

## 229 East Jefferson • Springfield, Illinois 62701 (217) 528-2277

	ADVISOR ZACH PARRISH	1	964 TAG NO	<sup>0.</sup> 7588	INVOICE DATE 05/13/25	INVOICE NO. POIS275306
-		LICENSE NO.	MILEAGE		COLOR BLACK/	STOCK NO. 465344
	YEAR / MAKE / MODEL	44 00550	TED (000	,	DELIVERY DATE	DELIVERY MILES
	94/PORSCHE/9 VEHICLE I.D. NO.				SELLING DEALER NO.	9,445 PRODUCTION DATE
	W P 0 C B 2	9 6 4 R	S 4 6 5	3 4 4	R. O. DATE	
	0167-5	931	1. 0. 110.		05/06/25	
						MO: 9448
LABOR & PARTS	TECH(S):3			0.00	DISCLAIMER OF	I
DID NOT PERFORM DID NOT PERFORM	FTON	IMIT	DDICE		The sellers, hereby express either express or implied warranty of merchantability	I, including any implied or fitness for a particular
PARTSQTYFP-NUMBERDESCRIPT JOB # 1 1 DOT4 BRAKE FI	_UID	UN11	6.17	6.17	purpose, and neither assuments other person to assume	
	JOE	3 # 1 TOTAL	PARTS	6.17	connection with the sale of	
	JOB # 1 TC	TAL LABOR &	PARTS	6.17	TERMS: ALL REPAIRS AUDITOR OF THE STATE OF T	MENTS ARE MADE.
J# 2 42POZ11 BRAKE FLUID FLUSH HOURS: 1.50 TECH(S):121 240.00 CLIENT REQUESTS TO PERFORM BRAKE FLUID FLUSH					I hereby authorize all such repair work, including installation of necessary parts, materials and equipment as may be reasonably necessary to alleviate the complaint set forth herein. I hereby agree that I shall pay your customary price for such	
FLUSHED AND REPLACED THE BRAKE FLUID, ALSO FLUSHED ABS SYSTEM						
	JOB # 2 TO	OTAL LABOR &	PARTS	240.00	labor, parts, materials and	equipment. All sums due
MISCCODEDESCRIPTION	CONTROL NO				you shall be paid immediately upon completion of the necessary repairs; any unpaid balance shall bear	
JOB # A SSI SHOP SUPPLIES		TOTAL -	MISC	18.00 18.00	interest at the rate of 11/2% annual percentage rate of	
TOTALS					date of such repairs. In the	event I fail to pay any such
CONTROL# ACCOUNT NUMBER AMOUNT					amount due you I agree that including court costs and re	
465344 ACCOUNT NOTIBER ALCOUNTS		TOTAL LABO TOTAL PART TOTAL SUBL TOTAL G.O. TOTAL MISO TOTAL MISO TOTAL TAX.	TS LET G L.CHG. L.DISC	240.00 6.17 0.00 0.00 18.00 0.00	shall be recoverable from m are not responsible for loss articles left in vehicle in cas cause beyond your control by unavailability of parts or by the supplier or transpot and/or your employees pe	e. I hereby agree that you so r damage to vehicle or e of fire, theft or any other or for any delays caused delays in parts shipments orter. I hereby grant you
	TO	OTAL INVO	ICE \$	264.17	vehicle herein described elsewhere for purpose of the	on streets, highways or
APPROVED BY SIGNATURE					An express mechanic's lier on vehicle to secure the HEREBY WAIVE MERITTEN ESTIMATE NATURE AND COST TO BE PROVIDED.	is hereby acknowledged e amount of repairs. I I/IY RIGHT TO A E OF THE EXTENT,
PAGE 1 OF 1 INTERNAL ACCOUNTING		[ END OF I	NVOICE ]	05:36pm	The Reynolds and I	Reynolds Company ERAINTINVE SF669035 Q (11/12)