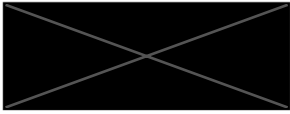




Stepper Motors
9858 Chartwell Dr.
Dallas, TX 75243
214 778-1234
bryan@steppermotors.tx.com

Invoice #2121

P. 1 of 2
0 22 2023



1995 Porsche 911
WP0AA2991SS322927
Engine: 3.6L H6 (A) GAS FI
Plate:
Fleet #: HELLBLAU
Odometer In: 249694
Odometer Out: 249696

Advisor: Bryan Chandler
Technician: Bryan Chandler

GRAND TOTAL: \$767.35

BALANCE DUE: \$767.35

SERVICES

1

Install stock steering wheel

SUBTOTAL: \$140.00

Customer supplied part

LABOR

Labor: \$140.00
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00

2

Increase vehicle ride height

SUBTOTAL: \$280.00

LABOR

Labor: \$280.00
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00

3

Suspension Alignment

SUBTOTAL: \$300.00

LABOR

Labor: \$300.00
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00

4

Check and adjust engine oil level

SUBTOTAL: \$25.00

LABOR

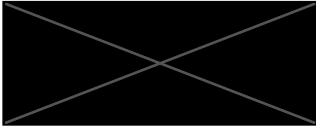
Labor: \$25.00
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00



Stepper Motors
9858 Chartwell Dr.
Dallas, TX 75243
214 778-1234
bryan@steppermotorstx.com

Invoice #2159

Page 1 of 1
09/20/2023



1995 Porsche 911
WP0AA2991SS322927
Engine: 3.6L H6 (A) GAS FI
Plate:
Fleet #: HELLBLAU
Odometer In: 249761
Odometer Out: 249761

Advisor: Bryan Chandler
Technician: Bryan Chandler

GRAND TOTAL: \$1,936.51

BALANCE DUE: \$1,936.51

SERVICES

1 Replace A/C evaporator, expansion valve, and receiver dryer

SUBTOTAL: \$1,898.51

LABOR

Replace Evaporator, expansion valve, and receiver dryer.

Labor: \$1,400.00
Parts: \$498.51
Fees: \$0.00
Sublet: \$0.00

PARTS

	QTY	EACH	TOTAL
A/C Evaporator	1.0	\$372.74	\$372.74
A/C O-Ring	2.0	\$2.70	\$5.40
A/C O-Ring	1.0	\$6.08	\$6.08
Oring 7.5 X 2	2.0	\$1.50	\$3.00
R134-A	3.0	\$11.46	\$34.38
A/C Expansion Valve	1.0	\$29.11	\$29.11
Cabin Air Filter Set	1.0	\$21.04	\$21.04
A/C O-Ring	2.0	\$6.19	\$12.38
A/C Receiver Drier	1.0	\$14.38	\$14.38

Terms of Service:

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Stepper Motors staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"
I welcome email from Stepper Motors as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

GRAND TOTAL: \$1,936.51

Total Labor: \$1,400.00
Total Parts: \$498.51
Total Fees: \$0.00
Total Sublets: \$0.00
Shop Supplies: \$38.00
Sales Tax: \$0.00

BALANCE DUE: \$1,936.51

Authorization:

Porsche Dallas

A Park Place Dealership

PARK PLACE

6107 Lemmon Avenue • Dallas, TX 75209

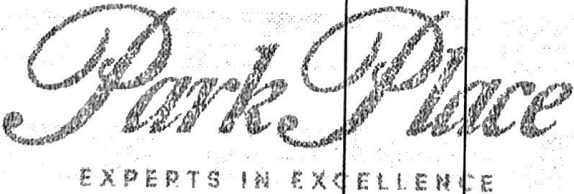
Direct Phone: 214-443-8278

469-393-7031 * Toll Free Phone - 800-336-7073 * Fax -214-443-8277
Hours of operation: Monday-Friday 7 a.m.-7 p.m. * Saturday 9 a.m.-5 p.m.
www.parkplace.com

THIS ACCOUNT IS PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS. NO MERCHANDISE ACCEPTED FOR CREDIT OR REFUND WITHOUT THIS INVOICE. LIMIT 15 DAYS. 25% RESTOCKING CHARGE ON ALL RETURNED PARTS. ELECTRICAL PARTS AND SPECIAL ORDER PARTS NOT RETURNABLE.

DATE ENTERED 29 JAN 24	YOUR ORDER NO.	DATE SHIPPED 29 JAN 24	INVOICE DATE	INVOICE NUMBER 41389PP
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PAGE 1 OF 1

SHIP VIA		SLSM. 105460	B/L NO.	TERMS CASH	F.O.B. POINT DALLAS TX	
QTY	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET
1			1OP-H993-559-326-04-3YK	STONE GUAR	108.29	86.63
1			1OP-H993-559-325-04-3YK	STONE GUAR	108.29	86.63
Method of Payment						
						AMOUNT
						86.63
						86.63
						86.63
						86.63
PARTS					173.26	
SUBLET						
FREIGHT					0.00	
SALES TAX					0.00	
TOTAL					\$173.26	

CUSTOMER'S SIGNATURE
X

The account is payable in Dallas, Dallas County Texas. No Merchandise accepted for credit or refund without the invoice. Limit 15 days. 25% restocking charge on all returned parts. Electrical parts and special order parts not returnable.

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

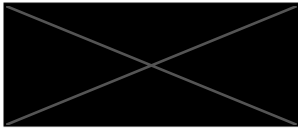
Signature Of Customer Or Agent Or Person Receiving



Stepper Motors
3251 Oradell Lane
Dallas, TX 75220
214 778-1234
bryan@steppermotorstx.com

Invoice #2255

Page 1 of 1
01/31/2024



1995 Porsche 911
WP0AA2991SS322927
Engine: 3.6L H6 (A) GAS FI
Plate:
Fleet #: HELLBLAU
Odometer In: 251773
Odometer Out: 251774

Advisor: Bryan Chandler
Technician: Phil Fromme

GRAND TOTAL: \$695.25

BALANCE DUE: \$695.25

SERVICES

1

Install Fister sport mufflers

Customer supplied parts

LABOR

SUBTOTAL: \$150.00

Labor: \$150.00
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00

2

Install Goldenrod short shift kit

Including new rubber boot and Swine Eleven console tray.

Customer supplied parts

LABOR

SUBTOTAL: \$525.00

Labor: \$525.00
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00

3

Verify A/C operation

SUBTOTAL: \$0.00

Labor: \$0.00
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00

Terms of Service:

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Stepper Motors staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"
I welcome email from Stepper Motors as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

GRAND TOTAL: \$695.25

Total Labor: \$675.00
Total Parts: \$0.00
Total Fees: \$0.00
Total Sublets: \$0.00
Shop Supplies: \$20.25
Sales Tax: \$0.00

BALANCE DUE: \$695.25

Authorization:



You paid an invoice! (#009100)

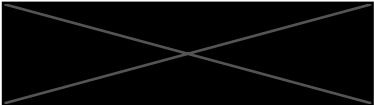
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FD Motorsports
Invoice Paid

\$2,848.00

on June 28,
2024 at 7:44 AM



[Download Invoice PDF](#)

Message
We appreciate your business.

Invoice summary	
SOUL PERF 993 Sport Cats	\$2,800.00
Shipping	\$48.00
Subtotal	\$2,848.00
Total Paid	\$2,848.00



06/28/24, 7:44 AM

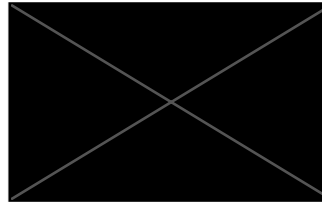
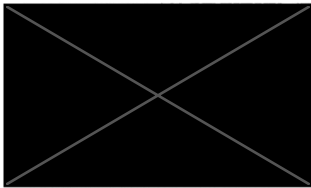
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Pelican Parts
1600 240th Street
Harbor City, CA 90710
310-626-8765
www.pelicanparts.com

Bill of Sale

Date: 7/2/24
Invoice No: 1719866656-353



Phone #	Payment	Sales Rep	Shipping Methods	Car Type

QTY	Status	Part Number	Description	Unit Price	Amount
2	Pull from stock: E-20-Z-03	999-631-027-90-OEM	Bulb with Socket Base (Beige) for Dashboard Instruments (12V - 1.5W)(Porsche)(m)	12.50	25.00
				Shipping & Handling	13.25
				Sales Tax Rate: 8.25%	3.16
Thank you for your support!				Total:	53.91

Any problems or questions about this order?
Just give us a call toll-free at: 1-888-280-7799

Billed to Credit Card \$41.41

BIN B



Stepper Motors

3251 Oradell Lane
Dallas, TX 75220
214 778-1234
bryan@stepermotorstx.com

Work Order #2389

Page 1 of 2
08/15/2024 2:45 PM

1995 Porsche 911

WP0AA2991SS322927
Engine: 3.6L H6 (A) GAS FI
Plate:
Fleet #: HELLBLAU
Odometer In: 254688
Odometer Out: 254690

Advisor: Bryan Chandler
Technician: Phil Fromme

GRAND TOTAL: \$2,643.25

SERVICES

1

Service pedal assembly

Install updated clutch pedal lever

SUBTOTAL: \$704.75

LABOR

Labor: \$577.50
Parts: \$127.25
Fees: \$0.00
Sublet: \$0.00

PARTS

	QTY	EACH	TOTAL
Clutch Pedal Pad	2.0	\$10.39	\$20.78
Clutch pedal lever	1.0	\$106.47	\$106.47

2

Driver's door check strap

SUBTOTAL: \$97.02

LABOR

Labor: \$82.50
Parts: \$14.52
Fees: \$0.00
Sublet: \$0.00

PARTS

	QTY	EACH	TOTAL
Door Pin	1.0	\$14.52	\$14.52

3

Check hand brake

Adjust parking brake shoes and cable

SUBTOTAL: \$165.00

LABOR

Labor: \$165.00
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00

4

Renew engine oil and filter

SUBTOTAL: \$370.24

LABOR

Labor: \$165.00
Parts: \$205.24
Fees: \$0.00
Sublet: \$0.00

PARTS

	QTY	EACH	TOTAL
Oil filter tall Genuine	1.0	\$25.66	\$25.66
Oil filter short Genuine	1.0	\$29.68	\$29.68
V twin 20w50	10.0	\$14.99	\$149.90

5

Dome lights do not come on when driver door open

SUBTOTAL: \$82.50

LABOR

Porsche Dallas

A Park Place Dealership

PARK PLACE

6107 Lemmon Avenue • Dallas, TX 75209

Direct Phone: 214-443-8278

469-393-7031 * Toll Free Phone - 800-336-7073* Fax -214-443-8277

Hours of operation: Monday-Friday 7 a.m.-7 p.m. * Saturday 9 a.m.-5 p.m.

www.parkplace.com

THIS ACCOUNT IS PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS. NO MERCHANDISE ACCEPTED FOR CREDIT OR REFUND WITHOUT THIS INVOICE. LIMIT 15 DAYS. 25% RESTOCKING CHARGE ON ALL RETURNED PARTS. ELECTRICAL PARTS AND SPECIAL ORDER PARTS NOT RETURNABLE.

DATE ENTERED 18 SEP 24	YOUR ORDER NO.	DATE SHIPPED 18 SEP 24	INVOICE DATE	INVOICE NUMBER 48019PP
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PAGE 1 OF 1

(Signature of Customer Agent Or Person Responsible For Payment)

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			105460		CASH	DALLAS TX	
QTY	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1		12291	1964-613-621-02-01C	SWITCH FOR	70.34	56.27	56.27
2		2	SC993-613-241-00-01C	MIRROR CHA	68.79	55.03	110.06
1		1	SC964-611-209-01	CLAMPING P	24.64	19.71	19.71
1		1	SC900-075-078-03	HEXAGON-HE	3.82	3.06	3.06
1		12605	900-025-007-03	WASHER	1.20	0.96	0.96
1		1	SC993-628-077-00-01C	NOZZLE BLA	119.73	95.78	95.78
1		1	SC993-628-077-01-01C	NOZZLE BLA	102.36	81.89	81.89
*** DUPLICATE INVOICE ***							
Method of Payment							
						PARTS	367.73
						SUBLET	
						FREIGHT	0.00
						SALES TAX	0.00
						TOTAL	\$367.73
CUSTOMER'S SIGNATURE							
X							

Just one
#322927
Heilblatt

~~\$55.03~~

The account is payable in Dallas, Dallas County Texas. No Merchandise accepted for credit or refund without the invoice. Limit 15 days. 25% restocking charge on all returned parts. Electrical parts and special order parts not returnable.

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

Signature Of Customer Or Agent Or Person Responsible For Payment

Copyright 2014 CDK Global, LLC PARTS INVOICE 1UP - P13C1 - IMAGING

CUSTOMER COPY

North Hollywood Speedometer & Clock Co.

6111 Lankershim Blvd
North Hollywood, CA 91606

Invoice

Date 10/8/2024

Phone 818-761-5136

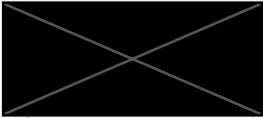
Fax #

818-761-4157

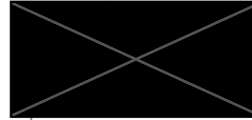
Invoice #

101502

Bill To



Ship To



Hellblaw

PAID
10/08/2024

P.O. No.	Terms	Rep	Ship Date	Via	FOB
		MK	10/8/2024	Will Call	

Qty	Item	Description	Rate	Amount
		1995 911 Set Speedometer ODO 254737 miles, corroding bezel, been opened before, Tachometer 7.6k, redline 6.8, Fuel/Oil - faded dial face, Temp/Pressure, Clock, loose pointer, missing 2 bulbs - all rusted bezels, faded pointers - all w/ gaskets		
	RS 964/993	PORSCHE 963/993 GAUGE SET RESTORATION	2,510.00	2,510.00
	BZ-964B SET	SET OF Porsche 964/993 BEZELS, BLACK	475.00	475.00
5	DIALS-REFACE	Reface Dials - Standard black with white/grey print	295.00	1,475.00
1	Paint pointers-964/...	Paint 964/993 Pointers, SET	485.00	485.00
	Shipping	Shipping UPS Package 1 Tracking #: 1Z9226974290906624	70.25	70.25

TERMS: FULL PAYMENT IS EXPECTED UPON COMPLETION OF YOUR ORDER. (EXCEPT BILLING ACCOUNTS). WE ACCEPT CASH, MAJOR CREDIT CARDS AND COMPANY CHECKS. ALL ORDERS NOT PAID WITHIN 30 DAYS OF INVOICE DATE WILL ACCRUE A LATE FEE OF 1 1/2%, BEGINNING ON DUE DATE, COMPOUNDED MONTHLY. ALL ORDERS LEFT FOR MORE THAN 180 DAYS AFTER INVOICE DATE, WILL BE CONSIDERED ABANDONED AND BE SUBJECT TO SALE AT AUCTION TO RECOVER COSTS AND EXPENSES. ANY EXCEPTIONS REQUIRE MANAGEMENT APPROVAL BEFORE WORK IS STARTED.

Subtotal	USD 5,015.25
Sales Tax (0.0%)	USD 0.00
Payments/Credits	USD -5,015.25
Balance Due	USD 0.00

1 YEAR LIMITED Warranty . All warranties or returns must have a copy of ORIGINAL invoice. WARRANTY is determined solely at the discretion of North Hollywood Speedometer.



Invoice # 101502

Balance Due

\$0.00

**North Hollywood Speedometer and
Clock Company**

6111 Lankershim Blvd
North Hollywood, CA 91606

Heilblau

Invoice Date

10/8/2024

Due Date

10/8/2024

P.O Number

Bill To



Ship To



Item No.	Description	Qty	Unit Price	Amount
Repair:SPD-E	Speedometer/Odometer Rebuild, Service-Electronics	1.00	\$345.00	\$345.00
Repair:Tach:Tach-E	Service Electric Tachometer	1.00	\$385.00	\$385.00
Repair:Combination Gauge:Combo 91X-FL	Fuel/Oil level Service, Calibrate	1.00	\$450.00	\$450.00
Repair:Combination Gauge:Combo 91X-TP	911 Combo Gauge Temp/Pressure Service, Calibrate	1.00	\$450.00	\$450.00
Repair:Clock-964/993	Service Clock and Control PCB on 964/993	1.00	\$590.00	\$590.00
Glass:Glass-964/993	Replace 4 plastic lenses with glass. Polish or replace acrylic speedometer lens	1.00	\$290.00	\$290.00
Bezel:BZ-PO964/993-115B	115MM BLACK BEZEL, 964/993	1.00	\$95.00	\$95.00
Bezel:BZ-PO964/993-100B	100MM BLACK BEZEL, 964/993	2.00	\$95.00	\$190.00
Bezel:BZ-PO964/993-80B	80MM BLACK BEZEL, 964/993	2.00	\$95.00	\$190.00
Repair:Artwork:DIALS-REFACE	Reface Dials - Standard black with white/grey print	5.00	\$295.00	\$1,475.00
Paint pointers-964/993	Paint 964/993 Pointers, SET	1.00	\$485.00	\$485.00
Shipping	Shipping UPS Package 1 Tracking #: 1Z9226974290906624	1.00	\$70.25	\$70.25

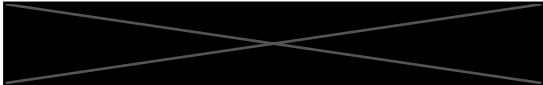
Thank you for your business!




FD Motorsports
150 Middlefield Ct.
Suite G, Brentwood, CA 94513 United States
(925) 308-4370

Invoice #009506

Issue date
Nov 1, 2024



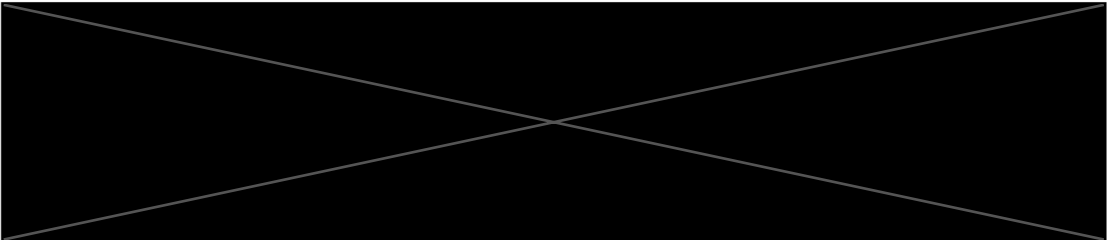
We appreciate your business.

Customer	Invoice Details	Payment
	PDF created February 10, 2025 \$1,321.35	Due November 1, 2024 \$1,321.35

Items	Quantity	Price	Amount
993 2WD Conversion Kit	1	\$1,499.00	\$1,499.00
Shipping	1	\$36.00	\$36.00
Discount			-\$213.65
Subtotal			\$1,321.35

Total Paid **\$1,321.35**

Payments	
Nov 1, 2024 	\$1,321.35



INVOICE

F941851

Order : 1210733

18/11/2024

Incoterm: DPU DALLAS

SELLER / SHIPPER ADDRESS

SARL ROSE PASSION Limited company with equity of 18900 €
BP 40075

54703 PONT A MOUSSON CEDEX
FRANCE - FR

Pho:

Web www.rosepassion.com Email: contact@rosepassion.fr
Siret 410 206 064 00033

EORI Number : FR41020606400033

Intra-community VAT no.: FR 59 410 206 064

IBAN FR76 3008 7333 8000 0205 0420 197 SWIFT CMCIFRPP

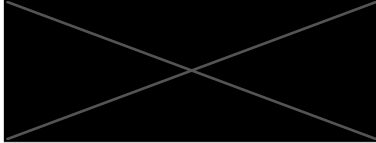
No discount granted in case of early payment

Terms of payment CASH

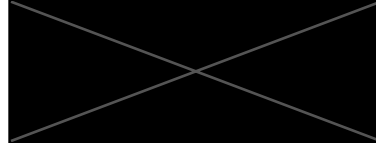
Late payment penalty calculation rate 2.61 %

Flat-rate collection indemnity 40€

Purchaser address



Consignee address



PURCHASER CONTACT



RP Ref	RP2 Ref	Description	UPE.VAT	Qty	Wt	Total
FOR PRIVATE USE ONLY						
70124	P53852	DOOR SEAL SUPPLIER ROSE PASSION ORIGIN GERMANY (DE) HS CODE (40169300)	245,01 €	1	0,060	245,01 €
Hell bleu						
Method of delivery Chronopost Inter Express		SUB.TOTAL EXCL. VAT			245,01 €	
		Carriage			24,94 €	
Payment PAYPAL REÇU WEB		TOTAL EXCL. VAT			269,95 €	

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin



You paid an invoice! (#009611)

FD Motorsports <messenger@messaging.squareup.com>
Reply-To: FD Motorsports
<CAESPhIkMIAXYmU5ODQ0tMDc0ZC00ZmZjLTk4MTUtOTFiYjdlNGlyZTM5GgtjOjYyMTUyMTMxOSIjYVZlZVYiAu+ly33O+PIC/hhG1oiaN6iuR4Qf28xf

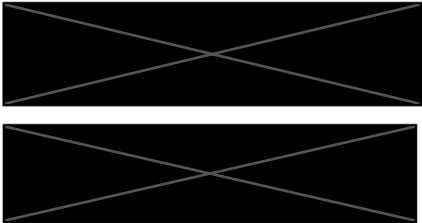
Hell blan



FD Motorsports
Invoice Paid

\$586.00

on
December 2, 2024 at 3:02 PM



[Download Invoice PDF](#)

Message
We appreciate your business.

Invoice summary

Fister Design Short Shift Kit \$660.00

Shipping \$25.00

SHOP -\$99.00

Subtotal \$586.00

Total Paid \$586.00

monica

12/02/24, 3:02 PM

469-393-7031 * Toll Free Phone - 800-336-7073 * Fax -214-443-8277
Hours of operation: Monday-Friday 7 a.m.-7 p.m. * Saturday 9 a.m.-5 p.m.
www.parkplace.com

THIS ACCOUNT IS PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS. NO MERCHANDISE ACCEPTED FOR CREDIT OR REFUND WITHOUT THIS INVOICE. LIMIT 15 DAYS. 25% RESTOCKING CHARGE ON ALL RETURNED PARTS. ELECTRICAL PARTS AND SPECIAL ORDER PARTS NOT RETURNABLE.

DATE ENTERED 05 DEC 24	YOUR ORDER NO.	DATE SHIPPED 05 DEC 24	INVOICE DATE 05 DEC 24	INVOICE NUMBER 50259PP
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PAGE 1 OF 1

Signature Of Customer For Agent Or Person Responsible For Payment

[illegible]

The account is payable in Dallas, Dallas County Texas. No Merchandise accepted for credit or refund without the invoice. Limit 15 days. 25% restocking charge on all returned parts. Electrical parts and special order parts not returnable.

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

Signature Of Customer Or Agent Or Person Responsible For Payment

CUSTOMER COPY

INVOICE

Xclusive Wheel Repair
3137 Irving Blvd
Ste 323
Dallas, TX 75247-6228

Xclusivewheelrepair@gmail.com
+1 (469) 939-2309
<https://Xclusivewheelrepair.com>



Bill to

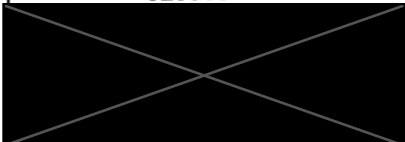


Invoice details

Invoice no.: 1041
Invoice date: 02/11/2025
Due date: 03/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Wheel refinish	OEM service only	3	\$85.00	\$255.00
Total					\$255.00

Hellblau

EUROPEAN PERFORMANCE, INC 930 4TH AVENUE N. Saint Petersburg, FL. 33705 Phone: 727-823-4685 Fax: - -		FLORIDA REGISTRATION: MV-70465 _____ month/ _____ mile warranty on all parts and labor unless otherwise specified.	
ESTIMATE FOR SERVICES Number: 023385		PROPOSED COMPLETION DATE: 2/20/2025 Estimate Date / Time : 06/26/2025 4:36 PM	
		YMM : 1995 Porsche - 911 Carrera 4 - 3.6L, H6 (220CI) VIN	
		Lic # : CHS41 - FL Odometer In: 254,675	
		Odometer Out: 0 VIN # : WP0AA2991 SS322927	

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

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
Distributor Rotor 04 216	2.00	82.47	164.94	Disassemble transmission to replace synchros	3,800.00
Distributor Cap 03 362	2.00	234.35	468.70	Remove transmission for rebuild and re-install rebuilt box with RS Flywheel and Clutch Kit. Perform 2wd conversion	3,280.00
Spark Plug BCPR7ET 5509	12.00	13.11	157.32	Install Vario ram and harness	3,000.00
Intake Manifold Sleeve Rubber Sleeve 964 110 687 03	6.00	19.16	114.96	Perform RS steering wheel conversion and loop out airbag	500.00
Intake Manifold 993 110 712 50	6.00	39.98	239.88	Alignment	350.00
Seal Ring 993 110 713 01	6.00	9.07	54.42	Evacuate A/C system and replace compressor.	500.00
Air Filter 993 110 327 01	1.00	37.58	37.58	Remove front calipers and rotors to remove wheel studs. Install new studs and cut to proper length for 10mm spacers	1,000.00
Fuel Filter 928 110 253 07	1.00	50.76	50.76	XX	4,000.00
Flywheel Bolt 928 102 151 02	9.00	10.02	90.18	Remove A/C rubber hoses to replace rubber and re-install. Two hard metal lines that ran from front fender to rear qtr and rear qtr to engine bad had to be replaced due to threads being messed up. After recharging system, found system not cooling as well as it should. Evacuate system to remove condensor assembly and found to be coming apart, metal support rusted out, and blower cowl to be bad. Replace components and re-charge.	
Flywheel 964 102 239 31	1.00	1,170.54	1,170.54	Remove and replace throttle cable	450.00
Clutch Disc 996 116 015 35	1.00	1,116.45	1,116.45	Remove and replace clutch master cylinder and bleed system	500.00
Pressure Plate 964 116 028 03	1.00	742.21	742.21	Remove and replace both lower valve cover gaskets	1,150.00
Release Bearing 944 116 080 01	1.00	444.03	444.03		
Rel. Brg. Guide 950 116 813 30	1.00	241.08	241.08		
Clutch Flywheel Ring Gear 964 114 143 31	1.00	344.65	344.65		
Pilot Bearing 999 052 210 01	1.00	59.22	59.22		
Pressure Plate Bolt 900 067 103 01	9.00	1.04	9.36		
Steve Wong Chip Need XX	1.00	690.00	690.00		
Vacuum Reservoir 99311006042	1.00	498.05	498.05		
Distributing Piece 99311057300	1.00	19.50	19.50		
Connecting Piece 99311060140	1.00	18.14	18.14		
Freight	1.00	80.00	80.00		

EUROPEAN PERFORMANCE, INC930 4TH AVENUE N.
Saint Petersburg, FL. 33705
Phone: 727-823-4685 Fax: - -**ESTIMATE FOR SERVICES**

Number: 023385

FLORIDA REGISTRATION:

MV-70465

____ month/ ____ mile warranty on all
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Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
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XX					
Vario Ram system with harness	1.00	2,800.00	2,800.00		
XX					
993 RS Engine Mount Kit	1.00	440.00	440.00		
XX					
1/2 Operating Sleeve with Germany Freight	1.00	1,610.00	1,610.00		
95030406101					
Flywheel Bolts	9.00	10.00	90.00		
92810215102					
Pressure PLate bolts	9.00	2.90	26.10		
XX					
Clutch Slave Cylinder	1.00	237.50	237.50		
950 116 237 12					
Clutch Hose	1.00	134.90	134.90		
964 423 477 02					
Clutch Shaft Fork Kit with Bronze Bushings	1.00	290.00	290.00		
XX					
Freon 134A	1.00	75.00	75.00		
XX					
A/C Compressor	1.00	690.00	690.00		
471-1130					
Rennline 10mm Hub-Centric Wheel Spacers with 2day freight	1.00	145.00	145.00		
XX					
A/C Expansion Valve	1.00	241.49	241.49		
2403-340466					
A/C Receiver Drier	1.00	133.47	133.47		
944 573 143 01					
Rebuilt A/C hose set	1.00	550.00	550.00		
XX					
99357309202	1.00	320.00	320.00		
99357309800					
Used AC Lines					
XX					
Retaining Frame	1.00	388.20	388.20		
993 573 241 00					
Bonded Rubber Support	2.00	13.80	27.60		
999 703 365 00					
Condensor Cowl	1.00	200.51	200.51		
99362403100					
A/C Condenser-Front	1.00	647.61	647.61		
993 573 011 03					