



**CAE Motorsport**  
 1521 Highland Road  
 Twinsburg, OH 44087  
 (216) 260-0742  
 service@caemotorsport.com  
 CAEmotorsport.com

# Invoice #2185

**Created:** 1/20/2025 11:25 AM EST  
**Invoiced:** 2/3/2025 10:06 AM EST  
**Payment Term:** Net 10  
**Payment Due:** 02/13/2025  
**Service Writer:** David Rimback

**Switchcars Inc**  
 1521 Highland Road  
 Twinsburg, OH 44087  
 Mobile: (216) 453-0507  
 info@switchcars.com

**2011 BMW M3 (Silver)**  
 VIN: WBSPM9C51BE699054  
 Mileage In: 57,953  
 Mileage Out: 57,953

Vehicle Inventory Inspection					
	Description	Price	QTY	HRS	Subtotal
1	Vehicle Inventory Inspection/Diagnosis CEL			1	\$90.00
2	R & R Battery/Register			1.1	\$99.00
3	BMW Battery 92Ah AGM	\$224.35	1		\$224.35
4	BMW Battery Elbow	\$3.25	1		\$3.25
					Shop Supplies (5%): \$9.45
					<b>Total: \$426.05</b>

Tire Replacement (Set of Four)					
Set of 4 Tires to be Mounted and Balanced.					
	Description	Price	QTY	HRS	Subtotal
1	Tire Replacement			1.5	\$135.00
2	245/35ZR19 Michelin Pilot Sport 4S	\$262.31	2		\$524.62
3	265/35ZR19 Michelin Pilot Sport 4S	\$303.70	2		\$607.40
4	Tire Disposal				\$35.00
					Shop Supplies (5%): \$6.75
					<b>Total: \$1,308.77</b>

Checked And Photographed Crankshaft For Connecting Rod Bearing Replacement					
	Description	Price	QTY	HRS	Subtotal
1	Checked And Photographed Crankshaft For Connecting Rod Bearing Replacement/APR Rod Bolts Found			5	\$450.00
2	Mahle Oil Filter	\$15.84	1		\$15.84
3	Liqui-Moly 10W-60 Full Synthetic (1L)	\$9.78	10		\$97.80
4	Oil Pan Gasket	\$36.29	1		\$36.29
5	Pentosin CHF11S	\$11.00	1		\$11.00
6	Cleaner	\$4.40	3		\$13.20
7	Installed Under Panels/Re-route Hoses			0.5	\$45.00
8	Bremmen Under Panel Kit	\$203.49	1		\$203.49
9	4 Wheel Alignment	\$125.00			\$125.00
					Shop Supplies (5%): \$8.80
					<b>Total: \$1,006.42</b>



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Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about any work performed.

Signature \_\_\_\_\_

Parts .....	\$605.22
Tires .....	\$1,132.02
Labor .....	\$819.00
Subcontract .....	\$125.00
Subtotal .....	\$2,716.24
Shop Supplies .....	\$25.00
Fees .....	\$35.00
Tax .....	\$0.00
<b>Grand Total .....</b>	<b>\$2,741.24</b>
Paid To Date .....	(\$2,741.24)
<b>REMAINING BALANCE</b>	<b>\$0.00</b>

Payments		
2/17/2025	Check #2884	\$2,741.24

Authorizations		
In Person by Switchcars Inc 2/3/2025 at 9:48 AM EST	+ Vehicle Inventory Inspection + Tire Replacement (Set of Four) + Checked And Photographed Crankshaft For Connecting Rod Bearing Replacement	\$2,761.24