

Dads Truck Repair

3352 NW Blitchton Rd

Ocala, FL, 34475

Phone: 3526221338

Email:

dadstruckrepair@gmail.com



Invoice #	1190
Date	Feb 18, 2019
Time	04:23 pm

I N V O I C E

Page 1 of 2

**JIM ROSESKI
PATHOS**

5159 SE 39TH LOOP

Ocala, FL 34480

Main: 52322110

Year	2015	Mileage	752,493	Labor	\$405.90
Make	MACK	Tag	144235	Parts	\$930.67
Model	PINNACLE	Vehicle #	144235	Misc	\$133.66
Engine	MACK 6 CYLINDER MP8 TURBO DIESEL			Subtotal	\$1,470.23
VIN	1M1AWO7Y5FM046505			Tax	\$102.92
				Total	\$1,573.15

Labor

Description	Price
AFTER TREATMENT PREVENTATIVE MAINTENANCE SERVICE	\$217.80
R&R INLET NOX SENSOR	\$148.50
R&R FUEL/WATER SEPARATOR	\$19.80
GREASE CHASSIS	\$19.80

Parts

Part No	Description	Quantity	Unit Cost	Price
21516229	UREA FILTER	1.00	\$100.558	\$100.56
L9765FXL	WATER FUEL SEPARATOR	1.00	\$21.18	\$21.18
BA5379	AIR DRIER CARTRIDGE	1.00	\$62.26	\$62.26
22303390	INLET NOX SENSOR	1.00	\$626.626	\$626.63
SB-1325	ROTELLA 15/40	38.00	\$3.159	\$120.04

Misc.

Description	Quantity	Unit Cost	Price
Shop Supplies	1.00	\$133.66	\$133.66

FL. STATUTE S.403.718 MANDATES A \$1.00 FEE TO BE COLLECTED FOR EACH NEW TIRE SOLD IN THE STATE OF FLORIDA, & FL. STATUTE S.403.7185 MANDATES A \$1.50 FEE TO BE COLLECTED FOR EACH BATTERY SOLD IN THE STATE OF FLORIDA. SHOP SUPPLIES OR WASTE DISPOSAL FEES MAY BE CHARGED. THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL. NO STORAGE CHARGE WILL BE APPLIED FOR A PERIOD OF _____ WORKING DAYS FROM DATE OF NOTIFICATION OF COMPLETION. STORAGE FEES ARE _____ PER DAY. ALL PARTS ARE NEW UNLESS OTHERWISE STATED. PARTS AND LABOR HAVE A MINIMUM LIMITED GUARANTEE FOR 3 MONTH OR 3,000 MILES WHICHEVER COMES FIRST.

With my signature below, an express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto, until such time as payment has been received by the repair facility in full. I affirm that the facility is not responsible and shall be held harmless for any and all loss or damage to my vehicle caused by fire, theft, or acts of nature. I accept this invoice as a complete and comprehensive description of the repair work done on this vehicle.

SIGNED _____ DATE _____

Payment	\$0.00
Amount Due	\$1,573.15

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Notes: AFTER TREATMENT PREVENTATIVE MAINTENANCE PROGRAM INCLUDES, CHANGING DEF TANK FILTER, CLEANING DEF TANK NECK SCREEN, AIR DRYER CARTRIDGE REPLACEMENT. PRESSURE TEST AND CLEAN DOSING MODULE AND REPLACE AHI 7TH INJECTOR AS WELL AS ZONE 2 STATIONARY REGEN. THIS TO BE PERFORMED EVERY 150,000 MILES

**** ACTIVE FAULT CODE. CHECKED WITH TECH TOOL. TECH FOUND INLET NOX SENSOR TO BE BAD. REMOVED AND REPLACED INLET NOX SENSOR, RECHECKED AND ALL CODES CLEAR.**

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