



840 INTERCHANGE DRIVE
HOLLAND, MI 49423
P: (616) 392-8377
F: (616) 392-6755
Facility Lic F142376

BILL TO
ROYAL3 INC - 29552
6850 W 63RD ST
BEDFORD PARK IL 60638
P: (630) 566-1266
F:

DELIVER TO
ROYAL3 INC - 29552
6850 W 63RD ST
BEDFORD PARK IL 60638
P: (630) 566-1266
F:

SERVICE INVOICE: R205006671:01

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
1/3/2025 12:08:05PM		1/3/2025	STIRE	Scott Shonamon	CC	TRAILER# PTLZ244746			
YEAR	MAKE	MODEL	VIN	Unit ID	CUST UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2024	HYUNDAI	TRAILER	3H3V532K4RS119301	135909	PTLZ24474	0	12/31/9999		1

Sold Operations

JOB #1 44-01 TRAILER SHOP MISCELLANEOUS REPAIRS

COMPLAINT TRAILER SHOP MISCELLANEOUS REPAIRS - TRAILER# PTLZ244746

BUMPER TUBE BROKEN AND FACING BACK - CUT OFF AND WELD BACK IN PLACE - 2 HRS

COMPLETE BUMPER ASSEMBLY BENT BACK ON LEFT SIDE - REAR FRAME BENT AND BRACKET BENT WHERE BUMPER ATTACHES - NOT REPAIRING PER ERIC # ROYAL3

MUDFLAP BRACKET BENT BACK - STRAIGHTEN - .5 HR

BOTH LEFT OUTSIDE TIRES BLOWN AND WHEELS DAMAGED - REPLACED WITH USED TIRES AND WHEELS - 1 HR

CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	10789	TIRES, WHEELS AND INSTALL	560.00	560.00
8	205T/75-0301-2366-7	RED/WHITE CONSPICUITY TAPE	0.90	7.20
2.50	LABOR 44-01	TRAILER MISCELLANEOUS SHOP REPAIRS		287.50
1	TTSHOP	WELD AND TORCH SUPPLIES	35.00	35.00

Prepay: 0.00 Parts: \$7.20 Labor: \$287.50 Misc: \$35.00 Sublet: \$560.00 **\$889.70**

Sold Operations Totals

Prepay: 0.00 Parts: \$7.20 Labor: \$287.50 Misc: \$35.00 Sublet: \$560.00 **\$889.70**



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ESTIMATE: E205000274:01

PAID BY CREDIT CARD

Printed Name _____ Signature _____

Customer acknowledges that lug nuts must be re-torqued after 50-100 miles of operation.

CUSTOMER APPROVAL FOR REPAIRS NOT COVERED BY WARRANTY, POLICY, OR FIELD CHANGES		STATEMENT OF DISCLAIMER	ESTIMATED BILLED	
FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24% APPLIED TO THE PREVIOUS.			LABOR	\$287.50
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE		THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.	PARTS	\$7.20
I HEREBY AUTHORIZE THE REPAIR WORK HERIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIALS AND AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSE BY UNAVAILABILITY OF PARTS OR DELAY IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON THE STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AN/OR INSPECTION. AN EXPRESS GARAGE KEEPER'S LIEN IS HEREBY ACKNOWLEDGED ON THIS VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. I UNDERSTAND THAT PURSUANT TO SAID EXPRESS GARAGE KEEPER'S LIEN, I HAVE NO RIGHT OF POSSESSION TO THE ABOVE VEHICLE UNTIL THE REPAIRS THERETO HAVE BEEN PAID IN FULL OR UNTIL YOU AND/OR YOUR EMPLOYEES HAVE RELEASED THE VEHICLE TO ME.			MISC	\$35.00
ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE			SUBLET	\$560.00
			PREPAY	\$0.00
			SUBTOTAL	\$889.70
			SHOP SUPPLIES	\$25.88
			DISP FEES	\$0.00
			TAX	\$1.98
			TOTAL	\$917.56
		-CERTIFICATION - All repairs and parts listed were furnished in compliance with Michigan Auto Repair Ace (P.A.300). _____ Company Authorized Representative	PLEASE REMIT PAYMENT TO: K&R Truck Sales, Inc. 840 INTERCHANGE DRIVE HOLLAND, MI 49423	

AUTHORIZED BY _____

DATE _____