

Truck World Towing LLC 3060 South Carolina 101 Greer, SC 29651 david@truckworldrepairllc.com

Invoice #1363

Created: 7/18/2024 04:53 PM EDT Invoiced: 7/18/2024 09:58 PM EDT Payment Term: On Receipt Service Writer: Justin Meeks

Eaton Corporation

Mobile: (630) 566-0552 josh.green@royal3inc.com 2023 FREIGHTLINER Cascadia

VIN:

3AKJHHDR6PSUA1588

Road Service 7-18-2024	
Tech: Slavik 2210 Hwy 72 221E Greenwood SC 29649 Departed around 5PM, had to return to shop to find a sensor and test the sensor. Retu and sign the DOT documents.	urned back to the driver to install the sensor
Description	HRS Subtotal
1 Diagnosis and service	6.5 \$1,170.00
	Total: \$1,170.00

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature

Parts Labor Subtotal Tax Grand Total	\$1,170.00 \$1,170.00 \$0.00 \$ 1,170.00
Paid To Date	(\$1,170.00)

REMAINING BALANCE

\$0.00

Payments		
7/18/2024	Credit card ending in 7760	\$1,170.00

Notes

Justin Meeks	7/18/2024 9:51 PM EDT
Hi Eaton Corporation,	
Below is a link to the estimate you requested from Truck World Towing LLC. Please review and let us know if you have any questions.	

File: Estimate_1363_-_Road_Service_7-18-2024_-_Eaton_Corporation__-_2023_FREIGHTLINER_Cascadia.pdf

Justin Meeks

7/18/2024 9:59 PM EDT

Hi Eaton Corporation,

Below is a link to the invoice you requested from Truck World Towing LLC. Please review and let us know if you have any questions.

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Justin Meeks



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7/18/2024 10:01 PM EDT

Justin Meeks

Hi Eaton Corporation,

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David Kobizhayev

File: Invoice_1363_-_Road_Service_7-18-2024_-_Eaton_Corporation__-2023_FREIGHTLINER_Cascadia.pdf

Eaton Corporation

Can you send me on my email josh.green@royal3inc.com

7/22/2024 9:22 AM EDT

7/22/2024 9:22 AM EDT