

FOREST LANE PORSCHE-AUDI, INC.

FOREST LANE

DALLAS, TEXAS 75234

WRECKER APPOINTMENT COLOR *Black* AUDI 914 924 911 928 FOX 356 5000 TURBO

CUSTOMER NAME, ADDRESS, ZIP CODE: *Robert Robinson, 7806 Midway, Dallas TX*

DATE: *3/18/79* Mileage: *7000*

PHONE RES. BUS.:

ORIGINAL ESTIMATE \$ REVISED EST. \$

REPAIR DATE: DEL. DATE: DEL. DATE-SP. PART:

NUMBER CALLED TIME DATE ADDITIONAL AUTH. AMT.:

USED VEHICLE STOCK NO.:

SERV. ADV. LICENSE NO.:

MAKE MODEL MODEL YR.:

Q.C. INSPECTOR TOTAL \$ TIME RECEIVED TIME PROMISED:

RETAIN PARTS DESTROY PARTS
ALL PARTS REMOVED WILL BE DISCARDED UNLESS SPECIFIED OTHERWISE

L/OPERATION/	# TIME UNITS	W C	DESCRIPTION	AMOUNT
	1.00		<input type="checkbox"/> MAINTENANCE <input type="checkbox"/> LUBRICATION SERVICE	10.00
	3.00		Oil & Grease	30.00
	1.00		Ch for water leak at	
	1.00		Blame Box Rt side around back	
	0.50		CR MC Service	
	1.80		Dallas 4 tires	84.00
	1.00		adj. washers	
	1.00		Replace pt	22.98

E/EXPLAIN/ *MC Replace pt*

L\$SUBLET P\$SUBLET LV LOANER

PAID BY *ZUBO*
MAR 20 1979
REC. BY *[Signature]*

DISCLAIMER OF WARRANTIES Any warranties on the product sold hereby are those made by the manufacturer. The seller, FOREST LANE PORSCHE+AUDI, INC., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FOREST LANE PORSCHE+AUDI, INC. neither assumes nor authorizes any other person to assume any liability in connection with the sale of said products.

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 car or truck 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 or truck to secure the amount of repairs thereto. PAYABLE IN DALLAS, DALLAS CO. TEXAS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF COPY.

X

SERVICE GUARANTEED 30 DAYS OR 3,000 MILES WHICHEVER OCCURS FIRST. VEHICLE MUST BE RETURNED TO OUR SERVICE DEPARTMENT FOR ADJUSTMENT. DEPOSIT REQUIRED ON SPECIAL ORDERED PARTS. 2 DAYS AFTER WORK IS COMPLETED, STORAGE WILL ACCRUE AT \$4.00 PER DAY.



2640 Forest Lane Phone 241-0501 DALLAS, TEXAS 75234

ADDITIONAL WORK NEEDED:

SERVICE ADVISER	
GAS & OIL	PRICE
QTS. ENG. OIL @	
PTS. TRANS OIL @	
QTS. ANTI-FZ. @	
TOTAL GAS AND OIL	

CUSTOMER NO. f	
MECHANICAL LABOR	171.00
LABOR-OTHER MAKE	
OTHER SHOP	8.58
OIL & GREASE	15.00
SUBLET	
PARTS	143.80
ACCESSORIES	
OTHER PARTS & ACCESS.	
TAX	8.51
SUB TOTAL	
CHARGE SALES	
CASH SALES	347.89

CUSTOMER NAME, ADDRESS, ZIP CODE
R.W. Robinson
7836 Wildberry
Dallas, Texas

PERSON CONTACTED _____

RETAIN PARTS DESTROY PARTS
 ALL PARTS REMOVED WILL BE DISCARDED UNLESS SPECIFIED OTHERWISE

DATE *8/13/99*

PHONE RES. *214-754-7544*
 BUS. *214-702-7021*

ORIGINAL ESTIMATE \$ _____ REVISED EST. _____

NUMBER CALLED	TIME	DATE	ADDITIONAL AUTH. AMT.
			\$ _____
			\$ _____
			\$ _____

Q.C. INSPECTOR _____ TOTAL \$ _____

d **9661**

e MILEAGE *27,680* e ELPS. MI. -SP. PT. WTY. _____

s CHASSIS NO. *11108106373*

REPAIR DATE *8/13/99*

DEL. DATE _____ DEL. DATE-SP. PART _____

USED VEHICLE STOCK NO. _____

SERV. ADV. _____ LICENSE NO. _____

MAKE _____ MODEL _____ MODEL YR. _____

TIME RECEIVED _____ TIME PROMISED *5:00*

L/OPERATION/	# TIME UNITS	W C	DESCRIPTION	AMOUNT
			<input type="checkbox"/> MAINTENANCE <input type="checkbox"/> LUBRICATION SERVICE	
<i>R12</i>				
			<i>Ch. out Eng. started out</i>	
			<i>2000 produced part in engine bay</i>	<i>50.00</i>

pd by MIC 79
8-13-99
RM

E/EXPLAIN/ _____

LSSUBLET PSSUBLET TC TOWING LV LOANER

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

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller, FOREST LANE PORSCHE+AUDI, INC., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FOREST LANE PORSCHE+AUDI, INC. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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 car or truck 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 or truck to secure the amount of repairs thereto. PAYABLE IN DALLAS, DALLAS CO, TEXAS. I HAVE READ THE ABOVE-AND ACKNOWLEDGE RECEIPT OF COPY.

X *only bill*

SERVICE GUARANTEED 30 DAYS OR 3,000 MILES WHICHEVER OCCURS FIRST. VEHICLE MUST BE RETURNED TO OUR SERVICE DEPARTMENT FOR ADJUSTMENT. DEPOSIT REQUIRED ON SPECIAL ORDERED PARTS. 2 DAYS AFTER WORK IS COMPLETED, STORAGE WILL ACCRUE AT \$4.00 PER DAY.

PORSCHE+AUDI



FOREST LANE
 PORSCHE+AUDI, INC.

2640 Forest Lane Phone 241-0501 DALLAS, TEXAS 75234

CUSTOMER NO. f	
MECHANICAL LABOR	<i>570.00</i>
LABOR-OTHER MAKE	
OTHER SHOP	<i>250</i>
OIL & GREASE	
SUBLET	
PARTS	<i>15.50</i>
ACCESSORIES	
OTHER PARTS & ACCESS.	
TAX	<i>9.00</i>
SUB TOTAL	
CHARGE SALES	
CASH SALES	<i>168.90</i>

SERVICE ADVISER _____

GAS & OIL	PRICE
QTS. ENG. OIL @ _____	
PTS. TRANS OIL @ _____	
QTS. ANTI-FZ. @ _____	
TOTAL GAS AND OIL	

ADDITIONAL WORK NEEDED:



FOREST LANE
PORSCHE + AUDI, INC.

PARTS INVOICE

920

2640 Forest Lane

Phone 241-0501

DALLAS, TEXAS 75234

Dealer No. A03

NAME _____ DATE 2-8-80

STREET _____ CITY & STATE _____ ZIP CODE _____
CASH SALE _____ PAID OUT _____ CHARGE SALE _____ RET'D MDSE. _____ P.O. NO. _____ SALESMAN _____

3696 _____ _____ _____ _____ _____ _____ LW

QTY.	PART NUMBER	DESCRIPTION	UNIT	AMOUNT
1	914 628 31110	Wipers		35.20

PAID BY [Signature]
FEB 8 1980

DISCLAIMER OF WARRANTIES
Any warranties on the products sold hereby are those made by the manufacturer. The seller Forest Lane Porsche + Audi, Inc. hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Forest Lane Porsche + Audi, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

RECEIVED BY _____
920

NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
10% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

INTERNALS						PARTS COUNTER SALES					
ACCOUNT	%	ACCT. NO.	%	COST	AMOUNT	ACCOUNT	%	ACCT. NO.	%	COST	AMOUNT
PARTS	g	4705	c			PARTS RETAIL	g	4761	c		35.20
ACCESS.	g	4715	c			PARTS WHLSE.	g	4763	c		
OTHER PTS. & ACCESS.	g	4721	c			PTS.-P & B SHOP	g	4765	c		
	g		c			ACCESSORIES	g	4771	c		
	g		c			OTHER PARTS & ACCESS.	g	4781	c		
	g		c			OIL	g	4451	c		
EXPENSE, DEBITS	g					FREIGHT	g	6747	c		
CHASSIS NO.	e						g		c		
NEW VEHICLE INVENTORY		g		1402	+	TAX	g	2221	-		1.76
USED VEHICLE STOCK NO.	v					SOURCE 32 CHARGE SALES	g	1304	+		
USED VEHICLE	g	1412	+			SOURCE 32 CASH SALES	g	1188	+		3696

CUSTOMER NAME, ADDRESS, ZIP CODE
 W. Robinson
 7177 Midway
 Dallas, TX

DATE 5/27/80
 PHONE RES. BUS. 214-7001

ORIGINAL ESTIMATE \$
 REVISED EST. \$

NUMBER CALLED TIME DATE ADDITIONAL AUTH. AMT.
 70 BY JUN 80 \$
 0861 & MJC \$
 7571 AB 8/14 \$

PERSON CONTACTED

RETAIN PARTS DESTROY PARTS
 ALL PARTS REMOVED WILL BE DISCARDED UNLESS SPECIFIED OTHERWISE

Q.C. INSPECTOR TOTAL \$

d 13972
 e MILEAGE ELPS. MI.-SP.PT.WTY.
 s V.I.N. NO.
 ; REPAIR DATE
 : DEL. DATE DEL.DATE-SP.PART
 v USED VEHICLE STOCK NO.
 SER.V. ADV. LICENSE NO.
 MAKE MODEL MODEL YR.
 TIME RECEIVED TIME PROMISED

L/OPERATION/	# TIME UNITS	W C	DESCRIPTION	AMOUNT
			<input type="checkbox"/> MAINTENANCE <input type="checkbox"/> LUBRICATION SERVICE	
			oil & filter	14
			air filter	14
			brake pads & rotors	21.80
			brake master cylinder - cleaned & serviced	
			changed front & rear shocks	
			all work put in - car runs good	

E/EXPLAIN/

L\$SUBLET P\$SUBLET TC TOWING LV LOANER

DISCLAIMER OF WARRANTIES Any warranties on the product sold hereby are those made by the manufacturer. The seller, FOREST LANE PORSCHE+AUDI, INC., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FOREST LANE PORSCHE+AUDI, INC. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. 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 car or truck 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 or truck to secure the amount of repairs thereto. PAYABLE IN DALLAS, DALLAS CO, TEXAS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF COPY.

X

SERVICE
 GUARANTEED 30 DAYS OR 3,000 MILES WHICHEVER OCCURS FIRST. VEHICLE MUST BE RETURNED TO OUR SERVICE DEPARTMENT FOR ADJUSTMENT. DEPOSIT REQUIRED ON SPECIAL ORDERED PARTS. 7 DAYS AFTER WORK IS COMPLETED, STORAGE WILL ACCRUE AT \$4.00 PER DAY.

PORSCHE+AUDI



FOREST LANE
 PORSCHE+AUDI, INC.

2640 Forest Lane Phone 241-0501 DALLAS, TEXAS 75234

CUSTOMER NO.	f	
MECHANICAL LABOR		
LABOR-OTHER MAKE		
OTHER SHOP		
OIL & GREASE		
SUBLET		30.00
PARTS		
ACCESSORIES		
OTHER PARTS & ACCESS.		
TAX		
SUB TOTAL		
CHARGE SALES		
CASH SALES		148.00

SERVICE ADVISER	
GAS & OIL	PRICE
QTS. ENG. OIL @	
P.TS. TRANS OIL @	
QTS. ANTI-FZ. @	
TOTAL GAS AND OIL	

ADDITIONAL WORK NEEDED:



FOREST LANE
PORSCHE+AUDI, INC.

PARTS INVOICE
5700

2640 Forest Lane Phone 241-0501 DALLAS, TEXAS 75234

Dealer No. A03

NAME *not full* DATE *9-12-80*

STREET CITY & STATE ZIP CODE

<input checked="" type="checkbox"/> CASH SALE	PAID OUT	CHARGE SALE	RET'D MDSE.	P.O. NO.	SALESMAN
-----------------------------------------------	----------	-------------	-------------	----------	----------

QTY.	PART NUMBER	DESCRIPTION	UNIT	AMOUNT
<i>2</i>	<i>22PW111921</i>	<i>BATTERIES</i>		<i>12490</i>
		<i>Upson</i>		
		<i>HIS</i>		
		<i>Dellicie</i>		

DISCLAIMER OF WARRANTIES
Any warranties on the products sold hereby are those made by the manufacturer. The seller Forest Lane Porsche+Audi, Inc. hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Forest Lane Porsche+Audi, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

RECEIVED BY	<i>d</i>	<i>5700</i>	<i>f</i>
-------------	----------	-------------	----------

	INTERNALS					PARTS COUNTER SALES				
	ACCOUNT	%	ACCT. NO.	%	AMOUNT	ACCOUNT	%	ACCT. NO.	%	AMOUNT
NO RETURN WITHOUT THIS INVOICE.	PARTS	g	4705	c		PARTS RETAIL	g	4761	c	
	ACCESS.	g	4715	c		PARTS WHLSE.	g	4763	c	
	OTHER PTS. & ACCESS.	g	4721	c		PTS.-P & B SHOP	g	4765	c	
		g		c		ACCES-SORIES	g	4771	c	<i>12490</i>
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.		g		c		OTHER PARTS & ACCESS.	g	4781	c	
		g		c		OIL	g	4451	c	
10% HANDLING ON ALL RETURNED PARTS.	EXPENSE, DEBITS	g			+	FREIGHT	g	6747	c	
	CHASSIS NO.	s					g		c	
NO RETURN ON ANY PARTS AFTER 10 DAYS.	NEW VEHICLE INVENTORY		g	1402	+	TAX	g	2221	-	<i>625</i>
	USED VEHICLE STOCK NO.	v				SOURCE 32 CHARGE SALES	g	1304	+	
	USED VEHICLE		g	1412	+	SOURCE 32 CASH SALES	g	1188	+	<i>13/15</i>

26-0997 NORICK OKLAHOMA CITY

Radio - cleaned

PORSCHE
+ AUDI

**FOREST LANE
PORSCHE + AUDI ASSOCIATES**

**PARTS INVOICE
13891**

2640 Forest Lane Phone 241-0501 DALLAS, TEXAS 75234

DEALER NO. A28

NAME Robinson - DATE 7-29-82

STREET CITY & STATE ZIP CODE
CASH SALE PAID OUT CHARGE SALE RET'D MDSE P.O. NO. SALESMAN

QTY.	PART NUMBER	DESCRIPTION	UNIT	AMOUNT
4	414618 31110	Blades		27.80

Handwritten notes:
Dish
felt
\$5.75

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller, FOREST LANE PORSCHE + AUDI ASSOCIATES hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FOREST LANE PORSCHE + AUDI ASSOCIATES neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

RECEIVED BY	(Signature)	13891										
-------------	-------------	-------	--	--	--	--	--	--	--	--	--	--

NO RETURN WITHOUT THIS INVOICE.

NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.

20% HANDLING ON ALL RETURNED PARTS.

NO RETURN ON ANY PARTS AFTER 10 DAYS.

INTERNALS						PARTS COUNTER SALES					
ACCOUNT	ACCT NO	COST	AMOUNT	ACCOUNT	ACCT NO	COST	AMOUNT	ACCOUNT	ACCT NO	COST	AMOUNT
PARTS	4705			PARTS RETAIL	4761		27.80				
ACCESS	4715			PARTS WHLSE	4763						
OTHER PTS & ACCESS	4721			PTS - P & B SHOP	4765						
				ACCESSORIES	4771						
				OTHER PARTS & ACCESS.	4781						
				OIL	4451						
EXPENSE, DEBITS				FREIGHT	6747						
CHASSIS NO											
NEW VEHICLE INVENTORY		1402						TAX	2221		1.39
USED VEHICLE STOCK NO				SOURCE 32				CHARGE SALES	1304		
USED VEHICLE		1412		SOURCE 32				CASH SALES	1188		29.19



Nine-Eleven Enterprises, Inc.

750 Northaven, Suite 207 Dallas, Texas 75229

016591

001

ORDER NO. 07/03/85
PAGE: AM EXPRESS

S
O
L
D
T
O

ROBINSON, R. W.
7171 LAVENDALE AVE.

DALLAS

TX 75230

S
H
I
P
T
O

CUSTOMER	SALES REP.	CUSTOMER P.O.	SHIP VIA	DATE WANTED	F.O.B.

SPECIAL INSTRUCTIONS

R15325

AX

07/03/85

01

LINE NO.	QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	UNIT MEAS.	W/H	ITEM NO.	DESCRIPTION
1	0	EA	1HC.73202 HELLA 155				CLEAR FOG KIT
							112.5000 EA 95.62
							SUBTOTAL 95.62
							PLUS FREIGHT 0.00
							LESS TRADE DISCOUNT
							PLUS SALES TAX 5.86
							TOTAL 101.48

TOLL-FREE ORDER DESK NATL (800) 527-5632 TEXAS (800) 492-9309 LOCAL (214) 241-2002

RETURNS: Must have Return Authorization Number and be received by us within 30 days. Subject to 15% restocking fee. No returns on electrical parts, engine bearings or special orders.

BACKORDERS: Will be shipped ASAP. We will notify you if we expect a delay of more than 2 weeks.
BUSINESS OFFICE: Refer all questions concerning returns, backorders and claims to (214) 241-2002.

CLAIMS: All claims for lost or damaged merchandise must be filed with the carrier. Carefully inspect packages at time of delivery and report any damage to the carrier immediately.

ACCESSORIES FOR AUDI, BMW, MERCEDES-BENZ, PORSCHE, RABBIT, SCIROCCO AND JETTA



Line-Eleven Enterprises, Inc.

Northaven, Suite 207 Dallas, Texas 75229

INVOICE NO.:	017515
PAGE:	001
DATE:	09/05/85
TERMS:	VISA

S
O
L
D
T
O

ROBINSON, R. W.
7171 LAVENDALE AVE.
DALLAS TX 75230

S
H
I
P
T
O

CUSTOMER	SALES REP.	CUSTOMER P.O.	SHIP VIA	DATE SHIPPED	F.O.B.	ORDER NO.
325		VISA		09/05/85		018219

QUANTITY ORDERED	QUANTITY BACK ORDER	UNIT MEAS.	W/H	ITEM NO. DESCRIPTION	UNIT PRICE	UNIT MEAS.	EXTENDED PRICE
1	0	EA		1BL.9404230172 BLAUPUNKT ASPEN SQR 24	299.9500	EA	239.96
1	0	EA		1SP.8607630344K BLAU 3 1/2" DUAL CONE **DL3525	44.9500	EA	35.96
2	0	EA		WB.43.008 WIPER REFILL 18" TRIMMABLE	3.5000	EA	7.00
				TALL ASPEN			35.00
				TALL SPEAKERS			17.50
				TCH STEERING WHEEL			75.00
				CK WIRING FOR FOG LIGHTS			17.05
				WORK ORDER #40924			
				SUBTOTAL			282.92
				PLUS FREIGHT			0.00
				LESS TRADE DISCOUNT			
				PLUS SALES TAX			17.33
				TOTAL			444.80

1-800-FREE ORDER DESK NATL (800) 527-5632 TEXAS (800) 492-9309 LOCAL (214) 241-2002

RETURNS: Must have Return Authorization Number be received by us within 30 days. Subject to 15% packing fee. No returns on electrical parts, engine fittings or special orders.

BACKORDERS: Will be shipped ASAP. We will notify you if we expect a delay of more than 2 weeks.
BUSINESS OFFICE: Refer all questions concerning returns, backorders and claims to (214) 241-2002.

CLAIMS: All claims for lost or damaged merchandise must be filed with the carrier. Carefully inspect all packages at time of delivery and report any damage to the carrier immediately.

ACCESSORIES FOR AUDI, BMW, MERCEDES-BENZ, PORSCHE, RABBIT, SCIROCCO AND JETTA

2640 FOREST LANE DALLAS, TEXAS 75234 241-0501

SOLD TO: ROBINSON RADDY 2171 LAVERGNE AVE DALLAS, TEXAS 75234

CUST. NO. 300

MAKE	MODEL	YEAR	SHIP VIA	CUST. ORDER NO.	TERMS	MAKE	MODEL	YEAR
QTY	TIME	UNIT PRICE	VIN / TAX EXEMPT NO.		MILEAGE	LICENSE NO.	DELIVERY DATE	
QTY	TIME	UNIT PRICE	VIN / TAX EXEMPT NO.		MILEAGE	LICENSE NO.	DELIVERY DATE	
1	01	0						
2	01	0						
3	01	0						
4	01	0						
5	01	0						
6	01	0						
7	01	0						
8	01	0						
9	01	0						
98	01	0						
99	01	0						

MECH LAB PORSCHE BUS
 SUBLET REPAIR-GENERA
 PYS GEN RG PORSCHE CD
 OTHER PTS MCC GEN RG
 SURTUTAL TAX
 CUSTOMER TOTAL
 1945.11
 1945.11

DISCLAIMER OF WARRANTIES
 Any warranties on the product sold hereby are those made by the manufacturer. The Seller, Forest Lane Porsche-Audi Associates, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Forest Lane Porsche-Audi Associates, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT.
 PLEASE READ REVERSE SIDE
 CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF
 FOR AN ESTIMATE TO BE MADE A MAJOR
 COMPONENT MUST BE DISASSEMBLED YES NO

Q. C. 300
 310/17/80
 83 7:26 AM

HOME PHONE
 BUS. PHONE
 TIME PROMISED
 691-7544
 931-7331 CUST AMT DUE

RETAIN PARTS

CUSTOMER ACKNOWLEDGEMENT

NO RETURN WITHOUT THIS OR SPECIAL ORDERED
 NO RETURNS ON ELECTRICAL OR 20% HANDLING ON ALL
 NO RETURN ON ANY PARTS



Nine-Eleven Enterprises, Inc.

2750 Northaven, Suite 207 Dallas, Texas 75229

INVOICE NO.	018197
PAGE:	001
DATE:	10/25/85
TERMS:	VISA

S O L D T O	ROBINSON, R. W. 7171 LAVENDALE AVE. DALLAS TX 75230	S H I P T O
----------------------------	---------------------------------------------------------------	----------------------------

CUSTOMER	SALES REP.	CUSTOMER P.O.	SHIP VIA	DATE SHIPPED	F.O.B.	ORD
R15325		CASH		10/25/85		018

QUANTITY SHIPPED	QUANTITY BACK ORDER	UNIT MEAS.	W/H	ITEM NO. DESCRIPTION	UNIT PRICE	UNIT MEAS.	EXTENDED PRICE
2	0	EA		WB. 40.913 WIPER BLADE 911,912,914	4.3000	EA	8.60
1	0	EA		FU. 16AMP FUUSE	0.2000	EA	0.20
TROUBLESHOOT ELECTRICAL PROBLEM							15.00
SUBTOTAL							8.80
PLUS FREIGHT							0.00
LESS TRADE DISCOUNT							
PLUS SALES TAX							0.54
TOTAL							24.34

TOLL-FREE ORDER DESK NATL (800) 527-5632 TEXAS (800) 492-9309 LOCAL (214) 241-2002

RETURNS: Must have Return Authorization Number and be received by us within 30 days. Subject to 15% restocking fee. No returns on electrical parts, engine bearings or special orders.

ACCESSORIES FOR AUDI, BMW, MERCEDES-BENZ, PORSCHE, RABBIT, SCIROCCO AND JETTA

BACKORDERS: Will be shipped ASAP. We will notify you if we expect a delay of more than 2 weeks.

BUSINESS OFFICE: Refer all questions concerning returns, backorders and claims to (214) 241-2002.

CLAIMS: All claims for lost or damaged merchand must be filed with the carrier. Carefully inspect packages at time of delivery and report any damage the carrier immediately.

INVOICE NO. 21393 DATE 02/03/86 STATUS
 SOURCE 01 PAGE 1 OF 2
 CUST. NO. 1123105730
 SHIP VIA VIN / TAX EXEMPT NO. 1123105730
 SOLD BY 36 MAKE PU MODEL Y11 YEAR 89
 MILEAGE 52,725

SOURCE	W/F	QTY/TIME	PART / LABOR DESCRIPTION	UNIT PRICE	TOTAL
01	A	2	REPLACE BATTERIES & TERMINALS	82.52	165.04
01	A	2	X BATTERY	7.80	15.60
01	A	1	X PURT CLAMP		
01	A	1	SEE NOTE ABOUT FLASHER		
01	A	1	CK. BRAKES SEE NOTE	6.82	6.82
01	A	1	X BRAKE LINE	25.00	25.00
01	A	1	X ALPHA-AIR FREIGHT	5.00	5.00
01	A	1	X BRAKEFLUID		
01	A	1	REPLACE DOOR LATCH ANCHOR SCREW		
01	A	1	SEE NOTE		
01	A	1	SPEAKER COVER ON DASH FALL OFF		
01	A	1	CK FAN NOISE		
01	A	1	CK SMALL OIL LEAK IN BOTTOM OF ENG	31.20	31.20
01	A	1	REPLACE ENG. OIL		
01	A	1	X SHOCK ABS		
01	A	2	REPLACE TRUNK LID LIFT	78.00	156.00
01	A	2	X SHOCK ABS	28.70	57.40
01	A	1	REPLACE RUBBER UNDER HORN BUTTON		
01	A	1	REBUILD KY. WEAR CALIPER & BLEED	182.00	182.00
01	A	1	REPAIR RT. SLIDE DOOR LATCH	52.00	52.00

E: THANKS TO YOU... WE'RE NUMBER ONE AGAIN
 DISCLAIMER OF WARRANTIES
 The Seller, Forest Lane Porsche-Audi Associates, hereby expressly warrants the product sold hereby, are those made by the manufacturer. The Seller, Forest Lane Porsche-Audi Associates, hereby expressly warrants all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Forest Lane Porsche-Audi Associates, neither, assumes nor authorizes any other person to make any statement or representation in connection with the sale of said products.
 SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT.
 PLEASE READ REVERSE SIDE
 CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF
 01/22/86 1:05 PM
 O.C.





Nine-Eleven Enterprises, Inc.

2750 Northaven, Suite 306 Dallas, Texas 75229, (214) 241-2002

INVOICE NO.:	024992
PAGE:	001
DATE:	08/21/87
TERMS:	VISA

S
O
L
D
T
O

ROBINSON, RANDY
7171 LAVENDALE AVE.
DALLAS TX 75230

S
H
I
P
T
O

CUSTOMER	SALES REP.	CUSTOMER P.O.	SHIP VIA	DATE SHIPPED	F.O.B.	OR
15305		VISA		08/21/87		02

QUANTITY SHIPPED	QUANTITY BACK ORDER	UNIT MEAS.	W/H	ITEM NO. DESCRIPTION	UNIT PRICE	UNIT MEAS.	EXTENDED P	
5	0	EA		1LP.FREON R-12 REFRIDGERANT	2.4500	EA	12.25	
1	0	EA		1HC.770010 OSRAM MOBILE SPOT**SO	25.5000	EA	21.67	
1	0	EA		1CB.PBR CHECKBOOK PORSCHE BROWN	19.9500	EA	19.95	
LABOR PER WO								22.50
SUBTOTAL								53.87
PLUS FREIGHT								0.00
LESS TRADE DISCOUNT								
PLUS SALES TAX								3.91
TOTAL								80.28

RETURNS: Must have Return Authorization Number and be received by us within 30 days. Subject to 15% restocking fee. No returns on electrical parts, engine bearings or special orders.

BACKORDERS: Will be shipped ASAP. We will notify you if we expect a delay of more than 2 weeks.
BUSINESS OFFICE: Refer all questions concerning returns, backorders and claims to (214) 241-2002.

CLAIMS: All claims for lost or damaged merchandise must be filed with the carrier. Carefully inspect packages at time of delivery and report any damage to the carrier immediately.

Nine-Eleven Enterprises, Inc.

2750 Northaven, Suite 306 Dallas, Texas 75229, (214) 241-2002

DATE: 10/23/89
TERMS: AM EXPRESS

SOLD TO
ROBINSON, RANDY
7171 LAVENDALE
DALLAS TX 75230

SHIP TO
*** SAME ***

CUSTOMER	SALES REP.	CUSTOMER P.O.	SHIP VIA	DATE SHIPPED	F.O.B.	OR
R1529	99	AX	WILL CALL	10/23/89	DALLAS TX 75229	03

QUANTITY SHIPPED	QUANTITY BACK ORDER	UNIT MEAS.	W/H	ITEM NO. DESCRIPTION	UNIT PRICE	UNIT MEAS.	EXTENDED PR
2	0	EA	01	WS.99911307750 SL 911,912,944&28=477405641 1W	7.7500	EA	15.50
1	0	EA	01	BP.D112MREPCD PAD MB-73,911 W/S CAL 1B	29.3000	EA	29.30
REPAIR OF SHORTED WIRE/REPLACED/REROUTE SPECIAL ORDERED PART FOR BATTERY STRAP							67.50
1	0	EA	01	ZZ.90161102200 BATTERY STRAP \$12.70	12.7000	EA	12.70
DAIG ALT WARN LIGHT-REMOVE BAD CAPACIT							45.00
MERCHANDISE SUBTOTAL							788.58
PLUS OTHER CHARGES							671.50
PLUS SALES TAX							63.09
TOTAL INVOICE AMOUNT							1523.17

RETURNS: Must have Return Authorization Number and be received by us within 30 days. Subject to 15% restocking fee. No returns on electrical parts, engine bearings or special orders.

BACKORDERS: Will be shipped ASAP. We will notify you if we expect a delay of more than 2 weeks.
BUSINESS OFFICE: Refer all questions concerning returns, backorders and claims to (214) 241-2002.

CLAIMS: All claims for lost or damaged merch must be filed with the carrier. Carefully inspect packages at time of delivery and report any damage to the carrier immediately.

ACCESSORIES, PARTS AND SERVICE FOR BMW, MERCEDES-BENZ, PORSCHE



Nine-Eleven Enterprises, Inc.

2120 Cindy Lane, Dallas, Texas 75229. (214) 241-2002

INVOICE NO.:	083184
PAGE:	001
DATE:	11/09/90
TERMS:	M CARD

S
O
L
D
T
O

ROBINSON, RANDY
7171 LAVENDALE
DALLAS TX 75230

S
H
I
P
T
O

*** SAME ***

CUSTOMER	SALES REP.	CUSTOMER P.O.	SHIP VIA	DATE SHIPPED	F.O.B.	C
R1529	99	MC	WILL CALL	11/09/90	DALLAS TX 75229	0

QUANTITY SHIPPED	QUANTITY BACK ORDER	UNIT MEAS.	W/H	ITEM NO. DESCRIPTION	UNIT PRICE	UNIT MEAS.	EXTENDED
				SERVICES ON 1967 911 S AT 40,050 MILES			300.00
				R&R ENG/TRANS			75.00
				REPLACE CLUTCH PARTS			
				PP 90111600101			
1	0	EA	01	PLATE 911,T,E,L-69,914,912E 2J	117.6400	EA	117.64
				CD 90111601100			
1	0	EA	01	DISC 911,T,E,L -69 (014.00) 2K	146.9000	EA	146.90
				RB 90111609111			
1	0	EA	01	R-BEAR 912 68-69,911-69,914 2J	173.2500	EA	173.25
				R&R FLYWHEEL FOR MACHINING			25.00
				SUBLET: MACHINE FLYWHEEL			30.00
				REPLACE MAINSHAFT SEAL			25.00
				SL 99911305750			
1	0	EA	01	H52 SEAL C&FW 911 -77 1P	14.6500	EA	14.65
				REPLACE TRANS MAINSHAFT SEAL			25.00
				TB 99911304850			
1	0	EA	01	SEAL 2.2X40X12/17 901B0X C	5.5000	EA	5.50
				CV 90183229700			
2	0	EA	01	CV BASKET 911,912 69-74 1B	1.9900	EA	3.98
				PP 90110202501			
1	0	EA	01	PILOT BEARING 911 66-77 C	40.1000	EA	40.10
				PP 91110217100			
6	0	EA	01	FLYWHL BOLT 911,930 12MM C	8.4500	EA	50.70
				FA 502,141			
1	0	EA	01	NYLON TIE WRAP 7" BLACK	0.2500	EA	0.25
				REPLACE FRONT AND REAR SHOCKS			200.00
				1BI.B46-167			
2	0	EA	01	RILSTEIN (R) 911 66-71 HD 8B	139.0000	EA	278.00
				CONTINUED			

RETURNS: Must have Return Authorization Number and be received by us within 30 days. Subject to 15% restocking fee. No returns on electrical parts, engine bearings or special orders.

BACKORDERS: Will be shipped ASAP. We will notify you if we expect a delay of more than 2 weeks.
BUSINESS OFFICE: Refer all questions concerning returns, backorders and claims to (214) 241-2002.

CLAIMS: All claims for lost or damaged merchandise must be filed with the carrier. Carefully inspect packages at time of delivery and report any damage to the carrier immediately.



Nine-Eleven Enterprises, Inc.

2120 Cindy Lane, Dallas, Texas 75229, (214) 241-2002

PAGE:	001
DATE:	06/07/91
TERMS:	M CARD

S
O
L
D
T
O

ROBINSON, RANDY
7171 LAVENDALE
DALLAS TX 75230

S
H
I
P
T
O

CUSTOMER	SALES REP.	CUSTOMER P.O.	SHIP VIA	DATE SHIPPED	F.O.B.	OR
R1529		MC		06/07/91		03

QUANTITY SHIPPED	QUANTITY BACK ORDER	UNIT MEAS.	W/H	ITEM NO. DESCRIPTION	UNIT PRICE	UNIT MEAS.	EXTENDED PRICE
				CHARGE A/C SYSTEM			25.00
4	0	EA		1LP. FREON R-12 REFRIDGERANT (TAXED)	5.4500	EA	21.36
				DIAGNOSE A/C FAN PROBLEM			37.50
1	0	EA		1LP. SC-503 SWEPCO FUEL ADDITIVE	4.0000	EA	4.00
SUBTOTAL							25.36
PLUS OTHER CHARGES							62.50
PLUS FREIGHT							0.00
LESS TRADE DISCOUNT							
PLUS SALES TAX							2.09
TOTAL							89.95

RETURNS: Must have Return Authorization Number and be received by us within 30 days. Subject to 15% restocking fee. No returns on electrical parts, engine bearings or special orders.

BACKORDERS: Will be shipped ASAP. We will notify you if we expect a delay of more than 2 weeks.
BUSINESS OFFICE: Refer all questions concerning returns, backorders and claims to (214) 241-2002.

CLAIMS: All claims for lost or damaged merch must be filed with the carrier. Carefully insp packages at time of delivery and report any dam the carrier immediately.

ACCESSORIES, PARTS AND SERVICE FOR BMW, MERCEDES-BENZ, PORSCHE

ven Enterprises, Inc.

Service, Parts & Accessories
For BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. INVOICE

INV. DATE: 07/06/94
BUS. NAME: TOP OFF AC SYSTEM WITH FREON
BUS. ADDR: ORDER 2 EA WASHER NOZZLES (EARLY CHROME TYPE)
CITY: ZIP: 00000
STATE: BUS. TEL.: 214-691-7544
75230

S.O. DATE: 07/06/94
DIVISION: NE
Q.C. BY: BG
SALESMAN: STEVE
ENGINE #: 119310373
V.I.N. #: 119310373

YEAR: 69
MAKE: PORSCHE
MODEL: 911S
COLOR: BLUE
LIC.#: 478-VBW
MILE: 050916

N	LIST EA.	NET EA.	EXT AMT.	SERVICE DESCRIPTION	COMMENT	HOURS	LABOR \$																																							
12	\$ 3.38	\$ 3.38	\$ 33.80	TOP OFF AC SYSTEM WITH FREON ORDER 2 EA WASHER NOZZLES (EARLY CHROME TYPE)	AUTH/Corp	0.70	\$ 38.50																																							
<p>ADDITIONAL ITEMS</p> <table border="0"> <tr> <td>1:</td> <td>\$ 0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2:</td> <td>\$ 0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3:</td> <td>\$ 0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4:</td> <td>\$ 0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5:</td> <td>\$ 0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>							1:	\$ 0.00							2:	\$ 0.00							3:	\$ 0.00							4:	\$ 0.00							5:	\$ 0.00						
1:	\$ 0.00																																													
2:	\$ 0.00																																													
3:	\$ 0.00																																													
4:	\$ 0.00																																													
5:	\$ 0.00																																													
<p>ADD'L ITEMS: \$ 0.00</p>																																														
<p>SUB-LET OR ADD'L SERVICES</p> <table border="0"> <tr> <td>LABOR TOTAL</td> <td>\$ 0.00</td> </tr> <tr> <td>PARTS TOTAL</td> <td>\$ 0.00</td> </tr> <tr> <td>SERV. SUP'L'S</td> <td>\$ 0.00</td> </tr> <tr> <td>SUBLET TOTAL</td> <td>\$ 0.00</td> </tr> <tr> <td>ADD'L ITEMS</td> <td>\$ 0.00</td> </tr> <tr> <td>SUBTOTAL</td> <td>\$ 0.00</td> </tr> <tr> <td>TAX</td> <td>\$ 0.00</td> </tr> <tr> <td>TOTAL INVOICE:</td> <td>\$ 75.9</td> </tr> </table>							LABOR TOTAL	\$ 0.00	PARTS TOTAL	\$ 0.00	SERV. SUP'L'S	\$ 0.00	SUBLET TOTAL	\$ 0.00	ADD'L ITEMS	\$ 0.00	SUBTOTAL	\$ 0.00	TAX	\$ 0.00	TOTAL INVOICE:	\$ 75.9																								
LABOR TOTAL	\$ 0.00																																													
PARTS TOTAL	\$ 0.00																																													
SERV. SUP'L'S	\$ 0.00																																													
SUBLET TOTAL	\$ 0.00																																													
ADD'L ITEMS	\$ 0.00																																													
SUBTOTAL	\$ 0.00																																													
TAX	\$ 0.00																																													
TOTAL INVOICE:	\$ 75.9																																													

Chicago

RECOMMENDED SERVICES

IT'S HOT!! MAKE SURE YOUR AIR CONDITIONING, HOSES, BELTS, BATTERY AND TIRES ARE UP TO THE CHALLENGE. CALL NOW TO SCHEDULE AN APPOINTMENT OR KEEP THIS NUMBER HANDY - 634-7676 (TOWING SERVICE).

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
For BMW, Mercedes and Porsche

INVOICE #: 4483
NAME: ROBINSON, RANDY
ADDRESS: 7171 LAVENDALE
CITY: DALLAS
STATE: TX
HOME TEL.: 214-691-7544
TECH #: 2
ZIP: 75230

INV. DATE: 11/28/94
BUS. NAME:
BUS. ADDR:
CITY:
STATE:
BUS. TEL.: 214-869-4100
ZIP: 00000

NINE-ELEVEN ENTERPRISES, INC. INVOICE
S.O. DATE: 11/28/94
DIVISION: NE
Q.C.'D BY: JJ
SALESMAN: BARRY
ENGINE #: 119310373
V.I.N. #:

YEAR: 69
MAKE: PORSCHE
MODEL: 911S
COLOR: BLUE
LIC.#: 478-VBW
MILE: 051536

PART NUMBER	QTY	PART DESCRIPTION	LIST EA.	NET EA.	EXT AMT.	SERVICE DESCRIPTION	COMMENT	HOURS	LABOR \$
						STATE INSPECTION-GASOLINE CARS -1974 AND ALL DIESELS	AUTH/COMP	0.50	\$ 10.50

ADDITIONAL ITEMS

\$ 0.00 1:
\$ 0.00 2:
\$ 0.00 3:
\$ 0.00 4:
\$ 0.00 5:

ADD'L ITEMS: \$ 0.00

SUB-LET OR ADD'L SERVICES

\$ 0.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 0.00
SUBLET TOTAL: \$ 0.00

RECOMMENDED SERVICES

NEXT SERVICE DUE: 11/28/95

TOTAL INVOICE: \$ 10.50

LABOR TOTAL: \$ 10.50
PARTS TOTAL: \$ 0.00
SERV. SUPPLS: \$ 0.00
SUBLET TOTAL: \$ 0.00
ADD'L ITEMS: \$ 0.00
SUBTOTAL: \$ 10.50
TAX: \$ 0.00

THE ELECTIONS ARE OVER AND NOW IS THE TIME TO GET YOUR CAR(S) READY FOR THE WINTER MONTHS AHEAD. CALL NOW TO SCHEDULE AN APPOINTMENT OR KEEP THE NUMBER OF OUR TOWING SERVICE HANDY JUST IN CASE (634-7676).

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
For BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. PARTS INVOICE

PART INV#: 6100
NAME: ROBINSON, RANDY
ADDRESS: 7171 LAVENDALE
CITY: DALLAS
STATE: TX
ZIP: 75230

S.O. INV#: 0
BUS. NAME:
BUS. ADD:
CITY:
STATE:
ZIP: 00000

DATE: 02/20/95
SALESMAN: STEVE
HOME TEL.: 214-691-7544
BUS. TEL.: 214-869-4100

#	ITEM#	PART#	DESCRIPTION	SERIAL#	QTY	LIST	NET	EA.	NET	AMT.
1	1470	914 618 303 11	TURN SIG RELAY-911		1	\$ 36.39	\$	36.39	\$	36.39

THE HOLIDAYS ARE BEHIND US AND WINTER IS HERE. THE REPUBLICANS ARE IN THEIR FIRST 100 DAYS AND OUR SHOP IS STAFFED BY CERTIFIED ASE TECHNICIANS WHO ARE FULLY QUALIFIED TO TAKE CARE OF ALL YOUR AUTOMOTIVE NEEDS. PLEASE CALL NOW FOR AN APPOINTMENT! FOR A TOW CALL 634-7676.

TOTAL LIST:	\$	36.39
TOTAL PARTS-NET:	\$	36.39
TAX:	\$	2.99
FREIGHT:	\$	0.00
TOTAL:	\$	39.38

25
615

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
For BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. INVOICE

INVOICE #: 5536
NAME : ROBINSON, RANDY
ADDRESS : 7171 LAVENDALE
CITY : DALLAS
STATE : TX
HOME TEL.: 214-691-7544
TECH # : 1

INV. DATE: 09/29/95
BUS. NAME:
BUS. ADDR:
CITY :
STATE :
BUS. TEL.: 214-869-4100 256308

S.O. DATE : 09/25/95
DIVISION : ME
G.C. 'D BY : SF
SALESMAN : STEVE
ENGINE # :
V.I.N. # : 119910373

YEAR : 69
MAKE : PORSCHE
MODEL: 911S
COLOR: BLUE
LIC.#: 478-YBW
MILE : 052796

PART NUMBER	QTY	PART DESCRIPTION	LIST EA.	NET EA.	EXT. AMT.	SERVICE DESCRIPTION	COMMENT	HOURS	LABOR \$
901 424 317 00	1	HAND THROT CONNECT	\$ 17.25	\$ 17.25	\$ 17.25	REPAIR HAND THROTTLE	AUTH/COMP	1.50	\$ 24.90

ADDITIONAL ITEMS	SUB LET OR ADD'L SERVICES
\$ 0.00 1:	\$ 0.00
\$ 0.00 2:	\$ 0.00
\$ 0.00 3:	\$ 0.00
\$ 0.00 4:	\$ 0.00
\$ 0.00 5:	\$ 0.00
ADD'L ITEMS: \$ 0.00	SUBLET TOTAL: \$ 0.00
TOTAL INVOICE: \$ 106.30	

WE ALSO CARRY A COMPLETE LINE OF AUTOMOTIVE ACCESSORIES. FLOOR MATS, CAR COVERS, FRONT END PROTECTORS, RADIOS, ALARMS, RECARO SEATS JUST TO NAME A FEW. CALL US FOR ANY NEED YOU MIGHT HAVE.

RECOMMENDED SERVICES
NEXT SERVICE DUE: 11/28/95

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
For BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. INVOICE PAGE 1 OF 2

VOICE #1 : 5455
ME : ROBINSON, RANDY
DRESS : 7171 LAVENDALE
TV : DALLAS
DATE : TX
ME TEL : 214-691-7544
TECH : 1

INV DATE: 09/20/95
BUS. NAME:
BUS. ADD :
CITY :
STATE :
BUS. TEL.: 214-869-4100

S.O. DATE : 08/30/95
DIVISION : NE
Q.C. BY : BG
SALESMAN : GARRY
ENGINE # :
V.I.N. # : 119310373

YEAR : 69
MAKE : PORSCHE
MODEL : 911S
COLOR : BLUE
LIC.# : 478-VBW
MILE : 052770

NUMBER	QTY	PART DESCRIPTION	LIST EA.	NET EA.	EXT AMT.	SERVICE DESCRIPTION	COMMENT	HOURS	LABOR \$
3	1	VC GASK KIT 911-93	22.99	22.99	22.99	SHIFTER PROBLEM-ADVISE	AUTH/COMP	7.30	\$ 488.00
106	1	CAP 86-74 911-6	12.95	12.95	12.95	OIL LEAKS-ADVISE	AUTH/COMP	0.50	\$ 28.00
206	1	FUEL ADDITIVE 44K	17.65	17.65	17.65	INTERMITTANT WIPER PROBLEM-ADVISE	AUTH/COMP	1.20	\$ 67.20
56-201	6	GEAR OIL(PT)80/90S	4.20	4.20	25.20	PERFORM MAJOR SERVICE PER MFG'S RECOMMENDATIONS	AUTH/COMP	1.00	\$ 56.00
WH-2	1	MW CONCENTRATE	3.66	3.66	3.66	*****TORQUED LUGS TO 95_____FT LBS*****	AUTH/COMP		
56-503	1	FUEL ADDITIVE SHEP	4.30	4.30	4.30	CHECK FREON-ADVISE	AUTH/COMP		
140 909 00	1	SUMP GASKET 911 (2	32.49	32.49	32.49	REAR SEAL LOOSE ON LR SIDE OF REAR GLASS-REPAIR	AUTH/COMP		
161 391 01	1	F FIL 911 W/MECH.	5.19	5.19	5.19	SHIFTER PROBLEM - R/R STICK & REPLACED BUSHING	AUTH/COMP		
GTX20W30	21	OIL (PT) GTX20W50	0.95	0.95	19.95	STEAM CLEAN ENGINE AND ENGINE COMPARTMENT.	AUTH/COMP		
68.6	8	CRUSH WASHER(THICK	0.25	0.25	2.00	OIL LEAKS ARE NUMEROUS-OWNER WANTS TO FIX ONLY	AUTH/COMP		
107 203 09	1	NUT 6WH GRADE 8 WY	14.39	14.39	14.39	FOLLOWING LEAK.	AUTH/COMP		
P	6	S PLUG	4.25	4.25	25.50	REPLACE O-RING BETWEEN OIL FILTER HSG AND OIL TANK	AUTH/COMP		
108 955 11	1	AF 911 -73, MB	24.89	24.89	24.89	INTERMITTANT WIPER PROBLEM - TIGHTEN FUSE - FIXED	AUTH/COMP		
29	1	ROTOR 911S 730GRPH	28.49	28.49	28.49	TOP OFF AC SYSTEM WITH FREON (\$40 PLUS FREON)	AUTH/COMP		
21	1	PTS 911 1969-71	6.00	6.00	6.00	REPLACED FUEL LINE FROM FUEL FILL TO PUMP	AUTH/COMP		
402	1	BRAKE CLEANER/86 A	6.70	6.70	6.70	REPLACED FUEL LINE FROM FUEL FILL TO AIR FILTER	AUTH/COMP		
324 224 00	1	SHIFT ROD BUSHING	11.79	11.79	11.79	REPLACE RT FRONT TORSION BAR ADJUSTER-CAP MISSING	AUTH/COMP		
0	1	PAD 911 75-83(R) M	33.74	33.74	33.74	RT FRONT BRAKE CALIPER STICKING-PUSHED BACK PISTON	AUTH/COMP		
701 100 50	1	OIL TRNK O-RING 85	3.96	3.96	3.96				
402	1	BRAKE CLEANER/86 A	6.70	6.70	6.70				
341 033 00	1	TORSION BAR ARM (F	63.99	63.99	63.99				
341 115 00	1	TORSION BAR ADJ 80	34.96	34.96	34.96				

MONITOR BRAKE FLUID LEVEL. OCCASIONALLY, WHEN PISTON STICKS AND IS FREED UP, IT WILL LEAK.

(CONTINUED ON NEXT PAGE)

38
/

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
For BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. INVOICE

INVOICE # : 5664
 NAME : ROBINSON, RANDY
 ADDRESS : 7171 LAVENDALE
 CITY : DALLAS
 STATE : TX
 HOME TEL. : 214-691-7544
 TECH # : 1

INV. DATE : 11/17/95
 BUS. NAME :
 BUS. ADDR :
 CITY :
 STATE :
 BUS. TEL. : 214-869-4100

ZIP : 00000
 25630#

S.O. DATE : 10/27/95
 DIVISION : NE
 Q.C. BY : SF
 SALESMAN : BARRY
 ENGINE # :
 V.I.N. # : 119310373

YEAR : 69
 MAKE : PORSCHE
 MODEL : 911S
 COLOR : BLUE
 LIC.# : 478-VBW
 MILE : 052858

PART NUMBER	QTY	PART DESCRIPTION	LIST EA.	NET EA.	EXT AMT.	SERVICE DESCRIPTION	COMMENT	HOURS	LABOR \$
911-424-223-03	1	SHIFT CPLR BUSHING	\$ 27.59	\$ 27.59	\$ 27.59	ADJUST SHIFT LINKAGE STATE INSPECTION - SAFETY ONLY Items to be checked: horn, wiper(s), mirror, steering, seat belts, brakes (service and parking) tires, wheel assemblies, exhaust system, exhaust emission system (1988 and newer), beam indicator, tail lamps, stop lamps, license plate lamps, rear red reflectors, turn signal lamps (1960 and newer), head lamps. VIN#	AUTH/COMP AUTH/COMP	1.00 0.25	\$ 56.00 \$ 10.50
						PROOF OF INSURANCE __YES__			

SUB-LET OR ADD'L SERVICES

ADDITIONAL ITEMS	1:	2:	3:	4:	5:
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
ADD'L ITEMS: \$ 0.00	SUBLET TOTAL: \$ 0.00				
LABOR TOTAL					\$ 66.50
PARTS TOTAL					\$ 27.50
SERV. SUP'L S					\$ 2.20
SUBLET TOTAL					\$ 0.00
ADD'L ITEMS					\$ 0.00
SUBTOTAL					\$ 96.20
TAX					\$ 2.40
TOTAL INVOICE: \$					\$ 98.70

RECOMMENDED SERVICES

NEXT SERVICE DUE: 08/29/96

WE ALSO CARRY A COMPLETE LINE OF AUTOMOTIVE ACCESSORIES. FLOOR MATS, CAR COVERS, FRONT END PROTECTORS, RADIOS, ALARMS, RECARO SEATS JUST TO NAME A FEW. CALL US FOR ANY NEED YOU MIGHT HAVE.

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories For BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. INVOICE

INV. DATE: 08/25/97
 BUS. NAME: ROBINSON, RANDY
 BUS. ADDR: 7171 LAVENDALE
 CITY: DALLAS
 STATE: TX
 ZIP: 75230

S.O. DATE: 08/11/97
 DIVISION: NE
 Q.C'D BY: BG
 SALESMAN: STEVE
 ENGINE #: 119310373
 V.I.N. #: 119310373

INVOICE #: 7597
 NAME: ROBINSON, RANDY
 ADDRESS: 7171 LAVENDALE
 CITY: DALLAS
 STATE: TX
 HOME TEL.: 214-691-7544
 TECH #: 1

ZIP: 00000
 BUS. TEL.: 214-869-3400

QTY	PART DESCRIPTION	EXT. AMT.	NET ER.	GST ER.	LABOR	HOURS
1	CRUSH WASHER 8-80	15.93	15.93	0.39	0.78	0.90
2	OIL CASTROL GTX20W	1.16	1.16	0.39	0.78	1.50
4	YOKOHAMA 205/60HR1	90.38	90.38	1.50	6.00	1.80
4	VALVE STEM 19.5 X	1.50	1.50	0.39	0.78	0.90
30	AC FREON R-12 (-1)	3.66	3.66	0.39	1.50	1.50
	AC FREON-B	109.80	109.80	1.80	6.00	1.80

*****TORQUED LUGS TO 94 FT LBS*****
 CHECK RADIO VOLUME - LOW
 AUTH/COMP NO CHARGE. FADER ALL THE WAY TO REAR.

*****RECOMMENDED SERVICES*****
 WE ALSO CARRY A COMPLETE LINE OF ACCESSORIES. FLOOR MATS, CAR COVERS, FRONT END PROTECTORS, RADIOS, ALARMS, RECARO SEATS JUST TO NAME A FEW. CALL US FOR ANY NEED YOU MIGHT HAVE.

ADDITIONAL ITEMS: \$ 0.00
 SUB-LET OR ADD'L SERVICES: \$ 0.00
 ADD'L ITEMS: \$ 0.00
 SUBLET TOTAL: \$ 0.00

PARTS TOTAL: \$ 236.88
 SERV. SUP'L S: \$ 516.09
 SUBLET TOTAL: \$ 9.84
 ADD'L ITEMS: \$ 0.00
 SUBTOTAL: \$ 762.81
 TAX: \$ 43.40
 TOTAL INVOICE: \$ 806.21

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories For BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. INVOICE

INVOICE #: 7714
 NAME: ROBINSON, RANDY
 ADDRESS: 7171 LAVENDALE
 CITY: DALLAS
 STATE: TX
 HOME TEL.: 214-691-7544
 TECH #: 6

INV. DATE: 09/18/97
 BUS. NAME:
 BUS. ADDR:
 CITY:
 STATE:
 BUS. TEL.: 214-869-3400

Q.C. # : 00000
 SALESMAN :
 ENGINE # :
 V.I.N. # : 119310373

S.O. DATE: 09/12/97
 DIVISION: NE
 Q.C. # : BG
 SALESMAN : STEVE
 V.I.N. # : 119310373

YEAR: 1969
 MAKE: PORSCHE
 MODEL: 911S
 COLOR: BLUE
 LIC.#: VMV95L
 MILE: 054699

PART NUMBER	QTY	PART DESCRIPTION	LIST EA.	NET EA.	EXT ART.	SERVICE DESCRIPTION	COMMENT	HOURS	LABOR
901 201 062 22	1	FUEL TANK VENT BOX	\$ 75.70	\$ 75.70	\$ 75.70	POSSIBLE EVAP EMISSION CONTROL SYSTEM/TANK VENT		1.20	\$ 75.00
901 201 618 22	1	FUEL TANK VENT BOX	\$ 4.89	\$ 4.89	\$ 4.89	PROBLEM, ADVISE, WILL LEAVE CAR MEDS AN, P/U FRI PM	USED VACUTEC SHOXE MACHINE TO DIAGNOSE. LEAK AT EXPANSION TANK UNDER DASH AND HOSE FROM TANK TO FRONT OF CAR WAS NOT ROUTED OUT FRONT OF CAR, BUT WAS LAYING INSIDE TRUNK ALLOWING VAPORS TO ESCAPE INSIDE TRUNK		

WANTS DUSTY OR BARRY TO WORK ON CAR

ADDITIONAL ITEMS

\$ 0.001:
 \$ 0.002:
 \$ 0.003:
 \$ 0.004:
 \$ 0.005:

SUB-LET OR ADD'L SERVICES

\$ 0.00
 \$ 0.00
 \$ 0.00
 \$ 0.00

ADD'L ITEMS: \$ 0.00

SUBLET TOTAL: \$ 0.00

LABOR TOTAL: \$ 75
 PARTS TOTAL: \$ 80
 SERV. SUP. LS: \$ 3
 SUBLET TOTAL: \$ 0
 ADD'L ITEMS: \$ 0
 SUBTOTAL: \$ 159
 TAX: \$ 6

TOTAL INVOICE: \$ 166

RECOMMENDED SERVICES

NEXT SERVICE DUE: 11/10/97

WE ALSO CARRY A COMPLETE LINE OF AUTOMOTIVE ACCESSORIES. FLOOR MATS, CAR COVERS, FRONT END PROTECTORS, RADIOS, ALARMS, RECARO SEATS JUST TO NAME A FEW. CALL US FOR ANY NEED YOU MIGHT HAVE.

214-241-2002 FAX 214-241-2000

214-241-2002

75220 2002

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
For BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. PARTS INVOICE

PART INV#: 9859
NAME: ROBINSON, RANDY
ADDRESS: 7171 LAVENDALE
CITY: DALLAS
STATE: TX
ZIP: 75230

S.O. INV#: 0
BUS. NAME:
BUS. ADD:
CITY:
STATE:
ZIP: 00000

DATE: 09/22/97
SALESMAN: STEVE
HOME TEL: 214-691-7544
BUS. TEL: 972-869-3400

#	ITEM#	PART#	DESCRIPTION	SERIAL#	QTY	LIST	NET EA.	NET AMT.
1	2383	1LP.M-0616	MEGIARS PROF LIQ WAX		1	10.45	10.45	10.45
2	2027	M4 X 1	WM HOSE (CLEAR)		2	2.58	2.58	5.16
3	2382	1LP.M-0216	MEGIARS PROF HI TECH CL		1	9.35	9.35	9.35

FALL IS IN THE AIR, THE KIDS ARE BACK IN SCHOOL. THE RAGWEEED'S CAUSING EVERYONE FITS AND NOW IS THE TIME TO GET YOUR PRIDE AND JOY READY FOR THE WINTER MONTHS AHEAD. TIRES, BATTERIES, COOLING SYSTEMS, WIPERS, LIGHTS, ETC. WILL BE ESSENTIAL IN THE WINTER MONTHS AHEAD. GIVE US A CALL!

TOTAL LIST: \$ 24.96
TOTAL PARTS-NET: \$ 24.96
TAX: \$ 2.06
FREIGHT: \$ 0.00
TOTAL: \$ 27.02

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
For BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. PARTS INVOICE

PART INV# : 9913
NAME : ROBINSON, RANDY
ADDRESS : 7171 LAVENDALE
CITY : DALLAS
STATE : TX
ZIP : 75230

S.O. INV# : 0
BUS. NAME :
BUS. ADDR :
CITY :
STATE :
ZIP : 00000

DATE : 10/06/97
SALES MAN : STEVE
HOME TEL : 214-691-7544
BUS. TEL : 972-869-3400

#	ITEM#	PART#	DESCRIPTION	SERIAL#	QTY	LIST	NET EA.	NET AMT.
1	10594	HC-100	WHEEL CAPS-PAINTED		1	160.00	160.00	160.00
2	10595	1WH.VALVECAP/SET SIL	VALVE STEM CAP/SET/SILVE		1	20.07	20.00	20.00

msj 10/8

TOTAL LIST:	\$	180.07
TOTAL PARTS-NET:	\$	180.00
TAX:	\$	14.85
FREIGHT:	\$	0.00
TOTAL:	\$	194.85

FALL IS IN THE AIR, THE KIDS ARE BACK IN SCHOOL, THE TIME TO GET RAGWEEED'S CAUSING EVERYONE FITS AND NOW IS THE TIME TO GET YOUR PRIDE AND JOY READY FOR THE WINTER MONTHS AHEAD. TIRES, BATTERIES, COOLING SYSTEMS, WIPERS, LIGHTS, ETC. WILL BE ESSENTIAL IN THE WINTER MONTHS AHEAD. GIVE US A CALL!