

54577

1 3 5 3 2 9

STAMMLER IMPORTS, INC.

INVOICE

1799 Exposition Drive
Boulder, Colorado 80301-2692
(303) 442-7007

DUPLICATE 1
PAGE 1

SERVICE ADVISOR: 650 WAYNE HOLMGREN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
WHITE	94	PORSCHE 911	WP0CB2961RS465110		9096/9096	T3082	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN1994			WAIT 21MAY02		85.00	CASH	21MAY2002
R.O. OPENED		READY	OPTIONS:				
21MAY02		21MAY02					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A OIL & FILTER SPECIAL PORSCHE -- MOBIL 1							
	0002M	OIL & FILTER	SPECIAL PORSCHE	-- MOBIL 1			
		6182	CPP			17.95	17.95
	1	930-107-764-01	OIL FILTER		9.00	9.00	9.00
	2	900-123-118-30	ALUM SEAL RING		0.60	0.00	0.00
	11	110 0-40	MOBIL 1		5.95	5.95	65.45

B REPLACE BRAKE FLUID							
	4708	FLUSH BRAKE FLUID					
		6182	CPP			106.25	106.25

C AIR BAG LIGHT IS ON							
	0000	CHECKED CODES-FOUND DEFECTIVE BULB CAUSING					
		LIGHT TO COME ON-PULLED INST CLUSTER AND					
		REPLACED BULB					
		6182	CPP			42.50	42.50
	0000	INSTALLED DIST UPDATE KIT					
		6182	CPP			42.50	42.50
	1	000-043-202-52	VENTILATION HOSE		11.54	11.54	11.54

D CUSTOMER WOULD LIKE SOME OF THE LITTLE RUBBER TABS THAT HANG DOWN							
	OP	ORDER PART(S)					
		6182	CPP			0.00	0.00
	1	911-631-259-02	RUBBER DRAIN HOSE		2.98	2.98	2.98
	2	911-631-259-02	RUBBER DRAIN HOSE		2.98	2.98	5.96

E ENGINE SEEMS TO HAVE A LITTLE TICKING NOISE IN IT-DOES IT NEED VALVE							
	ADJUSTMENT						
	0000	ADJUSTED VALVES					
		6182	CPP			467.50	467.50
	1	964-105-902-00	CAM GSMT KIT 911C2\4		41.25	41.25	41.25

F DO NOT WASH CAR							
NL NO LABOR							

I hereby authorize the repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL

DISCLAIMER OF WARRANTIES
Any warranties on the products sold hereby are those made by the manufacturer. The Seller, STAMMLER PORSCHE-AUDI, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and STAMMLER PORSCHE-AUDI neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

420/BOS - DEALER NO. 0411

CUSTOMER SIGNATURE

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

CUSTOMER COPY

54577

135329

STAMMLER IMPORTS, INC.

INVOICE

1799 Exposition Drive
Boulder, Colorado 80301-2692
(303) 442-7007

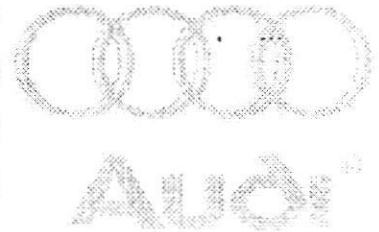
DUPLICATE 1
PAGE 2

SERVICE ADVISOR: 650 WAYNE HOLMGREN

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
WHITE	94	PORSCHE 911		WP0CB2961RS465110		9096/9096		T3082
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
01JAN1994			WAIT 21MAY02			85.00	CASH	21MAY2002
R.O. OPENED		READY		OPTIONS:				
21MAY02		21MAY02						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
		6182	CPP			0.00	0.00

CUSTOMER PAY MISC SHOP SUPPLIES FOR REPAIR ORDER 15.00



I hereby authorize the repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The Seller, STAMMLER PORSCHE-AUDI, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and STAMMLER PORSCHE-AUDI neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

420/B05 - DEALER NO. 0411

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	676.70
PARTS AMOUNT	136.18
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	15.00
TOTAL CHARGES	827.88
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	827.88

CUSTOMER COPY

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and for attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged, I have read and understand the above and acknowledge receipt of an estimate.

German Auto Service Ltd

1014 Scribner Ave NW
Grand Rapids, MI 49504-4212
(616) 454-3289
F105695

Quality Service In Any Language

X

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

1994 Porsche 911 Carrera 2

License # 3FZ E09

Repair Order # 22825

VIN: WPOCB2961RS465110

Mileage: 13492

Inv Date: September 18, 2006 @ 5:20pm

Engine: H6 3.6L, 3606cc, Gas, FI

Color: White

Promised: September 20, 2006 @ 6:00pm

Transmission: 5 SPEED

Unit #:

Service Writer: Roger Wylie

PO #

Status: Complete

Mfg. Date: 04/93

Driver: King, Jerry

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Disc.	Ext
Change Oil & Filter, Lube Service							
	Labor Service - Oil serv gen maint (Techs: 127)		1.00		88.00		88.00
	New 72116 Oil filter			1.00	9.00		9.00
	New 15W50MOBQ Oil-mobil 1			11.00	10.60		116.60
	New 3894 Bulb-12v 3 watt			2.00	1.66		3.32
The Spark Plugs need replacement.							
	Labor Service - Replace spark plugs (Techs: 127)		3.50		88.00		308.00
	New FR5DTC Spark plug 7403			12.00	4.74		56.88
	Labor Service - Replace/clean air filter/s (Techs: 127)				88.00		0.00
	New 964-110-327-01 Air filter			1.00	20.10		20.10

Revisions of Original Estimate - Original Estimate of Services and Parts \$585.48

Rev#	Date and Time	Who Contacted	Method	Contact #	Cont. By	Revise By	Total
1	9/20/2006 12:28PM	King, Jerry	In Person	(231) 220-5784	117	\$37.50	\$622.98

X

Customer accepts revision to the invoice and agrees to pay revised amount.

Technician Certifications:

Repairs properly performed. Certified by:

- 127 Kamp, Bruce

M136594

Warranty

New & Remanufactured Bosch Warranty: 12 Months Parts and Labor (No Mileage Limit)

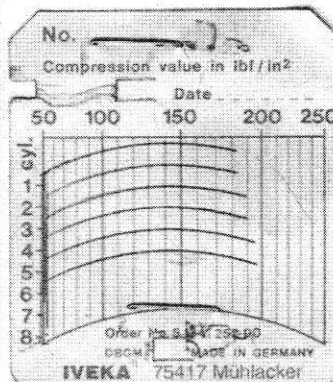
Other Labors Warranted for 6 Months/ Other Parts Warranted by Manufacturer

Statement:

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned.

X

Customer acknowledges receipt of merchandise and services.



Repair Order Summary:

Parts \$205.90
Labor \$396.00
Supply Charge \$8.24

Sub Total \$610.14
Sales Tax (DEF) \$12.84

Total \$622.98

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

X

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

German Auto Service Ltd

1014 Scribner Ave NW
Grand Rapids, MI 49504-4212
(616) 454-3289
F105695

Quality Service In Any Language

1994 Porsche 911 Speedster

VIN: WPOCB2961RS465110
Engine: H6 3.6L, 3606cc, Gas, FI
Transmission: 5 SPEED

License # 3FZ E09

Mileage: 15189
Color: White
Unit #:
PO #
Mfg. Date: 04/93

Repair Order # 25015

Inv Date: April 23, 2008 @ 8:12am
Promised: April 23, 2008 @ 6:00pm
Service Writer: Roger Wylie
Status: Complete
Driver: King, Jerry

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Change Oil & Filter, Lube Service						
	Labor Service - Oil serv gen maint (Techs: 127)		1.00		90.00	90.00
	New 72116 Oil filter			1.00	9.00	9.00
	New 15W50MOBQ Oil-mobil 1			11.00	11.40	125.40
Customer states that: Install Customer Supplied Radio						
	Labor Service - Remove & replace radio (Techs: 127)		0.70		90.00	63.00
Customer states that: Brake fluid is due for service						
	Labor Service - Purge brake system renew brake fluid (Techs: 127)		0.50		90.00	45.00
	New LMA Brake fluid			3.00	4.30	12.90

Revisions of Original Estimate - Original Estimate of Services and Parts \$283.16

Rev#	Date and Time	Who Contacted	Method	Contact #	Cont. By	Revise By	Total
1	4/23/2008 8:22AM	King, Jerry	In Person	(231) 220-5784	117	\$59.22	\$342.38

X

Customer accepts revision to the invoice and agrees to pay revised amount.

Technician Certifications:

Repairs properly performed. Certified by: _____

- 127 Kamp, Bruce

M136594

Warranty

Thank you for trusting German Auto to repair your vehicle. New & Remanufactured Bosch Warranty: 12 Months Parts and Labor (No Mileage Limit)
Other Labors Warranted for 6 Months/ Other Parts Warranted by Manufacturer

Statement:

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned.

X

Customer acknowledges receipt of merchandise and services.

Repair Order Summary:

Parts \$147.30
Labor \$198.00
Supply Charge \$5.89

GIFT CARD
AMX
4-24-08

Sub Total \$351.19
Sales Tax (DEF) \$9.19

SW STEREO SPECIALISTS

1239 St. Georges Ave
Colonia, NJ 07067
1-800-270-2378

www.swstereo.com

Invoice

Date	Invoice #
4/16/2008	1596

Bill To

Ship To
Same

P.O. No.	Terms	Ship Via	Vehicle	Contact
	MASTER CARD	UPS	POR 911-1994	
Item	Description	Quantity	Rate	Amount
CDR210	PORSCHE AM-FM-CD -- REFURBISHED	1	350.00	350.00
	SER.V5005813 CODE:9131			
WIRING	WIRING HARNESS ADAPTER	1	25.00	25.00
S&H	S&H	1	15.00	15.00
	RADIO-CD WARRANTY ONE YEAR			
Thank you for your business.		Total		\$390.00

ALL RETURNED MERCHANDISE WILL BE CHARGED A 10% RESTOCKING FEE.

AUTO BODY INTERNATIONAL

RO #003174

Date: 5/4/2010
Time: 9:11:16AM5770 SWIFT ROAD
SARASOTA, FL 34231
(941) 925-3131 Fax: (941) 925-3231

Final Bill Page 1 of 2

Scheduled: 5/3/2010 Arrival: 5/3/2010	Make:	1994 Porsche	Customer Pay
	Model:	911 SPEEDSTER	
	Style:	2D CNVT	
	License:		
	Color:	WHITE	Adjuster:
	VIN:	WP0CB2961RS465110	Ins. Co. Phone (941) - x
	Mileage:	0	Claim #:
	Hat No.:		Date of Loss:
Unit No.:		Source:	

FL MV# 56115

Line	Line Items	Price	Labor	Paint	Other
C 1	O/H rear bumper		2.5 B		
C 2	Repl Face bar [REAR BUMPER]	722.24 F		2.0 R	
C 3	Add for Clear Coat [REAR BUMPER]			0.8 R	
C 4	Repl RT Reflector [REAR LAMPS]	467.93 F	0.5 B		
C 5	Flex Additive				5.00 P
C 6	Paint Materials				56.00 P
C 7	Sublet Labor FREIGHT				75.00 L

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my own risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

SIGNED X _____ DATE _____

AUTO BODY INTERNATIONAL

RO #003174

Date: 5/4/2010
Time: 9:11:16AM5770 SWIFT ROAD
SARASOTA, FL 34231
(941) 925-3131 Fax: (941) 925-3231

Final Bill Page 2 of 2

Make: 1994 Porsche Model: 911 SPEEDSTER Style: 2D CNVT License: Color: WHITE VIN: WP0CB2961RS465110 Mileage: 0 Hat No.: Unit No.:	Customer Pay Adjuster: Ins. Co. Phone (941) - x Claim #: Date of Loss: Source:
---	---

FL MV# 56115

Totals		Total \$			
Parts, Foreign (F)		1,190.17			
Parts Total		1,190.17			
Labor, Body (B)	3.0 @ \$38.00	114.00			
Labor, Refinish (R)	2.8 @ \$38.00	106.40			
Labor Total		220.40			
Materials, Paint (P)	2.8 @ \$0.00+61.00	61.00			
Sublet Labor (L)		75.00			
Other Total		136.00			
Subtotal		1,546.57			
Total		1,546.57			
Customer Due		1,546.57			

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my own risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

SIGNED X _____ DATE _____

SCOTTSHOP ENT., INC.

5656 Jason Lee Place
SARASOTA, FL 34233
941-923-1382

[illegible]

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

☐ I REQUEST A WRITTEN ESTIMATE.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED X

DATE _____

Date	<i>07/16/10</i>	Time Received	AM PM
Promised			AM PM
P Bus			
T			
C			
V			
Res.			
Phone when ready	☐ Yes ☐ No		
Cust. Order No.			
Estimator/Writer			
Return Parts	☐ Yes ☐ No		
Card			Change

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

REPAIR ORDER • LABOR INSTRUCTIONS

Serv. Tech.	Description	Estimate No.	Days	Amount
	oil and filter service, for exhaust and adjacent cables, replaced gaskets checked over			\$640.00
	flooded brake fluid checked tire pressure reinstated engine oil			\$400.00
	exhaust valve			n.c.
	SAVE REPLACED PARTS ☐ YES ☒ NO			
We guarantee our service work for _____ days	miles, whichever comes first.	Total Labor		\$820.00
or _____		Total Parts		\$107.50
DAILY STORAGE CHARGES: *\$ _____ /DAY	*NO DAILY STORAGE CHARGES SHALL ACCRUE OR BE DUE AND PAYABLE FOR A PERIOD OF 3 WORKING DAYS FROM THE DAY CUSTOMER IS NOTIFIED OF WORK COMPLETION.	Repair Estimate Charges		
(E.g., the State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [§ 403.71(8)], and a \$1.50 fee to be collected for each new or remanufactured battery sold in the state [§ 403.71(9)]. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.				
I WAIVE REASSEMBLY OF MY VEHICLE INITIAL: _____				
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.				
		Sub Total		\$1,155.50
		Tax		\$82.50
		Gas		\$61.50
X _____ AUTHORIZED SIGNATURE		TOTAL AMOUNT		\$1,299.50

SCOTTSHOP ENT, INC.

5656 Jason Lee Place
SARASOTA, FL 34233
941-923-1382

012700

Date: 01/05/15
Time Received

A.M.
P.M.

Proposed Completion Date

Bus

Van

Phone when ready

Yes ☐ No ☐

Just Order No.

Estimator/Writer

Estimate Diagnostic Fee

\$ _____ for Hourly at \$ _____ Per Hour

☐ Cash ☐ Check ☐ Credit Card ☐ Charge

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

REPAIR ORDER • LABOR INSTRUCTIONS

Serv Tech

oil and filter service
check door

Actual Amount

45.00

Repaired front hood
throttle, cleaned rear
door lid shock

Actual Amount

67.50

SPECIAL REPAIRS

BROUGHT FORWARD

TOTAL PARTS

10976

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$100.

☐ I REQUEST A WRITTEN ESTIMATE.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED X

DATE

X

AUTHORIZED SIGNATURE

TOTAL AMOUNT

3187

Sub Total

75.00

Tax

297.26

Gas

20.11

PARTS CODE (CD): N-NEW U-USED R-REBUILT RC-RECONDITIONED FW-FREE UNDER WARRANTY RW-REDUCED COST UNDER WARRANTY

QUAN. CD PART NO. DESCRIPTION UNIT AMOUNT

2 Ford Felicity 3290 65.80
New Del Cool Shock 28.46

Jim
01/05/15

REPAIR ORDER

PRINTED IN U.S.A.

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

☒ I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____.

THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

X SIGNED _____ DATE _____

gHaus
6130 Clark Center Ave #101
Sarasota, FL 34238
#941-777-3104

Intended Payment Method:
 CASH CHECK VISA MC AMEX

Date: _____ Time: _____

12 month/ 2K mile warranty on all parts and labor unless otherwise specified.

Year/Make/Model: 94 Porsche 964 Speedster Tag: _____ Miles In: 19479
 VIN#: W30C32961RS465110 Miles Out: _____

Save Old Parts: Yes No (Core may apply)
 Customer Complaint/Problem: _____

LABOR CHARGES BASED ON:
 FLAT RATE _____ HOURLY RATE \$ _____
 BOTH APPLY _____ PER HOUR

ESTIMATE/DIAGNOSTIC FEE: \$ _____
 A storage fee of \$ _____ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion

QTY	PART NO	DESCRIPTION	PRICE	EXTEND	DESCRIPTION OF REPAIRS		LABOR	CHARGES
					ESTIMATE	INVOICE		
					Check on needed Maint.			
							PARTS:	
							\$	
							LABOR:	
							\$	
							SUBLET/OTHER	
							\$	
							** SHOP SUPPLIES	
							\$	
							***FEES	
							Subtotal \$	
							Tax: \$	
							TOTAL:	
							\$	

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their completion for any reason, a tear down and reassembly fee of \$ 0 will be applied.

Date 3-8-16

This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. *FS403.718 mandates a \$1.00 fee for each new tire sold in the State of Florida. ****FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

Motor Vehicle Repair Reg #MV93576

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

☐ I REQUEST A WRITTEN ESTIMATE.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

*U/Used R/Rebuilt RC/Reconditioned NC/ No Chg/Warranty RD/Reduced/

QTY	PART NO	DESCRIPTION	PRICE	EXTEND
1		Major Serv. Kit		200.
1		Brake Fluid		30.
1		Gearbox Oil		100.
1		Rear Spoiler Wall		100.
1		Belt Kit		50.
				480.

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their completion for any reason, a tear down and reassembly fee of \$ 0 will be applied.

X _____ Date 3-11-16

9Haus
6130 Clark Center Ave #101
Sarasota, FL 34238

#941-777-3104

12 month/ 2K mile warranty
on all parts and labor unless
otherwise specified.

Intended Payment Method:

CASH CHECK VISA MC ~~AMEX~~

Date: 3-8-16 Time: _____

Year/Make: 1994 Porsche Model: 964 Speedster Tag: 72INDU Miles In: 19479
VIN#: WPOCB2961RS465110 FL Miles Out: _____

Save Old Parts: Yes No (Core may apply)

Customer Complaint/Problem: Request + Mtce.

LABOR CHARGES BASED ON:
FLAT RATE _____ HOURLY RATE _____
BOTH APPLY _____
ESTIMATE/DIAGNOSTIC FEE:
\$ _____ /OR HOURLY AT
\$ _____ PER HOUR
A storage fee of \$ _____ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion

DESCRIPTION OF REPAIRS	LABOR	CHARGES
☐ ESTIMATE ☒ INVOICE		
Major Service	800.	
Brake Fluid Flush	100.	PARTS:
Gearbox Flush	100.	\$ <u>480.00</u>
Repl. rear spoiler wall	150.	LABOR:
Repl. access. drive belts	100.	\$ <u>1250.00</u>
		SUBLET/OTHER
		\$
		** SHOP SUPPLIES
		\$
		***FEES\$
		Subtotal: \$ <u>1730.00</u>
		Tax: \$ <u>121.10</u>

This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. *FS403.718 mandates a \$1.00 fee for each new tire sold in the State of Florida. ***FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

TOTAL:
\$ 1851.10

Motor Vehicle Repair Reg. #MV93576

*Paid
ck #1023
\$1851.10
3-11-16
(12)*

TanzTech Auto Repair, LLC

6681 33rd St E #B1

Sarasota, FL 34243

Shop Phone: (941) 727-1363

Email: TanzTechAutoRepair@gmail.com

Invoice**7273**

Estimate Ref #6,281

Date Printed: 06/14/2018

Printed Time: 2:09 pm

MV70555

Hat/Ref

Time Promised:

1994 PORSCHE 911 SPEEDSTER H6 3.6L 3606CC FI GAS N B

VIN: WPOCB2961RS465110

License: 721 NDU

Mileage In: 19,702

Date Written: 06/11/2018

Unit #: cabrio

Mileage Out: 19,702

Written By:

DOM: 04/93

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
A/C Service	A/C Service	GR			
Labor Std	Work Requested - A/C Service		1.00	95.00	95.00
Part 0202-02616	A/C - R134a Refrigerant		1.60	19.90	31.84
Part 765-3509	A/C Oil - 1oz - nap		0.25	4.02	1.01
Set Tire Pressures	Set Tire Pressure	GR			
Labor Std	Work Requested - Set Tire Pressure		0.00	95.00	0.00

Payment Date	Type	Method	Amount
6/14/2018	Check	#1229	141.31
Payment Totals:			\$141.31

Parts: \$32.85
 Labor: \$95.00
 Sublet: \$0.00
 Misc: \$0.00
 Discount: \$2.63
 Hazmat: \$3.00
 Supplies: \$3.84

Tax Total: \$9.25

Invoice Total: \$141.31

Less Paid: 141.31

Balance Due: \$0.00

TanzTech Auto Repair, LLC

6681 33rd St E #B1

Sarasota, FL 34243

Shop Phone: (941) 727-1363

Email: TanzTechAutoRepair@gmail.com

Invoice**7299**

Estimate Ref #0

Date Printed: 07/13/2018

Printed Time: 10:57 am

MV70555

Hat/Ref:

Time Promised:

1994 PORSCHE 911 SPEEDSTER H6 3.6L 3606CC FI GAS N B

VIN: WPOCB2961RS465110

License: 721 NDU

Mileage In: 19,743

Date Written: 07/05/2018

Unit #: cabrio

Mileage Out: 19,743

Written By:

DOM: 04/93

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
A/C in-op (not as cold)	A/C in-op (not as cold)	GR			
Labor Std	Work Requested - A/C in-op (not as cold)		3.00	95.00	285.00
	Work Performed - Evacuated System, (0.25lbs low)				
	Recharged with dye				
	Recheck complete system for leaks (incl. removal of fender liners)				
	Detected leak at compressor case seals.				
	Recommend replacing compressor and drier.				
Part 0202-02616	A/C - R134a Refrigerant		0.30	19.90	5.97
Part 399006-1	A/C Dye - single use		1.00	12.95	12.95
Labor Std	Work Requested - COMPRESSOR HVAC - Replace -		0.80	95.00	76.00
	Does Not Include: Refrigerant Recovery Or Evacuate & Recharge AC System.				
Part 471-1130 DEN	A/C Compressor		1.00	390.21	390.21
Labor Std	Work Requested - RECEIVER DRYER - Replace -		1.00	95.00	95.00
	Does Not Include: Refrigerant Recovery Or Evacuate & Recharge AC System.				
Part 944 573 143 01	A/C Receiver Drier		1.00	18.96	18.96
Part 993-573-446-00	Refrigerant Line Valve		1.00	40.51	40.51
Part 996-573-465-00	Refrigerant Line Valve		1.00	26.17	26.17
Part	Overnight Shipping		1.00	21.60	21.60

A/C Evaporator	Evaporator Core - Replace including expansion...	GR			
Labor Std	Work Requested - Evaporator Core - Replace including expansion valve		15.00	95.00	1,425.00
Part 964 573 901 00 BEH	A/C Evaporator		1.00	680.93	680.93
Part 475-3009 DEN	A/C Expansion Valve		1.00	85.02	85.02
Part 999 707 434 41 GEN	A/C O-Ring		1.00	6.40	6.40
Part 999 707 251 40 ACM	A/C O-Ring		1.00	2.83	2.83
Part	Overnight Shipping		1.00	43.94	43.94
Part 964-201-581-04	Fuel Suction Hose		1.00	130.49	130.49
Part	Overnight Shipping		1.00	21.60	21.60
Part 765-3509	A/C Oil - 1oz - nap		3.00	4.02	12.06

TanzTech Auto Repair, LLC

6681 33rd St E #B1

Sarasota, FL 34243

Shop Phone: (941) 727-1363

Email: TanzTechAutoRepair@gmail.com

Invoice

7299

Estimate Ref #0

Date Printed: 07/13/2018

Printed Time: 10:57 am

MV70555

Hat/Ref:

Time Promised:

1994 PORSCHE 911 SPEEDSTER H6 3.6L 3606CC FI GAS N B

VIN: WP0CB2961RS465110

License: 721 NDU

Mileage In: 19,743

Date Written: 07/05/2018

Unit #: cabrio

Mileage Out: 19,743

Written By:

DOM: 04/93

Save Old Parts: No

Payment Date	Type	Method	Amount
7/13/2018	Check	#1235	3,524.18
Payment Totals:			\$3,524.18

Parts:	\$1,499.64
Labor:	\$1,881.00
Sublet:	\$0.00
Misc:	\$0.00
Discount:	\$119.97
Hazmat:	\$3.00
Supplies:	\$29.95

Tax Total: \$230.56

Invoice Total: \$3,524.18

Less Paid: 3,524.18

Balance Due: \$0.00

TanzTech Auto Repair, LLC

6681 33rd St E #B1

Sarasota, FL 34243

Shop Phone (941) 727-1363

Email: TanzTechAutoRepair@gmail.com

Invoice

7370

Estimate Ref #6,341

Date Printed: 09/07/2018

Printed Time: 9:34 am

MV70555

Halt/Ref:

Time Promised:

1994 PORSCHE 911 SPEEDSTER P6 3.6L 3606CC FI GAS N B

VIN: WP0CB2961RS465110

License: 721 NDU

Mileage In: 19,757

Date Written: 08/01/2018

Unit #: cabrio

Mileage Out: 19,757

Written By:

DOM: 04/93

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
A/C not cold - just cool	A/C not cold - just cool	MT			
Labor Std	Work Requested - A/C not cold - just cool		4.40	95.00	418.00
Work Performed - Evacuate 840g refrigerant - ok (no leak)					
Duct temp @ 92* ambient = 59* not ok (49-55 ok)					
R&R condenser fan assembly/clean and replace disintegrated insulation foam					
Duct temp now 53* - ok					
Part	Foam Insulation		1.00	14.99	14.99

Payment Date	Type	Method	Amount
9/7/2018	Check	#1246	479.13
Payment Totals:			\$479.13

Parts: \$14.99
 Labor: \$418.00
 Sublet: \$0.00
 Misc: \$0.00
 Discount: \$1.20
 Hazmat: \$3.00
 Supplies: \$12.99

Tax Total: \$31.35
Invoice Total: \$479.13
 Less Paid: 479.13
 Balance Due: \$0.00



7101 Vorden Parkway
South Bend, IN 46628-8422
Phone: (574) 287-2345
800: (800) 428-8355
Customer Service: Ext. 4360
Fax: (574) 236-7707

REPRINT

INVOICE

INVOICE NUMBER	INVOICE DATE	PAGE
CX61242	10/03/18	1
PURCHASE ORDER NUMBER		

10/04/18
6:47:05
M867

BILL TO:

SHIP TO:

SHIP METHOD: UPS Ground

ORDER DATE	SALES REP. NAME/PHONE EXT	TERMS	MAKE, MODEL AND YEAR	WHSE		
10/03/18	Neal (ext.4220)	MASTER CARD	911 SPEE 94	GA		
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
05YR7PSAS3PLXL 20209	2	2		205/50R17 MI PILOT SPT AS 3+ 20209 93Y XL 5RIB Two Year Road Hazard Included* 440019090649 440019090650	169.99	339.98
Road Hazard ID:						
REGCARDR REGISTRATIONR	1	1		Rim Width Range 5.50 to 7.50 Tire DOT Number registration has been filed electronically FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/MI1217	N/C	
54YR7PSAS3PL 30290	2	2		255/40R17 MI PILOT SPT AS 3+ 30290 94Y 5RIB Two Year Road Hazard Included* 440019090651 440019090652	176.99	353.98
Road Hazard ID:						
REGCARDR REGISTRATIONR	1	1		Rim Width Range 8.50 to 10.00 Tire DOT Number registration has been filed electronically FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/MI1217	N/C	
*****4857				Subtotal MASTER CARD PAYMENT Total Payment	693.96-	693.96- 693.96-
* To make a claim, please contact the Road Hazard Program Administrator - (855) 623-0468 http://www.tirerack.com/roadhazard						
Total Amount Due Payable in U.S. Funds					PAID \$.00 USD	

HENNESSY

PORSCHE
NORTH ATLANTA

990 MANSELL RD
ROSWELL, GA 30076
PH (770) 643-6100
FAX (678) 781-0570

SERVICE INVOICE



CUSTOMER NO	62446	SALES REPRESENTATIVE	STEVE RICHARDSON	3369	TAG NO	1837	DATE OF SERVICE	09/30/20	INVOICE NO	POCS143970
LABOR RATE		PLATE NO.		CURRENT MILEAGE		COLOR OF VEHICLE		STK. NO.		
				21,257		WHITE				
YEAR/MONTH/MAKE OF VEHICLE		94/PORSCHE/911 SPEEDSTER/2DR SPEEDST								
SERIAL NO.		W P O C B 2 9 6 1 R S 4 6 5 1 1 0								
FED TAX EXEMPT NO.		PURCHASE ORDER NO.		WORK ORDER NO.		09/23/20		MILEAGE OUT		
CHASSIS/ENGINE NUMBER/NOTES										
		MO: 21260								

JOB# 1 CHARGES

LABOR
J# 1 04POZ CAMPAIGN HOURS: TECH(S):3309 WARRANTY:

AR01
CONV.-TOP LOCK
AR01 OPEN.
COMPLETED ADMINISTRATIVE PROCEDURE A,B AND C

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
	2	964-563-081-00	FOLDING TOP CA		WARRANTY
		B/O			
	2	964-563-639-00	RUBBER SPACER		WARRANTY
		B/O			
	2	999-703-401-40	RUBBER BUFFER		WARRANTY
		B/O			
TOTAL - PARTS				0.00	

JOB# 1 TOTALS

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES

LABOR
J# 2 61POZ03 EXT HOLDING CONCERN HOURS: 0.50 TECH(S):3309 82.50

CUSTOMER STATES THE MOLDING ON THE DRIVERS SIDE IS LOOSE.
ADVISE.
LEFT REAR ROCKER WING AND REAR PORTION OF ROCKER TRIM CAME
LOOSE FROM FAILED RETAINERS. RETAINERS MAY HAVE FAILED FROM
SHEET METAL DISTORTION.
REPLACED RETAINER ON LEFT REAR ROCKER WING AND LEFT ROCKER
PANEL AT REAR. SHEET METAL IN AREA OF RETAINER FAILURE
APPEARS SLIGHTLY DISTORTED AND MAY REQUIRE REPAIR TO ENSURE
RETAINERS DO NOT CONTINUE TO FAIL.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
	1	999-591-990-00	PL TRIM CLIP	7.51	7.51
	1	999-507-373-00	STUD	7.59	7.59
	2	999-702-160-40	PLASTIC GROMME	3.81	7.62
	2	999-591-916-40	CLIP	5.06	10.12
	2	999-591-991-40	CLIP	2.92	5.84
TOTAL - PARTS				38.68	

JOB# 2 TOTALS

LABOR 82.50
PARTS 38.68

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 121.18

LABOR
J# 3 01POZMPT MULTI POINT INSPECT HOURS: TECH(S):3309 WARRANTY:

MULTI POINT INSPECTION ALL VEHICLES
COMPLETED

DISCLAIMER OF WARRANTIES

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ALL LABOR IS WARRANTED FOR 90 DAYS OR 4000 MILES WHICHEVER OCCURS FIRST. ALL PARTS SOLD OR USED ARE SUBJECT TO THE MAGNUSON-MOSS ACT AND THE MERCHANDISE PURCHASED IS UNDER LIMITED WARRANTY BY THE MANUFACTURER. THE TERMS OF THESE WARRANTIES ARE AVAILABLE FOR YOUR INSPECTION.

CUSTOMER
SIGNATURE X

HENNESSY

PORSCHE
NORTH ATLANTA

SERVICE INVOICE

990 MANSELL RD
ROSWELL, GA 30076
PH (770) 643-6100
FAX (678) 781-0570



CUSTOMER NO. 62446		SERVICE REPRESENTATIVE STEVE RICHARDSON		3369	TAG NO. 1837	DATE OF INVOICE 09/30/20	INVOICE # POC143970
LABOR RATE	PLATE NO.	CURRENT MILEAGE 21,257	COLOR OF VEHICLE WHITE	STK. NO.		MILES AT DELIVERY	
YEAR / MAKE / MODEL OF VEHICLE 94/PORSCHE/911 SPEEDSTER/2DR SPEEDST				DATE DELIVERED		DATE OF PRODUCTION	
SERIAL NO. W P O C B 2 9 6 1 R S 4 6 5 1 1 0				DLR MFG. NO.		MILEAGE OUT	
FED TAX EXEMPT NO.				PURCHASE ORDER NO.		WORK ORDER DATE 09/23/20	
CHASSIS/ENGINE NUMBER/NOTES						MO: 21260	

JOB# 3 TOTALS

JOB# 4 CHARGES

JOB# 3 JOURNAL PREFIX POC3 JOB# 3 TOTAL

0.00

LABOR

J# 4 90POZ15

COURTESY WASH

HOURS

TECH(S): 3309

WARRANTY

COURTESY HAND CAR WASH AND VACUUM
COURTESY CAR WASH COMPLETED

JOB# 4 TOTALS

JOB# 5 CHARGES

JOB# 4 JOURNAL PREFIX POC3 JOB# 4 TOTAL

0.00

LABOR

J# 5 00POZP1

PRE-RO NOTICE

HOURS

TECH(S): 3309

WARRANTY

DUE TO CONDITIONS OUTSIDE OF OUR CONTROL (COVID-19
CORONAVIRUS), THE COMPLETION OF YOUR VEHICLE REPAIR MAY
BE DELAYED. ALTHOUGH THIS SITUATION IS BEYOND THE CONTROL
OF HENNESSY PORSCHE OR PORSCHE, WE APOLOGIZE FOR ANY
INCONVENIENCE AND WILL NOTIFY YOU ONCE WE CAN CONFIRM REPAIR
COMPLETION.
REPAIRS
REPAIRS

JOB# 5 TOTALS

JOB# 5 JOURNAL PREFIX POC3 JOB# 5 TOTAL

0.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----

JOB # A

100 SHOP SUPPLIES

TOTAL - MISC

4.13

4.13

ESTIMATE

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$130.00 (+TAX)

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer, not the seller. HENNESSY PORSCHE hereby expressly disclaims all warranties, either express or implied warranty of merchantability or fitness for a particular purpose, and HENNESSY PORSCHE neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

ALL LABOR IS WARRANTED FOR 90 DAYS OR 4000 MILES WHICHEVER OCCURS FIRST. ALL PARTS SOLD OR USED ARE SUBJECT TO THE MAGNUSON-MOSS ACT AND THE MERCHANDISE PURCHASED IS UNDER LIMITED WARRANTY BY THE MANUFACTURER. THE TERMS OF THESE WARRANTIES ARE AVAILABLE FOR YOUR INSPECTION.

CUSTOMER
SIGNATURE X

HENNESSY

PORSCHE
NORTH ATLANTA

SERVICE INVOICE



990 MANSELL RD
ROSWELL, GA 30076
PH (770) 643-6100
FAX (678) 781-0570

CUSTOMER NO. 62446	SERVICE REPRESENTATIVE STEVE RICHARDSON		3369	TAG NO. 1837	DATE OF INVOICE 09/30/20	INVOICE NO. POC143970
LABOR RATE		PLATE NO.	CURRENT MILEAGE 21,257	COLOR OF VEHICLE WHITE	STK. NO.	
YEAR / MAKE / MODEL OF VEHICLE 94/PORSCHE/911 SPEEDSTER/2DR SPEEDST						
SERIAL NO. WP0CB2961RS465110						
FED TAX EXEMPT NO.			PURCHASE ORDER NO.		WORK ORDER DATE 09/23/20	MILEAGE OUT
CHASSIS/ENGINE NUMBER/NOTES						MO: 21260

TOTALS

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

TOTAL LABOR.... 82.50
TOTAL PARTS.... 38.68
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 4.13
TOTAL MISC DISC 0.00
TOTAL TAX..... 3.32
TOTAL INVOICE \$ 128.63

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer, not the seller. HENNESSY PORSCHE hereby expressly disclaims all warranties, either express or implied warranty of merchantability or fitness for a particular purpose, and HENNESSY PORSCHE neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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CUSTOMER SIGNATURE X

CUSTOMER SIGNATURE

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER COPY

[END OF INVOICE] 08:30am

HENNESSY

PORSCHE
NORTH ATLANTA

SERVICE INVOICE

990 MANSELL RD
ROSWELL, GA 30076
PH (770) 643-6100
FAX (678) 781-0570



CUSTOMER NO.	62446	SERVICE REPRESENTATIVE	STEVE RICHARDSON	3369	TAG NO.	1835	DATE OF INVOICE	05/19/21	INVOICE #	POCS151546
LABOR RATE		PLATE NO.		CURRENT MILEAGE		COLOR OF VEHICLE		STK NO		
				21,257		WHITE				
YEAR, MAKE / MODEL OF VEHICLE		DATE DELIVERED		MILES AT DELIVERY						
94/PORSCHE/911 SPEEDSTER/2DR SPEEDST										
SERIAL NO.		DLR MFG. NO.		DATE OF PRODUCTION						
WP0CB2961RS465110										
FED TAX EXEMPT NO.		PURCHASE ORDER NO.		WORK ORDER DATE		MILEAGE OUT				
				04/29/21						
CHASSIS-ENGINE NUMBER/NOTES								MO: 21257		

JOB# 1 CHARGES

LABOR									
# 1 52POZ07	INSTRUMENT CLUSTER	HOURS: 0.50	TECH(S):3383					87.50	
CUSTOMER STATES THE ODOMETER QUIT WORKING AND REQUESTS TO HAVE IT REBUILT									
SUBLET									
REMOVED SPEEDOMETER AND RENT TO HAMS FOR REPAIR									
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE					
	1	964-641-202-X	INSTRUMENT CLU	1333.53				1333.53	
				TOTAL - PARTS				1333.53	
SUBLET	PO#	VEND INV#	INV.DATE	DESCRIPTION					
	56652	033153	05/18/21	ODOMETER REPAIR				250.00	
				TOTAL - SUBLET				250.00	

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CUSTOMER SIGNATURE ☒

JOB# 1 TOTALS

LABOR 87.50
PARTS 1333.53
SUBLET 250.00

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 1671.03

JOB# 2 CHARGES

LABOR									
# 2 52POZ	TRIM ELECTRICAL	HOURS: 0.00	TECH(S):3383					0.00	
CUSTOMER STATES THE FACE OF THE FUEL LEVEL GAUGE IS STARTING TO PEEL AND REQUESTS AN ESTIMATE TO REPLACE.									
FUEL GAUGE FACE PEELING									
REMOVED FUEL GAUGE, INSTALLED NEW FUEL GAUGE. TEST DROVE CAR, ALL GAUGES OPERATING AS DESIGNED.									

JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES

LABOR									
# 3 01POZMPI	MULTI POINT INSPECT	HOURS: 0.00	TECH(S):3383					0.00	
MULTI POINT INSPECTION ALL VEHICLES COMPLETED									

JOB# 3 TOTALS

JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES

LABOR									
# 4 90POZ15	COURTESY WASH	HOURS: 0.00	TECH(S):3383					0.00	
COURTESY HAND CAR WASH AND VACUUM									
COURTESY CAR WASH COMPLETED									

HENNESSY

PORSCHE
NORTH ATLANTA

SERVICE INVOICE



990 MANSELL RD
ROSWELL, GA 30076
PH (770) 643-6100
FAX (678) 781-0570

CUSTOMER NO	62446	SERVICE REPRESENTATIVE	STEVE RICHARDSON	3369	TAG NO	1835	DATE OF INVOICE	05/19/21	INVOICE NO	POCS151546
LABOR RATE		PLATE NO		CURRENT MILEAGE		COLOR OF VEHICLE		STK NO		
				21,257		WHITE				
YEAR / MAKE / MODEL OF VEHICLE		94 / PORSCHE / 911		SPEEDSTER / 2DR		SPEEDST		DATE DELIVERED		MILES AT DELIVERY
SERIAL NO		W P O C B 2 9 6 1 R S 4 6 5 1 1 0		DLR MFG NO		DATE OF PRODUCTION				
FED TAX EXEMPT NO		PURCHASE ORDER NO		WORK ORDER DATE		04/29/21		MILEAGE OUT		
CHASSIS/ENGINE NUMBER/NOTES										MO: 21257

JOB# 4 TOTALS-----

JOB# 4 JOURNAL PREFIX POCS JOB# 4 TOTAL 0.00

JOB# 5 CHARGES-----

LABOR-----
5 00POZP1 PRE-RO NOTICE HOURS: 0.00 TECH(S):3383 0.00

DUE TO CONDITIONS OUTSIDE OF OUR CONTROL (COVID-19
CORONAVIRUS), THE COMPLETION OF YOUR VEHICLE REPAIR MAY
BE DELAYED. ALTHOUGH THIS SITUATION IS BEYOND THE CONTROL
OF HENNESSY PORSCHE OR PORSCHE, WE APOLOGIZE FOR ANY
INCONVENIENCE AND WILL NOTIFY YOU ONCE WE CAN CONFIRM REPAIR
COMPLETION.
REPAIRS
REPAIRS

JOB# 5 TOTALS-----

JOB# 5 JOURNAL PREFIX POCS JOB# 5 TOTAL 0.00

JOB# 6 CHARGES-----

LABOR-----
6+90POZ03 CUSTOMER PAY DETAIL HOURS: 4.00 TECH(S):4051 250.00
CUSTOMER PAY DETAIL

JOB# 6 TOTALS-----

LABOR 250.00

JOB# 6 JOURNAL PREFIX POCS JOB# 6 TOTAL 250.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A 100 SHOP SUPPLIES 16.88
TOTAL - MISC 16.88

ESTIMATE-----

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING

ORIGINAL ESTIMATE OF \$2100.00 (+TAX)

APPROVED ADDITIONAL COST OF \$0.00 FOR TOTAL ESTIMATE OF \$2100.00 (+TAX) ON 05/19/21 AT 03:40p

BY MICHAEL J LOGAN COMMENTS

COMMENTS-----

VEHICLE WAS DROPPED OFF - NO OPEN CAMPAIGNS AT THIS TIME.

DISCLAIMER OF WARRANTIES

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CUSTOMER
SIGNATURE X

HENNESSY

PORSCHE
NORTH ATLANTA

990 MANSELL RD
ROSWELL, GA 30076
PH (770) 643-6100
FAX (678) 781-0570

SERVICE INVOICE



CUSTOMER NO. 62446	SERVICE REPRESENTATIVE STEVE RICHARDSON	3369	TAG NO. 1835	DATE OF INVOICE 05/19/21	INVOICE # P0CS151546
LABOR RATE		PLATE NO	CURRENT MILEAGE 21,257	COLOR OF VEHICLE WHITE	STK NO
YEAR MAKE MODEL OF VEHICLE 94/PORSCHE/911 SPEEDSTER/2DR SPEEDST		DATE DELIVERED		MILES AT DELIVERY	
SERIAL NO. W P O C B 2 9 6 1 R S 4 6 5 1 1 0		DLR MFG NO		DATE OF PRODUCTION	
FED TAX EXEMPT NO.		PURCHASE ORDER NO.		WORK ORDER DATE 04/29/21	MILEAGE OUT
CHASSIS/ENGINE NUMBER/NOTES					MO: 21257

TOTALS-----

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

TOTAL LABOR.... 337.50
TOTAL PARTS.... 1333.53
TOTAL SUBLET... 250.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 16.88
TOTAL MISC DISC 0.00
TOTAL TAX..... 104.66
TOTAL INVOICE \$ 2042.57

THANK YOU FOR YOUR BUSINESS!!

DISCLAIMER OF WARRANTIES

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CUSTOMER
SIGNATURE X

CUSTOMER SIGNATURE

HENNESSY

PORSCHE
NORTH ATLANTA

SERVICE INVOICE



990 MANSELL RD
ROSWELL, GA 30076
PH (770) 643-6100
FAX (678) 781-0570

CUSTOMER NO.	62446	SERVICE REPRESENTATIVE	STEVE RICHARDSON	3369	TAG NO.	1835	DATE OF INVOICE	05/19/21	INVOICE NO.	POCS151546
		LABOR RATE	PLATE NO.		CURRENT MILEAGE	COLOR OF VEHICLE		STK. NO.		
				21,257		WHITE				
		YEAR / MAKE / MODEL OF VEHICLE								
		94 / PORSCHE / 911 SPEEDSTER / 2DR SPEEDST								
		SERIAL NO.								
		W P O C B 2 9 6 1 R S 4 6 5 1 1 0								
		FED TAX EXEMPT NO.		PURCHASE ORDER NO.		WORK ORDER DATE		MILEAGE OUT		
						04/29/21				
		CHASSIS/ENGINE NUMBER/NOTES								
		MO: 21257								

RECEIPT

RECEIPT DATE: 05/19/21
CUSTOMER NUMBER: 62446
CUSTOMER NAME: MICHAEL J LOGAN

ID:XXXXXXXXXXXXX DATE/TIME:2021-05-19 16:01:04 CARD:AMEX XXXXXXXXXXXX4003 TSI:E800
EL:CHIP READ EM:CONTACT APP:813859 AID:A0000000250108
AC:26E8B25BFABF2821 ATC:00BC RC:Z3 TRN REF#:001805336032074 PAY TYPE:AMEX PAY
APPROVED TOTAL:\$2042.57 ORDER ID:S1391600410000151546 TVR:0000008000 TRN ID:000000078543

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CUSTOMER
SIGNATURE ☒

CARDHOLDER AUTHORIZATION

CUSTOMER #:

11500

**MERLIN
AUTO GROUP**2882 AMWILER RD
ATLANTA, GA 30360
(770) 457-2699

www.merlinautogroup.com

INVOICE

MERLIN AUTO GROUP
2882 AMWILLER RD
ATLANTA GA 30360

PAGE 1

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 107 MEAGAN ASHLEY LEWELLY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	94	PORSCHE 911	WP0CB2961RS465110		21458/21458	T500	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
DD			18:00 24MAY22		200.00	CASH	08JUN22
R.O. OPENED		READY	OPTIONS: STK:P465110AMPP ENG:3.6_Liter				
14:04 24MAY22		12:36 08JUN22					
LINE OPCODE TECH TYPE HOURS				LIST	NET	TOTAL	

A TRANSMISSION CHECK

3100 REPLACED BOTH SHIFTER BUSHINGS

103 IUC

2 92842400501 PORSCHE ANGULAR JOINT 911

21458 BOTH FORWARD SHIFT ROD PIVOT BUSHINGS BLOWN OUT / REPLACED
BUSHINGS / ISSUE RESOLVED

(N/C)

(N/C)

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By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

***SHOP SUPPLY COSTS:**

A charge equal to 5% of the total cost of parts and labor will be added to the Repair Order for shop supplies used in connection with the repair.

**ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.**

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 INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #:

11971

MERLIN AUTO GROUP

MERLIN AUTO GROUP
2882 AMWILLER RD
ATLANTA GA 30360

INVOICE

2882 AMWILER RD
ATLANTA, GA 30360
(770) 457-2699
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PAGE 1

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 115 LAUREL BAKER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	94	PORSCHE 911	WP0CB2961RS465110		21526/21526	T1971	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
DD			18:00 16JAN23		200.00	CASH	09FEB23
R.O. OPENED		READY	OPTIONS: STK:P465110AMPP ENG:3.6_Liter				
17:01 16JAN23		17:25 09FEB23					

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

A PERFORM FULL VEHICLE COMPLIMENTARY MULTI-POINT INSPECTION

CAUSE: PERFORM FULL VEHICLE MULTI-POINT INSPECTION

UCI PERFORM USED VEHICLE INSPECTION

114 INT

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
21526 Performed multi-point inspection. See sheet.

B OIL AND FILTER CHANGE SERVICE, TOP OFF ALL NECESSARY FLUIDS, ADJUST
TIRE PRESSURES

LOF OIL AND FILTER CHANGE SERVICE, TOP OFF ALL
NECESSARY FLUIDS, ADJUST TIRE PRESSURES

114 INT

(N/C)

2 07119963355 PORSCHE OIL PLUG SEALING RING
22X27

(N/C)

1 93010776403 PORSCHE OIL FILTER 911

(N/C)

10 PEN5W40 PENNZOIL 5W40

(N/C)

1 WIN0109 WINZER BRAKE PARTS CLEANER -

ORIGINAL FORMULA 8914520

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
21526 Change oil and filter. Adjusted tire pressures.

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**ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.**

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	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 INSURANCE	0.00
			SALES TAX	0.00
			PLEASE PAY THIS AMOUNT	0.00



MULTIPOINT VEHICLE INSPECTION

REPAIR ORDER #:	11971
TECHNICIAN NAME:	Michael Piotrowski
YEAR/MAKE/MODEL:	1994 PORSCHE 911 SPEEDSTER
MILEAGE AT TIME OF INSPECTION:	21,526
VEHICLE IDENTIFICATION NUMBER:	WP0CB2961RS465110
DATE OF INSPECTION:	2/7/23

CHECK BATTERY

Component	OK	Monitor	Replace	Comments/Recommendations
Battery health	☒	☐	☐	
Battery cables/connections	☒	☐	☐	

CHECK TIRES AND TREAD DEPTH

Location	8/32 or greater	4/32-7/32	3/32 or less	Actual tread depth
Left Front	☒	☐	☐	8+/32nds
Left Rear	☐	☒	☐	7+/32nds
Right Rear	☐	☒	☐	7+/32nds
Right Front	☒	☐	☐	8+/32nds

FRONT TIRES / Make / Model / Size / Date Code Michelin Pilotr Sport A/S 3+ 205/50R17 40w 17yr 40w 17yr

REAR TIRES / Make / Model / Size / Date Code Michelin Pilotr Sport A/S 3+ 255/40R17 31w 18yr 12w 18yr

Specify if alignment, balance or rotation needed

Comments/Recommendations

CHECK BRAKES / MEASURE FRONT AND REAR

Location	7mm+	4mm-6mm	3mm or less	Comments/Recommendations
Left Front measurements	☒	☐	☐	
Left Rear measurements	☒	☐	☐	
Right Rear measurements	☒	☐	☐	
Right Front measurements	☒	☐	☐	

CHECK FLUID LEVELS

Fluid	OK	Monitor	Replace	Comments/Recommendations
Engine oil	☒	☐	☐	
Specify engine oil life %				
Brake fluid	☒	☐	☐	
Transmission	☒	☐	☐	
Coolant	☐	☐	☐	
Power steering	☐	☐	☐	
Windshield washer	☒	☐	☐	
Service reminder presence				

ADDITIONAL CHECKS

Component	OK	Monitor	Repair	Comments/Recommendations
Fuel system (including gas cap)	☒	☐	☐	
Engine, transmission, drive axle, transfer case	☒	☐	☐	
Engine cooling system: leak/other	☒	☐	☐	
Shocks and struts	☒	☐	☐	
Belts: engine, power steering and/or V-drive	☒	☐	☐	
Hoses: engine, power steering and HVAC	☒	☐	☐	
Engine air filter	☒	☐	☐	
Cabin air filter	☐	☐	☐	

Steering components and linkage	☒	☐	☐	
CV drive axle boots or driveshafts and U-joints	☒	☐	☐	
Exhaust system components	☒	☐	☐	
Body components lubrication	☒	☐	☐	
Evaporate control system	☒	☐	☐	
Drive axle (leak/other)	☒	☐	☐	
Restraint system component check	☒	☐	☐	
Air conditioning performance	☒	☐	☐	
Lights: headlamps, taillights, reverse, turn signals	☒	☐	☐	
Wiper blades: left, right, rear (if applicable)	☒	☐	☐	
Other recommendations				

TECHNICIAN COMMENTS/ADDITIONAL RECOMMENDATIONS