GAUDIN PORSCHE OF LAS VEGAS

CUSTOMER #: 149070

PATRICK NICHOLS

595787

6800 Redwood St. Las Vegas, NV 89118

INVOICE

(702) 383-6800

Service Fax (702) 383-6063

LAS VEGAS, NV	BLVD SOUTH UNIT			PAGE 1	Direct Se	ce Fax (702) ; rvice Line (70 audinporschel	2) 383-60	55
BUS:	CELL:612-817		SERV	ICE ADVISOR:				
COLOR YEAR	MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
CHALK 18 DEL. DATE PROD.	PORSCHE 911	PROMISED	WP0AC2	A9XJS176032 PO NO.	RATE	8349/ PAYMENT	8355 INV.	T2100
23JUN18 IS			274000000000000000000000000000000000000	10 10	HATE	LATRICIAL	HVV.	DATE
23JUN18 DD	17	:00 30DI	EC20		0.00	CASH	22DEC	20
R.O. OPENED	READY	OPTIONS:	ENG:	4.0_Liter				
				_				
	14:18 22DEC20				* * * * * * * * * * * * * * * * * * * *			
LINE OPCODE TE	N: WH75 Replacin	a airba	a cont	rol unit	LIST	NET	TO.	ral
	ED CAMPAIGN WH75			TOT WILL				
9983		DCOFE .	<u>-</u>				/N	/C)
	043-990-37 CONTR	OL UNIT	FOR A	IR				(c)
	070-015-02 CAP N							/c)
PARTS: 0.	00 LABOR:	0.00 0	THER:	0.00	TOTAL LI	NE A:		.00
8350 1.77								
scope:1								
Working time:		_						
IncludesConne	bag control unit cting and discon	necting	batte	177 TU ry charger				
Connecting an	d disconnecting	PIWIS Te	ester	3-2-				
Damage Code W	H75 066 000 2 *******		ng proprioti					
					******	**		
	N: WKE8 Re-progr ED CAMPAIGN WKE8			1 unit				
9983		SCOPE 2	4				/ NT .	/a\
	00 LABOR:	0.00 01	THER.	0.00	TOTAL LI	NE B.		(C) .00
8350 0.45		0.00		0.00	TOTAL	NE B.		. 00
Scope 2:								
	E control unit							
Vehicles with Working time:	6-speed GT spor	t manual	l tran	smission (I-	no. 486)			
	g DME control un	it : Tak	or ti	me 45 TII				
	cting and discon							
Connecting an	d disconnecting	PIWIS Te	ester	-1				
Reading out a	nd erasing fault	memorie	es					
?Damage Code	WKE8 066 000 1							

C CLIENT STATE	S DASH RATTLES F	ROM PASS	SENGER	SIDE. NOISE	WAS REP	LICATED		
	VICE DRIVE.							
	IS OPERATING AS	DESIGNE	≅D					
9983	52 CP					0.00		00
	150				DESCRIP		TOTA	LS
SERVICE & PARTS	I have read and understand the information contained on the front and reverse side of this				PARTS AMOU			
DEPARTMENT HOURS:								
110110 111	document and have received a co				GAS, OIL, LUB SUBLET AMOL			
7:00 AM TO 6:00 PM				'Pγ'	MISC. CHARGE			
				TOTAL CHARG				
SATURDAY	CUSTOMER ACKNOWLE	DGES A REC	CEIPT OF	A COPY HEREOF	LESS INSURAN		-	
8:00 AM TO 4:00 PM	100			JOH T HEREOF	SALES TAX			
					PLEASE PAY			
	CUSTOMER SIGNATURE X				THIS AMOUN	IT		

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Direct Service Line (702) 383-6055 gaudinporschelv.com

INVOICE

3722 LAS VEGAS BLVD SOUTH UNIT 2603 LAS VEGAS, NV 89158

HOME: 612-817-3387 CONT: 612-817-3387

BUS: CELL: 612-817-3387 PAGE 2

SERVICE ADVISOR: 997332 CURTIS GREGORY WRI

LESS INSURANCE

SALES TAX PLEASE PAY
THIS AMOUNT

COLOR Y	ÆAR .	MAKE/MODEL		SERV	VIN VIN	LICENSE	MILEAGE	IN / OUT	TAG	
CHALK	18 PO	RSCHE 911		WDOAC	2A9XJS176032	,	0340	/0255	TO 1 0 0	
		WARR. EXP.	PROMIS		PO NO.	RATE	PAYMENT	/8355	T210	
23JUN18 IS				000 00000000000000000000000000000000000		11.71	TATIFICIAL		DATE	
23JUN18 DD			17:00 30	DEC20		0.00	CASH	22DEC	'20	
R.O. OPENED		READY	OPTIONS		:4.0 Liter		0.1011	1 22220	-20	
		113/41			-					
08:43 16DEC										
LINE OPCODE	TECH '	TYPE HOURS	3			LIST	NE	Г ТО	TAL	
PARTS:		LABOR:	0.00		0.00	TOTAL L	INE C:		.00	
8355 FIRE	EXTING	UISHER IS	RATTLING	AGAINS'	T SUPPORT BE	ACKET. A	PPLIED			
FOAM TAPE										

D CLIENT ST	ATES T	HERE IS CR	EAKING NO	DISE CO	MING FROM RE	AR COIL	SPRINGS.			
				CE BUL	LETIN FOR RE	PAIRS.				
		l spring r	eplaced							
	98352	WP						(N	(N/C)	
449515	63 Veh	icle front	/rear adj	usted						
	98352	WP						(N	/C)	
		icle front	/rear mea	sure						
	98352	WP		emmonia i nosci Sci				(N	/c)	
1 9:	91-333	-531-83-50	4 COIL SE	PRING 1	PAIR O				/C)	
		-923 HEXAG							/C)	
		-558 HEXAG							/C)	
		-445-01 LO		12200000				(N	/C)	
		-677-00 HE							/c)	
PARTS:		LABOR:		OTHER:	0.00	TOTAL L	INE D:	0	.00	
8355 REAR (COTP 21	PRINGS ARE	FAULTY.	3.71						
42725633 Cd	oli spi	ring repla	.cea 170	O 300 12 CO 2006						
44951563 Ve 44950313 Ve	enicle	front/rea	r adjuste	a 115						
DAMAGE CODI	E111C1E	rronc/rea	r measure	86						
PEFERRED TI	D QV	127255 Noi	an Cimpto	. O.	eaking Noise	D	- ,			
Area: Check	king co	nil enring	se sympto	nu - Cre	(SY 37/19).	From Rea	ar End			
REAR COIL S	SPRINGS	S SDRINGS	POR HEAT	MG COM	TACT. REPLAC	ATSOUTH A	INSPECTE	מפ		
SPRINGS WIT	TH HPD	ATED PARTS	מת הפתי	OVE VEL	IACI. KEPLAC ITCIE	ED REAR	TOIL			
	****	******	******	*****	11CDD. *********	******	.			
E PERFORM A										
CAUSE: PERFO	ORMED I	PORSCHE MU	LTIPOINT	INSPECT	PTON					
MPIP PH	ERFORM	A PORSCHE	WORLD CI	ASS TNS	SPECTION					
	98352	CP		-100 -111) L DC1 LOIV		0.00		.00	
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL L			.00	
8350 MPI			United West States		0.00	TOTAL L	L1412 17.		. 00	
					DESCRI	PTION	TOTA	AI S		
		I have read and understand the informatio contained on the front and reverse side of thi document and have received a copy.				LABOR AMO		1017		
SERVICE & PARTS						PARTS AMOI				
DEPARTMENT HOU						GAS, OIL, LU				
MONDAY THRU FRIC	ا ا					SUBLET AMO				
7:00 AM TO 6:00 F						MISC. CHARG				
						TOTAL CHAR				
SATURDAY	CUS	STOMED ACKNO	NAU EDOCO : :	DEAGLET CO		1500 000	1105			

CUSTOMER SIGNATURE X

8:00 AM TO 4:00 PM

CUSTOMER ACKNOWLEDGES A RECEIPT OF A COPY HEREOF

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LAS VEGAS, NV 89158

HOME: 612-817-3387 CONT: 612-817-3387

PAGE 3

BUS: CELL:612-817-3387 SERVICE ADVISOR: 997332 CURTIS GREGORY WRI COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT

TAG CHALK 18 PORSCHE 911 WP0AC2A9XJS176032 8349/8355 T2100 DEL. DATE PROD. DATE WARR, EXP. PROMISED PO NO. PAYMENT RATE INV. DATE 23JUN18 IS 23JUN18 DD 17:00 30DEC20 0.00 CASH 22DEC20

R.O. OPENED READY OPTIONS: ENG: 4.0 Liter

08:43 16DEC20 14:18 22DEC20

LINE OPCODE TECH TYPE HOURS LIST TOTAL NET

PERFORM A PORSCHE MPI INSPECTION CHECK FLUID

LEVELS, BRAKES MEASURE 9MM AND 10MM

FRONT/REAR BRAKE LININGS, TIRE AND NOTE TREAD DEPTH.

SERVICE ADVISOR TO REVIEW ALL ITEMS WITH CLIENT. COPY OF THE

MULTI-POINT INSPECTION REPORT WILL BE GIVEN TO CLIENT TO REVIEW.

THANK YOU FOR ALLOWING US TO SERVICE YOUR PORSCHE ***********

F PORSCHE MOBILITY SHUTTLE

CAUSE: PORSCHE MOBILITY SHUTTLE

SHUTTLE PORSCHE MOBILITY SHUTTLE

998352 WP

0.00 LABOR:

(N/C)0.00 OTHER: 0.00 TOTAL LINE F: 0.00

PARTS: 8355

SHUTTLE RIDE FROM DEALERSHIP \$20

SHUTTLE RIDE BACK TO DEALERSHIP \$20

SERVICE & PARTS **DEPARTMENT HOURS:**

MONDAY THRU FRIDAY 7:00 AM TO 8:00 PM

SATURDAY 8:00 AM TO 4:00 PM I have read and understand the information contained on the front and reverse side of this document and have received a copy.

CUSTOMER ACKNOWLEDGES A RECEIPT OF A COPY HEREOF

	DESCRIPTION	TOTALS
	LABOR AMOUNT	0.00
	PARTS AMOUNT	0.00
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	0.00
	TOTAL CHARGES	0.00
:	LESS INSURANCE	0.00
	SALES TAX	0.00
2	PLEASE PAY THIS AMOUNT	0.00

CUSTOMER SIGNATURE X