

Invoice

Phone # 972-831-8111

Fax # 972-831-0949

james@none putoitalia.com

Rojtalia.com

www.noil

Date	Invoice #
8/26/2015	855

Bill To	20/20/20	Ship To
	Op.	
· · · · · · · · · · · · · · · · · · ·		- · · · · · · · ·

P.O. Number	Terms	Rep	Project		VIN		Mileage
JB	Due on receipt	ceipt Vinta Countach ZA9C00500ELA12661		1	48496		
Item Code		Des	cription	<u> </u>	Quantity	Price Each	Amount
	-Repair gearbox, 2nd -Estimate for body re	R&R engine for estimate of restoration Repair gearbox, 2nd gear Estimate for body restorations #### ENGINE TRANSMISSION AND MECHANICALS ####					
Transport	Take car to Stuarts SUB-TOTAL OF TRA	ANSPORT FEES			1	150.00	150.00 150.00
Bosch alternat Bosch starter r Fuel tank Repair Plating Coating Rebuild Caliper Machine Repair Machine Repair Machine Tint Contract Contract	Alternator rebuild Rebuild Bosch starte Clean and check fue Repair radiator - clea Lug bolts, engine ha Powder coat - therm Rebuild caliper - Sho Flywheel ####### Flush and clean oil of Machine work on cyl Repair radiator - solo Repair crankshaft ba Window tint Install Flip up back u Repair headlight lift	el tank an and flush rdware al coat exhaust he ow level Yellow Zi cool inder heads der and repair top ock to spec. p camera notors	nc plating		1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	595.20 604.50 116.25 245.00 270.00 607.50 1,500.00 75.00 77.87 297.00 130.00 945.00 253.50 825.00 185.00	595.20T 604.50T 232.50T 490.00T 270.00 607.50 1,500.00T 75.00 77.87T 297.00 130.00T 945.00 253.50 825.00 370.00
Gasoline	Gasoline SUB-TOTAL OF FUE				1	62.30	7,273.07 62.30 62.30

TERMS: CASH UNLESS PRIOR ARRANGEMENTS MADE. Client hereby authorizes the above repair work to be done along with necessary materials. Norwood employees may operate above vehicle for purposes of testing, inspecting or delivery at client's risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Norwood will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond Norwood's control. WARRANTY: Service & repair items @ 3 months or 3,000 miles; Parts as per manufacturer's warranty; 26% handling charge on all returned items; Performance/engine parts & labor are warranteed at Norwood Auto Italia's discretion. NO RETURNS ON ELECTRONIC COMPONENTS OR SPECIAL ORDERS. NO RETURNS AFTER 30 DAYS!

Sales Tax (8.25%)

Total

Payments/Credits



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adest, and	0012	
	London TX 75219	

P.O. Number	Terms	Rep	Project		VIN	N	lileage	
JB	Due on receipt Vinta Countach ZA9C00500				00ELA1266	1	48496	
Item Code		Desc	cription		Quantity	Price Each	Amount	
1600906	Distributor support g	asket			4	4.32	17.28T	
1104915	Head end gasket				4	2.80	11.20T	
1119358	Cam cover gasket				4	20.33	81.32T	
1119359	Cam cover gasket				4	17.6175	70.47T	
8400616	Washer				32	2.33563	74.74T	
8604202	O-ring				12	0.72917	8.75T	
1219430	Valve guide seal			-	24	3.53208	84.77T	
1501188	Oil filter (84/Countain	ch)			1	56.52	56.52T	
1600906	Distributor support g				2	3.99	7.98T	
1104915	Head end gasket				4	2.52	10.08T	
1119358	Cam cover gasket				4	18.76	75.04T	
1119359	Cam cover gasket				4	16.48	65.92T	
8400616	Washer				32	2.33563	74.74T	
8604202	O-ring				12	0.72917	8.75T	
1219430	Valve guide seal				24	3.33458	80.03T	
1501188	Oil filter (84/Counta	ch)			1	52.87	52.87T	
1600906	Distributor support g				2	3.99	7.98T	
8601502	O-Ring				1	1.90	1.90T	
8613503	Seal ring				1	16.86	16.86T	
1613915	Alternator belt				1	34.49	34.49T	
8501705	Water pump bearing				1 1	39.60	39.60T	
1700391	Water pump gasket	(Countach)			1 1	3.41	3.41T 180.79T	
8611703	Seal ring				1	180.79	5.05 50000 30	
1704578	Water pump gasket	(Countach)			1 1	13.81	13.81T 19.94T	
1711387	Tube				1 1	19.94	19.941 14.10T	
1719369	Tube				1 1	14.10	0.47T	
8602303	Seal				1 1	0.47	109.56T	
1712753	Water pump washer				1 1	109.56	109.501	

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17/12/52 Washer 1 33.24 33.24T 33.24T 711337 Pipe 1 39.87 39.87T 711338 Pipe 1 23.00 23.00T 23.	P.O. Number	Terms	Rep	Project	\	/IN		Mileage
Trigon Tube	JB	Due on receipt	Vinta	Countach	ZA9C0050	00ELA1266	1	48496
17/12/52 Washer 1 33.24 33.24T 33.24T 711337 Pipe 1 39.87 39.87T 711338 Pipe 1 23.00 23.00T 23.	Item Code		Des	cription		Quantity	Price Each	Amount
171938 106 332.14 332.14 332.14 332.14 1711337 711338 71142492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143492 71143	1712752	Washer	·			1		19.13T
1711337	1719368	Tube				1 1		
1711338 Pipe 1 39.87 39.67 1712492 123.00 23.00T 23.00T <t< td=""><td>1711337</td><td>Pipe</td><td></td><td></td><td></td><td> 1 </td><td></td><td></td></t<>	1711337	Pipe				1		
1 18.98 18.98T 1705504 Gasket 1 11.37 11.37T 1719309 T-stat 1 431.77 431.77T 1809294 Gasket 1 431.77 431.77T 1800294 Gasket 1 431.77 431.77T 1800294 Gasket 1 431.77 431.77T 1800294 Gasket 1 11.97 11.97T 11.97T 1809294 Gasket 1 39.73 39.73T 39.73T 39.7601 Mount 2 41.46 82.92T 82.9	1711338					1 1		
11.37	1712492	Pipe				1		
Trislat	8830201	Clamp				1		
1 1308	1705504	Gasket				1 1		
Head Gasket		T-stat				1 11		
1800294 Gasket 1 11.97 11.97T 8619903 Seal 1 39.73 39.73T 8927601 Mount 2 41.46 82.92T 8921412 Bushing mount 2 72.71 145.42T 8251401 Nut 2 3.11 6.22T 1810045 Gasket 1 4.93 4.93T 1803094 Gasket 1 2.55 2.55T 2119311 Clutch slave cylinder 1 326.47 326.47T 1803094 Lambo - Complete clutch pack 1 2,008.23 2,008.23T 2119311 Flywheel lock tab 8 19.97 159.76T 2412784 Boot 8 19.97 159.76T 2412784 Boot 1 29.89 29.89T 8921412 Bushing mount 2 72.71 145.42T 2506601 CV joint gasket 4 7.31 29.24T 1101178 Exhaust Gasket 8 11.73125 93.85T 4410168 Donut gasket 4 61.775 <td></td> <td></td> <td></td> <td></td> <td></td> <td>1 1</td> <td></td> <td></td>						1 1		
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1803094 Gasket 1 2.55 2.55T 2119311 Clutch slave cylinder 1 326.47T 326.47T Lambo Lambo - Complete clutch pack 1 2,008.23 2,008.23T 8410811 Flywheel lock tab 8 19.97 159.76T 2412784 Boot 1 29.89 29.89T 8921412 Bushing mount 2 72.71 145.42T 2506601 CV joint gasket 4 7.31 29.24T 1101178 Exhaust Gasket 8 11.73125 93.85T 4410168 Donut gasket 4 61.775 247.10T 4513741 A/C Belt 1 164.53 164.53T 4613765 Belt 1 121.43 121.43T 6119922 FDOR Bodge 1 459.01T		1						T
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8410811 Flywheel lock tab 8 19.97 159.76T 2412784 Boot 1 29.89 29.89T 8921412 Bushing mount 2 72.71 145.42T 2506601 CV joint gasket 4 7.31 29.24T 1101178 Exhaust Gasket 8 11.73125 93.85T 4410168 Donut gasket 4 61.775 247.10T 4513741 A/C Belt 1 164.53 164.53T 4613765 Belt 1 121.43 121.43T 5213574 Pipe 1 459.01T						1 1		
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8921412 Bushing mount 2 72.71 145.42T 2506601 CV joint gasket 4 7.31 29.24T 1101178 Exhaust Gasket 8 11.73125 93.85T 4410168 Donut gasket 4 61.775 247.10T 4513741 A/C Belt 1 164.53 164.53T 4613765 Belt 1 121.43 121.43T 5213574 Pipe 1 459.01T 6119922 5000 Rodge 1 459.01T								
2506601 CV joint gasket 4 7.31 29.24T 1101178 Exhaust Gasket 8 11.73125 93.85T 4410168 Donut gasket 4 61.775 247.10T 4513741 A/C Belt 1 164.53 164.53T 4613765 Belt 1 121.43 121.43T 5213574 Pipe 1 459.01 459.01T								
1101178	· · · -					2		
4410168 Donut gasket 4 61.775 247.10T 4513741 A/C Belt 1 164.53 164.53T 4613765 Belt 1 121.43 121.43T 5213574 Pipe 1 459.01 459.01T								
4513741 A/C Belt 1 164.53 164.53T 4613765 Belt 1 121.43 121.43T 5213574 Pipe 1 1459.01 459.01T						8	11.73125	93.85T
4613765 Belt 1 121.43 121.43T 5213574 Pipe 1 1 459.01 459.01T						4	61.775	247.10T
5213574 Pipe 1 121.431 121.431 6119922 5000 Podes						1	164.53	164.53T
6110022 5000 Podes						1	121.43	121.43T
0118822 3000 Badge 1 55.22 55.22T						1	459.01	459.01T
1 1 00.221 00.221	0119922	SOUR Badge				1	55.22	55.22T

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P.O. Number	Terms	Rep	Project		/IN		Mileage	
JB	Due on receipt Vinta Countach ZA9C00500				00ELA1266	51	48496	
Item Code		Des	cription		Quantity	Price Each	Amount	
6106008	'S' badge				1	138.15	138.15T	
611397	Lamborghini badge				1	124.59	124.59T	
6111447	Badge				2	97.04	194.08T	
6111345	Countach badge				1	128.28	128.28T	
1321234	Sleeve				12	8.26167	99.14T	
2021236	Injector gasket				12	20.69583	248.35T	
2021269	Gasket				2	5.01	10.02T	
7021195	Door strut				2	78.03	156.06T	
7060018	Motor strut				1 1	106.72	106.72T	
7059026	Front strut				1 1	51.04	51.04T	
7029005	Rear strut				1 1	70.82	70.82T	
1501128	Oil filter gasket				1	7.98	7.98T	
8602302	Ring 23mm				2	1.96	3.92T	
2411	NGK B8ES spark pl	ug			12	4.67	56.04T	
0437502047	Fuel injector				12	54.2975	651,57T	
0438170017	Fuel Accumulator				2	326.54	653.08T	
71 047	Fuel Filter				2	44.00	88.00T	
MSD-6201	6A Digital Spark Box	.			1	236.12	236.12T	
MSD-8202	Blaster 2 Coil (MSD				1 1	56.20	56.20T	
NB26	26' Wiper blade	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1 1	15.14	15.14T	
SVG05	75W90 EP gear lub	е			0.6	329.41667	197.65T	
3569	Pennzoil 20/W50	-			14	7.99	111.86T	
AF-2000	Prestone coolant				2	20.36	40.72T	
1204116	Super Dot 4 brake fl	uid (1 liter)			2	17.16	34.32T	
R134A	134a refrigerant				43	1.65	70.95T	
33-2574	Countach Air Filter				2	79.85	159.70T	
Larini	Countach sport stair	nless steel muffler			1	4,010.00	4,010.00T	
WHT003059	Head gasket o-ring				2	1.74	3.48T	

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JB	Due on receipt	Vinta	Countach	ZA9C0050	0ELA1266	1	48496
Item Code	<u> </u>	Des	cription		Quantity	Price Each	Amount
107978	Top radiator mount	· · · · · · · · · · · · · · · · · · ·			4	1.875	7.50 T
100151 1406861M 100146 1422781 1422778 1422779 1500898 008608801 8602901	#### Engine Parts a Rod bearings Main Bearing Set .0 308/348/TR thrust w Piston ring Piston ring Piston ring Gasket Liner O-Ring Seal ring	10			24 1 2 12 12 12 1 1 12 1 1 2	25.875 723.04 17.88 100.59417 99.19 54.73 18.16 1.55417 4.67 46.38	621.00T 723.04T 35.76T 1,207.13T 1,190.28T 656.76T 18.16T 18.65T 4.67T 92.76T
2409238 2409878 8613510 2419707 WHT002950 8602304	Dowel #### Gearbox repa Sincher ring Gasket Seal Slider Bolt O-ring	ir ####			4 2 2 1 4 2	385.93 8.95 46.19 1,431.98 40.63 6.01	1,543.72T 17.90T 92.38T 1,431.98T 162.52T 12.02T
174166 008522202 008602201 008601801 008601702 60780300	######## valve stem Bearing Seal O-ring O-ring Side marker light (84/308 QV)			4 2 2 4 8 2	13.35 621.355 3.59 1.58 1.58 27.60	53.40T 1,242.71T 7.18T 6.32T 12.64T 55.20T

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Bill To	0 28 20	Ship To	
	Op.		
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JB	Due on receipt	Vinta	Countach	ZA9C0050	00ELA1266	1	48496	
Item Code		Description			Quantity	Price Each	Amount	
60780400 H5001 32-50/9 AHH7448 111693 12631277245 Part 007060005 137644 Part Part 006121271 Part	Side marker - dx r Head light 32-50 hose clamp Seal Felt Window (Exhaust donut (sm Fuel pump relay Lloyd floor mats Engine cover bump Radiator cap 2.5lb. Halon 1211 l Lamborghini key rii Bull emblem Countach owners r SUB-TOTAL OF P	all) per Fire extinguisher ng nanual			2 2 24 6 4 1 1 2 1 1 1 1	25.22 13.63 2.37792 4.35 31.395 114.63 135.00 70.76 64.85 221.68 42.00 173.34 200.00	50.44T 27.26T 57.07T 26.10T 125.58T 114.63T 135.00T 141.52T 64.85T 221.68T 42.00T 173.34T 200.00T 25,236.76	
Shipping Shipping Shipping Shipping Freight IN Freight OUT Freight IN Freight IN Freight IN Freight IN Freight IN Freight IN	Shipping - Muffler Shipping - Misc. pa Shipping - Brakes Shipping - Brakes Shipping: Radiator Ship crank for repa Shipping: Crank ba Shipping: Window Shipping: Window Shipping: Floor ma Shipping:Fire extin SUB-TOTAL OF S	orts out in mounts oir ack to shop track felt ts guisher	:S		1 1 1 1 1 1 1 1	82.00 43.00 42.95 60.35 11.00 75.00 109.25 12.50 14.95 27.50 41.70	42.95 60.35 11.00 75.00 109.25 12.50 14.95	

TERMS: CASH UNLESS PRIOR ARRANGEMENTS MADE. Client hereby authorizes the above repair work to be done along with necessary materials. Norwood employees may operate above vehicle for purposes of testing, inspecting or delivery at client's risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Norwood will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond Norwood's control. WARRANTY: Service & repair items @ 3 months or 3,000 miles; Parts as per manufacturer's warranty; 25% handling charge on all returned items; Performance/engine parts & labor are warranteed at Norwood Auto Italia's discretion. NO RETURNS ON ELECTRONIC COMPONENTS OR SPECIAL ORDERS. NO RETURNS AFTER 30 DAYS!

Total

Payments/Credits

Sales Tax (8.25%)



Invoice

Phone # 972-831-8111

Fax # 972-831-0949
james@none autoitalia.com

www.noilacom

Date	Invoice #
8/26/2015	855

Bill To	0120121	Ship To
	Ço.	

P.O. Number	Terms	Rep	Project	\	/IN		Mileage	
JB	Due on receipt	Vinta	Countach	ZA9C0050	00ELA1266	1	48496	
Item Code		Desc	ription		Quantity	Price Each	Amount	
Mike Mike Mike	Repair engine on I -R&R heads for se -Clean heads, lap -Time cams -Adj valve lash -Rebuild water pur -Top end reseal	rans, strip engine do bench: ervice valves, check guide	own, compression and le s, replace stem seals	ak test engine	40 14 32	120.00 120.00 120.00	4,800.00 1,680.00 3,840.00	
Mike Mike Mike	Rebuild bottom en replace crank bear Rebuild gearbox on Prep engine bay a Replace engine a Replace coolant I R&R fuel tanks for R&R radiators for Replace clutch page 18 PR	d of engine, removerings, clean block, so benche and sub assemblies and Trans mounts releaning cleaning ack and slave cylinders and accumulators	e crank, liners, pistons. R et engine clearances. er	e-ring pistons,	75 30 32	120.00 120.00 120.00	9,000.00 3,600.00 3,840.00	
Mike Kendrick Kendrick	-Replace door and	l deck lid struts ngine after assembl	y		5 4 2	120.00 130.00 130.00		

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Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

Page 7



Invoice

Phone # 972-831-8111
Fax # 972-831-0949
james@none autoitalia.com

www.noistadadioitalia.com

Date	Invoice #
8/26/2015	855

Bill To	0/28/2013	Ship To
	08/-	

P.O. Number	Terms	Rep	Project	.1	/IN		Mileage	
JB	Due on receipt	Vinta	Countach	ZA9C0050	00ELA1266	31	48496	
Item Code		<u> </u>	Quantity	Price Each	Amount			
Mike	Fit stainless steel exhaust SUB-TOTAL OF LABOR CHARGE				4	120.00	480.00 28,620.00	
Shop Supplies	Shop Supplies	Shop Supplies				6.00%	1,7 17.20 T	
	#### BODY, TRIM	#### BODY, TRIM, PAINT, AND INTERIOR ####						
Upholstery	Remove headliner, clean roof panel, install new headliner pad and upholstery SUB-TOTAL OF CONTRACTED WORK			1	625.00	625.00 625.00		
Mike Mike	Disassemble body trim complete for paint, reassemble after paint is done Additional cleaning and fitting of body parts			35 22	120.00 120.00	4,200.00 2,640.00		
Joe Mike	Machine new right Repair right door h reassemble interior	andle, R&R headli r for headliner repa	ght lift motors, disassembl air, get all dash instrument		2 10	120.00 120.00	240.00 1,200.00 8,280.00	
Shop Supplies	SUB-TOTAL OF LA	ABOR CHARGE				6.00%	496.80T	
	Owner Signature:							

TERMS: CASH UNLESS PRIOR ARRANGEMENTS MADE. Client hereby authorizes the above repair work to be done along with necessary materials. Norwood employees may operate above vehicle for purposes of testing, inspecting or delivery at client's risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Norwood will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond Norwood's control. WARRANTY: Service & repair items @ 3 months or 3,000 miles; Parts as per manufacturer's warranty; 25% handling charge on all returned items; Performance/engine parts & labor are warranteed at Norwood Auto Italia's discretion. NO RETURNS ON ELECTRONIC COMPONENTS OR SPECIAL ORDERS. NO RETURNS AFTER 30 DAYS!

 Sales Tax (8.25%)
 \$2,564.17

 Total
 \$75,545.50

 Payments/Credits
 -\$75,545.50

 Balance Due
 \$0.00



Invoice

Phone # 972-831-8111
Fax # 972-831-0949
james@none autoitalia.com
www.pone autoitalia.com

Date	Invoice #
3/24/2016	1198

Bill To	2010	Ship To
	Q.p.	
·		

Item Code	Due on receipt	Servi					Mileage	
Item Code			Countach	ZA9C0050	0ELA1266	1	49578	
		Des	cription		Quantity	Price Each	Amount	
Towing	-Missing drivers in	light lenses in bum take hood grill	per		1	185.00 145.00	185.00 145.00	
Transport Contract Paint & Body	Bring car from Stur SUB-TOTAL OF T Fabricate radiator Make clear lamp le SUB-TOTAL OF C	RANSPORT FEES grill			1	930.00 429.00	330.00 930.00 429.00 1,359.00	
1700391 8611703 1704578 007060006 MSD-8920	Water pump gaske Seal ring Water pump gaske Bonnets handle Tach adaptor SUB-TOTAL OF P	et (Countach)			1 1 1 1 1	7.82 207.91 17.70 305.93 92.81	7.82T 207.91T 17.70T 305.93T 92.81T 632.17	
ML1	-Ck electrical -Reseal water pun -Replace trunk rele -R&R front bumpe Wire in 'tach signa		p lenses ump relay		13	130.00	1,690.00 520.00	
Shop Supplies		ABOR CHARGE				8.00%	2,210.00 176.80T	

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Sales Tax (8.25%)	\$66.74
Total	\$4,774.71
Payments/Credits	-\$4,774.71
Balance Due	\$0.00

Stuart's Paint & Body Specialists, Inc.

RO #027495

10440 Plano Road Dallas. TX 75238

Date: 9/8/2015 Time: 1:46:17PM

(214)-221-6999 Fax: (214)-221-8555

Original Page 1 of 1

	Make: Lamborghini Model: COUNTACH	CUSTOMER PAY
	Style:	
	License:	
	Color:	Adjuster:
Home:	VIN: PPF/FRONT WORK	Ins. Co. Phone () - x
Work: *	Miles In: Miles Out:	Claim #:
Cell/Fax:	Hat No.:	Date of Loss:
Est.: STUART SINGER	Unit Nc.:	Source: Mitchell UltraMate®
Scheduled Target:		

Line		Line Items	Price	Labor	Paint	Other
CI						,
2	R&I MOUNT FRONT SP	OILER		3.5 B		
3	MOUNT PARTS ON FRO	ONT BUMPER ASSY		5.0 B		
4	MOUNT WING ON REA			5.0 B		
5	CLEAR BRA WORK CU	STOM CUT ON CAR.	:			1.850.00 L
	Sublet		i			
6	Repl CLIPS		25.00 F			
7	Repl PANEL BOND ADH		65.00 F			
8	PAINT ALL LOGOS WH	ITE . PER OWNER			4.0 R	
9	Paint/Materials					140.00 P
		Totals	Total S			
	Parts, Foreign (F)		90.00			
	raris, roleign (r)					
	Parts Total		90.00			
	Labor, Body (B)	13.5 @ \$55.00	742.50			
	Labor, Refinish (R)	4.0 @ \$55.00	220.00			
	Labor Total		962.50			
	Materials, Paint (P)	4.0 @ \$0.00+140.00	140.00			
	Sublet Labor (L)		1,850.00			
	Other Total		1,990.00			
	Subtotal		3,042.50			
	SALES TAX	(Rate =8.250%)	18.98			
	Total	acusaca nandula anii sii diriqri reni iliisa tuberish eneli	3,061.48			
	Insurance Total		3,061.48			

Stuart's Paint & Body Specialists, Inc.

RO #026732

10440 Plano Road Dallas, TX 75238

Date: 10/8/2014

(214)-221-6999 Fax: (214)-221-8555

Original Page 1 of 2

Time: 3:29:33FW		CUSTOMER PAY
	Make: Lamborghini	CUSTOMERTAL
	Model: COUNTACH	
	Style: 2D	
	License:	
<u> </u>	Color: BLK	Adjuster:
Home:	VIN:	Ins. Co. Phone () - x
Work: *(214) 213-6697	Miles In: Miles Out:	Claim #:
Cell/Fax:	Hat No.:	Date of Loss:
	Unit No.:	Source: Mitchell UltraMate®
	One roa	
Arrived: 3/12/2014 Target:		

Line	Line Items	Price	Labor	Paint	Other
C 1	DEPOSIT FOR REPAINT \$9510.00				
Č 2	Paint/Materials				3.496.50 P
C 3	REMOVER URETHANE FROM WINDOW EDGE	,	8.0 B		
C 4	FULL REPAINT OUT SIDE OF CAR			40.0 R	
C 5	FULL POLEY PRIMER #1			12.0 R	
C 6	BLOCKING OF FIRST POLEY PRIMER	i į	40.0 B		
C 7	FULL POLEY PRIMER #2		i	12.0 R	
C 8	Repl POLEY PRIMER	600.00 F	ı		ı
C 9	LAST PRIMER FOR PAINT		i	50.0 R	
	FINAL BLOCK		:	10.0 R	:
C 11	BLOCK LAST PRIMER FOR PAINT	1	:	40.0 R	4
C 12	Repl FULL SAND AND BUFF ALL OF CAR	9 650.00 F			
C 13	RE MAT BLACK ALL OF CAR AND MOULDINGS		!	25.0 R	
C 14	Repr FRONT BUMPER AND RE GLUE COVER TO		4.0 B	;	
C 14	REBAR				
C 15	Repr FRONT LOWER SPOILER	1	15.0 B:		:
C 16	REMOUNT ALL WHEEL FLAIRS		8.0 B		
C 17	Repr RIGHT AND LEFT ROCKERS		8.0 B		
	TEXTURE/ WHEEL WELLS/UNDER HOOD/ EX		0.0 5	8.0 R	
C 10	EX E	,		0.0 10	
C 10	strip paint of all of out side of car	!	!		1.200.00M
C 20	wheels and ex work		i	_	652.00M
C 20	Whoos and ox Work	'	ļ	:	002.00
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Stuart's Paint & Body Specialists, Inc.

RO #026732

10440 Plano Road Dallas, TX 75238

Date: 10/8/2014 Time: 3:29:33PM

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(214)-221-6999 Fax: (214)-221-8555

Original Page 2 of 2

	Make: Lamborghini	CUSTOMER PAY
	Model: COUNTACH	
	Style: 2D	
	License:	Adinatan
· ·	Color: BLK	Adjuster: Ins. Co. Phone () - x
Home:	VIN:	Claim #:
Work: *(214) 213-6697	Miles In: Miles Out:	Date of Loss:
Cell/Fax:	Hat No.:	Source: Mitchell UltraMate®
Est.: STUART SINGER	Unit No.:	Source. Whench Chamban
Arrived: 3/12/2014 Target:		

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1		***
I		***
ı	***	
ı		

	Totals	Total \$	
Parts, Foreign (F)		1,250.00	
Parts Total		1,250.00	
Labor, Body (B) Labor, Refinish (R)	83.0 @ \$46.00 197.0 @ \$46.00	3,818.00 9,062.00	
Labor Total	•	12,880.00	•
Materials, Paint (P) Misc.(Untaxed) (M)	197.0 @ \$0.00+3496.50	3,496.50 1,852.00	
Other Total		5,348.50	
Subtotal		19,478.50	
SALES TAX	(Rate =8.250%)	391.59	
Total		19,870.09	
Customer Deposit		9,510.00	
Customer Due		10,360.09	
	ford Id For	2260	