



Invoice
Work Order #251 132106

I-40 EXIT 170
1670 US 601 #100
MOCKSVILLE, NC 27028- (336) 751-3815
ERIC P GRONDWALSKI 336-751-3815

For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

| | | | | | | | | | | | |
|--------------------------------------|--|--|--|--|--|---|--|--|-------------------------|--|--|
| Company Name ROYAL3 INC | | | Driver's Name NATHAN CORDEIRO | | | ID 8183141485 | | | License 251 132106 | | |
| Address 6850 W 63RD STREET | | | Pymt. Type VIS | | | Card # XXXXXXXXXXXXX1313 | | | 302.80 PO # | | |
| City CHICAGO | | | State IL | | | Zip 60638 | | | Authorized by 01335G | | |
| Tractor # 705 | | | Year 22 | | | Make/Model MAK ANTHEM | | | License # P1110716 | | |
| Trailer # HO3236 | | | Year 24 | | | Make/Model VANGUARD | | | License # 5003254 | | |
| Work Requested UNIT SVCD: TRAILER | | | NATHAN CORDEIRO REQUESTS: PLEASE CHECK TIRE FOR ANY DAMAGE BEFORE MOUNTING COMPANY # 630.566.1266 MARK MARK.W@ROYAL3INC.COM | | | NEEDS THE RFO TRAILER TIRE MOUNTED ON NEW WHEEL. ON NEW WHEEL. REF# 705 AUTH MARK | | | | | |

| SERVICE | PLU # | PART NUMBER | DESCRIPTION | UOM | REG. PRICE | PRICE | QTY | EXTENDED AMOUNT |
|--|---------|--------------------------|--|-----------------|------------|--------------------|------|-----------------------|
| TMOO | | | TIRE MOUNT INSIDE/OUTSIDE | | | | 1.00 | 47.99 |
| TMOO | | | CHECK NUT TORQUE BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL | | | | | |
| TMOO | | | SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS. | | | | | |
| TMOO | 997 050 | 997 50, SAP #0001605250 | STANDARD SERVICE LABOR B | HR | | | .10 | |
| TMOO | 998 002 | 777777, SAP #0001606876 | STANDARD SERVICE LABOR | HR | | | .90 | |
| SL | 587 024 | VH727MS, SAP #0001123043 | TRUCK TIRE VLV TR572 STRAIGHT | EA | 7.14 | 7.14 | 1.00 | 7.14 |
| SL | 558 032 | ACC 51408PKWHT21 | 22.5 HUB PILOT STEEL WHEEL | EA | 212.46 | 212.46 | 1.00 | 212.46 |
| SL | 997 002 | SAP #0001606129 | | | | | | |
| SL | | SAP # 0001605126 | SHOP SUPPLY/ENVIRONMENTAL FEE | EA | 16.06 | 16.06 | 1.00 | 16.06 |
| Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com . | | | | | | | | |
| Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to, any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order. | | | | | | | | |
| AMOUNT TENDERED: | | | | | | | | 302.80 |
| Parts : 219.60 | | New Tires : 0.00 | | Total : 283.65 | | Non-taxable : 0.00 | | ENV/WST Tax: 0.00 |
| Labor : 64.05 | | Used Tires : 0.00 | | Discount : 0.00 | | Taxable : 283.65 | | TOTAL \$ 302.80 |
| Oil : 0.00 | | Trade-In : 0.00 | | Net : 283.65 | | Tax : 19.15 | | CHANGE RETURNED: 0.00 |

Technician Comments DRIVER CAME IN FOR C/A ON REPLACING WHEEL ON RF. R EMOVED WHEEL FOUND CURVED OVER, REPLACED WITH NEW WHEEL, MOUNTED TIRE BACK TO AXLE, CHECKED FOR ANY DAMAGE, NONE FOUND, AIRED TO 100 PSI, STILL NO DAMAGE FOUND. MOUNTED BACK TO RF AT 475 FT LBS THANKS KS

Remarks

*** NO SIGNATURE ON FILE ***

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 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 *XXXXXXXXXXXX1313

Sales Total: 302.80 Auth#: 01335G

APPROVED

PUR INV 251100

TID#: H837047300001

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OTP