

Joe Macari Servicing Limited

The Kimber Centre, 54 Kimber Road, London SW18 4PP

T: +44 (0) 20 8877 0157 F: +44 (0) 20 8874 7733

VAT Registration No. GB 881 8816 78

Company Registration No: 5560185

www.joemacariservice.com

Service Invoice Details		REPRINT			
Invoice Number: 15797	Invoice Date: 09 Mar 2016	Time: 18:27	Invoiced By: Warren Brazell		
Job Number: 12235	Vehicle: LAMBORGHINI LM002		Reg. Date:		
VIN: ZA9L0000LLA12191	Engine:	Mileage:	Registration: G679 WGX		
Order Number:	Date In: 17 Sep 2015	Service Advisor: Master Technician			

Invoice To	Customer

CUSTOMER REQUIREMENT - Requirement No. A						
Work required						
Job Description - Operation No. 1					Value	*
Replace tyres					250.00	s
Part Number	Description	QTY	List	Value	*	
T1290001	PIRELLI KIT LAMBORGHINI LM002	1.00	6750.00	6750.00	s	
OPERATION 1 SUBTOTAL				7000.00		
Job Description - Operation No. 2					Value	*
Carry out major service. Tune carbs. Replace battery. Rectify any lamp / electrical item not working correctly.					3750.00	s
Part Number	Description	QTY	List	Value	*	
JMCLM002SKIT	LAMBORGHINI LM002 SERVICE KIT	1.00	319.22	319.22	s	
JMCBOSCH	BATTERY	1.00	150.00	150.00	s	
JMC003126137	PADS	8.00	13.75	110.00	s	
JMC004024944	BELT	3.00	154.05	462.15	s	
JMC004624813	BELT	1.00	132.26	132.26	s	
JMC001322482	CARB GASKET	24.00	4.10	98.40	s	
JMC001320673	CARB GASKET	18.00	4.00	72.00	s	
JMC001320672	CARB SPACER	6.00	66.78	400.68	s	
JMC001624201	GROOVED BELT	1.00	63.72	63.72	s	
JMC004527786	BELT	1.00	45.29	45.29	s	
JMCP300	AEROSOLE PAINT SPRAY	12.00	15.00	180.00	s	
JMCCTEK	CTEK CHARGER	1.00	95.00	95.00	s	
JMCBULB	BULB	4.00	3.00	12.00	s	
JMC62042RSH	BEARING	3.00	7.99	23.97	s	
JMC9215520501	CARB KIT	6.00	29.99	179.94	s	
JMC10784	10/50 OIL	1.00	220.00	220.00	s	
JMC231705036961	NOKIA CAR KIT	1.00	68.00	68.00	e	
9800001160	BULB 5W	1.00	1.19	1.19	s	
JMCLLB5W	5W CAPLESS BULB	18.00	1.05	18.90	s	
JMCBULB15	4W BULB	2.00	0.85	1.70	s	
000219439	TUBO ROMBOSITA` SCATOLE FILT	1.00	78.68	78.68	s	
JMCWD40	WD40 SPRAY	1.00	3.99	3.99	s	
JMCBTTA	TRIM TACK AEROSOL	1.00	9.99	9.99	s	
OPERATION 2 SUBTOTAL				6497.08		

Invoice Total

Payment Method					
*	Tax Type	Rate %	Goods Value	Tax	

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Job Number: 12235	Vehicle: LAMBORGHINI LM002		Reg. Date:		
VIN: ZA9L00000LLA12191	Engine:	Mileage:	Registration: G679 WGX		
Order Number:	Date In: 17 Sep 2015	Service Advisor: Master Technician			

Invoice To	Customer

Job Description - Operation No. 3	Value	*
Supply & fit winch	2500.00	s

Part Number	Description	QTY	List	Value	*
JMCS12000	WARRIOR S12000 SAMURAI WINCH	1.00	500.00	500.00	s
W08901087	BRAKE CLEANER AEROSOL	6.00	7.50	45.00	s
JMCPWN431	INSULATING TAPE	2.00	2.35	4.70	s

OPERATION 3 SUBTOTAL	3049.70	
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Job Description - Operation No. 4	Value	*
Remove rear brake shoes & send for re lining	1000.00	s

Part Number	Description	QTY	List	Value	*
JMCRELINE	RELINING BRAKE SHOES	4.00	69.84	110.00	s
W08901087	BRAKE CLEANER AEROSOL	5.00	7.50	37.50	s
JMCE40700	BRAKE LINE	1.00	29.00	29.00	s
000152955	PROTECTION BOOT	1.00	4.43	4.43	s

OPERATION 4 SUBTOTAL	1180.93	
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Job Description - Operation No. 5	Value	*
Replace exhaust	4750.00	s

Part Number	Description	QTY	List	Value	*
JMC1338CA	EXHAUST SYSTEM	1.00	1600.00	1600.00	s
JMC1342BOX	MILD STEEL BOX	1.00	85.00	85.00	s

OPERATION 5 SUBTOTAL	6435.00	
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Non-Labour Charges	Value	*
Fuel:	341.97	s

Fuel		
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Grand Total

Customer Signature	SubTotal	24504.68
	Tax Total	4887.34
	Invoice Total	29392.02

Payment Method	
On Account	29392.02

*	Tax Type	Rate %	Goods Value	Tax	
(s)	standard	20.00	24436.68	4887.34	Goods remain the property of the Company until this invoice is paid in full. Terms and conditions are available on request. ALL PRICES QUOTED ARE IN UK POUNDS STERLING (£). Bank details: HSBC Bank. Account no: 61589059. Sort code: 40.21.05
(e)	Exempt	0.00	68.00	0.00	

Shock Data 604

Collected: 4:05:36 PM Wednesday December 18, 2019

Shock Name:

Shock ID:

Location: *Front*

Vehicle: *LM-002*

Rebound Valving:

Compression Valving:

Other Valving:

Piston Valving:

Rebound Setting:

Compression Setting:

Test Run: test 30 sec

Preload Setting:

Configuration:

Dyno Serial Number: CV2-018

Warmup Type: Timed

Software Version: Shock 6.2.2

Shaft_Diameter: 0.63 in

Gas Test Type: None

Warmup_Time: 30.00 sec

Amplitude: 1.00 in

Notes:

Stroke 1.99 in Peak Velocity 9.92 in/sec Gas Test 0.00 lbs Seal Drag N/A Temperature 0.00 F Test Speed 10.00 in/sec

Velocity	CO	RC	CC	RO	CA	RA
0.00	-108.29	-108.58	39.87	39.99	-34.21	-34.30
1.00	32.73	-452.89	90.89	-60.13	61.81	-256.51
2.00	83.99	-753.48	122.82	-351.60	103.41	-552.54
3.00	95.92	-867.31	149.10	-775.41	122.51	-821.36
4.00	107.39	-892.58	173.85	-903.48	140.62	-898.03
5.00	135.43	-895.76	195.12	-924.42	165.27	-910.09
6.00	198.03	-994.79	216.35	-1,025.49	207.19	-1,010.14
7.00	240.53	-1,044.06	234.02	-1,097.91	237.28	-1,070.99
8.00	260.33	-1,098.65	251.02	-1,141.89	255.67	-1,120.27
9.00	272.36	-1,156.28	266.95	-1,193.94	269.65	-1,175.11

Shock Data 605

Collected: 4:13:33 PM Wednesday December 18, 2019

Shock Name:

Shock ID:
 Location:
 Rebound Valving:
 Other Valving:
 Rebound Setting:
 Test Run: test 30 sec
 Configuration:
 Warmup Type: Timed
 Shaft_Diameter: 0.63 in
 Warmup_Time: 30.00 sec
 Notes:

Vehicle:
 Compression Valving:
 Piston Valving:
 Compression Setting:
 Preload Setting:
 Dyno Serial Number: CV2-018
 Software Version: Shock 6.2.2
 Gas Test Type: None
 Amplitude: 1.00 in

Stroke 1.99 in Peak Velocity 9.92 in/sec Gas Test 0.00 lbs Seal Drag N/A Temperature 0.00 F Test Speed 10.00 in/sec

Velocity	CO	RC	CC	RO	CA	RA
0.00	-162.92	-163.46	54.01	54.04	-54.45	-54.71
1.00	54.40	-434.29	142.86	-92.50	98.63	-263.39
2.00	107.30	-744.95	169.67	-220.76	138.48	-482.85
3.00	119.96	-887.86	202.48	-527.74	161.22	-707.80
4.00	135.22	-931.65	223.17	-887.42	179.20	-909.54
5.00	159.80	-946.70	238.86	-976.23	199.33	-961.46
6.00	207.46	-995.17	251.69	-1,013.98	229.58	-1,004.57
7.00	255.68	-1,023.48	263.34	-1,053.16	259.51	-1,038.32
8.00	273.51	-1,047.98	275.13	-1,086.39	274.32	-1,067.18
9.00	285.87	-1,076.74	286.64	-1,126.92	286.25	-1,101.83

CUSTOMER #: 30699

128868

INVOICE

DUPLICATE 1
PAGE 1



**Lamborghini Las Vegas
Authorized Dealer**

7738 Eastgate Road
Henderson, NV 89011
Phone: (702) 982-4600

lamborghinilasvegas.com

A Findlay Automotive Property

SERVICE ADVISOR: 19423 BENJAMIN W STAUFFER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	90	LAMBORGHINI LM002	ZA9L00000LLA12191		44827/44839	T0744A	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12NOV19 IS			18:00	29SEP22	265.00	CASH	22AUG22
12NOV19 DD							

R.O. OPENED	READY	OPTIONS:
12:26 29FEB20	13:37 22AUG22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A UPON INSPECTION FOUND ENGINE REQUIRES REBUILD							
9996 PERFORMED ENGINE REBUILD AND INSTALLATION							
PER FACTORY SPECIFICATIONS							
			18476	CL		31800.00	31800.00
48	07M-109-320-AL	SHIM			9.75	9.75	468.00
24	001-322-482L	AIR MANIFOLD SEAL			8.45	8.45	202.80
18	001-320-673L	CARBURETTOR SEAL			10.90	10.90	196.20
1	008-614-205L	OIL SCRAPER			19.95	19.95	19.95
1	001-625-386L	SPARK PLUG			1685.00	1685.00	1685.00
4	004-207-085L	BRAKE CYLINDER PIN STOPPER			69.10	69.10	276.40
5	001-803-094L	OIL DIPSTICK PIPE SEAL			3.90	3.90	19.50
1	002-125-561L	CROWN GEAR & FLYWHEEL ASSEMBLY			2475.00	2475.00	2475.00
1	002-127-409L	CLUTCH PLATE			1105.00	1105.00	1105.00
3	002-121-786L	REF PIN			31.15	31.15	93.45
1	002-128-042L	CLUTCH THRUST SLEEVE			1025.00	1025.00	1025.00
1	008-505-002L	BEARING			32.00	32.00	32.00
1	N-012-350-1	RING			7.38	7.38	7.38
2	004-024-944L	BELT			80.70	80.70	161.40
2	004-527-786L	BELT			71.00	71.00	142.00
1	FSS-57248	COMPRESSOR			691.60	691.60	691.60
1	SHIPPING	SHIPPING			18.09	18.09	18.09
1	MT0678	SWITCH COMPRESSOR			57.63	57.63	57.63
1	R134A	RETRO KIT			23.30	23.30	23.30
1	002-121-780L	FLANGE			1010.00	1010.00	1010.00
1	SHIPPING	SHIPPING			62.00	62.00	62.00
1	RRUP	PRESSURE PLATE REBUILD			240.00	240.00	240.00
3	88865601	FLUID			9.60	9.60	28.80
1	002-721-744L	RING NUT			54.60	54.60	54.60
10	001-324-481L	AIR INTAKE MANIFOLD GASKET			1.05	1.05	10.50
1	SHIPPING	SHIPPING			4562.95	4562.95	4562.95
1	001-726-199L	SAVARA THERMOSTAT			272.00	272.00	272.00
3	82141467704	ANTIFREEZ			33.64	33.64	100.92

SUBL SUBLET FOR ENGINE REBUILD PO#43067

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	

WARRANTY DISCLAIMER ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESSED AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR ANY REPAIRS TO THE VEHICLE. CUSTOMER ASSUMES ALL RISK ASSOCIATED WITH THE QUALITY AND PERFORMANCE OF A PART. IF A PART PROVES DEFECTIVE AFTER PURCHASE, THE CUSTOMER WILL BE RESPONSIBLE FOR THE FULL COST OF SERVICING AND REPAIR, UNLESS A MANUFACTURER OR DISTRIBUTER WARRANTY APPLIES. WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE ONLY THOSE THAT MAY BE OFFERED BY THE MANUFACTURER OR DISTRIBUTER AND ONLY SUCH MANUFACTURER OR DISTRIBUTER, NOT THE DEALERSHIP, SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

*SHOP SUPPLY COSTS: We have added a charge equal to 10% of the total labor costs, not to exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____

CUSTOMER #: 30699

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DUPLICATE 1
PAGE 2



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A Findlay Automotive Property

SERVICE ADVISOR: 19423 BENJAMIN W STAUFFER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	90	LAMBORGHINI LM002	ZA9L00000LLA12191		44827/44839	T0744A	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12NOV19 IS			18:00 29SEP22		265.00	CASH	22AUG22
12NOV19 DD							

R.O. OPENED	READY	OPTIONS:
12:26 29FEB20	13:37 22AUG22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			CL			55521.48	55521.48
SUBL	SUBLET	FOR POWER STEERING PUMP REBUILD PO#44519	CL			400.00	400.00
SUBL	SUBLET	FOR HEAD WORK - AUTO DINO LLC	CL			11884.45	11884.45
SUBL	SUBLET	FOR VALVE COVER CORRECTION PO#30631	CL			400.00	400.00
SUBL	SUBLET	FOR EXHAUST REPAIR PO#31259	CL			100.00	100.00
PARTS: 15041.47 LABOR: 31800.00 OTHER: 68305.93					TOTAL LINE A:	115147.40	

44827

*** Continued work from RO 124259 ***

Upon further inspection found engine requires full rebuild due to low compression / leak down on all cylinders - number 6 being the worst. (#11 - 20%+ ; #6 - 30%+) Also found cylinder sleeves on all cylinders to be worn and require replacement. Additional inspection of bottom end found thrust bearing wear - requires replacement. Sent engine to specialty engine rebuilding. Performed rebuild of engine per factory specifications with enhanced components (liners / pistons). This service included head rebuild per factory specifications.

Once received, performed installation per factory specifications with rebuilt clutch assembly and rebuilt carburetors (x6). Performed initial test run and found engine to be now running. During fluid bleed procedures found power steering to no longer be producing pressure. Performed power steering pump rebuild and system bleed. Found engine to now be fully operational and comparable to a similar make and model of Lamborghini.

ADDITIONAL NOTES

WARRANTY DISCLAIMER ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESSED AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR ANY REPAIRS TO THE VEHICLE. CUSTOMER ASSUMES ALL RISK ASSOCIATED WITH THE QUALITY AND PERFORMANCE OF A PART. IF A PART PROVES DEFECTIVE AFTER PURCHASE, THE CUSTOMER WILL BE RESPONSIBLE FOR THE FULL COST OF SERVICING AND REPAIR, UNLESS A MANUFACTURER OR DISTRIBUTER WARRANTY APPLIES. WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE ONLY THOSE THAT MAY BE OFFERED BY THE MANUFACTURER OR DISTRIBUTER AND ONLY SUCH MANUFACTURER OR DISTRIBUTER, NOT THE DEALERSHIP, SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE
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R.O. OPENED	READY	OPTIONS:
12:26 29FEB20	13:37 22AUG22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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-A/C system is not functioning due to NLA compressor distribution block for the compressor. - compressor replaced due to fractured mounting arm.

-All six carburetors rebuilt, adjusted and tuned

-Power steering pump rebuilt and bled

-Pressure plate rebuilt (new OE unavailable), new disc and flywheel installed

-Exhaust manifolds coated and repaired (leaking)

-Valve covers cleaned and powder-coated

****BREAK-IN MILES: 500 MILES, THEN PERFORM OIL CHANGE****

B** UPON INSPECTION FOUND TRANSFER CASE REQUIRES REBUILD

9996 PERFORMED TRANSMISSION REBUILD PER FACTORY SPECIFICATIONS

18476 CL 2120.00 2120.00

5 105778 GL5 GEAR OIL MOTUL 49.99 49.99 249.95

SUBL SUBLET FOR TRANSMISSION REBUILD

CL 1500.00 1500.00

PARTS: 249.95 LABOR: 2120.00 OTHER: 1500.00 TOTAL LINE B: 3869.95

44827 Upon inspection found transfer case to have severe leak, performed case (fill plug access port) repair, performed rebuild per factory specifications and check.

C** UPON INSPECTION FOUND FUEL PRESSURE REGULATOR ASSEMBLIES AND

FILTERS REQUIRE REPLACEMENT

9996 PERFORMED FUEL SYSTEM REPAIR PER FACTORY SPECIFICATIONS

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<p>*SHOP SUPPLY COSTS: We have added a charge equal to 10% of the total labor costs, not to exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.</p> <p>By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.</p>	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES *	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	
	DATE	CUSTOMER SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 30699

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PAGE 4



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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12NOV19 IS			18:00 29SEP22		265.00	CASH	22AUG22
12NOV19 DD							

R.O. OPENED	READY	OPTIONS:
12:26 29FEB20	13:37 22AUG22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
		18476	CL			795.00	795.00	
PARTS:		0.00	LABOR:	795.00	OTHER:	0.00	TOTAL LINE C:	795.00

44827 Upon inspection found fuel pressure regulators to not be functioning properly, performed replacement of regulators with filters per factory specifications.

D** UPON INSPECTION FOUND ROOF REQUIRES PAINT CORRECTION

9996 PERFORMED ROOF PAINT WORK AND CHECK

18476 ISPL

(N/C)

SUBL SUBLET FOR PAINT WORK

ISPL

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

44827 Performed vehicle roof paint correction per and check.

E** UPON INSPECTION FOUND FUEL SYSTEM REQUIRES FLUSHING

9996 PERFORMED FUEL SYSTEM FLUSH AND CHECK

18476 CL

530.00

530.00

SUBL SUBLET FOR FUEL PRESSURE REGULATOR REBUILD

CL

295.50

295.50

PARTS: 0.00 LABOR: 530.00 OTHER: 295.50 TOTAL LINE E: 825.50

44827 Upon inspection found fuel system to be contaminated from poor fuel quality, performed fuel system cleaning, flush and check.

F** UPON INSPECTION FOUND BATTERY KILL SWITCH TO BE MALFUNCTIONING -

DOES NOT SAY IN THE 'ON' POSITION (DRIVER SEAT SWITCH)

9996 PERFORMED BATTERY KILL SWITCH REPLACEMENT

AND TEST

18476 CL

927.50

927.50

PARTS: 0.00 LABOR: 927.50 OTHER: 0.00 TOTAL LINE F: 927.50

44827 Upon inspection found interior battery kill switch to be malfunctioning and now staying in the 'on' position. Performed replacement of kill switch per factory specifications, removal of worn unit, installation of new unit and test.

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By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #: 30699

128868

INVOICE

DUPLICATE 1
PAGE 5



Lamborghini Las Vegas
Authorized Dealer

7738 Eastgate Road
Henderson, NV 89011
Phone: (702) 982-4600

lamborghinilasvegas.com

A Findlay Automotive Property

SERVICE ADVISOR: 19423 BENJAMIN W STAUFFER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	90	LAMBORGHINI LM002	ZA9L00000LLA12191		44827/44839	T0744A	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12NOV19 IS			18:00 29SEP22		265.00	CASH	22AUG22
12NOV19 DD							

R.O. OPENED	READY	OPTIONS:
12:26 29FEB20	13:37 22AUG22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
G**			LAMBORGHINI BRAKE FLUID EXCHANGE				
CAUSE: CUSTOMER REQUESTS BRAKE FLUID FLUSH							
			ABFF LAMBORGHINI BRAKE FLUID EXCHANGE				
			18476 CL			169.95	169.95
4	004-207-085L		BRAKE CYLINDER PIN STOPPER		69.10	69.10	276.40
1	003-313-888L		HANDBRAKE EQUALISER PULLEY		149.50	149.50	149.50
2	B-000-750-1L-DSP		BRAKEFLUID		10.57	10.57	21.14
2	88865601		FLUID		9.60	9.60	19.20
PARTS:	466.24	LABOR:	169.95	OTHER:	0.00	TOTAL LINE G:	636.19

44827 Performed requested brake fluid exchange, of which includes:
bleed screw cleaning (6 clogged), pressure replacement of fluid, brake component inspection, operation test and final fluid top off.

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
H**			INTERNAL - ADDITIONAL PARTS				
			H/P HEAD GASKET CHECK AND TEST				
			18476 ISPL				(N/C)
1	001-120-594L		HEAD GASKET				(N/C)
1	001-120-593L		LH HEAD GASKET				(N/C)
6	N-901-113-02-L		O RING				(N/C)
20	WHT-003-057L		O-RING				(N/C)
1	001-120-811L		GASKET				(N/C)
1	001-120-813L		GASKET				(N/C)
3	008-606-205L		O-RING				(N/C)
1	001-121-254L		FLANGE SEAL				(N/C)
20	008-401-623L		WASHER				(N/C)
20	WHT-003-544L		WASHER				(N/C)
20	WHT-003-047L		WASHER				(N/C)
40	008-402-007L		WASHER				(N/C)
20	008-602-304L		O-RING				(N/C)
3	008-402-604L		WASHER				(N/C)
20	008-605-301L		ORING				(N/C)
10	008-608-802L		ORING				(N/C)
2	001-721-922L		SEAL				(N/C)

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	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES *	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	
	DATE	CUSTOMER SIGNATURE

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CUSTOMER #: 30699

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INVOICE

DUPLICATE 1
PAGE 6



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12NOV19 DD							

R.O. OPENED	READY	OPTIONS:
12:26 29FEB20	13:37 22AUG22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	001-824-130L	SEAL					(N/C)
10	008-605-001L	ORING					(N/C)
20	008-605-803L	ORING					(N/C)
6	001-220-819L	EXHAUST VALVE					(N/C)
6	001-220-818L	INTAKE VALVE					(N/C)
30	07M-109-675L	INTAKE VALVE GUIDE RUBBER PAD					(N/C)
6	2-4450	PLUNGER					(N/C)
1	001-120-594L	HEAD GASKET					(N/C)
12	07M-253-039L	GASKET					(N/C)
1	001-120-811L	GASKET					(N/C)
1	001-120-813L	GASKET					(N/C)
1	001-120-594L	HEAD GASKET					(N/C)
1	001-120-593L	LH HEAD GASKET					(N/C)
1	001120924L	NUT					(N/C)
1	001-120-594L	HEAD GASKET					(N/C)
1	001-120-593L	LH HEAD GASKET					(N/C)
1	004-024-944L	BELT					(N/C)
4	008-202-008L	NUT					(N/C)
20	WHT-003-407L	WASHER					(N/C)
12	07M-253-039L	GASKET					(N/C)
24	N-015-278-5	WASHER					(N/C)
16	008-100-866L	SCREW					(N/C)
20	008-140-828L	SCREW					(N/C)
20	008-450-806L	WASHER					(N/C)
4	004-424-104L	TAPER					(N/C)
4	004-425-084L	ATTACHMENT					(N/C)
4	004-424-070L	TAPER					(N/C)
2	004-425-002L	SEAL					(N/C)
20	WHT-000-770-AL	WASHER					(N/C)
4	008-141-022L	SCREW					(N/C)
5	008-606-205L	O-RING					(N/C)
1	001-120-813L	GASKET					(N/C)
12	008-604-703L	O-RING					(N/C)

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	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES *	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.
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CUSTOMER #: 30699

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INVOICE

DUPLICATE 1
PAGE 7



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12NOV19 DD							

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12:26 29FEB20	13:37 22AUG22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	001-121-254L		FLANGE SEAL				(N/C)
1	001-120-811L		GASKET				(N/C)
2	002-224-839L		SEAL				(N/C)
2	008-615-012L		OIL SEAL				(N/C)
2	008-615-504L		OIL SEAL				(N/C)
1	008-253-002L		NUT				(N/C)
5	008-413-001L		WASHER				(N/C)
1	008-255-502L		NUT				(N/C)
10	008-609-101L		RING				(N/C)
2	008-615-503L		OIL SEAL				(N/C)
1	008-614-901L		OIL SEAL				(N/C)
1	008-253-003L		NUT				(N/C)
2	002-726-210L		SEAL				(N/C)
10	WHT-003-362L		WASHER				(N/C)
1	002-721-752L		SEAL				(N/C)
20	N0138481L		WASHER				(N/C)
5	008-602-801L		RING				(N/C)
1	002-723-132L		SEAL				(N/C)
6	008-101-014L		SCREW				(N/C)
20	008-411-005L		WASHER				(N/C)
8	008-100-838L		SCREW				(N/C)
5	410-141-179-L		RETAIN SPRING				(N/C)
2	008-401-623L		WASHER				(N/C)
20	WHT-003-544L		WASHER				(N/C)
20	WHT-003-047L		WASHER				(N/C)
20	WHT-001-187L		WASHER				(N/C)
1	001-323-352L		SEAL				(N/C)
3	07M-133-843L		FILTERING ELEMENT				(N/C)
20	008-602-304L		O-RING				(N/C)
40	008-402-007L		WASHER				(N/C)
5	008-402-604L		WASHER				(N/C)
10	008-608-802L		ORING				(N/C)
2	001-721-922L		SEAL				(N/C)

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	001-724-182L	SHIM					(N/C)
1	001-724-193L	PIPE SEAL					(N/C)
1	001-120-594L	HEAD GASKET					(N/C)
1	001-721-917L	SEAL					(N/C)
2	001-822-508L	HEAD SEAL CORD					(N/C)
1	001-120-593L	LH HEAD GASKET					(N/C)
1	008-602-002L	RING					(N/C)
1	001-829-009L	GROMMET					(N/C)
1	001-800-294L	SEAL					(N/C)
1	001-824-129L	PRIMER PIPE SUMP SEAL					(N/C)
2	008-603-102L	RING					(N/C)
1	001-824-130L	SEAL					(N/C)
10	N-911-228-01L	WASHER					(N/C)
1	001526477L	GASKET SET					(N/C)
1	001-526-478L	GROMMET AND SEALS KIT					(N/C)
20	N-901-113-02-L	O RING					(N/C)
20	008-605-001L	ORING					(N/C)
16	008-100-866L	SCREW					(N/C)
20	N-010-335-20L	BOLT					(N/C)
20	008-603-903L	ORING					(N/C)
20	008-605-803L	ORING					(N/C)
20	008-400-802L	WASHER					(N/C)
56	N-011-006-37L	NUT					(N/C)
76	WHT001197AL	WASHER					(N/C)
41	008-402-007L	WASHER					(N/C)
20	N-013-8302L	WASHER					(N/C)
20	008-605-301L	ORING					(N/C)
20	008-611-803L	WASHER					(N/C)
1	001-500-898L	PUMP SEAL					(N/C)
20	008-700-606L	SCREW					(N/C)
20	008-100-616L	SCREW					(N/C)
20	N-104-562-01L	BOLT					(N/C)
20	008-700-524L	SCREW					(N/C)

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
5	008-613-002L		OIL SEAL				(N/C)
20	008-700-610L		SCREW				(N/C)
20	008601201L		WASHER ORING				(N/C)
20	WHT-003-057L		O-RING				(N/C)
48	07M-109-675L		INTAKE VALVE GUIDE RUBBER PAD				(N/C)
1	10152		ASSEMBLY LUBE				(N/C)
1	001422781L		STEEL RING				(N/C)
1	001422778L		TORQUE RING				(N/C)
1	001422779L		OIL RING				(N/C)
1	001820907L		CYLINDER LINER				(N/C)
1	WHT003085L		CYLINDER LINER				(N/C)
1	001820909L		SHIM				(N/C)
1	652946		PLUG				(N/C)
1	7651226		COPPER SEAL				(N/C)
6	086-141-131		SEAL RING				(N/C)
1	001-120-811L		GASKET				(N/C)
1	001-120-813L		GASKET				(N/C)
3	008-606-205L		O-RING				(N/C)
20	WHT-003-057L		O-RING				(N/C)
2	001-121-254L		FLANGE SEAL				(N/C)
1	001125182L		GASKET				(N/C)
12	008-604-703L		O-RING				(N/C)
1	001125077L		GASKET				(N/C)
1	B-000-750-1D-DSP		BRAKEFLUID				(N/C)
10	810		SPARK PLUGS				(N/C)
2	810		SPARK PLUGS				(N/C)
20	WHT-003-055L		WASHER				(N/C)
20	N-012-515-2L		COTTER PIN				(N/C)

SUBL	SUBLET FOR HEAD WORK						(N/C)
	ISPL						(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE H:	0.00

I** LAMBORGHINI / EXOTIC SERVICE INSPECTION

WARRANTY DISCLAIMER ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESSED AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR ANY REPAIRS TO THE VEHICLE. CUSTOMER ASSUMES ALL RISK ASSOCIATED WITH THE QUALITY AND PERFORMANCE OF A PART. IF A PART PROVES DEFECTIVE AFTER PURCHASE, THE CUSTOMER WILL BE RESPONSIBLE FOR THE FULL COST OF SERVICING AND REPAIR, UNLESS A MANUFACTURER OR DISTRIBUTOR WARRANTY APPLIES. WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE ONLY THOSE THAT MAY BE OFFERED BY THE MANUFACTURER OR DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR, NOT THE DEALERSHIP, SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. *SHOP SUPPLY COSTS: We have added a charge equal to 10% of the total labor costs, not to exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES *	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 30699

128868

INVOICE

DUPLICATE 1
PAGE 10



Lamborghini Las Vegas
Authorized Dealer

7738 Eastgate Road
Henderson, NV 89011
Phone: (702) 982-4600
lamborghinilasvegas.com
A Findlay Automotive Property

SERVICE ADVISOR: 19423 BENJAMIN W STAUFFER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	90	LAMBORGHINI LM002	ZA9L00000LLA12191		44827/44839	T0744A	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12NOV19 IS			18:00	29SEP22	265.00	CASH	22AUG22
12NOV19 DD							

R.O. OPENED	READY	OPTIONS:
12:26 29FEB20	13:37 22AUG22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	9996	STANDARD					
		18476	IVIS				(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE I:	0.00

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER							75.00

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	LABOR AMOUNT	36342.45
	PARTS AMOUNT	15757.66
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	70101.43
	MISC. CHARGES *	75.00
	TOTAL CHARGES	122276.54
	LESS INSURANCE	0.00
	SALES TAX	1325.98
	PLEASE PAY THIS AMOUNT	123602.52
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.		