

TML Truck & Trailer, LLC

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Invoice

Date

3/18/2019

Invoice #

15604

Bill To

K & J FREIGHT
3102 JOSEPH RD
VALDOSTA, GA

Unit#

#148121

Make/Model

'15 VOLVO

Mileage

412304

VIN

GN969073

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	1.5	TRUCK WAS IN FOR A WHEEL SEAL ON THE FRONT DRIVE AXLE IS BAD. BACKED BRAKES OFF. REMOVED AXLE, HUB, DRUM AND TIRES. REMOVED WHEEL SEAL. CLEANED EXCESS OIL FROM SURROUNDING AREAS. INSPECTED BEARINGS AND RACES. INSTALLED NEW WHEEL SEAL. FILLED HUB WITH OIL. REINSTALLED TIRES, HUB, DRUM AND AXLE ON TRUCK WITH A NEW GASKET. CHECKED END PLAY .002. ADJUSTED BRAKES ON FRONT DRIVE AXLE. CHECKED REAR END FLUID.		85.00	127.50T
WS47691	1	SCOTT		50.44	50.44T
M2537	1	GSKT 13-7116		1.22	1.22T
OIL HUB	1	LUCAS HUB OIL		9.99	9.99T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		13.24	13.24
		Sales Tax		7.00%	13.24

fi++/"01" &- 85 3- &11 2 &/"02-3 #80\$-2 *1 7" %&1(-"2- *21" & "-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 - \$&. ' %&480. ' 2 &(. . %& "-% 0180\$81 0&80 \$8%1)" ++\$ %\$312, 80.00\$/'8- 2' 12 2 &20 "-%\$ -%2 -1 182.0) 80\$ "1" 7. & 2 *1 %8& 3/. - %&480. ' (. . %& "-% 0180\$81 "fi-7/" 12%8& , . 3- 2 5 *4 \$530\$- 20012" 2 i ' "--3' +7 fl. 12. ' \$ +852 - . ' , . 3- 2. 58%3- %802 *1 *4 \$8\$-\$8% (- "70& 1. -" #& "20 871 '8& 5 *4 #& 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& 1. %* "-7 2) &18+80) 80#786/0&11-7%1\$* , 1" ++ 5"0-2&1 &2 8086/0&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

\$215.63