



**USP Trans, Inc.**

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

**Invoice**

**186081**

**SALES ORDER #:** 186081

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<b>VIN:</b> 1GR1P0623NJ324222	<b>Year:</b> 2021
<b>Make:</b> Great Dane	<b>Model:</b> dry van
<b>License:</b>	<b>State:</b> IL
<b>Unit No:</b> W94935	<b>Type:</b> 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
2/28/2023			COD	LS		
Ordered	Shipped	Description			Price	Amount
Labor						
4.75	4.75	Straighten , Front, Nose Rail, Damaged (NOSERAIL WAS REPAIRABLE)			\$75.0000	\$356.25
Replaced j-molding. Replace RSF top light Saved Roof did not need to patch						
Materials						
2.00	2.00	Roof "J" Moulding 1/4" x 10' Sold Per Ft			\$1.1707	\$2.34
2.00	2.00	Tape Foam .063" x 3/4" x 200' Vinyl			\$0.2600	\$0.52
0.50	0.50	Sikaflex 221 Gray			\$12.2000	\$6.10
1.00	1.00	Marker Light LED 3/4" Amber Model 33 Mini			\$12.6945	\$12.69
1.00	1.00	Grommet 3/4"			\$2.0600	\$2.06
1.00	1.00	Marker Light Brkt w/ 3/4" Marker Light GD/Grote			\$24.4905	\$24.49

**Comments:** 3/14/2023

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>\$356.25</b>
<b>MATERIAL:</b>	<b>\$48.20</b>
<b>SUBTOTAL:</b>	<b>\$404.45</b>
<b>CARTAGE:</b>	<b>\$0.00</b>
<b>0.00% ILNT - 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>\$404.45</b>
<b>AMOUNT DUE</b>	<b>\$404.45</b>