

Dads Truck Repair

3352 NW Blitchton Rd

Ocala, FL, 34475

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Email:

dadstruckrepair@gmail.com



Invoice #	1127
Date	Jan 21, 2019
Time	09:09 am

I N V O I C E

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**JIM ROESKI
PATHOS**

5159 SE 39TH LOOP

Ocala, FL 34480

Main: 352-322-1109

Year	2014	Mileage	743,479	Labor	\$227.70
Make	MACK	Tag		Parts	\$462.26
Model	PINNACLE	Vehicle #	144235	Misc	(\$206.00)
Engine	MACK 6 CYLINDER MP8 TURBO DIESEL			Subtotal	\$483.96
VIN	1M1AW07Y5FM046505			Tax	\$33.88
				Total	\$517.84

Labor

Description	Price
CHECK ENGINE LIGHT IS ON	\$99.00
PRESSURE TEST COOLING SYSTEM	\$49.50
R & R COOLANT RECOVERY RESERVOIR	\$79.20

Parts

Part No	Description	Quantity	Unit Cost	Price
23059017	EXPANSION TANK	1.00	\$446.094	\$446.09
SB-2220	50/50 COOLANT	2.00	\$8.085	\$16.17

Misc.

Description	Quantity	Unit Cost	Price
Shop Supplies	1.00	\$69.00	\$69.00
CREDIT SEE ATTACHED	1.00	(\$275.00)	(\$275.00)

Notes: FOUND DTC CODE ON NOX SENSOR BANK 1. RESET DPF AND SCR SYSTEM TO FACTORY SPECS.
PRESSURE TESTED COOLING SYSTEM AND FOUND CRACK IN RESERVOIR . REMOVED AND REPLACED
RESERVOIR AND VERIFIED REPAIRS.

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	\$517.84