1	R.O. NO. Y	YEAR	MA	KE/MOE	DEL		1.1	VE		NTIFICATIO			LICEN	SE NO.	MILEAGE	R.O	. DATE	TIME RECEIVED	JOB N	UMBER 5	JU	82
50	020	34	745	1		10 23	Wf	201	MHO	7456	=N 46	1499	Ma	HOM	25/31	08-	04-27	17:45:54	ADDI	TIONAL RO'S	X o	PERATION
		CONTRACT	PARTS INV	\$3000 AC				CASH		TE FT						SERVIC	E ADVISOR	8 08-04-97	NO.		01	INITIAL SERVICE
-	REFERENC	E NO.		COL		TICKET	10	CREDIT	т 🖂	0						MER 7	no ines	0 05×00+00	-		02	REPLENGINE OUL/FILT
5	1506	5	200	4	70	06	7	CHARG	955	N						APPOIN	NTMENT [	D F	NO.		03	REPL BYPASS OIL FILT
1	JEC	1	_ P	4				OK BY		E R						CALL WI	HEN	L MI	NO.	4		INSP FLUIDS/ BELTS
									ARTS 🗆								P.O. NO.	E MFG. WARR. C				REPL TIMING BELT(S)
_									JALITY	RES.						1		P EXT. WARR.	NO		06	ADJUST CAM BELT(S)
								INSPE	ECTED BY	BILL TO						VEH	I. TYPE	IN SVC. DATE				INSP COOLING SYSTEM
_			_					- 12	100	OPERATOR		Para	000		T Avest	+			NO.			REPL ENGINE COOLANT
								N	MI	CONTACT	1	CHE !	MER	12.00	MICH	-			NO.		00	INSP ENGINE IDLE
	FAILED		LABOR	1 1100	CUSTI	DAM	LOC	PROCE	SS/AUTH	CONTACT	DADT NO. N	IAINI CALICE		QTY	TECHNIC	MANI		TECHNICIAN I	10	LABOR		
	LABOR OPERA	MOITA	OPER HR	s WT	COM	CODE	CODE		NO		PART NO. M	AIN CAUSE		QIT	TECHNIC	MAIN		TECHNICIANT	40	LABOR		ADJUST VALVES TEST
	The second			-							11				W. Broz	n	11	0155351 =	4 /		11	COMPRESSION
				经验		Ţ.,	SUE	PAIR	PO#	CODE	\$	DESCRIPTI	ON		DAM					100 00		INSP IGNITION SYSTEM
A			026	COM	PLAINT	100000	HKO		+ 1	Janin	La	11,000								28.50	1000	TUNE-UP INSP EMISSION
^			0/3	CAUS	E	/	TAE	00	7 1	14010	TOR	COSTOR	nee			7						SYSTEM
							-			_			-	-10		-				- 1000	15	100000
					RECTIO	620	16	Til	70/41-714	Kad	10 13	Or-	Mas		7	267					16	REPL AIR FIL
	FAILED LABOR OPERA	TION	LABOR OPER HR	s WT	COM	CODE	CODE		SS/AUTH NO		PART NO. N	IAIN CAUSE		QTY	TECHNIC	CIAN .		TECHNICIAN I	VO.	and the same of the		INSPECT TURBO SYSTEM
															W Brown	~	- 1	2715775/			18	INSPECT FUEL SYSTEM
				Ch 5	170	C.	SUE		PO#	CODE	\$	DESCRIPTI	ON		DAM						19	ADJ INJECTION SYSTEM
D				COM	PLAINT	-	N REF	PAIR	0			7	-0-		icone				1 1		20	FUEL FILTER
В			600		DW MARKET	1	TEP	11966	DH	101	HIT T	CAM	50	17K							21	REPL FUEL SEPARATOR
				CAUS	E	19	Paul	nter	none	10										228.00	22	DRAIN FUEL FILTER
				CORF	RECTIO	ON A	20	200	w.D				Ph. (	THE PARTY	4					***	23	INSP STEER/ SUSP SYS
	FAILED LABOR OPERA	NTION	LABOR OPER HR	e WT	CUST	DAM	LOC	PROCE	SS/AUTH NO	-	PART NO. N	MAIN CAUSE		QTY	TECHNIC	CIAN		TECHNICIAN I	NO.		24	
	LABOR OF ERA	KIJON	OF ER TIN		COM	CODE	CODE										4				25	REPLACE BRAKE FLUID
		-		PES	VAL.		SUE	BLET	PO#	CODE	\$	DESCRIPT	ION		DAM		1 1	1111	1 1		26	LUBE WHEEL BEARINGS
				光谱		C.	REI	PAIR	100	0002		DEGGT III T			CODE					A STATE OF THE PARTY OF THE PAR	27	LUBE
C				COM	PLAINT																1000	C/V JOINTS ADJUST CLUTCH
				CAUS	SE																29	REPLACE TRANS LUBE
				COR	RECTIO	ON							-	10							30	REPLACE DIFF
OPI	GINAL ESTIM	ATE	DD ALITE	10DIZV	TIONIA	DD ALL	THORIZ	ATION		DADTE &	SERVICE SA	I ES	04						- 1			LUCC
	JRS T.U.	100000000000000000000000000000000000000	.U.	TOTTLA		T.U.	THORIZ	ATION		ACCT. NO	SALE			AD	DITIONAL WORK NEEDS	ED:		ALL REPAIRS COMPL	ETED PROF	PERLY EXCEPT	20	INSPECT EXHAUST SYS ADJU'
100		1						-	AUDI	Beat Stranger	OALE	PERSON	1 1	210	TO THE TOTAL PROPERTY.			The state of the control of the cont			32	HEAL
LAB	OR / 1	500	70	00				-	SUB MAZ	4411												REPL. WIPER BLADES
\$	61.	(A)s	28			s	-	P	OTHER	4411_5	326120	4									34	-
PAF	ITS		911	20					GAS OF	4421	1200	2	-			NON ,	-				35	
\$ TOT	AL	\$	01	The state of the s	0	5)		-	GREASE	4451		mazo	a				luby r	<b>B</b>			36	STEP LET
Contract of	S TAX NOT INCLU	DED S	-21	00	) 7	\$			SUBLET	4491	77 1				1112						37	
	HORIZATION N		DATE	3	1	DATE	. *	10 .	PARTS	4701	表示		-		1100	14.00		LD			38	
		1	TIME	-		TIME	1-9	1	ACCESS	4711	3	Audi			1 1 400	193	DOL.	7//			39	
J. HOUSE				TICE -			10	37.7	OTHER PARTS	4801	single c		7:		Car	-21	Au	thorized Representative			40	1011
	ne event that you,								OTHER !	4814	115				1		7	JII				AL PM LABOR
	sembly, or partia							-01 555	WIN	1.	1 40	SUBAR	1		UNI	Ann.	4	4	CUSTO	MER LABOR RATE	AC	CCESS CODE
	ual amount of lab				-		17		" to be	* 14	1	SUBAH		Th	e CarRa	rn	A R A	Prs. BRK. FLU	s 3	8.00 PER H	IR	
mat	reby authorize the erial and agree that	it you are	not respons	ible for los	is or dan	nage to ve	hicle or art	icles left	100		1			11.	ic Cai Da	III			-		RO	CROSS REF
in v	ehicle in case of fi	ire, theft	or any other	r cause be	eyond yo	our contro	or for any	y delays		2223	3.10	_ TAX			00 Broadmoor, S		-	PTS. TRAN FLU				
I he	ereby grant you ar cribed on streets, hexpress mechanic's	ind/or yo highways	our employers or elsewher	es permis re for the	sion to purpose	of testing	the vehicle and/or ins	pection.	CUST NO			SUBTOT	AL		wood, Michigan 4 phone (616) 942-			QTS OIL				
of re	epairs thereto.			/	-		secure the	amount		1304	10	+ CHARG	iE .	1616	phone (010) 342	0040		ME				
X	A		CUSTOMER	-	TURE	al_				1188	2505	CASH		Repair	Facility Registration No. F	-111649		TOTAL *	1			
		ă.	ODS ONE H	O GRANA	TONE						7.3.76	+ SALES		- Special	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							

Owner:		Doc. No. 23	389	Page#	-1	R/O# Job#	1479
		<	EA	STP Car	* OIN' r Comp	TE- any	<b>-&gt;</b>
		V		admoor S.E. d, MI 49508	• 616-942	170 1100 1100 1100 1100 1100 1100 1100 1	
WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING	MAKE/MODEL  84 PORSCH/944 VEHICLE IDENTIFICATION	LICENSE NO.	MILEAGE	ERZUZINSK PREPARED BY	RECEIVED 10- READY 10-	-23-88 1 -26-88 1	6:12:00 1:23:23 8:52:57
ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FIT- NESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PER- SON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.	WPOAA0945EN46149 DELY DATE SOLD BY	BILL TO A	CCESS PAYMETHO	OD	P.O. NO./CHECK		CUSTOMER LABOR RATE
OPERATION OP CODE TECH QTY PART NO.	TYPE UNITS DESC F	UNIT LIST	UNIT NET	AMOUNT			
(A)Request: NEEDS 30K MAINT SER Cause: NEEDS 30K AMINT SE LABOR: PERFORMED 30K SERVICE		EAGE			(0) (6)		
BROWN	C-MX	399.00	399.00				
PARTS: 1 200-955-521	INSERTS-	9.87 9.50	9.87 9.50	9.87 19.00	2		
2 477-405-641 2 ZVW-246-001	OIL SEAL ADDITIVE	9.30 8.40	8.40	16.80		(O:40)	
1 928-110-253-00	FUELFILT	26.20	26.20	26.20			
4 124	WIRE-TIE	.50	. 50	2.00			
LUBE: 6		1.80	1.80	10.80			(0) (1) (3)
MEMO: GEAR OIL LUBE: 2		1.80	1.80	3.60			
MEMO: BRK OIL			137.70				
		REQUEST TO	TAL	487.27			GREAT CAN
(B)Request: INSTALL CUSTOMERS E Cause: AS PER CUSTOMERS RE LABOR: R/R B. PADS & S/S BRK. BROWN	QUEST USING HIS F LINES C-MX	PARTS 114.00 REQUEST TO		19			
(C)Request: CHECK P/S FLUID LEA Cause: P/S HOSE FROM RESVE LABOR: R/R POWER STERING HOS BROWN	R. TO PUMP LEAKS	57.00	57.00	57.00			
PARTS: 1 944-347-445-02	P.S. HOS	52.92	52.92	52.92	630		
		REQUEST TO	TAL	109.92	198 Gazen		75 2 35 V
HAVE A NICE DAY! GREAT INCENTIVES ON NEW SUBARUS ASK ABOUT THE AUDI ADVANTAGE!!!		PARTS 1	OTAL ,LUBE	570.00 126.79 14.40 15.00			
		SUR TO	[A]	726.19			
With the same with the same same same same same same same sam	4	SALES 1	AX	5.65			700200
LO A A A A D						2010	Q67.0Z
Alle Contract	Please F	Pay This Amo	ount	731.84			skie je ob
Customer Si@64tu2-6 1988		Date _		-			
EASTPOINTE CAR CO.							
			u.				

## **R&D** Automotive

16 Tivoli Street Albany NY 12207

Phone: 518-598-1273 518-598-1275 Fax

RDOBUSH@AOL.COM bavarianrocketscience.com 8/14/or Al Suil and send check

## INVOICE

2237 6/19/2002

Key #:

Date In: 6/12/2002 Completed: 6/18/2002 Lic# ANF-4849

Veh ID:

1984 Porsche 944

VIN: WPOAA0945EN461499

Odometer In: 65,467

65,467

Inspection Due:

7/24/2001

Repair Shop:

7036352

						And the second of the second o		
_	Item	Qty	//Time	Description		Price/Rate	Amount	+
_				PART	's			
N	94410624502		1.00	HOSE		26.54	26.54	4
M	94410603103		1.00	RADIATOR/LIST \$432.55	5	300.00	300.00	4
M	477955481		1.00	WASHER CHECK VALVE		3.75	3.75	4
N	823955651		1.00	WINDSHIELD WASHER P	UMP	51.06	51.06	4
N	94410623705		1.00	RADIATOR HOSELOWE	R	24.30	24.30	4
N	94410623902		1.00	UPPER RAD HOSE		39.60	39.60	4
N	COOLANT		2.00	COOLANT		9.00	18.00	4
				LABO	R		THE PARTY OF THE P	OR WIN THE
	1.		2.00	REPLACE RADIATOR		70.00	140.00	4
	NYSI		1.00	NEW YORK STATE INSPE	CTION	14.00	14.00	4
				CERTIFICATE #2913537				
	1		0.50	REPLACE WASHER PUMP		70.00	35.00	4
	1		0.50	REPAIR WASHER TANK		70.00	35.00	4
	1		1.50	REMOVE ALARM		70.00	105.00	4
To	tal Parks:	463.25		Paid By		5900	MARKET UNIVERSAL SAN EUR	
	tal Labor:	329.00	75	MASTER CARD	908.99	Sub Total:	792.25	
10	cai Laboi.	323.00				Sales Tax	62.26	
						SHOP SUPP	38.91	
***	·••					HAZ WAST	15.57	
VV	riter: 3					<b>Invoice Amount:</b>	908.99	
	2.3					Less Deposits:		
						<b>Balance Due:</b>		



Protech Motorsports, Inc. 917 State Park Road Greenville, SC 29609

(864) 232-7150 Phone

(864) 232-7150 Fax

Date Invoice # PO #

9/17/2007

4152

Customer Information:	FOR THE SECTION OF SECTION	Vehicle Informa	Vehicle Information:					
Company Customer Address	Home( Cell Work( Ext		Porsche 944 AA0945EN461499 Tag # Miles In Miles Out	84395 84395				
	ANALYSIS STATE OF SHIPLE STATE	Becommendation	we.					

	Recommendations:
Vehicle Problem: CAR WILL START BUT THEN SHUTS OFF CHECK HYDRAULIC MOTOR MOUNTS LEAKING P/S FLUID-PUMP REPLACED IN 2004	

Parts Detail:	Part Description	Qty	Item Price	Hazard	Core	Ext. Price
The state of the s	PISHOSE high prenure like hydrautic	1	\$175.25	\$0.00	\$0.00	\$175.25
944.347.447.00		2	\$132.00	\$0.00	\$0.00	\$264.00
	ENGINE MOUNT 1 bad, other just below min	1	\$42.78	\$0.00	\$0.00	\$42.78
	HOSE, P.S. SUCTION showed signs of breakdown	1	\$11.00	\$0.00	\$0.00	\$11.00
999.230.357.02	P/S HOSE FITTING			190.78	W <sub>2</sub>	THE REAL PROPERTY.

Type ID	Labor Description	Emp ID	Time	Labor Rate Labor Costs		
MOTMTS	REPLACE ENGINE MOUNTS.	FG	3.00	88.00	\$264.00	
P/S944	REPLACE P/S SUCTION HOSE, FITTING AND PRESSURE HOSE	FG	1.50	88.00	\$132.00	

TOW		\$60.00	
Parts installed are not warranted beyond warranties given by the respective manufactures. No other	Labor Hours	4.50	
warranties are made except as listed on this invoice.	Parts Total	\$493.03	
Parts and Lohor are warranted for 12000 miles or 12 months, whichever comes first. This warranty is	Labor Total	\$396.00	
limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our workshop, at customers expenses, to honor warranty, warranty is void in case of misuse and/or neglect. No warranties are honored on customer-supplied parts.	Sublet	\$60.00	
A Storage Fee of \$20.00 a day will be charged on all vehicles left over 48 hours after completion.		0040.00	
The Parts and Accessories sold and installed by Protech Motorsports and the Service connected with the installation and adjustments of the Parts and Accessories sold and installed by Protech	Subtotal	\$949.03	
Metersports, are guaranteed by the manufacturer(s) to be free from defects in material and	Sales Tax	\$29.58	
workmanship under normal service and use until such Parts and Accessories have been driven,	Work Order Total	\$978.61	

used, or operated for a distance of 12,000 miles or a period of 360 days, from date of Service, whichever first occurs, unless otherwise stated under the Part or service listed above. No warranties are honored on customer-supplied parts.

**Payment Method** \$978.61 **Amount Due** 

**Total Payments** 

elian DME control Relay

Signature-

rear hatch switch. ~1/2 h Calon to fix door handle

Page 1 of 1

\$0.00

\$60.00

Frank thinks the air flow meter is bad. Try to get on e-bay
Bosch # Try to get visors on e-bay



Special Care for Special Cars

Protech Motorsports, Inc. 917 State Park Road Greenville, SC 29609

Phone

(864) 232-7150

Fax

(864) 232-7150

Date 9/18/2006 Invoice # 3342 PO #

Customer Inf	ormation:	AND AND THE PROPERTY OF THE PR	Veh	icle Infor	mation:			HATTER BERTHAM
Company Customer		Home Cell	VIN		84 Porsc POAA09			
Address		Work Ext	En	gine		Miles	s In	0
			Tra	ans		Miles	s Out	0.
Vehicle Prob	lem:		Rec	ommend	ations:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Parts Detail:							The state of the s	
Part Number	Part Description		Qty.	Item Pri	ce Ha	zard	Core	Ext. Pric
MISC PART	REAR WINDOW SEAL		1	\$97.	95 \$	0.00	\$0.00	\$97.95
MISC PART	ELECTRICAL SWITCH		1	\$59.	33 \$	0.00	\$0.00	\$59.33
MISC PART	DRIVER'S SEAT BELT		1	\$171.	73 \$	0.00	\$0.00	\$171.73
MISC PART	VISORS (PAIR) AND BRACKETS		1	\$200.	00 \$	0.00	\$0.00	\$200.00
MISC PART	PARTS FOR SERVICE	The second of th	1	\$70.	00 \$	0.00	\$0.00	\$70.00
Labor Detail:		The second secon	71,212,000	THE PERSON NAMED IN		To an incident the control of the co		
Type ID I	_abor Description			Emp ID	Time	Labo	r Rate L	abor Cost
SEAL F	REPLACE WINDOW SEAL				1.00		78.00	\$78.00
MISC F	REPLACE ELECTRICAL SWITCH FO	OR REAR HATCH			0.50		78.00	\$39.00
	REPLACE DRIVER'S SEAT BELT				2.00		78.00	\$156.00
	REPLACE VISORS				0.50		78.00	\$39.00
	FIGHTEN DOOR HANDLE BOLTS				1.00		78.00	\$78.00
	75K SERVICE, INCLUDES TUNE AN	D TIMING BELT ADJUSTMENT			3.50		78.00	\$273.00
Sublet Detail				The state of the s	Application of applications			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Sublet Descr			1					Tota
APPROX PRICE APPROX SHIPP	FOR REPLACING LEATHER ON BOING COSTS	OOT AND STEERING WHEEL.	ALLO	W 3 WEEKS	(+/-) FOR	RETURN	١.	\$250.00 \$30.00
	are not warranted beyond warranties of	given by the respective manufact	ures.	No other	Labor H	ours		8.50
	nade except as listed on this invoice.				Parts To	tal		\$599.01
limited to the wo	r are warranted for 12000 miles or 12 ork mentioned on this form only and is	s not transferable. Vehicle must t	be retu	irned to	Labor To	otal		\$663.00
neglect. No wa	at customers expenses, to honor warra rranties are honored on customer-sup se of \$20.00 a day will be charged on	oplied parts.			Sublet			\$280.00
The Parts and A	Accessories sold and installed by Prot and adjustments of the Parts and Acc	tech Motorsports and the Service	conn		Subtotal	,		\$1,542.01
Motorsports, are	e guaranteed by the manufacturer(s) t	to be free from defects in materia	al and		Sales Ta	ıx		\$29.95
	nder normal service and use until suc ed for a distance of 12,000 miles or a				Work Or		al	\$1,571.96
whichever first of	occurs, unless otherwise stated under customer-supplied parts.				Total Pa	yments		\$0.00
							_	04 == : -

Amount Due

## Protech Motors ports, Inc.

917 State Park Road Greenville, SC 29609 Phone (864) 232-7150 Fax (864) 232-7150 Date Invoice # PO # 1/24/2012 8036

S/W

Subtotal

Sales Tax

Work Order Total

Total Payments
Payment Method
Amount Due

Customer	Inform	nation:	nicle Info	cle Information:						
Company Customer Address			Home Cell Work Ext				984 Porsche 944 /POAA0945EN461499 Tag # Miles In Miles Out			
Vehicle Pr	roblem			Recommendations:						
				NA I						
Parts Deta	ail:									
Part Numb	ber	Part Description		Qty	Item Pri	се На	zard	Core	Ext. Price	
944.102.277.	06	AUXILIARY SHAFT ROLL		1	\$78.	23 \$	0.00	\$0.00	\$78.23	
5PK-1005		ALTERNATOR BELT		1	\$21.	79 \$	0.00	\$0.00	\$21.79	
10 X 950		ACCESSORY DRIVE BEL	Т	1	\$10.	02 \$	0.00	\$0.00	\$10.02	
944.102.219.	04	AUXILIARY SHAFT BELT	944	1	\$123	11 \$	0.00	\$0.00	\$123.11	
944.105.157.	04	CAMSHAFT DRIVE BELT	944	1	\$36	37 \$	0.00	\$0.00	\$36.37	
477.035.513		ANTENNA MAST		1	\$25	00 \$	0.00	\$0.00	\$25.00	
CASTROL 10	0/30	CASTROL 10W30 MOTOR	ROIL	6.5	\$6	.59 \$	0.02	\$0.00	\$42.97	
OC142		OIL FILTER 944		1	\$9	.54 \$	0.00	\$0.00	\$9.54	
Labor Det	ail:									
Type ID	Labo	or Description			Emp ID	Time	Lab	or Rate L	abor Costs	
LOF944	OIL C	HANGE AND FILTER			FG	0.60		90.00	\$54.00	
TBELT	REPL	ACE TIMING BELT & TENSIO	ON ROLLERS.		FG	3.00		90.00	\$270.00	
MISC	INST	ALL ANTENNA MAST			FG	0.25		90.00	\$22.50	
Parts installe	ed are no	ot warranted beyond warranties	s given by the respective	e manufactures.	No other	Labor H	ours		3.85	
		except as listed on this invoice				Parts To	tal		\$347.03	
given by the	e part ma e work m	warranted for 12000 miles or 1 nufacturer(s) only and are not tentioned on this form only and	made by Protech Motors I is not transferable. Veh	sports. This warr nicle must be ret	anty is urned to	Labor T Sublet	otal		\$346.50 \$0.00	
neglect. No	warrant	stomers expenses, to honor wa les are honored on customer-s \$20.00 a day will be charged of	upplied parts. on all vehicles left over 4	8 hours after cor	npletion.	-			733.5	

Inside storage cannot be guarateed. Protech Motorsports shall not be held responsible for damage,

theft, or theft of vehicle contents.

All invoices payable upn receipt.

\$693.53

\$20.82

\$714.35 \$0.00

\$714.35