

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 #

15253

Bill To

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

Unit#

138742

Make/Model

VOLVO

Mileage

VIN

GN958112

| Item Code | Quantity | Description | U/M | Price Each | Amount |
|------------------|----------|---|-----|------------|---------|
| ShopLabor/95 | 3 | TRUCK NOT COMPLETING REGEN. REMOVED FILTER AND REPLACED WITH CLEANED SPARE FILTER. CLEANED REMOVED FILTER. RAN FORCED REGEN | | 85.00 | 255.00T |
| DPF BAKE/AIR ... | 1 | SINGLE FILTER, BAKE, PRESSURIZED AIR INJECT CLEAN | | 300.00 | 300.00 |
| MISCDISP | | This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal. | | 17.85 | 17.85 |
| | | Sales Tax | | 7.00% | 17.85 |

fi++/" 01 " &- 85 3- 811 2 &/" 02-3 #80\$ -2 *1 7~ %81(- "2- *21" 0 " -3" \$230\$/" 02.0 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' f\$8/2 - \$8. ' %8 *480 ' 2 & (.. %8 "-% 0180\$81 0 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 & 20012" 2 i ' "--3' +7 fl. 12. ' \$ +852 - . ' ", . 3-2. 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 " 0- 5" 0-281. 2 802 "- -75" 0-281 /04%8%#72 & , "-3" \$2300 - /0%8\$2 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

\$590.70