



PORSCHE

Audi

RECTOR MOTOR CAR CO.

www.rectormotors.com

1010 CADILLAC WAY
BURLINGAME, CA 94010-2504

(650) 348-0111

B.A.R. # ARD009132

EPA # CAD981416135

SERVICE DEPARTMENT HOURS:
MON. THRU FRI. - 7:30 AM - 6:00 PM
BODY SHOP HOURS:
MON. THRU FRI. - 8:00 AM - 5:00 PM
PARTS DEPARTMENT HOURS:
MON. THRU FRI. - 8:00 AM - 5:00 PM

NOTICE TO CONSUMER: PLEASE READ IMPORTANT WARRANTY AND ADDITIONAL INFORMATION ON BACK.

	ADVISOR CHRISTOPHER YIP 84598		TAG NO. R585	INVOICE DATE 10/10/24	INVOICE NO. POCS412057
	LICENSE NO.		MILEAGE 14,771	COLOR /	STOCK NO.
	YEAR / MAKE / MODEL 96/PORSCHE/911 CARRERA 4/2DR CPE CAR				DELIVERY DATE
	VEHICLE I.D. NO. W P 0 A A 2 9 9 6 T S 3 2 1 1 1 3				DELIVERY MILES
	F.T.E. NO. 102882224		P.O. NO.	SELLING DEALER NO.	PRODUCTION DATE
	COMMENTS		R.O. DATE 08/28/24		

MO: 14777

JOB# 1 CHARGES-----

LABOR-----

J# 1 01POZ-TOW-IN TOW-IN UNITS: 0.00 TECH(S):112409 0.00

VEHICLE WAS TOWED INTO SHOP
JUMPED CAR AND RAN OUTSIDE TO CLEAR EXTREME SMOKE. PERFORMED
THROUGH INSPECTION AND MADE RECOMMENDATION AS TO WHAT NEEDS
ATTENTION AT THIS TIME

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT	PRICE-	
	2	993-606-118-01	OXYGEN SENSOR		197.33	394.66
	2	993-606-116-01	OXYGEN SENSOR		197.33	394.66
			TOTAL - PARTS			789.32

JOB# 1 TOTALS-----

PARTS 789.32

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 789.32

JOB# 2 CHARGES-----

LABOR-----

J# 2 03POZ SCHEDULED MAINT UNITS: 8.00 TECH(S):112409 2200.00

CLIENT REQUEST PERFORM MAJOR MAINTENANCE 993
MAJOR SERVICE INCL SPARK PLUGS AIR FILTER AND POLLEN FILTER.
ALSO REPLACED TRANS OIL AND FRONT DIFF OIL.(REPLACED BOTH
ENGINE OIL FILTERS) AND DRIVE BELTS
WILL NEED READY STATUS COMPLETED IN ORDER TO PASS SMOG INSP.
(REPLACED ALL 4 OXY SENSORS DUE TO AGE)

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT	PRICE-	
	2	PCG-043-210-15	ENGINE OIL		69.34	138.68
	1	PK993LOF	993 LOF		****	****
	1	993-207-201-03	OIL FILTER		16.33	16.33
	2	900-123-118-30	SEALING RING		0.97	1.94
	1	993-107-203-05	OIL FILTER		18.90	18.90
	2	993-572-479-00	DUST AND POLLEN		41.44	82.88
	1	999-192-363-50	V-BELT		14.16	14.16
	1	999-192-343-50	V-BELT		20.48	20.48
	1	999-192-338-50	V-BELT		16.58	16.58
	12	999-170-195-90	SPARK PLUG		13.76	165.12
	1	993-110-327-01	FILTER ELEMENT		22.55	22.55
	6	PCG-043-210-52	TRANSMISSION FLU		26.58	159.48
	1	993-628-901-01	1 SET: WIPER BLA		74.48	74.48
			TOTAL - PARTS			731.58

JOB# 2 TOTALS-----

LABOR 2200.00
PARTS 731.58

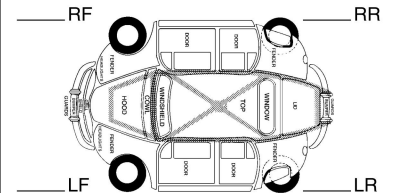
JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 2931.58

JOB# 3 CHARGES-----

LABOR-----

J# 3 01POZ-MPI MULTIPOINT INSPECT UNITS: 0.00 TECH(S):112409 0.00

COURTESY VIDEO WALK-AROUND WITH MULTIPOINT INSPECTION BEING



A courtesy tire inflation service was completed and the measurements after the service are noted above.



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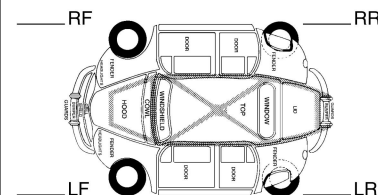
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NOTICE TO CONSUMER: PLEASE READ IMPORTANT WARRANTY AND ADDITIONAL INFORMATION ON BACK.

CUSTOMER NO.	117572		ADVISOR	CHRISTOPHER YIP	84598	TAG NO.	R585	INVOICE DATE	10/10/24	INVOICE NO.	POCS412057
			LICENSE NO.			MILEAGE	14,771	COLOR	/	STOCK NO.	
			YEAR / MAKE / MODEL	96/PORSCHE/911 CARRERA 4/2DR CPE CAR				DELIVERY DATE		DELIVERY MILES	
			VEHICLE I.D. NO.	W P 0 A A 2 9 9 6 T S 3 2 1 1 1 3				SELLING DEALER NO.		PRODUCTION DATE	
			F.T.E. NO.	102882224		P.O. NO.		R.O. DATE	08/28/24		
			COMMENTS								

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PROVIDED TO CLIENT (VALUE OF \$125). THIS DOES NOT INCLUDE
DIAGNOSIS OR ANY TECHNICAL INSPECTIONS.
COMPLETED COMPLIMENTARY VIDEO WALK-AROUND WITH MULTI-POINT
INSPECTION. STILL NEEDS
AC SERVICE/EVALUATION FOR LEAKS
RADIO - NO POWER UP AND WILL NEED CODE
FRONT AND REAR HOOD SHOCKS
THIRD BRAKE LAMP



A courtesy tire inflation service was completed
and the measurements after the service are
noted above.

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----

LABOR-----
J# 4+47POZ BRAKES-HYDRAULIC UNITS: 4.00 TECH(S):112409 1100.00

FOUND ABS PUMP LEAKING BRAKE FLUID
REPLACED ABS SOLENOIDS AND FEED LINES ALSO REPLACED
RESERVOIR.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT	PRICE-
	1	993-355-113-50	CONTAINER		113.29
	2	993-355-305-01	BRAKE FORCE REGU		225.71
	1	964-606-904-AX	PRESSURE SWITCH		1017.58
	1	999-707-094-40	O-RING		6.41
	1	993-355-227-00	INTAKE PIPE		284.92
	1	999-707-075-40	O-RING		6.41
	2	999-512-532-00	TERMINAL		1.85
	-1	964-606-904-AX	CORE RETURN		422.40
	6	999-507-427-40	EXPANDER NUT		1.34
			TOTAL - PARTS		1469.37

JOB# 4 TOTALS-----

LABOR 1100.00
PARTS 1469.37

JOB# 4 JOURNAL PREFIX POCS JOB# 4 TOTAL 2569.37

JOB# 5 CHARGES-----

LABOR-----
J# 5+27POZ-BTR BATTERY - REPLACE UNITS: 1.00 TECH(S):112409 275.00

REPLACE BATTERY
REPLACED BATTERY. CHECKED CHARGING AND DRAW

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT	PRICE-
	1	9A7-915-105	BATTERY		213.47
			TOTAL - PARTS		213.47

MISC-----	CODE-----	DESCRIPTION-----	CONTROL NO-----
		HWL AUDI-HAZ WASTE LEAD BATTERY	
		TOTAL - MISC	2.21



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CUSTOMER NO. 117572	ADVISOR CHRISTOPHER YIP	84598	TAG NO. R585	INVOICE DATE 10/10/24	INVOICE NO. POCS412057
	LICENSE NO.		MILEAGE 14,771	COLOR /	STOCK NO.
	YEAR / MAKE / MODEL 96/PORSCHE/911 CARRERA 4/2DR CPE CAR			DELIVERY DATE	DELIVERY MILES
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	COMMENTS				

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JOB# 5 TOTALS-----

LABOR	275.00
PARTS	213.47
MISC	2.21

JOB# 5 JOURNAL PREFIX POCS JOB# 5 TOTAL 490.68

JOB# 6 CHARGES-----

LABOR-----

J# 6+44POZ-RT4 *REPL 4 TIRES & BAL UNITS: TECH(S):120558 240.00

REPLACE FOUR TIRES - PIRELLI PZERO N2 ROSSO
REPLACED ALL 4 TIRES WITH NEW
REPLACED ALL 4 VALVE STEMS WITH NEW

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT	PRICE-
	2	2540400	2254018PI		198.84 397.68
	2	2540700	2853018PI		324.94 649.88
			ETA 10-7 BY 4PM T RACK		
	4	PKTIRE		****	****
	4	TIRE	TIRE DISP	7.00	28.00
	4	WW	WHEEL WEI	7.50	30.00
	4	ROA-DHA-ZAR-D	ROADHAZZARD	7.49	29.96
TOTAL - PARTS					1135.52

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----

TTAX TIRE TAX

TOTAL - MISC 7.00

JOB# 6 TOTALS-----

LABOR	240.00
PARTS	1135.52
MISC	7.00

JOB# 6 JOURNAL PREFIX POCS JOB# 6 TOTAL 1382.52

JOB# 7 CHARGES-----

LABOR-----

J# 7+44POZ-4WHEEL *4-WHEEL ALIGNMENT UNITS: TECH(S):112409 299.00

PERFORM FACTORY PORSCHE 4 WHEEL ALIGNMENT.
ALIGN FRONT/REAR SUSPENSION TO MANUF SPECIFICATIONS
COMPUTERIZED PRINT OUT ATTACHED INCLUDING CHECKING KINEMATIC
REAR TOE IN.

JOB# 7 TOTALS-----

LABOR	299.00
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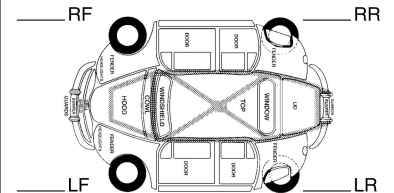
JOB# 7 JOURNAL PREFIX POCS JOB# 7 TOTAL 299.00

ESTIMATE-----

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$8465.00 (+TAX)

RECOMMENDATIONS-----

NO RADIO FUNCTION (MAY BE FUSE AT RADIO)
WOULD STILL NEED RADIO CODE
AC NOT COLD (MAY HAVE LEAK)



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	COMMENTS				

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RECOMMENDATIONS-----

FRONT AND REAR LIDS DO NOT STAY UP
THIRD BRAKE LAMP NOT WORKING
HORN WORK BUT SOUNDS OFF TONE

TOTALS-----

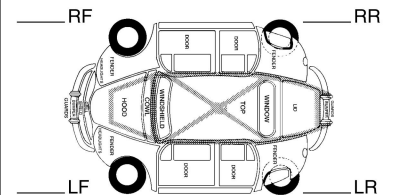
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.

ACKNOWLEDGEMENT: RECEIPT OF INVOICE AND VEHICLE.

TOTAL LABOR....	4114.00
TOTAL PARTS....	4339.26
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	9.21
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00

TOTAL INVOICE \$ 8462.47

CUSTOMER SIGNATURE



A courtesy tire inflation service was completed and the measurements after the service are noted above.