

TML Truck & Trailer, LLC

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Invoice

Date

1/29/2019

Invoice #

15237

Bill To

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

Unit#

#138382

Make/Model

'17 VOLVO

Mileage

385737

VIN

JN886363

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	4	TRUCK CAME IN BECAUSE THE HEAT WASN'T WORKING PROPERLY. FOUND A BAD SOLENOID INSIDE OF THE HEATER BOX INSIDE OF THE CAB. TOOK THE A/C BOX APART. REMOVED AIR FILTER BOX UNDER THE HOOD. REMOVED AND REPLACED SOLENOID. REASSEMBLED THE A/C BOX AND THE DASH. REINSTALLED THE HOOD FILTER BOX.		85.00	340.00T
3946692	1	SOLENOID VALVE		158.58	158.58T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		34.90	34.90
		Sales Tax		7.00%	34.90

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 *40 ' 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 *40. ' (. .%8 "-% 0180\$81 "fi 7/" 12%8& ", . 3- 2 5 *4 \$530\$ -20012" 2 i " -- 3' +7 fl. 12. ' \$ +852 - . ' ", . 3- 2. 58%3- %802 *1 *4 \$8\$ - \$8% (- "70& 1. - "# &" 20 871 '8& 5 *4 #& 2 &/30\$ "1808 01/. -1 *4 #27 t *1 \$* *, 80. ' ! "0-281/2) 80& &- . 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 8086/0&118% 0, / #8%5"0-27. - , 85" -2 *4 #27. 0 *22 811'. 0/30. 18'

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

\$568.38