

Estimate

1521 Baccarac Ct. office@mayperformance.com
 Euless, TX 76040
 (817)540-4939 www.mayperformance.com

Date	Estimate #
10/29/2021	3483

Name / Address
[REDACTED]

VIN	License	Mileage	Year	Model																														
WP0JB0930GS050357	[REDACTED]	50975	1986	930 Turbo																														
<table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Cam oil line, right</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Oil Line</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Gasket Chain Case Rt</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Cam timing cover gasket, left</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Valvoline Racing Oil 20/50</td> <td style="text-align: right;">10</td> </tr> <tr> <td>Filter Oil OC54</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Sub-total gasoline</td> <td></td> </tr> <tr> <td>Degrease/Pressure wash engine</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Change oil and filter</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Remove and replace oil line from engine to Thermostat</td> <td style="text-align: right;">2</td> </tr> <tr> <td>Change right side cam oil line</td> <td style="text-align: right;">6</td> </tr> <tr> <td>Replace chain box cover gaskets</td> <td style="text-align: right;">6</td> </tr> <tr> <td>Sub-total labor</td> <td></td> </tr> <tr> <td>Shop supplies</td> <td></td> </tr> <tr> <td>Environmental charge</td> <td></td> </tr> </table>					Cam oil line, right	1	Oil Line	1	Gasket Chain Case Rt	1	Cam timing cover gasket, left	1	Valvoline Racing Oil 20/50	10	Filter Oil OC54	1	Sub-total gasoline		Degrease/Pressure wash engine	1	Change oil and filter	1	Remove and replace oil line from engine to Thermostat	2	Change right side cam oil line	6	Replace chain box cover gaskets	6	Sub-total labor		Shop supplies		Environmental charge	
Cam oil line, right	1																																	
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Sub-total labor																																		
Shop supplies																																		
Environmental charge																																		

This is a preliminary estimate. Additional parts and labor may be needed at additional cost after disassembly.

Subtotal	\$3,108.52
Sales Tax (8.25%)	\$59.11
Total	\$3,167.63



TOUTES PIÈCES NEUVES POUR 356 911 912 914 924 928 944 959 964 968
986 987 991 993 996 997 BOXSTER CARRERA GT CAYENNE CAYMAN GT2
GT3 GT4 PANAMERA RS RSR CUP PROTOTYPE COMPETITION

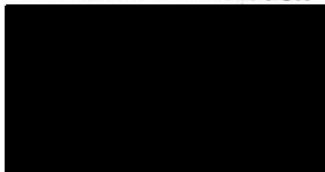
FACTURE

F632114

Commande : 827822

20/10/2021

Adresse de facturation



ROSEPASSION.COM

ROSEPASSION.COM Europe & World

AUTOMOTION

AUTOMOTION.COM USA & World

SARL ROSE PASSION au capital de 18900 €
BP 40075 54703 PONT A MOUSSON CEDEX

Tél: 03.82.468.911 Fax: 03.82.468.930

Web: www.rosepassion.com Courriel: contact@rosepassion.fr

Siret: 410 206 064 00033 APE 503 B

N° TVA Intracom: FR 59 410 206 064

IBAN: FR76 3008 7333 8000 0205 0420 197 SWIFT: CMCIFRPP

Pas d'escompte accordé en cas de paiement anticipé

Conditions de règlement: COMPTANT

Taux de calcul des pénalités de retard: 2,61 %

Indemnité forfaitaire de recouvrement: 40€

Adresse de livraison



Tél: 9724693365 Courriel: jeff.colomina@gmail.com

LE NOUVEAU CATALOGUE ROSE PASSION EST ARRIVE. VOUS POUVEZ LE COMMANDER SUR ROSEPASSION.COM

Ref RP	Ref RP2	Désignation	PU HT	Qté	Poids	Total
	P30699	SILENCIEUX 930 3.3 78-89 ORIGINE ORIGINE	1 207,85 €	1	12,220	1 207,85 €
Mode de livraison: Geodis Interexpress		Sous-total HT				1 207,85 €
Paiement: CB REÇU INTERNET (CE)		Port				68,94 €
		Total HT				1 276,79 €
		TVA 20.0 %				255,36 €
		TOTAL TTC				1 532,15 €





3219 Commander Dr. #100
Carrollton, TX 75006

Invoice

NORWOOD
Auto Italia

Phone # 972-831-8111
Fax # 972-831-0949
james@norwoodautoitalia.com
www.norwoodautoitalia.com

Date	Invoice #
9/13/2021	4567

Bill To
[REDACTED]

Ship To
[REDACTED]

P.O. Number	Terms	Rep	Project	VIN	Mileage	
				WPOJB0930GS050357	50911	
Item Code	Description			Quantity	Price Each	Amount
	-Won't run					
Towing	Transportation Fee			1	246.00	246.00
	SUB-TOTAL OF TRANSPORT FEES					246.00
Part	Fuel Pump Relay			2	32.12	64.24T
Part	Permatune CD box			1	712.70	712.70T
Part	Permatune coil			1	204.01	204.01T
	SUB-TOTAL OF PARTS					980.95
ML1	Ck for no run issue: found failed ignition			6	158.00	948.00
	-Replace CD box and coil					
	-Set ignition and adjust					
	-Test drive					
	SUB-TOTAL OF LABOR CHARGE					948.00
Shop Supplies	Shop Supplies				8.00%	75.84T

We will notify you when your vehicle is available for collection. You can make arrangements with us for flatbed or enclosed trailer delivery. We will add an additional \$25 per day for every day that the vehicle is not collected or for which no delivery arrangements are made. This billing will commence after 14 days from notice of completion. We cannot make exceptions because our storage space is limited to customers on whose cars we have uncompleted work orders.

TERMS: CASH UNLESS PRIOR ARRANGEMENTS MADE. Client hereby authorizes the above repair work to be done along with necessary materials. Norwood employees may operate above vehicle for purposes of testing, inspecting or delivery at client's risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Norwood will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond Norwood's control. **WARRANTY: Service & repair items @ 3 months or 3,000 miles; Parts as per manufacturer's warranty; 25% handling charge on all returned items; Performance/engine parts & labor are warranted in writing at Norwood Auto Italia's discretion. NO RETURNS ON ELECTRONIC COMPONENTS OR SPECIAL ORDERS. NO RETURNS AFTER 30 DAYS!**

Sales Tax (8.25%)	\$87.19
Total	\$2,337.98
Payments/Credits	\$0.00
Balance Due	\$2,337.98



NORWOOD
Auto Italia

3219 Commander Dr. #100
Carrollton, TX 75006

Phone # 972-831-8111
Fax # 972-831-0949
james@norwoodautoitalia.com
www.norwoodautoitalia.com

Invoice

Date	Invoice #
5/14/2021	4342

Bill To

05/14/2021

Ship To

P.O. Number	Terms	Rep	Project	VIN	Mileage	
				WPOJB0930G5050357	50794	
Item Code	Description			Quantity	Price Each	Amount
	-Ck A/C condenser fans: they run all the time -Severe shutter from front wheels at about 50mph					
Tire Rack	Pirelli P Zero Rosso 205/55R16			2	236.45	472.90T
Tire Rack	Pirelli P Zero Rosso 245/45R16			2	320.01	640.02T
	SUB-TOTAL OF PARTS					1,112.92
Freight IN	Shipping:					
	SUB-TOTAL OF FREIGHT CHARGES			1	81.10	81.10
						81.10
RK1	Ck car over: A/C condenser fan operating normally Defrost fan was switched on Road forced balanced tires and found they are flat spotted and need replacement			2	145.00	290.00
MB1	Mount and balance 4 tires			2	145.00	290.00
MB1	4 wheel alignment			2.5	145.00	362.50
	SUB-TOTAL OF LABOR CHARGE					942.50
Shop Supplies	Shop Supplies				8.00%	75.40T

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Sales Tax (8.25%)	\$98.04
Total	\$2,309.96
Payments/Credits	-\$2,309.96
Balance Due	\$0.00

Invoice

Date	Invoice #
11/8/2021	201558

1521 Baccarac Ct.
Eules, TX 76040
(817)540-4939

office@mayperformance.com

www.mayperformance.com

PAID
11/08/2021

Name/Address
[REDACTED]

VIN	License	Mileage	Year	Model
WP0JB0930GS050357	SO906211	50975	1986	930 Turbo

Item	Description	Invoiced	Rate	Amount
	Oil Leaks 1.I tried starting the car last night and it will not start/turnover. It might be the battery. 2.I see at least one of the fuses is blown. 3.When I bought the car 2 months ago, the seller used Michael at Cordwood Italia in Carrollton. Michael recently replaced the 1) fuel pump relay, 2) Permatune CD box, and 3) Permatune coil. If these have something to do with the car not starting, I'm thinking there is a warranty on the parts.			
900-119-030-02	Pan Head Screw	1	3.29	3.29T
930-107-348-12	Cam oil line, right	1	152.64	152.64T
911-207-237-00	Oil hose bracket	1	12.19	12.19T
930-107-743-10	Oil Line Scavenge 930	1	232.82	232.82T
930-107-764-03	Oil Filter, OEM	1	45.30	45.30T
000-OIL-VAL-RAC	Valvoline Racing Oil 20/50	10	8.50	85.00T
900-123-010-20	Crush Ring	2	0.95	1.90T
	Sub-total parts			533.14
BA Labor Hours	Remove driver's seat to access relay wiring. Disassemble connector and crimp pins to make better contact. Test relay and reinstall seat.	2.5	149.50	373.75

Subtotal

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

Phone #	E-mail
817.540.4939	office@mayperformance.com

Invoice

1521 Baccarac Ct.
Euless, TX 76040
(817)540-4939

office@mayperformance.com

www.mayperformance.com

Date	Invoice #
11/8/2021	201558

Name/Address
Jeff Colomina 972-469-3365

PAID
08/2021

VIN	License	Mileage	Year	Model
WPOJB0930GS050357	SO906211	50975	1986	930 Turbo

Item	Description	Invoiced	Rate	Amount
CA Labor Hours	Identify oil leaks on engine.	0.5	149.50	74.75
CA Labor Hours	Degrease/pressure wash engine			
CA Labor Hours	Change oil/filter	1	149.50	149.50
CA Labor Hours	Remove and replace oil line from engine to thermostat	1	149.50	149.50
CA Labor Hours	Change right side cam oil line	2	149.50	299.00
	Did not change chain box gaskets, leak is coming from further in the engine. Engine will have to be removed and partially disassembled. can do at a later date.	3	149.50	448.50
	Sub-total labor			1,495.00
Shop Supplies	Shop supplies		6.30%	94.19T
Environmental C...	Environmental charge	1	12.00	12.00T

Subtotal	\$2,134.33
Sales Tax (8.25%)	\$52.74
Total	\$2,187.07
Payments/Credits	-\$2,187.07
Balance Due	\$0.00

Phone #	E-mail
817.540.4939	office@mayperformance.com



H&H Performance and Repair

902 K Ave building 100b
Plano, TX 75074
Ph: 972-423-8526
jayhildreth@hhautoenterprises.com • www.hhautoenterprises.com

Invoice# I001202

Written By: Jay Hildreth
Technician: Writer
Date: 04-07-2018 4:24 PM
R/O: J001235

Customer



Vehicle 1986 Porsche 911
3.3

Miles In: 50,637
Miles Out: 50,637
License Plate: [REDACTED]

Customer Issues and Advisories

Symptoms & Diagnostic Trouble Codes

Passenger Mirror does not adjust and down. Wipers only work on one speed. AC is not blowing cold

Work Description

Rest Mirror motor and wiring, test Mirror switch. Replace mirror switch. Remove Steering wheel, remove wiper switch, test wiper switch, replace wiper switch. check AC system for leaks, replace valves for both suction and pressure. Add freon..

Advisory Notes

AC still has 70 psi Static pressure. Which is exactly how much it should have. After it gets to over 70 deg ambient temp, I will check the hi/low pressures and add freon as needed, if needed. Added 1.5 lbs of freon to the system. vent temp was 38 deg. ambient shop temp 78 deg. low side pressure 20 psi, high side pressure 150 psi.

Mirror switch was bad. replaced. Windshield wiper switch was bad. Not made anymore. Had to get a factory switch from Germany.

Work performed

Passenger Mirror

Labor	Tech	Hrs	Price	Discount	Total
Test passenger mirror wires, test mirror switch, replace mirror switch					285.00
Parts	Part No	Qty	Price	Discount	Total
Door Mirror Switch		1.00	98.03	0.00%	98.03
Passenger Mirror				SubTotal	\$383.03

Wiper Switch

Labor	Tech	Hrs	Price	Discount	Total
Replace - Wiper Switch - Front					427.50
Parts	Part No	Qty	Price	Discount	Total
Front wiper switch - Steering Column		1.00	321.26	0.00%	321.26
Wiper Switch				SubTotal	\$748.76

Shipping

Parts	Part No	Qty	Price	Discount	Total
Shipping for Wiper Switch - From Germany		1.00	68.00	0.00%	68.00
Shipping				SubTotal	\$68.00

Freon - 134A - NO CHARGE

Parts	Part No	Qty	Price	Discount	Total
AC Compressor for R134a		1.50	24.83	100.00%	0.00
Freon - 134A - NO CHARGE				SubTotal	\$0.00



H&H Performance and Repair

Ph: 972-423-8526

1986 Porsche 911

Invoice# I001202

Date: 04-07-2018 4:24 PM

Total

Labor 712.50
 Parts 487.29
 Hazmat* 0.00
 Supplies* 0.00
 Taxes 34.59

Invoice Total \$1,234.38

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Date	Method	Reference	Amount
04-07-2018	Check	Paid 4 7 2018	1,234.38
Payment Totals			1,234.38
Balance Due			0.00

Authorization

Original Estimate Total:

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By:

X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No

Due to lack of space, all cars left more than 48 hours after repairs are finished are subject to a \$25 storage fee.

Thank you for your business and trusting us with your car!

All charges are payable in full before vehicle can leave the premises.

Repair Order J001195

H&H Performance and Repair

902 K Ave building 100b
 Plano, TEXAS, 75074
 Phone 972-423-8526
 Fax :

www.hhautoenterprises.com
 jayhildreth@hhautoenterprises.com



Page 1 of 1 :
 Date Written : 8/16/2017
 Written By : Jay Hildreth
 Technician : Writer
 Complete By :
 Cust Ord no. :

Customer :	[REDACTED]	Vehicle :	1986 Porsche 911 3.3
Address :	[REDACTED]	License :	[REDACTED]
Cell :	[REDACTED]	Color :	[REDACTED]
Work :	[REDACTED]	VIN :	[REDACTED]
Home :	[REDACTED]	Mileage In :	50254
Email :	[REDACTED]	Mileage Out :	50254
		Alt contact :	[REDACTED]

Description of Customer Concern, Symptoms or Work Required :
 AC not blowing as cold

Add dye to system, check for leaks. repair leaking components, replace expansion valve, replace drier bottle, vacuum system check for leaks, fill with 36 oz R134a Freon. Add 2.0 oz. of Esters oil back to system.

Labor	Tech	Amount	Price	Total
AC Leak Detection	001			380.00
Replace all seals, Replace Drier Bottle, Replace Expansion Valve. Add 2.0 oz. Esters oil to system.				570.00
Vacuum System, Leak Check, fill with 36 oz. R134a.				332.50
			Sub Total	1,282.50

Parts	Tech	Amount	Price	Total
A/C Receiver Drier		1.00	164.50	164.50
A/C Line O-Ring		10.00	2.36	23.60
A/C Line O-Ring		4.00	15.11	60.44
A/C Line O-Ring		2.00	5.93	11.86
A/C System Dye		1.00	18.00	18.00
Refrigerant R134a 12 oz		3.00	18.50	55.50
A/C Expansion Valve		1.00	146.19	146.19
			Sub Total	480.09

Advisory Notes :

These numbers should be noted and kept for future reference. System was evacuated and 2.0 oz of Esters oil replaced for loss in drier bottle and evacuation of refrigerant. The system held 21" vacuum overnight. It started at 22". So there is still a small leak. Will all the connections, it is possible one fitting may have an abnormality. If after driving it for a while the system loses some cooling, it will be easier to find the leak right away with the dye in the system and I will replace whatever seal is leaking. The numbers for the system are as follows: 36 oz. R134a, 2.0 oz Esters oil added. Ambient temp at time of filling. 86 deg F, vent temp 42 deg F, Gauge readings 17 psi low side, 190 psi high side.

Save replaced parts for inspection or return Y / N

Original Estimate Total:

Authorization Method:
 email text phone fax person

Date/Time:

Authorized By: _____

Contact Details:
 Signed: _____

Total Labor :	1282.50
Total Parts :	480.09
Hazmat * :	0.00
Supplies * :	52.88
Total Taxes :	39.62
Total Repair Order :	1855.09

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for misc. shop supplies, and/or waste removal Due to lack of space. all cars left more than 48 hours after repairs are finished are sublet to a \$25 storage fee.

Repair Order J001179

H&H Performance and Repair

902 K Ave building 100b
Plano, TEXAS, 75074
Phone 972-423-8526

Fax :

www.hhautoenterprises.com
jayhildreth@hhautoenterprises.com



Page 1 of 1 :
Date Written : 5/24/2017
Written By : Jay Hildreth
Technician : Technician

Complete By :
Cust Ord no. :

Customer :	[REDACTED]	Vehicle :	1986 Porsche 911 3.3
Address :	[REDACTED]	License :	930UFO TX
Cell :	[REDACTED]	Color :	
Work :	[REDACTED]	VIN :	
Home :	[REDACTED]	Mileage In :	49690
Email :	[REDACTED]	Mileage Out :	49690
		Alt contact :	[REDACTED]

Description of Customer Concern, Symptoms or Work Required :
Rear Wheel is making a loud squealing sound and grinding noise.

R&R Axle, R&R shock, R&R wheel hub, R&R caliper, R&R inner and out bearings, R&R inner and outer bearing races.
repack with grease, torque all bolts and nuts, test drive.

Parts

	Tech	Amount	Price	Total
Wheel Seal - Inner		1.00	44.67	44.67
Wheel Seal - Outer		1.00	25.09	25.09
Rear Wheel Bearing - Outer		1.00	154.47	154.47
Rear Wheel Bearing - Inner		1.00	129.98	129.98
		Sub Total		354.21

Labor

R&R Driver side Wheel Bearing - Inner and Outer

	Tech	Amount	Price	Total
				779.00
		Sub Total		779.00

Check # 1431
Paid in full JJA

Save replaced parts for inspection or return Y / N

Original Estimate Total:

Authorization Method:

email text phone fax person

Date/Time:

Contact Details:

Authorized By:

Signed: _____

Total Labor :	779.00
Total Parts :	354.21
Hazmat * :	0.00
Supplies * :	34.00
Total Taxes :	29.22
Total Repair Order :	1196.43

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for misc. shop supplies, and/or waste removal
Due to lack of space, all cars left more than 48 hours after repairs are finished are subject to a \$25 storage fee.

Invoice Draft J001011

H&H Performance and Repair

902 K Ave building 100 B
 Plano, TEXAS, 75074
 Phone 972-423-8526



Page 2 of 2

Date Written: 6/12/2015
 Written By : Jay Hildreth
 Technician : Technician
 Estimate : Q001025
 Repair Order: J001011
 Cust Ord no. :

Fax :
 www.hhautoenterprises.com
 jayhildreth@gmail.com

Customer :	[REDACTED]	Vehicle :	1986 Porsche 911 3.3
Address :	[REDACTED]	Licence :	930UFO TX
Cell :	[REDACTED]	Color :	
Work :	[REDACTED]	VIN :	
Home :	[REDACTED]	Mileage In :	49683
Email :	[REDACTED]	Mileage Out :	49683
		Alt contact :	[REDACTED]

Change Transmission Fluid	Tech	Amount	Price	Total
Change Transmission Fluid	002	0.50	95.00	47.50
		Sub Total		47.50

80/90 MTF	Tech	Amount	Price	Total
80/90 Manual Transmission Fluid		5.00	11.25	56.25
		Sub Total		56.25

Advisory Notes :
 Replace All 4 CV Boots
 Transmission Fluid is thin and needs changing

*PAID
 JUN 12.*

Original Estimate Total:
 Authorization Method:
 email text phone fax person
 Date/Time: _____ Contact Details: _____
 Authorized By: _____ Signed: _____

Total Labor	:	3078.00
Total Parts	:	609.99
Hazmat *	:	0.00
Supplies *	:	0.00
Total Taxes	:	50.34
Total Invoice Draft	:	3738.33

Payment Date	Method	Amount	Payment Totals	:	0.00
			Balance Due	:	3738.33

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for misc. shop supplies, and/or waste removal
 Thank you for your business and trusting us with your car!

Invoice Draft J001011

Page 1 of 2

Date Written: 6/12/2015
 Written By : Jay Hildreth
 Technician : Technician
 Estimate : Q001025
 Repair Order: J001011
 Cust Ord no.:

H&H Performance and Repair

902 K Ave building 100 B
 Plano, TEXAS, 75074
 Phone 972-423-8526
 Fax :
 www.hhautoenterprises.com
 jayhildreth@gmail.com



Customer :	[REDACTED]	Vehicle :	1986 Porsche 911 3.3
Address :	[REDACTED]	Licence :	930UFO TX
Cell :	[REDACTED]	Color :	
Work :	[REDACTED]	YIN :	
Home :	[REDACTED]	Mileage In :	49683
Email :	[REDACTED]	Mileage Out :	49683
		Alt contact :	[REDACTED]

Description of Work Performed

General Tune up and replace all CB boots with Kits

Maintenance

Remove Engine For Tune Up
 Adjust Valves, replace plugs, clean and replace valve covers
 Replace - Fuel Filter - With Turbo
 Install Engine
 Replace - Engine Oil - Oil & Filter, Renew - With Turbo
 Fuel Filter
 Engine Valve Cover Gasket Set
 Engine Oil Filter

Tech	Amount	Price	Total
002	8.00	95.00	760.00
002	10.30	95.00	978.50
002	1.00	95.00	95.00
002	8.00	95.00	760.00
002	0.60	95.00	57.00
001	1.00	34.62	34.62
	1.00	56.24	56.24
	1.00	20.34	20.34
Sub Total			2,761.70

Labor CV Joint Boot Kits

Replace - Constant Velocity Joint Boot - RWD - Both Shafts

Tech	Amount	Price	Total
002	4.00	95.00	380.00
Sub Total			380.00

Engine Oil

Valvoline VR1 20w-50

Tech	Amount	Price	Total
001	12.00	9.99	119.88
Sub Total			119.88

Spark Plugs

Spark Plug

Tech	Amount	Price	Total
002	6.00	5.00	30.00
Sub Total			30.00

Boot Kits And Air Filter

CV Joint Boot Kit
 Air Filter

Tech	Amount	Price	Total
001	4.00	55.48	221.92
001	1.00	70.74	70.74
Sub Total			292.66

Continued.....

Thank you for your business and trusting us with your car!

H & H ENTERPRISES
107 AVE E #1000
BEANO, TEXAS 78024

GARAGE REPAIR ORDER
027442

6-10-13
 DATE
 430 UFO L19266
 LICENSE NO MILEAGE
 1986 DR TURBO
 YEAR/MAKE MODEL

SERIAL NO.
 MOTOR NO.
 PROMISED DATE & TIME
 CALL WHEN READY?
 YES NO WRITTEN BY

LABOR	✓	AMOUNT
LUBRICATE		
CHANGE OIL		
CHANGE <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.		
REPLACE OIL FILTER		
CLEAN AIR FILTER		
REPACK FRONT WHEELS		
ADJUST BRAKES		
ROTATE TIRES		
<input type="checkbox"/> WASH <input type="checkbox"/> POLISH		
TUNE MOTOR		

QTY.	PART NUMBER	DESCRIPTION OF PART	AMOUNT
1		REAR COND KIT & HOSES	
		KIT	1399.00
1		GRILL EVAP KIT	519.00
1		FRONT COND	429.00
1		A30 REAR COND	399.00
1		ALL-REAR COND	399.00
1		A30 VISA KIT	129.00
4		FREN	240.00
2		464-573-401-RODS	30.00
1		911-618-113 PRESSURE	605.45

DESCRIPTION OF SERVICES
 1. K & R OLD R12 A/C UNIT
 2. INSTAL NEW R134 UNIT & NEW HOSES, FOUR VIEW COND UNIT NEW FRONT COILS 160.00
 3. RYR BOOTH REAR BRUSH NEW LOCK RODS & PROSSM 240.00
 LOOKS 88070

TOTAL PARTS			
ACCESSORIES			
TOTAL ACCESSORIES			

TOTAL 6669.95
 AMO 2500.00
 BAL 4169.95
 P.D. h...
 check # 712
 6-14-13

SUBLET	GAS/OIL/GREASE	AMOUNT	TOTAL LABOR
FRIGHT PRK KIT	GAS- GALS. @		1840.00
1-REAR A30 COND DWR	OIL - QTS. @		4244.45
WIGHT	GREASE- LBS. @		
TOTAL SUBLET	TOTAL GAS/OIL/GREASE		230.00
			TAX 350.50
			TOTAL ALL PARTS & SERVICE 4669.95

THIS IS YOUR INVOICE
CUSTOMER COPY
REDIFORM

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE 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.
 AUTHORIZED BY X _____

ROSEPASSION.COM

H H ENTERPRISES
 807 AVE. R #1000
 PLANO, TEXAS 75078

GARAGE REPAIR ORDER
 027425

10-17-11
 DATE
 930 UFO 48894
 LICENSE NO. MILEAGE
 1986 POR 930
 YEAR/MAKE MODEL
 SERIAL NO.
 MOTOR NO.
 PROMISED DATE & TIME
 CALL WHEN READY?
 YES NO WRITTEN BY

LABOR	✓	AMOUNT
LUBRICATE		
CHANGE OIL		
CHANGE: <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.		
REPLACE OIL FILTER		
CLEAN AIR FILTER		
REPACK FRONT WHEELS		
ADJUST BRAKES		
ROTATE TIRES		
<input type="checkbox"/> WASH <input type="checkbox"/> POLISH		
TUNE MOTOR		

QTY.	PART NUMBER	DESCRIPTION OF PART	AMOUNT
1	911-603-120-05	ALT	696.75
1	130-107-743-10	OIL LNS	216.95
1	130-107-730-11	OIL LNS	210.50
TOTAL PARTS			

DESCRIPTION OF SERVICES
 R & R TURBO Intake COOL
 5.0 R & R AL COMP
 R & R ALI & FAN HOUSING
 INSTAL ALT 400.00
 3.5 R & R BOTH OIL LINES
 R & R TURBO OIL LINES & REPAIR 280.00
 1.0 R & R SPEDO 80.00

ACCESSORIES	AMOUNT
REPAIR SPEDO T CAL.	280.00
TOTAL ACCESSORIES	

SUBLET	GAS/OIL/GREASE	AMOUNT
	GAS - GALS @	
	12 OIL - QTS @	65.00
	GREASE - LBS @	
TOTAL SUBLET	TOTAL GAS/OIL/GREASE	

TOTAL LABOR	760.00
TOTAL PARTS	1124.20
TOTAL ACCESSORIES	
TOTAL SUBLET	280.00
TOTAL GAS/OIL/GREASE	65.00
SUBTOTAL	
TAX	121.20
TOTAL ALL PARTS & SERVICE	350.40

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 CUSTOMER COPY

REDIFORM

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 AUTHORIZED BY X *[Signature]*

M & M ENTERPRISES
873 AVE R #1000
BEANO, TEXAS 77818

GARAGE REPAIR ORDER
027419

7-11-11

DATE 7-11-11
 CALL NO. 48846
 LICENSE NO. 1986 MILEAGE 930
 YEAR/MAKE POE MODEL 930



LABOR	✓	AMOUNT
LUBRICATE		
CHANGE OIL		
CHANGE: <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.		
REPLACE OIL FILTER		
CLEAN AIR FILTER		
REPACK FRONT WHEELS		
ADJUST BRAKES		
ROTATE TIRES		
<input type="checkbox"/> WASH <input type="checkbox"/> POLISH		
TUNE MOTOR		

HOME PHONE _____ BUSINESS PHONE _____

SERIAL NO. _____
 MOTOR NO. _____
 PROMISED DATE & TIME _____
 CALL WHEN READY? YES NO
 WRITTEN BY _____

QTY.	PART NUMBER	DESCRIPTION OF PART	AMOUNT
1840-65	1	930-126-021-01 A/C Comp.	145.50
1830	1	911-573-929-01 DRYER	98.95
	1	930-573-438-10 EXP V	26.50
	4	L13 R12 FRIGUID	280.00

DESCRIPTION OF SERVICES
 OK A/C
 R&R A/C COMP, INSTAL NEW
 7.0 R&R A/C EXP VALVES
 R&R A/C DRYER
 OK LEAKS & CHARGES 560.00
 OK FUEL INJECTORS
 6.0 R&R TURBO POP OFF VALVE CLEAN
 OK LAMINA OX COMPUTER TAKES
 OUTLINE. 480.00

TOTAL PARTS

ACCESSORIES

TOTAL ACCESSORIES

SUBLET

A/C COMP FR. 6H1 38.50

TOTAL SUBLET

GAS/OIL/GREASE	AMOUNT
GAS - GALS. @ _____	
OIL - QTS. @ _____	
GREASE - LBS. @ _____	
TOTAL GAS/OIL/GREASE	

TOTAL LABOR	1040.00
TOTAL PARTS	1400.95
TOTAL ACCESSORIES	
TOTAL SUBLET	38.50
TOTAL GAS/OIL/GREASE	
SUBTOTAL	115.60
TAX	
TOTAL ALL PARTS & SERVICE	2595.00

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REDIFORM

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERE TO. 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.

AUTHORIZED BY X _____

Carbonless Speed/Save Forms ©2001 Rediform 032801

68-011 - Triplicate - 250 Sets
 68-011 - Triplicate - 50 Sets
 4428-011 - Triplicate/Numbers - 50 Sets

ROSEPASSION.COM

F & H ENTERPRISES
 902 AVE. K #100E
 PLANO, TEXAS 75074
 (214) 423-9526

GARAGE REPAIR ORDER

DATE 12-10-01
 930 UFO 47204
 LICENSE NO. MILEAGE
 1986 Puz 930
 YEAR/MAKE MODEL



HOME PHONE _____ BUSINESS PHONE _____

SERIAL NO. _____
 MOTOR NO. _____
 PROMISED DATE & TIME _____
 CALL WHEN READY? YES NO WRITTEN BY _____

LABOR	✓	AMOUNT
LUBRICATE	✓	
CHANGE OIL	✓	
CHANGE: <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	✓	OK
REPLACE OIL FILTER	✓	
CLEAN AIR FILTER	✓	50.00 OK
REPACK FRONT WHEELS		30.00
ADJUST BRAKES		
ROTATE TIRES		
<input type="checkbox"/> WASH <input type="checkbox"/> POLISH		
TUNE MOTOR		

QTY.	PART NUMBER	DESCRIPTION OF PART	AMOUNT
6	W200P	PLUGS	161.70
1	KITHUC	CRANK	29.95
1	FUEL	FILTER	28.95
1	OIL	FILTER	14.50
1	030-167-237-02	HOSE	26.50
375.95	930-351-04801	L. ROTOR	299.95
375.95	930-351-04701	R ROTOR	299.95
1	D440	PADS	86.50
2	994-059-065-00	BEAR	33.24
2	994-059-098-00	BEAR	33.40
2	011	WHEEL SEALS	20.90
TOTAL PARTS			

DESCRIPTION OF SERVICES	AMOUNT
15. RYR ENG & TRANS TURBO	700.00
5. TUNE ENG & PADS VALVES TURBO	480.00
LEFT DOOR LOCK REPAIR	NC
HENTIC OK. BAD MOTOR & SIDE	NC
4.0 RYR BOOTH FR ROTORS & IN CT NEW & BENCHES, PADS	240.00

ACCESSORIES	AMOUNT
TOTAL ACCESSORIES	

NOTE
 # ENG OIL KIBIKS AM HOSMOS
 W/ CAM SIGNAL OIL LINE ENG TAD
 TANK

SUBLET	AMOUNT
TOTAL SUBLET	

GAS/OIL/GREASE	AMOUNT	TOTAL LABOR
GAS - _____ GAL. @ _____		1650.00
12 OIL - _____ QTS. @ _____	30.00	TOTAL PARTS 1045.55
GREASE - _____ LBS. @ _____		TOTAL ACCESSORIES
TOTAL GAS/OIL/GREASE		TOTAL SUBLET
		TOTAL GAS/OIL/GREASE 30.00
		SUBTOTAL

THIS IS YOUR INVOICE

CUSTOMER COPY

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. 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.
 AUTHORIZED BY X Tony W



TAX 88.75
TOTAL ALL PARTS & SERVICES 2814.29

GARAGE REPAIR ORDER

M & H ENTERPRISES
 902 AVE K #100R
 PLANO, TEXAS 75075
 (214) 423-9520

DATE: 7-1-00
 430 UFO 43483
 LICENSE NO. 1484 FOR 930
 YEAR/MAKE MODEL

LABOR	✓	AMOUNT
LUBRICATE		
CHANGE OIL		
CHANGE: <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.		
REPLACE OIL FILTER		
CLEAN AIR FILTER		
REPACK FRONT WHEELS		
ADJUST BRAKES		
ROTATE TIRES		
<input type="checkbox"/> WASH <input type="checkbox"/> POLISH		
TUNE MOTOR		

Address: [REDACTED]

HOME PHONE: _____ BUSINESS PHONE: _____

QTY.	PART NUMBER	DESCRIPTION OF PART	AMOUNT
1	930-116-021-03	PAIRS	470.00
1	930-116-029-14	PAIRS	516.00
1	930-116-116-081-10	TORS	134.50
1	Oil Filter		14.25

SERIAL NO. _____
 MOTOR NO. _____
 PROMISED DATE & TIME _____
 CALL WHEN READY? YES NO
 WRITTEN BY _____

DESCRIPTION OF SERVICES	AMOUNT
15 RT R RNO TIGANS 9.30	9.00
50 RT R TIGANS & INS CLUTCH	100.00
8.5 DK & RIFER HEATIL UNIT	300.00
	510.00
2.5 RT. DOUC PANEL & RRP RATEL	150.00

TOTAL PARTS			
ACCESSORIES			
TOTAL ACCESSORIES			

SUBLET			
TOTAL SUBLET			

GAS/OIL/GREASE	AMOUNT
GAS- _____ GALS. @ _____	
OIL - _____ QTS. @ _____	28.86
GREASE- _____ LBS. @ _____	
TOTAL GAS/OIL/GREASE	

TOTAL LABOR	1860.00
TOTAL PARTS	1334.75
TOTAL ACCESSORIES	
TOTAL SUBLET	
TOTAL GAS/OIL/GREASE	28.86
SUBTOTAL	95.95
TAX	
TOTAL ALL PARTS & SERVICES	3319.50

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 CUSTOMER COPY
 Wilson Jones

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE 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.
 AUTHORIZED BY: [Signature]

M & H ENTERPRISES

902 AVE. K #100B
 PLANO, TEXAS 75074
 (214) 423-8526

GARAGE REPAIR ORDER

5-3-99

DATE: 5-3-99
 930 UFO 42524
 LICENSE NO. 1186 for MILEAGE 130
 YEAR/MAKE MODEL



HOME PHONE BUSINESS PHONE

QTY.	PART NUMBER	DESCRIPTION OF PART	AMOUNT
1964.17	1	930-602-702.00 O.D. DR	1299.95
	1	MT 93 BATTERY	119.95
		BATTERY SIDE CABLES	5.06
TOTAL PARTS			

SERIAL NO. _____
 MOTOR NO. _____
 PROMISED DATE & TIME _____
 CALL WHEN READY? YES NO
 WRITTEN BY _____

LABOR	✓	AMOUNT
LUBRICATE		
CHANGE OIL		
CHANGE: <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.		
REPLACE OIL FILTER		
CLEAN AIR FILTER		
REPACK FRONT WHEELS		
ADJUST BRAKES		
ROTATE TIRES		
<input type="checkbox"/> WASH <input type="checkbox"/> POLISH		
TUNE MOTOR		

DESCRIPTION OF SERVICES
 AK WOOD STREET
 BTR COOLING
 4.0 OIL COIL, HALLS. OIL, 22.00
 + OIL BOX 2.20
 INSTALL OIL BOX.
 5.00 INSTALL NEW BATTERIES
 RTR FRONT ARC FAN 27.50

ACCESSORIES			
TOTAL ACCESSORIES			WT

SUBLET	GAS/OIL/GREASE	AMOUNT	TOTAL LABOR
	GAS- _____ GALS. @ _____		247.50
	OIL - _____ QTS. @ _____		1424.90
	GREASE- _____ LBS. @ _____		
TOTAL SUBLET	TOTAL GAS/OIL/GREASE		117.55

TAX
TOTAL ALL PARTS & SERVICES 789.95

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 CUSTOMER COPY
 Wilson Jones

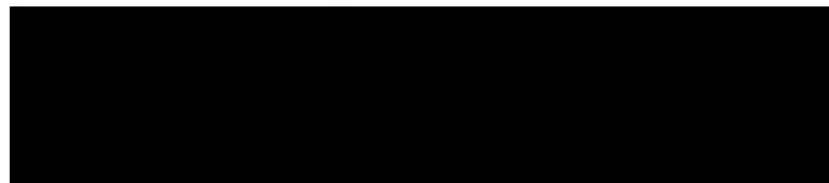
I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING/INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL 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.
 AUTHORIZED BY _____

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H & H ENTERPRISES
 902 AVE. K #100B
 PLANO, TEXAS 75074
 (214) 423-8526

G A R A G E
 REPAIR ORDER
 N U M B E R

5-20-94



DATE: 5/20/94
 V.F.O. 32980
 LICENSE NO. 1986 POC
 MILEAGE 430
 YEAR/MAKE: _____
 MODEL: _____

LABOR	✓	AMOUNT
LUBRICATE		
CHANGE OIL		
CHANGE: <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.		
REPLACE OIL FILTER		
CLEAN AIR FILTER		
REPACK FRONT WHEELS		
ADJUST BRAKES		
ROTATE TIRES		
<input type="checkbox"/> WASH <input type="checkbox"/> POLISH		
TUNE MOTOR		

HOME PHONE: _____ BUSINESS PHONE: _____

QTY.	PART NUMBER	DESCRIPTION OF PART	AMOUNT
1	911-573-925-00	EXP VALVE	200.50
5	L3	FILTR	75.00
1	CM1000	CAMB. BNC	189.95
TOTAL PARTS			

SERIAL NO. _____
 MOTOR NO. _____
 PROMISED DATE & TIME _____
 CALL WHEN READY? YES NO
 WRITTEN BY _____

DESCRIPTION OF SERVICES	AMOUNT
1.5 - CRATIC PUMP DOWN & OK LEAKS	
1.5 - RYR EXP. VALVE + INSTALL	135.00
3 - INSTALL FRONT CAMBIC BNC	
3.04 - RESST FRONT END	135.00

ACCESSORIES	AMOUNT
TOTAL ACCESSORIES	

SUBLET	GAS/OIL/GREASE	AMOUNT	TOTAL LABOR
FRONT CAM. BNC	14.75		270.00
TOTAL SUBLET			465.75
TOTAL GAS/OIL/GREASE			14.75
TOTAL LABOR			270.00
TOTAL PARTS			465.75
TOTAL ACCESSORIES			
TOTAL SUBLET			14.75
TOTAL GAS/OIL/GREASE			
SUBTOTAL			39.65

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. 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.

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 CUSTOMER COPY

TAX: 39.65
 TOTAL ALL PARTS & SERVICES: 789.85

Wilson Jones • Carbonless • MADE IN U.S.A.
 4-811-1111 • 1989



DATE 08/09/90 d (85) P 13244

ZIP CODE LAND OK 75248

PHONE RES. 931-58391

BUS. 638-7647

MILEAGE 14652

VIN 1B0932PES050337

REPAIR DATE

DEL. DATE, DEL. DATE-SP. PT.

ORIGINAL ESTIMATE \$

NUMBER CALLED TIME BY ADDITIONAL AUTH. AMT.

USED VEHICLE STOCK NO.

SERV. ADV. LICENSE NO.

MAKE MODEL MODEL YR.

TIME RECEIVED TIME PROMISED

O.C. INSPECTOR TOTAL \$ 9.45 4.00

DESTROY PARTS

TO BE DISCARDED OTHERWISE

# TIME UNITS	W C	DESCRIPTION	AMOUNT
		<input type="checkbox"/> MAINTENANCE <input type="checkbox"/> LUBRICATION SERVICE	
50		DC BATT. ELECT SYSTEMS ADVISE	25.00
25		R-R Battery	12.50
		W/W WASHERS	
50		R-R Bath - CK Valves	25.00
150		FLUSH BRAKES - C	75.00

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

E/EXPLAIN/ L\$ SUBLET PS SUBLET TC TOWING LV LOANER

PORSCHE + AUDI

TOWN NORTH PORSCHE-AUDI, INC.
 307 South Central Expressway P.O. Box 1010
 RICHARDSON, TEXAS 75080
 Phone 231-6370

QUALITY INSPECTED

ADDITIONAL WORK NEEDED:

CUSTOMER NO. f	
MECHANICAL LABOR	37.50
LABOR-OTHER MAKE	
OTHER SHOP	
OIL & GREASE	
SUBLET REPAIRS	
PARTS	449.00
ACCESSORIES	187.10
OTHER PARTS & ACCESSORIES	
SUPPLIES	11.00
SALES TAX	
SUB TOTAL	15.85
TOTAL	345.51

OTHER P & A	
ACCESSORIES	
SUBLET	QTS. ANTI-F2, @
P. O.	QTS. OIL @
P. O.	PTS. TRANS. FL. @
TOTAL →	TOTAL →
W / DAMAGE CODE /	W / DAMAGE CODE /
WTV CODE	

RICHARDSON, TEXAS 75080

TOWN NORTH PORSCHE-AUDI, INC.

385-00150 2-MORICK OKLAHOMA CITY

CUSTOMER COPY

CHARGE O.K.'D BY

DATE 7/11/10

d

P 13219

PHONE RES. 41-5889
 ORIGINAL ESTIMATE \$ 38,284.7
 VIN 1B0BB0558503571
 REPAIR DATE
 DEL. DATE/SP. PT.

NUMBER CALLED
 TIME BY
 ADDITIONAL AUTH. AMT
 \$
 \$
 \$
 D.C. INSPECTOR TOTAL \$

MAINTENANCE LUBRICATION SERVICE
 DESCRIPTION
 CK AIR COND - DOES NOT
 001 - ABUSE
 50 REPLACE BAKED HEADLIGHT
 75 OIL & FILTER

PRICE L/O PERATION/ # TIME UNITS W D

PRICE	L/O PERATION/	# TIME UNITS	W	D	DESCRIPTION	AMOUNT
		1.50			CK AIR COND - DOES NOT	78.00
		.50			REPLACE BAKED HEADLIGHT	26.00
		.75			OIL & FILTER	39.00

E/EXPLAIN/

LS SUBLET

PS SUBLET

TC TOWING

LV LOANER

PORSCHE + AUDI

TOWN NORTH PORSCHE-AUDI, INC.
 307 South Central Expressway, P.O. Box 1010
 RICHARDSON, TEXAS 75080
 Phone 781-6370

TOTAL → 2150

TOTAL →

W / DAMAGE CODE /

W / DAMAGE CODE /

ADDITIONAL WORK NEEDED:



CUSTOMER NO.	16005
MECHANICAL LABOR	160.05
LABOR-OTHER MAKE	
OTHER SHOP	
OIL & GREASE	27.50
SUBLET REPAIRS	
PARTS	26.00
ACCESSORIES	
OTHER PARTS & ACCESSORIES	
SUPPLIES	1.44
SALES TAX	9.97
SUB TOTAL	291.8
TOTAL	291.8

Louden Motorcar Services, Inc.

11454 Reeder Road
DALLAS, TEXAS 75229
(214) 241-6326

Paid-Date 3-7-89
CK # 9834
Initial [Signature]
TDL [Signature]

CUSTOMER NAME [Redacted]

HOME ADDRESS [Redacted]

CITY, STATE, ZIP [Redacted]

HOME PHONE [Redacted]

YEAR 86 MAKE & MODEL 97 930

ODOMETER 11114 LICENSE 930-UFO

V.I.N. WJPOS B 0930GS 050357 M.F.D. 11/85

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

COMPLETE WORK ORDER AND ACKNOWLEDGE PRESENCE OF SAME

SIGNED [Redacted]
MISCELLANEOUS [Redacted]

TECH.	T.U.	WORK OPERATIONS	\$
		WHEEL ALIGNMENT F ___ R ___	
		COMPUTER BALANCE F ___ R ___	
		FRONT BRAKE WORK (SEE ATTACHED)	
		REAR BRAKE WORK (SEE ATTACHED)	
		MACHINE BRAKE DISCS F ___ R ___	
		CHANGE OIL AND FILTER	
<u>6</u>	<u>1.5</u>	<u>7500 MILE SERVICE (SEE ATTACHED)</u>	<u>67.50</u>
		15,000 MILE SERVICE (SEE ATTACHED)	
		30,000 MILE SERVICE (SEE ATTACHED)	
		SERVICE AIR CONDITIONING	
WORK OPERATION SUB TOTAL 1			\$

TECH.	T.U.	Date	19005
		<u>2-24-89</u>	
		SYMPTOM-PROBLEM <u>Talk erratic - Strong</u>	
		<u>Smell in car - Acid Smell C/A</u>	
		SOLUTION-REPAIR <u>No Problem Found - Replace</u>	
<u>6</u>	<u>1.5</u>	<u>VOLTAGE REGULATOR PER CUSTOMER</u>	<u>67.50</u>
		SYMPTOM-PROBLEM <u>Cy Hyd. fluid -</u>	
<u>6</u>	<u>.50</u>	<u>SOLUTION-REPAIR CHANGE Hydraulic Fluid</u>	<u>22.50</u>
		SYMPTOM-PROBLEM <u>w/s washer NOT</u>	
		<u>working - Sprinkler</u>	
		SOLUTION-REPAIR <u>Trouble Shoot - Check Valves</u>	
<u>6</u>	<u>1.0</u>	<u>Cleared - Replaced 2 Belts on Hoses</u>	<u>45.00</u>
		SYMPTOM-PROBLEM	
		SOLUTION-REPAIR	
		SYMPTOM-PROBLEM	
		SOLUTION-REPAIR	

WORK OPERATION SUB TOTAL 2	\$
WORK OPERATION GRAND TOTAL	\$

PARTS SHEETS ATTACHED		TOTAL LABOR	<u>202.50</u>
Page 1	_____	TOTAL PARTS	<u>186.77</u>
Page 2	_____	ACCESSORIES	_____
Page 3	_____	WRECKER	_____
Page 4	_____		
TOTAL PARTS	_____	TAX	\$ <u>14.94</u>
		TOTAL	\$ <u>404.21</u>

Louden Motorcar Services, Inc.

11454 Reeder Road
DALLAS, TEXAS 75229
(214) 241-6326

Paid-Date 8-11-88
CK # 8777
Initial S.C.
TDL _____

CUSTOMER NAME _____

HOME ADDRESS _____

CITY, STATE, ZIP _____

HOME PHONE _____

YEAR 86 MAKE & MODEL White 930

ODOMETER 9,654 LICENSE 930 UFO

V.I.N. WFOJBO 930GS 050357 I.F.D. 11-85

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

COMPLETE WARRANTY IS PRINTED ON THE REVERSE SIDE AND I ACKNOWLEDGE PRESENCE OF SAME

SIGNED Bruce Mauland

MISCELLANEOUS INFO _____

TECH.	T.U.	Date	17780
		<u>8-11-88</u>	
		SYMPTOM-PROBLEM <u>Clutch Chattering on</u>	
		<u>lifting clutch out - OK + advise</u>	
		SOLUTION-REPAIR <u>TEST DRIVE - Needs ADJUSTING -</u>	
		<u>ADJUSTED - No other Problem Found</u>	
<u>2</u>	<u>50</u>	SYMPTOM-PROBLEM <u>@ THIS TIME</u>	<u>22.50</u>
		SOLUTION-REPAIR	
		SYMPTOM-PROBLEM	
		SOLUTION-REPAIR	
		SYMPTOM-PROBLEM	
		SOLUTION-REPAIR	
		SYMPTOM-PROBLEM	
		SOLUTION-REPAIR	
		SYMPTOM-PROBLEM	
		SOLUTION-REPAIR	

TECH.	T.U.	WORK OPERATIONS	\$
		WHEEL ALIGNMENT F ___ R ___	
		COMPUTER BALANCE F ___ R ___	
		FRONT BRAKE WORK (SEE ATTACHED)	
		REAR BRAKE WORK (SEE ATTACHED)	
		MACHINE BRAKE DISCS F ___ R ___	
<u>8</u>	<u>50</u>	CHANGE OIL AND FILTER <u>Customer's oil in front seat</u>	<u>22.50</u>
		7500 MILE SERVICE (SEE ATTACHED)	
		15,000 MILE SERVICE (SEE ATTACHED)	
		30,000 MILE SERVICE (SEE ATTACHED)	
<u>8</u>	<u>1.0</u>	SERVICE AIR CONDITIONING <u>not cooling properly</u>	<u>45.00</u>
WORK OPERATION SUB TOTAL 1			\$

PARTS SHEETS ATTACHED		WORK OPERATION SUB TOTAL 2	\$
Page 1	<u>19.28</u>	WORK OPERATION GRAND TOTAL	\$
Page 2		TOTAL LABOR	<u>90.00</u>
Page 3		TOTAL PARTS	<u>19.28</u>
Page 4		ACCESSORIES	
TOTAL PARTS		WRECKER	
		TAX	\$ <u>1.54</u>
		TOTAL	\$ <u>110.82</u>

Louden Motorcar Services, Inc.

11454 Reeder Road
DALLAS, TEXAS 75229
(214) 241-6326

Paid-Date 2-6-87
CK # Cash
Initial JAS

CUSTOMER NAME _____
HOME ADDRESS _____
CITY, STATE, ZIP _____
HOME PHONE _____

YEAR 86 MAKE & MODEL 930
ODOMETER 4627 LICENSE _____
V.I.N. WFOJ80930G50 M.F.D. 11-85

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

COMPLETE WARRANTY IS PRINTED ON THE REVERSE SIDE AND I ACKNOWLEDGE PRESENCE OF SAME.
SIGNED x Bruce Mauland
MISCELLANEOUS INFO _____

WORK OPERATIONS

7	<input checked="" type="checkbox"/>	FRONT END ALIGNMENT	\$	
	<input checked="" type="checkbox"/>	REAR END ALIGNMENT		90.00
3	1.00	COMPUTER BALANCE F. 2 R. 2		45.00
		FRONT BRAKE (SEE ATTACHED)		
		REAR BRAKE (SEE ATTACHED)		
		MACHINE BRAKE ROTOR @		
		CHANGE OIL AND FILTER		
3	1.50	7500 MILE SERVICE (SEE ATTACHED)		67.50
		15,000 MILE SERVICE (SEE ATTACHED)		
		30,000 MILE SERVICE (SEE ATTACHED)		
		SERVICE AIR CONDITIONING		
WORK OPERATION SUB TOTAL 1			\$	

2-587

No. 13640

SYMPTOM-PROBLEM	Balk light on	
SOLUTION-REPAIR	Fuel Supply low	w/c
SYMPTOM-PROBLEM	CK Chute adjustment	
SOLUTION-REPAIR	Adj	w/c
SYMPTOM-PROBLEM	Pass back release	
SOLUTION-REPAIR	broken - replace	NC
SYMPTOM-PROBLEM		
SOLUTION-REPAIR		
SYMPTOM-PROBLEM		
SOLUTION-REPAIR		
SYMPTOM-PROBLEM		
SOLUTION-REPAIR		

WORK OPERATION SUB TOTAL 2	\$	
WORK OPERATION GRAND TOTAL	\$	

PARTS SHEETS ATTACHED

Page 1 131.01
Page 2 _____
Page 3 _____
Page 4 _____
TOTAL PARTS _____

TOTAL LABOR 202.50
TOTAL PARTS 131.01
ACCESSORIES _____
TAX \$ 9.50
TOTAL \$ 343.01

LOUDEN MOTORCAR SERVICES, INC.

11454 REEDER ROAD
DALLAS, TEXAS 75229

MAINTENANCE AND SAFETY INSPECTION SERVICE

PORSHE 911 - 930

NAME [REDACTED]
DATE 2-6-87
CAR 86930

ORDER # 13640
MILEAGE 4627

O = OK
X = NEEDS WORK
CG = CHANGED
ADJ = ADJUSTED
LUB = LUBRICATED

FILTERS

OIL FILTER 0
AIR FILTER 0
FUEL FILTER 0
EGR FILTER 0
SMOG PUMP FILTER 1

FLUIDS

OIL LEVEL CG
TRANSAXLE LEVEL CG
W/S WASHER LEVEL ADJ
BATTERY LEVEL ADJ
BRAKE FLUID LEVEL ADJ

MISC.

STAMP SERVICE BOOK 1
HEATER DOORS LUB
BATTERY CABLES 0
FUEL HOSES 0
THROTTLE LINKAGE 0
PORSHE A/C BRACKET 0
LUBE TRUNK/ HOOD RELEASE LUB
SPARE TIRE 0
W/S WIPERS & BLADES 0
W/S WASHERS 0
AIR CONDITIONING/ HEATING 0
LUBRICATE DOOR HINGES LUB
LUBRICATE GAS TANK DOOR LUB
AIR CONDITIONING FUSE 0
FUEL PUMP FUSE 0
COLD COMPRESSION TEST
1. 1 4. 1
2. 1 5. 1
3. 1 6. 1

BELTS

FAN BELT 0
A/C BELT 0
SMOG PUMP BELT 1

UNDER CAR

FRONT WHEEL BEARINGS 0
FRONT SUSPENSION 0
FRONT BRAKE PADS 0
FRONT BRAKE ROTORS 0
FRONT SHOCK ABSORBERS 0
FRONT TIRE CONDITION 0
FRONT TIRE PRESSURE ADJ
CLUTCH LINKAGE LUBE-ADJUST LUB
EXHAUST SYSTEM 0
C.V. JOINTS/ BOOTS 0
REAR BRAKE ROTORS 0
REAR BRAKE PADS 0
REAR TIRE CONDITION 0
REAR TIRE PRESSURE ADJ
REAR SUSPENSION 0
REAR SHOCK ABSORBERS 0

LIGHTS

CHECK ALL LIGHTS 0

TYPE SERVICE

7500 15,000 30,000
ADJUST VALVES 1
ADJ. SOLID TIMING CHN. TENS. 1
CHANGE OXYGEN SENSOR 0
FUEL INJECTION 0
IGNITION 0

BRAKES

ESTIMATED LINING LEFT - FRONT 90 %
REAR 90 %

OIL LEAKS _____
RECOMMENDED ADDITIONAL SERVICE _____
COMMENTS _____

FOREST LANE PORSCHE ASSOC
 2640 FOREST LANE
 DALLAS, TEXAS 75234 241-0501

SOLD TO:



DATE 08/06/87
 PAGE 1 OF 1
 DESCRIPTION BRUCE MODEL

SOLD BY	SHIP VIA	CUST. ORDER NO	TERMS	MA
36			CA	
VIN / TAX EXEMPT NO			MILEAGE	
WP0JB093069050357			6,942	9

PART / LABOR DESCRIPTION

UNIT PRICE

TOTAL

2	L	70591903 R&R LEFT DOOR PANEL		
3	L	5780190A REROUTE WIRES TO DOOR LOCK MOTOR		N/C
4	L	17051906 REPLACE OIL PRESSURE SWITCH		N/C
5	M	911 613 571 01 X 88 TO 9116		N/C
6	L	VOID		N/C
7	L	ORDERED RT TAIL LIGHT LENS		N/C
8	L	STRICTEN RT FRONT TOE HOOK		
9	L	CK REAR BUMPER FOR ANY DAMAGE		
10	L	RUMPED		
11	L	REPLACE LICENSE PLATE LIGHT LENS		
12	M	911 631 520 04 X LIGHT	14.66	26.00
13	L	5780400001 1705400002		29.32

MECH. #5

KEY #929

PAID

AUG 10 1987

PER [Signature]

NOTE:

THANK YOU FOR YOUR BUSINESS
 THE PARTS IDENTIFIED BY "O" ARE NON-PORSCHE
 PARTS AND ARE NOT COVERED BY PORSCHE WARRANTY"

I hereby authorize the repair work to be done along with the necessary materials and hereby grant your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. PAYABLE IN DALLAS, DALLAS CO., TEXAS.

DISCLAIMER OF WARRANTIES

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

SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT.
 PLEASE READ REVERSE SIDE.

CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF FOR AN ESTIMATE TO BE MADE. A MAJOR COMPONENT MUST BE DISASSEMBLED YES NO

X _____
 CUSTOMER ACKNOWLEDGEMENT

ORIG. ESTIMATE \$	0	MECH LAB PORSCHE CUG	26.00
REV. ESTIMATE \$	0	PTB GEN RO PORSCHE CU	29.32
HOME PHONE	214-931-5839	SHOP SUPPLIES	1.00
BUS. PHONE	214-386-2999		56.62
		SUBTOTAL	2.13
		TAX	58.75
		CUSTOMER TOTAL	58.75
			58.75

RETAIN PARTS "THE PARTS IDENTIFIED BY "O" ARE NON-PORSCHE PARTS AND ARE NOT COVERED BY PORSCHE WARRANTY."

NO RETURN WITHOUT THIS INVOICE.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

20% HANDLING ON ALL RETURNED PARTS.

NO RETURN ON ANY PARTS AFTER 10 DAYS.

10. 08.1
 08. 0
 08. 0
 10. 08.1
 08. Y
 12. 08.1

FOREST LANE PORSCHE ASSOCIATES

0623

INVOICE NO.

DATE

STATUS

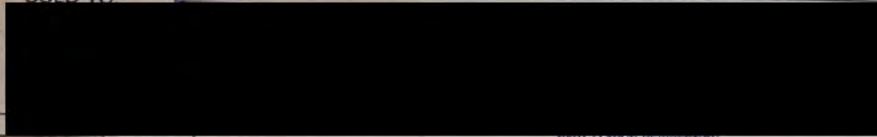
2640 FOREST LANE

SOURCE

PAGE OF

DALLAS, TEXAS 75234 241-0501

SOLD TO:



SOLD BY	SHIP VIA	CUST. ORDER NO.	TERMS	MAKE	MODEL	YEAR
AS			CA	PO	9111	
VIN / TAX EXEMPT NO.			MILEAGE	LICENSE NO.		DELIVERY DATE
WP0TR0930G050200			6,454	9300FD		07/21/87

DATE	MAKE	SEC	PART / LABOR DESCRIPTION	UNIT PRICE	TOTAL
03 2	L		87431900 TIGHTEN LINE AT COND.		N/C
03 2	M		PMA 080 100 X FREON		N/C
2 03 2	L		87011700 A/C DRAIN & REFILL		N/C
3 03 2	L		72251900 REPL KNGB FOR BACK REST LOCK		N/C
03 2	M		911 521 817 00 X BUTTON		N/C
03 2	M		311 881 247 X CLIP		N/C
4 01 P	L		P1104E OIL & FILTER CHANGE PORSCHE 911		28.50
5 01 P	L		OIL & FILTER SERVICE - PARTS		
01	M		00930 X OIL FILTER		15.95
02	M		00038 X OIL TURBO 20/50		24.75
01	M		013 822 2 X SEAL RING		1.84
7 03 2	L		30121500 ADJ. CLUTCH		N/C
03 2	L		70591900 REINSTALLED L. DOOR PANNAL		N/C
03 2	L		RESET TUNE SPEC.		N/C
03 2	L		CK ENG WHILE COLD HESITATES & BACK		N/C
03 2	L		FIR69		N/C
03 2	L		70591900001 87435000001		
03 2	L		72251500002 30121100001		

6 all
Handwritten notes and signatures

PAID

JUL 21 1987

PER *[Signature]*

NOTE:

THANK YOU FOR YOUR BUSINESS.
 THE PARTS IDENTIFIED BY "O" ARE NON-PORSCHE PARTS AND ARE NOT COVERED BY PORSCHE WARRANTY.

ORIG. ESTIMATE \$ 0
 REV. ESTIMATE \$

I hereby authorize the repair work to be done along with the necessary materials and hereby grant your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. PAYABLE IN DALLAS, DALLAS CO., TEXAS.

HOME PHONE 214-941-5839
 BUS. PHONE 214-386-2999

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

TIME PROMISED 5:00PM
 07/20/87
 Q. C. 0 911 AM

SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT.
 PLEASE READ REVERSE SIDE.
 CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF FOR AN ESTIMATE TO BE MADE, A MAJOR COMPONENT MUST BE DISASSEMBLED YES NO

RETAIN PARTS "THE PARTS IDENTIFIED BY "O" ARE NON-PORSCHE PARTS AND ARE NOT COVERED BY PORSCHE WARRANTY."

NO RETURN WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS. 20% HANDLING ON ALL RETURNED PARTS. NO RETURN ON ANY PARTS AFTER 10 DAYS.

X _____ CUSTOMER ACKNOWLEDGEMENT



644
P 2644

DATE 4/29/86 d

E INC.

Enter 010

Warranty
2644

Written By

3608

Guest

I.O. #

DATE

4/29/86

O. #

931-5839

TIME

#

586-2999

INT. R.O. #

Travel

DESCRIPTION

Evaporator
Dryer

ORDER
PUNCHED

DATE

TIME

PAID

WARRANTY

CAR DOWN IN SHOP

ITEM ORDERED BY

Rab Knowski

CUSTOMER NOTIFIED BY

YEAR

MAKE

MODEL

SERIAL NUMBER

DATE

TIME

AM

PM

STOCK NO.

TRIM NUMBER

286-07302 NORICK OKLAHOMA CITY

PORSCHE
+ AUDI

TOWN NORTH PORSCHE-AUDI, INC.

307 South Central Expressway P.O. Box 1010

RICHARDSON, TEXAS 75080

Phone 231-6370

ADDITIONAL WORK NEEDED:



CAN EXPRESS

OTHER P & A		D.I. add 1.50	
ACCESSORIES			
SUBLET		QTS. ANTI-FZ. @	
P. O.		QTS. OIL @	30.00
P. O.		PTS. TRANS. FL. @	
TOTAL →		TOTAL →	
W / DAMAGE CODE /		WTY. CODE	W / DAMAGE CODE /

MILEAGE	EL. MI. SP. PT. WTY
REPAIR DATE	DATE
VEHICLE STOCK NO.	DEL. DATE-SP. PT.
LICENSE NO.	MODEL
MODEL YR.	TIME PROMISED
RECEIVED	AMOUNT
LOCATION	
DATE	
TIME	
AM	
PM	
PAID	
WARRANTY	
CUSTOMER NO. f	
MECHANICAL LABOR	33.5
LABOR-OTHER MAKE	
OTHER SHOP	
OIL & GREASE	30.00
SUBLET REPAIRS	
PARTS	15.50
ACCESSORIES	6.50
OTHER PARTS & ACCESSORIES	
SUPPLIES	3.07
SALES TAX	3.32
SUB TOTAL	
TOTAL	92.39

TOWN NORTH PORSCHE-AUDI, INC. - RICHARDSON, TEXAS 75080
385-001 60-2 NORICK OKLAHOMA CITY

ASSOCIATES 421 INVOICE NO. 10200 DATE 03/05/86 STATUS 100010
 SOURCE 04 PAGE 01 OF 1
 DISC BRUCE MORELAND

CUST. NO.	SOLD BY	SHIP VIA	CUST. ORDER NO.	TERMS	MAKE	MODEL	YEAR
	30			DR	PO	911T	86
VIN / TAX EXEMPT NO.			MILEAGE		LICENSE NO.		DELIVERY DATE
L. DLR 832			WFOJBJ0Y30G505007		796LJX		01/20/86

PAR DESCRIPTION	UNIT PRICE	TOTAL
000 MILENT		N/C
OIL & FIL CHANGE PORSCHE 911		28.00
OIL AND TER PARTS		
827 2 OIL FILTER	12.50	25.00
195 02 O GASKET	3.30	3.30
20-50 TURBOWIL	2.80	29.10
X GASKET	9.00	18.00
CENTER AGENT IF DRIVER MOVES AWAY		N/C
FLOW ON AIR DOES NOT FLOW ON HIM		
SEE KEN P.F.		
RUBBING HE HEARD FROM RT REAR BEE		N/C
KEN N.P.F.		



CALL WHEN READY. RED #379

NOTE:

THANKS TO YOU... WE'RE NUMBER AGAIN

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X _____ CUSTOMER ACKNOWLEDGEMENT

MAIN PARTS

MECH LAB PORSCHE CUS	46.00
OTHER P16 ALL GEN RO	55.14
PRT GEN RO CUST	3.34
PTS GEN RO PORSCHE CUS	18.06
MECH LAB PORSCHE CUS	17.50
SUBTOTAL	109.73
TAX	4.69
CUSTOMER TOTAL	109.73
CUST AMT DUE	109.73

OMATE * 105
 RMATE *
 HDNE 214-931-5839
 BIVE 214-386-2999
 TMISED 030586
 03/05/86
 Q JH 7:04 AM

NO RETURN WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS. 20% HING OR RETURNRTS. NO RETURN ON ANY PARTS AFTER 10 DAYS.

R.D.