

POCP71263

## PORSCHÉ OF DELAWARE

1851 OGLETOWN ROAD

NEWARK, DE 19711

PH 302-292-8250

0103IPOCP71263

## JOB# 1 CHARGES-----

## LABOR-----

J# 1 10POZ01 DRIVEABILITY CONCERN HOURS: 1.00 TECH(S):1168 115.00

CUSTOMER STATES THE BATTERY IS DEAD  
CHECKED THE CHARGEING SYSTEM AND FOUND THE BATTERY IS NOT  
HOLDING A CHARGE  
REPLACED THE BATTERY AND RECHECKED THE CHARGEING SYSTEM

| PARTS----- | QTY---- | FP-NUMBER----- | DESCRIPTION----- | UNIT PRICE- |        |
|------------|---------|----------------|------------------|-------------|--------|
|            | 1       | 999-611-080-20 | DRY BATTERY N    | 231.10      | 231.10 |
|            | 1       | 955-044-900-54 | BATTERY CHARGE   | 126.24      | 126.24 |
|            |         |                | TOTAL - PARTS    |             | 357.34 |

| MISC----- | CODE----- | DESCRIPTION-----   | CONTROL NO----- |         |
|-----------|-----------|--------------------|-----------------|---------|
|           |           | PCP PORSCHE COUPON |                 | -158.71 |
|           |           |                    | TOTAL - MISC    | -158.71 |

## JOB# 1 TOTALS-----

|       |         |
|-------|---------|
| LABOR | 115.00  |
| PARTS | 357.34  |
| MISC  | -158.71 |

JOB# 1 JOURNAL PREFIX POCP JOB# 1 TOTAL 313.63

## JOB# 2 CHARGES-----

## LABOR-----

J# 2 61POZ01 EXT TRIM CONCERN HOURS: TECH(S):1168 0.00

CUSTOMER STATES CHECK THE REAR SPOILER  
CHECKED THE CONNECTIONS AT THE RELAY AND THE SPOILER IS  
WORKING CORRECTLY

## JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX POCP JOB# 2 TOTAL 0.00

## JOB# 3 CHARGES-----

## LABOR-----

J# 3+01POZ-ANNUAL ANNUAL SERVICE HOURS: 2.00 TECH(S):1168 230.00

CUSTOMER REQUEST ANNUAL SERVICE  
SCHEDULED MAINTENANCE DUE TO TIME OR MILEAGE  
ANNUAL SERVICE PERFORMED

| PARTS----- | QTY---- | FP-NUMBER----- | DESCRIPTION----- | UNIT PRICE- |        |
|------------|---------|----------------|------------------|-------------|--------|
|            | 1       | 996-107-225-60 | OIL-FILTER INS   | 26.24       | 26.24  |
|            | 1       | 900-123-106-30 | ALUM SEAL RING   | 1.32        | 1.32   |
|            | 1       | 900-219-009-30 | SCREW PLUG, OI   | 6.30        | 6.30   |
|            | 9       | OSYN           | OW40 MOBIL ONE   | 7.99        | 71.91  |
|            |         |                | TOTAL - PARTS    |             | 105.77 |

## JOB# 3 TOTALS-----

|       |        |
|-------|--------|
| LABOR | 230.00 |
| PARTS | 105.77 |

JOB# 3 JOURNAL PREFIX POCP JOB# 3 TOTAL 335.77

|                                     |                    |
|-------------------------------------|--------------------|
| YEAR / MAKE / MODEL                 |                    |
| 04/PORSCHE/BOXSTER/2 DOOR CABRIOLET |                    |
| VEHICLE ID NO.                      |                    |
| W P O C B 2 9 8 3 4 S 6 6 0 5 5 5   |                    |
| F.T.E. NO.                          | P.O. NO.           |
| COLOR                               | STOCK NO.          |
| COMMENTS                            |                    |
| DELIVERY MILES                      | SELLING DEALER NO. |
| R.O. DATE                           | INVOICE DATE       |
| 05/04/11                            | 05/05/11           |
| REPRINT NUMBER                      | DELIVERY DATE      |
| REPRINT# 1                          |                    |
| MO: 6166                            | PRODUCTION DATE    |

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POCP61981

## WINNER PORSCHE AUDI

1851 OGLETOWN ROAD

NEWARK, DE 19711

PH 302-292-8250



01031POCP61981

INVOICE NUMBER

POCP61981

YEAR / MAKE / MODEL

04/PORSCHE/BOXSTER/2 DOOR CABRIOLET

VEHICLE ID NO.

W P O C B 2 9 8 3 4 S 6 6 0 5 5 5

F.T.E. NO.

P.O. NO.

COLOR

STOCK NO.

COMMENTS

DELIVERY MILES

SELLING DEALER NO.

R. O. DATE

09/24/10

INVOICE DATE

09/24/10

REPRINT NUMBER

DELIVERY DATE

MO: 5771

PRODUCTION DATE

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JOB# 1 CHARGES-----

LABOR-----  
 J# 1 01POZ-ANNUAL ANNUAL SERVICE HOURS: 2.00 TECH(S):1168 230.00  
 CUSTOMER REQUEST ANNUAL SERVICE  
 SCHEDULED MAINTENANCE DUE TO TIME OR MILEAGE  
 ANNUAL SERVICE PERFORMED

| PARTS | QTY | FP-NUMBER      | DESCRIPTION    | UNIT PRICE    |        |
|-------|-----|----------------|----------------|---------------|--------|
|       | 1   | 996-107-225-60 | OIL-FILTER INS | 23.64         | 23.64  |
|       | 1   | 900-123-106-30 | ALUM SEAL RING | 0.82          | 0.82   |
|       | 1   | 900-219-009-30 | SCREW PLUG, OI | 6.13          | 6.13   |
|       | 9   | OSYN           | OW40 MOBIL ONE | 7.99          | 71.91  |
|       |     |                |                | TOTAL - PARTS | 102.50 |

JOB# 1 TOTALS-----  
 LABOR 230.00  
 PARTS 102.50

JOB# 1 JOURNAL PREFIX POCP JOB# 1 TOTAL 332.50

JOB# 2 CHARGES-----

LABOR-----  
 J# 2 85POZ ACCESSORIES HOURS: 0.50 TECH(S):1168 57.50  
 CUSTOMER STATES LAUNCH CONTROL AIR IS COMING ON  
 CHECKED AND FOUND REAR SPOILER RELAY FAULTY  
 REPLACED RELAY RECHECKED OK

| PARTS | QTY | FP-NUMBER      | DESCRIPTION   | UNIT PRICE    |       |
|-------|-----|----------------|---------------|---------------|-------|
|       | 1   | 996-615-102-00 | SPOILER RELAY | 18.16         | 18.16 |
|       |     |                |               | TOTAL - PARTS | 18.16 |

JOB# 2 TOTALS-----  
 LABOR 57.50  
 PARTS 18.16

JOB# 2 JOURNAL PREFIX POCP JOB# 2 TOTAL 75.66

JOB# 3 CHARGES-----

LABOR-----  
 J# 3 46POZ06 TIRE REPAIR HOURS: TECH(S):1168 0.00  
 CUSTOMER STATES DRIVERS SIDE REAR TIRE SEEMS TO LOSE AIR  
 SOONER THAN OTHERS  
 TEMPORARY PLUG IN TIRE  
 WAITING FOR PORSCHE TIRE PRICEING

JOB# 3 TOTALS-----  
 JOB# 3 JOURNAL PREFIX POCP JOB# 3 TOTAL 0.00

| MISC    | CODE | DESCRIPTION           | CONTROL NO |              |
|---------|------|-----------------------|------------|--------------|
| JOB # A | PSS  | PORSCHE SHOP SUPPLIES |            | 19.95        |
|         |      |                       |            | TOTAL - MISC |

19.95

POCP44537

## WINNER PORSCHE AUDI

1851 OGLETOWN ROAD

NEWARK, DE 19711

PH 302-292-8250



0103IPOCP44537

INVOICE NUMBER

POCP44537

## JOB# 1 CHARGES-----

## LABOR-----

J# 1 01POZ-ANNUAL ANNUAL SERVICE HOURS: 2.00 TECH(S):5819 230.00  
 CUSTOMER REQUEST ANNUAL SERVICE  
 SCHEDULED MAINTENANCE DUE TO TIME OR MILEAGE  
 ANNUAL SERVICE PERFORMED

| PARTS-----    | QTY---- | FP-NUMBER----- | DESCRIPTION----- | UNIT PRICE- |        |
|---------------|---------|----------------|------------------|-------------|--------|
|               | 1       | 996-107-225-60 | OIL-FILTER INS   | 23.36       | 23.36  |
|               | 1       | 900-123-106-30 | ALUM SEAL RING   | 0.81        | 0.81   |
|               | 1       | 900-219-009-30 | SCREW PLUG, OI   | 6.06        | 6.06   |
|               | 10      | OSYN           | OW40 MOBIL ONE   | 7.99        | 79.90  |
| TOTAL - PARTS |         |                |                  |             | 110.13 |

## JOB# 1 TOTALS-----

LABOR 230.00  
 PARTS 110.13

## JOB# 2 CHARGES-----

JOB# 1 JOURNAL PREFIX POCP JOB# 1 TOTAL 340.13

## LABOR-----

J# 2 60POZ19 AIRBAG HOURS: 0.50 TECH(S):5819 57.50  
 PERFORM AIRBAG SERVICE  
 TEST AND RESET AIRBAG SYSTEM PER PORSCHE  
 COMPLETED

## JOB# 2 TOTALS-----

LABOR 57.50

JOB# 2 JOURNAL PREFIX POCP JOB# 2 TOTAL 57.50

## JOB# 3 CHARGES-----

## LABOR-----

J# 3+40POZ04 BRAKE SERVICE HOURS: TECH(S):5819 150.00  
 CUSTOMER REQUESTS BRAKE SERVICE  
 PERFORM PORSCHE BRAKE FLUID FLUSH  
 FLUSH SYSTEM, CLEAN RESEVIOR, FILL AND BLEED SYSTEM  
 COMPLETED

| PARTS-----    | QTY---- | FP-NUMBER----- | DESCRIPTION----- | UNIT PRICE- |       |
|---------------|---------|----------------|------------------|-------------|-------|
|               | 1       | 000-043-203-66 | ORMD-BRAKE FLU   | 30.32       | 30.32 |
| TOTAL - PARTS |         |                |                  |             | 30.32 |

## JOB# 3 TOTALS-----

LABOR 150.00  
 PARTS 30.32

JOB# 3 JOURNAL PREFIX POCP JOB# 3 TOTAL 180.32

## MISC-----

CODE-----DESCRIPTION-----CONTROL NO-----  
 JOB # A PSS PORSCHE SHOP SUPPLIES 19.95  
 TOTAL - MISC 19.95

## 04/PORSCHE/BOXSTER/2 DOOR CABRIOLET

VEHICLE ID NO.

W P O C B 2 9 8 3 4 S 6 6 0 5 5 5

F.T.E. NO.

P.O. NO.

COLOR

STOCK NO.

COMMENTS

MO: 4895

DELIVERY MILES

SELLING DEALER NO.

R.O. DATE

09/14/09

INVOICE DATE

09/14/09

REPRINT NUMBER

DELIVERY DATE

PRODUCTION DATE

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POCP42680

CELL: 443-880-5330

POCP42680

## WINNER PORSCHE AUDI

1851 OGLETOWN ROAD  
NEWARK, DE 19711  
PH 302-292-8250



0103IPOCP42680

## JOB# 1 CHARGES-----

## LABOR-----

J# 1 10POZ DRIVEABILITY HOURS: 1.00 TECH(S):3982 100.00  
CAR WILL NOT START, TOP IS DOWN.  
TOW IN  
FOUND BATTERY FAILURE, CHECKED CHARGING SYSTEM, ALTERNATOR  
PERFORMING TO FACTORY SPECS, REPLACED BATTERY, JOB COMPLETED

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-  
1 999-611-080-20 DRY BATTERY N 215.50 215.50  
TOTAL - PARTS 215.50

## JOB# 1 TOTALS-----

LABOR 100.00  
PARTS 215.50

## 3# 2 CHARGES-----

JOB# 1 JOURNAL PREFIX POCP JOB# 1 TOTAL 315.50

## 3OR-----

2+70POZ SUBLET HOURS: TECH(S):999 100.00  
DELIVER VEHICLE TO SALISBURY MARYLAND

## 3# 2 TOTALS-----

LABOR 100.00

JOB# 2 JOURNAL PREFIX POCP JOB# 2 TOTAL 100.00

3C-----CODE-----DESCRIPTION-----CONTROL NO-----  
3 # A PSS PORSCHE SHOP SUPPLIES

19.95  
TOTAL - MISC 19.95

## TOTALS-----

TOTAL LABOR.... 200.00  
TOTAL PARTS.... 215.50  
TOTAL SUBLET... 0.00  
TOTAL G.O.G.... 0.00  
TOTAL MISC CHG. 19.95  
TOTAL MISC DISC 0.00  
TOTAL TAX..... 0.00

TOTAL INVOICE \$ 435.45

CUSTOMER SIGNATURE

|                                                            |                                 |
|------------------------------------------------------------|---------------------------------|
| YEAR / MAKE / MODEL<br><b>01/PORSCHE/BOXSTER/2DR CONV</b>  |                                 |
| VEHICLE ID NO.<br><b>W P 0 C B 2 9 8 3 1 U 6 6 0 5 5 5</b> |                                 |
| F.T.E. NO.                                                 | P.O. NO.                        |
| COLOR<br><b>/</b>                                          | STOCK NO.                       |
| COMMENTS<br><b>MO: 73318</b>                               |                                 |
| DELIVERY MILES                                             | SELLING DEALER NO.              |
| R.O. DATE<br><b>08/04/09</b>                               | INVOICE DATE<br><b>08/05/09</b> |
| REPRINT NUMBER                                             | DELIVERY DATE                   |
| PRODUCTION DATE                                            |                                 |

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POCP38282

## WINNER PORSCHE AUDI

1851. OGLETOWN ROAD

NEWARK, DE 19711

PH 302-292-8250



0103IPOCP38282

JOB# 1 CHARGES-----

LABOR-----  
 J# 1 10POZ06 CHECK ENGINE LIGHT HOURS: TECH(S):5819 0.00  
 CUSTOMER STATES CHECK ENGINE LIGHT ON  
 FOUND ENGINE MISFIRE CODES AND MASS AIRFLOW CODES  
 CLEANED AIR MASS SENSOR AND CLEARED MISFIRE CODES  
 TEST DROVE VEHICLE, JOB COMPLETED

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----  
 39112 04/30/09 REIMBURSE FUEL TO DRIVER 20.00  
 TOTAL - SUBLET 20.00

JOB# 1 TOTALS-----  
 SUBLET 20.00

JOB# 1 JOURNAL PREFIX POCP JOB# 1 TOTAL 20.00

OTALS-----

TOTAL LABOR.... 0.00  
 TOTAL PARTS.... 0.00  
 TOTAL SUBLET... 20.00  
 TOTAL G.O.G.... 0.00  
 TOTAL MISC CHG. 0.00  
 TOTAL MISC DISC 0.00  
 TOTAL TAX..... 0.00

TOTAL INVOICE \$ 20.00

CUSTOMER SIGNATURE

|                                   |                    |
|-----------------------------------|--------------------|
| YEAR / MAKE / MODEL               |                    |
| 01/PORSCHE/BOXSTER/2DR CONV       |                    |
| VEHICLE ID NO.                    |                    |
| W P 0 C B 2 9 8 3 1 U 6 6 0 5 5 5 |                    |
| F.T.E. NO.                        | P.O. NO.           |
| COLOR                             | STOCK NO.          |
| COMMENTS                          |                    |
| MO: 71214                         |                    |
| DELIVERY MILES                    | SELLING DEALER NO. |
| R. O. DATE                        | INVOICE DATE       |
| 04/30/09                          | 05/01/09           |
| REPRINT NUMBER                    | DELIVERY DATE      |
|                                   | PRODUCTION DATE    |

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POCP37807

WINNER PORSCHE AUDI

1851.OGLETOWN ROAD

NEWARK, DE 19711

PH 302-232-8250



01031POCP37807

|                                   |                    |
|-----------------------------------|--------------------|
| YEAR / MAKE / MODEL               |                    |
| 01/PORSCHE/BOXSTER/2DR CONV       |                    |
| VEHICLE ID NO.                    |                    |
| W P O C B 2 9 8 3 1 U 6 6 0 5 5 5 |                    |
| F.T.E. NO.                        | P.O. NO.           |
| COLOR                             | STOCK NO.          |
| COMMENTS                          |                    |
| MO: 71154                         |                    |
| DELIVERY MILES                    | SELLING DEALER NO. |
| R.O. DATE                         | INVOICE DATE       |
| 04/18/09                          | 04/22/09           |
| REPRINT NUMBER                    | DELIVERY DATE      |
| PRODUCTION DATE                   |                    |

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JOB# 1 CHARGES-----

LABOR-----  
J# 1 10POZ DRIVEABILITY HOURS: 5.00 TECH(S):5819 500.00  
VEHICLE HAS EXCESSIVE SMOKE (BLUE) COMING FROM EXHAUST  
TECHNICIAN FOUND OIL SEPERATOR FAILURE, REPLACED OIL  
SEPERATOR AND CLEANED OIL FROM COMPONENTS

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-  
1 996-107-023-04 OIL-VAP.SEPARA 116.16 116.16  
TOTAL - PARTS 116.16

JOB# 1 TOTALS-----  
LABOR 500.00  
PARTS 116.16

JOB# 1 JOURNAL PREFIX POCP JOB# 1 TOTAL 616.16

JOB# 2 CHARGES-----

LABOR-----  
J# 2+01POZ-60K 60000 MILE SERVICE HOURS: TECH(S):5819 700.00  
CUSTOMER REQUESTS 60000 MILE SERVICE  
SCHEDULED MAINTENANCE DUE TO TIME OR MILEAGE  
60000 MILE SERVICE PERFORMED  
REPLACED SPARK PLUGS, CABIN AIR FILTER, ENGINE AIR FILTER  
REPLACED OIL, FILTERS, AND DRAIN PLUG WITH SEALING WASHER  
PERFORMED ALL NECESSARY INSPECTIONS FOR 60K SERVICE

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-  
6 999-170-207-91 SPARK PLUG 18.06 108.36  
1 996-110-131-04 AIR CLEANER CA 40.64 40.64  
1 997-571-219-01 CABIN-AIR FILT 71.28 71.28  
1 996-107-225-60 OIL-FILTER INS 22.28 22.28  
1 900-123-106-30 ALUM SEAL RING 1.60 1.60  
1 900-219-009-30 SCREW PLUG, OI 5.75 5.75  
10 OSYN OW40 MOBIL ONE 7.99 79.90  
TOTAL - PARTS 329.81

JOB# 2 TOTALS-----  
LABOR 700.00  
PARTS 329.81

JOB# 2 JOURNAL PREFIX POCP JOB# 2 TOTAL 1029.81

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----  
JOB # A PSS PORSCHE SHOP SUPPLIES 19.95  
TOTAL - MISC 19.95

POCP29048

POCP29048

## WINNER PORSCHE AUDI

1851 OGLETOWN ROAD

NEWARK, DE 19711

PH 302-292-8250



01031POCP29048

## JOB# 1 CHARGES-----

## LABOR-----

J# 1 01POZ-ANNUAL ANNUAL SERVICE HOURS: 2.00 TECH(S):1168 200.00  
 CUSTOMER REQUEST ANNUAL SERVICE  
 SCHEDULED MAINTENANCE DUE TO TIME OR MILEAGE  
 ANNUAL SERVICE PERFORMED

| PARTS | QTY | FP-NUMBER      | DESCRIPTION    | UNIT PRICE    |        |
|-------|-----|----------------|----------------|---------------|--------|
|       | 1   | 996-107-225-60 | OIL-FILTER INS | 20.42         | 20.42  |
|       | 1   | 900-123-106-30 | ALUM SEAL RING | 0.80          | 0.80   |
|       | 1   | 900-219-009-30 | SCREW PLUG, OI | 4.23          | 4.23   |
|       | 10  | OSYN           | OW40 MOBIL ONE | 7.99          | 79.90  |
|       | 1   | 999-611-080-20 | DRY BATTERY N  | 210.20        | 210.20 |
|       |     |                |                | TOTAL - PARTS | 315.55 |

## JOB# 1 TOTALS-----

LABOR 200.00  
 PARTS 315.55

JOB# 1 JOURNAL PREFIX POCP JOB# 1 TOTAL 515.55

## JOB# 2 CHARGES-----

## LABOR-----

J# 2+50POZ07 BATTERY HOURS: 1.00 TECH(S):1168 100.00  
 CUSTOMER STATES BATTERY DEAD. REPLACE BATTERY  
 REPLACED PORSCHE BATTERY  
 COMPLETED

## JOB# 2 TOTALS-----

LABOR 100.00

JOB# 2 JOURNAL PREFIX POCP JOB# 2 TOTAL 100.00

|                                                                   |                                 |
|-------------------------------------------------------------------|---------------------------------|
| YEAR / MAKE / MODEL<br><b>04/PORSCHE/BOXSTER/2 DOOR CABRIOLET</b> |                                 |
| VEHICLE ID NO.<br><b>W P 0 C B 2 9 8 3 4 S 6 6 0 5 5 5</b>        |                                 |
| F. T. E. NO.                                                      | P. O. NO.                       |
| COLOR<br><b>/</b>                                                 | STOCK NO.                       |
| COMMENTS<br><b>MO: 4094</b>                                       |                                 |
| DELIVERY MILES                                                    | SELLING DEALER NO.              |
| R. O. DATE<br><b>09/19/08</b>                                     | INVOICE DATE<br><b>09/19/08</b> |
| REPRINT NUMBER                                                    | DELIVERY DATE                   |
|                                                                   | PRODUCTION DATE                 |

## COMMENTS-----

WAITER

## TOTALS-----

|                  |        |
|------------------|--------|
| TOTAL LABOR....  | 300.00 |
| TOTAL PARTS....  | 315.55 |
| TOTAL SUBLET.... | 0.00   |
| TOTAL G.O.G....  | 0.00   |
| TOTAL MISC CHG.  | 0.00   |
| TOTAL MISC DISC  | 0.00   |
| TOTAL TAX.....   | 0.00   |

**TOTAL INVOICE \$ 615.55**

CUSTOMER SIGNATURE

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POCP2619

POCP2619

## WINNER INFINITI PORSCHE AUDI

1851 OGLETOWN ROAD

NEWARK, DE 19711

PH 302-292-8250



0103IPOCP2619

JOB# 1 CHARGES-----

LABOR-----  
 J# 1 01POZ-ANNUAL ANNUAL SERVICE HOURS: 2.00 TECH(S):1193 190.00  
 CUSTOMER REQUEST ANNUAL SERVICE  
 SCHEDULED MAINTENANCE DUE TO TIME OR MILEAGE  
 ANNUAL SERVICE PERFORMED

| PARTS         | QTY | FP-NUMBER      | DESCRIPTION    | UNIT PRICE |        |
|---------------|-----|----------------|----------------|------------|--------|
|               | 1   | PKOIL          | PORSCHE LOF    | ****       | ****   |
|               | 10  | OSYN           | OW40 MOBIL ONE | 7.99       | 79.90  |
|               | 1   | 996-107-225-53 | OIL-FILTER INS | 22.52      | 22.52  |
|               | 1   | 900-123-106-30 | ALUM SEAL RING | 0.80       | 0.80   |
| TOTAL - PARTS |     |                |                |            | 103.22 |

JOB# 1 TOTALS-----  
 LABOR 190.00  
 PARTS 103.22

JOB# 1 JOURNAL PREFIX POCP JOB# 1 TOTAL 293.22

JOB# 2 CHARGES-----

LABOR-----  
 J# 2 01POZ-BKF BRAKE FLUSH HOURS: 1.50 TECH(S):1193 142.50  
 CUSTOMER REQUEST BRAKE FLUSH  
 BRAKE FLUSH SERVICE COMPLETE

| PARTS         | QTY | FP-NUMBER      | DESCRIPTION    | UNIT PRICE |       |
|---------------|-----|----------------|----------------|------------|-------|
|               | 1   | 000-043-203-66 | ORMD-BRAKE FLU | 33.50      | 33.50 |
| TOTAL - PARTS |     |                |                |            | 33.50 |

JOB# 2 TOTALS-----  
 LABOR 142.50  
 PARTS 33.50

JOB# 2 JOURNAL PREFIX POCP JOB# 2 TOTAL 176.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----  
 JOB # A PSS PORSCHE SHOP SUPPLIES 19.95  
 TOTAL - MISC 19.95

|                                                                   |                                 |
|-------------------------------------------------------------------|---------------------------------|
| YEAR / MAKE / MODEL<br><b>04/PORSCHE/BOXSTER/2 DOOR CABRIOLET</b> |                                 |
| VEHICLE ID NO.<br><b>W P 0 C B 2 9 8 3 4 S 6 6 0 5 5 5</b>        |                                 |
| F.T.E. NO.                                                        | P.O. NO.                        |
| COLOR<br><b>/</b>                                                 | STOCK NO.                       |
| COMMENTS<br><b>MO: 3186</b>                                       |                                 |
| DELIVERY MILES                                                    | SELLING DEALER NO.              |
| R. O. DATE<br><b>09/24/07</b>                                     | INVOICE DATE<br><b>09/24/07</b> |
| REPRINT NUMBER                                                    | DELIVERY DATE                   |
| PRODUCTION DATE                                                   |                                 |

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ODOMETER IN: 2023

DIST: PRC

DATES BEGIN: 09/26/06 DONE: 09/26/06

|            |                                                                            |     |      |                |           |       |       |        |
|------------|----------------------------------------------------------------------------|-----|------|----------------|-----------|-------|-------|--------|
| CONCERN 51 | CUSTOMER STATES PERFORM OIL CHANGE SERVICE,CHECK AND ADJUST TIRES PRESSURE |     |      |                | OPERATION | TECH  | HOURS | AMOUNT |
| CORRECTION | CHANGE OIL AND FILTER                                                      |     |      |                | 555       | 062   | 1.00  | 95.00  |
|            | PART NUMBER                                                                | PO# | NOTE | DESCRIPTION    | QTY       | SELL  |       |        |
|            | PRC 996 107 225 53                                                         |     |      | OIL-FILTE      | 1B        | 22.82 |       | 22.82  |
|            | PRC 900 123 106 30                                                         |     |      | ALUM SEAL      | 1B        | .36   |       | .36    |
|            | 020 OSYN                                                                   |     |      | OW40 MOBIL ONE | 10B       | 7.99  |       | 79.90  |
| FACTORY    | TECH: 062 - DICESARE, THOMA                                                |     |      |                |           |       |       |        |

|                          |        |
|--------------------------|--------|
| ----- SUBTOTAL -----     |        |
| PARTS                    | 103.08 |
| LAB-MECHANICAL           | 95.00  |
| TOTAL CHARGE FOR CONCERN | 198.08 |

TYPE: C

----- GRAND TOTALS -----

|                                       |        |
|---------------------------------------|--------|
| SUMMARY OF CHARGES FOR INVOICE C17212 |        |
| PARTS                                 | 103.08 |
| SUPPLIES                              | 9.50   |
| LAB-MECHANICAL                        | 95.00  |
| TOTAL CHARGE                          | 207.58 |

|                                         |        |
|-----------------------------------------|--------|
| PAYMENT DISTRIBUTION FOR INVOICE C17212 |        |
| TOTAL CHARGE                            | 207.58 |
| CASH DUE                                | 207.58 |

THANK YOU FOR CHOOSING A WINNER !  
 IF YOU HAVE ANY QUESTIONS - PLEASE SEE RICHARD BROWNE  
 THANK YOU FOR CHOOSING WINNER PORSCHE WE TAKE PRIDE IN PERFORMING THE  
 VERY BEST IN PERSONALIZED SERVICE

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 LAST PAGE

ON LINE SERVICE INVOICING BY UCS © 1979

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I ACKNOWLEDGE  
 RECEIPT OF THE  
 PARTS AND LABOR  
 LISTED HEREIN

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FILE



INFINITI.

94690

DATES BEGIN: 09/12/05 DONE: 09/12/05

CONCERN 51 CUSTOMER REQUESTS ANNUAL SERVICE.  
CORRECTION PERFORMED ANNUAL SERVICE.

| PART NUMBER        | PO# | NOTE | DESCRIPTION    | QTY | SELL  | AMOUNT |
|--------------------|-----|------|----------------|-----|-------|--------|
| PRC 996 107 225 53 |     |      | OIL-FILTE      | 1   | 22.82 | 22.82  |
| PRC 900 123 106 30 |     |      | ALUM SEAL      | 1   | .36   | .36    |
| 020 OSYN           |     |      | OW40 MOBIL ONE | 10S | 7.99  | 79.90  |

FACTORY TECH: 062 - DICESARE, THOMA

| OPERATION | TECH | HOURS | AMOUNT |
|-----------|------|-------|--------|
| 555       | 062  | 2.00  | 190.00 |

|                          |        |
|--------------------------|--------|
| ----- SUBTOTAL -----     |        |
| PARTS                    | 103.08 |
| LAB-MECHANICAL           | 190.00 |
| TOTAL CHARGE FOR CONCERN | 293.08 |

TYPE: C

----- GRAND TOTALS -----

SUMMARY OF CHARGES FOR INVOICE C08527

|                |        |
|----------------|--------|
| PARTS          | 103.08 |
| SUPPLIES       | 19.00  |
| LAB-MECHANICAL | 190.00 |
| TOTAL CHARGE   | 312.08 |

PAYMENT DISTRIBUTION FOR INVOICE C08527

|              |        |
|--------------|--------|
| TOTAL CHARGE | 312.08 |
| CASH DUE     | 312.08 |

\*\* CUSTOMER WAITING \*\*

THANK YOU FOR CHOOSING A WINNER !  
IF YOU HAVE ANY QUESTIONS - PLEASE SEE DOUG BETHEL  
THANK YOU FOR CHOOSING WINNER PORSCHE WE TAKE PRIDE IN PERFORMING THE  
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I ACKNOWLEDGE  
RECEIPT OF THE  
PARTS AND LABOR  
LISTED HEREIN

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FILE