

TML Truck & Trailer, LLC

Invoice

3985 W Hwy 326

Ocala, FL

34482

MV# 91983

Phone # 352-351-0352

Fax # 352-351-0433

Date

2/18/2019

Invoice #

15387

Bill To

K & J FREIGHT
3102 JOSEPH RD
VALDOSTA, GA

Unit#

#148023

Make/Model

'18 INTL

Mileage

35730

VIN

KN645395

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	1	GREASE TRUCK. CHECK DRIVELINE. CHECK TRANS AND REAR END FLUID. CHECKED THE WHEEL SEALS, AIR FILTER AND LIGHTS. FOUND FUEL FILTER AT LIMIT. CALLED JIM TO OK. REMOVE AND REPLACE FUEL FILTERS.		85.00	85.00T
GREASETRACT...	1	GREASE TRACTOR, ALL FITTINGS, DRIVE LINE/FIFTHWHEEL		26.99	26.99T
FIL PF7680	1	FILTER, FUEL ELEMENT		8.26	8.26T
FIL BF9885	1	FUEL FILTER		36.24	36.24T
MISCDISP		This charge represents cost to motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		10.95	10.95
		Sales Tax		7.00%	10.95

fi++/"01" &- 85 3- &11 2 &/"0-3 #80\$ -2 *1 2~ %&1(- "2- *21" & "- 3" \$2300/"0.0. 2 85 *18/1/8\$ *8% 1 318(%2) &3-%801(-8% \$58/2 (.. %& "- % 01801\$8 "- % (0&1 2 \$) (0&1 1). 5- "- %2 &20 1"- %\$ -%2 -1. ' 2 *1 *4 \$8' f\$8/2 - \$&. ' %&480. ' 2 & (.. %& "- % 01801\$81 &80 \$8%1) " ++\$ %\$312, 80.00\$/'8. 2' 12 2 &20 "- %\$ -%2 -1 182.0) 80\$ "1" 7. & 2*1 %8& 3/. - %&480. ' (.. %& "- % 01801\$81 " fi-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 0&1/. - 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\$52 1. %* "- 7 2) &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**

\$178.39