

S-Car-Go Service Center

533 Irwin Street
 San Rafael, CA. 94901
 Phone - 415-485-6026 Fax - 415-485-0116

ESTIMATE #

022344

BAR ID #AL191800
 Toxic Waste #CAL000144170

ESTIMATE FOR SERVICES

Estimate Date : 03/26/2014

1997 Porsche - 911 Turbo

Lic #:

Odometer In: 0

Unit #:

VIN #:

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
PSS10 Suspension Kit - Retail \$3715						
Kit	1.00	2,895.00	2,895.00	Install PSS10 suspension kit, wrap springs and install teflon spacers to stop squeaks and rattles.	8.00	1,040.00
Parts Kleen						
SG 112	4.00	10.40	41.60	Corner Balance	2.00	260.00
Isolator Springs						
SKG 18997	12.00	3.00	36.00	Brake flush	0.50	65.00
Spirol Wrap 1/2"						
KGW 766 12	4.00	3.25	13.00	4 Wheel Alignment	N/A	195.00
Lock Tight						
6591200	1.00	5.00	5.00	15% Discount on Labor	N/A	-234.00
Hazardous Waste						
Hazardous Waste 3	1.00	7.50	7.50			
Super Blue Brake Fluid						
SG 111	1.00	27.95	27.95			
Parts : \$ 3,026.05				Labor : \$ 1,326.00		Tax : \$ 271.67
						Total : \$ 4,623.72

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described 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.

You will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. If it becomes necessary for you to employ a collection agency, and/or attorney to collect this amount, I the undersigned agree to pay all court costs plus a reasonable attorneys fee and/or collection agency fee.

All Parts removed will be discarded unless instructed otherwise: Save all Parts _____.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

SIGNATURE.....

Date..... Time.....

Time Received		OPERATION	LAB. CHG.	
	A.M. P.M.	Lubrication ☐		
Promised	A.M. P.M.	Change Oil ☐		
Written By		Change Oil Filter Cart. ☐		
Cust. Order No.		Service Air Cleaner ☐		
Phone when ready		Change Trans.-Oil ☐		
Yes ☐ No ☐		Adjust Transmission ☐		
		Hazardous Waste ☐		
		Pack. Front Wheel Brgs. ☐		
		Rotate Tires ☐		
		Adjust Brakes ☐		
		Retain Parts ☐		
		Destroy Parts ☐		
SIGNATURE OR INITIALS		INTERNAL		
WALLET				
CHECK OUT LEADS				
USE				
MBL				
CMP. TEST				
PARTS AND LABOR		Total Labor		
AUTHORIZED BY		Hazardous Waste Disposal		

Special Repairs		
Parts		
Tires		
Gas, Oil & Grease		
Paint & Body Shop		
Sales Tax		

Notice to Consumer:
Please read important information on back. Return Old Parts ☐ Yes ☐ No

INVOICE COPY

★ CODE N-NEW U-USED R-REBUILT M-OEM

QTY	★	PART NO. OR DESCRIPTION	SALE
2		9861652101 ROCKERS	156.00
1		90018713202 SCREW	4.00
1		70X10MM HOSE CLAMP	3.00
6		99917014590 SPARK PLUGS	48.00
1		99314232701 AIR FILTER	34.00
1		25AMP FUSE	N/C
2		91163125902 DRAINS	10.00
1		N/C BATTERY	150.00
1		989153527 VENT FLAP	3.00
1		99561895912 REMOTE CASE	N/C
1		99453804100 KEY HEAD	8.00
4		6X10MM ALLEN BOLTS	8.00

RMG ENTERPRISES
950 W. El Camino Real
Sunnyvale, CA 94087
Phone (408) 738-2060 • FAX # (408) 738-2889
BAR Reg. No. AB065073 EPA No. CAL 000010539

Name

Address

City

V/in. No.

Year-Make-Model

License No.

Odometer

ESTIMATE AMT.

ADD'L AUTH. AMT.

REVISED ESTIMATE

DATE:

APPROVED BY

TIME:

☐ IN PERSON ☐ PHONE

I hereby authorize the repair work below to be done along with the necessary material, and hereby grant your and/or your employees permission to operate the car, truck or 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 car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Authorized By

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OR AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

(SIGNATURE OR INITIALS)

OPER NO.

REPAIR ORDER LABOR INSTRUCTION

INTERNAL

① OBTAIN & REPLACE FORWARD TRUCK DRAW TUBES

② CHECK MOTOR MOUNTS - REPLACE IF NEEDED

③ INSTALL ^{HG} OPTIMA BATT + ~~AC~~ INSULATION

④ CRUISE CONTROL INOP

⑤ CIG. LIGHTER INOP
Cruise Control inop

⑥ GET RADIO CODE
Conker sleeping wheel

⑦ INSTALL 100 CELL CATAL

QTY

SALE

BILLING

TEARDOWN ESTIMATE - PARTS AND LABOR

Total Labor

GALS. GAS

☐ CASH

ORIGINAL ESTIMATES

AUTHORIZED BY

Hazardous Waste Disposal

QTS. OIL

☐ CHARGE

PHONE

DATE

TIME

Special Repairs

LBS. GREASE

☐ INTERNAL

REVIS

REASON

Parts

TOTAL GAS OIL GREASE

OK'D BY

REVISED ESTIMATES

Tires

RECOMMENDED SERVICE:

ADDITIONAL COSTS

AUTHORIZED BY

Gas, Oil & Grease

SPECIAL REPAIRS

IN PERSON

DATE

TIME

Paint & Body Shop

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.

INIT.

Sales Tax

Notice to Consumer:

Please read important information on back.

Return Old Parts ☐ Yes ☐ No

TOTAL

9690.00

INVOICE COPY

AROC - 365 - 4

From: Craig Whitman craig@whitmansautobody.com
Subject: Re: 993 [REDACTED] turbo
Date: Dec 28, 2018 at 9:09:39 AM
To: [REDACTED]

Yes. There was no collision. Only chips , scratch's and dings. Mr [REDACTED] wanted the car flawless.

Thank you.

Craig Whitman

Whitmans Auto Body

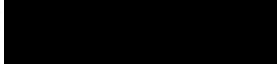
On Fri, Dec 28, 2018, 7:21 AM [REDACTED] wrote:
Craig, thank you for providing the Work Order on the painting of [REDACTED] turbo!
Can verify that no apparent evidence of collision existed only minor scratch or surface dents?
Thanks Craig I will continue to mention your shop to my fellow Porsche members here in the Diablo Region who by the way are so impressed with the quality of your shops work! (send me some business Cards)

[REDACTED]
Sent from my iPhone

WHITMAN'S AUTO BODY, INC.

B.A.R. #AD215745

EPA#CAL000055182 *FINAL BILL*
76 Woodland Ave
San Rafael, Ca 94901-5121

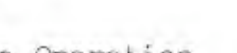
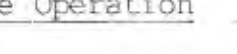
Phone 1: 
Phone 2: 
Fax : 

REPAIR ORDER

Page 1

RO# 19063

RO Date: 04/03/14

Name : 
Addr : 
Addr2 : 
City : 
Phone : 
Fax : 
PO # : 

Car : 1997 PORSCHE 911
VIN : WPOAC2997VS375890
Lic #: Mi: 42145
P/Dat: / / Paint:
Color:
Hat #:
PO Dt:

#	Type	Operation	Description	Units	Amount
1			PAINT MATERIALS		
2			BODY MATERIALS		
3	Body	Remove/Replace	Front Bumper Aero Spoiler Turbo S	5.00	1223.35
4	Refi	Refinish Repai	Front Bumper Aero Spoiler Turbo S	3.00	
5	Body	Remove/Replace	Air Intake Duct Turbo S Rt		231.98
6	Refi	Refinish Repai	Air Intake Duct Turbo S Rt	1.00	
7	Body	Remove/Replace	Air Intake Duct Turbo S Lt		231.98
8	Refi	Refinish Repai	Air Intake Duct Turbo S Lt	1.00	
9	Refi	Refinish	Frt Bumper Cover Complete	5.00	
10	Body	Repair	Frt Bumper Cover	8.00	
11	Body	Remove/Replace	Frt Inr Bumper Seal	0.30	114.50
12	Body	Remove/Replace	R Frt Otr Bumper Seal		47.50
13	Body	Remove/Replace	L Frt Otr Bumper Seal		47.50
14	Body	Remove/Replace	Frt Bumper Cover Grille	0.40	52.84
15	Body	Remove/Replace	R Headlamp Lens	1.00	174.17
16	Body	Check/Adjust	Headlamps	0.40	
17	Body	Remove/Replace	L Headlamp Lens	1.00	174.17
18	Body	Remove/Replace	R Headlamp Gasket		9.56
19	Body	Remove/Replace	L Headlamp Gasket		9.56
20	Body	Remove/Replace	R H/Lamp Washer Nozzle	0.30	54.32
21	Body	Remove/Replace	L H/Lamp Washer Nozzle	0.30	54.32
22	Refi	Refinish	Hood Outside	5.00	
23	Body	Remove/Install	Hood Assy	0.80	
24	Body	Repair	Hood Panel	5.00	
25	Body	Remove/Replace	Hood Gasket	0.20	6.85

#	Type	Operation	Description	Units	Amount
26	Body	Remove/Replace	R Hood Assist Strut	0.30	54.43
27	Body	Remove/Replace	L Hood Assist Strut	0.30	54.43
28	Refi	Refinish	Fuel Door	0.40	
29	Body	Repair	R Fender Panel	3.00	
30	Refi	Refinish	R Fender Outside	2.20	
31	Body	Repair	L Fender Panel	3.00	
32	Refi	Refinish	L Fender Outside	2.00	
33	Body	Remove/Replace	R Fender Rear Seal	1.00	49.06
34	Body	Remove/Replace	L Fender Rear Seal	1.00	49.06
35	Body	Remove/Replace	Frt Body Cover	0.30	96.22
36	Glas	Remove/Replace	W/Shield Glass	3.50	1208.57
37	Body	Remove/Replace	Otr W/Shield Frame Assy	0.20	42.58
38	Body	Remove/Replace	Inr W/Shield Frame Assy	0.20	79.09
39	Body	Remove/Replace	Glue Kit Windshield		100.00
40	Body	Remove/Replace	R W/Shield Wiper Blade	0.20	64.15
41	Body	Remove/Replace	L W/Shield Wiper Blade	0.20	12.25
42	Body	Remove/Replace	R W/Shield Wiper Arm Cap	0.10	3.84
43	Body	Remove/Replace	L W/Shield Wiper Arm Cap	0.10	3.84
44	Body	Repair	Cowl/Dash Windshield Frame	2.00	
45	Refi	Refinish Repai	Cowl/Dash Windshield Frame	3.00	
46	Body	Remove/Replace	Cowl/Dash Cowl Top Grille		46.74
47	Body	Remove/Replace	Cowl/Dash Vent Screen	0.50	25.97
48	Refi	Refinish	R Rocker Panel	2.00	
49	Refi	Refinish	L Rocker Panel	2.00	
50	Body	Remove/Replace	R Rocker Moulding	0.60	369.10
51	Body	Remove/Replace	L Rocker Moulding	0.60	353.33
52	Body	Remove/Replace	R Frt Seat Belt	1.10	218.27
53	Body	Remove/Replace	L Frt Seat Belt	1.10	218.27
54	Body	Remove/Replace	R Rear Seat Belt	1.30	394.22
55	Body	Remove/Replace	L Rear Seat Belt	0.10	394.22
56	Refi	Refinish	R Frt Door Outside	5.00	
57	Refi	Refinish	L Frt Door Outside	5.00	
58	Refi	Refinish	R Frt Add For Jambs	3.00	
59			Spot Check R/L Sills For Rust		
60	Body	Repair	R Frt Door Shell	3.00	
61	Body	Repair	L Frt Door Shell	3.00	
62			Remove Primer Under L Door		
63	Refi	Refinish	R Frt Door Mirror	1.00	
64	Refi	Refinish	L Frt Door Mirror	1.00	
65	Refi	Refinish	R Frt Mirror Cover	0.50	
66	Refi	Refinish	L Frt Mirror Cover	0.50	
67	Body	Remove/Install	R Frt Rear View Mirror	1.20	

#	Type	Operation	Description	Units	Amount
68	Body	Remove/Install	L Frt Rear View Mirror	1.20	
69	Body	Remove/Replace	R Frt Door Plate Gasket	0.10	12.38
70	Body	Remove/Replace	L Frt Door Plate Gasket	0.10	12.38
71	Body	Remove/Replace	R Frt Door Handle Base	0.40	15.60
72	Body	Remove/Replace	L Frt Door Handle Base	0.40	15.60
73	Body	Remove/Replace	R Frt Door Check	0.30	41.36
74	Body	Additional Lab	SPECIAL		
75	Body	Remove/Replace	L Frt Door Check	0.30	41.36
76	Body	Remove/Replace	L Frt Door Opening Weatherstrip	1.00	342.07
77	Refi	Additional Lab	Paint 4 Wheels Inner Outer		1200.00
78	Body	Remove/Replace	R Frt Door Belt Moulding	0.40	156.35
79	Body	Remove/Replace	L Frt Door Belt Moulding	0.40	156.35
80	Body	Remove/Replace	R Frt Inr Door Belt Weatherstrip	0.20	82.28
81	Body	Remove/Replace	L Frt Inr Door Belt Weatherstrip	0.20	82.28
82	Body	Repair	Roof Panel	3.00	
83	Refi	Refinish	Roof Panel Outside	1.80	
84	Body	Remove/Replace	Hose Clamps		44.60
85	Body	Remove/Replace	Rear Inr Sunroof Seal	0.20	51.12
86	Body	Remove/Replace	Sunroof Panel W/Strip		11.90
87	Body	Remove/Replace	Sunroof Frame W/Strip	0.20	79.34
88	Glas	Remove/Replace	Otr Back Window Weatherstrip	0.50	107.29
89	Refi	Refinish	R Quarter Panel Outside	5.00	
90	Refi	Refinish	L Quarter Panel Outside	5.00	
91	Body	Repair	R Quarter Outer Panel	6.00	
92	Body	Repair	L Quarter Outer Panel	6.00	
93	Body	Remove/Replace	R Quarter Stone Guard	0.20	150.00
94	Body	Remove/Replace	L Quarter Stone Guard	0.20	150.00
95	Glas	Remove/Replace	R Qtr Glass Stationary W/Strip		96.33
96	Glas	Remove/Replace	L Qtr Glass Stationary W/Strip		96.33
97	Body	Remove/Replace	R Qtr Glass Moulding Seal	1.80	58.75
98	Body	Remove/Replace	L Qtr Glass Moulding Seal	1.80	58.75
99	Body	Remove/Install	Engine Lid Assy	0.80	
100	Body	Repair	L Engine Lid Hinge	1.00	
101			Rust Repair Repaint		
102	Body	Remove/Replace	Rear Combination Lamp Lens & Housing	1.00	501.11
103	Body	Remove/Replace	R Rear Combination Lamp Assembly	0.50	257.28
104	Body	Remove/Replace	L Rear Combination Lamp Assembly	0.50	257.28
105	Body	Remove/Replace	R License Lamp Lens	0.30	30.53
106	Body	Remove/Replace	L License Lamp Lens	0.30	30.53
107	Body	Remove/Replace	R License Lamp Mounting Bracket	0.20	2.08
108	Body	Remove/Replace	L License Lamp Mounting Bracket	0.20	2.08
109	Body	Remove/Replace	R License Lamp Bulb	0.10	2.34

#	Type	Operation	Description	Units	Amount
110	Body	Remove/Replace	L License Lamp Bulb	0.10	2.34
111	Refi	Refinish	Rear Bumper Cover Complete	5.00	
112	Body	Remove/Replace	Rear Bumper Cover	5.00	1602.70
113	Refi	Additional Lab	Repair And Repaint 4 Calipers		600.00
114	Body	Remove/Replace	Decals for Calipers		200.00
115			FLEX ADDITIVE		50.00
116	Body	Remove/Replace	Masking For Overspray	1.00	20.00
117			FLEX ADDITIVE		50.00
118	Refi	Additional Lab	MASK INTERIOR OPENINGS	2.00	
119	Body	Additional Lab	O/H Mirrors For paint	4.00	
120	Refi		Clear Coat	8.00	
121	Refi	Additional Lab	Paint Intercooler and Bracket		400.00
122	Refi		TINT COLOR	3.00	
123	Refi		FINISH SAND AND BUFF	30.00	
124	Body	Remove/Replace	Polish Materials		500.00
125	Body	Remove/Replace	Trim Bezel Upper	0.50	346.78
126	Body	Remove/Replace	Trim Bezel Lower	0.50	155.26
127	Body	Additional Lab	freight		300.00
128	Body	Remove/Replace	Handle Trim		31.20
129	Body	Remove/Replace	Mirror Trim		10.28
130	Body	Remove/Replace	2 speakers	1.00	104.00
131	Body	Remove/Replace	2 Immobilizers		546.02
132	Body	Remove/Replace	2 keys		174.32
133	Body	Remove/Replace	Carpet		566.36
134	Body	Remove/Replace	Freight Carpet		90.00
135	Body	Remove/Replace	Label		5.50
136	Body	Remove/Replace	Rt Door Seal	1.00	342.07
137	Body	Remove/Replace	Vin Sticker		130.00
138	Body	Remove/Replace	Carpet Return		-453.09
139			Paint/Materials		3402.80
140			Hazardous Waste Disposal		5.00
141			BODY MATERIALS		

Labor Type	Units	Rate	Extension		
Body	89.50	100.00	8950.00	New Parts	13589.63
Structural	0.00	120.00	0.00	Sublet	2500.00
Refinish	102.40	100.00	10240.00	Paint Materials	3402.80
Glass	4.00	100.00	400.00	Body Materials	0.00
Frame	0.00	120.00	0.00	Other	105.00
Mechanic	0.00	140.00	0.00	Tax	1622.96
TOTAL					40810.39

Invoice

Juan Gomez
JG Installer's
3M Paint Protection Film
1100 Fourth St. # 7
Novato Ca 94945
(415) 302-0582

Invoice No.: J 062014

To:



VIN No.	Your P.O. No.	Date
VS375890	SWARTZ	06-20-14

Quantity	Description	Unit Price	Amount
	XPEL ULTIMATE INSTALLATION		
	1997 porsche Turbo		
	Full Nose wrap & Rocker		
	Door Edges - Door cups -		
	Wheel Impac Decals - Humps		
	Roof Decal - peelers		
FedEX Overnight \$ 138.31		Subtotal	
		Total Due	3.63831

THANK YOU FOR YOUR BUSINESS!



FAMILY OF AUTOMOTIVE PARTS COMPANIES

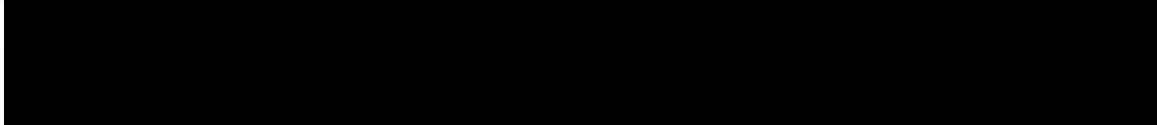
CUSTOMER SERVICE
1-800-327-4868



Customer No.	Order No.	Print Date/Time	
23582737-000	11643193-00001	7/02/14	9:17:03
Bin No.	Batch No.	Order Date	Page
007	0001611950	7/01/14	1
Sls#	P.O. Number	Order Type	Phone Number
295		PIN	
Ship Via		Terms	
THREE DAY		PAY PAL	

Sold To:

Ship To:



Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
G18-07-01	P802050	2	EA	Battery Mat 8x20 USA	0	14.99	14.99	29.98
**** Parts with 'ALT' are shipping from an alternate location. ****								
**** Parts with 'B/O' are out of stock and will ship at a later date. ****								
A38-08B/O	*88-1351-1	0	EA	** The following items make up kit 88-1351-2 *Battery Wrap Heat Barrier USA ** End of 88-1351-2	1			



Cust. #: 23582737-000
Order #: 11643193-00001

ECKLER'S

5225 South Washington Ave.
Titusville, FL 32780
ATTN: RETURNS DEPT.

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

PICK

PACK

Sale Amount	29.98
Shpg & Hndg	15.99
Sales Tax	.00
COD Charges	.00
Total	45.97
Prepayment	.00
Balance Due	45.97

Comments:

RTL

SONNEN PORSCHE

PORSCHE

900 REDWOOD HIGHWAY • MILL VALLEY, CA 94941

Ph: (415) 380-8000 Fax: (415) 380-0544

(415) 380-8000 FAX (415) 380-0544

THANK YOU

AIRBAGS, SEATBELTS, AND CHEMICALS ARE NON RETURNABLE ITEMS.

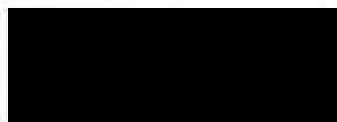
ALL WARRANTY PARTS REPLACEMENTS ARE SUBJECT TO
VERIFICATION BY AN AUTHORIZED PORSCHE DEALER. VEHICLE
MAY NEED TO BE INSPECTED AT THE DEALERSHIP.

SEE WARRANTY INFORMATION ON REVERSE SIDE

NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
48063		CREDIT-MEMO		CRED CD	TRISTAN BAYLESS	12/31/14	CM325629 POR
	415-717-1127						

B
I
L
L
T
O



B
H
I
P
T
O

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
-1	0	993-362-140-03 TURBO LOOK WHEEL	P600	1297.75	1167.98	-1167.98
1	0	993-361-073-00 TIRE VALVE.	P21-6	13.74	13.74	13.74
SUBTOTAL						-1154.24
TAX						-106.77
FREIGHT						-30.00
PAY THIS AMOUNT						-1291.01

NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 10 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR IN ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

REC'D
BY

NO REFUNDS
WITHOUT
THIS INVOICE

11:50:59 CUSTOMER COPY

** CREDIT MEMO **

NET506

PARTS INVOICE

PAGE 1 OF 1



PORSCHE

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

(925) 280-4900
Fax: (925) 280-4912

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

SUBJECT TO WARRANTY TERMS AND CONDITIONS LISTED ON REVERSE SIDE.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
22 APR 15		22 APR 15	22 APR 15	109444

S
O
L
D

T
O

ACCOUNT NO. 402
AMERICAN EXPRESS

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
		782			WALNUT CREEK CA	
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET
1	1	0	999-631-132-90	INTERIOR L	31.16	31.16
CHARGE AC# 402 APR 22 2015 MICHAEL STEAD PORSCHE						
THANK YOU FOR YOUR BUSINESS!						
					PARTS	31.16
					SUBLET	
					FREIGHT	0.00
					SALES TAX	2.65
CUSTOMER'S SIGNATURE						
X					TOTAL	\$33.81



143806

CUSTOMER #: 22166

PORSCHE

INVOICE

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

PAGE 1

(925) 280-4900
Fax: (925) 280-4912
www.steadporsche.com

SERVICE ADVISOR: 777 MELISSA JONES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
ARCTIC	97	PORSCHE 993 TURBO	WP0AC2997VS375890		23284/23284	T830	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23MAY97	DD22APR97	24MAY1999	17:00 08JUL15			CASH	08JUL15
R.O. OPENED		READY	OPTIONS: ENG:3.6 Liter Gas				

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

A CUSTOMER STATES PLEASE PERFORM SERVICE USING CUSTOMER SUPPLIED OIL,
CUSTOMER REQUEST NO WASH AND NO ROAD TEST

CAUSE: SCHEDULED MAINTENANCE

YS PERFORM YEARLY SERVICE PER PORSCHE SCHEDULE

294 CP

210.00 210.00

1 993-207-201-02 OIL FILTER

23.10 23.10

2 900-123-118-30 ALUM SEAL RING

0.95 0.95 1.90

,,,23284 SCH MAINT 0.00 PERFORM ANNUAL OIL AND FILTER OIL CHANGE. USE

,,,CLIENT'S SUPPLIED OIL-NOT PORSCHE APPROVED OIL. REMAINING PADS 8MM F,

,,,8MM R. REMAINING TIRE TREAD 7MM F, 7MM R.

B CHECK AND SET TIRE PRESSURES

TP CHECK AND SET TIRE PRESSURES

294 CP

0.00 0.00

,,,23284 SET T/P 36 F, 44 R.

C CUSTOMER STATES PLEASE HAVE BILL WORK ON CAR

00 * GENERAL SERVICING

1 CP

0.00 0.00

D CUSTOMER STATES PLEASE PNA TO PLUG IN RADIO ANTENNA HAD WINDSHIELD
REPLACED

82 *ELECT SYSTEM OF BODY

1 CP

0.00 0.00

,,,23284 TECH ADVISED CUSTOMER TO RETURN TO WINDSHIELD INSTALLERS

BAR# AK196618 EPA# 000102813

Original Estimate \$

Please read the important information on the reverse side
of invoice.

I acknowledge receipt of this invoice.

☐ I acknowledge the warranty repairs performed.☐ I acknowledge notice and oral approval of additional
warranty repairs discovered and corrected during this
repair visit.

Signature X

I acknowledge notice and oral approval of an increase in
the original estimate price.

Initials X

**MICHAEL
STEAD
PORSCHE**

2555 NORTH MAIN STREET
WALNUT CREEK, CA 94597
(925) 280-4900

BAR# ARD-196618 EPA# CAL000302147

DESCRIPTION	TOTALS
LABOR AMOUNT	210.00
PARTS AMOUNT	25.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	235.00
LESS INS/ADJ.	0.00
SALES TAX	2.13
PLEASE PAY THIS AMOUNT	237.13



PORSCHE

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

(925) 280-4900
Fax: (925) 280-4912

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

SUBJECT TO WARRANTY TERMS AND CONDITIONS LISTED ON REVERSE SIDE.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 OCT 15		29 OCT 15	29 OCT 15	111770

S
O
L
D

T
O

ACCOUNT NO. 402
AMERICAN EXPRESS

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			782			WALNUT CREEK CA		
QTY	UNIT	DESCRIPTION	LIST	NET	AMOUNT	THANK YOU FOR YOUR BUSINESS!		
1	1	0 993-361-303-10-9A1 WHEEL TRIM	77.67	48.00	48.00			
			PARTS		48.00			
			SUBLET					
			FREIGHT		0.00			
			SALES TAX		4.08			
			TOTAL		\$52.08			

CUSTOMER'S SIGNATURE
X

THIS IS YOUR INVOICE

INVOICE #

PALO ALTO SPEEDOMETER, INC
Auto Radio & Instrument Service
718 Emerson Street
Palo Alto, CA 94301-2410
(650) 323-0243 FAX (650) 323-4632
www.paspedo.com
REG.#AD 86482



Name				INVOICE #	C040647
Address					
City					
Date	1/11/16	PO #		RO #	
				Phone	

Customer Information

3713-889480-88000 11/20
#391
(address OK)

NEEDS BY FRIDAY 1/15/16
IF ABSOLUTELY NECESSARY, USE SATURDAY
DELIVERY

Notes

Quoted at counter: \$45.00 per bezel;
\$65.00 labor per gauge clean lens

**RETURN ALL OLD PARTS TO CUSTOMER!!
**RETURN CUSTOMER'S WHITE GLOVE!!

PAID AMEX

Year & Make	Porsche		VIN #	
License No.	Mileage			

Description of Work	Amount
1. VDO speedo 20-200mph *M=020,523 #993-641-547 -00 k=6588 w/gasket (bezel loose)	\$35.00
2. VDO Quarz clock #993-641-701-00 02.97 w/gasket	\$65.00
3. VDO speedo #993-641-547-00 k=6588 20-200mph w/gasket *M=023,923 Odometer gears previously replaced	\$65.00
#1 SPEEDO: CRIMP ONLY	\$0.00
#2: CLOCK: CLEAN GLASS & NEW BEZEL; NEW BULBS (ONLY THE 2 BULBS W/YELLOW SOCKETS)	\$45.00
#3.: SPEEDO: CLEAN GLASS & NEW BEZEL; CHECK GEAR & CHANGE BULBS: CALIBRATE	\$45.00
How shipped UPS Next Day Air	Labor \$165.00
FedEx # 1/12/16	Parts \$104.75
UPS #	Shipping \$40.57
Insure \$ 2000.00	Misc
	TAX \$9.17
AUTHORIZED BY	TOTAL > \$319.49

ESTIMATES ARE FOR PARTS
AND LABOR

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR
EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS
MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS
UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES
PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

SONNEN PORSCHE

PORSCHE

900 REDWOOD HIGHWAY • MILL VALLEY, CA 94941

Ph: (415) 380-8000 Fax: (415) 380-0544

(415) 380-8000 FAX (415) 380-0544

THANK YOU

AIRBAGS, SEATBELTS, AND CHEMICALS ARE NON RETURNABLE ITEMS.

ALL WARRANTY PARTS REPLACEMENTS ARE SUBJECT TO
VERIFICATION BY AN AUTHORIZED PORSCHE DEALER. VEHICLE
MAY NEED TO BE INSPECTED AT THE DEALERSHIP.

SEE WARRANTY INFORMATION ON REVERSE SIDE

NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
3012				CRED CD	RYAN KERR	02/10/16	341622
	415-380-8000						POR

B
I
L
L
T
O

PORSCHE CASH SALES
900 REDWOOD HWY
MILL VALLEY, CA 94941

S
H
I
P
T
O

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
3	0	900-143-159-07 TAP SCREW 4.8X19	P26-6	2.42	2.42	7.26
2	0	999-507-427-40 PLASTIC RIVET	P27-6	0.40	0.40	0.80
SUBTOTAL						8.06
TAX						0.69
FREIGHT						0.00
PAY THIS AMOUNT						8.75

NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 10 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR IN ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

REC'D BY _____ NO REFUNDS WITHOUT THIS INVOICE

13:02:49 CUSTOMER COPY

NET506

PAGE 1 OF 1

PARTS INVOICE



(925) 280-4900
Fax: (925) 280-4912

SUBJECT TO WARRANTY TERMS AND CONDITIONS LISTED ON REVERSE SIDE.

SOLD TO

SHIP TO

PAGE 1 OF 1

AMERICAN EXPRESS

**THANK
YOU
FOR
YOUR
BUSINESS!**

CUSTOMER #: 22166



148376

PORSCHE

INVOICE

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

PAGE 1

(925) 280-4900
Fax: (925) 280-4912
www.steadporsche.com

SERVICE ADVISOR: 777 MELISSA JONES

COLOR		YEAR		MAKE/MODEL		VIN		LICENSE		MILEAGE IN / OUT		TAG			
ARCTIC		97		PORSCHE 993 TURBO		WP0AC2997VS375890				24021/24022		T470			
DEL. DATE		PROD. DATE		WARR. EXP.		PROMISED		PO NO.		RATE		PAYMENT		INV. DATE	
23MAY97		DD22APR97		24MAY1999		WAIT 27MAY16						CASH		27MAY16	
R.O. OPENED		READY		OPTIONS:		ENG:3.6 Liter Gas									

08:57 27MAY16 11:53 27MAY16

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

A CUSTOMER STATES PLEASE PERFORM OIL CHANGE WITH SUPPLIED OIL

CAUSE: SCH MAINT

YS PERFORM YEARLY SERVICE PER PORSCHE SCHEDULE

294 CP

1 993-207-201-02 OIL FILTER

21.46

210.00

210.00

2 900-123-118-30 ALUM SEAL RING

0.97

0.97

1.94

24022 SCH MAINT 0.00 PERFORM ANNUAL OIL AND FILTER CHANGE.

REMAINING TIRE TREAD 6MM F, 6MM R. REMAINING PADS 9MM F, 9MM R. CHECK

AND TOP UP ALL FLUIDS. FOUND SLIGHT LEAK AT CHAIN HOUSINGS. FOUND

SLIGHT LEAK AT TRANSMISSION REAR COVER. SLIGHT IMPACT OF FRT SWAY BAR

ON FRT AXLES. OIL LEAKS \$10,500.00

B PERFORM BRAKE FLUID FLUSH PER PORSCHE SCHEDULE

CAUSE: SCHEDULED MAINTENANCE

BFC PERFORM BRAKE FLUID FLUSH PER PORSCHE

SCHEDULE

294 CP

1 83532 SUPER DOT4 BF

35.55

198.00

198.00

24022 1.00 PERFORM BRAKE FLUID FLUSH PER PORSCHE

C CHECK AND SET TIRE PRESSURES, TORQUE WHEELS AND MEASURE TIRES

TP CHECK AND SET TIRE PRESSURES, TORQUE WHEELS

AND MEASURE TIRES

294 CP

0.00

0.00

24022 CHECK AND SET TIRE PRESSURES, ALL TIRE PRESSURES WERE LOW.

SET T/P 36/44.

D NO WASH

00 * GENERAL SERVICING

1 CP

0.00

0.00

BAR# AK196618 EPA# 000102813

Original Estimate

\$

Please read the important information on the reverse side of invoice!

I acknowledge receipt of this invoice.

☐ I acknowledge the warranty repairs performed.☐ I acknowledge notice and oral approval of additional warranty repairs discovered and corrected during this repair visit.

Signature X _____

I acknowledge notice and oral approval of an increase in the original estimate price.

Initials X _____

**MICHAEL
STEAD
PORSCHE**

2555 NORTH MAIN STREET

WALNUT CREEK, CA 94597

(925) 280-4900

BAR# ARD-196618 EPA# CAL000302147

DESCRIPTION	TOTALS
LABOR AMOUNT	408.00
PARTS AMOUNT	58.95
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	466.95
LESS INS/ADJ.	0.00
SALES TAX	5.01
PLEASE PAY THIS AMOUNT	471.96

CUSTOMER #: 22166



155712

PORSCHE

INVOICE

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

PAGE 1

(925) 280-4900
Fax: (925) 280-4912
www.steadporsche.com

SERVICE ADVISOR: 841 JOHN KIM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
ARCTIC	97	PORSCHE 993 TURBO	WP0AC2997VS375890		24339/24340	T757	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23MAY97	DD22APR97	24MAY1999	17:00 22SEP17			CASH	22SEP17
R.O. OPENED		READY	OPTIONS: ENG:3.6 Liter Gas				

08:58 22SEP17 12:11 22SEP17

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

A PERFORM YEARLY SERVICE, GUEST PROVIDING OWN OIL

CAUSE: SCHEDULED MAINTENANCE

YS PERFORM YEARLY SERVICE PER PORSCHE SCHEDULE

294 CP

210.00 210.00

1 993-207-201-02 OIL FILTER

22.50 22.50 22.50

2 900-123-118-30 ALUM SEAL RING

0.95 0.95 1.90

1 NPN-BCB CLEANER

10.00 10.00 10.00

,,,24340 0.00 PERFORM YEARLY SERVICE, SCAN ALL CONTROL UNITS.

,,,REMAINING TIRE TREAD 6MM FRONT AND REAR. REMAINING BRAKE PADS 10 MM

,,,FRONT AND REAR. USE CLIENT'S OIL. CHANGE OIL AND FILTER. TOP UP ALL

,,,FLUIDS. NEXT SERVICE DUE AT 34339 OR 12 MONTHS.

B CHECK AND SET TIRE PRESSURES, TORQUE WHEELS AND MEASURE TIRES

TP CHECK AND SET TIRE PRESSURES, TORQUE WHEELS

AND MEASURE TIRES

294 CP

0.00 0.00

,,,24340 CHECK AND SET TIRE PRESSURES 36 FRONT, 44 REAR.

BAR# AK196618 EPA# 000102813

Original Estimate

\$

Please read the important information on the reverse side of invoice!

I acknowledge receipt of this invoice.

☐ I acknowledge the warranty repairs performed.☐ I acknowledge notice and oral approval of additional warranty repairs discovered and corrected during this repair visit.

Signature X

I acknowledge notice and oral approval of an increase in the original estimate price.

Initials X

PORSCHE WALNUT CREEK

2555 NORTH MAIN STREET
WALNUT CREEK, CA 94597
(925) 280-4900

BAR# ARD-196618 EPA# CAL000302147

DESCRIPTION	TOTALS
LABOR AMOUNT	210.00
PARTS AMOUNT	34.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	244.40
LESS INS/ADJ.	0.00
SALES TAX	2.84
PLEASE PAY THIS AMOUNT	247.24

CUSTOMER #: 29171
UNIT# UP2423



162178

PORSCHE

INVOICE

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

PAGE 1

(925) 280-4900
Fax: (925) 280-4912
www.steadporsche.com

SERVICE ADVISOR: 897 JASON MONROE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
ARCTICSILV	97	PORSCHE 993 TURBO	WP0AC2997VS375890		24728/24730	T962	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30OCT18	DD22APR97	24MAY1999	17:00 13NOV18		0.00	CASH	14NOV18
R.O. OPENED		READY	OPTIONS: STK:UP2423 DLR:146 ENG:3.6 Liter Gas				

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

A CUSTOMER STATES THAT DRIVER SEAT CONTROL DOESN'T SEEM LIKE IT IS
OPERATING PROPERLEY PLEASE CHECK AND ADVISE

00 * GENERAL SERVICING

294 IUP

(N/C)

24728 ALL MOTOR POSITIONS ARE FUNCTIONING AT THIS TIME.

B CUSTOMER STATE THE FRONT DECK LID WILL NOT ADJUST PROPERLY PLEASE
CHECK CLOSING FUNCTION ANDDECKLID ALIGNMENT

00 * GENERAL SERVICING

294 IUP

(N/C)

24728 0.00 ADJUST FRONT LID LATCH, LUBE LOCK MECHANISM, GREASE
STRIKER PLATE.

C CUSTOMER STATES THAT THE REAR DECK LID WILL NOT ADJUST PROPERLY AND
OR OPEN PLEASE CHECK ADVISE

00 * GENERAL SERVICING

294 IUP

(N/C)

24728 0.00 ADJUST REAR LID LATCH, LUBE LATCH ACTUATOR, GREASE LATCH
MECHANISM

D CHECK AND SET TIRE PRESSURES, TORQUE WHEELS AND MEASURE TIRES

TP CHECK AND SET TIRE PRESSURES, TORQUE WHEELS

AND MEASURE TIRES

845 IUP

(N/C)

24728 SET TIRE PRESSURE TO FACTORY SPEC 36 44 TORQUED WHEELS TO
FACTORY SPEC 100 FT/LBS

E CUSTOMER STATES THAT THE AC SYSTEM DOSN'T BLOW COOLED PLEASE CHECK
AND ADVISE

00 * GENERAL SERVICING

294 IUP

(N/C)

2 WTY000001A R134 FREON

(N/C)

24728 0.00 A/C BLOWS WARM, EVACUATE SYSTEM, PULL A VACUUM ON SYSTEM

TO CHECK FOR LEAKS. NONE-FOUND HOLDS VACUUM. RECHARGE AND RE-TEST A/C

Original Estimate

\$

Please read the important information on the reverse side
invoice!

I acknowledge receipt of this invoice.

☐ I acknowledge the warranty repairs performed.

☐ I acknowledge notice and oral approval of additional
warranty repairs discovered and corrected during this
repair visit.

Signature X

I acknowledge notice and oral approval of an increase in
the original estimate price.

Initials X

PORSCHE

WALNUT

CREEK

2555 NORTH MAIN STREET
WALNUT CREEK, CA 94597

(925) 280-4900

BAR# ARD-196618

EPA# CAL000302147

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

CUSTOMER COPY



CUSTOMER #: 29171
UNIT# UP2423

162178

PORSCHE

INVOICE

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

PAGE 2

(925) 280-4900
Fax: (925) 280-4912
www.steadporsche.com

SERVICE ADVISOR: 897 JASON MONROE

YEAR	MAKE	MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
ARCTICSILV	97	PORSCHE 993 TURBO	WP0AC2997VS375890		24728/24730	T962	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30OCT18	DD22APR97	24MAY1999	17:00 13NOV18		0.00	CASH	14NOV18
R.O. OPENED		READY	OPTIONS: STK:UP2423 DLR:146 ENG:3.6 Liter Gas				

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

F** REPLACE 4 TIRES
TR4 REPLACE 4 TIRES
845 IUP (N/C)
2 42284 N3 285/30/18 PS2 (N/C)
2 TT STATE TIRE TAX (N/C)
2 TD TIRE DISPOSAL FEE (N/C)
2 07003 N3 225/40/18 PS2 (N/C)
2 TT STATE TIRE TAX (N/C)
2 TD TIRE DISPOSAL FEE (N/C)
24728 2.00
REMOVED AND REPLACED ALL 4 TIRES MOUNTED BALANCED AND TORQUED ALL
WHEELS TO FACTORY SPEC AND ROAD TESTED VEHICLE TO RESET TPMS
NEW DOT 6UCR 02HX 5317
4717
F3AT 008X 3418 X2

BAR# AK196618 EPA# 000102813

Original Estimate \$ Please read the important information on the reverse side of invoice! I acknowledge receipt of this invoice. ☐ I acknowledge the warranty repairs performed. ☐ I acknowledge notice and oral approval of additional warranty repairs discovered and corrected during this repair visit. Signature X I acknowledge notice and oral approval of an increase in the original estimate price. Initials X	PORSCHE WALNUT CREEK 2555 NORTH MAIN STREET WALNUT CREEK, CA 94597 (925) 280-4900 BAR# ARD-196618 EPA# CAL000302147	DESCRIPTION	TOTALS
		LABOR AMOUNT	0.00
		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	0.00
		LESS INS/ADJ.	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	0.00



PORSCHE

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

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

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

SUBJECT TO WARRANTY TERMS AND CONDITIONS LISTED ON REVERSE SIDE.

DATE ENTERED 14 NOV 18	YOUR ORDER NO.	DATE SHIPPED 14 NOV 18	INVOICE DATE 14 NOV 18	INVOICE NUMBER	125938
---------------------------	----------------	---------------------------	---------------------------	-------------------	--------

S
O
L
D

T
O

ACCOUNT NO. 202

VISA MASTERCARD

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			792			WALNUT CREEK CA	
QTY	SHIP	R.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	1	WAP-803-0XL-0J	DISP	270.00	270.00	270.00
			WINDBREAKER MOTOR SP				
			REF. INV. C,125825				
					PARTS		270.00
					SUBLET		
					FREIGHT		0.00
					SALES TAX		22.28
					TOTAL		\$292.28

**THANK
YOU
FOR
YOUR
BUSINESS!**

CUSTOMER'S SIGNATURE
X



162269

CUSTOMER #: 29171
UNIT# UP2423

PORSCHE

INVOICE

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

(925) 280-4900
Fax: (925) 280-4912
www.steadporsche.com

PAGE 1

SERVICE ADVISOR: 842 PAUL DOUGLAS ST. CLAI

COLOR	YEAR	MAKE/MODEL	VIN		LICENSE	MILEAGE IN / OUT		TAG
ARCTICSILV	97	PORSCHE 993 TURBO	WP0AC2997VS375890			24730/24730		TCA
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
30OCT18	DD22APR97	24MAY1999	17:00 19NOV18			0.00	CASH	19NOV18
R.O. OPENED		READY		OPTIONS: STK:UP2423 DLR:146 ENG:3.6 Liter Gas				

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

A INSTALL CLEAR PAINT PROTECTION

CA INSTALL CLEAR PAINT PROTECTION

834 IUP

10 XUP36-100 36" PAINT PROTECTION FILM

,,,24730 REMOVED AND REPLACED DOOR CUPS CLEAR PAINT PROTECTION AS NEC

BAR# AK196618 EPA# 000102813

Original Estimate

\$

Please read the important information on the reverse side
invoice!

I acknowledge receipt of this invoice.

☐ I acknowledge the warranty repairs performed.

☐ I acknowledge notice and oral approval of additional
warranty repairs discovered and corrected during this
repair visit.

Signature X

I acknowledge notice and oral approval of an increase in
the original estimate price.

Initials X

PORSCHE WALNUT CREEK

2555 NORTH MAIN STREET
WALNUT CREEK, CA 94597
(925) 280-4900

BAR# ARD-196618 EPA# CAL000302147

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

SERVICE & PARTS DEPARTMENT
HOURS:

MONDAY THRU FRIDAY
7:00 AM TO 6:00 PM

SATURDAY
8:00 AM TO 4:00 PM

GAUDIN

PORSCHE OF LAS VEGAS



PORSCHE

6800 Redwood St. · Las Vegas, NV 89118
(702) 383-6800

www.gaudinporschelasvegas.com

Direct Parts Line:
(702) 383-6109

Parts Fax:
(702) 383-6105

THE SELLER, GAUDIN PORSCHE OF LAS VEGAS, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND GAUDIN PORSCHE OF LAS VEGAS NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
20 NOV 18	18078	20 NOV 18	20 NOV 18	82641	09:57

S
O
L
D

T
O

ACCOUNT NO. P6003

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA			TERMS WCHRG			F.O.B. POINT LAS VEGAS, NV		
QTY	UNIT	PRICE	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	958-044-901-71	CHARG 33	8 217.11	184.94	184.94	
			FRTF	FREIGHT - PORSCHE			11.02	
								
Thank You... We Appreciate Your Business!								
ABSOLUTELY NO RETURNS ON ELECTRICAL, SPECIAL ORDER ITEMS, OR PAINTED SHEET METAL MUST HAVE ORIGINAL INVOICE FOR ALL RETURNS. NO RETURNS AFTER 5 DAYS. A 20% HANDLING CHARGE WILL APPLY TO ALL ACCEPTABLE RETURNS.								
SIGNATURE						DATE		
PARTS						195.96		
SUBLET								
FREIGHT						0.00		
SALES TAX						0.00		
TOTAL						\$195.96		



WINDOW TINTING WORKZ
23 BETA CT STE H
SAN RAMON CA 94583
925-831-2846

Merchant ID: 3922
Term #: 0004

Store #: 47E
Ref #: 000

Sale

XXXXXXXXXXXX0275
VISA

Entry Method: Chip

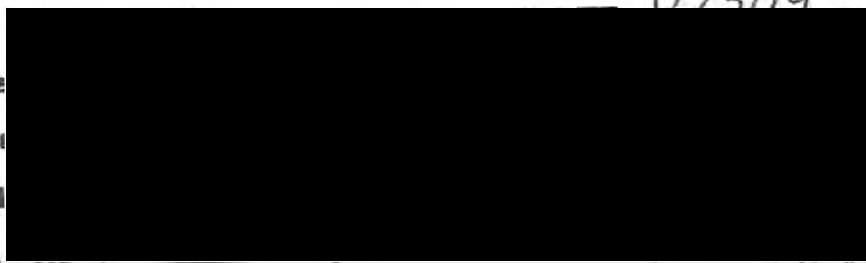
Total: \$ 640.00

8/24/19 15:27:25
Inv #: 000002 Appr Code: 017520
Transaction ID: 58902484452336
Apprvd: Online Batch#: 000759

CHASE VISA
AID: A0000000031010
TSI: F000
TVR: 0000000000

Customer Copy
THANK YOU!

X Name
X Phone
X Email
X City



Year: 1997 Make: Ford Model: 911-TURBO

Description	QTY	Shade	Film	Price
Front Doors:				
Rear Doors:				
Rear Windshield:				
Front Windshield:				
Eye brow:				
Paint Protection:			Full Pillars + roof Partial	320
Windshield:			wheels + Calipers x4	320
Other:				

Warranty Terms: 100% guarantee on cracking, bubbling and natural peeling on fixed windows. Color dissatisfaction or film illegality is not, nor shall be considered to be covered as to removal or replacement under this warranty. This warranty is non-transferable.

Original Receipt Required For Warranty • Absolutely No Refunds

Undersigned Ownership: I assume full responsibility for any action which may be taken by the State of California Department of Motor Vehicles regarding window tinting laws (i.e. illegal for any tint to obstruct vision in any way of safe motoring) I agree and release 925 Tint of ALL liabilities. 925 Tint is not liable for the loss of valuables left in the car, nor any damages to the car which may occurred in their possession. I am aware I can't roll down the windows for three (3) days after the job is done and that it takes three (3) weeks to dry completely.

Signed Released

Subtotal	
Tax	
Total	
Deposit	↓
Balance Due	640

(925) 831-2846
23 Beta Ct. Suite H
San Ramon, CA 94583
henry@925tint.com

ABP REPAIR INC

Invoice No.

Page 1

BAR #: AH 141375

000021715

Order Date 01/29/19 08:05 am

EPA # CAL 000168351

Paid: 01/29/19 10:31 am

1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

97 PORSCHE 993TT SILVER

24985 Mi.

Lic: P481B0/CA H6Cyl 3.6

Vin: WP0AC2997VS375890 04/97

Eq: AC PS FI 4W TB

Quotes

1 01/29/19 10:32am 236.45

Bill in person.

HORN SOUNDING ERRATICALLY**Labor: \$149.00**

THE HORN IS SOUNDING ERRATICALLY WHILE DRIVING. CHECK AND ADVISE.

INSPECTED AND FOUND THAT THE HORN PAD BUSHINGS IN THE AIR BAG RETAINING FRAME ARE WORN.

AIR BAG RETAINING FRAME NEEDS TO BE REPLACED.

REPLACED THE AIR BAG RETAINING FRAME.

99334708801

Retaining Frame-N

1.0 @

80.05 =\$

80.05

80.05

Job Subtotal: \$229.05**Payments to ABP REPAIR INC****Cost Summary**

Status: Paid Work Order

Labor 149.00

Parts 80.05

Tax 7.40

Total \$236.45

Payments 236.45

Bal Due 0.00

Payments: \$236.45

1 01/29/19 236.45 Visa

0275-07/22

Thank you for choosing ABP REPAIR INC

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) _____

PORSCHE MARIN

PORSCHE

900 REDWOOD HIGHWAY • MILL VALLEY, CA 94941

Ph: (415) 380-8000 Fax: (415) 380-0544

(415) 380-8000 FAX (415) 380-0544

THANK YOU

AIRBAGS, SEATBELTS, AND CHEMICALS ARE NON RETURNABLE ITEMS.
ALL WARRANTY PARTS REPLACEMENTS ARE SUBJECT TO
VERIFICATION BY AN AUTHORIZED PORSCHE DEALER. VEHICLE
MAY NEED TO BE INSPECTED AT THE DEALERSHIP.

SEE WARRANTY INFORMATION ON REVERSE SIDE

NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
217813				CRED CD	GREG ARTECHE	02/05/19	376007 PON

MILL VALLEY, CA

SHIP
FED EX UPON
ARRIVAL..

EMAIL INVOICE SEND FED EX TRACKING

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
1	0	993-504-325-04 AIR DUCT GASKET	P600	225.54	173.20	173.20
SUBTOTAL						173.20
TAX						14.29
FREIGHT						31.00
PAY THIS AMOUNT						218.49
NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 10 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS. UNLESS RETURNED DUE TO BEING DEFECTIVE OR IN ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.						
REC'D BY _____			NO REFUNDS WITHOUT THIS INVOICE			

15:41:39 CUSTOMER COPY

** DUPLICATE **

NET506

PAGE 1 OF 1

PARTS INVOICE



PORSCHE

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

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

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

SUBJECT TO WARRANTY TERMS AND CONDITIONS LISTED ON REVERSE SIDE.

DATE ENTERED 02 AUG 19	YOUR ORDER NO.	DATE SHIPPED 02 AUG 19	INVOICE DATE	INVOICE NUMBER	129413
---------------------------	----------------	---------------------------	--------------	-------------------	--------

S
O
L
D

T
O

ACCOUNT NO. 202
VISA MASTERCARD

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA			SLSM. 880	B/L NO.	TERMS	F.O.B. POINT WALNUT CREEK CA			
QTY	SHIP	R.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT		
4	4	8	999-049-007-40	A01	0.60	0.48	1.92		
			PLASTIC NUT.						
			Part number 999-049-007-40 replaces 999-049						
PAID AUG 02 2019 CASH CHECK CHARGE									
					PARTS		1.92		
					SUBLET				
					FREIGHT		0.00		
					SALES TAX		0.16		
CUSTOMER'S SIGNATURE X					TOTAL		\$2.08		

THANK
YOU
FOR
YOUR
BUSINESS!

**THANK
YOU
FOR
YOUR
BUSINESS!**



*Transmissions
Eng in shield
993-1
1997-Turbo*

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

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

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

SUBJECT TO WARRANTY TERMS AND CONDITIONS LISTED ON REVERSE SIDE.

DATE ENTERED 31 JUL 19	YOUR ORDER NO.	DATE SHIPPED 31 JUL 19	INVOICE DATE	INVOICE NUMBER 129367
---------------------------	----------------	---------------------------	--------------	--------------------------

****PREPAID****

S
O
L
D
T
O

ACCOUNT NO. 202

S
H
I
P
T
O

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			880			WALNUT CREEK CA	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	SHIP	QTY					
1	1	0	993-504-129-00	SP	435.53	284.04	284.04
			FLOOR PANEL COVER				
			*** ABOVE PART IS PREPAID ***				
1	1	0	993-331-080-02	SP	522.74	340.92	340.92
			UNDERBODY COVERING				
			*** ABOVE PART IS PREPAID ***				
			The following parts have been special ordered:				
		1	993-504-129-00	FLOOR PANE			
		1	993-331-080-02	UNDERBODY			
PAID JUL 31 2019 CASH CHECK CHARGE							
CUSTOMER'S SIGNATURE					PARTS		624.96
					SUBLET		
					FREIGHT		0.00
					SALES TAX		51.56
					TOTAL		\$676.52
X							

THANK
YOU
FOR
YOUR
BUSINESS!

**THANK
YOU
FOR
YOUR
BUSINESS!**

ABP REPAIR INC

BAR #: AH 141375

EPA # CAL 000168351

1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

Invoice No.

000022007

Page 1

Order Date 08/05/19 11:52 am

Paid: 08/05/19 04:59 pm

97 PORSCHE 993TT SILVER
 25639 Mi. Last in 1/29/2019
 Lic: P481B0/CA H6Cyl 3.6
 Vin: WP0AC2997VS375890 04/97
 Eq: AC PS FI 4W TB

Quotes

1 08/05/19 05:00pm 536.74

Bill in person.

BELT TENSION SENSOR / V BELTS

Labor: \$298.00

REPLACED FAULTY BELT TENSION SENSOR. REPLACED WORN V BELT FOR FAN, ALTERNATOR, AND A/C.

99310603500	BELT WARNING SENSOR-N	1.0 @	137.71 =\$	137.71	
99919234350	V-Belt-N	1.0 @	31.60 =\$	31.60	
99919237250	FAN&ALTBELT 993TT-N	1.0 @	27.44 =\$	27.44	
99919236350	AC BELT-N	1.0 @	21.78 =\$	21.78	218.53
					Job Subtotal: \$516.53

Payments to ABP REPAIR INC**Cost Summary**

Status: Paid Work Order

Labor	298.00
Parts	218.53
Tax	20.21
Total	\$536.74
Payments	536.74
Bal Due	0.00

Payments: \$536.74

1 08/05/19 536.74 Visa 0275-07/22

Thank you for choosing ABP REPAIR INC

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) _____

ABP REPAIR INC

Page 1

BAR #: AH 141375

ESTIMATE

Est Date: 08/05/19 02:54 pm

EPA # CAL 000168351

1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

97 PORSCHE 993TT SILVER
 25639 Mi. Last in 1/29/2019
 Lic: P481B0/CA H6Cyl 3.6
 Vin: WP0AC2997VS375890 04/97
 Eq: AC PS FI 4W TB

CERAMIC BRAKE PADS

Labor: \$298.00

ESTIMATE TO REPLACE THE FRONT AND REAR BRAKE PADS WITH CERAMIC BRAKE PADS, AND INSTALLING NEW BRAKE PAD SENSORS.

99335193901	Brake Pads RR-N	1.0 @	120.60 =\$	120.60	
92835194903	FRONT BRAKE PADS-N	1.0 @	120.75 =\$	120.75	
99361236801	BRAKE PAD SENSOR FT.-N	2.0 @	17.41 =\$	34.82	
99361236502	BRAKE SENSOR 993-N	2.0 @	17.83 =\$	35.66	311.83
					Job Subtotal: \$609.83

Payments to ABP REPAIR INC**Cost Summary**

Status: Estimate

Labor 298.00

Parts 311.83

Payments:

Tax 28.84

Total \$638.67

Payments 0.00

Bal Due 638.67

Thank you for choosing ABP REPAIR INC

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) _____



PORSCHE

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

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

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

SUBJECT TO WARRANTY TERMS AND CONDITIONS LISTED ON REVERSE SIDE.

DATE ENTERED 06 AUG 19	YOUR ORDER NO.	DATE SHIPPED 06 AUG 19	INVOICE DATE	INVOICE NUMBER	CM129367
---------------------------	----------------	---------------------------	--------------	-------------------	----------

S
O
L
D

T
O

ACCOUNT NO. 202

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			880			WALNUT CREEK CA	
QTY	SHIP	P.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	993-504-129-00	SP	435.53	284.04	-284.04
			FLOOR PANEL COVER				
-4	-4	4	999-049-007-40	A01	0.60	0.48	-1.92
			PLASTIC NUT.				
				PAID			
				AUG 06 2019			
				CASH CHECK CHARGE			
					PARTS		-285.96
					SUBLET		
					FREIGHT		0.00
					SALES TAX		-23.59
					TOTAL		\$-309.55
CUSTOMER'S SIGNATURE							
X							

THANK
YOU
FOR
YOUR
BUSINESS!

**THANK
YOU
FOR
YOUR
BUSINESS!**

CREDIT

UNIT# UP2423
CUSTOMER #: 29171



166543

PORSCHE

WORKORDER

PAGE 1

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

(925) 280-4900
Fax: (925) 280-4912
www.steadporsche.com

SERVICE ADVISOR: 903 PLACHETA, HAROLD

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
ARCTICSILV		97	PORSCHE 993 TURBO		WP0AC2997VS375890		25711/		T100
DEL DATE		PROD. DATE	WARR. EXP.	PROMISED	PO-NO.	RATE	PAYMENT	INV. DATE	
30OCT18		DD22APR97	24MAY1999	** WAITER **		0.00	CASH		
R.O. OPENED			READY		OPTIONS: STK:UP2423 DLR:146 ENG:3.6 Liter Gas				

08AUG2019 13:44

LINE	OP	CODE	TECH...	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	00			CP	CLIENT STATES VIBRATION FELT ON STEERING WHEEL WHILE DRIVING FREEWAY SPEED. CHECK AND ADVISE
# B	TP			CP	CHECK AND SET TIRE PRESSURES, TORQUE WHEELS AND MEASURE TIRES

THIS IS NOT AN INVOICE

BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express customer's lien is hereby acknowledged on the above vehicle to secure the amount of repairs ordered. I hereby appoint PORSCHE WALNUT CREEK as my attorney in fact and empower you to negotiate and cash any draft or instrument issued in payment of this repair order by any third party in my name and to sign my name hereto. Receipt of vehicle described herein for repair or alteration is hereby acknowledged by dealer. Said customer is hereby notified that the said property, or its contents, is not insured or protected to the amount of actual cash value thereof, or otherwise, by the undersigned dealer against loss incurred by theft, fire or vandalism while the property remains with the dealer. Customer waives all claims of personal property have been left in the vehicle, and the dealer is not responsible for inspection thereof. Customer will be responsible for payment of reasonable attorney fees and costs in the event suit is brought for collection. I authorize warranty work to be performed on my vehicle. In the event that any work performed is not accepted for warranty payment by the manufacturer, then I, the customer, will be held responsible for the outstanding balance. This agreement in no way limits your warranty coverage if the situation does occur, then you will receive documentation of denied warranty for your records.

PRELIMINARY ESTIMATE \$ WHICH INCLUDES A HAZARDOUS WASTE DISPOSAL FEE OF \$

AUTHORIZED BY: X

TERMS: CASH OR APPROVED CREDIT CARDS
UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE

ALL PARTS REMOVED WILL BE DISCARDED UNLESS OTHERWISE REQUESTED PRIOR TO BEGINNING WORK.
I REQUEST THAT MY PARTS BE SAVED.

☐ SAVE PARTS

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT
REASON				REVISED TOTAL
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT
REASON				REVISED TOTAL
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT
REASON				REVISED TOTAL

LOCATION _____ QUALITY CONTROLLED BY _____ MILES _____

CUSTOMER COPY CARD-196618 EPA# CAL000302147

WHITMAN'S AUTO BODY, INC.

B.A.R. #AD215745

EPA#CAL000055182
76 Woodland Ave
San Rafael, Ca 94901-5121

Phone 1: [REDACTED]
Phone 2: [REDACTED]
Fax : [REDACTED]

VISIBLE DAMAGE QUOTE

Date: 12/04/19 Page 1

Est 0000

Est Date: 12/04/19

Name : [REDACTED]
Addr : [REDACTED]
Addr2 : [REDACTED]
City : [REDACTED]
Phone : [REDACTED]
Fax : [REDACTED]

Car :1997 PORSCHE 911 (993 TURBO)
VIN :
Lic #: Mi: 0
P/Dal: / / Paint:
Color:
Halt #:

#	Type	Operation	Description	Units	Amount
1			REMOVE LEFT DOOR ASSY		
2			REPAIR L HINGE PILLAR		
3			REFINISH HINGE PILLAR		
4			ENTIRE JOB CASH PAY PRICING		1000.00
5			ROCKER CLEAR GUARD DISCOUNT		-150.00
6			CONVENIENCE FEE DISCOUNT		-50.00
7			PAINT MATERIALS		
8			BODY MATERIALS		

Labor Type	Units	Rate	Extension		
Body	0.00	120.00	0.00	New Parts	0.00
Structural	0.00	130.00	0.00	Sumoy	800.00
Refinish	0.00	120.00	0.00	Paint Materials	0.00
Glass	0.00	110.00	0.00	Body Materials	0.00
Frame	0.00	130.00	0.00	Tax	0.00
Mechanic	0.00	150.00	0.00		
				TOTAL	800.00
				Grand Total	800.00

Estimator Name: PATRICK DOHERTY

[REDACTED]

ACTION GLASS, INC
1301B GALAXY WAY
CONCORD, CA 94520

CUSTOMER

PH:925-687-9000 FAX:925-687-9009

Contractor License: 714599

Federal Tax ID: 68-0240355

P/O#:
Taken By: ROCHELLE
Installer:

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Workorder: W137738

Date: 1/6/2020
Time: 08:38 AM

SalesRep:

Adv. Code:



Vehicle Information

Make: Porsche
Odometer:

Model Style: 911 Carrera 2 Door Coupe
VIN: WP0AC2997VS375890

Year: 1997
License:

Qty	Part Number	Description	List	Sell	Total
1	993 541 111 05	Windshield-(Paint Band, Antenna)	\$1,418.04	\$1,418.04	\$1,418.04
1	75F	Flat Labor (Flat Rate) (3.8 Hours)	\$250.00	\$250.00	\$250.00
1	HAH024358	Adh-(1.5,Ure,Dm,Prmr,NC,HM)	\$40.00	\$40.00	\$40.00
1	993 541 925 00	Frame-(Outer,Glass,Sealing)	\$109.46	\$109.46	\$109.46
1	993 541 435 01	Frame-(Inner,Glass,Sealing)	\$83.70	\$83.70	\$83.70

***WE GUARANTEE OUR WORK AGAINST MANUFACTURERS DEFECTS AND LEAKING FOR AS LONG AS YOU OWN YOUR VEHICLE.

***WHEN REPLACING THE GLASS ON YOUR VEHICLE, WE MAY HAVE TO USE TAPE, REMOVE THE TAPE 4-6 HOURS LATER, DO NOT WASH THE VEHICLE FOR 72 HOURS.

AUTHORIZATION TO PAY

I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be thereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

Total:

Sub Total: \$1,901.20

Tax: \$144.48

Total: \$2,045.68

Balance: \$2,045.68

Customer's Signature: _____

WHITMAN'S AUTO BODY, INC.

B.A.R. #AD215745

EPA#CAL000055182 *FINAL BILL*
 76 Woodland Ave
 San Rafael, Ca 94901-5121

Phone 1: [REDACTED]
 Phone 2: [REDACTED]
 Fax : [REDACTED]

REPAIR ORDER

Date: 06/11/20 Page 1

RO# 23545

RO Date: 06/11/20

Name : [REDACTED]
 Addr : [REDACTED]
 Addr2 : [REDACTED]
 City : [REDACTED]
 Phone : [REDACTED]
 Fax : [REDACTED]
 PO # : [REDACTED]

Car : PORSCHE LOOSE RIM
 VIN :
 Lic # : Mi: 0
 P/Dat: / / Paint:
 Color:
 Hat #:
 PO Dt:

#	Type Operation	Description	Units	Amount
1		REMAN LOOSE RIM		225.00
2		MOUNT/ BALANCE TIRE	0.30	
3		CASH PAY DISCOUNT		-56.25
4		PAINT MATERIALS		
5		BODY MATERIALS		

Labor Type	Units	Rate	Extension		
Body	0.00	120.00	0.00	New Parts	0.00
Structural	0.00	130.00	0.00	Other Parts	225.00
Refinish	0.00	120.00	0.00	Sublet	-56.25
Glass	0.00	110.00	0.00	Paint Materials	0.00
Frame	0.00	130.00	0.00	Body Materials	0.00
Mechanic	0.00	150.00	0.00	Tax	20.25

TOTAL 225.00

Grand Total 225.00

Estimator Name: PATRICK DOHERTY

PAID



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

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

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

SUBJECT TO WARRANTY TERMS AND CONDITIONS LISTED ON REVERSE SIDE.

DATE ENTERED 11 DEC 20	YOUR ORDER NO.	DATE SHIPPED 11 DEC 20	INVOICE DATE	INVOICE NUMBER 135687
---------------------------	----------------	---------------------------	--------------	--------------------------

S
O
L
D

T
O

ACCOUNT NO. 202

VISA MASTERCARD

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA			SLSM. 911	B/L NO.	TERMS	F.O.B. POINT WALNUT CREEK CA		
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT	THANK YOU FOR YOUR BUSINESS!
QTY	UNIT	QTY						
1	1	1	964-613-621-02-01C	SP	84.64	74.32	74.32	
			SWITCH FOR ELECTRIC					
					PARTS		74.32	
					SUBLET			
					FREIGHT		0.00	
					SALES TAX		6.13	
					TOTAL		\$80.45	
CUSTOMER'S SIGNATURE X								

**THANK
YOU
FOR
YOUR
BUSINESS!**

ABP REPAIR INC

Invoice No.

Page 1

BAR #: AH 141375

000022989

Order Date 05/11/21 01:15 pm

EPA # CAL 000168351

Completed: 05/19/21 04:04 pm

1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

97 PORSCHE 993TT SILVER

25639 Mi. Last in 8/5/2019

Lic: P481B0/CA H6Cyl 3.6

Vin: WP0AC2997VS375890 04/97

Eq: AC PS FI 4W TB

Quotes

1 05/19/21 04:10pm 844.10

Bill in person.

A/C

Labor: \$591.50

A/C IS NOT BLOWING COLD, CHECK AND ADVISE.

ATTEMPTED TO RECHARGE A/C SYSTEM, A/C COMPRESSOR CLUTCH IS NOT ENGAGING.

REPLACED A/C RELAY, COMPRESSOR CLUTCH IS STILL NOT ENGAGING.

RAN TEST PLAN, AND TRACED THE PROBLEM TO THE A/C PRESSURE SWITCH.

EVACUATED THE A/C SYSTEM, NOT MUCH FREON IN SYSTEM.

REPLACED THE A/C PRESSURE SWITCH. PULLED VACUUM ON A/C SYSTEM. SYSTEM HELD VACUUM.

RECHARGED THE A/C SYSTEM, AND TESTED. A/C IS BLOWING COLD NOW.

811951253	RELAY-N	1.0 @	51.96 =\$	51.96	
96461313701	A/C Pressure Switch-N	1.0 @	100.77 =\$	100.77	
556984010	FREON R134A-N	36.0 @	2.18 =\$	78.48	231.21
				Job Subtotal:	\$822.71

Payments to ABP REPAIR INCCost Summary

Status: Completed Work Order

Labor 591.50

Parts 231.21

Tax 21.39

Total \$844.10

Payments 0.00

Bal Due 844.10

Payments:

Thank you for choosing ABP REPAIR INC

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

{Signature}



CHRIS AMATO'S BODY WERKS

3018 San Luis Rey Road, OCEANSIDE, CA 92058

Phone: (760) 433-5050

FAX: (760) 433-5550

Workfile ID: 30bb2a76

PartsShare: 6FByWL

Federal ID: 81-4127682

Federal EPA: CAL00044419

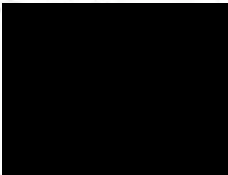
State EPA: CAL

BAR: ARD273491

Final Bill

RO Number: 14886

Customer:



Insurance:

CUSTOMER PAY

Adjuster:

Phone:

Claim:

Loss Date:

Deductible:

Estimator: Chris Amato

Create Date: 2/28/2022

1997 POR5 911 Carrera S 2D CPE 6-3.6L Turbocharged Gasoline EFT SILVER

VIN: WP0AC2997VS375890

Interior Color:

Mileage In: 27,706

Vehicle Out: 3/22/2022

License: P41BO

Exterior Color: SILVER

Mileage Out: 27,706

State: CA

Production Date:

Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Overhaul	O/H bumper assy			OEM	3.8	Body	
3	E01	Repair	Front bumper spoiler				4.0	Body	
4	E01	Repair	Remove clear guard				2.0	Body	
5	E01	Remove/Install	Front bumper spoiler				1.5	Body	
6	E01		Feather, Prime, and Block	1	10.00T	A/M	1.0	Body	
7	E01	Refinish	Finish Sand, and Buff						3.0
8	E01		Mask for Overspray	1	10.00T	A/M	0.5	Body	
9	E01	Remove/Replace	Mask for Primer	1	10.00T	Other	1.0	Body	
10	E01		Clean Two-Sided Tape Residue	1	8.00T	Other	0.5	Body	
11	E01	Remove/Replace	Replace Two-Sided Tape	1	50.00T	A/M			
12	E01		Tint Color	1	10.00T	A/M	1.0	Body	
13	E01		Flex Additive	1	12.00T	A/M			
14	E01		Flexible Part Adhesion Promotor	1	12.00T	A/M			
15	E01		Hazardous Waste Disposal	1	8.00	Other			
16	S01	Sublet	Clear guard front spoiler	1	350.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					130.00
Sublet/Miscellaneous					350.00
Labor, Body			85.00	15.3	1,300.50
Labor, Refinish			85.00	3.0	255.00
Material, Paint					135.00
Subtotal					2,170.50

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

3/21/2022 9:20:57 AM

Final Bill

RO Number: 14886

1997 POR5 911 Carrera S 2D CPE 6-3.6L Turbocharged Gasoline EFI SILVER

Sales Tax	21.20
Grand Total	2,191.70
Net Total	2,191.70

Estimate Version	Total \$
Original	1,841.70
Supplement S01	350.00

Insurance Total \$:	2,191.70
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,191.70
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

Signature _____ Date _____

CUSTOMER #: VS375890

83247

PORSCHE ROCKLIN

Sales · Service · Parts · Leasing

4525 Granite Drive

Rocklin, CA 95677

(916) 625-8300

Fax: (916) 625-0561

porscherocklin.com

INVOICE



PAGE 1

SERVICE ADVISOR: 5160 MELISSA VANZANDT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	97	PORSCHE CARRERA	WP0AC2997VS375890	P481B0	28077/28078	T631R
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
22APR97 DD			WAIT 21SEP22		0.00	CASH
R.O. OPENED	READY	OPTIONS: DLR:0132 ENG:3.6_Liter_Gas				
08:55 21SEP22	12:12 30SEP22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CUSTOMER STATES AC BLOWS WARM						
	REPAIR GENERAL REPAIR						
	683 CP					360.00	360.00
	30 R134A FREON				1.49	1.49	44.70

28077 1.50 Verified customer concern, A/C does not blow cold. Evacuate system and system was almost empty. Pull system into vacuum and system holds vacuum for over 10 minutes. System does not appear to be leaking. Charge A/C system and verified operation.

B MULTI-POINT VEHICLE INSPECTION

VI DEFAULT

683 ISP

(N/C)

28077 Complete Niello Porsche Multi-point inspection. Front tires 8/32 7/32 Rear tires 7/32 7/32 Front brakes: 7.0 mm Rear brakes: 8.0 mm Found the following concerns during inspection: Minor oil leak form engine; bank 2 chain housing and cover area and bank 1 through-bolts seeping. Rear lower engine cover is missing. Rear sway bar hardware is loose or missing; recommend replace.

C CHECK TIRE PRESSURE MEASUREMENTS & TREAD DEPTH INSPECTION.

TPI DEFAULT

683 IP

(N/C)

28077 Front tires: 8/32 8/32 Rear tires: 7/32 7/32 Set tire pressures to manufacturer specification.

D NO WASH AS PER GUEST REQUEST

WASH COMPLIMENTARY WASH AND VACUUM WITH SERVICE -

\$49.95 VALUE

683 IP

(N/C)

#631R WAIT CREATED 2022-08-17

09:22:00AM TAKEN BY MELISSA

VANZANDT for VIN:

WP0AC2997VS375890

CUSTOMER COPY

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fac (Use Attached)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. ☐ Some Parts Not Returnable	LABOR AMOUNT	360.00
Revised Estimate	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fac (Use Attached)		PARTS AMOUNT	44.70
☐ Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi ☐ Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	0.00
						SUBLET AMOUNT	0.00
						WASTE DISPOSAL COSTS *	0.00
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.						TOTAL CHARGES	404.70
DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____						LESS INSURANCE	0.00
						SALES TAX	3.24
						PLEASE PAY THIS AMOUNT	407.94

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #: VS375890

88141

PORSCHE ROCKLIN

Sales · Service · Parts · Leasing
 4525 Granite Drive
 Rocklin, CA 95677
 (916) 625-8300
 Fax: (916) 625-0561
 porscherocklin.com

INVOICE



PAGE 1

SERVICE ADVISOR: 5160 MELISSA VANZANDT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	97	PORSCHE	WP0AC2997VS375890	P481B0	28353/28353	T815R
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
22APR97 DL			17:00 26JUN23		0.00	CASH
R.O. OPENED	READY	OPTIONS: DLR:0132 ENG:3.6_Liter_Gas				
09:23 26JUN23	14:13 27JUN23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CUSTOMER STATES PASSENGER SIDE SEAT SWITCH DOES NOT FUNCTION PLEASE CHECK AND ADVISE REPAIR GENERAL REPAIR						
				730 CP		255.00	255.00

28353 Verified customers concern. Passenger seat stuck and will not adjust forward or backwards. Problem is due to seat being adjusted all the way back to limit stops and gets stuck. Drive motor is not strong enough to release drive rod. I can free the cable drive to allow the seat to move, but will probably happen again. Recommend replace drive motor and cables.

B RENTAL COVERED BY PORSCHE MOBILITY PROGRAM AT NO CHARGE DURING REPAIRS. VEHICLES MUST BE RETURNED WITHIN 24 HOURS OF NOTIFICATION OF REPAIR COMPLETION. ADDITIONAL DAYS ARE BILLED AT \$100 PER DAY. FUEL USAGE, AND/OR DAMAGE IS CUSTOMER RESPONSIBILITY

RENTALW DEFAULT

99 WR

(N/C)

C MULTI-POINT VEHICLE INSPECTION

VI DEFAULT

730 ISP

(N/C)

28353 Complete Porsche Rocklin Multi-Point Inspection. Front tires 7/32 7/32 Rear tires 7/32 7/32 Front brakes 8.0mm 8.0mm Rear brakes 9.0mm 9.0mm until warning light comes on. Found the following concerns during inspection: Found rear deck lid will not stay open; Recommend replace faulty rear lid struts. Due to no service history; Recommend 2 year brake system flush and 2 year airbag maintenance. Found drivers door check rod is loose; Sublet repair to body shop. Found alternator cooling boot is torn and recommend replacement.

D CHECK TIRE PRESSURE MEASUREMENTS & TREAD DEPTH INSPECTION.

TPI DEFAULT

99 IP

(N/C)

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fax (See Attached)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. ☐ Some Parts Not Returnable	LABOR AMOUNT	
Revised Estimate	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fax (See Attached)		PARTS AMOUNT	
☐ Tire pressure check/inflation service was performed. RF psi LF psi RR psi LR psi ☐ Customer declined tire pressure check/inflation service. Initials						GAS, OIL, LUBE	
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.						SUBLET AMOUNT	
DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE						WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #: VS375890

88141

PORSCHE ROCKLIN

Sales • Service • Parts • Leasing
4525 Granite Drive
Rocklin, CA 95677
(916) 625-8300
Fax: (916) 625-0561
porscherocklin.com

INVOICE



PAGE 2

SERVICE ADVISOR: 5160 MELISSA VANZANDT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	97	PORSCHE	WP0AC2997VS375890	P481B0	28353/28353	T815R	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22APR97 DL			17:00 26JUN23		0.00	CASH	27JUN23
R.O. OPENED		READY		OPTIONS: DLR:0132 ENG:3.6_Liter_Gas			
09:23 26JUN23		14:13 27JUN23					

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

E THIS VEHICLE STAY IN SIDE AND NO WASH
NW NO WASH PER CUSTOMER REQUEST

99 IP

(N/C)

#815R CUSTOMER REQUESTED A
LOANER CREATED 2023- 05-22
10:49:00AM TAKEN BY MELISSA
VANZANDT

CUSTOMER COPY

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By: ☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fax (See Attached)	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$					LABOR AMOUNT	255.00
Revised Estimate	\$					PARTS AMOUNT	0.00
						GAS, OIL, LUBE	0.00
☐ Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi ☐ Customer declined tire pressure check/inflation service.						SUBLET AMOUNT	0.00
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.						WASTE DISPOSAL COSTS *	0.00
DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____						TOTAL CHARGES	255.00
					ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. ☐ Some Parts Not Returnable	LESS INSURANCE	0.00
						SALES TAX	0.00
						PLEASE PAY THIS AMOUNT	255.00

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

Multi-Point Inspection Form

RO# 88141

VIN WP0AC2997VS375890

Advisor Melissa Vanzandt

Technician John Mitchell

Created On 6/27/2023

☒ Checked and OK at this time☐ May Require Future Attention☐ Requires immediate attention

Interior / Exterior

- | | | | |
|-------------------------------------|--------------------------|--------------------------|---|
| ☒ | ☐ | ☐ | Bulbs and Lights |
| ☒ | ☐ | ☐ | Windshield Washer Spray / Wiper Operation / Wiper Blades / Including Rear (if applicable) |
| ☒ | ☐ | ☐ | Windshield / Window Condition |
| ☒ | ☐ | ☐ | Upholstery / Carpet / Floor Mats / Mirrors / Trim |
| ☒ | ☐ | ☐ | Emergency Brake Adjustment |
| ☒ | ☐ | ☐ | Horn Operation |
| ☒ | ☐ | ☐ | Fuel Tank Cap Gasket |
| ☒ | ☐ | ☐ | Clutch Operation (if equipped) |
| ☐ | ☐ | ☐ | Cabin/HEPA Filter (if equipped) |

Battery Performance

- | | | | |
|-------------------------------------|--------------------------|--------------------------|--|
| ☒ | ☐ | ☐ | Battery Terminals / Cables / Mountings |
| ☒ | ☐ | ☐ | Check Condition of Battery (Storage Capacity Test if Applicable) |

Under Hood

- | | | | |
|-------------------------------------|-------------------------------------|--------------------------|--|
| ☐ | ☒ | ☐ | Fluids: Oil / Coolant / Power Steering / Brake Fluid / Washer |
| ☒ | ☐ | ☐ | Engine Air Filter |
| ☒ | ☐ | ☐ | Belts / Tensioners (condition and adjustment) |
| ☒ | ☐ | ☐ | Cooling System Hoses / Heater Hoses / Air Conditioning Hoses and Connections |
| ☒ | ☐ | ☐ | Radiator Core / Air Conditioning Condenser (if equipped) |

Under Vehicle

- | | | | |
|-------------------------------------|--------------------------|--------------------------|--|
| ☒ | ☐ | ☐ | Shock Absorbers / Suspension |
| ☒ | ☐ | ☐ | Steering Gear Box / Linkage and Boots / Ball Joints / Dust Covers |
| ☒ | ☐ | ☐ | Muffler / Exhaust Pipes / Mountings |
| ☒ | ☐ | ☐ | Engine Oil and/or Fluid Leaks |
| ☒ | ☐ | ☐ | Drive Shaft Boots / Constant Velocity Boots / U-joints / Transmission Linkage (if equipped) |
| ☒ | ☐ | ☐ | Transmission / Differential / Transfer Case (Check Fluid Level, Fluid Condition and Fluid Leaks) |
| ☒ | ☐ | ☐ | Fuel Lines and Connections / Fuel Tank Band / Fuel Tank Vapor Vent System Hoses |
| ☒ | ☐ | ☐ | Inspect Nuts and Bolts on Body Chassis |

Tread Depth (measured in 1/32")



- | | | | |
|-------------------------------------|--------------------------|--------------------------|-----------------------------------|
| ☒ | ☐ | ☐ | LF <u> </u> |
| ☒ | ☐ | ☐ | RF <u> </u> |
| ☒ | ☐ | ☐ | LR <u> </u> |
| ☒ | ☐ | ☐ | RR <u> </u> |
| ☐ | ☐ | ☐ | Spare Tire (if applicable) |
| ☒ | ☐ | ☐ | LF/RF Tire Pressure <u>30, 30</u> |
| ☒ | ☐ | ☐ | LR/RR Tire Pressure <u>37, 36</u> |

Abnormal Wear Pattern of Tires

- | | | | |
|-------------------------------------|--------------------------|--------------------------|----|
| ☒ | ☐ | ☐ | LF |
| ☒ | ☐ | ☐ | RF |
| ☒ | ☐ | ☐ | LR |
| ☒ | ☐ | ☐ | RR |

Check Brake Linings (measured in millimeters)

- | | | | |
|-------------------------------------|--------------------------|--------------------------|--------------|
| ☒ | ☐ | ☐ | LF <u> </u> |
| ☒ | ☐ | ☐ | RF <u> </u> |
| ☒ | ☐ | ☐ | LR <u> </u> |
| ☒ | ☐ | ☐ | RR <u> </u> |

REPAIR ESTIMATE

RO# 88141 - 6/27/2023 2:39 PM

SERVICE ADVISOR
Melissa Vanzandt
mvanzandt@niello.com
(916) 625-8300

PREPARED FOR

PRINTED - 6/27/2023
QUOTE EXPIRES - 9/25/2023
REPAIR FACILITY ID -

1997 PORSCHE 911
WP0AC2997VS375890
Mileage 28,353

SERVICE NAME

COST

[Primary]: 999 : CUSTOMER STATES PASSENGER SIDE SEAT SWITCH DOES NOT FUNCTION PLEASE CHECK AND ADVISE

LABOR

\$255.00

[Other]: Passenger seat gets stuck (fore and aft)

PARTS NOTES PARTS NOT IN STK. 4/6 WEEK ETA, GERMANY.

LABOR

\$1,147.50

PARTS	Qty	Description	Number	Price	Total
	1	DRIVE UNIT FOR LONGITUDINAL ADJUSTMENT	928-624-136-01	\$686.21	\$686.21
	1	DRIVE SHAFT FOR LENGTH ADJUSTMENT	928-521-252-04	\$104.70	\$104.70
	1	DRIVE SHAFT FOR LENGTH ADJUSTMENT	928-521-252-04	\$104.70	\$104.70
	6	SUPPORT	999-591-778-02	\$11.20	\$67.20

Parts and labor sub total \$2,110.31

[Primary]: VI : MULTI-POINT VEHICLE INSPECTION (I)

LABOR

\$0.00

[Primary]: TPI : CHECK TIRE PRESSURE MEASUREMENTS & TREAD DEPTH INSPECTION. (I)

LABOR

\$0.00

[Primary]: NW : NO WASH PER CUSTOMER REQUEST (I)

LABOR

\$0.00

*Air Bag Service: PERFORM AIR BAG SERVICE

LABOR

\$127.50

[Other]: Rear deck lid does not stay open

PARTS NOTES REAR DECKLID STRUTS NOT IN STK. 2/3 DAY ETA, ONT.

LABOR

\$1,040.40

PARTS	Qty	Description	Number	Price	Total
	2	GAS-PRESSURE SPRING	993-512-321-00	\$59.39	\$118.78

Parts and labor sub total \$1,159.18

[Other]: Alternator cooling boot is torn

PARTS NOTES BOOT IN STK.

LABOR

\$1,020.00

PARTS	Qty	Description	Number	Price	Total
	1	AIR GUIDE	993-106-403-00	\$74.47	\$74.47

Parts and labor sub total \$1,094.47

ESTIMATE DISCLAIMER

Quote pricing valid for 90 days from date of repair order generation.

ESTIMATE RANGES

Total Labor	\$3,590.40
Total Parts	\$1,156.06
Subtotal	\$4,746.46
Shop Charges	\$0.00
Taxes	\$83.81
Total	\$4,830.27

Porsche Rocklin

Porsche Rocklin

4525 Granite Dr
Rocklin , CA 95677

(916) 625-8300



PORSCHE ROCKLIN

Sales · Service · Parts · Leasing

4525 Granite Drive

Rocklin, CA 95677

(916) 625-8300

Fax: (916) 625-0560

porscherocklin.com

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 25% HANDLING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS, HAZ MAT OR FUEL RELATED PARTS. KEY AND REMOTE ORDERS CANNOT BE CANCELLED ONCE ORDER IS SUBMITTED.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY OUR DEALERSHIP AS IS. OUR DEALERSHIP DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES. THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCES OF THE VEHICLE AND PARTS AND ACCESSORIES IS WITH THE CUSTOMER AND, IF APPLICABLE, THE MANUFACTURER. IF THE VEHICLE OR ANY INSTALLED PARTS OR ACCESSORIES SHOULD PROVE DEFECTIVE FOLLOWING THEIR PURCHASE, THE CUSTOMER AND POSSIBLY THE MANUFACTURER AND NOT THE DEALERSHIP ASSUME THE ENTIRE COST OF ANY NECESSARY SERVICING OR REPAIR. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 JUL 23		28 JUL 23	28 JUL 23	185360

SOLD TO
ACCOUNT NO. POR901
SHIP TO
11:21:4 PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
WILL CALL			806	(760) 518-5100	CASH	ROCKLIN, CA	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	SHIP	B.O.					
1	1		SC	PCG-043-202-04	COVER	437.95	351.01
					*** DUPLICATE INVOICE ***		351.01
CUSTOMER COPY							
***** PORSCHE PARTS *****							
OPEN MONDAY THRU FRIDAY 7:30AM-5:00PM					PARTS 351.01		
SATURDAY 8:00AM-5:00PM					SUBLET		
ALL RETURNS MUST BE IN THE ORIGINAL					FREIGHT 0.00		
PACKAGING					SALES TAX 25.45		
CUSTOMER'S SIGNATURE							
X					TOTAL \$376.46		

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE.

CUSTOMER #: VS375890

89726

PORSCHE ROCKLIN

Sales · Service · Parts · Leasing

4525 Granite Drive

Rocklin, CA 95677

(916) 625-8300

Fax: (916) 625-0561

porscherocklin.com

INVOICE



PAGE 2

SERVICE ADVISOR: 5160 MELISSA VANZANDT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	97	PORSCHE	WP0AC2997VS375890	P481B0	28395/28395	T174R
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
22APR97 DL			17:00 26SEP23		0.00	CASH
R.O. OPENED	READY	OPTIONS: DLR:0132 ENG:3.6_Liter_Gas				
09:55 26SEP23	11:46 27SEP23					

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

D CHECK TIRE PRESSURE MEASUREMENTS & TREAD DEPTH INSPECTION.

TPI DEFAULT

6144 IP

(N/C)

28395 Front tires: 8/32nds Rear tires: 8/32nds. Set front tire pressures to:36 psi, set rear tire pressures to: 44 psi; Per specification on placard on vehicle.

E NO WASH PER CUSTOMER REQUEST

NW NO WASH PER CUSTOMER REQUEST

99 IP

(N/C)

WCOMPOL Competitive Dollars Off

CP

-100.00 -100.00

#174R CREATED 2023-09-26

09:31:13AM TAKEN BY ME LISSA

VANZANDT

CUSTOMER COPY

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL	DESCRIPTION	TOTALS
\$	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fax (Fee Attached)	COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law. ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. ☐ Some Parts Not Returnable	LABOR AMOUNT	487.50
Revised Estimate	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fax (Fee Attached)		PARTS AMOUNT	198.61
						GAS, OIL, LUBE	0.00
						SUBLET AMOUNT	0.00
						WASTE DISPOSAL COSTS *	12.66
☐ Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi ☐ Customer declined tire pressure check/inflation service. Initials _____					TOTAL CHARGES	698.77	
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.					LESS INSURANCE	100.00	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE			SALES TAX	13.07	
					PLEASE PAY THIS AMOUNT	611.84	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #: VS375890

90331

PORSCHE ROCKLIN

Sales • Service • Parts • Leasing

4525 Granite Drive
Rocklin, CA 95677
(916) 625-8300Fax: (916) 625-0561
porscherocklin.com

INVOICE



PAGE 1

SERVICE ADVISOR: 5160 MELISSA VANZANDT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	97	PORSCHE	WP0AC2997VS375890	P481B0	28485/28485	T327R	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22APR97 DD			17:00 27OCT23		0.00	CASH	27OCT23

R.O. OPENED

READY

OPTIONS:

DLR:0132 ENG:3.6_Liter_Gas

08:06 27OCT23 16:24 27OCT23

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

A CUSTOMER STATES REAR LID FALLS DOWN

MAINT General Maintenance Request

6144 CM

2 911-512-331-01 GAS-PRESSURE SPRING

35.23

273.00

273.00

35.23

70.46

28485 Replaced Rear Lid Struts.

B C/S: COMPLIMENTARY MULTI-POINT INSPECTION

VI DEFAULT

6144 ISP

(N/C)

28485 Performed Porsche Rocklin multi-point inspection: Front brake pads at 8mm. Rear brake pads at 9mm. X-time inspection complete. Great job taking care of your Porsche!

C C/S: COMPLIMENTARY TIRE PRESSURE AND TREAD DEPTH MEASUREMENTS

TPI DEFAULT

6144 IP

(N/C)

28485 Front tires: 8/32nds Rear tires: 8/32nds. Set front tire pressures to: 36psi, set rear tire pressures to: 44psi; Per specification on placard on vehicle.

D NO WASH PER CUSTOMER REQUEST

NW NO WASH PER CUSTOMER REQUEST

99 IP

(N/C)

#327R CREATED 2023-10-26

11:47:39AM TAKEN BY

PAID
OCT 27 2023

By _____

CUSTOMER COPY

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:
\$	\$			☐ In Person Approval ☐ Telephone ☐ Fax ☐ Email/Fax (See Attached)
Revised Estimate	\$			☐ In Person Approval ☐ Telephone ☐ Fax ☐ Email/Fax (See Attached)

☐ Tire pressure check/inflation service was performed.
 RF _____ psi LF _____ psi RR _____ psi LR _____ psi
☐ Customer declined tire pressure check/inflation service. Initials _____

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received for had the opportunity to inspect any replaced parts as requested by you.

DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

***HAZARDOUS WASTE DISPOSAL COSTS:** We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

☐ Some Parts Not Returnable

DESCRIPTION	TOTALS
LABOR AMOUNT	273.00
PARTS AMOUNT	70.46
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
WASTE DISPOSAL COSTS *	0.00
TOTAL CHARGES	343.46
LESS INSURANCE	0.00
SALES TAX	5.11
PLEASE PAY THIS AMOUNT	348.57

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #: VS375890

93082

PORSCHE ROCKLIN

Sales • Service • Parts • Leasing
 4525 Granite Drive
 Rocklin, CA 95677
 (916) 625-8300
 Fax: (916) 625-0561
 porscherocklin.com

INVOICE



PAGE 1

SERVICE ADVISOR: 6223 MICHAEL GALLAGHER

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
	97	PORSCHE		WP0AC2997VS375890	P481B0	28700/28703		T608R
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
22APR97 DD			17:00 22MAR24			0.00	CASH	26MAR24

R.O. OPENED READY OPTIONS: DLR:0132 ENG:3.6_Liter_Gas

14:45 22MAR24 09:23 26MAR24

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

A *** VEHICLE TOWED ***

TOW TOW CHARGE

99 ISP

(N/C)

B CUSTOMER STATES THE VEHICLE WILL NOT START. THE ENGINE CRANKS BUT
 WILL NOT START. THE VEHICLE WAS TOWED TO OUR REPAIR FACILITY.
 PLEASE CHECK AND ADVISE. PLEASE CHECK AND ADVISE.

REPAIR GENERAL REPAIR

6144 CP

270.00 270.00

28700 Vehicle started. Low Fuel indicator light on. Added 4 gallons
 of 91 fuel, test drove, unable to duplicated no-start condition at this
 time. Load tested battery: OK. Scanned for trouble codes: no codes.
 Removed cover for inter-cooler to gain access to impulse sensor
 connector, checked Ohmic value of impulse sensor: .92kohms, normal.

C COMPLIMENTARY TIRE PRESSURE AND TREAD DEPTH MEASUREMENTS

TPI COMPLIMENTARY TIRE PRESSURE AND TREAD DEPTH
MEASUREMENTS

6144 ISP

(N/C)

28700 Front tires: 8/32nds Rear tires: 8/32nds. Set front tire
 pressures to: 36psi, set rear tire pressures to: 44psi; Per
 specification on placard on vehicle.

D COMPLIMENTARY MULTI-POINT INSPECTION

VI COMPLIMENTARY MULTI-POINT INSPECTION

6144 ISP

(N/C)

28700 Performed Porsche Rocklin multi-point inspection: Front brake
 pads at 8mm. Rear brake pads at 9mm. X-time inspection complete. Great
 job taking care of your Porsche!

E NO WASH PER CUSTOMER REQUEST

NW NO WASH PER CUSTOMER REQUEST

99 IP

(N/C)

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fax (See Attached)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. ☐ Some Parts Not Returnable	LABOR AMOUNT	
Revised Estimate	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fax (See Attached)		PARTS AMOUNT	
☐ Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi ☐ Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.						SUBLET AMOUNT	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #: VS375890

93082

PORSCHE ROCKLIN

Sales · Service · Parts · Leasing

4525 Granite Drive

Rocklin, CA 95677

(916) 625-8300

Fax: (916) 625-0561

porscherocklin.com

INVOICE



PAGE 2

SERVICE ADVISOR: 6223 MICHAEL GALLAGHER

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT	TAG
	97	PORSCHE		WP0AC2997VS375890	P481B0	28700/28703	T608R
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22APR97 DD			17:00 22MAR24		0.00	CASH	26MAR24

R.O. OPENED READY OPTIONS: DLR:0132 ENG:3.6_Liter_Gas

14:45 22MAR24 09:23 26MAR24

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

F** CUSTOMER STATES THE DRIVERS SEAT WILL NOT ADJUST UP OR DOWN. PLEASE CHECK AND ADVISE.

DIAG CUSTOMER STATES THE DRIVERS SEAT WILL NOT ADJUST UP OR DOWN. PLEASE CHECK AND ADVISE.

6144 CP

135.00 135.00

28700 Checked function of driver's seat adjustments; all are working at this time, attempted several different times and seat adjustment works. Removed switch assembly and checked connections: OK.

G** minor engine oil leaks

CAUSE: minor engine oil leaks

REPAIR minor engine oil leaks

6144 CP

270.00 270.00

28700 Removed lower shield, inspected engine for oil leaks. Majority of oil leak is coming from right side timing cover. Oil is seeping from left side timing chain housing gasket, upper and lower cam cover gaskets. It is not uncommon for sealing surface of timing chain housing (to timing cover) to be pitted, may be compensated with sealant or replaced altogether. Once timing cover is removed, sealing surface may be evaluated.

ESTIMATE: 270.00 25MAR24 10:08 SA: 6223

CONTACT:

ESTIMATE: 270.00 22MAR24 14:45 SA: 6223

CONTACT:

CUSTOMER COPY

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email (Fax) (See Attachment) ☐ In Person Approval ☐ Telephone ☐ Text ☐ Email (Fax) (See Attachment)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. ☐ Some Parts Not Returnable	LABOR AMOUNT	675.00
Revised Estimate	\$					PARTS AMOUNT	0.00
						GAS, OIL, LUBE	0.00
						SUBLET AMOUNT	0.00
						WASTE DISPOSAL COSTS *	0.00
☐ Tire pressure check/inflation service was performed. RF psi LF psi RR psi LR psi ☐ Customer declined tire pressure check/inflation service. Initials						TOTAL CHARGES	675.00
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.						LESS INSURANCE	0.00
DATE	CUSTOMER SIGNATURE		AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE			SALES TAX	0.00
						PLEASE PAY THIS AMOUNT	675.00

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #: VS375890

93438

PORSCHE ROCKLIN

Sales • Service • Parts • Leasing

4525 Granite Drive

Rocklin, CA 95677

(916) 625-8300

Fax: (916) 625-0561

porscherocklin.com

INVOICE



PAGE 1

SERVICE ADVISOR: 6223 MICHAEL GALLAGHER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	97	PORSCHE	WP0AC2997VS375890	P481B0	28857/28883	T751R
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
22APR97 DD			17:00 11APR24		0.00	CASH
R.O. OPENED	READY	OPTIONS: DLR:0132 ENG:3.6_Liter_Gas				
08:54 11APR24	10:32 11APR24					

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

A CUSTOMER STATES THE VEHICLE NEEDS TO BE DRIVEN TO ENABLE THE MONITORS TO PASS

MAINT General Maintenance Request

6232 ISP

(N/C)

28857 Set catalyst and O2 sensor monitor. Performed two drive cycles, 26 miles.

B COMPLIMENTARY TIRE PRESSURE AND TREAD DEPTH MEASUREMENTS

TPI COMPLIMENTARY TIRE PRESSURE AND TREAD DEPTH MEASUREMENTS

6232 IP

(N/C)

C COMPLIMENTARY MULTI-POINT INSPECTION

VI COMPLIMENTARY MULTI-POINT INSPECTION

6232 ISP

(N/C)

28857 Performed MPI as per customer request.

CUSTOMER COPY

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL	DESCRIPTION	TOTALS
\$	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fax (See Attached)	COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law. ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. ☐ Some Parts Not Returnable	LABOR AMOUNT	0.00
Revised Estimate	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fax (See Attached)		PARTS AMOUNT	0.00
						GAS, OIL, LUBE	0.00
						SUBLET AMOUNT	0.00
						WASTE DISPOSAL COSTS *	0.00
☐ Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi ☐ Customer declined tire pressure check/inflation service. Initials _____						TOTAL CHARGES	0.00
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.						LESS INSURANCE	0.00
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				SALES TAX	0.00
						PLEASE PAY THIS AMOUNT	0.00

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.



www.csp-global.com

Smog Check Vehicle Inspection Report (VIR)



www.autorepair.ca.gov

Vehicle Information

Test Date/Time: 04/11/2024@11:45:42

Model Year:	1997	Make:	PORSCHE	Model:	911 TURBO
License:	P481B0	State:	CA	VIN:	WP0AC2997VS375890
Engine Size:	3.60 L	Type:	Passenger Car	Transmission:	Manual
GVWR:	N/A	Test Weight:	N/A	Cylinders:	6
Odometer:	28,887	Certification:	California	VLT Record #:	27931
Fuel Type:	Gasoline	Exhaust:	Single	Inspection Reason:	High Emitter Profile

Overall Test Results

Congratulations! Your vehicle passed the enhanced Smog Check inspection, which helps California reach its daily goal of removing an extra 100 tons of smog-forming emissions from the air. Thank you for keeping your vehicle well maintained.

Smog Check Certificate Number: TU874163

DMV ID Number: 9474U282T070

Your Smog Check certificate has been electronically transmitted to DMV.

Your certificate is valid for 90 days from date of issuance.

Please keep this copy for your records.

Emission Control Systems Visual Inspection/Functional Check Results

(Visual/Functional tests are used to assist in the identification of oxides of nitrogen, crankcase and cold start emissions which are not measured during the Idle test.)

Result	ECS	Result	ECS	Result	ECS
Pass	PCV	Not applicable	Thermostatic Air Cleaner	Pass	Fuel Evaporative Controls
Pass	Catalytic Converter	Pass	Air Injection	Pass	OBD System Checks
Not applicable	EGR Visual	Pass	Vacuum Lines to Sensors / Switches	Pass	Carb. / Fuel Injection
Not applicable	EGR Functional	Not applicable	Ignition Timing	Pass	Other Emission Related Components
Not applicable	Fuel Cap Functional	Pass	Wiring to Sensors	Pass	Oxygen Sensor
Not applicable	Fuel Cap Visual	Not applicable	Fillpipe Restrictor	Pass	Liquid Fuel Leaks
Pass	Spark Controls	Bypass	Fuel Evaporative Controls Functional		

Idle Emission Test Results

Test	RPM	%CO2		%O2		HC (PPM)			CO (%)			Results
		MEAS	MAX	MEAS	MAX	MEAS	AVE	MEAS	MAX	AVE	MEAS	
Idle	819	15.4	100	0.0	17	15	1.00	0.00	0.01	Pass		Pass
2500 RPM	2546	15.3	130	0.0	12	12	1.00	0.10	0.01	Pass		Pass

MAX = Maximum Allowable Emissions

AVE = Average Emissions For Passing Vehicles

MEAS = Amount Measured

Smog Check Inspection Station Information

SMOG N GO

8100 Stanford Ranch Rd. Rocklin, Ca, 95765

(916) 7604200

Station Number: TC222004

Technician Name/Number:

NAND, AARON/EO632067

Repair Tech Name/Number:

Software Version/EIS Number:

2201 / EP627277

I certify, under penalty of perjury, under the laws of the State of California, that I performed the inspection in accordance with all bureau requirements, and that the information listed on this vehicle inspection report is true and accurate.

Date

4/11/24

Technician's Signature

ABP REPAIR INC

Invoice No.

Page 1

BAR #: ARD00306268

000024846

Order Date 03/25/25 11:51 am

EPA # CAL000432920

Completed: 03/31/25 11:46 am

1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

97 PORSCHE 993TT SILVER
 29233 Mi. Last in 5/11/2021
 Lic: P481B0/CA H6Cyl 3.6
 Vin: WP0AC2997VS375890 04/97
 Eq: AC PS FI 4W TB

OIL LEAK

Labor: \$3,584.00

CHECK FOR OIL LEAK FROM THE ENGINE AREA. CUSTOMER BELIEVES HE WAS TOLD THAT THE TIMING CHAIN COVERS WERE STARTING TO LEAK LAST TIME WE INSPECTED THE CAR. INSPECTED AND FOUND THAT THE TIMING CHAIN COVERS ARE LEAKING. REMOVED INTERCOOLER, EXHAUST FROM THE TURBO CHARGERS BACK. REMOVED THE OIL PUMP BRACKET / HOUSING. REMOVED, CLEANED AND RESEALED THE TIMING CHAIN COVERS. INSTALLED OIL PUMP HOUSING / BRACKET WITH NEW INTERMEDIATE O-RING, AND BOTH CONNECTING PIECE / PIPE O-RINGS. BETWEEN THE ENGINE CASE AND THE OIL PUMP HOUSING / BRACKET. INSTALLED EXHAUST WITH TWO NEW SEALING RINGS AT THE TURBO CHARGERS. REPLACED ONE LARGE, AND TWO SMALL O-RINGS FOR THE INTERCOOLER.

100912180	Chain Cover Gskt Set-N	1.0 @	168.08 =\$	168.08	
99970731540	O-Ring, Inter. Shaft-N	1.0 @	3.12 =\$	3.12	
99970732040	RUBBER O-RING-N	2.0 @	9.41 =\$	18.82	
96511120500	Exhaust Ring-N	2.0 @	44.35 =\$	88.70	
96411022700	Rubber Seal Ring-N	1.0 @	14.13 =\$	14.13	
99970732640	Rubber O-Ring-N	2.0 @	9.41 =\$	18.82	
CLEANER	PARTS CLEANER-N	1.0 @	11.55 =\$	11.55	323.22
				Job Subtotal:	\$3,907.22

OIL+FILTERS 993 SYNTHETIC

Labor: \$268.80

CHANGE ENG OIL AND FILTERS, USE SYNTHETIC, VISUAL INSPECTION OF CAR

99970126940	O-Ring Rubber-N	1.0 @	12.90 =\$	12.90	
90012301120	Oil Drain Plug Gasket-N	2.0 @	0.97 =\$	1.94	
99320720103	Oil Filter OC 213-N	1.0 @	27.22 =\$	27.22	
99310720305	Oil Filter OC229-N	1.0 @	31.50 =\$	31.50	
166256	10W50 Syn. TOTAL 1L-N	11.0 @	12.95 =\$	142.45	216.01
				Job Subtotal:	\$484.81

HOT AIR DUCT

Labor: \$112.00

REPLACED TORN HOT AIR DUCT FOR THE HEATING SYSTEM ON TOP OF THE ENGINE / FAN SHROUD.

99310640300	Air Duct-N	1.0 @	68.01 =\$	68.01	68.01
				Job Subtotal:	\$180.01

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

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) _____

ABP REPAIR INC

BAR #: ARD00306268

EPA # CAL000432920

1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

Invoice No.

000024858

Page 1

Order Date 04/04/25 01:12 pm

Paid: 04/16/25 01:37 pm

57 PORSCHE 356D

6139 Mi.

Lic: ? H4Cyl 1.5 Eng

Vin:

Eq:

TRIPOMETER

Sublet: \$795.00

TESTED, TRIP ODOMETER BINDING WHEN RESETTING THE TRIP ODOMETER TO ZERO. POINTER STICKING ABOVE 75 MPH.

REPAIR AND CALIBRATE VDO MECHANICAL SPEEDOMETER-ODOMETER. CLEAN MECHANISM. DISASSEMBLE AND SERVICE THE ODOMETER AND TRIP ODOMETER, ADJUST BRASS GEAR THAT DRIVES BOTH THE MAIN ODOMETER AND THE TRIP ODOMETER, ADJUST BRASS CLUTCH BETWEEN RED TENTH DIGIT AND FIRST BLACK / WHITE TRIP ODOMETER DIGIT, CLEAN MECHANISM, SERVICE POT METAL FRAME, INSTALL NEW BRASS BUSHINGS, ADJUST END-PLAY, ADJUST SPEED CUP, PAINT LENS RETAINING RING, CLEAN GLASS LENS, CLEAN CHROME BEZEL, CLEAN GASKET.

AFTER REPAIR, BENCH TEST 150 MILES, OK.

Payments to ABP REPAIR INC**Cost Summary**

Status: Paid Work Order

Payments: \$960.00

1 04/16/25 960.00 Check 664

Labor	0.00
Parts	0.00
Sublet	795.00
Freight	165.00
Total	\$960.00
Payments	960.00
Bal Due	0.00

Thank you for choosing ABP REPAIR INC

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) _____

ABP REPAIR INC

BAR #: ARD00306268

EPA # CAL000432920

1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

Invoice No.**000024846**

Page 2

Order Date 03/25/25 11:51 am

Completed: 03/31/25 11:46 am

Payments to ABP REPAIR INC

Status: Completed Work Order

Payments:

Cost Summary

Labor	3964.80
Parts	607.24
Haz Waste	10.00
Tax	62.24
Total	\$4644.28
Payments	0.00
Bal Due	4644.28

Thank you for choosing ABP REPAIR INC