CUSTOMER #:

# Not a CPO UCD Check Only

51625

## Porsche of North Houston

\*INTERNAL\*

18111 North Freeway Houston, Texas 77090 Telephone: (281) 944-2122 Service Direct: (281) 944-2115 Service Fax: (281) 944-2145 www.PorscheofNorthHouston.com

HOME:	001	CONT:N/A			PAGE 1	www.	.PorscheofNo	orthHouston.	com	
BUS:		CELL:		0.551.11						
COLOR	YEAR	MAKE/MODEL		SERVI	CE ADVISOR:	203 JAY	HALILI Y			
	WAKE/MODEL				VIN		MILEA	GE IN / OUT	TAG	
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. 1	900-12	3-011-20 SE	AL RING, S	STEEL		0.76	0.7	6 0	.76	
1	900-123	3-118-30 AL	UM SEAL RI	ING		0.97	0.9		.97	
BY THE DEALERSHIP	R: ALL PARTS	AND ACCESSORIES ARE ALERSHIP HEREBY DISCL	SOLD AND ALL REPAI	RS ARE PROVIDE	*SHOP SUPPLY CO	OSTS: DES	CRIPTION	тотл	Account to the Control of the Contro	
PARTICULAR PURPOSE	AND NEITHER	ASSIMES NOR AUTHOR	DIZEC ANY OTHER DE	FILINESS FOR A	equal to 10% of the	total LABOR	AMOUNT			
							AMOUNT			
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WARRANTIES, CUSTO	MER SHALL N	OT RE ENTITIED TO P	ABLE FOR PERFORMAN	NCE UNDER SUCH	H supplies used	in SUBLE	TAMOUNT			
		ES TO PROPERTY, DAMA OTHER INCIDENTAL DAM		SE, LOSS OF TIME	repair.	this	CHARGES *			
	acknowledge th	at you were notified of	and authorized the De	alership to porfe	ALL PARTS ARE		CHARGES			
By signing below, you						-	NSURANCE			
	II The vehicle	e heing returned to	aughana ta							
parts as requested by yo Due.	u. The vehicle is	s being returned to you in	exchange for your payn	nent of the Amoun	INDICATED.	SALES	TAX			
By signing below, you services/repairs itemized parts as requested by yo Due.  DATE	u. The Venicle is	s being returned to you in	exchange for your payn		INDICATED.  SENTATIVE SIGNATURE	SALES	TAX SE PAY			

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**UCD Check Only** PAGE 2 www.PorscheofNorthHouston.com HOME: CONT: N/A BUS: CELL: SERVICE ADVISOR: 203 JAY HALILI COLOR YEAR MAKE/MODEL VIN LICENSE TAG MILEAGE IN / OUT BLK 85 PORSCHE 911 WP0EB0917FS161017 21538/21549 T1017 DEL. DATE PROD. DATE WARR, EXP. PROMISED PO NO. RATE PAYMENT INV. DATE DI 17:00 11MAY16 0.00 CASH 16MAY16 R.O. OPENED READY OPTIONS: STK: PFS161017 11:06 25APR16 16:09 16MAY16 INE OPCODE TECH TYPE HOURS LIST NET TOTAL 1 900-123-010-20 PUMP SEAL, COPPER 0.97 0.97 0.97 21538 2.50 Performed Annual \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* G\*\* PERFORM BRAKE FLUID FLUSH 40 BRAKES 193 IUP 1.00 169.00 169.00 1 000-043-305-52 BRAKE FLUID 1L 41.45 41.45 41.45 21538 1.00 Performed Brake Flush \*\*\*\*\*\*\*\*\*\*\*\*\* H\*\* CUSTOMER REQUESTS REPLACE FOUR TIRES CAUSE: REPLACED FOUR TIRES 4TIRE CUSTOMER REQUESTS REPLACE FOUR TIRES 193 IUP 2.00 200.00 200.00 2 057118 BR205/55ZR16 104.63 104.63 209.26 2 TD STATE ENVIROMENTAL FEE 3.00 3.00 6.00 057126 BR225/50/ZR16 208.45 208.45 416.90 2 TD STATE ENVIROMENTAL FEE 3.00 3.00 6.00 21538 2.00 Replaced all 4 tires. \*\*\*\*\*\* I\*\* REMOVE KILL SWITCH 51 BODY ELECTRICAL 193 IUP 4.00 676.00 676.00 21538 4.00 removed after market alarm and kill switch. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* J\*\* A/C BLOWER MOTOR NOISEY 51 BODY ELECTRICAL 193 IUP 3.50 591.50 591.50 1 911-624-899-00 A/C BLOWER MOTOR 457.36 457.36 457.36 1 901-573-906-01 VENTILATOR

#### K\*\* TECH REPORTS BLINKERS ARE NOT WORKING 51 BODY ELECTRICAL

1 FRT FREIGHT

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS:IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

21538 3.50 replaced noisy a/c fan and motor.

\*\*\*\*\*\*\*\*\*\*

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due DATE CUSTOMER SIGNATURE

\*SHOP SUPPLY COSTS: We have added a charge equal to 10% of the total cost of labor and parts, LABOR AMOUNT not to exceed \$250.00, to the Repair Order for shop supplies used connection with

PLEASE PAY THIS AMOUNT

DESCRIPTION

121.76

18.24

ALL PARTS ARE NEW **UNLESS OTHERWISE** INDICATED. AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES \* TOTAL CHARGES LESS INSURANCE SALES TAX

121.76

18.24

121.76

TOTALS

18.24

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001: The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership relinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Business & Commerce Code until the amount due is paid. DealerCAP @2006 ADP (12/09) SERVICE INVOICE TYPE 2 - 2SI2C - "AS-IS" - TEXAS - 9698039 INTERNAL COPY

CUSTOMER #:

HOME:

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## Porsche of North Houston

Not a CPO \*INTERNAL\* UCD Check Only 3

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BUS: SERVICE ADVISOR: 203 JAY HALILI COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG BLK 85 PORSCHE 911 WP0EB0917FS161017 21538/21549 T1017 DEL. DATE PROD. DATE WARR, EXP. PROMISED PO NO. RATE PAYMENT INV. DATE DD 17:00 11MAY16 0.00 CASH 16MAY16 R.O. OPENED READY OPTIONS: STK: PFS161017 11:06 25APR16 16:09 16MAY16 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL 193 IUP 1.00 21538 1.00 replaced burnt fuse and repaired exposed wire. 169.00 169.00 \* L\*\* REPLACE FRONT HOOD SHOCKS 60 INTERIOR TRIM 193 IUP 1.00 169.00 169.00 2 911-511-331-00 HOOD GAS STRUT 32.88 32.88 65.76 21538 1.00 replaced front hood shocks. \*\*\*\*\*\*\*\*\*\*\*\*\* INTERNAL PAY SHOP CHARGE FOR REPAIR ORDER 50.00

& COMP TOTALS WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR REPAIRS OST OF THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

BY SIGNING below. YOU acknowledge that YOU were notified of and authorized the Dealership to perform.

\*SHOP SUPPLY COSTS:

\*SHOP SUPPLY COSTS:
We have added a charge equal to 10% of the total cost of labor and parts, not to exceed \$250.00, to the Repair Order for shop was all the part of the part of the Repair Order for shop to the part of th DESCRIPTION TOTALS LABOR AMOUNT 3109.50 PARTS AMOUNT 1416.84 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES \* 80.24 By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount TOTAL CHARGES ALL PARTS ARE NEW 4606.58 **UNLESS OTHERWISE** LESS INSURANCE 0.00 INDICATED. SALES TAX 0.00 DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE PLEASE PAY THIS AMOUNT

4606.58 NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001: The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Business & Commerce Code until the amount due is paid. DealerCAP © 2006 ADP (12/09) SERVICE INVOICE TYPE 2 - 2SIZC - "AS-IS" - TEXAS - 9698033 INTERNAL COPY

## SHOW REPORT FOR TEXAS VEHICLE REGISTRATION

## TEXAS VEHICLE INSPECTION REPORT

Safety Only Inspection

Vehicle Identification

Test Date/Time:

Test and Type:

05/16/2016, 15:58

Insp.Type/Exp. Date: Version/Test Number:

License Number:

Vehicle ID Number: Vehicle Make:

Vehicle Model: Vehicle Year/Type:

Engine Size/Cyl/Ign:

Authorization Number: Transmission/GVW:

Odometer/Fuel Type:

Initial - Safety 1YR

1502/4949 VS161017

WP0EB0917FS161017

PORS 911 CARRERA

1985/Passenger Car

Standard/3655

FMJ9V81YWDEYW

21538/Gasoline

Station Identification

Station Name: PORSCHE OF NORTH HOUSTON

Station #/Analyzer: Station Address:

2P40236/ES721323 18111 NORTH FREEWAY

Station City: HOUSTON Station Zip Code: 77090-0000

Inspector First Name: Inspector Last Name:

**JASON** REAVES

Safety Inspection Fee: Safety Repair Costs:

7.00 --,--

Total Inspection Cost:

7.00

#### Safety Test Results

Safety Sequence: Passenger car/Motor home/Trucks under 80" width

All Items Passed

Gas Cap Integrity: N/A

Safety Items: PASS

Overall Result: PASS

Vehicles that fail the safety test must be repaired and pass a retest before a safety certificate can be issued.

certify that I have properly performed the emissions test according to state regulations and procedure manuals, and as he undersigned duly appointed inspector, hereby certify that I have physically examined the manufacturer's vehicle dentification number of the motor vehicle described above.

Certified Inspector's Signature