

Dads Truck Repair

3352 NW Blitchton Rd

Ocala, FL, 34475

Phone: 3526221338

Email:

dadstruckrepair@gmail.com



Invoice #	1171
Date	Feb 11, 2019
Time	11:20 am

I N V O I C E

Page 1 of 2

**JIM ROSECKI
PATHOS**

Ocala, FL 34480

Main: 352-322-1109

Year	2014	Mileage	463,469	Labor	\$396.00
Make	MACK	Tag		Parts	\$535.41
Model	PINNACLE	Vehicle #	148125	Misc	\$93.14
Engine	MACK 6 CYLINDER MP8 TURBO DIESEL			Subtotal	\$1,024.55
VIN	1M1AW21Y1EM038324			Tax	\$71.72
				Total	\$1,096.27

Labor

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

Parts

Part No	Description	Quantity	Unit Cost	Price
B76	SPIN ON LUBE FILTER	2.00	\$11.06	\$22.12
B7685	BYPASS SPIN ON LUBE	1.00	\$21.543	\$21.54
BF7814	SPIN ON FUEL FILTER	1.00	\$19.90	\$19.90
L9765FXL	WATER SEPARATOR FILTER	1.00	\$20.96	\$20.96
SB 1325	ROTELLA 15/40 OIL	38.00	\$3.159	\$120.04
8235-R950068A	AIR DRYER CARTRIDGE	1.00	\$83.941	\$83.94
21516231	DEF TANK FILTER	1.00	\$98.687	\$98.69
21407621	AHI 7TH INJECTOR	1.00	\$148.219	\$148.22

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	\$1,096.27

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Misc.

Description	Quantity	Unit Cost	Price
Shop Supplies	1.00	\$93.14	\$93.14

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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