

REMARKS

TO OUR CUSTOMERS

GAUDIN CHARGES FOR REPAIR LABOR ARE NOT BASED ON ACTUAL MECHANICS' TIME SPENT ON THE JOB.

Rather, you are given a flat rate menu price which will be quoted to you and authorized by you in advance of the prescribed repair. If we discover that different or additional repairs are appropriate, you will be contacted for your advance approval of a revised quotation. Our menu prices are computed internally by multiplying our retail hourly labor rate by a time factor allotted to the repair. This time factor and our menu prices are based on our evaluation of the complexity of the work required, our cost for doing business, and, of course, our desire to remain competitive.

We believe our menu pricing is advantageous to our customers, because your price for a prescribed repair remains the same regardless of how long the repair actually takes to be completed.

**REMOVE ALL PERSONAL PROPERTY
FROM YOUR VEHICLE.**

INSTRUCTIONS ON WORK TO BE DONE

24 PAY TYPE: C SPG
PERFORM PORSCHE MULTI-POINT INSPECTION
REPORT

25* PAY TYPE: C SPG
CLIENT STATES REPLACE ALL FOUR TIRES
USING MICHELINS

26 PAY TYPE: C FLG: NOS SPG
INFLATE TIRES WITH NITROGEN INCLUDING
SPARE TIRE IF SO EQUIPPED

27 PAY TYPE: C
CLIENT STATES PERFORM 4 WHEEL ALIGNMENT

WARRANTY ☐INTERNAL ☐CUSTOMER PAY ☒

We do not assume responsibility for loss
or damage to articles left in your vehicle.

ORIGINAL
ESTIMATE

2000.00

DIAGNOSIS
ESTIMATE

I have read and understand the information contained on the front and reverse side of this document and have received a copy.

In the event that a prescribed repair is not on our menu, you may be required to pay a diagnosis estimate which will be applied towards the repairs needed should you choose to have those repairs performed. Should we be unable to verify the complaint, then you would just pay the diagnosis charges.

(X) *YLS* DATE 7/15/09

CASH ☐ CHECK ☐ CREDIT CARD ☐

I hereby authorize the repair work described herein to be done along with the appropriate parts and/or accessories. I agree that you are not responsible for loss or damage to vehicle or to articles left in vehicle as the result of theft, fire, vandalism or any other cause and that you are not responsible for any delays caused by unavailability of parts. I hereby grant your employees permission to operate the vehicle on streets, highways or elsewhere for the purpose of testing and inspection. You are authorized to deliver the vehicle or any of its contents to any person presenting this receipt. Approval is granted for sublet repairs. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto.

A token charge of 10% of the charge for repair labor is added for shop supplies, such as nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, solder, wire, window sealer, etc. maximum charge is \$30.00. A service history administration charge is added for your vehicle's history files to be kept up to date by Gaudin.

If you choose not to have Gaudin keep your vehicle history, we will gladly remove these charges. Please ask our cashiers to assist you.

A hazardous waste charge will be added to any operation where hazardous waste needs to be hauled to a recycler or a hazardous waste site.

RO 34178 *TAG 2517* LIC: NV 074KGM

SVC ADV: 331 PAUL R MOLINA

97 **VIN: WP0AA2996 US322491**

PORSCHE 911

CARRERA 2DR CPE

LICENSE: NV 074KGM

SILVER

CAR

SVC DLR: 244

IN-SVC: 020297 SOLD: 020297

ODOMETER:

CURRENT: 17023

DIST CODE: POR

NAME VER: Y

RD NOTE: FIRST VISIT

07/15/09 06:54:59

***PROMISED DATE: 07/15/09 TIME: 1800 **

GAUDIN Multi-Point Inspection Report



The Gaudin Multi-Point Inspection is a series of thorough vehicle "health checks" and visual examinations performed by our factory-trained technicians. The focus of this complimentary service is to ensure that your vehicle continues to perform at an optimum level, as well as to help minimize your chances of being inconvenienced while on the road.

In the event that additional service is recommended on a listed item, your Service Advisor will be happy to speak with you about service options.

Customer Name: [Redacted] Year/Model: 1997 911
RO/Tag: 34178 / 2517 Mileage: 17023 Last 8 of VIN: V5322491 Date: 7-15-09

Checked and Okay at this Time

Requires Immediate Attention

Repaired

- ☒ Your Last Completed Maintenance
Mileage: / Month: / Year:
no hist
☒ Your Next Scheduled Maintenance is Due at
Mileage: / Month: / Year:
☒ State Smog Inspection Due (if Applicable) 12 / 09
Month Year
☒ Air Bag Maintenance (Porsche ONLY) /
Month Year
no hist
☒ Power Steering Fluid Flush (Recommended Every 5 yrs/60,000 miles) Next Scheduled /
Month Year Mileage: / Month: / Year
Next Scheduled
☒ Brake Hydraulic Fluid Flush (Required every 2 years) /
Month Year / Month: / Year
Next Scheduled
☒ Nitrogen Filled Tires Yes / No

Check Following Systems / Components

- ☒ Operation of Horn, Interior Lights, Exterior Lamps, Turn Signals, Hazard and Brake Lamps
☒ Visually Inspect Headlamp Alignment
☒ Windshield Washer Spray, Washer Fluid
☒ Wiper Operation, Wiper Blades
☒ Pollen Filter
☒ Engine Air Cleaner Filter
☒ Engine Oil Condition
☒ Oil and/or Fluid Leaks
☒ Constant Velocity (CV) Drive Axle Boots (If Equipped)
☒ Exhaust System (Leaks, Damage, Loose Parts)
☒ Steering and Steering Linkages
☒ Power Steering Fluid Condition
☒ Shocks / Struts, Air Suspension and Other Suspension Components for Leaks and/or Damage
☒ Brake System (Including Lines, Hoses and Parking Brake)
☒ Brake Reservoir Fluid Level
☒ Engine Cooling System, Hoses and Clamps
☒ Coolant Recovery Reservoir Condition
☒ Radiator, Heater and Air Conditioning Hoses for Leaks/Damage
☒ Heating, Ventilation and Air Conditioning Check
☒ Accessory Drive Belt(s)
☒ Clutch Operation (If Equipped)
☒ Additional Repairs
☒ Additional Repairs

Comments:

Check Battery

☒ Good ☐ Bad ☐ Replaced

Check Brakes Measure Front / Rear Brake Linings

LF ☒ ☐ ☐
7 .MM

RF ☒ ☐ ☐
7 .MM

7 .MM

7 .MM

LR ☒ ☐ ☐

RR ☒ ☐ ☐

6mm or Greater Jaguar / 4mm or Greater Porsche

5mm or Less Jaguar / 3mm or Less Porsche

Check Tires

☒ 4/32" or Greater TREAD DEPTH ☐ 3/32" or Less

LF ☒ ☐ ☐
12/32"

RF ☒ ☐ ☐
12/32"

LR ☒ ☐ ☐
12/32"

RR ☒ ☐ ☐
12/32"

Notes:

Tire Pressure Set to

Factory Recommendations PSI 36 Front 44 Rear

Spare Tire (if so equipped)

This Courtesy Inspection Completed By Your Gaudin Service Team

Service Advisor: Paul Molina

Technician: 3821

GAUDIN



SERVICE DEPARTMENT HOURS:
MONDAY THRU FRIDAY
7:00 AM TO 6:00 PM
SATURDAY
8:00 AM TO 2:00 PM

7200 WEST SAHARA AVE.
LAS VEGAS, NV 89117
www.jplv.net
(702) 284-7000 • FAX (702) 221-4422
DIRECT SERVICE LINE: (702) 221-4444

ORIGINAL ESTIMATE	\$
AUTHORIZED ADD'L REPAIRS	\$
AUTHORIZED ADD'L REPAIRS	\$
TOTAL	\$

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

SIGNATURE X

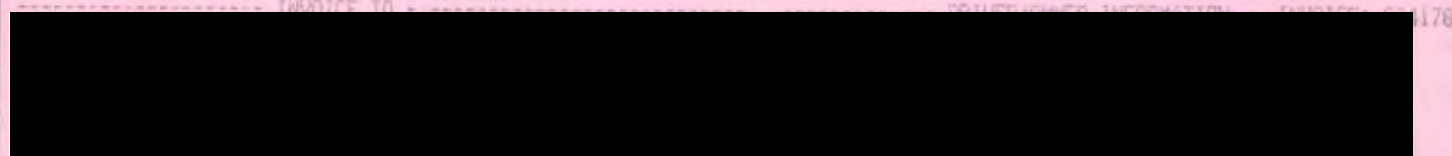
DATE

CUSTOMER ACKNOWLEDGES A

RECEIPT OF A COPY HEREOF X

PROGRAM CODE(S)			
LINE	LINE	LINE	LINE
LINE	LINE	LINE	LINE
LINE	COMMITMENT CODE	COMMITMENT CODE	

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



----- FOR OFFICE USE ----- VEHICLE INFORMATION -----
TAG: 2517 ADV: 331 MOLINA, P INVOICE: PRELIM CUS C DC VIN WP0AA2996VS322491 LICENSE NUMBER: NV 074KGM
TAX RULES: YNNW INVOICED: 07/15/2009 15:23:41 97 PORSCHE 911 CARRERA 2DR CPE SILVER
ODOMETER IN: 17023 OUT: 17025 DIST: FOR DATES INSERVICE: 020297 SOLD: 020297
DATES BEGIN: 07/15/09 DONE: 07/15/09

CONCERN 24 PERFORM PORSCHE MULTI-POINT INSPECTION REPORT OPERATION TECH AMOUNT
CORRECTION CHECK FLUID LEVELS AND FILL, CHECK BATTERY & BRAKES, MEASURE FRONT BRAKES 27PT 334 \$.00
MEASURE AT 7MM AND REAR BRAKES MEASURE AT 7MM
FRONT/REAR BRAKE LININGS, MEASURE TIRES AND NOTE TREAD DEPTH. SERVICE
ADVISOR TO REVIEW ALL ITEMS WITH CLIENT. COPY OF THE PORSCHE MULTI-POINT
INSPECTION REPORT WILL BE PRESENTED UPON REVIEW WITH ADVISOR.
COMPLIMENTARY SERVICE TO CUSTOMER.
*****THANK YOU FOR ALLOWING US TO SERVICE YOUR
PORSCHE*****

FACTORY TECH: 334 - GLAB, KYLE

TYPE: C

----- SUBTOTAL -----
TOTAL CHARGE FOR CONCERN .00

CONCERN 25 CLIENT STATES REPLACE ALL FOUR TIRES USING MICHELINS OPERATION TECH AMOUNT
CORRECTION MOUNTED AND BALANCED ALL TIRES AND WHEELS TIREALL 334 270.00
PART NUMBER PO# NOTE DESCRIPTION QTY SELL
050 08237 22540ZR18 NI MICH 25 260.00 520.00
050 72189 205 30 ZR18 NI MICH 25 370.00 740.00
040 WEIGHT WHEEL WEIGHT 45 2.60 10.40
040 VALVESTEN VALVESTEN 45 2.00 8.00
040 DISPOSAL INSF TIRE DISPOSAL 45 2.00 8.00
JAG RECYCLE RECYCL ***** 45 1.00 4.00

FACTORY TECH: 334 - GLAB, KYLE

----- SUBTOTAL -----
PARTS 1286.40
LAB-MECHANICAL 270.00

GAUDIN



SERVICE DEPARTMENT HOURS:
MONDAY THRU FRIDAY
7:00 AM TO 6:00 PM
SATURDAY
8:00 AM TO 2:00 PM

7200 WEST SAHARA AVE.
LAS VEGAS, NV 89117
www.jplv.net
(702) 284-7000 • FAX (702) 221-4422
DIRECT SERVICE LINE: (702) 221-4444

ORIGINAL ESTIMATE	\$
AUTHORIZED ADD'L REPAIRS	\$
AUTHORIZED ADD'L REPAIRS	\$
TOTAL	\$

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

SIGNATURE X

DATE

CUSTOMER ACKNOWLEDGES A

RECEIPT OF A COPY HEREOF X

PROGRAM CODE(S)			
LINE	LINE	LINE	LINE
LINE	LINE	LINE	LINE
LINE	COMMITMENT CODE		COMMITMENT CODE

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

INVOICE TO

DRIVER/OWNER INFORMATION -- INVOICE: C34178

TAG: 2517 ADV: 331 MOLINA, INVOICED: 07/15/2009 15:23:41 DC 97 911

SILVER LICENSE NUMBER: NV 074KGM

TYPE: TIR

RECYCLE 4.00
TOTAL CHARGE FOR CONCERN 1560.40

CONCERN 26 INFLATE TIRES WITH NITROGEN INCLUDING SPARE TIRE IF SO EQUIPPED
CORRECTION ALL TIRES HAVE BEEN INFLATED WITH NITROGEN INCLUDING YOUR SPARE
TIRE IF FULL SIZE SPARE. WE PLACED A STICKER INSIDE YOUR DRIVERS DOOR AND
INSTALL SPECIAL VALVE STEAM CAPS.WITH THESE WE WILL AT N/C TO YOU MAINTAIN
YOUR TIRE PRESSURE LEVELS. YOU CAN STOP IN AT YOUR CONVENIENCE TO HAVE
YOUR LEVELS CHECKED AND TOPPED OFF. THANK YOU FOR ALLOWING US TO SERVE YOU
COMMENT LIFE TIME LEVEL CHECK AND FILL AT N/C
FACTORY TECH: 334 - GLAB, KYLE

OPERATION TECH AMOUNT
NITRO 334 49.95

TYPE: C LINE FLAGS: NOS

SUBTOTAL
LAB-MECHANICAL 49.95
TOTAL CHARGE FOR CONCERN 49.95

CONCERN 27 CLIENT STATES PERFORM 4 WHEEL ALIGNMENT
CORRECTION PERFORMED 4 WHEEL ALIGNMENT
FACTORY TECH: 334 - GLAB, KYLE

OPERATION TECH AMOUNT
ALIGNMENT 334 390.00

TYPE: C LINE FLAGS: NOS

SUBTOTAL
LAB-MECHANICAL 390.00
TOTAL CHARGE FOR CONCERN 390.00

GRAND TOTALS

SUMMARY OF CHARGES FOR INVOICE C34178

PARTS 1286.40
SUPPLIES 27.00
SERVICE-HISTORY ADM 2.00
LAB-MECHANICAL 709.95
RECYCLE 4.00
SUB-TOTAL 2029.35
TAX 106.39
TOTAL CHARGE 2135.74

PAYMENT DISTRIBUTION FOR INVOICE C34178
TOTAL CHARGE 2135.74
CASH DUE 2135.74



ASTON MARTIN

7200 WEST SAHARA AVE.
LAS VEGAS, NV 89117
www.jplv.net
(702) 284-7000 • FAX (702) 221-4422
DIRECT SERVICE LINE: (702) 221-4444

1. ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.
SIGNATURE X _____ DATE _____
CUSTOMER ACKNOWLEDGES A
RECEIPT OF A COPY HEREOF X _____

PROGRAM CODE(S)			
LINE	LINE	LINE	LINE
LINE	LINE	LINE	LINE
LINE	COMMITMENT CODE	COMMITMENT CODE	

INVOICE TO		DRIVER/OWNER INFORMATION		INVOICE: C34176
[REDACTED]		[REDACTED]		
FOR OFFICE USE		VEHICLE INFORMATION		
TAG: 2517	ADV: 331 MOLINA,	INVOICED: 07/15/2009 15:23:41 DC	97 911	SILVER
			LICENSE NUMBER: NV 074KGM	

IF YOU HAVE ANY QUESTIONS - PLEASE SEE PAUL R MOLINA
WE CHARGE A \$25.00 PROCESSING FEE FOR ANY RETURNED CHECKS.

PAGE 3
LAST PAGE

CUSTOMER #: 11384

35941

GAUDIN
MOTOR COMPANY

INVOICE

7200 West Sahara Ave. - Las Vegas, NV 89117
(702) 284-7000 - Service Fax: (702) 221-4418
Direct Service Line: (702) 221-4444
www.gaudinmotorcompany.com

PAGE 1

SERVICE ADVISOR: 997331 PAUL MOLINA

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
SILVER/UNK	97	PORSCHE 911		WP0AA2996VS322491		074KGM	20510/20512		T1869
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
02FEB97 IS									
02FEB97 DE			WAIT 26JUN13			0.00	CASH	27JUN13	

R.O. OPENED READY OPTIONS: ENG:3.6_LITER_GAS

07:57 26JUN13 09:03 27JUN13

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

A PERFORM A PORSCHE WORLD CLASS INSPECTION

MPIP PERFORM A PORSCHE WORLD CLASS INSPECTION

997303 CP

0.00 0.00

SHAF Service History Administration Fee

3.10 3.10

PARTS: 0.00 LABOR: 0.00 OTHER: 3.10 TOTAL LINE A: 3.10

20512 PERFORMED A PORSCHE MPI INSPECTION CHECK FLUID LEVELS AND
FILL, CHECK BATTERY, BRAKES MEASURE 7 mm FRONT & 7 mm REAR BRAKE
LININGS, TIRE AND NOTE TREAD DEPTH. SERVICE ADVISOR TO REVIEW ALL ITEM
WITH CLIENT. COPY OF THE MULTI-POINT INSPECTION REPORT WILL BE GIVEN TO
CLIENT TO REVIEW. ***THANK YOU FOR ALLOWING US TO SERVICE YOUR
PORSCHE***

B CLIENT REQUEST OIL CHANGE AND FILTER CHANGE

0 OIL AND FILTER CHANGE SERVICE

997303 CP

140.00 140.00

1 993-207-201-02 OIL FILTER

24.29 24.29 24.29

1 CPOIL1 0W40 MOBIL OIL

90.75 90.75 90.75

1 993-107-203-03 OIL FILTER

31.35 31.35 31.35

2 900-123-118-30 ALUM SEAL RING

1.18 1.18 2.36

PARTS: 58.00 LABOR: 140.00 OTHER: 90.75 TOTAL LINE B: 288.75

LOF 1.00 COMPLETED OIL & FILTER CHANGE SERVICE

C PERFORM BI ANNUAL HYDRAULIC BRAKE SYSTEM FLUSH

BFFP PERFORM BI ANNUAL HYDRAULIC BRAKE SYSTEM
FLUSH

997303 CP

179.95 179.95

PARTS: 0.00 LABOR: 179.95 OTHER: 0.00 TOTAL LINE C: 179.95

20512 BRAKE FLUSH 1.20 COMPLETED BI ANNUAL HYDRAULIC BRAKE SYSTEM
FLUSH

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 14.00

SERVICE & PARTS DEPARTMENT HOURS: MONDAY THRU FRIDAY 7:00 AM TO 6:00 PM SATURDAY 8:00 AM TO 4:00 PM	I have read and understand the information contained on the front and reverse side of this document and have received a copy.	DESCRIPTION	TOTALS
		LABOR AMOUNT	319.95
		PARTS AMOUNT	58.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
	CUSTOMER ACKNOWLEDGES A RECEIPT OF A COPY HEREOF	MISC. CHARGES	107.85
		TOTAL CHARGES	485.80
		LESS INSURANCE	0.00
		SALES TAX	13.18
		PLEASE PAY THIS AMOUNT	498.98
CUSTOMER SIGNATURE X _____			

SONNEN PORSCHE

PORSCHE

900 REDWOOD HIGHWAY • MILL VALLEY, CA 94941

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

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

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

SEE WARRANTY INFORMATION ON REVERSE SIDE



0102GPQ41876

THANK YOU

Handwritten notes:
493 - note 226
out key 305 x 100
14400
8276 14276
Wednesday
13.5 days

NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
12				CASH	RYAN KERR	01/24/15	PQ41876 POR

B
I
L
L
T
O

RETAIL CASH SALES

S
H
I
P
T
O

Handwritten: GREG

QUANTITY		PART NUMBER / DESCRIPTION		BIN	LIST	NET	AMOUNT
SHIP	B. O.						
1	0	993-637-049-02	IMMOBILIZER REMO	P600	296.92	296.92	296.92
1	0	911-538-902-00	MASTER KEY CUT	P600	87.16	87.16	87.16
<i>Handwritten:</i> + 8100 programming 2-3 days							
SUBTOTAL							384.08
RESTOCK CHARGE							0.00
TAX							35.53
FREIGHT							0.00
PAY THIS AMOUNT							419.61
NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 10 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR IN ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.							
REC'D BY _____				NO REFUNDS WITHOUT THIS INVOICE			

SONNEN PORSCHE

PORSCHE

900 REDWOOD HIGHWAY • MILL VALLEY, CA 94941

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

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

THANK YOU

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

SEE WARRANTY INFORMATION ON REVERSE SIDE

CELL: 415-883-8554

NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
44392				CRED CD	RYAN KERR	01/07/16	340669 POR

B
I
L
L
T
OS
H
I
P
T
O

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
1	0	911-538-902-00 MASTER KEY CUT WP0AA2996VS322491	P600	80.94	80.94	80.94
1	0	SHIPPED 0 SPECIAL ORDERED 1 993-618-259-02 ALARM HAND REMOT	P23-8	226.19	226.19	226.19
		SHIPPED 0 SPECIAL ORDERED 1				
SUBTOTAL						307.13
TAX						28.41
FREIGHT						0.00
PAY THIS AMOUNT						335.54
NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 10 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR IN ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.						
REC'D BY _____			NO REFUNDS WITHOUT THIS INVOICE			

15:11:30 CUSTOMER COPY

NET506

PAGE 1 OF 1

PARTS INVOICE

SONNEN PORSCHE

PORSCHE

REDWOOD HIGHWAY • MILL VALLEY, CA 94941
Ph: (415) 380-8000 Fax: (415) 380-0544
(415) 380-8000 FAX (415) 380-0544

THANK YOU

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

SEE WARRANTY INFORMATION ON REVERSE SIDE

CELL: 415-883-8554

NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
44392				CRED CD	RYAN KERR	01/15/16	340915 POR

B
I
L
L
T
O

S
H
I
P
T
O

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
1	0	944-538-041-01 KEY LAMP	P22-4	37.10	29.68	29.68
SUBTOTAL						29.68
TAX						2.75
FREIGHT						0.00
PAY THIS AMOUNT						32.43
NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 10 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR IN ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.						
REC'D BY _____			NO REFUNDS WITHOUT THIS INVOICE			

09:45:34 CUSTOMER COPY

NET506

PAGE 1 OF 1

PARTS INVOICE

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
2	OIL FILTERS	45.00
11 QTS	MOBIL ONE OIL	110.00
1 QT	BRAKE FLUID	15.00
1	W/WASHER FLUID	6.00
		176.00

TOTAL PARTS 176.00

THE FRONT BRACES HAVE ABOUT 30-40% LEFT THE REAR BRACES HAVE ABOUT 60% LEFT

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

☐ YES ☐ NO

IGNACIO MOTORSPORTS

BAR #AA197999

56H Hamilton Drive
NOVATO, CA 94949
(415) 883-4656

7332

DATE 6-9-17	DATE PROMISED	A.M. P.M.
CUSTOMER'S ORDER NO.	ORDER PROMISED BY	
BUS. PHONE	EXT.	
HOME PHONE		
LICENSE NO.	PLATE	
CALL WHEN READY	☐ YES ☐ NO	MECHANIC/TECHNICIAN
TERMS		

1997 PORSCHE 993S
WPOAA2296VS322491

SERVICES REQUESTED/DESCRIPTION OF WORK

AMOUNT

CHANGED THE OIL AND BOTH FILTERS
FLUSHED THE BRAKE FLUID. CHECKED
THE LIGHTS, TIE RODS, BRACES, BELTS AND
TOPPED OFF ALL FLUIDS.

2.0 HRS LABOR AT \$135.00 PER HR 270.00

ESTIMATED COSTS

PARTS	LABOR	TOTAL
		\$467.96
AUTHORIZED BY		☒ IN PERSON ☐ BY PHONE
DATE	TIME	CALLED BY
		PHONE

REVISED ESTIMATE / ADDITIONAL WORK

PARTS	LABOR	TOTAL
AUTHORIZED BY		☐ IN PERSON ☐ BY PHONE
DATE	TIME	CALLED BY
		PHONE

TOTAL LABOR 270.00

TOTAL PARTS 176.00

TOTAL SUBLET

GAS, OIL
AND GREASE

EPA / WASTE DISPOSAL 7.00

TAX 14.96

TOTAL 467.96

PORSCHE MARIN

900 REDWOOD HIGHWAY • MILL VALLEY, CA 94941

Ph: (415) 380-8000

415-380-8000

PORSCHE

INVOICE

BAR # AA 219898
CPAL# CA19063862885

CUSTOMER NO.	44392	ADVISEE	DAVID BARRON	2240	TAG NO.	443	INVOICE DATE	07/18/18	INVOICE NO.	POCS472038
		LICENSE NO.	7ANR423		MILEAGE	27,652	COLOR	SILVER/		STOCK NO.
		YEAR/MAKE/MODEL	97/PORSCHE/911 CARRERA/2DR CARRERA S				DELIVERY DATE		DELIVERY MILES	
		VEHICLE I.D. NO.	W P 0 A A 2 9 9 6 V S 3 2 2 4 9 1				SELLING DEALER NO.		PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.		R.O. DATE	07/18/18			
		COMMENTS								

M0: 27653

JOB# 1 CHARGES-----

LABOR-----
J# 1 03POZ0000 MULTI-POINT INSPECT TECH(S):1417 INTERNAL

Multi-Point Vehicle Inspection
PERFORMED MPI.
E

JOB# 1 TOTALS-----

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES-----

LABOR-----
J# 2 04POZ1 TIRE INFLATION CHECK TECH(S):1417 INTERNAL

Tire Inflation Check
CHECKED AND ADJUSTED ALL TIRES AS NEEDED
SET TIRE PRESSURES.

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----

LABOR-----
J# 3 97POZZ ELECTRICAL REPAIR TECH(S):1417 100.00

PLEASE PROGRAM BOTH SETS OF KEYS TO VEHICLE
PROGRAMMED SUPPLIED REMOTES TO VEHICLE AS CUSTOMER REQUEST.

JOB# 3 TOTALS-----

LABOR 100.00

JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 100.00

ESTIMATE-----

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$100.00 (+TAX)

COMMENTS-----

X03Q96B2N1:created 2018-07-09 04:00:00pm taken by Dan McNamee

THANK YOU

PORSCHE MARIN

INVOICE

900 REDWOOD HIGHWAY • MILL VALLEY, CA 94941

Ph: (415) 380-8000

415-380-8000

PORSCHE

BAR # AA 219898
 CREDIT CARD # 419003862885

CUSTOMER NO.	44392	ADVISOR	DAVID BARRON	2240	TAG NO.	443	INVOICE DATE	07/18/18	INVOICE NO.	POCS472038	
		LICENSE NO.	7ANR423		MILEAGE	27,652	COLOR	SILVER/	STOCK NO.		
	YEAR / MAKE / MODEL						DELIVERY DATE		DELIVERY MILES		
	97/PORSCHE/911 CARRERA/2DR CARRERA S										
	VEHICLE I.D. NO.						SELLING DEALER NO.		PRODUCTION DATE		
	WP0AA2996VS322491										
		F.T.E. NO.			P.O. NO.		R.O. DATE	07/18/18			
COMMENTS										MO: 27653	

TOTALS

 *
 * [] CASH [] CHECK CK NO. [] *
 *
 * [] VISA [] MASTERCARD *
 *
 * [] OTHER [] CHARGE *
 *

TOTAL LABOR.... 100.00
 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 \$ 100.00

CUSTOMER SIGNATURE

THANK YOU



PORSCHE

The Porsche Multi-Point Inspection Report

The Porsche Multi-Point Inspection Report is a series of thorough vehicle "health checks" performed by factory-trained Porsche technicians. It is designed to keep your Porsche operating in top condition and to minimize your chances of being inconvenienced on the road. If additional service is recommended on any listed item, your Porsche Service Advisor will be happy to speak with you about your options.

Customer Name
42038

RO/Tag

Mileage
27652

Year/Model
97' 993
VIN WPOAA2996V5322791

Engine Size
3.6L

Date
7/18/18

Checked and Okay at this Time

May Require Future Attention

Requires Immediate Attention

Check Fluid Levels and Fill

OK FILL

OK FILL

- | | |
|--|--|
| ☒ Engine Oil | ☒ Brake Reservoir |
| ☒ Windshield Washer | ☒ Headlamp Washer |
| ☒ Power Steering | ☒ Coolant Recovery Reservoir |
| ☒ Transmission (if equipped w/ dipstick) | |

Check Following Systems / Components

- | | | |
|-------------------------------------|-------------------------------------|--|
| ☒ | ☒ | Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps |
| ☒ | ☒ | Visually inspect headlamp alignment |
| ☒ | ☒ | Windshield washer spray, wiper operation and wiper blades |
| ☒ | ☒ | Windshield cracks and/or chips |
| ☒ | ☒ | Heating, ventilation and air conditioning check |
| ☒ | ☒ | Engine air cleaner filter |
| ☒ | ☒ | Oil and/or fluid leaks |
| ☒ | ☒ | Constant velocity (CV) drive axle boots (if equipped) |
| ☒ | ☒ | Exhaust system (leaks, damage, loose parts) |
| ☒ | ☒ | Steering and steering linkages |
| ☒ | ☒ | Shocks/struts, air suspension and other suspension components for leaks and/or damage |
| ☒ | ☒ | Brake system (including lines, hoses and parking brake) |
| ☒ | ☒ | Engine cooling system, hoses and clamps |
| ☒ | ☒ | Radiator, heater and air conditioning hoses for leaks / damage |
| ☒ | ☒ | Accessory drive belt(s) |
| ☒ | ☒ | Clutch operation (if equipped) |
| ☒ | ☒ | State inspection due (if applicable) |
| ☒ | ☒ | Your last completed maintenance |
| ☒ | ☒ | Your next factory scheduled maintenance is due at |

Comments:

Check Battery Condition

☒ Good
Comments:

☐ Recharge

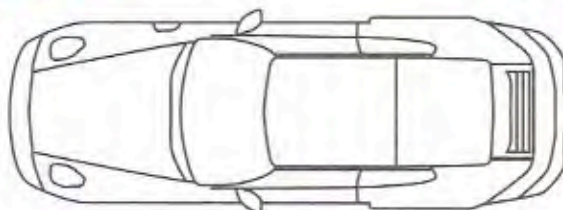
☐ Bad

Check Brakes

Measure Front / Rear Brake Linings

RF ☒ ☒ ☒

RR ☒ ☒ ☒



LF ☒ ☒ ☒

LR ☒ ☒ ☒

Over 5mm or 7/32"

3 to 5mm or 4/32" to 7/32"

Less than 3mm or 3/32"

Brake Measurements Not Taken This Service Visit

Comments:

Check Tires

TREAD DEPTH

LF

- ☒ 7/32" or Greater
- ☒ 4/32" to 6/32"
- ☒ 3/32" or Less

RF

- ☒ 7/32" or Greater
- ☒ 4/32" to 6/32"
- ☒ 3/32" or Less

- ☒ 7/32" or Greater
- ☒ 4/32" to 6/32"
- ☒ 3/32" or Less

LR

- ☒ 7/32" or Greater
- ☒ 4/32" to 6/32"
- ☒ 3/32" or Less

RR



- ☒ LF
- ☒ LR

Wear Pattern / Damage

Tire Wear Indicators

- ☒ RF
- ☒ RR

☐ Alignment Check Recommended

☐ Wheel Balance Recommended

Comments:

This Courtesy Inspection Completed By Your Porsche Service Team

Service Advisor:

Technician:

Sanders Delam

Customer Signature:

PNA 000 012 ed. 05/08

Tire Pressure Set to

Factory Recommendations

PSI 36 Front 36 Rear

[illegible]

IGNACIO MOTORSPORTS

BAR #AA197999
56H Hamilton Drive
NOVATO, CA 94949
(415) 883-4656

8131

DATE IN 4-8-2	A.M. P.M.	DATE PROMISED	A.M. P.M.
CUSTOMER'S ORDER NO.	ORDER WRITTEN BY Keller		
BUS	[REDACTED]		
HOM			
LICENSE NO. TANR 4232903	MILEAGE		
CALL WHEN READY ☐ YES ☐ NO	MECHANIC/TECHNICIAN		
TECHNIC			

YEAR, MAKE AND MODEL
1997 PORSCHE 993
SERIAL NO./VIN
WPOAA2996VS32249

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
INSPECTED THE CAR FOR AN OIL LEAK. FOUND THE LOWER VALVE COVER WAS LEAKING. REMOVED THE VALVE COVER AND RE-PLACED THE VALVE COVER CASKETS AND BOLTS. RE-PLACED THE LOWER DRIVING CHAIN HOUSING-SEALS. CHANGED THE OIL AND FILTER, RE-PLACED THE AIR FILTER AND THE FOLL FILTER AND POLI-A FILTERS. RE-PAID THE SPARK PLUGS. RE-PLACED THE FUEL PUMP W/2 SEALS IN THE OIL TANK. CHECKED THE LIGHTS, TIRE, BRAKES. BELT AND TOPPED OFF ALL FLUIDS.	
12.0 HRS LABOR AT \$150.00 PER HR	1800.00
SUBLET THE SPEEDOMETER TO PALO ALTO SPEEDOMETER TO REPAIR THE ODOMETER -	4000.00

ESTIMATED COSTS				TOTAL LABOR	1800.00
PARTS	LABOR	TOTAL		TOTAL PARTS	674.00
AUTHORIZED BY		☒ IN PERSON ☐ BY PHONE		TOTAL SUBLET	400.00
DATE	TIME	CALL BY	PHONE	GAS, OIL AND GREASE	
REVISED ESTIMATE / ADDITIONAL WORK				EPA / WASTE DISPOSAL	7.00
PARTS	LABOR	TOTAL		SHIPPING	40.00
AUTHORIZED BY		☐ IN PERSON ☐ BY PHONE		TAX	57.29
DATE	TIME	CALL BY	PHONE	TOTAL	2978.79

INVOICE

BIG O TIRES #005320
7427 REDWOOD BLVD
Novato, CA 94945
(415) 892-7585

EPA #: CAL000477039 BAR #: ARD00304860

BIG O TIRES

Visit us on the web at: www.bigotires.com

Invoice No: 005320-85940

Page 1

Order No: 113282

Date: 12/31/2024

Time: 05:31 PM

Started by: RYAN KING

Invoiced by: RYAN KING

Vehicle Information Year: 1997 Make: PORSCHE

Model: 911 CARRERA 4S

Color:

License: 7ANR423 (CA)

Odometer: 34,518

Engine: 6-3600 3.6L SOHC

VIN:

Unit:

Driver:

Tire Pressure Front: 0 Rear: 44 Torque: 96

TPMS Warning Lights On

Incoming: No

Outgoing: No

Bill To:

Customer Instructions

Save Old Parts? No

Cust.:

Address:

City, State:

Phone: (



Give us your feedback for a chance to

WIN BIG O TIRES SWAG

Drawings held monthly, see survey site for complete details

Part No.	Description	Technician	Qty	Unit Price	Total Price
MIC 07003	225/40ZR18 (92Y) XL Michelin Pilot Sport PS2		2.00	278.99	557.98
	Tire Serial #: 1F3AT00X1623 1F3AT00X1623				
	Minimum Mileage Warranty: MFG20				
LAB TICB	COMPUTER WHEEL BALANCE		2.00	0.00	0.00
LAB TIREIN	BASIC TIRE INSTALL		2.00	35.00	70.00
	FREE 22 SAFETY INSPECTION		0.00	0.00	0.00
	* THIS IS NOT A BIG O BRAND TIRE		0.00	0.00	0.00
	* THIS TIRE IS COVERED ONLY BY		0.00	0.00	0.00
	* MANUFACTURER'S WARRANTY		0.00	0.00	0.00
LAB FAC	RECOMMEND ALIGNMENT		2.00	0.00	0.00
	Tires are not warrantied against mechanical defect nor alignment wear.				
	If any parts are bent, broken, worn out or replaced after alignment: the WARRANTY will be VOID.				
	* AGAINST MATERIALS DEFECTS		0.00	0.00	0.00
	* BIG O ROAD HAZARD WARRANTY		0.00	0.00	0.00
FEE FEETD	TIRE DISPOSAL FEE		2.00	8.00	16.00
FEE TIRTX	STATE TIRE FEE		2.00	1.75	3.50
MIC 42284	285/30ZR18 (93Y) Michelin Pilot Sport PS2 BW		2.00	521.99	1043.98
	Tire Serial #: 16UCRHX2623 16UCRHX2623				
	Minimum Mileage Warranty: MFG20				
LAB TICB	COMPUTER WHEEL BALANCE		2.00	0.00	0.00
LAB TIREIN	BASIC TIRE INSTALL		2.00	35.00	70.00
	FREE 22 SAFETY INSPECTION		0.00	0.00	0.00

bolasin9 - 20240105

Invoice Summary

Continued - Page: 1 of: 2

Jorge

INVOICE

BIG O TIRES #005320
7427 REDWOOD BLVD
Novato, CA 94945
(415) 892-7585

EPA #: CAL000477039 BAR #: ARD00304860

BIG O TIRES

Visit us on the web at: www.bigotires.com

Invoice No: 005320-85940

Page 2

Order No: 113282

Date: 12/31/2024

Time: 05:31 PM

Started by: RYAN KING

Invoiced by: RYAN KING

Vehicle Information Year: 1997 Make: PORSCHE

Model: 911 CARRERA 4S Color:

License: 7ANR423 (CA) Odometer: 34,518

Engine: 6-3600 3.6L SOHC VIN:

Unit: Driver:

Tire Pressure Front: 0 Rear: 44 Torque: 96

TPMS Warning Lights On Incoming: No Outgoing: No

Customer Instructions Save Old Parts? No

Cust.:

Address:

City, State:

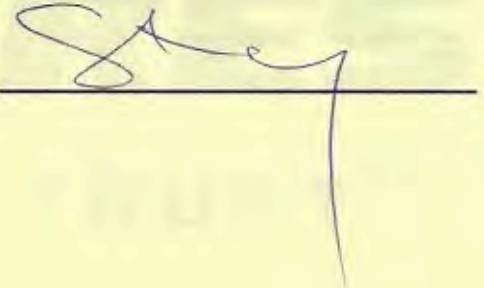
Phone: (415) 892-7585

Bill To:

Part No.	Description	Technician	Qty	Unit Price	Total Price
	* THIS IS NOT A BIG O BRAND TIRE		0.00	0.00	0.00
	* THIS TIRE IS COVERED ONLY BY		0.00	0.00	0.00
	* MANUFACTURER'S WARRANTY		0.00	0.00	0.00
LAB FAC	RECOMMEND ALIGNMENT		2.00	0.00	0.00
	Tires are not warrantied against mechanical defect nor alignment wear.				
	If any parts are bent, broken, worn out or replaced after alignment: the WARRANTY will be VOID.				
	* AGAINST MATERIALS DEFECTS		0.00	0.00	0.00
	* BIG O ROAD HAZARD WARRANTY		0.00	0.00	0.00
FEE FEETD	TIRE DISPOSAL FEE		2.00	8.00	16.00
FEE TIRTX	STATE TIRE FEE		2.00	1.75	3.50
SHP 777	VALVE STEM		4.00	3.99	15.96
COM NOTE	ALL WHEELS HAVE SCRATCHES ON ARRIVAL		1.00	0.00	0.00

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with the cardholders agreement with the issuer. There are no cancellations allowed.

Customer
Signature



bolasin9 - 20240105

Invoice Summary

	Payment		Invoice Totals	
	Type	Amount		
I GRANT BIG O TIRES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF TESTING, INSPECTING, INCLUDING REMOVAL OF WHEELS AND DRUMS FOR THE PURPOSE OF INSPECTING THE BRAKES, SERVICING THEREIN, IN CASE OF FIRE, THEFT OR OTHER CAUSE BEYOND BIG O TIRES CONTROL, I AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ON THIS INVOICE TO BE PERFORMED FOR THE AMOUNT SHOWN BELOW.			Parts	1,617.92
			FET	0.00
I UNDERSTAND I WILL NOT RECIEVE MY OLD PART/TIRE UNLESS I REQUESTED FOR THE PART/TIRE AHEAD OF TIME	DPA	\$1,937.17	Core Chg	0.00
			Labor	140.00
			Waste Disposal	39.00
			Shop Supplies	0.00
			Sales Tax	140.25
			Total:	1,937.17