

**Dads Truck Repair**

3352 NW Blitchton Rd

Ocala, FL, 34475

Phone: 3526221338

Email:

dadstruckrepair@gmail.com



Invoice #	1228
Date	Mar 11, 2019
Time	01:25 pm

**I N V O I C E**

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**JIM ROSESKI  
PATHOS**

5159 SE 39TH LOOP

Ocala, FL 34480

Main: 352-322-1109

Year	2006	Mileage	847,373	Labor	\$198.00
Make	FREIGHTLINER	Tag	144358	Parts	\$6.35
Model	CENTURY 120	Vehicle #	144358	Misc	\$20.44
Engine	DETROIT (60 SERIES) TURBO 12.7L			Subtotal	\$224.79
VIN	1FUBA5CG6LV98181			Tax	\$15.73
				<b>Total</b>	<b>\$240.52</b>

**Labor**

Description	Price
R&R REAR WHEEL HUB GASKET	\$198.00

**Parts**

Part No	Description	Quantity	Unit Cost	Price
3973009	HUB GASKET	1.00	\$6.353	\$6.35

**Misc.**

Description	Quantity	Unit Cost	Price
Shop Supplies	1.00	\$20.44	\$20.44

**Notes:** CUSTOMER COMPLAINT DRIVER SIDE REAR HUB IS LEAKING. REMOVED HUB COVER AND FOUND NO GASKET OR PERMATHEX SEALANT. DISCOVERED WHEEL BEARINGS LOOSE DUE TO THE FACT PRIOR INSTALLATION OF WHEEL BEARINGS FAILED TO SECURE KEEPER TABS ON BEARING NUT. RE-TORQUED BEARING TO SPEC, FOLDED TABS OVER CORRECTLY, APPLIED PERMATHEX SEALANT AND GASKET. REINSTALLED HUB COVER.

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	\$240.52