

Dads Truck Repair

3352 NW Blitchton Rd

Ocala, FL, 34475

Phone: 3526221338

Email:

dadstruckrepair@gmail.com



Invoice #	1198
Date	Feb 25, 2019
Time	12:13 pm

I N V O I C E

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**JIM ROSESKI
PATHOS**

Ocala, FL 34475

Main: 352-322-1109

Email:

JIM@LINEHAULCONSULTING.COM

Year	2014	Mileage	547,563	Labor	\$178.20
Make	MACK	Tag	144237	Parts	\$207.97
Model	PINNACLE	Vehicle #	144237	Misc	\$38.62
Engine	MACK 6 CYLINDER MP8 TURBO DIESEL			Subtotal	\$424.79
VIN	1M1AW21Y9EM036935			Tax	\$29.73
				Total	\$454.52

Labor

Description	Price
PREVENTATIVE MAINTENANCE SERVICE	\$178.20

Parts

Part No	Description	Quantity	Unit Cost	Price
B76	LUBE SPIN ON	2.00	\$11.44	\$22.88
BF7814	FUEL SPIN-ON	1.00	\$21.26	\$21.26
B7685	BYPASS LUBE SPIN ON	1.00	\$22.61	\$22.61
L9765FXL	WATER FUEL SEPARATOR	1.00	\$21.18	\$21.18
SB 1325	ROTELLA 15/40	38.00	\$3.159	\$120.04

Misc.

Description	Quantity	Unit Cost	Price
Shop Supplies	1.00	\$38.62	\$38.62

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	\$454.52