PORSCHE

Certificate of Authenticity

The Porsche vehicle with identification number

WP0AC2966RS480240

was manufactured with the following assembly specifications:

- *Model Year/Type: 1994 911 TURBO COUPE*
  Engine Number: 61P01200
  Transmission Number: 2003209
  Exterior Paint Color/Code: AMAZON GREEN METALLIC / N7N7
  Interior Material Color/Type: CASHMERE/BLACK LEATHER - LG

- *Optional Equipment:*
  U.S. EMISSIONS
  CASHMERE FLOOR MATS
  SPORT SEATS – LEFT & RIGHT
  HEATED SEATS – LEFT & RIGHT
  TITANIUM BRAKE CALIPERS
  18" POLISHED WHEELS
  POWER SUNROO

PCNA 7400
Number

Wayne Stone
Porsche Cars North America, Inc.

03/21/2000
Date

funds wired to Eagle 5-2-01 57,886.75

Magic Imports

2821 West Division
Arlington, Texas 76012

(817) 261-9348 Fax (817) 795-7970

BILL OF SALE

DATE 4-25-01 LIC # _____

EXP. _____ MILES 35,679

STOCK # 3628

Purchaser's Name [redacted] Office Phone [redacted]

Address _____ Res. Phone _____

City, State Zip _____ SS # _____

Year 94 Make Porsche Model 911 3.6 turbo Vin # WP0AC2966RS440240

TRADE IN:

YEAR ____ MAKE ____ MODEL ____ LIC NO. ____

EXP ____ STATE ____ MILES ____

TRADE IN PAYOFF INFORMATION

LENDER: _____

ADDRESS: _____

PHONE: _____ CONTACT: _____

AMOUNT: _____ GOOD THRU: _____

PER DIEM _____

PURCHASER'S SIGNATURE _____

ACCEPTED BY _____

SALESPERSON _____

CASH SALE PRICE	57100
ADDITIONAL ITEMS	
TOTAL SELLING PRICE	
TRADE IN ALLOWANCE	-
TRADE DIFFERENCE	
STATE & LOCAL TAX 6.25%	
TITLE REG. FEE	
LICENSE TRANSFER	
COUNTY ROAD & BRIDGE FEE	
DOCUMENTARY FEE	50
VIT TAX	136.75
~~SERVICE~~ POLICY	600
SUB TOTAL	$ 57,886.75
BALANCE OWED ON TRADEIN	
DEPOSIT	
CASH ON DELIVERY	
TOTAL DOWN PAYMENT	
BALANCE DUE	

DISCLAIMER OF WARRANTIES

Any warranties on the product said hereby are those made by the manufacturer(s) of those products. The above named Dealership hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the said dealership neither assumes nor authorizes any other person to assume for it any liability in connection.

Purchaser's Signature _____ Date

APR 25 01 10:35a BUYNE ICHROOM 2149220444 p.1

CARFAX Report

US $44.99

1994 Porsche 911 Turbo

48,156 mi | **VIN:** WP0AC2966RS480240

Coupe | 3.6L H6 F | Gasoline | Rear wheel drive



NO ACCIDENTS REPORTED

No Accidents or Damage Reported to CARFAX

3 Service History Records

3 Previous Owners

Personal Vehicle

Last Owned in Florida

28 Detailed Records Available

This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 6/2/26 at 8:18:41 PM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.

CARFAX Recent Service Highlights

Key services performed in the last 12 months

Service	Comments	Date
Oil	✓ Oil and filter changed	05/26/2026
Tires	✓ Four tires replaced ✓ Four wheel alignment performed ✓ Tire(s) repl	05/26/2026

This car has been recently serviced. That's a good thing!

CARFAX Additional History

Not all accidents / issues are reported to CARFAX

	Owner 1	Owner 2	Owner 3
Total Loss No total loss reported to CARFAX.	No Issues Reported	No Issues Reported	No Issues Reported
Structural Damage No structural damage reported to CARFAX.	No Issues Reported	No Issues Reported	No Issues Reported
Airbag Deployment No airbag deployment reported to CARFAX.	No Issues Reported	No Issues Reported	No Issues Reported
Odometer Check No indication of an odometer rollback	No Issues Indicated	No Issues Indicated	No Issues Indicated

Accident / Damage No accidents or damage reported to CARFAX.	No Issues Reported	No Issues Reported	No Issues Reported
Manufacturer Recall No open recalls reported to CARFAX.	No Recalls Reported	No Recalls Reported	No Recalls Reported
Basic Warranty Original warranty estimated to have expired.	**Warranty Expired**	**Warranty Expired**	**Warranty Expired**

CARFAX Title History

	Owner 1	Owner 2	Owner 3
Damage Brands Salvage | Junk | Rebuilt | Fire | Flood | Hail | Lemon	No Problem	No Problem	No Problem
Odometer Brands Not Actual Mileage | Exceeds Mechanical Limits	No Problem	No Problem	No Problem

CARFAX Ownership History

The number of owners is estimated

	Owner 1	Owner 2	Owner 3
Year purchased	1994	1998	2001
Type of owner	Personal	Personal	Personal
Estimated length of ownership	4 yrs. 2 mo.	2 yrs. 9 mo.	24 yrs. 8 mo.
Owned in the following states/provinces	Nevada, California	California, Texas	Colorado, Florida
Estimated miles driven per year	3,094/yr	7,986/yr	191/yr
Last reported odometer reading	12,792	36,851	48,156

CARFAX Detailed History

Owner 1
Purchased: 1994

Low mileage! This owner drove less than the industry average of 15,000 miles per year.

Personal Vehicle
3,094 mi/yr

Date	Mileage	Source	Comments
04/13/1994	150	Nevada Motor V le Dep Las Veg V	**Registr ion sued or renewed** - First o ner ported - Titled reg ered as personal vehicle
05/15/1995	7,279	California Inspection Station San Diego, CA	**Passed s inspection**
05/15/1995		California Motor Vehicle Dept.	**Title issu dated**
07/31/1996	10,327	Inspection Co. California	**Vehicle inspected** - Anti-theft device present at the time of inspection
06/02/1997	12,095	California Inspection Station San Diego, CA	**Passed emissions inspection**
05/13/1998	12,792	California Inspection Station San Diego, CA	**Passed emissions inspection**

Owner 2
Purchased: 1998

Low mileage! This owner drove less than the industry average of 15,000 miles per year.

Personal Vehicle
7,986 mi/yr

Date	Mileage	Source	Comments
07/01/1998	12,795	California Motor Vehicle Dept.	**Odometer reading reported**
08/17/1998		California Motor Vehicle Dept.	**Title issued or updated** - New owner reported - Loan or lien reported
06/03/1999	16,739	Texas Inspection Station Dallas, TX	**Passed emissions inspection**
06/15/1999		Texas Motor Vehicle Dept. Dallas, TX Title #05732436313102618	**Title or registration issued**
06/09/2000	28,885	Texas Inspection Station Dallas, TX	**Passed emissions inspection**
04/25/2001		Colorado Motor Vehicle Dept.	**Vehicle purchase reported**
05/10/2001	35,639	Service Facility	**Vehicle serviced** - Brake light switch replaced - Brake system bled
06/27/2001	36,851	Colorado Inspection Station	**Passed emissions inspection**

Owner 3
Purchased: 2001

Low mileage! This owner drove less than the industry average of 15,000 miles per year.

Personal Vehicle
191 mi/yr

Date	Mileage	Source	Comments
09/13/2001		Colorado Motor Vehicle Dept. Littleton, CO Title #516125	**Title or registration issued** - New owner reported - Loan or lien reported
12/20/2003	43,858	Colorado Inspection Station	**Passed emissions inspection**
05/02/2006	45,279	Colorado Inspection Station	**Passed emissions inspection**
05/03/2006		Colorado Motor Vehicle Dept. Littleton, CO Title #516125	**Registration issued or renewed** - Loan or lien reported
06/24/2008		Colorado Motor Vehicle Dept. Littleton, CO Title #516125	**Registration issued or renewed** - Loan or lien reported
05/10/2010		Colorado Motor Vehicle Dept. Littleton, CO Title #10R516125	**Registration issued or renewed**
07/09/2011	47,340	Colorado Inspection Station	**Passed emissions inspection**
07/11/2011		Colorado Motor Vehicle Dept. Littleton, CO Title #10R516125	**Registration issued or renewed**
07/20/2012		Colorado	**Registration issued or renewed**

		Motor Vehicle Dept Littleton, CO Title #10R516125		
12/05/2024		Florida Motor Vehicle Dept. Sarasota, FL Title #0157172266		**Title issued or updated** - Registration issued or renewed - Titled or registered as personal vehicle - Registration updated when owner moved the vehicle to a new location - Vehicle color noted as Dark Green
01/16/2025		Florida Motor Vehicle Dept. Sarasota, FL Title #0157172266		**Registration issued or renewed** - Titled or registered as personal vehicle - Vehicle color noted as Dark Green
09/10/2025		Florida Motor Vehicle Dept. Sarasota, FL Title #0157172266		**Registration issued or renewed** - Titled or registered as personal vehicle - Vehicle color noted as Dark Green
02/25/2026		Scottshop Porsche Repair Sarasota, FL 941-923-1382		**Vehicle serviced** - Engine timing/front cover gasket replaced - Fuel line/hose replaced - Fuel pump replaced
05/26/2026	48,156	Renn Haus, LLC Sarasota, FL 941-922-3600 rennhaus.com/ **4.9 / 5.0** 312 Verified Reviews **1,747** Customer Favorites		**Vehicle serviced** - Four tires balanced - Four tires mounted - Four tires replaced - Four wheel alignment performed - Oil and filter changed - Pre-purchase inspection completed - Spark plug(s) replaced - Tire(s) replaced

Have Questions? Consumers, please visit our Help Center at www.carfax.com. Dealers or Subscribers, please visit our Help Center at www.carfaxonline.com.

CARFAX Glossary

First Owner
When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

New Owner Reported
When a vehicle is sold to a new owner, the Title must be transferred to the new owner(s) at a Department of Motor Vehicles.

Ownership History
CARFAX defines an owner as an individual or business that po uses a vehicle. Not all title sactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology tle events in a vehicle histo timated ownership is available for vehicles manufactured after 1991 and titled solely in the US including P Dealers sometimes opt to t nership of a vehicle and are required to in th following states: Maine, Massachusetts, New Jersey, Ohio, Okla Pennsylvania and South Dakota se consider this as you review a vehicle's estimated ownership history.

Title Issued
A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.

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6/2/26 8:18:41 PM (CDT)

I have reviewed and received a copy of the CARFAX Vehicle History Report for this 1994 PORSCHE 911 vehicle (VIN: WP0AC2966RS480240), **which is based on information supplied to CARFAX and available as of 6/2/26 at 9:18 PM (EDT).**

Customer Signature **Date** **Dealer Signature** **Date**

NINE-ELEVEN ENTERPRISES, INC.

Service Invoice: 11350

Name	
Addr	
Phone	
B Name	
B Addr	
B Phone	
Engine #	
VIN #	WP0AC2966RS480240

In Date	11/22/00	Year	1994
S.O. Date	10/24/00	Make	PORSCHE
QC'd by	SF	Model	TURBO 3.6
Salesman	BARRY	Color	MET BLUE
Division	NE	Mile	32565
		Lic #	D10LFY

Service Description	Hrs.	Labor
MAJOR SERVICE		830.50
AUTH/COMP CHECKLIST ATTACHED, TIME ADJUSTED TO 11 HOURS DUE TO OVERLAP OF WORK.		
STEAM CLEAN ENGINE AND ENGINE COMPARTMENT.		75.50
AUTH/COMP		
DIAGNOSE OIL LEAKS - SEE NEXT		37.75
AUTH/COMP OIL LEAKS AT CAM SEALS & CHAIN HOUSING COVERS		
REPLACE POWER WINDOW SWITCH		22.65
AUTH/COMP		
REPLACED REAR DECK LID BULB		7.55
AUTH/COMP		
REPLACE RACK & PINION STEERING GEAR & BOOTS		347.30
AUTH/COMP		
ALIGNMENT FRONT AND REAR PER MFG'S SPECS		174.99
AUTH/COMP DUSTY ADJUSTED TIME		
INSTALL FACTORY AIR CLEANER HOUSING		
AUTH/COMP CUSTOMER SUPPLIED,EXCEPT 1 AF HSG SPACER(PARTS)		
CHECK FOR MISS AT IDLE - PLUGS, WIRES, ECT.		22.65
AUTH/COMP NO MORE MISS AFTER ALL WORK		
HOOK UP OVER BOOST SWITCH - WIRE WAS GROUNDED		

Qty	Part Number	Part Description	Price
1	928 110 147 08	FF CARR 2 TURBO	28.00
1	03.202	CAP CARRERA	46.00
11	1LP.MOBIL1-15W50	OIL MOBIL 1 15W50 (QT)	60.50
2	DP.22 X 27MM	CRUSH WASHER B-80, POR	0.78
1	DP.12 X 16MM	CRUSH WASHER B 80-,M8 D	0.29
1	82 14 1 468 858	WW FLUID W/ANTIFREEZE	2.50
1	1LP.208	FUEL ADDITIVE 44K (BG)	19.95
1	1LP.SC-503	FUEL ADDITIVE SWEPCO	7.98
1	04.216	ROTOR CARRERA 2&4(2 REQ)	22.00
1	944 107 201 90	OF 944,951,968,C2T*	7.49
1	930 113 401 00	AIR PUMP FILTER 911,930	15.57
1	6411	FESTOON 10W 10.5X41MM	1.79
6	999 170 195 90	S PLUG C2 TURBO	39.60
1	964 613 621 00 01C	PWR WIN SW C2/4 89-	15.70
2	964 347 191 03	STR RACK BOOT 91 C2T	16.80
4	999 218 102 09	PWR STR RACK BOLT C2	7.00
1	964 347 009 DX	PWR STR RACK C2T	740.79
2	964 105 181 01	CHAIN COVER GASK C2 (L/R	21.40
2	930 105 197 05	CAM HSNG GASK-TRI(BK)	5.62
2	999 701 690 40	CHAIN TENS O-RING CARR	4.38

Additional Items			Sublet or Add'l Services	
			ADDED FUEL 11/21	20.00
Total Items			Total Sublets	20.00

RECOMMENDED SERVICES

BOTH REAR WHEELS SLIGHTLY BENT
LOT OF TIRE NOISE,REARS AT WEAR BARS

Next service due on: 10/24/01
MAJOR SERVICE

Totals	
Labor	4527.57
Parts	4278.04
Supplies	217.63
Sublets	20.00
Add'l Items	0.00
Subtotal	9043.24
Tax	370.90
Total	9414.14

BE SURE TO CHECK OUT OUR WEBSITE www.nine-eleven.com
SPRING IS IN THE AIR! NOW IS THE TIME TO GET THAT CAR IN SHAPE FOR THE TRIPS AHEAD. CALL TO SCHEDULE AN APPOINTMENT. (972) 241-2002 EXT: 100

2120 CINDY LANE, DALLAS, TX. 75229-2002 972-241-2002

04-20-01 07:23AM NINE ELEVEN ENTERPRISES P02/**

NINE-ELEVEN ENTERPRISES, INC.

Service Invoice: 11350

Name	
Addr.	
Phone	
B. Name	
B. Addr.	
B. Phone	
Engine #	
V.I.N. #	WP0AC2966RS480240

Inv. Date	11/22/00	Year	1994
S.O. Date	10/24/00	Make	PORSCHE
Q.C. by	SF	Model	TURBO 3.6
Salesman	BARRY	Color	MET BLUE
Division	NE	Mile	32565
		Tag #	D10LFY

Service Description	Hrs.	Labs
AUTH/COMP		
REPLACE REAR ENG MOUNT BOLT COVERS		
AUTH/COMP		
REPLACE TRANSMISSION MAINSHAFT SEAL		75.50
AUTH/COMP		
REPLACE RELEASE BEARING BUSHINGS		7.55
AUTH/COMP		
REPLACE CLUTCH ASSY		113.25
AUTH/COMP M4P3 OPTION (EURO)		
REPLACE OIL LINE TO TURBO - ENG OUT		22.65
AUTH/COMP		
REPLACE TURBO/MUFFLER GASKET - ENG OUT		
AUTH/COMP		
REPLACE AC BELT		
AUTH/COMP		
REPLACE FAN BELT		
AUTH/COMP		
INSTALL HEAT RESISTANT COVERING FOR 02 SENSOR		37.75
REPLACE THERMOSTAT O-RING (ENGINE IN OR OUT OF CAR)		52.85

Qty.	Part Number	Part Description	Price
1	990 159 102	FLYWHEEL-SPEC C2T	1125.09
1	964 116 011 61	CLUTCH DISC C2*SPRG CTR	242.00
1	944 116 080 01	REL BRG 968	140.00
1	950 116 813 30	REL BRG GUIDE TUBE C2	50.00
1	931 102 111 00 +	PILOT BRG 944,CARR 87-	15.00
9	930 102 206 00	FLYWHEEL BOLT 911 10MM*	18.90
9	N 014 715 3	P PLATE BOLT(9 REQD)	12.60
1	964 116 028 53	P PLATE TURBO	362.50
2	930 123 191 05	EXH GASK 930 RND W/HOLES	27.40
2	964 106 237 01	ENG COVER PLUG	6.38
2	TTT.14002	THERMO SHIELD TAPE(FT)	5.90
2	TTT.14010	THERMO SLEEVE 5/8-1"(FT)	16.60
2	930 105 195 01	VC GASK 911 69-LOW BEAD	23.00
22	FA.368.8	NUT 8X1.25 GRADE 8 NYLOC	10.78
22	DP.8 X 14 X 1.5MM	CRUSH WASHER(THICK TYPE)	10.78
2	DP.22 X 27MM	CRUSH WASHER 8-80, POR	0.78
6	964 105 173 01	VC GASK C2,C4 (UP)	30.60
12	FA.368.6	NUT 6X1.0 GRADE 8 NYLOCK	4.68
12	999 025 193 30	CRUSH WASHER 6.4X14X3	10.44
1	930 110 436 01	AF HSNG SPACER	8.62

Additional Items			Sublet or Additional Services	
			ADDED FUEL 11/21	20.00
Total Items			Total Sublets	20.00

RECOMMENDED SERVICES

BOTH REAR WHEELS SLIGHTLY BENT
LOT OF TIRE NOISE,REARS AT WEAR BARS

Next service due on: 10/24/01
MAJOR SERVICE

Totals	
Labor	4527.57
Parts	4278.04
Supplies	217.63
Sublets	20.00
Addl. Items	0.00
Subtotal	9043.24
Tax	370.90
Total	9414.14

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2120 CINDY LANE, DALLAS, TX. 75229-2002 972-241-2002

04-20-01 07:24AM NINE ELEVEN ENTERPRISES P04/**

NINE-ELEVEN ENTERPRISES, INC.

Service Invoice: 11350

Name	
Addr.	
Phone	
B-Name	
B-Addr	
B-Phone	
Engine #	
V I N #	WP0AC2966RS480240

Inv. Date	11/22/00	Year	1994
S.O. Date	10/24/00	Make	PORSCHE
Quoted by	SF	Model	TURBO 3.6
Salesman	BARRY	Color	MET BLUE
Division	NE	Mile	32565
		Lic #	D10LFY

Service Description	Hrs.	Labor
A[illegible] COMP S[illegible] LAST LINES FOR ADDITIONAL ON THIS.		
TIGHTEN INTAKE [illegible]ANIFOLD - WAS LOOSE		75.50
A[illegible]TH/COMP		
[illegible]ACE WIPER B[illegible]DES (FT)		15.10
[illegible]TH/COMP		
ENGINE R&R		792.75
AUTH/COMP		
REPLACE CAM SEALS + RETIME CAMS		1359.00
AUTH/COMP CAMS SET .041"		
REPLACE REAR PULLEY SEAL		37.75
AUTH/COMP		
REPLACE REAR PULLEY O-RING		22.65
AUTH/COMP		
REPLACE ALTERNATOR W/ENG OUT		151.00
AUTH/COMP		
CHECK OUT CLUTCH		37.75
AUTH/COMP SEE BELOW		
REPLACE FLYWHEEL SEAL		37.75
AUTH/COMP		
SAND BLAST & REPAINT REAR HORIZONTAL PAN - RUST		83.05

Qty	Part Number	Part Description	Price
1	999 113 280 41	CRANK SEAL @ PLLY 911	18.95
1	999 113 426 40	CRANK SEAL @ FW 911SC944	25.27
26	FA.368.6	NUT 6X1.0 GRADE 8 NYLOCK	10.14
1	999 707 286 40	INTERMD SHFT CVR O-R911*	3.69
1	964 105 110 01	CHAIN GUIDE BEARING C2	3.09
6	999 701 909 40	CAM OIL CIRCUIT O-RNG C2	11.40
2	999 707 288 40	CHAIN TENS RETURN O-R C2	2.98
2	964 105 177 03	CHAIN TENS GASKET C2	41.40
18	964 105 140 01 +	CHAIN COVER O-R C2	38.52
2	999 707 313 40	CAM O-R C2	27.40
1	AL0710X	ALT 911 92-96 115A	512.19
1	993 628 038 00	WIP BLADE 993 (L)	11.30
1	993 628 038 01	WIP BLADE 993 (R)	13.55
1	930 107 123 01	TURBO GASKET-FEED C2T	3.78
1	999 192 365 50	BELT C2 TURBO,AC POLY*	46.00
1	FB.10 X 785	BELT 911 TURBO 91- ALT	14.00
1	999 707 172 40	T-STAT O-R 911,CARRER	4.29
1	964 107 125 20	OIL LINE @ TURBO	98.75
2	950 116 715 01	REL FORK BUSH,2 REQD	9.14
1	964 114 143 31	STARTER RING GEAR C2	108.39

Additional Items			Sublet or Add'l Services	
			ADDED FUEL 11/21	20.00
	Total Items		Total Sublets	20.00

RECOMMENDED SERVICES

BOTH REAR WHEELS SLIGHTLY BENT
LOT OF TIRE NOISE,REARS AT WEAR BARS

Next service due on: 10/24/01
MAJOR SERVICE

Totals

Labor	4527.57
Parts	4278.04
Supplies	217.63
Sublets	20.00
Add'l Items	0.00
Subtotal	9043.24
Tax	370.90
Total	9414.14

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2120 CINDY LANE, DALLAS, TX. 75229-2002 972-241-2002

04-20-01 07:23AM NINE ELEVEN ENTERPRISES P03/**

04-20-01 07:25AM NINE ELEVEN ENTERPRISES P05/**

NINE-ELEVEN ENTERPRISES, INC.

Service Invoice: 11350

Name	
Addr	
Phone	
B. Name	
B. Addr	
B. Phone	
Lic. #	
V.I.N. #	WP0AC2966RS480240

Inv. Date	11/22/00	Year	1994
S.O. Date	10/24/00	Make	PORSCHE
QC'd by	SF	Model	TURBO 3.6
Salesman	BARRY	Color	MET BLUE
Division	NE	Mile	32565
		Lic #	D10LFY

Service Description	Hrs.	Labs
AUTH/COMP		
EXTRA TIME ON LAMBDA SENSOR WIRING		18.88
AUTH/COMP		
BOOST PRESSURE TESTS		52.85
AUTH/COMP READING IS .96 BAR		
REPLACE OVERBOOST SWITCH		15.10
AUTH/COMP		

Qty	Part Number	Part Description	Price
8	1LP.DEXRON III	AT FLUID(PT)*	8.00
8	1LP.SC-201	GEAR OIL(PT)80/90SWEPCO	28.00
4	DP.12 X 16MM CU	CRUSH WASHER	1.96
1	1LP.402	BRAKE CLEANER(8G AEROSOL	9.80
2	EC.W18BK	WIRE 18G BLACK(FT)#11181	0.38
2	EC.W18BL	WIRE 18G BLUE (FT)	0.38
2	DP.24 X 30MM	CRUSH WASHER	3.78
6	EC.421005	CONNECTOR BARRELL RED	2.94
1	FA.434.6	WASHER 6MM (WAVE)	0.39
6	FA.9633	TIE WRAP 15in BLACK	2.34
2	HC.20 X 32MM	HOSE CLAMP	7.38
18	FUEL.8MM(5/16")	FUEL LINE 8MM&5/16" (CM)	3.42
2	HC.14MM	HOSE CLAMP	3.60
5	999 239 009 40	AIR HOSE(CM)17X27	3.75
1	930 606 101 00	TURBO OVERBOOST SWITCH	11.50

Additional Items			Sublet or Add'l Services	
			ADDED FUEL 11/21	20.00
	Total Items		Total Sublets	20.00

RECOMMENDED SERVICES

BOTH REAR WHEELS SLIGHTLY BENT
LOT OF TIRE NOISE,REARS AT WEAR BARS

Next service due on: 10/24/01
MAJOR SERVICE

Totals	
Labor	4527.57
Parts	4278.04
Supplies	217.63
Sublets	20.00
Addl. Items	0.00
Subtotal	9043.24
Tax	370.90
Total	9414.14

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2120 CINDY LANE, DALLAS, TX. 75229-2002 972-241-200-

89948

INVOICE

PAGE 1

JAGUAR

PORSCHE

STEVINSON IMPORTS INC.

5500 So. Broadway · Littleton, CO 80121
Phone: 303-794-3550

SERVICE ADVISOR: 37 DANEN MORSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
BLUE	94	PORSCHE 911 TURBO	WP0AC2966RS480240		35639/35639	T646

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN1994		01JAN1994	WAIT 10MAY01		84.00	CASH	10MAY2001

R.O. OPENED	READY	OPTIONS:
08:52 08MAY01	12:57 10MAY01	DLR:0078 ENG:3.6_Liter_Turbo

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A BRAKE FLUID LEAKING IN FRONT END			
300 REPLACE BRAKE SWITCH			
1 CP2 2.00		168.00	168.00
1 000-043-203-66 ORMD-BRAKE FLUID 1 L	33.30	33.30	33.30
1 F-5	25.00	25.00	25.00
1 964-606-904-00 PRESSURE SENSOR	202.28	202.28	202.28
**********			
B** BRAKE SWITCH LEAKING-INSTALLED SAME RO# 35641			
CAUSE: BRAKE SWITCH LEAKING AT SEAL			
47661900 REPLACE BRAKE SWITCH			
1 WP95 0.70			(N/C)
1 964-606-904-00 PRESSURE SENSOR			(N/C)
PART#: 96460690400			
COUNT: 1			
CLAIM TYPE: 3			
AUTH CODE:			
**********			
CU PA ANDARD MATERIALS FOR REPAIR ORDER			25.00
**PARAGRAPH 11 ON THE REVERSE SIDE OF THIS DOCUMENT IS CHANGED TO READ "STORAGE FEE RATE NOT TO EXCEED $10.00 PER DAY".			

PAID
MAY 10 2001
BY AX

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	168.00
PARTS AMOUNT	260.58
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	25.00
TOTAL CHARGES	453.58
LESS INSURANCE	0.00
SALES TAX	19.14
PLEASE PAY THIS AMOUNT	472.72

CUSTOMER COPY

Copyright 2000 ADP, Inc. SERVICE INVOICE #2 XSI2C

REPAIR ORDER

Eisenbuds Inc
796 Vallejo St
Denver CO 80204
303-825-0322

DATE 1-7-03

RECEIVED

PROMISED

PHONE WHEN READY ☐ YES ☐ NO

PHONE

QTY.	PART NO.	MATERIAL USED DESCRIPTION
1		SWITCH LOWER
		OIL FILTER
2		DRAIN RINGS
10		QTS. MOBILE ONE
1		GAL. WASHER SOLVE

OPER NO.	INSTRUCTIONS
	LOF (Mail 1)
	Alert Draw. - REPAIR LS INTERIOR LT SWITCH, S
	Straighten Spoiler, Draw mirror, Inster RH Side

DSS	ISJ	LABOR CHAR
	Lubrication ☐	
	Change Oil ☐	
	Change Oil Filter Cart	
	Change Trans	
	Change Diff	
	Pack Front Wheel Brgs	
	Adjust Brakes	
	Rotate Tires	
	Wash Polish	
	State Inspection	

1-D

BROUGHT FORWARD

TOTAL PARTS

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	WARRANTY NO

TOTAL ACCESSORIES

Adams GT3811

You are authorized to drive test mate to the repairs you have authorized. This repair order does not permit removal of parts unless requested. By signature I acknowledge receipt of a copy of this repair order. Understanding that I am responsible for the reasonable value of the labor and material used in repairing my car or truck whether estimate is given or not, I authorize you to proceed with the repairs and agree to pay for same upon completion of the work. Unless otherwise agreed to in writing before you begin repairs, you are authorized to proceed with repairs but call me before continuing if the price will exceed $ ____.

I do not want an estimate ____ (initial)

I hereby authorize the above repair work to be done along with the necessary materials 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 upon the above car or truck to secure the amount of repairs thereto.

X

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.

TOTAL GAS, OIL, & GREASE	USE BY PRICED
GALS. GAS @	
QTS. OIL 2T @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

PWC 1-7-03

METHOD OF PAYMENT:
☐ CASH
☐ CHECK
☐ CHARGE

LABOR:
☐ FLAT RATE
☐ HOURLY
☐ BOTH

TOTAL LABOR	80.00
TOTAL PARTS	71.94
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
TAX	5.18
TOTAL AMOUNT	157.12

796 Vallejo St
Denver CO 80204
303-825-0322

MATERIAL USED

QTY	PART NO.	DESCRIPTION	PRICE	TOTAL
1	9X10720103	Oil Filter		24 36
9.6	15W40	Oil	4 50	43 20
1	9X107 23300	Hose		49 66
2	Crush Plug		50	1 00

REPAIR ORDER

Eisenbuds Inc
796 Vallejo St
Denver CO 80204
303-825-0322

MATERIAL USED

QTY.	PART NO.	DESCRIPTION	PRICE		WARRANTY YES	WARRANTY NO
1	9283519490 3	FT Pads Term		53	44	
4	964 351 096 01	Shims		29	04	
4	965 351 096 00	Shims	1 26	29	04	
2	993 612 368 00	Sensor	1 998	39	96	
		OUTSIDE REPAIRS				
		BROUGHT FORWARD				
		TOTAL PARTS		351	48	

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	WARRANTY NO
		TOTAL ACCESSORIES			

DSS	ISJ		LABOR CHARGE
		Lubrication	
		Change Oil	
		Change Oil Filter Cart.	
		Change Trans.	
		Change Diff.	
		Pack Front Wheel Brgs.	
		Adjust Brakes	
		Rotate Tires	
		Wash Polish	
		State Inspection	

OPER NO.	INSTRUCTIONS		LABOR CHARGE
	M+ Clean wheels	1.0	110 00
	Oil Leak — TO BE MONITORED by Customer		
	Check Brakes Replace Ft Pads Shims & Sensor	1.0	110 00
	NO Guarantee Against Squeeking w/o Pad/Disc Combo		

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.
Teardown estimate - I understand that my car will be reassembled within _____ days of the date shown if I choose not to authorize the services recommended.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed $ _____
3. I do not want an estimate. _____

I hereby authorize the above 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.

X

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.

TOTAL GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

METHOD OF PAYMENT:
- ☐ CASH
- ☐ CHECK
- ☐ CHARGE

LABOR:
- ☐ FLAT RATE
- ☐ HOURLY
- ☐ BOTH

TOTAL LABOR	220 00
TOTAL PARTS	351 48
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
Shop Supplies	11 43
TAX	26 79
TOTAL AMOUNT	609 70

Visa 11/12/...

Adams GT3811

REPAIR ORDER

Eisenbuds Inc
796 Vallejo St
Denver CO 80204
303-825-0322

MATERIAL USED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES	WARRANTY NO
		air Filter	52 50		
		smog pump belt	53 02		
2		oil Filter	47 60		
20		qts Driven break in oil	256 00		
6		spark plugs	130 08		
		P-S belt	104 60		
		P-S Fluid	7 95		
		Fan belt	35 14		
		smog pump Filter	20 [illegible]		
		serpentine belt	83 74		
		gear oil	59 95		
2		license plate lights	84 26		
2		Timing chains	228 34		
2		Timing chain rails	130 88		
2		clamping rails	186 62		
		OUTSIDE REPAIRS			
		Fuel dist. repair kit	109 00		
		Pressure cap	19 52		
		sleeve			
		930 110 23200	28 05		
2		grommets	24 40		
		BROUGHT FORWARD	1661 92		
		TOTAL PARTS			

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	WARRANTY NO
		TOTAL ACCESSORIES			

DSS SJ

		LABOR CHARGE
☐	Lubrication	
☐	Change Oil	
☐	Change Oil Filter Can	
☐	Change Trans	
☐	Change Diff	
☐	Pack Front Wheel Brgs	
☐	Adjust Brakes	
☐	Rotate Tires	
☐	Wash Polish	
☐	State Inspection	

OPER NO.	INSTRUCTIONS	

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate [illegible] your permission. Your signature will indicate your estimate selection.
Teardown estimate - I understand that my car will be reassembled within [illegible] days of the date shown or I agree to pay [illegible]

1. I request an estimate in writing before you begin repairs _____
2. Please proceed with repairs but call me before continuing if the price will exceed $ _____
3. I do not want an estimate _____

I hereby authorize the above repair work to be done along with the necessary materials 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.

X

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

TOTAL GAS, OIL, & GREASE		PRICE
GALS. GAS	@	
QTS. OIL	@	
LBS. GREASE	@	
TOTAL GAS, OIL, & GREASE		

METHOD OF PAYMENT:
☐ CASH
☐ CHECK
☐ CHARGE

LABOR:
☐ FLAT RATE
☐ HOURLY
☐ BOTH

TOTAL LABOR	
TOTAL PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
Shop Supplies	
TAX	
TOTAL AMOUNT	

Adams GT3811

REPAIR ORDER

Eisenbuds Inc
796 Vallejo St
Denver CO 80204
303-825-0322

MATERIAL USED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES	WARRANTY NO
		Fuel return line	28 562		
12		15-40 B.P. oil	114 00		
2		wiper blades	45 72		
1		gal washer solvent	6 95		
2		L. brake fluid	6 89		
1		Window switch	66 73		
		belt sensor	215 56		
		belt roller	53 73		
		Pilot brg	60 56		
		shift rod	135 35		
		shifter ball end	84 42		
		Fuel sender o-ring	6 52		
		Turbo oil pipe	197 20		
		O^2 sensor	204 76		
		Intake plug	13 39		
		OUTSIDE REPAIRS clutch assembly	1936 25		
9		Flywheel bolts	76 41		
6		intake riser	878 46		
		crankcase gasket set	109 00		
		cyl. head gasket set	1013 96		
		BROUGHT FORWARD	5573 51		
		TOTAL PARTS			

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	WARRANTY NO
		TOTAL ACCESSORIES			

Adams GT3811

OSS	SJ	LABOR CHARGE
	Lubrication ☐	
	Change Oil ☐	
	Change Oil Filter Cart ☐	
	Change Trans ☐	
	Change Diff ☐	
	Pack Front Wheel Brgs ☐	
	Adjust Brakes ☐	
	Rotate Tires ☐	
	Wash Polish ☐	
	State Inspection ☐	

OPER NO.	INSTRUCTIONS	
	Rebuild engine complete	70.0
	Reform remainder of service	3.0
	Drain Fuel Tank	3.0
	Repair Fuel distributor } 3	
	Bleed brakes	2.0
		78.0
		hrs @
		$190.00
	Customer responsible for sales tax in Florida	

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate without your permission. Your signature will indicate your estimate selection.
Teardown estimate - I understand that my car will be reassembled within ____ days of the date shown if I authorize the repairs within ____ days.

1. I request an estimate in writing before you begin repairs ____
2. Please proceed with repairs, but call me before continuing if the price will exceed $ ____
3. I do not want an estimate ____

I hereby authorize the above repair work to be done along with the necessary materials 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.

X

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.

TOTAL GAS, OIL, & GREASE		PRICE
GALS GAS	@	
QTS OIL	@	
LBS GREASE	@	
TOTAL GAS, OIL, & GREASE		

METHOD OF PAYMENT:
☐ CASH
☐ CHECK
☐ CHARGE

LABOR:
☐ FLAT RATE
☐ HOURLY
☐ BOTH

Deposit −20000.00

TOTAL LABOR	14820 00
TOTAL PARTS	10723 37
Freight	341 00
GAS, OIL & GREASE	35 00
OUTSIDE REPAIRS	3827 00
Shop Supplies	49 00
TAX	
TOTAL AMOUNT	29795 37

TOTAL balance 9795.37

REPAIR ORDER

Eisenbuds Inc
796 Vallejo St
Denver CO 80204
303-825-0322

MATERIAL USED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES	WARRANTY NO
		OUTSIDE REPAIRS			
		BROUGHT FORWARD			
		TOTAL PARTS			

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	WARRANTY NO
		TOTAL ACCESSORIES			

NAME _____ DATE _____

RECEIVED _____ A.M. P.M.

PROMISED _____ A.M. P.M.

PHONE WHEN READY ☐ YES ☐ NO

ORDER WRITTEN BY _____ PHONE _____

OSS	SU	LABOR CHARGE
	Lubrication ☐	
	Change Oil ☐	
	Change Oil Filter Can ☐	
	Change Trans ☐	
	Change Diff ☐	
	Pack Front Wheel Brgs ☐	
	Adjust Brakes ☐	
	Rotate Tires ☐	
	Wash Polish ☐	
	State Inspection ☐	

OPER NO.	INSTRUCTIONS	LABOR CHARGE
*	Sublet repairs*	
	cylinder replating	1092 00
	Value job	700 00
	Recondition rods	610 00
	magnaFlux & polish crank	525 00
	Send out Tach. for repair	850 00
		3827 00

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate without your permission. Your signature will indicate your estimate selection.
Teardown estimate - I understand that my car will be reassembled within ____ days of the date shown if I choose not to authorize repairs totaling more than $____.

1. I request an estimate in writing before you begin repairs _____
2. Please proceed with repairs but call me before continuing if the price will exceed $ _____
3. I do not want an estimate. _____

I hereby authorize the above repair work to be done along with the necessary materials 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.

X

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

TOTAL GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

METHOD OF PAYMENT:
☐ CASH
☐ CHECK
☐ CHARGE

LABOR:
☐ FLAT RATE
☐ HOURLY
☐ BOTH

TOTAL LABOR	
TOTAL PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
Shop Supplies	
TAX	
TOTAL AMOUNT	

Adams GT3811

REPAIR ORDER

Eisenbuds Inc
796 Vallejo St
Denver CO 80204
303-825-0322

MATERIAL USED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES	WARRANTY NO
1		set main brgs.	808 46		
1		set rod brgs.	656 16		
		lms brg	44 22		
		lms brg	89 08		
12		valve seals	33 84		
12		valve springs	618 84		
1		set piston rings	570 24		
12		rod nuts	78 08		
12		rod bolts	227 88		
		gas cap seal	11 19		
			3137 99		
		MTZ-48/H6 battery	349 95		
			3487 94		
		OUTSIDE REPAIRS			
		BROUGHT FORWARD			
		TOTAL PARTS			

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	WARRANTY NO
		TOTAL ACCESSORIES			

OSS SJ

		LABOR CHARGE
	Lubrication ☐	
	Change Oil ☐	
	Change Oil Filter Can ☐	
	Change Trans ☐	
	Change Diff ☐	
	Pack Front Wheel Brgs. ☐	
	Adjust Brakes ☐	
	Rotate Tires ☐	
	Wash Perish ☐	
	State Inspection ☐	

OPER NO.	INSTRUCTIONS	LABOR CHARGE

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate but not more than 10% above the estimate without your permission. Your signature will indicate your estimate selection.
Teardown estimate. I understand that my car will be reassembled within days of the date shown if checked or I will be billed for storage for each day thereafter.

1. I request an estimate in writing before you begin repairs _____
2. Please proceed with repairs but call me before continuing if the price will exceed $ _____
3. I do not want an estimate _____

I hereby authorize the above repair work to be done along with the necessary materials and hereby grant you and / or your employees permission to operate the car or truck herein described upon 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 the amount of repairs thereto.

X

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

GAS, OIL & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL & GREASE	

METHOD OF PAYMENT:
☐ CASH
☐ CHECK
☐ CHARGE

LABOR:
☐ FLAT RATE
☐ HOURLY
☐ BOTH

TOTAL LABOR	
TOTAL PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	Shop Supplies
TAX	
TOTAL AMOUNT	

Adams GT301

REPAIR ORDER

Eisenbuds Inc
796 Vallejo St
Denver CO 80204
303-825-0322

MATERIAL USED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES	WARRANTY NO
		OUTSIDE REPAIRS			
		BROUGHT FORWARD			
		TOTAL PARTS			

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	WARRANTY NO
		TOTAL ACCESSORIES			

DSS SJ

	LABOR CHARGE
Lubrication ☐	
Change Oil ☐	
Change Oil Filter Can ☐	
Change Trans ☐	
Change Diff ☐	
Pack Front Wheel Bags ☐	
Adjust Brakes ☐	
Rotate Tires ☐	
Wash Polish ☐	
State Inspection ☐	

OPER NO.	INSTRUCTIONS		LABOR CHARGE
	Deposit CK# 2116	1-3-21	5000 00
	Deposit Visa	3-2-22	5000 00
	Deposit CK# 137	11-16-22	10000 00
	Balance paid CK# 147	2-16-23	9795 37

1720 - 655 - 4424

	Q QTY	P/NUMBER	DESCRIPTION
	1	944 107201 CC	Oil Filt
BOS	1	928 CC1471 CC	Fuel Fi
	1	KM 2007	Injector
	1	911 CC0191 734	Accumu
	1	930 1057 0201	VIC Gasin

Paid # 187

12.5 - 24

VIN WP0AC2966RS480240

MILEAGE 68 156			TIME RECEIVED
REPAIR DATE 11/4/24	MODEL 3.6 turbo		TIME PROMISED
DEL. DATE / /	YEAR 1994		SERVICE ADVISOR
SELLING DLR.	LICENSE NO. 103 FBM		Q.C INSPECTOR

BUS. PHONE | RES. PHONE

ORIGINAL ESTIMATE $

PERSON CALLED	TIME	BY	ADD'L AUTHORIZED AMOUNT $

NAME OF ADDITIONAL PERSON WHO MAY AUTHORIZE REPAIR WORK

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

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

X_____

3 WORKING DAYS FROM COMPLETION DATE OF REPAIRS ON YOUR VEHICLE, THE DAILY STORAGE CHARGE ON YOUR VEHICLE WILL BE $_____.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express 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 said products.

L/OPERATION	#TIMES/UNITS	W/C	DESCRIPTION ☐ MAINTENANCE ☒ LUBRICATION SERVICE	AMOUNT
Change			Oil and Filter.	
Mobil			one 15 - 50 Syn.	
Repl. Lowe-			right side Valve Cove-	375 00
Gasket-			Rti Inter Cooler repl.	
Fuel Filter			and Fuel Accumulator.	

E/EXPLAIN / /

L$ SUBLET | P$ SUBLET | TC TOWING | LV LOANER

OTHER														
	INV NEW USED	g		+			MECH. LABOR	g	4401		-			
	NEW	g	F Duty	+			MECH. LABOR	g	4411		-	90	00	
		g		+				g	4421		-			
	VEH. MAINT.	g	6_08	+			OIL & GREASE	g	4451		-	97	50	
	USED GUARANTEE WARRANTY	g	6_12	+			SUBLET	g	4491	C	-			
	COMEBACKS	g	6441	+			PARTS	g	4701	C	-	642	68	
	CUSTOMER RELATIONS & ADJUSTMENTS	g	__03	+			ACCESS.	g	4711	C	-			
	TRANS. DAMG.	g	1334	+				g	4721	C	-			
	DIAG. W	g	1352	+				g		C	Misc -	45	00	
	NEW INV.	g	1402	+				g		C	-			
	WARRANTY						SUB TOTAL				1	750	18	
	WTY REC.	g	1332	+			TAX	g	2221		-	122	52	
	RECALL RCL	g	1354	+			CHARGE	g	1304		-			
	WTY. QTY.	g	135_	+			CASH	g	1188		1 -	872	81	

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 $50.00.

___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 WRITTEN OR ORAL APPROVAL.

___I DO NOT REQUEST A WRITTEN ESTIMATE.

Signed: _____ Date: 11.6.24

GERMAN TECH, INC.
10881 75th St.
Largo, Florida 33777
(727) 547-0818

№ 28826

Scott Shop
5717 Lawton dr
Sarasota, FL 34233
Phone: 941-923-1382 Fax: 000- .

INVOICE
1032

Printed Date: 02/25/2026 **Work Completed: 02/25/2026**

1994 Porsche - 911 Turbo - 3.6L, H6 (220CI) VIN(C)
Lic # : IG0KWIK
Odometer In : 46000

VIN # : WP0AC2966 **RS480240**

Part Description / Number	Qty	Sale	Ext
Fuel Suction Hose Kit *0000*	1.00	293.29	293.29
Fuel Hose *EVFS01171BK-4.8-AMZ1*	2.00	32.99	65.98
Fuel Pump *69 466*	1.00	511.85	511.85
Timing Cover Gasket Set *993 105 181 98*	1.00	199.99	199.99
Shop Supplies			20.00

Labor Description	Ext
Customer requested we pick up his vehicle via tow, due to an oil leak and fuel leak Vehicle was then inspected and diagnosed	165.00
Vehicle came in with fuel leak and oil leak We had to remove fuel distributor to access fuel lines, make fuel lines, remove old fuel lines, install new fuel lines, and then we re installed the fuel distributor. customers towing was covered by scottshop and will be charged to the customer on the total of this bill***	975.00
Vehicle came in with fuel and oil leak FUEL PUMP - Remove & Replace	175.50
Fix Oil leak Remove & Replace timing cover gasket & grommets	565.50
Hazardous Materials	20.00

Taxes

Your Tax Rates	209.45

PAID Ck 210 PNC 2/25/26

Org. Estimate 3,201.56 Revisions 0.00 Current Estimate 3,201.56

Labor:	**1,881.00**
Parts:	**1,091.11**
HazMat:	**20.00**
SubTotal:	**2,992.11**
Tax:	**209.45**
Total:	**3,201.56**
Bal Due:	**$3,201.56**

[Payments -]

Vehicle Received: 2/25/2026

Customer Number : 536

I hereby authorize the above 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 street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Email Address: ***mesa80.gl@gmail.com***

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Renn Haus of Sarasota
2277 2nd Street
Sarasota, FL 34237
941-922-3600
Email: Service@rennhaus.com
Website: Rennhaus.com
MVI# MV110114

Plate FL NO PLATE
Description Blue 1994 Porsche 911 Turbo 3.6 H6 3.6L 3606CC VIN C
VIN WP0AC2966RS480240
Odometer 48,156

Invoice Date 5/26/2026 12:36 PM
Appointment 5/18/2026 4:34 PM
Promised 5/26/2026 3:00 PM

Concern

Driveability Concern
Concern? = Vehicle stalled out several times. Occasionally seems to run fine. Vehicle had fuel pump replaced several months ago and client thought the issue was resolved.
Cause =
Correction =

Engine Concern
Concern? = Perform compression test. Document readings for each cylinder.
Cylinder 1 : 131
Cylinder 2 : 138
Cylinder 3 : 138
Cylinder 4 : 130
Cylinder 5 : 138
Cylinder 6 : 140

Tire(s) Concern
Concern? = KEEP OLD TIRES AFTER REMOVAL
Cause? =
Tire Position? =
Labor

Sub **$0.00**

Inspection

Sub **$0.00**

Service

Towing
Tow Vehicle
Tow Charge

Sub **$436.78**

Pre-Purchase Inspection
Complete a comprehensive evaluation of a all mechanical, electrical, structural, and cosmetic components of the vehicle
Labor

Sub **$352.17**

Diagnostic Level 2
Diagnose level 2 = Vehicle stalled out several times. Occasionally seems to run fine. Vehicle had fuel pump replaced several months ago and client thought the issue was resolved

Labor

Sub **$234.78**

Engine General Service
Perform compression test. Document readings for each cylinder. Includes replacing spark plugs.

Labor

Spark Plug 14 FR-6 LDU	6 Unit

Sub **$1,232.16**

Exotic Oil & Filter Service - Full Synthetic European Oil
Drain and refill engine oil, change engine oil filter and lubricate chassis grease fittings and friction points as required. Check and top off fluid levels, additional charges may apply where fluids are required. Complete a complementary visual vehicle inspection.

Labor

20W50 CLASSIC ENGINE OIL	11 Litres
Oil Filter Spin-On	1 Unit
Oil Drain Plug-Left	1 Unit
Washer 22mm	1 Unit
MOA Engine Oil Additive	1 Unit

Sub **$736.08**

_Premium Install, Mount & Balance 4 Tires
Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

Labor

225/40ZR18 Michelin Pilot Sport PS2 N3(Porsche)	2 Unit
285/30ZR18 Michelin Pilot Sport PS2 N3(Porsche)	2 Unit

Sub **$1,777.66**

Alignment, Four Wheel
Inspect steering and suspension system components. Connect alignment equipment to verify and adjust front and rear wheel alignment settings for caster, camber, and toe in/out settings, thrust angle where applicable and center steering wheel. Some vehicles may require installation of alignment shims at additional charges. Adjust to meet manufacturers' specifications. Perform final road test where applicable.

Labor

Sub **$234.78**

Total Parts		$1,914.62
Total Labor		$2,653.01
Total Sublet		$436.78
Total Before Taxes & Miscellaneous Charges		$5,004.41
(*) Shop Supplies		$84.78 S
(O) Oil Disposal	$0.90 Each	$9.90 S
(T2) Tire Disposal Charge	$3.50 Each	$14.00 S
(S) State Sales Tax	7 %	$357.92
(T1) State Tire Disposal Fee	$1.00 Each	$4.00
Grand Total		**$5,475.01**

CHADWICK/CONOR paid $5,475.01 by VISA
5/26/2026 12:35 PM Card #: XXXXXXXXXXXX9744 Entry Method: Chip Type: Sale Amount: 5475.01
Terminal: 101192 Transaction: d7cb26da-6049-4685-adb1-1916be9481b0 Authorization: 06444G Result: Approved
AID: A0000000031010 TC: DB2FD5E12201F3EB TVR: 0080008000 TSI: E800 ATC: 0093
Surcharge Fee: $0.00

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.



Invoice Signature. Signed on 5/26/2026 12:36 PM

Motor Vehicle License number: MV110114

1. "ESTIMATES" Labor changes are for ___ Flat Rate _____Hourly __X__ Both. Diagnostic hourly rate for an estimate is $234.78
2. "SAVE PARTS" (REFER TO RO NOTES SECTION) *U/Used R/Rebuilt RC/Reconditioned
3. Any parts held at the customer's request will be held for 5 business days following vehicle pickup. If not claimed within this period, the parts will be disposed of or recycled at Renn Haus of Sarasota LLC's discretion. Renn Haus of Sarasota LLC is not responsible for unclaimed parts after this timeframe.
4. "WARRANTY - WE WILL STAND BEHIND WHAT WE DO" The parts and labor for the above jobs are guaranteed for 36 months, 36,000 miles, whichever comes first, unless otherwise specified. After 36 months or 36,000 miles, our Lifetime Warranty takes effect. Subject to our terms and conditions, we provide each customer with a lifetime warranty that guarantees the repairs and services performed at our facilities will be free from defects in materials and workmanship for as long as you own your vehicle, with no mileage limit. We understand that a well-maintained vehicle performs better and has fewer breakdowns. Please visit www.rennhaus.com/lifetime-warranty for details
Maintenance items such as fluid changes, belts, tires, and wipers are excluded from coverage. *Exceptions include but are not limited to: used parts & amps; used engines, clutches in manual transmissions, aftermarket/non-OEM parts, non-OEM modifications, rebuilt AC parts, alignments, company/commercial vehicles, tires, customer-supplied parts, lack of maintenance and/or signs of abuse or if otherwise stated on the invoice.
Shop Supplies: **This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.** F.S. 403.718 mandates a $1.00 fee for each new tire sold in the State of Florida. F.S. 403.7185 mandates a $1.50 fee for each new or remanufactured battery sold in the State of Florida.
5. NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE. Renn Haus of Sarasota LLC 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.
6. "YES, DO THIS WORK" I hereby authorize the corresponding service to be done along with the necessary materials.
7. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS" Renn Haus of Sarasota LLC staff may operate my vehicle for the purpose of testing, inspection, and delivery.
8. "NO PAYMENT, NO KEYS" An express lien is acknowledged on my vehicle to secure the amount of services thereto. "STORAGE FEE" A storage fee of $40.00 /day may apply on your vehicle if it is not claimed within 3 working days of notification of completion. Payment method is CASH unless arrangements made prior to authorization. Save replaced parts for inspection: ___X__YES_____NO
9. "ONLINE COMMUNICATION OK" I welcome email from Renn Haus of Sarasota LLC as a means of receiving copies of my estimate, work order, and invoice.
10. "WE WILL GET YOUR APPROVAL FIRST"

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 $150.

❑ 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 (below)___ DATE ___dated (below) _____
Other Authorized Person who may authorize repair work: Name_____ Phone Number _____
"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 the 9 terms above.

Customer Signature:_____Date:_____