

CUSTOMER #: 23378

21664



OFFICIAL FERRARI DEALER

Ferrari Los Angeles

INVOICE

7051 Hayvenhurst Ave., Van Nuys, CA 91406

Phone: 818-464-9112 Fax: 818-464-9103

www.ferrariLosangeles.com

PAGE 1

SERVICE ADVISOR: 202 BILL RHODE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLUE	01	FERRARI 550 BARCHETT	ZFFZR52A310123696		4968/4968	T048	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23JUN01	10MAR01	23JUN2003	17:00 28SEP21		0.00	AE	22SEP21
R.O. OPENED		READY	OPTIONS: DLR:6317				
11:43 19APR21		14:12 22SEP21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A	PERFORM ANNUAL SERVICE						
	00 GENERAL REPAIR						
	205 C					1400.00	1400.00
	2 151562 2EA AIR FILTER				82.78	82.78	165.56
	1 10257060 2EA GASKET				1.68	1.68	1.68
	1 10280060 2EA WASHER				0.77	0.77	0.77
	2 206166 2EA OIL FILTER CARTRIDGE				42.16	42.16	84.32
	1 63897800 2EA COMPLETE AIR FILTER				116.39	116.39	116.39
	1 67740A FUEL SYSTEM ADDITIVE				17.99	17.99	17.99
	2 70001328 DOT 4 BRAKE FLUID				34.18	34.18	68.36
	1 61131 WASHER FLUID				7.18	7.18	7.18
	2 PW BRAKE CLEANER				12.38	12.38	24.76
	1 AUXON AUXON II E (TA)				29.99	29.99	29.99
	12 70001325 MOTOR OIL SHELL HELIX				13.79	13.79	165.48
	5 S5 SYNTHETIC 75W90				39.50	39.50	197.50
	2 COOLANT PAKELO BLU COOL				19.95	19.95	39.90
	SUBL fuel PO#6937						
		C				30.00	30.00
	SUBL FUEL PO#6964						
		C				30.00	30.00
	PARTS: 919.88 LABOR: 1400.00 OTHER: 60.00						
	perform full annual service w lof, gear, coolant, brake,p/s, air, and pollen filters.						2379.88

B PERFORM COMPLIMENTARY MULTI POINT INSPECTION, RETORQUE WHEELS TO MANUFACTURE SPECIFICATIONS, SET TIRE PRESSURES TO MANUFACTURE SPECIFICATIONS.

CAUSE: MULTIPOINT INSPECTION

MPI PERFORM COMPLIMENTARY MULTI POINT INSPECTION, RETORQUE WHEELS TO MANUFACTURE SPECIFICATIONS, SET TIRE PRESSURES TO MANUFACTURE SPECIFICATIONS.

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

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)	* ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	LABOR AMOUNT	
Revised Estimate	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)		PARTS AMOUNT	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	
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.						SUBLET AMOUNT	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

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11:43 19APR21	14:12 22SEP21						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

PERFORMED MULTI-POINT INSPECTION- CHECKED ALL EXTERIOR LIGHTS, OPERATION OF WIPER/WASHER, HORN, WARNING LIGHTS, WINDOWS, OUTSIDE MIRRORS; INSIDE MIRROR TIGHTNESS, DOOR/LOCKS AND TRUNK HOOD. CHECKED UNDER HOOD AREAS: FLUID LEVELS, BELTS, BATTERY CONNECTIONS, HOSES, AND FOR ENGINE LEAKS. PERFORMED UNDER VEHICLE CHECK OF TIRE CONDITION, SUSPENSION/STEERING COMPONENTS, ENGINE/ TRANSMISSION MOUNTS, EXHAUST MOUNTS/CONDITIONS, DRIVE SHAFT BOOTS/JOINTS & BRAKE PADS. PERFORMED ROAD TEST ON VEHICLE TO CHECK STARTING/IDLE, ACCELERATION/BRAKING, TRANSMISSION/ CLUTCH OPERATION, HEATER/AIR CONDITIONING, VEHICLE ALIGNMENT AND WHEEL BALANCE. CONFIRMED ALL WHEEL BOLT TORQUE IS SET TO MANUFACTURE SPECIFICATIONS, SET TIRE PRESSURES TO MANUFACTURE SPECIFICATIONS LF-32PSI, RF-32PSI, LR-32PSI, RR-32PSI. FRONT BRAKE PADS APPROXIMATELY 10mm REMAINING, REAR BRAKE PADS APPROXIMATELY 10mm REMAINING. TIRE TREAD DEPTH MEASUREMENTS AS FOLLOWS, RF- 9/32 , LF- , RR- , LR- 8/32 . PLEASE SEE THE ATTACHED SHEET FOR THE COMPLETE RESULTS OF INSPECTION PERFORMED, IF YOU HAVE ANY QUESTIONS OR CONCERNS REGARDING YOUR RESULTS PLEASE SPEAK WITH YOUR SERVICE CONSULTANT WHO WILL ANSWER ALL YOUR QUESTIONS AND CONCERNS.

\*\*\*\*\*

C\*\* REPLACE INTAKE MANIFOLD GASKETS AS PER CEL/SLOWDOWN LIGHT ON MAY NEED CATALYST TEMP SENSOR:

00 REPLACED INTAKE MANIFOLD GASKETS			
205 C		2800.00	2800.00
2 324050 2EA GASKET FOR SUCTION MANIFOLD	37.01	37.01	74.02
1 171668 2EA PIPE FROM RADIATOR TO NOURICE	49.28	49.28	49.28
1 155618 2EA PIPE	46.78	46.78	46.78
1 175223 2EA RUBBER PIPE.	21.42	21.42	21.42

PARTS: 191.50 LABOR: 2800.00 OTHER: 0.00 TOTAL LINE C: 2991.50  
 Diag slow down light , cel, runs rough. Found multiple problems.

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Revised Estimate	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)		PARTS AMOUNT	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	
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DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____						WASTE DISPOSAL COSTS *	
					<input type="checkbox"/> ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	TOTAL CHARGES	
					<input type="checkbox"/> Some Parts Not Returnable	LESS INSURANCE	
						SALES TAX	
						<b>PLEASE PAY THIS AMOUNT</b>	

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PAGE 3

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Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for BLUE 01 FERRARI 550 BARCHETT and delivery dates.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
Vac leak at intake gaskets, fuel pump cuts out intermittently. R&R intake replace intake gaskets and hoses under intake. replaced damaged phase sensor also. R&R fuel pumps, found right pump seized. Replace left and right fuel pumps only, assemblies no longer available. Found 2 damaged fuel lines ie very dry and brittle from age and heat. Vehicle is heavily sun damaged. Pressure test fuel system and fill with fuel road test and verify no cel slow down or drive ability felt.

D\*\* RESEAL OIL TANK AS PER LEAKING
00 GENERAL REPAIR
205 C 175.00 175.00
3 144487 2EA GASKET 65.00 65.00 195.00
1 150866 2EA PHASE SENSOR 588.52 588.52 588.52
1 150867 2EA SEAL RING 7.52 7.52 7.52
PARTS: 791.04 LABOR: 175.00 OTHER: 0.00 TOTAL LINE D: 966.04
Reseal oil tank fitting. Ok

E\*\* REPLACE MOTOR MOUNTS AS PER COLLAPSED
00 GENERAL REPAIR
205 C 1400.00 1400.00
2 192022 2EA ENGINE MOUNT RUBBER BUSHING 413.23 413.23 826.46
2 15981634 2EA SCREW X 16X1.5X100 10.50 10.50 21.00
2 182141 2EA WASHER 78.35 78.35 156.70
PARTS: 1004.16 LABOR: 1400.00 OTHER: 0.00 TOTAL LINE E: 2404.16
Replace motor mounts. Verified proper install.

F\*\* REPLACE POWER STEERING HOSES AS PER LEAKING
00 GENERAL REPAIR
205 C 1050.00 1050.00
1 178183 2EA PIPE 108.35 108.35 108.35
1 179381 2EA RUBBER PIPE 172.82 172.82 172.82
1 179377 2EA PIPE FROM REFRIGERATING 172.37 172.37 172.37
PARTS: 453.54 LABOR: 1050.00 OTHER: 0.00 TOTAL LINE F: 1503.54

Form with signature lines for DATE, CUSTOMER SIGNATURE, AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE. Includes checkboxes for tire pressure check and parts returnability.

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PAGE 4

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Replace power steering hoses, supply, return, and 2 high pressure hoses. Fill, flush, and bleed system verify no leaks.

\*\*\*\*\*

G\*\* INSTALL BATTERY TENDER

00 GENERAL REPAIR

205 C

1 US7002 CTEK US7002 BATTENDE

250.00

175.00

175.00

225.00

225.00

PARTS: 225.00 LABOR: 175.00 OTHER: 0.00 TOTAL LINE G: 400.00

install battery tender, tender in trunk, plug in front grill

\*\*\*\*\*

H\*\* CLIENT REQUEST REMOVE RADAR DETECTOR

00 GENERAL REPAIR

205 C

SUBL RADAR EXTRACTION PO#6967

0.00

0.00

295.00

295.00

PARTS: 0.00 LABOR: 0.00 OTHER: 295.00 TOTAL LINE H: 295.00

\*\*\*\*\*

I\*\* CLIENT REQUEST CHECK LEFT REAR 1/4 PANEL NEAR BUMPER FOR DING

00 DENT NECHANIX INPECTED VEHICLE TO FACTORY

SPECIFICATIONS

205 C

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 0.00

\*\*\*\*\*

J\*\* CLIENT CONCERN SMALL BUBBLES ON DRIVERS AIRBAG ADVISE ON NEEDS

00 NEEDS NEW AIRBAG

205 C

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE J: 0.00

\*\*\*\*\*

K\*\* PROVIDED COMPLIMENTARY TOW IN/OUT.

TOW PROVIDED COMPLIMENTARY TOW IN/OUT.

205 ICT

(N/C)

SUBL TOW IN INV#13756 PO#6761

ICT

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE K: 0.00

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Revised Estimate	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)		PARTS AMOUNT	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	
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						LESS INSURANCE	
						SALES TAX	
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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

L** REPLACE FUEL PUMPS AND LINES AS PER BRITTLE AND SETTING CODES							
00 GENERAL REPAIR							
	205	C				1575.00	1575.00
2	173891	2EA	FUEL PUMP		427.56	406.18	812.36
1	170432	2EA	R.H.AND L.H.REAR DELIVERY PIPE		133.16	133.16	133.16
1	63879900	2EA	RUBBER PAD		43.50	43.50	43.50
1	182726	2EA	FUEL PIPE		816.98	816.98	816.98
PARTS:	1806.00	LABOR:	1575.00	OTHER:	0.00	TOTAL LINE L:	3381.00

See line c for explanation.

\*\*\*\*\*

M** REPLACE SWITCH AND ASHTRAY HOUSING							
00 REMOVE PIECES REPLACE WITH NEW							
	205	C				185.00	185.00
1	180687	2EA	DUMMY SWITCH		251.77	228.88	228.88
1	67505800	2EA	ASH TRAY.		516.23	469.30	469.30
PARTS:	698.18	LABOR:	185.00	OTHER:	0.00	TOTAL LINE M:	883.18

\*\*\*\*\*

EST: 15,782.78      16SEP21 14:07      SA: 202  
 CONTACT: MR BROWN      (805)637-4004  
 SWITCHES/FUEL PUMPS

\*\*\*\*\*

State Tax 578.48

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Revised Estimate \$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)		PARTS AMOUNT	6089.30
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	0.00
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.						SUBLET AMOUNT	355.00
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				WASTE DISPOSAL COSTS *	0.00
						TOTAL CHARGES	15204.30
						LESS INSURANCE	0.00
						SALES TAX	578.48
						PLEASE PAY THIS AMOUNT	15782.78

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