



## Invoice

Work Order #316 184486

20 MARTIN LUTHER KING BLVD. Page 1

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

OKLAHOMA CITY, OK 73117-(405)228-7060

MICHAEL CROWELL 405-228-7040

For Questions or Concerns:

Company Name <b>ROYAL3 INC</b>			Driver's Name <b>LIKHI</b>			ID <b>7723109435</b>			License <b>316 184486</b>		
Address <b>6850 W 63RD STREET</b>			Card # <b>1322631432</b>			PO # <b>78.64</b>			Authorized by <b>149382</b>		
City <b>CHICAGO</b>			State <b>IL</b>			Zip <b>60638</b>			Written <b>10/09/23</b>		
Tractor # <b>746</b>			Year <b>21</b>			Make/Model <b>FTL</b>			License # <b>TEMP</b>		
Trailer # <b>155124</b>			Year <b>00</b>			Make/Model <b>GREATDANE</b>			License # <b>675248ST</b>		
Work Requested <b>UNIT SVCD: TRAILER</b>			LIKHI REQUESTS: <b>BOB 630-566-1338</b>			PUT BOLT IN TANDOM PEN					

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
SL	565 223	703505, SAP #0001601410	UNIV CLEVIS 1/4X2	EA	3.43	3.43	1.00	3.43
SL	565 232	70712-1, SAP #0001601694	COTTER PIN 3/32X1-3/4	EA	0.57	0.57	1.00	0.57
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	4.41	4.41	1.00	4.41
SL	998 004	LABOR, SAP #0001606877	MECHANICAL HOURLY LABOR	H	138.99	138.99	.50	69.50
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:								78.64
Parts : 4.00 New Tires : 0.00 Total : 77.91				Non-taxable : 69.50		ENV/WST Tax: 0.00		
Labor : 73.91 Used Tires : 0.00 Discount : 0.00				Taxable : 8.41		TOTAL ► \$ 78.64		
Oil : 0.00 Trade-In : 0.00 Net : 77.91				Tax : 0.73		CHANGE RETURNED: 0.00		
Technician Comments PULLED TRUCK IN CHALCVK FRONT TIRE AND HAMNG KEY F ROM MIRRUIOR PUT NEW DOL PIN ANDF CARTER PIN IN TA MED PIN THNAK YOU CC								

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.

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