

1971 Ferrari 365 GTB/4 Spyder S/N 14813

Weak points:

- Drivers seat needs leather work (Should do both.)
- Panels and Console need a big cleaning and some dye work. 300
- Rear Engine seal needs replacing.
- Small leak in Trans-axel.
- Smog pump has bearing noise. (Pump does work with belt in place.)
- Ride is hard, shocks needs rebuilding.
- Exhaust gasket leaks. Becomes less noisy when engine heats up

Positive Points:

Original Owner. Only 33k miles. (Real.) Owner picked car up in Modena. Had car flown from Milano. All documentation.

Dash looks very good. Done with Bell Aircraft material.

Original billing from factory. All paperwork.

Original leather pouch with books and all manuals.

5 or 6 different owners manuals. (Some items I didn't even know came with the Daytona.)

Extra set of Borrani wire wheels. Need to be re-done.

Paint will look very good after a professional detail.

Perma tune ignition works very good.

Fax 6.00

MOHR IMPORTED CARS

*Featuring Fine Pre-owned Imported Cars Ferrari, BMW, Porsche,
Mercedes-Benz, Alfa Romeo, Jaguar*

Dear

Last Thursday we received all carpeting from Modena.

Sending balance of money Tuesday for all leather and fabric for passenger compartment

270.00
3500.00

No Labor.

Money wires from Bank of America and shipping

Paid

250.00

Oil leaks in engine turns out to be four leaky cam cover gaskets.

(Enclosed is worksheet.) While we had the cam covers off we went ahead and adjusted the valves. (Which was only an additional \$240.00) heater valve that was leaking. They also replaced the hoses that lead to it.

correction
Total of that bill is *See Second Page invoice Fax*

Paid

2001
2008.68

Breaks:

To do the breaks total which includes rebuilding all four calipers, four new break hoses, four new break lines and rebuilding of master cylinder (I thought the labor price was reasonable.)

3762.00

~~See second page of fax~~

Change engine oil and filter,
parts
labor

Paid

124.00

80.00

TOTAL:

9724.68

Other items you might give attention to:

Rear Transaxle (Slow Leaks) Estimate 725.00

Rear Suspension bushings looked worn
but not dead yet. Estimate 2200.00

New or Rebuilt shocks for: 300.00 each

Detailing:

70 to 80 hours of detailing for show readiness.

(30 to 40 hours would be the minimum. I always like to do a little more.)

By the way, doing a yacht trip next year. Stella and I married 40 years.

Investment Quality & Show-winning Motorcars since 1968

999 Del Monte Ave. • Monterey, CA 93940 • USA

Showroom Phone (831) 373-3131 • FAX (831) 373-3165

Private FAX (831) 659-5484

www.mohrimports.com

Estimate for 1971 365GTB/4

<i>Done</i>	Replace heater valve:	Parts:	\$ 458	
		Labor:	\$160	2.0
<i>Done</i>	Replace valve cover gaskets:	Parts:	\$144	
		Labor:	\$480	6.0
<i>Done</i>	Additional cost to adjust valves:	Shims:	\$5.59 ea.	+ \$3.00
		Labor:	\$240	3.0
<i>10/Don</i>	Reseal Transaxle:	Parts:	\$145	
		Labor:	\$480	
			6.25 = \$25.00 721-	
	Replace rear suspension	Parts:	\$1400	
	Bushings:	Labor:	\$640	2200.
	(Recommend repainting and Re-plating suspension components At unknown additional expense)			
<i>Done</i>	Change engine oil and filter:	Parts:	\$124	
		Labor:	\$80	1.0
<i>W/Don</i>	Repair brake system:	Rebuild Calipers:	\$1500 = 1700 1600	
		Brake hoses:	\$616	150
		Misc. parts, fluid:	\$50	75
		Rebuild master cyl.	\$407	507
		Labor:	\$800	3372 9003 3762.00

\$17,544.81

MODENA 12/05/03

LUPPI SAS
di LUPPI FABIO & C.
Tapppezzeria auto in pelle - stoffa - skai
Via P. L. da Palestrina n. 151/A
Tel. e Fax 059/37.23.95
41100 MODENA
Cod. Fisc. e Part. IVA 00854780368

NS/PREVENTIVO

PER VETTURA FERRARI DAYTONA

ONLY COVER OTHER :

PER N. 1 SEAT WITH HEADREST

EURO 1.100,00= - ^{total} 2.500,00

PER N. 2 DOOR PANEL

EURO 400,00= 1300,00

PER N. 1 TUNNEL ANTERIORE.

EURO 110,00= 425,00

PER N. 1 TUNNEL POSTERIORE.

EURO 80,00=

ONLY COVER BY SKY- /

PER OSSATURE ANTERIORI-POSTERIORI ^{Frame}

EURO 420,00=

CARPET SET

^{secatol structure work}

EURO 360,00= 585,

CARPET SET FOR TRUNK

EURO 180,00= ^{200/600} 200,00

DISTINTI SALUTI.

1080
3300
3500

LUPPI SAS
di LUPPI FABIO & C.
Tapppezzeria auto in pelle - stoffa - skai
Via P. L. da Palestrina n. 151/A
Tel. e Fax 059/37.23.95
41100 MODENA
Cod. Fisc. e Part. IVA 00854780368

VIA P. L. DA PALESTRINA 151/A
PALESTRINA
151/A

Carp
425,00
Vaccufoat intet rnafo-
LowFluoil-
372-488

Matter

1.6x

516 West Lone Cactus Drive
Phoenix, Arizona U.S.A. 85027-2122
(623) 780-2200 • Fax (623) 780-1200

SALES ORDER

125946 - 69234

SOLD TO

1. ORIGINAL

G. T. CAR PARTS, INC.
 516 WEST LONE CACTUS DRIVE
 PHOENIX, AZ 85027-2912

PHONE: 623-780-2200
 FAX: 623-780-1200

69506 - 0

69506 DD DAYTONA PRICE QUOTE 05/30/03

Part#	QTY	UNIT	DESCRIPTION	LIST PRICE	NET PRICE	TOTAL
3106922	2	2	0 CALIPER KIT-FERRARI#95691531	146.24	56.91	113.82
3206924	2	2	0 REAR CALIPER KIT-FERRARI#95691532	84.45	56.91	113.82
8600100	16	16	0 CALIPER HALF SEAL	0.99	0.70	11.20
101393	4	4	0 BRAKE HOSE-FRONT	107.57	53.59	214.36
101392	4	4	0 BRAKE LINE	92.30	50.76	203.04

0.00

656.24

Luppi

S.C.S.

di Luppi Fabio & C.

TAPPEZZERIA AUTO IN PELLE - STOFFA - SKAI

41100 MODENA ~

Via P.L. DA PALESTRINA, 151/A

TEL 059/37.23.95 - FAX 059/37.23.95

COD. FISC. E PART. IVA 00854780368

Codice ISO IT 00854780368

R.E.A. n. 189876 - Albo Artigiani n. 70295

NUMERO CL. 109255534

CODICE FISCALE CLIENTE TEL.		FATTURA N. N. 41	DATA 04/06/03
ORDINE N. TRASPORTO IN PORTO ASSEGNATO AIRBORNE /MILANO		CONSEGNA N. BOCCA N. 43	
PAGAMENTO EFFETTUATO			
DESCRIZIONE	QUANTITA'	PREZZO UNITARIO	IMPORTO
TAPPETI PER VETTURA	N.1 serie		340,00==
OPERAZIONE NON IMPONIBILE ALL'IVA AI SENSI ART. 8 L. 41/86 A DEL DPR 633 DEL 26/10/72 E SUCC. MOD. ED INTEGR.			
IMPONIBILE I.V.A. €	IMPORTO I.V.A. €	BOLLO €	TOTALE FATTURA € 340,00==

Hartzel Automotive

Volvo Saab Jaguar Mazda

510 California Ave., Sand City, CA 93955

(831) 394-6002

B.A.R. #AH112451

EPA # CAL000011979

KEY / NAT #
LICENSE / FLEET / VIN #
14813 / CA
ODOMETER 33634
REG # 17191
05/12/03
06/02/03
06/02/03

YEAR 1971 FERRARI
MAKE
MODEL 365GTB/4
TYPE RED
ID #
CNS
ADVISOR
SF

TERMS CASH
UNLESS OTHERWISE ARRANGED IN ADVANCE CASH PAYMENT IN FULL FOR ALL REPAIRS, TOWNSHIP AND STORAGE MUST BE RECEIVED PRIOR TO RELEASE OF VEHICLE

*\$3000.00 = \$4150.00 SF/AN 05/15/03 17:00
AL MOHR (831)394-6002

ORIGINAL ESTIMATE \$ 350.00
HAZARDOUS WASTE DISPOSAL FEE \$ 0.00

TOTAL ORIGINAL EST. INCLUDING HAZARDOUS WASTE DISPOSAL FEE \$ 350.00

TEAR DOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the "Date in" shown above if I choose not to authorize service.
\$

I ACKNOWLEDGE NOTICE AND CONSENT APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.
CUST. SIGN. X

UNITS	REPAIR ORDER • LABOR INSTRUCTIONS • SERVICES PERFORMED	TECH	AMT
3.00	CHECK FLUID LEAK, CHECK BRAKES, SURVEY CAR.	7	231.00
9.00	REPLACE VALVE COVER GASKETS, ADJUST VALVES, REPAIR DAMAGED THREADS AS NECESSARY.	7	693.00
3.00	REPLACE RIGHT HEATER VALVE AND HOSES	7	231.00
2.00	PREP. AND REPAINT VALVE COVERS.	7	154.00
1.00	CHANGE ENGINE OIL AND FILTER	7	80.00
0.40	REPLACE FUEL FEED HOSE TO CARBURETORS	7	30.80

COMP 1 2 3 4 5 6 7 8

WE RECOMMEND THE FOLLOWING REPAIRS
VOLVO SAAB
JAGUAR MAZDA
Thank You!

WARRANTY
ALL NEW MECHANICAL PARTS AND ASSOCIATED LABOR HAVE A 1 YEAR OR 12,000 MILE WARRANTY, WHICHEVER OCCURS FIRST. WARRANTY VALID ONLY IF VEHICLE IS RETURNED TO OUR FACILITY FOR REPAIRS AND OR ADJUSTMENT.
(**HAZARDOUS MATERIAL) A hazardous waste disposal charge will be added when items removed from your vehicle or items used in conjunction with the repair of your vehicle must be disposed of in compliance with federal, state and local government hazardous waste regulations. These items could include any of the following: Oils, greases, antifreeze, freon, cleaning fluids, non-recyclable items, etc.

SUMMARY	AMT
MECHANICAL LABOR	1419.80
BODY SHOP LABOR	
SUBLET CHARGES	49.43
PARTS	539.45
TIRES	0.00
FUEL & LUBRICANTS	0.00
BODY MATERIAL	0.00
MATERIALS	0.00
TAX	0.00

I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. If automobile is returned to customer before authorized service is performed, a diagnostic and handling charge will be made. I have read and understand the above estimate and terms. I authorize service to be performed, including sublet work, and acknowledge receipt of this estimate. CUSTOMER IS HEREBY NOTIFIED THAT THE SAID PROPERTY IS NOT INSURED OR PROTECTED AGAINST LOSS OCCASIONED BY THEFT, FIRE OR VANDALISM WHILE THE PROPERTY REMAINS WITH OUR FACILITY. NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF.

SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT. PLEASE READ REVERSE SIDE.
CUST. SIG. X

TOTAL 2008.68

CUSTOMER COPY

ASM-CRO

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

DISCLAIMER OF WARRANTIES: ANY WARRANTIES OF THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGE FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR ANY OTHER INCIDENT.

The Sports Car Shop
1109 Del Monte Blvd
Monterey, CA 93940-
(831) 657-9000

W000002505

() -

7/15/2003 5:13 pm

14813

W000002505

1971 FERRARI 365 GTB/4 .4

A0094665

33650

3480.53 7/09 12:39 pm

3558.53 7/09 12:39 pm

3480.53 7/15 5:13 pm

4.00	FERRARI CALIPER	REBUILT FERRARI CALIPER	448.00	1792.00	REMOVE ALL BRAKE	
1.00	FERRARI MASTER	REBUILT FERRARI MASTER CY	420.00	420.00	CALIPERS FOR REBUILDING	
1.00	POSTAGE	postage	210.61	210.61	(INSTALL STAINLESS SLEEVE	
4.00	LMA	PINT BRAKE FLUID	5.66	22.64	S IN CYLINDERS)	
					REMOVE MASTER CYLINDER	
					FOR REBUILD (STAINLESS)	
					BLEED SYSTEM COMPLETE	
					DIAGNOSE TRANSAXLE LEAK	
					-TRANS SIDE COVER LEAKING	
					FROM COVER GAASKET.	
					1.00 INSPECT AND FILL FLUIDS	0.00
					11.00 TOTAL LABOR CHARGE	858.00

2,234.64

858.00

210.61

0.00

3,303.25

177.28

3,480.53

0.00

0.00

0.00

0.00

-177.28

3302.72

The Sports Car Shop
1109 Del Monte Blvd
Monterey, CA 93940-
(831) 657-9000

NAME/ADDRESS [REDACTED]		ACCOUNT NO. 2	REFERENCE NO. ES00002510	
P.O. NO.		W-PHONE ()	DATE/TIME 7/16/2003 11:03 am	
RESALE NO. 5KARC15708658		VIN NO. 14013	WO-ES NO. ES00002510	
YEAR/MAKE/MODEL 1971 FERRARI 365GTS/4 DAY		LICENSE NO. N/A	TAG NO.	NEXT INSP. DATE
SAVE PARTS Y N		ALL PARTS NEW UNLESS OTHERWISE SPECIFIED		PROMISED DATE/TIME
		MILEAGE 33650		WRITTEN BY

ESTIMATE	AMOUNT	DATE	TIME	EMPLOYEE	PHONE	CUSTOMER
ORIGINAL	2445.25	7/16	10:57 am		373-3131	
REVISED 1	3208.75	7/16	11:01 am		-	
REVISED 2	0.00	/	:		-	

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

X

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGE FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.

EMISSION WAIVER — By law, you may choose another licensed Smog Check Station to perform any needed repairs or adjustment that the Smog Check test indicates are necessary.

X

PARTS & OTHERS				
QTY.	PART NO.	DESCRIPTION	EACH	EXTENSION
4.00	FERRARI CALIPER	REBUILT FERRARI CALIPER	418.00	1672.00
1.00	FERRARI MASTER	REBUILT FERRARI MASTER CY	420.00	420.00
1.00	POSTAGE	POSTAGE	210.61	210.61
4.00	LMA	PINT BRAKE FLUID	5.66	22.64
7.00	SHOP	MISC SHOP SUPPLIES	3.50	24.50
1.00	HAZ	HAZARDOUS WASTE CHARGE	1.00	1.00

LABOR		
QTY.	DESCRIPTION	EXTENSION
	DIAGNOSE BINDING BRAKES	
	REMOVE ALL CALIPERS AND	
	MASTER CYLINDER FOR	
	STAINLESS INSERT MODIFI	
	CATION.	
	REINSTALL BRAKE COMPONENT	
	S	
	ADJUST FRONT WHEEL BEARIN	
	GS	
	FLUSH AND BLEED BRAKE	
	SYSTEM COMPLETE	
	DIAGNOSE LEAK AT TRANSAXL	
	E (NEEDS SIDE COVER GSKT)	
	RETORQUE SIDE COVER BOLTS	
	INSPECT AND FILL FLUIDS	
	ROAD TEST VEHICLE	
11.00	TOTAL LABOR CHARGE	858.00

I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of _____ per day beginning on the _____ day after repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and/or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost.

AUTHORIZED BY X

CASH AMOUNT 0.00	CHECK AMOUNT 0.00	CHECK NO.
---------------------	----------------------	-----------

OWNER'S MANUAL RECOMMENDATIONS

C.C. AMOUNT 0.00	C.C. TYPE	C.C. APPROVAL CODE
---------------------	-----------	--------------------

TOTALS	
PARTS	2,139.14
LABOR	858.00
OTHER	211.61
SUBLET	0.00
SUBTOTAL	3,208.75
TAX	0.00
TOTAL	3,208.75

ON ACCOUNT 0.00	THANK YOU!
--------------------	------------

MONTEREY COUNTY BANK
801 MUNRAS AVE.
MONTEREY, CA 93940

1594

90-3680/1211

7/29/03

PAY TO THE
ORDER OF

Rich & Lemos

\$ 1500.⁰⁰/₁₀₀

fifteen hundred and

00
DOLLARS

MEMO

labor upholstery Dayton Snyder

⑈001594⑈

001 035

MOHR IMPORTED CARS

Featuring Fine Pre-owned Imported Cars Ferrari, BMW, Porsche,
Mercedes-Benz, Alfa Romeo, Jaguar

August 2, 2003

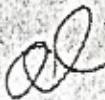
RE: Recon for 1971 Ferrari 365 GTS/4

Jan,

-) Labor/install complete Interior including Trunk	\$2300.00
-) Round Trip Los Angeles Flatbed	\$1200.00
-) Detailing 50 Hours at (\$25 per hour)	\$1250.00
--) TOTAL	\$4750.00

Best Regards,

Al



Paul



8/26/03

The Sports Car Shop
1109 Del Monte Blvd
Monterey, CA 93940-
(831) 657-9000

NAME/ADDRESS		ACCOUNT NO.		REFERENCE NO.	
[Redacted]		2		W0000002536	
		P.O. NO.		DATE/TIME	
		RESALE NO.		WO - ES NO.	
YEAR/MAKE/MODEL		LICENSE NO.		BAR NO.	
1971 FERRARI 365GTS/4 DAY		N/A		AD094665	
SAVE PARTS		PROMISED DATE/TIME		WRITTEN BY	
Y N					
ALL PARTS NEW UNLESS OTHERWISE SPECIFIED					
ESTIMATE		AMOUNT		DATE	
ORIGINAL		156.00		8/11 2:42 pm	
REVISED 1		156.00		8/11 2:42 pm	
REVISED 2		0.00		/	
I acknowledge notice and oral approval of an increase in the original estimate price.					
X					

PARTS & OTHERS

QTY.	PART NO.	DESCRIPTION	EACH	EXTENSION

LABOR

QTY.	DESCRIPTION	EXTENSION
2.00	DIAGNOSE NO SPARK AT RIGHT CYLINDER BANK REPLACE INTERMITTENT PERMA TUNE UNIT TOTAL LABOR CHARGE	156.00

I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and I hereby grant you and/or your employee and/or designees permission to operate any vehicle (train described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of _____ per day beginning on the _____ day after repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and/or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost.

AUTHORIZED BY X

CHECK AMOUNT

CHECK NO. _____

C.C. AMOUNT

C.C. TYPE

C.C. APPROVAL CODE

ON ACCOUNT

THANK
YOU!

OWNER'S MANUAL RECOMMENDATIONS

TOTALS

PARTS	0.00
LABOR	156.00
OTHER	0.00
SUBLET	0.00
SUBTOTAL	156.00
TAX	0.00
TOTAL	156.00

MOHR IMPORTED CARS

*Featuring Fine Pre-owned Imported Cars Ferrari, BMW, Porsche,
Mercedes-Benz, Alfa Romeo, Jaguar*

Thursday, August 14, 2003

RE: Ferrari Daytona

Perma Tune Ignition	630.00
Installation	159.00
Two New Hood Struts	450.00
Paint for Wheels Five (5) cans	45.00
Labor to paint wheels	220.00
Shipping and Handling	65.00
Concorso Italiano	50.00
Total:	1619.00

Sincerely;

Al Mohr
Mohr Imports, Inc.

Paul
8/20/03

Investment Quality & Show-winning Motorcars since 1968
999 Del Monte Ave. • Monterey, CA 93940 • USA
Showroom Phone (831) 373-3131 • FAX (831) 373-3165
Private FAX (831) 659-5484
www.mohrimports.com

AUTOSPRINT LTD.SPECIALIZING IN
IMPORT, EXOTIC & SPORTS CARS**FIAT LANCIA**
Alcambi originalASE CERTIFIED
TECHNICIANS5257 W. ADDISON ST. - CHICAGO, IL 606
(773) 685-0930Vehicle: 72 Ferrari Daytona Spider 365
Engine: 4.4
License: JANS 365
VIN: 14813
Color: REDInvoice number 013923
Job number 19
Completed Friday, September 10, 2004
(Monday, December 19, 2005, 3:49 pm)
Mileage in/out: 34,209 / 34,210

Description of work

shop hourly rate \$105
insp
outer drivers side door handle sticks out
hood cable
hood shocks
high pitched squeak coming from frt lft
alignmentOUR INSPECTION OF YOUR VEHICLE SHOWS IT NEEDS THE FOLLOWING:
2 original frt hood shocks, 2 original ignition boxes

(Continued)

Service history

Date Mileage

Oil & Filter Change	09/10/04	34210
Air Filter	-/-/-	
Spark Plugs	09/10/04	34210
Fuel Filter	-/-/-	
Emission Testing	-/-/-	
Timing Belt	-/-/-	
Alignment	-/-/-	
Shocks / Struts	-/-/-	
New Tires	-/-/-	
Rotate Tires	-/-/-	
Front Brakes	-/-/-	
Rear Brakes	-/-/-	
Cooling System Flush	-/-/-	
Valve Cover Gasket	-/-/-	
Belts	-/-/-	
Waterpump	-/-/-	
New Battery	09/10/04	34210
Transmission Service	-/-/-	
Flush Brake System	-/-/-	

Totals

Oil	0.00
Labor	2,887.50
Parts	1,005.36
Sublet	420.00
Freight	0.00
Oil Change Pkg.	155.00
Discount	0.00
Road Service/Tow	0.00
EPA Charges	30.00

Sub Total : 4,497.86

Sales Tax : 97.27

TOTAL DUE : 4,595.13

Thanks! AUTOSPRINT LTD.
Status : Completed

Stock no.	Qty Description	Each	Price	Tn
Labor	R&r ft stab link lowbs		0.00	30
Labor	R&r ft stab link up bs		0.00	30
Labor	Adj fan belts		52.50	30
Labor	R&r hood shocks		105.00	30
Labor	R&r spark plugs		105.00	30
Labor	Weid brkt/r&r exh hang		105.00	30
Labor	Inst batt shutoff		157.50	30
Labor	R&r lft dr panel/handl		157.50	30
Labor	R&r ft stab cent bush		210.00	30
Labor	R&r hood cable		210.00	30
Labor	Remove airclnr/adjcarb		210.00	30
Labor	Clean all knchof thrds		315.00	30
Labor	R&r trans side cvrgskt		420.00	30
Labor	Inst elec ign kits		840.00	30
02-OC	1 Oil change package	155.00	155.00	30
09-COURTESY	1 4 wheel alignment	420.00	420.00	30
DT-520551	1 Trans gasket	15.00	15.00	30
ED-139607	1 Switch batter cut off	95.05	95.05	30
ED-C27F-X10	1 Battery	87.95	87.95	30
EW-40718	2 Wiper	9.95	19.90	30
10-7000231	2 Electronic ign kit	197.00	394.00	30
10-BPR6ES	12 Spark plug	3.83	45.96	30
MC-50517290	1 hood release cable	16.00	16.00	30
00-20450	10 Oil castrol gtx	2.00	0.00	30
05-FREIGHT	1 Freight	35.00	35.00	30
0F-P420041	2 Oil filter	0.00	0.00	30
SS-100773	2 Bushing sway bar	23.69	47.38	30
SS-100964	4 Bushing	2.00	8.00	30
SS-103744	2 Sway bar rubber mount	24.00	48.00	30
X0-101999	8 Hanger	12.00	96.00	30
70-SB123002	2 Hood strut	48.56	97.12	30

AUTOSPRINT LTD.SPECIALIZING IN
IMPORT, EXOTIC & SPORTS CARS**FIAT LANCIA**
Ricambi originaliASE CERTIFIED
TECHNICIANS5257 W. ADDISON ST. - CHICAGO, IL 60
(773) 685-0930Vehicle: 72 Ferrari Daytona Spider 365
Engine: 4.4
License: JAMS 365
VIN: 14613
Color: REDInvoice number 814008
Job number 187
Completed Friday, September 10, 2004
(Monday, December 19, 2005, 3:50 pm)
Mileage in/out: 34,289 / 34,210

Description of work

shop hourly rate \$105

OUR INSPECTION OF YOUR VEHICLE SHOWS IT NEEDS THE FOLLOWING:
2 original ignition boxes

(Continued)

Service history

Date Mileage

Oil & Filter Change	09/10/04	34210
Air Filter	-/-/-	
Spark Plugs	09/10/04	34210
Fuel Filter	-/-/-	
Emission Testing	-/-/-	
Timing Belt	-/-/-	
Alignment	-/-/-	
Shocks / Struts	-/-/-	
New Tires	-/-/-	
Rotate Tires	-/-/-	
Front Brakes	-/-/-	
Rear Brakes	-/-/-	
Cooling System Flush	-/-/-	
Valve Cover Gasket	-/-/-	
Belts	-/-/-	
Waterpump	-/-/-	
New Battery	09/10/04	34210
Transmission Service	-/-/-	
Flush Brake System	-/-/-	

Totals

Oil	:	0.00
Labor	:	0.00
Parts	:	47.20
Sublet	:	0.00
Freight	:	0.00
Oil Change Pkg.	:	0.00
Discount	:	0.00
Road Service/Tow	:	0.00
EPA Charges	:	0.94

Sub Total : 48.14

Sales Tax : 4.25

TOTAL DUE : 52.39

City license No. 3002-58

Thanks! AUTOSPRINT LTD.
Status : Completed



AUTOSPRINT LTD
5259 W. ADDISON STREET
CHICAGO. IL 60641
Tel - 773-685-0930
Fax - 773-685-5624

Repair Order #0000350

Date : 8/25/06

Page : Page 1 of 2

City License #2532

Customer :

Address :

City :

Work :

Cell :

Vehicle : 1972 FER 365 GTB4 DAYTON

License : MGK715

PRD : 12/71

VIN : 14813

Engine : 4.4

Trans : STANDARD

Milg In : 34286

Mi/O : 34287

Op	Tech	Description	Part Description	Labor	Parts	Subtotal
Quan	Part Number				Price	
Service Requests:						
RUNNING RICH CK. ALL FLUIDS						
CK. CLUTCH FLUID CK. BRAKES SEEM TO DRAG						
INSPECTION						
SUB500		MCBSUBLET/OUTSIDE SERVICE LABOR WRINKLE PAINT AIR CLEANERS		170.00		170.00
OIL011		30FERRARI 12 CYLINDER OIL AND FILTER SERVICE. INCLUDES UP TO 2 OIL FILTERS		33.86	116.14	150.00
		AND 12 QUARTS OF OIL				
	2.00	PH28041	OIL FILTER		63.64	
	14.00	20W50	MOTOR OIL		52.50	
AIS002		30R&R AIR CLEANER, R&R CARB TOP AND CLEAN INSIDE CARB, INSTALL GASKETS, SEND AIR		840.00	332.35	1172.35
		CLEANER OUT FOR POWDER COATING, R&R FUSE RELAY BOX, INSTALL DAYTONA LABELS,				
		CHANGE BRAKE FLUID AND BLEED SYSTEM				
	3.00	DOT4	BRAKE FLUID		14.10	
	6.00	180926	CARB GASKET		37.50	
	1.00	HV01	HIGH VOLTAGE LABEL		22.48	
	1.00	EVTDP	DAYTONA MAINT LABEL		43.43	
	1.00	F0L1	FIRING ORDER LABEL		40.53	
	1.00	ET01	EXPANSION TANK LABEL		22.48	
	2.00	EFLS3	EURO FUSE BOX LABEL		124.56	
	1.00	1405875	BONALDI BOOSTER LABE		27.27	
EXH500		30REPLACE FRONT EXHAUST HEADER DONUTS		420.00	199.52	619.52
	8.00	103377	EXHAUST DONUT		199.52	
		MISCELLANEOUS PARTS			8.99	8.99
	1.00	40718	WIPER BLADE		8.99	

AUTOSPRINT LTD

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Repair Order #0000350

Date : 8/25/06

Page : Page 2 of 2

City License #2532

Customer :

Address :

City :

Work :

Cell :

Vehicle : 1972 FER 365 GTB4 DAYTON

License : MGK715

PRD : 12/71

VIN : 14813

Engine : 4.4

Trans : STANDARD

Milg In : 34286

Mi/O : 34287

Op	Tech	Description		Labor	Parts	Subtotal
Quan	Part Number	Part Description			Price	

OK Rcmd

Recommendation

OK Rcmd

Recommendation

OK Rcmd

Recommendation

NEEDS 4 TIRES MICHELIN XWX 215/70VR15

Motor Vehicle Repair Work -City of Chicago Required under Chapter 4-228, Municipal Code

☐ I REQUEST THE RETURN OF PARTS REPLACED☐ I DO NOT WANT REPLACED PARTS RETURNED TO ME

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

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 more than 10% or \$15.00, whichever is less, without your consent. You may waive your right to a written estimate and require that you be notified if the price exceeds an amount you have specified.

You may waive your right to an estimate which gives the repair shop the right to set the price without your permission.

YOUR SIGNATURE BELOW INDICATES YOUR SELECTION: CHOOSE OR C

(a) I request an estimate in writing before you begin repairs. Signature _____

(b) Proceed with repairs but call me for approval before continuing if price exceeds \$_____. Signature _____

(c) I do not want an estimate and you may set the price of repair. Signature _____ Date _____ Time _____

Total Revised Costs _____ Explanation: _____

Date/Time Called _____ Phone _____ OK'd by _____

ALL REPAIR WORK AND ALL PARTS USED ARE

☐ WARRANTED ☐ NOT WARRANTED

FOR A MINIMUM OF 90 DAYS AND/OR 3,000 MILES

*ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER (ABOVE NAMED DEALERSHIP) HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED 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.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Customer's Signature: _____
If outside additional work will have to be performed, I hereby give my consent
Customer's Signature _____

Labor : \$1,293.86

Parts : \$657.00

Sublet : \$170.00

Other Fees : \$0.00

Supply Chrg : 29.87

Subtotal : \$2,150.73

Sales Tax : \$59.13

Paid By :

Total : \$2,209.86

Pay Ref :

Paid : \$0.00

Due : \$2,209.86

MCCABE AUTOMOTIVE REST

848 TOWER RD.

MUNDY, IL 60060

09/24/2013

Merchant ID:

00000001984266

Terminal ID:

02958349

277215558994

CREDIT CARD

MC SALE

CARD #

XXXXXXXXXXXX9140

INVOICE

0001

Batch #:

000107

Approval Code:

030153

Entry Method:

Manual

Mode:

Online

Avs Code: YYY

Thanks!

SALE AMOUNT

\$150.00

TURN SIGNAL BEZEL FOR
DAYTONA SPYDER



AUTOSPRINT LTD
5259 W. ADDISON STREET
CHICAGO, IL 60641
Tel - 773-685-0930
Fax - 773-685-5624

Repair Order #0009036

Date : 10/27/2017

Page : Page 1 of 2

City License #2532

Customer :

Address :

City :

Work :

Cell :

Vehicle : 1972 FER 365 GTB4 DAYTON

License : MGK715

PRD : 12/71

VIN : 14813

Engine : 4.4

Trans : STANDARD

Milg In : 34286

Mi/O : 34287

Op	Tech	Description	Part Description	Labor	Parts	Subtotal
Quan	Part Number				Price	
Service Requests:						
inspection check no start						
INS004	17	-REMOVE AIR CLEANER AND TOP OF CARBURETOR TO INSPECT NEEDLE. TAKE APART ALL 6 CARBURETORS AND CLEAN AND REBUILD ON BENCH. REPAIR STUDS BY TOP OF CARBURETORS. REPLACE ALL 6 CARBURETORS. CHANGE ENGINE OIL. DRAIN FUEL FROM FUEL TANK, REMOVE FUEL FILTER AND REPLACE. ADD FRESH FUEL, CK. FUEL SENDING UNIT, BLEED BRAKES, CK. A LL OTHER FLUIDS, CK ALL LIGHTS, ADJUST CARBURETORS,		2160.00	257.70	2417.70
6.00	9214100501	WEBER CARBURETER 40 DCN			257.70	
IGN502	17	-SPARK PLUGS, RENEW		120.00	59.64	179.64
12.00	7131	SPARK PLUG			59.64	
CRB001	17	-IDLE TOO HIGH, BALANCE CARBS. CLUTCH PEDAL NEEDS PLAY. SPEEDO CABLE NOT WORKING. CLOSE OFF SMALL BALANANCE PARTS, SAW FLUID LEAKING. REMOVED TOP OFF TWO CARBS, CK. FLOATS AND REPLACE FAULTY NEEDLE AND SEAT. REMOVE AIR BOX TO CHECK RETURN LINE AND CLEARED		1200.00		1200.00
MISCELLANEOUS PARTS						
6.00	47407355	DIAPHRAGM			152.88	
1.00	2661700	REAR FUEL FILTER			25.72	
12.00	20W50	MOTOR OIL			61.20	
2.00	PH28041	OIL FILTER			63.64	
1.00	BG208	CARBON CLEANER			29.60	
1.00	BF4	BRAKE FLUID			15.00	
1.00	5X0.8	HELIX COIL			2.00	
1.00	93OCTANE	FUEL			32.00	

paid AMEY



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Repair Order #0009036

Date : 10/27/2017

Page : Page 2 of 2

City License #2532

Customer :

Address :

City :

Work :

Cell :

Vehicle : 1972 FER 365 GTB4 DAYTON

License : MGK715

PRD : 12/71

VIN : 14813

Engine : 4.4

Trans : STANDARD

Milg In : 34286

Mi/O : 34287

Op	Tech	Description	Labor	Parts	Subtotal
Quan	Part Number	Part Description		Price	

OK Rcmd

Recommendation

OK Rcmd

Recommendation

OK Rcmd

Recommendation

Motor Vehicle Repair Work -City of Chicago Required under Chapter 4-228, Municipal Code

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☐ I DO NOT WANT REPLACED PARTS RETURNED TO ME

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You may waive your right to an estimate which gives the repair shop the right to set the price without your permission.

YOUR SIGNATURE BELOW INDICATES YOUR SELECTION: CHOOSE A, B, OR C

(A) I request an estimate in writing before you begin repairs. Signature _____

(B) Proceed with repairs but call me for approval before continuing if price exceeds \$_____. Signature _____

(C) I do not want an estimate and you may set the price of repair. Signature _____ Date _____ Time _____

Total Revised Cost\$ _____ Explanation: _____

Date/Time Called _____ Phone _____ OK'd by _____

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☐ WARRANTED ☐ NOT WARRANTED
 FOR A MINIMUM OF 90 DAYS AND/OR 3,000 MILES

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I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Customer's Signature: _____
 If outside additional work will have to be performed, I hereby give my consent
 Customer's Signature _____

Labor : \$3,480.00

Parts : \$699.38

Sublet : \$0.00

Other Fees : \$0.00

Supply Chrg : 29.87

Subtotal : \$4,209.25

Sales Tax : \$68.41

Paid By :

Total : \$4,277.66

Pay Ref :

Paid : \$0.00

Due : \$4,277.66



AUTOSPRINT LTD
5259 W. ADDISON STREET
CHICAGO, IL 60641
Tel - 773-685-0930
Fax - 773-685-5624

Repair Order #0011754

Date : 7/6/2023
Page : Page 1 of 2
City License #2532

Customer :

Address :

City :

Work :

Cell :

Vehicle : 1972 FERR *365 GTB4 DAYTONA SPIDER

License : MGK715

PRD : 12/71

VIN : 14813

Engine : *4.4

Trans : *STANDARD

Milg In : 34827

Mi/O : 34287

Op	Tech	Description	Part Description	Labor	Parts	Subtotal
Quan	Part Number				Price	
Service Requests:						
BRING HER BACK TO LIFE						
SUB005	A&RTOWING CHARGE			165.00	29.90	194.90
2.00	40517	WIPER BLADE			29.90	
035002	41OIL CHANGE LABOR			180.00	274.69	454.69
2.00	PH28041	OIL FILTER			63.64	
1.00	BG208	CARBON CLEANER			33.50	
3.00	AZP10CA	CLEANER/DEGREASER			20.97	
2.40	20W50	20W50 OIL 5 LITER			156.58	
COL040	17 -FLUSH COOLING SYSTEM, PRESSURE TEST FOR LEAKS. REPLACE UPPER RADIATOR HOSE, INCL. R&R THERMOSTAT HOUSING. INSTALL MISSING RUBBER THERMOSTAT O-RING AND MAKE NEW GASKET FOR HOUSING. CHECK AND TIGHTEN COOLING HOSE CLAMPS. LOOSEN AND SHIFT LOWER RADIATOR 'T' FURTHER INTO ENGINE COOLING ELBOW HOSE. INSTALL NEW ANTIFREEZE. RUN TO TEMP, CHECK FOR LEAKS.			450.00	158.90	608.90
1.00	137644/2	RADIATOR CAP 2 EAR			31.50	
2.00	AF	ANTIFREEZE			66.16	
1.00	95053	UPPER RADIATOR COOLING			20.88	
1.00	102913	SEAL RING			40.36	
BRK022	17 -CHANGE BRAKE FLUID AND BLEED SYSTEM			180.00	45.00	225.00
3.00	DOT4500	BRAKE FLUID 500ML			45.00	
FUL504	17 -R&R FUEL FILTER			180.00	86.24	266.24
1.00	2661700	REAR FUEL FILTER			25.72	
1.00	BG208	CARBON CLEANER			33.50	
1.00	93OCT	FUEL			27.02	
TIR020	41MOUNT & BALANCE FOUR TIRES			720.00	2138.00	2858.00
4.00	VS	VALVE STEM			6.00	
4.00		TIRE FEE CITY			16.00	
4.00	215/70VR15	MICHELIN XWX TIRE			2020.00	
4.00		TIRE DISPOSAL			16.00	
4.00		FREIGHT			80.00	
	Tread Depth:	Warranty: 0				
	Rating:	Size:				
CST505	41LEFT CENTER TIE ROD HAS EXCESSIVE PLAY. CHANGE TIE ROD. ADJUST BOTH TIE RODS FOR CENTER LINK (RODS WERE NOT THREADED IN ENOUGH). LOOSEN OUTER TIE RODS FOR ALIGNMENT.			360.00	187.25	547.25
1.00	76402	TIE ROD LFT HANDTHREAD			187.25	
ALG005	41CHECK AND ADJUST FRONT END ALIGNMENT.			180.00		180.00
ENG503	41CHECK SPARK PLUG COLOR. ADJUST CARB IDLE TUNING AND IDLE SPEED. TEST DRIVE.			180.00		180.00
CAB004	41SPEEDO CABLE, RENEW			540.00	96.00	636.00
1.00	4065742	SPEEDOR CABLE			96.00	



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Repair Order #0011754

Date : 7/6/2023

Page : Page 2 of 2

City License #2532

Customer :

Address :

City :

Work :

Cell :

Vehicle : 1972 FERR *365 GTB4 DAYTONA SPIDER

License : MGK715

PRD : 12/71

VIN : 14813

Engine : *4.4

Trans : *STANDARD

Milg In : 34827

Mi/O : 34287

Op	Tech	Description	Part Description	Labor	Parts	Subtotal
Quan	Part Number				Price	

OK Rcmd

Recommendation

OK Rcmd

Recommendation

OK Rcmd

Recommendation

NEEDS FRONT AND REAR SHOCKS

Motor Vehicle Repair Work -City of Chicago Required under Chapter 4-228, Municipal Code

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YOUR SIGNATURE BELOW INDICATES YOUR SELECTION: CHOOSE

A. I. OR C. I estimate in writing before you begin repairs. Signature _____

I return but call me for approval before continuing if price exceeds \$ _____

I will not want an estimate and you may set the price of repair. Signature _____ Date _____ Time _____

Print/Revised Code _____ Explanation _____

Print/Time Called _____ Phone _____ OK'd by _____

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Customer's Signature _____
If outside additional work will have to be performed, I hereby give my consent
Customer's Signature _____

Labor : \$2,970.00

Parts : \$2,903.98

Sublet : \$165.00

Other Fees : \$112.00

Supply Chrg 29.87

Subtotal : \$6,180.85

Sales Tax : \$297.66

Paid By :

Total : \$6,478.51

Pay Ref :

Paid : \$0.00

Due : \$6,478.51