



Service Estimate

INVOICE NO.	E203087230
INVOICE DATE	
P.O. NUMBER	
VIN	3AKJHHDR0PSNM3956
UNIT: 756	TAG: 304

TRUCK COUNTRY - MILWAUKEE
2222 W RYAN ROAD
OAK CREEK, WI 53154
Phone: (800) 236-6061 FAX: (414) 761-9178

Bill To:
ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

Owner:
ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

WK PHONE: (630)485-7370

HM PHONE: (872)401-1241

CUST# 253419	ADVISOR 6174	ENG 472912S0929435	COLOR GRN	SCHED 1/20/23	UNTID 734892
YEAR 23	MAKE FTL	MODEL PT126	MILES 35773	INSVC 1/1/00	ACCT CHG

JOB#1 EA SDISC (EA) DIAGNOSE AND ADVISE FOR
CONDITION (EA) DIAGNOSE AND ADVISE FOR LOUD DRUM NOISE FROM ENGINE-NO CEL
CAUSE

CORRECTION LOCATED UNIT ON THE LOT. BROUGHT INTO THE SHOP. RAN THE ENGINE AND CAN HEAR VALVE TRAIN NOISE AND A DRUMMING NOISE FROM THE ENGINE. HOOKED TO DL8 AND NO FAULTS. LOOKED UP TROUBLESHOOTING FOR BOTH POPPING OUT OF THE INTAKE AND EXCESSIVE OVERHEAD ENGINE NOISE. POPPING OUT OF THE INTAKE TROUBLESHOOTING STATES TO PERFORM A RELATIVE COMPRESSION TEST. RAN 3 TIMES AND CYL 4 IS LOW 70 PERCENT. THIS IS A SUSPECT CYL. STATES TO REMOVE ROCKER COVER AND INSPECT FOR 0 VALVE LASH AND ADJUST IF SO. TROUBLESHOOTING FOR EXCESSIVE OVERHEAD ENGINE NOISE STATES TO RECORD COOLANT TEMP AND RPM WHEN THE NOISE IS MOST NOTICEABLE. I NOTICED IT AT IDLE WHEN COLD. THE NEXT STEP IS TO RUN THE OVERHEAD. NEED TO INSPECT CYL 4 AND RUN THE OVERHEAD. INFORMED FOREMAN. PARKED UNIT ON THE LOT.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	EXP	(EA) DIAGNOSE AND ADVISE FOR	TECH NO.	420.00

JOB#1 EA -- PARTS: 0.00 -- LABOR: 420.00 -- MISC: 0.00 -- SUBTOTAL 420.00

JOB#3 TUNEUP SDISC PERFORM ENGINE OVERHEAD-ADJ VALVES & INJ AS NEEDED. IF ADJ NOTE IN STORY HOW
CONDITION PERFORM ENGINE OVERHEAD-ADJ VALVES & INJ AS NEEDED. IF ADJ NOTE IN STORY HOW FAR OFF
ADJ WAS

CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	TUNEUP	PERFORM ENGINE OVERHEAD- ADJ VALVES & IN. TECH NO.		400.00

JOB#3 TUNEUP -- PARTS: 0.00 -- LABOR: 400.00 -- MISC: 0.00 -- SUBTOTAL 400.00

ESTIMATE

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CUST#	253419	ADVISOR	6174	ENGINE	72912S0929435	COLOR	GRN	SCHED	1/20/23	UNTID	734892
YEAR	23	MAKE	FTL	MODEL	PT126	MILES	35773	INSVC	1/1/00	ACCT	CHG

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere 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 thereto. Not responsible for damages from freezing due to lack of antifreeze. I understand that all charges are due upon delivery of the vehicle. I acknowledge receipt of a copy of this agreement.

ALL COLLECTION AND/OR ATTORNEY FEES WILL BE ADDED TO THE AMOUNT YOU OWE.

AUTH. BY

X

In accordance with state law, Truck Country of IA/IL/IN/WI has the legal right to and will maintain possession of the vehicle, pending the vehicle owner's payment for provided repairs.

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Customer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

This estimate is based on our inspection and does not cover additional parts or labor which may be required after the work has commenced. Worn or damaged parts which are not evident on first inspection may be discovered. Naturally, this estimate cannot cover such contingencies. Parts prices are subject to change without notice.

ACKNOWLEDGED BY:

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SIGNATURE BY THE CUSTOMER OR CUSTOMER REPRESENTATIVE
CONSTITUTES AGREEMENT TO PAY REASONABLE LEGAL
EXPENSES, INCLUDING ATTORNEY AND COURT COSTS INCURRED
BY TRUCK COUNTRY FOR PAYMENT OF THIS INVOICE.

MISC CHARGES	0.00
PARTS	0.00
LABOR	820.00
PACKAGES	
SUBLET	0.00
MISC SUPPLIES	139.40
TAX	0.00
TOTAL	959.40

-- PAYABLE IN US DOLLAR --

Please Remit Payment to:
TRUCK COUNTRY OF WISC
PO BOX 689707
CHICAGO, IL 60695-9707

CUSTOMER
MAIL COPY WILL BE SENT