

CUSTOMER #: 10641

12464

INVOICE

# MERLIN AUTO GROUP

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

BUS:		CELL:		SERVICE ADVISOR: 117 MARK MCDANIEL			
COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT	TAG
RED	85	FERRARI TESTAROSSA F		ZFFSA17A3F0057779		22581/22581	T2464
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN85	01JAN85	01JAN1987	18:00 06SEP23		250.00	CASH	28DEC23
R.O. OPENED		READY	OPTIONS: STK:P057779C				

18:10 06SEP23	14:08 28DEC23						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	REPAIR FRONT BLACK LIP						
	BODY REPAIR BODY						
	99 ICON						(N/C)
	FRT-S TRANSPORT VEHICLE FROM MAG TO BODY SHOP						
							(N/C)
	FRT-S TRANSPORT VEHICLE FROM BODY SHOP TO MAG						
							(N/C)
SUBL	REPAIR DAMAGE TO FRONT LIP SUSTAINED DURING TRANSPORT						
	ICON						(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00

\*\*\*\*\*

**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.

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

**\* SHOP SUPPLY COSTS:**

A charge equal to 5% of the total cost of parts and labor will be added to the Repair Order for shop supplies used in connection with the repair.

**ALL PARTS ARE NEW  
UNLESS OTHERWISE  
INDICATED.**

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
<b>PLEASE PAY THIS AMOUNT</b>	<b>0.00</b>

CUSTOMER #: 10641

12313

# MERLIN AUTO GROUP

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

INVOICE

BUS:		CELL:		SERVICE ADVISOR: 117 MARK MCDANIEL			
COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT	TAG
RED	85	FERRARI TESTAROSSA F		ZFFSA17A3F0057779		22552/22560	T12313
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN85	01JAN85	01JAN1987	18:00 03JUL23		225.00	CASH	31AUG23
R.O. OPENED		READY	OPTIONS: STK:P057779C				

11:11 03JUL23	17:18 31AUG23
---------------	---------------

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

A PERFORM DETAILED MECHANICAL INSPECTION

P3 PERFORM DETAILED MECHANICAL INSPECTION

114 INT

(N/C)

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

22552 Performed Phase 3 inspection.

\*\*\*\*\*

B DISCUSS POSSIBLE FRONT VALANCE REPAIR.

BODY TO BE REVISITED

114 CP

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

\*\*\*\*\*

F\*\* REPLACE TIE ROD ENDS

SUSPENSION REPLACE FRONT OUTER TIE RODS

114 ICON

(N/C)

2 103592 FERRARI TIE ROD ENDS

328/512/MONDIAL/TESTAROSSA

(N/C)

SUBL ALIGNMENT

ICON

(N/C)

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

22552 Replaced both front outer tie rods.

\*\*\*\*\*

G\*\* ADJUST SHIFT LINKAGE

TRANS ADJUST SHIFT LINKAGE

114 ICON

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00

22552 Adjusted shift linkage so shifter goes into all gears smoothly.

\*\*\*\*\*

H\*\* CHECK FOR ACCESS TO ROOF DENT FOR PDR.

BODY CHECK AND ADVISE

114 ICON

(N/C)

1 14188181 FERRARI/MASERATI YELLOW MOULDING

CLIP 348/355/4200

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00

**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 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.

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

**\* SHOP SUPPLY COSTS:**

A charge equal to 5% of the total cost of parts and labor will be added to the Repair Order for shop supplies used in connection with the repair.

**ALL PARTS ARE NEW  
UNLESS OTHERWISE  
INDICATED.**

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

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE



CUSTOMER #: 10641

12313

INVOICE

# MERLIN AUTO GROUP

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

BUS:		CELL:		SERVICE ADVISOR: 117 MARK MCDANIEL			
COLOR	YEAR	MAKE/MODEL	VIN		LICENSE	MILEAGE IN / OUT	TAG
RED	85	FERRARI TESTAROSSA F	ZFFSA17A3F0057779			22552/22560	T12313
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN85	01JAN85	01JAN1987	18:00 03JUL23		225.00	CASH	31AUG23
R.O. OPENED		READY	OPTIONS: STK:P057779C				
11:11 03JUL23		17:18 31AUG23					

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

22552 Removed headliner center console and headliner trim for PDR.  
Unable to reach desired places, reinstalled trim pieces.

\*\*\*\*\*

**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.

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

**\* SHOP SUPPLY COSTS:**

A charge equal to 5% of the total cost of parts and labor will be added to the Repair Order for shop supplies used in connection with the repair.

**ALL PARTS ARE NEW  
UNLESS OTHERWISE  
INDICATED.**

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
<b>PLEASE PAY THIS AMOUNT</b>	<b>0.00</b>

CUSTOMER #: 10641

12736

INVOICE

# MERLIN AUTO GROUP

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

BUS:		CELL:		SERVICE ADVISOR: 117 MARK MCDANIEL			
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
RED	85	FERRARI TESTAROSSA F	ZFFSA17A3F0057779		22630/22638	T2736	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN85	01JAN85	01JAN1987	18:00 23JAN24		250.00	CASH	29FEB24
R.O. OPENED		READY	OPTIONS: STK:P057779C				
12:00 23JAN24		12:15 29FEB24					

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

A VEHICLE IS STALLING OUT, CHECK ALTERNATOR OUTPUT AND ADVISE.

CAUSE: Bad Belt

STALL VEHICLE IS STALLING OUT, PLEASE CHECK AND  
ADVISE

121 ICON

(N/C)

101 ICON

(N/C)

1 MTX48H6 INTERSTATE BATTERY MTX48H6

(N/C)

1 920005 INTERSTATE BATTERY TENDER

(N/C)

3 HARDWARE HARDWARE1

(N/C)

1 127132 BELT,ALT

(N/C)

1 122973 BELT, AC

(N/C)

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

22600 Bad Belt Inspection found the alternator and AC belts were off. The AC belt was destroyed. The alternator belt was turned over but intact. I checked the alternator and AC clutch for any drag or interference. There was no clear issue. I then installed a new alternator and AC belt. Upon start up, there were no issues and the alternator light went out. I recommend a bit of a test drive to confirm the belts are good.

\*\*\*\*\*

**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 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.

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

**\* SHOP SUPPLY COSTS:**

A charge equal to 5% of the total cost of parts and labor will be added to the Repair Order for shop supplies used in connection with the repair.

**ALL PARTS ARE NEW  
UNLESS OTHERWISE  
INDICATED.**

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
<b>PLEASE PAY THIS AMOUNT</b>	<b>0.00</b>

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE



**LOUDOUN COUNTY EXOTICS**  
22890 QUICKSILVER DRIVE #137  
Sterling, VA. 20166  
Phone: 703-665-2490

*Ferrari*

**INVOICE**

**2845**

**INVOICE**

Work Completed: 10/16/2020

Date: 10/16/2020

1985 Ferrari - Testerosa -

Lic #

Odometer In : 22382

Odometer Out : 22390

VIN # : ZFFSA17A3 F0057779

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Sealing ring 139440	1.00	36.43	36.43	Customer request oil and filter change, look over car, feels the clutch is getting weak.	2,520.00
Sealing ring 139439	1.00	36.43	36.43	Noted clutch is failing. Removed and replaced clutch assembly, t/o bearing and support. Replaced all seals and gaskets, topped off gear oil and bleed clutch.	
O Ring 104747	1.00	2.47	2.47	Performed annual service including engine oil and filter change, checked and topped off all fluids.	
O Ring 104756	1.00	18.15	18.15	Shipping, Duties, Import taxes	226.35
Clutch 124680	1.00	3,625.00	3,625.00	Customer request Tow home	150.00
Clutch Release Bearing 70000567	1.00	359.52	359.52	Towed vehicle home per customer request, and unsafe rear tire Found Left rear tire dry rotted and separating, advised customer not safe to drive on will need new tires.	
Clutch Release Bearing Support 123359	1.00	531.88	531.88	Tires are unavailable. will look for new rim and tire packages.	
Oil Filter 124228	1.00	217.50	217.50		
Motor Oil 50W Racing Oil - Quart 10504	12.00	16.99	203.88		
Shop Supplies			75.00		

Org. Estimate 8,158.99 Revisions 0.00 Current Estimate 8,158.99

Labor: 2,520.00  
Parts: 5,106.26  
Sublet: 376.35

SubTotal: 8,002.61  
Tax: 306.38  
Total: 8,308.99  
Bal Due: \$8,308.99

[ Payments - ]

**THANK YOU FOR YOUR BUSINESS**

Vehicle Received: 10/16/2020

Customer Number : 292

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 NEW parts and labor is two years or 24,000 miles whichever comes first unless other wise stated or stated below. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Warranty on Lamborghini parts is 6 months per part manufacture, Labor on failed part not to exceed part warranty. Warranty on Ferrari and Maserati Parts is 1 year per Manufacture, Labor on warranty part not to exceed part warranty. Warranty on Aston Martin and Bentley parts 1 year per part Manufacture, Warranty on labor not to exceed part warranty.  
On modifications for performance and racing applications no parts warranty is provided.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Visit us on the web: [www.WWW.LOCOEXOTICS.COM](http://www.WWW.LOCOEXOTICS.COM)

Email Address: [GREG@LOCOEXOTICS.COM](mailto:GREG@LOCOEXOTICS.COM)

Service Advisor : MILLER, GREG, Tech : EASTON, JOE 4

Page 1 of 1

Copyright (c) 2020 Mitchell Repair Information Company, LLC invhrs 1.16.20dc

**LOUDOUN COUNTY EXOTICS**

22890 QUICKSILVER DRIVE

Sterling, VA. 20166

Phone: 703-508-8038

**INVOICE****961****INVOICE**

Date: 05/10/2019

1985 Ferrari - Testerosa -

Lic # :

Odometer In : 22113

Odometer Out : 22113

VIN # : ZFFSA17A3 F0057779

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Motor Oil 50W Racing Oil - Quart 10504	12.00	13.99	167.88	Customer requests oil and filter change	350.00
Oil Filter 124228	1.00	124.00	124.00	Changed engine oil and filter, flushed brake fluid looked over vehicle checked and topped off fluids.	
ATE BRAKE FLUID HIGH TEMP Dot 4H	1.00	24.99	24.99	Customer Request Full Detail	850.00
Shop Supplies			75.00	Performed full interior and exterior detail and paint correction	

Org. Estimate 1,441.04 Revisions 0.00 Current Estimate 1,441.04

Labor:	350.00
Parts:	391.87
Sublet:	850.00
SubTotal:	1,591.87
Tax:	23.51
Total:	1,615.38
Bal Due:	\$1,615.38

[ Payments - ]

**THANK YOU FOR YOUR BUSINESS**

Vehicle Received: 5/8/2019

Customer Number : 292

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 NEW parts and labor is two years or 24,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Visit us on the web : [www.WWW.LOCOEXOTICS.COM](http://www.WWW.LOCOEXOTICS.COM)Our Email Address: [GREG@LOCOEXOTICS.COM](mailto:GREG@LOCOEXOTICS.COM)

Service Advisor : MILLER, GREG, Tech : MILLER, GREG 1; EASTON, JOE 4

Page 1 of 1

Copyright (c) 2019 Mitchell Repair Information Company, LLC invhrs 9.15.17d

# INVOICE

## AUTO CENTRO INC.

Import Especialists Sales and Service  
7420 Westmore Rd  
Rockville MD, 20850  
Phone: 301-340-2444  
Fax: 301-610-7098

"We are proud to be rated  
BEST by Washington Consumer  
Check Book" Integrity Since 1977  
www.autocentroimports.com  
License# 737

Date: Oct 19, 2018

Service Writer:

PCD

Work Order #: 52,325



Make: 1985 Ferrari  
Model: Testarossa  
Engine: V12  
Plate: MD-  
VIN:

Phone#:

Driver:

PO#:

Odometer In/Out: 21,281/21,282

Status	Tech	Description	Part Number	Qty	Price \$	Hours	Rate \$	Total \$
	JC	Diagnose Wind. Washer System Failure, Replace Washer Pump				1.00	129.50	129.50
		Washer Pump	61535400	1.00	284.21			284.21
		Freight		1.00	41.61			41.61
		Windshield Washer Solvent	WASHER SOLVENT	1.00	2.34			2.34
	JC	Replace Both Front Hood Shocks				1.00	129.50	129.50
		Hood Shocks	61496700	2.00	77.22			154.44
	JC	Replace Engine Bonnet Release Cable and Repair				2.50	129.50	323.75
		Handle Base ( no warranty)						
		Release Cable	61499300	1.00	83.41			83.41
		Freight		1.00	55.36			55.36
		Replace / Balance 2 Front Tires				1.00	70.00	70.00
		Michelin TRX - Front Tires	24045VR415	2.00	485.00			970.00
		Freight		1.00	47.43			47.43
		Tire Disposal		2.00	1.75			3.50
	JC	Check Charging Sys--test Battery, Repl Battery						64.75
		Battery \$149.95 - warranty N/C	MTP-24F	1.00				
Service Subtotal							64.75	
Replaced	JC	Annual Minor Service						129.50
		Oil Filter	124228	1.00	99.00			99.00
		20w50 Engine Oil	20W50	15.00	5.25			78.75
		2+2 GUM CUTTER	2+2 GUM CUTTER	1.00	5.98			5.98
Service Subtotal							313.23	
		Freight		1.00	11.00			11.00
	JC	Flush Brake Hydraulic System				1.00	129.50	129.50
		BF1-200 Hi-Perf. Brake Fluid	BRAKE FLUID ATE	1.00	29.98			29.98
		Brake Cleaner	BRAKE CLEANER	1.00	5.98			5.98
		Shop Supplies			25.00			25.00

Comment: Wind. washer nozzles may need replacing.

Payments:

Total Paid: \$0.00 Balance: \$0.00



# INVOICE

## AUTO CENTRO INC.

Import Specialists Sales and Service  
7420 Westmore Rd  
Rockville MD, 20850  
Phone: 301-340-2444  
Fax: 301-610-7098

"We are proud to be rated  
BEST by Washington Consumer  
Check Book" Integrity Since 1977  
www.autocentroimports.com  
License# 737

Date: Oct 19, 2018

Service Writer:

PCD

Work Order #: 52,325

Make: 1985 Ferrari  
Model: Testarossa  
Engine: V12  
Plate: MD-  
VIN:

Phone#:

Driver: PO#: Odometer In/Out: 21,281/21,282

Status	Tech	Description	Part Number	Qty	Price \$	Hours	Rate \$	Total \$
--------	------	-------------	-------------	-----	----------	-------	---------	----------

### Charge Summary

Parts	1,714.09
Labor	976.50
Sublet Labor	0.00
Hazardous Waste	3.50
Gas	0.00
Shop Supplies	25.00
Tires	0.00
Freight	155.40
Subtotal	2,874.49
Total Tax	102.85
<b>Invoice Total</b>	<b>2,977.34</b>

I certify that this vehicle has been tested or test driven when needed and that the mechanic's work was performed satisfactorily.

Manager's Signature:

TERMS- STRICTLY CASH CUSTOMER'S RIGHT

1. Flat rate used except when otherwise specified. 2. Labor and parts guarantee: 4,000 miles or 90 days under normal driving conditions. 3. All labor performed and parts replaced were necessary to perform repairs unless requested by the customer. 4. Vehicle tested or test driven when needed.

5. Do you want parts returned ☐ Yes ☐ No

6. Do you want written estimate ☐ Yes ☐ No

I hereby authorize the repair work hereafter set forth 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 vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transportation. I hereby grant you and/or your employees permission to operate the vehicle therein described on streets, highways or elsewhere for the purpose of testing and/or inspection.

Customer's Signature: X

## INVOICE

## AUTO CENTRO INC.

Import Specialists Sales and Service  
 7420 Westmore Rd  
 Rockville MD, 20850  
 Phone: 301-340-2444  
 Fax: 301-610-7098

"We are proud to be rated  
 BEST by Washington Consumer  
 Check Book" Integrity Since 1977  
 www.autocentroimports.com  
 License# 737

Date: Oct 03, 2016

Service Writer:

PCD

Work Order #: 48,811

Make: 1985 Ferrari

Model: Testarossa

Engine: V12

Plate: MD-

VIN:

Odometer In/Out: 21,095/21,100

Phone#:

Driver:

PO#:

Status	Tech	Description	Part Number	Qty	Price \$	Hours	Rate \$	Total \$
		Labor Rate Has Been Reduced By \$10 Per Hour						
JC		Test Charging System / Battery, Replace Battery				.50	115.00	57.50
JC		Replace Right Fuel Pressure Accumulator				.50	115.00	57.50
JC		Repair / Rebuild RF Window Motor / Regulator Assy				5.00	115.00	575.00
JC		Service A/C System				1.00	115.00	115.00
JC		Dis-assemble Dash As Needed For Upholstery Shop				3.00	115.00	345.00
		Paintless Dent Removal				1.00	300.00	300.00
		Partial Dash Leather Repair And Replace Hood Insul				1.00	510.00	510.00
MIK		Repair Fuel Leak From Right Fuel Tank To Fuel Rail				1.50	115.00	172.50
		Fuel Hose	HOSE	1.00	10.00			10.00
		Hose Clamps	HC100	2.00	2.49			4.98
		R-134A FREON	R-134A	1.00	24.95			24.95
		Rad. Coolant Cap	101499	1.00	45.00			45.00
		Fuel Press Accumulator	125135	1.00	249.00			249.00
		Freight		1.00	16.00			16.00
		Battery	MTP-24	1.00	146.95			146.95
		Complete Detailing				1.00	295.00	295.00
		Engine Cleaner-wash	ENGINE CLEANER	2.00	5.99			11.98
		Body + Paint - Front Spoiler				1.00	784.35	784.35
		Transportation - Calif. Emissions				1.00	105.00	105.00
		Auction Detailing				1.00	100.00	100.00
		The Repairs Below Were Done Post Auction						
		4 Wheel Alignment				2.00	115.00	230.00
JC		Replace Front Upper And Lower Ball Joints				5.00	115.00	575.00
JC		Replace Steering Rack N Pinion Assy. And Tie Rods				4.50	115.00	517.50
JC		Replace Transmission Gear Selector Shaft Seal				1.00	115.00	115.00
		2+2 GUM CUTTER	2+2 GUM CUTTER	1.00	5.98			5.98
		Ball Joints \$327.60 Ea.	116280	2.00	220.00			440.00
		Ball Joints \$398.41 Ea.	133944	2.00	238.00			476.00
		Outer Tie Rod Ends \$248.20 Ea.	103592	2.00	144.00			288.00
		Freight		1.00	23.00			23.00
		Steering Rack W/ Inner TR Ends	131689	1.00	1,808.55			1,808.55
		Freight		1.00	37.00			37.00
		List \$3,322.32						
		Seal	105140	1.00	6.26			6.26
		Rod Boot	106168	1.00	58.00			58.00
		Shop Supplies			25.00			25.00
		Transport To Calif.				1.00	1,750.00	1,750.00
		Transport From Calif.				1.00	2,600.00	2,600.00
Payments:	Oct 03, 2016 Check sales Ck. #3374 \$13,095.54							
	Total Paid:	\$13,095.54	Balance:	\$0.00				

## INVOICE

## AUTO CENTRO INC.

Import Specialists Sales and Service  
 7420 Westmore Rd  
 Rockville MD, 20850  
 Phone: 301-340-2444  
 Fax: 301-610-7098

"We are proud to be rated  
 BEST by Washington Consumer  
 Check Book" Integrity Since 1977  
 www.autocentroimports.com  
 License# 737

Date: Oct 03, 2016

Service Writer:

PCD

Work Order #: 48,811

Name: [REDACTED]

Make: 1985 Ferrari

Model: Testarossa

Engine: V12

Plate: MD-

VIN:

Phone#: [REDACTED]

Driver: [REDACTED]

PO#:

Odometer In/Out: 21,095/21,100

Status	Tech	Description	Part Number	Qty	Price \$	Hours	Rate \$	Total \$
--------	------	-------------	-------------	-----	----------	-------	---------	----------

## Charge Summary

Parts	3,575.65
Labor	5,335.00
Sublet Labor	3,869.35
Hazardous Waste	0.00
Gas	0.00
Shop Supplies	25.00
Tires	0.00
Freight	76.00
Subtotal	12,881.00
Total Tax	214.54
<b>Invoice Total</b>	<b>13,095.54</b>

I certify that this vehicle has been tested or test driven when needed and that the mechanic's work was performed satisfactorily.

Manager's Signature: \_\_\_\_\_

## TERMS- STRICTLY CASH CUSTOMER'S RIGHT

1. Flat rate used except when otherwise specified. 2. Labor and parts guarantee: 4,000 miles or 90 days under normal driving conditions. 3. All labor performed and parts replaced were necessary to perform repairs unless requested by the customer. 4. Vehicle tested or test driven when needed.

5. Do you want parts returned ☐ Yes ☐ No6. Do you want written estimate ☐ Yes ☐ No

I hereby authorize the repair work hereafter set forth 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 vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transportation. I hereby grant you and/or your employees permission to operate the vehicle therein described on streets, highways or elsewhere for the purpose of testing and/or inspection.

Customer's Signature: X \_\_\_\_\_

Friday  
Bentley

**Tel.#: (239) 430-2206    FAX: (239) 430-2208**

CUSTOMER

VEHICLE

1985 Ferrari Testarossa

Plate : ASE F13

ODO : 20,845 Mi

V.I.N.: ZFFSA17A3F0057779

Unit #:

Engine:

INVOICE ADMIN.

INV # : 13630

Date : 02/27/2015

Time : 01:39PM

PO # :

REG # : MV56865

Tech. : Multiple/FRONT

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
35.00		Perform 30k service, which includes remove engine & evaluate. Reseal cam covers, seals & gaskets. Repair oil laak at clutch housing sump fastener. Replace front crankshaft seal, timing belts, tension rollers and multi-rib belts. Replace oil return hoses. Repair right oil return elbow for leak in factory weld. Chck valve clearance. Replace spark plugs, fuel filters, oil, oil filter & air filter. Replace several hoses clamps with OE. Retorque all remaining hose clamps. Inspect clutch and refit with new throwout bearing. Refit engine & replace all fluids. Perform start-up and check CO%.			3,675.00	TX1	3,675.00	
						TX1		
						TX1		
						TX1		
						TX1		
						TX1		
						TX1		
						TX1		
						TX1		
						TX1		
						TX1		
						TX1		
						TX1		
						TX1		
						TX1		
						TX1		
						TX1		
5.00		Tune engine to minimum HC. Required replacement of fuel injectors, flushing fuel distributors, measuring flow			525.00	TX1	525.00	
						TX1		
						TX1		
						TX1		

Any warranties on parts and accessories sold hereby are made by the manufacture. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose, and does not authorize for any person to assume for any liability.

Hazmat & Shop Supplies charges represent cost & profit to Manfred's Automotive for waste disposal and miscellaneous shop supplies used in performing service to your vehicle. I.e. towels, chemicals, and fluids.

Payment is due upon receipt of vehicle after completion. There is a 7-day grace period; any payment not received after seven days will have an 18% APR interest applied to all remaining balances.

Manfred's Automotive, Inc. will not be held responsible for loss or damage to vehicle or articles left in vehicle incase of fire, theft, accident, or any other cause beyond your control.

Storage begins 3 days after notified repairs completed. A \$30.00 per day storage fee will apply to those who are not prompt to picking up their vehicles.

**PAID**  
1538

Other Charges			-309.88
Discount	193.39	1,470.00	1,663.39
Sub Tot.	3,641.71	4,310.00	7,641.83
	TX1		458.51
	TX2		0.00
	Deductible		0.00
	Total		8,100.34

# Manfred's Automotive, Inc.D/B/A F1 Imports & Exotics

568 Industrial Blvd.

Naples, FL

34104

Tel. #: (239) 430-2206 FAX: (239) 430-2208

CUSTOMER			VEHICLE			INVOICE ADMIN.		
[REDACTED]			1985 Ferrari Testarossa			INV # : 13630		
[REDACTED]			Plate : ASE F13			Date : 02/27/2015		
[REDACTED]			ODO : 20,845 Mi			Time : 01:39PM		
[REDACTED]			V.I.N. : ZFFSA17A3F0057779			PO # :		
[REDACTED]			Unit #:			REG # : MV56865		
[REDACTED]			Engine:			Tech. : Multiple/FRONT		
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
		of new injectrs and setting up CO%.				TX1		
1.00		Renew hood & engine cover struts.			105.00	TX1	105.00	
		46xDISCOUNT				TX1		
4.00		Diagnose misfire & hard starting after vehicle was washed. Remove, clean & install spark plugs. Test spark, found irratic for right bank. Remove, clean both distributor caps and rotors. Shorten bad wire ends on passenger side. Reassemble & test drive.			420.00	TX1	420.00	
6.00		Reseal cam covers.			630.00	TX1	630.00	
4.00		After several test drives, developed cylinder #9 misfire due to fouled plug. Diagnose and found clogged injector (not holding pressure). Replace injector and reset Co% & test drive.			420.00	TX1	420.00	
		<b>NOTE:</b>				TX1		
		CAT ECU's disconnected, needs to be replaced.				TX1		
						TX1		

Any warranties on parts and accessories sold hereby are made by the manufacture. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose, and does not authorize for any person to assume for any liability.

Hazmat & Shop Supplies charges represent cost & profit to Manfred's Automotive for waste diposal and miscellaneous shop supplies used in performing service to your vehicle. I.e. towels, chemicals, and fluids.

Payment is due upon receipt of vehicle after completion. There is a 7-day grace period; any payment not received after seven days will have an 18% APR interest applied to all remaining balances.

Manfred's Automotive, Inc. will not be held responsible for loss or damage to vehicle or articles left in vehicle incase of fire, theft, accident, or any other cause beyond your control.

Storage begins 3 days after notified repairs completed. A \$30.00 per day storage fee will apply to those who are not prompt to picking up their vehicles.

<b>Other Charges</b>			-309.88
Discount	193.39	1,470.00	1,663.39
Sub Tot.	3,641.71	4,310.00	7,641.83
	TX1		458.51
	TX2		0.00
	Deductible		0.00
	Total		8,100.34



# Manfred's Automotive, Inc.D/B/A F1 Imports & Exotics

568 Industrial Blvd.

Naples, FL

34104

Tel.#: (239) 430-2206 FAX: (239) 430-2208

CUSTOMER		VEHICLE	INVOICE ADMIN.					
<div>██████████ ██████████ ██████████</div> <div>██████████</div>		1985 Ferrari Testarossa	INV #	: 13630				
		Plate : ASE F13	Date	: 02/27/2015				
		ODO : 20,845 Mi	Time	: 01:39PM				
		V.I.N.: ZFFSA17A3F0057779	PO #	:				
		Unit #:	REG #	: MV56865				
██████████		Engine:	Tech.	: Multiple/FRONT				
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
		-----				TX1		
1.00		Major service kit	1,290.02	1,290.02		TX1	1,290.02	
		FREIGHT				TX1	61.93	
1.00		Bearing	515.21	515.21		TX1	515.21	
1.00		Sealing ring	16.65	16.65		TX1	16.65	
2.00		O-ring	1.60	3.20		TX1	3.20	
1.00		O-ring	11.96	11.96		TX1	11.96	
1.00		Sealing ring	60.31	60.31		TX1	60.31	
1.00		Sealing ring	19.95	19.95		TX1	19.95	
		FREIGHT				TX1	68.19	
1.00		Seal, Front Main	91.93	91.93		TX1	91.93	
		FREIGHT				TX1	10.00	
2.00		Oxygen Sensor	105.11	210.22		TX1	210.22	
12.00		Fuel Injector	39.27	471.24		TX1	471.24	
2.00		Hood Struts	122.67	245.34		TX1	245.34	
2.00		Hood Strut	122.67	245.34		TX1	245.34	
		FREIGHT				TX1	10.00	
12.00		Agip 20w50	17.50	210.00		TX1	210.00	
11.00		GL 5 Gear oil	12.50	137.50		TX1	137.50	
4.00		Brake Fluid, Pint	6.99	27.96		TX1	27.96	
12.00		Brake Cleaner, Qt	4.99	59.88		TX1	59.88	
1.00		Valve Cover Gasket	85.00	85.00		TX1	85.00	
1.00		Valve Cover Gasket	85.00	85.00		TX1	85.00	
		FREIGHT				TX1	121.07	
1.00		Right stuff refill	23.39	23.39		TX1	23.39	
		10x FUEL				N	28.00	

Any warranties on parts and accessories sold hereby are made by the manufacture. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose, and does not authorize for any person to assume for any liability.

Hazmat & Shop Supplies charges represent cost & profit to Manfred's Automotive for waste disposal and miscellaneous shop supplies used in performing service to your vehicle. I.e. towels, chemicals, and fluids.

Payment is due upon receipt of vehicle after completion. There is a 7-day grace period; any payment not received after seven days will have an 18% APR interest applied to all remaining balances.

Manfred's Automotive, Inc. 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.

Storage begins 3 days after notified repairs completed. A \$30.00 per day storage fee will apply to those who are not prompt to picking up their vehicles.

Other Charges				-309.88
Discount	193.39	1,470.00		1,663.39
Sub Tot.	3,641.71	4,310.00		7,641.83
		TX1		458.51
		TX2		0.00
		Deductible		0.00
		Total		8,100.34

# Manfred's Automotive, Inc.D/B/A F1 Imports & Exotics

568 Industrial Blvd.

Naples, FL

34104

Tel. #: (239) 430-2206 FAX: (239) 430-2208

CUSTOMER			VEHICLE			INVOICE ADMIN.		
[REDACTED]			1985 Ferrari Testarossa			INV # : 13630		
[REDACTED]			Plate : ASE F13			Date : 02/27/2015		
[REDACTED]			ODO : 20,845 Mi			Time : 01:39PM		
[REDACTED]			V.I.N.: ZFFSA17A3F0057779			PO # :		
[REDACTED]			Unit #:			REG # : MV56865		
[REDACTED]			Engine:			Tech. : Multiple/FRONT		
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
		Freight				TX1	-121.07	
		Fuel				N	-28.00	
		Shop Supplies	25.00	25.00	5.00	TX1	30.00	

WO# 10350 01/26/2015 01:25PM

Copyright 2015 Autogence Inc. - LANKAR 10.0.12

Dear Customer,

Concerning your air conditioning system repair. Most of the repairs have a warranty. This does not imply that all of the A/C system is covered, it is Not. This warranty applies only to that specific repair and any loss of freon ( 30 days ) due to that repair.

Also Note: under any circumstances a receiver drier/filter is recommended but declined, this will void any & all warranties.

PAID BY:...

02/27/2015 On Account 8,100.34 \*\* UNPAID BALANCE \*\*

Any warranties on parts and accessories sold hereby are made by the manufacture. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose, and does not authorize for any person to assume for any liability.

Hazmat & Shop Supplies charges represent cost & profit to Manfred's Automotive for waste disposal and miscellaneous shop supplies used in performing service to your vehicle. I.e. towels, chemicals, and fluids.

Payment is due upon receipt of vehicle after completion. There is a 7-day grace period; any payment not received after seven days will have an 18% APR interest applied to all remaining balances.

Manfred's Automotive, Inc. 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.

Storage begins 3 days after notified repairs completed. A \$30.00 per day storage fee will apply to those who are not prompt to picking up their vehicles.

Other Charges			-309.88
Discount	193.39	1,470.00	1,663.39
Sub Tot.	3,641.71	4,310.00	7,641.83
		TX1	458.51
		TX2	0.00
		Deductible	0.00
		Total	8,100.34

Page

4 of 4



**JOE RANDAZZO**  
Auto Repair & Towing  
140 St. Elmo St.  
LANSDALE, PA 19446  
Phone (215) 362-6211

1/10

NAME [REDACTED]		DATE OF ORDER 11-17-09	
HOME PHONE [REDACTED]		DATE PROMISED 85 Ferrari sp	
BUS. PHONE [REDACTED]		LICENSE NUMBER 20330	
MOTOR NUMBER [REDACTED]		ODOMETER 20480	

[illegible]

## THANK YOU

INVOICE

Print Date : 11/09/2007

1985 Ferrari - Testarossa

**[REDACTED]**  
Cust ID : 1668 Ref # :

Lic # : **[REDACTED]** Odometer In :  
Unit # : Odometer Out : 20120  
Vin # : ZFFSA17A3F0057779  
Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Oil filter				Lube, Oil & Filter	20.00
99TC	1.00	48.00	48.00	Lubricate and check chassis. Change oil and oil	
Mobil Clean 10-30W				filter. Check air filter and breather filter. Check	
991030	13.00	2.27	29.51	and top off all fluid levels and tire pressures.	
Bars leak					
BLK-R6	1.00	3.50	3.50		

[ Technicians : M, ]

Org. Estimate \$107.07	Revisions \$0.00	Current Estimate \$ 107.07	Additional Cost	Revised Estimate	Labor: \$20.00
					Parts: \$81.01
					Sublet: \$0.00
					Sub: \$101.01
					Tax: \$6.06
					Total: \$107.07
					Bal Due: \$107.07

[ Payments - ]

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

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

INVOICE

Work Completed Date : 11/07/2007

Print Date : 11/09/2007

1985 Ferrari - Testarossa

**[REDACTED]**  
Cust ID : **[REDACTED]** Ref # : CP

Lic # : **[REDACTED]** Odometer In : 19946  
Unit # : **[REDACTED]** Odometer Out : 20113  
Vin # : ZFFSA17A3F0057779  
Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Inspection Sticker				State Inspection	23.00
stk	1.00	2.00	2.00		
State phone charge				Stk #:AI80514856	
MCI	1.00	2.40	2.40	Ins Co:State Farm Mut. Auto	
				Policy #: 1104225-A06-38B Exp date:6/6/08	
				Brakes: F 7/B R 7/B	
				Tires:8/LF 8/RF 9/LR 9/RR	
				Sticker Exp.:11/08	
				County:Montgomery	
				Emissions Inspection, Exempt	15.00

[ Technicians : M, ]

Org. Estimate \$44.94 Revisions \$0.00 Current Estimate \$ 44.94 Additional Cost Revised Estimate

Labor: \$38.00  
Parts: \$4.40  
Sublet: \$0.00  
Sub: \$42.40  
-----  
Tax: \$2.54  
Total: \$44.94  
Bal Due: \$44.94

[ Payments - ]

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

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





**JOE RANDAZZO**  
Auto Repair & Towing  
140 St. Elmo St.  
LANSDALE, PA 19446  
Phone (215) 362-6211

DATE OF ORDER

17-30-06

YEAR, MAKE AND MODEL

ZFFSA7A3F0057779

SERIAL NUMBER A171018284

HOME PHONE

BUS. PHONE

EXT.

DATE PROMISED

85 Ferrari CP

CUSTOMER'S ORDER NUMBER

ORDER WRITTEN BY

LICENSE NUMBER	
----------------	--

LICENSE NUMBER 19658

MOTOR NUMBER

ODOMETER

ODOMETER	19946
----------	-------

QTY.	PART NO. AND DESCRIPTION	AMOUNT	DESCRIPTION OF WORK	AMOUNT
------	--------------------------	--------	---------------------	--------

☐ LUBE    ☐ CHG.OIL    ☐ OIL FILTER    ☐ TUNE UP    ☐ TRANS.    ☐ DIFF.

pd rush

inspection		
emission exempt	30	00

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS

LITERS/GALS. OF GAS @

TOTAL LABOR

LITERS/QTS. OF OIL @ LF 603 RF 603

TOTAL PARTS

kg/LBS. OF GREASE @ 12 GPM @ 65

## ACCESSORIES

## ACCESSORIES

TUES 8/32/11

**GAS, OIL  
AND GREASE**

## SUBLET REPAIRS

State Farm	
818 9414A06 38Y	
7-6-07	

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

EPA / WASTE  
DISPOSAL

TAX

SIGNATURE

TOTAL ACCESSORIES

TOTAL

THANK YOU

**J&J Motors Inc.**

1111 W. Lancaster Avenue, Rear  
 Bryn Mawr, PA 19010-7200  
 Service: 610.525.3500  
 Sales: 610.525.5000  
 Fax: 610.525.3383

**Invoice**

DATE	INVOICE #
5/8/2006	16844

**BILL TO****VEHICLE**

1985 Ferrari Testarossa, red  
 Vin:  
 Tag: [REDACTED] 1 Insp:2/07  
 Mileage:19,764

DESCRIPTION	QTY	RATE	AMOUNT
Check all tire pressures & fluid levels (no charge)		0.00	0.00
✓ Perform major service. Change engine oil, transaxle oil, coolant and brake fluid. Replace front brake pads, bleed hydraulics. Change oil and air filters. Check and adjust all drive belts including cam belts. Check a/c operation: evacuate and pressurize a/c system. System is clogged at receiver/ drier. Disconnect all a/c lines, flush system, remove debris from all orifice. Replace one high pressure line from condenser to receiver/ drier. Replace all o rings at fittings. Evacuate and recharge system, add leak detector dye. Heater valve is leaking internally, replace valve, bleed cooling system. Check, clean and gap spark plugs, clean distributor cap and rotor. Test drive, check a/c and heat operation (ok). Set idle speed and mixture.			
Shop labor hours	14.5	85.00	1,232.50
Oil filter	1	26.00	26.00
Air " "	1	40.00	40.00
A/C hose	1	43.88	43.88
O rings	8	0.70	5.60
Heater valve	1	87.70	87.70
A/C leak detector dye	1	15.95	15.95
Pounds freon	1.8	55.00	99.00
Quarts oil	11	3.35	36.85
Drain plug seal	4	0.95	3.80
Pint 85/90 gear oil	14	3.35	46.90
Gallons antifreeze	2.2	7.95	17.49
Pints brake fluid	2	6.95	13.90
Front brake pads	1	196.00	196.00
Hose clamps	6	2.95	17.70
Subtotal			1,883.27
Sales tax		6.00%	113.00
		<b>Total</b>	<b>\$1,996.27</b>



**JOE RANDAZZO**  
Auto Repair & Towing  
140 St. Elmo St.  
LANSDALE, PA 19446  
Phone (215) 362-6211

DATE OF ORDER

2-28-06

DATE PROMISED

85 Ferrari CP

LICENSE NUMBER

11506

ODOMETER

19658

YEAR, MAKE AND MODEL

2FFSA17A3F0057779

SERIAL NUMBER

A16-3506327

HOME PHONE

BUS. PHONE

EXT.

CUSTOMER'S ORDER NUMBER

ORDER WRITTEN BY

MOTOR NUMBER

QTY.

PART NO. AND DESCRIPTION

AMOUNT

DESCRIPTION OF WORK

AMOUNT

☐ LUBE ☐ CHG.OIL ☐ OIL FILTER ☐ TUNE UP ☐ TRANS. ☐ DIFF.

1 A/C compressor 750w

Labor Replace compressor  
+ check A/C system  
+ Inspection

200w

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS

750w

LITERS/GALS. OF GAS @

LITERS/QTS. OF OIL @

kg/LBS. OF GREASE @

TOTAL LABOR

200w

TOTAL PARTS

750w

ACCESSORIES

GAS, OIL  
AND GREASE

SUBLET REPAIRS

EPA / WASTE  
DISPOSAL

TAX

ACCESSORIES

State Farm  
818-9414 AOC-38T  
7-6-06

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

SIGNATURE

TOTAL ACCESSORIES

TOTAL

950.00

THANK YOU





**JOE RANDAZZO**  
Auto Repair & Towing  
140 St. Elmo St.  
LANSDALE, PA 19446  
Phone (215) 362-6211

DATE OF ORDER

1-12-05

YEAR, MAKE AND MODEL

2FFSA17A3F0057779

SERIAL NUMBER

SERIAL NUMBER A14-8967423

HOME PHONE

BUS. PHONE

EXT

DATE PROMISED

85 Ferrari Cp

CUSTOMER'S ORDER NUMBER

ORDER WRITTEN BY

LICENSE NUMBER

1930E

MOTOR NUMBER

ODOMETER

19564

QTY.	PART NO. AND DESCRIPTION	AMOUNT	DESCRIPTION OF WORK	AMOUNT
1	Cable	33 50	<input type="checkbox"/> LUBE <input type="checkbox"/> CHG.OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
1	handle	149 50	Labor to Replace hood release	
1	Dryer	209 50	cable + handle	85 00
1	expansion valve	190 50	Labor to Remove dash -	
	Form	200 00	Replace expansion valve inside	1,125 00
			A/C box + Replace dryer +	
			Recharge system	
			Ex. Enum. 1	50 00
			1 hour	
			____ LITERS/GALS. OF GAS @	TOTAL LABOR 1260 00
			____ LITERS/QTS. OF OIL @	TOTAL PARTS 783 00
			____ kg/LBS. OF GREASE @	ACCESSORIES
			Tires 6 LF	GAS, OIL AND GREASE
				SUBLET REPAIRS
				EPA / WASTE DISPOSAL
				TAX 122 58
				TOTAL 2165 58

THANK YOU






## THANK YOU



**639 N. CANNON AVE.  
LANSDALE, PA. 19446  
(215) 368-1090**


**ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL**

**PAY THIS  
AMOUNT** 



639 N. CANNON AVE.  
LANSDALE, PA. 19446  
(215) 368-1090

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

**PAY THIS**   
**AMOUNT**

# J&J Motors Inc.



1111 W. Lancaster Avenue, Rear  
Bryn Mawr, PA 19010-7200  
Service: 610.525.3500  
Sales: 610.525.5000  
Fax: 610.525.3383

## Invoice

DATE	INVOICE #
3/3/2000	7825

BILL TO



DESCRIPTION	AMOUNT
1985 Ferrari Testarosa, Vin: ZFFSA17A3F0057779, Red Mileage: 18,765, Tag: [REDACTED] 1, Inspection: 11/00  Flatbed Service From Lansdale to Bryn Mawr	75.00
Check Fuel Injection, Electrical & Air Intake System For Poor Running Condition. Check All Electrical Components Of Fuel Injection System. Check All Sensors, Spark Plugs, Distributors & Spark Plugs Wires. Check Both Coils. Remove & Replace Coil For 7-12 Cylinder Bank. Road Test To Confirm Repair. Evacuate And Recharge A/C System, Replace High Pressure Switch. Check A/C Output (36F), O.K. Check & Adjust Tire Pressures, Check & Top Off All Fluids. 8.5 Hours Shop Labor	552.50
1 Coil Bank Unit	395.00
1 A/C/ High Pressure Switch	32.66
2.8 Pounds R-12 Freon	140.00
Subtotal	1,195.16
Sales Tax	67.21
pd. Check # 333	
Total	
\$1,262.37	



# J & B AUTOMOTIVE

639 N. CANNON AVE.  
 LANSDALE, PA. 19446  
 (215) 368-1090

DATE 11-10-99	CUST. ORDER NO.	WHEN PROMISED	PHONE
YEAR AND MAKE OF CAR — TYPE OR MODEL 1985 Ferrari Cp.			SERIAL NO. ZEEFA17A3F0
MOTOR NO. 067779			
LICENSE NO.	MILEAGE 18501-18749	WRITTEN BY Bob	
DESCRIPTION OF WORK			AMOUNT
Insp.			22.00
Emission Exempt			23.70
Service Car			15.00
Road service & Labor to check out running			325.00
Brakes R.F. 5-B R.F. 15 I.R. 10-B			
GAS, OIL & GREASE		CHECK BELOW LUBRICATE	LABOR ONLY 385.70
GALS. GAS		CHANGE ENGINE OIL	PARTS 51.60
QTS. OIL		TRANSMISSION	ACCESSORIES
LBS. GREASE		DIFFERENTIAL	GAS, OIL AND GREASE
		WASH	MISC. MERCHANDISE
		POLISH	SUBLET REPAIRS 437.30
TOTAL GAS, OIL AND GREASE		TOTAL SERVICE	TAX 26.24
AUTHORIZED BY A10-1783553		TOTAL 463.54	

Price  
 Ctl # 14463  
 11/26/99

AMT.	PART No.	NAME OF PART	SALE AMT.
1	Oil Filter		21.60
15	Qts Oil		300.00
TOTAL PARTS ▶ 516.0			
ACCESSORIES — TIRES AND TUBES			
State Farm 818-9414-A06 3RD 1-6-00			
TOTAL ACCESSORIES ▶			

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL

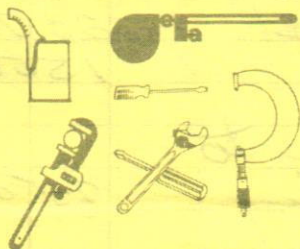
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

PAY THIS AMOUNT ↑



## HERE'S SOME OF THE THINGS THAT GO INTO THE COST OF SERVICING YOUR AUTOMOBILE

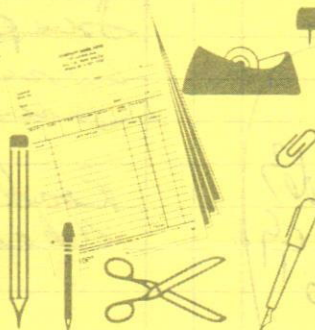
Good service doesn't "Just Happen"! Operating a dependable service business requires organization, competent management and employees, and substantial capital investment. Please, don't judge service charges solely by the time spent repairing your vehicle. When a top-notch mechanic goes to work many costs have been incurred just to get him there ready to do the job. Here are some of them:



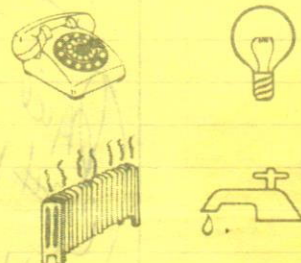
Large Variety  
of Tools



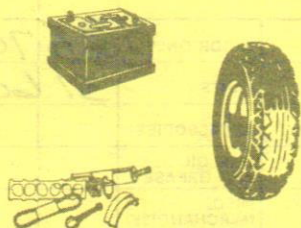
Specialized Training and  
Electronic Equipment



Supplies and Forms



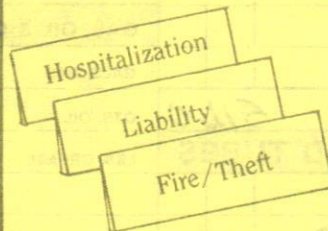
Utilities



Inventory of  
Parts



Wages & Taxes  
(Local, State, Federal)



Insurance



Building Maintenance

# J&J Motors Inc.

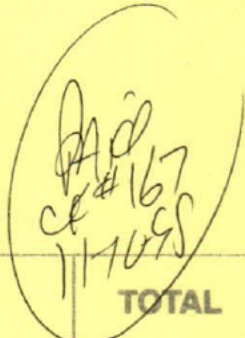


1111 W. Lancaster Avenue, Rear  
Bryn Mawr, PA 19010-7200  
Service: 610 • 525 • 3500  
Sales: 610 • 525 • 5000  
Fax: 610 • 525 • 3383

DATE	INVOICE #
11/9/98	6058

BILL TO:



DESCRIPTION	AMOUNT
1985 Ferrari Testarosa, Vin: ZEESA17A3F0057779, Red New Mileage: 18,501, Tag: [REDACTED] 1, Inspection: 11/99 Old Mileage: 17,999	
PA Safety Inspection, Sticker # AI 9 0402358	30.00
PA Emission Inspection, Sticker # IM 9 0107545	49.95
Brakes: Front: 5B, Rear: 8B, Tires: 9/32 " All	
Drain Oil From Tank & Crankcase, Remove & Replace Filter, Reinstall Drain Plugs & Add 12 Quarts Oil. Run Engine & Top Off Oil Check & Adjust Tire Pressures, Check & Top Off All Fluids. 3/4 Hour Shop Labor	45.00
1 Oil Filter	29.95
14 Quarts Oil	35.00
2 Oil Drain Plug Seals	1.90
Subtotal	191.80
Sales Tax	11.51
 <b>TOTAL</b>	<b>\$203.31</b>

Now Celebrating Our Fifth Year! See Us For Your Next Car Purchase.



# J & B AUTOMOTIVE

639 N. CANNON AVE.  
LANSDALE, PA 19446  
215-368-1090

CUSTOMER'S ORDER NO.

DATE

NAME

PHONE NUMBER

ADDRESS

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1	battery		79 95
---	---------	--	-------

Price  
\$83.06  
CR #154  
9.29-98

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

TAX

TOTAL

Received by

THANK YOU

XAT

THANK YOU



1111 W. Lancaster Avenue, Rear  
Bryn Mawr, PA 19010-7200  
Service: 610 • 525 • 3500  
Sales: 610 • 525 • 5000  
Fax: 610 • 525 • 3383

## REPAIR ORDER

DATE	INVOICE #
11/12/96	3585

1. **Introduction**  
 2. **Background**  
 3. **Methodology**  
 4. **Results**  
 5. **Conclusion**  
 6. **References**

DESCRIPTION	AMOUNT
1985 Ferrari Testa Rosa, Vin: ZFFSA17A3F0057779, Red New Mileage: 17,686, Tag: [REDACTED] 1, Inspection: 11/97 Old Mileage: 17,489	
PA Safety Inspection, Sticker # AI 7 0369492	30.00
PA Emission Inspection, Sticker # IM 7 0774537	8.00
Brakes: Front: 5B, Rear: 8B, Tires: 9/32 " All	
Change Engine Oil With Filter. Weld Skid Plate Under Drive Train. Check & Adjust Tire Pressures, Check & Top Off All Fluids. 1 Hour Shop Labor	55.00
1 Oil Filter	29.95
14 Quarts Oil	35.00
2 Oil Drain Plug Seals	1.90
1 Welding Rod	1.95
Subtotal	161.80
Sales Tax	9.71
	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">           Paid CE #348 11-12-96         </div>
<b>TOTAL</b>	<b>\$171.51</b>

hereby authorizes the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.



# J&J Motors Inc.

1111 W. Lancaster Avenue, Rear  
Bryn Mawr, PA 19010-7200  
Service: 610 • 525 • 3500  
Sales: 610 • 525 • 5000

## REPAIR ORDER

DATE	INVOICE #
10/13/95	2439



DESCRIPTION	AMOUNT
1985 Ferrari Testa Rosa, VIN: ZFFSA17A3F0057779, Red New Mileage: 17,489, Tag: [REDACTED] 1, Inspection: 11/96 Old Mileage: 16,932	
PA Safety Inspection, Sticker # AI 5 6815676	30.00
PA Emission Inspection, Sticker # IM 5 4619422	8.00
Brakes: Front: 5B, Rear: 8B, Tires: 9/32 " All	
Change Engine Oil With Filter. Charge Battery, Check Charging System, Alternator Output & Grounds. Adjust Engine Drive Belts. Weld Skid Plate Under Drive Train. Check & Adjust Tire Pressures, Check & Top Off All Fluids. 2 Hours Shop Labor	110.00
1 Oil Filter	29.95
14 Quarts Oil	35.00
2 Oil Drain Plug Seals	1.90
1 Welding Rod	1.95
Subtotal	216.80
Sales Tax	13.01
<b>TOTAL</b>	<b>\$229.81</b>

*Handwritten:*  
Paid  
10/16/95  
101695

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

X

Bryn Mawr, PA 19010-7200 610 • 525 • 3500

DATE	INVOICE #
11/14/94	1685

**THE**

DESCRIPTION	AMOUNT
1985 Ferrari Testa Rosa, Vin: ZEFSA17A3F0057779, Red New Mileage: 16,932, Tag: [REDACTED] 1, Inspection: 11/95 Old Mileage: 16,041	
Brakes: Front: 7B, Rear: 9B, Tires: RR 5/32	
PA Safety Inspection, Sticker # AI 5 0599667	30.00
PA Emission Inspection, Sticker # IM 5 0000504	8.00
Engine Oil Change With Filter. Check & Adjust Tire Pressures, Check & Top Off All Fluids. 1 Hour Shop Labor	48.00
1 Oil Filter	24.95
12 Quarts Oil	30.00
Subtotal	140.95
Sales Tax	8.46
TOTAL	149.41

Paid  
CK #1298  
11-15-94

\_\_\_\_\_ hereby authorizes the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.



**J&J Motors Inc.**

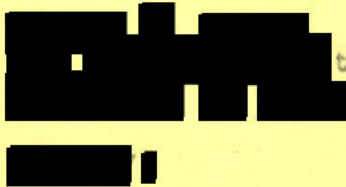


P.O. Box 1200  
Bryn Mawr, PA 19010-7200 215 • 525 • 3500

## REPAIR ORDER

DATE	INVOICE #
3/25/94	1225

BILL TO:



### DESCRIPTION

### AMOUNT

1985 Ferrari TR, Vin: ZFFSA17A3E0057779, Red  
New Mileage: 16,041, Tag: [REDACTED] 1, Inspection: 11/94  
Old Mileage: 13,450

PA Safety Inspection, Sticker # AI 4 2940786

30.00

PA Emission Inspection, Sticker # IM4 1720467

8.00

Correct Check Engine Light Coming On. Inspect  
And Check Engine Exhaust Heat Sensors. Check  
Oil Level, Remove Excess Oil From Oil Tank. Check  
And Adjust Tire Pressures. Check & Top Off All Fluids.  
1 Hour Shop Labor

45.00

Subtotal

83.00

Sales Tax

4.98

*Handwritten:*  
Paid  
#1160  
328.94

YOU HAVE THE RIGHT TO AN ESTIMATE OF THE EXPECTED COST OF REPAIRS OR SERVICES. INITIAL

DATE	NUMBER CALLED	TIME	BY	ADDITIONAL AUTH. AMT.

WRITTEN ESTIMATE ORAL ESTIMATE I DO NOT REQUEST AN ESTIMATE

HOUR RATE

\$ PER UNIT HOUR

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

**TOTAL**

87.98

X



649.1872

NAME		RECEIVED		DATE	
ADDRESS		A. M.	P. M.	8.9.93	
CITY & STATE		PROMISED		TERMS	
		A. M.	P. M.	\$45.00	
PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>		HOME PHONE NO.		BUS. PHONE NO.	
				362.5570	
		CUSTOMER ORDER No.		ORDER WRITTEN BY	
YEAR	MAKE	TYPE OR MODEL		SERIAL/M.V.I. NO.	
85	Ferrari	Testarossa			
		LICENSE No.		MILEAGE	
				15317	
OPER. No.		INSTRUCTIONS:			LABOR CHARGE
		Check charging system output (none) Remove alternator, send out for rebuilding. fe - install alternator, adjust belt tension. Replace battery, check charging system (120 amps at 14.3 volts at 3,000 r.p.m., ok.) Test drive and wash car			4.2 hours
		(Please make check payable to J. Illion)			
		Thank you,			
I hereby authorize the repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle 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. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealers control.		F. S.		CUSTOMER PAYS	
				TOTAL LABOR \$ 189.00	
				SUBLET REPAIRS 225.00	
				TOTAL PARTS 69.00	
				GAS, OIL & GREASE	
				towing \$235.00	
				TAX	
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.		GAS, OIL & GREASE		TOTAL AMOUNT \$718.00	
		PRICE			
		GAL. GAS @			
		QTS. OIL @			
		LBS. GREASE @			
		TOTAL GAS, OIL & GREASE			

Paul  
O. G. G.  
CK# 1031

rebuild alternator	22500
--------------------	-------

(Please make check payable to J. Wilson)

Thank you,

Reynolds + Reynolds CRYNA, ONEO - DALLAS, TEX. - TULANE, CALIF. - UTHO IN U.S.A.

FORM RO-545 (3-81)



R.O. NUMBER <b>59029</b>	DATE 07/06/93	VEH. CTL. NO. 000057779	TAG/LIC. #
NAME		ADDRESS	
CITY/STATE		ZIP CODE 19446	
PHONE-BUS.	RES.	DELIVERY DATE	DELIVERY MILES
	362-5570	00/00/00	14837
VEHICLE IDENT. NO. 57779		CUSTOMER NO. 60708	ACTUAL MILES 0
MODEL/DESC. 85 FERRARI	TIME REC'D PR 15:20	TIME PROM.	SVC. ADV. EX. WARR. COV.

ESTIMATE \$	ADDITIONAL REPAIRS OK'D BY			ADDITIONAL REPAIR AMOUNT	
THIS ESTIMATE IS BASED ON OUR INITIAL INSPECTION AND DOES NOT INCLUDE ANY ADDITIONAL PARTS & LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP.					
CUSTOMER INITIALS	PHONE <input type="checkbox"/>	DATE	TIME	SERVICE WRITER	
	IN PERSON <input type="checkbox"/>				
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE I hereby authorize the repair work herein set forth 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 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 and/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.			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, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.		
X CUSTOMER LABOR CHARGES ARE BASED ON A RATE OF \$ _____ PER FACTORY HOUR.					

59029

SHOW LINE CODE (A-E) RELATING FAILED PART TO F.C.			
QTY.	PART NO.	DESCRIPTION	SALE
1	150184	GASKET	
2	150192	GASKET	
2	828-10108	BRACE FL	
NPN 61 D SHOP SUPPLIES			
18	608-97233	AG 1/200	
1	124680	TR CLUTCH	
1	104756	OIL-RING	
1	104747	SEAL	
1	134849	PAD SET	
1	130990	PIPE	
1	130988	PIPE	
1	70000207	TR BRNG	
<del>1 82310108 BRACE FL</del>			
<del>1 82310108 BRACE FL</del>			
TOTAL PARTS			
P.O. NO.		SUBLET REPAIRS	
QTS. OIL @			
L3S GREASE @			
TOTAL GAS, OIL AND GREASE			
ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE			
SAVE <input type="checkbox"/>			

F.C.	OPERATION	TIME	INSTRUCTIONS	LABOR
A				
B				
C				
D				
E				
SEE DO 59028				
F.C. OPERATION TIME INSTRUCTIONS LABOR				
MECH. LABOR				
MECH. LABOR				
PARTS				
PARTS				
SUBLET REPAIRS				
GAS, OIL & GREASE				
BODY SHOP LABOR				
BODY SHOP PARTS				
SUB TOTAL				
TAX				
TOTAL				
CHARGE				
CASH				
WE RECOMMEND THE FOLLOWING REPAIRS				
1				
2				
3				
4				
5				
6				
7				
8				



115 Bethlehem Pike  
FORT WASHINGTON, PA. 19034  
646-1100

THANK YOU

FORT BUICK-PONTIAC Inc. • FORT WASHINGTON, PA. 19034



R.O. NUMBER <b>59028</b>	DATE 07/06/93	VEH. CTL. NO. 000057779	TAG/LIC. #
NAME [REDACTED]			
ADDRESS [REDACTED]			
CITY/STATE [REDACTED]			
ZIP CODE 19446			
PHONE-BUS.	RES.	DELIVERY DATE	DELIVERY MILES
	362-5570	00/00/00	14837
VEHICLE IDENT. NO. 57779		CUSTOMER NO. 60708	ACTUAL MILES 14837
MODEL/DESC. 85 FERRARI	TIME REC'D PR 15:15	TIME PROM.	SVC. ADV. EX. WARR. COV. B

ESTIMATE \$	ADDITIONAL REPAIRS OK'D BY		ADDITIONAL REPAIR AMOUNT \$	
THIS ESTIMATE IS BASED ON OUR INITIAL INSPECTION AND DOES NOT INCLUDE ANY ADDITIONAL PARTS & LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP.				
PHONE <input type="checkbox"/>	DATE	TIME	SERVICE WRITER ML	
CUSTOMER INITIALS <input type="checkbox"/>				
<b>TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE</b> I hereby authorize the repair work herein set forth 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 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 and/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 thereon.			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, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.	
X <b>CUSTOMER LABOR CHARGES ARE BASED ON A RATE OF \$ 55.00 PER FACTORY HOUR.</b>				

59028

SHOW LINE CODE (A-E) RELATING FAILED PART TO F.C.			
QTY.	PART NO.	DESCRIPTION	SALE
2	1032753	COOLANT	19.95
4	PTS	80-90W OIL	8.00
1	161P HUS	OIL	5.00
NPN 61 D SHOP SUPPLIES			
2	134756	GASKETS	2.00
2	117409	GASKETS	2.00
1	144638	CAP	2.00
1	144637	CAP	2.00
2	126135	ROTOR	20.00
1	124772	CONNECTOR	12.00
10	12601279	WASHERS	3.00
1	124228	OIL ROTOR	28.00
2	131922	PLUGS	26.00
1	137176	TR FILTER	2.00
1	134348	VC GASKET	5.00
1	1260849	OIL ROTOR	25.00
1	134349	VC GASKET	5.00
TOTAL PARTS			
P.O. NO.	SUBLET REPAIRS		
QTS. OIL @			
L3S GREASE @			
TOTAL GAS, OIL AND GREASE			
ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE			
SAVE <input type="checkbox"/>			

F.C.	OPERATION	TIME	INSTRUCTIONS	LABOR
A			CK CLUTCH	
B			15000 mile serv.	
C			Replace Tires	
D				
E			SEE RD 59029	



115 Bethlehem Pike  
FORT WASHINGTON, PA. 19034  
646-1100

THANK YOU

DESCRIPTION	AMOUNT
MECH. LABOR	
MECH. LABOR	
PARTS	3801.96
PARTS	
SUBLET REPAIRS	775.00
GAS, OIL & GREASE	
BODY SHOP LABOR	
BODY SHOP PARTS	
SUB TOTAL	3582.92
TAX	214.97
TOTAL	3797.89
CHARGE	
CASH	

WE RECOMMEND THE FOLLOWING REPAIRS	
1	
2	
3	
4	
5	
6	
7	
8	

FORT BUICK-PONTIAC Inc. • FORT WASHINGTON, PA. 19034



# Avellino's

## Tire & Auto Service Centers

HOME OFFICE: 500 S. Gravers Rd., Plymouth Meeting, PA 19462

CONTROL NO.	INSPECTION DUE	RETAIN PARTS	DISCARD PARTS	TIME PROMISED
278346				

INVOICE NO.  
IN10065229  
\*\*Original\*\*



SOLD TO:



DATE: 7/14/93  
TIME: 10:03  
ACCOUNT: 0321069

WORK PHONE: (0 ) -

S/P	TYPE	ORG W/O	MILEAGE	LICENSE	YR MAKE/MODEL	P.O.
ED	Invoice	10009104	014868	0321069	85 , TESTOROSA	

QTY	STOCK NO.	DESCRIPTION	TEC	LABOR	FET	PRICE	TOTAL
2	72678	MICH TRX BW 280/45VR415 102V				210.00	420.00
2	SBO	COMPUTER SPIN BALANCE				12.00	24.00

TOTAL PARTS & LABOR 444.00  
SALES TAX  
PAY THIS AMOUNT 444.00

Cash = Check = 444.00 Card 1 = / Card 2 = / Charge = / Certificate =

I hereby authorize the repair work below to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck, or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's license hereby acknowledged on car, truck or vehicle below to secure the amount of repairs thereto. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND OUR CONTROL.

AUTHORIZED SIGNATURE



TIRE SERIAL NOS.

TIRE POLICY

☐ RETURN ☐ SCRAP  
YES NO  
☐ ☐ MANUFACTURERS WORKMANSHIP MATERIALS  
☐ ☐ TREADWEAR \_\_\_\_\_ MI.  
(FROM CURRENT ODOMETER READING)  
☐ ACCEPT ☐ REJECT ROAD HAZARD POLICY

CUSTOMER INITIALS

POLICY NUMBER

CUSTOMER ORIGINAL

PHONE NUMBERS & STORE LOCATIONS ON REVERSE SIDE