### DN moto<u>rsports\_incw</u>p0ab29953S687058 05/03 Mobile: 714-745-1945 Eq:

BAR #: ARD00186820 22681 Granite Way Laguna Hills, CA 92653 Phone: 949-770-2421 FAX: 949-770-2726

Competent Motorsport

NEWPORT BEACH, CA 92660

895 Dove St.

Ste 300

Invoice No. 200012752

03 PORSCHE 996 Turbo black

131866 Mi.Last in 1/6/2021

Lic: 6DMS514/CA 6Cyl 3.6 Eng

Quotes 1 05/27/20 08:52am 2660.42 Competent Motors by Email

## Job01 996 Turbo - Oil service

Oil and filter change, vehicle inspection. Customer approved by phone on 5/27/20 with Laurie for \$320.47.

Performed oil and filter change, vehicle inspection. Front brakes are at 60%. Recommend replace rear brake pads, rotors and sensors, brake fluid flush, Tiptronic service, replace broken trans mount. (See Jobs #2-#6).

996-107-225-53	Oil filter OX128/1D-N	1.0 @	25.26 =\$	25.26	
5W-40	Synthetic Oil-N	9.0 @	6.98 =\$	62.82	
04632227	22 x 27 Sealing Ring-N	2.0 @	1.15 =\$	2.30	90.38

Status: Completed Tech: PP

## Job02 996 Turbo - Brakes rear w/rotors

Recommend replacement of rear brake pads, rotors and sensors. Customer approved by phone on 5/27/20 with Laurie for \$784.83.

Replaced rear brake pads, rotors and sensors.

996-612-365-00	Sensor brake pad-N	2.0 @	12.00 =\$	24.00	
996-352-405-02	Brake rotor - LR-N	1.0 @	155.12 =\$	155.12	
996-352-406-02	Brake rotor - RR-N	1.0 @	154.75 =\$	154.75	
997-352-949-03	Brake pads-N	1.0 @	153.48 =\$	153.48	487.35

Status: Completed Tech: PP

Job Subtotal: \$784.83

## Job03 Brake fluid flush

-----> ----> ----> ----> ----> ----> 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) \_

Order Date 05/27/20 07:49 am Closed/Paid: 05/28/20 12:59 pm

Page 1

# Labor: \$223.11

Job Subtotal: \$313.49

Labor: \$297.48

Labor: \$223.11

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Invoice No. 200012752

	fluid flush. Customer approved by phone	with Laurie on 5/2//20	101 \$245.51.		
Flushed brake fluid	and bled system.				
000-043-203-66	brake fluid-N	1.0 @	20.40 =\$	20.40	20.40
Status: Completed	Tech: PP		J	ob Subtotal	: \$243.51
Job04 Tiptronic Service Labor:			: \$371.85		
	nic Service - customer approved by phone Service, installed filter and trans fluid.	on 5/27/20 with Lauri	e for \$569.89.		
		on 5/27/20 with Lauri 1.0 @	e for \$569.89. 70.78 =\$	70.78	
Performed Tiptronic	Service, installed filter and trans fluid.			70.78 127.26	
Performed Tiptronic 722-277-009-5	Service, installed filter and trans fluid. Filter kit-S	1.0 @	70.78 =\$		203.50
Performed Tiptronic 722-277-009-5 000-043-304-01	Service, installed filter and trans fluid. Filter kit-S Trans fluid-S Multi Purpose Solvent-N	1.0 @ 6.0 @	70.78 =\$ 21.21 =\$ 5.46 =\$	127.26	

Recommend replace broken trans mount. Customer approved by phone on 5/27/20 with Laurie for \$539.59.

Tech noted that during trans mount replacement that driveshaft coupler was damaged when the trans mount broke. Installed new trans mount and driveshaft coupler. Reassembled car and test drove.

997-375-033-03	Trans mount-N	1.0 @	316.48 =\$	316.48	
997-421-020-00 S	Driveshaft coupler-S	1.0 @	97.13 =\$	97.13	413.61

Status: Completed Tech: PP

Job Subtotal: \$711.09

-----> ----> ----> ---- Continued on the next page---> ----> ----> 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) \_\_\_\_

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## Job06 Repair hood dings

Repaired dings on hood.

Payments to VISION motorsports inc.	Cost Summary	
Status: Closed Work Order Payments: \$2,839.45 1 05/28/20 2839.45 Visa	Labor Parts Sublet Haz Waste Subtotal Tax Total Payments Bal Due	1413.03 1215.24 105.00 12.00 2745.27 94.18 \$2839.45 2839.45 0.00

Invoice No. 200012752

Thank you for choosing VISION motorsports inc.

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(Signature) \_\_\_\_



Sublet: \$105.00