

TML Truck &amp; Trailer, LLC

# Invoice

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Date

2/4/2019

Invoice #

15269

**Bill To**

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

Unit#

#138808

Make/Model

Mileage

179641

VIN

KC2130

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	1	CHANGED FUEL SEPERATOR AND FUEL WATER SEPERATOR. GREASED ALL FITTINGS AND 5TH WHEEL.		85.00	85.00T
GREASETRACT...	1	GREASE TRACTOR, ALL FITTINGS, DRIVE LINE/FIFTHWHEEL		26.99	26.99T
FIL A4700903151	1	KIT - FILTER INSERT		74.17	74.17T
FIL A0000905051	1	FILTER		126.23	126.23T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		21.87	21.87
		Sales Tax		7.00%	21.87

fi++/"01" &- 85 3- 811 2 &/"0-3 #80\$-2\*1 2~ %81\*(-"2- \*21" Q "-3" \$230\$/"0.0. 2 85\*18/1/8\$\*8% 1 318(%2) &3-%81(-8%" \$8/2 (. . %8 "-% 0180\$8 "-% (081 2 \$) (081 1). 5-  
"-%2 &20 1"--%\$-%2 -1. ' 2 \*1\*4 \$8' f8\$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 1 5\*+ "\$30&\*- 20012" 2 i ' "--3' +7 fl. 12. ' \$ +852 - . ' , . 3-2. 58%3-%802 \*1\*4 \$8\*-\$8% (-70& 1. -"#8" 20871' 8& 5\*+8&  
2 &/30\$) "1808 01/. -1\*#\*27 t\*1\$\* , 80. ' ! "0-281/2) 80& Q-. 5"0-281. 2 802 "- -75"0-281 /04%8%#72 & , "-3" \$230. - /0\$82 1. %\* "-7 2) &18+80) 80#786/0811-7%1\$\* , 1" +  
5"0-281 &2 8086/0818% 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**

\$356.13