

CUSTOMER #: 23378

20021



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

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SERVICE ADVISOR: 202 BILL RHODE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	11	FERRARI 599 GTO	ZFF70RCA6B0175381		505/516	T616	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29SEP10 DD		29SEP2013	17:00 15NOV19		0.00	AE	26NOV19

R.O. OPENED	READY	OPTIONS:	DLR:6317 ENG:F140CE
13:24 13NOV19	07:46 26NOV19		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	REPLACE BATTERY AS REQUIRED						
	11FEZ8200010 BATTERY					350.00	350.00
	240 C						
	1 MTX-48H6 BATTERY				350.00	280.00	280.00
PARTS:	280.00 LABOR:	350.00 OTHER:	0.00	TOTAL LINE A:			630.00

Vehicle towed in for no start condition. Found systems battery discharged. Replace systems battery and perform proxi alignment with tester. Set time/date and reset NCM adaptations. Check starting/charging system, vehicle charging at 14.2V. Perform road test after repairs.

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B CUSTOMER REQUESTS TO PERFORM SCHEDULED ANNUAL SERVICE.  
AS CUSTOMER REQUESTS TO PERFORM SCHEDULED ANNUAL SERVICE.

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	240 C					1137.00	1137.00
	1 218429 2EA OIL FILTER CARTRIDGE				49.08	49.08	49.08
	15 70001326 MOTOR OIL SHELL HELIX				20.69	20.69	310.35
	2 G30 LONG LIFE FACTORY CO				84.00	67.20	134.40
	2 70001328 BRAKE FLUID				34.18	27.34	54.68
	5 TF1055 SHELL TF1055				19.85	15.88	79.40
	1 67740A FUEL SYSTEM ADDITIVE				17.99	14.39	14.39
	2 PW BRAKE CLEANER (PREPAID SPECIAL ORDER PART)				10.38	8.30	16.60
	1 61131 WASHER FLUID				6.18	4.94	4.94
	2 223039 2EA AIR FILTER				65.21	65.21	130.42
	1 232571 2EA FVI BOOSTER OIL ADDITIVE				34.14	34.14	34.14
	60FEZ REMOVE DRIVERS INNER DOOR PANEL PERFORM REQUIRED REPAIRS FOR PROPER FIT OF CARBON FIBER INSERT					350.00	350.00
	240 C						
PARTS:	828.40 LABOR:	1487.00 OTHER:	0.00	TOTAL LINE B:			2315.40

Perform annual service per customer request. Perform engine oil and filter change, perform gearbox

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)		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 _____					<input type="checkbox"/> Some Parts Not Returnable	WASTE DISPOSAL COSTS *	
					<b>ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.</b>	TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						<b>PLEASE PAY THIS AMOUNT</b>	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.



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R.O. OPENED	READY	OPTIONS: DLR:6317 ENG:F140CE					
13:24	13NOV19	07:46	26NOV19				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:				0.00			
LABOR:				0.00			
OTHER:				0.00			
TOTAL LINE D:							0.00

- Tire DOT's 2010 - recommend replacing tires
- Performed inspection.
- Front brake pads - 10mm
- Rear brake pads - 10mm
- Tread depth - LF 7/32 - RF 7/32 - LR 7/32 - RR 7/32
- Front lower carbon lip scuffed on right side

\*\*\*\*\*

E\*\* REPAIR DAMAGED WIRING FOR O2 SENSORS

00 QUICK SERVICE

240 C

1925.00

1925.00

PARTS: 0.00 LABOR: 1925.00 OTHER: 0.00 TOTAL LINE E: 1925.00

During inspection found all O2 sensor sheathing damaged by rodents.

Removed O2 sensors and pins for connectors to perform repairs.

Installed sheathing from donor O2 sensors to return to factory

specifications (customer declined replacing O2 sensors). Also repaired

wiring under intake where damage was found returning to factory

specifications. Performed road test after repairs.

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EST: 3,500.00

13NOV19 13:24 SA: 202



State Tax

105.30

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)	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.	LABOR AMOUNT	3762.00
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	1108.40
<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 _____					<b>ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.</b> <input type="checkbox"/> Some Parts Not Returnable	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	120.00
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE			WASTE DISPOSAL COSTS *		0.00
					TOTAL CHARGES		4990.40
					LESS INSURANCE		0.00
					SALES TAX		105.30
					<b>PLEASE PAY THIS AMOUNT</b>		<b>5095.70</b>

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