Invoice

TML Truck & Trailer, LLC

3985 W Hwy 326
Ocala, FL
34482
MV# 91983

Phone #   352-351-0352

Fax #   352-351-0433

Date	
3/18/2019	

Invoice #
15590

Bill To

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

Unit#	Make/Model	Mileage	VIN
#144892	'17 VOLVO	287459	HSJE6907

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	1	GREASED THE TRUCK. REMOVED AND REPLACED DEF FILTER.		85.00	85.00T
GREASETRACT...	1	GREASE TRACTOR, ALL FITTINGS, DRIVE LINE/ FIFTHWHEEL		26.99	26.99T
A0001421089	1	FILTER INSERT		142.44	142.44T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		17.81	17.81
		Sales Tax		7.00%	17.81

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 $290.05