



**W&B Service Company**  
**3810 N Cage**  
**Pharr, TX 78577**  
**956-702-4150 Fax: 956-702-4050**  
**www.wbservice.com**

Invoice: **250S724984**  
Date / Hour: 8/16/2024 3:16:56PM  
Repair Order: 724984  
Customer: 00112  
Branch: PHA000  
Total Invoice: \$ 318.19  
\*\*\*COD\*\*\*

Page 1 of 1

**Bill To:** ROYAL THREE  
630-405-7879  
CHICAGO, IL

**\$ PAID**

**Ship To:** ROYAL THREE  
630-405-7879  
CHICAGO, IL

**#763**

Customer P/O: ROYAL FREIGHT MireyaHinojosa House Orig R/O: 0 Completion Date: 08/16/2024

**Unit Number: H03248 Model Year: 2023 Make/Model: VANGUARD DRY VAN 53'X10'**  
**Type: Dry Van VIN: 5V8VC5329RM409981 Meter: 1 None**

**Task: 1 WBTRL132 AIR LINES/FITTINGS Department: Serv-Trlr**

**Complaint:** AIR LEAK AND REMOVE NAILS FROM FLOOR.

**Correction:** AIR UP TRAILER TO CHECK FOR AIR LEAK. HAD AIR LEAK ON RED AIR HOSE QUARTER WAY THROUGH TRAILER. CUT AIR HOSE AND A 3/8 UNION. AIRED UP TRAILER TO CHECK FOR AIR LEAKS ONCE AGAIN. NO NEW AIR LEAK FOUND. TOOK OFF ALL NAILS ON FLOOR IN TRAILER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MISC PART	3/8 BRASS UNION		1.0	\$7.99	\$7.99

Detail Tax Info:

Hidalgo County TAXABLE	\$0.00
Pharr City Taxable	\$1.26
Texas Sales Tax	\$3.94
<b>Total:</b>	<b>\$5.20</b>

<b>Total Parts:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$250.00</b>
<b>Total Miscellaneous:</b>	<b>\$7.99</b>
<b>Total Disp/Tech Fee:</b>	<b>\$30.00</b>
<b>Total Shop Supplies:</b>	<b>\$25.00</b>

<b>Invoice Subtotal:</b>	<b>\$312.99</b>
<b>Total Tax:</b>	<b>\$5.20</b>

**Total Invoice: \$318.19**

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
COD	Due Upon Receipt	8/16/2024

Remit To:

ACH and Wire Instructions (ACHs preferred)

W&B Service Company  
Account No.: 4423950  
ABA Routing No.: 071000288  
Bank: BMO Bank N.A., Chicago, IL  
Email remittance and invoice numbers to arwbservice@wbservice.com

Check Remittances

W&B Service Company LLC  
P.O. Box 675133  
Dallas, TX 75267-5133

Customer hereby authorizes work to be done along with the necessary materials. Customer agrees that W&B is not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause; for any delays caused by unavailability of parts; or for any losses, liabilities resulting from W&B's work or action. Customer is solely responsible to monitor product or load condition. Customer hereby grants W&B and its employees permission to operate the vehicle or trailer for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the listed equipment to secure the amount of repairs thereto. All parts and labor carry a 90-day warranty from W&B. A daily storage fee of \$25 per day per unit will accrue beginning on the 30th day after equipment is made available to Customer on any equipment not removed from Sellers' property.

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

W&B Service Company, L.P.  
1200 N Main St  
Duncanville, TX 75116  
2147422471

8/16/2024 3:18:34 PM

Reference Number:	603522818
Total:	\$318.19
Transaction Type:	Sale
Transaction Status:	Pending Settlement
Card Brand:	Visa
Card Number:	xxxxxxxxxxxx7760
Entry Method:	Keyed
Approval Code:	05064G
Approval Message:	NO MATCH
AVS Result:	No Match
CSC Result:	Match
Customer Name:	
Invoice:	724984

X

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Please sign here to agree to payment.