Hurley Engine Service Co., Inc.
200 24th Street S.
Birmingham, Al. 35233
Phone - 205-323-3136 Fax - 205-252-9904
SPEED COSTS MONEY---HOW FAST DO YOU WANT TO GO?

INVOICE 43550

INVOICE FROM HISTORY

Work Completed Date: 02/21/2013

Invoice Date: 02/21/2013

Print Date: 03/15/2019

2003 FERRARI - 575 MARANELLO

Lic #: 1B25C60

Odometer In: 12061

Unit #:

12118

Vin #: ZFFBV55A530133710

Hat #:

Part Description / Number	Qty	Sale	Extended	ended Labor Description		Extended	
THERMOSTAT		A Section 1		01-04-12 CHECK OVERHEATING.	4.00	460.00	
183758	1.00	150.02	150.02	SERVICE.			
THERMOSTAT GASKET				CHECK OVERHEATING. REPLACE			
137873	1.00	7.59	7.59	THERMOSTAT & BLEED SYSTEM.			
O-RING				CHECK OVER FOR MAJOR SERVICE			
149279	1.00	7.95	7.95	& WHISTLING NOISE.			
COVER GASKET				TOWING	N/A	150.00	
182931	2.00	95.63	191.26	TOWING			
CAM SEAL				FREIGHT-THERMOSTAT	N/A	19.92	
163987	4.00	85.29	341.16				
CAM ORING				01-31-13 START MAJOR SERVICE	10.50	1,207.50	
158349	4.00	7.40	29.60	START MAJOR SERVICE. ORDER			
COVER GASKET			and the second	OTHER NEEDED PARTS FOUND		- ,	
182406	1.00	23.23	23.23	DURING DISSASSEMBLY &			
GASKET				INSPECTION			
182127	3.00	24.45	73.35	FREIGHT-ACELERATOR SENSOR	N/A	19.83	
CAM BOLT ORING	*						
114808	4.00	8.78	35.12	2/1/13 TO 2/8/13 FINISH MAJOR	10.50	1,207.50	
TIMING BELT				SERVICE			
187744	2.00	170.00	340.00	FINISH MAJOR SERVICE			
CAM BELT TENSIONER				2/1/13 TO 2/8/13 INSTALL SENSOR	1.50	172.50	
171057	2.00	180.00	360.00	INSTALL LEFT ACCELERATION			
AIR FILTER				SENSOR			
180935	2.00	90.25	180.50	02-11-13 REPLACE MISSING FASTENER	0.50	57.50	
OIL FILTER 02 FERRARI				REPLACE MISC. MISSING			
206166	2.00	40.00	80.00	FASTENERS			
PUMP BELT				02-11-13 REPAIR BRAKE TUBE	2.00	230.00	
201456	1.00	61.47	61.47	REPAIR LEFT BRAKE COOLING			
ALT & COMPRESSOR BELT				TUBE			
201444	1.00	59.95	59.95	02-11-13 REPLACE STEERING HOSE	1.50	172.50	
ORING				REPLACE POWER STEERING LOW			
142599	4.00	3.02	12.08	PRESSURE HOSE			
GASKET			12,00	freight-struts	N/A	20.00	
181064	2.00	103.71	207.42	neight strate	11/11	20.00	
GASKET	2.00	105,71	207,12	2/15/13 HOOD STRUTS	0.50	57.50	
225462	2.00	23.00	46.00	REPLACE HOOD STRUTS	0.50	37.30	
COMPLETE AIR FILTER	2.00	25.00	70.00	2/15/13 HEADLIGHTS	4.50	517.50	
COMBILLIDAM TILILA	1.00	194.52	194.52	REPAIR HEADLIGHTS	7.50	317.30	

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RIDIUM SPARK PLUGS					Hours	Extended
				FREIGHT-H/LAMP BALLAST	N/A	20.00
DCPR9EIX	12.00	12.89	154.68			
FRONT ACELERATOR SENSOR				WASH & VAC	N/A	N/C
232676	1.00	182.48	182.48	WASH & VAC		
OIL HESCOLUBE 0W40				TIRE MONITORING SYSTEM WON'T		
G4 0W40	12.00	12.95	155.40	CALIBRATE. WILL REPAIR WHEN		
SPRAYCLEAN				NEW TIRES ARE INSTALLED		
4800	1.00	6.95	6.95	Hazardous Materials		15.00
A T F FLUID-MOBIL 1						
MOBIL	1.00	11.99	11.99			
HOSE SILICONE 3" 3 PLY					1	
7701-300	4.00	5.25	21.00			
DECK LID STRUTS						
64577300	2.00	45.00	90.00			
RH HEADLAMP BALLAST CON	ΓROL					
220442	1.00	1,138.22	1,138.22			
WINDSHIELD WASHER SOLVE	NT					
CONCENTRATE :						
WSW-12	1.00	3.78	3.78			
Shop Supplies		60.00	60.00			

[Technicians : Hamaker, Ed GEH]

Org. Estimate \$0.00	Revisions \$0.00	Current Estimate \$ 0.00	Additional Cost	Revised Estimate	Labor:	4,097.50
			a		Parts:	4,225.72
					Sublet:	229.75
y5						
					Sub:	8,552.97
					Tax:	422.57
	5				Total:	8,975.54
[Payments - Visa - \$6975.	54, Applied Credits - \$20	00.00]			Bal Due:	\$0.00

PLEASE READ CAREFULLY, AND SIGN BELOW.

I hereby acknowledge that I have verified to my satisfaction the work and pricing on this invoice. I agree to resolve any disputes regarding this invoice or the work through the Arbitration Program of the Birmingham Better Business Bureau, and to pay any attorneys fees incurred by HESCO in the collection hereof.

No warranty on high performance or customer-furnished parts. All returns subject to 20% restocking charge. NO RETURNS AFTER 30 DAYS. Removal of HESCO heat tabs precludes any credit for any reason.

SIGNATURE..... Time.....

Hurley Engine Service Co., Inc. 200 24th Street S.

Birmingham, Al. 35233 Phone - 205-323-3136 Fax - 205-252-9904 SPEED COSTS MONEY---HOW FAST DO YOU WANT TO GO? INVOICE 48008

INVOICE FROM HISTORY

Work Completed Date: 08/15/2014

Invoice Date: 08/15/2014

Print Date: 03/15/2019

2003 FERRARI - 575 MARANELLO

Lic #: 1B25C60

Odometer In:

Unit #:

12951

Vin #: ZFFBV55A530133710

	Hat #:					
Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
CONNECTOR ELECTRICAL				CHECK TSTAT. CHECK	0.75	86.25
BP-217	1.00	1.10	1.10	OVERHEATING. CHECK BATTERY.		
BATTERY NAPA				REPLACE BATTERY.		
7591	1.00	175.92	175.92	CHECK FOR COOLANT LEAK.	1.50	172.50
RADIATOR				CHECK FOR COOLANT LEAK.		
171772	1.00	2,905.00	2,905.00	PRESSURE TEST SYSTEM. R&I		
HOSE CLAMP 1 5/16"				UNDER BELLY COVER TO LOOK		
91028	4.00	1.50	6.00	FOR TRACE - NONE FOUND AT THIS		
Shop Supplies		60.00	60.00	TIME.		
				FUEL	N/A	98.50
				PREMIUM FUEL	1	
the second secon				FREIGHT	N/A	250.00
				FREIGHT - RADIATOR FROM UK		
				TRANSACTION FEE	N/A	65.00
				CURRENCY TRANSACTION FEE		
				REPLACE RADIATOR	7.00	805.00
				FOUND LEAK IN RADIATOR.		
				REPLACE RADIATOR.		
				CHECK TIRE MONITOR, SUSPENSION	1.50	172.50
				LIGHT & TAIL LIGHTS.		
				TIRE PRESSURES ARE GOOD -		
				MONITORS ARE NOT WORKING		
				PROPERLY.		
				CHECK SUSPENSION LIGHT- FOUND		
				NO FUSES BLOW. CHECK WIRING		
				TO FRT SHOCKS GOOD. COULD NOT		
				FIND THE PROBLEM AT THIS TIME.		
				TAIL LIGHTS ON LEFT REAR - LIGHT		
				SOCKETS WERE INSTALL		
				BACKWARDS. CORRECTED		
				SOCKETS.		
				E-BRAKE HANDLE	N/A	N/C
				CLEAN BLACK E-BRAKE HANDLE &		
				SECURE TO E-BRAKE ARM. **NO		
				CHARGE**		
				Hazardous Materials		25.00
				A AMERICAN AND A AMERICAN AND AMERICAN AMER		

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INVOICE FROM HISTORY

Part Description / Number

Work Completed Date: 08/15/2014

Invoice Date: 08/15/2014

Print Date: 03/15/2019

2003 FERRARI - 575 MARANELLO

Lic #: 1B25C60

Odometer In:

Unit #:

12951

Vin #: ZFFBV55A530133710

Hat #: Labor Description Hours Extended

[Technicians : TEER, DAVID DT; Ostenson, Haakon; LEMASTER, JEFF]

Qty

Sale Extended

Org. Estimate \$0.00	Revisions \$0.00	Current Estimate \$ 0.00	Additional Cost	Revised Estimate	Labor:	1,261.25
			*		Parts:	3,148.02
					Sublet:	413.50
*						
					Sub:	4,822.77
					Tax:	314.80
	05407.57.1				Total:	5,137.57
[Payments - American Expres	s - \$513/.5/]				Bal Due:	\$0.00

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