

Augusta Shop

2421 Mike Padgett Highway

Augusta, GA 30906

augustashop@southeastfleetservices.com

704-633-0311



Invoice: INV-120-21783

Date: 6/10/2025

Bill To

Royal 3 Inc

6850 West 63rd Street

Chicago, IL 60638

P: 630-566-0552

Remit Payment To

Southeast Fleet Services

220 West Ritchie Road

Salisbury, NC 28147

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-120-14447	COD	6/10/2025	Josh Green		Brodess, Ken	PTLZ232153

Item	Description	Quantity	Rate	Amount
Complaint: Replace air bag				
Cause: Customer request				
Labor	Chassis / CHASSIS / Replace air bag - Completed: 6/10/2025	1.00000	\$135.00	\$135.00
Parts	Air bag	1.00000	\$265.9825	\$265.98
Subtotal				\$400.98

Unit: PTLZ232153 **VIN:** 3H3V532K7PS101873

2023 Hyundai Translead Trailers Hyundai Translead Trailers

Chassis: 288,658 Miles

Labor	\$135.00
Parts	\$265.98
Shop Supplies	\$13.50
Pre-Charge Subtotal	\$414.48
GA Tax (8.5% of \$279.48)	\$23.76
Total	\$438.24
Payments & Credits	\$0.00
Balance Due	\$438.24

SOUTHEAST FLEET SERVICES is a dba of RWBT, INC. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice and that a \$20 per day storage fee will be added to the

Customer Signature:_____

Printed Name:_____Date:_____