SION motorsports in www.poab29953S687058 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. 200007153

> Quotes 1 06/04/13 08:32am 0.00 Greg in person.

Job01	Inspect suspension
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Competent Motorsport

NEWPORT BEACH, CA 92660

895 Dove St.

Ste 300

Checked torque on suspension parts - okay

Status: Completed Tech: DD

Job02 Recharge freon

EFP-301CA	134a freon-N	1.0 @	30.00 =\$	30.00	30.00		
Status: Complete	d		J	ob Subtotal	: \$148.38		

Recommendations: RF CV boot torn - \$400 Recommend trans service Rear tires past wear bars.

Brakes: Front 90% - Rear 95%

Payments to VISION motorsports inc.	Cost Summary	
	Labor Parts Subtotal Tax Total	118.38 30.00 148.38 2.40 \$150.78

-----> ----> ----> ----> ----> ----> 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 06/04/13 08:24 am Closed/Paid: 06/04/13 09:36 am

Job Subtotal: \$0.00

Labor: \$118.38

Labor: \$0.00

03 PORSCHE 996 Turbo black

100605 Mi.Last in 1/6/2021

Lic: 6DMS514/CA 6Cyl 3.6 Eng

Eq:

<u>VISION motorsports inc.</u>

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<u>Invoice No.</u> 200007153

Payments to VISION motorsports inc.

Cost Summary

Payments Bal Due 150.78 0.00

Status: Closed Work Order Payments: \$150.78 1 06/04/13 150.78 Visa

Thank you for choosing VISION motorsports inc.

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