

TML Truck & Trailer, LLC

Invoice

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Date

2/18/2019

Invoice #

15386

Bill To

K & J FREIGHT
3102 JOSEPH RD
VALDOSTA, GA

Unit#

#148022

Make/Model

'18 INTL

Mileage

45226

VIN

KN645394

Item Code	Quantity	Description	U/M	Price Each	Amount
FULLSERVICE	1	FULL SERVICE. REPLACED OIL FILTERS, FUEL FILTERS, OIL. GREASE ALL FITTINGS AND DRIVELINE, CHECK DRIVE LINE. INSPECT BRAKES AND SEALS. ADJUST BRAKES. CHECK FLUID LEVELS IN TRANSMISSION AND REARS.		180.00	180.00T
GREASETRACT...	1	GREASE TRACTOR, ALL FITTINGS, DRIVE LINE/FIFTHWHEEL		26.99	26.99T
OIL 15W40	47	OIL / QUART		3.59	168.73T
FIL BD50000	1	OIL FILTER		34.53	34.53T
FIL BF9885	1	FUEL FILTER		36.24	36.24T
FIL PF7680	1	FILTER, FUEL ELEMENT		8.26	8.26T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		31.83	31.83
		Sales Tax		7.00%	31.83

fi+/"01" & -85 3-811 2 & /"02-3 #80\$ -2 *1 2" %81(-"2- *21" & "-3" \$230%/"02.0. 2 85*18/18\$*8% 1 318%2) & 3-%81(-8% \$8/2 (. %8"- % 0180\$8"- %" (0&1 2 "\$ (0&1 1). 5-
 "- %2 & 20 1"- %\$ -%2 -1. ' 2 *1 *4 \$8' f\$8/2 - \$8. ' %8*480' 2 & (. %8"- % 0180\$81 0&80 \$8%1)" ++\$ %312, 80.008/'8- 2' 12 2 & 20 "- %\$ -%2 -1 182.0) 80\$ "1" 7. & 2*1 %8
 3/- %8*480' (. %8"- % 0180\$81" fi-7/" 12%8, . 3-2 15*+ \$530\$- 20012" 2 i' "-3' +7 fl. 12' \$ +852 - . ' , . 3-2 . 58%3-802 *1 *4 \$8\$- \$8% (- "70&1. -" #8" 20&71' 8& 5*+ #8
 2 & /30\$ " 1808 01/. -1*#*27' t*1\$* , 80. ' ! "0-281/2) 80& "- 5"0-281. 2 802"- "-75"0-281/04%8%#72 & , "-3" \$2300 - /0%82 1. %* "-7 2) & 18+80) 80#786/0&11-7%1\$* , 1" +
 5"0-281 & 2 806/0&118% 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**

\$518.41