
* *
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *
* *
****

TOTAL LABOR....	175.00
TOTAL PARTS....	162.51
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	12.25
TOTAL MISC DISC	-50.63
TOTAL TAX.....	0.00
TOTAL INVOICE $	299.13

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

CK # 3689
6.4.01

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SERVICE DEPT. HOURS

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

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Thank You

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1045 S.E. THIRD ST.
BEND, OR 97702

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

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

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
	MIKE RYAN 6031		08/14/01	POCS96167
	LABOR RATE: 70.00 / LICENSE NO.: 009ASR	MILEAGE: 18659	COLOR: YELLOW/	STOCK NO.
	YEAR / MAKE / MODEL: 96/PORSCHE/911		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO.: WP0AA2993TS321277		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO. / P. O. NO.		R. O. DATE: 08/13/01	
NE	COMMENTS			

MO: 18661

JOB# 1 CHARGES----------

LABOR----------

J# 1 44POZ	WHEELS	HOURS: 5.00 TECH(S):6017	350.00
	INSTALL S/O TIRES AND REMOVE FACTORY TOE FROM REAR		
	MOUNT & BALANCE 4 TIRES		
	ALIGNED ALL 4 WHEELS		

PARTS------QTY---FP-NUMBER----------	DESCRIPTION---------LIST PRICE-	UNIT PRICE-	
2 285/30ZR18	P-ZERO 374.40	374.40	748.80
2 225/40ZR18	P-ZERO 218.40	218.40	436.80
		TOTAL - PARTS	1185.60

G.O.G. & SUPPLIES----------

FREIGHT (PARTS)		37.47
	TOTAL - GOG	37.47

MISC------CODE--------DESCRIPTION----------CONTROL NO---------		
D11 15% DISCOUNTS		-230.34
	TOTAL - MISC	-230.34

JOB# 1 TOTALS----------

LABOR	350.00
PARTS	1185.60
G.O.G.	37.47
MISC	-230.34
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL	1342.73

MISC------CODE--------DESCRIPTION----------CONTROL NO---------		
JOB # A C1 HAZ/MAT		2.00
JOB # A C2 SHOP SUPPLIES		24.50
	TOTAL - MISC	26.50

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $1500.00 (+TAX)

TOTALS----------

TOTAL LABOR....	350.00
TOTAL PARTS....	1185.60
TOTAL SUBLET...	0.00
TOTAL G.O.G....	37.47
TOTAL MISC CHG.	26.50
TOTAL MISC DISC	-230.34
TOTAL TAX.....	0.00
TOTAL INVOICE $	1369.23

****
* *
* [ ] CASH [ ] CHECK CK NO. [ ] *
* *
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *
* *
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *
* *
****

THANK YOU FOR YOUR BUSINESS

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SATURDAY
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Thank You

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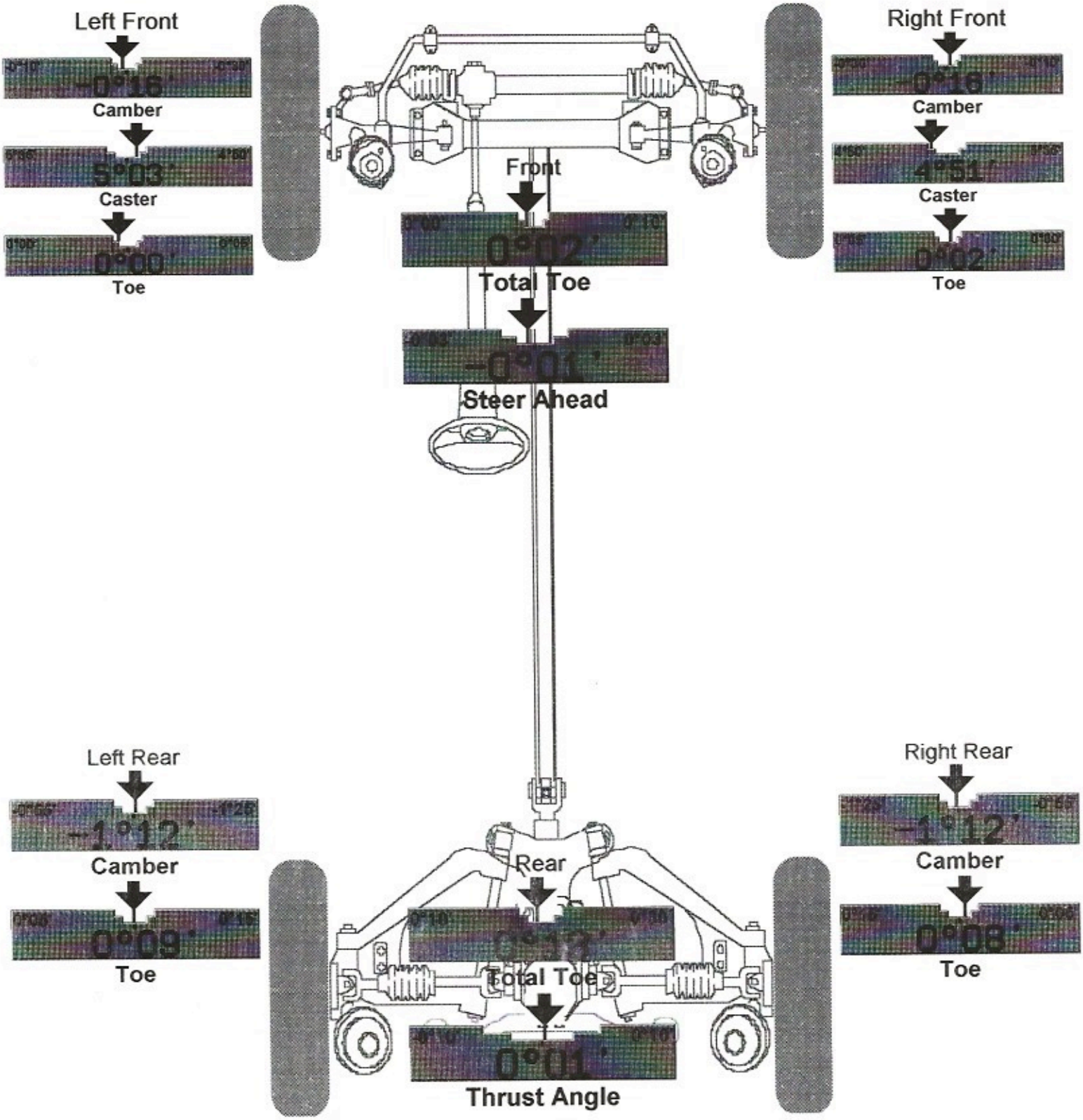
Name	
Address	
Telephone	
Vehicle (VIN#)	
License	009 ASR
Color	YELLO
Technician	DOUG
Mileage	18659
Time Printed	14.8.01 19:26

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



Name	
Address	
Telephone	
Vehicle (VIN#)	
License	009 ASR
Color	YELLO
Technician	DOUG
Mileage	18659
Time Printed	14.8.01 19:24

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

Left Front

After	Before	Specified 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'

Right Front

	After	Before	Specified Range	
Camber	-0°16'	-0°08'*	-0°30'	-0°10'
Caster	4°51'	4°55'	4°50'	5°35'
Toe	0°01'	-0°02'*	0°00'	0°05'
SAI	.....	.....	.....	.....
Included Angle	.....	.....	.....	.....
Turning Angle Diff.	.....	.....	-1°10'	-0°10'

Front

	After	Before	Specified Range	
Cross Camber	-0°00'	-0°05'	-0°10'	0°10'
Cross Caster	0°12'	0°04'	-0°15'	0°15'
Total Toe	0°02'	-0°04'*	0°00'	0°10'

Left Rear

After	Before	Specified Range	
-1°12'	-1°28'*	-1°25'	-0°55'
0°09'	0°14'	0°05'	0°15'

Right Rear

	After	Before	Specified Range	
Camber	-1°12'	-1°11'	-1°25'	-0°55'
Toe	0°08'	-0°01'*	0°05'	0°15'

Rear

	After	Before	Specified Range	
Total Toe	0°18'	0°13'	0°10'	0°30'
Thrust Angle	0°00'	0°08'	-0°10'	0°10'

* This value is not within specification. Tire wear, handling and safety problems may result.

PORSCHE BMW Carrera MOTORS VW Audi

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

Fax (541) 389-2144
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email: boutique@carreramotors.com
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CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
	STEVE BYERS 6001	1371	05/07/02	POCS10411
	LABOR RATE / LICENSE NO. 009ASR	MILEAGE 20869	COLOR YELLOW/	STOCK NO.
	YEAR / MAKE / MODEL 96/PORSCHE/911		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. WP0AA2993TS321277		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.	R. O. DATE 05/07/02	
	COMMENTS			

MO: 20869

JOB# 1 CHARGES----------

LABOR----------

J# 1 03POZ	SERVICE	HOURS: 2.50 TECH(S):6017	187.50
	PERFROM YEARLY SERVICE		
	PERFORMED YEARLY SERVICE		
	CHANGED OIL, OIL FILTER-BRAKES AT 70%+		

PARTS------QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
1	993-207-201-02	LARGE OIL FILTER	16.37	16.37	16.37
1	N-013-827-2	GASKET	0.27	0.27	0.27
12	MOBIL-1	15/50 OIL	7.15	7.15	85.80
1	ZVW-177-901	WW SOLVENT	3.29	3.29	3.29
				TOTAL - PARTS	105.73

MISC------CODE	DESCRIPTION	CONTROL NO	
D1	CLUB DISCOUNT 10%		-29.32
		TOTAL - MISC	-29.32

JOB# 1 TOTALS----------

LABOR	187.50
PARTS	105.73
MISC	-29.32
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL	263.91

MISC------CODE	DESCRIPTION	CONTROL NO	
JOB # A C1	HAZ/MAT		2.00
JOB # A C2	SHOP SUPPLIES		13.13
		TOTAL - MISC	15.13

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $275.00 (+TAX)
APPROVED REVISED ESTIMATE (# 1) OF $300.00 (+TAX) ON 05/07/02 AT 05:56pm
BY 6001 COMMENTS

PAID
MAY 0 8 2002
BY Check # 8958
SA

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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.

Thank You

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 [CONTINUED ON NEXT PAGE]

PORSCHE BMW Carrera MOTORS VW Audi

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

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

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

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
	STEVE BYERS	6001	1371	05/07/02	POCS10411
	LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		009ASR	20869	YELLOW/	
	YEAR / MAKE / MODEL			DELIVERY DATE	DELIVERY MILES
	96/PORSCHE/911				
	VEHICLE I.D. NO.			SELLING DEALER NO.	PRODUCTION DATE
	WP0AA2993TS321277				
	F. T. E. NO.	P. O. NO.		R. O. DATE	
				05/07/02	
ONE	COMMENTS				

MO: 20869

TOTALS----------

**********	TOTAL LABOR....	187.50
* *	TOTAL PARTS....	105.73
* [ ] CASH [ ] CHECK CK NO. [ ] *	TOTAL SUBLET...	0.00
* *	TOTAL G.O.G....	0.00
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *	TOTAL MISC CHG.	15.13
* *	TOTAL MISC DISC	-29.32
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *	TOTAL TAX.....	0.00
* *		---
**********	TOTAL INVOICE $	279.04

I HEREBY ACKNOWLEDGE ANY ADDITIONAL WORK THAT'S BEEN PERFORMED.

THANK YOU FOR YOUR BUSINESS

?
?
?

CUSTOMER SIGNATURE

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SERVICE DEPT. HOURS

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

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Thank You

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BEND, OR 97702
Fax (541) 389-2144
Toll-Free 1-800-842-1584
email: boutique@carreramotors.com
www.carreramotors.com

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
	PHILLIP LAUGHLAND 6040	2934	05/30/03	POCS17857
	LABOR RATE / LICENSE NO. 009ASR	MILEAGE 26212	COLOR YELLOW/	STOCK NO.
	YEAR / MAKE / MODEL 96/PORSCHE/911		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. WP0AA2993TS321277		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.	R. O. DATE 05/29/03	
	COMMENTS			

MO: 26212

JOB# 1 CHARGES----------

LABOR----------
J# 1 00POZ RECALL TECH(S):6043 WARRANTY
W301 WIRE HARNESS CAMPAIGN
SCOPE 5

PARTS------QTY---FP-NUMBER----------	DESCRIPTION---------LIST PRICE-UNIT PRICE-		
1 000-043-204-61	HARNESS REPAIR K		WARRANTY
	TOTAL - PARTS		0.00

JOB# 1 TOTALS----------

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES----------

LABOR----------
J# 2 03POZ SERVICE TECH(S):6043 131.25
ANNUAL SERVICE WITH OIL AND FILTER CHANGE
PERFORMED ANNUAL OIL SERVICE

PARTS------QTY---FP-NUMBER----------	DESCRIPTION---------LIST PRICE-UNIT PRICE-			
1	993-107-203-03	OIL FILTER	13.45	13.45	13.45
1	993-207-201-02	LARGE OIL FILTER	17.32	17.32	17.32
2	N-013-827-2	GASKET	0.44	0.44	0.88
12	MOBIL1-0/40	OIL	7.87	7.87	94.44
1	ZVW-177-901	WW SOLVENT	3.47	3.47	3.47
			TOTAL - PARTS		129.56

MISC------CODE--------DESCRIPTION----------	CONTROL NO---------	
D1 CLUB DISCOUNT 10%		-26.08
	TOTAL - MISC	-26.08

JOB# 2 TOTALS----------

LABOR	131.25
PARTS	129.56
MISC	-26.08

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 234.73

JOB# 3 CHARGES----------

LABOR----------
J# 3 42POZ SUSPENSION TECH(S):6043 0.00
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---------	
JOB # A C2 SHOP SUPPLIES		10.50

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SERVICE DEPT. HOURS

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

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Thank You

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 [CONTINUED ON NEXT PAGE]

Carrera MOTORS
PH. 541-382-1711
1045 S.E. THIRD ST.
BEND, OR 97702
Fax (541) 389-2144
Toll-Free 1-800-842-1584
email: boutique@carreramotors.com
www.carreramotors.com

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
	PHILLIP LAUGHLAND 6040	2934	05/30/03	POCS17857
	LABOR RATE / LICENSE NO. 009ASR	MILEAGE 26212	COLOR YELLOW/	STOCK NO.
	YEAR / MAKE / MODEL 96/PORSCHE/911		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. WP0AA2993TS321277		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO. / P. O. NO.		R. O. DATE 05/29/03	
NE	COMMENTS			

MO: 26212

TOTAL - MISC 10.50

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $400.00 (+TAX)
TOTALS----------

TOTAL LABOR....	131.25
TOTAL PARTS....	129.56
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	10.50
TOTAL MISC DISC	-26.08
TOTAL TAX.....	0.00
TOTAL INVOICE $	245.23

****
* *
* [ ] CASH [ ] CHECK CK NO. [ ] *
* *
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *
* *
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *
* *
****

I HEREBY ACKNOWLEDGE ANY ADDITIONAL WORK THAT'S BEEN PERFORMED.

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

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

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Thank You

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INVOICE

7753

Mail check to:

ECONOMY AUTO GLASS

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

DATE 4-9-03
POLICY NO. 289173
TERMS Net 30 Days

Lapelle (Chubb Ins)

Ins: [redacted]

VIN # WP0AA2993TS321277

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		96 Porsche 911 Targa 2 Dr Coupe		
1	FW	G-GM windshield	182.50	1049.85
1	SKT	~~85~~ 1.00 PVM Kit		95.00
1	~~TTS~~	~~44.25.00~~ 413-541-925-00 w. dow seal Authorized by Lisa Goodwin		23.43
		Labor		40.00
		Less Deductible		<100.00>
		Pd check # 1971		

PLEASE PAY FROM THIS INVOICE

TOTAL $1103.28

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: [illegible]

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

Carrera MOTORS

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

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

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

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
10069	PHILLIP LAUGHLAND 6040		10/09/03	POCS20774

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
	009ASR	26,741	YELLOW/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
96/PORSCHE/911		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
W P 0 A A 2 9 9 3 T S 3 2 1 2 7 7		

F. T. E. NO.	P. O. NO.	R. O. DATE
		10/09/03

NE

COMMENTS

MO: 26741

LABOR----------

J# 1 44POZ WHEELS TECH(S):6001 0.00

CUST STATES TIRE HAS A LARGE NAIL IN IT.
REPAIR AS NEEDED

SUBLET-----PO#--------VEND INV#-INV.DATE-DESCRIPTION----------

2008 10/09/03 TIRE INSTALL 15.90

TOTAL - SUBLET 15.90

JOB# 1 TOTALS----------

SUBLET 15.90

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 15.90

ESTIMATE----------

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $50.00 (+TAX)

TOTALS----------

TOTAL LABOR....	0.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	15.90
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**15.90**

****
* *
* [ ] CASH [ ] CHECK CK NO. [ ] *
* *
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *
* *
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *
* *
****

I HEREBY ACKNOWLEDGE ANY ADDITIONAL WORK THAT'S BEEN PERFORMED.

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

PAID
OCT 1 0 2003
BY

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

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Thank You

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Carrera MOTORS

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

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
10002				PENDING	STEVE BYERS	05/04/04	90075 POR

BILL TO

SHIP TO

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	WAP-020-098-13 911 GT3 CUP VIP	BOUTIQ	29.00	29.00	29.00
1	0	WAP-020-111-14 911 GT3 RS, WHI	BOUTIQ	29.00	29.00	29.00

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 warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. REFUND CHECKS WILL NOT BE ISSUED UNTIL COMPLETE VERIFICATION OF CLEARANCE OF ORIGINAL CHECK IS RECEIVED BY CUSTOMER BANK.

X _____ CUSTOMER SIGNATURE

SUBTOTAL	58.00
TAX	0.00
15% CLUP	-8.70
FREIGHT	0.00
PAY THIS AMOUNT	**49.30**

* NOTE: SPECIAL ORDERS MUST BE PAID FOR IN ADVANCE AND ARE NOT RETURNABLE UNLESS 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 30 DAYS.
* NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

Thank You

CUSTOMER COPY

15:40:45 PAGE 1 OF 1
NET501

Carrera MOTORS
PH. 541-382-1711
1045 S.E. THIRD ST.
BEND, OR 97702
Fax (541) 389-2144
Toll-Free 1-800-842-1584
email: boutique@carreramotors.com
www.carreramotors.com

ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
BRYAN BAXTER 6012	7051	05/04/04	POCS25332

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
	009ASR	32,804	YELLOW/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
96/PORSCHE/911/2 DOOR COUPE		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
WP0AA2993TS321277		

F. T. E. NO.	P. O. NO.	R. O. DATE	
		05/04/04	REPRINT# 1

COMMENTS

MO: 32807

JOB# 1 CHARGES

LABOR

J# 1 03POZ02 YEARLY SERVICE TECH(S):6048 150.19

OWNER REQUESTS,PERFORM ANNUAL SVC
OWNER HAS A 15% OFF COUPON
PERFORMED OIL & FILTER CHANGE
BRAKES AT 70% FRT & REAR

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1		993-207-201-02	LARGE OIL FILTER	17.75	17.75	17.75
	1		993-107-203-03	OIL FILTER	16.22	16.22	16.22
	11		MOBIL1-0/40	OIL	7.87	7.87	86.57
	2		N-013-827-2	WASHER	0.44	0.44	0.88
						TOTAL - PARTS	121.42

MISC	CODE	DESCRIPTION	CONTROL NO	
	D11	15% DISCOUNTS		-40.74
			TOTAL - MISC	-40.74

JOB# 1 TOTALS

LABOR	150.19
PARTS	121.42
MISC	-40.74
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL	230.87

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	C2	SHOP SUPPLIES		12.02
			TOTAL - MISC	12.02

ESTIMATE

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $350.00 (+TAX)

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SERVICE DEPT. HOURS

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

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Thank You

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 [CONTINUED ON NEXT PAGE] 10:51am

Carrera MOTORS
PH. 541-382-1711
1045 S.E. THIRD ST.
BEND, OR 97702
Fax (541) 389-2144
Toll-Free 1-800-842-1584
email: boutique@carreramotors.com
www.carreramotors.com

ADVISOR: BRYAN BAXTER 6012	TAG NO. 7051	INVOICE DATE 05/04/04	INVOICE NO. POCS25332	
LABOR RATE	LICENSE NO. 009ASR	MILEAGE 32,804	COLOR YELLOW/	STOCK NO.
YEAR / MAKE / MODEL 96/PORSCHE/911/2 DOOR COUPE			DELIVERY DATE	DELIVERY MILES
VEHICLE I.D. NO. WP0AA2993TS321277			SELLING DEALER NO.	PRODUCTION DATE
F. T. E. NO.	P. O. NO.		R. O. DATE 05/04/04	REPRINT# 1
COMMENTS				MO: 32807

TOTALS----------

****
****CARRERA CARES! WE VALUE YOUR COMMENTS TO****
****IMPROVE OUR BUSINESS. IF WE CAN'T MEET OR***
***EXCEED ALL YOUR EXPECTATIONS ON YOUR SURVEY**
**********PLEASE CALL SUNNY HISEL AT**********
**********541-617-6301**********
****

**********HAPPY SPRINGTIME!!**********

TOTAL LABOR....	150.19
TOTAL PARTS....	121.42
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	12.02
TOTAL MISC DISC	-40.74
TOTAL TAX.....	0.00
TOTAL INVOICE $	**242.89**

CUSTOMER SIGNATURE

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Thank You

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BEND, OR 97702

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

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

ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
BRYAN BAXTER 6012	6615	06/03/04	POCS26160

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
	009ASR	34,168	YELLOW/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
96/PORSCHE/911/2 DOOR COUPE		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
WP0AA2993TS321277		

F. T. E. NO.	P. O. NO.	P. O. DATE
		06/03/04

COMMENTS

MO: 34168

JOB# 1 CHARGES----------

LABOR----------

J# 1 97POZ WIRING TECH(S):6048 0.00

OWNER REPORTS,BRAKE LITES WERE INOP.CAR WAS PARKED FOR 3
WEEKS.NOW THEY ARE WORKING,PLS CK
CKD OPERATION OF LIGHTS & FOUND BRAKE LIGHTS WORKING WITH
KEY ON
BOTH TAIL LIGHT CONECTIONS TIGHT.CKD FUSE
FOUND ALL WITHIN SPECS AT THIS TIME

JOB# 1 TOTALS----------

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 0.00

ESTIMATE----------

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $100.00 (+TAX)

TOTALS----------

TOTAL LABOR....	0.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**0.00**

****
****CARRERA CARES! WE VALUE YOUR COMMENTS TO****
****IMPROVE OUR BUSINESS. IF WE CAN'T MEET OR***
***EXCEED ALL YOUR EXPECTATIONS ON YOUR SURVEY**
**********PLEASE CALL SUNNY HISEL AT**********
**********541-617-6301**********
****

**********HAPPY SPRINGTIME!!**********

CUSTOMER SIGNATURE

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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.

Thank You

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CUSTOMER COPY

[END OF INVOICE] 05:23pm

Carrera MOTORS

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

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

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

Butsi's tires
6.04.03

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
	STEVE BYERS 6001	2980	06/04/03	POCS17972
	LABOR RATE / LICENSE NO. 009ASR	MILEAGE 26740	COLOR YELLOW/	STOCK NO.
	YEAR / MAKE / MODEL 96/PORSCHE/911		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. WP0AA2993TS321277		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.	R. O. DATE 06/03/03	
NE	COMMENTS			

MO: 26740

JOB# 1 CHARGES----------

LABOR----------

J# 1 44POZ WHEELS TECH(S):6043 0.00
REPLACE REAR TIRES S/O IN PARTS
REPLACED REAR TIRES & BALANCED ALL 4 WHEELS
NOTE: R/REAR WHEEL BENT

PARTS------QTY---FP-NUMBER----------	DESCRIPTION---------	LIST PRICE-	UNIT PRICE-	
2 83ZR80AN2	285/30ZR18	374.09	363.19	726.38
			TOTAL - PARTS	726.38

MISC------CODE--------	DESCRIPTION----------	CONTROL NO---------	
D9	CUSTOMER CREDIT		-100.00
		TOTAL - MISC	-100.00

JOB# 1 TOTALS----------

PARTS	726.38
MISC	-100.00
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL	626.38

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $800.00 (+TAX)

TOTALS----------

TOTAL LABOR....	0.00
TOTAL PARTS....	726.38
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	-100.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	626.38

****
* *
* [ ] CASH [ ] CHECK CK NO. [ ] *
* *
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *
* *
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *
* *
****

I HEREBY ACKNOWLEDGE ANY ADDITIONAL WORK THAT'S BEEN PERFORMED.

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

PAID
JUN 04 2003
BY CHK # 4188

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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.

Thank You

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PORSCHE

Carrera MOTORS

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

Audi

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
10001	555555555			PENDING	NEIL	06/14/04	90983 POW

BILL TO

SHIP TO

CASH WHOLESALE

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	000-043-204-52 WIPER BLADE SET	56	42.81	35.53	35.53

Butzi

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 warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. REFUND CHECKS WILL NOT BE ISSUED UNTIL COMPLETE VERIFICATION OF CLEARANCE OF ORIGINAL CHECK IS RECEIVED BY CUSTOMER BANK.

X _____ CUSTOMER SIGNATURE

SUBTOTAL	35.53
TAX	0.00
FREIGHT	0.00
PAY THIS AMOUNT	35.53

- NOTE: SPECIAL ORDERS MUST BE PAID FOR IN ADVANCE AND ARE NOT RETURNABLE UNLESS 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 30 DAYS.
- NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

Thank You

CUSTOMER COPY

PARTS INVOICE

Carrera MOTORS
PH. 541-382-1711
1045 S.E. THIRD ST.
BEND, OR 97702
Fax (541) 389-2144
Toll-Free 1-800-842-1584
email: boutique@carreramotors.com
www.carreramotors.com

ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
DALE BUTLER 6052	013	08/13/04	POCS28146

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
	009ASR	35,782	YELLOW/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
96/PORSCHE/911/2 DOOR COUPE		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
WP0AA2993TS321277		

F. T. E. NO.	P. O. NO.	R. O. DATE
		08/13/04

COMMENTS

MO: 35791

JOB# 1 CHARGES----------

LABOR----------

J# 1 44POZ WHEELS TECH(S):6048 81.42

OWNER REQUEST INSTALL NEW TIRES.
REPL TIRES

PARTS------QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
2	24ZR8SPC2N2	225/40ZR18	217.60	217.60	435.20
2	83ZR8SPC2N2	285/30R18C	341.10	341.10	682.20
				TOTAL - PARTS	1117.40

G.O.G. & SUPPLIES----------

FREIGHT (PARTS) 42.57

TOTAL - GOG 42.57

MISC------CODE--------DESCRIPTION----------CONTROL NO---------

CT TIRE MATERIALS 8.00

TOTAL - MISC 8.00

JOB# 1 TOTALS----------

LABOR	81.42
PARTS	1117.40
G.O.G.	42.57
MISC	8.00
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL	1249.39

MISC------CODE--------DESCRIPTION----------CONTROL NO---------

JOB # A C2 SHOP SUPPLIES 6.51

TOTAL - MISC 6.51

ESTIMATE----------

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $1300.00 (+TAX)

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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.

Thank You

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 [CONTINUED ON NEXT PAGE] 10:23am

Carrera MOTORS

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

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

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

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
	DALE BUTLER 6052	013	08/13/04	POCS28146
	LABOR RATE / LICENSE NO. 009ASR	MILEAGE 35,782	COLOR YELLOW/	STOCK NO.
	YEAR / MAKE / MODEL 96/PORSCHE/911/2 DOOR COUPE		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. WP0AA2993TS321277		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.	R. O. DATE 08/13/04	
NE	COMMENTS			MO: 35791

TOTALS----------

```
*************************
*************************
***** WE VALUE YOUR *****
** COMMENTS TO IMPROVE **
***** OUR BUSINESS. *****
** PLEASE CALL SUNNY AT *
***** 541-382-1711 ******

***** ENJOY SUMMER! *****
*************************
*************************
```

TOTAL LABOR....	81.42
TOTAL PARTS....	1117.40
TOTAL SUBLET...	0.00
TOTAL G.O.G....	42.57
TOTAL MISC CHG.	14.51
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**1255.90**

1130.31
10% Porsche Club

CUSTOMER SIGNATURE

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

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Thank You

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Carrera MOTORS

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Bend, Oregon 97702
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boutique@carreramotors.com

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

SERVICE INVOICE

ADVISOR	TAG #	INVOICE DATE	INVOICE #
PETER YOUNG 6059	738	04/22/05	POCS35674

LABOR RATE	LICENSE #	MILEAGE	COLOR	STOCK #
	009ASR	36,638	YELLOW/	

YEAR / MAKE / MODEL	DATE OF DELIVERY	DELIVERY MILES
96/PORSCHE/911/2 DOOR COUPE		

VEHICLE I.D. #	SELLING DEALER #	PRODUCTION DATE
W P 0 A A 2 9 9 3 T S 3 2 1 2 7 7		

F.T.E. #	PURCHASE ORDER #	DATE OF R.O.
		04/22/05

MO: 36643

JOB# 1 CHARGES

LABOR

J# 1 46P0Z01A *BRAKE FLUID FLUSH TECH(S):6029 6061 124.02
Flush Brake System All

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	7		B-000-700-A1	BRAKEFLUID	5.81	5.81	40.67
	1		WAP-050-402-15	SWAROVSKI 911 NE	87.55	85.00	85.00
						TOTAL - PARTS	125.67

MISC	CODE	DESCRIPTION	CONTROL NO	
	D1	CLUB DISCOUNT 10%		-24.97
			TOTAL - MISC	-24.97

JOB# 1 TOTALS

LABOR	124.02
PARTS	125.67
MISC	-24.97
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL	224.72

JOB# 2 CHARGES

LABOR

J# 2 03P0Z *OIL SERVICE TECH(S):6029 6048 81.42
PERFORMED YEARLY OIL SERVICE
BRAKES AT 60-70% FRT & REAR

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1		993-207-201-02	LARGE OIL FILTER	22.46	22.46	22.46
	1		993-107-203-03	OIL FILTER	17.16	17.16	17.16
	12		MOBIL1-0/40	OIL	7.87	7.87	94.44
	1		ZVW-177-901	WINDOWWASH	4.88	4.88	4.88
	1		999-701-269-40	RUBBER O-RING	6.95	6.95	6.95
						TOTAL - PARTS	145.89

MISC	CODE	DESCRIPTION	CONTROL NO	
	D1	CLUB DISCOUNT 10%		-22.73
			TOTAL - MISC	-22.73

JOB# 2 TOTALS

LABOR	81.42
PARTS	145.89
MISC	-22.73
JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL	204.58

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	C2	SHOP SUPPLIES		16.44
			TOTAL - MISC	16.44

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $250.00 (+TAX)

TERMS

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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

Form 127

CUSTOMER COPY

[CONTINUED ON NEXT PAGE] 02:03pm

Carrera MOTORS

1045 S.E. Third Street
Bend, Oregon 97702
www.carreramotors.com
boutique@carreramotors.com

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

SERVICE INVOICE

ADVISOR	TAG #	INVOICE DATE	INVOICE #
PETER YOUNG 6059	738	04/22/05	POCS35674

LABOR RATE	LICENSE #	MILEAGE	COLOR	STOCK #
	009ASR	36,638	YELLOW/	

YEAR / MAKE / MODEL	DATE OF DELIVERY	DELIVERY MILES
96/PORSCHE/911/2 DOOR COUPE		

VEHICLE I.D. #	SELLING DEALER #	PRODUCTION DATE
W P 0 A A 2 9 9 3 T S 3 2 1 2 7 7		

F.T.E. #	PURCHASE ORDER #	DATE OF R.O.
		04/22/05

MO: 36643

TOTALS----------

```
*************************
***** WE VALUE YOUR *****
** COMMENTS TO IMPROVE **
***** OUR BUSINESS. *****
** PLEASE CALL SUNNY AT *
***** 541-382-1711 ******
*************************
```

TOTAL LABOR....	205.44
TOTAL PARTS....	271.56
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	16.44
TOTAL MISC DISC	-47.70
TOTAL TAX.....	0.00
TOTAL INVOICE $	**445.74**

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

CUSTOMER SIGNATURE

TERMS

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CERTIFIED FACTORY TRAINED TECHNICIANS

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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

Form 127

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[END OF INVOICE] 02:03pm

Carrera MOTORS

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

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

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

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
	STEVEN RALL 6046	591	05/09/06	POCS47467
	LABOR RATE / LICENSE NO. 009ASR	MILEAGE 43,206	COLOR YELLOW/	STOCK NO.
	YEAR / MAKE / MODEL 96/PORSCHE/911/2 DOOR COUPE		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. WP0AA2993TS321277		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.	R. O. DATE 05/09/06	
	COMMENTS			MO: 43209

JOB# 1 CHARGES----------

LABOR----------

J# 1 03POZ *OIL SERVICE TECH(S):6061 167.86

CLIENT REQUESTS OIL SERVICE.I/A
PERFORMED OIL SERVICE
BRAKES AT 60% FRT, 70% REAR
REAR TIRES WORN

PARTS------QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
1	993-107-203-03	OIL FILTER	22.77	22.77	22.77
1	993-207-201-02	LARGE OIL FILTER	22.75	22.75	22.75
12	MOBIL1-0/40	OIL	7.87	7.87	94.44
1	ZVW-177-901	WINDOWWASH	4.98	4.98	4.98
2	N-013-827-2	WASHER	0.47	0.47	0.94
				TOTAL - PARTS	145.88

MISC------CODE--------DESCRIPTION----------CONTROL NO---------

D1 CLUB DISCOUNT 10% -31.37

TOTAL - MISC -31.37

JOB# 1 TOTALS----------

LABOR	167.86
PARTS	145.88
MISC	-31.37
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL	282.37

MISC------CODE--------DESCRIPTION----------CONTROL NO---------

JOB # A C2 SHOP SUPPLIES 13.43

TOTAL - MISC 13.43

ESTIMATE----------

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $300.00 (+TAX)

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SERVICE DEPT. HOURS

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

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Thank You

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Carrera MOTORS

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1045 S.E. THIRD ST.
BEND, OR 97702

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

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

ADVISOR: STEVEN RALL 6046	TAG NO.: 591		INVOICE DATE: 05/09/06	INVOICE NO.: POCS47467
LABOR RATE	LICENSE NO.: 009ASR	MILEAGE: 43,206	COLOR: YELLOW/	STOCK NO.
YEAR / MAKE / MODEL: 96/PORSCHE/911/2 DOOR COUPE			DELIVERY DATE	DELIVERY MILES
VEHICLE I.D. NO.: W P 0 A A 2 9 9 3 T S 3 2 1 2 7 7			SELLING DEALER NO.	PRODUCTION DATE
F. T. E. NO.	P. O. NO.		R. O. DATE: 05/09/06	
COMMENTS				MO: 43209

TOTALS----------

TOTAL LABOR....	167.86
TOTAL PARTS....	145.88
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	13.43
TOTAL MISC DISC	-31.37
TOTAL TAX.....	0.00
TOTAL INVOICE $	**295.80**

****
****
****** THINK SPRING! ******
****
****

CUSTOMER SIGNATURE

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

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Thank You

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[END OF INVOICE] 03:26pm

Carrera MOTORS

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

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

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

ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
STEVEN RALL 6046	765	05/17/06	POCS47756

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
	009ASR	44,531	YELLOW/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
96/PORSCHE/911/2 DOOR COUPE		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
WP0AA2993TS321277		

F. T. E. NO.	P. O. NO.	R. O. DATE	
		05/17/06	

COMMENTS

MO: 44534

JOB# 1 CHARGES----------

LABOR----------

J# 1 44POZ WHEELS TECH(S):6061 50.00

CLIENT REQUESTS 2 REAR TIRES MOUNTED AND BALANCED
MOUNTED & BALANCED 2 REAR TIRES

PARTS------QTY---	FP-NUMBER----------	DESCRIPTION---------	LIST PRICE-	UNIT PRICE-	
2	83ZR8SPC2N2	285/30R18	313.40	281.02	562.04
2	15-20	MOUNT&BALA	50.00	50.00	100.00
				TOTAL - PARTS	662.04

MISC------CODE--------DESCRIPTION----------CONTROL NO---------

D1 CLUB DISCOUNT 10% -71.20

TOTAL - MISC -71.20

JOB# 1 TOTALS----------

LABOR	50.00
PARTS	662.04
MISC	-71.20
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL	640.84

MISC------CODE--------DESCRIPTION----------CONTROL NO---------

JOB # A C2 SHOP SUPPLIES 4.00

TOTAL - MISC 4.00

ESTIMATE----------

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $0.00 (+TAX)

TOTALS----------

TOTAL LABOR....	50.00
TOTAL PARTS....	662.04
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	4.00
TOTAL MISC DISC	-71.20
TOTAL TAX.....	0.00
TOTAL INVOICE $	**644.84**

****
****
****** THINK SPRING! ******
****
****

CUSTOMER SIGNATURE

DISCLAIMER OF WARRANTIES

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.

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THE INFORMATION CONTAINED ON THE ESTIMATE, 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.

Thank You

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[END OF INVOICE] 10:30am

Carrera MOTORS

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

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
10069				CRED CD	JOHNNY WELLS	06/12/06	108796 POR

BILL TO

SHIP TO

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
2	0	999-611-105-00 IMMOBILIZER BATT	13	13.49	13.49	26.98

PAID JUN 12 2006

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 warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. REFUND CHECKS WILL NOT BE ISSUED UNTIL COMPLETE VERIFICATION OF CLEARANCE OF ORIGINAL CHECK IS RECEIVED BY CUSTOMER BANK.

X _____ CUSTOMER SIGNATURE

SUBTOTAL	26.98
TAX	0.00
PCNA DISC	-4.04
FREIGHT	0.00
PAY THIS AMOUNT	22.94

* NOTE: SPECIAL ORDERS MUST BE PAID FOR IN ADVANCE AND ARE NOT RETURNABLE UNLESS 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 30 DAYS.
* NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

Thank You

CUSTOMER COPY

10:30:26 PAGE 1 OF 1

Carrera MOTORS

1045 S.E. Third Street
Bend, Oregon 97702
www.carreramotors.com
boutique@carreramotors.com

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

SERVICE INVOICE

ADVISOR	TAG #	INVOICE DATE	INVOICE #
SCOTT OREN 9057	269	06/07/07	POCS60439

LABOR RATE	LICENSE #	MILEAGE	COLOR	STOCK #
	009ASR	51,263	YELLOW/	

YEAR / MAKE / MODEL	DATE OF DELIVERY	DELIVERY MILES
96/PORSCHE/911/2 DOOR COUPE		

VEHICLE I.D. #	SELLING DEALER #	PRODUCTION DATE
WP0AA2993TS321277		

F.T.E. #	PURCHASE ORDER #	DATE OF R.O.
		06/07/07

MO: 51266

JOB# 1 CHARGES----------

LABOR----------

J# 1 03POZ *OIL SERVICE TECH(S):6061 167.86

CUST STATES PERFORM OIL SERVICE
PERFORMED OIL SERVICE
BRAKES AT 60% FRT, 70% REAR
FRT TIRES WORN ON INSIDE
REAR TIRES WORN TO WEAR BARS
RECOMMEND 4 TIRES & ALIGNMENT

PARTS------QTY---	FP-NUMBER----------	DESCRIPTION---------	LIST PRICE-	UNIT PRICE-	
1	993-207-201-02	LARGE OIL FILTER	23.29	23.29	23.29
1	993-107-203-03	OIL FILTER	23.28	23.28	23.28
2	N-013-827-2	WASHER	0.54	0.54	1.08
12	MOBIL1-0/40	OIL	7.87	7.87	94.44
1	ZVW-177-901	WINDOWWASH	5.97	5.97	5.97
				TOTAL - PARTS	148.06

MISC------CODE--------DESCRIPTION----------CONTROL NO---------

D1 CLUB DISCOUNT 10% -31.59

TOTAL - MISC -31.59

JOB# 1 TOTALS----------

LABOR	167.86
PARTS	148.06
MISC	-31.59

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 284.33

MISC------CODE--------DESCRIPTION----------CONTROL NO---------

JOB # A C2 SHOP SUPPLIES 13.43

TOTAL - MISC 13.43

ESTIMATE----------

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $250.00 (+TAX)

Form 127

TERMS

DISCLAIMER OF WARRANTIES

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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

 CUSTOMER COPY [CONTINUED ON NEXT PAGE] 12:41pm

Carrera MOTORS

1045 S.E. Third Street
Bend, Oregon 97702
www.carreramotors.com
boutique@carreramotors.com

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

SERVICE INVOICE

ADVISOR	TAG #	INVOICE DATE	INVOICE #
SCOTT OREN 9057	269	06/07/07	POCS60439

LABOR RATE	LICENSE #	MILEAGE	COLOR	STOCK #
	009ASR	51,263	YELLOW/	

YEAR / MAKE / MODEL	DATE OF DELIVERY	DELIVERY MILES
96/PORSCHE/911/2 DOOR COUPE		

VEHICLE I.D. #	SELLING DEALER #	PRODUCTION DATE
WP0AA2993TS321277		

F.T.E. #	PURCHASE ORDER #	DATE OF R.O.
		06/07/07

MO: 51266

TOTALS----------

TOTAL LABOR....	167.86
TOTAL PARTS....	148.06
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	13.43
TOTAL MISC DISC	-31.59
TOTAL TAX.....	0.00
TOTAL INVOICE $	**297.76**

****
**** 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

TERMS

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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] 12:41pm

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

SERVICE INVOICE

ADVISOR	TAG #	INVOICE DATE	INVOICE #
MITCH PAWLEY 6073	484	06/26/07	POCS61070

LABOR RATE	LICENSE #	MILEAGE	COLOR	STOCK #
	009ASR	51,596	YELLOW/	

YEAR / MAKE / MODEL	DATE OF DELIVERY	DELIVERY MILES
96/PORSCHE/911/2 DOOR COUPE		

VEHICLE I.D. #	SELLING DEALER #	PRODUCTION DATE
WP0AA2993TS321277		

F.T.E. #	PURCHASE ORDER #	DATE OF R.O.
		06/25/07

MO: 51604

JOB# 1 CHARGES----------

LABOR----------

J# 1 40POZ SUSPENSION TECH(S):6048 289.93
CUSTOMER STATES PERFORM ALIGNMENT.
PERFORMED 4 WHEEL ALIGNMENT

MISC------CODE--------DESCRIPTION----------CONTROL NO---------
D1 CLUB DISCOUNT 10% -28.99
TOTAL - MISC -28.99

JOB# 1 TOTALS----------
LABOR 289.93
MISC -28.99

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 260.94

JOB# 2 CHARGES----------

LABOR----------

J# 2 44POZ WHEELS TECH(S):6001 0.00
CARRERA PLUS TO REPLACE ALL FOUR TIRES.

PARTS------QTY---	FP-NUMBER----------	DESCRIPTION---------	LIST PRICE-	UNIT PRICE-	
2	83ZR8SPC2N2	285/30R18	313.40	313.40	626.80
2	24ZR8SPC2N2	225/40ZR18	217.60	217.60	435.20
4	15-20	MOUNT&BALA	22.50	22.50	90.00
				TOTAL - PARTS	1152.00

MISC------CODE--------DESCRIPTION----------CONTROL NO---------
D1 CLUB DISCOUNT 10% -115.20
TOTAL - MISC -115.20

JOB# 2 TOTALS----------
PARTS 1152.00
MISC -115.20

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 1036.80

MISC------CODE--------DESCRIPTION----------CONTROL NO---------
JOB # A C2 SHOP SUPPLIES 23.19
TOTAL - MISC 23.19

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $1500.00 (+TAX)

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CERTIFIED FACTORY TRAINED TECHNICIANS

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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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[CONTINUED ON NEXT PAGE] 04:19pm

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541-617-4571 (fax)
1-800-842-1584

SERVICE INVOICE

ADVISOR	TAG #	INVOICE DATE	INVOICE #
MITCH PAWLEY 6073	484	06/26/07	POCS61070

LABOR RATE	LICENSE #	MILEAGE	COLOR	STOCK #
	009ASR	51,596	YELLOW/	

YEAR / MAKE / MODEL	DATE OF DELIVERY	DELIVERY MILES
96/PORSCHE/911/2 DOOR COUPE		

VEHICLE I.D. #	SELLING DEALER #	PRODUCTION DATE
WP0AA2993TS321277		

F.T.E. #	PURCHASE ORDER #	DATE OF R.O.
		06/25/07

MO: 51604

TOTALS----------

TOTAL LABOR....	289.93
TOTAL PARTS....	1152.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	23.19
TOTAL MISC DISC	-144.19
TOTAL TAX.....	0.00
TOTAL INVOICE $	**1320.93**

****
**** 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

TERMS

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SATURDAY
9:00 AM - 5:00 PM

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- *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