

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

SERVICE INVOICE

POCS71873

DELIVERY MILES

PRODUCTION DATE

MO: 56436

								OLIVAIN
C	E073		SCOTT OF	REN		9057 TAG #	344	04/28/08
IA.			LABOR RATE	LICEN:	09ASR	MILEAGE	7 10 W 10 10 10 10 10 10 10 10 10 10 10 10 10	YELLOW/
			96/PORS	EL	2005-21	-		DATE OF DELIVERY
			VEHICLE LD. ₽			5 3 2		SELLING DEALER #
			F.T.E.#		9 9 1	PURCHASE ORDE		04/28/08
FK.	-							04/20/00
JOB# 1 CHARGES								
PERFO BRAKI CKD I	*OIL SERVICE PERFORM ANNUAL SERVI ORMED OIL & FILTER S ES AT 50% FRT, 60% R FAULT CODE SYSTEM	CE ERIVCE EAR					282.56	DISCLAIMI The only warrar part(s) and/or se the manufactu hereby express either express implied warran
2 1 1 1 1 1 12	FP-NUMBER N-013-827-2 ZVW-177-901 993-107-203-03 993-207-201-02 MOBIL1-0/40	WASHER WINDOWN OIL FIL OIL FIL	ASH TER TER	2/ 2/	RICE-UNI 1.24 5.97 4.40 3.29 7.87 TOTAL	1.24 5.97 24.40 23.29 7.87 PARTS	2.48 5.97 24.40 23.29 94.44 150.58	fitness for a neither assume: person to assu- connection with and/or service. to recover fror consequential
	DESCRIPTION D1 CLUB DISCOUNT 1 D9 CUSTOMER CREDIT	0%			TOTAL		-43.31 -100.00 -143.31	property, damag time, loss of p other incidental Not Responsit to Car or Articl fire, theft or a
					LABOR PARTS MISC		282.56 150.58 -143.31	our control. THE INFORMATE ESTIMATE REPAIR ORDE
JOB# 2 CHARGES		JOB# 1 3	OURNAL PREF	IX POCS	J0B# 1	TOTAL	289.83	HEREIN BY RE
LABOR	ELECTRICAL WHEN CAR WAS STARTED ED OFF THE CAR THEN HAS ONLY HAPPENED ON USING KEY WITHOUT RU DPERAITON OF BOTH KE FAULT CODES - NO FAU	THE IMMOBITURNED IT ECE. BBER BAND CYS & REMOTE	TEC LIZER FLASH BACK ON, IT ON IT	H(S):6048 HED, CUSTO DID NOT O	B OMER			*Other Supplies \$30.00 maximu used on your vitems are aer
JOB# 2 TOTALS								carburetor clea solvent, tape, to
		JOB# 2 3	OURNAL PREF	IX POCS	JOB# 2	2 TOTAL	0.00	SERVIC
ESTIMATE	CKNOWLEDGES RECEIVIN ESTIMATE OF \$308.	G						7:30 \$ 9:00
								Ask your Advi
								Free Sh
								- Early M Dropoff
								Please tell you service.
01051050								

TERMS

DISCLAIMER OF WARRANTIES

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

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

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

CERTIFIED FACTORY TRAINED **TECHNICIANS**

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

SERVICE DEPT. HOURS

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

Ask your Advisor for:

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

Please tell your friends about your service.



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

SERVICE INVOICE

С	SCOTT	OREN 905	7 TAG # 344	04/28/08	POCS71873
	LABOR RATE	009ASR		YELLOW/	STOCK #
	96/POR	SCHE/911/2 DOOR CO	DATE OF DELIVERY	DELIVERY MILES	
	W P 0	A A 2 9 9 3 T S 3	21277	SELLING DEALER #	PRODUCTION DATE
	F.T.E. #	PURCH	ASE ORDER #	04/28/08	

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

TOTAL LABOR.... TOTAL PARTS.... 150.58 TOTAL SUBLET... 0.00 TOTAL G.O.G.... TOTAL MISC CHG. TOTAL MISC DISC 0.00 0.00 -143.31TOTAL TAX..... 0.00

TOTAL INVOICE \$

289.83

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 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

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Please tell your friends about your service.

Thank You

CUSTOMER SIGNATURE

PAGE 2 OF 2

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[END OF INVOICE] 12:01pm



541-382-1711 (office) 541-330-2620 (fax) 1-800-842-1584

PARTS INVOICE

CUST. #	TAX EXEMPT NUMBER	CUST. P.O. #	SHIP VIA	PAY	warnolors.com	1-800-842-1584 SOLD BY	Charles of the Control of the Contro		NVOICE
B I T L O				CASH S H T P	G	ARY KLEIN	06/24	OE DATE	131010 POF
IP QTY B.O	0 993-628-901-00	MBER / DESCRIPTION		BIN	LIST	NET	AMOUNT		
	555 628-901-00	WIPER BL	ADE	WALL5	61.79	61.79	61.79	PAID FOR IN	AL ORDERS MUST BE ADVANCE AND ARE IABLE UNLESS DE-
								BY THIS INVO	RETURNED FOR BE ACCOMPANIED DICE COPY AND IS A 20% RESTOCKING
								NO RETURNS	OR CREDITS AFTER
m without this invoice. N	o retum on electrical or special order parts. Goods a only evananties applying to this part(s) are those wh	re not accepted for return without in	taming as other on days. About	10.4		SUBTOTAL		DERS OR ELEC	THICAL PARTS
ofter person to assur	a naturn or electrical or special order parts. Goods a owly varianties applying to this partity are those wit asso or impled, including any implied warenties of me to first any leading in connection with the sale of the consequential damages, damages for less of use or UNTIL, COMPLETE VERIFICATION OF CLEARAM.	erchantability or fitness for a person	far purpose, and neither ass	by expressly dis- urnes nor autho-		TAX	0.00	III.	rank
STOMER C	COPY	IGNATURE			PAY	FREIGHT THIS AMOUNT	61.79	C	10W



12:45:30 PAGE 1 OF 4



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

SERVICE INVOICE

ci.	SCOTT OREN	9	057 TAG # 7	62	05/08/09	POCS83794
	LABOR RATE	009ASR	MILEAGE		YELLOW/	STOCK #
	96/PORSCHE	/911/2 DOOR			DATE OF DELIVERY	DELIVERY MILES
	W P O A A	2993T	5 3 2 1		SELLING DEALER #	PRODUCTION DATE
	FTE.		IRCHASE ORDER #		05/08/09	
						мо: 60951
JOB# 1 CHARGES					The state of	RMS
LABOR	TECH(S	5):6061		199.22	The only warrantie part(s) and/or serve the manufacturer hereby expressly either express or	OF WARRANTIES s, if any, applying to thice are those offered by The selling dealed disclaims all warranties implied, including an
PARTSQTYFP-NUMBER	DESCRIPTIONl OIL FILTER OIL FILTER WINDOWWASH OIL WASHER	25.23 24.21 6.11 7.87 1.28 TOTAL - F	PRICE- 25.23 24.21 6.11 7.87 1.28 PARTS	25.23 24.21 6.11 78.70 2.56 136.81	fitness for a pa neither assumes r person to assum connection with it and/or service. Bu to recover from consequential da	s of merchantability of articular purpose, an or authorizes any othe e for it any liability he sale of this part(s yyer shall not be entitle the selling dealer ar amages, damages
MISCCODEDESCRIPTION D1 CLUB DISCOUNT 10%		TOTAL - 1		-33.60 -33.60	time, loss of pro other incidental da Not Responsible	s for loss of use, loss of fits or income, or an images. for Loss or Damag s left in cars in case of
JOB# 1 TOTALSJOB# 1 TOTALSJOB# J	B# 1 JOURNAL PREFIX	LABOR PARTS MISC	TOTAL	199.22 136.81 -33.60 302.43	fire, theft or any our control. THE INFORMAT THE ESTIMATE,	other cause beyon ION CONTAINED O WORKSHEET, AND/O IS INCORPORATE
ESTIMATE CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$0.00 TOTALS	+TAX)				FACTOR	RTIFIED RY TRAINED
**************************************		TOTAL LABOR TOTAL PART: TOTAL SUBLI TOTAL G.O., TOTAL MISC TOTAL MISC TOTAL TAX.	S ET G CHG. DISC	0.00	*Other Supplies: \$30.00 maximum used on your ve items are aeros	HNICIANS 7% labor charge with is included for supplie hicle. Applicable supplierray, battery cleaner, pins, rags, shella els, wire, etc.
******* ****** ****** ******* ******		TOTAL INVO	DICE \$	302.43	MOND 7:30 A SA	DEPT. HOURS AY - FRIDAY M - 6:00 PM TURDAY M - 5:00 PM
CUSTOMER SIGNATURE			1-6-29-741- 1-6-29-741- 1-2-7-1-1-18	dhistra Pina ir	Ask your Advisor Free Shu Early Mon	or for: ttle Service rning and Late Night
PAGE 1 OF 1 CUSTOMER	COPY	[END OF	INVOICE] 11	:36am	service.	nk You



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

New Baller

SERVICE INVOICE

	LO/16/09	POCS100149
LABOR BAYE BUREAUST	LOR	STOCK #
WE'RE CARRIED CARRIED	TE OF DELIVERY	DELIVERY MILES
	LING DEALER #	PRODUCTION DATE
F.T.E. # PURCHASE ORDER # DAT	L0/16/09	
		MO: 61851

JUB# 1 CHARGES		
LABOR J# 1 90POZ ELECTRICAL CUST STATES REPLACE BATTI REPLACED BATTERY & SET FI	TECH(S):6061	45.00
PARTSQTYFP-NUMBER	DESCRIPTIONLIST PRICE-UNIT PRICE- DRY BATTERY NOT 178.08 178.08 ELECTROL 24.15 24.15 TOTAL - PARTS	24 15
MISCCODEDESCRIPTION D8 PARTS DISCOUNT D1 CLUB DISCOUNT 10	D% TOTAL - MISC	-23.00 -24.72 -47.72
300# 1 101ALS	LABOR PARTS MISC	45.00 202.23 -47.72
	JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL	
) 00 (+TAX)	
**************************************	TOTAL LABOR TOTAL PARTS TOTAL SUBLET TOTAL G.O.G TOTAL MISC DISC	45.00 202.23 0.00 0.00 0.00

TOTAL TAX..... **TOTAL INVOICE \$** 199.51

TOTAL MISC DISC

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.

0.00

0.00

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

PAGE 1 OF 1

******* THANK YOU *******

****** FOR LETTING US ******

******* SERVE YOU! *******

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[END OF INVOICE] 10:11am



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

SERVICE INVOICE

POCS5485

MO: 62155

DELIVERY MILES PRODUCTION DATE

DISTOMER #	ADVISO	OR .		TAG 4		INVOICE DATE
	SCC	TT OREN	LICENSE #	9057	257	04/23/10
	LABOR	RATE	009ASR	MILEAGE		YELLOW/
	YEAR	MAKE / MODEL	The state of the s			DATE OF DELIVERY
	96/	PORSCHE	/911/2 DO	OR COUPE		SELLING DEALER #
	W	POAA	2993	r s 3 2 1		DATE OF R.O.
	F.T.E.	ŧ				04/23/10
JOB# 1 CHARGES						STATE OF THE PARTY.
LABORJ# 1 03POZ SERVICE						The second secon
CUSTOMER STATES PERFORM AN PERFORMED OIL SERIVCE BRAKES AT 70% FRT, 80% RE/ TIRES AT 5MM FRT, 2MM REA	NNUAL OIL AND AR R	FILTER SER	VICE			the manufactur hereby expressi either express
PARTSOTYFP-NUMBER	DESCRIPTION	L	IST PRICE-UNI	IT PRICE-		fitness for a
PARTSQTYFP-NUMBER	OIL FILTER		25.39	25.39	25.39	neither assumes person to assu
1 993-107-203-03 2 900-123-118-30	ALUM SEAL F	RING	1.52	1.52	3.04	connection with
1 ZVW-177-901	WINDOWWASH		3.75	3.75	3.75	and/or service. to recover from
12 MOBIL1-0/40	01L		TOTAL	- PARTS	153.60	consequential
			CONTROL NO			time, loss of p
MISCCODEDESCRIPTION	ż		CONTROL NO		-35.28	other incidental
MISCCODE			TOTAL	- MISC	-35.28	Not Responsi
JOB# 1 TOTALS						to Car or Artic
JUB# 1 IUIALS			LABOR		199.22	our control.
			PARTS		153.60 -35.28	
1 -			MISC		-33.20	REPAIR ORD
JOB# 2 CHARGES	JOB# 1 JOUR	NAL PREFIX	POCS JOB#	1 TOTAL	317.54	HEREIN BY RE
JOB# 2 CHARGES						C
LABOR					164 E1	FACTO
J# 2 47POZ BRAKES CUST STATES PERFORM BRAKE FLUSHED BRAKE FLUID	FLUID FLUSH	1.50 IECHC	5):0001		104.51	TEC
	DECCRIPTIO		TOT DOTCE UN	TT DDTCE		*Other Supplies
PARTSQTYFP-NUMBER3 B-000-750-M2						\$30.00 maximu used on your items are ae carburetor cles
MISCCODEDESCRIPTION			CONTROL NO)	10.00	ashunat tone to
D1 CLUB DISCOUNT 10	1%		TOTAL	- MISC	-19.08 -19.08	Name and Address of the Owner, where the Owner, which is
			TOTAL			SERVI
JOB# 2 TOTALS			LABOR		164.51	MOI 7:3
			PARTS		26.25	
			MISC		-19.08	9:0
	JOB# 2 JOUR	NAL PREFIX	POCS JOB#	2 TOTAL	171.68	Ask your Adv
ESTIMATE						Free S
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$494.0	G 00 (+TAX)					Early M Dropol
						Please tell you
						331,1001
PAGE 1 OF 2 CUSTOM	ER COPY		[CONTINUED O	N NEXT PAGE]	12:40pm	The

TERMS

DISCLAIMER OF WARRANTIES

only warranties, if any, applying to the s) and/or service are those offered by manufacturer. The selling dealer by expressly disclaims all warranties, express or implied, including any ed warranties of merchantability or ss for a particular purpose, and er assumes nor authorizes any other on to assume for it any liability in ection with the sale of this part(s) or service. Buyer shall not be entitled ecover from the selling dealer any equential damages, damages to erty, damages for loss of use, loss of loss of profits or income, or any incidental damages.

Responsible for Loss or Damage ar or Articles left in cars in case of theft or any other cause beyond

INFORMATION CONTAINED ON ESTIMATE, WORKSHEET, AND/OR AIR ORDER IS INCORPORATED EIN BY REFERENCE

CERTIFIED **FACTORY TRAINED TECHNICIANS**

er Supplies: 7% labor charge with a .00 maximum is included for supplies d on your vehicle. Applicable supply s are aerospray, battery cleaner, uretor cleaner, pins, rags, shellac, ent, tape, towels, wire, etc.

SERVICE DEPT. HOURS

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

k your Advisor for:

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

ease tell your friends about your



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

OICE

			SERVICE	E INVOIC
CUSTOMER #	ADVISOR	TAG#	INVOICE DATE	INVOICE #
	LABOR RATE LICENSE #	9057 257 MILEAGE	04/23/10 COLOH	POCS5485
	VEAR / MAKE / MODEL 009ASR	62,152	YELLOW/	DELIVERY MILES
	96/PORSCHE/911/2 DOOR	COUPE	SELLING DEALER #	PRODUCTION DATE
	W P O A A 2 9 9 3 T 5	5 3 2 1 2 7 7		PHOCOGREN
	F.T.E. Ø	PURCHASE ORDER #	04/23/10	
				MO: 621
TOTALS			T	RMS
**************************************	TOTAL LABOR TOTAL SUBLE TOTAL G.O.G TOTAL MISC TOTAL TAX. TOTAL INVO	S 179.85 ET 0.00 G 0.00 CHG. 0.00 DISC -54.36 0.00	The only warranties part(s) and/or servithe manufacturer, hereby expressly deither express or implied warranties fitness for a paneither assumes in person to assume connection with the and/or service. Buy to recover from the consequential daproperty, damages time, loss of profother incidental dar Not Responsible to Car or Articles fire, theft or any our control. THE INFORMATITHE ESTIMATE, V	disclaims all warran implied, including of merchantability ricular purpose, or authorizes any or all ability he sale of this payer shall not be entitled to selling dealer mages, damages, for loss of use, los its or income, or mages. for Loss or Dam left in cars in cas other cause bey ON CONTAINED VORKSHEET, AND IS INCORPORA
1			The second secon	TIFIED Y TRAINED
118			TECH	NICIANS
			\$30.00 maximum used on your veh items are aeros	% labor charge wi is included for sup- sicle. Applicable su pray, battery clea r, pins, rags, she els, wire, etc.

ANTIES

62155

oplying to the se offered by lling dealer Il warranties, ncluding any nantability or irpose, and es any other y liability in this part(s) ot be entitled dealer any lamages to use, loss of ome, or any

or Damage s in case of use beyond

TAINED ON ET, AND/OR RPORATED

INED IS

harge with a for supplies cable supply ery cleaner, ags, shellac olvent, tape, towels, wire, etc.

SERVICE DEPT. HOURS

MONDAY - FRIDAY

7:30 AM - 6:00 PM SATURDAY

9:00 AM - 5:00 PM

Ask your Advisor for:

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

Please tell your friends about your service.

LSMD BEND SOUTH 61085 S. HWY 97 BEND, OR 97702 0000 476804

ACCT A89 99998 INVOICE

697556

DATE (10-18-2010

TIME 1:25:48 PM

	TRANSACTION T		R PO # LICENSE	MILEAGE		YEAR / MA	KE / MODEL	
DT	CASH	619767	009ASR	65924	PORSH/ YEL	LOW		
aty.	PRODUCT CODE	STATE OF THE STATE	PRODUCT DESCRIPTION	N		PRICE	FET	AMOUNT
2 2 2	00000442 00695348 00000636	285-30-18 EXT CNTAC WHEEL SPIN BALANCE FREIGHT Paid By: AMERICAN XXXXXXXXX YOUR VEHICLE MAY HAVE A TI USES A WARNING LIGHT TO ALL PRESSURE OR SYSTEM FAILURE AFTER ROUTINE SERVICE AND I OFFER AND RECOMMEND MONE WHEELS HAVE BEEN INSTALLED MANUFACTURER'S SPECIFICAT WHEEL POSITIONS SERVICED: AND BOBREARS SERVICED BY: JR	EXPRESS XXX1014 RE PRESSURE MONITORING: RET THE DRIVER OF LOW TIE THE TPRIS LIGHT MAY ILLL REQUIRE ADDITIONAL ACTIO THLY AIR PRESSURE CHECKS AND TORQUED TO ION.	842.98 529324 SYSTEM THAT THE JUMINATE N. WE		398.95 12.50 10.00		797.9 25.0 20.0
XCLUI	DES ALL LIABILITY FOR	onditions apply to all sale: ASER ALL RIGHTS AND REMED A WARRANTY DAMAGES. SPEC	NES UNDER MFRS. EXPR	ESS AND IMPLIED	WARRANTIES, BI	UT OTHERWISE	SALES TAX	.00
urcha	er acknowledges havi	ALLOWS, ALL CLAIMS AND RE ng received the goods describe ntained on the reverse side her	TOUMED GOODS MOST B	BE ACCOMPANIED and received a co	BY THIS INVOICE py of the Security	E. Agreement and	TIRE TAX	.00
NI ID	CHASER X	and the state of t					TOTAL	

CUSTOMER COPY



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

SERVICE INVOICE

					SERVICE
CUSTOMER #		ABVISOR		TAG #	INVOICE DATE
A.		SCOTT ORE	EN UCENSE # 90	57 758 MILEAGE	06/08/11
		YEAR / MAKE / MODE	009ASR	66,587	YELLOW/
			HE/911/2 DOOR C		DATE OF DELIVERY
1		VEHICLE I.D. #			SELLING DEALER #
		W P O A	A 2 9 9 3 T S	3 2 1 2 7 7 HASE ORDER #	DATE OF R.O.
					06/08/11
JOB# 1 CHARGES					TER
LABOR					DISCLAIMER O
J# 1 03P0Z CUSTO PERFO BRAKE TIRES	SERVICE OMER STATES PERFORM O DRMED OIL SERIVCE ES AT 8MM FRT, 10MM F S AT 4MM FRT, 6MM REA	UNITS: 1,75 TECH DIL AND FILTER SERVICE REAR UR	(S):6061	192.50	The only warranties, part(s) and/or service the manufacturer, hereby expressly diseither express or in implied warranties or in the control of the control o
PARTSQTYF	FP-NUMBER	DESCRIPTION	-LIST PRICE-UNIT PRI	CE-	fitness for a parti
1	993-207-201-02	OIL FILTER OIL FILTER OIL FILTER ALUM SEAL RING OIL WINDOWWASH BATTERY	21.32 21	.32 21.32 .51 26.51	neither assumes nor person to assume
2	900-123-118-30	ALUM SEAL RING	1.47 1	.47 2.94	connection with the
10	MOBIL1-0/40 7VW-177-901	OIL WINDOWWASH	7.15 7	.15 71.50 .75 3.75	and/or service. Buye to recover from the
î	1-VHD	BATTERY			consequential dam
			TOTAL - PAR		property, damages f time, loss of profits
MISCCODE	DESCRIPTION		CONTROL NO		other incidental dam
	D1 CLUB DISCOUNT 10			-41.35 -41.35	Not Responsible f to Car or Articles l
			TOTAL - MIS	C -82.70	fire, theft or any
10R# 1 TOTALS					our control. THE INFORMATIO
JOON I TOTALS			LABOR	192.50	THE ESTIMATE, WO
			PARTS MISC	221.02 -82.70	REPAIR ORDER HEREIN BY REFER
		JOB# 1 JOURNAL PREFI			CED
				350.02	CERT
		 }		··· 4	FACTORY
ORIGINAL	ESTIMATE OF \$110.0)0 (+TAX)		(21)	TECHN
WAITING IN TOWN OIL SERVICE SPECTA CLIENT OWES \$200.	AL PLUS OIL			200.70	*Other Supplies: 7% \$30.00 maximum is used on your vehic items are aerospro carburetor cleaner,
					solvent, tape, towels
					SERVICE D
					MONDA
					7:30 AM
					9:00 AM
					Ask your Advisor t
					Free Shuttle
					Early Mornii Dropoff
					Please tell your fri service.

MO: 66589

POCS16944

DELIVERY MILES PRODUCTION DATE

RMS

F WARRANTIES

if any, applying to the e are those offered by The selling dealer claims all warranties, mplied, including any of merchantability or icular purpose, and authorizes any other for it any liability in sale of this part(s) er shall not be entitled e selling dealer any pages, damages to or loss of use, loss of s or income, or any ages.

or Loss or Damage eft in cars in case of other cause beyond

N CONTAINED ON ORKSHEET, AND/OR IS INCORPORATED ENCE.

TIFIED Y TRAINED VICIANS

6 labor charge with a included for supplies cle. Applicable supply ay, battery cleaner, pins, rags, shellac, , wire, etc.

EPT. HOURS

Y - FRIDAY - 6:00 PM URDAY - 5:00 PM

for:

- e Service
- ng and Late Night

ends about your



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

SERVICE INVOICE

					SERVI
CLISTOMER #	SCOTT OREN		9057	758	06/08/1
	YEAR / MAKE / MODEL	009ASR	MILEAGI		YFILOW/ DATE OF DELIVERY
	96/PORSCHE	/911/2 DO	OOR COUPE		SELLING DEALER #
	WPOAA			1277	DATE OF R.O.
			FONOMAE ON	DEN #	06/08/1
TOTALS					
**************************************		TOTAL LA TOTAL PA TOTAL SI TOTAL M TOTAL M TOTAL TA	ARTS JBLET .O.G ISC CHG. ISC DISC AX	192.50 221.02 0.00 0.00 0.00 -82.70 0.00	DISCLAIM The only warra part(s) and/or s the manufact hereby express either express implied warrar fitness for a neither assume person to ass connection wit and/or service, to recover fro consequential property, dama time, loss of other incidenta Not Responsit to Car or Artic fire, theft or our control. THE INFORM
					REPAIR ORD HEREIN BY RI
					FACTO TEO
					*Other Supplie \$30.00 maxim used on your items are as carburetor cle solvent, tape, t
					SERVI MO 7:3
					9:0
					Ask your Adv
					• Free S
Section and the second					- Early N

MO: 66589 **TERMS**

POCS16944

DELIVERY MILES

PRODUCTION DATE

DISCLAIMER OF WARRANTIES

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

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

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CERTIFIED **FACTORY TRAINED TECHNICIANS**

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

SERVICE DEPT. HOURS

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

Ask your Advisor for:

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

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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

SEDVICE INVOICE

CUSTOMER 2					SERVICI	E INVOICE
	SCOTT OREN		9057 TAG#		09/30/11	POCS20357
	LABOR RATE	009ASR	MILEAGE	70,919	YELLOW/	STOCK #
	96/PORSCHE		R COUPE		DATE OF DELIVERY	DELIVERY MILES
	VEHICLE I.D. #			277	SELLING DEALER #	PRODUCTION DATE
	WPOAA		PURCHASE ORDE	R#	DATE OF R.O.	
					09/30/11	
JOB# 1 CHARGES					TE	MO: 70922 RMS
LABOR	ITS: 0.00 TECH(S) FRONT TIRES	:6001		0.00	The only warranties part(s) and/or servi the manufacturer hereby expressly of	OF WARRANTIES s, if any, applying to the ice are those offered by . The selling deale disclaims all warranties
2 1547296 255 1 82-11-0-406-881 BAT		IUIAL -	198.00 69.00 PARTS	45.00 396.00 69.00 510.00	implied warranties fitness for a pa neither assumes n	implied, including any of merchantability of inticular purpose, and or authorizes any other of for it any liability in
JOB# 1 TOTALS		PARTS		510.00	connection with th	ne sale of this part(s yer shall not be entitled
JOB#	1 JOURNAL PREFIX I	POCS JOB# 1	TOTAL	510.00	to recover from t	the selling dealer any mages, damages to
ESTIMATE			DR IS ET G	0.00 510.00 0.00 0.00 0.00 0.00	other incidental dar Not Responsible to Car or Articles fire, theft or any our control. THE INFORMATION THE ESTIMATE, V REPAIR ORDER HEREIN BY REFE	for Loss or Damage left in cars in case of other cause beyond ON CONTAINED ON VORKSHEET, AND/OF IS INCORPORATED RENCE.
**************************************		TOTAL INV	OICE \$	510.00	FACTOR VECH Other Supplies: 7	Y TRAINED NICIANS % labor charge with a s included for supplies
CHETAMED CYCHATUDE			PAID	SEP 3	used on your vehi items are aerosp	icle. Applicable supply oray, battery cleaner r, pins, rags, shellac
CUSTOMER SIGNATURE					MONDA 7:30 AM SAT	DEPT. HOURS NY - FRIDAY M - 6:00 PM TURDAY M - 5:00 PM
					Ask your Advisor	for:
					Free Shuttl	le Service
					Early Morn Dropoff	ing and Late Night
					Please tell your fr service.	riends about your
PAGE 1 OF 1 CUSTOMER COPY		[END OF IN	NVOICE] 1	0:48am	Than	ık You



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

SERVICE INVOICE

POCS26368

DELIVERY MILES

RODUCTION DATE

MO: 72685

4.1422.122	SCOTT ORE		614	04/24/12
	LABOR RATE	UICENSE # MILEA 009ASR	72 692	COLOR
9.75	YEAR/MAKE/MODEL			YELLOW/ DATE OF DELIVERY
	VEHICLE I.D. #	E/911/2 DOOR COUP		SELLING DEALER #
	W P O A A	2 9 9 3 T S 3 2	1 2 7 7	DATE OF B.O.
				04/24/12
JOB# 1 CHARGES				
LABOR J# 1 03POZ SERVICE	UNITS: 1.75 TECH(S	5):6061	204.75	The only warran
PERFORMED OIL SERIVCE	RVICE			part(s) and/or se the manufactu
BRAKES AT 9MM FRT, 10MM RE TIRES AT 7MM FRT, 4MM REAF	AR			hereby expressi
				either express implied warrant
PARTSQTYFP-NUMBER	OIL FILTER	.IST PRICE-UNIT PRICE-	21.76	fitness for a neither assumes
2 900-123-118-30	ALUM SEAL RING	1.59 1.59	3.18	person to assu
1 993-107-203-03	OIL FILTER	27.04 27.04	27.04	connection with
10 MORIL 1-0/40	OTI	4.0/ 4.0/	4.07	and/or service.
TO HOULE 0/40	OIL	TOTAL - PARTS	71.50 127.55	to recover from
UICC CORE DECORPORATION				property, damag
MISCDESCRIPTION D1 CLUB DISCOUNT 103	,	CONTROL NO		time, loss of p
DI CLUB DISCOUNT 103			-33.23	other incidental
DI CEGO DISCOGNI 10/		TOTAL - MISC	-33.23 -66.46	Not Responsit to Car or Artic
			-00.40	fire, theft or a
JOB# 1 TOTALS				our control.
		LABOR		THE INFORMA
		PARTS MISC	127.55 -66.46	THE ESTIMATE
				HEREIN BY RE
	JOB# 1 JOURNAL PREFIX			
ESTIMATE				CE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING	(+TAY)			FACTO
ORIGINAL ESTIMATE OF \$293.00	(TIAX)			TEC
		TOTAL LABOR	204.75	*Other Supplies
		TOTAL PARTS	127.55	\$30.00 maximu
******		TOTAL SUBLET	0.00	used on your v
*********		TOTAL G.O.G	0.00	carburetor clea
******** THANK YOU *******		TOTAL MISC CHG. TOTAL MISC DISC	0.00 -66.46	solvent, tape, to
****** FOR LETTING US ******		TOTAL TAX	0.00	
****** SERVE YOU! ******				SERVIC
*************************************		TOTAL INVOICE \$	265.84	MON
AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA				7:30
				S
		0		9:00
		PAID APA	2 PAI	Ask your Advi
			L I HIL	Free St
CUSTOMER SIGNATURE				Early M
COSTONEN SIGNATURE				Dropoff
				Please tell you

CUSTOMER COPY

PAGE 1 OF 1

TERMS

SCLAIMER OF WARRANTIES

nly warranties, if any, applying to the and/or service are those offered by nanufacturer. The selling dealer expressly disclaims all warranties, express or implied, including any warranties of merchantability or for a particular purpose, and assumes nor authorizes any other to assume for it any liability in ction with the sale of this part(s) service. Buyer shall not be entitled over from the selling dealer any quential damages, damages to ty, damages for loss of use, loss of loss of profits or income, or any ncidental damages.

esponsible for Loss or Damage or Articles left in cars in case of heft or any other cause beyond ntrol.

INFORMATION CONTAINED ON STIMATE, WORKSHEET, AND/OR IR ORDER IS INCORPORATED IN BY REFERENCE.

CERTIFIED FACTORY TRAINED **TECHNICIANS**

Supplies: 7% labor charge with a maximum is included for supplies on your vehicle. Applicable supply are aerospray, battery cleaner, etor cleaner, pins, rags, shellac, it, tape, towels, wire, etc.

SERVICE DEPT. HOURS

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

your Advisor for:

[END OF INVOICE] 11:25am

- Free Shuttle Service
- Early Morning and Late Night Dropoff

Please tell your friends about your service.



[CONTINUED ON NEXT PAGE] 12:22pm

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

SERVICE INVOICE

	SCOTT OF		57 153	03/26/13	POCS94705
	LABOR RATE	009ASR	MILEAGE	YELLOW/	STOCK#
	96/PORSO	CHE/911/2 DOOR (DATE OF DELIVERY	DELIVERY MILES
	VEHICLE I.D. ∉	A 2 9 9 3 T S		SELLING DEALER #	PRODUCTION DATE
	F.T.E.#		CHASE ORDER #	03/26/13	

	E			
VIR# 1 CHADCES				
JARON I CHARGES				
LABOR J# 1 03POZ - ち	Fource	THE PERSON NAMED OF THE PERSON	S):6061	
PERFORMED BRAKES AT TIRES AT	OIL SERIVCE 8MM FRT, 10MM R 6MM FRT, 4MM REA	EAR R		
PARTSQTYFP-NU	MBER	DESCRIPTION	LIST DDICE UNIT DDICE	
1 99 1 99 12 MO 2 N-	3-207-201-02 3-107-203-03 BIL1-0/40 013-827-2	OIL FILTER OIL FILTER OIL WASHER	LIST PRICE-UNIT PRICE- 22.17 22.17 27.59 27.59 7.50 7.50 1.68 1.68 TOTAL - PARTS	22.17 27.59 90.00 3.36
1ISCCODE	DESCRIPTION		CONTROL NO	140.12
D1 (CLUB DISCOUNT 10: CLUB DISCOUNT 10:		CONTROL NO	-23.06
			TOTAL - MISC	-23.06 -46.12
00B# 1 TOTALS				
			LABOR PARTS MISC	87.50 143.12 -46.12
OB# 2 CHARGES		JOB# 1 JOURNAL PREFIX	POCS JOB# 1 TOTAL	184.50
ABOR********************************	NGINE REPAIR DIA	G IMITS. I DO TECU	S):6061	
CKD FAULT	CODES & FOUND FA	IGHT IS ON NULTS FOR SECONDARY AIR ORMED TEST-OKAY AT THI NGGED-MAY NEED HEADS CL		113.00
MISC[DESCRIPTION		CONTROL NO	
	CLUB DISCOUNT 10%		CONTROL NO	-11.90
			TOTAL - MISC	-11.90 -23.80
OB# 2 TOTALS	************			
			LABOR MISC	119.00 -23.80
OB# 3 CHARGES		JOB# 2 JOURNAL PREFIX	POCS JOB# 2 TOTAL	95.20
ABOR				
FLUSHED BR	AKE FLUID	1 2010 1 2001	s):6061	
ARTSQTYFP-NUM	BER	DESCRIPTION	IST PRICE-UNIT PRICE- 7.00 7.00	

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PAGE 1 OF 2

TERMS

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

SERVICE DEPT. HOURS

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

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SERVICE INVOICE

					SERVICE	= INVOICE
	SCOTT OREN		9057 TAG #	153	03/26/13	POCS94705
	LABOR RATE	009ASR	MILEAGE		YELLOW/	STOCK#
	96/PORSCHE	/911/2 DO	OR COUPE		DATE OF DELIVERY	DELIVERY MILES
	W P O A A	Access to the latest to the la	AND SOURCE OF	277	SELLING DEALER #	PRODUCTION DATE
	F.T.E. #	_ , , , , ,	PURCHASE ORD		DATE OF R.O.	
					03/26/13	75303
		TOTAL -	PARTS	14.00	TE	MO: 76392 RMS
ESTIMATE	JOURNAL PREFIX	TOTAL - LABOR PARTS MISC POCS JOB# 3	MISC B TOTAL OR ILET IC CHG IC DISC	-13.40 -13.40 -26.80 120.00 14.00 -26.80 107.20 326.50 157.12 0.00 0.00 0.00 -96.72	DISCLAIMER The only warranties part(s) and/or servithe manufacturer, hereby expressly of either express or implied warranties fitness for a paneither assumes no person to assume connection with the and/or service. Buy to recover from the consequential da property, damages time, loss of prof other incidental dar Not Responsible to Car or Articles fire, theft or any our control. THE INFORMATION THE ESTIMATE, W	OF WARRANTIES s, if any, applying to the ce are those offered by The selling deale disclaims all warranties implied, including any of merchantability or ricular purpose, and or authorizes any other e for it any liability in the sale of this part(s) yer shall not be entitled the selling dealer any mages, damages to for loss of use, loss or its or income, or any mages. for Loss or Damage left in cars in case of other cause beyond ON CONTAINED ON VORKSHEET, AND/OF IS INCORPORATED
**************************************		TOTAL INV	OICE \$	386.90 MAR 2	FACTOR TECH Ower Supplies: 7 \$30.00 maximum I used on your veh	TIFIED Y TRAINED NICIANS % labor charge with a sincluded for suppliericle. Applicable supplyoray, battery cleaner property, pins, rags, shellad since etc.
CUSTOMER SIGNATURE						DEPT. HOURS
					MONDA 7:30 All SAT 9:00 All Ask your Advisor Free Shuttl Early Morn Dropoff	Y - FRIDAY M - 6:00 PM URDAY M - 5:00 PM
PAGE 2 OF 2 CUSTOMER COPY		[END OF	INVOICE]	12:22pm	service.	ık You





NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

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X



Monday - Friday Bend, OR 97702 9:00 a.m. to 5:00 p.m. Saturday (800) 842-1584 Service Direct: (541) 647-1084

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*

				DOOCC OFC	10021 11
				Vehicle Identi	fication Number
				WP0AA2993TS321277	
				Delivery Date	In-Service Date
					3/26/13
Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

SERVICE DEPARTMENT HOURS

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

- 15		AMOUNT
Email:		
#1 - 09B-MILLT: MIL ENGINE LIGHT ON CUSTOMER STATES CHECK ENGINE LIGH LAST ON 3/13 Caused by VERIFIED, CHECKED FAULTS, FAULT PERFORMED SHORT TEST HOT AND CO THIS TIME, SLIGHT CLOG BUT OK A Work performed by BRIAN BAKER COMPLETED CHECK ENGINE LIGHT DIAG GOING TO NEED SECONDARY AIR CLEAN SEMI CLOGGED AT THIS TIME AND PAS TEST Sub Total: 119.00	FOR SEC AIR OLD, PASSES AT AT THIS TIME (705) ENOSIS	119.0
#2 - 13B-LOF3: PORSCHE OIL CHANGE Caused by DUE Work performed by BRIAN BAKER Installed 99320720102 :OIL FILTER Installed 99310720303 :OIL FILTER Installed 90012311830 :ALUM SEAL Installed MOBIL1-0/40 :OIL Installed 30957 :W/S FLUID PERFORMED OIL SERVICE TIRES 6MM FRNT, 2MM REAR BRAKES 8MM FRTN, 10MM REAR Sub Total: 313.87	1@28.29	178.5 22.7 28.2 1.5 79.5 3.2
ERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair ork hereinafter to be done along with the necessary material and agree that you are not sponsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any her cause beyond your control or for any delays caused by unavailability of parts or delays in arts shipments by the supplier or transporter. I hereby grant you or your employees permission to be rate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing addor inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure	LABOR PARTS DEDUCTIBLE SUBLET	
e amount of repairs thereto.* ISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by e manufacturer. The seller hereby expressly disclaims all warranties either express or implied, cluding any implied warranty of merchantability or fitness for a perticular purpose, and the seller	SHOP SUPPLIES HAZARDOUS MATERIALS SALES TAX OR TAX I.D.	
either assumes nor authorizes any other person to assume for it any liability in connection with the	SPECIAL ORDER DEPOSIT	



1045 SE 3rd Stree 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 Number
86004380/2
Status
Final
Mileage Out
79591
visor / Tag #

				Scott Oren	/5524*W*	
				Vehicle Identi	fication Number	
				WP0AA2993TS321277		
				Delivery Date	In-Service Date	
					3/26/13	
V	Make	Model	Body	Color	License Number	
Year						

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
PORSCHE VARIABLE "SPLIT" DISC	-43.28
Please Note: LOANER CAR ***********************************	

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	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

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

(C) 2010 DEALERTRACK SYSTEMS, Inc. - Deelership Application Group (800)945-1028



1045 SE 3rd Street Bend, OR 97702

Year

1996



911

Model

(800) 842-1584 Service Direct: (541) 647-1084

Make

PORSCHE

SERVICE DEPARTMENT HOURS 7:30 a.m. to 6:00 p.m.

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

Body

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 Ad	visor / Tag #

009ASR

YELLOW

Ema:	DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Billa.		
#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-INSPCT: 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)	1404
		195.00

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

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

Year

1996



911



Service Direct: (541) 647-1084

Make

PORSCHE

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 Da	ite R/O Number
5/27/15	86017819/2
R/O Close Da	ate Status
5/27/15	Pre-Invoice
Mileage In	Mileage Out
79588	79591
Servi	ce Advisor / Tag #

AMOUNT

	Mitch Pawl	.ey
		ification Number
	WP0AA2993TS321277	
	Delivery Date	In-Service Date
		3/26/13
Body	Color	License Number
	YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS

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

Model

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."

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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



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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 Ad	lvisor / Tag #

David Tulacz/9617

Vehicle Identification Number

WP0AA2993TS321277

Delivery Date In-Service Date 3/26/13

 Year
 Make
 Model
 Body
 Color
 License Number

 1996
 PORSCHE
 911
 YELLOW
 009ASR

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. Installed 91153890200 :MASTER KEY (CUT) 1@87. PROGRAMMED NEW REMOTE TO VEHICLE VERIFIED OPERATION AT THIS TIME Sub Total: 514.08 #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.	AMOUNT
CUSTOMER STATES PROGRAM ONE NEW KEY WITH REMOTE TO VEHICLE. Caused by REQUESTED Work performed by BRIAN BAKER (705) Installed 99363704902 :IMMOBILIZER REMOTE 100296. Installed 91153890200 :MASTER KEY (CUT) 10087. PROGRAMMED NEW REMOTE TO VEHICLE VERIFIED OPERATION AT THIS TIME Sub Total: 514.08 #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 20041.	3.5
Work performed by BRIAN BAKER (705) Installed 99363704902 :IMMOBILIZER REMOTE 1@296. Installed 91153890200 :MASTER KEY (CUT) 1@87. PROGRAMMED NEW REMOTE TO VEHICLE VERIFIED OPERATION AT THIS TIME Sub Total: 514.08 #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.	
Installed 99363704902 :IMMOBILIZER REMOTE 1@296. Installed 91153890200 :MASTER KEY (CUT) 1@87. PROGRAMMED NEW REMOTE TO VEHICLE VERIFIED OPERATION AT THIS TIME Sub Total: 514.08 #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.	130.00
Installed 91153890200 :MASTER KEY (CUT) 1@87. PROGRAMMED NEW REMOTE TO VEHICLE VERIFIED OPERATION AT THIS TIME Sub Total: 514.08 #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.	
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.	
Installed 91151233101 :DECK LID GAS STRUT 2@35.	
REPLACED FRONT AND REAR LID STRUTS Sub Total: 154.20 #3 - 23B-LNRREN: SUBLET LOANER/RENTAL	

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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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

(C) 2010 DEALERTRACK SYSTEMS, Inc. - Dealership Application Group (800)945-1028



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 A	dvisor / Tag #

David Tulacz/9617

				Vehicle Identification Number WP0AA2993TS321277 Delivery Date In-Service Date	
					3/26/13
Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

#4 - 12B-INSPCT: 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

THANK YOU!!! 541-382-1711 ***********************

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the requir 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	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





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

-	P/O Open Date	D/ON L
H	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 Ad	visor / Tag #

				Nicole Lar	
				Vehicle Identi	fication Number
				WPOAA299	3TS321277
				Delivery Date	In-Service Date
					3/26/13
Year	Make	Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

Emai	DESCRIPTION OF SERVICE AND PARTS			AMOUNT
Emai	.1:			
#1 -	12B-INSPCT: MULTI-POINT INSPECTION BY MANUFACTU Sub Total: .00	RER S	SPECS	
#2 -	15B-80K: PERFORM 80K SCHEDULED MAINTENANCE SERV PLEASE COMPLETE 80K MAJOR SERVICE Caused by DUE	ICE		
	Work performed by BRIAN BAKER (705)			900.00
	Installed 99311032701 :FILTER INSERT		1@35.42	
	Installed 99917019590 :SPARK PLUG		6@14.65	87.90
	Installed 99917019590 :SPARK PLUG		6@14.65	
	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			

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."

REPLACED ALL SPARK PLUGS

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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.

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OM .

Year

1996

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



911

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

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 Ad	visor / Tag #
_		

Nicole Lar	gent/5540
Vehicle Identi	fication Number
WP0AA299	3TS321277
Delivery Date	In-Service Date
	3/26/13
Color	License Number
YELLOW	009ASR
	Vehicle Identi WP0AA299 Delivery Date Color

DESCRIPTION OF SERVICE AND PARTS

REPLACED V BELTS

Make

PORSCHE

REPLACED TRANS FLUID

REPLACED FRONT DIFF FLUID

Sub Total: 1473.16

PORSCHE VARIABLE "SPLIT" DISC

-147.32

AMOUNT

* not provide TRULY EXCEPTIONAL service, please let us know*

Model

* 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.



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
6/14/17	86045068/1
R/O Close Date	Status
6/14/17	Pre-Invoice
Mileage In	Mileage Out
81457	81459
Service Ad	visor / Tag #
Stephen Sm	ith/9234
Vehicle Identif	fication Number

				Stephen Sm	ith/9234
				Vehicle Identi	fication Number
				WP0AA299	3TS321277
				Delivery Date	In-Service Date
					3/26/13
Year	Make	Model	Body	Color	License Number

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
Email:		
#1 - 15B-10K: PERFORM 10K SCHEDULED MA 10,000 MILE /1 YEAR SERVICE Caused by DUE Work performed by BRIAN BAKER Installed 99320720102 :OIL FILTER	(705)	157.15 24.68
Installed 90012311830 :ALUM SEAL		3.32
Installed 00004330316 :ENGINE OIL		109.20
Installed 99310720303 :OIL FILTED PERFORMED OIL CHANGE SERVICE Sub Total: 325.00	1@30.65	30.65
#2 - 12B-INSPCT: MULTI-POINT INSPECTIONS Sub Total: .00	ON BY MANUFACTURER SPECS	
PORSCHE VARIABLE "SPLIT" DISC		-32.50
Please Note: CREATED 2017-06-12 12 05		
* We really appreciate your business. * not provide TRULY EXCEPTIONAL service * how we may better take care of your * THANK YOU!!! 541-382-1711 *********************************	ce, please let us know* service needs. *	
ERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair	LABOR	157.15
vork hereinafter to be done along with the necessary material and agree that you are not esponsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any	PARTS	167.85
ther cause beyond your control or for any delays caused by unavailability of parts or delays in arts shipments by the supplier or transporter. I hereby grant you or your employees permission to	DEDUCTIBLE	.00
perate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing	SUBLET	.00
nd/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure ne amount of repairs thereto."	SHOP SUPPLIES	.00
ISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by	HAZARDOUS MATERIALS	.00
he 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	SALES TAX OR TAX I.D.	.00
either assumes nor authorizes any other person to assume for it any liability in connection with the	SPECIAL ORDER DEPOSIT	.00
ale of said products. Any limitation contained herein does not apply where prohibited by law.	DISCOUNTS	-32.50
	TOTAL DUE	292.50

NO RETURN	ON ELECTRICAL	OR SAFETY ITEMS	OR SPECIAL	ORDERS

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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 Ad	visor / Tag #

				Service Ac	visor / rag #
				Stephen Sm	ith/9279
				Vehicle Identi	fication Number
				WP0AA299	3TS321277
				Delivery Date	In-Service Date
					3/26/13
V T					3/20/13
Year 1996	Make PORSCHE	Model	Body	Color	License Number

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@165.13 330 Installed 1550726: CONTI EXTREME CONTACT 2@294.33 588 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@593.26 593 Installed 35-116493: RF BILSTEIN STRUT 1@593.26 593 Installed 35-116493: RF BILSTEIN STRUT 1@593.26 593 ERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. 1 hereby authorize the repair of the registed for loss or damage to whiche or articles left in the vehicle in case of fire, medi, or any personal part of the sporable for loss or damage to whiche or articles left in the vehicle in case of fire, medi, or any personal part of cleany and pure control for any delay summorize the repair personal part of the sporable for loss or damage to whiche or articles left in the vehicle in case of fire, medi, or any personal purposed to the sporable for loss or damage to whiche or articles left in the vehicle in case of fire, medi, or any personal purposed to the proposed purposed to the proposed purposed to the proposed purposed pu	DESCRIPTION OF SERVICE AND PARTS		AMOUNT
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 SPORT 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 FRMS.STRCIY CASH UNLESS ARRANGEMENTS ARE MADE: 'Nereby submocke the repeat of the benched by the necessary matched and group that you are not approached by the necessary matched and group that you are not approached by the necessary matched and group that you are not approached by the necessary matched a significant part of the part of delays in the necessary matched and group that you are not approached by the necessary matched and group that you are not approached by the necessary matched and group that you are not approached by the necessary matched and group that you are not approached by the necessary matched and group that you are not approached by the necessary matched and group that you are not approached by the necessary matched by unamediated by an are not approached by unamediated by unamediated by an are not approached by unamediated by unamediated by an are not approached by unamediated by an are not approached by unamediated by an are not approached by unamediated by unamediated by an are not approached by unamediated by unamediated by an are not approached by unamediated by an are not approached by unamediated by an are not approached by unamediated by unamediated by an are not approached by unamediated by unamediated by an are not approached by unamediated by unamediated by an are not approached by unamediated by unamediated by unamediated by an a	Email:		
Caused by REARS BELOW MINIMUM AND COULD NOT MATCH FRONTS Work performed by BRIAN BAKER (705) Installed 1549598 :CONTI EXTREME CONTACT SPORT 2@165.13 330 Installed 1550726 :CONTI EXTREME CONTACT 2@294.33 588 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@593.26 593 Installed 35-116493 :RF BILSTEIN STRUT 1@593.26 593 ERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. 'I hereby authorize the repair ork hereinsfiler to be done along with the necessary material and agree that you are not sponsible for loss or damage to wehicle or articles left in the vehicle in case of fire, theft, or any there cause begond your control or for any delays caused by unavailability of parts or delays in propuration.	FOUR WHEEL ALIGNMENT Caused by NEW TIRES AND SHOCKS Work performed by BRIAN BAKER PERFORMED ALIGNMENT		199.0
C/S REPLACE ALL 4 STRUTS/SHOCKS PER REVIOUS REC. SOP Caused by LEAKING Work performed by BRIAN BAKER Installed 35-116486 :LF BILSTEIN STRUT 1@593.26 Installed 35-116493 :RF BILSTEIN STRUT 1@593.26 ERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair ork hereinafter to be done along with the necessary material and agree that you are not sponsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any there cause beyond your control or for any delays caused by unravailability of parts or delays in	TIRE BALANCE AND ROTATE Caused by REARS BELOW MINIMUM AND COULD Work performed by BRIAN BAKER Installed 1549598 :CONTI EXTREME Installed 1550726 :CONTI EXTREME MOUNTED AND BALANCED 4 NEW TIRES INFLATTED AND TORQUED TO SPEC	(705) CONTACT SPORT CONTACT	145.0 330.2 588.6
ork hereinafter to be done along with the necessary material and agree that you are not esponsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any there cause beyond your control or for any delays caused by unavailability of parts or delays in	C/S REPLACE ALL 4 STRUTS/SHOCKS SOP Caused by LEAKING Work performed by BRIAN BAKER Installed 35-116486 :LF BILSTEIN	(705) STRUT	1305.0 593.2 593.2
perale 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." SUBLET SUBLET SUBLET SHOP SUPPLIES HAZARDOUS MATERIALS SALES TAX OR TAX I.D. SPECIAL ORDER DEPOSIT DISCOUNTS TOTAL DUE	ork hereinafter to be done along with the necessary material and agree that you are not esponsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any their cause beyond your control or for any delays caused by unavailability of parts or delays in arts shipments by the supplier or transporter. I hereby grant you or your employees permission to perale the vehicle herein described on streets, highways, or elsewhere for the purpose of testing nd/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure re amount of repairs thereto." ISCLAIMER 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, ictuding any implied warranty of merchantability or fitness for a particular purpose, and the seller either assumes nor authorizes any other person to assume for it any liability in connection with the	PARTS DEDUCTIBLE SUBLET SHOP SUPPLIES HAZARDOUS MATERIALS SALES TAX OR TAX I.D. SPECIAL ORDER DEPOSIT DISCOUNTS	



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



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 Ad	visor / Tag #
	: + b /0000

				Stephen Sm	ith/9279
				Vehicle Identi	fication Number
				WP0AA299	3TS321277
				Delivery Date	In-Service Date
Year	Make				3/26/13
The same of the sa		Model	Body	Color	License Number
1996	PORSCHE	911		YELLOW	009ASR

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Installed 24-061308 :REAR SHOCK 2@341.82 REPLACED ALL 4 SHOCKS Sub Total: 3175.16	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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1649.00
2789.08
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-408.61
4029.47





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:

Bill To	01				1000	Complet	e all fields in	red
vlem						Complete	e dii ilelas il	reu.
Addr								
ity								
hon								
rear 996	Name of the	Make POSC	769	Model Q 1		lann	el	
icense Plate	POO 86	ask	Vehicle VIN# WYC		532		The second secon	3
QUANTITY	PART NUMBER		ABOR AND PARTS - All p	24 1 2 2 2 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Unite?	n is Verlind rest	PARTS	LABOR
	48-6		xclusive Member Discour			uenzro senested	\$103	
10 P		Installation	trace trace and or his	Control Section				\$ 0
200		Battery and Chargi	ng System Analysis		10.000	5 (Per () - 1 () - 1/2 () ()		\$ 0
		Disposal Fee	7.	1-202		Section 1	A THE POINT	\$
lanius e	wise one mo	Battery Core Charg	ge		03511640	th Allegan Lambaye		\$
* adfigu	rimsMin in	Labor Intensive Inst		2 3 8 4 4 5 1 1 1	an da		\$	\$
Tarrello a	alay settor.	Parts and Accessori		a year tages and		lity and the	\$	\$
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lonigino to	ateus, luma	Carl Lawrence	of the four datasets		19.00	Lancet Programme	5	\$
100							\$	\$
	anty for Non-Con		Vehicles - For limited warr	anty details see revers	e side.	Subtotal Labor	S	Vianna Turk
			DateOrig	inal Invoice #	No. 75a	Subtotal Parts	sil 2	1
Original Batt	with position in	was distant	New Battery Serial a New Battery Test Cod	•	24.55	project out of the	te the first	THE RESERVE
LIMITED WARRANT	ADJUSTMENT applies to	products sold on or after Jan	uary 1, 2016.	and manage g	entisd	Sales Tax	\$	
PRO RATA WARRAN	ITY ADJUSTMENT applies	count Period = 72 Month Tota to products purchased prior to rated Replacement Cost = 72			d kat Mark	Total	\$163	3
	Tarranty Remaining Months Used			oracid and an in-		☐ I understand and acknowl immediate replacement; how my battery at this time.		
For commercial vehi If a vehicle is fitted	cle limited warranty cover with two "like" batteries	used for starting power, not ju	is not returned, a non-recycling fee st for auxiliary, both have to be repl will be issued for both, providing pr	aced for best results. When a	warranty	Comments	no teorina	
Please read ca	refully, check one	of the statements be	low and sign:	1/1		- 12 m ² - 15		5,045
understand the	at, under state law,	am entitled to a writter	n estimate, if my final bill wi	Il exceed \$	1-401	0.091 150.00	ov Har ext	100
I do not re	a written estimate equest a written esti							
Signed	equest a written esti	mate as long as the rep	air costs do not exceed \$ Date	Friends Fil	Hall To	Custo Signa		
	- 1-			MOIT COLOR	/r ·			
Original Test R	esuits			111100111111111111111111111111111111111		ternal Use Only) Distribution Center		në ja
			Drain - Drain Amps					
	Condition	in.		C Suspect	1 0-	es Esil	Date Code	
Battery CCA Pass	Conditio	-	Pass Fail Prior Acid Damage	Suspect KAM Unit Used	☐ Pa Comm		Date Code	



ODD!

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



NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

(C) 2010 DEALERTRACK SYSTEMS, Inc. - Dealership Application Group (800)946-1028

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
R/O Close Date 9/13/18 Mileage In	Status Pre-Invoic Mileage Out

Service Advisor / Tag #

stephen Sm	ltn/26/3
Vehicle Identif	ication Number
WP0AA299	3TS321277
Delivery Date	In-Service Date
	3/26/13

 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 M 10,000 MILE /1 YEAR SERVICE Tech: GARRICK MATLOCK (BY3) Installed 99310720305 :OIL FILTE Installed 00004330316 :ENGINE OI Installed 90012311830 :ALUM SEAL Installed 99320720102 :OIL FILTE Sub Total: 325.00	IR 1@53.87 IL (1L) 9@8.96 IRING 2@.97	167.09 53.87 80.64 1.94 21.46
#2 - 12B-INSPCT: MULTI-POINT INSPECTI Sub Total: .00	ON BY MANUFACTURER SPECS	
#3 - 04B-FRTBRK: BRAKES FRONT C/S THERE IS A NOISE THAT JUST D ONT BRAKES Tech: GARRICK MATLOCK (BY3) EXCESSIVE ROTOR LIP Sub Total: .00	EVELOPED IN THE FR	
PORSCHE VARIABLE "SPLIT" DISC		33.50
		-32.50
Please Note: CREATED 2018-09-11 08 00 LONG STANDING CUSTOMER A	ND PCS MEMBER	

me rearry appreciate your publicus.	II you reer we are	
	LABOR	
ERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair	LABOR	
ork hereinafter to be done along with the necessary material and agree that you are not sponsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any	PARTS	
ork hereinafter to be done along with the necessary material and agree that you are not sponsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any ther cause beyond your control or for any delays caused by unavailability of parts or delays in	PARTS DEDUCTION E	
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ork hereinafter to be done along with the necessary material and agree that you are not sponsible for loss or damage to vehicle or articles left in the vehicle in case of fire, thett, or any ther cause beyond your control or for any delays caused by unavailability of parts or delays in arts shipments by the supplier or transporter. I hereby grant you or your employees permission to	PARTS DEDUCTIBLE	
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ork hereinafter to be done along with the necessary material and agree that you are not sponsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theth, or any her cause beyond your control or for any delays caused by unavailability of parts or delays in arts shipments by the supplier or transporter. I hereby grant you or your employees permission to nearlie the vehicle herein described on streets, highways, or elsewhere for the purpose of testing nation inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure amount of repairs thereto.* ISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by e manufacturer. The seller hereby expressly disclaims all warranties either express or implied,	PARTS DEDUCTIBLE SUBLET SHOP SUPPLIES	
ork hereinafter to be done along with the necessary material and agree that you are not sponsible for loss or damage to vehicle or articles left in the vehicle in case of fire, thett, or any her cause beyond your control or for any delays caused by unavailability of parts or delays her cause beyond your control or for any delays caused by unavailability of parts or delays arts shipments by the supplier or transporter. I hereby grant you or your employees permission to perate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing utdoor inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure a amount of repairs thereto." ISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by a manufacturer. The seller hereby expressly disclaims all warranties either express or implied, cluding any implied warranty of merchantability or fitness for a particular purpose, and the seller elither assumes nor authorizes any other person to assume for it any liability in connection with the	PARTS DEDUCTIBLE SUBLET SHOP SUPPLIES HAZARDOUS MATERIALS	
ork hereinafter to be done along with the necessary material and agree that you are not sponsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theth, or any her cause beyond your control or for any delays caused by unavailability of parts or delays in arts shipments by the supplier or transporter. I hereby grant you or your employees permission to perate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing ador inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure e amount of repairs thereto.* ISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by e manufacturer. The seller hereby expressly disclaims all warranties either express or implied, cluding any implied warrantly of merchantability or fitness for a particular purpose, and the seller	PARTS DEDUCTIBLE SUBLET SHOP SUPPLIES HAZARDOUS MATERIALS SALES TAX OR TAX I.D.	



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	86062247/2
R/O Close Date	Status
9/13/18	Pre-Invoice
Mileage In	Mileage Out
82991	82991
Service Ad	visor / Tag #

				Stephen Sm	ith/2673
				Vehicle Identi	fication Number
				WP0AA299	3TS321277
				Delivery Date	In-Service Date
					3/26/13
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."

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	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
	The state of the s



NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

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



1288912

JUSTIN SUTTON

11167

7 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

ABOR	HASE ALLY APPROVES PRI	TECH(S E-PURCHAS):9704 E	Œle:		378.00
performed pre purchase i	nspection with b	attery re	placem	ent		
MISCCODEDESCRIPTION			CONT	ROL NO		
AS 10% COUPON/AD D	ISCOUNT			TOTAL	- MISC	-37.80 -37.80
OOB# 1 TOTALS						
				LABOR MISC		378.00 -37.80
JOB# 2 CHARGES	JOB# 1 JOURNA	L PREFIX	B2CS	ЈОВ#	1 TOTAL	340.20
LABOR	POHELHE					
J# 2 18POZZZOC OTHER COMMENTS CUSTOMER STATES THAT THE VEHICLE WAS TOWED IN.	BATTERY NEEDED .	TECH(S DUMPED, A):9704 ND THE			INTERNAL
	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN					
	Name of Street, or other Designation of Street, or other Desig					
JOB# 2 TOTALS		L PREFIX	B2CS	JOB#	2 TOTAL	0.00
JOB# 2 TOTALS	JOB# 2 JOURNA					
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JOB# 2 TOTALS	JOB# 2 JOURNA JOH 2 JOURNA J	TECH(S):9704 IST PR	ICE-UN	IT PRICE-	189.00
JOB# 2 TOTALS	JOB# 2 JOURNA JENT O21 10:52) RY JESTED	TECH(S):9704 IST PR	ICE-UN		189.00
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JOB# 2 TOTALS	JOB# 2 JOURNA JOB# 2	TECH(S):9704 IST PR 338	ICE-UN. .97 TOTAL ROL NO TOTAL LABOR PARTS	IT PRICE- 338.97 - PARTS	189.0 338.9 338.9 -52.8 -52.8
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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.

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

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

40: 83298

			1
LABOR	H(S):11465	724.00	SERVICE DEPAR HOURS
	CONTROL NO		MONDAY THRU F
MISCCODEDESCRIPTION A5 10% COUPON/AD DISCOUNT	CONTROL NO	-72.40	7:30AM - 6:00
	TOTAL - MISC		"The shop shall provide evat the time the custo
JOB# 4 TOTALS			possession of the motor v
	LABOR		copy of a dated invoice det
	MISC	-72.40	of all parts and labor in- repair and identifying
	IX B2DS JOB# 4 TOTAL	651.60	replacements as being eith rebuilt or reconditioned."
ESTIMATE			robbit of robbitationos.
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$379.52 (+TAX)			DISCLAIMER OF WARR
APPROVED ADDITIONAL COST OF \$916.64 FOR TOTAL ESTIMATE OF	\$1296.16 (+TAX) ON 04/30/21	AT 09:43a	warranties on the products are those made by the
BY LINDA BEIN COMMENTS			The celler hereby evergeel
APPROVED ADDITIONAL COST OF \$177.33 FOR TOTAL ESTIMATE OF	\$1473.49 (+TAX) ON 05/03/21	AT 02:41p	warranties either express
BY LINDA BEIN COMMENTS TOTALS			including any implied
7/44			merchantability or fitness for purpose, and the seller nei
**************************************	TOTAL LABOR		nor authorizes any othe
* [] CACH [] CHECK CK NO [] *	TOTAL PARTS		assume for it any liability
* [] CASH [] CHECK CK NO. [] *	TOTAL SUBLET	0.00	with the sale of said p
* [] VISA	TOTAL MISC CHG.	0.00	limitation contained here
* [] VISA [] MASTERCARD [] DISCOVER *	TOTAL MISC DISC	-163.00	apply where prohibited by
* [] AMER XPRESS [] OTHER [] CHARGE *	TOTAL TAX	6.52	
* ','*			If you are happy let yo
**********	TOTAL INVOICE \$	1473.49	know. If you are unhapp our service manager.
THANK YOU FOR YOUR BUSINESS!!			

TMENT

RIDAY PM

ery customer, mer retakes ehicle, with a ailing the cost volved in the all parts ner new, used,

ANTIES. Any s sold hereby manufacturer. y disclaims all s or implied, warranty of for a particular ither assumes er person to in connection products. Any ein does not law.

our neighbor y please call

Thank You!

CUSTOMER SIGNATURE



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

3095 W P O A A 2 9 9 3 T S 3 2 1 2 7 7		DATE IN
3095 W P O A A 2 9 9 3 T S 3 2 1 2 7 7		07/06/2021
96 PORSCHE 911 CARRER COLOR O		TIME IN 13:00
	f	07/14/2021
		WRITER NICK\18
		SEED PRINTER
		258.00
		23.89
	(22.57
INSPECTIONS		75.00
	(OW/40 FULL SYNTH)	
	Total Parts	121.46
(Tech:29) A	Total Repair (Customer)	379.46
CUSTOMER STATES BELTS BROKE/CAME APART. DIAG		
AND ADVISE	Labor T29	451.50
REPLACED DRIVE BLETS, REMOVED FAN & PARTS TO	IMC-Z09425 (DRIVE BELT) 1	28.74
GET RAG/BELT PIECES OUT OF SHROUD. HAD	IMC-Z07300 (DRIVE BELT) 1	30.54
STRIPPED BOLTS FOR FAN, HAD TO GET THEM OUT	IMC-15305 (DRIVE BELT) 1	23.85
AND REPLACE BOLTS. REASSEMBLED AND OPERATES	HILFAST (BOLTS) 3	21.54
TO SPECS	Total Labor	451.50
	Total Parts	104.67
(Tech: 29) A	Total Repair (Customer)	556.17
REMOVE FRONT LICENSE PLATE BRACKET PER CUSTOMER REQUEST	Labor T29	.00
DRIVER SIDE BOLT SPINS BUT WON'T COME OUT. DIDN'T REMOVE PLATE MOUNT. WOULD NEED TO REMOVE BUMPER TO SEE WHATS GOING ON. (Tech:29) A	Total Repair (Customer)	00
	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 (Tech:29) A 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 (Tech:29) A 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.	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 (Tech:29) A 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 (Tech:29) A REMOVE FRONT LICENSE PLATE BRACKET PER CUSTOMER REQUEST CUSTOMER REQUEST CUSTOMER REQUEST CTECH:29) A 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.



www.macvw.com

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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.	for in advance and are not return	Pa St Sh Oi St Ta	200 CO	709.50 226.13 .00 .00 .00 935.63 3.74
73095 *73095* Custon	mer Copy		otal (Due)	939.37

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

Election o

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	2 13713	TUBELESS VALVE STEM	\$4.99	\$0.00	\$9.98
				Parts Subtotal:	\$789.96
				Labor Cubtotale	622.00

 Labor Subtotal:
 \$33.98

 Sales Tax:
 \$0.00

 Tire Tax:
 \$0.00

\$823.94

Invoice Total: \$823.94

VISA Approval# 08232D Card# XXXXXXXXXXXX8599

DOT: Tire(s) has been electronically registered.

Wheel Position: LR, RR

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

With Customer:

Service Checklist:

Payment Method:

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





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

5622	WPOAR	A 2 9 9 3 T S	3 2 1 2 7 7		07/11/202
996	PORSCHE	911 CARRER	COLOR		TIME 10:15
84305	84305	00700700 00700700	OR 009ASR		07/14/202
SEE ALSO					NICK\18
		OIL AND FILTER		Labor T29	
		SHEET FOR DETA		Labor T29 WP-A6000-1324490 (OIL FILTER) 1	230.00
DONE		one tok bein	120	WP-A6000-1673288 (OIL FILTER) 1	23.29
				CQ-44962 (MOB1 0W40) 9	148.32
				AZ-112628 1 (MOBILE ONE OW40 F/S)	16.48
				Total Labor	230.00
				Total Parts	
(Tech:29) A				Total Repair (Customer)	440.03
ADDI	TIONAL REPA	IRS DONE PER S	CHEDULE SERVICE		
	PROVIDED BY			Labor T29	322.50
			CTIONS, REPLACE	WP-B1000-324348 (AIR FILTER) 1	43.69
BOTH	POLLEN FILT	TERS AND ENGIN	E AIR FILTER	WP-R2061-337855 (POLLEN FILT) 1	25.02
				Total Labor	
1.2	2 227 0			Total Parts	
(Tec	ch:29) A		PRODUCT AND	Total Repair (Customer)	391.21
		TEM, REPLACE B		THE AMERICAN WARRANT W	
		KES AND OPERAT	ES TO SPECS	Labor T29	193.50
	K AND ADVIS	Ε		B000750M2 (BRAKE FLUID) 2	11.60
DONE				Total Labor	
/m-	h . 001 3			Total Parts	
(Tec	ch:29) A		- F	Total Repair (Customer)	205.10
		ENGER RUNNING		48 / 47	92.2
		FRONT WHEEL	AREA PRIOR TO	Labor R1 T29	.00
REPA	h:29) A			Total Bonsin (Custors:	00
(rec	11.29) A			Total Repair (Customer)	.00



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Manager and the second			W/C	INT.	CUSTOMER
Any warranties on the product sol	AIMER OF WARRANTIES d hereby are those made by the tranties, either expressed or im- ness for a particular purpose, se for it any liability in connec-	e manufacturer. The seller of days or without this invoice. Special order parts must be pald for in advance and are not returnation with the sale of said		Labor Parts Sublet/Fees Shop Supplie Oil/Grease Sub Total Tax	746.00 290.34 .00 .00 .00 1036.34 4.14
75622		Customer Copy		Total (Due)	1040.48



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

			3 2 1 2 7 7				
996	PORSCHE	911 CARRER	COLOR				TIME 11:1:
84535	84535	88708700 00/00/00	OR 009ASR				09/02/20
EE LSO							NTCK\1
		BAD SMELL COM	ING FROM VENTS	Labor		т29	258.00
			TS, REMOVED		(AC CLEAN	1 1	48.30
		CLEANED OUT AN					
RECO FOR	MMEND TALKIN REMAINING SN	NG TO DETAILER	TERS ARE CLEAN, ABOUT OPTIONS THERE ARE OTHER NSIDE VEHICLE				
(Tec	h:29) A			Total Repair	(Customer)	. 306.30
		BATTERY, CLEA				m00	100.00
		EDED. RESET BA		Labor	(DAMMEDY)	T29	129.00
TERM			ES TO SPECS	CQ-H6AGM	(BALLERI)	_	
TERM SETT	INGS, RETEST		WUEN DATTEDY	Total Tabox			120 00
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TERM SETT NOTI WAS IS E	TINGS, RETEST CED THAT BAT REMOVED COUL SULGING. ACED BATTER	TTERY IS WEAK,	DES OF BATTERY	The state of the s			

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CONTROL OF THE PARTY OF THE PAR	THE PARTY OF STREET		W/C	INT.	CUSTOMER
Next Service	' Lube-Oil	I-Filter TERMS 10% restocking charge applied on all merchandise returned for		Labor Parts Sublet/Fees	387.00 360.39 .00
Any warranties on the product sold	ranties, either expressed or imp ness for a particular purpose,	credit or refund. No returns after and neither assumes nor for in advance and are not return-		Shop Supplie Oil/Grease Sub Total Tax Total (Due)	
75970	*75970*	Customer Copy			