

H&H Equipment DBA Snyder Hot Shot

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INVOICE

BILL TO
23Z Transport

INVOICE # 18843
DATE 11/01/2025
DUE DATE 12/01/2025
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Ref: Drop Deck Hot Shot			
	Trailer Parts	30/30 Brake chambers	2	100.00	200.00T
	Trailer Parts	Shocks 83/28	4	58.41	233.64T
	Trailer Parts	Inner wheel seals	4	60.00	240.00T
	Trailer Parts	FS9366 air bag	4	198.00	792.00T
	Trailer Parts	Brake chamber hoses	4	23.00	92.00T
	Trailer Parts	Hub cap oil gaskets	4	3.00	12.00T
	Trailer Parts	Tubes grease lube new dollies	2	10.00	20.00T
	Trailer Parts	Grease all s-Cams 229 Ultra	1	10.00	10.00T
	Trailer Parts	GG4692htj Shoe and lining kit w/ hardware	4	217.00	868.00T
	Trailer Parts	RR trailer floor boards includes floor clips screws and lag bolts, nut	1	2,800.00	2,800.00T
	Trailer Parts	RoadX 11R22.5 Trailer tires	2	342.00	684.00T
	Parts/Labor	shop labor Replace all brake shoes, wheel seals, shocks, air bags misc brake chambers hoses. Replace dollies Remove old flooring and install new floor. Test lights. Lube adjust and test brakes.	22	90.00	1,980.00T

Pay invoice

SUBTOTAL 7,931.64
TAX 0.00
TOTAL 7,931.64
BALANCE DUE \$7,931.64