ON motorsports in wPOAB29953S687058 05/03 Mobile: 714-745-1945

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

Invoice No. 200013220

Quotes 03 PORSCHE 996 Turbo black 1 01/06/21 03:05pm 0.00 Competent Motors in person.

Job01 Check engine light

Competent Motorsport

NEWPORT BEACH, CA 92660

895 Dove St.

Ste 300

Check engine light. Customer approved by phone for \$158.72 with Laurie 1/7/21.

Tech checked codes and diagnosed. Present codes P1136, P0236 (boost pressure sensors) and P1109 (MAF). Found turbo tuner failed, removed and rewired back to stock.

133199 Mi.Last in 1/6/2021

Lic: 6DMS514/CA 6Cyl 3.6 Eng

Status: Completed Tech: PP

Job02 996 Turbo - Minor service

Tech recommends Minor Service: Oil and filter change, change cabin filter and vehicle inspection. Customer approved by phone with Laurie on 1/7/21 for \$492.62.

Tech performed Minor Service and vehicle inspection. Performed oil/filter change, changed cabin air filter.

996-107-225-53	Oil filter OX128/1D-N	1.0 @	25.56 =\$	25.56	
5W-40	Synthetic Oil-N	9.0 @	10.00 =\$	90.00	
04632227	22 x 27 Sealing Ring-N	2.0 @	1.15 =\$	2.30	
997-571-219-01	Cabin Air Filter-N	1.0 @	48.76 =\$	48.76	166.62

Status: Completed Tech: PP

Job Subtotal: \$484.06

Payments to VISION motorsports inc.

-----> ----> ----> ----> ----> ----> 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 01/06/21 08:49 am Closed/Paid: 01/08/21 02:06 pm

Page 1

Job Subtotal: \$158.72

Labor: \$317.44

Labor: \$158.72

Cost Summary

Eq:

<u>VISION motorsports inc.</u>

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<u>Invoice No.</u> 200013220

Cost Summary

Labor	476.16
Parts	166.62
Haz Waste	8.00
Subtotal	650.78
Тах	12.91
Total	\$663.69
Payments	663.69
Bal Due	0.00

Status: Closed Work Order Payments: \$663.69 1 01/08/21 663.69 MCard

Thank you for choosing VISION motorsports inc.

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(Signature) _____