Customer #: Unit #: ROYAL 3 INC 6850 W 63RD CHICAGO, IL 0 Home: 630-40 Email: mainter COLOR	ST 60638 5-7879	•	c.com home AKE/MODEL	Invoi Cell:	ice No: 2381012 *INVOICE* Page 1 of 3 SERVICE	P 53 0 (4	TRUCK GROU TG OF OKLA 301 I-40 WES KLAHOMA C 405) 917-1 620 BRENT E LICENSE	HOMA CI T ITY OK 7: 5009 BOZARTH	3128	TAG	
L0001EY_BL	22	FREIG		12651	3AKJHHFG0N	SNM3996		430423	0423 / 430423 T5084		
DEL. DATE	WARR.		PROMIS		PO NO	Э.	RATE		PAYMENT INV. DATE		
001443/00		20	47.00.00		99	99	000.00				
06MAY22 R.O. OPEN	11JAN2		17:00 23 READY		ENG:80387497	TRN:Z0208036	220.00	C/	SH	25JUN25	
							-				
11:19 23JU			3 25JUN25								
LINE OPCOL A Courtesy				106)			LIST	NE	<u>'1' '1'(</u>	DTAL	
09001	.06 Coi	urtes	y Inspect:	ion - (0900106)						
	4157	7 CP	S				-	0.0		0.00	
PARTS:) LAI	-		OTHER: IED COURTESY		TOTAL LIN	E A:	(0.00	
					TO BE ADDRI						
	***	* * * * *	* * * * * * * * * *	* * * * * * *	*********** 25) We know	* * * * * * * * *	* * * * * * * * *	*			
money and we appreciate your business. We performed a Quality Control Inspection to ensure your vehicle is ready. QC125 Quality Control Inspection - (QC125) We know you work hard for your money and we appreciate your business. We performed a Quality Control Inspection to ensure your vehicle is ready.											
999 CPS 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:).00).00			
430423											
430423 ***********************************											
XCustome	r Signature						PLEASE PAY THIS AMOUN				
				CUST	OMER COPY			ſ	PREMIER 1	PAYMENTS TO: TRUCK GROUP Pallas, TX 75284-0827	

Customer #: 3 Unit #:	386333		Invo	ice No: 23810120 *INVOICE*	PREMIER TRUCK GROUP PTG OF OKLAHOMA CITY				
ROYAL 3 INC 6850 W 63RD CHICAGO, IL 6 Home: 630-40	60638 5-7879 Bus		Cell:	Page 2 of 3 C	301 I-40 WES KLAHOMA CI 405) 917-5	T TY OK 73128			
Email: mainter	•			SERVICE ADVISOR: 9					
COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OU	T TAG		
L0001EY_BL	EY_BL 22 FREIGHTLINER PT126SL		2651	3AKJHHFG0NSNM3996		430423 / 43042	3 T5084		
DEL. DATE	WARR, EXP.	PROMISI		PO NO.	RATE	PAYMENT	INV. DATE		
				9999					
06MAY22	11JAN22	17:00 23			220.00	CASH	25JUN25		
R.O. OPEN	IED	READY	OPTION	S: ENG:80387497 TRN:Z020803	6				
11:19 23JUN		03 25JUN25							
LINE OPCOD			T TNOT	PECTED O-RINGS, FOUN	LIST		'OTAL		
				IG SURFACES. NOTIFIE					
				ATING SURFACES AND					
				JEL SYSTEM AND STARI					
				RESENT. SHUT ENGINE					
				LONGER LOOSING PRIM					
		D ENGINE ST							
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	ghts for	Truck and I	railer	r Staying Constant C	n				
CAUSE: .									
99-00			for Tr	ruck and Trailer					
		onstant On				,	NT (C)		
1	4157 W		חספתת				N/C)		
	FRT FREIG		PRESSU	JRE,NO 3.5 PSI			N/C) N/C)		
	FRI FREIG DR SWITCH	ΠI				(N/C)		
	IEED FREIG	UT BILL							
WIN I		FX				(N/C)		
PARTS:		ABOR:	0.00	OTHER: 0.00	TOTAL LIN		0.00		
430423 FAILED BRAKE LIGHT SWITCH (PFP: 12-27919-000)									
				TOP AND CHECKED FAUL	TS, NO				
				GHT READINGS IN INST		ON,			
STUCK ON.	REMOVED	DRIVER SIDE	LOWEF	R DASH PANELS, DISCO	NNECTED A	ND			
				GED TO OFF AND BRAKE					
	FOREMAN A	ND CHECKED	PARTS,	NOT IN STOCK. PLAC	ED WARRAN	TY			
ORDER.		o =							
				CH HAS ARRIVED AND P					
DISCONNECTED, REMOVED AND REPLACED BRAKE LIGHT SWITCH. VERIFIED REPAIR,									
BRAKE LIGHTS ARE WORKING PROPERLY AT THIS TIME. INSTALLED LOWER DASH									
PANELS PREVIOUSLY REMOVED. TURNED IN OLD SWITCH FOR WARRANTY.									
E C/A AC Blowing Hot									
CAUSE: 1									
99-000-0001 C/A AC Blowing Hot									
IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly DESCRIPTION						TION	TOTALS		
disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a LABOR AMOUNT									
connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable PARTS AMOUNT									
for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist GAS, OIL, LUBE									
<u> </u>	a alabasa anal i	second and a second and second an	6						

Customer Signature	THIS AMOUNT	
X	PLEASE PAY	
	SALES TAX	
	LESS INSURANCE	
the State of Texas.	TOTAL CHARGES	
merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of L	MISC. CHARGES	
Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned	SUBLET AMOUNT	
for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist	GAS, OIL, LUBE	
connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable	PARTS AMOUNT	NT E E SES NCE
particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in L	ENDORYMICON	

Customer Signature

CUSTOMER COPY

REMIT ALL PAYMENTS TO: PREMIER TRUCK GROUP P.O. Box 840827 · Dallas, TX 75284-0827

Customer #: 3 Unit #:	386333		Invo	*INVOICE*	TRUCK GROUP TRUCK GROUP TG OF OKLAHOMA CITY				
ROYAL 3 INC 6850 W 63RD CHICAGO, IL 6 Home: 630-409	60638 5-7879 Bu		Cell:	Page 3 of 3 C	301 I-40 WES KLAHOMA CI 405) 917-5	TY OK 7312	3		
Email: maintenance@royal3inc.com home SERVICE ADVISOR: 9620 BRENT BOZARTH									
COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT								TAG	
L0001EY_BL		EIGHTLINER PT1			DATE	430423 / 4	1	T5084	
DEL. DATE	WARR. EXF	P. PROMIS	ED	PO NO. 9999	RATE	PAYME	:IN I	INV. DATE	
06MAY22	11JAN22	22 17:00 23JUN25			220.00	CASH		25JUN25	
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DINE OFCOL		WFX						/C)	
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				AT-O-SEAL PLUS 12			(N	/C)	
				IER-AC,STUDLESS				/C)	
				AT-O-SEAL PLUS 8			(N	/C)	
130-6			(, REFF	RIGERANT, R/R			/ N T		
939-6	-	WFX PUTER HOOKUI	D USED	IN VEHICLE			(1)	/C)	
	DIAGNOST		0010						
	4157	WFX					(N	/C)	
939-6		INISTRATIVE	TIME						
	-	WFX	0 00					/C)	
PARTS:		LABOR:	0.00 . (DED.	OTHER: 0.00 22-75836-000) TECH	TOTAL LIN	Е Е.	0	.00	
				IS BLOWING HOT AIR.					
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			•	SIDE. CONNECTED A/C					
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INSPECTED	FOR LEA	KS, FOUND CO	MPRESS	SOR LEAKING BETWEEN	CLUTCH AN	D			
				VILL NEED COMPRESSOR					
				NT, UNBOLTED, REMOVE					
				SEALS, TORQUING TO S					
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				AND DRIER FOR WARRAN		10 1 711			
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				C hours will be 7am					
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				ier Truck Group (PTG), hereby expressly anty of merchantability or fitness for a			TO	TALS	
particular purpose.	PTG neither ass	sumes nor authorizes a	any other p	erson to assume for it any liability in		¥		330.00	
for any incidental o	r consequential d	amages or any commer	cial loss aris	saction. IN no event shall PTG be liable sing out of this transaction. Warranties,				<u>117.59</u> 0.00	
either express or i Customer in making	mplied made by g claims against	the manufacturers on such manufacturers	items sold if reauested	by PTG may apply. PTG may assist by Customer. All Claims for returned				0.00	
merchandise and c	ores must be ma	ade accompanied by th	e applicatior	TEXAS and is governed by the laws of				49.50	
the State of Texas.	a anac uns agreen		ne olale Ul	TEXTO and is governed by the laws of	TOTAL CHARGE	•		497.09	
					LESS INSURAN	CE \$		0.00	
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XCustomer Signature PLEASE PAY THIS AMOUNT								511.50	
Customer	Signature							AYMENTS TO:	
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