

B AND B AUTO SERVICE

144 Hampton St.
Sag Harbor, NY 11963
Ph: (631) 668-1195
bandbauto@gmail.com
DMV Facility ID# RS-7039610

Invoice #345
Service Writer: Robert Bowman III
Created: 07/09/25 10:38 AM
Updated: 07/12/25 02:07 PM

2007 Porsche Carrera Conv.
3.6 Ltr.
VIN: WP0CA29937S765869
License Plate: KYN5176 NY

Mileage: In 41135 | Out 41135

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Part	Mobil-1 0w40 Full Synthetic Motor Oil.	9	14.95	134.55
Part	7211 Gold Oil Filter.	1	29.54	29.54
Part	Lubrication.	1	12.50	12.50
Part	Winter Washer Fluid.	1	11.99	11.99
Labor	1.5 Hrs. Performed Complete Oil Change Service With Mobil-1 0w40 Full Synthetic Motor Oil. Topped Off Washer Fluid & Reset Maintenance Light.			262.50
Flat Fee	NYSI.			37.00

AMEX PAID 7/12/25

Authorizer	Date	Authorization Method	Shop Representative	Add. Amount	Total
Annelise Winter	7/12/25 (02:06pm)	In Person	Robert Bowman III	(Original Estimate)	\$530.81

Date	Method	Reference #	Amount Paid
7/12/25 (02:06PM)	Credit Card - Amex		\$530.81
Total Payments			\$530.81

Parts:	\$188.58
Labor:	\$262.50
Flat Fees:	\$37.00
Shop Supplies:	\$3.00
HazMat:	\$0.00
Subtotal:	\$491.08
Total Tax:	\$39.73

Invoice Total:	\$530.81
Payments	-\$530.81
Balance:	\$0.00

X _____ Date 07-12-2025
Customer Signature

Invoice #
22,861
Estimate Ref #: 28,069
Date Printed: 08/10/2024
2:00:41 pm

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Web Address: bnautoservice.com

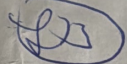
Invoice

Analise Winter
241 Main St.
Sag Harbor, NY 11963
Work: (917) 767-2922

Hat/Ref #
2007 PORSCHE 911 CARRERA 3.6 LTR
VIN: WP0CA29937S765869
License: KYN5176
Unit #:

Promised Time: 8/10/24 1:55 pm
Date Written: 08/10/2024
Written By: Robert D Bowman I
Technician: Robert D Bowman I
Save Old Parts: Yes

Description	Qty	List	Extended
Part - 9894R AGM 36 Month Battery.	1.00	369.95	369.95
Part - Misc. Winter Washer Fluid.	1.00	9.99	9.99
Labor - General Customer Requested : NYSI Etc. Replaced Faulty Battery. Cleaned Battery Terminals & Checked Alt Output O.K. At This Time. Checked & Topped Off Washer Fluid. Adjusted Tire Pressures To Factory Spec.	1.20	175.00	210.00
Misc - Performed NYSI	1.00	37.00	37.00

AMLEX
PAID
679.45
8/10/24


Parts	\$379.94
Labor	\$210.00
Sublet	\$0.00
Hazmat	\$0.00
Supplies	\$1.50
Tax	\$51.00
Total	\$679.44
Less Amt. Paid	\$679.44
Balance Due	\$0.00

I authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. My mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Date _____ Time _____

THANK YOU

Service Writer: Robert Bowman III
Created: 07/29/25 10:38 AM
Updated: 07/22/25 02:07 PM

Invoice #345

35 / Out 41135

TOTAL
134.55
29.54
50

