

TML Truck &amp; Trailer, LLC

# Invoice

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Date

3/25/2019

Invoice #

15665

Bill To

K & J FREIGHT  
3102 JOSEPH RD  
VALDOSTA, GA

Unit#

#148022

Make/Model

'18 INTL

Mileage

58793

VIN

KN645394

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	1	CHECK DRIVELINE. CHECKED FLUID IN THE TRANSMISSION AND REAR END. GREASED THE TRUCK. REMOVE SCREEN AND LEFT FOG LIGHT ASSEMBLY. REMOVE AND REPLACE BULB. REINSTALL ASSEMBLY AND SCREEN.		85.00	85.00T
GREASETRACT...	1	GREASE TRACTOR, ALL FITTINGS, DRIVE LINE/ FIFTHWHEEL		26.99	26.99T
LT PSX26WBP	1	FOG LIGHT		37.54	37.54T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		10.47	10.47
		Sales Tax		7.00%	10.47

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(%2) &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\$/' &2' 1 2 2 &20 "- %\$ -%2 -1 182.0 ) 80\$ "1" 7. &21 %8& 3/. - %&480' (.. %& "- % 01801\$81 " fi-7/" 12%8& , . 3- 2 5+ " \$530- 20012" 2 i ' "- 3' +7 fl. 12' \$ +852 - . ' , . 3- 2. 58%3- 802 \*1 \*4 \$8- \$8% (- "70& 1. - " #& " 20 &71' 8& 5+ #& 2 &/30\$) " 1808 &1/. - 1#\*#27 t \*1\$# \* , 80. ' ! " 0-2&1/2) 80& &- . 5" 0-2&1. 2 802 "- - 75" 0-2&1 /04%8%#72 & , "- 3" \$230. - /0\$52 1. %\* "- 72) &18+80) 80#786/0&11-7%1\$# \* , 1" ++ 5" 0-2&1 &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**

\$170.47