

**FERRARI OF SAN FRANCISCO
MASERATI OF MARIN
ALFA ROMEO OF MARIN**

620 Du Bois Street • San Rafael, CA 94901
Service: (415) 526-2163
Parts: (415) 526-2166
Hours: 7:30am to 6pm Monday through Friday
8am to 5pm Saturday • Closed Sunday



THANK YOU

BAR# ARD 00259069
EPA# CAL 000345111

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
28550	OUT OF STATE			PAYPAL	ZACH MORGENSEN	03/28/19	25769S SFR

B
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#42

S
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O
EBAY

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
1	0	67422100 FRONT SEATBELT CPL	208	770.99	520.00	520.00
SUBTOTAL						520.00
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						520.00

SEE WARRANTY INFORMATION ON REVERSE SIDE

NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 10 DAYS. A 25% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR ERROR ON OUR PART. **NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.**

REC'D
BY _____

**NO REFUNDS
WITHOUT
THIS INVOICE**

2:27:08 CUSTOMER COPY

NET 628
PARTS INVOICE



1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

1-800-230-3030 • 1-330-630-3030 • www.SummitRacing.com
 1-800-709-1079 • 1-330-630-3030 • www.PowerSportsPlace.com

GUARANTEED

Invoice	Customer	Sales Rep.	Cashier	Tax Exempt	Date	Time
2061743	19227473	WEB	EMILEE E.		04/02/19	13:31

SOLD TO:

#42

Qty.	Part Number	Part Description	Unit Price	Balance Due
1	THE-11032	COPPER HEADER WRAP RPU	44.99	44.99
1	THE-14003	HEADER MANIFOLD BLAN RPU	76.99	76.99
1	THE-11022	EXHAUST INSULATING W RPU	42.29	42.29
***Retail Speed Points Accumulated:		639		
Subtotal				164.27
Tax				13.58
Total				177.85

XXXXXXXXXXXXP 0114 177.85

Customer Signature: _____

[FRESH IDEAS]

15482 Fawn Lane Reno, NV 89511
775 722 9151
doug@freshideasnv.com

SERVICE INVOICE

Invoice Num: 040119

Customer: Jorst

Invoice Date: 05/01/19

Stock #	Projects	Hours	Amount
#42	Cut out existing damaged header manifold aluminum heat shield, wrap individual header tubes with copper header wrap then wrap entire header in a protective heat blanket, safety wire all header wrap components, prep and paint car under carriage & rear valance , Install exhaust pieces, catalytic converters , repair weld air tube to air pump, install air tube lines, install smog pump & belt, adjust and test, remove aftermarket 5 point seat belt harnesses for factory replacements, remove rear aftermarket speakers & refinish upper panels from speaker install, install new factory seat belts, restore rear hatch latches & anchor plates/hardware, restore door jams, drill & retap anchor screws for front jam plate, assemble rear valance, pull interior carpet and re-route wiring for dash gauges through bulkhead , repair & hide loose wiring in drivers door jam, polish, caulk b-pillar to quarter seem, brush touch	64	2240.00
			2240.00

Thank You for Your Business!

Unique Detailing

Invoice #0365

\$602.62

Paid on October 15, 2020

Stock # 42

Invoice #0365

October 15, 2020

Bill To

Additional Recipients

[Download Invoice PDF](#)

We appreciate your business.

Custom Amount

\$580.00

Full detail

Clay bar

Paint correction/ compound

Paint reconditioned

Sealant

Leather treatment

Subtotal

\$580.00

Sales Tax

\$22.62

Total

\$602.62

SOLD TO

SHIP TO

5:25 PM

Invoice No
132735

Terms of Payment

Credit

Phone Number

PO No.

Date Ordered

EB-Native

386.262.5337

07/22/22

WO No.

139136

Salesperson

AG

Ship Date

07/22/22

ITEM /// DESCRIPTION

STOCK NO.

LOC

AMOUNT

ELECTRIC COOLING MOTOR (ZFFAA02AXA0034103)

1 FERRAR 80 Free Shipping! Set Left & Right

Electronic Radiator Condensor Cooling Fan A

211013

CA03008Z

219.99 T

T:0000218866

219.99

Sub Total:

0.00

Sales Tax:

0.00

Shipping:

219.99

Invoice Total:

Amount paid:

219.99

Amount due:

0.00

29ca034b03526fb23884@members.ebay.com

90441

284813460052

pacificmotors.com



PACIFIC
MOTORS

7171 East McNichols

Detroit, MI 48212

313.365.5555

sales@pacificmotors.com

RECEIPT OF COPY ACKNOWLEDGED

9/2 REMOVE RADIATOR + CONDENSOR
REMOVE COOLING FANS
2.75 9:45
12:30

9/6 MIKE INSPECT SUSPENSION, REMOVE FRCS
INSPECT EXHAUST LEAK.
REPAIR BRAKE ISSUE. NO VAL TO
FRONT BOOSTER, MOVE + SECURE LINES
4.17 11:45
3:55

9/12 MIKE REBUILD CUSTOMER SUPPLIED COOLANT PUMP.
ONE SIZED. BOTH HAVE WORN OUT BRUSHES.
5.17 9:15
2:25

9/14 MIKE INSPECT RADIATOR + NOTICE DAMAGE
SEND RADIATOR OUT FOR REPAIR.
2.50 9:45
12:15

NOTE: CONDENSER WAS LOOSE DUE TO BROKEN LOWER MOUNTING
BOLTS. RUBBED THROUGH RADIATOR,

NOTE: CONDENSER DOESN'T FIT. MODIFY TO WORK.
INSTALL COOLING FANS
INSTALL CONDENSOR + RADIATOR.

9/21 MIKE FILL COOLING SYSTEM + PRESSURE TEST.
NOTICE SEVERAL ISSUES THROUGH CHASSIS-
RUB PAR LEAKS.
4.50 10:15
2:45

9/22 MIKE EVAC AC SYSTEM + CHARGE. ADD
PAR OIL + D46.
4.77 16:44
3:30

MIKE CHARGE + TEST BATTERY + RE-INSTALL.
Block Bodywork
prep panels for
paint remove L
Door handle
2.58 9:30
12:05

PAUL DETRIM LFT DOOR REMOVE
HOOD FENDER VENTS
DETRIM ~~WET~~ RET QT PANNEL
4.98 11:16
5:49

PAUL REPAIR BODY WORK DOOR LFT
LFT FRT FENDER + RIGHT
QT PANNEL
4.00 8:00
12:00
5.75 1:00
6:45

9-15 TAKE & PRIMER CAR
2.50 10:00
12:30

45.42 HRS
@ \$90.00
\$4087.80 ✓
1.75 1:30
3:15

INVOICE

invoice #
date

SO-70350
7/7/2022

BILLING ADDRESS

SHIPPING ADDRESS

\$0.00
BALANCE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	SUB-TOTAL
106647	REC/DRIER	1	\$107.56	\$107.56

SUB-TOTAL	\$107.56
Tax 2017	\$0.00
FREIGHT	\$35.00
TOTAL	\$142.56
PAID	\$142.56
BALANCE	\$0.00

- 1000 Km (600 mi) SERVICE**
- 1. Test Ride if Necessary
 - 2. Chg. Trans. Oil
 - 3. Chg. Scnd. Gearbox Oil
 - 4. Chg. Diff. Oil
 - 5. Chk. CCI Oil Level
 - 6. Chk. Eng. Oil & Filter
 - 7. Chk. Tappet Clear.
 - 8. Chk. Compression
 - 9. Chk. Spark Plug(s)
 - 10. Clean Fuel Cock Strain.
 - 11. Chk. & Serv. Battery
 - 12. Clean & Set Points
 - 13. Chk. Timing & Advance
 - 14. Chk. All Cables
 - 15. Adj. Oil Pump
 - 16. Adj. Clutch
 - 17. Chk. & Adj. Brakes
 - 18. Adj. & Lube Dr. Chain
 - 19. Chk. Spokes
 - 20. Chk. Tire Cond. & Pres.
 - 21. Chk. Susp. Settings
 - 22. Chk. & Tight. All Nuts & Bolts
 - 23. Chk. & Tight. Steer. Stem Nuts
 - 24. Chk. All Lights
 - 25. Test Ride

SERV. INTERVAL

Miles Km

SERVICE

- 1. Test Ride if Necessary
- 2. Chg. Trans. Oil
- 3. Chg. Scnd. Gearbox Oil
- 4. Chg. Diff. Oil
- 5. Chk. CCI Oil Level
- 6. Clean Oil Sump Filter
- 7. Chg. Eng. Oil & Filter
- 8. Chk. Tappet Clear.
- 9. Chk. Oil Pressure
- 10. Chk. Compression
- 11. Chk. Spark Plug(s)
- 12. Clean Fuel Cock Strain.
- 13. Chk. & Serv. Battery
- 14. Clean & Set Points
- 15. Chk. Timing
- 16. Chk. All Cables
- 17. Synch. Carb.-extra chrg.
(Optional at Customer's Expense)
- 18. Adj. Oil Pump
- 19. Adj. Clutch
- 20. Clean Muffler Diffuser
- 21. Chk. & Adj. Brakes
- 22. Adj. & Lube Dr. Chain
- 23. Chk. Spokes
- 24. Chk. Tires Cond. & Pres.
- 25. Chk. Susp. Settings
- 26. Chg. Fork Oil-extra chrg.
(Optional at Customer's Expense)
- 27. Chk. & Clean Air Clean.
- 28. Chk. & Tight. All Nuts & Bolts
- 29. Chk. & Tight. Steer. Stem Nuts
- 30. Chk. All Lights
- 31. Lube
- 32. Test Ride
- 33. Replace Coolant
- 34. Replace Brake Fluid
- 35. Replace Clutch Fluid

QTY.	PART NUMBER AND DESCRIPTION	UNIT PRICE
	Remove & REPLACE	
	UPPER & LOWER	
	CONTROL ARM BUSHINGS	
	REAR 8 @ \$118.65 = \$949.20	
	Remove & REPLACE	
	SWAY BAR BUSHINGS	
	4 @ \$35.20 ea = \$140.80 4 @ \$79.28 ea = \$317.12	
	REPAIR PLASTIC	
	AIR DUCT INTAKE	
	RE ATTACH	
	4 @ \$40.41 ea = \$161.64 REAR SWAY	
	INSTALL NEW EXHAUST	
	GASKET & WELD	
	FLANGE AREA if needed	
	ADDITIONAL PARTS @ \$10	
	X CHECK BRAKES	
	8 CHECK ONE @ \$140.00 ea FRONT BUSHINGS \$1120.00	
TOTAL PARTS →		\$ 2,754.96
- SUBLET REPAIRS -		
HARDWARE		\$ 3.80
BASE COAT		\$ 51.35
CHROMA BASE		\$ 204.54
PRIMER		\$ 64.04
TOTAL SUBLET →		\$ 145.39
		\$ 3,204.00

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 FINAL BILL WILL EXCEED \$100.

I REQUEST A WRITTEN ESTIMATE.

LABOR CHARGES BASED ON:

FLAT RATE _____

HOURLY RATE _____

BOTH ABOVE _____

\$ _____ PER HOUR

ESTIMATE/DIAGNOSTIC F _____

\$ _____ /OR HOURLY A _____

NA

ADJ

CIT

2

8

VIN

IN

OP

DESCRIPTION OF WORK