

Experience the best... KNAULOPARK

KARL KNAUZ MOTORS, INC.

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

36846	DAN WRIGHT		977 TAG NO 390	07/25/07	BMCS86981
50.8 V-9.5 E165	LABOR RATE	LICENSE NO.	MILEAGE 5,8	889 BRIGHT RED/	в60807
	06/BMW/24	R 3.0si/Z4 F	3.0si	07/25/06	DELIVERY MLES 2,691
			L W 9 1 0 7	2 SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P	0. NO	07/24/07	
	COMMENTS				мо: 588
ABOR & PARTS ENG ELICTRICAL	TECH(S	-	WARRA		AAA.
NO DRAW WAS FOUND AND BATTE PARTSQTYFP-NUMBER CUSTOMER REPORTS SIB #65-13 CAMPAIGN NEEDS TO BE PERFOR INSTALLED RETRO FIT RELAY I PARTSQTYFP-NUMBER	JOB # 1 TECH(S 3-06 LBL 469 RETROFITTI NHED. PER SIB 65 13 06 DESCRIPTION	JOB # 1 TOTAL TOTAL LABOR & 3:159 NG RELAY	PARTS 0 WARRA	THIS IS THEIR MEAN NOT THE MANU YOUR CARL IF FO CANNOT RA "EXCELLENT PI MEMBER OF O IMMEDIATELY. TH CHOOSING KA AND WE LO SERVING YO	
# 3 23BMZC CAMPAIGN CUSTOMER REPORTS SIB #84-1 CAMPAIGN NEEDS TO BE PERFO	TECH(S 4-06 LBL 468 REACTIVATE			Toe Seller Neither Assur	For A Particular Purpose, has Nor Authorizes Any C Any Liability in Connection
PARTSQTYFP-NUMBER	DESCRIPTION	JOB # 3 TOTAL	PARIS	10.00 PSPONSIBLE TO CARS OR ARTIC	CLES LEFT IN CARS
		3 TOTAL LABOR &		DELAYS CAUSED I	3Y UNAVAILABILITY
J# 4 48BMZZ KNAUZ LOANER VEHIC CUSTOMER REQUESTS A LOANER PROVIDED THE CUSTOMER WITH		5):109		PARTS OR DELAYS I	RANSPORTER.
PARTSQTYFP-NUMBER		JOB # 4 101AL	PARIS	ALL GENUINE LABOR ARE G 24 MONTHS (UARANTEED F
		4 TOTAL LABOR &	PARTS	0.00	CCURS FIRST.
COMMENTSLOANER					

PAGE 1 OF 2

CUSTOMER COPY

[CONTINUED ON NEXT PAGE] 03:47pm



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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	DAN WRIGHT	Г 977	390	07/25/07	BMCS869815
	LABOR RATE	LICENSE NO. MIL	5,889	BRIGHT RED/	в60807
	06/BMW/24	07/25/06	2,691		
	4 U SNOB U	SELLING DEALER NO.	PRODUCTION DATE		
	F.T.E.NO.	P.O. NO.		07/24/07	
	COMMENTS				MO: 5889

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 cannont respond Excellent
Please contact our BMW Service Manager David Rolain
at 847-283-6720 or drolain@knauz.com

TOTAL LABOR.... TOTAL PARTS.... TOTAL SUBLET... 0.00 0.00 TOTAL G.O.G....
TOTAL MISC CHG.
TOTAL MISC DISC
TOTAL TAX.... 0.00 0.00 0.00 0.00 **TOTAL INVOICE \$**

0.00

0.00

Thank-you Bill Knauz

CUSTOMER SIGNATURE

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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PAGE 2 OF 2

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[END OF INVOICE] 03:47pm

219800

INVOICE

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KARL KNAUZ BMW

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



						PAGE	1	,	(847) 604- www.knauz		
					SER	RVICE AD	VISOR:	4 JASO	N PALMER		
COLOR	YEAR		MAKE/MODEL			VIN		LICENSE	MILEAG	E IN / OUT	TAG
	-					dilling to the second					
BRIGHT REI	06	BMW	Z4 ROADS	TER 3.0S	4USB	U535X6L	W91072	91869	62 13023		T369
DEL. DATE			WARR. EXP.	PROMISI		PO N	Ю.	RATE	PAYMENT	INV.	DATE
03JUN06 DI	1	0	3SEP2010						CASH	04APR	09
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0000				eage Oil	Servi	ce				(N	/C)
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		T:114		EI OID-FI	LDIEK					(N	/C)
				OTOR OIL	SAE 5	W-30				106.570	6.56
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FC: 8	The second second		2022		2					92.0	10-11
			566-327								
COUNT		5776 84 8									
CLAIM	TYPE	: 1	W								
AUTH	CODE:										
				an agreem	10700000000						0.0
PARTS:	0.	00 L	ABOR:	0.00	OTHER	ł:	0.00	TOTAL	LINE A:	0	.00
				na umna i	mny t	OU ON A	TD CHOI	ישם חזו	CHECKED		
			NOTE TIR	RES WERE	VERY L	JOW OIN A	IR SHOU	שם טחו	CHECKED		
TWICE A	MONTE	1		******	*****	*****	*****	*****	****		
B CLIENT											
CAUSE: RE			E FERFOR	di IIII bid	THE TE	JOID ILC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2.		
3400	525 E	enlac	ing flui	d in ABS	ASC+T	brake	system				
3400		205 W					267			(N	(C)
FC: 3											
PART#											
COUNT	: 0										
CLAIM		2: 1	W								
AUTH	CODE:										
				5 5225		2	0.00	moma r	T TNE D	0	.00
PARTS:	0.	.00 I	ABOR:	0.00	OTHER	₹:	0.00	TOTAL	LINE B:		.00
PERFORM	BRAKE	S FLUS	H	******					****		
WARRANTY STAT					HIP'S TH	OF SUPPLY	COSTS: W	UES	CHIPTION	101	ALG
LIMITED WARRANT	Y ON THE	REVERSE S	IDE OF THIS REPA	AIR INVOICE.	have	e added a ch % of the	narge equal to total cost of		MOUNT	WHEN SHEET	15 TOP 10
Original Estimate (Parts & Labor)	Total A	dditional Cost rthorized	Approved By/Telephone No.:	Date & Time	labo	or and parts,	not to excee	d PARTS AN	TANON		
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Revised Estimate	5					h this repair.	Belit bill fall	SUBLET A			
By signing below.	you ack	nowledge t	hat you were no	tified of and auth	orized	ALL DARTO	A DE NEW	MISC. CH		_	
the Deelerchin to	nerform	the service	es/repairs itemiz	zed in this invoice	e ano	ALL PARTS UNLESS OT		LESS INS			
requested by you	. The veh	nicle is bein	ig returned to yo) any replaced pa ou in exchange for	your	INDICA		SALES TA	3/11/3/1/2/		
A share of the A	mount De	10						40000 17			

DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

PLEASE PAY THIS AMOUNT

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CUSTOMER #: 36846

219800

KARL KNAUZ BMW

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



PAGE 2

INVOICE

NUOF A BY 1100 B

				opportunity at the common property of	SER	RVICE ADVISOR:	4 JASON	PALMER		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
BRIGHT RED	06	BMW	Z4 ROADS	TER 3.0S	4USB	U535X6LW91072	918696	13023	/13023	T369
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO,	RATE	PAYMENT	INV.	DATE
03JUN06 DE			03SEP2010	WAIT 04				CASH	04APR	109
R.O. OPEN	ED		READY	OPTIONS	ST	K:BP951 DLR:5	2800 ENG	3.0_LIT	ER	
10:49 04AF	R09	11:	51 04APR0	9						
T TWO ODGOT		_					TTOM	ATTIC	n mo	mar

LINE OPCODE TECH TYPE HOURS TOTAL

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) (N/C)

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

FC: 61610077MP

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

COUNT: 2

CLAIM TYPE: 1W

AUTH CODE:

0.00 LABOR: PARTS:

0.00 OTHER: 0.00 TOTAL LINE C:

0.00

REPLACE WIPER INSERTS

WARRANTY STA	TEMENT AND DISCLA	AIMER: PLEASE SEF	THE DEALERSHIP'S	SHOP SUPPLY COSTS: We	5 10 10 10 10 10 10 10 10 10 10 10 10 10	TOTALS
	NTY ON THE REVERSE SI	SIDE OF THIS REPAIR I	INVOICE.	have added a charge equal to % of the total cost of		0.00
Original Estimate (Parts & Labor)				labor and parts, not to exceed	PARTS AMOUNT	0.00
8	*			\$, to the Repair Order for		0.00
Revised Estimate				shop supplies used in connection with this repair.	SUBLET AMOUNT	0.00
\$	*				MISC. CHARGES *	0.00
ly signing below	w, you acknowledge th to perform the service	hat you were notific	ed of and authorized in this Involce and	ALL PARTS ARE NEW	TOTAL CHARGES	0.00
hat you received	ed (or had the opportu	tunity to inspect) an	iny replaced parts as	UNLESS UTHERWISE	LESS INSURANCE	0.00
requested by you payment of the A	ou. The vehicle is being	ig returned to you in	n exchange for your	INDICATED.	SALES TAX	0.00
DATE	CUSTOMER SIG	GNATURE	AUTHORIZED DEAL	ERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY	0.00

226455

INVOICE



KARL KNAUZ BMW BMW / Mini 407 Skokie Hwy Lake Bluff, IL 60044

(847) 604-5000

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PAGE 1

SERVICE ADVISOR: 61 CASEV PRIJING

COLOR YEAR MAKEMODEL						SER	VICE ADVISOR:	61 CASE	Y FELLING	50 A D D D D D D D D D D D D D D D D D D	
DEL DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE	COLOR	YEAR	MAKE	E/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
O3JUN06 DE											
R.O. OPENED	DEL. DATE	PROD.	DATE WAR	R. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV.	DATE
10:12 09SEP09											09
LINE OPCODE TECH TYPE HOURS A CUSTOMER IN A KNAUZ BMW LOANER VEHICLE CLOAN CUSTOMER IN A KNAUZ BMW LOANER VEHICLE 999 CPC 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 *********************************	R.O. OPEN	IED	REA	ADY	OPTION	S: ST	K:BP951 DLR:5	2800 ENG	3:3.0_LITE	R	
LINE OPCODE TECH TYPE HOURS A CUSTOMER IN A KNAUZ BMW LOANER VEHICLE CLOAN CUSTOMER IN A KNAUZ BMW LOANER VEHICLE 999 CPC 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 *********************************	10:12 09SE	EP09	14:13 0	9SEP09	,						
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B CUSTOMER REQUESTS MOUNTING AND BALANCING TWO RIGHT SIDE TIRES, NAIL IN RIGHT REAR, BUBBLE IN RIGHT FRONT 06 BRAKES - 06 267 CPC 146.19 1 36-12-2-157-294 TIRE BRIDGESTONE POTENZA RFT:369041 2 V-S WEIGHTS AND CLI 2 TDC TIRE DISPOSAL FEE 2 TF ILL TIRE USER FEE PARTS: 734.77 LABOR: 146.19 OTHER WHEELS HAVE BENDS IN THEM - VERY SLIGHT BENDS IN LEFT SIDE WHEELS **********************************											
B CUSTOMER REQUESTS MOUNTING AND BALANCING TWO RIGHT SIDE TIRES, NAIL IN RIGHT REAR, BUBBLE IN RIGHT FRONT 06 BRAKES - 06 267 CPC 146.19 1 36-12-2-157-294 TIRE BRIDGESTONE POTENZA RFT:369041 36-12-2-157-293 TIRE BRIDGESTONE POTENZA RFT:369041 2 V-S WEIGHTS AND CLI 2 TDC TIRE DISPOSAL FEE 2 TF ILL TIRE USER FEE PARTS: 734.77 LABOR: 146.19 OTHER REPLACED RIGHT FRONT AND RIGHT REAR TIRES - NOTE:BOTH RIGHT SIDE WHEELS HAVE BENDS IN THEM - VERY SLIGHT BENDS IN LEFT SIDE WHEELS ***********************************	PARTS:	0.0	00 LABC	R:	0.00	OTHER:	0.00	TOTAL I	INE A:	0	.00
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RFT:369041 2 V-S WEIGHTS AND CLI 2 TDC TIRE DISPOSAL FEE 2 TF ILL TIRE USER FEE PARTS: 734.77 LABOR: 146.19 OTHER 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 REPLACED RIGHT FRONT AND RIGHT REAR TIRES - NOTE:BOTH RIGHT SIDE TIRES 180.00 180.00				202 11	יודמם שמדר	CECTON	DOTEMAN	390.33	390.39	330	. 37
2 V-S WEIGHTS AND CLI 2 TDC TIRE DISPOSAL FEE 2 TF ILL TIRE USER FEE PARTS: 734.77 LABOR: 146.19 OTHER WHEELS HAVE BENDS IN THEM - VERY SLIGHT BENDS IN LEFT SIDE WHEELS **********************************				. 233 11	IKE DKIL	GESTON	TOTAL I	321.18	321.18	321	.18
2 TDC TIRE DISPOSAL FEE 2 TF ILL TIRE USER FEE PARTS: 734.77 LABOR: 146.19 OTHER 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 1.75 1.75 3.50 2.50 2.50 2.50 5.00 880.96	7.77			AND CI	т.		IIU	7.25			
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PARTS: 734.77 LABOR: 146.19 OTHER BY COLORAL 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 **********************************							0.4			5	.00
REPLACED RIGHT FRONT AND RIGHT REAR TIRES - NOTE:BOTH RIGHT SIDE WHEELS HAVE BENDS IN THEM - VERY SLIGHT BENDS IN LEFT SIDE WHEELS **********************************						OTHER	- LOOKEDO I				
WHEELS HAVE BENDS IN THEM - VERY SLIGHT BENDS IN LEFT SIDE WHEELS **********************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					BYLONAL				
WHEELS HAVE BENDS IN THEM - VERY SLIGHT BENDS IN LEFT SIDE WHEELS **********************************	REPLACED	RIGH	T FRONT	AND R	GHT REA	R TIRES	S - NOTE: BOTH	RIGHT S	SIDE		
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03 ALIGNMENTS - 03 267 CPC 180.00 180.00	WILDELD III	*	******	*****	*****	*****	*******	******	***		
03 ALIGNMENTS - 03 267 CPC 180.00 180.00	C CUSTOMER	REO	UESTS FO	OUR WHE	EEL ALIG	NMENT I	DUE TO NEW RI	GHT SIDE	TIRES		
267 CPC 180.00 180.00									-		
PARTS: 0.00 LABOR: 180.00 OTHER: 0.00 TOTAL LINE C: 180.00	100 000	2	67 CPC								55 TH (71) (71)
	PARTS:	0.	00 LABO	DR:	180.00	OTHER	0.00	TOTAL I	LINE C:	180	00.0

LIMITED WARRAN	TY ON THE REVERSE S	IDE OF THIS REPAIR I		have added a charge equal to % of the total cost of		
Original Estimate (Perts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time	labor and parts, not to exceed	PARTS AMOUNT	
\$	5			\$, to the Repair Order for	GAS, OIL, LUBE	0
Revised Estimate				shop supplies used in connection with this repair.	SUBLET AMOUNT	
\$					MISC. CHARGES *	
By signing below	, you acknowledge to o perform the service	hat you were notifie	ed of and authorized	ALL PARTS ARE NEW	TOTAL CHARGES	
the Dealeranio t	o perioriii the servic	62/16hanz tremiten	ill find misones and	THE FOO OTHERWISE		_

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. AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE CUSTOMER SIGNATURE

PERFORMED FOUR WHEEL ALIGNMENT

UNLESS OTHERWISE INDICATED.

0.00 16.31 1077.27 0.00 LESS INSURANCE SALES TAX 59.40 PLEASE PAY THIS AMOUNT

TOTALS 326.19 734.77 0.00

1136,67

DealerCAP @2008 ADP (06/07)



239866

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KARL KNAUZ BMW

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

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DUPLICATE 1 PAGE 1

INVOICE

					SER	VICE ADVISOR:	321 JER	EMY F ZNI	DERSIC	
COLOR	YEAR	ħ.	AKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
BRIGHT RED				TER 3.0S	The second secon	J535X6LW91072	918696	2 16904/ PAYMENT		T2361
DEL. DATE	PROD. I	DATE V	VARR. EXP.	PROMIS	ED	PO NO.	RATE	PATMENT	ilyy.	DATE
03JUN06 DD		0:	3SEP2010		JUL10	T DROSE DVD 5	ODOO PNO	CASH	16JUL	10
R.O. OPEN	ED		READY	OPTIONS	s: STI	K:BP951 DLR:5	2800 ENG	:3.0_6111	3K	
10:01 16JU			5 16JUL1				* T O M	NEG	п по	TAL
LINE OPCOD							LIST	NE	10	TAL
A PERFORM			CE							
CAUSE: REC	OMMEI	MW en	gine oil	service	incl.	additional				
00002	serv:		gine or	. 5017100						7/89/59
			CM						().	I/C)
1	11-42	2-7-5	66-327 8	SET OIL-F	ILTER				/3	1/01
		Γ:114							(1)	1/C)
				MOTOR OIL	SAE 5	W-30			/ N	1/C)
LC	ONGLI	FE:83	2511		nn /a am	TUAMED			(1	1/0/
				MICROFILT	ER/ACT	IVAIED			(N	1/C)
		:6430		TNDCUTET	D MACH	ED AM				1/C)
1	83-13	2-0-4	05-186 V	VINDSHIEL	TITE.O	22516				1/C)
1	82-1	4-0-4	13-341 1	FUEL ADDI	DE. 610	022				1/C)
			54-440 V	WIPER BLA	DE:010	022			3.7	16.000
FC: 85			566 307							
		42-7-	566-327							
COUNT:	DECOME DESCRIPTION									
CLAIM		: 1	W							
AUTH (CODE:									

PARTS:

0.00 LABOR:

0.00 OTHER:

0.00

TOTAL LINE A:

DESCRIPTION

LABOR AMOUNT

0.00

TOTALS

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 STATE	TEMENT AND DISCLA	IMER: PLEASE SEE IDE OF THIS REPAIR II	THE DEALERSHIP'S
Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time
\$			
Royland Estimate	1 2		

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 navement of the Amount Prince. payment of the Amount Due.

CUSTOMER SIGNATURE

SHOP SUPPLY COSTS: 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.

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

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

2001122

INVOICE

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



PAGE 1

SERVICE ADVISOR: 372 DAVID A ROLAIN COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG BRIGHT RED 06 BMW Z4 ROADSTER 3.0S 4USBU535X6LW9107 9186962 24025/24025 T2748 PROMISED DEL. DATE PROD. DATE WARR, EXP. PAYMENT INV. DATE 03JUN06 DD 03SEP2010 17:00 24SEP14 24SEP14 CASH 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 REPALCED 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

DESCRIPTION

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

Date & Time Original Estimate (Parts & Labor) Total Additional Cost 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 necessary of the America Disc. payment of the Amount Due. AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE CUSTOMER SIGNATURE

SHOP SUPPLY 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.

	LABOR AMOUNT	22.98
9	PARTS AMOUNT	0.00
4	GAS, OIL, LUBE	0.00
S	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

TOTALS

DATE

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

I.D. NUMBER

WIRK PHONE

4USBU535X6LW1072

OMMENTS:

T NUMBER	DESCRIPTION	PRICE	YEAR	/ MAKE / MODEL
1	Oil Filter	19.77	2006 BMW	Z4
	Synpower 5w40	63.00	MILEAGE	LICENSE N
			25920	918696
			TECHNICIAN	
	V15A S 2V 14			ube, Gil includes i good to-3 tires set
	T NUMBER	Dil Filter Synpower 5w40	Dil Filter Synpower 5w40 19.77 63.00	Dil Filter Synpower 5w40 19.77 63.00 MILEAGE 25920 TECHNICIAN 5:2

25920	9186962	8-59-5011		
TECHNICIAN	DESCRIPTION OF SERVICE	PRICE		
52	Lube, Bil 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		

HOME PHONE

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 OFLAYS CAUSED BY OTHER CAUSE BEYOND OUR CONTROL AND FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER CATTAINSPORTER. 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 MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. LABOR PARTS SUBLET TOWING MISC/EPA

LICENSE NUMBER

AMOUNT OF REPAIRS THERETO.
I FURTHER UNDERSTAND AND AGREE THAT I WILL PAY ALL COLLECTION, COURT AND REASONABLE ATTORNEY FEES.
IN THE EVENT THAT THERE IS WARRANTY WORK TO BE DONE ON YOUR VEHICLE, IT MUST
BE DONE AT THIS FACILITY, AND ITS UP TO THE OWNER OF SAID VEHICLE TO DELIVE
VEHICLE TO THIS FACILITY.

Authorized by

F.		
	TOTAL	100.56

S/TX REC

10.00

82.77

0,00

0,00

2.00

5. 79

INVOICE NO.

60919

DATE

Lamb's Automotive Inc.

16051 Deerfield Parkway, Prairie View, IL 60069 847-821-2100

Oil Change Check List

Occle gscn/a) ilter	BMW, OK/done	フリ Roplace らいり0 67327	3.0 SI Parts Synthe,	918/962 Labor	25.920 Total
gs&n/a) Filter	OK/done	5640			Total
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AAA CAR CARE PLUS 177

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

CAR CARE PLUS°

Page:1 8/8/2017 12:44:34 PM Invoice #23883 Phone : : BK01 Service Writer : 918 6962/IL : 2006 BMW Z4 3.0 L 2979 CC L6 DOHC 24 Valve Tag/State Vehicle : Red Color : 4USBU535X6LW91072 VIN : 26393 Odometer In Fleet # : 26393 Odometer Out : 8/8/2017 11:37:55 AM Created : 8/8/2017 1:44:16 PM Invoiced Price Unit Price Condition Description Qty Code/Tech* Reference (\$10.00)(\$10.00)19.95 OIL AND FILTER CHANGE ALLDM0016 1 -\$10.15 COMPLETE LUBE, SYNTHETIC OIL & FILTER LOFSYN 1 MS03* SERVICE INCLUDES: VALVOLINE MAXLIFE OIL (UP TO 5 QT) AND FILTER. \$67.20 \$9.60 5W30 HAVOLINE FULL SYN DEXOS 223503990 7 CHV \$6.80 \$6.80 Oil Filter (ProSelect) 27327 1 SFI w/ Engine Code N52;Oil Drain Intervals Of Up To 5000 Miles / 8000 Kilometers \$10.15 \$74.00 **Parts** \$0.00 Tires \$0.00 Wheels \$0.00 Sublet/Misc. \$2.50 Supply Charges (\$10.00)Charges Default Rule @ 7.25% \$5.55 Sales Tax \$82.20 PAID VISA CARD: \$82.20 Certification # Technician Code MS03 p58909 Approvals **Employee** Authorized By Means Amount Date & Time 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 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

629091

INVOICE

KARL KNAUZ BMW



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



PAGE 1

www.knauz.com SERVICE ADVISOR: 263 PAUL SCALTCT

					SEF	VICE ADVISOR:	263 PAU	L SCALICI). Comment ou comment	and the second
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	N / OUT	TAG
BRIGHT RED				STER 3.0S		U535X6LW91072				
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	3690		-120-430	DKIDGESIO	NE POI	ENZA ZJJ/JJ	277 65	277.65	277	.65
			L WEIGHTS				5.00			.00
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IMITED WARRAN	TY ON THE REVERSE S	IDE OF THIS REPAIR I	VVOICE.
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. AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER 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.

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

DATE

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CUSTOMER #: 36846

629091

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PAGE 2

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					SER	VICE ADVISOR:	263 PAU	L SCALICI	[
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
BRIGHT RED	06	BMW	Z4 ROADS	STER 3.0S	4USBI	J535X6LW91072	9186962	26433/	/26433	T2197
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	E TE	_	YPE HOURS	3	SA: 26	53	LIST	NET	r TC	TAL

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.

LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.							
Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time				

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.

CUSTOMER SIGNATURE

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ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

	PLEASE PAY THIS AMOUNT	1056 22
	SALES TAX	60.47
	LESS INSURANCE	0.00
	TOTAL CHARGES	995.75
	MISC. CHARGES *	21.36
•	SUBLET AMOUNT	0.00
3	GAS, OIL, LUBE	0.00
	PARTS AMOUNT	734.44
)	LABOR AMOUNT	239.95
,	DESCRIPTION	TOTALS

DealerCAP @2008 ADP (06/07)

Revised Estimate 5

DATE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

640438

INVOICE

KARL KNAUZ BMW

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



PAGE 1

						PAGE 1			www.knauz	.com	
					SE	ERVICE ADVISOR:	64	7 CESA	AR SAUCE	DO	
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R WARRANTY STAT UMITED WARRANT Original Estimate (Parts & Labor)	Total Add	ND DISCLAM REVERSE SID ditional Cost	Approved	Date & Tir	0000	not to exceed \$36.99, t Repair Order for shop su used in connection with	to the upplies	PARTS AN	LUBE		
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R WARRANTY STAT LIMITED WARRANT Original Estimato (Perts & Labor) \$ Revised Estimato \$ By signing below, the Dealership to	Total Add Aud * * you acknot perform	ND DISCLAN REVERSE SID ditional Cost horized	Approved By/Telephone No at you were r s/repairs item	Date & Tir	horized ice and parts as	not to exceed \$36.99, t Repair Order for shop st used in connection with repair. ALL PARTS ARE NE UNLESS OTHERWIS	to the upplies h this	PARTS AN GAS, OIL, SUBLET A MISC. CH	MOUNT ARGES *		
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KARL KNAUZ BMW

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

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PAGE 2

640438

INVOICE

SERVICE ADVISOR: 647 CESAR SAUCEDO MILEAGE IN / OUT TAG LICENSE MAKE/MODEL YEAR COLOR T2193 26648/26648 9186962 4USBU535X6LW91072 BMW Z4 ROADSTER 3.0S BRIGHT RED 06 INV. DATE PAYMENT RATE PO NO. PHOMISED DEL. DATE PROD. DATE WARR. EXP. CASH 27APR18 178.00 WAIT 28APR18 03SEP2010 03JUN06 DD STK:BP951 DLR:52800 ENG:3.0 LITER OPTIONS: READY R.O. OPENED 11:54 27APR18 09:29 27APR18 LIST NET TOTAL LINE OPCODE TECH TYPE HOURS 5.00 5.00 5.00 1 WW WHEEL WEIGHTS 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 146.00 146.00 CM 947 29.95 29.95 29.95 1 608334 VALVOLINE BRAKE FLUID 26648 Performed Brake Fluid Service per Condition Based Service standards. ******************* SA: 647 27APR18 09:29 EST: 0.00 SA: 647 27APR18 10:40 EST: 574.48 *******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

LINE ASSOCIATED:

DENIAL ADDED BY: 647 149.95 ESTIMATE:

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

DESCRIPTION

LABOR AMOUNT

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		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. AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE CUSTOMER SIGNATURE

٦	*SHOP SUPPLY COSIS. We
	have added a charge equal to
1	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.
l	not to exceed \$36.99, to the
ł	Poppir Order for shop supplies
١	mepall order for entry deprise
1	used in connection with this
ı	repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

398.48 PARTS AMOUNT 0.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 23.16 MISC. CHARGES * 597.64 TOTAL CHARGES 0.00 LESS INSURANCE 33.13 SALES TAX PLEASE PAY

SAUCEDO

TOTALS

176.00

THIS AMOUNT 630.77

DATE

SIGNED.....

660755

KARL KNAUZ BMW

INVOICE



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



PAGE 1

1 www.knauz.com

					SI	ERVICE ADVISOR:		STY MURI	HY	TAG
COLOR	YEAR MAKE/MODEL				VIN	LICENSE	MILEAU	IILEAGE IN / OUT		
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D PERFORM	BAS	IC CAR	WASH T	O CUSTOMER	(\$	5.95 REGULAR P	RICE)			
*** ** *** * * * * * * * * * * * * * *	1 1 1 1 2 1 2	EVADM D	ATT TO A	D WASH TO	CILL	TOMER (SS.95		SCRIPTION	Т	OTALS
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Original Estimate	Total	Additional Cost	Approved	Date & Time		8.9% of the total cost of la not to exceed \$36.99, to	DOI.			
(Parts & Lebor)	1	Authorized	By/Telephone No			Renair Order for shop supp	plies GAS OII			
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Revised Estimate 8	5					Topall I	MISC. CH	HARGES *	THE PROPERTY.	
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	d for her	d the econor	funity to inches	eri anv replaceo part	ts 65 l	UNLESS OTHERWISE INDICATED.	ELGG IIV	SURANCE	-	
requested by you payment of the A	J. The v	ehicle is bei	ng returned to	you in exchange for	your	Anna ta	SALES T	AX		
DATE		CUSTOMER S	IGNATURE	AUTHORIZED	DEALE	RSHIP REPRESENTATIVE SIGNATU		PAY MOUNT		
							THIS A	MOONT		

Experience the best... **KNAUZ** Autopark

660755

INVOICE



KARL KNAUZ BMW

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

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PAGE 2

SERVICE ADVISOR: 409 KRISTY MIRDHY

					SER	VICE ADVISOR:	409 KRI	STY MURPH	I Y	
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
BRIGHT RED	06	BMW	Z4 ROADS	TER 3.0S	4USB	J535X6LW91072	9186962	27250/	27251	T6489
DEL. DATE	PROD.	DATE	WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
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E PROVIDE SHUTT	(REG	ROVI ULAR 85	SERVICE TO SHUTTLE PRICE \$5 CR	5.00)		GULAR PRICE \$ USTOMER	*****	0.00) 0	0.00
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EST: 104.2	27		09JUL1	9 08:23	SA: 4	09				

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!

VARRANTY STA	TEMENT AND DISCLA	IMER: PLEASE SEE	THE DEALERSHIP'S
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.

CUSTOMER 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	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

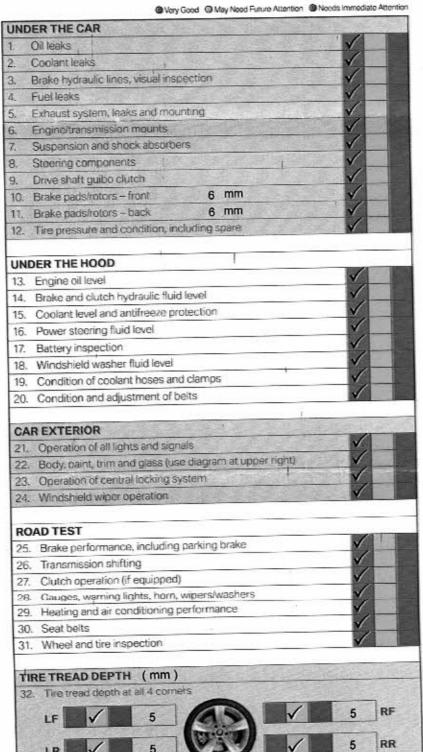
AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

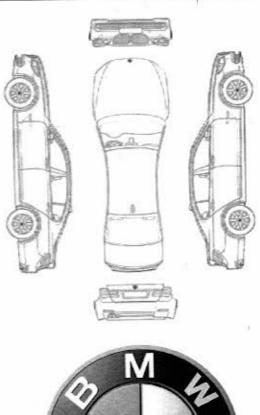
BMW VEHICLE CONDITION REPORT

Karl Knauz BMW 407 Skokie Hwy Lake Bluff, IL 60044

Name: (.1	RO# 660755
Date: 07/09/2019		
Mileage in: 27250		Mileage out:
Plate number: 9186962	ì	State: IL
VIN: 4USBU535X6LW91072		







Comments

Center Signature

Client Signature

687424

INVOICE



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

						PAGE	Drivit	ng Machine®		.knauz.com	
				· · · · · · · · · · · · · · · · · · ·	SE	RVICE AD	VISOR:	294 JUL	IO QUINTZ	ANA E IN / OUT	TAG
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WARRANTY STAT	TY ON THE	AND DISCLA	IMER: PLEAS DE OF THIS R	E SEE THE DEALER		have added a	charge equal	to LABOR AL		- 100	
Original Estimate	Total A	dditional Cost	Approved	Date & Tir	me	8.9% of the to not to exceed	tal cost of laborated as to t	01.			
(Parts & Labor)	A	uthorized	By/Telephone I	No.:		Repair Order for	or shop suppli	GAS. OIL.		<u> </u>	
\$	\$					used in conne	ection with the	SUBLET A		January 1	
Revised Estimate						repair.	1000	MISC. CH	ARGES *		
	, you ack	nowledge t	hat you were	notified of and aut	horized	ALL PART	S ARE NEW	TOTAL CI	HARGES		
the Dealership t	o perforn	the service	es/repairs ite	ect) any replaced D	arts as	UNLESS (OTHERWISE	LESS INS	URANCE		
requested by you	u. The ve	hicle is bein	g returned to	you in exchange f	or your	INDIC	CATED.	SALES TA			22 August
payment of the	Amount D	ue.				RSHIP REPRESENT	ATIVE SIGNATURE		25.25.2		
DATE	C	USTOMER SI	UNATURE	AUTHURIZ	- Direct			THIS AN			

THE TANK AND INCINE

687424

INVOICE



KARL KNAUZ BMW

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PAGE 2

				SERV	ICE ADVISOR:				TAG
COLOR	COLOR YEAR MAKE/MODEL				VIN	LICENSE	MILEAG	MILEAGE IN / OUT	
BRIGHT RED		Z4 ROADST	ER 3.0S		35X6LW91072 PO NO.	9186962 RATE	29452 PAYMENT	/29453 NV.	T4773 DATE
03JUN06 DE R.O. OPEN	ED	03SEP2010 READY	WAIT 25		:BP951 DLR:5	194.00 2800 ENG	CASH :3.0_LIT	25MAY ER	21
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,, RECOMN	MENDED BY		QUINTAN	A	DENIAL AD ESTIMATE:		294 .05	QUINTAL	NA

YOUR VEHICLE HAS BEEN QUALITY INSPECTED UPON COMPLETION OF THE AUTHORIZED ITEMS PERFORMED PLEASE REFER TO OUR ADDITIONAL NOTED ABOVE. 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. Total Additional Cost Approved Authorized By/Telephone No.: Date & Time Original Estimate (Parts & Labor) 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. AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER 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.

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

DASINE AD ENGINE AND INSIDE

LINE ASSOCIATED:

INVOICE

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

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 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

688573

INVOICE



KARL KNAUZ BMW

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

						PAGE 1	The Ultimate Driving Machine®	www.k	cnauz.com	
					SER	NICE ADVISOR	: 294 JUL	IO QUINTA	NA	
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	N / OUT	TAG
BRIGHT REI	BRIGHT RED 06 BMW Z4 ROADSTER 3.0S				4USB	U535X6LW9107	2 9186962	29494/	29498	T454
DEL. DATE	PROD.	DATE	WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
03JUN06 DI			03SEP2010	16:00 24			194.00		29JUN	21
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					RD GE	AR. CUSTOMER	STATES G	EARS		
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			565-178 F				111.00	111.00		
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6747					J. SCR	EWS MANUAL			97070700	0.000
	2:889				505 NW-550		23.77	23.77	23	.77
2	18-1	0-7-	549-447 F	LAT GASK	ET:188	520	36.78	36.78	73	.56
			737-774 H				1.95	1.95	7	.80
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	KNAU					*********** MER (\$85.00				M
7.0	AY) 1 PRO	VIDE	KNAUZ CO	OURTESY VI	EHICLE	TO CUSTOMER				
	(\$85	.00	REGULAR E	PRICE PER	DAY)					
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	9					U	1 .1 2 4	2000		
	1500					Ву	lash 33	00		

LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.							
Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:	Date & Time				
\$			2- 111 PSE				
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. 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.

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

688573

INVOICE

Driving Machine®

KARL KNAUZ BMW 407 Skokie Highway Lake Bluff, IL 60044 (847) 604-5000

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PAGE 2

					SER	VICE ADVISOR:	294 JUL	IO QUINTA	ANA	
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
BRIGHT RED	06	BMW	Z4 ROADS	TER 3.0S	4USBI	J535X6LW91072	9186962	29494/	29498	T4545
DEL. DATE	PROD.	DATE	WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
03JUN06 DD			03SEP2010	16:00 24	4JUN21	6.71 mgs	194.00	CASH	29JUN	121
R.O. OPEN	ED		READY	OPTIONS	S: ST	K:BP951 DLR:5	2800 ENG	:3.0_LITE	ER	
09:15 24JU	N21	11:	31 29JUN2	1						
LINE OPCOD	E TE	СН Т	YPE HOURS				LIST	NET	TO	TAL

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 Date & Time Authorized 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 necessary of the Amount Due. payment of the Amount Due.

CUSTOMER 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.

۱	DESCRIPTION	TOTALS
1	LABOR AMOUNT	1571.00
	PARTS AMOUNT	4722.45
	GAS, OIL, LUBE	0.00
١	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

DealerCAP @ 2006 ADP 106/071

DATE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

208603

INVOICE



SERVICE ADVISOR: 647 CESAR SAUCEDO

KARL KNAUZ BMW

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

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PAGE 1 The Ultimate Driving Machi

COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN/001	IAG
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BRIGHT RED	06	BMW	Z4 ROADS	TER 3.0S	4USB	U535X6LW91072	RATE	PAYMENT		DATE
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standards	-									
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LIMITED WARRANT	Y ON THE	REVERS	SESIDE OF THIS REP	AIRINVOICE	9.59	OP SUPPLY COSTS: We added a charge equal of the total cost of labor	LABOR AM	OUNT		
Original Estimate (Parts & Labor)		ditional Co thorized	St Approved By/Telephone No.:	Date & Time	not	to exceed \$43.95, to the	PARTS AM	75 (A) (7)		
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Revised Estimate	s				repa		SUBLET AN			
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requested by you.	The veh	icle is b	eing returned to y) any replaced parts ou in exchange for	your	INDICATED.	SALES TAX			
	ount Due		academics) Process					7.777		
payment of the Am	0.100	TOME O	IGNATURE	AUTHORIZED DEA	LERSHIP R	EPRESENTATIVE SIGNATURE	PLEASE	PAY		

208603

INVOICE



KARL KNAUZ BMW

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

PAGE 2

The Ultimate Driving Machine[®] www.knauz.com

					SE	RVICE ADVISOR:		AK SAUCEI	IN COURT	TAG
COLOR	YEAR	MA	AKE/MODEL			VIN	LICENSE	MILEAGE	IN/OUT	IAG
RIGHT RED	PET 06 RMW Z4 ROADSTER 3.0S		BMW Z4 ROADSTER 3.0S 4USBU535X6LWS		3U535X6LW91072	9186962		/30170		
DEL. DATE	PROD [DATE W	ARR. EXP.	PROMISE	D	PO NO.	RATE	PAYMENT	INV.	DATE
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3:43 23JA	N23	13:49	23JAN2	3			LIST	NE'	T TO	TAL
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								CRIPTION		TALS
WARRANTY STAT	TY ON THE	REVERSES	AIMER: PLEASE SIDE OF THIS RE	SEE THE DEALE	RSHIP'S	SHOP SUPPLY COSTS:	to LABOR AN			
Original Estimate	Total Ad	ditional Cost thorized	Approved By/Telephone No.	Daile G. 181	- In	not to exceed \$43.95, to	the PARIS A			
	S	ulorized.	Syr magnine 140		I F	Repair Order for shop supposed in connection with	this GAS, OIL.			
(Parts & Labor)	,		-			epair.	SUBLETA	3 000 C C C C C C C C C C C C C C C C C		
(Perts & Labor) S	100					•	MISC. CH	ARGES *		_
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(Parts & Labor) \$ Revised Estimate \$ By signing below,	, you ack	nowledge t	that you were r	notified of and aut	nonized ce and	ALL PARTS ARE NEW		HARGES		
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(Paris & Labor) \$ Revised Estimate \$ By signing below, the Dealership to	you ack perform d (or had	the opport nicle is bein	pesitepana non	nt) any replaced p you in exchange f	arts as or your	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. PREPRESENTATIVE SIGNATURE	LESS INS	URANCE		

Experience the best... KNAUZ BAW

CUSTOMER #: 36846

208603

INVOICE



KARL KNAUZ BMW

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

www.knauz.com

PAGE 3

The Ut	
Driving I	

					SER	RVICE ADVISOR:	647 CES	AR SAUCE	DO	
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAG	E IN / OUT	TAG
BRIGHT RED	06	BMW	Z4 ROADS	TER 3.0S	4USBU	J535X6LW91072	9186962	30169	/30170	T1568
DEL. DATE	PROD.	DATE \	WARR. EXP.	PROMISI	ED	PO NO.	RATE	PAYMENT	INV.	DATE
03JUN06 DE		0	3SEP2010	16:00 24	JAN23			CASH	23JAN	123
R.O. OPEN	IED	1	READY	OPTIONS	STE	K:BP951 DLR:52	2800 ENG	:3.0_LIT	ER	
08:43 23JA	N23	13:4	9 23JAN2	3				650		
LINE OPCOD	E TE	CH TY	PE HOURS	Almahari Tariharini ati			LIST	NE	T TO	TAL
,, PERSON C	COMM	D BY:	None	SAUCEDO		DENIAL ADD	DED BY:		SAUCEDO)

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!

VARRANTY STAT	TEMENT AND DISCL.	AIMER: PLEASE SE	E THE DEALERSHIP'S	111210 00000 0 0110120 01	DESCRIPTION LABOR AMOUNT	TOTALS 34.54
Onginal Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By/Telephone No.:		9.5% of the total cost of labor, not to exceed \$43.95, to the	PARTS AMOUNT	47.21
		Repair Order for shop supplies	GAS, OIL, LUBE	0.00		
Section 4 Laborator	,		used in connection with this		SUBLET AMOUNT	0.00
Revised Estimate S				repair.	MISC, CHARGES *	10.89
By signing below,	, you acknowledge t	hat you were notifi	ed of and authorized	ALL PARTS ARE NEW	TOTAL CHARGES	92.64
that you received	d for had the opport	unity to inspect) a	in this invoice and any replaced parts as	UNLESS OTHERWISE	LESS INSURANCE	0.00
requested by you	 The vehicle is being 	ng returned to you	in exchange for your	INDICATED.	SALES TAX	4.65
DATE	CUSTOMER SIGN	NATURE	AUTHORIZED DEALERS	HIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	97.29



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) Engine Oil for Water-Cooled Porsches	\$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	Tota	ıl: \$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	Tota	al: \$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	Shop Supplies (5%): \$6.10		ıl: \$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	Shop Supplies (5%): \$0.00 To		al: \$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			

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

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