

TML Truck & Trailer, LLC

Invoice

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Date

2/11/2019

Invoice #

15328

Bill To

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

Unit#

#144705

Make/Model

'18 FL

Mileage

109102

VIN

2KSKJ9299

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	1	TRUCK CAME IN FOR A GREASE AND FUEL FILTER, IF NEEDED. CHECKED THE FUEL FILTER, OK AT THIS TIME. GREASED ALL FITTINGS AND 5TH WHEEL. CHECKED DRIVELINE, FLUID IN TRANS AND REAR END. CHECKED THE BRAKES, WHEEL SEAL, AIR FILTER AND LIGHTS.		85.00	85.00T
GREASETRACT...	1	GREASE TRACTOR, ALL FITTINGS, DRIVE LINE/ FIFTHWHEEL		26.99	26.99T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		7.84	7.84
		Sales Tax		7.00%	7.84

fi++/"01" &- 85 3- 811 2 &/"0-3 #80\$ -2 *1 2~ %81(- "2- *21" & "- 3" \$230\$/"0.0 2 85 *18/1/8\$ *8% 1 318(%2) &3-%81(-8% \$58/2 (..%8 "-% 0180\$8 "-% (0&1 2 \$) (0&1 1). 5- "-%2 &20 1 "-%\$ -%2 -1. ' 2 *1 *4 \$8' f8\$8/2 - \$8. ' %8-480' 2 & (..%8 "-% 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/. - %8-480. ' (..%8 "-% 0180\$81 "fi-7/" 12%8& , . 3-2 1 5*+ "\$530\$-20012" 2 i ' "--3' +7 fl. 12. ' \$ +852 - . ' , . 3-2 1 58%3-%802 *1 *4 \$8\$-\$8% (- "70&1. -" #& "20 &71 '8& 5*+ #& 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%8\$2 1. %* "-7 2) &18+80) 80\$#786/0&11-7%1\$* , 1" + 5"0-281 &2 8086/0&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

\$127.67