Invoice

108 Dill Road Suffolk, VA 23434

Date	Invoice #	
3/19/25	25-16685	

Bill To	
Western Express, Inc.	
7135 Centennial Place Nashville, TN 37209	

	P.O. No.	Terms	Project
	ONRP-038990	1 Due on receipt	
Description	Qty	Rate	Amount
YEAR: 2018 MAKE: Great Dane MODEL: DryVan COLOR: White VIN: 1GRAP624JT132726 PLATE: U810295 (TN) UNIT#: 380399 REF#: ONRR-0422213 Service Call Location: 9305 Pocahontas Trail Williamsburg, VA 23185 Hourly Roadside Labor- Driver was not letting brakes air up properly, got trailer aired up and brakes were not locked up Fuel Surcharge	1 3	75.00 175.00 52.50	75.00 525.00 52.50
Thank you for your business!		Subtotal \$652.50	
		Sales Tax (6.0%	\$0.00
		Total	\$652.50
		Payments/Credit	ts \$0.00
		Balance Due	\$652.50