

Customer #: 355512

Unit #: 757

Invoice No: 14068015

INVOICE



#757  
**SERVICE**

ROYAL3 INC  
6850 W 63RD STREET  
CHICAGO, IL 60638

Home: 630-566-1455 Bus:

Email: frank.white@royal3inc.com|work

Cell:

Page 1 of 5

PTG OF KNOXVILLE  
1413 EVERETT RD  
KNOXVILLE, TN 37932

SERVICE ADVISOR: 6922 Elisha Watson

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
00904922EY	23	FREIGHTLINER PT126SL	3AKJHHDR2PSNM3957		187748 / 187778	T352
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23MAY22	24FEB22	18:00 28NOV23	99999		CASH	30NOV23
R.O. OPENED	READY	OPTIONS: ENG:472912S0929429 TRN:716350E0195186				
15:31 18NOV23	18:55 30NOV23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A GENERAL INFO \*\* OUT FRONT PAST BAY 10, YELLOW CASCADIA SLEEPER

00 GENERAL INFO \*\* OUT FRONT PAST BAY 10, YELLOW

CASCADIA SLEEPER

4070 JAMESON,STEPHEN LIC#: 28824

CPS

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00  
187748

\*\*\*\*\*

B C/A- CEL, ENGINE KNOCK, LOOSING COOLANT/ REMOVE PAN AND INSPECT  
DAMAGE

CAUSE: PFP DDE A4720303317 BROKEN

101-6600A CYLINDER KIT, ONE, R/R WITH STEAM CLEAN

7160 WD

(N/C)

5292 WD

(N/C)

1 DDE/A4720303317 KIT. PISTON ASSEMBLY

(N/C)

1 DDE/EA4720300520 CONNECTING ROD

(N/C)

CORE CHARGE W

(N/C)

10 DDE/A4720380071 BOLT. CONNECTING ROD

(N/C)

6 DDE/A4720300960 CONN ROD BRG

(N/C)

7 DDE/A4720300940 KIT. MAIN BEARING. SINGLE

JOURNAL. DAIDO

(N/C)

1 DDE/A4720300445 KIT. CRANKSHAFT THRUST

WASHERS

(N/C)

1 DDE/A4731803951 OIL SUCTION MANIFOLD

(N/C)

2 DDE/A4721870980 O-RING. OIL PRESSURE LINE

(N/C)

2 DDE/A4721870880 O-RING. OIL SUCTION LINE

(N/C)

1 DDE/A4730140122 SEAL. OIL PAN MOUNTING

(N/C)

1 DDE/A4720162820 GASKET. CYLINDER HEAD

(N/C)

2 DDE/A0029906714 MOUNTING STUD. TURBOCHARGER

(N/C)

2 DDE/A0029905054 MOUNTING NUT. TURBOCHARGER

(N/C)

2 DDE/A0219901101 MOUNTING BOLT. TURBOCHARGER

(N/C)

1 DDE/A4700960180 MOUNTING GASKET.

TURBOCHARGER

(N/C)

1 DDE/A4720160880 MOUNTING SEAL. CAMSHAFT

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X

Customer Signature

CUSTOMER COPY

REMIT ALL PAYMENTS TO:  
PREMIER TRUCK GROUP  
P.O. Box 840827 / Dallas, TX 75284-0827



Customer #: 355512

Invoice No: 14068015

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R.O. OPENED	READY	OPTIONS: ENG:472912S0929429 TRN:716350E0195186				
15:31 18NOV23	18:55 30NOV23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
							(N/C)
			HOUSING				(N/C)
			1 DDE/EA4721807001 OIL PUMP ASSEMBLY. STRAIGHT CUT GEAR				(N/C)
			CORE CHARGE W				(N/C)
			6 DDE/A4720780480 SEAL. FUEL INJECTOR LINE. PASSTHRU				(N/C)
			1 DDE/A4720781210 KIT - HIGH PRESSURE FUEL LINE				(N/C)
			1 DDE/EA4720501801 CAMSHAFT ASSEMBLY. EXHAUST CORE CHARGE W				(N/C)
			1 DDE/EA4720501501 CAMSHAFT - INTAKE CORE CHARGE W				(N/C)
			1 DDE/RA4720500633 KIT-OIL DRILLED ROCKER CORE CHARGE W				(N/C)
			6 DDE/A4720550821 VALVE ADJUSTING SCREW				(N/C)
			1 DDE/A4720550006 VALVE BRIDGE				(N/C)
			1 DDE/A4721801965 OIL COOLER				(N/C)
			1 DDE/A4721842580 MOUNTING SEAL. OIL COOLANT MODULE. UPPER				(N/C)
			1 DDE/A4721842480 MOUNTING SEAL. OIL COOLANT MODULE. LOWER				(N/C)
			1 DDE/A4721881980 SEAL. OIL COOLER				(N/C)
			1 DDE/A4721881880 SEAL. OIL COOLER				(N/C)
			1 DDE/A4711800209 KIT. OIL FILTER WITH SEALS				(N/C)
			52 SLO/500010048 ROTELLA T BULK				(N/C)
			1 DDE/A4721800432 VALVE. OIL PRESSURE CONTROL				(N/C)
			4 OWI/23519396 DDC EXT LF CLNT OAT 50/50-1 GAL				(N/C)
			4 DDE/N000000001069 SEALING RING. M14				(N/C)
			1 DDE/A4720111910 LINER KIT				(N/C)
			5 PIC/4620 NON-CHLORINATED VOC BRAKE CLEANER				(N/C)
			1 DDE/A4721870880 O-RING. OIL SUCTION LINE				(N/C)
			4 23-12891-175 SCREW-SOCKETHEAD 12PT.1/2-20.1 3/4IN				(N/C)
			-1 DDE/EA4720300520 CORE RETURN				(N/C)

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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

CUSTOMER COPY

REMIT ALL PAYMENTS TO:  
PREMIER TRUCK GROUP  
P.O. Box 840827 / Dallas, TX 75284-0827



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15:31 18NOV23		18:55 30NOV23				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
-1	DDE/EA4721807001	CORE	RETURN				(N/C)
-1	DDE/EA4720501801	CORE	RETURN				(N/C)
-1	DDE/EA4720501501	CORE	RETURN				(N/C)
-1	DDE/RA4720500633	CORE	RETURN				(N/C)
939-6010A	ADMINISTRATIVE TIME						
	7160	WD					(N/C)
939-6225D	COMPUTER HOOKUP USED IN VEHICLE						
	DIAGNOSTICS						
	7160	WD					(N/C)
101-6351B	BEARINGS, MAIN AND CONNECTING ROD, ALL,						
	INSPECT OR REPLACE						
	7160	WD					(N/C)
101-0000T	CHECK CAM FOR SHIFTED LOBES 1.0HR, R/R						
	OIL COOLER CORE ASSY .8HR						
	7160	WD					(N/C)
101-6800E	ROCKER ARM ASSEMBLY, EXHAUST, R/R						
	7160	WD					(N/C)
939-6040A	ROAD TEST / ENGINE PERFORMANCE TEST						
	5292	WD					(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

187748 CDK PARTS DISPOSITION IS CSRAP\*\*

LOCATED UNIT, INSPECTED AND FOUND COOLANT IS LOW. REMOVED OIL  
FILTER AND FOUND METAL IN FILTER AND COOLANT IN OIL. WILL NEED TO TOW  
IN AND DROP PAN TO FIND FAILURE. -7160

TOWED UNIT IN BAY. DRAINED OIL AND REMOVED FRONT BUMPER. USED HOIST  
AND REMOVED OIL PAN. FOUND COOLANT AND METAL IN PAN. PRESSURIZED  
COOLANT SYSTEM AND FOUND COOLANT COMING FROM CYL 3 LINER. HOOKED UP TO  
DL8 AND HAVE CODE FOR CYL 3 MISFIRE RATE. UNIT WILL NEED A CYL KIT.  
-7160

DRAINED COOLANT, REMOVED AIR FILTER HOUSING AND VALVE COVER.  
PERFORMED THE FLUSH OF LUBRICATION SYSTEM. REMOVED HARNESS AROUND  
ENGINE. REMOVED SURGE TANK AND UPPER RAD MOUNT. REMOVED THE INJECTOR  
HARNESS AND FEED LINES. REMOVED THE CAM HOUSING ASSEMBLY. REMOVED TURBO  
BOLTS AND COOLANT LINES. REMOVED FUEL LINES TO HEAD. REMOVED HEAD BOLTS

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X  
Customer Signature

CUSTOMER COPY

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

AND HEAD ASSEMBLY. PLACED UNIT ON JACK STANDS. REMOVED SUCTION MANIFOLD. REMOVED PISTON KIT AND LINER ON CYL 3. CLEANED AREA. INSTALLED NEW LINER AND PISTON ASSEMBLY. REMOVED ALL ROD CAPS AND BEARING AND CLEANED AREAS. INSTALLED NEW ROD BEARINGS AND THE CAPS WITH NEW BOLTS. TORQUE MAIN AND ROD BOLTS TO SPEC. CLEANED BLOCK SURFACE AND CLEANED THE HEAD. PLACED ENGINE AT TDC. INSTALLED NEW HEAD GASKET, INSTALLED HEAD ON ENGINE. TORQUE TO SPEC. CONNECTED COOLANT LINE AND INSTALLED TURBO NUTS. RAN HARNESS AROUND ENGINE. REMOVED BOTH ROCKER ASSEMBLY AND CAMSHAFTS. INSTALLED NEW CAMSHAFTS. INSTALLED ROCKER BRACKETS. INSTALLED INTAKE ROCKER SHAFT. REMOVED OLD ROCKERS. INSTALLED NEW DRILLED EXHAUST ROCKERS. INSTALLED ROCKER ASSEMBLY IN CAM HOUSING. USED HOIST AND INSTALLED CAM HOUSING. TORQUE CAM HOUSING TO SPEC. RAN COMPLETE OVERHEAD AND ADJUSTED JAKES. TORQUE ROCKER NUTS TO SPEC. INSTALLED INJECTOR HARNESS AND VALVE COVER. INSTALLED RADIATOR UPPER BRACKET AND SURGE TANK. INSTALLED ALL COOLANT HOSES. INSTALLED ALL FEED LINES AND FUEL LINES. INSTALLED NEW HP LINES TORQUE ALL TO SPEC. INSTALLED AIR FILTER. PRIMED OIL SYSTEM. FILLED WITH COOLANT. INSTALLED DRIVELINE WITH NEW BOLTS AND TORQUE TO SPEC. HOOKED UP FUEL PRIMER AND PRIMED FUEL SYSTEM. RAN UNIT TO VERIFY OPERATION. TOOK AND STEAM CLEANED ENGINE OFF AND PLACED IN REGEN TO VERIFY REPAIR. -7160 ROAD TESTED UNIT DOWN INTERSTATE, MONITORED ENGINE OPERATION, NO ISSUES DURING ROAD TEST. PARKED UNIT IN SPOT 80. CHECKED FOR LEAKS, ALL CHECKED GOOD\*\*\*5292 SJ  
CDK PARTS DISPOSITION IS CSRAP\*\*

\*\*\*\*\*

C QUIK VIDEO

0900106 QUIK VIDEO

7160 CPS

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

187748 no other issues at this time. upload video. -7160

\*\*\*\*\*

D\*\* REPLACE BOTH FUEL FILTERS

REPAIR REPLACE BOTH FUEL FILTERS

7160 CPS

199.00 199.00

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SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X

Customer Signature

**CUSTOMER COPY**

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1	DDE/A4720921705	KIT. FUEL FILTERS AND					
		O-RINGS. GEN 5 ENG			81.99	79.79	79.79
1	DDE/A0000905051	485 FILTER			133.34	133.34	133.34
PARTS:	213.13	LABOR:	199.00	OTHER:	0.00	TOTAL LINE D:	412.13
187748 REMOVED FUEL FILTERS AND INSTALLED NEW FILTERS. PRIME FUEL							
AND RAN UNIT TO VERIFY OPERATION. -7160							

\*\*\*\*\*

\*\*\*\*\*  
 \* [ ] CASH [ ] CREDIT CARD [ ] CHECK-UTA \*  
 \*  
 \* [ ] CHECK-WF [ ] CHARGE [ ] PINNACLE \*  
 \*  
 \* CHECK NO. \_\_\_\_\_ INITIALS \_\_\_\_\_ \*  
 \*\*\*\*\*

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LABOR AMOUNT	\$ 199.00
PARTS AMOUNT	\$ 213.13
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 29.85
TOTAL CHARGES	\$ 441.98
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 40.89
PLEASE PAY THIS AMOUNT	\$ 482.87

Customer Signature

CUSTOMER COPY

REMIT ALL PAYMENTS TO:  
PREMIER TRUCK GROUP  
P.O. Box 840827 / Dallas, TX 75284-0827



Premier Truck Group of Knoxville  
1413 Everett Rd  
Knoxville Tennessee 37932  
(865) 824-2400

Customer information

Street:  
8225 LECLAIRE AVEBURBANK  
IL  
Zip Code: 60459  
MATEJA MARKOVIC

Transaction information

MOTO

Date: 12/9/2023, 10:50:31 AM  
Amount: \$482.87  
Card Number: \*\*\*\*\*1313  
Merchant ID: 400001115  
Terminal ID: 00000001  
Auth Code: 00927G  
Auth Mode: Issuer  
Processed as: VISA  
Reference No: 2223807931  
Trace No: 002223807931  
Invoice No: 14068015  
Response Msg: Approved  
Entry Method: Manual  
Match AVS: Match Y  
Match CVV: Not Present  
Match ZIP: Match Y  
Client ID: 12345  
User ID: jpeacock

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).