

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/9/2024 | |

| Vehicle Information |
|----------------------------|
| DORSEY END DUMP TRAILER |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|----------|---|------|--------|
| 1 | 28345 GRIND WHEEL 4-1/2" | | |
| 2 | 451577 STRT UNION DOT 1/4 | | |
| 1 | RSL110171 VALVE SPRING BRAKE | | |
| 4 | 110120346 BOLT 3/8-16X1 1/2 | | |
| 4 | 1137024 NUT 3/8-16 NY | | |
| 8 | 1133008 WASHER 3/8 F/W | | |
| 1 | FC-4510409 FLAP DISC 40GRIT (06B454) | | |
| 1 | 35140 GLADHAND SEAL SCREENS | | |
| 1 | 3400X4 1/4-1/4 STREET ELBOW | | |
| 1 | 71506 SLEEVE 1/2 | | |
| 1 | 71586 INSERT 1/2 | | |
| 2 | 71502 SLEEVE 1/4 (5126754) | | |
| 1 | 20064 TUBING 1/4" NYLON BLK (FT) | | |
| | Shop Supplies | | |
| 10 | LABOR | | |
| | REMOVED THE AIR TANK. INSTALLED NEW PARK BRAKE VALVE. BLEW OUT AIR LINES. INSTALLED NEW AIR TANK MOUNTING BRACKET AND REINSTALLED THE AIR TANK. WELDED THE FRAME. | | |

Total \$1,824.85

Payments/Credits

Balance Due

RETURN POLICY: No return of Electrical Parts. Returns will not be accepted after 30 days from date of Invoice. A return authorization must be obtained for all returns. A 20% restock fee will be assessed to all items returned.

Non returnable cores may result in future billing.

| | | | | | | |
|------------|-------------|---------|--------------|--------------|-------------|----------|
| Date | Invoice No. | A/C No. | Customer PO# | Payment Term | Vendor Code | Page No. |
| 06/17/2019 | WU036355 | 1002 | | | | 1 of 2 |

Work Order No. [REDACTED] Created 19-JUN-19 13:29

Equipment No. TRK DROPDECK [REDACTED] VIN# [REDACTED]

Model End Dump [REDACTED] Make [REDACTED]
Licence# [REDACTED] Last Cert. () [REDACTED] Engine# [REDACTED]

| Activity Description | Unit Price | Quantity | Total |
|----------------------|------------|----------|-------|
|----------------------|------------|----------|-------|

| Part No. | Part Description | Line Code |
|---|------------------|-----------|
| REMOVED AND REPLACED ALL 4 AIRBAGS . INSTALLED NEW AIR FITTINGS AND AIR LINE. | | |

Installed new air ride leveling valve and dump valve. Removed and replaced the hydraulic hoses on front of trailer.

| | |
|---------------------|----------------------|
| 1R14-039 | AIRBAG |
| 373908 | FLAT WASHERS 1/2 IN. |
| 374808 | LOCK WASHERS 1/2 IN. |
| 380810 | BOLTS |
| 343912 | 3/4 GRADE 8 HEX NUT |
| 373912 | FLAT WASHERS 3/4 IN. |
| 3152X4 | BRASS FITTING |
| 90054007 | HEIGHT CONTROL VALVE |
| 90554615 | PILOT VALVE |
| 380408 | 1/4 X 1 IN.BOLTS |
| 373904 | FLAT WASHERS 1/4 IN. |
| 348404 | 1/4 NYLON INSERT |
| HYDRAULIC-HOSE-MADE | HYDRAULIC-HOSE-MADE |
| 380808 | BOLTS 1/2 IN.X 1 IN. |
| 373906 | WASHER |
| 348406 | 3/8 NYLON INSERT |
| L1864X6 | AIR FITTING |
| L1868X6 | AIR FITTING |

Invoice To:



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| 06/17/2019 | | | | | | 2 of 2 |

Work Order I

Created 19-JUN-19 13:29

| Activity Description | | | | Unit Price | Quantity | Total |
|----------------------|------------------|-----------|--|------------|----------|-------|
| Part No. | Part Description | Line Code | | | | |
| L1869X6 | LEGRIS | | | | | |
| 1926-02 | AIR HOSE BLUE | | | | | |

Technician:



Authorized By:

| | |
|----------------|----------|
| Total Labor: | |
| Total Parts: | |
| Shop Charges: | |
| Shop Supply: | |
| Freight: | |
| Subtotal: | |
| TAX: | |
| INVOICE TOTAL: | 2,107.38 |

Signature: _____