

BAR #: ARD00186820

22681 Granite Way

Laguna Hills, CA 92653

Phone: 949-770-2421 FAX: 949-770-2726

Invoice No.

200007960

Order Date 04/30/14 10:34 am
Closed/Paid: 05/05/14 11:20 am

Competent Motorsport

895 Dove St.

Ste 300

NEWPORT BEACH, CA 92660

03 PORSCHE 996 Turbo black

105748 Mi.Last in 1/6/2021

Lic: 6DMS514/CA 6Cyl 3.6 Eng

Quotes

1 04/30/14 10:46am 0.00

Competent Motors in person.

Job01 Oil Service

Labor: \$185.07

996-107-225-53	oil filter OX128/1D-N	1.0 @	20.55 =\$	20.55	
04632227	22 x 27 Sealing Ring-N	2.0 @	2.70 =\$	5.40	
5W-40	syntec-N	10.0 @	12.34 =\$	123.40	149.35

Status: Completed

Job Subtotal: \$334.42

Job02 Control Arm

Labor: \$185.07

996-341-053-17	Control Arm-S	1.0 @	403.04 =\$	403.04	
B4-XB1-Z051A00	Sway Bar-S	2.0 @	86.80 =\$	173.60	576.64

Status: Completed

Job Subtotal: \$761.71

Recommendations: Recommend trans service

Brakes: Front 90% - Rear 95%

Payments to VISION motorsports inc.

Cost Summary

Labor	370.14
Parts	725.99
Haz Waste	4.00
Subtotal	1100.13
Tax	58.08
Total	\$1158.21

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I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) _____

VISION motorsports inc.

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Payments to VISION motorsports inc. Cost Summary

Payments	1158.21
Bal Due	0.00

Status: Closed Work Order

Payments: \$1,158.21

1 05/05/14 1158.21 Visa

Thank you for choosing VISION motorsports inc.

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