

CUSTOMER #: 257112

90124



INVOICE

10150 SOUTHWEST FREEWAY, HOUSTON, TEXAS 77074
MAIN (713) 423-3525 FAX (713) 423-3606

ANDREW LINDQUIST

PAGE 1

HOUSTON, TX 77005

LINDQUIST.ANDREW@GMAIL.COM

HOME: CONT: 713-854-1057

BUS: CELL: 713-854-1057

SERVICE ADVISOR: 205602 ALISON E HICKMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	02	PORSCHE 911	WP0AB29922S685086		90607/90608	T252	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31AUG17 DD			18:00 01SEP17			CASH	10OCT17

R.O. OPENED READY OPTIONS: DLR:0664

17:30 31AUG17 14:49 10OCT17

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A FLOOD DAMAGE

CAUSE: FLOOD REPAIR LABOR 19.50

04POZ MISC.

1324 CC

1	996-618-262-03	THEFT CONTROL UNIT	1265.26	1265.26	1265.26
1	996-637-244-42	KEY HEAD W.C	250.45	250.45	250.45
1	996-637-117-03	ALARM HORN	35.59	35.59	35.59
1	996-511-127-00	HOOD ACTUATOR	109.35	109.35	109.35
1	996-512-055-00	THROTTLE CONTROL ELE	86.38	86.38	86.38
1	997-624-113-00	SETTING ELEMENT GAS	107.01	107.01	107.01
2	996-618-221-01	AIRBAG SENSOR	160.62	160.62	321.24
1	000-043-305-49	TRANSMISSION OIL MAN	46.23	46.23	46.23
1	996-107-225-53	OIL-FILTER INSERT	28.62	28.62	28.62
9	8104 0/40 MOBIL 1		7.95	7.95	71.55
1	900-123-010-20	PUMP SEAL, COPPER	0.95	0.95	0.95
1	900-123-118-30	ALUM SEAL RING	0.95	0.95	0.95

PARTS: 2323.58 LABOR: 3509.03 OTHER: 0.00 TOTAL LINE A: 5832.61

90608 FLOOD REPAIR LABOR 19.50 REPAIRED AS PER ESTIMATE

B *Deferred Maintenance Interval Customer Has Been Informed That A Maintenance Interval Is Now Due

CAUSE: DONE

DMB DEFERRED BASIC

1324 IPS

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 (N/C)

90608 DONE

C *Complimentary Multipoint Inspection ... a \$69.97 Value

CAUSE: DONE

IPOR IPOR VEHICLE INSPECTION

1324 IPS

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00 (N/C)

90608 DONE

NOT RESPONSIBLE FOR ANY CB RADIOS, CB ANTENNAS, TAPE DECKS, TAPES, CELLULAR PHONES, CELLULAR ANTENNAS, OR ANY PERSONAL ITEMS LEFT IN VEHICLE. TERMS: STRICTLY CASH OR APPROVED CREDIT CARD NOTICE PURSUANT TO §70.001, TEXAS PROPERTY CODE I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON, WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR CONTRACT. I UNDERSTAND THAT THIS VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503, TEXAS BUSINESS AND COMMERCE CODE, IF A CHECK OR MONEY ORDER FOR REPAIR ON THE VEHICLE IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE DRAWER OR MAKER OF THE CHECK OR MONEY ORDER HAS NO ACCOUNT OR THE ACCOUNT ON WHICH IT IS DRAWN HAS CLOSED.	STATEMENT OF DISCLAIMER Any warranties on the products sold hereby are those of the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.	DESCRIPTION	TOTALS
		LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
Signature of Person Responsible or Agent for Person Responsible	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

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R.O. OPENED	READY	OPTIONS: DLR: 0664					
17:30 31AUG17	14:49 10OCT17						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
D							
vehicle storage \$29.95 per day accrued from day of vehicle dropped off							
CAUSE: DONE							
storage vehicle storage \$29.95 per day accrued from day of vehicle dropped off							
			1324	CC		0.10	0.10
PARTS:	0.00	LABOR:	0.10	OTHER:	0.00	TOTAL LINE D:	0.10
90608 DONE							

ENVIRONMENTAL, DISPOSAL AND SHOP FEES							49.95

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		LABOR AMOUNT	3509.13
		PARTS AMOUNT	2323.58
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	49.95
		TOTAL CHARGES	5882.66
		LESS INSURANCE	0.00
		SALES TAX	195.82
Signature of Person Responsible or Agent for Person Responsible	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	6078.48