ASTON MARTIN

INVOICE

ASTON MARTIN BEVERLY HILLS

2240 Colby Ave West Los Angeles, CA 90064 Tel: (310) 967-7180 Fax. (310) 477-6045

				PAGE 1		967-7180 Fax: (3' www.ogaracoach)262867 E.P.A.	com	
COLOR	YEAR	MAKE/MODEL		SERVICE ADVISO	R: LICENSE	MILEAGE	IN / OUT	TAG
NMI CARRON	777	COMONI MARONINI	-					
DEL DATE		ASTON MARTIN	PROMISED	CFEBBCF4BGS006 PO NO	RATE	PAYMENT 0/		TSOP:
	1	110000000	THOMICED	10110	TOTAL	(ATMLIVE	047.	UNIL
29JAN11 DI			17:00 05MA	R15	0.00	CASH	05MAR	15
R.O. OPEI	NED	READY	OPTIONS:	DLR: PARKPLAC				
		10:46 05MAR15 H TYPE HOURS			LIST	NET	T TO	ma r
			I.I. CTASS DI	UTTONS IN CENT		NEI	10	TAL
CAUSE: AS			LL GLASS B	OTTONS IN CENT	DK SIACK			
	CCESOR							
5.5		9 CA				0.00	0	0.0
1	100000000000000000000000000000000000000	L4B626-DB SPO	RT SWITCH		234 20	234.20		.20
		15A860-BB PAR				95.15		-
		L5K237-BA FOG				105.10		.10
		2C418-DA DSC			95.55			
PARTS:		LABOR:	THE R. P. LEWIS CO., LANSING, MICH. 400, 1975.	HER: 0.00	500000000000000000000000000000000000000	INE A:	200.70	.00
PARTS ON	ORDER,	, WILL FIT UP	ON ARRIVAL					0.0
	***	*******	******	******	******	***		
B AS REQU	IRED BY	CALIFORNIA	REGULATION	S, WE WILL PER	FORM A TIR	E		
CI	HECK/IN	WFLATION SERV	ICE ON YOU	R VEHICLE. TIR	E PRESSURE	S ARE SET		
T	D L/H/I	FR/H/	F	/H/RR/	H/R			
CAUSE: TI	RE PRES	SSURES SET AS	REQUIRED 1	BY CALIFORNIA	REGULATION	IS		
TP A				LATIONS, WE WI	LL			
				ON SERVICE ON	1000			
				ARE SET TO L/				
	F	R/H/F	L/H/R.	R/H/R				
								1000
DARMG	999		0.00		méma		0	
PARTS:	0.00			HER: 0.00		JINE B:	- 0	.00
SET PRES	SUKES !	CO 36PSI R/F	AND LYF, 3	6PSI 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

bereby authorize the requir 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 class of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts	DESCRIPTION	TOTALS
hipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or sewhere for the purpose of testing and/or inspection. An express mechanic's lien is hareby adknowledged on above vehicle to secure the amount of repairs	LABOR AMOUNT	0.00
STORAGE CHARGE OF\$40.00 PER DAY AFTER 72 HOURS NOTICE.ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$	PARTS AMOUNT	530.00
Original Estimate \$	GAS, OIL, LUBE	0.00
Х	SUBLET AMOUNT	0.00
Our Labor prices are a contract amount for service performed and do not represent actual working time. FOR YOUR CONVENIENCE	MISC. CHARGES	0.00
OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT	TOTAL CHARGES	530.00
HOURS, MONDAY - FRIDAY 5 AM. TO 5/30 P.M. CLOSED SATURDAY 5 AMD SUNDAYS NO VEHICLES RELEASED AFTER SERVICE HOURS.	LESS DISC/DEDUCT	0.00
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within days of the date shown above if t choose not not authorize the service recommended.	SALES TAX	47.70
WE MAKE 1011 AUDITORIZE USE SERVICE RECORDINATION 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.	PLEASE PAY THIS AMOUNT	577.70

ASTON MARTIN

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DUPLICATE 1

ASTON MARTIN BEVERLY HILLS 2240 Colby Ave. West Los Angeles, CA 90064 Tel: (310) 967-7180 Fax: (310) 477-6045

PAGE 1		967-7180 Fax: (3 www.ogaracoach 262867 E.P.A.	com	
COLOR YEAR MAKE/MODEL SERVICE ADVISOR:	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.	
29JAN11 DD 29JAN2014 17:00 25MAR15 R.O. OPENED READY OPTIONS DIR DARKDLAC	0.00	CASH	25MAR	15
DER. PARREDAC				
10:46 17MAR15 14:03 25MAR15 LINE OPCODE TECH TYPE HOURS	LIST	NET	TO:	TIAT
A CUSTOMER REQUESTS TO INSTALL REVERSE CAMERA	DISI	MET	10	TAL
CAUSE: AS REQUESTED				
39 ACCESORIES				
1800COMPA		525.00		
1 DG33-37-10701 RVC KIT	1149.01	1050.00	1050	.00
PARTS: 1050.00 LABOR: 525.00 OTHER: 0.00 INSTALLED REVERSE CAMERA KIT.			1575	.00

CUSTOMER REQUESTS TO INSTALL PRE-ORDERED GLASS CONSOL	E BUTTO	NS		
CAUSE: PER REQUEST				
60 INTERIOR TRIM				
1800COMPA		275.00	0.000	
PARTS: 0.00 LABOR: 275.00 OTHER: 0.00 INSTALLED NEW GLASS BUTTONS.	TOTAL L	INE B:	275	.00
************************		***		
C CUSTOMER STATES WHEN PRESSING BUTTON, FUEL DOOR WON'T		***		
CAUSE: FUEL DOOR OUT OF ALIGNMENT	OPEN			
67 EXTERIOR TRIM				
1800 CA		0.00		0.0
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00	TOTAL L	0.00	2 3075	.00
ADJUSTED FUEL DOOR AS NEEDED, NO CHARGE.	TOTAL L	INE C:	U	.00
*****************	*****	***		
CUSTOMER REQUESTS TO SECURE UPPER SLAT IN FRONT GRILL	E IF PO	SSIBLE		
CAUSE: AS PER REQUEST				
67 EXTERIOR TRIM				
1800 CA		0.00		.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00	TOTAL L	INE D:	0	.00
SECURED UPPER SLAT AS BEST AS POSSIBLE, NO CHARGE.				

E CUSTOMER REQUESTS TO SET DAYTIME RUNNING LIGHTS BACK	TO NORM	AL		
FACTORY SETTING				
CAUSE: REPROGRAMMING REQUIRED				
26 ELECTRICAL 1800COMPA		70 70		
hereby authorize the repair work berein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to	Toron	72.50		.50
whicks or articles set in vehicle in case of fire, theft or any other cause beyond your control or fer any delays, caused by unavailability of parts or delays in parts higherents by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or isolater for the purpose of trating and/or inspection. An express mechanic's lien is hereby adaptiveledged on above vehicle to secure the amount of ispairs	0000	RIPTION	TOTA	ALS
THE WILL	PARTS AMO		ALCOHOLD CO.	
STORAGE CHARGE OF\$40.00 PER DAY AFTER 72 HOURS NOTICE.ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$ Original Estimate \$	GAS, OIL, LL		_	
X	SUBLET AM			
Our Labor prices are a contract amount for service performed and do not represent actual working time.	MISC. CHAR			
FOR YOUR CONVENIENCE OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT	TOTAL CHA			
HOURS: MONDAY - FROAT 7:30 A.M. TO 5:30 P.M. CLOSED SATURDAYS AND SUNDAYS	LESS DISC/			
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	SALES TAX			
chaose not not authorize the service recommended.	PLEASE P	AV	ieles il	Constitution of
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 MARTER.	. ILLEMACE			

ASTON MARTIN

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ASTON MARTIN BEVERLY HILLS 2240 Colby Ave. West Los Angeles, CA 90064

				DU	PLICATE 1 PAGE 2	Tel: (310)	ve. West Los Ar 967-7180 Fax. (3 www.ogaracoach 262867 E.P.A	(10) 477-604 n.com	5
				SER	VICE ADVISOR:				
COLOR	/EAR	MAKE/MODEL			VIN	LICENSE	MILEAGE	IN/OUT	TAG
ML CARBON	77 7	ASTON MARTIN		SCEED	BCF4BGS00600		4320/	14225	m700/
	PROD. DA		PROMIS		PO NO.	RATE	PAYMENT	_	DATE
						74	, , , , , , , , , , , , , , , , , , ,	1	DAIL
9JAN11 DI			17:00 25			0.00	CASH	25MAR	15
R.O. OPENE	D	READY	OPTIONS	DLR	:PARKPLAC				
0.46 17MND	7 = 1	4.03 DEMARTE							
.0:46 17MAR		4:03 25MAR15				LIST	NTON	T 000	ma r
ARTS:	0.00		72.50	OTHER:	0.00	TOTAL L			TAL .50
					EADLIGHT OPE		IND D:	12	.50
	***	*******	*****	*****	******	*****	***		
LEATHER R	EPAIR	FOR DRIVER	SIDE SEA	AT BOLS	TER, STEERIN	G WHEEL	AND SEAT		
BAS	E						THIS SERVE		
AUSE: AS P	ER RE	QUEST							
47 SUB									
	999	CA					0.00	0	.00
UBL INTERI	OR PC	55833 INV 3	156						
		CA					300.00	300	.00
ARTS:	0.00	LABOR:	0.00	OTHER:	300.00	TOTAL L	INE F:	300	.00
SUBLET TO					RESTAURANT SECTION				
		The second second			*******				
			REAR CA	ARGO CO	VER, SEEMS T	O BE SAG	GING		
AUSE: AS P				X					
60 INT									
	1800			and the second	*Millione States		0.00	0	.00
ARTS:	0.00		0.00			TOTAL L	INE G:	0	.00
CHECKED AN		IND NORMAL OF			T.				
		******	*****	*****	******	****	***		
PICK-UP A									
AUSE: AS F			S- 11.	All low	A. A. A. I.C. I.	1			
99 PIC		AND DELIVERY			TARREST STATES	The second			
PARTS:		LABOR:	0.00	OTHER:	0.00	TOTAL I	TATE II.		(C)
					, NO CHARGE.	TOTALL	INE H:	U	.00
FICKED OF					********	******	***		
** TNSTALL		T BUMPER SKI							
		L FRONT BUMP		DI.ATE					
		COMPA	an onte				145 00	145	0.0
1 4	0.000	201V8S SKID	PLT			425.00			
			145.00	OTHER:	0.00		INE I:		.50
	***				*****			22,	
** DURING	REVER	RSE CAMERA IN	STALL IT	T WAS N	OTED THE CAM	ERA WAS			
weeky authorize the repair w	ork herein set	forth to be done along with the re	scessary material and a	agree that you are	not responsible for loss or damage havailability of parts or delays in pa	n DESC	RIPTION	TOT	ALS
coments by the supplier or to	ansporter 1 he	rreby grant you and/or your employ	wen permission to prov	rate the uphide he	reio described on streets, highways shiole to secure the amount of repa	or	TAUL		
arelo.					NOT INCLUDE SALES TAX \$	PARTS AMO	UNT		·
		Original Estimate \$			TO THOUSE WILLS THE	GAS, OIL, LE	JBE	wine Ja <u>life</u> – 8	
X					20.000000000000000000000000000000000000	SUBLET AM	OUNT		15 24500
Our Labor prices are a	contract am	ount for service performed and FOR	do not represent act YOUR CONVENIEN			MISC. CHAR	RGES		
		OUR SERVICE DEPART		PARTS DEPARTME	NT	TOTAL CHA	RGES		
		CLOSED: NO VEHICLES R	SATURDAYS AND SUN SELEASED AFTER SER	IDAYS		LESS DISC/	DEDUCT		
TEARDOWN ESTIMAT choose not not authoriz	E: I understa	and that my vehicle will be reaso	embled within		of the date shown above if I	SALES TAX			
WE MAKE A SEPARATE C	HARGE FOR S	TORAGE AND DISPOSAL OF TOX	C WASTE, RATHER TH	AN RECOVER THE	ESE COSTS BY INCREASING OUR	PLEASE P	AY		
TARON NATES TO ALL OR	OUR CUSTON	MERS, WE MAKE THIS CHARGE OF	BLY ON THOSE PARTIC	CULAR REPAIRS O	R SERVICES WHICH GENERATE	THIS AMO	UNT		

ASTON MARTIN

INVOICE

ASTON MARTIN BEVERLY HILLS

DITOT.TCATE 1

2240 Colby Ave. West Los Angeles, CA 90064

				PAGE 3		967-7180 Fax: (3 www.ogaracoach)262867 E.P.A	com	
			8	SERVICE ADVISOR:				701010
COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE	IN / OUT	TAG
AML CARBO		ASTON MARTIN		FEBBCF4BGS00600		4320/		T702
DEL. DATE	PROU. DE	WARR EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV.	DATE
29JAN11 D R.O. OPE		29JAN2014 READY	17:00 25MAR OPTIONS:	15 DLR:PARKPLAC	0.00	CASH	25MAR	215
		4:03 25MAR15	5					
	DE TECH	TYPE HOURS			LIST	NET	' TO	TAL
1907 1 1 0119 0105 FC: 1 PART# COUNT CLAIM	BB MODU 1818 DG33-3 699966 699966 BN REAF 1818 FC CARF LH (CL 1818 907BB : DG333 : 1 TYPE:	WA 7-10701 RVC FUSE FUSE BUMPER COVE WA PET ASSY LUGG OSEST CODE) WA	KIT ER REMOVE AN			7	(A) (A) (A) (A)	1/c) 1/c) 1/c) 1/c)
WIRING K LEFT SID OPERATION NOT GOIN	0.00 NSTALL IT TO H TRUNK NAL AT G TO SI D NON-T	AVE A SHORT. PANELS TO RE THAT TIME, E LEEP. RE-WIRE TIME TO REWIRE	MERA KIT, FOR REMOVE AND EPLACE WIRING BUT 270mA DR. ED POWER TO	ER: 0.00 OUND FUSE 64 TO REFIT REAR BUM G. FOUND BACKUP AW PRESENT DUE CAMERA TO REAR PLY. WORKING NO	BLOW. FOR CAMERA TO CAMER FUSE BOX	OUND ACCESS AN A MODULE F7.	ND -0).00

EST: 1,865.00

17MAR15 10:46 SA: 1724

hereby authorize the repair work herein set forth to be dote along with the necessary material and agree that you are not responsible for loss or damage to rehide or arrives left in vehicle in case of tire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts.	DESCRIPTION	TOTALS
shipments by the supplier or transporter. I haveby 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 lian is hareby advocwiedged on above vehicle to secure the amount of repairs	LABOR AMOUNT	
STORAGE CHARGE OF\$40.00 PER DAY AFTER 72 HOURS NOTICE, ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX 5	PARTS AMOUNT	
Original Estimate \$	GAS, OIL, LUBE	
X	SUBLET AMOUNT	
Our Labor prices are a contract amount for service performed and do not represent actual working time. FOR YOUR CONVENIENCE	MISC. CHARGES	
OUR SERVICE DEPARTMENT CASHER AND PARTS DEPARTMENT HOURS MONDAY - FRIDAY 7-30 A.M. TO 6:30 P.M.	TOTAL CHARGES	
CLOSED SATURDAYS AND SUNDAYS NO VEHICLES RELEASED AFTER SERVICE HOURS	LESS DISC/DEDUCT	
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within days of the date shown above if I choose not not authorize the service recommended.	SALES TAX	
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.	PLEASE PAY THIS AMOUNT	

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ASTON MARTIN BEVERLY HILLS

NET

TOTAL

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

DUPLICATE 1 PAGE 4

					SER	VICE ADVISOR:				
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	E IN / OUT	TAG
AML CARBON	11	AST	ON MARTIN		SCFEE	BCF4BGS00600		4320	/4325	T7029
DEL DATE	PROD.	DATE	WARR, EXP.	PROM	ISED	PO NO.	RATE	PAYMENT	INV.	DATE
29JAN11 DE		.Qi., J.10	29JAN2014	17:00	25MAR15		0.00	CASH	25MAR	215
R.O. OPEN	ED		READY	OPTIO	NS: DLR	::PARKPLAC				

10:46 17MAR15 14:03 25MAR15 LINE OPCODE TECH TYPE HOURS

> 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.

LIST

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 iosa 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 signments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle hereby described on shore is significantly or especially an experiment of repairs elsewhere for the purpose of testing anti/or inspection. An expense mechanic's lien is hereby admonifedged on above vehicle to secure the amount of repairs DESCRIPTION TOTALS LABOR AMOUNT 1017.50 PARTS AMOUNT 1432.50 STORAGE CHARGE OF\$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$ Original Estimate \$ GAS, OIL, LUBE 0.00 SUBLET AMOUNT 300.00 Our Labor prices are a contract amount for service performed and do not represent actual working time MISC. CHARGES 0.00 FOR YOUR CONVENIENCE

FOR YOUR CONVENIENCE

OUR SERVICE DEPARTMENT CASHER 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. TOTAL CHARGES 2750.00 LESS DISC/DEDUCT 0.00 TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within days of the date shown above if i SALES TAX 128.93 choose not not 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. PLEASE PAY THIS AMOUNT 2878.93

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PAGE 1 www.ogaracoach.com B.A.R. # ARD00262867 E.P.A. # CAL000304315 SERVICE ADVISOR: COLOR MAKE/MODEL YEAR LICENSE MILEAGE IN / OUT TAG AML CARBON 7.7 ASTON MARTIN SCFEBBCF4BGS00600 4404/4406 T7064 PROD. DATE WARR, EXP. DEL DATE PROMISED PO NO. RATE PAYMENT INV DATE 29JAN11 DI 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 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 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 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 0.00 OTHER: 0.00 TOTAL LINE B:

0.00 LABOR: 0.00

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

PARTS: 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

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	DESCRIPTION	TOTALS
vehiole or articles left in vehicle in case of fire, theft or any other oxide 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 present the vehicle hereby described on streets, highways repleasement for the purpose of testing and/or impection. An express mechanic's lien is hereby asknowledged on above vehicle to secure the amount or pages.	LAROD AMOUNT	
STORAGE CHARGE OF\$40.00 PER DAY AFTER 72 HOURS NOTICE ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$	PARTS AMOUNT	
Original Estimate \$	GAS, OIL, LUBE	
	SUBLET AMOUNT	
Our Labor prices are a contract amount for service performed and do not represent actual working time. FOR YOUR CONVENIENCE	MISC. CHARGES	
OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT	TOTAL CHARGES	
HQURS, MONDAY - FRIDAY 7.30 A.M. TO 5.30 P.M. CLOSED SATURDAYS AND SUNDAYS	LESS DISC/DEDUCT	
NO VEHICLES RELEASED AFTER SERVICE HOURS. TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within	SALES TAX	
Choose not not 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	PLEASE PAY THIS AMOUNT	

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www.ogaracoach.com B.A.R. # ARD00262867 E.P.A. # CAL000304315

PAGE 2

		EAUT			SER	VICE ADVISOR				
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAG	E IN / OUT	TAG
AML CARBON		_	ON MARTIN		SCFEE	BCF4BGS0060		4404	/4406	T7064
DEL DATE	PROD.	DATE	WARR. EXP.	PROMI	SED	PO NO.	RATE	PAYMENT	INV.	DATE
29JAN11 DE			29JAN2014				0.00	CASH	31MAR	115
R.O. OPEN	IED		READY	OPTION	S: 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 PLEASE PRESENT YOUR VIP CARD AT WRITE UP.

PLEASE CALL YOUR ADVISOR WITH ANY CONCERNS

hereby authorize the repair work herein set forth to be done along with the necessary meterial and agree that you are not responsible for loss or damage to rehidle or articles left in vehicle in case of tire. Shell or any other cause beyond your control or for any elegan seased by unavoilability of parts or delays in parts or delays in parts or delays in parts or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on stends, highways or delayers for the purpose of testing and/or inspection. An express mechanic's tien is hereby adeprovedged on above vehicle to secure the amount of repairs DESCRIPTION TOTALS LABOR AMOUNT 0.00 PARTS AMOUNT 0.00 STORAGE CHARGE OF\$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$ Original Estimate \$ GAS ON LUBE 0.00 SUBLET AMOUNT 0.00 Our Labor prices are a contract amount for service performed and do not represent actual working time. MISC. CHARGES 0.00 FOR YOUR CONVENIENCE TOTAL CHARGES 0.00 LESS DISC/DEDUCT 0.00 days of the date shown above if (SALES TAX 0.00 choose not not 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 PLEASE PAY THIS AMOUNT 0.00

all of when he

ASTON MARTIN

INVOICE

ASTON MARTIN BEVERLY HILLS

2240 Colby Ave. West Los Angeles, CA 90064 Tel: (310) 967-7180 Fax: (310) 477-6045

0.00

www.onaracoach.com

PAGE 1

				NAME OF STREET	1	PAGE 1	3.A.R. # ARD00	262867 E.P.A	. # CALOOO	304315
					SER\	/ICE ADVISOR:	N. SWIEGER	PRINCE OF STATE		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN/OUT	TAG
AML CARBON	11	AST	ON MARTIN	20	SCFEB	BCF4BGS00600		5097	/5103	T7981
DEL DATE	PROD.	DATE	WARR EXP.	PROM	SED	PO NO.	RATE	PAYMENT	INV	DATE
29JAN11 DD			29JAN2014	17:00 1	1DEC15		0.00	CASH	11DE	C15
R.O. OPEN	IED		READY	OPTION	S: DLR	: PARKPLAC				
15:22 02DE	C15	16:	53 11DEC1	5						
LINE OPCOL	E TE	CH I	YPE HOURS				LIST	NE'	r To	DTAL
CAUSE: BAT	TERY	DIS	CHARGED	GE AND T	EST BAT	TERY. VEHICL	E REQUIR	ES A JUMI	P	
26 EI	18		CA					0.0	0	0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 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	1	.087.50	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 MOBILIA 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
502.98 LABOR: 1087.50 OTHER: 0.00	TOTAL LINE	E 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

I nereby autonotice the repear work, nerebility to be come along with the necessary material and agree that you are not responsible for loss of carriage to reflect or articles left in whickle in class of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts	DESCRIPTION	TOTALS
shipments by the supplier or transporter. Thereby 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 adknowledged on above vehicle to secure the amount of repairs	LABOR AMOUNT	
STORAGE CHARGE OF\$40.00 PER DAY AFTER 72 HOURS NOTICE ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$	PART'S AMOUNT	
Original Estimate \$	GAS, OIL, LUBE	I Miles III ON
X	SUBLET AMOUNT	
Our Labor prices are a contract amount for service performed and do not represent actual working time. FOR YOUR CONVENIENCE	MISC. CHARGES	
OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT	TOTAL CHARGES	
HOURS, MONDAY - FRIDAY 7:30 A.M. TO 6:30 P.M. CLOSED SAID SUNDAYS NO VEHICLES RELEASED AFTER SERVICE HOURS.	LESS DISC/DEDUCT	
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within days of the date shown above if I	SALES TAX	
Choose not not authorize the service-recommended. WE MAKE A SEPARATE CHARGE FOR STORAGE AND DISPOSAL OF TOXIC WASTE. RATHER THAN RECOVER THESE COSTS BY INDREASING OUR LABOR RATES TO ALL OF OUR DUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE	PLEASE PAY THIS AMOUNT	

PARTS:

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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 2 SERVICE ADVISOR: COLOR MAKE/MODEL MILEAGE IN / OUT YEAR LICENSE TAG AML CARBON ASTON MARTIN SCFEBBCF4BGS00600 5097/5103 T7981 PROD. DATE WARR, EXP. PROMISED RATE DEL DATE PO NO. PAYMENT INV. DATE 29JAN11 DD 29JAN2014 17:00 11DEC15 0.00 CASH 11DEC15 OPTIONS: R.O. OPENED READY 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 0.00 0.00 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 PO 60744 INV 46834 SUBL 123.00 CA 123.00 TOTAL LINE E: PARTS: 0.00 LABOR: 0.00 OTHER: 123.00 123.00 TRANSPORTED TO SERVICE VIA DELIVERED VIA VALET CEPTITOR

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 ehicle 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.	DESCRIPTION	TOTALS
hipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle hereto described on streets, highways or isorehere for the purpose of testing and/or inspection. An express mechanics is in a hereby advantated an above vehicle to secure the amount of repairs	LABOR AMOUNT	
STORAGE CHARGE OF\$40.00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$	PARTS AMOUNT	
Original Estimate \$	GAS, OIL, LUBE	CONTRACT CONTRACT
X	SUBLET AMOUNT	
Our Labor prices are a contract amount for service performed and do not represent actual working time. FOR YOUR CONVENIENCE	MISC. CHARGES	
OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT	TOTAL CHARGES	
HOURS, MONDAY - FRIDAY 7:30 A.M. TO 6:30 P.M. CLOSED SATURDAYS AND SUNDAYS NO VEHICLES RELEASED AFTER SERVICE HOURS.	LESS DISC/DEDUCT	
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within	SALES TAX	
Choose not not 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.	PLEASE PAY THIS AMOUNT	



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PAGE 3

					SEF	RVICE ADVISOR:			A CONTRACT	
COLOR	YEAR		MAKE/MODEL		VIN			MILEAG	MILEAGE IN / OUT	
AML CARBON	CARBON 11 ASTON MARTIN		SCFE	BBCF4BGS00600		5097/5103		T7981		
DEL DATE	PROD.	DATE	WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV	DATE
29JAN11 DD			29JAN2014	17:00 1	LDEC15		0.00	CASH	11DEC	215
R.O. OPEN	IED		READY	OPTION:	S: DL	R: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

362.50

362.50

493.46 548.29 493.46

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

IVECTOR LEGAL

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 vehicle or ariscles 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 passignments by the supplier or transporters. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways alsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby aeknowledged on above vehicle to secure the amount of repair.

STORAGE CHARGE OF\$40,00 PER DAY AFTER 72 HOURS NOTICE.ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$ Original Estimate \$

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

FOR YOUR CONVENIENCE

days of the date shown above if I choose not not authorize the service recommended.

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

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

2659.12

THIS AMOUNT



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				eed)	PAGE 1 B. VICE ADVISOR:	Tel. (310)	967-7180 Fax: (3 www.ogaracoad 0262867 E.P.A	310) 477-604 h.com	15
COLOR	YEAR	MAKE/MODEL		SER	VIN VIN	LICENSE	MILEAGE	IN / OUT	TAG
									1
AML CARBON		ASTON MARTIN		SCFEB	BCF4BGS00600		6216,	6221	T7235
DEL DATE	PROD.	DATE WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
29JAN11 DI		29JAN2014				0.00	CASH	09FEE	317
R.O. OPEN	NED	READY	OPTIONS	DLR	: PARKPLAC				
		09:30 09FEB1	7						
		CH TYPE HOURS	DN 6 1177	D ADDIT	Ton	LIST	NE'	r TC	TAL
		JESTS TO PERFO	DKM 6 YEA	IR SERV	ICE				
CAUSE: CAR		JLED MAINTENAN	ICE						
ALVIN S		OCOMPA	NCE				1530 0	1 1 5 2 0	0.0
1		-6714-AA OIL	פפידידים			48.12	1530.00 2 48.12		3.12
		-04-10205 PLU				27.76			7.76
		IL1A 15-50WT				12.20			2.74
		080A PARTS WAS				12.20			65
		-M99C104-AA G				14.67			.67
		-08-10317 O-R				3.92			3.92
		A TECHRON	ING			21.95			9.75
		AA BRAKE FLUI				9.96			5.88
		HAZ WASTE		gillete a	Control Asset Area-	7.00		5000	7.00
		MISC/PARTS			BELLIN LAND TO THE PARTY OF THE	7.00			7.00
		32A BATTERY	Mary Control		The second second	5.95			5.35
		13A WASHER SO	VENT			5.95			5.35
		DA BT/PAD	TARMI			6.99			5.25
		-13ZE1-AA-PK	DOLLEMETI	משת		92.55			
		-9601-AB FILT				89.48			3.96
PARTS:			1530.00	OTHER:	0.00		LINE A:	2127	
6221 SERV			1530.00	OTHER:	0.00	TOTAL I	JINE A:	212	1.95
		YEAR service	ner mani	ifactur	era recommen	dation			
		r: Front 8 mm			ers recommen	dation.			
Tire tre	ad de	pths: R/H/F 8	mm T./H/I	7 8 mm	P/H/P 8 mm T	/H/R 8 m	nm		
Battery V			27/11/1	. O min	11/11/11 0 11111 12	,,			
200027		******	*****	*****	*****	*****	***		
B CUSTOMER	R REO	UESTS TO MOUN	T AND BAI	LANCE N	EW. PROVIDED	TIRES			
CAUSE: AS									
04 WI	HEELS	& TIRES							
	18	OOCOMPA					210.0	0 210	0.00
PARTS:	0.	00 LABOR:	210.00	OTHER:	0.00	TOTAL I	LINE B:	210	0.00
6221 tire	es wo	rn 2.00 Repla	ced and l	balance	d tires with	provide	ed.		
	*	*******	*****	*****	********	*****	***		
C CUSTOME	R REQ	UESTS TO CHEC	K REAR SI	PEAKER	OPERATION, H	IGHER VO	OLUMES		
I hereby authorize the repu	sir work herein	set forth to be done along with the fire, theft or any other cause beyond	necessary material and	agree that you are	not responsible for loss or damage	DESC	CRIPTION	TO	TALS
shipments by the supplier	or transporter.	I hereby grant you and/or your empli for inspection. An express mechanic's	ovees permission to oper	rate the vehicle he	erein described on streets, highways	OF LABOUR ASA	OUNT		
thereis.		PER DAY AFTER 72 HOURS N				PARTS AM	OUNT		
		Original Estimate \$ _				GAS, OIL, I	UBE		
X				001-000-000		SUBLET A	TAUON		
Our Labor prices a	ire a contract	amount for service performed an FOR	d do not represent ac YOUR CONVENIEN			MISC. CHA	RGES		
		OUR SERVICE DEPAR	RTMENT CASHIER AND S	PARTS DEPARTME	ENT	TOTAL CH	ARGES		
		CLOSE	D SATURDAYS AND SUN RELEASED AFTER SER	NDAYS		LESS DISC	DEDUCT	Participated T. R. A.	
		erstand that my vehicle will be real			s of the date shown above if I	SALES TAX	×		
WE MAKE A SEPARA	TE CHARGE F	OR STORAGE AND DISPOSAL OF TO	XIC WASTE, RATHER TH	HAN RECOVER TH	ESE COSTS BY INCREASING OUR	PLEASE			
WE MAKE A SEPARA	TE CHARGE F		XIC WASTE, RATHER THONLY ON THOSE PARTI	HAN RECOVER THE CULAR REPAIRS O	ESE COSTS BY INCREASING OUR OR SERVICES WHICH GENERATE	PLEASE I			



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ASTON MARTIN

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					PAGE 2	2240 Colby / Tel: (310) B.A.R. # ARD0	Ave. West Los Ar 967-7180 Fax. (3 www.ogaracoac 0262867 E.P.A	ngeles, CA 90 310) 477-604 h.com	0064 5
COLOR	YEAR	MAKE/MODEL		SERV	VIN VIN	LICENSE	MILEAGE	IN/OUT	TAG
AML_CARBON		ASTON MARTIN	PROMIS		BCF4BGS0060	0 RATE	6216	/6221	T7235
DEL. DATE	FROD. DA	KIE WARR. EAF.	PROMIS	LU	PO NO.	MAIL	PATWIENT	IIV.	DATE
29JAN11 DI R.O. OPEN	1	29JAN2014	17:00 03		PARKPLAC	0.00	CASH	09FEB	17
10.012	VLD.	TALAL I	- Or Horse	, DIR	PARRELAC				
		9:30 09FEB17 H TYPE HOURS				LIST	r NE	T TO	TAL
		EAKERS SOUND I	מייפתים	מיק		LIS.	NE.	1 10	IAL
CAUSE: AS	PER RE	EQUEST CAL	JIBTOKIL						
PARTS:	0.00		0 00	OTTIPD.	0.00	momat I	0.0		.00
		ormal Inspecte		OTHER:	0.00	TOTAL I		0	.00
		n found to be						0	
		ncern if conce			LIY at tills	e crue. C	recomet co	0	
demonstr		*******			******	*****	****		
DPERFORM	ALIGN	MENT							
		TIVE MAINTENAN	NCE			and the second	and the second		
ALIGN	N PERF	ORM ALIGNMENT							
	1800	COMPA	1000	312(1)-8	4.311.313.46	S-1	300.0	0 300	.00
PARTS:			300.00		0.00			300	.00
6221 requ		.50 Performed							
FC: RA	PER RI 0021 D: 1800 A01002: TYPE:	ECALL ISABLE DOUBLE 0 WA 1 PART#: COUN'			lor activ			(N	/c)
AUTH (CODE:		4 1 100	No. 1	VIV SEE	1 21 3			
PARTS:		0 LABOR:	0.00		0.00	TOTAL :	LINE E:	0	.00
6221 reca		20 Flashed do							
GI CAUSE: AS	R REQUI	ESTS TO RE-PO							
0, 2,		OCOMPA					90.0	0 90	.00
PARTS: 6221 regu	0.0	0 LABOR: .50 Reposition					70.70	1670) HITCH	.00
hereby authorize the repa	sir work herein se	et forth to be done along with the ner ce, theft or any other cause beyond yo hereby grant you and/or your employe	pessary material and our control or for any	agree that you are a	not responsible for loss or dar- savailability of parts or delays	nage to DES	CRIPTION	TOT	ALS
vehicle or articles left in vel	or transporter. I h	the learner on smill me one consent makes to be	es permission to ope on is hereby admowl	rate the vehicle her edged on above ve	ein described on streets, high- hiole to secure the amount of	repairs LABOR AM	OUNT		
sisewhere for the purpose	or seasond source	hereby grant you and/or your employer inspection. An express mechanic's is					and the size		
elsewhere for the purpose thereto.		rinspection. An express mechanic's is ER DAY AFTER 72 HOURS NOT		STIMATE DOES	NOT INCLUDE SALES TA				
elsewhere for the purpose thereto.		inspection. An express mechanic's te		STIMATE DOES	NOT INCLUDE SALES TA	GAS, OIL,	LUBE		
STORAGE CHARG	SE OF\$40.00 P	ER DAY AFTER 72 HOURS NOT Original Estimate \$	ICE, ORIGINAL ES		NOT INCLUDE SALES TA	GAS, OIL, SUBLET A	LUBE MOUNT		
STORAGE CHARG	SE OF\$40.00 P	ER DAY AFTER 72 HOURS NOT Original Estimate \$ mount for service performed and of FOR Y	to not represent ac	tual working time		GAS, OIL, SUBLET A MISC. CHA	LUBE MOUNT RGES		
STORAGE CHARG	SE OF\$40.00 P	ER DAY AFTER 72 HOURS NOT Original Estimate \$ mount for service performed and of FOR Y OUR SERVICE DEPARTM HOURS, MONDAY	ICE, ORIGINAL ES to not represent ac OUR CONVENIEN TENT CASHIER AND -FRIDAY 7.30 A.M. 1	tual working time NCE PARTS DEPARTMENTO 5:30 P.M.		GAS, OIL, SUBLET A MISC. CHA TOTAL CH	MOUNT RGES ARGES		
STORAGE CHARG X Our Labor prices a	GE OF\$40.00 Pl	ER DAY AFTER 72 HOURS NOT Original Estimate \$ mount for service performed and of FOR Y OUR SERVICE DEPARTM HOURS, MONDAY OLOSED S NO VEHICLES IN	ICE, ORIGINAL ES TO NOT represent ac OUR CONVENIEN RENT CASHIER AND FRIDAY 7:30 A.M. T ATURDAYS AND SUN REASED AFTER SEF	stual working time NCE PARTS DEPARTMEN TO 5:30 P M. NDAYS RVACE HOURS.	था	GAS, OIL, SUBLET A MISC. CHA TOTAL CH LESS DISC	MOUNT RGES ARGES ZDEDUCT		
STORAGE CHARG X Our Labor prices a TEARDOWN ESTIT choose not not auth	GE OF\$40.00 Pl are a contract an MATE: I unders norize the service	Temperature An express mechanics is ER DAY AFTER 72 HOURS NOT Original Estimate \$	ice, original es to not represent ac our convenies lent cashier and Friday 7.30 a.M. T ATURDAYS AND SUI BLEASED AFTER SEI embled within	tual working time NCE PARTS DEPARTMEN TO 5:30 P M. NDAYS RVICE HOURS. days	nt of the date shown above i	GAS, OIL, SUBLET A MISC. CHA TOTAL CH LESS DISC SALES TA	MOUNT RGES ARGES MOEDUCT		

ASTON MARTIN

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ASTON MARTIN BEVERLY HILLS

2240 Colby Ave. West Los Angeles, CA 90064 Tel: (310) 967-7180 Fax: (310) 477-6045 PAGE 3 www.ogaracoach.com B.A.R. # ARD00262867 E.P.A. # CAL000304315 SERVICE ADVISOR: COLOR YEAR MAKE/MODEL MILEAGE IN / OUT LICENSE TAG AML CARBON TI ASTON MARTIN SCFEBBCF4BGS00600 6216/6221 T7235 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 OPTIONS: READY 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 1800 CA 0.00 0.00 PARTS: 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 1800 CA 0.00 0.00 PARTS: 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 1800 0.00 0.00 0.00 OTHER: 0.00 TOTAL LINE I: PARTS: 0.00 LABOR: 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

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 chicke or articles left in vehicle in case of tire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts.	DESCRIPTION	TOTALS
hipments by the supplier or transporter. I hereby grant you and/or your emologives permission to operate the vehicle herein described on streets, highways or sewhere for the purpose of testing und/or inspection. An express mechanic's lien is hereby adknowledged on above vehicle to secure the amount of repairs	LABOR AMOUNT	
THE STORAGE CHARGE OF\$40,00 PER DAY AFTER 72 HOURS NOTICE. ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$	PARTS AMOUNT	
Original Estimate \$	GAS, OIL, LUBE	
	SUBLET AMOUNT	
Our Labor prices are a contract amount for service performed and do not represent actual working time FOR YOUR CONVENIENCE.	MISC. CHARGES	
OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT HOURS, MONDAY - FRIDAY 7:30 A.M. TO 5:30 F.M.	TOTAL CHARGES	
CLOSED SATURDAYS AND SUNDAYS NO VEHICLES RELEASED AFTER SERVICE HOURS	LESS DISC/DEDUCT	
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within	SALES TAX	
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.	PLEASE PAY THIS AMOUNT	

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PAGE 4

					SER	VICE ADVISOR:		65100	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN		
COLOR	YEAR		MAKE/MODEL		VIN			MILEAG	MILEAGE IN / OUT		
AML CARBON	_		ON MARTIN		SCFEB	BCF4BGS00600		6216	/6221	T7235	
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV.	DATE	
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R.O. OPEN	ED		READY	OPTION:	S: DLR	:PARKPLAC					

14:46 31JAN17 09:30 09FEB17

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

6221

PARTS:

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

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 refricte or articles left in vehicle is case of fire. Heet or any other cause beyond your control or for any dainys caused by unavailability of parts or delays in parts hypments by the supplier or francoporter. I hereby grant you and/or your employees permission to operate the vehicle hereby observed described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lion is hereby adknowledged on above vehicle to secure the amount of repairs DESCRIPTION TOTALS LABOR AMOUNT 2130.00 PARTS AMOUNT 597.95 STORAGE CHARGE OF\$40.00 PER DAY AFTER 72 HOURS NOTICE.ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$ 0.00 Original Estimate \$ GAS OIL LUBE SUBLET AMOUNT 0.00 Our Labor prices are a contract amount for service performed and do not represent actual working time 0.00 MISC. CHARGES FOR YOUR CONVENIENCE TOTAL CHARGES 2727.95 LESS DISC/DEDUCT 0.00 days of the date shown above if (SALES TAX 53.82 choose not not 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 PLEASE PAY THIS AMOUNT 2781.77

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2240 Colby Ave. West Los Angeles, CA 90064 Tel: (310) 967-7180 Fax: (310) 477-6045

62.32

59.98

70.56

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PAGE 1

				PAGE I	B.A.R. # ARD00	www.ogaracoach. 262867 E.P.A.:	com # CAL00030	14315
				SERVICE ADVISOR	R: Marie Control	The state of the s		
COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE	N / OUT	TAG
AML CARBO	N 11 A	STON MARTIN	so	CFEBBCF4BGS0060	00	7127/	7132	T0060
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	1012 25	TEAR OF SITEM	D DE ADD					

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

1 4G43-17528-CA WIPER BLADE

1 9G43-17B437-AA L/WIPER

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 rehide or articles left in vehicle in case of line, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts.	DESCRIPTION	TOTALS
despress by the supplier of transporter. I hereby grant you and/or your employees permission to operate the vehicle harvis described on streets, highways or elsewhere for the purpose of testing and/or inspection. An expe	LABOR AMOUNT	
STORAGE CHARGE OF\$40.00 PER DAY AFTER 72 HOURS NOTICE.ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$	PARTS AMOUNT	
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Our Labor prices are a contract amount for service performed and do not represent actual working time. FOR YOUR CONVENIENCE	MISC. CHARGES	Carl and the late of the late
OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT HOURS: MONDAY - FRIDAY 7-39 A.M. TO 6-30 P.M.	TOTAL CHARGES	
CLOBED SATURDAYS AND SUNDAYS NO VEHICLES RELEASED AFTER SERVICE HOURS.	LESS DISC/DEDUCT	
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within days of the date shown above if I choose not not authorize the service recommended.	SALES TAX	
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.		



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0.00

PAGE 2

B.A.R. # ARD00262867 E.P.A. # CAL000304315 SERVICE ADVISOR:

Report Control					SER	VICE ADVISOR:		THE PARTY OF THE		
COLOR YEAR MAKE/MODEL		VIN			LICENSE	MILEAGE IN / OUT		TAG		
AML_CARBON		ASTON MARTIN		SCFEBBCF4BGS00600			7127/7132		T00600	
DEL DATE	PROD.	DATE WARR EX	P. PR	OMISED		PO NO.	RATE	PAYMENT	INV	DATE
29JAN11 DE		29JAN20	14 17:00	15A	PR18		0.00	CASH	04API	R18
R.O. OPEN	IED	READY	OPT	IONS:	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:

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 classe 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 heavily 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 administed on above vehicle to secure the amount of repairs DESCRIPTION TOTALS LABOR AMOUNT 1270.75 PARTS AMOUNT 454.67 STORAGE CHARGE OF\$40.00 PER DAY AFTER 72 HOURS NOTICE ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$ GAS, OIL, LUBE 0.00 Original Estimate \$ 0.00 SUBLET AMOUNT Our Labor prices are a contract amount for service performed and do not represent actual working time MISC. CHARGES 0.00 FOR YOUR CONVENIENCE TOTAL CHARGES 1725.42 0.00 LESS DISC/DEDUCT days of the date shown above if I 43.19 SALES TAX choose not not 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. PLEASE PAY THIS AMOUNT 1768.61

DIN WHAT IN

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PAGE 1

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HOME:		CONT:	6				0262867 E.P.A	L. # CAL00030	04315
BUS:	LVC 4D	CELL:		SERV	ICE ADVISOR:				,
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PAGE 2

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						262867 E.P.	E.P.A. # CAL000304315			
BUS:	1	CELL:		SER	VICE ADVISOR:	CO BUSIN		(A) (A)		
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE	MILEAG	EIN/OUT	TAG	
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PAGE 3

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HOME:			CONT:			E	3.A.R. # ARD0	0262867 E.P.A	. # CAL000	304315
BUS:			CELL:		SER	RVICE ADVISOR:			- 1 to 1	
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN/OUT	TAG
CARBON BLA		AST	THE REAL PROPERTY.	V12 VAN	SCFEE	BCF4BGS00600		7163/	/7192	T0146
DEL DATE	PROD.	DATE	WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	_	DATE
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15:04 02AU	G18	15:	48 07AUG1	.8						
LINE OPCOD	E TE	CH I	YPE HOURS	3			LIST	r NET	T TO	TAL
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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

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 shole 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	DESCRIPTION	TOTALS
prisons by the suppose or transporter. I neteory grant you and/or your employees permassion to operate the vehicle herein discribed on streets, highways or combiner for the purpose of testing and/or inspection. An express resolutancies lien it hereby address-wedged on above vehicle to secure the amount of meaning	LABOR AMOUNT	0.00
STORAGE CHARGE OF\$40.00 PER DAY AFTER 72 HOURS NOTICE ORIGINAL ESTIMATE DOES NOT INCLUDE SALES TAX \$.	PARTS AMOUNT	0.00
Original Estimate \$	GAS, OIL, LUBE	0.00
(SUBLET AMOUNT	0.00
Our Labor prices are a contract amount for service performed and do not represent actual working time. FOR YOUR CONVENIENCE	MISC. CHARGES	0.00
OUR SERVICE DEPARTMENT CASHIER AND PARTS DEPARTMENT HOURS: MONDAY - FRIDAY 7:30 A.M. TO 5:30 P.M.	TOTAL CHARGES	0.00
CLOSED SATURDAYS AND SUNDAYS NO VEHICLES RELEASED AFTER SERVICE HOURS.	LESS DISC/DEDUCT	0.00
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within days of the date shown above if I choose not not authorize the service-recommended.	SALES TAX	0.00
WE MAKE A SEPARATE CHARGE FOR STORAGE AND DEPOSAL 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.	PLEASE PAY THIS AMOUNT	0.00

STON NUMBER

LUXURY CARS-LOS GATOS, LLC

dba, Lamborghini Los Gatos, Bentley Los Gatos, * INVOICE*

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

					SEF	RVICE ADVISOR:	4117 RY	AN FULLER	27000110010	
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE		E IN/ OUT	TAG
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CUSTOMER COPY

LUXURY CARS-LOS GATOS, LLC

INVOICE

dba, Lamborghini Los Gatos, Bentley Los Gatos, Rolls Royce Los Gatos, Aston Martin Los Gatos dbs. Lamborghini Los Gatos, Bentley Los Gatos Gatos Gatos Bentley Los Gatos Rolls Royce Los Gatos Aston Marin Los Gatos 620 Blossom Hill Road - Los Gatos CA 95032

PAGE 1 BAR #(455)99338553 · FaFP458)965099443043

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LUXURY CARS-LOS GATOS, LLC

INVOICE

dba, Lamborghini Los Gatos, Bentley Los Gatos, Rolls Royce Los Gatos, Asion Marun Los Gatos, Bantley Los Gatos, Bantley Los Gatos, Bantley Los Gatos, Rolls Royce Los Gatos, Carlos Marun Los Gatos, Rolls Royce Los Gatos, Axion Marun Los Gatos Carlos Gatos Gatos Carlos Gatos Carlos Gatos Carlos Gatos Carlos Gatos Carlos Gatos Carlos Carlo

PAGE 2

BAR #(ABD)99288588 FaFFAbb)90509443043

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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

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INVOICE

						PAGE 1		BAR # ARDOO	293552 EPA#	CAL000443043	3
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CUSTOMER #: 610539

331870

LUXURY CARS-LOS GATOS, LLC

dba, Aston Martin Los Gatos

INVOICE

620 Blossom Hill Road · Los Gatos CA 95032 (408) 335-6389 · Fax (408) 709-2010

PAGE 2

BAR # ARD00293552 EPA # CAL000443043

				SERV	ICE ADV	SOR: 4	156 RI	CCARDO FO	DRLEO	
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			IN V12 VAN					10429/		
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DADTC -	41		0.00	OTHER:		.00	י ז מיייטייי	INE E:		1/C)
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WARRING blazer vehicles; cantain chemicals known to the Date of California to Cause cancer are turth profess or sibne repredictive have. These tremicals are consumed in many vehicle components and registered treatments and maximum land to maximum land to the discrete to the discrete treatment of the dis

E ACKNOWLEDGED NOTICE AND ORAL APPROVAL OF A CHNOWLEDGED RECEIPTOF VEHICLE AND ENAME AN INCREASE IN THE ORIGINAL ESTIMATE PRICE. RECEIVED A COPY OF THIS INVOICE.

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE MISC. CHARGES TOTAL CHARGES ADJUSTMENTS

SALES TAX

PLEASE PAY THIS AMOUNT 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

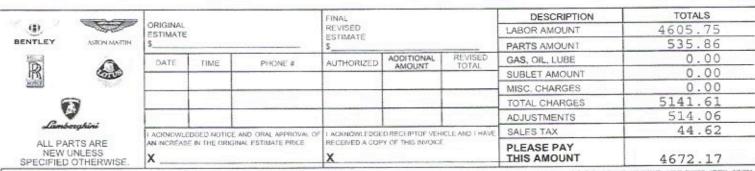
INVOICE

PAGE 3

BAR # ARD00293552 EPA # CAL000443043

					SERVI	CE ADVISOR:	4156 RI	CCARDO FOI	RLEO	
COLOR	YEAR		MAKE/MODEL		00,,,,,,	VIN	LICENSE			TAG
	11	AST	ON MARTIN	V12 VAN	SCFEBBO	F4BGS00600		10429/	10446	T2902
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000220 000	DI OIN	LFIEL	CPO					-53.56	-53	

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



MARKANIO Motion refeating sommer themself is sommer to the of Children's to clause current are both defects or other projective frame. These chosesals are contained is many expecte components and replacement and the components are replacement. The components are replacement and the components are replacement and the components are replacement. The components are replacement and the components are replacement and the components are replacement. The components are replacement and the components are replacement. The components are replacement and the components are replacement. The components are replacement and the components are replacement. The components are replacement and the components are replacement. The components are replacement and the components are replacement. The components are replacement are replacement and the components are replacement.

Peninsula European Car Service 134 17th Ave. San Mateo, CA 94402 US +16503493433 invoices@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

ACTIVITY	QTY	RATE	AMOUN
Removed intake manifolds. Replaced all 12 spark plugs and all 13 Installed new intake manifold gasket set and torqued to spec. Re injector O-rings. Set misfire correction factors. Road tested vehicle	2 coil packs. blaced all 12	1,350.00	1,350.00
Part Intake manifold gaskets	2	285.00	570.00T
Part Fuel injector O-ring kit	ī	199.00	199.00T
Part Igniton coil packs	12	225.00	2,700.00T
Part Spark plugs	12	61.00	732.00T
Part Throttle body O-ring	2	9.99	19.98T
Part Parts wash	5	9.99	49.95T
Services EPA WASTE FEE	1	9.99	9.99
Services Smog	1	95.00	95.00
CC processing fee:2.5% Processing fee	1	120.00	120.00
31	UBTOTAL		5,845.92
	AX		411.08
TO	OTAL		6,257.00
	Labor Vehicle came with concern about misfires Found cylinder 3 misfire Removed intake manifolds. Replaced all 12 spark plugs and all 13 Installed new intake manifold gasket set and torqued to spec. Reginjector O-rings. Set misfire correction factors. Road tested vehicle vehicle out for smog test Part Intake manifold gaskets Part Fuel injector O-ring kit Part Igniton coil packs Part Spark plugs Part Throttle body O-ring Part Parts wash Services EPA WASTE FEE Services Smog CC processing fee:2.5% Processing fee:2.5%	Labor 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 Intake manifold gaskets Part Fuel injector O-ring kit Part Igniton coil packs Part Spark plugs Part Throttle body O-ring Part Parts wash Services EPA WASTE FEE Services Smog CC processing fee:2.5% Processing fee SUBTOTAL TAY	Labor 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 Part 1 199.00 Fuel injector O-ring kit Part 12 225.00 Igniton coil packs Part 12 61.00 Spark plugs Part 12 61.00 Spark plugs Part 13 9.99 Throttle body O-ring Part Services Services EPA WASTE FEE Services SubstotaL TAX

TOTAL DUE

\$6,257.00

Please Sign here

Smog Check Vehicle Inspection Report (VIR)

Vehicle Information

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

Model Year:

2011

Vehicle Make: -

ASTON MARTIN

Vehicle Model:

V12 VANTAGE

VIN (scanned from vehicle):

SCFEBBCF4BGS00600

License Plate:

8EWF843

License State:

CA

Fuel Type:

Gasoline

Certification Type: California

Odometer:

10638

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

Result	Inspection Category	Result	Inspection Category
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

Result PASS

Liquid Fuel Leak Check

Result

PASS

OBDII

PASS

Smoke Check

Smog Check Inspection Station Information

Station ID:

TC297565

Inspector Name/ID:

Software Version/OIS ID:

TANUWIDJAJA, JUSTIN/E0642510

24.4.1830.0/CV018419

2107 PALM AVE UNIT B SAN MATEO, CA 94403

(650) 638-0230

SMOG CENTRAL

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.

Inspector's Signature