

San Francisco Motorsports Services Invoice No.

Page 2

BAR #: ARD 00287273

11437

Order Date 06/14/21 12:25 pm

EPA #: CAL000428253

Completed: 07/02/21 04:06 pm

1421 FRANCISCO BOULEVARD EAST

Suite 2

San Rafael, CA 94901

Phone: 415 259-5488 FAX: 415 259-6380

ABOVE \$5000 WILL BE SUBJECT TO 3% CREDIT CARD PROCESSING FEE

Payments to San Francisco Motorsports Services

Cost Summary

Status: Completed Work Order

Labor 1731.68

Parts 233.30

Payments:

Haz Waste 5.25

Tax 21.58

Total \$1991.81

Payments 0.00

Bal Due 1991.81

Thank you for choosing San Francisco Motorsports Services

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) _____

Phone: 415 259-5488 FAX: 415 259-6380

12130

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

SIGNATURE

Last in 6/14/2021

Quotes

P/S PUMP, DASH LEATHER

Job01 WHINE NOISE

Labor: \$922.24

| | | | | | |
|---------------|-----------------------|-------|-------------|---------|---------|
| 714 | F1 FLUID-N | 2.0 @ | 22.43 =\$ | 44.86 | |
| 4G43-3A696-AD | POWER STEERING PUMP-N | 1.0 @ | 1862.34 =\$ | 1862.34 | 1907.20 |

CLIENT STATES THERE IS A WHINING NOISE FROM THE STEERING WHEN TURNING THE WHEEL. DIAGNOSE AND ADVISE.

DRAINED POWER STEERING FLUID AND FOUND METAL FROM POWER STEERING PUMP IN FLUID. REMOVED FAILED POWER STEERING PUMP AND REPLACED WITH NEW PART

ROAD TESTED TO CONFIRM REPAIR. WHINING NOISE NO LONGER PRESENT.

Job Subtotal: \$2,829.44

Job02 ASTON DBS- OIL CHANGE

Labor: \$560.00

| | | | | | |
|---------------|-----------------------|--------|-----------|--------|--------|
| AG43-6714-AA | FILTER/OIL-DB9-N | 1.0 @ | 68.89 =\$ | 68.89 | |
| 0W40S | 0W40 SYN ENGINE OIL-N | 10.0 @ | 19.68 =\$ | 196.80 | |
| 1R12-08-10317 | V12 TBODY SEAL-N | 1.0 @ | 7.98 =\$ | 7.98 | |
| 115 | BG OIL IMPROVER-N | 1.0 @ | 17.40 =\$ | 17.40 | |
| 2913 | ETHANOL DEFENSE KIT-N | 1.0 @ | 29.70 =\$ | 29.70 | |
| MP-100 | SOLVENT-N | 1.0 @ | 9.68 =\$ | 9.68 | |
| 4G430410205 | OIL PAN DRAIN-N | 1.0 @ | 16.80 =\$ | 16.80 | 347.25 |

REPLACE ENGINE OIL AND FILTER. PERFORM VEHICLE INSPECTION. RECORD TIRE AND BRAKE PAD WEAR SPECS. INSPECT AND TOP ALL FLUIDS. RESET MAINTENANCE INDICATOR LAMP. PERFORMED QUALITY ASSURANCE ROAD TEST.

Job Subtotal: \$907.25

Job03 3 PIECE DASH

Labor: \$691.68

CLIENT REQUESTS THE BINNACLE AND 2 UPPER DASH PIECES BE REMOVED AND SENT OUR FOR REPAIR OF SHRUNKEN LEATHER. REINSTALLED UPON RETURN.

Job Subtotal: \$691.68

Job04 DASH LEATHER

Sublet: \$1,300.00

REMOVED SHRUNKEN LEATHER FROM BINNACLE AND TWO UPPER DASH PIECED.
RECOVERED WITH NEW LEATHER.

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San Rafael European

BAR #: ARD 00287273

EPA #: CAL000428253

1421 FRANCISCO BOULEVARD EAST

Suite 2

San Rafael, CA 94901

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12130

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Order Date 09/26/22 09:12 am

Completed: 10/19/22 04:20 pm

Job04 DASH LEATHER**Job05 AIRBAG LIGHT****Labor: \$276.67**

AIR BAG LIGHT CAME ON AND WENT OUT 2 TIMES WHILE IN SHOP. THEN AIRBAG LIGHT CAME ON AND STAYED ON. HOOKED UP DIAGNOSTIC TOOL AND PULLED FAULTS FROM SYSTEM. FOUND FAULT IN THE SYSTEM CFFF UOFFF: INTERNAL FAULT IN RESTRAINTS CONTROL MODULE ECU;AND 0116 P0116: PASSENGER OCCUPANCY CLASSIFICATION SENSOR IMPUT. CLEARED DEBRIS FROM UNDER PASSENGER SEAT AND REPAIRED GROUND WIRE UNDER SEAT. PERFORMED SEAT CALLIBRATION PROCEDURE AND FAULTS DID NOT CLEAR. RECOMMEND REPLACE FAILED AIR BAG CONTROL UNIT AND PROGRAM TO VEHICLE. CLIENT DECLIENS REPAIR AT THIS TIME.

Job Subtotal: \$276.67Recommendations: ***ADVISED 10/2022***

TIRES: FRONT AND REAR 8/32"

BRAKES: FRONT AND REAR 8MM

CLUTCH PEDAL HIGH, STIFF AND HAS SQUEAK WILL NEED CLUTCH
2/10 STEERING WHEEL NIBBLE LEFT FRONT WHEEL BETN AT 60MPH
REAR PARCEL SHELF LEATHER PEELING
AIRBAG LIGHT- AIRBAG ECU

TIRE PRESSURE SET TO: LF[33] RF[33] LR[36] RR[36]

12 MONTH UNLIMITED MILEAGE PARTS AND LABOR WARRANTY ON NEW INSTALLED PARTS;WEARABLE ITEMS CARRY 12-MONTH WORKMANSHIP WARRANTY,USED PARTS SUBJECT TO SUPPLIERS WARRANTY, 12 MONTH WORKMANSHIP WARRANTY. CUSTOMER SUPPLIED PARTS NOT ACCEPTED. VEHICLES LEFT IN SHOP PAST COMPLETION DATE WITHOUT PRIOR ARRANGEMENTS MADE WILL BE SUBJECT TO STORAGE FEES OF \$35 PER DAY.

WE GLADLY ACCEPT CASH, CHECK, DEBIT AND ALL MAJOR CREDIT CARDS. ALL CREDIT CARD TRANSACTIONS ADD A 2.5% PROCESSING FEE.

Payments to San Rafael European**Cost Summary**

Status: Completed Work Order

Payments:

| | |
|-----------|-----------|
| Labor | 2450.59 |
| Parts | 2254.45 |
| Sublet | 1300.00 |
| Haz Waste | 4.80 |
| 2.5CC | 150.13 |
| Tax | 208.54 |
| Total | \$6368.51 |
| Payments | 0.00 |
| Bal Due | 6368.51 |

Thank you for choosing San Rafael European

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13016

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SIGNATURE

Last in 9/26/2022

AIRBAG ECÚ

CLIENT STATES VEHICLE SQUEEKS IN 1ST GEAR WHEN GIVING GAS. ON SERVICE IT WAS NOTED THAT CLUTCH WEAR WAS VERY HIGH. CLUTCH PEDAL VERY STIFF. REMOVED GEARBOX, TORQUE TUBE, CLUTCH, AND FLYWHEEL. REPLACED FLYWHEEL AND CLUTCH. REPLACED THROW OUT BEARING. REPLACED PILOT BEARING. ASSEMBLED POWERTRAIN AND BLED CLUTCH WITH NEW FLUID. TOPPED GEARBOX UP. CARRIED OUT ROAD TESTS AND CONFIRMED ALL OK.

INSTALLED NEW UNIT AND SENT OUT FOR PROGRAMMING. REASSEMBLED INTERIOR TRIM AND ROAD TESTED TO CONFIRM REPAIR.

PROGRAMMED NEW AIRBAG ECU TO VEHICLE.

BRAKES: FRONT AND REAR 8MM

REAR PARCEL SHELF LEATHER PEELING

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San Rafael European

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Page 2

Order Date 02/02/24 03:34 pm

Completed: 03/07/24 11:05 am

RecommendationsTIRE PRESSURE SET TO: LF[36] RF[36] LR[38] RR[38]

12 MONTH UNLIMITED MILEAGE PARTS AND LABOR WARRANTY ON NEW INSTALLED PARTS;WEARABLE ITEMS CARRY 12-MONTH WORKMANSHIP WARRANTY,USED PARTS SUBJECT TO SUPPLIERS WARRANTY, 12 MONTH WORKMANSHIP WARRANTY. CUSTOMER SUPPLIED PARTS NOT ACCEPTED. VEHICLES LEFT IN SHOP PAST COMPLETION DATE WITHOUT PRIOR ARRANGEMENTS MADE WILL BE SUBJECT TO STORAGE FEES OF \$35 PER DAY.

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| Payments to San Rafael European | Cost Summary | |
|---------------------------------|--------------|------------|
| Status: Completed Work Order | Labor | 4749.54 |
| | Parts | 5539.96 |
| Payments: | Sublet | 320.00 |
| | Haz Waste | 0.50 |
| | DISCOUNTED | -320.00 |
| | Tax | 512.45 |
| | Total | \$10802.45 |
| | Payments | 0.00 |
| | Bal Due | 10802.45 |

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