

Dads Truck Repair

3352 NW Blitchton Rd

Ocala, FL, 34475

Phone: 3526221338

Email:

dadstruckrepair@gmail.com



Invoice #	1172
Date	Feb 11, 2019
Time	01:47 pm

I N V O I C E

Page 1 of 2

**JIM ROSESKI
PATHOS**

Ocala, FL 34475

Main: 352-322-1109

Email:

JIM@LINEHAULCONSULTING.COM

Year	2016	Mileage	199,025	Labor	\$396.00
Make	VOLVO HD TRUCK	Tag		Parts	\$387.19
Model	VNL SERIES	Vehicle #	144236	Misc	\$78.32
Engine	10.8L D11 VOLVO TURBO DIESEL			Subtotal	\$861.51
VIN	4V4NC9DG3GN967602			Tax	\$60.30
				Total	\$921.81

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
21516229	DEF TANK FILTER	1.00	\$98.687	\$98.69
8235-R950068A	AIR DRYER CARTRIDGE	1.00	\$83.941	\$83.94
SB 1325	ROTELLA 15/40 OIL	38.00	\$3.159	\$120.04

Misc.

Description	Quantity	Unit Cost	Price
Shop Supplies	1.00	\$78.32	\$78.32

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	\$921.81

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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, CLEAN OR REPLACE 7TH INJECTOR AS NEEDED AND ZONE 2 REGEN. THIS TO BE PERFORMED EVERY 150,000 MILES AS RECOMMENDED BY MANUFACTURE.

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