23833 Ventura Blvd

Calabasas, CA 91302

TEL:818-223-8815 FAX:818-223-8817

Dealer# 44331

CUSTOMER'S SIGNATURE
BAR# ADR00264165

ERVICE A									Page 1	of 7
	OLOR BLUE	MAKE/MODEL		1.77	VIN	105.7	LICENS	E	MILEAGE	TA
	DLUE	FERRARI 330GT 2	2+2	3	3 0 G T 6 0	77			82,334	
R.O	OPENED	READY	TIME REQUEST	TED	REPAIR O	RDER #	# PAYME	ENT	INV. DA	ATE
02/22/20	19 10:10 am	02/22/2019	10:10 am		002	2005		02	2/22/20111:	37 am
NSPECT	VEHICLE AFT	ER PURCHASE AN	D REPORT							
						-				
									Ac j	3.75
LINE	160.00	3	NEO CHURTONI		Section 1	lo TVI		I DOD	I DA DTO A	ADOD
	BODY I	PENNEL FITMENT	DESCRIPTION NOT CORRECT			QTY 1	PARTS L 0.00	ABOR 432.00	PARTS+L	432.00
	ADЛ	JST BODY PANELS A TRUNK FITMENT			HOOD		0.00	152.00		132.00
,		GHTS LOOSE	DEELT TAIL LICH	TC CO	DDECTLY	1	0.00	148.50	\$	3148.50
		OVE , REPAIR AND I		115 CO.	RRECILY	1	0.00	135.00		135.00
	REM	OVE, CLEAN AND R PET PANELS		ERIOR	TRUNK	1	0.00	155.00	J	133.00
ì		LASS LOOSE T REAR QUARTERG	LASS LOCK/LATO	СН СО	RRECTLY	1	0.00	27.00		\$27.00
		LIGHTS INOP	NOTICE TO THE	OP A/E	1.43.65	1	0.00	283.50	\$	283.50
	ASSE REQU	CAND FOUND NOT E EMBLY. REMOVE, CI UIRED WIRING AND P ASSEMBLY	LEAN AND REPLA	ACE A	S					
		OR LIGHTS INOP				1	0.00	324.00	S	324.00
RIGINAL E	STIMATE	REVISED ESTIMA	TE "	'HAZARI	DOUS MATER	IALS" R	Removal charge for all	DESCRIP	TION	TOTALS
		\s			is material remidisposed of as		m your automobile that ous waste.	LABO	R	
								PART	5	
d/or your	employees pe	air work to be done rmission to operate t	he car or truck h	nerein (described o	n stree	ets, highways, or	SUBTO	TAL	
sewhere	for the purpo	se of testing and/o	or inspection. A	An exp	oress mech	nanic's	lien is hereby	TAX		
knowledg 3 months	ged on above ca or 3,000 miles	ar or truck to secure to whichever comes firs	ne amount of repa st.	airs the	ereto. vvarr	anty o	n parts and labor	DISCOL	JNT	
501								MISC		
	NOT BEEN DED	FORMED AS REQUESTE	D OB IE VOIL EEEL	THAT T	HE BEDAIRS	ARE NO	OT SATISFACTORY	DEPOS	SIT	
EASE CON	TACT YOUR SERV VITHIN 10 DAYS.	ICE ADVISORS IMMEDIAT	TELY. ANY COMPLAI	INTS PE	RTAINING TO	THIS W	ORK ORDER MUST	TOTA	LS	
cknowledge	notice and oral appr	oval of an increase in the or	iginal estimated price.		vehicle.		edges and approves a	II repairs as	itemized and	d/or receip
ISTOME	R'S SIGNATU	RE			CUSTOM	ER'S SI	GNATURE x			-

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		Deal	er# 44331								
SERVIC	E ADVISO	OR:								Page 2	2 of 7
YEAR	COLOR		MAKE/MODEL			VIN	187	LICEN	SE	MILEAGE	TAG
1964	BLUE	F	ERRARI 330GT 2	+2		330GT60	7 7			82,334	+
	R.O. OPEN	ED.	READY	TIME REQU	ESTED	REPAIR O	RDER#	PAYM	ENT	INV. D	ATE
02/22	/2019 10:	10 am	02/22/2019	10:10 a	m	002	2005		0	2/22/20111	:37 am
INSPEC	T VEHIC	LE AFTER	PURCHASE AN	D REPORT							1
		3									
LINE							lond	are constitution	ABOB	PARTS+L	ABOB
LINE		2	TERIOR LAMPS. CI	ESCRIPTIO LEAN, TEST		EPAIR	QTY	PARTS L	ABOR	PARISHL	ADUR
			AND CONTACTS								
DS	1	DRIVERS	SEAT CUSHION	COLAPSED			1	0.00	0.00		\$0.00
DS	1		SEAT TRACK IN				1	0.00	216.00		\$216.00
			E DRIVERS SEAT AS REQUIRED	RAILS. CLEA	AN REP.	AIR AND					
WW	1		ELD WIPERS INC		A EL EC	OTDICAL	1	0.00	337.50	1	\$337.50
			HIELD WIPERS INC OSIS AND REPAIRS		M ELEC	TRICAL					
DL	I		ENT LIGHTS INC		an uma	WIEG GV DAN	1	0.00	361.20		\$361.20
		AND RE	MNE TLIGHTS INC PAIR CONTACTS NATION CIRCUITS	AND SWITCH							
EM	I		ORSE EMBLEM I				1	0.00	0.00		\$0.00
			TCH FRONT EMBL								
AL	I	HEADLIGI	HT TRIM SEAL H	ANGING O	FF		1	0.00	135.00		\$135.00
ORIGINA	L ESTIMAT	re	REVISED ESTIMAT	E				emoval charge for all		- 80.000	TOTALS
\$			\$			be disposed of as a			LABO		
I hereby	authorize	the repair	work to be done a	long with the	e nece	ssary material,	and h	ereby grant you	PAR	is	
and/or v	our employ	vees permi	ssion to operate the of testing and/or	ne car or truc	k here	in described o	n stree	ets, highways, or	SUBTO	TAL	
acknowle	edged on a	above car o	r truck to secure th	e amount of	repairs	thereto. Warr	anty or	n parts and labor	TAX	(
is 3 mon	ths or 3,00	00 miles wh	ichever comes first						DISCO	DUNT	
									Misc	C	
IF WORK	HAS NOT BE	EEN PERFOR	MED AS REQUESTED	OR IF YOU FE	EEL THA	T THE REPAIRS	ARE NO	OT SATISFACTORY,	DEPO	SIT	
PLEASE C BE LOGGE	ED WITHIN 10	DAYS.	ADVISORS IMMEDIATI	ELY. ANY COM	PLAINTS	PERTAINING TO	THIS W	ORK ORDER MUST	тот	ALS	
I acknowled	dge notice and	d oral approval	of an increase in the orig	ginal estimated p	rice.	Customer a	acknowle	edges and approves	all repairs a	as itemized an	d/or receipt of
CUSTO	MER'S SIC	GNATURE					ER'S SIG	GNATURE x			

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Dealer# 44331

ERVI	CE ADVIS	OR:								Page 3	3 of 7
YEAR	COLOR		MAKE/MODEL			VIN		LICENS	SE I	MILEAGE	TAG
1964	BLUE	F	TERRARI 330GT 2	2+2		330GT60	7 7			82,334	ı
	R.O. OPEN	NED:	READY	TIME RE	QUESTED	REPAIR O	RDER#	PAYM	ENT	INV. D	ATE
02/2	2/2019 10	:10 am	02/22/2019	10:10	am	002	2005		02	/22/20111	:37 am
INSPE	CT VEHIC	LE AFTE	R PURCHASE AN	D REPOR	T						(7.47
	24										
LINE				DESCRIPT	ION		QTY	PARTS L	ABOR	PARTS+I	ABOR
			/E HEAD LAMPS , HEADLAMPS								
H		HORN IN		21.02.000	a pop us	DAT DED LID	1	0.00	324.00		\$324.00
R			RM ELECTRICAL I RUNS ROUGH/MI		S FOR HC	ORN REPAIR.	1	0.00	675.00		\$675.00
		PERFO CHECK	RM ENGINE "TUNI ADJUST TIMING, GES,CLEAN FILTE	E UP". REPI MIXTURE,				0.00	0/3.00		30/3.00
F			ES/TANK CLEAN FUEL, CLEAN FUE		ND ELIEL	TANK	1	0.00	405.00		\$405.00
C			OVERS LEAKING		ND FUEL	TAINK.	1	0.00	742.50		\$742.50
		R+R VA	LVE COVERS. CL L, AND REPLACE (EAN SEAL	ING SURF	ACES,			1 12100		W1 12.50
09A		LOWER R	AD HOSE KIT				1	420.76	0.00		\$420.76
)35		UPPER RA	AD HOSE				1	212.56	0.00		\$212.56
60E		HEATER I	HOSE 16MM				3	19.95	0.00	i I	\$59.85
RIGIN	IAL ESTIMA	TE	REVISED ESTIMA	TE	"HAZ	ARDOUS MATER	IALS" F	emoval charge for all	DESCRIP	TION	TOTALS
3			\$			rdous material rem be disposed of as		m your automobile that ous waste.	LABOR	100000000000000000000000000000000000000	
				-1	4				PARTS	3	,
nd/or	your emplo	yees perm	work to be done ission to operate t	he car or t	ruck here	in described o	n stree	ets, highways, or	SUBTOT	TAL	
Isewh	ere for th	e purpose	of testing and/or truck to secure the	or inspection	on. An	express mech thereto Warr	nanic's	lien is hereby	TAX		-
3 mc	onths or 3,0	00 miles wh	nichever comes firs	st.	or repaire	The state of the s	unity o	in parts and rass.	DISCOL	JNT	
									MISC		
WOR	K HAS NOT E	BEEN PERFO	RMED AS REQUESTE	D OR IF YOU	FEEL THA	T THE REPAIRS	ARE N	OT SATISFACTORY,	DEPOS	SIT	
LEASE	CONTACT YOU	OUR SERVICE	ADVISORS IMMEDIAT	ELY. ANY C	OMPLAINTS	PERTAINING TO	THIS W	ORK ORDER MUST	TOTA	ALS	
acknow	edge notice ar	nd oral approva	of an increase in the or	iginal estimate	ed price.	Customer a	acknowle	edges and approves	all repairs as	itemized ar	nd/or receipt
UST	OMER'S SI	GNATURI	3			CUSTOM	ER'S SI	GNATURE x			_
BAR#	ADR00264	1165		EPA# CAL0	00360618						

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Dealer# 44331

SERVICE ADVISOR:

Page 4 of 7

YEAR	COLOR	MAKE/MODEL			VIN	LICENSE	MILEAGE	TAG
1964	BLUE	FERRARI 330GT 2	2+2	3	330GT6077		82,334	
	R.O. OPENED	READY	TIME RE	QUESTED	REPAIR ORDER#	PAYMENT	INV. DAT	E
02/2	2/2019 10:10 am	02/22/2019	10:1	0 am	002005		02/22/20111:37	7 am

INSPECT VEHICLE AFTER PURCHASE AND REPORT

LINE	DESCRIPTION	QTY	PARTS	LABOR	PARTS+LABOR
14R	HORN BUTTON	1	645.87	0.00	\$645.87
EO .t.	ENGINE OIL	15	12.95	0.00	\$194.25
CC - laik k	ENGINE COOLANT	2	35.45	0.00	\$70.90
BF	BRAKE FLUID	3	19.95	0.00	\$59.85
ВР	BRAKES PULLING TO THE RIGHT R+R BRAKE CALIPERS. BLEED AND FLUSH BRAKE SYSTEM RELEASE/FREE UP STICKING BRAKE CALIPERS. RETEST BRAKE SYSTEM	1	0.00	1,080.00	\$1,080.00
OP	HIGH PRESSURE OIL HOSE SUBLET TO REBUILD HIGHT PRESSURE OILFEED HOSE	1	0.00	465.00	\$465.00
OF	ENGINE OIL FILTERS	2	49,53	0.00	\$99.06
NN	NOTES	1	0.00	0.00	\$0.00

ORIGINAL ESTIMATE	REVISED ESTIMATE	"HAZARDOUS MATERIALS" Removal charge for all		TOTALS
\$	\$	hazardous material removed from your automobile that must be disposed of as a hazardous waste.	LABOR	
I havahu autharina tha ran	in words to be done close with the		PARTS	
and/or your employees per	mission to operate the car or truck	necessary material, and hereby grant you herein described on streets, highways, or An express mechanic's lien is hereby	SUBTOTAL	
		epairs thereto. Warranty on parts and labor	TAX	
is 3 months or 3,000 miles	whichever comes first.		DISCOUNT	
			MISC	
IF WORK HAS NOT BEEN PERI	FORMED AS REQUESTED OR IF YOU FEE	EL THAT THE REPAIRS ARE NOT SATISFACTORY,	DEPOSIT	
PLEASE CONTACT YOUR SERVIBE LOGGED WITHIN 10 DAYS.	CE ADVISORS IMMEDIATELY. ANY COMPI	LAINTS PERTAINING TO THIS WORK ORDER MUST	TOTALS	
Lacknowledge notice and oral appro	oval of an increase in the original estimated original	re l	•	

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

Customer acknowledges and approves all repairs as itemized and/or receipt of vehicle.

CUSTOMER'S SIGNATURE X

CUSTOMER'S SIGNATURE

BAR# ADR00264165

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Dealer# 44331

BAR# ADR00264165

									Pi	ige 5 of	
YEAR COL		MAKE/MODEL			VIN		LIC	ENSE	MILEA	3E	TAG
1964 BL	JE	FERRARI 330GT 2	!+2		330GT60	7 7			82	,334	
R.O. (PENED	READY	TIME REQU	ESTED	REPAIR OF	RDER	# PA	YMENT	IN	V. DATE	
02/22/2019	10:10 am	02/22/2019	10:10 a	m	002	2005			02/22/20	111:37	am
INSPECT VI	HICLE AFT	ER PURCHASE AN	D REPORT								
					<u> 19 4 . s </u>				14.		
2	in.										
	Br.	150									
LINE					\$5.50 miles 200 to 100 miles 100 miles 200 miles 2	Ser Manager Scale				- 2000 E - 150	
LINE	ENGI	NE HAS MULITPLE (DESCRIPTIO DILLEAKS T		OVE QUOTES	QTY	PARTS	LABOR	R PAR	S+LAB	OR
	ARE	FOR THE MAJOR LE	AKS THAT AF	RE DRII	PPING OIL AT						
		TIME. CYLINDER HI ALSO SEEPING BUT									
	REBU	JILD WOULD BE REC	QUIRED. NOT								
F		QUIREMENT AT THI	S TIME.			1	0.00	1 000	00	21.00	
Г	FUEL TA	ET REPAIR FOR FU	EL TANK. (E	STIMA	ΓΕ ONLY)	1	0.00	1,000	.00	\$1,00	0.00
V		R VALVE INOP				1	0.00	202	.50	\$20	2.50
		HEARTER VALVE, D RETEST	+A VALVE, L	UBRIC	ATE, ADJUST						
M		E MOULDINGS ON	I DOORS LO	OSE		1	0.00	378	00	\$37	8.00
	REMO	OVE, REPAIR MOUN	TING LOACT	IONS A			0.00	570	.00	Ψ27	0.00
O'T		AND RIGHT CHROM									
Н		NT HOSES CRACK ACE ALL ENGINE CO				1	0.00	607	.50	\$60	7.50
)L		RESSURE OIL LINE				1	0.00	337	.50	\$33	7.50
ORIGINAL ES	TIMATE	REVISED ESTIMA	TE	hazar	dous material remo	oved fro	Removal charge for m your automobile	that	SCRIPTION	TO	TALS
\$		\$		must	be disposed of as a	hazard	ous waste.		LABOR		
hereby auth	orize the repa	air work to be done	along with the	e neces	ssary material,	and I	nereby grant yo	ou 🕌	PARTS		
and/or your e	mployees per	mission to operate the contract of the contract of testing and/or contract of the contract of	he car or truc	k herei	in described or	n stre	ets, highways,	or SL	JBTOTAL		
acknowledge	on above ca	r or truck to secure th	ne amount of						TAX		
s 3 months o	3,000 miles	whichever comes firs	t.					D	ISCOUNT		
									MISC		
	OT BEEN PERF	ORMED AS REQUESTED	OR IF YOU FE	EEL THA	T THE REPAIRS	ARE N	OT SATISFACTOR	1. 1	DEPOSIT		
F WORK HAS N	CT YOUR SERVI	CE ADVISORS IMMEDIAT	ELY. ANY COM	PLAINTS	PERTAINING TO	THIS V	VORK ORDER MUS	ST 7	TOTALS		
PLEASE CONTA								1 1			
PLEASE CONTAI BE LOGGED WIT	HIN 10 DAYS.	oval of an increase in the or		rice.	Customer a	cknowl	edges and approve			ed and/or	receint

23833 Ventura Blvd

Calabasas, CA 91302

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Dealer# 44331

SERVICE ADVISOR.

SERVI	CE ADVISO	R:									Page 6	of 7
YEAR	COLOR		MAKE/MODEL	1.00	100	VIN		LIC	CENSE		MILEAGE	TAG
1964	BLUE	F	ERRARI 330GT 2	:+2		330GT60	7 7				82,334	
May 12	R.O. OPENE	D	READY	TIME RE	QUESTED	REPAIR OF	RDER	# P/	AYME	NIT .	INV. DA	TE
	2/2019 10:1		02/22/2019		0 am	002	2005			02.	/22/201 12:0)4 pm
INSPE	CT VEHICL	E AFTER	R PURCHASE AN	D REPOR	1,						-4	14. 14.
									C 40 10 10 10 10 10 10 10 10 10 10 10 10 10			pA-47
4700								andridah bilan da Filah				
								and in the State of the State o	(L. 1862).			Barrel o
LINE			· · · · · · · · · · · · · · · · · · ·	DESCRIPT	CIONI		QTY	PARTS	Ι 1 Δ	BOR	PARTS+L/	BOR
			GH PRESSURE OIL					99 (1944) 11				
)P	F		IL PAN LEAKIN	G		age the transfer of the transfer of		0.00		337.50	\$	337.50
27 1964 See See 12890-00	. no.en	R+R EN	GINE OIL PAN. CI	EAN SEAI						00,100		
		LEAKS	L, INSTALL NEW (JASKET AI	ND RETES	T FOR						
S	F	RONT CI	RANK SEAL LEA	KING			1	0.00		324.00	\$3	324.00
			ONT CRANK PULI SHAFT SEAL	LEY. R+R	AND RQPI	CE FRONT						
SL 💮	S	TEERING	G FEELS LOOSE				1	0.00		432.00	\$2	132.00
			EERING BALL JOI NG, TIE ROD AND									
			RM ALIGNMENT.	DIG IG En	VIK DALLE J	OIIVIS.						
W	F		HEEL BEARING				1	0.00		540.00	\$.	540.00
			ONT WHEEL HUB CAND RESET WHI			,						
Т	F		NK LEAKING	SEE BEARC	ING FREE	1 127.11	1	0.00		810.00	\$	810.00
		R+R FU	EL TANK. SUBLET									
ORIGIN	IAL ESTIMAT	E	REVISED ESTIMA	TE		ARDOUS MATER dous material rem				DESCRIP	TION 7	OTALS
\$			\$			be disposed of as				LABOI	₹	
l hereb	ov authorize	the renair	work to be done	along with	the neces	ssarv material	and	hereby grant	VOIL	PARTS	5	_
and/or	your employ	ees perm	ission to operate t	he car or	truck here	in described o	n stre	ets, highways	, or	SUBTO	TAL	
elsewh	ere for the	purpose hove car o	of testing and/or truck to secure to	or inspecti he amount	ion. An	express mech	nanic's	ilien is her	eby h	TAX		
			nichever comes firs		Опторано	trioroto. Warr	arity c	ni parto and la		DISCOL	JNT	
										MISC		
IF WOR	K HAS NOT BE	EN PERFO	RMED AS REQUESTE	D OR IF YOU	U FEEL THA	T THE REPAIRS	ARF N	OT SATISFACTO)RY	DEPOS	SIT	
PLEASE		JR SERVICE	ADVISORS IMMEDIAT							TOTA	ALS	
acknowl	ledge notice and	oral approva	I of an increase in the or	iginal estimate	ed price.		acknow	ledges and appro	oves al	l repairs as	s itemized and	/or receipt
CUSTO	OMER'S SIG	NATURE	3			vehicle. CUSTOM	ER'S S	IGNATURE x				
BAR#	# ADR002641	65		EPA# CALO	000360618							

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BAR# ADR00264165

Page 7 of 7

YEAR	COLOR		MAKE/MODEL:		10 1/2 1/2	VIN q · · ·	L	ICENSE	MILEAGE	TAG
1964	BLUE	FI	ERRARI 330GT 2	+2	;	3 3 0 G T 6 0 7 7			82,334	
	R.O. OPENE	D	READY	TIME RE	QUESTED	REPAIR ORDER#		PAYMENT	INV. DA	TE
02/22	2/2019 10:10) am	02/22/2019	10:1	0 am	002005			02/22/201 12:0	04 pm

INSPECT VEHICLE AFTER PURCHASE AND REPORT

LINE	DESCRIPTION	QTY	PARTS	LABOR	PARTS+LABOR
FG	FUEL GAUGE INOP	1	0.00	270.00	\$270.00
	REPLACE FUEL SENDER UNIT. (FUEL TANK REMOVED)				
479	CAM COVER GASKET	2	75.62	0.00	\$151.24
401A	STEERING ROD BALL JOINTS	3	147.40	0.00	\$442.20
402A	TRACK ROD BALL JOINT	3	147.40	0.00	\$442.20
0102	WHEEL BEARING	2	168.87	0.00	\$337,5/4
1158	OIL PAN GASKET	1	155.31	0.00	\$155.31
0302	FRONT CRANK SEAL	1	85.81	0.00	\$85.81

ORIGINAL ESTIMATE		HAZARDOUS MATERIALS" Removal charge for all		TOTALS			
\$		nazardous material removed from your automobile that nust be disposed of as a hazardous waste.	LABOR	11,330.20			
I haveby sufficient the sensite	Lucy to be done clong with the p	acceptant meterial and banks are to the	PARTS	3,377.60			
and/or your employees perm	ission to operate the car or truck h	ecessary material, and hereby grant you erein described on streets, highways, or an express mechanic's lien is hereby	SUBTOTAL	14,707.80			
acknowledged on above car of	or truck to secure the amount of rep	TAX	320.87				
is 3 months or 3,000 miles wh	nichever comes first.		DISCOUNT				
			MISC	0.00			
		THAT THE REPAIRS ARE NOT SATISFACTORY,	DEPOSIT	0.00			
PLEASE CONTACT YOUR SERVICE BE LOGGED WITHIN 10 DAYS.	: ADVISORS IMMEDIATELY. ANY COMPLA	NTS PERTAINING TO THIS WORK ORDER MUST	TOTALS	\$15,028.67			
I acknowledge notice and oral approval	I of an increase in the original estimated price.	inal estimated price. Customer acknowledges and approves all repairs as itemized and/vehicle.					
CUSTOMER'S SIGNATURE	3	CUSTOMER'S SIGNATURE x					