

PATRICK OTTIS
 1220 TENTH STREET
 BERKELEY, CALIFORNIA 94710
 APO NO 120777

INVOICE NO.
 767353

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INVOICE
 71721 ©2004 REDIFORM®

CUSTOMER'S ORDER: 355 SPIDDR	SOLD BY: 114743	TERMS: THANK YOU	E.O.B. 294511	DATE: 25 AUGUST 22
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
27 APR	1 CHECK VEHICLE FOR FAILED SMOG TEST. LEFT BANK RUNS		
	2 TOO RICH - 4% CO. INSPECTION SHOWS LEFT FRONT O ₂ SENSOR		
	3 CONNECTION IS FAULTY. REMOVE ELECTRICAL TERMINAL FROM		
	4 COMPUTER, REPAIR TERMINAL FOR PROPER CONNECTION REASSEMBLE		
	5 AND RETEST SHOWS LEFT BANK RUNS CORRECT AT		
	6 0.7% CO. DREWER CAR TO SMOG STATION/MARTINEZ		
	7 TEST & PASS SMOG TEST, RETURN		4.0
28 APR	8 REMOVE ALL APPLICABLE INTERIOR COMPONENTS FOR SUBLOT		
	9 REFINISH		4.0
29 APR	10 REMOVE DASH AND INSTRUMENT HOOD FROM VEHICLE.		

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CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 114743	TERMS:	F.O.B. 2445 MI	DATE: 25 AUGUST 22
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 DISASSEMBLE ALL COMPONENTS FOR SUBLOT REPAIR		5.0
04 MAY	2 DELIVER DASH TO UPHOLSTERY SHOP, SAN RAFAEL		2.0
20 MAY	3 ASSEMBLE F.I. LED DISPLAY		1.0
30 JUNE	4 RETRIEVE NEWLY POLISHED DASH FROM FRANZINI / SAN RAFAEL		
	5 REGULAR DASH REASSEMBLY. INSTALL THREE VENT BRACKETS,		
	6 LOWER BOLSTERS, SPEAKERS. REINSTALL DEFROSTER		
	7 CONVEYOR AND GRILLS		4.0
15 AUG	8 ALL REFINISHED 'STICKY' COMPONENTS RETURN, UNPACK AND		
	9 INVENTORY		1.0
16 AUG	10 REASSEMBLE INSTRUMENT CLUSTER AND HOOD. REASSEMBLE		

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SOLD TO:	

CUSTOMER'S ORDER: 3SS SPIDER	SOLD BY: 114743	TERMS:	F.O.B. 24451M	DATE: 25 AUGUST 22
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 CENTER GAUGE CLUSTER. REINSTALL COMPONENTS ON DASH		5.0
17 AUG	2 REINSTALL DASH IN VEHICLE. REINSTALL A/C VENTS, EMBLEM,		
	3 RADIO. REINSTALL INSTRUMENT CLUSTER HOOD. REINSTALL		
	4 STEERING WHEEL AND COLUMN COVERS.		4.0
22 AUG	5 COMPLETE DASH AND STICKY INSTALLATION. REINSTALL		
	6 RADIO - RADIO IS IN-OP. HAS BATTERY VOLTAGE AND		
	7 GROUND. ATTEMPT TO RESET WITH RESET BUTTON -		
	8 NO CHANGE.		3.0
25 AUG	9 REASSEMBLE FRONT COMPARTMENT, CARPETS & PANELS.		
	10 VACUUM FRONT & INTERIOR OF CAR. FINISH TOP		2.0

PATRICK OHLIS

INVOICE NO.
767356

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	SHIP TO:

CUSTOMER'S ORDER: 355 SP1002	SOLD BY: 114243	TERMS:	E.O.B. 24451 M1	DATE: 25 AUGUST 22
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	SUBP LABOR TO DATE 36.0 HRS @ 170 ⁻		6120 ⁻
3			
4	R-134A REFRIGERANT		60 ⁻
5	F-1 LED DISPLAY CONTROL UNIT		184 ⁵⁰
6	PARTS TOTAL TO DATE		244 ⁵⁰
7	TREY ON PARTS		25 ⁰⁶
8			
9			
10			

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	CUR TO: _____ _____ _____
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CUSTOMER'S ORDER: 355 SPIDOR	SOLD BY: 114743	TERMS:	F.O.B. 2445 MI DATE: 25 AUGUST 22
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
SUBTOT 1	SMOG TEST w/ CERT. JUST SMOG IT; MARTINEZ		80 -
SUBTOT 2	RETURN DASH AND RELATED COMPONENTS		
3	FRANZINI BROS.		4750 -
SUBTOT 4	REFINISH 'STICKY' INTERIOR COMPONENTS TO INCLUDE:		
5	L.H. VENT, CENTER VENT, R.H. VENT, 6 DEFROSTER VENT		
6	SCREW CAPS, STEREO TRIM, MAIN INSTRUMENT CLUSTER PANEL,		
7	SPEEDO & TACH CONDS, MAIN INSTRUMENT CLUSTER 2 CONE		
8	ASSEMBLY, STEERING COLUMN SURROUND (TOP & BOTTOM), FI FIDOLE'S		
9	SPIDOR TOP LATCH HANDLE ASSEMBLY, AND DAMAGE REPAIR		
10	20 VENT SUES - STICKY REFINISHING SOLUTIONS		3995 -

PATRICK STUE

INVOICE NO.

767358

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CUSTOMER'S ORDER: 355 SPDR	SOLD BY: 114743	TERMS:	F.O.B. 24451 MI	DATE: 25 AUGUST 22
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	SUBTOT TOTAL TO DATE		8825 -
2	FED-EX SHIP W/INS INTERIOR TRIM TO STICKY/NY. 04MAY		60 -
3	FED-EX SHIP W/INS DASH INDICATOR TO RACONBI/NL 04MAY		20 -
4	FED-EX SHIP W/INS OVERNIGHT PICTAL TO STICKY/NC 22JUN		74 ⁵⁰
5	OLD FUEL DISPOSAL FEE- KEEN OIL RECYCLE		100 -
6	FREIGHT IN ON MICHELIN TIRES		68 ⁵⁰
7	91 OCTANE FUEL		126 -
8	WASH, DETAIL CAR	NO CHARGE	
9			
10	JOB TOTAL TO DATE		15,663 ⁵⁶

HATFIELD, CAROL S
 1220 TENTH STREET
 BERKELEY, CALIFORNIA 947
 APO NO 120777

INVOICE NO.
 767133



CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 114743	TERMS: THANK YOU	F.O.B. 74344 MI	DATE: 22 APRIL 2072
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
22 MAR.	1 BEGIN DISASSEMBLY FROM MOTOR, PUT GAM CRIT SERVICE		
	2 LIFT VEHICLE AND INSPECT, DRAIN ALL FLUIDS, DISCONNECT		
	3 EXHAUST SYSTEM, DISCONNECT AND REMOVE AIR BOX		
	4 ASSEMBLY, COOLANT BOTTLE, COOLANT HOSES, OIL HOSES		
	5 NOTE MUCK THAN NORMAL - HOLD ON MOTOR ASSEMBLY AND		
	6 CHASSIS AROUND MOTOR		6.0
23 MAR.	7 REMOVE ENGINE ASSEMBLY FROM CAR AND SECURE IN		
	8 ENGINE STAND FOR SERVICE, REMOVE TIMING BELT COVERS		
	9 FRONT PULLEY, WATER PUMP ASSEMBLY, CHECK CONDITION		
	10 OF HEAT EXCHANGER		5.0

INVOICE NO.

767134

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 1121743	TERMS:	F.O.B. 24344 HI	DATE: 22 APRIL 2022
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
24 MAY	1 DISASSEMBLE REAR CONTROL ARMS. REMOVE BOTH AXLES		
	2 REMOVE WATER PUMP FOR OVERHAUL		2.0
28 MAY	3 DISASSEMBLE WATER PUMP. SODA BUST CLEAN ALL		
	4 HOUSING. REMOVE THERMOSTAT AND O-RING. REPLACE		
	5 WATER PUMP BEARING AND SEAL. REASSEMBLE PUMP		
	6 AND HOUSING. REINSTALL ON ENGINE.		2.0
	7 REMOVE ORIGINAL TIMING BELTS. INSTALL NEW LEFT AND		
	8 RIGHT TIMING BELTS. SET TENSION.		2.0
30 MAY	9 REMOVE BOTH AXLES FROM GEARBOX. REINSTALL POWER		
	10 STEERING PUMP ASSEMBLY. INSTALL NEW ACCESSORY BELTS		

PATRICK STITS

INVOICE NO.
767135

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CUSTOMER'S ORDER: 335 SHOPY	SOLD BY: 119743	TERMS:	F.O.B. 24344 MI	DATE: 22 APRIL 2021
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 AND TENSION. REINSTALL TIMING BELT COVERS. FRONT		
	2 CRANK PULLEY, TORQUE BOLT. CHECK AND LUBRICATE.		
	3 THROTTLE BEUCRANK.		5.0
31 MAY	4 DISASSEMBLE POTEI AXLE HALF SHAFT ASSEMBLIES. CHECK		
	5 ALL CV JOINTS. REPLACE INNER AND OUTER BUSHES. REASSEMBLE		
	6 AND REPAIR ALL INNER CV JOINTS. REINSTALL ON GEARBOX		
	7 REPLACE OUTER AXLE NUTS, TORQUE AND STAKE NUTS.		
	8 TORQUE INNER CV JOINT BOLTS. REINSTALL DRIFT		
	9 SHIELDS.		6.0
01 APR	10 CHECK SPARK PLUGS. IGNITION WIRES. REINSTALL		

FATTEK OTMS

INVOICE NO.

767136



CUSTOMER'S ORDER: 355 SADDG	SOLD BY: 119703	TERMS:	F.O.B. 79394 MI	DATE: 22 APRIL 77
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 CATALYTIC CONVERTER		7.00
09 APR	2 PREPARE ENGINE AND SUBFRAME FOR REINSTALLATION		
	3 WELD REPAIR BROKEN EXHAUST FLANGE		3.00
11 APR	4 RELIFT VEHICLE AND REMOVE ROLLING SUPPORT FROM VEHICLE		
	5 REPLACE FUEL FILTER, REPLACE POWER STEERING COILANT		
	6 AND VACUUM BOOSTING INAPS CLEAN INSIDE OF ENGINE		
	7 BAY OF HOUS CLEAN ENGINE ASSEMBLY OF HOUS		4.00
12 APR	8 REINSTALL ENGINE ASSEMBLY INTO CHASSIS THROUGH		
	9 ALL FASTENERS		5.00
13 APR	10 REATTACH COOLANT HOSES - TURBINE COIL ASSEMBLY		

INVOICE NO.
767137

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CUSTOMER'S ORDER: 355 SHIPP.	SOLD BY: 114743	TERMS:	F.O.B. 74344 MI	DATE: 22 APRIL 2072
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 ELECTRONIC HARNESS, POWER STEERING HOSES, EXHAUST SYSTEM		5.0
15 APR	3 REATTACH OIL SUPPLY AND COOLY. HOSES, F.I. SYSTEM		
	4 ELECTRICAL CONNECTIONS, INNER FENDERS, REPLACE		
	5 OIL VAPOR HOSES, REPLACE MOTOR MOUNTS		5.0
18 APR	6 REINSTALL INNER FENDERS, INTAKE SYSTEM, COOLANT TANK AND HOSES, LOWER ENGINE PANELS, FUEL COOLING SYSTEM, ENGINE OIL, LEARN AND POWER STEERING.		4.0
19 APR	9 FRESH BRAKE BRAKE HYDRAULIC SYSTEM, ADJUST PARK BRAKE.		
	10 REINSTALL ENGINE SAIL PANEL, REPLACE AIR		

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INVOICE NO.
767138



CUSTOMER'S ORDER: 355 SHIPDR	SOLD BY: 114743	TERMS:	F.O.B. 29344 MI	DATE: 22 APRIL 2022
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 FILTER ELEMENTS		3.0
20 APR	2 DEWORE ROAD WHEELS WITH NEW TIRES TO TIRE SHOP FOR		
	3 MOUNT/BALANCE, & RETRIEVE AT END OF DAY		1.0
21 APR	4 INSTALL ROAD WHEELS, TORQUE WHEEL NUTS, REINSTALL AXLES		
	5 INTERIOR PANEL & TRIM. REINSTALL PASSENGER SEAT.		
	6 INSTALL ENGINE LID, PRE TEST EXHAUST FOR SMOG.		
	7 DEWORE CAR TO SMOG STATION / MARTINEZ TEST AND		
	8 FAIL OUT TO SUGHTIM HIGH CO READING		5.0
	9		
10	SHOP LABOR TO DATE. 65.01 HRS @ 17.00		1105.00

PATRICK CHAS

INVOICE NO.
767139



CUSTOMER'S ORDER: 585 SPIDER	SOLD BY: 743	TERMS:	FOB: 24344 MI	DATE: APRIL 2023
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	INTERSTATE BATTERY HT 91/T6		249
2	2 CAM TIMING BELTS 184986 - 68.50		137
3	2 CAM TIMING TENSIONER'S BRACKS (HIL ENGINE) 167464 - 295		590
4	AIR COND. BELT 199830		26.00
5	POWER STEERING BELT 199832		70.00
6	ALTERNATOR BELT 199833		29.00
7	WATER PUMP REBUILD KIT TO INCL BEARING/SHAFT		
8	143742, SEAL 183759, 2 O-RINGS 137808 AND		
9	101044		340
10	OIL FILTER 197654		72.50

INVOICE NO.
767140

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CUSTOMER'S ORDER: 3SS SPIDER	SOLD BY: 114743	TERMS:	F.O.B. 24394 M.	DATE: 22 APRIL 2023
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 AIR FILTERS 1515621 - 115		230 -
2	FUEL FILTER 112292		55 -
3	2 ENGINE MOUNTS 162769 - 140		280 -
4	2 GRABBAR MOUNTS 163044 - 144 75		288 50
5	2 AXLE PART KITS (INNER-OUTER) 20006021 - 196 50		393 -
6	4 40Z TUBS CV JOINT GREASE - 15		60 -
7	2 REAR AXLE NUTS 209184 - 45		90 -
8	NEW POWER STEERING HOSE, COOLANT HOSE, VACUUM		
9	BOOSTER HOSE SPECIFIED		150 -
10	NEW HXK LAMP SEPARATOR		35 -

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767142



CUSTOMER'S ORDER: 355 SPIDAR SOLD BY: 114793 TERMS: F.O.B. 29344 HI DATE: 22 APRIL 2022

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	4 FT. OIL VAPOR HOSE. MAREK. 801-10 - 18 ⁵⁰		74 -
2	19" AND 21" WIPER BLADE SET. 67546400 (25 EA)		70 -
3	10 QTS EVOSHAW SWAG RACING OIL. 018 ⁹⁰		189 ⁵⁰
4	5 LITERS SPYRAX 75W 50 GRADE OIL - 37		185 -
5	2 LITERS MOTUL RACING RACING OIL - 15		30 -
6	11 LITERS ANTIFROZE		35 -
7	1.5 LITERS POWER STEERING FLUID		20 -
8	2 MICHELIN PILOT 225/40 ZR18 TIRES - 243 ⁶⁰		487 ²⁰
9	2 MICHELIN PILOT 265/40 ZR18 TIRES - 250		500 -
10			

FATTORAK, 15773

INVOICE NO.
767143



CUSTOMER'S ORDER: 355 SP10WZ	SOLD BY: 714 713	TERMS:	E.O.B. 24344 H1	DATE: 22 APRIL 202
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	PARTS TOTAL TO DATE		4836 ⁴⁵
3	TAX ON PARTS		459 ⁵¹
4			
SUBTOT	DISMOUNT, MOUNT BALANCE & CUSTOMER SUPPLIED TIRES		
6	@ 25 PER, DON'S TIRE		100 ⁻
7	TIRE DISPOSAL FEE, 4 @ 5 ⁻		20 ⁻
8			
9			
10	JOB TOTAL TO DATE		16,464 ⁴⁶

BAR #: ARD 263966

220223002

Order Date 02/23/12 03:06 pm

EPA #: CAL000365423

Paid: 03/26/12 10:42 am

619 Lindaro Street

San Rafael, CA 94901

Phone: 415 259-5553 FAX: 415 259-6380

THANK YOU FOR YOUR BUSINESS!!

Feb 2012

98 Ferrari F355 F1 RED

Mileage in:23075 out:23120

Lic: 4EPL223/CA V8Cyl 3.5 Eng

Vin: ZFFXR48A5X0114743

Eq: AC FI DC

Profile:

Quotes

1 02/29/12 01:53pm 4987.50

BILL in person.

Job01 PICK UP CAR

Labor: \$0.00

Pick up car from Pacific Heights - NO CHARGE

Job02 SERVICE

Labor: \$4,275.00

197654 348,355,360,F50	Engine Oil Filter-N	1.0 @	49.50 =\$	49.50
151562 355,456,550	Air Filter-N	2.0 @	64.15 =\$	128.30
117792 355	Fuel Filter Cannister-N	1.0 @	23.52 =\$	23.52
99100220 355	Cam Seal Kit-N	1.0 @	137.68 =\$	137.68
99100122 355	V/C Gasket Kit-N	1.0 @	114.88 =\$	114.88
184986D 355,360	CamBelt-N	2.0 @	106.26 =\$	212.52
199830 348:Alternator,355:AC	A/C OR Alternator Belt-N	1.0 @	28.96 =\$	28.96
199832 355	Power Steering Belt-N	1.0 @	12.90 =\$	12.90
199833 355	Alternator Belt-N	1.0 @	24.86 =\$	24.86
145030 612	Rad. Tank Cap-N	1.0 @	65.33 =\$	65.33

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BAR #: ARD 263966

220223002

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619 Lindaro Street

San Rafael, CA 94901

Phone: 415 259-5553 FAX: 415 259-6380

THANK YOU FOR YOUR BUSINESS!!

Job06 CV BOOTS

Job07 SKID PLATES **Labor: \$190.00**

SKID	SKID PLATE KIT-S	1.0 @	175.00 =\$	175.00	175.00
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INSTALL FRONT BUMPER SKID PLATES

Job08 MOTOR MOUNTS **Labor: \$190.00**

162769	MOTOR MOUNT-N	2.0 @	133.68 =\$	267.36	267.36
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REPLACE WORN MOTOR MOUNTS

Job09 STICKY NO MORE **Sublet: \$1,419.00**

Job10 SMOG Test **Sublet: \$70.00**

Perform CARB SMOG test - PASSED

Job11 REFINISH WHEEL **Sublet: \$0.00**

Refinish wheel due to scrape - NO CHARGE

All labor guaranteed for one year; parts guaranteed for manufacturer's period.

Tire Pressure: LF[33] RF[33] LR [30] RR [30]

Payments to San Francisco Motorsports, Inc. **Cost Summary**

Status: Paid Work Order	Labor	5,842.50
	Parts	8,162.56
Payments: \$16,187.88	Sublet	1,489.00
1 03/26/1216187.88 Check	Tax	693.82
	Total	\$16187.88
	Payments	16187.88
	Bal Due	0.00

Thank you for choosing San Francisco Motorsports, Inc.

FERRARI OF SAN FRANCISCO MASERATI OF SAN FRANCISCO

454 Du Bois Street • San Rafael, CA 94901
Service: (415) 526-2163
Parts: (415) 526-2166
Hours: 8am to 5pm Monday through Friday



INVOICE

CUSTOMER NO. 600808	ADVISOR STEVEN	16	TAG NO. 962	INVOICE DATE 02/05/10	INVOICE NO. SFCS50494
	LICENSE NO. 4EPL223	MILEAGE 21,789	COLOR RED/BEIGE	STOCK NO.	
	YEAR / MAKE / MODEL 99/FERRARI/355/SPIDER	DELIVERY DATE 02/13/99	DELIVERY MILES		
	VEHICLE I.D. NO. Z F F X R 4 8 A 5 X 0 1 1 4 7 4 3	SELLING DEALER NO.	PRODUCTION DATE 12/01/98		
	F.T.E. NO. ONFILE	P.O. NO.	R.O. DATE 01/28/10	REPRINT# 1	
	COMMENTS E# 52125				MO: 21792

JOB# 1 CHARGES

LABOR
J# 1 54FEZFRC48 FE SRV RECALL 48 TECH(S):14 WARRANTY
PERFORM FERRARI RECALL CAMPAIGN #48
(FUEL DIVIDER BLOCK REPLACEMENT)
PERFORMED RECALL CAMPAIGN #48
LEAK CHECKED PASS.

PARTS	QTY	FP NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
	1	70001495	FUEL BLOCK REPAIR K			
TOTAL - PARTS						0.00

JOB# 1 TOTALS

JOB# 1 JOURNAL PREFIX SFCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES

LABOR
J# 2 00FEZ38 ONE HOUR INSPECTION TECH(S):14 INTERNAL
PERFORM COURTESY INSPECTION
PERFORMED COURTESY INSPECTION.

JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX SFCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES

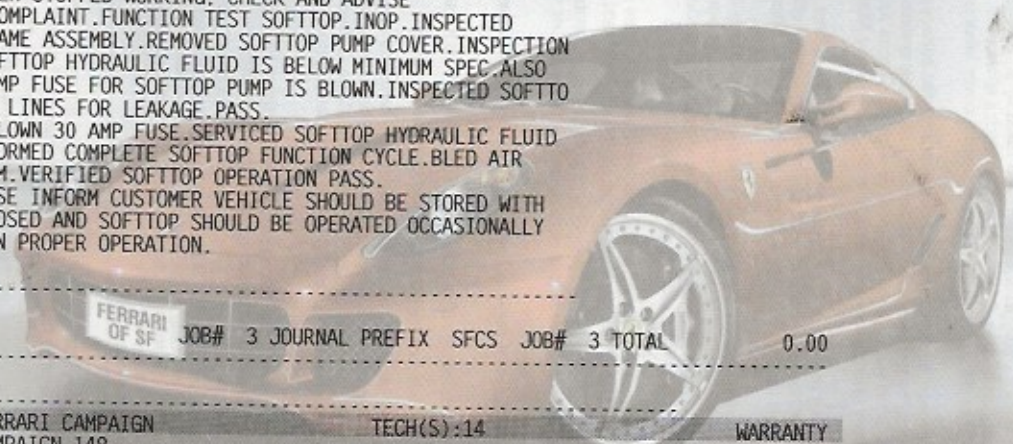
LABOR
J# 3 00FEZ001 GENERAL REPAIR TECH(S):14 0.00
OWNER STATES THE SOFT TOP WAS CLOSING WHEN A BEEP WAS HEARD.
THE TOP THEN STOPPED WORKING. CHECK AND ADVISE
VERIFIED COMPLAINT.FUNCTION TEST SOFTTOP.INOP.INSPECTED
SOFTTOP FRAME ASSEMBLY.REMOVED SOFTTOP PUMP COVER.INSPECTION
REVEALS SOFTTOP HYDRAULIC FLUID IS BELOW MINIMUM SPEC.ALSO
FOUND 30 AMP FUSE FOR SOFTTOP PUMP IS BLOWN.INSPECTED SOFTTO
P PUMP AND LINES FOR LEAKAGE.PASS.
REPLACED BLOWN 30 AMP FUSE.SERVICED SOFTTOP HYDRAULIC FLUID
LEVEL.PERFORMED COMPLETE SOFTTOP FUNCTION CYCLE.BLED AIR
FROM SYSTEM.VERIFIED SOFTTOP OPERATION PASS.
NOTE: PLEASE INFORM CUSTOMER VEHICLE SHOULD BE STORED WITH
SOFTTOP CLOSED AND SOFTTOP SHOULD BE OPERATED OCCASIONALLY
TO MAINTAIN PROPER OPERATION.

JOB# 3 TOTALS

JOB# 3 JOURNAL PREFIX SFCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES

LABOR
J# 4 54FEZ FERRARI CAMPAIGN TECH(S):14 WARRANTY
PERFORM CAMPAIGN 148
PERFORMED CAMPAIGN # 148



THANK YOU

FERRARI OF SAN FRANCISCO
MASERATI OF SAN FRANCISCO

454 Du Bois Street • San Rafael, CA 94901
 Service: (415) 526-2163
 Parts: (415) 526-2166
 Hours: 8am to 5pm Monday through Friday



INVOICE

CUSTOMER NO. 600808	ADVISOR STEVEN	16	TAG NO. 962	INVOICE DATE 02/05/10	INVOICE NO. SFCS50494
	LICENSE NO. 4EPL223		MILEAGE 21,789	COLOR RED/BEIGE	STOCK NO.
	YEAR / MAKE / MODEL 99/FERRARI/355/SPIDER			DELIVERY DATE 02/13/99	DELIVERY MILES
	VEHICLE I.D. NO. Z F F X R 4 8 A 5 X 0 1 1 4 7 4 3			SELLING DEALER NO.	PRODUCTION DATE 12/01/98
	F.T.E. NO. ONFILE		P.O. NO.	R.O. DATE 01/28/10	REPRINT# 1
	COMMENTS E# 52125				MO: 21792

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
	1	9112	DBL BLADE SCTCH LOC			WARRANTY
	1	9113	CONNECTOR WIRE OBD1			WARRANTY
	1	135308	E/CONN PIN F MAR			WARRANTY
				TOTAL - PARTS		0.00

JOB# 4 TOTALS-----
 JOB# 5 CHARGES----- JOB# 4 JOURNAL PREFIX SFCS JOB# 4 TOTAL 0.00

LABOR-----
 J# 5+00FEZ30 FRONT TIRES TECH(S):14 200.00
 REPLACE FRONT TIRES PER SERVICE RECOMMENDATION
 DURING SERVICE NOTED FRONT TIRES WORN. STEEL BELT PLYS
 EXPOSED ON INSIDE EDGES OF TIRES.
 REPLACED MOUNT AND BALANCED FRONT TIRES. SET ALL TIRE
 PRESSURES. TORQUED ALL WHEELS TO SPEC.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	2	2254018BS	225/40/18 BS EXPEDI	250.00	250.00	500.00
				TOTAL - PARTS		500.00

JOB# 5 TOTALS-----
 LABOR PARTS 200.00
 500.00
 JOB# 6 CHARGES----- JOB# 5 JOURNAL PREFIX SFCS JOB# 5 TOTAL 700.00

LABOR-----
 J# 6+00FEZ274 SUBLET TOW IN TECH(S):9999 0.00
 PROVIDE VEHICLE PICK UP PER CLIENT REQUEST
 PICKED UP CAR VIA FLATBED AND DELIVERED TO SERVICE
 DEPARTMENT

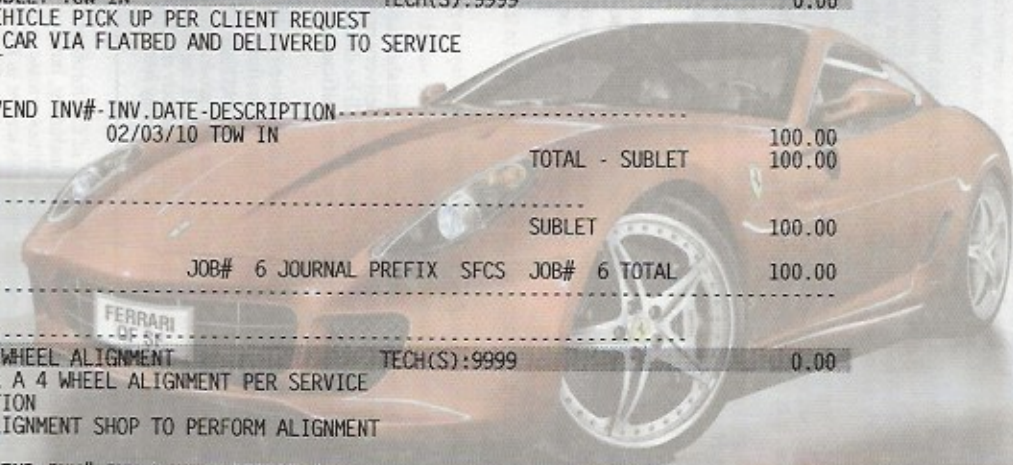
SUBLET	PO#	VEND INV#	INV. DATE	DESCRIPTION	TOTAL - SUBLET
	1192		02/03/10	TOW IN	100.00
				TOTAL - SUBLET	100.00

JOB# 6 TOTALS-----
 SUBLET 100.00
 JOB# 7 CHARGES----- JOB# 6 JOURNAL PREFIX SFCS JOB# 6 TOTAL 100.00

LABOR-----
 J# 7+00FEZ04 4 WHEEL ALIGNMENT TECH(S):9999 0.00
 SUBLET FOR A 4 WHEEL ALIGNMENT PER SERVICE
 RECOMENDATION
 SENT TO ALIGNMENT SHOP TO PERFORM ALIGNMENT

SUBLET	PO#	VEND INV#	INV. DATE	DESCRIPTION	PRICE
	1219	1042285	02/05/10	4 WHEEL ALIGNMENT	250.00

The Reynolds and Reynolds Company F81M11NIVE C0606067 Q (04/09)



THANK YOU

FERRARI OF SAN FRANCISCO
MASERATI OF SAN FRANCISCO

454 Du Bois Street • San Rafael, CA 94901
 Service: (415) 526-2163
 Parts: (415) 526-2166
 Hours: 8am to 5pm Monday through Friday



INVOICE

CUSTOMER NO. 600808	ADVISOR STEVEN	16	TAG NO. 962	INVOICE DATE 02/05/10	INVOICE NO. SFCS50494
	LICENSE NO. 4EPL223		MILEAGE 21,789	COLOR RED/BEIGE	STOCK NO.
	YEAR / MAKE / MODEL 99/FERRARI/355/SPIDER			DELIVERY DATE 02/13/99	DELIVERY MILES
	VEHICLE I.D. NO. Z F F X R 4 8 A 5 X 0 1 1 4 7 4 3			SELLING DEALER NO.	PRODUCTION DATE 12/01/98
	F.T.E. NO. ONFILE		P.O. NO.	R.O. DATE 01/28/10	REPRINT# 1
	COMMENTS E# 52125				MO: 21792

JOB# 7 TOTALS-----	TOTAL - SUBLET	250.00
	SUBLET	250.00
	JOB# 7 JOURNAL PREFIX SFCS JOB# 7 TOTAL	250.00

ESTIMATE-----
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
 ORIGINAL ESTIMATE OF \$100.00 (+TAX)
 APPROVED REVISED ESTIMATE (# 1) OF \$800.00 (+TAX) ON 02/01/10 AT 01:00pm
 BY WILLIAM MCELFRISH COMMENTS REPLACE FRONT TIRES
 APPROVED REVISED ESTIMATE (# 2) OF \$1050.00 (+TAX) ON 02/05/10 AT 01:22pm
 BY WILLIAM MCELFRISH COMMENTS 4 WHEEL ALIGNMENT
 COMMENTS-----
 INFORM CUSTOMER IF THE SOFTTOP FUSE BLOWS AGAIN IT MAY HAVE AN
 ELECTRICAL SHORT AND WILL REQUIRE ADDITIONAL DIAGNOSTIC TIME.
 PRESENTLY SOFTTOP OPERATING AS DESIGNED.

TOTALS-----	TOTAL LABOR.....	200.00
	TOTAL PARTS.....	500.00
	TOTAL SUBLET....	350.00
	TOTAL G.O.G.....	0.00
	TOTAL MISC CHG.	0.00
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	47.50
	TOTAL INVOICE \$	1097.50

CUSTOMER SIGNATURE _____



THANK YOU

**Dependable Tire & Brake
25 Market Street
San Rafael, Ca.94901
415-456-2311**

Work Order ID R006898
Customer Number 6964
Company S.F. FERRARI & MASERATI
License 4EPL223
Technician J.M.
Mileage 21794
Time Printed 2/5/10 3:14 PM

Left Front

Actual	Before	Specified Range	
-1.0°	-1.0°	-1.0°	-0.7°
6.9°	6.9°	6.7°	7.3°
0.12°	0.24°	0.06°	0.26°
.....
.....
.....

Right Front

Actual	Before	Specified Range	
-1.0°	-1.0°	-1.0°	-0.7°
6.8°	6.8°	6.7°	7.3°
0.14°	0.20°	0.06°	0.26°
.....
.....
.....

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front

	Actual	Before	Specified Range	
Cross Camber	0.0°	-0.0°	.....	.....
Cross Caster	0.1°	0.1°	.....	.....
Cross SAI	.....	.....	.....	.....
Total Toe	0.26°	0.44°	0.11°	0.51°
Cross Turn Diff.	.....	.....	.....	.....

Left Rear

Actual	Before	Specified Range	
-2.3°	-2.3°	-2.2°	-1.8°
-0.03°	-0.02°	0.13°	0.19°

Right Rear

Actual	Before	Specified Range	
-2.2°	-2.2°	-2.2°	-1.8°
0.08°	0.08°	0.13°	0.19°

Camber
Toe

Rear

	Actual	Before	Specified Range	
Cross Camber	-0.1°	-0.1°	.....	.....
Total Toe	0.05°	0.07°	0.25°	0.37°
Thrust Angle	-0.05°	-0.05°	.....	.....

Brian Crall Company, Inc.

FERRARI SERVICE

10 Beta Ct., San Ramon, CA 94583
Tel. (925) 552-9700

Invoice # 711

BAR# ARD00233408

DTSC # CAL000281314

Date 07-20-09

Estimate \$280.00

Name

Revised

Address

Phone

Phone

Make Ferrari

License 4EPL 223

VIN ZFFXR48A5X0114743

Model 355 F1 Spider

Mileage 21,163

Assy 31890

Labor Operations

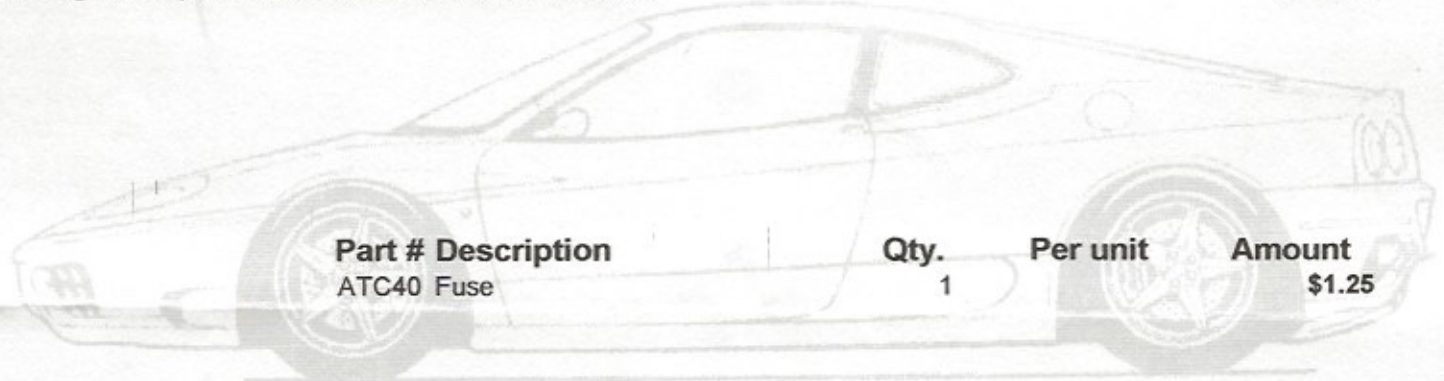
Year 1999

Hrs.

Labor

Check cooling fan operation. Fans inoperative. Check fuses and found blown fuse for fans. Replace fuse.
Intermittent high idle when engine is warm. Disassemble throttle linkage on top of motor, lubricate and reassemble.

\$280.00



Part #	Description	Qty.	Per unit	Amount
	ATC40 Fuse	1		\$1.25

Sublet Labor

Amount

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 vehicle herein described for the purpose of testing and or inspection. An express mechanics lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or items left in vehicle in case of fire theft or any other cause beyond your control.

Signed X

Parts Total	\$1.25
Tax	\$0.12
Labor	\$280.00
Hazardous Waste Fee	
Sublet Labor	
Total	\$281.37

As per TSB # 1003 dated 10-02 and TSB # 1215 dated 5-04, all Ferrari engines equipped with timing belts should have those belts changed every 3 years or 30,000 miles.

Brian Crall Company, Inc.

10 Beta Ct., San Ramon, CA 94583
Tel. (925) 552-9700

FERRARI SERVICE

Invoice # 633

BAR# ARD00233408

DTSC # CAL000281314

Date 02-24-09

Estimate

\$2,600.00

Name

Revised

Address

Phone

Phone 1

Make Ferrari

License 4EPL 223

VIN ZFFXR48A5X0114743

Model 355 F1 Spider

Mileage 20,675

Assy 31890

Labor Operations

Year 1999

Hrs.

Labor

Check Engine light is on. Perform SD2 Diagnostics.

\$175.00

Low flow for air injection pump. Test system, air pump output is low and pump motor noisy. Replace air pump. Test vacuum system for air injection shut off valves. All OK.

\$140.00

Also check engine light for exhaust bypass valve. Remove and repair exhaust bypass valve.

N/C

Car also had check engine light for Catalyst overheat and Slow Down light is intermittent. Old style cat. temp ECU's are bad. Replace cat emp ECU's with updated units.

\$280.00

Get smog certificate. Smog stations computer had trouble getting and maintaining communication with cars computer due to added level of security system.

\$70.00

Take car on extended road test and recheck on computer for proper operation of engine management system. Cannot establish proper and complete communication with car. Car crashes diagnostic computer when testing for errors everything is working properly.

\$140.00

Part # Description

Qty.

Per unit

Amount

179278 ECU, cat. temp.

3

\$330.00

\$990.00

165903 Air injection pump

1

\$700.00

Sublet Labor

Smog King

Smog Cert.

\$89.75

UPS

freight on parts

\$9.00

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Signed X

Parts Total

\$1,690.00

Tax

\$139.43

Labor

\$805.00

Hazardous

Waste Fee

Sublet Labor

\$98.75

Total

\$2,733.18

As per TSB # 1003 dated 10-02 and TSB # 1215 dated 5-04, all Ferrari engines equipped with timing belts should have those belts changed every 3 years or 30,000 miles.

Brian Crall Company, Inc.

FERRARI SERVICE

10 Beta Ct., San Ramon, CA 94583
Tel. (925) 552-9700

Invoice # 523

BAR# ARD233408

DTSC # CAL000281314

Date 5-20-08

Estimate \$750.00

Name

Revised

Address

Phone

Phone

Make Ferrari

License 4EPL 223

VIN ZFFXR48A5X0114743

Model 355 F1 Spider

Mileage 19610

Assy 31890

Labor Operations

Year 1999

Hrs.

Labor

Check engine light came on after last service. Repair.

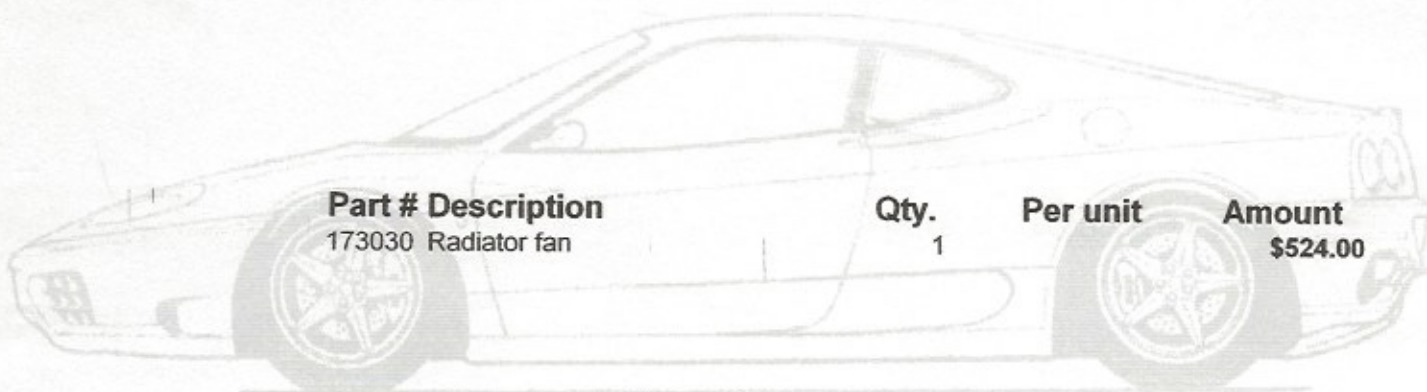
N/C

Check and repair rattle left radiator area. Bad left radiator fan.

Replace fan and test cooling system.

1.5

\$187.50



Part #	Description	Qty.	Per unit	Amount
173030	Radiator fan	1		\$524.00

Sublet Labor Shipping

Amount
\$25.00

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Signed X

Parts Total \$524.00
Tax \$43.23
Labor \$187.50
Hazardous
Waste Fee
Sublet Labor
Total \$754.73

As per TSB # 1003 dated 10-02 and TSB # 1215 dated 5-04, all Ferrari engines equipped with timing belts should have those belts changed every 3 years or 30,000 miles.

Brian Crall Company, Inc.

FERRARI SERVICE

10 Beta Ct., San Ramon, CA 94583
Tel. (925) 552-9700

Invoice # 489

BAR# AD233408

DTSC # CAL000281314

Date 3-25-08

Estimate \$900.00

Name

Revised

Address

Phone

Phone

Make Ferrari

License 4EPL223

VIN ZFFXR48A5X0114743

Model 355 F1 Spider

Mileage 19157

Assy 31890

Labor Operations

Year 1999

Hrs. 3

Labor

Fluids change.

3

\$375.00

Customer reports a rattle. Diagnose and report.

Rattle hard to replicate in shop. We did find a rattle at the exhaust by-pass valve. It is a \$1500 part so we removed it and fixed the rattle. I still hear a rattle at some rpm ranges which sound like the start of a failing catalytic converter. Suggest waiting for it to get worse so a more certain diagnosis can be made.

2

\$250.00

Part #	Description	Qty.	Per unit	Amount
Redline 5/40	Motor oil	9	\$9.25	\$83.25
Redline 75/90NS	Gear oil	9	\$7.75	\$69.75
Motul 600RBF	Brake fluid	2	\$15.00	\$30.00
Prestone	Coolant	1	\$14.00	\$14.00
191650	Oil filter	1	\$38.50	\$38.50
NPN	Parts cleaner	1	\$4.00	\$4.00
NPN	Drain plug seal	4	\$2.00	\$8.00

Sublet Labor

Amount

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Signed X

Parts Total	\$247.50
Tax	\$20.42
Labor	\$625.00
Hazardous Waste Fee	\$8.00
Sublet Labor	
Total	\$900.92

As per TSB # 1003 dated 10-02 and TSB # 1215 dated 5-04, all Ferrari engines equipped with timing belts should have those belts changed every 3 years or 30,000 miles.

Brian Crall Company, Inc.

FERRARI SERVICE

10 Beta Ct., San Ramon, CA 94583

Tel. (925) 552-9700

Cell: (925) 457-7005

BAR# AD233408

Customer

Name

Address

Phone

Phone

Orig. Estimate \$ 7500.00

Rev. Estimate \$

Rev. Est. Time + Date

By phone 8-30-04 12:40 pm

Invoice # 30

Date 8-20-04

Make Ferrari

Model 355 F1 Spy

Year 1999

Vin ZFFXR48A5X0114743

License 4EPL223

Mileage 11579

Labor Amount

40 HRS @ \$95.00 PER HR

\$3800.00

Labor Operations

Check engine noise and report. # 7 piston cooler tube broke off and went through the timing gears, damaging the gears.

R+R subframe remove motor and strip engine as required to replace, piston cooler nozzle, timing gears, remove debris, and retime motor.

Job includes replacing all belts and fluids.

Part #	Description	Qty.	Amount
REDLINE 10/40	MOTOR OIL	\$7.95 Qt 10	\$79.50
REDLINE 75/90	GEAR OIL	\$5.95 Pt 9	\$53.55
NPN	ANTIFREEZE	\$8.00 Gal 2	\$16.00
MOTUL RBF 600	BRAKE FLUID	\$14.50 1/2 Liter 3	\$43.50
	163949 Driving gear	1	\$677.71
	163950 Driven gear	2	\$1,429.04
	160784 Screw	3	\$4.23
	168882 Union	1	\$165.60
	142472 O Ring	1	\$16.09
	131736 O Ring	1	\$15.62
	153921 Gasket	1	\$17.39
	163985 Gasket	1	\$23.48
	151064 Gasket	8	\$143.92
	140787 Gasket	2	\$24.61
	117275 O Ring	2	\$10.88
	176156 Gasket	1	\$23.37
	176157 Gasket	1	\$23.37
	149554 O Ring	8	\$6.08
	170787 Bearing	2	\$222.56

Parts this page \$2996.50

Parts page 2 \$522.81

Parts Total \$3519.31

Tax \$290.34

Labor \$3800.00

Hazardous

Waste Fee \$7.50

Sublet Labor

Total \$7617.15

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Signed X Towed in from Veloce Motorsport

Brian Crall Company, Inc.

FERRARI SERVICE

10 Beta Ct., San Ramon, CA 94583

Tel. (925) 552-9700

Cell: (925) 457-7005

BAR# AD233408

Page 2

Customer
Name
Address
Phone
Phone Cell

Orig. Estimate \$
Rev. Estimate \$
Rev. Est. Time + Date

Invoice # 30
Date
Make Ferrari
Model
Year
Vin
License
Mileage

Labor Operations

Labor Amount

Part #	Description	Qty.	Amount
REDLINE 10/40	MOTOR OIL	\$7.95 Qt	
REDLINE 75/90	GEAR OIL	\$5.95 Pt	
NPN	ANTIFREEZE	\$8.00 Gal	
MOTUL RBF 600	BRAKE FLUID	\$14.50 1/2 Liter	
171177	Bearing	2	\$49.96
136140	O Ring	2	\$5.06
133939	O Ring	1	\$3.63
133938	O Ring	2	\$3.80
181610	Timing belt	2	\$174.34
148671	Sealing ring	1	\$45.95
174249	Ring	1	\$54.28
114808	O Ring	4	\$4.08
191462	Oil filter	1	\$24.50
199830	P.S. belt	1	\$23.94
199833	A/C belt	1	\$42.80
174531	Waterpump/alt. belt	2	\$73.12
NPN	ATF	2	\$10.00
620409000	Screw	1	\$3.60
NPN	Hose clamps	3	\$3.75

Sublet Labor

Amount

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Signed X

Parts Total \$522.81
Tax
Labor
Hazardous
Waste Fee
Sublet Labor
Total See page 1



595 Redwood Highway
Mill Valley, CA 94941
(415) 380-9700

SERVICE ADVISOR **MATT GUILFOYLE**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
15SEP03	24SEP03	C1228	ZPFXR48A5X0114743	50025			24SEP03	57456
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	SIA
		99	FERRARI F355-F1 SPID		120.00	10FEB99	15	15
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
9196	9196	4EPL223						

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A TOW CHARGES					
			80900 TOW CHARGES		
	12	CT		0.00	0.00
SUBL ATLAS					
			PO#2160		
			CP	175.00	175.00
TOW VEHICLE IN					
B CUSTOMER STATES - TRANS DOES NOT GO INTO GEAR					
			3400000 SYSTEM BLEED, F1 HYDRAULIC		
	24	CP		195.00	195.00
	1		177687 HYD/ACT. COMPL 6719.53	5711.60	5711.60
			3400200 ACTUATOR, R&R FROM GEARBOX		
	24	CP		712.00	712.00

DIAGNOSED REPAIRS NECESSARY, ACTUATOR NOT RESPONDING TO COMMANDS, ATTEMPT TO BLEED SYSTEM-NOT SUCCESSFUL. REPLACED F1 ACTUATOR AND BLEED SYSTEM

**** PRE-INVOICE ****

DESCRIPTION	TOTALS
LABOR AMOUNT	907.00
PARTS AMOUNT	5711.60
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	175.00
MISC. CHARGES	0.00
TOTAL CHARGES	6793.60
LESS INSURANCE	0.00
SALES TAX	414.09
PLEASE PAY THIS AMOUNT	7207.69

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty information contained on the reverse side.

Original Estimate \$ _____ Authorized Revised Estimate \$ _____

CUSTOMER SIGNATURE **X** _____

EPA #CAT000613943 ** BAR #AF173352

CUSTOMER COPY

Ferrari

OF

SAN FRANCISCO

595 Redwood Highway
 Mill Valley, CA 94941
 (415) 380-9700

NO REFUND ON ELECTRICAL PARTS, HYDRAULIC PARTS, OR SPECIAL ORDERS.
 THERE IS A 20% CHARGE ON ALL PARTS RETURNED.
 PARTS RETURNED MUST BE WITHIN 10 DAYS OF SALE.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 28 MAR 03	YOUR ORDER NO.	DATE SHIPPED 28 MAR 03	INVOICE DATE 28 MAR 03	INVOICE NUMBER 14964
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PAGE 1 OF 1

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SHIP VIA	SLSM. DBH	B/L NO.	TERMS CREDIT CARD	F.O.B. POINT MILL VALLEY CA	
QUANTITY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	157511	EURO H/LIGHT	172.28	140.00	140.00
1	157512	EURO H/LIGHT	172.28	140.00	140.00
					
<p>..... THANK YOU FOR CHOOSING</p> <p>*** FERRARI OF SAN FRANCISCO'S ***</p> <p>..... * PARTS DEPARTMENT *</p> <p>..... HAVE A GOOD DAY!</p>			PARTS		280.00
CUSTOMER'S SIGNATURE			SUBLET		
X			FREIGHT		0.00
			SALES TAX		20.30
			TOTAL		\$300.30

CUSTOMER COPY