

TML Truck & Trailer, LLC

Invoice

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Date

3/11/2019

Invoice #

15541

Bill To

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

Unit#

#138382

Make/Model

'18 VOVLO

Mileage

VIN

JN886363

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	1	REMOVE AND REPLACE FUEL FILTERS. CHECKED THE AIR FILTER AND THE LIGHTS. CHECKED THE FLUID IN THE TRANSMISSION AND REAR END. GREASED THE TRUCK.		85.00	85.00T
GREASETRACT...	1	GREASE TRACTOR, ALL FITTINGS, DRIVE LINE/ FIFTHWHEEL		26.99	26.99T
FIL BF46117	1	FUEL FILTER SPIN ON VOLVO/22474709		32.75	32.75T
FIL PF7680	1	FILTER, FUEL ELEMENT		8.26	8.26T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		10.71	10.71
		Sales Tax		7.00%	10.71

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' f\$8/2 - \$8. ' %8*480' 2 &(..%8 "-% 0180*\$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*480' (..%8 "-% 0180*\$81 f-7/" 12%8", . 3-2 5*+ "\$530\$- 20012" 2 i' "- 3' +7 fl. 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" \$230. - /0%8\$2 1. %* "- 7 2) &18+80) 80#786/0&11-7%1\$* *, 1" +
5"0-2&1 &2 80&6/0&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

\$174.42