



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

Invoice #1922

Created: 06/20/2024 at 9:47AM
Invoiced: 03/10/2025 at 11:10AM
Payment Term: Net 10
Payment Due: 03/20/2025
Service Writer: Noah Strausser

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

2006 Aston Martin V8 Vantage (Gray)

VIN: SCFBB03BX6GC01408
Mileage In: 16,509 mi
Mileage Out: 16,512 mi

Customer Comments	Recommendations
Replace door struts and pull out Fender grills to take to powder coating	Add power coating price!!!! Washer fluid is slightly leaking for a few mins when completely filled

Inventory Vehicle Inspection				
Description	Price	QTY	HRS	Subtotal
Labor: Multi-Point Inventory Inspection			2	\$180.00
Part: Power Steering Reservoir Seal	\$3.85	1		\$3.85
Part: Cleaner	\$4.40	2		\$8.80
Part: Center Caps	\$126.82	1		\$126.82
Shop Supplies (5%): \$9.00			Total:	\$328.47

R & R Battery				
Description	Price	QTY	HRS	Subtotal
Labor: R & R Battery			1	\$90.00
Part: AGM Battery	\$244.13	1		\$244.13
Shop Supplies (5%): \$4.50			Total:	\$338.63

Brake Fluid Flush				
Description	Price	QTY	HRS	Subtotal
Labor: Brake Fluid Flush			1.5	\$135.00
Part: Pentosin Super DOT4 Brake Fluid (1L)	\$14.74	1		\$14.74
Shop Supplies (5%): \$6.75			Total:	\$156.49

R&R Door Struts				
Description	Price	QTY	HRS	Subtotal
Labor: R & R Door Struts			2	\$180.00
Part: Gas Door Struts Part #: 6Gcc-16c826-A	\$88.72	2		\$177.44
Shop Supplies (5%): \$9.00			Total:	\$366.44

R & R Door Vents				
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R & R Door Vents		
Description	HRS	Subtotal
Labor: R & R Door Vents	1	\$90.00
Shop Supplies (5%): \$4.50		Total: \$94.50

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 _____

Labor	\$675.00
Parts	\$575.78
Subtotal	\$1,250.78
Shop Supplies	\$25.00
Tax	\$0.00
Grand Total	\$1,275.78
Paid to Date	(\$1,275.78)

REMAINING BALANCE	\$0.00
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Payments		
5/7/2025	Check #2959	\$1,275.78
Total Payments		\$1,275.78

Authorizations		
In Person by Switchcars Inc 3/10/2025 at 11:06 AM EDT	+ R&R Door Struts + R & R Door Vents	\$1,275.78 +\$274.75
In Person by Switchcars Inc 3/4/2025 at 5:23 PM EST	+ R&R Door Struts	\$1,001.03 +\$177.44
In Person by Switchcars Inc 3/4/2025 at 5:22 PM EST	+ R&R Door Struts	\$823.59
In Person by Switchcars Inc 2/17/2025 at 1:36 PM EST	+ Brake Fluid Flush + Inventory Vehicle Inspection	\$823.59 -\$30.54
In Person by Switchcars Inc 2/17/2025 at 1:36 PM EST	+ R&R Navigation Screen, Radio/ HVAC Controls, Gauge Cluster, and Headliner for Repairs + Inventory Vehicle Inspection + R & R Battery	\$854.13

The Auto Studio LLC
121 Spangler Street Northeast
Canton, Ohio 44714
United States

Mobile: 330-419-6771
www.theautostudiollc.com

BILL TO
Switchcars

Invoice Number: 69

Invoice Date: February 13, 2025

Payment Due: February 28, 2025

Amount Due (USD): \$739.76

Items	Quantity	Price	Amount
Labor Replace UV film on instrument cluster & radio LCD screens, replace navigation screen, and reassemble interior.	6	\$100.00	\$600.00
31285480 Volvo V50 Monitor	1	\$94.61	\$94.61

Subtotal: \$694.61

Labor tax 6.5% (93-3981588): \$39.00

Parts tax 6.5% (93-3981588): \$6.15

Total: \$739.76

Amount Due (USD): \$739.76

CUSTOMER #: 3464

107314

Napleton's Goldcoast Imports, Inc.

217 Ogden Avenue

Downers Grove, IL 60515

(630) 960-2000 · Fax: (630) 960-2112

www.napletongoldcoastimports.com

INVOICE

PAGE 1

SERVICE ADVISOR: 258 REBECCA HILLYARD

SERVICE ADVISOR: 258 REBECCA HILLYARD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER	06	ASTON V8 VANTAGE COU	SCFBB03BX6GC01408		16365/16366	T524	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DD			17:00 17MAY24			CASH	28MAY24

R.O. OPENED	READY	OPTIONS:	LIST	NET	TOTAL
12:09 17MAY24	09:27 28MAY24				

LINE OPCODE TECH TYPE HOURS

A INSTALL SIREN MODULE

39 INSTALL SIREN MODULE

288 PUSCAS, PHILLIP LIC#: 288

CS

185.00 185.00

PARTS: 0.00 LABOR: 185.00 OTHER: 0.00 TOTAL LINE A: 185.00

B CHECK ENGINE LIGHT RETURNED WHILE DELIVERING VEHICLE TO CUSTOMER

39 INSTALL DMTL PUMP AND FILTER ASSEMBLY

288 PUSCAS, PHILLIP LIC#: 288

CS

370.00 370.00

1 6G33-9D665-AD DMTL & FILTER ASSY

360.00 360.00

PARTS: 360.00 LABOR: 370.00 OTHER: 0.00 TOTAL LINE B: 730.00

ESTIMATE: 240.00

17MAY24 12:09 SA: 258

CONTACT:



MASERATI

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Original Estimate	Total Additional Cost	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate			
\$	\$		

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DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

*SHOP SUPPLY COSTS:
We have added a charge equal to 15% of the total cost of labor and parts, not to exceed \$99.00, to the Repair Order for shop supplies used in connection with this repair.

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NEW UNLESS
OTHERWISE
INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	555.00
PARTS AMOUNT	360.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	75.00
TOTAL CHARGES	990.00
LESS INSURANCE	0.00
SALES TAX	34.80
PLEASE PAY THIS AMOUNT	1024.80

CUSTOMER #: 3464

105711

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PAGE 1

SERVICE ADVISOR: 258 REBECCA HILLYARD

SERVICE ADVISOR: 250 REBECCA MARTINE							
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER	06	ASTON V8 VANTAGE COU	SCFBB03BX6GC01408		16330/16345	T524	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DL			17:00 31MAY24			CASH	16MAY24

R.O. OPENED	READY	OPTIONS:
13:56 11JAN24	12:03 16MAY24	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A FLUSH AND FILL COOLANT SYSTEM

39 COOLANT FLUSH

288 PUSCAS, PHILLIP LIC#: 288

CA

616.00 616.00

5 1R12-322666-AA COOLANT ANTIFREEZE

57.92 56.00 280.00

1 4G43-37-11034 NAV DISPLAY RPR KIT

14.74 14.74 14.74

PARTS: 294.74 LABOR: 616.00 OTHER: 0.00 TOTAL LINE A: 910.74

B PERFORM COURTESY MULTI-POINT INSPECTION

MULTI PERFORM COURTESY MULTI-POINT INSPECTION

288 PUSCAS, PHILLIP LIC#: 288

IAPS

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C FSA163 FUEL FILLER CAP VALVE MALFUNCTION

CAUSE: FSA 163

10.01.LD FUEL FILLER CAP REPLACEMENT PER FSA163

288 PUSCAS, PHILLIP LIC#: 288

WA

(N/C)

1 GG33-9030-AA PLST CAP ASSY-FU/TNK

(N/C)

FC: PART#: COUNT:

CLAIM TYPE: WA

AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

16300 REPLACED FUEL FILLER CAP ASSEMBLY PER FSA 163

D Warranty Time Adjustment.

CAUSE: WARRANTY TIME ADJUSTMENT

851STATE Warranty Time Adjustment.

288 PUSCAS, PHILLIP LIC#: 288

WA

(N/C)

FC: PART#: COUNT:

CLAIM TYPE: WA

Arbitration Agreement: Customer and the Dealer agree that all claims, demands, disputes, or controversies of every kind of nature that may arise between the customer and dealer related to the servicing of the vehicle shall be settled by binding arbitration in accordance with the "Supplementary Procedures for Consumer - Related Disputes" rules of the American Arbitration Association then in effect, such arbitration shall be held in Harris, PA., and judgment upon the award rendered by the Arbitrator may be entered by any court having jurisdiction thereof (N/A).

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Original Estimate	Total Additional Cost	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate			
\$	\$		

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DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

*SHOP SUPPLY COSTS:

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ALL PARTS ARE
NEW UNLESS
OTHERWISE
INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: 3464

105711

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INVOICE

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www.napletongoldcoastimports.com

PAGE 2

SERVICE ADVISOR: 258 REBECCA HILLYARD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER	06	ASTON V8 VANTAGE COU	SCFBB03BX6GC01408		16330/16345	T524	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DD			17:00 31MAY24			CASH	16MAY24

R.O. OPENED	READY	OPTIONS:			
13:56 11JAN24	12:03 16MAY24				
LINE OPCODE	TECH TYPE	HOURS	LIST	NET	TOTAL
AUTH CODE:					

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

E CUSTOMER STATES ALARM SYSTEM SERVICE REQUIRED LIGHT ON
INFO SEE LINE BELOW FOR PART PURCHASED, CUSTOMER
TO INSTALL THEMSELVES

288 PUSCAS, PHILLIP LIC#: 288
IAPS

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

F CLIENT STATES DSC SERVICE REQUIRED LIGHT ON
INFO ADDITIONAL INFORMATION FOR THIS REPAIR VISIT

288 PUSCAS, PHILLIP LIC#: 288
IAPS

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00

G CUSTOMER STATES HAS AN ASTON MARTIN TRICKLE CHARGER (IN CAR), CHARGER
NOT CHARGING BATTERY AND MAKING A TICKING NOISE
INFO ADDITIONAL INFORMATION FOR THIS REPAIR VISIT

288 PUSCAS, PHILLIP LIC#: 288
IAPS

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00

H CLIENT STATES BELT/PULLEY NOISE IN FRONT (DIAGNOSE ONLY PER CUSTOMER)
INFO SEE LINE BELOW FOR BELT/PULLEY REPLACEMENT

288 PUSCAS, PHILLIP LIC#: 288
IAPS

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00

I** CUSTOMER STATES CHECK ENGINE LIGHT IS ON - REPLACE PURGE VALVE

CAUSE: P0497- EVAP SYSTEM LOW PURGE FLOW

CS PURGE VALVE REPLACEMENT

288 PUSCAS, PHILLIP LIC#: 288

Warranty Disclaimer: Customer and the dealer agree that all claims, disputes, or controversies of every kind or nature that may arise between the customer and dealer related to the services of the vehicle shall be settled by binding arbitration in accordance with the "Supplementary Procedures For Consumer-Related Disputes" rules of the American Arbitration Association then in effect, such arbitration shall be held in Miami, FL, and judgment upon the award rendered by the Arbitrator may be entered by any court having jurisdiction thereof. INTL.

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Original Estimate	Total Additional Cost	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate			
\$	\$		

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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

*SHOP SUPPLY COSTS:
We have added a charge equal to 15% of the total cost of labor and parts, not to exceed \$99.00, to the Repair Order for shop supplies used in connection with this repair.

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OTHERWISE
INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: 3464

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INVOICE

PAGE 3

SERVICE ADVISOR: 258 REBECCA HILLYARD

SERVICE ADVISOR: 250 REBECCA MARTINE							
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER	06	ASTON V8 VANTAGE COU	SCFBB03BX6GC01408		16330/16345	T524	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DD			17:00 31MAY24			CASH	16MAY24

R.O. OPENED	READY	OPTIONS:
13:56 11JAN24	12:03 16MAY24	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			CA			498.00	498.00
			1 6G43-03-10032 PURGE VALVE (EVMV)		123.15	123.15	123.15
			D0675454				
PARTS:			123.15	LABOR:	498.00	OTHER:	0.00
REPLACE PURGE VALVE						TOTAL LINE I:	621.15

J** VEHICLE DUE FOR CAMPAIGN FSA163							
INFO SEE LINE ABOVE FOR CAMPAIGN COMPLETION							
288 PUSCAS, PHILLIP LIC#: 288							
IAPS							
(N/C)							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE J:	0.00
PERFORM CAMPAIGN FSA163							

K** CUSTOMER STATES ALARM SYSTEM SERVICE REQUIRED MESSAGE IS ON -							
FAULTY SIREN MODULE / REPLACE SIREN MODULE							
INFO CUSTOMER TO INSTALL THEMSELVES							
99 CA							
1 4G43-37-10253 ALARM ASSY							
D0675454							
PARTS:	321.95	LABOR:	0.00	OTHER:	0.00	TOTAL LINE K:	321.95
REPLACE SIREN MODULE							

L** CUSTOMER STATES BELT/PULLEY NOISE FROM ENGINE BAY							
CS UPDATED PULLEY/BELT							
288 PUSCAS, PHILLIP LIC#: 288							
CA							
1 9G33-8620-AB FEAD DRIVE BELT							
1 9G33-19A216-AA IDLER ASY - ACC DR							
PARTS:	377.18	LABOR:	747.00	OTHER:	0.00	TOTAL LINE L:	1124.18
REPLACE BELT AND TENSIONER WITH UPDATED PART							

M** WHILE WORKING ON VEHICLE BATTERY FAILED AND NEEDS REPLACEMENT.							
CUSTOMER APPROVED REPLACEMENT ON 4/20/24. REPLACE BATTERY.							
CAUSE: I NEED A REPAIR							

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Original Estimate	Total Additional Cost	Approved By/Telephone No.:	Date & Time			PARTS AMOUNT	
\$	\$					GAS, OIL, LUBE	
Revised Estimate	\$					SUBLET AMOUNT	
\$						MISC. CHARGES *	
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DATE		CUSTOMER SIGNATURE		AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE		LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

CUSTOMER #: 3464

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PAGE 4

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01JAN06 DD			17:00 31MAY24			CASH	16MAY24
R.O. OPENED		READY		OPTIONS:			
13:56 11JAN24		12:03 16MAY24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

39	BATTERY REPLACEMENT						
	288 PUSCAS, PHILLIP LIC#: 288						
	CA					0.00	0.00
	1 MTX-49/H8 INTERSTATE AGM BATTERY				539.89	450.00	450.00
PARTS:	450.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE M:	450.00

N** YAW RATE SENSOR							
CS YAW RATE SENSOR							
288 PUSCAS, PHILLIP LIC#: 288						1095.00	1095.00
CA							
1 4G43-90-10897 SENSOR-YAW RATE					2041.83	2041.83	2041.83
PARTS:	2041.83	LABOR:	1095.00	OTHER:	0.00	TOTAL LINE N:	3136.83

 ESTIMATE: 10,529.16 08MAY24 13:07 SA: 258
 CONTACT:

 ESTIMATE: 6,561.33 02MAR24 14:30 SA: 310
 CONTACT:

 ESTIMATE: 1,465.00 11JAN24 13:56 SA: 310
 CONTACT:

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Revised Estimate			
\$	\$		

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs listed in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

*SHOP SUPPLY COSTS:

We have added a charge equal to 15% of the total cost of labor and parts, not to exceed \$99.00, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE
NEW UNLESS
OTHERWISE
INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	2956.00
PARTS AMOUNT	3608.85
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	75.00
TOTAL CHARGES	6639.85
LESS INSURANCE	0.00
SALES TAX	294.71
PLEASE PAY THIS AMOUNT	6934.56

Packing Slip

Redpants, LLC
803 153rd PI SW
Lynnwood, WA 98087

Ship To:

Order # 13569

Date 10/7/2023

User

Ship Date

Item	Description	Price	Qty	Ext. Price
RP-OILCHG-43LV8V	Oil Change Package, 4.3L V8 Vantage	\$62.00	2 ✓	\$124.00
4G43-9601-AB-PK	Engine Intake Filters (Gaydon Era)	\$145.00	1 ✓	\$145.00
*CabinFilters-Gaydon	Cabin Filter (Gaydon era)	\$25.00	1 ✓	\$25.00
total-discount	Total Discount	(\$6.90)	1	(\$6.90)
Sub Total:				\$287.10
Shipping:				\$42.54
Total:				\$329.64

→ CABIN AIR FILTERS INSTALLED 10/23

CUSTOMER #: 200857

278330



INVOICE

ASTON MARTIN SAN DIEGO

7820 Balboa Avenue
San Diego, CA 92111
(858) 300-2323

DUPLICATE 1
PAGE 1

BUS:		CELL:		SERVICE ADVISOR: 2939 Peter Castagnola			
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
TUNGSTEN S	06	ASTON MARTIN VANTAGE	SCFBB03BX6GC01408		13762/13765	TVAN	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
10MAY06 IS			17:00 22MAY23		0.00	CASH	22MAY23
R.O. OPENED		READY		OPTIONS:			
22MAY23		22MAY23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PER CLIENT REQUEST ASTON MARTIN SAN DIEGO WILL PERFORM A VISUAL MULTI POINT INSPECTION
MPI PER CLIENT REQUEST ASTON MARTIN SAN DIEGO
WILL PERFORM A VISUAL MULTI POINT INSPECTION
3095 URIBE, TONY LIC#: 3095
CHERI 777.00 777.00
PARTS: 0.00 LABOR: 777.00 OTHER: 0.00 TOTAL LINE A: 777.00

13765 3.00 Performed Inspection as requested by customer. See MyKarma for vehicle details and recommendations.

B PER CALIFORNIA REGULATIONS ASTON MARTIN SAN DIEGO WILL CHECK AND INFLATE EACH VEHICLE'S TIRES TO THE MANUFACTURER RECOMMENDED SETTINGS THE PRESSURES WILL BE NOTED BELOW AT TIME OF COMPLETION
TP PER CALIFORNIA REGULATIONS ASTON MARTIN SAN DIEGO WILL CHECK AND INFLATE EACH VEHICLE'S TIRES TO THE MANUFACTURER RECOMMENDED SETTINGS THE PRESSURES WILL BE NOTED BELOW AT TIME OF COMPLETION
3095 URIBE, TONY LIC#: 3095
CAR 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

Adjusted front tire pressures to 36 PSI
Adjusted rear tire pressures to 40 PSI

C** PLEASE COMPLETE OPEN SERVICE ACTION FSA163
RECALL NO SERVICE PERFORMED
3095 URIBE, TONY LIC#: 3095
CAR 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
13765 no parts available to complete this recall on this visit, client declined to have recall performed at this time due to scheduling conflict.

<i>For Your Convenience</i> <i>Service Dept. Hours:</i> <i>Monday thru Friday</i> <i>8:00 a.m. to 5:00 p.m.</i> <i>The Best Place To Buy</i> <i>Or Lease.</i> ASTON MARTIN SAN DIEGO	ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS	DESCRIPTION	TOTALS
	\$	\$	LABOR AMOUNT	
			PARTS AMOUNT	
			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS INS/ ADJ	
		SALES TAX		
		PLEASE PAY THIS AMOUNT		

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #: 200857

278330



INVOICE

ASTON MARTIN SAN DIEGO

 7820 Balboa Avenue
 San Diego, CA 92111
 (858) 300-2323

 DUPLICATE 1
 PAGE 2

BUS:		CELL:		SERVICE ADVISOR: 2939 Peter Castagnola			
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
TUNGSTEN S	06	ASTON MARTIN VANTAGE	SCFBB03BX6GC01408		13762/13765	TVAN	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
10MAY06 IS			17:00 22MAY23		0.00	CASH	22MAY23
R.O. OPENED		READY		OPTIONS:			
22MAY23		22MAY23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE:		777.00		22MAY23 11:21		SA: 2939	
CONTACT:							

THANK YOU FOR YOUR PATRONAGE



ASTON MARTIN SAN DIEGO

For Your Convenience
 Service Dept. Hours:
 Monday thru Friday
 8:00 a.m. to 5:00 p.m.

The Best Place To Buy
 Or Lease.



ASTON MARTIN SAN DIEGO

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS	DESCRIPTION	TOTALS
\$	\$	LABOR AMOUNT	777.00
		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	777.00
		LESS INS/ ADJ	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	777.00

 I acknowledge notice and oral approval of an
 increase in the original estimated price.

 X _____
 CUSTOMER SIGNATURE

 X _____
 CUSTOMER SIGNATURE

BAR # ARD 294468

EPA # CAL

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #: 200857

278330



WORKORDER

ASTON MARTIN SAN DIEGO

7820 Balboa Avenue
San Diego, CA 92111
(858) 300-2323

PAGE 1

BAR # ARD 294468 EPA # CAL

BUS: CELL: SERVICE ADVISOR: 2939 Castagnola, Peter

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
TUNGSTEN S	06	ASTON MARTIN VANTAGE	SCFBB03BX6GC01408		13762/	TVAN
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
10MAY06 IS			17:00 22MAY23		0.00 CASH	
10MAY06 DD						
R.O. OPENED	READY	OPTIONS:				
22MAY2023 11:21						

LINE	OP	CODE	TECH...	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	MPI	3095	CHERI		PER CLIENT REQUEST ASTON MARTIN SAN DIEGO WILL PERFORM A VISUAL MULTI POINT INSPECTION

B TP CAR PER CALIFORNIA REGULATIONS ASTON MARTIN SAN DIEGO WILL CHECK AND INFLATE EACH VEHICLE'S TIRES TO THE MANUFACTURER RECOMMENDED SETTINGS THE PRESSURES WILL BE NOTED BELOW AT TIME OF COMPLETION

Preliminary Estimate : \$777.00



ASTON MARTIN SAN DIEGO

BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS THAT THE SMOG CHECK TEST INDICATES ARE NECESSARY. FOR YOUR CONVENIENCE SERVICE DEPT. HOURS: MONDAY THRU FRIDAY 8:00 AM - 5:00 PM NOTICE: REMOVE ALL PERSONAL ITEMS AND ALL PERSONAL VALUABLES FROM YOUR VEHICLE. WE ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO ANY PERSONAL ITEMS AND VALUABLES LEFT IN YOUR VEHICLE. <i>The Best Place To Buy Or Lease</i> <i>Thank You</i>	TEARDOWN ESTIMATE: I UNDERSTAND THAT MY VEHICLE WILL BE REASSEMBLED WITHIN DAYS OF THE DATE SHOWN ABOVE IF I CHOOSE NOT TO AUTHORIZE THE SERVICES RECOMMENDED.	I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on 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, theft, accident or any cause beyond your control. SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT. PLEASE READ REVERSE SIDE. NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE.			
		X CUSTOMER ACKNOWLEDGES RECEIPT HEREOF			
		ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE			
		TEARDOWN ESTIMATE	ORIGINAL ESTIMATE		
	REVISED ESTIMATE (1)	DATE TIME AM	REASON		
		BY IN	SERVICE ADVISOR PERSON CONTACTED		
	REVISED ESTIMATE (2)	DATE TIME AM	REASON		
		BY IN	SERVICE ADVISOR PERSON CONTACTED		

Destination Autoworks

4490 Kolopa Street

Lihue, HI. 96766

Phone: 808-246-9700 Fax: 808-246-9771

INVOICE**31002**

Org. Est. # 056396

INVOICE

Date: 12/23/2020

2006 ASTON MARTIN - Vantage V8 - 4.3 V8

Lic # : KYS291

Odometer In : 13359

Odometer Out : 13359

VIN # : SCFBB03BX 6GC01408

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Oil Filter 57302	1.00	32.33	32.33	MAINTENANCE SERVICE See attached list.	104.00
BULK OIL BLK OIL	7.00	9.99	69.93	CUSTOMER REQUEST RE SETTING LIGHTS ON DASH	130.00
Shop Supplies			15.00	Faults on dash for the alarm sounder module , will need to replace the alarm module , currently trying to locate part.	
				Hazardous Materials	15.00

Org. Estimate 383.52 Revisions 0.00 Current Estimate 383.52

Labor:	234.00
Parts:	117.26
HazMat:	15.00
SubTotal:	366.26
Tax:	17.26
Total:	383.52
Bal Due:	\$383.52

[Payments -]

Vehicle Received: 12/23/2020

Customer Number : 1295

I hereby have reviewed and authorize the above shop time, parts, hazardous waste disposal charges, and additional fees and taxes required to perform this repair. I hereby grant Destination Autoworks permission to operate the vehicle on roadways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs and any legal fees generated from lack of payment. A Storage fee of \$50.00 will be assessed per day if vehicle is left on property after owner has been notified of completed repair, payment in full is required before vehicle is released back to the owner. Warranty on parts and labor is up to one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop with parts we provide and cannot exceed the original cost of the repair.

I HEREBY UNDERSTAND THAT DESTINATION AUTOWORKS AND DS NEIFERT LLC. IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

If you feel you have received anything less than excellent service please speak with Dane Neifert at 808-246-9700 Thank You for your business.

Signature _____ Date _____

Visit us on the web: www.DestinationAutoworks.com

Service Advisor : Robinson, Marc Tech : Ortel, Abe

Maintenance Checklist



MEMBER INFORMATION

VEHICLE INFORMATION

2006 Aston Martin V8 Vantage Base
Color: GREY License: KYS291
Odometer: 13275
Wheel Torque: 60/100 TPMS Service Pack#:
Air Pressure: Front: 34 Rear: 36

ITEM#	DESCRIPTION	Qty
1245290	MICH PILOT SPORT 4S ULTRA HIGH PERFORMANCE 235/40R19 96(Y) XL BSW MSPN 05800 30,000 Mile Warranty	2
6850	Tire Installation	2
7023	Disposal Fee	2

E-COMMERCE ORDER

4MAV01EX4118 4MAV01EX4118 4M1D00YX4218 4M1D00YX4218

NOTES:

See Additional Notes...

*Inflation and Torque specifications are recommended by Manufacturer.

___ Best to Spare
___ Static ___ Dynamic
___ Blackwall ___ Whitewall

BRYCEN N
Sales Person

BRYCEN N
10-Point Vehicle Release



MEMBER INFORMATION

VEHICLE INFORMATION

2006 ASTON MARTIN V8 Vantage Base

Color: GREY License:

Odometer:

Wheel Torque: 60/100

Air Pressure: Front: 34 Rear: 36

ITEM# DESCRIPTION

Qty

SLIP PRINT

1248714 MICH PILOT SPORT 4S
ULTRA HIGH PERFORMANCE
275/35R19 100(Y) XL BW
MSPN 10078
30,000 Mile Warranty

6850 Tire Installation

7023 Disposal Fee

504595 Nitrogen Tire Inflation

2

2

2

4

SLIP PRINT RECEIPT
MEMBER #: 111760201148
TIRE SHOP ORDER #: 6400104150

2 @ 318.99

1248714 27535R19PS4S 637.98 A

2 @ 14.00

MNT/BALANCE 28.00 A

2 @ 3.75

TIRE DISPOSAL 7.50 A

SUBTOTAL 673.48

TAX 28.06

*** TOTAL 701.54

Costco Visa 701.54

CHANGE 0.00

A 4.166% GET 28.06

TOTAL TAX 28.06

TOTAL NUMBER OF ITEMS SOLD = 2

CASHIER: DARREL N.

12/16/2018 10:50:640 95 10 128



9200064001041500

SPECIAL ORDER

NOTES:

See Additional Notes...

*Inflation and Torque specifications are recommended by Manufacturer.

___ Best to Spare
___ Static ___ Dynamic
___ Blackwall ___ Whitewall

DARREL
Sales Person

AIP Audio

2775 NE 187th Street #614
Aventura, FL 33180 US
(305) 766-6887
peter.toth@aipaudio.com
www.AIPAudio.com

 AIP Audio

For Aston Martin

INVOICE

BILL TO**INVOICE # 1190****DATE** 01/30/2018**DUE DATE** 01/30/2018**TERMS** Due on receipt

SKU	ACTIVITY	QTY	RATE	AMOUNT
GW51MO2	GW51MO2 - Gateway 500 MOST	1	399.90	399.90

SUBTOTAL	399.90
SHIPPING	10.00
TOTAL	409.90
BALANCE DUE	\$409.90

GAUDIN



SERVICE DEPARTMENT HOURS:
MONDAY THRU FRIDAY
7:00 AM TO 6:00 PM
SATURDAY
8:00 AM TO 2:00 PM

7200 WEST SAHARA AVE.
LAS VEGAS, NV 89117
www.jplv.net
(702) 284-7000 • FAX (702) 221-4422
DIRECT SERVICE LINE: (702) 221-4444

ORIGINAL ESTIMATE	\$
AUTHORIZED ADD'L REPAIRS	\$
AUTHORIZED ADD'L REPAIRS	\$
TOTAL	\$

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

SIGNATURE X _____ DATE _____

CUSTOMER ACKNOWLEDGES A _____

RECEIPT OF A COPY HEREOF X _____

PROGRAM CODE(S)			
LINE	LINE	LINE	LINE
LINE	LINE	LINE	LINE
LINE	COMMITMENT CODE	COMMITMENT CODE	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON THE BACK.

INVOICE TO ----- DRIVER/OWNER INFORMATION -- INVOICE: C12053

FOR OFFICE USE ----- VEHICLE INFORMATION -----
TAG: 3197 ADV: 331 MOLINA, P INVOICE: PRELIM CUS C DC VIN SCF8803BX6C01400 LICENSE NUMBER: HI KYS291
TAX RULES: YNNW INVOICED: 07/20/2007 10:14:43 06 ASTON MART VANTAGE V8 2DR CPE Silver
ODOMETER IN: 8350 OUT: 8365 DIST: AST DATES INSERVICE: 051006 SOLD: 051006
DATES BEGIN: 07/11/07 DONE: 07/20/07

CONCERN 25 CLIENT STATES PERFORM 10,000 MILE SERVICE OPERATION TECH AMOUNT
CAUSE 10K SERVICE CP 356 \$ 462.00
CORRECTION PERFORMED 10K SERVICE
COMMENT FRONT PADS AT 8MM REAR PADS AT 8MM CLOCK TIME 1:57
PART NUMBER PO# NOTE DESCRIPTION QTY SELL
030 10W60 12 34.00 408.00
030 60430410054 1 32.45 32.45
030 60339N2286A 1 7.84 7.84
030 60430410082 1 36.85 36.85
030 40433710657 1 62.85 62.85
030 404317528AC 1 67.83 67.83
FACTORY TECH: 356 - 2832 VALDEZ, PA

SUBTOTAL
PARTS 615.82
LAB-MECHANICAL 462.00
TOTAL CHARGE FOR CONCERN 1077.82

TYPE: C

CONCERN 26 CLIENT STATES SUBLET TO BODY SHOP FOR REPAIRS TO FRONT BUMPER OPERATION TECH AMOUNT
CORRECTION SUBLET FOR FRONT END REPAIRS TO EXOTICAR PAINTWORKS SUBLET 331 .00
PART NUMBER PO# NOTE DESCRIPTION QTY SELL
JAG EXOTICAR 044538 18 1191.25 1191.25
FACTORY TECH: 331 - 6816 MOLINA, PA

SUBTOTAL
SUBLET REPAIRS 1191.25
TOTAL CHARGE FOR CONCERN 1191.25

TYPE: C

PAGE 1

GAUDIN



SERVICE DEPARTMENT HOURS:
MONDAY THRU FRIDAY
7:00 AM TO 6:00 PM
SATURDAY
8:00 AM TO 2:00 PM

7200 WEST SAHARA AVE.
LAS VEGAS, NV 89117
www.jplv.net
(702) 284-7000 • FAX (702) 221-4422
DIRECT SERVICE LINE: (702) 221-4444

ORIGINAL ESTIMATE	\$
AUTHORIZED ADD'L REPAIRS	\$
AUTHORIZED ADD'L REPAIRS	\$
TOTAL	\$

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.
SIGNATURE X _____ DATE _____
CUSTOMER ACKNOWLEDGES A
RECEIPT OF A COPY HEREOF X _____

PROGRAM CODE(S)			
LINE	LINE	LINE	LINE
LINE	LINE	LINE	LINE
LINE	COMMITMENT CODE	COMMITMENT CODE	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON THE BACK.

----- INVOICE TO ----- DRIVER/OWNER INFORMATION -- INVOICE: C12053
[REDACTED] [REDACTED]
----- FOR OFFICE USE ----- VEHICLE INFORMATION -----
TAG: 3197 ADV: 331 MOLINA, INVOICED: 07/20/2007 10:14:43 DC 06 VANTAGE Silver LICENSE NUMBER: HI KYS291

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

SUMMARY OF CHARGES FOR INVOICE C12053		PAYMENT DISTRIBUTION FOR INVOICE C12053	
PARTS	615.82	TOTAL CHARGE	2351.12
SUBLET REPAIRS	1191.25	CASH DUE	2351.12
SUPPLIES	30.00		
SERVICE-HISTORY ADM	2.00		
LAB-MECHANICAL	462.00		
SUB-TOTAL	2301.07		
TAX	50.05		
TOTAL CHARGE	2351.12		

IF YOU HAVE ANY QUESTIONS - PLEASE SEE PAUL R MOLINA
WE CHARGE A \$25.00 PROCESSING FEE FOR ANY RETURNED CHECKS.

PAGE 2
LAST PAGE