



UTILITY TRAILER OF TEXAS, INC.

336840EL

www.utilitytrailers.com

PLEASE REMIT TO:
P.O. BOX 24399
HOUSTON, TEXAS 77229
(713) 821-6300

FULFILLED AT - 11630 GATEWAY BLVD E., EL PASO, TX (915) 860-8171

ALL PARTS ARE SUBJECT TO THE MANUFACTURER'S WARRANTY TERMS AND CONDITIONS. ALL CLAIMS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.

ALL RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE. RETURNED PARTS WILL BE INSPECTED PRIOR TO ISSUING A REFUND - NO PARTS OR MATERIAL MAY BE RETURNED ONCE INSTALLED OR USED. APPROVED RETURNS ARE SUBJECT TO A 25% RESTOCKING FEE, RETURN FREIGHT, AND ANY OTHER HANDLING FEES.

DATE ENTERED 15 JAN 26	YOUR ORDER NO. COD	DATE SHIPPED 15 JAN 26	INVOICE DATE 15 JAN 26	INVOICE NUMBER 336840EL
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SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT		
	1711		COD	EL PASO TX		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	0	PROLG-AX02	250404	13.28	11.44	22.88
		AXLE SHOE KIT W/WELD CAP				
2	0	PROLG-SH10X10X2	250404	25.92	19.65	39.30
		LOW PROFILE, 10X10X2.5, W9A				
RETURNS REQUIRE ORIGINAL RECEIPT				PARTS		62.18
PRINT NAME:				SUBLET		
				FREIGHT		0.00
				SALES TAX		5.13
CUSTOMER'S SIGNATURE				TOTAL		\$67.31
X						

Utility Trailer Sales Southeast Texas Inc. - El Paso

11630 Gateway Blvd E, El Paso, TX 79927
915-860-8171

Invoice number
#336840EL

Customer Name
40TONS LOGISTICS 40TONS LOGISTIC

Date
Jan 15 2026, 10:17:02 AM

Customer ID
17805

Summary	
Subtotal	\$67.31
Amount Paid	\$67.31

Transaction Type: Sale

Transaction Id: 11f0f236001e3e06a85829e4

Approval Code: 106720

Entry Method: Terminal

Card Type: VISA DEBIT *****3603

Signature X _____



UTILITY TRAILER OF DALLAS, INC.

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

487020

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 minimum 20% re-stocking fee. No refunds on special orders, electrical parts, or custom cut items.

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 01 AUG 25	P.O.	DATE SHIPPED 01 AUG 25	INVOICE DATE 01 AUG 25	INVOICE NUMBER 487020
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ACCOUNT NO. 9992

CASH SALE

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SALE, CASH

PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
		203		CREDIT CARD	DALLAS TX	
QUANTITY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	S24691		215.66	148.57	297.14
4	4		PIVOT BUSHING KIT QUICK ALIGN	C4		
			RW-BD2	185.63	110.00	440.00
			BRAKE DRUM 16.5X7.62 3922 6686	J4		
YOUR AFTERMARKET SOURCE FOR PARTS! SALES - PARTS - SERVICE MONDAY-FRIDAY 8AM-5PM						
CUSTOMER'S SIGNATURE					PARTS	737.14
X					SUBLET	
					FREIGHT	0.00
					SALES TAX	60.81
					TOTAL	\$797.95



GREAT DANE FLEET SOLUTIONS



Shop Ticket

4115 PORT BOULEVARD
DALLAS TX 75241
(214) 637-2425

25700
C.O.D.

Order No: **4292619**
Date: 3/13/2023
Year: 2007
VIN No: 000000007A963908
Model No:
Type: Utility Trailers
Unit No: 3908

Phone:
Fax:
Email:

EST

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DESCRIPTION OF WORK TO BE PERFORMED	AMOUNT	GOAL HOURS/ QUANTITY
REPLACE TRL ARM BUSHINGS CHECK AND SET ALIGNMENT		
1. REMOVE AND REPLACE ALL 4 TRAILING ARM BUSHINGS TO SPEC. 2. CHECK AND SET ALIGNMENT FROM KING PIN TO AXLE. FRONT = REAR =		
32 FF 32 FF		
② Replace ABS Light AND 1 Light AT middle of Trailer.		

MID: 5276007
TID: 002
DID: 0001
Batch #: 000265
09/15/23
APPR CODE: 073315
VISA *****2624

REF#: 00000011
15:00:17
Chip
/

AMOUNT \$3,799.21
APPROVED
SIGNATURE NOT REQUIRED

VISA DEBIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT (MERCHANT AGREEMENT IF CREDIT
VOUCHER) RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY		
TOTAL GOAL HOURS		20.50
TOTAL LABOR	2,357.50	
TOTAL PARTS	1,001.78	
TOTAL FREIGHT	225.75	
FES	94.30	
TOTAL ESTIMATE*	109.88	

FG Customer paid in full

② 3,799.21

[Signature]

03-29-2023

[Signature]