

Dads Truck Repair

3352 NW Blitchton Rd

Ocala, FL, 34475

Phone: 3526221338

Email:

dadstruckrepair@gmail.com



Invoice #	1245
Date	Mar 19, 2019
Time	01:08 pm

I N V O I C E

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**JIM ROSESKI
PATHOS**

5159 SE 39TH LOOP

Ocala, FL 34480

Main: 52322110

Year	2013	Mileage	603,771	Labor	\$297.00
Make	FREIGHTLINER	Tag	144533	Parts	\$362.59
Model	CASCADIA	Vehicle #	144533	Misc	\$65.96
Engine	DETROIT DIESEL DD15 14.8L TURBO			Subtotal	\$725.55
VIN	1FUJGLDLBV3222			Tax	\$50.79
				Total	\$776.34

Labor

Description	Price
R&R STEERING CONTROL ASSY	\$198.00
REPROGRAM CRUISE CONTROL MODULE	\$99.00

Parts

Part No	Description	Quantity	Unit Cost	Price
102d/a14-15886-000	CRUISE CONTROL STEERING ASSY	1.00	\$344.05	\$344.05
85109772	H11 BULB AND PIGTAIL	1.00	\$18.54	\$18.54

Misc.

Description	Quantity	Unit Cost	Price
Shop Supplies	1.00	\$65.96	\$65.96

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	\$776.34