

DATE: 7-21-97

NAME: [REDACTED]  
 ADDRESS: [REDACTED]  
 PHONE: [REDACTED]  
 CAR: 327 6TB  
 LICENSE: 715 ZFR  
 MILE: 22054

TOAD'S KIN CAR COMPANY  
 5 MIDDLE ST., FLORENCE, MA.  
 (413) 584-5102

PARTS LABOR SUBJECT

10 1/2	OIL	MI	7.80	7770					
	OIL FILTER			2812					
	8 SPARK PLUGS	1325		10600					
	① WIRE SETS			14080					
	FUEL FILTER			3892					
	AIR FILTER			3640					
	2 VALVE COVER CASSETS	2890		17780					
	2 DISTRIBUTOR CASSETS	520		1360					
	2 TIMING BELT	2920		5840					
	REAR TENSIONER BEARING			16670					
	WATER PUMP BELT			2920					
	A/C BELT			3208					
	ALT BELT			2930					
	DRAIN PLUG W/WASHER			220					
	ANTI RUST			841					
	BRAKE FLUID			895					
	A/C WASHER KIT			2226					
	RECHARGE AIR								10000
	2 WIPER BLADES	890		1780					
				100086					

**WAIVER**  
 I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$ \_\_\_\_\_  
 \_\_\_\_\_  
 SIGNATURE

TAX 5001  
 105027  
 LABOR 27 1/2 HR 110000  
 1500 STICKER  
 225027

Invoice Limit  
 \$ \_\_\_\_\_  
 X

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR OR TRUCK TO SECURE THE AMOUNT OF REPAIRS THERETO.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

NOTE DISTRIBUTOR CAPS + ROTOR ON BACK ORDER  
 COMPLETE ANTENNA CAN ONLY BE REPLACED  
 LEFT TEMP CONTROL SWITCH P  
 SWITCH FOR RIGHT WINDOW IN LEFT DOOR  
 HOOD DAMAGE AT STRUT ROD

RESULTS COMPRESSION TEST	1	2	3	4	5	6
--------------------------	---	---	---	---	---	---





FREE CUSTOMER FLAT REPAIR

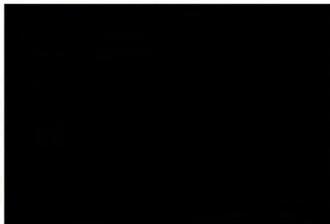
FREE CUSTOMER ROTATION



4722722  
0090620

DATE 09-30-96 5:42 PM

SOLD TO



TXD 05 1  
STORE # TRAN  
ROBERT ASST MGR #412  
SALESPERSON

2501 AVENUE K NO  
STORE ADDRESS  
PLANO TX 75074-0000  
972-578-9561

CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT
28166	1	2	P205/55ZR-16	DUNLOP D40/M2		98.99	197.98
80075	1	2	STATE REQUIRED	ENVIRONMENTAL FEE		2.00	4.00
80014	1	2	LIFETIME	COMPUTER SPIN BALANCE		8.99	17.98
28171	1	2	P225/50ZR-16	DUNLOP D40/M2		97.99	195.98
80075	1	2	STATE REQUIRED	ENVIRONMENTAL FEE		2.00	4.00
80014	1	2	LIFETIME	COMPUTER SPIN BALANCE		8.99	17.98

PRICED TO MATCH TIRE RACK

80136	5	-3	TRADE-IN	TIRES/WHEELS		15.00	-45.00
80136	5	-1	IN	TIRES/WHEELS		25.00	-25.00
80146	1	4	VALUE			2.50	10.00

TAX: 27.55

TOTAL: 405.47

VISA: 405.47

TENDERED: 405.47

WORK ORDER

- REPAIR
- ROTATION
- REBALANCE
- MOUNTING
- AIR CHECK
- RETURN TIRES
- CHANGE SNOWS

LF     RF  
 LR     RR  
 S

CUSTOMER INITIALS

**LIMITED WARRANTY**

LIFETIME  
LIFE

RETIGHTEN LUG NUTS AFTER 25 MILES

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

BMP design  
 3208 PARK CENTER DR  
 TYLER, TX 75701  
 (800)648-7278

BMP design ANNUAL BMW CAR SHOW is finally here again!  
 Join us for lots of food, fun and BMW's October 5, 1996  
 call now for more information (800)995-6382

265830.000

S  
H

INVOICE # 168916 10/05/96

PAGE

SHIPPING INSTRUCTIONS 1 of 1

SPECIAL INSTRUCTIONS

S  
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D  
T  
O

PURCHASE ORDER NUMBER			TERMS	PACKING SLIP NO. & DATE		SLSM	INVT	ACCT. TYPE	DATING	RESALE NUMBER		SHIP VIA		
WHSE	LINE #	P/L	PART NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORD.	T	PRICE	PR CD	% OFF	NET PRICE	N/C	EXTENSION
A19	1	063	100 007	HELLA 7" HI/LO	2	2	0	T	39.950			39.950	N	79.90
												TOTAL THIS SHIPMENT	86.49	
												TOTAL NOT SHIPPED	0.00	
					79.90	0.00	79.90	6.59	86.49					
RECEIVED BY			LABOR		MERCHANDISE	CORES	TAXABLE AMT.	SALES TAX	FREIGHT	TOTAL				
PICKER	PACKER	CHECKER	PIECES	WEIGHT										

X

PAID CASH

OCT 5 1996 15:05:39

Order Summary		Customer Number 03-4232586	Order Date 10/07/96	Order Number 0015692-IN	Terms CREDIT CARD		
Item Number	Description	Quantity Ordered	Quantity Shipped	Quantity Backordered	Each Price	Total Price	
03LV5109	LOGO VALVE COVERS/FERRARI	1	1	0	16.00	16.00	
							
Dear Customer: Thank you for your order. If you are not entirely satisfied with an item, return it to us anytime for an exchange or refund of its purchase price. Questions about an order: Call us at 1-800-977-9707.							
<b>Total:</b>	Merchandise	Tax	Shipping	Discount	Total	Payment	Amount Due
	16.00	.00	4.95	.00	20.95	20.95	.00

DM

Return Form		Customer Number	Order Type	Order Date	Order Number	Shipment Date
Reason*	Item Number	Description			Price	

\* Please indicate reason for return by placing a reason code in space above.

<b>Fit Problem</b>	<b>Quality/Satisfaction</b>	<b>Service</b>	<b>General</b>
7 Too large	10 Defective	13 Did not like fabric	15 Wrong item shipped
8 Too small	11 Did not like styling	14 Returning a gift	16 Arrived too late
9 Didn't fit	12 Did not like color	17 Duplicate shipment	18 Customer error in ordering
			19 Wrong merchandise
			20 Other _____

Need to make an exchange or return? Tell us how to handle it by following the simple instructions on the reverse side of the Order Summary and using the return label below. Want to place a reorder? Fill out the reorder portion on the reverse of this form or for faster service call 1-800-977-9707.

Sold To [REDACTED]

### Return Label



528 North Prince Lane  
Springfield, MO 65802

PHONE: 276-6524  
276-5848



STOREFRONT-MIRROR  
COMMERCIAL CONTRACTORS  
"SINCE 1960"

310 GAUTNEY STREET  
GARLAND, TEXAS 75040

& MIRROR

CUSTOMER'S ORDER NO.		PHONE		DATE			
NAME		[REDACTED]		10-15-96			
ADDRESS		[REDACTED]					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D	PAID OUT
QTY.	DESCRIPTION					PRICE	AMOUNT
	ROAR View Mirror						
	put outside w/la Bench						
	dc 4635						
RECEIVED BY						TAX	
						TOTAL	17 50

31580

All claims and returned goods  
MUST be accompanied by this bill.

**Thank You!**

PRODUCT 2531

**MATERIAL USED**

QTY.	ITEM NO.	DESCRIPTION	PRICE
1		Touch up paint	15 00



**FERRARI OF DALLAS**

500 North Central Expressway / Richardson, Texas USA 75080

Authorized Sales / Service (214) 470-9410

1305

NAME		RECEIVED		DATE
ADDRESS		A. M.	P. M.	
CITY		PROMISED		TERMS
STATE		A. M.	P. M.	
PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>		HOME PHONE NO.	BUS. PHONE NO.	CUSTOMER ORDER NO.
				ORDER WRITTEN BY <i>RS</i>
YEAR	MAKE	TYPE OR MODEL	SERIAL / M.V.I. NO.	LICENSE NO.
87	Ferrari	328	72029	
				MILEAGE

OPER. NO.	INSTRUCTIONS:	LABOR CHARGE
1.0	Repair hood	75 00

I hereby authorize the repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or repair. I understand that you will not be responsible for any damage to the vehicle or its contents.



F.S.	CUSTOMER PAYS	
	TOTAL LABOR	75 00
	SUBLET REPAIRS	
	TOTAL PARTS	15 00
	GAS, OIL & GREASE	
	TAX	1.23
	<b>TOTAL AMOUNT</b>	

AGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.	GAL. GAS	QTS. OIL	LBS. GREASE	PRICE
<b>TOTAL PARTS</b>	<b>TOTAL GAS, OIL &amp; GREASE</b>			
15 00				

OK-094004 (P34775) Reynolds + Reynolds

**THANK YOU**

DALLAS ALIGNMENT SERVICE  
(214) 350-6361

Work Order ID: R000005  
 Customer Number: 26  
 Name: XXXXXXXXXX  
 Address: XXXXXXXXXX  
 License: XXXXXXXXXX  
 Color: RED  
 Technician: BOB DALLY  
 Mileage: 13472  
 Time Printed: 10/11/96 1:31:24 PM

Ferrari 86-88 328

Left Front

Actual	Before	Specified Range	
-0.4°	-0.5°	-0.5°	-0.2°
4.7°	4.7°	4.3°	4.7°
0.14°	0.05°	0.14°	0.21°
.....	.....	.....	.....
.....	.....	.....	.....
.....	.....	.....	.....

Right Front

Actual	Before	Specified Range	
-0.6°	-0.6°	-0.3°	-0.2°
5.5°	5.5°	4.3°	4.7°
0.17°	0.09°	0.14°	0.21°
.....	.....	.....	.....
.....	.....	.....	.....
.....	.....	.....	.....

Camber  
 Caster  
 Toe  
 SAI  
 Included Angle  
 Turning Angle Diff.

Front

	Actual	Before	Specified Range	
Cross Camber	0.2°	0.1°	.....	.....
Cross Caster	-0.8°	-0.8°	.....	.....
Total Toe	0.31°	0.13°	0.28°	0.42°
Set Back	.....	.....	.....	.....

Left Rear

Actual	Before	Specified Range	
-1.5°	-1.6°	-1.8°	-1.5°
0.19°	0.31°	0.21°	0.28°

Right Rear

Actual	Before	Specified Range	
-1.8°	-1.9°	-1.8°	-1.5°
0.20°	0.05°	0.21°	0.28°

Rear

	Actual	Before	Specified Range	
Total Toe	0.39°	0.36°	0.42°	0.56°
Thrust Angle	-0.01°	0.13°	.....	.....





1313



# FERRARI OF DALLAS

500 North Central Expressway / Richardson, Texas USA 75080  
Authorized Sales / Service (214) 470-9410

NAME [REDACTED]

DATE 10-14-96

ADDRESS					ORDER NO.	
CASH SALE	PAID OUT	CHARGE SALE	REC'D ON ACCT.	RET'D MDSE.	SALESMAN	TERMS

QTY.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	111782	Oil Filter		16 00

CK-094008 (F94793)	10% RESTOCK FEE	Reynolds + Reynolds	TAX	1 32
<b>NO REFUND WITHOUT THIS INVOICE</b>	REC'D BY [REDACTED]		TOTAL	17 32

1583



# FERRARI OF DALLAS

500 North Central Expressway / Richardson, Texas USA 75080  
Authorized Sales / Service (214) 470-9410

NAME [REDACTED]

DATE 5-3-97

ADDRESS					ORDER NO.	
CASH SALE	PAID OUT	CHARGE SALE	REC'D ON ACCT.	RET'D MDSE.	SALESMAN	TERMS

QTY.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	111782	oil Filter		16 00

Paid Check # 4848  
6-3-97

CK-094008 (F94793)	10% RESTOCK FEE ON ALL RETURNED PARTS.	Reynolds + Reynolds	TAX	1 32
<b>NO REFUND WITHOUT THIS INVOICE</b>	REC'D BY _____		TOTAL	17 32



# SA.MO.CAR. S.p.A.

SPORT AUTO ROMA - MOTOR - CAR CENTER  
 SEDE SOCIALE E AMMINISTRATIVA - VIA SALARIA, 1268 - 00138 ROMA  
 TELEFONO: 88.09.11 (10 Linee) - FAX: 8887447  
 CAPITALE SOCIALE L. 5.000.000.000 INT. VERSATO  
 REGISTR. TRIBUNALE ROMA 5572/77 - C.C.I.A.A. 422379  
 P. IVA 01137541007 - C. F. 02936300587  
 VIA SALARIA, 1270 - TEL: 88091310 - 309 - 308  
 FAX 88091316



MODULO POLIVALENTE PER FATTURA ACCOMPAGNATORIA BENI, RICEVUTA FISCALIA (RICEVUTA FISCALIA) D.M. 29-10-78 e D.M. 2-7-80  
 Cir. Minst. 5-10-80 N. 40 e 23-10-80 N. 45

**XADLF 0025414 /96**

A.S. mod. S.p.A. - Via Turonense Km. 43,300 - Castel (AQ) - (Autorizzazione Ministero Finanze n. ...)

### 1) FUNZIONE DEL DOCUMENTO:

- FATTURA ACCOMPAGNATORIA BENI VIAGGIANTI (D.P.R. 6/10/78 n. 627)
- RICEVUTA FISCALE (D.M. 2/7/80 art.2)
- FATTURA (RICEVUTA FISCALE) (D.M. 2/7/80 art. 3)
- BOLLA ACCOMPAGNAMENTO (D.P.R. 627 del 6-10-78)

SPETT.LE

VENDITA A PRIVATI ESENTI DA

ACCOMPAGNATORIA AI SENSI DELL'ART. 4

COMM. 1 DPR 627 0000

CODICE CLIENTE 99992

05248

PAG. CONTANTI

RICEV. FISC. N. 673/R  
 ART. 4 DEL MIN. FIN. 21.12.92  
 DEL CODICE FISCALE/PARTITA IVA

271296

PAG.

BUONO DI CONSEGNA

VENDITA AI SENSI DELL'ART. 4 COMM. 1 DEL D.P.R. 627 6/10/78

CODICE	DESCRIZIONE	QUANTITA U.L.	PREZZO DI LISTINO UNITARIO	% SC.	IMPORTO
00000000147	POMELLO LEVA CAMBIO 5V	1,0 A,Z	152.716		152.716
95880026FF	CAPPELLO FERRARI TG 59	1,0 A,Z	19.000		19.000

TABELLA DI CONVERSIONE D.L. 30-3-1992

1=A; 2=E; 3=G; 4=H; 5=M;  
 6=P; 7=S; 8=T; 9=K; 0=Z;

TOTALE IMPORTI	% SCONTO	IMP. SCONTO	IMPONIBILE ESENTE	IMPONIBILE AL % IVA	IMPORTO IVA	TO
171.716		716				

<p>* TABELLA DI CONVERSIONE DA CIFRE IN LETTERE (D.M. DEL 30/3/1992) DELLE QUANTITÀ DEI BENI TRASPORTATI:          1=A; 2=E; 3=G; 4=H; 5=M; 6=P; 7=S; 8=T; 9=K; 0=Z.</p>	TRASPORTO A CURA DEL		CAUSA DEL TRASPORTO		
	<input type="checkbox"/> MITTENTE	<input type="checkbox"/> DESTINATARIO			
	ASPETTO ESTERIORE DEI BENI		NUMERO COLLI	INIZIO DEL TRASPORTO O CONSEGNA	
	FIRMA CONDUCENTE		DATA	ORA	
ANNOTAZIONI		FIRMA DESTINATARIO		ARROTONDAMENTO	TO
FS					





FREE CUSTOMER FLAT REPAIR

FREE CUSTOMER ROTATION



7202141

7202141

DATE 10-11-97 8:51 AM

SOLD TO



TXD 03 1  
STORE # TRAN

2501 AVENUE K NO  
STORE ADDRESS

JAY #588  
SALESPERSON

PLANO TX 75074-0000  
972-578-9561

CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT
80225	1	4		FREE REBALANCE	-	0.00	0.00

#UNITS: 0

TOTAL: 0.00

TENDERED: 0.00

WORK ORDER

- REPAIR
- ROTATION
- REBALANCE
- MOUNTING
- AIR CHECK
- RETURN TIRES
- CHANGE SNOWS

LF RF  
LR RR  
S

CUSTOMER INITIALS

**LIMITED WARRANTY**

RETIGHTEN LUG NUTS AFTER 25 MILES



Customer Signature  
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



# SHOWA CO PLATING



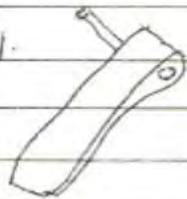
(214) 343-8871  
11702 PLANO ROAD  
DALLAS, TEXAS 75243

Customer's Order No. [REDACTED] DATE 10-28-87

NAME [REDACTED]

ADDRESS \_\_\_\_\_

DESCRIPTION OF PARTS	STREET SHOW CONCOURSE	SPECIAL NOTES
		Powder

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	pedal 		20 <sup>00</sup>
Satin Black			
	Deposit		
	Ins. Shipping Handling C.O.D. Fee		
	Tax		1 <sup>65</sup>
	Your Order Ready On (Sat 1 <sup>st</sup> )		
	<b>NO CHECKS OVER \$100.00</b>		21 <sup>65</sup>

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

Parts and Accessories  
for Ferrari Automobiles



5242 ROYAL WOODS PKWY.  
SUITE 150  
TUCKER, GA 30084

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SAME

SALESPERSON		<b>1-800 638-1444</b>			CUST. ORDER NO.	RETAIL	WHSLE	OUT OF ST.	DATE
TED		(770) 934-6857 FAX NUMBER		(770) 493-8852 LOCAL NUMBER				Y	11/04/97
TERMS		SHIPPING INSTRUCTIONS		RESALE NUMBER	CREDIT CARD NUMBER - EXPIRATION DATE			PAGE	INVOICE NO.
CREDIT CARD		UPS -BLUE- OUT OF STATE			[REDACTED]			1 OF 1	30550
W/H	LINE	QTY.	SHIP	B/O	PART NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1	1	1	0	128991	THERMOSTAT 328	92.00	73.00	73.00
	2	1	1	0	105192	GASKET THERMOSTAT Q RT	11.85	3.24	3.24
	3	1	1	0	105189	GASKET THERMOSTAT	1.39	1.10	1.10
	4	1	1	0	168008	SWITCH RAD COOLING	64.05	21.35	21.35
	5	1	1	0	101499/4	CAP RADIA BR/4 ECU	26.00	11.44	11.44
	6	2	2	0	60592800	DECK LID ST	47.01	33.25	66.50
	7								
	8							SUB TOTAL:	176.63
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								
A SINCERE THANK YOU FOR YOUR BUSINESS. TED-MARGARET-KEN-SERIO									
VCKORDERS TO FOLLOW			NO. PKGS.	ZONE	WT.	SHIPPING CHGS.	SALES TAX	TAXABLE AMOUNT	INVOICE TOTAL →
	<input type="checkbox"/>	NO <input checked="" type="checkbox"/>	1	5	3	12.00			188.63

**IMPORTANT!! SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.**

and Accessories  
Ferrari Automobiles



5242 ROYAL WOODS PKWY.  
SUITE 150  
TUCKER, GA 30084

**TO**

[Redacted]

**SHIP TO**

SAME

SALESPERSON

1-800 638-1444

SERIO

(770) 934-6857  
FAX NUMBER

(770) 493-8852  
LOCAL NUMBER

CUST. ORDER NO.

RETAIL

WHSLE

OUT OF ST.

DATE

12/08/97

TERMS

SHIPPING INSTRUCTIONS

RESALE NUMBER

CREDIT CARD NUMBER - EXPIRATION DATE

PAGE

INVOICE NO.

CREDIT CARD

UPS -BLUE-

OUT OF STATE

[Redacted]

1 OF 1

30841

W/H	LINE	QTY.	SHIP	B/O	PART NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1	1	1	0	137644	CAP RADIATOR 4-EAR 1.1 BAR	25.81	12.52	12.52
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								
THANK YOU FOR YOUR ORDER/CATCH US ON THE NET WWW.TRUTLANDS.COM									

BACKORDERS TO FOLLOW

YES  NO

NO. PKGS.

ZONE

WT.

SHIPPING CHGS.

SALES TAX

TAXABLE AMOUNT

1

5

1

9.00

INVOICE TOTAL →

21.52

**IMPORTANT!! SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.**

# PAINTLESS DENT REMOVAL INVOICE



P.O. Box 865145 • Plano, Texas 75086  
 Shop Location: 217 Coit Road • Plano, Texas 75075  
**(972) 867-9324 • FAX: (972) 612-3381**

Repaired By: <u>3</u>	Referred By:
<input type="checkbox"/> Dent Removal	<input type="checkbox"/> Hail Damage
<input type="checkbox"/> Left front fender	AMOUNT
<input type="checkbox"/> Left front door	
<input type="checkbox"/> Left rear door	
<input type="checkbox"/> Left rear quarter	
<input type="checkbox"/> Deck/Trunk	
<input type="checkbox"/> Right rear quarter	
<input type="checkbox"/> Right rear door	
<input type="checkbox"/> Right front door	
<input type="checkbox"/> Right front fender	
<input type="checkbox"/> Hood	
<input type="checkbox"/> Top	
<input type="checkbox"/> Cowl front/rear	
<input type="checkbox"/> Other	

NAME		DATE
ADDRESS		12-5-97
CITY	STATE	ZIP
HOME PHONE	BUS. PHONE	EXT.
YEAR/MAKE/MODEL	COLOR	LICENSE NO.
PAINT CODE	TRIM	BODY TYPE
V.I.N.		MILEAGE
INS. CO.		PHONE NO.
ADJUSTER	CLAIM NO.	

	DESCRIPTION OF WORK	HRS.	AMOUNT
<input type="checkbox"/>	Repair As Per Estimate		
<b>PARTS &amp; MATERIAL</b>			
	Repair ding on R.D		50.00
[REDACTED]			
Total			

**COMMENTS**

**PURCHASE ORDER**

Ins. Co. Pays \$ \_\_\_\_\_  
 Customer Pays \$ \_\_\_\_\_  
 Insurance Check Payable To: \_\_\_\_\_  
 \_\_\_\_\_

TOTAL LABOR	
TOTAL PARTS	
MATERIALS	
SUBLET	
TOWING/STORAGE	
EPA/WASTE DISPOSAL	
SUB-TOTAL	
TAX	
<b>TOTAL</b>	50.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purpose of testing, inspection, or delivery. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. It is also understood that full payment for repairs is due upon release or delivery of vehicle.

Signature: [REDACTED] Date: 12/5/97

**PAID BY:**  
 Cash  Check # \_\_\_\_\_  
 Other \_\_\_\_\_

*Thank You!*

No 12898

ESTIMATES FOR LABOR ONLY - MATERIAL ADDITIONAL

REPAIR ORDER

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT	COST
2		Valve Cover gasket assembly	104.24	
2		Cam end gaskets	7.20	
4		Cam O-rings	14.68	
4		Cam seals	61.44	
2		Timing belts	34.26	
2		Plug wire holders	5.40	
1		Plug wire holder	2.23	
2		A-C Tens. bearings	30.00	
1		1 lb Freon R12	25.95	



# SHADE TREE ENINETRICS



Rt. 1, Box 48 • Nevada, TX 75173  
 Metro (972) 771-0804  
 Fax 1 (972) 694-2175

Name

Address

Phone

Odometer Reading

20,415.

Serial No.

2FFX A19A5 H00

YEAR AND MAKE

88 - 3286TB

LICENSE NO. AND STATE

Ferrari VBB 21V

MOTOR NO.

72029

OPERATION NUMBER	INSTRUCTIONS	AMOUNT
------------------	--------------	--------

LUBRI-CATE <input type="checkbox"/>	CHANGE OIL <input type="checkbox"/>	FLUSH TRANS. <input type="checkbox"/>	FLUSH DIFF. <input type="checkbox"/>	WASH <input type="checkbox"/>	POLISH <input type="checkbox"/>
-------------------------------------	-------------------------------------	---------------------------------------	--------------------------------------	-------------------------------	---------------------------------

	* deck lid, front end oil leak	
	Check out	50.00
	Replace timing belts and cam seals and cam end gaskets + O-rings, 3 plug wire holders. Check valve adjustment - good and replace gaskets	400.00
	Replace 2 a-c tens. brgs. add 1 lb Freon - has compressor seal leak	

\* front compressor leak will need ~~rebuild~~ to be resealed

Thank to Andy  
 Robert

Total Labor	450.00
Total Parts	285.40
Environmental Charges	
Gas, Oil, Grease	
Accessories	
Tires, Tubes	
Outside Work	
TOTAL	
TAX	20.69
TOTAL AMOUNT	756.09

PD 12-24-97

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or 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 above car, truck or vehicle to secure the amount of repairs thereto.

Work Authorized by \_\_\_\_\_ Date Promised \_\_\_\_\_  
 Delivered to \_\_\_\_\_ Date Delivered \_\_\_\_\_

ESTIMATES FOR LABOR ONLY - MATERIAL ADDITIONAL

REPAIR ORDER

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT	COST
1	Febuff	York Comp		128.50
3 lbs		R-12	25.95	77.85
6 oz		refrig. oil		2.00
4		0" rings		8.00



**SHADE TREE ENINETRICS**

Rt. 1, Box 48 • Nevada, TX 75173  
 Metro (972) 771-0804  
 Fax 1 (972) 694-2175



Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Date 12-24-97  
 Odometer Reading \_\_\_\_\_ Serial No. \_\_\_\_\_

MAKE AND MODEL 88 328 6TB LICENSE NO. AND STATE \_\_\_\_\_ MOTOR NO. \_\_\_\_\_

OPERATION NUMBER	INSTRUCTIONS	AMOUNT
LUBRI-CATE <input type="checkbox"/>	CHANGE OIL <input type="checkbox"/>	FLUSH TRANS. <input type="checkbox"/>
	FLUSH DIFF. <input type="checkbox"/>	WASH <input type="checkbox"/>
		POLISH <input type="checkbox"/>

remove - swap clutch cover & re install yolk comp, eval. & charge A/C system leak sniff system, clean up blown comp. oil mess } 185.00

Thanks  
 R. Lutz  
 Andy  
 PD  
 12-29-97

TOTAL PARTS	AMOUNT	E.S.	TOTAL LABOR
Gals. Gas @			185.00
Qts. Oil @			Total Parts 216.35
Lbs. Grease @			Environmental Charges
Total Gas-Oil-Grease	Total Accessories		Gas, Oil, Grease
			Accessories
			Tires, Tubes
			Outside Work
I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or 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 above car, truck or vehicle to secure the amount of repairs thereto.			TOTAL
Work Authorized by _____	Date Promised _____		TAX 15.68
Delivered to _____	Date Delivered _____		TOTAL AMOUNT 417.03

SHADE TREE ENGINETRICS  
RT. 1, BOX #48, NEVADA, TEXAS 75173  
DALLAS METRO 972 771-0804, OR FAX 1 972 694-2175

Dec. 24, 1997

1988 Ferrari 328 GTB  
Serial #ZFFXA19A5HOO72029  
License #VBB21V

- 1) Rear upper and lower control arm bushings are 100%. Rear shocks and all other rear suspension look good.
- 2) About 40% rear brake pads are left. *Replaced 11/13/98*
- 3) CV joints and boots look good.
- 4) Exhaust system, manifold nuts... all ok.
- 5) Brake fluid doesn't look very good. Has contaminants floating in the reservoir. This should be flushed with fresh fluid. *Flushed 1/11/98*
- 6) Front control arm bushings all look good.
- 7) Roughly 40% front brake pads are left. *Replaced 10/3/98*
- 8) All suspension, including rack mount bushings all 100%
- 9) Brakes are a little mushy. Obviously the master cylinder seals are getting a little soft, not a problem at this time.
- 10) The air conditioning compressor front seal is leaking. The compressor will need the standard reseal, estimate \$500.00 ( includes reseal compressor, dryer, A-C fittings, oil charge, 3 lbs freon R12). *Replaced 5/24/98*

# imparts ltd.

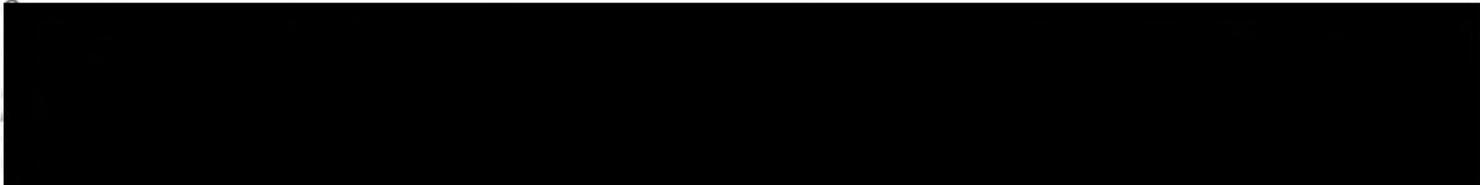
## INVOICE

9330 MANCHESTER RD. ST. LOUIS, MO 63119  
 (800) 325-9043 FAX (800) 525-9043



INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAGE
362028	1/06/98	287217 00	1
CUSTOMER PURCHASE ORDER NUMBER		SALES PERSON	
		VICTOR	
INVOICE TERMS			
THANK YOU			

\*\*\*\*\*



PART NUMBER	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	UNIT	QUANTITY SHIPPED	PRICE EACH	PRICE EXTENSION
TYP200 *	BEST WISHES FOR A HAPPY AND HEALTHY NEW YEAR. BRAKE FLUID	2		EA	2	12.00	24.00
	SHIPPING & HANDLING CHARG	1				4.95	4.95

*We Appreciate Your Business.*

1/06/98 14:15:18

<b>TOTAL</b> ▶	28.95
----------------	-------

Parts and Accessories  
for Ferrari Automobiles



5242 ROYAL WOODS PKWY.  
SUITE 150  
TUCKER, GA 30084

**SOLD TO**

[Redacted]

**SHIP TO**

SAME

SALESPERSON: 1-800 638-1444  
 (770) 934-6857 FAX NUMBER  
 (770) 493-8852 LOCAL NUMBER

CREDIT CARD: UPS -BLUE- [Redacted] 1 OF 1 31458

W/H	LINE	QTY.	SHIP	B/O	PART NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1	1	1	0	117792	FILTER FUEL	36.20	17.50	17.50
	2	1	1	0	121769	BACKFIRE VALVE		46.76	46.76
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								

RETURNED PARTS WITHOUT INVOICE COPY WILL NOT BE REFUNDED

BACKORDERS TO FOLLOW: YES  NO  ID # 3399

NO. PKGS: 1 ZONE: R-5 WT: 2 SHIPPING CHGS: 11.25 SALES TAX: TAXABLE AMOUNT: INVOICE TOTAL → 75.51

IMPORTANT!! SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

ESTIMATES FOR LABOR ONLY - MATERIAL ADDITIONAL

REPAIR ORDER

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT	COST
1		Trans. output seal	5.75	
1		near cam seal plate	N-C	
		- O-ring		



# SHADE TREE ENINETRICS



Rt. 1, Box 48 • Nevada, TX 75173  
 Metro (972) 771-0804  
 Fax 1 (972) 694-2175

Name: [Redacted]

Address: [Redacted]

Phone No. \_\_\_\_\_ Date: 2-24-98

Odometer Reading \_\_\_\_\_ Serial No. \_\_\_\_\_

MAKE AND MODEL: Ford LICENSE NO. AND STATE: \_\_\_\_\_ MOTOR NO. \_\_\_\_\_

'88 388 GTB

OPERATION NUMBER	INSTRUCTIONS	AMOUNT
LUBRI-CATE <input type="checkbox"/>	CHANGE OIL <input type="checkbox"/>	FLUSH TRANS. <input type="checkbox"/>
	FLUSH DIFF. <input type="checkbox"/>	WASH <input type="checkbox"/>
		POLISH <input type="checkbox"/>

*Replace*  
 Remove right axle,  
 remove right stub axle,  
 replace trans. output seal 70.00

Check over motor for leaks  
 move air intake dot up slightly  
 replace near cam seal plate  
 O-ring again. Didn't find a  
 problem, but there was a  
 little seepage N-C

*Thanks  
 Robert & Cindy*

ACCESSORIES	AMOUNT	F. S.	Total Labor	70.00
			Total Parts	5.25
			Environmental Charges	
			Gas, Oil, Grease	
			Accessories	
			Tires, Tubes	
			Outside Work	

*98 98*

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or 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 above car, truck or vehicle to secure the amount of repairs thereto.

Work Authorized by \_\_\_\_\_ Date Promised \_\_\_\_\_

Delivered to \_\_\_\_\_ Date Delivered \_\_\_\_\_

TOTAL	
TAX	.42
TOTAL AMOUNT	76.17

ESTIMATES FOR LABOR ONLY - MATERIAL - ADDITIONAL

REPAIR ORDER

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT	COST
2		Trans. shift shaft	29.36	
		seals		
4		ft. bellows 70wt	35.80	



SHADE TREE ENGINETRICS

Rt. 1, Box 48 • Nevada, TX 75173  
Metro (972) 771-0804  
Fax 1 (972) 694-2175



3-24-98

Odometer Reading \_\_\_\_\_ Serial No. \_\_\_\_\_

MAKE AND MODEL \_\_\_\_\_ LICENSE NO. AND STATE \_\_\_\_\_ MOTOR NO. \_\_\_\_\_

OPERATION NUMBER	INSTRUCTIONS	AMOUNT
------------------	--------------	--------

LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

(2) Shift shaft seal replace n/c

PO 3-27-98

Handwritten signature: Hank Andy

ACCESSORIES	AMOUNT	F. S.	Total Labor
TOTAL PARTS			65.16
Gals. Gas @			Environmental Charges
Qts. Oil @			Gas, Oil, Grease
Lbs. Grease @			Accessories
Total Gas-Oil-Grease			Tires, Tubes
Total Accessories			Outside Work

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Work Authorized by \_\_\_\_\_ Date Promised \_\_\_\_\_  
Delivered to \_\_\_\_\_ Date Delivered \_\_\_\_\_

TOTAL	
TAX	4.72
TOTAL AMOUNT	69.88



# SA.MO.CAR. S.p.A.

SPORT AUTO ROMA - MOTOR - CAR CENTER  
 SEDE SOCIALE E AMMINISTRATIVA - VIA SALARIA, 1268 - 00138 ROMA  
 TELEFONO: 88.09.11 (10 Linee) - FAX: 8887447  
 CAPITALE SOCIALE L. 5.000.000.000 INT. VERSATO  
 REGISTR. TRIBUNALE ROMA 5572/77 - C.C.I.A.A. 422379  
 P. IVA 01137541007 - C. F. 02936300587  
 VIA SALARIA, 1270 - TEL: 88091310 - 309 - 308 - FAX 88091316  
 E. mail: SAMOCAR @ . TIN . IT

### 1) FUNZIONE DEL DOCUMENTO:

- FATTURA BENI VIAGGIANTI Art. 21 (D.P.R. 633/72)
- RICEVUTA FISCALE (D.M. 2/7/80 art. 2 e D.M. 21/12/92)
- FATTURA (RICEVUTA FISCALE) (D.M. 2/7/80 art. 3)

SPETT.LE  VENDITA A PRIVATI ESENTE D  
 -----  
 ACCOMPAGNATORIA AI SENSI D  
 -----  
 COM. 1 DPR 627 000  
 -----  
 99992  
 CODICE CLIENTE

34520

RICEV. FISC. N. 104/R  
 ART. 4 DEL MIN. FIN. 21.12.9

DEL 130398

CODICE FISCALE/PARTITA IVA

PAG. CONTANTI

### BUONO DI CONSEGNA

~~... VENDITA AI SENSI DELL'ART. 4 COMM. 1 DEL D.P.R. 627 6/10/78~~

PAG.

CODICE	DESCRIZIONE	QUANTITA U.L.	PREZZO DI LISTINO UNITARIO	% SC.	IMPORTO
60134202FF	PROTEZ. TAPPO BENZINA	1,0 A, Z	25.920		25.9

PAGATO

TABELLA DI CONVERSIONE D.L. 30-3-1992

1=A; 2=E; 3=G; 4=H; 5=M;  
 6=F; 7=S; 8=T; 9=K; 0=Z;

TOTALE IMPORTI	% SCONTO	IMP SCONTO	IMPONIBILE ESENTE	IMPONIBILE AL	% IVA	IMPORTO IVA
25.920						
<b>MODULO POLIVALENTE PER FATTURAZIONE DEI BENI, RICEVUTA FISCALE FATTURA (RICEVUTA FISCALE D.M. 29-10-78 e D.M. 2-7-80</b> <small>Circ. Minst. 8-10-80 N. 40 e 23-10-80 N. 48</small>	TRASPORTO A CURA DEL		CAUSA DEL TRASPORTO			
	<input type="checkbox"/> MITTENTE <input type="checkbox"/> DESTINATARIO		ASPETTO ESTERIORE DEI BENI	NUMERO COLLI	INIZIO DEL TRASPORTO O CONSEGNA	
					DATA	ORA
	FIRMA CONDUCENTE		FIRMA DESTINATARIO		ARROTONDAMENTO	
ANNOTAZIONI:						
FS						

XADLF 0042036 /97





# olympic imported parts

Mail Order Div. (USA) (800) 370-0041  
 5172 Eisenhower Ave. (703) 370-2041 (local)  
 Alexandria, VA 22304 (703) 823-6399 (fax)

<http://www.forparts.com>  
 (E-mail) [olympic@forparts.com](mailto:olympic@forparts.com)

INV

\*\*\*\*\* WE APPRECIATE YOUR SUPPORT \*\*\*\*\*  
 \*\*\*\*\* VISIT US ON THE WORLD WIDE WEB \*\*\*\*\*  
 \*\*\*\*\* HTTP://WWW.FORPARTS.COM \*\*\* E-MAIL: OLYMPIC@FORPARTS.COM \*\*\*\*\*

\*\*\*\*\* \*\*UPS-COD\*\* \*\*\*\*\*  
 CUST# 30002-8 INVOICE # 8-030487  
 PH# 000-000-0000 CODES: RMB 13:29:54  
 \*\* CASH SALE \*\* DATE: 09/24/98 PAGE: 1

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
		1987 FERRARI 328						
1		AUT 25-253-01	BRAKE PAD		39.44	23.00	23.00	E
1		AUT 25-032-01	BRAKE PAD		31.15	18.17	18.17	E
DROP SHIPPED FROM AUTOSPECIALTY/LOS ANGELES								
GROUND UPS								
41200034								
74066019								
0701								
2		4.95	0.00		70.59	51.07	0.00	0.00
TOTAL UNITS	PULLER	FREIGHT	TOTAL PRICES	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

I UNDERSTAND ALL TRANSACTIONS ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

RECEIVED BY: **X**      PAY THIS AMOUNT ▶ **46.12**



# autospecialty®

Pick Slip # 380568

## PACK LIST

10:27:3

800 E. 230TH STREET • CARSON, CALIFORNIA 90745-5002  
TELEPHONE: (310) 513-2060 • FAX: (310) 513-2061

Lucas **VARIETY** A member of the Lucas Variety group Region: EST/019

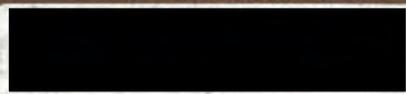
PAGE NO.	
DATE	9/24/98
CUSTOMER NO.	507302
SHIP TO NO.	507302
ORDER NO.	537157-SC
PROCESSED BY	JBRUNDAC
WAREHOUSE	TOP

SOLD TO



SHIP TO



ORDERED	REQUESTED	SHIPPED	CUSTOMER P.O. NO.	F.O.B.	SHIPPING INSTRUCTIONS
09/24/98	09/24/98		RALPH	5% 10th NET 28 UPS Ground	

LINE #	PART NUMBER	DESCRIPTION	INTERCHANGE NUMBER	U/M	ORDERED	SHIPPED	CANCELLED	B/O
2	25-082-01	SUPERLUX PADS 12.35. 4.11 P		EA	1	1		
1	25-283-01	SUPERLUX PADS 12.35. 7.11 P		EA	1	1		

RECEIVED BY	DATE
2	

\*\*\*\* LAST PAGE \*\*\*\*  
THIS IS NOT AN INVOICE

DUPLICATE



FREE CUSTOMER FLAT REPAIR

FREE CUSTOMER ROTATION

# DISCOUNT® TIRE CO. INC.

9197921

9197921

DATE 09-26-1998 10:00 AM

LAY-AWAY DEPOSIT; ACCOUNT # 003564

SOLD TO



TXD 05 1  
STORE # TRAN

2501 AVENUE K NO  
STORE ADDRESS

PAUL (asst.) #441  
SALESPERSON

PLANO TX 75074-0000  
972-578-9561

CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT
***** THIS IS NOT A SALES INVOICE! LAY-AWAY TRANSACTION ONLY! *****							
28166	1	2*	P205/55ZR-16	DUNLOP D40/M2		84.00	168.00
80224	1	2*	WASTE TIRE DISPOSAL	FEE		2.00	4.00
80014	1	2*	LIFETIME	COMPUTER SPIN BALANCE		9.99	19.98

TOTAL OF ALL DEPOSITS: 206.17  
BALANCE DUE: 0.00

TAX: 14.19

CHECK ACCT: 3384011106

NUM: 5377 AUTH# 00

TOTAL AMOUNT OF SALE: 206.17

AMOUNT THIS DEPOSIT: 206.17

CHECK: 206.17

TENDERED: 206.17

### WORK ORDER

- REPAIR
- ROTATION
- REBALANCE
- MOUNTING
- AIR CHECK
- RETURN TIRES
- CHANGE SNOWS

LF RF  
LR RR  
S

CUSTOMER INITIALS

**LIMITED WARRANTY**

LAY-AWAY  
DEPOSIT

RETIGHTEN LUG NUTS AFTER 25 MILES

X

Customer Signature  
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

FREE CUSTOMER FLAT REPAIR

FREE CUSTOMER ROTATION

# DISCOUNT<sup>®</sup>

TIRE CO. INC.

9198603

9198603

DATE 10-03-1998 1:14 PM

SOLD TO



TXD 05 1  
STORE # TRAN

2501 AVENUE K NO  
STORE ADDRESS

PAUL (asst.) #441  
SALESPERSON

PLANO TX 75074-0000  
972-578-9561

CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT
28166	1	2	P205/55ZR-16	DUNLOP D40/M2		84.00	168.00
80224	1	2	WASTE TIRE DISPOSAL	FEE		2.00	4.00
80014	1	2	LIFETIME	COMPUTER SPIN BALANCE		9.99	19.98

FERRARI  
BALANCE ~~FEES~~ REAR  
ALSO.

New on Front.

Called

#UNITS: 2

TAX: 14.19

TOTAL: 206.17

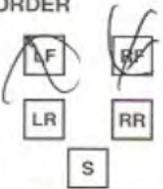
LAY-AWAY REF: 206.17

ACCOUNT: 3564

TENDERED: 206.17

### WORK ORDER

- REPAIR
- ROTATION
- REBALANCE
- MOUNTING
- AIR CHECK
- RETURN TIRES
- CHANGE SNOWS



CUSTOMER INITIALS

**LIMITED WARRANTY**  
 LIFETIME WORKMANSHIP/MATERIALS  
 LIFETIME PRORATED ROAD HAZARD  
 CAR MILEAGE  
 RETIGHTEN LUG NUTS AFTER 25 MILES

X

Customer Signature  
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.



# Ferrari of Dallas

500 N. Central Expressway  
 Richardson, Texas 75080  
 (972) 470-9410

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

### DISCLAIMER OF WARRANTIES

Any warranties on the product 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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 27 JUL 99	YOUR ORDER NO.	DATE SHIPPED 27 JUL 99	INVOICE DATE	INVOICE NUMBER 1627
---------------------------	----------------	---------------------------	--------------	------------------------

S  
O  
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O  
CASH

ACCOUNT NO. D99

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O

PAGE 1 OF 1

SHIP VIA			SLSM. 5983	B/L NO.	TERMS CASH	F.O.B. POINT RICHARDSON TX	
QTY	QTY	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	111782	FILTER/OIL	16.00	16.00	16.00
THANK YOU FOR VISITING FERRARI OF DALLAS TODAY!					PARTS		16.00
WE APPRECIATE YOUR BUSINESS					SUBLET		
					FREIGHT		0.00
					SALES TAX		1.32
CUSTOMER'S SIGNATURE X					<b>TOTAL</b>		<b>\$17.32</b>

CUSTOMER COPY

# Preferred Custom Detail

No 0505

## CUSTOMER RECEIPT

P. O. BOX 670902  
DALLAS, TX 75367  
(972)231-9922

DATE 11/13/99

NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_



MAKE Ford MODEL 328 YEAR 87  
WHEEL TYPE \_\_\_\_\_ NOTES \_\_\_\_\_  
PREFERENCES \_\_\_\_\_ SCENT \_\_\_\_\_

JOB DESCRIPTION:

PRICE:

WASH & WAX 75<sup>00</sup>

JOB DESCRIPTION:	PRICE:

SUBTOTAL \_\_\_\_\_

SALES TAX 6.19

TOTAL \$81.19

THANK YOU! PLEASE CALL AGAIN

DETAILERS Robert JEFF

CHECK # \_\_\_\_\_ CASH \_\_\_\_\_ TIP \_\_\_\_\_

SELLER \_\_\_\_\_ LOCATION \_\_\_\_\_

Parts and Accessories  
for Ferrari Automobiles



5242 ROYAL WOODS PKWY.  
SUITE 150  
TUCKER, GA 30084

**SOLD TO**

[REDACTED]

**SHIP TO**

SAME

SALESPERSON: TROY

1-800 638-1444

(770) 934-6857 FAX NUMBER

(770) 493-8852 LOCAL NUMBER

CUST. ORDER NO. RETAIL WHSLE OUT OF ST. DATE

04/17/00

TERMS SHIPPING INSTRUCTIONS RESALE NUMBER CREDIT CARD NUMBER - EXPIRATION DATE PAGE INVOICE NO.

UPS GROUND OUT OF STATE [REDACTED] 1 OF 1

W/H	LINE	QTY	SHIP	B/O	PART NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1	1	1	0	121769/R	BACKFIRE	45.00	28.90	28.90
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								

RETURNED PARTS WITHOUT INVOICE WILL NOT BE REFUNDED

BACKORDERS TO FOLLOW: YES  NO

NO. PKGS. ZONE WT. SHIPPING CHGS. SALES TAX TAXABLE AMOUNT

INVOICE TOTAL → 36.30

IMPORTANT!! SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.





RAWEK

# Norwood Performance, Inc.

# Invoice

2158 W. Northwest Highway, Suite 400  
Dallas, TX 75220  
972-831-8111 PHONE  
972-831-0949 FAX

DATE	INVOICE #
10/27/2000	746

<b>BILL TO</b>


<b>SHIP TO</b>

P.O. NO.	TERMS	REP	PROJECT	MILAGE
	Visa	JHG	Dallas	29,866

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
James	May 1987 Ferrari 328 GTB VIN: ZFFXA19AH0072029 Red / Tan			
	Pre purchase inspection with compression test.	1	250.00	250.00
	SUB-TOTAL OF LABOR CHARGE .....			250.00
	<b>COSMETICS:</b> - Dent on hood (not out of the ordinary) - Wipers missing - Paint in very good condition - Interior in very good condition - Tires in good condition - Ignition switch is a little stiff when trying to get key out (sometimes)			
	<b>MOTOR/SUSPENSION:</b> - Valve cover leaks oil onto manifold - Slight flutter at idle (nothing serious - needs slight adjustment) - Motor runs very well through all RPM ranges - Gear shifting is good - Clutch is good			

TERMS: CASH UNLESS PRIOR ARRANGEMENTS MADE. Client hereby authorizes the above repair work to be done along with necessary materials. Norwood employees may operate above vehicle for purposes of testing, inspecting or delivery at client's risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Norwood will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond Norwood's control. WARRANTY: Service & repair items @ 3 months or 3,000 miles. Parts as per manufacture warranty. 25% handling charge on all returned items. Performance/engine parts & labor are warranted at Norwood Performance's discretion. NO RETURNS ON ELECTRONIC COMPONENTS OR SPECIAL ORDERS. NO RETURNS AFTER 5 DAYS!

<b>Total</b>
--------------

**Norwood Performance, Inc.**

2158 W. Northwest Highway, Suite 400  
 Dallas, TX 75220  
 972-831-8111 PHONE  
 972-831-0949 FAX

**Invoice**

<b>DATE</b>	<b>INVOICE #</b>
10/27/2000	746

<b>BILL TO</b>


<b>SHIP TO</b>

<b>P.O. NO.</b>	<b>TERMS</b>	<b>REP</b>	<b>PROJECT</b>	<b>MILAGE</b>
	Visa	JHG	Dallas	29,800

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	- Brakes are good (no directional pull under heavy braking) - No signs of wheels being out of balance - No rattles in suspension - Steering is good  COMPRESSION: Good 1: 175 2: 175 3: 175 4: 180 5: 180 6: 175 7: 170 8: 175  NOTES:  *** No service records with car.  Cosmetically this particular car is a very good example. It has been very well maintained inside and out. All compartments are very well kept and the interior has been kept in very good condition.			

TERMS: CASH UNLESS PRIOR ARRANGEMENTS MADE. Client hereby authorizes the above repair work to be done along with necessary materials. Norwood employees may operate above vehicle for purposes of testing, inspecting or delivery at client's risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Norwood will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond Norwood's control. WARRANTY: Service & repair items @ 3 months or 3,000 miles; Parts as per manufacture warranty; 25% handling charge on all returned items; Performance engine parts & labor are warranted at Norwood Performance's discretion. NO RETURNS ON ELECTRONIC COMPONENTS OR SPECIAL ORDERS. NO RETURNS AFTER 5 @ 89.75!

<b>Total</b>
--------------

**Norwood Performance, Inc.**

2158 W. Northwest Highway, Suite 400  
 Dallas, TX 75220  
 972-831-8111 PHONE  
 972-831-0949 FAX

**Invoice**

<b>DATE</b>	<b>INVOICE #</b>
10/27/2000	746

<b>BILL TO</b>


<b>SHIP TO</b>

<b>P.O. NO.</b>	<b>TERMS</b>	<b>REP</b>	<b>PROJECT</b>	<b>MILAGE</b>
	Visa	JHG	Dallas	29,866

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
	<p>Mechanically the car has had some services performed on it. The top of the intake should be silver and red, instead of all silver. The top of the air filter box is missing the Ferrari logo. It is impossible to tell what has been done mechanically to the car without the service records (owner may have them with him).</p> <p>Overall the car is a very good example of a 1987 328.</p>			

TERMS: CASH UNLESS PRIOR ARRANGEMENTS MADE. Client hereby authorizes the above repair work to be done along with necessary materials. Norwood employees may operate above vehicle for purposes of testing, inspecting or delivery at client's risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Norwood will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond Norwood's control. WARRANTY: Service & repair items @ 3 months or 3,000 miles; Parts as per manufacture warranty; 25% handling charge on all returned items; Performance/engine parts & labor are warranted at Norwood Performance's discretion. NO RETURNS ON ELECTRONIC COMPONENTS OR SPECIAL ORDERS. NO RETURNS AFTER 7 DAYS.

<b>Total</b>	<b>\$250.00</b>
--------------	-----------------



# NAPA AUTO PARTS

MAKE CHECKS PAYABLE TO:

## LEISSNER AUTO PARTS, INC.

270 EAST SAN ANTONIO ST.  
NEW BRAUNFELS, TX 78130  
(830) 620-6272

ELECTRICAL PARTS  
ARE NON-RETURNABLE

ACCT #	SOLD TO	DATE	TIME	STORE #	EMP #	INVOICE NO.
00001	VISA 1701	1/06/01	14:09	800006212	8	731339
SR #	EXP: 01/03 Auth.Code: 010760	PURCHASE ORDER #		ATTENTION		
41	Merchant # : 61212	TAX EXEMPTION:				
AD		TERMS: VISA				
5		DELIVERY:				

PART NUMBER	LN	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
7558	BAT	BATTERY	1.00	81.990	61.290	61.29 T1
7558	BAT	CORE DEPOSIT	1.00		4.000	4.00 T1D
7558	BAT	CORE DEPOSIT	-1.00		4.000	4.00CRT1D
12VOLT	XHW	STATE FEE	1.00		3.000	3.00
TECH20	ZCH	TECHRON	2.00		10.290	20.58 T1

I agree to pay total amount according to card issuer agreement.

Subtotal	84.87
Tax 8.25% TAXTABLE 1	6.75

SIGNATURE

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

TOTAL	CASH SALE	91.62
-------	-----------	-------

MATERIAL USED		
QUAN.	DESCRIPTION	PRICE
1	oil filter	12.75
10	30w oil	20.00
1/2	gallon oil - freeze	5.00

# KEHL MOTOR SERVICE

No 26499

ELECTRONIC BALANCING - - AUTO REPAIR

2 MILES NORTH OF LOOP 410 ON NACOGDOCHES RD.

San Antonio, Texas 78217

10639 NACOGDOCHES RD.

Phone 655-6140

	RECEIVED	DATE
	A. M. P. M.	11/17/2001
	PROMISED	CUSTOMERS ORDER No.
A. M. P. M.		
TERMS	ORDER WRITTEN BY	

MAKE	TYPE OR MODEL	YEAR	SER. No.	LICENSE No.	SPEEDOMETER
Ford	328	88		87 328	31,764
			MTR. No.		

OPER. No.	INSTRUCTIONS:	LABOR CHARGE
	oil filter & lubrication, complete inspection, bleed cooling system, add coolant, test-drive (OK)	
	Notes: has rumbled - up bump for with aftermarket drain plugs.	

pd  
CH #  
3215

TERMS are cash on delivery. Estimates are for labor only. Material is extra. It is understood that KEHL MOTOR SERVICE assumes no responsibility for loss or damage by theft, fire or storm to vehicles placed with them for storage, sale or repair, or damage to vehicle when called for and delivered, or when road testing. The above bill for labor and materials is approved, and an express mechanic's lien is granted on said vehicle to secure the payment thereof, said obligation being payable in San Antonio, Bexar County, Texas, and in event of default 14 days in addition thereto a responsible attorney's fees. Permission is granted for you to drive said vehicle on any street or road for the purpose of testing and inspecting same. Storage will be charged 40 hours after repairs are completed.

F. S.	PHONE WHEN READY	YES <input type="checkbox"/> NO <input type="checkbox"/>
1.5 hr	TOTAL LABOR	105.00
	TOTAL PARTS	37.75

Thank You for Your Patronage	OTHER CHARGES	PRICE

TAX	2.97
TOTAL AMOUNT	145.72

TOTAL PARTS 37.75

Parts for Ferrari



since 1958

SOLUTO

SHIP TO

SALESPERSON: **1-800 233-7820**  
 FAX(770) 496-0091 || (770) 496-0003

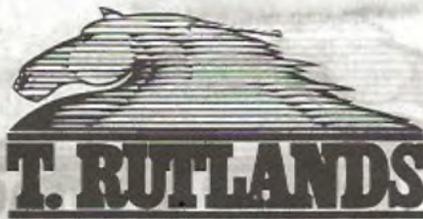
TERMS: **10/30** | SHIPPING INSTRUCTIONS: **OTX** | RESALE NUMBER: **10/30/01** | CREDIT CARD NUMBER - EXPIRATION DATE: **10/30/01** | PAGE: **1** | INVOICE NO.: **86929**

WH	LINE	QTY.	SHIP	B/O	PART NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1						80.37	70.62	70.62
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								

BACKORDERS TO FOLLOW: YES  NO  | NO. PKGS: **3** | ZONE: **3** | WT.: **7.03** | SHIPPING CHGS.: **7.09** | SALES TAX: **0.00** | TAXABLE AMOUNT: **77.71** | INVOICE TOTAL: **77.71**

**IMPORTANT!! SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.**

Parts and Accessories  
for Ferrari Automobiles



5242 ROYAL WOODS PKWY.  
SUITE 150  
TUCKER, GA 30084

SOLD TO

SHIP TO

SAME

SALESPERSON: CHRIS  
 1-800 638-1444  
 (770) 934-6857 FAX NUMBER  
 (770) 493-8852 LOCAL NUMBER  
 CUST. ORDER NO. RETAIL WHSLE OUT OF ST. DATE  
 X Y 07/26/01

TERMS SHIPPING INSTRUCTIONS RESALE NUMBER CREDIT CARD NUMBER - EXPIRATION DATE PAGE INVOICE NO.  
 1 OF 1 45504

W/H	LINE	QTY	SHIP	B/O	PART NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1				14237	EMERGENCY LIGHT	40.00	35.00	35.00
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								

SUB TOTAL: 35.00

RETURNS REQUIRE COPY OF INVOICE AND RETURN AUTHORIZATION #

BACKORDERS TO FOLLOW: YES  NO  ID # 6526  
 NO. PKGS. ZONE WT. SHIPPING CHGS. SALES TAX TAXABLE AMOUNT INVOICE TOTAL → 41.51

IMPORTANT!! SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

H0072029

1 2 1 4 9 5

# BARRETT MOTOR CARS

96 NE Loop 410 at Jones-Maltsberger  
San Antonio, TX 78216  
(210) 341-2800  
www.barrettjaguar.com

\*INVOICE\*

PAGE 1

SERVICE ADVISOR: 2121 LONNIE VALDEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
RED	87	FERRARI 328	ZFFXA19A5H0072029		34486/34486	T3650	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN1987			08:54 04MAY02		80.00	CASH	04MAY2002

R.O. OPENED	READY	OPTIONS:	DLR:P14740
16:26 03MAY02	10:07 04MAY02		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
A CUSTOMER STATES PERFORM OIL & FILTER CHANGE								
003C CHANGED OIL & FILTER, CHECKED ALL FLUID LEVELS, CHECK TIRES								
				2024 CJ		12.00	12.00	
				1 191993 OIL FILTER REPLACES 111782	59.43	59.43	59.43	
				10 MISC OIL	1.84	1.84	18.40	
MISC ENVIRONMENTAL OIL AND FILTER DISPOSAL FEE								
				PO#121495				
				CO		2.00	2.00	
PARTS:				77.83	LABOR:	12.00	OTHER:	2.00
					TOTAL LINE A:		91.83	

34486 O/F CHANGE OIL AND FILTER... USE Q.S HD 30 OIL

\*\*\*\*\*  
 IF YOU RECEIVE A JAGUAR SURVEY, PLEASE RATE US 100% OR ALLOW US TO ADDRESS YOUR CONCERNS WE RECOMMEND OIL AND FILTER CHANGE EACH 3000 MILES, CHECK ALL FLUIDS EVERY 500 MILES IT WAS OUR PLEASURE TO SERVE YOU TODAY!  
 \*\*\*\*\*



**PAID**  
MAY 04 2002

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
	The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	LABOR AMOUNT	12.00
		PARTS AMOUNT	77.83
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	2.00
		TOTAL CHARGES	91.83
		LESS INSURANCE	0.00
		SALES TAX	6.13
	(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON, WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 49.502, Texas Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

**CUSTOMER COPY**

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT



No 27743

# KEHL MOTOR SERVICE

ELECTRONIC BALANCING - - AUTO REPAIR

2 MILES NORTH OF LOOP 410 ON NACOGDOCHES RD.

10639 NACOGDOCHES RD.

San Antonio, Texas 78217

Phone 655-6140

MATERIAL USED		
QUAN.	DESCRIPTION	PRICE
1	Ignition coils (2)	296.95
1	CD clamp, peg	1.90

NA	[REDACTED]	RECEIVED	DATE
AD		P. M.	11/18/2003
CIT		PROMISED	CUSTOMERS ORDER NO.
		TERMS	ORDER WRITTEN BY

MAKE	TYPE OR MODEL	YEAR	SER. No.	LICENSE No.	SPEEDOMETER
Ford	328	87			
			MTR. No.		

OPER. No.	INSTRUCTIONS:	LABOR CHARGE
	check out car for "scintimeter" misfire, poor performance. Total ignition coils & protectors relay had. Found poor ground system @ main harness connector for fuel injectors. Soldered black #31 gauge wire to be-wired connector, cleaned all poor color lighted fuel injectors & set idle speed.	

TERMS are cash on delivery. Estimates are for labor only. Material is extra. It is understood that KEHL MOTOR SERVICE assumes no responsibility for loss or damage by theft, fire or storm to vehicles placed with them for storage, sale or repair, or damage to vehicle when called for and delivered, or when road testing. The above bill for labor and materials is approved, and an express mechanic's lien is granted on said vehicle to secure the payment thereof, said obligation being payable in San Antonio, Bexar County, Texas, and in event of default I agree to pay in addition thereto a reasonable attorney's fees. Permission is granted for you to drive said vehicle on any street or road for the purpose of testing and inspecting same. Storage

F. S.	PHONE WHEN READY	YES <input type="checkbox"/> NO <input type="checkbox"/>
	TOTAL LABOR	385.00
	TOTAL PARTS	298.85

Thank You  
for Your  
Patronage

OTHER CHARGES	PRICE
State of inspection	12.50
TAX	23.53
<b>TOTAL AMOUNT</b>	<b>719.88</b>

TOTAL PARTS	298.85
-------------	--------



Nº 28649

# KEHL MOTOR SERVICE

ELECTRONIC BALANCING - - AUTO REPAIR

2 MILES NORTH OF LOOP 410 ON NACOGDOCHES RD.

San Antonio, Texas 78217

10639 NACOGDOCHES RD.

Phone 655-6140

MATERIAL USED		
QUAN.	DESCRIPTION	PRICE
4	A/C hoses (bracketed)	260.55
11	A/C O-rings seals	8.70
1	A/C refrigerant oil	8.00
3	R 411A refrigerant	55.50
1	A/C flush hose	24.00

NAME	RECEIVED	DATE
[REDACTED]	A. P.	8/17/2006
	M. M.	
ADDRESS	PROMISED	CUSTOMERS ORDER NO.
[REDACTED]	A. P.	
	M. M.	
CITY	TERMS	ORDER WRITTEN BY
[REDACTED]		

MAKE	TYPE OR MODEL	YEAR	SER. No.	LICENSE No.	SPEEDOMETER
Ford	328	87		87 328	38647
			MTR. No.		

OPER. No.	INSTRUCTIONS	LABOR CHARGE
	<p>A/C repair, replace &amp; disconnect                      all components hoses, seals, etc. evaporator,                      condenser &amp; expansion valve, port A/C                      pressure relief valve in evaporator with                      Freon &amp; oil.</p> <p>2.5 hr @ 18 hr. 1350.00</p> <p>Also good that @ engine had to check                      clean computer &amp; hold throttle &amp; retards                      test, and O.S.</p> <p>month, okay in direct for sold                      stock &amp; re-assembly systems.</p> <p>check data RR (check point) (see 2h) (see 2h) N/C</p>	

<small>TERMS are cash on delivery. Estimates are for labor only. Material is extra. It is understood that KEHL MOTOR SERVICE assumes no responsibility for loss or damage to vehicle when called for and delivered, or when road testing. The above bill for labor and materials is approved, and an express mechanic's lien is granted on said vehicle to secure the payment thereof, said obligation being payable in San Antonio, Bexar County, Texas, and in event of default I agree to pay in addition thereto a reasonable attorney's fees. Permission is granted for you to drive said vehicle on any street or road for the purpose of testing and inspecting same. Storage will be charged 48 hours after repairs are completed.</small>	F. S.	PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>
	18 hr	TOTAL LABOR 1350.00
		TOTAL PARTS 356.75

Thank You for Your Patronage	OTHER CHARGES	PRICE		
TOTAL PARTS 356.75			TAX 28.99	TOTAL AMOUNT 735.74

H0072029

155074

# BARRETT MOTOR CARS

15423 IH 10 WEST  
San Antonio, TX 78249  
Sales (210) 341-2800 Service (210) 478-5800  
Parts (210) 478-5801  
www.barrettjaguar.com  
email: service@barrettjaguar.com

\*INVOICE\*

PAGE 1

SERVICE ADVISOR: 2201 LINDA DE LA CRUZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
RED	87	FERRARI 328	ZFFXA19A5H0072029		39419/39483	T3190	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN87 IS			17:00 13DEC06			CASH	09JAN07
R.O. OPENED	READY	OPTIONS: DLR:P14740					
14:45 13DEC06	11:46 09JAN07						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A C/S VEHICLE STILL HAS POWER - LOSING 4 CYL WHILE DRIVING							
351R							
.REPAIRED HIGH RESISTANCE WIRING FROM IGNITION SWITCH TO BANK COIL PACK.REPLACED COIL PACK.REPLACED THROTTLE SWITCH.RESET FUEL MIX.							
				2173 CR		853.79	853.79
1	BG-208			44K CLEANER	37.57	37.57	37.57
1	124273			COIL MODULE	665.02	665.00	665.00
1	121517			SWITCH/MICRO	143.58	143.58	143.58
PARTS:	846.15	LABOR:	853.79	OTHER:	0.00	TOTAL LINE A:	1699.94

39483 MULTIPLE PROBLEMS REPAIRED HIGH RESISTENCE WIRING FROM IGNITION SWITCH TO BANK 1 COIL PACK. REPAIRED WEAK GROUND FROM CONTROL UNIT TO CHASSIS. REPLACED BANK 1 COIL PACK FOR INTERMITTENT OPEN CIRCUIT. REPLACED THROTTLE SWITCH FOR LOSS OF IDLE CIRCUIT. RESET FUEL MIXTURE. NOTE: THE O2 SENSOR IS LEANER THAT NORMAL BUT SHOULD BE OK. ENGINE HAS HIGH IDLE AFTER COLD START (NOT UNUSUAL) CATALYTIC CONVERTOR IS HAS CLEANED OUT AND IS WORKING WELL AT THIS TIME

\*\*\*\*\*

B C/S AIR FLOW ON RIGHT SIDE OF TAILPIPE STRONGER THAN LEFT SIDE							
NFF ...NORMAL OPERATION AT LOW RPM'S.EXHAUST FLOW WILL FLUCTUATE FROM SIDE TO SIDE DEPENDING ON ENGINE RPM.							
				2173 CR		0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

39483 NORMAL OPERATION AT LOW RPMs, THE EXHAUST FLOW WILL FLUCTUATE FROM SIDE TO SIDE DEPENDING ON ENGINE RPM

\*\*\*\*\*

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER							24.73
---	--	--	--	--	--	--	-------

**PAID**  
JAN 15 2007

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER  
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

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

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 15.016 TEXAS BUSINESS AND CONSUMER CODE, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE MAKER OR DRAWER OF THE ORDER ON THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

CUSTOMER COPY

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

H0072029

155074

# BARRETT MOTOR CARS

15423 IH 10 WEST  
San Antonio, TX 78249  
Sales (210) 341-2800 Service (210) 478-5800  
Parts (210) 478-5801  
www.barrettjaguar.com  
email: service@barrettjaguar.com

\*INVOICE\*

PAGE 2

SERVICE ADVISOR: 2201 LINDA DE LA CRUZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
RED	87	FERRARI 328	ZFFXA19A5H0072029		39419/39483	T3190	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN87 IS			17:00 13DEC06			CASH	09JAN07
R.O. OPENED	READY	OPTIONS: DLR:P14740					
14:45 13DEC06	11:46 09JAN07						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

\*\*\*\*\*  
 IF YOU RECEIVE A MANUFACTURER'S SURVEY, PLEASE  
 RATE US 2100% OR ALLOW US TO ADDRESS YOUR  
 CONCERNS. WE RECOMMEND OIL AND FILTER CHANGE  
 EACH 3000 MILES, CHECK ALL FLUIDS EVERY 500  
 MILES. IT WAS OUR PLEASURE TO SERVE YOU TODAY.  
 \*\*\*\*\*



ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	853.79
PARTS AMOUNT	846.15
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	24.73
TOTAL CHARGES	1724.67
LESS INSURANCE	0.00
SALES TAX	68.75
<b>PLEASE PAY THIS AMOUNT</b>	<b>1793.42</b>

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 15 C.F.R. 1001.1001 SUBJECT AND COLLATERAL COLL. IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE MAKER OR DRAWER OF THE CHECK OR CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

**CUSTOMER COPY**

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT



**ItalianCarParts.Com**

**P.O. Box 515  
West Linn, OR 97068  
USA**

**Sales Receipt**

DATE	SALE NO.
1/29/2008	8-056

SOLD TO	SHIP TO
<div style="background-color: black; width: 100%; height: 100%;"></div>	

CHECK NO.	PAYMENT METHOD	SHIP DATE	SHIP VIA	FOB	ITEM TOTAL
	VISA	1/29/2008	FedEx		
Item #	Description	Qty	Price Each	Amount	
R01xmq1	Semi-automatic Power Antenna	1	109.95	109.95	
USP-100	S&H, Priority Tracking	1	12.00	12.00	
				<b>TOTAL</b>	<b>\$121.95</b>
Thank you for your business. Material of added interest is enclosed for you to enjoy!					

Phone #	Fax #	Web Site
503.655.9811	503.655.9581	www.ItalianCarParts.com

# GREG'S AUTOMOTIVE & TRUCK CENTER

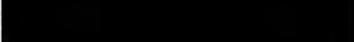
679 S. SEGUIN AVE.  
 NEW BRAUNFELS, TX 78130  
 830-625-6824

Repair Order # **15546**

Date Printed : 2/13/08

Page : 1

Center :

Customer : 	Vehicle : 19
Address : 	License : PID :
City : 	VIN :
Phone 1 : ( 830 ) - Ext :	Engine : Trans :
Phone 2 : ( 830 ) - Ext :	Mileage : Colr :

Parts				Labor			
Quan	Part Number	Description	Price	Op Tech	Description	Time	Charge
1.00	MTP75DT	BATTERY	93.95				
1.00	BATTERY FEE	3.00					

OK Bad	Recommendation	OK Bad	Recommendation	OK Bad	Recommendation
--------	----------------	--------	----------------	--------	----------------

*PC V19A*  
*2-12-08*

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. Warranty work must be performed in our shop WARRANTY IS 90 DAYS OR 4000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

x \_\_\_\_\_

Labor :	\$0.00
Parts :	\$93.95
Sublet :	\$0.00
Other Fees :	\$3.00
SHOP SUPPLIE	\$0.00
Subtotal :	\$96.95
Sales Tax :	\$7.75
Paid By :	Total : \$104.70
Pay Ref :	Paid : \$0.00
	Due : \$104.70

# Sales Order

December 20, 2010

## T. Rutlands

T. Rutlands  
5242 Royal Woods Parkway  
Suite 150  
Tucker, GA 30084  
Phone: 770 493-8852  
FAX: 770 934-6857  
Email: sales@TRutlands.com

88087



Bill To:

Ship To:

Seller	Payment Terms	FOB Point	Shipping Terms	Carrier	Requested Ship Date
SERIO	CCD	Origin	Prepaid & Billed	FEDEX GROUND	12/20/2010

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	122592 - SENDER OIL PRESSURE 18mm THR.	\$ 147.65	1 ea	\$ 147.65
2	Sale	10259960 - WASHER COPPER 18x24x1mm	\$ 0.95	1 ea	\$ 0.95
3	Sale	191993 - OIL FILTER updated 111782	\$ 26.87	1 ea	\$ 26.87
4	Shipping	SHO - OUTBOUND SHIPPING	\$ 9.61	1 ea	\$ 9.61

SubTotal: \$ 185.08  
Sales Tax: \$ 0.00  
TOTAL: \$ 185.08

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

# Invoice

March 15, 2011

## T. Rutlands

T. Rutlands  
5242 Royal Woods Parkway  
Suite 150  
Tucker, GA 30084  
Phone: 770 493-8852  
FAX: 770 934-6857  
Email: sales@TRutlands.com

89318



Bill To:

Ship To:

Seller	Payment Terms	FOB Point	Shipping Terms	Ship Via	Req. Ship Date
LEE	CCD	Origin	Prepaid & Billed	FEDEX GROUND	3/15/11

Item #	Type	Item / Description	Retail Price	Unit Price	Qty Ordered	Extended Price
1	Sale	118006 - FILTER AIR 308QV 328	\$ 62.10	\$ 39.95	1 ea	\$ 39.95
2	Sale	114019 - AIR INLET BOOT 308I 328	\$ 99.98	\$ 74.95	1 ea	\$ 74.95
3	Shipping	SHO - OUTBOUND SHIPPING	\$ 0.00	\$ 10.13	1 ea	\$ 10.13

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

**SubTotal** \$ 125.03  
**Sales Tax** \$ 0.00  
**TOTAL** \$ 125.03

### Return and Adjustment Policy

**INSPECT YOUR ORDER PROMPTLY ON RECEIPT.** Shortage and damage claims must be reported within 2 days of receipt. All returns and adjustments must be completed within 30 days of purchase. \*The purchaser/ assembler is responsible for verifying the correctness of the parts prior to installation. If you install it, it's yours. \*Returns require a Return Authorization and a copy of the original invoice. \*Returned parts must be in their original packaging and in resalable condition. \*Returns may be subject to a restock charge of 20%. \*Cores must be the same part, complete, assembled, rebuildable, and returned within 20 days to receive credit. \*We do not reimburse for freight unless the return is a result of our error. \*Freight reimbursement is limited to domestic UPS ground service rate. \*We do not reimburse for labor cost associated with the installation or replacement of the purchased part. \*No returns on electrical, calibrated fuel injection, special order, custom cut or installed parts.

### Disclaimer of Warranties / Terms of Sale

Any warranties on the products sold hereby are made by the manufacture. We hereby expressly disclaim all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and we neither assume nor authorize any other person to assume for us any liability in connection with the items sold on this invoice. / The title of the items invoiced shall remain in our name until the item is paid for in full. Purchaser agrees that in the event it is necessary to collect the payment for these items by suit or otherwise, we shall be entitled to receive reasonable attorney's fees in addition to all other damages and costs.

**INVOICE**

Print Date : 03/18/2011



1987 Ferrari - 328 GTB

Lic # : 87 328

Odometer In : 41760

Unit # :

Vin # : ZFFXA19A5H0072029

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
3/8" Heater Hose 64997	2.00	2.10	4.20	Check Coolant Leak--Leaking Coolant Reservoir Hose Under Intake	35.90
Engine Coolant - #7925 EC	0.50	19.44	9.72	R&R Coolant Reservoir Hose Under Intake	143.60
QST 30w Engine Oil 30W	9.00	4.16	37.44	Check Oil Pressure & Replace Sending Unit(customer parts)	107.70
Shop Supplies		7.85	7.85	Lube, Oil, & Filter Change(customers oil filter) Lube all moving parts & front end. Oil & Filter Change. Check All Fluid Levels & Tire Pressure. Inspect Belts & Hoses. Replace Air Filter & Air Filter Boot Note; Other Coolant Hoses Getting Stiff, Recommend Replacing In Future	53.85       N/C

[ Technicians : Ackermann, J, Jimmy JEA ]

Org. Estimate \$405.15	Revisions \$0.00	Current Estimate \$ 405.15	Additional Cost	Revised Estimate	<b>Labor:</b> 341.05
					<b>Parts:</b> 59.21
					<b>Sublet:</b> 0.00
					-----
					<b>Sub:</b> 400.26
					<b>Tax:</b> 4.89
					<b>Total:</b> 405.15
					<b>Bal Due:</b> \$405.15

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE..... Date..... Time.....



2131 theo drive  
 austin, texas 78723  
 (512) 474-7223 (512) 474-7240 fax  
 www.moorespeed.com

# Invoice

DATE	INVOICE NO.
8/14/2013	6136

BILL TO
[REDACTED]

CUSTOMER PHONE
[REDACTED]

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	42,840	ZFFXA19A5H0072...		87 328 (TX)

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
MAINT/308QV-328/30...	<p>MAJOR MAINTENANCE SERVICE, 30K 308QV/328</p> <ol style="list-style-type: none"> <li>1.Perform Short Road Test before Service for preliminary examination</li> <li>2.Perform Preliminary detailed rack inspection for any repair parts possibly needed in conjunction or in addition to 30k service items</li> <li>3.Check AC function on Road Test but also check function and pressures first before evacuating compressor for Belt service</li> <li>4.Replace Engine Oil and Filter and drain plug seals</li> <li>5.Coolant System; Drain and Fill with new Coolant, Distilled Water and Water Wetter</li> <li>6.Replace Gearbox and Differential Oil</li> <li>7.Battery: Check connections and charge condition (VAT)</li> <li>8.Brake Fluid: Bleed Flush System</li> <li>9.Check wear condition of braking surfaces (discs, pads) – Replace if necessary.</li> <li>10.Check brake system: pumps, pipes, calipers, hose to servo. Check warning lights effectiveness on dashboard.</li> <li>11.Change belts of alternator, water pump and air conditioning compressor (every 24 months maximum).</li> <li>12.Spark Plugs: Replace along with Extenders</li> <li>13.Check play on brake pedal (adjust if necessary) Adjust and lubricate hand brake control.</li> <li>14.Change Air Cleaner Element</li> <li>15.Ignition System: (replace if necessary), rotors caps, and ignition connections</li> <li>16.Check &amp; Adjust Valves' clearance and ***Cylinder Heads: Check and Correct Torque.</li> <li>17.Replace Timing Belts (every 30,000 miles or every 36 months maximum), Includes replacing Tensioner Bearings with Updated Hill Engineering version, service tensioners.</li> <li>18.Clean Blow-by System</li> <li>19.Replace Fuel Filter</li> <li>20.Inspect pipes and connections of fuel injection system.</li> <li>21.Check and adjust CO and HC. Replace O2 sensor.</li> <li>22.Check Front and Rear Suspension articulated joints.</li> <li>23.Check Steering rack and joints for play, check protection boots for rack and rod ends as well as drive axles.</li> <li>24.Battery, Starter, and Alternator. Perform VAT and Service Battery, check and clean corrosion and all connections of each.</li> <li>25.Check Air Conditioner System (Change Freon and Filter every year). Check oil compressor level.</li> <li>26.Check Suspension Settings (adjust if necessary, additional).</li> <li>27.Check Seat Belts, Seats and Headrests fastening and anchorage.</li> <li>28.Check and tighten all nuts, bolts. ***FULL NUT &amp; BOLT DRIVE TRAIN, SUSPENSION AND BRAKES****</li> <li>29.Check Aiming Headlights</li> <li>30.Check and correct body rust and corrosion.</li> <li>31.COCKPIT: TEST ALL SWITCHES AND DISPLAYS FOR PROPER FUNCTION.</li> <li>32.TEST DRIVE: UPON COMPLETION OF SERVICE, CORRECT ALL TIRE</li> </ol>	50	110.00	5,500.00

NOT RESPONSIBLE FOR FIRE OR THEFT  Work Authorized by:  Thank You!	<b>Payments/Credits</b>
	<b>Sales Tax (8.25%)</b>
	<b>Total</b>
	<b>Balance Due</b>



2131 theo drive  
 austin, texas 78723  
 (512) 474-7223 (512) 474-7240 fax  
 www.moorespeed.com

# Invoice

DATE	INVOICE NO.
8/14/2013	6136

CUSTOMER PHONE
830-608-4312

BILL TO

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	42,840	ZFFXA19A5H0072...		87 328 (TX)

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
	PRESSURES, TORQUE WHEELS, TEST DRIVE AND VERIFY PERFORMANCE OF ALL SYSTEMS SUBTOTAL (20.0) ADDITIONAL WORK TO BASIC 30K SERVICE BY MOORESPEED 33.Clean/steam clean engine and engine bay 34.Replace Front Main Seal in conjunction with Belt change (ADD 35.Replace Tensioner Bearings in conjunction with belt change 36.Replace Cam Seals, Distributor drive seals, etc. and all associated seals in addition to simple Valve Cover removal gaskets associated. Includes R&R of camshafts and degree in CAM timing 37.Replace Coolant hoses and sleeves at Engine Bay (up and lower) 38.Replace Coolant Reservoir hoses, includes R&R reservoir 39.Replace Coolant hoses at front of car (radiator area) 40.Replace all breather hoses at Engine 41.Replace Fuel hoses and Fuel vapor hoses at fuel tanks as well as supply and return 42.R&R Intake manifold (upper for service) 43.R&R Water Pump & T-stat assemblies and Overhaul with new components, Replace coolant sleeves at those areas, check all connections of cooling system SUBTOTAL (30.0)			
PROJECT LABOR	ADDITIONAL WORK BEYOND NORMAL 30K SERVICE MENU: 1. BLOWER MOTOR DUCT FOUND LOOSE IN FRONT TRUNK, RE-ATTACH (HOSE CLAMP MISSING) 2. R&R BLOWER MOTOR FOR ACCESS TO BLOWER VENT DUCT ASSEMBLY ABOVE 3. R&R LEFT HAND AXLE, REPLACE BOOTS, DISASSEMBLE CV'S CLEAN AND INSTALL NEW GREASE ALSO POLISH CAGES AND BEARING SURFACES CUSTOM STRIP, CLEAN AND KRINKLE PAINT INTAKE MANIFOLD AND THROTTLE BODY ASSEMBLY	3	110.00	330.00
I-ENG-INTAKE R&R	DETAIL, COMPLEMENTARY HAND WASH AND WAX, AND DETAIL WITH MAJOR SERVICE SUBTOTAL FOR LABOR ABOVE	1.5	110.00	165.00
PT308	BEARING, TENSIONER (PAIR), 308/328 FERRARI by HILL ENGINEERING, Uprated Tensioner bearings These bearing are up-rated and of a better quality than the factory bearings. Only sold as a set, one set would be both bearings. Notes:Outer Bearing carrier weight 128 grams. Stock bearings weighs 220 grams. Load rating of the uprated bearings are 17,920 Newtons. The stock bearing load 10,240 Newtons. Difference: 7,920N = 4028.5 pound (lbf)	1	203.00	203.00T
111334	BELT, TIMING, FERRARI QV/328	2	40.76	81.52T
121655	BELT, W.P. , FERRARI QV/328 (FROM ENG. 52351) (WITH SEPERATE ALT BELT)	1	40.59	40.59T
130493	BELT, ALTERNATOR, QV/328 (FROM ENGINE NO. 52351)	1	17.18	17.18T
105046	BELT, AC, FERRARI QV/328	1	76.11	76.11T

NOT RESPONSIBLE FOR FIRE OR THEFT	Payments/Credits
Work Authorized by:	Sales Tax (8.25%)
Thank You!	Total
	Balance Due



2131 theo drive  
 austin, texas 78723  
 (512) 474-7223 (512) 474-7240 fax  
 www.moorespeed.com

# Invoice

DATE	INVOICE NO.
8/14/2013	6136

BILL TO

CUSTOMER PHONE
830-608-4312

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	42,840	ZFFXA19A5H0072...		87 328 (TX)

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
150078	GASKET, V/C, QV-V8S, DX OEM, FERRARI OEM, NOT PROBLEMATIC AFTERMARKET	1	137.18	137.18T
150084	GASKET, V/C, QV-V8S, LEFT OEM, NOT PROBLEMATIC AFTERMARKET	1	137.18	137.18T
114808	GASKET, O-RING, CAM BOLT	4	4.66	18.64T
163987	SEAL RING CAM, RADIAL, FERRARI F40, F355 2.7 & 5.2, 456 M&GT, 550&575, 612, LIST \$55.44	4	29.41	117.64T
117275	SEAL RING, CAM O-RING, FERRARI QV/328, 348	4	6.30	25.20T
151342	GASKET, END COVER	1	6.28	6.28T
150075	GASKET, LH CAM END, ALT# 104694, 150075, 132918 OEM	1	28.50	28.50T
150198	GASKET, QV/328/TR, DISTRIBUTOR, This part supersedes: 117261, 134956, LIST \$18.56	2	26.12	52.24T
132453	SEAL, CAMSHAFT OILSEAL AT CAM/DIST DRIVE BLK, CW ROTATION, 328/412 DISTRIBUTOR DR.	2	35.52	71.04T
119409	GASKET, DISTRIBUTOR CAP, FERRARI, QV/328, CORK	2	6.97	13.94T
135093	GASKET, INTAKE MANIFOLD, QV 308/328		25.68	25.68T
108224	SEAL, RADIAL, FRONT CRANKSHAFT, CW ROTATION		24.99	24.99T
105038	BEARING, 9mm Scaled, BELT TENSIONER	4	23.56	94.24T
121253	SHAFT, WATER PUMP, 288GTO/308QV/328/F40/MONDIAL 3.2/QV	1	249.24	249.24T
116159	BEARING, WATER PUMP (QV UPDATE 42mm Bearings)	2	23.58	47.16T
100434	LOCKTAB, WATERPUMP	1	3.93	3.93T
120948	SEAL, WATER PUMP, EARLY TR UP TO ENGINE #20820	1	27.68	27.68T
121553	LOCK PLATE (CERAMIC), WATER PUMP, FERRARI 308QV, 328, MONDIAL QV, MONDIAL 3.2, TESTAROSSA, 288 GTO	1	15.76	15.76T
103952	GASKET, COOLANT PUMP FERRARI	1	8.22	8.22T
118006	FILTER, AIR, FERRARI QV, 328 (UFI 30 867 00), FERRARI LIST \$62.10		50.55	50.55T
191993	FILTER, OIL UFI 2316202	1	32.95	32.95T
101499	CAP, COOLANT RESERVOIR, 0.9 BAR, FERRARI ALT # 137644	1	28.60	28.60T
128991	THERMOSTAT, FERRARI MONDIAL, (NON OEM, OEM \$182.50)	1	55.14	55.14T
105189	GASKET, T-STAT	1	8.10	8.10T
105192	SEAL, T-STAT, TESTAROSSA, BOXER, 308, 328, 348, 355, 360	1	9.14	9.14T
105196	SEAL, O-RING WP HOUSING	1	3.74	3.74T
10260060	CRUSH WASHER, COPPER, 8X14X0.6MM	1	1.50	1.50T
126139	ROTOR, IGNITION, 328 FERRARI, 3.2 MONDIAL, TR, LIST \$210.10 EA	2	84.10	168.20T
126699	EXTENDER, SPARK PLUG, 4 VALVE FERRARI 107mm Long, LIST \$24.40 EA	8	18.95	151.60T
DR8EIX	SPARK PLUGS, NGK, MODIAL 3.2, 328, LIST \$17.64	8	10.93	87.44T
121789	SUPPORT, 3-WIRE CLIP, PLUG WIRES, 308/328 FERRARI	2	5.64	11.28T
121790	SUPPORT, 2-WIRE CLIP, PLUG WIRES, 308/328 FERRARI	2	5.64	11.28T
121788	SUPPORT, 4-WIRE CLIP, PLUG WIRES, 308/328/TR FERRARI	4	5.64	22.56T
117792	FILTER, FUEL, 308QV, 328, Mondial 3.2, 348, MONDIAL t, 355, 355 CHALLENGE, TESTAROSSA, 512TR	1	21.40	21.40T
121515	SENSOR, O2, FERRARI 308, (3-WIRE "1 SPADE AND 2 INJECTOR FEMALE ALL) FERRARI LIST \$375.27	1	134.86	134.86T

NOT RESPONSIBLE FOR FIRE OR THEFT	Payments/Credits
Work Authorized by:	Sales Tax (8.25%)
Thank You!	Total
	Balance Due



2131 theo drive  
 austin, texas 78723  
 (512) 474-7223 (512) 474-7240 fax  
 www.moorespeed.com

# Invoice

DATE	INVOICE NO.
8/14/2013	6136

BILL TO

CUSTOMER PHONE
830-608-4312

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	42,840	ZFFXA19A5H0072...		87 328 (TX)

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
HCMH24	CLAMP, HOSE, 32/50 MM	18	1.99	35.82T
HCMH5	CLAMP, HOSE, 10-16 X 9, STAINLESS STEEL	2	1.713	3.43T
HCMH110	CLAMP, HOSE, 16-25 X 9 mm, STAINLESS STEEL	17	1.09	18.53T
HCMH4	CLAMP, HOSE, 8-12 X 7.5mm	12	1.65	19.80T
HCMH6	CLAMP, HOSE, 12-20 mm	8	1.06	8.48T
HCMH12	CLAMP, HOSE, 20-32 X 9 mm	2	1.128	2.26T
28441	HOSE, HEATER, 3/8", GATES GREEN STRIPE, PER FOOT	2	5.75	11.50T
24224	HOSE, COOLANT, 1.5", GATES GREEN STRIPE, PER FOOT	3.25	15.78	51.29T
5285K133	HOSE, COOLANT, 7/8", GATES GREEN STRIPE, PER INCH	18	1.12	20.16T
24702	HOSE, FUEL FILLER/CROSS-OVER, GATES, PER INCH	8	4.30	34.40T
2620.1600	HOSE, 18.0 X 25.5 mm Outside Cloth Braided Working Pressure: 25 bar, S/IN	50	1.32	66.00T
2620.2000	HOSE, 22.0 X 30.0 mm - Outside Cloth Braided. SS wire internal, Working Pressure: 25 bar. PER INCH	120	1.69	202.80T
FH14X2.5	HOSE, FUEL, 14mm x 2.5mm, CLOTH BRAIDED, PER FOOT	3	3.84	11.52T
FH7 X 2.5	HOSE, FUEL, COVERED BLACK CLOTH BRAIDED, 7mm x 2.5 wall thickness, PER FOOT	14	2.95	41.30T
27003	HOSE, 5/16" LOW PRESSURE FUEL HOSE	3.25	2.19	7.12T
DC730-30Z	SEALANT, GASKET, DOW CORNING 730 RTV OIL RESISTANT SEALER	0.25	124.36	31.09T
MBL 12/1-1-75W90	GEAR LUBE, 98W573, SHC MP, 12/1-1-75W90 MOBIL	4	10.99	43.96T
BRKFLUID-ATEGOLD	BRAKE FLUID-SUPER GOLD, Dry Boiling Point 536F, Wet Boiling Point: 388F SAE J1703-FMVSS 116/DOT4		21.80	21.80T
15W50-R	15W50-R, SYNTHETIC OIL, MOBIL 1, BACK BY POPULAR DEMAND WITH 1300PPM PHOSPHORUS, 1200PPM ZINC	10.5	9.98952	104.89T
COOLANT	COOLANT/ANTI-FREEZE, GAL, LIST \$16.93	1	13.99	13.99T
DISTILLEDH2O	DISTILLED H2O PER GALLON	1	1.95	1.95T
REDLINE-80204	WATER WETTER, REDLINE	1	13.99	13.99T
60592800	STRUT, REAR DECK LID, FERRARI 308, list \$82.32	2	79.97	159.94T
95860404K	BOOT KIT, AXLE "NO FLANGE", COMPLETE WITH GKN GREASE & SECURING STRAPS; 288 GTO, ALL 308 308OV, ATJ, 328, ETC	2	39.95	79.90T
VHT-SP204	PAINT, WRINKLE FINISH, RED, HI-TEMP VHT	1	15.33	15.33T
SHOP SUPPLIES	SUBTOTAL FOR PARTS ABOVE			3,342.73
	SHOP SUPPLIES AS NEEDED, MISC HARDWARE, ANTI-SEIZE, LUBRICANT, CLEANERS, SEALANT, LOCTITE SEAT & FLOOR PROTECTORS, ETC.		0.50%	16.71T
CHEM	PARTS CLEAN CHEMICAL SERVICE		7.50	7.50
EPA	EPA RECYCLING FEE FOR OIL, OIL FILTERS, BRAKE FLUID, FUEL FILTERS, ATF, PS FLUID, BATTERIES, PADS, ANTIFREEZE, TIRES.		10.00	10.00
SUBLET TIRE-13/16	MOUNT AND BALANCE TIRE, 13" DIAMETER THROUGH 16" DIAMETER	4	30.00	120.00
205/55ZR16S-02	TIRE, Front: 205/55ZR16, Bridgestone Potenza S-02 (Max Performance Summer) UTQG: 140 A	2	192.50	385.00T
225/50R16-S02	TIRE, 225/50R16, BRIDGESTONE POTENZA S-02 (Max Performance Summer) UTQG: 140 A	2	209.00	418.00T
FREIGHT	PARTS SHIPPING, TIRES	1	49.41	49.41

NOT RESPONSIBLE FOR FIRE OR THEFT	<b>Payments/Credits</b>	\$0.00
Work Authorized by:	<b>Sales Tax (8.25%)</b>	\$343.40
Thank You!	<b>Total</b>	\$10,687.75
	<b>Balance Due</b>	\$10,687.75

**INVOICE**

Print Date : 06/30/2014



1987 Ferrari - 328 GTB

Lic # : 87 328

Odometer In : 43558

Unit # :

Vin # : **ZFFXA19A5H0072029**

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
R12 Freon - oz				Check A/C Not Cooling Well--Partial Charged System(28oz)	89.75
R12	28.00	5.72	160.16		
Shop Supplies		5.00	5.00		

[ Technicians : Ackermann,H, Howard HAA ]

Org. Estimate \$268.54    Revisions \$0.00    Current Estimate \$ 268.54    Additional Cost    Revised Estimate

<b>Labor:</b>	<b>89.75</b>
<b>Parts:</b>	<b>165.16</b>
<b>Sublet:</b>	<b>0.00</b>
-----	
<b>Sub:</b>	<b>254.91</b>
<b>Tax:</b>	<b>13.63</b>
<b>Total:</b>	<b>268.54</b>
<b>Bal Due:</b>	<b>\$268.54</b>

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE..... Date..... Time.....



# ItalianCarParts.Com

5665 Hood Street #515

West Linn, OR 97068

USA

+503.655.9811

ICP@ItalianCarParts.com

## Sales Receipt

DATE	SALE NO.
9/29/2014	15268

SOLD TO

SHIP TO

--	--

CHECK NO.	PAYMENT METHOD	SHIP DATE	SHIP VIA	FOB	ITEM TOTAL
	American Expre...	9/30/2014	Priority Mail		
Item #	Description	Qty	Price Each	Amount	
15-1	Exact Fit Wiper Blades	2	14.975	29.95	
19-1	Exact Fit Wiper Blades, 19"	2	14.975	29.95	
INS	Insurance	1	1.60	1.60	
USP-100	S&H	1	14.50	14.50	
<b>TOTAL</b>				<b>\$76.00</b>	

Phone #

Web Site

Email

503.655.9811

www.ItalianCarParts.com

ICP@ItalianCarParts.com

**ROCKS AUTOMOTIVE  
RESTORATION**

2543 GERRARD STREET EAST  
TORONTO, ONTARIO  
M1N-1W9  
(416) 686-8700

**Invoice**

DATE	INVOICE #
11/13/2014	3341

<b>CUSTOMER</b>


YEAR	MAKE/MODEL	DATE IN	COLOUR	MILEAGE	VIN	PLATE #
		11/13/2014				

Qty	Description	Rate	Amount
	KEY, BLANK, FOLDING, 328 / F40 / SHIPPING	146.35	146.35

Subtotal	146.35
HST	0.00

<b>Total</b>	Can\$146.35
<b>Balance Due</b>	Can\$146.35





# Landa Tire & Automotive

06/05/2020 10:28:40 AM

551 Landa Street  
New Braunfels, TX 78130  
Phone: 830-606-8095 Fax: 830-620-5028  
"Turning Customers Into Friends"

Invoice #  
**31464**

1987 Ferrari 328 GTB

License: 87 328 - TX VIN: ZFFXA19A5H0072029

## Description Of Services

MT-34	Interstate Battery (Megatron 60 Month)	1.00	\$142.95	\$142.95
<b>Labor: \$0.00</b>		<b>Parts: \$142.95</b>		
<b>State Battery Fee for MT-34</b>				
<b>Labor: \$3.00</b>		<b>Parts: \$0.00</b>		

Taxes: Your Tax Rates: \$12.03; : \$0.00

Service Advisor: Service Writer,  
Technician(s): Ackermann,CL, Cathy

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor Total:	\$3.00
Parts Total:	\$142.95
Shop Supplies:	\$2.92
HazMat:	\$0.00
-----	
Sub Total:	\$148.87
Tax Total:	\$12.03
Grand Total:	\$160.90
<b>Balance Due:</b>	<b>\$160.90</b>

A.E.  
**PAID**  
6-5-20



SIGNATURE..... Date.....



# Landa Tire & Automotive

09/25/2020 10:41:38 AM

551 Landa Street  
 New Braunfels, TX 78130  
 Phone: 830-606-8095 Fax: 830-620-5028  
 "Turning Customers Into Friends"

Invoice #  
**31946**



**1987 Ferrari 328 GTB**

Odometer In: 46474

License: 87 328 - TX

VIN: ZFFXA19A5H0072029

## Description Of Services

**Visual Inspection, Diagnose air conditioning is not cooling properly. Includes if necessary: AC System evacuate & recharge, add freon & dye.**

System empty. Leak check - high side service port leaking.

Part Number	Description	Quantity	Sale	Extended
134A	134A Freon - oz	28.00	\$1.00	\$28.00
ACD	AC Tracer Dye	1.00	\$8.97	\$8.97
FL/26P	Fridge Lube - oz	1.00	\$5.01	\$5.01

**Labor: \$187.50**

**Parts: \$41.98**

**Remove right rear wheel, fender well, & air intake pipes to access service ports. Replace both retrofit fittings**

Note: Air filter distorted - not sealing. Right inner CV boot blown

Part Number	Description	Quantity	Sale	Extended
59977	High Side A/C Service Port Adapter	1.00	\$13.09	\$13.09
MT4030	RETROFIT FITTING	1.00	\$10.97	\$10.97
1420	Chemical Cleaner	1.00	\$8.11	\$8.11

**Labor: \$187.50**

**Parts: \$32.17**

*Visa*  
**PAID**  
 9.25.20

Taxes: Your Tax Rates: \$6.86; : \$0.00

Service Advisor: Service Writer,  
 Technician(s): Ackermann, C, Chris

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor Total:	\$375.00
Parts Total:	\$74.15
Shop Supplies:	\$8.98
HazMat:	\$0.00
-----	
Sub Total:	\$458.13
Tax Total:	\$6.86
Grand Total:	\$464.99
<b>Balance Due:</b>	<b>\$464.99</b>



SIGNATURE..... Date.....



# RICAMBI AMERICA

649 Blue Rock Court - Winston Salem - NC - 27103  
 (336) 499-2500 USA / +44 (0) 1784 818 003 UK

## Commercial Invoice

Order	Invoice	Invoice Date
205396	110122	09/25/20
Web / P.O. Num	Ship Via	
1045016216	FedEx-FedEx	
Tracking Number		
397203843261		



Sold To	Ship To

Item	Description	Qty Req	Qty Ship	Unit Price	Net Price	Ext Price
116006	AIR FILTER	1,00	1,00	33.30	33.30	33.30

Unless specifically stated Ricambi America does not offer any warranty on any products or services. Ricambi America hereby expressly disclaims all warranties either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose. Ricambi America neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Products ordered online at [www.ricambi.com](http://www.ricambi.com) may only be returned if found to be defective upon receipt. Electrical and Special Order items are not returnable under any circumstances. Items which have been installed on your vehicle are not returnable under any circumstances. We reserve the right to charge 25% restocking fee for any unauthorized or unapproved returns.

Subtotal:	\$	33.30
Freight:	\$	13.71
Misc. Charge:	\$	0.00
Sales Tax:	\$	0.00
Payments Rec'd:	\$	47.01
<b>Total Due:</b>	<b>\$</b>	<b>0.00</b>



www.moorspeed.com  
 7910 Burleson Rd Bldg. 2  
 Austin, TX 78744  
 (512) 474-2223 (512) 474-7240 fax

# Invoice

DATE	INVOICE NO.
11/29/2020	13800

BILL TO
[REDACTED]

**PAID**  
 12/08/2020

CUSTOMER PHONE
[REDACTED]
Due Date
12/2/2020

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	46,543	ZFFXA19A5H0072029		

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
MAINT/308QV-328/30...	MAJOR MAINTENANCE SERVICE, 30K 308QV/328 1.Perform Short Road Test before Service for preliminary examination 2.Perform Preliminary detailed rack inspection for any repair parts possibly needed in conjunction or in addition to 30k service items 3.Check AC function on Road Test but also check function and pressures first before evacuating compressor for Belt service. 4.Replace Engine Oil and Filter and drain plug seals 5.Coolant System: Drain and Fill with new Coolant, Distilled Water and Water Wetter 6.Replace Gearbox and Differential Oil 7.Battery: Check connections and charge condition (VAT) 8.Brake Fluid: Bleed Flush System 9.Check wear condition of braking surfaces (discs, pads) – Replace if necessary. 10.Check brake system: pumps, pipes, calipers, hose to servo. Check warning lights effectiveness on dashboard. 11.Change belts of alternator, water pump and air conditioning compressor (every 24 months maximum). 12.Spark Plugs: Replace along with Extenders 13.Check play on brake pedal (adjust if necessary) Adjust and lubricate hand brake control. 14.Change Air Cleaner Element 15.Ignition System: (replace if necessary), rotors caps, and ignition connections 16.Check & Adjust Valves' clearance and ***Cylinder Heads: Check and Correct Torque. 17.Replace Timing Belts (every 30,000 miles or every 36 months maximum), Includes replacing Tensioner Bearings with Updated Hill Engineering version, service tensioners. 18.Clean Blow-by System 19.Replace Fuel Filter 20.Inspect pipes and connections of fuel injection system. 21.Check and adjust CO and HC. Replace O2 sensor. 22.Check Front and Rear Suspension articulated joints. 23.Check Steering rack and joints for play, check protection boots for rack and rod ends as well as drive axles. 24.Battery, Starter, and Alternator. Perform VAT and Service Battery, check and clean corrosion and all connections of each. 25.Check Air Conditioner System (Change Freon and Filter every year). Check oil compressor level. 26.Check Suspension Settings (adjust if necessary, additional). 27.Check Seat Belts, Seats and Headrests fastening and anchorage. 28.Check and tighten all nuts, bolts, ***FULL NUT & BOLT DRIVE TRAIN, SUSPENSION AND BRAKES**** 29.Check Aiming Headlights 30.Check and correct body rust and corrosion. 31.COCKPIT: TEST ALL SWITCHES AND DISPLAYS FOR PROPER FUNCTION. 32.TEST DRIVE: UPON COMPLETION OF SERVICE, CORRECT ALL TIRE	50	110.00	5,500.00

NOT RESPONSIBLE FOR FIRE OR THEFT  Work Authorized by:  Thank You!	Payments/Credits
	Sales Tax (8.25%)
	Total
	<b>Balance Due</b>



www.moorspeed.com  
 7910 Burseson Rd Bldg. 2  
 Austin, TX 78744  
 (512) 474-7240 (512) 474-7240 fax

# Invoice

DATE	INVOICE NO.
11/29/2020	13800

BILL TO
[REDACTED]

**PAYED**  
 12/08/2020

CUSTOMER PHONE
[REDACTED]
Due Date
12/2/2020

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	46,543	ZFFXA19A5H0072029		

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
	PRESSURES, TORQUE WHEELS, TEST DRIVE AND VERIFY PERFORMANCE OF ALL SYSTEMS SUBTOTAL (20.0) CM(20)			
	ADDITIONAL WORK TO BASIC 30K SERVICE BY MOORESPEED 33.Clean/steam clean engine and engine bay 34.Replace Front Main Seal in conjunction with Belt change (ADD 35.Replace Tensioner Bearings in conjunction with belt change 36.Replace Cam Seals, Distributor drive seals, etc. and all associated seals in addition to simple Valve Cover removal gaskets associated. Includes R&R of camshafts and degree in CAM timing 37.Replace Coolant hoses and sleeves at Engine Bay (up and lower) 38.Replace Coolant Reservoir hoses, includes R&R reservoir 39.Replace Coolant hoses at front of car (radiator area) 40.Replace all breather hoses at Engine 41.Replace Fuel hoses and Fuel vapor hoses at fuel tanks as well as supply and return 42.R&R Intake manifold (upper for service) 43.R&R Water Pump & T-stat assemblies and Overhaul with new components, Replace coolant sleeves at those areas, check all connections of cooling system SUBTOTAL (30.0) CM(30)			
5-AXLE-BOOT-308	R&R AXLE, (2.0), REPLACE BOOT (0.5 EA) R&R AXLES BOTH SIDES AND CLEAN AND LUBRICATE CONSTANT VELOCITY JOINTS AND REPLACE TORN CV BOOT CM(4.5)	4.5	130.00	585.00
DETAIL	DETAIL, COMPLIMENTARY HAND WASH AND WAX, AND DETAIL WITH MAJOR SERVICE SUBTOTAL FOR LABOR ABOVE	0		0.00 6,085.00
PT308	BEARING, TENSIONER (PAIR), 308/328 FERRARI by HILL ENGINEERING. Up-rated Tensioner bearings These bearing are up-rated and of a better quality that the factory bearings. Only sold as a set, one set would be both bearings. Notes:Outer Bearing carrier weight 128 grams. Stock bearings weighs 220 grams. Load rating of the up-rated bearings are 17,920 Newtons. The stock bearing load 10,240 Newtons. Difference: 7,920N = 4028.5 pound (lb)	1	217.00	217.00T
111334	BELT, TIMING, FERRARI QV/328	2	46.13	92.26T
121655	BELT, W.P. , FERRARI QV/328 (FROM ENG. 52351) (WITH SEPERATE ALT BELT)	1	40.59	40.59T
130493	BELT, ALTERNATOR, QV/328 (FROM ENGINE NO. 52351)	1	17.18	17.18T
105046	BELT, AC, FERRARI QV/328	1	41.87	41.87T
150078	GASKET, V/C, QV-V8S, DX OEM, FERRARI OEM, NOT PROBLEMATIC AFTERMARKET	1	101.99	101.99T

NOT RESPONSIBLE FOR FIRE OR THEFT  Work Authorized by:  Thank You!	<b>Payments/Credits</b>
	<b>Sales Tax (8.25%)</b>
	<b>Total</b>
	<b>Balance Due</b>



www.moorspeed.com  
 7910 Burleson Rd Bldg. 2  
 Austin, TX 78744  
 (512) 474-7240 (512) 474-7240 fax

# Invoice

DATE	INVOICE NO.
11/29/2020	13800

BILL TO
[REDACTED]

**PAYED**  
 12/08/2020

CUSTOMER PHONE
[REDACTED]
Due Date
12/2/2020

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	46,543	ZFFXA19A5H0072029		

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
150084	GASKET, V/C, QV-V8S, LEFT OEM, NOT PROBLEMATIC AFTERMARKET	1	137.18	137.18T
114808	GASKET, O-RING, CAM BOLT	4	4.66	18.64T
163987	SEAL RING CAM, RADIAL, FERRARI F40, F355 2.7 & 5.2, 456 M&GT, 550&575, 612, LIST \$55.44	4	29.41	117.64T
117275	SEAL RING, CAM O-RING, FERRARI QV/328, 348	4	6.30	25.20T
151342	GASKET, END COVER	1	6.28	6.28T
150075	GASKET, LH CAM END, ALT# 104694, 150075, 132918 OEM	1	28.50	28.50T
150198	GASKET, QV/328/TR, DISTRIBUTOR, This part supersedes: 117261, 134956, LIST \$18.56	2	26.12	52.24T
132453	SEAL, CAMSHAFT OILSEAL AT CAM/DIST DRIVE BLK, CW ROTATION, 328/412 DISTRIBUTOR DR. SS5	2	35.52	71.04T
119409	GASKET, DISTRIBUTOR CAP, FERRARI, QV/328, CORK	2	6.97	13.94T
135093	GASKET, INTAKE MANIFOLD, QV 308/328	2	25.68	51.36T
108224	SEAL, RADIAL, FRONT CRANKSHAFT, CW ROTATION	1	24.99	24.99T
105038	BEARING, 9mm Sealed, BELT TENSIONER	4	23.56	94.24T
121255	PUMP, ENGINE WATER (ASSEMBLY), LIST \$495.95	1	510.53	510.53T
191993	FILTER, OIL UFI 2316202, FERRARI Dino 206/246 GT, Dino 308 GT4, 208 GTB Turbo/GT4/GTB Intercooler, 208 GTS Intercooler/GTB Turbo (2000 V8), 275 GTB4 (66-68), 308 GT4 (76-80), 308 GTB, 308 GTS/GTBi, 308QV(82-85), 328 (85-89), 330 GT/GTC/GTS (65-68), 365 GT, 365 GT4, 365 GTS, 365 GTC4/365 GTS4, 400/400 GTi, 412, 512 BB /512 BBi, Mondial 3.2, Mondial/ Mondial 8, GTO (84-86)	1	32.95	32.95T
101499	CAP, COOLANT RESERVOIR, 0.9 BAR, FERRARI ALT # 137644	1	28.60	28.60T
128991	THERMOSTAT, FERRARI MONDIAL (NON OEM, OEM \$182.50)	1	47.55	47.55T
105189	GASKET, T-STAT	1	8.10	8.10T
105192	SEAL, T-STAT, TESTAROSSA, BOXER, 308, 328, 348, 355, 360	1	7.48	7.48T
105196	SEAL, O-RING WP HOUSING	1	2.66	2.66T
10260060	CRUSH WASHER, COPPER, 8X14X0.6MM	1	1.50	1.50T
126139	ROTOR, IGNITION, 328 FERRARI, 3.2 MONDIAL, TR, LIST \$210.10 EA	2	75.00	150.00T
126699	EXTENDER, SPARK PLUG, 4 VALVE FERRARI 107mm Long, LIST \$24.40 EA	8	18.79	150.32T
139425	SPARK PLUG, 328 FERRARI, BOSCH XR4CS	8	12.35	98.80T
121789	SUPPORT, 3-WIRE CLIP, PLUG WIRES, 308/328 FERRARI	2	4.95	9.90T
121790	SUPPORT, 2-WIRE CLIP, PLUG WIRES, 308/328 FERRARI	2	4.50	9.00T
121788	SUPPORT, 4-WIRE CLIP, PLUG WIRES, 308/328/TR FERRARI	4	5.95	23.80T
117792	FILTER, FUEL, 308QV, 328, Mondial 3.2, 348, MONDIAL t, 355, 355 CHALLENGE, TESTAROSSA, 512TR	1	48.61	48.61T
MBL 12/1-1-75W90	GEAR LUBE, 98W573, SHC MP, 12/1-1-75W90 MOBIL	4	10.99	43.96T
BRKFLUID-ATEGOLD	BRAKE FLUID-SUPER GOLD, Dry Boiling Point 536F, Wet Boiling Point: 388F		21.80	21.80T
COOLANT- STD	SAF J1703-FMVSS 116/DOT4			
DISTILLEDH2O	COOLANT/ANTI-FREEZE, GAL, LIST \$16.93	1	13.99	13.99T
REDLINE-80204	DISTILLED H2O PER GALLON	1	1.95	1.95T
	WATER WETTER, REDLINE	1	13.99	13.99T

NOT RESPONSIBLE FOR FIRE OR THEFT	Payments/Credits
Work Authorized by:	Sales Tax (8.25%)
Thank You!	Total
	<b>Balance Due</b>



www.moorspeed.com  
 7910 Burleson Rd Bldg. 2  
 Austin, TX 78744  
 (512) 474-7240 (512) 474-7240 fax

# Invoice

DATE	INVOICE NO.
11/29/2020	13800

BILL TO
[REDACTED]

**PAID**  
 12/08/2020

CUSTOMER PHONE
[REDACTED]
Due Date
12/2/2020

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	46,543	ZFFXA19A5H0072029		

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
95860404	BOOT, AXLE "NO FLANGE" 288 GTO, ALL 308 308QV, ALL 328, 328, 348,400i, 412, 512 BBi, F40,ALL.	2	20.93	41.861
	SUBTOTAL FOR PARTS ABOVE			2,419.49
SHOP SUPPLIES	SHOP SUPPLIES AS NEEDED, MISC HARDWARE, ANTI-SEIZE, LUBRICANT, CLEANERS, SEALANT, LOCTITE SEAT & FLOOR PROTECTORS, ETC.		1.00%	24.191
CHEM	PARTS CLEAN CHEMICAL SERVICE		7.50	7.50
EPA	EPA RECYCLING FEE FOR OIL, OIL FILTERS, BRAKE FLUID, FUEL FILTERS, ATF, PS FLUID, BATTERIES, PADS, ANTIFREEZE, TIRES. ****CUSTOMER SUPPLIED OIL (VALVOLINE)****		20.00	20.00

NOT RESPONSIBLE FOR FIRE OR THEFT  Work Authorized by:  Thank You!	<b>Payments/Credits</b>	-8,757.78
	<b>Sales Tax (8.25%)</b>	\$201.60
	<b>Total</b>	\$8,757.78
	<b>Balance Due</b>	\$0.00

# RICAMBI AMERICA

649 Blue Rock Court - Winston Salem - NC - 27103  
 (336) 499-2500 USA / +44 (0) 1784 818 003 UK

## Commercial Invoice

Order	Invoice	Invoice Date
206841	111250	12/14/20
Web / P.O. Num	Ship Via	
1045016960	FedEx-FedEx	
Tracking Number		
781360210893		



Sold To	Ship To

Item	Description	Qty Req	Qty Ship	Unit Price	Net Price	Ext Price
60040805	HINGE	1.00	1.00	42.96	42.96	42.96

Unless specifically stated Ricambi America does not offer any warranty on any products or services. Ricambi America hereby expressly disclaims all warranties either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose. Ricambi America neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Products ordered online at [www.ricambi america.com](http://www.ricambi america.com) may only be returned if found to be defective upon receipt. Electrical and Special Order items are not returnable under any circumstances. Items which have been installed on your vehicle are not returnable under any circumstances. We reserve the right to charge 25% restocking fee for any unauthorized or unapproved returns.

Subtotal:	\$	42.96
Freight:	\$	8.50
Misc. Charge:	\$	0.00
Sales Tax:	\$	0.00
Payments Rec'd:	\$	51.46
<b>Total Due:</b>	<b>\$</b>	<b>0.00</b>



www.moorespeed.com  
 7910 Burleson Rd Bldg. 2  
 Austin, TX 78744  
 (512) 474-7240 (512) 474-7240 fax

# Invoice

DATE	INVOICE NO.
12/17/2020	13831

BILL TO
[REDACTED]

CUSTOMER PHONE
[REDACTED]
Due Date
12/17/2020

**PAID**

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328	Rosso Corsa	46,800	ZFFXA19A5H0072029		

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
9-IGN-DIAGNOSTIC	THOROUGHLY CHECK ENTIRE IGNITION WIRING SYSTEM, SOMETIMES VEHICLE TAKES MULTIPLE ATTEMPTS TO START. CHECKED AND CLEANED ALL GROUND POINTS. TEST DRIVE, NO FAULT FOUND. SECOND QUALITY CONTROL TEST DRIVE FOUND NO START AFTER 21 MILE LOOP. REMOVED STARTER FOR REBUILDING. REBUILDER FOUND ARMATURE HAD BEEN OVERHEATED AND WAS NOT REBUILDABLE. ORDERED NEW STARTER AND INSTALLED MULTIPLE STARTS CONFIRMED PROPER OPERATION		0.00	0.00
9-HEADLAMP-DIAG	DIAGNOSE HEADLAMP OPERATION, NO PARKING LIGHTS OR FOG LIGHTS. REMOVED HEAD LIGHT SWITCH AND REPAIRED DETENT AND SPRING AND CLEANED ALL HEADLIGHT CONTACTS. REPLACED HEAD LIGHT RELAY. HEADLIGHTS NOW WORKING PROPERLY.		0.00	0.00
MISC.	REMOVED FUSE AND RELAY PANEL TO CHECK AND CLEAN EACH CONTACT POINT. FOUND CORROSION AT NUMEROUS CONTACT POINTS. REPLACED FOG LIGHT SWITCH. ALL DASH AND PARKING LIGHTS FUNCTION PROPERLY. FOUND FRONT SIDE MARKER LIGHTS NOT WORKING REPLACED BULBS. AUDIT 30k SERVICE, FOUND CUSTOMER HAD BEEN IMPROPERLY BILLED FOR SEVERAL HOSES, HOSES CHECKED FINE AT SERVICE. O2 SENSORS CHECKED FINE AT SERVICE AND WERE NOT REPLACED PART. WATER PUMP REPLACED NOT OVERHAULED. COOLANT CAP WAS IN GOOD CONDITION AT SERVICE AND WAS NOT REPLACED. ISSUE CUSTOMER CREDIT \$1,000.00		0.00	0.00

NOT RESPONSIBLE FOR FIRE OR THEFT  Work Authorized by:	<b>Payments/Credits</b>	\$0.00
	<b>Sales Tax (8.25%)</b>	\$0.00
	<b>Total</b>	\$0.00
	<b>Balance Due</b>	\$0.00



www.moorspeed.com  
 7910 Burleson Rd Bldg. 2  
 Austin, TX 78744  
 (512) 474-7240 (512) 474-7240 fax

# Invoice

DATE	INVOICE NO.
4/7/2022	14451

BILL TO
[REDACTED]

**PAID**  
 06/17/2022

CUSTOMER PHONE
[REDACTED]
Due Date
4/8/2022

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328 GTB	Rosso Corsa	47481/ 4...	ZFFXA19A5H0072029		TX 87 328

PART NUMBER	DESCRIPTION	Q...	RATE	AMOUNT
1-ENG-DIAG-LEAK	ADVISE ON EXTERNAL FLUID LEAK SPOTTING UNDERNEATH WHEN PARKED PLACED VEHICLE ON RACK REMOVED INNER FENDER WELLS AS REQUIRED FOUND REAR VALVE COVER GASKET WEEPING SLIGHTLY-NORMAL FOUND AC COMPRESSOR LEAKING AND SYSTEM OIL RUNNING DOWN PASS REAR INNER FENDER WELL RECOMMEND AC COMPRESSOR REPLACEMENT WITH UPDATED UNIT	2.5	150.00	375.00
9-AC-DIAG	CHECK A/C OPERATION NOT COOLING WELL EVACUATED SYSTEM	1.5	150.00	225.00
9-AC-COMP	FOUND SYSTEM LOW ON REFRIGERANT R&R AC COMPRESSOR REMOVED EXISTING COMPRESSOR AND MOUNT MOCK-UP NEW COMPRESSOR AND NEW REQUIRED MOUNTING BRACKET CHECKED FOR INTERFERENCE AND ALIGNMENT FOUND LOWER MOUNTING STUDS FOR ORIGINAL MOUNT NOT REQUIRED REMOVED STUDS AND REPLACE WITH REQUIRED HARDWARE CUSTOM MACHINING OF BRACKET ADAPTERS REQUIRED IN HOUSE FOR PROPER IDLER PULLEY INSTALLATION WITH SYSTEM MOUNTED COMPRESSOR AND NEW BRACKET ATTACHED HOSES AND POWER SUPPLY FOUND ORIGINAL ACCESSORY DRIVE BELT SIZE NO LONGER CORRECT MEASURED FOR CORRECT LENGTH BELT INSTALLED NEW BELT EVACUATED AND CHARGED SYSTEM VERIFIED REPAIR CM (3.32) 5.5.22 CM (5.24) 5.6.22 CM (4.5) 5.12.22 CM (2.39) 5.16.22 CM (2.37) 5.20.22	17.92	150.00	2,688.00
GOODWILL	GOODWILL- CUSTOMER RETENTION		-886.01	-886.01
3-TRANS-DIAGNOSTIC	CHECK TRANS AND SHIFTER OPERATION NOT SHIFTING WELL AT TIMES VEHICLE TEST DRIVEN INSPECTED VEHICLE FOR ANY VISUAL SIGNS RELATED TO POOR SHIFT QUALITY NO PROBLEMS FOUND AT THIS TIME RECOMMEND ALLOWING TRANS FLUID TO WARM FULLY BEFORE DRIVING SUBTOTAL FOR LABOR ABOVE	1	150.00	150.00
RA6501	ADAPTER, KIT FERRARI	1	358.80	358.80
RA5101	COMPRESSOR, MODIFIED FERRARI	1	420.00	420.00
				2,551.99

NOT RESPONSIBLE FOR FIRE OR THEFT  Work Authorized by:	Payments/Credits
	Sales Tax (8.25%)
	Total
	<b>Balance Due</b>



www.moorspeed.com  
 7910 Burleson Rd Bldg. 2  
 Austin, TX 78744  
 (512) 474-7240 (512) 474-7240 fax

# Invoice

DATE	INVOICE NO.
4/7/2022	14451

BILL TO
[REDACTED]

**PAID**  
 06/17/2022

CUSTOMER PHONE
[REDACTED]
Due Date
4/8/2022

YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE
1987	Ferrari	328 GTB	Rosso Corsa	47481/ 4...	ZFFXA19A5H0072029		TX 87 328

PART NUMBER	DESCRIPTION	Q...	RATE	AMOUNT
MT0143	FITTING, AC R134A	1	7.55	7.55T
MT0141	FITTING, AC R134A	1	6.71	6.71T
M10-1.25X100MM	BOLT, M10X1.25X100MM	2	3.82	7.64T
11X865	BELT, ACCESSORY DRIVE	1	24.43	24.43T
	SUBTOTAL FOR PARTS ABOVE			825.13
SHOP SUPPLIES	SHOP SUPPLIES & CLEANERS AS NEEDED, MISC		2.50%	20.63T
FREIGHT	PARTS FREIGHT/ SHIPPING/ COMPRESSOR AND MOUNTING KIT		30.00	30.00T

NOT RESPONSIBLE FOR FIRE OR THEFT	<b>Payments/Credits</b>	-\$3,500.00
Work Authorized by:	<b>Sales Tax (8.25%)</b>	\$72.25
	<b>Total</b>	\$3,500.00
	<b>Balance Due</b>	\$0.00



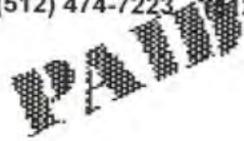
www.moorspeed.com  
 7910 Burleson Rd Bldg. 2  
 Austin, TX 78744  
 (512) 474-7223 (512) 474-7240 fax

# Repair Order

DATE	RO NUMBER
7/5/2022	14568

BILL TO
[REDACTED]

CUSTOMER PHONE
[REDACTED]
Due Date
7/5/2022



YEAR	MAKE	MODEL	COLOR	MILEAGE	VIN NUMBER	ENGINE/ASMB #	LICENSE	
1987	Ferrari	328 GTB	Rosso Corsa	47718/ 4...	ZFFXA19A5H0072029		TX 87 328	
PART NUMBER	DESCRIPTION					Q...	RATE	AMOUNT
I-ENG-DIAG-LEAK	ENGINE OIL LEAK-SPOTTING GROUND WHEN SITTING FOR AFTER BEING DRIVEN, RACK CAR FOUND: REAR VALVE COVER HAS SMALL LEAK REPLACED REAR VALVE COVER GASKET VERIFIED CORRECT ENGINE OIL LEVEL. CLEANED AREA VEHICLE TEST DRIVEN A TOTAL OF 63 MILES VERIFIED REPAIR SUBTOTAL FOR LABOR ABOVE					0	0.00	0.00
150198	GASKET, QV/328/TR, DISTRIBUTOR, This part supersedes: 117261, 134956						0.00	0.00T
151342	GASKET, END COVER						0.00	0.00T
150078	GASKET, V/C, QV-V8S, DX OEM,						0.00	0.00T
	SUBTOTAL FOR PARTS ABOVE							0.00
FREIGHT	PARTS FREIGHT/ SHIPPING						0.00	0.00T

NOT RESPONSIBLE FOR FIRE OR THEFT  Work Authorized by:	<b>Payments/Credits</b>	\$0.00
	<b>Sales Tax (8.25%)</b>	\$0.00
	<b>Total</b>	\$0.00
	<b>Balance Due</b>	\$0.00





Select an installer

### Order Details

Order Number: **UD35847**  
 Order Date: **10/30/2025**  
 Estimated Delivery Date: **10/31/2025**  
 Customer Number: **0385827-000**  
 Items Shipping from: **Sparks, NV**

Order Total: **\$771.47**

[Cancel Order](#)

### PRODUCTS ORDERED

Size & Description	Qty	Availability	Price Each	Item Total
<b>205/55ZR-16 CONTINENTAL            EXTREMECONTACT SPORT 02 SL</b> VENDOR PART #: 03124930000 DOWNLOAD WARRANTY BROCHURE PDF	2	In Stock	\$165.99	<b>\$331.98</b>
Includes Free Road Hazard Protection (\$32.58 value. Two-year coverage.)				\$0.00
<b>225/50ZR-16 CONTINENTAL            EXTREMECONTACT SPORT 02 SL</b> VENDOR PART #: 03124940000 DOWNLOAD WARRANTY BROCHURE PDF	2	In Stock	\$189.99	<b>\$379.98</b>
Includes Free Road Hazard Protection (\$37.30 value. Two-year coverage.)				\$0.00

[Track](#)

### VEHICLES

Some products above selected for the following vehicle(s)

Vehicle: **87 Ferrari 328 GTB**

**Note:**

As a complimentary service to you, the Tire Identification Codes for the tires you purchased have been automatically registered in accordance with Department of Transportation (DOT) requirements. [Read More](#)

**Payment Summary**



Item(s) Total: **\$711.96**

Sales Tax: **\$52.51**

State Fee (Required): **\$7.00**

**Order Total: \$771.47**

**QUESTIONS?**

**Product & Shipping**

If you have questions about the products you have ordered, order status or other customer care matters, please contact Customer Care by texting "Hi" to 574-231-7926 to begin your conversation. You may also call 888-981-3953 or email [custsvc@tirerack.com](mailto:custsvc@tirerack.com).

**Return/Refund Policy**

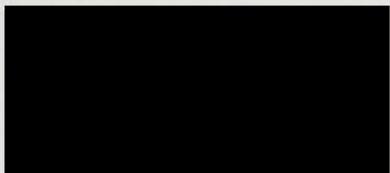
Please read our full return policy and follow the return check list to ensure your return is properly received if a return is necessary.



**Breaking in Your Tires**

New tires require a break-in period to ensure they deliver normal ride quality and maximum performance.





1987 FERRARI  
328 GTB/S Mileage Unknown Carry Out W/Vehicle  
2 DOOR CPE/ TARGA Torque Specs: 75

CAN 17 CA# ARD271909 Invoice #  
1340 E MONTE VISTA AVE 2277258  
VACAVILLE, CA 95888  
707.455.7482

Salesperson 707  
DAVID S  
Estimated Completion Time 10:28 AM

Article	Qty	Description	FET	Price	Amount
91533	4	TIRE RACK ORDER		.00	.00
NRM		INSTALLATION			
Install customer provided TireRack tires on 4 loose wheels. Wheels and res are staggered. DO NOT REBUILD STEMS					
OLT PATTERN: 6-108					
EM INFLATION F:033 R:036					
126623	0	205 /55 R16 91W SL BSW		166.00	.00
NRM		CON EXTREME CONTACT SPORT 02			
INFLATION F:033					
80017	0	CERTIFICATES FOR		33.37	.00
NRM		REFUND, REPLACEMENT			
80075	0	STATE REQUIRED		1.75	.00
NRM		TIRE FEE			
80224	2	WASTE TIRE		3.50	7.00
NRM		DISPOSAL FEE			
80219	2	INSTALLATION &		25.00	50.00
NRM		LIFE OF TIRE MAINTENANCE			
Terms and Conditions can be found at					
<a href="http://www.americaestire.com/customer-service/invoice-terms">www.americaestire.com/customer-service/invoice-terms</a>					
126602	0	225 /50 R16 92W SL BSW		190.00	.00
NRM		CON EXTREME CONTACT SPORT 02			
INFLATION R:036					
80017	0	CERTIFICATES FOR		37.00	.00
NRM		REFUND, REPLACEMENT			
80075	0	STATE REQUIRED		1.75	.00
NRM		TIRE FEE			
80224	2	WASTE TIRE		3.50	7.00
NRM		DISPOSAL FEE			
80219	2	INSTALLATION &		25.00	50.00
NRM		LIFE OF TIRE MAINTENANCE			
Terms and Conditions can be found at					
<a href="http://www.americaestire.com/customer-service/invoice-terms">www.americaestire.com/customer-service/invoice-terms</a>					

APPOINTMENT: 11-10-2025 9:45 AM

Sub Total: 114.00  
Sales Tax: 1.14  
Sales Total: 115.14

Card# XXXXXXXX0878 Ath# 302180  
Tendered: 115.14 (VIS)  
Tendered Today: 115.14  
Tendered Total: 115.14