

# PRECISION GENERAL

8923 BELL FLOWER ST  
HOUSTON, TX 77063  
(713)953-0633  
STATE LICENSE & EPA

Year Make. 1997 BMW Z3  
Engine 2.0L G1  
License [REDACTED]  
MLG in/out 32506 / 32506  
Vin 4U25500CLV2233JCS

Date 10/30/20 Schedule 10/12/20

ESTIMATE : 8002086

07:57 am

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REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
paid out for tittle and registraration for customer		368.00	inspection	1.00	25.50	25.50
remove dash top to sent to upholstery		837.41	oil filter(U)	1.00	16.47	16.47
Sublet: upholstery shop refinish replace lether		550.00	: oil ful synthetic(N)	6.90	8.59	59.27
dash to and recondition			ceratic oil condition(N)	1.00	42.95	42.95
Sublet: upholstery shop repair driver seat		250.00	control arm bushing(N)	2.00	48.65	97.30
Sublet: upholstery shop remove replace rear		550.00	brake rotors front(N)	2.00	67.54	135.08
window plastic and repair			brake pads front(N)	1.00	70.45	70.45
oil and filter service		0.00	rear brake bulbs(N)	2.00	5.72	11.44
replace control arm bushing		239.26	plastic door panel weld(N)	1.00	14.39	14.39
replace front pads and rotors		143.56	bulbs rear(N)	4.00	4.59	18.36
replace rear bulbs			door handles outer seals(N)	2.00	37.85	75.70
remove door panesl replace handles seals and		119.63				
glue panel clips						
remove all sterio after market in trunk						
replace bmw bage and replace conter consul						
parts suplied						
: rmove bothseats seatt remove seat trac and rail		239.26				
replace bushings						

DATE	TIME	PHONE	APPROVED	AMOUNT	All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor Sublet	Parts & Lubricants
I acknowledge notice and oral approval of an increase in the original estimated price					This vehicle will be reassembled within 3 days of the date shown above if I donot authorize the recommended services.		EPA SHOP Gasoline Sub Total Sales Tax Deposit Disc. Applied
							TOTAL BALANCE DUE

Payment Using: UNDECIDED

**X**

**ACCEPTANCE SIGNATURE**  
I accept the charges and terms of this agreement.

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more that 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE \_\_\_\_\_



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License [REDACTED]  
MLG in/out 32506 / 32506  
Vin 4U25500CLV2233JCS

Date 10/30/20 Schedule 10/12/20

ESTIMATE : 8002086

Ref:8002086 07:57

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REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
paid out to sterio shop replace seat motors		191.41	seat track bushing customer supplied seat moptors forward and rear ward left and right(N)	1.00 2.00	inc 336.54	0.00 673.08

DATE TIME PHONE APPROVED AMOUNT

All Parts Are New  
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(U) Used or  
(R) Rebuilt

Labor 3488.53  
Sublet 0.00

Parts & Lubricants 1239.99

This vehicle will be reassembled within 3 days of  
the date shown above if I donot authorize the  
recommended services.

EPA 0.00  
SHOP 150.00  
Gasoline 0.00  
Sub Total 4878.52  
Sales Tax 114.67  
Deposit 0.00  
Disc. Applied 0.00

I acknowledge notice and oral approval of an increase in the  
original estimated price

Payment Using: UNDECIDED

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ACCEPTANCE SIGNATURE

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TOTAL 4993.19  
BALANCE DUE 4993.19

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# PRECISION GENERAL

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HOUSTON, TX 77063  
(713)953-0633  
STATE LICENSE & EPA

Year Make. 1997 BMW Z3  
Engine 1.6L L4  
License [REDACTED]  
MLG in/out 34895 / 34895  
Vin 4U25500CLV2233JCS

Date 04/22/21 Schedule 04/22/21

ESTIMATE : 8002496

04:15 pm

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REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
labor owe on previous intalled parts diiffrence replace switch and lever will pay later when parts arrive		35.00	part switch cruse control(N)	1.00	192.32	192.32
			ever button(N)	1.00	15.92	15.92
			arts on order from germany will call	1.00	inc	0.00
			customer when arrive 10 to 12 days away			

DATE	TIME	PHONE	APPROVED	AMOUNT
<div> <div>I acknowledge notice and oral approval of an increase in the original estimated price</div> </div>				<div> <div>All Parts Are New Unless Shown As (U) Used or (R) Rebuilt</div> <div>Labor 35.00</div> <div>Sublet 0.00</div> </div>
				<div> <div>Parts &amp; Lubricants 208.24</div> <div>EPA 0.00</div> <div>SHOP 12.16</div> <div>Gasoline 0.00</div> <div>Sub Total 255.40</div> <div>Sales Tax 18.18</div> <div>Deposit 0.00</div> <div>Disc. Applied 0.00</div> </div>
				<div> <div>This vehicle will be reassembled within 3 days of the date shown above if I donot authorize the recommended services.</div> </div>
				<div> <div>TOTAL 273.58</div> <div>BALANCE DUE 273.58</div> </div>

Payment Using: UNDECIDED

X

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I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more that 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE \_\_\_\_\_



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STATE LICENSE & EPA

Year Make. 1997 BMW Z3  
Engine 1.6L L4  
License [REDACTED]  
MLG in/out 35030 /  
Vin 4U25500CLV2233JCS  
35030

Date 05/27/21 Schedule 05/27/21

ESTIMATE : 8002579

02:23 pm

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REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
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R@R column replace cruse contro lever and switch

200.00

DATE	TIME	PHONE	APPROVED	AMOUNT
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All Parts Are New  
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(R) Rebuilt

Labor	200.00
Sublet	0.00

Parts & Lubricants	0.00
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This vehicle will be reassembled within 3 days of the date shown above if I donot authorize the recommended services.

EPA	0.00
SHOP	10.00
Gasoline	0.00
Sub Total	210.00
Sales Tax	0.83
Deposit	0.00
Disc. Applied	0.00

I acknowledge notice and oral approval of an increase in the original estimated price

Payment Using: UNDECIDED

**X**

ACCEPTANCE SIGNATURE  
I accept the charges and terms of this agreement.

TOTAL	210.83
BALANCE DUE	210.83

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