

RESEARCH, RESTORATION & DEVELOPMENT, INC.  
 PO BOX 399, POUND RIDGE, NY 10573  
 (914)-783-5004 - FAX (914)-783-0299

REPAIR AUTHORIZATION  
 CUSTOMERS ORDER NO.

No 2077

MATERIALS USED

PG. 1

All parts and materials used in this repair are subject to 25% handling charges (over street) unless otherwise noted.

NAME: [REDACTED] YEAR: CASH 8/22/02  
 ADDRESS: [REDACTED] CITY: NY 10960  
 MAKE: MASERATI MODEL: Ghibli  
 VIN: AM115491986 ENGINE NO: CS3.95C  
 CUSTOMERS INSTRUCTIONS AND/OR COMPLAINTS: FLATBED CAR FROM NYACK, NY TO R.R. & D, INC.

QUANTITY	DESCRIPTION	PRICE
8	W/D.C BOSCH SPARK PLUGS	36.00
1	WING NUT (P/S RESERVOIR)	2.50
1	OIL FILTER	12.00
1	SEAL RING (OIL P/S RELIEF BOLT)	1.12
1	FRONT CRANK SEAL	44.97
1	OIL FILTER HSG. GASKET	10.00
2	OIL HOSES (BETWEEN ENGINE AND PAN)	35.00
1	OIL HOSE (7")	43.34
2	INTAKE V/C GASKETS	48.36
2	EXHAUST V/C GASKETS	48.16
1 <sup>ST</sup>	W/P & A/C BELT	69.04
1	ALT./P/S BELT	22.64
1	FUEL FILTER	25.24
1	AIR FILTER	183.04
1	DISTRIBUTOR CAP	109.20
1	IGNITION ROTOR	28.56
1 <sup>ST</sup>	IGNITION POINTS	92.33
1 <sup>ST</sup>	IGNITION WIRES	154.83
1	CONDENSOR	27.24
1	5W-30 MOTOR OIL	64.75
1	RADIATOR CAP	79.09
1	UPPER RADIATOR HOSE	99.81
1	LOWER RADIATOR HOSE	112.87

LABOR CHARGE	175.00
I. EVALUATE CAR.	618.75
II. ENGINE/CRANK DRIVE/FUEL SYSTEM.	3,588.75
III. COOLING SYSTEM.	618.75
IV. DRIVESHAFT.	495.00
V. REAR BUMPER.	990.00
VI. BRAKE SYSTEM/CLUTCH.	820.87
VII. FRONT SUSPENSION/STEERING.	1,113.75
VIII. ELECTRICAL SYSTEM.	1,808.62

I hereby authorize the repair work to be done with the materials listed, as specified on this and the accompanying work orders. I hereby grant you access to my vehicle, and the use of my vehicle for the purpose of the repair. I understand that the repair authorization is not valid unless it is accompanied by a written estimate. An express receipt is not required. I have not requested a written estimate. I understand that the repair authorization is not valid unless it is accompanied by a written estimate. I understand that the repair authorization is not valid unless it is accompanied by a written estimate. I understand that the repair authorization is not valid unless it is accompanied by a written estimate.

TOTAL LABOR	54,664.49	TOTAL	89,650.21
TOTAL TAXES	2,025.00	TOTAL	5,855.51
TOTAL SALES TAX	26,950.72	TOTAL AMOUNT	89,609.84

RESEARCH, RESTORATION & DEVELOPMENT, INC.  
 PO BOX 399, POUND RIDGE, NY 10576  
 (914)-763-5004 • FAX (914)-763-8289

REPAIR AUTHORIZATION  
 CUSTOMERS ORDER NO.

2077

MATERIALS USED

PG. 11

All parts and materials supplied by the dealer and subject to 20% handling charge over and above list price

CUSTOMERS INSTRUCTIONS AND/OR COMPLAINTS		LABOR CHARGE	QUANTITY	DESCRIPTION	PRICE
(CONTINUED FROM PREVIOUS PAGE)					
IX.	EXHAUST SYSTEM AND HEADERS.	742.50	1	THERMOSTAT	89.80
			1	THERMOSTAT O-RING	3.99
			<del>2</del>	<del>Gal. ANTI-FREEZE</del>	<del>21.00</del>
			2	1 1/2" RADIATOR HOSE (LOWER WATER PPE)	17.50
X.	REPLACEMENT OF TIRES /HIGH SPEED WHEEL BALANCE ON CAR AND (4) WHEEL ALIGNMENT.	1,683.00	4	HOSE CLAMPS (40-50mm)	10.00
			2	HOSE CLAMPS (20-32mm)	5.00
			1	WURTH STONE GUARD (BLACK)	14.25
XI.	REBUILDING OF WEBER CARBURATORS.	1,650.00	2	DRIVESHAFT U-JOINTS	112.78
			2	TIE-ROD ASSEMBLIES (L+R)	730.88
XII.	REBUILDING OF WATER PUMP.	330.00	1	CENTER DRAG LINK	231.25
			2	CTR. DRAG LINK ENDS	146.00
XIII.	FUEL SYSTEM.	1,086.94	2	INNER WHEEL BEARINGS	70.48
			2	OUTER WHEEL BEARINGS	46.92
XIV.	POWER STEERING.	742.50	2	WHEEL BEARING GREASE SEALS	46.70
			1	WIPER/TURN SIGNAL/HEADLIGHT SWITCH	1,390.14
XV.	INSTALLATION AND CLEANING OF INTERIOR.	1,262.25	2	WINDSHIELD WIPER BLADES	114.02
			2	FRONT CALIPER LOCK TABS	12.35
XVI. A.	AIR CONDITIONING AND HEATING SYSTEM.	2,454.09	4	WEBER CARB. REBUILD KITS	269.02
	B. A/C CONDENSOR AND RADIATOR.	249.50	1	WATER PUMP REBUILD KIT	223.72
			8	SWAY BAR LINK BUSHINGS	50.28
XVII. A.	COMPLETE REBUILD OF ENGINE TO FACTORY SPECIFICATIONS AND DYNAMOMETER TESTING.	26,900.00	8	VALVE COVER 1/2 MOON SEALS	91.33
			32	V/C BOLT SEALING WASHERS	67.33
	B. REMOVAL AND INSTALLATION OF ENGINE AND TRANSMISSION.	6,839.19	1	FUEL FILTER JAR GASKET	9.63
				TOTAL LABOR	
				TOTAL MATERIALS	
				TOTAL AMOUNT	



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 PO BOX 399, POUND RIDGE, NY 10576 CUSTOMERS ORDER NO.  
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2077

MATERIALS USED

PG. IV

All parts and materials supplied thru repair are subject to 25% handling charge over retail invoice price.

CUSTOMERS INSTRUCTIONS AND/OR COMPLAINTS

LABOR CHARGE

(CONTINUED FROM PREVIOUS PAGE)

QUANTITY	DESCRIPTION	PRICE
1	RIGHT TIMING CHAIN	207.60
1	LEFT TIMING CHAIN	207.60
1	LOWER TIMING CHAIN	171.60
4	THRUST WASHERS	168.00
1	LEFT INTAKE CAMSHAFT	1,087.20
1	LEFT EXHAUST CAMSHAFT	1,087.20
8	CONNECTING RODS	1,296.00
8	CUSTOM PISTONS	2,400.00
1	GOOD USED CRANKSHAFT	1,750.00
4	ACORN NUTS (7MM)	25.76
4	SEALING WASHERS	5.88
1	LEFT SIDE CYLINDER HEAD	1,500.00
1	PILOT BEARING	87.00
1	SHIFT BASE GASKET	14.03
1	OIL FILTER	12.81
2M	FUEL HOSE	39.00
4	FUEL HOSE CLAMPS	8.00
1 1/2 FT.	P/S HOSE	31.53
4M	P/S HOSE (10MM CLOTH BRAIDED)	154.00
12	HOSE CLAMPS (12-20MM)	25.80
6	FUEL HOSE CLAMPS (25MM)	13.50
1	SEMI-FLAT BLACK PAINT	5.85
1	OTTER SWITCH (FOR RADIATOR)	73.50

TOTAL LABOR

TOTAL MATERIALS

TOTAL PARTS

TOTAL AMOUNT

