

Invoice

Work Order #068 330746

5600 NITTANY VALLEY DRIVE Page 1

P.O. BOX 278

LAMAR, PA 16848-

(570) 726-4996

BETSY S WITMER 570-726-4996

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

For Questions or Concerns:

Company Name ROYAL3 INC				Driver's Name RENEE				DRIVER CELL# 8133692692		ID		License		# 068 330746				
Address 6850 W 63RD STREET				VIS		Pymt. Type		Card # *XXXXXXXXXXXX1313		585.78 PO #		Authorized by		08561G				
Tax Exempt #						Written by ml		ml		Work Performed by jm								
City CHICAGO		State IL	Zip 60638			Written 10/21/23		09:05	Begun 10/21/23		09:06		Completed 10/21/23		10:00	Paid 10/21/23		10:16
Tractor # 706		Year 22	Make/Model MAK				License # TEMP		IL		Odometer 265821		VIN # NON FTL		Engine Make/Model OTHER			
Trailer # 03246		Year 00	Make/Model				License # 5003264		ME		Hubodometer							
Work Requested RENEE REQUESTS:				R/F/O STEEL RIM NEEDS REPLACED														
UNIT SVCD: TRAILER																		

[illegible]

AMOUNT TENDERED:	585.78
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CHANGE RETURNED: 0.00

I PROFORMED A RIST PROCEEDERAND FOUND THAT THE RFO TIRE WAS BAD DO TO THE RIM BEING BENT DRIVE DROVE TO LONG ON FLAT TIRE SO THE COMPANY GOT A NEW STEE L RIM AND A BRIDGESTONE MAX TRED RECAP I AIRED IT TO 100 PSI AND I OILED HE STUDS AND LUG NUTS AND T ORQUED IT TO 475 FT LBS THERES NO LEAKS AT THIS TI ME THANK YOU TA IN LAMAR (JM)

Remarks

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 ***

ADDITIONAL REMARKS

VISA *XXXXXXXXXXXX1313

Sales Total: 585.78 Auth#: 08561G

APPROVED

PUR INV 068317

TID#: H842046260001

cc over the phone

x