

TML Truck &amp; Trailer, LLC

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Date

2/4/2019

## Invoice

Invoice #

15274

## Bill To

K & J FREIGHT  
3102 JOSEPH RD  
VALDOSTA, GA

Unit#

#148024

Make/Model

Mileage

18181

VIN

JN426259

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	1	CHANGED FUEL FILTERS. GREASED ALL FITTINGS AND 5TH WHEEL. CHECKED ALL LIGHTS, ALL GOOD.		85.00	85.00T
GREASETRACT...	1	GREASE TRACTOR, ALL FITTINGS, DRIVE LINE/FIFTHWHEEL		26.99	26.99T
FIL BF9885	1	FUEL FILTER		36.24	36.24T
FIL PF7680	1	FILTER, FUEL ELEMENT		8.26	8.26T
Computer Diagno...	1	Diagnose engine problems		125.00	125.00T
MISCDISP		HOOKED TRUCK TO COMPUTER TO TURN OFF IDLE SHUTDOWN			
		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		19.70	19.70
		Sales Tax		7.00%	19.70

fi++/"01" &- 85 3- 811 2 &/"02-3 #80\$-2\*1 2~%81(-"2- \*21" & "-3" \$2300/"0.0. 2 85\*18/1/8\$\*8% 1 318%)&3-%81(-8%" \$58/2 (..%8"-%. 0180\$8"-%(0&1 2 "\$0&1 1). 5- "-%2&20 1"--%\$-%2-1. ' 2 1\*4 "\$8' f\$8/2-\$&.' %8\*480' 2 &(..%8"-%. 0180\$81 0&8& \$8%1)" ++\$%\$312, 80.00\$/'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 5\*+ "\$530\*-20012" 2 i ' "--3' +7 fi. 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. %\* "-72) &18+80) 80#786/0&11-7%1\$\* , 1" + 5"0-2&1 &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

\$320.89