Competent Motorsport
895 Dove St. Ste 300
NEWPORT BEACH, CA 92660

03 PORSCHE 996 Turbo black
133199 Mi.Last in 1/6/2021
Lic: 6DMS514/CA 6Cyl 3.6 Eng

Quotes
$\overline{101 / 06 / 2103: 05 p m} 0.00$
Competent Motors in person.

## Job01 Check engine light

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.

Status: Completed Tech: PP

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 |  |
| :--- | :--- | :--- | ---: | ---: | ---: |
| $5 W-40$ | Synthetic Oil-N | $9.0 @$ | $10.00=\$$ | 90.00 |  |
| 04632227 | $22 \times 27$ 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
J ob Subtotal: \$484.06

Payments to VISION motorsports inc.
Cost Summary
------->---->---->---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.

BAR \#: ARD00186820
22681 Granite Way
Invoice No.
Laguna Hills, CA 92653
Phone: 949-770-2421 FAX: 949-770-2726

|  | Labor | 476.16 |
| :--- | :--- | ---: |
|  | Parts | 166.62 |
|  | Haz Waste | 8.00 |
|  | Subtotal | Tax |
|  | Total | 12.78 |
|  | Payments | $\$ 663.69$ |
|  | Bal Due | 663.69 |
|  | 0.00 |  |

Status: Closed Work Order
Payments: \$663.69
1 01/08/21 663.69 MCard
Thank you for choosing VI SI ON motorsports inc.

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