

**USP Trans, Inc.**

8001 W 47th St  
Lyons, IL 60534  
708-443-5464  
Fax: 708-447-1636

**Invoice****186077**

SALES ORDER #:

186077

Page 1 of 2

VIN: 1GR1P0624MT305780

Year: 2020

Make: Great Dane

Model:

License:

State: IL

Unit No: 305780

Type: Dry Van

**SOLD TO:** Royal3 Inc.  
Mr. Zigi Stamenkovic

6850 W. 63rd Street  
Chicago, IL 60638

**SHIPPED TO:** Royal3 Inc.  
Mr. Zigi Stamenkovic

6850 W. 63rd Street  
Chicago, IL 60638

INVOICE DATE		CUSTOMER P.O.	PAYMENT TERMS	SALESPERSON	Job Approved by/Cust	SHIPPED VIA
2/22/2023			COD	LS		
Ordered	Shipped	Description			Price	Amount
Labor						
17.50	17.50	Repair As Needed, Right Side, Bottom Side Rail, Broken			\$75.0000	\$1,312.50
Replace 3 CM's Above Slider Rails						
0.50	0.50	Replace, Right Front, Air Hose Assembly w/ Fittings, Leaking			\$75.0000	\$37.50
Materials						
4.00	4.00	Btm Rail GD Composite 2018 Per Ft			\$29.7896	\$119.16
3.00	3.00	CM 4 x 102 Steel			\$37.4850	\$112.46
11.00	11.00	Steel Strip 1/8 x 4			\$4.1225	\$45.35
1.00	1.00	Weld Wire Stl			\$5.6800	\$5.68
1.00	1.00	Weld Wire Alum 1# Spool 3/64 ER4043 Soft			\$27.3750	\$27.38
48.00	48.00	Floor Screw Torx 5/16 x 2			\$0.3161	\$15.17
8.00	8.00	Bolt 3/8-16 x 1-1/4 GR5			\$0.4600	\$3.68
44.00	44.00	Bolt 3/8-16 x 1-1/4 Torx Buttonhead 45			\$0.3800	\$16.72
52.00	52.00	Nut Flange 3/8-16 Serrated			\$0.1700	\$8.84
3.00	3.00	Paint Spray Black			\$13.0400	\$39.12
2.00	2.00	Hose Repair End, 3/8" ID, 3/8", 2 Piece Set			\$3.5257	\$7.05
0.25	0.25	Hose 3/8 Rubber			\$1.2200	\$0.31
1.00	1.00	AB Nut 3/8			\$0.8460	\$0.85
1.00	1.00	AB Sleeve 3/8			\$0.3600	\$0.36
1.00	1.00	AB Insert 3/8			\$0.3488	\$0.35
1.00	1.00	AB Nut 1/2			\$1.3600	\$1.36
1.00	1.00	AB Sleeve 1/2			\$0.4400	\$0.44
1.00	1.00	AB Insert 1/2			\$0.6000	\$0.60
3.00	3.00	Cable Tie 14" 50#			\$0.2668	\$0.80

Thank you for your business    Remit to: PO BOX 663, Lyons, IL 60534  
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INVOICE DATE	CUSTOMER P.O.	PAYMENT TERMS	SALESPERSON	Job Approved by/Cust	SHIPPED VIA
2/22/2023		COD	LS		

**Comments:** 3/2/2023

Sales Tax ID 2828543 5/17/2022

Lease To

CUSTOMER SIGNATURE

(I hereby acknowledge the satisfactory completion of the above described work.)

**PAYMENTS:**

<b>LABOR:</b>	<b>\$1,350.00</b>
<b>MATERIAL:</b>	<b>\$405.68</b>
<b>SUBTOTAL:</b>	<b>\$1,755.68</b>
<b>CARTAGE:</b>	<b>\$0.00</b>
<b>0.00% LNT - TAX:</b>	<b>\$0.00</b>
<b>0.00% TAX:</b>	<b>\$0.00</b>
<b>Other:</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$1,755.68</b>
<b>AMOUNT DUE</b>	<b>\$1,755.68</b>

Thank you for your business

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