

Dads Truck Repair

3352 NW Blitchton Rd

Ocala, FL, 34475

Phone: 3526221338

Email:

dadstruckrepair@gmail.com



Invoice #	1234
Date	Mar 13, 2019
Time	10:50 am

I N V O I C E

Page 1 of 1

**JIM ROSESKI
PATHOS**

Ocala, FL 34475

Main: 352-322-1109

Email:

JIM@LINEHAULCONSULTING.COM

Year	2016	Mileage	207,240	Labor	\$198.00
Make	VOLVO HD TRUCK	Tag	144236	Parts	\$37.86
Model	VNL SERIES	Vehicle #	144236	Misc	\$23.59
Engine	10.8L D11 VOLVO TURBO DIESEL			Subtotal	\$259.45
VIN	4V4NC9DG3GN967602			Tax	\$18.16
				Total	\$277.61

Labor

Description	Price
R & R FUEL FILTERS	\$49.50
DIAGNOSE ROUGH RUN	\$148.50

Parts

Part No	Description	Quantity	Unit Cost	Price
LFF8059	SPIN ON FUEL FILTER	1.00	\$16.68	\$16.68
L9765FXL	WATER SEPARATOR FILTER	1.00	\$21.18	\$21.18

Misc.

Description	Quantity	Unit Cost	Price
Shop Supplies	1.00	\$23.59	\$23.59

Notes: CUSTOMER COMPLAINT OF ROUGH RUNNING. CHANGE BOTH FUEL FILTERS AND PERFORMED CYLINDER CUTOFF TEST AND INJECTOR TEST WITH TECH TOOL FOUND ALL TO BE WITHIN SPEC. REFLASHED ECM CURRENT UPDATES TRUCK RUNNING NORMAL

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	\$277.61