

Sports Car Service 2188 Stephens Dr Tucker, GA 30084

(404)435-6760 sportscarservice@gmail.com

P2774

FINAL

Estimate

Date	Estimate #
12/22/2015	1075

Address

Merlin Auto Group 2882 Amwiler Rd Atlanta, GA 30360 ZFFXA20A2G0063077 1986 328Gts Miles 36074/

Service	Activity	Quantity	Rate	Amount
	12/21/2015			
General vehicle	General Vehicle Inspection, correct intake leak & diagnose	1	350.00	350.00
Inspection Recommendatio	rough running, adjust fuel mixture, set idle speed. road test. • Additional recommended repairs noted during inspection/require	1	0.00	0.00
recommendado 18	routine inspection by the owner or qualified repair shop for safe	1	0.00	0.00
	operation.		- "	
	Replace Cam belts & bearings, Cam cover gskts, Cold enrichment	NIA CAME		
	switch, Intake boot, Change coolant & reservoir cap, Oil & filter			
	service, Change gear oil, Flush brake system, Replace leaking		8	
	Shift rod seals, R&R AC receiver drier & Convert to 134A, repair Wiper switch, one heater blower motor noise, center dash vent			
	broken, left htr control inoperative. Vehicle has slight vibration in	A MIN	F H I	
	steering and pulls slightly left			
	Subtotal: 12/21/2015 = \$350.00		n ang	
	10/00/0015			
Syr Belt Service	12/22/2015 • 5yr belt service 308/328 R&R timing belts, Tensioner bearings,	1	1,050.00	1,050.00
308/328	accessory belts. Inspect Hydraulic Belt Tensioners, driver*s	1	1,030.00	1,030.00
	controls, lights, battery, brakes, and tires.	hall be a		
111334D Cam	• Cam Belts 4 valve	2	24.95	49.90
belt 308/328				1.40.50
105206 Cam	Cam belt tensioner bearing's	2	74.76	149.52
belt bear 308/328				
121655 Water	Water pump belt 308/328	1	25.15	25.15
pump belt	the second of th			
308/328				
105046 Ac belt	• Ac belt 308/328	1	38.50	38.50
308/328 130493 Alt belt	Alternator belt 308/328/TR	1	18.98	18.98
308/328	Therman our source in	*	10.50	.0.70
Antifreeze	Antifreeze/coolant	2	14.35	28.70
	Continue to the next page			
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	7000		To leave	a dume

		•		Page 2 of 2
Service	Activity	Quantity	Rate	Amount
Distilled Water	Distilled Water	2	1.35	2.70
Clamps	Clamps smooth surface	4	1.15	4.60
101499 0.9 bar	• Coolant cap 0.9bar	1	28.60	28.60
coolant cap 121777 Cold enrichment	• Cold enrichment switch 308/328	1	157.50	157.50
switch 308/328 114019 308/328 intake boot	• 308/328 intake air cleaner boot	1	121.90	121.90
	Subtotal: 12/22/2015 = \$1,676.05			200
	12/30/2015			9
Labor charges	 Labor charges Change oil & filter, flush brakes, power wash engine and gearbox 	4.5	105.00	472.50
191993 oil filter 308/328	• Oil filter 308/328	1	49.85	49.85
Valvoline 10/w50 racing	• 10w50 Valvoline racing engine oil	10	9.98	99.80
oil Brake Fluid	Dot 4 Brake Fluid	1	14.45	14.45
		1	1.05	2.10
Sealing washers Brake cleaner	Sealing washerBrake cleaner/Carb cleaner	2	5.95	5.95
Brake cleaner	Subtotal: 12/30/2015 = \$644.65	1	3.93	3.93
Coolant hose 1-5/8 117351U 5/8	 01/04/2016 Bulk coolant hose 1-5/8 5/8 Cam belt cover used (original cam belt cover was cracked at 	1	12.34 250.00	12.34 250.00
Cam belt cover used	one mounting point) Subtotal: 01/04/2016 = \$262.34			
Labor charges Fuel hose	 01/06/2016 Labor charges Replace fuel hose between tank and fuel pump Fuel hose 16mm between tank and pump Subtotal: 01/06/2016 = \$128.34 	1 3	105.00 7.78	105.00 23.34
			Total	\$3,061.38
			TULAT	\$5,100,56

MERLIN AUTO GROUP

Merlin Auto Group

2882 Amwiler Rd Atlanta GA 30360 (B)(770) 457-2699

(B) (770)457-2699

Invoice Date: 9/1/2017 6:49 PM

Technician: Carl (5)

Customer Information

Vehicle Information

Merlin Auto Group

1986 Ferrari 328 GTS 3.2L V8 DOHC 32V

2882 Amwiler Rd

VIN: ZFFXA20A2G0063077

Atlanta GA

License:

30360

Mileage (mi) 36,245 / 36,255

Vehicle #P2776

Operation/Part	Description	Quantity	Part	Labor	Other	Amount
INSP	INSPECTION FORM: COMPLETE PHASE 3	1.000	0.00	0.00	0.00	0.00
	COMPLETED PHASE 3 INSPECTION AND TEST DROVE.					
	Inspection Subtotal:		0.00	0.00	0.00	0.00
AC-L2	AIR ONLY BLOWING ON LEFT SIDE OF CAR SUBLET TO FERRARI OF ATLANTA: AC RECHARGE	1.000	0.00	0.00	461.10	461.10
	COMPLETED.		0.00	0.00	101.10	404.40
	Climate Control (HVAC) Subtotal:		0.00	0.00	461.10	461.10
INTA-L	TRUNK RELEASE TRIM BROKEN REPLACED TRUNK RELEASE TRIM	1.000	0.00	0.00	0.00	0.00
63011800R	HOOD/TRUNK HANDLE RELEASE	1.000	219.99	0.00	0.00	219.99
61808300B	HEATER CONTROL SWITCH	1.000	512.71	0.00	0.00	512.71
	Interior Subtotal:		732.70	0.00	0.00	732.70
150075	GASKET END COVER	1.000	27.18	0.00	0.00	27.18
150078	V/C GASKET QV	1.000	31.59	0.00	0.00	31.59
147676	ENGINE OIL PAN GASKET	1.000	16.94	0.00	0.00	16.94
El-L	ROUGH IDLE ON COLD START STARTED VEHICLE WHEN COLD AND FELT A SLIGHT ROUGH IDLE FOR ABOUT 2 SECONDS THEN RAN AS DESIGNED. STARTED MULIPLE TIMES AFTER AND ENGINE STARTED AS DESGNED.	1.000	0.00	0.00	0.00	0.00
	Engine Subtotal:		75.71	0.00	0.00	75.71
50108703	5 PRONG RELAY	2.000	22.03	0.00	0.00	44.06
	Electrical Subtotal:		44.06	0.00	0.00	44.06
					Parts	852.47
			ĺ		Labor	0.00
					Subtotal	852.47
			1	Othe	r Charges	461.10

Payment:

Total Due

1,313.57

MERLIN AUTO GROUP

Merlin Auto Group

2882 Amwiler Rd Atlanta GA 30360 (B)(770) 457-2699

Invoice Date: 11/6/2017 1:48 PM

Technician: Roger (8)

Customer Information

Merlin Auto Group 2882 Amwiler Rd

Atlanta GA

(B) (770)457-2699

30360

License: Vehicle #P2776

VIN: ZFFXA20A2G0063077

Vehicle Information

1986 Ferrari 328 GTS 3.2L V8 DOHC 32V

Mileage (mi) 36,319 / 36,397

Operation/Part	Description	Quantity	Part	Labor	Other	Amount
EE-L	TEST DRIVE FOR GENERAL INSPECTION	1.000	0.00	0.00	0.00	0.00
	Engine Subtotal:	==	0.00	0.00	0.00	0.00
ELEC-L	HORN NOT WORKING LUBED COMPRESSOR TO CORRECT/HORN WORKING	1.000	0.00	0.00	0.00	0.00
	AS DESIGNED Electrical Subtotal:		0.00	0.00	0.00	0.00
TUNE-L	PERFORM TUNE UP/REPLACED SPARK PLUGS/REPLACE DISTRIBUTOR ROTOR VEHICLE HAD A ROUGH IDLE. REMOVED AND REPLACED 8 SPARK PLUGS, 2 DISTRIBUTOR ROTORS AND 1 FUEL FILTER. CLEANED THE DISTRIBUTOR CAP NEEDLES AND CONTACTS. ADDED ONE FUEL TREATMENT TO THE GAS.	1.000	0.00	0.00	0.00	0.00
	Tune Up / Scheduled Maintenance Subtotal:		0.00	0.00	0.00	0.00
130965	SPARK PLUG	8.000	13.00	0.00	0.00	104.00
126139R	IGNITION ROTOR	2.000	70.00	0.00	0.00	140.00
	Ignition System Subtotal:		244.00	0.00	0.00	244.00
117792	FUEL FILTER \$11.04 FOR SHIPPING.	1.000	25.00	0.00	11.04	36.04
	Fuel System Subtotal:		25.00	0.00	11.04	36.04
					Parts	269.00
					Labor	0.00
					Subtotal	269.00
				Oth	ner Charges	11.04

Payment:

Total Due

Other (280.04)

280.04

MERLIN AUTO GROUP

Merlin Auto Group

2882 Amwiler Rd Atlanta GA 30360 (B)(770) 457-2699

Invoice Date: 11/6/2017 1:48 PM Technician: Roger (8)

Customer Information

Merlin Auto Group

2882 Amwiler Rd

(B) (770)457-2699

Atlanta GA

30360

Vehicle Information

1986 Ferrari 328 GTS 3.2L V8 DOHC 32V

VIN: ZFFXA20A2G0063077

License:

Mileage (mi) 36,319 / 36,397

Vehicle #P2776

Operation/Par	Description	Quantity	Part	Labor	Other	Amount
EE-L	TEST DRIVE FOR GENERAL INSPECTION PERFORMED INSPECTION AND TEST DRIVE	1.000	0.00	0.00	0.00	0.00
	Engine Subtotal:		0.00	0.00	0.00	0.00
ELEC-L	HORN NOT WORKING LUBED COMPRESSOR TO CORRECT/HORN WORKING AS DESIGNED	1.000	0.00	0.00	0.00	0.00
	Electrical Subtotal:		0.00	0.00	0.00	0.00
TUNE-L	PERFORM TUNE UP/REPLACED SPARK PLUGS/REPLACE DISTRIBUTOR ROTOR VEHICLE HAD A ROUGH IDLE. REMOVED AND REPLACED 8 SPARK PLUGS, 2 DISTRIBUTOR ROTORS AND 1 FUEL FILTER. CLEANED THE DISTRIBUTOR CAP NEEDLES AND CONTACTS. ADDED ONE FUEL TREATMENT TO THE GAS.	1.000	0.00	0.00	0.00	0.00
	Tune Up / Scheduled Maintenance Subtotal:		0.00	0.00	0.00	0.00
130965	SPARK PLUG	8.000	13.00	0.00	0.00	104.00
126139R	IGNITION ROTOR	2.000	70.00	0.00	0.00	140.00
	Ignition System Subtotal:		244.00	0.00	0.00	244.00
117792	FUEL FILTER \$11.04 FOR SHIPPING.	1.000	25.00	0.00	11.04	36.04
	Fuel System Subtotal:		25.00	0.00	11.04	36.04
					Parts	269.00
					Labor	0.00
					Subtotal	269.00

Payment:

Other Charges **Total Due**

(280.04)

11.04

280.04

Other

ODD PARTS Invoice

8853 Orange	
lvenue	
onoma, CA 95476	

11/1/2018 5401

Sonoma (A 454/6						
NO.	Sonoma, CA 95476	SHIP TO				
BILL TO		Merlin Auto Group Mitchel R. DeFrancis 2882 Amwiler Rd.				
Merlin Auto Group Mitchel R. DeFranc	is	Atlanta GA 30360	TED	10		IIID III
2882 Amwiler Rd.		P.O. NO.	TER	VIS	3	HIP VIA
Atlanta, GA 30360		Mitch	Due on 1	receipt	US	PS Priority
ITEM	DESCI	RIPTION		QTY	RATE	AMOUNT
Received Description	DATE OF ARRIVAL: 11.02.2018 Via FedE ITEM: This is a Vitaloni switch from a Ferra ZFFXA20A2G0063077 T. This switch assembly is complete with stee and harness sheath, Yet, Without Wiring hard 2. Item on switch that are clearly damaged or A. Shrinkage damage to all three control a B. Typical cracks ion twist switch contact C. Missing black crinkle finish on cowling D. Worn off plastic horn ring/cancelation via 3. Missing items from this switch that may not No parts missing- all parts intact 4. Additional notes and/or requirements: As is typical of this model Vitaloni switch, non-shrinking metal components are cracked *** Notice that there are typical plastic shringinal acetyl plastic was cast around the no	ari model: 328 GTS vehicle Chassis ering column surround cowling, wir ness cast plastic gang plugs. r compromised include: rm stalk plastic holder plastic g surround. wheel retainer tab on switch body. eed replacement are: all shrinkage prone plastic parts su l- and should be reinforced or replace hkage cracks at all three stalk arms v	arrounding sed.		0.00	0.00 0.00
	shrinkage cracks- This is unusual- as these the red heat branded graphics on the thinner cracked now- no action will be taken.	mp and wiper) DO NOT currently hin plastic drums normally crack right	nave ht through			
DUE ON RECEIPT Thank you very mu	shrinkage cracks- This is unusual- as these the red heat branded graphics on the thinner cracked now- no action will be taken.	amp and wiper) DO NOT currently had plastic drums normally crack right flat surfaces of the knobs. Because to	nave ht through			

you very much.	Web Site		Sales Tax (8.5%)
Phone #			Subtotal
	707 738 9661	oddparts.net	Payments/Credits
		*	Customer Total Balance

ODD PARTS

Invoice

18853 Orange Avenue Sonoma, CA 95476 DATE Invoice

	Sonoma, CA 95476	1				
	Sonoma, CA 934/0	SHIP TO				
BILL TO Merlin Auto Group		Merlin Auto Group Mitchel R. DeFrancis 2882 Amwiler Rd. Atlanta, GA 30360				
Mitchel R. DeFrancis 2882 Amwiler Rd.	S	P.O. NO.	TER	MS	S	HIP VIA
Atlanta, GA 30360		Mitch	Due on 1	receipt	US	PS Priority
ITEM	DESCRI	PTION		QTY	RATE	AMOUNT
LABOR INCOME Shop Supplies (In SHIPPING & HA	Recommended Repairs include: 1. Disassemble, clean, and detail all switch cor 2. Remove all shrinkage cracked plastic at all s was cast around non-shrinking metal arms. 3. Spot Weld two reinforcing steel wire loops extends around the stalk arm pivot axis on swi 4. Immerse these reinforcing wires in non-shrin original shaped plastic components. 5. Final finish reinforced stalk arm replaced plurethane coating that is better detailed than ori 6. Strip and re-electroplate original steel stalk oxide where necessary. 7. Remove mold-parting-seams from original high luster. 8. Reinforce cracked twist-switch contact hold stalk arm shaft, and backfill with non-shrinkin 9. Reinforce weak turn signal canceler lugs us to plastic wheel. 10. Test and adjust turn signal mechanical canat 12 volts, 8 amps. 11. Etch this invoice number into body of swit PRODUCTION LABOR (HOURS) ********* AUTHORIZED************************************	to column end of metal sweetch body. Inking acrylic plastic, and reseastic in hard shell UV proof ginal. In arms in silver Zinc, and continumb paddles and control er(s) using thin wall bronzed acrylic plastic. Ing engine turned metal platic elation mechanism. Test a ch for future identification. ADDITIONAL REPAIRS I black crinkle finish paint. In acceptable to the column of the	e-mold close to f glossy black evert to black knobs, and buff to e sleeve pinned to te micro-screwed ll electric contacts	2.5	95.00 95.00 275.00 28.55	1,045.00 237.50 275.00 28.55
DUE ON RECEIPT			Takal			
Thank you very muc	h.		Total			
			O-1 T	/O FO/	1	

Thank you very much.				Total	
	Web Site			Sales Tax (8.5%)	
Phone #	TOTAL CONTROL			Subtotal	
Filone #	707 738 9661	oddparts.net	Pa	yments/Credits	
			Cu	stomer Total Balance	

ODD PARTS

Invoice

18853 Orange Avenue Sonoma, CA 95476 DATE Invoice

11/1/2018 5401

DV.	C + 05 45 (11/1/201	0	3401
0.10	Sonoma, CA 95476	SHIP TO				
BILL TO		Merlin Auto Group Mitchel R. DeFranc 2882 Amwiler Rd.	is			
Merlin Auto Grou Mitchel R. DeFran	ncis	Atlanta GA 30360 P.O. NO.	TER	MS	S	HIP VIA
2882 Amwiler Rd. Atlanta, GA 30360		Mitch	Due on	receipt	US	PS Priority
ITEM	DESCR	RIPTION		QTY	RATE	AMOUNT
ESTIMATE	Authorization to Repair (No Charge) 1. Photograph switch as received for commut 2. Enlarge photos to display areas of concern 3. Email these photos and illustration to custo proceed with restoration. 4. RECEIVED AUTHORIZATION to procee whomMitch Via11 Date Emailed 11.19.2018 Emailed 01.06.2018	and needed repairs. omer for examination and ed with repairs: By	authorization to		0.00	0.00
OUE ON RECEII Thank you very m			Total			\$1,586.0
	Web Site		Sales Tax	(8.5%	6)	\$0.0
Phone #	707 738 9661		Subtotal			
		oddparts.net F	Payments/Cred	lite		\$0.0

Customer Total Balance

\$1,586.05

MERLIN AUTO GROUP

Merlin Auto Group

2882 Amwiler Rd Atlanta GA 30360 (B)(770) 457-2699

Invoice Date: 11/30/2018 10:03 AM

Technician: Phillip (15)

Customer Information
Merlin Auto Group

2882 Amwiler Rd

(B) (770)457-2699

Atlanta GA

30360

Vehicle	Information

1986 FERRARI 328 GTS

VIN: ZFFXA20A2G0063077

License:

Mileage (mi) 36,662 / 36,662

Vehicle #P2776

Operation/Part	Description	Quantity	Part	Labor	Other	Amount
	REMOVE & INSTALL DASH TO SEND OUT FOR RE-UPHOLSTERY NEED 1 AIR VENT FOR DASH (THE MIDDLE ONE) NEED 2 TWEETERS FOR DASH 10/25/18 PW. DASH AND UPHOLSTERY REINSTALLED 11/1/18 PW.					1,138.50
BSHOP	REPAIRS MADE AND INSTALLED 11/00/18.PW SUBLET TO ODD PARTS FOR STEERING SWITCH REBUILD	1.000	0.00	0.00	1,586.05	1,586.05
INTA-L	REMOVE AND REINSTALL STEERING COLUMN CONTROLS AND SEND OUT FOR REPAIR					165.00
	REBUILT STEERING SWITCH INSTALLED. 11/19/18 PW Interior Subtotal:		0.00	1,303.50	1,586.05	2,889.55
INT	SUBLET DASH TO NORTHPOINT UPHOLSTERY NORTHPOINT UPHOLSTERY RECOVERED THE DASH	1.000	0.00	0.00	1,800.00	1,800.00
	Recondition Subtotal:		0.00	0.00	1,800.00	1,800.00
ELEC-L MIC5132	PER WAF REPLACE THE TWEETERS COMPLETED 11/1/18 PW 2.5 INCH TWEETER SPEAKERS FOR 328	2.000	22.23	0.00	0.00	165.00 44.46
ELEC ELEC	Electrical Concern PER WAF APPROVING .05 HOURS OF					165.00 82.50
	DIAGNOSTIC TIME FOR TAG LIGHT REPAIRS MADE AT TIME OF DIAGNOSTIC 11/29/18 PW- DISASSEMBLED TAG LAMP ASSEMBLY AND REPAIRED/COMPLETE					
	Electrical Subtotal:		44.46	412.50	0.00	456.96
BOD-L	PER WAF REPAIR DASH VENTS	1.000	0.00	0.00	0.00	0.00
	Body / Glass / Paint Subtotal:		0.00	0.00	0.00	0.00
111189	FERRARI STEERING WHEEL BOLTS Steering Subtotal:	6.000	5.85 35.10	0.00 0.00	0.00 0.00	35.10 35.1 0

MERLIN AUTO GROUP

Merlin Auto Group

2882 Amwiler Rd Atlanta GA 30360 (B)(770) 457-2699

Invoice Date: 11/30/2018 10:03 AM

Technician: Phillip (15)

Customer Information

Merlin Auto Group

2882 Amwiler Rd

30360

Atlanta GA

(B) (770)457-2699

Vehicle Information

1986 FERRARI 328 GTS VIN: ZFFXA20A2G0063077

License:

Mileage (mi) 36,662 / 36,662

Vehicle #P2776

Operation/Part	Description	Quantity	Part	Labor	Other	Amount
INSP3	Perform Phase 3 Inspection per waf sent 11/13/18 COMPLETED 11/00/18 PW		4			495.00
	Inspection Subtotal:		0.00	495.00	0.00	495.00
XBAT	PER WAF REPLACE THE BATTERY					165.00
MT34	INTERSTATE MT-34 BATTERY	1.000	128.64	0.00	0.00	128.64
NPA0465	NAPA 1/2" RUBBER/METAL CLAMP SET	1.000	7.36	0.00	0.00	7.36
	Batteries Subtotal:		136.00	165.00	0.00	301.00
SUSP	PER WAF REPLACE STEERING RACK					165.00
	STEERING RACK INSTALLED. WILL NEED AN ALIGNMENT 11/29/18 PW					
104498	FERRAR STEERING RACK FOR 308	1.000	686.67	0.00	0.00	686.67
108241U	FERRARI 308/328 STEERING RACK MOUNT - USED	1.000	90.00	0.00	0.00	90.00
	Suspension Subtotal:		776.67	165.00	0.00	941.67
12					Parts	992.23
					Labor	2,541.00
					Subtotal	3,533.23
			1	Other Charges		3,386.05
					Shop Fee	100.00
				Total Due		7,019.28

CUSTOMER #:

MERLIN AUTO GROUP

MERLIN AUTO GROUP 2882 AMWILLER RD ATLANTA GA 30360

PAGE 1

2882 AMWILER RD ATLANTA, GA 30360 (770) 457-2699 www.merlinautogroup.com

175.44

425.44

HOME: CONT: N/A BUS: CELL: SERVICE ADVISOR: 117 MARK MCDANIEL COLOR YEAR MAKE/MODEL LICENSE VIN MILEAGE IN / OUT TAG YELLOW 86 FERRARI 328 ZFFXA20A2G006307 36718/36718 T2812 DEL. DATE PROD. DATE WARR. EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE DE 18:00 23FEB24 250.00 CASH 29FEB24 R.O. OPENED READY OPTIONS: STK: P2776 ENG: 3.2L V8 TRN: MANUAL

12:15 23FEB24 12:59 29FEB24

LINE OPCODE TECH TYPE A/HRS S/HRS LIST NET TOTAL

REPLACE 12V BATTERY

CAUSE: POOR BATTERY PERFORMANCE BATT REPLACE 12V BATTERY

1 MT34 INTERSTATE BATTERY

PARTS: 175.44 LABOR: 250.00 OTHER: 0.00 TOTAL LINE A: 36718 POOR BATTERY PERFORMANCE REPLACED BATTERY DUE TO NOT

ACCEPTING CHARGE. COMPLETE.

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. *SHOP SUPPLY COSTS: DESCRIPTION TOTALS A charge equal to 5% of LABOR AMOUNT 0.00 the total cost of parts and labor will be added PARTS AMOUNT 0.00 to the Repair Order for 0.00 shop supplies used GAS, OIL, LUBE connection with 0.00 SUBLET AMOUNT repair MISC. CHARGES * 0.00 INCIDENTAL DAMAGES. 0.00 TOTAL CHARGES By signing below, you acknowledge that you were notified of and authorized the ALL PARTS ARE NEW Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle LESS INSURANCE 0.00 **UNLESS OTHERWISE** INDICATED. SALES TAX 0.00 is being returned to you in exchange for your payment of the Amount Due. CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE DATE PLEASE PAY THIS AMOUNT 0.00