18251

INVOICE

420 E. Ogden Ave. · Hinsdale · IL 60521-3611 ph. 630.655.3535 fax 630.655.3541

PAGE 1

HOME:								ontinentalauto	osports.com	
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INVOICE

420 E. Ogden Ave. · Hinsdale · IL 60521-3611 ph. 630.655.3535 fax 630.655.3541

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TOTAL \$	washers, ta	ape, pins, aerospray, shellac, replace	d. Subsequer	nt damages, related	I UMO, OIL, L			
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PLEASE PAY THIS AMOUNT

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INVOICE

420 E. Ogden Ave. · Hinsdale · IL 60521-3611 ph. 630.655.3535 fax 630.655.3541

PAGE 1

HOME:			CONT: N/	'A					ntinentalauto		
BUS:		,	CELL:			SER	IVICE ADVISOR:	329 SCO	TT WALLA	CE	
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ALL PARTS REMOVED	WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD	DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	A token charge equivalent to 5% of the WARRANTY ON PARTS AND LABOR IS FOR 90	LABOR AMOUNT	0.00
PARTS \$ LABOR \$	labor charge is included for supplies used on your vehicle. Maximum charge \$25.00. DAYS OR 4.000 MILES WHICHEVER COMES Applicable supply items are: Nuts, botts, FIRST. This warranty is limited to the parts	PARTS AMOUNT	0.00
TOTAL \$	washers, tape, pins, aerospray, shellac replaced. Subsequent damages related	GAS, OIL, LUBE	0.00
AUTHORIZED ADDITIONS	solvent, rags, carburetor cleaner, towels, expenses, or damages as a result of neglect or solder, battery cleaner, wire, window abuse, will not be covered.	SUBLET AMOUNT	0.00
PARTS \$	sealer, etc. abuse, will not be covered.	MISC. CHARGES	0.00
.ABOR \$	I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of	TOTAL CHARGES	0.00
TOTAL \$	fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees	LESS INSURANCE	0.00
ADD'L REPAIRS AUTHORIZED BY:	permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on vehicle to secure	SALES TAX	0.00
)ATE	the amount of repairs thereto.	PLEASE PAY	
'IME	CUSTOMER'S SIGNATURE	THIS AMOUNT	0.00

23167



INVOICE

420 E. Ogden Ave. · Hinsdale · IL 60521-3611 ph. 630.655.3535 fax 630.655.3541

PAGE 1

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ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE

SAVE DISCARD DESCRIPTION TOTALS "A token charge equivalent to 5% of the labor charge is included for supplies used on your vehicle. Maximum charge \$25.00. Applicable supply items are: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, window sealer, etc.

WARRANTY ON PARTS AND LABOR IS FOR 90
DAYS OR 4,000 MILES WHICHEVER COMES FIRST. This warranty is limited to the parts replaced. Subsequent damages, related expenses, or damages as a result of neglect or abuse, will not be covered. ORIGINAL ESTIMATE LABOR AMOUNT 0.00 ARTS \$_ PARTS AMOUNT 0.00 ABOR \$ GAS, OIL, LUBE 0.00 OTAL \$ SUBLET AMOUNT UTHORIZED ADDITIONS 0.00 MISC. CHARGES 0.00 ARTS \$ I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of repairs thereto. TOTAL CHARGES 0.00 ABOR \$ STAL \$ LESS INSURANCE 0.00 ADD'L REPAIRS SALES TAX 0.00 AUTHORIZED BY: PLEASE PAY **ATE** THIS AMOUNT ME CUSTOMER'S SIGNATURE 0.00

23216



INVOICE

420 E. Ogden Ave. · Hinsdale · IL 60521-3611 ph. 630.655.3535 fax 630.655.3541

PAGE 1

HOME)	CONT		Continentalautosports.com					
BUS:			CELL		SEF	RVICE ADVISOR:	1 GARY	KRAL		
COLOR	YEAR		MAKE/MODE			VIN	LICENSE	MILEAG	E IN/ OUT	TAG
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	UNLESS INSTRUCTED OTHERWISE SAVE		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE * A token charge equivale	ent to 5% of the WARRANTY ON PARTS AND LABO	R IS FOR 90	LABOR AMOUNT	0.00
ARTS \$ labor charge is included for your vehicle. Maximum	or supplies used charge \$25.00. DAYS OR 4,000 MILES WHICHE FIRST. This warranty is limited	VER COMES	PARTS AMOUNT	0.00
I I A I S I I I I I I I I I I I I I I I	osoray shellac ireniaced Subsequent damage	e rolated	0.10, 0.11, 2002	0.00
AUTHORIZED ADDITIONS solder, battery cleaner.	cleaner, towels, expenses, or damages as a result abuse, will not be covered.	of neglect or	SUBLET AMOUNT	0.00
ARTS \$ sealer, etc.	abuse, will not be covered.		MISC. CHARGES	0.00
ABOR \$ I hereby authorize the repair v	work hereinafter set forth to be done along with the necessary material consible for loss or damage to vehicle or articles left in vehicle in case of	4864	TOTAL CHARGES	0.00
OTAL \$ life, their or any other cause by delays in parts shipments by	eyond your control or for any delays caused by unavailability of parts or		LESS INSURANCE	0.00
AUTUODIZED BY. permission to operate the vehi	cle herein described on streets, highways or elsewhere for the purpose n express mechanic's lien is hereby acknowledged on vehicle to secure	45	SALES TAX	0.00
ATE K X K		AUTOMOBILE TECHNICIAN	PLEASE PAY THIS AMOUNT	
IVIC	CUSTOMER'S SIGNATURE		THIS AIVIOUNT	0.00

23256



INVOICE

420 E. Ogden Ave. · Hinsdale · IL 60521-3611 ph. 630.655.3535 fax 630.655.3541

PAGE 1

continentalautosports.com

HOME		اب	ONT'				C	ontinontalaut	Japorta.com	
BUS:		C	ELL:		SEF	RVICE ADVISOR	: 357 TA	YLOR LADI)	
COLOR	YEAR	, N	MAKE/MODEL			VIN	LICENSE		GE IN/ OUT	TAG
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ALL PARTS REMOVED	WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD	DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	A token charge equivalent to 5% of the WARRANTY ON PARTS AND LABOR IS FOR 90	LABOR AMOUNT	0.00
'ARTS \$ ABOR \$	labor charge is included for supplies used on your vehicle. Maximum charge \$25.00. Applicable supply items are: Nuts, bolts, PIRST. This warranty is limited to the parts on the parts.	PARTS AMOUNT	0.00
			0.00
UTHORIZED ADDITIONS	solvent, rags, carburetor cleaner, towels, expenses, or damages a result of neglect or solder, battery cleaner, wire, window sealer, etc.	SUBLET AMOUNT	0.00
ARTS \$		MISC. CHARGES	0.00
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AUTHORIZED BY:	of ways or elsewhere for the purpose of cknowledged on vehicle to secure the	SALES TAX	0.00
ATE ME		PLEASE PAY THIS AMOUNT	0.00

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420 E. Ogden Ave. · Hinsdale · IL 60521-3611 ph. 630.655.3535 fax 630.655.3541

PAGE 1

HOME:			CONT		continentalautosports.com						
BUS:			CELL:	- 100 mg	SEF	RVICE ADVIS	OR:	329 SCC	TT WALLA	CE	
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ALL PARTS REMOVED	WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD	DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	A token charge equivalent to 5% of the WARRANTY ON PARTS AND LABOR IS FOR 90	LABOR AMOUNT	0.00
ARTS \$ ABOR \$	labor charge is included for supplies used on your vehicle. Maximum charge \$25.00. Applicable supply items are: Nuts, bolts,	PARTS AMOUNT	0.00
ULALS	IWashers, tabe, bins, aerospray shellar treplaced. Subsequent damages related to	מאס, סוב, בסטב	0.00
AUTHORIZED ADDITIONS	solvent, rags, carburetor cleaner, towels, expenses, or damages a result of neglect or solder, battery cleaner, wire, window sealer, etc. solvent, rags, carburetor cleaner, towels, expenses, or damages as a result of neglect or abuse, will not be covered.	SUBLET AMOUNT	0.00
ARTS \$	*	MISC. CHARGES	0.00
ABOR \$	I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of	TOTAL CHARGES	0.00
OTAL \$	tire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I bereby grant you and/or your employees	LESS INSURANCE	0.00
ADD'L REPAIRS AUTHORIZED BY:	permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of repairs thereto.	SALES TAX	0.00
ATE	X	PLEASE PAY	
ME	CUSTOMER'S SIGNATURE	THIS AMOUNT	0.00

23583



INVOICE

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PAGE 1

HOME		CONT:					, , , , , , , , , , , , , , , , , , ,	000110100111	
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ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE	SAVE DISCARD	DESCRIPTION	TOTALS
ORIGINAL ESTIMATE A token charge equivalent to 5% of the WARRANTY ON PARTS	AND LABOR IS FOR 90	LABOR AMOUNT	0.00
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OTAL \$ washers, tape, pins, aerospray, shellac, replaced. Subsequent	damages related	GAS, OIL, LUBE	0.00
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ARTS \$ sealer, etc.	i.	MISC. CHARGES	0.00
ABOR \$ I hereby authorize the repair work hereinafter set forth to be done along with the necessand agree that you are not responsible for loss or damage to whick or articles left in yell	ssary material	TOTAL CHARGES	0.00
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ATE X		PLEASE PAY THIS AMOUNT	0.00

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PAGE 1

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ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD DESCRIPTION TOTALS A token charge equivalent to 5% of the WARRANTY ON PARTS AND LABOR IS FOR 90 ORIGINAL ESTIMATE LABOR AMOUNT 0.00 A token charge equivalent to 5% of the WARRANTY ON PARTS AND LABOR IS FOR 90 labor charge is included for supplies used on your vehicle. Maximum charge \$25.00. Applicable supply items are: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, window spaler, etc. 'ARTS \$ PARTS AMOUNT 0.00 ABOR \$ GAS, OIL, LUBE 0.00 SUBLET AMOUNT UTHORIZED ADDITIONS 0.00 abuse, will not be covered. ealer, etc. MISC. CHARGES 0.00 ARTS \$ along with the necessary material do or articles left in vehicle in case of letays caused by unavailability of parts or jrant you and/or your employees ys or elsewhere for the purpose c.inowledged on vehicle to secure I hereby -ABOR \$ TOTAL CHARGES 0.00 and agri fire, the OTAL \$ LESS INSURANCE 0.00 delays ADD'L REPAIRS permiss. of tes the ar SALES TAX AUTHORIZED BY: 0.00 ATE PLEASE PAY ME THIS AMOUNT 0.00

24799

INVOICE

420 E. Ogden Ave. · Hinsdale · IL 60521-3611 ph. 630.655.3535 fax 630.655.3541

PAGE 1

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DISCLAIMER OF WARRANTIES

24799

INVOICE

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PAGE 2

HOME:	CONT		111011 1	continentalautosports.com					
BUS:	CELL: YEAR! MAKE/MODE		SERVICE ADVISOR:	1 GARY KRAL					
COLOR	YEAR MAKE/MODEL		VIN	LICENSE	MILEAG	E IN/ OUT	TAG		
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ADD'L REPAIRS	delays in parts shipments by the supplier of permission to operate the vehicle herein des	ontrol or for any delays caused by unit transporter. I hereby grant you are cribed on streets, highways or elega-	availability of parts or nd/or your employees	LESS INSURAN	CE .	_			
AUTHORIZED BY:	the amount of repairs thereto.	chanic's lien is hereby acknowledged	on vehicle to secure	PLEASE PAY		_			
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420 E. Ogden Ave. · Hinsdale · IL 60521-3611 ph. 630.655.3535 fax 630.655.3541

PAGE 1

HOME:			CONT.		continentalautosports.com						
BUS: CELI					SERVICE ADVISOR: 1 GARY KRAL						
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PLEASE PAY THIS AMOUNT

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INVOICE

DUPLICATE 1 PAGE 1

420 E. Ogden Ave. · Hinsdale · IL 60521-3611 ph. 630.655.3535 fax 630.655.3541

HOME:	CONJ						continentalautosports.com						
BUS:	CELL:					SE	SERVICE ADVISOR: 357 TAYLOR LADD						
COLOR	YEAR MAKE/MODEL				1	VII	N	LICENSE		LEAGE IN/ OUT TAG			
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ABOR \$	_Applica	ble suppl	y items a	re: Nuts, bo	Its, FIRST. TI	nis warranty	is limited	to the parts	GAS, OIL, LUB		-		
OTAL \$UTHORIZED ADDITIONS	solvent	s, tape, , rags, ca	arburetor o	spray, snell cleaner, tow	ac, replaced.			iges, related It of neglect or					
ARTS \$	sealer,		cleaner,	wire, wind	abuse, wil	I not be cove	red.	3	MISC. CHARGE				
ABOR \$	I hereby	authorize	the repair w	ork hereinafter	set forth to be dor	ne along with the r	ecessary materi	al	TOTAL CHARG				
OTAL \$	_, 5110 8016			- 107 1000		le or articles left in a caused by unavail by grant you and/o	lability of parts of	or	LESS INSURAN	ICE) (i)		
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PLEASE PAY

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ME

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INVOICE

DUPLICATE 1

420 E. Ogden Ave. · Hinsdale · IL 60521-3611 ph. 630.655.3535 fax 630.655.3541

PAGE 1 continentalautosports.com HOME: BUS: SERVICE ADVISOR: 357 TAYLOR LADD COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN/ OUT TAG FERRARI 360 MODENA SILVER 00 ZFFYU51A8Y0121397 11718/11722 PROD. DATE WARR, EXP. DEL DATE PROMISED PO NO. PAYMENT INV. DATE 5FEB10 DD 17:00 09JUN14 159.00 CASH 10JUN14 R.O. OPENED READY OPTIONS: STK:689652 DLR:16535 ENG:F131B 1) LFSC/CAULEY 2) ASSY #38420 10:21 09JUN14 11:44 10JUN14 LINE OPCODE TECH TYPE HOURS LIST TOTAL A ANNUAL SERVICE 1006 ENGINE OIL & FILTER CHANGE. SET OIL LEVEL AND TOP OFF FLUIDS AS NEEDED. BLEED BRAKES WITH NEW FLUID. PERFORM SAFETY INSPECTION 1 M10 BRAKE CLEAN 1 M15 ATE 200 BRAKE FLUID

- 1 299D TECHRON
- 11 06072 SYNTEC
 - 1 197654 OIL FILTER W/BYPASS VALVE

*************** CUSTOMER PAY WASTE FLUID RECYCLING & SHOP SUPPLIES FOR REPAIR ORDER INQUIRE ABOUT OUR WINTER SERVICE SPECIALS

ALL PARTS REMOVE	O WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD	DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	A token charge equivalent to 5% of the WARRANTY ON PARTS AND LABOR IS FOR 9	LABOR AMOUNT	20000000
ARTS \$	on your vehicle. Maximum charge \$25.00 DAYS OR 4,000 MILES WHICHEVER COME	S PARTS AMOUNT	
OTAL \$	Applicable supply items are: Nuts, bolts, FIRST. This warranty is limited to the part washers, tape, pins, aerospray, shellac, replaced. Subsequent damages, relate	GAS, OIL, LUBE	
UTHORIZED ADDITIONS		SUBLET AMOUNT	_
ARTS \$	s covered.	MISC. CHARGES	
ABOR \$	with the necessary material	TOTAL CHARGES	
OTAL \$	unavailability of parts or and/or your employees	LESS INSURANCE	
ADD'L REPAIRS AUTHORIZED BY	where for the purpose do not vehicle to secure	SALES TAX	
ATE		PLEASE PAY	
ME/		THIS AMOUNT	

31444



INVOICE

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PAGE 1

					continentalautosports.com					
BUS:					î:EF	NVICE ADVISOR	329 50	OTT WALLA	TE:	
COLOR	YEAR		MAKE/MODEL		r 	VIN	LICENSE	MILEAG	E IN/ OUT	TAG
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ABOR \$ OTAL \$	fire the	ft or any o	ther saves bounded for it	oss or damage to vehicle o	r articles left in v	ehicle in case of	TOTAL CHA			
ADD'L REPAIRS	permiss	ion to oner	ate the vehicle berein de	seribad on streets bist	rant you and/or	your employees	SALES TAX	ANCE		
AUTHORIZED BY	. 0. (001)	ing anayor ii	nspection. An express me airs thereto.	echanic's lien is hereby ac	knowledged on v	ehicle to secure	JALES TAX		Constitute to a line of	·

PLEASE PAY THIS AMOUNT

DISCLAIMER OF WARRANTIES

CUSTOMER'S SIGNATURE

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