



739 Folger Ave  
Berkeley, California 94710  
510-907-9700

# Invoice

# 13861

Balance Due  
**\$25,517.00**

Bill To  
**Benjamin Kirchner**  
2314 Tulare Ave  
El Cerrito  
94530 CA

Invoice Date : Jan 24, 2021

Terms : Due on Receipt

Item & Description	Qty	Rate	Amount
Shop Labor Remove and replace turbo with rebuilt unit	10 hour(s)	140.00	1,400.00
Shop Labor Remove US spec intake manifold and replace with Euro manifold, throttle body and fuel injection components	20 hour(s)	140.00	2,800.00
Shop Labor Install Original Carrera GT Langerer and Reich intercooler. Fabricate all mounting brackets and fittings	15 hour(s)	140.00	2,100.00
Shop Labor Remove down pipe and weld in new California compliant catalytic converter, reinstall exhaust	4 hour(s)	140.00	560.00
Shop Labor Remove and install front control arms and cross member, bead blast and repaint as necessary.	5 hour(s)	140.00	700.00
Remove all components on front of engine, clean up and fix any broken hoses, etc. Install new water pump and thermostat and cooling hoses, timing belt, repaint timing belt cover	6	0.00	0.00
Shop Labor Remove and rebuild distributor reinstall and set timing according to factory spec.	6 hour(s)	140.00	840.00
Shop Labor Remove oil pan clean, replace gaskets and re-install	4 hour(s)	140.00	560.00
Shop Labor Change oil and filter with full synthetic	1 hour(s)	140.00	140.00
Shop Labor Change spark plugs, distributor cap, rotor and wires	2 hour(s)	140.00	280.00
Shop Labor	6 hour(s)	140.00	840.00

Item & Description	Qty	Rate	Amount
Shop Labor Remove and test waste gate check opening pressure, re-weld connector pipe	5 hour(s)	140.00	700.00
Shop Labor Install wheel spacers	0.5 hour(s)	140.00	70.00
Shop Labor Repair front air dam - repair fiberglass, fill, rock guard	8 hour(s)	140.00	1,120.00
Shop Labor Remove and install and repaint inner front air dam ducting	3 hour(s)	140.00	420.00
Shop Labor Fit and Install hood scoop	8 hour(s)	140.00	1,120.00
Shop Labor Clean up underside of car	6 hour(s)	140.00	840.00
Shop Labor Remove and re-install new under hood pad	6 hour(s)	140.00	840.00
Shop Labor Tune fuel injection and timing, set boost at 8 lbs tried with higher boost settings, but had diminishing returns.	8 hour(s)	140.00	1,120.00
Shop Labor Install new radiator	4 hour(s)	140.00	560.00
Outside Services Paint front air dam, hood scoop, rear panel	1 project	1,500.00	1,500.00
Outside Services Smog car	1 project	0.00	0.00
Auto Parts Rebuilt K26 turbo	1 unit(s)	1,000.00	1,000.00
Auto Parts Euro Manifold	1 unit(s)	800.00	800.00
Auto Parts Original Langerer and Reich intercooler	1 unit(s)	3,000.00	3,000.00
Auto Parts Hood scoop	1 unit(s)	200.00	200.00
Auto Parts Water pump	1 unit(s)	100.00	100.00
Auto Parts Misc. coolant hoses	1 unit(s)	60.00	60.00
Auto Parts Misc. oil hoses	1 unit(s)	60.00	60.00

Item & Description	Qty	Rate	Amount
Auto Parts Timing belt	1 unit(s)	30.00	30.00
Auto Parts Wheel spacers	1 unit(s)	200.00	200.00
Auto Parts Under hood pad	1 unit(s)	150.00	150.00
Auto Parts	1 unit(s)	0.00	0.00
Auto Parts Misc. oil and air fittings	1 unit(s)	100.00	100.00
Auto Parts Misc. Oil and air hose	1 unit(s)	60.00	60.00
Auto Parts Cooling radiator	1 unit(s)	800.00	800.00
Coolant / Antifreeze	1	52.00	52.00
Auto Parts Engine Oil - Mobil 1	4 unit(s)	10.00	40.00
Auto Parts Engine oil filter	1 unit(s)	15.00	15.00
Auto Parts Engine gasket set	1 unit(s)	150.00	150.00
Auto Parts Spark plugs	4 unit(s)	15.00	60.00
Auto Parts Spark plug leads	1 unit(s)	50.00	50.00
Auto Parts Distributor cap	1 unit(s)	20.00	20.00
Auto Parts Distributor rotor	1 unit(s)	10.00	10.00
Auto Parts Misc new hardware	1 unit(s)	50.00	50.00
Sub Total			25,517.00
Taxable Amount			25,517.00
Resale (0%)			0.00
<b>Total</b>			<b>\$25,517.00</b>

**Balance Due**

**\$25,517.00**

## Terms & Conditions

Accounts not paid within 15 days of the date of the invoice are subject to a 1.5% monthly finance charge. We reserve the right to hold vehicles and any parts until all accounts have been paid.

All returns and exchanges are subject to a 20% restocking fee. No return will be accepted after 14 days from the date of receipt of shipment. Parts must be inspected as soon as they are received. If any damage is sustained during shipping, it must be documented with photos and Retro Sport must be notified immediately in order to file a claim. Return shipping charges must be prepaid. Returned merchandise must be labeled with the part number in the original packaging and be in perfect resalable and non-used condition within 14 days from the date of receipt. Parts returned due to customer error will be subject to the 20% restocking fee. Custom, special order items, damaged, modified, clearance, used or discontinued parts are not returnable. Please be aware that we will reimburse the shipping cost for damaged or missing parts by ground shipping one time.

Retro Sport products are sold for off-road use only. All performance modifications and installations are at the customer's own risk. We hold no responsibility either implied or otherwise for mechanical or electrical failure, noise or other issues when using any aftermarket performance products. Items sold for off-road use only are illegal in some states and provinces and are intended for racing vehicles which may never be used on a public road.



FIRST  
CALL

Auto Parts  
For Professionals

STORE PHONE # 925 829-0124  
ADDRESS: 7100 REGIONAL STREET  
DUBLIN CA 94568-2324  
REMIT TO: PO BOX 9464  
SPRINGFIELD MO 65801-9464

BILL TO

SHIP TO

999990

INVOICE  
NUMBER

3475-128373

INVOICE  
TYPE

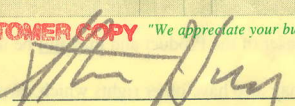
CHG. CARD SALE

INVOICE  
DATE

8/18/16

CASH SALE  
PLEASE TAKE OUR SURVEY  
SEE DETAILS BELOW

00000

COUNTER NO.	SPECIAL INSTRUCTIONS						SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY	
12032									10:21:30			
TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
WE VALUE YOUR OPINION! ENTER TO WIN \$500 CASH @OREILLYCARES.COM or 800-300-5904 ENTER 34752311283739. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPAÑOL.												
		1	SSB	41PRMJ	EA		BATTERY	199.98	117.99	18.00		135.99
				2 YEAR LIMITED WARRANTY								
		1	SS	01396	CD		TERM PROTECT	3.54	2.09			2.09
CREDIT CARD VISAXXXXXXXXXXXX6009 REF#: 623112477322 AUTH CD: 07748D												
TERMINAL ID: 6 071618												
Call 866-830-4351 for Super Start National Warranty Information												
TOTALS	2	CUSTOMER COPY "We appreciate your business"						203.52	120.00		SUB-TOTAL MISC.	13.00
CUSTOMER SIGNATURE 								CASH TEND.			TAX / FEES	13.12
								CHANGE			TOTAL	151.20

\*\*\*ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE\*\*\*





**PARTS HEAVEN**  
 23694 BERNHARDT STREET  
 HAYWARD, CA 94545  
 (510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250  
 www.partsheaven.com

<b>S O L D  T O</b>	ACCT. NO. <b>RSR5251</b> CRAIG HARDY 7264 SEDGEFIELD SAN RAMON, CA. 94583	<b>S H I P  T O</b>	3:36 PM    Invoice No. <b>236083</b> CRAIG HARDY 142 LAKEWOOD POINT BOSSIER CITY LA 71111 CDHARDY@SHREVE.NET

<b>TERMS</b>	CASH	CHARGE	C.O.D.	R.O.A.	CREDIT	PHONE NUMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
			C.O.D.			510-828-5252				08/17/16
WORK ORDER NO.	MAIL COPY	DISMANTLER		READY	CORE EXCHANGE		R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
260092									JW	08/17/16

ITEM / DESCRIPTION	STOCK NO.	LOC.	AMOUNT
WASTEGATE GASKETS 2 @ \$9.00 each PORSCHE 924 81	#0002		18.00 T
CAT EXHAUST DONUT 3 PORSCHE 924 (Extra Sale) 81	#0002		12.00 T
SENSOR FOR OXYGEN 4 PORSCHE 924 (Extra Sale) 81	#0002		35.00 T
Doc # :63876			

WILL CALL	<b>DISCLAIMER</b> ALL SALES SUBJECT TO FOLLOWING TERMS: NO CASH REFUNDS NO GUARANTEE ON LABOR NO PARTS EXCHANGED OR RETURNED WITHOUT THIS INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED ON ALL NEW PARTS. NO RETURNS ON SPECIAL ORDERS. ALL PARTS COME WITH A 90 DAY, REPLACEMENT ONLY GUARANTEE, IF PROPERLY INSTALLED. ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS FOR USE ARE DISCLAIMED. PARTS HEAVEN INC. WILL NOT BE LIABLE FOR DAMAGES OF ANY LOSS CAUSED BY LABOR, REMOVAL, INSTALLATION, OR ANY CONSEQUENTIAL DAMAGES OR USE OF THIS MERCHANDISE. A \$15.00 SERVICE CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS.	<b>SUB TOTAL</b> 65.00
		<b>SALES TAX</b> 6.50
		<b>SHIPPING CHARGES</b> 0.00
		<b>TOTAL</b> 71.50

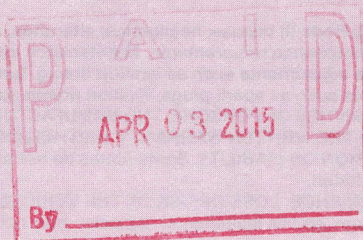
ALL CLAIMS & RETURNED GOODS  
 MUST BE ACCOMPANIED BY THIS BILL.

Amount paid:    0.00  
 Amount due:    71.50





TURBO  
DECAL



CLOSED SATURDAY

NOTE: ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE.

SOLD TO

SHIP  
TO

PAGE 1 OF 1

DANIEL M PETER  
7270 SEDGEFIELD AVE  
SAN RAMON, CA 94583-3518  
(925) 935-7440

Copyright 2000 ADP, Inc. PARTS INVOICE 1-UP P13C1 - PORSCHE

**CUSTOMER COPY**



I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and /or attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

X

Terms: CASH unless arrangements made prior to authorization. Vehicles left after repair is completed may be subject to a storage fee.

## Roger Kraus Tires, Inc.

2896 Grove Way  
Castro Valley, CA 94546  
(510) 582-5031  
BAR # 102319

Repair Order # 81906

Craig Hardy  
7407 Sedgfield Ave  
San Ramon, CA 94583

### 2015 LOOSE WHEELS/TIRES

Inv Date: 3/27/2015 @ 10:17am

VIN:

Engine:

Trans:

ODO In: 0

Out: 0

Color:

License #

Service Writer: Thomas Pryce

Status: Appointment

Driver: Hardy, Craig

Mfg. Date:

Unit #

PO #

(510) 455-1161 Mobile

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Thank You For Choosing Roger Kraus Racing TP						0.00
Labor Service - Mt and balance 13/14/15 No Sale SLS			4.00		25.00	100.00
New VSRS		Rubber valve stems		4.00	2.00	8.00

#### Notes

Tire Rack:

2-225/50R15 Toyo Proxes R888

2-235/50R15 Toyo Proxes R888

PO CC  
TP  
MOUNT TIRES

#### Warranty

All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.

Estimate only, do not pay.

#### Repair Order Summary:

Parts 8.00  
Labor 100.00

Sub Total 108.00  
Sales Tax (AC) 0.72

Total 108.72

X

Customer acknowledges receipt of merchandise and services.





Customer No.		Order No.		Print Date/Time	
21222509-000		08840076-00001		12/04/14 9:23:06	
Bin No.		Batch No.		Order Date	
002		0001699485		12/04/14	
Sls#		P.O. Number		Order Type	
397				RFG	
Ship Via				Terms	
GROUND BW				VISA CARD	



BRIAN S SCHMERGEL  
ATTN : DON MAY  
609 JACKSON ST  
FALLS CHURCH, VA 22041-2830

Location	Part No.	Shpd.	UM	Description	B/O	Unit Price	Sale Price	Amount
F3F89-09-	P904855	1	EA	Tie Rod Complete 924/924t 1976-82 USA	0	99.99	89.99	89.99



Sale Amount	89.99
Shpg & Hndg	16.99
Sales Tax	.00
COD Charges	.00
Total	106.98
Prepayment	106.98
Balance Due	.00

**ECKLER'S®**

5225 South Washington Ave.  
Titusville, FL 32780  
ATTN: RETURNS DEPT.

Comments:



Paragon Products  
5602 Old Brownsville Road Unit F-1  
Phone # 361-289-8834  
Corpus Christi TX 78417

Order # 88169A						Invoice Date 12/04/14		Page 1	
Bill To Brian Schmergel 2700 Clarendon Blvd. apt E516 ARLINGTON, VA 22201					Ship To Don May 609 Jackson St. FALLS CHURCH, VA 22046 - 2830				
Customer No. 37091		Sales I.D. /100	Reference #		Source /		Terms XXXXXXXXXX7944 VISA		
Ordered By		Warehouse	Phone Number (703) 861-3000		Total Wt. 1.0 Lbs	Zone	Pkg 1	Ship Via 5DA	

If you have any questions regarding your order please call 800-200-9366 or email [sales@paragon-products.com](mailto:sales@paragon-products.com). Returns must include a copy of the invoice or letter with list of items returned.

[illegible]



Paragon Products  
5602 Old Brownsville Road Unit F-1  
Phone # 361-289-8834  
Corpus Christi TX 78417

Order # 88153A					Invoice Date 12/03/14		Page 1	
Bill To Brian Schmergel 2700 Clarendon Blvd. apt E516 ARLINGTON, VA 22201				Ship To Don May 609 Jackson St. FALLS CHURCH, VA 22046				
Customer No. 37091		Sales I.D. /100	Reference #		Source /		Terms XXXXXXXXXX7944 VISA	
Ordered By		Warehouse	Phone Number (703) 861-3000		Total Wt. 46.1 Lbs	Zone	Pkg 1	Ship Via 5DA

If you have any questions regarding your order please call  
800-200-9366 or email sales@paragon-products.com. Returns must  
include a copy of the invoice or letter with list of items returned.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
2	0	2	477.611.07 1B	Brake Hose-Front	21.44	--	42.88
1	0	1	D209MTX	Brake pads-Mintex 944 NA; Front	31.44	--	31.44
2	0	2	477.405.08 3A	Front disc rotor; alt 91135104120 911 65-77, SC 78-83, turbo 76-7,	60.00	--	120.00
1	0	1	SW201	Swepeco 201 gear oil 80-90w FAA ref# A257-2 /MIL-PR2105E	52.95	--	52.95
2	0	2	056.115.56 1GML	Oil Filter	5.07	--	10.14
1	0	1	944.351.42 9X	Front Caliper Left; Rebuilt Alt# 19B-725B	61.00	--	61.00
1	0	1	INSPECT	And Assemble as needed	0.00	--	0.00
1	0	--	CORE	All Core Must Be Returned in Orginal Box	90.00	--	90.00
1	0	1	CORE RETUR N	Core Return Instructions All Core Must Be Returned in Orginal Box	0.00	--	0.00

MERCHANDISE INVOICE TOTAL \$ 408.41  
SHIPPING & HANDLING \$ 25.23  
INVOICE TOTAL \$ 433.64  
CR. CARD: 4 , APPR:759723\$ -433.64



# PARTSHEAVEN

23694 BERNHARDT STREET  
HAYWARD, CA 94545

782-0354 • (FAX) (510) 782-0358 • (800) 767-7250  
www.partsheaven.com

6:07:03  
5231  
26

NO.

#E516

S  
H  
I  
P  
T  
O

DON MAY  
609 JACKSON ST  
FALLS CHURCH, VA 22046

3:41 PM

Invoice No.

220726

## TERMS

CASH	CHARGE	C.O.D.	R.O.A.	CREDIT	PHONE NUMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
Card					703-861-3000				12/16/14

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
249281							AL	12/16/14

## ITEM / DESCRIPTION

## STOCK NO. LOC. AMOUNT

MASTER CYLINDER  
1 PORSCHE 924 (Extra Sale) 80

#0002

195.00

Doc # :43329

### DISCLAIMER

ALL SALES SUBJECT TO FOLLOWING TERMS:  
NO CASH REFUNDS  
NO GUARANTEE ON LABOR

NO PARTS EXCHANGED OR RETURNED WITHOUT THIS INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED ON ALL NEW PARTS. NO RETURNS ON SPECIAL ORDERS. ALL PARTS COME WITH A 90 DAY, REPLACEMENT ONLY GUARANTEE, IF PROPERLY INSTALLED. ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS FOR USE ARE DISCLAIMED. PARTS HEAVEN INC. WILL NOT BE LIABLE FOR DAMAGES OF ANY LOSS CAUSED BY LABOR, REMOVAL, INSTALLATION, OR ANY CONSEQUENTIAL DAMAGES OR USE OF THIS MERCHANDISE. A \$15.00 SERVICE CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS.

SUB TOTAL	195.00
SALES TAX	0.00
SHIPPING CHARGES	45.00
<b>TOTAL</b>	<b>240.00</b>

UPS 2ND DAY AIR  
INSURANCE PLEASE

ALL CLAIMS & RETURNED GOODS  
MUST BE ACCOMPANIED BY THIS BILL.

Amount paid: 240.00  
Amount due: 0.00



**T. 703-327-3232/F: 703-327-5532**  
**25284 PLEASANT VALLEY ROAD #150**  
**CHANTILLY, VA 20152**

## ADDRESS

P.O.		R.O.	
MAKE	Porsche	YEAR	80
LIC		VIN	
LABOR		AMOUNT	
Upholstery of 1/2			
1/2 bottom & back			
TOTAL LABOR		TAX	
MATERIAL		TOTAL	<del>60.00</del> 60.00
#1675		DEPOSIT	
		BAL	

## MATERIAL

The image displays four distinct net configurations for a cube, each represented by a rectangular piece of paper with fold lines and tabs. The top-left net shows a central vertical strip with four horizontal segments, and two side flaps. The top-right net shows a central vertical strip with four horizontal segments, and two side flaps. The bottom-left net shows a central vertical strip with four horizontal segments, and two side flaps. The bottom-right net shows a central vertical strip with four horizontal segments, and two side flaps.

## MATERIAL

**www.limsau.com**



# ECKLER'S®

FAMILY OF AUTOMOTIVE PARTS COMPANIES

CUSTOMER SERVICE  
1-800-327-4868



Customer No.	Order No.	Print Date/Time	
22369905-000	11763565-00002	12/03/14	9:15:58
Bin No.	Batch No.	Order Date	Page
001	0001698817	12/03/14	1
Sls#	P.O. Number	Order Type	Phone Number
295		PIN	7038613000
Ship Via		Terms	
GROUND BW		DISCOVER CARD	

Sold To:

BRIAN SCHMERGEL  
E 516  
2700 CLARENDON BLVD  
ARLINGTON, VA 22201-7005

Ship To:

BRIAN SCHMERGEL  
E 516  
2700 CLARENDON BLVD  
ARLINGTON, VA 22201-7005

Location	Part No.	Shpd	UM	Description	B/Q	Unit Price	Sale Price	Amount
D/S	LLOYDS-083	1	EA	LLOYDS Custom Mats 083 LLOYD Code 1 : UM5 3702200 43900  340 53117  849001 903    LLOYD Code 2 : LLOYD Vehicle : 1980 PORSCHE 924 LLOYD Body Type : LLOYD Mat Uniques : LLOYD Mat Color : 340 G BLUE LLOYD Front Mat Logo : PORSCHE WORD EMBROIDERY LLOYD Rear Mat Logo : LLOYD Mat Description : ULTIMATS 2 PC FRONT MATS LLOYD Binding : BRIGHT BLUE LLOYD Embroidery Color : 903 RED LLOYD Front Text : LLOYD Rear Text :	0	.01	138.99	138.99



Cust. #: 22369905-000  
Order #: 11763565-00002

## ECKLER'S®

5225 South Washington Ave.  
Titusville, FL 32780  
ATTN: RETURNS DEPT.

INSPECT CONTENTS OF  
SHIPMENT FOR DAMAGES AND  
SHORTAGES WITHIN 5 DAYS

PICK

PACK

Sale Amount	138.99
Shpg & Hndg	22.99
Sales Tax	.00
COD Charges	.00
Total	161.98
Prepayment	161.98
Balance Due	.00

Comments:

RTL



**Fowler Automotive Street & Track**

1201 William Flynn Highway (Route 8)

Glenshaw, PA 15116

Shop Phone: (412) 213-3276

Fax: (412) 213-3438

Email: FASTCOMPANYPRODUCTIONS@GMAIL.COM

## Invoice

1450

Estimate Ref #0

Date Printed: 03/17/2012

Printed Time: 1:42 pm

Hat/Ref:

A FAST COMPANY PRODUCTION

Time Promised:

**VERSTRAETEN, THIERRY C**

371 FAIRVIEW RD

Pittsburgh, PA 15238

Home: Work:

Cell: (412) 576-6560

1980 PORSCHE 924 L4 2.0L 1983CC FI GAS T

VIN: 93A0152123

License: R26X

Unit #:

DOM:

Mileage In: 120,149

Mileage Out: 120,149

Date Written: 02/28/2012

Written By:

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
<b>Job #1</b>	<b>SPEEDO/ODO</b>				
Labor 0001	Work Requested - SPEEDO/ODO				15.00
	Work Performed - REMOVE SPEEDO AND SEND OUT FOR SERVICE				
Part 10000101459286	SHIPPING		1.00	11.50	11.50
Labor 0001	Work Requested - REPAIR SPEEDOMETER				225.00
	Work Performed - REPAIR SPEEDOMETER				

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 LEIN IS HEREBY ACKNOWLEDGED ON ABOVE CAR OR TRUCK TO SECURE THE AMOUNT OF REPAIRS THERETO.

Payment Date	Type	Method	Amount
3/17/2012	Credit	Visa	269.11
		<b>Payment Totals:</b>	<b>\$269.11</b>

Parts: \$11.50

Labor: \$240.00

Sublet: \$0.00

Misc: \$0.00

Hazmat: \$0.00

Supplies: \$0.00

Tax Total: \$17.61

**Invoice Total: \$269.11**

Less Paid: 269.11

**Balance Due: \$0.00**



# Auto Tech Performance

1045 Route 8  
Glenshaw, PA 15116  
412 487-8384

Repair Order #0009583

Date : 8/7/10

Page : 1

Center :

Customer : VERSTRAETEN, THIERRY C.

Address : 371 FAIRVIEW ROAD

City : PITTSBURGH, PA 15238-

Phone 1 : ( 412 ) 576-6560

Ext : CELL

Phone 2 : ( 412 ) 736-9333

Ext : HOME

Vehicle : 1980 PORS 924 CARRERA GT

License : R26X

VIN : 93A0152123

Engine : TURBO 4CYL

Trans : 5 SPD

Mileage : 120149

Op	Tech	Description	Part Description	Reason for Replacement	Labor	Parts	Subtotal
Quan	Part Number					Price	
TRA0	001	replace shifter pivot bushing			78.90	133.55	212.45
1.00	94442423101		SHIFT LEVER BUSHING			3.50	
6.00	HU		HARDWARE			29.70	
2.00	91142422303		SHIFTCOUPLER BUSHING			7.70	
1.00	91142413900		LEVER BALL SOCKET			6.75	
1.00	92842400501		SHIFLINKAGE COUPLING			78.10	
4.00	99992400240		PLASTIC SLEEVE			7.80	
DIA0	001	IDLE SPEED FLUCUATES AND STALLS DUE TO SPLIT AIR BOOT FROM TURBO INLET TO FUEL DISTRIBUTOR....PART NLA AND YOU MUST GET ONE FROM YOUR SOURCE IN BELGIUM!!			39.45	20.15	59.60
1.00	99970147340		TURBO O-RING			4.20	
2.00	93011014900		FILTER GASKET			7.60	
1.00	148970		FREIGHT FEE			8.35	

OK Bad Recommendation OK Bad Recommendation OK Bad Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

x \_\_\_\_\_

Labor : \$118.35  
Parts : \$153.70  
Sublet : \$0.00  
Other Fees : \$0.00  
Supply Chrg : \$0.00  
Subtotal : \$272.05  
Sales Tax : \$19.04

Paid By : Total : \$291.09

Pay Ref : Paid : \$0.00  
Due : \$291.09



**Auto Tech Performance**

1045 Route 8  
Glenshaw, PA 15116  
412 487-8384

**Repair Order #0009583**

Date : 8/7/10

Page : 1

Center :

**Customer :** VERSTRAETEN, THIERRY C.**Address :** 371 FAIRVIEW ROAD**City :** PITTSBURGH, PA 15238-**Phone 1 :** ( 412 ) 576-6560**Ext :** CELL**Phone 2 :** ( 412 ) 736-9333**Ext :** HOME**Vehicle :** 1980 PORS 924 CARRERA GT**License :** R26X**VIN :** 93A0152123**Engine :** TURBO 4CYL**Trans :** 5 SPD**Mileage :** 120149

Op	Tech	Description	Part Description	Reason for Replacement	Labor	Parts	Subtotal
	Quan	Part Number				Price	
TRA0	001	replace shifter pivot bushing			78.90	133.55	212.45
	1.00	94442423101	SHIFT LEVER BUSHING			3.50	
	6.00	HU	HARDWARE			29.70	
	2.00	91142422303	SHIFTCOUPLER BUSHING			7.70	
	1.00	91142413900	LEVER BALL SOCKET			6.75	
	1.00	92842400501	SHIFLINKAGE COUPLING			78.10	
	4.00	99992400240	PLASTIC SLEEVE			7.80	
DIA0	001	IDLE SPEED FLUCUATES AND STALLS DUE TO SPLIT AIR BOOT FROM TURBO INLET TO FUEL DISTRIBUTOR....PART NLA AND YOU MUST GET ONE FROM YOUR SOURCE IN BELGIUM!!			39.45	20.15	59.60
	1.00	99970147340	TURBO O-RING			4.20	
	2.00	93011014900	FILTER GASKET			7.60	
	1.00	148970	FREIGHT FEE			8.35	

OK Bad	Recommendation	OK Bad	Recommendation	OK Bad	Recommendation
--------	----------------	--------	----------------	--------	----------------

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

X \_\_\_\_\_

Labor :	\$118.35
Parts :	\$153.70
Sublet :	\$0.00
Other Fees :	\$0.00
Supply Charg	\$0.00
Subtotal :	\$272.05
Sales Tax :	\$19.04

Paid By : Total : \$291.09

Pay Ref : Paid : \$0.00  
Due : \$291.09291.09  
VISA







Date: 02/13/07

Address: 371 FAIRVIEW RD

City: PITTSBURGH

State: PA

Telephone:

Zip: 15238

VIN: 93A0152123

Lic:

Make & Mod: PORSCHE 924 CARRERA GT

Year: 1980

Odometer: 20,149

Exoticars, LLC

1349 Saw Mill Run Blvd

Pittsburgh, Pa. 15226

Tel: 412-881-1100

FAX: 412-881-3300

www.exoticars.us

Repair Order No. 738

Page 1

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 described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above car or truck to secure the amount of the repairs thereto.

Signature: X

[illegible]

CLEAN AND COAT FUEL TANK	\$ 375.00
MACHINE VALVE COVER	35.00
	<b>\$ 410.00</b>

[illegible]