

REPAIR ORDER

Phone: (724) 266-1646

Phone: (412) 741-7900

Fax: (724) 266-5717



2100 Big Sewickley Creek Rd.

■ Sewickley, PA 15143

PARTS			
COST	QTY	PART NO./DESCRIPTION	AMOUNT
	2	WIPER BLADES	19.20
	1	RADIATOR CAP	25.50
	1	THERMOSTAT	59.00
	1	GASKET + SEAL THERM	10.90
	1	GASKET + SEAL W-PUMP	7.00
	1	OIL FILTER	25.00
	1	AC BELT	45.00
	1	BELT	20.00
	1	BELT	12.25
	1	WATER PUMP	715.00
	2	TIMING BELTS	59.04
	2	TENSIONER	210.00
	7	HARDWARE	3.50

Ad m 27-03

Name: [Redacted]
 Address: [Redacted]
 City: [Redacted]
 Year: 85 Make: Ferrari Model: 308 BLACK
 License: [Redacted]
 VIN: 2FFLA133000053271 Inspection Date: 7-03 Mileage: 14559
 Date: 1/14/03
 Written By: CNAMP

INSTRUCTIONS: SAVE OLD PARTS CALL WHEN READY
 Promised For: CWD AM PM

INSTRUCTIONS	AMOUNT
1 REPLACE TIMING BELTS, TENSIONERS	840.00
2 REPLACE WATER PUMP AND V-BELTS	
3 DRILL BROKEN STUDS FROM WATER PUMP HOUSING, REPLACE STUD AND ALL NEW BOLTS. REPLENISH COOLANT + BLEED SYSTEM.	
4	
5	
6	42.00
7 OIL AND FILTER SERVICE PER LIST	140.00
8	
9 REPLACE THERMOSTAT + ORINGS	
10 REPLACE COOLANT RESERVOIR CAP.	
11 FILL COOLANT + BLEED SYSTEM.	

COST	SUBLET	SALE
	ORDER TIRES + K&N FILTER	
	225-50-16-245-45-16	
Total Parts		1211.39
Total Sublet		

COST	GAS, GREASE & OIL	SALE
	3 ANTIFREEZE	18.00
	3 ANTIFREEZE	18.00
	8 QTS 15W40 OIL	16.00
Total Gas, Grease & Oil		52.00

STATE INSPECTION INFO.
 Insurance _____
 Policy # _____
 Title # _____
 Tires _____ Brakes: Frt. _____ Rear _____
 Signature _____

NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE
 I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above 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.

SIGNED X _____
 Estimate _____ Revised Est. _____

Total Labor	1022.00
Total Parts	1211.39
Sublet	
Gas, Oil, etc.	52.00
Shop Supplies	
Sub Total	2285.39
Tax	139.12
TOTAL	2424.51
Thank You	

No 19956

REPAIR ORDER

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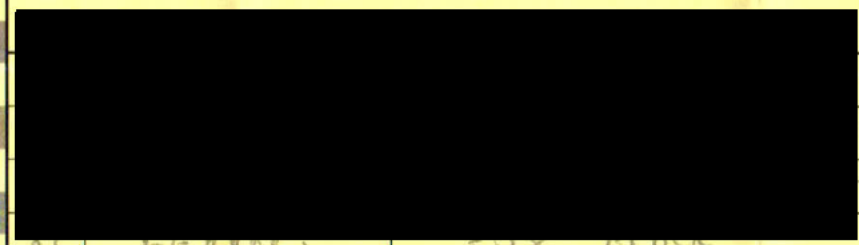
Fax: (724) 266-5717



2100 Big Sewickley Creek Rd.

■ Sewickley, PA 15143

PARTS		
QTY	PART NO./DESCRIPTION	AMOUNT
1	MCI SERVICE	240
1	944 COOLANT BOTTLE	85.00
1	ANTI-FOULER	18.55
Total Parts		105.55
SUBLET		SALE
Total Sublet		
GAS, GREASE & OIL		SALE
Total Gas, Grease & Oil		
STATE INSPECTION INFO.		
Insurance	AMERICAN COLLECTION 3-28-10	
Policy #	2-09-38-63	
Tires	Brakes: Frt.	Rear
3/7	213	1013



Date 7/31/09

Home Phone _____
 Work Phone WOC
 Cell # _____
 License _____

VIN ZFFLA13B00053071 Inspection Date 7-10 Mileage 15025-15212

1		
2	STATE INSPECTION	0198585949 25.00
3		
4	EMISSION EXEMPT	1M9 95663454 20.00
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		

NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE
 I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above 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.

SIGNED X _____
 Estimate _____ Revised Est. _____

Total Labor	45.00
Total Parts	105.55
Sublet	
Gas, Oil, etc.	
Sub Total	150.55
Tax	9.03
TOTAL	159.58
Thank You	

C & G Performance, Inc.

2100 Big Sewickley Creek Rd
Sewickley, PA 15143
724-266-1646

FAX 724 266 5717 CANDGPERFORMANCE@HOTMAIL.COM

Repair Order # 0021790

Date Printed : 7/1/11

Page : Page 1 of 1

Center :

Customer : Address : City : Phone 1 : Phone 2 :	Vehicle : 1985 FERR 308 GTB QUATTROVALVOLE License : EWF9430 VIN : ZFFLA13B000053271 Engine : 3.0L V8 GAS FI Mileage : 15325	TYPE : COUPE Trans : STD OLD : 15242
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Parts				Labor				
Quan	Part Number	Description	Price	Op	Tech	Description	Time	Charge
1.00		MCI SERVICE	2.40	SIN005	AJF	STATE INSPECTION AI16079650		25.00
						TIRES LF7 LR7 RF7 RR7		
						BRAKES LF6B LR8B RF6B RR8B		
						INS CO.AMERICAN COLLECTORS		
						EXP.3/29/12		
						POLICY #2-09-88-63		
				SIN015	AJF	EMISSION EXEMPT IM14071289		20.00

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

Labor :	\$45.00
Parts :	\$2.40
Sublet :	\$0.00
Other Fees :	\$0.00
Supply Chrg	\$0.10
Subtotal :	\$47.50
Sales Tax :	\$1.65
Paid By :	Total : \$49.15
MSTR CHARG VISA	Paid : \$49.15
Pay Ref :	Due : \$0.00

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.
WARRANTY IS 12 MONTHS OR 12000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

Invoice No: 311977

Sewickley Porsche

526 OHIO RIVER BOULEVARD

SEWICKLEY, PA 15143

PH: (412) 741-6400 · FAX: (412) 741-1183

www.SewickleyCars.com

INVOICE

DUPLICATE 2

Page 1 of 4

SERVICE ADVISOR: 1830 GREGORY HANSON



YEAR		MAKE/MODEL		VEHICLE IDENTIFICATION	
85		FERRARI SPYDER		ZFFLA13B000053271	
REPAIR ORDER WRITTEN	DATE READY	TELEPHONE NO.	CUSTOMER NO.	TAG	
11JAN18	17DEC18	412-779-4051	36447	TAFF	
STOCK NO.		LABOR RATE	DELIVERY DATE	PREPARED BY	
		129.00	01JAN86		
LICENSE	PO NO.	MILEAGE IN / OUT	S/A		
		15463 / 15465			

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

A CUSTOMER STATES INVESTIGATE CAUSE OF VEHICLE NOT STARTING.
 WIP WORK IN PROGRESS
 1697 CP 6.00 690.00 690.00
 1 103039 O-RING 1.20 1.20 1.20
 1 147720 GSKT, CLD 5.65 5.65 5.65
 4 114983 GASKET 34.48 34.48 137.92
 8 113570 INJ O-RING 38.48 38.48 307.84
 1 137644 CAP 1.1... 39.75 39.75 39.75

B CUSTOMER STATES REPLACE BATTERY
 NRP NO REPAIR PERFORMED
 1697 CP 0.00 0.00 0.00

C CUSTOMER STATES REPLACE TIMING BELT AND TENSIONER.
 1 SEE REPAIR ON RO 312732
 1697 CP 0.00 0.00 0.00

D CUSTOMER STATES DEGREASE ENGINE AND RELATED PARTS.
 1 SEE REPAIR ON RO 313922
 1697 CP 0.00 0.00 0.00

15463 DEGREASE ENGINE AND RELATED PARTS. SEE REPAIR ON RO 313922

E CUSTOMER STATES PERFORM COOLANT FLUSH. AND REPLACE COOLANT HOSES
 1 ACTUAL TIME
 1697 CP 3.00 345.00 345.00
 1 114019 HOSE 125.00 125.00 125.00
 10 P01000 HOSE CLAMP 2.80 2.80 28.00

F CUSTOMER STATES REPLACE SPARK PLUGS, COILS, AND PLUG WIRES.
 28702000 SPARK PLUG REMOVE+REINSTALL
 1697 CP 1.00 115.00 115.00
 8 171627 S/PLUG 8.05 8.05 64.40

G CUSTOMER STATES REPLACE FRONT AND REAR BRAKES.

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

Customer Copy

Invoice No: 311977

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DUPLICATE 2

Page 2 of 4

SERVICE ADVISOR: 1830 GREGORY HANSON

YEAR		MAKE/MODEL		VEHICLE IDENTIFICATION	
85		FERRARI SPYDER		ZFFLA13B000053271	
REPAIR ORDER WRITTEN	DATE READY	TELEPHONE NO.	CUSTOMER NO.	TAG	
11JAN18	17DEC18	412-779-4051	36447	TAFF	
STOCK NO.		LABOR RATE	DELIVERY DATE	PREPARED BY	
		129.00	01JAN86		
LICENSE	PO NO.	MILEAGE IN / OUT		S/A	
		15463 / 15465			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	FP		REPLACE FRONT BRAKE PADS W/SERVICE				
		1697	CP	0.50		42.50	42.50
		1	108133 PADS FRT		128.00	128.00	128.00
	RP		REPLACE REAR BRAKE PADS W/SERVICE				
		1697	CP	0.50		42.50	42.50
		1	117412 REAR PADS		125.00	125.00	125.00
	SUBL	2566600	PARKING BRAKE TURN BUCKLE				
			CP			11.59	11.59

 H CUSTOMER STATES INVESTIGATE CAUSE OF BEARING NOISE COMING FROM REAR PASSENGER SIDE OF ENGINE.,
 1 SEE REPAIR ON RO 313922
 1697 CP 0.00 0.00 0.00
 15463 INSPECTED ALL INTERNAL BEARINGS. NO PREMATURE WEAR FOUND. SEE REPAIR ON RO 313922

I** CUSTOMER STATES REPLACE BRAKE HOSE LINES.
 1 SEE REPAIR ON RO 315038
 1697 CP 0.00 0.00 0.00
 1 000-043-305-52 BRAKE FLUID 1L 38.57 38.57 38.57
 1 BLEED BRAKE LINES
 1697 CP 0.00 0.00 0.00

J** CUSTOMER STATES REPLACE FUEL LINES.
 FUEL SEE REPAIR ON RO 313922
 1697 CP 0.00 0.00 0.00
 15463 REPLACED FUEL LINES AND FUEL NECK. SEE REPAIR ON RO 313922

K** CUSTOMER STATES REPLACE VACUUM VENT LINES
 1 SEE REPAIR ON RO313922
 1697 CP 0.00 0.00 0.00
 15463 REPLACED VACUUM LINES. SEE REPAIR ON RO 313922

L** CUSTOMER STATES PERFORM OIL AND FILTER SERVICE

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

Customer Copy

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DUPLICATE 2

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SERVICE ADVISOR: 1830 GREGORY HANSON

YEAR		MAKE/MODEL		VEHICLE IDENTIFICATION	
85		FERRARI SPYDER		ZFFLA13B000053271	
REPAIR ORDER WRITTEN	DATE READY	TELEPHONE NO.	CUSTOMER NO.	TAG	
11JAN18	17DEC18	412-779-4051	36447	TAFF	
STOCK NO.		LABOR RATE	DELIVERY DATE	PREPARED BY	
		129.00	01JAN86		
LICENSE	PO NO.	MILEAGE IN / OUT		S/A	
		15463 / 15465			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	OIL	SEE	REPAIR	ON RO 313922			
	1697	CP	0.00			0.00	0.00

M**	CUSTOMER STATES RESEAL OIL PAN						
	1	SEE	REPAIR	ON RO 313922			
	1697	CP	0.00			0.00	0.00
	15463	RESEALED	OIL PAN AND REPLACED FRONT MAIN SEAL. SEE REPAIR ON RO 313922				

N**	CUSTOMER STATES PERFORM GEARBOX OIL SERVICE.						
	1	SEE	REPAIR	ON RO 313922			
	1697	CP	0.00			0.00	0.00
	15463	RESEALED	GEAR BOX OIL PAN AND REPLACED FLUID				

O**	CUSTOMER STATES RESEAL GEARBOX						
	1	RESEALED	GEARBOX				
	1697	CP	1.00			145.00	145.00

P**	CUSTOMER STATES REFINISH INTAKE MANIFOLD.						
	24461910	SEE	REPAIR	RO 313922			
	1697	CP	0.00			0.00	0.00
	15463	REMOVED	INTAKE AND PLENUM. SANDBLASTED INTAKE. AND REPAINTED				

Q**	CUSTOMER STATES REPLACE FUEL ACCUMULATOR						
	FUEL	SEE	REPAIR	ON RO 315038			
	1697	CP	0.00			0.00	0.00

R**	CUSTOMER STATES REPLACE ENGINE AIR FILTER						
	WIP	WORK	IN	PROGRESS 01/31			
	1697	CP	7.00			238.20	238.20

S**	CUSTOMER STATES REPLACE FUEL INJECTORS.						
	FUEL	SEE	REPAIR	ON RO 315038			
	1697	CP	0.00			0.00	0.00

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

Customer Copy

Invoice No: 311977

Sewickley Porsche

526 OHIO RIVER BOULEVARD

SEWICKLEY, PA 15143

PH: (412) 741-6400 · FAX: (412) 741-1183

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INVOICE

DUPLICATE 2

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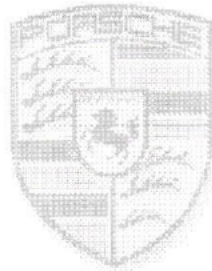
SERVICE ADVISOR: 1830 GREGORY HANSON

YEAR		MAKE/MODEL		VEHICLE IDENTIFICATION	
85		FERRARI SPYDER		ZFFLA13B000053271	
REPAIR ORDER WRITTEN	DATE READY	TELEPHONE NO.	CUSTOMER NO.	TAG	
11JAN18	17DEC18	412-779-4051	36447	TAFF	
STOCK NO.		LABOR RATE	DELIVERY DATE	PREPARED BY	
		129.00	01JAN86		
LICENSE	PO NO.	MILEAGE IN / OUT		S/A	
		15463 / 15465			



LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
SUBL	5577707	20W50	BRAD PENN GRD	1 OIL + 1QT LUCAS OIL STABIL		109.94	109.94
			CP				

THANK YOU FOR YOUR BUSINESS
 IF THERE ARE ANY CONCERNS OR QUESTIONS
 PLEASE CALL US MONDAY-FRIDAY 7:30-6:00.
 412-741-6400



PORSCHE

4-18-2018 \$1,000.00
 10-25-2018 \$ 500.00
 11-27-2018 \$ 500.00
 12-17-2018 \$ 932.93
 \$2,932.93

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		LABOR AMOUNT	\$ 1618.20
PARTS AMOUNT	\$ 1001.33		
GAS, OIL, LUBE	\$ 0.00		
SUBLET AMOUNT	\$ 121.53		
MISC. CHARGES	\$ 0.00		
TOTAL CHARGES	\$ 2741.06		
LESS INSURANCE	\$ 0.00		
SALES TAX	\$ 191.87		
PLEASE PAY THIS AMOUNT	\$ 2932.93		

Customer Copy

Invoice No: **313922**

Sewickley Porsche

526 OHIO RIVER BOULEVARD

SEWICKLEY, PA 15143

PH: (412) 741-6400 · FAX: (412) 741-1183

www.SewickleyCars.com

INVOICE

DUPLICATE 1

Page 1 of 2

SERVICE ADVISOR: **1830 GREGORY HANSON**



YEAR		MAKE/MODEL		VEHICLE IDENTIFICATION	
85		FERRARI SPYDER		ZFFLA13B000053271	
REPAIR ORDER WRITTEN	DATE READY	TELEPHONE NO.	CUSTOMER NO.	TAG	
26FEB18	26FEB18	412-779-4051	36447	TAFF	
STOCK NO.		LABOR RATE	DELIVERY DATE	PREPARED BY	
		117.00	01JAN86		
LICENSE	PO NO.	MILEAGE IN / OUT		S/A	
		15463 / 15464			

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

A CUSTOMER STATES DECREASE ENGING AND RELATED PARTS.

1 DECREASED ENGINE AND RELATED PARTS

1697 CP 2.00 256.00 256.00

5 P04007 MULTI SOLVENT 5.95 5.95 29.75

1 135098 GASKET 9.50 9.50 9.50

15463 DECREASED ENGINE AND RELATED PARTS.

B CUSTOMER STATES REPLACE FUEL LINES.

FUEL FUEL SYS REPAIR.

1697 CP 2.00 256.00 256.00

1 30059 HOSE ASSEY/PRTS 329.95 329.95 329.95

1 4663-2828 FUEL TANK FILLER HOSE 45.40 45.40 45.40

15463 REPLACED FUEL DELIVERY LINED TO AND FROM TANK AND FUEL FILTER

C CUSTOMER STATES REPLACE VACUUM VENT LINES.

1 REPLACED VACUUM VENT LINES

1697 CP 2.00 256.00 256.00

15463 REPLACED VACUUM VENT LINES

D CUSTOMER STATES RESEAL OIL PAN

1 RESEALED OIL PAN

1697 CP 1.00 128.00 128.00

1 108224 FRT CRNK SEAL 38.85 38.85 38.85

15463 REPLACED OIL PAN GASKET. REPLACED FRONT CRANK SEAL

E CUSTOMER STATES RESEAL GEAR BOX AND PERFORM OIL SERVICE.

1 RESEALED GEAR BOX OIL PAN.

1697 CP 1.50 192.00 192.00

1 LUC-10001 LUCAS OIL STALIZER 16.95 16.95 16.95

15463 RESEALED GEAR BOX WITH NEW GASKET AND CHANGED FLUID

F CUSTOMER STATES PERFORM OIL AND FILTER CHANGE.

1 PERFORMED OIL AND FILTER CHANGE

1697 CP 1.50 192.00 192.00

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

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Invoice No: 313922

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INVOICE

DUPLICATE 1

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STOCK NO.		LABOR RATE	DELIVERY DATE	PREPARED BY		
		117.00	01JAN86			
LICENSE	PO NO.	MILEAGE IN / OUT		S/A		
		15463 / 15464				



LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	191993		OIL FILTER		32.00	32.00	32.00

15463 PERFORMED OIL AND FILTER CHANGE

G** CUSTOMER STATES INVESTIGATE CAUSE OF BEARING NOISE COMING FROM REAR PASSENGER SIDE OF MOTOR.

1 INSPECTED ENGINE INTERNALS

1697 CP 1.00

128.00 128.00

15463 DID NOT FIND ANY WEAR ON BEARINGS OUTSIDE OF NORMAL.

H** CUSTOMER STATES REFINISH INTAKE MAINIFOLD.

24461910 INTAKE DISTRIBUTOR REMOVED AND

REINSTALLED

1697 CP 4.00

512.00 512.00

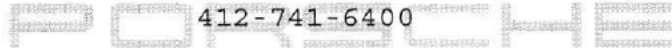
1 1489859 HIGH TEMP PAINT

34.95 34.95 34.95

25 P01000 HARDWARE

2.80 2.80 70.00

THANK YOU FOR YOUR BUSINESS
IF THERE ARE ANY CONCERNS OR QUESTIONS
PLEASE CALL US MONDAY-FRIDAY 7:30-6:00.
412-741-6400



<p>Service Department Hours Monday to Friday 8:00am - 5:00pm</p> <p>Parts Department Hours Monday to Friday 8:00am - 5:30pm</p> <p>We offer FREE pick-up at Globe Parking while out of town.</p>	<p>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.</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.</p> <p>X _____</p>	DESCRIPTION	TOTALS
		LABOR AMOUNT	\$ 1920.00
		PARTS AMOUNT	\$ 607.35
		GAS, OIL, LUBE	\$ 0.00
		SUBLET AMOUNT	\$ 0.00
		MISC. CHARGES	\$ 0.00
		TOTAL CHARGES	\$ 2527.35
		LESS INSURANCE	\$ 0.00
SALES TAX	\$ 176.91		
PLEASE PAY THIS AMOUNT	\$ 2704.26		

Customer Copy

Invoice No: **315038**

INVOICE

Sewickley Porsche

526 OHIO RIVER BOULEVARD

SEWICKLEY, PA 15143

PH: (412) 741-6400 · FAX: (412) 741-1183

www.SewickleyCars.com

Page 1 of 1

SERVICE ADVISOR: **1830 GREGORY HANSON**

YEAR		MAKE/MODEL		VEHICLE IDENTIFICATION		
85		FERRARI SPYDER		ZFFLA13B000053271		
REPAIR ORDER WRITTEN	DATE READY	TELEPHONE NO.	CUSTOMER NO.	TAG		
21MAR18	30MAR18	412-779-4051	36447	TAF		
STOCK NO.		LABOR RATE	DELIVERY DATE	PREPARED BY		
		117.00	01JAN86			
LICENSE	PO NO.	MILEAGE IN / OUT		S/A		
		15478 / 15479				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CUSTOMER STATES REPLACE BRAKE HOSE LINES

BRAKE BRAKE WORK

	1697	CP		2.00		256.00	256.00
1	114019	HOSE			125.00	125.00	125.00
1	113978	ACCUM.			410.00	410.00	410.00
2	116491	BRAKE CALIPER			138.14	138.14	276.28
2	116489	TUBE			125.00	125.00	250.00
1	BLEED BRAKE SYSTEM.						
	1697	CP		1.00		0.00	0.00

B CUSTOMER STATES REPLACE FUEL ACCUMULATOR

FUEL REPLACED FUEL ACCUMULATOR.

	1697	CP		3.00		384.00	384.00
--	------	----	--	------	--	--------	--------

SUBL 30323 TRI-STATE HOSE FULE HOSE & FUEL FILLER HOSE.

	CP					25.63	25.63
--	----	--	--	--	--	-------	-------

SUBL 30339 TRI STATE HOSE 7/8 ID HYD HOSE

	CP					53.40	53.40
--	----	--	--	--	--	-------	-------

C CUSTOMER STATES REPLACE FUEL INJECTORS & SEALS

FUEL REPLACED FUEL INJECTORS AND SEALS

	1697	CP		2.00		256.00	256.00
2	119409	DIST COR			9.50	9.50	19.00
2	150198	DIST HSG			24.50	24.50	49.00
3	10263460	GASKET			1.10	1.10	3.30
1	206273	CAF4 SIL			38.50	38.50	38.50

THANK YOU FOR YOUR BUSINESS

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412-741-6400

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		LABOR AMOUNT	\$ 896.00
		PARTS AMOUNT	\$ 1171.08
		GAS, OIL, LUBE	\$ 0.00
		SUBLET AMOUNT	\$ 79.03
		MISC. CHARGES	\$ 0.00
		TOTAL CHARGES	\$ 2146.11
		LESS INSURANCE	\$ 0.00
		SALES TAX	\$ 150.23
		PLEASE PAY THIS AMOUNT	\$ 2296.34

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Monday - Friday
Closed Saturday & Sunday

R/O Open Date	R/O Number
04/07/25	6000498/1
R/O Close Date	Status
01/12/26	
Mileage In	Mileage Out
15506	15506
Service Advisor / Tag #	
DEAN SPEDALE	

MERLIN AUTO GROUP 2882 AMWILER RD Atlanta, GA 30360			Work Phone	Vehicle Identification Number	
			Home Phone	ZFFLA13B000053271	
Year	Make	Model	Body	Delivery Date	In-Service Date
1985	FERRARI	308	GTS	00/00/00	00/00/00
INVENTORY: P053271			Color	License Number	
			BLACK		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
<p>#1 - MR ENGINE: ENGINE POOR RUNNING CONDITION Caused by Could not duplicate Tech: THOMAS MCKELLAR(127) FUEL Installed HARDWARE :HARDWARE1 Sub Total: Labor: .00 Parts: .00 Total: .00 Remove digiplex boxes and massage harness where one was kinked and pressed hard/ pinched against body and cover panel. May need some fuel system work.</p>	<p>Internal Internal Internal</p>
<p>#2 - MR BRAKES: SERVICE BRAKES REPLACE BRAKE HOSES FRONT & REAR Caused by Brake calipers sticking. Recommend to replace brake hoses and check condition of caliper condition. Tech: THOMAS MCKELLAR(127) Installed 95691535 :FERRARI FRONT BRAKE CALIPER RE Installed 95691536A :REAR CALIPER KIT Freight: FEDEX Installed 90012301020 :PORSCHE OIL TANK DRAIN PLUG Installed 22010 :CAL 1/2 SEAL SET (4PK) Installed 601458 :SYNTHETIC DOT 3 AND 4 BRAKE FL Installed 4601016 :WINZER COPPER WASHER 10X16 Installed 104455 :CALIPER BOLT Freight: UPS</p>	<p>Internal Internal Internal Internal Internal Internal Internal Internal Internal</p>

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

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04/07/25	6000498/2
R/O Close Date	Status
01/12/26	
Mileage In	Mileage Out
15506	15506
Service Advisor / Tag #	
DEAN SPEDALE	

MERLIN AUTO GROUP 2882 AMWILER RD Atlanta, GA 30360			Work Phone	Vehicle Identification Number	
			Home Phone	ZFFLA13B000053271	
Year	Make	Model	Body	Color	License Number
1985	FERRARI	308	GTS	BLACK	
INVENTORY: P053271					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Installed 4936K925 :HEX DRIVE PLUG	Internal
Installed WIN0109 :WINZER BRAKE PARTS CLEANER - O	Internal
Sub Total: Labor: .00 Parts: .00 Total: .00	
Remove wheels, and replace brake hoses. Found after bleeding system calipers were still sticking. Remove all calipers and rebuild.	

#3 - MR BRAKES: SERVICE BRAKES REPLACE MASTER CYLINDER AND COMPLETE LEFT REAR UPRIGHT REPAIR Caused by During test drive, found brakes dragging. Tech: THOMAS MCKELLAR(127) Installed 133576 :BRAKE MSTR CYL Freight: FEDEX Sub Total: Labor: .00 Parts: .00 Total: .00 Replace master cylinder and booster assembly. Rebuild calipers. Found corroded and stuck brake pressure differential switch. Remove and rebuild. Thoroughly bleed system. Complete.	Internal Internal Internal

#4 - MR LIGHTS: CHECK AND ADVISE HEADLIGHTS ARE INOP, CHECK AND ADVISE Caused by Faulty combination switch Tech: THOMAS MCKELLAR(127) Sub Total: Labor: .00 Parts: .00 Total: .00 Diagnose and found power going to combination switch, but no power out or response when lights	Internal

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

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R/O Open Date	R/O Number
04/07/25	6000498/3
R/O Close Date	Status
01/12/26	
Mileage In	Mileage Out
15506	15506
Service Advisor / Tag #	
DEAN SPEDALE	

MERLIN AUTO GROUP 2882 AMWILER RD Atlanta, GA 30360			Work Phone	Vehicle Identification Number	
			Home Phone	ZFFLA13B000053271	
Year	Make	Model	Body	Delivery Date	In-Service Date
1985	FERRARI	308	GTS	00/00/00	00/00/00
INVENTORY: P053271				Color	License Number
				BLACK	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
are turned on. Recommend replace combination switch.	

#5 - MR CLUTCH: CHECK CLUTCH OPERATION Caused by Worn Clutch Tech: WADE WILLIAMS (101) Installed CLAV8 :CLUTCH KIT Installed 105137 :FERRARI 308 LOWER RING NUT Installed 103877 :FERRARI PILOT BEARING Installed 200323 :FERRARI/MASERATI REAR MAIN OIL Installed 10261860 :COPPER WASHER M22 X 29 4602229 Sub Total: Labor: .00 Parts: .00 Total: .00 During the inspection and test drive it was determined the clutch was worn. The assembly was removed and the clutch was worn beyond use. The flywheel had no damage or appreciable wear. the flywheel was cleaned and dressed. The rear main seal was a very old design. It was replaced with a modern seal. The pilot bearing was also replaced due to age. New clutch, pressure plate, & throw out bearing was installed. The actuation lever and turn buckles were disassembled and cleaned. The position was reset.	Internal Internal Internal Internal Internal Internal

#6 - MR FERMAJOR: PERFORM FERRARI MAJOR SERVICE CAM COVER AND SEALS ARE LEAKING, REPAIR, AND COMPLETE MAJOR 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	

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04/07/25	6000498/4
R/O Close Date	Status
01/12/26	
Mileage In	Mileage Out
15506	15506
Service Advisor / Tag #	
DEAN SPEDALE	

MERLIN AUTO GROUP 2882 AMWILER RD Atlanta, GA 30360			Work Phone	Vehicle Identification Number	
			Home Phone	ZFFLA13B000053271	
Year	Make	Model	Body	Delivery Date	In-Service Date
1985	FERRARI	308	GTS	00/00/00	00/00/00
INVENTORY: P053271				Color	License Number
				BLACK	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Severe Oil Leak	Internal
Tech: WADE WILLIAMS (101)	Internal
Tech: THOMAS MCKELLAR (127)	Internal
Installed 5534 :NGK SPARK PLUG	Internal
Installed MOB75W90 :MOBIL 1 75W90 GEAR OIL 1 QUART	Internal
Installed PEN5W40 :PENNZOIL 5W40	Internal
Installed 1GAL :GREEN COOLANT	Internal
Installed 10261860 :COPPER WASHER M22 X 29 4602229	Internal
Installed 105206 :FERRARI TIMING BELT BEARING 30	Internal
Installed 111334 :FERRARI 308QV/328QV TIMING BEL	Internal
Installed 114808 :FERRARI CAM BOLT O-RING 348/35	Internal
Installed 117275 :FERRARI CAM O-RING 308/328/348	Internal
Installed 117293 :FERRARI OIL SEAL DISTRIBUTOR .	Internal
Installed 118006 :FERRARI AIR FILTER 308/328/MON	Internal
Installed 119409 :FERRARI DISTRIBUTOR CAP CORK G	Internal
Installed 121655 :FERRARI WATER PUMP BELT 308/32	Internal
Installed 130493 :FERRARI ACCESSORY BELT 308/328	Internal
Installed 150075 :FERRARI END PLATE GASKET308/34	Internal
Installed 150078 :FERRARI CAM COVER GASKET 308/3	Internal
Installed 150084 :FERRARI CAM COVER GASKET 308/3	Internal
Installed 150198 :FERRARI DISTRIBUTOR BASE GASKE	Internal
Installed 151342 :FERRARI END PLATE GASKET RR 30	Internal
Installed 163987 :FERRARI CAM SEAL CYLINDER HEAD	Internal
Installed 191993 :FERRARI UFI OIL FILTER 308/512	Internal
Installed 4601218 :WINZER COPPER WASHER 12X18 460	Internal
Installed WIN0109 :WINZER BRAKE PARTS CLEANER - O	Internal
Installed 121788 :FERRARI 4 WAY IGNITION WIRE CL	Internal
Installed 100044 :FERRARI CAM COVER ACORN NUT 30	Internal
Installed 178647 :FUEL FILTER	Internal

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

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04/07/25	6000498/5
R/O Close Date	Status
01/12/26	
Mileage In	Mileage Out
15506	15506
Service Advisor / Tag #	
DEAN SPEDALE	

MERLIN AUTO GROUP 2882 AMWILER RD Atlanta, GA 30360			Work Phone	Vehicle Identification Number	
			Home Phone	ZFFLA13B000053271	
Year	Make	Model	Body	Delivery Date	In-Service Date
1985	FERRARI	308	GTS	00/00/00	00/00/00
INVENTORY: P053271				Color	License Number
				BLACK	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Installed 124108 :FERRARI 308/MONDAIL A/C BELT W	Internal
Installed 5393250 :HOSE CLAMP M32X50	Internal
Installed 40718A :WIPER BLADE	Internal
Sub Total: Labor: .00 Parts: .00 Total: .00	
During the inspection process, a severe oil leak was discovered on the forward (5-8) bank. It appeared to be a cam seal or housing. This required a complete removal of the cams and seal housings. Once it was apart, it was clear the job was not performed properly. There was no silicone sealer used anywhere. This allowed oil to flow past the gasket corners. The seal housings are aftermarket and have no drain back slot. The 1-4 exhaust drain back for the seal housing has not been updated with the correct drain hole position. That will be done on another line. The housings were machined for drain slots, clocked and marked for position. All exhaust and one intake valve needed an adjustment.	

#7 - MR ENGINE: ENGINE CORRECT ENGINE DRAIN BACK Caused by Update To Improve Oil Drain Back Tech: WADE WILLIAMS (101) Sub Total: Labor: .00 Parts: .00 Total: .00 Inspection found the oil pooling in the seal housing area. Once disassembled it was found the oil drain back hole had not in the correct	Internal

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

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R/O Open Date	R/O Number
04/07/25	6000498/6
R/O Close Date	Status
01/12/26	
Mileage In	Mileage Out
15506	15506
Service Advisor / Tag #	
DEAN SPEDALE	

MERLIN AUTO GROUP 2882 AMWILER RD Atlanta, GA 30360			Work Phone	Vehicle Identification Number	
			Home Phone	ZFFLA13B000053271	
Year	Make	Model	Body	Delivery Date	In-Service Date
1985	FERRARI	308	GTS	00/00/00	00/00/00
INVENTORY: P053271			Color	License Number	
			BLACK		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
location. This is an issue addressed by Ferrari in a bulletin. I procured the tool made by Ferrari and drilled the correct hole.	
#8 - MR FUELSYS: FUELSYS REMOVE AND REPLACE FUEL PUMP AND FUEL ACCUMULATOR Caused by Old Parts Tech: WADE WILLIAMS (101) Work performed by CIS 001 : 119871 () Installed 121727 : FERRARI FUEL PUMP Installed 113978 : FERRARI FUEL ACCUMULATOR 308 0 Installed 4601218 : WINZER COPPER WASHER 12X18 460 Sub Total: Labor: .00 Parts: .00 Total: .00 Inspection found the fuel pump and accumulator were original and in need of replacement. Removed, cleaned and replaced the fuel pump and accumulator.	Internal Internal Internal Internal Internal
#9 - MR FUELSYS: FUELSYS REMOVE THE FUEL ACCUMULATOR AND WARM UP REGULATOR FOR REBUILD Caused by Warm Up Regulator & Fuel Distributor Issues Tech: WADE WILLIAMS (101) Work performed by 1042 : 1881 () Installed 4603541 : WINZER COPPER WASHER 35X41 Installed 460812 : WINZER COPPER WASHER 8X12 Installed 4601014 : WINZER COPPER WASHER 10X14 460	Internal Internal Internal Internal Internal

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

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R/O Open Date	R/O Number
04/07/25	6000498/7
R/O Close Date	Status
01/12/26	
Mileage In	Mileage Out
15506	15506
Service Advisor / Tag #	
DEAN SPEDALE	

MERLIN AUTO GROUP 2882 AMWILER RD Atlanta, GA 30360			Work Phone	Vehicle Identification Number	
			Home Phone	ZFFLA13B000053271	
Year	Make	Model	Body	Delivery Date	In-Service Date
1985	FERRARI	308	GTS	00/00/00	00/00/00
INVENTORY: P053271				Color	License Number
				BLACK	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Sub Total: Labor: .00 Parts: .00 Total: .00 Car was hard to start and diag determined it was flooding. Fuel pressure check found the pressure was way too high. WUR & Fuel Distributor were removed for rebuild.	

#10 -MR FUELSYS: FUELSYS Remove and replace fuel injectors Caused by Leaking Injectors Tech: WADE WILLIAMS (101) Installed 113975 :FERRARI BRASS FUEL INJECTOR 62 Sub Total: Labor: .00 Parts: .00 Total: .00 Diagnostic determined the injectors may be leaking. Replaced all 8 injectors and found the fuel pressure again is too high. Further diag found the issue is again the WUR. Will need to address this issue before anything further can be done. It has been determined the WUR is in need of replacement.	Internal Internal

#11 -MR FUELSYS: FUELSYS Remove warm up regulator and send for rebuild. Caused by Bad WUR Tech: WADE WILLIAMS (101) Freight: FEDEX Installed NPA1073 :NAPA E-RING 1/4" Sub Total: Labor: .00 Parts: .00 Total: .00	Internal Internal Internal

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DISCOUNTS	
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1985	FERRARI	308	GTS	00/00/00	00/00/00
INVENTORY: P053271				Color	License Number
				BLACK	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Removed the WUR and sent out for testing and repair.	

#12 -MR START: START Remove and replace the starter Caused by faulty starter Tech: THOMAS MCKELLAR(127) Installed IMI159004 :FERRARI HI TORQURE REPLACEMENT Sub Total: Labor: .00 Parts: .00 Total: .00 Remove and replace starter. Complete.	Internal Internal

#13 -MR DIAG: FIVE HOURS OF DIAGNOSIS Possible bad ground, please check and advise Caused by Faulty multifunction indicator switch. Tech: THOMAS MCKELLAR(127) Installed 9999 :MISC DIST PARTS Sub Total: Labor: .00 Parts: .00 Total: .00 Check connections at fuse board and system grounds. Found faulty multifunction indication switch on column.	Internal Internal

#14 -MR LIGHTS: CHECK AND ADVISE Repair headlight Caused by See line 15 Work performed by ODD 001 : 7827 () Freight: FEDEX	Internal Internal

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INVENTORY: P053271					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Installed 1H0953227 :T/S RELAY Sub Total: Labor: .00 Parts: .00 Total: .00 see line 15	Internal
<hr/>	
#15 -MR DIAG: FIVE HOURS OF DIAGNOSIS There is a turn signal malfunction, check and advise Caused by Faulty multifunction indication switch as diagnosed above. Tech: THOMAS MCKELLAR(127) Sub Total: Labor: .00 Parts: .00 Total: .00 Remove wheel and send out for rebuilding. Install newly rebuilt switches then confirm repair. complete.	Internal
<hr/>	
#16 -MR LIGHTS: CHECK AND ADVISE Replace the dome light Caused by Broken lens and faulty gasket in Tach. Tech: THOMAS MCKELLAR(127) Freight: DHL & CUSTOMS Installed 17314N :DOME LIGHT BULB Installed 102946 :DOME LIGHT Freight: USPS Sub Total: Labor: .00 Parts: .00 Total: .00 Replace broken dome light. Remove wheel, remove instrument cluster, remove tachometer, have Malcolm remove bezel and faulty gasket. Replace	Internal Internal Internal Internal Internal

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INVENTORY: P053271				Color	License Number
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DESCRIPTION OF SERVICE AND PARTS	AMOUNT
missing hardware and re-install. Test all lights and functions. Noted that horn compressor running when horn button is pressed, but no sound from horns. Recommend to replace horn compressor pump.	

#17 -MR UCI: PERFORM USED VEHICLE INSPECTION Caused by Perform a fresh inspection to reassess where we are in overall quality Tech: THOMAS MCKELLAR(127) Installed 12641378 :FERRARI WASHER 7-35X2 599/612 Installed 90258A251 :M5X.8MM SCREW Sub Total: Labor: .00 Parts: .00 Total: .00 Perform inspection	Internal Internal Internal

#18 -MR LATCHES: CHECK AND ADVISE Driver door latch is inop, check and advise Caused by Need to replace worn and faulty door latch mechanism. Tech: THOMAS MCKELLAR(127) Sub Total: Labor: .00 Parts: .00 Total: .00 Since door latch looked to be unavailable, was able to remove latch and was able to repair mechanism.	Internal

#20 -MR INTERIOR: INTERIOR Window regulators are slow, check and advise Caused by	

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DESCRIPTION OF SERVICE AND PARTS	AMOUNT
<p>Dry grease on pulley and cable guides. Tech: THOMAS MCKELLAR(127) Installed HARDWARE :HARDWARE1 Sub Total: Labor: .00 Parts: .00 Total: .00 Remove door panels and lubricate window lift system. Complete.</p>	<p>Internal Internal</p>
<p>#21 -MR INTERIOR: INTERIOR During inspection the horn compressor was weak, check and advise Caused by faulty horn compressor. order replacement compressor. Tech: THOMAS MCKELLAR(127) Installed 08210 :12V FIAMM COMPRESSOR Sub Total: Labor: .00 Parts: .00 Total: .00 Install new horn compressor. Horns now working normally.</p>	<p>Internal Internal</p>
<p>#22 -MR RADIO: RADIO IS INOP, PLEASE CHECK AND ADVISE Only one speaker works, check and advise Caused by Faulty radio. Tech: THOMAS MCKELLAR(127) Installed 72675K62 :.75 HEAT SHRINK RED Sub Total: Labor: .00 Parts: .00 Total: .00 Replace radio with Pioneer head unit and test. Both speakers working great now. Remove fire wall mounted tweeters and associated wiring. Fill</p>	<p>Internal Internal</p>

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INVENTORY: P053271					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
holes in fiberglass footwell with epoxy.	
#23 -MR INTERIOR: INTERIOR The cigarette lighter is inop, please check and advise Caused by Faulty cigarette lighter receptacle. Tech: THOMAS MCKELLAR(127) Sub Total: Labor: .00 Parts: .00 Total: .00 Remove cigarette lighter receptacle and repair. Test function several times to confirm repair. complete.	Internal
#24 -MR SHIFT: SHIFTER The shifter is not centered, please adjust Caused by Shift shaft not centered between shift gate and transmission shift selector. Tech: THOMAS MCKELLAR(127) Installed 101619 :SLECTOR GATE/GEAR SCREW Sub Total: Labor: .00 Parts: .00 Total: .00 Rack car and adjust shift shaft until selection and engagement is even throughout all gears. Complete.	Internal Internal
#25 -MR BODY: BODY Replace Hood Foam Caused by Disintegrating hood foam seal.	

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INVENTORY: P053271				Color	License Number
				BLACK	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Tech: THOMAS MCKELLAR (127)	Internal
Installed 60422904 :FOAM GASKET	Internal
Installed 40150104 :SPONGE RUBBER/LINER	Internal
Mask off area and clean off all old foam. Clean and adhere new seals using high heat adhesive.	

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SALES TAX OR TAX I.D.	.00
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