

**GOLDCREST MOTORSPORTS**

2100 Moon Station Drive  
 Kennesaw, GA 30144  
 Shop Phone: (770) 693-9601  
 Fax: (770) 675-3702  
 Email: janice@goldcrestmotorsports.com  
 Web Address: www.goldcrestmotorsports.com

Repair Order

4313

Estimate Ref #0  
 Date Printed: 06/12/2017  
 Printed Time: 3:55 pm

Hat/Ref:

Time Promised:

1997 PORSCHE 911 CARRERA 2 H6 3.6L 3606CC FI GAS N A

VIN: WP0AA2994VS320335

License: NO TAG

Mileage In: 37,797

Date Written: 06/12/2017

Unit #:

Mileage Out: 37,797

Written By: Mike Marmurowic...

h.com

DOM: 07/96

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
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<b>PPI</b>	<b>Pre Purchase Inspection</b>				
Labor STD	Work Requested - Pre Purchase Inspection		2.00	110.00	220.00

Note/Title

PPI Findings:

Front control arm bushings are beginning to show signs of wear. Replacing all six (6) with Elephant Racing Sport Bushings, figure on about \$1100 total. Including alignment.

H&R Lowering Springs on car. All other suspension components are OEM. To change back to stock springs, \$1300

Front bumper cover was repainted, and reattached with non OEM hardware. No real significant cost involved if wanting to change this out.

OBD-II cover missing.

Brake rotors (front & rear) will need replacement at next pad change. All in good working order, and change won't need to happen for several thousand miles yet.

Door straps in good shape. Only the driver side makes a slight clicking noise when closing.

Small scratches on fenders. Hood has a few chips that have been touched up. Otherwise, paint in very good condition.

Defrost flap binds a bit when opened and closed. System still blows plenty of air, A/C blows cold!

Missing Log Book and Maintenance Schedule. (Dealer has?)

Note/Title

Quotes for other work requested:

\$1585.00 to install new NAV Radio.

To remove all window glass tint, figure on \$275 to \$300

Job Total: 220.00

We appreciate your business. Thank you again for choosing Goldcrest Motorsports.

**TERMS: Due on receipt**

Payment Date	Type	Method	Amount
<b>Payment Totals:</b>			

Parts: \$0.00  
 Labor: \$220.00  
 Sublet: \$0.00  
 Misc: \$0.00  
 Hazmat: \$0.00  
 Supplies: \$5.50

Tax Total: \$0.00

**Repair Order Total: \$225.50**

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**Agsen, Sammy**

4551 Aukai Ave

Honolulu, HI 96816

Home:            Work:

Cell: (808) 225-8945

Email: sammy@agsen.com

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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.

Authorized By \_\_\_\_\_

Date \_\_\_\_\_

Time \_\_\_\_\_