



141516

ASTON MARTIN

INVOICE

ASTON MARTIN BEVERLY HILLS

2240 Colby Ave. West Los Angeles, CA 90064

Tel: (310) 967-7180 Fax: (310) 477-6045

www.ogaracoach.com

B.A.R. # ARD00262867 E.P.A. # CAL000304315

PAGE 1

SERVICE ADVISOR: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
AML CARBON	11	ASTON MARTIN	SCFEBBCF4BGS00600		0/0	TSOP2	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO	RATE	PAYMENT	INV. DATE
29JAN11 DL		29JAN2014	17:00 05MAR15		0.00	CASH	05MAR15
R.O. OPENED		READY	OPTIONS: DLR: PARKPLAC				
08:59 05MAR15		10:46 05MAR15					

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

A CUSTOMER REQUESTS TO INSTALL GLASS BUTTONS IN CENTER STACK

CAUSE: AS PER REQUEST

39 ACCESORIES

999 CA

1 AD33-14B626-DB SPORT SWITCH

234.20

0.00

0.00

1 AD33-15A860-BB PARK GLASS

95.15

95.15

95.15

1 AD33-15K237-BA FOG GLASS

105.10

105.10

105.10

1 AD33-2C418-DA DSC GLASS

95.55

95.55

95.55

PARTS: 530.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 530.00

PARTS ON ORDER, WILL FIT UPON ARRIVAL.

B AS REQUIRED BY CALIFORNIA REGULATIONS, WE WILL PERFORM A TIRE
CHECK/INFLATION SERVICE ON YOUR VEHICLE. TIRE PRESSURES ARE SET
TO L/H/F.....R/H/F.....L/H/R.....R/H/R.....

CAUSE: TIRE PRESSURES SET AS REQUIRED BY CALIFORNIA REGULATIONS

TP AS REQUIRED BY CALIFORNIA REGULATIONS, WE WILL

PERFORM A TIRE CHECK/INFLATION SERVICE ON

YOUR VEHICLE. TIRE PRESSURES ARE SET TO L/H/

F.....R/H/F.....L/H/R.....R/H/R....

....

999 CA

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

SET PRESSURES TO 36PSI R/F AND L/F, 36PSI R/R AND L/R.

EST: 0.00 05MAR15 08:59 SA: 1724

PLEASE PRE-SCHEDULE ALL VALET PICK-UP'S
AND DELIVERIES WITH YOUR SERVICE CONSULTANT
FRONT LIC. PLATE IS REQUIRED FOR TEST DRIVE
PLEASE PRESENT YOUR VIP CARD AT WRITE UP.

PLEASE CALL YOUR ADVISOR WITH ANY CONCERNS

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to 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 thereon.

STORAGE CHARGE OF \$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$

Original Estimate \$

X

Our Labor prices are a contract amount for service performed and do not represent actual working time.

FOR YOUR CONVENIENCE

OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT

HOURS: MONDAY - FRIDAY 7:30 A.M. TO 5:30 P.M.

CLOSED SATURDAYS AND SUNDAYS

NO VEHICLES RELEASED AFTER SERVICE HOURS

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the service recommended.

WE MAKE A SEPARATE CHARGE FOR STORAGE AND DISPOSAL OF TOXIC WASTE. RATHER THAN RECOVER THESE COSTS BY INCREASING OUR
LABOR RATES TO ALL OF OUR CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE
WASTES.

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	530.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	530.00
LESS DISC/DEDUCT	0.00
SALES TAX	47.70
PLEASE PAY THIS AMOUNT	577.70



141780

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B.A.R. # ARD00262867 E.P.A. # CAL000304315

DUPLICATE 1

PAGE 1

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
AML CARBON	11	ASTON MARTIN		SCFEBBCF4BGS00600			4320/4325		T7029
DEL DATE	PROD DATE	WARR EXP	PROMISED		PO NO.	RATE	PAYMENT	INV DATE	
29JAN11 DL		29JAN2014	17:00 25MAR15			0.00	CASH	25MAR15	
R.O. OPENED		READY		OPTIONS DLR: PARKPLAC					
10:46 17MAR15		14:03 25MAR15							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CUSTOMER REQUESTS TO INSTALL REVERSE CAMERA

CAUSE: AS REQUESTED

39 ACCESORIES

1800COMPA

525.00 525.00

1 DG33-37-10701 RVC KIT

1149.01 1050.00 1050.00

PARTS: 1050.00 LABOR: 525.00 OTHER: 0.00 TOTAL LINE A: 1575.00

INSTALLED REVERSE CAMERA KIT.

B CUSTOMER REQUESTS TO INSTALL PRE-ORDERED GLASS CONSOLE BUTTONS

CAUSE: PER REQUEST

60 INTERIOR TRIM

1800COMPA

275.00 275.00

PARTS: 0.00 LABOR: 275.00 OTHER: 0.00 TOTAL LINE B: 275.00

INSTALLED NEW GLASS BUTTONS.

C CUSTOMER STATES WHEN PRESSING BUTTON, FUEL DOOR WON'T OPEN

CAUSE: FUEL DOOR OUT OF ALIGNMENT

67 EXTERIOR TRIM

1800 CA

0.00 0.00

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

ADJUSTED FUEL DOOR AS NEEDED, NO CHARGE.

D CUSTOMER REQUESTS TO SECURE UPPER SLAT IN FRONT GRILLE IF POSSIBLE

CAUSE: AS PER REQUEST

67 EXTERIOR TRIM

1800 CA

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

SECURED UPPER SLAT AS BEST AS POSSIBLE, NO CHARGE.

E CUSTOMER REQUESTS TO SET DAYTIME RUNNING LIGHTS BACK TO NORMAL

FACTORY SETTING

CAUSE: REPROGRAMMING REQUIRED

26 ELECTRICAL

1800COMPA

72.50 72.50

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STORAGE CHARGE OF \$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$

Original Estimate \$

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OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT

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



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R.O. OPENED		READY	OPTIONS DLR: PARKPLAC				
10:46 17MAR15		14:03 25MAR15					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	0.00	LABOR:	72.50	OTHER:	0.00	TOTAL LINE E:	72.50
REPROGRAMMED CEM AS NEEDED FOR USA SPEC HEADLIGHT OPERATION.							

F LEATHER REPAIR FOR DRIVER SIDE SEAT BOLSTER, STEERING WHEEL AND SEAT
BASE

CAUSE: AS PER REQUEST

47 SUBLET

999 CA

0.00 0.00

SUBL INTERIOR PO 55833 INV 3156

CA

300.00 300.00

PARTS: 0.00 LABOR: 0.00 OTHER: 300.00 TOTAL LINE F: 300.00

SUBLET TO

G CUSTOMER REQUESTS TO CHECK REAR CARGO COVER, SEEMS TO BE SAGGING

CAUSE: AS PER REQUEST

60 INTERIOR TRIM

1800 CA

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00

CHECKED AND FOUND NORMAL OPERATION PRESENT.

H PICK-UP AND DELIVERY

CAUSE: AS PER REQUEST

99 PICK-UP AND DELIVERY

999 IVAL

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00

PICKED UP AND DELIVERED VIA VALET SERVICE, NO CHARGE.

I** INSTALL FRONT BUMPER SKID PLATE

SKID INSTALL FRONT BUMPER SKID PLATE

1800COMPA

145.00 145.00

1 400300201V8S SKID PLT

425.00 382.50 382.50

PARTS: 382.50 LABOR: 145.00 OTHER: 0.00 TOTAL LINE I: 527.50

J** DURING REVERSE CAMERA INSTALL IT WAS NOTED THE CAMERA WAS

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Original Estimate \$

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



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29JAN11 DL		29JAN2014	17:00 25MAR15		0.00	CASH
R.O. OPENED	READY	OPTIONS: DLR: PARKPLAC				
10:46 17MAR15	14:03 25MAR15					

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

INOPERATIVE

CAUSE: FAULTY WIRING HARNESS AND EXCESSIVE CURRENT DRAW PRESENT

1907BB MODULE MULTI-MEDIA (CLOSEST CODE) M/T

1818 WA

(N/C)

1 DG33-37-10701 RVC KIT

(N/C)

1 699966 FUSE

(N/C)

1 699966 FUSE

(N/C)

0119BN REAR BUMPER COVER REMOVE AND REFIT

1818 WA

(N/C)

0105FC CARPET ASSY LUGGAGE COMPARTMENT SIDE REAR

LH (CLOSEST CODE) M/T

1818 WA

(N/C)

FC: 1907BB

PART#: DG333710701

COUNT: 1

CLAIM TYPE: WA

AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE J: 0.00

DURING INSTALL OF BACKUP CAMERA KIT, FOUND FUSE 64 TO BLOW. FOUND WIRING KIT TO HAVE A SHORT. REMOVE AND REFIT REAR BUMPER FOR ACCESS AND LEFT SID TRUNK PANELS TO REPLACE WIRING. FOUND BACKUP CAMERA OPERATIONAL AT THAT TIME, BUT 270mA DRAW PRESENT DUE TO CAMERA MODULE NOT GOING TO SLEEP. RE-WIRED POWER TO CAMERA TO REAR FUSE BOX F7. PERFORMED NON-TIME TO REWIRE POWER SUPPLY. WORKING NORMAL, 40mA DRAW PRESENT AFTER REPAIR.

EST: 1,865.00 17MAR15 10:46 SA: 1724

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Original Estimate \$

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



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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO	RATE	PAYMENT	INV. DATE
29JAN11 DL		29JAN2014	17:00 25MAR15		0.00	CASH	25MAR15

10:46 17MAR15 14:03 25MAR15

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

PLEASE PRE-SCHEDULE ALL VALET PICK-UP'S
AND DELIVERIES WITH YOUR SERVICE CONSULTANT
FRONT LIC. PLATE IS REQUIRED FOR TEST DRIVE
PLEASE PRESENT YOUR VIP CARD AT WRITE UP.

PLEASE CALL YOUR ADVISOR WITH ANY CONCERNS



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Original Estimate \$

X

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DESCRIPTION	TOTALS
LABOR AMOUNT	1017.50
PARTS AMOUNT	1432.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	300.00
MISC. CHARGES	0.00
TOTAL CHARGES	2750.00
LESS DISC/DEDUCT	0.00
SALES TAX	128.93
PLEASE PAY THIS AMOUNT	2878.93



142049

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PAGE 1

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
AML CARBON	11	ASTON MARTIN	SCFEBBCF4BGS00600		4404/4406	T7064	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO	RATE	PAYMENT	INV. DATE
29JAN11 DT		29JAN2014	17:00 30MAR15		0.00	CASH	31MAR15
R.O. OPENED		READY	OPTIONS: DLR: PARKPLAC				
09:34 30MAR15		08:44 31MAR15					

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

A CUSTOMER REQUESTS TO CHECK OPERATION OF "P" GLASS BUTTON. BUTTON LED WILL NOT LIGHT UP AND PARK ASSIST DOES NOT DISABLE WHEN BUTTON IS DEPRESSED.

CAUSE: CONNECTOR NOT SEATED PROPERLY
26 ELECTRICAL

1800	CA				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:

IN THE INTEREST OF CUSTOMER'S SATISFACTION, FOUND LOOSE PIN AT CONNECTOR TO PARK AID BUTTON. REMOVE AND REFIT LOWER CONTROL PANEL, CHECKED CONNECTOR AT PIN 1 AND TIGHTENED AS NEEDED. FOUND TO BE WORKING NORMALLY.

B CUSTOMER AFTER REVERSE CAMERA INSTALL, NAVIGATION FACIA IS CONCAVE BELOW IGNITION. ADJUST AS NEEDED

CAUSE: UNABLE TO DUPLICATE CUSTOMER'S CONCERN
60 INTERIOR TRIM

1800	CA				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:

IN THE INTEREST OF CUSTOMER'S SATISFACTION, CHECKED FITMENT OF FACIA AND ADVISED CUSTOMER NO ADJUSTMENT IS POSSIBLE.

C AS REQUIRED BY CALIFORNIA REGULATIONS, WE WILL PERFORM A TIRE CHECK/INFLATION SERVICE ON YOUR VEHICLE. TIRE PRESSURES ARE SET TO L/H/F.....R/H/F.....L/H/R.....R/H/R.....

CAUSE: TIRE PRESSURES SET AS REQUIRED BY CALIFORNIA REGULATIONS

TP AS REQUIRED BY CALIFORNIA REGULATIONS, WE WILL PERFORM A TIRE CHECK/INFLATION SERVICE ON YOUR VEHICLE. TIRE PRESSURES ARE SET TO L/H/F.....R/H/F.....L/H/R.....R/H/R....

1800	CA				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:

SET PRESSURES TO 36PSI R/F AND L/F, 38PSI R/R AND L/R. Aston Martin recommends that the driver of the vehicle check the engine oil level at

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GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS DISC/DEDUCT	
SALES TAX	
PLEASE PAY THIS AMOUNT	



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R.O. OPENED		READY	OPTIONS: DLR: PARKPLAC				
09:34 30MAR15		08:44 31MAR15					

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

least once per week. (More often in high mileage or harsh conditions)
 This along with other owner required maintenance can be found in the
 owners guide. Failure to do so may result in reduction or refusal of
 warranty claims

EST: 0.00 30MAR15 09:34 SA: 1724

VEHICLE COMPLETED 3/30/15

PLEASE PRE-SCHEDULE ALL VALET PICK-UP'S
 AND DELIVERIES WITH YOUR SERVICE CONSULTANT
 FRONT LIC. PLATE IS REQUIRED FOR TEST DRIVE
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 LABOR RATES TO ALL OF OUR CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE
 WASTES.

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS DISC/DEDUCT	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00



147796

ASTON MARTIN

INVOICE

ASTON MARTIN BEVERLY HILLS

2240 Colby Ave. West Los Angeles, CA 90064

Tel: (310) 967-7180 Fax: (310) 477-8045

www.ogaracoach.com

B.A.R. # ARD00262867 E.P.A. # CAL000304315

PAGE 1

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
AML CARBON	11	ASTON MARTIN	SCFEBBCF4BGS00600		5097/5103	T7981	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29JAN11	DI	29JAN2014	17:00 11DEC15		0.00	CASH	11DEC15
R.O. OPENED		READY	OPTIONS: DLR: PARKPLAC				
15:22 02DEC15		16:53 11DEC15					

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

A CUSTOMER REQUESTS TO CHARGE AND TEST BATTERY. VEHICLE REQUIRES A JUMP START

CAUSE: BATTERY DISCHARGED

26 ELECTRICAL

1823 CA

0.00

0.00

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

IN THE INTEREST OF CUSTOMER'S SATISFACTION, CHARGED AND TESTED
BATTERY. BATTERY TESTED GOOD AT 680 AVAILABLE AMPS. REQUEST CLIENT
MONITOR AND REPORT, DATE ON CURRENT BATTERY 1/2013.

B CUSTOMER REQUESTS TO CHECK FOR NEEDED SERVICE AND ADVISE

CAUSE: DUE BY TIME AND/OR MILEAGE AS PER FACTORY SERVICE SCHEDULE

AMM SCHEDULED MAINTENANCE

1823COMPA

1087.50

1087.50

1 AD23-6714-AA OIL FILTER	50.98	45.88	45.88
1 4G43-04-10205 PLUG	28.41	25.57	25.57
13 MOBIL1A 15-50WT SYNTHET	12.20	10.98	142.74
1 MOC1080A PARTS WASH	12.95	11.65	11.65
1 9G33-M99C104-AA GLO LEAK	15.01	13.51	13.51
1 1R12-08-10317 O-RING	5.92	5.33	5.33
1 T100A TECHRON	21.95	19.75	19.75
3 GTLMAA BRAKE FLUID	9.96	8.96	26.88
1 6460 HAZ WASTE	7.00	7.00	7.00
1 6442 MISC/PARTS	7.00	7.00	7.00
1 CR2032A BATTERY	4.95	4.45	4.45
6 1R12-322666-AA/S OAT COOLANT	28.13	25.32	151.92
1 490-248 DRAIN PLUG	39.95	35.95	35.95
1 MOC113A WASHER SOLVENT	5.95	5.35	5.35

PARTS: 502.98 LABOR: 1087.50 OTHER: 0.00 TOTAL LINE B: 1590.48

PERFORMED 5 YEAR SERVICE. NOTE: TIRE WEAR FRONT/REAR:6MM. BRAKE

WEAR FRONT:9MM, REAR:8MM.

C CUSTOMER STATES CENTER EXHAUST HANGER/HARDWARE SEEMS TO CATCH ON

METAL TRACK FOR GATE AT DRIVEWAY ENTRANCE

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STORAGE CHARGE OF \$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$

Original Estimate \$

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FOR YOUR CONVENIENCE

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HOURS: MONDAY - FRIDAY 7:30 A.M. TO 5:30 P.M.

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



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PAGE 2

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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29JAN11	DI	29JAN2014	17:00 11DEC15		0.00	CASH	11DEC15
R.O. OPENED		READY	OPTIONS: DLR: PARKPLAC				
15:22 02DEC15		16:53 11DEC15					

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

CAUSE: POSITIONING OF HANGER

09 EXHAUST SYSTEM

1823 CA

0.00

0.00

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

UNABLE TO RE-POSITION HANGER ON EXHAUST, WELDED IN PLACE.

D AS REQUIRED BY CALIFORNIA REGULATIONS, WE WILL PERFORM A TIRE CHECK/INFLATION SERVICE ON YOUR VEHICLE. TIRE PRESSURES ARE SET TO L/H/F.....R/H/F.....L/H/R.....R/H/R.....

CAUSE: TIRE PRESSURES SET AS REQUIRED BY CALIFORNIA REGULATIONS

TP AS REQUIRED BY CALIFORNIA REGULATIONS, WE WILL

PERFORM A TIRE CHECK/INFLATION SERVICE ON

YOUR VEHICLE. TIRE PRESSURES ARE SET TO L/H/

F.....R/H/F.....L/H/R.....R/H/R....

1823 CA

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

SET PRESSURES TO 36PSI R/F AND L/F, 36PSI R/R AND L/R. Aston Martin recommends that the driver of the vehicle check the engine oil level at least once per week. (More often in high mileage or harsh conditions) This along with other owner required maintenance can be found in the owners guide. Failure to do so may result in reduction or refusal of warranty claims

E TRANSPORTED IN VIA

CAUSE: BATTERY DISCHARGED

48 TOW

999 CA

0.00

0.00

SUBL PO 60744 INV 46834

CA

123.00

123.00

PARTS: 0.00 LABOR: 0.00 OTHER: 123.00 TOTAL LINE E: 123.00

TRANSPORTED TO SERVICE VIA . DELIVERED VIA VALET SERVICE.

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in care 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 therefor.

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Original Estimate \$

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



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DEL DATE		PROD DATE		WARR. EXP.		PROMISED		PO NO		RATE		PAYMENT		INV. DATE	
29JAN11 DI				29JAN2014		17:00 11DEC15				0.00		CASH		11DEC15	
R.O. OPENED			READY			OPTIONS: DLR: PARKPLAC									
15:22 02DEC15			16:53 11DEC15												

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

F** DURING INSPECTION IT WAS NOTED THAT THE HEADLAMP WASHER JETS WOULD

STICK AND WINDSHIELD WASHER JETS WERE INOPERATIVE

CAUSE: DRIVER H/L WASHER INOPERATIVE, PASSENGER H/L WASHER STICKING.

WINDSHIELD WIPER JET MOTOR INOPERATIVE

31 W/S WIPERS & WASHERS

1823COMPA

1 6G33-17B613-BA RESVIOR

PARTS:	493.46	LABOR:	362.50	OTHER:	0.00	TOTAL LINE F:	855.96
--------	--------	--------	--------	--------	------	---------------	--------

DISCONNECTED HEADLAMP WASHER JETS, AND REPLACED WINDSHIELD WASHER RESERVOIR PUMP AS NEEDED. TEST CONFIRMS ALL OK.

EST: 0.00 02DEC15 15:22 SA: 1724

VEHICLE COMPLETED CUSTOMER ADVISED 12/11/15

PLEASE PRE-SCHEDULE ALL VALET PICK-UP'S AND DELIVERIES WITH YOUR SERVICE CONSULTANT FRONT LIC. PLATE IS REQUIRED FOR TEST DRIVE PLEASE PRESENT YOUR VIP CARD AT WRITE UP.

PLEASE CALL YOUR ADVISOR WITH ANY CONCERNS

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DESCRIPTION	TOTALS
LABOR AMOUNT	1450.00
PARTS AMOUNT	996.44
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	123.00
MISC. CHARGES	0.00
TOTAL CHARGES	2569.44
LESS DISC/DEDUCT	0.00
SALES TAX	89.68
PLEASE PAY THIS AMOUNT	2659.12



157197

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PAGE 1

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
AML CARBON	11	ASTON MARTIN	SCFEBBCF4BGS00600		6216/6221	T7235	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29JAN11 DE		29JAN2014	17:00 03FEB17		0.00	CASH	09FEB17
R.O. OPENED		READY	OPTIONS: DLR: PARKPLAC				
14:46 31JAN17		09:30 09FEB17					

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

A CUSTOMER REQUESTS TO PERFORM 6 YEAR SERVICE
CAUSE: CARRIED OUT

AMM SCHEDULED MAINTENANCE

1800COMPA

1530.00 1530.00

1 AD23-6714-AA OIL FILTER	48.12	48.12	48.12
1 4G43-04-10205 PLUG	27.76	27.76	27.76
13 MOBIL1A 15-50WT SYNTHET	12.20	10.98	142.74
1 MOC1080A PARTS WASH	12.95	11.65	11.65
1 9G33-M99C104-AA GLO LEAK	14.67	14.67	14.67
1 1R12-08-10317 O-RING	3.92	3.92	3.92
1 T100A TECHRON	21.95	19.75	19.75
3 GTLMAA BRAKE FLUID	9.96	8.96	26.88
1 6460 HAZ WASTE	7.00	7.00	7.00
1 6442 MISC/PARTS	7.00	7.00	7.00
1 CR2032A BATTERY	5.95	5.35	5.35
1 MOC113A WASHER SOLVENT	5.95	5.35	5.35
1 MT130A BT/PAD	6.95	6.25	6.25
1 4G43-13ZE1-AA-PK POLLENFILTER	92.55	92.55	92.55
2 4G43-9601-AB FILTER AIR CLEANER	89.48	89.48	178.96

PARTS: 597.95 LABOR: 1530.00 OTHER: 0.00 TOTAL LINE A: 2127.95

6221 SERVICE DUE 8.50

Carried out 6 YEAR service per manufacturers recommendation.

Brake pad wear: Front 8 mm Rear 7 mm

Tire tread depths: R/H/F 8 mm L/H/F 8 mm R/H/R 8 mm L/H/R 8 mm

Battery Voltage:12.31

B CUSTOMER REQUESTS TO MOUNT AND BALANCE NEW, PROVIDED TIRES

CAUSE: AS PER REQUEST

04 WHEELS & TIRES

1800COMPA

210.00 210.00

PARTS: 0.00 LABOR: 210.00 OTHER: 0.00 TOTAL LINE B: 210.00

6221 tires worn 2.00 Replaced and balanced tires with provided.

C CUSTOMER REQUESTS TO CHECK REAR SPEAKER OPERATION, HIGHER VOLUMES

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STORAGE CHARGE OF \$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$

Original Estimate \$

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



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PAGE 2

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AML CARBON	11	ASTON MARTIN	SCFEBBCF4BGS00600		6216/6221	T7235	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29JAN11 DE		29JAN2014	17:00 03FEB17		0.00	CASH	09FEB17
R.O. OPENED		READY	OPTIONS: DLR: PARKPLAC				
14:46 31JAN17		09:30 09FEB17					

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

MAKE SPEAKERS SOUND DISTORTED.

CAUSE: AS PER REQUEST

26 ELECTRICAL

1800 CA

0.00

0.00

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

6221 working normal Inspected all speakers including rear speakers.

Upon inspection found to be working normally at this time. Customer to demonstrate concern if concern persists.

D PERFORM ALIGNMENT

CAUSE: PREVENTATIVE MAINTENANCE

ALIGN PERFORM ALIGNMENT

1800COMPA

300.00

300.00

PARTS: 0.00 LABOR: 300.00 OTHER: 0.00 TOTAL LINE D: 300.00

6221 request 2.50 Performed four wheel alignment to specification.

E DISABLE DOUBLE LOCKS

CAUSE: AS PER RECALL

RA010021 DISABLE DOUBLE LOCKS

1800 WA

(N/C)

FC: RA010021 PART#: COUNT:

CLAIM TYPE: WA

AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

6221 recall 0.20 Flashed door locking system.

F CUSTOMER REQUESTS TO RE-POSITION RADAR DEVICE IN LOWER FRONT BUMPER

GRILL

CAUSE: AS PER REQUEST

67 EXTERIOR TRIM

1800COMPA

90.00

90.00

PARTS: 0.00 LABOR: 90.00 OTHER: 0.00 TOTAL LINE F: 90.00

6221 request 0.50 Repositioned radar sensor as necessary.

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



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DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE	
29JAN11 DI		29JAN2014	17:00 03FEB17		0.00	CASH	09FEB17	
R.O. OPENED		READY		OPTIONS: DLR: PARKPLAC				
14:46 31JAN17		09:30 09FEB17						

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

G CUSTOMER REQUESTS TO CHECK AND IF NECESSARY SET MONITORS FOR SMOG INSPECTION

CAUSE: AS PER REQUEST

11 ENGINE

PARTS:	1800	CA				0.00	0.00
	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE G:	0.00

6221 SMOG completed, all monitors OK.

H CUSTOMER REQUESTS TO RE-ATTACH CENTER CONSOLE COVER MAGNET

CAUSE: MAGNET LOOSE

60 INTERIOR TRIM

PARTS:	1800	CA				0.00	0.00
	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE H:	0.00

6221 request 0.10 Re-installed magnet as necessary.

I CUSTOMER REQUESTS, IF POSSIBLE, TO REJUVINATE ALCANTARA ON STEERING WHEEL.

CAUSE: AS PER REQUEST

60 INTERIOR TRIM

PARTS:	1800	CA				0.00	0.00
	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE I:	0.00

6221 Cleaned steering wheel. Advised customer condition is normal wear characteristic of the material.

J AS REQUIRED BY CALIFORNIA REGULATIONS, WE WILL PERFORM A TIRE CHECK/INFLATION SERVICE ON YOUR VEHICLE. TIRE PRESSURES ARE SET TO L/H/F.....R/H/F.....L/H/R.....R/H/R.....

CAUSE: TIRE PRESSURES SET AS REQUIRED BY CALIFORNIA REGULATIONS

TP AS REQUIRED BY CALIFORNIA REGULATIONS, WE WILL PERFORM A TIRE CHECK/INFLATION SERVICE ON YOUR VEHICLE. TIRE PRESSURES ARE SET TO L/H/F.....R/H/F.....L/H/R.....R/H/R.....

1800 CA

0.00 0.00

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STORAGE CHARGE OF \$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$

Original Estimate \$

X

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



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ASTON MARTIN

INVOICE

ASTON MARTIN BEVERLY HILLS

2240 Colby Ave. West Los Angeles, CA 90064

Tel: (310) 967-7180 Fax: (310) 477-6045

www.ogaracoach.com

B.A.R. # ARD00262867 E.P.A. # CAL000304315

PAGE 4

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
AML CARBON	11	ASTON MARTIN	SCFEBBCF4BGS00600		6216/6221	T7235	
DEL DATE	PROD DATE	WARR. EXP.	PROMISED	PO NO	RATE	PAYMENT	INV. DATE
29JAN11 DL		29JAN2014	17:00 03FEB17		0.00	CASH	09FEB17

R.O. OPENED READY OPTIONS: DLR: PARKPLAC

14:46 31JAN17 09:30 09FEB17

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE J:	0.00

6221

AS REQUIRED BY CALIFORNIA REGULATIONS, WE WILL PERFORM A TIRE CHECK/INFLATION SERVICE ON YOUR VEHICLE. TIRE PRESSURES ARE SET TO L/H/F 36psi R/H/F 36psi L/H/R 36psi R/H/R 36psi. Aston Martin recommends that the driver of the vehicle check the engine oil level at least once per week. (More often in high mileage or harsh conditions) This along with other owner required maintenance can be found in the owners guide. Failure to do so may result in reduction or refusal of warranty claims

K PICK-UP AND DELIVERY

CAUSE: AS PER REQUEST

99 PICK-UP AND DELIVERY

1800 IVAL

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE K: (N/C) 0.00

6221 PICKED UP AND DELIVERED VIA VALET SERVICE.

EST: 2,485.00 31JAN17 14:46 SA: 1724

VEHICLE COMPLETED CUSTOMER ADVISED 2/7/17

PLEASE PRE-SCHEDULE ALL VALET PICK-UP'S AND DELIVERIES WITH YOUR SERVICE CONSULTANT FRONT LIC. PLATE IS REQUIRED FOR TEST DRIVE PLEASE PRESENT YOUR VIP CARD AT WRITE UP.

PLEASE CALL YOUR ADVISOR WITH ANY CONCERNS

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to 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 thereon.

STORAGE CHARGE OF \$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$

Original Estimate \$

X

Our Labor prices are a contract amount for service performed and do not represent actual working time.

FOR YOUR CONVENIENCE

OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT

HOURS: MONDAY - FRIDAY 7:30 A.M. TO 5:30 P.M.

CLOSED SATURDAYS AND SUNDAYS

NO VEHICLES RELEASED AFTER SERVICE HOURS

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within days of the date shown above if I choose not to authorize the service recommended.

WE MAKE A SEPARATE CHARGE FOR STORAGE AND DISPOSAL OF TOXIC WASTE. RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE WASTES.

DESCRIPTION	TOTALS
LABOR AMOUNT	2130.00
PARTS AMOUNT	597.95
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	2727.95
LESS DISC/DEDUCT	0.00
SALES TAX	53.82
PLEASE PAY THIS AMOUNT	2781.77



167090

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PAGE 1

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
AML CARBON	11	ASTON MARTIN		SCFEBBCF4BGS00600			7127/7132		T00600
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
29JAN11 DL		29JAN2014	17:00 15APR18			0.00	CASH	04APR18	
R.O. OPENED		READY		OPTIONS: DLR: PARKPLAC					
08:31 02APR18		14:54 04APR18							

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

A PICK-UP AND DELIVERY - 1141 ANGELO DR. - BEVERLY HILLS, 90210

99 PICK-UP AND DELIVERY

999 INTA

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: (N/C) 0.00

B CUSTOMER REQUEST TO PERFORM 7 YEAR SCHEDULED MAINTENANCE

10 PERFORMED 7 YEAR SCHEDULED MAINTENANCE

1999 CA

1	AD23-6714-AB OIL FILTER	57.68	1495.00	1495.00
1	4G43-04-10205 PLUG	31.45	49.03	49.03
13	MOBIL1A 15-50WT SYNTHET	14.96	26.73	26.73
1	MOC1080A PARTS WASH	14.28	12.72	165.36
1	9G33-M99C104-AA GLO LEAK	10.79	12.14	12.14
1	1R12-08-10317 O-RING	4.45	9.17	9.17
1	T100A TECHRON	24.15	3.78	3.78
1	6460 HAZ WASTE	7.00	20.53	20.53
1	6442 MISC/PARTS	8.00	7.00	7.00
1	CR2032A BATTERY	6.15	8.00	8.00
1	83532 BG DOT4 BRAKE FLUID	29.88	5.23	5.23
05	LABOR DISCOUNT APPLIED		25.40	25.40
1999	CA		-224.25	-224.25
31	INSTALLED NEW SET OF WIPER BLADES		0.00	0.00
1999	CA		70.56	59.98
1	4G43-17528-CA WIPER BLADE	73.32	62.32	62.32
1	9G43-17B437-AA L/WIPER			

PARTS: 454.67 LABOR: 1270.75 OTHER: 0.00 TOTAL LINE B: 1725.42

7132 7 YEAR SERVICE 6.50 AS PER CUSTOMER REQUEST A 7 YEAR SERVICE WAS CARRIED OUT

C AS REQUIRED BY CALIFORNIA REGULATIONS, WE WILL PERFORM A TIRE CHECK/INFLATION SERVICE ON YOUR VEHICLE. TIRE PRESSURES ARE SET TO L/H/F.....R/H/F.....L/H/R.....R/H/R.....

CAUSE: TIRE PRESSURES SET AS REQUIRED BY CALIFORNIA REGULATIONS

TP TIRES PRESSURE SET & STORED TO 36 P.S.I.

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to 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 thereon.

STORAGE CHARGE OF \$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$

Original Estimate \$

X

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FOR YOUR CONVENIENCE

OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT

HOURS: MONDAY - FRIDAY 7:30 A.M. TO 6:30 P.M.

CLOSED SATURDAYS AND SUNDAYS

NO VEHICLES RELEASED AFTER SERVICE HOURS.

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the service recommended.

WE MAKE A SEPARATE CHARGE FOR STORAGE AND DISPOSAL OF TOXIC WASTE. RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE WASTES.

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



167090

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PAGE 2

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
AML CARBON	11	ASTON MARTIN	SCFEBBCF4BGS00600		7127/7132	T00600
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
29JAN11 DL		29JAN2014	17:00 15APR18		0.00	CASH
R.O. OPENED	READY	OPTIONS: DLR: PARKPLAC				
08:31 02APR18	14:54 04APR18					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			1999	INTA			(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
7132 TIRE PRESSURE SET TIRE PRESSURE TO 36 PSI FRONT AND REAR							

EST: 1,713.00

02APR18 08:31 SA: 1965

PLEASE PRE-SCHEDULE ALL VALET PICK-UP'S
AND DELIVERIES WITH YOUR SERVICE CONSULTANT
FRONT LIC. PLATE IS REQUIRED FOR TEST DRIVE
PLEASE PRESENT YOUR VIP CARD AT WRITE UP.

PLEASE CALL YOUR ADVISOR WITH ANY CONCERNS

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to 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 thereon.

STORAGE CHARGE OF \$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$

Original Estimate \$

X

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OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT

HOURS: MONDAY - FRIDAY 7:30 A.M. TO 5:30 P.M.

CLOSED SATURDAYS AND SUNDAYS

NO VEHICLES RELEASED AFTER SERVICE HOURS

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within days of the date shown above if I choose not to authorize the service recommended.

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DESCRIPTION	TOTALS
LABOR AMOUNT	1270.75
PARTS AMOUNT	454.67
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	1725.42
LESS DISC/DEDUCT	0.00
SALES TAX	43.19
PLEASE PAY THIS AMOUNT	1768.61



170093

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B.A.R. # ARD00262867 E.P.A. # CAL000304315

PAGE 1

HOME: CONT: [REDACTED] 6
BUS: CELL: [REDACTED]

SERVICE ADVISOR: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
CARBON BLA	11	ASTON MARTIN V12 VAN	SCFEBBCF4BGS00600		7163/7192	T0146	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
DE		29JAN2014	17:00 07AUG18		0.00	CASH	07AUG18
R.O. OPENED		READY	OPTIONS: STK:CS207 DLR:PARKPLAC TRN:MANUAL				
15:04 02AUG18		15:48 07AUG18					

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

A PICK-UP FROM THE [REDACTED] AND SMOG TEST VEHICLE

CAUSE: ---PER REQUEST OF SALES DEPARTMENT---

99 PERFORMED VALET SERVICE AND SUBLET SMOG TESTING

999 IUA

(N/C)

SUBL SMOG JUST SMOGS INV#R8716 PO#77429 PO#77429

IUA

(N/C)

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

7163

SUBLET SMOG TESTING OF VEHICLE

DMV ID#0066M268Q990

CERTIFICATE#QM202158C

B PERFORM VEHICLE INSPECTION TO DETERMINE OVERALL CONDITION

CAUSE: ---PER REQUEST OF SALES DEPARTMENT---

01 PERFORMED VEHICLE INSPECTION

1507 IUA

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

7163 2.00

PERFORM VEHICLE INSPECTION:

LEFT FRONT TIRE @ 6MM

RIGHT FRONT TIRE @ 6MM

LEFT REAR TIRE @ 6MM

RIGHT REAR TIRE @ 6MM

FRONT BRAKE PADS @ 9MM

REAR BRAKE PADS @ 10MM

C AS REQUIRED BY CALIFORNIA REGULATIONS, WE WILL PERFORM A TIRE CHECK/INFLATION SERVICE ON YOUR VEHICLE. TIRE PRESSURES ARE SET TO L/H/F.....R/H/F.....L/H/R.....R/H/R.....

CAUSE: TIRE PRESSURES SET AS REQUIRED BY CALIFORNIA REGULATIONS

TP AS REQUIRED BY CALIFORNIA REGULATIONS, WE WILL

PERFORM A TIRE CHECK/INFLATION SERVICE ON

YOUR VEHICLE. TIRE PRESSURES ARE SET TO L/H/

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to 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 thereon.

STORAGE CHARGE OF \$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$

Original Estimate \$

X Our Labor prices are a contract amount for service performed and do not represent actual working time

FOR YOUR CONVENIENCE

OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT

HOURS: MONDAY - FRIDAY 7:30 A.M. TO 5:30 P.M.

CLOSED SATURDAYS AND SUNDAYS

NO VEHICLES RELEASED AFTER SERVICE HOURS

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the service recommended.

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



170093

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PAGE 2

HOME:

CONT

BUS:

CELL:

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
CARBON BLA	11	ASTON MARTIN V12 VAN	SCFEBBCF4BGS00600		7163/7192	T0146	
DEL DATE	PROD DATE	WARR EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
DE		29JAN2014	17:00 07AUG18		0.00	CASH	07AUG18
R.O. OPENED		READY	OPTIONS: STK:CS207 DLR:PARKPLAC TRN:MANUAL				

15:04 02AUG18	15:48 07AUG18						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
F.....	R/H/F.....	L/H/R.....	R/H/R....				

1507 IUA (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

7163 REGULSTION

ADJUSTED TYRES PRESSURE AS PER CALIFORNIA REGULATION

LEFT FRONT TIRE SET TO 36PSI

RIGHT FRONT TIRE SET TO 36PSI

LEFT REAR TIRE SET TO 38PSI

RIGHT REAR TIRE SET TO 38PSI

D** CPO INSPECTION

CAUSE: ---PER REQUEST OF SALES DEPARTMENT- USED VEHICLE FOR SALE---

CPO CPO INSPECTION

1507 IUA (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

7163 SAFE CHECK 2.00 PERFORM CPO INSPECTION

E** SUBLET WHEEL REPAIRS

CAUSE: ---REQUIRED AS PART OF CPO PROCESS---

05 SUBLET WHEEL REFINISH ACTIONS REQUIRED

999 IUA

SUBL INV#12324 PO#77486 PO#77486 (N/C)
 IUA (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

7163 SUBLET WHEEL REFINISH ACTIONS REQUIRED PRIOR TO RELEASE OF VEHICLE.

F** SUBLET TINT REMOVAL ACTIONS REQUIRED

CAUSE: ---REQUIRED PRIOR TO DELIVERY TO SALES DEPARTMENT---

05 SUBLET TINT REMOVAL ACTIONS REQUIRED

999 IUA

SUBL INV#4237 PO#77487 PO#77487 (N/C)
 IUA (N/C)

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to 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.

STORAGE CHARGE OF \$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$

Original Estimate \$

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



170093

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PAGE 3

HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
CARBON BLA	11	ASTON MARTIN V12 VAN	SCFEBBCF4BGS00600		7163/7192	T0146	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
DE		29JAN2014	17:00 07AUG18		0.00	CASH	07AUG18
R.O. OPENED		READY	OPTIONS: STK:CS207 DLR:PARKPLAC TRN:MANUAL				

15:04 02AUG18 15:48 07AUG18

LINE OPCODE TECH TYPE HOURS

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 LIST NET TOTAL

7163 SUBLET TINT REMOVAL ACTIONS REQUIRED.

EST: 0.00

02AUG18 15:04 SA: 1602

VEHICLE READY 08/06/2018

PLEASE PRE-SCHEDULE ALL VALET PICK-UP'S
AND DELIVERIES WITH YOUR SERVICE CONSULTANT
FRONT LIC. PLATE IS REQUIRED FOR TEST DRIVE
PLEASE PRESENT YOUR VIP CARD AT WRITE UP.

PLEASE CALL YOUR ADVISOR WITH ANY CONCERNS

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STORAGE CHARGE OF \$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$

Original Estimate \$

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS DISC/DEDUCT	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

CUSTOMER #: 610539

322264

LUXURY CARS-LOS GATOS, LLC

INVOICE

dba, Lamborghini Los Gatos, Bentley Los Gatos,
Rolls Royce Los Gatos, Aston Martin Los Gatos, Bugatti Los Gatos
620 Blossom Hill Road · Los Gatos CA 95032
(408) 335-6389 · Fax (408) 709-2010

DUPLICATE 1
PAGE 1

BAR # ARD00293552 EPA # CAL000443043

SERVICE ADVISOR: 4117 RYAN FULLER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	11	ASTON MARTIN V12 VAN	SCFEBBCF4BGS00600		8289/8299	T7051
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
09SEP20 DD			17:00 26DEC19		0.00	CASH
						26DEC19
R.O. OPENED	READY	OPTIONS	DLR: NONE			
09:57 26DEC19	13:09 26DEC19					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET
						TOTAL

A PERFORM ONE YEAR/10,000 MILE SERVICE PER FACTORY MENU

CAUSE: PERFORMED SERVICE PER ATTACHED MENU

AMV81 PERFORM ONE YEAR/10,000 MILE SERVICE PER
FACTORY MENU

4072 CPA		1200.00	1200.00
13 PY112988PA OW40 1 LITRE	12.95	12.95	168.35
1 4G43-04-10205 PLUG-OIL PAN DRAIN	36.00	36.00	36.00
1 700781 RESPONSE SUPER DOT 4	49.78	49.78	49.78
1 CR2032 3V BATTERY	4.95	4.95	4.95
1 89150201 PARTS CLEANER	25.50	25.50	25.50
1 2943 WW FLUID	4.99	4.99	4.99
1 AD23-6714-AB OIL FILTER	70.13	70.13	70.13
1 1R12-08-10317 O RING	4.44	4.44	4.44

PERFORMED 1 YEAR SERVICE PER CHECK LIST.

B MPI VIDEO

CAUSE: MPI VIDEO AND SEND RESULTS TO CUSTOMER

MPIV MPI VIDEO

4072 IA

(N/C)

PERFORMED MPI. NOTICED - TIRE SEALANT EXPIRED, DRIVER'S DOOR GLASS
MISS ALIGNED, RIGHT UNDER BODY PANEL DAMAGED, REAR TIRES AT 4.5 MM. P/A
PARTS ON 12/26/19.

ORIGINAL ESTIMATE				FINAL REVISED ESTIMATE			DESCRIPTION	TOTALS
\$				\$			LABOR AMOUNT	1200.00
							PARTS AMOUNT	364.14
DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL		GAS, OIL, LUBE	0.00
							SUBLET AMOUNT	0.00
							MISC. CHARGES	0.00
							TOTAL CHARGES	1564.14
							ADJUSTMENTS	0.00
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE				I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.			SALES TAX	33.23
X				X			PLEASE PAY THIS AMOUNT	1597.37

WARNING: Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and parts and materials used to maintain vehicles, including but not limited to: fuel, oil, batteries, brakes, and wheel balancing weights. When you service, repair or maintain your car, you will be exposed to these chemicals contained in used oil, waste and replacement fluids, fumes, grease, gels, and/or paint. To minimize your exposure when servicing, maintaining or repairing your vehicle: 1) work in a well-ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components. Photos in accordance with Proposition 65 in Car Repair & Safety Code 52045.5 or see 1 For further information about Proposition 65: <http://www.cdpr.ca.gov/prop65.htm>

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CUSTOMER COPY

*p1346x3124Yfollow
CUSTOMER #: 610539

327643

INVOICE

LUXURY CARS-LOS GATOS, LLC

dba, Lamborghini Los Gatos, Bentley Los Gatos,
Rolls Royce Los Gatos, Aston Martin Los Gatos,
LUXURY CARS-LOS GATOS, LLC
620 Blossom Hill Road - Los Gatos, CA 95032
(408) 335-8389 - Fax (408) 709-2010
Rolls Royce Los Gatos, Aston Martin Los Gatos
620 Blossom Hill Road - Los Gatos, CA 95032
BAR # ARD00293552 EPA # CA1000413043
(408) 335-8389 - Fax (408) 709-2010

PAGE 1

SERVICE ADVISOR: 4156 RICCARDO FORLEO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	11	ASTON MARTIN V12 VAN	SCFEBBCF4BGS00600		9555/9567	T2096
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
09SEP20 DD			17:00 16MAR22	271.01	CASH	26MAR22
R.O. OPENED	READY	OPTIONS:	DLR:NONE			

08:17 16MAR22 10:28 26MAR22

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

A Repairs to your vehicle may be delayed due to shortages caused by COVID-19 (Coronavirus) and its impact on the availability of parts and/or labor. Although this situation is beyond the control of This Dealership and Manufacture,

CAUSE: We apologize for any inconvenience, and will do our best to complete the work on your vehicle as soon as possible.?

COVID Repairs to your vehicle may be delayed due to shortages caused by COVID-19 (Coronavirus) and its impact on the availability of parts and/or labor. Although this situation is beyond the control of This Dealership and Manufacture,

4147 ISPA

(N/C)

B PERFORM MULTI-POINT INSPECTION

CAUSE: MULTI POINT INSPECTION

MPI PERFORM MULTI-POINT INSPECTION

4147 ISPA

(N/C)

C CHECK TIRE PRESSURES LF RF LR RR CHECK TIRE

CONDITION PASS FAIL

TP CHECK TIRE

PRESSURES LF RF LR RR CHECK TIRE

CONDITION PASS FAIL

4147 ISPA

(N/C)

PERFORM TIRE PRESSURE

FRONT TIRE @ 36 PSI AND REAR TIRE @ 38 PSI

D P/A 11th YEAR ANNUAL SERVICE.

MISC MISCELLANEOUS REPAIR CONCERN

4147 CPA

13 PY112988PA 0W40 1 LITRE

1 4G43-04-10205 PLUG-OIL PAN DRAIN

3978.00 3978.00

14.25 14.25 185.25

36.73 36.73 36.73

ORIGINAL ESTIMATE			FINAL REVISED ESTIMATE			DESCRIPTION	TOTALS
\$			\$			LABOR AMOUNT	
						PARTS AMOUNT	
DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL	GAS, OIL, LUBE	
						SUBLET AMOUNT	
						MISC. CHARGES	
						TOTAL CHARGES	
						ADJUSTMENTS	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.			I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.			SALES TAX	
X			X			PLEASE PAY THIS AMOUNT	

WARNING: Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and parts and materials used to maintain vehicles, including, but not limited to, fuel, oil, batteries, brake, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to these chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, laundry, paint, certain replacement parts, and petroleum from component wear. When we service your car, we will return used components to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure, please, servicing, maintaining or cleaning your vehicle: 1) work in a well-ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished; and when taking a break, and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components. (Please in accordance with Proposition 65 in Cal Health & Safety Code §25249.5, et seq.) For further information about Proposition 65, visit: <http://www.cdph.ca/propp65>

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in accordance with Proposition 65 in Cal Health & Safety Code §25249.5, et seq. For further information about Proposition 65, visit: <http://www.cdph.ca/propp65>

manufacturer's instructions for use and maintenance of motor vehicles and vehicle components

*p1346x3124Yfollow
CUSTOMER #: 610539

327643

INVOICE

PAGE 2

SERVICE ADVISOR: 4156 RICCARDO FORLEO

LUXURY CARS-LOS GATOS, LLC

dba, Lamborghini Los Gatos, Bentley Los Gatos,
Rolls Royce Los Gatos, Aston Martin Los Gatos,
620 Blossom Hill Road - Los Gatos, CA 95032
(408) 335-8388 Fax (408) 709-2010
BAR # AD99329352 EPA # G4-000443043
(408) 335-8388 Fax (408) 709-2010

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	11	ASTON MARTIN V12 VAN	SCFEBBCF4BGS00600		9555/9567	T2096
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
09SEP20 DD			17:00 16MAR22	271.01	CASH	26MAR22
R.O. OPENED	READY	OPTIONS: DLR:NONE				
08:17 16MAR22	10:28 26MAR22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	700781	RESPONSE	SUPER DOT 4		49.78	49.78	49.78
1	CR2032	3V BATTERY			4.95	4.95	4.95
1	2943	WW FLUID			4.99	4.99	4.99
12	5R13-12405-BA	SPARKPLUG			69.25	69.25	831.00
4	1R12-322666-AA	COOLANT 1L			29.95	29.95	119.80
5	6G33-75106-AA/S	OIL-MAN TRANS 1 LTR			74.22	74.22	371.10
1	4G43-13ZE1-AA-PK	FILTER-POLLEN(2)			112.89	112.89	112.89
1	AD23-6714-AB	OIL FILTER			66.46	66.46	66.46
2	4G43-27-10245	COPPER WASHER-D/PLUG			7.26	7.26	14.52
1	4G43-27-10491	O RING 2.62 X 20.63			5.04	5.04	5.04
2	1R12-08-10317	O RING			4.44	4.44	8.88
1	89150201	PARTS CLEANER			19.95	19.95	19.95

PERFORM SERVICE, OIL CHANGE AND OIL FILTER, MANUAL TRANSMISSION
SERVICE, CABIN AIR FILTER, REPLACE SPARK PLUG, COOLANT FLUSH, BRAKE
FLUID, KEY REMOTE BATTERY

E P/A 4 WHEELS ALIGNMENT.

ALIGNS PERFORM STANDARD 4 WHEEL ALIGNMENT

4147 CPA

1250.00 1250.00

PERFORM 4 WHEEL ALIGNMENT

F SET MONITORS FOR SMOG

MISC MISCELLANEOUS REPAIR CONCERN

4147 CPA

0.00 0.00

DO10 COUPON LABOR - OTHER

CPO

-522.80 -522.80

COUPPO COUPON PART OTHER

CPO

-183.13 -183.13

THANK YOU FOR CHOOSING LUXURY CARS LOS GATOS
FOR YOUR SERVICE NEEDS. WE LOOK FORWARD TO
SEEING YOU ON YOUR NEXT VISIT.
KIMBERLY MORRIS SERVICE DIRECTOR
(408) 827-3735

ORIGINAL ESTIMATE \$			FINAL REVISED ESTIMATE \$			DESCRIPTION	TOTALS
						LABOR AMOUNT	5228.00
						PARTS AMOUNT	1831.34
DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL	GAS, OIL, LUBE	0.00
						SUBLET AMOUNT	0.00
						MISC. CHARGES	0.00
						TOTAL CHARGES	7059.34
						ADJUSTMENTS	705.93
						SALES TAX	152.46
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.			I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.			PLEASE PAY THIS AMOUNT	6505.87
X			X				

WARNING: Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including but not limited to: fuel, oil, batteries, brakes, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to listed chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, splash/paint, certain replacement parts, and particulates from component wear. Often we service your car, we will return used components to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining or cleaning your vehicle: 1) work in a well-ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components. (Printed in accordance with Proposition 65 in Cal Health & Safety Code §25249.5, or see 1 For further information about Proposition 65: <http://www.carcarc.org/propp65.html>)

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Manufacturer's Proprietary Information. It is the property of the manufacturer and is not to be distributed outside the manufacturer's authorized personnel.

CUSTOMER #: 610539

331870

LUXURY CARS-LOS GATOS, LLC

dba, Aston Martin Los Gatos

620 Blossom Hill Road · Los Gatos CA 95032

(408) 335-6389 · Fax (408) 709-2010

INVOICE

PAGE 1

BAR # ARD00293552 EPA # CAL000443043

SERVICE ADVISOR: 4156 RICCARDO FORLEO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	11	ASTON MARTIN V12 VAN	SCFEBBCF4BGS00600		10429/10446	T2902
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
09SEP20 DD			17:00 20DEC23		271.01 CASH	09FEB24

R.O. OPENED READY OPTIONS: DLR:NONE

09:03 20DEC23 14:41 09FEB24

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

A PERFORM MULTI-POINT INSPECTION

CAUSE: MULTI POINT INSPECTION

MPI PERFORM MULTI-POINT INSPECTION

4150 ISPA

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: (N/C) 0.00

PERFORMED MPI

REAR TAIL LIGHT ASSEMBLIES HAVE WATER INTRUSION. RECOMMEND

REPLACING REAR TAIL LIGHT ASSEMBLIES.

TIRE MEASUREMENTS: FRONT TREAD AT 6/32, REAR TREAD AT 6/32, ALL 4

TIRES HAVE EXPIRED DATES OF MANUFACTURE (2015, 2016). SET TIRE PRESSURE

TO 36 PSI FRONT 36 PSI REAR.

BRAKE MEASUREMENTS: FRONT PADS AT 9MM, REAR PADS AT 9MM.

B CHECK TIRE PRESSURES LF RF LR RR CHECK TIRE

CONDITION PASS FAIL

TP CHECK TIRE

PRESSURES LF RF LR RR CHECK TIRE

CONDITION PASS FAIL

4150 ISPA

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: (N/C) 0.00

TIRE MEASUREMENTS: FRONT TREAD AT 6/32, REAR TREAD AT 6/32, ALL 4

TIRES HAVE EXPIRED DATES OF MANUFACTURE (2015, 2016). SET TIRE PRESSURE

TO 36 PSI FRONT 36 PSI REAR.

BRAKE MEASUREMENTS: FRONT PADS AT 9MM, REAR PADS AT 9MM.

C PERFORM 12th YEAR ANNUAL SERVICE.

MISC MISCELLANEOUS REPAIR CONCERN

4150 CPA

2415.00 2415.00

1 AD23-6714-AB OIL FILTER

85.66

13 PY112988PA 0W40 1 LITRE

151.97

1 4G43-04-10205 PLUG-OIL PAN DRAIN

37.87

1 1R12-08-10317 O RING

8.19

ORIGINAL ESTIMATE			FINAL REVISED ESTIMATE			DESCRIPTION	TOTALS
\$			\$			LABOR AMOUNT	
						PARTS AMOUNT	
DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL	GAS, OIL, LUBE	
						SUBLET AMOUNT	
						MISC. CHARGES	
						TOTAL CHARGES	
						ADJUSTMENTS	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.			I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.			SALES TAX	
X			X			PLEASE PAY THIS AMOUNT	

WARNING: These vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including but not limited to, fuel, oil, batteries, brakes, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to these chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, antifreeze, paint, certain replacement parts, and particulates from component wear. When we service your car, we will require you use components, to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining or cleaning your vehicle: 1) work in a well-ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components. (Posted in accordance with Proposition 65 in Cal. Health & Safety Code §25249.5, at www.p65disclaimer.com) For further information about Proposition 65, visit www.p65disclaimer.com

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CUSTOMER #: 610539

331870

LUXURY CARS-LOS GATOS, LLC

dba, Aston Martin Los Gatos

620 Blossom Hill Road - Los Gatos CA 95032

(408) 335-6389 - Fax (408) 709-2010

INVOICE

PAGE 2

BAR # ARD00293552

EPA # CAL000443043

SERVICE ADVISOR: 4156 RICCARDO FORLEO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	11	ASTON MARTIN V12 VAN	SCFEBBCF4BGS00600		10429/10446	T2902	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE	
09SEP20 DD			17:00 20DEC23	271.01	CASH	09FEB24	
R.O. OPENED		READY	OPTIONS: DLR:NONE				
09:03 20DEC23		14:41 09FEB24					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	700781	RESPONSE	SUPER DOT	4			48.29
PARTS:	331.98	LABOR:	2415.00	OTHER:	0.00	TOTAL LINE C:	2746.98

PERFORMED 12TH YEAR ANNUAL SERVICE.

PERFORMED VEHICLE TEST DRIVE, PERFORMED DTC SCAN AND MAINTENANCE INFO RESET, PERFORMED REQUIRED INSPECTIONS.

REPLACED ENGINE OIL AND ENGINE OIL FILTER, REPLACED BRAKE FLUID.

INSPECTED AND TOPPED UNDER HOOD FLUIDS, SET TIRE PRESSURES, TORQUED WHEEL BOLTS.

TIRE MEASUREMENTS: FRONT TREAD AT 6/32, REAR TREAD AT 6/32, ALL 4

TIRES HAVE EXPIRED DATES OF MANUFACTURE (2015, 2016). SET TIRE PRESSURE TO 36 PSI FRONT 36 PSI REAR.

BRAKE MEASUREMENTS: FRONT PADS AT 9MM, REAR PADS AT 9MM.

D CUSTOMER STATES THAT CHECK ENGINE LIGHT IS ON. CHECK AND ADVISE.

MISC MISCELLANEOUS REPAIR CONCERN

4150 CPA

810.75 810.75

20 H459 VACUUM HOSE

54.00

PARTS: 54.00 LABOR: 810.75 OTHER: 0.00 TOTAL LINE D: 864.75

VERIFIED MIL ON. RETRIEVED DTC P0171 FUEL SYSTEM LEAN. VERIFIED LEAN RUNNING CONDITION AT IDLE. FOUND VACUUM LINE FROM THROTTLE BODY TO AIR CLEANER BOX DISCONNECTED. HOSE IS SOFT AND WILL NOT CONNECT PROPERLY. RECOMMEND REPLACING VACUUM HOSE AND RECHECKING.

REPLACED VACUUM HOSE FOR THROTTLE BODY TO AIR CLEANER BOX. TEST

DROVE. MONITORED FUEL TRIM READINGS. VERIFIED NORMAL FUEL TRIMS.

VERIFIED NO FURTHER LEAN CONDITIONS. RESCANNED FOR DTC'S. NO PENDING OR PERMANENT DTC'S STORED.

E CUSTOMER REQUEST TO CHECK FOR OPEN CAMPAIGNS AND RECALLS

RECALLS CUSTOMER REQUEST TO CHECK FOR OPEN

CAMPAIGNS AND RECALLS

4150 WA

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

						DESCRIPTION	TOTALS
ORIGINAL ESTIMATE \$						LABOR AMOUNT	
FINAL REVISED ESTIMATE \$						PARTS AMOUNT	
DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL	GAS, OIL, LUBE	
						SUBLET AMOUNT	
						MISC. CHARGES	
						TOTAL CHARGES	
						ADJUSTMENTS	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.						SALES TAX	
X						PLEASE PAY THIS AMOUNT	
I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.							
X							

BENTLEY



ALL PARTS ARE
NEW UNLESS
SPECIFIED OTHERWISE.

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CUSTOMER COPY

CUSTOMER #: 610539

331870

LUXURY CARS-LOS GATOS, LLC

dba, Aston Martin Los Gatos

620 Blossom Hill Road · Los Gatos CA 95032

(408) 335-6389 · Fax (408) 709-2010

INVOICE

PAGE 3

BAR # ARD00293552

EPA # CAL000443043

SERVICE ADVISOR: 4156 RICCARDO FORLEO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	11	ASTON MARTIN V12 VAN	SCFEBBCF4BGS00600		10429/10446	T2902
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
09SEP20 DD			17:00 20DEC23	271.01	CASH	09FEB24
R.O. OPENED		READY	OPTIONS: DLR:NONE			
09:03 20DEC23		14:41 09FEB24				
LINE OPCODE TECH TYPE HOURS				LIST	NET	TOTAL

VERIFIED NO OPEN RECALLS AT TIME OF SERVICE.

F** DRIVE BELT REPLACEMENT.

MISC MISCELLANEOUS REPAIR CONCERN

4150 CPA

1380.00 1380.00

1 ED23-8620-AA FEAD DRIVE BELT

149.88

PARTS: 149.88 LABOR: 1380.00 OTHER: 0.00 TOTAL LINE F: 1529.88

REPLACED ENGINE DRIVE BELT. VERIFIED NORMAL DRIVE BELT OPERATION.

DO10 COUPON LABOR - OTHER

CPO

-460.50 -460.50

COUPPO COUPON PART OTHER

CPO

-53.56 -53.56

THANK YOU FOR CHOOSING LUXURY CARS LOS GATOS
 FOR YOUR SERVICE NEEDS. WE LOOK FORWARD TO
 SEEING YOU ON YOUR NEXT VISIT.
 KIMBERLY MORRIS SERVICE DIRECTOR
 (408) 827-3735

ORIGINAL ESTIMATE \$			FINAL REVISED ESTIMATE \$			DESCRIPTION	TOTALS
DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL	LABOR AMOUNT	4605.75
						PARTS AMOUNT	535.86
						GAS, OIL, LUBE	0.00
						SUBLET AMOUNT	0.00
						MISC. CHARGES	0.00
						TOTAL CHARGES	5141.61
						ADJUSTMENTS	514.06
						SALES TAX	44.62
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE			I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE			PLEASE PAY THIS AMOUNT	4672.17

WARNING: Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including but not limited to, fuel, oil, batteries, brake, and wheel cylinders. When you service, clean or maintain your car you will be exposed to these chemicals contained in used oil, waste and replacement fluids, fumes, grease, dirt, touch-up paint, repair replacement parts, and particulates from component wear. When we service your car we will return used components to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining or cleaning your vehicle: 1) work in a well-ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components, observed in accordance with Proposition 65 or Car, Health & Safety Code §25249.5, or per 1 for further information about Proposition 65. <http://www.bentleyprop65.com/>

CUSTOMER COPY

Peninsula European Car Service
134 17th Ave.
San Mateo, CA 94402 US
+16503493433
invoicing@peninsulaeuropean.com
www.peninsulaeuropean.com

Invoice 3387



BILL TO

DATE
01/29/2025

PLEASE PAY
\$6,257.00

DUE DATE
01/29/2025

MAKE/MODEL/YEAR

Aston Martin 2011 V12 Vantage

MILEAGE

10,639

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Labor	1	1,350.00	1,350.00
	Vehicle came with concern about misfires Found cylinder 3 misfiring under load. Removed intake manifolds. Replaced all 12 spark plugs and all 12 coil packs. Installed new intake manifold gasket set and torqued to spec. Replaced all 12 injector O-rings. Set misfire correction factors. Road tested vehicle 10 miles Sent vehicle out for smog test			
	Part	2	285.00	570.00T
	Intake manifold gaskets			
	Part	1	199.00	199.00T
	Fuel injector O-ring kit			
	Part	12	225.00	2,700.00T
	Ignition coil packs			
	Part	12	61.00	732.00T
	Spark plugs			
	Part	2	9.99	19.98T
	Throttle body O-ring			
	Part	5	9.99	49.95T
	Parts wash			
	Services	1	9.99	9.99
	EPA WASTE FEE			
	Services	1	95.00	95.00
	Smog			
	CC processing fee:2.5%	1	120.00	120.00
	Processing fee			

BAR# ARD00285953
VIN: SCFEBBCF4BGS00600
Thank you for your business!

SUBTOTAL	5,845.92
TAX	411.08
TOTAL	6,257.00

Pay invoice

TOTAL DUE **\$6,257.00**

Please Sign here

X _____

Smog Check Vehicle Inspection Report (VIR)

Vehicle Information

Test Date/Time: 01/28/2025 @ 1:20 PM

Model Year: 2011
VIN (scanned from vehicle):
License Plate: 8EWF843
Certification Type: California

Vehicle Make: ASTON MARTIN
SCFEBBCF4BGS00600
License State: CA
Odometer: 10638

Vehicle Model: V12 VANTAGE
Fuel Type: Gasoline

Overall Test Result

PASS

Congratulations! Your vehicle passed the Smog Check inspection, which helps California reach its daily goal of removing smog-forming emissions from the air. Thank you for keeping your vehicle well maintained.

Visual Inspection: PASS Functional Inspection: PASS

Smog Check Certificate Number: JD019810C

DMV ID Number: 0113D464J890

Your Smog Check certificate has been electronically transmitted to DMV.

Your certificate is valid for 90 days from date of issuance. Please keep this copy for your records.

The Bureau of Automotive Repair helps consumers with Smog Check repairs, vehicle retirement, collision repair inspections, and more.
www.bar.ca.gov

Visual Inspection Result Information

<u>Result</u>	<u>Inspection Category</u>	<u>Result</u>	<u>Inspection Category</u>
NOT APPLICABLE	Air Injection System	PASS	Catalyst
PASS	Computers, Sensors, Switches, and Wiring	PASS	Crankcase Emission Controls
NOT APPLICABLE	Exhaust Gas Recirculation (EGR)	PASS	Fuel Evaporative System (EVAP)
PASS	Fuel Metering System	PASS	Other Emission Related Components/Systems
NOT APPLICABLE	Turbocharger/Supercharger	PASS	Vacuum Lines to Sensors/Switches

Emission Control Systems Functional Check Results

<u>Result</u>		<u>Result</u>	
PASS	Liquid Fuel Leak Check	PASS	OBDII
PASS	Smoke Check		

Smog Check Inspection Station Information

Station ID: TC297565
SMOG CENTRAL
2107 PALM AVE UNIT B
SAN MATEO, CA 94403
(650) 638-0230

Inspector Name/ID: TANUWIDJAJA, JUSTIN/EO642510
Software Version/OIS ID: 24.4.1830.0/CV018419

I certify, under penalty of perjury, under the laws of the State of California, that I performed the inspection in accordance with all bureau requirements, and that the information listed on this vehicle inspection report is true and accurate.

01/28/2025

Date

Inspector's Signature