

2200 West Landstreet Road | Orlando, FL 32809 | Phone: (800) 800-6225

*** Customer Review ***

1/14/2019 8:08:55AM Date / Time: 1652

Repair Order: Customer: 37942 Branch: ORL

Invoice Total: \$ 1,413.56

> ***Charge*** Page 1 of 2

Bill To: PATHOS TRANSPORT INC

2310 NORTH PATTERSON ST

BUILDING G

VALDOSTA, GA 31602 Shop: (229) 503-4198

Ship To: PATHOS TRANSPORT INC

4314 SPRING BRANCH CIR

VALDOSTA, GA 31601

Customer P/O:

RLEE

Completion Date:

Unit Number: 144236

Model Year: 2016

Make/Model: VOL VNL64T

VIN: 4V4NC9DG3GN967602

Meter: 177284 Miles

In-Service Date: 12/03/2018

ECM Reading: 4745

Task: 1

030000000

Electrical Group

Department: Service

Complaint:

REPLACE TELEMATICS CONTROL MODULE

Extended

Supp. Part

Description / Ref Number

U/M Quantity Price Price

VPDC

CONTROL UNIT TELEMATIC

1.00

23359380

Labor Quote: 139.00

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Part

1,174.39 1,174.39

ANTENNA



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VALDOSTA, GA 31602 Shop: (229) 503-4198 Ship To: PATHOS TRANSPORT INC 4314 SPRING BRANCH CIR

VALDOSTA, GA 31601

Customer P/O:	RLEE	Completion Date:	
		Totals	**************************************
		Total Parts:	\$1,174.39
		Total Core Chg:	\$0.00
	1	Total Core Ret:	\$0.00
		Total EHC:	\$0.00
	İ	Total Labor:	\$139.00
		Total Miscellaneous:	\$0.00
		Total Shop Supplies:	\$13.90
Payment Method	j	Invoice Subtotal:	\$1,327.29
Charge		Total Tax:	\$86.27
		Invoiced Total:	\$1,413.56

TERMS: Cash and payable upon receipt of goods unless other arrangements are made in advance. No discounts allowed, No material may be returned without Nextran Truck Center's permission. Claims or returns must be made within ten (10) days of the date purchase, accompanied by this invoice. Returns are subject to a handling charge of not less than twelve percent (12%) of the cost charged for the good to the undersigned. Nextran Truck Center shall be entitled to recover the reasonable attorney's fees and other costs incurred by it in any action or proceeding arising out of or related to the enforcement or collection of this invoice, in addition to any other relief to which it may be entitled. Service charges accrue on unpaid accounts at the rate of 1.5% per month (18% per annum) from the due date.

VENUE: Any litigation or other adversary proceeding arising from or related to this invoice or the parts or repair work referenced in this invoice shall be resolved solely in the courts of competent jurisdiction in the state and county in which Nextran Truck Center dealership providing the goods or services specified in this invoice is located, and each of the undersigned and Nextran Truck Center hereby irrevocably (i) consents to the personal jurisdiction of any such court and (ii) expressly waives any objection to venue and any claim that any such court constitutes an inconvenient forum. The undersigned agrees that the service of process may be made on the undersigned by mailing a copy of the summons and complaint by certified mail, return receipt requested, to the undersigned's address on file with Nextran Truck Center.

ABSOLUTELY NO RETURNS ON ELECTRICAL EQUIPMENT, NON STOCKED ITEMS, OR SPECIAL ITEMS.