

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 #

15316

Bill To

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

Unit#

#133774

Make/Model

VOLVO

Mileage

825759

VIN

DN135756

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	1.5	TRUCK CAME IN WITH A CHECK ENGINE LIGHT ON AND THE A/C WASN'T WORKING. INSPECTED THE TRUCK AND FOUND THAT IT WAS COMPLETELY OUT OF FREON. VACUUMED SYSTEM, CHARGED A/C SYSTEM, CHECKED FOR LEAKS, NONE FOUND. ADDED 4 LBS OF FREON. HOOKED TRUCK TO COMPUTER TO RUN A REGEN, IT WAS SUCCESSFUL.		85.00	127.50T
Computer Diagno...	1	Diagnose engine problems		125.00	125.00T
FREON 134A	4	FREON		7.51	30.04T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		19.78	19.78
		Sales Tax		7.00%	19.78

fi++/"01" &- 85 3- 811 2 & /" 0-3 #80\$ -2 *1 7~ %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' f1\$8/2 - \$&. ' %8-480 ' 2 & (..%8 "-% 0180\$81 & 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*+ "\$30&- 2012" 2 i ' "-- 3' +7 fl. 12. ' \$ +852 - . ' , . 3- 2. 58%3- %802 *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" \$2300 - /0%8\$2 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 *22 811'. 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

\$322.10