



Ferrari/Maserati of Central New Jersey

816 Rt. 1 North
Edison, New Jersey 08817
Tel: 732 248-9100
Fax: 732 287-0949

FECS23670

FECS23670

CELL: 973-510-7111

CUSTOMER NO. 8528	ADVISOR HECTOR MELIAN	7528	TAG NO. 8964	INVOICE DATE 07/30/16	INVOICE NO. FECS23670
YELLOW COMPASS GROUP 34 BANK STREET NETCONG, NJ 07857	LABOR RATE	LICENSE NO.	MILEAGE 50	COLOR SILVER/	STOCK NO.
	YEAR / MAKE / MODEL 05/FERRARI/430/2DR CPE			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. Z F F E W 5 9 A 0 5 0 1 4 4 4 3 0			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.		P.O. NO.	R.O. DATE 06/28/16	
MICHAEL.CRAIG@ATT.COM	RESIDENCE PHONE				BUSINESS PHONE
COMMENTS					MO: 16050

JOB# 1 CHARGES

LABOR
J# 1 00FEZ MISC TECH(S):54 1472.50
CUSTOMER STATES PERFORM COMPLETE INSPECTION LIKE PPI/CPO CHECK, TIRES,BATTERY,SERVICE ETC.
CHECKED CAR OVER,PERFORMED 2 YEARS SERVICE,REPLACED BATTERY,INSTALLED BATTERY TENDER,REPLACED ALL BRAKE ROTORS AND PADS

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1		8720	BATTERY ODYSSEY 48-	475.99	475.99	475.99
TOTAL - PARTS							475.99

MISC
FR10 FERRARI 10% DISCOUNT -194.85
TOTAL - MISC -194.85

JOB# 1 TOTALS

LABOR	1472.50
PARTS	475.99
MISC	-194.85
JOB# 1 JOURNAL PREFIX FECS JOB# 1 TOTAL	1753.64

JOB# 2 CHARGES

LABOR
J# 2 01FEZ RECOMMENDED MAINT TECH(S):54 0.00
PERFORM ALL SERVICES NEEDED
PERFORMED 2 YEARS SERVICE

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	4		213484	430 BRAKE DISC (STE	629.99	629.99	2519.96
	1		70001085	FRONT BRAKE PADS F4	510.99	510.99	510.99
	1		70000936	REAR BRAKE PADS	363.99	363.99	363.99
	1		70002821	BATTERY CHR9 KIT US	418.99	418.99	418.99
	1		234742	F430/CALIFORNIA OIL	39.99	39.99	39.99
	1		10261860	WASHER/COPPER	0.99	0.99	0.99
	2		10263460	WASHER/COPPER D 22-	1.99	1.99	3.98
	1		10265060	WASHER/COPPER D 32-	1.99	1.99	1.99
	2		191206	AIR FILTER	40.99	40.99	81.98
	1		65384300	A/C POLLEN FILTER	91.99	91.99	91.99
	1		63776100	DRIVER SIDE WIPER B	41.99	41.99	41.99
	1		65409400	PASSENGER SIDE WIPE	41.99	41.99	41.99
	4		SHELL75W90	SYN GEAR OIL	25.99	25.99	103.96
	1		1052358	ADDITIVE	15.99	15.99	15.99
	1		6550123	ENG SVC KIT	49.99	49.99	49.99
	1		9703	FRIGI-FRESH KIT	18.99	18.99	18.99
	3		70001328	SHELL DONAX UB BRAK	24.99	24.99	74.97
	10		70001325	MOTOR OIL SHELL HEL	15.99	15.99	159.90
	2		14049	BATT TERMINAL	11.99	11.99	23.98
	3		144485	SEAL/OIL	38.99	18.28	54.84
TOTAL - PARTS							4621.45



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Form with fields: CUSTOMER NO 8528, ADVISOR HECTOR MELIAN, TAG NO 8964, INVOICE DATE 07/30/16, INVOICE NO FECS23670, LABOR RATE, LICENSE NO, MILEAGE 50, COLOR SILVER/, STOCK NO, YEAR / MAKE / MODEL 05/FERRARI/430/2DR CPE, DELIVERY DATE, DELIVERY MILES, VEHICLE I.D. NO Z F F E W 5 9 A 0 5 0 1 4 4 4 3 0, SELLING DEALER NO, PRODUCTION DATE, F.T.E. NO., P.O. NO., R.O. DATE 06/28/16, RESIDENCE PHONE, BUSINESS PHONE, COMMENTS, MO: 16050

Table with columns: MISC---CODE---DESCRIPTION---CONTROL NO---. Includes entries for FR10 FERRARI 10% DISCOUNT, JOB# 2 TOTALS, JOB# 3 CHARGES, LABOR---J# 3 51FEZ BODY ELECTRICAL, PARTS---QTY---FP-NUMBER---DESCRIPTION---LIST PRICE---UNIT PRICE---, and JOB# 3 TOTALS.

ESTIMATE---
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$1500.00 (+TAX)
TOTALS---

Summary table with columns: TOTAL LABOR..., TOTAL PARTS..., TOTAL SUBLET..., TOTAL G.O.G..., TOTAL MISC CHG., TOTAL MISC DISC, TOTAL TAX....., TOTAL INVOICE \$ 6531.90

THANK YOU FOR YOUR BUSINESS!!
CUSTOMER SIGNATURE