



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 SCOTT OREN	9057	TAG # 344	INVOICE DATE 04/28/08	INVOICE # POCS71873
LABOR RATE	LICENSE # 009ASR	MILEAGE 56,433	COLOR YELLOW/	STOCK #
YEAR / MAKE / MODEL 96/PORSCHE/911/2 DOOR COUPE			DATE OF DELIVERY	DELIVERY MILES
VEHICLE I.D. # W P 0 A A 2 9 9 3 T S 3 2 1 2 7 7			SELLING DEALER #	PRODUCTION DATE
F.T.E. #			PURCHASE ORDER #	DATE OF R.O. 04/28/08

MO: 56436

JOB# 1 CHARGES

LABOR-----							
J# 1 03POZ		*OIL SERVICE		TECH(S):6048		282.56	
C/S PERFORM ANNUAL SERVICE							
PERFORMED OIL & FILTER SERVICE							
BRAKES AT 50% FRT. 60% REAR							
CKD FAULT CODE SYSTEM							
PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST	PRICE-UNIT	PRICE-	
	2	N-013-827-2	WASHER		1.24	1.24	2.48
	1	ZVW-177-901	WINDOWWASH		5.97	5.97	5.97
	1	993-107-203-03	OIL FILTER		24.40	24.40	24.40
	1	993-207-201-02	OIL FILTER		23.29	23.29	23.29
	12	MOBIL1-0/40	OIL		7.87	7.87	94.44
TOTAL - PARTS							150.58
MISC-----	CODE-----	DESCRIPTION-----		CONTROL NO-----			
	D1	CLUB DISCOUNT 10%					-43.31
	D9	CUSTOMER CREDIT					-100.00
TOTAL - MISC							-143.31

JOB# 1 TOTALS

LABOR 282.56
PARTS 150.58
MISC -143.31

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 289.83

JOB# 2 CHARGES

LABOR-----			
J# 2 90POZ	ELECTRICAL	TECH(S):6048	0.00
C/S WHEN CAR WAS STARTED THE IMMOBILIZER FLASHED. CUSTOMER TURNED OFF THE CAR THEN TURNED IT BACK ON. IT DID NOT COME ON. HAS ONLY HAPPENED ONCE. WAS USING KEY WITHOUT RUBBER BAND ON IT CKD OPERAITON OF BOTH KEYS & REMOTES CKD FAULT CODES - NO FAULTS FOUND IN ALARM SYSTEM			

JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 0.00

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$308.00 (+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 service.

Thank You



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SERVICE INVOICE

ADVISOR SCOTT OREN	9057	TAG # 344	INVOICE DATE 04/28/08	INVOICE # POCS71873
LABOR RATE	LICENSE # 009ASR	MILEAGE 56,433	COLOR YELLOW/	STOCK #
YEAR / MAKE / MODEL 96/PORSCHE/911/2 DOOR COUPE			DATE OF DELIVERY	DELIVERY MILES
VEHICLE I.D. # W P 0 A A 2 9 9 3 T S 3 2 1 2 7 7			SELLING DEALER #	PRODUCTION DATE
P.T.E. #			PURCHASE ORDER #	DATE OF P.O. 04/28/08
MO: 56436				

TOTALS

***** THANK YOU *****
***** FOR LETTING US *****
***** SERVE YOU! *****

TOTAL LABOR.... 282.56
TOTAL PARTS.... 150.58
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC -143.31
TOTAL TAX..... 0.00
TOTAL INVOICE \$ 289.83

-57.97

231.86

TERMS

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541-382-1711 (office)
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1-800-842-1584

PARTS INVOICE

CUST. #	TAX EXEMPT NUMBER	CUST. P.O. #	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE #
10069				CASH	GARY KLEIN	06/24/08	131010 FOR
				S H I P			
B I T L O							
SHIP QTY	B.O. QTY	PART NUMBER / DESCRIPTION		BIN	LIST	NET	AMOUNT
1	0	993-628-901-00	WIPER BLADE	WALL5	61.79	61.79	61.79
SUBTOTAL							61.79
TAX							0.00
FREIGHT							0.00
PAY THIS AMOUNT							61.79
<p>NOTE: SPECIAL ORDERS MUST BE PAID FOR IN ADVANCE AND ARE NOT RETURNABLE UNLESS DEFECTIVE.</p> <p>MERCHANDISE RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE COPY AND IS SUBJECT TO A 20% RESTOCKING CHARGE.</p> <p>NO REFUNDS OR CREDITS AFTER 30 DAYS.</p> <p>NO RETURNS ON SPECIAL ORDERS OR ELECTRICAL PARTS</p> <p><i>Thank You</i></p>							

No return without this invoice. No return on electrical or special order parts. Goods are not accepted for return without invoice or after 30 days. After 10 days, a 20% handling charge on all parts. 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 damages to property, consequential damages, damages for loss of use or income, loss of time, loss of profits, or any other incidental damages. REFUND CHECKS WILL NOT BE ISSUED UNTIL COMPLETE VERIFICATION OF CLEARANCE OF ORIGINAL CHECK IS RECEIVED BY CUSTOMER BANK.

☒ CUSTOMER SIGNATURE

CUSTOMER COPY



12:45:30 PAGE 1 OF 1



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SERVICE INVOICE

ADVISOR	SCOTT OREN	9057	TAG #	762	INVOICE DATE	05/08/09	INVOICE #	POCS83794
LABOR RATE		LICENSE #	009ASR	MILEAGE	60,948	COLOR	YELLOW/	STOCK #
YEAR / MAKE / MODEL	96/PORSCHE/911/2 DOOR COUPE				DATE OF DELIVERY	DELIVERY MILES		
VEHICLE I.D. #	W P 0 A A 2 9 9 3 T S 3 2 1 2 7 7				SELLING DEALER #	PRODUCTION DATE		
F.T.E. #					PURCHASE ORDER #	DATE OF R.O.	05/08/09	

MO: 60951

JOB# 1 CHARGES

LABOR-----
J# 1 03POZ SERVICE TECH(S):6061 199.22
CUSTOMER STATES PERFORM ANNUAL OIL SERVICE
PERFORMED OIL SERVICE
BRAKES AT 70% FRT, 80% REAR
TIRES AT 5MM FRT, 3MM REAR

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1	993-107-203-03	OIL FILTER	25.23	25.23	25.23
	1	993-207-201-02	OIL FILTER	24.21	24.21	24.21
	1	ZVW-177-901	WINDOWWASH	6.11	6.11	6.11
	10	MOBIL1-0/40	OIL	7.87	7.87	78.70
	2	N-013-827-2	WASHER	1.28	1.28	2.56
TOTAL - PARTS						136.81

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	D1	CLUB DISCOUNT 10%		-33.60
TOTAL - MISC				-33.60

JOB# 1 TOTALS-----
LABOR 199.22
PARTS 136.81
MISC -33.60
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 302.43

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

***** THANK YOU *****
***** FOR LETTING US *****
***** SERVE YOU! *****

TOTAL LABOR....	199.22
TOTAL PARTS....	136.81
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	-33.60
TOTAL TAX.....	0.00
TOTAL INVOICE \$	302.43

TERMS

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SERVICE DEPT. HOURS

MONDAY - FRIDAY
7:30 AM - 6:00 PM
SATURDAY
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Butzi New Battery

SERVICE INVOICE

ADVISOR	SCOTT OREN	9057	TAG #	529	INVOICE DATE	10/16/09	INVOICE #	POCS100149
LABOR RATE	LICENSE #	009ASR	MILEAGE	61,848	COLOR	YELLOW/	STOCK #	
YEAR / MAKE / MODEL	96/PORSCHE/911/2 DOOR COUPE				DATE OF DELIVERY	DELIVERY MILES		
VEHICLE I.D. #	W P O A A 2 9 9 3 T S 3 2 1 2 7 7				SELLING DEALER #	PRODUCTION DATE		
P.T.E. #	PURCHASE ORDER #				DATE OF R.O.	10/16/09		

MO: 61851

JOB# 1 CHARGES

LABOR	J# 1 90POZ	ELECTRICAL	TECH(S):6061	45.00
CUST STATES REPLACE BATTERY IN CAR REPLACED BATTERY & SET FUNCTIONS				
PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE-UNIT PRICE-
	1	999-611-070-20	DRY BATTERY NOT	178.08 178.08
	1	9002	ELECTROL	24.15 24.15
TOTAL - PARTS				202.23
MISC	CODE	DESCRIPTION	CONTROL NO	
	D8	PARTS DISCOUNT		-23.00
	D1	CLUB DISCOUNT 10%		-24.72
TOTAL - MISC				-47.72
JOB# 1 TOTALS				
				LABOR 45.00
				PARTS 202.23
				MISC -47.72
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL				199.51

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$340.00 (+TAX)

TOTALS	TOTAL LABOR....	45.00
	TOTAL PARTS....	202.23
	TOTAL SUBLET....	0.00
	TOTAL G.O.G....	0.00
	TOTAL MISC CHG.	0.00
	TOTAL MISC DISC	-47.72
	TOTAL TAX.....	0.00
TOTAL INVOICE \$		199.51

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***** FOR LETTING US *****
***** SERVE YOU! *****

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SATURDAY
9:00 AM - 5:00 PM

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SERVICE INVOICE

CUSTOMER #	ADVISOR SCOTT OREN	TAG # 257	INVOICE DATE 04/23/10	INVOICE # POCS5485
	LABOR RATE	LICENSE # 009ASR	MILEAGE 62,152	COLOR YELLOW/
	YEAR / MAKE / MODEL 96/PORSCHE/911/2 DOOR COUPE			STOCK #
	VEHICLE I.D. # W P 0 A A 2 9 9 3 T S 3 2 1 2 7 7			DELIVERY MILES
	F.T.E. #	PURCHASE ORDER #	DATE OF R.O. 04/23/10	PRODUCTION DATE

MO: 62155

JOB# 1 CHARGES

LABOR-----
J# 1 03POZ SERVICE UNITS: 1.75 TECH(S):6061 199.22
CUSTOMER STATES PERFORM ANNUAL OIL AND FILTER SERVICE
PERFORMED OIL SERVICE
BRAKES AT 70% FRT, 80% REAR
TIRES AT 5MM FRT, 2MM REAR

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1	993-207-201-02	OIL FILTER	25.39	25.39	25.39
	1	993-107-203-03	OIL FILTER	26.98	26.98	26.98
	2	900-123-118-30	ALUM SEAL RING	1.52	1.52	3.04
	1	ZVW-177-901	WINDOWWASH	3.75	3.75	3.75
	12	MOBIL1-0/40	OIL	7.87	7.87	94.44
TOTAL - PARTS						153.60

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
D1 CLUB DISCOUNT 10%
TOTAL - MISC -35.28

JOB# 1 TOTALS-----
LABOR 199.22
PARTS 153.60
MISC -35.28

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 317.54

JOB# 2 CHARGES

LABOR-----
J# 2 47POZ BRAKES UNITS: 1.50 TECH(S):6061 164.51
CUST STATES PERFORM BRAKE FLUID FLUSH
FLUSHED BRAKE FLUID

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	3	B-000-750-M2	BRAKEFLUID	8.75	8.75	26.25
TOTAL - PARTS						26.25

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
D1 CLUB DISCOUNT 10%
TOTAL - MISC -19.08

JOB# 2 TOTALS-----
LABOR 164.51
PARTS 26.25
MISC -19.08

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 171.68

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$494.00 (+TAX)

TERMS

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SERVICE DEPT. HOURS

MONDAY - FRIDAY

7:30 AM - 6:00 PM

SATURDAY

9:00 AM - 5:00 PM

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- Early Morning and Late Night Dropoff

Please tell your friends about your service.

Thank You



Associated With

The West's Largest Independent Tire Dealer

476804

SOLD TO:

LSMD BEND SOUTH
61085 S. HWY 97
BEND, OR 97702 0000
541-385-4702

ACCT A89 99998 INVOICE 697556

DATE 10-18-2010 TIME 1:25:48 PM

SOLD BY	TRANSACTION TYPE	WORK ORDER #	CUSTOMER PO #	LICENSE	MILEAGE	YEAR / MAKE / MODEL		
DT	CASH	619767		009ASR	65924	PORSH/ YELLOW		
QTY.	PRODUCT CODE	PRODUCT DESCRIPTION				PRICE	FET	AMOUNT
		All Parts New Unless Specified						
2	00000442	285-30-18 EXT CNTACT DW				398.99		797.98
2	00695348	WHEEL SPIN BALANCE				12.50		25.00
2	00000636	FREIGHT				10.00		20.00
Paid By: AMERICAN EXPRESS						842.98		
XXXXXXXXXXXX1014						529324		
YOUR VEHICLE MAY HAVE A TIRE PRESSURE MONITORING SYSTEM THAT USES A WARNING LIGHT TO ALERT THE DRIVER OF LOW TIRE PRESSURE OR SYSTEM FAILURE. THE TPMS LIGHT MAY ILLUMINATE AFTER ROUTINE SERVICE AND REQUIRE ADDITIONAL ACTION. WE OFFER AND RECOMMEND MONTHLY AIR PRESSURE CHECKS.								
WHEELS HAVE BEEN INSTALLED AND TORQUED TO MANUFACTURER'S SPECIFICATION.								
WHEEL POSITIONS SERVICED: AND BOBREARS								
SERVICED BY: JR								
NOTICE: The following conditions apply to all sales except where Seller issues a written warranty. SELLER ASSIGNS TO PURCHASER ALL RIGHTS AND REMEDIES UNDER MFRS. EXPRESS AND IMPLIED WARRANTIES, BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. SPECIAL AND CONSEQUENTIAL DAMAGES FOR LES SCHWAB MFRD. PRODUCTS EXCLUDED TO EXTENT LAW ALLOWS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. Purchaser acknowledges having received the goods described above and having read and received a copy of the Security Agreement and Warning (when applicable) contained on the reverse side hereof.						SALES TAX		.00
						TIRE TAX		.00
						TOTAL		842.98

Revised date 12/08; Print date 12/09

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SERVICE INVOICE

CUSTOMER #	ADVISOR	TAG #	INVOICE DATE	INVOICE #
	SCOTT OREN	9057	06/08/11	POCS16944
LABOR RATE	LICENSE #	MILEAGE	COLOR	STOCK #
	009ASR	66,587	YELLOW/	
YEAR / MAKE / MODEL	VEHICLE I.D. #		DATE OF DELIVERY	DELIVERY MILES
96/PORSCHE/911/2 DOOR COUPE	W P O A A 2 9 9 3 T S 3 2 1 2 7 7		SELLING DEALER #	PRODUCTION DATE
F.T.E. #	PURCHASE ORDER #		DATE OF R.O.	
			06/08/11	

MO: 66589

JOB# 1 CHARGES

LABOR-----
J# 1 03POZ SERVICE UNITS: 1.75 TECH(S):6061 192.50
CUSTOMER STATES PERFORM OIL AND FILTER SERVICE
PERFORMED OIL SERVICE
BRAKES AT 8MM FRT, 10MM REAR
TIRES AT 4MM FRT, 6MM REAR

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1	993-207-201-02	OIL FILTER	21.32	21.32	21.32
	1	993-107-203-03	OIL FILTER	26.51	26.51	26.51
	2	900-123-118-30	ALUM SEAL RING	1.47	1.47	2.94
	10	MOBIL1-0/40	OIL	7.15	7.15	71.50
	1	ZVW-177-901	WINDOWWASH	3.75	3.75	3.75
	1	1-VHD	BATTERY	109.95	95.00	95.00
TOTAL - PARTS						221.02

MISC	CODE	DESCRIPTION	CONTROL NO	
	D1	CLUB DISCOUNT 10%		-41.35
	D1	CLUB DISCOUNT 10%		-41.35
TOTAL - MISC				-82.70

JOB# 1 TOTALS-----
LABOR 192.50
PARTS 221.02
MISC -82.70

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 330.82

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$110.00 (+TAX)

COMMENTS-----
WAITING IN TOWN
OIL SERVICE SPECIAL PLUS OIL
CLIENT OWES \$200.70

TERMS

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SERVICE INVOICE

CUSTOMER #	ADVISOR	TAG #	INVOICE DATE	INVOICE #
	SCOTT OREN	9057	06/08/11	POCS16944
	LABOR RATE	LICENSE #	COLOR	STOCK #
		009ASR	YELLOW/	
	YEAR / MAKE / MODEL	MILEAGE	DATE OF DELIVERY	DELIVERY MILES
	96/PORSCHE/911/2 DOOR COUPE	66,587		
	VEHICLE I.D. #		SELLING DEALER #	PRODUCTION DATE
	W P 0 A A 2 9 9 3 T S 3 2 1 2 7 7			
	P.T.E. #	PURCHASE ORDER #	DATE OF R.O.	
			06/08/11	

MO: 66589

TOTALS.....																	

***** THANK YOU *****																	
***** FOR LETTING US *****																	
***** SERVE YOU! *****																	

	<table> <tr> <td>TOTAL LABOR....</td><td>192.50</td></tr> <tr> <td>TOTAL PARTS....</td><td>221.02</td></tr> <tr> <td>TOTAL SUBLET...</td><td>0.00</td></tr> <tr> <td>TOTAL G.O.G....</td><td>0.00</td></tr> <tr> <td>TOTAL MISC CHG.</td><td>0.00</td></tr> <tr> <td>TOTAL MISC DISC</td><td>-82.70</td></tr> <tr> <td>TOTAL TAX.....</td><td>0.00</td></tr> <tr> <td>TOTAL INVOICE \$</td><td>330.82</td></tr> </table>	TOTAL LABOR....	192.50	TOTAL PARTS....	221.02	TOTAL SUBLET...	0.00	TOTAL G.O.G....	0.00	TOTAL MISC CHG.	0.00	TOTAL MISC DISC	-82.70	TOTAL TAX.....	0.00	TOTAL INVOICE \$	330.82
TOTAL LABOR....	192.50																
TOTAL PARTS....	221.02																
TOTAL SUBLET...	0.00																
TOTAL G.O.G....	0.00																
TOTAL MISC CHG.	0.00																
TOTAL MISC DISC	-82.70																
TOTAL TAX.....	0.00																
TOTAL INVOICE \$	330.82																

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

CUSTOMER SIGNATURE

Thank You



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

CUSTOMER #	ADVISOR SCOTT OREN	TAG # 153	INVOICE DATE 03/26/13	INVOICE # POCS94705
	LABOR RATE	LICENSE # 009ASR	STOCK #	
	YEAR / MAKE / MODEL 96/PORSCHE/911/2 DOOR COUPE	MI/AGE 76,390	COLOR YELLOW/	
	VEHICLE I.D. # W P 0 A A 2 9 9 3 T S 3 2 1 2 7 7		DATE OF DELIVERY	DELIVERY MILES
	F.T.E. #	PURCHASE ORDER #	SELLING DEALER #	PRODUCTION DATE
			DATE OF R.O. 03/26/13	

MO: 76392

JOB# 1 CHARGES

LABOR
1 03POZ SERVICE UNITS: 1.75 TECH(S): 6061 87.50

CUST STATES PERFORM OIL SERVICE
PERFORMED OIL SERVICE
BRAKES AT 8MM FRT, 10MM REAR
TIRES AT 6MM FRT, 4MM REAR

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1	993-207-201-02	OIL FILTER	22.17	22.17	22.17
	1	993-107-203-03	OIL FILTER	27.59	27.59	27.59
	12	MOBIL1-0/40	OIL	7.50	7.50	90.00
	2	N-013-827-2	WASHER	1.68	1.68	3.36
TOTAL - PARTS						143.12

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	D1	CLUB DISCOUNT 10%		-23.06
	D1	CLUB DISCOUNT 10%		-23.06
TOTAL - MISC				-46.12

JOB# 1 TOTALS

LABOR 87.50
PARTS 143.12
MISC -46.12

JOB# 2 CHARGES JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 184.50

LABOR
2 10POZ *ENGINE REPAIR DIAG UNITS: 1.00 TECH(S): 6061 119.00

CUST STATES CHECK ENGINE LIGHT IS ON
CKD FAULT CODES & FOUND FAULTS FOR SECONDARY AIR
CLEARED FAULT CODES & PERFORMED TEST-OKAY AT THIS TIME
POSSIBLE PORTS GETTING CLOGGED-MAY NEED HEADS CLEANED

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	D1	CLUB DISCOUNT 10%		-11.90
	D1	CLUB DISCOUNT 10%		-11.90
TOTAL - MISC				-23.80

JOB# 2 TOTALS

LABOR 119.00
MISC -23.80

JOB# 3 CHARGES JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 95.20

LABOR
3 47POZ BRAKES UNITS: 1.50 TECH(S): 6061 120.00

CUST STATES PERFORM BRAKE FLUID FLUSH
FLUSHED BRAKE FLUID

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	2	B-000-750-M2	BRAKEFLUID	7.00	7.00	14.00

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.

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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

KENDALL



1045 SE 3rd Street

Bend, OR 97702

(800) 842-1584

Service Direct: (541) 647-1084

SERVICE DEPARTMENT HOURS

7:30 a.m. to 6:00 p.m.

Monday - Friday

9:00 a.m. to 5:00 p.m. Saturday

R/O Open Date	R/O Number
5/27/14	86004380/1
R/O Close Date	Status
5/27/14	Final
Mileage In	Mileage Out
79588	79591
Service Advisor / Tag #	
Scott Oren/5524*W*	
Vehicle Identification Number	
WP0AA2993TS321277	
Delivery Date	In-Service Date
	3/26/13
Color	License Number
YELLOW	009ASR

Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email:	
#1 - 09B-MILLT: MIL ENGINE LIGHT ON CUSTOMER STATES CHECK ENGINE LIGHT IS ON, ADVISE LAST ON 3/13 Caused by VERIFIED, CHECKED FAULTS, FAULT FOR SEC AIR PERFORMED SHORT TEST HOT AND COLD, PASSES AT THIS TIME, SLIGHT CLOG BUT OK AT THIS TIME Work performed by BRIAN BAKER (705) COMPLETED CHECK ENGINE LIGHT DIAGNOSIS GOING TO NEED SECONDARY AIR CLEANING SOON SEMI CLOGGED AT THIS TIME AND PASSES SHORT TEST Sub Total: 119.00	119.00
#2 - 13B-LOF3: PORSCHE OIL CHANGE Caused by DUE Work performed by BRIAN BAKER (705) Installed 99320720102 :OIL FILTER 1@22.75 Installed 99310720303 :OIL FILTER 1@28.29 Installed 90012311830 :ALUM SEAL RING 1@1.58 Installed MOBIL1-0/40 :OIL 10@7.95 Installed 30957 :W/S FLUID 1@3.25 PERFORMED OIL SERVICE TIRES 6MM FRNT, 2MM REAR BRAKES 8MM FRTN, 10MM REAR Sub Total: 313.87	178.50 22.75 28.29 1.58 79.50 3.25
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the 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 or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."	LABOR
DISCLAIMER OF WARRANTIES. Any warranties on the products 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. Any limitation contained herein does not apply where prohibited by law.	PARTS
	DEDUCTIBLE
	SUBLET
	SHOP SUPPLIES
	HAZARDOUS MATERIALS
	SALES TAX OR TAX I.D.
	SPECIAL ORDER DEPOSIT
	DISCOUNTS
	TOTAL DUE
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.	
X	

KENDALL



1045 SE 3rd Street

Bend, OR 97702

(800) 842-1584

Service Direct: (541) 647-1084

SERVICE DEPARTMENT HOURS

7:30 a.m. to 6:00 p.m.

Monday - Friday

9:00 a.m. to 5:00 p.m. Saturday

R/O Open Date	R/O Number
5/27/14	86004380/2
R/O Close Date	Status
5/27/14	Final
Mileage In	Mileage Out
79588	79591
Service Advisor / Tag #	
Scott Oren/5524*W*	
Vehicle Identification Number	
WP0AA2993TS321277	
Delivery Date	In-Service Date
	3/26/13
Color	License Number
YELLOW	009ASR

Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
PORSCHE VARIABLE "SPLIT" DISC	-43.28
<p>Please Note: LOANER CAR</p> <p>*****</p> <p>* We really appreciate your business. If for any reason *</p> <p>* you feel we may not have met your expectations, *</p> <p>* please contact us so we can do our best to take care of *</p> <p>* you!! 541-382-1711 *</p> <p>*****</p>	
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the 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 or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."	
DISCLAIMER OF WARRANTIES. Any warranties on the products 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. Any limitation contained herein does not apply where prohibited by law.	
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.	
X	
LABOR	297.50
PARTS	135.37
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	-43.28
TOTAL DUE	389.59
B V/MC/D #1 02791B	389.59

KENDALL

1045 SE 3rd Street
Bend, OR 97702
(800) 842-1584
Service Direct: (541) 647-1084

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
9:00 a.m. to 5:00 p.m. Saturday

R/O Open Date	R/O Number
5/27/15	86017819/1
R/O Close Date	Status
5/27/15	Pre-Invoice
Mileage In	Mileage Out
79588	79591
Service Advisor / Tag #	
Mitch Pawley	
Vehicle Identification Number	
WP0AA2993TS321277	
Delivery Date	In-Service Date
	3/26/13
Color	License Number
YELLOW	009ASR

Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email:	
#1 - 13B-LOF3: PORSCHE OIL CHANGE CHANGE ENGINE OIL AND OIL FILTER (89 AND OLDER) (H 6) Caused by REQUESTED Work performed by BRIAN BAKER (705) Installed 99310720303 :OIL FILTER 1@28.29 Installed 99320720102 :OIL FILTER 1@22.75 Installed 00004330316 :MOBIL1 040 SYN 10@8.96 Installed 30957 :WASHER FLUID 1@3.25 Installed 90012311830 :ALUM SEAL RING 2@1.56 Installed N 0177535 :BULB 1@7.88 PERFORMED OIL CHANGE Sub Total: 329.89	175.00 28.29 22.75 89.60 3.25 3.12 7.88
#2 - 12B-INSPECT: MULTI-POINT INSPECTION BY MANUFACTURER SPECS Sub Total: .00	
#3 - 23B-LNRREN: SUBLET LOANER/RENTAL Sub Total: .00	
#4 - 15B-MENUBL: BUNDLED MAINTENANCE MENUS PERFORM 2 YEAR BRAKE FLUID FLUSH Caused by DUE Work performed by BRIAN BAKER (705) Installed 00004320366 :ORMD-BRAKE FLUID 1 L 1@39.89	195.00 39.89

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter 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 the 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 or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products 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. Any limitation contained herein does not apply where prohibited by law.

LABOR
PARTS
DEDUCTIBLE
SUBLET
SHOP SUPPLIES
HAZARDOUS MATERIALS
SALES TAX OR TAX I.D.
SPECIAL ORDER DEPOSIT
DISCOUNTS
TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

KENDALL

1045 SE 3rd Street
Bend, OR 97702
(800) 842-1584
Service Direct: (541) 647-1084

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
9:00 a.m. to 5:00 p.m. Saturday

R/O Open Date	R/O Number
5/27/15	86017819/2
R/O Close Date	Status
5/27/15	Pre-Invoice
Mileage In	Mileage Out
79588	79591
Service Advisor / Tag #	
Mitch Pawley	
Vehicle Identification Number	
WPOAA2993TS321277	
Delivery Date	In-Service Date
	3/26/13
Color	License Number
YELLOW	009ASR

Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
PERFORMED BRAKE FLUID FLUSH Sub Total: 234.89	

#5 - 08B-ELEENG: ELECTRICAL ENGINE CUSTOMER STATES ON PREVIOUS RO 86004380, CHECK ENGINE LIGHT WAS ON AND DIAG AT SLIGHTLY CLOGGED SECONDARY AIR - CUSTOMER STATES CHECK ENGINE LIGHT HAS NOT RETURN - PLEASE ADVISE ON NEXT STEP Work performed by BRIAN BAKER (705) WOULD WAIT TILL A LATER DATE WHEN OTHER THINGS MAY NEED TO BE ADDRESSED Sub Total: .00	

Please Note: CUSTOMER REQUESTED A LOANER CREATED 2015-05-21 05 24 00PM TAKEN BY MITCH PAWLEY LOANER CAR 10% PCNA DISCOUNT	

* We really appreciate your business. If you feel we did *	
* not provide TRULY EXCEPTIONAL service, please let us know*	
* how we may better take care of your service needs. *	
* THANK YOU!!! 541-382-1711 *	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. *I hereby authorize the repair work hereinafter 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 the 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 or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.*

DISCLAIMER OF WARRANTIES. Any warranties on the products 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. Any limitation contained herein does not apply where prohibited by law.

LABOR	370.00
PARTS	194.78
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	564.78

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



KENDALL

1045 SE 3rd Street



Bend, OR 97702

(800) 842-1584

Service Direct: (541) 647-1084



SERVICE DEPARTMENT HOURS

7:30 a.m. to 6:00 p.m.

Monday - Friday

9:00 a.m. to 5:00 p.m. Saturday

R/O Open Date	R/O Number
9/04/15	86021994/1
R/O Close Date	Status
9/04/15	Pre-Invoice
Mileage In	Mileage Out
80650	80653
Service Advisor / Tag #	
David Tulacz/9617	
Vehicle Identification Number	
WP0AA2993TS321277	
Delivery Date	In-Service Date
	3/26/13
Color	License Number
YELLOW	009ASR

Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email:	
#1 - 08B-ELEENG: ELECTRICAL ENGINE CUSTOMER STATES PROGRAM ONE NEW KEY WITH REMOTE TO VEHICLE. Caused by REQUESTED Work performed by BRIAN BAKER (705) Installed 99363704902 :IMMOBILIZER REMOTE 1@296.92 Installed 91153890200 :MASTER KEY (CUT) 1@87.16 PROGRAMMED NEW REMOTE TO VEHICLE VERIFIED OPERATION AT THIS TIME Sub Total: 514.08	130.00 296.92 87.16
#2 - 03B-DRWND: DOOR/WINDOW REPAIR CUSTOMER STATES REPLACE FRONT AND REAR DECK LID STRUTS. Caused by WEAK Work performed by BRIAN BAKER (705) Installed 99351133100 :HOOD GAS STRUT 2@41.29 Installed 91151233101 :DECK LID GAS STRUT 2@35.81 REPLACED FRONT AND REAR LID STRUTS Sub Total: 154.20	82.58 71.62
#3 - 23B-LNRREN: SUBLET LOANER/RENTAL Work performed by BRIAN BAKER (705) Sub Total: .00	

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LABOR
PARTS
DEDUCTIBLE
SUBLET
SHOP SUPPLIES
HAZARDOUS MATERIALS
SALES TAX OR TAX I.D.
SPECIAL ORDER DEPOSIT
DISCOUNTS
TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

KENDALL

1045 SE 3rd Street



Bend, OR 97702

(800) 842-1584

Service Direct: (541) 647-1084



SERVICE DEPARTMENT HOURS

7:30 a.m. to 6:00 p.m.

Monday - Friday

9:00 a.m. to 5:00 p.m. Saturday

R/O Open Date	R/O Number
9/04/15	86021994/2
R/O Close Date	Status
9/04/15	Pre-Invoice
Mileage In	Mileage Out
80650	80653
Service Advisor / Tag #	
David Tulacz/9617	
Vehicle Identification Number	
WP0AA2993TS321277	
Delivery Date	In-Service Date
	3/26/13
Color	License Number
YELLOW	009ASR

Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
----------------------------------	--------

#4 - 12B-INSPECT: MULTI-POINT INSPECTION BY MANUFACTURER SPECS
Sub Total: .00

#5 - 09B-MILLT: MIL ENGINE LIGHT ON
CUSTOMER STATES CHECK ENGINE LIGHT IS ON, ADVISE
NEED TO CLEAN SECONDARY AIR INJECTION SYSTEM
PER PREVIOUS INSPECTION.
Work performed by BRIAN BAKER (705)
COMPLETED CHECK ENGINE LIGHT DIAGNOSIS
CUSTOMER AGREED TO COMPLETE IN THE SPRING WHEN
WE CAN PULL THE ENGINE AND TAKE THE TIME TO
COMPLETE.

Sub Total: .00

* We really appreciate your business. If you feel we did *
* not provide TRULY EXCEPTIONAL service, please let us know*
* how we may better take care of your service needs. *
* THANK YOU!!! 541-382-1711 *

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LABOR	130.00
PARTS	538.28
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	668.28

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



KENDALL



Audi

1045 SE 3rd Street
Bend, OR 97702
(800) 842-1584
(541) 382-1711



SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
9:00 a.m. to 5:00 p.m. Saturday

R/O Open Date	R/O Number
6/22/16	86032591/1
R/O Close Date	Status
6/24/16	Pre-Invoice
Mileage In	Mileage Out
81071	81074
Service Advisor / Tag #	
Nicole Largent/5540	
Vehicle Identification Number	
WPOAA2993TS321277	
Delivery Date	In-Service Date
	3/26/13
Color	License Number
YELLOW	009ASR

Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email:	
#1 - 12B-INSPECT: MULTI-POINT INSPECTION BY MANUFACTURER SPECS Sub Total: .00	
#2 - 15B-80K: PERFORM 80K SCHEDULED MAINTENANCE SERVICE PLEASE COMPLETE 80K MAJOR SERVICE Caused by DUE Work performed by BRIAN BAKER (705)	900.00
Installed 99311032701 :FILTER INSERT	1@35.42 35.42
Installed 99917019590 :SPARK PLUG	6@14.65 87.90
Installed 99917019590 :SPARK PLUG	6@14.65 87.90
Installed 99357247900 :POLLEN AIR FILTER.	2@26.50 53.00
Installed 75W90S :75W90 SYNTHETIC GEAR OIL (QT)	4@16.00 64.00
Installed 90012301130 :SEAL RING	1@3.60 3.60
Installed 99919234350 :V-BELT 9.5 X 760	1@26.68 26.68
Installed 99919233850 :V-BELT 9.5 X 776	1@20.72 20.72
Installed 99919236350 :V-BELT 12.5 X 1085	99 1@17.00 17.00
Installed 99310720303 :OIL FILTER	1@30.65 30.65
Installed 99320720102 :OIL FILTER	1@24.68 24.68
Installed 00004330316 :ENGINE OIL (1L)	10@9.00 90.00
Installed 90012311830 :ALUM SEAL RING	3@1.70 5.10
Installed 99320725802 :OIL FITLR DRAIN PLUG	1@26.51 26.51
PERFORMED MAJOR SERVICE	
REPLACED BOTH OIL FILTERS AND OIL	
REPLACED POLLEN FILTERS	
REPLACED AIR FILTER	
REPLACED ALL SPARK PLUGS	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the 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 or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR
PARTS
DEDUCTIBLE
SUBLET
SHOP SUPPLIES
HAZARDOUS MATERIALS
SALES TAX OR TAX I.D.
SPECIAL ORDER DEPOSIT
DISCOUNTS
TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

KENDALL



1045 SE 3rd Street
Bend, OR 97702
(800) 842-1584
Fax: (541) 382-1711



SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
9:00 a.m. to 5:00 p.m. Saturday

R/O Open Date	R/O Number
6/22/16	86032591/2
R/O Close Date	Status
6/24/16	Pre-Invoice
Mileage In	Mileage Out
81071	81074
Service Advisor / Tag #	
Nicole Largent/5540	
Vehicle Identification Number	
WP0AA2993TS321277	
Delivery Date	In-Service Date
	3/26/13
Color	License Number
YELLOW	009ASR

Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
REPLACED V BELTS	
REPLACED TRANS FLUID	
REPLACED FRONT DIFF FLUID	
Sub Total: 1473.16	

PORSCHE VARIABLE "SPLIT" DISC

-147.32

* We really appreciate your business. If you feel we did *
* not provide TRULY EXCEPTIONAL service, please let us know*
* how we may better take care of your service needs. *
* THANK YOU!!! 541-382-1711 *

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the 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 or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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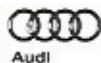
LABOR	900.00
PARTS	573.16
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	-147.32
TOTAL DUE	1325.84

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



KENDALL



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Bend, OR 97702
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Fax: (541) 382-1711



SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
9:00 a.m. to 5:00 p.m. Saturday

R/O Open Date	R/O Number
6/14/17	86045068/1
R/O Close Date	Status
6/14/17	Pre-Invoice
Mileage In	Mileage Out
81457	81459
Service Advisor / Tag #	
Stephen Smith/9234	
Vehicle Identification Number	
WP0AA2993TS321277	
Delivery Date	In-Service Date
	3/26/13
	License Number
	009ASR

Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email:	
#1 - 15B-10K: PERFORM 10K SCHEDULED MAINTENANCE SERVICE 10,000 MILE /1 YEAR SERVICE Caused by DUE Work performed by BRIAN BAKER (705) Installed 99320720102 :OIL FILTER 1@24.68 Installed 90012311830 :ALUM SEAL RING 2@1.66 Installed 00004330316 :ENGINE OIL (1L) 12@9.10 Installed 99310720303 :OIL FILTER 1@30.65 PERFORMED OIL CHANGE SERVICE Sub Total: 325.00	157.15 24.68 3.32 109.20 30.65
#2 - 12B-INSPECT: MULTI-POINT INSPECTION BY MANUFACTURER SPECS Sub Total: .00	
PORSCHE VARIABLE "SPLIT" DISC	-32.50
Please Note: CREATED 2017-06-12 12 05 00PM RADIO CODE (0930) PCA DISCOUNT	
***** * We really appreciate your business. If you feel we did * * not provide TRULY EXCEPTIONAL service, please let us know* * how we may better take care of your service needs. * * THANK YOU!!! 541-382-1711 * *****	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the 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 or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	157.15
PARTS	167.85
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	-32.50
TOTAL DUE	292.50



NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

KENDALL

1045 SE 3rd Street
Bend, OR 97702
(800) 842-1584
Fax: (541) 382-1711



SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
9:00 a.m. to 5:00 p.m. Saturday

R/O Open Date	R/O Number
6/26/17	86045479/1
R/O Close Date	Status
6/27/17	Pre-Invoice
Mileage In	Mileage Out
81560	81563
Service Advisor / Tag #	
Stephen Smith/9279	
Vehicle Identification Number	
WP0AA2993TS321277	
Delivery Date	In-Service Date
	3/26/13
Color	License Number
YELLOW	009ASR

Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS					AMOUNT
Email:					
#1 - 02B-4WHAIV: 4 WHEEL ALIGNMENT VW FOUR WHEEL ALIGNMENT Caused by NEW TIRES AND SHOCKS Work performed by BRIAN BAKER (705) PERFORMED ALIGNMENT Sub Total: 199.00					

#2 - 14B-BALTIR: BALANCE TIRES TIRE BALANCE AND ROTATE Caused by REARS BELOW MINIMUM AND COULD NOT MATCH FRONTS Work performed by BRIAN BAKER (705) Installed 1549598 :CONTI EXTREME CONTACT SPORT 2@165.13 Installed 1550726 :CONTI EXTREME CONTACT 2@294.33 MOUNTED AND BALANCED 4 NEW TIRES INFLATTED AND TORQUED TO SPEC Sub Total: 1063.92					

#3 - 24B-FRSUSP: SUSPENSION FRONT C/S REPLACE ALL 4 STRUTS/SHOCKS PER REVIOUS REC. SOP Caused by LEAKING Work performed by BRIAN BAKER (705) Installed 35-116486 :LF BILSTEIN STRUT 1@593.26 Installed 35-116493 :RF BILSTEIN STRUT 1@593.26					

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the 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 or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

KENDALL



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Bend, OR 97702
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Fax: (541) 382-1711



SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
9:00 a.m. to 5:00 p.m. Saturday

R/O Open Date	R/O Number
6/26/17	86045479/2
R/O Close Date	Status
6/27/17	Pre-Invoice
Mileage In	Mileage Out
81560	81563
Service Advisor / Tag #	
Stephen Smith/9279	
Vehicle Identification Number	
WP0AA2993TS321277	
Delivery Date	In-Service Date
	3/26/13
Color	License Number
YELLOW	009ASR

Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS

Installed 24-061308 :REAR SHOCK
REPLACED ALL 4 SHOCKS
Sub Total: 3175.16

2@341.82

AMOUNT

683.64

#5 * 23B-LNRREN: LOANER VEHICLE SUPPLIED-\$75 PER DAY VALUE
ADDED OPERATION
LOANER VEHICLE PROVIDED
Sub Total: .00

PORSCHE VARIABLE "SPLIT" DISC

-408.61

Please Note: CUSTOMER REQUESTED A LOANER CREATED 2017-06-22 12
57 00PM
PCA MEMBER DISCOUNT

* We really appreciate your business. If you feel we did *
* not provide TRULY EXCEPTIONAL service, please let us know*
* how we may better take care of your service needs. *
* THANK YOU!!! 541-382-1711 *

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the 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 or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	1649.00
PARTS	2789.08
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	-408.61
TOTAL DUE	4029.47



NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



For Your Next Battery Call: 1-800-AAA-HELP
To Join AAA Call: 1-800-JOIN-AAA

This Invoice Must Be Retained for Limited Warranty

#10605756

Professionally Installed by:

Date	8/15/17		
Bill To			
Mem			
Addr			
City			
Phon			
Year	1996	Make	POLSKAR
Model	911	Ianned	
License Plate	OR 009 ASR	Vehicle VIN#	WP0AA2993TS321277
Odometer	82,593		

Complete all fields in red.

QUANTITY	PART NUMBER	DESCRIPTION OF LABOR AND PARTS - All parts are new unless otherwise stated	PARTS	LABOR
1	48-2	Battery Price with Exclusive Member Discount (Minimum of \$25)	\$163	
		Installation		\$ 0
		Battery and Charging System Analysis		\$ 0
		Disposal Fee		\$
		Battery Core Charge		\$
		Labor Intensive Install (If Applicable)	\$	\$
		Parts and Accessories	\$	\$
			\$	\$
			\$	\$
			\$	\$

Limited Warranty for Non-Commercial Passenger Vehicles - For limited warranty details see reverse side.

Limited Warranty Replacement

Original Part # _____ Original Purchase Date _____ Original Invoice # _____
Original Battery Serial # _____ New Battery Serial # _____
Failed Battery Test Code _____ New Battery Test Code _____

LIMITED WARRANTY ADJUSTMENT applies to products sold on or after January 1, 2016.

36 Month Free Replacement + 36 Month Discount Period = 72 Month Total Limited Warranty

PRO RATA WARRANTY ADJUSTMENT applies to products purchased prior to January 1, 2016.

36 Month Free Replacement + 36 Month Prorated Replacement Cost = 72 Month Total Limited Warranty

Free Replacement Warranty Remaining _____ + 36 Months Prorated

Prorated Warranty: Months Used _____ x Cost Per Month _____ = Replacement Cost*

*No member discount applied

For commercial vehicle limited warranty coverage, see reverse side. If a core is not returned, a non-recycling fee will be charged.

If a vehicle is fitted with two "like" batteries used for starting power, not just for auxiliary, both have to be replaced for best results. When a warranty event occurs and one battery has failed, both are to be replaced and credit will be issued for both, providing post installation tests are complete.

Please read carefully, check one of the statements below and sign:

I understand that, under state law, I am entitled to a written estimate, if my final bill will exceed \$ _____

☐ I request a written estimate

☐ I do not request a written estimate

☐ I do not request a written estimate as long as the repair costs do not exceed \$ _____

Signed _____

Date _____

Subtotal Labor	\$
Subtotal Parts	\$163
Sales Tax	\$
Total	\$163

☐ I understand and acknowledge that my battery may not require immediate replacement; however I am authorizing replacement of my battery at this time.

Comments _____

Cust
Signa

Original Test Results

Battery

CCA _____

Condition _____

☐ Pass

☐ Marginal

☐ Fail

Alternator - Charging Volts _____

☐ Pass

☐ Marginal

☐ Fail

Drain - Drain Amps _____

☐ Pass

☐ Suspect

Prior Acid Damage _____

☐ Yes

☐ No

KAM Unit Used _____

☐ Yes

☐ No

(For Internal Use Only)

Battery Distribution Center

☐ Pass

☐ Fail

Date Code _____

Comment: _____

Performed by: _____

Date: _____

KENDALL



1045 SE 3rd Street
Bend, OR 97702
(800) 842-1584
Fax: (541) 382-1711



SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
9/13/18	86062247/1
R/O Close Date	Status
9/13/18	Pre-Invoice
Mileage In	Mileage Out
82991	82991
Service Advisor / Tag #	
Stephen Smith/2673	
Vehicle Identification Number	
WP0AA2993TS321277	
Delivery Date	In-Service Date
	3/26/13
Color	License Number
YELLOW	009ASR

Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email:	
#1 - 15B-10K: PERFORM 10K SCHEDULED MAINTENANCE SERVICE 10,000 MILE /1 YEAR SERVICE Tech: GARRICK MATLOCK (BY3) Installed 99310720305 :OIL FILTER 1@53.87 Installed 00004330316 :ENGINE OIL (1L) 9@8.96 Installed 90012311830 :ALUM SEAL RING 2@.97 Installed 99320720102 :OIL FILTER 1@21.46 Sub Total: 325.00	167.09 53.87 80.64 1.94 21.46
#2 - 12B-INSPECT: MULTI-POINT INSPECTION BY MANUFACTURER SPECS Sub Total: .00	
#3 - 04B-FRTBRK: BRAKES FRONT C/S THERE IS A NOISE THAT JUST DEVELOPED IN THE FR ONT BRAKES Tech: GARRICK MATLOCK (BY3) EXCESSIVE ROTOR LIP Sub Total: .00	
PORSCHE VARIABLE "SPLIT" DISC	-32.50
Please Note: CREATED 2018-09-11 08 00 00AM LONG STANDING CUSTOMER AND PCS MEMBER ***** * We really appreciate your business. If you feel we did *	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the 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 or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

KENDALL



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Bend, OR 97702
(800) 842-1584
Fax: (541) 382-1711



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7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
9/13/18	86062247/2
R/O Close Date	Status
9/13/18	Pre-Invoice
Mileage In	Mileage Out
82991	82991
Service Advisor / Tag #	
Stephen Smith/2673	
Vehicle Identification Number	
WP0AA2993TS321277	
Delivery Date	In-Service Date
	3/26/13
	License Number
	009ASR

Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
* not provide TRULY EXCEPTIONAL service, please let us know* * how we may better take care of your service needs. * * THANK YOU!!! 541-382-1711 * *****	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the 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 or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	167.09
PARTS	157.91
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	-32.50
TOTAL DUE	292.50



NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

B2CS941230

Porsche Bend
1055 SE 3rd St
BEND, OR 97702
877-660-9099
www.porschebend.com

B2CS941230



0114IB2CS941230

1288912

JUSTIN SUTTON

11167

J348

05/03/21

B2CS941230

009ASR

83,000 YELLOW/

96/PORSCHE/911/

W P O A A 2 9 9 3 T S 3 2 1 2 7 7

04/26/21 REPRINT# 1

MO: 83298

SERVICE DEPARTMENT HOURS

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

"The shop shall provide every customer, at the time the customer retakes possession of the motor vehicle, with a copy of a dated invoice detailing the cost of all parts and labor involved in the repair and identifying all parts replacements as being either new, used, rebuilt or reconditioned."

DISCLAIMER OF WARRANTIES. Any warranties on the products 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. Any limitation contained herein does not apply where prohibited by law.

If you are happy let your neighbor know. If you are unhappy please call our service manager.

JOB# 1 CHARGES-----

LABOR-----
J# 1 12POZZVEHPURCH INSPECT VEH PURCHASE TECH(S):9704 378.00
CUSTOMER VERBALLY APPROVES PRE-PURCHASE
INSPECTION AND RELEASE OF VEHICLE INFORMATION
inspection
performed pre purchase inspection with battery replacement

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
AS 10% COUPON/AD DISCOUNT
TOTAL - MISC -37.80

JOB# 1 TOTALS-----
LABOR 378.00
MISC -37.80

JOB# 1 JOURNAL PREFIX B2CS JOB# 1 TOTAL 340.20

JOB# 2 CHARGES-----

LABOR-----
J# 2 18POZZZOC OTHER COMMENTS TECH(S):9704 INTERNAL
CUSTOMER STATES THAT THE BATTERY NEEDED JUMPED, AND THE
VEHICLE WAS TOWED IN.

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX B2CS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----

LABOR-----
J# 3+14POZZBT BATTERY REPLACEMENT TECH(S):9704 189.00
Added Operation (13JSUTTON @ 04/28/2021 10:52)
REMOVE AND REPLACE BATTERY
REPLACED BATTERY AS REQUESTED

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
1 48PLT BATTERY 338.97 338.97 338.97
TOTAL - PARTS 338.97

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
AS 10% COUPON/AD DISCOUNT
TOTAL - MISC -52.80

JOB# 3 TOTALS-----
LABOR 189.00
PARTS 338.97
MISC -52.80

JOB# 3 JOURNAL PREFIX B2CS JOB# 3 TOTAL 475.17

JOB# 4 CHARGES-----

LABOR-----

B2CS941230

B2CS941230

Porsche Bend
1055 SE 3rd St
BEND, OR 97702
877-660-9099
www.porschebend.com



0114IB2CS941230

1288912

JUSTIN SUTTON

11167

J348

05/03/21

B2CS941230

009ASR

83,000 YELLOW/

96/PORSCHE/911/

W P O A A 2 9 9 3 T S 3 2 1 2 7 7

04/26/21 REPRINT# 1

MO: 83298

LABOR-----
J# 4+21POZZDC EXECUTIVE DETAIL TECH(S):11465 724.00
Added Operation (13JSUTTON @ 04/28/2021 11:08)
PERFORM EXECUTIVE DETAIL

SERVICE DEPARTMENT HOURS

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

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
A5 10% COUPON/AD DISCOUNT
TOTAL - MISC

-72.40
-72.40

JOB# 4 TOTALS-----
LABOR 724.00
MISC -72.40

JOB# 4 JOURNAL PREFIX B2DS JOB# 4 TOTAL 651.60

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$379.52 (+TAX)
APPROVED ADDITIONAL COST OF \$916.64 FOR TOTAL ESTIMATE OF \$1296.16 (+TAX) ON 04/30/21 AT 09:43a
BY LINDA BEIN COMMENTS
APPROVED ADDITIONAL COST OF \$177.33 FOR TOTAL ESTIMATE OF \$1473.49 (+TAX) ON 05/03/21 AT 02:41p
BY LINDA BEIN COMMENTS
TOTALS-----

DISCLAIMER OF WARRANTIES. Any warranties on the products 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. Any limitation contained herein does not apply where prohibited by law.

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

TOTAL LABOR.... 1291.00
TOTAL PARTS.... 338.97
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC -163.00
TOTAL TAX..... 6.52
TOTAL INVOICE \$ 1473.49

If you are happy let your neighbor know. If you are unhappy please call our service manager.

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

Thank You!



McMinnville Volkswagen

1920 N.E. Highway 99 West P.O. Box 330 McMinnville, OR 97128-0330
 McMinnville: (503) 472-4658 Salem: (503) 363-6183 Portland: (503) 295-2774
 Fax: (503) 472-4998

SERVICE INVOICE

R/O	VIN		
73095	W P 0 A A 2 9 9 3 T S 3 2 1 2 7 7		
YEAR	MAKE	MODEL	COLOR
1996	PORSCHE	911 CARRER	O
MILES IN	MILES OUT	FIRST USE	LISC
83664	83666	00/00/00	OR
SEE	ALSO		

DATE IN
07/06/2021

TIME IN
13:00

CLOSED
07/14/2021

WRITER
NICK\18

- (1) PERFORM ENGINE OIL AND FILTER CHANGE.
 TOP OFF ALL FLUIDS AND PERFORM VEHICLE
 INSPECTION.SEE SHEET FOR DETAILS
 REPLACED BOTH OIL FILTERS, OIL AND
 INSPECTIONS

Labor	T29	258.00
IMC-0C213	(OIL FILTER)	1 23.89
IMC-0C229	(OIL FILTER)	1 22.57
CQ-MOB44962		10 75.00
(OW/40 FULL SYNTH)		
Total Labor		258.00
Total Parts		121.46
Total Repair (Customer)		379.46

(Tech:29) A

- (2) CUSTOMER STATES BELTS BROKE/CAME APART. DIAG
 AND ADVISE
 REPLACED DRIVE BLETs, REMOVED FAN & PARTS TO
 GET RAG/BELT PIECES OUT OF SHROUD. HAD
 STRIPPED BOLTS FOR FAN, HAD TO GET THEM OUT
 AND REPLACE BOLTS. REASSEMBLED AND OPERATES
 TO SPECS

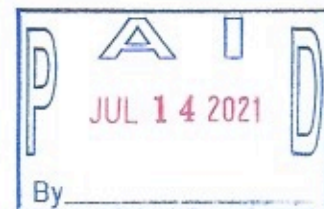
Labor	T29	451.50
IMC-Z09425	(DRIVE BELT)	1 28.74
IMC-Z07300	(DRIVE BELT)	1 30.54
IMC-15305	(DRIVE BELT)	1 23.85
HILFAST	(BOLTS)	3 21.54
Total Labor		451.50
Total Parts		104.67
Total Repair (Customer)		556.17

(Tech:29) A

- (3) REMOVE FRONT LICENSE PLATE BRACKET PER
 CUSTOMER REQUEST
 DRIVER SIDE BOLT SPINS BUT WON'T COME OUT.
 DIDN'T REMOVE PLATE MOUNT. WOULD NEED TO
 REMOVE BUMPER TO SEE WHATS GOING ON.

Labor	T29	.00
Total Repair (Customer)		.00

(Tech:29) A



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Next Service DEC '21 LUBE-OIL-FILTER

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TERMS
 10% restocking charge applied on
 all merchandise returned for
 credit or refund. No returns after
 30 days or without this invoice.
 Special order parts must be paid
 for in advance and are not return-
 able.

W/C	INT.	CUSTOMER
Labor		709.50
Parts		226.13
Sublet/Fees		.00
Shop Supplie		.00
Oil/Grease		.00
Sub Total		935.63
Tax		3.74
Total (Due)		939.37

Page 1 of 1

Job 73095

73095

73095

Customer Copy



170 NE Highway 99W
McMinnville, OR 97128
503-472-4668

Store: 202
Invoice: 20201519167
Salesperson: Michele M J

Work Order #: 20201519088

Customer Information

Customer ID:
Name:
Address:
City, State, Zip:
Phone:

Vehicle Information

Vehicle: 1996 PORSCHE 911 Series
Color: YELLOW
Mileage: 84,234
License: 009ASP

Comments: APPOINTMENT FOR MON 04/25 @ 11:00
REPLACE REARS---44PSI REAR; 36PSI FRONT
CWD 971 237 5396
PRESS LARGER BUTTON ON FOB TO START ONCE IN IGNITION

Les Schwab Invoice

Qty	Product Code	Product Description	Price/ea	FET	Amount
2	802169	285/30R-18 93Y EXTREME CONTACT SPORT	\$389.99	\$0.00	\$779.98
2	13718	WHEEL SPIN BALANCE	\$16.99	\$0.00	\$33.98
2	13713	TUBELESS VALVE STEM	\$4.99	\$0.00	\$9.98
Parts Subtotal:					\$789.96
Labor Subtotal:					\$33.98
Sales Tax:					\$0.00
Tire Tax:					\$0.00
Invoice Total:					\$823.94

Payment Method: VISA Approval# 08232D Card# XXXXXXXXXXXXX8599 **\$823.94**

DOT: Tire(s) has been electronically registered.

Wheel Position: LR, RR

Notes To Review With Customer: Installed new tires on rear. Wheel lock key is in trunk. Right rear wheel is bent.

Service Checklist:

Tire Pressure Check | Comments: 36/44
Visual Wheel Alignment | Comments: OK ✓
Visual Brake Inspection | Comments: Rears 8MM ✓

Remember to rotate your tires every 5,000 miles for maximum mileage - and it's free!

Les Schwab electronically registers your tire purchase with the tire manufacturer at no charge to you, in accordance with NHTSA's tire registration requirements.

Free air checks for the life of the tires.



170 NE Highway 99W
McMinnville, OR 97128
503-472-4668

Store: 202
Invoice: 20201519167
Salesperson: Michele M J

Work Order #: 20201519088

Customer Information

Customer ID:
Name:
Address:
City, State, Zip:
Phone:

Vehicle Information

Vehicle: 1996 PORSCHE 911 Series
Color: YELLOW
Mileage: 84,234
License: 009ASP

Your car may have a tire pressure monitoring system that uses a warning light to alert the driver of low tire pressure or system failure. Pursuant to NHTSA, Les Schwab must install all tire and wheel combinations with functioning TPMS sensors; including tires and custom wheels or winter tires and wheels. The TPMS light may illuminate after routine service and require additional action. We offer and recommend monthly air checks.

SAEJ2492 WARNING: THE FOLLOWING APPLIES TO VEHICLES WITH MODIFIED SUSPENSION/RIDE HEIGHT

The suspension/ride height of this vehicle has been modified. As a result, this vehicle may handle differently than that of factory equipped vehicles. As with any vehicle, extreme care must be used to prevent loss of control or roll-over during sharp turns or abrupt maneuvers. Always wear seat belts and drive safely, recognizing that reduced speeds and specialized driving techniques may be required. Failure to drive this vehicle safely may result in serious injury or death. Do not drive this vehicle unless you are familiar with its unique handling characteristics and are confident of your ability to maintain control under all driving conditions. Some modifications (and combinations of modifications) are not recommended and may not be permitted in your state. Consult your owner's manual, the instructions accompanying this product and state laws before undertaking these modifications. You are responsible for the legality and safety of the vehicle you modify using these components.

THANK YOU FOR YOUR BUSINESS

Authorized By:

ASSIGNMENT OF WARRANTIES - LIMITATION OF REMEDIES. SELLER ASSIGNS TO PURCHASER ALL RIGHTS AND REMEDIES UNDER MANUFACTURER EXPRESS AND IMPLIED WARRANTIES BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. INCIDENTAL AND CONSEQUENTIAL DAMAGES OF ANY TYPE WHATSOEVER EXCLUDED TO EXTENT LAW ALLOWS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

Customer Signature X



* indicates promotional price
For more information on our products and services, visit www.LesSchwab.com.
All parts new unless specified.

Invoice Date/Time: 04-25-2022 12:55 PM

Page 2 of 2



McMinnville Volkswagen

1920 N.E. Highway 99 West P.O. Box 13 McMinnville, OR 97128-0330
 McMinnville: (503) 472-4658 Salem: (503) 363-6183 Portland: (503) 295-2774
 Fax: (503) 472-4998

SERVICE INVOICE

R/O	VIN	DATE IN	
75622	WP0AA2993TS321277	07/11/2022	
YEAR	MAKE	MODEL	COLOR
1996	PORSCHE	911 CARRER	O
MILES IN	MILES OUT	FIRST USE	LISC
84305	84305	00/00/00	OR 009ASR
SEE ALSO	CLOCKED		
	07/14/2022		
	WRITER		
	NICK\18		

- (1) PERFORM ENGINE OIL AND FILTER CHANGE.
 TOP OFF ALL FLUIDS AND PERFORM VEHICLE
 INSPECTION.SEE SHEET FOR DETAILS
 DONE

Labor	T29	230.00
WP-A6000-1324490 (OIL FILTER)	1	21.94
WP-A6000-1673288 (OIL FILTER)	1	23.29
CQ-44962 (MOB1 OW40)	9	148.32
AZ-112628	1	16.48
(MOBILE ONE OW40 F/S)		
Total Labor		230.00
Total Parts		210.03
Total Repair (Customer)		440.03

(Tech:29) A

- (2) ADDITIONAL REPAIRS DONE PER SCHEDULE SERVICE
 LIST PROVIDED BY CUSTOMER
 PERFORMED MAJOR SERVICE INSPECTIONS, REPLACE
 BOTH POLLEN FILTERS AND ENGINE AIR FILTER

Labor	T29	322.50
WP-B1000-324348 (AIR FILTER)	1	43.69
WP-R2061-337855 (POLLEN FILT)	1	25.02
Total Labor		322.50
Total Parts		68.71
Total Repair (Customer)		391.21

(Tech:29) A

- (3) FLUSH BRAKE SYSTEM, REPLACE BRAKE FLUID,
 BLEED ALL 4 BRAKES AND OPERATES TO SPECS
 CHECK AND ADVISE
 DONE

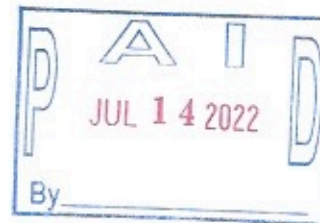
Labor	T29	193.50
B000750M2 (BRAKE FLUID)	2	11.60
Total Labor		193.50
Total Parts		11.60
Total Repair (Customer)		205.10

(Tech:29) A

- (4) NOTED THAT PASSENGER RUNNING BOARD IS BENT
 DOWN SLIGHTLY AT FRONT WHEEL AREA PRIOR TO
 REPAIRS

Labor	R1	T29	.00
Total Repair (Customer)			.00

(Tech:29) A



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Next Service ' Lube-Oil-Filter

TERMS
 10% restocking charge applied on
 all merchandise returned for
 credit or refund. No returns after
 30 days or without this invoice.
 Special order parts must be paid
 for in advance and are not return-
 able.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

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Job 75622

Customer Copy

75622

75622

W/C	INT.	CUSTOMER
Labor		746.00
Parts		290.34
Sublet/Fees		.00
Shop Supplie		.00
Oil/Grease		.00
Sub Total		1036.34
Tax		4.14
Total (Due)		1040.48



McMinnville Volkswagen

1920 N.E. Highway 99 West P.O. Box 13 McMinnville, OR 97128-0330
 McMinnville: (503) 472-4658 Salem: (503) 363-6183 Portland: (503) 295-2774
 Fax: (503) 472-4998

SERVICE INVOICE

75970		VIN W P 0 A A 2 9 9 3 T S 3 2 1 2 7 7		DATE 08/29/2022	
1996	PORSCHE	911 CARRER	COLOR	O	TIME IN 11:15
84535	84535	00/00/00	00/00/00	OR 009ASR	10:55
SEE ALSO					09/02/2022
					WRITER NICK\18

- (1) CUSTOMER STATES BAD SMELL COMING FROM VENTS WHEN USING AC. CHECK AND ADVISE VERIFIED AC SMELLS LIKE RODENTS, REMOVED POLLEN FILTERS & INSPECTED AC BOX, COULD SEE RODENT DEBRIS, CLEANED OUT AND USED AC CLEANER, STILL HAS SMELL, FILTERS ARE CLEAN, RECOMMEND TALKING TO DETAILER ABOUT OPTIONS FOR REMAINING SMELL. APPEARS THERE ARE OTHER PLACES SMELL IS COMING FROM INSIDE VEHICLE (Tech:29) A

Labor	T29	258.00
BG-6403	(AC CLEAN)	1 48.30
Total Labor		258.00
Total Parts		48.30

Total Repair (Customer) 306.30

- (2) REPLACE VEHICLE BATTERY, CLEAN CABLES & TERMINALS AS NEEDED. RESET BASIC SETTINGS, RETESTED AND OPERATES TO SPECS NOTICED THAT BATTERY IS WEAK, WHEN BATTERY WAS REMOVED COULD SEE THAT SIDES OF BATTERY IS BULGING. REPLACED BATTERY, TESTED AND OPERATING TO SPECS (Tech:29) A

Labor	T29	129.00
CQ-H6AGM	(BATTERY)	1 312.09
Total Labor		129.00
Total Parts		312.09

Total Repair (Customer) 441.09

www.macvw.com

Next Service ' Lube-Oil-Filter

TERMS
 10% restocking charge applied on all merchandise returned for credit or refund. No returns after 30 days or without this invoice. Special order parts must be paid for in advance and are not returnable.

DISCLAIMER OF WARRANTIES

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	CUSTOMER
Labor	387.00
Parts	360.39
Sublet/Fees	.00
Shop Supplie	.00
Oil/Grease	.00
Sub Total	747.39
Tax	2.99
Total (Due)	750.38

Page 1 of 1

Job 75970

75970

75970

Customer Copy