

Seacoast Specialist Cars, LLC

174 Raymond Rd. Suite B

Candia, NH. 03034

Phone: 603-782-0870

INVOICE

213

Org. Est. # 000219

Invoice from History

Printed Date: 01/28/2025

Work Completed: 02/09/2023

1983 Porsche - 911 SC - 3L, H6 (183CI) VIN(A)

Lic # :

Odometer In : 16067

Odometer Out : 16068

VIN # : WP0AA0918 **DS122063**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
20W-50 CLASSIC OIL Size: LITER 20W-50	10.60	16.07	170.34	CUSTOMER REQUESTS POST PURCHASE INSPECTION	140.00
OIL FILTER 930 107 764 03	1.00	14.58	14.58	PERFORMED POST PURCHASE INSPECTION. VEHICLE IS IN EXCELLENT SHAPE. RECOMMEND MAJOR SERVICE AND PAINT CORRECTION TO BRING VEHICLE UP TO DATE.	
SEAL RING 900 123 011 20	1.00	1.69	1.69	RECOMMEND VALVE ADJUSTMENT PORTION OF SERVICE BE DONE AFTER VEHICLE HAS BEEN DRIVEN FOR A WHILE THIS SUMMER.	
AIR FILTER 911 110 185 02	1.00	43.57	43.57		
FUEL FILTER 930 110 196 00	1.00	65.18	65.18	PERFORM MAJOR SERVICE LESS VALVE ADJUSTMENT	1,120.00
SPARK PLUG 999 170 165 90	6.00	12.10	72.60	PERFORMED MAJOR SERVICE PER PORSCHE CHECKLIST. VALVE ADJUSTMENT TO BE CARRIED OUT LATER.	
MOTUL GEAR 300 GL5 75W90	3.20	35.44	113.41	CUSTOMER REQUESTS REMOVE MUDFLAPS	70.00
DISTRIBUTOR CAP 930 602 904 01	1.00	71.31	71.31	REMOVED MUDFLAPS AS PER CUSTOMER REQUEST.	
DISTRIBUTOR ROTOR 930 602 902 01	1.00	35.93	35.93	CUSTOMER REQUESTS PERFORM PAINT CORRECTION	1,946.00
BRAKE FLUID BRAKE FLUID	1.00	16.45	16.45	PERFORMED PAINT CORRECTION.	
PIRELLI P7 COLLEZIONE 205/55R16	2.00	269.20	538.40	CUSTOMER REQUESTS REPLACE TIRES WITH ORIGINAL TIRES	280.00
PIRELLI P7 COLLEZIONE 225/50R16	2.00	299.85	599.70		
Shop Supplies			34.95		

Org. Estimate 147.00 Revisions 4,685.58 Current Estimate 4,832.58

Revision # 1, Previous Estimate Amount: 147.00, Additional Cost: 3232.53, Revised Estimate: 3379.53, Parts: \$569.13 Labor: \$2590.00 Sublet: \$0.00 Taxes & Fees: \$73.40 Authorized by - WALCZAK, ROBERT, Date - 1/20/2023, Time - 4:23 PM, Initiated By - Shop, Written By - Vagi, Tom, Reason - AUTH SVC, FLAPS, PAINT CORR, Phone Number - Cellular: 603-548-4592

Revision # 2, Previous Estimate Amount: 3379.53, Additional Cost: 1453.05, Revised Estimate: 4832.58, Parts: \$1138.10 Labor: \$280.00 Sublet: \$0.00 Taxes & Fees: \$34.95 Authorized by - WALCZAK, ROBERT, Date - 1/21/2023, Time - 7:34 AM, Initiated By - Shop, Written By - Vagi, Tom, Reason - CUST AUTH TIRES, Phone Number - Received E-mail

Labor:	3,556.00
Parts:	1,778.11
SubTotal:	5,334.11
Tax:	0.00
Total:	5,334.11
Bal Due:	\$0.00

[Payments - X - N/A - \$5,334.11]

Vehicle Received: 1/18/2023

Customer Number : 9

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. By signing this invoice, I agree that all charges are correct and legitimate.

Signature _____ Date _____

Visit us on the web: www.sscarsnh.com

Email Address: tvagi@sscarsnh.com

Service Advisor : Vagi, Tom, Tech : Kustos, Christopher 003