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KNAUZ
Autopark

KARL KNAUZ MOTORS, INC.

407 Skokie Valley Highway • Lake Bluff, IL 60044 • (847) 604-5000 Fax (847) 604-5036
www.knauz.com



CUSTOMER NO.	36846	ADVISOR	DAN WRIGHT	977	TAG NO.	390	INVOICE DATE	07/25/07	INVOICE NO.	BMC5869815	
		LABOR RATE		LICENSE NO.		MILEAGE	5,889	COLOR	BRIGHT RED/	STOCK NO.	B60807
		YEAR / MAKE / MODEL	06/BMW/Z4 R 3.0si/Z4 R 3.0si				DELIVERY DATE	07/25/06	DELIVERY MILES		2,691
		VEHICLE ID NO.	4 U S B U 5 3 5 X 6 L W 9 1 0 7 2				SELLING DEALER NO.	PRODUCTION DATE			
		F.T.E. NO.					P.O. NO.	07/24/07			
		COMMENTS									

MO: 5889

LABOR & PARTS

J# 1 16BMZ ENG ELICTRICAL TECH(S):159 WARRANTY

CUSTOMER REPORTS THE VEHICLE HAD TO BE JUMP STARTED THIS MORNING.
PERFORMED A CLOSED CURRENT DRAW TEST AND MIDTRONICS TEST.
NO DRAW WAS FOUND AND BATTERY PASSES MIDTRONIC TEST.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
			JOB # 1 TOTAL PARTS	0.00	
			JOB # 1 TOTAL LABOR & PARTS	0.00	

J# 2 23BMZ CAMPAIGNS TECH(S):159 WARRANTY

CUSTOMER REPORTS SIB #65-13-06 LBL 469 RETROFITTING RELAY
CAMPAIGN NEEDS TO BE PERFORMED.
INSTALLED RETRO FIT RELAY PER SIB 65 13 06

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
JOB # 2	1	65-12-9-130-261	ADAPTER WIRE		
			JOB # 2 TOTAL PARTS	0.00	
			JOB # 2 TOTAL LABOR & PARTS	0.00	

J# 3 23BMZ CAMPAIGN TECH(S):159 WARRANTY

CUSTOMER REPORTS SIB #84-14-06 LBL 468 REACTIVATE TCU ON,
CAMPAIGN NEEDS TO BE PERFORMED.
CHECKED AND FOUND NO ACTIVE ACCOUNT PER SIB 84 14 06

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
			JOB # 3 TOTAL PARTS	0.00	
			JOB # 3 TOTAL LABOR & PARTS	0.00	

J# 4 48BMZ KNAUZ LOANER VEHICLE TECH(S):159

CUSTOMER REQUESTS A LOANER.
PROVIDED THE CUSTOMER WITH A LOANER.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
			JOB # 4 TOTAL PARTS	0.00	
			JOB # 4 TOTAL LABOR & PARTS	0.00	

COMMENTS
LOANER

THANK YOU FOR CHOOSING
KARL KNAUZ MOTORS.
YOU MAY RECEIVE A CALL FROM THE
SKY-ALLAND COMPANY ABOUT THE
SERVICE PERFORMED ON YOUR VEHICLE.
THIS IS THEIR MEANS OF SCORING US --
NOT THE MANUFACTURER AND NOT
YOUR CAR. IF FOR ANY REASON YOU
CANNOT RATE OUR SERVICE
"EXCELLENT" PLEASE CONTACT ANY
MEMBER OF OUR SERVICE STAFF
IMMEDIATELY. THANK YOU AGAIN FOR
CHOOSING KARL KNAUZ MOTORS
AND WE LOOK FORWARD TO
SERVING YOU IN THE FUTURE.

The Factory Warranty Constitutes All Of The Warranties
With Respect To The Sale Of This Item/Items. The Seller
Hereby Expressly Disclaims All Warranties, Either
Express Or Implied, Including Any Implied Warranty Of
Merchantability Or Fitness For A Particular Purpose, And
The Seller Neither Assumes Nor Authorizes Any Other
Person To Assume For It Any Liability In Connection With
The Sale Of This Item/Items.

NOT RESPONSIBLE FOR LOSS OR DAMAGE
TO CARS OR ARTICLES LEFT IN CARS IN
CASE OF FIRE, THEFT OR ANY OTHER CAUSE
BEYOND OUR CONTROL OR FOR ANY
DELAYS CAUSED BY UNAVAILABILITY OF
PARTS OR DELAYS IN PARTS SHIPMENTS BY
THE SUPPLIER OR TRANSPORTER.

ALL GENUINE OEM PARTS AND
LABOR ARE GUARANTEED FOR
24 MONTHS OR 24,000 MILES
WHICHEVER OCCURS FIRST.

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www.knauz.com

CUSTOMER NO.	36846		ADVISOR	DAN WRIGHT		977	TAG NO.	390	INVOICE DATE	07/25/07	INVOICE NO.	BMCS869815
	LABOR RATE		LICENSE NO.		MILEAGE	5,889	COLOR	BRIGHT RED/	STOCK NO.	B60807		
	YEAR / MAKE / MODEL	06/BMW/Z4 R 3.0si/Z4 R 3.0si					DELIVERY DATE	07/25/06	DELIVERY MILES	2,691		
	VEHICLE I.D. NO.	4 U S B U 5 3 5 X 6 L W 9 1 0 7 2					SELLING DEALER NO.		PRODUCTION DATE			
	F.T.E. NO.		P.O. NO.				P.O. DATE	07/24/07				
	COMMENTS											
		MO: 5889										

TOTALS

Thank-you for trusting Knauz with your BMW
Within a short period of time you may receive a call from
BMW or Sky-Alland regarding the quality of service you
received at Karl Knauz Motors
If for any reason you cannot respond Excellent
Please contact our BMW Service Manager David Rolain
at 847-283-6720 or drolain@knauz.com

TOTAL LABOR....	0.00
TOTAL PARTS....	0.00
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 \$ 0.00

Thank-you
Bill Knauz

CUSTOMER SIGNATURE

THANK YOU FOR CHOOSING
KARL KNAUZ MOTORS.
YOU MAY RECEIVE A CALL FROM THE
SKY-ALLAND COMPANY ABOUT THE
SERVICE PERFORMED ON YOUR VEHICLE.
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CANNOT RATE OUR SERVICE
"EXCELLENT" PLEASE CONTACT ANY
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IMMEDIATELY. THANK YOU AGAIN FOR
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Hereby Expressly Disclaims All Warranties, Either
Express Or Implied, Including Any Implied Warranty Of
Merchantability Or Fitness For A Particular Purpose, And
The Seller Neither Assumes Nor Authorizes Any Other
Person To Assume For It Any Liability In Connection With
The Sale Of This Item/Items.

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TO CARS OR ARTICLES LEFT IN CARS IN
CASE OF FIRE, THEFT OR ANY OTHER CAUSE
BEYOND OUR CONTROL OR FOR ANY
DELAYS CAUSED BY UNAVAILABILITY OF
PARTS OR DELAYS IN PARTS SHIPMENTS BY
THE SUPPLIER OR TRANSPORTER.

ALL GENUINE OEM PARTS AND
LABOR ARE GUARANTEED FOR
24 MONTHS OR 24,000 MILES
WHICHEVER OCCURS FIRST.

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CUSTOMER #: 36846

219800

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INVOICE

**KARL KNAUZ BMW**BMW / Mini
407 Skokie Hwy.
Lake Bluff, IL 60044
(847) 604-5000
www.knauz.com

PAGE 1

SERVICE ADVISOR: 4 JASON PALMER

COLOR	YEAR	MAKE/MODEL	VIN		LICENSE	MILEAGE IN / OUT		TAG
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USBU535X6LW91072		9186962	13023/13023		T369
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
03JUN06 DD		03SEP2010	WAIT 04APR09			CASH	04APR09	
R.O. OPENED		READY		OPTIONS: STK:BP951 DLR:52800 ENG:3.0_LITER				
10:49 04APR09		11:51 04APR09						

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

A CLIENT REQUESTS WE PERFORM THE LOW MILEAGE ANNUAL ENGINE OIL AND
FILTER CHANGE.

CAUSE: MAINT

0000252 Annual Low Mileage Oil Service

205 WCM

(N/C)

1 11-42-7-566-327 SET OIL-FILTER

ELEMENT:114010

(N/C)

7 07-51-0-017-866 MOTOR OIL SAE 5W-30

LONGLIFE:832511

(N/C)

FC: 85990087MP

PART#: 11-42-7-566-327

COUNT: 1

CLAIM TYPE: 1W

AUTH CODE:

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

ANNUAL OIL CHANGE NOTE TIRES WERE VERY LOW ON AIR SHOULD BE CHECKED
TWICE A MONTH

B CLIENT REQUESTS WE PERFORM THE BRAKE FLUID FLUSH THAT IS DUE.

CAUSE: RECOMMENDED

3400525 Replacing fluid in ABS ASC+T brake system

205 WCM

(N/C)

FC: 34000077MP

PART#: 0

COUNT: 0

CLAIM TYPE: 1W

AUTH CODE:

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

PERFORM BRAKE FLUSH

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S
LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate	\$		
\$			

By signing below, you acknowledge that you were notified of and authorized
the Dealership to perform the services/repairs itemized 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.SHOP SUPPLY COSTS: We
have added a charge equal to
% of the total cost of
labor and parts, not to exceed
\$, to the Repair Order for
shop supplies used in connection
with this repair.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	

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #: 36846

219800

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INVOICE

**KARL KNAUZ BMW**BMW / Mini
407 Skokie Hwy.
Lake Bluff, IL 60044
(847) 604-5000
www.knauz.com

PAGE 2

SERVICE ADVISOR: 4 JASON PALMER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USBU535X6LW91072	9186962	13023/13023	T369	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN06 DD		03SEP2010	WAIT 04APR09			CASH	04APR09
R.O. OPENED		READY	OPTIONS: STK:BP951 DLR:52800 ENG:3.0_LITER				
10:49 04APR09		11:51 04APR09					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
C							

C CLIENT STATES THE WINDSHIELD WIPERS ARE STREAKING AND NOT CLEARING THE GLASS.

CAUSE: WORN

6161631 Replacing both windshield wiper rubbers
205 WCM

(N/C)

2 61-61-0-154-440 WIPER BLADE:618022

(N/C)

FC: 61610077MP

PART#: 61-61-0-154-440

COUNT: 2

CLAIM TYPE: 1W

AUTH CODE:

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

REPLACE WIPER INSERTS

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate	\$		

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized 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.

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

**ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.**

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #: 36846

226455

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INVOICE

KARL KNAUZ BMW

BMW / Mini

407 Skokie Hwy.
Lake Bluff, IL 60044
(847) 604-5000

www.knauz.com

PAGE 1

SERVICE ADVISOR: 61 CASEY FELLING

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USBU535X6LW91072	9186962	15486/15487	T2023	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN06 DL		03SEP2010	20:00 09SEP09			CASH	09SEP09
R.O. OPENED		READY	OPTIONS: STK:BP951 DLR:52800 ENG:3.0 LITER				

10:12 09SEP09	14:13 09SEP09				LIST	NET	TOTAL
LINE	OPCODE	TECH	TYPE	HOURS			

A CUSTOMER IN A KNAUZ BMW LOANER VEHICLE

CLOAN CUSTOMER IN A KNAUZ BMW LOANER VEHICLE

PARTS:	999 CPC					0.00	0.00
	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00

B CUSTOMER REQUESTS MOUNTING AND BALANCING TWO RIGHT SIDE TIRES, NAIL
IN RIGHT REAR, BUBBLE IN RIGHT FRONT

06 BRAKES - 06

267 CPC

1 36-12-2-157-294 TIRE BRIDGESTONE POTENZA

RFT:369041

146.19 146.19

1 36-12-2-157-293 TIRE BRIDGESTONE POTENZA

RFT:369041

390.59 390.59

2 V-S WEIGHTS AND CLI

321.18 321.18

2 TDC TIRE DISPOSAL FEE

7.25 7.25

2 TF ILL TIRE USER FEE

1.75 1.75

PARTS:	734.77	LABOR:	146.19	OTHER:		TOTAL LINE B:	880.96
--------	--------	--------	--------	--------	--	---------------	--------

REPLACED RIGHT FRONT AND RIGHT REAR TIRES - NOTE:BOTH RIGHT SIDE
WHEELS HAVE BENDS IN THEM - VERY SLIGHT BENDS IN LEFT SIDE WHEELS

C CUSTOMER REQUESTS FOUR WHEEL ALIGNMENT DUE TO NEW RIGHT SIDE TIRES

03 ALIGNMENTS - 03

267 CPC

180.00 180.00

PARTS:	0.00	LABOR:	180.00	OTHER:	0.00	TOTAL LINE C:	180.00
--------	------	--------	--------	--------	------	---------------	--------

PERFORMED FOUR WHEEL ALIGNMENT

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S
LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate	\$		

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the Dealership to perform the services/repairs itemized 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.SHOP SUPPLY COSTS: We
have added a charge equal to
% of the total cost of
labor and parts, not to exceed
\$ to the Repair Order for
shop supplies used in connection
with this repair.**ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.**

DESCRIPTION	TOTALS
LABOR AMOUNT	326.19
PARTS AMOUNT	734.77
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	16.31
TOTAL CHARGES	1077.27
LESS INSURANCE	0.00
SALES TAX	59.40
PLEASE PAY THIS AMOUNT	1136.67

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #: 36846

239866

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DUPLICATE 1
PAGE 1**KARL KNAUZ BMW**BMW / Mini
407 Skokie Hwy.
Lake Bluff, IL 60044
(847) 604-5000
www.knauz.com

SERVICE ADVISOR: 321 JEREMY F ZNIDERSIC

SERVICE ADVISOR: 521 GERRIT F. ENDRICH									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S		4USBU535X6LW91072		9186962	16904/16904		T2361
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
03JUN06 DD		03SEP2010	WAIT 16JUL10				CASH	16JUL10	
R.O. OPENED		READY		OPTIONS: STK:BP951 DLR:52800 ENG:3.0_LITER					
10:01 16JUL10		11:05 16JUL10							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	PERFORM OIL SERVICE						
CAUSE: RECOMMENDED							
0000250 BMW engine oil service incl. additional service							
260 WCM (N/C)							
1 11-42-7-566-327 SET OIL-FILTER (N/C)							
ELEMENT:114010 (N/C)							
7 07-51-0-017-866 MOTOR OIL SAE 5W-30 (N/C)							
LONGLIFE:832511 (N/C)							
1 64-31-6-915-764 MICROFILTER/ACTIVATED (N/C)							
CARBON:643010 (N/C)							
1 83-12-0-405-186 WINDSHIELD WASHER AN (N/C)							
1 82-14-0-413-341 FUEL ADDITIVE:832516 (N/C)							
2 61-61-0-154-440 WIPER BLADE:618022 (N/C)							
FC: 85990089SA							
PART#: 11-42-7-566-327							
COUNT: 1							
CLAIM TYPE: 1W							
AUTH CODE:							

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

Performed the requested oil service. CUSTOMER PROVIDED WITH GOODWILL PER KARL KNAUZ BMW DUE TO WARRANTY EXPIRING IN JUNE AND VEHICLE HAVING LOW MILES. 100% S/A GOODWILL PER DAVID ROLAIN.

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate			
\$			

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

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #: 36846

2001122

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INVOICE

**KARL KNAUZ BMW**BMW / Mini
407 Skokie Hwy.
Lake Bluff, IL 60044
(847) 604-5000

www.knauz.com

PAGE 1

SERVICE ADVISOR: 372 DAVID A ROLAIN

COLOR	YEAR	MAKE/MODEL	VIN		LICENSE	MILEAGE IN / OUT	TAG
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USBU535X6LW91072		9186962	24025/24025	T2748
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN06 DL		03SEP2010	17:00 24SEP14			CASH	24SEP14
R.O. OPENED		READY	OPTIONS: STK:BP951 DLR:52800 ENG:3.0 LITER				

14:11 24SEP14	14:54 24SEP14							
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

A CUSTOMER REQUESTS THAT THE DRIVERS CUPHOLDER BE REPLACED

TRIM TRIM REPAIR

804 CPC

22.98

22.98

24025 replaced cupholder. note: installed at best but has some
damage due to customer trying to get it out with screwdriver

P RO
A
SEP 24 2014
D

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S
LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	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
8.9% of the total cost of labor,
not to exceed \$36.99, to the
Repair Order for shop supplies
used in connection with this
repair.ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	22.98
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	7.89
TOTAL CHARGES	30.87
LESS INSURANCE	0.00
SALES TAX	0.63
PLEASE PAY THIS AMOUNT	31.50

Lamb's Automotive Inc.
16051 Deerfield Pkwy, Prairie View IL
(847) 821-2100 www.lambsauto.com

PO#

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	YEAR / MAKE / MODEL	I.D. NUMBER	INVOICE NO.	
1.067327		Oil Filter	19.77	2006 BMW	Z4	4USBUS35X6LW1072	
7.0VV966		Synpower 5w40	63.00				
				MILEAGE	LICENSE NUMBER	HOME PHONE WORK PHONE	
				25920	9186962		
				DATE		8-26-2016	
				TECHNICIAN	DESCRIPTION OF SERVICE	PRICE	
				52	Lube, Oil And Filter Change Synthetic includes 25 point inspection. Coolant good to 34 7.0ph , add washer solvent as tires set to 38 front 33 rear	10.00	
<p>COMMENTS:</p> <p>VISA 8/24/16</p>							
<p>I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OF DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL AND FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION AND DELIVERY. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.</p> <p>I FURTHER UNDERSTAND AND AGREE THAT I WILL PAY ALL COLLECTION, COURT AND REASONABLE ATTORNEY FEES.</p> <p>IN THE EVENT THAT THERE IS WARRANTY WORK TO BE DONE ON YOUR VEHICLE, IT MUST BE DONE AT THIS FACILITY, AND IT'S UP TO THE OWNER OF SAID VEHICLE TO DELIVER VEHICLE TO THIS FACILITY.</p>						<p>LABOR</p> <p>PARTS</p> <p>SUBLET</p> <p>TOWING</p> <p>MISC/EPA</p> <p>S/TX REC</p>	<p>10.00</p> <p>82.77</p> <p>0.00</p> <p>0.00</p> <p>2.00</p> <p>5.79</p>
						TOTAL	100.56
Authorized by _____							

Lamb's Automotive Inc.
16051 Deerfield Parkway, Prairie View, IL 60069
847-821-2100

Oil Change Check List

Tech# / Date	Year	Make & Model	Engine	License	Mileage
52 8-26-14	2006	BMW 24	3.0 ^{s1}	918/962	25,920
Service	OK/done	Replace	Parts	Labor	Total
Change Oil	✓	5W40	Synthetic oil		6.80
Change Oil Filter	✓	67327	1		
Lube Chassis / Fittings (n/a)	✓				
Check/ Replace Air Filter	✓				
Check Wiper Blades	✓				
Check Lights	✓				
Install Reminder Sticker/ reset light	✓				
Check Fluids	OK/done	Add / Replace	Parts	Labor	Total
Coolant Level/Protection	✓	Gly 80% 34	2.35	7.0	
Power Steering Fluid	✓				
Brake Fluid	✓	Full			
Washer Fluid	✓	11			
Battery Fluid/ Sealed	✓				
Differential Fluid	✓				
Transmission Fluid	✓				
Inspection	OK/done	Recommend	Parts	Labor	Total
Check Belts	✓				
Check Hoses	✓				
Check C. V. Boots	✓				
Check Struts / Shocks	✓				
Check Tie Rod Ends	✓				
Check Exhaust	✓				
Check U Joint	✓				
Check Tire Pressure	✓	Set 33 / 38 PSI			
Fluid Leaks	OK/done	Report	Parts	Labor	Total
Oil Leaks	✓				
Transmission Leaks	✓				
Differential Leaks	✓				
Coolant Leaks	✓				
Other Fluid Leaks	✓				
Misc.					

BRAKE LOOK OK. 25 AND 35% WORN



**EXPECT
SOMETHING
MORE™**

AAA CAR CARE PLUS 177

1680 N. MILWAUKEE AVE
VERNON HILLS IL, 60061
847-932-7000

CAR CARE PLUS®

8/8/2017 12:44:34 PM

Page:1

Invoice #23883

Phone :

Vehicle : 2006 BMW Z4 3.0 L 2979 CC L6 DOHC 24 Valve
VIN : 4USB535X6LW91072
Fleet # :
Created : 8/8/2017 11:37:55 AM
Invoiced : 8/8/2017 1:44:16 PM

Service Writer : BK01
Tag/State : 918 6962/IL
Color : Red
Odometer In : 26393
Odometer Out : 26393

Qty	Code/Tech*	Reference	Description	Condition	Unit Price (\$10.00)	Price (\$10.00)
1	-	ALLDM0016	19.95 OIL AND FILTER CHANGE			
1	MS03*	LOFSYN	COMPLETE LUBE, SYNTHETIC OIL & FILTER SERVICE SERVICE INCLUDES: VALVOLINE MAXLIFE OIL (UP TO 5 QT) AND FILTER.			\$10.15
7	CHV	223503990	5W30 HAVOLINE FULL SYN DEXOS	New	\$9.60	\$67.20
1	SFI	27327	Oil Filter (ProSelect) w/ Engine Code N52; Oil Drain Intervals Of Up To 5000 Miles / 8000 Kilometers		\$6.80	\$6.80
Labor						\$10.15
Parts						\$74.00
Tires						\$0.00
Wheels						\$0.00
Sublet/Misc.						\$0.00
Supply Charges						\$2.50
Charges						(\$10.00)
Sales Tax						\$5.55
Default Rule @ 7.25%						
VISA CARD: \$82.20						
PAID						\$82.20

Technician Code : MS03
Certification # : p58909

Approvals

Date & Time	Amount	Authorized By	Means	Employee
I authorize the service requested above on this repair order/estimate. I further authorize all subsequent repairs to be completed upon my authorization, verbal or otherwise. I also authorize AAA car care plus to operate this vehicle for the purpose of testing and or diagnosing repairs. Parts that have a manufacture's core charge will be returned to me and I will be assessed the equivalent core charge value as assigned by the part manufacturer.				
PLEASE NOTE: The AAA Car Care Plus is not liable for damage or theft to or from vehicles that are left after repairs are complete (or left for repairs to be completed) that are beyond our control.				

I REQUEST THAT ALL OF MY PARTS BE RETURNED TO ME (CIRCLE ONE) YES NO

Customer Signature/Authorization

Date

SUMMARY OF PRODUCTS AND SERVICES

August 15, 2017

PRODUCTS	RETAIL	INSTALLED	QTY
Bridgestone POTENZA RE050A I RFT(BMW) BW 255/35R18 90 SKU: 141500 Part Number: 36112158438	\$277.65	\$322.82	1
	Tax	\$24.26	
Products Sub-Total		\$347.08	
Bridgestone POTENZA RE050A RFT (BMW) BW 225/40R18 88 SKU: 119431 Part Number: 36122157293	\$269.41	\$314.58	2
	Tax	\$47.11	
Products Sub-Total		\$676.27	
Product Total		\$1,023.35	
SERVICES		PRICE	QTY
4 Wheel Alignment Improper alignment is a major cause of premature tire wear and also increases rolling resistance which decreases gas mileage. In addition, with all the vehicle components aligned properly, road shock is more efficiently absorbed for a smoother ride.		\$149.95*	1
Service Sub-Total		\$149.95	
Services Total		\$149.95	
Grand Total		\$1,173.30	

* Does Not Include Tax

CUSTOMER #: 36846

629091

INVOICE

KARL KNAUZ BMW

BMW / Mini
407 Skokie Hwy.
Lake Bluff, IL 60044
(847) 604-5000
www.knauz.com

PAGE 1

SERVICE ADVISOR: 263 PAUL SCALICI

SERVICE ADVISOR: 2007 PRICE \$21,100									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S		4USBU535X6LW91072		9186962	26433/26433		T2197
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
03JUN06 DD		03SEP2010	18:00	18AUG17		172.00	CASH	18AUG17	
R.O. OPENED		READY		OPTIONS: STK:BP951 DLR:52800 ENG:3.0_LITER					
09:03		18AUG17		15:51		18AUG17			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A REPLACE, MOUNT AND BALANCE THREE TIRES: BOTH FRONT AND LEFT REAR							
3TIRE REPLACE, MOUNT AND BALANCE THREE TIRES:							
BOTH FRONT AND LEFT REAR							
			234	CC		90.00	90.00
			2	36-11-2-158-437 BRIDGESTONE POTENZA 225/40			
			R:369041		216.47	216.47	432.94
			1	36-11-2-158-438 BRIDGESTONE POTENZA 255/35			
			R:369041		277.65	277.65	277.65
			3	WW WHEEL WEIGHTS	5.00	5.00	15.00
			3	V-S VALVE STEMS	2.95	2.95	8.85
26433 REPLACED AND BALANCED 3 TIRES.							

B PERFORMED 4 WHEEL ALIGNMENT PER MANUFACTURER SPECIFICATIONS							
ALIGN PERFORMED 4 WHEEL ALIGNMENT PER							
MANUFACTURER SPECIFICATIONS							
			234	CC		149.95	149.95
26433 PERFORMED 4 WHEEL ALIGNMENT, TEST DRIVE OK.							

C CUSTOMER REQUESTS PERFORM MULTI-POINT VEHICLE INSPECTION (\$49.95							
REGULAR PRICE)							
MULTI CUSTOMER REQUESTS PERFORM MULTI-POINT							
VEHICLE INSPECTION (\$49.95 REGULAR PRICE)							
			234	IPSC			(N/C)
26433							

D PROVIDE KNAUZ COURTESY VEHICLE TO CUSTOMER (\$85.00 REGULAR PRICE PER							
DAY)							
KLOAN PROVIDE KNAUZ COURTESY VEHICLE TO CUSTOMER							
(\$85.00 REGULAR PRICE PER DAY)							
			234	IPSC			(N/C)

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate	\$		
\$			

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized 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 8.9% of the total cost of labor, not to exceed \$36.99, to the Repair Order for shop supplies used in connection with this repair.

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 #: 36846

629091

INVOICE

PAGE 2

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Autopark

KARL KNAUZ BMW

BMW / Mini
407 Skokie Hwy.
Lake Bluff, IL 60044
(847) 604-5000
www.knauz.com



SERVICE ADVISOR: 263 PAUL SCALICI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USBU535X6LW91072	9186962	26433/26433	T2197	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN06 DD		03SEP2010	18:00 18AUG17		172.00	CASH	18AUG17
R.O. OPENED		READY	OPTIONS: STK:BP951 DLR:52800 ENG:3.0_LITER				
09:03 18AUG17		15:51 18AUG17					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
EST: 239.95		18AUG17 09:03		SA: 263			

I CONSENT TO RECEIVE TEXT MESSAGES FROM KNAUZ OR ITS AGENT SENT VIA AUTO DIAL. MESSAGES CONTAIN CUSTOMER INFORMATION, OFFERS, OR REMINDERS FROM KNAUZ. STANDARD MESSAGE AND DATA RATES APPLY. I UNDERSTAND I AM NOT REQUIRED TO CONSENT TO THIS OFFER.
SIGNED.....

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.				*SHOP SUPPLY COSTS: We have added a charge equal to 8.9% of the total cost of labor, not to exceed \$36.99, to the Repair Order for shop supplies used in connection with this repair.	DESCRIPTION	TOTALS
Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	LABOR AMOUNT	239.95
\$	\$				PARTS AMOUNT	734.44
Revised Estimate	\$				GAS, OIL, LUBE	0.00
\$	\$				SUBLET AMOUNT	0.00
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					TOTAL CHARGES	995.75
					LESS INSURANCE	0.00
					SALES TAX	60.47
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE			PLEASE PAY THIS AMOUNT	1056.22

CUSTOMER #: 36846

640438

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INVOICE

KARL KNAUZ BMWBMW / Mini
407 Skokie Hwy.
Lake Bluff, IL 60044
(847) 604-5000
www.knauz.com

PAGE 1

SERVICE ADVISOR: 647 CESAR SAUCEDO

SERVICE ADVISOR: 647 CESAR SANCHEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USBU535X6LW91072	9186962	26648/26648	T2193	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN06 DL		03SEP2010	WAIT 28APR18		178.00	CASH	27APR18
R.O. OPENED		READY	OPTIONS: STK:BP951 DLR:52800 ENG:3.0_LITER				

09:29	27APR18	11:54	27APR18	LIST	NET	TOTAL
-------	---------	-------	---------	------	-----	-------

LINE OPCODE TECH TYPE HOURS
A CUSTOMER REQUESTS CHECK AND ADVISE TRIM CONCERN, CUSTOMER WOULD LIKE TO HAVE ALL TIRES INSPECTED ON SEEMS TO HAVE A BUBBLE IN THE SIDEWALL.

TRIM CUSTOMER REQUESTS CHECK AND ADVISE TRIM CONCERN, CUSTOMER WOULD LIKE TO HAVE ALL TIRES INSPECTED ON SEEMS TO HAVE A BUBBLE IN THE SIDEWALL.

379 IPSC

(N/C)

26648 customer has bubble in right rear tire

B CUSTOMER REQUESTS PERFORM MULTI-POINT VEHICLE INSPECTION (\$49.95 REGULAR PRICE)

MULTI CUSTOMER REQUESTS PERFORM MULTI-POINT VEHICLE INSPECTION (\$49.95 REGULAR PRICE)

379 IPSC

(N/C)

C CUSTOMER REQUESTS WAITING FOR SERVICES TO BE PERFORMED
WAIT CUSTOMER REQUESTS WAITING FOR SERVICES TO BE PERFORMED

379 IPSC

(N/C)

D PERFORM BASIC CAR WASH TO CUSTOMER (\$5.95 REGULAR PRICE)
WASH PERFORM BASIC CAR WASH TO CUSTOMER (\$5.95 REGULAR PRICE)

379 IPSC

(N/C)

E** Tire - Mount and Balance (One)

CAUSE: bubble

MN08 Tire - Mount and Balance (One)

379 CC

30.00 30.00

TDC TIRE DISPOSAL FEE

5.00 5.00

TF TIRE TAX

2.50 2.50

1 36-12-2-157-294 TIRE BRIDGESTONE POTENZA

RPT:369041

363.53 363.53 363.53

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate	\$		
\$	\$		

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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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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 #: 36846

640438

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INVOICE

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Lake Bluff, IL 60044
(847) 604-5000
www.knauz.com

PAGE 2

SERVICE ADVISOR: 647 CESAR SAUCEDO

SERVICE ADVISOR: 647 CESAR SANCEDO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USB535X6LW91072	9186962	26648/26648	T2193	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN06 DD		03SEP2010	WAIT 28APR18		178.00	CASH	27APR18
R.O. OPENED		READY	OPTIONS: STK:BP951 DLR:52800 ENG:3.0_LITER				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	WW				5.00	5.00	5.00

26648 replaced, mount and balanced one tire. set tire pressure and reset tire pressure monitoring system

F** VPS BRAKE FLUID FLUSH

CAUSE: dirty

BFLUSH VPS BRAKE FLUID FLUSH

947 CM

146.00 146.00

1 608334 VALVOLINE BRAKE FLUID

29.95 29.95 29.95

26648 Performed Brake Fluid Service per Condition Based Service standards.

EST: 0.00 27APR18 09:29 SA: 647

EST: 574.48 27APR18 10:40 SA: 647

*****THE FOLLOWING WORK WAS RECOMMENDED BUT NOT PERFORMED*****

DESCRIPTION: ALIGN PERFORM 4 WHEEL ALIGNMENT SERVICE

REASON DENIED: DEC Customer declined

PERSON CONTACTED: JEAN UBAUDI

COMMENTS: None

RECOMMENDED BY: 647 SAUCEDO

DENIAL ADDED BY: 647

SAUCEDO

LINE ASSOCIATED:

ESTIMATE: 149.95

I CONSENT TO RECEIVE TEXT MESSAGES FROM KNAUZ OR ITS AGENT SENT VIA AUTO DIAL. MESSAGES CONTAIN CUSTOMER INFORMATION, OFFERS, OR REMINDERS FROM KNAUZ. STANDARD MESSAGE AND DATA RATES APPLY. I UNDERSTAND I AM NOT REQUIRED TO CONSENT TO THIS OFFER.

SIGNED.....

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate	\$		

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DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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UNLESS OTHERWISE
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DESCRIPTION	TOTALS
LABOR AMOUNT	176.00
PARTS AMOUNT	398.48
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	23.16
TOTAL CHARGES	597.64
LESS INSURANCE	0.00
SALES TAX	33.13
PLEASE PAY THIS AMOUNT	630.77

CUSTOMER #: 36846

660755

INVOICE

KARL KNAUZ BMWBMW / Mini
407 Skokie Hwy.
Lake Bluff, IL 60044
(847) 604-5000
www.knauz.com

PAGE 1

SERVICE ADVISOR: 409 KRISTY MURPHY

COLOR	YEAR	MAKE/MODEL	VIN		LICENSE	MILEAGE IN / OUT		TAG
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USBU535X6LW91072		9186962	27250/27251		T6489
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
03JUN06 DL		03SEP2010	18:00 09JUL19		180.00	CASH	09JUL19	
R.O. OPENED		READY	OPTIONS: STK:BP951 DLR:52800 ENG:3.0_LITER					

08:23 09JUL19	11:54 09JUL19	LIST	NET	TOTAL
LINE OPCODE	TECH TYPE HOURS			

A CUSTOMER REQUESTS PERFORM NEEDED RECALLS/CAMPAIGNS: Positive

Crankcase Ventilation (pcv) Valve Heater

CAUSE: SIB 11 06 19

0067294 REPLACE THE BLOW BY HEATER POSITIVE

CRANKCASE VENT HEATER

285 WRC

1 11-61-2-458-830 BLOW-BY HEATER:889700

1 12-31-2-458-831 SET OF ALU. SCREWS

GENERATOR:889700

2 11-61-7-535-849 SCREW:889520

FC: 001240500

PART#: 11-61-2-458-830

COUNT: 1

CLAIM TYPE: 1W

AUTH CODE:

(N/C)

(N/C)

(N/C)

(N/C)

27251 perform pcv recall,110619

B Engine Oil Service (OEM)

MA10 Engine Oil Service (OEM)

285 CC

20.40 20.40

1 11-42-7-953-129 SET OIL-FILTER

ELEMENT:114010

18.21 18.21 18.21

70 83-21-0-305-686V 5/30 SYNTHETIC OIL

0.70 0.70 49.00

27251 change oil and filter

C CUSTOMER REQUESTS PERFORM MULTI-POINT VEHICLE INSPECTION (\$49.95

REGULAR PRICE)

MULTI CUSTOMER REQUESTS PERFORM MULTI-POINT

VEHICLE INSPECTION (\$49.95 REGULAR PRICE)

285 IPSC

(N/C)

D PERFORM BASIC CAR WASH TO CUSTOMER (\$5.95 REGULAR PRICE)

WASH PERFORM BASIC CAR WASH TO CUSTOMER (\$5.95

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S
LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate	\$		
\$			

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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.*SHOP SUPPLY COSTS: We
have added a charge equal to
8.9% of the total cost of labor,
not to exceed \$36.99, to the
Repair Order for shop supplies
used in connection with this
repair.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	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #: 36846

660755

INVOICE

PAGE 2

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(847) 604-5000
www.knauz.com



SERVICE ADVISOR: 409 KRISTY MURPHY

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S		4USB535X6LW91072	9186962	27250/27251		T6489
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
03JUN06 DE		03SEP2010	18:00 09JUL19		180.00	CASH	09JUL19	
R.O. OPENED		READY	OPTIONS: STK:BP951 DLR:52800 ENG:3.0 LITER					

08:23 09JUL19	11:54 09JUL19	
LINE	OPCODE	TECH TYPE HOURS
		LIST NET TOTAL

REGULAR PRICE)

285 IPSC

(N/C)

E PROVIDE SHUTTLE SERVICE TO CUSTOMER (REGULAR PRICE \$5.00)

SHUTTLE PROVIDE SHUTTLE SERVICE TO CUSTOMER

(REGULAR PRICE \$5.00)

285 CR

0.00

0.00

EST: 104.27

09JUL19 08:23 SA: 409

YOUR VEHICLE HAS BEEN QUALITY INSPECTED UPON
COMPLETION OF THE AUTHORIZED ITEMS PERFORMED
ABOVE. PLEASE REFER TO OUR ADDITIONAL NOTED
RECOMMENDED SERVICES (IF NEEDED).
THANK YOU FOR VISITING KNAUZ.
WE APPRECIATE YOUR LOYALTY!

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S
LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate	\$		

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Repair Order for shop supplies
used in connection with this
repair.

ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	20.40
PARTS AMOUNT	67.21
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	7.89
TOTAL CHARGES	95.50
LESS INSURANCE	0.00
SALES TAX	6.01
PLEASE PAY THIS AMOUNT	101.51

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

BMW VEHICLE CONDITION REPORT

Karl Knauz BMW
407 Skokie Hwy
Lake Bluff, IL 60044

Name: _____ RO# 660755

Date: 07/09/2019

Mileage in: 27250

Mileage out: _____

Plate number: 9186962

State: IL

VIN: 4USB535X6LW91072

● Very Good ● May Need Future Attention ● Needs Immediate Attention

UNDER THE CAR

1. Oil leaks	✓		
2. Coolant leaks	✓		
3. Brake hydraulic lines, visual inspection	✓		
4. Fuel leaks	✓		
5. Exhaust system, leaks and mounting	✓		
6. Engine/transmission mounts	✓		
7. Suspension and shock absorbers	✓		
8. Steering components	✓		
9. Drive shaft guibo clutch	✓		
10. Brake pads/rotors - front 6 mm	✓		
11. Brake pads/rotors - back 6 mm	✓		
12. Tire pressure and condition, including spare	✓		

UNDER THE HOOD

13. Engine oil level	✓		
14. Brake and clutch hydraulic fluid level	✓		
15. Coolant level and antifreeze protection	✓		
16. Power steering fluid level	✓		
17. Battery inspection	✓		
18. Windshield washer fluid level	✓		
19. Condition of coolant hoses and clamps	✓		
20. Condition and adjustment of belts	✓		

CAR EXTERIOR

21. Operation of all lights and signals	✓		
22. Body, paint, trim and glass (use diagram at upper right)	✓		
23. Operation of central locking system	✓		
24. Windshield wiper operation	✓		

ROAD TEST

25. Brake performance, including parking brake	✓		
26. Transmission shifting	✓		
27. Clutch operation (if equipped)	✓		
28. Gauges, warning lights, horn, wipers/washers	✓		
29. Heating and air conditioning performance	✓		
30. Seat belts	✓		
31. Wheel and tire inspection	✓		

TIRE TREAD DEPTH (mm)

32. Tire tread depth at all 4 corners

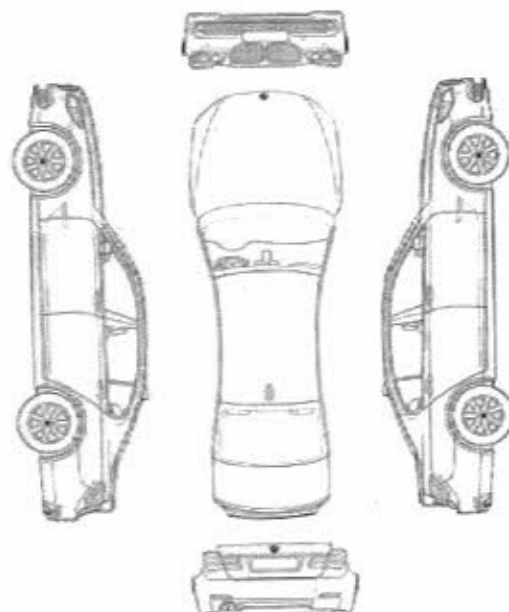
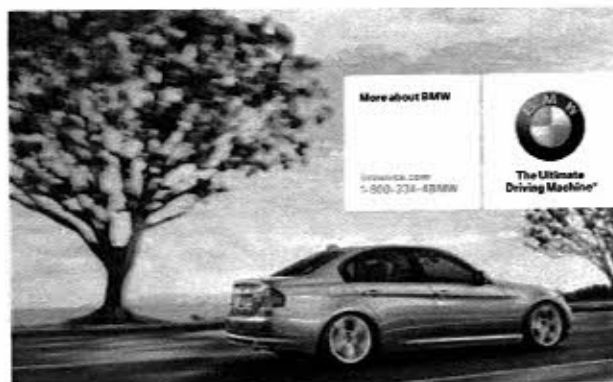
LF ☒ 5

LR ☒ 5



☒ 5 RF

☒ 5 RR



Comments

Center Signature

Client Signature

CUSTOMER #: 36846

687424

INVOICE

PAGE 1

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407 Skokie Highway

Lake Bluff, IL 60044

(847) 604-5000

www.knauz.com

SERVICE ADVISOR: 294 JULIO QUINTANA

SERVICE ADVISOR: 254 56110 254 56110									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S		4USBU535X6LW91072		9186962	29452/29453		T4773
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
03JUN06 DD		03SEP2010	WAIT 25MAY21			194.00	CASH	25MAY21	
R.O. OPENED		READY		OPTIONS: STK:BP951 DLR:52800 ENG:3.0_LITER					
10:57 25MAY21		12:04 25MAY21							
				TOTAL					

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

A PERFORM ADDITIONAL DIAGNOSTIC PROCEDURES- CUSTOMER REQUEST A
EVALUATION OF 3RD GEAR. CUSTOMER STATES GEARS GRIND WHEN
SHIFTING

DIAG2 PERFORM ADDITIONAL DIAGNOSTIC PROCEDURES-
CUSTOMER REQUEST A EVALUATION OF 3RD GEAR.
CUSTOMER STATES GEARS GRIND WHEN SHIFTING

234 CR

194.00 194.00

29452 TEST DROVE THE VEHICLE AND FOUND 3RD AND 4TH SYNRO IS BAD. IT
GRINDS GOING INTO 3RD AND WILL NOT GO INTO 4TH GEAR. IT STICKS. NEEDS A
TRANS. I HIGHLY RECOMMEND PUTTING A NEW CLUTCH IN WHILE WE HAVE THE
TRANS OUT. OTHERWISE IT IS 6.6 HOURS TO DO THE CLUTCH. ALSO RECOMMEND
FLUSHING THE HYDRAULIC FLUID.

B CUSTOMER REQUESTS PERFORM MULTI-POINT VEHICLE INSPECTION (\$49.95
REGULAR PRICE)

MULTI CUSTOMER REQUESTS PERFORM MULTI-POINT
VEHICLE INSPECTION (\$49.95 REGULAR PRICE)

234 IPSC

(N/C)

29453 PERFORMED THE MULTI-POINT INSPECTION.

C CUSTOMER REQUESTS WAITING FOR SERVICES TO BE PERFORMED
WAIT CUSTOMER REQUESTS WAITING FOR SERVICES TO BE
PERFORMED

234 IPSC

(N/C)

EST: 194.00 25MAY21 10:57 SA: 294

CONTACT:

*****THE FOLLOWING WORK WAS RECOMMENDED BUT NOT PERFORMED*****
DESCRIPTION: ST43 Transmission, Manual - Remove and Install (Labor Only)
REASON DENIED: DEC

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S
LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate			
\$			

By signing below, you acknowledge that you were notified of and authorized
the Dealership to perform the services/repairs itemized 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
8.9% of the total cost of labor,
not to exceed \$36.99, to the
Repair Order for shop supplies
used in connection with this
repair.

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 #: 36846

687424

INVOICE

PAGE 2



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www.knauz.com

SERVICE ADVISOR: 294 JULIO QUINTANA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USB535X6LW91072	9186962	29452/29453	T4773	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN06 DD		03SEP2010	WAIT 25MAY21		194.00	CASH	25MAY21
R.O. OPENED		READY	OPTIONS: STK:BP951 DLR:52800 ENG:3.0 LITER				

10:57 25MAY21 12:04 25MAY21

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

,, PERSON CONTACTED: JEAN UBAUDI

,, COMMENTS: None

,, RECOMMENDED BY: 294 QUINTANA

DENIAL ADDED BY: 294

QUINTANA

,, LINE ASSOCIATED:

ESTIMATE: 5380.32

,, DESCRIPTION: BFLUSH VPS BRAKE FLUID FLUSH

,, REASON DENIED: DEC

,, PERSON CONTACTED: JEAN UBAUDI

,, COMMENTS: None

,, RECOMMENDED BY: 294 QUINTANA

DENIAL ADDED BY: 294

QUINTANA

,, LINE ASSOCIATED:

ESTIMATE: 224.90

,, DESCRIPTION: CL20 Clutch Assembly (plate, disc, bearing) - Replace

,, REASON DENIED: DEC

,, PERSON CONTACTED: JEAN UBAUDI

,, COMMENTS: None

,, RECOMMENDED BY: 294 QUINTANA

DENIAL ADDED BY: 294

QUINTANA

,, LINE ASSOCIATED:

ESTIMATE: 757.05

YOUR VEHICLE HAS BEEN QUALITY INSPECTED UPON COMPLETION OF THE AUTHORIZED ITEMS PERFORMED ABOVE. PLEASE REFER TO OUR ADDITIONAL NOTED RECOMMENDED SERVICES (IF NEEDED).
THANK YOU FOR VISITING KNAUZ.
WE APPRECIATE YOUR LOYALTY!

Total 6362

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate	\$		

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized 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 8.9% of the total cost of labor, not to exceed \$36.99, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	194.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	17.27
TOTAL CHARGES	211.27
LESS INSURANCE	0.00
SALES TAX	1.38
PLEASE PAY THIS AMOUNT	212.65



Golz Motors, Inc.

450 E. Lake Cook Rd., Unit 2

Deerfield, IL 60015

Phone: 847-317-9880 Fax: 847-317-0232

06/01/2021

Invoice #
19516

INVOICE

2006 BMW Z4

Odometer In: 29468

VIN: 4USBU535X6LW91072

Eng: 3L, In-Line6 (183CI) VIN(3)

Part Description	Qty	Sale	Extended	Labor Description	Extended
MANUAL TRANSMISSION OIL	2.00	\$19.20	\$38.40	DIAGNOSE MANUAL TRANSMISSION GRINDS FROM 3RD TO 4TH GEAR + CHANGE THE MANUAL TRANSMISSION OIL.	\$148.00
				INSPECTED THE SHIFTER AND LINKAGE ASSEMBLIES (NO PROBLEMS FOUND). DRAINED THE TRANSMISSION OIL AND FOUND TRACES OF METAL. SUGGEST REPLACING THE MANUAL TRANSMISSION, CLUTCH AND FLYWHEEL.	

Service Advisor: Baxter, Mike

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.



Labor Total: \$148.00
Parts Total: \$38.40
Sublet Total: \$0.00
Shop Supplies: \$0.00
HazMat: \$0.00

Sub Total: \$186.40
Tax Total: \$3.07
Grand Total: \$189.47
Balance Due: \$189.47

SIGNATURE..... Date.....

CUSTOMER #: 36846

688573

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PAGE 1

SERVICE ADVISOR: 294 JULIO QUINTANA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USBU535X6LW91072	9186962	29494/29498	T4545	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN06 DD		03SEP2010	16:00 24JUN21		194.00	CASH	29JUN21
R.O. OPENED		READY	OPTIONS: STK:BP951 DLR:52800 ENG:3.0_LITER				
09:15 24JUN21		11:31 29JUN21					

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

A CUSTOMER REQUEST A EVALUATION OF 3RD GEAR. CUSTOMER STATES GEARS

GRIND WHEN SHIFTING. SOP

TRANS CUSTOMER REQUEST A EVALUATION OF 3RD GEAR.

CUSTOMER STATES GEARS GRIND WHEN SHIFTING.

SOP

234	CR					1571.00	1571.00
1	21-20-7-587-369	SET CLUTCH PARTS:218020			444.66	444.66	444.66
1	23-00-7-565-178	RP REMAN 6-GEAR					
TRANSMISSION:240519					4127.32	4127.32	4127.32
1	23-00-0-392-607	SET OF ALU. SCREWS MANUAL					
TR:889520					23.77	23.77	23.77
2	18-10-7-549-447	FLAT GASKET:188520			36.78	36.78	73.56
4	18-30-1-737-774	HEX NUT:889520			1.95	1.95	7.80
3	26-12-7-536-563	SELF-LOCKING HEX NUT:889520			2.21	2.21	6.63
1	21-20-7-536-792	CYLINDRICAL ROLLER					
BEARING,R:219900					26.93	26.93	26.93
1	31-10-6-772-199	HEXAGON SCREW WITH					
FLANGE:889520					11.78	11.78	11.78

29498 REPLACED THE TRANSMISSION, REPLACED THE CLUTCH ASSEMBLY AND
BLED THE HYDRAULIC SYSTEM COMPLETE.

B PROVIDE KNAUZ COURTESY VEHICLE TO CUSTOMER (\$85.00 REGULAR PRICE PER
DAY)KLOAN PROVIDE KNAUZ COURTESY VEHICLE TO CUSTOMER
(\$85.00 REGULAR PRICE PER DAY)

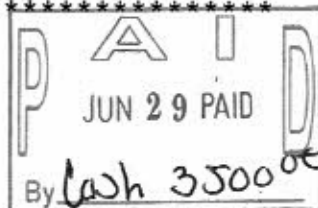
234 IPSC

(N/C)

EST: 0.00

24JUN21 09:15 SA: 294

CONTACT:

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S
LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate	\$		

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requested by you. The vehicle is being returned to you in exchange for your
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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

*SHOP SUPPLY COSTS: We
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8.9% of the total cost of labor,
not to exceed \$36.99, to the
Repair Order for shop supplies
used in connection with this
repair.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 #: 36846

688573

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PAGE 2

SERVICE ADVISOR: 294 JULIO QUINTANA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USBU535X6LW91072	9186962	29494/29498	T4545	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN06 DD		03SEP2010	16:00 24JUN21		194.00	CASH	29JUN21
R.O. OPENED		READY		OPTIONS:			STK:BP951 DLR:52800 ENG:3.0_LITER
09:15 24JUN21		11:31 29JUN21					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

YOUR VEHICLE HAS BEEN QUALITY INSPECTED UPON COMPLETION OF THE AUTHORIZED ITEMS PERFORMED ABOVE. PLEASE REFER TO OUR ADDITIONAL NOTED RECOMMENDED SERVICES (IF NEEDED).
THANK YOU FOR VISITING KNAUZ.
WE APPRECIATE YOUR LOYALTY!

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	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 8.9% of the total cost of labor, not to exceed \$36.99, to the Repair Order for shop supplies used in connection with this repair.

**ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.**

DESCRIPTION	TOTALS
LABOR AMOUNT	1571.00
PARTS AMOUNT	4722.45
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	36.99
TOTAL CHARGES	6330.44
LESS INSURANCE	0.00
SALES TAX	380.76
PLEASE PAY THIS AMOUNT	6711.20

CUSTOMER #: 36846

208603

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www.knauz.com

PAGE 1

SERVICE ADVISOR: 647 CESAR SAUCEDO

SERVICE ADVISOR: 047 CESAR SANCHEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USBU535X6LW91072	9186962	30169/30170	T1568	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN06 DL		03SEP2010	16:00 24JAN23			CASH	23JAN23
R.O. OPENED		READY	OPTIONS: STK:BP951 DLR:52800 ENG:3.0 LITER				

08:43 23JAN23	13:49 23JAN23						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A CUSTOMER REQUESTS PERFORM NEEDED RECALLS/CAMPAIGNS pcv valve recall
parts are in & available

CAUSE: SIB110122

0072067 RETROFIT COMPONENT FUSE PROTECTION AND
CHECK ELBOW FITTING FOR PROPER FUNCTIONING
992 WRC

(N/C)

1 12-51-5-A6A-0E2 REPAIR KIT, WIRING
HARNESS:889700

(N/C)

FC: 0011390600

PART#: 12-51-5-A6A-0E2

COUNT: 1

CLAIM TYPE: 1W

AUTH CODE:

30170 PERFORMED RECALL PER B11 01 22, RETROFITTED HARNESS

B Value Service Oil Change

0000252 Value Service Oil Change

992 CR

34.54 34.54

1 11-42-7-953-129 SET OIL-FILTER

ELEMENT:114010

20.79 10.81 10.81

70 83-21-0-305-686V 5/30 SYNTHETIC OIL

0.70 0.52 36.40

30169 Performed Engine Oil Service per Condition Based Service
standards.

C CUSTOMER REQUESTS PERFORM MULTI-POINT VEHICLE INSPECTION (\$49.95
REGULAR PRICE)MULTI CUSTOMER REQUESTS PERFORM MULTI-POINT
VEHICLE INSPECTION (\$49.95 REGULAR PRICE)

992 IPSC

(N/C)

D PROVIDE KNAUZ COURTESY VEHICLE TO CUSTOMER (REGULAR PRICE \$119.95 PER
DAY)

LOANER PROVIDE KNAUZ COURTESY VEHICLE TO

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S
LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate	\$		

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requested by you. The vehicle is being returned to you in exchange for your
payment of the Amount Due.*SHOP SUPPLY COSTS: We
have added a charge equal to
9.5% of the total cost of labor,
not to exceed \$43.95, to the
Repair Order for shop supplies
used in connection with this
repair.**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	

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #: 36846

208603

INVOICE

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SERVICE ADVISOR: 647 CESAR SAUCEDO

SERVICE ADVISOR: 647 CESAR SAUCEDO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USBU535X6LW91072	9186962	30169/30170	T1568	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN06 DD		03SEP2010	16:00 24JAN23			CASH	23JAN23
R.O. OPENED		READY		OPTIONS:			
08:43 23JAN23		13:49 23JAN23		STK:BP951 DLR:52800 ENG:3.0_LITER			
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

CUSTOMER (REGULAR PRICE \$119.95 PER DAY)

992 IPSC

(N/C)

ESTIMATE: 99.95 23JAN23 08:43 SA: 647

CONTACT:

*****THE FOLLOWING WORK WAS RECOMMENDED BUT NOT PERFORMED*****

,, DESCRIPTION: BFLUSH VPS BRAKE FLUID FLUSH

,, REASON DENIED: DEC

,, PERSON CONTACTED: JEAN E UBAUDI

,, COMMENTS: None

,, RECOMMENDED BY: 647 SAUCEDO

DENIAL ADDED BY: 647

SAUCEDO

,, LINE ASSOCIATED: ESTIMATE: 236.90

,, DESCRIPTION: CFLUSH VPS COOLING SYSTEM FLUSH

,, REASON DENIED: DEC

,, PERSON CONTACTED: JEAN E UBAUDI

,, COMMENTS: None

,, RECOMMENDED BY: 647 SAUCEDO

DENIAL ADDED BY: 647

SAUCEDO

,, LINE ASSOCIATED: ESTIMATE: 257.92

,, DESCRIPTION: PSFLUSH VPS POWER STEERING FLUSH SERVICE

,, REASON DENIED: DEC

,, PERSON CONTACTED: JEAN E UBAUDI

,, COMMENTS: None

,, RECOMMENDED BY: 647 SAUCEDO

DENIAL ADDED BY: 647

SAUCEDO

,, LINE ASSOCIATED: ESTIMATE: 224.90

,, DESCRIPTION: EN17 Cylinder Head Cover Gaskets - Replace leaking

,, REASON DENIED: DEC

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S
LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.	Date & Time
\$	\$		
Revised Estimate			
\$	\$		

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repair.**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	

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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

CUSTOMER #: 36846

208603

INVOICE

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SERVICE ADVISOR: 647 CESAR SAUCEDO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BRIGHT RED	06	BMW Z4 ROADSTER 3.0S	4USBU535X6LW91072	9186962	30169/30170	T1568	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03JUN06 DD		03SEP2010	16:00 24JAN23			CASH	23JAN23
R.O. OPENED		READY		OPTIONS: STK:BP951 DLR:52800 ENG:3.0_LITER			
08:43 23JAN23		13:49 23JAN23					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

,, PERSON CONTACTED: JEAN UBAUDI

,, COMMENTS: None

,, RECOMMENDED BY: 647 SAUCEDO

,, LINE ASSOCIATED:

DENIAL ADDED BY: 647

SAUCEDO

ESTIMATE: 920.41

YOUR VEHICLE HAS BEEN QUALITY INSPECTED UPON
COMPLETION OF THE AUTHORIZED ITEMS PERFORMED
ABOVE. PLEASE REFER TO OUR ADDITIONAL NOTED
RECOMMENDED SERVICES (IF NEEDED).
THANK YOU FOR VISITING KNAUZ.
WE APPRECIATE YOUR LOYALTY!

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S
LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$	\$		
Revised Estimate \$	\$		

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**ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.**

DESCRIPTION	TOTALS
LABOR AMOUNT	34.54
PARTS AMOUNT	47.21
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	10.89
TOTAL CHARGES	92.64
LESS INSURANCE	0.00
SALES TAX	4.65
PLEASE PAY THIS AMOUNT	97.29

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE



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

Invoice #2509

Created: 08/12/2025 at 9:29AM
Invoiced: 08/14/2025 at 1:56PM
Payment Term: Net 10
Payment Due: 08/24/2025
Service Writer: Daniel Niedzwiecki

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

2006 BMW Z4 Roadster 3.0si (Red)

VIN: 4USBU535X6LW91072
Mileage In: 30,931 mi
Mileage Out: 30,936 mi
PSI: FL 33 FR 33 RL 38 RR 38

Customer Comments	Recommendations
no last known oil change on carfax	All wheels are bent Right window air noise. Take to a body shop

Fuel	
Description	Subtotal
Fee: Fuel	\$25.07
Shop Supplies (5%): \$0.00	Total: \$25.07

Vehicle Inventory Inspection				
Description	Price	QTY	HRS	Subtotal
Labor: Vehicle Inventory Inspection			1	\$90.00
Labor: LOF			0.5	\$45.00
Labor: R & R Engine Air Filter			0.4	\$36.00
Labor: R & R Cabin Filter			0.8	\$72.00
Labor: Cleaned Cabin Filter Area Of Debris			0.3	\$27.00
Part: Hengst Oil Filter	\$8.48	1		\$8.48
Part: Mobil1 5W-40 Euro Full Synthetic (1QT) <i>Engine Oil for Water-Cooled Porsches</i>	\$7.70	6.5		\$50.05
Part: Air Filter	\$24.81	1		\$24.81
Part: Cabin Air Filter	\$19.09	1		\$19.09
Shop Supplies (5%): \$13.50				Total: \$385.93

Brake Fluid Flush				
Description	Price	QTY	HRS	Subtotal
Labor: Brake Fluid Flush			1.2	\$108.00
Part: Pentosin DOT4 LV (1L)	\$23.07	1		\$23.07
Shop Supplies (5%): \$5.40				Total: \$136.47

Tire Replacement (Set of Four)				
Set of 4 Tires to be Mounted and Balanced.				
Description	Price	QTY	HRS	Subtotal



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Tire Replacement (Set of Four)				
Labor: Tire Replacement		1.5		\$135.00
Part: valve stem	\$2.16	2		\$4.32
Tire: 225/40-18 Bridgestone Turanza ER33	\$103.13	2		\$206.26
Tire: 255/35-18 Bridgestone Turanza ER33	\$234.67	2		\$469.34
Fee: Tire Disposal				\$35.00
Shop Supplies (5%): \$6.10			Total: \$856.02	

Battery R&R				
Description	Price	QTY	HRS	Subtotal
Labor: Battery R&R			0.3	\$27.00
Part: Battery	\$123.38	1		\$123.38
Shop Supplies (5%): \$0.00			Total: \$150.38	

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	\$540.00
Parts	\$253.20
Tires	\$675.60
Subtotal	\$1,468.80
Shop Supplies	\$25.00
EPA	\$0.00
Fees	\$60.07
Tax	\$0.00
Grand Total	\$1,553.87
Paid to Date	(\$1,553.87)
REMAINING BALANCE	
	\$0.00

Payments		
8/29/2025	Check #3060	\$1,553.87
Total Payments		\$1,553.87