

Dads Truck Repair

3352 NW Blitchton Rd

Ocala, FL, 34475

Phone: 3526221338

Email:

dadstruckrepair@gmail.com



Invoice #	1165
Date	Feb 6, 2019
Time	03:59 pm

I N V O I C E

Page 1 of 2

**JIM ROSESKI
PATHOS**

Ocala, FL 34475

Main: 352-322-1109

Email:

JIM@LINEHAULCONSULTING.COM

Year	2016	Mileage	197,339	Labor	\$321.75
Make	VOLVO HD TRUCK	Tag		Parts	\$313.17
Model	VNL SERIES	Vehicle #	144236	Misc	\$63.49
Engine	10.8L D11 VOLVO TURBO DIESEL			Subtotal	\$698.41
VIN	4V4NC9DG3GN967602			Tax	\$48.88
				Total	\$747.29

Labor

Description	Price
PERFORMANCE INJECTOR TEST	\$74.25
REFLASH ECM	\$74.25
REMOVE AND REPLACE BOOST SENSOR	\$24.75
CLEAN EGR	\$49.50
FORCED REGEN	\$49.50
REMOVE AND REPLACE TURN SIGNAL SWITCH	\$49.50

Parts

Part No	Description	Quantity	Unit Cost	Price
22422785	BOOST SENSOR	1.00	\$73.341	\$73.34
20797838	TURN SIGNAL SWITCH	1.00	\$239.834	\$239.83

Misc.

Description	Quantity	Unit Cost	Price
Shop Supplies	1.00	\$63.49	\$63.49

Notes: CUSTOMER COMPLAINT: EXCESSIVE BOOST PRESSURE, NO POWER, AND CRUISE INOP. TECH

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	\$747.29

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HOOKED UP TECH TOOL AND COMPLETED INJECTOR PERFORMANCE TEST. FOUND ALL INJECTORS TO BE PREFORMING ACCURATELY. FOUND DIFFERENTIAL PRESSURE BOOST SENSOR TO BE BAD. REMOVED AND REPLACED BOOST SENSOR. REMOVED AND CLEANED EGR MASS AIR FLOW SENSOR. REFLASHED ECM. PREFORMED A FORCED REGEN. ROAD TESTED AND FOUND BOOST PRESSURE TO BE CORRECT AND UNIT OPERATING NORMALLY AT THIS TIME.

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