

501016

5 6 2 2 1

INVOICE

DUPLICATE 1
PAGE 1FERRARI OF ONTARIO
5243 STEELES AVE. WEST
NORTH YORK ON M9L 2W2

SERVICE ADVISOR: 20 PETER TAMMERT

SERVICE ADVISOR: 20 PETER TAMMERT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
TIT/GREY	2000	FERRARI 550 MARANELL	ZFFZS49A4Y0119588	AJAW835	16405/16407		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26APR2000		25APR2003	17:30 02NOV00		89.00	CASH	02NOV2000
R.O. OPENED		READY		OPTIONS: STK:373 DLR:6260 ENG:56691 TRN:2927			
02NOV00		02NOV00		1)ASSY.#36568 2)RADIO#5002535 3)CD-CHANGER#X42479			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A 5000 MILE SERVICE

09307 12000 KM SERVICE (7500 MILES)

16 CPF		356.00	356.00
2 151323 FILTER/OIL	37.36	37.36	74.72
12 425401 HELIX;15W50	12.35	12.35	148.20
2 10261860 WASHER/COPPER	2.60	2.60	5.20
4 5001 1LT W/W FLD	0.70	0.70	2.80

0080) ENVIROMENTAL FLUID DISPOSAL CHARGE

16 CPF		5.00	5.00
--------	--	------	------

B TOUCH UP BUMPERS.

0 TOUCH UP BUMPERS

12 CPF		0.00	0.00
1 Z0020 STARTER KIT ITAL	345.00	345.00	345.00

DAMAGE TO R.FR.WHEEL RIM. THE
CAR SHOULD HAVE NEW TIRES
SOON. ALSO AN ALIGNMENT SHOULD
BE DONE.

****SERVICE HOURS ****

MONDAY TO THURSDAY 8:00AM TO 5:00PM

FRIDAY 8:00AM TO 4:30PM

*****SATURDAY SUMMER HOURS*****

APRIL TO SEPT

9:00AM TO 1:00PM

*****TELEPHONE (416)749-5325*****

CUSTOMER PAY G.S.T. (#: R124310574)
CUSTOMER PAY P.S.T.65.58
74.95ON 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	361.00
PARTS AMOUNT	575.92
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	936.92
LESS INSURANCE	0.00
SALES TAX	140.53
PLEASE PAY THIS AMOUNT	1077.45

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

CUSTOMER SIGNATURE

CUSTOMER COPY

501016

56716

INVOICE

FERRARI OF ONTARIO
5243 STEELES AVE. WEST
NORTH YORK ON M9L 2W2

PAGE 1

SERVICE ADVISOR: 36 MARTIN COATS

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
TIT/GREY		2000	FERRARI 550 MARANELL		ZFFZS49A4Y0119588	AJAW835	18654/18658		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
26APR2000		25APR2003	17:30 10MAY01			95.00	CASH	10MAY2001	
R.O. OPENED		READY		OPTIONS: STK:373 DLR:6260 ENG:56691 TRN:2927					
10MAY01		10MAY01		1)ASSY.#36568 2)RADIO#5002535 3)CD-CHANGER#X42479					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A S/F 4 NEW TYRES SEE PETER IN PARTS

0 S/F 4 NEW TYRES MICHELIN PILOT 255.40.ZR.18
FRONT AND 295.35.ZR.18 REAR

16 CPF		152.00	152.00
2 64406 255-40ZR18	859.00	536.00	1072.00
MICHELIN PILOT SPORT			
2 185889 295-35ZR18	1061.00	655.00	1310.00
MICHELIN PILOT SPORT			
1 139994 W/WEIGHTS	18.88	18.88	18.88

B CARRY OUT ALIGNMENT

0 CARRY OUT ALIGNMENT SEE PRINT OUTS

16 CPF	118.75	118.75
--------	--------	--------

C CHECK OIL LEVEL

0 CHECK LEVELS

16 CPF	0.00	0.00
--------	------	------

D HANDBRAKE WARNING LIGHT WILL NOT GO OFF

0 ADJUST AND LUB HANDBRAKE

16 CPF	0.00	0.00
--------	------	------

****SERVICE HOURS ****

MONDAY TO THURSDAY 8:00AM TO 5:00PM

FRIDAY 8:00AM TO 4:30PM

416 749 5325

FLATBED VALET SERVICE AVAILABLE

FULL DETAILING SERVICE AVAILABLE

CUSTOMER PAY G.S.T. (#: R124310574)

187.01

CUSTOMER PAY P.S.T.

213.73

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.

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DESCRIPTION	TOTALS
LABOR AMOUNT	270.75
PARTS AMOUNT	2400.88
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	2671.63
LESS INSURANCE	0.00
SALES TAX	400.74
PLEASE PAY THIS AMOUNT	3072.37

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

CUSTOMER SIGNATURE

CUSTOMER COPY

(A)

Name _____
 Address _____
 Telephone _____
 Vehicle _____
 License _____
 Mileage _____
 Technician _____
 Time and Date 16:56:57 05/10/01
 Specifications 550 MARANELLO

Left Front

Min.	Nominal	Max.	Actual
-1.35°	-1.10°	-0.85°	-1.3°
5.25°	5.50°	5.75°	4.9°
1.25mm	1.50mm	1.75mm	1.4mm
			
			

Camber
 Caster
 Toe
 SAI
 Included Angle
 Turning Angle

Right Front

Actual	Min.	Nominal	Max.
-1.4°	-1.35°	-1.10°	-0.85°
4.9°	5.25°	5.50°	5.75°
1.6mm	1.25mm	1.50mm	1.75mm

Front

Cross Camber
 Cross Caster
 Total Toe
 Set Back

Actual	Min.	Nominal	Max.
0.1°		0.00°	
0.0°		0.00°	
3.0mm	2.50mm	3.00mm	3.50mm
-0.49°			

Left Rear

Min.	Nominal	Max.	Actual
-1.75°	-1.50°	-1.25°	-1.6°
1.50mm	1.75mm	2.00mm	1.8mm

Camber
 Toe

Right Rear

Actual	Min.	Nominal	Max.
-1.5°	-1.75°	-1.50°	-1.25°
1.8mm	1.50mm	1.75mm	2.00mm

Rear

Total Toe
 Thrust Angle

Actual	Min.	Nominal	Max.
3.6mm	3.00mm	3.50mm	4.00mm
0.00°			

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INVOICE

FERRARI OF ONTARIO
5243 STEELES AVE. WEST
NORTH YORK ON M9L 2W2

PAGE 1

SERVICE ADVISOR: 22 DAVID WEBB

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
TIT/GREY	2000	FERRARI 550 MARANELL	ZFFZS49A4Y0119588	AJAW835	26301/26302		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26APR2000		25APR2003	WAIT		95.00	CASH	10AUG2001
R.O. OPENED		READY	OPTIONS: STK:373 DLR:6260 ENG:56691 TRN:2927				
10AUG01		10AUG01	1) ASSY.#36568 2) RADIO#5002535 3) CD-CHANGER#X42479				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A				CHANGE ENGINE OIL AND FILTER			
	0			CHANGE ENGINE OIL AND FILTER			
		45	CPF			47.50	47.50
	2	151323	FILTER/OIL		39.96	39.96	79.92
	12	425401	HELIX;15W50		12.35	12.35	148.20
	2	10261860	WASHER/COPPER		2.93	2.93	5.86

B				HAND BRAKE LIGHT STAYS ON			
	0			ADJUST HANDBRAKE			
		45	CPF			0.00	0.00

C				CHECK WHEEL ALIGNMENT.SEE DAVE.			
	0			CHECK ALIGNMENT AND TIRE WEAR			
		45	CPF			0.00	0.00

D				SECURITY LIGHT COMES ON, ON ITS OWN.			
CAUSE: FAULTY SIREN							
	0			REPLACE FAULTY ALARM SIREN			
		45	WF				(N/C)
	1	180996	SIREN				(N/C)
FC: 0000000 PART#: COUNT:							
CLAIM TYPE: 16							
AUTH CODE:							

*****SERVICE HOURS *****

MONDAY TO THURSDAY 8:00AM TO 5:00PM

FRIDAY 8:00AM TO 4:30PM

416 749 5325

FLATBED VALET SERVICE AVAILABLE

FULL DETAILING SERVICE AVAILABLE

CUSTOMER PAY G.S.T.	(#:	R124310574)	19.71
CUSTOMER PAY P.S.T.			22.52

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	47.50
		PARTS AMOUNT	233.98
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	281.48
		LESS INSURANCE	0.00
		SALES TAX	42.23
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	323.71

CUSTOMER COPY

501016

57315

INVOICE

FERRARI OF ONTARIO
5243 STEELES AVE. WEST
NORTH YORK ON M9L 2W2

PAGE 1

SERVICE ADVISOR: 22 DAVID WEBB

SERVICE ADVISOR: ZZ DAVID WEBB

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
TIT/GREY	2000	FERRARI 550 MARANELL	ZFFZS49A4Y0119588	AJAW835	31732/31732		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26APR2000		25APR2003	WAIT		95.00	CASH	11OCT2001
R.O. OPENED		READY		OPTIONS:			
11OCT01		11OCT01		STK:373 DLR:6260 ENG:56691 TRN:2927 1)ASSY.#36568 2)RADIO#5002535 3)CD-CHANGER#X42479			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A OIL SERVICE(RE-SET TIRE PRESSURE,CHECK COOLANT
HOSES,CLAMPS,LIGHTS,FLUIDS & MINOR ADJUSTMENTS)

16010 OIL SERVICE(RE-SET TIRE PRESSURE,CHECK
COOLANT HOSES,CLAMPS,LIGHTS,FLUIDS & MINOR
ADJUSTMENTS)

16	CPF				114.00	114.00
2	151323	FILTER/OIL		39.96	39.96	79.92
12	425401	HELIX;15W50		12.35	12.35	148.20
1	59601	STABILIZER;FUEL		7.00	7.00	7.00

B CHECK FOR LEAKS FROM ENGINE AREA.

0 COOLANT LEAKING FROM ENGINE AREA.TIGHTEN HOSE
CLAMP IN CENTER CHEST AREA.

16	CPF				0.00	0.00
----	-----	--	--	--	------	------

C CHECK OPERATION OF RIGHT SIDE SPEAKERS.

CAUSE: DISTORTED SOUND

94670 REMOVE AND REFIT/REPLACE FRONT SPEAKER

16 WF

1 169208 SPEAKER L/F KICK PANEL 550M

(N/C)

(N/C)

FC: 94670 PART#: COUNT:

CLAIM TYPE: 16

AUTH CODE:

****SERVICE HOURS ****

MONDAY TO THURSDAY 8:00AM TO 5:00PM

FRIDAY 8:00AM TO 4:30PM

416 749 5325

FLATBED VALET SERVICE AVAILABLE

FULL DETAILING SERVICE AVAILABLE

CUSTOMER PAY G.S.T.	(#:	R124310574)	24.44
CUSTOMER PAY P.S.T.			27.93

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
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ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
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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	114.00
PARTS AMOUNT	235.12
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	349.12
LESS INSURANCE	0.00
SALES TAX	52.37
PLEASE PAY THIS AMOUNT	401.49

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

CUSTOMER SIGNATURE

CUSTOMER COPY

501016

57709

INVOICE

FERRARI OF ONTARIO
5243 STEELES AVE. WEST
NORTH YORK ON M9L 2W2

PAGE 1

SERVICE ADVISOR: 22 DAVID WEBB

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
TIT/GREY		2000	FERRARI 550 MARANELL		ZFFZS49A4Y0119588	AJAW835	33298/33298		
DEL DATE		PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
26APR2000			25APR2003	17:30 09APR02		95.00	CASH	09APR2002	
R.O. OPENED			READY		OPTIONS: STK:373 DLR:6260 ENG:56691 TRN:2927				
09APR02			09APR02		1) ASSY.#36568 2) RADIO#5002535 3) CD-CHANGER#X42479				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CHECK OPERATION OFF LIGHTS

8300030 REMOVE AND REFIT/REPLACE HEADLAMP BULB

45 CPF

1 H7-12 BULB; LOWBEAM

18.70

28.50

18.70

28.50

18.70

B CHECK TIRE CONDITION

6200510 CHECK WHEEL AND TIRES FOR YELLOW

COLOUR.NO FAULT PRESENT AT THIS TIME

45 CPF

0.00

0.00

C CHECK FRONT LICENSE PLATE MOUNTING

9100320 REMOVE AND REFIT/REPLACE FRONT PLATE

FRAME

45 CPF

47.50

47.50

1 64992300 BRACKET DX

15.81

15.81

15.81

1 64992400 BRACKET SX

15.81

15.81

15.81

4 61994500 RIVET

1.87

1.87

7.48

1 65271400 PLATE FRAME

30.87

30.87

30.87

5 14115885 BLOCK

1.45

1.45

7.25

4 139998 SCREW

0.81

0.81

3.24

1 14115680 NUT

1.82

1.82

1.82

OBT 01

****SERVICE HOURS****

34000 KMT. CHANGED AT 33000 MONDAY TO THURSDAY 8:00AM TO 5:00PM

FRIDAY 8:00AM TO 4:30PM

416 749 5325

? OIL CHANGE

SECURITY RED LIGHT - NEXT OIL CHANGE

R FRONT & REAR WHEEL

FLATBED VALET SERVICE AVAILABLE

FULL DETAILING SERVICE AVAILABLE

FRONT BUMPER & PLATE (RECORD) DAVID WILL ADVISE RE:

LEFT DRIVING LIGHT (# R124310574) BUMPER REWORK & WHEELS

CUSTOMER PAY G.S.T.

12.39

CUSTOMER PAY P.S.T.

14.16

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DESCRIPTION	TOTALS
LABOR AMOUNT	76.00
PARTS AMOUNT	100.98
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	176.98
LESS INSURANCE	0.00
SALES TAX	26.55
PLEASE PAY THIS AMOUNT	203.53

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

X CUSTOMER SIGNATURE

CUSTOMER COPY

501016

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INVOICE

FERRARI OF ONTARIO
5243 STEELES AVE. WEST
NORTHYORK ON M9L 2W2

PAGE 1

SERVICE ADVISOR: 22 DAVID WEBB

SERVICE ADVISOR: EE DAVID WEBB

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
TIT/GREY	2000	FERRARI 550 MARANELL	ZFFZS49A4Y0119588	AJAW835	39755/39755		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26APR2000		25APR2002	17:30 05JUN02		95.00	CASH	05JUN2002
R.O. OPENED		READY	OPTIONS: STK:373 DLR:6260 ENG:56691 TRN:2927				
05JUN02		05JUN02	1)ASSY.#36568 2)RADIO#5002535 3)CD-CHANGER#X42479				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	1600010	PERFORM	FERRARI OIL SERVICE				
	FOS 1600010	PERFORM	FERRARI OIL SERVICE				
	16	CPF				114.00	114.00
	VS1	OIL SERVICE SHOP SUPPLY CHARGE					
	16	CPF				2.95	2.95
	HAZ	HAZARDOUS WASTE DISPOSAL CHARGE					
	16	CPF				3.00	3.00
	2	151323	FILTER/OIL		39.96	39.96	79.92
	2	10261860	WASHER/COPPER		2.93	2.93	5.86
	12	425401	HELIX;15W50		13.44	13.44	161.28

B CHECK ALARM LIGHT DISPLAYED AT ALL TIMES(PARTS IN STOCK)

7100120 REMOVE AND REFIT/REPLACE ALARM SIREN

16 WF
1 180996 SIREN

(N/C)
(N/C)

****SERVICE HOURS ****

MONDAY TO THURSDAY 8:00AM TO 5:00PM

FRIDAY 8:00AM TO 4:30PM

416 749 5325

FLATBED VALET SERVICE AVAILABLE

FULL DETAILING SERVICE AVAILABLE

CUSTOMER PAY G.S.T. (#: R124310574)
CUSTOMER PAY P.S.T.

25.69
29.36

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	119.95
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PARTS AMOUNT	247.06
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	367.01
		LESS INSURANCE	0.00
		SALES TAX	55.05
		PLEASE PAY THIS AMOUNT	422.06

CUSTOMER COPY

Sarnia Fine Cars

PHONE: (519) 332-2886

Sarnia Volkswagen

Phone: (519) 339-0200
Web Site: www.sarniafinecars.com
799 Confederation Street, Sarnia, Ontario N7T 2E4

Sarnia Hyundai

PHONE: (519) 336-5121

G.S.T. NO. R130310550

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO. 3082	ADVISOR AMIR	3754	TAG NO.	INVOICE DATE 08/29/02	INVOICE NO. HYCS23074
	LABOUR RATE 65.00	LICENSE NO. Y2K4RE	KILOMETRES 49532	COLOUR /	STOCK NO.
	YEAR/MAKE/MODEL 00/FERRARI/			DELIVERY DATE	DELIVERY KMS.
	VEHICLE ID. NO. ZFFZS49A4Y 0 1 1 9 5 8 8			SELLING DEALER NO.	IN SERVICE DATE 0:49533
	F.T.E. NO.		P.O. NO.	R.O. DATE 08/29/02	
BUSINESS PHONE		COMMENTS			

LABOR & PARTS-----
J# 1 10HYZ MAINT SCHEDULE HOURS: 1.00 TECH(S):4091 65.00
COMPLAINT: OIL AND FILTER
CAUSE: HAD TO TAKE THE ENGINE UNDER COVER OUT TO DRAIN THE OIL
CORRECTION: REPLACE BOTH FILTERS
OK

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT PRICE-
JOB # 1	2	F0151323	OIL FILTER	39.96 39.96
JOB # 1	12	F0425401	OIL - SHELLIX 15W	13.44 13.44
JOB # 1 TOTAL PARTS				241.20
JOB # 1 TOTAL LABOR & PARTS				306.20

TAX SUMMARY-----
PST 24.50 80709710 GST 21.43 130310550RT
TOTALS-----

TOTAL LABOR....	65.00
TOTAL PARTS....	241.20
TOTAL SUBLET....	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	45.93
TOTAL INVOICE \$	352.13

CUSTOMER SIGNATURE

HOURS OF OPERATION

SALES DEPARTMENT:

Mon - Thurs 9:00 a.m. - 8:00 p.m.
Friday 9:00 a.m. - 6:00 p.m.
Saturday 10:00 a.m. - 4:00 p.m.

PARTS & SERVICE DEPT.:

Mon - Fri 8:00 a.m. - 5:00 p.m.

If you have any questions or concerns with the service you have received today, we encourage you to contact any member of our service management staff.

- ☐ Method of Payment
☐ Cash
☐ Credit Card
☐ Cheque
☐ Charge
☐ _____



Sarnia Fine Cars

PHONE: (519) 332-2886

Sarnia Volkswagen

Phone: (519) 339-0200
Web Site: www.sarniafinecars.com
799 Confederation Street, Sarnia, Ontario N7T 2E4

BMCS25522 Sarnia Hyundai

PHONE: (519) 336-5121

BMCS25522



01011BMCS25522

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE

SIGNATURE

G.S.T. NO. R130310550

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO.

3082

ADVISOR

AMIR

TAG NO.

3754

INVOICE DATE

04/23/03

INVOICE NO.

BMCS25522

LABOUR RATE

79.00

LICENSE NO.

Y2K4RE

KILOMETRES

50,992

COLOR

7

STOCK NO.

YEAR/MAKE/MODEL

00/FERRARI/

DELIVERY DATE

DELIVERY KMS.

VEHICLE ID. NO.

ZFFZS49A4Y0119588

SELLING DEALER NO.

IN SERVICE DATE

F.T.E. NO.

P.O. NO.

R.A. DATE

03/21/03

BUSINESS PHONE

COMMENTS

MO: 50993

LABOR & PARTS

J# 1 10HYZ

COMPLAINT:

MAINT SCHEDULE
50 000 KM MAINT.
OIL AND FILTER, SPARK PLUGS
TRANSMISSION OIL
AIR FILTER AND FUEL FILTER
WERE REPLACED

HOURS: 5.00 TECH(S): 943 395.00

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 1	1	N-013-849-2	WASHER	0.38	0.38	0.38
JOB # 1	2	FER151323	OIL FILTER	39.96	39.96	79.92
JOB # 1	12	FER-425400	HELIX 5W40	13.44	13.44	161.28
JOB # 1	5	FER-437400	75X90 GEAR OIL	22.60	22.60	113.00
JOB # 1	2	FER151562	AIR FILTER	98.28	98.28	196.56
JOB # 1	2	FER156441	SPARK PLUGS	49.76	49.76	597.12
JOB # 1	2	FER-152212	FUEL FILTER	48.89	48.89	97.78
JOB # 1 TOTAL PARTS						1246.04

JOB # 1 TOTAL LABOR & PARTS 1641.04

J# 2 11HYZZ31110

COMPLAINT:

TIMING BELT, R&R
REPLACE TIMING BELT
TIMING BELT WAS REPLACED AS PER THE SERVICE INFORMATION

HOURS: 8.00 TECH(S): 943 632.00

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 2	2	FER187744	TIMING BELT	147.37	147.37	294.74
JOB # 2 TOTAL PARTS						294.74

JOB # 2 TOTAL LABOR & PARTS 926.74

J# 3 36HYZ204

COMPLAINT:

MOUNT & BAL. 4 TIRES
MOUNT AND BALANCE 4 TIRES

HOURS: TECH(S): 943 159.95

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 3	2	ITA182549693	255/40ZR18	599.95	599.95	1199.90
JOB # 3	2	ITA182998290	295/35Z818	745.50	745.50	1491.00
JOB # 3	4	DISPOSAL	TIRE DISPOSAL FEE	3.85	3.85	15.40
JOB # 3	4	BALANCE	TIRE BALANCE KIT	3.95	3.95	15.80
JOB # 3 TOTAL PARTS						2722.10

JOB # 3 TOTAL LABOR & PARTS 2882.05

J# 4 30HYZ500

COMPLAINT:

FOUR WHEEL ALIGNMENT
FOUR WHEEL ALIGNMENT

HOURS: TECH(S): 943 119.95

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 4 TOTAL PARTS						0.00

JOB # 4 TOTAL LABOR & PARTS 119.95

J# 5 61HYZ

COMPLAINT:

ELECTRICAL
REPLACE BATTERY
AVR TEST, BATTERY HAS NOT FAILED BUT IT IS 3 YEARS OLD
CUSTOMER RECOMMENDED TAKING CARE OF IT
REPLACED, CHARGED...RADIO CODE WAS ENTERED...OK

HOURS: 1.00 TECH(S): 943 79.00

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- ☐ Method of Payment
- ☐ Cash
- ☐ Credit Card
- ☐ Cheque
- ☐ Charge
- ☐

AGUAR

SERVICE FILE

[CONTINUED ON NEXT PAGE] 081600



Sarnia Fine Cars

PHONE: (519) 332-2886

Sarnia Volkswagen

Phone: (519) 339-0200
Web Site: www.sarniafinecars.com
799 Confederation Street, Sarnia, Ontario N7T 2E4

BMCS25522 Sarnia Hyundai

PHONE: (519) 336-512



0101BMCS25522

G.S.T. NO. R130310550

ALL ITEMS ARE SUBJECT TO G.S.T.

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING
THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER

CUSTOMER NO.

3082

ADVISOR
AMIR

SIGNATURE

3754

TAG NO.

INVOICE DATE

04/23/03

INVOICE NO.

BMCS2!

LABOUR RATE

79.00

LICENSE NO.

Y2K4RE

KILOMETRES

50,992

COLOUR

/

STOCK NO.

YEAR/MAKE/MODEL

00/FERRARI/

DELIVERY DATE

DELIVERY KMS

VEHICLE ID. NO.

Z F F Z S 4 9 A 4 Y 0 1 1 9 5 8 8

SELLING DEALER NO.

IN SERVICE DA

F.T.E. NO.

P.O. NO.

R.O. DATE

03/21/03

BUSINESS PHONE

COMMENTS

MO: 50993

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 5	1	MTP-91	INTERSTATE	BATTERY	159.60	159.60	159.60
					JOB # 5 TOTAL PARTS		159.60
					JOB # 5 TOTAL LABOR & PARTS		238.60

TAX SUMMARY

PST 464.67 80709710

GST 406.59 130310550RT

TOTALS

TOTAL LABOR....	1385.90
TOTAL PARTS....	4422.48
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	871.26

TOTAL INVOICE \$ 6679.64

CUSTOMER SIGNATURE

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concerns with the service y
have received today, we
encourage you to contact
any member of our servic
management staff.

- ☐ Method of Payment
- ☐ Cash
- ☐ Credit Card
- ☐ Cheque
- ☐ Charge
- ☐ _____



PAGE 2 OF 2



SERVICE FILE



HYUNDAI
(END OF INVOICE) 48160am



Sarnia Fine Cars

PHONE: (519) 332-2886

Sarnia Volkswagen

Phone: (519) 339-0200
Web Site: www.sarniafinecars.com
799 Confederation Street, Sarnia, Ontario N7T 2E4

BMCS26029 Sarnia Hyundai

PHONE: (519) 336-5121

BMCS26029



0101BMCS26029

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.	
	DATE	SIGNATURE

G.S.T. NO. R130310550

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO. 3082	ADVISOR STEVE	TAG NO. 4765	INVOICE DATE 05/12/03	INVOICE NO. BMCS26029
	LABOUR RATE 79.00	LICENSE NO. Y2K4RE	KILOMETRES 51,728	COLOUR 7
	YEAR/MAKE/MODEL 00/FERRARI/			DELIVERY DATE
	VEHICLE ID NO. Z F F Z S 4 9 A 4 Y 0 1 1 9 5 8 8			DELIVERY KMS.
	F.T.E. NO.			SELLING DEALER NO.
	P.O. NO.			IN SERVICE DATE
COMMENTS			MO: 51729	

LABOR & PARTS-----
J# 1 12BMZ115 CHECK ENGINE LIGHT HOURS: TECH(S):943 311.50
COMPLAINT: CHECK CAUSE OF 2 CHECK ENGINE LIGHTS COMING ON AND WHEN YOU
ACCELERATE AT TIMES A SLOW DOWN LIGHT COMES ON.
CAUSE: FOUND CODE FOR CAT CONVERTER TEMP SIGNAL IMPLAUSIBLE
FOUND BANK 2 TEMP PROBE PULLED APART, POSSIBLE ROAD HAZARD
CORRECTION: HAD TO REMOVE ALL THE SHIELDS UNDERNEATH AND THE REPLACE
THE BAD SENSOR...OK

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT PRICE-
JOB # 1	1	FER-168661	CAT.THERMOCUP.	371.26 371.26
JOB # 1 TOTAL PARTS				371.26
JOB # 1 TOTAL LABOR & PARTS				682.76

TAX SUMMARY-----
PST 54.62 80709710 GST 47.79 130310550RT

TOTALS-----

TOTAL LABOR....	311.50
TOTAL PARTS....	371.26
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	102.41
TOTAL INVOICE \$	785.17

If you have any questions or concerns with the service you have received today, we encourage you to contact any member of our service management staff.

- ☐ Method of Payment
- ☐ Cash
- ☐ Credit Card
- ☐ Cheque
- ☐ Charge
- ☐ _____

CUSTOMER SIGNATURE _____



Sarnia Fine Cars

PHONE: (519) 332-2886

Sarnia Volkswagen

Phone: (519) 339-0200
Web Site: www.sarniafinecars.com
799 Confederation Street, Sarnia, Ontario N7T 2E4

BMCS26546 Sarnia Hyundai

PHONE: (519) 336-5121

BMCS26546



0101BMCS26546

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.				
	DATE _____	SIGNATURE _____			
G.S.T. NO. R130310550		ALL ITEMS ARE SUBJECT TO G.S.T.			
CUSTOMER NO. 3082		ADVISOR AMIR	3754	TAG NO.	
		LABOUR RATE 79.00	LICENSE NO. Y2K4RE	KILOMETRES 53,693	INVOICE DATE 06/30/03
		YEAR/MAKE/MODEL 00/FERRARI/			INVOICE NO. BMCS26546
		VEHICLE ID NO. ZFFZS49A4Y0119588			STOCK NO.
		F.T.E. NO.			DELIVERY DATE
BUSINESS PHONE		P.O. NO.		SELLING DEALER NO.	IN SERVICE DATE
COMMENTS		R.E. DATE 06/25/03			
MO: 53694					

LABOR & PARTS
JOB # 1 11BMZ100 DIAGNOSE AND REPORT HOURS: 2.00 TECH(S):943 158.00
COMPLAINT: FLUID LEAK UNDERNEATH THE ENGINE
CAUSE: TOOK ALL OF THE VEHICLE SHIELDS OFF TO INSPECT FOR ANY LEAKS
NO LEAKS WERE FOUND
CORRECTION: PRESSURE TEST COOLING SYSTEM, RAD. CAP DIDN'T HOLD THE PRESS
REPLACED AND TESTED...OK

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE
JOB # 1	1	FOO-FER145030	PLUG	99.41	99.41
JOB # 1 TOTAL PARTS				99.41	99.41
JOB # 1 TOTAL LABOR & PARTS				257.41	

JOB # 2 41BMZ100 DIAGNOSE AND REPORT HOURS: 1.20 TECH(S):943 94.80
COMPLAINT: FRONT RIGHT HOOD LEATCH KEEPS POPING OUT
CORRECTION: ADJUSTED THE HOOD LATCH

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE
JOB # 2 TOTAL PARTS				0.00	0.00
JOB # 2 TOTAL LABOR & PARTS				94.80	

TAX SUMMARY
PST 28.18 80709710 GST 24.65 130310550RT

TOTALS	
TOTAL LABOR	252.80
TOTAL PARTS	99.41
TOTAL SUBLET	0.00
TOTAL G.O.G.	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX	52.83

TOTAL INVOICE \$ 405.04

If you have any questions or concerns with the service you have received today, we encourage you to contact any member of our service management staff.

- ☐ Method of Payment
- ☐ Cash
- ☐ Credit Card
- ☐ Cheque
- ☐ Charge
- ☐ _____

CUSTOMER SIGNATURE _____



SERVICE FILE COPY

[END OF INVOICE] 105122pm

Sarnia Fine Cars

PHONE: (519) 332-2886

Sarnia Volkswagen

Phone: (519) 339-0200

Web Site: www.sarniafinecars.com

799 Confederation Street, Sarnia, Ontario N7T 2E4

BMCS27116

Sarnia Hyundai

PHONE: (519) 336-5121

BMCS27116



0101BMCS27116

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

G.S.T. NO. R130310550

ALL ITEMS ARE SUBJECT TO G.S.T.

DATE

SIGNATURE

CUSTOMER NO.

3082

ADVISOR

AMIR

3754

TAG NO.

INVOICE DATE

08/12/03

INVOICE NO.

BMCS27116

LABOUR RATE

89.00

LICENSE NO.

Y2K4RE

KILOMETRES

55,314

COLOUR

7

STOCK NO.

YEAR/MAKE/MODEL

00/FERRARI/

DELIVERY DATE

DELIVERY KMS.

VEHICLE ID. NO.

Z F F Z S 4 9 A 4 Y 0 1 1 9 5 8 8

SELLING DEALER NO.

IN SERVICE DATE

F.T.E. NO.

P.O. NO.

INVOICE DATE

08/12/03

COMMENTS

MO: 55314

LABOR & PARTS

J# 1 17BMZ100

DIAGNOSE AND REPORT HOURS: 2.00 TECH(S):943

178.00

COMPLAINT:

VEHICLE OVER HEATS WHEN IT IDLES FOR A LONG TIME SPECIALLY

CAUSE:

WHIN BUMPER TO BUMPER DRIVING

CORRECTION:

CHECKED THERMOSTAT OPERATION...OK

FOUND LICENSE PLATE BLOCKING, REMOVED PLATE, REMOVED

AIR DEFLECTOR UNIT, CLEAN RAD. AND CONDENSER

RUN TEMP TEST, DROPPED ABOUT 10 DEGREES

JOB # 1 TOTAL LABOR & PARTS

178.00

TAX SUMMARY

PST 14.24 80709710

GST 12.46 130310550RT

TOTALS

TOTAL LABOR.... 178.00
TOTAL PARTS.... 0.00
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 26.70

TOTAL INVOICE \$ 204.70

CUSTOMER SIGNATURE

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- ☐ Method of Payment
- ☐ Cash
- ☐ Credit Card
- ☐ Cheque
- ☐ Charge
- ☐ _____

JAGUAR

SERVICE FILE



[END OF INVOICE]

HYUNDAI



Sarnia Fine Cars

PHONE: (519) 332-2886

Sarnia Volkswagen

Phone: (519) 339-0200
Web Site: www.sarniafinecars.com
799 Confederation Street, Sarnia, Ontario N7T 2E4

BMCS27562 Sarnia Hyundai

PHONE: (519) 336-5121

BMCS27562



01011BMCS27562

O
U
T

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

G.S.T. NO. R130310550

ALL ITEMS ARE SUBJECT TO G.S.T.

DATE _____ SIGNATURE _____

CUSTOMER NO. 3082	ADVISOR AMIR	TAG NO. 3754	INVOICE DATE 09/22/03	INVOICE NO. BMCS27562
	LABOUR RATE 89.00	LICENSE NO. Y2K4RE	KILOMETRES 58,512	COLOUR 7
	YEAR/MAKE/MODEL 00/FERRARI/			STOCK NO.
	VEHICLE ID NO. Z F F Z S 4 9 A 4 Y 0 1 1 9 5 8 8			DELIVERY DATE
	F.T.E. NO.			DELIVERY KMS.
PHONE	COMMENTS	P.O. NO.	SELLING DEALER NO.	IN SERVICE DATE
			R.P. DATE 09/22/03	
MO: 58513				

LABOR & PARTS

J# 1 17BMZ150 COOLANT LEAK HOURS: 2.50 TECH(S):943 222.50
COMPLAINT: COOLANT IS LEAKING, FLUID WAS FOUND ON THE GARAGE FLOOR
CAUSE: PRESSURE TESTED COOLING SYSTEM, NO LEAK DETECTED
REMOVED UNDERCOVER, CHECK SIGN OF STAINING, FOUND TRACES OF
COOLANT ON PASS. EXHAUST HEADER
CORRECTION: FOLLOWED STAIN UP TO CYLINDER HEAD, FOUND HOSE LEAKING
REMOVED VACUUM LINES FROM INTAKE AND FUEL LINES FROM PASS.
SIDE FUEL RAIL, TIGHTENED CLAMP 1/4 TURN, REINSTALLED
ALL PARTS BACK TOGETHER

JOB # 1 TOTAL LABOR & PARTS 222.50

TAX SUMMARY

PST 17.80 80709710 GST 15.58 130310550RT

TOTALS

TOTAL LABOR....	222.50
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	33.38

TOTAL INVOICE \$ 255.88

CUSTOMER SIGNATURE _____

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- ☐ Method of Payment
- ☐ Cash
- ☐ Credit Card
- ☐ Cheque
- ☐ Charge
- ☐ _____

Sarnia Fine Cars

PHONE: (519) 332-2886

Sarnia Volkswagen

PHONE: (519) 339-0200

Web Site: www.sarniafinecars.com

799 Confederation Street, Sarnia, Ontario N7T 2E4

Sarnia Hyundai

PHONE: (519) 336-5121

BMCS30338



01011BMCS30338

O
U
T

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

G.S.T. NO. R130310550

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO.

3082

ADVISOR
STEVE

4765

TAG NO.

INVOICE DATE
06/02/04

INVOICE NO.
BMCS30338

LABOUR RATE

LICENSE NO.

KILOMETRES

COLOUR

STOCK NO.

95.00

Y2K4RE

59,643

/

YEAR/MAKE/MODEL

DELIVERY DATE

DELIVERY KMS.

00/FERRARI/

VEHICLE I.D. NO.

SELLING DEALER NO.

IN SERVICE DATE

Z F F Z S 4 9 A 4 Y 0 1 1 9 5 8 8

P.T.E. NO.

P.O. NO.

R.O. DATE

05/13/04

COMMENTS

MO: 59643

REPRINT# 1

LABOR & PARTS

J# 1 09BMYB-OFS LUBE, OIL AND FILTER HOURS: 2.50 TECH(S):943 222.50
COMPLAINT: 45,000 MILEAGE INSPECTION.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 1	2	FER-151323	OIL FILTER	39.71	39.71	79.42
JOB # 1	2	FER-10257060	SEALING WASHER	3.86	3.86	7.72
JOB # 1	12	FER-425404	HELIX 10W60	16.39	16.39	196.68
JOB # 1	1	FER-FREIGHT	SHIPPING	30.00	30.00	30.00
JOB # 1 TOTAL PARTS						313.82
JOB # 1 TOTAL LABOR & PARTS						536.32

J# 2+31BMZ300 BALL JOINT HOURS: 2.20 TECH(S):943 182.40
Added Operation (STEVE @ 06/02/2004 14:48)

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 2	2	FO-154396	FRT BALL JOINT	298.80	298.80	597.60
JOB # 2 TOTAL PARTS						597.60
JOB # 2 TOTAL LABOR & PARTS						780.00

J# 3+30BMZ500 FOUR WHEEL ALIGNMENT HOURS: 1.50 TECH(S):943 129.95
Added Operation (STEVE @ 06/02/2004 15:27)
COMPLAINT: FOUR WHEEL ALINGMENT

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 3 TOTAL PARTS						0.00
JOB # 3 TOTAL LABOR & PARTS						129.95

TAX SUMMARY

PST 115.70 80709710 GST 101.24 130310550RT

TOTALS

TOTAL LABOR....	534.85
TOTAL PARTS....	911.42
TOTAL SUBLET....	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	216.94

TOTAL INVOICE \$ 1663.21

If you have any questions or concerns with the service you have received today, we encourage you to contact any member of our service management staff.

- ☐ Method of Payment
- ☐ Cash
- ☐ Credit Card
- ☐ Cheque
- ☐ Charge
- ☐ _____

CUSTOMER SIGNATURE

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PAGE 1 OF 1

SERVICE FILE COPY



[END OF INVOICE] 03:36pm





MAIL

TERMS

CASH	CHEQUE	VISA	MC	AMEX	DEBIT
☐	☐	☐	☐	☐	☐

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO. 501364	ADVISOR SERGIO	TAG NO. 45	INVOICE DATE 10/17/06	INVOICE NO. FECS13994
	LABOUR RATE 125.00	LICENSE NO. AJAW835	KILOMETRES 73,727	COLOR TIT/GRAY
	YEAR/MAKE/MODEL 00/FERRARI/550	DELIVERY DATE 09/28/06		
	VEHICLE I.D. NO. Z E F Z S 4 9 A 4 Y 0 1 1 9 5 8 8	DELIVERY KMS. 0		
	P.T.E. NO.	P.O. NO.	SELLING DEALER NO.	
	COMMENTS E# 56691		IN SERVICE DATE	

JOB# 1 CHARGES-----

LABOR-----
J# 1 00FEZTOW FLATBED TOWING TECH(S):16 150.00
COMPLAINT: PICKUP AT [REDACTED]

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
13994 13635 09/28/06 13635
TOTAL - SUBLET 202.40

JOB# 1 TOTALS-----
LABOR 150.00
SUBLET 202.40

JOB# 2 CHARGES-----

LABOR-----
J# 2 09FEZ BODY REPAIR TECH(S):16 0.00
COMPLAINT: SEND TO BODYSHOP FOR REPAIRS.

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
13994A 12297 10/13/06 12297
TOTAL - SUBLET 3792.50

JOB# 2 TOTALS-----
SUBLET 3792.50

JOB# 3 CHARGES-----

LABOR-----
J# 3 00FEZB SPRING SERVICE TECH(S):16 750.00
COMPLAINT: PERFORM SPRING SERVICE

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1		PK0550	OIL & FILTER KIT	****	****	****
	12		425400	HELIX:5W40	14.73	14.73	176.76
	2		WARI70994	SOLD IN 1 LITRES			
	2		206166	OIL FILTER	27.01	27.01	54.02
	2		10257060	WASHER/COPPER D.	1.11	1.11	2.22
	1		436165	DONAX.UB	29.08	29.08	29.08
	4		437400	75W90:GEAROIL.EU	21.22	21.22	84.88
	1		EUROPEAN OIL				
	1		60758600	NUT	1.44	1.44	1.44
	1		64210	H7 BULB 12V	21.27	21.27	21.27
				TOTAL - PARTS			369.67

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
EV ENVIRONMENTAL FEE
TOTAL - MISC 10.00

MO: 73731
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Signed: _____
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Signed: _____
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Signed: _____

SERVICE HOURS

MONDAY - THURSDAY

8:00 A.M. - 5:00 P.M.

FRIDAY 8:00 A.M. - 4:30 P.M.

ASK US ABOUT OUR:

- FLATBED VALET SERVICE
- FULL DETAILING SERVICE

European Autobody

A Division of Maranello Autobody Inc.

A Factory Authorized Facility

14 Goodmark Place

Etohicoke Ontario Canada M9W 6R1

Telephone: (416) 679-8722

Facsimile: (416) 679-8717

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era of Ontario
arts & Service

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onto, Ontario, Canada
M9L 2W2
Tel: 416-749-5325
Fax: 416-749-9780

MARANELLO SPORTS INC.



Ferrari Maserati of Toronto
Showroom & Boutique

101 Avenue Road
Toronto, Ontario, Canada
M5R 2G3
Tel: 416-962-5325
Fax: 416-962-5704

G.S.T. VENDOR# R124310574

TERMS

CASH	CHEQUE	VISA	M/C	AMEX	DEBIT
☐	☐	☐	☐	☐	☐

O
U
T

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL
OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE: _____ SIGNATURE: _____

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO. 501364	ADVISOR SERGIO	TAG NO. 45	INVOICE DATE 10/17/06	INVOICE NO. FECS13994
	LABOUR RATE 125.00	LICENSE NO. AJAW835	KILOMETRES 73,727	COLOR TIT/GREY/
	YEAR/MAKE/MODEL 00/FERRARI/550	DELIVERY DATE 0		
	VEHICLE I.D. NO. Z F F Z S 4 9 A 4 Y 0 1 1 9 5 8 8	SELLING DEALER NO.		
	R.T.E. NO.	P.D. NO.	R.O. DATE 09/28/06	
	IN SERVICE DATE			
COMMENTS E# 56691				

MO: 73731

JOB# 3 TOTALS-----

LABOR 750.00
PARTS 369.67
MISC 10.00

JOB# 3 JOURNAL PREFIX FECS JOB# 3 TOTAL 1129.67

JOB# 4 CHARGES-----

LABOR
J# 4+07FEZZ15 ALARM SYSTEM TECH(S):16 125.00
COMPLAINT: ALARM SIREN INOP AT ALL TIMES
CORRECTION: REPLACE ALARM SIREN,CHECK OK.

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1		177148	SIREN	493.54	493.54	493.54
TOTAL - PARTS							493.54

JOB# 4 TOTALS-----

LABOR 125.00
PARTS 493.54

JOB# 4 JOURNAL PREFIX FECS JOB# 4 TOTAL 618.54

JOB# 5 CHARGES-----

LABOR
J# 5+08FEZZC148 OBDII SOCKET TECH(S):16 WARRANTY
COMPLAINT: PERFORM OBDII DIAGNOSTIC SOCKET CAMPAIGN 148

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1		PKSC148	OBD II Connector			
	1		135308	E/CONN PIN F			
	1		9112	DBL BLADE SCTCH			
	1		9113	CONNECTOR WIRE			
TOTAL - PARTS							0.00

JOB# 5 TOTALS-----

JOB# 5 JOURNAL PREFIX FECS JOB# 5 TOTAL 0.00

TAX SUMMARY-----

PST 471.44 GST 353.59 R-R124310574

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SERVICE HOURS

MONDAY - THURSDAY

8:00 A.M. - 5:00 P.M.

FRIDAY 8:00 A.M. - 4:30 P.M.

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G.S.T. VENDOR# R124310574

TERMS

CASH	CHEQUE	VISA	M/C	AMEX	DEBIT
☐	☐	☐	☐	☐	☐

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL
OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO. 501364	ADVISOR SERGIO	TAG NO. 588	INVOICE DATE 10/17/06	INVOICE NO. FEC513994
	LABOUR RATE 125.00	LICENSE NO. AJAW835	COLOUR TIT/GRAY/	STOCK NO.
	YEAR/MAKE/MODEL 00/FERRARI/550	KILOMETRES 73,727	DELIVERY DATE	DELIVERY KMS.
	VEHICLE I.D. NO. ZE F Z S 4 9 A 4 Y 0 1 1 9 5 8 8	SELLING DEALER NO.	PRODUCTION DATE	
	F.T.E. NO.	R.O. DATE 09/28/06	IN SERVICE DATE	
	COMMENTS E# 56691	MO: 73731		

TOTALS-----

* AMEX [] CASH [] *
* CHARGE [] CHEQUE [] *
* DBT/CRD [] MST/CRD [] *
* VISA [] OTHER [] *

TOTAL LABOR.... 1025.00
TOTAL PARTS.... 863.21
TOTAL SUBLET... 3994.90
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 10.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 825.03

TOTAL INVOICE \$ 6718.14

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MONDAY - THURSDAY
8:00 A.M. - 5:00 P.M.
FRIDAY 8:00 A.M. - 4:30 P.M.

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CUSTOMER SIGNATURE _____



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TERMS

CASH	CHEQUE	VISA	MC	AMEX	DEBIT
☐	☐	☐	☐	☐	☐

OUT

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DATE _____ SIGNATURE _____

CUSTOMER NO. 501364	ADVISOR VICTOR	61	TAG NO. 9588	INVOICE DATE 06/19/08	INVOICE NO. FECS16845
	LABOUR RATE 140.00	LICENSE NO. WHIPPET1	KILOMETRES 81,014	COLOR TIT/GREY/	STOCK NO.
	YEAR/MAKE/MODEL 00/FERRARI/550			DELIVERY DATE	DELIVERY KMS 0
	VEHICLE I.D. NO. Z F F Z S 4 9 A 4 Y 0 1 1 9 5 8 8			SELLING DEALER NO.	PRODUCTION DATE
	R.T.E. NO.			P.O. NO.	R.O. DATE 06/16/08
	COMMENTS E# 56691			MO: 81014	

JOB# 1 CHARGES

LABOR-----
J# 1 08FEZZ11 CHARGING SYS DIAG HOURS: 1.00 TECH(S):58 140.00
COMPLAINT: CHARGING SYSTEM DIAGNOSIS
PERFORM A.V.R. TEST
CORRECTION: ALTERNATOR FAILED, SEE REPAIR LINE 2.
BATTERY FAILED, REPLACED DEAD BATTERY, OK.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	1	MTP91	BATTERY	176.99	176.99
	1	201444	ALT AND COMPRESS	49.17	49.17
TOTAL - PARTS					226.16

JOB# 1 TOTALS

LABOR 140.00
PARTS 226.16

JOB# 1 JOURNAL PREFIX FECS JOB# 1 TOTAL 366.16

JOB# 2 CHARGES

LABOR-----
J# 2 10FEZZ01 DIAGNOSE AND REPORT HOURS: 1.50 TECH(S):58 210.00
COMPLAINT: CUSTOMER REPORTS VEHICLE STALLED ON HIGHWAY & UNABLE TO
RESTART, BATTERY WARNING LIGHT DISPLAYED.
CORRECTION: FOUND BATTERY DEAD & ALTERNATOR BELT SNAPPED CAUSING
ALTERNATOR NOT CHARGING BATTERY.
REPLACE ALTERNATOR, A/C COMPRESSOR & MAIN DRIVE BELTS.
RUN CAR, NO FURTHER WARNING LIGHTS DISPLAYED, ALL OK.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	1	199834	BELT POLY-V K5	56.43	56.43
	1	129991	FINISHING SCREW	1.19	1.19
	1	129991	FINISHING SCREW	1.19	1.19
TOTAL - PARTS					58.81

JOB# 2 TOTALS

LABOR 210.00
PARTS 58.81

JOB# 2 JOURNAL PREFIX FECS JOB# 2 TOTAL 268.81

JOB# 3 CHARGES

LABOR-----
J# 3 00FEZTOW FLATBED TOWING HOURS: TECH(S):58 0.00
COMPLAINT: VEHICLE TOWED IN AFTER HOURS
CORRECTION: VEHICLE TOWED IN

JOB# 3 TOTALS

JOB# 3 JOURNAL PREFIX FECS JOB# 3 TOTAL 0.00

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MONDAY - THURSDAY

8:00 A.M. - 5:00 P.M.

FRIDAY 8:00 A.M. - 4:30 P.M.

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G.S.T. VENDOR# R124310574

TERMS

CASH	CHEQUE	VISA	M/C	AMEX	DEBIT
☐	☐	☐	☐	☐	☐

OUT

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	LABOUR RATE 140.00	LICENSE NO. WHIPPET1	KILOMETRES 81,014	COLOR TIT/GREY/	STOCK NO.
	YEAR/MAKE/MODEL 00/FERRARI/550			DELIVERY DATE	DELIVERY KMS. 0
	VEHICLE ID. NO. Z F F Z S 4 9 A 4 Y 0 1 1 9 5 8 8			SELLING DEALER NO.	PRODUCTION DATE
	P.T.E. NO.			P.O. NO.	R.O. DATE 06/16/08
	COMMENTS E# 56691			IN SERVICE DATE	

MO: 81014

JOB# 4 CHARGES

LABOR.....
J# 4 17FEZZ05 A/C DIAGNOSE HOURS: 2.00 TECH(S):58 280.00
COMPLAINT: CUSTOMER REPORTS A/C & HEATER SYSTEM INOP. FAN BLOWS BUT HEATER & A/C ARE BOTH INOP.
CORRECTION: TESTED HEAT OK AT 68 DEGREES. NOT BLOWING COLD AIR. TESTED WITH NEW A/C BELT & WAS IMPROVED BUT NOT PERFECT. EVACUATE & RECHARGE A/C SYSTEM. ADDED REFRIGERANT DYE. INSPECT AND FOUND A/C TEMPERATURE AT 4.8 DEGREES CELCIUS.

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	
	900		134	FREON/R134A	0.08	72.00
SOLD IN GRAMS						
TOTAL - PARTS						72.00

MISC	CODE	DESCRIPTION	CONTROL NO	
		EV ENVIRONMENTAL FEE		10.00
TOTAL - MISC				10.00

JOB# 4 TOTALS

LABOR 280.00
PARTS 72.00
MISC 10.00

JOB# 4 JOURNAL PREFIX FECS JOB# 4 TOTAL 362.00

TAX SUMMARY
PST 79.76

GST 49.85 R-124310574

TOTALS

* AMEX [] CASH [] *
* CHARGE [] CHEQUE [] *
* DBT/CRD [] MST/CRD [] *
* VISA [] OTHER [] *

TOTAL LABOR.... 630.00
TOTAL PARTS.... 356.97
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 10.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 129.61

TOTAL INVOICE \$ 1126.58

CUSTOMER SIGNATURE _____

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CUSTOMER		VEHICLE		WORK ORDER ADMIN.			
World Fine Cars		2000 FERRARI 550 MARANELLO		WO #	5977		
520 Kipling Ave.		Plate :		Date	06/04/2009		
Etobicoke, On. M8Z 5E3		Odomtr: 86,169		PO #			
B#:416 203-7010 H#:		V.I.N.: ZFFZS49A4Y0119588		REG #			
		Unit #:		Tech.	DAVID/DAVID		
		Engine: V12 5.5L 5474CC CID					
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx Total	C
		Safety Inspection				GST	
2.00		Timing Belt	161.98	323.96		GST	323.96
1.00		Timing Belt tensioner poly	415.89	415.89		GST	415.89
1.00		Timing Belt tensioner poly	378.08	378.08		GST	378.08
1.00		w/p multy belt	74.91	74.91		GST	74.91
1.00		Alt/ multy belt	38.23	38.23		GST	38.23
2.00		Oil Filter	30.43	60.86		GST	60.86
2.00		Air Filter	84.50	169.00		GST	169.00
2.00		Feul Filter	44.91	89.82		GST	89.82
12.00		Spark Plug	15.26	183.12		GST	183.12
5.00		Gear Oil syn. 75w90	18.33	91.65		GST	91.65
15.00		Syn 10w60	9.50	142.50		GST	142.50
	8.00	Re & Re timing			520.00	GST	520.00
		belt,tensioner,multy				GST	
		belts,feul filters,air				GST	
		filter,replace trans oil and				GST	
		engen oil				GST	

WO# 5977

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EURO SPEK TUNING INC.
520 KIPLING AVE. ETOBICOKE ON. M8Z 5E3
Tel.#: (416) 533-6666 FAX: (416) 531-7888

PAID BY:...

Automobile repairs and all new or reconditioned parts installed are guaranteed for a minimum of ninety days or 1,000 kilometers, whichever comes first. The warranty takes effect upon delivery of the automobile.

We value our customers and want you to be satisfied. If you have any problems with the repairs we performed or the service we provided, please let us know.

IN SIGNATURE: AUTHORIZATION TO PERFORM WORK. _____

SIGNATURE: AGREES TO PAY COMPANY FOR REPAIRS. _____

G.I.T. VENDOR NO. R073369401

Sub Tot.	1,968.02	520.00	2,488.02
	GST		124.40
	PST		0.00
	Deductible		0.00
Page	Total		2,612.42
1 of 1	Amt. Paid		0.00
	Amt. Owing		2,612.42

Ferrari Maserati of Ontario
Sales, Parts & Service
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Vaughan, Ontario, Canada L4L 8R1
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Fax: 416-962-5704
www.maseratioronto.com

CUST NO.	TAX EXEMPT NUMBER	CUST. P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
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2244	0975-0967			VISA	FADI OWIES	06/04/09	11201 FEW
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416-533-6666

R-R124310574

EURO SPEK TUNING INC
520 KIPLING AVE
ETOBICOKE, ON M8Z 5E3

SHIP QTY.	B.O. QTY.	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	PK550TB TIMING BELT KIT		0.00	****	****
2	0	187744 TIMING BELT	18A	161.98	145.78	291.56
1	0	456/550/575/612				
	0	199834 BELT POLY-V K5	18A	74.91	67.42	67.42
	0	456,550				
1	0	201444 ALT AND COMPRESS	18B	38.23	34.41	34.41
2	0	151562 FILTER/AIR	1810	84.50	76.05	152.10
1	0	171057 BALL BEARING	15F3	415.89	415.84	415.84
1	0	PK0550 OIL & FILTER KIT		0.00	****	****
4	0	206166 OIL FILTER	1C9	30.43	27.39	109.56
	0	456,550,575				
2	0	152212 FILTER/FUEL	10G	44.91	40.42	80.84
1	0	171057 BALL BEARING	15F3	378.08	340.27	340.27
		TAX GST 74.60				
					SUBTOTAL	1492.00
					FREIGHT	0.00
					TAX	74.60
					PAY THIS AMOUNT	1566.60

NO ALLOWANCE OR EXCHANGE WILL BE MADE UNLESS ACCOMPANIED BY THIS INVOICE.
NO RETURN ON SPECIAL ORDERED PARTS UNDER \$10.00. 20% HANDLING CHARGE ON
SPECIAL ORDERED PARTS RETURNED.
NO RETURN AFTER 14 DAYS. NO RETURN OF ELECTRICAL PARTS.

ALL ITEMS ARE SUBJECT TO G.S.T.

G.S.T. VENDOR# R124310574

CUSTOMER COPY

ASK US ABOUT OUR:
✓ LICENSED
✓ FERRARI
✓ AND MASERATI
✓ MERCHANDISE

THANK YOU
FOR
YOUR BUSINESS!

PARTS INVOICE

14:27:15 PAGE 1 OF 1
NET507

CUSTOMER		VEHICLE	WORK ORDER ADMIN.					
		2000 FERRARI 550 MARANELLO	WO #	7503				
		Plate : ASYP-017	Date	05/15/2010				
		Odomtr: 89,468 Km	PO #					
		V.I.N.: ZFFZS49A4Y0119588	REG #					
		Unit #:	Tech.	DAVID/DAVID				
B#:416 741-7011 H#:		Engine: V12 5.5L 5474CC CID						
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
13.00		Syt 5w40 total	13.00	169.00		B	169.00	
2.00		Oil Filter	22.54	45.08		B	45.08	
2.00		Drain Plug Gaskets	0.56	1.12		B	1.12	

WO# 7503

Copyright 2010 Autogence Inc. - LANKAR 7.0

EURO SPEK TUNING INC.
520 KIPLING AVE. ETOBICOKE ON. M8Z 5E3
Tel.#: (416) 533-6666 FAX: (416) 531-7888

PAID BY:...

Automobile repairs and all new or reconditioned parts installed are guaranteed for a minimum of ninety days or 5,000 kilometers, whichever comes first. The warranty takes effect upon delivery of the automobile.

We value our customers and want you to be satisfied. If you have any problems with the repairs we performed or the service we provided, please let us know.

IN SIGNATURE: AUTHORIZATION TO PERFORM WORK. _____

SIGNATURE/AGREES TO PAY COMPANY FOR REPAIRS _____

G.S.T. VENDOR NO. R873348403

Sub Tot.	215.20	0.00	215.20
	GST		10.76
	PST		17.22
	Deductible		0.00
	Total		243.18
	Amt. Paid		0.00
	Amt. Owing		243.18

Ferrari Maserati of Ontario
Sales, Parts & Service
200 Auto Park Circle
Vaughan, Ontario, Canada L4L 8R1
Tel: 416-749-5325
Fax: 416-749-9780
www.ferrariofontario.com

MARANELLO SPORTS INC.



Ferrari Maserati of Toronto
Showroom & Boutique
101 Avenue Road
Toronto, Ontario, Canada M5R 2G3
Tel: 416-962-5325
Fax: 416-962-5704
www.maseratioftoronto.com

DATE ENTERED 14 APR 11	YOUR ORDER NO. FCA MEMBER	DATE SHIPPED 23 APR 11	INVOICE DATE 23 APR 11	INVOICE NUMBER 15110
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ACCOUNT NO. 99

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B.	
			106		CASH		VAUGHAN, ON	
ORD.	SHIP	B.O.	PART NUMBER	RTN O. H	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	15981634	10B292 13	SCREW X 16	3.69	2.99	5.98
2	2	0	204086	MC6 2	RETAINING	20.33	16.47	32.94
2	2	0	192022	25M5 2	ENGINE MOU	382.98	310.21	620.42
1	1	0	157121	1E3 1	GASKET	13.67	11.07	11.07
1	1	0	63897800	1E10 4	FILTER/AIR	115.20	93.31	93.31
2	2	0	206166	1C9 36	OIL FILTER	23.39	18.94	37.88
NO ALLOWANCE OR EXCHANGE WILL BE MADE UNLESS ACCOMPANIED BY THIS INVOICE. NO RETURN ON SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON PARTS RETURNED. NO RETURN AFTER 14 DAYS. NO RETURN OF ELECTRICAL PARTS.						PARTS		801.60
						SUBLET		
						FREIGHT		0.00
						SALES TAX		104.20
						TOTAL		\$905.80

ASK US ABOUT OUR:
LICENSED
FERRARI
AND MASERATI
MERCHANDISE

THANK YOU
FOR
YOUR BUSINESS!

CUSTOMER COPY

CUSTOMER**VEHICLE****WORK ORDER ADMIN.**

2000 FERRARI 550 MARANELLO

Plate : ASYP-017

Odomtr: 91,250 Km

V.I.N.: ZFFZS49A4Y0119588

Unit #:

Engine: V12 5.5L 5474CC CID

WO # 9630

Date 05/10/2011

PO #

REG #

Tech. DAVID/DAVID

B#:416 741-7011 H#:

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
		replace updated motor mounts				HST		
		and bolts(575 style),replace				HST		
		engine coolant,flush brake				HST		
		fluid,engine oil and filter				HST		
		service			900.00	HST	900.00	
		note: Parts supplied by				HST		
		customer				HST		

WO# 9630

Copyright 2011 Autogence Inc. - LANKAR 7.0

EURO SPEK TUNING INC.

520 KIPLING AVE. ETOBICOKE ON. M8Z 5E3

Tel.#: (416) 533-6666 FAX: (416) 531-7888

PAID BY:...

Automobile repairs and all new or reconditioned parts installed are guaranteed for a minimum of ninety days or 5,000 kilometers, whichever comes first. The warranty takes effect upon delivery of the automobile.

We value our customers and want you to be satisfied. If you have any problems with the repairs we performed or the service we provided, please let us know.

IN SIGNATURE: AUTHORIZATION TO PERFORM WORK. _____

SIGNATURE: AGREES TO PAY COMPANY FOR REPAIRS. _____

G.S.T. VENDOR NO. 8673388403

Sub Tot.	0.00	900.00	900.00
	HST		117.00
	PST		0.00
	Deductible		0.00
	Total		1,017.00
	Amt. Paid		0.00
	Amt. Owing		1,017.00

CUSTOMER #: 6030

31432

INVOICE



Ferrari Maserati of Ontario
a division of Maranello Sports Inc.

200 Auto Park Circle
Vaughan, ON L4L 8R1

Tel: 416-749-5325

Fax: 416-749-9780

www.ferrariofontario.com



SERVICE HOURS

MONDAY - THURSDAY
8:00 A.M. - 5:00 P.M.
FRIDAY 8:00 A.M. - 4:30 P.M.

PAGE 1

HST: R124310574

SERVICE ADVISOR: 174 DANIEL MARIANI

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	KM IN / OUT		TAG
TIT/GREY	00	FERRARI 550 MARANELL		ZFFZS49A4Y0119588	RAP490	94582/94586		T9588
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
26APR00 DD		25APR2002	18:00 28JUL14			159.00	-	30JUL14
R.O. OPENED		READY		OPTIONS: ENG:56691 1)STK#-373-2927 3)ASSY.#36568 4)RADIO#5002535 5)CD-CHANGER#X424/79				
15:22 28JUL14		08:33 30JUL14						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	AS	PER	THE	CUSTOMER REPLACE BATTERY			
				08FEZZ10 BATTERY			
				129 CPF 1.00			
				144 CPF 0.00			
				1.00		159.00	159.00

1 MTP91 BATTERY	249.00	249.00	249.00
PARTS: 249.00 LABOR: 159.00 OTHER: 0.00	TOTAL LINE A:		408.00

As per the work order replace the battery



HST

53.04

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize.

If you have concerns about the work of repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

I have declined the return of any removed parts removed in the course of work on my vehicle.

Signed: _____

I agree that the amount billed on this invoice is acceptable based on the original estimate given at the time this vehicle was brought in for service.

Signed: _____

I waived my right to a written estimate and have authorized to pay a maximum of _____ for the repairs to my vehicle.

Signed: _____

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 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.

TERMS	CASH	CHEQUE	VISA	M/C	AMEX	DEBIT
	☐	☐	☐	☐	☐	☐

DESCRIPTION	TOTALS
LABOUR AMOUNT	159.00
PARTS AMOUNT	249.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	408.00
LESS INSURANCE	0.00
SALES TAX	53.04
PLEASE PAY THIS AMOUNT	461.04

THANK YOU FOR
YOUR BUSINESS!

CUSTOMER COPY

CUSTOMER #: 6030

31433

INVOICE



Ferrari Maserati of Ontario
a division of Maranello Sports Inc.
200 Auto Park Circle
Vaughan, ON L4L 8R1
Tel: 416-749-5325
Fax: 416-749-9780
www.ferrariofontario.com



SERVICE HOURS
MONDAY - THURSDAY
8:00 A.M. - 5:00 P.M.
FRIDAY 8:00 A.M. - 4:30 P.M.

PAGE 1

HST: R124310574

SERVICE ADVISOR: 174 DANIEL MARIANI

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	KM IN / OUT	TAG	
TIT/GREY	00	FERRARI 550 MARANELL	ZFFZS49A4Y0119588	RAP490	94582/94586	T9588	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26APR00 DD		25APR2002	18:00 29JUL14		159.00	-	30JUL14
R.O. OPENED		READY		OPTIONS: ENG:56691 1)STK#-373-2927 3)ASSY.#36568			
15:35 28JUL14		10:06 30JUL14		4)RADIO#5002535 5)CD-CHANGER#X424/79			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A AS PER THE CUSTOMER PERFORM COMPLETE PRE-PURCHASE INSPECTION WITH COMPRESSION TEST							
00FEZ SERVICE							

129 CPF 4.00

636.00

636.00

PARTS: 0.00 LABOR: 636.00 OTHER: 0.00 TOTAL LINE A: 636.00

Performed pre-purchase inspection all items list on the inspection form : SEE E-MAIL CUSTOMER DECLINES TO COMPLETE LISTED REPAIRS AT THIS TIME AND IS FULLY RESPONSIBLE TO ANY DAMAGES THAT CAN OCCUR AS A RESULT OF NOT PERFORMING THESE REPAIRS. I.E. TIMING BELT SOAKED WITH OIL AND CAN SNAP AT ANY TIME, CUSTOMER IS AWARE OF ALL ISSUES LISTED.



HST

82.68

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize.

If you have concerns about the work of repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

I have declined the return of any removed parts removed in the course of work on my vehicle.

Signed: _____

I agree that the amount billed on this invoice is acceptable based on the original estimate given at the time this vehicle was brought in for service.

Signed: _____

I waived my right to a written estimate and have authorized to pay a maximum of _____ for the repairs to my vehicle.

Signed: _____

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 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.

TERMS

CASH	CHEQUE	VISA	M/C	AMEX	DEBIT
☐	☐	☐	☐	☐	☐

DESCRIPTION	TOTALS
LABOUR AMOUNT	636.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	636.00
LESS INSURANCE	0.00
SALES TAX	82.68
PLEASE PAY THIS AMOUNT	718.68

THANK YOU FOR
YOUR BUSINESS!

CUSTOMER COPY



August 27, 2014

2000 Ferrari 550 Maranello
ZFFZS49AY0119588

Service History

Date	Mileage	
		Original Owner - [REDACTED]
2-Nov-00	16,405	Service
10-May-01	18,654	New Tires & Alignment
10-Aug-01	26,301	Service
11-Oct-01	31,732	Oil Service; Coolant Leak
9-Apr-02	33,928	Minor Service
5-Jun-02	39,755	Oil Service
29-Aug-02	49,532	Oil & Filter
23-Apr-03	50,992	Full Service - replace timing belt; new battery & tires
12-May-03	51,728	Cat Converter repair
30-Jun-03	53,693	Repair coolant leak - replace cap
12-Aug-03	55,314	Overheating issue - resolved
13-May-04	59,643	Oil Service & Alignment
		New Owner - Jaques
17-Oct-06	73,727	Spring Service; Body Shop Repair \$3,792.50
16-Jun-08	81,014	Replace Alternator & Battery; A/C failed - evacuate & recharge
		New Owner - [REDACTED]
4-Jun-09	86,169	Timing Belts & Tensioners; Full Service
		New Owner - [REDACTED]
15-May-10	89,468	Oil & Filter
10-May-11	91,250	Updated Motor Mounts; Full service
		New Owner - [REDACTED]
30-Jul-14	94,582	Replace battery & PPI

Invoice

Bill To

Phone
Email

Plate BHY 4752
Description Grey 2000 / Riegel
Make Ferrari 550 Maranello
Engine V12-5474 5.5L DOHC
Odometer 94,730
VIN ZFFZS49A4Y0119588

PO # N/A
Work Order # 0000005821
Invoice # 0000005005
Svc Advisor Rozsa, Ted
Technician Riegel Italia

Invoice Date Aug 30 2014
Appointment Aug 26 2014 11:00 am
Promised Aug 29 2014 4:00 pm

Problems Resolved

Inspection Result - Required

Oil leaking from cam seals - recommend major service - 5 years since last recorded major service

Inspection Result - Required

Front tires are past usability date and are cracking between treads - must be replaced

Inspection Result - Required

Slight brake squealing from front while turning left - Front rotors are down to allowed minimum by manufacturer - some slight spider cracking - replacement with new pads required

Inspection Result - Required

Right front inside marker lamp burned out - Replaced N/C

Bulb	1.00 Units	\$0.00	G
Labor		\$0.00	G*
		<u>Sub</u>	\$0.00

Inspection Result - Advise

Right side exhaust squeaking - Right side exhaust requires adjustment and tightening - does not fit properly - bumper is out of alignment. Inspect exhaust tips for alignment; check for replacement screens by exhaust tips - Checked for availability of Screen Trim - waiting on confirmation of availability

Inspection Result - Advise

Rear hood/trunk switch not working - tested release at latch and switch - switch must be replaced

Inspection Result - Advise

Customer reports scratch on Driver's Door - requests estimate; Noted that pin has dropped from travel-limit bracket on Driver Door - Reinstalled N/C

Inspection Result - Advise

Leak in line at header tank - replaced clamp N/C - requires new line

Inspections Performed

030 - Technician's Inspection Report

Labor	1.00 hrs.	\$136.00 / hr.	\$136.00	G*
			<u>Sub</u>	\$136.00

Services Performed

030 A/C - Inspect & Report

AC not functioning - blows hot air - Found system to be very low on refrigerant - Evacuated and refilled system with 1lb of refrigerant - tested and found that compressor has slow leak - will probably dissipate charge within a few weeks - Recommend replacing compressor

Freon 134a-suva	1.00 lbs.	\$27.06	G
Labour		\$68.00	G*
		<u>Sub</u>	\$95.06



030 Oil & Filter

Oil Filter Ferrari 550m	2.00	Units	\$72.16	G
Millers Cfs 5w/40 25l Mini Barrel - Ferrari	12.00	Units	\$263.40	G
Labour			\$204.00	G*
			Sub	\$539.56

Materials Received

Third Party Services

Obtained estimate to repair scratch on drivers door; Did not have time to obtain estimate to repair upholstery on shelf behind seats

Supplier Ups Shipping For Non-stocked Oil Filters	1.00	Units	\$16.27	G
Ups Brokerage Fee	1.00	Units	\$3.56	G
			Sub	\$19.83

Deferred Work

030 A/C Compressor - Replace

030 Major Service

030 Disk Brake Pads & Rotors Front - Replace

030 Aecessories

030 Cabin Filter - Replace

Invoice Totals

Total Labor			\$408.00	
Total Parts			\$382.45	
Total Before Taxes & Miscellaneous Charges			\$790.45	
(*) Shop Supplies			\$20.40	G
(G) Canadian Goods and Services Tax (GST)	5	%	\$40.54	
		Totals		
			\$851.39	

Invoice Comments



ZR Auto
2219 32 Ave NE
Calgary, AB
T2E 6Z3
(403) 207-0233
(403) 207-0952

10/3/2014
Page 1 of 1
895649754
S2834

2000
FERRARI
F550 MARANELLO
ZFFZS49A4Y0119588
BNM6054

Cashmere

Part Number	Description	Ordered	Shipped	Price	Total Tax
ON.100118	Motul Gear Oil 300 75W90 1 Litre	5	5	29.95	134.78 ^G
RBF 660	RBF 660 Brake Fluid (500ML)	2	2	49.95	74.93 ^G
010-10953464	Dex Cool Antifreeze	9	9	6.56	59.04 ^G
LBR	Major Service	18	18	135.00	2,430.00 ^G
Complete major service All fluids cam belts tensioners cam cover all filters					
SHOP SUPP	Shop Supplies	1	1	198.45	198.45 ^G
LBR	Brakes	1	1	135.00	67.50 ^G
Replace brake pads					
140753	VALVE COVER GASKETS	2	2	75.68	151.36 ^G
Shipping	Shipping	1	1	60.00	60.00 ^G
LBR	Cam cover	6	6	135.00	810.00 ^G
Redo cam covers					
MISC	Trunk switch	1	1	286.41	286.41 ^G

*Paid
cash 178*

WARRANTY
All repair work is warranted for 30 days.

I hereby authorize the repair work listed herein, including sublet work to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged.

X
Terms: Cash unless arrangements made prior to authorization. A 3% fee will be applied to credit card purchase \$2000 or greater. Vehicles left after repairs may be subject to a storage fee.

X
Customer acknowledges receipt of merchandise and services.

Sub Total	\$4,272.47
GST 5%	\$213.62
Total	\$4,486.09
Paid	\$0.00
Balance	\$4,486.09



215 - 40th Avenue N.E
Calgary, Alberta T2E 2M8

Tel: (403) 230-8900 Fax: (403) 230-8750

INVOICE

Invoice No.: 14656
Date: Jan 13, 2015
Page: 1
Work Order No

Sold to:

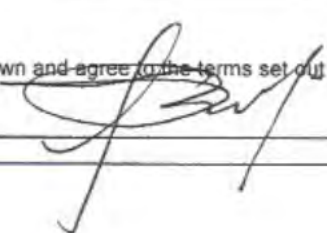


2000 FERRARI 550 MARANELLO
ZFFZS49A4Y0119588

Quantity	Description	Tax	Unit Price	Amount
2	REPAIR FRONT BUMPER	G	75.00	150.00
2	REFINISH FRONT BUMPER	G	75.00	150.00
	MATERIALS	G		100.00
	REPLACE CHECK STRAP (includes frieght & duty)	G		252.51
	G - GST 5%			
	GST			32.63
MARANELLO AUTO REFINISHING LTD. GST: #89534 6567				

Terms: net Cash or 30 days OAC

I hereby acknowledge the total indebtedness as shown and agree to the terms set out above.

Date: _____ Signature: 

Total Amount

685.14



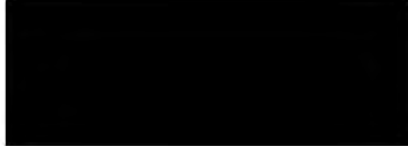
215 - 40th Avenue N.E
Calgary, Alberta T2E 2M8

Tel: (403) 230-8900 Fax: (403) 230-8750

INVOICE

Invoice No.: 14601
Date: Jan 13, 2015
Page: 1
Work Order No

Sold to:



2000 FERRARI 550 MARANELLO
ZFFZS49A4Y0119588
WAWANESA INSURANCE
CLAIM #949731

Quantity	Description	Tax	Unit Price	Amount
	REPAIR AS PER APPRAISAL BY WAWANESA INSURANCE (attached)			
	BODY LABOUR	G		600.00
	REFINISH LABOUR	G		1,133.60
	MATERIALS	G		36.00
	WAWANESA INSURANCE TO PAY \$1608.08			
	CLIENT TO PAY DEDUCTIBLE \$250.00			
	G - GST 5%			
	GST			88.48
MARANELLO AUTO REFINISHING LTD. GST: #89534 6567				

Terms: net Cash or 30 days OAC

I hereby acknowledge the total indebtedness as shown and agree to the terms set out above.

Date: _____ Signature: _____

Total Amount

1,858.08

Italy Auto Service Inc.
2411 Highland Drive
LAS VEGAS, NV 89102

Invoice

Date	Invoice #
10/5/2015	4150

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/5/2015			
Quantity	Item Code	Description	Price Each	Amount		
2.5	NOTE LABOR	2000 FERRARI 550 MARANELLO 97,326 KILOMETERS/60,342 MILES PERFORM PRE PURCHASE INSPECTION. DRIVE CAR. CAR PULLS STRONG. CAR UPSHIFTS AND DOWNSHIFTS PROPERLY. CAR DRIVES STRAIGHT. WHEN BRAKING THERE IS NO VIBRATION. RAISE CAR. PAINT IS EXCELLENT WITH VERY FEW CHIPS. LEATHER IS EXCELLENT. THE PASSENGER AIRBAG DASH AREA HAS SOME SHRINKING. THE MESH SCREEN AT RIGHT SIDE EXHAUST NEEDS REPLACEMENT. BRAKES ARE EXCELLENT WITH 90% REMAINING. LIGHT CURB RASH ON BOTH FT WHEELS. A/C AND CLIMATE CONTROL FUNCTION PROPERLY. LIGHT SCRATCHES ON RUBBERIZED INTERIOR TRIM PCS. FT TIRES NEED REPLACEMENT. REAR TIRES 50% TREAD. GLASS IS EXCELLENT. ALL WINDOWS FUNCTION. ALL LIGHTS/GAUGES FUNCTION PROPERLY. CIGARETTE LIGHTER INOP. NEED RADIO CODE. SMALL DROP OF OIL AT TIMING COVER. ENGINE PAN IS BROKEN. PARKING BRAKE NEEDS ADJUSTMENT. ALL SERVICE RECORDS ARE INCLUDED. ALL MAINTENANCE RECORDS ARE PRESENT. ALL BOOKS/TOOLS/COVER ARE PRESENT. OVERALL, THIS CAR IS IN EXCELLENT CONDITION. IT HAS BEEN VERY WELL MAINTAINED AND SHOWS NO SIGN OF ABUSE OR COLLISION. Sales Tax:	0.00 100.00	0.00 250.00		
			8.10%	0.00		
			Total	\$250.00		

2411 Highland Drive
LAS VEGAS, NV 89102

Date	Invoice #
10/15/2015	4166

Bill To	
	

Ship To	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/15/2015			
Quantity	Item Code	Description			Price Each	Amount
3.5	NOTE	2000 FERRARI 550 MARANELLO VIN:			0.00	0.00
	LABOR	ZFFZS49A4Y0119588 97,360KMS				
		REPAIR OIL LEAK LEFT OF LEFT SIDE OIL FILTER. RESEAL PLATE. ADJUST REALIGN PARKING BRAKE. Sales Tax			100.00 8.10%	350.00 0.00
					Total	\$350.00

From:
Sent:
To:
Subject:

Wednesday, November 04, 2015 3:34 PM
550 SERVICE

Okay Jim, here you go.

550 SERVICE

A/C dust filter *Available & easy to do*
Brakes squeak sometimes *Should be visually checked*
Body squeaks (shocks) going over rough road *Have to hear that one. Not a normal problem*
Sticky parts *We R&R parts & sand them out.*
Rubber piece to front sway bar; I have it, needs to be installed *There are 2 bushings & 2 end links?*
Plastic over wheel well fender just behind rear wheels ?
Install XPEL clear bra, possibly *Go directly to Expe*
Fix sticky parts, A/C control area
Leather dash around passenger air bag *Must see*
Belly pan(?)
Mesh trim around right tail pipes *Replaceable if available*
Fan belt like squeak occasionally after starting *Probably needs belts & idler pulleys*
Curb rash on front wheels *Many places refinish wheels*
Check A/C compressor ?
Alarm Code, not sure if I have the right numbers *We can see if it work with the tester to unlock alarm key?*
Cigarette lighter not working(?) Socket appears to be "hot" *Some risk.*
Probably bent tabs

Sent from my iPhone

550 SERVICE

Whistling sound from engine on start up, seems to go away after few minutes

A/C dust filter

Brakes squeak sometimes

Body squeaks (shocks?) going over bumps, rough road

Sticky parts

Rubber piece to front sway bar; I have it, needs to be installed

Plastic over wheel well fender just behind rear wheels

Install XPEL clear bra, possibly

Fix sticky parts, A/C control area

Leather dash around passenger air bag

Belly pan(?)

Mesh trim around right tail pipes

Fan belt like squeak occasionally after starting

Curb rash on front wheels

Check A/C compressor

Alarm Code, not sure if I have the right numbers

Cigarette lighter not working(?) Socket appears to be "hot"

Clock not lit up with lights on

Check light switch and lights; same front lights on in all three positions, low beam doesn't seem bright. , CLEAN LENS?

APPARENTLY CANADIAN CARS (550) ARE WIRED FOR
DAYTIME RUNNING LIGHTS

WORK ESTIMATE

PART DESC.	PART NO.	QTY.	PRICE EA.	PRICE TOTAL	LABOR HRS.	LABOR \$	PARTS & LABOR TOTAL
1. Cxv start whistle is normal for air pump.							
2. Pollen air filter needs replaced							
	63897800	1	120.98		.1	15.50	
3. R&R all Brake pads for stop squeal & grease					2.4	372.	
4. Ft. suspension noise - shocks? R&R front shock to check					2.	310.	
5. refinish steering column covers						255.	
6. install customers RF sway bar Bushing					.5	77.50	
7. Xpel						sublet	
8. repair & refinish paint chips						sublet	
9. AC panel 63191800 or after market 1757.91					1.		
10. May Be able to R&R airbag & stretch leather on dash					2	310.00	
11. Replace Belly pan w/ used? see photo							
12. Mesh around tail pipes - replace R.H.							
	64717400	1	\$256.		.6	93.	
repaint LH grill to match					.3	46.50	
13. replace Belts & Bearings in idler pulleys							
pulleys	123355	2	\$35 ea				
Belt	171097		100.60		1.5	232.50	
Belt	171092		40.67				
14. repair & refinish Front wheels						\$230.X2	
5. AC compressor, - has oil on it from can cover							
16. Alarm code - not possible w/ Oels tester. Code on Key is not correct. Contact selling Dealer or pay FNA.							

WORK ESTIMATE

PART DESC.	PART NO.	QTY.	PRICE EA.	PRICE TOTAL	LABOR HRS.	LABOR \$	PART LABO
17. retension springs in light. socket.						DONE	
18. clock light R+R panel to replace Bulb or clock							
new clock -	164637	1	\$230.		2.3	\$357.	
19. Canadian lights & metric speeds - leave as is.							
20. check engine condition - rough idle from intake manifold leaks - resal.							
	164092	2	\$15. each		5.7	\$853.50	
21. oil service E458		12	\$16.41 ea.		1.5	245.50	
customer is furnishing oil filters x 2							
22. fuel filter seals -							
seals	10261060	2	\$2.89 ea.		1.5	232.50	
seals	10280060	4	\$2.79 ea.				
23. oil LEAKS - medium leaks, getting in Belly pan.							
can covers	140753	2	\$9.87 ea.		6.0	930.	
PT. main seal	134714	1	39.98		1.2	186.	

DESTEFANO TIRE & AUTO SERVICE

OWNED AND OPERATED BY A PROUD GOODYEAR INDEPENDENT DEALER
417 W SAN ANTONIO ST
NEW BRAUNFELS, TX 78130
(830) 625-2323
FEDERAL TAX ID# 74 2792877



INVOICE
086106

11/04/15 11/04/15
01:14 PM 02:25 PM
TERR: 7431
NONSIG: 194642

PAGE: 01

BILL TO:

PHONE 1.
PHONE 2.
DATE REQUESTED 11/04/15
TIME REQUESTED
RETURN PARTS.. NO
SALESMAN..... 002 / 002

VEH YEAR/MAKE. 00 FERRARI
VEHICLE MODEL. 550
VEHICLE COLOR.
LICENSE/STATE.
ODOMETR IN/OUT 60000 / 60000
PRIOR INVOICE. 080931

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
743100052 A 01 00809 0 TX 266966 HDC 2001

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
002		392-100-055-0	R	2	MICHELIN 255/40ZR18/XL PILOT SUP SPT 99Y	252.45	.00	504.90
002	056	040-204	R	4	TIRE DISPOSAL CHARGE	2.50	.00	10.00
002	056	044-263	R	4	WHEEL BALANCE - COMPUTER SPIN	4.50	9.50	56.00
002	056	046-882	R	1	SHOP SUPPLIES	1.12	.00	1.12
SEALERS, CLEANERS, LUBRICANTS, FLUIDS, COTTER PIN, NUTS, BOLTS, AND OTHER MISCELLANEOUS ITEMS OF LITTLE VALUE AND SMALL AMOUNTS.								

THANKS FOR YOUR BUSINESS! VISIT OUR WEBSITE @ "WWW.DESTEFANOTIREANDAUTO.COM" FOR COUPONS AND SPECIALS.

X.....
CUSTOMER AUTHORIZATION FOR TOTAL

CHARGED AMOUNT 616.08
TAXABLE AMOUNT 534.02

PARTS TOTAL..... 534.02
LABOR TOTAL..... 38.00
SUB TOTAL..... 572.02
SALES TAX..... 44.06

INVOICE TOTAL \$616.08

SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

HAVE A QUESTION OR PROBLEM?
Please tell our store manager. We value your opinion as much as your business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE 1-800-321-2136



OFFICIAL FERRARI DEALER

Ferrari of San Antonio

15423 W Interstate 10 - San Antonio, TX 78249
 (210) 477-3800 - Fax: (210) 477-3796
 www.ferrariofsanantonio.com

SERVICE DEPARTMENT HOURS
 7:00 a.m. to 5:00 p.m.
 Monday - Friday

R/O Open Date	R/O Number
12/07/15	6001521/1
R/O Close Date	Status
1/12/16	Pre-Invoice
Mileage In	Mileage Out
60758	60775
Service Advisor / Tag #	
CLINT KLEINGARTNER	
Vehicle Identification Number	
ZFFZS49A4Y0119588	
Delivery Date	In-Service Date
Color	License Number
SILVER	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 1010: LABOR GENERAL LABOR VEHICLE CHECK IN. CUSTOMER STATES VEHICLE CHECKS IN WITH NUMEROUS ROCK CHIPS, WHEEL RASH ETC - SEE HARD COPY. Sub Total: .00	
#2 - Customer Reports: CUSTOMER STATES VEHICLE REQUIRES 2HR INSPECTION. Caused by REQUESTED AND APPROVED BY CUSTOMER. Work performed by JIM SMALLEY (101) TECHNICIAN GOES OVER VEHICLE FOR ANY ISSUES OR MAINTENANCE NEEDS. INCLUDES REMOVAL OF BELLY PANS AND WHEELS. TECHNICIAN WENT OVER ON TIME (3.6HOURS) HOWEVER WE ARE ONLY CHARGING CUSTOMER FOR ORIGINAL 2 HOURS. Sub Total: 310.00	310.00
#3 * Customer Reports: CUSTOMER STATES VEHICLE DASHBOARD LEATHER NEEDS REPAIRED ON RIGHT SIDE AND AIRBAG. Caused by REQUESTED AND APPROVED BY CUSTOMER VIA EMAIL W CK 12/10 SEE HARD COPY. QUOTED AT \$587 TO STRETCH RIGHT SIDE DASH ABOVE AIRBAG AND ALSO TO STRETCH AND REGLUE AIRBAG LEATHER. Work performed by JIM SMALLEY (101) Work performed by 1121 : 6193 Labor:: Work performed by 1121 : 6193 Parts: Sub Total: 585.85	398.35 187.50

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LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



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 Monday - Friday

R/O Open Date	R/O Number
12/07/15	6001521/2
R/O Close Date	Status
1/12/16	Pre-Invoice
Mileage In	Mileage Out
60758	60775
Service Advisor / Tag #	
CLINT KLEINGARTNER	
Vehicle Identification Number	
ZFFZS49A4Y0119588	
Delivery Date	In-Service Date
Color	License Number
SILVER	

Year	Make	Model	Body	Color	License Number
2000	FERRARI	550 MARANELLO	COUPE	SILVER	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#4 * Customer Reports: CUSTOMER STATES POLLEN AIR FILTER NEEDS REPLACED. Installed 63897800 :FILTER/AIR/COMPLETE	SRV POLICY
#5 * Customer Reports: CUSTOMER STATES ALL BRAKE PADS NEED R&R FOR GREASE AND STOP SQUEAL LUBRICATION. Caused by REQUESTED AND APPROVED BY CUSTOMER. Work performed by JIM SMALLEY (101) Installed BG860 :BG BRAKE KIT BC03E 2@28.80 TECHNICIAN R&R S ALL BRAKE PADS TO GREASE AND APPLY STOP SQUEAK. Sub Total: 367.60	310.00 57.60
#6 * Customer Reports: CUSTOMER STATES 2 HR DIAGNOSTICS TIME ALLOWED TO CHECK ON FRONT END SUSPENSION SQUEAKS AND ISSUES Caused by REQUESTED AND APPROVED BY CUSTOMER. Work performed by JIM SMALLEY (101) TECHNICIAN DISSASSEMBLES FRONT SUSPENSION TO CHECK VARIOUS COMPONENTS FOR PROBLEMS. TECHNICIAN FINDS FRONT STRUTS ARE WORN. TECHNICIAN LUBRICATES FRONT SUSPENSION. Sub Total: 232.50	232.50
#7 * Customer Reports:	

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LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



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SERVICE DEPARTMENT HOURS
 7:00 a.m. to 5:00 p.m.
 Monday - Friday

R/O Open Date	R/O Number
12/07/15	6001521/3
R/O Close Date	Status
1/12/16	Pre-Invoice
Mileage In	Mileage Out
60758	60775
Service Advisor / Tag #	
CLINT KLEINGARTNER	
Vehicle Identification Number	
ZFFZS49A4Y0119588	
Delivery Date	In-Service Date
Color	License Number
SILVER	

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

CUSTOMER STATES STEERING COLUMN TOP AND BOTTOM
 NEED DESTICKIED AND REFINISHED.

Caused by

REQUESTED AND APPROVED BY CUSTOMER.

Work performed by JIM SMALLEY (101)

TECHNICIAN REMOVES, DESTICKIES, AND REFINISHED

UPPER AND LOWER STEERING COLUMN SURROUNDS.

Sub Total: 255.75

255.75

#8 * Customer Reports:

CUSTOMER STATES FRONT SWAY BAR BUSHINGS NEED
 REPLACED (ONE BUSHING FURNISHED BY CUSTOMER).

Caused by

REQUESTED AND APPROVED BY CUSTOMER.

Work performed by JIM SMALLEY (101)

Installed 208324 :BUFFER 27X43 20832 1@59.49

TECHNICIAN REPLACES BOTH FRONT SWAY BAR BUSHINGS

, ONE WHICH WAS FURNISHED BY CUSTOMER.

Sub Total: 136.99

77.50

59.49

#9 * Customer Reports:

CUSTOMER STATES HOOD NEEDS ROCK CHIPS TOUCHED UP
 AND HEADLIGHTS BUFFED AND CLEARED.

Caused by

REQUESTED AND APPROVED BY CUSTOMER.

Work performed by JIM SMALLEY (101)

Work performed by 1478 : 62399

Labor::

Work performed by 1478 : 62399

Parts:

TECHNICIAN TOUCHES UP ROCK CHIPS ON HOOD AND

71.30

312.50

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LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



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 Monday - Friday

R/O Open Date	R/O Number
12/07/15	6001521/4
R/O Close Date	Status
1/12/16	Pre-Invoice
Mileage In	Mileage Out
60758	60775
Service Advisor / Tag #	
CLINT KLEINGARTNER	
Vehicle Identification Number	
ZFFZS49A4Y0119588	
Delivery Date	In-Service Date
Color	License Number
SILVER	

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

SANDS, BUFFS, AND CLEARS HEADLIGHTS.

Sub Total: 383.80

#10 *Customer Reports:

CUSTOMER STATES VEHICLE NEEDS NEW AFTERMARKET
 HVAC COVER INSTALLED.

Caused by

REQUESTED AND APPROVED BY CUSTOMER.

QUOTED AT \$390 FOR PART AND 1 HOUR LABOR FOR A
 TOTAL OF \$545.

Work performed by JIM SMALLEY (101)

Installed 651911800 :CELC HVAC COVER

1@110.00

Freight: FED-EX

TECHNICIAN REMOVES HVAC UNIT AND INSTALLS NEW
 DISPLAY COVER.

Sub Total: 543.35

398.35

110.00

35.00

#11 *Customer Reports:

CUSTOMER STATES RT TAILPIPE MESH NEEDS REPLACED
 AND LEFT SIDE NEEDS PAINTED TO MATCH.

Caused by

REQUESTED AND APPROVED BY CUSTOMER.

Work performed by JIM SMALLEY (101)

Installed 64717400 :GRILL RH

64717 1@255.84

TECHNICIAN INSTALLS NEW RIGHT HAND SIDE MESH AND
 REFINISHED LEFT SIDE TO MATCH RT SIDE.

Sub Total: 395.34

139.50

255.84

#12 *Customer Reports:

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LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



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SERVICE DEPARTMENT HOURS
 7:00 a.m. to 5:00 p.m.
 Monday - Friday

R/O Open Date	R/O Number
12/07/15	6001521/5
R/O Close Date	Status
1/12/16	Pre-Invoice
Mileage In	Mileage Out
60758	60775
Service Advisor / Tag #	
CLINT KLEINGARTNER	
Vehicle Identification Number	
ZFFZS49A4Y0119588	
Delivery Date	In-Service Date
Color	License Number
SILVER	

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

CUSTOMER STATES VEHICLE NEEDS BELTS AND IDLER PULLEYS REPLACED.

Caused by

REQUESTED AND APPROVED BY CUSTOMER.

Work performed by JIM SMALLEY (101)

Installed 123350 : BEARING ** 2@34.94

Installed 199834 : BELT POLY-V K5 1@25.86

Installed 201444 : ALT AND COMPRESSOR BELT PVK A6 1@39.74

TECHNICIAN INSTALLS NEW PULLEY BEARINGS AND BOTH BELTS.

Sub Total: 442.38

306.90

69.88

25.86

39.74

#13 *Customer Reports:

CUSTOMER STATES BOTH FRONT WHEELS NEED REPAIRED AND REFINISHED.

Caused by

CUSTOMER REQUESTS AND APPROVES WHEEL REPAIRS AT \$230 EACH.

Work performed by JIM SMALLEY (101)

Work performed by 1797 : 19112 Labor::

Work performed by 1797 : 19112 Parts:

TECHNICIAN REMOVES WHEELS FOR WHEEL REFINISH

TECHNICIAN TO REPAIR.

Sub Total: 459.75

147.25

312.50

#14 *Customer Reports:

CUSTOMER STATES VEHICLE ALARM SIREN IS NOT OPERATING PROPERLY.

Caused by

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LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



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SERVICE DEPARTMENT HOURS
 7:00 a.m. to 5:00 p.m.
 Monday - Friday

R/O Open Date	R/O Number
12/07/15	6001521/6
R/O Close Date	Status
1/12/16	Pre-Invoice
Mileage In	Mileage Out
60758	60775
Service Advisor / Tag #	
CLINT KLEINGARTNER	
Vehicle Identification Number	
ZFFZS49A4Y0119588	
Delivery Date	In-Service Date
Color	License Number
SILVER	

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

REQUESTED AND APPROVED BY CUSTOMER ON 12/29/15
 VIA PHONE CALL CK.

Work performed by JIM SMALLEY (101)

Installed 177148 :SIREN

1@302.66

124.00

TECHNICIAN REPLACES SIREN AND FINDS IT NOW WORKS
 AS DESIGNED.

Sub Total: 426.66

302.66

#15 *Customer Reports:

CUSTOMER STATES VEHICLE NEEDS LEAKING MANIFOLDS
 RESEALED.

Caused by

REQUESTED AND APPROVED BY CUSTOMER.

Work performed by JIM SMALLEY (101)

Installed 324050 :GASKET FOR SUCTION MANIFOLD

2@18.62

844.75

TECHNICIAN REMOVES MANIFOLDS AND REPLACES
 GASKETS.

Sub Total: 881.99

37.24

#16 *Customer Reports:

CUSTOMER STATES VEHICLE REQUIRES OIL CHANGE
 SERVICE.

CUSTOMER PROVIDED OIL FILTERS.

Caused by

REQUESTED AND APPROVED BY CUSTOMER.

Work performed by JIM SMALLEY (101)

Installed E45PQ1 :PENZ FERRARI BRANDED OIL

12@16.41

232.50

TECHNICIAN PERFORMS FULL OIL CHANGE SERVICE.

Sub Total: 429.42

196.92

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LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



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SERVICE DEPARTMENT HOURS
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R/O Open Date	R/O Number
12/07/15	6001521/7
R/O Close Date	Status
1/12/16	Pre-Invoice
Mileage In	Mileage Out
60758	60775
Service Advisor / Tag #	
CLINT KLEINGARTNER	
Vehicle Identification Number	
ZFFZS49A4Y0119588	
Delivery Date	In-Service Date
Color	License Number
SILVER	

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

#17 *Customer Reports:

CUSTOMER STATES VEHICLE REQUIRES FUEL FILTERS REPLACED.

CUSTOMER PROVIDED FUEL FILTERS.

Caused by

REQUESTED AND APPROVED BY CUSTOMER.

Work performed by JIM SMALLEY (101)

Installed 10261060 :WASHER/COPPER 2@2.75

Installed 10280060 :WASHER/COPPER D. 14-20X1.5 4@2.75

TECHNICIAN PERFORMS FUEL FILTER CHANGE USING

CUSTOMERS SUPPLIED FILTERS.

Sub Total: 249.00

232.50

5.50

11.00

#18 *Customer Reports:

CUSTOMER STATES VEHICLE REQUIRES STONE PROTECTION FILM REMOVED AND NEW XPEL FILM APPLIED.

Caused by

CUSTOMER ACCEPTS AND APPROVES REMOVAL AND

REPLACEMENT OF FILM AT ALL 4 CORNERS OF LOWER BODY

BEHIND WHEELS AT A COST OF \$613

Work performed by HOUSE TECH (999)

Work performed by 1478 : 62440

Labor::

Work performed by 1478 : 62440

Parts:

TECHNICIANS REMOVE YELLOWED STRIPS AND APPLY

NEW CLEAR FILM.

Sub Total: 587.50

387.50

200.00

#19 *Customer Reports:

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LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



OFFICIAL FERRARI DEALER

Ferrari of San Antonio

15423 W Interstate 10 - San Antonio, TX 78249
 (210) 477-3800 - Fax: (210) 477-3796
 www.ferrariofsanantonio.com

SERVICE DEPARTMENT HOURS
 7:00 a.m. to 5:00 p.m.
 Monday - Friday

R/O Open Date	R/O Number
12/07/15	6001521/9
R/O Close Date	Status
1/14/16	Reprint
Mileage In	Mileage Out
60758	60775
Service Advisor / Tag #	
CLINT KLEINGARTNER	
Vehicle Identification Number	
ZFFZS49A4Y0119588	
Delivery Date	In-Service Date
Color	License Number
SILVER	

DESCRIPTION OF SERVICE AND PARTS

Work performed by JIM SMALLEY(101)

Work performed by 1922 : 10560 ()

Work performed by 1922 : 10560 ()

TECHNICIAN REMOVES DOOR PANEL FOR PDR TEAM TO

ACCESS AND REPAIR DENT. ONCE PDR COMPLETE

TECHNICIAN REINSTALLS DOOR PANEL.

FERRARI CLUB

AMOUNT

77.50

218.75

-117.17

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. *I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the 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 vehicle to secure the amount of repairs thereto.*

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LABOR	4546.15
PARTS	1206.73
DEDUCTIBLE	.00
SUBLET	1231.25
SHOP SUPPLIES	19.95
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	99.56
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	-117.17
TOTAL DUE	7103.64
AMEX 821081	6986.47

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

WWW.FORMULADYNAMICS.COM

DESTEFANO TIRE & AUTO SERVICE

OWNED AND OPERATED BY A PROUD GOODYEAR INDEPENDENT DEALER
417 W SAN ANTONIO ST
NEW BRAUNFELS, TX 78130
(830) 625-2323
FEDERAL TAX ID# 74 2792877



INVOICE
086947

02/22/16 02/22/16
12:34 PM 02:19 PM
TERR: 7431
NONSIG: 194642

PAGE: 01

BILL TO:

PHONE 1. [REDACTED]
PHONE 2. [REDACTED]
DATE REQUESTED 02/22/16
TIME REQUESTED
RETURN PARTS.. NO
SALESMAN..... 002 / 002

VEH YEAR/MAKE. 00 FERRARI
VEHICLE MODEL. 550
VEHICLE COLOR.
LICENSE/STATE.
ODOMETR IN/OUT 060000 / 060000
PRIOR INVOICE. 086823

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
743100052 A 01 00809 0 TX 529663 HDC 3009

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
002		392-100-101-0	R	2	MICHELEN PILOT SUP SPT 295/35ZR18 XL 103Y	327.95	.00	655.90
002	056	040-204	R	2	TIRE DISPOSAL CHARGE	2.50	.00	5.00
002	056	044-263	R	2	WHEEL BALANCE - COMPUTER SPIN	4.50	9.50	28.00
002	056	046-882	R	1	SHOP SUPPLIES	.56	.00	.56
SEALERS, CLEANERS, LUBRICANTS, FLUIDS, COTTER PIN, NUTS, BOLTS, AND OTHER MISCELLANEOUS ITEMS OF LITTLE VALUE AND SMALL AMOUNTS.								

THANKS FOR YOUR BUSINESS! VISIT OUR WEBSITE @ "WWW.DESTEFANOTIREANDAUTO.COM" FOR COUPONS AND SPECIALS.

X.....
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

CHARGED AMOUNT 744.77
TAXABLE AMOUNT 670.46

PARTS TOTAL..... 670.46
LABOR TOTAL..... 19.00
SUB TOTAL..... 689.46
SALES TAX..... 55.31

\$744.77

**SEE REVERSE SIDE FOR IMPORTANT SAFETY
WARNING AND WARRANTY INFORMATION**

HAVE A QUESTION OR PROBLEM?
Please tell our store manager. We value your opinion as much as your
business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE 1-800-321-2136



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SERVICE DEPARTMENT HOURS
7:00 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
3/09/16	6001723/1
R/O Close Date	Status
3/18/16	Pre-Invoice
Mileage In	Mileage Out
60776	60776
Service Advisor / Tag #	
MICHAEL HAUSAUER	
Vehicle Identification Number	
ZFFZS49A4Y0119588	
Delivery Date	In-Service Date
Color	License Number
SILVER	

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

#1 - 1010: AFTERSALES DEPT VEHICLE CHECK-IN.EXTERIOR &
INTERIOR INSPECTION PERFORMED DURINGVEHICLES
DELIVERY TO WORKSHOP.

CUSTOMER BROUGHT WHEELS WITH OUT TIRES

REQUESTING WHEEL TO BE REFINISH

CUSTOMER HAS \$465 CREDIT.

THIS TICKET IS \$460 MINUS 10% FCA \$414 FOR A
BALANCE CREDIT OF \$51

Caused by

REQUESTED AND APPROVED BY CUSTOMER.

Work performed by AJAY BROWN (102)

Work performed by 1797 : 19814

Labor::

303.80

Work performed by 1797 : 19814

Parts:

156.20

TECHNICIAN PREPARES WHEELS FOR REFINISHING,
PRIMERS WHEELS, AND REFINISHES WHEELS.

Sub Total: 460.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the 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 vehicle to secure the amount of repairs thereto."

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LABOR	303.80
PARTS	.00
DEDUCTIBLE	.00
SUBLET	156.20
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	460.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



OFFICIAL FERRARI DEALER

Ferrari of San Antonio

19302 W Interstate Hwy 10 - San Antonio, TX 78257
 (210) 477-3800 - Fax: (210) 477-3796
 www.ferrariofsanantonio.com

SERVICE DEPARTMENT HOURS
 8:00 a.m. to 5:00 p.m.
 Monday - Friday

R/O Open Date	R/O Number
1/07/19	6004684/1
R/O Close Date	Status
2/01/19	Pre-Invoice
Mileage In	Mileage Out
64505	64508
Service Advisor / Tag #	
CLINT KLEINGART/1342	
Vehicle Identification Number	
ZFFZS49A4Y0119588	
Delivery Date	In-Service Date
Color	License Number
SILVER	

Year	Make	Model	Body
2000	FERRARI	550 MARANELLO	COUPE

DESCRIPTION OF SERVICE AND PARTS

#1 - 1010: AFTERSALES DEPT VEHICLE CHECK-IN.EXTERIOR & INTERIOR INSPECTION PERFORMED DURINGVEHICLES DELIVERY TO WORKSHOP.
 VEHICLE CHECKS IN WITH MISC SCRAPES AND CHIPS ALL OVER, HEAVY ON FRONT END - SEE HARD COPY FOR DETAILS.
 NOTE FERRARI CLUB MEMBER, RECEIVES FCA DISCOUNT.
 ANY DISCOUNTS ARE TAKEN AT BOTTOM OF INVOICE.

#2 - Customer Reports:
 CUSTOMER STATES STICKY INTERIOR PARTS REQUIRE REPAIR AND REFINISH.
 Caused by
 REQUESTED AND APPROVED BY CUSTOMER.
 TECHNICIAN FINDS APPROX 20 INTERIOR PIECES WITH STICKY FINISH. TYPICAL 550 STICKY ESTIMATED COST APPROX \$3000
 Tech: BILLY SCHROEDER (104)
 TECHNICIAN DISASSEMBLES INTERIOR AND REMOVES STICKY ITEMS AS NEEDED. TECHNICIAN REMOVES STICKY FINISH AND REFINISHES PARTS IN NON STICKY FINISH AND INSTALLS ALL BACK INTO VEHICLE.
 Sub Total: 2716.00

2716.00

#3 - Customer Reports:
 CUSTOMER STATES VEHICLE REAR HATCH SHELF CARPET IS LUMPY AND REQUIRES REPAIRS.

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the 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 vehicle to secure the amount of repairs thereto."

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LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



OFFICIAL FERRARI DEALER

Ferrari of San Antonio

19302 W Interstate Hwy 10 - San Antonio, TX 78257
 (210) 477-3800 - Fax: (210) 477-3796
 www.ferrariofsanantonio.com

SERVICE DEPARTMENT HOURS
 8:00 a.m. to 5:00 p.m.
 Monday - Friday

R/O Open Date	R/O Number
1/07/19	6004684/2
R/O Close Date	Status
2/01/19	Pre-Invoice
Mileage In	Mileage Out
64505	64508
Service Advisor / Tag #	
CLINT KLEINGART/1342	
Vehicle Identification Number	
ZFFZS49A4Y0119588	
Delivery Date	In-Service Date
Color	License Number
SILVER	

2000	FERRARI	550 MARANELLO	COUPE		
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DESCRIPTION OF SERVICE AND PARTS

AMOUNT

Caused by
 REQUESTED AND APPROVED BY CUSTOMER.

Tech: BILLY SCHROEDER (104)

Work performed by 1121 : 1007

Labor::

488.88

Work performed by 1121 : 1007

Parts:

138.00

TECHNICIAN REMOVED REAR PARCEL SHELF,
 REMOVES CARPET FROM SHELF, REMOVES ALL
 ADHESIVE AND PADDING. TECHNICIAN THEN GLUES ON
 NEW PADDING AND ATTACHES CARPET TO SHELF, INSTALLS
 SHELF BACK INTO VEHICLE.

Sub Total: 626.88

#4 - Customer Reports:

CUSTOMER STATES FRONT SUSPENSION NEEDS LUBED
 AGAIN.

Caused by

REQUESTED AND APPROVED BY CUSTOMER.

Tech: BILLY SCHROEDER (104)

TECHNICIAN LUBED CHASSIS POINTS AND FOUND LOWER
 STRUTS BUSHINGS ARE RUSTED, CLEANED AND LUBED.
 POSSIBLY MAY NEED REPLACING IN NEAR FUTURE.

Sub Total: 161.02

161.02

#5 - Customer Reports:

CUSTOMER STATES VEHICLE IS DUE FOR OIL CHANGE
 SERVICE.

Caused by

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the 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 vehicle to secure the amount of repairs thereto."

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LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



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Ferrari of San Antonio

19302 W Interstate Hwy 10 - San Antonio, TX 78257
 (210) 477-3800 - Fax: (210) 477-3796
 www.ferrariofsanantonio.com

SERVICE DEPARTMENT HOURS
 8:00 a.m. to 5:00 p.m.
 Monday - Friday

R/O Open Date	R/O Number
1/07/19	6004684/3
R/O Close Date	Status
2/01/19	Pre-Invoice
Mileage In	Mileage Out
64505	64508
Service Advisor / Tag #	
CLINT KLEINGART/1342	
Vehicle Identification Number	
ZFFZS49A4Y0119588	
Delivery Date	In-Service Date
Color	License Number
SILVER	

DESCRIPTION OF SERVICE AND PARTS

AMOUNT

REQUESTED AND APPROVED BY CUSTOMER.

Tech: BILLY SCHROEDER (104)

Installed 206166 :OIL FILTER

2@20.67

362.78

Installed E45PQ1 :PENZ FERRARI BRANDED OIL

12@15.99

41.34

Installed 10261860 :WASHER/COPPER

2@2.55

191.88

Installed 10257060 :WASHER/COPPER D 16-22X1.5

2@2.55

5.10

Installed 10280060 :WASHER/COPPER D. 14-20X1.5

2@.88

5.10

TECHNICIAN PERFORMS AND COMPLETES ANNUAL OIL

CHANGE SERVICE.

Sub Total: 607.96

#6 - Customer Reports:

CUSTOMER STATES VEHICLE IS DUE FOR TIMING BELT SERVICE.

Caused by

REQUESTED AND APPROVED BY CUSTOMER.

Tech: BILLY SCHROEDER (104)

Installed 187744 :TIMING BELT

2@118.07

2683.02

Installed 171057 :BEARING/BALL **

2@129.25

236.14

Installed 134714 :SEALING RING

1@40.82

258.50

Installed 201444 :ALT AND COMPRESSOR BELT PVK A6

1@39.74

40.82

Installed 199834 :BELT POLY-V K5

1@25.86

39.74

TECHNICIAN REPLACED TIMING BELTS AND DRIVE BELTS, CRANK SEAL, AND PRETENSIONER BEARINGS.

NOTE CAM COVERS ARE LEAKING AND POSSIBLY OTHER OIL LEAKS, CUSTOMER DECLINES FURTHER WORK.

Sub Total: 3284.08

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the 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 vehicle to secure the amount of repairs thereto."

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LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



OFFICIAL FERRARI DEALER

Ferrari of San Antonio

19302 W Interstate Hwy 10 - San Antonio, TX 78257
(210) 477-3800 - Fax: (210) 477-3796
www.ferrariofsanantonio.com

SERVICE DEPARTMENT HOURS
8:00 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
1/07/19	6004684/4
R/O Close Date	Status
2/01/19	Pre-Invoice
Mileage In	Mileage Out
64505	64508
Service Advisor / Tag #	
CLINT KLEINGART/1342	
Vehicle Identification Number	
ZFFZS49A4Y0119588	
Delivery Date	In-Service Date
Color	License Number
SILVER	

2000	FERRARI	550 MARANELLO	COUPE	
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DESCRIPTION OF SERVICE AND PARTS			AMOUNT
#7 * Customer Reports: CUSTOMER STATES VEHICLES BELLY PAN REQUIRES NEW FASTENERS. Caused by REQUESTED AND APPROVED BY CUSTOMER. Tech: BILLY SCHROEDER (104) Installed 66121400 :WASHER D. 7.4X35X2 Installed 12624977 :WASHER D 6.45-30X1 REFASTEN UNDER TRAY WITH CORRECT FASTENERS TO PREVENT FALLING DOWN. UNDER TRAY MAY NEED REPLACED IN FUTURE DUE TO DAMAGE. NO LABOR CHARGED AS BELLY PAN WAS OFF DURING SERVICES. Sub Total: 57.28			44.28 13.00
FERRARI CLUB			-90.35
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the 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 vehicle to secure the amount of repairs thereto."			6411.70
DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.			903.52
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.			.00
X			138.00
© 2012 ORALENTNACK SYSTEMS, Inc. - Dealership Application Group (303) 645-1028			29.99
			.00
			74.54
			.00
			-90.35
			7467.40



8143 Agora Parkway
Selma, TX 78154
210-566 7702

Ticket: 150313 Date: 4/16/19 12:49 PM
Store: 7131 Register: 1
Cashier: 5456
Customer: [REDACTED]

Item	Qty	Price	Amount
INTERSTATE LABELED PRODUCT			
MTP-91/T6	1	176.95	176.95
Pro Rated Warranty % Off (25%) 44.74			
TX BATT EXCISE FEE 12V			
0000080	1	3.00	3.00
CORE CHG EXCHNG(SRV SKU)			
0000040	1	0.00	0.00

Subtotal 185.71

Tax 10.95

Total 196.66

American Express 196.66

Sale

AMERICAN EXPRESS

*****5004

Auth #: 870273

Chip

AID: a000000025010801

TVR 0000008000

AC a83fd4e0a19ba3db

TSI f800

ARC 00

IAD 064a0103a02007

Change 0.00

I agree to pay the above amount according to my card holder agreement

SOLD ITEM COUNT = 1



Seller's LIMITED WARRANTY and remedy of replacement is reprinted at
www.InterstateBatteries.com/warranty

THE ADDITIONAL RECEIPTER ON FILED IN



renown
AUTO CENTER

"QUALITY - CRAFTSMANSHIP - PERFECTION"

18811 FM 2252
San Antonio, TX 78266
210 590-6600

Invoice #: 0009175

Original Estimate #:

2000 FE 550 maranello

VIN : ZFFZS45A4Y019588

Mileage 65095

TRANS :

LICENSE : GLB 8071

ECLR : SILVER

ICLR : GREY

2/11/20

10:29 am

Advisor BILL BROWN

Service Requests:

Category Summary

Category Summary	Parts	Labor	Job Total
PARTS PURCHASE	\$4,000.00	\$0.00	\$4,000.00
SPEED O METER	\$0.00	\$0.00	\$0.00

Technician	Service Description	Parts	Labor	Job Total
RO	PARTS PURCHASE - FRONT SUSPENSION KIT			
S	FRONT SUSPENSION KIT	4000.00	1	4000.00
S	FLAMBLOCK ARM BUSHING	0.00	4	0.00
S	UPPER BALL JOINT	0.00	2	0.00
S	SCREW	0.00	10	0.00
S	NUT	0.00	10	0.00
S	BOLT	0.00	4	0.00
S	NUT	0.00	20	0.00
S	UPPER FLAMBLOCK ARM BUSHING	0.00	4	0.00
S	SPECIAL SCREW	0.00	4	0.00
S	SPECIAL WASHER	0.00	4	0.00
S	NUT	0.00	20	0.00
S	LOWER BALL JOINT	0.00	2	0.00
S	CPL TIE ROD - ANTI ROLL BAR END	0.00	2	0.00
S	BAR BUFFER D BUSH FRONT ANTI ROLL	0.00	2	0.00
S	COMPLETE SPACER - ANTI ROLL	0.00	2	0.00
S	BALL JOINT LOWER SHOCK	0.00	1	0.00
RO	MILEAGE - 65095 KILOMETERS - 104747		0.00	

Payments:

(On Account), \$4325.00, on 11/13/19

Repair Order Notes

THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING ITEMS WHICH WERE NOT INCLUDED IN THE ORIGINAL ESTIMATE ON YOUR VEHICLE. THESE ITEMS COULD NOT BE NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS, FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS THAT MAY HAVE BEEN NEEDED TO COMPLETE THE REPAIRS OR TO TEST DRIVE OF YOUR VEHICLE.

Customer Signature: _____ Date: _____

TOTAL PARTS	\$4,000.00
TOTAL LABOR	\$0.00
SUBLET	\$0.00
SHOP SUPPLIES	\$0.00
SUBTOTAL	\$4,000.00
OTHER FEES	\$0.00
SALES TAX	\$325.00
TOTAL INVOICE	\$4,325.00
PAID	\$0.00
DUE	\$4,325.00





renown

1070 W. 15TH AVE.

"QUALITY - CRAFTSMANSHIP - PERFECTION"

18811 FM 2252
San Antonio, TX 78266
210 590-6600

Invoice #: 0009553

Original Estimate #:

2000 FE 550 maranello

VIN: ZFFZS49A4Y019588

Mileage 55085

TRANS:

LICENSE: GLB 8071

ECR: SILVER

ICLR: GREY

2/11/20

10:29 am

Advisor: BILL BROWN

Service Requests:

Category Summary	Parts	Labor	Job Total
SPEED O METER	\$0.00	\$0.00	\$0.00
SUSPENSION FRONT	\$0.00	\$2,080.00	\$2,080.00

Technician	Service Description	Parts	Labor	Job Total
JD	REMOVED UPPER AND LOWER CONTROL ARMS - PRESSED OUT ALL BUSHINGS - INSTALLED NEW BUSHINGS ON BOTH RIGHT AND LEFT SIDE - REPLACED ALL 4 BALL JOINTS - CLEANED CONTROL ARMS AND INSTALLED NEW HARDWARE - INSTALLED BOTH OUTER SWAY BAR END LINKS - REMOVED SWAY BAR, CLEANED AND INSTALLED NEW SWAY BAR BUSHINGS AND STUDS - REPLACED THE SHOCK MOUNTS - PERFORMED A CUSTOM 4 WHEEL ALIGNMENT.		2080.00	2080.00
JD	MILEAGE - 65085 KILOMETERS - 104747		0.00	

Payments:

(On Account), \$2375.88, on 02/05/20

Repair Order Notes

THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING ITEMS WHICH WERE NOT INCLUDED IN THE ORIGINAL ESTIMATE ON YOUR VEHICLE. THESE ITEMS COULD NOT BE NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS, FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS THAT MAY HAVE BEEN NEEDED TO COMPLETE THE REPAIRS OR TO TEST DRIVE OF YOUR VEHICLE.

TOTAL PARTS	\$0.00
TOTAL LABOR	\$2,080.00
SUBLET	\$0.00
SHOP SUPPLIES	\$262.70
SUBTOTAL	\$2,342.70
OTHER FEES	\$0.00
SALES TAX	\$33.18
TOTAL INVOICE	\$2,375.88
PAID	\$0.00
DUE	\$2,375.88

Customer Signature: _____ Date: _____



Prova Motori

SERVICE INVOICE

BILL TO:
[REDACTED]
Mileage 10,558 Km

Mileage 10,558 Km

SERVICED AT:
12543 Wetmore Rd.
San Antonio, TX 78247
(210) 240-6701
FerrariSteve246@yahoo.com

12543 Wetmore Rd.

San Antonio, TX 78247

(210) 240-6701

FerrariSteve246@yahoo.com

INVOICE #	MAKE OF VEHICLE	MODEL	SERIAL #	INVOICE DATE	SERVICE DATE
2020168	2000 Ferrari	550 Mar	119588		December 7, 2020

PARTS USED			
QTY	DESCRIPTION	PRICE	AMOUNT
1	Perform timing belt service, including coolant flush, brake reservoir flush, replace idler bearing, change oil and filters, replace copper seals, air filters are clean, reuse drive belts	16hrs @ \$135	2,160.00
2	Timing belts List \$168.72	158.00	316.00
2	Oil filters List \$28.00	25.00	50.00
5	Valvoline VR1 customer supplied 9 quarts	7.00	35.00
2	drain copper seal		3.00
2	gallons coolant	14.00	28.00
1	idler bearing w/p, alt.		65.00
1	Check for coolant leak, remove intake manifold to gain access to coolanr hoses, replace main hose with updated silicone hose replace small bypass hose with new, replace bleeder return hose and radiator bleed hose, tighten valve cover gaskets, repair oil leak at left valve cover front lower bolt leaking. wash engine with cleaner 6.5 hrs \$877.50		750.00
2	intake gaskets	12.00	24.00
1	coolant hose bypass		13.00
1	coolant hose silicone List \$306.55		265.00
1	bleeder hose under intake OEM List \$104.77		92.00
1	radiator bleeder hose		22.00
2	fuel line position clamps		6.00
	Install spacers for battery hold down 2		
5	Shell premium gas		12.00
		TOTAL	\$3,841.00

Car needs:

Landa Tire & Automotive

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

02/22/2022 1:46:37 PM

Invoice #
34115

2000 Ferrari 550

Description Of Services

State Battery Fee for MTP-91/T6(35 Months Prorate)

Part Number	Description	Quantity	Sale	Extended
MTP-91/T6	Interstate Battery	1.00	\$119.24	\$119.24
Labor: \$3.00		Parts: \$119.24		

A.E.
PAID
2-22-22

Taxes: Your Tax Rates: 10.04; : 0.00

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

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:	\$119.24
Shop Sup.:	\$2.44
HazMat:	\$0.00

Sub Total:	\$124.68
Tax Total:	\$10.04
Grand Total:	\$134.72
Balance Due:	\$134.72



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



Prova Motori

SERVICE INVOICE

BILL TO:
[REDACTED]
Mileage 107234 Km

Mileage 107234 Km

SERVICED AT:
12543 Wetmore Rd
San Antonio, TX 78247
(210) 240-6701
FerrariSteve246@yahoo.com

12543 Wetmore Rd

San Antonio, TX 78247

(210) 240-6701

Ferraristeve246@yahoo.com

INVOICE #	MAKE OF EQUIPMENT	MODEL #	SERIAL #	INVOICE DATE	SERVICE DATE
20220145	2000 Ferrari	550 Mar	119588		September 13, 2022

PARTS USED			
QTY	DESCRIPTION	PRICE	AMOUNT
1	Check for battery light on, remove alternator for rebuild parts unavailable for alternator repair, also found oil in alt.	2.5 hrs \$337.50	300.00
	found right valve cover leaking oil at front collar "O" rings		
	remove intake and replace both valve cover gaskets and intake gaskets, when removing plug wires found #5 extention arcing also #9 and #11 extentions damaged from previous work		
	not using proper tool to remove. Install Alternator, charge & test battery ok. Replace 3 spark plug extentions. When connecting throttle linkage found not opening properly, crossover cable not smooth, Order and replace cable, readjust throttle pedal open stop and full throttle stop	6.5 hrs \$877.50	800.00
1	Tow bill to shop		250.00
1	New OEM Alternator List \$ 969.80		795.00
2	Valve cover gaskets List \$49.88 each		80.00
2	End plate gaskets		20.00
6	collar and rear plate "O" rings		42.00
2	Intake gaskets		22.00
1	Bank 1 to Bank 2 throttle cable		130.00
1	used set plug wire 11 wires with extentions \$624.00	3 - extentions	240.00
		TOTAL	\$2,679.00

Car needs:

Prova Motori

SERVICE INVOICE

BILL TO:
[REDACTED]
Mileage 10,859 Km

Mileage 10,859 Km

SERVICED AT:
12543 Wetmore Rd
San Antonio, TX 78247
(210) 240-6701
FerrariSteve246@yahoo.com

12543 Wetmore Rd
San Antonio, TX 78247
(210) 240-6701
Ferraristeve246@yahoo.com

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(210) 240-6701
Ferraristeve246@yahoo.com

Ferraristeve246@yahoo.com

INVOICE #	MAKE OF EQUIPMENT	MODEL #	SERIAL #	INVOICE DATE	SERVICE DATE
20240172	2000 Ferrari	550 Maran	119588		June 13, 2024

[illegible]

Car needs:

Prova Motori

SERVICE INVOICE

BILL TO:
[REDACTED]
109178 Km

109178 Km

SERVICED AT:
12543 Wetmore Rd
San Antonio, TX 78247
(210) 240-6701
FerrariSteve246@yahoo.com

12543 Wetmore Rd

San Antonio, TX 78247

(210) 240-6701

FerrariSteve246@yahoo.com

INVOICE #	MAKE OF EQUIPMENT	MODEL #	SERIAL #	INVOICE DATE	SERVICE DATE
20250124	2000 Ferrari	550	19588		April 27, 2025

PARTS USED

[illegible]

needs:

APRIL, 2025

Thanks for shopping with us!

Order Details

Customer: [REDACTED]

Store Address

Order Number

Order Date



Duralast Battery BCI Group Size 91 700 CCA T6-DL

Part Number:
T6-DL

Warranty:
2 Year Warranty

Quantity:
1

Item Total:
\$225.99

 \$244.39 using AMERICAN EXPRESS ending in 9006.

Item(s) Subtotal: **\$225.99**

Shipping **\$0.00**

Tax **\$18.40**

Total **\$244.39**



Tire Rack Order Confirmation

1 message

Tire Rack <orders@orders.tirerack.com>

Mon, Oct 20, 2025 at 11:25 AM



Web Version

888-727-8092

[Tires](#)[Wheels](#)[Parts & Accessories](#)[Research & Advice](#)[Delivery & Installation](#)

Order Number: UC28862 from Sparks, NV

Estimated Delivery Date: 10/21/2025

[Track](#)

THANK YOU FOR YOUR ORDER

Jeff, your order is currently being reviewed and processed. As soon as it leaves our distribution center you will receive a shipment confirmation via email as well.

Important Delivery Information: All packages shipping from one distribution center leave together. If your order ships in multiple packages, packages may be separated by the carrier and delivered on different days. In most cases, packages not in the first delivery will be delivered the following business day.

Orders that are shipped from more than one distribution center may arrive at different times.

Your Next Step: Installation

One of our 10,000+ independent Recommended Installers is nearby.



Price Pledge

The price you see on our site is the price you'll pay for installation.



Trusted Professionals

All installers meet our impeccable standards for excellent service.



Convenience

Select your installer with ease. Then schedule your appointment. Done.

[Select an Installer](#)

Order Details

Order Number: UC28862

Order Date: 10/20/2025

Estimated Delivery Date: 10/21/2025

Customer Number: 0324736-000

Items Shipping from: Sparks, NV

PRODUCTS ORDERED

Size & Description	Qty	Availability	Price Each	Item Total
255/40ZR-18 MICHELIN PILOT SUPER SPORT MO1 MERCEDES XL VENDOR PART #: 13251 DOWNLOAD WARRANTY BROCHURE PDF	2	In Stock	\$350.99	\$701.98
Includes Free Road Hazard Protection (\$68.90 value. Two-year coverage.)				\$0.00
295/35ZR-18 MICHELIN PILOT SUPER SPORT XL VENDOR PART #: 07934 DOWNLOAD WARRANTY BROCHURE PDF	2	In Stock	\$463.99	\$927.98
Includes Free Road Hazard Protection (\$91.06 value. Two-year coverage.)				\$0.00

[Track](#)**VEHICLES**

Some products above selected for the following vehicle(s)

Vehicle: 00 Ferrari 550 Maranello

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**Shipping Info**

[REDACTED]
C/O Fantasy Junction
1145 Park Ave
Emeryville, CA 94608-3605
510-653-7555

Item(s) Total: **\$1,629.96**Sales Tax: **\$171.15**State Fee (Required): **\$7.00****Order Total: \$1,808.11****Billing Info**

[REDACTED]
1145 Park Ave
Emeryville, CA 94608
510-653-7555

Keep an eye on your order.

Please send me order-related text messages per the SMS Terms & Conditions.

[Sign Up](#)**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.

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.



Special Offer: Based on your Michelin tires order total you may be eligible to receive an \$80 Visa Reward Card¹ or Visa Virtual Prepaid Card² after here.



Breaking in Your Tires

Tires need a break-in period to ensure they achieve optimal performance and longevity.



If you have a question for our sales team email sales@tirerack.com

This email was sent to you by Tire Rack and includes important information regarding your recent order.

View our [Privacy Policy](#).

Please add orders@orders.tirerack.com to your address book to ensure delivery of emails to your In-Box.

Tire Rack, 7101 Vorden Parkway, South Bend, IN, 46628

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Don's Tire Service Inc
 BAR# ARD182609
 TAXID# 94-2752913
 820 Gilman Street
 Berkeley, CA 94710
 15105260335



Invoice #: 65332

Bill To:
 CUST #: 1FAN01
 FANTASY JUNCTION
 1145 PARK AVE
 EMERYVILLE, CA 94608
 BUSINESS: 510-653-7555
 HOME: [REDACTED]
 CELL: [REDACTED]

Unit #:
 Vehicle: 00 FERRARI 550
 License: N/A
 Mileage: In: 109469 / Out: 109469
 VIN #:
 Torque: NA
 Air Prs: 42.0 F / 42.0 R

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
JOB		19 INCH	DP /TF	1	0.00	10.00	160.00	170.00
MBCT19	LABOR	MOUNT & BALANCE	DP /TF	4				
		CUSTOMER TIRE 19						
MB	TIRE LABOR	MOUNT & BALANCE	DP /TF	4				
WN	WN	WHEEL WEIGHT	DP /TF	4				
BI	BRAKE	BRAKE INSPECTION	DP /TF	1				
		SERVICE						
TDF		TIRE DISPOSAL FEE	DP /	4	0.00	4.50	0.00	18.00

Comments:
 THANK YOU FOR YOUR BUSINESS!

We propose to make the above repairs as quoted herein. We are NOT responsible for any loss by fire, theft, accidents, or any cause beyond our control. All necessary tests will be made by our employees at your risk. If a lawsuit is filed to collect any amount owed on this invoice, the losing party shall pay the prevailing party's reasonable attorney fees.

All returned goods must be accompanied by this invoice and are subject to a 15% HANDLING CHARGE. 30 day warranty on USED TIRES- 1 year on RETREAD. 20% restocking fee on all Special Order Items. Your signature constitutes acceptance of this proposal.

Cash: 0.00 Check: 0.00
 Credit Card: 188.00 On Acct: 0.00
 Amount Tendered: \$188.00
 Total: - \$188.00
 Change: \$0.00

Name Acct Auth Amount
 Waste 1704 41076Z 188.00

Parts: 28.00
 Labor: 160.00
 Subtotal: 188.00
 Sales Tax: 0.00
 Total: \$188.00

Customer Authorization:

DON'S TIRE SERVICE, INC.

VEHICLE INSPECTION FORM

Date _____

YEAR 2000 MAKE Ferrari MODEL 580
MILEAGE 109,469 LICENSE ---

HUB CAP MISSING? Y OR N
MISSING LUGNUTS? Y OR N
WINDSHIELD CRACKED? Y OR N
SCRATCHES & DENTS? Y OR N

Indicate any physical damage to the exterior of body. Additional information may be provided on back.



TIRES AND TIRE MAINTENANCE

TIRE SIZE: 255/40Z18 SPEED RATING: 99Y RUN FLATS: Y N
RECOMMENDED TIRE PRESSURE: F 42 R 42
E 295/35Z18 R 42 TPMS Y N KIT # _____

TIRE BRAND: Michelin Pilot Sport MODEL: _____ QTY (4)

DOT # customer DOT # ties
DOT # _____ DOT # _____

INSPECT:		VISUAL:		TREAD DEPTH: (32NDS)		FWD		4WD	
		OK	SUG	REQ	OUTER	INNER	FWD	4WD	
							RWD	AWD	
LEFT FRONT									
PSI IN	PSI OUT								
RIGHT FRONT									
PSI IN	PSI OUT								
RIGHT REAR									
PSI IN	PSI OUT								
LEFT REAR									
PSI IN	PSI OUT								
SPARE									
PSI IN	PSI OUT								
TIRE MAINT.					☐ ROTATION	☐ BALANCE			
ALIGNMENT					☐ MAINTENANCE	☐ TIRE WEAR			

TIRES AND TIRE MAINTENANCE TECHNICIAN WAS COMPLETED BY: TJD

*TJD 56 F11bs
* Re torque after 50 to 100 miles*

MAINTENANCE / OIL CHANGE

INSPECT:	VISUAL:			OK	SUG	REQ	SCHED MAINT:
WIPER BLADES							☐ FRONT ☐ REAR
HEAD LIGHTS							
MINI LIGHTS							
AIR FILTER							
CABIN AIR FILTER							
WASHER FLUID							
OIL LEVEL							
POWER STR. FLUID LEVEL							
MASTER CYL. FLUID LEVEL							OVER 50K: Y/N
BRAKE FLUID FLUSH							BRK INSPECTION
COOLANT LEVEL							TEST STRIP FAILURE: Y/N
COOLANT HOSES							TYPE:
BELTS							☐ UPPER ☐ LOWER ☐ BYPASS ☐ HEATER
VALVE COVER GASKET							

MAINTENANCE / OIL CHANGE TECHNICIAN WAS COMPLETED BY: _____

STEERING & SUSPENSION

INSPECT:	VISUAL:			OK	SUG	REQ	
IDLER/PITMAN ARM							☐ IDLER ☐ PITMAN
CENTERLINK							
BUSHINGS							☐ CONTROL ARM ☐ SWAY BAR ☐ FRONT ☐ REAR
TIE ROD ENDS							☐ L OUT ☐ L IN ☐ R OUT ☐ R IN
BALL JOINTS							☐ L UPPER ☐ L LOWER ☐ R UPPER ☐ R LOWER
RACK & PINION ASSEMBLY							
CV BOOTS							☐ L OUT ☐ L IN ☐ R OUT ☐ R IN
CV JOINTS							☐ L OUT ☐ L IN ☐ R OUT ☐ R IN
STRUTS							
SHOCKS							

STEERING & SUSPENSION TECHNICIAN WAS COMPLETED BY: _____

BRAKE INSPECTION

INSPECT:	VISUAL:			OK	SUG	REQ	
FRONT PADS							12 mm 12 mm
FRONT INSIDE PADS							12 mm 12 mm
FRONT ROTORS							
REAR PADS							10 mm 10 mm
REAR INSID PADS							10 mm 10 mm
REAR DRUMS/SHOES							

BRAKE INSPECTION TECHNICIAN WAS COMPLETED BY: _____

NOTES:

