



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.

CUSTOMER NO. 117572	ADVISOR CHRISTOPHER YIP	84598	TAG NO. R245	INVOICE DATE 12/10/24	INVOICE NO. POCS416326
	LICENSE NO.		MILEAGE 14,780	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 11/18/24	
COMMENTS					

MO: 14790

JOB# 1 CHARGES-----

LABOR-----
J# 1 90POZ INSTRUMENTS UNITS: TECH(S):112409 350.00

CLIENT STATES ODOMETER IS INOPERABLE.. CHECK AND ADVISE
REMOVED AND REFIT SPEEDOMETER.

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
157348 12/10/24 REPAIR ODOMETER 550.00
TOTAL - SUBLET 550.00

JOB# 1 TOTALS-----
LABOR 350.00
SUBLET 550.00

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 900.00

JOB# 2 CHARGES-----

LABOR-----
J# 2 91POZ RADIO/TELEPHONE UNITS: 1.00 TECH(S):112409 330.00

CLIENT STATES RADIO DOES NOT TURN ON.. CHECK AND ADVISE
REMOVED RADIO. REPLACED INTERNAL FUSE. THEN GOT CODE FROM
PPN SOURCE

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
1 999-611-105-01 BATTERY 21.82 21.82
TOTAL - PARTS 21.82

JOB# 2 TOTALS-----
LABOR 330.00
PARTS 21.82

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 351.82

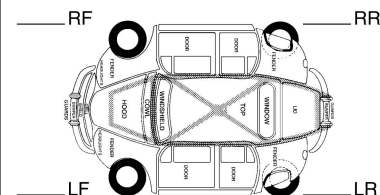
JOB# 3 CHARGES-----

LABOR-----
J# 3 01POZ-SMOG-4WHL SMOG CERTIFICATION-4 UNITS: TECH(S):112409 300.00

CUSTOMER REQUESTS STATE SMOG CERTIFICATION INSPECTION.
STATE SMOG CERTIFICATION INSPECTION.
PERFORMED SMOG CERTIFICATION (ATTACHED) UTILIZING SMOG
TESTER/COMPUTER PER STATE OF CALIFORNIA.

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
157284 11/25/24 MISC 125.00
TOTAL - SUBLET 125.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
P-S PORSCHE-SMOG CERTIFICATE 8.25 8.25
TOTAL - MISC 8.25



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JOB# 3 TOTALS-----

LABOR	300.00
SUBLET	125.00
MISC	8.25

JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 433.25

JOB# 4 CHARGES-----

LABOR-----

J# 4 26POZ-0D1 DIAGNOSE EXHAUST UNITS: TECH(S):112409 700.00

CLIENT STATES RATTLE NOISE COMING FROM MUFFLER AREA. CHECK AND ADVISE
REPLACED LEFT MUFFLER

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-	
1 993-111-045-13 MUFFLER	602.22
TOTAL - PARTS	602.22

G.O.G. & SUPPLIES-----

FREIGHT (PARTS)

TOTAL - GOG 75.28

JOB# 4 TOTALS-----

LABOR	700.00
PARTS	602.22
G.O.G.	75.28

JOB# 4 JOURNAL PREFIX POCS JOB# 4 TOTAL 1377.50

JOB# 5 CHARGES-----

LABOR-----

J# 5 55POZ-RR-LID REAR LID UNITS: TECH(S):112409 0.00

CLIENT REUEST TO FUNCTION TEST REAR SPOILER OPERATION
NO PROBLEM FOUND

JOB# 5 TOTALS-----

JOB# 5 JOURNAL PREFIX POCS JOB# 5 TOTAL 0.00

JOB# 6 CHARGES-----

LABOR-----

J# 6 01POZ-MPI MULTIPOINT INSPECT UNITS: 0.00 TECH(S):112409 INTERNAL

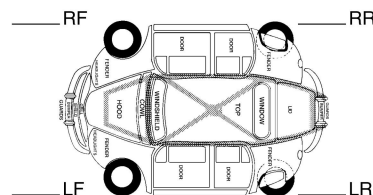
COURTESY VIDEO WALK-AROUND WITH MULTIPOINT INSPECTION BEING PROVIDED TO CLIENT (VALUE OF \$125). THIS DOES NOT INCLUDE DIAGNOSIS OR ANY TECHNICAL INSPECTIONS.
COMPLETED COMPLIMENTARY VIDEO WALK-AROUND WITH MULTI-POINT INSPECTION.

JOB# 6 TOTALS-----

JOB# 6 JOURNAL PREFIX POCS JOB# 6 TOTAL 0.00

JOB# 7 CHARGES-----

LABOR-----



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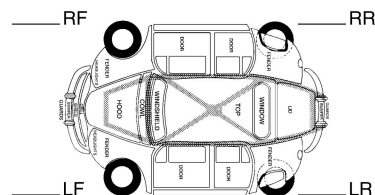
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COMMENTS					

MO: 14790

LABOR-----		J# 7+55POZ		HOODS, LIDS	UNITS:	TECH(S):112409	600.00
				REPLACE FRONT AND REAR HOOD LIFT SUPPORTS			
				REPLACED FRONT AND REAR HOOD SHOCKS			
PARTS-----		QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT	PRICE-	
	2	993-511-331-00		GAS-PRESSURE SPR		30.83	61.66
	2	911-512-331-01		GAS-PRESSURE SPR		27.25	54.50
						TOTAL - PARTS	116.16
JOB# 7 TOTALS-----						LABOR	600.00
						PARTS	116.16
		JOB# 7 JOURNAL PREFIX		POCS	JOB# 7 TOTAL		716.16
ESTIMATE-----							
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING							
ORIGINAL ESTIMATE OF \$3800.00 (+TAX)							
TOTALS-----							
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE				TOTAL LABOR....		2280.00	
ORIGINAL ESTIMATE PRICE.				TOTAL PARTS....		740.20	
				TOTAL SUBLET...		675.00	
				TOTAL G.O.G....		75.28	
				TOTAL MISC CHG.		8.25	
				TOTAL MISC DISC		0.00	
				TOTAL TAX.....		0.00	
ACKNOWLEDGEMENT: RECEIPT OF INVOICE AND VEHICLE.				TOTAL INVOICE \$		3778.73	



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CUSTOMER SIGNATURE