

TML Truck & Trailer, LLC

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Invoice

Date

1/30/2019

Invoice #

15254

Bill To

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

Unit#

144710

Make/Model

VOLVO

Mileage

950257

VIN

CN560147

| Item Code | Quantity | Description | U/M | Price Each | Amount |
|--------------------|----------|--|-----|------------|--------|
| Computer Diagno... | 1 | Diagnose engine problems- TRUCK CAME IN WITH REGEN LIGHT ON. HOOKED TO COMPUTER. RAN SUCCESSFUL FORCE REGEN. RECONNECTED SPEED SENSOR AND CLEARED CODES. | | 125.00 | 125.00 |
| | | Sales Tax | | 7.00% | 0.00 |

fi++/" 01 " &- 85 3- 811 2 &/" 0- 3 #80\$ - 2 * 1 7 ~ %81 (- " 2 - * 2 " 0 " - 3 " \$230\$/" 0. 0. 2 85 * 18 / 8\$ * 8% " 1 318 (% 2) & 3- %81 (- 8% " \$58 / 2 (.. %8 " - % 0180 * \$8 " - % (081 2 \$) " 0 81 1). 5- " - % 2 & 20 1 " - % \$ - % 2 - 1. ' 2 * 1 * 4 \$8' f8\$ 8 / 2 - \$8. ' %8 * 480 ' 2 & (... %8 " - % 0180 * \$81 0 80 & \$81) " ++ * % \$312, 80. 008\$ / 8 & 2' 1 2 2 & 20 " - % \$ - % 2 - 1 182. 0) 808 * " 1 " 7. & 2 * 1 %8 & 3 / - %8 * 480. ' (... %8 " - % 0180 * \$81 " fi 7 / " 12 %8, , . 3- 2 5 * + " \$530 & * 20 12 " 2 i ' " -- 3' + 7 fl. 12. ' \$ + 852 - . ' ", . 3- 2. 58 % 3- %80 2 * 4 * \$8 * \$8 % - (" - 708 1. - " #8 " 20 871 ' 88 5 * + #8 & 2 & / 30\$ " 1808 01 / - 1 * # * 27 t * 1 \$ * , 80. ' ! " 0 - 281 / 2) 808 & - . 5 " 0 - 281. 2 802 " - " - 75 " 0 - 281 / 0 4 % 8 % # 7 2 & , " - 3 " \$2300 - / 0 % 8 2 1. % * " - 7 2) & 18 + 80) 808 # 786 / 0 11- 7 % 1 \$ * , 1 " + 5 " 0 - 281 & 2 8086 / 0 118% 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 \$125.00