



# Invoice

Work Order #199 337967

819 EDWARDSVILLE ROAD Page 1  
TEAMSTERS LOCAL 50 UNION  
TROY, IL 62294- (618) 667-9931  
JOHN M VINCENT 618-667-9931

MORE: BAYS. EXPERTISE. SOLUTIONS.  
THANK YOU AND STAY SAFE!  
Service Dept Manager:

For Questions or Concerns:

Company Name <b>ROYAL 3 INC</b>			Driver's Name <b>DRIVER CELL# 5042088416</b>			ID		License		# <b>199 337967</b>	
Address <b>6850 W. 63RD ST.</b>			VIS <b>BYRON FOLEY TRIP#</b>			Card # <b>424631XXXXXX7760</b>		131.450 # <b>0.00</b>		Authorized by <b>07184G</b>	
City <b>CHICAGO</b>			State <b>IL</b>			Zip <b>60638</b>			Tax Exempt #		
Written <b>03/23/25</b>			08:01			Begun <b>03/23/25</b>			08:18		
Completed <b>03/23/25</b>			08:30			Paid <b>03/23/25</b>			08:33		
Tractor # <b>744</b>			Year <b>23</b>			Make/Model <b>FTL CASCADIA</b>			License # <b>P1150988 IL</b>		
Odometer <b>438709</b>			VIN # <b>MN3952</b>			Engine Make/Model <b>OTHER</b>			0		
Trailer #			Year <b>00</b>			Make/Model			License #		
Hubodometer											
Work Requested <b>BYRON FOLEY REQUESTS:</b>						PERFORM JUMP START					
UNIT SVCD: TRACTOR						COMPANY CALL BACK:630-566-1266					

SI RVCE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT	
ROAD	997 001	SAP # 0001605125	TA ROAD SERVICE MILEAGE	MI	1.99	1.99	2.00	3.98	
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	6.24	6.24	1.00	6.24	
SL	998 006	SAP # 0001606879	ROAD SERVICE LABOR	HR	160.99	160.99	.75	120.74	
CHECK NUT TORQUE SPEC BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL									
SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.									
Please come again! Your feedback matters. Tell us about your visit at <a href="http://www.tafeedback.com">www.tafeedback.com</a> .									
Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to, any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.									
AMOUNT TENDERED:								131.45	
Parts :	0.00	New Tires :	0.00	Total :	130.96	Non-taxable :	124.72	ENV/WST Tax:	0.00
Labor :	130.96	Used Tires :	0.00	Discount :	0.00	Taxable :	6.24	TOTAL ► \$	131.45
Oil :	0.00	Trade-In :	0.00	Net :	130.96	Tax :	0.49	CHANGE RETURNED:	0.00
Technician Comments ROAD SERVICE TO JUMPSTART TRUCK. CHARGED UP BATTER IES AND GOT TRUCK STARTED. THANKS TB									

Remarks

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

X \*\*\* NO SIGNATURE ON FILE \*\*\*

ADDITIONAL REMARKS

VISA 424631XXXXXX7760

Sales Total: 131.45 Auth#: 07184G

APPROVED

PUR INV 370920

TID#: JC17046320011

x RoadCall