

Q15

Invoice: 011W7791
Date / Hour: 2/7/2025 1:08:11PM
Repair Order: 7791
Customer: 22469
Branch: 1OK01
Total Invoice: \$1,679.00
charge

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3-10

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Bil

Ship To:

Customer P/O:

Add User: cara.allen

Open Date: 01/14/2025

Salesperson: House

Completion Date: 02/05/2025

Unit Number: 0236

Model Year: 2014

Make/Model: Interstate flat bed

Type: Flatbed

VIN: 1JKDTA20XYA000236

Meter: 0

Task: 1

GWT2513

DOT / FHWA Inspection

Department: Service

Complaint: PERFORM FHWA INSPECTION
Correction: PERFORMED ANNUAL FHWA INSPECTION-

REPAIRED ABS, REPLACED CABLES AND SENSORS FRONT AXLE ONLY, LEFT SIDE DRUM WAS A NON ABS INSTALLED ABS DRUM, REPLACED L/F WHEEL BEARINGS, INSTALLED NEW LEFT FRONT HUB CAP, INSTALLED NEW DOT TAPE, FRONT TANK DRAIN WAS LEAKING INSTALLED NEW DRAIN, LEFT FRONT AMBER LIGHT INSTALLED, EMERGENCY VALVE REPLACED WITH NEW.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUR	05089	BRAKE CLEANER-CHLORINATED	Each	2.0	---	\$10.54
PEN	10-01	PAPER HOLDER	Each	1.0		\$15.91
HAL	10028	SEAL GLAD HAND	Each	1.0		\$0.47
TLI	10202Y	YELLOW 2 1/2in MARKER	Each	1.0		\$2.38
CTC	10-56	WHEEL SEAL	EA	2.0		\$95.82
SEA	110800	SPRING BRAKE CONTROL VALVE	Each	1.0		\$87.90
TRA	35002-048	VALVE DRAIN AIR TANK	Each	1.0		\$5.54
DEX	382A	OUTER RACE	EA	1.0		\$7.67
DEX	387A	OUTER BEARING	EA	1.0		\$15.67
DEX	394A	INNER RACE	EA	1.0		\$17.20
DEX	395S	INNER BEARING	EA	1.0		\$23.71
CTC	5-71	TANG WASHER	EA	2.0		\$7.16
IMP	90684	3/8X3/8 MALE CONN, BRASS	Each	1.0		\$3.35
IMP	91258	PUSH ON 3/8 X 3/8 BRANCH TEE	Each	1.0		\$18.54
DEX	9-27-3	ABS DRUM	EA	1.0		\$444.36
3M	983-32-2X18	REFLECTIVE TAPE 2X18 RED/WHITE	Each	9.0		\$11.70
3M	983-32-FT	REFLECTIVE TAPE 2 RED/WHITE FT	Each	6.0		\$6.42
REF	ANNUAL-INSPECT	GWT YEARLY MAINTENANCE INSPECTION DECAL	Each	2.0		\$9.48
JJK	JJK-3136	FHWA DECAL	Each	1.0		\$1.99
JJK	JJK-3136	FHWA DECAL	Each	1.0		\$1.99
CTC	K21-301	DEXTER 21-36 OIL CAP	EA	1.0		\$41.31

** See Last Page for Invoice Total **



MV# 0

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Bill To:

Customer P/O:	Open Date: 01/14/2025	Completion Date: 02/05/2025
Add User: cara.allen	Salesperson: House	
POL P24X36	MUD FLAP P 3/16X24X36 GWT	Each 2.0 \$18.71 \$37.42
Shop supOK	Shop Supplies Oklahoma Locations	1.0 \$66.00 \$66.00

Detail Tax Info:

Sales Tax	\$86.49
Total:	\$86.49

Total Parts:	
Total Labor:	
Total Miscellaneous:	
Invoice Subtotal:	
Total Tax:	
Total Invoice:	\$1,679.00

Payment Method	Terms	Due Date
charge	Net 30	3/9/2025

Remit To

The undersigned agrees to the following conditions: 1. That he/she is authorized to indebted the "Customer" for the above repairs and parts and supplies. 2. To authorize commencement of work on the above described equipment or project including any hidden work not apparent on original inspection. 3. Seller will use its best discretion regarding whether to use new, used, rebuilt or to repair parts unless otherwise instructed by Customer. 4. Releases all claims for theft and damage to property and/or its contents. 5. To pay posted labor prices for all work done and all parts and supplies used. 6. The above listed parts remain the property of the Seller until this repair is paid in full, at which time title allows Seller full possession right in the event of non-payment in full. 7. Seller may exercise lien rights according to the statutes of the State of Utah and/or the state where this work was performed. 8. Charges will be paid upon completion of repairs unless other credit arrangements have been made agreeable to Seller prior to completion of repairs. A Finance charge of 1-1/2% per month, which is an annual percentage rate of 18%, will be assessed starting the day after any invoice comes due. 9. In addition, if collection becomes necessary by suit or otherwise, agrees to pay all collection costs, attorney's fees, court costs, and cost on appeal whether incurred before or after judgement. 10. Seller may charge a storage fee of \$25.00 per day, including weekends and holidays, if a trailer or tractor or other equipment of Customer has been on site at Seller's location for seven (7) calendar days without Customer's written approval to begin repair work on such equipment, or after the completion of work on such equipment.

If payment is made by credit card, customer will be responsible for any surcharges levied by the credit card company

Signature _____