

TML Truck & Trailer, LLC

Invoice

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Date

3/25/2019

Invoice #

15653

Bill To

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

Unit#

#138808

Make/Model

'18 FL

Mileage

VIN

SKC2130

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	1	GREASED THE TRUCK AND CHANGED THE FUEL FILTERS. DID A DOT ON TRUCK.		85.00	85.00T
GREASETRACT...	1	GREASE TRACTOR, ALL FITTINGS, DRIVE LINE/FIFTHWHEEL		26.99	26.99T
FIL A0000905051	1	FILTER		126.23	126.23T
FIL A4700903151	1	KIT - FILTER INSERT		74.17	74.17T
MF 30	1	MUDFLAP 24 X 30 EACH		9.39	9.39T
TRUCK INSPEC...	1	Federal Truck Inspection VIN: 3AKJHHDR7JSKC2130		70.99	70.99
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		22.52	22.52
		Sales Tax		7.00%	22.52

fi++/"01" &- 85 3- &11 2 &/"02-3 #80\$-2 *1 2~ %&1(- "2- *2"1" & "- 3" \$230\$/"02.0. 2 85 *1&1/8\$ *8% 1 318%2) &3-%81(-8% \$58/2 (..%& "-% 0180\$8 "-% (0&1 2 \$"0&1 1). 5- "-%2 &20 1"--%\$-%2 -1. ' 2 *1 *4 "\$8" f\$8/2 - \$8. ' %&480 ' 2 &(..%& "-% 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/- %&480. ' (..%& "-% 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% (- 70& 1. -" #& "20&71 '8& 5*+& 2&/30\$ "180& 0&1/. -1#*#27 t *1\$* , 80. ' ! "0-2&1/2) 80& &- . 5"0-2&1. 2 802 "- -75"0-2&1/04%8%#72& , "- 3" \$230. - /0%8& 2 1. %* "- 7 2) &18+80) 80#786/0&11-7%1\$* , 1" + 5"0-2&1 &2 80&6/0&118% 0, / #8%5"0-27. - , 85" -2#*#27. 0 *22&11'. 0/30. 1&

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

\$437.81