

**Dads Truck Repair**

3352 NW Blitchton Rd

Ocala, FL, 34475

Phone: 3526221338

Email:

dadstruckrepair@gmail.com



Invoice #	1162
Date	Feb 5, 2019
Time	09:19 am

**I N V O I C E**

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**JIM ROSECKI  
PATHOS**

Ocala, FL 34480

Main: 352-322-1109

Year	2014	Mileage	566,830	Labor	\$326.70
Make	FREIGHTLINER	Tag		Parts	\$667.25
Model	CASCADIA	Vehicle #	144533	Misc	\$99.40
Engine	DETROIT DIESEL DD15 14.8L TURBO			Subtotal	\$1,093.35
VIN	1FUJGLDRXOLBV3222			Tax	\$76.54
				<b>Total</b>	<b>\$1,169.89</b>

**Labor**

Description	Price
R&R A/C COMPRESSOR WITH EVAC AND RECHARGE	\$326.70

**Parts**

Part No	Description	Quantity	Unit Cost	Price
75009	silicone sealent	1.00	\$10.483	\$10.48
65771	A/C COMPRESSOR	1.00	\$557.44	\$557.44
446963	PAG OIL	1.00	\$34.20	\$34.20
68427	O-RINGS	2.00	\$15.243	\$30.49
DTR-1007	R-134A FREON	4.00	\$8.66	\$34.64

**Misc.**

Description	Quantity	Unit Cost	Price
Shop Supplies	1.00	\$99.40	\$99.40

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	\$1,169.89