



4826 Monument Drive
Grants Pass, OR 97526
541-471-4450
www.greatwesterntrailer.com

*** Customer Review ***
Date / Time: 5/12/2025 10:18:23AM
Repair Order: 4783
Customer: 09517
Branch: 1OR01
Invoice Total: \$4,096.03

ACH
Page 1 of 2

Bill To: Rowdy Creek Transport
12123 Ocean View Dr.
Smith River, CA 95567
Shop: (707) 954-4877

Ship To: Rowdy Creek Transport
12123 Ocean View Dr.
Smith River, CA 95567

Customer P/O Created By Completion Date
lisa.gibson

Unit Number: 177 Model Year: 2005 Make/Model: WESTERN FLATBED
Type: Curtain Side VIN: 5DN1646245B000346

Task: 1 CV2113		MISC Curtain Van Repairs			Department: Service	
Complaint: R&R RIGHT REAR CURTAIN POLE						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop Sup	Shop Supplies	Misc	1.00	26.45	26.45
WES	WTN-22-01022	TENSION POLE	Part	1.00	409.87	409.87
Task 1 Subtotals:				Parts:	\$409.87	
				Labor:	\$264.50	
				Miscellaneous:	\$26.45	
				Task 1 Totals:	\$700.82	

Task: 2 CV2110		Repair Curtain		Department:		Service	
Complaint: REPAIR TORN CURTAIN							
Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	Sublet	CURTAIN REPAIR		Misc	1.00	199.32	199.32
	Labor Quote: 345.00						
Task 2 Subtotals:					Parts:	\$0.00	
					Labor:	\$345.00	
					Miscellaneous:	\$199.32	
					Task 2 Totals:	\$544.32	

Task: 3 CV2103		Curtain Van - Rear Swing Door			Department:		Service	
Complaint: R&R REAR SWING DOORS-REPLACE HINGES-REUSE OTHER HARDWARE								
106 1/2" REUGLAR WIDTH 98								
Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price	
	Shop Sup	Shop Supplies	Misc		1.00	92.00	92.00	
FLP	CL34X168LDSS	DOOR - SEALS 3/4 SEALOCK	Part	Each	4.00	34.63	138.52	
FLP	CT-3	DOOR - SEAL CORNER TABS	Part	Each	8.00	1.84	14.72	
3M	MMM983-10-2	REFLECTIVE TAPE WHITE	Part	Linear F	4.00	0.35	1.40	
WHI	M5-00099	DOOR - PLYMETAL 49X121	Part	Each	2.00	525.45	1,050.90	
		WHITE						
WES	18-01147	HINGE - ALUM. WESTERN STYLE	Part	Each	8.00	30.63	245.04	
PWB	P40421	HALFBUSH	Part	Each	1.00	3.33	3.33	
PWB	P40061	BUSHING - SMALL 1/2 -	Part	Each	4.00	4.56	18.24	
		LOCKROD EA						
MIS	SS37-S	REFLECTIVE TAPE - RED & WHITE	Part	Linear F	8.00	2.88	23.04	
SHA	LS2551-10	STRAP, CURTAIN BUCKLE 10	Part	Each	1.00	2.65	2.65	
SHA	901033	CURTAIN VAN STRAP 2 W/RAVE	Part	Each	4.00	13.09	52.36	
		HOO						

Labor Quote: 920.00



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Task 3 Subtotals:	Parts:	\$1,550.20
	Labor:	\$920.00
	Miscellaneous:	\$92.00
Task 3 Totals:		\$2,562.20

Task: 4 RA304

Rear Sill - Buckplate

Department: Service

Complaint: REPAIR REAR SILL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop Sup	Shop Supplies	Misc	1.00	24.15	24.15
MIS	SS37-S	REFLECTIVE TAPE - RED & WHITE	Part	8.00	2.88	23.04

Task 4 Subtotals:	Parts:	\$23.04
	Labor:	\$241.50
	Miscellaneous:	\$24.15
Task 4 Totals:		\$288.69

Payment Method

Charge

Totals

Total Parts:	\$1,983.11
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$1,771.00
Total Miscellaneous:	\$341.92
Invoice Subtotal:	\$4,096.03
Total Tax:	\$0.00
Invoiced Total:	\$4,096.03

The undersigned agrees to the following conditions: 1. That he/she is authorized to indent the "Customer" for the above repairs and parts and supplies. 2. To authorize commencement of work on the above described equipment or project including any hidden work not apparent on original inspection. 3. Seller will use its best discretion regarding whether to use new, used, rebuilt or to repair parts unless otherwise instructed by Customer. 4. Releases all claims for theft and damage to property and/or its contents. 5. To pay posted labor prices for all work done and all parts and supplies used. 6. The above listed parts remain the property of the Seller until this repair is paid in full, at which time title allows Seller full possession right in the event of non-payment in full. 7. Seller may exercise lien rights according to the statutes of the State of Utah and/or the state where this work was performed. 8. Charges will be paid upon completion of repairs according to agreed payment terms. A Finance charge will be assessed starting the day after any invoice past due at an annual percentage rate of 18%. 9. In addition, if collection becomes necessary by suit or otherwise, agrees to pay all collection costs, attorney's fees, court costs, and cost on appeal whether incurred before or after judgement. 10. Seller may charge a storage fee of \$25.00 per day, including weekends and holidays, if a trailer or tractor or other equipment of Customer has been on site at Seller's location for seven (7) calendar days without Customer's written approval to begin repair work on such equipment, or after the completion of work on such equipment. 11. A \$20 fee will be charged for each payment that is returned.

If payment is made by credit card, customer will be responsible for any surcharges levied by the credit card company

Signature _____