

FERRARI OF SAN FRANCISCO

MASERATI OF MARIN

610 Du Bois Street • San Rafael, CA 94901

Service: (415) 526-2163

Parts: (415) 526-2166

Hours: 7:30am to 6pm Monday through Friday
8am to 5pm Saturday • Closed Sunday



INVOICE

BAR# ARD 00259069
EPA# CAL 000345111

CUSTOMER NO.	603006		ADVISOR	VINCENT ROSSI	120	TAG NO.	184	INVOICE DATE	09/21/15	INVOICE NO.	SFCS11621
			LICENSE NO.	2EFK027		MILEAGE	20,022	COLOR	RED/		STOCK NO.
			YEAR / MAKE / MODEL	83/FERRARI/308 GTS/308 GTS				DELIVERY DATE	01/01/83		DELIVERY MILES
			VEHICLE I.D. NO.	Z F F M A 1 3 A 9 D 0 0 4 5 4 7 1				SELLING DEALER NO.			PRODUCTION DATE
			F.T.E. NO.			P. O. NO.		R. O. DATE	08/15/15		
			COMMENTS								

MO: 20041

JOB# 1 CHARGES

LABOR
 J# 1 10FEZ03 WILL NOT TURN OVER TECH(S):46 200.00
 TIO CLIENT STATES CAR WILL NOT TURN OVER OR START.
 FUEL PUMP RELAY IS BAD.
 DIAGNOSED NOT START CONDITION. VEHICLE CRANKS BUT WILL NOT START. CHECKED FUEL PRESSURE AND FOUND TO BE ZERO. NO POWER TO FUEL PUMP. SWAPPED RELAY AND FOUND THAT RELAY IS BAD. ALSO FOUND THAT LEFT FAN RELAY IS BAD. REPLACED TWO RELAY'S AND VEHICLE IS NOW STARTING CORRECTLY

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	2	40130007	RELAY/MICRO (SEE NO	30.99	30.99	61.98
TOTAL - PARTS						61.98

JOB# 1 TOTALS
 LABOR 200.00
 PARTS 61.98

JOB# 1 JOURNAL PREFIX SFCS JOB# 1 TOTAL 261.98

JOB# 2 CHARGES

LABOR
 J# 2 00FEZ002 GENERAL REPAIR TECH(S):46 0.00
 CLIENT REQUEST FOR RECOMMENDATION/PRICE OF SERVICE. LAST SERVICE HAS NOT BEEN DONE IN OVER 4 YEARS. ADVISE SEE LINE 3 FOR 36M MAJOR SERVICE.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1	104336	BELT 7M975 **	49.53	49.53	49.53
TOTAL - PARTS						49.53

JOB# 2 TOTALS
 PARTS 49.53

JOB# 2 JOURNAL PREFIX SFCS JOB# 2 TOTAL 49.53

JOB# 3 CHARGES

LABOR
 J# 3+61FEZ MAINTENANCE TECH(S):46 5600.00
 T280 PERFORM 36 MONTH/37K MILE MAJOR SERVICE ON CLIENT CAR SERVICE DUE
 COMPLETED MAJOR BELT SERVICE. REPLACED TIMING BELTS AND TENSIONER BEARINGS. ACCESSORY BELTS. ADJUSTED CAMSHAFT TIMING. ADJUSTED VALVE CLEARANCE. REPLACED SPARK PLUGS. REPLACED ENGINE OIL AND FILTER. REPLACED FUEL FILTER. REPLACED ENGINE COOLANT. REPLACED TRANSMISSION AND DIFFERENTIAL OIL (SWEPCO). CLEANED THROTTLE BODY. ADJUSTED CLUTCH CABLE AS WELL AS POSSIBLE (NEW CLUTCH MAY BE NEEDED) PERFORMED BRAKE FLUID FLUSH. CHECKED AC AND FOUND THAT AC COMPRESSOR IS LEAKING BADLY. WILL NEED REPLACEMENT. PERFORMED ALL FACTORY RECOMENDED INSPECTIONS. TEST DROVE VEHICLE.

THANK YOU

The Reynolds and Reynolds Company ERANTINVE CC690667 Q 01/15

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			F.T.E. NO.					P.O. NO.			R.O. DATE	08/15/15
			COMMENTS									MO: 20041

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1		105046	BELT 11M925 **	57.00	57.00	57.00
	1		107786	SEALING RING	50.00	50.00	50.00
	1		115574	SEAL/DIST	29.00	29.00	29.00
	2		147642	GASKET	16.00	16.00	32.00
	1		150075	GASKET	56.00	56.00	56.00
	1		151342	GASKET	10.00	10.00	10.00
	4		163987	SEALING RING	42.00	42.00	168.00
	1		117792	FILTER/FUEL **	84.00	84.00	84.00
	1		191993	OIL FILTER	50.00	50.00	50.00
	2		105206	TENSIONER BRG	110.00	110.00	220.00
	3		8915020	CRC SOLVENT	15.00	15.00	45.00
	3		5050	COOLANT	35.00	35.00	105.00
	8		1055	1055 75/90 GEAR OIL	11.00	11.00	88.00
	5		10263460	WASHER/COPPER D. 22	1.99	1.99	9.95
	2		13395401	METRIC NUT	1.99	1.99	3.98
	8		N7YC	SPARK PLUG	10.99	10.99	87.92
	4		114808	O RING	4.99	4.99	19.96
	4		117275	O RING	6.99	6.99	27.96
	1		107971	BELT 7M1000 **	39.45	39.45	39.45
	3		117293	SEALING RING	35.99	35.99	107.97
	2		119409	GASKET	8.99	8.99	17.98
	1		150078	GASKET/CAM CVR	139.99	139.99	139.99
	1		150084	GASKET/CAM CVR	134.99	134.99	134.99
	2		150198	GASKET	20.99	20.99	41.98
	2		111334	BELT/TIMING	23.99	23.99	47.98
	3		RTU1GAL	5050 COOLANT GALLON	21.56	21.56	64.68
	11		01006	15W50 SYN OIL	20.99	20.99	230.89
	1		43930	WASHER/CLIPS/INSERT	3.99	3.99	3.99
	1		10280060	WASHER/COPPER D. 14	0.99	0.99	0.99
	1		10261060	WASHER/COPPER	0.99	0.99	0.99
	1		P5257	GREEN COOLANT	25.99	25.99	25.99
	2		4900	BRAKE FLUID	30.99	30.99	61.98
				TOTAL - PARTS			2063.62

JOB# 3 TOTALS	LABOR	5600.00
	PARTS	2063.62
JOB# 3 JOURNAL PREFIX SFCS	JOB# 3 TOTAL	7663.62

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$8000.00 (+TAX)

COMMENTS
TOW IN NO START

THANK YOU

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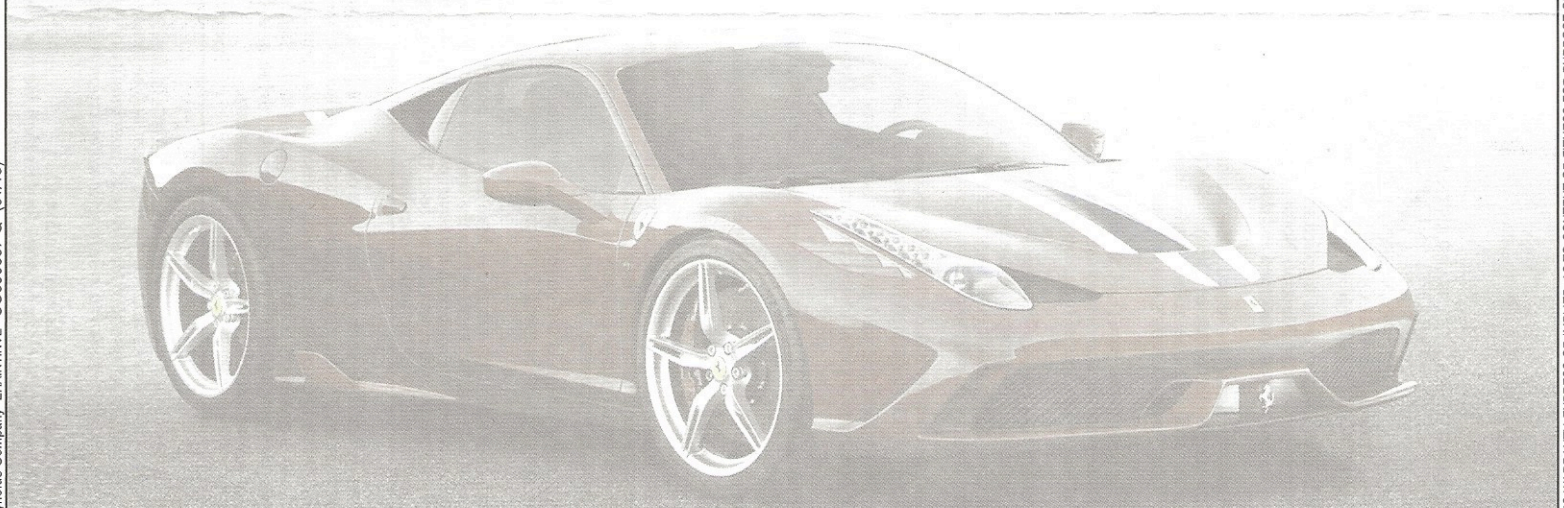
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TOTALS

WELCOME TO THE NEW HOME OF MASERATI OF MARIN*
610 DUBOIS STREET
SAN RAFAEL, CA. 94901

TOTAL LABOR....	5800.00
TOTAL PARTS....	2175.13
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	201.20
TOTAL INVOICE \$	8176.33

CUSTOMER SIGNATURE



THANK YOU

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ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

L. BUSKIRK COMPANY

26C Pamaron Way
 NOVATO, CA 94949
 (415) 883-8575
 Italian Auto Repair

010782

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1	01K FILTER		30 00
1	AIR FILTER		31 00
1	FUEL FILTER		36 00
1	KIT CAM COVER CASK		132 00
1	KIT CAM SEAL		214 00
2	BELT TIMING	20 00	40 00
2	BELT TENSIONER	48 00	96 00
1	W.P. BELT		43 00
1	A.C. BELT		65 00
	DEPOSIT	1000 00	2000 00
	CK NO. 2199	CK NO. 2206	
1	AIR PUMP BELT		43 00
8	SPARK PLUGS	5 00	40 00
2	FUEL TANK HOSE	8 00	168 00
1	AIR PUMP DRAIN HOSE		94 00
	AIR PUMP CK VALVE		
1	FUEL FILLER BIB		36 00
1	FUEL FILLER HOSE		76 00
	BRAKE F ^{SPECIAL REPAIRS}		10 00
	HOSE + HARDWARE		25 00
	SHIPPING	9.60	
	"	22.40	

NAME: [REDACTED]
 ADDRESS: [REDACTED]
 CITY: [REDACTED]

YEAR: 83 TYPE OR MODEL: FERRARI MOTOR NO. 308 GTS1 SERIAL NUMBER 2EFK027 LICENSE NUMBER 20120 ODOMETER

DATE: 2/15/20

TIME RECEIVED: [] A.M. [] P.M.
 TIME PROMISED: [] A.M. [] P.M.

CUSTOMER'S ORDER NO. []

OPER. NO.	REPAIR ORDER - LABOR INSTRUCTIONS	ORDER WRITTEN BY
	LUBRICATE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/>	
	MAJOR SERVICE 33 PSIAL	
	30 HR. X 120.00	
	REPLACE FUEL HOSES AT CROSS PIPE (2)	
	REPLACE FUEL HOSE AT GAS TANK TOP + BOTTOM LEFT (3)	
	REPLACE FUEL HOSE AT TOP RIGHT FUEL TANK (1)	
	REPLACE FUEL FILLER HOSE	
	15 HR.	
	PAID 45 HR. X 120.00	
	CK NO. 2208	

TOTAL PARTS		1179 00
ESTIMATE AMOUNT	PARTS LABOR	
ADD'L AUTH. AMT.	TIME	BY
ADD'L AUTH. AMT.		
ADD'L AUTH. AMT.		
ESTIMATE TOTAL		

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF 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.

AUTHORIZED BY: *[Signature]*
 RECEIVED BY: _____

GAL. GASOLINE	@					104 00
11 QTS. OIL	@	9.50				104 50
9 LBS. GREASE	@	9.50				85 50
TOTAL GAS - OIL - GREASE						190 00

TOTAL LABOR	5400 00
TOTAL PARTS	1179 00
GAS, OIL, GREASE	190 00
SPECIAL REPAIRS	
ENVIRONMENTAL CHARGES	32 00
STATE TAX	116 36
TOTAL AMOUNT	6917 36

AFROC-664-3
 PRINTED IN U.S.A.

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



Packlist 5707-4620

Oct 21, 2020

Ships to:

Items shipped:

Qty	SKU	Item	Price	Total
1	MOM-R1909-35S	MOMO MOD. 78 Steering Wheel 350mm Diameter Suede	\$239.95	\$239.95

Order Totals:

Tax: \$0.00
Shipping: \$8.95
Grand Total: \$248.90

For details of our Rapid Returns policy, please visit <https://www.torqued.io/rapid-returns>



State of Oregon
Department of
Environmental
Quality

State of Oregon Department of Environmental Quality

EMISSION TEST REPORT

VEHICLE INSPECTION PROGRAM

1-877-476-0583

971-673-1630

1240 SE 12th Avenue

Portland, OR 97214

www.oregon.gov/deq/Vehicle-Inspection/

STATION INFORMATION

DATE: 7/21/2021 2:30:09 PM
STATION#: 940
UNIT #: OR020102
TEST #: 1
INSPECTOR: Holly

VEHICLE INFORMATION

VIN: ZFFMA13A9D0045471
YEAR: 1986
MAKE: Ferrari
MODEL: 328
CLASS: P

PAYMENT METHOD

Plate: NO PLATE
Fuel: G
Trans: Manual
Odom: 21,602
Hybrid: No
VISA #: XXXX6202
Order ID: 120520324
DEQ Fee: \$25.00
Total Fee: \$25.00
Credit: \$25.00

TAILPIPE EMISSION TEST RESULTS - Pass

I agree to pay the above amount according to card issued agreement. This certificate is a receipt of purchase. Refunds will be granted in special circumstances only.

	HC(PPM)	CO(%)	CO+CO2(%)	RPM
Standards:	220	1	6	N/A
1st Idle Emissions:	58	0.5816	10	NA
2nd Idle:	NA	NA	NA	NA
Dual Fuel: (If Applicable)				
Idle Results:	NA	NA	NA	NA
2nd Idle:	NA	NA	NA	NA

SMOKE: Pass VISUAL:Pass

CERTIFICATE NUMBER: **020122107211430**

FORM NUMBER:

5063231

DETACH LOWER PORTION AND SUBMIT TO DMV AT TIME OF REGISTRATION OR RENEWAL