

INVOICE

Hawkridge Mobile Truck Service
LLC
935 Hawkridge Cir
Eaton, CO 80615-9027

hawkridgemobile@gmail.com
+1 (928) 257-2402



Bill to

Ship to

City, State, Zip
P.O. Box
LaSalle, IL 61545

Invoice details

Invoice no.: 1026
Terms: Net 30
Invoice date: 05/31/2026
Due date: 06/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/21/2026	Services	Replaced all four wheel seals. Greased trailer. Adjusted brakes. Replaced oil reservoir tank.	4.5	\$150.00	\$675.00
2.	05/22/2026	Services	Removed king pin plate from trailer and loaded it on Brian's trailer.	0.5	\$150.00	\$75.00
3.	04/25/2026	Services	Picked up supplies from PT Hose. Installed fifth wheel pin plate back on trailer. Performed DOT inspection. Replaced hose going from oil tank to vacuum pump and added oil to tank. Prepped hydraulic hoses for installation.	2	\$150.00	\$300.00
4.	05/27/2026	Services	Installed hydraulic hose fittings and hoses to trailer. Fixed two broken plastic oil hoses on trailer pump. Hooked up T12 to trailer and tested pump to make sure it turned over. Fixed two marker lights (left front and left middle).	2	\$150.00	\$300.00

ays to pay

Total

\$1,350

HK

View and pay