

INVOICE

SONNEN PORSCHE

900 REDWOOD HIGHWAY • MILL VALLEY, CA 94941

415-380-8000

BAR # AA 219898
EPA # CAL 000234633

CUSTOMER NO. 52701	ADVISOR GARY WRIGHT	TAG NO. 942 455	INVOICE DATE 06/24/06	INVOICE NO. POCP177612
	LICENSE NO. 5JBC806	MILEAGE 5,502	COLOR ARCTIC SILV	STOCK NO. P4277
	YEAR / MAKE / MODEL 04/PORSCHE/911 GT3/CP		DELIVERY DATE 02/12/02	DELIVERY MILES 30
	VEHICLE I.D. NO. W P 0 A C 2 9 9 8 4 S 6 9 2 5 8 9		SELLING DEALER NO. 144	PRODUCTION DATE 04/20/04
	F.T.E. NO.	P.O. NO.	R.O. DATE 06/24/06	
	COMMENTS			

MO: 5503

[KEYLESS ENTRY] 212092

JOB# 1 CHARGES-----

LABOR-----
J# 1 03POZ001 FREE OIL CHANGE TECH(S):893 INTERNAL
CUSTOMER REQUESTS MAHA VEHICLE PERFORMANCE ANALYSIS AND FREE
OIL CHANGE AS PER APRIL 2006 POSTCARD COUPON.
COMPLETED MAHA VEHICLE PERFORMANCE ANALYSIS AND FREE OIL
CHANGE. SEE ATTACHED VEHICLE ANALYSIS PRINTOUT.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
	1	996-107-225-53	OIL-FILTER INSER		INTERNAL
	1	900-123-106-30	ALUM SEAL RING		INTERNAL
				TOTAL - PARTS	0.00

JOB# 1 TOTALS-----

JOB# 1 JOURNAL PREFIX POCP JOB# 1 TOTAL 0.00

JOB# 2 CHARGES-----

LABOR-----
J# 2+26POZ EXHAUST SYSTEM TECH(S):893 WARRANTY
CUSTOMER STATES THERE IS A RATLLE FROM THE EXHAUST
SYSTEM AREA.
LEFT REAR TAILPIPE NOISY INTERNALLY
ORDER TAILPIPE

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
	0	996-111-053-04	AS EXHAUST TAILP		WARRANTY
PART ON SPECIAL ORDER					
** QUANTITY 1 IS SPECIAL ORDERED **					
				TOTAL - PARTS	0.00

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX POCP JOB# 2 TOTAL 0.00

SERVICE INVOICE

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	LICENSE NO. 5JBC806	MILEAGE 5,502	COLOR ARCTIC SILV	STOCK NO. P4277
	YEAR / MAKE / MODEL 04/PORSCHE/911 GT3/CP		DELIVERY DATE 02/12/02	DELIVERY MILES 30
	VEHICLE I.D. NO. W P 0 A C 2 9 9 8 4 S 6 9 2 5 8 9		SELLING DEALER NO. 144	PRODUCTION DATE 04/20/04
	F.T.E. NO.	P.O. NO.	R.O. DATE 06/24/06	
	COMMENTS			

MO: 5503

TOTALS

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

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

SERVICE INVOICE

INVOICE

SONNEN PORSCHE

900 REDWOOD HIGHWAY • MILL VALLEY, CA 94941

415-380-8000

BAR # AA 219898
EPA # CAL 000234633

CUSTOMER NO. 52701	ADVISOR GARY WRIGHT	TAG NO. 942	INVOICE DATE 07/15/06	INVOICE NO. POCP178971
	LICENSE NO. 5JBC806	MILEAGE 5,742	COLOR ARCTIC SILV	STOCK NO. P4277
	YEAR / MAKE / MODEL 04/PORSCHE/911 GT3/CP		DELIVERY DATE 02/12/02	DELIVERY MILES 30
	VEHICLE I.D. NO. W P 0 A C 2 9 9 8 4 S 6 9 2 5 8 9		SELLING DEALER NO. 144	PRODUCTION DATE 04/20/04
	F.T.E. NO.	P.O. NO.	R.O. DATE 07/15/06	
	COMMENTS			

MO: 5744

[KEYLESS ENTRY] 212092
JOB# 1 CHARGES-----

LABOR-----
J# 1 26POZ EXHAUST SYSTEM TECH(S):484 WARRANTY
INSTALL S.O.P. LEFT EXHAUST TAILPIPE
(TAILPIPE RATTLES INTERNALLY)
LEFT EXHAUST TAILPIPE RATTLES INTERNALLY
REPLACE LEFT TAILPIPE.ROADTEST CAR.OK

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE--	WARRANTY
	1	996-111-053-04	AS EXHAUST TAILP		
				TOTAL - PARTS	0.00

JOB# 1 TOTALS-----
JOB# 1 JOURNAL PREFIX POCP JOB# 1 TOTAL 0.00

TOTALS-----

*****	TOTAL LABOR....	0.00
*	TOTAL PARTS....	0.00
* [] CASH [] CHECK CK NO. [] *	TOTAL SUBLET...	0.00
* [] VISA [] MASTERCARD	TOTAL G.O.G....	0.00
* [] OTHER [] CHARGE	TOTAL MISC CHG.	0.00
*	TOTAL MISC DISC	0.00
*	TOTAL TAX.....	0.00
*****	TOTAL INVOICE \$	0.00

CUSTOMER SIGNATURE

SERVICE INVOICE

25394

107913

INVOICE



PORSCHE

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

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

PAGE 1

SERVICE ADVISOR: 777 MELISSA JONES

SERVICE ADVISOR: 777 MELISSA JONES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
SILVER	04	PORSCHE 911 GT3	WP0AC29984S692589		9323/9323	T276	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13JUN04	IS20APR04	13JUN2008	17:00 16AUG07			AL	16AUG07
R.O. OPENED		READY	OPTIONS:				

07:51 16AUG07 14:28 16AUG07

LINE OPCODE TECH TYPE HOURS

A CUSTOMER STATES REPLACE REAR TIRES

00 replaced rear tires

772 CP

2 295-30-18M TIRE

2 TIRE TAX FEE

2 NPN-VALVE

LIST NET TOTAL

150.00 150.00

512.43 512.43 1024.86

1.75 1.75 3.50

2.50 2.50 5.00

B CUSTOMER STATES REPLACE CENTER UNDERBODY PANEL

00 REPLACED UNDER BODY PANEL

772 CP

1 996-504-043-02 FLOOR PANEL COVER

0.00 0.00

106.19 106.19 106.19

C CUSTOMER STATES REPLACE BRAKE DUCT

00 REPLACED BRAKE DUCT

772 CP

1 996-341-118-91 BRAKE AIR SPOILERFA.

0.00 0.00

135.39 135.39 135.39

D please align to 'street' spec (minimal neg camber)

AFE PERFORM 4-WHEEL ALIGNMENT

772 CP

175.00 175.00

BAR# AK196618 EPA# 000102813

CHARGE

AC#

AUG 16 2007

MICHAEL STEAD
PORSCHE

Original Estimate

\$

Please read the important information on the reverse side of this invoice!

I acknowledge receipt of this invoice.

☐ I acknowledge the warranty repairs performed.☐ I acknowledge notice and oral approval of additional warranty repairs discovered and corrected during this repair visit.

Signature X _____

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

Initials X _____

**MICHAEL
STEAD
PORSCHE**

2555 NORTH MAIN STREET
WALNUT CREEK, CA 94597

(925) 280-4900

BAR# AK-196618

EPA# 000102813

DESCRIPTION	TOTALS
LABOR AMOUNT	325.00
PARTS AMOUNT	1274.94
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	1599.94
LESS INS/ADJ	159.00
SALES TAX	105.18
PLEASE PAY THIS AMOUNT	1546.12

CUSTOMER COPY

25394

108250

INVOICE



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

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

PORSCHE

PAGE 1

SERVICE ADVISOR: 777 MELISSA JONES

SERVICE ADVISOR: 777 MELISSA JONES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
SILVER	04	PORSCHE 911 GT3	WP0AC29984S692589		10267/10270	T568	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13JUN04	IS20APR04	13JUN2008	WAIT 11SEP07			AL	11SEP07
R.O. OPENED		READY	OPTIONS:				
07:52 11SEP07		08:57 11SEP07					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
Perform annual/biannual maintenance per Manufacturer rec.							
AS Perform annual/biannual maintenance per Manufacturer rec.							
			481 CP			225.00	225.00
1			996-107-225-53 OIL-FILTER INSERT		28.15	28.15	28.15
1			900-123-118-30 ALUM SEAL RING		1.13	1.13	1.13
1			900-123-010-20 PUMP SEAL		0.90	0.90	0.90
9			WTY000003A MOBILE ONE		7.48	7.48	67.32
1			999-901-017-42 SS 00004400087		7.22	7.22	7.22
1			TECHRON FUEL ADD		7.45	7.45	7.45

no fluid leaks noted at this time no faults stored in on board dig
front pads have approx. 75% left and rear have approx. 85% left front
tires have approx. 6mm tread depth left rear tires have approx. 7mm tread
depth left

BAR# AK196618 EPA# 000102813

Original Estimate

\$

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Initials X _____

**MICHAEL
STEAD
PORSCHE**

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

BAR# AK-196618

EPA# 000102813

DESCRIPTION	TOTALS
LABOR AMOUNT	225.00
PARTS AMOUNT	112.17
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	337.17
LESS INS/ADJ	33.00
SALES TAX	9.25
PLEASE PAY THIS AMOUNT	313.42

CUSTOMER COPY



PORSCHE

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

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

MICHAEL STEAD PORSCHE WILL ACCEPT PARTS FOR REFUND OR EXCHANGE PROVIDED THE PART IS A NORMALLY STOCKED NON-ELECTRICAL OR CARBURETOR PART PURCHASED WITHIN 5 DAYS AND IS ACCOMPANIED BY THIS INVOICE. ALL PARTS ACCEPTED FOR RETURN MUST MEET THE MANUFACTURER'S CURRENT PACKAGE GUIDELINES AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. SPECIAL ORDERED ITEMS NOT PICKED UP WITHIN 60 DAYS WILL BE RETURNED TO NORMAL STOCK.

SUBJECT TO WARRANTY TERMS AND CONDITIONS LISTED ON REVERSE SIDE.

DATE ENTERED 07 APR 08	YOUR ORDER NO.	DATE SHIPPED 07 APR 08	INVOICE DATE 07 APR 08	INVOICE NUMBER 83044
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ACCOUNT NO. 202

VISA MASTERCARD

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			782			WALNUT CREEK CA		
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	BT MTP-H7	BATT	170.00	170.00	170.00	
				CHARGE				THANK YOU FOR YOUR BUSINESS!
				AC#				
				APR 07 2008				
				MICHAEL STEAD PORSCHE				
					PARTS		170.00	
					SUBLET			
					FREIGHT		0.00	
					SALES TAX		14.03	
					TOTAL		\$184.03	
CUSTOMER'S SIGNATURE X								

83044

CUSTOMER COPY

CUSTOMER #: 25394

117416
PORSCHE

INVOICE

Michael Stead Porsche
2555 North Main Street
Walnut Creek, CA 94597(925) 280-4900
Fax: (925) 280-4912
www.steadporsche.com

PAGE 1

SERVICE ADVISOR: 790 DONALD BAILEY

SERVICE ADVISOR: 750 DONALD BRILEY									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
SILVER	04	PORSCHE 911 GT3		WP0AC29984S692589			14905/14912		T086
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
13JUN04	DD20APR04	13JUN2008	17:00		24SEP09		CASH	25SEP09	
R.O. OPENED		READY		OPTIONS:					
08:47 24SEP09		08:53 25SEP09							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	OIL AND FILTER CHANGE						
	LOF OIL AND FILTER CHANGE						
	294	CP				90.00	90.00
	1	996-107-225-53	OIL-FILTER INSERT		30.60	30.60	30.60
	2	MOA	OIL ADD		9.21	9.21	18.42
	1	44K	FUEL ADD		20.90	20.90	20.90
	8	WTY000003A	MOBILE ONE		8.48	8.48	67.84
	1	900-123-118-30	ALUM SEAL RING		1.22	1.22	1.22
	1	900-123-010-20	PUMP SEAL		1.22	1.22	1.22
,,,,,14905 1.00 PERFORM OIL, FILTER CHANGE, PADS-90% ALL TIRES FRT 4							
,,,,,MM, REAR 4.5 MM.RMS #2 OIL LEAK, CLEANED OFF RESIDUE.							

B	* BRAKE FLUID CHANGE						
	BFC * BRAKE FLUID CHANGE						
	294	CP				160.00	160.00
	1	83532	SUPER DOT4 BF		24.06	24.06	24.06
,,,,,14905 1.00 BI-ANNUAL BRAKE FLUID FLUSH HAS BEEN PERFORMED AND ALL							
,,,,,CEHCKS WELL AT THIS TIME..							

C CLIENT STATES RATTLE COMING FROM SUSPENSION, ROAD TEST WITH TECH #294				
32 *CHASSIS SUSP SYSTEM				
294	CP		0.00	0.00
,,,,,14912 0.50 TIGHTEN ALL LT FRT SUSPENSION,LUBE BUSHINGS AND STRUT				
,,,,,SHAFT,NOISE IS GONE				

BAR# AK196618 EPA# 000102813

CHARGE

ACR

SEP 25 2009

MICHAEL STEAD
PORSCHE

Original Estimate

\$

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Initials X

MICHAEL
STEAD
PORSCHE2555 NORTH MAIN STREET
WALNUT CREEK, CA 94597
(925) 280-4900

BAR# ARD-196618 EPA# CAL000302147

DESCRIPTION	TOTALS
LABOR AMOUNT	250.00
PARTS AMOUNT	164.26
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	414.26
LESS INS/ADJ.	0.00
SALES TAX	15.19
PLEASE PAY THIS AMOUNT	429.45

Reitmeir's Werkstatt Inc.

309 First Street
 Los Altos, CA 94022
 Shop Phone: (650) 941-4331
 Fax: (650) 941-4914
 Email: service@rw-inc.com
 Web Address: WWW.RW-INC.COM

Invoice

12944

Estimate Ref #11,958
 Date Printed: 07/15/2010
 Printed Time: 4:32 pm
 Reg #AJ37243
 SINCE 1966 !!

Hat/Ref: Reitmeir's Werkstatt, Inc. Time Promised:

2004 PORSCHE 911 GT3 H6 3.6L 3606CC FI GAS N
 VIN: WPOAC29984S692589

License: 5JBC806

Mileage In: 15,857

Date Written: 07/15/2010

Unit #:

Mileage Out: 15,857

Written By: Jeff

DOM: 03/04

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
oil service	oil service / inspection				
Labor 1	Work Requested - oil service / inspection		1.00	69.95	69.95
Work Performed - change oil and filter. check fluid levels and top off. check belts and hoses. check suspension. check exhaust system. check tires and pressures. check spare tire pressure. check brakes. check lights. check windshield wipers. check battery. check car for necessary repairs.					
Part mb1040	Mobil 1 (0w-40) Synthetic Motor Oil		9.60	8.50	81.60
Part ox128/1d	oil filter		1.00	19.95	19.95
Part fia	fuel injection cleaner		1.00	6.95	6.95
Part ws	windshield washer concentrate		1.00	2.95	2.95
Job Total:					181.40
oil pressure?	Check oil pressure. Is it right.				
Labor 1	Work Requested - Check oil pressure. Is it right.		0.00	0.00	0.00
Work Performed - check oil pressure. should be approx 3 bar at 3000 rpms. appears ok.					
Job Total:					0.00
NOTE					
Note/Title					
FRONT AIR DAMN MOUNTING FASTENERS MISSING					
Job Total:					0.00

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$111.45
 Labor: \$69.95
 Sublet: \$0.00
 Misc: \$0.00
 Hazmat: \$4.00
 Supplies: \$3.27
 Tax: \$10.31
Invoice Total: \$198.98

Thank you for your business. Please come again.

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.

Authorized By _____ Date _____ Time _____

PORSCHE of STEVENS CREEK



4155 Stevens Creek Boulevard

Santa Clara, California 95051

(408) 247-1655 • Fax: (408) 260-6194 • Wholesale: (408) 260-6143

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
62964				CRED CD	ROBERT HICKS	07/20/10	238520 POR

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SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	996-505-986-92-01C AS SPOILER LIP SHIPPED 0 SPECIAL ORDERED 1	SOP	412.44	412.44	412.44
5	0	999-507-427-40 PLASTIC RIVET	104D4	1.00	1.00	5.00
1	0	TIL-AD-IES T-SHIRT	DISP2	30.00	30.00	30.00
1	0	WAP-050-006-0A KEY TAG	CASE1	109.00	109.00	109.00
1	0	WAP-020-SET-17 MODEL CAR SET	DISP3	159.00	159.00	159.00
1	0	WAP-738-0XL-19 POLO SHIRT 911	DISP1	89.00	89.00	89.00
SUBTOTAL						804.44
TAX						74.42
FREIGHT						0.00
PAY THIS AMOUNT						878.86

PAID JUL 20 2010

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE. ANY PART NO. FOLLOWED BY A "V" OR "X" INDICATES IT IS REBUILT OR REMANUFACTURED. ALL PARTS MARKED OR LISTED AS NPN, OR A FOUR DIGIT NUMBER PRECEDED BY THE LETTER "O" ARE NOT GENUINE VOLKSWAGEN, PORSCHE OR AUDI PARTS OR ACCESSORIES. THEREFORE THEY ARE NOT COVERED BY THOSE MANUFACTURERS WARRANTIES. ELECTRICAL ITEMS AND SPECIAL ORDERS NOT RETURNABLE. 30% HANDLING CHARGE ON ALL RETURNS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS AFTER 30 DAYS. ALL PARTS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN SELLABLE CONDITION. DO NOT RESEAL WITH TAPE.

PARTS DEPT.
HOURS

MONDAY - FRIDAY
8:00 AM - 5:30 PM

WE ACCEPT
VISA AND
MASTERCARD

ALL CHECKS
SUBJECT TO
APPROVAL.

CUSTOMER COPY

15:08:09 PAGE 1 OF 1
NET725

PARTS INVOICE

PORSCHE of STEVENS CREEK



4155 Stevens Creek Boulevard
Santa Clara, California 95051

(408) 247-1655 • Fax: (408) 260-6194 • Wholesale: (408) 260-6143

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
62964				CRED CD	GLENNA NADONZA	07/23/10	238565 POR

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SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION		BIN	LIST	NET	AMOUNT
6	0	999-507-427-40	PLASTIC RIVET	104D4	1.00	1.00	6.00
4	0	999-507-427-40	PLASTIC RIVET	104D4	1.00	1.00	4.00
		SHIPPED 0	SPECIAL ORDERED 4				
PAID JUL 23 2010							
SUBTOTAL							10.00
TAX							0.93
FREIGHT							0.00
PAY THIS AMOUNT							10.93

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE. ANY PART NO. FOLLOWED BY A "V" OR "X" INDICATES IT IS REBUILT OR REMANUFACTURED. ALL PARTS MARKED OR LISTED AS NPN, OR A FOUR DIGIT NUMBER PRECEDED BY THE LETTER "O" ARE NOT GENUINE VOLKSWAGEN, PORSCHE OR AUDI PARTS OR ACCESSORIES. THEREFORE THEY ARE NOT COVERED BY THOSE MANUFACTURERS WARRANTIES. ELECTRICAL ITEMS AND SPECIAL ORDERS NOT RETURNABLE. 30% HANDLING CHARGE ON ALL RETURNS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS AFTER 30 DAYS. ALL PARTS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN SELLABLE CONDITION. DO NOT RESEAL WITH TAPE.

CUSTOMER COPY

PARTS DEPT.
HOURS

MONDAY - FRIDAY
8:00 AM - 5:30 PM

WE ACCEPT
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PARTS INVOICE

11:46:45 PAGE 1 OF 1
NET725

PORSCHE of STEVENS CREEK



4155 Stevens Creek Boulevard
Santa Clara, California 95051

(408) 247-1655 • Fax: (408) 260-6194 • Wholesale: (408) 260-6143

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
62964				CASH	CHRISTOPHER BOYD	08/02/10	238696 POR

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SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
-1	0	WAP-738-0XL-19 POLO SHIRT 911	DISP1	89.00	89.00	-89.00
1	0	PKOILBAG OIL BAG AND OIL		17.45	17.45	17.45
1	0	OW40 OW40 MOBIL	138	0.00	****	****
1	0	PNA-000-100-19 OIL TRAVEL BAG	103	0.00	****	****
1	0	996-606-203-02 PRESSURE SENSO	145D3	81.74	81.74	81.74
					SUBTOTAL	10.19
					TAX	0.95
					FREIGHT	0.00
					PAY THIS AMOUNT	11.14

PAID AUG 2 2010

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE. ANY PART NO. FOLLOWED BY A "V" OR "X" INDICATES IT IS REBUILT OR REMANUFACTURED. ALL PARTS MARKED OR LISTED AS NPN, OR A FOUR DIGIT NUMBER PRECEDED BY THE LETTER "O" ARE NOT GENUINE VOLKSWAGEN, PORSCHE OR AUDI PARTS OR ACCESSORIES. THEREFORE THEY ARE NOT COVERED BY THOSE MANUFACTURERS WARRANTIES. ELECTRICAL ITEMS AND SPECIAL ORDERS NOT RETURNABLE. 30% HANDLING CHARGE ON ALL RETURNS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS AFTER 30 DAYS. ALL PARTS MUST BE RETURNED IN ORIGINAL CONTAINER AND IN SELLABLE CONDITION. DO NOT RESEAL WITH TAPE.

PARTS DEPT.
HOURS

MONDAY - FRIDAY
8:00 AM - 5:30 PM

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VISA AND
MASTERCARD

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APPROVAL.

CUSTOMER COPY

PARTS INVOICE

12:43:15 PAGE 1 OF 1
NET725

RENNWERKS

Invoice No.

200730002

Order Date 07/30/10 10:21 am

Paid: 08/27/10 05:14 pm

Page 1

BAR #: ARD 257446

EPA # CAL 000315068

www.RennWerksPerformance.com

1070 Dell Ave A

Campbell, CA 95008

Phone: 408-370-7480 FAX: 408-370-7469

04 PORSCHE 911 gt3 SILVER
Mileage in:16461 out:16461
Lic: 5JBC806/CA 6Cyl 3.6
Vin: WP0AC29984S692589 03/04
Eq:
Profile:

Quotes

1 07/30/10 11:50am 3466.68

TRIPLE PLAY PORSCHE 996 GT3

Labor: 3.69 hrs@\$110.00/hr=\$406.00

RennWerks Performance Stage II Horsepower Performance Package. Includes AFE Cold Air Intake, Remus Performance Exhaust and ECU Performance Software Upgrade. Typical Gains Over 20hp.

PORSCH.GT3.2NDGE	PERFORMANCE SOFTWARE-N	1.0 @	999.00 =\$	999.00	
FBS996GT3AISBMC	FABSPEED GT3 INT BMC-N	1.0 @	650.00 =\$	650.00	
FBS996GT3MXFWQD	FABSPEED MAXFLO 4" QD-N	1.0 @	1395.00 =\$	1395.00	3044.00

OIL PRESSURE SENSOR 911 GT3

Labor: 0.30 hrs@\$110.00/hr=\$33.00

LABOR ONLY CUSTOMER PROVIDED OWN PARTS.

Payments to RENNWERKS PERFORMANCE, LLC

Cost Summary

Status: Paid Work Order

Payments: \$3,828.18

1 07/30/10 2797.00 Visa

Pmt on Parts

2 08/27/10 1031.18 Visa

Labor	439.00
Parts	3,044.00
Materials Disposal	3.00
Shipping	53.00
Subtotal	3,539.00
Tax	289.18
Total	\$3,828.18
Payments	3,828.18
Bal Due	0.00

Thank you for choosing RENNWERKS PERFORMANCE, LLC

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) _____



4155 Stevens Creek Boulevard
Santa Clara, California 95051
(408) 247-1655 • Fax: (408) 260-6191 • Wholesale: (408) 260-6143

JOB# 1 CHARGES				
LABOR				
J# 1 02POZ-189	189 OIL CHANGE	TECH(S):21		79.73
PLEASE PERFORM PORSCHE OF STEVENS CREEK SPECIAL OIL AND OIL FILTER SERVICE, ADJUST TIRE PRESSURES AND TOP OFF WINDSHIELD WASHER FLUID WITH WATER IF NEEDED (TU 0.70) PER REQUEST PERFORMED OIL CHANGE SERVICE				
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
	1	PKOILKIT	LOF	22.50
	1	996-107-225-53	OIL-FILTER INS	****
	1	900-123-106-30	ALUM SEAL RING	****
	1	900-123-118-30	ALUM SEAL RING	2.03
	1	900-123-010-20	PUMP SEAL	2.03
TOTAL - PARTS				26.56
G.O.G. & SUPPLIES				
	1.0	ULTRA SYN 5W40	@ 76.500 /UNIT	76.50
TOTAL - GOG				76.50
MISC	CODE	DESCRIPTION	CONTROL NO	
	HAZ1	HAZ WASTE OIL		6.21
TOTAL - MISC				6.21

JOB# 1 TOTALS-----		
	LABOR	79.73
	PARTS	26.56
	G.O.G.	76.50
	MISC	6.21

JOB# 1 JOURNAL PREFIX POCs JOB# 1 TOTAL 189.00

JOB# 2 CHARGES-----		JOB# 1 JOURNAL PREFIX PUCS		JOB# 1 TOTAL	
LABOR-----					
J# 2	46POZ-2TIRE	MNT&BAL 2 TIRES	TECH(S):21		100.00
CUSTOMER REQUESTS TO REPLACE REAR TIRES AND ADVISE ON TIRE WEAR PER REQUEST TECHNICIAN MOUNTED AND BALANCED TWO TIRES USING OUR CORGHI TIRE MACHINE AND BALANCED USING HUNTER ROAD FORCE VARIANCE MACHINE.					
PARTS-----					
QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-		
2	24923	295/30R18 PS2	535.00		1070.00
8	NPNWW	WHEEL WEIGHT	4.50		36.00
TOTAL - PARTS					1106.00
MISC-----					
CODE-----	DESCRIPTION-----	CONTROL NO-----			
TD2	TIRE DISPOSAL 2 TIRES				2.50
TF2	TIRE FEE 2 TIRES				3.50
TOTAL - MISC					6.00



PORSCHE of STEVENS CREEK

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CUSTOMER NO. 62964	ADVISOR RON	TAG NO. 466	INVOICE DATE 10/10/11	INVOICE NO. POCS67206
	LICENSE NO. 5JBC806	MILEAGE 18,893	COLOR SILVER/	STOCK NO.
	YEAR / MAKE / MODEL 04/PORSCHE/996 GT3		DELIVERY DATE 06/13/04	DELIVERY MILES
	VEHICLE I.D. NO. W P 0 A C 2 9 9 8 4 S 6 9 2 5 8 9		SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 10/10/11	
	COMMENTS			

MO: 18895

JOB# 2 TOTALS-----
LABOR 100.00
PARTS 1106.00
MISC 6.00
JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 1212.00

JOB# 3 CHARGES-----

LABOR-----
J# 3 40POZ-BRK-FLSH *BRAKE FLUSH TECH(S):21 135.17
PLEASE PERFORM PORSCHE OF STEVENS CREEK BRAKE FLUID
FLUSH (TU 1.00)
PER REQUEST
Brake Fluid Exchange All

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE
	1		000-043-203-66	ORMD-BRAKE FLU	38.78
TOTAL - PARTS					38.78

MISC	CODE	DESCRIPTION	CONTROL NO
	HAZ4	HAZ WASTE BRAKE	
TOTAL - MISC			5.05

JOB# 3 TOTALS-----
LABOR 135.17
PARTS 38.78
MISC 5.05
JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 179.00

JOB# 4 CHARGES-----

LABOR-----
J# 4 00POZ-1 TIRE INFLATION TECH(S):21 0.00
AS PER CALIFORNIA VEHICLE CODE SECTION 95550, PLEASE INFLATE
CUSTOMERS TIRES TO "RECOMMENDED TIRE PRESSURE RATING"
AIR TO DOOR PLACARD SPECIFICATIONS OR TIRE INFLATION
REFERENCE
CALIFORNIA AIR RESOURCE BOARD REGULATION TO REDUCE
GREENHOUSE GAS EMISSIONS FROM VEHICLES OPERATING WITH
UNDER INFLATED TIRES.
TECHNICIAN PERFORMED TIRE INFLATION SERVICE, TIRES AT:
FRONT 32M REAR 39

JOB# 4 TOTALS-----
JOB# 4 JOURNAL PREFIX POCS JOB# 4 TOTAL 0.00

JOB# 5 CHARGES-----

LABOR-----
J# 5 00POZ-1PORSCHE PORSCHE INSPECTION TECH(S):21 0.00
PERFORM PORSCHE OF STEVENS CREEK MULTI POINT INSPECTION
PERFORMED MULTI POINT INSPECTION



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CUSTOMER NO.	62964	ADVISOR	RON	466	TAG NO.	3197	INVOICE DATE	10/10/11	INVOICE NO.	POCS67206		
				LICENSE NO.	5JBC806	MILEAGE	18,893	COLOR	SILVER/	STOCK NO.		
				YEAR / MAKE / MODEL	04/PORSCHE/996 GT3			DELIVERY DATE	06/13/04			
				VEHICLE I.D. NO.	W P 0 A C 2 9 9 8 4 S 6 9 2 5 8 9			SELLING DEALER NO.	PRODUCTION DATE			
				F.T.E. NO.		P.O. NO.		R.O. DATE	10/10/11			
				COMMENTS							MO: 18895	

JOB# 5 TOTALS-----

JOB# 5 JOURNAL PREFIX POCS JOB# 5 TOTAL 0.00

JOB# 6 CHARGES-----

LABOR-----
J# 6 00POZR HERTZ RENTAL TECH(S):21 INTERNAL

HERTZ RENTAL VEHICLE: YOU, THE CUSTOMER, ARE RESPONSIBLE
FOR FUEL, INSURANCE, AND TAXES DURING RENTAL PERIOD. YOU
ARE ALSO RESPONSIBLE FOR ANY ADDITIONAL RENTAL DAYS, UNLESS
PRIOR ARRANGEMENTS ARE MADE WITH STEVENS CREEK PORSCHE THIS
VEHICLE IS COMPLIMENTARY FOR 24 HOURS.
PROVIDED HERTZ RENTAL VEHICLE

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
29621 10/10/11 ONE DAY RENTAL CAR TOTAL - SUBLET INTERNAL 0.00

JOB# 6 TOTALS-----

JOB# 6 JOURNAL PREFIX POCS JOB# 6 TOTAL 0.00

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$1750.00 (+TAX)

COMMENTS-----
04 GT3

TOTALS-----

*****	TOTAL LABOR....	314.90
*	TOTAL PARTS....	1171.34
* [] CASH [] CHECK CK NO. [] *	TOTAL SUBLET...	0.00
*	TOTAL G.O.G....	76.50
* [] VISA [] MASTERCARD [] CHARGE *	TOTAL MISC CHG.	17.26
*	TOTAL MISC DISC	0.00
*****	TOTAL TAX.....	102.95

THANK YOU FOR CHOOSING PORSCHE OF STEVENS CREEK TOTAL INVOICE \$ 1682.95

YOU MAY RECEIVE A BRIEF SURVEY ABOUT TODAY'S SERVICE.
IF FOR ANY REASON YOU CANNOT ANSWER ALL QUESTIONS
WITH A SCORE OF "10" OR "EXCELLENT" PLEASE CALL
OUR SERVICE DIRECTOR MIKE SQUATRITTO. 408-247-1655.
WE ARE A CALIFORNIA USED OIL RECYCLING CENTER !!

CUSTOMER SIGNATURE



PORSCHE of STEVENS CREEK

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RAIT
MAY 09 2013

BY:

CUSTOMER NO. 62964	ADVISOR RON	TAG NO. 466	INVOICE DATE 05/09/13	INVOICE NO. POCS75332
	LICENSE NO. 5JBC806	MILEAGE 20,441	COLOR SILVER/	STOCK NO.
	YEAR / MAKE / MODEL 04/PORSCHE/996 GT3		DELIVERY DATE 06/13/04	DELIVERY MILES
	VEHICLE I.D. NO. W P 0 A C 2 9 9 8 4 S 6 9 2 5 8 9		SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 05/09/13	
	COMMENTS			

MO: 20444

JOB# 1 CHARGES-----

LABOR-----
J# 1 01POZMINOR MINOR SERVICE TECH(S):21 381.89

PLEASE PERFORM MINOR SERVICE AND RESET MAINTENANCE LIGHT.
639.33
MINOR SERVICE DUE BY TIME OR MILEAGE.
PERFORMED MINOR SERVICE.
REPLACE ENGINE OIL AND FILTER, POLLEN FILTER, ADDED FUEL
ADDITIVE AND TOPPED OFF ALL VEHICLE FLUIDS.

PARTS-----	QTY-----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-----	
	1	900-123-118-30	ALUM SEAL RING	2.03	2.03
	1	900-123-010-20	PUMP SEAL, COP	2.03	2.03
	1	996-107-225-53	OIL-FILTER INS	29.32	29.32
	1	1061	FUEL ADDITIVE	28.45	28.45
	1	61131	WASHER SOLVENT	4.95	4.95
	1	997-571-219-01	CABIN-AIR FILT	89.95	89.95
TOTAL - PARTS					156.73

G.O.G. & SUPPLIES-----
1.0 ULTRA SYN 5W40 @ 94.500 /UNIT TOTAL - GOG 94.50

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
HAZ1 HAZ WASTE OIL 6.21
TOTAL - MISC 6.21

JOB# 1 TOTALS-----
LABOR 381.89
PARTS 156.73
G.O.G. 94.50
MISC 6.21

JOB# 2 CHARGES-----
JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 639.33

LABOR-----
J# 2 40POZ-BRK-FLSH *BRAKE FLUID EXCH. TECH(S):21 135.17

PLEASE PERFORM BRAKE FLUID EXCHANGE AS PER MANUFACTURER
RECOMMENDATION OF ONCE EVERY TWO YEARS REGARDLESS OF MILEAGE
179.
Brake Fluid Exchange All

PARTS-----	QTY-----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-----	
	1	000-043-203-66	ORMD-BRAKE FLU	38.78	38.78
TOTAL - PARTS					38.78

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
HAZ4 HAZ WASTE BRAKE 5.05
TOTAL - MISC 5.05



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CUSTOMER NO. 62964	ADVISOR RON	TAG NO. 466	INVOICE DATE 05/09/13	INVOICE NO. POCS75332
	LICENSE NO. 5JBC806	MILEAGE 20,441	COLOR SILVER/	STOCK NO.
	YEAR / MAKE / MODEL 04/PORSCHE/996 GT3		DELIVERY DATE 06/13/04	DELIVERY MILES
	VEHICLE I.D. NO. W P 0 A C 2 9 9 8 4 S 6 9 2 5 8 9		SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 05/09/13	
	COMMENTS			

MO: 20444

JOB# 2 TOTALS-----
LABOR 135.17
PARTS 38.78
MISC 5.05

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 179.00

JOB# 3 CHARGES-----

LABOR-----
J# 3 00POZ-1 TIRE INFLATION TECH(S):21 0.00

AS PER CALIFORNIA VEHICLE CODE SECTION 95550, PLEASE INFLATE CUSTOMERS TIRES TO "RECOMMENDED TIRE PRESSURE RATING" AIR TO DOOR PLACARD SPECIFICATIONS OR TIRE INFLATION REFERENCE CALIFORNIA AIR RESOURCE BOARD REGULATION TO REDUCE GREENHOUSE GAS EMISSIONS FROM VEHICLES OPERATING WITH UNDER INFLATED TIRES. TECHNICIAN PERFORMED TIRE INFLATION SERVICE, TIRES AT: FRONT 37 REAR 44

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----

LABOR-----
J# 4 00POZ-1PORSCHE PORSCHE INSPECTION TECH(S):21 0.00

PERFORM PORSCHE OF STEVENS CREEK MULTI POINT INSPECTION PERFORMED MULTI POINT INSPECTION

JOB# 4 TOTALS-----

JOB# 4 JOURNAL PREFIX POCS JOB# 4 TOTAL 0.00

JOB# 5 CHARGES-----

LABOR-----
J# 5 00POZR HERTZ RENTAL TECH(S):21 INTERNAL

HERTZ RENTAL VEHICLE: YOU, THE CUSTOMER, ARE RESPONSIBLE FOR FUEL, INSURANCE, AND TAXES DURING RENTAL PERIOD. YOU ARE ALSO RESPONSIBLE FOR ANY ADDITIONAL RENTAL DAYS, UNLESS PRIOR ARRANGEMENTS ARE MADE WITH STEVENS CREEK PORSCHE THIS VEHICLE IS COMPLIMENTARY FOR 24 HOURS. PROVIDED HERTZ RENTAL VEHICLE

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
37921 05/09/13 RENTAL CAR
TOTAL - SUBLET INTERNAL 0.00

JOB# 5 TOTALS-----

JOB# 5 JOURNAL PREFIX POCS JOB# 5 TOTAL 0.00

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$820.00 (+TAX)

BAR AH241328
EPA CAL 000297821



PORSCHE of STEVENS CREEK

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CUSTOMER NO. 62964	ADVISOR RON	466	TAG NO. 897	INVOICE DATE 05/09/13	INVOICE NO. POCS75332
	LICENSE NO. 5JBC806	MILEAGE 20,441	COLOR SILVER/	STOCK NO.	
	YEAR / MAKE / MODEL 04/PORSCHE/996 GT3			DELIVERY DATE 06/13/04	DELIVERY MILES
	VEHICLE I.D. NO. W P 0 A C 2 9 9 8 4 S 6 9 2 5 8 9			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 05/09/13		
	COMMENTS				

MO: 20444

TOTALS

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

TOTAL LABOR.... 517.06
TOTAL PARTS.... 195.51
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 94.50
TOTAL MISC CHG. 11.26
TOTAL MISC DISC 0.00
TOTAL TAX..... 25.38

TOTAL INVOICE \$ 843.71

BAR AH241328
EPA CAL 000297821

THANK YOU FOR CHOOSING PORSCHE OF STEVENS CREEK

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CUSTOMER SIGNATURE