Automotive Performance Solutions LLC

1613 Reed Road - Suite A5
Pennington, NJ 08534
PHONE: 609-303-0607 steve.erickson@verizon.net

YR / MAKE:	1988 Porsche
MODEL:	930 Cabriolet
COLOR:	
VIN #:	WP0EB0921JS070554
ENGINE #:	
MILEAGE:	74,201.0 Mi

NO: 23-07-26-JS

PAGE 1

ZIP: 19067

CELL PHONE: [redacted]

E-Mail:

PARTS

QTY.	PART NO.	DESCRIPTION	EA	AMOUNT
2	911 615 10802	Fuel pump relays	$32.25	$64.50
1	69 466	Bosch Fuel pump	$277.95	$277.95
1	6"	Fuel hose	$3.50	$3.50
1	901 741 801 00	Fuel sending unit	$165.00	$165.00
2	911 511 331 00	Hood struts	$18.00	$36.00
1	FabSpeed	Air cleaner assembly	$363.95	$363.95
1	Porsche OEM	Oil cooler Used	$375.00	$375.00
1	928 110 253 07	Fuel Filter	$32.12	$32.12
1	911 105 902 50	Valve cover gasket set	$57.80	$57.80
1	930 556 891 02	Engine soundproofing	$78.80	$78.80
4	5336	2 ¼" hose clamps	$3.73	$14.92
1	OC-54	Oil Filter	$14.95	$14.95
1	0 438 140 112	Control pressure reg	$675.00	$675.00
				$-
				$-
				$-
				$-
				$-
				$-
				$-
				$-

SUBLET			PARTS:	$2,159.49

SHIPPING			SUBLET:	$-
1		Air filter kit	$16.73	$16.73
1		Control Pres Reg	$15.25	$15.25
				$-
				$-

FLUIDS			SHIPPING:	$31.98
1	5 gal+	97 octane fuel	$30.00	$30.00
11	Qts	5-W40 synthetic	$13.95	$153.45
1	5 gal	97 octane fuel	$30.00	$30.00
				$-

SHOP SUPPLIES			FLUIDS:	$213.45
1	lot	Engine cleaner formula	$20.00	$20.00
2	Cans	Spray cleaner	$3.95	$7.90

LABOR

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
General Inspection/not running		$195.00	$-
Mount customer supplied tires	1.00		$195.00
Test fuel pumps – not running			$-
Rear fuel pump no power – replace relays			$-
Front fuel pump seized			$-
Drain old fuel-rinse tank–replace fuel line and pump			$-
R&R intercooler to access fuel dist. – get running	3.50		$682.50
Work needed:			$-
Clean and pressure wash engine and engine bay	1.00		$195.00
R&R engine assy–replace oil cooler–remove nests, etc.	12.00		$2,340.00
R&R fuel distributor–repair sensor plate & adjuster etc.	2.40		$468.00
Sort out engine wiring – replace soundproofing	4.00		$780.00
Adjust valves, replace belts, clamps, hoses etc.			$-
Test and adj - replace control pressure regulator	2.00		$390.00
Repair gas guage – Replace sending unit	0.50		$97.50
Hood struts	0.40		$78.00
Find and fit air filter assy	0.50		$97.50
Minor detailing and clean out debris – N/C			$-

Date IN	Date OUT	Days	Rate/Day	Rate/Month	27.30	LABOR TOTAL:	$5,323.50
			$30.00	$300.00			$-
							$-
						STORAGE TOTAL:	$-

MILES	TRANSPORT	

TRANSPORT TOTAL: $-

DATE	DEPOSITS	AMOUNT

TOTAL DEPOSITS: $-

I hereby authorize the above work to be done, along with materials needed. You and your employees may store, perform work on, operate for testing, inspection or delivery above vehicle at my risk. I acknowledge a storage fee of $30.00 per day that the vehicle is left at A.P.S. after work has been completed.

Please make payment to the order of:
Automotive Performance Solutions LLC
WWW.APERFS.COM

SUMMARY

PARTS	$2,159.49
LABOR	$5,323.50
SUBLET	$-
SHIPPING	$31.98
FLUIDS	$213.45
SHOP SUPPLIES	$27.90
STORAGE	$-
TRANSPORT	$-
SUB TOTAL	$7,756.32
Page 2 (If needed)	$-
SALES TAX	$513.86
TOTAL	$8,270.18
LESS DEPOSITS	$-
TOTAL DUE	$8,270.18

2001

Invoice

PRINCETON PORSCHE

3333 Route 1 South Lawrenceville, NJ 08648
609-945-1500 Fax: 609-945-1501

CUSTOMER NO: 18735	[redacted]	140	TAG NO: 281	INVOICE DATE: 11/29/01	INVOICE NO: POCS34073
	LABOR RATE: 109.00	LICENSE NO	MILEAGE: 71,488	CASH	STOCK NO
	YEAR MAKE MODEL: 88/PORSCHE/911/2 DOOR CABRIOLET			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO: W P 0 E B 0 9 3 2 J S 0 7 0 5 5 4			SELLING DEALER NO	PRODUCTION DATE
	F.T.E. NO	P.O. NO		PO DATE: 11/27/01	REPRINT#
RESIDENCE PHONE		COMMENTS			MO: 2348

LABOR & PARTS

J# 1 87POZACCHECK	CHECK OP OF AC	UNITS:	TECH(S):116		763.00
	CUSTOMER REQUESTS THAT THE A/C LOW HOSE BE INSTALLED (SOP).				
	REPLACED SOP HOSE, LOW COMPRESSION A/C HOSE. TESTED				
	OPERATION: OPERATING PER PORSCHE SPECS AT THIS TIME.				

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	3		R134	R-134 FRE 23	32.95	98.85
				JOB # 1 TOTAL PARTS		98.85
				JOB # 1 TOTAL LABOR & PARTS		861.85

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	HM	HAZARDOUS MATERIALS		3.00
JOB # 1	PCADL	PORSCHE CLUB DISCOUNT LABOR		-76.30
JOB # 1	PCADP	PORSCHE CLUB DISCOUNT PARTS		-9.89
		TOTAL - MISC		-83.19

TOTALS

TOTAL LABOR....	763.00
TOTAL PARTS....	98.85
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	3.00
TOTAL MISC DISC	-86.19
TOTAL TAX.....	60.54
TOTAL INVOICE $	**839.20**

CUSTOMER SIGNATURE

LUXURY CAR TAX LIABILITY

	YES	NO
PART/ACCESSORY EXEMPT?	( )	( )

IF NO, COMPLETE LUXURY CAR TAX DECLARATION FORM
IF YES, CHECK OFF REASON FOR EXEMPTION

( ) VEHICLE PURCHASED OVER 6 MONTHS AGO

( ) REPLACEMENT PART/ACCESSORY OF SAME STYLE QUALITY AND PURPOSE

( ) TOTAL PARTS PURCHASED INCLUDING THOSE PURCHASED ON THIS RO UNDER $200.00

LUXURY CAR TAX DUE NOW $ _____

X

CUSTOMER'S SIGNATURE

CALL FOR YOUR NEXT APPOINTMENT
(609) 945-1500
THANK YOU!

SERVICE HOURS
MON. TO THUR. 8:00 A.M. TO 7:30 P.M.
FRIDAY 8:00 A.M. TO 6:00 P.M.

SALES • LEASING ALL MAKES
SERVICE • PARTS • RENTAL

FOR CASHIER'S USE AND INITIALS

1. I.D. CHECK ☐
2. PAYMENT MADE BY: AMOUNT

CASH _____ ☐ _____
CHECK _____ ☐ _____
CREDIT CARD _____ ☐ _____
TYPE OF CREDIT CARD _____
HOUSE CHARGE _____ ☐ _____

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Copyright © 1988 The Reynolds and Reynolds Company FRANTSHE CO40302 (01/95)

CUSTOMER COPY

[END OF INVOICE] 10:19am

Phone: (724) [redacted]66-1646
Phone: (412) 741-7900
Fax: (724) 266-5717

C AND G PERFORMANCE, INC.

2100 Big S[redacted]ckley Creek Rd.
Sewickley, PA 15143

Date 4 / 24 / [redacted]

Name [redacted]
Addr
City
Year
VIN

INSTRUCTIONS: ☐ SAVE OLD PARTS ☐ CALL WHEN READY

CWD PM

PARTS				
COST	QTY	PART NO./DESCRIPTION	AMOUNT	
	1	GEAR TEETH	118	55
	2	SYNCRO RINGS	195	00
	1	BACKUP SWITCH	44	30
	1	GASKET SET	94	10
	1	OPERATING SLEEVE	125	00
	2	SYNCRO RINGS	192	30
	1	MTR MOUNTS	30	00
		[redacted]	[redacted]	
	1	OIL FILTER KIT	8	75
	2	ELEC CONNECTORS	2	00
		Total Parts	810	80

COST	SUBLET	SALE
	Total Sublet	

COST	GAS, GREASE & OIL	SALE
6	PTS GEAR LUBE	12 00
11	5W 30 - 10 QTS OIL	66 00
	Total Gas, Grease & Oil	78 00

	AMOUNT
1 CHECK TRANSMISSION OPERATION	
2 REMOVE ENGINE & TRANSMISSION, DISASSEMBLE	
3 TRANSMISSION, REPLACE ALL SYNCRONIZERS	1170 00
4 2ND GEAR DOGTEETH, 3RD/4TH OPERATING SLEEVE	
5 ALL GASKETS & SEALS, REVERSE LIGHT SWITCH	
6	
7 CHECK IGNITION SWITCH - ORDERED	
8	
9 CHANGE BRAKE FLUID & BLEED SYSTEM	
10	65 00
11 TECH INSPECTION - REAR TIRES OK	

STATE INSPECTION INFO.

Insurance NATIONWIDE Mutual
Policy # [redacted]
Title # [redacted]
Tires _____ Brakes: Ft. _____ Rear _____

NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above 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.

SIGNED X _____

Estimate _____ Revised Est. _____

Total Labor	1235
Total Parts	810 80
Sublet	
Gas, Oil, etc.	78 00
Shop Supplies	
Sub Total	2123 80
Tax	128 02
TOTAL	

2000

Invoice

PRINCETON PORSCHE

3333 Route 1 South Lawrenceville, NJ 08648
609-945-1500 Fax: 609-945-1501

CUSTOMER NO		TAG NO	INVOICE DATE	INVOICE NO
18735	[redacted]	140 868	09/22/00	POCS33479
104.00		MILEAGE 69,986	COLOR	STOCK NO
YEAR - MAKE - MODEL	88/PORSCHE/911/2 DOOR CABRIOLET		DELIVERY DATE	DELIVERY MILES
VEHICLE ID NO	W P 0 E B 0 9 3 2 J S 0 7 0 5 5 4		SELLING DEALER NO	PRODUCTION DATE
F T E NO	P O NO		P O DAT 09/11/00	
RESIDENCE PHONE		COMMENTS		MO: 22988

LABOR & PARTS

J# 1 00POZMISC MISCELLANEOUS UNITS: TECH(S):116 208.00

CUSTOMER STATES THAT THE THE VEHICLE IS HARD TO START AFTER BEING DRIVEN AFTER A COUPLE OF HOURS (PROLONGED CRANK). IGNITION MALFUNCTION
REPLACED CDI UNIT AND DISTRIBUTOR CAP

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	901-602-502-00	IGNITION 0	215.79	215.79
JOB # 1	1	930-602-702-00	IGN.CONTR 0	1524.00	1524.00
JOB # 1	1	930-602-904-00	DISTRIBUT 0	15.48	15.48
			JOB # 1 TOTAL PARTS		1755.27
			JOB # 1 TOTAL LABOR & PARTS		1963.27

J# 2 67POZACCHECK CHECK OP OF AC UNITS: TECH(S):116 104.00

CUSTOMER REQUESTS THAT THE OPERATION OF THE AC BE CHECKED.
CHECK PRESSURE HOSES.
CHECKED AND ORDERED AC HOSE. AVAILABILITY IS CURRENTLY LIMITED.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 2	1	PKR134RETRO	R12 TO R134	****	****
JOB # 2	1	HAR-DW-ARE	MISC.HARD 77	110.42	110.42
JOB # 2	3	R134	R-134 FRE 31	28.01	84.03
JOB # 2	1	911-573-149-03	A/C HOSE 0	253.72	253.72
			JOB # 2 TOTAL PARTS		448.17
			JOB # 2 TOTAL LABOR & PARTS		552.17

J# 3 00POZMISC2 MISCELLANEOUS2 UNITS: TECH(S):116 208.00

CUSTOMER STATES THAT THE HEATING SYSTEM BE CHECKED.
LINKAGE
REPLACED BALL SOCKET AND RECHECKED OPERATION.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 3	2	999-168-021-40	BALL SOCK 0	1.31	2.62
			JOB # 3 TOTAL PARTS		2.62
			JOB # 3 TOTAL LABOR & PARTS		210.62

J# 4+03POZ993FM30 993 30K SERVICE UNITS: TECH(S):116 1185.00

CUSTOMER REQUESTS THE 30,000 MILE OR TWO YEAR SERVICE
PERFORMED 30,000 MILE OR TWO YEAR SERVICE. INCLUDES OIL AND FILTERS CHANGE, REPLACE 12 SPARK PLUGS, REPLACE AIR FILTER, READ OUT FAULT MEMORY, CHECK POLYRIB BELT, COMPLETE SAFETY CHECK, FLUID LEAK CHECK, REPLACE POLLEN FILTER, LIGHT CHECK, HEADLIGHT ALIGNMENT CHECK, CLUTCH FREE PLAY CHECK, PARKING BRAKE FREE PLAY CHECK, CHECK AND ADJUST LID LATCHES, CHECK TORQUE SETTINGS OF FRONT AND REAR SUSPENSION ADJUSTMENT POINTS, CHECK AND CLEAN BODY DRAINS, COMPLETE ROAD TEST.
IF TIPTRONIC, CHANGE AUTOMATIC TRANS FLUID AND FILTER

LUXURY CAR TAX LIABILITY

PART/ACCESSORY EXEMPT? YES ( ) NO ( )
IF NO, COMPLETE LUXURY CAR TAX DECLARATION FORM
IF YES, CHECK OFF REASON FOR EXEMPTION

( ) VEHICLE PURCHASED OVER 6 MONTHS AGO
( ) REPLACEMENT PART/ACCESSORY OF SAME STYLE, QUALITY AND PURPOSE
( ) TOTAL PARTS PURCHASED INCLUDING THOSE PURCHASED ON THIS RO UNDER $200.00

LUXURY CAR TAX DUE NOW $ _____

X _____
CUSTOMER'S SIGNATURE

CALL FOR YOUR NEXT APPOINTMENT
(609) 945-1500
THANK YOU!

SERVICE HOURS
MON. TO THUR. 8:00 A.M. TO 7:30 P.M.
FRIDAY 8:00 A.M. TO 6:00 P.M.

SALES • LEASING ALL MAKES
SERVICE • PARTS • RENTAL

FOR CASHIER'S USE AND INITIALS
1. I.D. CHECK ☐
2. PAYMENT MADE BY: AMOUNT
CASH ☐ _____
CHECK ☐ _____
CREDIT CARD ☐ _____
TYPE OF CREDIT CARD _____
HOUSE CHARGE ☐ _____

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

(CONTINUED ON NEXT PAGE) 02:51pm

MATERIAL USED

ALL PARTS NEW UNLESS SPECIFIED U-USED R-REBUILT RC-RECONDITIONED →

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY MO.	WARRANTY VIN	
1	[illegible]	[illegible]		90		20
2	[illegible]	CAMSHAFTS	11 [illegible]	90		10
						9 24
		OUTSIDE REPAIRS				
		BROUGHT FORWARD				
		TOTAL PARTS				

PARTS SAVED _____

RETURNED _____

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	
1	[illegible]	[illegible]		6 00
		TOTAL ACCESSORIES		

2nd Authorized Name _____ Phone _____

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

[redacted]

DATE 7-7-00

MAKE	TYPE	MODEL	YEAR	RECEIVED (DATE & TIME) A.M. P.M.
[illegible]	[illegible]	[illegible]	[illegible]	
SERIAL NO. / VIN	ENGINE NO.			PROMISED (DATE & TIME) A.M. P.M.
[illegible]	[illegible]			
ODOMETER	LICENSE NO.	TERMS		PHONE WHEN READY ☐ YES ☐ NO
[illegible]	[illegible]			
MVA	ORDER WRITTEN BY			PHONE
	[illegible]			

DSS	ISJ		LABOR CHARGE
		Lubrication ☐	
		Change Oil ☐	
		Change Oil Filter Cart ☐	
		Change Trans ☐	
		Change Diff ☐	
		Pack Front Wheel Brgs ☐	
		Adjust Brakes ☐	
		Rotate Tires ☐	
		Wash Polish ☐	
		State Inspection ☐	

OPER NO.	INSTRUCTIONS	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	40HRS 300 00

Estimated Cost $ _____ Estimate Charge _____

Basis for Charge

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED $100.

_____ I REQUEST A WRITTEN ESTIMATE.

_____ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED $ _____ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

_____ I DO NOT REQUEST A WRITTEN ESTIMATE

SIGNED _____ DATE _____

I AUTHORIZE YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THIS VEHICLE ON STREETS OR HIGHWAYS FOR THE EXPRESSED PURPOSE OF TESTING AND/OR INSPECTION.

METHOD OF PAYMENT:

☐ CASH ☐ CHECK ☐ CHARGE

LABOR:

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 7 working days from date of notification.

$ _____

GUARANTEED ITEMS _____

GUARANTEE EFFECTIVE DATE _____

TOTAL LABOR	120 00
TOTAL PARTS	[illegible]
ACCESSORIES	6 00
GAS, OIL & GREASE	
OUTSIDE REPAIRS	[illegible]
STORAGE FEE (if applies)	
TAX	[illegible]

PERFORMANCE IMPORTS LTD.
371 Carol Ave.
Bridgeville, PA 15017
(412) 221-1855

DATE IN	A.M. / P.M.	DATE PROMISED	A.M. / P.M.
6/13/00			
CUSTOMER'S ORDER NO.		ORDER WRITTEN BY	

[redacted]

QTY.	(All parts new unless otherwise specified)	AMOUNT
	STATE HOSE / EMISSION TEST	60 00

1. CHK FUEL in CO & IDLE
A. SET FOR PA STATE EMISSION TEST

STATE HOSE

BRAKES FRT. GB
R. TB

TIRES
MICHELIN
44 99

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER _____
CC NO. _____ EXP. _____
☐ ACCT. _____ TERMS _____

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control.

SIGNATURE _____ SAVE OLD PARTS ☐

TOTAL PARTS	60.00
TOTAL LABOR	—
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
	60.00
TAX	$4.20
TOTAL	

PERFORMANCE IMPORTS LTD.
371 Carol Ave.
Bridgeville, PA 15017
(412) 221-1855

/999

DATE IN	A.M. / P.M.	DATE PROMISED	A.M. / P.M.
10/19/99			
CUSTOMER'S ORDER NO.		ORDER WRITTEN BY	

[redacted]

EXT.

WHEN READY ☐ YES ☐ NO

AGE
55498

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT
1. ENGINE SERVICE / Vehicle MAINTENANCE	
A. oil chg - REPLACE filter - clean MAGNETIC DRAIN PLUG	
B. CHK & SERVICE TRANSAXLE - chg - GEAR HUBS - SYNTH. oil	
C. REMOVE & REPLACE CRACKED "S" oil LINES AT COOLER TANK	
2. CHK BRAKE SYSTEM	
A. PURGE & FLUSH BRAKE HYDRAULICS	
B. REPLACE BRAKE FLUID / CASTROL LMA - POWER BLEED SYST.	
3. fT NEW BATTERY HOLD DOWN CLAMP	
4. CHK & TORQUE wheel LUGS - REPLACE 4 wheel LOCKS	
5. CHK & TOP FLUIDS	
☆ CHK TO SEE TRACK TECH =	

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
4	WHEEL LUGS	16 40
1	BATTERY HOLD DOWN CLAMP	4 75
1	OIL FILTER KIT	18 50
11	QT. SYNTHETIC OIL @ 6.00	66 00
4	SYNTH. GEAR LUBE @ 11.00	44 00
	BRAKE FLUID / CASTROL LMA	28 50
1	"S" oil LINE - TANK TO COOLER	34 50
	EXTRA oil / BRAKE FLUID	8 50

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER _____
CC NO. _____ EXP. _____
☐ ACCT. _____ TERMS _____

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control.

SIGNATURE SAVE OLD PARTS

TOTAL PARTS	231 20
TOTAL LABOR	300 00
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
	531 20
TAX	37 18

1999

CALABRO TIRE SERVICE INC.

1476 BOWER HILL ROAD - PITTSBURGH, PA. 15241
PHONE 221-4300 221-0060

BFGoodrich

UNIROYAL
SUREFOOTED, MILE AFTER MILE

07/20/99 10:24a

No.
Name
ess

[redacted]

Customer P.O. Number	Wrk. Ord. Date	Wrk. Ord. No.	Page
	07/20/99	130200	

Invoice Date	Invoice No.
07/20/99	171995

Vehicle Info

Make : PORSCHE
Model : 928
Year : 1988
Mile : 54770
Lic. No. :

Item Number	Description	Quantity	Price	FET		Extende
STOTH	205/55ZR16 BRIDGESTONE RE71 2 NEW TIRES ON FRONT	2.00	139.90	0.00	0.00	279.
003	MOUNT - BALANCE - NEW VALVE	2.00	0.00	0.00	0.00	0.
3	PENNSYLVANIA TIRE TAX	2.00	1.00	0.00	0.00	2.
455	SCRAP TIRE DISPOSAL - PASSENGER	2.00	1.50	0.00	0.00	3.

ASTERCARD/VISA 304.60

Complete Auto And Tire Service With A Personal Touch
Over 50 Years of Automotive Service You Can Trust

Tire	Discount	FET	Parts	Labor	Other
279.60	0.00	0.00	0.00	0.00	5.00

Sub Total	284.6
Tax Total	19.6
Amount Due	304.6

JOHN RA[illegible]H AUTO SPECIALTIES
PERFORMANCE IMPORTS LTD.
371 Carol Ave.

A97

[redacted]

DATE IN A.M. P.M.
DATE PROMISED A.M. P.M.
ORDER WRITTEN BY
EXT
CALL WHEN READY ☐ YES ☐ NO
MILEAGE 56811

WP0ZZZ 9372507055+

SERVICES REQUESTED / DESCRIPTION OF WORK — **AMOUNT**

1. CHK & REPAIR CLUTCH WILL NOT FUNCTION PROPERLY
A. REMOVE ENGINE & TRANSAXLE ASSYS BLOCK
B. DISASSEMBLE & CHK CLUTCH PLATE / T.O. BEARING
C. REMOVE & MACHINE FLYWHEEL / INSTALL NEW PILOT BEARING
D. FIT NEW DISC / PRESSURE PLATE & RELEASE BEARING
E. LUBR & ALIGN - CHK T.O. ARM
2. MAJOR ENGINE SERVICE / VEHICLE MAINTENANCE
A. CHK & ADJ VALVE CLEARANCES / REPLACE COIL SPARK PLUGS & FILTERS
B. FIT NEW AIR PUMP BELT / TENSION TO SPEC
C. INSTALL NEW SPK. PLUGS / REPLACE DIST. CAP & ROTOR
D. INSTALL NEW FUEL FILTER & AIR FILTER
E. REPLACE ALT & A/C BELTS / TENSION TO SPEC
F. OIL SERVICE / REPLACE FILTER - CLEAN DRAIN PLUG
G. CHK IGNITION WIRES / HEAT CO & HC
3. INSTALL STAINLESS BRAKE LINE KIT
A. FLUSH BLEED BRAKE HYDRAULICS / REPLACE FLUID
4. INSTALL SEALS & TRANSAXLE ASSEMBLIES
A. REMOVE MOTOR MOUNTS / DRIVESHAFTS
B. LUBR SPLINES & HOUSINGS / PINION
C. CHK & ADJ FIT. WHEEL BEARINGS
MAKE ALL NECESSARY ADJ'S

TOTAL LABOR

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	SPORT CLUTCH KIT	1152 00
	MACH'D FLYWHEEL	75 00
6	SPK. PLUGS - PLAT / @ 2.50	15 00
1	AIR FILTER	6 55
11 QTS.	SYNTH. OIL	66 00
1	OIL FILTER KIT / SEALS	18 50
1	AIR PUMP BELT	38 25
1	VALVE COVER SERVICE KIT	24 50
1	FUEL FILTER	26 75
1	ALT. BELT	14 75
1	PILOT BEARING	33 00
1 SET	STAINLESS BRAKE LINES	152 50
2	BRAKE FLUID / CASTROL LMA	32 00
1	DIST CAP / DIST. ROTOR	32 75
2	HEATH clamps	7 00
1	A/C BELT	14 50
MISC	GASKETS / LUBR. ANTISEIZE	MC
9	Flywheel (BOLTS)	27 00

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER _____
CC NO. _____ EXP. _____
☐ ACCT. _____ TERMS _____

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS

TOTAL PARTS	1889 15
TOTAL LABOR	2400 00
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
	4289 15
TAX	300 24

EURO-ASIAN AUTOMOTIVE

QUALITY AUTOMOTIVE SERVICE

1917 FRANKLIN BLVD., EUGENE OREGON 97403
(503)485-8226 6/09/96 WORK ORDER

--SHOP LABOR DESCRIPTION--	MECH	AMOUNT
594/500	TSA	N/C
TOOK TO CENTENNIAL FOR ENG TEMP GUAGE NOT WORKING, THEY REPAIRED 200-300$ BUT WHEN HE PICKED CAR UP NO LIGHTS ON LEFT REAR OF CAR, THEY REPLACED A RELAY TO FIX LIGHTS BUT NOW OIL PRESS GUAGE GOES ALL THE WAY TO PEG WHEN YOU TURN KEY ON		
626/10:30		
TROUBLE SHOOT, REPLACE OIL SENDER	TSA	49.50

1996

WE ARE SPECIALISTS
PREVENTIVE
MAINTENANCE

BOSCH SERVICE

ASE CERTIFIED

CARE RESOLUTION/ARBITRATION
A Program of the Better Business Bureau

AAS APPROVED AUTO SERVICES, I

PARTS

QTY	PART NUMBER	NAME OF PART	PRICE
1	91160613500	OIL PRESS SWITCH	64.80
1	CW-18-24	COPPER WSHR	1.08

Any warranties on parts and accessories sold hereby are made by the manufacturer. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose and does not authorize any person to assume for it any liability.

LABOR RATE OF $45.00 PER HOUR.
6,000 MILES OR 6 MONTHS WARRANTY, WHICHEVER OCCURS FIRST.

EURO automotive ASIAN

LABOR TOTAL	49.50
OTHER CHARGES	.00
PARTS TOTAL	65.88
SALES TAX	.00
PD IN ADVANCE	.00
TOTAL DUE	115.38

R. FISCHER MOTORS, INC.
908 Northwest Highway
Barrington, IL 60010
Phone (708) 304-8822

1995

SPECIALIZING IN GERMAN AUTO REPAIR

Vehicle: 88 Porsche 911 Turbo Cabriolet
Engine: 3.3
License:
VIN:
Color:

Invoice number 000181
Job number 24
Completed Friday, April 7, 1995
(Friday, April 7, 1995, 4:09 pm)
Mileage: 29,724

Description of work

repair oil leak - left chain tensioner oil feed line banjo bolt loose, rbr intercooler, ignition distributor and charge pipe. replace seal rings and resecure oil line.
replace front brake pads
oil change

OUR INSPECTION OF YOUR VEHICLE SHOWS IT NEEDS THE FOLLOWING:

Stock no.	Qty	Description	Each	Price	Tn
Labor		Replace ft. brake pad		60.00	4
Labor		Repair oil leak		120.00	4
Labor		Oil change		22.00	4
03-ALBX12	2	Alum. seal ring	0.42	0.84	4
03-CU22X27	2	Drain plug seal	0.40	0.80	4
BP-96435193902	1	Disk brake pads	65.00	65.00	4
OF-OC54	1	Oil filter	10.95	10.95	4

Service history

	Date	Mileage
Oil & Filter Change	04/07/95	29724
Air Filter	--/--/--	
Tune Up	--/--/--	
Fuel Filter	--/--/--	
Emission Testing	--/--/--	
Fuel Injector Svc.	--/--/--	
Alignment	--/--/--	
Shocks / Struts	--/--/--	
New Tires	--/--/--	
Rotate Tires	--/--/--	
Front Brakes	04/07/95	29724
Rear Brakes	--/--/--	
Cooling System Flush	--/--/--	
Thermostat	--/--/--	
Belts	--/--/--	
Hoses	--/--/--	
New Battery	--/--/--	
Transmission Service	--/--/--	

Totals

Oil	0.00
Labor	202.00
Parts	77.59
Sublet	0.00
Freight	0.00
Road Service/Tow	0.00
EPA Charges	0.00
Sub Total	279.59
Sales Tax	6.02
TOTAL DUE	285.61

Thanks! R. FISCHER MOTORS, INC.
Status : Completed

SIGNATURE :

90 Software under license from Precision Data Systems, Inc., Crestwood, IL. Copr. 1986-1995 by Robert Pollock.

1994

GÖLZ MOTORS

444 Lake Cook Rd.
Suite 25
Deerfield, IL 60015
Phone: 847.317.9880
Fax: 847.317.0232

EUROPEAN AUTOMOTIVE SPECIALISTS

IP 15605

DATE 6-14-94

NAME

ADDRESS

CITY

PHONE: HOME

YEAR AND MAKE 88 P&R MODEL 911 MOTOR NO.

SPEEDOMETER 261030 LICENSE PROMISED A.M. P.M.

PARTS

QUAN.	*	PART NO. DESCRIPTION	COST
		Ignition Control Unit	172 40
		Eng. degreaser	995
		O/P Transmitter	1095
		Befestigung Cas.	895
		oil filter	1995
		Oil	2750
		lube	550
		MC	
		Paid 6-17-07	

* CODE N = NEW U = USED R = REBUILT PARTS/LABOR

INSTRUCTIONS

LUBRI-CATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

Diagnose & replace Control Unit	2500
Degrease engine & undercarriage	42 50
O.P. Transmitter	38 50

NOTE:

TOTAL LABOR	680 00
TOTAL PARTS	182 20
GAS, OIL, GREASE	
ACCESSORIES	
TIRES, TUBES	
TOWING	
TOTAL	
TAX	121 56
TOTAL AMOUNT	2671 76

I hereby authorized 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, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or article left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Work authorized by: X _____ Date promised: _____

Delivered to: _____ Date delivered: _____

CASH ☐
CHG ☐
INT ☐
1993
K'd By ____

vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

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

Any warranties on the parts and/or accessories sold hereby are those made by the manufacturer. The seller, CENTENNIAL IMPORTS, hereby expressly disclaims all warranties, either express or implied, including all implied warranties of merchantability or fitness for the particular purpose, and CENTENNIAL IMPORTS neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts and/or accessories.

X _____

[redacted]

ALL PARTS REMOVED WILL BE DISCARDED UNLESS SPECIFIED OTHERWISE - SAVE ☐

542

DATE 4/21/93 MILEAGE 118522 EL MI SP PT WTY

VIN WP0ZZZ93ZJS070554

ORIGINAL ESTIMATE $ 275.00 REPAIR DATE 4/21/93 COLOR Black

NUMBER CALLED	TIME	BY	ADDITIONAL AUTH. AMT.

DEL DATE / DEL DATE - SP PT

PROD DATE

SELLING DEALER

SERV ADV 5 Feb

LICENSE NO

MAKE Por MODEL 930 T YEAR 88

TIME PROM 8 TIME PROM 5PD

QTY	PART NUMBER	DESCRIPTION	RETAIL
1	NDP	Oil Filter	12.95
2	N0138272	Seal Rings	.80

OPERATION	# TIME	DESCRIPTION	AMOUNT
	.7	Chg Oil & Filter (Own Oil)	
	1.0	Temp Gauge Stays on Cold. Locate & Repair Cooling	
	N/C	V-Hose to Get Ind 1st Gear. (In Shift Coupler.) Road Test For Brg Noise.	
		1/Door Jam Switch	
	.1	Sticker R-R - Freq Up.	

GAS, OIL & GREASE

QTS. ENGINE OIL @

PINTS TRANS. FLUID @

QTS. ATF @

CV GREASE @

TOTAL GAS, OIL & GREASE →

SUBLET REPAIRS	PRICE
P.O.	
P.O.	
P.O.	

TOTAL SUBLET →

DAMAGE CODE	QTY CODE	DAMAGE CODE

CENTENNIAL IMPORTS

80 CENTENNIAL LOOP
EUGENE, OREGON 97401

PHONE
(503) 342-1763

ADDITIONAL WORK NEEDED:

CUSTOMER NO.

DESCRIPTION	AMOUNT
MECH. LABOR	
LABOR OTHER MAKES	
	49
OIL & GREASE	
SUBLET REPAIRS	
PARTS	1.0
ACCESSORIES	
OTHER PARTS & ACCESS	
SHOP SUPPLIES	9.61

CENTENNIAL IMPORTS
80 CENTENNIAL LOOP
EUGENE, OREGON 97401
PHONE (503) 342-1763

Moore Business Forms - Symmetric LITHO IN U.S.A.

1992

LAKE FOREST SPORTSCARS, LTD.
by Rick Mancuso
780 North Western Ave
LAKE FOREST, IL. 60015
Phone: (708) 295-6560

REPRINT 1

CUSTOMER ACKNOWLEDGES RECEIPT OF COPY THEREOF.

X _____

INVOICE NO 032598
DATE 12/04/92
PAGES 1

VEHICLE IDENT. NO.	VEHICLE CTL. NO.	MILEAGE	ADV.	YR/MODEL		TAG NO	WORK ORDER NO
WP0EB0932JS070554	K070529	13352	075	930 T	88		032598

ACCT CODE	OP	TECH/ RATE	FLAT RATE HOURS	SMS	DESCRIPTION	CHARGES
					LABOR AND PARTS	
WCDMP	A	55W	1.3	96	PERFORM M02 CAMPAIGN	WARR
					REQUIRED	
					PERFORMED UNDER WOC#20381900	
					1-930-356-068-02 FUEL LINE	WARR
					1-999-513-010-40	WARR
					4-N-022-146-4	WARR
					1-N-010-209-5	WARR
					2-N-011-523-7 WASHER	WARR
					1-N-021-196-1	WARR
					2-N-013-818-2	WARR
CCDMP	B	55C	0.5	1	PERFORM LUBE SERVICE PERFORMED	26.15
					CHECK LIGHTS,FLUIDS,LUBE W/STRIPS	
					CHECK TIRE PRESSURES	
					1-930-107-764-00 OIL FILTER	11.35
					2-900-123-011-20 DRAIN PLUG SEAL	0.70
CCDMP	C	55C	6.0	15	CHECK FOR ENGINE OIL LEAK AND REPORT	354.00
					FOUND LEFT CAM FEED LINE LEAKING	
					REPLACE LEFT CAM FEED LINE	
					1-930-107-347-05 OIL HOSE	29.25
					1-900-104-003-02 CAP NUT 8	0.70
					1-N-020-825-1 RING	1.10

CONTINUED ON NEXT PAGE

THANK YOU!
Rick Mancuso

pd cash #
12/4

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 and the seller neither assumes nor authorizes any other person to assume for it any

LFSC
LAKE FOREST SPORTSCARS, LTD.
by Rick Mancuso
780 North Western Ave.
LAKE FOREST, IL. 60045

* SHOP SUPPLIES INCLUDE:

Sealants	Welding Rod
Nuts	Solder
Bolts	Electrical Tape
Washers	Silicone Spray
Sandpaper	Lubricants
Cotterpins	Calking Cord
Clips	Choke Cleaner
Grease	Cleaning Solvents
	Electrical Terminals

CUSTOMER PAY DESCRIPTION	AMOUNT

ROUTE 202 & 31 P.O. BOX 486 (908) 782-2400
FLEMINGTON, NJ 08822 FAX (908) 782-8241

2003

A MEMBER OF THE FLEMINGTON CAR & TRUCK COUNTRY FAMILY OF DEALERSHIPS - www.flemington.com

CUSTOMER NO 153195	[redacted]	4588	TAG NO 364	INVOICE DATE 06/25/03	P/O OR R/O NO BPCS87252
	LABOR RATE	LICENSE NO UVR86C	MILEAGE 77,395	COLOR	STOCK NO
		YEAR / MAKE / MODEL 88/PORSCHE/911/2 DOOR CABRIOLET		DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO WP0EB0932JS070554		SELLING DEALER NO	PRODUCTION DATE
		F.T.E. NO	P.O. NO	R.O. DATE 06/22/03	
		COMMENTS			MO: 2739

PARTS	QTY	FP NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1	ZVW177901	WASHER SOLVENT 90	1.69	1.69	1.69
	1	900-123-118-30	ALUM SEAL RIN 12	1.62	1.62	1.62
					TOTAL - PARTS	71.93

MISC	CODE	DESCRIPTION	CONTROL NO	
	D3C	PORSCHE CLUB 10% LABOR DISCOUNT		-11.29
			TOTAL - MISC	-11.29

JOB# 4 TOTALS

LABOR	112.88
PARTS	71.93
MISC	-11.29
JOB# 4 JOURNAL PREFIX BPCS JOB# 4 TOTAL	173.52

JOB# 5 CHARGES

LABOR

# 5	00POZZINTLV	INTERNAL LOANER	TECH(S):1416	INTERNAL
		PROVIDE INTERNAL LOANER VEHICLE FOR 24 HOURS		
		LOANER PROVIDED		

JOB# 5 TOTALS

JOB# 5 JOURNAL PREFIX BPCS JOB# 5 TOTAL	0.00

ESTIMATE

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $450.00 (+TAX)

TOTALS

TOTAL LABOR....	228.83
TOTAL PARTS....	71.93
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	-30.08
TOTAL TAX.....	18.95
TOTAL INVOICE $	289.63

[ ] CASH [ ] CHECK CK NO. [ ]
[ ] VISA [ ] MASTERCARD [ ] DISCOVER
[ ] AMER XPRESS [ ] OTHER [ ] CHARGE

THANK YOU FOR YOUR BUSINESS!!

ADDITIONAL RECOMMENDED SERVICES SECTION
OPERATION NO. OPERATION DESC RC RC COMMENTS

CUSTOMER SIGNATURE

NOTICE TO CONSUMER:
PLEASE READ IMPORTANT
INFORMATION ON REVERSE SID

IMPORTANT

THANK YOU FOR CHOOSING OUR SERVICE DEPARTMENT. YOU WILL BE RECEIVING A SURVEY SHORTLY. WE WOULD APPRECIATE YOU GIVING US A "COMPLETELY SATISFIED" RATING. IF FOR ANY REASON YOU ARE NOT "COMPLETELY SATISFIED" PLEASE CALL OUR SERVICE MANAGER.
THANK YOU.

ON BEHALF OF SERVICING DEALER, I HEREBY C
THAT THE INFORMATION CONTAINED HEREON IS
RATE UNLESS OTHERWISE SHOWN. SERVICES DES
WERE PERFORMED AT NO CHARGE TO OWNER.
WAS NO INDICATION FROM THE APPEARANCE
VEHICLE OR OTHERWISE, THAT ANY PART REPAI
REPLACED UNDER THIS CLAIM HAD BEEN CONNE
ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR
RECORDS SUPPORTING THIS CLAIM ARE AVAILAB
(1) YEAR FROM THE DATE OF PAYMENT NOTIFICA
THE SERVICING DEALER FOR INSPECTION BY MA
TURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSO

Flemington CAR & TRUCK COUNTRY Family Of Dealerships

CUSTOMER COPY Thank You [END OF INVOICE] 03:46pm

Flemington

ROUTE 202 & 31 P.O. BOX 486
FLEMINGTON, NJ 08822
(908) 782-2400
FAX (908) 782-8241

203

A MEMBER OF THE FLEMINGTON CAR & TRUCK COUNTRY FAMILY OF DEALERSHIPS - www.flemington.com

CUSTOMER NO 153195	[redacted]		4588 TAG NO 14	08/29/03	BPCS783418
	LABOR RATE	UVR86C	MILEAGE 76,255	COLOR	STOCK NO
	YEAR MAKE - MODEL 88/PORSCHE/911/2 DOOR CABRIOLET			DELIVERY DATE	DELIVERY MILES
	VEHICLE ID NO WP0EB0932JS070554			SELLING DEALER NO	PRODUCTION DATE
	F.T.E. NO	P.O. NO		08/25/03	
	COMMENTS				MO: 26257

JOB# 1 CHARGES

LABOR

J# 1 21POZ03 A/C NOT COOLING TECH(S):1416 200.00

CUSTOMER STATES A/C NOT COLD
CUST HAS ADDED R134A TO SYSTEM
TECH FOUND VALVES ON VALVE BLOCK TO BE LEAKING. RECOVERED ALL REMAINING R-134A. INSTALLED NEW COMPRESSER ASSY., NEW BELT. RECHARGED SYSTEM WITH R-134A. TESTED OPERATION OF A/C SYSTEM. TEMP AT CENTER VENT WAS 38 DEGREES F. ALSO REPLACED BELT. AS THE OLD ONE WAS TOO BIG FOR NEW COMPRESSOR

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1	FJC2538	R134 CONVERSION KIT	28.00	28.00	28.00
	1	SANKT8	A/C COMPRESSOR 0	1660.00	478.00	478.00
					TOTAL - PARTS	506.00

G.O.G. & SUPPLIES

FREIGHT (PARTS)		74.77
	TOTAL - GOG	74.77

JOB# 1 TOTALS

LABOR	200.00
PARTS	506.00
G.O.G.	74.77
JOB# 1 JOURNAL PREFIX BPCS JOB# 1 TOTAL	780.77

JOB# 2 CHARGES

LABOR

J# 2 51POZ12 WIPER/WASHER TECH(S):1416 0.00

CUST STATES WASHERS ARE INOP
SEE ESTIMATE
$400.00

JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX BPCS JOB# 2 TOTAL 0.00

ESTIMATE

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF $0.00 (+TAX)

NOTICE TO CONSUMER:
PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE

IMPORTANT

THANK YOU FOR CHOOSING OUR SERVICE DEPARTMENT. YOU WILL BE RECEIVING A SURVEY SHORTLY. WE WOULD APPRECIATE YOU GIVING US A "COMPLETELY SATISFIED" RATING. IF FOR ANY REASON YOU ARE NOT "COMPLETELY SATISFIED" PLEASE CALL OUR SERVICE MANAGER.
THANK YOU.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

Flemington
CAR & TRUCK COUNTRY
Family Of Dealerships

Thank You

Copyright © 1999 The Reynolds and Reynolds Company (FCTKWE 11/04) TO ORDER www.rrnewsource.com 1-800-344-3364 for 1-800-227-9125

Automotive Performance Solutions LLC

1613 Reed Road - Suite A5
Pennington, NJ 08534
PHONE: 609-303-0607 steve.erickson@verizon.net

1003

YR / MAKE:	1988 Porsche
MODEL:	930 Cabriolet
COLOR:	
VIN #:	WP0EB0932JS070554
TRANS#:	
MILEAGE:	75,293.0 Mi

D: 24-06-01-JS

PAGE 1

19067

E-Mail:

PARTS

QTY.	PART NO.	DESCRIPTION	EA	AMOUNT
1		Fuel tank filler flap	$31.25	$ 31.25
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

SUBLET	PARTS:	$ 31.25
SHIPPING	SUBLET:	$ -
		$ -
		$ -
		$ -
		$ -
FLUIDS	SHIPPING:	$ -
Premium Fuel		$ 20.00
		$ -
		$ -
		$ -
SHOP SUPPLIES	FLUIDS:	$ 20.00
		$ -
		$ -
	SUPPLIES:	$ -

LABOR

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
		$ 195.00	$ -
			$ -
			$ -
			$ -
Prep for sale – Detailing			$ -
Refurbish front compartment			$ -
Complete interior detailing	4.00	$ 125.00	$ 500.00
			$ -
			$ -
			$ -
Ck high beam toggle/switch			$ -
Wiper switch inop? - repair			$ -
Repair drivers seat switches			$ -
Repair fuel gauge – Inop.			$ -
Tighten gas flap			$ -
Repair fog light wiring	4.00		$ 780.00
			$ -
			$ -
			$ -
	8.00	LABOR TOTAL:	$ 1,280.00

Date IN	Date OUT	Days	Rate/Day	Rate/Month		
			$30.00	$300.00		$ -
		-			STORAGE TOTAL:	$ -

TRANSPORT

MILES		

TRANSPORT TOTAL: $ -

DATE	DEPOSITS	AMOUNT
	TOTAL DEPOSITS:	$ -

I hereby authorize the above work to be done, along with materials needed. You and your employees may store, perform work on, operate for testing, inspection or delivery above vehicle at my risk. I acknowledge a storage fee of $30.00 per day that the vehicle is left at A.P.S. after work has been completed,

Please make payment to the order of:
Automotive Performance Solutions LLC
WWW.APERFS.COM

AUTHORIZED BY:

SUMMARY

PARTS	$ 31.25
LABOR	$ 1,280.00
SUBLET	$ -
SHIPPING	$ -
FLUIDS	$ 20.00
SHOP SUPPLIES	$ -
STORAGE	$ -
TRANSPORT	$ -
SUB TOTAL	$ 1,331.25
Page 2 (If needed)	$ -
SALES TAX	$ 88.20
TOTAL	$ 1,419.45
LESS DEPOSITS	$ -
TOTAL DUE	$ 1,419.45

AUREL & DON'S INC.

AUREL & DON'S INC.
A.R. # AM-002224
AZ WASTE # CAL921765123

INDEPENDENT PORSCHE SERVICE

2003

4429 Lankershim Blvd. North Hollywood, CA 91602 818-980-6802

CUSTOMER NAME, ADDRESS, AND PHONE

INVOICE 0011512

DATE IN 07/23/03 DATE PAID 07/23/03

LICENSE NO.: MAKE : PORSCHE YEAR : 88
ODOMETER : 75043 MODEL: 930 11

COMPLETED 07/23/03 PAID BY CR. CARD

QTY.	PART NAME	PART NUMBER	PRICE	AMOUNT
1	OIL FILTER	930 107 784 00	11.50	11.50
2	DRAIN PLUG SEAL RING	900 123 011 20	0.43	0.86
1	BELT 9.5X710	999 192 176 50	10.50	10.50
1	BELT 13X1200	999 192 255 50	13.00	13.00
2	WIPER BLADE	964 628 301 00	10.75	21.50

LABOR DESCRIPTION	AMOUNT
OIL SERVICE	61.75
REPLACE BELTS	47.50
SET IDLE LOWER	
LUBE CLUTCH SPRING REAR	
INTERNATIONAL AUTO RADIO	
"ALEX" 5600 LANKERSHIM	
818 761-8093	

ALL BILLS WHICH ARE 30 DAYS OR MORE PAST DUE WILL BE SUBJECT TO A SERVICE CHARGE OF 1½% PER MONTH. THIS IS EQUAL TO AN ANNUAL RATE OF 18%.

DATE:
TIME:
PHONE:
AUTHORIZED BY:

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

ESTIMATE : 198.40
REVISED ESTIMATE : 0.00

All new mechanical parts and associated labor have a limited warranty for 6000 miles or 6 months, whichever occurs first, subject to disclaimer of warranties hereon printed and to the conditions of the Song-Beverly act. Warranty is valid only if vechicle is returned to our facility for reparis and/or adjustments.

Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. All parts used are new unless otherwise specified.

RECOMMENDED SERVICE:

1. ~~NEEDS WIPER BLADES~~
2.
3.
4.
5.

Signature X _____

ESTIMATE TOTALS

PARTS	57.36
LABOR	109.25
GREASE & OIL	23.00
SALES TAX	6.79
HAZ. WASTE %	2.00
TOWING	0.00
SUBLET	0.00
TOTAL AMOUNT	198.40

CUSTOMER COPY

2002

Invoice

PRINCETON PORSCHE

3333 Route 1 South Lawrenceville, NJ 08648
609-945-1500 Fax: 609-945-1501

CUSTOMER NO 18735	[redacted]	140	TAG NO 802	PO / DATE 05/10/02	JOB # POCS35152
109.00			74,343	COLOR	STOCK NO
		YEAR MAKE / MODEL 88/PORSCHE/911/2 DOOR CABRIOLET		DELIVERY DATE	DELIVERY MILES
		VEHICLE ID NO WPOEB0932JS070554		SELLING DEALER NO	PRODUCTION DATE
		P.T.E. NO	P.O. NO	05/08/02	
RESIDENCE PHONE		COMMENTS			MO: 24343

LABOR & PARTS

J# 1	61POZ	CHECK OP OF TOP UNITS: TECH(S):116 CUSTOMER STATES THAT THE CONVERTIBLE TOP IS NOT OEPRATING; PLUGS ARE PULLED FROM TOP MOTORS. PLEASE DIAGNOSE AND ADVISE INTERNAL ELECTICAL FAULT WITH CONNECTOR. FOUND TERMINALS AT LINK CONNECTOR AT FRONT RELAY FUSE PANEL DAMAGED. PULLED CONNECTOR AT LINK FOR CABTOP; CLEANED CONNECTORS, TOP IS OPERATING PER PORSCHE SPECS AT THIS TIME.	150.00
		JOB # 1 TOTAL LABOR & PARTS	150.00

MISC CODE	DESCRIPTION	CONTROL NO	
JOB # 1	PCADL PORSCHE CLUB DISCOUNT LABOR		-15.00
		TOTAL - MISC	-15.00

TOTALS

TOTAL LABOR....	150.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	-15.00
TOTAL TAX.....	10.50
TOTAL INVOICE $	**145.50**

CUSTOMER SIGNATURE

LUXURY CAR TAX LIABILITY

PART/ACCESSORY EXEMPT? YES ( ) NO ( )
IF NO, COMPLETE LUXURY CAR TAX DECLARATION FORM.
IF YES, CHECK OFF REASON FOR EXEMPTION

( ) VEHICLE PURCHASED OVER 6 MONTHS AGO

( ) REPLACEMENT PART/ACCESSORY OF SAME STYLE, QUALITY AND PURPOSE

( ) TOTAL PARTS PURCHASED INCLUDING THOSE PURCHASED ON THIS RO UNDER $200.00

LUXURY CAR TAX DUE NOW $ _____

X _____
CUSTOMER'S SIGNATURE

CALL FOR YOUR NEXT APPOINTMENT
(609) 945-1500
THANK YOU!

SERVICE HOURS
MON. TO THUR. 8:00 A.M. TO 7:30 P.M.
FRIDAY 8:00 A.M. TO 6:00 P.M.

SALES • LEASING ALL MAKES
SERVICE • PARTS • RENTAL

FOR CASHIER'S USE AND INITIALS
1. I.D. CHECK ☐
2. PAYMENT MADE BY: AMOUNT
CASH _____ ☐ _____
CHECK _____ ☐ _____
CREDIT CARD _____ ☐ _____
TYPE OF CREDIT CARD _____
HOUSE CHARGE _____ ☐ _____

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION.

Copyright © 1998 The Reynolds and Reynolds Company EHANTS16E CDM0302 2.10.05

CUSTOMER COPY

[END OF INVOICE] 05:46pm

902

CUSTOMER NO: 18735 [redacted] 140 UNIT NO: 502 03/08/02 PO NO: POCS34490

LABOR RATE: 109.00 LICENSE NO: MILEAGE: 73,677 COLOR: STOCK NO:

YEAR/MAKE/MODEL: 88/PORSCHE/911/2 DOOR CABRIOLET DELIVERY DATE: DELIVERY MILES:

VEHICLE ID NO: W P 0 E B 0 9 3 2 J S 0 7 0 5 5 4 SELLING DEALER NO: PRODUCTION DATE:

P.I.E. NO: P.O. NO: 01/31/02

RESIDENCE PHONE: COMMENTS: MO: 23677

LABOR & PARTS

J# 1 00POZTWEDNOSTRT TOWIN/NOSTART UNITS: TECH(S):116 0.00

FOUND TWO PROBLEMS WITH VEHICLE AT THIS TIME: VALVE ASSY.
AT FUEL HEAD TO BE FAULTY AND A GROUND WIRE FOR FUEL
PRESSURE REGULATOR BROKEN INSIDE HARNESS.
R&I FUEL HEAD ASSEMBLY TO ACCESS VALVE AND REPLACE.
REMOVED ALTERNATOR AND CHECKED GROUND PATH. VEHICLE
EXHIBITED SAME CONDITIONS WHEN COLD.
REPLACED OVERBOOST SWITCH AND RECHECKED WHEN COLD.
RECHECKED VEHICLE NEXT DAY WHEN COLD. STARTS EVERY TIME.

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1		911-110-929-00	AIR FLOW 0		INTERNAL
JOB # 1	1		930-110-394-00	PAPER GAS		INTERNAL

JOB # 1 TOTAL PARTS 0.00

JOB # 1 TOTAL LABOR & PARTS 0.00

G.O.G. & SUPPLIES

JOB # 1 FREIGHT (PARTS) INTERNAL

TOTAL - GOG 0.00

COMMENTS

OBC TO CUST 3/1 VEHICLE IS NOT FIXED. WE NEED MORE TIME. THERE IS
NO CHARGE TO REPAIR THE VEHICLE. WILL UPDATE WITH INFO DAILY.
OBC TO CUST 3/2 AMBIENT TEMP IS TOO WARM AND WE CANNOT DUPLICATE
THE CONCERN. OUR PLAN IS TO GROUND THE OVERBOOST SWITCH WHEN THE NO
START OCCURS. WILL RECONTACT MONDAY AFTER THE ATTEMPT IS MADE.
OBC TO CUST 3/6 VEHICLE WOULD NOT START. GROUNDED WIRE TO OVERBOOST
SWITCH TO BYPASS IT. VEHICLE STARTED. ORDERED REPLACEMENT PART.
3/7. TEMP WAS 15 DEG F. STARTED CAR SUCCESSFULLY USING PRIOR METHOD

TOTALS

TOTAL LABOR....	0.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**0.00**

CUSTOMER SIGNATURE

LUXURY CAR TAX LIABILITY

PART/ACCESSORY EXEMPT? YES ( ) NO ( )

IF NO, COMPLETE LUXURY CAR TAX DECLARATION FORM
IF YES, CHECK OFF REASON FOR EXEMPTION

( ) VEHICLE PURCHASED OVER 6 MONTHS AGO

( ) REPLACEMENT PART/ACCESSORY OF SAME STYLE, QUALITY AND PURPOSE

( ) TOTAL PARTS PURCHASED INCLUDING THOSE PURCHASED ON THIS RO UNDER $200.00

LUXURY CAR TAX DUE NOW $ _____

X

CUSTOMER'S SIGNATURE

CALL FOR YOUR NEXT APPOINTMENT
(609) 945-1500
THANK YOU!

SERVICE HOURS
MON. TO THUR. 8:00 A.M. TO 7:30 P.M.
FRIDAY 8:00 A.M. TO 6:00 P.M.

SALES • LEASING ALL MAKES
SERVICE • PARTS • RENTAL

FOR CASHIER'S USE AND INITIALS

1. I.D. CHECK ☐
2. PAYMENT MADE BY: AMOUNT

CASH _____ ☐ _____
CHECK _____ ☐ _____
CREDIT CARD _____ ☐ _____
TYPE OF CREDIT CARD _____
HOUSE CHARGE _____ ☐ _____

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION.

Automotive Performance Solutions LLC

1613 Reed Road - Suite A5
Pennington, NJ 08534
PHONE: 609-303-0607 steve.erickson@verizon.net

YR / MAKE:	1988 Porsche
MODEL:	930 Cabriolet
COLOR:	
VIN #:	WP0EB0932JS070554
TRANS#:	
MILEAGE:	74,201.0 Mi

R NO: 23-08-24-JS
PAGE 1
ZIP: 19067

PARTS

QTY.	PART NO.	DESCRIPTION	EA	AMOUNT
1	MSD 6425	MSD Ignition system	$394.90	$ 394.90
1	MSD 8222	HP ignition coil	$134.00	$ 134.00
1	930 302 301 00	Synchro ring	$196.47	$ 196.47
1	928 302 319 08	Brake band	$41.55	$ 41.55
1	911 301 317 01	Anchor block	$21.32	$ 21.32
1	930 300 911 00	Gasket & seal set	$124.53	$ 124.53
1	085 301 227	Shift rod seal	$3.24	$ 3.24
1	930-1st-2nd	CSM shift fork	$534.80	$ 534.80
1	-	Rt fender decal	$58.50	$ 58.50
1	91142429200	Shift linkage boot	$41.85	$ 41.85
1	91161510802	Fuel pump relay	$38.85	$ 38.85
1	930 606 101 00	Boost pressure switch	$95.87	$ 95.87
				$ -
				$ -
				$ -
				$ -
				$ -
		Missing from last Invoice		$ -
1	15280	Alternator belt	$12.25	$ 12.25
1	13 x 1200	A/C belt	$22.25	$ 22.25
				$ -
				$ -

SUBLET	
PARTS:	$ 1,720.38

SHIPPING

SUBLET:		$	-
1 Pelican	MSD Ignition system	$14.99	$ 14.99
1 UPS	Shift fork CSM	$31.69	$ 31.69
1 UPS	Fender decal	$14.00	$ 14.00
			$ -
SHIPPING:		$	60.68

FLUIDS

5 Liter	75-90 API5 gear oil	$11.95	$ 59.75
9 Liters	5-W40 synthetic oil	$13.95	$ 125.55
			$ -
			$ -
FLUIDS:		$	185.30

SHOP SUPPLIES

1 Can	Spray cleaner	$3.95	$ 3.95
1 lot	Misc wiring supplies	$15.00	$ 15.00
SUPPLIES:		$	18.95

	HOURS	RATE	AMOUNT
		$ 195.00	$ -
			$ -
			$ -
			$ -
			$ -
Ignition system inop - Test all electrics for ignition	1.00		$ 195.00
R&R module & attempt repair	3.00		$ 585.00
Fabricate brackets and modify wiring for MSD ignition			$ -
			$ -
R&R Engine / trans assy	7.00		$ 1,365.00
			$ -
Rebuild transmission			$ -
Replace 1st gear synchro, brake band, etc.			$ -
Refresh with new seals, all bearings in good condition	6.00		$ 1,170.00
Install replacement 1-2 shift fork	3.00		$ 585.00
			$ -
Replace fender decal, Replace boost pressure switch	0.40		$ 78.00
			$ -
	20.40	LABOR TOTAL:	$ 3,978.00

Date IN	Date OUT	Days	Rate/Day	Rate/Month
			$30.00	$300.00
		-		

	$ -
STORAGE TOTAL:	$ -

TRANSPORT

MILES		

TRANSPORT TOTAL:	$ -

DATE	DEPOSITS	AMOUNT
TOTAL DEPOSITS:		$ -

I hereby authorize the above work to be done, along with materials needed. You and your employees may store, perform work on, operate for testing, inspection or delivery above vehicle at my risk. I acknowledge a storage fee of $30.00 per day that the vehicle is left at A.P.S. after work has been completed,

Please make payment to the order of:
Automotive Performance Solutions LLC
WWW.APERFS.COM

AUTHORIZED BY:

SUMMARY

PARTS	$ 1,720.38
LABOR	$ 3,978.00
SUBLET	$ -
SHIPPING	$ 60.68
FLUIDS	$ 185.30
SHOP SUPPLIES	$ 18.95
STORAGE	$ -
TRANSPORT	$ -
SUB TOTAL	$ 5,963.31
Page 2 (If needed)	$ -
SALES TAX	$ 395.07
TOTAL	$ 6,358.38
LESS DEPOSITS	$ -
TOTAL DUE	$ 6,358.38

SMOG HAUS

BAR #: TL236471
EPA CAL000070823
854 Ellis St.
San Francisco, CA 94109
Phone: 415-885-2601 FAX: 415-474-7626

Invoice No.
190415002

Order Date 04/15/09 11:10 am
Completed: 04/15/09 11:11 am

209

[redacted]

88 Porsche 911
87171 Mi.
Lic: NONE Cyl 3.2 Eng
Vin: WP0EB0932JS070554
Equipment:
Profile:

Quotes
1 04/15/09 11:11am 78.24
[redacted]

Job01 Smog Certification — Labor: $69.99

Perform State Mandated Smog Inspection.

CALIFORNIA	Smog Certificate-N	1.0 @	8.25 =$	8.25	8.25

Job Subtotal: $78.24

Payments to SMOG HAUS

Status: Completed Work Order

Payments:

Cost Summary

Labor	69.99
Parts	0.00
Non Taxable	8.25
Subtotal	78.24
Tax	0.00
Total	$78.24
Payments	0.00
Bal Due	78.24

Thank you for choosing SMOG HAUS

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. If vehicle has problems after leaving shop, further repairs and diagnostics may be needed at additional cost to customer.
By law you may choose another licensed facility to perform any needed repairs or adjustments which the SMOG CHECK test indicates are necessary

(Signature) _____

208

22330

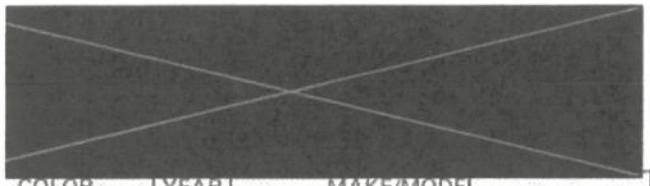
114079

PORSCHE

INVOICE

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

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



PAGE 1

SERVICE ADVISOR: 101 ERIC SCHAEFER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
UE	88	PORSCHE 911 TURBO	WP0EB0932JS070554		86843	T26

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
JUL88 IS	21APR88	05JUL1990	WAIT 24DEC08			CASH	24DEC08

R.O. OPENED	READY	OPTIONS:
:08 23DEC08	14:15 24DEC08	

NE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
cust states vibration @ fwy speeds - please rebalance tires as nec or advise			
40 'hot balance' four tires			
786 ISP			(N/C)
**********			
please lower front end ride height, check alignment			
AFE lower front ride height, realign four wheels			
786 CP		175.00	175.00
3L United Bros Gasoline			
PO#1-5287			
CP		32.75	32.75
**********			

BAR# AK196618 EPA# 000102813

CHARGE 25
AC#
DEC 2 4 2008
MICHAEL STEAD
PORSCHE

Original Estimate $

ease read the important information on the reverse side voice!
cknowledge receipt of this invoice.
I acknowledge the warranty repairs performed.
I acknowledge notice and oral approval of additional arranty repairs discovered and corrected during this pair visit.
gnature X _____
cknowledge notice and oral approval of an increase in e original estimate price.
itials X _____

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

BAR# AK-196618 EPA# 000102813

DESCRIPTION	TOTALS
LABOR AMOUNT	175.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	32.75
MISC. CHARGES	0.00
TOTAL CHARGES	207.75
LESS INS/ADJ.	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	207.75

CUSTOMER COPY

1 2000 ADP, Inc. SERVICE INVOICE #3 SI3C - PORSCHE

2008

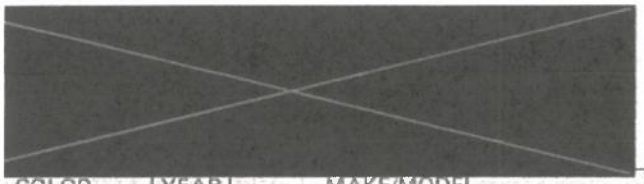
22330

PORSCHE 12974

INVOICE

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

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



SERVICE ADVISOR: 101 ERIC SCHAEFER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
JE	88	PORSCHE 911 TURBO	WP0EB0932JS070554		86489	T35

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
JUL88 IS	21APR88	05JUL1990	17:00 24SEP08			AL	25SEP08

R.O. OPENED	READY	OPTIONS:
:43 19SEP08	12:53 25SEP08	

NE OPCODE TECH TYPE HOURS		LIST	NET	TOTAL
* please check/repl belts as nec				
13 repl belts				
294 CP			80.00	80.00
1 999-192-176-50 V-BELT 9.5 X 710		10.96	10.96	10.96
1 999-192-173-50 V BELT		29.56	29.56	29.56
**********				
* please repl front and rear lid struts; also, please adjust front lid lower in lt corner if pos.				
72 repl front and rear lid struts, adj front lid.				
294 CP			352.00	352.00
2 911-511-331-01 HOOD GAS STRUT		34.56	34.56	69.12
2 911-512-331-02 DECK LID GAS STRUT		35.35	35.35	70.70
**********				
* please evac & recharge a/c system				
83 evacuate & recharge a/c system, test for leaks.				
294 CP			320.00	320.00
6 WTY000001 1/2 FREON		32.95	32.95	197.70
ıe pressures & vent temps all ok, no obvious leakage detected by drocarbon sniffer				
**********				
3L United Bros Gasoline				
PO#1-7498				
CP			41.80	41.80
BAR# AK196618 EPA# 000102813				

Original Estimate $

ease read the important information on the reverse side voice!

cknowledge receipt of this invoice.

] I acknowledge the warranty repairs performed.

] I acknowledge notice and oral approval of additional arranty repairs discovered and corrected during this pair visit.

gnature X _____

cknowledge notice and oral approval of an increase in e original estimate price.

itials X _____

MICHAEL STEAD PORSCHE

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

BAR# AK-196618 EPA# 000102813

DESCRIPTION	TOTALS
LABOR AMOUNT	1696.00
PARTS AMOUNT	774.26
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	41.80
MISC. CHARGES	0.00
TOTAL CHARGES	2512.06
LESS INS/ADJ.	247.00
SALES TAX	63.88
PLEASE PAY THIS AMOUNT	2328.94

CUSTOMER COPY

(c) 2003 ADP Inc SERVICE INVOICE #2 SI2C - PORSCHE

2007

22330

112974

PORSCHE

INVOICE

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

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

[redacted]

PAGE 1

SERVICE ADVISOR: 101 ERIC SCHAEFER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TA
	88	PORSCHE 911 TURBO	WP0EB0932JS070554		86489	T3

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
JUL88 IS	21APR88	05JUL1990	17:00 24SEP08			AL	25SEP08

R.O. OPENED	READY	OPTIONS:
:43 19SEP08	12:53 25SEP08	

NE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
please inspect condition overall - any oil/fluid leakage?			
PPI Performe Pre-Purchase Inspection			
294 IAP			(N/C)
charge, Stead goodwill.			
**********			
please repl tireset w/ supplied Toyo's, balance w/ OEM weights & valve supports intact; align to spec			
TS REPLACE TIRESET COMPLETE, BALANCE & INDEX TO SPEC.			
786 CP		320.00	320.00
AFE PERFORM 4-WHEEL ALIGNMENT			
786 ISP			(N/C)
stalled supplied tireset, balanced & indexed to spec (used OEM ights on outer rim). performed 4-wheel alignment, no charge.			
**********			
* PERFORM 7500 MILE SERVICE AS PER MANUFACTURES RECOMENDATIONS			
7500 PERFORM 7500 MILE SERVICE AS PER MANUFACTURES RECOMENDATIONS			
294 CP		240.00	240.00
1 930-107-764-01 OIL FILTER	22.57	22.57	22.57
2 900-123-118-30 ALUM SEAL RING	1.13	1.13	2.26
2 502 OIL ADDITIVE	18.50	18.50	37.00
9 PMOE EXXON20/50	5.25	5.25	47.25
15 CLEAN/REPOSITION GND			
294 IAP			(N/C)
rformed minor/lube svc, removed & cleaned engine ground wire, positioned to engine stud.			
**********			
* please repl brake hoses front and rear, flush system			
42 repl brake hoses front and rear, flush system			
294 CP		384.00	384.00
2 901-355-632-01 BRAKE HOSE	34.34	34.34	68.68
2 911-355-087-00 BRAKE HOSE	88.88	88.88	177.76
2 WTY000006 BRAKE FLUID	20.35	20.35	40.70

Original Estimate $

ase read the important information on the reverse side voice!
cknowledge receipt of this invoice.
I acknowledge the warranty repairs performed.
I acknowledge notice and oral approval of additional rranty repairs discovered and corrected during this air visit.
gnature X _____
cknowledge notice and oral approval of an increase in original estimate price.
tials X _____

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

BAR# AK-196618 EPA# 000102813

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

CUSTOMER COPY

2000 ADP, Inc. SERVICE INVOICE #7 SVC - PORSCHE

REPAIR ORDER

207

MATERIAL USED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES	WARRANTY NO
1	930107	4310 Oil Line		26	90
6	W3DP0	Spark Plugs		14	60
1	10x710	Alt Belt		7	98
1	13x1200	AC Belt		15	25
1	999 199	1315 0 Water Belt		38	98
1	911105	2206 Chain Rail		5	33
1	72116	Oil Filter		14	96
2	928332	92402 Boot Kit		70	84
1	PK04	Valve Guide Kit		38	50
1	930105	0583 Chain Tens		24	02
1	930110	1850 2 Air Filter		52	86
1	911423	2160 6 Clutch Rod		30	54
1	910297	Boost Spring		4	85
1	911531	0954 0 door Seal		7	07
11	Pt Castrol	20/50		35	75
	OUTSIDE REPAIRS				
	Cam Housing	Gaskets			
	Seals	Kit		24	07
	BROUGHT FORWARD				
	TOTAL PARTS		1098	50	

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	WARRANTY NO
	TOTAL ACCESSORIES				

NAME [redacted] DATE 8-31-07

ADDRESS

MAKE	TYPE OR MODEL	YEAR	RECEIVED
Porshe	930 T	88	A.M. P.M.

SERIAL NO.	ENGINE NO.	PROMISED
		A.M. P.M.

ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY
	2BTL696		☐ YES ☐ NO

ORDER WRITTEN BY Tony PHONE [redacted]

DSG	ISJ		LABOR CHARGE
		Lubrication	
		Change Oil	
		Change Oil Filter Cart.	
		Change Trans.	
		Change Diff.	
		Pack Front Wheel Brgs.	
		Adjust Brakes	
		Rotate Tires	
		Wash Polish	
		State Inspection	

OPER NO.	INSTRUCTIONS	LABOR CHARGE
	R + R Engine + Transmission	
	Replace Left + Right Camshaft Seals	
	Reseal Rear Housing	
	Replace Left Chain Tensioner	
	Replace Cable to Engine Oil Line	
	Replace 1 Chain Rail + Clutch Pedal Rod	1200 00
	Replace 2 inner Axle Boot	
	Replace Spark Plugs + Valve Cover Gaskets	
	Replace Air Filter, Oil Filter + Alt Belt	
	Air Pump Belt etc -	

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.
Teardown estimate - I understand that my car will be reassembled within _____ days of the date shown if I choose not to authorize the services recommended.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed $ _____
3. I do not want an estimate. _____

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.

X

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

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

METHOD OF PAYMENT:
☐ CASH
☐ CHECK
☐ CHARGE

LABOR:
☐ FLAT RATE
☐ HOURLY
☐ BOTH

TOTAL LABOR	1200	00
TOTAL PARTS	1098	50
ACCESSORIES		
GAS, OIL & GREASE		
OUTSIDE REPAIRS		
TAX	87	60
TOTAL AMOUNT	2386	10

COSTCO TIRE CENTER

MEMBER PURCHASE INVOICE

605

Date: 10/28/05 Invoice #: 210225252
Time In: 12:16:01
Membership #: 111723156090

MEMBER INFORMATION	VEHICLE INFORMATION
[redacted]	1988 Porsche 911 Turbo Carrera Color: License: [redacted] Odometer: Wheel Torque: 94 Air Pressure: Front: 29 Rear: 43

ITEM#	DESCRIPTION	Qty
1057184	POTENZA RE-11 ULTRA HIGH PERFORMANCE 205/55R16 91V BW BAN 000-935 No Mileage Warranty	2
800954	POTENZA RE-11 ULTRA HIGH PERFORMANCE 245/45R16 94W BW BAN 000-933 No Mileage Warranty	2
6850	Tire Installation	4
7023	Disposal Fee	4
504595	Nitrogen Tire Inflation	4

9200002102252524

SLIP PRINT

SLIP PRINT RECEIPT
MEMBER #: 111723156090
TIRE SHOP ORDER # 210225252

2 @ 134.99
1057184 20555R16RE11 269.
CA STATE TIR 1.
CA STATE TIR 1.
GLD STR REN 110.
2 @ 170.99
800954 24545R16RE11 341.
0000153853 CPN/TIRES 70.
CA STATE TIR 1.
CA STATE TIR 1.
4 @ 14.00
MNT/BALANCE 56.
4 @ 1.00
TIRE DISPOSL 4.
SUBTOTAL 718
TAX 52
TOTAL 771
EFT/Debit 771
CHANGE 0
A 8.50% TAX 52
SPECIAL ORDER 52
TOTAL NUMBER OF ITEMS SOLD =
COUPONS TENDERED $ 7

EJ FX DCC 3116 16h ins.

CASHIER: Leo L TIRE
12:17 21 95 26 9

NOTES:

EJ8H OCD
3516
3516

EJFX
DCC
3116

Every 7,500 Miles
Costco #21
3150 Fostoria Way
Danville, CA 94526
925-277-0407

*Inflation and Torque specifications are recommended by Manufacturer.

__ Best to Spare
__ Static __ Dynamic
__ Blackwall __ Whitewall

LEOPOLD
Sales Person

2005

AUREL & DON'S INC.

B.A.R. # AM-092224
HAZ. WASTE # CAL921765123

INDEPENDENT PORSCHE SERVICE

4429 Lankershim Blvd. North Hollywood, CA 91602 818-980-6802

CUSTOMER NAME, ADDRESS, AND PHONE

INVOICE 012715

DATE IN DATE PAID

COMPLETED PAID BY

LICENSE NO.: MAKE : PORSCHE YEAR :
ODOMETER : MODEL:

QTY.	PART NAME	PART NUMBER	PRICE	AMOUNT
1	OIL FILTER	930 107 764 00	15.95	15.95
2	DRAIN PLUG SEAL RING	900 123 011 20	0.43	0.86
2	VALVE COVER GSKT.IN.	930 105 174 00	10.00	20.00
2	VALVE COVER GSKT.EX.	930 105 195 00	10.00	20.00
22	SEAL NUT	900 084 004 02	1.00	22.00
22	ALUMINUM WASHER 8MM	900 031 014 20	0.18	3.96
1	BELT V-SYTIC	999 192 076 50	14.00	14.00
1	FUEL FILTER	930 110 179 00	35.60	35.60
1	AIR FILTER	930 110 165 02	32.50	32.50
1	OIL LINE	930 107 742 10	259.00	259.00
1	BATTERY	GROUP 49	135.00	135.00
1	OIL LINE	911 107 730 11	208.60	208.60
2	VALVE HOUSING GSKT.	930 110 149 00	5.50	11.00
1	CAM OIL LINE	930 107 347 05C	42.50	42.50
1	CAM OIL LINE	930 107 348 11C	45.50	45.50
6	SPARK PLUGS W225P	999 170 122 90	22.50	117.50
1	OIL LINE FRT.OUTLET	930 107 325 07P	85.00	85.00
4	OIL RETURN TUBE	930 107 340 01A	29.75	119.00
1	FUEL ACCUMULATOR	911 110 197 02	210.25	210.25
15	FREON	R12	5.00	75.00

LABOR DESCRIPTION	AMOUNT
OIL SERVICE	
RECHARGE A/C	
60000 MILE MAINTENANCE SERVICE	
CHECK CHARGING SYSTEM.	
REPLACE BATTERY	
REPLACE RIGHT CAM HOSE	
REPLACE LEFT CAM HOSE	
REPLACE THERMOSTAT OIL LINES	
REPLACE OIL RETURN TUBES	
REPLACE TURBO OIL PRESS.LINE	
CHECK FOR HARD STARTING.	
CHECK FUEL SYSTEM FOR LEAKDOWN	
REPLACE FUEL ACCUMULATOR	
REPLACE TURBO PRIORITY VALVE	
PISTON STOPS	

ALL BILLS WHICH ARE 30 DAYS OR MORE PAST DUE WILL BE SUBJECT TO A SERVICE CHARGE OF 1½ % PER MONTH. THIS IS EQUAL TO AN ANNUAL RATE OF 18%.

DATE: ESTIMATE :
TIME: REVISED ESTIMATE :
PHONE:
AUTHORIZED BY:

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

All new mechanical parts and associated labor have a limited warranty for 6000 miles or 6 months, whichever occurs first, subject to disclaimer of warranties hereon printed and to the conditions of the Song-Beverly act. Warranty is valid only if vechicle is returned to our facility for reparis and/or adjustments.

Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. All parts used are new unless otherwise specified.

RECOMMENDED SERVICE:

1. AC SYSTEM MAY LEAK LATER DUE TO OLD
2. HOSES SEALS
3. ENGINE OIL AND SMALL OIL LEAKS (NO
4. NEEDS REWORK AFTER ENGINE WORK
5. #1 SPARK PLUG FROZEN IN

ESTIMATE TOTALS

PARTS	: 1801.10
LABOR	: 2775.00
GREASE & OIL	: 60.00
SALES TAX	: 159.21
HAZ. WASTE %	: 0.00
TOWING	: 0.00
SUBLET	: 0.00
	:
	:

Signature X _____

TOTAL AMOUNT : 4756.05

CUSTOMER COPY

REPAIR ORDER

2005

MATERIAL USED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES	WARRANTY NO
1	LEFT	STRUT		498	66
1	RIGHT	STRUT		498	66
1	LEFT	REAR LENS		97	98
1	RIGHT	REAR LENS		97	98
		OUTSIDE REPAIRS			
		BROUGHT FORWARD			
		TOTAL PARTS	1193	28	

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	WARRANTY NO
		TOTAL ACCESSORIES			

NAME [redacted] DATE 4/5/05

ADDRESS

MAKE	TYPE OR MODEL	YEAR	RECEIVED
PORSCHE	930 T	1988	A.M. P.M.

SERIAL NO. ENGINE NO. PROMISED A.M. P.M.

ODOMETER LICENSE NO. 3BTL696 TERMS PHONE WHEN READY ☐ YES ☐ NO

ORDER WRITTEN BY Tony PHONE [redacted]

DSS	ISJ		LABOR CHARGE
		Lubrication	
		Change Oil	
		Change Oil Filter Cart.	
		Change Trans.	
		Change Diff.	
		Pack Front Wheel Brgs.	
		Adjust Brakes	
		Rotate Tires	
		Wash Polish	
		State Inspection	

OPER NO.	INSTRUCTIONS	LABOR CHARGE
	REPLACE ONE LEFT FRONT STRUT	
	REPLACE ONE RIGHT FRONT STRUT	
	REPLACE LEFT REAR LIGHT LENS	250
	REPLACE RIGHT REAR LIGHT LENS	
	LOWER FRONT END 1 3/4 INCHES	

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.
Teardown estimate - I understand that my car will be reassembled within _____ days of the date shown if I choose not to authorize the services recommended.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed $ _____
3. I do not want an estimate. _____

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.

X

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

GAS, OIL & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL & GREASE	

METHOD OF PAYMENT:
☐ CASH
☐ CHECK
☐ CHARGE

LABOR:
☐ FLAT RATE
☐ HOURLY
☐ BOTH

TOTAL LABOR	250
TOTAL PARTS	1193 28
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
TAX	93 97
TOTAL AMOUNT	1537 25

203

GERMAN AUTO WERKS

1560 TOLLHOUSE ROAD
Clovis, CA 93611
Shop Phone: (559) 299-1312
Fax: (559) 299-5710

Web Address: www.germanautowerksclovis.com

Invoice

7992

Estimate Ref #3,743
Date Printed: 03/23/2003
Printed Time: 7:22 am
BAR lic # 224159

Ref: [redacted] GERMAN AUTOWERKS Time Promised.

1988 PORSCHE 911 H6 3.3L 3294CC FI GAS T B
VIN:
License: 3BTL696
Unit #
Mileage In: 80,802
Mileage Out: 80,802
DOM: 11/88
Date Written: 03/23/2003
Written By:
Save Old Parts: No

b Name	Description	Technician	Qty	List	Extende
) #1	LOW BOOST/TURBO NOISE INT.				
ior Standard	Work Requested - LOW BOOST/TURBO NOISE INTERMITTENT		7.00	180.00	1,260.(
Work Performed - TURBO LOCKED UP. HIT WITH HAMMER AND IT FREED UP. R&R TURBO AND SENT OUT FOR REBUILD. STRAIGHTEN LEFT EXHAUST PIPE AND BRACKET TO MUFFLER. RE-INSTALLED INTERCOOLER PROPERLY. REPLACE 02 SENSOR.					
t	TURBO DUCT		1.00	59.94	59.9
t	TURBO O-RING		1.00	12.40	12.4
t	TURBO OIL LINE GASKET		1.00	9.75	9.7
t	TURBO EXHAUST GASKET		1.00	37.56	37.5
t	22 MM BREATHER HOSE		1.00	48.00	48.(
t	O2 SENSOR		1.00	204.74	204.7
ılet	Work Requested - RECONDITION TURBO		1.00	980.00	980.(
Work Performed - SENT OUT FOR RECONDITIONING					

; dealer is required by law to charge a nonrefundable 1$ California battery fee and a refundable deposit for each lead-acid battery :hased

Payment Date	Type	Method	Amount
		Payment Totals:	

Parts:	$372.3
Labor:	$1,260.(
Sublet:	$980.(
Misc:	$0.(
Hazmat:	$0.(
Supplies:	$0.(
Tax Total:	$29.7
Invoice Total:	**$2,642.0**

THANK YOU SO MUCH FOR YOUR BUSINESS!!!!

eby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate th or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is heret ıowledged on above car or truck to secure the amount of repairs thereto.

thorized By _____ Date _____ Time _____

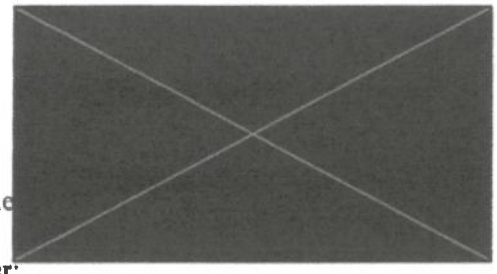
Don Jackson Enterprises

1931 W North Ln
Phoenix, AZ 85021
Phone602 997-2785

Invoice#: 1358(

~~Aug~~ 2014

)14 ****** R.O. #13586 ****** Page 1 of



mer:		Vehicle:	1988 Porsche 911 Turbo Carrera
ess:		License	
		Current Mileage:	89170
Phone:		V.I.N.:	WP0EB0932JS070554
Phone:		Engine:	3.3L H6 (B)
lar Phone		Prod. Date:	
l:		Color:	
ce Writer:		Next Service	

LABOR COMPLETED

LE	HOURS BILLED	TECH.	TOTAL
h 930 77-89 (Replace)	15.00	JJ	2250.(
Remove engine and transmission. Remove transmission and clutch. Replace clutch assembly, mainshaft seal and rear crank seal. Reassemble and install assembly back into car.			
ilter change (911 84-94 W/Valvoline)	0.00	JJ	0.(
Check brake pads and rotors, axle boots, tires and lights. Warm engine up and check oil level.			
o oil return hose at oil tank (Repair)	0.75	JJ	112.5
Repair oil hose.			
l shock's rear (Replace)	0.00	JJ	0.(
Replace with engine compartment insulation pad.			
ation pad engine compartment 911 (Replace)	1.75	JJ	262.5
nsulation pad replaced with engine out of chassis.			
ch cable (Replace)	1.25	JJ	187.5
Remove parts needed to replace clutch cable and reassemble.			
ings shift lever 911 87-89 (Replace)	2.75	JJ	412.5
Loosen center console. Remove lever assembly, replace bushings, reassemble and adjust linkage as necessary.			
ing wheel bearing sleeve (Replace)	0.25	JJ	37.5
Remove steering wheel, install sleeve for bearing and reassemble.			
t door lock (Repair)	1.25	JJ	187.5
Remove door panel, Replace broken link to door lock linkage and reassemble door.			
78 - 83 A/C (Repair)	25.00	JJ	3750.(
Remove old A/C hoses, A/C compressor, A/C evaporator and evaporator blower. Install Griffiths KUEHL A/C kit. All new hoses, new compressor, drier, rear condenser in left rear fender with fan, evaporator and evaporator blower, insulate evaporator housing, and			

*** Continued on Next Page ***

ORIGINAL ESTIMATE: 0.(

warranties on the products sold hereby are those by the manufacturer, The seller, Don Jackson prises, hereby expressly disclaims all warranties, r express or implied, including and implied anty of merchant ability or fitness for a particular ose, and Don Jackson Enterprises neither assumes uthorizes any other person to assume for it any ity in connection with the sale of the vehicle. The omer is responsible for labor on replacement of a under warranty. No warranties on carry in parts. No ds or returns on electrical and fuel injection parts. abor guaranteed for 6000 miles or 6 months, which comes first.

Payment Type:	Check	TOTAL Labor	7350.(
Amount $:	13429.07	TOTAL Parts	10271.5
Date:	3/8/2022	TOTAL Sublet Labor	2629.(
Employee	DJ	TOTAL Shop Supplies	60.(
		TOTAL Hazardous Waste	30.(
		TOTAL 2.5% Credit Charge	200.(
		SUBTOTAL	20540.5
		TAX	888.5
		** TOTAL **	$21,429.(

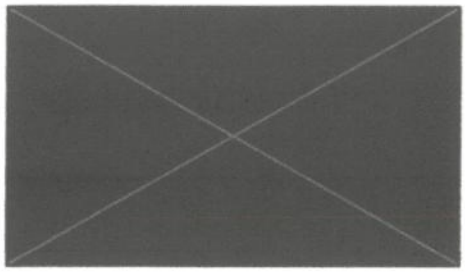
Don Jackson Enterprises

1931 W North Ln
Phoenix, AZ 85021
Phone602 997-2785

Invoice#: 13586

2014

014 ****** R.O. #13586 ****** Page 3 of 1



›mer:	
ess:	
e Phone:	
: Phone:	
lar Phone	
l:	
ce Writer:	

Vehicle:	1988 Porsche 911 Turbo Carrera
License	
Current Mileage:	89170
V.I.N.:	WP0EB0932JS070554
Engine:	3.3L H6 (B)
Prod. Date:	
Color:	
Next Service	

Wheels for repair.
›ing 215.9
A/C system.
el, Fuch (Restoration) 2050.4
Strip chrome, Bead blast and detail, Factory anodize with black center. Four wheels.
›ing 10.6

INVOICE

2013

Invoice

Name: [redacted]
Address [redacted]
Phone [redacted]

Date: 7-17-13
Vehicle: 88 Porsche 930 Cabriolet

License:
Mileage: 88143

Classic Interiors
AUTOMOTIVE INTERIORS, TOPS & RESTORATION
Rick "Stitch" Coleman
4382 w Santa Ana / Fresno,Ca / 93722 / USA Earth
559-275-9055 www.classicinteriorsbystitch.com

All parts installed are not warranted beyond that given by the respective manufacturer. No other warrantees are made except as listed on this invoice. All warrantees are valid only at this facility. All parts are new unless otherwise noted on this invoice. All towing is at customer expense.

Qty	Description		Parts & Materials	Labor
1	convertible top Robbins #2010R German cloth		$ 705.00	
1	headliner Robbins #HL999 black german cloth		$ 70.00	
	install convertible top 16 hr	18 hrs		$ 1,440.00
	install headliner 1 hr			
	make new elastic bow straps 1 hr			

SUB TOTALS	**$**	**775.00**	**$ 1,440.00**

Shipping charges

shipping charges on top	$	20.00
SUBTOTAL SHIPPING CHARGES	**$**	**20.00**

Sublet charges

SUBTOTAL SUBLET CHARGES	**$**	**0.00**

PD 7-19-13
TH 4/611

Totals

LABOR	$	1,440.00
PARTS	$	775.00
SHIPPING	$	20.00
SUBLET	$	0.00
SALES TAX	$	63.74
GRAND TOTAL	**$**	**2,298.74**

2012

	722377		
1	condenser -distributor, 02006	6	7
1	pt PPG DCC CONCEPT Urethane	96	2
6	oz Reducer DT885	4	6
4	oz Sealer DP90LF	9	84
1	oz Sealer Hardener DP402LF	2	94
6	oz Primer K36	15	04
1	oz Primer Hardener K201	4	60
24	oz Alcohol Prep Clean SX103 01	71	53
24	oz Wax & Grease Remover DX330	13	89
1	trim black (spray can) 39143	18	46
1	paint materials: tape, masking paper,	72	00
	sandpaper, etc.		
1	detail materials: wax, polish,	195	00
	dressing, etc.		
1	consumables	386	50

[redacted]

PHONE 831-430-9940

7/31/2012

ORDER WRITTEN BY: Amanda

DATE CLOSED: 7/3/2012

LICENSE NUMBER: NA

JOB #: 5837

YEAR, MAKE AND MODEL: 1988 Porsche 930 Turbo

ODOMETER IN: 87981

ODOMETER OUT: 87981

COLOR

VIN: WP0EB0932JS070554

PRODUCTION DATE: 11/98

DESCRIPTION OF WORK

AMOUNT

See Ro's 37444 to 37447

REPAIRS, FUEL, TRANSPORTATION, MISCELLANEOUS EXPENSES, ETC.

1ST EST. $

REV EST. $

DATE

TIME

CONTACTED BY: ☐ IN PERSON ☐ BY FAX ☐ BY PHONE ☐ BY EMAIL

AUTHORIZED BY:

PHONE NO. CALLED

REVISION DETAILS:

NOTICE TO CONSUMER: PLEASE READ IMPORTANT WARRANTY INFORMATION ON BACK.

TERMS: This is not a Revolving Credit Transaction. After the 10th of the month following the date of this invoice (or after indicated due date of this invoice) due to difficulty, impracticality of ascertaining expenses for negotiating, servicing, collecting and enforcing this account, if overdue, subjects it to a monthly service charge of 1½% per month. If legal action is required to collect this account, Purchaser is responsible for Seller's Attorney's Fees, and court costs. Payment of service charge is not an alternative to payment in full.
ACKNOWLEDGEMENT IS MADE of receipt of above goods. I have read, understood, and agree to the above terms.

TERMS CASH OR APPROVED CREDIT CARD

I hereby authorize you to perform the repairs and furnish the necessary materials and sublet. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that repairs are completed. I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE DESCRIBED VEHICLE FOR THE CHARGES FOR PARTS AND LABOR FURNISHED UNDER THIS REPAIR ORDER INCLUDING THOSE FROM ANY PRIOR REPAIR ORDERS ON THE VEHICLE. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE HELD UNTIL ALL CHARGES ARE PAID IN FULL IN

LABOR	
PARTS	
SUBLET	
MATERIALS	
FREIGHT	
FUEL	
EPA	
TIRE DISPOSAL	
TAX	
TRANSPORT	

TOTAL INVOICE $

BAR# AB193014 EPA# AL000301572

Dynamic Business Systems, Inc. OR604*55 C 02/17

1	air conditioning belt -engine, 999	13	00
	192 173 50		
1	large o ring -engine, 999 704 173 50	5	24
2	small o ring -engine, 999 704 172 50	8	25
2	engine mount -engine, 911 375 043 00	48	50
1	engine cross bracket -engine, 930 375	147	05
	011 01		
2	turbo gasket -exhaust, 930 123 191 05	21	63
1	engine compartment seal -body, 930	162	91
	504 170 01		
2	hot air hose -hvac, 901 211 194 01	25	98
1	receiver dryer -hvac, 911 573 939 03	38	69
1	o ring kit -hvac, 55 9807 901	16	64
1	expansion valve -hvac, 911 573 925 00	45	16
1	oil filter -engine, 930 107 764 01	9	85
1	dme relay -electrical, 911 615 118 01	195	39
1	wastegate gasket -exhaust, 930 123	12	66
	194 06		
1	metal key cap -key, 944 538 443 00	15	26
12	qt 15w50 synthetic oil -engine, mob	134	70

[redacted]

PHONE 831-430-9940

DATE OPEN 7/31/2012

ORDER WRITTEN BY Amanda

DATE CLOSED 7/3/2012

LICENSE NUMBER NA

JOB # 5837

YEAR, MAKE AND MODEL 1988 Porsche 930 Turbo

ODOMETER IN 87981

ODOMETER OUT 87981

COLOR

VIN # WP0EB0932JS070554

PRODUCTION DATE 11/98

DESCRIPTION OF WORK	AMOUNT
See Ro's 37444 to 37447	

1ST EST $ | REV. EST. $ | DATE | TIME

CONTACTED BY: ☐ IN PERSON ☐ BY FAX ☐ BY PHONE ☐ BY EMAIL | AUTHORIZED BY: | PHONE NO. CALLED

REVISION DETAILS:

REPAIRS, FUEL, TRANSPORTATION, MISCELLANEOUS EXPENSES, ETC.

LABOR	
PARTS	
SUBLET	
MATERIALS	
FREIGHT	
FUEL	
EPA	
TIRE DISPOSAL	
TAX	
TRANSPORT	
TOTAL INVOICE $	

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BAR# AB193014 EPA# AL000301572

1	strip screw cover cap -body, 914 552	3	98
	233 10 01c		
1	cast iron insulation kit	30	60
	-distributor, nla 602 936 00		
1	orange heater hoses -exhaust, smc 211	39	71
	622 01		
1	license plate bracket kit -body, 928	40	13
	701 950 00		
1	pressure pipe o ring -engine, 999 701	2	83
	469 40		
1	pressure pipe seal -engine, 930 110	13	94
	379 00		
1	throttle socket o ring -engine, 999	4	35
	701 477 40		
1	camshaft o ring -engine, 999 701 468	3	13
	40		
1	turbo outlet o ring -engine, 999 701	4	59
	473 40		
1	alternator belt -engine, 999 192 176	15	60
	5a		

REPAIRS, FUEL, TRANSPORTATION, MISCELLANEOUS EXPENSES, ETC.

NAME [redacted]

PHONE 831-430-9940

DATE OPEN 7/31/2012

ORDER WRITTEN BY Amanda

DATE CLOSED 7/3/2012

LICENSE NUMBER NA

JOB # 5837

YEAR, MAKE AND MODEL 1988 Porsche 930 Turbo

ODOMETER IN 87981

ODOMETER OUT 87981

COLOR

VIN WP0EB0932JS070554

PRODUCTION DATE 11/93

DESCRIPTION OF WORK	AMOUNT
See Ro's 37444 to 37447	

1ST EST $

REV. EST. $

DATE

TIME

CONTACTED BY: ☐ IN PERSON ☐ BY FAX ☐ BY PHONE ☐ BY EMAIL

AUTHORIZED BY:

PHONE NO. CALLED

REVISION DETAILS:

LABOR	
PARTS	
SUBLET	
MATERIALS	
FREIGHT	
FUEL	
EPA	
TIRE DISPOSAL	
TAX	
TRANSPORT	

TOTAL INVOICE $

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BAR# AB193014 EPA# ALC000301572

2012

8	12mm copper flange nut -engine,	2	65
	nut8x12		
1	vehicle history report	93	75
2	mount bolts -engine, n 010 191 2	7	33
1	turbo outlet seal -exhaust, 930 110	7	75
	230 00		
1	strip screw cover cap -rear bumper,	3	98
	914 552 233 10 01c		
1	compartment seal -engine, 930 504 170	107	89
	1		
1	compartment seal -engine, 911 504 115	21	80
	2		
4	mount washers -engine, 901 305 311 00	18	10
6	platinum plugs -electrical, 999 170	128	25
	128 90		
2	can refrigerant dye -hvac, i d 334ca	38	63
1	oil charge -hvac, jon 6816	5	46
2	6061 aluminum sheet 3/8in thick -rear	50	00
	shroud, 8975k59		
8	hose clamps -engine, hc 70 90 9 cz	25	00

REPAIRS, FUEL, TRANSPORTATION, MISCELLANEOUS EXPENSES, ETC.

Advanced Dent Repair repaired dents	218	75
on front lower valance and right door		
fuel	122	15
freight (parts)	42	78
hazardous materials disposal fee	25	00
Balancing Lines Transjoints	2395	—

NAME [redacted]

PHONE 331-430-9940

DATE OPEN 7/31/2012

ORDER WRITTEN BY Amanda

DATE CLOSED 7/3/2012

LICENSE NUMBER NA

JOB # 5837

YEAR, MAKE AND MODEL 1988 Porsche 930 Turbo

ODOMETER IN 87981

ODOMETER OUT 87981

COLOR

VIN WP0EB0B32JS070554

PRODUCTION DATE

DESCRIPTION OF WORK — **AMOUNT**

Motorsports, Mechanical & Paint/Body Dept

91.7 hours at $ 105.00 per hour 9628.50

Restoration/Detail Dept.

39.0 hours at $ 65.00 per hour 2535.00

See Ro's 37444 to 37447

LABOR	12163.50
PARTS	1572.09
SUBLET	218.75
MATERIALS	890.69
FREIGHT	42.78
FUEL	122.15
EPA	25.—
TIRE DISPOSAL	—
TAX	Escape
TRANSPORT	2395.00
TOTAL INVOICE $	17434.95

1ST EST. $ | REV. EST. $ | DATE | TIME

CONTACTED BY: ☐ IN PERSON ☐ BY FAX ☐ BY PHONE ☐ BY EMAIL | AUTHORIZED BY: | PHONE NO. CALLED

REVISION DETAILS:

NOTICE TO CONSUMER: PLEASE READ IMPORTANT WARRANTY INFORMATION ON BACK.

TERMS: This is not a Revolving Credit Transaction. After the 10th of the month following the date of this invoice (or after indicated due date of this invoice) due to difficulty, impracticality of ascertaining expenses for negotiating, servicing, collecting and enforcing this account, if overdue, subjects it to a monthly service charge of 1½% per month. If legal action is required to collect this account, Purchaser is responsible for Seller's Attorney's Fees, and court costs. Payment of service charge is not an alternative to payment in full.
ACKNOWLEDGEMENT IS MADE of receipt of above goods. I have read, understood, and agree to the above terms.

TERMS CASH OR APPROVED CREDIT CARD

I hereby authorize you to perform the repairs and furnish the necessary materials and sublet. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that repairs are completed. I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE DESCRIBED VEHICLE FOR THE CHARGES FOR PARTS AND LABOR FURNISHED UNDER THIS REPAIR ORDER INCLUDING THOSE FROM ANY PRIOR REPAIR ORDERS ON THE VEHICLE. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE HELD UNTIL ALL CHARGES ARE PAID IN FULL IN

BAR# AB193014 EPA# AL000301572

Reynolds Company OK80475B © (02/17)

2012



Pelican Parts

1600 240th Street
Harbor City, CA 90710
310-626-8765
www.pelicanparts.com

Bill of Sal

Date: 8/15/
Invoice No: 1641417826-3

Bill To:

[redacted]

Ship To:

[redacted]

Phone #	Payment	Sales Rep	Shipping Methods		Car Type
[redacted]	VISA	SE	FEDEX_2DA	FEDEX_2DA	

QTY	Status	Part Number	Description	Unit Price	Amoun
1	Drop-Shipped from SSPDROP	930-107-123-01-M17	Gasket - Oil Line to Turbocharger	2.00	2.
1	Drop-Shipped from SSPDROP	930-111-193-05-M17	Gasket - Heat Exchanger Crossover Pipe to Catalyst Inlet, Brand: Victor Reinz	10.25	10.
3	Packed & Shipped	930-351-919-00-OEM	Bleeder Valves with Caps, Set of two, 944 Turbo, 944S2, 968, Front or Rear, 928 1986-On, 996/996 Turbo 1999-2003, Boxster/Boxster S 1997-2003, Genuine Porsche	22.00	66.
3	Drop-Shipped from SSPDROP	930-352-553-02-M253	Brake Caliper Piston Seal, Brand: Uro Parts	5.50	33.
3	Packed & Shipped	930-352-554-00-OEM	Brake Caliper Piston Scraper Ring, Rear, sold per each, 4 required per caliper, 911 Turbo 1978-89	35.75	214.
2	Drop-Shipped from SSPDROP	PO-930FRCKIT-M253	Repair Kit - Brake Caliper, Brand: Uro Parts	70.50	141.

	Shipping & Handling	14.
	Sales Tax Rate: 7%	33.
hank you for your support!	**Total:**	515.

ny problems or questions about this order?
st give us a call toll-free at: 1-888-280-7799

Billed to Credit Card $515.

2011

Pelican Parts
1600 240th Street
Harbor City, CA 90710
310-626-8765
www.pelicanparts.com

Bill of Sale

Date: 8/25/11

Invoice No: 1648594036-881

Bill To:

[redacted]

Ship To:

[redacted]

Phone #	Payment	Sales Rep	Shipping Methods		Car Type
[redacted]	VISA	OL	FEDEX_2DA	FEDEX_2DA	

QTY	Status	Part Number	Description	Unit Price	Amount
1	Drop-Shipped from SSFDROP	10-0906-091-M260	Valve Cover Gasket Set(1988 Porsche 911 Carrera Convertible)(m)	25.75	25.75
2	Drop-Shipped from SSFDROP	477-411-313-M-M127	Sway Bar Bushing (21 mm) (Rear)	6.50	13.00
1	RMA-1 Issued Qty:1	911-504-111-02-M253	Engine Compartment Seal (Long Section) (Rear)	65.00	65.00
2	Drop-Shipped from SSFDROP	920-105-193-06-M17	Gasket - Chain Housing to Case (Left or Right)	2.25	4.50
6	Drop-Shipped from SSFDROP	930-110-197-14-M17	Intake Manifold Gasket(1988 Porsche 911 Carrera Convertible)(m)	1.75	10.50
1	Drop-Shipped from SSFDROP	930-207-111-05-M127	Oil Line - Oil Supply Pipe to Front Oil Cooler	37.50	37.50
1	Packed & Shipped	930-333-071-01-M69	Sway Bar Drop Link (Rear Left)	43.75	43.75
1	Drop-Shipped from SSFDROP	930-333-072-01-M69	Sway Bar Drop Link (Rear Right)	43.50	43.50
1	Drop-Shipped from SSFDROP	930-602-902-01-M47	Ignition Rotor(1988 Porsche 911 Carrera Convertible)(m)	9.50	9.50
1	Packed & Shipped	930-602-919-00-M14	Distributor Cap(1988 Porsche 911 Carrera Convertible)(m)	119.25	119.25
1	Drop-Shipped from SSFDROP	999-113-290-41-M30	Crankshaft Seal (Pulley) 30 X 50 X 10 mm (Front)	9.50	9.50
1	Drop-Shipped from SSFDROP	999-113-426-41-M30	Crankshaft Seal (Flywheel) 90 X 110 X 12 mm (Rear)	19.25	19.25
1	Packed & Shipped	999-192-176-SA-M100	Belt - Alternator - 10 X 710 Contitech, 10 X 710 Dayco, 10 X 710 Genuine	11.44	11.44
1	Packed & Shipped	999-192-254-50-OEM	Belt - A/C - 13 X 1155 Contitech	23.00	23.00
1	Packed & Shipped	999-512-252-01-OEM	Hose Screw Clamp, 23-35	7.00	7.00
1	Packed & Shipped	999-512-265-02-OEM	Hose Clamp for Charcoal Canister Vent Hose, as needed	2.00	2.00
1	Packed & Shipped	999-512-374-02-OEM	Hose Clamp 20-32mm	3.00	3.00
1	Packed & Shipped	PCG-023-569-2-OEM	Hose Clamp, 9x16	4.50	4.50
1	Packed & Shipped	PCG-512-069-02-OEM	Hose Clamp	9.75	9.75

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QTY	Status	Part Number	Description	Unit Price	Amount
1	Packed & Shipped	PCG-512-160-02-OEM	Hose Clamp, Adjustable, 5-13mm, each	4.75	4.75
1	Packed & Shipped	TOL-SAS-7300-02	ThermaSure Cooling Yellow Towel	14.25	14.25
				Shipping & Handling	14.99
				Sales Tax Rate: 7%	34.70
Thank you for your support!				**Total:**	530.38

Any problems or questions about this order?
Just give us a call toll-free at: 1-888-280-7799

Billed to Credit Card $530.38

[redacted]

[redacted]

Factuur W25-0056

Orderreferentie 24-0340 **Factuurdatum** 13/02/2025

Voertuig	Porsche 911 - 930 TURBO CABRIOLET	**Klantnummer**	004407
Nummerplaat	VVM	**Telefoonnummer**	+32 496 52 81 00
Chassis°	WP0ZZZ937JS070554	**E-mail**	vinceduc@hotmail.com
Referentie°	R0290-ALEXR		
1ste inschrijving	01/03/1971		
Kilometerstand	151.737 Km		

Omschrijving

Onderhoud
Nazicht airco
Monteren batterijsleutel
Nazicht olieverlies

Omschrijving	Aantal	EH Prijs	Korting	Totaal	BTW
Olie	10	20,66		206,60	21%
Oliefilter	1	53,61		53,61	21%
Milieu	1	2,89		2,89	21%
Remolieservice	1	150,00		150,00	21%
Ruiten antivries	1	2,50		2,50	21%
Dichting	2	0,50		1,00	21%
Kondensator	1	586,00		586,00	21%
dichting	2	2,73		5,46	21%
Batterijsleutel + montage	1	355,00		355,00	21%
Prestaties	6	67,00		402,00	21%
Olliedrukcontact + prestaties (waarborg)	1	196,00	100,00%	0,00	21%
Opvullen airco	1	195,00		195,00	21%
Zetelbekleding	1	1.750,00		1.750,00	21%

Uw volgende jaarlijks onderhoud is **op 13/02/2026** of **op 166.737 KM**

Totaal voor korting	€ 3.906,06
Korting (5%)	€ -196,00
Subtotaal	€ 3.710,06
BTW 21%	€ 779,13
Totaal incl.	**€ 4.489,19**

Scan met uw banking app

Contante betaling gevraagd **Gelieve bij de betaling vermelden:** +++250/0560/10010+++

[redacted]