

DATE: 7-21-98

NAME

ADDRESS

PHONE

CAR

LICENSE

MILE

TOAD'S KIN CAR COMPANY

5 MIDDLE ST., FLORENCE, MA.

(413) 584-5102

PARTS LABOR SUBLET

10 1/2	OIL	MI	7.40	7770				
	OIL FILTER			2812				
	8 SPARK PLUGS	1325		10600				
	4 WIRE SETS			14080				
	FUEL FILTER			3892				
	AIR FILTER			3640				
	2 VALVE COVER GASKETS	890		17780				
	2 DISTRIBUTOR GASKETS	890		1360				
	2 TIMING BELT	2920		5840				
	REAR TENSIONER BEARING			16670				
	WATER PUMP BELT			2920				
	A/C BELT			3208				
	ALT BELT			2930				
	DRAIN PLUG W/WASHER			220				
	ANTI-FOZE			841				
	BRAKE FLUID			895				
	A/C WASHER KIT			2226				
	RECHARGE AIR							10000
	2 WIPER BLADES	890		1780				
				100086				

WAIVER

I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$_____.

SIGNATURE

TAX

5001

105027

LABOR 27 1/2 HR

110000

8 1500 STICKER

225027

Invoice Limit

\$

X

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR OR TRUCK TO SECURE THE AMOUNT OF REPAIRS THERETO.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

NOTE DISTRIBUTOR CAPS & ROTOR ON BACK OF CAR
COMPLETE ANTENNA CAN ONLY BE REPLACED
LEFT TEMP CONTROL SWITCH &
SWITCH FOR RIGHT WINDOW IN LEFT DOOR
HOOD DAMAGE AT STRUT ROD

RESULTS
COMPRESSION
TEST

1

2

3

4

5

6

DATE: 7-28-94

NAME

ADDRESS

PHONE

CAR 328 GTR

LICENSE 7152PK

MILE 22057

TOAD'S KIN CAR COMPANY
5 MIDDLE ST., FLORENCE, MA.
584-5102

PARTS LABOR

AC DRYER

241 92

EXPANSION VALVE

194 88

SHIPPING

436 80

900

TAX

21 84

438 64

LABOR 2HR

8000

547 64

WAIVER

I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$_____.

SIGNATURE

Invoice Limit

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR OR TRUCK TO SECURE THE AMOUNT OF REPAIRS THERETO.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

\$2812.91

paid 7/28/94

RESULTS
COMPRESSION
TEST

1

2

3

4

5

6



500 North Central Expressway / Richardson, Texas USA 75080
Authorized Sales / Service (214) 470-9410

LAME

DATE _____

9-23 19 92

ADDRESS

ORDER NO.

CASH SALE	PAID OUT	CHARGE SALE	REC'D ON ACCT.	RET'D MDSE.	SALESMAN	TERMS
					<i>[Signature]</i>	
QTY.	PART NO.	DESCRIPTION	PRICE	AMOUNT		
1	111782	oil Filter		16 00		
1	10281860	Cross Ring		80		
		(13040)	9gts Ansal			
			29/50 Revis			
		Paid Check # 4204				
K-094008 (F94793)			10% RESTOCK FEE ON ALL RETURNED PARTS.		Reynolds + Reynolds	
NO REFUND WITHOUT THIS INVOICE			TAX		1 38	
REC'D BY _____			TOTAL		18 18	

FREE CUSTOMER FLAT REPAIR

DISCOUNT
TIRE CO. INC.

FREE CUSTOMER ROTATION

4722722

0090620

DATE 09-30-96 5:42 PM

SOLD
TO

TXD 05 1

2501 AVENUE K

NO

STORE # TRAN

STORE ADDRESS

ROBERT ASST MGR

#412

PLANO TX 75074-0000

SALESPERSON

972-578-9561

CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT
28166	1	2	P205/55ZR-16	DUNLOP D40/M2		98.99	197.98
80075	1	2	STATE REQUIRED	ENVIRONMENTAL FEE		2.00	4.00
80014	1	2	LIFETIME	COMPUTER SPIN BALANCE		8.99	17.98
28171	1	2	P225/50ZR-16	DUNLOP D40/M2		97.99	195.98
80075	1	2	STATE REQUIRED	ENVIRONMENTAL FEE		2.00	4.00
80014	1	2	LIFETIME	COMPUTER SPIN BALANCE		8.99	17.98

PRICED TO MATCH TIRE RACK

80136	5	-3	TRADE-IN	TIRES/WHEELS		15.00	-45.00
80136	5	-1	IN	TIRES/WHEELS		25.00	-25.00
80146	1	4	VALVE			2.50	10.00

TAX: 27.55

TOTAL: 405.47

VISA: 405.47

TENDERED: 405.47

WORK ORDER

- ☐ REPAIR
- ☐ ROTATION
- ☐ REBALANCE
- ☐ MOUNTING
- ☐ AIR CHECK
- ☐ RETURN TIRES
- ☐ CHANGE SNOWS

LF

RF

LR

RR

S

CUSTOMER
INITIALS

LIMITED WARRANTY

LIFETIME
LIFE

RETIGHTEN LUG NUTS AFTER 25 MILES

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

BMP design
3208 PARK CENTER DR
TYLER, TX 75701
(800)648-7278

BMP design ANNUAL BMW CAR SHOW is finally here again!
Join us for lots of food, fun and BMW's October 5, 1996
call now for more information (800)995-6382

265830.000

S
H

INVOICE # 168916 10/05/96

PAGE

SHIPPING INSTRUCTIONS 1 of 1

SPECIAL INSTRUCTIONS

S
O
L
D

T
O

PURCHASE ORDER NUMBER			TERMS		PACKING SLIP NO. & DATE		SLSM	INVT	ACCT. TYPE	DATING	RESALE NUMBER			SHIP VIA	
WHSE	LINE #	P/L	PART NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORD.	T	PRICE	PR CD	% OFF	NET PRICE	N/C	EXTENSION	
A19	1	063	100 007	HELLA 7" HI/LO	2	2	0	T	39.950			39.950	N	79.90	
													TOTAL THIS SHIPMENT		86.49
													TOTAL NOT SHIPPED		0.00
													TOTAL		86.49
RECEIVED BY			LABOR		MERCHANDISE		CORES		TAXABLE AMT.		SALES TAX		FREIGHT		TOTAL
PICKER	PACKER		CHECKER	PIECES	WEIGHT										

PAID CASH

OCT 5 1996 15.05.39

Order Summary

Customer Number
03-4232586

Order Date
10/07/96

Order Number
0015692-IN

Terms
CREDIT CARD

Item Number	Description	Quantity Ordered	Quantity Shipped	Quantity Backordered	Each Price	Total Price
03LV5109	LOGO VALVE COVERS/FERRARI	1	1	0	16.00	16.00

DM



Dear Customer: Thank you for your order. If you are not entirely satisfied with an item, return it to us anytime for an exchange or refund of its purchase price. Questions about an order: Call us at 1-800-977-9707.

Total:	Merchandise	Tax	Shipping	Discount	Total	Payment	Amount Due
	16.00	.00	4.95	.00	20.95	20.95	.00

Return Form

Customer Number

Order Type

Order Date

Order Number

Shipment Date

Reason*	Item Number	Description	Price

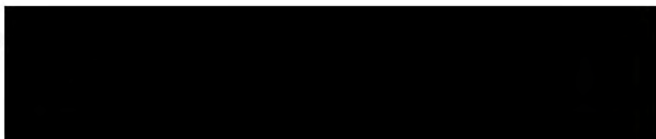
* Please indicate reason for return by placing a reason code in space above.

Fit Problem	Quality/Satisfaction	Service	General
7 Too large	10 Defective	13 Did not like fabric	15 Wrong item shipped
8 Too small	11 Did not like styling	14 Returning a gift	16 Arrived too late
9 Didn't fit	12 Did not like color	17 Duplicate shipment	18 Customer error in ordering
			19 Wrong merchandise
			20 Other

Need to make an exchange or return? Tell us how to handle it by following the simple instructions on the reverse side of the Order Summary and using the return label below. Want to place a reorder? Fill out the reorder portion on the reverse of this form or for faster service call 1-800-977-9707.

Return Label

Sold To




528 North Prince Lane
Springfield, MO 65802

PHONE: 276-6524
276-5848



STOREFRONT-MIRROR
COMMERCIAL CONTRACTORS
"SINCE 1960"

310 GAUTNEY STREET
GARLAND, TEXAS 75040

& MIRROR

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME		[REDACTED]		10-15-96	
ADDRESS		[REDACTED]			
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
MDSE. RET'D		PAID OUT			
QTY.	DESCRIPTION			PRICE	AMOUNT
	ROAR View Mirror				
	put outside w/la Bench				
	dc 4635				
RECEIVED BY				TAX	
TOTAL					17.50

31580

All claims and returned goods
MUST be accompanied by this bill.

Thank You!

PRODUCT 2531

[illegible]

500 North Central Expressway / Richardson, Texas USA 75080
Authorized Sales / Service (214) 470-9410

1305

NAME				RECEIVED		DATE
ADDRESS				A. M.	P. M.	
CITY STATE				PROMISED		TERMS
		A. M.	P. M.			
PHONE WHEN READY		YES ☐ NO ☐	HOME PHONE NO.	BUS. PHONE NO.	CUSTOMER ORDER NO.	ORDER WRITTEN BY <i>RS</i>
YEAR <i>87</i>	MAKE <i>Ferrari</i>	TYPE OR MODEL <i>328</i>	SERIAL / M.V.I. NO. <i>72029</i>		LICENSE NO.	MILEAGE

[illegible]

I hereby authorize the repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing. I understand that you are not responsible for any damage or loss of control.

F.S.	CUSTOMER PAYS	
	TOTAL LABOR	75 00
	SUBLET REPAIRS	
	TOTAL PARTS	15 00
	GAS, OIL & GREASE	
	TAX	1. 23
	TOTAL AMOUNT	

OK-064004 (P94778) Reynolds + Reynolds

THANK YOU

DALLAS ALIGNMENT SERVICE

(214) 350-6361

Work Order ID: R000005
 Customer Number: 26
 Name: XXXXXXXXXX
 Address: XXXXXXXXXX
 License: XXXXXXXXXX
 Color: RED
 Technician: BOB DALLY
 Mileage: 13472
 Time Printed: 10/11/96 1:31:24 PM

Ferrari 86-88 328

Left Front

Actual	Before	Specified Range	
-0.4°	-0.5°	-0.5°	-0.2°
4.7°	4.7°	4.3°	4.7°
0.14°	0.05°	0.14°	0.21°
....			
....			
....			

Camber
 Caster
 Toe
 SAI
 Included Angle
 Turning Angle Diff.

Right Front

Actual	Before	Specified Range	
-0.6°	-0.6°	-0.3°	-0.2°
5.5°	5.5°	4.3°	4.7°
0.17°	0.09°	0.14°	0.21°
....			
....			
....			

Front

Cross Camber
 Cross Caster
 Total Toe
 Set Back

Actual	Before	Specified Range	
0.2°	0.1°		
-0.8°	-0.8°		
0.31°	0.13°	0.28°	0.42°
....			

Left Rear

Actual	Before	Specified Range	
-1.5°	-1.6°	-1.8°	-1.5°
0.19°	0.31°	0.21°	0.28°

Camber
 Toe

Right Rear

Actual	Before	Specified Range	
-1.8°	-1.9°	-1.8°	-1.5°
0.20°	0.05°	0.21°	0.28°

Rear

Total Toe
 Thrust Angle

Actual	Before	Specified Range	
0.39°	0.36°	0.42°	0.56°
-0.01°	0.13°		

PRO DENT, INC.
James Williams

(214) 867-9324 • FAX: (214) 612-3381

Thank You!

№ 10467

DALLAS ALIGNMENT SERVICE, INC.
9724 HARRY HINES - PHONE 350-6361
DALLAS, TX 75220



NAME _____

ADDRESS _____

CITY _____

DATE 10-11	WRITTEN BY ROB
96	YEAR/MAKE 87 FERR
	MODEL 328
	COLOR
	RED
	LICENSE
	MILEAGE

[illegible]



FERRARI OF DALLAS

500 North Central Expressway / Richardson, Texas USA 75080
Authorized Sales / Service (214) 470-9410

NAME _____

DATE 10-17-1976

ADDRESS

ORDER NO.

ADDRESS						NO.						
CASH SALE	PAID OUT		CHARGE SALE		REC'D ON ACCT.		RET'D MDSE.		SALESMAN		TERMS	
QTY.	PART NO.						DESCRIPTION			PRICE	AMOUNT	
1	111782						Oil Filter				16	00
CK-094008 (F94793) 10% RESTOCK F NO REFUND WITHOUT THIS INVOICE									Reynolds + Reynolds TAX TOTAL		1 32 17 32	

1583



FERRARI OF DALLAS

500 North Central Expressway / Richardson, Texas USA 75080
Authorized Sales / Service (214) 470-9410

NAME

DATE 5 5 19 7

ADDRESS

ORDER NO.

[illegible]



SA.MO.CAR. S.p.A.

SPORT AUTO ROMA - MOTOR - CAR CENTER

SEDE SOCIALE E AMMINISTRATIVA - VIA SALARIA, 1268 - 00138 ROMA

TELEFONO: 88.09.11 (10 Linee) - FAX: 8887447

CAPITALE SOCIALE L. 5.000.000.000 INT. VERSATO

REGISTR. TRIBUNALE ROMA 5572/77 - C.C.I.A.A. 422379

P. IVA 01137541007 - C. F. 02936300587

VIA SALARIA, 1270 - TEL: 88091310 - 309 - 308

FAX 88091316

MODULO POLIVALENTE PER FATTURA ACCOMPAGNATORIA BENI, RICEVUTA FISCAL (RICEVUTA FISCALE) D.M. 29-10-78 e D.M. 2-7-80
Circ. Minst. 5-10-80 N. 40 e 23-10-80 N. 45

XADLF 0025414 /96

A.S. mod. S.p.A. - Via Tuscolana Km. 45,300 - Cuneo (AO) - (Autorizzazione Ministero Finanze n. 1/80/28200/10000)

1) FUNZIONE DEL DOCUMENTO:

- ☐ FATTURA ACCOMPAGNATORIA BENI VIAGGIANTI (D.P.R. 6/10/78 n. 627)
- ☐ RICEVUTA FISCALE (D.M. 2/7/80 art.2)
- ☐ FATTURA (RICEVUTA FISCALE) (D.M. 2/7/80 art. 3)
- ☐ BOLLA ACCOMPAGNAMENTO (D.P.R. 627 del 6-10-78)

SPETT.LE

VENDITA A PRIVATI ESENTI DA

ACCOMPAGNATORIA AI SENSI DELL'ART. 4

COMM. 1 DPR 627 0000

CODICE CLIENTE

99992

PAG. CONTANTI

05248

RICEV. FISC. N. 673/R

ART. 4 DEL MIN. FIN. 21.12.92

DEL

CODICE FISCALE/PARTITA IVA

271296

PAG.

BUONO DI CONSEGNA

VENDITA AI SENSI DELL'ART. 4 COMM. 1 DEL D.P.R. 627 6/10/78

CODICE	DESCRIZIONE	QUANTITA' U.L.	PREZZO DI LISTINO UNITARIO	% SC.	IMPORTO
00000000147	POMELLO LEVA CAMBIO 5V	1,0	152.716		152.716
95880026FF	CAPPELLO FERRARI TG 59	A,Z			
		1,0	19.000		19.000
		A,Z			

TABELLA DI CONVERSIONE D.L. 30-3-1992

1=A; 2=E; 3=G; 4=H; 5=M;

6=P; 7=S; 8=T; 9=K; 0=Z;

TOTALE IMPORTO	% SCONTO	IMP. SCONTO	IMPONIBILE ESENTE	IMPONIBILE AL % IVA	IMPORTO IVA	TOTALE
171.716		716				
* TABELLA DI CONVERSIONE DA CIFRE IN LETTERE (D.M. DEL 30/3/1992) DELLE QUANTITÀ DEI BENI TRASPORTATI: 1=A; 2=E; 3=G; 4=H; 5=M; 6=P; 7=S; 8=T; 9=K; 0=Z.		TRASPORTO A CURA DEL		CAUSA DEL TRASPORTO		
		☐ MITTENTE ☐ DESTINATARIO				
		ASPETTO ESTERIORE DEI BENI		NUMERO COLLI	INIZIO DEL TRASPORTO O CONSEGNA	
					DATA	ORA
		FIRMA CONDUCENTE		FIRMA DESTINATARIO		ARROTONDAMENTO
		ANNOTAZIONI:				

FS



SA.MO.CAR. S.p.A.

SPORT AUTO ROMA - MOTOR - CAR CENTER

SEDE SOCIALE E AMMINISTRATIVA - VIA SALARIA, 1268 - 00138 ROMA

TELEFONO: 88.09.11 (10 Linee) - FAX: 8887447

CAPITALE SOCIALE L. 5.000.000.000 INT. VERSATO

REGISTR. TRIBUNALE ROMA 5572/77 - C.C.I.A.A. 422379

P. IVA 01137541007 - C. F. 02936300587

VIA SALARIA, 1270 - TEL: 88091310 - 309 - 308

FAX 88091316

MODULO POLIVALENTE PER FATTURA ACCOMPAGNATORIA BENI, RICEVUTA FISCAL

FATTURA (RICEVUTA FISCALE) D.M. 29-10-78 e D.M. 2-7-

Circ. Minist. 8-10-80 N. 40 e 23-10-80 N. 48

XADLF 0025415 /96

A. 0.000. S.p.A. - Via Tuscolana Km. 43,900 - Cervia (AN) - (Autorizzazione Ministero Finanze n. 3)

SPETT.LE

VENDITA A PRIVATI ESENTI DA

ACCOMPAGNATORIA AI SENSI DEL

COM. 1 DPR 627 0000

99992

CODICE CLIENTE

05264

PAG. CONTANTI

RICEV. FISC. N. 674/R

ART. 4 DEL MIN. FIN. 21.12.92

DEL

CODICE FISCALE/PARTITA IVA

271298

PAG.

BUONO DI CONSEGNA

VENDITA AI SENSI DELL'ART. 4 COMM. 1 DEL D.P.R. 627 6/10/78

CODICE	DESCRIZIONE	QUANTITA U.L.	PREZZO DI LISTINO UNITARIO	% SC.	IMPORTO
106949FF	COPRIPEDALE	1,0 A,Z	9.524		9.524
106950FF	COPRIPEDALE	1,0 A,Z	9.524		9.524

TABELLA DI CONVERSIONE D.L. 30-3-1992

1=A; 2=E; 3=G; 4=H; 5=M;

6=P; 7=S; 8=T; 9=K; 0=Z;

TOTALE IMPORTI	% SCONTO	IMP. SCONTO	IMPONIBILE ESENTE	IMPONIBILE AL % IVA	IMPORTO IVA	T
19.048		48				
* TABELLA DI CONVERSIONE DA CIFRE IN LETTERE (D.M. DEL 30/3/1992) DELLE QUANTITÀ DEI BENI TRASPORTATI: 1=A; 2=E; 3=G; 4=H; 5=M; 6=P; 7=S; 8=T; 9=K; 0=Z.			TRASPORTO A CURA DEL		CAUSA DEL TRASPORTO	
			☐ MITTENTE ☐ DESTINATARIO			
			ASPETTO ESTERIORE DEI BENI		NUMERO COLLI	INIZIO DEL TRASPORTO O CONSEGNA
			FIRMA CONDUCENTE		DATA	ORA
			FIRMA DESTINATARIO			ARROTONDAMENTO
ANNOTAZIONI:						

ES

Foreign Car Specialist
502 BISHOP AVENUE
RICHARDSON, TX 75081
(972) 690-1191

NAME		DATE	
ADDRESS		PHONE	
CITY	STATE	ZIP CODE	BUSINESS
SERIAL NO.			LISTED
SPEEDOMETER	LICENSE NO.	COLOR	OTHER
YEAR	MAKE	MODEL	REFERRED BY:

MATERIAL USED		
QUAN.	DESCRIPTION	PRICE
	Fron	7500
	oil	500

DATE		OPER. NO.	INSTRUCTIONS
01/1	300		Fill & test check NK no balls found at this time Small amounts of oil found at Base of NK comp.

NOTICE PURSUANT TO SECTION 70.001 OF THE TEXAS PROPERTY CODE:

I am the person or agent acting on behalf of the person who is obligated to pay for the repair of the motor vehicle subject to this repair contract. I understand that this vehicle is subject to repossession in accordance with Section 9.503 of the Texas Business and Commerce Code in the event that a written order for payment for repair on a vehicle is stopped, dishonored because of insufficient funds, no funds, because the drawer or maker of the order has no account, or the account on which it is drawn has been closed. I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs hereto.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO
CARS OR ARTICLES LEFT IN CARS IN CASE OF
FIRE, THEFT OR ANY OTHER CAUSE BEYOND
OUR CONTROL.

Signature X

PAID

DATE: _____

\$

\$

CASH

CK

CC

TOTAL LABOR

TOTAL PARTS

GAS, OIL & GREASE

OUTSIDE REPAIRS

TAX

TOTAL AMOUNT

TOTAL

QUAN.	OUTSIDE REPAIRS	PRICE
-------	-----------------	-------

TOTAL

FREE CUSTOMER FLAT REPAIR



FREE CUSTOMER ROTATION

7202141

7202141

DATE 10-11-97 8:51 AM

SOLD TO

TXD 03 1
STORE # TRAN2501 AVENUE K NO
STORE ADDRESSJAY #588
SALESPERSONPLANO TX 75074-0000
972-578-9561

CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT
80225	1	4		FREE REBALANCE	-	0.00	0.00

#UNITS: 0

TOTAL: 0.00

TENDERED: 0.00

WORK ORDER

- ☐ REPAIR
- ☐ ROTATION
- ☐ REBALANCE
- ☐ MOUNTING
- ☐ AIR CHECK
- ☐ RETURN TIRES
- ☐ CHANGE SNOWS

LF RF

LR RR

S

CUSTOMER
INITIALS

LIMITED WARRANTY

RETIGHTEN LUG NUTS AFTER 25 MILES

Customer Signature
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



500 North Central Expressway / Richardson, Texas USA 75080
Authorized Sales / Service (214) 470-9410

JAME

DATE _____

10/11 1997

19

ADDRESS

ORDER NO.

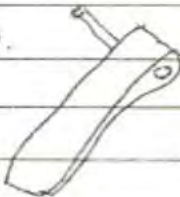
CASH SALE		PAID OUT		CHARGE SALE		REC'D ON ACCT.		RET'D MDSE.		SALESMAN		TERMS	
QTY.	PART NO.					DESCRIPTION					PRICE	AMOUNT	
1	111782					Oyl filter						16 10	
10% RESTOCK FEE ON ALL RETURNED PARTS.										Reynolds + Reynolds			
NO REFUND WITHOUT THIS INVOICE										REC'D BY _____		TAX	80
												TOTAL	16 90

Customer's
Order No. XXXXXXXXXX

DATE 10-21-77 19

NAME

ADDRESS

DESCRIPTION OF PARTS		SPECIAL NOTES	
☐ STREET ☐ SHOW ☐ CONCOURSE		Powder	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	pedal. 		20.00
Satin Black			
Deposit			
Ins. Shipping Handling C.O.D. Fee			
Tax			
Your Order Ready On <u>Sat 1st</u>			
NO CHECKS OVER \$100.00			

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

and Accessories
Ferrari Automobiles



5242 ROYAL WOODS PKWY.
SUITE 150
TUCKER, GA 30084

SHIP TO [REDACTED]

SHIP TO SAME

SALESPERSON		1-800 638-1444		CUST. ORDER NO.		RETAIL	WHOLE	OUT OF ST.	DATE
SERIO		(770) 934-6857 FAX NUMBER		(770) 493-8852 LOCAL NUMBER			X	Y	12/08/97
TERMS		SHIPPING INSTRUCTIONS		RESALE NUMBER		CREDIT CARD NUMBER - EXPIRATION DATE		PAGE	INVOICE NO.
CREDIT CARD		UPS -BLUE-		OUT OF STATE		[REDACTED]		1 OF 1	30841
W/H	LINE	QTY.	SHIP	B/O	PART NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1	1	1	0	137644	CAP RADIATOR 4-EAR 1.1 BAR	25.81	12.52	12.52
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								
THANK YOU FOR YOUR ORDER/CATCH US ON THE NET WWW.TRUTLANDS.COM									
BACKORDERS TO FOLLOW			NO. PKGS.		ZONE	WT.	SHIPPING CHGS.	SALES TAX	TAXABLE AMOUNT
YES ☐ NO ☒			1		5	1	9.00		
INVOICE TOTAL →									21.52

IMPORTANT!! SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

PRO DENT, INC.
Paintless Dent Removal

(972) 867-9324 • FAX: (972) 612-3381

№ 12898

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT	COST
2		Valve Cover gasket assembly	104.24	
2		Cam end gaskets	7.20	
4		Cam O-rings	14.68	
4		Cam seals	61.44	
2		Timing belts	34.26	
2		Plug wire holders	5.40	
1		Plug wire holder	2.23	
2		A-C Tens. bearings	30.00	
1		1b Freon R12	25.95	



SHADE TREE ENINETRICS

Rt. 1, Box 48 • Nevada, TX 75173

Metro (972) 771-0804

Fax 1 (972) 694-2175



Name

Address

Phone

Odometer

Reading

20,415.

Serial

No.

2FFX A19A5 H00

PLATE AND MODEL

LICENSE NO. AND STATE

MOTOR NO.

88-3286TB

VBB 21V

72029

OPERATION

NUMBER

INSTRUCTIONS

AMOUNT

LUBRI-

CATE

☐

CHANGE

OIL

☐

FLUSH

TRANS.

☐

FLUSH

DIFF.

☐

WASH

☐

POLISH

☐deck lid, front and back
oil leak

Check OUT

50.00

Replace timing belts and
cam seals and cam end
gaskets + O-rings, 3 plug wire
holders. Check valve
adjustment - good and
replace gaskets
Replace 2 a-c tens. brgs.
add 1 lb Freon - has

400.00

Compressor seal leak

Total Labor

450.00

Total Parts

285.40

Environmental
Charges

Gas, Oil, Grease

Accessories

Tires, Tubes

Outside Work

Gals. Gas

@

Qts. Oil

@

Lbs. Grease

@

Total Gas-Oil-Grease

Total Accessories

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

Work Authorized by

Date Promised

Delivered to

Date Delivered

TOTAL

TAX

20.69

TOTAL AMOUNT

756.09

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT	COST
1	Fabritt	York Comp		128.50
3 lbs		R-12	25.95	77.85
6 qt		refrig. oil		2.00
4		0" rings		8.00



SHADE TREE ENINETRICS

Rt. 1, Box 48 • Nevada, TX 75173

Metro (972) 771-0804

Fax 1 (972) 694-2175



Name _____

Address _____

Phone No. _____

Date 12-24-97

Odometer
Reading _____Serial
No. _____

MAKE AND MODEL

LICENSE NO. AND STATE

MOTOR NO.

88 328 6TB

OPERATION
NUMBER

INSTRUCTIONS

AMOUNT

LUBRI-
CATE ☐CHANGE
OIL ☐FLUSH
TRANS. ☐FLUSH
DIFF. ☐WASH ☐POLISH ☐

remove - swap clutch and re
install york comp.
eval. & charge A/C system
leak sniff system
clean up blkn comp. oil mess

185.00

Thanks
R. Lutz
12-29-97

ACCESSORIES

AMOUNT

F. S.

Total Labor

185.00

Total Parts

216.35

Environmental
Charges

Gas, Oil, Grease

Accessories

Tires, Tubes

Outside Work

Gals. Gas @

Qts. Oil @

Lbs. Grease @

Total Gas-Oil-Grease

Total Accessories

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Work Authorized by _____

Date Promised _____

Delivered to _____

Date Delivered _____

TOTAL

TAX

TOTAL AMOUNT

15.68

417.03

SHADE TREE ENINETRICS
RT.1, BOX #48, NEVADA, TEXAS 75173
DALLAS METRO 972 771-0804, OR FAX 1 972 694-2175

Dec. 24, 1997

1988 Ferrari 328 GTB
Serial #ZFFXA19A5H0072029
License #VBB21V

- 1) Rear upper and lower control arm bushings are 100%. Rear shocks and all other rear suspension look good.
- 2) About 40% rear brake pads are left. *Replaced 11/13/98*
- 3) CV joints and boots look good.
- 4) Exhaust system, manifold nuts... all ok.
- 5) Brake fluid doesn't look very good. Has contaminants floating in the reservoir. This should be flushed with fresh fluid. *Flushed 1/11/98*
- 6) Front control arm bushings all look good.
- 7) Roughly 40% front brake pads are left. *Replaced 10/3/98*
- 8) All suspension, including rack mount bushings all 100%
- 9) Brakes are a little mushy. Obviously the master cylinder seals are getting a little soft, not a problem at this time.
- 10) The air conditioning compressor front seal is leaking. The compressor will need the standard reseat, estimate \$500.00 (includes reseat compressor, dryer, A-C fittings, oil charge, 3 lbs freon R12). *Replaced 5/24/98*

28.95

Parts and Accessories
for Ferrari Automobiles



5242 ROYAL WOODS PKWY.
SUITE 150
TUCKER, GA 30084

SOLD TO

SHIP TO

SAME

SALESPERSON

1-800 638-1444

(770) 934-6857
FAX NUMBER

(770) 493-8852
LOCAL NUMBER

CUST. ORDER NO.

RETAIL

WHOLE

OUT OF ST.

DATE

SERIO

TERMS

SHIPPING INSTRUCTIONS

RESALE NUMBER

CREDIT CARD NUMBER - EXPIRATION DATE

PAGE

INVOICE NO.

CREDIT CARD

UPS -BLUE-

OUT OF STATE

1 OF 1

31458

W/H	LINE	QTY.	SHIP	B/O	PART NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1	1	1	0	117792	FILTER FUEL	36.20	17.50	17.50
	2	1	1	0	121769	BACKFIRE VALVE		46.76	46.76
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								
SUB TOTAL:									64.26

RETURNED PARTS WITHOUT INVOICE COPY WILL NOT BE REFUNDED

BACKORDERS TO FOLLOW

NO. PKGS.

ZONE

WT.

SHIPPING CHGS.

SALES TAX

TAXABLE AMOUNT

INVOICE
TOTAL →

YES

NO

ID # 3399

1

R-5

2

11.25

75.51

IMPORTANT!! SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

REPAIR ORDER



Fax 1 (972) 694-2175

Delivered to _____	Date Delivered _____	TOTAL AMOUNT	76	17
--------------------	----------------------	--------------	----	----

ARO-665-3
PRINTED IN U.S.A.

ESTIMATES FOR LABOR ONLY -
MATERIAL ADDITIONAL

REPAIR ORDER

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT	COST
2		Trans. shift shaft	29.36	
4		seals		
		4 pi bellows 70wt	35.80	



SHADE TREE ENINETRICS

Rt. 1, Box 48 • Nevada, TX 75173
Metro (972) 771-0804
Fax 1 (972) 694-2175



3-24-98

Odometer Reading _____ Serial No. _____

MAKE AND MODEL _____ LICENSE NO. AND STATE _____ MOTOR NO. _____

OPERATION NUMBER _____ INSTRUCTIONS _____ AMOUNT _____

LUBRI-CATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

(2) Shift shaft seal replace N.C.

3-27-98

Handwritten signature: Robert

ACCESSORIES	AMOUNT	F. S.	Total Labor
			Total Parts 65.16
			Environmental Charges
			Gas, Oil, Grease
			Accessories
			Tires, Tubes
			Outside Work

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Work Authorized by _____ Date Promised _____
Delivered to _____ Date Delivered _____

TOTAL	
TAX	4.72
TOTAL AMOUNT	69.88



SA.MO.CAR. S.p.A.

SPORT AUTO ROMA - MOTOR - CAR CENTER
SEDE SOCIALE E AMMINISTRATIVA - VIA SALARIA, 1268 - 00138 ROMA
TELEFONO: 88.09.11 (10 Linee) - FAX: 8887447
CAPITALE SOCIALE L. 5.000.000.000 INT. VERSATO
REGISTR. TRIBUNALE ROMA 5572/77 - C.C.I.A.A. 422379
P. IVA 01137541007 - C. F. 02936300587
VIA SALARIA, 1270 - TEL: 88091310 - 309 - 308 - FAX 88091315
E. mail: SAMOCAR @ .TIN . IT

1) FUNZIONE DEL DOCUMENTO:

- ☐ FATTURA BENI VIAGGIANTI Art. 21 (D.P.R. 633/72)
☒ RICEVUTA FISCALE (D.M. 2/7/80 art. 2 e D.M. 21/12/92)
☐ FATTURA (RICEVUTA FISCALE) (D.M. 2/7/80 art. 3)

SPETT.LE

VENDITA A PRIVATI ESENTE D

ACCOMPAGNATORIA AI SENSI D

COMM.1 DPR 627 000

99992

CODICE CLIENTE

34520

RICEV.FISC. N. 104/R
ART.4 DEL MIN.FIN.21.12.9

DEL
130398

CODICE FISCALE/PARTITA IVA

PAG. CONTANTI

BUONO DI CONSEGNA

VENDITA AI SENSI DELL'ART.4 COMM.1 DEL D.P.R. 627 6/10/78

PAG.

CODICE	DESCRIZIONE	QUANTITA U.L.	PREZZO DI LISTINO UNITARIO	% SC.	IMPORTO
60134202FF	PROTEZ.TAPPO BENZINA	1,0 A,Z	25.920		25.9
PAGATO					

TABELLA DI CONVERSIONE D.L. 30-3-1992

1=A; 2=E; 3=G; 4=H; 5=M;
6=F; 7-S; 8-T; 9-K; 0-Z;

TOTALE IMPORTI	% SCONTO	IMP SCONTO	IMPONIBILE ESENTE	IMPONIBILE AL	% IVA	IMPORTO IVA
25.920						
MODULO POLIVALENTE PER FATTURAZIONE DEI BENI, RICEVUTA FISCALE FATTURA (RICEVUTA FISCALE) D.M. 29-10-78 e D.M. 2-7-80 Circ. Minist. 8-10-80 N. 40 e 23-10-80 N. 48		TRASPORTO A CURA DEL		CAUSA DEL TRASPORTO		
		☐ MITTENTE ☐ DESTINATARIO				
		ASPETTO ESTERIORE DEI BENI		NUMERO COLLI	INIZIO DEL TRASPORTO O CONSEGNA	
		FIRMA CONDUCENTE		FIRMA DESTINATARIO	ARROTONDAMENTO	
ANNOTAZIONI:						

XADLF 0042036 /97



olympic imported parts

Mail Order Div. (USA)
5172 Eisenhower Ave.
Alexandria, VA 22304

(800) 370-0041
(703) 370-2041 (local)
(703) 823-6399 (fax)

<http://www.forparts.com>
(E-mail) olympic@forparts.com

INV

***** WE APPRECIATE YOUR SUPPORT *****

***** VISIT US ON THE WORLD WIDE WEB *****

***** [HTTP://WWW.FORPARTS.COM](http://WWW.FORPARTS.COM) *****

***** E-MAIL: OLYMPIC@FORPARTS.COM *****

***** **TIPS-COD** *****

CUST# 30002-8

INVOICE # 8-030487

PH# 000-000-0000

CODES: RMB 13:29:54

** CASH SALE **

DATE: 09/24/98 PAGE: 1

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
		1987 FERRARI 328						
1		AUT 25-253-01	BRAKE PAD		39.44	23.00	23.00	E
1		AUT 25-032-01	BRAKE PAD		31.15	18.17	18.17	E
DROP SHIPPED FROM AUTOSPECIALTY/LOS ANGELES								
GROUND UPS								
41200034								
74066019								
0701								
2					70.59	51.07	0.00	0.00
TOTAL UNITS	PULLER	FREIGHT	TOTAL PRICES	CORE TOTAL	NET TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

I UNDERSTAND ALL TRANSACTIONS ARE SUBJECT TO THE
TERMS AND CONDITIONS ON THE REVERSE SIDE.

RECEIVED
BY: X

PAY THIS
AMOUNT ▶

46.12



autospecialty®

800 E. 230TH STREET • CARSON, CALIFORNIA 90745-5002
TELEPHONE: (310) 513-2060 • FAX: (310) 513-2061

Lucas **VARITY** A member of the Lucas Varity group

Pick Slip # 380563

PACK LIST

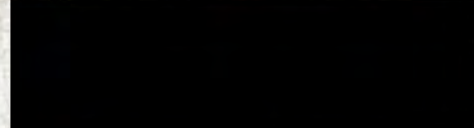
10:27:3

PAGE NO.	
DATE	9/24/98
CUSTOMER NO.	507302
SHIP TO NO.	507302
ORDER NO.	537157-SC
PROCESSED BY	JBRUNDAC
WAREHOUSE	TOP

SOLD TO



SHIP TO



ORDERED	REQUESTED	SHIPPED	CUSTOMER P.O. NO.	F.O.B.	SHIPPING INSTRUCTIONS
09/24/98	09/24/98		RALPH	5% 10th NET 28 UPS Ground	

LINE #	PART NUMBER	DESCRIPTION	INTERCHANGE NUMBER	U/M	ORDERED	SHIPPED	CANCELLED	B/O
2	25-032-01	SUPERLUX PADS 12.35. 4.11 P		EA	1	1		
1	25-243-01	SUPERLUX PADS 12.35. 7.11 P		EA	1	1		

RECEIVED BY	DATE
2	

LAST PAGE
THIS IS NOT AN INVOICE

DUPLICATE



FREE CUSTOMER FLAT REPAIR

DISCOUNT
TIRE CO. INC.

FREE CUSTOMER ROTATION

9197921

9197921

DATE 09-26-1998 10:00 AM

LAY-AWAY DEPOSIT; ACCOUNT # 003564

SOLD TO

TXD 05 1
STORE # TRAN2501 AVENUE K
STORE ADDRESS

NO

PAUL (asst.) #441
SALESPERSONPLAND TX 75074-0000
972-578-9561

CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT
***** THIS IS NOT A SALES INVOICE! LAY-AWAY TRANSACTION ONLY! *****							
28166	1	2*	P205/55ZR-16	DUNLOP D40/M2		84.00	168.00
80224	1	2*	WASTE TIRE DISPOSAL	FEE		2.00	4.00
80014	1	2*	LIFETIME	COMPUTER SPIN BALANCE		9.99	19.98

TOTAL OF ALL DEPOSITS: 206.17
BALANCE DUE: 0.00

TAX: 14.19

CHECK ACCT: 3384011106

NUM: 5377 AUTH# 00

TOTAL AMOUNT OF SALE: 206.17

AMOUNT THIS DEPOSIT: 206.17

CHECK: 206.17

TENDERED: 206.17

WORK ORDER

- ☐ REPAIR
☐ ROTATION
☐ REBALANCE
☐ MOUNTING
☐ AIR CHECK
☐ RETURN TIRES
☐ CHANGE SNOWS

LF RF

LR RR

S

CUSTOMER
INITIALS

LIMITED WARRANTY

LAY-AWAY
DEPOSIT

RETIGHTEN LUG NUTS AFTER 25 MILES

X

Customer Signature

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

FREE CUSTOMER FLAT REPAIR

DISCOUNT[®]

TIRE CO. INC.

FREE CUSTOMER ROTATION

9198603

9198603

DATE 10-03-1998 1:14 PM

SOLD TO

TXD 05 1

2501 AVENUE K

NO

STORE # TRAN

STORE ADDRESS

PAUL (asst.) #441

PLANO TX 75074-0000

SALESPERSON

972-578-9561

CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT
28166	1	2	P205/55ZR-16	DUNLOP D40/M2		84.00	168.00
80224	1	2	WASTE TIRE DISPOSAL	FEE		2.00	4.00
80014	1	2	LIFETIME	COMPUTER SPIN BALANCE		9.99	19.98

FERRARI

BALANCE ~~FEES~~ REAR ALSO.

New on Front.

Called

#UNITS: 2

TAX: 14.19

TOTAL: 206.17

LAY-AWAY REF: 206.17

ACCOUNT: 3564

TENDERED: 206.17

WORK ORDER

- ☐ REPAIR
- ☐ ROTATION
- ☐ REBALANCE
- ☐ MOUNTING
- ☐ AIR CHECK
- ☐ RETURN TIRES
- ☐ CHANGE SNOWS

☒ LF ☒ RF
☐ LR ☐ RR
☐ S

CUSTOMER INITIALS

LIMITED WARRANTY

LIFETIME WORKMANSHIP/MATERIALS

LIFETIME PRORATED ROAD HAZARD

CAR MILEAGE

RETIGHTEN LUG NUTS AFTER 25 MILES

X

Customer Signature

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.



Ferrari of Dallas

500 N. Central Expressway
Richardson, Texas 75080
(972) 470-9410

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 JUL 99		27 JUL 99		1627

S
O
L
D

T
O

ACCOUNT NO. D99

CASH

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			5983		CASH	RICHARDSON TX		
QTY	QTY	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	111782	FILTER/OIL	16.00	16.00	16.00	
THANK YOU FOR VISITING FERRARI OF DALLAS TODAY!					PARTS		16.00	
WE APPRECIATE YOUR BUSINESS					SUBLET			
					FREIGHT		0.00	
					SALES TAX		1.32	
CUSTOMER'S SIGNATURE					TOTAL		\$17.32	
X								

CUSTOMER COPY

Preferred
Custom Detail

No

0505

CUSTOMER RECEIPT

P. O. BOX 670902
DALLAS, TX 75367
(972)231-9922

DATE 11/13/99

NAME _____
ADDRESS _____
CITY _____

MAKE Ford MODEL 328 YEAR 87
WHEEL TYPE _____ NOTES _____
PREFERENCES _____ SCENT _____

JOB DESCRIPTION:

PRICE:

WASH & WAX 75⁰⁰

SUBTOTAL _____

SALES TAX 6.19

TOTAL \$ 81.19

THANK YOU! PLEASE CALL AGAIN

DETAILERS Robert JEFF

CHECK # _____ CASH _____ TIP _____

SELLER _____ LOCATION _____



FERRARI OF DALLAS

500 North Central Expressway / Richardson, Texas USA 75080

Authorized Sales / Service (214) 470-9410

NAME _____

DATE _____

5.5 1900

19

ADDRESS

ORDER NO.

[illegible]

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT	COST
1		Valve Cover Gasket	56.41	56.41
TOTAL PARTS Gals. Gas @ Qts. Oil @ Lbs. Grease @ Total Gas-Oil-Grease				



SHADE TREE ENINETRICS

1101 W. Cook • Nevada, TX 75173

Metro (972) 771-0804

Fax 1 (972) 694-2175

Email fiatdr@nkn.net



Name

Address

Phone

Date 10-27-00

Odometer Reading

Serial No.

ZFFXA19A5H6072029

MAKE AND MODEL

LICENSE NO. AND STATE

MOTOR NO.

'88 Ferrari

3286TB VBB-21V

OPERATION NUMBER

INSTRUCTIONS

AMOUNT

 LUBRI-CATE ☐

 CHANGE OIL ☐

 FLUSH TRANS. ☐

 FLUSH DIFF. ☐

 WASH ☐

 POLISH ☐

Drain plug. value cur. gasket.

 Replace oil cooler line
 crush washer
 Replace valve cover gasket
 Install drain pan insert

250.00

ACCESSORIES

AMOUNT

F.S.

Total Labor

230.00

Total Parts

56.41

Environmental Charges

Gas, Oil, Grease

Accessories

Tires, Tubes

Outside Work

TOTAL

TAX

4.09

TOTAL AMOUNT

310.50

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

Work Authorized by

Date Promised

Delivered to

Date Delivered

RA-NEK

Norwood Performance, Inc.

Invoice

2158 W. Northwest Highway, Suite 400
 Dallas, TX 75220
 972-831-8111 PHONE
 972-831-0949 FAX

DATE	INVOICE #
10/27/2000	746

BILL TO


SHIP TO

P.O. NO.	TERMS	REP	PROJECT	MILAGE
	Visa	JHG	Dallas	29,866

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
James	May 1987 Ferrari 328 GTB VIN: ZFFXA19AH0072029 Red / Tan			
	Pre purchase inspection with compression test.	1	250.00	250.00
	SUB-TOTAL OF LABOR CHARGE			250.00
	COSMETICS: - Dent on hood (not out of the ordinary) - Wipers missing - Paint in very good condition - Interior in very good condition - Tires in good condition - Ignition switch is a little stiff when trying to get key out (sometimes) MOTOR/SUSPENSION: - Valve cover leaks oil onto manifold - Slight flutter at idle (nothing serious - needs slight adjustment) - Motor runs very well through all RPM ranges - Gear shifting is good - Clutch is good			

TERMS: CASH UNLESS PRIOR ARRANGEMENTS MADE. Client hereby authorizes the above repair work to be done along with necessary materials. Norwood employees may operate above vehicle for purposes of testing, inspecting or delivery at client's risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Norwood will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond Norwood's control. WARRANTY: Service & repair items @ 3 months or 3,000 miles. Parts as per manufacture warranty. 25% handling charge on all returned items. Performance/engine parts & labor are warranted at Norwood Performance's discretion. NO RETURNS ON ELECTRONIC COMPONENTS OR SPECIAL ORDERS. NO RETURNS AFTER 30 DAYS!

Total

Norwood Performance, Inc.**Invoice**

2158 W. Northwest Highway, Suite 400
Dallas, TX 75220
972-831-8111 PHONE
972-831-0949 FAX

DATE	INVOICE #
10/27/2000	746

BILL TO**SHIP TO**

P.O. NO.	TERMS	REP	PROJECT	MILAGE
	Visa	JHG	Dallas	29,866

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	- Brakes are good (no directional pull under heavy braking) - No signs of wheels being out of balance - No rattles in suspension - Steering is good COMPRESSION: Good 1: 175 2: 175 3: 175 4: 180 5: 180 6: 175 7: 170 8: 175 NOTES: *** No service records with car. Cosmetically this particular car is a very good example. It has been very well maintained inside and out. All compartments are very well kept and the interior has been kept in very good condition.			

TERMS: CASH UNLESS PRIOR ARRANGEMENTS MADE. Client hereby authorizes the above repair work to be done along with necessary materials. Norwood employees may operate above vehicle for purposes of testing, inspecting or delivery at client's risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Norwood will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond Norwood's control. WARRANTY: Service & repair items @ 3 months or 3,000 miles; Parts as per manufacture warranty; 25% handling charge on all returned items; Performance engine parts & labor are warranted at Norwood Performance's discretion. NO RETURNS ON ELECTRONIC COMPONENTS OR SPECIAL ORDERS. NO RETURNS AFTER 7@89.75!

Total

Norwood Performance, Inc.**Invoice**

2158 W. Northwest Highway, Suite 400
Dallas, TX 75220
972-831-8111 PHONE
972-831-0949 FAX

DATE	INVOICE #
10/27/2000	746

BILL TO**SHIP TO**

P.O. NO.	TERMS	REP	PROJECT	MILAGE
	Visa	JHG	Dallas	29,866

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Mechanically the car has had some services performed on it. The top of the intake should be silver and red, instead of all silver. The top of the air filter box is missing the Ferrari logo. It is impossible to tell what has been done mechanically to the car without the service records (owner may have them with him). Overall the car is a very good example of a 1987 328.			

TERMS: CASH UNLESS PRIOR ARRANGEMENTS MADE. Client hereby authorizes the above repair work to be done along with necessary materials. Norwood employees may operate above vehicle for purposes of testing, inspecting or delivery at client's risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Norwood will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond Norwood's control. WARRANTY: Service & repair items @ 3 months or 3,000 miles; Parts as per manufacture warranty. 25% handling charge on all returned items. Performance/engine parts & labor are warranted at Norwood Performance's discretion. NO RETURNS ON ELECTRONIC COMPONENTS OR SPECIAL ORDERS. NO RETURNS AFTER 7 DAYS.

Total \$250.00



NAPA AUTO PARTS

MAKE CHECKS PAYABLE TO:

LEISSNER AUTO PARTS, INC.

270 EAST SAN ANTONIO ST.
NEW BRAUNFELS, TX 78130
(830) 620-6272

ELECTRICAL PARTS
ARE NON-RETURNABLE

ACCT #	SOLD TO	DATE	TIME	STORE #	EMP #	INVOICE NO.
00001	VISA 1701 EXP: 01/03 Auth.Code: 010760 Merchant # : 61212	1/06/01	14:09	800006212	8	731339
SR #		PURCHASE ORDER #			ATTENTION	
41		TAX EXEMPTION:				
AD		TERMS: VISA				
5		DELIVERY:				
PART NUMBER	LN	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
7558	BAT	BATTERY	1.00	81.990	61.290	61.29 T1
7558	BAT	CORE DEPOSIT	1.00		4.000	4.00 T1D
7558	BAT	CORE DEPOSIT	-1.00		4.000	4.00CRT1D
12VOLT	XHW	STATE FEE	1.00		3.000	3.00
TECH20	ZCH	TECHRON	2.00		10.290	20.58 T1

I agree to pay total
amount according to card
issuer agreement.

Subtotal 84.87
Tax 8.25% TAXTABLE 1 6.75

X [REDACTED SIGNATURE]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

TOTAL -----> CASH SALE 91.62

Parts for Ferrari

**MARANELLO AUTO PARTS**5242 ROYAL WOODS PKWY, SUITE 150
TUCKER, GA 30084

since 1958

SOLD TO

SHIP TO

SALESPERSON

1-800 233-7820

CUST. ORDER NO.

RETAIL

WHSLE

OUT OF ST.

DATE

FAX(770) 496-0091

(770) 496-0003

10/06/01

TERMS

SHIPPING INSTRUCTIONS

RESALE NUMBER

CREDIT CARD NUMBER - EXPIRATION DATE

PAGE

INVOICE NO.

OF 1

86929

W/H	LINE	QTY.	SHIP	B/O	PART NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1						80.37	70.62	70.62
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								

RETURNS REQUIRE COPY OF INVOICE AND RETURN AUTHORIZATION #

BACKORDERS TO FOLLOW

NO. PKGS.

ZONE

WT.

SHIPPING CHGS.

SALES TAX

TAXABLE AMOUNT

INVOICE

TOTAL →

77.71

IMPORTANT!! SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

Parts and Accessories
for Ferrari Automobiles



5242 ROYAL WOODS PKWY.
SUITE 150
TUCKER, GA 30084

SOLD TO

SHIP TO

SAME

SALESPERSON

1-800 638-1444

CUST. ORDER NO. RETAIL WHSLE OUT OF ST. DATE

(770) 934-6857
FAX NUMBER

(770) 493-8852
LOCAL NUMBER

07/26/01

TERMS SHIPPING INSTRUCTIONS RESALE NUMBER CREDIT CARD NUMBER - EXPIRATION DATE PAGE INVOICE NO.

1 OF 1 45504

W/H	LINE	QTY	SHIP	B/O	PART NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1				14237	EMERGENCY LIGHT	40.00	35.00	35.00
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								

SUB TOTAL: 35.00

RETURNS REQUIRE COPY OF INVOICE AND RETURN AUTHORIZATION #

BACKORDERS TO FOLLOW

NO. PKGS. ZONE WT. SHIPPING CHGS. SALES TAX TAXABLE AMOUNT

YES ☐ NO ☒

ID # 6526

1

6.51

INVOICE
TOTAL →

41.51

IMPORTANT!! SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

H0072029

1 2 1 4 9 5

BARRETT

MOTOR CARS

96 NE Loop 410 at Jones-Maltsberger
San Antonio, TX 78216
(210) 341-2800
www.barrettjaguar.com

INVOICE

PAGE 1

SERVICE ADVISOR: 2121 LONNIE VALDEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
RED	87	FERRARI 328	ZFFXA19A5H0072029		34486/34486	T3650	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN1987			08:54 04MAY02		80.00	CASH	04MAY2002
R.O. OPENED		READY	OPTIONS: DLR:P14740				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER STATES PERFORM OIL & FILTER CHANGE							
003C CHANGED OIL & FILTER, CHECKED ALL FLUID LEVELS, CHECK TIRES							
2024 CJ							
1 191993 OIL FILTER REPLACES 111782							
10 MISC OIL							
MISC ENVIRONMENTAL OIL AND FILTER DISPOSAL FEE							
PO#121495							
CO							
PARTS: 77.83 LABOR: 12.00 OTHER: 2.00 TOTAL LINE A: 91.83							

34486 O/F CHANGE OIL AND FILTER... USE Q.S HD 30 OIL

IF YOU RECEIVE A JAGUAR SURVEY, PLEASE RATE US 100% OR ALLOW US TO ADDRESS YOUR CONCERNS WE RECOMMEND OIL AND FILTER CHANGE EACH 3000 MILES, CHECK ALL FLUIDS EVERY 500 MILES IT WAS OUR PLEASURE TO SERVE YOU TODAY!

PAID
MAY 04 2002

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	12.00
PARTS AMOUNT	77.83
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.00
TOTAL CHARGES	91.83
LESS INSURANCE	0.00
SALES TAX	6.13
PLEASE PAY THIS AMOUNT	97.96

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON, WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 49.502, Texas Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

CUSTOMER COPY

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

Nº 28649

KEHL MOTOR SERVICE

ELECTRONIC BALANCING - - AUTO REPAIR

2 MILES NORTH OF LOOP 410 ON NACOGDOCHES RD.

San Antonio, Texas 78217

10639 NACOGDOCHES RD.

Phone 655-6140

MATERIAL USED		
QUAN.	DESCRIPTION	PRICE
4	A/C hoses (Carter Road)	260.55
11	A/C O-rings seals	8.70
1	A/C refrigerant oil	8.00
3	R 4114 refrigerant	55.50
1	A/C flush hose	24.00

NAME	RECEIVED	DATE
ADDRESS	P. M.	APR 17 2006
CITY	PROMISED	CUSTOMERS ORDER NO.
	P. M.	
	TERMS	ORDER WRITTEN BY

MAKE	TYPE OR MODEL	YEAR	SER. No.	LICENSE No.	SPEEDOMETER
Ford	328	87		87 328	38647
			MTR. No.		

OPER. No.	INSTRUCTIONS:	LABOR CHARGE
-----------	---------------	--------------

AC Repair, replace & disconnect
 all components, hoses, seals AC evaporator,
 condenser & expansion valve, R4114
 freon, recharged system with
 Freon & Oil, (25hr) 18hr. 1350.00

 AC gas leak @ engine block to check
 clean evaporator & hold thread & retighten
 test, good O.S.
 motor, ok, okay in direct for cold
 block & re-charge with 18hr. N/C
 Check oil level OK (check gasket) (Leak) (Leak) N/C

TERMS are cash on delivery. Estimates are for labor only. Material is extra. It is understood that KEHL MOTOR SERVICE assumes no responsibility for loss or damage to vehicle when called for and delivered, or when road testing. The above bill for labor and materials is approved, and an express mechanic's lien is granted on said vehicle to secure the payment thereof, said obligation being payable in San Antonio, Bexar County, Texas, and in event of default I agree to pay in addition thereto a reasonable attorney's fees. Permission is granted for you to drive said vehicle on any street or road for the purpose of testing and inspecting same. Storage will be charged 48 hours after repairs are completed.

X

Thank You
 for Your
 Patronage

OTHER CHARGES

PRICE

F. S.	PHONE WHEN READY	YES ☐ NO ☐
18 hr.	TOTAL LABOR	1350.00
	TOTAL PARTS	356.75

TAX 28.99

TOTAL AMOUNT 1735.74

TOTAL PARTS 356.75

H0072029

155074

BARRETT

MOTOR CARS

15423 IH 10 WEST
San Antonio, TX 78249
Sales (210) 341-2800 Service (210) 478-5800
Parts (210) 478-5801
www.barrettjaguar.com
email: service@barrettjaguar.com

INVOICE

PAGE 1

SERVICE ADVISOR: 2201 LINDA DE LA CRUZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
RED	87	FERRARI 328	ZFFXA19A5H0072029		39419/39483	T3190	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN87 IS			17:00 13DEC06			CASH	09JAN07

R.O. OPENED READY OPTIONS: DLR:P14740

14:45 13DEC06 11:46 09JAN07

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A C/S VEHICLE STILL HAS POWER - LOSING 4 CYL WHILE DRIVING

351R .REPAIRED HIGH RESISTANCE WIRING FROM
IGNITION SWITCH TO BANK COIL PACK.REPLACED
COIL PACK.REPLACED THROTTLE SWITCH.RESET
FUEL MIX.

2173	CR		853.79	853.79
1	BG-208 44K CLEANER	37.57	37.57	37.57
1	124273 COIL MODULE	665.02	665.00	665.00
1	121517 SWITCH/MICRO	143.58	143.58	143.58

PARTS:	846.15	LABOR:	853.79	OTHER:	0.00	TOTAL LINE A:	1699.94
--------	--------	--------	--------	--------	------	---------------	---------

39483 MULTIPLE PROBLEMS REPAIRED HIGH RESISTENCE WIRING FROM IGNITION
SWITCH TO BANK 1 COIL PACK. REPAIRED WEAK GROUND FROM CONTROL UNIT TO
CHASSIS. REPLACED BANK 1 COIL PACK FOR INTERMITTENT OPEN CIRCUIT.
REPLACED THROTTLE SWITCH FOR LOSS OF IDLE CIRCUIT. RESET FUEL MIXTURE.
NOTE: THE O2 SENSOR IS LEANER THAT NORMAL BUT SHOULD BE OK. ENGINE HAS
HIGH IDLE AFTER COLD START (NOT UNUSUAL) CATALYTIC CONVERTOR IS HAS
CLEANED OUT AND IS WORKING WELL AT THIS TIME

B C/S AIR FLOW ON RIGHT SIDE OF TAILPIPE STRONGER THAN LEFT SIDE

NFF ...NORMAL OPERATION AT LOW RPM'S.EXHAUST FLOW
WILL FLUCTUATE FROM SIDE TO SIDE DEPENDING
ON ENGINE RPM.

2173	CR		0.00	0.00
------	----	--	------	------

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00
--------	------	--------	------	--------	------	---------------	------

39483 NORMAL OPERATION AT LOW RPMs, THE EXHAUST FLOW WILL FLUCTUATE
FROM SIDE TO SIDE DEPENDING ON ENGINE RPM

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

PAID
JAN 15 2007

24.73

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties, either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION

TOTALS

LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON, WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 15 USC 1605. I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THE REPAIR AGREEMENT. I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THE CREDIT CARD AGREEMENT. I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THE CREDIT CARD AGREEMENT. I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THE CREDIT CARD AGREEMENT.

CUSTOMER COPY

SIGNATURE OF PERSON RESPONSIBLE FOR PAYMENT

H0072029

155074

BARRETT

MOTOR CARS

INVOICE

PAGE 2

15423 IH 10 WEST
 San Antonio, TX 78249
 Sales (210) 341-2800 Service (210) 478-5800
 Parts (210) 478-5801
 www.barrettjaguar.com
 email: service@barrettjaguar.com

SERVICE ADVISOR: 2201 LINDA DE LA CRUZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
RED	87	FERRARI 328	ZFFXA19A5H0072029		39419/39483	T3190
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN87 IS			17:00 13DEC06			CASH
R.O. OPENED	READY	OPTIONS: DLR:P14740				
14:45 13DEC06	11:46 09JAN07					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

 IF YOU RECEIVE A MANUFACTURER'S SURVEY, PLEASE
 RATE US 2100% OR ALLOW US TO ADDRESS YOUR
 CONCERNS. WE RECOMMEND OIL AND FILTER CHANGE
 EACH 3000 MILES, CHECK ALL FLUIDS EVERY 500
 MILES. IT WAS OUR PLEASURE TO SERVE YOU TODAY.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION

TOTALS

LABOR AMOUNT	853.79
PARTS AMOUNT	846.15
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	24.73
TOTAL CHARGES	1724.67
LESS INSURANCE	0.00
SALES TAX	68.75
PLEASE PAY THIS AMOUNT	1793.42

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH TEXAS BUSINESS AND CONSUMERS CODE, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE MAKER OR DRAWER OF THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

CUSTOMER COPY

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT



ItalianCarParts.Com

**P.O. Box 515
West Linn, OR 97068
USA**

Sales Receipt

DATE	SALE NO.
1/29/2008	8-056

SOLD TO

SHIP TO



CHECK NO.	PAYMENT METHOD	SHIP DATE	SHIP VIA	FOB	ITEM TOTAL
	VISA	1/29/2008	FedEx		
Item #	Description	Qty	Price Each	Amount	
R01xmq1	Semi-automatic Power Antenna	1	109.95	109.95	
USP-100	S&H, Priority Tracking	1	12.00	12.00	
Thank you for your business. Material of added interest is enclosed for you to enjoy!				TOTAL	\$121.95

Phone #

Fax #

Web Site

503.655.9811

503.655.9581

www.ItalianCarParts.com

GREG'S AUTOMOTIVE & TRUCK CENTER

679 S. SEGUIN AVE.
NEW BRAUNFELS, TX 78130
830-625-6824

Repair Order # **15546**

Date Printed : 2/13/08

Page : 1

Center :

Customer : 
Address : 
City : 
Phone 1 : (830) - Ext :
Phone 2 : (830) - Ext :

Vehicle : 19
License : PID :
VIN :
Engine : Trans :
Mileage : Colr :

Parts

Labor

Quan	Part Number	Description	Price
1.00	MTP75DT	BATTERY	93.95
1.00	BATTERY FEE	3.00	

Op Tech	Description	Time	Charge
---------	-------------	------	--------

OK Bad Recommendation OK Bad Recommendation OK Bad Recommendation

pd V1918
2-12-08

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. Warranty work must be performed in our shop WARRANTY IS 90 DAYS OR 4000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

x

Labor :	\$0.00
Parts :	\$93.95
Sublet :	\$0.00
Other Fees :	\$3.00
SHOP SUPPLIE	\$0.00
Subtotal :	\$96.95
Sales Tax :	\$7.75
Paid By :	Total : \$104.70
Pay Ref :	Paid : \$0.00
	Due : \$104.70

Sales Order

December 20, 2010

T. Rutlands

T. Rutlands
5242 Royal Woods Parkway
Suite 150
Tucker, GA 30084
Phone: 770 493-8852
FAX: 770 934-6857
Email: sales@TRutlands.com

88087



Bill To:

Ship To:

Seller	Payment Terms	FOB Point	Shipping Terms	Carrier	Requested Ship Date
SERIO	CCD	Origin	Prepaid & Billed	FEDEX GROUND	12/20/2010

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	122592 - SENDER OIL PRESSURE 18mm THR.	\$ 147.65	1 ea	\$ 147.65
2	Sale	10259960 - WASHER COPPER 18x24x1mm	\$ 0.95	1 ea	\$ 0.95
3	Sale	191993 - OIL FILTER updated 111782	\$ 26.87	1 ea	\$ 26.87
4	Shipping	SHO - OUTBOUND SHIPPING	\$ 9.61	1 ea	\$ 9.61

Approval: _____ Date: _____

SubTotal: \$ 185.08
Sales Tax: \$ 0.00
TOTAL: \$ 185.08

March 15, 2011

Invoice

T. Rutlands

T. Rutlands
5242 Royal Woods Parkway
Suite 150
Tucker, GA 30084
Phone: 770 493-8852
FAX: 770 934-6857
Email: sales@TRutlands.com

89318



Bill To:

Ship To:

Seller	Payment Terms	FOB Point	Shipping Terms	Ship Via	Req. Ship Date
LEE	CCD	Origin	Prepaid & Billed	FEDEX GROUND	3/15/11

Item #	Type	Item / Description	Retail Price	Unit Price	Qty Ordered	Extended Price
1	Sale	118006 - FILTER AIR 308QV 328	\$ 62.10	\$ 39.95	1 ea	\$ 39.95
2	Sale	114019 - AIR INLET BOOT 308I 328	\$ 99.98	\$ 74.95	1 ea	\$ 74.95
3	Shipping	SHO - OUTBOUND SHIPPING	\$ 0.00	\$ 10.13	1 ea	\$ 10.13

Approval: _____ Date: _____

SubTotal	\$ 125.03
Sales Tax	\$ 0.00
TOTAL	\$ 125.03

Return and Adjustment Policy

INSPECT YOUR ORDER PROMPTLY ON RECEIPT. Shortage and damage claims must be reported within 2 days of receipt. All returns and adjustments must be completed within 30 days of purchase. *The purchaser/ assembler is responsible for verifying the correctness of the parts prior to installation. If you install it, it's yours. *Returns require a Return Authorization and a copy of the original invoice. *Returned parts must be in their original packaging and in resalable condition. *Returns may be subject to a restock charge of 20%. *Cores must be the same part, complete, assembled, rebuildable, and returned within 20 days to receive credit. *We do not reimburse for freight unless the return is a result of our error. *Freight reimbursement is limited to domestic UPS ground service rate. *We do not reimburse for labor cost associated with the installation or replacement of the purchased part. **No returns on electrical, calibrated fuel injection, special order, custom cut or installed parts.**

Disclaimer of Warranties / Terms of Sale

Any warranties on the products sold hereby are made by the manufacture. We hereby expressly disclaim all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and we neither assume nor authorize any other person to assume for us any liability in connection with the items sold on this invoice. / The title of the items invoiced shall remain in our name until the item is paid for in full. Purchaser agrees that in the event it is necessary to collect the payment for these items by suit or otherwise, we shall be entitled to receive reasonable attorney's fees in addition to all other damages and costs.

Landa Tire & Automotive
 551 Landa Street
 New Braunfels, TX. 78130
 Phone - 830-629-8094 Fax - 830-620-5028
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INVOICE
14320
 Org. Est. # 039708

INVOICE

Print Date : 03/18/2011



1987 Ferrari - 328 GTB

Lic # : 87 328

Odometer In : 41760

Unit # :

Vin # : ZFFXA19A5H0072029

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
3/8" Heater Hose 64997	2.00	2.10	4.20	Check Coolant Leak--Leaking Coolant Reservoir Hose Under Intake	35.90
Engine Coolant - #7925 EC	0.50	19.44	9.72	R&R Coolant Reservoir Hose Under Intake	143.60
QST 30w Engine Oil 30W	9.00	4.16	37.44	Check Oil Pressure & Replace Sending Unit(customer parts)	107.70
Shop Supplies		7.85	7.85	Lube, Oil, & Filter Change(customers oil filter) Lube all moving parts & front end. Oil & Filter Change. Check All Fluid Levels & Tire Pressure. Inspect Belts & Hoses. Replace Air Filter & Air Filter Boot Note; Other Coolant Hoses Getting Stiff, Recommend Replacing In Future	53.85 N/C

[Technicians : Ackermann, J, Jimmy JEA]

Org. Estimate \$405.15	Revisions \$0.00	Current Estimate \$ 405.15	Additional Cost	Revised Estimate	Labor: 341.05
					Parts: 59.21
					Sublet: 0.00

					Sub: 400.26
					Tax: 4.89
					Total: 405.15
					Bal Due: \$405.15

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE..... Date..... Time.....



2131 theo drive
austin, texas 78723
(512) 474-7223 (512) 474-7240 fax
www.moorespeed.com

Invoice

DATE	INVOICE NO.
8/14/2013	6136

BILL TO

CUSTOMER PHONE

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	42,840	ZFFXA19A5H0072...		87 328 (TX)

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
MAINT/308QV-328/30...	MAJOR MAINTENANCE SERVICE, 30K 308QV/328 1.Perform Short Road Test before Service for preliminary examination 2.Perform Preliminary detailed rack inspection for any repair parts possibly needed in conjunction or in addition to 30k service items 3.Check AC function on Road Test but also check function and pressures first before evacuating compressor for Belt service 4.Replace Engine Oil and Filter and drain plug seals 5.Coolant System; Drain and Fill with new Coolant, Distilled Water and Water Wetter 6.Replace Gearbox and Differential Oil 7.Battery: Check connections and charge condition (VAT) 8.Brake Fluid: Bleed Flush System 9.Check wear condition of braking surfaces (discs, pads) - Replace if necessary. 10.Check brake system: pumps, pipes, calipers, hose to servo. Check warning lights effectiveness on dashboard. 11.Change belts of alternator, water pump and air conditioning compressor (every 24 months maximum). 12.Spark Plugs: Replace along with Extenders 13.Check play on brake pedal (adjust if necessary) Adjust and lubricate hand brake control. 14.Change Air Cleaner Element 15.Ignition System: (replace if necessary), rotors caps, and ignition connections 16.Check & Adjust Valves' clearance and ***Cylinder Heads: Check and Correct Torque. 17.Replace Timing Belts (every 30,000 miles or every 36 months maximum), Includes replacing Tensioner Bearings with Updated Hill Engineering version, service tensioners. 18.Clean Blow-by System 19.Replace Fuel Filter 20.Inspect pipes and connections of fuel injection system. 21.Check and adjust CO and HC. Replace O2 sensor. 22.Check Front and Rear Suspension articulated joints. 23.Check Steering rack and joints for play, check protection boots for rack and rod ends as well as drive axles. 24.Battery, Starter, and Alternator. Perform VAT and Service Battery, check and clean corrosion and all connections of each. 25.Check Air Conditioner System (Change Freon and Filter every year). Check oil compressor level. 26.Check Suspension Settings (adjust if necessary, additional). 27.Check Seat Belts, Seats and Headrests fastening and anchorage. 28.Check and tighten all nuts, bolts, ***FULL NUT & BOLT DRIVE TRAIN, SUSPENSION AND BRAKES**** 29.Check Aiming Headlights 30.Check and correct body rust and corrosion. 31.COCKPIT: TEST ALL SWITCHES AND DISPLAYS FOR PROPER FUNCTION. 32.TEST DRIVE: UPON COMPLETION OF SERVICE, CORRECT ALL TIRE	50	110.00	5,500.00

NOT RESPONSIBLE FOR FIRE OR THEFT	Payments/Credits
Work Authorized by:	Sales Tax (8.25%)
Thank You!	Total
	Balance Due



2131 theo drive
austin, texas 78723
(512) 474-7223 (512) 474-7240 fax
www.moorespeed.com

Invoice

DATE	INVOICE NO.
8/14/2013	6136

BILL TO

CUSTOMER PHONE
830-608-4312

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	42,840	ZFFXA19A5H0072...		87 328 (TX)

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
	PRESSURES, TORQUE WHEELS, TEST DRIVE AND VERIFY PERFORMANCE OF ALL SYSTEMS SUBTOTAL (20.0) ADDITIONAL WORK TO BASIC 30K SERVICE BY MOORESPEED 33.Clean/steam clean engine and engine bay 34.Replace Front Main Seal in conjunction with Belt change (ADD 35.Replace Tensioner Bearings in conjunction with belt change 36.Replace Cam Seals, Distributor drive seals, etc. and all associated seals in addition to simple Valve Cover removal gaskets associated. Includes R&R of camshafts and degree in CAM timing 37.Replace Coolant hoses and sleeves at Engine Bay (up and lower) 38.Replace Coolant Reservoir hoses, includes R&R reservoir 39.Replace Coolant hoses at front of car (radiator area) 40.Replace all breather hoses at Engine 41.Replace Fuel hoses and Fuel vapor hoses at fuel tanks as well as supply and return 42.R&R Intake manifold (upper for service) 43.R&R Water Pump & T-stat assemblies and Overhaul with new components, Replace coolant sleeves at those areas, check all connections of cooling system SUBTOTAL (30.0)			
PROJECT LABOR	ADDITIONAL WORK BEYOND NORMAL 30K SERVICE MENU: 1. BLOWER MOTOR DUCT FOUND LOOSE IN FRONT TRUNK, RE-ATTACH (HOSE CLAMP MISSING) 2. R&R BLOWER MOTOR FOR ACCESS TO BLOWER VENT DUCT ASSEMBLY ABOVE 3. R&R LEFT HAND AXLE, REPLACE BOOTS, DISASSEMBLE CV'S CLEAN AND INSTALL NEW GREASE ALSO POLISH CAGES AND BEARING SURFACES CUSTOM STRIP, CLEAN AND KRINKLE PAINT INTAKE MANIFOLD AND THROTTLE BODY ASSEMBLY	3	110.00	330.00
I-ENG-INTAKE R&R	DETAIL, COMPLEMENTARY HAND WASH AND WAX, AND DETAIL WITH MAJOR SERVICE	1.5	110.00	165.00
DETAIL	SUBTOTAL FOR LABOR ABOVE	0	250.00	0.00
PT308	BEARING, TENSIONER (PAIR). 308/328 FERRARI by HILL ENGINEERING, Up-rated Tensioner bearings These bearing are up-rated and of a better quality than the factory bearings. Only sold as a set, one set would be both bearings. Notes:Outer Bearing carrier weight 128 grams. Stock bearings weighs 220 grams. Load rating of the up-rated bearings are 17,920 Newtons. The stock bearing load 10,240 Newtons. Difference: 7,920N = 4028.5 pound (lbf)	1	203.00	203.00T
111334	BELT, TIMING, FERRARI QV/328	2	40.76	81.52T
121655	BELT, W.P., FERRARI QV/328 (FROM ENG. 52351) (WITH SEPERATE ALT BELT)	1	40.59	40.59T
130493	BELT, ALTERNATOR, QV/328 (FROM ENGINE NO. 52351)	1	17.18	17.18T
105046	BELT, AC, FERRARI QV/328	1	76.11	76.11T

NOT RESPONSIBLE FOR FIRE OR THEFT

Work Authorized by:

Thank You!

Payments/Credits

Sales Tax (8.25%)

Total

Balance Due



2131 theo drive
austin, texas 78723
(512) 474-7223 (512) 474-7240 fax
www.moorespeed.com

Invoice

DATE	INVOICE NO.
8/14/2013	6136

BILL TO

CUSTOMER PHONE
830-608-4312

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE	
1987	Ferrari	328	Rosso Corsa	42,840	ZFFXA19A5H0072...		87 328 (TX)	
PART NUMBER		DESCRIPTION				QTY	RATE	AMOUNT
150078		GASKET, V/C, QV-V8S, DX OEM, FERRARI OEM, NOT PROBLEMATIC AFTERMARKET				1	137.18	137.18T
150084		GASKET, V/C, QV-V8S, LEFT OEM, NOT PROBLEMATIC AFTERMARKET				1	137.18	137.18T
114808		GASKET, O-RING, CAM BOLT				4	4.66	18.64T
163987		SEAL RING CAM, RADIAL, FERRARI F40, F355 2.7 & 5.2, 456 M>, 550&575, 612, LIST \$55.44				4	29.41	117.64T
117275		SEAL RING, CAM O-RING, FERRARI QV/328, 348				4	6.30	25.20T
151342		GASKET, END COVER				1	6.28	6.28T
150075		GASKET, LH CAM END, ALT# 104694, 150075, 132918 OEM				1	28.50	28.50T
150198		GASKET, QV/328/TR, DISTRIBUTOR, This part supersedes: 117261, 134956, LIST \$18.56				2	26.12	52.24T
132453		SEAL, CAMSHAFT OILSEAL AT CAM/DIST DRIVE BLK, CW ROTATION, 328/412 DISTRIBUTOR DR.				2	35.52	71.04T
119409		GASKET, DISTRIBUTOR CAP, FERRARI, QV/328, CORK				2	6.97	13.94T
135093		GASKET, INTAKE MANIFOLD, QV 308/328					25.68	25.68T
108224		SEAL, RADIAL, FRONT CRANKSHAFT, CW ROTATION					24.99	24.99T
105038		BEARING, 9mm Scaled, BELT TENSIONER				4	23.56	94.24T
121253		SHAFT, WATER PUMP, 288GTO/308QV/328/F40/MONDIAL 3.2/QV				1	249.24	249.24T
116159		BEARING, WATER PUMP (QV UPDATE 42mm Bearings)				2	23.58	47.16T
100434		LOCKTAB, WATERPUMP				1	3.93	3.93T
120948		SEAL, WATER PUMP, EARLY TR UP TO ENGINE #20820				1	27.68	27.68T
121553		LOCK PLATE (CERAMIC), WATER PUMP, FERRARI 308QV, 328, MONDIAL QV, MONDIAL 3.2, TESTAROSSA, 288 GTO				1	15.76	15.76T
103952		GASKET, COOLANT PUMP FERRARI				1	8.22	8.22T
118006		FILTER, AIR, FERRARI QV, 328 (UFI 30 867 00), FERRARI LIST \$62.10					50.55	50.55T
191993		FILTER, OIL UFI 2316202				1	32.95	32.95T
101499		CAP, COOLANT RESERVOIR, 0.9 BAR, FERRARI ALT # 137644				1	28.60	28.60T
128991		THERMOSTAT, FERRARI MONDIAL, (NON OEM, OEM \$182.50)				1	55.14	55.14T
105189		GASKET, T-STAT				1	8.10	8.10T
105192		SEAL, T-STAT, TESTAROSSA, BOXER, 308, 328, 348, 355, 360				1	9.14	9.14T
105196		SEAL, O-RING WP HOUSING				1	3.74	3.74T
10260060		CRUSH WASHER, COPPER, 8X14X0.6MM				1	1.50	1.50T
126139		ROTOR, IGNITION, 328 FERRARI, 3.2 MONDIAL, TR, LIST \$210.10 EA				2	84.10	168.20T
126699		EXTENDER, SPARK PLUG, 4 VALVE FERRARI 107mm Long, LIST \$24.40 EA				8	18.95	151.60T
DR8EIX		SPARK PLUGS, NGK, MODIAL 3.2, 328, LIST \$17.64				8	10.93	87.44T
121789		SUPPORT, 3-WIRE CLIP, PLUG WIRES, 308/328 FERRARI				2	5.64	11.28T
121790		SUPPORT, 2-WIRE CLIP, PLUG WIRES, 308/328 FERRARI				2	5.64	11.28T
121788		SUPPORT, 4-WIRE CLIP, PLUG WIRES, 308/328/TR FERRARI				4	5.64	22.56T
117792		FILTER, FUEL, 308QV, 328, Mondial 3.2, 348, MONDIAL t, 355, 355 CHALLENGE, TESTAROSSA, 512TR				1	21.40	21.40T
121515		SENSOR, O2, FERRARI 308, (3-WIRE "1 SPADE AND 2 INJECTOR FEMALE ALL) FERRARI LIST \$375.27				1	134.86	134.86T

NOT RESPONSIBLE FOR FIRE OR THEFT

Work Authorized by:

Thank You!

Payments/Credits

Sales Tax (8.25%)

Total

Balance Due



2131 theo drive
austin, texas 78723
(512) 474-7223 (512) 474-7240 fax
www.moorespeed.com

Invoice

DATE	INVOICE NO.
8/14/2013	6136

BILL TO
[REDACTED]

CUSTOMER PHONE
830-608-4312

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE	
1987	Ferrari	328	Rosso Corsa	42,840	ZFFXA19A5H0072...		87 328 (TX)	
PART NUMBER		DESCRIPTION				QTY	RATE	AMOUNT
HCMH24		CLAMP, HOSE, 32/50 MM				18	1.99	35.82T
HCMH5		CLAMP, HOSE, 10-16 X 9, STAINLESS STEEL				2	1.713	3.43T
HCMH110		CLAMP, HOSE, 16-25 X 9 mm, STAINLESS STEEL				17	1.09	18.53T
HCMH4		CLAMP, HOSE, 8-12 X 7.5mm				12	1.65	19.80T
HCMH6		CLAMP, HOSE, 12-20 mm				8	1.06	8.48T
HCMH12		CLAMP, HOSE, 20-32 X 9 mm				2	1.128	2.26T
28441		HOSE, HEATER, 3/8". GATES GREEN STRIPE, PER FOOT				2	5.75	11.50T
24224		HOSE, COOLANT, 1.5", GATES GREEN STRIPE, PER FOOT				3.25	15.78	51.29T
5285K133		HOSE, COOLANT, 7/8", GATES GREEN STRIPE, PER INCH				18	1.12	20.16T
24702		HOSE, FUEL FILLER/CROSS-OVER, GATES, PER INCH				8	4.30	34.40T
2620.1600		HOSE, 18.0 X 25.5 mm Outside Cloth Braided Working Pressure: 25 bar, S/IN				50	1.32	66.00T
2620.2000		HOSE, 22.0 X 30.0 mm - Outside Cloth Braided, SS wire internal, Working Pressure: 25 bar. PER INCH				120	1.69	202.80T
FH14X2.5		HOSE, FUEL, 14mm x 2.5mm, CLOTH BRAIDED, PER FOOT				3	3.84	11.52T
FH7 X 2.5		HOSE, FUEL, COVERED BLACK CLOTH BRAIDED, 7mm x 2.5 wall thickness, PER FOOT				14	2.95	41.30T
27003		HOSE, 5/16" LOW PRESSURE FUEL HOSE				3.25	2.19	7.12T
DC730-30Z		SEALANT, GASKET, DOW CORNING 730 RTV OIL RESISTANT SEALER				0.25	124.36	31.09T
MBL 12/I-1-75W90		GEAR LUBE, 98W573, SHC MP, 12/I-1-75W90 MOBIL				4	10.99	43.96T
BRKFLUID-ATEGOLD		BRAKE FLUID-SUPER GOLD, Dry Boiling Point 536F, Wet Boiling Point: 388F SAE J1703-FMVSS 116/DOT4					21.80	21.80T
15W50-R		15W50-R, SYNTHETIC OIL, MOBIL 1, BACK BY POPULAR DEMAND WITH 1300PPM PHOSPHORUS, 1200PPM ZINC				10.5	9.98952	104.89T
COOLANT		COOLANT/ANTI-FREEZE, GAL, LIST \$16.93				1	13.99	13.99T
DISTILLEDH2O		DISTILLED H2O PER GALLON				1	1.95	1.95T
REDLINE-80204		WATER WETTER, REDLINE				1	13.99	13.99T
60592800		STRUT, REAR DECK LID, FERRARI 308, list \$82.32				2	79.97	159.94T
95860404K		BOOT KIT, AXLE "NO FLANGE", COMPLETE WITH GKN GREASE & SECURING STRAPS: 288 GTO, ALL 308 308QV, ATJ 328, ETC				2	39.95	79.90T
VHT-SP204		PAINT, WRINKLE FINISH, RED, HI-TEMP VHT				1	15.33	15.33T
		SUBTOTAL FOR PARTS ABOVE						3,342.73
SHOP SUPPLIES		SHOP SUPPLIES AS NEEDED, MISC HARDWARE, ANTI-SEIZE, LUBRICANT, CLEANERS, SEALANT, LOCTITE SEAT & FLOOR PROTECTORS, ETC.					0.50%	16.71T
CHEM		PARTS CLEAN CHEMICAL SERVICE					7.50	7.50
EPA		EPA RECYCLING FEE FOR OIL, OIL FILTERS,BRAKE FLUID, FUEL FILTERS, ATF, PS FLUID, BATTERIES, PADS, ANTIFREEZE, TIRES.					10.00	10.00
SUBLET TIRE-13/16		MOUNT AND BALANCE TIRE, 13" DIAMETER THROUGH 16" DIAMETER				4	30.00	120.00
205/55ZR16S-02		TIRE, Front: 205/55ZR16, Bridgestone Potenza S-02 (Max Performance Summer) UTQG: 140 A				2	192.50	385.00T
225/50R16-SO2		TIRE, 225/50R16, BRIDGESTONE POTENZA S-02 (Max Performance Summer) UTQG: 140 A				2	209.00	418.00T
FREIGHT		PARTS SHIPPING, TIRES				1	49.41	49.41

NOT RESPONSIBLE FOR FIRE OR THEFT		Payments/Credits	\$0.00
Work Authorized by:		Sales Tax (8.25%)	\$343.40
Thank You!		Total	\$10,687.75
		Balance Due	\$10,687.75

Landa Tire & Automotive
 551 Landa Street
 New Braunfels, TX. 78130
 Phone - 830-629-8094 Fax - 830-620-5028
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INVOICE

21041

Org. Est. # 061950

INVOICE

Print Date : 06/30/2014

1987 Ferrari - 328 GTB

Lic # : 87 328

Odometer In : 43558

Unit # :

Vin # : **ZFFXA19A5H0072029**

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
R12 Freon - oz				Check A/C Not Cooling Well--Partial Charged	89.75
R12	28.00	5.72	160.16	System(28oz)	
Shop Supplies		5.00	5.00		

[Technicians : Ackermann,H, Howard HAA]

Org. Estimate \$268.54 Revisions \$0.00 Current Estimate \$ 268.54 Additional Cost Revised Estimate

Labor:	89.75
Parts:	165.16
Sublet:	0.00

Sub:	254.91
Tax:	13.63
Total:	268.54
Bal Due:	\$268.54

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE..... Date..... Time.....



ItalianCarParts.Com
5665 Hood Street #515
West Linn, OR 97068
USA
+503.655.9811
ICP@ItalianCarParts.com

Sales Receipt

DATE	SALE NO.
9/29/2014	15268

SOLD TO

SHIP TO

--

CHECK NO.	PAYMENT METHOD	SHIP DATE	SHIP VIA	FOB	ITEM TOTAL
	American Expre...	9/30/2014	Priority Mail		
Item #	Description	Qty	Price Each	Amount	
15-1	Exact Fit Wiper Blades	2	14.975	29.95	
19-1	Exact Fit Wiper Blades, 19"	2	14.975	29.95	
INS	Insurance	1	1.60	1.60	
USP-100	S&H	1	14.50	14.50	
				TOTAL	\$76.00

Phone #

Web Site

Email

503.655.9811

www.ItalianCarParts.com

ICP@ItalianCarParts.com

ROCKS AUTOMOTIVE RESTORATION

2543 GERRARD STREET EAST
TORONTO, ONTARIO
M1N-1W9
(416) 686-8700

Invoice

DATE	INVOICE #
11/13/2014	3341

CUSTOMER



YEAR	MAKE/MODEL	DATE IN	COLOUR	MILEAGE	VIN	PLATE #
		11/13/2014				

Qty	Description	Rate	Amount
	KEY, BLANK, FOLDING, 328 / F40 / SHIPPING	146.35	146.35

Subtotal 146.35

HST 0.00

Total Can\$146.35

Balance Due Can\$146.35

Prova Motori

SERVICE INVOICE

BILL TO:
[REDACTED]
Mileage 44398

Mileage 44398

SERVICED AT:
11919 Jones Maltsberger
San Antonio, TX 78216
(210) 240-6701
FerrariSteve246@yahoo.com

11919 Jones Maltsberger

San Antonio, TX 78216

(210) 240-6701

FerrariSteve246@yahoo.com

INVOICE #	MAKE OF EQUIPMENT	MODEL #	SERIAL #	INVOICE DATE	SERVICE DATE
2015025	1987 Ferrari	328 GTB	72029	April 17, 2015	

PARTS USED			
QTY	DESCRIPTION	PRICE	AMOUNT
1	Check car no cranking and smoke at rear?		
	Replace battery, found alternator shorted pulling 65 amp drain		
	remove a/c compressor to remove alternator, found bolts missing		
	from a/c comp. found threads stripped on comp. found a/c idler		
	bearings bad. Have alternator rebuilt with bosch parts		
	convert a/c to 134 freon. 4.5 hrs \$562.00		500.00
1	alternator rebuild		579.00
1	repair a/c compressor with time inserts		65.00
2	a/c idler bearings		48.00
1	interstate battery		122.00
1	check and repair engine poor performance		75.00
2	a/c fittings		22.00
2	freon 134		18.00
		TOTAL	\$1,429.00

Car needs:

FIBRENEW

The Experts in Leather & Plastic Restoration

INVOICE

No. 1789

DATE

TECHNICIAN

P.O. NUMBER

REPAIR DESCRIPTION

AMOUNT

Ferrari 388G13
Recolor Drivers + Passenger
Seat

640 00

TERMS NET 15 DAYS, 2% INTEREST CHARGED ON ALL OVERDUE ACCOUNTS.

SUB TOTAL

640 00

TOTAL

52 80
692 80

THANK YOU FOR YOUR BUSINESS!

Fibrenew of North East San Antonio

479 Covered Bridge

Schertz, TX 78154

Bus: (210) 315-4845

nesatx@fibrenw.com

www.fibrenw.com/ne_san_antonio

Landa Tire & Automotive

551 Landa Street
New Braunfels, TX 78130
Phone: 830-606-8095 Fax: 830-620-5028
"Turning Customers Into Friends"

06/05/2020 10:28:40 AM

Invoice #
31464

1987 Ferrari 328 GTB

License: 87 328 - TX

VIN: ZFFXA19A5H0072029

Description Of Services

MT-34	Interstate Battery (Megatron 60 Month)	1.00	\$142.95	\$142.95
Labor: \$0.00	Parts: \$142.95			
State Battery Fee for MT-34				
Labor: \$3.00	Parts: \$0.00			

Taxes: Your Tax Rates: \$12.03; : \$0.00

Service Advisor: Service Writer,
Technician(s): Ackermann, CL, Cathy

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor Total:	\$3.00
Parts Total:	\$142.95
Shop Supplies:	\$2.92
HazMat:	\$0.00
Sub Total:	\$148.87
Tax Total:	\$12.03
Grand Total:	\$160.90
Balance Due:	\$160.90

A.E.
PAID
6-5-20



SIGNATURE..... Date.....



Landa Tire & Automotive

551 Landa Street
New Braunfels, TX 78130
Phone: 830-606-8095 Fax: 830-620-5028
"Turning Customers Into Friends"

09/25/2020 10:41:38 AM

Invoice #
31946

1987 Ferrari 328 GTB

Odometer In: 46474

License: 87 328 - TX

VIN: ZFFXA19A5H0072029

Description Of Services

Visual Inspection, Diagnose air conditioning is not cooling properly. Includes if necessary: AC System evacuate & recharge, add freon & dye.

System empty. Leak check - high side service port leaking.

Part Number	Description	Quantity	Sale	Extended
134A	134A Freon - oz	28.00	\$1.00	\$28.00
ACD	AC Tracer Dye	1.00	\$8.97	\$8.97
FL/26P	Fridge Lube - oz	1.00	\$5.01	\$5.01

Labor: \$187.50

Parts: \$41.98

Remove right rear wheel, fender well, & air intake pipes to access service ports. Replace both retrofit fittings

Note: Air filter distorted - not sealing. Right inner CV boot blown

Part Number	Description	Quantity	Sale	Extended
59977	High Side A/C Service Port Adapter	1.00	\$13.09	\$13.09
MT4030	RETROFIT FITTING	1.00	\$10.97	\$10.97
1420	Chemical Cleaner	1.00	\$8.11	\$8.11

Labor: \$187.50

Parts: \$32.17

Visa
PAID
9.25.20

Taxes: Your Tax Rates: \$6.86; : \$0.00

Service Advisor: Service Writer,
Technician(s): Ackermann, C, Chris

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor Total:	\$375.00
Parts Total:	\$74.15
Shop Supplies:	\$8.98
HazMat:	\$0.00

Sub Total:	\$458.13
Tax Total:	\$6.86
Grand Total:	\$464.99
Balance Due:	\$464.99



SIGNATURE.....Date.....



RICAMBI AMERICA

649 Blue Rock Court - Winston Salem - NC - 27103
(336) 499-2500 USA / +44 (0) 1784 818 003 UK

Commercial Invoice

Order	Invoice	Invoice Date
205396	110122	09/25/20
Web / P.O. Num	Ship Via	
1045016216	FedEx - FedEx	
Tracking Number		
397203843261		



Sold To	Ship To

Item	Description	Qty Req	Qty Ship	Unit Price	Net Price	Ext Price
118006	AIR FILTER	1.00	1.00	33.30	33.30	33.30

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Products ordered online at www.ricambi america.com may only be returned if found to be defective upon receipt. Electrical and Special Order items are not returnable under any circumstances. Items which have been installed on your vehicle are not returnable under any circumstances. We reserve the right to charge 25% restocking fee for any unauthorized or unapproved returns.

Subtotal:	\$	33.30
Freight:	\$	13.71
Misc. Charge:	\$	0.00
Sales Tax:	\$	0.00
Payments Rec'd:	\$	47.01
Total Due:	\$	0.00



www.moorspeed.com
7910 Burleson Rd Bldg. 2
Austin, TX 78744
(512) 474-7240 (512) 474-7240 fax

Invoice

DATE	INVOICE NO.
11/29/2020	13800

BILL TO

PAID
12/08/2020

CUSTOMER PHONE
Due Date
12/2/2020

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	46,543	ZFFXA19A5H0072029		

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
MAINT/308QV-328/30...	MAJOR MAINTENANCE SERVICE, 30K 308QV/328 1.Perform Short Road Test before Service for preliminary examination 2.Perform Preliminary detailed rack inspection for any repair parts possibly needed in conjunction or in addition to 30k service items 3.Check AC function on Road Test but also check function and pressures first before evacuating compressor for Belt service. 4.Replace Engine Oil and Filter and drain plug seals 5.Coolant System: Drain and Fill with new Coolant, Distilled Water and Water Wetter 6.Replace Gearbox and Differential Oil 7.Battery: Check connections and charge condition (VAT) 8.Brake Fluid: Bleed Flush System 9.Check wear condition of braking surfaces (discs, pads) - Replace if necessary. 10.Check brake system: pumps, pipes, calipers, hose to servo. Check warning lights effectiveness on dashboard. 11.Change belts of alternator, water pump and air conditioning compressor (every 24 months maximum). 12.Spark Plugs: Replace along with Extenders 13.Check play on brake pedal (adjust if necessary) Adjust and lubricate hand brake control. 14.Change Air Cleaner Element 15.Ignition System: (replace if necessary), rotors caps, and ignition connections 16.Check & Adjust Valves' clearance and ***Cylinder Heads: Check and Correct Torque. 17.Replace Timing Belts (every 30,000 miles or every 36 months maximum), Includes replacing Tensioner Bearings with Updated Hill Engineering version, service tensioners. 18.Clean Blow-by System 19.Replace Fuel Filter 20.Inspect pipes and connections of fuel injection system. 21.Check and adjust CO and HC. Replace O2 sensor. 22.Check Front and Rear Suspension articulated joints. 23.Check Steering rack and joints for play, check protection boots for rack and rod ends as well as drive axles. 24.Battery, Starter, and Alternator. Perform VAT and Service Battery, check and clean corrosion and all connections of each. 25.Check Air Conditioner System (Change Freon and Filter every year). Check oil compressor level. 26.Check Suspension Settings (adjust if necessary, additional). 27.Check Seat Belts, Seats and Headrests fastening and anchorage. 28.Check and tighten all nuts, bolts, ***FULL NUT & BOLT DRIVE TRAIN, SUSPENSION AND BRAKES**** 29.Check Aiming Headlights 30.Check and correct body rust and corrosion. 31.COCKPIT: TEST ALL SWITCHES AND DISPLAYS FOR PROPER FUNCTION. 32.TEST DRIVE: UPON COMPLETION OF SERVICE, CORRECT ALL TIRE	50	110.00	5,500.00

NOT RESPONSIBLE FOR FIRE OR THEFT	Payments/Credits
Work Authorized by:	Sales Tax (8.25%)
Thank You!	Total
	Balance Due



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Invoice

DATE	INVOICE NO.
11/29/2020	13800

BILL TO

CUSTOMER PHONE
Due Date
12/2/2020

PAID
12/08/2020

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	46,543	ZFFXA19A5H0072029		

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
	PRESSURES, TORQUE WHEELS, TEST DRIVE AND VERIFY PERFORMANCE OF ALL SYSTEMS SUBTOTAL (20.0) CM(20)			
	ADDITIONAL WORK TO BASIC 30K SERVICE BY MOORESPEED			
	33.Clean/steam clean engine and engine bay			
	34.Replace Front Main Seal in conjunction with Belt change (ADD			
	35.Replace Tensioner Bearings in conjunction with belt change			
	36.Replace Cam Seals, Distributor drive seals, etc. and all associated seals in addition to simple Valve Cover removal gaskets associated. Includes R&R of camshafts and degree in CAM timing			
	37.Replace Coolant hoses and sleeves at Engine Bay (up and lower)			
	38.Replace Coolant Reservoir hoses, includes R&R reservoir			
	39.Replace Coolant hoses at front of car (radiator area)			
	40.Replace all breather hoses at Engine			
	41.Replace Fuel hoses and Fuel vapor hoses at fuel tanks as well as supply and return			
	42.R&R Intake manifold (upper for service)			
	43.R&R Water Pump & T-stat assemblies and Overhaul with new components, Replace coolant sleeves at those areas, check all connections of cooling system			
	SUBTOTAL (30.0) CM(30)			
5-AXLE-BOOT-308	R&R AXLE, (2.0), REPLACE BOOT (0.5 EA) R&R AXLES BOTH SIDES AND CLEAN AND LUBRICATE CONSTANT VELOCITY JOINTS AND REPLACE TORN CV BOOT CM(4.5)	4.5	130.00	585.00
DETAIL	DETAIL, COMPLIMENTARY HAND WASH AND WAX, AND DETAIL WITH MAJOR SERVICE SUBTOTAL FOR LABOR ABOVE	0		0.00 6,085.00
PT308	BEARING, TENSIONER (PAIR), 308/328 FERRARI by HILL ENGINEERING. Up-rated Tensioner bearings These bearing are up-rated and of a better quality that the factory bearings. Only sold as a set, one set would be both bearings. Notes:Outer Bearing carrier weight 128 grams. Stock bearings weighs 220 grams. Load rating of the up-rated bearings are 17,920 Newtons. The stock bearing load 10,240 Newtons. Difference: 7,920N = 4028.5 pound (lbf)	1	217.00	217.00T
111334	BELT, TIMING, FERRARI QV/328	2	46.13	92.26T
121655	BELT, W.P. , FERRARI QV/328 (FROM ENG. 52351) (WITH SEPERATE ALT BELT)	1	40.59	40.59T
130493	BELT, ALTERNATOR, QV/328 (FROM ENGINE NO. 52351)	1	17.18	17.18T
105046	BELT, AC, FERRARI QV/328	1	41.87	41.87T
150078	GASKET, V/C, QV-V8S, DX OEM, FERRARI OEM, NOT PROBLEMATIC AFTERMARKET	1	101.99	101.99T

NOT RESPONSIBLE FOR FIRE OR THEFT	Payments/Credits
Work Authorized by:	Sales Tax (8.25%)
Thank You!	Total
	Balance Due



Invoice

www.moorspeed.com
7910 Burleson Rd Bldg. 2
Austin, TX 78744
(512) 474-7240 (512) 474-7240 fax

DATE	INVOICE NO.
11/29/2020	13800

BILL TO
[REDACTED]

PAID
12/08/2020

CUSTOMER PHONE
[REDACTED]
Due Date
12/2/2020

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	46,543	ZFFXA19A5H0072029		

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
150084	GASKET, V/C, QV-V8S, LEFT OEM, NOT PROBLEMATIC AFTERMARKET	1	137.18	137.18T
114808	GASKET, O-RING, CAM BOLT	4	4.66	18.64T
163987	SEAL RING CAM, RADIAL, FERRARI F40, F355 2.7 & 5.2, 456 M>, 550&575, 612, LIST \$55.44	4	29.41	117.64T
117275	SEAL RING, CAM O-RING, FERRARI QV/328, 348	4	6.30	25.20T
151342	GASKET, END COVER	1	6.28	6.28T
150075	GASKET, LH CAM END, ALT# 104694, 150075, 132918 OEM	1	28.50	28.50T
150198	GASKET, QV/328/TR, DISTRIBUTOR, This part supersedes: 117261, 134956, LIST \$18.56	2	26.12	52.24T
132453	SEAL, CAMSHAFT OIL SEAL AT CAM/DIST DRIVE BLK, CW ROTATION, 328/412 DISTRIBUTOR DR. SS5	2	35.52	71.04T
119409	GASKET, DISTRIBUTOR CAP, FERRARI, QV/328, CORK	2	6.97	13.94T
135093	GASKET, INTAKE MANIFOLD, QV 308/328	2	25.68	51.36T
108224	SEAL, RADIAL, FRONT CRANKSHAFT, CW ROTATION	1	24.99	24.99T
105038	BEARING, 9mm Sealed, BELT TENSIONER	4	23.56	94.24T
121255	PUMP, ENGINE WATER (ASSEMBLY), LIST \$495.95	1	510.53	510.53T
191993	FILTER, OIL UFI 2316202, FERRARI Dino 206/246 GT, Dino 308 GT4, 208 GTB Turbo/GT4/GTB Intercooler, 208 GTS Intercooler/GTB Turbo (2000 V8), 275 GTB4 (66-68), 308 GT4 (76-80), 308 GTB, 308 GTS/GTBi, 308QV(82-85), 328 (85-89), 330 GT/GTC/GTS (65-68), 365 GT, 365 GT4, 365 GTS, 365 GTC/365 GTS4, 400/400 GTi, 412, 512 BB /512 BBi, Mondial 3.2, Mondial/ Mondial 8, GTO (84-86)	1	32.95	32.95T
101499	CAP, COOLANT RESERVOIR, 0.9 BAR, FERRARI ALT # 137644	1	28.60	28.60T
128991	THERMOSTAT, FERRARI MONDIAL (NON OEM, OEM \$182.50)	1	47.55	47.55T
105189	GASKET, T-STAT	1	8.10	8.10T
105192	SEAL, T-STAT, TESTAROSSA, BOXER, 308, 328, 348, 355, 360	1	7.48	7.48T
105196	SEAL, O-RING WP HOUSING	1	2.66	2.66T
10260060	CRUSH WASHER, COPPER, 8X14X0.6MM	1	1.50	1.50T
126139	ROTOR, IGNITION, 328 FERRARI, 3.2 MONDIAL, TR, LIST \$210.10 EA	2	75.00	150.00T
126699	EXTENDER, SPARK PLUG, 4 VALVE FERRARI 107mm Long, LIST \$24.40 EA	8	18.79	150.32T
139425	SPARK PLUG, 328 FERRARI, BOSCH XR4CS	8	12.35	98.80T
121789	SUPPORT, 3-WIRE CLIP, PLUG WIRES, 308/328 FERRARI	2	4.95	9.90T
121790	SUPPORT, 2-WIRE CLIP, PLUG WIRES, 308/328 FERRARI	2	4.50	9.00T
121788	SUPPORT, 4-WIRE CLIP, PLUG WIRES, 308/328/TR FERRARI	4	5.95	23.80T
117792	FILTER, FUEL, 308QV, 328, Mondial 3.2, 348, MONDIAL t, 355, 355 CHALLENGE, TESTAROSSA, 512TR	1	48.61	48.61T
MBL 12/1-1-75W90	GEAR LUBE, 98W573, SHC MP, 12/1-1-75W90 MOBIL	4	10.99	43.96T
BRKFLUID-ATEGOLD	BRAKE FLUID-SUPER GOLD, Dry Boiling Point 536F, Wet Boiling Point: 388F		21.80	21.80T
COOLANT- STD	SAE J1703-FMVSS 116/DOT4			
DISTILLEDH2O	COOLANT/ANTI-FREEZE, GAL, LIST \$16.93	1	13.99	13.99T
REDLINE-80204	DISTILLED H2O PER GALLON	1	1.95	1.95T
	WATER WETTER, REDLINE	1	13.99	13.99T

NOT RESPONSIBLE FOR FIRE OR THEFT	Payments/Credits
Work Authorized by:	Sales Tax (8.25%)
Thank You!	Total
	Balance Due



www.moorespeed.com
 7910 Burleson Rd Bldg. 2
 Austin, TX 78744
 (512) 474-7240 (512) 474-7240 fax

Invoice

DATE	INVOICE NO.
11/29/2020	13800

BILL TO
[REDACTED]

CUSTOMER PHONE
[REDACTED]
Due Date
12/2/2020

PAID
12/08/2020

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	46,543	ZFFXA19A5H0072029		

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
95860404	BOOT, AXLE "NO FLANGE" 288 GTO, ALL 308 308QV, ALL 328, 328, 348,400i, 412, 512 BBi, F40,ALL	2	20.93	41.86T
	SUBTOTAL FOR PARTS ABOVE			2,419.49
SHOP SUPPLIES	SHOP SUPPLIES AS NEEDED, MISC HARDWARE, ANTI-SEIZE, LUBRICANT, CLEANERS, SEALANT, LOCTITE SEAT & FLOOR PROTECTORS, ETC.		1.00%	24.19T
CHEM	PARTS CLEAN CHEMICAL SERVICE		7.50	7.50
EPA	EPA RECYCLING FEE FOR OIL, OIL FILTERS,BRAKE FLUID, FUEL FILTERS, ATF, PS FLUID, BATTERIES, PADS, ANTIFREEZE, TIRES.		20.00	20.00
	****CUSTOMER SUPPLIED OIL (VALVOLINE)****			

NOT RESPONSIBLE FOR FIRE OR THEFT	Payments/Credits	-\$8,757.78
Work Authorized by:	Sales Tax (8.25%)	\$201.60
Thank You!	Total	\$8,757.78
	Balance Due	\$0.00

RICAMBI AMERICA

649 Blue Rock Court - Winston Salem - NC - 27103
(336) 499-2500 USA / +44 (0) 1784 818 003 UK

Commercial Invoice

Order	Invoice	Invoice Date
206841	111250	12/14/20
Web / P.O. Num	Ship Via	
1045016960	FedEx-FedEx	
Tracking Number		
781360210893		



Sold To	Ship To
	

Item	Description	Qty Req	Qty Ship	Unit Price	Net Price	Ext Price
60040805	HINGE	1.00	1.00	42.96	42.96	42.96

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Products ordered online at www.ricambi america.com may only be returned if found to be defective upon receipt. Electrical and Special Order items are not returnable under any circumstances. Items which have been installed on your vehicle are not returnable under any circumstances. We reserve the right to charge 25% restocking fee for any unauthorized or unapproved returns.

Subtotal:	\$	42.96
Freight:	\$	8.50
Misc. Charge:	\$	0.00
Sales Tax:	\$	0.00
Payments Rec'd:	\$	51.46
Total Due:	\$	0.00



www.moorspeed.com
 7910 Burleson Rd Bldg. 2
 Austin, TX 78744
 (512) 474-7240 (512) 474-7240 fax

Invoice

DATE	INVOICE NO.
12/17/2020	13831

BILL TO
[REDACTED]

CUSTOMER PHONE
[REDACTED]
Due Date
12/17/2020

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	46,800	ZFFXA19A5H0072029		

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
9-IGN-DIAGNOSTIC	THOROUGHLY CHECK ENTIRE IGNITION WIRING SYSTEM, SOMETIMES VEHICLE TAKES MULTIPLE ATTEMPTS TO START. CHECKED AND CLEANED ALL GROUND POINTS. TEST DRIVE, NO FAULT FOUND. SECOND QUALITY CONTROL TEST DRIVE FOUND NO START AFTER 21 MILE LOOP. REMOVED STARTER FOR REBUILDING. REBUILDER FOUND ARMATURE HAD BEEN OVERHEATED AND WAS NOT REBUILDABLE. ORDERED NEW STARTER AND INSTALLED MULTIPLE STARTS CONFIRMED PROPER OPERATION		0.00	0.00
9-HEADLAMP-DIAG	DIAGNOSE HEADLAMP OPERATION, NO PARKING LIGHTS OR FOG LIGHTS. REMOVED HEAD LIGHT SWITCH AND REPAIRED DETENT AND SPRING AND CLEANED ALL HEADLIGHT CONTACTS. REPLACED HEAD LIGHT RELAY. HEADLIGHTS NOW WORKING PROPERLY.		0.00	0.00
MISC.	REMOVED FUSE AND RELAY PANEL TO CHECK AND CLEAN EACH CONTACT POINT. FOUND CORROSION AT NUMEROUS CONTACT POINTS. REPLACED FOG LIGHT SWITCH. ALL DASH AND PARKING LIGHTS FUNCTION PROPERLY. FOUND FRONT SIDE MARKER LIGHTS NOT WORKING REPLACED BULBS. AUDIT 30k SERVICE, FOUND CUSTOMER HAD BEEN IMPROPERLY BILLED FOR SEVERAL HOSES, HOSES CHECKED FINE AT SERVICE. O2 SENSORS CHECKED FINE AT SERVICE AND WERE NOT REPLACED PART. WATER PUMP REPLACED NOT OVERHAULED. COOLANT CAP WAS IN GOOD CONDITION AT SERVICE AND WAS NOT REPLACED. ISSUE CUSTOMER CREDIT \$1,000.00		0.00	0.00

NOT RESPONSIBLE FOR FIRE OR THEFT

Work Authorized by:

Payments/Credits	\$0.00
Sales Tax (8.25%)	\$0.00
Total	\$0.00
Balance Due	\$0.00



www.moorespeed.com
7910 Burleson Rd Bldg. 2
Austin, TX 78744
(512) 474-7240 (512) 474-7240 fax

Invoice

DATE	INVOICE NO.
4/7/2022	14451

BILL TO
[REDACTED]

PAID
06/17/2022

CUSTOMER PHONE
[REDACTED]
Due Date
4/8/2022

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328 GTB	Rosso Corsa	47481/ 4...	ZFFXA19A5H0072029		TX 87 328

PART NUMBER	DESCRIPTION	Q...	RATE	AMOUNT
1-ENG-DIAG-LEAK	ADVISE ON EXTERNAL FLUID LEAK SPOTTING UNDERNEATH WHEN PARKED PLACED VEHICLE ON RACK REMOVED INNER FENDER WELLS AS REQUIRED FOUND REAR VALVE COVER GASKET WEEPING SLIGHTLY-NORMAL FOUND AC COMPRESSOR LEAKING AND SYSTEM OIL RUNNING DOWN PASS REAR INNER FENDER WELL RECOMMEND AC COMPRESSOR REPLACEMENT WITH UPDATED UNIT	2.5	150.00	375.00
9-AC-DIAG	CHECK A/C OPERATION NOT COOLING WELL EVACUATED SYSTEM	1.5	150.00	225.00
9-AC-COMP	FOUND SYSTEM LOW ON REFRIGERANT R&R AC COMPRESSOR REMOVED EXISTING COMPRESSOR AND MOUNT MOCK-UP NEW COMPRESSOR AND NEW REQUIRED MOUNTING BRACKET CHECKED FOR INTERFERENCE AND ALIGNMENT FOUND LOWER MOUNTING STUDS FOR ORIGINAL MOUNT NOT REQUIRED REMOVED STUDS AND REPLACE WITH REQUIRED HARDWARE CUSTOM MACHINING OF BRACKET ADAPTERS REQUIRED IN HOUSE FOR PROPER IDLER PULLEY INSTALLATION WITH SYSTEM MOUNTED COMPRESSOR AND NEW BRACKET ATTACHED HOSES AND POWER SUPPLY FOUND ORIGINAL ACCESSORY DRIVE BELT SIZE NO LONGER CORRECT MEASURED FOR CORRECT LENGTH BELT INSTALLED NEW BELT EVACUATED AND CHARGED SYSTEM VERIFIED REPAIR CM (3.32) 5.5.22 CM (5.24) 5.6.22 CM (4.5) 5.12.22 CM (2.39) 5.16.22 CM (2.37) 5.20.22	17.92	150.00	2,688.00
GOODWILL	GOODWILL- CUSTOMER RETENTION		-886.01	-886.01
3-TRANS-DIAGNOSTIC	CHECK TRANS AND SHIFTER OPERATION NOT SHIFTING WELL AT TIMES VEHICLE TEST DRIVEN INSPECTED VEHICLE FOR ANY VISUAL SIGNS RELATED TO POOR SHIFT QUALITY NO PROBLEMS FOUND AT THIS TIME RECOMMEND ALLOWING TRANS FLUID TO WARM FULLY BEFORE DRIVING SUBTOTAL FOR LABOR ABOVE	1	150.00	150.00
RA6501	ADAPTER, KIT FERRARI	1	358.80	358.80T
RA5101	COMPRESSOR, MODIFIED FERRARI	1	420.00	420.00T
				2,551.99

NOT RESPONSIBLE FOR FIRE OR THEFT

Work Authorized by:

Payments/Credits

Sales Tax (8.25%)

Total

Balance Due



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 (512) 474-7240 (512) 474-7240 fax

Invoice

DATE	INVOICE NO.
4/7/2022	14451

BILL TO
[REDACTED]

PAID
06/17/2022

CUSTOMER PHONE
[REDACTED]
Due Date
4/8/2022

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328 GTB	Rosso Corsa	47481/ 4...	ZFFXA19A5H0072029		TX 87 328

PART NUMBER	DESCRIPTION	Q...	RATE	AMOUNT
MT0143	FITTING, AC R134A	1	7.55	7.55T
MT0141	FITTING, AC R134A	1	6.71	6.71T
M10-1.25X100MM	BOLT, M10X1.25X100MM	2	3.82	7.64T
11X865	BELT, ACCESSORY DRIVE	1	24.43	24.43T
	SUBTOTAL FOR PARTS ABOVE			825.13
SHOP SUPPLIES	SHOP SUPPLIES & CLEANERS AS NEEDED, MISC		2.50%	20.63T
FREIGHT	PARTS FREIGHT/ SHIPPING/ COMPRESSOR AND MOUNTING KIT		30.00	30.00T

NOT RESPONSIBLE FOR FIRE OR THEFT	Payments/Credits	-\$3,500.00
Work Authorized by:	Sales Tax (8.25%)	\$72.25
	Total	\$3,500.00
	Balance Due	\$0.00



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 7910 Burleson Rd Bldg. 2
 Austin, TX 78744
 (512) 474-7223 (512) 474-7240 fax

Repair Order

DATE	RO NUMBER
7/5/2022	14568

BILL TO
[REDACTED]

CUSTOMER PHONE
[REDACTED]
Due Date
7/5/2022

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328 GTB	Rosso Corsa	47718/ 4...	ZFFXA19A5H0072029		TX 87 328

PART NUMBER	DESCRIPTION	Q...	RATE	AMOUNT
1-ENG-DIAG-LEAK	ENGINE OIL LEAK-SPOTTING GROUND WHEN SITTING FOR AFTER BEING DRIVEN, RACK CAR FOUND: REAR VALVE COVER HAS SMALL LEAK REPLACED REAR VALVE COVER GASKET VERIFIED CORRECT ENGINE OIL LEVEL CLEANED AREA VEHICLE TEST DRIVEN A TOTAL OF 63 MILES VERIFIED REPAIR SUBTOTAL FOR LABOR ABOVE	0	0.00	0.00
150198	GASKET, QV/328/TR, DISTRIBUTOR, This part supersedes: 117261, 134956		0.00	0.00T
151342	GASKET, END COVER		0.00	0.00T
150078	GASKET, V/C, QV-V8S, DX OEM,		0.00	0.00T
	SUBTOTAL FOR PARTS ABOVE			0.00
FREIGHT	PARTS FREIGHT/ SHIPPING		0.00	0.00T

NOT RESPONSIBLE FOR FIRE OR THEFT	Payments/Credits	\$0.00
Work Authorized by:	Sales Tax (8.25%)	\$0.00
	Total	\$0.00
	Balance Due	\$0.00

Prova Motori

SERVICE INVOICE

BILL TO:
[REDACTED]
Mileage 48041

Mileage 48041

SERVICED AT:
12543 Wetmore Rd
San Antonio, TX 78247
(210) 240-6701
FerrariSteve246@yahoo.com

12543 Wetmore Rd

San Antonio, TX 78247

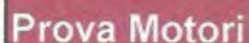
(210) 240-6701

Ferraristeve246@yahoo.com

INVOICE #	MAKE OF EQUIPMENT	MODEL #	SERIAL #	INVOICE DATE	SERVICE DATE
20230106	1987 Ferrari	328GTB	72029		February 23, 2023

[illegible]

Car needs:



BILL TO:

SERVICED AT:

(210) 240-6701

Ferraristeve246@yahoo.com

Car needs: