



INVOICE	W 29100
Date Closed	02/25/25
Date Open	02/25/25

Page: 1 of 1

Sold To : 566-0552 630

Ship To :

ROYALS 3
6850 W 63RD STREET
ZIGI FREIGHT 2828543
CHICAGO IL 60638

Written By MATT		Terms CASH		Time 10:59:46	Customer Po #		Promised		Phone		Ship Via
Unit # PTLZ242145		Plate #	Year 2024	Make HYUNDAI TRA		Model HYUNDAI TRA	Mileage/Hrs 0/0.0		VIN 3H3V532K4RS118200		Engine

Qty	Description	Price	Amount
1.000	HRTMFEE MERCHANT FEE	15.55	15.55
		SubTotal	15.55
2.000	REPLACE HINGES WITH PARTS FROM USED DOOR	135.00	270.00
1.000	USED123 USED DOOR	200.00	200.00
		SubTotal	470.00

I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts.....	215.55
Labor.....	270.00
Shop Supplies	13.50

Thank you for your business and we look forward to serving you again.

Merchant id	PI ussLLC. HI GHROA
Terminal id	0
Reference	W29100
account #	.. 1753
logo/brand	
entry	Manual EntryCardN
trans id	21085590894
approval	508298
response	00

APPROVED

Transaction Date
02/25/25 10:59:46

Sub Total	499.05
Sales Tax....	36.18

<i>TOTAL</i>	535.23
---------------------	---------------

PAID

CC#XXXXXXXXXXXX 535.23
CHANGE

Paid by CC#XXXXXXXXXXXX1753