Tejas Body Shop 1310 Aldine Meadows Rd - A

Houston, TX 77032

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

INVOICE

| RO: Ref: Name: Address: City/State/Zip: Phone: Alt Phone: Fax: Insurance Co: | 6596 044060000601 Swift Transportation 316 Georgia Ave LaPorte, TX 77536 () - () - () - | Year: Make: Model: Style: VIN: WMI / FIN: Plate / State: Unit #: Odometer: | 2020 Freightliner Cascadia, New (P4) Tractor 3AKJHHDR4MSMG3342 / / 210351 | Box #: Prod Date: Color: Estimated By: Fed Tax ID: License #1: License #2: | Rebecca Salinas | |
|--|---|--|--|--|-----------------|--|
| Invoice Number: | 6596 | | | Invoice Date: | 9/5/2024 | |
| Sold To: | | | Ship To |): | | |
| Swift Tra | ansportation | | | | | |
| 316 Geo | rgia Ave | | | | | |
| LaPorte, Texas 77536 | | 1 | | | | |
| LaPorte, | Texas 77536 | | , | | | |
| Laporte, | Texas 77536 | | , | | | |
| Customer II | | | , Customer F | PO: 2806856 | | |
| | | | | | | |
| Customer II |): 008 | | Customer F | ate: | | |
| Customer II Sales Rep: | D: 008 | | Customer F Delivery Da | ate: te: 9/5/2024 | | |
| Customer II Sales Rep: Shipped Fro | D: 008 m: le Date: | | Customer F Delivery Da Invoice Da | ate: te: 9/5/2024 | | |
| Customer II Sales Rep: Shipped Fro Payment Du | D: 008 m: le Date: ite: | | Customer F Delivery Da Invoice Da Payment To | erms: No | | |

Invoice Description:

Terms & Conditions

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 | 6.00 | 0.00% | \$110.00 | \$660.00 |
| Paint Labor | 7.10 | 0.00% | \$110.00 | \$781.00 |
| Mechanical | 0.00 | 0.00% | \$165.00 | \$0.00 |
| Frame | 0.00 | 0.00% | \$150.00 | \$0.00 |
| Misc. Labor | 0.00 | 0.00% | \$0.00 | \$0.00 |
| Parts | 0.00 | 0.00% | | \$0.00 |
| Misc. | | | | \$505.10 |
| Tax Detail: | | Sub-total | | 1,946.10 |
| | | Sales Tax | | 0.00 |
| | | Total | | 1,946.10 |
| | | Betterment | | 0.00 |
| | | Deductible | | 0.00 |
| | | Grand Total | | 1,946.10 |

Remaining Balance: \$0.00