



SERVICE INVOICE

Invoice Number SLS00287245
Invoice Date 04/11/2025
Invoice Due Date 04/26/2025
Terms NET15
Customer ID 14443
Purchase Order

Please Remit To

Premier Trailers, LLC.
 PO Box 206553
 Dallas, TX 75320-6553

Bill To

ACCOUNTS PAYABLE
 OA EXPRESS INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538

Location

OA EXPRESS INC
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

Description Trailer taken to Trailco to have roof hole repaired.
Service Call 250402-0209
Agreement No 0435-000009

Equipment ID	Description	Labor	Parts	Transport	Other	Line Total
PTLZ251784	Misc Shop Supplies	\$0.00	\$18.80	\$0.00	\$0.00	\$18.80
	Aluminum Roof Patch	\$281.25	\$94.71	\$0.00	\$0.00	\$375.96
	SubTotal	\$281.25	\$113.51	\$0.00	\$0.00	\$394.76
					Tax	\$7.95
					Total	\$402.71

Thank you for your business!

Premier Trailers, LLC., 109B Barrow Drive, Pooler, GA 31322