FERRARI

FECS10030

INVOICE NUMBER	FECS10030
CUSTOMER NUMBER	100134
RESIDENCE PHONE	BUSINESS PHONE
ADVISOR	TAG NO. 365
LABOR RATE 135.00	LICENSE NO. / MILEAGE 40,930
YEAR/MAKE/MODEL	73/FERRARI/365GTB/4/365GTB/4
VEHICLE ID NO.	0 0 0 0 0 0 0 0 0 0 0 1 6 5 6 5
F.T.E NO.	P.O. NO.
COLOR BLACK/	STOCK NO.
COMMENTS	
DELIVERY MILES	SELLING DEALER NO.
R.O. DATE 05/18/09	INVOICE DATE 04/07/10
REPRINT NUMBER	DELIVERY DATE 01/01/73
MO: 40961	PRODUCTION DATE

JOB# 1 CHARGES

LABOR

[redacted] GENERAL REPAIR [redacted] TECH(S) 999 [redacted]

TOW IN ARRANGED BY STUARTS P&B
CLIENT ARRANGED TOWING(STUARTS)

SUBLET

PO#	VEND INV#	INV.DATE	DESCRIPTION	
1406	076/2010	03/08/10	DECAL INV#076/2010	37.80
			TOTAL - SUBLET	37.80

JOB# 1 TOTALS

SUBLET	37.80
JOB# 1 JOURNAL PREFIX FECS JOB# 1 TOTAL	37.80

JOB# 2 CHARGES

LABOR

[redacted] GENERAL REPAIRS [redacted] TECH(S) 6002 [redacted]

CLIENT REQUESTS REMOVAL OF ENGINE FOR REPAIRS
CLIENT REQUEST
REMOVE ENGINE ASSEMBLY W/TORQUE TUBE & TRANSAXLE. EVALUATE ENGINE CONDITION/APPEARENCE. FOUND OIL LEAK @ OIL PASSAGE & OIL/COOLANT LEAKS @ TIMING CHAIN CASE GASKET. REMOVE TIMING CASE & EVALUATE. FOUND OIL PASSAGE PLUG LEAKING W/GASKET & WATER PUMP SEAL LEAKING. REPLACE PLUG, GASKETS & SEALS. REBUILD WATER PUMP. SET CAMSHAFT TIMING. STRIP/PAINT VALVE & CAM CHAIN COVERS & AIR CLEANER ASSY. REPLACE DECALS ON AIR CLEANER. FABRICATE/INSTALL OIL LINES. REPAIR ANY WIRING ASSOCIATED WITH ENGINE. FABRICATE BUSHING FOR RIGHT HEADLAMP DOOR LINKAGE. REPLACE ALL HOSES. INSTALL FLUIDS & SET IGN TIMING. CONVERT A/C TO R134A. REPLACE RECEIVER/DRIER. CHANGE COMPRESSOR OIL & CHARGE. ROAD TEST PRIOR TO RETURN TO STUART'S FOR DETAIL COMPLETION. (TU 75.0 HRS)

PARTS

QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
1		220287		44.50	44.50	44.50
1		26726		10.75	10.75	10.75
1		101028	SEALING RING D. 755	4.57	4.57	4.57
1		300071		22.25	22.25	22.25
4		101028	SEALING RING D. 755	4.57	4.57	18.28
10		101497	HANGER/EXHAUST	14.47	14.47	144.70
1		102913	SEALING RING MAR	31.33	31.33	31.33
1		108135	THERMOSTAT	63.29	63.29	63.29
4		147630	GASKET	29.95	16.70	66.80
4		147631	GASKET	17.95	17.95	71.80
4		147697	GASKET MAR	9.94	9.94	39.76
4		146698	GASKET MAR	27.38	27.38	109.52
3		220220	GASKET	2.11	2.11	6.33
1		220455		10.00	10.00	10.00
1		350358	BELT 7M600	12.21	12.21	12.21
1		300071		22.25	22.25	22.25
1		100019	GASKET	22.98	22.98	22.98
2		95860202	OIL SEAL	2.63	2.63	5.26
1		121145	BEARING (MAR)	17.48	17.48	17.48

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PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1	100433	RING (MAR)	132.38	132.38	132.38
	2	147619	GASKET	3.66	3.66	7.32
	1	156		6.00	6.00	6.00
	2	146		15.00	15.00	30.00
	1	147		2.00	2.00	2.00
	2	101028	SEALING RING D. 755	7.25	7.25	14.50
	1	105548	SEALING RING MAR	38.50	38.50	38.50
	1	134233	O RING	0.98	0.98	0.98
	2	101033	SEALING RING D. 206	1.50	1.50	3.00
	1	114919	SEAL	2.95	1.16	1.16
	1	10158801	PLUG	1.62	1.62	1.62
	8	101497	HANGER/EXHAUST	14.47	14.47	115.76
	2	147619	GASKET	3.66	3.66	7.32
	1	95860202	OIL SEAL	2.63	2.63	2.63
	1	68HOSE		180.59	180.59	180.59
	1	58HOSE		172.50	172.50	172.50
	1	24HOSE		68.00	68.00	68.00
	1	34HOSE		125.37	125.37	125.37
	2	320393		30.00	30.00	60.00
	1	9111342		41.17	41.17	41.17
	1	101029	O RING D. 6985X	3.85	3.85	3.85
	1	165172	PIPE	13.13	13.13	13.13
	2	95890204	BEARING	40.12	40.12	80.24
	1	161324	GASKET	54.20	54.20	54.20
	1	220454		62.18	62.18	62.18
	1	26724		103.00	36.90	36.90
	1	95461		36.00	16.27	16.27
	1	95468		16.27	16.27	16.27
	1	95592		16.27	16.27	16.27
	2	148494	VALVE/CHECK	381.95	51.96	103.92
	22	104339	SPACER	5.47	5.47	120.34
	4	101497	HANGER/EXHAUST MAR	14.47	14.47	57.88
	4	146698	GASKET MAR	27.38	27.38	109.52
	12	CHP415	SPARKPLUG	3.95	3.95	47.40
	2	COOLANT	ENGINE COOLANT	23.95	22.50	45.00
	1	101999	RING MAR	13.71	13.71	13.71
	4	103631	RING	32.92	32.92	131.68
	12	4840-1	SHELL MOTOR OIL	10.00	10.00	120.00
	3	SPIRAX	GEARLUBE	17.50	17.50	52.50
	1	SUBLPARTS	SUBLET PARTS	668.00	668.00	668.00
	1	COOLANT	ENGINE COOLANT	23.95	22.50	22.50
	1	181944	AIR FILTER	227.66	227.66	227.66
					TOTAL - PARTS	3754.28

SUBLET	PO#	VEND INV#	INV.DATE	DESCRIPTION	
	1560	100/2010	04/06/10	DECAL INV#100	17.50
	1565	363609	04/06/10	AC DRYER INV#363609	26.50
				TOTAL - SUBLET	44.00

MISC	CODE	DESCRIPTION	CONTROL NO	
	SPGMISCACT	SPG GL ACT		44.38
			TOTAL - MISC	44.38

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JOB# 2 TOTALS----------

LABOR	10125.00
PARTS	3754.28
SUBLET	44.00
MISC	44.38

JOB# 2 JOURNAL PREFIX FECS JOB# 2 TOTAL 13967.66

JOB# 3 CHARGES----------

LABOR----------

3 [illegible] GENERAL REPAIR [illegible] TECH(S): 6002 [illegible] 270.00

CLIENT REQUESTS CLASSICHE RELEASE OF TECH DOCUMENTATION
CLIENT REQUEST
COLLECT APPROPRIATE DATA FOR RELEASE OF TECH DOCUMENTATION.
FILL OUT FORMS & PROCESS APPLICATION. (TU 2.0 HRS)

SUBLET----PO#--------VEND INV#-INV.DATE-DESCRIPTION----------

989	16565	12/22/09	RELEASE TECH DOC/#16565	300.00
			TOTAL - SUBLET	300.00

JOB# 3 TOTALS----------

LABOR	270.00
SUBLET	300.00

JOB# 3 JOURNAL PREFIX FECS JOB# 3 TOTAL 570.00

JOB# 4 CHARGES----------

LABOR----------

4 [illegible] INTERIOR TRIM [illegible] TECH(S): 6002 [illegible] 675.00

SERVICE CALL TO TIN LIZZIE AFFAIR TO REMOVE A/C EVAPORATOR ASSY FOR ACCESS TO CARPET.
CLIENT REQUEST
TRIP #1) GO TO T.L.A. TO REMOVE A/C EVAPORATOR ASSY TO ALLOW ACCESS TO CARPET ON FIREWALL. (TU 3.0 HRS) TRIP #2) GO TO T.L.A., INSTALL COMPONENTS UP TO CONSOLE. (TU 2.0 HRS)

JOB# 4 TOTALS----------

LABOR	675.00

JOB# 4 JOURNAL PREFIX FECS JOB# 4 TOTAL 675.00

JOB# 5 CHARGES----------

LABOR----------

5 [illegible] TOUR TIRES [illegible] TECH(S): 6002 [illegible] 192.00

REMOVE CLIENT TIRES FROM OLD RIMS, MOUNT AND BALANCE ON RECONDITIONED RIMS
STUART'S REQUEST
MOUNT/BALANCE 4 TIRES ON RECONDITIONED BORRANI WHEELS
(TU 4.0 HRS)

JOB# 5 TOTALS----------

LABOR	192.00

JOB# 5 JOURNAL PREFIX FECS JOB# 5 TOTAL 192.00

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MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A		MC MISC CHARGES		95.00
			TOTAL - MISC	95.00

TOTALS

* [ ] CASH [ ] CHECK CK NO. [ ] *
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *

TOTAL LABOR....	11262.00
TOTAL PARTS....	3754.28
TOTAL SUBLET...	381.80
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	139.38
TOTAL MISC DISC	0.00
TOTAL TAX.....	321.23
TOTAL INVOICE $	**15858.69**

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE