

Fax: 708-447-1636

SOLD TO: Royal3 Inc.

Mr. Zigi Stamenkovic

6850 W. 63rd Street Chicago, IL 60638

Invoice

185980

SALES ORDER #:

185980

Page 1 of 2

VIN: 1GRAP062XJT106132

Year: 2017

Make: Great Dane

Model:

License:

State: IL

Unit No: 289470

Type: Dry Van

SHIPPED TO: Royal3 Inc.

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				PPED VIA
E CUSTOMER P.O. PAYMENT		Job Approve	ed by/Cust SHII	PPED VIA
COD	LS		Price	Amount
ipped		A STORY OF THE STORY		
5 50 Straighton, left and Right side	Bottom Rails Pushed out in 3 are	eas.	\$75.0000	\$412.50
Daila have small gracks New	and that welded. Also secure the pa	thei to the		
bottom rails Add holts for (Grossmempers on right side, missin	9	\$75,0000	\$637.50
8.50 Replace, Front Noserail and S	Section Roof 4 Feet from the front.	There was	ψ/0.000	
There is front roof damage.	If the water is coming from there, re	eplace		
Noserail and Section Roof			\$75.0000	\$150.00
2.00 Secure, RS scutt liner, Repla	patched Roof at Center 13x13			
Replaced L3 real light and p	Materials			
1.00 Nose Rail GD Composite			\$160.9365	\$160.94
4.00 Roof Alum Per Foot	\$26.8515	\$107.4		
1.25 Roof Alum Per Sq Ft	\$4.2106	\$5.2		
	\$1.1707	\$23.4		
	\$27.3750	\$13.6		
	\$11.8988	\$47.6		
	\$43.7894	\$10.9		
	\$13.0970	\$13.1		
	\$12.7000	\$3.1		
	\$13.2000	\$1.6		
	\$13.2000	\$3.3		
	\$0.1834	\$1.4		
				\$17.
			\$0.1700	\$2.5
			\$9.4800	\$9.
2.00 Wire Conn Butt Heat Shrink			\$0.6600	\$1.
	5.50 Straighten, left and Right side Rails have small cracks. Ne bottom rails. Add bolts for 0 8.50 Replace, Front Noserail and already a 2 foot section. There is front roof damage. Noserail and Section Roof 2.00 Secure, RS scuff liner, Repla Replaced LS rear light and p 1.00 Nose Rail GD Composite 4.00 Roof Alum Per Foot 1.25 Roof Alum Per Sq Ft 20.00 Roof "J" Moulding 1/4" x 10" 0.50 Weld Wire Alum 1# Spool 3 4.00 Silaprene Gray 0.25 Roof Sealer 1.00 Rivet Buck Soft 3/16 x 1/2 0.13 Rivet Buck Hard 1/4 x 5/8 0.25 Rivet Buck Hard 1/4 x 5/8 0.25 Rivet Buck Univ Hard 3/8 x 15.00 Bolt S/S 3/8-16 x 1-1/4 Tor 15.00 Nut Flange 3/8-16 Serrated 1.00 Marker Light LED 3/4" Rec	COD LS Description Labor 5.50 Straighten, left and Right side Bottom Rails Pushed out in 3 are Rails have small cracks. Need that welded. Also secure the pabottom rails. Add bolts for Crossmembers on right side, missin already a 2 foot section. There is front Noserail and Section Roof 4 Feet from the front. Already a 2 foot section. There is front roof damage. If the water is coming from there, in Noserail and Section Roof 2.00 Secure, RS scuff liner, Replace Top nose Plywood, 8x1, Replaced LS rear light and patched Roof at Center 13x13 Materials 1.00 Nose Rail GD Composite 4.00 Roof Alum Per Foot 1.25 Roof Alum Per Sq Ft 20.00 Roof "J" Moulding 1/4" x 10' Sold Per Ft 0.50 Weld Wire Alum 1# Spool 3/64 ER4043 Soft 4.00 Silaprene Gray 0.25 Roof Sealer 1.00 Rivet Buck Hard 1/4 x 1/2 0.13 Rivet Buck Hard 1/4 x 3/4 8.00 Rivet Buck Univ Hard 3/8 x 3/4 Ea 15.00 Bolt S/S 3/8-16 x 1-1/4 Torx Buttonhead 15.00 Nut Flange 3/8-16 Serrated 1.00 Marker Light LED 3/4" Red Model 33 Mini	COD Labor 5.50 Straighten, left and Right side Bottom Rails Pushed out in 3 areas. Rails have small cracks. Need that welded. Also secure the panel to the bottom rails. Add bolts for Crossmembers on right side, missing 8.50 Replace, Front Noserail and Section Roof 4 Feet from the front. There was already a 2 foot section. There is front roof damage. If the water is coming from there, replace Noserail and Section Roof 2.00 Secure, RS scuff liner, Replace Top nose Plywood, 8x1, Replaced LS rear light and patched Roof at Center 13x13 Materials 1.00 Nose Rail GD Composite 4.00 Roof Alum Per Foot 1.25 Roof Alum Per Sq Ft 20.00 Roof "J" Moulding 1/4" x 10' Sold Per Ft 0.50 Weld Wire Alum 1# Spool 3/64 ER4043 Soft 4.00 Silaprene Gray 0.25 Roof Sealer 1.00 Rivet Buck Hard 1/4 x 1/2 0.13 Rivet Buck Hard 1/4 x 5/8 0.25 Rivet Buck Hard 1/4 x 3/4 8.00 Rivet Buck Univ Hard 3/8 x 3/4 Ea 15.00 Bolt S/S 3/8-16 x 1-1/4 Torx Buttonhead 15.00 Nut Flange 3/8-16 Serrated 1.00 Marker Light LED 3/4" Red Model 33 Mini	COD LS

Thank you for your business

Remit to: PO BOX 663, Lyons,IL 60534

Original



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INVOICE D	ATE	CUSTOMER P.O.	PAYMENT TERM	S SALESPER	SON Job App	proved by/Cust	Shiii	PPED VIA
2/15/2023	Section of the sectio	THE STATE OF THE S	COD	LS				
							LABOR:	\$1,200.00
Comments:	2/21/20	23				MA	TERIAL:	\$423.06
						SUE	STOTAL:	\$1,623.06
Sales Tax ID 2828543 5/17/2022					CARTAGE:			
Lease To CUSTOMER SIGNATURE					7	0.00% LN	T - TAX:	\$0.00
						0.00%	TAX:	\$0.00
(I hereby acknowledge the satisfactory completion of the above described work.)							Other:	\$0.00
							TOTAL	\$1,623.06
PAYMENTS:						AMOUN	IT DUE	\$1,623.06