

Ferrari-Maserati of Fort Lauderdale

5750 North Federal Highway · Fort Lauderdale, FL 33308
 Telephone (954) 493-5211 · Direct (954) 626-5518
 Toll Free (800) 448-6777 · Fax (954) 626-5547

ALL PARTS SOLD OR USED ARE SUBJECT TO THE MAGNUSON-MOSS ACT
 AND THE MERCHANDISE PURCHASED IS UNDER LIMITED WARRANTY BY THE
 MANUFACTURER. THE TERMS OF THIS WARRANTY ARE UNAVAILABLE FOR
 YOUR INSPECTION.

DATE ENTERED 01 JUN 11	YOUR ORDER NO.	DATE SHIPPED 01 JUN 11	INVOICE DATE	INVOICE NUMBER 16960
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QUOTE

ACCOUNT NO. P4 PAGE 1 OF 1

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SHIP VIA	SLSM. 116	B/L NO. CHRISTOPHER COCC	TERMS CASH/RTL	F.O.B. POINT FORT LAUDERDALE,						
ORD.	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	COST	COMP.	
	2	0	1514700	PIRELLI 24	346.00	346.00	692.00	62628	0	
	2	0	1514600	TIRES PIRELLI 28	499.11	475.00	950.00	83872	0	
SHIPPING AND ROAD HAZARD INCLUDED										
**** I N V O I C E Q U O T E - DO NOT PAY ****										
								TOTALS		
								1,642.00	146500	0
								0.00		
								98.52		
								TOTAL	\$1,740.52	22500
CUSTOMER'S SIGNATURE X										

NO RETURNS: (1) WITHOUT THIS INVOICE (4) AFTER 30 DAYS.
 (2) ON SPECIAL ORDER PARTS (5) 20% HANDLING CHARGE ON ALL
 (3) ON ELECTRICAL PARTS RETURNS

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DATE ENTERED 01 JUN 11	YOUR ORDER NO.	DATE SHIPPED 01 JUN 11	INVOICE DATE	INVOICE NUMBER 16961
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QUOTE

ACCOUNT NO. P4

612 20"OPTION

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT				
			116	CHRISTOPHER COCC	CASH/RTL	FORT LAUDERDALE,				
ORD.	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	COST	COMP.	
2	2	0	1715800	245/35ZR20	426.00	426.00	852.00	75088	0	
2	2	0	1720000	TIRES PIRELLI PZ	515.00	500.00	1,000.00	96088	0	
SHIPPING AND ROAD HAZARD INCLUDED										
**** INVOICE QUOTE - DO NOT PAY ****										
							TOTALS			
							PARTS	1,852.00	171176	0
							SUBLET			
							FREIGHT	0.00		
							SALES TAX	111.12		
							TOTAL	\$1,963.12	22500	

CUSTOMER'S SIGNATURE
X

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 (3) ON ELECTRICAL PARTS RETURNS

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DATE ENTERED 01 JUN 11	YOUR ORDER NO.	DATE SHIPPED 01 JUN 11	INVOICE DATE	INVOICE NUMBER 16964
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ACCOUNT NO. P4

612 19" FRONT OPTION

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PAGE 1 OF 1

SHIP VIA	SLSM. 116	B/L NO. CHRISTOPHER COCC	TERMS CASH/RTL	F.O.B. POINT FORT LAUDERDALE,						
ORD.	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	COST	COMP.	
	2	0	1572000	245/40ZR19	408.00	400.00	800.00	74436	0	
SHIPPING AND ROAD HAZARD INCLUDED										
**** INVOICE QUOTE - DO NOT PAY ****										
								TOTALS		
								800.00	74436	0
								0.00		
								48.00		
CUSTOMER'S SIGNATURE X								TOTAL	\$848.00	22500

NO RETURNS: (1) WITHOUT THIS INVOICE (4) AFTER 30 DAYS.
 (2) ON SPECIAL ORDER PARTS (5) 20% HANDLING CHARGE ON ALL
 (3) ON ELECTRICAL PARTS RETURNS