

TML Truck & Trailer, LLC

Invoice

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Date

2/19/2019

Invoice #

15398

Bill To

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

Unit#

#144892

Make/Model

'17 FL

Mileage

270063

VIN

HSJE6907

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	1	TRUCK CAME IN WITH EXHAUST IN THE CAB. FOUND BELLOWS PIPE BLOWN OUT. REMOVE AND REPLACE PIPE.		85.00	85.00T
AMS012	1	gasket, 4" sphere, DPF filter		8.78	8.78T
04-31271-000	1	BELLOWS		376.78	376.78T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		32.94	32.94
		Sales Tax		7.00%	32.94

fi+/" 01 " &- 85 3- 811 2 &/" 0-3 #80\$ -2 *1 7~ %81(- "2- *21" 0 " -3" \$230\$/" 0. 0. 2 85 *18/1/8\$ *8% "1 318(%z) &3-%801(-8% \$58/2 (.. %8 "-% 01801\$8 "-% (0&1 2 \$") 0&1 1). 5- "-%2 &20 1"--%\$ -%2 -1. ' 2 *1 *4 \$8' f\$8/2 - \$8. ' %8 *40. ' 2 & (... %8 "-% 01801\$81 0&80 \$8%1)" ++\$ %\$312, 80. 00\$/' 8. 2' 12 2 &20 "-%\$ -%2 -1 182. 0) 80\$ "1" 7. & 2 *1 %8& 3/. - %8 *40. ' (... %8 "-% 01801\$81 f- 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. -" #8" 20 871 '8& 5 *+ #8 2 &/30\$ "180 01/. -1 *# *27 t *1\$ * , 80. ' ! "0- 281/2) 80" 0-. 5" 0- 281. 2 802 "- -75" 0- 281 /04%8/#72 & , "-3" \$230. - /0\$82 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 *22 811'. 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

\$536.44