TML Truck & Trailer, LLC

3985 W Hwy 326
Ocala, FL
34482
MV# 91983
Fax # 352-351-0433

Bill To

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

Invoice

Invoice #

15205

 Unit#
 Make/Model
 Mileage
 VIN

 #144629
 701688
 CN543565

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	10.5	REMOVE AIR CLEANER, FENDER SUPPORT		85.00	892.50T
		ARM AND INNER FENDER AND AIR TUBING.			
		DRAIN COOLANT. REMOVE TURBO. REMOVE			
		EGR PIPES FROM EXHAUST MANIFOLD.			
		REMOVED MANIFOLD.CLEANED HEAD AND			
		INSTALLED NEW MANIFOLD WITH NEW			
		GASKETS. FILLED WITH COOLANT.			
		REINSTALLED ALL EGR TUBING AND PIPING.			
		RAN AND CHECKED FOR LEAKS.			
FULLSERVICE	1	FULL SERVICE. REPLACED OIL FILTERS, FUEL		180.00	180.00T
		FILTERS, OIL. GREASE ALL FITTINGS AND			
		DRIVELINE, CHECK DRIVE LINE. INSPECT			
		BRAKES AND SEALS. ADJUST BRAKES. CHECK			
		FLUID LEVELS IN TRANSMISSION AND REARS.			
GREASETRACT	1	GREASE TRACTOR, ALL FITTINGS, DRIVE LINE/		26.99	26.99T
		FIFTHWHEEL			
OIL 15W40		OIL / QUART		3.39	122.04T
FIL B7700	2	HEAVY DUTY LUBE FILTER		9.86	19.72T
FIL B7685	1	FILTER, BY PASS LUBE		15.09	15.09T
FIL PF7680	1	FILTER, FUEL ELEMENT		8.26	8.26T
FIL BF7814	1	FUEL FILTER		16.79	16.79T
20841816	2	egr gasket		13.42	26.84T
20781146	1	gasket turbo		10.20	10.20T
20855371	6	GASKET EXH/MAN		25.73	154.38T

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 handeling 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		
SIGNATURE		

TML Truck & Trailer, LLC

3985 W Hwy 326

Ocala, FL 34482

Phone # 352-351-0352

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MV# 91983 Fax # 352-351-0433

Invoice

Date 1/24/2019

Invoice # 15205

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

Unit# Make/Model Mileage VIN
#144629 701688 CN543565

Item Code	Quantity	Description	U/M	Price Each	Amount
21528673	4	FLANGE SCREW		49.50	198.00T
21469805		EXHAUST MANIFOLD		1,042.55	1,042.55T
21344787	12	FLANGE SCREW		16.95	203.40T
20850815	1	GASKET 2938		42.89	42.89T
993167	10	SPACER SLEEVE		4.09	40.90T
ANTIFREEZE50	1	RED 50/50 coolant / gallon		10.27	10.27T
20755169		V CLAMP		43.99	87.98T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		216.92	216.92
		Sales Tax		7.00%	216.92

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CUSTOMER SIGNATURE

Total

\$3,532.64