

CLASSIC COACH REPAIR, INC.

1007 SOUTH ELMORA AVENUE
 ELIZABETH, NJ 07202
 PH. (908) 352-3939 • FAX (908) 352-4043
 Shop - 02677A

CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 2297	INVOICE DATE 11/19/11	INVOICE NO. FEC512720	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 91.00	LICENSE NO.	MILEAGE 13,063	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES	
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.	R.O. DATE 09/19/11		
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 13063	

LABOR & PARTS-----
J# 1 80FEZ UPHOLSTERY HOURS: 22.50 TECH(S):0901 2276 1957.50
 CUSTOMER REQUESTS TO REPLACE LEATHER ON PASSENGER AIRBAG AND
 ALSO ON THE STEERING WHEEL.
 REPLACE LEATHER PIECE ON PASSENGER AIRBAG AND ON THE
 STEERING WHEEL.

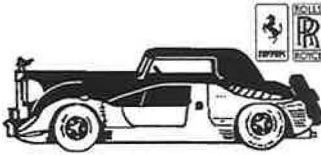
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
 JOB # 1 TOTAL PARTS 0.00
 JOB # 1 TOTAL LABOR & PARTS 1957.50

J# 2 80FEZZ MISC UPHOLSTERY HOURS: 7.50 TECH(S):2276 6585 652.50
 SWITCHES THAT ARE STICKY. PLEASE, REMOVE ALL THESE PARTS.
 AS PER CUSTOMER REQUEST, REMOVE ALL THE STICKY INTERIOR
 PARTS AND SEND THEM OUT TO BE REPAIRED & REFINISHED.
 RECEIVE THEM BACK AND RE-INSTALL THEM IN THE CAR.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
 JOB # 2 1 64591400 SWITCH HOLD PLATE 279.39 279.39
 JOB # 2 TOTAL PARTS 279.39
 JOB # 2 TOTAL LABOR & PARTS 931.89

J# 3+01FEZ0023 TIMING BELT SERVICE HOURS: TECH(S):0901 9513 INTERNAL
 MAJOR SERVICE PERFORMED AS PER PARTS LIST.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
 JOB # 3 2 187744 TIMING BELT INTERNAL
 JOB # 3 2 171057 BALL BEARING INTERNAL
 JOB # 3 1 201444 ALT AND COMPRESSOR INTERNAL
 JOB # 3 1 199834 BELT POLY-V K5 INTERNAL
 JOB # 3 2 142103 GASKET INTERNAL
 JOB # 3 2 225462 GASKET INTERNAL
 JOB # 3 4 103039 O RING D. 7,66X INTERNAL
 JOB # 3 2 10298460 WASHER/COPPER D. 12 INTERNAL
 JOB # 3 12 NGK2641 SPARK PLUG NGK DCPR INTERNAL
 JOB # 3 2 151562 FILTER/AIR INTERNAL
 JOB # 3 1 174538 PLUG INTERNAL
 JOB # 3 1 174539 WASHER INTERNAL
 JOB # 3 1 13000190 SCREW COLLAR INTERNAL
 JOB # 3 2 94010-046 SHELLZONE ANTIFREEZ INTERNAL
 JOB # 3 2 206166 OIL FILTER INTERNAL
 JOB # 3 1 10280060 WASHER/COPPER D. 14 INTERNAL
 JOB # 3 1 10257060 WASHER/COPPER D. 16 INTERNAL
 JOB # 3 10 5074516 Q HP 5W40 INTERNAL
 JOB # 3 2 186922 FUEL FILTER (SEE NO INTERNAL
 JOB # 3 4 10280060 WASHER/COPPER D. 14 INTERNAL
 JOB # 3 2 10261060 WASHER/COPPER INTERNAL
 JOB # 3 1 5318310012 BRAKE FLUID, DONAX INTERNAL
 JOB # 3 1 60758600 NUT WITH CAGE INTERNAL
 JOB # 3 1 00025-046 WINDSHIELD WASHER F INTERNAL
 JOB # 3 1 63897800 FILTER/AIR/COMPLETE INTERNAL
 JOB # 3 TOTAL PARTS 0.00



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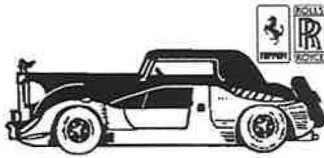
CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 2297	INVOICE DATE 11/19/11	INVOICE NO. FEC512720	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 91.00	LICENSE NO.	MILEAGE 13,063	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES	
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.	R.O. DATE 09/19/11		
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 13063	

		JOB # 3 TOTAL LABOR & PARTS		0.00					
J#	4+01FEZ0024	CHECK ENGINE LIGHT	HOURS: 6.00	TECH(S):2689 9404	546.00				
PERFORM DIAGNOSIS. RUN SD2 SOFTWARE AND CHECK FOR ERRORS. REPLACE THERMOCOUPLE AND ECU. TEST DRIVE THE CAR. TEST OK!									
PARTS	----	QTY	----	FP-NUMBER	-----	DESCRIPTION	-----	UNIT PRICE	
JOB # 4		2		125769		SENSOR/WATER TEMP		23.74	47.48
JOB # 4		1		148677		SENSOR/TEMP		229.22	229.22
JOB # 4		2		127494		WASHER D. 6-11.8X1		0.91	1.82
JOB # 4		2		10902324		SCREW M 6X18		0.14	0.28
JOB # 4		2		113647		NUT M 5X5		1.68	3.36
JOB # 4		1		VERHH025BK		SILICONE HOSES SET		76.68	76.68
JOB # 4		2		FPUMP		FUEL PUMP		144.90	289.80
JOB # 4		1		179278		CATALYST TEMP. ECU		207.78	207.78
JOB # 4		1		174674		THERMOCOUPLE		153.54	153.54
			JOB # 4 TOTAL PARTS						1009.96
			JOB # 4 TOTAL LABOR & PARTS						1555.96

MISC	----	CODE	----	DESCRIPTION	-----	CONTROL NO	-----	
JOB # A		SS		SHOP SUPPLIES				75.00
JOB # 1		FUEL		FUEL SUBLET				50.00
JOB # 1		LD10		MECHANICAL LABOR DISCOUNT 10%				-195.75
JOB # 1		LD		MECHANICAL LABOR DISCOUNT				-100.00
JOB # 2		LD10		MECHANICAL LABOR DISCOUNT 10%				-65.25
JOB # 2		PD10		PARTS DISCOUNT				-27.94
JOB # 2		LD		MECHANICAL LABOR DISCOUNT				-100.00
JOB # 4		LD10		MECHANICAL LABOR DISCOUNT 10%				-54.60
JOB # 4		PD10		PARTS DISCOUNT				-101.00
TOTAL - MISC								-519.54

COMMENTS-----
 DELETED OPERATION(S)-----
 35FEZ0131 OUTSIDE SHIELDS



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		F.T.E. NO.		P.O. NO.		R.O. DATE 09/19/11	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 13063	

TOTALS -----		

* CHECK #	CASH	TOTAL LABOR.... 3156.00
* VISA/MASTERCARD		TOTAL PARTS.... 1289.35
* AMEX	DISCOVER	TOTAL SUBLET... 0.00
* 220 CHARGE	220R RACE CHARGE	TOTAL G.O.G.... 0.00
* OTHER		TOTAL MISC CHG. 125.00
*****		TOTAL MISC DISC -644.54
		TOTAL TAX..... 271.31
		TOTAL INVOICE \$ 4197.12

CUSTOMER SIGNATURE _____

Tyjar Enterprises

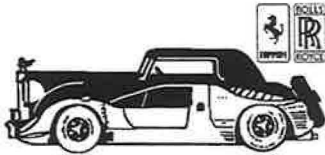
www.stickynomore.com
 15159 Prescott Court
 Waldorf, MD 20601
 robbie@stickynomore.com
 Phone # 301-399-4616

Invoice Date	Invoice #
9/21/2011	515

Bill/Ship To
Willy Rosenberg Classic Coach Repair Inc 1007 South Elmora Avenue Elizabeth, New Jersey 07202

P.O. Number		Expected Ship	Project/Job	
		9/22/2011		
Quantity	Item Code	Description	Price Each	Amount
1	HVACPanel550	Refinish HVAC panel - 550	390.00	390.00
1	DoorHandle360/550	Refinish door handle - 360/550/456/430/575	125.00	125.00
7	Switches	Refinish switches - each - 355/456/550/360/575	40.00	280.00
2	WindowSwitch550	Refinish window switch/frame - 550	50.00	100.00
1	SteerColSurr550/575	Refinish steering column surround - 456/550/575/612	175.00	175.00
1	ParkBrake355/456/...	Refinish parking brake handle - 355/456/550	30.00	30.00
1	UtilityTray550	Refinish utility tray - 550	40.00	40.00
	Shipping	FedEx Overnight	54.00	54.00
			Total	\$1,194.00

Pay online at: <https://ipn.intuit.com/fq2jbvj7>



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CUSTOMER NO. 5914		ADVISOR JOSEPH CARREIRO	4961	TAG NO. 2384	INVOICE DATE 11/19/11	INVOICE NO. FECB12829	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 87.00	LICENSE NO.	MILEAGE 13,686	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 11/14/11	REPRINT# 1
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS					
						MO: 13686	

LABOR & PARTS-----
J# 1 35FEZDETAIL DETAIL HOURS: 0.40 TECH(S):4961 34.80
 DETAIL CAR
 MISC TOUCH UP'S
 TOUCHED MISC MISC ROCK CHIPS
 JOB # 1 TOTAL LABOR & PARTS 34.80

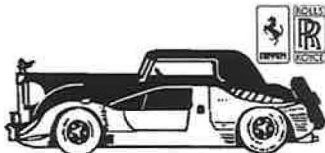
J# 2 35FEZDLID DECK LID HOURS: 11.90 TECH(S):2178 1035.30
 REFINISH LEFT TRUNK HINGE
 REFINISH RIGHT TRUNK HINGE
 MASKED OFF TRUNK JAMBS LEFT & RIGHT SIDE
 SANDED DOWN ROUGH PAINT AROUND TRUNK HINGES
 APPLIED SEAM SEALER AROUND TRUNK HINGES
 PRIMED TRUNK JAMBS LEFT & RIGHT SIDE
 REFINISHED LEFT & RIGHT TRUNK HINGES
 REFINISHED LEFT & RIGHT TRUNK JAMBS
 JOB # 2 TOTAL LABOR & PARTS 1035.30

J# 3 35FEZINTDETAIL INTERIOR DETAIL HOURS: 8.60 TECH(S):2178 748.20
 CLEAN PACKAGE TRAY AREA
 CLEAN INTERIOR
 REMOVED REAR PACKAGE TRAY UPHOLSTERY
 CLEANED REAR GLASS & 3RD BRAKE LIGHT AREA
 REINSTALLED PACKAGE TRAY UPHOLSTERY
 CLEANED PACKAGE TRAY & INTERIOR
 JOB # 3 TOTAL LABOR & PARTS 748.20

 SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
JOB # 1 1117 747711 11/19/11 CLEAR SHIELD 750.00
 TOTAL - SUBLET 750.00

 MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # 1 PM REFINISH MATERIALS 5.00
JOB # 2 HW HAZARDOUS WASTE 5.00
JOB # 2 CC CAR COVER PAINT 7.50
JOB # 2 BSS BODY SHOP SUPPLIES 15.00
JOB # 2 PM REFINISH MATERIALS 35.00
JOB # 2 LBD BODY SHOP LABOR DISCOUNT -250.00
JOB # 3 SH SHOP SUPPLIES 7.50
JOB # 3 LBD BODY SHOP LABOR DISCOUNT -275.00
 TOTAL - MISC -450.00

 COMMENTS-----
 CUSTOMER REQUESTS TO HAVE THE CLEAR SHIELD REPLACED
 CUSTOMER REQUESTS TO HAVE CHIPS TOUCHED UP - PACKAGE TRAY CLEANED
 - TRUNK HINGES AND JAMBS REFINISHED
 A DISCOUNT WAS GIVEN ON LABOR PER JOE
 A DISCOUNT WAS GIVEN ON THE CLEAR SHIELD PER JOE



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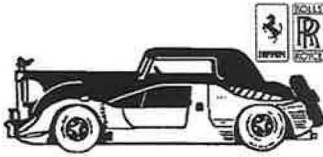
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WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 87.00	LICENSE NO.	MILEAGE 13,686	COLOR SILVER/TAN	STOCK NO.	
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RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS					MO: 13686

TOTALS-----

*****	TOTAL LABOR....	1818.30
*	TOTAL PARTS....	0.00
* CHECK # CASH *	TOTAL SUBLET...	750.00
*	TOTAL G.O.G....	0.00
* VISA/MASTERCARD *	TOTAL MISC CHG.	75.00
*	TOTAL MISC DISC	-525.00
* AMEX DISCOVER *	TOTAL TAX.....	148.29
*		-----
* 220 CHARGE 220R RACE CHARGE *	TOTAL INVOICE \$	2266.59
*		
* OTHER *		

CUSTOMER SIGNATURE _____



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CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 2384	INVOICE DATE 11/19/11	INVOICE NO. FECS12816	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 91.00	LICENSE NO.	MILEAGE 13,686	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F. T. E. NO.		P. O. NO.		R. O. DATE 11/03/11	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 13686	

LABOR & PARTS-----
 J# 1 01FEZ007 INJECTION/IGNITION HOURS: 7.00 TECH(S):2689 6585 637.00
 CUSTOMER REQUESTS TO CLEAN AND CALIBRATE FUEL INJECTORS.
 AS PER CUSTOMER REQUEST, REMOVE INJECTORS AND SEND THEM OUT
 TO BE CLEANED AND CALIBRATED.
 RECEIVE THEM BACK AND RE-INSTALL THEM IN THE CAR.
 ALSO, REPLACE THERMOCOUPLE AND ECU.

PARTS-----	QTY---	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
JOB # 1	1	174674	THERMOCOUPLE	153.54	153.54
JOB # 1	1	179278	CATALYST TEMP. ECU	207.78	207.78
JOB # 1 TOTAL PARTS					361.32
JOB # 1 TOTAL LABOR & PARTS					998.32

J# 2 01FEZ0025 ENGINE MOUNT HOURS: 4.00 TECH(S):2689 6585 364.00
 CUSTOMER REQUESTS TO REPLACE MOTOR MOUNTS.
 REPLACE ENGINE MOUNTS.

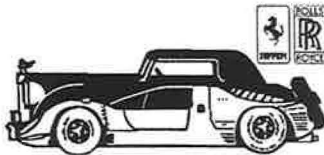
PARTS-----	QTY---	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
JOB # 2	2	192022	ENGINE MOUNT RUBBER	430.91	861.82
JOB # 2	4	170950	SCREW M10X1.25X35	7.10	28.40
JOB # 2	2	182141	RETAINING WASHER	68.94	137.88
JOB # 2	2	15981634	SCREW X 16X1.5X100	5.04	10.08
JOB # 2 TOTAL PARTS					1038.18
JOB # 2 TOTAL LABOR & PARTS					1402.18

J# 3+06FEZ0051 MOUNT & BAL 4 TIRES HOURS: 2.40 TECH(S):9513 218.40
 FOUR NEW TIRES INSTALLED AND BALANCED.

PARTS-----	QTY---	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
JOB # 3 TOTAL PARTS					0.00
JOB # 3 TOTAL LABOR & PARTS					218.40

MISC-----	CODE-----	DESCRIPTION-----	CONTROL NO-----	
JOB # A	SS	SHOP SUPPLIES		60.97
JOB # 1	LD10	MECHANICAL LABOR DISCOUNT 10%		-63.70
JOB # 1	PD10	PARTS DISCOUNT		-36.13
JOB # 2	LD10	MECHANICAL LABOR DISCOUNT 10%		-36.40
JOB # 2	PD10	PARTS DISCOUNT		-103.82
JOB # 3	ST4	STATE TIRE TAX 4 TIRES		6.00
JOB # 3	LD10	MECHANICAL LABOR DISCOUNT 10%		-21.84
TOTAL - MISC				-194.92

COMMENTS-----
 DELETED OPERATION(S)-----
 35FEZ0131 OUTSIDE SHIELDS



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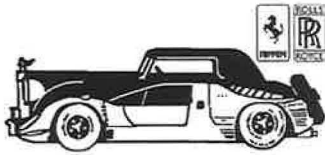
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		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
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RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 13686	

TOTALS-----		

* CHECK #	CASH	*
* VISA/MASTERCARD		*
* AMEX	DISCOVER	*
* 220 CHARGE	220R RACE CHARGE	*
* OTHER		*

	TOTAL LABOR....	1219.40
	TOTAL PARTS....	1399.50
	TOTAL SUBLET...	0.00
	TOTAL G.O.G....	0.00
	TOTAL MISC CHG.	66.97
	TOTAL MISC DISC	-261.89
	TOTAL TAX.....	169.26
	TOTAL INVOICE \$	2593.24

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CUSTOMER NO. 5914	ADVISOR CARLOS BORGES	4346	TAG NO. 2453	INVOICE DATE 12/22/11	INVOICE NO. FEC512887
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170	LABOR RATE 91.00	LICENSE NO.	MILEAGE 13,993	COLOR SILVER/TAN	STOCK NO.
	YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES
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	F. T. E. NO.		P. O. NO.	R. O. DATE 12/12/11	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS			MO: 13993

LABOR & PARTS-----
J# 1 00FEZ CAR MAINTENANCE HOURS: 4.00 TECH(S):0901 364.00
 CUSTOMER REQUESTS TO PERFORM A LEAK DOWN TEST AND A
 COMPRESSION TEST TO THE ENGINE.
 LEAK DOWN TEST AND COMPRESSION TEST PERFORMED, AS PER
 CUSTOMER REQUEST.

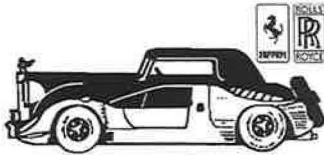
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
 JOB # 1 TOTAL PARTS 0.00
 JOB # 1 TOTAL LABOR & PARTS 364.00

J# 2+08FEZZ MISC ELEC SYS 1 HOURS: 21.50 TECH(S):2276 2689 1956.50
 REAR DEFROSTER IS NOT WORKING.
 PLEASE, CHECK & ADVISE.
 CHECK ALL THE CONNECTIONS AND FOUND NOTHING WRONG.
 CHECK SWITCH FUNCTION. FOUND WRONG SWITCH INSTALLED.
 REPLACE DEFROSTER SWITCH.
 TEST IT. TEST OK!
 DOORS ARE NOT LOCKING. TRY TO FIX THE PROBLEM. REMOVE
 INTERIOR DOOR PANEL. ADJUST LINKAGE. CHECK FOR POSSIBLE
 ELECTRICAL MALFUNCTIONS. FOUND LOCK ON DRIVER DOOR NOT
 WORKING PROPERLY. REPLACE LOCK. TEST IT. TEST OK!

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
 JOB # 2 1 2760 RETAINER CLIP 16.10 16.10
 JOB # 2 1 64740100 LH GASKET 803.11 803.11
 JOB # 2 1 63487400 LOCK 260.07 260.07
 JOB # 2 TOTAL PARTS 1079.28
 JOB # 2 TOTAL LABOR & PARTS 3035.78

J# 3+35FEZMISCREFIN MISC REFINISH HOURS: 14.50 TECH(S):3648 9702 1261.50
 LEFT DOOR - PAINT CHIP
 RIGHT FENDER - SCRATCH
 REMOVED THE FENDER EMBLEM & VENTS
 REMOVED RIGHT FRONT WHEEL
 REMOVED RIGHT FRONT WHEEL HOUSE
 REPAIRED RIGHT FENDER SCRATCH
 PREPPED REPAIR FOR PRIMER
 REPAIRED LEFT DOOR PAINT CHIP
 REMOVED RIGHT FENDER CLEAR SHIELD
 PRIMED RIGHT FENDER REPAIR
 PREPPED RIGHT FENDER FOR REFINISHING
 REFINISHED RIGHT FENDER
 REFINISHED LEFT DOOR EDGE
 RE-INSTALLED RIGHT FENDER VENTS, EMBLEMS
 RE-INSTALLED RIGHT FENDER WHEEL HOUSE & WHEEL

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
 JOB # 3 1 64780500 EMBLEM/PININFARINA 21.60 21.60
 JOB # 3 TOTAL PARTS 21.60
 JOB # 3 TOTAL LABOR & PARTS 1283.10



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 Shop - 02677A

CELL: 917-385-8400

CUSTOMER NO. 5914	ADVISOR CARLOS BORGES	4346	TAG NO. 2453	INVOICE DATE 12/22/11	INVOICE NO. FECS12887
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170	LABOR RATE 91.00	LICENSE NO.	MILEAGE 13,993	COLOR SILVER/TAN	STOCK NO.
	YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.		P.O. NO.	R.O. DATE 12/12/11	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS			MO: 13993

LABOR & PARTS-----
 J# 4+00FEDETAIL DETAIL FOR DELIVERY HOURS: 3.50 TECH(S):2178 3648 304.50
 WET SAND & POLISH PAINT
 CLEAN FOR DELIVERY
 WET SANDED & POLISHED RIGHT FENDER
 CLEANED CAR FOR DELIVERY

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
 JOB # 4 TOTAL PARTS 0.00
 JOB # 4 TOTAL LABOR & PARTS 304.50

SUBLET-----PO#-----VEND INV#- INV.DATE-DESCRIPTION-----
 JOB # 4 R012887 883118 10/04/11 REFINISH INTERIOR LEATHER 585.00
 TOTAL - SUBLET 585.00

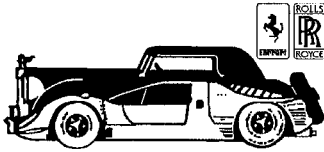
MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 JOB # A SS SHOP SUPPLIES 75.00
 JOB # 2 LD MECHANICAL LABOR DISCOUNT -600.00
 JOB # 3 BSS BODY SHOP SUPPLIES 15.00
 JOB # 3 CC CAR COVER PAINT 7.50
 JOB # 3 HW HAZARDOUS WASTE 5.00
 JOB # 3 EP ETCH PRIMER 10.00
 JOB # 3 CP CAR COVER PRIMER 7.50
 JOB # 3 PM REFINISH MATERIALS 293.80
 JOB # 3 LBD BODY SHOP LABOR DISCOUNT -350.00
 JOB # 4 SH SHOP SUPPLIES 10.00
 JOB # 4 LBD BODY SHOP LABOR DISCOUNT -50.00
 TOTAL - MISC -576.20

TOTALS-----

 * TOTAL LABOR.... 3886.50
 * TOTAL PARTS.... 1100.88
 * CHECK # CASH * TOTAL SUBLET... 585.00
 * VISA/MASTERCARD * TOTAL G.O.G.... 0.00
 * AMEX DISCOVER * TOTAL MISC CHG. 423.80
 * 220 CHARGE 220R RACE CHARGE * TOTAL MISC DISC -1000.00
 * OTHER * TOTAL TAX..... 349.74

TOTAL INVOICE \$ 5345.92

CUSTOMER SIGNATURE _____



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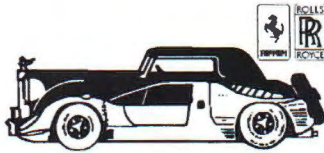
CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 2546	INVOICE DATE 05/02/12	INVOICE NO. FEC512986	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 91.00	LICENSE NO.	MILEAGE 14,000	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 02/20/12	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 14001	

LABOR & PARTS	DESCRIPTION	HOURS	TECH(S)	AMOUNT
J# 1 80FEZ	UPHOLSTERY CUSTOMER REQUESTS TO MAKE A CUSTOM CENTER CONSOLE. CUSTOME MAKE CENTER CONSOLE.	18.50	2276	1683.50
JOB # 1 TOTAL LABOR & PARTS				1683.50
J# 2+01FEZ0024	CHECK ENGINE LIGHT CHECK ENGINE LIGHT IS ON. PLEASE, CHECK & ADVISE. RUN DIAGNOSIS SOFTWARE AND LOOK FOR ERRORS. PERFORM SEVERAL ATTEMPTS TO ERASE LIGHT. TEST IT. TEST OK!	4.00	9404 9513	364.00
JOB # 2 TOTAL LABOR & PARTS				364.00
J# 3+35FEZ0118	FRONT BUMPER FRONT SPOILER - DAMAGED TOUCH-UP FRONT SPOILER. << NO CHARGE >>		4346	0.00
JOB # 3 TOTAL LABOR & PARTS				0.00
MISC	DESCRIPTION		CONTROL NO	
JOB # A	SS SHOP SUPPLIES			75.00
JOB # 1	UPMT UPHOLSTERY MATERIALS			125.00
JOB # 1	LD MECHANICAL LABOR DISCOUNT			-800.00
TOTAL - MISC				-600.00

TOTALS	DESCRIPTION	AMOUNT
TOTAL LABOR		2047.50
TOTAL PARTS		0.00
TOTAL SUBLET		0.00
TOTAL G.O.G.		0.00
TOTAL MISC CHG.		200.00
TOTAL MISC DISC		-800.00
TOTAL TAX		101.33
TOTAL INVOICE \$		1548.83
Paid: \$1,339.67		

CUSTOMER SIGNATURE _____



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CELL: 917-385-8400

CUSTOMER NO. 5914	ADVISOR CARLOS BORGES	4346	TAG NO. 2684	INVOICE DATE 06/13/12	INVOICE NO. FECS13125
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170	LABOR RATE 91.00	LICENSE NO.	MILEAGE 16,013	COLOR SILVER/TAN	STOCK NO.
	YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.		P. O. NO.	R. O. DATE 06/07/12	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS			MO: 16020

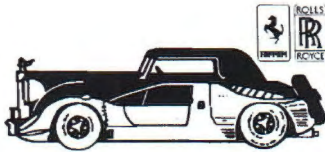
LABOR & PARTS-----
 J# 1 02FEZ CLUTCH HOURS: 25.00 TECH(S):2689 6585 2275.00
 NOISE COMING FROM THE CLUTCH.
 PLEASE, CHECK & ADVISE.
 AS PER CUSTOMER AGREEMENT, REPLACE COMPLETE CLUTCH ASSEMBLY
 AND BEARING. CHECK PARTS LIST.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
JOB # 1	3	166569	BEARING	164.67	494.01
JOB # 1	1	145805	BEARING INNER	107.08	107.08
JOB # 1	1	194775	CLUTCH /COMPLETE	2432.14	2432.14
JOB # 1	1	177201	T/O BEARING NO SEAL	1017.45	1017.45
JOB # 1	1	103877	BEARING(62202-2RS1/	43.26	43.26
JOB # 1	1	154505	SEALING RING 32	19.01	19.01
JOB # 1	1	154504	SEALING RING 32	6.49	6.49
JOB # 1	1	154550	SEALING RING 32	47.41	47.41
JOB # 1	1	154508	SEALING RING 44	61.12	61.12
JOB # 1	1	154507	SEALING RING 44	7.16	7.16
JOB # 1	1	154551	SEALING RING 44	56.41	56.41
JOB # 1	1	14163970	PIN D. 4X20	0.67	0.67
JOB # 1	1	164082	SENSOR/SPEED	109.39	109.39
JOB # 1	1	164083	COMPLETE ANGULAR SP	68.97	68.97
				JOB # 1 TOTAL PARTS	4470.57
				JOB # 1 TOTAL LABOR & PARTS	6745.57

J# 2+35FEZ COACHWORK HOURS: 4.00 TECH(S):4261 364.00
 CUSTOMER REQUESTS TO REPAIR FRAME BRACKET UNDER
 THE CAR IN THE REAR.
 REMOVE BRACKET. REPAIR IT. WELD IT. REFINISH IT AND INTALL
 IT BACK.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
JOB # 2	1	65663900	SHIELD PANEL	1435.65	1435.65
JOB # 2	4	60696300	CLIP (MAR)	1.64	6.56
JOB # 2	4	15902775	SCREW D. 3.5X19	0.44	1.76
JOB # 2	4	12637878	WASHER D. 5.45-11X1	0.67	2.68
				JOB # 2 TOTAL PARTS	1446.65
				JOB # 2 TOTAL LABOR & PARTS	1810.65

MISC-----	CODE-----	DESCRIPTION-----	CONTROL NO-----		
JOB # A	SS	SHOP SUPPLIES		75.00	
JOB # 1	PD10	PARTS DISCOUNT		-447.06	
JOB # 2	PD10	PARTS DISCOUNT		-144.67	
				TOTAL - MISC	-516.73



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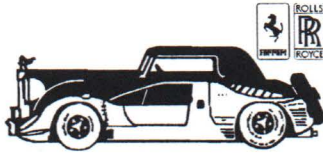
CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 2684	INVOICE DATE 06/13/12	INVOICE NO. FEC513125	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 91.00	LICENSE NO.	MILEAGE 16,013	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F. T. E. NO.		P. O. NO.		R. O. DATE 06/07/12	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 16020	

TOTALS -----

*****	TOTAL LABOR . . .	2639.00
* CHECK # CASH *	TOTAL PARTS . . .	5917.22
* VISA/MASTERCARD *	TOTAL SUBLET . . .	0.00
* AMEX DISCOVER *	TOTAL G.O.G. . . .	0.00
* 220 CHARGE 220R RACE CHARGE *	TOTAL MISC CHG. . .	75.00
* OTHER *	TOTAL MISC DISC . .	-591.73
*****	TOTAL TAX	562.77
	TOTAL INVOICE \$	8602.26

CUSTOMER SIGNATURE _____



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CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 2728	INVOICE DATE 08/07/12	INVOICE NO. FEC513169	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 91.00	LICENSE NO.	MILEAGE 16,479	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 07/11/12	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 16488	

LABOR & PARTS-----
 J# 1 18FEZ HEATING/COOLING HOURS: 44.50 TECH(S):2801 9513 4049.50
 CUSTOMER COMPLAINS ABOUT ENGINE OVERHEATING.
 PLEASE, CHECK & ADVISE.
 PERFORM ALL THE OPERATIONS AS PER ATTACHED WORK ORDER REPORT

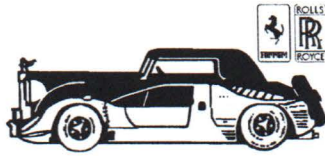
PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE--	
JOB # 1	3	145544	CLAMP	1.59	4.77
JOB # 1	3	R-134A	A/C FREON	22.94	68.82
JOB # 1	3	13274277	SCREW M 5X16	1.49	4.47
JOB # 1	1	183758	THERMOSTAT	150.02	150.02
JOB # 1	1	137873	GASKET	8.24	8.24
JOB # 1	1	149279	O RING	9.94	9.94
JOB # 1	1	67774300	LATERAL GASKET 9.52	36.35	36.35
JOB # 1	1	67774400	UPPER GASKET 9.52 X	31.80	31.80
JOB # 1	2	94010-046	SHELLZONE ANTIFREEZ	14.40	28.80
JOB # 1	2	3575	COOL FAN INST KIT	108.07	216.14
JOB # 1	2	3573	MOUNTING EARS	22.61	45.22
JOB # 1	2	3583	COOL FAN	146.75	293.50
JOB # 1 TOTAL PARTS					898.07
JOB # 1 TOTAL LABOR & PARTS					4947.57

J# 2+35FEZ0116 DOORS - OPENING CNTR HOURS: 2.00 TECH(S):2276 2801 182.00
 DOOR STOPPER BROKEN ON THE INSIDE
 REPLACE DOOR STOPPER.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE--	
JOB # 2	1	65195200	TIE ROD	79.59	79.59
JOB # 2 TOTAL PARTS					79.59
JOB # 2 TOTAL LABOR & PARTS					261.59

MISC-----	CODE-----	DESCRIPTION-----	CONTROL NO-----	
JOB # A	SS	SHOP SUPPLIES		75.00
JOB # 1	LD	MECHANICAL LABOR DISCOUNT		-500.00
TOTAL - MISC				-425.00

COMMENTS-----
 DELETED OPERATION(S)-----
 80FEZ UPHOLSTERY



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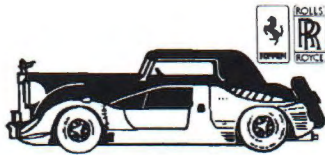
CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES		4346	TAG NO. 2728	INVOICE DATE 08/07/12	INVOICE NO. FECS13169	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 91.00	LICENSE NO.	MILEAGE 16,479	COLOR SILVER/TAN	STOCK NO.		
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES	
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.		R.O. DATE 07/11/12		
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS					MO: 16488	

TOTALS-----		
*****	TOTAL LABOR....	4231.50
* CHECK # CASH *	TOTAL PARTS....	977.66
* VISA/MASTERCARD *	TOTAL SUBLET...	0.00
* AMEX DISCOVER *	TOTAL G.O.G....	0.00
* 220 CHARGE 220R RACE CHARGE *	TOTAL MISC CHG.	75.00
* OTHER *	TOTAL MISC DISC	-500.00
*****	TOTAL TAX.....	334.90
	TOTAL INVOICE \$	5119.06

CUSTOMER SIGNATURE _____

EMP	WORK DESCRIPTION
Carlos S	make connection to install extra fan
Sal	remove underbody panel, remove radiator cover
Javier	help carlos with electrical connections for new fans
Javier	help carlos with the electrical conenction for the new fans and put all covers back
Carlos S	install extra fans in the cooling system
Javier	replace thermostat
Sal	test secondary fans, remove underbody panel, reinstall underbody panel
Sal	remove underbody panel, drain coolant, remove cooling fan support, remove airboxes, remove condensor support, remove radiator
Carlos S	check coolant system, remove radiator
Javier	help carlos with radiator and reassemble
Sal	help assemble car
Carlos S	continue to work on the cooling system
Hakim	detail inside and out
Javier	help carlos with radiator fans
Javier	help carlos with radiator fans
Javier	remove the driver door door panel and replace the door ahnger, reassemble, check inspection list before customer pick up
Daniel	make tapestry for speaker



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CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 2782	INVOICE DATE 08/07/12	INVOICE NO. FEC513220	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 91.00	LICENSE NO.	MILEAGE 16,830	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 08/06/12	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 16833	

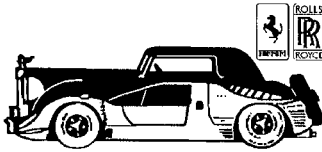
LABOR & PARTS-----			
J# 1 06FEZFLAT	FLAT TIRE	HOURS: 1.50	TECH(S):9513 136.50
	RH REAR TIRE HAS A NAIL IN IT.		
	REPAIR TIRE.		
	REMOVE ALL 4 WHEELS AND BALANCE THEM.		
	ROTATE TIRES.		
		JOB # 1 TOTAL LABOR & PARTS	136.50

J# 2+04FEZ0040	HAND BRAKE CONTROL	HOURS: 0.50	TECH(S):4346 45.50
	HAND BRAKE LIGHT DOESN'T WORK,		
	PLEASE, CHECK & ADVISE.		
	REMOVE HAND BRAKE LEVER AND CHECK CONNECTIONS.		
	TEST IT. TEST OK!		
		JOB # 2 TOTAL LABOR & PARTS	45.50

MISC-----CODE-----	DESCRIPTION-----	CONTROL NO-----	
JOB # A	SS SHOP SUPPLIES		9.10
		TOTAL - MISC	9.10

TOTALS-----			
*****		TOTAL LABOR....	182.00
* CHECK # CASH *		TOTAL PARTS....	0.00
* VISA/MASTERCARD *		TOTAL SUBLET...	0.00
* AMEX DISCOVER *		TOTAL G.O.G....	0.00
* 220 CHARGE 220R RACE CHARGE *		TOTAL MISC CHG.	9.10
* OTHER *		TOTAL MISC DISC	0.00
*****		TOTAL TAX.....	13.38
		TOTAL INVOICE \$	204.48

CUSTOMER SIGNATURE



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CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 2865	INVOICE DATE 10/19/12	INVOICE NO. FEC513304	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 91.00	LICENSE NO.	MILEAGE 17,215	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 10/02/12	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800		COMMENTS				

MO: 17228

LABOR & PARTS-----
 J# 1 18FEZ HEATING/COOLING HOURS: TECH(S):2689 9513 275.00
 CAR WAS BROUGHT IN BY FLATBED.
 IT IS LEAKING COOLANT.
 CHECK ALL THE HOSES.
 FOUND TOP HOSE BUSTED, UNDER THE MANIFOLD.
 REMOVE MANIFOLDS AND REPLACE HOSE.
 RE-INSTALL MANIFOLDS AND PUT NEW COOLANT.
 TEST DRIVE THE CAR. TEST OK!
 << CHARGE FOR COST ONLY, AS PER PREVIOUS RELATED SERVICE
 PERFORMED >>

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
JOB # 1	2	225462	GASKET	17.19	34.38
JOB # 1	1	VMSHSE3P-175-24-BLK	1-3/4 SILIC HOSE	80.82	80.82
JOB # 1	1	94010-046	SHELLZONE ANTIFREEZ	17.06	17.06
JOB # 1	2	140742	SPRING	0.93	1.86
JOB # 1	1	EB-1	ENG DEGREASER	6.56	6.56
JOB # 1 TOTAL PARTS					140.68
JOB # 1 TOTAL LABOR & PARTS					415.68

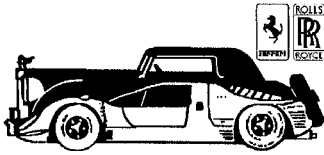
J# 2+06FEZ0045 FR SUSP - WISHBONE HOURS: 3.00 TECH(S):2801 273.00
 REPLACE DRIVER SIDE LOWER SUSPENSION ARM.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
JOB # 2 TOTAL PARTS					0.00
JOB # 2 TOTAL LABOR & PARTS					273.00

J# 3+01FEZ0018 LUBRICATION SYSTEM HOURS: 2.50 TECH(S):4346 227.50
 CUSTOMER COMPLAINS ABOUT HIGH OIL PRESSURE.
 PLEASE, CHECK & ADVISE.
 REPLACE OIL PRESSURE SENDING UNIT.
 IN ORDER TO DO THIS, HAD TO DRAIN ENGINE OIL.
 PERFORM OIL & FILTER CHANGE.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
JOB # 3	2	206166	OIL FILTER	33.26	66.52
JOB # 3	1	10280060	WASHER/COPPER D. 14	1.53	1.53
JOB # 3	1	10257060	WASHER/COPPER D. 16	1.38	1.38
JOB # 3	11	5074516	Q HP 5W40	12.79	140.69
JOB # 3	1	135940	SENDING UNIT	216.13	216.13
JOB # 3 TOTAL PARTS					426.25
JOB # 3 TOTAL LABOR & PARTS					653.75

MISC-----	CODE-----	DESCRIPTION-----	CONTROL NO-----	
JOB # A	SS	SHOP SUPPLIES		38.78
TOTAL - MISC				38.78



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CELL: 917-385-8400

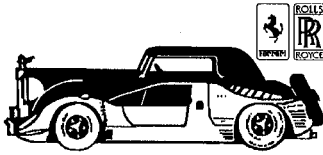
CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 2865	INVOICE DATE 10/19/12	INVOICE NO. FECS13304	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 91.00	LICENSE NO.	MILEAGE 17,215	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F. T. E. NO.		P. O. NO.		R. O. DATE 10/02/12	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 17228	

TOTALS-----

*****		TOTAL LABOR....	775.50
*		TOTAL PARTS....	566.93
* CHECK #	CASH	TOTAL SUBLET...	0.00
*		TOTAL G.O.G....	0.00
* VISA/MASTERCARD		TOTAL MISC CHG.	38.78
*		TOTAL MISC DISC	0.00
* AMEX	DISCOVER	TOTAL TAX.....	96.69
*			
* 220 CHARGE	220R RACE CHARGE	TOTAL INVOICE \$	1477.90
*			
* OTHER			

Revised to \$884.20

CUSTOMER SIGNATURE _____



CLASSIC COACH REPAIR, INC.

1007 SOUTH ELMORA AVENUE
 ELIZABETH, NJ 07202
 PH. (908) 352-3939 • FAX (908) 352-4043
 Shop - 02677A

CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 2935	INVOICE DATE 11/19/12	INVOICE NO. FEC513347	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 91.00	LICENSE NO.	MILEAGE 17,471	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 11/13/12	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 17480	

LABOR & PARTS-----
 J# 1 06FEZ SUSPENSION & WHEELS HOURS: 25.00 TECH(S):2689 9513 2275.00
 REPLACE BUSHINGS ON FRONT SUSPENSION ARMS.
 REPLACE ALL THE BUSHINGS IN THE FRONT AND REAR SUSPENSION ARMS.
 PERFORM A FOUR WHEEL ALIGNMENT.

PARTS-----	QTY-----	FP-NUMBER-----	DESCRIPTION-----	UNIT	PRICE-
JOB # 1	1	70000885	BRAKE PADS FR		392.01
JOB # 1	4	RUT169326	AARM BUSH 456 FRONT		99.95
JOB # 1	4	RUT163038	AARM BUSH456 FRONT		92.86
JOB # 1	4	RUT163038	AARM BUSH456 FRONT		92.86
JOB # 1	4	RUT169573	AARM BUSHING		136.27
JOB # 1	8	RUT169574	AARM BUSHING		115.27
JOB # 1	1	00025-046	WINDSHIELD WASHER F		6.05
				JOB # 1 TOTAL PARTS	3007.98
				JOB # 1 TOTAL LABOR & PARTS	5282.98

SUBLET-----	PO#-----	VEND INV#-----	INV.DATE-----	DESCRIPTION-----	
JOB # 1	RO13347		11/19/12	ROTOR TRUED	30.00
				TOTAL - SUBLET	30.00

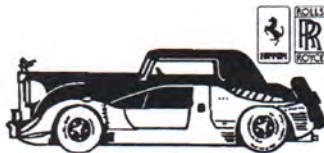
MISC-----	CODE-----	DESCRIPTION-----	CONTROL NO-----		
JOB # A	SS	SHOP SUPPLIES		75.00	
JOB # 1	LD10	MECHANICAL LABOR DISCOUNT 10%		-227.50	
JOB # 1	PD10	PARTS DISCOUNT		-300.80	
				TOTAL - MISC	-453.30

TOTALS-----		
*****	TOTAL LABOR....	2275.00
* CHECK#	TOTAL PARTS....	3007.98
* VISA/MC	TOTAL SUBLET...	30.00
* 220 CHARGE	TOTAL G.O.G....	0.00
*****	TOTAL MISC CHG.	75.00
	TOTAL MISC DISC	-528.30
	TOTAL TAX.....	340.18

TOTAL INVOICE \$ 5199.86

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CELL: 917-385-8400

CUSTOMER NO. 5914	ADVISOR CARLOS BORGES	4346	TAG NO. 3044	INVOICE DATE 04/06/13	INVOICE NO. FECS13456
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170	LABOR RATE 95.00	LICENSE NO.	MILEAGE 18,435	COLOR SILVER/TAN	STOCK NO.
	YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.		P.O. NO.	R.O. DATE 02/21/13	REPRINT# 1
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS			
					MO: 18436

LABOR & PARTS

J# 1 06FEZ0041 STEERING & SERPENTIN HOURS: 2.00 TECH(S):4346 6585 190.00
 CUSTOMER COMPLAINS ABOUT SOME STEERING FLUID LEAK.
 PLEASE, CHECK & ADVISE.
 REMOVE STEERING HOSES AND CLEAN AREA.
 PUT THEM BACK. RE-TIGHT CLAMPS AND TOP FLUID.
 CHECK FOR LEAKS. NO MORE LEAKS FOUND.

JOB # 1 TOTAL LABOR & PARTS 190.00

J# 2 35FEZZ1 MISC COACHWORK HOURS: 2.00 TECH(S):4346 190.00
 AS PER CUSTOMER REQUEST, FIX WEATHER STRIP ON LEFT WHEEL
 WELL.
 CHECK CONDITION OF THE BRAKES. CHECK LIGHTS. RE-TORQUE
 WHEELS. RESTORE TIRE PRESSURE.

JOB # 2 TOTAL LABOR & PARTS 190.00

J# 3+00FEDETAIL DETAIL FOR DELIVERY HOURS: TECH(S):4346 0.00
 AS PER CUSTOMER REQUEST, DETAIL COMPLETE CAR.

JOB # 3 TOTAL LABOR & PARTS 0.00

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
 JOB # 3 R013456 04/06/13 DETAIL CAR 227.50
 TOTAL - SUBLET 227.50

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 JOB # A SS SHOP SUPPLIES 19.00
 TOTAL - MISC 19.00

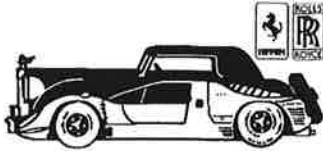
TOTALS-----

*****	TOTAL LABOR....	380.00
* CHECK# CASH *	TOTAL PARTS....	0.00
* VISA/MC AMEX *	TOTAL SUBLET...	227.50
* 220 CHARGE OTHER *	TOTAL G.O.G....	0.00
*****	TOTAL MISC CHG.	19.00
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	43.86

TOTAL INVOICE \$ 670.36

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 * *****

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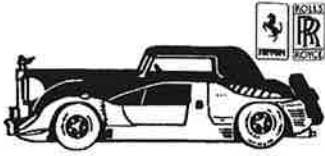
CLASSIC COACH REPAIR, INC.

1007 SOUTH ELMORA AVENUE
 ELIZABETH, NJ 07202
 PH. (908) 352-3939 • FAX (908) 352-4043
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CELL: 917-385-8400

CUSTOMER NO. 5914	ADVISOR CARLOS BORGES	4346	TAG NO. 3206	INVOICE DATE 08/26/13	INVOICE NO. FEC513618
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170	LABOR RATE 95.00	LICENSE NO.	MILEAGE 18,750	COLOR SILVER/TAN	STOCK NO.
	YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.		P.O. NO.		R.O. DATE 06/10/13
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800		COMMENTS		
					MO: 18750

LABOR & PARTS					
J#	2+08FEZ	BATTERY	HOURS: 2.00	TECH(S): 2689 2801	190.00
REPLACE BATTERY & INSTALL TRICKLE CHARGER.					
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	MTP-91	INTERSTATE BATTERY	151.26	151.26
JOB # 1	1	9678-M	MENS BORN TO DRIVE	50.00	50.00
JOB # 1	1	FP0116-M	BLK WIND TUN TEE	40.00	40.00
JOB # 1	1	HDPEC	CORD	29.04	29.04
JOB # 1	1	DSC	CORD	8.98	8.98
JOB # 1	1	85-300A	TRICKLE CHARGER	91.06	91.06
				JOB # 1 TOTAL PARTS	370.34
				JOB # 1 TOTAL LABOR & PARTS	560.34
J#	2+80FEZ	UPHOLSTERY	HOURS: 7.50	TECH(S): 2276	712.50
REMOVE INSTRUMENTAL CLUSTER PANEL AND REPAIR LEATHER. INSTALL IT BACK.					
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
				JOB # 2 TOTAL PARTS	0.00
				JOB # 2 TOTAL LABOR & PARTS	712.50
J#	3+35FEZCOMP	DETAIL EXTERIOR DETAIL	HOURS: 7.00	TECH(S): 2178	665.00
POLISH & WAX COMPLETE CAR. DETAIL COMPLETE CAR.					
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 3	1	156712	KNOB	173.35	173.35
				JOB # 3 TOTAL PARTS	173.35
				JOB # 3 TOTAL LABOR & PARTS	838.35
J#	4+18FEZACMISC	A/C SERVICE	HOURS: 1.00	TECH(S): 4346	95.00
RE-CHARGE A/C SYSTEM.					
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 4	3	REF134A	R134A REFRIG POUND	23.00	69.00
JOB # 4	1	ACSND	A/C SEAL & DYE	8.66	8.66
JOB # 4	1	63897800	FILTER/AIR/COMPLETE	120.98	120.98
				JOB # 4 TOTAL PARTS	198.64
				JOB # 4 TOTAL LABOR & PARTS	293.64
SUBLET	PO#	VEND INV#	INV.DATE	DESCRIPTION	
JOB # 3	R013618		08/26/13	COMPLETE DETAIL	195.00
				TOTAL - SUBLET	195.00
MISC	CODE	DESCRIPTION	CONTROL NO		
JOB # A	SS	SHOP SUPPLIES			75.00
				TOTAL - MISC	75.00



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CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 3206	INVOICE DATE 08/26/13	INVOICE NO. FEC513618	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 95.00	LICENSE NO.	MILEAGE 18,750	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 06/10/13	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 18750	

TOTALS

* CHECK#	CASH	*	TOTAL LABOR....	1662.50	
* VISA/MC	AMEX	*	TOTAL PARTS....	742.33	
* 220 CHARGE	OTHER	*	TOTAL SUBLET...	195.00	
*****			TOTAL G.O.G....	0.00	
			TOTAL MISC CHG.	75.00	
			TOTAL MISC DISC	0.00	
			TOTAL TAX.....	184.44	
			TOTAL INVOICE \$	2859.27	

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***** DUPLICATE INVOICE *****

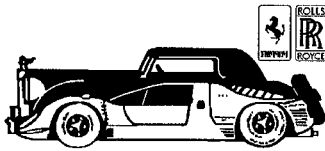
CLASSIC COACH REPAIR
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ELIZABETH, NJ 07202
(908) 352-3939

COPY
08/31/2013 10:13:23
Sale:

Transaction # **1**
Card Type: **VISA**
Acc: *******3828**
Entry: **Swiped**
Total: **2859.27**

Reference No.: **00000001**
Auth.Code: **863045**
Respon.: **APPROVED**

CUSTOMER COPY



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CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 3365	INVOICE DATE 10/14/13	INVOICE NO. FEC513778	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 95.00	LICENSE NO.	MILEAGE 20,321	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R. O. DATE 10/08/13	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 20325	

LABOR & PARTS
 J# 1 00FEZENGINE OIL ENGINE OIL FILTER HOURS: 1.50 TECH(S): 6585 142.50
 CHANGE ENGINE OIL AND FILTER
 OIL & FILTER CHANGE PERFORMED.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	2	206166	OIL FILTER	33.91	67.82
JOB # 1	1	10280060	WASHER/COPPER D. 14	1.56	1.56
JOB # 1	1	10257060	WASHER/COPPER D. 16	1.42	1.42
JOB # 1	10	PZ550022577	EURO 5W40	15.63	156.30
JOB # 1 TOTAL PARTS					227.10
JOB # 1 TOTAL LABOR & PARTS					369.60

J# 2+06FEZTIRE MOUNT & BAL 1 TIRE HOURS: 0.60 TECH(S): 9513 57.00
 MOUNT & BALANCE NEW WHEEL/TIRE.

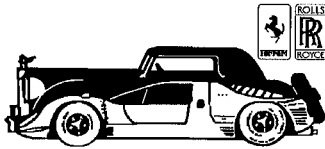
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 2	1	15478930000	CONTI DWS 295/35/18	255.67	255.67
JOB # 2 TOTAL PARTS					255.67
JOB # 2 TOTAL LABOR & PARTS					312.67

J# 3+01FEZ0019 WATER/OIL PUMP HOURS: 6.00 TECH(S): 6585 570.00
 REBUILD WATER PUMP.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 3	1	130932	WATER PUMP SPRING/S	43.32	43.32
JOB # 3	1	137868	O RING	16.42	16.42
JOB # 3	1	143742	BEARING + SHAFT	291.31	291.31
JOB # 3	1	141250	O RING	0.40	0.40
JOB # 3	1	100436	NUT M 8X1	12.05	12.05
JOB # 3	1	11194074	WASHER D. 8.6X1	0.61	0.61
JOB # 3	2	94010-046	SHELLZONE ANTIFREEZ	17.06	34.12
JOB # 3 TOTAL PARTS					398.23
JOB # 3 TOTAL LABOR & PARTS					968.23

SUBLET - PO# - VEND INV# - INV. DATE - DESCRIPTION -
 JOB # 2 R013778 10/14/13 REPAIR WHEEL 217.50
 TOTAL - SUBLET 217.50

MISC - CODE - DESCRIPTION - CONTROL NO -
 JOB # A SS SHOP SUPPLIES 38.48
 JOB # 2 ST1 STATE TIRE TAX 1 TIRE 1.50
 TOTAL - MISC 39.98



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CUSTOMER NO. 5914	ADVISOR CARLOS BORGES	4346	TAG NO. 3469	INVOICE DATE 04/03/14	INVOICE NO. FEC513881	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170	LABOR RATE 95.00	LICENSE NO.	MILEAGE 21,300	COLOR SILVER/TAN	STOCK NO.	
	YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES	
	VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE	
	F.T.E. NO.		P.O. NO.	R. O. DATE 03/12/14		
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 21302

LABOR & PARTS
 # 1 01FEZ0017 RACING EXHAUST SYS. HOURS: 8.00 TECH(S): 2801 6585 760.00
 CUSTOMER REQUESTS INSTALLATION OF A X-PIPE EXHAUST SYSTEM.
 CUSTOM MAKE A X-PIPE EXHAUST SYSTEM AND INSTALL IT IN
 THE CAR. MAKE ALL THE NECESSARY ADJUSTMENTS FOR PERFECT
 FIT. TEST IT. TEST OK!

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	FS.FER.550.RXP	X-PIPE EXH. SYSTEM	1149.75	1149.75
JOB # 1	2	156968	SUPPORT	27.85	55.70
JOB # 1	4	TBC238	SS CLAMP	14.38	57.52
				JOB # 1 TOTAL PARTS	1262.97
				JOB # 1 TOTAL LABOR & PARTS	2022.97

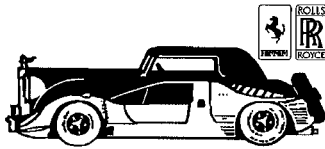
2 00FEZ CAR MAINTENANCE HOURS: 12.00 TECH(S): 2276 3648 1140.00

PLEASE, CHECK CUSTOMER'S ATTACHED LIST.
 PERFORM THE FOLLOWING REPAIRS, AS PER CUSTOMER'S REQUEST
 LIST:
 INSTALL FUEL CAP INLET NIPPLE.
 REPOSITION AND GLUE RUBBER MOLDING AROUND HEADLIGHTS.
 REPLACE HEADLIGHT BULBS FOR IMPROVED VISION.
 REPAIR PASSENGER SIDE SUN VISOR.
 REPLACE WINDSHIELD WASHER CONTAINER.
 CLEAN TOP PART OF THE DASH.
 CHECK & TOP ALL THE FLUIDS.
 VISUALLY INSPECT CONDITION OF THE BRAKE COMPONENTS FOR WEAR
 (PADS & DISCS).
 VISUALLY INSPECT CONDITION OF THE SUSPENSION COMPONENTS.
 DETAIL COMPLETE CAR.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 2	1	63970100	TANK/WIPERS	345.32	345.32
JOB # 2	2	14188181	CLIP/MOULDING	1.42	2.84
JOB # 2	1	181336	SCREW M 6X16	4.71	4.71
JOB # 2	4	411.6.25	FENDER WASHER	0.61	2.44
				JOB # 2 TOTAL PARTS	355.31
				JOB # 2 TOTAL LABOR & PARTS	1495.31

SUBLET---PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
 JOB # 2 R013881 04/02/14 REPAIR WINDSHIELD 125.00
 TOTAL - SUBLET 125.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 JOB # A SS SHOP SUPPLIES 75.00
 TOTAL - MISC 75.00



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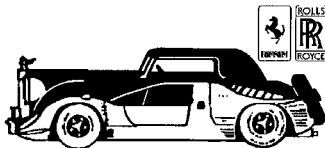
CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 3469	INVOICE DATE 04/03/14	INVOICE NO. FECS13881	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 95.00	LICENSE NO.	MILEAGE 21,300	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 03/12/14	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 21302	

TOTALS-----

*****		TOTAL LABOR....	1900.00
* CHECK#	CASH	TOTAL PARTS....	1618.28
* VISA/MC	AMEX	TOTAL SUBLET...	125.00
* 220 CHARGE	OTHER	TOTAL G.O.G....	0.00
*****		TOTAL MISC CHG.	75.00
		TOTAL MISC DISC	0.00
		TOTAL TAX.....	260.28
		TOTAL INVOICE \$	3978.56

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CUSTOMER NO. 5914	ADVISOR CARLOS BORGES	4346	TAG NO. 3510	INVOICE DATE 05/12/14	INVOICE NO. FEC513922
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170	LABOR RATE 95.00	LICENSE NO.	MILEAGE 21,411	COLOR SILVER/TAN	STOCK NO.
	YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.		P. O. NO.	R. O. DATE 04/14/14	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS			
					MO: 21411

LABOR & PARTS
 J# 1 35FEZ0100 BODY - OUTER TRIMS HOURS: 6.00 TECH(S):3648 570.00
 CUSTOMER REQUESTS TO REFINISH WINDSHIELD MOLDING AND REAR WINDSCREEN MOLDING.
 AS PER CUSTOMER REQUEST, REFINISH WINDSHIELD MOLDING AND REAR WINDSCREEN MOLDING. REFINISH ALSO FRONT SPOILER.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
 JOB # 1 TOTAL PARTS 0.00
 JOB # 1 TOTAL LABOR & PARTS 570.00

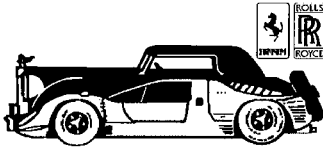
J# 2 08FEZ0053 LIGHT BULB HOURS: 10.00 TECH(S):6585 950.00
 CUSTOMER REQUESTS INSTALLATION OF HID LIGHTS KIT.
 AS PER CUSTOMER REQUEST, INSTALL AFTERMARKET HID LIGHTS KIT. MAKE WIRE HARNESS AND SECURE ALL THE CONNECTIONS.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
 JOB # 2 1 550HID HID KIT 668.43 668.43
 JOB # 2 8 91280A136 M4 BOLT 0.91 7.28
 JOB # 2 8 62790300 NUT 1.14 9.12
 JOB # 2 6 7130K55 ZIPTIE 0.44 2.64
 JOB # 2 2 STDS751 PLUG FEMALE 17.85 35.70
 JOB # 2 2 STDS650 PLUG MALE 29.84 59.68
 JOB # 2 35 407.4 FLAT WASHER M4 0.11 3.85
 JOB # 2 4 90591A141 NUT 1.14 4.56
 JOB # 2 1 5080138 HEADLAMP BULB SET 57.79 57.79
 JOB # 2 TOTAL PARTS 849.05
 JOB # 2 TOTAL LABOR & PARTS 1799.05

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
 JOB # 1 20140266 05/12/14 INSTALL PROTECTION TAPE 600.00
 TOTAL - SUBLET 600.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 JOB # A SS SHOP SUPPLIES 75.00
 TOTAL - MISC 75.00

COMMENTS-----
 DELETED OPERATION(S)-----
 80FEZ UPHOLSTERY 01FEZ0017 RACING EXHAUST SYS.
 35FEZFSP FRONT SPOILER



CLASSIC COACH REPAIR, INC.

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 Shop - 02677A

CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 3510	INVOICE DATE 05/12/14	INVOICE NO. FEC513922	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 95.00	LICENSE NO.	MILEAGE 21,411	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 04/14/14	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS					MO: 21411

TOTALS -----

*****		TOTAL LABOR....	1520.00
* CHECK#	CASH	TOTAL PARTS....	849.05
* VISA/MC	AMEX	TOTAL SUBLET...	600.00
* 220 CHARGE	OTHER	TOTAL G.O.G....	0.00
*****		TOTAL MISC CHG.	75.00
		TOTAL MISC DISC	0.00
		TOTAL TAX.....	213.09
		TOTAL INVOICE \$	3257.14

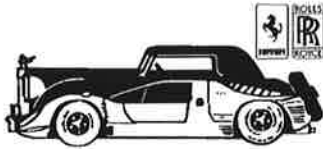
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* *****

CUSTOMER SIGNATURE _____



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CELL: 917-385-8400

CUSTOMER NO. 5914	ADVISOR CARLOS BORGES	4346	TAG NO. 3635	INVOICE DATE 08/02/14	INVOICE NO. FEC514044	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170	LABOR RATE 95.00	LICENSE NO.	MILEAGE 22,183	COLOR SILVER/TAN	STOCK NO.	
	YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES	
	VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE	
	F.T.E. NO.		P.O. NO.		R.O. DATE 07/01/14	REPRINT# 1
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 22184

LABOR & PARTS-----
 J# 1 80FEZ UPHOLSTERY HOURS: 5.00 TECH(S):2801 6585 475.00
 REMOVE DRIVER SEAT.
 REPAIR/SEW BOTTON LEATHER PIECE IN ORDER TO ATTACH
 PROPERLY. INSTALL SEAT BACK.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
JOB # 1	1	63897800	FILTER/AIR/COMPLETE	139.13	139.13
JOB # 1	1	64586400	LH MOLDING	320.82	320.82
JOB # 1 TOTAL PARTS					459.95
JOB # 1 TOTAL LABOR & PARTS					934.95

J# 2 00FEDETAIL DETAIL FOR DELIVERY HOURS: TECH(S):4346 0.00
 DETAIL COMPLETE CAR.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
JOB # 2 TOTAL PARTS					0.00
JOB # 2 TOTAL LABOR & PARTS					0.00

SUBLET	PO#	VEND INV#	INV. DATE	DESCRIPTION	PRICE
JOB # 1	R014044		07/30/14	REFFINISH DRIVER SEAT	325.00
JOB # 2	208379		08/02/14	DETAIL COMPLETE CAR	190.00
TOTAL - SUBLET					515.00

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
JOB # A	SS	SHOP SUPPLIES		23.75
TOTAL - MISC				23.75

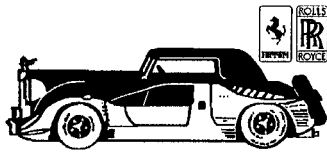
TOTALS-----

*****	TOTAL LABOR...	475.00
* CHECK# CASH *	TOTAL PARTS...	459.95
* VISA/MC AMEX *	TOTAL SUBLET...	515.00
* 220 CHARGE OTHER *	TOTAL G.O.G....	0.00
*****	TOTAL MISC CHG.	23.75
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	103.16

TOTAL INVOICE \$ 1576.86

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CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 3825	INVOICE DATE 11/15/14	INVOICE NO. FEC514242	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 95.00	LICENSE NO.	MILEAGE 23,472	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 10/29/14	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 23474	

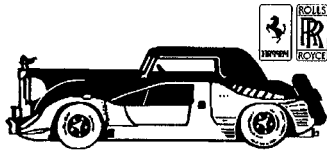
LABOR & PARTS

# 1	15FEZ	OIL & FILTER	HOURS: 1.50	TECH(S): 2801 9513	142.50
OIL & FILTER CHANGE PERFORMED.					
PARTS	QTY	FP-NUMBER	DESCRIPTION		UNIT PRICE
JOB # 1	2	206166	OIL FILTER		47.54
JOB # 1	1	10280060	WASHER/COPPER D. 14		1.54
JOB # 1	1	10257060	WASHER/COPPER D. 16		1.42
JOB # 1	10	PZ550022577	EURO 5W40		145.90
JOB # 1 TOTAL PARTS					196.40
JOB # 1 TOTAL LABOR & PARTS					338.90

# 2	00FEZCKLST	PERFORM CHECK LIST	HOURS: 10.00	TECH(S): 2801 9513	950.00
CUSTOMER REQUESTS PERFORM ATTACHED CHECK POINT LIST SET THE CAR UP IN THE LIFT. REMOVE ALL 4 WHEELS. VISUALLY INSPECT CONDITION OF THE BRAKE COMPONENTS FOR WEAR (PADS & DISCS). REPLACE BRAKE FLUID AND BLEED COMPLETE SYSTEM. VISUALLY INSPECT CONDITION OF THE SUSPENSION COMPONENTS. CHECK & REPLACE BOTH AIR FILTERS. REPLACE SPARK PLUGS. CHECK & TOP OTHER FLUIDS. CHECK A/C SYSTEM. ROTATE TIRES. AS PER CUSTOMER REQUEST. FOUND RH FRONT SHOCK ABSORBER WITH SMALL LEAK. RE-TORQUE WHEELS. RESTORE TIRE PRESSURE. CHECK ALL THE LIGHTS. EMERGENCY BRAKE HANDLE IS SKIPPING. REMOVE HAND BRAKE HANDLE AND REPAIR IT. REPAIR MECHANISM AND RE-INSTALL HANDLE. ADJUST EMERGENCY BRAKE.					
PARTS	QTY	FP-NUMBER	DESCRIPTION		UNIT PRICE
JOB # 2	3	550036392	DOT 4 ULTRA		18.25
JOB # 2	2	151562	FILTER/AIR		41.57
JOB # 2	1	8586K221	ABS BLOCK		60.42
JOB # 2	12	NGK2641	SPARK PLUG NGK DCPR		11.79
JOB # 2 TOTAL PARTS					339.79
JOB # 2 TOTAL LABOR & PARTS					1289.79

# 3	10FEZ	ACCESSORIES	HOURS: 9.00	TECH(S): 6585 9513	855.00
CUSTOMER REQUESTED TO REMOVE THE FOLLOWING INTERIOR COMPARTMENT TRIMS IN ORDER TO INSTALL CUSTOM AUDIO SYSTEM. REMOVE CENTER CONSOLE. REMOVE BOTH FRONT SIDE KICK PLATES CARPETS. REMOVE LEATHER TRIMS ON REAR SHELF. AFTER AUDIO SYSTEM INSTALATION, RE-INSTALL ALL THE TRIMS.					
PARTS	QTY	FP-NUMBER	DESCRIPTION		UNIT PRICE
JOB # 3 TOTAL PARTS					0.00
JOB # 3 TOTAL LABOR & PARTS					855.00

# 4	00FEDETAIL	DETAIL FOR DELIVERY	HOURS: 0.00	TECH(S):	0.00
DETAIL COMPLETE CAR. NOTE: CHECK SUBLET CHARGES.					
PARTS	QTY	FP-NUMBER	DESCRIPTION		UNIT PRICE



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 Shop - 02677A

CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 3825	INVOICE DATE 11/15/14	INVOICE NO. FECS14242	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 95.00	LICENSE NO.	MILEAGE 23,472	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES	
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.	R.O. DATE 10/29/14		
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 23474	

JOB # 4 TOTAL PARTS		0.00
JOB # 4 TOTAL LABOR & PARTS		0.00

SUBLET-----PO#-----VEND INV#- INV.DATE-DESCRIPTION-----		
JOB # 4 R014242 11/14/14 REFINISH DRIVER SEAT		162.50
JOB # 4 397470 11/14/14 COMPLETE DETAIL		210.00
TOTAL - SUBLET		372.50

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----		
JOB # A SS SHOP SUPPLIES		75.00
TOTAL - MISC		75.00

TOTALS-----		

* CHECK# CASH *	TOTAL LABOR....	1947.50
* VISA/MC AMEX *	TOTAL PARTS....	536.19
* 220 CHARGE OTHER *	TOTAL SUBLET...	372.50
*****	TOTAL G.O.G....	0.00
	TOTAL MISC CHG.	75.00
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	205.19
TOTAL INVOICE \$		3136.38

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CUSTOMER SIGNATURE _____

770 East Saint George Ave
Linden Nj 07036

nvsaudio@gmail.com
908-527-6772



Nvs Audio

Invoice

Bill To: Willy Rosenberg Ferrari 550 1999
401e 84 Street
My 10028
917.385.8400

Invoice No: 69
Date: November 17, 2014
Terms: NET 0
Due Date: November 17, 2014

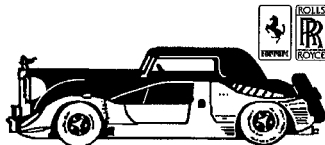
Description	Quantity	Rate	Amount
Hertz hop5 channel amplifier	1	\$600.00	\$600.00
Audison 4 Inch components speakers for the front of the car ap4 ap1	1	\$450.00	\$450.00
Hertz energy coaxial speakers for the rear of the car eox 100,5	1	\$250.00	\$250.00
Labor to install front speakers in custom kick panels	1	\$1,000.00	\$1,000.00
Labor to install rear speakers	1	\$300.00	\$300.00
Audison bit ten processor	1	\$500.00	\$500.00
Labor to install and tune bit ten	1	\$300.00	\$300.00
Hertz flat 10 inch subwoofer esf25,5	1	\$260.00	\$260.00
Custom subwoofer enclosure behind drivers seat	1	\$400.00	\$400.00
Labor to repair aux ipod adaptor	1	\$0.00	\$0.00
Discount	1	-\$110.00	-\$110.00
3 year warranty on all equipment Lifetime warranty on install labor	1	\$0.00	\$0.00

* Indicates non-taxable item

Subtotal	\$3,950.00
Includes TAX (7.00%)	\$258.41
Total	\$3,950.00
Paid	\$3,950.00

Balance Due \$0.00

PAID



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CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 3897	INVOICE DATE 02/16/15	INVOICE NO. FEC514318	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 97.00	LICENSE NO.	MILEAGE 24,058	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 01/20/15	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 24058	

LABOR & PARTS

J# 1 06FEZ SUSPENSION & WHEELS HOURS: 10.00 TECH(S): 2689 6585 **970.00**
 AS PER CUSTOMER REQUEST, REMOVE ALL FOUR SHOCKS AND SEND THEM OUT TO BE REBUILT. RECEIVE THEM BACK AND RE-INSTALL THEM IN THE CAR. RE-TORQUE ALL SUSPENSION COMPONENTS. RE-TORQUE WHEELS. RESTORE TIRE PRESSURE.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 1 TOTAL PARTS **0.00**

JOB # 1 TOTAL LABOR & PARTS **970.00**

J# 2+01FEZ0016 ACCELERATOR PEDAL HOURS: 2.00 TECH(S): 2801 **194.00**
 AS PER CUSTOMER REQUEST, REPLACE ACCELERATOR CABLE.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 2 1 178200 THROTTLE CONTROL CA 225.52

JOB # 2 TOTAL PARTS **225.52**

JOB # 2 TOTAL LABOR & PARTS **419.52**

J# 3+35FEZ0112 HOOD OPENING DEVICE HOURS: 1.00 TECH(S): 4346 **97.00**
 CUSTOME REQUESTS TO REPLACE SHOCKS ON ENGINE HOOD. AS PER CUSTOMER REQUEST, REPLACE BOTH SHOCKS ON THE FRONT HOOD.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 3 1 14573987 SPRING 0.74

JOB # 3 2 GAB4368 HOOD STRUT 41.98

JOB # 3 TOTAL PARTS **84.70**

JOB # 3 TOTAL LABOR & PARTS **181.70**

J# 4+08FEZ0053 LIGHT BULB HOURS: 6.00 TECH(S): 2689 **582.00**
 AS PER CUSTOMER REQUEST, INSTALL EXTRA FOG LIGHTS ON THE FRONT BUMPER. MAKE NEW WIRE HARNESS FOR THIS INSTALLATION IN ORDER TO FUNCTION WITH THE ORIGINAL FOG LIGHTS SWITCH.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 4 2 13000390 CLAMP D 16-25X9 2.97

JOB # 4 2 055510023 MALE MULT PLUG 4.71

JOB # 4 2 055510021 MEM MULT PLUG 1.98

JOB # 4 2 411.6.15B WASHER BLK 0.79

JOB # 4 2 407.6B WASHER BLK OX 0.96

JOB # 4 2 057.6.30B 6MM BOLT BLK OX 1.31

JOB # 4 2 156830 SCREW M 6X40 1.56

JOB # 4 4 102948 NUT M 6X8 5.09

JOB # 4 6 104339 SPACER 7.23

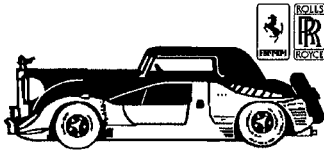
JOB # 4 4 558.6032 UN.FE.SDP.LK TA 0.98

JOB # 4 4 558.5054 ELEC CONN 0.88

JOB # 4 2 WLED LED FOG LIGHT 89.95

JOB # 4 TOTAL PARTS **279.64**

JOB # 4 TOTAL LABOR & PARTS **861.64**



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CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 3897	INVOICE DATE 02/16/15	INVOICE NO. FECS14318	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 97.00	LICENSE NO.	MILEAGE 24,058	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 01/20/15	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 24058	

LABOR & PARTS

5+35FEZ0109 COMPARTMENT CARPET HOURS: 1.00 TECH(S):2801 97.00
 CARPET BEHIND PASSENGER SEAT IS LOOSE.
 STRETCH CARPET BEHIND THE SEATS AND GLUE IT TO THE BACK PANEL.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
				JOB # 5 TOTAL PARTS	0.00
				JOB # 5 TOTAL LABOR & PARTS	97.00

6+35FEZ0120 GLASSES & GASKETS HOURS: 2.00 TECH(S):9513 194.00
 REPLACE GASKET AROUND DRIVER DOOR.
 AS PER CUSTOMER REQUEST, REPLACE COMPLETE DRIVER DOOR GASKET AND PASSENGER SIDE DOOR KICK PLATE.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 6	1	65221600	RH INSERT	134.50	134.50
JOB # 6	1	64740100	LH GASKET	573.16	573.16
JOB # 6	1	65357600	GASKET	6.65	6.65
JOB # 6	1	65357500	GASKET	6.65	6.65
JOB # 6	1	64552200	RH KICK PLATE	50.42	50.42
				JOB # 6 TOTAL PARTS	771.38
				JOB # 6 TOTAL LABOR & PARTS	965.38

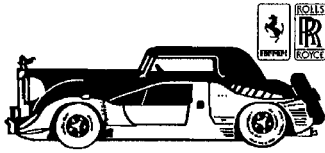
7+00FEZ CAR MAINTENANCE HOURS: TECH(S):2276 2801 INTERNAL
 AS PER CUSTOMER COMPLAINT, REMOVE, ALIGN AND RE-INSTALL INSTRUMENT PANEL, IN ORDER TO AVOID RATTLING NOISES.
 ALSO, AS PER CUSTOMER COMPLAINT, REFINISH/RE-ATTACH TOP RH CORNER OF THE WINDSHIELD.
 << NO CHARGE AS PER PREVIOUS SERVICE DONE >>

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 7	1	65366700	SCREW M 5X12		INTERNAL
JOB # 7	2	561.2100	GROMMET		INTERNAL
				JOB # 7 TOTAL PARTS	0.00
				JOB # 7 TOTAL LABOR & PARTS	0.00

8+35FEZDETAIL DETAIL HOURS: 2.00 TECH(S):4346 194.00
 DETAIL CAR
 AS PER CUSTOMER REQUEST, REMOVE A COUPLE OF SCRATCHES ON THE DRIVER DOOR AND DETAIL COMPLETE CAR.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
				JOB # 8 TOTAL PARTS	0.00
				JOB # 8 TOTAL LABOR & PARTS	194.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 JOB # A SS SHOP SUPPLIES 75.00
 TOTAL - MISC 75.00



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CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 3897	INVOICE DATE 02/16/15	INVOICE NO. FEC514318	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 97.00	LICENSE NO.	MILEAGE 24,058	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 01/20/15	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 24058	

TOTALS-----

*****		TOTAL LABOR....	2328.00
* CHECK#	CASH	TOTAL PARTS....	1361.24
* VISA/MC	AMEX	TOTAL SUBLET...	0.00
* 220 CHARGE	OTHER	TOTAL G.O.G....	0.00
*****		TOTAL MISC CHG.	75.00
		TOTAL MISC DISC	0.00
		TOTAL TAX.....	263.50
		TOTAL INVOICE \$	4027.74

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CUSTOMER SIGNATURE _____



Performance Shock, Inc
 Sonoma Raceway
 29139 Arnold Drive
 Sonoma CA 95476

1-800-965-5664
 (707) 938-5664
 www.pshox.com
 info@pshox.com

Date	Invoice #
2/5/2015	29407

PAID
02/05/2015

Bill To

Willy Rosenberg

Ship To

Classic Coach Repair
 C/O Willy Rosenberg
 1007 South Elmora Avenue
 Elizabeth, NJ 07202

P.O. No.	Terms	Due Date	Ship Via	Job Ref		
		2/5/2015	UPS Ground	Ferrari 550		
Part #	Description	Retail	Cost	Qty	B/O	Ext Price
Rush Fee	Rush Fee for Service/Rebuild/Build - Needs them back ASAP.		45.00	4	0	180.00
Lab Labor	Disassemble, clean, and inspect all internal parts. All parts are good. Assemble with new seals and oil. Dyno test, dampers match well. *Note* O-ring at adjuster was replaced. Spoke with Bilstein USA about inner adjuster rod seal. Inner adjuster rod seal is non-serviceable. Shaft is not available for purchase. Bilstein USA advised customer will need to purchase new shocks from Ferrari if oil leak occurs. Customer requests: I'd like the shocks to be slightly stiffer. I am not tracking the car, neither am I an extreme driver. I am using it as a (almost daily) driver car, so the current settings are ok as comfort is important.		135.00	6	0	810.00

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Sub-Total
Sales Tax (8.25%)
Payments/Credits
Balance Due





Performance Shock, Inc
 Sonoma Raceway
 29139 Arnold Drive
 Sonoma CA 95476

1-800-965-5664
 (707) 938-5664
 www.pshox.com
 info@pshox.com

Date	Invoice #
2/5/2015	29407

PAID
02/05/2015

Bill To

Willy Rosenberg

Ship To

Classic Coach Repair
 C/O Willy Rosenberg
 1007 South Elmora Avenue
 Elizabeth, NJ 07202

P.O. No.	Terms	Due Date	Ship Via	Job Ref		
		2/5/2015	UPS Ground	Ferrari 550		
Part #	Description	Retail	Cost	Qty	B/O	Ext Price
Lab Disc Sundry	<p>I mean that I would like to: -preserve the GT ride characteristics, and -only get a slightly stiffer (or maybe more sporty/responsive) ride in "Sport" mode, and -get a slightly stiffer response when the car comes out of bump for instance, and -get a slightly stiffer response when the car goes into a wide turn</p> <p>When I say "slightly stiffer", I mean just a bit more of a stiffer response in "Sport" mode. That is all I am looking for.</p> <p>And general service be performed. Jobber Discount Cleaning Solvents, Waste Oil Disposal, Consumables, Subtotal</p>		-10.00% 4.95	1		-81.00 4.95 733.95

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Sub-Total
Sales Tax (8.25%)
Payments/Credits
Balance Due





Performance Shock, Inc
 Sonoma Raceway
 29139 Arnold Drive
 Sonoma CA 95476

1-800-965-5664
 (707) 938-5664
 www.pshox.com
 info@pshox.com

Date	Invoice #
2/5/2015	29407

PAID
02/05/2015

Bill To

Willy Rosenberg

Ship To

Classic Coach Repair
 C/O Willy Rosenberg
 1007 South Elmora Avenue
 Elizabeth, NJ 07202

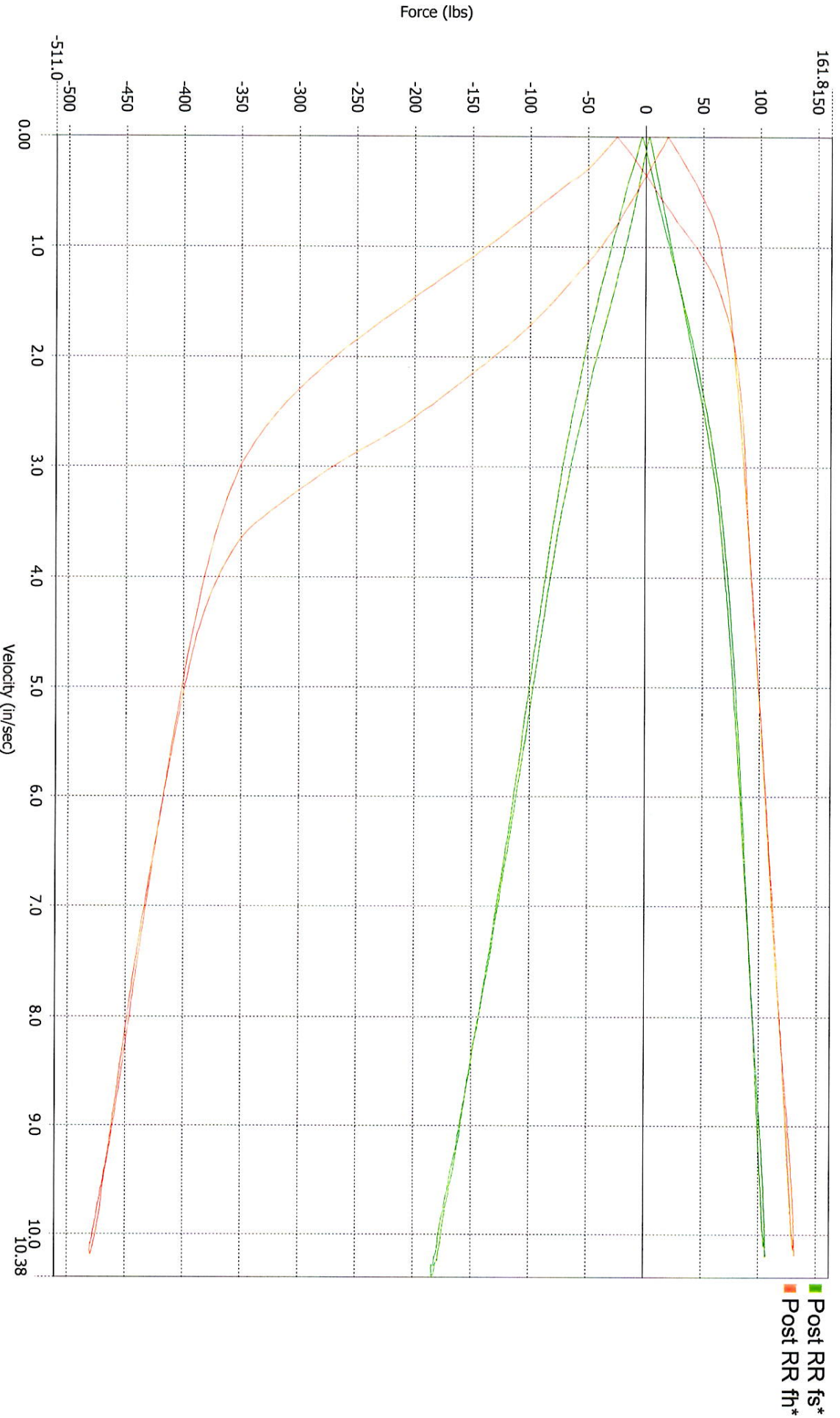
P.O. No.	Terms	Due Date	Ship Via	Job Ref		
		2/5/2015	UPS Ground	Ferrari 550		
Part #	Description	Retail	Cost	Qty	B/O	Ext Price
B4-BOA-0000119	1 pc.46mm Rod Guide - Grooved	21.95	24.01	4	0	96.04
E4-DI6-Z024A00	Bilstein Divider O-ring, 46mm	1.37	1.37	4	0	5.48
E4-KR2-X001A02	Bilstein 46mm Piston band	1.82	1.82	4	0	7.28
193031	Bilstein Shock Oil (Gallon)	33.00	33.00	0.23	0	7.59
E4-AP1-Z023A01	Rebound Stop (Red)	16.89	1.44	2	0	2.88
E4-B46-152	End Cap, use with B4-BOA-0000119	29.04	2.25	1	0	2.25
OR-4MMX1MM-B	O-Ring, 4 Mm X 1 Mm, Buna	1.25	1.25	4	0	5.00
Freight	Shipped On: 02/05/2015 Tracking #: 1Z0821VA0144980040		465.77			465.77

Check out our website for the latest product news and information! www.performanceshock.com

Sub-Total	\$1,506.24
Sales Tax (8.25%)	\$0.00
Payments/Credits	-\$1,506.24
Balance Due	\$0.00

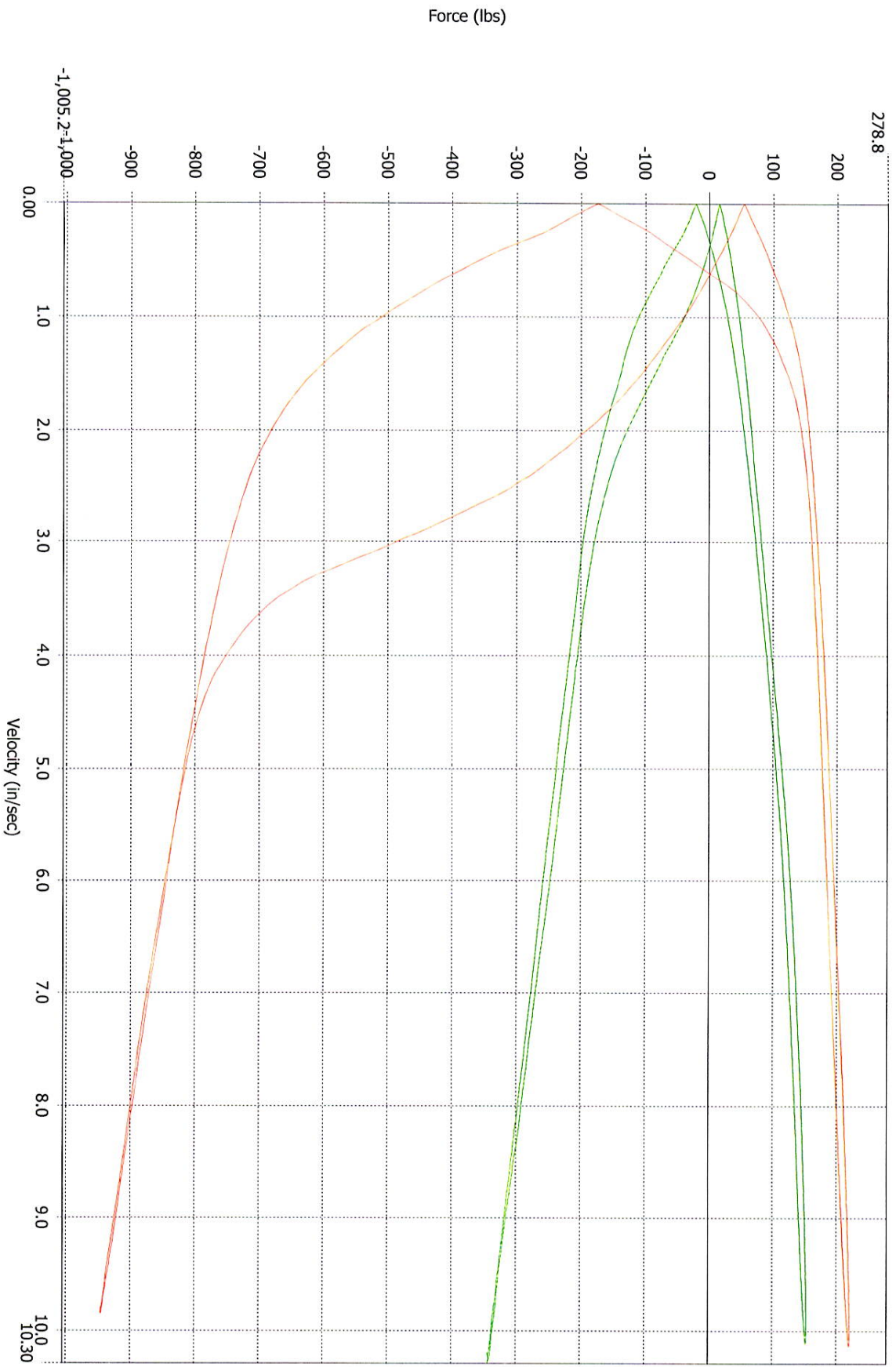


Force Vs. Absolute Velocity

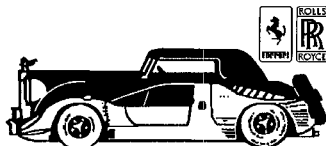


Willy Rosenberg
Ferrari 550 Bilstein Rear Post Service
Green Full Soft
Red Full Hard

Force Vs. Absolute Velocity



Willy Rosenberg
Ferrari 550 Bilstein Front Post Service
Green Full Soft
Red Full Hard



CLASSIC COACH REPAIR, INC.

1007 SOUTH ELMORA AVENUE
 ELIZABETH, NJ 07202
 PH. (908) 352-3939 • FAX (908) 352-4043
 Shop - 02677A

CELL: 917-385-8400

CUSTOMER NO. 5914	ADVISOR CARLOS BORGES	4346	TAG NO. 3927	INVOICE DATE 03/23/15	INVOICE NO. FEC514348
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170	LABOR RATE 97.00	LICENSE NO.	MILEAGE 24,158	COLOR SILVER/TAN	STOCK NO.
	YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.		P.O. NO.	R.O. DATE 03/02/15	REPRINT# 1
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS			
					MO: 24160

LABOR & PARTS

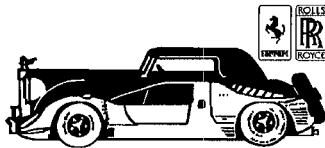
1 01FEZ0023 TIMING BELT SERVICE HOURS: 22.00 TECH(S): 2801 6585 2134.00
 AS PER CUSTOMER REQUEST, PERFORM MAJOR SERVICE.
 PERFORM TIMING BELT SERVICE AND OTHER PARTS, AS PER LISTED BELOW.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
JOB # 1	2	187744	TIMING BELT	135.78	271.56
JOB # 1	2	171057	BEARING/BALL **	148.64	297.28
JOB # 1	1	201444	ALT AND COMPRESSOR	45.70	45.70
JOB # 1	1	199834	BELT POLY-V K5	29.74	29.74
JOB # 1	2	151562	FILTER/AIR	41.57	83.14
JOB # 1	2	206166	OIL FILTER	23.77	47.54
JOB # 1	1	10280060	WASHER/COPPER D. 14	1.54	1.54
JOB # 1	1	10257060	WASHER/COPPER D 16-	1.42	1.42
JOB # 1	2	186922	FUEL FILTER **	64.40	128.80
JOB # 1	7	117275	O RING	7.88	55.16
JOB # 1	1	140787	GASKET	16.86	16.86
JOB # 1	2	140753	GASKET	79.55	159.10
JOB # 1	4	163987	SEALING RING	33.82	135.28
JOB # 1	2	154562	GASKET	36.56	73.12
JOB # 1	1	183759	WATER PUMP SPRING/S	58.21	58.21
JOB # 1	1	137868	O RING	12.10	12.10
JOB # 1	2	225462	GASKET	17.53	35.06
JOB # 1	1	140787	GASKET	16.86	16.86
JOB # 1	1	10397380	RING D. 12-5X2.5	7.41	7.41
JOB # 1	12	NGK2641	SPARK PLUG NGK DCPR	11.79	141.48
JOB # 1	3	16286121	SCREW W/FLANGE M6X2	1.88	5.64
JOB # 1	6	13836971	SCREW M 6X20	1.92	11.52
JOB # 1	4	10298460	WASHER/COPPER D. 12	1.68	6.72
JOB # 1	4	10280060	WASHER/COPPER D. 14	1.54	6.16
JOB # 1	2	123350	BEARING **	40.18	80.36
JOB # 1	10	60225901	RIVET	2.03	20.30
JOB # 1	4	EB-1	ENG DEGREASER	5.25	21.00
				JOB # 1 TOTAL PARTS	1769.06
				JOB # 1 TOTAL LABOR & PARTS	3903.06

2 435FEZ0126 DASHBOARD HOURS: TECH(S): 2801 6585 INTERNAL
 CUSTOMER STATES THAT TOP PART OF DASH IS MAKING NOISE. THIS IS A RECURRENT ISSUE.
 REMOVE DASH PART WHERE THE CLUSTER IS. ADJUST IT AGAIN.
 RE-INSTALL IT BACK. PERFORM TEST DRIVE. NO ABNORMAL NOISE.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
				JOB # 2 TOTAL PARTS	0.00
				JOB # 2 TOTAL LABOR & PARTS	0.00

3 35FEZ0120 GLASSES & GASKETS HOURS: TECH(S): INTERNAL
 CUSTOMER REQUESTS AGAIN TO RE-SEAL TOP RH CORNER OF THE WINDSHIELD MOLDING. THIS IS A RECURRENT ISSUE.
 CHECK PREVIOUS SERVICE.



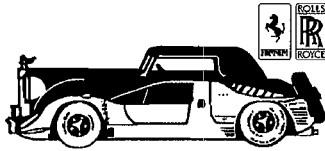
CLASSIC COACH REPAIR, INC.

1007 SOUTH ELMORA AVENUE
 ELIZABETH, NJ 07202
 PH. (908) 352-3939 • FAX (908) 352-4043
 Shop - 02677A

CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 3927	INVOICE DATE 03/23/15	INVOICE NO. FEC514348	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 97.00	LICENSE NO.	MILEAGE 24,158	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 03/02/15	REPRINT# 1
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS					MO: 24160

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 3 TOTAL PARTS				0.00
JOB # 3 TOTAL LABOR & PARTS				0.00
# 4	35FEZ0109		COMPARTMENT CARPET HOURS: 4.00 TECH(S): 6585	388.00
CUSTOMER REQUESTS TO REPLACE BROKEN CARPET HOOKS. DRILL AND REMOVE BAD HOOKS AND INSTALL NEW ONES.				
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 4	1	63698100-K	HOLD DOWN KIT	34.32
JOB # 4 TOTAL PARTS				34.32
JOB # 4 TOTAL LABOR & PARTS				422.32
# 5	35FEZDETAIL		DETAIL HOURS: 4.00 TECH(S): 9513	388.00
AS PER CUSTOMER REQUEST, REMOVE ALL 4 WHEELS AND POWER WASH ALL SUSPENSION CORNERS. WASH AND DETAIL EXTERIOR. DETAIL INTERIOR.				
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 5 TOTAL PARTS				0.00
JOB # 5 TOTAL LABOR & PARTS				388.00
MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	SS	SHOP SUPPLIES		75.00
JOB # 1	PD10	PARTS DISCOUNT		-176.91
JOB # 1	LD10	MECHANICAL LABOR DISCOUNT 10%		-213.40
JOB # 4	PD10	PARTS DISCOUNT		-3.43
JOB # 4	LD10	MECHANICAL LABOR DISCOUNT 10%		-38.80
JOB # 5	LD10	MECHANICAL LABOR DISCOUNT 10%		-38.80
TOTAL - MISC				-396.34



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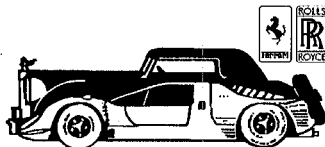
CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 3927	INVOICE DATE 03/23/15	INVOICE NO. FEC514348	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 97.00	LICENSE NO.	MILEAGE 24,158	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 03/02/15	REPRINT# 1
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 24160	

TOTALS-----

*****	TOTAL LABOR....	2910.00
* CHECK# CASH *	TOTAL PARTS....	1803.38
* VISA/MC AMEX *	TOTAL SUBLET...	0.00
* 220 CHARGE OTHER *	TOTAL G.O.G....	0.00
*****	TOTAL MISC CHG.	75.00
	TOTAL MISC DISC	-471.34
	TOTAL TAX.....	302.20
	TOTAL INVOICE \$	4619.24

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CUSTOMER SIGNATURE _____



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CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 4027	INVOICE DATE 05/26/15	INVOICE NO. FEC514458	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 97.00	LICENSE NO.	MILEAGE 24,399	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.			P.O. NO.	R. O. DATE 05/18/15	
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS					

MO: 24406

LABOR & PARTS
 # 1 06FEZ SUSPENSION & WHEELS HOURS: 12.00 TECH(S): 2801 6585 1164.00

CUSTOMER REQUESTS TO REPLACE ALL 4 SHOCK ABSORBERS.
 SET THE CAR UP ON THE LIFT.
 REMOVE ALL 4 WHEELS. REMOVE ALL 4 SHOCKS. DISASSEMBLE ALL SHOCKS, REMOVING SPRINGS AND BUSHINGS.
 ASSEMBLE ALL 4 NEW SHOCKS WITH THE SPRINGS AND BUSHINGS.
 INSTALL ALL 4 NEW SHOCKS ON THE CAR. INSTALL WHEELS.
 PERFORM TEST DRIVE. CHECK ALIGNMENT. RE-TORQUE ALL SUSPENSION COMPONENTS. RE-TORQUE WHEELS. RESTORE TIRE PRESSURE. RESET SUSPENSION LIGHT. PERFORM TEST DRIVE.
 TEST OK!

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	2	181710	REAR SHOCKS 550M FI	1899.95	3799.90
JOB # 1	2	183334	FRONT SHOCK ABSORBE	1350.05	2700.10
JOB # 1	1	FR4527	RED LIFESTYLE HAT	40.00	40.00
JOB # 1 TOTAL PARTS					6540.00
JOB # 1 TOTAL LABOR & PARTS					7704.00

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	SS	SHOP SUPPLIES		58.20
JOB # 1	LD10	MECHANICAL LABOR DISCOUNT 10%		-116.40
TOTAL - MISC				-58.20

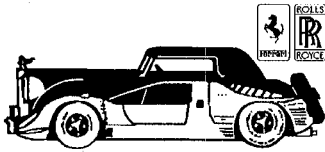
TOTALS

*****		TOTAL LABOR....	1164.00
* CHECK#	CASH	TOTAL PARTS....	6540.00
* VISA/MC	AMEX	TOTAL SUBLET...	0.00
* 220 CHARGE	OTHER	TOTAL G.O.G....	0.00
*****		TOTAL MISC CHG.	58.20
		TOTAL MISC DISC	-116.40
		TOTAL TAX.....	535.21

TOTAL INVOICE \$ 8181.01

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CUSTOMER SIGNATURE



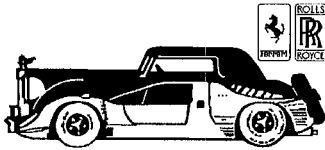
CLASSIC COACH REPAIR, INC.

1007 SOUTH ELMORA AVENUE
 ELIZABETH, NJ 07202
 PH. (908) 352-3939 • FAX (908) 352-4043
 Shop - 02677A

CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR JOSEPH CARREIRO	4961	TAG NO. 4122	INVOICE DATE 07/23/15	INVOICE NO. FECB14553	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 135.00	LICENSE NO.	MILEAGE 24,974	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES	
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.	R.O. DATE 07/16/15		
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 24974	

LABOR & PARTS			
J# 1	35FEZ0119	REAR BUMPER	HOURS: 3.50 TECH(S): 7141 339.50
CUSTOMER REQUESTS TO HAVE REAR BUMPER ALIGNED ADJUST REAR BUMPER AS BEST AS WE CAN WITHOUT DISASSEMBLING THE ALL REAR. P-UP REAR OF THE CAR SET-UP TO GET ACCESS REMOVED WHEELS REMOVED LEFT AND RIGHT GRAVEL GUARD LOOSEN EXHAUST TO GET ACCESS TO THE BUMPER BOLTS MOVE AND ALIGN REAR BUMPER ASSEMBLE ALL BACK. WASH AND DETAIL CAR QUIK ENGINE CLEAN			
JOB # 1 TOTAL LABOR & PARTS			339.50
J# 2	80FEZ	UPHOLSTERY	HOURS: TECH(S): 0.00
CUSTOMER REQUEST: LEATHER REPAIR ON LEFT & RIGHT SEATS REPAIR & REFINISH LEATHER ON BOTH SEATS.			
JOB # 2 TOTAL LABOR & PARTS			0.00
J# 3	35FEZ0131	OUTSIDE SHIELDS	HOURS: TECH(S): INTERNAL
CUSTOMER COMPLAINT: CLEAR SHIELD ON HOOD TURNED YELLOW CLEAN & POLISH HOOD CLEAR SHIELD DUE TO YELLOWING			
JOB # 3 TOTAL LABOR & PARTS			0.00
SUBLET	PO#	VEND INV#	INV.DATE-DESCRIPTION
JOB # 2	R014553	1430	07/16/15 LEATHER REPAIR
TOTAL - SUBLET			260.00
TOTAL - SUBLET			260.00
MISC	CODE	DESCRIPTION	CONTROL NO
JOB # 1	SH	SHOP SUPPLIES	
TOTAL - MISC			3.00
TOTAL - MISC			3.00



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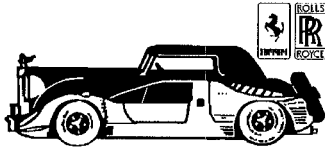
CUSTOMER NO. 5914		ADVISOR JOSEPH CARREIRO	4961	TAG NO. 4122	INVOICE DATE 07/23/15	INVOICE NO. FECB14553	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 135.00	LICENSE NO.	MILEAGE 24,974	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES	
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.	R.O. DATE 07/16/15		
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 24974	

TOTALS-----

*****		TOTAL LABOR....	339.50
* CHECK#	CASH	TOTAL PARTS....	0.00
* VISA/MC	AMEX	TOTAL SUBLET...	260.00
* 220 CHARGE	OTHER	TOTAL G.O.G....	0.00
*****		TOTAL MISC CHG.	3.00
		TOTAL MISC DISC	0.00
		TOTAL TAX.....	42.18
		TOTAL INVOICE \$	644.68

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CUSTOMER SIGNATURE _____



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CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 4229	INVOICE DATE 09/22/15	INVOICE NO. FECS14662	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 135.00	LICENSE NO.	MILEAGE 25,483	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO			DELIVERY DATE	DELIVERY MILES	
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4			SELLING DEALER NO.	PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.	R.O. DATE 09/15/15		
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS				MO: 25523	

LABOR & PARTS
 # 1 01FEZ0009 FUEL PUMPS & PIPES HOURS: 8.60 TECH(S):2689 2801 1161.00
 ENGINE HAS MISFIRING AND CHECK ENGINE LIGHT IS ON.
 PLEASE, CHECK & ADVISE.
 PERFORM DIAGNOSIS.
 FOUND LOW PRESSURE IN THE FUEL SYSTEM. CHECK FUEL PUMPS.
 FOUND BAD FUEL PUMP (RH SIDE). REPLACE BOTH FUEL PUMPS.
 RESET SYSTEM. PERFORM TEST DRIVE. TEST DRIVE OK!

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
JOB # 1	2	GAT27093	HOSE	57.19	114.38
JOB # 1	1	63879900	BUFFER/FUEL LID	10.13	10.13
JOB # 1	8	TRIMBZ2.9	BLK TRIM WASHER	1.73	13.84
JOB # 1	2	550FPAM	550 FUEL PUMP	245.19	490.38
JOB # 1 TOTAL PARTS					628.73
JOB # 1 TOTAL LABOR & PARTS					1789.73

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
JOB # A	SS	SHOP SUPPLIES		58.05
JOB # 1	LD10	MECHANICAL LABOR DISCOUNT 10%		-116.10
JOB # 1	PD10	PARTS DISCOUNT		-62.87
TOTAL - MISC				-120.92

COMMENTS
 10% DISCOUNT APPLIED AS PER FCA MEMBERSHIP.

TOTALS

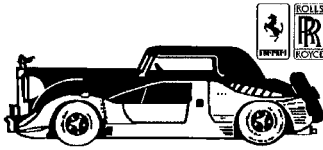
TOTAL LABOR....	1161.00
TOTAL PARTS....	628.73
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	58.05
TOTAL MISC DISC	-178.97
TOTAL TAX.....	116.82

TOTAL INVOICE \$ 1785.63

 * CHECK# CASH *
 * VISA/MC AMEX *
 * 220 CHARGE OTHER *

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CUSTOMER SIGNATURE



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 ELIZABETH, NJ 07202
 PH. (908) 352-3939 • FAX (908) 352-4043
 Shop - 02677A

CELL: 917-385-8400

CUSTOMER NO. 5914		ADVISOR CARLOS BORGES	4346	TAG NO. 4259	INVOICE DATE 10/19/15	INVOICE NO. FEC514693	
WILHELM ROSENBERG 420 LEXINGTON AVE - SUITE 300 NEW YORK, NY 10170		LABOR RATE 135.00	LICENSE NO.	MILEAGE 25,818	COLOR SILVER/TAN	STOCK NO.	
		YEAR / MAKE / MODEL 99/FERRARI/550 MARANELLO				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. Z F F Z R 4 9 A 3 X 0 1 1 5 8 3 4				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R. O. DATE 10/12/15	REPRINT# 1
RESIDENCE PHONE	BUSINESS PHONE 212-599-3800	COMMENTS					
						MO: 25822	

LABOR & PARTS
 # 1 01FEZ0009 FUEL PUMPS & PIPES HOURS: 5.00 TECH(S): 2689 9513 675.00

CUSTOMER COMPLAINS ABOUT SOME FUEL SMELL.
 PLEASE, CHECK & ADVISE.
 REMOVE ALL INTERIOR PANELS IN THE TRUNK IN ORDER TO
 ACCESS THE FUEL TANK. ALSO, REMOVE BOTH REAR WHEEL
 GRAVEL GUARDS IN ORDER TO ACCESS FUEL HOSES. FOUND
 FUEL HOSES GOING TO THE TANK WITH SOME MINOR LEAK.
 ADVISE CUSTOMER. CUSTOMER AGREED TO REPLACE THOSE FUEL
 HOSES. DRAIN ALL THE FUEL. REPLACE HOSES. PUT FUEL IN.
 FILL UP FUEL TANK. RUN ENGINE. PERFORM TEST DRIVE.
 INSPECT HOSES FOR LEAKS. NO LEAKS FOUND.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	4	10280060	WASHER/COPPER D. 14	1.54	6.16
JOB # 1	12	895.0612	M7 HOSE / FOOT	7.30	87.60
JOB # 1	2	170432	RH/LH REAR DELIVERY	128.56	257.12
				JOB # 1 TOTAL PARTS	350.88
				JOB # 1 TOTAL LABOR & PARTS	1025.88

MISC	CODE	DESCRIPTION	CONTROL NO		
JOB # A	SS	SHOP SUPPLIES		33.75	
JOB # 1	FUEL	FUEL SUBLET		30.00	
JOB # 1	LD10	MECHANICAL LABOR DISCOUNT 10%		-67.50	
JOB # 1	PD10	PARTS DISCOUNT		-35.09	
				TOTAL - MISC	-38.84

COMMENTS
 10% DISCOUNT APPLIED, AS PER CUSTOMER'S FCA MEMBERSHIP.

TOTALS

*****	TOTAL LABOR....	675.00
* CHECK#	TOTAL PARTS....	350.88
* CASH	TOTAL SUBLET...	0.00
* VISA/MC	TOTAL G.O.G....	0.00
* AMEX	TOTAL MISC CHG.	63.75
* 220 CHARGE	TOTAL MISC DISC	-102.59
* OTHER	TOTAL TAX.....	67.00
*****	TOTAL INVOICE \$	1054.04

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 * *****

CUSTOMER SIGNATURE