

TML Truck &amp; Trailer, LLC

# Invoice

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Date

2/8/2019

Invoice #

15310

**Bill To**

CDST Transport Inc.  
3102 Joseph Rd  
Valdosta, GA  
31601  
CC on file

Unit#

#133773

Make/Model

'16 VOLVO

Mileage

2619598

VIN

GN956925

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	2.5	REMOVE OLD D-RINGS AND PINTLE HOOK. WELD NEW PIECE PLATE STEEL ON REAR CROSS MEMBER. DRILL HOLES FOR PINTLE HOOK. WELD NEW D-RINGS IN PLACE.		85.00	212.50T
PP7585	2	3/4 D RING		10.18	20.36T
MISC-	1	3 FT. OF 3/16 X 4" PLATE STEEL		35.00	35.00T
MISC DISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		18.75	18.75
		Sales Tax		7.00%	18.75

fi++/" 01 " &- 85 3- &11 2 &/" 0-3 #80\$ -2 \*1 7~ %&1(- "2- \*21" & "- 3" \$230\$/" 0.0 2 85 \*18/1/8\$ \*8% 1 318%2) &3- %01(-8% \$58/2 (.. %& "- % 0180\$8\$ "- % (0&1 2 \$) (0&1 1). 5- "- %2 &20 1" - %\$ - %2 -1. ' 2 \*1 \*4 \$8' f\$8/2 - \$&. ' %&480' 2 & (.. %& "- % 0180\$81 0&80 \$8%1) " ++\$ %\$312, 80.00\$ /'8- 2' 1 2 2 &20 "- %\$ - %2 -1 182.0 ) 80\$ "1" 7. & 21 %3& 3/. - %&480' (.. %& "- % 0180\$81 " fi- 7/" 12%3& , . 3- 2 5+ " \$530\$- 20012" 2 i ' "-- 3' +7 fl. 12' \$ +852 - . ' , . 3- 2. 58%3- %02 \*1 \*4 \$8\$- \$8% (- "70& 1. - " #& " 20 &71 '8& 5+ ##& 2 &/30\$ " 1808 01/. - 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\$52 1. %\* "- 7 2) &1&+80) 80#786/0&11-7%1\$# \* , 1" ++ 5" 0- 2&1 &2 806/0&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**

\$305.36