POCS236630



229 East Jefferson • Springfield, Illinois 62701 (217) 528-2277

CUSTOMER NO. 10	ZACH PARRISH	964 3223	INVOICE DATE 05/25/22	POCS236630	
ISRINGHAUSEN IMPORTS	LABOR RATE LICENSE NO.	MILEAGE 7,817	COLOR	STOCK NO. 685192	
229 E JEFFERSON	YEAR/MAKE/MODEL 05/PORSCHE/911 TURI		05/18/22	DELIVERY MILES	
SPRINGFIELD, IL 62701	VEHICLE LD. No. W P O A B 2 9 9 6		SELLING DEALER NO.	7,811	
	F.T.E.NO.	P.O.NO.	R. O. DATE		
RESIDENCE PHONE BUSINESS PHONE	0167-5931 COMMENTS		05/18/22		
217-528-2277 -ABOR & PARTS	*			MO: 781	
J# 1 40POZ10 TIRE REPLACEMENT CLIENT REQUESTS TO REPLACE ALL FOUR MOUNTED AND BALANCED 4 TIRES PARTSQTYFP-NUMBER	TECH(S):124 TIRES TION	INTERNAL INTERNAL INTERNAL INTERNAL INTERNAL INTERNAL INTERNAL INTERNAL 2000 TPRICE- 1295.00 1295.00 1295.00 L PARTS 1295.00 INTERNAL	DISCLAIMER OF WARRANTIES The sellers, hereby expressly disclaims all warrantie either express or implied, including any implie warranty of merchantability or fitness for a particuli purpose, and neither assumes nor authorizes are other person to assume for it any liability connection with the sale of this vehicle or product. TERMS: ALL REPAIRS ARE STRICTLY CASH. UNLESS ARRANGEMENTS ARE MADE. I hereby authorize all such repair work, includin installation of necessary parts, materials an equipment as may be reasonably necessary alleviate the complaint set forth herein. I hereb agree that I shall pay your customary price for suc labor, parts, materials and equipment. All sums du you shall be paid immediately upon completion of the necessary repairs; any unpaid balance shall be annual percentage rate of 1N % per month (which is a annual percentage rate of 18%) computed from the date of such repairs. In the event I fail to pay any such amount due you I agree that your costs of collection including court costs and reasonable attorneys' fees shall be recoverable from me. I hereby agree that you		
ARTSQTYFP-NUMBERDESCRIPT	JOB # 3 TOTAL LABOR	L PARTS 0.00	are not responsible for loss or damage to vehicle of articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays cause by unavailability of parts or delays in parts shipment		
ISCCODEDESCRIPTION		by the supplier or transporter. I hereby grant y and/or your employees permission to operate to			
OB # A SSI SHOP SUPPLIES	TOTAL	INTERNAL - MISC 0.00	vehicle herein described on elsewhere for purpose of tes An express mechanic's lien is on vehicle to secure the HEREBY WAIVE MY WRITTEN ESTIMATE (NATURE AND COST O TO BE PROVIDED.	on streets, highways or esting and/or inspection. is hereby acknowledged amount of repairs. I BY RIGHT TO A OF THE EXTENT,	

POCS236630



229 East Jefferson • Springfield, Illinois 62701 (217) 528-2277

CUSTOMER COPY

PAGE 2 OF 2

CUSTOMER NO.	0101IPOCS236630	!! a 					
10		ADVISOR ZACH PARRI	SH	964 TAG	3 NO. 3223	INVOICE DATE 05/25/22	POCS236630
ISRINGHAUSEN IN	MPORTS	LABOR RATE	LICENSE NO.	MILEAC		COLOR	STOCK NO. 685192
229 E JEFFERSON SPRINGFIELD, IL 62	2701	VEAR/MAKE/MODEL 05/PORSCHE	/911 TURBO	S/2DR	CPE	DELIVERY DATE 05/18/22	DELIVERY MILES 7,81
, 22 0		VEHICLE LD. NO.	299655	S 6 8	5 1 9 2	SELLING DEALER NO.	PRODUCTION DATE
TODING GUOVE		ET.E.NO. 0167-	5931	P. O. NO.		R.O. DATE 05/18/22	
ESIDENCE PHONE	BUSINESS PHONE 217-528-2277	COMMENTS					MO: 78
OTALS AYMENT METHOD: CASH [] CHECK AMER. EXPRESS. HANK YOU FROM OUR ENTIRE CUSTOMER SIGNATURE	[] CHARGE ACCT #		TOTAL LABOR TOTAL SUBLE TOTAL SUBLE TOTAL G.O.G TOTAL MISC TOTAL MISC TOTAL MISC TOTAL INVOI	CHG. DISC		The sellers, hereby expre- either express or impli- warranty of merchantabili purpose, and neither as other person to assur- connection with the sale TERMS: ALL REPAIRS	DF WARRANTIES assly disclaims all warrar ed, including any imp ity or fitness for a partic sumes nor authorizes me for it any liability of this vehicle or produc sare STRICTLY CAS EMENTS ARE MADE. uch repair work, including parts, materials reasonably necessary set forth herein. I her it customary price for s d equipment. All sums of tely upon completion of unpaid balance shall b % per month (which is f 18%) computed from event I fail to pay any su nat your costs of collective easonable altorneys' fe me. I hereby agree that y is or damage to vehicle se of fire, theft or any off I or for any delays caus or delays in paris shipmen order. I hereby grant y ermission to operate t on streets, highways testing and/or inspectic n is hereby acknowledg e amount of repairs. MY RIGHT TO E OF THE EXTEN

[END OF INVOICE] 03:53pm

Copyright © 1998 The Reynolds and Reynolds Company EPAINTINVE SF616506 Q (05/04)