

**Dads Truck Repair**

3352 NW Blitchton Rd

Ocala, FL, 34475

Phone: 3526221338

Email:

dadstruckrepair@gmail.com



Invoice #	1215
Date	Mar 4, 2019
Time	04:18 pm

**I N V O I C E**

Page 1 of 2

**JIM ROESKI  
PATHOS**

5159 SE 39TH LOOP

Ocala, FL 34480

Main: 352-322-1109

Year	2016	Mileage	395,114	Labor	\$396.00
Make	MACK	Tag	144239	Parts	\$359.36
Model	PINNACLE	Vehicle #	144239	Misc	\$75.54
Engine	MACK 6 CYLINDER MP8 TURBO DIESEL			Subtotal	\$830.90
VIN	1M1AW21Y2GM059394			Tax	\$58.17
				<b>Total</b>	<b>\$889.07</b>

**Labor**

Description	Price
PREVENTATIVE MAINTENANCE SERVICE	\$178.20
AFTER TREATMENT PREVENTATIVE MAINTENANCE SERVICE	\$217.80

**Parts**

Part No	Description	Quantity	Unit Cost	Price
LFP3191	oil filter	2.00	\$8.98	\$17.96
LFP8642	BYPASS LUBE SPIN ON	1.00	\$20.68	\$20.68
LFF8059	FUEL FILTER	1.00	\$16.68	\$16.68
L9765FXL	WATER FUEL SEPARATOR	1.00	\$21.18	\$21.18
21516231	UREA FILTER	1.00	\$100.558	\$100.56
BA5379	AIR DRIER CARTRIDGE	1.00	\$62.26	\$62.26
SB 1325	ROTELLA 15/40	38.00	\$3.159	\$120.04

**Misc.**

Description	Quantity	Unit Cost	Price
Shop Supplies	1.00	\$75.54	\$75.54

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	\$889.07

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**Notes:** AFTER TREATMENT PREVENTATIVE MAINTENANCE PROGRAM INCLUDES, CHANGING DEF TANK FILTER, CLEANING DEF TANK NECK SCREEN, AIR DRYER CARTRIDGE REPLACEMENT. PRESSURE TEST AND CLEAN DOSING MODULE AND REPLACE AHI 7TH INJECTOR AS WELL AS ZONE 2 STATIONARY REGEN. THIS TO BE PERFORMED EVERY 150,000 MILES

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