MOBILE, TRUCK & TRAILER REPAIR

BILL TO		
Royal 3		

INVOICE # 12873	DATE 06/13/2025	TOTAL DUE \$2,991.00	DUE DATE 07/01/2025	TERMS Due on receipt	ENCLOSED	
P.O. NUMBER		ODOMETER			VIN #	

Invoice

DOT#2828543 TAG#P1095156 IL

535263

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/13/2025	Shop supply	Shop supply	1	30.00	30.00T
06/13/2025	Shop labor		8	130.00	1,040.00T
06/13/2025	MILEAGE FOR PARTS		1	125.00	125.00T
06/13/2025	ENVIRONMENTAL FEE		1	22.50	22.50T
06/13/2025	COOLANT , RED , POWERGARD , 1 GAL , 5050 , PN# 200-26093-50	COOLANT RED , POWERGARD , 1 GAL , 718866083517 - SKU	12	24.58	294.96T
06/13/2025	DISPOSAL FEE		8	2.50	20.00T
06/13/2025	RADIATOR #		1	1,100.00	1,100.00T
06/13/2025	CC FEE	Cc fee	1	115.04	115.04
		SUBTOTAL			2,747.50
WE HAD TO GET AN UNCAGED RADIATOR SO THE PRICE WENT DOWN.		TAX			243.50
I APPROVED THIS REPAIR AND UNDERSTAND PAYMENT IS NON-		IENT IS NON- TOTAL			2,991.00
REFUNDABLE FOR AN	NY REASON.	BALANCE DUE			\$2,991.00

SIGNATURE

PAYMENT OF INVOICE ACKNOWLEDGES JOB COMPLETION AND PAYMENT IS NONREFUNDABLE.