Invoice

Brazos Manufacturing & Welding Services

7173 County Road 1205
Rio Vista, TX 76093

Phone # (817) 242-3020

Date	Invoice #
4/6/2026	006061

Bill To	Ship To

P.O. Number	Terms	Due Date	S.O. No.	Rep	Ship	Project
	Net 10	4/6/2026		IH	4/6/2026	

Item Code	Description	Qty	Price Each	Amount
Painting & Coating	TRAILER	1	2,500.00	2,500.00

Sales Tax (8.25%)	$0.00
Total	$2,500.00
Payments/Credits	$0.00
Balance Due	**$2,500.00**

Thank You for your Business!
For any questions contact Dusti@brazosmanufacturing.com

INVOICE

10 Point Services & Transport LLC
2300 County Road 1102
Grandview, TX 76050-4004

10point.transport@gmail.com
+1 (254) 205-2022

Bill to

Invoice details
Invoice no.: 1453
Terms: Due on receipt
Invoice date: 08/18/2026
Due date: 08/21/2026

#	Product or service	Description	Amount
1.	**Services**	Fontaine Lowboy trailer: replace trailer brakes (8sets of brake pads)	$1,800.00

Total **$1,800.00**

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo affirm

View and pay

Independent Services LLC

P.O. Box 88
Rio Vista, TX 76093

Date	Invoice #
6/23/2026	16219

Bill To

P.O. No.	Supervisor	Project	Location
	Due on receipt	B1625 Trailer Fonta...	

Item	Description	Quantity	Rate	Amount
	Lake Truck Lines			
	Fontaine RGN (Replace Floor)			
Material	Wood		687.39	687.39
Crew	2 Man Crew	10	35.00	350.00
	TX Tax 8.25		8.25%	0.00

Total	$1,037.39
Balance Due	$1,037.39

THE TREAD Co.

1103 Tanglewood Dr, Ste B
Cleburne, TX 76033
Office: 432-935-9252
Field: 817-357-0620

2288

DATE 9-1-26

SOLD TO Toby

ADDRESS ____ PHONE ____

QUANT.	DESCRIPTION	AMOUNT
	1. ROAD SERVICE	
	2. FLAT TIRE	
16	3. NEW TIRE 275X70X22.5 $275.00 each 18ply	4400.00
	4. RECAP TIRE pd C.C.	-2000.00
	5. USED TIRE owes	= 2400.00
	6. TUBE	
	7. VALVE	
16	8. MOUNT & DISMOUNT @$40.00 each.	640.00
	9. ROTATIONS	
	10. WHEEL BALANCING	
16	11. SOLID WASTE FEE at $10 each	160.00
	12. OTHER	

Sub Total	
Sales Tax	
TOTAL	5382.00

Customer Signature

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