

FAX TO: BRIAN @ 402 504 1507

R/O Open Date	R/O Number				
4/02/12	2017195/1				
R/O Close Date	Status				
4/19/12	Reprint				
Mileage In	Mileage Out				
1753	1753				
Service Advisor / Tag #					
/B0889					
Vehicle Identification Number					
WPOAF2A90BS785686					
Delivery Date	In-Service Date				
4/01/13					
Year	Make	Model	Body	Color	License Number
2011	PORSCHE	GT3RS		WHITE	
A3147					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: [REDACTED] Email: [REDACTED]	
#1 - BS CPU: CUSTOMER PICKED UP VEHICLE Sub Total: Labor: .00 Parts: .00 Total: .00	
#2 - BS 500: BODY REPAIR	
Work performed by [REDACTED] (545)	437.50
Work performed by [REDACTED] (545)	125.00
Work performed by WHEE003 : 1712 () Labor:	187.50
Work performed by WHEE003 : 1712 () Parts:	
Work performed by AUTO019 : 69140 () Labor:	43.75
Work performed by AUTO019 : 69140 () Parts:	
Installed 99755933892DRI :DECORATIVE FILM 1@265.24	265.24
Installed 99755934092DRI :DECORATIVE FILM 1@253.88	253.88
Installed 99755933992DRI :DECORATIVE FILM 1@253.88	253.88
Installed 99950798640 :FIXING CLIP 9@4.41	39.69
Freight: fed ex overnight	10.00
Sub Total: Labor: 562.50 Parts: 822.69 Sublet: 231.25 Total: 1616.4	
#3 - BS 501: *****TAXED PAINT REPAIRS*****	
Work performed by [REDACTED] (714)	360.00
Sub Total: Labor: 360.00 Parts: .00 Total: 360.00	
#4 * BS VC: VEHICLE COMPLETED	
Sub Total: Labor: .00 Parts: .00 Total: .00	
CALLED CUSTOMER TO LET THEM KNOW THE VEHICLE WILL BE DONE AT 3:00 ON 4/19.	
Paint & Materials	275.66

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle 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 vehicle to secure the amount of repairs thereto.

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LABOR	922.50
PARTS	1098.35
DEDUCTIBLE	.00
SUBLET	231.25
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	102.08
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	2354.18
Check 473722948	2354.18

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.