

# SULLIVAN TIRE COMMERCIAL DIVISION

#719

SULLIVAN TIRE STORE 19  
538 WEST RIVER RD.

HOOKSETT, NH

03106

603/485-7121

CUSTOMER: ROYAL 3 INC

1400010

6850 WEST 63THRD ST  
CHICAGO, IL

60638

PLEASE REMIT TO:  
SULLIVAN TIRE CO  
PO BOX 844013  
BOSTON, MA 02284-4013

INVOICE #: 19236077

PAGE: 1

TIME STARTED: 13:37:05

BUSINESS: 630/566-1266

0

VEHICLE: TRAILER#W94932 RFO

SALESMAN: 10941

LICENSE: 4519842 ME MILEAGE: 1

BILLING TYPE: NO BILL TYPE

INVOICE DATE: 12/20/23

TERMS: DUE ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	DISC	EXTENSION
29575R225 B123 FuelTech Stock 0		1	172.00		172.00
S354B12					
29575225 Finished Casing		1	94.00		94.00
354FC					
PLEASE CHANGE RIGHT FRONT OUTER TRAILER TIRE					
DISMT&MT Med Truck On Veh	10792	1.00	44.00		44.00
TL300A					
M/T VALVE Tubeless Truck3 3/4		1	9.55		9.55
572WZA					
V2B Dual Seal Cap		1	1.99		1.99
V2B					
SCRAP Tire Dispose Med Trk		1.00	19.00		19.00
TL914					
				MERCHANDISE:	277.54
				LABOR:	63.00
				INVOICE TOTAL:	340.54
TOTAL SHIPPING WEIGHT IS 130.10 POUNDS					
				VISA	340.54
Acct #: *****1313 Auth: SALE:00900G:262722152::2073104					
PO Number: _____ Signature: _____					

Customer Signature: \_\_\_\_\_

119236077  
340.54

Wheel fastener torque on this vehicle must be inspected, and adjusted if necessary, after the next 50 miles of driving. For further information consult the vehicle owner's manual or the rim/wheel manufacturer

INITIAL

**Part Warranty:** To the extent permitted by state or local law, any warranties on the products sold herein are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or applied including any implied warranty of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for any liability in connection with the sale of said product.

PRINT NAME

SIGNATURE

# EXCELLENT REPAIR LLC

20985 West Rd  
Woodhaven, MI 48183 US  
+1 3136557983  
excellentrepairllc@gmail.com

#729



## INVOICE

BILL TO  
ROYAL 3 CORDERO DINKINS

SHIP TO  
ROYAL 3 CORDERO DINKINS

INVOICE  
DATE 995  
12/19/2023

	QTY	RATE	AMOUNT
PARTS/LABOR PARTS AND LABOR BRAKE CHAMBER	1	250.00	250.00T
MATERIALS CLAVIS KIT	1	35.00	35.00T
LABOR LABOR ON BRACKET	0.50	100.00	50.00
PROCESSING FEE CREDIT CARD PROCESSING FEE 5%	352.15	0.05	17.61

Contact EXCELLENT REPAIR LLC to pay.  
2021 FREIGHTLINER CASCADIA  
3AKJHHDRLMZ5511

SUBTOTAL	352.61
TAX	17.10
TOTAL	369.71
PAYMENT	369.71

BALANCE DUE **\$0.00**  
**PAID**