

PA 17543



ALGAR
 FERRARI of PHILADELPHIA
 1234 LANCASTER AVENUE
 P.O. BOX 167
 ROSEMONT, PA 19010
 610-527-1100 610-525-0575 (FAX)



DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
09/12/06	04	FERRARI	CH ST	ZFFDU57A340137670	52640	2162	2169	0000
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
06/14/04	09/15/06	10	00/00/00 00:00	GGE0032	.00	01	09/15/06	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE			RED		
15520							1	

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===== REPAIR LINE 01 =====
PSI          AI6-5977034  EXP 11/07
BRAKES: 14B  14B          TIRES: 10  10
        14B  14B          9    9
BILL CODE -          F
99          LABOR          35          M A          40.00
ANTHONY DEREMIGIO    20 363 262
                                TOTAL LABOR          40.00
===== SUBLET REPAIR LINE 02 =====
EMISSIONS > RGY > EXEMPT STATUS
BILL CODE -          F
99          SUBLET          35          M A          32.70
ANTHONY DEREMIGIO    20 363 262
                                TOTAL LABOR          32.70
===== REPAIR LINE 03 =====
CHANGE ENGINE OIL & FILTER. LUBRICATION. FLUSH BRAKE/CLUTCH HYDRAULIC
SYSTEMS. CK ALL OTHER FLUID LEVELS. CK TIRE PRESSURES.
BILL CODE -          F
99          LABOR          35          M A          451.50
ANTHONY DEREMIGIO    20 363 262
                                TOTAL LABOR          451.50
FA          4150 SHELL4840          10          160.00
FA          197654 OIL FILTE          1          36.51
FA          10261860 WASHER          1           .70
FA          10263460 GASKET          1           1.00
                                TOTAL PARTS          198.21
===== MISCELLANEOUS REPAIR LINE 04 =====
SHOP INV: FERRARI
DEGREASER, LUBE, BRAKE-KLEEN, 2 SHELL DONAX BRAKE FLUID.
BILL CODE -          F
459A          Y          154.22
===== SUBLET REPAIR LINE 05 =====
AUTOBAHND: PLASTIC PROTECTION FILM INSTALLATION.
BILL CODE -          F
    
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	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 ITS ITEM/ITEMS		PARTS AMOUNT
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE >	MISC. SALES	
		MATERIALS	
		TOTAL CHARGE	
		DEDUCTIBLE	
		SALES TAX	
		OTHER PAY	
		CUSTOMER PAY	

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CUSTOMER COPY PAGE 1

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
07/16/07	04	FERRARI	CH ST	ZFFDU57A340137670	52640	3980	3990	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
06/14/04	07/19/07	10	00:00	GGE0032		01	07/19/07	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
16720								RED 1

REPAIR LINE 001

OWNER REQUEST: TIMING BELTS SERVICE. CHANGE ENGINE OIL & FILTER. LUBRICATION. CHANGE CLUTCH HYD FLUID. CHANGE COOLANT. CHANGE TRANSAXLE OIL.

Bill Code - F

99	LABOR		46 M A	1677.00
			Total Labor	1677.00
FA	197654	OIL FILTE	1	32.00
FA	10263460	GASKET	1	1.00
FA	10261860	WASHER	3	2.10
FA	201446	ALT. BELT	1	50.18
FA	184986	TIMBELT	2	216.78
FA	201454	P/S BELT	1	20.94
FA	201236	A/C BELT	1	29.79
			Total Parts	352.79
			Total Line	2029.79

REPAIR LINE 002

DEGREASER, LUBE, BRAKE KLEEN, COPPER SEAL WASHERS

Bill Code - F

MISCELLANEOUS:

SHOP INV: FERRARI

Bill Code - F PO Number -

	48.55
Total Misc	48.55
Total Line	48.55

Payment Type - 01 2203.04

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LABOR AMOUNT	1677.00
PARTS AMOUNT	352.79
MISC. SALES	48.55
MATERIALS	
TOTAL CHARGE	2078.34
DEDUCTIBLE	
SALES TAX	124.70
OTHER PAY	
CUSTOMER PAY	2203.04

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

CUSTOMER SIGNATURE



ALGAR

FERRARI of PHILADELPHIA
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 TOLL FREE: 800-441-9824



DISCLAIMER OF WARRANTIES

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Customer Copy

Date	Invoice Number	Customer Number	R/O Number	Tax Id	Terms
07/11/08	29357	52640			CASH
Salesman	P.O. Number	Shipped Via	Cash Chg Whsl Rtl Int Qtr Rtn		
LIVIO		PICKUP	X	X	

SOLD TO:

[REDACTED]
 [REDACTED]
 [REDACTED] PA
 [REDACTED] 17543

SHIP TO:

PICKUP IN SHOWROOM
 PPD AMEX

QTY	PART NUMBER	DESCRIPTION	BIN LOCATION	LIST	NET	AMOUNT
2	195392	FR. WHEEL		1786.02	1607.42	3214.84
2	195393	RR. WHEEL		1786.02	1607.42	3214.84
4	185328	TIRE VALV	Z01D	22.99	20.69	82.76
4	120065	O RING	Z01D	1.60	1.44	5.76
4	108947	WHEEL EMB	027G	44.29	39.86	159.44



TERMS

MATERIALS RETURNED SUBJECT TO A 15% HANDLING CHARGE.
 ELECTRICAL & SPECIAL ORDER ITEMS NOT RETURNABLE.
 NO PARTS RETURNABLE AFTER 30 DAYS.

Amount	6,677.64
Sub Total	6,677.64
Tax	400.66
Freight	.00
Total Amount Due	7,078.30

Received by _____

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CUSTOMER COPY PAGE 1

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
07/14/08	04	FERRARI	CH ST	ZFFDU57A340137670	52640	6375	6377	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
06/14/04	07/16/08	10	00:00	GGE0032		01	07/16/08	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
18107								RED 1

===== REPAIR LINE 001 =====
 OWNER REQUEST: TECH INSPECTION. FILL OUT ATTACHED FORM.
 TECH INSPECTION
 TECH PERFORMED TECH INSPECTION AS PER CUSTOMERS REQUESTS. (FORM FILLED OUT)
 Bill Code - F
 99 TRACK INSPECTION 42 M A 193.50
 Total Labor 193.50
 Total Line 193.50

===== REPAIR LINE 002 =====
 OWNER REQUEST: YEARLY SERVICE
 YEARLY SERVICE
 TECH PERFORMED YEARLY SERVICE AS PER CUSTOMER. (CHANGE ENGINE OIL AND FILTER AND FLUS
 H BRAKE, CLUTCH HYDRAULIC FLUIDS) SET TIRES PRESSURES AND ROAD TEST, OK TECH REMOVED CE
 NTER CAPS AND PUT THEM IN A BAG IN THE CAR. (TRACK WILL RUIN THEM)
 Bill Code - F
 99 YEARLY SERVICE 42 M/A 322.50
 Total Labor 322.50
 FA 197654 OIL FILT 1 31.50
 FA 10261860 WASHER 1 .70
 FA 10263460 GASKET 1 1.00
 MR 120838 BRAKE FLU 1 31.25
 Total Parts 64.45
 MISCELLANEOUS:
 SHOP INV: FERRARI (10) OIL 5W/50 QUAKER STATE MOTOR OIL (FULL SYNTHETIC) (2) CANS BRA
 KE KLEEN (1) CAN 2+2
 Bill Code - F PO Number - 112.85
 Total Misc 112.85
 Total Line 499.80

Payment Type - 01 CASH 734.90

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

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CUSTOMER SIGNATURE

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LABOR AMOUNT	516.00
PARTS AMOUNT	64.45
MISC. SALES	112.85
MATERIALS	
TOTAL CHARGE	693.30
DEDUCTIBLE	
SALES TAX	41.60
OTHER PAY	
CUSTOMER PAY	734.90

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Ferrari

OF WASHINGTON

MASERATI



Ferrari Maserati of Washington
45235 Towlem Place
Dulles, VA 20166
703.478.3606

Invoice 152625

Service Advisor: Brian McKeown
Started: 08/01/08 8:52 AM
Completed: 08/01/08 12:36 PM
Priority: 5
Appointment: 122728

Repair Order 152625

R507 Verslon MPK2.30.05

Customer C100701	Vehicle
<p>Work: *</p> <p>Home:</p> <p>Cell:</p>	<p>2004 Ferrari 360</p> <p>Color</p> <p>VIN ZFFDU57A340137670</p> <p>Mileage In: 6427 Out: 6427</p> <p>Tag Number Plate No.</p> <p>In-Service</p> <p>Engine 8 Cylinder - 3.6L</p> <p>Coverage</p> <p>Build Date</p> <p>Comments</p>

Task	Opcode	Description	Part or Technician	Qty	Pay Type	Price
1	0.10.006.3	Trackside Brake Flush (Spongy Brakes during session.)				
		Complaint Trackside Brake Flush (Spongy Brakes during session.)				
	0.10.006.3	Dan McGowan	163	1.5	CF	\$198.00
					Task Discount:	0.00
					Task Total:	198.00
		Shop Supplies				
		Shop Supplies	6103	1	CF	\$11.88

<p>The Factory Warranty constitutes all of the warranties with respect to the sale of this item/items. Unless a separate written document showing the terms of any dealer warranty or service contract is furnished by the dealer to the purchaser, the seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.</p> <p>\$25.00 per day storage fee for vehicles left longer than three days after completion date.</p>	Repairs properly completed and checked by:	<p>Labor: \$198.00</p> <p>Parts: \$0.00</p> <p>Miscellaneous: \$11.88</p> <p>Subtotal: \$209.88</p> <p>Sales Tax: \$0.00</p> <p>Total: \$209.88</p>
	Authorized Signature	

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CUSTOMER COPY PAGE 1

DATE	YEAR	MAKE	MODEL	VIN	STR/CUS	MILES IN	MILES OUT	TAG
10/07/08	04	FERRARI	CH ST	ZFFDU57A340137670	52640	7058	7063	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
06/14/04	10/10/08	10	00:00	GGE0032		01	10/10/08	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
18467						RED		1

===== REPAIR LINE 001 =====

OWNER REQUEST: INSTALL 3M PLASTIC PROTECTION KIT
 INSTALLED 3M PLASTIC PROTECTION KIT
 Bill Code - F
 SUBLET:
 J & M PRODUCTS
 Bill Code - F PO Number - M 995.00
 Total Sublet 995.00
 Total Line 995.00

===== REPAIR LINE 002 =====

OWNER REQUEST: PA STATE INSPECTION
 PERFORMED PA STATE INSPECTION > A18-9053198 11/08
 Bill Code - F
 99 PSI 37 M A 64.99
 Total Labor 64.99
 Total Line 64.99

===== REPAIR LINE 003 =====

OWNER REQUEST: PA EMISSIONS INSPECTION
 EXEMPT STATUS
 PERFORMED PA EMISSIONS INSPECTION > IM8-7035294 11/08
 Bill Code - F
 99 EMI 37 M A 42.99
 Total Labor 42.99
 Total Line 42.99

===== REPAIR LINE 004 =====

OWNER REQUEST: TECH INSPECTION
 PERFORMED TECH INSPECTION
 Bill Code - F
 99 TECH INSPECTION 37 M A 193.50
 Total Labor 193.50
 Total Line 193.50

Payment Type - 01 CASH 1374.27

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LABOR AMOUNT	301.48
PARTS AMOUNT	
MISC. SALES	995.00
MATERIALS	
TOTAL CHARGE	1296.48
DEDUCTIBLE	
SALES TAX	77.79
OTHER PAY	
CUSTOMER PAY	1374.27

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

CUSTOMER SIGNATURE
 >



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 610-527-1100 610-525-0575 (FAX)



DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
11/17/08	04	FERRARI	CH ST	ZFFDU57A340137670	52640	7808	7810	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
06/14/04	11/18/08	10	00:00	GGE0032		00	11/18/08	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
18634								RED 1

===== REPAIR LINE 001 =====
 OWNER REQUEST: POWER ONE WARRANTY
 PERFORMED POWER ONE WARRANTY CHECKLIST.
 Bill Code - FT
 99 POWER ONE CHECK LIST 37 M A
 Total Labor
 Total Line

===== REPAIR LINE 002 =====
 POWER ONE WARRANTY
 POWER ONE WARRANTY. BILLED TO SALES DEPT AS PER DERUSCHI.
 Bill Code - FJ
 99 POWER ONE WARRANTY 10 M A
 Total Labor
 Total Line



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LABOR AMOUNT	
PARTS AMOUNT	
MISC. SALES	
MATERIALS	
TOTAL CHARGE	
DEDUCTIBLE	
SALES TAX	
OTHER PAY	
CUSTOMER PAY	

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

CUSTOMER SIGNATURE

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PA 18103



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CUSTOMER COPY PAGE 1

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
12/14/10	04	FERRARI	360 CH ST	ZFFDU57A340137670	53433	10932	10982	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
	01/28/11	89	00:00			01	01/28/11	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
21296		000-000-0000	610-217-6050					1

===== REPAIR LINE 001 =====
 CUSTOMER STATES WHILE DRIVING WHOOSING NOISE WAS HEARD IN REAR OF VEHICLE AND LOSS OF POWER FOLLOWED. VEHICLE TOWED IN BY FLATBED TRUCK
 ENGINE FAILURE (5/8 CAMSHAFT BREAK AT VARIATOR)
 TECHNICIAN PERFORMED DIAGNOSIS AND FOUND 5/8 HEAD AND #6 & #7 PISTONS DAMAGED.
 TECHNICIAN REMOVED ENGINE AND INSTALLED FACTORY SUPPLIED ENGINE INTO VEHICLE. SEE ADDITIONAL INFO ON LINE #003

Bill Code - F

99	R/R ENGINE	35 M A	3336.00
		Total Labor	3336.00
FA	95962115	REB.CS MO	1
FA	177553	WIRE TIE	10
FA	10265020	WASHER	1
FA	10246160	WASHER	2
FA	159914	GASKET	2
MR	980900006	ATF	2
MR	980900004	ANTIFREEZ	4
FA	206161	SCREW	1
		Total Parts	40192.92

MISCELLANEOUS:
 SHOP INV: FERRARI (12) QTS QUAKER STATE 5W/50 MOTOR OIL (4) CANS BRAKE KLEEN (2) CANS 2+2 (8) COPPER WASHERS.
 Bill Code - F PO Number

		Total Misc	233.37
		Total Line	43762.29

===== REPAIR LINE 002 =====
 DURING SERVICE TECHNICIAN FOUND STARTED BUTTON FAULTY.
 SEE NEXT RO FOR REPAIRS
 Bill Code - F

===== REPAIR LINE 003 =====
 DURING ENGINE REPLACEMENT TECHNICIAN RECOMMENDS CLUTCH COMPONENTS, TRANS MOUNT, OIL COOLER, AND OTHER MISC PARTS BE REPLACED
 TECHNICIAN REPLACED ALL CLUTCH COMPONENTS, TRANS MOUNT, OIL COOLER, SWAPPED INJECTORS AND RAILS, SWAPPED A/C COMPRESSOR AND WATER PUMP FROM ORIGINAL MOTOR, AND SENT

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CUSTOMER SIGNATURE

>

LABOR AMOUNT	
PARTS AMOUNT	
MISC. SALES	
MATERIALS	
TOTAL CHARGE	
DEDUCTIBLE	
SALES TAX	
OTHER PAY	
CUSTOMER PAY	

██████████
 ██████████
 ██████████

PA 18103



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CUSTOMER COPY PAGE 2

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
12/14/10	04	FERRARI	360 CH ST	ZFFDU57A340137670	53433	10932	10982	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
	01/28/11	89	00:00			01	01/28/11	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
21296		000-000-0000	610-217-6050					1

MOTRONIC ECU'S TO FNA FOR REPROGRAMMING, AND REPAIRED EXHAUST SHIELD.

Bill Code - F

99	R/R CLUTCH		35 M A		556.00
99	R/R TRANS MOUNT		35 M A		417.00
99	R/R OIL COOLER		35 M A		347.50
99	A/C COMPRESSOR		35 M A		208.50
99	INJECTORS		35 M A		278.00
99	ECU REPROGRAMMING		35 M A		139.00
99	REPAIR EXHAUST SHIELD		35 M A		69.50
				Total Labor	2015.50
FA	201680	360CLUTCH		1	1279.25
FA	201024	I/O BEARI		1	675.75
FA	207529	FLANGE		1	552.44
FA	181596	FLYWHEEL		1	1375.00
FA	136140	O RING		1	2.55
FA	154507	SEAL		1	2.68
FA	170416	RING		1	2.13
FA	181836	SEAL		1	25.52
FA	181837	SEAL		1	23.38
FA	181838	SEAL		1	19.13
FA	178060	SENSORE		1	350.97
FA	103877	AL15 BRG		1	20.00
FA	186698	BUSHING		1	263.88
FA	12181	O RING		1	1.70
FA	185412	G/B COOLE		1	1425.95
FA	123236	O RING		1	10.48
FA	181828	SEAL		1	30.50
				Total Parts	6061.31
				Total Line	8076.81



===== REPAIR LINE 004 =====

CUSTOMER REQUESTS POWER TRAIN WARRANTY BE INSTALLED ONTO VEHICLE.

TECHNICIAN PERFORMED POWER WARRANTY PROCEEDURE AS PER CUSTOMER. CK COMPLETE

Bill Code - F

99	POWER TRAIN WARRANTY		35 M A		3750.00
----	----------------------	--	--------	--	---------

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN 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.

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 ITS ITEM/ITEMS

LABOR AMOUNT	
PARTS AMOUNT	
MISC. SALES	
MATERIALS	
TOTAL CHARGE	
DEDUCTIBLE	
SALES TAX	
OTHER PAY	
CUSTOMER PAY	

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

CUSTOMER SIGNATURE

>

PA 18103



ALGAR
 FERRARI of PHILADELPHIA
 1234 LANCASTER AVENUE
 P.O. BOX 167
 ROSEMONT, PA 19010
 610-527-1100 610-525-0575 (FAX)



*** REPRINT ***

CUSTOMER COPY PAGE 3

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
12/14/10	04	FERRARI	360 CH ST	ZFFDU57A340137670	53433	10932	10982	
SERVICE DATE	NOTIFIED	SYC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
	01/28/11	89	00:00			01	01/28/11	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
21296		000-000-0000	610-217-6050					1

Payment Type - 01 CASH 58924.45

Total Labor 3750.00
 Total Line 3750.00



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	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 ITS ITEM/ITEMS	CUSTOMER PAY 58924.45
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE >	



PA 18103



ALGAR
FERRARI of PHILADELPHIA
1234 LANCASTER AVENUE
P.O. BOX 167
ROSEMONT, PA 19010
610-527-1100 610-525-0575 (FAX)



CUSTOMER COPY PAGE 2

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
10/18/11	04	FERRARI	360 CH ST	ZFFDU57A340137670	53433	14542	14550	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
06/14/04	10/21/11	89	00:00			01	10/21/11	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE			RED		
22334		610-217-6050	610-217-6050			RED	1	

===== REPAIR LINE 003 =====
 CUSTOMER STATES VEHICLE SHIFTING IS HARSH BETWEEN 1ST-2ND AND 2ND-3RD IN NON SPORT MODE AT AROUND 3-4K RPMS
 TECHNICIAN PERFORMED ROAD TEST AND FOUND SHIFTING NORMAL AT THIS TIME, CK COMPLETE.
 Bill Code - P

===== REPAIR LINE 004 =====
 AS PER PNA AND EMIL CURKO CUSTOEMR RECEIVES 1 FREE YEAR OF POWER TRAIN WARRANTY. (WAITING FOR EMIL TO RESPOND)
 TECHNICIAN PERFORMED POWER TRAIN WARRANTY PROCEEDURE TO VEHICLE AS PER CUSTOMER AND FERRARI NORTH AMERICA. CK COMPLETE.
 Bill Code - FW

===== REPAIR LINE 005 =====
 CUSTOMER REQUESTS VEHICLE BE LOCKED OVER TO ENSURE ALL IS IN PROPER WORKING ORDER. (CHECK BRAKES, TIRES, WIPER BLADES, ETC...)
 TECHNICIAN PERFORMED CHECK OVER OF VEHICLE. TECHNICIAN FOUND VEHICLE IS PROPER WORKING ORDER. TECHNICIAN INSTALLED SCUDERIA STYLE WHEELS ONTO VEHICLE AND INSTALLED NEW WIPER BLADES, CK COMPLETE. (NOTE: FRONT AND REAR BRAKE PADS SHOW 35% LEFT, NO ACTION TAKEN AT THIS TIME)
 Bill Code - F

FA	65409400	WIPER BLA	41.05
FA	63776100	W/BLADE, I	41.05
Total Parts			82.10
MISCELLANEOUS:			
SHOP INV: FERRARI (1) SET OF SCUDERIA STYLE WHEELS			
Bill Code - F PO Number -			4000.00
Total Misc			4000.00
Total Line			4082.10

Parts Discount 187.50 Labor Discount 187.50
 Payment Type - 01 CASH 6135.14

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LABOR AMOUNT	1598.50
PARTS AMOUNT	335.35
MISC. SALES	4229.02
MATERIALS	
TOTAL CHARGE	6162.87
DEDUCTIBLE	
SALES TAX	347.27
OTHER PAY	
CUSTOMER PAY	6135.14

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

CUSTOMER SIGNATURE

>



PA 18103



ALGAR
FERRARI of PHILADELPHIA
1234 LANCASTER AVENUE
P.O. BOX 167
ROSEMONT, PA 19010
610-527-1100 610-525-0575 (FAX)



CUSTOMER COPY PAGE 1

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
01/04/12	04	FERRARI	360 CH ST	ZFFDU57A340137670	53433	15251	15251	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
06/14/04	01/06/12	74	00:00			01	01/06/12	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
22590		610-217-6050	610-217-6050	RED	1			

===== REPAIR LINE 001 =====
 CUSTOMER STATES HIT A POT HOLE NOW HAS A VIBRATION IN THE FRONT. CUSTOMER REQUESTS BALANCE WHEELS.
 TECHNICIAN INSPECTED SX SUSPENSION. TECHNICIAN FOUND SX FRONT WHEEL BENT. TECHNICIAN MOUNTED AND BALANCED TIRE ON NEW WHEEL. TECHNICIAN SET ALL TIRE PRESSURES AND ROAD TESTED VEHICLE.

Bill Code - F

99	R&R SX FRONT WHEEL	35 M A	208.50
		Total Labor	208.50
FA	252065	FRT WHEEL	1
		Total Parts	1550.00
		Total Line	1758.50

Parts Discount 232.50 Labor Discount 31.28
 Payment Type - 01 CASH 1584.40



ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN 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.

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LABOR AMOUNT	208.50
PARTS AMOUNT	1550.00
MISC. SALES	
MATERIALS	
TOTAL CHARGE	1758.50
DEDUCTIBLE	
SALES TAX	89.68
OTHER PAY	
CUSTOMER PAY	1584.40

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

CUSTOMER SIGNATURE

>



PA 18103



ALGAR
FERRARI of PHILADELPHIA
1234 LANCASTER AVENUE
P.O. BOX 167
ROSEMONT, PA 19010
610-527-1100 610-525-0575 (FAX)



CUSTOMER COPY PAGE 1

DATE	YEAR	MAKE	MODEL	VIN	STR/CUS	MILES IN	MILES OUT	TAG
02/29/12	04	FERRARI	360 CH ST	ZFFDU57A340137670	53433	15590	15603	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
06/14/04	03/01/12	74	00:00	JJKM-5		01	03/01/12	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
22757		610-217-6050	610-217-6050			RED		1

===== REPAIR LINE 001 =====
 CUSTOMER STATES CHECK ENGINE LIGHT IS ON. CHECK AND ADVISE.
 *TECHNICIAN DUPLICATED LIGHT ON (NOT FLASHING). PERFORMED SD2 ON BOTH NCM'S, FOUND MULTIPLE MISFIRE CODES ON 5-8 BANK. ECU'S HAVE PREVIOUSLY BE PROGRAMMED. SUSPECT COMPUTER SOFTWARE GLITCH UPON STARTUP. CLEARED CODES, RESET PARAMETERS AND ROAD TEST. OK AT THIS TIME.

Bill Code - F
 99 LABOR 35 M A 173.75
 Total Labor 173.75
 Total Line 173.75

===== REPAIR LINE 002 =====
 CUSTOMER REQUESTS FRONT AND REAR BRAKE PADS BE REPLACED.
 *TECHNICIAN PERFORMED REPLACEMENT OF FRONT & REAR BRAKE PADS. PERFORMED SD1 ON NOS AND CHECKED ROTOR WEAR. PERFORMED ROAD TEST TO BEGIN BRAKE BEDDING PROCESS (ADVISE OWNER ON HOW TO COMPLETE PROCESS)

Bill Code - F
 99 LABOR 35 M A 556.00
 Total Labor 556.00
 FA 70001080 RR. PADS 1 2045.34
 FA 70001081 RR. PADS 1 2045.34
 Total Parts 4090.68
 Total Line 4646.68
 Parts Discount 613.60 Labor Discount 72.98
 Payment Type - 01 CASH 4381.88



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

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CUSTOMER SIGNATURE
 >

LABOR AMOUNT	729.75
PARTS AMOUNT	4090.68
MISC. SALES	
MATERIALS	
TOTAL CHARGE	4820.43
DEDUCTIBLE	
SALES TAX	248.03
OTHER PAY	
CUSTOMER PAY	4381.88

NICHOLAS PREZIOSO
 440 BAY RIDGE PARKWAY

BROOKLYN NY 11209

CUSTOMER COPY PAGE 1

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
06/21/13	04	FERRARI	360 CH ST	ZFFDU57A340137670	55219	18042	18047	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
06/14/04	06/25/13	74	00:00			01	06/25/13	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
31213		917-496-0116				RED		1

===== REPAIR LINE 001 =====

CUSTOMER STATES THERE IS OIL LEAKING FROM THE CAM SEALS AND VALVE COVER GASKETS. INSPECT AND ADVISE.

TECHNICIAN CONFIRMED THE CUSTOMERS CONCERN, MINOR OIL LEAKAGE FROM THE CORNER OF THE 5-8 CYLINDER BANK. TECHNICIAN RETORQUED THE VALVE COVER. TECHNICIAN CLEANED THE EFFECTED AREA. TECHNICIAN ROAD TESTED THE CAR AND RECHECKED FOR A LEAK. TECHNICIAN FOUND NO FURTHER OIL LEAKING AT THIS TIME.

**NOTE: OIL CAN POOL IN CAM SEAL WHEN THE VEHICLE IS SITTING. AFTER VEHICLE IS DRIVEN THE CAM SEAL/VALVE COVER WILL APPEAR TO BE LEAKING.

Bill Code - F

99	OIL LEAK	42 M A	27.00
		Total Labor	27.00
		Total Line	27.00

===== REPAIR LINE 002 =====

CUSTOMER STATES THERE IS COOLANT LEAKING AT THE FRONT OF THE ENGINE, POSSIBLY THE WATER PUMP. INSPECT AND ADVISE.

TECHNICIAN FOUND COLLANT OVERFLOW HOSE LOCATED IN THE INCORRECT POSITION INSIDE OF THE BELLY PAN. TECHNICIAN FOUND COOLANT HAD COME FROM OVERFLOW DUE TO DEFECTIVE COOLANT PRESSURE CAP. TECHNICIAN REPLACED THE DEFECTIVE PRESSURE CAP. TECHNICIAN PRESSURE TESTED THE COOLING SYSTEM. TECHNCIIAN FOUND COOLANT WEEPING FROM THE RH BLOCK DRAIN. TECHNCIIAN REPLACEND THE BLOCK DRAIN PLUG. TECHNICIAN PERFORMED COOLANT PRESSURE TEST. TECHNICIAN FOUND NO FURTHER LEAKS FROM THE COOLING SYSTEM. TECHNICIAN PROPERLY ROUTED THE COOLANT OVERFLOW DRAIN HOSE.

Bill Code - F

99	COOLANT LEAK	42 M A	54.00
		Total Labor	54.00
FA	145030	RAD-CAP	1
FA	10257060	GASKET	1
FA	200988	PLUG	1
		Total Parts	3.39
			84.29

MISCELLANEOUS:

SHOP INV: FERRARI (3) GAL COOLANT.

Bill Code - F	PO Number -	24.60
	Total Misc	24.60

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HERON 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.	STATEMENT OF DISCLAIMER	LABOR AMOUNT		
	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 ITS ITEM/ITEMS	CUSTOMER SIGNATURE >	PARTS AMOUNT	
			MISC. SALES	
			MATERIALS	
			TOTAL CHARGE	
			DEDUCTABLE	
			SALES TAX	
			OTHER PAY	
			CUSTOMER PAY	
			(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	

NICHOLAS PREZIOSO
 440 BAY RIDGE PARKWAY

BROOKLYN NY 11209

CUSTOMER COPY PAGE 2

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
06/21/13	04	FERRARI	360 CH ST	ZFFDU57A340137670	55219	18042	18047	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
06/14/04	06/25/13	74	00:00			01	06/25/13	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
31213		917-496-0116						RED 1

Parts Discount 8.43
 Payment Type - 01 CASH 192.35
 Total Line 162.89

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.	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 ITS ITEM/ITEMS	LABOR AMOUNT	81.00
		PARTS AMOUNT	84.29
		MISC SALES	24.60
		MATERIALS	
		TOTAL CHARGE	189.89
		DEDUCTABLE	
		SALES TAX	10.89
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	OTHER PAY	
	>	CUSTOMER PAY	192.35

Bradan
 117 Lamar st
 West Babylon, NY 11704
 631-585-8600
 Service@bradan.us

Invoice

Bill To:

Nick Prezioson
 Ferrari Stradale
 Red/red

Date	Invoice No.	P.O. Number	Terms	Project
01/15/15	630			

Item	Description	Quantity	Rate	Amount
Major Service	1 x A/C BELT 2 x AIR FILTER 2 x CAM GASKET 4 x CAM SEAL 1 x OIL DRAIN PLUG SEAL 1 x OIL FILTER 2 x OIL SEAL RING (CRUSH WASHER) 2 x OIL SEAL RING (CRUSH WASHER) 1 x POWER STEERING BELT 1 x POLLEN FILTER 8 x SPARK PLUG O-RING 2 x TIMING BELT 2 x TIMING BELT TENSIONERS (HILL ENGINEERING) 1 x RIGHT CAM COVER GASKET 1 x LEFT CAM COVER GASKET 1 x WATER PUMP/ALT BELT 8 x NGK PLATINUM SPARK PLUGS 30 hour labor Redline 5 40 engine oil Redline 75 90 NS gearbox oil Motul 600 brake fluid BMW coolant 25 mile road test 25 mile dyno testing wash,wax, interior detail	1	3,995.00	3,995.00T
Labor	OEM water pump bearing and seals Labor to press bearings and rebuild pump	1	600.00	600.00T
Discount	Referral discount credit 10%		-499.00	-499.00
Deposit	60% deposit amx 1/16/15		-2,695.00	-2,695.00
Tires	Michelin Super sport 225/35/19	2	248.00	496.00
Tires	Michelin Super sport 285/35/19	2	345.00	690.00
			Total	

Bradan
 117 Lamar st
 West Babylon, NY 11704
 631-585-8600
 Service@bradan.us

Invoice

Bill To:

Nick Prezioson
 Ferrari Stradale
 Red/red

Date	Invoice No.	P.O. Number	Terms	Project
01/15/15	630			

Item	Description	Quantity	Rate	Amount
Shipping	Ground UPS	1	59.00	59.00
Labor	Repair curb rash and bent rim	1	150.00	150.00
Labor	Mount and road force balance tires	4	45.00	180.00
Alignment	4-wheel alignment	1	175.00	175.00
		1	0.00	0.00
		4	0.00	0.00
		2	0.00	0.00
		2	0.00	0.00
		2	0.00	0.00
		2	0.00	0.00
		6	0.00	0.00
		5	0.00	0.00
		7	0.00	0.00
		1	0.00	0.00
Parts	Gearbox side axle rebuilt kit 70000867	1	209.92	209.92
Parts	Wheel side axle rebuild kit 79999867	1	209.92	209.92
Labor	R@R axle and rebuilt *discounted with overlapping labor from lower ball joint	3	120.00	360.00
Labor	Weld exhaust heat shields	1	175.00	175.00
Parts	Engine mounts 190255	2	152.66	305.32
Labor	R@R engine mounts during major service	4	120.00	480.00
Discount	5% discount		-87.00	-87.00
	Sales Tax		8.625%	396.32
			Total	\$5,200.48

ALGAR

Ferrari of Philadelphia

1234 Lancaster Avenue
P.O. Box 167
Rosemont, PA 19010
Tel. (610) 527-1100 Fax (610) 525-0575



SOLD TO **Edward R. & Lisa M. Hodgen**

ADDRESS **130 [redacted] [redacted] P.**

YEAR	MAKE	MODEL	NEW OR USED	VEHICLE IDENT. OR SERIAL NO.
04	Ferrari	360 CH ST	Used	ZFFDU57A340137670
SALESMAN DiSimone		KEY NOS.		
INSURANCE COVERAGE INCLUDES FIRE & THEFT <input type="checkbox"/> PUBLIC LIABILITY-AMT. <input type="checkbox"/> COLLISION-AMT-DEDUCTIBLE <input type="checkbox"/> PROPERTY DAMAGE AMOUNT <input type="checkbox"/>				
GROUP		DESCRIPTION		PRICE
OPTIONAL EQUIPMENT AND ACCESSORIES				
YEAR		MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.
BODY COLOR				

DATE	INVOICE NO.	STOCK NO.
Dec. 3, 2005	5080	2015U
SALESMAN NUMBER		
DESCRIPTION		
FERRARI		
P		SALE
R		
I		
C		
E		
O		
F		
V		
E		
H		196000 00
I		
C		
L		
E		
TOTAL CASH PRICE		207875 00
FINANCING INSURANCE		
TOTAL TIME PRICE		
DEPOSIT		20000 00
CASH ON DELIVERY		80000 00
Chase		
USED VEHICLE ALLOWANCE		107875 00
PAYMENTS		
MONTHS		
DOLLARS		
PER MONTH		
TOTAL		
<i>Always Bring Your Vehicle Here For Factory Authorized Service</i>		