



739 Folger Ave
Berkeley, California 94710
510-907-9700

Invoice

13590

Balance Due
\$6,495.30

Invoice Date : Jun 29, 2020
Terms : Due on Receipt
For : Grey Turbo

Item & Description	Qty	Rate	Amount
Shop Labor Install time-sert in a mounting boss.	1 hour(s)	140.00	140.00
Shop Labor Install engine surround seal.	1 hour(s)	140.00	140.00
Shop Labor Reinstall engine mount and tin. Reinstall turbo, turbo mount, drain system, oil lines, and plumbing. Reinstall catalytic converter, muffler.	4.5 hour(s)	140.00	630.00
Shop Labor Install and hook-up engine.	6 hour(s)	140.00	840.00
Shop Labor Run and tune engine to pass smog.	4 hour(s)	140.00	560.00
Shop Labor Remove tail light housing. Strip nutserts. Clean housings. Re-install and replace lenses.	2.5 hour(s)	140.00	350.00
Shop Labor Install seat switch. Reinstall driver's seat.	1.5 hour(s)	140.00	210.00
Shop Labor Smog car. First time didn't pass. Redo vacuum lines for air injection and distributor. Retune for smog. Bring to smog second time - passed.	8 hour(s)	140.00	1,120.00
Shop Labor Install new AC compressor, receiver dryer, belt, and O-rings.	3 hour(s)	140.00	420.00
Shop Labor Bring car to Moran to charge AC.	1 hour(s)	140.00	140.00

Item & Description	Qty	Rate	Amount
Shop Labor Remove air injection pump belt.	1 hour(s)	140.00	140.00
Shop Labor Reset air fuel ratio and distributor for better performance.	3 hour(s)	140.00	420.00
Shop Labor Replace oil cooler hoses and oil cooler fan	3 hour(s)	140.00	420.00
Shop Labor Replace ac housing fan	2 hour(s)	140.00	280.00
Shop Labor Replace auxiliary air valve	0.5 hour(s)	140.00	70.00
Drain Tube	2 unit(s)	2.60	5.20
Auto Parts Oil cooler fan - 911 624 121 01	1 unit(s)	225.00	225.00
Auto Parts AC housing fan - 911 624 906 00	1 unit(s)	125.00	125.00
Auto Parts Oil cooler hose - 930 207 111 05	1 unit(s)	16.00	16.00
Auto Parts Oil cooler hoses - 930 207 113 06	1 unit(s)	17.00	17.00
Auto Parts Auxiliary air valve	1 unit(s)	175.00	175.00
Sub Total			6,443.20
Taxable Amount			6,443.20
CA Sales Tax (9.25%)			52.10
Total			\$6,495.30
Balance Due			\$6,495.30

Notes

Thank you for your business!

If a balance is due, please remit payment to:
 Benjamin Kirchner dba Retro-Sport
 739 Folger Ave, Berkeley, CA 94710
 (510) 508-4300

WIRE INSTRUCTIONS:
 Wells Fargo Bank N. A.
 1800 Solano Ave, Berkeley, CA 94707

Account: 1001620671
Routing: 121000248
Swift: WFBIUS6WFFX

To pay invoice now by eCheck or by credit card click the following link:



Terms & Conditions

Accounts not paid within 15 days of the date of the invoice are subject to a 1.5% monthly finance charge. We reserve the right to hold vehicles and any parts until all accounts have been paid.

All returns and exchanges are subject to a 20% restocking fee. No return will be accepted after 14 days from the date of receipt of shipment. Parts must be inspected as soon as they are received. If any damage is sustained during shipping, it must be documented with photos and Retro Sport must be notified immediately in order to file a claim. Return shipping charges must be prepaid. Returned merchandise must be labeled with the part number in the original packaging and be in perfect resalable and non-used condition within 14 days from the date of receipt. Parts returned due to customer error will be subject to the 20% restocking fee. Custom, special order items, damaged, modified, clearance, used or discontinued parts are not returnable. Please be aware that we will reimburse the shipping cost for damaged or missing parts by ground shipping one time.

Retro Sport products are sold for off-road use only. All performance modifications and installations are at the customer's own risk. We hold no responsibility either implied or otherwise for mechanical or electrical failure, noise or other issues when using any aftermarket performance products. Items sold for off-road use only are illegal in some states and provinces and are intended for racing vehicles which may never be used on a public road.



739 Folger Ave
 Berkeley, California 94710
 510-907-9700

Invoice

13492

Balance Due
\$2,528.76

Invoice Date : Mar 28, 2020
 Terms : Due on Receipt
 For : Gray Turbo

Item & Description	Qty	Rate	Amount
911-107-730-13 Oil Line	1 unit(s)	84.16	84.16
999-192-173-50 Belt 13 x 1200	1 unit(s)	12.05	12.05
911-608-102-02 Fuel Pump	1 unit(s)	209.70	209.70
930 608 113 00 Fuel Pump (Bosch)	1 unit(s)	276.26	276.26
930 126 021 AX A/C Compressor	1 unit(s)	336.43	336.43
999 192 131 50 Belt - Air Pump (70 Teeth)	1 unit(s)	17.19	17.19
2331 Engine Oil	2 unit(s)	8.90	17.80
2332 Engine Oil	2 unit(s)	38.90	77.80
928-613-182-00 Power Seat Switch	1 unit(s)	139.63	139.63
930-504-170-01 Engine Compartment Seal	1 unit(s)	150.86	150.86
930 123 192 05 Gasket - Crossover Pipe to Turbo Inlet	1 unit(s)	14.66	14.66
930 123 191 05 Gasket - Turbo Outlet to Muffler/ Catalyst	2 unit(s)	11.70	23.40
930 107 764 03 Purolator Porsche Classic Oil Filter	1 unit(s)	19.06	19.06
930 107 347 1Y Oil Line to Camshaft Carrier	1 unit(s)	35.65	35.65

Item & Description	Qty	Rate	Amount
930 Catalytic Converter	1 unit(s)	900.00	900.00
		Sub Total	2,314.65
		Taxable Amount	2,314.65
		CA Sales Tax (9.25%)	214.11
		Total	\$2,528.76
		Balance Due	\$2,528.76

Notes

Thank you for your business!

If a balance is due, please remit payment to the above address.

PAYMENT OPTIONS

Pay by check to: Retro Sport, 741 Folger Ave, Berkeley, CA 94710

Wire instructions:

Benjamin Kirchner Db. Retro-Sport
739 Folger Ave, Berkeley, CA 94710-2809
(510) 508-4300

Wells Fargo Bank N. A.
1800 Solano Ave, Berkeley, CA 94707

Account: 1001620671

Routing: 121000248

Swift: WFBIUS6WFFX

To pay invoice now by eCheck or by credit card click the following link:



Terms & Conditions

Accounts not paid within 15 days of the date of the invoice are subject to a 1.5% monthly finance charge. We reserve the right to hold vehicles and any parts until all accounts have been paid.

Retro Sport

www.retro-sport.com

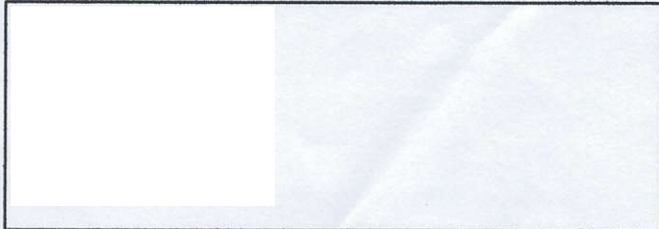
739 Folger Ave
Berkeley CA 94710-2809

Invoice

Date	Invoice #
12/10/2014	1838

PAID

CK. NO. _____
DATE _____



P.O. No.	Terms	Due Date	Project
	Due on receipt	12/10/2014	Gray 87 930 Turbo

Item	Description	Qty	Price Each	Amount
Shop Labor	Oil change	1.5	120.00	180.00
Shop Labor	Valve adjustment - remove intake and exhaust; smog	5.5	120.00	660.00
Shop Labor	Epoxy plug	0.5	120.00	60.00
Shop Labor	Replace broken thermo valve	0.5	120.00	60.00
Shop Labor	Set mixture	1	120.00	120.00
Shop Labor	Pull off turbo - send for rebuild, reinstall	4	120.00	480.00
Outside Services	Durabilt - 3LDZ Turbo Repairs	1	1,157.00	1,157.00
10 0906 092	Valve Cover Gasket Set	1	41.61	41.61T
930 107 764 01	Mahle oil filter(late model)	1	9.65	9.65T
2024	Liquimoly Engine Oil 10W 60 5L	2	50.05	100.10T
Shipping Charges	Shipping and Handling - To Durabilt	1	38.51	38.51
Shipping Charges	Shipping and Handling - From Durabilt	1	63.54	63.54

Thank you for your business.

Subtotal \$2,970.41

Sales Tax (9.0%) \$13.62

Total \$2,984.03

Payments/Credits \$0.00

Balance Due \$2,984.03

Accounts not paid within 15 days of the date of the invoice are subject to a 1.5% monthly finance charge.

Phone #	Fax #	E-mail	Web Site
(510) 907-9700	(510) 907-9700	ben@retro-sport.com	http://retro-sport.com

Sales Receipt

EUROPEAN AUTO SALVAGE YARD
 4060 HARLAN ST
 EMERYVILLE, CA 94608
 (510)653-3279 info@easypor.com

DATE	SALE NO.
5/19/2014	141440

SOLD TO
Cash Sale

SHIP TO

PO #	PAYMENT METHOD	CHECK NO.	SHIP DATE	SHIP VIA
			5/19/2014	

DESCRIPTION	QTY	RATE	AMOUNT
TAIL LIGHT LENS SEAL L+R	2	19.95	39.90T
Sales Tax		9.00%	3.59
Total			\$43.49

Sales Receipt

EUROPEAN AUTO SALVAGE YARD
 4060 HARLAN ST
 EMERYVILLE, CA 94608
 (510)653-3279 info@easypor.com

DATE	SALE NO.
5/14/2014	141431

SOLD TO
Cash Sale

SHIP TO

PO #

PAYMENT METHOD

CHECK NO.

SHIP DATE

SHIP VIA

VISA

5/14/2014

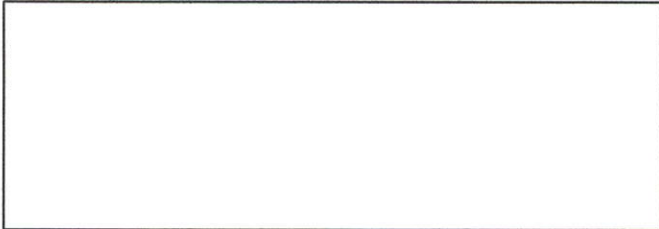
DESCRIPTION	QTY	RATE	AMOUNT
SEAT SWITCH 911	1	150.00	150.00T
LEFT REAR TAILLIGHT LENS	1	80.00	80.00T
RIGHT REAR LENS	1	80.00	80.00T
Sales Tax		9.00%	27.90
Total			\$337.90

Invoice

739 Folger Ave
Berkeley CA 94710

Date	Invoice #
3/13/2014	1685

PAID
04/01/2014



P.O. No.	Terms	Due Date	Project
	Due on receipt	3/13/2014	87 930

Item	Description	Qty	Price Each	Amount
Shop Labor	Replace Shift Coupler Bushings	1	120.00	120.00
Shop Labor	R&R Shift Tower and Rebuild with New Bushings	1.5	120.00	180.00
Shop Labor	Diagnose Broken Head Stud	1	120.00	120.00
Shop Labor	R&R Engine and Gearbox - Includes up to Starting Engine	13	120.00	1,560.00
Shop Labor	Strip Engine Completely Down to long block, Separate engine/gearbox, remove clutch/flywheel	6	120.00	720.00
Shop Labor	Disassemble Engine - Leakdown	6	120.00	720.00
	Check, Verify Valve Timing and Piston to Valve Clearance, Disassemble Engine			
Shop Labor	Initial Cleaning of Engine Parts - Hot Tank, Power Wash, Solvent Tank	6	120.00	720.00
Shop Labor	Check and Measure all Engine Components - Ensure they are within Factory Wear limits, Send Parts to Machine Shop	8	120.00	960.00
Shop Labor	R&R Head Studs - Replace with Upgraded Late Model Factory Head Studs (More time may needed if Studs are broken at the case surface	4	120.00	480.00

Thank you for your business.	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

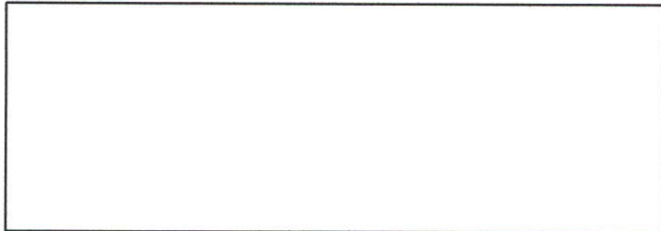
Phone #	Fax #	E-mail	Web Site
(510) 907-9700	(510) 232-8900	ben@retro-sport.com	http://retro-sport.com

Invoice

**739 Folger Ave
Berkeley CA 94710**

Date	Invoice #
3/13/2014	1685

**PAID
04/01/2014**



P.O. No.	Terms	Due Date	Project
	Due on receipt	3/13/2014	87 930

Item	Description	Qty	Price Each	Amount
Shop Labor	Assemble Bottom End - Clearance/Assemble Oil Pump, Rebuild Intermediate Shaft, Install Rods on Crank, Install Components in Case, Check Thrust, Assemble Case Halves, Install Head Studs	8	120.00	960.00
Shop Labor	Final Check and Measure After Parts return from Machine shop - CC Heads/Piston Domes - Calculate Compression Ratio, Mock up for Deck Height and Piston to Valve Clearance	6	120.00	720.00
Shop Labor	Install Pistons and Cylinders	2	120.00	240.00
Shop Labor	Assemble Heads/Camdecks - Lap Valves, Measure Heights, Set Up Valve Springs, Assemble Heads, Install Camdecks, Cam, Rockers and adjust Valve Clearance	8	120.00	960.00
Shop Labor	Additional Time for setting up Aasco valve springs	2	120.00	240.00
Shop Labor	Install Heads/Time cams - Torque Heads, Install Chain Boxes, Time Cams	8	120.00	960.00
Shop Labor	Dress Motor - Covers, Fiberglass, Etc. Install Covers and all Ancillary Components - Manifolds, Turbo System and all related Plumbing	8	120.00	960.00
Shop Labor	Install new engine compartment sound pad	1	120.00	120.00
Shop Labor	Fix and repaint head light ring	1.5	120.00	180.00

Thank you for your business.	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

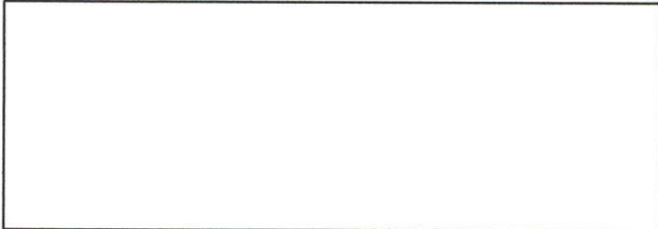
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Invoice

**739 Folger Ave
Berkeley CA 94710**

Date	Invoice #
3/13/2014	1685

PAID
04/01/2014



P.O. No.	Terms	Due Date	Project
	Due on receipt	3/13/2014	87 930

Item	Description	Qty	Price Each	Amount
Shop Labor	Test and clean injectors	1	120.00	120.00
Shop Labor	Fix Fan Housing	1	120.00	120.00
Shop Labor	Rebuild Blow off valve	1	120.00	120.00
Shop Labor	Rebuild Wastegate	2	120.00	240.00
Shop Labor	Fix Thermo vacuum switch	0.25	120.00	30.00
Shop Labor	Paint Intercooler and Boost Pipe	0.75	120.00	90.00
	Labor Subtotal			11,640.00
Subcontract	Ollies - Rebuild Heads, Port Heads and Manifolds	1	1,660.00	1,660.00T
Subcontract	Elgin - Regrind cams to customer spec	1	500.00	500.00T
Subcontract	Powder Coat Tin	1	180.00	180.00T
	Subcontract subtotal			2,340.00
PS98-009	Piston and Cylinder Set (3.3 to 3.4 Liter, 98 mm, Long Skirt, 7.5:1 Compression)	1	4,580.00	4,580.00T
964 101 901 00	Main Bearing Set Standard	1	247.00	247.00T
964 101 138 01	#8 Nose Bearing Standard 911 '78-'89	1	221.00	221.00T
930 103 147 15	Rod Bearing Set Standard	1	182.00	182.00T
964 103 176 00	Connecting Rod Bolt	12	10.53	126.36T
993 103 174 02	Connecting Rod Nut	12	2.60	31.20T
930 102 206 00	Late flywheel bolt	9	2.60	23.40T

Thank you for your business.	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

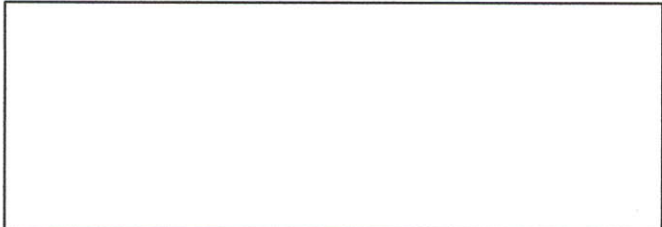
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Invoice

**739 Folger Ave
Berkeley CA 94710**

Date	Invoice #
3/13/2014	1685

**PAID
04/01/2014**



P.O. No.	Terms	Due Date	Project
	Due on receipt	3/13/2014	87 930

Item	Description	Qty	Price Each	Amount
993 105 529 00	Timing chain	2	50.87	101.74T
930 100 908 02	Engine Gasket Set - Cylinder Heads	1	317.20	317.20T
10 0115 101	Cylinder Head Stud (Engine Case) 3.2 Carrera Style	24	18.20	436.80T
930 100 901 04	Engine gasket set - Engine case	1	65.00	65.00T
930 107 764 01	Mahle oil filter(late model)	1	13.00	13.00T
RS 100 000 06	Nuts, bolts, etc.	1	71.50	71.50T
911 424 139 00	Ball Cup Bushing for Shift Lever	1	10.00	10.00T
914 424 224 00	Shift Rod Bushing (in Tunnel)	1	10.00	10.00T
99 1758 424	Bushing Set for Shift Rod Coupling (Polygraphite Material)	1	20.00	20.00T
Auto parts	paint and body shop supplies for headlight ring	1	30.00	30.00T
Auto parts	Oil Pressure switch	1	12.30	12.30T
Auto parts	Exhaust Manifold Studs	12	5.32	63.84T
930 102 042 00	Pilot bearing	1	41.60	41.60T
930 602 904 01	Distributor Cap	1	18.20	18.20T
930 602 902 00	Ignition Rotor	1	7.80	7.80T
930 556 891 02	Engine Compartment Sound Insulation	1	83.20	83.20T
928 110 147 05	Fuel Filter	1	20.80	20.80T
Motor Oil	Total 20/50 SN	15	7.00	105.00T
999 170 128 90	W3 DPO	6	15.60	93.60T

Thank you for your business.	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Phone #	Fax #	E-mail	Web Site
(510) 907-9700	(510) 232-8900	ben@retro-sport.com	http://retro-sport.com



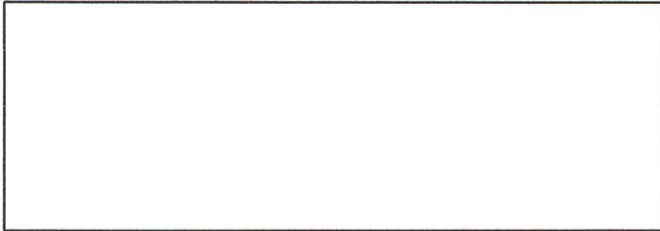
www.retro-sport.com

739 Folger Ave
Berkeley CA 94710

Invoice

Date	Invoice #
3/13/2014	1685

PAID
04/01/2014



P.O. No.	Terms	Due Date	Project
	Due on receipt	3/13/2014	87 930

Item	Description	Qty	Price Each	Amount
901 211 194 01	Hot Air Hose - Engine to Heat Exchanger - 60 X 380 mm	1	15.60	15.60T
930 211 196 01	Hot Air Hose	1	5.51	5.51T
901 107 351 01	Oil Return Tube Solid Type	4	15.60	62.40T
Auto parts	Billet Injector blocks	6	90.00	540.00T
930 106 012 00	Engine Cooling Fan (11-Blade)	1	468.00	468.00T
Auto parts	Air pump injectors	6	20.00	120.00T
HP 109	Aasco High performance valve springs	1	385.00	385.00T
HP 10T	Aasco Ti Retainers	1	225.00	225.00T
HP 110	Aasco spring seats	1	125.00	125.00T
930 123 210 01	Wastegate Diaphragm	1	213.20	213.20T
930 110 185 02	Air Filter	1	31.20	31.20T
Auto parts	Heater outlet pipe	1	20.00	20.00T
Auto parts	New Battery	1	153.74	153.74T

Thank you for your business.

Subtotal	\$23,277.19
Sales Tax (9.0%)	\$1,047.35
Total	\$24,324.54
Payments/Credits	\$-24,324.54
Balance Due	\$0.00

Phone #	Fax #	E-mail	Web Site
(510) 907-9700	(510) 232-8900	ben@retro-sport.com	http://retro-sport.com

QUOTE
8470833
05/18/2013
NO CUSTOMER

FIRESTONE COMPLETE AUTO CARE
4238 BROADWAY
OAKLAND, CA. 94611-5130

SERVICE ADVISOR:
09 JOHN
510.653.9680

LIC # **IN 01/01/70 12:00AM** VIN # **MILEAGE 0**

Store # 012599

QUOTE REG#ARD222590, EPA#CAL000365478

Description	Article Number	T#	Qty	Part	Labor	Extended Price	Job Total
BRIDGESTONE TIRE PACKAGE							683.92
123565 POTENZA RE970AS POLE POSI BL	123565		4	124.99		499.96	
205/55R16 91W 40,000 Mile Limited Warranty							
DISPOSAL FEE/CA RECYCLE FEE	7046655		4		1.75	7.00	
LIFETIME NEW TIRE WHEEL BAL-PARTS	7025194		4	3.99		15.96	
LIFETIME NEW TIRE WHEEL BAL - LABOR	7001725		4		15.00	60.00	
LIFETIME RUBBER VALVE	7024341		4	3.00		12.00	
7097782 ROAD HAZARD PROTECTION	7097782		4	18.75		75.00	
SCRAP TIRE RECYCLING CHARGE (1)	7075078		4		3.50	14.00	
TIRE INSTALLATION	7015016		4		N/C	N/C	

since 1926 **COMPLETE AUTO CARE**

ALL FIRESTONE WARRANTIES ARE ONLY VALID FOR AS LONG AS THE ORIGINAL CUSTOMER OWNS THE VEHICLE.

Cost of additional parts & labor, including master cylinder, rotor, drums and all additional labor, are warranted for a period of (3) (3) months or 32,000 miles, whichever comes first.

Every 8,000 miles, or whenever needed, we will inspect the vehicle to determine if parts are required to restore vehicle to manufacturer's original specifications. If parts are required, we will notify you in writing. If needed, additional charges may apply for reading the Tire Pressure Monitoring System (TPMS).

TPMS (Tire Pressure Monitoring System) is not included with the warranty on Bridgestone tires. TPMS (Tire Pressure Monitoring System) is not included with the warranty on Bridgestone tires. TPMS (Tire Pressure Monitoring System) is not included with the warranty on Bridgestone tires.

The Warranty Information:

This purchased at Firestone Complete Auto Care is covered by a Manufacturer's Limited Warranty from the manufacturer and related issues. This may also be covered by a Supplemental Mileage Limited Warranty which varies by the brand and model. Information about these warranties is located separately in the form of contract.

GENERAL PROVISIONS (Applicable to all warranties):

WHO IS COVERED BY THE WARRANTY? The warranty covers only the original purchaser of the tire, parts and/or service. WHO IS NOT COVERED BY THE WARRANTY? This warranty is not transferable to any other party. HOW CAN A CLAIM BE MADE UNDER THE WARRANTY? The original invoice from the store at which the original work was performed must be presented to the location of the warranty.

Prices valid for 30 days.

Summary	
Parts	602.92
Labor	81.00
Shop Supplies	0.00
Sub	683.92
Tax	55.52
Total	739.44

THIS IS NOT AN INVOICE - DO NOT PAY



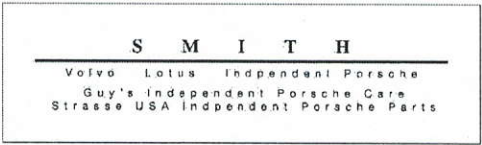
See reverse side for Warranty Information



We Support ASE Testing and Certification
Quote# 121126

CUSTOMER #: 26553

140688



INVOICE

PAGE 1

1144 HIGUERA STREET
SAN LUIS OBISPO, CA 93401
(805) 540-3300 (805) 545-9323
Fax: (805) 540-3303

SERVICE ADVISOR: 170 GUY OBER

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Includes details for METGREY 87 PORSCHE 911 and service dates.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists 170 CP and various parts like MOTUL15-50 MOTOR OIL.

NOTE: ALL EXTERIOR LIGHTS WORKING, BRAKES ARE MORE THAN 50% LIFE LEFT, TIRES ARE APP. 40-50% BUT GETTING WORK HARDENED AND NOISY.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists 170 CP and R & R PANEL.

Handwritten signature and date: FEB 05 2013

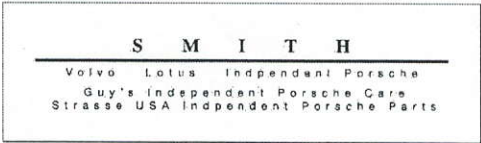
Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes labor, parts, gas, oil, lube, and charges.

BAR # ARD00260392 EPA # CAL000348149

CUSTOMER COPY

CUSTOMER #: 26553

140688



INVOICE

PAGE 2

1144 HIGUERA STREET
SAN LUIS OBISPO, CA 93401
(805) 540-3300 (805) 545-9323
Fax: (805) 540-3303

SERVICE ADVISOR: 170 GUY OBER

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Includes details for METGREY 87 PORSCHE 911 and delivery dates.

Main service list table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes items D, E, F, G, H.

Handwritten signature and date: FEB 05 2013

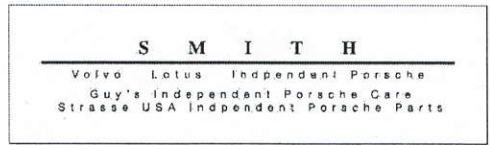
Summary table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, etc.

BAR # ARD00260392 EPA # CAL000348149

CUSTOMER COPY

CUSTOMER #: 26553

140688



INVOICE

1144 HIGUERA STREET
 SAN LUIS OBISPO, CA 93401
 (805) 540-3300 (805) 545-9323
 Fax: (805) 540-3303

PAGE 3

SERVICE ADVISOR: 170 GUY OBER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
METGREY	87	PORSCHE 911	WPOJB093XHS051324	P09MXP	103388/103398	T804	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN87 DD			17:00 20JAN13		105.00	CASH	06FEB13
R.O. OPENED	READY	OPTIONS: ENG:3.3_Liter					
10JAN13	06FEB13						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
I							
CHECK PASSENGER SIDE COURTESY LIGHT AND REPAIR							
1 UNABLE TO REMOVE DOME LIGHT ON PASSENGER SIDE, CUSTOMER ADVISED							
				170 CP		0.00	0.00

EST: 900.00 10JAN13 08:45 SA: 170

PAID
 FEB 05 2013
 BK

STATEMENT OF DISCLAIMER

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

DESCRIPTION	TOTALS
LABOR AMOUNT	595.90
PARTS AMOUNT	356.22
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	403.70
MISC. CHARGES	0.00
TOTAL CHARGES	1355.82
LESS INSURANCE	0.00
SALES TAX	28.50
PLEASE PAY THIS AMOUNT	1384.32

CUSTOMER SIGNATURE

BAR # ARD00260392

EPA # CAL000348149

CUSTOMER COPY

MAYO PERFORMANCE

1521 BACCARAC COURT

EULESS, TX 76040

817 540-4939

PORSCHE and ONLY PORSCHE for more than 30 years!

E-Mail mayos@imagin.net

Fax #817 267-4939

WORK ORDER 108625

Page: 1

Monday - Friday 8 am to 6 pm

Date 18 FEB 2005

Lic.

MARSHALL P O BOX 1001 ENNIS Home # (972) 878-5112 E-Mail/Pager/Remarks/PO: Open Date 8 FEB 2005 00:00	JIM TX Work # Fax: Ready By: 15 FEB 2005 00:00	75120 () 81-7817	Make 930 Model Miles 102904 Vin WPOJBO93XHS051324 Year 1987 Cell. #	License PO9 MXP Eng. Type Eng. No. Prod. 04/87 Unit Color: SILVER
--	--	-----------------------------	--	---

Description of Labor / Service Provided

Test fuel system pressure; replaced regulator (3.0)
 R&R spark plugs, wastegate, air injection plumbing, and elbow to adjust valves (6.5).
 Install customer spark plug wire set and replaced distributor cap (3.0).
 Replaced fuel filter (.25), perform oil and filter change (.75), adjust alternator belt (.25),
 repair wiring to vacuum valve (.75), run and check c/o and adjust idle (.75),
 R&R bumper section and straighten (2.0),
 R&R steering wheel and replace bushing (.50), checked ignition timing (.25), and
 adjust clutch cable and pedal stop (.50).
 Check oil cooler fan operation; found wire loom coming into contact with fan. Secured
 loose wire loom. Checked a/c condensor fan. Found corroded ground connection.
 Cleaned connections for conductance (1.5).

Hrs.	T/L	Tech.	Amount
20.000		EM	1,600.00

	Parts / Material	Description	Qty	Price	Amount
New	930-105-XXX-NS	GSKT SET VALVE CVR W/O SUMP	1.00	25.50	25.50
New	928-110-253-06	FUEL FILTER	1.00	31.35	31.35
New	930-602-904-00	DISTRIBUTOR CAP	1.00	14.95	14.95
New	930-606-105-06	REGULATOR WARM UP	1.00	552.50	552.50
New	930-107-764-01	FILTER OIL OC54	1.00	9.00	9.00
New	928-347-739-02	BUSHING STR COLUMN	1.00	8.67	8.67
New	000-OIL-MOB-1	OIL MOBIL 1 15/50	10.00	5.30	53.00

I hereby authorize MAYO PERFORMANCE to operate and store the above vehicle for the purpose of testing, inspection, repair and delivery, at my own risk. I understand that the above named is not responsible for loss or damage to equipment or articles left on or in vehicles in case of fire, theft, or any cause beyond their control. I understand that if I wish to retain any removed parts that they will be taken at the time of delivery or they become the property of MAYO PERFORMANCE. I agree that five (5) days after notice of completion of services rendered, that a storage charge of not more than \$ 5.00 per day, will be charged unless otherwise agreed in writing. INITIALS/ SIGNATURE _____

CREDIT CARD STATEMENT: I hereby agree to pay the charges authorized on the (type) _____ credit card; number _____ and understand that a reversal of these charges creates a WORKER'S LIEN under TEXAS LAW, Sec 9.503; Paragraph 70.001 which permits the repossession of the subject automobile.

Signature: _____ Date: _____
 X: _____ Account # 768 Key# EM
 Payment 1 CR CARD 2352.77 AUTH # 957938 Payment 2: 0.00

Thanks From : MAYO PERFORMANCE

CUSTOMER COPY

Labor	\$ 1,600.00
Parts	\$ 694.97
Enviromental:	\$ 5.00
Shop Supply	\$ 52.80
Sub Total Charges	\$ 57.80
SubLet	\$ 0.00
Total Sales Tax	\$ 0.00
 Total Before Sales Tax	 \$ 2,352.77
Total Sale	\$ 2,352.77
Total Due	\$ 0.00

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling charge (including reassembling) will be made.

LOUDEN MOTORCAR SERVICES, INC.

11454 REEDER RD
 DALLAS, TEXAS 75229
 PHONE 972-241-6326
 BOSCH AUTHORIZED

X _____
 CUSTOMER SIGNATURE

VIN # WPOJBO93XHSO51324 S.I. DATE 10/02

NAME, ADDRESS, CITY, STATE, ZIP CODE
JAMES MARSHALL
PO BOX 1001
ENNIS TX 75120
 HOME PHONE WORK PHONE
972-878-5112

YEAR/MAKE MILEAGE
87 PORSCHE 97880
 LICENSE NUMBER FAX #
703 QUY
 VEHICLE MODEL PROD. DATE
930 06/00

PURCHASE ORDER
 AD CODE W/R/F
R
 WRITTEN BY
JM

VEHICLE PROBLEM STATEMENTS
SUNROOF PROBLEM. RAN.
FOG LIGHTS INOPERATIVE ADVISE
DIAGNOSE PROBLEM(S) AND ADVISE
REAR WINDSHIELD WIPER INOP.
DIAGNOSE PROBLEM(S) AND ADVISE
AIR PUMP HOSE BROKEN. REPLACE.
ENGINE OIL LEAK(S) D&A
ENGINE WILL START AND DIE
AFTER BEING REFUELED. RUNS

FLAT RATE	MECH. NO.	LABOR OPERATIONS	PRICE
		DIAGNOSE SUNROOF PROBLEM.	0
		TRACE TO BROKEN GUIDE CLIP ON	0
		SLIDING ROOF. REPLACE AND	0
	12	RETEST OPERATION. OK AT THIS	106.00
20	12	TIME.	71.00
20	12	FOG LIGHTS WORKING NORMALLY.	0
20		DIAGNOSE REAR WINDSHIELD WIPER	0
20		PROBLEM. REPLACE BAD MOTOR AND	0
20	12	ADJUST. AND SUPPORT	78.10
20		REMOVE INTERCOOLER FOR ACCESS.	0
		REPLACE AIR PUMP HOSES AND	0
		DAMAGED DIVERTER VALVE. OK AT	0
	12	THIS TIME.	284.00
		DID NOT EXPERIENCE UNUSUAL	0
		STARTING PROBLEM. TEST FUEL	0

RECOMMENDED SERVICE

ESTIMATE OF REPAIRS: Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

TOTAL LABOR
CONTINUED ON NEXT PAGE....

Parts installed are not warranted beyond that given by respective manufacturers. No other warranties are made except as listed on this invoice.

C	QTY.	PART NUMBER	PART DESCRIPTION	AMOUNT	C	QTY.	PART NUMBER	PART DESCRIPTION	AMOUNT
N	1	930 113 147 01	AIR DIVERTER	258.54					
N	1	911 628 063 00	REAR WIPER MOTOR	232.71					
N	1	930 113 181 00	DIVERTER VALVE HOSE	25.67					
N	1	930 113 118 01	AIR HOSE	17.83					
N	2	CLEANER	PRO-HI-TECH CLEANER	9.94					
N	1	911 564 433 00	PROTECTIVE EDGING	1.01					

C = CODE N = NEW R = REBUILT U = USED C = REFUNDABLE CORE DEPOSIT

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

SIGNATURE OR INITIALS

PHONE AUTHORIZATION DATE EMPLOYEE NO.
 1: 2: 1: 2: /

TIME AMOUNT OF NEW ESTIMATE
 1: 0 2: 0

29745 06/18/01
 DONE SAVE YES
 CALLED PARTS: NO

SUBLET	LABOR	0	539.60
SUPPLIES	PARTS	15.00	545.70
DATE	TOTAL TAX	01/22/02	46.26
R.O. NUMBER	TOTAL	30600	CONTINUED

I authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling charge (including reassembling) will be made.

X

[Handwritten Signature]
CUSTOMER SIGNATURE

LOUDEN MOTORCAR SERVICES, INC.

11454 REEDER RD
DALLAS, TEXAS 75229
PHONE 972-241-6326
BOSCH AUTHORIZED

VIN # WPOJB093XHSO51324 S.I. DATE 10/02

NAME, ADDRESS, CITY, STATE, ZIP CODE
JAMES MARSHALL
PO BOX 1001
ENNIS TX 75120
HOME PHONE WORK PHONE
972-878-5112

YEAR/MAKE MILEAGE
87 PORSCHE 97880
LICENSE NUMBER FAX #
703 QUY
VEHICLE MODEL PROD. DATE
930 06/00

PURCHASE ORDER
AD CODE W/R/F
R
WRITTEN BY
JM

VEHICLE PROBLEM STATEMENTS
**VERY RICH WHEN COLD.
DIAGNOSE PROBLEM(S) AND ADVISE**

FLAT RATE	MECH. NO.	LABOR OPERATIONS	PRICE
		PRESSURES IN SYSTEM. OK.	0
		TEST AND ADJUST FUEL MIXTURE TO SPECIFICATION. OK AT THIS TIME.	0
	12	*****	106.50
20			0
20	12	CELEBRATING 25 YEARS OF	0
20	12	AUTOMOTIVE SERVICE EXCELLENCE.	0
20		THANK YOU FOR YOUR CONTINUED	0
20		TRUST AND SUPPORT	0
20	12	*****	0

RECOMMENDED SERVICE

ESTIMATE OF REPAIRS: Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

TOTAL LABOR
539.60

Parts installed are not warranted beyond that given by respective manufacturers. No other warranties are made except as listed on this invoice.

C	QTY.	PART NUMBER	PART DESCRIPTION	AMOUNT	C	QTY.	PART NUMBER	PART DESCRIPTION	AMOUNT
			REAR WIPER MOTOR	22.75					
			DIVERGING VALVE NOSE	25.67					
			AIR HOSE	17.00					
			PRO-HI-TREX CLEANER	9.34					
			PROTECTIVE WAXING	1.00					

[Handwritten Signature]

C = CODE N = NEW R = REBUILT U = USED C = REFUNDABLE CORE DEPOSIT
I acknowledge notice and oral approval of an increase in the original estimated price.
SIGNATURE OR INITIALS
PHONE AUTHORIZATION 1: DATE 2: EMPLOYEE NO.
TIME AMOUNT OF NEW ESTIMATE 1: 0 2: 0
DONE SAVE YES
CALLED PARTS: NO

SUBLET 0
SUPPLIES 15.00
DATE 01/22/02
R.O. NUMBER 30600
LABOR 539.60
PARTS 545.70
TOTAL TAX 46.26
TOTAL 1146.56

29745 06/18/01

ZIMM AUTOTECHNIK

INVOICE

www.allzim.com

1804 RELIANCE PARKWAY • BEDFORD, TEXAS 76021
DFW TOLL FREE 817-267-4451 • 800-356-2964 • FAX 817-545-2002

DATE 01/31/05
02:17p

143402

SOLD TO JAMES MARSHALL
PO BOX 1001
ENNIS TX 75120

SHIP TO James Marshall
4801 Lakeview Dr
Ennis, TX 75120

CustCode 9728785112

NO RETURNS WILL BE ACCEPTED WITHOUT A LEGIBLE COPY OF THE INVOICE. A 20% FEE WILL BE CHARGED ON ALL RETURNS. NO REFUNDS WITHOUT PRIOR AUTHORIZATION. NO RETURNS ON SPECIAL ORDER, FUEL INJECTION, OR ELECTRICAL PARTS. NO RETURNS AFTER 30 CALENDAR DAYS. COMPLETE TERMS AND CONDITIONS ON THE REVERSE SIDE.

wk: () - Fx: () -

SALESMAN	SHIP VIA	PURCHASE ORDER NUMBER	INVOICE NUMBER	TERMS	
CK	UPS Grd Res		143402	Cash	
QUANTITY	PART NUMBER	DESCRIPTION	SUGGESTED LIST	SELL	EXTENSION
1.00	911.609.010/011.07	PLUG WIRE SET, SHIELDED, 911 74-83/930 78-	250.00	179.95	179.95

PAID

WGA

Parts	179.95
Cores	0.00
Freight	9.50
SalesTax	15.63
TOTAL	205.08

***** RECEIVED BY _____

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS ON THIS REVERSE SIDE

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling charge (including reassembling) will be made.

LOUDEN MOTORCAR SERVICES, INC.

11454 REEDER ROAD
DALLAS, TEXAS 75229
PHONE (214) 241-6326
BOSCH AUTHORIZED

X

CUSTOMER SIGNATURE

VIN # WPOJBU93XH9051324

S.I. DATE 04/93

NAME, ADDRESS, CITY, STATE, ZIP CODE
JIM STOCKTON
#4 INNISBROOK CT.
FRISCO TX 75034

HOME PHONE 625 0713 WORK PHONE 956 9151

YEAR/MAKE 87 PORSCHE MILEAGE 40609
LICENSE NUMBER 703 QUY FAX #
MODEL 930 TURBO PROD. DATE 04/87

PURCHASE ORDER
AD CODE W/R/F R
WRITTEN BY DC

VEHICLE PROBLEM STATEMENTS
HOT START & IDLE PROBLEM
SEE DEREK
CHECK AND ADVISE-\$300 APPROVED

FLAT RATE	MECH NO.	LABOR OPERATIONS	PRICE
DHSI		DIAGNOSE HOT START & IDLE PROBLEM. TEST IDLE ASSISTANCE CIRCUITS. REPLACE BROKEN THERMO VACUUM VALVE & CRACKED TRUBO HOSE. FURTHER TEST CIRCUITS. REPLACE BAD ENGINE TEMPERATURE SWITCH. RETEST STARTING PROBLEM. OK AT THIS TIME.	0 0 0 0 0 0 0 271.32
WASH	01	***** WASH CAR *****	0

PRICE

RECOMMENDED SERVICE
CAR NEEDS FRONT TIRES

ESTIMATE OF REPAIRS: Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

TOTAL LABOR 271.32

Parts installed are not warranted beyond that given by respective manufacturers. No other warranties are made except as listed on this invoice.

C	QTY.	PART NUMBER	PART DESCRIPTION	AMOUNT	C	QTY.	PART NUMBER	PART DESCRIPTION	AMOUNT
N	1	930 110 158 01	TURBO SLEEVE 930	20.32					
N	1	911 618 123 00	THERMO VACUUM VALVE	62.21					
N	1	930 606 117 03	TEMP SWITCH	22.42					
N	2	N 100 020 01	W/S WASHER HOSE CLMP	2.04					

AR-10289215

C = CODE N = NEW R = REBUILT U = USED C = REFUNDABLE CORE DEPOSIT

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

SIGNATURE OR INITIALS _____

PHONE AUTHORIZATION 1: 2: DATE 1: 2: EMPLOYEE NO. /

TIME AMOUNT OF NEW ESTIMATE 1: 0 2: 0

13000 04/28/92

DONE SAVE YES
CALLED PARTS: NO

SUBLET 0	LABOR 271.32
SUPPLIES 0	PARTS 106.99
DATE 10/28/92	TOTAL TAX 8.83
R.O. NUMBER 14164	TOTAL 387.14

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling charge (including reassembling) will be made.

LOUDEN MOTORCAR SERVICES, INC.
 11454 REEDER ROAD
 DALLAS, TEXAS 75229
 PHONE (214) 241-6326
 BOSCH AUTHORIZED

X

CUSTOMER SIGNATURE

VIN # WPOJB093XHS051324 ENGINE TYPE 3.0

NAME, ADDRESS, CITY, STATE, ZIP CODE
JIM STOCKTON
#4 INNISBROOK CT.
FRISCO TX 75034
 HOME PHONE WORK PHONE
625 0713 956 9151

YEAR/MAKE MILEAGE
87 PORSCHE 36557
 LICENSE NUMBER FAX #
703 QUY
 MODEL PROD. DATE
930 TURBO 04/87

PURCHASE ORDER
 AD CODE W/R/F
R
 WRITTEN BY
DC

VEHICLE PROBLEM STATEMENTS
BEARING TYPE NOISE IN REAR OF CAR
CHECK AND ADVISE
7500 MAINTENACE SERVICE
RATTLE IN LEFT DOOR
CHECK AND ADVISE
OIL LEAK UNDER ENGINE
CHECK AND ADVISE

FLAT RATE	MECH. NO.	LABOR OPERATIONS	PRICE
DBTN		DIAGNOSE BEARING TYPE NOISE FROM REAR OF CAR. TEST DRIVE WITH CUSTOMER TO EXPERIENCE.	0
		REAR TIRES ARE NOISEY. INSTALL 2 KNOWN GOOD WHEELS AND TIRES AND RETEST DRIVE. NOISE NOT THERE. REINSTALL CUSTOMERS ORIGINAL WHEELS & TIRES.	25.50
	02	TIRES ARE A UNIQUE SIZE. NEW REAR TIRES ARE ON ORDER. CUSTOMER TO BRING CAR BACK.	0
T-2		MOUNT AND COMPUTER BALANCE 4 TIRES ON ALUMINUM WHEELS.	30.00
7500	02	7500 MINOR INSPECTION-SEE ATTACHED.	0
			76.50

RECOMMENDED SERVICE

ESTIMATE OF REPAIRS: Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

TOTAL LABOR
CONTINUED ON NEXT PAGE....
 Parts installed are not warranted beyond that given by respective manufacturers. No other warranties are made except as listed on this invoice.

C	QTY.	PART NUMBER	PART DESCRIPTION	AMOUNT	C	QTY.	PART NUMBER	PART DESCRIPTION	AMOUNT
N	1	930 107 764 00	OIL FILTER 911 72-	13.50					
N	2	TIRE 265/50 TA	BF GOODRICH 15" TIRE	494.14					
N	2	V413	SHORT VALVE STEM	3.00					
N	2	TEF	STATE TIRE FEE	4.00					

*Pd. Visa
 4-27-92 15*

C=CODE N=NEW R=REBUILT U=USED C=REFUNDABLE CORE DEPOSIT

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

SIGNATURE OR INITIALS

PHONE AUTHORIZATION DATE EMPLOYEE NO.
 1: 2: 1: 2: /

TIME AMOUNT OF NEW ESTIMATE
 1: 0 2: 0

DONE SAVE YES
 CALLED PARTS: NO

SUBLET	LABOR
0	208.50
SUPPLIES	PARTS
0	514.64
DATE	TOTAL TAX
04/27/92	42.13
R.O. NUMBER	TOTAL
13000	CONTINUED

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling charge (including reassembling) will be made.

X

CUSTOMER SIGNATURE

LOUDEN MOTORCAR SERVICES, INC.

11454 REEDER ROAD
DALLAS, TEXAS 75229
PHONE (214) 241-6326
BOSCH AUTHORIZED

VIN # WPUJB093XH5051324 ENGINE TYPE 3.0

NAME, ADDRESS, CITY, STATE, ZIP CODE
JIM STOCKTON
#4 INNISBROOK CT.
FRISCO TX 75034

HOME PHONE WORK PHONE
625 0713 956 9151

YEAR/MAKE MILEAGE
87 PORSCHE 36557

LICENSE NUMBER FAX #
703 QUY

MODEL PROD. DATE
930 TURBO 04/87

PURCHASE ORDER

AD CODE W/R/F
R

WRITTEN BY
DC

VEHICLE PROBLEM STATEMENTS

FLAT RATE	MECH. NO.	LABOR OPERATIONS	PRICE
DRLD		DIAGNOSE RATTLE IN DRIVERS DOOR. REMOVE DOOR PANEL FOR INSPECTION. LUBRICATED WINDOW REGULATOR. NOISE NO LONGER THERE. MAY REQUIRE FUTURE LUBRICATION.	0
DEOL	02	DIAGNOSE ENGINE OIL LEAKS. CAMSEALS, CAMLINES AND INTERMEDIATE PLATE SEAL LEAK. CUSTOMER TO HAVE REPAIRED WHEN 45K SERVICE IS PERFORMED.	76.50
	02		0

RECOMMENDED SERVICE

ESTIMATE OF REPAIRS: Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

TOTAL LABOR 208.50

Parts installed are not warranted beyond that given by respective manufacturers. No other warranties are made except as listed on this invoice.

C	QTY.	PART NUMBER	PART DESCRIPTION	AMOUNT	C	QTY.	PART NUMBER	PART DESCRIPTION	AMOUNT

*Pd. Vitor
4-27-92 (15)*

C = CODE N = NEW R = REBUILT U = USED C = REFUNDABLE CORE DEPOSIT

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

SIGNATURE OR INITIALS

PHONE AUTHORIZATION DATE EMPLOYEE NO.

TIME AMOUNT OF NEW ESTIMATE

DONE SAVE YES
CALLED PARTS: NO

SUBLET	LABOR	208.50
SUPPLIES	PARTS	514.64
DATE	TOTAL TAX	42.13
R.O. NUMBER	TOTAL	765.27

13000

LOUDEN MOTORCAR SERVICES, INC.

11454 REEDER ROAD
DALLAS, TEXAS 75229
(214) 241-6326

MAINTENANCE INSPECTION SERVICE
PORSCHE 911 - 930

Name Jim Stockton RO# 13000
Date 4-24-92 Mileage 36557
Car 930

O = OK
X = Needs Work
CG = Changed
ADJ = Adjusted
LUB = Lubricated

FILTERS

Oil Filter CG
Air Filter O
Fuel Filter -
Smog Pump Filter -

FLUIDS

Oil Level CG
Transaxle Level O
W/S Washer Level O
Battery Level O
Brake Fluid Level O

MISC.

Stamp Service Book O
Heater Doors Lub
Battery Cables O
Fuel Hoses O
Throttle Linkage O
Porsche A/C Bracket O
Lube Trunk/ Hood Release Lub
Spare Tire O
W/S Wiper & Blades O
W/S Washers O
Air Conditioning/ Heating O
Lubricate Door Hinges Lub
Lubricate Gas Tank Door Lub
Air Conditioning Fuse O
Fuel Pump Fuse O
Cold Compression Test -
1 4
2 5
3 6

BELTS

Fan Belt O
A/C Belt O
Smog Pump Belt O

UNDER CAR

Front Wheel Bearings O
Front Suspension O
Front Brake Pads O
Front Brake Rotors O
Front Shock Absorbers O
Front Tire Condition O
Front Tire Pressure Adj
Clutch Linkage Lube/ Adjust Lub/Adj
Exhaust System O
C.V. Joints/ Boots O
Rear Brake Rotors O
Rear Brake Pads O
Rear Tire Condition CG
Rear Tire Pressure adj
Rear Suspension O
Rear Shock Absorbers O

LIGHTS

Check All Lights O

TYPE SERVICE

7,500 15,000 30,000
Adjust Valves -
Change Oxygen Sensor -
Fuel Injection -
Ignition -

BRAKES

Estimated Lining Left - Front 75%
Back 75%

Oil Leaks Left + Right Cam Seals, + Camlines

Recommended Additional Service _____

Comments _____

