

Invoice

Invoice # SO-55135
Date 10/1/2026

PO Number	Sales Rep	Due Date	Payment Terms
TRL 94	Elias Deleon	10/16/2026	Net 15

Product	Description	Quantity	Unit Price	Special Tax Rate	Sub-Total
22-903/10021PP	Kit, Service; Pivot Bushing OEM#334-1576 (S-24691) Other Part 22-903	4		Taxable	\$483.52
E-5996R	Nut 611-0091.10	1		Taxable	\$3.07
S-20925	Hendrickson Outter Alignment Washer Flanged	4		Taxable	\$115.72
S-20924	Hendrickson Inner Alignment Washer Flanged	4		Taxable	\$115.72
046-55163	Tarp Bow Bracket 1"	2		Taxable	\$27.42
032-04154	5/16" X 1" - 18 Self Tapping Bolt # 3116FW	4		Taxable	\$2.48
035-25739	Timpte 96" Reinforced 9" Rise Replacement Tarp Bow	3		Taxable	\$354.90
130888	22'-0"X129" 18oz	1		Taxable	\$543.65
035-43064-04496	22'7" Plain Roll Pipe Sold/Ft	2 pcs.		Taxable	\$325.06
102075	U-Clip & Screw Kit QTY 20	1		Taxable	\$51.58
Labor	Labor	22		Non-Taxable	\$2,860.00

Remarks

Install New Bushings + Tarp Bows + Tarp On End Dump Trailer #94

Sub-Total

Tax

Total

\$5,009.57

Signature