TOUT Invoice

Little Guy's Truck & Trailer Repair LLC

Po Box 2046 Laramie WY.82073 307.760.4061

Bill To BRZ 8225 Leclaire Ave Burbank,IL 60459

Date	Invoice #	
1/29/2025	5869	

		P.O. No.	Terms		Project
Quantity	Description		Rat	e	Amount
	2022 Mack Trk # - 854 Vin # - 1M1AN4GY7PM031936 DOT # - 3119062 Miles - 343,105 Plate - P1159584 IL Shop Labor - Truck came into the shop needing an air I loves and bought the air line that was needed just need removed and replace the broken air line with new custo done installing the line we then applied air to the trailer everything is good to go Supplies Sales Tax 3.5% Processing Fee Customer agrees to pay for services provided. All work request. Customer also that upon failure to pay Little G LLC may initiate any appropriate collection action for additionally responsible for any and all costs incurred.	us to remove and replace. mer provided line once w to verify our repair at thi was done per customers' uy's Truck & Trailer Rep which the customer shall	e got s time	165.00 10.00 8.03 4.96	123.75 10.00 8.02 4.90
			Tota	al	\$146.7

01124/2025