



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

# Invoice #2732

Created: 12/15/2025 at 10:16AM  
 Invoiced: 12/23/2025 at 3:16PM  
 Payment Term: Net 10  
 Payment Due: 01/02/2026  
 Service Writer: Daniel Niedzwiecki

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

## 2015 Porsche Cayman GTS (White)

VIN: WPOAB2A86FK183867  
 Mileage In: 28,863 mi  
 Mileage Out: 28,863 mi

| Inventory Vehicle Inspection           |         |     |                            |                 |
|--|---------|-----|----------------------------|-----------------|
| Description                            | Price   | QTY | HRS                        | Subtotal        |
| 1 Multi-Point Inventory Inspection     |         |     | 1                          | \$90.00         |
| 2 R&R Air Filter and Cabin Air Filter  |         |     | 0.5                        | \$45.00         |
| 3 R&R Visor Cover                      |         |     | 0.1                        | \$9.00          |
| 4 Air Filter OEM Porsche<br>981 Cayman | \$58.27 | 2   |                            | \$116.54        |
| 5 Cabin Air Filter MANN CU30004        | \$23.76 | 1   |                            | \$23.76         |
| 6 Visor Cover                          | \$26.82 | 1   |                            | \$26.82         |
|  |         |     | Shop Supplies (5%): \$7.20 | Total: \$318.32 |

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

Signature \_\_\_\_\_

|                          |                 |
|--------------------------|-----------------|
| Labor .....              | \$144.00        |
| Parts .....              | \$167.12        |
| Subtotal .....           | \$311.12        |
| Shop Supplies .....      | \$7.20          |
| EPA .....                | \$0.00          |
| Tax .....                | \$0.00          |
| <b>Grand Total .....</b> | <b>\$318.32</b> |
| Paid to Date .....       | (\$0.00)        |
| <b>REMAINING BALANCE</b> | <b>\$318.32</b> |

| Authorizations   |                                |          |
|--|--------------------------------|----------|
| In Person by Switchcars Inc<br>12/23/2025 at 3:16 PM EST | + Inventory Vehicle Inspection | \$318.32 |

# Autobahn Automotive

1318 Sea Girt Ave.

Sea Girt, NJ 08750

Phone: 732-363-5552 ~ Fax: 732-886-7103

service@NJAutobahn.com

NJAutobahn.com



# AUTOBAHN AUTOMOTIVE

## Invoice

Bill To

Cell  
Email

Invoice # 17063  
Work Order # 21997  
Service Advisor Kristen LaCour  
Technician David Eurell

Plate NJ LOANS4U  
Description 2015 Porsche Cayman GTS H6 3.4L 3436CC  
VIN WP0AB2A86FK183867  
Odometer 27,754

Invoice Date 6/2/2025 3:39 PM  
Appointment 6/2/2025 9:00 AM  
Promised 6/2/2025 6:00 PM

### Service

#### Windshield Washer Hose

Previously Deferred (Customer Requested):

Washer fluid hose is broken from washer pump to hood nozzles

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor

\$214.06 S

Technician: David Eurell / Service Advisor: Kristen LaCour

Upper Windshield Washer Hose

1 Unit

\$40.22 / Unit

\$40.22 S

Sub

\$254.28

*- NEW TIRES -*

#### Mount & Balance Customer Supplied 4 Tires

Customer requested

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

Labor

\$142.00 S

Technician: David Eurell / Service Advisor: Kristen LaCour

Stick on Wheel Weights

4 Unit

\$1.37 / Unit

\$5.48 ST1

Shop Supplies/Chemicals

0.6 Unit

\$20.00 / Unit

\$12.00 S

Sub

\$159.48

#### Please Note

Some wheels require lug nut re-torque. Ask your Service Consultant for details.

Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

#### Alignment, Four Wheel

Previously Deferred (Still Current):

Alignment recommended with replacement of tires

Inspect steering and suspension system components. Connect alignment equipment to verify and adjust front and rear wheel alignment settings for caster, camber, and toe in/out settings, thrust angle where applicable and center steering wheel. Some vehicles may require installation of alignment shims at additional charges. Adjust to meet manufacturers' specifications. Perform final road test where applicable.

Labor

\$175.00 S

Technician: David Eurell / Service Advisor: Kristen LaCour

Sub

\$175.00

Total Parts

\$57.70

Total Labor

\$531.06

Total Before Taxes & Miscellaneous Charges

\$588.76

(T1) Tire Disposal Fee

\$4.99 Each

\$19.96

(W) Hazardous Material Disposal

\$11.42

(S) State Sales Tax

6.625 %

\$39.01

Grand Total

\$659.15

36 MONTHS /36,000 MILES LIMITED WARRANTY

This limited warranty is extended only to you, the original purchaser, and not to anyone who may purchase your vehicle from you during the term of the warranty. This warranty is not transferable if the vehicle is sold, gifted, or traded to any other person. This limited warranty is honored by Autobahn Automotive LLC.

Our repair facility guarantees the parts and labor used in performing the repairs listed on this repair order for a pro-rated period of thirty-six months or 36,000 miles (whichever comes first) from the date that the repairs were initially completed. The replacement part does not come with a new warranty, but it will be covered under the initial existing warranty until the time and/or mileage expires. The first 12 months/12,000 miles are 100% covered. After 12 months, the repair will be pro-rated. If we determine that the failure of the covered part is caused by another component or due to lack of maintenance, we reserve the right to decline the coverage. Warranty details on any special case repairs or parts will be clearly explained and noted in that specific repair segment.

The limited warranty excludes explicitly: routine or scheduled maintenance and items that have a life expectancy of fewer than 36,000 miles such as cabin air filters, brake fluid flushes, and other maintenance items, etc. modified vehicles including performance-enhancing software and/or components; Sprinter vehicles\*; repairs under extended warranty or insurance contract\*\*; a classic vehicle\*\*\*; wheel alignments; wheel refinishing; tires; electrical wiring repairs; water intrusion and/or damage repairs; rodent or other animal damage; and fuel system repairs-when due to contamination. This warranty excludes repairs when racing, abuse, and/or intentional damage has caused the premature failure.

\*Sprinter vehicles will receive our standard 12 month/12,000 mile warranty.

\*\*If repair is being done for warranty/insurance company, our standard 12 month/12,000 mile warranty will apply to repair.

\*\*\*If the vehicle is more than 25 years old, our standard 12 month/12,000 mile warranty will apply to repair.

This warranty does not cover If the repair has a different or specific manufacturer's warranty, such as a remanufactured engine or transmission. That warranty will be listed under the heading of the repair.

To obtain repairs under this limited warranty, the client must: (a) notify the repair facility listed on the front of this work order of any defect discovered within a reasonable time. (b) Deliver the vehicle to the repair facility within 5 days of notice. (c) authorize the repair facility to make the repair required, and (d) pay for any additional repairs needed upon completion of such repair.

Under no circumstances will the repair facility be liable to the client for property loss, loss of vehicle use, loss of time, loss of income and profits, inconvenience, or commercial loss.

Under no circumstances will the repair facility provide a warranty if the client provides their own sourced parts.

Under no circumstances will the repair facility provide a warranty if "used" parts are installed in the vehicle at the client's request.

Pre-purchase inspections do not carry any warranty or guarantee of any component or flaw in the vehicle.

**CANCELLATION OF REPAIRS:** In the event the client cancels the repair work after it has already been authorized, the vehicle will be reassembled to a condition similar to when received if possible, unless the client waives reassembly or the reassembled vehicle would be unsafe. The work order may show charges for the cost of repairs accumulated up to the point of cancellation.

paid \$659.15 by Text to Pay

Thanks for the Business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

# Autobahn Automotive

1318 Sea Girt Ave.

Sea Girt, NJ 08750

Phone: 732-363-5552 ~ Fax: 732-886-7103

service@NJAutobahn.com

NJAutobahn.com



## AUTOBAHN AUTOMOTIVE

### Invoice

Bill To

Plate NJ LOANS4U

Description 2015 Porsche Cayman GTS H6 3.4L 3436CC

VIN WFOAB2A86FK183867

Odometer 27,691

Cell  
Email

Invoice # 16991

Work Order # 20709

Service Advisor Kristen LaCour

Technician Ryan Bittel

Invoice Date 5/23/2025 4:32 PM

Appointment 5/23/2025 8:39 AM

Promised 5/23/2025 6:00 PM

### Concern

#### Note (Concern)

Customer Concern:

Passenger rear tire is losing air -

Windshield washer line has broken near the hood opening -

### Inspection

#### Courtesy Inspection/DVI

Labor

Technician: Ryan Bittel / Service Advisor: Kristen LaCour

\$0.00 S

Sub            \$0.00

### Service

#### Oil Service - Synthetic Oil

Customer requested

**NOTE: estimate given off-site; subject to change upon inspection of vehicle**

Drain and refill engine oil using the manufacturer spec oil. Replace engine oil filter and drain plug seal. Lubricate door and hood hinges. Check and top off fluid levels. Check exterior lights. Adjust tire pressure to factory specs. Reset electronic service reminder.

Complete a complimentary visual vehicle inspection.

Labor

Technician: Ryan Bittel / Service Advisor: Kristen LaCour

\$60.00 S

Liqui Moly - Synthetic Oil

7.5 Liter

\$11.99 / Liter

\$89.92 S

0W-40

Porsche - Engine Oil Filter

1 Unit

\$26.50 / Unit

\$26.50 S

Engine Oil Drain Plug Gasket

1 Unit

\$1.89 / Unit

\$1.89 S

Sub            \$178.31

#### Brake Fluid System Flush - Performance/Fixed Caliper

Brake fluid flush due every two years, regardless of mileage; last flush done in December of 2020 as per Carfax history; recommend brake fluid flush (if not done within last two years)

**NOTE: estimate given off-site; subject to change upon inspection of vehicle**

Connect flush equipment to remove existing fluid. Fill system fluid to proper capacity with new DOT 4 brake fluid. Leak test vehicle system. Perform final road test.

Labor

Technician: Ryan Bittel / Service Advisor: Kristen LaCour

\$188.50 S

DOT 4 Brake Fluid

2 Liter

\$19.99 / Liter

\$39.98 S

Sub            \$228.48

### Spark Plugs

Spark plugs due for replacement every four years or 40k miles (whichever comes first); no record of replacement in Carfax history; recommend replacement of spark plugs (if not previously done)

NOTE: estimate given off-site; subject to change upon inspection of vehicle

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

|   |        |                |                 |
|---|--------|----------------|-----------------|
| Labor   |        |                | \$529.17 S      |
| Technician: Ryan Bittel / Service Advisor: Kristen LaCour |        |                |                 |
| Spark Plug FGR 5 NQE04                                    | 6 Unit | \$14.43 / Unit | \$86.58 S       |
|   |        | <b>Sub</b>     | <b>\$615.75</b> |

### 'Bahn Bucks - Mailer

|   |  |            |                  |
|---|--|------------|------------------|
| Discount  |  |            | \$0.00 S         |
| Technician: Ryan Bittel / Service Advisor: Kristen LaCour |  |            |                  |
|   |  | Discount   | (\$50.00)        |
|   |  | <b>Sub</b> | <b>(\$50.00)</b> |

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|  |         |  |                   |
|--|---------|--|-------------------|
| Total Parts                                |         |  | \$244.87          |
| Total Labor                                |         |  | \$727.67          |
| Total Before Taxes & Miscellaneous Charges |         |  | \$972.54          |
| (W) Hazardous Material Disposal            |         |  | \$18.87           |
| (S) State Sales Tax                        | 6.625 % |  | \$64.43           |
| <b>Grand Total</b>                         |         |  | <b>\$1,055.84</b> |

Total discounts applied is \$50.00

### 36 MONTHS /36,000 MILES LIMITED WARRANTY

This limited warranty is extended only to you, the original purchaser, and not to anyone who may purchase your vehicle from you during the term of the warranty. This warranty is not transferable if the vehicle is sold, gifted, or traded to any other person. This limited warranty is honored by Autobahn Automotive LLC.

Our repair facility guarantees the parts and labor used in performing the repairs listed on this repair order for a pro-rated period of thirty-six months or 36,000 miles (whichever comes first) from the date that the repairs were initially completed. The replacement part does not come with a new warranty, but it will be covered under the initial existing warranty until the time and/or mileage expires. The first 12 months/12,000 miles are 100% covered. After 12 months, the repair will be pro-rated. If we determine that the failure of the covered part is caused by another component or due to lack of maintenance, we reserve the right to decline the coverage. Warranty details on any special case repairs or parts will be clearly explained and noted in that specific repair segment. The limited warranty excludes explicitly: routine or scheduled maintenance and items that have a life expectancy of fewer than 36,000 miles such as cabin air filters, brake fluid flushes, and other maintenance items, etc. modified vehicles including performance-enhancing software and/or components; Sprinter vehicles\*; repairs under extended warranty or insurance contract\*\*; a classic vehicle\*\*\*; wheel alignments; wheel refinishing; tires; electrical wiring repairs; water intrusion and/or damage repairs; rodent or other animal damage; and fuel system repairs-when due to contamination. This warranty excludes repairs when racing, abuse, and/or intentional damage has caused the premature failure.

\*Sprinter vehicles will receive our standard 12 month/12,000 mile warranty.

\*\*If repair is being done for warranty/insurance company, our standard 12 month/12,000 mile warranty will apply to repair.

\*\*\*If the vehicle is more than 25 years old, our standard 12 month/12,000 mile warranty will apply to repair.

This warranty does not cover if the repair has a different or specific manufacturer's warranty, such as a remanufactured engine or transmission. That warranty will be listed under the heading of the repair.

To obtain repairs under this limited warranty, the client must: (a) notify the repair facility listed on the front of this work order of any defect discovered within a reasonable time. (b) Deliver the vehicle to the repair facility within 5 days of notice. (c) authorize the repair facility to make the repair required, and (d) pay for any additional repairs needed upon completion of such repair.

Under no circumstances will the repair facility be liable to the client for property loss, loss of vehicle use, loss of time, loss of income and profits, inconvenience, or commercial loss.

Under no circumstances will the repair facility provide a warranty if the client provides their own sourced parts.

Under no circumstances will the repair facility provide a warranty if "used" parts are installed in the vehicle at the client's request.

Pre-purchase inspections do not carry any warranty or guarantee of any component or flaw in the vehicle.

CANCELLATION OF REPAIRS: In the event the client cancels the repair work after it has already been authorized, the vehicle will be reassembled to a condition similar to when received if possible, unless the client waives reassembly or the reassembled vehicle would be unsafe. The work order may show charges for the cost of repairs accumulated up to the point of cancellation.

paid \$1,055.84 by Text to Pay

**Windshield Washer Hose**

**Washer fluid hose is broken from washer pump to hood nozzles**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

|   |        |                |                 |
|---|--------|----------------|-----------------|
| Labor   |        |                | \$214.06 S      |
| Technician: Ryan Bittel / Service Advisor: Kristen LaCour |        |                |                 |
| 1 day (Ordered RY 5/23) - Upper Windshield Washer Hose    | 1 Unit | \$40.22 / Unit | \$40.22 S       |
| 1 day (Ordered RY 5/23) - Lower Windshield Washer Hose    | 1 Unit | \$40.44 / Unit | \$40.44 S       |
|   |        | <b>Sub</b>     | <b>\$294.72</b> |

**Mount & Balance 2 Tires**

**Nails found in both rear tires near the sidewall; not safely repairable; recommend mount and balance of two replacement tires.**

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

|   |          |                 |                   |
|---|----------|-----------------|-------------------|
| Labor   |          |                 | \$71.00 S         |
| Technician: Ryan Bittel / Service Advisor: Kristen LaCour |          |                 |                   |
| Michelin Pilot Sport 4 S - 265/35ZR20                     | 2 Unit   | \$487.50 / Unit | \$975.00 STT1     |
| Stick on Wheel Weights                                    | 2 Unit   | \$2.74 / Unit   | \$5.48 S          |
| Shop Supplies/Chemicals                                   | 0.3 Unit | \$20.00 / Unit  | \$6.00 S          |
|   |          | <b>Sub</b>      | <b>\$1,057.48</b> |

**Please Note**

Some wheels require lug nut re-torque. Ask your Service Consultant for details.  
 Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

**Alignment, Four Wheel**

**Alignment recommended with rear tire replacement.**

Inspect steering and suspension system components. Connect alignment equipment to verify and adjust front and rear wheel alignment settings for caster, camber, and toe in/out settings, thrust angle where applicable and center steering wheel. Some vehicles may require installation of alignment shims at additional charges. Adjust to meet manufacturers' specifications. Perform final road test where applicable.

|   |  |            |                 |
|---|--|------------|-----------------|
| Labor   |  |            | \$175.00 S      |
| Technician: Ryan Bittel / Service Advisor: Kristen LaCour |  |            |                 |
|   |  | <b>Sub</b> | <b>\$175.00</b> |

|  |             |                   |
|--|-------------|-------------------|
| Total Parts                                |             | \$1,067.14        |
| Total Labor                                |             | \$460.06          |
| Total Before Taxes & Miscellaneous Charges |             | \$1,527.20        |
| (T1) Tire Disposal Fee                     | \$4.99 Each | \$9.98            |
| (W) Hazardous Material Disposal            |             | \$24.99           |
| (S) State Sales Tax                        | 6.625 %     | \$101.18          |
| (T) Tire Tax                               | \$1.50 Each | \$3.00            |
| <b>Grand Total</b>                         |             | <b>\$1,666.35</b> |

*(Pg 3 was only a signature)*

PORSCHE

**PORSCHE MONMOUTH**

280 NJ-36  
 West Long Branch, NJ 07764  
 732-935-7600  
 www.porschemonmouth.com



2401POCS395001

CELL:

|                             |   |            |                          |                                 |                                 |
|-----------------------------|---|------------|--------------------------|---------------------------------|---------------------------------|
| CUSTOMER NO<br><b>41772</b> | ADJISCR<br><b>THOMAS LESZCZAK</b>                           | 24543      | TAG NO<br><b>8166</b>    | INVOICE DATE<br><b>12/21/23</b> | INVOICE NO<br><b>POCS395001</b> |
|                             | LABOR RATE  | LICENSE NO | MILEAGE<br><b>21,745</b> | COLOR<br><b>/</b>               | STOCK NO                        |
|                             | YEAR / MAKE / MODEL<br><b>15/PORSCHE/CAYMAN/2DR CPE GTS</b> |            |                          | DELIVERY DATE                   | DELIVERY MILES                  |
|                             | VEHICLE ID NO<br><b>W P O A E 2 A 8 6 F K 1 8 3 8 6 7</b>   |            |                          | SELLING DEALER NO               | PRODUCTION DATE                 |
|                             | PIE NO  | P.O. NO    |                          | R.O. DATE<br><b>12/21/23</b>    |                                 |
| RESIDENCE PHONE             | BUSINESS PHONE  | COMMENTS   |                          |                                 | MILEAGE OUT<br><b>MO: 21745</b> |

JOB# 1 CHARGES-----

**NOTE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON EITHER BACK SIDE OR LAST PAGE HEREOF**

LABOR-----  
 J# 1 01POZ MILEAGE SERVICES HOURS: 2.00 TECH(S):33492 418.00  
 CUSTOMER REQUESTS ANNUAL LOW MILEAGE SERVICE SCHEDULED MAINTENANCE DUE TO TIME OR MILEAGE PERFORMED ANNUAL OIL AND FILTER CHANGE SERVICE, TOPPED OFF FLUIDS AND TIRE PRESSURES, CLEANED BODY DRAINS AND RADIATORS, RESET SERVICE INDICATOR AND PERFORMED DIAGNOSTIC READOUT WITH PIWIS 4 TESTER

Customer agrees that this Agreement includes all of the terms and conditions on the front and either back side or last page hereof, that this Agreement cancels and supersedes any prior agreement including oral agreements, and as of the date above comprises the entire agreement between Customer and Dealer relating to these repairs or other matters referred to on the front or back side of this document. Customer also acknowledges receipt of copy of this invoice. Arbitration Agreement. Customer agrees that Customer or Dealership may elect to resolve any dispute by binding arbitration pursuant to the Arbitration Provision on either the back side or last page of this document.

| PARTS-----    | QTY----- | FP-NUMBER----- | DESCRIPTION----- | LIST PRICE-UNIT | PRICE----- | PRICE----- |
|---------------|----------|----------------|------------------|-----------------|------------|------------|
|               | 1        | OPB-115-499-A  | SEAL RING        | 26.53           | 26.53      | 26.53      |
|               |          | X              |                  |                 |            |            |
|               | 1        | OPB-115-466-A  | OIL FILTER INSER | 28.97           | 28.97      | 28.97      |
|               |          | X              |                  |                 |            |            |
|               | 1        | 900-123-106-30 | ALUM SEAL RING   | 6.25            | 6.25       | 6.25       |
|               |          | X              |                  |                 |            |            |
|               | 1        | PAF-008-309-A  | SLALING PLUG     | 18.09           | 18.09      | 18.09      |
|               |          | X              |                  |                 |            |            |
|               | 1        | 999005         | WASHER FLUID     | 8.19            | 8.19       | 8.19       |
|               |          | X              |                  |                 |            |            |
| TOTAL - PARTS |          |                |                  |                 |            | 88.03      |

**DIGITAL SERVICES** - This charge represents costs to the motor vehicle repair facility for digital services.

G.O.G. & SUPPLIES-----  
 9.0 5W-40 PENNZOIL PLAT @ 14.400 /UNIT TOTAL - GOG 129.60

JOB# 1 TOTALS-----  
 LABOR 418.00  
 PARTS 88.03  
 G.O.G. 129.60

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 635.63

JOB# 2 CHARGES-----

LABOR-----  
 J# 2 00POZ001 MULTI-POINT HOURS: 0.00 TECH(S):33492 0.00  
 PERFORM MULTI-POINT INSPECTION  
 MULTI-POINT INSPECTION COMPLETED

JOB# 2 TOTALS-----  
 JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----

LABOR-----  
 J# 3 99POZZTOUCHLESS TOUCHLESS SERVICE HOURS: TECH(S):33492 0.00

JOB# 3 TOTALS-----  
 JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----

LABOR-----

PORSCHE

# PORSCHE MONMOUTH

280 NJ-36  
West Long Branch, NJ 07764  
732-935-7600  
www.porschemonmouth.com



24011POCS395001

|                              |   |                        |                                 |                                  |
|------------------------------|---|------------------------|---------------------------------|----------------------------------|
| CUSTOMER NO.<br><b>41772</b> | AD/ISSR<br><b>THOMAS LESZCZAK 24543</b>                     | TAG NO.<br><b>8166</b> | INVOICE DATE<br><b>12/21/23</b> | INVOICE NO.<br><b>POCS395001</b> |
|                              | LABOR RATE  | LICENSE NO             | MILEAGE<br><b>21,745</b>        | COLOR                            |
|                              | YEAR / MAKE / MODEL<br><b>15/PORSCHE/CAYMAN/2DR CPE GTS</b> |                        | DELIVERY DATE                   | DELIVERY MILES                   |
|                              | VEHICLE ID NO.<br><b>W P O A E 2 A 8 6 F K 1 8 3 8 6 7</b>  |                        | SELLING DEALER NO.              | PRODUCTION DATE                  |
|                              | FT E NO.  | P. O. NO.              | R. O. DATE<br><b>12/21/23</b>   |                                  |
| RESIDENCE PHONE              | BUSINESS PHONE  | COMMENTS               | MILEAGE OUT<br><b>MO: 21745</b> |                                  |

LABOR-----  
JOB# 4 00POCOV COVID-19 HOURS: 0.00 TECH(S):33492 0.00  
Due to conditions outside of Porsche's and the Porsche dealership's control (COVID-19 Coronavirus), we are proactively notifying you that the completion of your vehicle repair and/or your parts order may be delayed due to dealer closure / technician shortage / parts shortage. We will notify you once we can confirm repair completion / parts arrival date.

JOB# 4 TOTALS-----  
JOB# 4 JOURNAL PREFIX POCS JOB# 4 TOTAL 0.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----  
JOB # A SHM DIGITAL SERVICE FEE 1.95  
TOTAL - MISC 1.95

COMMENTS-----  
+--DROP OFF--

TOTALS-----  
TOTAL LABOR.... 418.00  
TOTAL PARTS.... 88.03  
TOTAL SUBLET... 0.00  
TOTAL G.O.G.... 129.60  
TOTAL MISC CHG. 1.95  
TOTAL MISC DISC 0.00  
TOTAL TAX..... 42.24  
**TOTAL INVOICE \$ 679.82**

CUSTOMER SIGNATURE

**NOTE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON EITHER BACK SIDE OR LAST PAGE HEREOF**  
Customer agrees that this Agreement includes all of the terms and conditions on the front and either back side or last page hereof, that this Agreement cancels and supersedes any prior agreement including oral agreements, and as of the date above comprises the entire agreement between Customer and Dealer relating to these repairs or other matters referred to on the front or back side of this document. Customer also acknowledges receipt of copy of this invoice. Arbitration Agreement. Customer agrees that Customer or Dealership may elect to resolve any dispute by binding arbitration pursuant to the Arbitration Provision on either the back side or last page of this document.  
**DIGITAL SERVICES** - This charge represents costs to the motor vehicle repair facility for digital services.

PORSCHE®

**PORSCHE MONMOUTH**

280 NJ-36  
 West Long Branch, NJ 07764  
 732-935-7600  
 www.porschemonmouth.com



24011POCS386566

CELL:

|                             |  |             |                            |                                 |                                 |
|-----------------------------|--|-------------|----------------------------|---------------------------------|---------------------------------|
| CUSTOMER NO<br><b>41772</b> | ADVISOR<br><b>THOMAS LESZCZAK</b>                            | 24543       | TAG NO.<br><b>2396</b>     | INVOICE DATE<br><b>11/15/22</b> | INVOICE NO<br><b>POCS386566</b> |
|                             | LABOR RATE   | LICLNSE NO. | MILE PAGE<br><b>16,178</b> | COLOR<br><b>/</b>               | STOCK NO.                       |
|                             | YEAR / MAKE / MODEL<br><b>15/PORSCHE/CAYMAN/2DR CPE GTS</b>  |             |                            | DELIVERY DATE                   | DELIVERY MILES                  |
|                             | VEHICLE I.D. NO.<br><b>W P O A B 2 A 8 6 F K 1 8 3 8 6 7</b> |             |                            | SELLING DEALER NO.              | PRODUCTION DATE                 |
|                             | R.O. DATE<br><b>11/15/22</b>                                 |             |                            |                                 |                                 |
| RESIDENCE PHONE             | BUSINESS PHONE   | COMMENTS    |                            |                                 |                                 |

MO: 16178

JOB# 1 CHARGES-----

LABOR-----  
 J# 1 01POZ020 20K SERVICE HOURS: 4.20 TECH(S):30691 777.00  
 CUSTOMER REQUESTS 2 YEAR/20K INTERMEDIATE SERVICE  
 - OIL CHANGE SERVICE  
 - 2X CABIN FILTERS  
 - BRAKE FLUID FLUSH  
 SCHEDULED MAINTENANCE DUE TO TIME OR MILEAGE  
 PERFORMED 20K SERVICE. CHANGED OIL AND OIL FILTER, PERFORMED  
 BRAKE FLUID CHANGE, CHANGED POLLEN FILTER, TOPPED OFF ALL  
 FLUIDS IF NEEDED, CLEARED ALL WATER DRAINS, SET ALL TIRE  
 PRESSURES TO DOOR PLAQUARD SPECIFICATION, COMPLETED MPI,  
 RESET SERVICE INTERVAL, CORRECTED OIL LEVEL, PERFORMED  
 DIAGNOSTIC READOUT WITH PTWIS 3 TESTER AND TEST DROVE  
 VEHICLE.

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| PARTS----- | QTY---- | FP-NUMBER----- | DESCRIPTION-----                 | LIST PRICE- | UNIT | PRICE- |        |
|------------|---------|----------------|----------------------------------|-------------|------|--------|--------|
|            | 1       | OPB-115-466-A  | OIL FILTER INSER                 | 27.62       |      | 27.62  | 27.62  |
|            | 1       | OPB-115-499-A  | SEAL RING                        | 24.56       |      | 24.56  | 24.56  |
|            | 1       | PAF-008-309-A  | SEALING PLUG                     | 15.19       |      | 15.19  | 15.19  |
|            | 1       | 900-123-106-30 | ALUM SEAL RTNG                   | 6.01        |      | 6.01   | 6.01   |
|            | 1       | 999005         | WASHER FLUID                     | 8.03        |      | 8.03   | 8.03   |
|            | 1       | 991-572-371-00 | AIR FILTER                       | 24.50       |      | 24.50  | 24.50  |
|            | 1       | 9P1-819-631    | ODOUR AND ALLERG                 | 82.94       |      | 82.94  | 82.94  |
|            |         |                | OFFER POR-991-573-623-00 \$40.00 |             |      |        |        |
|            | 1       | 84032          | BG BRAKE FLUID                   | 42.50       |      | 42.50  | 42.50  |
|            |         |                | TOTAL - PARTS                    |             |      |        | 231.35 |

**DIGITAL SERVICES** - This charge represents costs to the motor vehicle repair facility for digital services.

| G.O.G. & SUPPLIES----- |     |                     |   |              |
|------------------------|-----|---------------------|---|--------------|
|                        | 6.0 | 5W-40 PENNZOIL PLAT | @ | 14.400 /UNIT |
|                        |     |                     |   | TOTAL - GOG  |
|                        |     |                     |   | 86.40        |

| MISC----- | CODE----- | DESCRIPTION-----     | CONTROL NO----- |         |
|-----------|-----------|----------------------|-----------------|---------|
|           | SD10      | 10% SERVICE DISCOUNT |                 | -77.70  |
|           | PD10      | 10% PARTS DISCOUNT   |                 | -31.78  |
|           |           |                      | TOTAL - MTSC    | -109.48 |

| JOB# 1 TOTALS----- |        |         |
|--------------------|--------|---------|
|                    | LABOR  | 777.00  |
|                    | PARTS  | 231.35  |
|                    | G.O.G. | 86.40   |
|                    | MISC   | -109.48 |

JOB# 1 JOURNAL PREFIX POC5 JOB# 1 TOTAL 985.27

JOB# 2 CHARGES-----

LABOR-----  
 J# 2 00POZ001 MULTI-POINT HOURS: 0.00 TECH(S):30691 0.00  
 PERFORM MULTI-POINT INSPECTION  
 MULTI-POINT INSPECTION COMPLETED

| JOB# 2 TOTALS----- |                            |                   |
|--------------------|----------------------------|-------------------|
|                    | JOB# 2 JOURNAL PREFIX POC5 | JOB# 2 TOTAL 0.00 |

PORSCHE®

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24011POCS386566

CELL:

|                             |  |                              |                          |                                 |                                 |
|-----------------------------|--|------------------------------|--------------------------|---------------------------------|---------------------------------|
| CUSTOMER NO<br><b>41772</b> | ADVISOR<br><b>THOMAS LESZCZAK</b>                            | 24543                        | TAG NO<br><b>2396</b>    | INVOICE DATE<br><b>11/15/22</b> | INVOICE NO<br><b>POCS386566</b> |
|                             | LABOR RATE   | LICENSE NO.                  | MILEAGE<br><b>16,178</b> | COLOR<br><b>/</b>               | STOCK NO                        |
|                             | YEAR / MAKE / MODEL<br><b>15/PORSCHE/CAYMAN/2DR CPE GTS</b>  |                              |                          | DELIVERY DATE                   | DELIVERY MILES                  |
|                             | VEHICLE I.D. NO.<br><b>W P O A B 2 A 8 6 F K 1 8 3 8 6 7</b> |                              |                          | SELLING DEALER NO               | PRODUCTION DATE                 |
|                             | F.T.E. NO.   | P.O. NO.                     |                          | R.O. DATE<br><b>11/15/22</b>    |                                 |
| RESIDENCE PHONE             | BUSINESS PHONE   | COMMENTS<br><b>MO: 16178</b> |                          |                                 |                                 |

|   |                   |                        |               |  |      |
|---|-------------------|------------------------|---------------|--|------|
| <b>JOB# 3 CHARGES</b>   |                   |                        |               |  |      |
| LABOR   |                   |                        |               |  | 0.00 |
| J# 3 10POZ  | DRIVEABILITY      | HOURS:                 | TECH(S):30691 |  |      |
| CUSTOMER STATES VEHICLE MAKES A TICKING SOUND WHEN ITS SHUT OFF<br>A STICK WAS STUCK IN THE LEFT ENGINE FAN AND EVERY TIME THE FAN SHUT OFF, IT FELL BACK INTO THE FAN AND TICKED FOR A FEW SECONDS.<br>CLEANED OUT ENGINE COMPARTMENT FAN.   |                   |                        |               |  |      |
| <b>JOB# 3 TOTALS</b>  |                   |                        |               |  |      |
| JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL   |                   |                        |               |  | 0.00 |
| <b>JOB# 4 CHARGES</b>   |                   |                        |               |  |      |
| LABOR   |                   |                        |               |  | 0.00 |
| J# 4 6SPOZ  | RECALL            | HOURS:                 | TECH(S):30691 |  |      |
| PERFORM AMCO CAMPAIGN<br>Re-programming DME and transmission control units<br>1<br>AMCO CAMPAIGN OPEN<br>CAMPAIGN NOT FEASIBLE, CUSTOMER REFUSED CAMPAIGN AT THIS TIME  |                   |                        |               |  |      |
| <b>JOB# 4 TOTALS</b>  |                   |                        |               |  |      |
| JOB# 4 JOURNAL PREFIX POCS JOB# 4 TOTAL   |                   |                        |               |  | 0.00 |
| <b>JOB# 5 CHARGES</b>   |                   |                        |               |  |      |
| LABOR   |                   |                        |               |  | 0.00 |
| J# 5 99POZZTOUCHLESS  | TOUCHLESS SERVICE | HOURS:                 | TECH(S):30691 |  |      |
| <b>JOB# 5 TOTALS</b>  |                   |                        |               |  |      |
| JOB# 5 JOURNAL PREFIX POCS JOB# 5 TOTAL   |                   |                        |               |  | 0.00 |
| <b>JOB# 6 CHARGES</b>   |                   |                        |               |  |      |
| LABOR   |                   |                        |               |  | 0.00 |
| J# 6 00POCOV  | COVID-19          | HOURS: 0.00            | TECH(S):30691 |  |      |
| Due to conditions outside of Porsche's and the Porsche dealership's control (COVID-19 Coronavirus), we are proactively notifying you that the completion of your vehicle repair and/or your parts order may be delayed due to dealer closure / technician shortage / parts shortage. We will notify you once we can confirm repair completion / parts arrival date. |                   |                        |               |  |      |
| <b>JOB# 6 TOTALS</b>  |                   |                        |               |  |      |
| JOB# 6 JOURNAL PREFIX POCS JOB# 6 TOTAL   |                   |                        |               |  | 0.00 |
| MISC  | CODE              | DESCRIPTION            | CONTROL NO    |  |      |
| JOB # A   | SHM               | DIGITAL SERVICE FEE    |               |  | 1.65 |
| JOB # A   | SS                | ENVIROMENTAL/DISPOSALE |               |  | 5.00 |

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PORSCHE

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West Long Branch, NJ 07764  
732-935-7600  
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2401IPOCS386566

CELL:

|                              |  |             |                          |                                 |                                  |
|------------------------------|--|-------------|--------------------------|---------------------------------|----------------------------------|
| CUSTOMER NO.<br><b>41772</b> | ADVISOR<br><b>THOMAS LESZCZAK</b>                            | 24543       | TAG NO.<br><b>2396</b>   | INVOICE DATE<br><b>11/15/22</b> | INVOICE NO.<br><b>POCS386566</b> |
|                              | LABOR RATE   | LICENSE NO. | MILEAGE<br><b>16,178</b> | COLOR<br><b>/</b>               | STOCK NO.                        |
|                              | YEAR / MAKE / MODEL<br><b>15/PORSCHE/CAYMAN/2DR CPE GTS</b>  |             |                          | DELIVERY DATE                   | DELIVERY MILES                   |
|                              | VEHICLE I.D. NO.<br><b>W P O A B 2 A 8 6 F K 1 8 3 8 6 7</b> |             |                          | SELLING DEALER NO.              | PRODUCTION DATE                  |
|                              | F.T.E. NO.   | P.O. NO.    |                          | R.O. DATE<br><b>11/15/22</b>    |                                  |
| RESIDENCE PHONE              | BUSINESS PHONE   | COMMENTS    |                          |                                 |                                  |

MO: 16178

TOTAL - MISC 6.65

**NOTE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON EITHER BACK SIDE OR LAST PAGE HEREOF**

COMMENTS-----  
++DROP OFF++ This appointment was booked by Brooke.ai, your service scheduling assistant, at 11:43AM on Monday, November 14th. Customer requested Replace Engine Oil and Oil Filter (4cyl) and Engine Concern (Noises, Leaks, Other).

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TOTALS-----

|                 |         |
|-----------------|---------|
| TOTAL LABOR.... | 777.00  |
| TOTAL PARTS.... | 231.35  |
| TOTAL SUBLET... | 0.00    |
| TOTAL G.O.G.... | 86.40   |
| TOTAL MISC CHG. | 6.65    |
| TOTAL MISC DISC | -109.48 |
| TOTAL TAX.....  | 65.72   |

**TOTAL INVOICE \$ 1057.64**

**DIGITAL SERVICES** - This charge represents costs to the motor vehicle repair facility for digital services.

CUSTOMER SIGNATURE

*20K SERVICE  
OIL/FILTER/BRAKE FLUSH*



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2401POCS379877

CELL:

|                              |  |            |                         |                                 |                                  |
|------------------------------|--|------------|-------------------------|---------------------------------|----------------------------------|
| CUSTOMER NO.<br><b>41772</b> | ADVISOR<br><b>THOMAS LESZCZAK</b>                            | 24543      | TAG NO.<br><b>6626</b>  | INVOICE DATE<br><b>12/13/21</b> | INVOICE NO.<br><b>POCS379877</b> |
|                              | LABOR RATE   | LICENSE NO | MILEAGE<br><b>9,241</b> | COLOR<br><b>/</b>               | STOCK NO                         |
|                              | YEAR / MAKE / MODEL<br><b>15/PORSCHE/CAYMAN/2DR CPE GTS</b>  |            |                         | DELIVERY DATE                   | DELIVERY MILES                   |
|                              | VEHICLE I.D. NO.<br><b>W P O A B 2 A 8 6 F K 1 8 3 8 6 7</b> |            |                         | SELLING DEALER NO               | PRODUCTION DATE                  |
|                              | F.T.E. NO.   | P.O. NO.   |                         | R.O. DATE<br><b>12/13/21</b>    |                                  |
| RESIDENCE PHONE              | BUSINESS PHONE   | COMMENTS   |                         |                                 | <b>MO: 9243</b>                  |

|   |                                   |                       |             |                            |                |
|---|-----------------------------------|-----------------------|-------------|----------------------------|----------------|
| G.O.G. & SUPPLIES-----  |                                   |                       |             |                            |                |
| 9.0   | OW-40 PENNZOIL PLAT               | @                     | 13.090      | /UNIT                      | 117.81         |
|   |                                   |                       |             | TOTAL - GOG                | 117.81         |
| JOB# 3 TOTALS-----  |                                   |                       |             |                            |                |
|   |                                   |                       |             | LABOR                      | 340.00         |
|   |                                   |                       |             | PARTS                      | 74.11          |
|   |                                   |                       |             | G.O.G.                     | 117.81         |
|   |                                   |                       |             | JOB# 3 JOURNAL PREFIX POCS | JOB# 3 TOTAL   |
|   |                                   |                       |             |                            | 531.92         |
| JOB# 4 CHARGES-----   |                                   |                       |             |                            |                |
| LABOR-----  |                                   |                       |             |                            |                |
| J# 4  | 99POZZTOUCHLESS TOUCHLESS SERVICE | HOURS:                | TECH(S):2   |                            | 0.00           |
| JOB# 4 TOTALS-----  |                                   |                       |             |                            |                |
|   |                                   |                       |             | JOB# 4 JOURNAL PREFIX POCS | JOB# 4 TOTAL   |
|   |                                   |                       |             |                            | 0.00           |
| JOB# 5 CHARGES-----   |                                   |                       |             |                            |                |
| LABOR-----  |                                   |                       |             |                            |                |
| J# 5  | 00POCOV                           | COVID-19              | HOURS: 0.00 | TECH(S):2                  | 0.00           |
| Due to conditions outside of Porsche's and the Porsche dealership's control (COVID-19 Coronavirus), we are proactively notifying you that the completion of your vehicle repair and/or your parts order may be delayed due to dealer closure / technician shortage / parts shortage. We will notify you once we can confirm repair completion / parts arrival date. |                                   |                       |             |                            |                |
| JOB# 5 TOTALS-----  |                                   |                       |             |                            |                |
|   |                                   |                       |             | JOB# 5 JOURNAL PREFIX POCS | JOB# 5 TOTAL   |
|   |                                   |                       |             |                            | 0.00           |
| MISC-----CODE-----DESCRIPTION-----CONTROL NO-----   |                                   |                       |             |                            |                |
| JOB # A   | SHM                               | DIGITAL SERVICE FEE   |             |                            | 1.65           |
| JOB # A   | SS                                | ENVIROMENTAL/DISPOSAL |             |                            | 5.00           |
|   |                                   |                       |             | TOTAL - MISC               | 6.65           |
| TOTALS-----   |                                   |                       |             |                            |                |
|   |                                   |                       |             | TOTAL LABOR....            | 680.00         |
|   |                                   |                       |             | TOTAL PARTS....            | 1448.11        |
|   |                                   |                       |             | TOTAL SUBLET...            | 0.00           |
|   |                                   |                       |             | TOTAL G.O.G....            | 117.81         |
|   |                                   |                       |             | TOTAL MISC CHG.            | 22.65          |
|   |                                   |                       |             | TOTAL MISC DISC            | 0.00           |
|   |                                   |                       |             | TOTAL TAX.....             | 149.24         |
|   |                                   |                       |             | <b>TOTAL INVOICE \$</b>    | <b>2417.81</b> |

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*OIL / FILTER  
NEW TIRES*

CUSTOMER SIGNATURE



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**WEST LONG BRANCH, NJ 07764**  
 732-935-7600  
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2401IPOCS379877

CELL:

|                             |  |             |                              |                                 |                                 |
|-----------------------------|--|-------------|------------------------------|---------------------------------|---------------------------------|
| CUSTOMER NO<br><b>41772</b> | ADVISOR<br><b>THOMAS LESZCZAK</b>                            | 24543       | TAG NO<br><b>6626</b>        | INVOICE DATE<br><b>12/13/21</b> | INVOICE NO<br><b>POCS379877</b> |
|                             | LABOR RATE   | LICENSE NO. | MILEAGE<br><b>9,241</b>      | COLOR<br><b>/</b>               | STOCK NO                        |
|                             | YEAR / MAKE / MODEL<br><b>15/PORSCHE/CAYMAN/2DR CPE GTS</b>  |             |                              | DELIVERY DATE                   | DELIVERY MILES                  |
|                             | VEHICLE I.D. NO.<br><b>W P O A B 2 A 8 6 F K 1 8 3 8 6 7</b> |             |                              | SELLING DEALER NO               | PRODUCTION DATE                 |
|                             | F.T.E. NO.   | P.O. NO.    | R.O. DATE<br><b>12/13/21</b> |                                 |                                 |
| RESIDENCE PHONE             | BUSINESS PHONE   | COMMENTS    |                              |                                 |                                 |

MO: 9243

**JOB# 1 CHARGES-----**

LABOR-----  
**J# 1 46POZ4T MOUNT & BAL 4 TIRES HOURS: 2.00 TECH(S):2 340.00**  
 CUSTOMER STATES MOUNT AND BALANCE FOUR TIRES  
 michelin pilot sport 4s  
 MOUNTED AND HIGH SPEED BALANCED 4 NEW TIRES ON VEHICLE

| PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- |       |                  |        |        |         |
|--|-------|------------------|--------|--------|---------|
| 2  | 08557 | 235/35ZR20 MICHE | 324.00 | 324.00 | 648.00  |
| 2  | 07389 | 265/35ZR20 MICHE | 363.00 | 363.00 | 726.00  |
| TOTAL - PARTS  |       |                  |        |        | 1374.00 |

| MISC-----CODE-----DESCRIPTION-----CONTROL NO----- |                     |  |       |
|---|---------------------|--|-------|
| 114   | NJ tire Fee 4 Tires |  | 6.00  |
| WW  | WHEEL WEIGHTS       |  | 10.00 |
| TOTAL - MISC                                      |                     |  | 16.00 |

**JOB# 1 TOTALS-----**  
 LABOR 340.00  
 PARTS 1374.00  
 MISC 16.00

**JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 1730.00**

**JOB# 2 CHARGES-----**

LABOR-----  
**J# 2 00POZ001 MULTI-POINT HOURS: TECH(S):2 0.00**  
 PERFORM MULTI-POINT INSPECTION  
 MULTI-POINT INSPECTION COMPLETED

**JOB# 2 TOTALS-----**

**JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 0.00**

**JOB# 3 CHARGES-----**

LABOR-----  
**J# 3 01POZ MILEAGE SERVICES HOURS: 2.00 TECH(S):2 340.00**  
 CUSTOMER REQUESTS ANNUAL LOW MILEAGE SERVICE  
 SCHEDULED MAINTENANCE DUE TO TIME OR MILEAGE  
 PERFORMED ANNUAL LOW MILEAGE SERVICE. CHANGED OIL AND  
 FILTER, TOPPED OFF FLUIDS AND TIRE PRESSURES, CLEARED DRAINS  
 AND RADIATORS, RESET SERVICE INDICATOR AND PERFORMED  
 DIAGNOSTIC READOUT WITH PIWIS 3 TESTER.

| PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- |                |                  |       |       |       |
|--|----------------|------------------|-------|-------|-------|
| 1  | 0PB-115-499-A  | SEAL RING        | 19.54 | 19.54 | 19.54 |
| 1  | 0PB-115-466-A  | OIL FILTER INSER | 29.62 | 29.62 | 29.62 |
| 1  | 900-123-106-30 | ALUM SEAL RING   | 5.28  | 5.28  | 5.28  |
| 1  | PAF-008-309    | SFALING PLUG     | 12.25 | 12.25 | 12.25 |
| 1  | 999005         | WASHER FLUID     | 7.42  | 7.42  | 7.42  |
| TOTAL - PARTS  |                |                  |       |       | 74.11 |

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