

QTY	PARTS NUMBER OR DESCRIPTION <small>(U=Used REC=Reconditioned RBB=Rebuilt)</small>	Amount
1	LN IMS Bearing Solution Kit	\$766.96
1	Clutch Kit	\$747.63
1	RMS	\$20.70
1	Front Cowling	\$87.96
8	Plywheel Bolts	\$17.52
6	Pressure Plate Bolts	\$4.98
1	Front Brake Pad Set	\$94.14
1	Rear Brake Pad Set	\$72.47
4	Brake Pad Sensors	\$45.52
2	Front Wiper Blades	\$32.93
1	Rear Wiper Blade	\$11.40
1	Headlight Mount	\$157.42

WERKSHOP

7680 Industrial Road
W. Melbourne, FL 32904
(321) 724-2089
MVR# MV-11789

11888

Date:	12/20/2019
Time Received:	
Promised:	
Daily charge for Storage after 3 Working Days after Customer Notified \$	1 Day
Rate: <input type="checkbox"/> Flat <input type="checkbox"/> Hrly. <input type="checkbox"/> Both	
Bus. Phone:	
Res. Phone:	
Phone when ready:	Yes <input type="checkbox"/> NO <input type="checkbox"/>
Est. Order No.	
Estimator/Writer	
Return Parts	

Name: _____
Address: _____
City: _____
Phone: _____
Year-Make-Model: 1999 Porsche Carrera
Vehicle I.D. No. WP0AA2995X5625068
Odometer: 72,751

Engine: _____
Lic. No. _____

GUARANTEED FOR PERIOD OF TIME OR MILEAGE.

ITEMS	Est. Amount	Amount
DIAGNOSTIC CHARGES: PIWIS		
CHARGE FOR ESTIMATING:		
Storage Fee:		
15 Hrs IMS Solutions Kit installed with new clutch, front and rear brake pads with sensors. Completed customer list of other items.		\$2,100.00
Notes:		

Total Parts: \$2,092.59

* Shop Supplies:	\$20.00
** FEES:	
Total Labor:	\$2,100.00
Total Parts:	\$2,092.59
Sub-Total:	\$4,212.59
Tax:	\$294.88
Total:	\$4,507.47
Less Deposit:	\$0.00
Total Amount:	\$4,507.47

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.
 I REQUEST A WRITTEN ESTIMATE.
 I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____
THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE.
SIGNED _____ DATE _____

*This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. ***FS403.713 mandates a \$1.00 fee for each new tire sold in the State of Florida. ***FS403.718 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.
I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. THERETO YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.
NOTE: There is a \$25.00 Charge for Returned Checks.
I HAVE READ AND UNDERSTAND THE ABOVE TERMS.
AUTHORIZED BY: _____

PARTS NUMBER OR DESCRIPTION		Amount
Qty	Used R.O. - Remanufactured R.O. - Retail	
2	Visor Mirrors, with housing and lid	\$358.42
1	Ignition Switch	\$19.00
1	Third Brake Light	\$175.19
1	Hood Trim	\$74.30
4	Cover Clips	\$7.89
8	Screws	\$5.26
4	Trim Catch	\$10.16
1	Combination Switch	\$323.82
Subtot		
Repair right rear wheel		\$100.00
Total Parts:		\$1,074.33

WERKSHOP

7660 Industrial Road
W. Melbourne, FL 32904
(321) 724-2059
MVR# MV-11789

11809

Date: 10/14/2013
Time Received:
Promised:
Daily charge for Storage after 3 Working Days after Customer Notified \$ 1 Day
Rate: Flat Hry. Soin
Bus. Phone:
Res. Phone:
Phone when ready: Yes No
Cust. Order No.
Estimator/Writer
Return Parts

Name: _____
Address: _____
City: _____
Phone: _____
Year-Make-Model: 1999 Porsche Carrera Engine:
Vehicle I.D. No. WP0AA2995708626068 Lic. No.:

Odometer: 72,751

GUARANTEED FOR PERIOD OF TIME OR MILEAGE.

ITEMS	Est. Amount	Amount
DIAGNOSTIC CHARGES:		
CHARGE FOR ESTIMATING:		
Storage Fee:		
5 Hrs Install two vanity mirrors, ignition switch, third brake light, hood trim pieces.		\$700.00
Trouble shoot cruise control not functioning, install new combination switch		
**Still needs a CC control unit and the price for that is \$1500.00		

Notes:

*This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. **FS403.716 mandates a \$1.00 fee for each new tire sold in the State of Florida. ***FS403.716 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. THERETO YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

NOTE: There is a \$25.00 Charge for Returned Checks.
I HAVE READ AND UNDERSTAND THE ABOVE TERMS.

AUTHORIZED BY: _____

* Shop Supplies:
*** FEES:

Total Labor:	\$700.00
Total Parts:	\$1,074.33
Sub-Total:	\$1,774.33
Tax:	
Total:	\$1,774.33
Less Deposit:	\$0.00
Total Amount:	\$1,774.33

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.
 I REQUEST A WRITTEN ESTIMATE.
 I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____
THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE.
SIGNED _____ DATE _____



PORSCHE MELBOURNE
509 E. NASA BLVD.
MELBOURNE, FL 32901
(321) 956-0600

53696 RTS INVOICE

96963

THANK YOU FOR THE
OPPORTUNITY TO SERVE YOU.
VISIT US ONLINE @
WWW.AUDIMELBOURNE.COM
WWW.PORSCHEOFMELBOURNE.COM

NO REFUNDS ON DEPOSITS OR SPECIAL
ORDERS OR ELECTRICAL ITEMS.
ALL RETURNS ARE SUBJECT TO A 20%
RESTOCKING CHARGE.
NO CASH REFUNDS.
NO RETURNS AFTER 10 DAYS.

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
40283				CRED CD RICH		01/10/20	53696 POR

B
I
L
L
T
O

MELBOURNE, FL 32901

S
H
I
P
T
O
THANK YOU

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	
SHIP	B. O.						
0	1	911-095-933-21-554 PAINT TOUCH-UP A WPOAA2995XS625068	000000	29.21	29.21	0.00	
1	0	WAP-050-098-0H Z KEY TAG CREST	P016	35.00	35.00	35.00	
1	0	996-637-243-01 HAND ALARM REMOT WPOAA2995XS625068	P051	207.65	186.89	186.89	
SUBTOTAL						221.89	
<p>DISCLAIMER OF WARRANTIES Any warranties on the item/items sold hereby are those made by the manufacturer. The seller, PORSCHE MELBOURNE, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and PORSCHE MELBOURNE, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. Interest at highest rate will be charged on past due accounts. Purchaser agrees to pay all costs of collection, including reasonable attorney's fees.</p>						DEP.AMT TAX	31.25 15.54
						FREIGHT	0.00
REC'D. BY	NO REFUNDS WITHOUT THIS INVOICE		PAY THIS AMOUNT		268.68		

The Reynolds and Reynolds Company (NASDAQ: RRT) 87662145 0 (04/19)

BAL DUE 0.02



PORSCHE MELBOURNE
509 E. NASA BLVD.
MELBOURNE, FL 32901
(321) 956-0600

POCS111356

SERVICE INVOICE

POCS111356

STATE OF FLORIDA REGISTRATION # MV-31251

CUSTOMER NO. 40283	ADVISOR BRITTANY MONTES	TAQ NO. 3795	INVOICE DATE 01/29/20	INVOICE NO. POCS111356
	LABOR RATE	LICENSE NO.	VEHICLE 75,220 /	COLOR /
MELBOURNE, FL 32901	YEAR / MAKE / MODEL 99/PORSCHE/911 CARRERA/2DR CPE		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. W P O A A 2 9 9 5 X S 6 2 5 0 6 8		SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	R.O. NO.	R.O. DATE 01/29/20	
BUSINESS PHONE	COMMENTS			MO: 75222

JOB# 1 CHARGES			
LABOR			
JW 1 8SPOZK	KEY	TECH(\$):3699	170.00
	program special order key CUSTOMER REQUEST PROGRAMMED 2 NEW KEYS TO VEHICLE. ONLY TWO KEY PROGRAMMED TO VEHICLE AT THIS TIME		
JOB# 1 TOTALS			
		LABOR	170.00
	JOB# 1 JOURNAL PREFIX	POCS	JOB# 1 TOTAL
			170.00
MISC	CODE	DESCRIPTION	CONTROL NO
JOB # A	ENVIRODEP	ENVIRONMENTAL DISPOSAL FEE	1.95
JOB # A	100	SHOP SUPPLIES	17.00
		TOTAL - MISC	18.95

SHOP SUPPLIES AND HAZARDOUS WASTE DISPOSAL CHARGES
This charge represents costs and profits to the motor vehicle repair facility for items such as miscellaneous shop supplies and/or waste disposal. [s. 559.904(4)]

The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s. 403.718] and a \$1.50 fee to be collected for each new or remanufactured battery sold in the state [s. 403.7185].

LIMITED WARRANTY: The only warranties applying to the part(s) installed in accordance with this estimate are those that may be offered by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of products or service sold under the terms of this estimate. Parts and labor are guaranteed for 12 months. Seller does not guarantee that the work performed in accordance with this estimate will correct any problem specified on the description of the complaint.

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$203.00 (+TAX)
COMMENTS
wait

TOTALS			
		TOTAL LABOR	170.00
		TOTAL PARTS	0.00
		TOTAL SUBLET	0.00
		TOTAL G.O.G.	0.00
		TOTAL MISC CHG.	18.95
		TOTAL MISC DISC	0.00
		TOTAL TAX	13.23
		TOTAL INVOICE \$	202.18

ALL PARTS NEW UNLESS OTHERWISE INDICATED.

EXCLUSION OF WARRANTIES
Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency or comfort. The seller does not guarantee that the work performed in accordance with this estimate will correct any problem specified on the description of the complaint.

THANK YOU FOR YOUR BUSINESS!!
STATE OF FLORIDA REGISTRATION # MV61964

CUSTOMER SIGNATURE

DISCLAIMER OF WARRANTIES
The seller, PORSCHE MELBOURNE, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and PORSCHE MELBOURNE neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle or product (PL 93-637).

TIRE RACK

7101 Vorden Parkway
 South Bend, IN 46828-8422
 (574) 287-2345
 (800) 428-8355
 Customer Service: Ext. 4360
 Fax: (574) 236-7707

 REPRINT

INVOICE

INVOICE NUMBER	INVOICE DATE	PAGE
ET54330	5/27/20	1
PURCHASE ORDER NUMBER		
MP1024484915		

6/28/20
 10:56:55

BILL TO:
 8823152-000

SHIP TO:
 8823152-000

West Melbourne FL 32904 3307

SHIP METHOD: UPS Ground

SHIP-TO PHONE:

ORDER DATE	SALES REP. NAME / PHONE EXT.	TERMS	MAKE, MODEL AND YEAR	WHSE
5/27/20	ECOMMERCE ORDERS		PORS, 911 CARERRA COUPE, 99	GA

PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
24YR8PSAS3PLXL 80535	2	2	90	225/40R18 MI PILOT SPT AS 3+ 80535 92Y XL	174.99	349.98
Road Hazard ID:				Two Year Road Hazard Included* 440026235887 440026235888		
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically	N/C	
				FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/MI0619		
635YR8PSAS3PLXL 45753	2	2	89	265/35R18 MI PILOT SPT AS 3+ 45753 97Y XL 6RIB	217.99	435.98
Road Hazard ID:				Two Year Road Hazard Included* 440026235889 440026235890		
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically	N/C	
				FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/MI0619		
				Subtotal		785.96
				Paypalcredit Payment	-785.96	
				Total Payment		-785.96
				the Road Hazard Program Administrator-(855) 623-0468		
				Total Amount Due		\$.00
Weight	102			Payable in U.S. Funds		

* To make a claim, please contact
www.tirerack.com/roadhazard

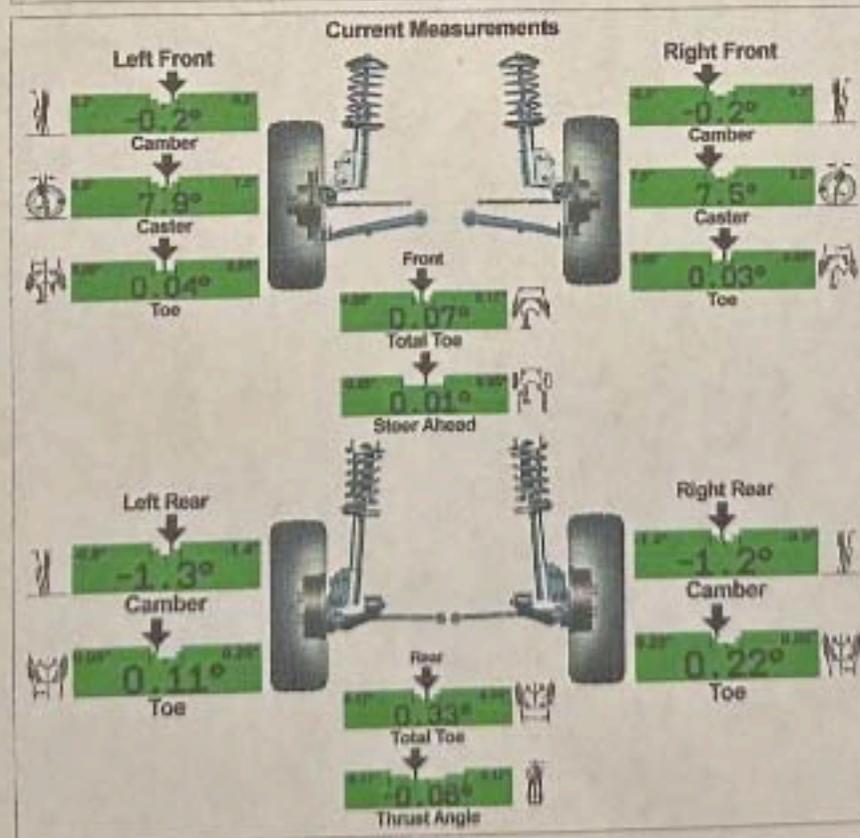
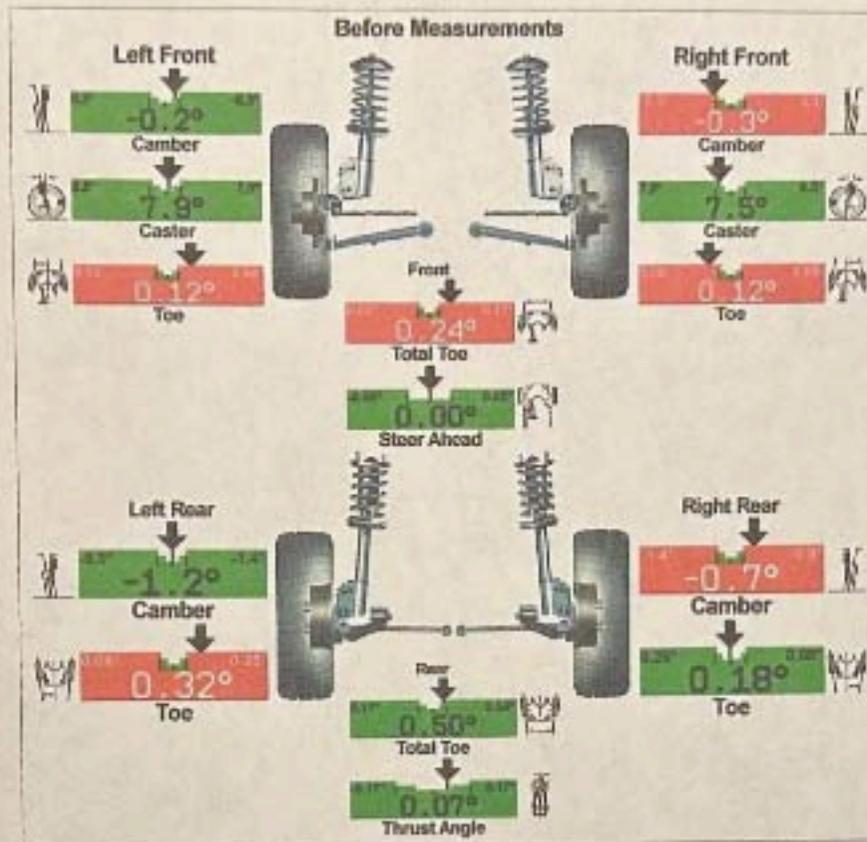
VIN:
Year:
Date

WP0AA2995XS625068
99
7/7/20 11:17 AM



WP0AA2995XS625068

Porsche 1999 911 Carrera/Sport 996 (USA) 4-Wheel Total Alignment





Cruisin' Gold
 195 Coastal Lane
 West Melbourne, FL 32904
 321-676-0023
 MV27919

Customer Copy
Invoice #41775

Melbourne FL 32904

Tuesday, July 7, 2020
 1:00:27 PM
 Ordered on
 Friday, May 29, 2020

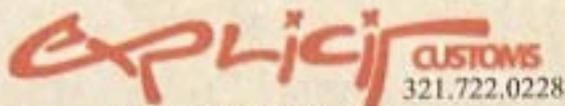
Workorder # 79323

YEAR, MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS		
1999 Porsche 911 Carrera/Carrera 4 Carrera			Jocy Swengr	RJ		Cash		
LICENSE NO.	MILES IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOR	PRD DATE	
	77037	WP0AA2995XS625088		3.4L H3 F DOHC	6 SPD MANUAL M			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	FET	TOTAL	Code

INSTALL CUSTOMER SUPPLIED TIRES, THAT WERE DROP SHIPPED FROM TIRE RACK MICHELIN PILOT SPORT,

CLEAN ALL THE WEIGHTS AND ADHESIVE CUSTOMER WILL BRING GOO GONE AND HELP IF NEED BE

SL	DISMOUNT/MOUNT/BALANCE	1		137.00			\$137.00	MR-JS
C504	VALVE STEM	4	3.00				\$12.00	JS
DISPOSAL	DISPOSAL FEE FOR TIRES*	4	4.00				\$16.00	
ALE	ALIGNMENT EUROPEAN/GERMAN VEHICLE	1		169.95			\$169.95	MR-JS
SS	Shop Supplies						\$15.35	



3815 West Newhaven Ave.
 West Melbourne, FL 32904
 Sales@Explicitcustoms.com

Invoice

Date	Invoice #
10/8/2019	9937

PAID
10/08/2019

Bill To

Ship To

P.O. Number	Job Due Date	Rep	Ship	Via	car#	Project
	10/8/2019	WHB	10/8/2019			

Quantity	Item Code	Description	Price Each	Amount
	VEHICLE	VEHICLE - porsche 911 (vehicle not here)	0.00	0.00T
	130AC	Focal access AC130 5.25 coaxial kit	279.99	279.99T
	customer loyalty	fit discount	-5.00%	-14.00
	Misc	enlarge holes in door pods	20.00	20.00T

All Sales are Final. No Returns. Deposits are Non-Refundable or Store Credit Only.

Subtotal	\$285.99
Sales Tax (7.0%)	\$20.02
Total	\$306.01
Payments/Credits	-\$306.01
Balance Due	\$0.00

Visit us online at www.Explicitcustoms.com

3815 West Newhaven Ave

Date	Invoice #
11/2/2020	12683

Sales@Explicitcustoms.com

HERTS

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	car#	Project
		HD	11/2/2020			

Quantity	Item Code	Description	Price Each	Amount
1	100AC	Focal access ac100 4' coaxial kit	229.99	229.99
		<i>Focal Access AC 130 Coax</i>		

All Returns are for exchange or store credit only! Labor is nonrefundable.
All Lighting and suspension are for offroad use only!

Subtotal	\$229.99
Sales Tax (7.0%)	\$16.10
Total	\$246.09
Payments/Credits	-\$100.00
Balance Due	\$146.09

Visit us online at www.Explicitcustoms.com

WERKSHOP

7660 Industrial Road
 W. Melbourne, FL 32904
 (321) 724-2059
 MVR# MV-11789

11789

Date:	8/25/2019
Time Received:	
Promise:	
Daily charge for Storage after 3 Working Days after Customer Notified \$	1 Day
Rate:	Flat Hry Both
Bus. Phone:	
Res. Phone:	
Phone when ready:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Cust. Order No.	
Estimator/Writer	
Return Parts	

1	Drive Belt	\$42.11
2	Window regulators	\$568.64
1	Cabin air filter	cfs
1	Oil Service Kit	\$19.95
10	Qts Mobil One 15W-50	\$89.90
1	Engine Air Filter	\$35.10
2	Front hood Struts	\$54.66
6	Bosch Spark Plugs	\$43.38
1	Liter of Porsche Brake Fluid	\$15.88
1	Fan Resistor	\$175.69
1	Oil Pressure Sender	\$88.87
1	Battery fastener	\$4.93

Name: _____
 Address: _____
 City: _____
 Phone: _____
 Year-Make-Model: 1999 Porsche Carrera Engine: _____
 Vehicle I.D. No. WP0AA2996XS625068 Lic. No. _____
 Odometer: 72,751

GUARANTEED FOR PERIOD OF TIME OR MILEAGE.

	Est. Amount	Amount
DIAGNOSTIC CHARGES: PWIS with Service		\$75.00
CHARGE FOR ESTIMATING:		
Storage Fee:		
9 Hrs Major service, both window regulators, check car over as a post purchase inspection, replace oil sending unit, and front fan resistor. Remove oil pan for inspection and repair. Leak down and compression. Picture were provided to customer.		\$1,260.00
Leak Down/ Compression:		
1. 5049 175 4. 5049 175		
2. 5049 175 5. 5049 175		
3. 5048 175 6. 5049 175		
Total Parts:	\$1,139.60	

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

I REQUEST A WRITTEN ESTIMATE.
 I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____
 THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

*This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. ***FS403.718 mandates a \$1.00 fee for each new tire sold in the State of Florida. ***FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. THERETO YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

NOTE: There is a \$25.00 Charge for Returned Checks.

I HAVE READ AND UNDERSTAND THE ABOVE TERMS.

AUTHORIZED BY: _____

* Shop Supplies:	\$20.00
*** FEES:	
Total Labor:	\$1,335.00
Total Parts:	\$1,139.60
Sub-Total:	\$2,484.60
Tax:	\$174.62
Total:	\$2,659.22
Less Deposit:	\$0.00
	\$2,659.22