Tejas Body Shop

1310 Aldine Meadows Rd - A

Houston, TX 77032

Phone: (832) 725-1226 Fax: () -

INVOICE

2020

Freightliner

Year:

Make:

| Name: | U.S Foods | Model: | Cascadia, New (P4) | Color: | | | |
|-----------------|-------------------|----------------|--------------------|---------------|------------|-----------------|--|
| Address: | 111 Alliant Dr | Style: | Tractor | Estimated | Ву: | Rebecca Salinas | |
| City/State/Zip: | Houston, TX 77032 | VIN: | 1FUJHTDV2LLLT4501 | Fed Tax ID |): | | |
| Phone: | () - | WMI / FIN: | / | License #1 | .: | | |
| Alt Phone: | () - | Plate / State: | 3051386 / IN | License #2 | ! : | | |
| Fax: | () - | Unit #: | 201378 | | | | |
| Insurance Co: | | Odometer: | | | | | |
| Invoice Number | : 6513 | | | Invoice I | Date: | 3/20/2024 | |
| Sold To: | | | Ship To | o: | | | |
| U.S Foo | ds | | | | | | |
| 111 Allia | ant Dr | | | | | | |
| Houston | ı, Texas 77032 | | , | | | | |
| Customer II | D: 005 | | Customer | PO: 6\ | Y237175 | i | |
| Sales Rep: | | | Delivery D | ate: | | | |
| Shipped Fro | om: | | Invoice Da | te: 3/ | /20/2024 | 4 | |
| Payment Du | ue Date: | | Payment T | erms: | | | |
| Payment Da | ate: | | Paid: | Ne | 0 | | |
| Paid Amour | nt: \$0.00 | | Check Nun | ıber: | | | |
| | | | Remaining | Balance: \$0 | 0.00 | | |

Invoice Description:

Terms & Conditions

RO:

Ref:

6513

044060000485

The above is an estimate based on inspection and does not cover additional parts or labor which may be required after the work has been started. Occasionally worn or damaged parts are discovered which may not have been evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

| Signed | Date | |
|--------|------|--|
| | | |

| Summary | Hours | Disc | Rate | Total | |
|--|--------------------------------|--|--|--|--|
| Body Labor Paint Labor Mechanical Frame | 13.60 16.20 1.00 1.20 | 0.00% 0.00% 0.00% | \$110.00 \$110.00 \$165.00 \$150.00 | \$1,496.00 \$1,782.00 \$165.00 \$180.00 | |
| Misc. Labor Parts Misc. | 0.00 9,321.00 | 0.00% 0.00% | \$0.00 | \$0.00 \$9,321.00 \$1,177.80 | |
| Tax Detail: | | Sub-total Sales Tax | | 14,121.80 0.00 | |
| | | Total Betterment Deductible Grand Total | | 14,121.80 0.00 0.00 14,121.80 | |

Box #:

Prod Date: