SERVICE INVOICE

R301152473:01

P.O. Number / Auth#

**Invoice Date** 

02/18/2025

Monthly Service Special

013881

#### **DOGGETT - LITTLE ROCK**

11700 VALENTINE RD, NORTH LITTLE ROCK, AR 72117 (501) 955-3200 Fax-(501) 955-3208



\*\*\* E-CUS - DO NOT MAIL \*\*\* Page 1 of 2 **SERVICE INVOICE** 

Bill-To Customer **CASHLR CASHLR** Owner **ROYAL 3 INC ROYAL 3 INC** 

11700 VALENTINE ROAD 11700 VALENTINE ROAD

NORTH LITTLE ROCK, AR 72117 NORTH LITTLE ROCK, AR 72117

> V.I.N3AKJHHDR1MSMZ5508

Customer Fleet ID 726

Pinnacle / Fleetpack# Year 2021 Vehicle Unit ID# 564863 Make FTL

Model

PT126SLP

Date In	Mileage	Billing	Terms	Writer	Reviewer	Date In Service	Phone#
02/14/2025	492,417	SR	CASH	300453	300124	3/22/21	(630) 485-7370

## **Sold Operations**

Job#1 E101038

Claim Number

**COOLANT LEAK** 

Cause

Condition

Correction

LOCATED UNIT AT END OF WORKLINE. FOUND DRIVELINE IS INSTALLED. PULLED UNIT INTO SHOP, CONNECTED UNIT TO DL8 PRO AND PRINTED FAULT CODES. FOUND ACTIVE 111/4 COOLANT LEVEL CIRCUIT FAILED LOW OR OPEN. RAISED HOOD, COOLANT LEVEL SENSOR IS DISCONNECTED. FOUND WATERPUMP FAILED AND IS LEAKING COOLANT. UNIT NEEDS WATERPUMP REPLACED AND COOLANT SYSTEM FILLED.

LOCATED UNIT ON WORK LINE AND PULLED INTO SHOP. CHOCKED WHEELS AND OPENED HOOD. DRAINED COOLANT OUT OF SYSTEM. TOOK CAC INTAKE OFF, TOOK BELT LOOSE, FOUND BELT MELTED FROM WATER PUMP BEARINGS GOING OUT. TOOK BOLTS OUT OF WATER PUMP ALSO FOUND COOLANT LEVEL SENSOR BROKEN AS WELL. REPLACED BELT AND SENSOR. TOOK OLD WATR PUMP OUT AND INSTALLED NEW ONE. PLUGGED IN AND BOLTED IN. TORQED BOLTS TO SPEC AND INSTALLED BELT ONTO WATER PUMP. ISNTALLED CAC INLET BACK ON. PUT NEW COOLANT INTO SYSTEM. STARTED UNIT AND FOUND NOT CODES AND ALL PULLY WORKING PRORPERLY. TOOK TO WASH BAY AND STEAM CLEANED. PARKED ON DONE LINE.

# \*\*WATER PUMP, PART ONLY, COVERED BY WARRANTY\*\*

Qty Item	1	Des	scription	Price	Extended		
		LA	BOR TO PERFORM R	EPAIRS			979.90
1 301F/06-9662	22-000	SENS	OR-COOLANT LEVEL	,POTTED		37.31	37.31
1 301F/DDE A4	1 301F/DDE A4729933496 POLY V BELT, ACCESSORY, VARIAB					54.28	54.28
6 301D/OWI 23	3 301D/OWI 23519397 ANTFRZ-DDC PWRCOL ELC OAT1 GAL				14.27	85.62	
1 TECH	TECHNOLOGY FEE					35.00	35.00
To	otal Labor	979.90	Total Parts/Other	212.21	Operation Total	1,192.11	

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Page 2 of 2 SERVICE INVOICE \*\*\* E-CUS - DO NOT MAIL \*\*\*

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NORTH LITTLE ROCK, AR 72117

**ROYAL 3 INC** 

CASHLR

Owner CASHLR

**ROYAL 3 INC** 

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NORTH LITTLE ROCK, AR 72117

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## NORTH LITTLE ROCK, AR 72117 501-955-3200

#### TERMS AND CONDITIONS OF SALE AND DISCLAIMER OF WARRANTIES

- <u>Disclaimer for Labor</u>. Seller disclaims all warranties, either express or implied, for labor performed in the repair of Owner's
  vehicle; however, notwithstanding the foregoing, Seller shall warranty its labor for a period of ninety (90) days next following the
  date of such repair.
- 2. <u>Disclaimer for Parts and Equipment</u>. Parts and Equipment are covered only by warranties, if any, made by the manufacturer. Seller disclaims all warranties, express, implied, or statutory, including without limitation any implied warranty of merchantability or fitness for a particular purpose, and Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts.
- 3. <u>Parts Return Policy.</u> Special order parts may require a deposit and are not returnable. All returnable parts must be in marketable condition and are subject to the manufacturer's warranty conditions and a fifteen percent (15%) restocking charge. All claims for returned parts must be accompanied by the purchase invoice. No refund after 30 days. Seller is not responsible for labor on parts not installed by Seller's shop.
- 4.  $\underline{\text{Terms.}}$  Strictly cash unless arrangements made.
- Mechanic's Lien Notice. Failure to pay invoice places any vehicles worked on subject to provisions of Title 18, Chapter 45
  Arkansas Code.

Parts 177.21

Labor: 979.90

Sublet: 0.00

Miscellaneous: 35.00

SubTotal: 1,192.11

Shop Environmental Fee:

Taxes: 130.00

Total: 1,498.09

Paid Via

MC\*\*\*\*\*5984

Freight:

\$1,498.09

**AuthNbr** 013881

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0.00

175.98

<b>Customer Signature:</b>		Print:	
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