

TML Truck & Trailer, LLC

Invoice

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Date

2/4/2019

Invoice #

15270

Bill To

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

Unit#

#138350

Make/Model

'15 VOLVO

Mileage

912049

VIN

CN543560

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	1	TRUCK CAME IN WITH AN AIR LEAK IN THE DASH. FOUND DASH VALVE LEAKING. REMOVE DASH PANELS. REMOVE DASH VALVE. INSTALL FITTINGS IN NEW DASH VALVE, THEN INSTALLED VALVE. REINSTALLED DASH PANELS.		85.00	85.00T
VLV800515	1	MV-3 DASH VALVE		66.45	66.45T
BF PC1468-6B	5	DOT MALE CONN 3/8 X 1/4		3.27	16.35T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		11.75	11.75
		Sales Tax		7.00%	11.75

fi++/" 01 " &- 85 3- &11 2 &/" 0-3 #80\$ -2 *1 7~ %&1(- " 2- *21" & " -3" \$230\$/" 0. 0. 2 85 *18/1/8\$ *8% 1 318(% 2) &3- %801(-8% \$58/2 (.. %& "- % 01801\$8 "- %" (0&1 2 \$) 0&1 1). 5- "- %2 & 20 1"- %\$ - %2 -1. ' 2 *1 *4 \$8' f1\$8/2 - \$&. ' %& 480' 2 & (.. %& "- % 01801\$81 & 80\$ \$8%1) " ++\$ %\$312, 80. 00\$ /' 8- 2' 1 2 2 & 20 "- %\$ - %2 -1 182. 0) 80\$ "1" 7. & 21 %3& 3/- %& 480' (.. %& "- % 01801\$81 f1- 7/" 12 %3& , . 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 & 71 ' 8& 5 *4 #& 2 & /30\$ " 1808 01/- 1 *# *27 t *1 \$* , 80. ' ! " 0- 281/2) 80\$ &- . 5" 0- 281. 2 802 "- " -75" 0- 281 /04 %8% #7 2 & , "-3" \$230. - /0\$ 52 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 & 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

\$191.30