# PORSCHE NORTH SCOTTSDALE



18000 N. Scottsdale Road Phoenix, AZ 85054 480-538-3850 www.porschenorthscottsdale.com

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27956		ROCHELLE WAG	NER	6937 TAG N	P698	06/15/21	POCS306533	
			CENSE NO.	MILEAGE	40,980	RHODIUM SIL	STOCK NO.	
		YEAR / MAKE / MODEL 18/PORSCHE/M	ACAN/4DF	R SUV TUE		DELIVERY DATE 01/20/18	DELIVERY MILES	
		VEHICLE I.D. NO. W P 1 A F 2				SELLING DEALER NO.	PRODUCTION DATE	
		F.T.E.NO.	A 3 0 3	P. O. NO.	0 3 3	R.O.DATE		
		COMMENTS				06/14/21	MILEAGE OUT	
B# 1 CHARGES						NOTE TO CONCUE	MO: 409	
						IMPORTANT INFOR	RMATION ON EITHER AST PAGE HEREOF	
CUSTOMER ST. WHEN ACCELE CROSS BRACE POINT. CUT MUFFLER REMOVED AND REINSTALLED  RTSQTYFP-NUMB. 1 958- 4 958-	AUST ATES YOU CAN HEAR A RAT RATING OR DECCELERATING OF EXHAUST PIPES SEPAR S OFF OF REAR SECTION O REPLACED REAR SECTION MUFFLERS.  ER	TECH(S):3 TLE/ HISS FROM THE ATED, PIPE CRACKED F EXHAUST PIPE (A- OF EXHAUST PIPES,  PTIONLIST T PIPE NG SLEEVE	EXHAUST  AT WELD  TIME),		WARRANTY WARRANTY WARRANTY	Customer agrees that all of the terms and coleither back side or la Agreement cancels at agreement including of the date above conment between Custom these repairs or other ifront or back side of talso acknowledges rec	nditions on the front a st page hereof, that nd supersedes any p oral agreements, and aprises the entire agreer and Dealer relating matters referred to on his document. Custon eipt of copy of this invo	
				- PARTS	0.00	any dispute by binding arbitration pursuan the Arbitration Provision on either the backs or last page of this document. <b>DIGITAL SERVICES</b> - This charge represe		
	JOB# 1					costs to the motor v		
PERFORM POR PERFORMED P	PECTION SCHE MULTIPOINT INSPECT ORSCHE MULTIPOINT INSPE	TION			· INTERNAL			
B# 3 CHARGES	J0B# 2	JOURNAL PREFIX PO	CS JOB#	2 TOTAL	0.00			
3 13POZALA2 REM ALAZ CAMPAI CAMPAIGN IS	JORKING COVER GN - REWORKING SERVICE OPEN BY VIN LA2 Scope 7 per worksho	TECH(S):3	<mark>3</mark> 8		WARRANTY			
1 PKAL	A2 REPLAC -015-005-B SERVICE	CE SERVICE COV		T PRICE-	WARRANTY WARRANTY 0.00			
DB# 3 TOTALS								
DB# 4 CHARGES	JOB# 3	JOURNAL PREFIX PO	OCS JOB#	3 TOTAL	0.00			
SERVICE ACT SERVICE ACT	PROGRAM DME ION WLAO - REPROGRAMMIN ION OPEN BY VIN SERVICE ACTION WLAO. REF	NG DME CONTROL UNIT			WARRANTY			

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27956	R OC HELLW	AGNRE	6937 TAG	NO. P698	06/15/21	INVOICE NO. POC S306533	
	<b>≅</b> OR RATE	LICENSE NO.	MILEAGE	40.980	R HODUM SIL	STOCK NO	
	AR / MAKE / MODEL 3/POR S H	 IFM AC ANN	DR SUV TU	•	DELIVERY DATE	DELIVERY MILES	
	HICLE I.D. NO.				SELLING DEALER NO.	PRODUCTION DATE	
	-, E. NO.	2 77 3 0	P. O. NO.		R. O. DATE 06/14/21		
	MMENTS		<u>'</u>		00/14/21	MILEAGE OUT  M 0:4098	
					NOTE TO CONSUM	MER: PLEASE READ	
OB# 5 CHARGES	JOB# 4 JOURNAL PREFIX	POCS JOB#	4 TOTAL	0.00		MATION ON EITHER AST PAGE HEREOF	
					Customer agrees that all of the terms and cor		
ABOR# 5 00POLOANER SERVICE LOANER CUSTOMER SERVICE LOANER .	n i person such service siere <b>TECH(S</b> )	):338		0.00	either back side or last page hereof, that the Agreement cancels and supersedes any prince agreement including oral agreements, and of the date above comprises the entire agreement between Customer and Dealer relating these repairs or other matters referred to on the		
IOB# 5 TOTALS					front or back side of the also acknowledges received	nis document. Custom	
OB# 6 CHARGES	JOB# 5 JOURNAL PREFIX	POCS JOB#	5 TOTAL	0.00	Arbitration Agreement Customer or Dealersh	. Customer agrees th	
ABOR					any dispute by binding the Arbitration Provision	arbitration pursuant	
# 6 OOPOZFUEL FUEL CHARGE \$20 LOANER FUEL AND GLAS THIS FEE COVERS ALL FUEL REMOVES LIABILITY FOR TH	ûnda êdê kêşakê ji davêdê <b>TECH(S</b>	):338 AND R CAR		0.00	or last page of this document.  DIGITAL SERVICES - This charge represe costs to the motor vehicle repair facility digital services.		
ISCDESCRIPTION LO LOANER VEHICLE				20.00			
			- MISC	20.00			
JOB# 6 TOTALS		MISC		20.00			
JOB# 7 CHARGES	JOB# 6 JOURNAL PREFIX	POCS JOB#	6 TOTAL	20.00			
_ABOR							
D# 7 00POZZTOUCHLESS TOUCHLESS SERVI	CE TECH(S	5):338		0.00			
JOB# 7 TOTALS							
JOB# 8 CHARGES	JOB# 7 JOURNAL PREFIX	POCS JOB#	7 TOTAL	0.00			
dealership's control (Co proactively notifying y vehicle repair and/or y due to dealer closure /	TECH(S de of Porsche's and the Po DVID-19 Coronavirus), we a ou that the completion of our parts order may be del technician shortage / par y you once we can confirm	5):338 orsche ore your ayed		0.00			
JOB# 8 TOTALS							
en e	JOB# 8 JOURNAL PREFIX			0.00			
PAGE 2 OF 3 CUSTON	MED CODY						
CUSTOR	MER COPY [	CONTINUED O	N NEXT PAGE]	03:55pm	The Reynolds a	nd Reynolds Company ERAINT	

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27956 ROCHELLE WAGNER P698 06/15/21 P0CS306533 6937 LABOR BATE LICENSE NO STOCK NO RHODIUM SIL 40,980 VEAR / MAKE / MODEL DELIVERY DAT DELIVERY MILES 18/PORSCHE/MACAN/4DR SUV TURBO AWD 01/20/18 SELLING DEALER NO. PRODUCTION DATE WP1AF2A50JLB70835 F.T.E.NO. P O NO R O DATE 06/14/21 MILEAGE OUT COMMENTS MO: 40981 NOTE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON EITHER XO4XS9TWKH:CC created 2021-05-13 11:55:00am taken by Javier Rodrigu BACK SIDE OR LAST PAGE HEREOF ez Customer agrees that this Agreement includes all of the terms and conditions on the front and either back side or last page hereof, that this Agreement cancels and supersedes any prior \*\*\*\*\*\*\*\*\*\*\*\*\* TOTAL LABOR.... agreement including oral agreements, and as TOTAL PARTS.... 0.00 of the date above comprises the entire agree-[ ] CASH [ ] CHECK CK NO. [ TOTAL SUBLET... 0.00 ment between Customer and Dealer relating to TOTAL G.O.G.... 0.00 these repairs or other matters referred to on the [ ] DISCOVER [ ] VISA [ ] MASTERCARD TOTAL MISC CHG. 20.00 front or back side of this document. Customer TOTAL MISC DISC 0.00 also acknowledges receipt of copy of this invoice. [ ] AMER XPRESS [ ] OTHER [ ] CHARGE TOTAL TAX..... 0.00 Arbitration Agreement. Customer agrees that Customer or Dealership may elect to resolve **TOTAL INVOICE \$** 20.00 any dispute by binding arbitration pursuant to the Arbitration Provision on either the back side THANK YOU FOR YOUR BUSINESS!! or last page of this document. DIGITAL SERVICES - This charge represents costs to the motor vehicle repair facility for digital services. CUSTOMER SIGNATURE DUPLICATE INVOICE PAGE 3 OF 3 **CUSTOMER COPY** [ END OF INVOICE ] 03:55pm