

CUSTOMER #: 17210

26608

INVOICE



FERRARI OF TAMPA BAY

2420 TAMPA ROAD
PALM HARBOR, FL 34683
Phone: (727) 784-3377
Fax: (727) 784-3320

E-Mail: service@ferraritampabay.com

TAYLOR ADAM

9414 TREE TOPS LAKE RD

TAMPA, FL 33626

HOME: 850-212-8007 CONT: 850-212-8007

BUS: CELL:

PAGE 1

Repair Shop Registration Number: MV - 72012

SERVICE ADVISOR: 7043 SEAN COLEMAN

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
BLACK	17	FERRARI GTC4LUSSO		ZFF82WNA3H0225205		11619/11625		T205
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
29APR17 DD			17:00 17FEB23		195.00	CASH	03MAR23	

R.O. OPENED READY OPTIONS: DLR: 69334

07:45 17FEB23 08:14 03MAR23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL																		
A	TRANSPORT																								
	11FEZ002	TRANSPORT				0.00	0.00																		
	7029	CTR2				99.75	99.75																		
	CTR2	TRANSPORT FEES				-99.75	-99.75																		
	VIPFA	VIP Ferrari All																							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00																		
TRANSPORT FROM . TO . ; MILES @ \$2.25/MILE + \$75 TRANSPORT FEE = \$																									

B	CAMPAIGN 1	- RECALL 80																							
CAUSE: F																									
	12FEZ	CAMPAIGN 1																							
	7029	WF					(N/C)																		
	1	810768 2EA BRAKE FLUID RESERVOIR CAP					(N/C)																		
	1	79641778 2EA ADHESIVE LEAFLET RC78					(N/C)																		
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00																		
scanned vehicle in. checked parameters of NQS, performed replacement procedure via deis and updated software level as outlined in the campaign. replaced the brake fluid cap and installed a new page for the owner's manual. test drove and checked operation. scanned vehicle out																									

C	CHECK BATTERY																								
	VINSP-28	CHECK BATTERY																							
	7029	CPF				195.00	195.00																		
	1	MT5-49/H8 INTERSTATE BATT				389.99	389.99																		
PARTS:	389.99	LABOR:	195.00	OTHER:	0.00	TOTAL LINE C:	584.99																		
performed midtronics test, replaced battery and checked operation																									

D	INSPECT VEHICLE INTERIOR	- Rattling noise from inside while driving,																							
WARRANTY DISCLAIMER ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PERFORMED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.																									
* SHOP SUPPLY COSTS: We have added a charge equal to 9% of the total cost of labor and parts, not to exceed \$50.00, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal. The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s.403.718], and a \$1.50 fee to be collected for each new or remanufactured lead-acid battery sold in the state [s.403.7185].																									
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.																									
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				PLEASE PAY THIS AMOUNT																			
<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td></td> </tr> <tr> <td>PARTS AMOUNT</td> <td></td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td></td> </tr> <tr> <td>SUBLET AMOUNT</td> <td></td> </tr> <tr> <td>MISC. CHARGES *</td> <td></td> </tr> <tr> <td>TOTAL CHARGES</td> <td></td> </tr> <tr> <td>LESS INSURANCE</td> <td></td> </tr> <tr> <td>SALES TAX</td> <td></td> </tr> </tbody> </table>								DESCRIPTION	TOTALS	LABOR AMOUNT		PARTS AMOUNT		GAS, OIL, LUBE		SUBLET AMOUNT		MISC. CHARGES *		TOTAL CHARGES		LESS INSURANCE		SALES TAX	
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Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business.

Customer X

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ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

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07:45 17FEB23 | 08:14 03MAR23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

c/s from rearview mirror area and passenger side

VINS-5 INSPECT VEHICLE INTERIOR

7029 ISPF

(N/C)

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:	0.00
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could not duplicate any noise concerns

E POWER PRGM INSPECT. - C/S PLEASE ADVISE ON ADDING WARRANTY

13FEZ003 POWER PRGM INSPECT.

7029 ISPF

 (N/C)

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00
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performed power inspection. checked suspension, tires, engine and transmission.

ENVIRONMENTAL FEE	17.55
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<p>WARRANTY DISCLAIMER ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PERFORMED BY THE DEALERSHIP AS-IS, THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.</p> <p>* SHOP SUPPLY COSTS: We have added a charge equal to 9% of the total cost of labor and parts, not to exceed \$50.00, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal. The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s.403.718], and a \$1.50 fee to be collected for each new or remanufactured lead-acid battery sold in the state [s.403.7185].</p> <p>By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.</p> <table><tr><td>DATE</td><td>CUSTOMER SIGNATURE</td><td>AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE</td></tr></table>			DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	DESCRIPTION	TOTALS
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			LABOR AMOUNT	195.00			
			PARTS AMOUNT	389.99			
			GAS, OIL, LUBE	0.00			
			SUBLET AMOUNT	0.00			
			MISC. CHARGES *	17.55			
			TOTAL CHARGES	602.54			
			LESS INSURANCE	0.00			
			SALES TAX	42.18			
PLEASE PAY THIS AMOUNT	644.72						

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