



INVOICE #: 2190027045

STM AT PILOT RAPHINE, VA
711 OAKLAND CIRCLE
I-81/I-64 EXIT 205
RAPHINE, VA 24472

PAGE: 1

540/377-2015

CUSTOMER: ROYAL 3 INC
0110219 6850 W 63RD STREET
CHICAGO, IL

PRIMARY: 786/350-6674 0 VEHICLE: 2018 GREAT DANE
SALESMAN: 21900 LICENSE: U769073 TN MILEAGE: 251251
VIN: 1GRAP0625JT106135
Fleet ID 289473
INVOICE DATE: 02/06/25 DUE: 02/06/25

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
CONCERN:COMPANY REQUEST A CHECK AND ADVISE ON THE RIGHT FRONT OF THE TRL CAUSE:THE SPINDLE IS DAMAGED AND THE WHEELS TIRES AND HUB AND BRAKE DRUM ARE MISSING CURE:COMPANY IS TAKING AS IS WITH NO REPAIRS MADE TO THE UNIT NO WARRANTIES OR LIABILITIES THRU STM/STMP DUE TO COMPANY TAKING AS IS WITH NO REPAIRS MADE					
C/A LABOR 190		547 1.00	143.00		143.00
NO WARRANTIES OR LIABILITIES THRU STM/STMP DUE TO COMPANY TAKING AS IS WITH NO REPAIRS MADE NO ADDITIONAL REPAIRS AUTHORIZED AT TIME OF SERVICE COMPLETION					
SERVICE SUPPLIES 240			14.30		14.30
MERCHANDISE:					14.30
LABOR:					143.00
SALES TAX:					0.76
INVOICE TOTAL:					158.06
*****THIS IS A REPRINTED INVOICE*****					
CHECK					158.06
Check Verification #:					923588
Thank you for allowing us to serve you today!!					

PLEASE REMIT To:
Dept. 6412
P.O. Box 11407
Birmingham, AL 35246-6412

PRINTED NAME/CUSTOMER SIGNATURE