# PORSCHE SOUTHPOINT

122 KENTINGTON DRIVE
DURHAM, NC 27713
(919) 354-8300

| CUSTOMER NO. | ADVISOR | | TAG NO. | INVOICE DATE | INVOICE NO. |
|---|---|---|---|---|---|
| 439006 | KEVIN ZHENG | 9418 | 3587 | 06/09/26 | PRCS4004189 |
| KAHAMAL, RAJESH | LABOR RATE | LICENSE NO. | MILEAGE 7,658 | COLOR / | STOCK NO. |
| [redacted] | YEAR / MAKE / MODEL 21/PORSCHE/ | | | DELIVERY DATE | DELIVERY MILES |
| | VEHICLE I.D. NO. WP0AA2A95MS207116 | | | SELLING DEALER NO. | PRODUCTION DATE |
| | F. T. E. NO. | P. O. NO. | | R. O. DATE 06/05/26 | |
| | COMMENTS MO: 7660 | | | | |

JOB# 1 CHARGES----------

LABOR----------

J# 1 93POZOS OIL SVC HOURS: TECH(S):5275 275.00

CLIENT REQUESTS PERFORM THE OIL AND FILTER SERVICE. - OIL, PLUGS, AND TRANSMISSION FLUID FLUSH COMPLETED 8/17/24 AT 1165 MILES
MAINTENANCE.
PERFORMED THE PORSCHE 10,000 MILE INTERVAL SERVICE.
REPLACED OIL AND FILTER / TEST CHARGING SYSTEM AND BATTERY SYSTEM / INSPECTED BRAKE SYSTEM (INSPECTED THICKNESS OF BRAKE PADS/ROTORS) / INSPECTED TIRE ROAD HAZARD KIT / CLEARED SERVICE REMINDER.

| PARTS | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | |
|---|---|---|---|---|---|---|
| | 1 | PK21911 | 911 OIL SERVICE | 225.00 | 225.00 | 225.00 |
| | 1 | OPB-115-403 | OIL FILTER | **** | **** | **** |
| | 1 | 958-103-801-00 | CAP | **** | **** | **** |
| | 10 | 0W40B | 0W40 | **** | **** | **** |
| | 1 | OPB-903-137-A | R/P OPB903137G | 175.67 | 123.91 | 123.91 |

TOTAL - PARTS 348.91

JOB# 1 TOTALS----------

LABOR 275.00
PARTS 348.91

JOB# 1 JOURNAL PREFIX PRCS JOB# 1 TOTAL 623.91

JOB# 2 CHARGES----------

LABOR----------

J# 2 93POZ01 PORSCHE MISC HOURS: 0.89 TECH(S):5275 WARRANTY

CLIENT STATES PREFORM RECALL ASB2
In rare cases, one or more surround view cameras may fail on the affected vehicles due to a fault in communication within the surround view software network.
As a result, the corresponding camera area in the PCM is displayed as a black sub-area with a crossed-out camera symbol.
Re-program the control unit for assistance systems with the latest PIWIS Tester software release.

JOB# 2 TOTALS----------

JOB# 2 JOURNAL PREFIX PRCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES----------

LABOR----------

J# 3 93POZVID **VIDEO WALKAROUND HOURS: 0.00 TECH(S):5275 0.00

PERFORM MULTI POINT VIDEO WALK AROUND.
COMPLETED VIDEO MULTI POINT INSPECTION

JOB# 3 TOTALS----------

JOB# 3 JOURNAL PREFIX PRCS JOB# 3 TOTAL 0.00

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For the privacy of our staff and other customers, you hereby consent to deactivation of any audio or video recording devices in or on your vehicle.

Customer agrees that this Agreement includes all of the terms and conditions on the **front and back side hereof,** that this Agreement cancels and supersedes any prior agreement including oral agreements, and as of the date below comprises the entire agreement between Customer and Dealer relating to these repairs or other matters referred to on the front or back side of this document.

**Customer Signature**

The Reynolds and Reynolds Company ERAINTINVE CC728421-OS (05/24)

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| LABOR RATE | LICENSE NO. | MILEAGE | COLOR | STOCK NO. |
|---|---|---|---|---|
| | | 7,658 | / | |

KAHAMAL, RAJESH

[redacted]

| YEAR / MAKE / MODEL | DELIVERY DATE | DELIVERY MILES |
|---|---|---|
| 21/PORSCHE/ | | |

| VEHICLE I.D. NO. | SELLING DEALER NO. | PRODUCTION DATE |
|---|---|---|
| W P 0 A A 2 A 9 5 M S 2 0 7 1 1 6 | | |

| F. T. E. NO. | P. O. NO. | R. O. DATE |
|---|---|---|
| | | 06/05/26 |

COMMENTS

MO: 7660

JOB# 4 CHARGES----------

LABOR----------
J# 4 93POZ27 REPORT CARD HOURS: 0.00 TECH(S):5275 0.00
COMPLETE VEHICLE REPORT CARD

JOB# 4 TOTALS----------

JOB# 4 JOURNAL PREFIX PRCS JOB# 4 TOTAL 0.00

JOB# 5 CHARGES----------

LABOR----------
J# 5 93POZCW HAND WASH HOURS: 0.00 TECH(S):5275 0.00
COMPLETE COURTESY HAND WASH ON VEHICLE: INCLUDES EXTERIOR
WASH, VACUUM FRONT AND REAR ROW SEATS, CLEAN WHEELS.

JOB# 5 TOTALS----------

JOB# 5 JOURNAL PREFIX PRCS JOB# 5 TOTAL 0.00

JOB# 6 CHARGES----------

LABOR----------
J# 6+17POZZ13781903 DRIVE BELTS ALL HOURS: 3.75 TECH(S):5275 WARRANTY
Added Operation (124545KZHENG @ 06/05/2026 16:17)
CLIENT STATES THERE IS A OIL SPOT ON THE FLOOR OF HIS
GARAGE.
tech found drive belt dampener leaking hydraulic fluid after
inspection of vehicle. "137319A9 - Removing and installing
belt tensioner"
removed rear bumper. removed rear spoiler, removed charge
air cooler, removed and installed drive belt dampener.
reinstalled rear bumper cover, rear spoiler and charge air
cooler. programed lane change assist and reversing camera
per repair manual when removing rear bumper. confirmed
repair.

PARTS------QTY---FP-NUMBER----------DESCRIPTION---------LIST PRICE-UNIT PRICE-

| | | | | | |
|---|---|---|---|---|---|
| 1 | 0PB-145-201 | BELT TENSIONER D | | | WARRANTY |
| 1 | 9A7-008-035-00 | HEXAGON SOCKET F | | | WARRANTY |
| | | | | TOTAL - PARTS | 0.00 |

JOB# 6 TOTALS----------

JOB# 6 JOURNAL PREFIX PRCS JOB# 6 TOTAL 0.00

JOB# 7 CHARGES----------

LABOR----------
J# 7+93POZ-BF BRAKE FLUID EXCHANGE HOURS: 1.50 TECH(S):5275 244.95
Added Operation (124545KZHENG @ 06/05/2026 16:19)
CLIENT REQUESTS PERFORM THE PORSCHE BRAKE FLUID EXCHANGE.
MAINTENANCE - every 2 years
PERFORMED THE PORSCHE BRAKE FLUID EXCHANGE.

PARTS------QTY---FP-NUMBER----------DESCRIPTION---------LIST PRICE-UNIT PRICE-

| | | | | | |
|---|---|---|---|---|---|
| 1 | PKDOT4M | PORSCHE BRAKE FLUSH | 59.99 | 59.99 | 59.99 |

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| | COMMENTS | | | | MO: 7660 |

| PARTS | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | |
|---|---|---|---|---|---|---|
| | 2 | 000-043-210-82 | BRAKE FLUID | **** | **** | **** |
| | | | | | TOTAL - PARTS | 59.99 |

JOB# 7 TOTALS

| | |
|---|---|
| LABOR | 244.95 |
| PARTS | 59.99 |
| JOB# 7 JOURNAL PREFIX PRCS JOB# 7 TOTAL | 304.94 |

| MISC | CODE | DESCRIPTION | CONTROL NO | |
|---|---|---|---|---|
| JOB # A | SS | SERVICE CHARGE | | 57.00 |
| | | | TOTAL - MISC | 57.00 |

ESTIMATE

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $0.00 (+TAX)
APPROVED ADDITIONAL COST OF $1781.90 FOR TOTAL ESTIMATE OF $1781.90 (+TAX) ON 06/05/26 AT 04:17p
BY RAJESH KAHAMAL COMMENTS
APPROVED ADDITIONAL COST OF $364.67 FOR TOTAL ESTIMATE OF $2146.57 (+TAX) ON 06/05/26 AT 04:19p
BY RAJESH KAHAMAL COMMENTS

COMMENTS

X028PJ450L:WAIT BDC Appt created 2026-06-05 10:37:00am taken by Kev
in Zheng

TOTALS

| | | |
|---|---|---|
| [ ] CASH [ ] CHECK CK NO. [ ] | TOTAL LABOR.... | 519.95 |
| [ ] VISA [ ] MASTERCARD [ ] DISCOVER | TOTAL PARTS.... | 408.90 |
| [ ] AMER EXPRESS [ ] OTHER | TOTAL SUBLET... | 0.00 |
| | TOTAL G.O.G.... | 0.00 |
| PAYMENT ACCEPTED BY [ ] | TOTAL MISC CHG. | 57.00 |
| DATE [ ] | TOTAL MISC DISC | 0.00 |
| | TOTAL TAX..... | 73.94 |
| | **TOTAL INVOICE $** | **1059.79** |

THNAK YOU FOR YOUR BUSINESS.
IF YOU HAVE ANY CONCERNS OR QUESTIONS FEEL FREE TO CONTACT
OUR SERVICE DIRECTOR ZAIN CHOUDHRY AT 919-354-8313 OR
EMAIL AT ZAIN.CHOUDHRY@HENDRICKAUTO.COM

CUSTOMER SIGNATURE

DUPLICATE INVOICE

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