PO Box 70829
Houston, TX 77270
(713) 702-4864
Providing complete vehicle service
at Alara Garage

Invoice # 55493

1986 Ferrari Testarossa Base

License # JMD7309

IIIV Date

Inv Date: 8/20/2019

VIN: ZFFSA17A7G0061223

Odom: 43813 Color: Red

Service Writer: Michael Keith

Engine: H12 4.9L, 4943cc, DOHC, GAS, FI, Mfg. Date:

Date: Status: Complete

Trane

Driver: **PO**#

Vehicle Proble	ems Reque	sts for Service	Services Performed	Hrs	Qty	Price	Ext	
Customer state	es that: Engine is lo	sing power and m	ay not be running on all cylinders	•	'		·	
-6; test igniti	ion amplifiers, coils, t		ior diagnosis of no spark in bank 1 iition wires. Test continuity in grounding. JOSE	4.00		115.00	460	0.00
Labor Servi	ce - Replace ignition	ECU provided by co	ustomer JOSE	0.50		115.00	57	7.50
Labor Servi		k plugs; includes ga	pping to factory specification where	2.00		115.00	230	0.00
New	2120	Spark plug			12.00	8.72	104	4.64
	tes: In addition to t		plugs, other ignition system con	nponents sh	ould be r	eplaced due t	o age, in order to insure	
		wheel sensors JOS		0.50		115.00		7.50
New	119052	•	nsor - engine position		1.00	256.62		6.62
New	124241	Flywheel ser	nsor - engine speed		1.00	104.63	104	4.63
ignition coils	s (coils provided by o	olug wires, both distri customer). Plug wire time exceed estima	butor caps, both rotors, & both s had to be mocked up & trimmed te. JOSE	4.00		115.00	460	0.00
New	99100334	Ignition wire	set		1.00	1,192.50	1,192	
New	95300040R	Distributor ca	•		2.00	530.10	1,060	
New	126139R	Distributor ro			2.00	76.89		3.78
New	SHIPPING-IGN S	S.PTSShipping for	ignition components		1.00	52.69	52	2.69
Technician stat	tes: There are som	e fuel system item:	s that should be addressed.					
Labor Servi	ce - Repair oxygen s	ensor connector. We	e had to replace one of them.	1.50		115.00	172	2.50
	ce - Check & adjust f e car began leaking f		Only initial tuning was done	1.00		115.00	115	5.00
Technician stat	tes: The engine co	olant is extremely i	rusty in appearance.					
difficulty of o	operation being more	than that which we		10.00		115.00	1,150	
New		RHOSEShipping for			1.00	12.74		2.74
New	125010	Radiator sea			1.00	25.30		5.30
New	122696	Radiator hos			4.00	45.79		3.16
Sublet	RADIATOR CLEA	necessary	& pressure test radiator; repair as		2.00	418.00		6.00
New	SHIPPING8343		radiator seal		1.00	13.47		3.47
New	CLAMP	Hose clamp			4.00	6.70	26	6.80
order to clea water & rep	an out the rest of the eatedly drain the coo	cooling system, it wa bling system until it ca	ook more time than expected. In as necessary to run the car with ame out clean. JOSE	3.00		115.00		5.00
New	COOLANT	Coolant/disti	lled water - 50/50 mix (per gallon)		4.00	20.81	83	3.24
Labor Servi	ce - Replace coolan	t reservoir JOSE		1.00		115.00	115	5.00
New	SHIPPING-CAP	Shipping for	radiator cap		1.00	3.98	3	3.98
New	137644	Expansion to	ank cap		1.00	48.67	48	8.67

Technician states: The vehicle needs an Oil and Filter Service.

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		Invoice #	55493
License # JMD7309	l	Inv Date: 8/20/201	9
1.00	1.00 16.00	115.00 198.73 9.63	115.00 198.73 154.08
1.50	3.00	115.00 9.04	172.50 27.12
nd 1.00		115.00	115.00
1.00		115.00	115.00
0.50	1.00	115.00 135.79	57.50 135.79
would not restart.			
		115.00	172.50
2.00		115.00	230.00
	1.00 1.50 1.00 1.00 0.50 would not restart. Check 1.50 JOSE	1.00 16.00 1.50 3.00 1.00 1.00 0.50 1.00 would not restart. Check 1.50 JOSE	License # JMD7309 Inv Date: 8/20/2019 1.00

Notes

Customer will supply ignition ECU & ignition coils.

Vehicle developed a fuel leak while running it during tuning of fuel system.

Warranty				Invoice Summary	
All repair work is warranted for 90 days.				Parts	3,600.82
				Labor	4,140.00
				Labor Discount	-207.00
I hereby authorize the repair work listed herein, including sublet work, t	to be done along with necessary			Sublet	836.00
materials. You and your employees may operate the described vehicle	e for the purposes of testing, inspection			Fluids	237.32
or delivery at my risk. An express lien is acknowledged on said vehicle thereto. You will not be held responsible for loss or damage to vehicle theft, accident or any other cause beyond your control. Customer agreattorneys fees in the event that default is made in any payment due. If without repair service being performed, a diagnostic and handling fee charged. I have read and understand the above and acknowledge reconstruction. X Terms: Payment in full is due & vehicle must be picked up (if not a within 5 business days of receipt of this invoice or be subject to structions.	or articles left in vehicle in case of fire, es to pay all collection costs and /or vehicle is returned to customer (including reassembly) may be eipt of an estimate.			Supply Charge	200.00
within 5 business days of receipt of this invoice of the subject to su	orage charges.			Sub Total	8.807.14
Customer acknowledges receipt of merchandise and services.				Sales Tax (TX)	333.15
Page 2 of 2	Discard old parts	Original Estimate:	11,312.94	Total	9,140.29

PO Box 70829 Houston, TX 77270 (713) 702-4864 Providing complete vehicle service at Alara Garage

Invoice # 55554

1986 Ferrari Testarossa Base

License # JMD7309

Inv Date:10/07/2019

VIN: ZFFSA17A7G0061223

Odom: 0 Color: Red

Service Writer: Michael Keith

Engine:H12 4.9L, 4943cc, DOHC, GAS, FI, Mfg. Date:

ite: Status: Complete

Trane

Driver: Radom, Tom

Unit # PO #

Vehicle Problems	Requests for Serv	ice Services Performed	Hrs	Qty	Price	Warr.	Ext
Sustomer states that: I	Engine intermittently s	talls while driving. Tachometer drops	to zero, which	indicates	likely loss of	ignition spark.	
wiring circuits. Find Inspect & clean all panel & find that sta	that bumping fuse pand connections. Inspect fus alling is still consistent v th the lower right horiz	park. Test ignition components & associated causes car to stall. Remove fuse panese panel for visible faults. Reinstall fuse with bumping fuse panel. Narrow the issupportal connector, which contains the circular	el. ue		115.00		345.00
	R fuse panel; includes a cations to fuse panel.	additional labor time to run new circuits JOSE	made 6.00		115.00		690.00
Sublet FUSE F		iild fuse panel & add "Source" upgarde s buss bar	d	1.00	2,666.36		2,666.30
New SHIPPI	NG4762 Ship	ping charges		1.00	37.89		37.89
ustomer states that:	Engine does not hold i	dle but will immediately restart.					
	e CIS fuel injection sys y. *warranty from previo	tem for proper mixture & idle. Road test us service* JOSE	& 1.00		115.00	-115.00	0.00
Sustomer requests that	t: Replace oxygen ser	sors as recommended during previou	s service.				
Labor Service - Rep New DAC 69		ors JOSE len sensor with factory-style wire hames ections (OEM)	2.00 ss	2.00	115.00 137.56		230.00 275.12
he technician states t	hat: Coolant hoses are	old and deformed and leaking.					
motor; includes R&F additional hose at t	R of upper & lower cover	n, & replace leaking hoses as front of is for access. Re-test system, & replace a und to be leaking. Labor charges due to ngine in place. JOSE			115.00		690.00
New 28409		er hose 3/8 (per foot)		6.00	2.38		14.2

Warranty		Invoice Summary	
All repair work is warranted for 90 days.		Parts	327.29
		Labor	1,955.00
		Sublet	2,666.36
I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and for attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.		Supply Charge	68.47
Terms: Payment in full is due & vehicle must be picked up (if not a storage customer of Alara Garage) within 5 business days of receipt of this invoice or be subject to storage charges.		Sub Total	5,017.12
Customer acknowledges receipt of merchandise and services.		Sales Tax (TX)	32.65
Discard old parts	Original Estimate: 5.04	19 77 Total	5 049 77

PO Box 70829 Houston, TX 77270 (713) 702-4864 Providing complete vehicle service at Alara Garage

Invoice # 55548

1986 Ferrari Testarossa Base

License # JMD7309

Odom: 0

VIN: ZFFSA17A7G0061223 Color: Red

Engine: H12 4.9L, 4943cc, DOHC, GAS, FI, Mfg. Date:

Trans:

Inv Date: 10/02/2019

Service Writer: Noah Broome

Status: Complete

Driver: PO #

Unit # PO

Vehicle Prob	lems Req	quests for Service	Services Performed	Hrs	Qty	Price	Disc.	Ext
Technician sta	ates: Vehicle dev	eloped a fuel leak whi	le tuning motor.					
Labor Serv	vice - Replace all fo	our rubber fuel return ho	ses at rear bulkhead JOSE	4.00		115.00		460.00
New	65152	Fuel injection	n hose - 5/16 (per foot)		10.00	9.62		96.20
New	CLAMP	Fuel hose cla	amp		8.00	6.70	-21.60	32.00
Labor Serv	vice - Finish tuning	fuel system JOSE		1.00		115.00		115.00

Page 1 of 1	Discard old parts	Original Estimate:	736.62	Total	736.62
Customer acknowledges receipt of merchandise and services	S.			Sales Tax (TX)	12.32
X				Sub Total	724.30
within 5 business days of receipt of this invoice or be subject t	o storage charges.				
Terms: Payment in full is due & vehicle must be picked up (if n					
Χ					
without repair service being performed, a diagnostic and handling charged. I have read and understand the above and acknowledge					
theft, accident or any other cause beyond your control. Customer a attorneys fees in the event that default is made in any payment due	e. If vehicle is returned to customer				
thereto. You will not be held responsible for loss or damage to veh	nicle or articles left in vehicle in case of fire,				
materials. You and your employees may operate the described ve or delivery at my risk. An express lien is acknowledged on said ve					
I hereby authorize the repair work listed herein, including sublet wo	ork, to be done along with necessary				
				Supply Charge	21.10
				Labor	575.00
All repair work is warranted for 90 days.				Parts	128.20
Warranty				Invoice Summary	

POBox 70829 Houston, TX77270 (713)702-4864 Providing complete vehicle service at Alara Garage

> Invoice # 55621

1986 Ferrari Testarossa Base

License # JMD7309

Inv Date: 11/27/2019

VIN: ZFFSA17A7G0061223

Odom: 0 Color: Red

Service Writer:

Engine:H12 4.9L, 4943cc, DOHC, GAS, FI, Mfg. Date:

Status:

Driver: Unit# PO#

Vehicle Probler	ns Requests fo	r Service	Services Performed	Hrs	Qty	Price	Ext
Customer reque	sts that: Major engine-	out service					
-R&R motor -Replace bot cam timing a -Change eng -Change trar -Replace all -Replace wat -Check valve -Replace air	as needed gine oil & filter asaxle oil front engine seals ter pump & thermostat lash; adjust as needed filters	pulleys, as w	e: ell as all accossory drive belts; adjus	45.00		120.00	5,400.00
New S New S New S Part^ O New S	rk plugs & ignition wires 99100919 109671/B 99200114 COMMWATERPUMP 3374650 019574	Major servic Thermostat Water pump Rebuild wat Motor Oil 10 container)	rebuild kit		1.00 2.00 1.00 1.00 3.00	1,342.50 264.84 276.75 205.00 64.93	1,342.50 529.68 276.75 205.00 194.79 380.94
	e - Complete flush & re	fill of brake hy		2.00	3.00	120.00 9.04	240.00 27.12
	e - Replace hydraulic c DOT4		OOT4 (per pint)	1.00	1.00	120.00 9.04	120.00 9.04
service as pro battery; starte	escribed in owner's man	ual: brakes; su settings; lubr	ns not addressed during cam belt uspension; steering; exhaust; icate body hinges; seat belts; oad test	2.00		120.00	240.00

Page 1 of 1	Discard old parts	Total	9,410.09
		Sub Total Sales Tax (TX)	9,165.82 244.27
		Supply Charge	200.00
		Labor Sublet	205.00
All repair work is warranted for 90 days.		Parts	2,760.82 6,000.00
Warranty		Quote Summary:	0.700.00

55924

INVOICE



FERRARI OF HOUSTON

6100 Southwest FWY Houston TX 77057 (713) 772-3868 www.ferrariofhouston.com

PAGE 1

COLOR	YEAR		MAKE/MOD	EL		VIN	LICENSE	SEPPE DIB MILEAGE		TAG		
ROSSO	SSO 86 FERRARI		RARI TE	STAROSSA	ZFFSA	A17A7G0061223	JMD7309	46269/	46274	T61223		
DEL. DATE			WARR. EXP		MISED	PO NO.	RATE	PAYMENT		DATE		
01JAN86 D				16:30	01AUG22			CASH	08AUG	22		
R.O. OPE	NED		READY	OPTIC	NS:							
17:13 27J	UL22	15:	46 08AU	G22								
LINE OPCO							LIST	NET	TO	TAL		
A CLIENT					SERVICE	E DUE						
101			NNUAL S	ERVICE.				2150 00	2150	0.0		
100		24	CS	DUOTE DEL	DATE AND	ENGINE		3150.00	3150	.00		
100	CLEA			RVOIR REF	PAIR AND	ENGINE						
		24	CS					735.00	735	.00		
1	and the same of th	- Total (1977)	EA FILT	ER/OIL			203.60					
			2EA GA	CONTRACTOR CONTRACTOR SERVICES AND			0.95					
1	1025	7060	2EA GA	SKET			0.68	.68				
1	2 285	0174	7 FERRA	RI 10W40			20.95 20.95 251					
				LB DLS 11			21.83	21.83	174	.64		
2	1113	0041	4L G48	READYMIX	BLUE/GF	SN	37.80					
2	4132	0047	BRAKE	FLUID 404	l 1L		25.00	25.00	50	.00		
1	1371	76 2	EA CART	RIDGE			181.03					
1	1255	21 2	EA SEAL	RING			16.47	16.47	16	.47		
1	1025	7060	2EA GA	SKET			0.68	0.68	0	.68		
PARTS:	955.	05	LABOR:	3885.00	OTHER:	0.00	TOTAL L	INE A:	4840	.05		
46269 VE	HICLE	DUE	PERFOR	MED ANNUA	AL SERVIC	CE. PERFORMED	ENGINE	OIL				
AND FILT	ER CH	ANGE	, PERFO	RMED BRAK	KE FLUID	FLUSH, FOR N	EXT FLUI	D FLUSH				
RECOMMEN	D REM	OVIN	G THE B	RAKE FLUI	D RESERV	OIR AND REPL	ACING SE	AL BETWEE	N			
THE RESE	RVOIR	AND	MASTER	CYLINDER	R, THIS V	VILL ALLOW FO	R BETTER	CLEANING				
						IGE FOUND DRA						
OTT BEGE	DIZOTD	ano	aa mnna	DDD DDMC	TOTAL	TO CAD OF DEC	EDMOTD A	NTD				
OIL RESE	RVULK	CRU	SS TREA	DED, REMO	DATO TOME	ER CAP OF RES	EKVUIK A	ND				

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESE	ENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT		
Due.			INDICATED.	SALES TAX		_
services/repairs itemiz	ed in this Invoice and that you received (or	had the opportunity to inspect) any replaced in exchange for your payment of the Amount	UNLESS OTHERWISE	LESS INSURANCE		
THE RESIDENCE OF THE PROPERTY OF THE PARTY O	INCOME, OR ANY OTHER INCIDENTAL DA ou acknowledge that you were notified of	of and authorized the Dealership to perform	ALL PARTS ARE NEW	TOTAL CHARGES		_
CONSEQUENTIAL DA	MAGES, DAMAGES TO PROPERTY, DAM	AGES FOR LOSS OF USE, LOSS OF TIME,		MISC. CHARGES *		
		LIABLE FOR PERFORMANCE UNDER SUCH RECOVER FROM THE DEALERSHIP ANY		SUBLET AMOUNT		
		ARTS AND ACCESSORIES OR REPAIRS ARE R THE ORIGINAL PARTS DISTRIBUTOR AND	shop supplies used in	GAS, OIL, LUBE		
FOR IT ANY LIABILI	TY IN CONNECTION WITH THE SALE O	ORIZES ANY OTHER PERSON TO ASSUME OF PARTS OR ACCESSORIES OR REPAIRS	to exceed \$249.00 for	PARTS AMOUNT		
IMPLIED, INCLUDING	ANY IMPLIED WARRANTIES OF M	ERCHANTABILITY AND FITNESS FOR A	of 15% of labor with a	LABOR AMOUNT		
		E SOLD AND ALL REPAIRS ARE PROVIDED CLAIMS ALL WARRANTIES, EXPRESS AND		DESCRIPTION	TOTALS	
the same of the sa	and the second s		and the second second second second	and the second second	and the second s	_

CUSTOMER #: F4830

55924

INVOICE



FERRARI OF HOUSTON

6100 Southwest FWY Houston TX 77057 (713) 772-3868 www.ferrariofhouston.com

PAGE 2

COLOR	YEAR		MAKE/MODEL				VIN	LICENSE	MILEAGE	IN / OUT	TAG				
ROSSO	86 FEF		O 86 FERE		RRARI TESTAROSSA		FERRARI TEST		OSSA	ZFFSA	17A7G0061223	JMD7309	46269/	46274	T61223
DEL. DATE	PROD.	DATE	WARR. EXP.		PROMISI	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	PO NO.	RATE	PAYMENT	INV.	DATE				
01JAN86 D		16:30		5:30 01	:30 01AUG22			CASH	08AUG	322					
OTOTHIO DA			OPTIONS	:											
17:13 27J	UL22	15:	46 08AUG2	22											
LINE OPCO	DE TE	CH T	YPE HOURS	5				LIST	NET NET	TC	OTAL				

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR ACCESSORIES OR REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE CUSTOMER SIGNATURE

*SHOP SUPPLY COSTS: We have added a charge of 15% of labor with a minimum of \$4.75 and not to exceed \$249.00 for shop supplies used connection with repair.

ALL PARTS ARE NEW **UNLESS OTHERWISE** INDICATED.

GAS, OIL, LUBE SUBLET AMOUNT 139.00 MISC. CHARGES * TOTAL CHARGES 4979.05 LESS INSURANCE SALES TAX

PLEASE PAY THIS AMOUNT

DESCRIPTION

LABOR AMOUNT

PARTS AMOUNT

5069.31

TOTALS

955.05

0.00

0.00

0.00

90.26

3885.00

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001: The undersigned, being the person who has paid for repairs to the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Business & Commerce Code until the amount due is paid.

DATE