



11846 6th Street • Rancho Cucamonga, CA 91730
 VOICE (909)-481-4300 • Fax 909-484-3050
 ARD # AG240625 • EPA # CAL000294668

Repair Order # 0055045

Date : 5/23/12

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Center : 1

Customer : MCCORMICK, WILL	Vehicle : 2012 INFI G37
Address : 3811 FARMHILL BLVD	License : N/A
City : REDWOOD CITY, CA 94061	VIN : JN1CV6EKSCM420087
Phone 1 : (650) 387-9537 Ext :	Engine : V-6 VQ37VHR 6 SPEED
Phone 2 : (650) - Ext :	Mileage : 9925

Op	Tech	Labor Description	Part Description	Labor Cost	Parts Cost	Subtotal
Quan		Part Number				
INVO	01	PER CUSTOMER RWUEST INSTALL GTM TWIN SUPERCHARGER SYSTEM			0.00	
NUP022	01	INSTALL GTM TWIN SUPERCHARGER KIT			3241.00	9140.85 12381.85
	1.00	GTM-G37-V2-SC-4	GTM TWN SC C30 800HP	8810.76		
	6.00	50003-M40HL	HKS SPARK PLUG8HR	182.04		
	6.00	98HC65	10W30 MOBIL ONE	68.22		
	6.00		HAZARDOUS WASTE	5.70		
	1.00	15208-65F00	350Z OE OILFILTR/LAT	8.95		
	2.00	PMA053	ANTIFREEZE/COOLANT50	36.80		
	2.00		HAZARDOUS WASTE	2.90		
	1.00	14032-JK20A	VQ35HR INTAKE GASKET	25.48		
0	01	INSTALL GTM OIL COEELR			259.28	798.00 1057.28
	1.00	GTM-ENG-C1-D-V36C	GTM OIL COOLER/DUEL	798.00		
0	01	INSTALL PLX GAUGE SET UP IN REAR	VEW MIRROR		777.84	699.42 1477.26
	1.00	DM100-OBDDI	PLX OBDDI & GAUGE	231.00		
	1.00	SM-AFR	PLX AFR MODULE W/SEN	252.24		
	1.00	DM-5/OT	PLX OIL TEMP 52M	96.08		
	1.00	SM-VAC/BOOST	PLX BOOS/VAC	120.10		
0	01	INSTALL DIRECT PORT INJECTION			1296.40	1256.67 2553.07
	1.00	806 084	AQUAMIS HFS-4 SYSTEM	872.81		
	1.00		CORE CHARGE	40.00		
	6.00	806 301	AQUAMIS JET 0.4M 4M	131.70		
	1.00	806 316	AQUAMIS JET 0.7M 4M	24.61		

I hereby authorize the above repair work to be done along with necessary material. You and your employees may operate above vehicle for testing, inspections or delivery at my rick. An express mechanic's lien is acknowledge on above vehicle to secure the amount of the repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge the receipt of an estimate.

Labor : \$10,169.48
 Parts : \$17,459.36
 Sublet : \$0.00
 Other Fees: \$58.60
 Supply charge: \$0.00
 Subtotal : \$27,687.44
 Sales Tax : \$1,505.62

X _____
PLEASE READ ALL WARRANTY TERMS, CONDITIONS AND ARBITRATION CLAUSE ON REVERSE SIDE

Paid By : Total : \$29,193.06

X _____ Date _____ Pay Ref : Paid : \$0.00
 Due : \$29,193.06

REVISED ESTIMATE

WWW.GTMPPOWER.COM



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0	01	INSTALL DIRECT PORT INJECTION			1296.40	1256.67 2553.07
		7.00 806 357N	AQUAMIS JET HOLDR KI	44.10		
		4.00 806 360	AQUAMIS 4M QF "T"	37.00		
		1.00 806 361	AQUAMIS 4M QF "Y"	9.25		
		2.00 806 362	AQUAMIS 4M QF "L"	18.50		
		10.00 806 266	AQUAMIS 6M NYLON HOS	78.70		
0	01	INSTALL VARIANT 3 COIL COVERS, HOT CHECK SWABAR , FRONT AND REAR CAMBER KITS. INCLUDING ALIGMENT			1037.12	3335.02 4372.14
		1.00 35285007	KW 370Z V.3 COILOVER	2200.00		
		1.00	SHIPPING CHARGE	50.00		
		1.00 572130K	EIBACH 370Z CAMB ARM	398.75		
		1.00 572260K	EIBACH 370ZTRAI ARM	265.27		
		1.00 22441	HOTCHK 370Z F&R	421.00		
0	01	INSTALL GTR EXAUSER			777.84	2288.00 3065.84
		1.00 20100-JF00A	GTR REAR EXUASET SEC	2288.00		
SU 020	01	BODY WORK OR PAINT.			0.00	
*T*001	01	TRANSPORT VEHICLE (ONE WAY)			300.00	300.00
DEC002	01	VEHICLE WRAP			2480.00	2480.00

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X _____
PLEASE READ ALL WARRANTY TERMS, CONDITIONS AND ARBITRATION CLAUSE ON REVERSE SIDE

Paid By : Total : \$29,193.06

X _____ Date _____
I Acknowledge notice and oral approval or an increase in the original estimate price.
REVISED ESTIMATE

Pay Ref : Paid : \$0.00
 Due : \$29,193.06

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