



WITH YOU
TO HAUL
& BACK.

INVOICE #

460084631

BOSS SHOP FRYSTOWN
2214 CAMP SWATARA RD

MYERSTOWN, PA 17067

717/933-1450

REMIT TO:
BOSS TRUCK SHOPS INC
P.O. BOX 4905
GRAND ISLAND, NE 68

PAGE: 1

CUSTOMER: ROYAL 3 INC
ROYAL 3 INC

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CHICAGO, IL

60638

VEHICLE: 2023 FREIGHTLINER
LICENSE: R1151456 IL MILEAGE: 174780
VIN: UA1585
Fleet ID 761

INVOICE DATE: 11/24/23

DUE: 11/24/23

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
AUTH: MARK CALLBACK: (630) 566-1266					
TRK: 761 DRIVER: MARMOL CELL: (830) 319-1227					

P/S DRIVE TIRE REPLACEMENT WITH HERCULES LP22.5 DRIVE.					
295/75R22.5G HERCULES H-702 DRIV		1	274.71		299.99
H82618			FET: 25.28		
PENN STATE TIRE TAX		1	1.00		1.00
PA-STFEE					
PA STATE FEE REQUIRED - DO NOT DELETE		1	4.00		4.00
TIRE SUPPLY FEE					
MED TRUCK					
MED TRUCK TIRE DISPOSAL	4686	1	14.50		14.50
S-9100					
TIRE NON REPAIRABLE AS NAIL IS IN SHOULDER. REPLACED WITH HERCULES DRIVE					
TIRE, AIRED TO 100PSI, TORQUED LUG NUTS TO 475FT/LBS, PLEASE RETORQUE WITHIN					
50-100 MILES. REPLACED ONE LUG NUT AS IT WAS SHOT.					
LUGNUT 33MM		1	8.19		8.19
M3203					
SHOP SUPPLY FEE			.98		0.98
SS					

MERCHANDISE: 297.40
OTHER: 5.98
F.E.T.: 25.28
SALES TAX: 19.66
INVOICE TOTAL: 348.32

*****THIS IS A REPRINTED INVOICE*****



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CUSTOMER: ROYAL 3 INC

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
	EFS CHECK				348.32
			TENDERED BY	4602	
	We Appreciate your Business!				
	Boss Truck Shops - With You to Haul and Back!				
Customer Signature : _____					