

TML Truck & Trailer, LLC

Invoice

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Date

2/11/2019

Invoice #

15320

Bill To

K & J FREIGHT
3102 JOSEPH RD
VALDOSTA, GA

Unit#

#148023

Make/Model

'18 INTL

Mileage

31780

VIN

2KN645395

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	1	TRUCK CAME IN FOR GREASE. CHECKED LIGHTS, AIR FILTER, DRIVELINE, FLUID IN TRANS AND EREAR END. GREASED ALL FITTINGS AND 5TH WHEEL. RMEOVED AND REPLACED FUEL FILTER.		85.00	85.00T
GREASETRACT...	1	GREASE TRACTOR, ALL FITTINGS, DRIVE LINE/FIFTHWHEEL		26.99	26.99T
FIL PF7680	1	FILTER, FUEL ELEMENT		8.26	8.26T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		8.42	8.42
		Sales Tax		7.00%	8.42

fi++/"01" &- 85 3- &11 2 &/"0-3 #80\$ -2 *1 2~ %&1'(- "2- *21" & "- 3" \$230\$/"0.0. 2 85 *18/1/8\$ *8% 1 318(%z) &3-%801(-8% \$58/2 (. . %& "- % 01801\$8" - % (0&1 2 \$) (0&1 1). 5-
 "- %2 &20 1"- %\$ - %2 -1. ' 2 *1 *4 \$8' f\$8/2 - \$&. ' %&480' 2 &(. . %& "- % 01801\$81 &80- \$8%1)" ++\$ %\$312, 80.00\$/'8- 2' 12 2 &20 "- %\$ - %2 -1 182.0) 80\$ "1" 7, & 21 %8&
 3/. - %&480' (. . %& "- % 01801\$81 f- 7/" 12 %8&, . 3- 2 15 *+ \$530- 20012" 2 i' "- - 3' +7 fl. 12' \$ +852 - .', . 3- 2 15 %3- %802 *1 *4 \$8- \$8% (- "70& 1. - " #& " 20 &71' 8& 5 *+ #&
 2 &/30\$) " 1808 &1/. - 1 *# *27 t *1 \$* *, 80. ' ! " 0- 281/2) 80& &- . 5" 0- 281. 2 802 "- - 75" 0- 281 /04 %8% #72 &, "- 3" \$230. - /0 %82 1. %* "- 7 z) &18+80) 80 #786/0&11-7 %1 \$* *, 1" +
 5" 0- 281 &2 806/0&118% 0, / #8%5" 0- 27. - , 85) "- 2 *# *27. 0 *22 &11'. 0/30'. 1&

Under no circumstances is TML Truck & Trailer, LLC liable for consequential damages or lost profits. And TML Truck & Trailer, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Parts Return Policy: All returns subject to handling charge. No returns after 15 days. Absolutely no returns for electrical, installed, used or special order items. Parts not returnable without this invoice.

CUSTOMER
SIGNATURE**Total**

\$137.09