



UTILITY TRAILER OF DALLAS, INC.

34241 LBJ FREEWAY
 DALLAS, TX 75241
 PHONE (972) 225-8845
 FAX (972) 225-1928

Q329423

Returns other than for warranty must be in salable condition, in original packaging accompanied by this invoice. No returns after 30 days. Returned merchandise is subject to a 20% re-stocking fee. No refunds on special orders, electrical parts, or custom cut aluminum.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 25 AUG 22	P.O.	DATE SHIPPED 25 AUG 22	INVOICE DATE	INVOICE NUMBER Q329423
---------------------------	------	---------------------------	--------------	---------------------------

QUOTE

S
O
L
D
T
O

ACCOUNT NO. 9992

TROXELL TRAILER

S
H
I
P
T
O

SALE, CASH

PAGE 1 OF 1

SHIP VIA	SLSM. 184	B/L NO.	TERMS CASH	F.O.B. POINT DALLAS TX
----------	--------------	---------	---------------	---------------------------

ORD	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	03-3400-596	FLOOR ALUM	3350.95	1784.02	1,784.02	
			^^^1ST FROM CENTER ON BOTH SIDES^^^					
1	1	0	03-3400-594	FLOOR ALUM	935.98	724.92	724.92	
			^^^2ND FROM OUTSIDE ON BOTH SIDES^^^					
1	1	0	03-3400-595	FLOOR ALUM	1257.04	1068.48	1,068.48	
			^^^3RD FROM OUTSIDE ON BOTH SIDES^^^					
			BACKORDERED TILL NOV.					
1	1	0	04-6650-016	REAR RAIL	1731.66	1342.04	1,342.04	
			^^^REAR RAIL BACKORDER TILL END OF SEPT^^^					
1	1	0	01-6650-165	BTM ALU SI	2731.34	1924.36	1,924.36	
			^^^SIDE RAIL 1 WEEK BACK ORDER^^^					
1	1	0	01-6650-166	RUB RAIL (1290.95	669.41	669.41	
			^^^RUB RAIL^^^					
1	1	0	03-6400-022	ALUM STAKE	15.99	13.59	13.59	
			^^^STAKE POCKET^^^					
			**** I N V O I C E Q U O T E - DO NOT PAY ****					

YOUR AFTERMARTKET SOURCE FOR PARTS! SALES - PARTS - SERVICE - RENTAL	PARTS	7,526.82
	SUBLET	
THIS INVOICE WAS PAID WITH	FREIGHT	0.00
CASH	SALES TAX	620.96
CC		
CK		
AR		
CUSTOMER'S SIGNATURE	TOTAL	\$8,147.78
X		