

TML Truck & Trailer, LLC

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Invoice

Date

3/12/2019

Invoice #

15559

Bill To

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

Unit#

148132

Make/Model

VOLVO

Mileage

424365

VIN

GN956515

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	6	REMOVED INNER FENDER, AIR PIPING AND VALVE COVER. REMOVED ENGINE HARNESS, CONNECTED NEW HARNESS TO INJECTORS. INSTALLED NEW HARNESS TO ENGINE. RAN TRUCK AND FOUND LOW VOLTAGE THROUGH ECM. REMOVED AND REPLACED ECM, FLASHED PARAMETERS FROM OLD ECM TO NEW.		85.00	510.00T
22423434	1	ECM		1,859.14	1,859.14T
22272795	1	ENGINE WIRING HARNESS - VE 13		596.11	596.11T
ECM PROGRAM	1	ECM PROGRAM		400.00	400.00T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		235.57	235.57
		Sales Tax		7.00%	235.57

fi++/"01" &- 85 3- &11 2 &/"0-3 #80\$-2*1 7%&1(-"2- *21" & "-3" \$230%/"0.0 2 85*18/18\$*8% 1 318%2) &3-%81(-8% \$8/2 (. %& "-% 0180\$8 "-% (0&1 2 \$"(0&1 1). 5- "-%2 &20 1 "-%\$-%2 -1. ' 2 *1*4 \$8' f8\$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. &2*1 %8& 3/. - %&480.' (. %& "-% 0180\$81 "fi-7/" 12%8& ", . 3-2 5*+ "\$30&- 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&52 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 *2&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

\$3,836.39