

# Brian Jessel BMW

BMCS

2311 Boundary Road, Vancouver, B.C. V5M 4W5

G.S.T. Vendor # R100640366

**Terms**

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**OUT**

Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date \_\_\_\_\_ Signature \_\_\_\_\_

CELL:

|   |                              |                        |                                      |                                    |
|---|------------------------------|------------------------|--------------------------------------|------------------------------------|
| Advisor<br><b>RYAN MCGILLIS</b>                             | 066                          | Tag No.<br><b>1692</b> | Invoice Date<br><b>06/06/07</b>      | Invoice No.<br><b>BMCS87462</b>    |
| Labour Rate<br><b>114.00</b>                                | License No.<br><b>003DMJ</b> | Km<br><b>20,311</b>    | Colour<br><b>BLACK SAPPH</b>         | Stock No.<br><b>B60380</b>         |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                        | Delivery Date<br><b>11/02/05</b>     | Delivery Kms.<br><b>15</b>         |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                        | Selling Retailer No.<br><b>10102</b> | Production Date<br><b>08/01/05</b> |
| F.T.E. No.  |                              | P.O. No.               | R.O. Date<br><b>05/25/07</b>         | In Service Date<br><b>11/02/05</b> |
| Comments  |                              |                        |                                      |                                    |

MO: 20311

JOB# 1 CHARGES-----

LABOR-----  
 J# 1 36BMZ WHEELS/TIRES UNITS: 0.50 TECH(S):076 42 57.00  
 COMPLAINT: CUSTOMER REPORTS THAT RIMS ARE SCRATCHED  
 RIGHT FRONT AND RIGHT REAR TO BE REFINISHED.  
 CAUSE: RIMS TO BE SENT OUT TO BE REFINISHED  
 CORRECTION: REMOVED RIGHT FRONT AND REAR RIMS TO BE REFINISH  
 REFINISHED RIMS OK NOW

|  |        |
|--|--------|
| SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION----- |        |
| 21985 48994 06/05/07 REFINISH RIMS                     | 435.00 |
| TOTAL - SUBLET   | 435.00 |

JOB# 1 TOTALS-----

|        |        |
|--------|--------|
| LABOR  | 57.00  |
| SUBLET | 435.00 |

JOB# 1 JOURNAL PREFIX BMCS JOB# 1 TOTAL 492.00

JOB# 2 CHARGES-----

LABOR-----  
 J# 2 30BMZ200 \* KDS ALIGNMENT UNITS: TECH(S):42 119.95  
 COMPLAINT: PERFORM BMW KDS ALIGNMENT  
 AS PER BMW SPECIFICATIONS, INCLUDES PRE LOADING SUSPENSION  
 CAUSE: SET ALIGNMENT TO BMW SPECIFICATIONS  
 CORRECTION: COMPLETE ALIGNMENT AND ROAD TEST

JOB# 2 TOTALS-----

|                            |        |
|----------------------------|--------|
| LABOR                      | 119.95 |
| JOB# 2 JOURNAL PREFIX BMCS | 119.95 |
| JOB# 2 TOTAL               | 119.95 |

|   |       |
|---|-------|
| MISC-----CODE-----DESCRIPTION-----CONTROL NO----- |       |
| JOB # A SS SHOP SUPPLIES                          | 14.16 |
| TOTAL - MISC                                      | 14.16 |

COMMENTS-----  
 CUSTOMER PICKING UP ON THE 11TH OF JUNE

TAX SUMMARY-----  
 PST 43.83 774164 GST 37.57 100640366RT0001

**Service Department Hours:**

Monday - Saturday  
 8:00 A.M. - 5:30 P.M.  
 (604) 222-8806

**Parts Department Hours:**

Monday - Saturday  
 8:00 A.M. - 5:30 P.M.  
 (604) 222-8807

**Service Direct Phone**

(604) 222-8806

**Toll Free**

1-800-665-3375

**Switchboard**

(604) 222-7788

All repairs performed using  
 BMW original parts are  
 warranted against defects in  
 material or workmanship for  
 a period of 2 years.

Thank you  
 for choosing  
**Brian Jessel BMW**

An authorized  
BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5

BMCS76449



CELL: 778-688-1659

G.S.T. Vendor # R100640366

**Terms**

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**O  
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T**

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Date \_\_\_\_\_ Signature \_\_\_\_\_

|                 |                                   |             |         |                      |              |                 |             |                 |          |
|-----------------|-----------------------------------|-------------|---------|----------------------|--------------|-----------------|-------------|-----------------|----------|
| Advisor         | RYAN MCGILLIS                     | 066         | Tag No. | 373                  | Invoice Date | 10/26/06        | Invoice No. | BMCS76449       |          |
| Labour Rate     | 114.00                            | License No. | 003DMJ  | Km                   | 10,937       | Colour          | BLACK SAPPH | Stock No.       | B60380   |
| Year/Make/Model | 06/BMW/760LI/760LI                |             |         | Delivery Date        | 11/02/05     | Delivery Kms.   | 15          |                 |          |
| Vehicle Id. No. | W B A H N 0 3 5 1 6 D D 9 8 2 8 3 |             |         | Selling Retailer No. | 10102        | Production Date | 08/01/05    |                 |          |
| F.T.E. No.      |                                   |             |         | P.O. No.             |              | R.O. Date       | 10/26/06    | In Service Date | 11/02/05 |
| Comments        |                                   |             |         | MO: 10937            |              |                 |             |                 |          |

**TOTALS**

\* PRIVACY - Personal information is collected in accordance  
\* with applicable privacy legislation and is governed by  
\* Brian Jessel BMW's Privacy Policy. Your Privacy is  
\* important to us. Ask us if you would like more information  
\* THANK YOU FROM ALL OF OUR STAFF FOR CHOOSING US!  
\*  
\*

|                 |      |
|-----------------|------|
| TOTAL LABOR.... | 0.00 |
| TOTAL PARTS.... | 0.00 |
| TOTAL SUBLET... | 0.00 |
| TOTAL G.O.G.... | 0.00 |
| TOTAL MISC CHG. | 0.00 |
| TOTAL MISC DISC | 0.00 |
| TOTAL TAX.....  | 0.00 |

**TOTAL INVOICE \$ 0.00**

CUSTOMER SIGNATURE \_\_\_\_\_

**Service Department Hours:**

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(604) 222-8806

**Parts Department Hours:**

Monday - Saturday  
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(604) 222-8807

**Service Direct Phone**

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**Toll Free**

1-800-665-3375

**Switchboard**

(604) 222-7788

All repairs performed using  
BMW original parts are  
warranted against defects in  
material or workmanship for  
a period of 2 years.

Thank you  
for choosing

**Brian Jessel BMW**

An authorized  
BMW Retailer:

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5

BMCS76449



CELL: 778-688-1659

G.S.T. Vendor # R100640366

**Terms**

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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Date \_\_\_\_\_ Signature \_\_\_\_\_

|  |                               |                             |                             |                          |
|--|-------------------------------|-----------------------------|-----------------------------|--------------------------|
| Adviser<br><b>RYAN MCGILLIS</b>                      | 066                           | Tag No.<br>373              | Invoice Date<br>10/26/06    | Invoice No.<br>BMCS76449 |
| Labour Rate<br>114.00                                | License No.<br>003DMJ         | Km<br>10,937                | Colour<br>BLACK SAPPH       | Stock No.<br>B60380      |
| Year/Make/Model<br>06/BMW/760LI/760LI                | Delivery Date<br>11/02/05     |                             | Delivery Kms.<br>15         |                          |
| Vehicle Id. No.<br>W B A H N 0 3 5 1 6 D D 9 8 2 8 3 | Selling Retailer No.<br>10102 | Production Date<br>08/01/05 |                             |                          |
| F.T.E. No.   | P.O. No.                      | R.O. Date<br>10/26/06       | In Service Date<br>11/02/05 |                          |
| Comments   |                               |                             |                             |                          |

MO: 10937

JOB# 1 CHARGES-----

LABOR-----  
 J# 1 09BM6B-00248 \* BMW OIL SERVICE UNITS: TECH(S):18 WARRANTY  
 COMPLAINT: PLEASE DO ANNUAL OIL SERVICE  
 CORRECTION: PERFORMED OIL AND FILTER CHANGE

| PARTS         | QTY | FP-NUMBER       | DESCRIPTION   | LIST PRICE | UNIT PRICE | WARRANTY |
|---------------|-----|-----------------|---------------|------------|------------|----------|
|               | 1   | 11-42-7-542-021 | SET OIL-F A   |            |            | WARRANTY |
|               | 8   | 07-51-0-017-866 | 5W30 BMW BULK |            |            | WARRANTY |
| TOTAL - PARTS |     |                 |               |            |            | 0.00     |

JOB# 1 TOTALS-----

JOB# 1 JOURNAL PREFIX BMCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES-----

LABOR-----  
 J# 2 95BMZZSHUTTLE SHUTTLE SERVICE UNITS: TECH(S):18 0.00  
 COMPLAINT: COURTESY SHUTTLE RIDE

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX BMCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----

LABOR-----  
 J# 3 10BMZ MAINTENANCE UNITS: TECH(S):18 0.00  
 COMPLAINT: CUSTOMER GOING ON LONG DRIVE PLS CHECK  
 CORRECTION: CHECKED OVER CAR-OK

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX BMCS JOB# 3 TOTAL 0.00

COMMENTS-----  
 BKD BY JS

TAX SUMMARY-----  
 PST 0.00 774164 GST 0.00 100640366RT0001

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Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
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**Switchboard**

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Thank you for choosing  
**Brian Jessel BMW**



An authorized BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5



0101IBMCS156819

CELL: 778-888-2717

G.S.T. Vendor # R100640366

### Terms

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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Date \_\_\_\_\_ Signature \_\_\_\_\_

|   |                              |                        |                                      |                                    |
|---|------------------------------|------------------------|--------------------------------------|------------------------------------|
| Advisor<br><b>ALEX PAUTLER</b>                              | 0095                         | Tag No.<br><b>7381</b> | Invoice Date<br><b>09/16/10</b>      | Invoice No.<br><b>BMCS156819</b>   |
| Labour Rate   | License No.<br><b>054MAM</b> | Km<br><b>44,833</b>    | Colour<br><b>BLACK SAPPH</b>         | Stock No.<br><b>B60380</b>         |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                        | Delivery Date<br><b>11/02/05</b>     | Delivery Kms.<br><b>15</b>         |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                        | Selling Retailer No.<br><b>10102</b> | Production Date<br><b>08/01/05</b> |
| F. T. E. No.  |                              | P. O. No.              | R. O. Date<br><b>09/16/10</b>        | In Service Date<br><b>11/02/05</b> |
| Comments<br><b>MO: 44833</b>                                |                              |                        |                                      |                                    |

TOTALS

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 \* with applicable privacy legislation and is governed by  
 \* Brian Jessel BMW's Privacy Policy. Your Privacy is  
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 \* THANK YOU FROM ALL OF OUR STAFF FOR CHOOSING US!

\*\*\*\*\*  
 \* CASH [ ] VISA [ ] \*  
 \* CHARGE [ ] CHEQUE [ ] \*  
 \* DBT/CRD [ ] MST/CRD [ ] \*  
 \* OTHER [ ] AMEX [ ] \*  
 \*\*\*\*\*

|                         |                |
|-------------------------|----------------|
| TOTAL LABOR....         | 607.20         |
| TOTAL PARTS....         | 357.32         |
| TOTAL SUBLET...         | 0.00           |
| TOTAL G.O.G....         | 0.00           |
| TOTAL MISC CHG.         | 41.95          |
| TOTAL MISC DISC         | 0.00           |
| TOTAL TAX.....          | 120.78         |
| <b>TOTAL INVOICE \$</b> | <b>1127.25</b> |

### Service Department Hours:

Monday - Saturday  
 8:00 A.M. - 5:30 P.M.  
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CUSTOMER SIGNATURE \_\_\_\_\_



An authorized  
BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5



0101BMCS156819

CELL: 778-888-2717

G.S.T. Vendor # R100640366

**Terms**

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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Date \_\_\_\_\_ Signature \_\_\_\_\_

|   |                              |                        |                                      |                                    |
|---|------------------------------|------------------------|--------------------------------------|------------------------------------|
| Advisor<br><b>ALEX PAUTLER</b>                              | 0095                         | Tag No.<br><b>7381</b> | Invoice Date<br><b>09/16/10</b>      | Invoice No.<br><b>BMCS156819</b>   |
| Labour Rate   | License No.<br><b>054MAM</b> | Km<br><b>44,833</b>    | Colour<br><b>BLACK SAPPH</b>         | Stock No.<br><b>B60380</b>         |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                        | Delivery Date<br><b>11/02/05</b>     | Delivery Kms.<br><b>15</b>         |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                        | Selling Retailer No.<br><b>10102</b> | Production Date<br><b>08/01/05</b> |
| F. T. E. No.  |                              | P. O. No.              | P. O. Date<br><b>09/16/10</b>        | In Service Date<br><b>11/02/05</b> |
| Comments<br><b>MO: 44833</b>                                |                              |                        |                                      |                                    |

JOB# 4 CHARGES-----

LABOR-----

J# 4 10BMZZQC/CHECK QC CHECK UNITS: 0.00 TECH(S):S999 0.00

COMPLAINT: PERFORM QC CHECK  
CHECK AND TOP UP ALL FLUIDS  
CHECK AND ADJUST TIRE PSI/TORQUE

CORRECTION: PERFORMED QC CHECK

JOB# 4 TOTALS-----

JOB# 5 CHARGES-----

LABOR-----

J# 5 10BMZZQC/WASH COURTESYMACHINEWASH UNITS: TECH(S):S999 0.00

COMPLAINT: COMPLIMENTARY WASH AND VACUUM (WEATHER PERMITTING)  
VEHICLE SERVICED AT BRIAN JESSEL BMW WILL RECEIVE A  
COMPLIMENTARY WASH & VACUUM (PLEASE NOTE WHEELS WILL ONLY  
BE WASHED NOT DETAILED AND WINDOWS WILL NOT BE CLEANED. IF  
YOU WISH TO HAVE YOUR VEHICLE DETAILED, PLEASE CONSULT WITH  
YOUR ADVISOR FOR A SPA APPOINTMENT)  
CUSTOMER ACCEPTED.....  
CUSTOMER DECLINED.....

NOTE: IF THE WINDSHIELD IS REPLACED, PAINT OR WHEEL REPAIR  
IS COMPLETED ON THE VEHICLE IT MAY NOT BE WASHED DUE TO  
CURING TIME

CORRECTION: COMPLETED COMPLIMENTARY MACHINE WASH AND VACUUM

JOB# 5 TOTALS-----

JOB# 5 JOURNAL PREFIX BMCS JOB# 5 TOTAL 0.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----

JOB # A SS SHOP SUPPLIES 41.95

TOTAL - MISC 41.95

COMMENTS-----

LOANER CREATED 2010-08-26 01:23:00PM TAKEN BY SHARI MCMU  
LLEN  
0916 14.02 AP LEFT MESSAGE FOR CUSTOMER - NEEDS NEW BATTERY

TAX SUMMARY-----

HST 120.78 R-100640366RT0001

**Service Department Hours:**

Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8806

**Parts Department Hours:**

Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8807

**Service Direct Phone**

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**Toll Free**

1-800-665-3375

**Switchboard**

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An authorized BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5



0101BMCS156819

CELL: 778-888-2717

G.S.T. Vendor # R100640366

**Terms**

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**OUT**

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Date \_\_\_\_\_ Signature \_\_\_\_\_

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|---|------------------------------|------------------------|--------------------------------------|------------------------------------|
| Advisor<br><b>ALEX PAUTLER</b>                              | 0095                         | Tag No.<br><b>7381</b> | Invoice Date<br><b>09/16/10</b>      | Invoice No.<br><b>BMCS156819</b>   |
| Labour Rate   | License No.<br><b>054MAM</b> | Km<br><b>44,833</b>    | Colour<br><b>BLACK SAPPH</b>         | Stock No.<br><b>B60380</b>         |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                        | Delivery Date<br><b>11/02/05</b>     | Delivery Kms.<br><b>15</b>         |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                        | Selling Retailer No.<br><b>10102</b> | Production Date<br><b>08/01/05</b> |
| F. T. E. No.  |                              | P. O. No.              | R. O. Date<br><b>09/16/10</b>        | In Service Date<br><b>11/02/05</b> |
| Comments<br><b>MO: 44833</b>                                |                              |                        |                                      |                                    |

JOB# 1 CHARGES

LABOR-----  
J# 1 61BMZ400 \* BATTERY UNITS: 2.00 TECH(S):0063 294.35

COMPLAINT: C/S: WHILE ON A TRIP GOING UP HILL-ENGINE LIGHT CAME ON AND HAD STARTED MISSING-SINCE THEN THE ENGINE LIGHT HAS STAYED ON BUT IT IS NOT MISSING  
CAUSE: FUEL PUMPS MALFUNCTION AND VOLTAGE FAULTS - BATTERY 5 YEARS OLD AND WEAK  
CORRECTION: DIS TEST AND PRESSURE TEST FOR FUEL PUMP (HIGH PRESSURE)=OK TEST LOW SIDE GOOD, PERFORMED ENERGY DIAGNOSES, SGM FAULTS FOR LOW VOLTAGE, REPLACED BATTERY AND CALIBRATE + REGISTER RESET ALL FAULTS

| PARTS         | QTY | FP-NUMBER       | DESCRIPTION    | LIST PRICE | UNIT PRICE | PRICE  |
|---------------|-----|-----------------|----------------|------------|------------|--------|
|               | 1   | 61-21-7-594-976 | EXIDE BAT WALL | 366.65     | 262.00     | 262.00 |
| TOTAL - PARTS |     |                 |                |            |            | 262.00 |

JOB# 1 TOTALS

LABOR 294.35  
PARTS 262.00

JOB# 1 JOURNAL PREFIX BMCS JOB# 1 TOTAL 556.35

JOB# 2 CHARGES

LABOR-----  
J# 2 09BMZZ OIL SERVICE UNITS: 0.70 TECH(S):0063 97.83

COMPLAINT: PERFORM ANNUAL ENGINE OIL & FILTER CHANGE  
CORRECTION: PERFORMED ENGINE OIL & FILTER CHANGE. RESET CBS.

| PARTS         | QTY | FP-NUMBER       | DESCRIPTION   | LIST PRICE | UNIT PRICE | PRICE |
|---------------|-----|-----------------|---------------|------------|------------|-------|
|               | 1   | 11-42-7-542-021 | SET OIL-F A   | 39.96      | 19.00      | 19.00 |
|               | 9   | 07-51-0-017-866 | BMW 5W30 BULK | 10.68      | 8.48       | 76.32 |
| TOTAL - PARTS |     |                 |               |            |            | 95.32 |

JOB# 2 TOTALS

LABOR 97.83  
PARTS 95.32

JOB# 2 JOURNAL PREFIX BMCS JOB# 2 TOTAL 193.15

JOB# 3 CHARGES

LABOR-----  
J# 3 10BMZVEHCHECK VEHICLE CHECK UNITS: 1.50 TECH(S):0063 215.02

COMPLAINT: PERFORM VEHICLE CHECK AS PER CBS. RESET SERVICE LIGHT  
CAUSE: MULTIPLE FAULTS WITH FUEL SYSTEM AND VOLTAGE SYSTEM FRONT TIRES FEATHER EDGE - LEFT FRONT TIRE CUT AND WABBLE AT LOW SPEED, RECOMMEND NEW WIPERS  
CORRECTION: PERFORMED VEHICLE CHECK, RESET CBS

JOB# 3 TOTALS

LABOR 215.02

JOB# 3 JOURNAL PREFIX BMCS JOB# 3 TOTAL 215.02

**Service Department Hours:**

Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
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**Parts Department Hours:**

Monday - Saturday  
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An authorized  
BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5

MCS132559



CELL: 778-888-2717

**Terms**

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

G.S.T. Vendor # R100640366

**OUT**

Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date \_\_\_\_\_ Signature \_\_\_\_\_

|   |                                      |                                    |                                    |
|---|--------------------------------------|------------------------------------|------------------------------------|
| Advisor<br><b>ALEX PAUTLER</b>                              | Tag No.<br><b>0095</b>               | Invoice Date<br><b>08/05/09</b>    | Invoice No.<br><b>BMCS132559</b>   |
| Labour Rate   | License No.<br><b>054MAM</b>         | Km<br><b>29,617</b>                | Colour<br><b>BLACK SAPPH</b>       |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                | Delivery Date<br><b>11/02/05</b>     | Stock No.<br><b>B60380</b>         | Delivery Kms.<br><b>15</b>         |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> | Selling Retailer No.<br><b>10102</b> | Production Date<br><b>08/01/05</b> |                                    |
| F. T. E. No.  | P. O. No.                            | R. O. Date<br><b>08/04/09</b>      | In Service Date<br><b>11/02/05</b> |
| Comments  |                                      |                                    |                                    |

MO: 29617 REPRINT# 1

| SUBLET  | PO#                 | VEND                        | INV#             | INV.DATE         | DESCRIPTION  | WARRANTY      |
|---|---------------------|-----------------------------|------------------|------------------|--------------|---------------|
|   | 132559              |                             |                  | 08/05/09         | COURTESY CAR |               |
| TOTAL - SUBLET  |                     |                             |                  |                  |              | 0.00          |
| JOB# 8  | TOTALS              |                             |                  |                  |              |               |
| JOB# 9  | CHARGES             |                             |                  |                  |              |               |
| LABOR   |                     |                             |                  |                  |              |               |
| J# 9  | 61BMZ100            | * ELECTRICAL DIAGNOS UNITS: |                  | TECH(S):014      |              | 0.00          |
| COMPLAINT: YELLOW CAR LIGHT COMES ON - LOW OIL LIGHT COME ON ONCE THEN    |                     |                             |                  |                  |              |               |
| CAUSE: CAR CHECKED LEVEL - WAS OK   |                     |                             |                  |                  |              |               |
| OIL LEVEL DOWN - RESET OIL LEVEL DURING OIL CHANGE                        |                     |                             |                  |                  |              |               |
| JOB# 9  | TOTALS              |                             |                  |                  |              |               |
| JOB# 10   | CHARGES             |                             |                  |                  |              |               |
| LABOR   |                     |                             |                  |                  |              |               |
| J#10  | 10BM6B-00022        | * BRAKE FLUID FLUSH UNITS:  |                  | 0.42 TECH(S):014 |              | WARRANTY      |
| COMPLAINT: FLUSH BRAKE FLUID, EVERY 2 YEARS AS PER BMW..                  |                     |                             |                  |                  |              |               |
| CORRECTION: STAMP SERVICE BOOK / UPDATE CBS                               |                     |                             |                  |                  |              |               |
| PERFORMED BRAKE FLUID CHANGE  |                     |                             |                  |                  |              |               |
| PARTS   |                     |                             |                  |                  |              |               |
|   | 1                   | 83-13-0-139-897             | BRAKE FLU BULK   |                  |              | WARRANTY      |
| TOTAL - PARTS   |                     |                             |                  |                  |              | 0.00          |
| JOB# 10   | TOTALS              |                             |                  |                  |              |               |
| JOB# 11   | CHARGES             |                             |                  |                  |              |               |
| LABOR   |                     |                             |                  |                  |              |               |
| J#11  | 63BMZ205            | HEADLAMP UNITS:             |                  | 1.08 TECH(S):014 |              | WARRANTY      |
| COMPLAINT: PASS SIDE ANGEL LIGHT NOT WORKING                              |                     |                             |                  |                  |              |               |
| CORRECTION: PASS SIDE ANGEL LIGHT NOT WORKING. REMOVE FRONT BUMPER        |                     |                             |                  |                  |              |               |
| REMOVE RIGHT HEADLIGHT ASSEMBLY AND REPLACE BURNT BULB.                   |                     |                             |                  |                  |              |               |
| PARTS   |                     |                             |                  |                  |              |               |
|   | 1                   | 63-12-6-916-097             | PARKING L REMSTA |                  |              | WARRANTY      |
| TOTAL - PARTS   |                     |                             |                  |                  |              | 0.00          |
| JOB# 11   | TOTALS              |                             |                  |                  |              |               |
| JOB# 11   | JOURNAL PREFIX BMCS |                             |                  |                  |              | JOB# 11 TOTAL |
|   |                     |                             |                  |                  |              | 0.00          |
| ESTIMATE  |                     |                             |                  |                  |              |               |
| CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$0.01 (+TAX) |                     |                             |                  |                  |              |               |
| COMMENTS  |                     |                             |                  |                  |              |               |
| CREATED 2009-07-21 03:54:00PM TAKEN BY PAVIN R. TE                        |                     |                             |                  |                  |              |               |

**Service Department Hours:**

Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8806

**Parts Department Hours:**

Monday - Saturday  
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(604) 222-8807

**Service Direct Phone**

(604) 222-8806

**Toll Free**

1-800-665-3375

**Switchboard**

(604) 222-7788

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BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5

MCS132559



CELL: 778-888-2717

G.S.T. Vendor # R100640366

Terms

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**O U T** Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date \_\_\_\_\_ Signature \_\_\_\_\_

|  |                       |                 |                               |                             |
|--|-----------------------|-----------------|-------------------------------|-----------------------------|
| Advisor<br><b>ALEX PAUTLER</b>                       | 0095                  | Tag No.<br>9515 | Invoice Date<br>08/05/09      | Invoice No.<br>BMCS132559   |
| Labour Rate  | License No.<br>054MAM | Km<br>29,617    | Colour<br>BLACK SAPPH         | Stock No.<br>B60380         |
| Year/Make/Model<br>06/BMW/760LI/760LI                |                       |                 | Delivery Date<br>11/02/05     | Delivery Kms.<br>15         |
| Vehicle Id. No.<br>W B A H N 0 3 5 1 6 D D 9 8 2 8 3 |                       |                 | Selling Retailer No.<br>10102 | Production Date<br>08/01/05 |
| F. T. E. No.   |                       | P. O. No.       | R. O. Date<br>08/04/09        | In Service Date<br>11/02/05 |
| Comments   |                       |                 | MO: 29617                     | REPRINT# 1                  |

COMMENTS-----

TAX SUMMARY-----  
PST 31.50 774164 GST 22.50 100640366RT0001

TOTALS-----

\* PRIVACY - Personal information is collected in accordance with applicable privacy legislation and is governed by Brian Jessel BMW's Privacy Policy. Your Privacy is important to us. Ask us if you would like more information \* THANK YOU FROM ALL OF OUR STAFF FOR CHOOSING US!

\*\*\*\*\*  
\* CASH [ ] VISA [ ] \*  
\* CHARGE [ ] CHEQUE [ ] \*  
\* DBT/CRD [ ] MST/CRD [ ] \*  
\* OTHER [ ] AMEX [ ] \*  
\*\*\*\*\*

|                         |               |
|-------------------------|---------------|
| TOTAL LABOR....         | 0.00          |
| TOTAL PARTS....         | 0.00          |
| TOTAL SUBLET...         | 450.00        |
| TOTAL G.O.G....         | 0.00          |
| TOTAL MISC CHG.         | 0.00          |
| TOTAL MISC DISC         | 0.00          |
| TOTAL TAX.....          | 54.00         |
| <b>TOTAL INVOICE \$</b> | <b>504.00</b> |

**Service Department Hours:**

Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8806

**Parts Department Hours:**

Monday - Saturday  
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**Switchboard**

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**Brian Jessel BMW**

CUSTOMER SIGNATURE \_\_\_\_\_

An authorized  
BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5



CELL: 778-888-2717

G.S.T. Vendor # R100640366

**Terms**

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**OUT** Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date \_\_\_\_\_ Signature \_\_\_\_\_

|   |                              |                        |                                      |                                    |
|---|------------------------------|------------------------|--------------------------------------|------------------------------------|
| Advisor<br><b>ALEX PAUTLER</b>                              | 0095                         | Tag No.<br><b>9515</b> | Invoice Date<br><b>08/05/09</b>      | Invoice No.<br><b>BMCS132559</b>   |
| Labour Rate   | License No.<br><b>054MAM</b> | Km<br><b>29,617</b>    | Colour<br><b>BLACK SAPPH</b>         | Stock No.<br><b>B60380</b>         |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                        | Delivery Date<br><b>11/02/05</b>     | Delivery Kms.<br><b>15</b>         |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                        | Selling Retailer No.<br><b>10102</b> | Production Date<br><b>08/01/05</b> |
| F. T. E. No.  |                              | P. O. No.              | R. O. Date<br><b>08/04/09</b>        | In Service Date<br><b>11/02/05</b> |
| Comments  |                              |                        |                                      |                                    |

MO: 29617 REPRINT# 1

|   |                      |               |                           |                      |
|---|----------------------|---------------|---------------------------|----------------------|
| JOB# 1 CHARGES-----   |                      |               |                           |                      |
| LABOR-----  |                      |               |                           |                      |
| J# 1 61BMZ401   | CHECK BATTERY        | UNITS:        | TECH(S):014               | 0.00                 |
| COMPLAINT: C/S: BATTERY YELLOW LIGHT ON<br>SOMETIMES  |                      |               |                           |                      |
| CAUSE: BATTERY LOW ON CHARGE  |                      |               |                           |                      |
| CORRECTION: RECHARGE BATTERY FOR 6 HOURS AND RETEST - GOOD NOW                                  |                      |               |                           |                      |
| JOB# 1 TOTALS-----  |                      |               |                           |                      |
| JOB# 1 JOURNAL PREFIX BMCS  |                      |               |                           | JOB# 1 TOTAL 0.00    |
| JOB# 2 CHARGES-----   |                      |               |                           |                      |
| LABOR-----  |                      |               |                           |                      |
| J# 2 34BMZ  | BRAKES               | UNITS:        | 0.67 TECH(S):014          | WARRANTY             |
| COMPLAINT: INSPECT BRAKES AND REPORT  |                      |               |                           |                      |
| CORRECTION: INSPECT BRAKES. FOUND LEFT FRONT BLEEDER SCREW BLOCKING.<br>REPLACED BLEEDER SCREW. |                      |               |                           |                      |
| PARTS-----  |                      |               |                           |                      |
| QTY   | FP-NUMBER            | DESCRIPTION   | LIST PRICE                | UNIT PRICE           |
| 1   | 34-11-6-768-018      | BLEEDER V D2  |                           |                      |
|   |                      |               | TOTAL - PARTS             | WARRANTY 0.00        |
| JOB# 2 TOTALS-----  |                      |               |                           |                      |
| JOB# 2 JOURNAL PREFIX BMCS  |                      |               |                           | JOB# 2 TOTAL 0.00    |
| JOB# 3 CHARGES-----   |                      |               |                           |                      |
| LABOR-----  |                      |               |                           |                      |
| J# 3 51BMZ201   | EXTERIOR TRIM (1)    | UNITS:        | TECH(S):S999              | 0.00                 |
| COMPLAINT: C/S: MINOR SCRATCH ON REAR BUMPER. PLS QUOTE<br>GET COLORWORKS TO ESTIMATE           |                      |               |                           |                      |
| CAUSE: CUSTOMER AUTHORIZED RIGHT REAR BUMPER REPAIR   |                      |               |                           |                      |
| CORRECTION: SENT TO COLORWORKS FOR BUMPER REPAIR  |                      |               |                           |                      |
| SUBLET-----   |                      |               |                           |                      |
| PO#   | VEND INV#            | INV.DATE      | DESCRIPTION               |                      |
| 132559A   | 14240                | 08/05/09      | PASS REAR BUMPER REFINISH | 450.00               |
| 132559A   | 14240                | 08/05/09      | INV# 14240                | 0.00                 |
|   |                      |               | TOTAL - SUBLET            | 450.00               |
| JOB# 3 TOTALS-----  |                      |               |                           |                      |
| JOB# 3 JOURNAL PREFIX BMCS  |                      |               |                           | JOB# 3 TOTAL 450.00  |
| JOB# 4 CHARGES-----   |                      |               |                           |                      |
| LABOR-----  |                      |               |                           |                      |
| J# 4 09BMZ102   | LOW MILEAGE OIL SERV | UNITS:        | 0.33 TECH(S):014          | WARRANTY             |
| CORRECTION: PERFORMED LOW MILEAGE OIL AND FILTER CHANGE   |                      |               |                           |                      |
| PARTS-----  |                      |               |                           |                      |
| QTY   | FP-NUMBER            | DESCRIPTION   | LIST PRICE                | UNIT PRICE           |
| 1   | 11-42-7-542-021      | SET OIL-F A   |                           |                      |
| 9   | 07-51-0-017-866      | BMW 5W30 BULK |                           |                      |
|   |                      |               |                           | WARRANTY<br>WARRANTY |

**Service Department Hours:**  
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(604) 222-8806

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8:00 A.M. - 5:30 P.M.  
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**Toll Free**  
1-800-665-3375

**Switchboard**  
(604) 222-7788

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BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5

MCS111219



CELL: 778-888-2717

G.S.T. Vendor # R100640366

**Terms**

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**O  
U  
T**

Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date \_\_\_\_\_ Signature \_\_\_\_\_

|  |                       |                 |                               |                             |
|--|-----------------------|-----------------|-------------------------------|-----------------------------|
| Advisor<br><b>OSWALD WONG</b>                        | 031                   | Tag No.<br>6692 | Invoice Date<br>07/14/08      | Invoice No.<br>BMCS111219   |
| Labour Rate<br>131.50                                | License No.<br>054MAM | Km<br>23,797    | Colour<br>BLACK SAPPH         | Stock No.<br>B60380         |
| Year/Make/Model<br>06/BMW/760LI/760LI                |                       |                 | Delivery Date<br>11/02/05     | Delivery Kms.<br>15         |
| Vehicle Id. No.<br>W B A H N 0 3 5 1 6 D D 9 8 2 8 3 |                       |                 | Selling Retailer No.<br>10102 | Production Date<br>08/01/05 |
| F. T. E. No.   |                       | P. O. No.       | R. O. Date<br>07/14/08        | In Service Date<br>11/02/05 |
| Comments<br>MO: 23797                                |                       |                 |                               |                             |

**TOTALS**

\* PRIVACY - Personal information is collected in accordance  
\* with applicable privacy legislation and is governed by  
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\* THANK YOU FROM ALL OF OUR STAFF FOR CHOOSING US!

\*\*\*\*\*  
\* CASH [ ] VISA [ ] \*  
\* CHARGE [ ] CHEQUE [ ] \*  
\* DBT/CRD [ ] MST/CRD [ ] \*  
\* OTHER [ ] AMEX [ ] \*  
\*\*\*\*\*

|                         |             |
|-------------------------|-------------|
| TOTAL LABOR....         | 0.00        |
| TOTAL PARTS....         | 0.00        |
| TOTAL SUBLET...         | 0.00        |
| TOTAL G.O.G....         | 0.00        |
| TOTAL MISC CHG.         | 0.00        |
| TOTAL MISC DISC         | 0.00        |
| TOTAL TAX.....          | 0.00        |
| <b>TOTAL INVOICE \$</b> | <b>0.00</b> |

**Service Department Hours:**  
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**Switchboard**  
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CUSTOMER SIGNATURE \_\_\_\_\_



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# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5



CELL: 778-888-2717

G.S.T. Vendor # R100640366

**Terms**

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**OUT** Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date \_\_\_\_\_ Signature \_\_\_\_\_

|  |                       |                 |                               |                             |
|--|-----------------------|-----------------|-------------------------------|-----------------------------|
| Advisor<br><b>OSWALD WONG</b>                        | 031                   | Tag No.<br>6692 | Invoice Date<br>07/14/08      | Invoice No.<br>BMCS111219   |
| Labour Rate<br>131.50                                | License No.<br>054MAM | Km<br>23,797    | Colour<br>BLACK SAPPH         | Stock No.<br>B60380         |
| Year/Make/Model<br>06/BMW/760LI/760LI                |                       |                 | Delivery Date<br>11/02/05     | Delivery Kms.<br>15         |
| Vehicle Id. No.<br>W B A H N 0 3 5 1 6 D D 9 8 2 8 3 |                       |                 | Selling Retailer No.<br>10102 | Production Date<br>08/01/05 |
| F. T. E. No.   |                       | P. O. No.       | R. O. Date<br>07/14/08        | In Service Date<br>11/02/05 |
| Comments<br>MO: 23797                                |                       |                 |                               |                             |

JOB# 1 CHARGES-----

LABOR-----

J# 1 65BMZ500 CD PLAYER UNITS: TECH(S):0005 WARRANTY

COMPLAINT: REPAIR CD PLAYER AND CHANGER IN/OP, CANNOT SELECT IN IDRIVE, WON'T EJECT

CAUSE: TEST CD CHANGER IN DASH, RE & RE DASH TRIM, FOUND DASH WOOD TRIM INTERFERING WITH CD MAGAZINE WHEN EJECTING

CORRECTION: RE FIT FLASHING ON TRIM AND RE-ASSEMBLE. OK NOW REAR DVD PLAYER IS OK

JOB# 1 TOTALS-----

JOB# 1 JOURNAL PREFIX BMCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES-----

LABOR-----

J# 2 10BMZZQC/CHECK QC CHECK UNITS: TECH(S):S999 0.00

COMPLAINT: PERFORM QC CHECK CHECK AND TOP UP ALL FLUIDS CHECK AND ADJUST TIRE PSI/TORQUE

CAUSE: FRONT BRAKES 10MM AND REAR 10MM REMAIN

CORRECTION: PERFORMED QC CHECK

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX BMCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----

LABOR-----

J# 3 95BMZZCCAR MOBILITY VEHICLE UNITS: TECH(S):S999 WARRANTY

COMPLAINT: PROVIDE MOBILITY VIA LOANER OR RENTAL VEHICLE. CUSTOMER AGREES TO PAY FOR FUEL AND DAMAGES ON THE CREDIT CARD PROVIDED AS PER OUR LOANER AGREEMENT. LATE RETURNS WILL BE CHARGED AT \$185.00 PER DAY RENTAL

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX BMCS JOB# 3 TOTAL 0.00

COMMENTS-----

BKD BY RH 6/23  
CAR READY JUL 14

TAX SUMMARY-----

PST 0.00 774164 GST 0.00 100640366RT0001

**Service Department Hours:**  
Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8806

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An authorized  
BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5

MCS103274



CELL: 778-888-2717

G.S.T. Vendor # R100640366

**Terms**

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

|            |  |
|------------|--|
| <b>OUT</b> | Indebtedness is hereby acknowledged in the sum of \$ _____ being all of the balance owing, for repairs, parts, & accessories described in this work order. |
|            | Date _____ Signature _____   |

|  |                       |                        |                               |                             |
|--|-----------------------|------------------------|-------------------------------|-----------------------------|
| Advisor<br><b>RYAN MCGILLIS</b>                      | 066                   | Tag No.<br>8298        | Invoice Date<br>03/17/08      | Invoice No.<br>BMCS103274   |
| Labour Rate<br>131.50                                | License No.<br>003DMJ | Km<br>22,928           | Colour<br>BLACK SAPPH         | Stock No.<br>B60380         |
| Year/Make/Model<br>06/BMW/760LI/760LI                |                       |                        | Delivery Date<br>11/02/05     | Delivery/Kms.<br>15         |
| Vehicle Id. No.<br>W B A H N 0 3 5 1 6 D D 9 8 2 8 3 |                       |                        | Selling Retailer No.<br>10102 | Production Date<br>08/01/05 |
| F. T. E. No.   | P. O. No.             | R. O. Date<br>03/04/08 | In Service Date<br>11/02/05   |                             |
| Comments   |                       |                        |                               |                             |

MO: 22928

| JOB#   | CHARGES | LABOR   | COMPLAINT  | CORRECTION   | PARTS | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | TOTAL    |
|--------|---------|---|--|--|-------|-----|-----------|-------------|------------|------------|----------|
| JOB# 1 | CHARGES | J# 1 61BMZ100 * ELECTRICAL DIAGNOS UNITS: 3.54 TECH(S):27 | DIAGNOSE AND REPORT AS PER CHRIS.K MID DISPLAY FAILER 2/3 OF THE TIME CHECKED FOR FAULTS-CD FAULTY-TESTED WITH KNOWN GOOD CONTROL UNIT-OK-INSTALLED OLD UNIT-FUSE FAILED WHEN OLD CONTROLLER WAS INSTALLED-INTERAL FAULT NEEDS TO BE REPLACED. | REPLACED CONTROLLER AND PROGRAMMED-PROGRAMMING FAILED AND NEEDED TO BE RESTARTED-FINISH PROGRAMMING AND ENCODING |       |     |           |             |            |            |          |
|        |         |   |  |  |       |     |           |             |            |            | WARRANTY |
| JOB# 1 | TOTALS  |   |  |  |       |     |           |             |            |            | 0.00     |
| JOB# 2 | CHARGES | J# 2 95BMZZSHUTTLE SHUTTLE SERVICE UNITS: TECH(S):27      | COURTESY SHUTTLE RIDE  |  |       |     |           |             |            |            |          |
|        |         |   |  |  |       |     |           |             |            |            | WARRANTY |
| JOB# 2 | TOTALS  |   |  |  |       |     |           |             |            |            | 0.00     |
| JOB# 3 | CHARGES | J# 3 61BMZ101 * ELECTRICAL DIAGNOS UNITS: TECH(S):27      | CELL PHONE BATTERY NOT HOLD CHARGE NO REPLACEMENT PARTS AVAILABLE FOR PHONE.   |  |       |     |           |             |            |            |          |
|        |         |   |  |  |       |     |           |             |            |            | WARRANTY |
| JOB# 3 | TOTALS  |   |  |  |       |     |           |             |            |            | 0.00     |
| JOB# 4 | CHARGES | J# 4 10BMZZQC/CHECK QC CHECK UNITS: TECH(S):27            | PERFORM QC CHECK CHECK AND TOP UP ALL FLUIDS CHECK AND ADJUST TIRE PSI/TORQUE  | PERFORMED QC CHECK   |       |     |           |             |            |            |          |
|        |         |   |  |  |       |     |           |             |            |            | 0.00     |
|        |         |   |  |  |       |     |           |             |            |            | 4.73     |
|        |         |   |  |  |       |     |           |             |            |            | 4.73     |
|        |         |   |  |  |       |     |           |             |            |            | 4.73     |

**Service Department Hours:**  
Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8806

**Parts Department Hours:**  
Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8807

**Service Direct Phone**  
(604) 222-8806

**Toll Free**  
1-800-665-3375

**Switchboard**  
(604) 222-7788

All repairs performed using BMW original parts are warranted against defects in material or workmanship for a period of 2 years.

Thank you for choosing  
**Brian Jessel BMW**



An authorized  
BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5

MCS103274



CELL: 778-888-2717

G.S.T. Vendor # R100640366

**Terms**

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**O  
U  
T**

Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date \_\_\_\_\_ Signature \_\_\_\_\_

|   |                            |                          |                          |                       |                        |
|---|----------------------------|--------------------------|--------------------------|-----------------------|------------------------|
| Customer No. 10010                                | Advisor RYAN MCGILLIS      | 066                      | Tag No. 8298             | Invoice Date 03/17/08 | Invoice No. BMCS103274 |
| Labour Rate 131.50                                | License No. 003DMJ         | Km 22,928                | Colour BLACK SAPPH       | Stock No. B60380      |                        |
| Year/Make/Model 06/BMW/760LI/760LI                | Delivery Date 11/02/05     | Delivery Kms. 15         |                          |                       |                        |
| Vehicle Id. No. W B A H N 0 3 5 1 6 D D 9 8 2 8 3 | Selling Retailer No. 10102 | Production Date 08/01/05 |                          |                       |                        |
| F. T. E. No.                                      | P. O. No.                  | R. O. Date 03/04/08      | In Service Date 11/02/05 |                       |                        |
| Comments  | MO: 22928                  |                          |                          |                       |                        |

|  |                          |             |
|--|--------------------------|-------------|
| JOB# 4 TOTALS  | PARTS                    | 4.73        |
| JOB# 4 JOURNAL PREFIX BMCS   | JOB# 4 TOTAL             | 4.73        |
| COMMENTS-----  |                          |             |
| BKD BY VS AS PER CHRIS   |                          |             |
| TAX SUMMARY-----   |                          |             |
| PST 0.33 774164  | GST 0.24 100640366RT0001 |             |
| TOTALS-----  |                          |             |
| * PRIVACY - Personal information is collected in accordance with applicable privacy legislation and is governed by Brian Jessel BMW's Privacy Policy. Your Privacy is important to us. Ask us if you would like more information. THANK YOU FROM ALL OF OUR STAFF FOR CHOOSING US! | TOTAL LABOR....          | 0.00        |
|  | TOTAL PARTS....          | 4.73        |
|  | TOTAL SUBLET....         | 0.00        |
|  | TOTAL G.O.G....          | 0.00        |
|  | TOTAL MISC CHG.          | 0.00        |
|  | TOTAL MISC DISC          | 0.00        |
|  | TOTAL TAX.....           | 0.57        |
|  | <b>TOTAL INVOICE \$</b>  | <b>5.30</b> |

CUSTOMER SIGNATURE \_\_\_\_\_

**Service Department Hours:**

Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8806

**Parts Department Hours:**

Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
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**Toll Free**

1-800-665-3375

**Switchboard**

(604) 222-7788

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Thank you for choosing  
**Brian Jessel BMW**



An authorized  
BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5

BMCS92652



CELL: 778-888-2717

G.S.T. Vendor # R100640366

**Terms**

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**OUT** Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date \_\_\_\_\_ Signature \_\_\_\_\_

|   |                              |                        |                                      |                                    |
|---|------------------------------|------------------------|--------------------------------------|------------------------------------|
| Adviser<br><b>DON KOERNER</b>                               | 34                           | Tag No.<br><b>7048</b> | Invoice Date<br><b>08/30/07</b>      | Invoice No.<br><b>BMCS92652</b>    |
| Labour Rate<br><b>120.00</b>                                | License No.<br><b>003DMJ</b> | Km<br><b>22,226</b>    | Colour<br><b>BLACK SAPPH</b>         | Stock No.<br><b>B60380</b>         |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                        | Delivery Date<br><b>11/02/05</b>     | Delivery Kms.<br><b>15</b>         |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                        | Selling Retailer No.<br><b>10102</b> | Production Date<br><b>08/01/05</b> |
| F.T.E. No.  |                              | P.O. No.               | R.O. Date<br><b>08/28/07</b>         | In Service Date<br><b>11/02/05</b> |
| Comments  |                              |                        |                                      |                                    |

MO: 22226

| JOB#   | CHARGES   | QTY       | FP-NUMBER       | DESCRIPTION            | LIST PRICE              | UNIT PRICE | WARRANTY |
|--------|---|-----------|-----------------|------------------------|-------------------------|------------|----------|
| JOB# 1 | LABOR   |           |                 |                        |                         |            |          |
| J# 1   | 10BMZZE60-E65 C.B.S. CHECK  |           |                 | UNITS: 0.30 TECH(S):73 |                         |            | WARRANTY |
|        | COMPLAINT: CBS..CONDITION BASED SERVICE CHECK AS PER KEY READER<br>PRINT OUT ALL REQUIRED SERVICES, AND ADVISE<br>BRAKE FLUSH DUE |           |                 |                        |                         |            |          |
|        | CORRECTION: COMPLETE SERVICE AS RECOMMENDED<br>PERFORM BRAKE FLUID FLUSH  |           |                 |                        |                         |            |          |
|        | PARTS   | 1         | 83-13-0-139-897 | BRAKE FLU BULK         |                         |            | WARRANTY |
|        |   |           |                 |                        | TOTAL - PARTS           |            | 0.00     |
| JOB# 1 | TOTALS  |           |                 |                        |                         |            |          |
| JOB# 2 | CHARGES   |           |                 |                        |                         |            |          |
| JOB# 1 | JOURNAL PREFIX BMCS   |           |                 |                        |                         |            | 0.00     |
| JOB# 2 | LABOR   |           |                 |                        |                         |            |          |
| J# 2   | 36BMZ WHEELS/TIRES  |           |                 | UNITS: 0.22 TECH(S):73 |                         |            | 26.40    |
|        | COMPLAINT: CUSTOMER REPORTS THAT TPM LIGHT IN COMING ON, PLS CHECK<br>RIGHT FRONT TIRE  |           |                 |                        |                         |            |          |
|        | CORRECTION: RESET TIRE PRESSURES TO 41PSI. RESET TIRE PRESSURE MONITOR<br>CHECK FOR ANY PUNCTURES (OK)                            |           |                 |                        |                         |            |          |
| JOB# 2 | TOTALS  |           |                 |                        |                         |            |          |
|        |   |           |                 |                        | LABOR                   |            | 26.40    |
| JOB# 3 | CHARGES   |           |                 |                        |                         |            |          |
| JOB# 2 | JOURNAL PREFIX BMCS   |           |                 |                        |                         |            | 26.40    |
| JOB# 3 | LABOR   |           |                 |                        |                         |            |          |
| J# 3   | 41BMZ BODY  |           |                 | UNITS: TECH(S):73      |                         |            | 0.00     |
|        | COMPLAINT: REPAIR DENT IN RIGHT REAR DOOR   |           |                 |                        |                         |            |          |
|        | SUBLET  | PO# 22118 | VEND INV# 02007 | INV.DATE 08/28/07      | DESCRIPTION REPAIR DENT |            |          |
|        |   |           |                 |                        |                         | 125.00     |          |
|        |   |           |                 |                        | TOTAL - SUBLET          |            | 125.00   |
| JOB# 3 | TOTALS  |           |                 |                        |                         |            |          |
|        |   |           |                 |                        | SUBLET                  |            | 125.00   |
| JOB# 4 | CHARGES   |           |                 |                        |                         |            |          |
| JOB# 3 | JOURNAL PREFIX BMCS   |           |                 |                        |                         |            | 125.00   |
| JOB# 4 | LABOR   |           |                 |                        |                         |            |          |
| J# 4   | 09BM6B-OFS * LUBE, OIL AND FILT   |           |                 | UNITS: 0.50 TECH(S):73 |                         |            | 60.00    |
|        | COMPLAINT: OIL FILTER (CUSTOMER REQUEST)  |           |                 |                        |                         |            |          |
|        | PARTS   | QTY       | FP-NUMBER       | DESCRIPTION            | LIST PRICE              | UNIT PRICE |          |
|        |   | 1         | 11-42-7-542-021 | SET OIL-F A            | 26.00                   | 14.00      |          |
|        |   | 9         | 07-51-0-017-866 | 5W30 BMW BULK          | 8.68                    | 7.73       |          |
|        |   |           |                 |                        | TOTAL - PARTS           |            | 83.57    |

*STILL HAS A SCUFF IN THE PAINT  
BUT REQUIRES TOUCH UP*

**Service Department Hours:**  
Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8806

**Parts Department Hours:**  
Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8807

**Service Direct Phone**  
(604) 222-8806  
**Toll Free**  
1-800-665-3375  
**Switchboard**  
(604) 222-7788

All repairs performed using BMW original parts are warranted against defects in material or workmanship for a period of 2 years.

Thank you for choosing  
**Brian Jessel BMW**

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An authorized BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5

BMCS96104



CELL: 778-888-2717

G.S.T. Vendor # R100640366

### Terms

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**OUT**

Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date \_\_\_\_\_ Signature \_\_\_\_\_

|  |                       |                |                               |                             |
|--|-----------------------|----------------|-------------------------------|-----------------------------|
| Advisor<br><b>PAUL CHUI</b>                          | 55                    | Tag No.<br>659 | Invoice Date<br>11/07/07      | Invoice No.<br>BMCS96104    |
| Labour Rate<br>131.50                                | License No.<br>003DMJ | Km<br>22,423   | Colour<br>BLACK SAPPH         | Stock No.<br>B60380         |
| Year/Make/Model<br>06/BMW/760LI/760LI                |                       |                | Delivery Date<br>11/02/05     | Delivery Kms.<br>15         |
| Vehicle Id. No.<br>W B A H N 0 3 5 1 6 D D 9 8 2 8 3 |                       |                | Selling Retailer No.<br>10102 | Production Date<br>08/01/05 |
| F.T.E. No.   |                       | P.O. No.       | R.O. Date<br>10/30/07         | In Service Date<br>11/02/05 |
| Comments<br>MO: 22423                                |                       |                |                               |                             |

JOB# 1 CHARGES

LABOR-----

J# 1 10BM6BCBS CHECK CBS CHECK 2006 MODELS UNITS: TECH(S):73 0.00

COMPLAINT: PERFORM CBS CHECK, SERVICE AS PER KEY READER  
RESET CBS, STAMP SVC BOOK.

CORRECTION: PERFORM CBS CHECK, NO SERVICE DUE AT THIS TIME

JOB# 1 TOTALS-----

JOB# 1 JOURNAL PREFIX BMCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES-----

LABOR-----

J# 2 36BMZ100 \* DIAGNOSE AND REPAIR UNITS: TECH(S):73 WARRANTY

COMPLAINT: TPM LIGHT KEEPS COMING ON EVEN THOUGH TIRE PRESSURE  
IS CORRECT-RECURRING ISSUE

CAUSE: BMW DIS TEST, CAS FAULTS STORE, PERFORM TEST PLAN TO CONFIRM  
CAS DATA ERROR, FIND DSC UNIT FAULTY

CORRECTION: REPLACE DSC CONTROL MODULE AND CAS MODULE, PROGRAM VEHICLE  
FOR NEW CONTROL MODULE

| PARTS         | QTY | FP-NUMBER       | DESCRIPTION     | LIST PRICE | UNIT PRICE |          |
|---------------|-----|-----------------|-----------------|------------|------------|----------|
|               | 1   | 34-52-6-771-234 | REPAIR KI HOLDA |            |            | WARRANTY |
|               | 1   | 61-32-6-972-689 | SWITCH C KEYS   |            |            | WARRANTY |
|               |     | DD98283/CAS/DSO |                 |            |            |          |
|               | 1   | 64-22-6-943-013 | FRESH AIR SPORD |            |            | WARRANTY |
| TOTAL - PARTS |     |                 |                 |            | 0.00       |          |

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX BMCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----

LABOR-----

J# 3 95BMZZCCAR \* COURTESY CAR UNITS: TECH(S):73 0.00

COMPLAINT: PROVIDE MOBILITY VIA LOANER OR RENTAL VEHICLE.  
CUSTOMER AGREES TO PAY FOR FUEL AND DAMAGES ON  
THE CREDIT CARD PROVIDED AS PER OUR LOANER AGREEMENT.  
LATE RETURNS WILL BE CHARGED AT \$185.00 PER DAY

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX BMCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----

LABOR-----

J# 4 13BMZ FUEL SYSTEM UNITS: TECH(S):73 0.00

COMPLAINT: FUEL GAUGE READING IS INACURATE, MILAGE VS. FUEL LEVEL.  
TEST FULE GAUGE READING NO FAULTS, BMW DIS TEST NO FAULTS  
STORE, CANNOT DUPLICATE FAULTS AT THIS TIME, POSSIBLE  
PROCESSOR STRUCK WHEN CALCULATING REMAINING MILAGE

**Service Department Hours:**  
Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8806

**Parts Department Hours:**  
Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8807

**Service Direct Phone**  
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**Toll Free**  
1-800-665-3375

**Switchboard**  
(604) 222-7788

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Thank you for choosing  
**Brian Jessel BMW**

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An authorized BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5

BMCS87462



CELL: 778-888-2717

G.S.T. Vendor # R100640366

### Terms

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**OUT**

Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date \_\_\_\_\_ Signature \_\_\_\_\_

|  |   |                                      |                                    |                                    |
|--|---|--------------------------------------|------------------------------------|------------------------------------|
| Customer No.<br><b>18010</b>   | Advisor<br><b>RYAN MCGILLIS</b>                             | Tag No.<br><b>066 1692</b>           | Invoice Date<br><b>06/06/07</b>    | Invoice No.<br><b>BMCS87462</b>    |
| PATRICIA STEWART<br>PH: 1777 BAYSHORE DRIVE<br>VANCOUVER, BC V6G 3H2 | Labour Rate<br><b>114.00</b>                                | License No.<br><b>003DMJ</b>         | Km<br><b>20,311</b>                | Colour<br><b>BLACK SAPPH</b>       |
|  | Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                | Delivery Date<br><b>11/02/05</b>     | Delivery Kms.<br><b>15</b>         | Stock No.<br><b>B60380</b>         |
|  | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> | Selling Retailer No.<br><b>10102</b> | Production Date<br><b>08/01/05</b> |                                    |
|  | F.T.E. No.  | P.O. No.                             | R.O. Date<br><b>05/25/07</b>       | In Service Date<br><b>11/02/05</b> |
| Residence Phone<br><b>604-648-2717</b>                               | Business Phone<br><b>778-888-2717</b>                       | Comments<br><b>MO: 20311</b>         |                                    |                                    |

### TOTALS

\* PRIVACY - Personal information is collected in accordance with applicable privacy legislation and is governed by Brian Jessel BMW's Privacy Policy. Your Privacy is important to us. Ask us if you would like more information. THANK YOU FROM ALL OF OUR STAFF FOR CHOOSING US!

|                 |        |
|-----------------|--------|
| TOTAL LABOR.... | 176.95 |
| TOTAL PARTS.... | 0.00   |
| TOTAL SUBLET... | 435.00 |
| TOTAL G.O.G.... | 0.00   |
| TOTAL MISC CHG. | 14.16  |
| TOTAL MISC DISC | 0.00   |
| TOTAL TAX.....  | 81.40  |

**TOTAL INVOICE \$ 707.51**

CUSTOMER SIGNATURE \_\_\_\_\_

### Service Department Hours:

Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8806

### Parts Department Hours:

Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8807

### Service Direct Phone

(604) 222-8806

### Toll Free

1-800-665-3375

### Switchboard

(604) 222-7788

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**Brian Jessel BMW**



An authorized  
BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5

BMCS82682



CELL: 778-888-2717

G.S.T. Vendor # R100640366

**Terms**

|      |        |      |     |      |       |                          |
|------|--------|------|-----|------|-------|--------------------------|
| Cash | Cheque | Visa | M/C | Amex | Debit | <input type="checkbox"/> |
|------|--------|------|-----|------|-------|--------------------------|

**OUT**

Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date \_\_\_\_\_ Signature \_\_\_\_\_

|   |                              |                              |                                      |                                    |
|---|------------------------------|------------------------------|--------------------------------------|------------------------------------|
| Advisor<br><b>DON KOERNER</b>                               | 34                           | Tag No.<br><b>6764</b>       | Invoice Date<br><b>03/01/07</b>      | Invoice No.<br><b>BMCS82682</b>    |
| Labour Rate<br><b>114.00</b>                                | License No.<br><b>003DMJ</b> | Km<br><b>19,650</b>          | Colour<br><b>BLACK SAPPH</b>         | Stock No.<br><b>B60380</b>         |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                              | Delivery Date<br><b>11/02/05</b>     | Delivery Kms.<br><b>15</b>         |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                              | Selling Retailer No.<br><b>10102</b> | Production Date<br><b>08/01/05</b> |
| F.T.E. No.  | P.O. No.                     | R.O. Date<br><b>02/28/07</b> | In Service Date<br><b>11/02/05</b>   |                                    |
| Comments  |                              |                              |                                      |                                    |

MO: 19650

TOTALS-----

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 \* with applicable privacy legislation and is governed by  
 \* Brian Jessel BMW's Privacy Policy. Your Privacy is  
 \* important to us. Ask us if you would like more information  
 \* THANK YOU FROM ALL OF OUR STAFF FOR CHOOSING US!

|                 |      |
|-----------------|------|
| TOTAL LABOR.... | 0.00 |
| TOTAL PARTS.... | 0.00 |
| TOTAL SUBLET... | 0.00 |
| TOTAL G.O.G.... | 0.00 |
| TOTAL MISC CHG. | 0.00 |
| TOTAL MISC DISC | 0.00 |
| TOTAL TAX.....  | 0.00 |

**TOTAL INVOICE \$ 0.00**

CUSTOMER SIGNATURE \_\_\_\_\_

**Service Department Hours:**

Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8806

**Parts Department Hours:**

Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8807

**Service Direct Phone**

(604) 222-8806

**Toll Free**

1-800-665-3375

**Switchboard**

(604) 222-7788

All repairs performed using  
BMW original parts are  
warranted against defects in

**FOR BRIAN JESSEL**  
Dedicated to providing the best service available. Your next service needs. Your next maintenance will be due by:

Invoice No.  
BMCS82682

SH-1



An authorized  
BMW Retailer

# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8

Phone: (604) 985-9344

Fax: (604) 985-9114



G.S.T. VENDOR # R 120956453

**OUT**

Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

ALL ITEMS ARE SUBJECT TO G.S.T.

Date \_\_\_\_\_ Signature \_\_\_\_\_

|  |   |                              |                     |                                 |                                    |
|--|---|------------------------------|---------------------|---------------------------------|------------------------------------|
| Customer No.<br><b>29961</b>                                       | Advisor<br><b>ALEX MA</b>                                   | Tag No.<br><b>372</b>        | 7916                | Invoice Date<br><b>08/12/15</b> | Invoice No.<br><b>BMCS153086</b>   |
| <b>ADAM SIDKY</b><br>716 PARKSIDE RD<br>WEST VANCOUVER, BC V7S 1P3 | Labour Rate   | License No.<br><b>208WCR</b> | Km<br><b>92,007</b> | Colour<br><b>BLACK SAPPH</b>    | Stock No.                          |
|  | Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                     | Delivery Date                   | Delivery Kms.                      |
|  | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                     | Selling Retailer No.            | Production Date<br><b>08/31/05</b> |
|  | F.T.E. No.  |                              |                     | P.O. No.                        | R.O. No.<br><b>08/12/15</b>        |
| Residence Phone<br><b>604-761-2558</b>                             | Business Phone  | Comments                     |                     | <b>MO: 92007</b>                |                                    |

**LABOR & PARTS**  
 # 1 32BMZ100 \* DIAGNOSE AND REPAIR HOURS: 0.70 TECH(S): 203 89.60

COMPLAINT: SHAKE FROM STEERING AROUND 50 -60 KM  
 ROAD TESTED CAR. FELT SHAKE AS APPLIED BRAKES, CAR  
 PULLS THE RIGHT, INSPECTED FRONT SUSPENSION- LF THRUST ROD  
 BUSHING-DAMAGED, RECOMMEND BOTH TO BE REPLACED. RF WHEEL BENT  
 NEEDS FURTHER DIAG AFTER BUSHINGS REPLACEMENT.

| PARTS                             | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | PRICE |
|-----------------------------------|-----|-----------|-------------|------------|------------|-------|
| JOB # 1 TOTAL PARTS 0.00          |     |           |             |            |            |       |
| JOB # 1 TOTAL LABOR & PARTS 89.60 |     |           |             |            |            |       |

# 2 09BMGB OFS \* LUBE, OIL AND FILTER HOURS: TECH(S): 203 62.00

COMPLAINT: CHANGE OIL & FILTER  
 CAUSE: BMW MAINTENANCE PLAN  
 CORRECTION: LUBE OIL AND FILTER DONE

| PARTS                              | QTY | FP-NUMBER       | DESCRIPTION         | LIST PRICE | UNIT PRICE | PRICE |
|------------------------------------|-----|-----------------|---------------------|------------|------------|-------|
| JOB # 2                            | 1   | 11-42-7-542-021 | SET OIL-FILTER ELEM | 25.56      | 21.73      | 21.73 |
| JOB # 2                            | 95  | 83-21-2-296-489 | BMW MOTOR OIL SAE 5 | 0.94       | 0.94       | 89.30 |
| JOB # 2 TOTAL PARTS 111.03         |     |                 |                     |            |            |       |
| JOB # 2 TOTAL LABOR & PARTS 173.03 |     |                 |                     |            |            |       |

# 3 95BMZZBRS1 PERPETUAL ROADSIDE HOURS: TECH(S): 203 39.95

COMPLAINT: 55 POINT PERPETUAL ROADSIDE PACKAGE WITH 1 YEAR  
 COMPLIMENTARY ROADSIDE SUPPORT  
 CAUSE: PERPETUAL ROADSIDE PACKAGE 55 POINT INSPECTION  
 CORRECTION: ROADSIDE SUPPORT 1 COMPLIMENTARY SUPPORT

| PARTS                             | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | PRICE |
|-----------------------------------|-----|-----------|-------------|------------|------------|-------|
| JOB # 3 TOTAL PARTS 0.00          |     |           |             |            |            |       |
| JOB # 3 TOTAL LABOR & PARTS 39.95 |     |           |             |            |            |       |

G.O.G. & SUPPLIES  
 TOTAL - GOG 0.00

| MISC         | CODE | DESCRIPTION          | CONTROL NO | PRICE |
|--------------|------|----------------------|------------|-------|
| JOB # A      | SS   | SHOP SUPPLIES        |            | 13.89 |
| JOB # 1      | ED   | ENVIRO DISPOSAL LEVY |            | 2.50  |
| JOB # 2      | ED   | ENVIRO DISPOSAL LEVY |            | 2.50  |
| TOTAL - MISC |      |                      |            | 18.89 |

COMMENTS:  
 SPOKE TO CUSTOMER @ 1101 11 AUG 2015 . ADVISED ON TRANSMISSION  
 OIL LEAK , BENT RIMS AND WORN CONTROL ARM BUSHINGS . REPAIRS NOT  
 APPROVE , CUSTOMER SAID HE WILL BE SELLING HIS CAR

TAX SUMMARY:  
 GST 16.07 R-120956453 PST 22.50

Thank you FOR BRINGING  
YOUR CAR TO US FOR SERVICE

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Please be advised that you will be receiving a Customer Satisfaction Survey from BMW Canada that will be delivered by email. We would greatly appreciate it if you can take the time to fill out the survey completely.

Thank You for choosing Park Shore BMW.

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An authorized  
BMW Retailer

# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8

Phone: (604) 985-9344

Fax: (604) 985-9114



G.S.T. VENDOR # R 120056452  
CELL: 604 761 2558

|                      |   |                 |
|----------------------|---|-----------------|
| <b>O<br/>U<br/>T</b> | Indebtedness is hereby acknowledged in the sum of \$ _____ being all of the balance owing for repairs, parts, & accessories described in this work order. |                 |
|                      | Date _____  | Signature _____ |

ALL ITEMS ARE SUBJECT TO G.S.T.

|   |                              |                             |                                    |                                    |
|---|------------------------------|-----------------------------|------------------------------------|------------------------------------|
| Advisor<br><b>DAVID MANG</b>                                | Tag No.<br><b>116</b>        | 6050                        | Invoice Date<br><b>01/11/19</b>    | Invoice No.<br><b>BMCS196246</b>   |
| Labour Rate   | License No.<br><b>208WCR</b> | Km<br><b>115,116</b>        | Colour<br><b>BLACK SAPPH</b>       | Stock No.                          |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                             | Delivery Date                      | Delivery Kms.                      |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                             | Selling Retailer No.               | Production Date<br><b>08/31/05</b> |
| F.T.E. No.  | P.O. No.                     | R.O. No.<br><b>12/20/18</b> | In Service Date<br><b>11/02/05</b> |                                    |
| Comments  |                              |                             |                                    |                                    |

MO: 115116

LABOR & PARTS-----  
J# 1 09BMZ \* BMW MAINTENANCE \* HOURS: 0.50 TECH(S):5 70.00

COMPLAINT: CHANGE OIL & FILTER  
CAUSE: BMW MAINTENANCE  
CORRECTION: OIL AND FILTER REPLACED, SERVICE INTERVAL LIGHTS RESET

| PARTS-----                  | QTY---- | FP-NUMBER-----  | DESCRIPTION-----    | LIST PRICE-UNIT PRICE- |        |
|-----------------------------|---------|-----------------|---------------------|------------------------|--------|
| JOB # 1                     | 1       | 11-42-7-542-021 | SET OIL-FILTER ELEM | 29.43 29.43            | 29.43  |
| JOB # 1                     | 85      | 83-21-2-444-599 | ENGINE OIL 0W-30 GA | 1.20 1.20              | 102.00 |
| JOB # 1                     | 2       | 83-12-2-283-900 | WINDSHIELD WASHER F | 0.90 0.90              | 1.80   |
| JOB # 1 TOTAL PARTS         |         |                 |                     |                        | 133.23 |
| JOB # 1 TOTAL LABOR & PARTS |         |                 |                     |                        | 203.23 |

J# 2 10BMZ MAINTENANCE HOURS: 0.80 TECH(S):5 112.00

COMPLAINT: PERFORM BRAKE FLUID FLUSH  
CAUSE: BMW MAINTENANCE PLAN  
CORRECTION: BRAKE FLUID FLUSHED

| PARTS-----                  | QTY---- | FP-NUMBER-----  | DESCRIPTION-----    | LIST PRICE-UNIT PRICE- |        |
|-----------------------------|---------|-----------------|---------------------|------------------------|--------|
| JOB # 2                     | 1       | 83-13-0-139-897 | BRAKE FLUID DOT4, L | 16.78 16.78            | 16.78  |
| JOB # 2 TOTAL PARTS         |         |                 |                     |                        | 16.78  |
| JOB # 2 TOTAL LABOR & PARTS |         |                 |                     |                        | 128.78 |

J# 3 10BMZ700 MICRO FILTER HOURS: TECH(S):5 0.00

COMPLAINT: REPLACE MICRO FILTER  
CAUSE: BMW MAINTENANCE PLAN  
CORRECTION: REPLACED MICRO FILTER

| PARTS-----                  | QTY---- | FP-NUMBER-----  | DESCRIPTION-----    | LIST PRICE-UNIT PRICE- |        |
|-----------------------------|---------|-----------------|---------------------|------------------------|--------|
| JOB # 3                     | 1       | 64-11-9-272-643 | SET, MICROFILTER/AC | 150.00 150.00          | 150.00 |
| JOB # 3 TOTAL PARTS         |         |                 |                     |                        | 150.00 |
| JOB # 3 TOTAL LABOR & PARTS |         |                 |                     |                        | 150.00 |

J# 4 32BMZ100 \* DIAGNOSE AND REPOR HOURS: 0.60 TECH(S):5 84.00

COMPLAINT: STEERING/HYDRAULIC MALFUNCTION MSG INTERMITTENTLY APPEARING IN DASH. NO DRIVIBILITY CONCERN.  
-- DIAGNOSTIC CHARGE APPLICABLE FOR SCANNING & CHECKING --  
CORRECTION: ISID TEST, BATTERY CHARGE, TOP UP POWER STEERING FLUID. CHECK FOR LEAKS, ALL GOOD

| PARTS-----                  | QTY---- | FP-NUMBER----- | DESCRIPTION----- | LIST PRICE-UNIT PRICE- |       |
|-----------------------------|---------|----------------|------------------|------------------------|-------|
| JOB # 4 TOTAL PARTS         |         |                |                  |                        | 0.00  |
| JOB # 4 TOTAL LABOR & PARTS |         |                |                  |                        | 84.00 |

J# 5 61BMZ ELECTRICAL SYSTEM HOURS: 0.50 TECH(S):5 70.00

COMPLAINT: CHECK FOR COMFORT ACCESS OPERATION, WHEN BATTERY IS RECHARGE, IT WILL WORK FOR FEW DAYS. WHEN BATTERY IS LOW, INTERIOR LIGHT WILL SHUT OFF QUICKLY AFTER DOOR IS SHUT/OPEN, CA WILL NOT OPERATE. BATTERY REPLACED IN 08/14.  
- POSSIBLE BATTERY REPLACEMENT REQUIRED, SCAN FOR ANY POSSIBLE FAULT IN SYSTEM. CONTACT CUST IF PARTS REPLACEMENT

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# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8  
Phone: (604) 985-9344 Fax: (604) 985-9114



G.S.T. VENDOR # R 120956453

**O U T** Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.  
Date \_\_\_\_\_ Signature \_\_\_\_\_

ALL ITEMS ARE SUBJECT TO G.S.T.

|  |   |                             |                                    |                                    |
|--|---|-----------------------------|------------------------------------|------------------------------------|
| Advisor<br><b>PATRICK CUSACK</b>             | 487   | Tag No.<br><b>6525</b>      | Invoice Date<br><b>09/07/17</b>    | Invoice No.<br><b>BMCS179115</b>   |
| Labour Rate                                  | License No.<br><b>208WCR</b>                                | Km<br><b>102,401</b>        | Colour<br><b>BLACK SAPPH</b>       | Stock No.                          |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b> | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                             | Delivery Date                      | Production Date<br><b>08/31/05</b> |
| F.T.E. No.                                   | P.O. No.  | R.O. No.<br><b>09/05/17</b> | In Service Date<br><b>11/02/05</b> |                                    |
| Comments                                     |   |                             |                                    |                                    |

MO: 102401 REPRINT# 1

**LABOR & PARTS**

J# 1 11BMZ150 CHECK FOR OIL LEAK HOURS: TECH(S): 147 399 547.20  
COMPLAINT: - DIAGNOSTIC CHARGE APPLICABLE FOR SCANNING & CHECKING  
CORRECTION: RAISE VEHICLE AND REMOVE UNDER TRAYS, NO ENGINE OIL LEAK,  
FOUND LEAK COMING FROM TRANSMISSION SLEEVE AND PAN GASKET.  
TECH 147: REPLACE SLEEVE & PAN GASKET. TOP UP TRANS FLUID  
RECHECK OK

| PARTS               | QTY | FP-NUMBER       | DESCRIPTION     | LIST PRICE | UNIT PRICE | PRICE  |
|---------------------|-----|-----------------|-----------------|------------|------------|--------|
| JOB # 1             | 1   | 24-11-7-571-204 | GASKET, OIL PAN | 54.50      | 54.50      | 54.50  |
| JOB # 1             | 1   | 24-34-7-588-725 | SEALING SLEEVE  | 27.78      | 27.78      | 27.78  |
| JOB # 1             | 4   | 83-22-2-305-396 | ATF 2           | 52.51      | 52.51      | 210.04 |
| JOB # 1 TOTAL PARTS |     |                 |                 |            |            | 292.32 |

JOB # 1 TOTAL LABOR & PARTS 839.52

| MISC         | CODE | DESCRIPTION        | CONTROL NO | PRICE  |
|--------------|------|--------------------|------------|--------|
| JOB # A      | SS   | SHOP SUPPLIES      |            | 25.00  |
| JOB # 1      | PD   | OEM PARTS DISCOUNT |            | -29.23 |
| TOTAL - MISC |      |                    |            | -4.23  |

COMMENTS: UPDATED CUST. APPROVED TRANS PAND AND SELAING SLEVE \$900 + TAX  
09/05/2017 4.27PM

TAX SUMMARY: GST 41.76 R-120956453 PST 58.47

TOTALS: \*\*\*\*\*

\* CASH [ ] DEBIT CARD [ ] VISA [ ] MASTER CARD [ ] CHRG [ ] \*  
\*\*\*\*\*  
TOTAL LABOR.... 547.20  
TOTAL PARTS.... 292.32  
TOTAL SUBLET... 0.00  
TOTAL G.O.G.... 0.00  
TOTAL MISC CHG. 25.00  
TOTAL MISC DISC -29.23  
TOTAL TAX..... 100.23

**TOTAL INVOICE \$ 935.52**

We will be following up with you to ensure you were COMPLETELY SATISFIED with your service.

How would you like to be contacted?

HOME PH( ) CELL PH( ) TEXT MESSAGE( ) SELECT PROVIDER PLEASE  
PREFERRED PHONE NUMBER-  
PREFERRED TIME OF DAY TO BE CONTACTED?  
CELL PHONE PROVIDER- ROGERS- FIDO- TELUS- BELL- KUDO- MTS-  
PRESEDENTS CHOICE- SASKTEL- SOLO-VIRGIN

CUSTOMER SIGNATURE \_\_\_\_\_

*Thank You* FOR BRINGING  
YOUR CAR TO US FOR SERVICE

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Thank You  
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An authorized  
BMW Retailer

# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8

Phone: (604) 985-9344

Fax: (604) 985-9114



H.S.T. VENDOR # R 120956453

|                      |   |                 |
|----------------------|---|-----------------|
| <b>O<br/>U<br/>T</b> | Indebtedness is hereby acknowledged in the sum of \$ _____ being all of the balance owing for repairs, parts, & accessories described in this work order. |                 |
|                      | Date _____  | Signature _____ |

ALL ITEMS ARE SUBJECT TO H.S.T.

|  |   |                              |                        |                                 |                                    |
|--|---|------------------------------|------------------------|---------------------------------|------------------------------------|
| Customer No.<br><b>29961</b>                                       | Advisor<br><b>MATTHEW LEE</b>                               | 398                          | Tag No.<br><b>8996</b> | Invoice Date<br><b>12/05/13</b> | Invoice No.<br><b>BMCS133700</b>   |
| <b>ADAM SIDKY</b><br>716 PARKSIDE RD<br>WEST VANCOUVER, BC V7S 1P3 | Labour Rate   | License No.<br><b>208WCR</b> | Km<br><b>78,759</b>    | Colour<br><b>BLACK SAPPH</b>    | Stock No.                          |
|  | Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                        | Delivery Date                   | Delivery Kms.                      |
|  | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                        | Selling Retailer No.            | Production Date<br><b>08/31/05</b> |
|  | F.T.E. No.  |                              |                        | P.O. No.                        | R.O. No.<br><b>11/13/13</b>        |
| Residence Phone<br><b>604-761-2558</b>                             | Business Phone  | Comments                     |                        | <b>MO: 78760</b>                |                                    |

LABOR & PARTS-----  
 J# 1 52BMZ100      \*DIAGNOSE AND REPORT HOURS: 3.20 TECH(S):147 31      467.20

COMPLAINT: BOTH FRONT SEAT POWER ADJUSTMENT FOR BOULSTER INOP. CUSTOMER HAS EASYCARE AFTERMARKET WAR.  
 CORRECTION: BOTH BOLSTERS INOP. CHECK POWER AND GROUND. OK REQUIRES REMOVAL OF SEATS TO CHECK MECHANICAL ASSY. DISASSEMBLED L/F SEAT TO CHECK. (REMOVED THIGH SUPPORT DRIVE UNIT). TRANSMISSION GEARS IN MOTOR ASSY. SHORTED. NEEDS BOTH NEW MOTOR ASSYS FOR LEFT AND RIGHT FRONT SEATS. 52-10-7-068-045 \$365ea B/O GERMANY. PARTS ON ORDER RE & RE BOTH FRONT SEAT. REPLACE BOTH THIGHT SUPPORT MOTOR. RECHECK OK

| PARTS----- | QTY--- | FP-NUMBER-----  | DESCRIPTION-----    | LIST PRICE-                 | UNIT PRICE- | PRICE-  |
|------------|--------|-----------------|---------------------|-----------------------------|-------------|---------|
| JOB # 1    | 2      | 52-10-7-068-045 | ACTUATOR THIGH SUPP | 365.00                      | 365.00      | 730.00  |
|            |        |                 |                     | JOB # 1 TOTAL PARTS         |             | 730.00  |
|            |        |                 |                     | JOB # 1 TOTAL LABOR & PARTS |             | 1197.20 |

J# 2+51BMZ100      \*DIAGNOSE AND REPOR HOURS:      TECH(S):999      0.00

COMPLAINT: COMFORT ACCESS R/R DOOR HANDLE INOP. CHECK AND REPORT  
 CORRECTION: HOOK UP CHARGER & ISTA TEST. NO FAULT. CHECK OPERATION & PERFORM TEST PLAN. RE & RE R/R OUTER DOOR HANDLE & CHECK CONNECTION OK NEED REPLACE R/R OUTER DOOR HANDLE. DC D6561-00000000-30-001 51-22-7-191-908 \$965 +INSATLL +TAX

| PARTS----- | QTY--- | FP-NUMBER----- | DESCRIPTION----- | LIST PRICE-                 | UNIT PRICE- | PRICE- |
|------------|--------|----------------|------------------|-----------------------------|-------------|--------|
|            |        |                |                  | JOB # 2 TOTAL PARTS         |             | 0.00   |
|            |        |                |                  | JOB # 2 TOTAL LABOR & PARTS |             | 0.00   |

COMMENTS-----  
 AUTHO BY EASYCARE AUTHO #4859463 \$1140.86  
 3.2HRS LABOUR  
 CUSTOMER HAS \$200 DEDUCT.  
 FAX 770-246-2466  
 CALL CUSTOMER WHEN PARTS ARE HERE!!  
 L/M 8:50am 11/28/13 PARTS HERE.

TAX SUMMARY-----  
 GST 59.86 R-120956453      PST 83.80

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# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8

Phone: (604) 985-9344

Fax: (604) 985-9114



G.S.T. VENDOR # R 120956453

**O U T** Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date \_\_\_\_\_ Signature \_\_\_\_\_

ALL ITEMS ARE SUBJECT TO G.S.T.

|   |                              |                        |                                 |                                    |
|---|------------------------------|------------------------|---------------------------------|------------------------------------|
| Advisor<br><b>DAVID MANG</b>                                | 116                          | Tag No.<br><b>8713</b> | Invoice Date<br><b>02/22/17</b> | Invoice No.<br><b>BMCS171976</b>   |
| Labour Rate   | License No.<br><b>208WCR</b> | Km<br><b>98,379</b>    | Colour<br><b>BLACK SAPPH</b>    | Stock No.                          |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                        | Delivery Date                   | Delivery Kms.                      |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                        | Selling Retailer No.            | Production Date<br><b>08/31/05</b> |
| F.T.E. No.  |                              | P.O. No.               | R.O. No.<br><b>02/21/17</b>     | In Service Date<br><b>11/02/05</b> |
| Comments  |                              |                        | MO: 98381                       |                                    |

**LABOR & PARTS**

J# 1 11BMZ ENGINE HOURS: 0.60 TECH(S):119.450 79.80

COMPLAINT: CHECK ENGINE LIGHT ON, ENGINE RAN ROUGH 1 TIME WHEN WARNING LIGHT WAS ON, CURRENTLY LIGHT OFF, ENGINE RUNNING NORMAL.

CAUSE: - DIAGNOSTIC CHARGE APPLICABLE FOR SCANNING & CHECKING  
FAULT IN FUEL PUMP  
CORRECTION: HOOK UP CHARGER/ISTA TEST  
SMOKE TEST / CHECK FUEL PRESSURE  
NO LEAK, CHECK FUEL PRESSURE OKAY AT THIS POINT  
FAULT INDICATES FUEL PUMP IN TANK FAULTED PREVIOUSLY.  
RECOMMEND REPLACEMENT OF FUEL PUMP IF REOCCUR. RESET & CLEAR ALL FAULTS IN SYSTEM. CUST ADVISED & TO MONITOR.  
- \$650.00 FUEL PUMP + INSTALLATION + TAXES -

| PARTS                       | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | PRICE |
|-----------------------------|-----|-----------|-------------|------------|------------|-------|
| JOB # 1 TOTAL PARTS         |     |           |             |            |            | 0.00  |
| JOB # 1 TOTAL LABOR & PARTS |     |           |             |            |            | 79.80 |

J# 2 09BMZ \* BMW MAINTENANCE \* HOURS: 0.50 TECH(S):450 85.50

COMPLAINT: CHANGE OIL & FILTER  
CAUSE: BMW MAINTENANCE  
CORRECTION: OIL AND FILTER REPLACED, SERVICE INTERVAL LIGHTS RESET  
TYRES FRONT-4MM, REAR- L-2MM, R-3MM, REAR TYRES LOW TREAD AND ALL TYRES WEARING UNEVENLY, RECOMMEND 4X NEW TYRES AND WHEEL ALIGNMENT. FRONT BRAKES WORN, REAR 7MM, REQUIRES FRONT BRAKES COMPLETE. COOLANT -36 DEGREES CELCIUS. SLIGHT GEARBOX OIL ON PAN, REQUIRE TIME TO DIAGNOSE, MINOR LEAK.

| PARTS                       | QTY | FP-NUMBER       | DESCRIPTION         | LIST PRICE | UNIT PRICE | PRICE  |
|-----------------------------|-----|-----------------|---------------------|------------|------------|--------|
| JOB # 2                     | 1   | 11-42-7-542-021 | SET OIL-FILTER ELEM | 28.78      | 28.78      | 28.78  |
| JOB # 2                     | 85  | 83-21-2-296-489 | BMW LL01 5W-30 ENGI | 0.94       | 0.94       | 79.90  |
| JOB # 2 TOTAL PARTS         |     |                 |                     |            |            | 108.68 |
| JOB # 2 TOTAL LABOR & PARTS |     |                 |                     |            |            | 194.18 |

J# 3 34BMZ BRAKES HOURS: 1.40 TECH(S):450 239.40

COMPLAINT: FRONT BRAKES DUE AS PER CBS - REPLACE AS REQUIRED  
CORRECTION: RAISED VEHICLE, REMOVED FRONT WHEELS, MEASURED AND REQUIRES FRONT BRAKES COMPLETE. RE AND RE FRONT BRAKES AS PER MANUFACTURES SPECS. FITTED AND TIGHTENED ALL TO SPECS. PUMPED BRAKE PEDAL, REMOVED MICROFILTER, ADJUSTED BRAKE FLUID LEVEL. ROAD TESTED AND BEDDED IN BRAKES, ALL OKAY. RESET CBS FOR FRONT BRAKES.

| PARTS                       | QTY | FP-NUMBER       | DESCRIPTION         | LIST PRICE | UNIT PRICE | PRICE  |
|-----------------------------|-----|-----------------|---------------------|------------|------------|--------|
| JOB # 3                     | 1   | 34-11-6-794-915 | REPAIR KIT, BRAKE P | 217.23     | 184.65     | 184.65 |
| JOB # 3                     | 1   | 34-35-6-778-037 | BRAKE PAD WEAR SENS | 31.97      | 27.17      | 27.17  |
| JOB # 3                     | 2   | 34-11-6-864-057 | BRAKE DISC, VENTILA | 223.51     | 189.98     | 379.96 |
| JOB # 3 TOTAL PARTS         |     |                 |                     |            |            | 591.78 |
| JOB # 3 TOTAL LABOR & PARTS |     |                 |                     |            |            | 831.18 |

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----  
JOB # A SS SHOP SUPPLIES 25.00

YOUR CAR TO US FOR SERVICE

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Thank You  
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An authorized  
BMW Retailer

# Brian Jessel BMW

2311 Boundary Road, Vancouver, B.C. V5M 4W5

PATRICIA STEWART BMCS82682



CELL: 778-888-2717

G.S.T. Vendor # R100640366

**Terms**

|                          |                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Cash                     | Cheque                   | Visa                     | M/C                      | Amex                     | Debit                    |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**OUT**

Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date \_\_\_\_\_ Signature \_\_\_\_\_

|   |                              |                        |                                      |                                    |
|---|------------------------------|------------------------|--------------------------------------|------------------------------------|
| Advisor<br><b>DON KOERNER</b>                               | 34                           | Tag No.<br><b>6764</b> | Invoice Date<br><b>03/01/07</b>      | Invoice No.<br><b>BMCS82682</b>    |
| Labour Rate<br><b>114.00</b>                                | License No.<br><b>003DMJ</b> | Km<br><b>19,650</b>    | Colour<br><b>BLACK SAPPH</b>         | Stock No.<br><b>B60380</b>         |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                        | Delivery Date<br><b>11/02/05</b>     | Delivery Kms.<br><b>15</b>         |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                        | Selling Retailer No.<br><b>10102</b> | Production Date<br><b>08/01/05</b> |
| F.T.E. No.  |                              | P.O. No.               | R.O. Date<br><b>02/28/07</b>         | In Service Date<br><b>11/02/05</b> |
| Comments  |                              |                        |                                      |                                    |

MO: 19650

|  |                      |        |              |                      |
|--|----------------------|--------|--------------|----------------------|
| JOB# 1 CHARGES-----  |                      |        |              |                      |
| LABOR-----   |                      |        |              |                      |
| J# 1 95BMZZCAR   | CAR RENTAL           | UNITS: | TECH(S):024  | 0.00                 |
| COMPLAINT: CAR RENTAL PROVIDED THROUGH DISCOUNT OR BUDGET RENTALS THAT EXCEED 1 DAY ARE THE CUSTOMER'S RESPONSIBILITY RE-FUELING CHARGES WILL APPLY. |                      |        |              |                      |
| JOB# 1 TOTALS-----   |                      |        |              |                      |
| JOB# 1 JOURNAL PREFIX BMCS   |                      |        | JOB# 1 TOTAL | 0.00                 |
| JOB# 2 CHARGES-----  |                      |        |              |                      |
| LABOR-----   |                      |        |              |                      |
| J# 2 36BMZ100  | * DIAGNOSE AND REPOR | UNITS: | TECH(S):024  | 0.00                 |
| COMPLAINT: CUSTOMER REPORTS THAT TIRE LIGHT KEEPS COMINON WHEN TIRES ALL HAVE PRESSURE   |                      |        |              |                      |
| CAUSE: FOUND TIRE PRESSURES TO BE OUT. WERE AT 22PSI FRONT AND 30PSI REAR.   |                      |        |              |                      |
| CORRECTION: BMW RECOMMENDED PRESSURES ARE 41PSI FRONT AND REAR SET PRESSURES AND RESET TIRE PRESSURE MONITOR   |                      |        |              |                      |
| JOB# 2 TOTALS-----   |                      |        |              |                      |
| JOB# 2 JOURNAL PREFIX BMCS   |                      |        | JOB# 2 TOTAL | 0.00                 |
| JOB# 3 CHARGES-----  |                      |        |              |                      |
| LABOR-----   |                      |        |              |                      |
| J# 3 84BMZZ2306C   | E46 E53 E6X E65 E66  | UNITS: | TECH(S):024  | WARRANTY             |
| COMPLAINT: E46 E53 E6X E65 E66 E83 E85 E9X CHECK TCU (CANADA)  |                      |        |              |                      |
| CAUSE: BULLETIN 84 23 06 0084320100  |                      |        |              |                      |
| CORRECTION: CHECK TCU  |                      |        |              |                      |
| JOB# 3 TOTALS-----   |                      |        |              |                      |
| JOB# 3 JOURNAL PREFIX BMCS   |                      |        | JOB# 3 TOTAL | 0.00                 |
| TAX SUMMARY-----   |                      |        |              |                      |
| PST  | 0.00                 | 774164 | GST          | 0.00 100640366RT0001 |

**Service Department Hours:**

Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8806

**Parts Department Hours:**

Monday - Saturday  
8:00 A.M. - 5:30 P.M.  
(604) 222-8807

**Service Direct Phone**

(604) 222-8806

**Toll Free**

1-800-665-3375

**Switchboard**

(604) 222-7788

All repairs performed using BMW original parts are warranted against defects in material or workmanship for a period of 2 years.

Thank you for choosing  
**Brian Jessel BMW**

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# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8  
Phone: (604) 985-9344 Fax: (604) 985-9114



H.S.T. VENDOR # R 120956453

|                      |   |
|----------------------|---|
| <b>O<br/>U<br/>T</b> | Indebtedness is hereby acknowledged in the sum of \$ _____ being all of the balance owing for repairs, parts, & accessories described in this work order. |
|                      | Date _____ Signature _____  |

ALL ITEMS ARE SUBJECT TO H.S.T.

|              |   |                              |                        |                                 |                                    |
|--------------|---|------------------------------|------------------------|---------------------------------|------------------------------------|
| Customer No. | Advisor<br><b>MATTHEW LEE</b>                               | 398                          | Tag No.<br><b>6447</b> | Invoice Date<br><b>07/03/14</b> | Invoice No.<br><b>BMCS140014</b>   |
|              | Labour Rate   | License No.<br><b>208WCR</b> | Km<br><b>84,861</b>    | Colour<br><b>BLACK SAPPH</b>    | Stock No.                          |
|              | Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                        | Delivery Date                   | Delivery Kms.                      |
|              | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                        | Selling Retailer No.            | Production Date<br><b>08/31/05</b> |
|              | F.T.E. No.  | P.O. No.                     |                        | R.O. No.<br><b>06/17/14</b>     | In Service Date<br><b>11/02/05</b> |
| Comments     |   |                              |                        |                                 |                                    |

MO: 84863

**LABOR & PARTS**  
**J# 1 51BMZ100 \* DIAGNOSE AND REPOR HOURS: TECH(S):119 317 596.00**

COMPLAINT: COMFORT ACCESS INOP. AFTER PARKING IT OVER NIGHT.  
 INTERMIT. GET SHOP FOREMAN TO TALK TO CUSTOMER  
 CORRECTION: ISID TEST, HOOK UP CHARGER, RUN TEST PLAN  
 ENERGY DIAG, DRAW TEST, CAR IS DRAWING 12A  
 DISCONNECT ALL ENTERTAINMENT CENTER MODULE NO CHANGE  
 DISCONNECT SEAT HEATER A/C NO CHANGE  
 CAR IS GOING TO SLEEP AT THE THIS TIME  
 LEAVE DRAW TEST ON RECHECK LATER  
 CAR IS A SLEEP, RECONNECT ALL, TEST DRIVE SWITCH ALL  
 CONTROL UNITS ON AND OFF USE THE SYSTEM  
 SET UP AGAIN FOR DRAW TEST  
 FOUND FAULTY POWER MODULE  
 REPLACED POWER MODULE AND PROGRAMMEND VEHICLE

| PARTS                       | QTY | FP-NUMBER       | DESCRIPTION         | LIST PRICE | UNIT PRICE | PRICE   |
|-----------------------------|-----|-----------------|---------------------|------------|------------|---------|
| JOB # 1                     | 1   | 66-12-6-912-985 | BATTERY             | 11.62      | 11.62      | 11.62   |
| JOB # 1                     | 1   | 61-35-9-132-581 | CONTROL UNIT, POWER | 780.00     | 780.00     | 780.00  |
| JOB # 1 TOTAL PARTS         |     |                 |                     |            |            | 791.62  |
| JOB # 1 TOTAL LABOR & PARTS |     |                 |                     |            |            | 1387.62 |

**J# 2 09BMZ \* BMW MAINTENANCE \* HOURS: TECH(S):119 399 57.60**

COMPLAINT: CHANGE OIL & FILTER  
 CAUSE: BMW MAINTENANCE  
 CORRECTION: OIL AND FILTER REPLACED, SERVICE INTERVAL LIGHTS RESET  
 BRAKE F5MM R6MM  
 TIRE 7MM ALL AROUND  
 COOLANT -29C

| PARTS                       | QTY | FP-NUMBER       | DESCRIPTION         | LIST PRICE | UNIT PRICE | PRICE  |
|-----------------------------|-----|-----------------|---------------------|------------|------------|--------|
| JOB # 2                     | 1   | 11-42-7-542-021 | SET OIL-FILTER ELEM | 24.72      | 19.00      | 19.00  |
| JOB # 2                     | 85  | 83-21-2-296-489 | BMW MOTOR OIL SAE 5 | 0.84       | 0.84       | 71.40  |
| JOB # 2 TOTAL PARTS         |     |                 |                     |            |            | 90.40  |
| JOB # 2 TOTAL LABOR & PARTS |     |                 |                     |            |            | 148.00 |

**J# 3+51BMZ BODY EQUIPMENT HOURS: 1.10 TECH(S):317 163.90**

COMPLAINT: L/F & L/R DOOR HANDLE COMFORT ACCESS INOP.  
 CAUSE: BOTH PASSENGER DOOR HANDLES DRAWING  
 CORRECTION: CONNECT CHARGER, BREIF TEST, RUN TEST PLAN FOR FREQUENT  
 WAKE UPS, SET UP VEHICLE FOR DRAW TEST, FOUND CAS LIGHTS  
 NOT GOING OUT AFTER 20 MINUTES, START PULLING FUSES TO  
 DETERMINE SOURCE OF WAKE UP, WITH COMFORT ACCESS FUSE OUT  
 VEHICLE GOES TO SLEEP, DIS-CONNECTED ALL DOOR HANDLES  
 VEHICLE WAKES UP WHEN EITHER DRIVER SIDE HANDLES ARE PLUGGED  
 IN, NEED TO REPALCE HANDLES  
 REPLACED L/F AND L/R OUTSIDE DOOR HANDLES  
 CHECK OPERATION. OK

| PARTS              | QTY | FP-NUMBER       | DESCRIPTION         | LIST PRICE | UNIT PRICE | PRICE   |
|--------------------|-----|-----------------|---------------------|------------|------------|---------|
| JOB # 3            | 1   | 51-21-7-191-905 | OUTER DOOR OPENER P | 1100.00    | 1100.00    | 1100.00 |
| JOB # 3            | 1   | 51-22-7-191-907 | OUTER DOOR OPENER P | 1100.00    | 1100.00    | 1100.00 |
| BOTH CODED 2 WEEKS |     |                 |                     |            |            |         |

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Thank You  
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Park Shore BMW.



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BMW Retailer

# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8  
Phone: (604) 985-9344 Fax: (604) 985-9114



H.S.T. VENDOR # R 120956453

**O U T** Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.  
Date \_\_\_\_\_ Signature \_\_\_\_\_

ALL ITEMS ARE SUBJECT TO H.S.T.

|   |                              |                                    |                                    |
|---|------------------------------|------------------------------------|------------------------------------|
| Adviser<br><b>MATTHEW LEE</b>                               | Tag No.<br><b>398 6447</b>   | Invoice Date<br><b>07/03/14</b>    | Invoice No.<br><b>BMCS140014</b>   |
| Labour Rate   | License No.<br><b>208WCR</b> | Colour<br><b>BLACK SAPPH</b>       | Stock No.                          |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                | Km<br><b>84,861</b>          | Delivery Date                      | Delivery Kms.                      |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> | Selling Retailer No.         | Production Date<br><b>08/31/05</b> |                                    |
| F.T.E. No.  | P.O. No.                     | R.O. No.<br><b>06/17/14</b>        | In Service Date<br><b>11/02/05</b> |
| Comments  |                              |                                    |                                    |

MO: 84863

JOB # 3 TOTAL PARTS 2200.00  
JOB # 3 TOTAL LABOR & PARTS 2363.90  
-----  
MISC-----CODE-----DESCRIPTION-----CONTROL NO-----  
JOB # A SS SHOP SUPPLIES 25.00  
TOTAL - MISC 25.00

COMMENTS-----  
CALLED 5pm 06/18/14 CARRY OVER OKD  
CALLED 5pm 06/19/14 CARRY OVER OKD  
L/M 5:10pm 06/20/14 CARRY OVER  
NEXT WEEK!  
AUTHO #4959787 TOTAL \$940.61  
FAX 1770-246-2466  
L/M 12:38pm 06/24/14 PART ON ORDER. CARRY OVER  
AUTHO VIA PHONE TO PAY FOR THE EXTRA LABOUR.  
CALLED 4pm 06/25/14 CARRY OVER OKD  
CALLED SAL WARR. 3pm 06/26/14 INSPECTOR COMING FRI OR MON.  
L/M 12:15pm 06/27/14 INSPECTOR COMING SAT.  
AUTHO #4962302 TOTAL \$3588.18 ON 06/30/14 PARTS ON ORDER  
L/M 2pm 07/02/14 FINISHED  
CALLED 4:20pm 07/02/14 CUSTOMER PAYS \$807.29 OKD

TAX SUMMARY-----  
GST 196.23 R-120956453 PST 274.72

TOTALS-----  
\*\*\*\*\*  
\* DEBIT CARD [ ] CASH [ ] \*  
\* \* \* \* \*  
\* MASTERCARD [ ] VISA [ ] \*  
\* \* \* \* \*  
\* CHEQUE [ ] CHEQUE# [ ] \*  
\* \* \* \* \*  
\* CHARGE [ ] \*  
\*\*\*\*\*

TOTAL LABOR.... 817.50  
TOTAL PARTS.... 3082.02  
TOTAL SUBLET... 0.00  
TOTAL G.O.G.... 0.00  
TOTAL MISC CHG. 25.00  
TOTAL MISC DISC 0.00  
TOTAL TAX..... 470.95

**TOTAL INVOICE \$ 4395.47**

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Thank You  
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Park Shore BMW.

CUSTOMER SIGNATURE \_\_\_\_\_

An authorized  
BMW Retailer

# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8  
Phone: (604) 985-9344 Fax: (604) 985-9114



H.S.T. VENDOR # R 120956453

**O U T** Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.  
Date \_\_\_\_\_ Signature \_\_\_\_\_

ALL ITEMS ARE SUBJECT TO H.S.T.

|  |   |                              |                                 |                                    |
|--|---|------------------------------|---------------------------------|------------------------------------|
| Customer No.<br><b>29961</b>                                       | Advisor<br><b>GARETT GRATTON</b>                            | Tag No.<br><b>120 3848</b>   | Invoice Date<br><b>09/20/11</b> | Invoice No.<br><b>BMCS109465</b>   |
| <b>ADAM SIDKY</b><br>716 PARKSIDE RD<br>WEST VANCOUVER, BC V7S 1P3 | Labour Rate<br><b>143.00</b>                                | License No.<br><b>208WCR</b> | Colour<br><b>BLACK/</b>         | Stock No.                          |
|  | Year/Make/Model<br><b>06/BMW/7-SERIES/4DR SDN 760LI</b>     | Km<br><b>54,998</b>          | Delivery Date                   | Delivery Kms.                      |
|  | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              | Selling Retailer No.            | Production Date                    |
|  | F.T.E. No.  | P.O. No.                     | R.O. No.<br><b>09/19/11</b>     | In Service Date<br><b>11/02/05</b> |
| Residence Phone<br><b>604-761-2558</b>                             | Business Phone  | Comments                     | <b>MO: 54999</b>                |                                    |

LABOR & PARTS-----  
**J# 1 65BMZ RADIO/SPECIAL EQUIP HOURS: 2.60 TECH(S):119 317 371.80**  
 COMPLAINT: CUST REPORTS I DRIVE CONTROLLER WILL SPIN ON ITS OWN  
 -CUST HAS EASYCARE WARRANTY-  
 CAUSE: 4443937 AUTH NUMBER FROM EASY CARE  
 \$200.00 DEDUCTABLE  
 CORRECTION: ISID-TEST, TEST PLAN CONTROLLER, TEST POWER GROUND  
 AND BUS ALL OKAY, ORDER NEW CONTROLLER  
 TECH 317: REMOVE CENTER CONSOLE, DISASSEMBLE COMPLETELY AND  
 REPLACE I-DRIVE CONTROLLER. PROGRAM VEHICLE. UPDATE NAVI  
 WITH DISC.

| PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- |  |  |                             |         |
|--|--|--|-----------------------------|---------|
| JOB # 1 1 65-82-6-980-057 CONTROLLER                                 |  |  | 710.25                      | 710.25  |
|  |  |  | JOB # 1 TOTAL PARTS         | 710.25  |
|  |  |  | JOB # 1 TOTAL LABOR & PARTS | 1082.05 |

**J# 2 95BMZZCCAR C COURTESY CAR HOURS: TECH(S):999 0.00**  
 COMPLAINT: NO CHARGE  
 - CUSTOMER ADDED FUEL -  
 CORRECTION:

| PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- |  |  |  |      |
|--|--|--|--|------|
| JOB # 2 TOTAL PARTS  |  |  |  | 0.00 |
| JOB # 2 TOTAL LABOR & PARTS  |  |  |  | 0.00 |

COMMENTS-----  
 CUSTOMER TO PAY \$200.00 DEDUCTIBLE  
 EASYCARE TO PAY \$1011.90

TAX SUMMARY-----  
 HST 129.85 R-120956453

|                             |  |                         |                |  |
|-----------------------------|--|-------------------------|----------------|--|
| TOTALS-----                 |  |                         |                |  |
| *****                       |  | TOTAL LABOR....         | 371.80         |  |
| * DEBIT CARD [ ] CASH [ ] * |  | TOTAL PARTS....         | 710.25         |  |
| * MASTERCARD [ ] VISA [ ] * |  | TOTAL SUBLET...         | 0.00           |  |
| * CHEQUE [ ] CHEQUE# [ ] *  |  | TOTAL G.O.G....         | 0.00           |  |
| * CHARGE [ ] *              |  | TOTAL MISC CHG.         | 0.00           |  |
| *****                       |  | TOTAL MISC DISC         | 0.00           |  |
|                             |  | TOTAL TAX.....          | 129.85         |  |
|                             |  | <b>TOTAL INVOICE \$</b> | <b>1211.90</b> |  |

ALL ITEMS ARE SUBJECT TO HST AS OF JULY 1 2010

CUSTOMER SIGNATURE *Thank You* FOR BRINGING  
YOUR CAR TO US FOR SERVICE

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# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8  
Phone: (604) 985-9344 Fax: (604) 985-9114



H.S.T. VENDOR # R 120956453

|                      |   |                 |
|----------------------|---|-----------------|
| <b>O<br/>U<br/>T</b> | Indebtedness is hereby acknowledged in the sum of \$ _____ being all of the balance owing for repairs, parts, & accessories described in this work order. |                 |
|                      | Date _____  | Signature _____ |

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|   |                              |                             |                                    |                                  |
|---|------------------------------|-----------------------------|------------------------------------|----------------------------------|
| Advisor<br><b>GARETT GRATTON</b>                            | 120                          | Tag No.<br><b>3086</b>      | Invoice Date<br><b>09/10/11</b>    | Invoice No.<br><b>BMCS109227</b> |
| Labour Rate<br><b>143.00</b>                                | License No.<br><b>208WCR</b> | Km<br><b>54,704</b>         | Colour<br><b>BLACK/</b>            | Stock No.                        |
| Year/Make/Model<br><b>06/BMW/7-SERIES/4DR SDN 760LI</b>     |                              |                             | Delivery Date                      | Delivery Kms.                    |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                             | Selling Retailer No.               | Production Date                  |
| F.T.E. No.  | P.O. No.                     | R.O. No.<br><b>09/10/11</b> | In Service Date<br><b>11/02/05</b> |                                  |
| Comments  |                              |                             |                                    |                                  |

MO: 54705

COMMENTS-----  
LEFT REAR TIRE TREAD DEPTH REMAINING 3.5MM RIGHT REAR TREAD DEPTH  
REMAINING 6MM. REAR BRAKES AT 20% REMAINING

TAX SUMMARY-----  
HST 127.50 R-120956453

TOTALS-----

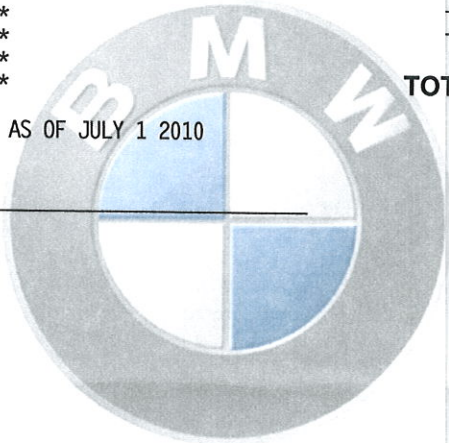
\*\*\*\*\*  
\* DEBIT CARD [ ] CASH [ ] \*  
\* \* \* \* \*  
\* MASTERCARD [ ] VISA [ ] \*  
\* \* \* \* \*  
\* CHEQUE [ ] CHEQUE# [ ] \*  
\* \* \* \* \*  
\* CHARGE [ ] \*  
\*\*\*\*\*

TOTAL LABOR.... 324.60  
TOTAL PARTS.... 714.34  
TOTAL SUBLET... 0.00  
TOTAL G.O.G.... 0.00  
TOTAL MISC CHG. 23.53  
TOTAL MISC DISC 0.00  
TOTAL TAX..... 127.50

**TOTAL INVOICE \$ 1189.97**

ALL ITEMS ARE SUBJECT TO HST AS OF JULY 1 2010

CUSTOMER SIGNATURE \_\_\_\_\_



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Date \_\_\_\_\_ Signature \_\_\_\_\_

ALL ITEMS ARE SUBJECT TO H.S.T.

|              |   |                              |                                 |                                    |
|--------------|---|------------------------------|---------------------------------|------------------------------------|
| Customer No. | Advisor<br><b>GARETT GRATTON</b>                            | Tag No.<br><b>120 3086</b>   | Invoice Date<br><b>09/10/11</b> | Invoice No.<br><b>BMCS109227</b>   |
|              | Labour Rate<br><b>143.00</b>                                | License No.<br><b>208WCR</b> | Colour<br><b>BLACK/</b>         | Stock No.                          |
|              | Year/Make/Model<br><b>06/BMW/7-SERIES/4DR SDN 760LI</b>     | Km<br><b>54,704</b>          | Delivery Date                   | Delivery Kms.                      |
|              | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              | Selling Retailer No.            | Production Date                    |
|              | F.T.E. No.  | P.O. No.                     | R.O. No.<br><b>09/10/11</b>     | In Service Date<br><b>11/02/05</b> |
| Comments     |   |                              |                                 |                                    |

MO: 54705

| LABOR & PARTS  | QTY  | FP-NUMBER       | DESCRIPTION                 | LIST PRICE | UNIT PRICE | PRICE  |
|--|------|-----------------|-----------------------------|------------|------------|--------|
| J# 1 09BM6B-0FS * LUBE, OIL AND FILT HOURS: 0.50 TECH(S):203   |      |                 |                             |            |            | 71.50  |
| COMPLAINT: CHANGE OIL & FILTER   |      |                 |                             |            |            |        |
| CAUSE: BMW MAINTENANCE PLAN  |      |                 |                             |            |            |        |
| CORRECTION: LUBE OIL AND FILTER DONE   |      |                 |                             |            |            |        |
| PARTS  |      |                 |                             |            |            |        |
| JOB # 1  | 1    | 11-42-7-542-021 | SET OIL-FILTER ELEM         | 33.32      | 19.00      | 19.00  |
| JOB # 1  | 9    | 07-51-0-017-866 | BMW 5W30 HIGH PERF.         | 8.41       | 8.41       | 75.69  |
|  |      |                 | JOB # 1 TOTAL PARTS         |            |            | 94.69  |
|  |      |                 | JOB # 1 TOTAL LABOR & PARTS |            |            | 166.19 |
| J# 2 10BM6B-00022 * BRAKE FLUID FLUSH HOURS: 0.50 TECH(S):203  |      |                 |                             |            |            | 71.50  |
| COMPLAINT: PERFORM BRAKE FLUID FLUSH   |      |                 |                             |            |            |        |
| CAUSE: BMW MAINTENANCE PLAN  |      |                 |                             |            |            |        |
| CORRECTION: PERFORMED BRAKE FLUID SERVICE  |      |                 |                             |            |            |        |
| PARTS  |      |                 |                             |            |            |        |
| JOB # 2  | 1    | 83-13-0-139-897 | BRAKE FLUID DLR USE         | 19.73      | 19.73      | 19.73  |
|  |      |                 | JOB # 2 TOTAL PARTS         |            |            | 19.73  |
|  |      |                 | JOB # 2 TOTAL LABOR & PARTS |            |            | 91.23  |
| J# 3 10BMZ700 MICRO FILTER HOURS: 0.20 TECH(S):203   |      |                 |                             |            |            | 28.60  |
| COMPLAINT: REPLACE MICRO FILTER  |      |                 |                             |            |            |        |
| CAUSE: BMW MAINTENANCE PLAN  |      |                 |                             |            |            |        |
| CORRECTION: REPLACED MICRO FILTER  |      |                 |                             |            |            |        |
| PARTS  |      |                 |                             |            |            |        |
| JOB # 3  | 2    | 64-11-6-921-019 | MICROFILTER                 | 78.96      | 78.96      | 157.92 |
|  |      |                 | JOB # 3 TOTAL PARTS         |            |            | 157.92 |
|  |      |                 | JOB # 3 TOTAL LABOR & PARTS |            |            | 186.52 |
| J# 4 34BMZ BRAKES HOURS: TECH(S):203   |      |                 |                             |            |            | 153.00 |
| COMPLAINT: CHECK AND REPORT ON BRAKE STATUS  |      |                 |                             |            |            |        |
| CAUSE: WORN  |      |                 |                             |            |            |        |
| CORRECTION: PERFORMED FRONT BRAKE RELINE; REPLACE BRAKE PADS, ROTORS AND WEAR SENSOR. ROAD TESTED VEHICLE. |      |                 |                             |            |            |        |
| PARTS  |      |                 |                             |            |            |        |
| JOB # 4  | 2    | 34-11-6-750-267 | BRAKE DISK 348X30           | 268.35     | 143.00     | 286.00 |
| JOB # 4  | 1    | 34-11-6-794-915 | BRAKE PADS                  | 224.69     | 133.00     | 133.00 |
| JOB # 4  | 1    | 34-35-6-778-037 | TEMP.SENSOR                 | 45.20      | 23.00      | 23.00  |
|  |      |                 | JOB # 4 TOTAL PARTS         |            |            | 442.00 |
|  |      |                 | JOB # 4 TOTAL LABOR & PARTS |            |            | 595.00 |
| MISC   | CODE | DESCRIPTION     | CONTROL NO                  |            |            |        |
| JOB # A  | SS   | SHOP SUPPLIES   |                             |            |            | 23.53  |
|  |      |                 | TOTAL - MISC                |            |            | 23.53  |
| COMMENTS   |      |                 |                             |            |            |        |
| FRONT TIRE TREAD DEPTH REMAINING 7MM   |      |                 |                             |            |            |        |

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# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8  
Phone: (604) 985-9344 Fax: (604) 985-9114



H.S.T. VENDOR # R 120956453

|                      |   |
|----------------------|---|
| <b>O<br/>U<br/>T</b> | Indebtedness is hereby acknowledged in the sum of \$ _____ being all of the balance owing for repairs, parts, & accessories described in this work order. |
|                      | Date _____ Signature _____  |

ALL ITEMS ARE SUBJECT TO H.S.T.

|              |   |                              |                                 |                                    |
|--------------|---|------------------------------|---------------------------------|------------------------------------|
| Customer No. | Advisor<br><b>ALEX MA</b>                                   | Tag No.<br><b>372 8916</b>   | Invoice Date<br><b>01/24/13</b> | Invoice No.<br><b>BMCS124869</b>   |
|              | Labour Rate<br><b>146.00</b>                                | License No.<br><b>208WCR</b> | Colour<br><b>BLACK/</b>         | Stock No.                          |
|              | Year/Make/Model<br><b>06/BMW/7-SERIES/4DR SDN 760LI</b>     | Km<br><b>69,700</b>          | Delivery Date                   | Delivery Kms.                      |
|              | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              | Selling Retailer No.            | Production Date                    |
|              | F.T.E. No.  | P.O. No.                     | R.O. No.<br><b>01/24/13</b>     | In Service Date<br><b>11/02/05</b> |
| Comments     | <b>MO: 69701</b>  |                              |                                 |                                    |

| LABOR & PARTS                                      |                             |                 |                     |                         |            |               |
|--|-----------------------------|-----------------|---------------------|-------------------------|------------|---------------|
| J# 1 09BM6B-OFS                                    | * LUBE, OIL AND FILT HOURS: | TECH(S):302     |                     |                         |            | 52.72         |
| COMPLAINT: CHANGE OIL & FILTER REF 124226          |                             |                 |                     |                         |            |               |
| CORRECTION: LUBE OIL AND FILTER DONE               |                             |                 |                     |                         |            |               |
| PARTS  | QTY                         | FP-NUMBER       | DESCRIPTION         | LIST PRICE              | UNIT PRICE | PRICE         |
| JOB # 1  | 1                           | 11-42-7-542-021 | SET OIL-FILTER ELEM | 32.52                   | 19.00      | 19.00         |
| JOB # 1  | 85                          | 83-21-2-296-489 | BMW MOTOR OIL SAE 5 | 0.84                    | 0.84       | 71.40         |
| JOB # 1  | 1                           | 83-12-2-293-318 | WINDSHIELD WASHER F | 5.25                    | 5.25       | 5.25          |
| JOB # 1 TOTAL PARTS                                |                             |                 |                     |                         |            | 95.65         |
| JOB # 1 TOTAL LABOR & PARTS                        |                             |                 |                     |                         |            | 148.37        |
| J# 2 34BMZ320                                      | * REAR PADS                 | HOURS:          | TECH(S):302         |                         |            | 79.00         |
| COMPLAINT: REPLACE REAR BRAKE PADS . REF RO 124226 |                             |                 |                     |                         |            |               |
| PARTS  | QTY                         | FP-NUMBER       | DESCRIPTION         | LIST PRICE              | UNIT PRICE | PRICE         |
| JOB # 2  | 1                           | 34-21-6-768-471 | REPAIR KIT, BRAKE P | 191.51                  | 103.00     | 103.00        |
| JOB # 2  | 1                           | 34-35-6-778-038 | BRAKE PAD WEAR SENS | 46.26                   | 24.00      | 24.00         |
| JOB # 2 TOTAL PARTS                                |                             |                 |                     |                         |            | 127.00        |
| JOB # 2 TOTAL LABOR & PARTS                        |                             |                 |                     |                         |            | 206.00        |
| MISC   | CODE                        | DESCRIPTION     | CONTROL NO          |                         |            |               |
| JOB # A  | SS                          | SHOP SUPPLIES   |                     |                         |            | 9.55          |
| TOTAL - MISC                                       |                             |                 |                     |                         |            | 9.55          |
| COMMENTS   |                             |                 |                     |                         |            |               |
| TAX SUMMARY  |                             |                 |                     |                         |            |               |
| HST 43.67 R-120956453                              |                             |                 |                     |                         |            |               |
| TOTALS   |                             |                 |                     |                         |            |               |
| *****  |                             |                 |                     | TOTAL LABOR...          |            | 131.72        |
| * DEBIT CARD [ ] CASH [ ] *                        |                             |                 |                     | TOTAL PARTS...          |            | 222.65        |
| * * * * *  |                             |                 |                     | TOTAL SUBLET...         |            | 0.00          |
| * MASTERCARD [ ] VISA [ ] *                        |                             |                 |                     | TOTAL G.O.G....         |            | 0.00          |
| * * * * *  |                             |                 |                     | TOTAL MISC CHG.         |            | 9.55          |
| * CHEQUE [ ] CHEQUE# [ ] *                         |                             |                 |                     | TOTAL MISC DISC         |            | 0.00          |
| * * * * *  |                             |                 |                     | TOTAL TAX.....          |            | 43.67         |
| * CHARGE [ ] * * * * *                             |                             |                 |                     | <b>TOTAL INVOICE \$</b> |            | <b>407.59</b> |

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Thank You  
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ALL ITEMS ARE SUBJECT TO HST AS OF JULY 1 2010

CUSTOMER SIGNATURE \_\_\_\_\_

*Thank You* FOR BRINGING  
YOUR CAR TO US FOR SERVICE

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# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8  
Phone: (604) 985-9344 Fax: (604) 985-9114



H.S.T. VENDOR # R 120956453

**O U T** Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.  
Date \_\_\_\_\_ Signature \_\_\_\_\_

ALL ITEMS ARE SUBJECT TO H.S.T.

|              |   |                              |                                 |                                    |
|--------------|---|------------------------------|---------------------------------|------------------------------------|
| Customer No. | Advisor<br><b>ALEX MA</b>                                   | Tag No.<br><b>372</b>        | Invoice Date<br><b>01/24/13</b> | Invoice No.<br><b>BMCS124226</b>   |
|              | Labour Rate<br><b>146.00</b>                                | License No.<br><b>208WCR</b> | Colour<br><b>BLACK/</b>         | Stock No.                          |
|              | Year/Make/Model<br><b>06/BMW/7-SERIES/4DR SDN 760LI</b>     | Km<br><b>69,700</b>          | Delivery Date                   | Delivery Kms.                      |
|              | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              | Selling Retailer No.            | Production Date                    |
|              | F.T.E. No.  | P.O. No.                     | R.O. No.<br><b>01/03/13</b>     | In Service Date<br><b>11/02/05</b> |
| Comments     |   |                              |                                 |                                    |

MO: 69701 REPRINT# 1

LABOR & PARTS-----  
J# 1 09BM6B-QFS \* LUBE, OIL AND FILT HOURS: 0.60 TECH(S):302 0.00

COMPLAINT: CHANGE OIL & FILTER  
CORRECTION: SEE RO 124869

|  |                                  |
|--|----------------------------------|
| PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- |                                  |
|  | JOB # 1 TOTAL PARTS 0.00         |
|  | JOB # 1 TOTAL LABOR & PARTS 0.00 |

J# 2 34BMZZ21201 \* REAR PADS W/ROTORS HOURS: 0.50 TECH(S):302 0.00

COMPLAINT: CUSTOMER REPORTS REAR BRAKE WARNING ON. OKAY TO REPLACE REAR BRAKES COMPLETE IF NECESSARY  
CORRECTION: SEE RO 124869

|  |                                  |
|--|----------------------------------|
| PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- |                                  |
|  | JOB # 2 TOTAL PARTS 0.00         |
|  | JOB # 2 TOTAL LABOR & PARTS 0.00 |

J# 3 61BMZ450 CENTRAL LOCKING SYS HOURS: 1.00 TECH(S):302 31 146.00

COMPLAINT: CUSTOMER REPORTS COMFORT ACCESS FUNCTION FOR DRIVERS DOOR LOCK UNLOCK IS INTERMITTANT. WILL PROVIDE BOTH SETS OF KEYS SEE ATTACHED NOTE FROM CUSTOMER  
CORRECTION: HOOK UP BATTERY CHARGER, ISID TEST: MULTIPLE UNDERVOLTAGE FAULTS. ENERGY DIAG. TEST BATTERY: FAIL. REQUIRES BATTERY. CHECK FUNCTION OF ALL HANDLES WITH BOTH KEYS. ALL OK EXCEPT PASS FRONT WILL NOT UNLOCK. SWAP FRT AND REAR HANDLES AND RE-TEST: FAULT FOLLOWED HANDLE. SWAP HANDLES BACK. REQUIRES R/F DOOR HANDLE AS WELL. WILL NEED TO RE-TEST AFTER REPAIR. AS FIRST STEP WE NEED CAR BATTERY AND RIGHT FRONT DOOR HANDLE. GERMANY PARTS . \$965 + LABOUR AND TAX AUTH ONLY TO RECHARGE BATTERY AT THIS POINT BY CUSTOMER RECHARGE CAR BATTERY OVERNIGHT 11 JAN 2013 TECH 31: TRIED COMFORT ACCESS AFTER CHARGING BATTERY OVERNIGHT, RF DOOR HANDLE NOT WORKING MOST OF THE TIME. INTERNAL ELECTRICAL FAULT . FAULT CODE D6561 REPLACE PASSENGER FRONT DOOR HANDLE

|  |                                     |
|--|-------------------------------------|
| PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- |                                     |
| JOB # 3 1 51-21-7-194-838 OUTER DOOR OPENER P                        | 965.00 965.00 965.00                |
|  | JOB # 3 TOTAL PARTS 965.00          |
|  | JOB # 3 TOTAL LABOR & PARTS 1111.00 |

J# 4+61BMZ102 \* ELECTRICAL DIAGNOS HOURS: TECH(S):302 0.00

COMPLAINT: CUSTOMER REPORT SLOW CRANKING IN MORNING  
CORRECTION: RECHARGE BATTERY OVERNIGHT OKAY FOR NOW . WILL REQUIRE NEW BATTERY IF FAULTS RETURN

|  |                                  |
|--|----------------------------------|
| PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- |                                  |
|  | JOB # 4 TOTAL PARTS 0.00         |
|  | JOB # 4 TOTAL LABOR & PARTS 0.00 |

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# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8  
Phone: (604) 985-9344 Fax: (604) 985-9114



H.S.T. VENDOR # R 120956453

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Date \_\_\_\_\_ Signature \_\_\_\_\_

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|              |   |                              |                                 |                                    |
|--------------|---|------------------------------|---------------------------------|------------------------------------|
| Customer No. | Advisor<br><b>ALEX MA</b>                                   | Tag No.<br><b>372 8916</b>   | Invoice Date<br><b>01/24/13</b> | Invoice No.<br><b>BMCS124226</b>   |
|              | Labour Rate<br><b>146.00</b>                                | License No.<br><b>208WCR</b> | Colour<br><b>BLACK/</b>         | Stock No.                          |
|              | Year/Make/Model<br><b>06/BMW/7-SERIES/4DR SDN 760LI</b>     | Km<br><b>69,700</b>          | Delivery Date                   | Delivery Kms.                      |
|              | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              | Selling Retailer No.            | Production Date                    |
|              | F.T.E. No.  | P.O. No.                     | R.O. No.<br><b>01/03/13</b>     | In Service Date<br><b>11/02/05</b> |
| Comments     |   |                              |                                 |                                    |

MO: 69701 REPRINT# 1

LABOR & PARTS  
J# 5+11BMZ150 CHECK FOR OIL LEAK HOURS: 8.90 TECH(S):302 5 1299.40

COMPLAINT: CUSTOMER REPORT OIL DROPS ON GARAGE FLOOR  
CAUSE: EASYCARE SENDING INSPECTOR  
INSPECTOR ARRIVED 1035 7 JAN 2013  
CORRECTION: REPLACED RT SIDE VALVE COVER GASKET  
CLEANED ENGINE  
CHARGED BATTERY

| PARTS                       | QTY | FP-NUMBER       | DESCRIPTION    | LIST PRICE | UNIT PRICE | PRICE   |
|-----------------------------|-----|-----------------|----------------|------------|------------|---------|
| JOB # 5                     | 1   | 11-12-7-515-647 | PROFILE-GASKET | 58.00      | 57.00      | 57.00   |
| JOB # 5                     | 1   | 11-12-7-518-420 | SEALING        | 10.31      | 8.00       | 8.00    |
| JOB # 5                     | 2   | 12-14-1-748-398 | O-RING         | 4.70       | 3.13       | 6.26    |
| JOB # 5                     | 1   | 11-12-7-521-085 | PROFILE-GASKET | 34.93      | 31.00      | 31.00   |
| JOB # 5                     | 6   | 11-61-1-440-321 | PROFILE-GASKET | 63.00      | 58.45      | 350.70  |
| JOB # 5                     | 12  | 11-12-1-437-395 | RUBBER SEAL    | 3.00       | 1.50       | 18.00   |
| JOB # 5                     | 1   | 07-12-9-952-104 | HOSE CLAMP     | 4.50       | 1.54       | 1.54    |
| JOB # 5 TOTAL PARTS         |     |                 |                |            |            | 472.50  |
| JOB # 5 TOTAL LABOR & PARTS |     |                 |                |            |            | 1771.90 |

J# 6+95BMZZZNCV NO CHARGE VEHICLE HOURS: TECH(S):302 0.00

COMPLAINT: ENTERPRISE VEHICLES ARE PROVIDED FOR A TWELVE HOUR PERIOD UNLESS AUTHORIZED. SAFE RETURN OF ENTERPRISE VEHICLES TO ENTERPRISE ARE NOT THE RESPONSIBILITY OF PARK SHORE BMW.

| PARTS                       | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | PRICE |
|-----------------------------|-----|-----------|-------------|------------|------------|-------|
| JOB # 6 TOTAL PARTS         |     |           |             |            |            | 0.00  |
| JOB # 6 TOTAL LABOR & PARTS |     |           |             |            |            | 0.00  |

SUBLET PO# VEND INV# INV. DATE DESCRIPTION TOTAL - SUBLET 0.00

COMMENTS  
DROP BOX  
EASYCARE PAY \$3228.89 AUTH # 4711276  
1437.54 PARTS  
1445.40 LABOUR  
CUSTOMER DEDUCTIBLE 224.00

TAX SUMMARY  
HST 345.95 R-120956453

RECOMMENDATIONS  
UPDATED CUSTOMER @ 1538 7 JAN 2013  
L/M @ 0851 8 JAN 2013  
1446 23 JAN 2013-->>L/M  
0805 24 JAN 2013-->>L/M  
LEFT MESSAGE WITH SOMEONE @ 1040 24 JAN 2013 FOR PICK UP

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835 Automall Drive, North Vancouver, B.C. V7P 3R8

Phone: (604) 985-9344

Fax: (604) 985-9114



H.S.T. VENDOR # R 120956453

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Date \_\_\_\_\_ Signature \_\_\_\_\_

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|              |   |                              |                                 |                                    |
|--------------|---|------------------------------|---------------------------------|------------------------------------|
| Customer No. | Advisor<br><b>ALEX MA</b>                                   | Tag No.<br><b>372 8916</b>   | Invoice Date<br><b>01/24/13</b> | Invoice No.<br><b>BMCS124226</b>   |
|              | Labour Rate<br><b>146.00</b>                                | License No.<br><b>208WCR</b> | Colour<br><b>BLACK/</b>         | Stock No.                          |
|              | Year/Make/Model<br><b>06/BMW/7-SERIES/4DR SDN 760LI</b>     | Km<br><b>69,700</b>          | Delivery Date                   | Delivery Kms.                      |
|              | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              | Selling Retailer No.            | Production Date                    |
|              | F.T.E. No.  | P.O. No.                     | R.O. No.<br><b>01/03/13</b>     | In Service Date<br><b>11/02/05</b> |
| Comments     |   |                              |                                 |                                    |

MO: 69701 REPRINT# 1

TOTALS-----

\*\*\*\*\*  
\* DEBIT CARD [ ] CASH [ ] \*  
\* \* \* \* \*  
\* MASTERCARD [ ] VISA [ ] \*  
\* \* \* \* \*  
\* CHEQUE [ ] CHEQUE# [ ] \*  
\* \* \* \* \*  
\* CHARGE [ ] \*  
\*\*\*\*\*

TOTAL LABOR.... 1445.40  
TOTAL PARTS.... 1437.50  
TOTAL SUBLET... 0.00  
TOTAL G.O.G.... 0.00  
TOTAL MISC CHG. 0.00  
TOTAL MISC DISC 0.00  
TOTAL TAX..... 345.95

**TOTAL INVOICE \$ 3228.85**

*Customer \$224*

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ALL ITEMS ARE SUBJECT TO HST AS OF JULY 1 2010

CUSTOMER SIGNATURE



*Thank You* FOR BRINGING  
YOUR CAR TO US FOR SERVICE



An authorized  
BMW Retailer

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|                      |   |                 |
|----------------------|---|-----------------|
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|                      | Date _____  | Signature _____ |

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|   |                              |                        |                                 |                                    |
|---|------------------------------|------------------------|---------------------------------|------------------------------------|
| Advisor<br><b>MATTHEW LEE</b>                               | 398                          | Tag No.<br><b>6653</b> | Invoice Date<br><b>11/13/13</b> | Invoice No.<br><b>BMCS133626</b>   |
| Labour Rate   | License No.<br><b>208WCR</b> | Km<br><b>78,757</b>    | Colour<br><b>BLACK SAPPH</b>    | Stock No.                          |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                        | Delivery Date                   | Delivery Kms.                      |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                        | Selling Retailer No.            | Production Date<br><b>08/31/05</b> |
| F.T.E. No.  |                              | P.O. No.               | R.O. No.<br><b>11/12/13</b>     | In Service Date<br><b>11/02/05</b> |
| Comments  |                              |                        |                                 |                                    |

MO: 78759

| LABOR & PARTS   | QTY | FP-NUMBER       | DESCRIPTION         | LIST PRICE | UNIT PRICE | PRICE                              |
|---|-----|-----------------|---------------------|------------|------------|------------------------------------|
| <b>J# 1 61BMZ400 * BATTERY HOURS: 1.00 TECH(S):366 108.00</b>   |     |                 |                     |            |            |                                    |
| COMPLAINT: CHECK BATTERY AND REPLACE IT IF NEEDED AS PER CUSTOMER   |     |                 |                     |            |            |                                    |
| CORRECTION: FOUND BATTERY LOW, PERFORMED SHORT TEST, RUN ENERGY DIAGNOSIS. FOUND LOW BATTERY VOLTAGE DUE TO SHORT TRIPS REPLACE BATTERY AND REGISTER, CHECK FUNCTION OK NOW   |     |                 |                     |            |            |                                    |
| JOB # 1   | 1   | 61-21-2-353-812 | AGM 92AH BATTER     | 366.65     | 206.00     | 206.00                             |
|   |     |                 |                     |            |            | JOB # 1 TOTAL PARTS 206.00         |
|   |     |                 |                     |            |            | JOB # 1 TOTAL LABOR & PARTS 314.00 |
| <b>J# 2 52BMZ SEATS HOURS: TECH(S):31 366 0.00</b>  |     |                 |                     |            |            |                                    |
| COMPLAINT: BOTH FRONT SEAT POWER ADJUSTMENT FOR BOULSTER NOT WORKING CUSTOMER HAS EASYCARE AFTERMARKET WARR.  |     |                 |                     |            |            |                                    |
| CORRECTION: BOTH BOLSTERS INOP, CHECK POWER AND GROUND, ELECTRICAL OK REQUIRES REMOVAL OF SEATS TO CHECK MECHANICAL ASSY, WAITIN FOR MORE TIME DIASSEMBLED LF SEAT TO CHECK (REMOVED THIGH SUPPORT DRIVE UNIT). TRANSMISSION GEARS IN MOTOR ASSY ARE STRIPPED. NEEDS BOTH NEW MOTOR ASSYS FOR LEFT AND RIGHT FRONT SEATS. 52-10-7-068-045 \$365 B/O GERMANY |     |                 |                     |            |            |                                    |
| JOB # 2   |     |                 |                     |            |            | 0.00                               |
|   |     |                 |                     |            |            | JOB # 2 TOTAL PARTS 0.00           |
|   |     |                 |                     |            |            | JOB # 2 TOTAL LABOR & PARTS 0.00   |
| <b>J# 3 10BM6B-00022 * BRAKE FLUID FLUSH HOURS: TECH(S):366 87.60</b>   |     |                 |                     |            |            |                                    |
| COMPLAINT: PERFORM BRAKE FLUID FLUSH  |     |                 |                     |            |            |                                    |
| CAUSE: BMW MAINTENANCE PLAN   |     |                 |                     |            |            |                                    |
| CORRECTION: Flush Brake System All  |     |                 |                     |            |            |                                    |
| JOB # 3   | 1   | 83-13-0-139-897 | BRAKE FLUID DOT4, L | 15.40      | 15.40      | 15.40                              |
|   |     |                 |                     |            |            | JOB # 3 TOTAL PARTS 15.40          |
|   |     |                 |                     |            |            | JOB # 3 TOTAL LABOR & PARTS 103.00 |
| <b>J# 4 10BMZ700 MICRO FILTER HOURS: TECH(S):366 0.00</b>   |     |                 |                     |            |            |                                    |
| COMPLAINT: REPLACE MICRO FILTER   |     |                 |                     |            |            |                                    |
| CAUSE: BMW MAINTENANCE PLAN   |     |                 |                     |            |            |                                    |
| CORRECTION: REPLACED MICRO FILTER   |     |                 |                     |            |            |                                    |
| JOB # 4   | 1   | 64-11-9-272-643 | SET, MICROFILTER/AC | 155.00     | 155.00     | 155.00                             |
|   |     |                 |                     |            |            | JOB # 4 TOTAL PARTS 155.00         |
|   |     |                 |                     |            |            | JOB # 4 TOTAL LABOR & PARTS 155.00 |
| <b>J# 5 65BMZZ8013R E65 E66 PROGRAM CONT HOURS: 0.83 TECH(S):366 WARRANTY</b>   |     |                 |                     |            |            |                                    |
| COMPLAINT: E65 E66 PROGRAM CONTROL UNITS (GATEWAY MODULE)   |     |                 |                     |            |            |                                    |
| CAUSE: BULLETIN 65 80 13RC 0065600200   |     |                 |                     |            |            |                                    |
| CORRECTION: E65 E66 PROGRAM CONTROL UNITS (GATEWAY MODULE)  |     |                 |                     |            |            |                                    |

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Thank You  
for choosing  
Park Shore BMW.

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An authorized  
BMW Retailer

# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8  
Phone: (604) 985-9344 Fax: (604) 985-9114



G.S.T. VENDOR # R 120956453

*NO  
Hard copy*

|                      |   |                 |
|----------------------|---|-----------------|
| <b>O<br/>U<br/>T</b> | Indebtedness is hereby acknowledged in the sum of \$ _____ being all of the balance owing for repairs, parts, & accessories described in this work order. |                 |
|                      | Date _____  | Signature _____ |

ALL ITEMS ARE SUBJECT TO G.S.T.

|              |   |                              |                                 |                                    |
|--------------|---|------------------------------|---------------------------------|------------------------------------|
| Customer No. | Advisor<br><b>ALEX MA</b>                                   | Tag No.<br><b>372 7450</b>   | Invoice Date<br><b>10/15/14</b> | Invoice No.<br><b>BMCS141902</b>   |
|              | Labour Rate   | License No.<br><b>208WCR</b> | Colour<br><b>BLACK SAPPH</b>    | Stock No.                          |
|              | Year/Make/Model<br><b>06/BMW/760LT/760LT</b>                | Km<br><b>85,284</b>          | Delivery Date                   | Delivery Kms.                      |
|              | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              | Selling Retailer No.            | Production Date<br><b>08/31/05</b> |
|              | F.T.E. No.  | P.O. No.                     | R.O. No.<br><b>08/20/14</b>     | In Service Date<br><b>11/02/05</b> |
| Comments     |   |                              | MO: 85285                       |                                    |

LABOR & PARTS  
# 1 61BMZ100 \* ELECTRICAL DIAGNOS HOURS: 1.19 TECH(S): 119  
COMPLAINT: CUSTOMER REPORT COMFORT ACCESS NOT WORKING  
CORRECTION:

| PARTS                       | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | PRICE |
|-----------------------------|-----|-----------|-------------|------------|------------|-------|
| JOB # 1 TOTAL PARTS         |     |           |             |            |            | 0.00  |
| JOB # 1 TOTAL LABOR & PARTS |     |           |             |            |            | 0.00  |

# 2 61BMZ100 \* ELECTRICAL DIAGNOS HOURS: 0.70 TECH(S): 119 WARRANTY  
COMPLAINT: REPLACEMENT OF REPLACEMENT OF POWER MODULE  
CAUSE: POWER MODULE REPORTS FALSE DRAW  
CORRECTION: CONNECT BATTERY CHARGER, BREIF TEST, RUN TEST PLAN SEARCH FOR RECORDED DRAW IN MODULE NO DRAWS AT ALL, POWER MODULE IS REGISTERING A FALSE DRAW  
PARTS WARRANTY

| PARTS                       | QTY | FP-NUMBER       | DESCRIPTION         | LIST PRICE | UNIT PRICE | PRICE    |
|-----------------------------|-----|-----------------|---------------------|------------|------------|----------|
| JOB # 2                     | 1   | 61-36-8-373-700 | RELAY, MAKE CONTACT |            |            | WARRANTY |
| JOB # 2                     | 1   | 61-35-9-132-581 | CONTROL UNIT, POWER |            |            | WARRANTY |
| JOB # 2                     | 2   | 07-12-9-952-104 | HOSE CLAMP          |            |            | WARRANTY |
| JOB # 2 TOTAL PARTS         |     |                 |                     |            |            | 0.00     |
| JOB # 2 TOTAL LABOR & PARTS |     |                 |                     |            |            | 0.00     |

# 3 51BMZ100 \* DIAGNOSE AND REPOR HOURS: 3.20 TECH(S): 119, 46 WARRANTY  
COMPLAINT: REPLACEMENT OF REPLACEMENT (PARTS WARRANTY)  
CAUSE: DOOR HANDLE SHORTED INTERNALLY  
CORRECTION: SEARCHED FOR A DRAW NUMEROUS TIMES, NO DRAWS PRESENT FOUND VEHICLE BEING WOKEN UP NUMEROUS TIMES, Poured WATER ON ALL HANDLES WITH NO KEY PRESENT, R/F DOOR HANDLE WAKES UP CAR, NEEDS NEW CA HANDLE  
REPALCED HANDLE PARTS WARRANTY

| PARTS                       | QTY | FP-NUMBER                      | DESCRIPTION         | LIST PRICE | UNIT PRICE | PRICE    |
|-----------------------------|-----|--------------------------------|---------------------|------------|------------|----------|
| JOB # 3                     | 1   | 51-21-7-194-838<br>DD98283/475 | OUTER DOOR OPENER P |            |            | WARRANTY |
| JOB # 3 TOTAL PARTS         |     |                                |                     |            |            | 0.00     |
| JOB # 3 TOTAL LABOR & PARTS |     |                                |                     |            |            | 0.00     |

COMMENTS  
CUSTOMER UPDATED @ 1647 22 AUG 2014 . STILL WORKING ON CAR  
CUSTOMER CALLED @ 1651 03 SEP 2014 L/M .  
STEVE MARSH L/M @ 0829 04 SEP 2014 FOR CUSTOMER TO CALL BACK  
SPOKE TO MRS SIDKY @ 1015 15 SEPT 2014 . PARTS 2 WEEKS  
1211 30 SEPT 2014 . UPDATED CUSTOMER . STILL WAITING FOR PART  
CUSTOMER UPDATED @ 0943 09 OCT 2014  
L/M @ 1535 11 OCT 2014 . CAR WILL BE READY EST WED  
SPOKE TO CUSTOMER @ 0819 15 OCT 2014 . CAR IS READY

|             |                      |  |          |  |
|-------------|----------------------|--|----------|--|
| TAX SUMMARY | GST 0.00 R-120956453 |  | PST 0.00 |  |
|-------------|----------------------|--|----------|--|

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Thank You  
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BMW Retailer

# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8  
Phone: (604) 985-9344 Fax: (604) 985-9114



G.S.T. VENDOR # R 120956453

**O U T** Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.  
Date \_\_\_\_\_ Signature \_\_\_\_\_

ALL ITEMS ARE SUBJECT TO G.S.T.

|              |   |                              |                                 |                                    |
|--------------|---|------------------------------|---------------------------------|------------------------------------|
| Customer No. | Advisor<br><b>ALEX MA</b>                                   | Tag No.<br><b>372 7450</b>   | Invoice Date<br><b>10/15/14</b> | Invoice No.<br><b>BMCS141902</b>   |
|              | Labour Rate   | License No.<br><b>208WCR</b> | Colour<br><b>BLACK SAPPH</b>    | Stock No.                          |
|              | Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                | Km<br><b>85,284</b>          | Delivery Date                   | Delivery Kms.                      |
|              | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              | Selling Retailer No.            | Production Date<br><b>08/31/05</b> |
|              | F.T.E. No.  | P.O. No.                     | R.O. No.<br><b>08/20/14</b>     | In Service Date<br><b>11/02/05</b> |
|              | Comments  |                              |                                 |                                    |

MO: 85285

TOTALS-----

\*\*\*\*\*  
\* CASH [ ] DEBIT CARD [ ] VISA [ ] MASTER CARD [ ] CHRG [ ]\*  
\*\*\*\*\*

We will be following up with you to ensure you were  
COMPLETELY SATISFIED  
with your service.

How would you like to be contacted?

PHONE [ ] EMAIL [ ]

|                         |             |
|-------------------------|-------------|
| TOTAL LABOR....         | 0.00        |
| TOTAL PARTS....         | 0.00        |
| TOTAL SUBLET...         | 0.00        |
| TOTAL G.O.G....         | 0.00        |
| TOTAL MISC CHG.         | 0.00        |
| TOTAL MISC DISC         | 0.00        |
| TOTAL TAX.....          | 0.00        |
| <b>TOTAL INVOICE \$</b> | <b>0.00</b> |

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Thank You  
for choosing  
Park Shore BMW.

CUSTOMER SIGNATURE

\*\*\*\*\*

DUPLICATE INVOICE

\*\*\*\*\*



# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8  
Phone: (604) 985-9344 Fax: (604) 985-9114



G.S.T. VENDOR # R 120956453

**OUT**

Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.

ALL ITEMS ARE SUBJECT TO G.S.T.

Date \_\_\_\_\_ Signature \_\_\_\_\_

|              |   |                              |                                 |                                    |
|--------------|---|------------------------------|---------------------------------|------------------------------------|
| Customer No. | Advisor<br><b>ALEX MA</b>                                   | Tag No.<br><b>372 7450</b>   | Invoice Date<br><b>10/15/14</b> | Invoice No.<br><b>BMCS143402</b>   |
|              | Labour Rate   | License No.<br><b>208WCR</b> | Colour<br><b>BLACK SAPPH</b>    | Stock No.                          |
|              | Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                | Km<br><b>85,302</b>          | Delivery Date                   | Delivery Kms.                      |
|              | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              | Selling Retailer No.            | Production Date<br><b>08/31/05</b> |
|              | F.T.E. No.  | P.O. No.                     | R.O. No.                        | In Service Date<br><b>11/02/05</b> |
| Comments     |   |                              | <b>10/09/14</b>                 | <b>11/02/05</b>                    |

MO: 85303

**LABOR & PARTS**

# 1 61BMZ ELECTRICAL SYSTEM HOURS: 4.40 TECH(S): 283 999 655.60

COMPLAINT: CUSTOMER REPORT ENGINE SLOW START  
CAUSE: ISIT TEST , FAULT CODE FOR ALTERNATOR  
D1230-00000000-01-009  
\$1595.43 PARTS , \$670.50 LABOUR + TAXES  
SUBMIT CLAIM TO EASY CARE WARRANTY  
THEY WILL SENT INSPECTOR  
CORRECTION: REPLACE ALTERNATOR . CHARGE CAR BATTERY OVERNIGHT  
APPROVE BY EASY CARE FOR \$2317.83  
APPROVE NUMBER 5010169 . CUSTOMER \$200 DEDUCTIBLE

| PARTS                       | QTY | FP-NUMBER       | DESCRIPTION         | LIST PRICE | UNIT PRICE | PRICE   |
|-----------------------------|-----|-----------------|---------------------|------------|------------|---------|
| JOB # 1                     | 1   | 12-31-7-526-286 | EXCH ALTERNATOR, WA | 1630.00    | 1630.00    | 1630.00 |
| JOB # 1                     | -1  | 12-31-7-526-286 | CORE RETURN         | 90.00      | 90.00      | -90.00  |
| JOB # 1                     | 1   | 12-31-7-507-996 | GASKET RING F GENER | 32.63      | 29.66      | 29.66   |
| JOB # 1                     | 40  | 83-51-9-415-964 | ANTI-FREEZE         | 0.57       | 0.57       | 22.80   |
| JOB # 1 TOTAL PARTS         |     |                 |                     |            |            | 1592.46 |
| JOB # 1 TOTAL LABOR & PARTS |     |                 |                     |            |            | 2248.06 |

COMMENTS  
EASY CARE 18004286184 CEMJ948916  
EASY CARE ADVISOR WAYNE / STAN

TAX SUMMARY  
GST 112.40 R-120956453 PST 157.36

|  |                 |         |
|--|-----------------|---------|
| TOTALS   | TOTAL LABOR.... | 655.60  |
| *****  | TOTAL PARTS.... | 1592.46 |
| * CASH [ ] DEBIT CARD [ ] VISA [ ] MASTER CARD [ ] CHRG [ ]* | TOTAL SUBLET... | 0.00    |
| *****  | TOTAL G.O.G.... | 0.00    |
| We will be following up with you to ensure you were          | TOTAL MISC CHG. | 0.00    |
| COMPLETELY SATISFIED   | TOTAL MISC DISC | 0.00    |
| with your service.   | TOTAL TAX.....  | 269.76  |

How would you like to be contacted?

**TOTAL INVOICE \$ 2517.82**

PHONE [ ] EMAIL [ ]

CUSTOMER SIGNATURE \_\_\_\_\_

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Thank You  
for choosing  
Park Shore BMW.

An authorized  
BMW Retailer

# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8

Phone: (604) 985-9344

Fax: (604) 985-9114



GST VENDOR # R 120956453  
CELL: 604 781 2358

**O U T** Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.  
Date \_\_\_\_\_ Signature \_\_\_\_\_

ALL ITEMS ARE SUBJECT TO G.S.T.

|              |   |                              |                        |                                 |                                    |
|--------------|---|------------------------------|------------------------|---------------------------------|------------------------------------|
| Customer No. | Advisor<br><b>PATRICK CUSACK</b>                            | 487                          | Tag No.<br><b>7451</b> | Invoice Date<br><b>01/17/19</b> | Invoice No.<br><b>BMCS197000</b>   |
|              | Labour Rate   | License No.<br><b>208WCR</b> | Km<br><b>115,485</b>   | Colour<br><b>BLACK SAPPH</b>    | Stock No.                          |
|              | Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                        | Delivery Date                   | Delivery Kms.                      |
|              | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                        | Selling Retailer No.            | Production Date<br><b>08/31/05</b> |
|              | F.T.E. No.  | P.O. No.                     |                        | R.O. No.<br><b>01/16/19</b>     | In Service Date<br><b>11/02/05</b> |
|              | Comments<br><b>MO: 115485</b>                               |                              |                        |                                 |                                    |

| LABOR & PARTS  |                   |               |            |
|--|-------------------|---------------|------------|
| J#   | DESCRIPTION       | HOURS         | TECH(S)    |
| J# 1   | ENGINE            | 0.70          | 399        |
| COMPLAINT: CUSTOMER CONCERNED ABOUT BURNING SMELL AFTER DRIVING FOR A PERIOD OF TIME. SAME SMALL AS BEFORE TRANSMISSION FAILURE AND REPLACEMENT ON RO:185446   |                   |               |            |
| CORRECTION: TEST DRIVE VEHICLE, NO SMELL AT THIS TIME, RE AND RE UNDER TRAYS AND INSPECT. FOUND OIL LEAKING FROM BOTH VALVE COVER GASKETS. POSSIBLE OIL LEAK FROM OIL COOLER BRACKET, RECOMMEND RE CHECKING AFTER VALVE COVER GASKETS ARE DONE. - TEST DROVE VEHICLE, SHIFTING OK. NO FAULTS FOR TRANSMISSION. |                   |               |            |
| JOB # 1 TOTAL LABOR & PARTS  |                   |               | 98.00      |
| J# 2   | EXTERIOR TRIM (2) | 0.70          | 399        |
| COMPLAINT: E65 E66 Central locking drive   |                   |               |            |
| CORRECTION: RUN ISTA P CONVERSION FOR DOOR LOCKS, RUN THROUGH TEST, FOUND ALL DOORS OK, RE RUN CONVERSION AND PROGRAM, TEST FUNCTION OF ALL DOORS-OK   |                   |               |            |
| JOB # 2 TOTAL LABOR & PARTS  |                   |               | 0.00       |
| MISC   | CODE              | DESCRIPTION   | CONTROL NO |
| JOB # A  | SS                | SHOP SUPPLIES |            |
| TOTAL - MISC   |                   |               | 7.11       |
|  |                   |               | 7.11       |
| TAX SUMMARY  |                   |               |            |
| GST  | 5.26              | R-120956453   | PST 7.36   |
| RECOMMENDATIONS  |                   |               |            |
| HOOD STRUTS NOT HOLDING HOOD, REQUIRE REPLACEMENT  |                   |               |            |

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Thank You  
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Thank You FOR BRINGING  
YOUR CAR TO US FOR SERVICE

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An authorized  
BMW Retailer

# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8  
Phone: (604) 985-9344 Fax: (604) 985-9114



GST VENDOR # R 128956455  
CELL: 604 761 2358

**O U T** Indebtedness is hereby acknowledged in the sum of \$ \_\_\_\_\_ being all of the balance owing for repairs, parts, & accessories described in this work order.  
Date \_\_\_\_\_ Signature \_\_\_\_\_

ALL ITEMS ARE SUBJECT TO G.S.T.

|   |                              |                        |                                 |                                    |
|---|------------------------------|------------------------|---------------------------------|------------------------------------|
| Advisor<br><b>PATRICK CUSACK</b>                            | 487                          | Tag No.<br><b>7451</b> | Invoice Date<br><b>01/17/19</b> | Invoice No.<br><b>BMCS197000</b>   |
| Labour Rate   | License No.<br><b>208WCR</b> | Km<br><b>115,485</b>   | Colour<br><b>BLACK SAPPH</b>    | Stock No.                          |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              |                        | Delivery Date                   | Delivery Kms.                      |
| Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              |                        | Selling Retailer No.            | Production Date<br><b>08/31/05</b> |
| F.T.E. No.  |                              | P.O. No.               | R.O. No.<br><b>01/16/19</b>     | In Service Date<br><b>11/02/05</b> |
| Comments  |                              |                        |                                 |                                    |

MO: 115485

**TOTALS**

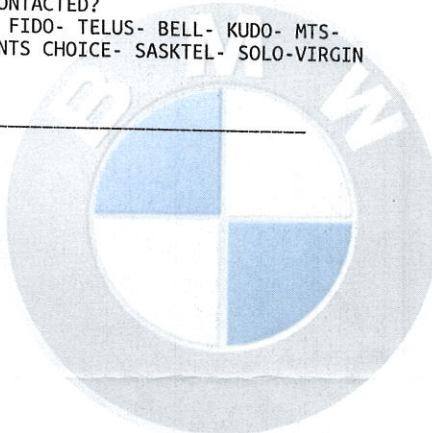
\*\*\*\*\*  
\* CASH [ ] DEBIT CARD [ ] VISA [ ] MASTER CARD [ ] CHRG [ ] \*  
\*\*\*\*\*

We will be following up with you to ensure you were  
COMPLETELY SATISFIED  
with your service.

How would you like to be contacted?

HOME PH( ) CELL PH( ) TEXT MESSAGE( ) SELECT PROVIDER PLEASE  
PREFERRED PHONE NUMBER-  
PREFERRED TIME OF DAY TO BE CONTACTED?  
CELL PHONE PROVIDER- ROGERS- FIDO- TELUS- BELL- KUDO- MTS-  
PRESEDENTS CHOICE- SASKTEL- SOLO-VIRGIN

CUSTOMER SIGNATURE \_\_\_\_\_



TOTAL LABOR.... 98.00  
TOTAL PARTS.... 0.00  
TOTAL SUBLET... 0.00  
TOTAL G.O.G.... 0.00  
TOTAL MISC CHG. 7.11  
TOTAL MISC DISC 0.00  
TOTAL TAX..... 12.62

**TOTAL INVOICE \$ 117.73**

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Thank You  
for choosing  
Park Shore BMW.

*Thank You* FOR BRINGING  
YOUR CAR TO US FOR SERVICE

TRANSMISSION GUARANTEE

20,000 ~~Miles~~ Km or 12 Months  
(whichever comes first)

In our shop only, or contact  
Stan's Transmission immediately  
Not Guaranteed

Against Broken Parts

It does not cover such things as: towing, loss of use,  
loss of earnings, personal damages, part claim expenses,  
or any other consequential or incidental damages.  
Warrantor reserves the unqualified right to refund the  
full amount originally charged in lieu of all claims  
otherwise due a claimant under terms of this warranty.

Signature \_\_\_\_\_





An authorized  
BMW Retailer

# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8  
Phone: (604) 985-9344 Fax: (604) 985-9114



G.S.T. VENDOR # R 120956453

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Date \_\_\_\_\_ Signature \_\_\_\_\_

ALL ITEMS ARE SUBJECT TO G.S.T.

|   |                              |                        |                                    |                                  |
|---|------------------------------|------------------------|------------------------------------|----------------------------------|
| Advisor<br><b>PATRICK CUSACK</b>                            | 487                          | Tag No.<br><b>8442</b> | Invoice Date<br><b>03/21/18</b>    | Invoice No.<br><b>BMCS185446</b> |
| Hour Rate   | License No.<br><b>208WCR</b> | Km<br><b>107,417</b>   | Colour<br><b>BLACK SAPPH</b>       | Stock No.                        |
| Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                | Delivery Date                | Selling Retailer No.   | Production Date<br><b>08/31/05</b> | Delivery Kms.                    |
| Vehicle Id. No.<br><b>V B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> | R.O. No.<br><b>03/02/18</b>  | P.O. No.               | In Service Date<br><b>11/02/05</b> |                                  |
| T.E. No.  | Comments                     |                        |                                    |                                  |

MO: 107417

**LABOR & PARTS**

J# 1 11BMZ ENGINE HOURS: 1.50 TECH(S):119 399 207.00

**COMPLAINT:** MANY WARNING LIGHT ON. VEHICLE WAS TOWED IN. INSPECT - DIAGNOSTIC CHARGE APPLICABLE FOR SCANNING & CHECKING WOULD GO INTO GET BUT NOT GO OVER 1500RPM, TRANS WARNING MESSAGE APPEARED THEN WOULD NOT GO INTO GEAR.  
**CAUSE:** TRANSMISSION GUARANTEE 20,000 KMS OR 1 YEAR SEE ATTACHED FOR DETAILS.  
**CORRECTION:** PUSH CAR IN, HOOK UP CHARGER/ISTA TEST FAULT FOR TRANSMISSION, FOLLOW AS PER MEASURE 18596825 CHECK TRANSMISSION OIL LEVEL, OKAY, NEED NEW MECHATRONIC SEAL, PART VANCOUVER INSTALLED SEAL AND TESTED, FURHTER ISSUES INTERNALLY WITH TRANSMISSION REQUIRES REBUILD. SEND TRANSMISSION OUT FOR REBUILD TO STAN'S TRANSMISSION. FOUND SOME WORN COMPONANTS AND ONE BEARING THAT CAME APART 1 AND CAUSED METAL SHAVINGS THROUGHT TRANS. REBUILD TRANS AND TORQUE CONVERTER, TEST, BACK TO NORMAL OPERATION.

JOB # 1 TOTAL LABOR & PARTS 207.00

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----  
JOB # 1 51635 03/21/18 TRANSMISSION REBUILD 4950.00  
TOTAL - SUBLET 4950.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----  
JOB # A SS SHOP SUPPLIES 15.01  
TOTAL - MISC 15.01

**COMMENTS**  
CUST CALLED. WILL UPDATE WHEN KNOW MORE. 03/02/18 10.29AM  
UPDATED CUST. APPORVED REPAIRS. \$600 + TAX. WILL RECHECK AFTER REPAIRS TO SEE WHICH FAULTS REMAIN 03/02/18 11.56AM  
UPDATED CUST. VEHICLE WILL BE READY TOMORROW. WILL CALL 03/05/18 4.55PM  
UPDATED CUST. SEAL REPLACED BUT TRANSMISSION STILL NOT WORKING. REQUIRES REBULD OR REPLACE. EMAILING DETAILS 03/06/18 2.52PM

**TAX SUMMARY**  
GST 258.60 R-120956453 PST 362.04

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Thank You for BRINGING  
YOUR CAR TO US FOR SERVICE

ELC-S11-BMW (10-03) Copyright © 1999 The Reynolds and Reynolds Company (Canada) LTD. 888-888-2010 (06/14)

An authorized  
BMW Retailer

# Park Shore Motors Ltd.

835 Automall Drive, North Vancouver, B.C. V7P 3R8

Phone: (604) 985-9344

Fax: (604) 985-9114



G.S.T. VENDOR # R 120956453

|                      |   |
|----------------------|---|
| <b>O<br/>U<br/>T</b> | Indebtedness is hereby acknowledged in the sum of \$ _____ being all of the balance owing for repairs, parts, & accessories described in this work order. |
|                      | Date _____ Signature _____  |

ALL ITEMS ARE SUBJECT TO G.S.T.

|              |   |                              |                                 |                                    |
|--------------|---|------------------------------|---------------------------------|------------------------------------|
| Customer No. | Advisor<br><b>PATRICK CUSACK</b>                            | Tag No.<br><b>487 8442</b>   | Invoice Date<br><b>03/21/18</b> | Invoice No.<br><b>BMCS185446</b>   |
|              | Labour Rate   | License No.<br><b>208WCR</b> | Km<br><b>107,417</b>            | Colour<br><b>BLACK SAPPH</b>       |
|              | Year/Make/Model<br><b>06/BMW/760LI/760LI</b>                |                              | Delivery Date                   | Delivery Kms.                      |
|              | Vehicle Id. No.<br><b>W B A H N 0 3 5 1 6 D D 9 8 2 8 3</b> |                              | Selling Retailer No.            | Production Date<br><b>08/31/05</b> |
|              | F.T.E. No.  | P.O. No.                     | R.O. No.<br><b>03/02/18</b>     | In Service Date<br><b>11/02/05</b> |
| Comments     |   |                              |                                 |                                    |

MO: 107417

TOTALS-----

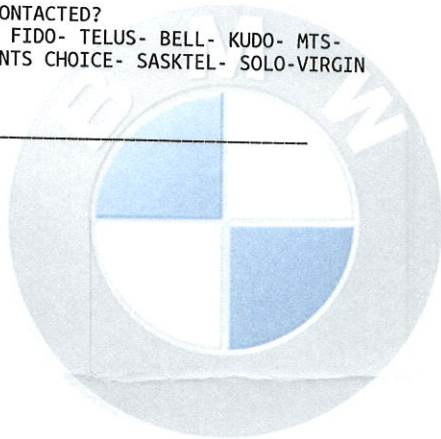
\*\*\*\*\*  
 \* CASH [ ] DEBIT CARD [ ] VISA [ ] MASTER CARD [ ] CHRG [ ] \*  
 \*\*\*\*\*

We will be following up with you to ensure you were  
 COMPLETELY SATISFIED  
 with your service.

How would you like to be contacted?

HOME PH( ) CELL PH( ) TEXT MESSAGE( ) SELECT PROVIDER PLEASE  
 PREFERRED PHONE NUMBER-  
 PREFERRED TIME OF DAY TO BE CONTACTED?  
 CELL PHONE PROVIDER- ROGERS- FIDO- TELUS- BELL- KUDO- MTS-  
 PRESEDENTS CHOICE- SASKTEL- SOLO-VIRGIN

CUSTOMER SIGNATURE \_\_\_\_\_



|                 |         |
|-----------------|---------|
| TOTAL LABOR.... | 207.00  |
| TOTAL PARTS.... | 0.00    |
| TOTAL SUBLET... | 4950.00 |
| TOTAL G.O.G.... | 0.00    |
| TOTAL MISC CHG. | 15.01   |
| TOTAL MISC DISC | 0.00    |
| TOTAL TAX.....  | 620.64  |

**TOTAL INVOICE \$ 5792.65**

At Park Shore BMW, it is our mission to provide excellent customer service in all our fields. If you have any concerns, please contact our Service Manager directly.

Please be advised that you will be receiving a Customer Satisfaction Survey from BMW Canada that will be delivered by email. We would greatly appreciate it if you can take the time to fill out the survey completely.

Thank You  
 for choosing  
 Park Shore BMW.

*Thank You FOR BRINGING  
 YOUR CAR TO US FOR SERVICE*



# BMW Group Canada

55 points inspection



Customer name: ADAM SIDKY  
 Model: 760iL  
 Year: 2006  
 VIN: DD98283  
 Kilometers: 92007  
 Repair order number: 153086

## SERVICE INDICATOR / MAINTENANCE SYSTEM

Please check  Please check\*

Remaining Km until next service \*

Timing belt due for replacement? \*  
 N/A  YES  NO

## ROAD TEST

- Please check
- |   |   |                             |                              |
|---|---|-----------------------------|------------------------------|
| 1 - Verify car/pedal behaviour under braking conditions   | <input checked="" type="checkbox"/>     | <input type="checkbox"/>    | <input type="checkbox"/>     |
| 2 - Verify proper operation of wiper blades (FRONT/REAR*) | <input checked="" type="checkbox"/>     | <input type="checkbox"/>    | <input type="checkbox"/>     |
| 3 - Verify engine performance                             | <input checked="" type="checkbox"/>     | <input type="checkbox"/>    | <input type="checkbox"/>     |
| 4 - Verify transmission and clutch* performance           | <input checked="" type="checkbox"/>     | <input type="checkbox"/>    | <input type="checkbox"/>     |
| 5 - Verify road handling, steering and comfort quality    | <input checked="" type="checkbox"/>     | <input type="checkbox"/>    | <input type="checkbox"/>     |
| Alignment recommended based on test-drive?                | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Yes <input type="checkbox"/> |
| 6 - Verify proper operation of emergency brake system     | <input checked="" type="checkbox"/>     | <input type="checkbox"/>    | <input type="checkbox"/>     |
| Adjust handle height if required                          | <input type="checkbox"/>                | <input type="checkbox"/>    | <input type="checkbox"/>     |

### Comments / Notes:

Car pulls to the right  
recommend alignment

## ON THE HOIST

- 7 - Adjust all tires to recommended air pressure, including spare
- 8 - Verify wear pattern of tire tread (irregular?)
- |  |   |                             |                              |
|--|---|-----------------------------|------------------------------|
| Front left                                   | <input checked="" type="checkbox"/>     | <input type="checkbox"/>    | <input type="checkbox"/>     |
| Front right                                  | <input checked="" type="checkbox"/>     | <input type="checkbox"/>    | <input type="checkbox"/>     |
| Rear left                                    | <input checked="" type="checkbox"/>     | <input type="checkbox"/>    | <input type="checkbox"/>     |
| Rear right                                   | <input checked="" type="checkbox"/>     | <input type="checkbox"/>    | <input type="checkbox"/>     |
| Alignment recommended based on wear pattern? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Yes <input type="checkbox"/> |
- 9 - Verify tread depth Space = 9mm
- |                              |                                     |                          |                          |
|------------------------------|-------------------------------------|--------------------------|--------------------------|
| Front left <u>9mm / 32"</u>  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Front right <u>9mm / 32"</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rear left <u>9mm / 32"</u>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rear right <u>9mm / 32"</u>  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 10 - Verify front rotors pads and calipers condition
- 11 - Verify rear rotors pads and calipers condition
- 12 - Verify differential (sweating, liquid/leaking traces)
- 13 - Verify level of differential fluid
- 14 - Verify level of transmission fluid
- 15 - Verify condition of exhaust system
- 16 - Verify condition of front ball joints
- 17 - Verify condition of front tie-rod ends
- 18 - Verify condition of sway-bar bushings and links
- 19 - Verify condition of front suspension (shocks, springs)
- 20 - Verify condition of rear suspension (shocks, springs)
- 21 - Verify condition of fuel lines
- 22 - Verify condition of drive shafts and insulators
- 23 - Verify condition of engine and transmission mounts
- 24 - Verify condition of clutch slave cylinder\*

### Comments / Notes:

parts remaining  
Front = 25% / 200%  
Rear = 40%  
LF thrust rod bushing = damaged  
RF wheel = bent  
Transmission pan gasket & sleeve = leaks

Technician Signature/ Technician Number

## INSIDE THE CAR

- Please check
- |   |                                     |                                     |                          |
|---|-------------------------------------|-------------------------------------|--------------------------|
| 25 - Verify proper operation of horn                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 26 - Verify proper operation of seat belts                                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 27 - Verify proper operation of the central locking system                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 28 - Verify proper operation of electrical mirrors                        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 29 - Verify proper operation of controls and instruments (incl. lighting) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 30 - Verify temperature from ducts at maximum heat                        | Temperature: <u>28</u>              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 31 - Verify A/C operation at the coldest setting                          | Temperature: <u>16C</u>             | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 32 - Verify proper operation of windows (incl. sunroof*)                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |

### Comments / Notes:

## BODY / EXTERIOR

- |  |                                     |                          |                          |
|--|-------------------------------------|--------------------------|--------------------------|
| 33 - Lubricate hood catch(es)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| - Lubricate door brakes  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| - Lubricate door pivots  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| - Lubricate door catch   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| - Lubricate trunk/hatch catch  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 34 - Verify proper operation of front headlamps (DRL, low and high beams)            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 35 - Verify proper operation of rear brakelights (includes center-mounted 3rd light) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 36 - Verify proper operation of front & rear turn signals                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 37 - Verify proper operation of side repeater lights (L+R)                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 38 - Verify proper operation of four way flashers                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 39 - Verify condition of wiper blades (rubber inserts*)                              | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 40 - Verify condition of windshield (cracks, bulls-eye, sandblasting)                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 41 - Presence of rust on body panels, incl. hood                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 42 - Verify windshield-washer jets alignment (including headlights*)                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 43 - Verify proper operation of rear taillights                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 44 - Verify condition of battery cables and terminals (tighten if required)          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

### Comments / Notes:

WIPERS = NOISY

## UNDER THE HOOD

- |   |                                     |                                     |                          |
|---|-------------------------------------|-------------------------------------|--------------------------|
| 45 - Verify windshield-washer level. Top-up as required.  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 46 - Top-up fluids as required (fees may apply*) (Motor oil, coolant, power steering fluid differential fluid, brake fluid) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 47 - Verify condition of air filter   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 48 - Verify condition of belt(s)*   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 49 - Verify condition of hoses  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 50 - Verify tightness of hose clamps. Re-tighten as required  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 51 - Verify battery liquid level/magic eye*   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 52 - Perform battery load test  | Result: <u>good</u>                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 53 - Charge as required, re-check condition if required   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 54 - Verify condition of radiator   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 55 - Verify anti-freeze concentration/strength  | Result: <u>97</u>                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

\* if applicable

pressure tested coolant = NO leaks

PRESTIGE AUTO PARTS LTD.  
 1655 BROADWAY ST 120  
 PORT COQUITLBC

CARD \*\*\*\*\*5219  
 CARD TYPE INTERAC  
 ACCOUNT TYPE  
 FLASH DEFAULT  
 DATE 2020/11/05  
 TIME 7543 15:58:06  
 RECEIPT NUMBER  
 H84159944-001-001-180-0

PURCHASE  
 TOTAL  
**\$44.80**

Interac  
 A0000662771610  
 E54F9DEA12EB3AFB  
 0080008800

**APPROVED**  
 AUTH# 211225 00-001  
 THANK YOU

CARDHOLDER COPY

|                  |                             |
|------------------|-----------------------------|
| Reference Number | Date                        |
| <b>4207</b>      | <b>11/5/2020 3:58:04 PM</b> |
| PO Number        | CustomerNumber              |
|                  | <b>1</b>                    |

S  
H  
I  
P  
T  
O

Walk In  
 This receipt required for refund and/or exchange.  
 BC

|      |             |          |      |
|------|-------------|----------|------|
| Type | Tax ID/Code | Ship Via | Page |
| E    | BC          |          | 1    |

|                 | Unit Price     | Ext Price      |
|-----------------|----------------|----------------|
| parking sensor. | <b>\$40.00</b> | <b>\$40.00</b> |

Notes:  
**Refunds/exchanges within 30 days & 20% restocking**

|  |  |           |                |
|--|--|-----------|----------------|
|  |  | Totals    |                |
|  |  | Freight   |                |
|  |  | Discount  |                |
|  |  | Taxable   | <b>\$40.00</b> |
|  |  | Non Tax   | <b>\$0.00</b>  |
|  |  | Total Tax | <b>\$4.80</b>  |

Received by: Quote Amt **\$44.80**