INVOICE



Lamborghini **Palm Beach** 2345 Okeechobee Blvd.

West Palm Beach, FL 33409 Main Tel.: 561.370.7953 Service: 561.370.7958 Fax: 561.370.7956

Fax: 561.370.7956 www.lamborghinipalmbeach.com

DUPLICATE 2 PAGE 1

					S	ERVICE ADV	ISOR:	997367	JORDAN	AI	NEY	
COLOR	YEAR		MAKE/MODEL			VIN		LICENSE			IN / OUT	TAG
SILVER	98	T.AM	MBORGHINI	Diablo	ZA 9	RU31B1WLA	12879		221	27/	22131	T600
DEL. DATE	PROD.			PROMIS		PO NO		RATE	PAYMEN		INV. I	
13MAR98 DI				18:00 0		2		250.00	CASH		16MAY	22
R.O. OPEN	NED		PRINT DATE	OPTION	S:							
06AI			16MAY2									
LINE OPCOL					ANGE			LIS'	<u>I</u> . I	VET	.1.0.	TAL
A CUSTOMER			TE BEEN CO		ANGE.							
D KEE	9913		CPM	MELEIED					292	50	292	5.0
1			4 OIL CAF	TRIDGE				78.6		.60		.60
			TULL SYNTH					14.9		.99		
			SHIELD WA		ID			4.9		. 95		.95
						ter chang	е					
						*****		****	***			
B TOP OFF	FLUI	DS A	ND ADJUST	TIRE PR	ESSUR	E.						
TOP I			LUIDS ANI	ADJUST '	TIRE	PRESSURE						
	9913		ISP								(N	/C)
C++ CIICE						*****						
C** CUST.										am.		
	3431.		ADVISE. 1	F BELTS	HAVE	TO BE REP	LACED	ADDITI	ONAL CO:	2.T.		
			YEAR MAJ	IOR SERVI	CE							
D FEI	9927			OK BEKVI	CE				2827	50	2827	5.0
2			886 JACK					236.0				
			289 SPARK	PLUG					50.33 50.33			.96
			1A FUEL E					274.0				
			9A SEALIN					73.7		.70		
2	4002	0114	9B NIPPLE	E				97.4		.40		.80
1	4102	0134	9 AERSTOR	FA CN/2	0			5.80 5.80			5	.80
1	4102	0119	6 AERSTOR	FA CN/2	0		4.9		4.90		.90	
10	75W	90 I	OIFF. OIL				35.0	35.00 35.		350	.00	
4	N013	8271	SEALING	WASHER								.72
			RID COOLAN							0.00 300		.00
			29365 WATE	ER WETTER				20.0		.00		.00
			8 O RING					1.7		. 75		.50
			9 WING PI		DIATO	R		60.4		.40		
			1 RING 24					2.0		. 05		.10
			3A AIR FI		DDOI		3	156.0		.00	312	.00
			EAR SERVI NORMALLY			E VEHICLE 1. (1600TU		SERVI	CE.			
					T.L.E	STATEMENT OF DIS	SCLAIMER		CRIPTION		TOTA	ALS
			ALER, I HEREBY ONIS ACCURATE			he factory warranty cor e warranties with re	nstitutes all of spect to the	LABOR AM	IOUNT			
			VERE PERFORMED TION FROM THE A		TO s	e warranties with re ale of this item\items ereby expressly d	. The Seller isclaims all	PARTS AM	OUNT			
VEHICLE OR OTH	HERWISE	, THAT	ANY PART REPA	AIRED OR REPLA	CED w	arranties either expres cluding anv implied	ss or implied, warranty of	GAS, OIL, I	LUBE			
UNDER THIS CLA ACCIDENT. NEG	AIM HAD LIGENCE	BEEN (OR M	CONNECTED IN A ISUSE. RECORDS	NY WAY WITH A S SUPPORTING T	AINT m	erchantability or fitr articular purpose. S	ness for a	SUBLET A	MOUNT			
CLAIM ARE AVAI	ILABLE F	OR (1)	YEAR FROM THE	DATE OF PAYME	ENT a	ssumes nor authorize erson to assume for it a	s any other	I MISC. CHA	RGES			
MANUFACTURER	'S REPRI	ESENTA		JR INSPECTION	C	onnection with the em/items. Parts and	sale of this	TOTAL CH		_		
ALL PARTS NEW					g	uaranteed for 90 day	ys or 4,000	LESS INSU		+		
	. ==					iles, whichever comes fi		SALES TAX	X .	_		
(SIGNED) DEA	LER, GENE	=RAL MAI	NAGER OR AUTHORIZ	ŒD PERSON (DA	ATE)	CUSTOMER SIGNATUR	ΚE	PLEASE THIS AMO				

INVOICE



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DUPLICATE 2 PAGE 2

						SEF	RVICE AI	DVISOR:	997367	JORDA	N AI	NEY	
COLOR	YEAR		MAKE/MODEL				VIN		LICENSE			IN / OUT	TAG
SILVER	98	LAM	IBORGHINI	Dia	ıblo	ZA9R	J31B1W	LA12879	9	22	127/	22131	T600
DEL. DATE	PROD.	DATE	WARR. EXP.		PROMIS	ED	PO	NO.	RATE	PAYME	ENT	INV. [DATE
13MAR98 DD				18		SAPR22			250.00	CASH		16MAY2	22
R.O. OPEN	IED		PRINT DATE		OPTIONS	S:							
06AP	R22		16MAY2	2									
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D** TRANSP									LM BEACH	ON			
,	,		FOR DEALE REPAIR	ERS	CHOICE	E INVO	ICE 15:	1988					
		99	С								0.00	0	.00
SUBL TRANS	PORT	FRO	M NY TO W	ESI	PALM	BEACH	PO#21	7727					
			C							177	5.00	1775	.00
	*	* * * *	*****	***	*****	****	****	*****	*****	***			
EST: 8,884 CONTACT				22 1	.1:31	SA: 9	97367						
******	***	* * * *	******	***	*****	****	****	*					
EST: 7,109	.18		15APR2	22 1	7:47	SA: 9	97367						
CONTACT	: CU	STOM	IER APPROV	ED.									
******	***	* * * *	*****	***	*****	****	****	*					
EST: 598.4	: 0		06APR2	22 0	9:02	SA: 9	97367						
CONTACT													
******	***	* * * *	*****	***	*****	****	****	*					
CUSTOMER P	PAY S	HOP	CHARGE FO	R F									.00
					1.				ADVISOR			YOUR	
						REPA	IRS ANI	D CHARG	JES?	YES	NO		
					_								
					2.				CE REFLE				
								E NUMBE		YES	NO		
					3.	. ADDI' CAR.		WORK I	HAS BEEN	PERFO	RMED	ON YOU	JR

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE	
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE	Ξ
SHOWN. SERVICES DESCRIBED WERE PERFORMEDAT NO CHARGE TO	,
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE	
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED)
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY	
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS	
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT	
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY	
MANUFACTURER'S REPRESENTATIVE.	
ALL PARTS NEW UNLESS OTHERWISE SPECIFIED.	
ALL FARTONETT ONLEGO OTTLETTIOL OF LOTTLED.	

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

DESCRIPTION	TOTALS
LABOR AMOUNT	3120.00
PARTS AMOUNT	3391.39
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	1775.00
MISC. CHARGES	15.00
TOTAL CHARGES	8301.39
LESS INSURANCE	0.00
SALES TAX	548.08
PLEASE PAY THIS AMOUNT	8849.47

(SIGNED)

(DATE)

WORKORDER

PAGE 1



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						SER\	VICE ADVIS	OR:	997367	ΑI	NEY,JORI	DAN		
COLOR YEAR MAKE/MODEL							VIN	LICENS		MILEAG	TAG	}		
SILVER	98	ΤιΔΜ	BORGHINI	Diablo		7.A 9RII 3	31B1WLA12	879			22127	/	T600	
DEL DATE			WARR. EXP.		OMISE		PO NO.		RATE		PAYMENT		DATE	
13MAR98 D	D			18:00	067	DD 22			250.00		ASH			
R.O. OPE			READY		TIONS:				230.00	C	АВП			
0637770000	00.0													
06APR2022 LINE OP C			TYPE	DESCR	TPTT	ONS/TN	ISTRUCTIO	NS						
# A			С			•	OIL AND		LTER CHA	NG	Ε.			
EST:	TOTA	L 59	8.40											
# B TOP			С	TOP O	FF F	LUIDS	AND ADJUS	ST '	TIRE PRE	SS	URE			
Any warranties on t	he narts and		CLUSION OF WARRA		nufacturer	The undersi	aned	F	PRELIMINARY E	STIN	1ATE \$			_
purchaser understan	ds and agre	es that do	ealer makes no warra ties of merchantabilit chased; and that in no	anties of any kir y or fitness for	nd, expres	ss or implied, lar purpose,	and AUTHORIZ	ED BY	′ X				I	
consequential dama further agrees that	ges or comr the warrantie	nercial lo s exclude	chased, and that in his sses arising out of sed by dealer, include, hantable quality or the	such purchase. but are not lim	The unde	rsigned purch ny warranties	al or REVISED laser ESTIMATE	(1)		DAT	E T	ME	BY	
such parts and/or ac systems to perform w All Parts new unless	rith reasonab	e satety, i	hantable quality or the efficiency, or comfort.	at they will enal	ble any ve	hicle or any o	ESTIMATE	(2)						
I hereby authorize th	e repair wor	AUT herein	HORIZATION FOR RE set forth to be done a amage to vehicle or a	EPAIRS	ecessary r	material and a	REVISED ESTIMATE							
any other cause bey shipments by the su	ond your co pplier or trar	ntrol or fo Isporter.	or any delays caused I hereby grant you ar	by unavailability nd/or your emplo	of parts byees perr	or delays in principle	erate OF THE AE	ACKNO BOVE	OWLEDGE THAT REVISED ESTIN	T I W JATE	/AS NOTIFIED 8 S:	& GAVE O	RAL APPROV	'AL
the vehicle herein de An express mechan	scribed on s ic's lien is h	reets, hig ereby ac	ghways or elsewhere knowledged on abov or damages from freezi	for the purpose of re vehicle to sec	of testing cure the a	and/or inspec amount of re	tion. X pairs X	TOMER SIG	CNATURE					
				CHARGE FOR M	AKING ESTIN		000	TOWER SI	GNATURE		SUBI ET REPAIRS		•	
RETA N PARTS FOR CHARGES ARE		_l NO L_l	ORIG NAL ESTIMATE (PARTS & LABOR)	AUTHORIZ ADD'L REP Other Authorize	AIRS	VIA PHONE		P.O. # 8 DESCR				1		_
FLAT RATE H	DURLY B		\$	Ph:		RECEIVED	<u> </u>	AMOUN	٧T					
"This charge represer	nts costs and	SHO profits to the	P MATERIAL the motor repair facility	for miscellaneous		i	E: You will be							
new tire sold in the remanufactured batte	e state [s.40 ry sold in the	3.718], a state [s40	the motor repair facility of Florida requires a \$1 and a \$1 50 fee to 3.7185]. t is compute	be collected for d at 5% of total p	each new parts and I	or estimation	ate the cost of a	ıl ^ʻ auth	orized charges,	by S	\$10 or 10%, wh	nichever is	greater, not	to
with a max charge or	\$50 00.					exce	ed \$50. If you a el the order for repa		notified, you r	may	orally or in wri	ting author	rize, modify	or
OF THE	STAT	, CA EME	REFULLY, NTS BELO	W AND	SIGN	⊑] : sто	RAGE CHARGE	ES: No	storage charg	es sl	nall accrue or b	oe due and	l payable for	а

I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN

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EXCEED \$100	J.UU.			
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R THE SHOP MAY NOT EXCEED \$
THE SHOP MAY NOT EXCEED THIS
AMOUNT WITHOUT MY WRITTEN OR
ORAL APPROVAL.

JI DO NOT REQUEST A WRITTEN

ESTIMATE.

SIGNED:	

period of 3 working days from the date you are notified hat the work on your vehicle has been completed. After that date, the daily charge for storage of your vehicle will be $\frac{100\ 00}{}$.

LIMITED WARRANTY: The only warranties applying to the part(s) installed in accordance with this estimate are those that may be offered by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor au horizes any other person to assume for it any liability in connec ion with the sale of products or service sold under the terms of this estimate. Parts and labor are guaranteed for 90 days or 4,000 miles, whichever comes first. Seller does not guarantee that the work performed in accordance with this estimate will correct any problem specified on the description of the complaint.

CANCELLATION OF REPAIR: In the event the customer cancels the repair work, the vehicle shall be reassembled to a condition reasonable similar as when received unless the customer waiver reassembly or the reassembled vehicle would be unsafe. The repair shop may charge for the cost of teardown, the cost of parts and labor to replace items destroyed by teardown and the cost to reassemble the vehicle.

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DUPLICATE 2

ACCOUNTING

PAGE 1 ** PRE-INVOICE **

							RVICE ADVISO	OR:	997367	JORDAN A	INEY	
COLOR	YEAR		MAKE/MODEL				VIN		LICENSE		E IN / OUT	TAG
SILVER	98		BORGHINI			ZA9R	RU31B1WLA12	879			/22131	T600
DEL. DATE	PROD.	DATE	WARR. EXP.	PR	OMISED		PO NO.		RATE	PAYMENT	INV.	DATE
13MAR98 DD				18:00	06AI	PR22	2		250.00	CASH	16MAY	22
R.O. OPEN	NED		PRINT DATE	OP.	TIONS:							
06AF	PR22		16MAY2	2								
LINE OPCOD		CH I			3				LIST	NE	T	TOTAL
A CUSTOMER						E.						
			E BEEN CO									
	9913		CPM 0.00			0	29250			292.5	0 292	.50
1	0015	0591	4 OIL CAR			373	7860	0	78.60			.60
			TULL SYNTH									
OI					99	82	20986	0	14.99	14.9	9 209	.86
1	WWF	WIND	SHIELD WA	SHER								
	JUID					82	495	0	4.95	4.9	5 4	.95
		r re	equest per	f oil	and f		er change					
B TOP OFF												
			LUIDS AND									
	9913			0.00		0	0			0.0	0 0	.00
C** CUST.							VICE MINUS	BEI	TS. INS			
							O BE REPLA					
	3431.		ADVIDE. I		LD IIAV		O DE REFER	CHD	ADDITIC	NAL CODI		
			YEAR MAJ	OR SET	VICE							
D FER	9927			14.50		550	282750			2827.5	0 2827	ΕO
2			886 JACK	14.50	245		47200	0	236.00			
			89 SPARK	DITIC			60396	0	50.33			.96
			1A FUEL F					_	274.00			
					284	96	54800	0	2/4.00	274.0	0 548	.00
			19A SEALIN	IG.	0.4	00	14740	0	72 70	72 7	0 147	4.0
	SHER		OD MIDDIE			02	14740	0	73.70			.40
			9B NIPPLE		111	.04	19480	0	97.40	97.4	0 194	.80
		0134	19 AERSTOR) FA	-		F00	0	F 00	F 0	۰ -	0.0
	1/20				3	31	580	0	5.80	5.8	0 5	.80
		0119	6 AERSTOR) FA				-				
	1/20					279	490	0	4.90			.90
			OIFF. OIL		140		35000	0	35.00			.00
			SEALING		ξ 5	36	1072	0	2.68	2.6	8 10	.72
			RID COOLAN	IT'		4.5	20022					0.0
	KELO				163	40	30000	0	60.00	60.0	0 300	.00
			29365 WATE	iR.	_		0000		0.0			0.0
	TTER					99	2000	0	20.00			.00
2	WHTO	0305	8 O RING		2	200	350	0	1.75			.50
ON BEHALF OF	SERVICI	NG DE	ALER, I HEREBY	CERTIFY TH	AT THE		TATEMENT OF DISCLA			RIPTION	TOT	ALS
INFORMATION CO	ONTAINE	D HERE	ONIS ACCURATE	UNLESS OT	HERWISE	the	factory warranty constitut warranties with respect	to the	LABOR AMO			
			VERE PERFORMED TION FROM THE A			here	of this item\items. The by expressly disclain	ms all	FARTS AIVIC			
VEHICLE OR OTH	HERWISE	, THAT	ANY PART REPA	AIRED OR R	EPLACED	inclu	ranties either express or uding any implied warr	anty of	GAS, OIL, LI	JBE		
			CONNECTED IN AI ISUSE. RECORDS			mer	chantability or fitness icular purpose. Seller	fór a	SUBLET AM	OUNT		
CLAIM ARE AVAI	LABLE F	OR (1)	YEAR FROM THE	DATE OF F	AYMENT	assu	umes nor authorizes ar son to assume for it any li	v other	MISC. CHAF	RGES		
MANUFACTURER			CING DEALER FO TIVE.	JK INSPEC	HON BY	conr	nection with the sale	of this	TOTAL CHA	RGES		
ALL PARTS NEW						guar	ı/items. Parts and lai ranteed for 90 days o	oor are r 4,000	LESS INSUF	RANCE		
						mile	s, whichever comes first.		SALES TAX			
(SIGNED) DEAL	LER, GENE	RAL MAI	NAGER OR AUTHORIZ	ED PERSON	(DATE)	CU	JSTOMER SIGNATURE		PLEASE P THIS AMO			
									TITIS ANIO	0141		

Lamborghini Palm Beach

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15.00

0.00 548.08

8301.39

8849.47

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

ACCOUNTING DUPLICATE 2

PAGE 2

PRE-INVOICE ** SERVICE ADVISOR: 997367 JORDAN AINEY COLOR YEAR MAKE/MODEL LICENSE TAG VIN MILEAGE IN / OUT LAMBORGHINI Diablo ZA9RU31B1WLA12879 SILVER 98 22127/22131 T600 DEL. DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 13MAR98 DD 18:00 06APR22 250.00 CASH 16MAY22 OPTIONS: R.O. OPENED PRINT DATE 06APR22 16MAY22 OPCODE TECH TYPE A/HRS s/HRS LIST NET TOTAL 2 410121299 WING PLUG ON 12080 RADIATOR 6886 0 60.40 60.40 120.80 2.05 214 410 0 2.05 2 008602301 RING 24 MM OR 4.10 2 07M133843A AIR FILTER 16224 31200 0 156.00 156.00 312.00 22131 PERFORM 8 YEAR SERVICE. TEST DROVE VEHICLE AFTER SERVICE. VEHICLE OPERATING NORMALLY AT THIS TIME. (1600TU) D** TRANSPORT FROM SOUTH HAMPTON NY TO LAMBORGHINI PALM BEACH ON 3/18/2022 FOR DEALERS CHOICE INVOICE 151988 SUBLET SUBLET REPAIR C 0.00 0.00 0.00 0.00 99 SUBL TRANSPORT FROM NY TO WEST PALM BEACH PO#217727 177500 1775.00 177500 1775.00 C CUSTOMER PAY SHOP CHARGE FOR REPA 1500 15.00 0 1. HAS YOUR SERVICE ADVISOR EXPLAINED YOUR REPAIRS AND CHARGES? YES DOES THIS INVOICE REFLECT YOUR CURRENT HOME PHONE NUMBER? YES NO ADDITIONAL WORK HAS BEEN PERFORMED CAR. X LINE(S) DATE START FINISH DURATION TYPE TECH CHG 05-12-22 12:12 12:15 0.05 992750 ACCOUNT SALE COST CONTROL ACCOUNT SALE COST CONTROL 4500 312000 4650 318153 154450 53650 4900 20986 9982 4550 0 0 4565 177500 177500 610S 1500 0 3240 49808 0 3241 5000 0 2250 884947 150C Ω 395582 COST, SALE, & COMP TOTALS 830139 STATEMENT OF DISCLAIMER DESCRIPTION TOTALS ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREONIS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMEDAT NO CHARGE TO The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller LABOR AMOUNT 3120.00 sale of this item\(\text{item}\) tems. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty 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\(\text{item}\) tems. Parts and labor are guaranteed for 90 days or 4,000 miles, whichever comes first. 3391.39 PARTS AMOUNT OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT ACCIDENT ON THE DATE OF PAYMENT GAS, OIL, LUBE 0.00 SUBLET AMOUNT 1775.00

(SIGNED)

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED.

NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

CUSTOMER SIGNATURE

(DATE)