GRAPEVINE TX 76051

SPARK@SEWELL.COM

SEWELL BMW OF GRAPEVINE

1111 E STATE HIGHWAY 114

383802

Porsche Grapevine An Avondale Group Dealership

INVOICE

Porsche Grapevine

1280 Texan Trail Grapevine, TX 76051

Direct Phone: (817) 310-1400 www suppdale com

PAGE 1

HOME:817-912-4500 CONT:214-385-5767	www.avondale.	com	
BUS: 817-721-8517 CELL: 214-385-5767 SERVICE ADVISOR:	8517 CELL: 214-385-5767 SERVICE ADVISOR: 107105 TRRAHTM BANKOLE		
PAINT TRIM YEAR MAKE/MODEL VIN	LICENSE MILEA		
SILVER 10 PORSCHE 911 CARRERA WP0AA2A91AS706376	CJ6C098 29972/2	29978 TY18	
DEL DATE PROD. DATE WARR. EXP. PROMISED PO NO.		INV. DATE	
30.TAN10 DT22DEG00 20.TAN2014 10.00 15.DT201	VARIABLE		
30JAN10 DD23DEC09 30JAN2016 18:00 15DEC21 E	0.00 CASH	15DEC21	
of Note: BOLID-STR:MB4901	DLR:3266 ENG:3.6	Liter	
12:35 11DEC21 17:11 15DEC21 TRN:250 1) NO OPEN RECALL	PPNJRT 1/31/11 2)	TIRE	
LINE OPCODE TECH TYPE HOURS	The state of the s		
A CLIENT STATES: CHECK FLUIDS AND AVDISE IF A TRANSMISSI	LIST NET	TOTAL	
NEEDED.	ON SERICE IS		
099 CLIENT STATES: CHECK FLUIDS AND AVDISE IF A			
TRANSMISSION SERICE IS NEEDED.			
108054 INC		(N/C)	
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00	TOTAL LINE A:	0.00	
·29972 SEE ADDITIONAL LINES FOR DETAILS	TOTAL LINE A.	0.00	
*********************	****		
B CHECK AND SET TIRE PRESSURES			
CTP CHECK AND SET TIRE PRESSURES			
108054 INC		(N/C)	
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00	TOTAL LINE B:	0.00	
******************	*****		
C VEHICLE MULTI POINT INSPECTION - VISUAL CHECK AND TES	T DRIVE 59.95		
VALUE	*		
INSP VEHICLE MULTI POINT INSPECTION - VISUAL			
CHECK AND TEST DRIVE 59.95 VALUE			
108054 INC		(N/C)	
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00	TOTAL LINE C:	0.00	
**************************************	****		
MO MILEAGE OUT			
108054 INC		4 4	
DADTC: 0.00 LADOD	MOMAT TAXES O	(N/C)	
**************************************	TOTAL LINE D:	0.00	
E** REPLACE PDK CLUTCH OIL. **SERVICE DUE EVERY 6 YEAR O	D COP MITTE		
CAUSE: SERVICE DUE EVERY 6 YEAR OR 60K MILES	K OOK MILLES		
PDK PDK SERVICE			
108054 CPM	252.00	252.00	
7 000-043-305-13 TRNSMSSN OIL - PDK -	32.47 32.47	232.00	
FARTS: 227.29 LABOR: 252.00 OTHER: 0.00	TOTAL LINE E.	479.29	
29978 **CP** #108054 150TU COMPLETED PDK CLUTCH FLUID	REPLACEMENT	112.22	
**********************	*****		
F** REPLACE PDK TRANSMISSION OIL**SERVICE DUE EVERY 120	K MILES OR 12		
DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold beach, and accessories sold beach.	DESCRIPTION	TOTALS	
warranties of merchantability of finese for a partial substant all warranties, including I am the person or agent acting on behalf of	LABOR AMOUNT		
or commercial losses arising out of such our base. The undersigned nucleonal or consequential damages repair of the motor vehicle subject to the repair	DADTE AMOUNT		
such parts and/or accessories are of merchantely explained to any warranties that such parts and/or accessories are of merchantely explained to any warranties that such parts and/or accessories are of merchantely explained to any warranties that such accessories are of merchantely explained to any warranties that	GAS, OIL, LUBE		
AUTHORIZATION FOR REPAIRS - I hereby authorize the repair work herein set forth to be done along with the repair work herein set forth to be done along with the repair work herein set forth to be done along with the repair of the motor vehicle the recessive material and agree that you are not responsible for loss or domestic vehicle that the repair work herein set forth to be done along with the repair of the motor vehicle the repair work herein set forth to be done along with the repair of the motor vehicle the repair work herein set forth to be done along with the repair of the motor vehicle the repair work herein set forth to be done along with the repair of the motor vehicle the repair work herein set forth to be done along with the repair work herein set for the repair work herein set forth to be done along with the repair work herein set for the repair work h	SUBLET AMOUNT		
unavailability of parts or delays in parts chipments by the supplier of the applier of the supplier of the sup	MISC. CHARGES		
sleawhere for the outnoor of the order in certain and or increase and the order of the order of the credit card	TOTAL CHARGES		
for damages from freezing due to lack of antifreeze	LESS INSURANCE / COUPONS		
Customer states no articles of personal property have been left in the vehicle and dealer is not responsible for inspection thereof.	SALES TAX		

Signature of Customer or Agent or Person Responsible for Payment

Conversate 2014 COX Global 11 C SERVICE INVOICE TYPE 2 . SIZC . IMAGING

Signature of Customer or Agent or Person Responsible for Payment

SALES TAX PLEASE PAY THIS AMOUNT CUSTOMER #: 3157042

383802

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SEWELL BMW OF GRAPEVINE 1111 E STATE HIGHWAY 114 **GRAPEVINE TX 76051**

SPARK@SEWELL.COM

PAINT TRIM YEAR

HOME:817-912-4500 CONT:214-385-5767

BUS: 817-721-8517 CELL:214-385-5767 MAKE/MODEL

SERVICE ADVISOR: 107105 IBRAHIM BANKOLE VIN LICENSE

29972/29978

MILEAGE

SILVER 10 PORSCHE 911 CARRERA WP0AA2A91AS706376 CJ6C098 TY1891 DEL DATE PROD. DATE WARR, EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE VARIABLE 0.00 30JAN10 DD23DEC09 30JAN2016 18:00 15DEC21 CASH 15DEC21

R.O. OPENED 12:35 11DEC21 READY

OPTIONS:

SOLD-STK:MB4901 DLR:3266 ENG:3.6 Liter

TRN:250 1) NO OPEN RECALL PPNJRT 1/31/11 2) TIRE

LINE OPCODE TECH TYPE HOURS

YEARS (SERVICE DUE NEXT YEAR

17:11 15DEC21

CAUSE: SERVICE DUE EVERY 120K MILES OR 12 YEARS (SERVICE DUE NEXT YEAR)

PDK PDK SERVICE

108054 CPM

252,00

NET

252.00

446.00

TOTAL

TAG

4 000-043-305-49 TRANS OIL/MANUAL/1-LITER OTHER: 252.00

48.50

LIST

48.50 194.00

PARTS: 194.00 LABOR: 0.00 TOTAL LINE F: 29978 **CP** #108054 150TU COMPLETED PDK TRANSMISSION FLUID

14DEC21 14:02 SA: 107105

EST: 1,039.26 CONTACT:

EST: 0.00 CONTACT: 11DEC21 12:35 SA: 107105

-- THANK YOU FOR CHOOSING PORSCHE GRAPEVINE

-- PLEASE CHECK OUR WEB SITE FOR

-- YEAR AROUND SPECIALS.

The American Africa, New York

WWW.AVONDALE.COM

DEALERSHIE

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of litness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser or agent for the purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS - I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or stewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

Customer states no articles of personal property have been left in the vehicle and dealer is not responsible for inspection thereof.

NOTICE PURSUANT TO

§ 70.00T. TEXAS PROPERTY CODE

I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with \$9.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, distonored because of insufficient funds, no funds, or because the

NOTICE PURSUANT TO

transaction is stopped, distonored because of insufficient funds, no funds, or because the maker or drawer of the order of the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

DESCRIPTION	TOTALS
LABOR AMOUNT	504.00
PARTS AMOUNT	421.29
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	925.29
LESS INSURANCE / COUPONS	0.00
SALES TAX	0,00
PLEASE PAY THIS AMOUNT	925.29

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment