

AUTOWORKS INT'L LLC
173 MEMORIAL HIGHWAY
SHAVERTOWN, PA 18708
USA

Invoice

Invoice Number:
1979C182

Invoice Date:
Nov 1, 2004

Page:
1

Voice: 
Fax: 

Duplicate

Sold To: 

Ship to:

Customer ID		Customer PO		Payment Terms	
GMcneill				2% 10, Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			12/1/04
Quantity	Item	Description	Unit Price	Extension	
1.00		Advertising 1979 Ferrari	200.00	200.00	
1.00		Detail	100.00	100.00	
1.00		Storage	300.00	300.00	

Check/Credit Memo No:

Subtotal	600.00
Sales Tax	
Total Invoice Amount	600.00
Payment/Credit Applied	
TOTAL	600.00

BAVARIAN CAR CARE
13106 SOUTH DIXIE
MIAMI, FL 33156
PHONE (305) 235-8464
REGISTRATION # MV-15837 MVR-95102292

WORK

Qty Stock number Description CODE EACH PRICE Date 02-21-05 MILEAGE 92852 INVOICE 20699

TUNE UP
OIL SERVICE
REPLACE SPARK PLUGS, AIR FILTER AND FUEL FILTER
REPLACE GEAR LUBE AND DIFFERENTIAL LUBE
LABOR Labor 480.00
5 QWS OIL QWS OIL 5W50 SYNTHETIC 5 5.99 56.91
1 # 95180050 FUEL FILTER 111966COLL 5 38.00 38.00
1 # 114432 AIR FILTER 17760SHELT 5 177.61 177.61
1 # OIL FILTER OIL FILTER 62725494AP 5 21.90 21.90
6 # SPARK PLUGS BOSCH SPARK PLUGS W 5 5.34 42.72
5 GL5 BOW-90 HYPOID GEAR OIL 3 6.00 30.00
1 FUEL TREATMENT FUEL TREATMENT 5 16.95 16.95

BELTS ARE CRACKED
REPLACE DRIVE BELTS

LABOR Labor 240.00
1 # 104036 BELT C 5 80.13 80.13
1 # 105046 BELT 5 80.00 80.00

REPLACE AIR BOX BOOT (RIPPED)
1 # 107103 PIPE UNION 111966COLL 5 168.26 168.26

VALVE COVER GASKETS ARE LEAKING

YEAR 79
MODEL 300 FEPR
VIN 26615
LICENSE RPV79J

SERVICE HISTORY MILES DATE NEXT SERVICE DUE

OIL SERVICE
INSPECTION 1
INSPECTION 2
RENEW BRAKE FLUID
RENEW COOLANT
FRONT BRAKE PADS
REAR BRAKE PADS
FRONT END ALIGN
TIRE BALANCE
ROTATE TIRES
REPL. AIR FILTER
REPL. FUEL FILTER
SPARK PLUGS
TRANSMISSION SERVI
OTHER SERVICE NEED
DRIVE BELTS
TIMING BELT
STANDARD&DIFF. FLUI 000 02-21-05 30,000 02-21-07
AC MICRO FILTER

CODE INFORMATION

- 3 - Limited warranty
- 5 - 12 Month / UNLIMITED MILE

I acknowledge receipt of
the parts and labor listed. x

---DEPARTMENT--- --SALE--
Labor 720.00
Sublet Labor .00
Road Service .00
Parts 712.48
TIRES .00
BATTERY .00
Discount .00
Shop Supplies 6.98
SUB TOTAL 1438.48
SALES TAX 100.27
TOTAL 1538.75

-PAYMENTS-

AMOUNT PAID
1538.75 BALANCE DUE

Paid CR# 1140
1538.75

Audio Elite

AUDIO ELITE, INC.
12823 SW 134 CT. 33186
MTAMT FL
TEL. (305) 378-6690
WWW.AUDIOELITE.COM

MVR 95101716
FAX (305) 971-1982

THANK YOU

DUPLICATE Created On: 05/21/2005

INVOICE	TYPE	DATE	TIME	PAGE#
A 12235	RETAIL	05/24/2005	6:40 PM	1

CUSTOMER INFORMATION
[REDACTED]
[REDACTED]
[REDACTED]
Friend: Ray's Trim

DEALER INFORMATION
STK
PO
RO

AUTOMOBILE DESCRIPTION
Ferrari 308
1979 Red
VIN#: 2661579
Odometer: 93776
New Jersey Plates

APPOINTMENT INFORMATION
Sales1: David Day: Saturday Bay#:
Sales2: Date: 05/21/2005
Start Time: 11:00 AM Stop Time: 02:00 PM
Special: Leaving Car Overnight
Dept/Class: AUDIO

JOB DESCRIPTION
Installation of Sony Radio

LABOR/SUBLET DESCRIPTION
Check audio system turning off.
Check radar system inop.
Found Loose Wires Behind Radio
Rewired Sony radio
Radar Detector Turned Off
SUBLET:

TERMS & CONDITIONS
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 entire bill will exceed \$100.00.
<input type="checkbox"/> Request a written estimate
<input type="checkbox"/> do not request a written estimate as long as the repair cost do not exceed \$____, the shop may not exceed this amount without my written or oral approval
NO REFUNDS ON SPECIAL ORDERS. NO REFUNDS ON ANY LABOR
signature _____ date _____
Signature below constitutes acceptance of equipment and acknowledges the satisfactory completion of the described work by Customer, Dealer, and Agent thereof.
X _____ date _____

TECHNICIAN	START	STOP
RB	10:00 AM	12:00 PM
TOTAL LABOR HOURS		2

Materials:	\$0.00
Labor:	\$100.00
Sublet:	
Other:	
Misc:	
Sales Tax:	\$7.00
Invoice Total:	\$107.00

HOW PAID
Paid Cash : \$107.00 Change:
Paid Charge :
Card Info : Last 4:
Auth. Code :
Paid Check : Chk#
Paid House :
A/R Open : Due:
Deposit : Type:

**W.J. Ferdon
EuroTech Services LLC
151 Forest St.
Montclair, N.J.
07042
973-783-7008**

Customer: [REDACTED]
Address: [REDACTED]
City, State: [REDACTED]
Day Phone: [REDACTED]
Night Phone: [REDACTED]
Fax: [REDACTED]
Estimate Ref: 2373
Date: June 29, 2007
Time: 02:53 PM

Service Writer: Bill Ferdon
Service Tech: Bill Ferdon
VID: FERR2661579
Mileage: 94157

Description	Part #/Labor Rate	Qty	Price/Time	Extended
Safety check up		1	65.00	65.00
Dismount, mount, balance and discard 4 tires		1	125.00	125.00
Shipping on tires		1	45.00	45.00
Tire	PARTS	4	145.00	580.00
Labor Total				235.00
Parts Total				580.00
Sub-Total				815.00
Labor Tax 7.0%				16.45
Parts Tax 7.0%				40.60
Tax Total				57.05
Total				\$ 872.05

Thank You and **Take Care!**

Signature

Date

pal
6/30/07

AUTO ELITE CORP.

HUDSON STREET
FORT LEE, NEW JERSEY 07024

E.R.F. # 001349

FERRARI 308 GTS	INV0001381
	10/28/2008
	10/28/2008
	FERRARI 308 GTS RED
	ID#26615 RPV79J
	95184 1978

PROBLEM DESCRIPTION:

Miles 95184 major service repl timing belts and tens bearings retorque cyl heads adj valves repl all belts filters fluids and spark plugs rebuilt w/pump repl r-h fuses box repl l-h rad fan repl rear brake pads get NJ insp repl distr cap and

QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE	TOTAL
5	SHELL 75W-90	SYNTHETIC TRANSAXLE OIL	\$9.20	\$46.00
1	FREON	A/C FREON GAS	\$75.00	\$75.00
1	SERVICE	LABOR 35 HRS		\$3,500.00
1	NJ INSPECTION	INSPECTION		\$80.00
1	117412	SET REAR BRAKE PADS 308	\$85.00	\$85.00
1	95300045	DISTRIBUTOR CAP	\$509.10	\$509.10
1	953000317	DISTRIBUTOR ROTOR	\$226.58	\$226.58
1	V/COV/GSKTS KIT	ALL V/COV GSKTS AND CAM SEALS	\$240.88	\$240.88
2	107833	TIMING BELT	\$41.00	\$82.00
2	105206	T/BELT TENSIONER BEARING	\$172.66	\$345.32
1	W/P KIT	WATER PUMP REBUILT KIT	\$145.00	\$145.00
8	NGKBPR5ES	SPARK PLUG	\$4.48	\$35.84
1	114433	AIR FILTER	\$89.60	\$89.60
1	111782	OIL FILTER	\$29.85	\$29.85
1	104336	ALT/W/PUMP BELT	\$43.16	\$43.16
1	105046	A/C BELT	\$45.25	\$45.25
1	40197006	R-H FUSES BOX (BLACK)	\$163.50	\$163.50
1	RAD FAN	GOOD USED RADIATOR FAN (L-H)	\$100.00	\$100.00
2	ANTI FREEZE	GALLON COOLANT FLUID	\$15.00	\$30.00
9	AGIP 20/50	MOTOR OIL	\$3.50	\$31.50

**EXOTIC
CAR
SPECIALISTS**

Credit Card Number

Check Number



Other:

Tax: \$413.25

Total: \$6,316.83

Amount Paid: \$0.00

Balance Due: \$6,316.83

PAID in Full

Authorized signature

AUTO ELITE CORP.

One Atwood Avenue

Tenafly, New Jersey 07670

(201) 266-8885

(201) 266-8884

	INV0017481
FERRARI 308 GTS	10/27/2017
	10/27/2017
	FERRARI 308 GTS RED
	ID#26615 RPV79J
	95184 1978

PROBLEM DESCRIPTION:

Miles 96333 major service, repl all belts filters fluids and spark plugs, repl all fuel hoses, repl battery, repl left side wiper arm and blades, rebuilt water pump, repl water thermostat

QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE	TOTAL
1	SERV	LABOR 18 HRS		\$2,160.00
1	MT 34	INTERSTATE MEGATRON BATTERY	\$140.00	\$140.00
1	108739	IL-H WIPER ARM (USED)	\$48.00	\$48.00
2	623561	WIPER BLADES	\$14.00	\$28.00
2	107833	TIMING BELT	\$22.80	\$45.60
1	105046	A/C BELT	\$34.56	\$34.56
1	104336	ALT/COOL PUMP BELT	\$27.97	\$27.97
1	W/P KIT	WATER PUMP REBUILT KIT	\$140.00	\$140.00
1	TERM -KIT	THERMOSTAT KIT	\$86.50	\$86.50
1	F191993	OIL FILTER	\$31.20	\$31.20
8	SHELL 20/50	MOTOR OIL	\$4.50	\$36.00
4	SHELL 75W-90	SYNTHETIC TRANSAXLE OIL	\$15.00	\$60.00
2	ANTI FREEZE	GALLON COOLANT FLUID SHELL	\$20.00	\$40.00
1	SHELL DONAX UB	BRAKE AND CLUTCH FLUID	\$12.00	\$12.00
1	FREON	A/C FREON GAS	\$65.00	\$65.00
8	NGKBPR5ES	SPARK PLUG	\$4.48	\$35.84
		PAID CK# 1755		

**EXOTIC
CAR
SPECIALISTS**

Credit Card Number

Check Number



Other:

Tax: \$209.35

Total: \$3,200.02

Amount Paid: \$0.00

Balance Due: \$3,200.02

Authorized signature _____

EURO-TEC MOTORS
18 OKNER PKWY
LIVINGSTON, NJ 07039

FOR

ALONZO MONT
16 ASPEN DRIVE
CEDAR GROVE

(973)992-2800

07/20/22

WORK ORDER

MAKE FERRARI MODEL 308 GTS YEAR 79
MILES 96840 LICENSE BY MCO



--SHOP LABOR DESCRIPTION-----	MECH----	AMOUNT--
COVER.	PCO	300.00
=====		
REPAIR INOP LEFT BRAKE LIGHT;REPLACE GROUND CONNECTOR AND CLEAN CONTACTS.	PCO	37.50
=====		
REPLACE LOOSE FRONT PLATE BRACKET HARDWARE.	PCO	N/C

Any warranties on parts and accessories sold hereby are made by the manufacturer. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose and does not authorize any person to assume for it any liability.

NO RETURNS ON SPECIAL ORDER PARTS.
NO RETURNS ON ELECTRICAL PARTS.
20% RESTOCKING CHARGE ON ALL RETURNS.
NO REFUNDS WITHOUT THIS INVOICE.

WE SERVICE ALL EUROPEAN & JAPANESE MAKES

ALFA-ACURA-AUDI-BMW-FIAT-FERRARI-HONDA-INFINITY
ISUZU-JAGUAR-LEXUS-LANCIA-LAMBORGHINI-LOTUS-
MASERATI-MAZDA-MERCEDES-MG-NISSAN-PORSCHE-ROVER-
ROLLS ROYCE-RENAULT-SUBARU-SAAB-TRIUMPH & VOLVO.

LABOR TOTAL	562.50
OTHER CHARGES	.00
PARTS TOTAL	143.02
SALES TAX	46.75
PD IN ADVANCE	.00
TOTAL DUE	752.27

EURO-TEC MOTORS
18 OKNER PKWY
LIVINGSTON, NJ 07039

FOR

[REDACTED]
[REDACTED]
[REDACTED]
C; [REDACTED]

NJ [REDACTED]

(973)992-2800

07/20/22

WORK ORDER

MAKE FERRARI MODEL 308 GTS YEAR 79
MILES 96840 LICENSE [REDACTED] BY MCO

--SHOP LABOR DESCRIPTION-----MECH-----AMOUNT--

Customer requested LOF service and reports driver's door does not lock.

=====

CHECK ALL FLUIDS & TOP-OFF, REPLACE ENGINE OIL & FILTER, ADJUST TIRE PRESSURES, ROAD TEST & INSPECT VEHICLE ON LIFT * BRAKES, TIRES, EXHAUST, DRIVETRAIN, STEERING AND SUSPENSION COMPONENTS ARE OK AT THIS TIME. CLEAN OIL PAN AREA. FOUND MINOR LEAKS FROM TRANS AREA, SHIFT SHAFT SEALS (OIL PAN) AND CARB LEAKS IN VALLEY AREA.....

PCO 225.00

=====

R&I DOOR PANEL, CLEAN & LUBE LATCH. ADJUST STRIKER. ADJUST WINDOW CABLE, LUBE TRACKS & ROLLERS. INSTALL MISSING HARDWARE FOR DOOR PANEL. REPLACE SHEETROCK SCREWS IN SPEAKER



-----PARTS-----

QTY	PART NUMBER	NAME OF PART	PRICE
1	FER191993	OIL FILTER FERRARI	32.50
9	SYNTH	ENGINE OIL	77.85
1	EPA HAZ-MAT DISP	COMPLIANCE CHARGE	5.49
2	CRCOPYR	PARTS & BRAKE CLEANER	13.98
4	CONSUMABLES B	HARDWARE & FASTENERS	13.20

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NO RETURNS ON ELECTRICAL PARTS.
20% RESTOCKING CHARGE ON ALL RETURNS.
NO REFUNDS WITHOUT THIS SERVICE.

Labor
Bulb

	\$72.00 S
	\$7.24 S
Discount	(\$4.32)
Sub	\$74.92

Total Parts		\$128.52
Total Labor		\$205.20
Total Before Taxes & Miscellaneous Charges		\$333.72
(E) Environmental Fee	\$1.50 Each	\$1.50 S
(S) New Jersey Sales Tax*		\$0.00
Exemption #: 22-3522796		
(T1) New Jersey Tire Fee*		\$0.00
Exemption #: 22-3522796		
Grand Total		\$335.22

Total discounts applied is \$25.07

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees the permission to operate the vehicle for the purpose of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of the repairs.

A 3.5% Checkout Fee will be applied to **ALL** sales. As an incentive, we offer a 3.3% discount for purchases made with cash, approved check, bank wire, gift card or gift certificate.

Customer Signature: _____

Authorization(s)

5/12/2023 1:46 PM

\$335.22

Authorized by Motorcars, Michaels

**Bodymotion, Inc.**

21 Cindy Lane

Ocean, NJ 07712

Phone: 732-493-2700 ~ Fax: 732-493-0157

Email: frontdesk@bodymotion.comwww.bodymotion.com**Authorization**

Bill To

Cell
Business
EmailWork Order # 39001
Service Advisor Ace Bavaro
Technician Bill Germinario

Plate

Description 1979 FERRARI GTB 308

VIN

Odometer 96,993 In / 96,998 Out

Appointment 5/10/2023 8:00 AM

Promised 5/10/2023 6:00 PM

Inspection**Bodymotion Standard Inspection**

"Peace Of Mind Reliability" Multi-Point visual Inspection. Having consistent ongoing reliability inspections performed helps ensure having timely repairs and servicing done to maximize the vehicles life. Inspections keep you safe, save you time and money!

NOTE: This is a visual inspection Only.

Additional Technician comments: All belts are new including timing belts. water pump is new as well as cam seals. no oil leaks found. A/c has never been converted to R134. old york style compressor will not handle R 134, left headlight lens cracked. Vehicle checks out well otherwise.

No labor charge for inspection

Sub \$0.00

Service**Test Drive**

Vehicle May be driven to confirm repairs and to aid in the safety inspection of the vehicle.

Note - Some vehicles are not driveable or safe enough for us to perform a test drive.

Labor

Sub \$0.00

Lube, Oil & Filter Service - Conventional Oil

Drain and refill engine oil, change engine oil filter and lubricate chassis grease fittings and friction points as required. Check and top off fluid levels, additional charges may apply where fluids are required. Complete a complimentary visual vehicle inspection.

Labor

\$126.00 S

Shell Conventional 10w40, QT

\$71.28 S

Oil Filter

\$39.95 ES

DRAIN PLUG SEAL

\$3.30 S

Top Up Fluids

\$3.65 S

Zinc additive

\$13.74 S

Discount (\$19.49)

Sub \$238.43

Front Parking Light Bulb, Right Front- Replace.

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor

\$18.00 S

Bulb 12v 5W Pack of 1

\$3.63 S

Discount (\$1.26)

Sub \$20.37

Headlight Left Side High Beam

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.