

12146

1 8 2 5 1



INVOICE

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

continentalautosports.com

PAGE 1

HOME:
CELL

SERVICE ADVISOR: 1 GARY KRAL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		5469/5476	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
30OCT00 IS	30OCT2003	24JUL06		135.00	CASH	28JUL06
R.O. OPENED	READY	OPTIONS:	DLR:16535 ENG:F131B 1) LFSC/CAULEY 2) ASSY			
		#38420				
11:05	20JUL06	15:26	28JUL06			

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

A TOW IN (CUSTOMER), CK ENGINE LIGHT ON
 2000 CK ENGINE CODES, TEST ENGINE CODE
 FAULTS, REMOVE LR INNER LINER, REPL 2 FUEL
 IN-LINE CK VALVES, RETEST SYSTEM & RECHECK
 CODES

2 162412 VALVE/ANTI-EVAP

B. #148 OBD CONNECTOR UP-DATE

CAUSE: #148

9000 OBD CONNECTOR UP-DATE

335 WF 0.30

- 1 9113 CONNECTOR WIRE (OBD11 CONNECTOR)
- 1 9112 DBL BLADE SCTCH LOCK(OBD11 CONNECTR)
- 1 135308 E/CONN PIN F

(N/C)
(N/C)
(N/C)
(N/C)

FC: PART#: COUNT:

CLAIM TYPE:

AUTH CODE:

C** #97 CAM VARIATOR UP-DATE

CAUSE: #97

9000 CAM VARIATOR UP-DATE #97

335 WF 2.70

- 2 190042 TIMING VARIATORS 360M
- 1 192920 LH HYDRAULIC TENSIONER
- 1 205693 SCREW 8X 30
- 1 185234 SCREW 8X 50

(N/C)
(N/C)
(N/C)
(N/C)
(N/C)

FC: PART#: COUNT:

CLAIM TYPE:

AUTH CODE:

D** 3 YEAR SERVICE WITH TIMING BELTS

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD

ORIGINAL ESTIMATE	DESCRIPTION	TOTALS
PARTS \$	LABOR AMOUNT	
LABOR \$	PARTS AMOUNT	
TOTAL \$	GAS, OIL, LUBE	
AUTHORIZED ADDITIONS	SUBLET AMOUNT	
PARTS \$	MISC. CHARGES	
LABOR \$	TOTAL CHARGES	
TOTAL \$	LESS INSURANCE	
ADD'L REPAIRS AUTHORIZED BY:	SALES TAX	
DATE	PLEASE PAY THIS AMOUNT	
TIME		

* 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.

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.

x _____
CUSTOMER'S SIGNATURE

DISCLAIMER OF WARRANTIES

The seller, hereby expressly disclaims all warranties, either express or implied, including any warranty of merchantability or fitness for a particular purpose, and either assumes nor authorizes any other person to assume for it any liability in connection with the sale of said vehicle. FILE COPY

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PAGE 2

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HOME: US: SERVICE ADVISOR: 1 GARY KRAL
CELL:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		5469/5476	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
30OCT00 IS		30OCT2003	24JUL06		135.00 CASH	28JUL06
R.O. OPENED	READY	OPTIONS: DLR:16535 ENG:F131B 1)LFSC/CAULEY 2)ASSY #38420				
11:05 20JUL06	15:26 28JUL06					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1011							

- 2 181264 BELT TIGHTENING PULLEY
- 3 AF45 PEAK
- 1 M10 BRAKE CLEAN
- 1 299D TECHRON
- 1 M2 W/WASHER SOLVENT
- 1 M12 P/S FLUID
- 9 GR8800 SYNTHETIC GEAR OIL
- 1 201446 ALT & WATER PUMP BELT
- 1 201236 BELT "DAYCO PV-K" A 5
- 1 201454 P/S BELT
- 2 RR363L1 BRAKE FLUID 1 L
- 2 190880 AIR FILTER 360M
- 1 65384300 A/C POLLEN FILTER
- 2 177055 CAM GASKET
- 1 43900 24 WIPER REFILL
- 2 184986 TIMING CONTROL BELT
- 8 192637 SPARK PLUG - NGK
- 1 176322 360 TEMP SWITCH
- 1 43322 WIPER REFILL

3 YEAR SERVICE INCLUDES, COMPLETE SYSTEMS CHECK, REMOVE FRT ENGINE ACCESS PANEL, REMOVE ENGINE DRIVE BELTS, REMOVE CAM BELT COVERS, REMOVE CAM BELTS, REPL CAM BELT TENSIONER BEARINGS, REPL CAM BELTS, CK CAM TIMING & SET TO SPECS, TENSION BELTS AS NEC, REINSTALL COVERS, REPL ACCESSORY DRIVE BELTS, TENSION AS NEC, REPL SPARK PLUGS, REPL GEARBOX OIL, DRAIN FLUSH & BLEED BRAKE SYSTEM, DRAIN COOLANT, FLUSH SYSTEM, REFILL AS NEC, REPL AIR FILTERS, START ENGINE, CK ALL SETTINGS WITH SD2 SYSTEM TESTER, REPL AIR INTAKE FILTER, COMPLETE SAFETY INSPECTION

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

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	* 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.	LABOR AMOUNT	
PARTS \$		PARTS AMOUNT	
LABOR \$	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.	GAS, OIL, LUBE	
TOTAL \$		SUBLET AMOUNT	
AUTHORIZED ADDITIONS	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.	MISC. CHARGES	
PARTS \$		TOTAL CHARGES	
LABOR \$	x _____ CUSTOMER'S SIGNATURE	LESS INSURANCE	
TOTAL \$		SALES TAX	
ADD'L REPAIRS AUTHORIZED BY:		PLEASE PAY THIS AMOUNT	
DATE			
TIME			

DISCLAIMER OF WARRANTIES
The seller, hereby expressly disclaims all warranties, either express or implied, including any warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said vehicle. **DUPLICATE COPY**

CUSTOMER #:

21043



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PAGE 1

HOME: CONT:N/A

BUS: CELL: SERVICE ADVISOR: 329 SCOTT WALLACE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		7085/7089	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
DD					142.50 CASH	21AUG08

R.O. OPENED: 07:39 18AUG08 09:00 21AUG08
READY: 09:00 21AUG08
OPTIONS: STK:689652 DLR:16535 ENG:F131B
1) LFSC/CAULEY 2) ASSY #38420

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

A	UCI						
	1027	USED CAR INSPECTION, LUBE OIL & FILTER, SAFETY INSPECTION3					
		335 INTF 3.00					(N/C)
	1	176322 360 TEMP SWITCH					(N/C)
	1	101508 GASKET					(N/C)
	1	197654 OIL FILTER W/ BY PASS VALVE					(N/C)
	11	06072 SYNTEC					(N/C)
	1	299D TECHRON					(N/C)
	1	M2 W/WASHER SOLVENT					(N/C)
	2003	CK COOLING FAN INOP, CK COOLING FAN OPERATION, REPL RADIATOR TEMP CONTROL SENSOR, REFILL & BLEED COOLING SYSTEM, RETEST FAN OP					
		335 INTF 3.00					(N/C)
	8000	CK DOOR LOCK OPERATION, REPAIR & ADJ L DOOR LOCK ASSY, ADJ LOCK LINKAGE					
		335 INTF 2.00					(N/C)
	8000	REMOVE LOWER DOOR PANELS, REPAIR RT & L SPEAKER GRILLS					
		335 INTF 1.00					(N/C)

		INTERNAL PAY WASTE FLUID RECYCLING & SHOP SUPPLIES FOR REPAIR ORDER					(N/C)
INQUIRE ABOUT OUR WINTER SERVICE SPECIALS							

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	<p>* 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.</p> <p>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.</p> <p>x _____ CUSTOMER'S SIGNATURE</p>	LABOR AMOUNT	0.00
PARTS \$		PARTS AMOUNT	0.00
LABOR \$		GAS, OIL, LUBE	0.00
TOTAL \$		SUBLET AMOUNT	0.00
AUTHORIZED ADDITIONS		MISC. CHARGES	0.00
PARTS \$		TOTAL CHARGES	0.00
LABOR \$		LESS INSURANCE	0.00
TOTAL \$		SALES TAX	0.00
ADD'L REPAIRS AUTHORIZED BY:		PLEASE PAY THIS AMOUNT	0.00
DATE			
TIME			

DISCLAIMER OF WARRANTIES

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CUSTOMER #:

23167



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PAGE 1

HOME: CONT:N/A

BUS: CELL:

SERVICE ADVISOR: 1 GARY KRAL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		7248/7252	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO-NO.	PAYMENT	INV. DATE
DD					149.00 CASH	29JAN10

R.O. OPENED

READY

OPTIONS: STK:689652 DLR:16535 ENG:F131B

1)LFSC/CAULEY 2)ASSY #38420

14:36 28JAN10 16:50 29JAN10

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

A REPLACE TIMING BELTS

2000 ENGINE SERVICE AS LISTED

358 INTF 13.00

(N/C)

1 201446 ALT & WATER PUMP BELT

(N/C)

1 201236 BELT "DAYCO PV-K" A 5

(N/C)

1 201454 P/S BELT

(N/C)

2 184986 TIMING CONTROL BELT

(N/C)

1 46556738 RADIATOR RESERVOIR CAP

(N/C)

1 AF45 PEAK ANTIFREEZE & COOLANT

(N/C)

REMOVE UNDERPANELS, REMOVE FRT ENGINE ACCESS PANEL, REMOVE ACCESSORY BELTS, CLEAN PULLYS, REMOVE TIMING BELT COVERS, BASE SET CAM TIMING, REMOVE TIMING BELTS, CK BELT TENSIONERS, REPLACE TIMING BELTS, SET CAM TIMING AS NEC, REINSTALL BELT COVERS, REPL ACCESSORY BELTS, TENSION AS NEC, REINSTALL COOLANT LINES, REFILL COOLANT AS NEC, REPL RESIVIOR CAP, REINSTALL ACCESS PANEL & UNDERTRAY

INTERNAL PAY WASTE FLUID RECYCLING & SHOP SUPPLIES FOR REPAIR ORDER

(N/C)

INQUIRE ABOUT OUR WINTER SERVICE SPECIALS

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	* 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.	LABOR AMOUNT	0.00
ARTS \$		PARTS AMOUNT	0.00
LABOR \$	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.	GAS, OIL, LUBE	0.00
TOTAL \$		SUBLET AMOUNT	0.00
AUTHORIZED ADDITIONS	x _____ CUSTOMER'S SIGNATURE	MISC. CHARGES	0.00
ARTS \$		TOTAL CHARGES	0.00
LABOR \$		LESS INSURANCE	0.00
TOTAL \$		SALES TAX	0.00
ADD'L REPAIRS AUTHORIZED BY:		PLEASE PAY THIS AMOUNT	0.00

DISCLAIMER OF WARRANTIES

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CUSTOMER #: 6361

23216



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PAGE 1

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HOME: CONT SERVICE ADVISOR: 1 GARY KRAL
BUS: CELL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		7281/7281	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
15FEB10 DD			22FEB10		149.00 CASH	25FEB10

R.O. OPENED: READY OPTIONS: STK:689652 DLR:16535 ENG:F131B

1) LFSC/CAULEY 2) ASSY #38420

10:47 19FEB10 16:28 25FEB10

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

A REPLACE BATTERY

7001 REPL BATTERY,CK & RESET SYSTEMS AS NEC

322 INTF 1.00

(N/C)

1 T6 BATTERY

(N/C)

B INSTALL REAR CHALLENGE GRILLE

8000 INSTALL REAR CHALLENGE PANEL

322 INTF 2.00

(N/C)

1 65919700 360M CHALL GRILL STREET VERSION

(N/C)

C ORDER TIRE SET

5000 ORDERED TIRE SET, TO BE INSTALLED AT LATER DATE

322 INTF 0.00

(N/C)

D** BACK UP LIGHTS INOP

7000 DISASSEMBLE CONSOLE, REPL BACK UP LIGHT SWITCH, ADJ AS NEC

322 INTF 1.00

(N/C)

1 115980 SWITCH/REV LITE

(N/C)

8000 REFINISH WINDOW FRAMES AS NEC

327 INTF 2.00

(N/C)

INTERNAL PAY WASTE FLUID RECYCLING & SHOP SUPPLIES FOR REPAIR ORDER (N/C)

INQUIRE ABOUT OUR WINTER SERVICE SPECIALS

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	<p>* 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.</p> <p>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.</p> <p>X _____ CUSTOMER'S SIGNATURE</p>	LABOR AMOUNT	0.00
PARTS \$		PARTS AMOUNT	0.00
LABOR \$		GAS, OIL, LUBE	0.00
TOTAL \$		SUBLET AMOUNT	0.00
AUTHORIZED ADDITIONS		MISC. CHARGES	0.00
PARTS \$		TOTAL CHARGES	0.00
LABOR \$		LESS INSURANCE	0.00
TOTAL \$		SALES TAX	0.00
ADD'L REPAIRS AUTHORIZED BY:		PLEASE PAY THIS AMOUNT	0.00
DATE			
ME			



DISCLAIMER OF WARRANTIES

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CUSTOMER #: 6361

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PAGE 1

HOME: CONT
BUS: CELL: SERVICE ADVISOR: 329 SCOTT WALLACE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		7451/7451	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
15FEB10 DD					149.00 CASH	24MAR10
R.O. OPENED	READY	OPTIONS: STK:689652 DLR:16535 ENG:F131B 1)LFSC/CAULEY 2)ASSY #38420				
09:11 16MAR10	13:26 24MAR10					

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

A CHECK ENGINE LIGHT IS ON.
 2000 TEST ENGINE SYSTEM CODES, REPL 4 FUEL EVAP VALVE SEAL RINGS, REPRESSURE TEST FUEL SYSTEM, RETEST SYSTEM CODES OK
 335 INTF 5.00 (N/C)
 4 195049 GUARNIZIONE PER VALVOLA A GALL (N/C)

 INTERNAL PAY WASTE FLUID RECYCLING & SHOP SUPPLIES FOR REPAIR ORDER (N/C)
 INQUIRE ABOUT OUR WINTER SERVICE SPECIALS

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	* 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.	LABOR AMOUNT	0.00
PARTS \$		PARTS AMOUNT	0.00
LABOR \$	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.	GAS, OIL, LUBE	0.00
TOTAL \$		SUBLET AMOUNT	0.00
AUTHORIZED ADDITIONS	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.	MISC. CHARGES	0.00
PARTS \$		TOTAL CHARGES	0.00
LABOR \$	X _____ CUSTOMER'S SIGNATURE	LESS INSURANCE	0.00
TOTAL \$		SALES TAX	0.00
ADD'L REPAIRS AUTHORIZED BY:		PLEASE PAY THIS AMOUNT	0.00
DATE			

DISCLAIMER OF WARRANTIES

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CUSTOMER #: 6361

23583



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PAGE 1

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HOME	CONT:						
BUS:	CELL:	SERVICE ADVISOR: 357 TAYLOR LADD					
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		7670/7672		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE	
15FEB10 DD					149.00 CASH	14MAY10	

R.O. OPENED	READY	OPTIONS:	STK:689652 DLR:16535 ENG:F131B
08:27 14MAY10	10:05 14MAY10	1)LFSC/CAULEY 2)ASSY #38420	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	INSTALL NEW TIRE SET						
	5012	REMOVE, BREAKDOWN WHEELS & TIRES. MOUNT & BAL 4 NEW TIRES. INSTALL & TORWUE TO SPEC.					
		358 INTF 3.00					(N/C)
	2	109676 215/45R18					(N/C)
	2	121440 275/40R18					(N/C)
	4	TIRE TAX TIRE TAX					(N/C)

INTERNAL PAY WASTE FLUID RECYCLING & SHOP SUPPLIES FOR REPAIR ORDER (N/C)
INQUIRE ABOUT OUR WINTER SERVICE SPECIALS

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	* 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.	LABOR AMOUNT	0.00
PARTS \$		PARTS AMOUNT	0.00
LABOR \$	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 my permission to operate the vehicle and/or your employees elsewhere for the purpose of testing and/or the amount of rep.	GAS, OIL, LUBE	0.00
TOTAL \$		SUBLET AMOUNT	0.00
AUTHORIZED ADDITIONS	X _____	MISC. CHARGES	0.00
PARTS \$		TOTAL CHARGES	0.00
LABOR \$		LESS INSURANCE	0.00
TOTAL \$		SALES TAX	0.00
ADD'L REPAIRS AUTHORIZED BY:		PLEASE PAY THIS AMOUNT	0.00
DATE			
NAME			

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CUSTOMER #: 6361

23726



INVOICE

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ph. 630.655.3535 fax 630.655.3541

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PAGE 1

HOME: CONT: SERVICE ADVISOR: 329 SCOTT WALLACE
BUS: CELL:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		7824/7824	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
15FEB10 DD					149.00 CASH	10JUN10

R.O. OPENED READY OPTIONS: STK:689652 DLR:16535 ENG:F131B

08:01 09JUN10 14:03 10JUN10

1) LFSC/CAULEY 2) ASSY #38420

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

A CHECK FOR BELT NOISE, OCCURS COLD, POSSIBLY ALSO WHEN AT OPERATING TEMP.

2000 CHECK FOR NOISE FROM ENGINE COMPARTMENT AT COLD START THROUGH WARM UP, NOISE NOT DETECTED, ALL SOUNDS NORMAL.

0.00 0.00

INQUIRE ABOUT OUR WINTER SERVICE SPECIALS

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	* 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.	LABOR AMOUNT	0.00
ARTS \$		PARTS AMOUNT	0.00
ABOR \$	I hereby warrant that the work performed by me and my employees, along with the necessary material and articles left in vehicle in case of delays caused by unavailability of parts or grant you and/or your employees to be repaired or elsewhere for the purpose of knowledge on vehicle to secure	GAS, OIL, LUBE	0.00
TOTAL \$		SUBLET AMOUNT	0.00
AUTHORIZED ADDITIONS		MISC. CHARGES	0.00
ARTS \$		TOTAL CHARGES	0.00
ABOR \$		LESS INSURANCE	0.00
TOTAL \$		SALES TAX	0.00
ADD'L REPAIRS AUTHORIZED BY:		PLEASE PAY THIS AMOUNT	0.00
DATE			
ME			

I, the seller, hereby expressly disclaims all warranties, either express or implied, including any warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER #: 6361

24799



INVOICE

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ph. 630.655.3535 fax 630.655.3541

PAGE 1

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HOME: CONT
BUS: CELL: SERVICE ADVISOR: 1 GARY KRAL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		8972/8976	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
15FEB10 DD					149.00 CASH	24FEB11

R.O. OPENED: 16:10 15FEB11
 READY: 13:28 24FEB11
 OPTIONS: STK:689652 DLR:16535 ENG:F131B
 1) LFSC/CAULEY 2) ASSY #38420

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	ENCLOSED TRUCK PICK UP						
	9003 ENCLOSED FLATBED TOWING FROM CUSTOMER'S HOUSE.						

B ANNUAL SERVICE

1006 COMPLETE LUBE, OIL, FILTER SERVICE. FLUSH
 BRAKE SYSTEM COMPLETE, REFILL SYSTEM AND
 BLEED CALIPERS AS NECESSARY. TORQUE
 WHEELS. COMPT. MECH TNSP

- 1 197654 OIL FILTER W/ BY PASS VALVE
- 10 06072 SYNTEC
- 1 299D TECHRON
- 1 M2 W/WASHER SOLVENT
- 1 M15 ATE 200 BRAKE FLUID
- 1 M10 BRAKE CLEAN

C INSTALL CUSTOMER WHEEL CAPS, (SAVE OLD PARTS)

9003 INSTALLED NEW CUSTOMER SUPPLIED CAPS AS
 REQUESTED.

D WASH INSIDE OF ALL WHEELS

9003 WASHED INSIDE OF WHEELS AS REQUESTED.

SUBL 15% WINTER LABOR DISCOUNT

PO#24799

SUBL 15% WINTER PARTS DISCOUNT

PO#24799

CUSTOMER PAY WASTE FLUID RECYCLING & SHOP SUPPLIES FOR REPAIR ORDER

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	* 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.	LABOR AMOUNT	
PARTS \$		PARTS AMOUNT	
LABOR \$	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.	GAS, OIL, LUBE	
TOTAL \$		SUBLET AMOUNT	
AUTHORIZED ADDITIONS	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.	MISC. CHARGES	
PARTS \$		TOTAL CHARGES	
LABOR \$	X _____ CUSTOMER'S SIGNATURE	LESS INSURANCE	
TOTAL \$		SALES TAX	
ADD'L REPAIRS AUTHORIZED BY:		PLEASE PAY THIS AMOUNT	
DATE			
TIME			

DISCLAIMER OF WARRANTIES

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

CUSTOMER #: 6361

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PAGE 2

HOME: CONT
BUS: CELL: SERVICE ADVISOR: 1 GARY KRAL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		8972/8976	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
15FEB10 DD					149.00 CASH	24FEB11

R.O. OPENED READY OPTIONS: STK:689652 DLR:16535 ENG:F131B

16:10 15FEB11 13:28 24FEB11 1)LFSC/CAULEY 2)ASSY #38420

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
INQUIRE ABOUT OUR WINTER SERVICE SPECIALS							

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE PARTS \$ _____ LABOR \$ _____ TOTAL \$ _____	* 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.	LABOR AMOUNT	_____
AUTHORIZED ADDITIONS PARTS \$ _____ LABOR \$ _____ TOTAL \$ _____		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.	PARTS AMOUNT
ADD'L REPAIRS AUTHORIZED BY: _____ DATE _____ TIME _____	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.	GAS, OIL, LUBE	_____
	X _____ CUSTOMER'S SIGNATURE	SUBLET AMOUNT	_____
		MISC. CHARGES	_____
		TOTAL CHARGES	_____
		LESS INSURANCE	_____
		SALES TAX	_____
		PLEASE PAY THIS AMOUNT	_____

DISCLAIMER OF WARRANTIES

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26234



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PAGE 1

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HOME: CONT.
BUS: CELI SERVICE ADVISOR: 1 GARY KRAL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		10062/10065	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
15FEB10 DD			17:00 01FEB12		149.00 CASH	02FEB12
R.O. OPENED	READY	OPTIONS: STK:689652 DLR:16535 ENG:F131B 1)LFSC/CAULEY 2)ASSY #38420				
08:19 01FEB12	16:24 02FEB12					
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A ENCLOSED TRUCK PICK UP
9003 ENCLOSED TRAILER TOW TO DEALER
9003 ENCLOSED TRAILER

B ANNUAL SERVICE
1006 COMPLETE ENGINE OIL & FILTER CHANGE. BLEED
BRAKES AT 4 CORNERS. SET OIL LEVEL, TOP OFF
FLUIDS AS NEEDED. ROAD TEST CAR.

- 1 197654 OIL FILTER
- 10 06072 SYNTEC
- 1 299D TECHRON
- 1 M2 W/WASHER SOLVENT
- 1 M15 ATE 200 BRAKE FLUID
- 1 M10 BRAKE CLEAN

C ESTIMATE SCRATCH FRT BUMPER & REPLACE STONEGUARD
8000 ESTIMATE FROM BODY SHOP FOR FRONT BUMPER
SCRATCH

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

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	<p>* 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.</p> <p>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 shipment. I authorize your employees for the purpose of testing and/or in the amount of repair.</p> <p>DATE _____ TIME _____ X _____</p>	LABOR AMOUNT	_____
PARTS \$		PARTS AMOUNT	_____
LABOR \$		GAS, OIL, LUBE	_____
TOTAL \$		SUBLET AMOUNT	_____
AUTHORIZED ADDITIONS		MISC. CHARGES	_____
PARTS \$		TOTAL CHARGES	_____
LABOR \$		LESS INSURANCE	_____
TOTAL \$		SALES TAX	_____
ADD'L REPAIRS AUTHORIZED BY:		PLEASE PAY THIS AMOUNT	_____
DATE _____			

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

CUSTOMER #: 6361

27761



INVOICE

DUPLICATE 1
PAGE 1

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HOME: CONT SERVICE ADVISOR: 357 TAYLOR LADD
BUS: CELL:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		10785/10789	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
15FEB10 DD			17:00 12FEB13		149.00 CASH	13FEB13

R.O. OPENED	READY	OPTIONS:
16:02 12FEB13	14:29 13FEB13	STK:689652 DLR:16535 ENG:F131B 1)LFSC/CAULEY 2)ASSY #38420

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A ENCLOSED TRAILER TOW TO DEALER
9003 ENCLOSED TRAILER TOW TO DEALERSHIP

B ANNUAL SERVICE

1006 COMPLETE ENGINE OIL & FILTER CHANGE. SET OIL LEVEL. TOP OFF FLUIDS AS NEEDED. BLEED BRAKES AT 4 CORNERS AND PERFORM SAFETY INSPECTION

- 1 197654 OIL FILTER W/ BY PASS VALVE
- 10 06072 SYNTEC
- 1 299D TECHRON
- 1 M2 W/WASHER SOLVENT
- 1 M15 ATE 200 BRAKE FLUID
- 1 M10 BRAKE CLEAN

SUBL SPECIAL LABOR DISCOUNT
PO#27761

CDS

SUBL SPECIAL PARTS DISCOUNT
PO#27761

CDP

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

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	* 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.	LABOR AMOUNT	
PARTS \$		PARTS AMOUNT	
LABOR \$	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.	GAS, OIL, LUBE	
TOTAL \$		SUBLET AMOUNT	
AUTHORIZED ADDITIONS	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 caused by unavailability of parts or if you grant you and/or your employees any or elsewhere for the purpose of knowledge on vehicle to secure	MISC. CHARGES	
PARTS \$		TOTAL CHARGES	
LABOR \$	ADD'L REPAIRS AUTHORIZED BY:	LESS INSURANCE	
TOTAL \$		SALES TAX	
		PLEASE PAY THIS AMOUNT	

I, the seller, hereby express, either express or implied, including any warranty or merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER #: 6361

29858



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DUPLICATE 1
PAGE 1

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HOME:

BUS:

SERVICE ADVISOR: 357 TAYLOR LADD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		11718/11722	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
15FEB10 DD			17:00 09JUN14		159.00 CASH	10JUN14

R.O. OPENED	READY	OPTIONS:
10:21 09JUN14	11:44 10JUN14	STK:689652 DLR:16535 ENG:F131B 1)LFSC/CAULEY 2)ASSY #38420

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	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 REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	* 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, grease, lubricant, cleaner, towels. 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 covered. with the necessary material left in vehicle in case of unavailability of parts or and/or your employees where for the purpose of id on vehicle to secure	LABOR AMOUNT	_____
PARTS \$		PARTS AMOUNT	_____
LABOR \$		GAS, OIL, LUBE	_____
TOTAL \$		SUBLET AMOUNT	_____
AUTHORIZED ADDITIONS		MISC. CHARGES	_____
PARTS \$		TOTAL CHARGES	_____
LABOR \$		LESS INSURANCE	_____
TOTAL \$		SALES TAX	_____
ADD'L REPAIRS AUTHORIZED BY		PLEASE PAY THIS AMOUNT	_____
DATE			
ME			

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

CUSTOMER #: 6361

31444



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PAGE 1

BUS:

SERVICE ADVISOR: 329 SCOTT WALLACE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
SILVER	00	FERRARI 360 MODENA	ZFFYU51A8Y0121397		12341/12348	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
15FEB10 DD			17:00 28MAY15		165.00 CASH	04JUN15
R.O. OPENED	READY	OPTIONS: STK:689652 DLR:16535 ENG:F131B 1)LFSC/CAULEY 2)ASSY #38420				

11:49 28MAY15	15:32 04JUN15	LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A 3-YEAR SERVICE								

1011 PERFORMED MAJOR SERVICE AS LISTED

- 2 AF45 ANTIFREEZE/COOLANT
- 1 299D TECHRON
- 1 M2 W/WASHER SOLVENT
- 10 06072 SYNTEC
- 3 GR8800 SYN. GEAR OIL
- 1 201446 ALT & WATER PUMP BELT
- 1 201236 BELT "DAYCO PV-K" A 5
- 1 201454 P/S BELT
- 2 190880 AIR FILTER 360M
- 1 65384300 A/C POLLEN FILTER
- 1 197654 OIL FILTER W/BYPASS VALVE
- 2 184986 TIMING CONTROL BELT
- 8 192637 SPARK PLUG - NGK
- 1 176322 WATER TEMPERATURE SWITCH
- 2 181264 BELT TIGHTENING PULLEY
- 1 M7 ATF
- 1 M10 BRAKE CLEAN
- 1 65409400 PASSENGER SIDE WIPER BRUSH
- 1 63776100 DRIVER SIDE WIPER BRUSH
- 1 145030 EXPANSTON TANK CAP
- 1 M15 ATE 200 BRAKE FLUID

REMOVE REAR UNDER TRAY AND PERFORM COMPLETE MECHANICAL INSPECTION. PERFORM LUBE, OIL, AND FILTER SERVICE. REMOVE WHEELS, INSPECT BRAKE SYSTEM, FLUSH BRAKE HYDRAULICS COMPLETE, REFILL RESERVOIR WITH FRESH FLUID AND BLEED CALIPERS AS NECESSARY. FLUSH COOLING SYSTEM COMPLETE, REFILL SYSTEM WITH FRESH COOLANT, PRESSURE TEST AND BLEED AIR POCKETS AS NECESSARY. REPLACE EXPANSION TANK CAP. DRAIN AND RENEW GEARBOX LUBE. DRAIN POWER STEERING SYSTEM, REFILL AND BLEED AIR POCKETS AS NECESSARY. REMOVE SPARK PLUGS, GAP AND INSTALL NEW SPARK PLUGS. REPLACE ENGINE AIR AND CABIN POLLEN FILTERS. REMOVE ENGINE COMPARTMENT INTERIOR ACCESS PANEL, REMOVE ACCESSORY DRIVE BELTS, REMOVE TIMING BELT COVERS, LOCK

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD		DESCRIPTION	TOTALS
ORIGINAL ESTIMATE	* 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.	LABOR AMOUNT	
PARTS \$		PARTS AMOUNT	
LABOR \$	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.	GAS, OIL, LUBE	
TOTAL \$		SUBLET AMOUNT	
AUTHORIZED ADDITIONS	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.	MISC. CHARGES	
PARTS \$		TOTAL CHARGES	
LABOR \$	X _____ CUSTOMER'S SIGNATURE	LESS INSURANCE	
TOTAL \$		SALES TAX	
ADD'L REPAIRS AUTHORIZED BY:		PLEASE PAY THIS AMOUNT	
DATE			
TIME			

DISCLAIMER OF WARRANTIES

The seller, hereby expressly disclaims all warranties, either express or implied, including any warranty of merchantability or fitness for a particular purpose, and either assumes no responsibility for any other person's actions or omissions.