Dads Truck Repair

3352 NW Blitchton Rd Ocala, FL, 34475 Phone: 3526221338 Email: dadstruckrepair@gmail.com



Invoice #	1244
Date	Mar 18, 2019
Time	04:25 pm

I N V O I C E

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JIM ROSESKI PATHOS

5159 SE 39TH LOOP Ocala, FL 34480 Main: 352-622-1109

Year	2014	Mileage	452,870	Labor	\$445.50
Make	FREIGHTLINER	Tag	144585	Parts	\$359.27
Model	CASCADIA	Vehicle #	144585	Misc	\$80.48
Engine	ne DETROIT DIESEL DD15 14.8L TURBO				\$885.25
VIN	1FUJGLDVOFLGA3861			Tax	\$61.97

Total \$947.22

Labor

Description	Price
PREVENTATIVE MAINTENANCE SERVICE	\$178.20
R&R OIL PAN GASKET	\$267.30

Parts

Part No	Description	Quantity	Unit Cost	Price
PF9908	FUEL FILTER KIT	1.00	\$80.968	\$80.97
P7505	LUBE ELEMENT	1.00	\$29.775	\$29.78
A471014002	OIL PAN GASKET	1.00	\$58.421	\$58.42
SB 1325	ROTELLA 15/40	44.00	\$3.159	\$139.00
PF9804	WATER FUEL SEPARATOR	1.00	\$51.098	\$51.10

Misc.

Description	Quantity	Unit Cost	Price
Shop Supplies	1.00	\$80.48	\$80.48

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.

Payment	\$0.00
Amount Due	\$94/22

SIGNED DATE