

Invoice No.
000035222

Page 2
Order Date 02/07/22 08:54 am
Closed/Paid: 03/05/22 12:17 pm

ForeignAffairsMN.com
8790 Excelsior Blvd.
Hopkins, MN 55343
Phone: 952-939-9282 FAX: 952-935-8268

Payments to Foreign Affairs

Status: Closed Work Order

Payments: \$2,057.17
1 03/05/22 2057.17 AMEX

Cost Summary

Labor	1387.50
Parts	448.14
Sublet	129.95
Enviromental	27.75
Shop Supplies	28.00
Tax	35.83
Total	\$2057.17
Payments	2057.17
Bal Due	0.00

Thank you for choosing Foreign Affairs

Invoice No.
000036165

Page 1
Order Date 06/14/23 09:10 am
Closed/Paid: 11/06/23 05:34 pm

ForeignAffairsMN.com
8790 Excelsior Blvd.
Hopkins, MN 55343
Phone: 952-939-9282 FAX: 952-935-8268

08 Saab 9-3 X Drive black 71497 Mi.Last in 6/14/2023 Lic: FAY483/MN 6Cyl 2.8 Eng Vin: YS3FM42R481144926 04/08 Eq:
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Job01 Inspection **Labor: \$159.00**

Ongoing inspection and diagnosis resulted in repairs listed below. General vehicle inspection finds no excessive steering or suspension wear. Brakes in excellent condition. No current needs for maintenance or repairs. Next oil change 1n approx. 1500 miles.

Job Subtotal: \$159.00

Job02 Evacuate/recharge AC **Labor: \$222.60**

Low on refrigerant. Evacuate/recharge [had .07 lb/added 1.5 lb]. System passes leak test. Dye added to find small leaks.

R134A	refrigerant-S	1.5 @	29.95 =\$	44.93	
NPN	AC dye-S	1.0 @	9.09 =\$	9.09	54.02
					Job Subtotal: \$276.62

Job03 Repair RR door lock **Labor: \$159.00**

Disassemble door as needed. Found lock linkage disconnected. Reconnect linkage and door opens both ways.

Job Subtotal: \$159.00

Job04 Repair steering **Labor: \$636.00**

Intermittant stiff steering. Start with flush dirty PS fluid and change reservoir to replace clogged filter screen in reservoir. Disconnect/reconnect PS pump fittings to repair PS leak at pump. Replace binding steering coupler. Issue was stiff u-joint is steering coupler.

CHF 202	PS fluid-S	2.0 @	54.99 =\$	109.98	
SUBLET	shipping & handling-S	1.0 @	23.72 =\$	23.72	
12 827 002	steering coupler-S	1.0 @	565.00 =\$	565.00	
12 794 644	PS reservior-S	1.0 @	143.78 =\$	143.78	842.48
					Job Subtotal: \$1,478.48

Job05 Repair AC **Labor: \$159.00**

Reseal leaking high side fitting. Evac/recharge, add more dye. AC has maintained cold for at least 2 months.

R143A	refrigerant-S	2.0 @	29.95 =\$	59.90	
NPN	AC dye-S	1.0 @	9.09 =\$	9.09	68.99
					Job Subtotal: \$227.99

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Invoice No.
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Page 2
Order Date 06/14/23 09:10 am
Closed/Paid: 11/06/23 05:34 pm

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Job06 Replace front brakes **Labor: \$318.00**

Front pads worn to minimum. Front rotors have large wear ridge. Replace front pads and rotors [list \$268 each]. Installed upgrade ceramic pads.

EUR915A	front pad set- ceramic-S	1.0 @	138.09 =\$	138.09	
93 188 445	front rotors-S	2.0 @	178.14 =\$	356.28	494.37
					Job Subtotal: \$812.37

Job07 Misc. repairs **Labor: \$477.00**

[1] Replace wiper blades and fill washer fluid. [2] Remove LF door window tint that is peeling. [3] Fill tire air and reset tire monitor [4] Repair parking lot scuff on LF lower bumper. [5] Scan and clear any accumulated fault codes. See attached sheet. Currently no fault codes or warnings present. [6] Wash and detail complete.

NPN	washer fluid-S	1.0 @	3.99 =\$	3.99	
22CA	wiper blade-S	2.0 @	26.10 =\$	52.20	
FR200	tint remover-S	1.0 @	10.98 =\$	10.98	67.17
					Job Subtotal: \$544.17

Job08 TO DO **Labor: \$0.00**

[1] A few minor PDR dents [2] refit/refinish cracked paint on front bumper [3] "Service 4wd" light occasionally comes on. AWD fluids and filter changed prior along with replacement hydraulic pump. No fault codes present. Possibly needs reset with Tech II scan tool.

Job Subtotal: \$0.00

Recommendations: *Lube, Oil and Filter*

Payments to Foreign Affairs

Status: Closed Work Order

Payments: \$3,860.89
1 11/06/23 3860.89 AMEX

Cost Summary

Labor	2130.60
Parts	1527.03
Enviromental	42.61
Shop Supplies	28.00
Tax	132.65
Total	\$3860.89
Payments	3860.89
Bal Due	0.00

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Invoice No.
000035794

Page 1
Order Date 11/17/22 09:15 am
Closed/Paid: 01/09/23 02:27 pm

ForeignAffairsMN.com
8790 Excelsior Blvd.
Hopkins, MN 55343
Phone: 952-939-9282 FAX: 952-935-8268

08 Saab 9-3 X Drive black
68180 Mi.Last in 6/14/2023
Lic: FAY483/MN 6Cyl 2.8 Eng
Vin: YS3FM42R481144926 04/08
Eq:

Job01 Inspection & misc. Labor: \$139.00

Reinspect for sale after customer took car back to use over Thanksgiving. [1] Check brakes before sale. [2] Bulb warning on dash. Replace left brake light bulb. [3] clunk when starting from a stop, paint touch up on front bumper, washer fluid leak, speed sensor "iced up" once, driver seat heater inop, final inspect

12 767 403	bulb-S	2.0 @	11.95 =\$	23.90	23.90
					Job Subtotal: \$162.90

Job02 Replace transfer case motor Labor: \$417.00

"Service all wheel drive" light on intermittent. Have changed fluids, light comes on less. Replace coupling pump to resolve warning. After pump replaced and fluid filled light has remained off for 100+ miles. Still have seen "service AWD message. Warning has come on during low speed turning in parking lot.

22765779	coupling pump-S	1.0 @	306.82 =\$	306.82	
101171	Haldex fluid-S	1.0 @	43.86 =\$	43.86	350.68
					Job Subtotal: \$767.68

Recommendations: *Lube, Oil and Filter* Reinspect brakes before sale. Try to improve front bumper fit prior to sale.

Payments to Foreign Affairs

Status: Closed Work Order

Payments: \$1,000.00
1 01/09/23 1000.00 AMEX

Cost Summary

Labor	556.00
Parts	374.58
Enviromental	11.12
Shop Supplies	28.00
Tax	30.30
Total	\$1000.00
Payments	1000.00
Bal Due	0.00

Thank you for choosing Foreign Affairs

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Hopkins, MN 55343
Phone: 952-939-9282 FAX: 952-935-8268

08 Saab 9-3 X Drive black
67428 Mi.Last in 6/14/2023
Lic: FAY483/MN 6Cyl 2.8 Eng
Vin: YS3FM42R481144926 04/08
Eq:

Job01 Repair left front body

Labor: \$834.00

Raccoon ran into bumper on left front. Repair as needed. {1} Replace left fog lamp bezel. Fog light bezel only available in wrong color palette. Refinish fog light bezels and lower grille to match. {2} Repair/refinish cracked lower center grille. {3} Replace front bumper splash shield. {4} Left headlight not working- replace ballast [list \$424].

31589	bumper repair kit-S	1.0 @	44.05 =\$	44.05
009000001	left ballast-S	1.0 @	238.09 =\$	238.09
12769760	Lt. fog light bezel-S	1.0 @	176.82 =\$	176.82
SUBLET	shipping/handling [2]-S	1.0 @	45.00 =\$	45.00
NPN	paint supplies-S	1.0 @	45.00 =\$	45.00
12824861	splash shield-S	1.0 @	108.97 =\$	108.97
				657.93

Job Subtotal: \$1,491.93

Job02 Lube, Oil & Filter

Labor: \$41.70

Drain oil and refill with Mobil synthetic 5/30 oil. Replace oil filter. Fill washer fluid.

93 186 310	oil filter-S	1.0 @	19.58 =\$	19.58
5W30	Mobil 1 synthetic oil-S	6.3 @	9.99 =\$	62.94
NPN	washer fluid-S	1.0 @	3.99 =\$	3.99

86.51

Job Subtotal: \$128.21

Job03 Inspection

Labor: \$139.00

[1] RF swaybar link loose/noisy [2] front drive shaft boot minor tear. Cleaned up grease leak. [3] tie rods have some wear. [4] front pads 3-4mm, rotors have ridge. Rear rotors worn, pads 8mm. [5] Code P0496- evap system high purge flow. Code cleared, check engine light is currently off. [6] top up coolant w/Dexcool. [7] "Service AWD" message on display. Service has been done. Ordered T-case motor. [8] replace 2 muffler hangers

NPN	muffler hangers-S	2.0 @	8.00 =\$	16.00
NPN	coolant-S	0.3 @	29.95 =\$	8.99
CHF 202	PS fluid-S	0.2 @	28.87 =\$	5.77

30.76

Job Subtotal: \$169.76

Recommendations: Transfer case motor on order. Reinspect brakes before sale. Try to improve front bumper fit prior to sale.

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Invoice No.
000035627

Page 2
Order Date 08/26/22 04:26 pm
Closed/Paid: 11/18/22 02:32 pm

ForeignAffairsMN.com
8790 Excelsior Blvd.
Hopkins, MN 55343
Phone: 952-939-9282 FAX: 952-935-8268

Payments to Foreign Affairs

Cost Summary

Status: Closed Work Order

Payments: \$1,898.63
1 11/18/22 1898.63 AMEX

Labor	1014.70
Parts	775.20
Enviromental	20.29
Shop Supplies	28.00
Tax	60.44
Total	\$1898.63
Payments	1898.63
Bal Due	0.00

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Phone: 952-939-9282 FAX: 952-935-8268

Job05 Evacuate/recharge AC

AC weak. Evacuate/recharge AC. AC cold after recharge.

R134A	refrigerant-S	1.0 @	29.95 =\$	29.95	
NPN	AC dye-S	1.0 @	9.09 =\$	9.09	39.04
					Job Subtotal: \$228.04

Job06 Misc.

Labor: \$270.00

{1} Windshield molding has flaking black coating along roof edge. Clean off flaking coating and refinish with satin black paint. Seal molding edge with urethane adhesive. {2} Grey trunk trim had flaking paint. Remove trunk trim. Sand off flaking paint. Refinish in close grey color. {3} Clean and detail complete.

Job Subtotal: \$270.00

Recommendations: *Lube, Oil and Filter*

Payments to Foreign Affairs

Status: Closed Work Order

Payments: \$1,630.30
1 06/21/22 1630.30 AMEX

Cost Summary

Labor	1336.50
Parts	220.38
Enviromental	26.73
Shop Supplies	28.00
Tax	18.69
Total	\$1630.30
Payments	1630.30
Bal Due	0.00

Thank you for choosing Foreign Affairs

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Hopkins, MN 55343
Phone: 952-939-9282 FAX: 952-935-8268

08 Saab 9-3 X Drive black
59838 Mi.Last in 6/14/2023
Lic: FAY483/MN 6Cyl 2.8 Eng
Vin: YS3FM42R481144926 04/08
Eq:

Job01 Lube, Oil & Filter **Labor: \$37.50**

Drain oil and refill with Castrol Edge 5W40 synthetic oil. Replace oil filter. Reset service reminder.

93 186 310	oil filter kit-S	1.0 @	17.87 =\$	17.87	
5W40	Castrol Edge synthetic-S	6.5 @	9.99 =\$	64.94	82.81
					Job Subtotal: \$120.31

Job02 Second key **Sublet: \$325.00**

Make 2nd key for car. Found that metal emergency key was uncut in existing key. Need to make 2 metal keys from door lock key code. Car now has 2 complete working keys.

Job03 Clean and detail **Labor: \$125.00**

Remove bumper sticker from rear bumper. Clean complete and hand wax.

Job Subtotal: \$125.00

Payments to Foreign Affairs **Cost Summary**

Status: Closed Work Order

Payments: \$590.27
1 09/02/21 590.27 AMEX

Labor	162.50
Parts	82.81
Sublet	325.00
Enviromental	3.25
Shop Supplies	9.75
Tax	6.96
Total	\$590.27
Payments	590.27
Bal Due	0.00

Thank you for choosing Foreign Affairs

Invoice No.
000034717

Page 1
Order Date 06/02/21 09:03 am
Closed/Paid: 06/17/21 02:46 pm

ForeignAffairsMN.com
8790 Excelsior Blvd.
Hopkins, MN 55343
Phone: 952-939-9282 FAX: 952-935-8268

	08 Saab 9-3 X Drive black 57747 Mi.Last in 6/14/2023 Lic: FAY483/MN 6Cyl 2.8 Eng Vin: YS3FM42R481144926 04/08 Eq:
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Job01 Check engine light **Labor: \$125.00**

Customer reports check engine light came on along with rough run? Scan and clear codes. Found code P0234- turbocharger "A" overboost condition. Test drive before and after code scan. Engine running well with no issues. Possibly needs boost pressure control valve if code returns. Check engine light is currently off.

Job Subtotal: \$125.00

Job02 Dead battery **Labor: \$62.50**

Charge/test existing battery. Battery is failed, age unknown. Replace battery with Delco battery that has 42 month free parts replacement warranty from supplier.

48HPG	Delco battery-S	1.0 @	199.95 =\$	199.95	199.95
					Job Subtotal: \$262.45

Job03 2nd key **Sublet: \$290.00**

Payments to Foreign Affairs

Status: Closed Work Order

Payments: \$708.35
1 06/17/21 708.35 AMEX

Cost Summary

Labor	187.50
Parts	199.95
Sublet	290.00
Enviromental	3.75
Shop Supplies	11.25
Tax	15.90
Total	\$708.35
Payments	708.35
Bal Due	0.00

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8790 Excelsior Blvd.
Hopkins, MN 55343

Vehicle Report

Date	Work Order	Service Performed	Odometer .
08 Saab 9-3 X Drive Lic: FAY483			
03/26/21	000034520	Repair AC	56063
03/26/21	000034520	Body repairs	56063
03/26/21	000034520	Mechanical repairs	56063
03/26/21	000034520	Replace transmission mount	56063
03/26/21	000034520	Prep and paint	56063
03/26/21	000034520	Inspect front body damage	56063
07/11/21	000034717	Check engine light	57747
07/11/21	000034717	Dead battery	57747
07/11/21	000034717	2nd key	57747
09/03/21	000034941	Second key	59838
09/03/21	000034941	Lube, Oil & Filter	59838
09/03/21	000034941	Clean and detail	59838
03/04/22	000035222	Replace mirror glass & misc.	62947
03/04/22	000035222	Alignment	62947
03/04/22	000035222	Body repairs	62947
06/24/22	000035323	Warning messages & misc.	63979
06/24/22	000035323	Repair fog lights	63979
06/24/22	000035323	Service rear differential	63979
06/24/22	000035323	Replace RR inner CV boot	63979
06/24/22	000035323	Evacuate/recharge AC	63979
06/24/22	000035323	Misc.	63979
11/18/22	000035627	Repair left front body	67428
11/18/22	000035627	Lube, Oil & Filter	67428
11/18/22	000035627	Inspection	67428
06/09/23	000035794	Replace transfer case motor	68180
06/09/23	000035794	Inspection & misc.	68180

* This report does not include open work order information