

Invoice

Work Order #068 330746

5600 NITTANY VALLEY DRIVE

....

(570) 726-4996

P.O. BOX 278 LAMAR, PA 16848-

BETSY S WITMER 570-726-4996

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

Driver's Name License DRIVER CELL# 8133692692 068 330746 ROYAL3 INC RENEE Card # *XXXXXXXXXXXXX1313 08561G 585.78 PO# Authorized by 6850 W 63RD STREET Tax Exempt # ml ml City CHICAGO 10/21/23 IL 60638 09:05 10/21/23 09:06 10/21/23 10:00 10/21/23 10:16 Tractor # Engine Make/Model NON FTL MAK TEMP IL 265821 OTHER cense # 5003264 03246 00

Work Requested

RENEE REQUESTS:

R/F/O STEEL RIM NEEDS REPLACED

UNIT SVCD: TRAILER

For Questions or Concerns:

SERVICE	PLU#	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
TMOO			TIRE MOUNT INSIDE/OUTSIDE	2			1.00	44.99
TMOO		CHECK NUT TORQUE BETWEEN 50-1	0 MILES OF OPERATION AFTER WH	EEL				
TMOO		SERVICE AS RECOMMENDED BY ATA-	TMC, NWRA, AND TRUCK OE MANUF	ACTURERS.				
TMOO	997 050	997 50, SAP #0001605250	STANDARD SERVICE LABOR B	н			.10	
TMOO	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	н			. 90	
SL	558 032	ACC 51408PKWHT21	22.5 HUB PILOT STEEL WHEEL	EA	208.29	208.29	1.00	208.29
		SAP #0001606129						
NT	717 402	5672, SAP #0001606630	TR4.1 295/75R22.5 MAXTREAD T	R EA	218.00	179.00	1.00	179.00
		OLD DOT# OLD	NEW DOT# RECAP RFO					
NTF	717 402	5672, SAP #0001606630	TIRE FET	EA	0.00	0.00	1.00	0.00
NT	717 602	YY892379, SAP #0001608216	295/75R22.5 CASING	EA	85.00	85.00	1.00	85.00
		OLD DOT#	NEW DOT#					
SL	587 024	VH727MS, SAP #0001123043	TRUCK TIRE VLV TR572 STRAIGH	r EA	7.00	7.00	1.00	7.00
TT	994 698	SAP # 0001605119	TIRE DISPOSAL	EA	12.00	12.00	1.00	12.00
		YY197100	*					λ.
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FE	E EA	16.34	16.34	1.00	16.34
		Customer agrees the only served specifically listed in this we request; however, Customer decorder. Customer hereby release and/or issues on Customer's verifically including, but not limited to	ce work being requested by Cu ork order. Customer understan clines any additional services ses TA from any claims or liab chicle/trailer which is not sp any inspection, evaluation of s not specifically identified	stomer from the state of the st	m TA at this rs additiona fically list ted to servi listed in t dation relat rk order. Ve Variable Operation Gue	time is the 1 services up ed on this wo ce work, cond he work order ed to tires, recommands of manufactured to st initials	on rk itions , d by TM	ft lbs

SERVICE	PLU#	PART NUMBER	DESCRIPTION		licht	DEC DESC		T	T
			DESCRIPTION		UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
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					,				
					Preferre	i FLEET Ment	er Tire Savi	ngs:	-39.00
							AMOUNT	TENDERED:	585.78
arts :			Total : 552.62	Non-	taxable :	0.00	ENV/WS	r Tax:	12.00
abor :			Discount : 0.00	Таха	ible :	552.62	TOTAL D	▶ \$	585.78
1 :	0.0	11000 111	Net : 552.62	Тах	<u>i</u> _	33.16		RETURNED:	0.00
chnician	Comments	I PROFORMED A RIST PROCEDER					ING BENT DRIV		
		TO LONG ON FLAT TIRE SO THE							
		TO 100 PSI AND I OILED HE S	TUDS AND LUG NUTS AND T	ORQUED	IT TO 475	FT LBS THERE	S NO LEAKS AT	THIS TI	
		ME THANK YOU TA IN LAMAR (J	M)						

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.

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.

ADDITIONAL REMARKS

VISA *XXXXXXXXXXXXX1313

PUR INV 068317

Sales Total:

585.78 Auth#: 08561G

TID#:

H842046260001

APPROVED

* cc over the phone