





Reading Truck  
 4285 WEST 1385 SOUTH  
 SALT LAKE CITY, UTAH 84104  
 PHONE # 801-521-0360  
 FAX # 801-936-0112

**INVOICE** S 203883  
**Date Closed** 04/23/26  
**Date Open** 04/21/26

**Sold To :** 587-3230 435

**Ship To :** 587-3230 435

SAN JUAN COUNTY ROADS  
 BOX 188  
 ATTN: ACCTS PAYABLE  
 MONTICELLO UT 84535 USA  
**Approved By**

SAN JUAN COUNTY ROAD  
 885 EAST CENTER ST  
 MONTICELLO UT 84535

Written By MIKER	Terms CHG	Time 11:49:33	Customer Po # 58146	PROMISED	Cell Phone	Ship Via LTL UPS
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Unit #	Plate #	Year	Make	Model	Mileage/Hrs 0/0.0	VIN	Engine
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Qty	Description	Price	Amount
1.000	NEG127795 CYL,3.0X25.5X2X35.875,FL,TG	1095.68	1095.68
1.000	NEG139344 SEAL KIT, CYL,127795,MERTZ	62.00	62.00
1.000	FRTINCOMING FREIGHT CHARGES	138.12	138.12
		SubTotal	1295.80
	DROP SHIP DIRECT TO CUSTOMER***		

ALL RETURN ITEM(S) MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE

Parts..... 1157.68

Freight..... 138.12

All purchases on open account shall be due and payable within thirty (30) days of invoice date. Purchaser agrees to pay a 1 1/2% finance charge per mont

Authorized By \_\_\_\_\_

**TOTAL 1295.80**