TML Truck & Trailer, LLC

3985 W Hwy 326

Ocala, FL 34482

Phone # 352-351-0352

MV# 91983

Fax # 352-351-0433

Date

2/18/2019

Invoice #

Invoice

15383

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

Unit#

Make/Model

Mileage

VIN

#138382

'17 VOLVO

391271

JN886363

Item Code	Quantity	Description	U/M	Price Each	Amount
FULLSERVICE	1	FULL SERVICE. REPLACED OIL FILTERS, FUEL		180.00	180.00T
		FILTERS, OIL. GREASE ALL FITTINGS AND			
		DRIVELINE, CHECK DRIVE LINE. INSPECT			
		BRAKES AND SEALS. ADJUST BRAKES. CHECK			
		FLUID LEVELS IN TRANSMISSION AND REARS.			
		REPLACED MISSING BOLTS AND WASHERS ON			
an e i arem i ar		PASSANGER SIDE FAIRING.		• • • • •	• 6 000
GREASETRACT	1	GREASE TRACTOR, ALL FITTINGS, DRIVE LINE/		26.99	26.99T
OH 1511/40	26	FIFTHWHEEL		2.50	120 24T
OIL 15W40	36	OIL / QUART		3.59	129.24T
FIL B7700	2	HEAVY DUTY LUBE FILTER		10.76	21.52T
FIL B7685	1	FILTER, BY PASS LUBE		17.58	17.58T
FIL BF46117	1	FUEL FILTER SPIN ON		32.75	32.75T
FIL PF7680	1	VOLVO/22474709		9.26	9. 2 (T
8125X35	1	FILTER, FUEL ELEMENT BOLTS		8.26 0.23	8.26T 0.46T
HW 5/16" FW	2	5/16" flat washer		0.1895	0.461 0.38T
MISCDISP	2	This charge represents cost to motor vehicle repair		29.20	29.20
WIISCDISF		facility for miscellaneous shop supplies or waste		29.20	29.20
		disposal.			
		Sales Tax		7.00%	29.20
		Daics Lax		7.0070	29.20

fi+/"O2|"O&-853-8412|&/"O2-3, #805-2*1°Z~9&1", = 2-*2"|"O&", |"-3"\$22086/"O2.0.2|805*1&1/85**86/13186/z)&3-9&01*(-86"\$\$8/2|(...%||"-%, 0180#\$&"-%"(08812\$)"0(811).5-"-%2)&280 1"-%\$-%2-1.'2"|12"4-\$6**15\$84/2-\$6.'2&6"\288"2-\$6.'3&6"\280"3-\$6.'3&6"\280"2-\$6.'3&6"\280"3-\$6.'3&6"\2

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 handeling 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

\$475.58