CUSTOMER #:3045325498

1005672

INVOICE

PAGE 1

MIDWESTERN AUTO GROUP
6335 Perimeter Loop Rd. DUBLIN, OHIO 43017
(614) 889-2571
www.magcars.com

WILLIAM SHAVER

BUS: CELL:

SERVICE ADVISOR: 5147 WILLIAM E GREGORY JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLUE	06	LAMBORGHINI GALLARDO	ZHWGU12T06LA03398		13300/13301	TW102

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29SEP06 DD		29SEP2009	17:00 23JUL20		0.00	CASH	20AUG20

R.O. OPENED	READY	OPTIONS:
10:23 23JUL20	08:54 20AUG20	STK:L6450 TRN:M

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL

A e gear not wanting to shift 1st to 2nd or down shift. rev and 1st you have to hold button or shifter to get it to move . upper gears work fine.

1450 ELECTRICAL SYSTEM DIAGNOSIS/REPAIR

4988 CLB — 1229.70 1229.70

1 086325059 ADJUSTING DRIVE — 7110.00 7110.00 7110.00
20 N0138131 WASHER A12X17 — 0.31 0.31 6.20
1 G-000-162-3Q ATF OIL — 13.53 13.53 13.53

CHECKED OUT SHIFTING PROBLEM. DOES NOT WANT TO STAY IN GEAR. READ MEASURED VALUES. ALL LOOK NORMAL. TRIED TO PERFORM A TRANS SELF LEARN, FAILED. NEEDS SHIFT ACTUATOR. REPLACE THE SHIFT ACTUATOR. BLEED SYSTEM. PERFORM SELF LEARN, OK. CLEAN OFF SPILT FLUIDS. TEST DROVE, FEELS GOOD. MAY HAS SOME FLUID DROPS FOR CHANGING THE ACTUATOR.

****

B 1 to 5 check engine light on. Please checlk and advise.

1450 ELECTRICAL SYSTEM DIAGNOSIS/REPAIR

4988 CLB — 614.85 614.85

1 400919935C BRACKET — 1735.00 1735.00 1735.00

SCAN FOR FAULTS. HAS CAT TEMP FAULTS. CLEAR FAULTS. WILL COME BACK. OHM OUT TEMP SENSORS, OK. CAT TEMP MODULE IS THE PROBLEM. REMOVE AND REPLACE CAT TEMP MODULE.

****

C LAMBO ONE YEAR OIL SERVICE ONLY

NEXTLB1A LAMBO ONE YEAR OIL SERVICE ONLY

4988 CLB — 819.80 819.80

1 07L115561C OIL FILTER — 63.10 63.10 63.10
1 N0138481 WASHER — 0.64 0.64 0.64
1 N0138485 SEALING RING — 0.61 0.61 0.61
100 G-052-167-S0 ENGINE OIL — 0.54 0.54 54.00

PERFORM OIL CHANGE ONLY. CHANGE ENGINE OIL AND FILTER. PERFORM ALL NECESSARY CHECKS. SCAN AND CLEAR FAULTS.

****

D COURTESY MULTI POINT INSPECTION ,TOP OFF ALL FLUIDS , ADJUST TIRE PRESSURES, MAKE SURE TO RESET ALL SERVICE LIGHTS AND INSTALL

***Non Genuine Factory Parts**

Thank you for bringing your vehicle to Midwestern Auto Group for service.

DISCLAIMER OF WARRANTY
The seller, Midwestern Auto Group, hereby disclaims all warranties, either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose, and Midwestern Auto Group neither assume nor authorizes any other person to assume for it any liability in connection with the sale of materials and/or parts.
*Indicates non genuine factory parts.

A CHARGE FOR HAZARDOUS WASTE MANAGEMENT MAY BE ADDED TO CONFORM WITH CITY, STATE AND FEDERAL REGULATIONS.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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CUSTOMER COPY

CUSTOMER #:3045325498

1005672

INVOICE

MIDWESTERN AUTO GROUP
6335 Perimeter Loop Rd. DUBLIN, OHIO 43017
(614) 889-2571
www.magcars.com

WILLIAM SHAVER

BUS: CELL:

SERVICE ADVISOR: 5147 WILLIAM E GREGORY JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLUE	06	LAMBORGHINI GALLARDO	ZHWGU12T06LA03398		13300/13301	TW102

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29SEP06 DL		29SEP2009	17:00 23JUL20		0.00	CASH	20AUG20

R.O. OPENED	READY	OPTIONS: STK:L6450 TRN:M
10:23 23JUL20	08:54 20AUG20	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

MAG LIC. PLATE FRAMES UNLESS OTHERWISE INSTRUCTED.
CAUSE: MULTI POINT INSPECTION ROAD TEST BEFORE AND AFTER SERVICE
MPI COURTESY MULTI POINT INSPECTION ,TOP OFF ALL FLUIDS , ADJUST TIRE PRESSURES, MAKE SURE TO RESET ALL SERVICE LIGHTS AND INSTALL MAG LIC. PLATE FRAMES UNLESS OTHERWISE INSTRUCTED.
4988 CLB 0.00 0.00
LOOKED OVER. REAR TIRES NEED REPLACED. LEFT REAR HAS SOME MAJOR CRACKS(UNSAFE TO DRIVE). PARKING BRAKE DOES NOT HOLD CORRECTLY. CHECKED AND FOUND LEFT CABLE IS BROKEN. BATTERY FAILED LOAD TEST.
****
E QUALITY CONTROL ROAD TEST--MILEAGE IN _____MILEAGE OUT_____SIGNATURE_____, MAKE SURE TO RESET ALL SERVICE LIGHTS, INSTALL MAG LIC.PLATE FRAMES UNLESS OTHERWISE INSTRUCTED.
CAUSE: ROAD TEST VEHICLE PRIOR TO AND FOLLOWING SERVICE
QC QUALITY CONTROL ROAD TEST--MILEAGE IN _____MILEAGE OUT_____SIGNATURE_____, MAKE SURE TO RESET ALL SERVICE LIGHTS, INSTALL MAG LIC.PLATE FRAMES UNLESS OTHERWISE INSTRUCTED.
4988 CLB 0.00 0.00
****
F PLANED CONTACT TIME _____ AM/PM
PLAN PLANED CONTACT TIME _____ AM/PM
4988 CLB 0.00 0.00
****
G MAG TRANSPORT SERVICES---*** PAYMENT MUST BE MADE BEFORE TRANSPORT IS SCHEDULED
MRS MAG TRANSPORT SERVICES---*** PAYMENT MUST BE MADE BEFORE TRANSPORT IS SCHEDULED
4988 CLB 0.00 0.00

CUSTOMER COPY

***Non Genuine Factory Parts**

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DISCLAIMER OF WARRANTY
The seller, Midwestern Auto Group, hereby disclaims all warranties, either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose, and Midwestern Auto Group neither assume nor authorizes any other person to assume for it any liability in connection with the sale of materials and/or parts. *Indicates non genuine factory parts.

A CHARGE FOR HAZARDOUS WASTE MANAGEMENT MAY BE ADDED TO CONFORM WITH CITY, STATE AND FEDERAL REGULATIONS.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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CUSTOMER #: 3045325498

1005672

INVOICE

MIDWESTERN AUTO GROUP
6335 Perimeter Loop Rd. DUBLIN, OHIO 43017
(614) 889-2571
www.magcars.com

WILLIAM SHAVER

SERVICE ADVISOR: 5147 WILLIAM E GREGORY JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLUE	06	LAMBORGHINI GALLARDO	ZHWGU12T06LA03398		13300/13301	TW102

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29SEP06 DD		29SEP2009	17:00 23JUL20		0.00	CASH	20AUG20

R.O. OPENED	READY	OPTIONS: STK:L6450 TRN:M
10:23 23JUL20	08:54 20AUG20	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

EST: 2,540.00 23JUL20 10:23 SA: 5147
CONTACT:
****

MISC SHOP SUPPLIES 34.95

CUSTOMER COPY

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	2664.35
PARTS AMOUNT	8983.08
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	34.95
TOTAL CHARGES	11682.38
LESS INSURANCE	0.00
SALES TAX	876.18
PLEASE PAY THIS AMOUNT	12558.56

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CUSTOMER COPY

CUSTOMER #: 21740

43409

INVOICE

Audi
Cape Fear
255 Old Eastwood Rd.
Wilmington, NC 28403
Phone: (910) 202-4662
Fax: (910) 795-4496
www.audicapefear.com

AARON LYONS

SERVICE ADVISOR: 69 GUILLERMO LIMON-LANDER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	06	LAMBORGHINI GALLARDO	ZHWGU12T06LA03398		17131/17131	T712

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DD			17:00 24SEP21		140.00	CASH	25SEP21

R.O. OPENED	READY	OPTIONS: DLR:409B30
07:25 21SEP21	11:26 25SEP21	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK ENGINE LIGHT IS ON. PLEASE ADVISE.			
1 CHECK ENGINE LIGHT IS ON. PLEASE ADVISE.			
90 CP		0.00	0.00
17131 CRACKED VACUUM LINE.			
**********			
B PERFORM LUBE OIL AND FILTER SERVICE ON R8 OR SIMILARLY TYPE VEHICLE. RESET SERVICE LIGHT IF POSSIBLE. SOME CARS REQUIRE FACTORY DIAGNOSTIC SYSTEM TO RESET SERVICE REMINDER INDICATOR.			
CAUSE: ENGINE OIL AND FILTER SERVICE DUE BY TIME AND/OR MILEAGE.			
R8LOF PERFORM LUBE OIL AND FILTER SERVICE ON R8 OR SIMILARLY TYPE VEHICLE. RESET SERVICE LIGHT IF POSSIBLE. SOME CARS REQUIRE FACTORY DIAGNOSTIC SYSTEM TO RESET SERVICE REMINDER INDICATOR.			
90 CP		356.40	356.40
95 G-052-167-S0 ENGINE OIL	0.99	0.99	94.05
17131 LOF SERVICE. CHANGED OIL AND OIL FILTER. TOPED OFF FLUIDS			
**********			
C C/S PLEASE CODE IN/OUT AFTERMARKET WING INSTALLED.			
1 C/S PLEASE CODE IN/OUT AFTERMARKET WING INSTALLED.			
90 CP		0.00	0.00
**********			
D Repairs to your vehicle may be delayed due to shortages caused by COVID-19. Although this situation is beyond the control of Audi Cape Fear or Audi, we apologize for any inconvenience and will do our			
CAUSE: ...Pre-Repair notice to our Customers...			
PRECOVID Repairs to your vehicle may be delayed due to shortages caused by COVID-19. Although this situation is beyond the control of Audi Cape Fear or Audi, we apologize for any inconvenience and will do our			

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

***SHOP SUPPLY COSTS:** We have added a charge equal to 7% of the total cost of labor and parts, not to exceed $25, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

DealerCAP 2014 CDK Global, LLC (01/17) SERVICE INVOICE TYPE 2 - 2S12C - *AS-IS* - NC - 9698110

CUSTOMER COPY

CUSTOMER #: 21740

43409

INVOICE

Audi
Cape Fear
255 Old Eastwood Rd.
Wilmington, NC 28403
Phone: (910) 202-4662
Fax: (910) 795-4496
www.audicapefear.com

AARON LYONS

SERVICE ADVISOR: 69 GUILLERMO LIMON-LANDER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	06	LAMBORGHINI GALLARDO	ZHWGU12T06LA03398		17131/17131	T712

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DL			17:00 24SEP21		140.00	CASH	25SEP21

R.O. OPENED	READY	OPTIONS: DLR:409B30
07:25 21SEP21	11:26 25SEP21	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
90 CP		0.00	0.00

****

E CUSTOMER STATES THERE IS A LIGHT THAT SAYS THE ENGINE LID IS OPEN, PLEASE CHECK AND ADVISE
CAUSE: PERFORM AUDI RECOMMENDED MAINTENANCE SERVICE BY TIME AND/OR MILEAGE.
1 CUSTOMER STATES THERE IS A LIGHT THAT SAYS THE ENGINE LID IS OPEN, PLEASE CHECK AND ADVISE

90 CP		0.00	0.00
17131 COULD NOT DUPLICATE.			

****

F** FIX VACUMM LINES TO SEC AIR INJECTION,
1 GENERAL REPAIRS

90 CP		280.00	280.00
17131 FIXED LEAKING VACUUM LINE TO SEC AIR VALVE.			

****

G** CODE OUT REAR WING WITH JUMPER WIRES AND A RESET.
1 GENERAL REPAIRS

90 CP		280.00	280.00
17131 ISNTALLED JUMPER WIRE IN CONNECTOR, CODED OUT REAR WING			

****

EST: 1,169.49 23SEP21 09:18 SA: 69
CONTACT:
****

EST: 474.40 21SEP21 07:25 SA: 19
CONTACT:
****

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.
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ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DealerCAP 2014 CDK Global, LLC (01/17) SERVICE INVOICE TYPE 2 - 2Si2C - "AS-IS" - NC - 9698110

CUSTOMER COPY

CUSTOMER #: 21740

43409

INVOICE

AARON LYONS

PAGE 3

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255 Old Eastwood Rd.
Wilmington, NC 28403
Phone: (910) 202-4662
Fax: (910) 795-4496
www.audicapefear.com

SERVICE ADVISOR: 69 GUILLERMO LIMON-LANDER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	06	LAMBORGHINI GALLARDO	ZHWGU12T06LA03398		17131/17131	T712

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DD			17:00 24SEP21		140.00	CASH	25SEP21

R.O. OPENED	READY	OPTIONS: DLR:409B30
07:25 21SEP21	11:26 25SEP21	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

EST: 420.00 21SEP21 07:25 SA: 19

CONTACT:

****

THANK YOU FOR YOUR BUSINESS. WE APPRECIATE YOU COMING IN TO SEE US. IF THERE IS ANYTHING WE CAN DO, PLEASE LET US KNOW.

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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DESCRIPTION	TOTALS
LABOR AMOUNT	916.40
PARTS AMOUNT	94.05
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	25.00
TOTAL CHARGES	1035.45
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1035.45

DealerCAP 2014 CDK Global, LLC (01/17) SERVICE INVOICE TYPE 2 - 2S12C - "AS-IS" - NC - 9698110

CUSTOMER COPY

CUSTOMER #: 27801

718855

INVOICE

McLaren HOUSTON
LAMBORGHINI HOUSTON
ROLLS-ROYCE MOTOR CARS NORTH HOUSTON
13921 North Freeway, Houston, Texas 77090
TEL: (281) 248-8400 FAX: (281) 248-8401
www.lamborghinihouston.com
www.rolls-roycemotorcarsnorthhouston.com

JUSTIN MAYS

TX
HOME:
BUS:

PAGE 1

SERVICE ADVISOR: 619 STEVEN CHAVEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	06	LAMBORGHINI GALLARDO	ZHWGU12T06LA03398		21592/21592	T3398

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
16AUG06 DD			15:58 19JUN23		299.00	CASH	28JUN23

R.O. OPENED	READY	OPTIONS: ENG:5.0_Liter_DOHC
15:58 19JUN23	16:23 28JUN23	

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
A	CUSTOMER STATES AC NOT BLOWING COLD							
	00	CUSTOMER STATES AC NOT BLOWING COLD						
		618	CP				1654.00	1654.00
	1	3R0959126	PRESSURE SENSOR, AIR CONDITION NG			204.01	204.01	204.01
	2	R134A	R134A FREON			65.00	20.01	40.02

PARTS: 244.03 LABOR: 1654.00 OTHER: 0.00 TOTAL LINE A: 1898.03

21592 AC PRESSURE SENSOR LEAKING THROUGH CONNECTOR 7.00 VERIFIED CUSTOMER COMPLAINT - FOUND AC NOT BLOWING COLD - EVACUATED SYSTEM AND FOUND IT TO HAVE 0 FREON - PULLED A VACUUM ON SYSTEM AND ALLOWED IT TO SIT FOR ONE HOUR - FOUND IT LEAKED BACK DOWN TO ATMOSPHERIC PRESSURE - FILLED SYSTEM TO CHECK FOR LEAKS USING DYE - FOUND THAT AC PRESSURE SENSOR WAS LEAKING BADLY - REPLACED AC PRESSURE SENSOR AND PULLED A VACUUM ON SYSTEM - FOUND VACUUM DID NOT LEAK DOWN AFTER ONE HOUR - CHARGED SYSTEM TO SPEC AND TEST DROVE VEHICLE TO VERIFY CORRECT OPERATION OF AC

****

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
B	CUSTOMER STATES TABS/CLIPS MISSING FROM REAR ENGINE BAY AREA							
	00	CUSTOMER STATES						
		618	CP				0.00	0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

21592 2 BOLTS MISSING REPLACED TWO MISSING BOLTS WITH FACTORY ONES

****

****

ESTIMATE: 0.00 21JUN23 14:11 SA: 619
CONTACT:

****

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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

*SHOP SUPPLY COSTS: We have added a charge equal to 10% of the total cost of labor and parts, not to exceed $250.00, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	1654.00
PARTS AMOUNT	244.03
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	50.00
TOTAL CHARGES	1948.03
LESS INSURANCE	0.00
SALES TAX	24.26
PLEASE PAY THIS AMOUNT	1972.29

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001: The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership relinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Business & Commerce Code until the amount due is paid.

DealerCAP 2014 CDK Global, LLC r05/15j SERVICE INVOICE TYPE 2 - 2S12C - *AS-IS* - STATE - TEXAS - 9698039

CUSTOMER COPY

McLaren INDIGO

13921 North Fwy 13921 North Fwy Houston TX US 77090
+1(281) 248 - 8400

Customer Pay Invoice
$7,131.01

RO# : 730541 Tag# : 3398
Check in: Mon Aug 4, 2025 | 5:14 PM
Ready for Pickup: Fri Aug 22, 2025 | 10:23 AM
Promise Time: Wed Aug 4, 2025 | 2:30 PM

Customer
Aaron Mays
2 [illegible]

Pickup Customer
Same as Customer

Billing Customer
Same as Customer

Vehicle
2008 Lamborghini
Gallardo
2MWGU[illegible]
24,[illegible] / 24,[illegible]
Out
In Service Date
08/16/2006

Service Advisor
Nicholas Unruh

A.	[illegible]	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	Customer Pay	$0.00

Job added by Nicholas Unruh on Mon Aug 4, 2025 | 5:16 PM

1. PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION

Opt: NPW: PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION

Labor: $0.00

1. PERFORMED CERTIFIED MULTI POINT VEHICLE INSPECTION. SUBMITTED INSPECTION FORM WITH VEHICLE STATUS

B.	CONCERN	CLIENT STATES VEHICLE IS LEAKING POWER STEERING FLUID. CLIENT REQUESTS VEHICLE TO NOT BE DRIVEN WHILE LEAK IS PRESENT. CLIENT ATTEMTPED SELF DIAGNOSTIC, REMOVED PANELS TO GAIN ACCESS TO SOURCE LEAK. CLIENT REQUEST TO KEEP ALL OLD PARTS, INCLUDING PRESSURE LINES. CHECK AND ADVISE	Customer Pay	$0.00

Job added by Nicholas Unruh on Mon Aug 4, 2025 | 5:14 PM

1. FRONT CLIFF & CUBBING LINE BUBBING FRAME AND LEAKING AT THE LEFT REAR

Opt: CONCERN: CUSTOM [illegible]

Labor: $0.00

1. SEE LINE D FOR REPAIR

C.	TRANS	VEHICLE TRANSPORTED FOR SERVICE VIST	Customer Pay	$0.00

Job added by Nicholas Unruh on Mon Aug 4, 2025 | 5:14 PM

1. VEHICLE TRANSPORTED FOR SERVICE VIST

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McLaren | Rolls-Royce

INDIGO

13921 North Fwy 13921 North Fwy Houston TX US 77090
+1(281) 248 - 8400

Customer Pay Invoice
$7,131.01

RO# : 730541 Tag# : 3398
Check-in: Mon Aug 4, 2025 | 5:14 PM
Ready for Pickup: Fri Aug 22, 2025 | 10:23 AM
Promise Time: Wed Aug 6, 2025 | 2:30 PM

Customer	Billing-Customer	Vehicle	Service Advisor
Justin Mays 27801LH +1 - (513) 324 - 7530	Same as Customer	2006 Lamborghini Gallardo ZHWGU12T06LA03398	Nicholas Unruh

C. **TRANS** — VEHICLE TRANSPORTED FOR SERVICE VIST — Customer Pay — **$0.00**

Op.1 **TRANS** - VEHICLE TRANSPORTED FOR SERVICE VIST — **Labor: $0.00**

1. VEHICLE TRANSPORTED FOR SERVICE VIST

D. **RECOMMENDATION** — POWER STEERING SYSTEM PRESSURE LINE FOR FRONT LIFT SYSTEM — Customer Pay — **$6,911.32**

Tags: Add-on

Job added by **Nicholas Unruh** on **Wed Aug 13, 2025** | 4:15 PM

1. FRONT LIFT HYDRAULIC LINE RUBBING FRAME AND LEAKING AT THE LEFT REAR

Op.1 **RECOMMENDATION** - RECOMMENDATION — **Labor: $5,232.50**

1. REPLACED THE FRONT LIFT HYDRAULIC LINE

Parts — $1,678.82

maxlife - ATF 2 - $40.00
400616733A - HOSE 1 - $1,551.78 SOR
400616817A - SEAL RING 5 - $46.40 SOR
45150047 - PC SYNTH PAKELO 1 - $40.64

Additional Fees	Sale Amount
SSCM - Shop Supply Charges Mclaren	$75.00

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INDIGO
13921 North Fwy 13921 North Fwy Houston TX US 77090
+1(281) 248 - 8400

Customer Pay Invoice
$7,131.01

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Customer	Billing-Customer	Vehicle	Service Advisor
Justin Mays 27801LH +1 - (513) 324 - 7530	same as Customer	2006 Lamborghini Gallardo ZHWGU12T06LA03398	Nicholas Unruh

Deferred Recommendation(s)

B.	TIRE2	REPLACE TWO TIRES	Customer Pay	$856.68

Deferred Notes: client approved via text
Deferred Time: 2025-08-13 | 04:15 PM

C.	TIRE2	REPLACE TWO TIRES	Customer Pay	$1,139.44

Deferred Notes: client approved via text
Deferred Time: 2025-08-13 | 04:15 PM

D.	4ALIGN	4 WHEEL ALIGNMENT	Customer Pay	$999.00

Deferred Notes: client approved via text
Deferred Time: 2025-08-13 | 04:15 PM

Subtotal	$2,995.12
Labor	$5,232.50
Parts	$1,678.82
Sublet	$0.00
Sublet Labor	$0.00
Sublet Parts	$0.00
Fees	$75.00
Discounts	$0.00
Tax	$144.69
Deductible	$0.00
Invoice Total	**$7,131.01**

Original Estimate
Mon Aug 4, 2025 | 5:14 PM $0.00

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McLaren INDIGO



13921 North Fwy 13921 North Fwy Houston TX US 77090
+1(281) 248 - 8400

Customer Pay Invoice
$7,131.01

RO# : 730541 Tag# : 3398
Check-in: Mon Aug 4, 2025 | 5:14 PM
Ready for Pickup: Fri Aug 22, 2025 | 10:23 AM
Promise Time: Wed Aug 6, 2025 | 2:30 PM

Customer	Billing-Customer	Vehicle	Service Advisor
Justin Mays 27801LH +1 - (513) 324 - 7530	Same as Customer	**2006 Lamborghini Gallardo** **ZHWGU12T06LA03398**	Nicholas Unruh

Recommendation Approval Details

Nicholas Unruh approved recommendations on behalf of Justin Mays.

Mode Of Communication	Approver Phone Number	Previous Estimate	Revised Estimate
Text	+1 (513) 324 - 7530	$0.00	$7,293.39

Date and Time	Note
Wed Aug 13, 2025 at 04:15 PM	client approved via text

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By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.

Customer Signature

Service Advisor Signature

Invoice Date
Fri Aug 22, 2025 | 10:23 AM

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