



Steinel's Autowerks
 8295 Darrow Road
 Twinsburg, OH 44087
 (330) 425-8582
 kris@steinels.com
 steinels.com

Invoice #6804

Created: 12/05/2025
 Invoiced: 12/10/2025
 Payment Term: On Receipt
 Payment Due: 12/10/2025
 Service Writer: Jason K

SwitchCars Inc
 1521 Highland Rd.
 Twinsburg, OH 44087
 Mobile: |
 info@switchcars.com

1999 Porsche 911 Carrera (Black)
 VIN: WP0AA2995XS622686
 Mileage In: 71,485 mi
 Mileage Out: 71,493 mi

AOS				
Description	Price	QTY	HRS	Subtotal
Labor: Customer states that the AOS needs replaced. Advise: Found the air/oil separator to be failed. Removed transmission and replaced air/oil separator. Replaced leaking rear main seal while transmission was out. Reinstalled transmission and road tested for performance.			7	\$1,120.00
Part: Air / Oil Separator	\$144.51	1		\$144.51
Part: Crank Seal / Flywheel / Gen Porsche Part #: OPB-105-249	\$41.39	1		\$41.39
			EPA (1%): \$1.86	Shop Supplies (3%): \$33.60
				Total: \$1,341.36

Thanks for choosing Steinels!

Signature _____

Labor	\$1,120.00
Parts	\$185.90
Subtotal	\$1,305.90
Shop Supplies	\$33.60
EPA	\$1.86
Tax	\$0.00
Grand Total	\$1,341.36
Paid to Date	(\$1,341.36)
REMAINING BALANCE	\$0.00

Payments		
12/11/2025	Credit card ending in 9180	\$1,341.36
Total Payments		\$1,341.36

Messages

Jason K	12/10/2025 2:16 PM EST
Hi SwitchCars,	
Below is a link to the invoice you requested from Steinel's Autowerks. Please review and let us know if you have any questions.	
To make a payment online, please visit https://steinels.com/	



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Jason K

12/10/2025 2:16 PM EST

File: order-6804-invoice-2025-12-10_14-16-45.pdf



Steinel's Autowerks
 8295 Darrow Road
 Twinsburg, OH 44087
 (330) 425-8582
 kris@steinels.com
 steinels.com

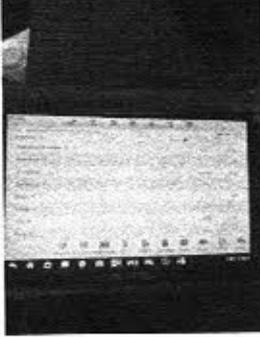
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SwitchCars Inc
 1521 Highland Rd.
 Twinsburg, OH 44087
 Mobile:
 info@switchcars.com

1999 Porsche 911 Carrera (Black)
 VIN: WP0AA2995XS622686
 Mileage In: 71,485 mi
 Mileage Out: 71,493 mi

Inspection

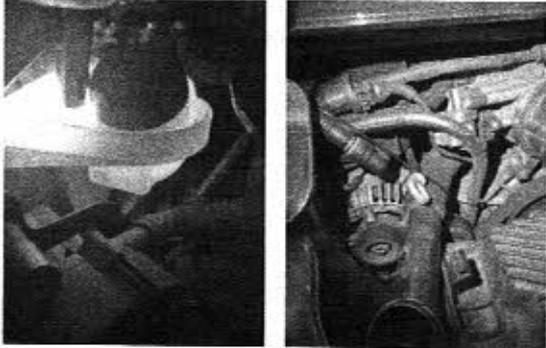
Item	Green	Yellow	Red	N/A
1				
<p>Note/Recommendation: Vacuum reading taken at idle (within spec). No running issues experienced, scanned vehicle for CEL. Codes present for MAF, check voltage (.98V)</p> <div style="display: flex; justify-content: space-around;">    </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;">  </div>				
2				
<p>Note/Recommendation: Coolant level below min. Oil fill tube zip tied to dip stick ??</p>				



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Payment Due: 12/10/2025
Service Writer: Jason K

Item	Green	Yellow	Red	N/A
				
Totals	0	0	0	2



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

Invoice #1873

Created: 6/4/2024 09:02 AM EDT
 Invoiced: 6/10/2024 05:08 PM EDT
 Payment Term: On Receipt
 Service Writer: Noah Strausser

mileage 69951

1999 Porsche 911 Carrera (Black)
 VIN: WP0AA2995XS622686

Recommendations

PCV system is leaking oil
 SRS light is on

Engine Oil & Filter R&R

Description	Price	QTY	HRS	Subtotal
1 Engine Oil & Filter R&R			0.3	\$27.00
2 Mobil1 5W-40 Euro Full Synthetic (1L) <i>Note: Engine Oil for Water-Cooled Porsches</i>	\$8.99	8.75		\$78.66
Shop Supplies (5%): \$1.35 Tax (6.75%): \$7.22				Total: \$114.23

Cabin Air Filter R&R

Description	Price	QTY	HRS	Subtotal
1 Cabin Air Filter R&R			0.3	\$27.00
2 Hengst , Activated Charcoal Cabin Air Filter <i>Note: Cabin Air Filter.</i>	\$29.14	1		\$29.14
Shop Supplies (5%): \$1.35 Tax (6.75%): \$3.88				Total: \$61.37

Engine Air Filter Element R&R

Description	Price	QTY	HRS	Subtotal
1 Engine Air Filter Element R&R			0.4	\$36.00
2 Hengst Air Filter <i>Note: An air filter for the air intake system of a vehicle's engine.</i>	\$27.95	1		\$27.95
Shop Supplies (5%): \$1.80 Tax (6.75%): \$4.44				Total: \$70.19

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

Signature _____

Parts	\$135.75
Labor	\$90.00
Subtotal	\$225.75
Shop Supplies	\$4.50
Tax	\$15.54
Grand Total	\$245.79
Paid To Date	(\$0.00)

REMAINING BALANCE \$245.79

Authorizations



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

Invoice #1873

Created: 6/4/2024 09:02 AM EDT
Invoiced: 6/10/2024 05:08 PM EDT
Payment Term: On Receipt
Service Writer: Noah Strausser

Authorizations

In Person by 6/10/2024 at 5:07 PM EDT	+ Engine Oil & Filter R&R + Cabin Air Filter R&R + Engine Air Filter Element R&R	\$286.14
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Notes

Thomas Romanin 6/11/2024 8:33 AM EDT
Hi Ed,

Below is a link to the invoice you requested from CAE Motorsport. Please review and let us know if you have any questions.

File: Invoice_1873_-_Engine_Oil___Filter_R_R_and_2_More_-__-_1999_Porsche_911_Carrera.pdf



Pelican Parts
 1600 240th Street
 Harbor City, CA 90710
 310-626-8765
 www.pelicanparts.com

Bill of Sale

Date: 12/20/21
 Invoice No: 1639959295-155



Bill To:

US -

Ship To:

US -

Phone #	Payment	Sales Rep	Shipping Methods	Car Type
	PayPal	OL	FEDEX_GROUND	

QTY	Status	Part Number	Description	Unit Price	Amount
1	Pull from stock: C-10-Z-71	61-61-8-162-982-BOE	Wiper Blade Guide (Front Left or Front Right) <i>2000 BMW</i>	4.67	4.67
1	Pull from stock: H-14-E-01	993-347-088-01-M100	Air Bag Retaining Frame for Steering Wheel(Porsche)(m) <i>1999</i>	96.25	96.25
				Shipping & Handling	0.00
				Sales Tax Rate: 8%	8.07

Thank you for your support! **Total:** 108.99

Any problems or questions about this order?
 Just give us a call toll-free at: 1-888-280-7799 Paid via PayPal \$108.99

BIN E



The crew here at Pelican would like to wish you and your family a very happy and healthy holiday season!

11/8



PORSCHE

PORSCHE of Beachwood
25855 Chagrin Blvd.
Beachwood, Ohio 44122
Telephone: (216) 763-4911
Fax: (216) 763-4898

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
207117				PENDING	CARLE APPLGATE	06/11/21	29134 POR

B
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CASH
RETAIL COUNTER
BEACHWOOD, OH 44122

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SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
2	0	900-123-106-30 ALUM SEAL RING	106E07	1.78	1.78	3.56
2	0	996-107-225-53 OIL-FILTER INS	106D00	27.84	27.84	55.68
<i>FILTER/OIL CHANGE IN JUNE of 2021</i>						
SUBTOTAL						59.24
TAX						4.74
FREIGHT						0.00
PAY THIS AMOUNT						63.98

NOTICE: 20% HANDLING CHARGE ON ALL MERCHANDISE RETURNED FOR CREDIT AFTER 5 DAYS. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. PARTS MUST BE RETURNED IN CLEAN ORIGINAL PACKAGING. NO RETURNS AFTER 12 MONTHS.

Any warranties on the item/items sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, 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 any liability in connection with the sale of this item/items.

PARTS DEPARTMENT HOURS
MONDAY - FRIDAY
7:30 AM - 6:00 PM
SATURDAY
8:00 AM - 2:00 PM

CUSTOMER COPY

14:54:43 PAGE 1 OF 1
NET741



1201029134

PARTS INVOICE



Steinels Autowerks
 2002 Midway Dr
 Twinsburg, OH 44087
 (330) 425-8582
 Steinels.com

Invoice #1038

Created: 4/9/2019
 Completed: 4/11/2019

996 P.

1999 Porsche 911 Carrera (Black)
 VIN: WP0AA2995XS622866

Suspension			
	Description	Price	QTY Subtotal
1	Road test for suspension noise, rear: Remove rear strut assemblies, replace upper mounts. Remove and replace rear sway bar links. Road test and confirm noises gone. Top fluids.		\$405.00
2	Sway Bar Link / Rear 996 Part #: 996-333-069-04	\$26.73	2 \$53.46
3	Rear Upper Strut Tops / 996 Part #: 996-333-059-03	\$137.15	2 \$274.30
			Total: \$797.65

Body			
	Description	Price	QTY Subtotal
1	Replace fuse for cig lighter / power outlet. Secure loose trim at passengers sun visor mount. Remove and replace rear wing bifold wall		\$101.25
2	Grille Wall / Rear Bifold Part #: 996-512-250-00	\$154.98	1 \$154.98
			Total: \$278.12

Thanks for choosing Steinels!

Signature _____

Total Parts	\$482.74
Total Labor	\$506.25
Subtotal	\$988.99
Shop Supplies	\$15.19
EPA	\$4.83
Taxes	\$66.76
Grand Total	\$1,075.77
Paid To Date	(\$1,075.77)
REMAINING BALANCE	\$0.00

Payments		
4/11/2019	Credit card ending in 6176	\$1,075.77



Steinels Autowerks
 2002 Midway Dr
 Twinsburg, OH 44087
 (330) 425-8582
 Steinels.com

Invoice #365

Created: 6/14/2018
 Completed: 6/19/2018

1999 Porsche 911
 Vin # | WP0AA2995XS622866

Recommendations
Air bag light on due to both seat belt buckle faults.

Oil Service						
Description	Price	QTY	HRS	Disc	Subtotal	
1 Drain oil, replace filter cartridge. Fill with Mobil one and top all fluids. Inspect drive line and suspension components. Inspect braking system mechanics and hydraulics. Read control units for fault codes. Road test for drivability and performance, set hot oil level.					\$165.00	
2 Oil Filter	\$19.57	1			\$19.57	
3 15 W 50 Mobil One	\$8.85	9			\$79.65	
4 Jectron Fuel Injection Cleaner	\$9.25	1			\$9.25	

Thanks for choosing Steinels!

Signature _____

Total Parts	\$108.47
Total Labor	\$165.00
Subtotal	\$273.47
Shop Supplies	\$4.95
EPA	\$1.08
Taxes	\$17.78
Grand Total	\$297.28
Paid To Date	(\$297.28)
REMAINING BALANCE	\$0.00

Payments			
6/21/2018	Mastercard	5142	\$297.28

Notes

Dylan Filko	6/18/2018 9:21 AM
airbag light on for 45 belt buckle driver / 48 buckle pass	

Dylan Filko	6/18/2018 9:23 AM
cam shaft deviations both at -3.0	



Service is our best part!

Store 6168 4105 Mayfield Road South Euclid, OH 44121-3005 Phone: (216) 691-1394

Questions or feedback? Contact the Commercial Customer Support Team at 1-877-280-5965 or email us at service@advanceautoparts.com

1999 porche personal



Account ID:	P.O. #:	porche	Invoice/Trans:	6168708616983
	Date:	3/27/17	Time:	7:44:07AM
	Register:	1	Delivery:	No
	Store/Unit#:		Salesperson:	Robert
	Internet Order #:			

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
1999 PORSCHE 911 CARRERA,3.4L - 3400 H6 FI -								
<input type="checkbox"/> AutoCraft Gold	48H6	BATTERY-GOLD 1 EA ATOCI	2130015	3 YR FREE REPLACEMENT	1	221.79	99.99	99.99
<input type="checkbox"/> AutoCraft Gold	48H6	BATTERY-GOLD 1 EA CORE	92130015		1		22.00	22.00
Returns								
AutoCraft Gold	48H6	BATTERY-GOLD 1 EA CORE	92130015		-1		22.00	-22.00

MERCHANDISE SUBTOTAL		99.99
T1 Tax @	8.0000%	9.76
TOTAL INVOICE		109.75
Tender Type	MasterCard 6176 258408	109.75
CHANGE		0.00



D2MV51BK3P1JDG1BCQ

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!



Inc.

330-425-8582
 Fax: 330-425-3560
 2002 Midway Drive
 Twinsburg, OH 44087
 steinels@windstream.net

		(Airt new unless otherwise specified)	
2	996-731-901-01	Visor Mirror Assembly	\$180.40
1	996-573-929-01	Expansion Valve / AC	\$27.00
2	R 134	Refrigerant	\$22.50

Name	Date in 11-14-16	Date Promised
Address	Cell phone #	
City, State, Zip	Email address	
Year, Make, & Model 99 996	Phone	
Serial No./V.I.N. WP0AA2995XS622866	Mileage 61,299	

A/C is inop, system low. Attempt to fill, pressures do not change. Verify compressor function. Evacuate system, remove and replace expansion valve and O-rings. Fill with R134 refrigerant. Road test and verify cooling.

\$225.00

Remove drivers and passengers sun visor mirror assemblies. Solder in new harnesses and install new mirrors left and right.

\$60.00

pd 11/18/16
 # 1835

NOTE:
 Key fob needs replaced / Dealer item for programming.
 Air bag light was on, cleared. Drivers belt buckle fault.

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. An express mechanic lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

AUTHORIZED BY _____

Date _____

The undersigned ("Owner") hereby declares the following agreement and makes acknowledgment of Steinels Autowerks ("Autowerks") job card as stated below:
 1. Owner has requested certain services and requested modifications to Owner's auto, which Autowerks has agreed to perform in a written job card. However, as inducement to Autowerks to perform said services and meet said certain equipment or specifications, Owner has and hereby agrees and acknowledges that (a) all or some of the modifications and services requested may or will void any factory warranty and may adversely affect the auto's performance, crash worthiness, reliability or durability under some use conditions.
 1a) Some of the modifications requested may not or do not conform to Federal EPA, reg. auto or federal or state environmental or safety laws and may make the auto illegal for street use.
 1b) No representation is made by Autowerks regarding the effect any of the modifications may have on the value of the auto.
 2. Acknowledging the foregoing, as a part of the consent to pay for Autowerks's services, Owner agrees to waive and hold Autowerks, its employees, principals, officers and agents harmless from any and all claims or demands whatsoever based upon any service performed which affect the auto's warranty, safety, longevity, legality or value and owner will indemnify Autowerks, its many claim made against it by any third-party in any way with Owner.

TOTAL PARTS	\$229.90
TOTAL LABOR	\$285.00
Shipping	
EPA	\$3.00
Shop Supplies	\$8.55
SUBTOTAL	\$526.45
TAX	\$35.54
TOTAL	\$561.99

*Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named dealer) 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 said products.

Thank You

Work Order ID Black 996
 Name _____
 Address _____
 City _____
 Telephone _____
 First Reg. _____
 Vehicle (VIN) _____
 License RCI 1
 Mileage 60,856
 Technician Brandon Date 2016-July-13 12:48a.m.

Porsche : 911 : 1999-2005 Carrera (996) : USA Models
 Carrera, Carrera Sport (Modified Specification)

Left Front					Right Front			
Actual	Before	Specified Range			Actual	Before	Specified Range	
-0.3°	-0.4°	-0.3°	0.3°	Camber	-0.3°	-0.3°	-0.3°	0.3°
7.5°	7.5°	7.4°	8.4°	Caster	7.5°	7.5°	7.4°	8.4°
0.03°	0.18°	0.00°	0.08°	Toe	0.03°	0.04°	0.00°	0.08°
.....	.....	.....	.....	SAI	.....	.....	.....	.....
.....	.....	.....	.....	Included Angle	.....	.....	.....	.....
.....	.....	-1.83°	-0.83°	Turning Angle Diff.	.....	.....	-1.83°	-0.83°

	Front			
	Actual	Before	Specified Range	
Cross Camber	0.0°	-0.1°	-0.3°	0.3°
Cross Caster	0.0°	0.0°	-0.7°	0.7°
Total Toe	0.06°	0.21°	0.00°	0.17°

Left Rear					Right Rear			
Actual	Before	Specified Range			Actual	Before	Specified Range	
-1.2°	-1.2°	-1.4°	-0.9°	Camber	-1.2°	-1.3°	-1.4°	-0.9°
0.18°	0.18°	0.08°	0.25°	Toe	0.19°	0.21°	0.08°	0.25°

	Rear			
	Actual	Before	Specified Range	
Total Toe	0.37°	0.39°	0.17°	0.50°
Thrust Angle	-0.01°	-0.02°	-0.17°	0.17°



1999 Porsche



Service is our best part.

Store 6168 4105 Mayfield Road South Euclid, OH 44121-3005 Phone: (216) 691-1394
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

Account ID: 6168029079	P.O. #: return	Invoice/Trans: 6168507111016
	Date: 3/12/15	Time: 3:56:44PM
	Register: 1	Delivery: No
	Store/Unit#:	Salesperson: Robert
	Internet Order #:	

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	48H6	CORE - BATTERY-GOLD 1 E,	92130015		1		20.00	20.00
AutoCraft Gold	48H6	BATTERY-GOLD 1 EA ATOCI	2130015	3 YR FREE REPLACEMENT	1	223.29	135.99	135.99
Returns								
AutoCraft Gold	48H6	BATTERY-GOLD 1 EA ATOCI	2130015	3 YR FREE REPLACEMENT	-1	223.29	135.99	-135.99
Orig Invoice/Trans 6168507164150 - Price 135.99 - Store 06168 - Date 3/12/2015 - TM 535521								
	48H6	CORE - BATTERY-GOLD 1 E,	92130015		-1		20.00	-20.00

MERCHANDISE SUBTOTAL 0.00
 TOTAL INVOICE 0.00
 PAYMENT 0.00
 CHANGE 0.00



THANK YOU FOR YOUR BUSINESS!



PORSCHE of Beachwood

25855 Chagrin Blvd.
Beachwood, Ohio 44122
Telephone: (216) 763-4911
Fax: (216) 763-4898

PORSCHE

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
207117				PENDING	CORY	07/29/13	5627 POR

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CASH RETAIL SALES
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SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	996-106-340-54 GASKET, WATER P	9D	18.76	18.76	18.76
1	0	996-106-011-56 AS WATER PUMP	9B	455.64	455.64	455.64
					SUBTOTAL	474.40
					TAX	36.77
					FREIGHT	0.00
					PAY THIS AMOUNT	511.17

PARTS DEPARTMENT
HOURS
MON. THRU FRI.
8:00 AM - 5:30 PM

Any warranties on the item/items sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, 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 any liability in connection with the sale of this item/items.

NOTICE: 30% HANDLING CHARGE ON ALL MERCHANDISE RETURNED FOR CREDIT WITHIN 10 DAYS. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. PARTS MUST BE RETURNED IN CLEAN ORIGINAL PACKAGING.

CUSTOMER COPY FUND WITHOUT THIS INVOICE



130105627

PARTS INVOICE

18:45:34 PAGE 1 OF 1
NET741



PORSCHE

PORSCHE of Beachwood
25855 Chagrin Blvd.
Beachwood, Ohio 44122
Telephone: (216) 763-4911
Fax: (216) 763-4898

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
207117				PENDING	JAMES RICE	08/16/13	5721 POR

B I L L
L O C A S H R E T A I L S A L E S
, U S

S H I P
T O

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
2	0	000-043-301-49 ANTIFREEZE 3.79	5H	63.15	63.15	126.30
SUBTOTAL						126.30
TAX						9.79
FREIGHT						0.00
PAY THIS AMOUNT						136.09

PARTS DEPARTMENT
HOURS
MON. THRU FRI.
8:00 AM - 5:30 PM

Any warranties on the item/items sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, 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 any liability in connection with the sale of this item/items.

NOTICE: 30% HANDLING CHARGE ON ALL MERCHANDISE RETURNED FOR CREDIT WITHIN 10 DAYS. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. PARTS MUST BE RETURNED IN CLEAN ORIGINAL PACKAGING.

CUSTOMER COPY FOUND WITHOUT THIS INVOICE



PARTS INVOICE

14:39:32 PAGE 1 OF 1
NET741



Inc.

330-425-8582
 Fax: 330-425-3560
 2002 Midway Drive
 Twinsburg, OH 44087
 steinels@windstream.net

Qty	Part Number	Description <small>(All parts new unless otherwise specified)</small>	Amount
1	996-107-225-53	Oil filter	\$16.04
10	15w 50 Mobil 1	Mobil one	\$81.50
1	Jectron	Injector cleaner	\$10.81
1	996-628-901	Wiper blade set	\$19.96

Name	Date In	5-2-13	Date Promised
Address	Bus. Phone		
City, State, Zip	Home Phone		
Year, Make, & Model	Fax		
Serial No./VIN	WP0AA2995XS622686	RC: 8727	Mileage 57,780

Services Requested / Description of Work	Amount
--	--------

Road test performance and handling. Check data stream and cam deviation (see note). Inspect for season, check steering, suspension, brakes and tires, review service history. Change oil and filter, inspect filter for debris (ok) check pollen and air filters. top coolant level, set air pressures including spare tire, replace wiper blades, add injector cleaner. Clean debris from radiator inlets.

\$172.00

Note: Cam deviation is 3.18 (getting close to end of normal spec) - suggest IMS. tensioners and rails if deviation gets closer to end of spec. At 60K needs: Spark plugs and tube seals, ignition coils, fuel filter, tires (dated 05), rear shocks and align (right rear shock oil soaked), rear brake pads and rotors, brake and clutch flush. engine lid supports weak, left front sway bar link developing play,

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. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

PAID
5-2-13

AUTHORIZED BY _____ Date _____

The undersigned ("Owner") hereby declares the following agreement and makes acknowledgment of Steinels Autowerks ("Autowerks") disclaimer as stated below:
 1. Owner has requested certain service and equipment modifications to Owner's auto, which Autowerks has agreed to perform in a workmanlike manner. However, as inducements to Autowerks to perform said services and recommend certain equipment or specifications, Owner has and hereby agrees and acknowledges that: (a) All or some of the modifications and services requested may or will void any factory warranty and may adversely affect the auto's performance, crash worthiness, reliability or durability under some use conditions.
 (b) Some of the modifications requested may not or do not conform to Federal EPA regulations or federal or state environmental or safety laws and may make the auto illegal for street use.
 (c) No representations are made by Autowerks regarding the effect any of the modifications may have on the value of the auto.
 2. Acknowledging the foregoing, as a part of the consideration paid for Autowerks's services, Owner agrees to waive and hold Autowerks, its employees, principals, officers, and agents harmless from any and all claims or demands whatsoever based upon any service performed which affect the auto's warranty, safety, longevity, legality or value, and owner will indemnify Autowerks, from any claim made against it by any third party in privity with Owner.

TOTAL PARTS	\$128.31
TOTAL LABOR	\$172.00
EPA	\$3.00
Shop Supplies	\$5.16
SUBTOTAL	\$308.47
TAX	\$20.05
TOTAL	\$328.52

*Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named dealership) hereby expressly disclaims all warranties, other 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 said products.

Thank You



Service is our best part!

Store 6168 4105 Mayfield Road South Euclid, OH 44121-3005 Phone: (216) 691-1394
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com



Account ID: 6168029079	P.O. #:	Invoice/Trans: 6168310235478
	Date: 4/12/13	Time: 7:41:40AM
	Register: 3	Delivery: No
	Store/Unit#:	Salesperson: Timothy
	Internet Order #:	

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
1999 PORSCHE 911 CARRERA,3.4L - 3400 H6 FI -								
<input type="checkbox"/> AutoCraft Gold	48H6	BATTERY-GOLD 1 EA ATOCI	2130015	5 YR WARRANTY 3YR FREE REPLACE	1	213.88	112.00	112.00
AutoCraft Gold	48H6	CORE - BATTERY-GOLD 1 E,	92130015		1		15.00	15.00 <input type="checkbox"/>
Returns								
AutoCraft Gold	48H6	CORE - BATTERY-GOLD 1 E,	92130015		-1		15.00	-15.00
Tender								
		MasterCard XXXXXXXXXXXX0963	222335					-121.84

SUBTOTAL		112.00
T1 Tax @	7.7500%	9.84
TOTAL INVOICE		121.84
PAYMENT	MasterCard	
CHANGE		0.00



D2KSF1D3CS1JDG1BCN

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!



Inc.

330-425-8582
 Fax: 330-425-3560
 2002 Midway Drive
 Twinsburg, OH 44087
 steinels@windstream.net

Name	Date In	4-9-12	Date Promised
Address	Bus. Phone		
City, State, Zip	Home Phone		
Year, Make, & Model	99 Porsche 996	Fax	R/C 8727
Serial No./V.I.N.	WP0AA2995XS622686	Mileage	54,801

Qty	Part Number	Description (All parts new unless otherwise specified)	Amount
1	996-542-076-04	Passenger Window Regulator	\$260.59
1	996-542-075-04	Drivers Window Regulator	\$260.59
1	996-107-225-53	Oil Filter	\$26.24
10	15 w 50	Mobil One Oil	\$80.10
1	996-110-131-52	Air Filter	\$26.29
1	Lubro - Moly	Fuel Injector Cleaner	\$11.25

Services Requested / Description of Work	Amount
Drain oil, replace filter cartridge. Fill with Mobil one and top all fluids. Inspect drive line and suspension components. Inspect braking system mechanics and hydraulics. remove and replace air filter. Road test for drivability and performance, set hot oil level. Add fuel on road test.	\$155.00
Pass window grinds, stuck down. Remove door panel and vapor barrier. Remove speaker box and door glass. Remove and replace window regulator. Reassemble components and set window height. Verify repairs made.	\$275.00
Drivers door glass does not auto-drop with handle activation. Remove drivers door panel and vapor barrier. Locate compromised regulator. Remove glass and replace regulator. Reassemble components and set window height. Reset one touch windows.	\$275.00

NOTE: Oil leaking from drivers side spark plug tube o-rings. Slight coolant leak forming at pass front block off plate.

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 (c) No representations are made by Autowerks regarding the effect any of the modifications may have on the value of the auto.
 2. Acknowledging the foregoing, as a part of the consideration paid for Autowerks's services, Owner agrees to waive and hold Autowerks, its employees, principals, officers, and agents harmless from any and all claims or demands whatsoever based upon any service performed which affect the auto's warranty, safety, integrity, legality or value, and owner will indemnify Autowerks, from any claim, cause of action or liability in part or in whole, against it by any third party in part or in whole.

TOTAL PARTS	\$667.06
TOTAL LABOR	\$705.00
Shipping/Fuel	\$33.07
EPA	\$3.00
Shop Supplies	\$21.15
SUBTOTAL	\$1,429.28
TAX	\$80.75
TOTAL	\$1,520.03

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. An express mechanic lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

AUTHORIZED BY _____ Date _____

*Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named dealership) 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 said products.

Thank You



Inc.

330-425-8582
 Fax: 330-425-3580
 2002 Midway Drive
 Twinsburg, OH 44087
 steinels@alltel.net

Qty	Part Number	Description <small>(All parts new unless otherwise specified)</small>	Amount
1	48 / 60	Exide Battery	\$99.97
1	996-107-225-53	Oil Filter	\$23.20
9	15 W 50	Mobil One Oil	\$69.39

Name	Date In 2-27-09	Date Promised
Address	Bus. Phone	
City, State, Zip	Home Phone	
Year, Make, & Model 99 996	Fax R/C 8727	
Serial No./V.I.N. WP0AA2995XS622686	Mileage 44,262	

Services Requested / Description of Work	Amount
Battery dead upon arrival. Check acid level and charge for several hours, load test battery and locate dead cell. Remove and replace battery. Reset one touch windows, radio and convenience settings.	\$105.00
Drain oil, replace filter cartridge and seal. Fill with Mobil One and top all fluids. Inspect drive line and suspension components, repair damaged air deflector on drivers side. Road test for drivability and performance, set hot oil level.	\$155.00
Window creak noted on test drive. Lubricate all door and window seals, treat door latches and strikers. Secure front windshield trim with silicone. Lube steering shaft and rack.	\$68.00
Inspect braking system. Secure retaining clip for right front pad ware sensor. Clean sensor plug and reseal. Verify all pad dampers in place.	\$95.00
NOTE: Rear tires will need replaced mid-summer, fronts are tapered. Vanity mirrors are \$71.74 per side plus install. Suggest brake and clutch fluid flush next service. Air bag fault for passenger seat belt buckle, cleared and monitor. Rear engine lid struts are inop.	

The undersigned ("Owner") hereby declares the following agreement and makes acknowledgment of Steinel's Autowerks ("Autowerks") disclaimer as stated below:
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 2. Acknowledging the foregoing, as a part of the consideration paid for Autowerks's services, Owner agrees to waive and hold Autowerks, its employees, principals, officers, and agents harmless from any and all claims or demands whatsoever based upon any service performed which affect the auto's warranty, safety, legality, or value, and owner will indemnify Autowerks from any claims made against it by any third party in privity with Owner.

TOTAL PARTS	\$192.56
TOTAL LABOR	\$423.00
EPA	\$3.00
Shop Supplies	\$8.89
SUBTOTAL	\$627.25
TAX	\$40.77
TOTAL	\$668.02

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. An express mechanic lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or write road testing.

AUTHORIZED BY _____ Date _____

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Thank You



STODDARD



IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. ROM021

SOLD TO

SHIP TO

Terms: CASH RETAIL SALE
Sold By: 5289
Ship By: CUST WAIT

PO#: _____
Invoice Date: 30 JAN 08
Tax# _____

PAGE 1 OF 1
Invoice# 354132

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	996-351-405-01	L ROTOR	157.23	157.23	157.23
1	1	0	996-351-406-01	R ROTOR	157.23	157.23	157.23

*Paul OK 1/23
1-30-08*

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed 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 the item/items. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal: 314.46
Freight: 0.00
Tax: 0.00

Phone: _____

INVOICE
AMOUNT

314.46



STODDARD

IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1 800 342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM



STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.
OH 477-398

PKG ID#

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20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. ROM021

SOLD TO

SHIP TO

Terms: CASH RETAIL SALE
Sold By: 5378
Ship By:

PO#: Invoice Date: 13 JUL 07
Tax#

PAGE 1 OF 1
Invoice# 338950

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	996-352-949-03	BRAKE PADS 1	156.34	156.34	156.34
2	2	0	996-612-365-00	BRAKE WEAR CONT 11	16.62	16.62	33.24

*Hand Cash
7.13.07 ✓*

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed 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 the item/terms. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal: 189.58
Freight: 0.00
Tax: 0.00

Phone:

CUSTOMER COPY

INVOICE
AMOUNT

189.58

THANK YOU FOR CHOOSING STEINEL'S AUTOWERKS

Name _____
 Address _____
 Telephone _____
 Vehicle 99 996 _____
 License _____
 Mileage _____
 Technician DEREK _____
 Time and Date 18:29:47 03/08/07 _____
 Specifications _____

Left Front

Min.	Nominal	Max.	Actual
.....	- 0.3°
.....	8.0°
.....	0.10°
.....
.....

Right Front

Actual	Min.	Nominal	Max.
- 0.3°
8.1°
0.09°
.....
.....

Camber
 Caster
 Toe
 SAI
 Included Angle
 Turning Angle

Front

	Actual	Min.	Nominal	Max.
Cross Camber	0.0°	.....	.....	.....
Cross Caster	- 0.0°	.....	.....	.....
Total Toe	0.19°	.....	.....	.....
Set Back	-0.10°	.....	.....	.....

Left Rear

Min.	Nominal	Max.	Actual
.....	- 1.3°
.....	0.12°

Right Rear

Actual	Min.	Nominal	Max.
- 1.3°
0.12°

Camber
 Toe

Rear

	Actual	Min.	Nominal	Max.
Total Toe	0.24°	.....	.....	.....
Thrust Angle	-0.00°	.....	.....	.....



STODDARD



IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. ROM021

SOLD TO

SHIP TO

Terms: CASH RETAIL SALE
Sold By: 5296
Ship By: P/U

PO#: 99-911
Invoice Date: 19 FEB 07
Tax#

PAGE 1 OF 1
Invoice# 327429

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	PNA-505-996-02	TRIGUARD 911	125.28	125.28	125.28

Paul Ash
2.19.07

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed 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 the item/items. On open item account transactions: not 30 days (1.5% after 30 days)

Subtotal: 125.28
Freight: 0.00
Tax: 0.00

Phone: (

CUSTOMER COPY

INVOICE
AMOUNT

125.28



STODDARD



IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-347-1414 (440) 951-1040
FAX (440) 940-9410 WEBSITE HTTP://WWW.STODDARD.COM

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. ROM021

SOLD TO

SHIP TO

Terms: CASH RETAIL SALE
Sold By: 5296
Ship By: P/U

PO#: CHRIS
Invoice Date: 03 MAY 06
Tax#

PAGE 1 OF 1
Invoice# 306120

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
1	1	0	996-606-116-00	TPS	121.86	121.86	121.86

*Low cost
5.3.06*

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Subtotal: 121.86
Freight: 0.00
Tax: 0.00

Phone:

CUSTOMER COPY

INVOICE
AMOUNT

121.86