

Invoice

Date
4/6/2026

Invoice #
006061

Bill To

Ship To

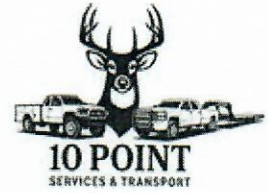
P.O. Number	Terms	Due Date	S.O. No.	Rep	Ship	Project
	Net 10	4/6/2026		IH	4/6/2026	
Item Code	Description			Qty	Price Each	Amount
Painting & Coating	TRAILER			1	2,500.00	2,500.00

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

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



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



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	
<u>16</u>	3. NEW TIRE <u>275X70X22.5 18ply</u> <u>\$275.00 each</u>	<u>4400.00</u>
	4. RECAP TIRE	
	5. USED TIRE <u>pd cc.</u>	<u>-2000.00</u>
		<u>owes = 2400.00</u>
	6. TUBE	
	7. VALVE	
<u>16</u>	8. MOUNT & DISMOUNT <u>@ \$40.00 each.</u>	<u>640.00</u>
	9. ROTATIONS	
	10. WHEEL BALANCING	
<u>16</u>	11. SOLID WASTE FEE <u>at \$10 each</u>	<u>160.00</u>
	12. OTHER	

Sub Total

Sales Tax

TOTAL

5382.00

Customer Signature _____