

212326



Lamborghini Palm Beach

2345 Okeechobee Blvd.
West Palm Beach, FL 33409
Main Tel.: 561.370.7953
Service: 561-370-7958
Fax: 561.370.7956
www.lamborghinipalmbeach.com

INVOICE

DUPLICATE 2
PAGE 1

SERVICE ADVISOR: 997367 JORDAN AINEY

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Row 1: SILVER, 98, LAMBORGHINI Diablo, ZA9RU31B1WLA12879, 22127/22131, T600. Row 2: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 3: 13MAR98 DD, 18:00 06APR22, 250.00, CASH, 16MAY22.

Table with columns: R.O. OPENED, PRINT DATE, OPTIONS. Row 1: 06APR22, 16MAY22.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL.

A CUSTOMER STATES OIL AND FILTER CHANGE.
D REPAIRS HAVE BEEN COMPLETED
991366 CPM 292.50 292.50
1 001505914 OIL CARTRIDGE 78.60 78.60 78.60
14 5W40B FULL SYNTHETIC OIL 14.99 14.99 209.86
1 WWF WINDSHIELD WASHER FLUID 4.95 4.95 4.95
22127 customer request perf oil and filter change

B TOP OFF FLUIDS AND ADJUST TIRE PRESSURE
TOP TOP OFF FLUIDS AND ADJUST TIRE PRESSURE
991366 ISP (N/C)

C** CUST. STATES PERFORM 8 YEAR MAJOR SERVICE MINUS BELTS. INSPECT
BELTS AND ADVISE. IF BELTS HAVE TO BE REPLACED ADDITIONAL COST
\$3431.50

D PERFORMED 8 YEAR MAJOR SERVICE
992750 CPM 2827.50 2827.50
2 0092004386 JACK 236.00 236.00 472.00
12 001630289 SPARK PLUG 50.33 50.33 603.96
2 400201511A FUEL FILTER 274.00 274.00 548.00
2 400201349A SEALING WASHER 73.70 73.70 147.40
2 400201149B NIPPLE 97.40 97.40 194.80
1 410201349 AERSTOP FA CN/20 5.80 5.80 5.80
1 410201196 AERSTOP FA CN/20 4.90 4.90 4.90
10 75W90 DIFF. OIL 35.00 35.00 350.00
4 N0138271 SEALING WASHER 2.68 2.68 10.72
5 G40 HYBRID COOLANT PAKEL0 60.00 60.00 300.00
1 3E200-329365 WATER WETTER 20.00 20.00 20.00
2 WHT003058 O RING 1.75 1.75 3.50
2 410121299 WING PLUG ON RADIATOR 60.40 60.40 120.80
2 008602301 RING 24 MM OR 2.05 2.05 4.10
2 07M133843A AIR FILTER 156.00 156.00 312.00

22131 PERFORM 8 YEAR SERVICE. TEST DROVE VEHICLE AFTER SERVICE.
VEHICLE OPERATING NORMALLY AT THIS TIME. (1600TU)

Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes sections for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, and PLEASE PAY THIS AMOUNT.

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DUPLICATE 2
PAGE 2

SERVICE ADVISOR: 997367 JORDAN AINEY

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Row 1: SILVER, 98, LAMBORGHINI Diablo, ZA9RU31B1WLA12879, 22127/22131, T600. Row 2: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 3: 13MAR98 DD, 18:00 06APR22, 250.00, CASH, 16MAY22.

Table with columns: R.O. OPENED, PRINT DATE, OPTIONS. Row 1: 06APR22, 16MAY22.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Row 1: D** TRANSPORT FROM SOUTH HAMPTON NY TO LAMBORGHINI PALM BEACH ON 3/18/2022 FOR DEALERS CHOICE INVOICE 151988. Row 2: SUBLET SUBLET REPAIR, 99, C, 0.00, 0.00. Row 3: SUBL TRANSPORT FROM NY TO WEST PALM BEACH PO#217727, C, 1775.00, 1775.00.

EST: 8,884.18 10MAY22 11:31 SA: 997367
CONTACT: TRANSPORT

EST: 7,109.18 15APR22 17:47 SA: 997367
CONTACT: CUSTOMER APPROVED.

EST: 598.40 06APR22 09:02 SA: 997367
CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 15.00

- 1. HAS YOUR SERVICE ADVISOR EXPLAINED YOUR REPAIRS AND CHARGES? YES NO
2. DOES THIS INVOICE REFLECT YOUR CURRENT HOME PHONE NUMBER? YES NO
3. ADDITIONAL WORK HAS BEEN PERFORMED ON YOUR CAR. X

Table with 4 columns: Description, Totals, and two signature columns. Rows include: LABOR AMOUNT (3120.00), PARTS AMOUNT (3391.39), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (1775.00), MISC. CHARGES (15.00), TOTAL CHARGES (8301.39), LESS INSURANCE (0.00), SALES TAX (548.08), PLEASE PAY THIS AMOUNT (8849.47).

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WORKORDER

PAGE 1



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SERVICE ADVISOR: 997367 AINEY, JORDAN

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Row 1: SILVER, 98, LAMBORGHINI Diablo, ZA9RU31B1WLA12879, 22127/, T600. Row 2: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 3: 13MAR98 DD, 18:00 06APR22, 250.00, CASH.

Table with columns: R.O. OPENED, READY, OPTIONS. Row 1: 06APR2022 09:02

Table with columns: LINE OP CODE, TECH... TYPE, DESCRIPTIONS/INSTRUCTIONS. Row 1: # A, C, CUSTOMER STATES OIL AND FILTER CHANGE. EST: TOTAL 598.40

Table with columns: #, B, TOP, C, TOP OFF FLUIDS AND ADJUST TIRE PRESSURE

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose...

PRELIMINARY ESTIMATE \$ _____

AUTHORIZED BY X

Table with columns: REVISED ESTIMATE (1), DATE, TIME, BY. Rows for REVISED ESTIMATE (2) and REVISED ESTIMATE (3).

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X CUSTOMER SIGNATURE

Table with columns: RETAIN PARTS FOR NSP, CHARGES ARE BASED ON, ORIGINAL ESTIMATE, CHARGE FOR MAKING ESTIMATE, AUTHORIZES ADDL REPAIRS, VIA PHONE, TIME, IN PERSON, DATE, P.O. # & DESCRIPTION, AMOUNT, SUBLET REPAIRS.

SHOP MATERIAL

*This charge represents costs and profits to the motor repair facility for miscellaneous shop supplies or waste disposal. [s 559 904(4)] The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s.403.718], and a \$150 fee to be collected for each new or remanufactured battery sold in the state [s.403.7185]. It is computed at 5% of total parts and labor with a max charge of \$50.00.

NOTE: You will be notified upon completion of any diagnostic work necessary to estimate the cost of repairs, or if the actual charges will exceed the written estimate, including any additional authorized charges, by \$10 or 10%, whichever is greater, not to exceed \$50. If you are so notified, you may orally or in writing authorize, modify or cancel the order for repair.

STORAGE CHARGES: No storage charges shall accrue or be due and payable for a period of 3 working days from the date you are notified that the work on your vehicle has been completed. After that date, the daily charge for storage of your vehicle will be \$ 100.00.

LIMITED WARRANTY: The only warranties applying to the part(s) installed in accordance with this estimate are those that may be offered by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose...

CANCELLATION OF REPAIR: In the event the customer cancels the repair work, the vehicle shall be reassembled to a condition reasonable similar as when received unless the customer waives reassembly or the reassembled vehicle would be unsafe. The repair shop may charge for the cost of teardown, the cost of parts and labor to replace items destroyed by teardown and the cost to reassemble the vehicle.

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$100.00.

- I REQUEST A WRITTEN ESTIMATE.
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$
THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED: DATE:

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ACCOUNTING

DUPLICATE 2
PAGE 1

** PRE-INVOICE **

SERVICE ADVISOR: 997367 JORDAN AINEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER	98	LAMBORGHINI Diablo	ZA9RU31B1WLA12879		22127/22131	T600	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13MAR98 DD			18:00 06APR22		250.00	CASH	16MAY22

R.O. OPENED	PRINT DATE	OPTIONS:
06APR22	16MAY22	

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
A CUSTOMER STATES OIL AND FILTER CHANGE.								
D REPAIRS HAVE BEEN COMPLETED								
	991366	CPM		0.00	1.50	0	292.50	292.50
	1 001505914	OIL CARTRIDGE		4873	7860	0	78.60	78.60
	14 5W40B	FULL SYNTHETIC OIL		9982	20986	0	14.99	209.86
	1 WWF	WINDSHIELD WASHER FLUID		82	495	0	4.95	4.95
22127 customer request perf oil and filter change								
B TOP OFF FLUIDS AND ADJUST TIRE PRESSURE								
TOP TOP OFF FLUIDS AND ADJUST TIRE PRESSURE								
	991366	ISP		0.00	0.00	0	0.00	0.00
C** CUST. STATES PERFORM 8 YEAR MAJOR SERVICE MINUS BELTS. INSPECT BELTS AND ADVISE. IF BELTS HAVE TO BE REPLACED ADDITIONAL COST \$3431.50								
D PERFORMED 8 YEAR MAJOR SERVICE								
	992750	CPM		0.05	14.50	53650	2827.50	2827.50
	2 0092004386	JACK		24544	47200	0	236.00	472.00
	12 001630289	SPARK PLUG		20940	60396	0	50.33	603.96
	2 400201511A	FUEL FILTER		28496	54800	0	274.00	548.00
	2 400201349A	SEALING WASHER		8402	14740	0	73.70	147.40
	2 400201149B	NIPPLE		11104	19480	0	97.40	194.80
	1 410201349	AERSTOP FA CN/20		331	580	0	5.80	5.80
	1 410201196	AERSTOP FA CN/20		279	490	0	4.90	4.90
	10 75W90	DIFF. OIL		14000	35000	0	35.00	350.00
	4 N0138271	SEALING WASHER		536	1072	0	2.68	10.72
	5 G40	HYBRID COOLANT PAKELO		16340	30000	0	60.00	300.00
	1 3E200-329365	WATER WETTER		999	2000	0	20.00	20.00
	2 WHT003058	O RING		200	350	0	1.75	3.50

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE. ALL PARTS NEW UNLESS OTHERWISE SPECIFIED.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. Parts and labor are guaranteed for 90 days or 4,000 miles, whichever comes first.

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

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

CUSTOMER SIGNATURE

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ACCOUNTING

DUPLICATE 2
PAGE 2

** PRE-INVOICE **

SERVICE ADVISOR: 997367 JORDAN AINEY

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Values: SILVER, 98, LAMBORGHINI Diablo, ZA9RU31B1WLA12879, 22127/22131, T600.

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 13MAR98, 06APR22, 18:00, 06APR22, 250.00, CASH, 16MAY22.

Table with columns: R.O. OPENED, PRINT DATE, OPTIONS.

Table with columns: LINE, OPCODE, TECH, TYPE, A/HRS, S/HRS, LIST, NET, TOTAL. Includes items for RADIATOR, RING, and AIR FILTER.

22131 PERFORM 8 YEAR SERVICE. TEST DROVE VEHICLE AFTER SERVICE. VEHICLE OPERATING NORMALLY AT THIS TIME. (1600TU)
D** TRANSPORT FROM SOUTH HAMPTON NY TO LAMBORGHINI PALM BEACH ON 3/18/2022 FOR DEALERS CHOICE INVOICE 151988
SUBLET SUBLET REPAIR

Table with columns: LINE, OPCODE, TECH, TYPE, A/HRS, S/HRS, LIST, NET, TOTAL. Includes sublet transport charges.

- 1. HAS YOUR SERVICE ADVISOR EXPLAINED YOUR REPAIRS AND CHARGES? YES NO
2. DOES THIS INVOICE REFLECT YOUR CURRENT HOME PHONE NUMBER? YES NO
3. ADDITIONAL WORK HAS BEEN PERFORMED ON YOUR CAR. X

Table with columns: DATE, START, FINISH, DURATION, TYPE, TECH, LINE(S), CHG. Values: 05-12-22, 12:12, 12:15, 0.05, W, 992750, C.

Table with columns: ACCOUNT, SALE, COST, CONTROL. Lists various account numbers and associated sale and cost values.

COST, SALE, & COMP TOTALS 395582 830139 0

Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes a disclaimer and a summary of charges (LABOR AMOUNT, PARTS AMOUNT, etc.).