

# Repair Order Detail - Internal Copy

RO Number: 285470

RO Status:

Customer:

Phone(s): Contact:

Vehicle: ZFFYU51A8Y0120279

Main:

2000 360

YELLOW

Click to View Cust Copy

Cell:

DZ9SP

Mileage: 370

Service advisor: 527

Tag number:

Payment type:

Promised time: 05:00 PM

Promised date: 08/10/2003

Waiter: No

Estimate:

Customer Comments: No

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A	CLUTCH PEDAL IS STIFF AND CLUTCH WON'T DISENGAGE				
3000010	WFR	R&R MECHANICAL GEAR BOX, MOTOR IN CAR	8.60	774.00	
Tech(s): 412					
		1		205.83	
2100260	WFR	REPLACED CLUTCH HYDRO SEALS	0.40	36.00	
Tech(s): 412					
1000	WFR	LO 2.10.086.0 REPLACE CLUTCH STOP	0.10	9.00	
Tech(s): 412					
Pts:	205.83	Lbr:	819.00	Other: 0.00	
			Total Line A:	1,024.83	

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Customer Pay

Labor

Parts

Lube

Sublet

Miscellaneous/Shop Charge\*

Total Charges\*\*

0.00

0.00

0.00

0.00

0.00

0.00

\*Miscellaneous/Shop Charge includes tax and/or deductible originally on RO.

\*\*Total Charges includes any Insurance/Adjustment originally on RO.

**THE AUTO GALLERY**

21344 Deering Ct. · Canoga Park, CA 91304

Tel. (818) 884-4411

Fax (818) 719-6510

BAR # AC 245815 EPA# CAL 000263678

**PORSCHE AUDI Ferrari Maserati**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
26JUL07	26JUL07		ZFFYU51A8Y0120279	122726			26JUL07	4724
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
09:34	14:44	00	FERRARI 360 MODENA		150.00	21JUL00	329	329
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
6618	6621							

TECH	TYPE	HOURS	DISCOUNT	NET/UNIT	TOTAL
A PERFORM 10,000 MILE SERVICE					
10 COMPLETED SERVICE REPLACED ALL FLUIDS AND FILTERS AND PERFORMED BRAKE FLUSH SERVICE					
	338 CF			1200.00	1200.00
12	4840 SHELL OIL 5W40 (1 CASE )	15.95	15.95		191.40
1	197654 OIL FILTER W/ BY PASS VALVE	29.21	29.21		29.21
1	10263460 WASHER/COPPER D. 22-28X1.5	0.91	0.91		0.91
1	10263460 WASHER/COPPER D. 22-28X1.5	0.91	0.91		0.91
1	10080 PARTS WASH	6.86	6.86		6.86
4	4790 SHELL GEAR/OIL	23.95	23.95		95.80
1	10261860 WASHER/COPPER	0.44	0.44		0.44
1	10080 PARTS WASH	6.86	6.86		6.86
1	4900 SHELL DONAX UB (5318310012) CASE	24.95	24.95		24.95
1	113 WASHER FLUID	8.73	8.73		8.73
1	65384300 A/C POLLEN				

**VISIT OUR SHOWROOM  
THE AUTO GALLERY**

**24050 Ventura Blvd.  
Calabasas, CA 91302  
(818) 884-4411**

DESCRIPTION	TOTALS	ORIG. EST.	AUTHORIZED ADDITIONS
LABOR AMOUNT		\$	\$
PARTS AMOUNT			
GAS,OIL, LUBE			
SUBLET AMOUNT			
MISC. CHARGES			
TOTAL CHARGES			
LESS INS./ADJ.			
SALES TAX			
PLEASE PAY THIS AMOUNT			

I acknowledge notice and oral approval of an increase in the original estimated price.

**X** CUSTOMER SIGNATURE

NOT RESPONSIBLE FOR LOOSE ARTICLES LEFT IN VEHICLE  
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE.

CUSTOMER SIGNATURE

**X**

**WARNING** Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including, but not limited to, fuel, oil, batteries, brakes, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to listed chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, touch-up paint, certain replacement parts, and particulates from component wear. When we service your car, we will return used components to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining or cleaning your vehicle: 1) work in a well ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components. (Posted in accordance with Proposition 65 in Cal. Health & Safety Code §25249.5 et seq.) For further information about Proposition 65: <http://www.oehha.org/prop65.html>.

CUSTOMER COPY

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09:34	14:44	00	FERRARI 360 MODENA		150.00	21JUL00	329	329
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
6618	6621							

TSCH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
	FILTER	141.74	141.74		141.74
B CHECK AND ADVISE ON REAR EXHAUST TIPS UN-EVEN					
50 LOOSEN EXHAUST SYSTEM AND ADJUSTED AS BEST AS POSSIBLE					
	338 CF			0.00	0.00
					41.89



\*\* PRE-INVOICE \*\*

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THE AUTO GALLERY**

**24050 Ventura Blvd.  
Calabasas, CA 91302  
(818) 884-4411**

DESCRIPTION	TOTALS	ORIG. EST.	AUTHORIZED ADDITIONS
LABOR AMOUNT	1200.00	\$	\$
PARTS AMOUNT	507.81		
GAS,OIL, LUBE	0.00	I acknowledge notice and oral approval of an increase in the original estimated price.	
SUBLET AMOUNT	0.00		
MISC. CHARGES	0.00	X CUSTOMER SIGNATURE	
TOTAL CHARGES	1707.81		
LESS INS./ADJ.	0.00	NOT RESPONSIBLE FOR LOOSE ARTICLES LEFT IN VEHICLE NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE.	
SALES TAX	41.89		
PLEASE PAY THIS AMOUNT	1749.70	X CUSTOMER SIGNATURE	

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CUSTOMER COPY

SFCS23027



# Ferrari Beverly Hills Service Department

2036 Westgate Ave., Los Angeles, CA 90025  
T: (310) 481-0190 I F: (310) 481-0198  
service@ferraribeverlyhills.com  
www.ferraribeverlyhills.com



01011SFCS23027

CAL 000244914

BAR# AB 220558

INVOICE NUMBER		SFCS23027	
CUSTOMER NUMBER		2791	
RESIDENTIAL		BUSINESS PHONE	
ADV. JOR.	224	TAG NO	161
LABOR RATE	SYNZ635	MILEAGE	8,165
YEAR / MAKE / MODEL			
00/FERRARI/360 MODENA/2DR CPE			
VEHICLE ID NO			
Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9			
F T E NO		P O NO	
COLOR	STOCK NO		
GIALLO MODE	C1998A		
COMMENTS			
DELIVERY MILES	SELLING DEALER NO		
	UNKNOWN		
R O DATE	INVOICE DATE		
10/20/09	10/23/09		
REPRINT NUMBER	DELIVERY DATE		
REPRINT# 1	07/21/00		
MO: 8176	PRODUCTION DATE		
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.			
CUST. SIGNATURE X			
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.			

JOB# 1 CHARGES-----

LABOR-----  
J# 1 09FEZ04 FUEL TANK TECH(S):186 780.88  
CUSTOMER STATES FUEL GUAGE DOES NOT SHOW AMOUNT OF FUEL IN TANK  
DIAGNOSE AND ADVISE  
VERIFIED CLIENT COMPLAINT, FUEL LEVEL AT ZERO.  
CONNECT SD2 INSPECT OX, REMOVE FUEL PUMP CAP AND INSPECT.  
FLOATER STUCK AT BOTTOM, MANUALLY SWING FLOATER AND ROAD TEST  
FLOATER SUNK TO THE BOTTOM AGAIN.  
RECOMMEND REPLACE AND DIAGNOSE  
REPLACE FUL UNIT AND ROAD TEST 3/4 TANK.  
VERIFIED REPAIR

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
	1	239813	FUEL PUMP LH	444.11	444.11
				TOTAL - PARTS	444.11

JOB# 1 TOTALS-----  
LABOR 780.88  
PARTS 444.11

JOB# 2 CHARGES-----  
JOB# 1 JOURNAL PREFIX SFCS JOB# 1 TOTAL 1224.99

LABOR-----  
J# 2 46FETORQUE WHEEL TORQUE TECH(S):186 0.00  
DURING VEHICLE SERVICE, CUSTOMER WHEELS HAD TO BE REMOVED  
FOR REPAIRS. WHEN VEHICLE WAS REASSEMBLED, TECHNICIAN  
TORQUED WHEELS. WHEELS TORQUED TO:  
85 FT LBS FRONT 85 FT LBS REAR  
TECHNICIAN THAT PERFORMED WHEEL TORQUE:  
TECH# 186 GARY

JOB# 2 TOTALS-----  
JOB# 2 JOURNAL PREFIX SFCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----  
LABOR-----  
J# 3 00FEZMULTIPOINT MULTIPOINT & DISCLA TECH(S):186 0.00  
CUSTOMER VEHICLE ARRIVED TO THE SERVICE DEPARTMENT FOR  
SERVICE. PROVIDE CUSTOMER WITH COMPLEMENTARY MULTI-POINT  
INSPECTION.

SFCS23027



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service@ferraribeverlyhills.com

www.ferraribeverlyhills.com



01011SFCS23027

CAL 000244914

BAR# AB 220558

INVOICE NUMBER	SFCS23027
CUSTOMER NUMBER	

RESIDENTIAL RENT	
ADVISL	TAG NO
SCOTT MARSH 224	161
LABOR RATE	MILEAGE
SYNZ635	8,165
YEAR MAKE MODEL	
00/FERRARI/360 MODENA/2DR CPE	
VEHICLE ID NO	
Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9	
F T E NO	P O NO
COLOR	STOCK NO
GIALLO MODE	C1998A
COMMENTS	
DELIVERY MILES	SELLING DEALER NO
	UNKNOWN
R O DATE	INVOICE DATE
10/20/09	10/23/09
REPRINT NUMBER	DELIVERY DATE
REPRINT# 1	07/21/00
MO: 8176	

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF  
AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

CUST.  
SIGNATURE **X**

NOTICE TO CONSUMER: PLEASE READ IMPORTANT  
INFORMATION ON BACK.

PERFORMED INSPECTION ON ALL EXTERIOR LIGHTS. CHECKED  
OPERATION OF WIPER/WASHER, HORN, WARNING LIGHTS, WINDOWS,  
SUNROOF (IF APPLICABLE), OUTSIDE MIRRORS; INSIDE MIRROR TIGHT  
BRAKE/TURN SIGNAL LIGHTS, DOOR/LOCKS AND TRUNK HOOD. CHECKED  
UNDER HOOD AREAS: FLUID LEVELS, BELTS, BATTERY CONNECTIONS,  
HOSES, AND FOR ENGINE LEAKS. PERFORMED UNDER VEHICLE CHECK  
OF TIRE PRESSURE/CONDITION, SUSPENSION/STEERING COMPONENTS,  
ENGINE/ TRANSMISSION MOUNTS, EXHAUST MOUNTS/CONDITIONS,  
DRIVE SHAFT BOOTS/JOINTS & BRAKE PADS. PERFORMED ROAD TEST  
ON VEHICLE TO CHECK STARTING/IDLE, ACCELERATION/BRAKING,  
TRANSMISSION/ CLUTCH OPERATION, HEATER/AIR CONDITIONING,  
VEHICLE ALIGNMENT AND WHEEL BALANCE.  
PLEASE SEE THE ATTACHED SHEET FOR THE COMPLETE RESULTS  
OF INSPECTION PERFORMED. IF YOU HAVE ANY QUESTIONS OR  
CONCERNS REGARDING YOUR RESULTS PLEASE SPEAK WITH YOUR  
SERVICE CONSULTANT WHO WILL ANSWER ALL YOUR QUESTIONS AND  
CONCERNS.

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX SFCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----

LABOR-----

J# 4+70FEZ13 FUEL TECH(S):186 0.00

Added Operation (SCOTT @ 10/23/2009 08:29)

FUEL CAR TO MAKE SURE FUEL GAUGE READS FULL

SUBLET.....PO#.....VEND INV#-INV.DATE-DESCRIPTION.....

1628 8087623 10/23/09 ADD FUEL TO VEHICLE

TOTAL SUBLET 25.83

JOB# 4 TOTALS-----

SUBLET 25.83

JOB# 4 JOURNAL PREFIX SFCS JOB# 4 TOTAL 25.83

ESTIMATE-----

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$150.88 (+TAX)

RECOMMENDATIONS-----

FRONT BUMPER HAS SCRATCHES AND OR DAMAGES

REAR BUMP HAS SCRATCHES AND OR DAMAGES

LF 8/32 FRONT PSI SET TO 32

LR 8/32 REAR PSI SET TO 32

RF 8/32 FRONT PSI SET TO 32

RR 8/32 REAR PSI SET TO 32

BRAKE PADS. FRONT 7MM REAR 5MM REMAINING

SERVICE DUE 11/13/2009 OR 12642 MILES

SFCS23027



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service@ferraribeverlyhills.com

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01 01 ISFCS23027

CAL 000244914

BAR# AB 220558

INVOICE NUMBER		SFC523027	
CUSTOMER NUMBER		2791	
RESIDENCE PHONE		BUSINESS PHONE	
ADVISOR	224	TAG NO	161
SCOTT MARSH			
LABOR RATE	LICENSE NO	MILEAGE	
	5YNZ635	8,165	
YEAR MAKE MODEL			
00/FERRARI/360 MODENA/2DR CPE			
VEHICLE ID NO			
Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9			
F T E NO		P O NO	
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CUST. SIGNATURE X			
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TOTALS -

THANK YOU FOR YOUR BUSINESS

TOTAL LABOR....	780.88
TOTAL PARTS....	444.11
TOTAL SUBLET...	25.83
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	43.30

TOTAL INVOICE \$ 1294.12

CUSTOMER SIGNATURE

\*\*\*\*\*

DUPLICATE INVOICE

\*\*\*\*\*

The Reynolds and Reynolds Company • 44441100100 • SF616597 Q (07/14)

SFC523780

SFC523780

Servizio Rosso, LLC

Ferrari Maserati Beverly Hills

2036 Wesgate Ave.

Los Angeles, CA 90025-6119

(310) 481-0190

Direct Parts Line: (310) 481-0197

Fax: (310) 481-0198

*"Experience the Italian Passion"*

01011SFC523780

CAL 000244914

BAR# AB 220558

INVOICE NUMBER		SFC523780																																																																																							
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JOB# 1 CHARGES-----

LABOR-----

01/10/10	FEZANNUAL	ANNUAL SVCT FERRARI	TECH(S) 1212	650.00
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CUSTOMER STATES PERFORM ANNUAL SERVICE  
 INSPECT ALTERNATOR, WATER PUMP, AIR CLIMATE CONTROL SYSTEM,  
 COMPRESSOR, AND POWER-STEERING PUMP, INSPECT DRIVE BELTS,  
 REPLACE ENGINE OIL AND FILTER, INSPECT COOLING SYSTEM  
 CONNECTION AND HOSES, REPLACE AIR CLEANERS, INSPECT AND ADJU  
 ALL FLUID LEVELS, INSPECT BRAKE SYSTEM: PIPES HOSES, CALIPER  
 INSPECT BRAKING SURFACE WEAR, INSPECT FRONT AND REAR SUSPEN  
 JOINTS AND TIGHTNESS, INSPECT STEERING SYSTEM KNUCKLE  
 JOINTS STEERING RACK BOOTS, LINKAGE BOOTS, AXLE SHAFT, TIGHT  
 SCREWS, NUTS, BOLTS INCLUDING THOSE ON THE EXHAUST, INSPECT  
 BATTERY CONNECTION AND CHARGE CONDITIONS, INSPECT HEADLIGHT  
 AIMING AND ALIGNMENT, INSPECT ALIGNMENT SETTING, INSPECT  
 CONTROL AND ADJUSTER IN GENERAL, INSPECT SEAT BELT OPERATION  
 CHANGED AIR FILTER, CABIN FILTER, AND OIL FILTER, CHANGED  
 ENGINE FLUID, TRANSMISSION FLUID, BRAKE FLUID AND COOLANT,  
 RESET TIRE PRESSURE TO PROPER SPECIFICATION, ROAD TEST  
 VEHICLE, VEHICLE TEST OK AT THIS TIME.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-----	
	1	PKFE-350-5K	5K SERVICE	****	****
	1	FBHFLUID	WASHER FLUID	5.75	5.75
	1	4900R	SHELL BRK.FLUID	39.40	39.40
	1	FBHBRAKE	MTL/PLSTC PARTS CLE	9.95	9.95
	1	197654	OIL FILTER W/ BY PA	29.95	29.95
	1	65384300	A/C POLLEN FILTER	103.40	103.40
	2	190880	AIR FILTER 360H	40.75	81.50
	1	10261860	WASHER/COPPER	0.47	0.47
	1	171109FR	WAR-A/FREEZE	27.93	27.93
	6	170995FR	WAR.GB/OIL.SHEL	12.95	77.70
TOTAL - PARTS					376.05

G.O.G. &amp; SUPPLIES-----

1.0	TEN QUARTS 5/40 OIL	@	149.500	/UNIT	
TOTAL - GOG					149.50

MISC-----

CODE-----	DESCRIPTION-----	CONTROL NO-----	
HW	FERRARI HAZ		9.81
HMT	FERRARI HAZT		9.27
HMR	FERRARI HAZR		7.43
HWL	FERRARI HAZL		9.04
TOTAL - MISC			35.55

JOB# 1 TOTALS-----

LABOR	650.00
PARTS	376.05
G.O.G.	149.50
MISC	35.55

JOB# 1 JOURNAL PREFIX SFC5 JOB# 1 TOTAL 1211.10

**SFCS23780**  
**Servizio Rosso, LLC**
**Ferrari Maserati Beverly Hills**

 2036 Westgate Ave.  
 Los Angeles, CA 90025-6119  
 (310) 481-0190

Direct Parts Line: (310) 481-0197

Fax: (310) 481-0198

*"Experience the Italian Passion"*


01012SPCS23780

CAL 000244914

BAR# AB 220558

INVOICE NUMBER		<b>SFCS23780</b>	
CUSTOMER NUMBER		<b>2791</b>	
ADVISOR	224	TAB NO.	265
LABOR RATE	LICENSE #3 <b>5YNZ635</b>	MILEAGE	<b>8,382</b>
YEAR/MAKE/MODEL <b>00/FERRARI/360 MODENA/2DR CPE</b>			
VEHICLE ID NO. <b>Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9</b>			
F.T.E. NO.		P.O. NO.	
COLOR	<b>GIALLO MODE</b>	STOCK NO.	<b>C1998A</b>
COMMENTS			
DELIVERY MILES	SELLING DEALER NO.		
	<b>UNKNOWN</b>		
R.O. DATE	<b>01/28/10</b>	INVOICE DATE	<b>01/29/10</b>
REPRINT NUMBER	<b>REPRINT# 1</b>	DELIVERY DATE	<b>07/21/00</b>
MO: 8387		PRODUCTION DATE	

 I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF  
 AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

 CUST.  
 SIGNATURE **X**

 NOTICE TO CONSUMER: PLEASE READ IMPORTANT  
 INFORMATION ON BACK.

JOB# 2 CHARGES.....

LABOR.....

 WHEEL TORQUE TECH(S) 212 0:00  
 DURING VEHICLE SERVICE, CUSTOMER WHEELS HAD TO BE REMOVED  
 FOR REPAIRS. WHEN VEHICLE WAS REASSEMBLED, TECHNICIAN  
 TORQUED WHEELS. WHEELS TORQUED TO:  
 TECHNICIAN THAT PERFORMED WHEEL TORQUE:  
 85FT LBS

JOB# 2 TOTALS.....

JOB# 2 JOURNAL PREFIX SFCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES.....

LABOR.....

 ALL REPAIRS HAVE BEEN COMPLETED ON VEHICLE AS OF  
 CUSTOMER WAS NOTIFIED TO PICK UP VEHICLE ON  
 DATE.....TIME.....

JOB# 3 TOTALS.....

JOB# 3 JOURNAL PREFIX SFCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES.....

LABOR.....

 CUSTOMER VEHICLE ARRIVED TO THE SERVICE DEPARTMENT FOR  
 SERVICE, PROVIDE CUSTOMER WITH COMPLEMENTARY MULTI-POINT  
 INSPECTION.  
 PERFORMED INSPECTION ON ALL EXTERIOR LIGHTS, CHECKED  
 OPERATION OF WIPER/WASHER, HORN, WARNING LIGHTS, WINDOWS,  
 SUNROOF (IF APPLICABLE), OUTSIDE MIRRORS: INSIDE MIRROR TIGHT  
 BRAKE/TURN SIGNAL LIGHTS, DOOR/LOCKS AND TRUNK HOOD. CHECKED  
 UNDER HOOD AREAS: FLUID LEVELS, BELTS, BATTERY CONNECTIONS,  
 HOSES, AND FOR ENGINE LEAKS. PERFORMED UNDER VEHICLE CHECK  
 OF TIRE PRESSURE/CONDITION, SUSPENSION/STEERING COMPONENTS,  
 ENGINE/ TRANSMISSION MOUNTS, EXHAUST MOUNTS/CONDITIONS,  
 DRIVE SHAFT BOOTS/JOINTS & BRAKE PADS. PERFORMED ROAD TEST  
 ON VEHICLE TO CHECK STARTING/IDLE, ACCELERATION/BRAKING,  
 TRANSMISSION/ CLUTCH OPERATION, HEATER/AIR CONDITIONING,  
 VEHICLE ALIGNMENT AND WHEEL BALANCE.  
 PLEASE SEE THE ATTACHED SHEET FOR THE COMPLETE RESULTS  
 OF INSPECTION PERFORMED, IF YOU HAVE ANY QUESTIONS OR  
 CONCERNS REGARDING YOUR RESULTS PLEASE SPEAK WITH YOUR  
 SERVICE CONSULTANT WHO WILL ANSWER ALL YOUR QUESTIONS AND  
 CONCERNS.

JOB# 4 TOTALS.....

JOB# 4 JOURNAL PREFIX SFCS JOB# 4 TOTAL 0.00

**SFCS23780**  
**Servizio Rosso, LLC**
**Ferrari Maserati Beverly Hills**

2036 Westgate Ave.

Los Angeles, CA 90025-6119

(310) 481-0190

Direct Parts Line: (310) 481-0197

Fax: (310) 481-0198


*"Experience the Italian Passion"*


0101ISFCS23780

CAL 000244914

BAR# AB 220558

INVOICE NUMBER		<b>SFCS23780</b>	
CUSTOMER NUMBER		<b>2791</b>	
ADVISOR	224	FAO NO.	265
LABOR RATE	LICENSE NO.	MILEAGE	
	<b>SYNZ635</b>	<b>8,382</b>	
YEAR / MAKE / MODEL			
<b>00/FERRARI/360 MODENA/2DR CPE</b>			
VEHICLE ID NO.			
<b>Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9</b>			
P.T.E. NO.		P.O. NO.	
COLOR		STOCK NO.	
<b>GIALLO MODE</b>		<b>C1998A</b>	
COMMENTS			
DELIVERY MILES		SELLING DEALER NO.	
		<b>UNKNOWN</b>	
R.O. DATE		INVOICE DATE	
<b>01/28/10</b>		<b>01/29/10</b>	
REPRINT NUMBER		DELIVERY DATE	
<b>REPRINT# 1</b>		<b>07/21/00</b>	
MO: 8387		PRODUCTION DATE	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.			
CUST. SIGNATURE <b>X</b>			
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.			

ESTIMATE.....  
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
 ORIGINAL ESTIMATE OF \$1400.00 (+TAX)  
 RECOMMENDATIONS.....  
 DAMAGE NOTED TO FRONT LOWER CENTER OF BUMPER  
 FOUND FRONT TIRES ARE WORN TO 7/32 TO 4/32 OF TREAD DEPTH  
 REAR TIRES WORN TO 7/32 TO 4/32 OF TREAD DEPTH  
 SET TIRE PRESSURES TO 32 PSI FRONT AND 29 PSI REAR  
 BRAKE PADS MEASURED AT 7MM IN FRONT  
 BRAKE PADS MEASURED AT 7 MM IN PAD THICKNESS REAR  
 NO SERVICE BOOKS PRESENT IN VEHICLE  
 NEXT SERVICE DUE 1/29/2011 OR 13382 MILES  
 CLIENT ADVISED OF RECOMMENDED REPAIRS AND HAS DECLINED AT THIS TIME

## TOTALS-----

THANK YOU FOR YOUR BUSINESS

TOTAL LABOR....	650.00
TOTAL PARTS....	376.05
TOTAL SUBLET....	0.00
TOTAL G.O.G....	149.50
TOTAL MISC CHG.	35.55
TOTAL MISC DISC	0.00
TOTAL TAX.....	51.24

**TOTAL INVOICE \$ 1262.34**

CUSTOMER SIGNATURE

\*\*\*\*\*

DUPLICATE INVOICE

\*\*\*\*\*

SFC527594



# Ferrari Beverly Hills Service Department

2036 Westgate Ave., Los Angeles, CA 90025

T: (310) 481-0190 I F: (310) 481-0198

service@ferraribeverlyhills.com

www.ferraribeverlyhills.com



0101ISFC527594

CAL 000244914

BAR# AB 220558

INVOICE NUMBER		SFC527594	
CUSTOMER NUMBER		2701	
RESIDENCE PHONE		BUSINESS PHONE	
A	WILLIAM RHODE	230	TAG NO 488
LABOR RATE	LICENSE NO	SYNZ635	MILEAGE 8,952
YEAR / MAKE / MODEL			
00/FERRARI/360 MODENA/2DR CPE			
VEHICLE ID NO			
Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9			
F T E NO		P O NO	
COLOR	STOCK NO		
GIALLO MODE	C1998A		
COMMENTS			
DELIVERY MILES		SELLING DEALER NO	
		UNKNOWN	
R O DATE		INVOICE DATE	
04/26/11		05/02/11	
REPRINT NUMBER		DELIVERY DATE	
		07/21/00	
MO: 8954		PRODUCTION DATE	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.			
CUST. SIGNATURE X			
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.			

JOB# 1 CHARGES

LABOR

J# 1 01FEZANNUAL

ANNUAL SVC- FERRARI

TECH(S):125

650.00

CUSTOMER STATES PERFORM ANNUAL SERVICE  
INSPECT ALTERNATOR, WATER PUMP, AIR CLIMATE CONTROL SYSTEM,  
COMPRESSOR, AND POWER STEERING PUMP. INSPECT DRIVE BELTS.  
REPLACE ENGINE OIL AND FILTER, INSPECT COOLING SYSTEM  
CONNECTION AND HOSES, REPLACE AIR CLEANERS, INSPECT AND ADJU  
ALL FLUID LEVELS, INSPECT BRAKE SYSTEM: PIPES HOSES, CALIPER  
INSPECT BRAKING SURFACE WEAR, INSPECT FRONT AND REAR SUSPEN  
JOINTS AND TIGHTNESS, INSPECT STEERING SYSTEM KNUCKLE  
JOINTS STEERING RACK BOOTS, LINKAGE BOOTS, AXLE SHAFT, TIGHT  
SCREWS, NUTS, BOLTS INCLUDING THOSE ON THE EXHAUST, INSPECT  
BATTERY CONNECTION AND CHARGE CONDITIONS, INSPECT HEADLIGHT  
AIMING AND ALIGNMENT, INSPECT ALIGNMENT SETTING, INSPECT  
CONTROL AND ADJUSTER IN GENERAL, INSPECT SEAT BELT OPERATION  
CHANGED AIR FILTER, CABIN FILTER, AND OIL FILTER. CHANGED  
ENGINE FLUID, TRANSMISSION FLUID, BRAKE FLUID AND COOLANT.  
RESET TIRE PRESSURE TO PROPER SPECIFICATION, ROAD TEST  
VEHICLE, VEHICLE TEST OK AT THIS TIME.

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	
1	PKFE-360-5K		5K SERVICE	****	****
1	550002557		SHELL BRK.FLUID	49.01	49.01
2	190880		AIR FILTER 360M	69.61	139.22
1	65384300		A/C POLLEN FILTER	98.71	98.71
1	FBHFLUID		WASHER FLUID	3.07	3.07
1	FBHBRAKE		MTL/PLSTC PARTS CLE	8.17	8.17
1	197654		OIL FILTER W/ BY PA	57.54	57.54
1	10261860		WASHER/COPPER	1.02	1.02
1	9401006021		WAR-A/FREEZE	29.70	29.70
6	550022333		SHEL.GEAR OIL7	8.59	51.54
TOTAL - PARTS					437.98

G.O.G. &amp; SUPPLIES

1.0 FERRARI SPECIAL

@ 105.000 /UNIT

TOTAL - GOG

105.00

105.00

MISC

CODE

DESCRIPTION

CONTROL NO

HW FERRARI HAZ

9.81

HWT FERRARI HAZT

9.27

HWR FERRARI HAZR

7.43

HWL FERRARI HAZL

9.04

TOTAL - MISC

35.55

JOB# 1 TOTALS

LABOR

650.00

PARTS

437.98

G.O.G.

105.00

MISC

35.55

JOB# 1 JOURNAL PREFIX SFC5

JOB# 1 TOTAL

1228.53

SFCS27594



# Ferrari Beverly Hills Service Department

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SFCS27594



01011SFCS27594

CAL 000244914

BAR# AB 220558

INVOICE NUMBER		SFCS27594	
CUSTOMER NUMBER			
RESIDENCE PHONE		BUSINESS PHONE	
ADV/SOR	LICENSE NO	TAG NO	
WILLIAM RHODE	230	488	
LABOR RATE	LICENSE NO	MILEAGE	
	5YNZ635	8,952	
YEAR / MAKE / MODEL			
00/FERRARI/360 MODENA/2DR CPE			
VEHICLE ID NO			
Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9			
F T E NO		P O NO	
COLOR		STOCK NO	
GIALLO MODE		C1998A	
COMMENTS			
DELIVERY MILES		SELLING DEALER NO	
		UNKNOWN	
R O DATE		INVOICE DATE	
04/26/11		05/02/11	
REPRINT NUMBER		DELIVERY DATE	
		07/21/00	
MO: 8954		PRODUCTION DATE	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.			
CUST. SIGNATURE X			
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.			

JOB# 2 CHARGES.....

LABOR.....

J# 2 46FETORQUE WHEEL TORQUE TECH(S):125 0.00

DURING VEHICLE SERVICE, CUSTOMER WHEELS HAD TO BE REMOVED FOR REPAIRS. WHEN VEHICLE WAS REASSEMBLED, TECHNICIAN TORQUED WHEELS. WHEELS TORQUED TO:

..... FT LBS IN THE FRONT

..... FT LBS IN THE REAR

..... TECHNICIAN INITIALS

JOB# 2 TOTALS.....

JOB# 2 JOURNAL PREFIX SFCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES.....

LABOR.....

J# 3 11FEZ07 TIMING BELT SERVICE TECH(S):125 1810.56

CLIENT REQUEST TIMING BELT REPLACEMENT

TIMING BELTS AND ENGINE ACCESSORY BELTS WORN

PERFORMED TIMING BELT REPLACEMENT PROCEDURE SET TIMING

INSPECTED TENSIONERS AND BEARINGS OK AT THIS TIME REPLACED

ENGINE ACCESSORY BELTS ROAD TESTED PERFORMED TO SPECIFICATIO

N

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT	PRICE
	2	184986	TIMING CONTROL BELT	154.21	308.42
	1	201236	BELT DAYCO PV-K A	47.74	47.74
	1	201446	ALT & WATER PUMP BE	42.27	42.27
	1	201454	P/S BELT	25.91	25.91
TOTAL - PARTS					424.34

JOB# 3 TOTALS.....

LABOR	1810.56
PARTS	424.34

JOB# 3 JOURNAL PREFIX SFCS JOB# 3 TOTAL 2234.90

JOB# 4 CHARGES.....

LABOR.....

J# 4 61FEZ06 GLASS TECH(S):125 0.00

CLIENT STATES DRIVERS WINDOW HAS WIND LEAK SEE HISTORY

WINDOW REGULATOR WORN

CUSTOMER DECLINED REPAIRS

JOB# 4 TOTALS.....

JOB# 4 JOURNAL PREFIX SFCS JOB# 4 TOTAL 0.00

JOB# 5 CHARGES.....

LABOR.....

J# 5 00FEZMULTIPOINT MULTIPOINT & DISCLAI TECH(S):125 0.00

CUSTOMER VEHICLE ARRIVED TO THE SERVICE DEPARTMENT FOR SERVICE. PROVIDE CUSTOMER WITH COMPLEMENTARY MULTI-POINT INSPECTION.

SFCS27594



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SFCS27594



0101ISFCS27594

CAL 000244914

BAR# AB 220558

INVOICE NUMBER		SFCS27594	
CUSTOMER NUMBER		3701	
BUSINESS PHONE			
A		TAG NO	
WILLIAM RHODE 230		488	
LABOR RATE	LICENSE NO	MILEAGE	
	SYNZ635	8,952	
YEAR MAKE MODEL			
00/FERRARI/360 MODENA/2DR CPE			
VEHICLE ID NO			
Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9			
F T E NO		P O NO	
COLOR		STOCK NO	
GIALLO MODE		C1998A	
COMMENTS			
DELIVERY MILES		SELLING DEALER NO	
		UNKNOWN	
R O DATE		INVOICE DATE	
04/26/11		05/02/11	
REPRINT NUMBER		DELIVERY DATE	
		07/21/00	
MO: 8954		PRODUCTION DATE	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.			
CUST. SIGNATURE X			
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.			

PERFORMED INSPECTION ON ALL EXTERIOR LIGHTS. CHECKED OPERATION OF WIPER/WASHER, HORN, WARNING LIGHTS, WINDOWS, SUNROOF (IF APPLICABLE), OUTSIDE MIRRORS: INSIDE MIRROR TIGHT BRAKE/TURN SIGNAL LIGHTS, DOOR/LOCKS AND TRUNK HOOD. CHECKED UNDER HOOD AREAS: FLUID LEVELS, BELTS, BATTERY CONNECTIONS, HOSES, AND FOR ENGINE LEAKS. PERFORMED UNDER VEHICLE CHECK OF TIRE PRESSURE/CONDITION, SUSPENSION/STEERING COMPONENTS, ENGINE/ TRANSMISSION MOUNTS, EXHAUST MOUNTS/CONDITIONS, DRIVE SHAFT BOOTS/JOINTS & BRAKE PADS. PERFORMED ROAD TEST ON VEHICLE TO CHECK STARTING/IDLE, ACCELERATION/BRAKING, TRANSMISSION/ CLUTCH OPERATION, HEATER/AIR CONDITIONING, VEHICLE ALIGNMENT AND WHEEL BALANCE. PLEASE SEE THE ATTACHED SHEET FOR THE COMPLETE RESULTS OF INSPECTION PERFORMED. IF YOU HAVE ANY QUESTIONS OR CONCERNS REGARDING YOUR RESULTS PLEASE SPEAK WITH YOUR SERVICE CONSULTANT WHO WILL ANSWER ALL YOUR QUESTIONS AND CONCERNS.

JOB# 5 TOTALS-----

JOB# 5 JOURNAL PREFIX SFCS JOB# 5 TOTAL 0.00

JOB# 6 CHARGES-----

LABOR-----  
J# 6 00FEZZSTORAGE STORAGE DISCLAIMER TECH(S):125 0.00

PLEASE PICK UP YOUR VEHICLE WITHIN THREE DAYS OF COMPLETION. STORAGE CHARGES OF \$25.00 PER DAY WILL BE ADDED AUTOMATICALLY IF THE VEHICLE IS NOT PICKED UP WITHIN THIS TIME FRAME. PLEASE MAKE PRIOR ARRANGMENTS WITH YOUR SERVICE CONSULTANT IF YOU PLAN TO STORE YOUR VEHICLE WITH FERRARI MASERATI BEVERLY HILLS.

JOB# 6 TOTALS-----

JOB# 6 JOURNAL PREFIX SFCS JOB# 6 TOTAL 0.00

ESTIMATE-----  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$3995.00 (+TAX)

COMMENTS-----  
DELETED OPERATION(S)-----  
20FEZ01 HEATING CONCERN

RECOMMENDATIONS-----  
ALL BRAKE PADS @5MM PAD THICKNESS  
FRONT TIRES @10/32 TREAD DEPTH  
REAR TIRES ARE @9/32 TREAD DEPTH  
NEXT SERVICE DUE @ 05/02/12

SFCS27594



# Ferrari Beverly Hills Service Department

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SFCS27594



01011SFCS27594

CAL 000244914

BAR# AB 220558

INVOICE NUMBER		SFCS27594	
CUSTOMER NUMBER			
RESIDENCE PHONE		BUSINESS PHONE	
ADVISOR	230	TAG NO	488
LABOR RATE	LICENSE NO 5YNZ635	MILEAGE	8,952
YEAR MAKE MODEL 00/FERRARI/360 MODENA/2DR CPE			
VEHICLE ID NO Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9			
F T E NO		P O NO	
COLOR	GIALLO MODE	STOCK NO	C1998A
COMMENTS			
DELIVERY MILES	SELLING DEALER NO UNKNOWN		
R O DATE 04/26/11	INVOICE DATE 05/02/11		
REPRINT NUMBER	DELIVERY DATE 07/21/00		
MO: 8954	PRODUCTION DATE		
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.			
CUST. SIGNATURE X			
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.			

TOTALS.....

THANK YOU FOR YOUR BUSINESS

TOTAL LABOR....	2460.56
TOTAL PARTS....	862.32
TOTAL SUBLET....	0.00
TOTAL G.O.G....	105.00
TOTAL MISC CHG.	35.55
TOTAL MISC DISC	0.00
TOTAL TAX.....	94.31

TOTAL INVOICE \$ 3557.74

CUSTOMER SIGNATURE

\*\*\*\*\*

DUPLICATE INVOICE

\*\*\*\*\*

SFCS27726



# Ferrari Beverly Hills Service Department

2036 Westgate Ave., Los Angeles, CA 90025  
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www.ferraribeverlyhills.com

SFCS27726



01011SFCS27726

CAL 000244914

BAR# AB 220558

INVOICE NUMBER		SFCS27726	
CUSTOMER NUMBER		2701	
A SCOTT MARSH		224	TAG NO 595
LABOR RATE	LICENSE NO	SYNZ635	MILEAGE 9,012
YEAR MAKE MODEL 00/FERRARI/360 MODENA/2DR CPE			
VEHICLE ID NO Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9			
F T E NO		P O NO	
COLOR	STOCK NO		
GIALLO MODE	C1998A		
COMMENTS			
DELIVERY MILES		SELLING DEALER NO	
R O DATE		INVOICE DATE	
05/09/11		05/09/11	
REPRINT NUMBER		DELIVERY DATE	
		07/21/00	
MO: 9014		PRODUCTION DATE	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.			
CUST. SIGNATURE X			
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.			

JOB# 1 CHARGES.....

LABOR.....

J# 1 14FEZ EXHAUST TECH(S):186 450.00

CUSTOMER REQUESTS INSTALL CUSTOMER SUPPLIED CAPRISTO EXHAUST SYSTEM.

INSTALL CAPRISTO

JOB# 1 TOTALS.....

LABOR 450.00

JOB# 1 JOURNAL PREFIX SFCS JOB# 1 TOTAL 450.00

JOB# 2 CHARGES.....

LABOR.....

J# 2 51FEZ BODY ELECTRICAL TECH(S):186 0.00

CUSTOMER STATES THAT THE DRIVERS SEAT BELT DOES NOT RETRACT VERY QUICKLY CHECK AND ADVISE

PARTS \$485.00 LABOR \$226.50

JOB# 2 TOTALS.....

JOB# 2 JOURNAL PREFIX SFCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES.....

LABOR.....

J# 3 40FEZ BRAKES TECH(S):186 0.00

CUSTOMER STATES THAT HIS BRAKES ARE SQUEEING CHECK AND ADVISE

E CLIENT HAS 5MM PAD THICKNESS WILL MONITOR AT THIS TIME

JOB# 3 TOTALS.....

JOB# 3 JOURNAL PREFIX SFCS JOB# 3 TOTAL 0.00

ESTIMATE.....

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$450.00 (+TAX)

TOTALS.....

THANK YOU FOR YOUR BUSINESS

TOTAL LABOR.... 450.00

TOTAL PARTS.... 0.00

TOTAL SUBLET... 0.00

TOTAL G.O.G.... 0.00

TOTAL MISC CHG. 0.00

TOTAL MISC DISC 0.00

TOTAL TAX..... 0.00

**TOTAL INVOICE \$ 450.00**

CUSTOMER SIGNATURE

\*\*\*\*\*

DUPLICATE INVOICE

\*\*\*\*\*

SFCS35970



# Ferrari Beverly Hills Service Department

2036 Westgate Ave., Los Angeles, CA 90025

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service@ferraribeverlyhills.com

www.ferraribeverlyhills.com



0101SFCS35970

CAL 000244914

BAR# AB 220558

INVOICE NUMBER	SFCS35970
CUSTOMER NUMBER	10063

RESIDENCE PHONE		BUSINESS PHONE	
ADVISOR	WILLIAM RHODE	TAG NO	677
LABOR RATE		MILEAGE	10,283
LICENSE NO	5YNZ635		
YEAR / MAKE / MODEL			
00/FERRARI/360 MODENA/2DR CPE			
VEHICLE ID NO			
Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9			
F T E NO		P O NO	
COLOR	GIALLO MODE	STOCK NO	C1998A
COMMENTS			
DELIVERY MILES	SELLING DEALER NO		
	UNKNOWN		
R O DATE	10/30/13	INVOICE DATE	10/31/13
REPRINT NUMBER	DELIVERY DATE		
	07/21/00		
MO: 10286		PRODUCTION DATE	

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF  
AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

CUST.  
SIGNATURE **X**

NOTICE TO CONSUMER: PLEASE READ IMPORTANT  
INFORMATION ON BACK.

JOB# 1 CHARGES-----

LABOR-----  
J# 1 31FEZ MANUAL TRANSMISSION TECH(S):141 INTERNAL  
AS PER SALES WE REPLACED UPPER TRANSMISSION BUSHING LOWER  
TRANS DOG BONE BUSHINGS X2 ALSO REMOVE TRANSMISSION TO FACIL  
ATE REPAIR TO TRANSMISSION BRACKET  
DURING INSPECTION ON R.O 35882, FOUND UPPER TRANS MOUNT  
FAILED CAUSING LOWER MOUNTING BRACKET TO CRACK, OBTAIN  
AUTH FOR REPAIRS, R.I ENGINE COVERS, SPLASH PAN, UNDER  
TRAY, AIR BOX, COOLANT TANK, CROSS MEMBER, SUBFRAME,  
AND LOWER MOUNT, PERFORM PARTIAL REMOVAL OF GEARBOX  
TO FACILITATE PROPER WELDING, HAD BODYSHOP COME TO SERVICE  
WELD REPAIR AND ANGLER COAT BRACKET, REPLACE UPPER TRANS  
MOUNT WITH NEW STYLE, ROAD TEST VEHICLE, VERIFY PROPER  
INSTALLATION

JOB# 1 TOTALS-----

JOB# 1 JOURNAL PREFIX SFCS JOB# 1 TOTAL 0.00

ESTIMATE-----  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$2500.00 (+TAX)

RECOMMENDATIONS-----  
SET TIRE PRESSURE LF 32 RF 32 LR 32 RR 32  
BRAKE PADS, FRONT 6MM AND REAR 6MM REMAINING  
LEFT FRONT TIRE 7/32 RIGHT FRONT TIRE 7/32  
LEFT REAR TIRE 6/32 RIGHT REAR TIRE 6/32  
LAST SERVICE PERFORMED 04/26/2011 8954 MILES  
NEXT SERVICE DUE 04/26/12 OR AT 13954 MILES  
VEHICLE DUE FOR SERVICE BY DEALER RECORDS

TOTALS-----

THANK YOU FOR YOUR BUSINESS

TOTAL LABOR....	0.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
<b>TOTAL INVOICE \$</b>	<b>0.00</b>

CUSTOMER SIGNATURE  
\*\*\*\*\* DUPLICATE INVOICE \*\*\*\*\*

SFC35882



# Ferrari Beverly Hills Service Department

2036 Westgate Ave., Los Angeles, CA 90025

T: (310) 481-0190 I F: (310) 481-0198

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www.ferraribeverlyhills.com

SFC35882



0101SFC35882

CAL 000244914

BAR# AB 220558

INVOICE NUMBER		SFC35882	
CUSTOMER NUMBER			
RESIDENCE PHONE		BUSINESS PHONE	
ADVISOR	230	TAG NO	677
WILLIAM RHODE			
LABOR RATE	LICENSE NO	MILEAGE	
	5YNZ635	10,283	
YEAR MAKE MODEL			
00/FERRARI/360 MODENA/2DR CPE			
VEHICLE ID NO			
Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9			
P.T.E. NO		P.O. NO	
95-4685945			
COLOR	STOCK NO		
GIALLO MODE	C1998A		
COMMENTS			
DELIVERY MILES	SELLING DEALER NO		
	UNKNOWN		
R.O. DATE	INVOICE DATE		
10/22/13	10/31/13		
REPRINT NUMBER	DELIVERY DATE		
REPRINT# 1	07/21/00		
MO: 10286	PRODUCTION DATE		
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.			
CUST. SIGNATURE X			
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.			

JOB# 1 CHARGES.....

LABOR.....  
J# 1 00FEZMULTIPOINT MULTIPOINT & DISCLAI TECH(S):141 0.00

CUSTOMER VEHICLE ARRIVED TO THE SERVICE DEPARTMENT FOR  
SERVICE, PROVIDE CUSTOMER WITH COMPLEMENTARY MULTI-POINT  
INSPECTION AND ADVISE CLIENT ON DISCLAIMERS:  
UPON VEHICLE COMPLETION, PERFORMED WHEEL TORQUE TO ENSURE  
PROPER TORQUEING DUE TO POSSIBLE LOOSE AND/OR TIRE REMOVAL:  
85 FT LBS IN THE FRONT  
85 FT LBS IN THE REAR  
TECH 141

AS PER FACTORY FOR DOCUMENTATION PURPOSE NEED TO HAVE A  
DELAY IN PICK UP DISCLAIMER:

ALL REPAIRS HAVE BEEN COMPLETED ON VEHICLE AS OF.....  
.....CUSTOMER WAS NOTIFIED TO PICK UP VEHICLE ON  
.....DATE.....TIME

PERFORMED INSPECTION ON ALL EXTERIOR LIGHTS, CHECKED  
OPERATION OF WIPER/WASHER, HORN, WARNING LIGHTS, WINDOWS,  
SUNROOF (IF APPLICABLE), OUTSIDE MIRRORS; INSIDE MIRROR TIGHT  
BRAKE/TURN SIGNAL LIGHTS, DOOR/LOCKS AND TRUNK HOOD, CHECKED  
UNDER HOOD AREAS: FLUID LEVELS, BELTS, BATTERY CONNECTIONS,  
HOSES, AND FOR ENGINE LEAKS, PERFORMED UNDER VEHICLE CHECK  
OF TIRE PRESSURE/CONDITION, SUSPENSION/STEERING COMPONENTS,  
ENGINE/ TRANSMISSION MOUNTS, EXHAUST MOUNTS/CONDITIONS,  
DRIVE SHAFT BOOTS/JOINTS & BRAKE PADS, PERFORMED ROAD TEST  
ON VEHICLE TO CHECK STARTING/IDLE, ACCELERATION/BRAKING,  
TRANSMISSION/ CLUTCH OPERATION, HEATER/AIR CONDITIONING,  
VEHICLE ALIGNMENT AND WHEEL BALANCE.

PLEASE SEE THE ATTACHED SHEET FOR THE COMPLETE RESULTS  
OF INSPECTION PERFORMED. IF YOU HAVE ANY QUESTIONS OR  
CONCERNS REGARDING YOUR RESULTS PLEASE SPEAK WITH YOUR  
SERVICE CONSULTANT WHO WILL ANSWER ALL YOUR QUESTIONS AND  
CONCERNS.

JOB# 1 TOTALS.....

JOB# 2 CHARGES.....  
J# 1 JOURNAL PREFIX SFC35882 JOB# 1 TOTAL 0.00

LABOR.....  
J# 2 01FEZANNUAL ANNUAL SVC- FERRARI TECH(S):141 918.50

CUSTOMER STATES PERFORM ANNUAL SERVICE  
INSPECT ALTERNATOR, WATER PUMP, AIR CLIMATE CONTROL SYSTEM,  
COMPRESSOR, AND POWER STEERING PUMP, INSPECT DRIVE BELTS,  
REPLACE ENGINE OIL AND FILTER, INSPECT COOLING SYSTEM  
CONNECTION AND HOSES, REPLACE AIR CLEANERS, INSPECT AND ADJ  
ALL FLUID LEVELS, INSPECT BRAKE SYSTEM; PIPES HOSES, CALIPER  
INSPECT BRAKING SURFACE WEAR, INSPECT FRONT AND REAR SUSPEN  
JOINTS AND TIGHTNESS, INSPECT STEERING SYSTEM KNUCKLE  
JOINTS STEERING RACK BOOTS, LINKAGE BOOTS, AXLE SHAFT, TIGHT  
SCREWS, NUTS, BOLTS INCLUDING THOSE ON THE EXHAUST, INSPECT  
BATTERY CONNECTION AND CHARGE CONDITIONS, INSPECT HEADLIGHT  
AIMING AND ALIGNMENT, INSPECT ALIGNMENT SETTING, INSPECT  
CONTROL AND ADJUSTER IN GENERAL, INSPECT SEAT BELT OPERATION

SFC35882



# Ferrari Beverly Hills Service Department

2036 Westgate Ave., Los Angeles, CA 90025  
T: (310) 481-0190 I F: (310) 481-0198  
service@ferraribeverlyhills.com  
www.ferraribeverlyhills.com



01011SFC35882

CAL 000244914

BAR# AB 220558

INVOICE NUMBER  
**SFC35882**

CUSTOMER NUMBER

ADVISOR <b>WILLIAM RHODE</b>	230	TAG NO <b>677</b>
LABOR RATE	LICENSE NO <b>5YNZ635</b>	MILEAGE <b>10,283</b>
YEAR MAKE / MODEL <b>00/FERRARI/360 MODENA/2DR CPE</b>		
VEHICLE ID NO <b>Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9</b>		
F T E NO <b>95-4685945</b>		P O NO
COLOR <b>GIALLO MODE</b>	STOCK NO <b>C1998A</b>	
COMMENTS		
DELIVERY MILES	SELLING DEALER NO <b>UNKNOWN</b>	
R O DATE <b>10/22/13</b>	INVOICE DATE <b>10/31/13</b>	
REPRINT NUMBER <b>REPRINT# 1</b>	DELIVERY DATE <b>07/21/00</b>	
MO: 10286		

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF  
AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

CUST.  
SIGNATURE **X**

NOTICE TO CONSUMER: PLEASE READ IMPORTANT  
INFORMATION ON BACK.

CHANGED AIR FILTER, CABIN FILTER, AND OIL FILTER. CHANGED  
ENGINE FLUID, TRANSMISSION FLUID, BRAKE FLUID AND COOLANT.  
RESET TIRE PRESSURE TO PROPER SPECIFICATION. ROAD TEST  
VEHICLE. VEHICLE TEST OK AT THIS TIME.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
	1	PKFE-360-5K	5K SERVICE	****	****
	1	65384300	A/C POLLEN FILTER	69.36	69.36
	1	FBHFLUID	WASHER FLUID	1.31	1.31
	1	FBHBRAKE	MTL/PLSTC PARTS CLE	4.30	4.30
	1	197654	OIL FILTER W/BYPASS	32.04	32.04
	2	BRE-LCF600	BREMBO 600 BRAKE FL	16.81	33.62
	1	10261860	WASHER/COPPER	0.37	0.37
	1	9401006021	WAR-A/FREEZE	14.16	14.16
	6	550026914	SHEL.GEAR OIL7	14.28	85.68
				TOTAL - PARTS	240.84

G.O.G. & SUPPLIES				
1.0 FERRARI SPECIAL	@	105.000	/UNIT	105.00
				TOTAL - GOG
				105.00

MISC	CODE	DESCRIPTION	CONTROL NO	
	HW	FERRARI HAZ		9.81
	HWT	FERRARI HAZT		9.27
	HWR	FERRARI HAZR		7.43
	HWL	FERRARI HAZL		9.04
				TOTAL - MISC
				35.55

JOB# 2 TOTALS				
	LABOR			918.50
	PARTS			240.84
	G.O.G.			105.00
	MISC			35.55

JOB# 3 CHARGES				
	JOB# 2 JOURNAL PREFIX SFC3	JOB# 2 TOTAL		1299.89

LABOR				
J# 3 61FEZ06	GLASS	TECH(S):141		875.00
LEFT WINDOW IS NOT OPERATING CORRECTLY ALSO CHECK FOR WIND LEAK ADVISE ON NEEDS VERIFIED CUSTOMER COMPLAINT, WINDOW GLASS DS HAS LARGE GAP. R.I DRIVER DOOR PANEL, FOUND WINDOW REGULATOR HAS FAILED REPLACE WINDOW REGULATOR, ADJUST GLASS AND TRACK VERIFIED PROPER OPERATION				

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
	1	65819500	WINDOW REGULATOR LH	950.69	950.69
				TOTAL - PARTS	950.69

SFCS35882



# Ferrari Beverly Hills Service Department

2036 Westgate Ave., Los Angeles, CA 90025  
T: (310) 481-0190 I F: (310) 481-0198  
service@ferraribeverlyhills.com  
www.ferraribeverlyhills.com

SFCS35882



01011SFCS35882

CAL 000244914

BAR# AB 220558

INVOICE NUMBER <b>SFCS35882</b>	
CUSTOMER NUMBER <b>10</b>	
RESIDENCE PHONE BUSINESS PHONE	
ADVISOR <b>WILLIAM RHODE</b>	TAG NO <b>230 677</b>
LABOR RATE	MILEAGE
<b>SYNZ635</b>	<b>10,283</b>
YEAR / MAKE / MODEL <b>00/FERRARI/360 MODENA/2DR CPE</b>	
VEHICLE ID NO <b>Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9</b>	
F T E NO <b>95-4685945</b>	P O NO
COLOR <b>GIALLO MODE</b>	STOCK NO <b>C1998A</b>
COMMENTS	
DELIVERY MILES	SELLING DEALER NO
	<b>UNKNOWN</b>
R O DATE <b>10/22/13</b>	INVOICE DATE <b>10/31/13</b>
REPRINT NUMBER <b>REPRINT# 1</b>	DELIVERY DATE <b>07/21/00</b>
MO: 10286	PRODUCTION DATE
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.	
CUST. SIGNATURE <b>X</b>	
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.	

JOB# 3 TOTALS.....  
LABOR 875.00  
PARTS 950.69

JOB# 3 JOURNAL PREFIX SFCS JOB# 3 TOTAL 1825.69

ESTIMATE.....  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$3750.00 (+TAX)

COMMENTS.....  
BATTERY TEST GOOD  
700 EN 12.73 INITIAL VOLT 3.68 OHMS IMPEDANCE  
829 AVAIL AMPS

RECOMMENDATIONS.....  
SET TIRE PRESSURE LF 32 R F32 LR 32 RR 32  
BRAKE PADS, FRONT 6 MM AND REAR 6 MM REMAINING  
LEFT FRONT TIRE 7/32 RIGHT FRONT TIRE 7/32  
LEFT REAR TIRE 6/32 RIGHT REAR TIRE 6/32  
NEXT SERVICE DUE 10/22/14 OR AT 15283 MILES  
SOME INTERIOR PIECES ARE STICKING  
AIR BAG LEATHER PASSENGER SIDE  
FIAM BATTERY TETS OK  
MANUAL CLUTCH FEELS GOOD

TOTALS.....  
THANK YOU FOR YOUR BUSINESS  
TOTAL LABOR.... 1793.50  
TOTAL PARTS.... 1191.53  
TOTAL SUBLET... 0.00  
TOTAL G.O.G.... 105.00  
TOTAL MISC CHG. 35.55  
TOTAL MISC DISC 0.00  
TOTAL TAX..... 0.00  
**TOTAL INVOICE \$ 3125.58**

CUSTOMER SIGNATURE  
\*\*\*\*\*  
DUPLICATE INVOICE \*\*\*\*\*

CUSTOMER #:

20310


**Bentley Walnut Creek**  
**Maserati of Walnut Creek**

INVOICE

 1425 Parkside Drive  
 Walnut Creek, CA 94596  
 www.lmcwc.com  
 Phone: (925) 444-2000  
 Fax: (925) 951-1600

PAGE 1

 HOME: CONT:N/A  
 BUS: CELL:

SERVICE ADVISOR: 108 KYLE JENSEN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	00	FERRARI 360 MODENA	ZFFYU51A8Y0120279	5YNZ635	10293/10321	T41
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
DD			17:00 13NOV13	175.00	CASH	25NOV13
R.O. OPENED	READY	OPTIONS: STK:U041 DLR:6009				
08:39 13NOV13	09:35 25NOV13					

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

## A PERFORM VEHICLE SAFETY INSPECTION

SAFETY PERFORM VEHICLE SAFETY INSPECTION

110 INTU 0.00

(N/C)

 10293 PERFORMED SAFETY INSPECTION AS PER INSPECTION SHEET ATTACHED  
 TO BACK OF WORK ORDER.

\*\*\*\*\*

## B PERFORM VEHICLE SMOG CERTIFICATE

SMOG PERFORM VEHICLE SMOG CERTIFICATE

110 INTU 0.00

(N/C)

 SUBL SMOG AND GO INV#0450 PO#382 PO#382  
 INTU

(N/C)

\*\*\*\*\*

## C PERFORM VEHICLE DETAIL

DETAIL PERFORM VEHICLE DETAIL

110 INTU 0.00

(N/C)

 SUBL GERONIMOS INV#7053 PO#383 PO#383  
 INTU

(N/C)

\*\*\*\*\*

## D FILL VEHICLE WITH FUEL

FUEL FILL VEHICLE WITH FUEL

110 INTU 0.00

(N/C)

 SUBL FUEL AUTH# 85147D  
 PO#20310

(N/C)

INTU

10293 FILLED VEHICLE WITH FUEL.

\*\*\*\*\*

## E CHECK TIRE PRESSURES AND TREAD DEPTH. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION AND NOTE TREAD DEPTH TO WEAR BARS PER CALIFORNIA REQUIREMENTS.

 TP CHECK TIRE PRESSURES AND TREAD DEPTH. ADJUST  
 TIRE PRESSURES TO FACTORY SPECIFICATION AND  
 NOTE TREAD DEPTH TO WEAR BARS PER CALIFORNIA  
 REQUIREMENTS.

110 INTU 0.00

(N/C)

ORIGINAL ESTIMATE \$		FINAL REVISED ESTIMATE \$			DESCRIPTION	TOTALS
DATE		TIME	PHONE # OR IN PERSON	AUTHORIZED BY	LABOR AMOUNT	
REASON				ADDITIONAL AMOUNT \$	PARTS AMOUNT	
				REVISED TOTAL \$	GAS, OIL, LUBE	
DATE		TIME	PHONE # OR IN PERSON	AUTHORIZED BY	SUBLET AMOUNT	
REASON				ADDITIONAL AMOUNT \$	MISC. CHARGES	
				REVISED TOTAL \$	TOTAL CHARGES	
					ADJUSTMENTS	
					SALES TAX	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.				I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.		PLEASE PAY THIS AMOUNT
X				X		

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

BAR # ARD 273282 EPA # CAL 000395109

CUSTOMER COPY

CUSTOMER #:

20310


**Bentley Walnut Creek**  
**Maserati of Walnut Creek**

INVOICE

 1425 Parkside Drive  
 Walnut Creek, CA 94596  
 www.lmcwc.com  
 Phone: (925) 444-2000  
 Fax: (925) 951-1600

PAGE 2

 HOME: CONT:N/A  
 BUS: CELL:

SERVICE ADVISOR: 108 KYLE JENSEN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
YELLOW	00	FERRARI 360 MODENA	ZFFYU51A8Y0120279	5YNZ635	10293/10321	T41
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
DD			17:00 13NOV13	175.00	CASH	25NOV13
R.O. OPENED	READY	OPTIONS: STK:U041 DLR:6009				

08:39 13NOV13 09:35 25NOV13

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

 10293 SET ALL FOUR TIRES TO FACTORY RECOMMENDED SETTING ON DOOR  
 LABEL 332PSI IN FRONT 29PSI IN REAR. ALL FOUR TIRES TREAD DEPTH  
 MEASURED AT 5/32".

\*\*\*\*\*

## F TECHNICIAN COMMENTS

COM TECHNICIAN COMMENTS

110 INTU 0.00

(N/C)

\*\*\*\*\*

## G SUBLET TO FERRARI OF BEVERLY HILLS FOR SERVICE

001 ANNUAL SERVICE

110 INTU 0.00

(N/C)

SUBL FERRARI OF BEVERLY HILLS INV#SFCS35882 PO#358

INTU

(N/C)

 10293 SUBLET TO FERRARI OF BEVERLY HILLS FOR ANNUAL SERVICE, AND  
 LEFT WINDOW REGULATOR.

\*\*\*\*\*

ORIGINAL ESTIMATE \$		FINAL REVISED ESTIMATE \$			DESCRIPTION	TOTALS
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT \$	LABOR AMOUNT	0.00
REASON					PARTS AMOUNT	0.00
					GAS, OIL, LUBE	0.00
					SUBLET AMOUNT	0.00
					MISC. CHARGES	0.00
					TOTAL CHARGES	0.00
					ADJUSTMENTS	0.00
					SALES TAX	0.00
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.					PLEASE PAY THIS AMOUNT	0.00
X						
I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.						
X						

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

BAR # ARD 273282 EPA # CAL 000395109

CUSTOMER COPY

SFCS35980


**Ferrari Beverly Hills  
Service Department**

2036 Westgate Ave., Los Angeles, CA 90025

T: (310) 481-0190 I F: (310) 481-0198

service@ferraribeverlyhills.com

www.ferraribeverlyhills.com



01011SFCS35980

CAL 000244914

BAR# AB 220558

INVOICE NUMBER	SFCS35980
CUSTOMER NUMBER	

RESIDENCE PHONE		BUSINESS PHONE	
ADVISOR	230	TAG NO	677
WILLIAM RHODE			
LABOR RATE	LICENSE NO	MILEAGE	
	SYNZ635	10,286	
YEAR MAKE / MODEL			
00/FERRARI/360 MODENA/2DR CPE			
VEHICLE ID NO			
Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9			
F T E NO		P O NO	
COLOR		STOCK NO	
GIALLO MODE		C1998A	
COMMENTS			
DELIVERY MILES		SELLING DEALER NO	
		UNKNOWN	
R O DATE		INVOICE DATE	
10/31/13		11/05/13	
REPRINT NUMBER		DELIVERY DATE	
		07/21/00	
MO: 10286		PRODUCTION DATE	

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF  
AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

CUST.  
SIGNATURE **X**

NOTICE TO CONSUMER: PLEASE READ IMPORTANT  
INFORMATION ON BACK.

JOB# 1 CHARGES-----

LABOR-----

J# 1 31FEZ01 MANUAL TRANS CONCERN TECH(S):141 INTERNAL

TRANSMISSION PARTS RE RO # 35970

COMPLETED

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----

1 186698 RUBBER BUSHING FOR INTERNAL

1 181755 GEARBOX BUSHING INTERNAL

1 183490 RUBBER PAD FOR GEAR INTERNAL

TOTAL - PARTS 0.00

JOB# 1 TOTALS-----

JOB# 1 JOURNAL PREFIX SFCS JOB# 1 TOTAL 0.00

ESTIMATE-----

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$950.00 (+TAX)

COMMENTS-----

BATTERY TEST GOOD  
700 EN 12.73 INITIAL VOLT 3.68 OHMS IMPEDANCE  
829 AVAIL AMPS

TOTALS-----

THANK YOU FOR YOUR BUSINESS

TOTAL LABOR....	0.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00

TOTAL INVOICE \$ 0.00

CUSTOMER SIGNATURE  
\*\*\*\*\* DUPLICATE INVOICE \*\*\*\*\*

SFCB35939



# Ferrari Beverly Hills Service Department

2036 Westgate Ave., Los Angeles, CA 90025  
T: (310) 481-0190 I F: (310) 481-0198  
service@ferraribeverlyhills.com  
www.ferraribeverlyhills.com



01011SFCB35939

CAL 000244914

BAR# AB 220558

INVOICE NUMBER		SFCB35939	
CUSTOMER NUMBER		10063	
RESIDENCE PHONE		BUSINESS PHONE	
ADVISOR	220	TAG I.	325
LABOR RATE	5YNZ635	MILEAGE	10,285
YEAR / MAKE / MODEL			
00/FERRARI/360 MODENA/2DR CPE			
VEHICLE ID NO			
Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9			
F T E NO		P O NO	
COLOR	GIALLO MODE	STOCK NO	C1998A
COMMENTS			
DELIVERY MILES	SELLING DEALER NO		
	UNKNOWN		
R O DATE	10/28/13	INVOICE DATE	10/30/13
REPRINT NUMBER		DELIVERY DATE	07/21/00
MO: 10285	PRODUCTION DATE		
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.			
CUST. SIGNATURE X			
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.			

JOB# 1 CHARGES-----

LABOR-----  
J# 1 95FEZ BODY REFINISH TECH(S):214 187.50  
BODY REPAIRS  
VEH HAS CRACK ON THE REAR SUPPORT BRACKET  
VEHICLE HAS A CRACK ON THE REAR FRAME CROSSMEMBER  
BODY REPAIRS RE-WELDED REAR CROSSMEMEBR

JOB# 1 TOTALS-----  
LABOR 187.50

JOB# 1 JOURNAL PREFIX SFCB JOB# 1 TOTAL 187.50

ESTIMATE-----  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$187.50 (+TAX)  
COMMENTS-----  
VEH HAS CRACK ON THE REAR SUPPORT BRACKET  
DELETED OPERATION(S)-----  
95FEZ01 GENERAL REFINISH REP 95FEZ02 GENERAL REFINISH REP

TOTALS-----

THANK YOU FOR YOUR BUSINESS

TOTAL LABOR....	187.50
TOTAL PARTS....	0.00
TOTAL SUBLET....	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00

TOTAL INVOICE \$ 187.50

CUSTOMER SIGNATURE  
\*\*\*\*\* DUPLICATE INVOICE \*\*\*\*\*

# FERRARI OF SAN FRANCISCO

## MASERATI OF MARIN

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.	23651	ADVISOR	BOB HEFFEL	TAG NO.	92 841	INVOICE DATE	01/21/15	INVOICE NO.	SFCS10303
		LICENSE NO.		MILEAGE	12,214	COLOR	GIALLO/	STOCK NO.	
		YEAR / MAKE / MODEL	00/FERRARI/360/.			DELIVERY DATE		DELIVERY MILES	
		VEHICLE I.D. NO.	Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9			SELLING DEALER NO.		PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.		R.O. DATE	01/21/15		
COMMENTS								MO: 12221	

### JOB# 1 CHARGES-----

LABOR-----  
 J# 1 20FEZ02 PRE-PURCHASE INSPECT TECH(S):95 600.00  
 PERFORM PRE PURCHASE INSPECTION  
 PERFORMED INSPECTION  
 LEATHER SCUFFED ON BACK OF PASSENGER SEAT. NEEDS RADIO CODE.  
 LEATHER LOOSE ON PASSENGER AIR BAG. OIL LEAKING FROM FRONT  
 CAM SEALS. OIL LEAKING FROM REAR CAM COVERS. LEFT FRONT  
 BUMPER GRILLE LOOSE. TIRES REMAINING- FRONT: 10/32"  
 REAR: 9/32". BRAKE PADS REMAINING- 6MM FRONT AND REAR.  
 VEHICLE OVER DUE FOR TIMING BELT REPLACEMENT

### JOB# 1 TOTALS-----

LABOR 600.00

JOB# 1 JOURNAL PREFIX SFCS JOB# 1 TOTAL 600.00

### JOB# 2 CHARGES-----

LABOR-----  
 J# 2 50FEZTPC TIRE PRESSURE CHECK TECH(S):95 0.00  
 TIRE PRESSURE CHECK AND INFLATION  
 TORQUE WHEEL FASTENERS  
 TOP OFF FLUIDS  
 REGULATORY REQUIREMENT  
 PERFORMED TIRE INFLATION PER ATTACHED CHECK SHEET  
 INFLATED FRONT TIRES TO 32 PSI AND REAR TIRES TO 29 PSI.  
 TORQUED WHEEL FASTENERS AND TOPPED OFF FLUIDS.

### JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX SFCS JOB# 2 TOTAL 0.00

ESTIMATE-----  
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
 ORIGINAL ESTIMATE OF \$650.00 (+TAX)

COMMENTS-----  
 TRANSPORT IN  
 ESTIMATE FOR MAJOR TIMING BELT SERVICE \$6500.  
 ESTIMATE TO RESEAL CAM SEALS & CAM COVERS DURING T/BELT SERVICE  
 ADDITIONAL \$1500.



THANK YOU



## SISTEMA DIAGNOSI SD2 - FERRARI s.p.a.

### Workshop Data :

Tester Number : 688

Print Data: 08:09:29 - 22/01/2015

Examiner : 78  
Vehicle : 360  
Serial number : 120279  
Client :  
Notes: INSPECTION

Destination : United States of America  
Assembly number :  
Kilometres : 12214miles

Bosch Hw:0261204841 - Bosch Sw:0000000000 - Ferrari PN:180700.000 - N:F131 USA c.m. -RH-ISO1

### MOTRONIC ME 7.3 BOSCH 360 - ERRORS

ERROR

STATUS

No Error



# PRE-OWNED PROGRAM INSPECTION CERTIFICATE

## FERRARI 101-POINT CHECK LIST

DATE: 1-21-15		OWNER'S NAME/SELLING DEALER:	
MODEL: 360	VIN NO: 120279	REG NO:	RECORDED RELEASE: 12214
ENGINE NO:	KEY NOS:	R.O. NO:	10303

ALL ITEMS MUST BE REPAIRED IF DEFECTIVE. BOX S = SATISFACTORY BOX D = DEFECTIVE BOX R = RECTIFIED  
Always use fender covers and interior protection materials, and the correct grades of lubricants and fluids.

### SERVICE REQUIREMENTS

CARRY OUT ANY SCHEDULED  
SERVICE DUE WITHIN THE NEXT  
12 MONTHS/5,000 MILES

#### PRIOR TO ROAD TEST - CHECK LEVELS AND LOOK FOR LEAKS

	SDR
ENGINE OIL	<input checked="" type="checkbox"/>
TRANSMISSION OIL	<input checked="" type="checkbox"/>
POWER STEERING FLUID	<input checked="" type="checkbox"/>
HYDRAULIC FLUID	<input checked="" type="checkbox"/>
ENGINE COOLANT INCLUDING SPECIFIC GRAVITY	<input checked="" type="checkbox"/>
WASHER RESERVOIR	<input checked="" type="checkbox"/>
FUEL SYSTEMS LEAKS	<input checked="" type="checkbox"/>
FINAL DRIVE OIL	<input checked="" type="checkbox"/>
TIRE PRESSURES INCLUDING SPARE, IF FITTED	<input checked="" type="checkbox"/>

### MECHANICAL FUNCTION TEST

	SDR
HANDBRAKE OPERATION	<input checked="" type="checkbox"/>
SEAT ADJUSTMENTS/ OPERATION	<input checked="" type="checkbox"/>
HOOD/TRUNK RELEASE AND SAFETY CATCH	<input checked="" type="checkbox"/>
KEY OPERATION OF DOORS, TRUNK, GLOVE BOX LOCK, ETC.	<input checked="" type="checkbox"/>
FUEL FILLER MANUAL RELEASE	<input checked="" type="checkbox"/>
DOOR OPERATION	<input checked="" type="checkbox"/>

### ELECTRICAL FUNCTION TEST

	SDR
BATTERY CONDITION/ CHARGE	<input checked="" type="checkbox"/>
HEATED REAR SCREEN	<input checked="" type="checkbox"/>
SIDE LAMPS/MAIN BEAM/DIP	<input checked="" type="checkbox"/>
AUXILIARY LIGHT IF APPLICABLE	<input checked="" type="checkbox"/>
DIRECTION INDICATORS	<input checked="" type="checkbox"/>
HAZARD WARNING LAMPS	<input checked="" type="checkbox"/>
REAR FOG LAMPS	<input checked="" type="checkbox"/>
REVERSING LAMPS	<input checked="" type="checkbox"/>
STOP LAMPS	<input checked="" type="checkbox"/>
TAIL LAMPS/LICENSE PLATE LAMPS	<input checked="" type="checkbox"/>
WINDSHIELD WASHERS PLUS ADJUSTMENT	<input checked="" type="checkbox"/>
MSR/EBD/ASR/ABS	<input checked="" type="checkbox"/>
WINDSHIELD WIPERS/DELAY	<input checked="" type="checkbox"/>
FUEL FILLER DOOR BUTTON	<input checked="" type="checkbox"/>
INTERIOR/CLOVEBOX LAMPS/DOORSWITCHES	<input checked="" type="checkbox"/>
INSTRUMENT ILLUMINATION INCLUDING DIMMER	<input checked="" type="checkbox"/>
PANEL WARNING LIGHTS	<input checked="" type="checkbox"/>

### ELECTRICAL FUNCTION TEST (CONT'D)

	SDR
ELECTRIC WINDOW MECHANISMS	<input checked="" type="checkbox"/>
HORNS	<input checked="" type="checkbox"/>
SEAT ADJUSTERS/MEMORY	<input checked="" type="checkbox"/>
ELECTRIC ROOF (SPIDER) NA	<input checked="" type="checkbox"/>
ELECTRIC MIRRORS/SWITCHES	<input checked="" type="checkbox"/>
RADIO/CASSETTE PLAYER/CD (IF FITTED)	<input checked="" type="checkbox"/>
ALL SPEAKERS AND BALANCE CONTROL	<input checked="" type="checkbox"/>
NAVIGATION SYSTEM, IF FITTED	<input checked="" type="checkbox"/>
CIGAR LIGHTERS	<input checked="" type="checkbox"/>
CLOCK	<input checked="" type="checkbox"/>
CENTRAL LOCKING SYSTEM	<input checked="" type="checkbox"/>
ALARM SYSTEM	<input checked="" type="checkbox"/>
FUSEBOARD AND SPARES	<input checked="" type="checkbox"/>
TIRE PRESSURE MONITORING SYSTEM (IF FITTED)	<input checked="" type="checkbox"/>

### CONDITION CHECK

	SDR
IGNITION/STARTER	<input checked="" type="checkbox"/>
SUSPENSION AND DAMPERS	<input checked="" type="checkbox"/>
ENGINE AND SUSPENSION MOUNTINGS	<input checked="" type="checkbox"/>
STEERING AND SUSPENSION JOINTS	<input checked="" type="checkbox"/>
RUBBER BOOTS AND GAITERS	<input checked="" type="checkbox"/>
DRIVE SHAFTS - CHECK CONDITION AND TIGHTNESS OF FIXINGS	<input checked="" type="checkbox"/>
ALL DRIVE BELTS FOR CONDITION AND TIGHTNESS	<input checked="" type="checkbox"/>
BRAKE PIPES AND HOSES FOR CONDITION AND SECURITY	<input checked="" type="checkbox"/>
BRAKE PAD/SHOE WEAR	<input checked="" type="checkbox"/>
UNDERBODY AND EXHAUST SYSTEM FOR ACCIDENT DAMAGE/CORROSION	<input checked="" type="checkbox"/>
FROM BELOW, CHECK SECURITY OF COMPONENT FIXINGS	<input checked="" type="checkbox"/>
EXTERNAL TRIM, PAINTWORK AND BODYWORK FOR DAMAGE/CORROSION	<input checked="" type="checkbox"/>
GLASS AND MIRRORS	<input checked="" type="checkbox"/>

### CONDITION CHECK (CONT'D)

	SDR
SEAT BELTS - CHECK FOR FRAYING AND SECURITY	<input checked="" type="checkbox"/>
CHECK A/C WITH ENGINE RUNNING	<input checked="" type="checkbox"/>
CHECK EMISSIONS	<input checked="" type="checkbox"/>
DETACHABLE ROOF/ NA SPIDER ROOF	<input checked="" type="checkbox"/>
WIPER BLADES	<input checked="" type="checkbox"/>
TOOL KIT AND JACKING EQUIPMENT	<input checked="" type="checkbox"/>
WHEEL RIMS	<input checked="" type="checkbox"/>
TIRES	<input checked="" type="checkbox"/>
MINIMUM TREAD DEPTH 4 MM	<input checked="" type="checkbox"/>
TIRE INFLATION CANISTER	<input checked="" type="checkbox"/>
RL RR	LE LR

	SDR
HEADLAMP ALIGNMENT AND ADJUSTERS	<input checked="" type="checkbox"/>
CHECK HYDRAULIC FLUID FOR CONDITION/ CONTAMINATION	<input checked="" type="checkbox"/>

### ROAD TEST AND OPERATIONAL CHECK

	SDR
GEAR SELECTION	<input checked="" type="checkbox"/>
ENGINE	<input checked="" type="checkbox"/>
FINAL DRIVE	<input checked="" type="checkbox"/>
VEHICLE PERFORMANCE	<input checked="" type="checkbox"/>
WIND NOISE	<input checked="" type="checkbox"/>
WATER INGRESS	<input checked="" type="checkbox"/>
SUSPENSION SYSTEM AND DAMPERS	<input checked="" type="checkbox"/>
STEERING	<input checked="" type="checkbox"/>
VEHICLE HANDLING	<input checked="" type="checkbox"/>
WHEEL BALANCE	<input checked="" type="checkbox"/>
BRAKE OPERATION/ HANDBRAKE EFFICIENCY	<input checked="" type="checkbox"/>
EBD/ABS/ASR OPERATION	<input checked="" type="checkbox"/>

### ROAD TEST AND OPERATIONAL CHECK (CONT'D)

	SDR
F1 GEARBOX OPERATION NA	<input checked="" type="checkbox"/>
SEAT BELTS	<input checked="" type="checkbox"/>
AIR CONDITIONING VENTS/FANS	<input checked="" type="checkbox"/>
ALL INSTRUMENTS AND SWITCHES	<input checked="" type="checkbox"/>
COOLING FANS	<input checked="" type="checkbox"/>

### AFTER ROAD TEST

	SDR
VISIBLE LEAKS	<input checked="" type="checkbox"/>
ENGINE OIL LEVEL	<input checked="" type="checkbox"/>
WHEEL NUT TORQUE	<input checked="" type="checkbox"/>

### FINAL PREPARATION

	SDR
INTERIOR CONDITION/ LEATHER INCLUDING TRUNK COMPARTMENT	<input checked="" type="checkbox"/>
CHECK OWNER'S HANDBOOK AND LITERATURE	<input checked="" type="checkbox"/>
CHECK CARPETS, MATS, ETC.	<input checked="" type="checkbox"/>
CHECK KEY SETS/ALARM/ 3 TIMES REMOTES	<input checked="" type="checkbox"/>
GENERAL CONDITION UNDER HOOD	<input checked="" type="checkbox"/>
CLEAR BODY DRAINS INCL. A/C	<input checked="" type="checkbox"/>
CUSTOMER LICENSE PLATES FITTED	<input checked="" type="checkbox"/>
CLOSE SCRUTINY OF PAINTWORK/BODYWORK	<input checked="" type="checkbox"/>
EXTERNAL CLEAN AND POLISH/INTERIOR VALET	<input checked="" type="checkbox"/>

### COMMENTS

### DEALER STAMP

**Ferrari of San Francisco**  
Service Facility  
454 Du Bois Street  
San Rafael, CA 94901

SIGNED ON BEHALF OF DEALER

# FERRARI OF SAN FRANCISCO

## MASERATI OF MARIN

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.	23651		ADVISOR	BOB HEFFEL		TAG NO.	92 841	INVOICE DATE	01/21/15	INVOICE NO.	SFCS10303
		LICENSE NO.			MILEAGE	12,214	COLOR	GIALLO/		STOCK NO.	
	YEAR / MAKE / MODEL						DELIVERY DATE		DELIVERY MILES		
	00/FERRARI/360/.										
	VEHICLE I.D. NO.						SELLING DEALER NO.		PRODUCTION DATE		
	Z F F Y U 5 1 A 8 Y 0 1 2 0 2 7 9										
	F.T.E. NO.				P.O. NO.		R.O. DATE				
							01/21/15				
COMMENTS											
MO: 12221											

TOTALS-----

\*\*WELCOME TO THE NEW HOME OF MASERATI OF MARIN\*\*\*

610 DUBOIS STREET  
SAN RAFAEL, CA. 94901

TOTAL LABOR....	600.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
<b>TOTAL INVOICE \$</b>	<b>600.00</b>

CUSTOMER SIGNATURE



THANK YOU



# Ferrari Maserati of Silicon Valley

2750 El Camino Real  
Redwood City, CA 94061  
(650) 261-6000



0301G115840

VISIT OUR BOUTIQUE AT  
<http://www.ferrarisiliconvalley.com/boutique>.

THANK YOU FOR YOUR BUSINESS!

FAX:

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
1112				PENDING	RICHARD WHITAKER	01/23/15	115840 FER

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QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT		
SHIP	B. O.							
2	0	172537 BELT TIGHTENING PULL	2F	129.13	129.13	258.26	0.00	144.20
2	0	181264 BELT TIGHTENING PULL	2F	288.26	288.26	576.52	0.00	386.26
2	0	184986 TIMING CONTROL BELT	PEG2	194.03	194.03	388.06	0.00	184.32
1	0	201236 BELT DAYCO PV-K A	PEG2	33.77	33.77	33.77	0.00	13.75
1	0	201446 ALT & WATER PUMP BEL	PEG2	36.19	36.19	36.19	0.00	15.28
1	0	201454 P/S BELT	PEG2	27.20	27.20	27.20	0.00	11.07
						SUBTOTAL	1320.00	0.00 754.88
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.						TAX	118.80	
						FREIGHT	0.00	
						PAY THIS AMOUNT	1438.80	

14:56:41 ACCOUNTING C

NET522

PAGE 1 OF 1



# Ferrari Maserati of Silicon Valley

2750 El Camino Real  
Redwood City, CA 94061  
(650) 261-6000



VISIT OUR BOUTIQUE AT  
<http://www.ferrarisiliconvalley.com/boutique>.

THANK YOU FOR YOUR BUSINESS!

FAX:

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
5837		CREDIT-MEMO		CRED CD	RICHARD WHITAKER	01/26/15	CMCM115840 FER

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ORIGINAL INVOICE 115840 10% DISCOUNT APPLIED

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
-2	0	172537 BELT TIGHTENING PULL	2F	129.13	129.13	-258.26
-2	0	181264 BELT TIGHTENING PULL	2F	288.26	288.26	-576.52
-2	0	184986 TIMING CONTROL BELT	PEG2	194.03	194.03	-388.06
-1	0	201236 BELT DAYCO PV-K A	PEG2	33.77	33.77	-33.77
-1	0	201446 ALT & WATER PUMP BEL	PEG2	36.19	36.19	-36.19
-1	0	201454 P/S BELT	PEG2	27.20	27.20	-27.20
2	0	172537 BELT TIGHTENING PULL	2F	129.13	116.22	232.44
2	0	181264 BELT TIGHTENING PULL	2F	288.26	259.43	518.86
2	0	184986 TIMING CONTROL BELT	PEG2	194.03	174.63	349.26
1	0	201236 BELT DAYCO PV-K A	PEG2	33.77	30.39	30.39
1	0	201446 ALT & WATER PUMP BEL	PEG2	36.19	32.57	32.57
1	0	201454 P/S BELT	PEG2	27.20	24.48	24.48
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.						SUBTOTAL -132.00
						TAX -11.88
CUSTOMER'S SIGNATURE X						FREIGHT 0.00
						PAY THIS AMOUNT -143.88

16:30:38 CUSTOMER COPY

\*\* CREDIT MEMO \*\*

NET522

PAGE 1 OF 1

# GP Enterprises LLC

Mailing: 555 Bryant St., #505, Palo Alto, Ca 94301

Shop: 3014 Rolison Road, Redwood City, CA 94063

Phone: 650-766-5405 FAX: 650-766-5405 email: [gpenterprise@yahoo.com](mailto:gpenterprise@yahoo.com)

BAR #: AJ241640

Invoice Number: 15-012

Date: Jan. 26, 2015

## CUSTOMER:

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Ferrari 360 Modena

#120278

12,000 miles

Quantity	Description	Unit Price	Total
1	oil filter	34.95	34.95
10	quart 0-40 Mobil 1 engine oil	8.95	89.50
4	cam seal	36.75	147.00
1	cam cover gasket set	170.60	170.60
8	pint Redline 75-90NS gear oil	8.45	67.60
5	gallon coolant - 50/50 extended life type	11.50	57.50
4	pint LMA brake fluid	7.55	30.20
1	fuel system cleaner	6.95	6.95
1	OEM trans drain plug w. magnet	28.94	28.94
2	air filter	60.73	121.46
1	cabin filter	75.95	75.95
1	misc hardware: seling rings, washers, etc	7.50	7.50
1	misc shop chemicals: cleaners, sealers, etc	5.00	5.00
-----Parts Subtotal			843.15
-----TAX			75.88

## GP Labor:

12.0	R&R cam belts, tensioner bearings, all	130.00	1560.00
**	accessory belts/belt idler pulleys (customer		
**	supplied parts)		
10.0	R&R all cam seals, and cover gaskets		1300.00
1.20	change oil and filter		156.00

1.60	change trans oil to Redline, clean filter/screen,	208.00
**	repair drain plug threads in trans, install new	
**	factory drain plug	
1.50	flush brake/clutch systems, bleed both	195.00
0.50	change air and cabin filters	65.00
1.25	perform compression check – see note #1	162.50
1.00	check battery and charging system	130.00
-----GP Labor Subtotal		3776.50
**	Hazardous Waste Fees: engine, trans oil, coolant, brk fluid	45.00
**	Parts shipping	15.00
-----Job Estimate as of 1-28-15-----		4755.53

Notes:

1. compression, engine warm, 10 revs: 1-175, 2-205, 3-195, 4-190, 5-195, 6-200, 7-190, 8-190
2. trans drain plug had no sealing ring and threads were damaged on plug and in trans case
3. header insulation is between exhaust manifolds and heat shields is escaping – white powder substance evident in engine bay
4. front bumper/spoiler is cracked on both sides
5. engine breather tube from cam covers to intake is twisted/bent on RH side
6. spring perches on shocks have been moved from factory position – vehicle Lowered
7. tires were all built in 2003 and should be replaced

Authorized By: \_\_\_\_\_

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above the above vehicle for purposes of testing. Inspection or delivery at my risk. An express mechanics lien is acknowledged on the above vehicle to secure the amount of the repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing. Used/replaced parts will be available upon my request

WORK ORDER  
107136

WHEEL WORKS  
2131 SAN RAMON VALLEY BLVD  
SAN RAMON, CA. 94583-1207

SERVICE ADVISOR:  
05 JIM  
925.820.6300

CARRY OUT

LIC #

VIN #

IN 02/16/15 11:03AM

MILEAGE 0

DUE: 12:00AM 01/01 Unspecified APPT: Unspecified

Store # 241048

REG#ARD275216. EPA#CAL000365212

Description	Rev Hist /Article #	ID	FRH Hours	Qty	Part	Labor
<b>BRIDGESTONE TIRE PACKAGE</b>						
000959 POTENZA RE-11 BL 275/40R18 99W	000959	TN		2	296.99	
TIRE-DISC Match Competitor Written Estimate	7094291	TN		-2	40.00	
CA STATE TIRE MANAGEMENT FEE	7046655	NN		2		1.75
NEW TIRE WHEEL BALANCE PARTS	7018708	TN		2	3.99	
NEW TIRE WHEEL BALANCE LABOR	7018716	NN		2		13.00
RUBBER VALVE STEM	7015040	TN		2	3.00	
SCRAP TIRE RECYCLING FEE	7075078	TN		2		3.50
LOW PROFILE TIRE INSTALLATION	7006472	NN	0.7	2		N/C
<b>BRIDGESTONE TIRE PACKAGE</b>						
109523 POTENZA RE-11 BL 215/45R18 XL93W No Mileage	109523	TN		2	133.79	
Warranty						
TIRE-DISC Match Competitor Written Estimate	7094291	TN		-2	40.00	
Promotional pricing, original selling price is \$222.99 you saved \$89.20 per tire						
CA STATE TIRE MANAGEMENT FEE	7046655	NN		2		1.75
NEW TIRE WHEEL BALANCE PARTS	7018708	TN		2	3.99	
NEW TIRE WHEEL BALANCE LABOR	7018716	NN		2		13.00
RUBBER VALVE STEM	7015040	TN		2	3.00	
SCRAP TIRE RECYCLING FEE	7075078	TN		2		3.50
LOW PROFILE TIRE INSTALLATION	7006472	NN	0.7	2		N/C

Flat rate charged per internal & Mitchell labor manuals

Time In: 11:03AM 02/16/2015

Parts Return: Unspecified

Cust Status: Unspecified Appt: Unspecified Pay Type: Unspecified

Wheel Lock:

PSI: SEE TIPS BOOK/DOOR JAM FOR INFO

Torque

**THIS IS NOT AN INVOICE**

www.WheelWorks.net

Page 1 of 1

WHEEL WORKS OR LASEP 7000581 - REV 12/12

See reverse side for Warranty Information



We Support ASE  
Testing and  
Certification

# GP Enterprises LLC

Mailing: 555 Bryant St., #505, Palo Alto, Ca 94301

Shop: 3014 Rolison Road, Redwood City, CA 94063

Phone: 650-766-5405 FAX: 650-766-5405 email: [gpenterprise@yahoo.com](mailto:gpenterprise@yahoo.com)

BAR #: AJ241640

Invoice Number: 15-021

Date: Feb. 26, 2015

## CUSTOMER:

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Ferrari 360 Modena

#120278

13,123 miles

Quantity	Description	Unit Price	Total
1	used stock 360 muffler	450.00	450.00
2	tailpipe flange gasket	23.99	47.98
1	cam cover crossover breather pipe	149.50	149.50
1	misc hardware: nuts, washers, hose	10.00	10.00
**	clamps, etc		

-----Parts Subtotal	657.48
-----TAX	59.17

## Outside Labor:

1	black ceramic coat muffler – see note #1	375.00
---	--	--------

-----Outside Labor Subtotal	375.00
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## GP Labor:

1.10	R&R cam cover breather pipe	165.00
4.00	remove rear bumper, etc, remove old muffler,	570.00
**	replace with refinished, used unit, replace	
**	bumper, etc	
0.50	clean/polish exhaust tips per customer request	75.00

-----GP Labor Subtotal	810.00
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shipping

20.00

-----TOTAL DUE----- 1921.65

Note:

1. Muffler may still contain some residual packing material between the muffler and heat shield causing very fine dust, it will go away after a while. Not toxic.

Authorized By: \_\_\_\_\_

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above the above vehicle for purposes of testing. Inspection or delivery at my risk. An express mechanics lien is acknowledged on the above vehicle to secure the amount of the repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing. Used/replaced parts will be available upon my request

# GP Enterprises LLC

Mailing: 555 Bryant St., #505, Palo Alto, Ca 94301

Shop: 3014 Rolison Road, Redwood City, CA 94063

Phone: 650-766-5405 FAX: 650-474-0779 email: [gpenterprise@yahoo.com](mailto:gpenterprise@yahoo.com)

BAR #: AJ241640

Invoice Number: 15-098

Date: Nov. 25, 2015

CUSTOMER:

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Ferrari 360 Modena

#120279

15,621 miles

Quantity	Description	Unit Price	Total
Parts:			
1	oil filter	34.95	34.95
10	quart 0-40 Mobil 1 engine oil	9.95	99.50
1	zinc substitute oil additive	14.95	14.95
1	radiator cap	85.00	85.00
1	pint LMA brake (clutch) fluid	5.95	5.95
1	misc hardware: sealing ring, hose clamp, etc	7.50	7.50
-----Parts Subtotal			247.35
-----TAX			22.27
GP Labor:			
1.20	change oil/filter	150.00	180.00
0.30	bleed clutch		45.00
0.10	R&R radiator cap, install new mini clamp		15.00
0.25	safety check; air tires to 32 F&R		37.50
-----GP Labor Subtotal			277.50
**	Hazardous Waste Fees: engine oil, brake fluid		18.00
-----TOTAL DUE-----			565.12

Authorized By: \_\_\_\_\_

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# GP Enterprises LLC

Mailing: 555 Bryant St., #505, Palo Alto, Ca 94301

Shop: 3014 Rolison Road, Redwood City, CA 94063

Phone: 650-766-5405 FAX: 650-474-0779 email: [gpenterprise@yahoo.com](mailto:gpenterprise@yahoo.com)

BAR #: AJ241640

Invoice Number: 18-012

Date: March 27, 2018

CUSTOMER:

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Ferrari 360 Modena

#120279

18,367 miles

Quantity	Description	Unit Price	Total
**	Parts:		
1	oil filter	44.95	44.95
10	quart 0-40 Mobil 1 engine oil	10.25	102.50
1	zinc substitute oil additive	14.95	14.95
8	pint gear oil	10.15	81.20
4	pint LMA brake fluid	6.30	25.20
5	gallon coolant	13.50	67.50
1	fuel system cleaner	7.95	7.95
1	water pump	349.50	349.50
8	misc. hose clamps	2.95	23.60
1	RH sway bar link	105.74	105.74
1	misc. hardware: sealing rings, washers, etc.	15.00	15.00
1	misc. shop chemicals: cleaners, sealers, etc.	12.50	12.50
-----	Parts Subtotal		850.59
-----	TAX		76.55

**	GP Labor:		
0.80	rack car, remove belly pans (customer to	160.00	128.00
**	clean pans)		
0.75	diagnose check coolant leak – see note #1		120.00
1.00	change oil/filter		160.00
0.75	change transaxle oil		120.00
1.50	flush/bleed brake and clutch systems		240.00
8.00	drain cooling system, remove seats and		1280.00
**	interior bulkhead, R&R water pump, reinstall		
**	bulkhead		

2.40	R&R cooling system hose clamps – see note #2	384.00
1.25	R&R RH sway bar link inc. thread repair	200.00
**	in lower A-arm	
0.50	safety check; air tires 32 F&R	80.00
-----GP Labor Subtotal		2712.00
**	Hazardous Waste Fees: engine, trans oils, coolant, brake fluid	40.00
**	Shipping	45.00
**	Credit	-185.00
-----TOTAL DUE-----		3539.14

Notes:

1. Water pump leaking
2. Hose clamps were original Ferrari, changed to upgraded clamps

Authorized By: \_\_\_\_\_

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# GP Enterprises LLC

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Shop: 3014 Rolison Road, Redwood City, CA 94063

Phone: 650-766-5405 FAX: 650-474-0779 email: [gpenterprise@yahoo.com](mailto:gpenterprise@yahoo.com)

BAR #: AJ241640

Invoice Number: 18-025

Date: May 7, 2018

## CUSTOMER:

\*\*

\*\*

Ferrari 360 Modena

#120279

18,897 miles

Quantity	Description	Unit Price	Total
**	Parts:		
8	foot 6mm id silicone hose	4.45	35.60
4	gallon coolant	13.50	N/C
1	battery	179.95	179.95
-----	GP Parts Subtotal		215.55
-----	TAX		19.40
**	GP Labor:		
1.10	diagnose "check engine" light	160.00	176.00
**	see note #1		
1.90	remove mass air sensor connectors,		304.00
**	clean all electrical connector pins with		
**	contact cleaner, reconnect, clear codes		
**	in computer and recheck – see note #2		
1.50	test drive vehicle 3 times, recheck computer		240.00
1.00	diagnose coolant leak – see note #3		N/C
4.80	rack vehicle, R&R both "bleed" lines from		768.00
**	expansion tank with high temp hose		
1.00	refasten bulkhead carpet		N/C
1.00	check seat belt fastening point on RH seat		N/C
**	see note #6		
1.00	fix mirror switch mounting		N/C
1.00	check battery; R&R battery – see note #8		160.00
-----	GP Labor Subtotal		1648.00

-----TOTAL DUE-----

1882.95

P410 C/254

7-20-18

Notes:

1. Mass air sensor(s) code came up on scanner
2. Connectors may have been contaminated with "Armor All" – do not use in engine bay
3. Coolant leak from the bleed line – expansion tank to thermostat housing
4. Front crank seal leaking
5. AC compressor leaking – dye evident
6. Seat mount point was found tight – end is supposed to swivel
7. Paint and door sill damage from previous repair work to be repaired by FZ Restoration in Livermore; new sticker for RH door jamb provided; Zucchi to determine if door sills can't be properly repaired and replaced with new
8. Battery would not hold a charge and would not pass a load test, evidence of many jumps on battery terminals

Authorized By: \_\_\_\_\_

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above the above vehicle for purposes of testing. Inspection or delivery at my risk. An express mechanics lien is acknowledged on the above vehicle to secure the amount of the repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing. Used/replaced parts will be available upon my request

# REPAIR ORDER



155 Kennedy Ave. Campbell, CA 95008  
408.364.0881 • Fax 408.364.1746

No. 9165

MATERIAL USED				
QTY	PART No.	DESCRIPTION	PRICE	WARRANTY YES NO
①	177152	THROTTLE BODY ADAPTER PLATE	150.50	
2	177981	9mm CLAMPS	4.90	
2	182442	MOTOR MOUNTS	360.00	
		MAF SENSORS SUPPLY BY OWNER	N/A	

DATE 2-7-19	
SERIAL No. ZFF4U51A840120279	ENGINE No.
ODOMETER 19.325	LICENSE No. MO 26535
TERMS	

DSS	ISJ	LABOR CHARGE
Change Oil Filter Cart.	<input type="radio"/>	
Change Trans	<input type="radio"/>	
Change Diff.	<input type="radio"/>	
Pack Front Wheel Brgs.	<input type="radio"/>	
Adjust Brakes	<input type="radio"/>	
Rotate Tires	<input type="radio"/>	
Wash Polish	<input type="radio"/>	
General Inspection	<input type="radio"/>	

ORDER No. INSTRUCTIONS

PRESSURE TEST COOLING SYSTEM.  
FOUND SLOW LEAK COOL. EXPRN. TANK UNION / REPLACE HOSE CLAMPS  
RETEST - CHECK OK. CLEAN-UP ENGINE / REMOVE COOLANT  
RESERVE. CHECK AND TIGHTEN ALL ENGINE BODY COOL. HOSE CLAMPS & UNIONS. 1.9

CHARGE ENGINE LIGHT-ON / CODES PRESENT P1630, P1123, P1125  
FUEL SELF-CLEANING RICH BANK ONE-TWO  
CHECK FOR VACUUM LEAKS / FOUND RIGHT BANK 1.4  
THROTTLE PLATE LEAKING. REPLACE THROTTLE PLATE - CHECK OK.  
REPLACE BOTH MAF SENSORS. CLEAR CODES - TEST DRIVE - OK. 2.0

FOR REAR BUMPER / ADJUSTED TAIL PIPES, ADJUST REAR BUMPER TO QUARTER PANEL WHEEL OPENING. 2.0

REPLACE MOTOR MOUNTS 2.0

- I request an estimate in writing before you being repairs.
- Please proceed with repairs, but call me before continuing if the price will exceed \$
- I do not want an estimate.

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.

X

BROUGHT FORWARD	
TOTAL PARTS	515.40

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection. Teardown estimate - I understand that my car will be reassembled within days of the date shown if I choose not to authorize the services recommended.

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

GAS, OIL & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL & GREASE	

METHOD OF PAYMENT	TOTAL LABOR
<input type="radio"/> CASH	1185.00
<input type="radio"/> CHECK	
<input type="radio"/> CHARGE	
LABOR	
<input type="radio"/> FLAT RATE	
<input type="radio"/> HOURLY	
<input type="radio"/> BOTH	
TOTAL PARTS	515.40
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
TAX	47.70
TOTAL AMOUNT	1748.10

7.9 hr labor

OLD #  
175220 front VERTIC.  
NEW # acc. SENSOR  
232667. \$160.50

State of California

238 Curtner Ave  
Campbell, CA 95008  
(408) 369-1676  
Bar# ARD231385



108124

**SMOG TEST-ONLY  
INVOICE**

		TODAY'S DATE 2-4-21		YEAR 2000	MAKE Ferrari	MODEL 360
				ODOMETER 20802	LIC. PLATE # F.2	MOTOR # Modena
				WRITTEN BY	CUSTOMER P.O. #	G.V.W.R.
( )		PAGER		TEST TYPE: <input type="checkbox"/> BIENNIAL <input type="checkbox"/> CHANGE OF OWNERSHIP <input type="checkbox"/> 2% <input type="checkbox"/> HEP 8		
				<input type="checkbox"/> FED. <input type="checkbox"/> CALIF. <input type="checkbox"/> O/S ENGINE 36 # OF CYLINDERS		
				TRANSMISSION: <input type="checkbox"/> AUTO <input type="checkbox"/> STD TIMING EM. LIGHT etc		
METHOD OF PAYMENT: <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input type="checkbox"/> DEBIT CARD <input type="checkbox"/> CREDIT CARD		ORIGINAL ESTIMATE \$ 65.00		V.I.N. 2F4Y451A8Y0120279		
<b>SMOG TEST CHECK OFF</b>						
P-Pass	M-Modified	F-Defective	D-Disconnected	S-Missing	N-N/A	
PCV			C / I			
TAC			AP/P			
EVP			OXY			
CAT			WRG			
EGR			VAC			
SPK			OTH			
TIRE PRESSURE CHECK: DECLINE <input type="checkbox"/> AGREE <input type="checkbox"/>						
TIRE PRESSURE: LF _____ RF _____ RR _____ LR _____						
<b>THIS SMOG TEST-ONLY STATION CANNOT PERFORM ANY DIAGNOSTICS, ADJUSTMENTS OR REPAIRS</b>						
I hereby authorize the above smog test to be performed. Smog test fee is due whether above vehicle passes or fails the smog test. You and your employees may operate above vehicle for purposes of testing, inspection and delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of this invoice. You will not be held responsible for loss or damage to vehicle due to fire, theft, accident, dynamometer testing or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate.						
X		DATE:		I acknowledge notice and oral approval of an increase in the original estimated price.		
REVISED ESTIMATE \$	DATE	TIME	PHONE/CONTACT	<input type="checkbox"/> PHONE <input type="checkbox"/> E-MAIL		
REASON				<input type="checkbox"/> IN PERSON <input type="checkbox"/> FAX		
				ADDITIONAL COST \$	X	
				TOTAL WORK 56.75		
				CERTIFICATE 8.25		
				SUB TOTAL		
				SALES TAX		
				GRAND TOTAL 65.00		

# Smog Check Vehicle Inspection Report (VIR)

## Vehicle Information

Test Date/Time: 02/04/2022 @ 1:26 PM

Model Year:	2000	Vehicle Make:	FERRARI	Vehicle Model:	360 MODENA
VIN (manually entered or from DMV document):	ZFFYU51A8Y0120279				
License Plate:	F2	License State:	CA	Fuel Type:	Gasoline
Certification Type:	California	Odometer:	20802		

## Overall Test Result

### **PASS**

Congratulations! Your vehicle passed the Smog Check inspection, which helps California reach its daily goal of removing smog-forming emissions from the air. Thank you for keeping your vehicle well maintained.

Visual Inspection: PASS Functional Inspection: PASS

Smog Check Certificate Number: SM744419C

DMV ID Number: 7495M326S859

Your Smog Check certificate has been electronically transmitted to DMV.

Your certificate is valid for 90 days from date of issuance.

Please keep this copy for your records.

## Visual Inspection Result Information

<u>Result</u>	<u>Inspection Category</u>	<u>Result</u>	<u>Inspection Category</u>
PASS	Air Injection System	PASS	Catalyst
PASS	Computers, Sensors, Switches, and Wiring	PASS	Crankcase Emission Controls
NOT APPLICABLE	Exhaust Gas Recirculation (EGR)	PASS	Fuel Evaporative System (EVAP)
PASS	Fuel Metering System	PASS	Other Emission Related Components/Systems
NOT APPLICABLE	Turbocharger/Supercharger	PASS	Vacuum Lines to Sensors/Switches

## Emission Control Systems Functional Check Results

<u>Result</u>		<u>Result</u>	
PASS	Liquid Fuel Leak Check	PASS	OBDII
PASS	Smoke Check		

## Smog Check Inspection Station Information

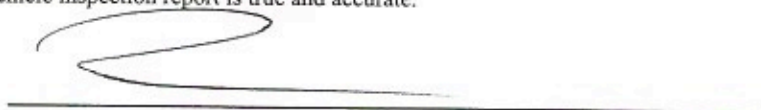
Station ID: TC231385  
ACCURATE SMOG CHECK  
238 CURTNER AVE  
CAMPBELL, CA 95008  
(408) 369-1676

Inspector Name/ID: RUMPLER, PAUL/EO031280  
Software Version/OIS ID: 21.2.1249.0/CV007395

I certify, under penalty of perjury, under the laws of the State of California, that I performed the inspection in accordance with all bureau requirements, and that the information listed on this vehicle inspection report is true and accurate.

2-1-22

Date



Inspector's Signature



7101 Vorden Parkway  
South Bend, IN 46628-8422  
Phone: (574) 287-2345  
800: (800) 428-8355  
Customer Service: Ext. 4360  
Fax: (574) 236-7707

# INVOICE

INVOICE NUMBER	INVOICE DATE	PAGE
GY77275	2/02/22	1
PURCHASE ORDER NUMBER		

2/02/22  
14:10:41

**BILL TO:**

**SHIP TO:**

SHIP METHOD: OnTrac  
CAPBA

Plan 000130892 Team TIRES Wave 006 Prcl 397255344

ORDER DATE	SALES REP. NAME/PHONE EXT	TERMS		MAKE, MODEL AND YEAR		WHSE
2/02/22	Hank (ext.4694)	Visa		FERR, 360 MODENA,00		NV
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
145YR8PSAS4XL 44033	2	2	90	215/45R18 MI PLT SPT AS 4 XL 44033 93Y  Two Year Road Hazard Included* 550008336069 550008336070  Rim Width Range 7.00 to 8.00	183.99	367.98
Road Hazard ID:						
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically  FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/MI0619	N/C	
74YR8PSAS4XL 75961	2	2	89	275/40R18 MI PLT SPT AS 4 XL 75961 103Y  Two Year Road Hazard Included* 550008336071 550008336072  Rim Width Range 9.00 to 11.00	311.99	623.98
Road Hazard ID:						
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically  FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/MI0619	N/C	
				California Tire Fee		7.00
				Subtotal		998.96
				Sales Tax-California		93.00
*****8599				Visa Payment	-1091.96	
				Total Payment		-1091.96
**** CONTINUED ON NEXT PAGE ****						



7101 Vorden Parkway  
South Bend, IN 46628-8422  
Phone: (574) 287-2345  
800: (800) 428-8355  
Customer Service: Ext. 4360  
Fax: (574) 236-7707

# INVOICE

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GY77275	2/02/22	2
PURCHASE ORDER NUMBER		

2/02/22  
14:10:41

**BILL TO:**

**SHIP TO:**

SHIP METHOD: OnTrac  
CAPBA

Plan 000130892 Team TIRES Wave 006 Prcl 397255344

ORDER DATE	SALES REP. NAME/PHONE EXT	TERMS		MAKE, MODEL AND YEAR		WHSE
2/02/22	Hank (ext.4694)	Visa		FERR, 360 MODENA,00		NV
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
* To make a claim visit <a href="http://www.tirerack.com/roadhazard">www.tirerack.com/roadhazard</a> .						
* To obtain roadside assistance please call 877-920-0503.						

# REPAIR ORDER



155 Kennedy Ave. Campbell, CA 95008  
408.364.0881 • Fax 408.364.1746

No. 9869

## MATERIAL USED

QTY	PART No.	DESCRIPTION	PRICE	WARRANTY YES NO
①	197654	OIL FILTER	55.00	
①	65384300	ABIN FILTER	95.00	
4	22mm	COPPER STAYS.	8.00	
①	NEW	ORING SEAL.	1.50	
②	GMIL	ATF DUT 4	72.50	
2	GMIL	BMW COOLANT.	85.00	
①	15 LBS	P-B4 A FLUON.	45.00	
①	70000435	FRONT BRKE PAD SET.	345.00	
4	NEW TIRES SUPPLY BY OWNER	NIL		
	TIRE DISPOSAL	25.00		
2	MACHINE FRONT BRK ROTORS.	175.00		
	DRIVE VEHICLE SMOG.			
	SMOG VEHICLE NO CHARGE			
	BROUGHT FORWARD	707.00		
	TOTAL PARTS	952.64		

MAKE FERRARI TYPE OR MODEL 360 MIDVIA YEAR 2000  
SERIAL No. ZFF4U51ABY0120279 ENGINE No.   
ODOMETER 201802 LICENSE No. F-2 TERMS

DATE 02-08-22  
RECEIVED  A.M. P.M.

DSS	ISJ
<input checked="" type="checkbox"/>	Change Oil Filter Cart.
<input checked="" type="checkbox"/>	Change Trans.
<input type="checkbox"/>	Change Diff.
<input type="checkbox"/>	Pack Front Wheel Brgs.
<input type="checkbox"/>	Adjust Brakes
<input type="checkbox"/>	Rotate Tires
<input type="checkbox"/>	Wash Polish
<input checked="" type="checkbox"/>	General Inspection

LABOR CHARGE
1.5
.5

## ORDER No. INSTRUCTIONS

PERFORMED ANNUAL SERVICE/INSPECTION.  
DRAIN COOLANT, FLUSHED COOLING SYSTEM, INSPECT COOL SYST. OK.  
PER WATER PUMP HOUSING/RESEAL.  
SECURE ALL COOL-HOSE CLAMPS-/REFILL COOL-SYSTEM CHECK FOR LEAKS. OK.  
SECURE COOLANT TUBE BRACKET.  
CHANGE BRAKE FLUID/INSPECT BRAKE WEAR & SUSPENSION. 6.6  
PER FRONT BRAKE CALIPER BRIDGE PIPES, CLEAN & BLOW-OUT.  
REPLACE CABIN FILTER/INSPECT AIR FILTERS-OK.  
RESET SSR (AIR BAG LIGHT).  
FOUND ENGINE OIL OVER-FILLED/PER THROTTLE ACTUATORS/CLEAN INTAKE AIR EXPOSITS/REINSTALL ACTUATORS. .8  
CHECK A/C SYSTEM FOR PRESSURE/FOUND LOW/ADD 1.5 LBS P-B4 A 1.5  
ADJUST CLUTCH PEDAL HEIGHT/STROKE/BLEED CLUTCH SLAVE ETC. .7  
MINOR OIL LEAK  
MOUNT & BALANCE FOUR NEW TIRES/CLEAN-UP WHEELS 1.8  
PER FRONT BRAKE ROTORS/PADS/INSTALL NEW PADS. 2.0

- I request an estimate in writing before you begin repairs.
- Please proceed with repairs, but call me before continuing if the price will exceed \$
- I do not want an estimate.

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.

X

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

GAS, OIL & GREASE	PRICE
10 QTS. OIL 5W-40 @MOTUL	120.00
2.6 LBS. GREASE 35W-90	110.00
TOTAL GAS, OIL & GREASE	230.00

METHOD OF PAYMENT	TOTAL LABOR
<input type="radio"/> CASH	2812.00
<input type="radio"/> CHECK	2307.00
<input type="radio"/> CHARGE	707.00
	230.00
	175.00
LABOR	
<input type="radio"/> FLAT RATE	
<input type="radio"/> HOURLY	
<input type="radio"/> BOTH	
	TAX
	TOTAL AMOUNT

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection. Tear down estimate - I understand that my car will be reassembled within \_\_\_\_ days of the date shown if I choose not to authorize the services recommended.

# GRAND PRIX MOTORS

155 Kennedy Ave. Campbell, CA 95008  
**408.364.0881** • Fax 408.364.1746

No. 9933

[illegible]



7101 Vorden Parkway  
South Bend, IN 46628-8422  
Phone: (574) 287-2345  
800: (800) 428-8355  
Customer Service: Ext. 4360  
Fax: (574) 236-7707

# INVOICE

INVOICE NUMBER	INVOICE DATE	PAGE
HD45921	4/04/22	1
PURCHASE ORDER NUMBER		

4/04/22  
10:05:37

**BILL TO:**

**SHIP TO:**

SHIP METHOD: OnTrac  
CAPBA

Plan 000138579 Team TIRES Wave 006 Prcl 400726169

ORDER DATE	SALES REP. NAME/PHONE EXT	TERMS	MAKE, MODEL AND YEAR	WHSE		
4/02/22	Bruno (ext. 4492)	Visa	FERR, 360 MODENA,00	NV		
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
145YR80DV2 2593800	2	2	88	215/45ZR18 PI P-ZERO DIR 2593800 (89Y) F  Two Year Road Hazard Included* 550009213818 550009213819  Rim Width Range 7.00 to 8.00	329.10	658.20
Road Hazard ID:						
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically  FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/PI0921	N/C	
74YR80AV2 2593600	2	2	87	275/40ZR18 PI P-ZERO ASY 2593600 F (99Y)  Two Year Road Hazard Included* 550009213820 550009213821  Rim Width Range 9.00 to 11.00	401.90	803.80
Road Hazard ID:						
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically  FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/PI0921	N/C	
*****8758				California Tire Fee Subtotal  Sales Tax-California Visa Payment  Total Payment		7.00 1469.00  137.06 -1606.06 -1606.06
**** CONTINUED ON NEXT PAGE ****						



7101 Vorden Parkway  
South Bend, IN 46628-8422  
Phone: (574) 287-2345  
800: (800) 428-8355  
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# INVOICE

INVOICE NUMBER	INVOICE DATE	PAGE
HD45921	4/04/22	2
PURCHASE ORDER NUMBER		

4/04/22  
10:05:37

**BILL TO:**

**SHIP TO:**

SHIP METHOD: OnTrac  
CAPBA

Plan 000138579 Team TIRES Wave 006 Prcl 400726169

CARTBA		Plan 000138979 Team Tires Wave 0001111400720109				
ORDER DATE	SALES REP. NAME/PHONE EXT	TERMS		MAKE, MODEL AND YEAR	WHSE	
4/02/22	Bruno (ext. 4492)	Visa		FERR, 360 MODENA,00	NV	
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
* To make a claim visit <a href="http://www.tirerack.com/roadhazard">www.tirerack.com/roadhazard</a> .						
* To obtain roadside assistance please call 877-920-0503.						