

FERRARI MASERATI OF ALBERTA

Maranello Automobile Dealers Inc.

Sales, Parts & Service
8230 Blackfoot Trail SE
Calgary, AB T2J 7E1

Tel.: 403-273-6060 Fax: 403-273-5959



11085

INVOICE

www.ferrariofAlberta.com

www.maseratiofAlberta.com

SERVICE ADVISOR: 3671 DAVID SANCHEZ

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	KM IN / OUT	TAG	
	02	FERRARI 360 SPIDER P	ZFFYT53A720128266		47043/47051	T8266	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN02 IS							
30JUN02 DE		30JUN2005	16:00 18DEC20		179.00	CASH	14DEC20

R.O. OPENED: 10:33 09NOV20
READY: 16:01 14DEC20
OPTIONS: ENG:F131B

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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Environment Air temperature, P0442 Canister purge Contr System leakage, P0411 Secondary air system, P1571 Immobilizer, P1133 Front lambda sensor - max offset, P1443 Secondary air system air flow, P0431 Catalytic converter efficiency minimum threshold. For all these faults will be necessary at least 2 hours + diagnose.

C** PERFORM CLUTCH MEASUREMENT

CAUSE: Clutch measurment

CLUTCH REPLACE/REPAIR/DIAG CLUTCH

Approx 52% Clutch Life Remaing.

3680 CPF 0.50 62.50 62.50

PARTS: 0.00 LABOR: 62.50 OTHER: 0.00 TOTAL LINE C: 62.50

VERSION 1 (EMP# 3680,10NOV20 09:04): 47043 Clutch measurment Clutch has been measured, found 48% wear, 16mm actual (19.4mm new) 3.4mm wear. Clutch still good and working correctly.

D** CLUTCH FEELS BIT JERKY WHEN SHIFTING

DIAG CHK/ADV: CUSTOMER CONCERN WITH:

3680 CPF 0.50 62.50 62.50

PARTS: 0.00 LABOR: 62.50 OTHER: 0.00 TOTAL LINE D: 62.50

VERSION 1 (EMP# 3680,10NOV20 09:06): 47051 Car has been driven, car is shifting normally no abnormal issue noticed, clutch system has been diagnosed and measured, is in good and normal condition.

E** ADDITIONAL DIAGNOSIS TIME FOR CEL APPROVED.

CAUSE: EVAP Leak diagnoses

DIAG CHK/ADV: CUSTOMER CONCERN WITH:

3680 CPF 10.00 1250.00 1250.00

4 195049 GASKET FOR VALVE 5.30 4.50 18.00

1 196486 COMPLETE FLOAT VALVE 471.17 365.34 365.34

PARTS: 383.34 LABOR: 1250.00 OTHER: 0.00 TOTAL LINE E: 1633.34

VERSION 1 (EMP# 3680,13NOV20 14:55): 47051 EVAP Leak diagnoses Car has been diagnosed for errors codes related for the EVAP system. A smoke test was performed and found a leak coming from the top left hand side of the tank, probably from the o-ring for the return valves. A

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T	
PLEASE PAY THIS AMOUNT	

I INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE SIGNATURE

I have declined the return of any removed parts removed in the course of work on my vehicle.

Signed: I agree that the amount billed on this invoice is acceptable based on the original estimate given at the time this vehicle was brought in for service.

Signed: I waived my right to a written estimate and have authorized to pay a maximum of for the repairs to my vehicle.

Signed:

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

TERMS CASH CHEQUE VISA M/C AMEX DEBIT

G.S.T VENDOR NO. 84411 4595 RT0001

THANK YOU FOR YOUR BUSINESS!

CUSTOMER COPY

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parts quote request has been done and time for the repair. We are waiting with the customers approval to proceed with the repair.

F** BASIC OIL, FILTER AND GASKET CHANGE.

CAUSE: oil change

DYNAMICOIL BASIC OIL, FILTER AND GASKET CHANGE.

3680	CPF	2.50				312.50	312.50
10	425401	PENNZOIL 5W-40			15.99	12.17	121.70
1	197654	OIL FILTER W/BYPASS VALVE			70.80	54.89	54.89
2	10261860	WASHER/COPPER			1.30	1.01	2.02
PARTS: 178.61 LABOR: 312.50 OTHER: 0.00					TOTAL LINE F:		491.11

VERSION 1 (EMP# 3680, 17NOV20 11:38): 47051 oil change

Oil change has been performed. New oil has been added to the system and oil filter. Oil level has been checked during warm up and operational temperature.

During this procedure, was noticed that the coolant temperature is getting too high and fan is not activating correctly. Also during a cold start is noticeable a water pump noise. Car has been diagnosed and is recommended thermostat replacement, being possible that the water pump has to be replaced too. It will be possible a better diagnose and visualise the water pump during the thermostat replacement.

G** REPLACE THERMOSTAT

10RRZ ENGINE

3550	CPF	4.00				500.00	500.00
1	183758	THERMOSTAT			231.32	179.37	179.37
1	149279	GASKET			10.92	8.47	8.47
1	137873	GASKET			11.00	8.53	8.53
1	M2018283	PETRONAS PARAFULL UP (4GAL PACK)			195.10	151.28	151.28
PARTS: 347.65 LABOR: 500.00 OTHER: 0.00					TOTAL LINE G:		847.65

VERSION 1 (EMP# 3550, 14DEC20 14:08): 47051 Lift vehicle and remove under engine tray and drain cooling system. Lower vehicle, move both seats all the way forward, remove sub woofer to gain access to and

I HEREBY ACKNOWLEDGE THAT I AM RESPONSIBLE FOR THE BALANCE OF THE INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T	
PLEASE PAY THIS AMOUNT	

TERMS

CASH CHEQUE VISA M/C AMEX DEBIT

G.S.T VENDOR NO. 84411 4595 RT0001

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remove the fire wall panel. With panel off undo coolant feed hose from thermostat housing and remove housing. Replace thermostat and both o-rings. Reinstall thermostat housing and torque bolts to spec. Fill cooling system with new coolant and pressure test for leaks, None found. Run engine to operating temp and verify proper operation of cooling fans and heat output from heater. Reassemble all interior components and install engine under tray.

EST: 1,296.75 03DEC20 11:00 SA: 3671

CONTACT: *****

CUSTOMER PAY MISC FOR REPAIR ORDER 128.13
 VH. NEEDS A NEW THERMOSTAT. IN STOCK.

HST 180.02

OUTSTANDING INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

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DESCRIPTION	TOTALS
LABOUR AMOUNT	2562.50
PARTS AMOUNT	909.60
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	128.13
TOTAL CHARGES	3600.23
LESS INSURANCE	0.00
G.S.T	180.02
PLEASE PAY THIS AMOUNT	3780.25

TERMS CASH CHEQUE VISA M/C AMEX DEBIT

G.S.T VENDOR NO. 84411 4595 RT0001
 CUSTOMER COPY

THANK YOU FOR YOUR BUSINESS!

Invoice

Bill To

Plate NO PLATE
 Description Silver 2002 / Riegel
 Make Ferrari 360 Series
 Engine V8-3586 3.6L DOHC
 Odometer 40,195
 VIN ZFFYT53A720120266

Phone
 Phone
 Business

PO # N/A
 Work Order # 0000010473
Invoice # 000009301
 Svc Advisor Albert, Christina
 Technician Goat, Kurtis

Invoice Date Sep 28 2017
 Appointment Sep 26 2017 2:44 pm
 Promised Sep 05 2017 4:44 pm

Inspections Performed

010 Riegel Inspection Report			
Labour-Riegel Inspection			\$144.00 G*
Work Performed By: Widney, Jesse			
	Sub		\$144.00

Services Performed

010 Drive Belt(s) - Replace			
Timing Control Belt	2.00 Units		\$468.90 G
AC Belt	1.00 Units		\$34.97 G
Alt & Water Pump Belt	1.00 Units		\$48.59 G
P/S Belt	1.00 Units		\$28.17 G
Oil Filter	1.00 Units		\$51.62 G
Engine Oil- Penzoil Platinum Euro 5W/40	10.00 Units		\$158.90 G
Belt Tensioner	2.00 Units		\$835.96 G
Air Filter	2.00 Units		\$92.54 G
Spark Plug	8.00 Units		\$324.88 G
Labour			\$1,248.00 G*
	Sub		\$3,292.53

010 Water Pump - Replace			
Coolant - Mercedes	8.00 Litres		\$77.20 G
Bearing and Shaft	1.00 Units		\$344.68 G
Disc Tab	1.00 Units		\$1.22 G
Snap Ring D	1.00 Units		\$1.51 G
Water Pump O Ring	1.00 Units		\$15.25 G
Water Pump Seal	1.00 Units		\$73.40 G
Labour			\$288.00 G*
	Sub		\$801.26

010 Battery - Replace

Tech comments : Once timing belt service was started. Battery was disconnected via kill switch. After completing belt service, turned on kill switch and battery was very low (below 5V). At this time, charged battery for 3 hours and performed test drive. Noted weak start, and weak sound of F1 pump priming upon door opening. Let vehicle sit overnight and tested battery in morning. Battery tested below 500 CCA and voltage below 12.0V. Installed new battery and starting now sounds proper and battery maintains proper voltage.

*** Battery is missing factory tie down bracket and one tie down rod. There is an aftermarket stereo piece that helps secure battery but would recommend to get factory Ferrari tie down and rod ***

Battery	1.00 Units		\$195.07 G
Labour			\$144.00 G*
	Sub		\$339.07

010 Brake Fluid Flush

Tech comments: Found brake fluid to be very dark in color. Upon initial flushing of vehicle, found R R brake bleeder screw to be clogged. Had to remove bleeder and clean. Performed thorough brake flush and bleed. Found pedal to still have soft spot near top, and performed bleed again. Also bled brake master cylinder as the Ferrari 360 is common to require brake master cylinder to be bled with brake fluid flush. Brakes now feel great, and all old fluid has been flushed out.

Brake Fluid - DOT 4 1L	1.00 Litres	\$22.10 G
Labour		\$192.00 G*
	Sub	\$214.10

Invoice Totals

Total Labor		\$2,016.00
Total Parts		\$2,774.96
Total Before Taxes & Miscellaneous Charges		\$4,790.96
(*) Shop Supplies		\$75.00 G
(G) Canadian Goods and Services Tax (GST)	5 %	\$243.30
	Totals	\$5,109.26

Invoice Comments

#1 - 5504 1A STREET SW
 Calgary, AB T2H0E7
 Tel (403) 398-9833 Fax (403) 398-9834
 WWW.TUNERWORKS.COM

Invoice

Date	Invoice #
11/14/2017	56040

Invoice To

Ship To

Mileage	PAYMENT	REP	Ship Via	VEHICLE	EMAIL
	CHEQUE	ROB	Special order	F 360	

VIN #	
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Item	Description	Qty	Rate	Amount	Tax
PIRPZERO215...	PIRELLI P-ZERO GIALLO D	2	386.00	772.00	G
PIRPZERO275...	PIRELLI P-ZERO GIALLO A	2	474.00	948.00	G
Tire Levy	Tire Recycling Fee	4	4.00	16.00	G
TIRESERVICE	18" DISMOUNT + MOUNT & BALANCE	1	90.00	90.00	G
	GST On Sales		5.00%	91.30	

Subtotal \$1,826.00

Sales Tax Total \$91.30

Total \$1,917.30

Payments/Credits \$0.00

Balance Due \$1,917.30

All parts are sold for off-road and competition use only. It becomes the sole responsibility of the buyer to see that the use of their vehicle and items purchased comply with federal, provincial, state and local regulations. Tunerworks Performance Inc. assumes no liability for parts sold. All parts must be installed by a licenced facility.

- No returns on special orders - No returns after 15 days - 20% re-stocking fee on all returns

*** Your wheel nuts (or bolts) have been torqued to manufacturer's specifications. Wheel nut (or bolt) tightness should be checked within the next 50 kilometres of driving as a safety precaution ***

_____ Initials

CHEQUES MUST BE MADE PAYABLE TO: TUNERWORKS PERFORMANCE INC

GST/HST No. 891574014