



8080 Steele Street  
Denver, CO 80229  
Phone: (720) 360-4022  
dtitrucks.com

\*\*\* Customer Review \*\*\*

Date / Time: 9/10/2025 8:53:34AM  
Repair Order: 826  
Customer: 18526  
Branch: SteeleSt  
Invoice Total: \$38,095.70

\*\*\*Check\*\*\*

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Bill To: Service Customer

Ship To: Service Customer

CO

CO

Customer P/O

Created By

Completion Date

estucky

Task: 1 33-011

Accessory Install

Department: Fab

Complaint: Install Electric Spreader in dump body.

Description / Ref Number	U/M	Quantity	Price	Ext Price
14511A570121S1 Electric Spreader, 11FT X 57in Spreader Stand	Misc	1.00	21,557.62	21,557.62
Tie Down Kit	Misc	1.00	5,120.49	5,120.49
Tailgate Lock Kit for Spreaders	Misc	1.00	396.96	396.96
Freight (Estimated)	Misc	1.00	640.88	640.88
Mounting materials	Misc	1.00	3,500.00	3,500.00
			200.00	200.00

Totals

Total Parts:	\$0.00
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$4,500.00
Total Miscellaneous:	\$31,415.95
Total Shop Supplies	\$675.00
Fabrication:	
Invoice Subtotal:	\$36,590.95
Total Tax:	\$1,504.75
Invoiced Total:	\$38,095.70

Payment Method

Check

1. Any Warranties on the products sold hereby are those made by the Manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty, and DTI Trucks. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. 60 DAY WORKMANSHIP LABOR WARRANTY. 2. Customer agrees to pay a finance charge on the above amount at the rate of 1.5% (18% annual percentage rate) if payment is not made within 30 days from date of sale. Customer further agrees that in the event that it becomes necessary to collect the above amount by legal action or otherwise, to pay all costs of collection including any and all reasonable attorney fees. 3. THEFT OR DAMAGE: Management and property owners not held responsible in the event of theft and /or damage to contents. 4. Customers should re-check torque on lug nuts on wheels serviced after 25 to 100 miles of operation. 5. Authority: The person(s) signing this Order for or on behalf of customer hereby represents that he/she/they has full authority to bind Customer to this Order. STORAGE FEE OF \$35.00 PER DAY FOR VEHICLES LEFT PAST 7 DAYS OF COMPLETION OR DECLINE



## Bidder fills out items in

**Town fills  
out items in**

Payments Made			Total Changes	\$
Date:	Project Percentage Complete	Amount \$	Adjusted Total	\$
Total Pmts.	\$			
Completion				
<p>This project had been fully completed in compliance with the terms of this bid, is ready for final payment and the commencement of any and all warranty periods.</p>				
Completion Approved:		Date:		