Dads Truck Repair

3352 NW Blitchton Rd Ocala, FL, 34475 Phone: 3526221338 Email:





| Invoice # | 1131 |
|-----------|--------------|
| Date | Jan 21, 2019 |
| Time | 11:53 am |

INVOICE

Page 1 of 1

JIM ROSESKI PATHOS

5159 SE 39TH LOOP Ocala, FL 34480 Main: 352-322-1109

| Year | 2013 | Mileage | 536,827 | Labor | \$217.80 |
|--------|---------------------------------|-----------|---------|----------|----------|
| Make | MACK | Tag | | Parts | \$367.97 |
| Model | PINNACLE | Vehicle # | 144237 | Misc | \$58.58 |
| Engine | MACK 6 CYLINDER M8 TURBO DIESEL | | | Subtotal | \$644.35 |
| VIN | 1M1AW21Y9EM036935 | | | Tax | \$45.11 |
| | | | | | |

Total \$689.46

Labor

| Description | Price |
|---------------------------|----------|
| D,O,T, FEDERAL INSPECTION | \$69.30 |
| R & R IDLER PULLEY | \$148.50 |

Parts

| Part No | Description | Quantity | Unit Cost | Price |
|----------|--------------|----------|-----------|----------|
| 21454379 | IDLER PULLEY | 1.00 | \$362.894 | \$362.89 |
| 141021 | FITTING | 1.00 | \$5.08 | \$5.08 |

Misc.

| Description | Quantity | Unit Cost | Price |
|---------------|----------|-----------|---------|
| Shop Supplies | 1.00 | \$58.58 | \$58.58 |

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 | Sh894h |

SIGNED_____DATE