



Invoice

April 15, 2019

3065-072424

GOODWILL INDUSTRIES SUNCOAST
ACCOUNTS PAYABLE
1407 S US HIGHWAY 301
TAMPA, FL 33619-5179

Invoice number: **TE4918**
Customer number: 00136-072424

District number: 3065
JACKSONVILLE

YOU CAN GO GREEN
RIGHT NOW.... GET
PAPERLESS INVOICES
AT RYDER.COM/INVOICE

Payment due 04/25/19

Remit to:
RYDER TRANSPORTATION SVCS
P.O. BOX 402366
ATLANTA, GA, 30384-2366
(800) 947-9337
Please indicate the invoice number TE4918 on your remittance

Total due	\$648.52
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Summary of charges

	Vehicle	Fixed	Variable	Fuel	Other*	Tax	Total
Tractors	324867				94.39		94.39
	324868				361.60		361.60
	Tractor total				455.99		455.99
Trailers	324880				192.53		192.53
	Trailer total				192.53		192.53
Total charges					648.52		\$648.52

* Other may include accident charges, service and repairs, accessory charges, customer vehicle fuel, miscellaneous charges, credits, interstate fuel tax and estimated fuel

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News from Ryder

Please send all non-payment and address change information to: Ryder Shared Services Center - Customer Care, 6000 Windward Pkwy, Alpharetta, GA 30005.

324867

S/A Conv. Diesel Tractor


Service and repair

Your P.O. number: TOM
 Authorized by: tom
 Reference number: 000849040
 Date: 04/08/19
 Odometer reading: 041000
 Issue location: OCALA, FL

		Amount
Parts:		
CAP, OIL FILLER 1 1/2 IN	1 @ 18.89	18.89
SHOP SUPPLIES & DISPOSAL FEES	1 @ 7.50	7.50
	Parts subtotal:	26.39
Service:		
DRIVER REPORT - - REPLACE Cap - Oil	0.80 Reg hours @ 85.00	68.00
Filler Tube		
	Labor subtotal:	68.00
Service and Repair charge (does not include tax)		\$94.39
Total vehicle charge		\$94.39

324868

T/A Diesel Conv. Tractor


Service and repair

Your P.O. number: TOM DICKERSON
 Authorized by: Bob
 Reference number: 000848612
 Date: 04/03/19
 Odometer reading: 511069

Issue location: OCALA, FL

		Amount
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Parts:		
SERVICE TRUCK		
LINE, AIR	1 @ 195.60	195.60
SHOP SUPPLIES & DISPOSAL FEES	1 @ 30.00	30.00
	Parts subtotal:	225.60
Service:		
Estimate#:1421547	1.60 Reg hours @	136.00
DRIVER REPORT - -	85.00	
REPLACE ine - Air (Metallic), - INSPECT		
Travel Time To/From Vehicle		
	Labor subtotal:	136.00
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Service and Repair charge (does not include tax)		\$361.60
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Total vehicle charge		\$361.60

324880**40' Dry Van Trailer****Reference**

Your P.O. number: BOB
 Reference number: 000825850
 Date: 04/05/19
 Odometer reading: 000011
 Issue location: OCALA, FL

	Amount
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Service:	
LABOR HOURS = 2.00, REPLACE TIRES	
Labor total	192.53
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Service and Repair charge (does not include tax)	
	\$192.53
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Total vehicle charge	\$192.53

Thank you for doing business with Ryder!