

# TML Truck & Trailer, LLC

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

# Invoice

Date

2/28/2019

Invoice #

15476

## Bill To

ETHOS TRANSPORT INC  
3102 JOSEPH RD  
VALDOSTA, GA  
31601  
EMAIL INVOICE

Unit#

138355

Make/Model

VOLVO

Mileage

VIN

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	30	CLEANED BLOCK, INSTALLED HEAD, INTAKE AND EXHAUST MANIFOLD, CAM, CAM GEAR, REAR CAM COVER, INJECTORS, AND ROCKER ARM ASSEMBLY, RAN OVERHEAD. REMOVED AND REPLACED TURBO. INSTALLED VALVE COVER WITH NEW GASKET, INSTALLED OIL PAN WITH NEW GASKET. REINSTALLED FUEL LINES, WIRING, COOLANT HOSES, AIR PIPING. FILLED WITH COOLANT, INSTALLED OIL FILTERS. FILLED WITH OIL. REINSTALLED DOG HOUSE AND ALL INTERIOR COMPONENTS. REINSTALLED INNER FENDER AND BUMPER CALIBRATED NEW INJECTORS.		85.00	2,550.00T
FIL B7685	1	FILTER, BY PASS LUBE		18.46	18.46T
FIL B7700	2	HEAVY DUTY LUBE FILTER		10.76	21.52T
OIL 15W40	36	OIL / QUART		3.59	129.24T
ANTIFREEZE50...	13	RED 50/50 coolant / gallon		10.27	133.51T
Computer Diagno...	1	Diagnose engine problems		125.00	125.00T
01-14596-008	2	clamp turbo, exhaust / DPFclamp		34.06	68.12T
20541940	1	SEALING STRIP		139.63	139.63T
85020273	1	CYLINDER HEAD		4,999.11	4,999.11T
21613426	1	THERMOSTAT		129.99	129.99T
21345131	38	HEAD BOLTS		8.35	317.30T
20937157	1	HOSE 2615		25.02	25.02T

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

# TML Truck & Trailer, LLC

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

# Invoice

Date

2/28/2019

Invoice #

15476

## Bill To

ETHOS TRANSPORT INC  
3102 JOSEPH RD  
VALDOSTA, GA  
31601  
EMAIL INVOICE

Unit#

138355

Make/Model

VOLVO

Mileage

VIN

Item Code	Quantity	Description	U/M	Price Each	Amount
21053033	1	HOSE 2615		24.61	24.61T
85143382	1	UNIT INJ KIT 6		3,189.47	3,189.47T
85148976	1	ENGINE INSTALLATION KIT		899.74	899.74T
21510072	1	CYLINDER HEAD GASKET		319.32	319.32T
21185132	2	SEALING		3.99	7.98T
20817742	1	GASKET		26.75	26.75T
20781146	1	gasket turbo		10.20	10.20T
21940615	2	SEALING RING		11.62	23.24T
22303390	1	SENSOR		608.52	608.52T
1677370	1	SEAL RING		4.03	4.03T
85151094	1	TURBO		4,389.77	4,389.77T
HTM600	1	CLAMP		4.11	4.11T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		1,271.52	1,271.52
		Sales Tax		7.00%	1,271.52

fi+/"01" &- 85 3- 811 2 &/"0- 3 #80\$ - 2 \* 1 7' %81(- " 2 - \* 21" & " - 3" \$230%/"0. 0. 2 85 \* 18/1/8\$ \* 8% " 1 318%2) & 3- %81(- 8% \$58/2 (.. %8 " - % 0180/\$8 " - % (081 2 \$) "081 1). 5- " - %2 & 20 1" - %\$ - %2 - 1. ' 2 \* 1 \* 4 \$8' f1\$8/2 - \$8. ' %8- 480' 2 & (.. %8 " - % 0180/\$81 & 80\$ \$8%1) " ++\$ %\$312, 80. 00\$/'8- 2" 1 2 2 & 20 " - %\$ - %2 - 1 182. 0 ) 80\$ " 1" 7. & 2 \* 1 %8 & 3/- %8- 480' (.. %8 " - % 0180/\$81 " fi- 7/" 12%8, . 3- 2 5 \* + \$530\$- 20812" 2 i ' " -- 3' + 7 fi. 12' \$ + 852 - . ' " , . 3- 2 1. 58%3- %802 \* 1 \* 4 \$8\$- \$8% (- " 708 1. - " #8 " 20871' 88 5 \* ++8 2 & / 30\$ " 1808 01/. - 1 \* # \* 27' t \* 1\$ \* , 80. ' ! " 0 - 281/2) 808 &- . 5" 0 - 281. 2 802 " - " 75" 0 - 281 / 04%8%#72 & , " - 3" \$230. - / 0%82 1. %\* " - 7 2) & 18+80) 808 # 786/0811-7%1\$ \* , 1" ++ 5" 0 - 281 & 2 8086/08118% 0\* / #8%5" 0 - 27. - , 85) " - 2 \* # \* 27. 0 \* 22 811'. 0/30'. 18'

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** \$20,707.68