



TOTAL TRUCK CARE

LOVE'S
0688 Greenup, IL TRUCKCARE
203 N Haughton Hwy Greenup, IL 62428
(217) 923-3220

WORK ORDER #: 4001853913
WORK ORDER DATE: 09/27/2023
CLOSE DATE:
SERVICE TYPE: In Shop

SHIP TO: BRZ(3668641)
8225 LECLAIRE AVE
BURBANK, IL 60459
(708) 303-5150

SOLD TO: CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

BILL TO: CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

<input type="checkbox"/> TRACTOR #	VIN #	YEAR	MAKE	MILEAGE 162672	PLATE#/STATE	ENGINE
<input checked="" type="checkbox"/> TRAILER # 154912	VIN # 1GRAA0625KD154912	YEAR 2019	MAKE GREAT DANE	HUBOMETER	PLATE#/STATE 675242/IL	REEFER #
APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME Khuder	DRIVER CONTACT 701-885-0466	
Authorization #	AUTHORIZATION NAME	PAY TYPE Check	PO#	PO ISSUED BY	DR#	

COMPLAINT:
Complaint #1 Trailer- Brake System- brake chamber LR on trailer.\MKELLER2\2023-09-27\08:02"

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
BRAKE CHAMBER REPLACEMENT		EA	1.00	0.00	0.00	0.00	0.00
SCA3030S TANDEM SRPING		EA	1.00	84.99	84.99	0.00	84.99
Replace Brake Chamber		EA	1.00	119.99	0.00	119.99	119.99
Shop Supplies							6.00
SCAS2009 CLEVIS MERITOR STYLE		EA	1.00	15.99	15.99	0.00	15.99
Parts							100.98
Labor							119.99
Tires							0.00
Fees							6.00
Customer Discount*							0.00
Site Discount							0.00
Tax							6.31
Total							233.28

* Customer Discount may include coupons, MLR rewards, and applicable discounts

SERVICE COMMENTS:

*****This is an Estimate*****



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203 N Haughton Hwy Greenup, IL 62428
(217) 923-3220

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OKLAHOMA CITY, OK 73120-4108

Driver Signature :

#853

Hardy Truck & Trailer Service

1415 HARDY ST
levittown, PA 19057 US
+1 2672656644
hardyrepair19057@gmail.com



INVOICE

BILL TO
RBZ

SHIP TO
RBZ

INVOICE # 5592
DATE 09/09/2023
DUE DATE 09/09/2023
TERMS Due on receipt

TRUCK#
Azam

VIN
Mack

DATE		MECHANIC	QTY	RATE	AMOUNT
09/09/2023	Fifth wheel hand	Parts	1	125.00	125.00T
09/09/2023	fifth wheel hand change	Labor	1	150.00	150.00T
09/09/2023	Front door fix	Labor	1	100.00	100.00T

Quality material

PAID

SUBTOTAL	375.00
TAX	22.50
TOTAL	397.50
PAYMENT	397.50
BALANCE DUE	\$0.00



TOTAL TRUCK CARE

LOVE'S
0490 Nickajack, TN TRUCKCARE
260 TVA Rd Jasper, TN 37347
(423) 942-3345

WORK ORDER #: 4001981853
WORK ORDER DATE: 10/11/2023
CLOSE DATE:
SERVICE TYPE: In Shop

SHIP TO: BRZI TRANSPORT INC(3860167)
7029 N RAVENSWOOD AVE
CHICAGO, IL 60626
(773) 592-5998

SOLD TO: CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

BILL TO: CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

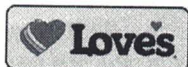
<input type="checkbox"/> TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
<input checked="" type="checkbox"/> TRAILER # 514912	VIN # 1GRAA0625KD154912	YEAR 2018	MAKE GREAT DANE	HUBOMETER	PLATE#/STATE 675242/IL	REEFER #
APU# / HOURS	ADDITIONAL UNIT	START TIME 10/12/2023 091939	END TIME 00/00/0000 000000	DRIVER NAME kahuder	DRIVER CONTACT 701-885-0466	
Authorization # 853	AUTHORIZATION NAME FRANK	PAY TYPE Check	PO#	PO ISSUED BY	DR#	

COMPLAINT:
Complaint #1 Trailer- Tire Repair- Right Front Inside tire on Trailer needs repaired.\\TWALKER31\\2023-10-11\\17:45``
7 am \\DSACKS\\2023-10-11\\23:06``
called three times no answer \\NAUTRY\\2023-10-12\\07:15``
email frank.white@royal3inc.com\\NAUTRY\\2023-10-12\\10:07``

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
TIRE REPLACEMENT		EA	1.00	0.00	0.00	0.00	0.00
S73461 295/75R22.5 VANTAGE TRAILER II		EA	1.00	324.99	324.99	0.00	324.99
INSIDE TIRE CHARGE		EA	1.00	2.50	0.00	2.50	2.50
Shop Supplies							0.13
TIRE DISPOSAL		EA	1.00	0.00	0.00	15.00	15.00
DISMOUNT AND MOUNT MED TRUCK TIRE		EA	1.00	44.99	0.00	44.99	44.99
Shop Supplies							2.24

Unit :TRAILER Old Brand :BRIDGESTONE Position :LFI Failure Reason :Puncture too Large Old Tread Depth :0 Old DOT# :GGHDYFD2011 New DOT# :1EKBT02JN0422

Parts	0.00
Labor	47.49
Tires	324.99
Fees	17.37
Customer Discount*	0.00
Site Discount	0.00
Tax	36.55



TOTAL TRUCK CARE

LOVE'S
0490 Nickajack, TN TRUCKCARE
260 TVA Rd Jasper, TN 37347
(423) 942-3345

WORK ORDER #: 4001981853
WORK ORDER DATE: 10/11/2023
CLOSE DATE:
SERVICE TYPE: In Shop

SHIP TO: BRZI TRANSPORT INC(3860167)
7029 N RAVENSWOOD AVE
CHICAGO, IL 60626
(773) 592-5998

SOLD TO: CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

BILL TO: CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

Total 426.40

* Customer Discount may include coupons, MLR rewards, and applicable discounts

SERVICE COMMENTS:

*****This is an Estimate*****

Driver Signature :

Recheck Torque After
50-100 Miles in Service

Torque Setting
Mileage of Unit Torqued

ft/lbs

GOODYEAR

COMMERCIAL TIRE & SERVICE CENTERS

2930 COUNTY RD 500 N

165 EXIT 95

WHITELAND, IN 46184

317-535-0298 Fax 317-535-9674

PAGE 01



INVOICE NO.

~~~406-1078990~~~

## INVOICE

### Customer Info:

540881-0001

ROYAL 3 INC

6850 W 63RD ST

CHICAGO, IL 60638

973-563-3159

INVOICE DATE: 10/17/2023

PICKED UP AT SHOP

LOCATION/SREP: 406/AH

APPROVAL NUM :

2023-10-17 11.16.16 AH

CLERK: AH TECH: JR

| QUANTITY | PRODUCT NO. | DESCRIPTION                                                 | FET | UNIT PRICE | T<br>A<br>X | AMOUNT | LINE # |
|----------|-------------|-------------------------------------------------------------|-----|------------|-------------|--------|--------|
|          |             | VEHICLE LICENSE PLATE: 675242/IL                            |     |            |             |        | 001    |
|          |             |                                                             |     |            |             |        | 002    |
|          |             | REPLACE TRLR TIRE WITH                                      |     |            |             |        | 003    |
|          |             | RECAP LP 22.5                                               |     |            |             |        | 004    |
|          |             | REPLACE MUDFLAP/STRAIGHTEN                                  |     |            |             |        | 005    |
|          |             | BRACKET                                                     |     |            |             |        | 006    |
| 1        | 5046343     | M&D-MRT-INSIDE                                              |     | 70.38      |             | 70.38  | 007    |
| 1        | 5402031     | VALVE STEM                                                  |     | 10.69      | T           | 10.69  | 008    |
| 1        | 5046278     | DISPOSAL-TIRE COMMERCIAL                                    |     | 17.33      |             | 17.33  | 009    |
| 1        | 5047326     | LABOR-INSTALL MUD FLAP                                      |     | 46.12      |             | 46.12  | 010    |
| 1        | 5409394     | MUDFLAP 24X30 BLACK RUBBER                                  |     | 21.06      | T           | 21.06  | 011    |
| 1        | 5409990     | MUDFLAP BOLT KIT                                            |     | 5.76       | T           | 5.76   | 012    |
| 0.25     | 5450117     | LABOR- STRAIGHTEN MUDFLAP                                   |     | 171.16     |             | 42.79  | 013    |
|          |             | BRACKET                                                     |     |            |             |        | 014    |
| 1        | 765C002     | GY 295/75R22.5 UC FM LHT 11                                 |     | 260.00     | T           | 260.00 | 015    |
|          |             |                                                             |     |            |             |        | 016    |
|          |             |                                                             |     |            |             |        | 017    |
|          |             | GAHALBE 2023-10-17 Authorized by Frank                      |     |            |             |        | 018    |
|          |             | Email copy of invoice for EFS money code:                   |     |            |             |        | 019    |
|          |             | frank.white@royal3inc.com                                   |     |            |             |        | 020    |
|          |             | 630-566-1455                                                |     |            |             |        | 021    |
|          |             | When C/A all tires, it is recommended the LFI and RFI on    |     |            |             |        | 022    |
|          |             | trailer are replaced due to severe tread chunking. However, |     |            |             |        | 023    |
|          |             | company did NOT authorize, states they will change tires    |     |            |             |        | 024    |
|          |             | once arrives at their yard. Only replace LRI.               |     |            |             |        | 025    |
|          |             |                                                             |     |            |             |        | 026    |
|          |             | CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO):  |     |            |             |        | 027    |
|          |             | MILEAGE (HUB/ODOMETER/HOURS)                                |     | 170411     |             |        | 028    |
|          |             | VIN # ( LAST 6 )                                            |     | 031935     |             |        | 029    |
|          |             | TRACTOR NUMBER                                              |     | 853        |             |        | 030    |
|          |             | TRAILER NUMBER                                              |     | 154912     |             |        |        |

TERMS: NET 30  
DUE :

11/16/2023

0.00

SHOP SUPPLIES FEE  
SUB-TOTAL  
SALES TAX  
TOTAL AMOUNT

14.00  
CONTINUED

CONTINUED  
PAYABLE IN U.S. FUNDS

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month.  
The FINANCE CHARGE is computed at a public rate of 0 . 8 2 5 0 0 which is an annual percentage rate of 9 . 9 0 0 0 0

SIGNATURE

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be a prorated refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.

PULLED BY:

CHECKED OUT BY:

CUSTOMER COPY

**GOODYEAR****COMMERCIAL TIRE & SERVICE CENTERS**

2930 COUNTY RD 500 N  
 165 EXIT 95  
 WHITELAND, IN 46184  
 317-535-0288 Fax 317-535-9674

**INVOICE****BILLING  
REQUIREMENTS**

~~~406-1078990~~~

Customer Info:

540881-0001
 ROYAL 3 INC
 6850 W 63RD ST
 CHICAGO, IL 60638
 973-563-3159

INVOICE DATE: 10/17/2023

PICKED UP AT SHOP

LOCATION/SREP: 406/AH

APPROVAL NUM :

2023-10-17 11.16.16 AH

CLERK: AH TECH: JR

| QUANTITY | PRODUCT NO. | DESCRIPTION | FET | UNIT PRICE | T
A
X | AMOUNT | LINE # |
|----------|-----------------------|--|-----|------------|-------------|--------|--------|
| | SERVICE TICKET NUMBER | NA | | | | | 001 |
| | | | | | | | 002 |
| | | The Tire Industry Association (TIA) recommends re-torque at 50-100 miles. | | | | | 003 |
| | | | | | | | 004 |
| | | Disposal fees may apply in some areas. | | | | | 005 |
| | | | | | | | 006 |
| | | Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit. | | | | | 007 |
| | | | | | | | 008 |
| | | | | | | | 009 |
| | | ***** | | | | | 010 |
| | | Remit payment to: | | | | | 011 |
| | | The Goodyear Tire & Rubber Company | | | | | 012 |
| | | 2930 COUNTY RD 500 N | | | | | 013 |
| | | 165 EXIT 95 | | | | | 014 |
| | | ***** | | | | | 015 |
| | | | | | | | 016 |
| | | | | | | | 017 |
| | | ***** | | | | | 018 |
| | | Did you know you can register your Commercial Tire account on the Goodyear Fleetwise portal? To access invoices, statements and more, register at goodyearctsc.com/fleetwise | | | | | 019 |
| | | | | | | | 020 |
| | | | | | | | 021 |
| | | ***** | | | | | 022 |
| | | TOTAL AMOUNT RECEIVED : | | 509.94 | | | 023 |
| | | CHECK # 2191 | | 509.94 | | | 024 |
| | | | | | | | 025 |
| | | | | | | | 026 |
| | | | | | | | 027 |
| | | | | | | | 028 |
| | | | | | | | 029 |
| | | | | | | | 030 |

TERMS: NET 30
 DUE : 11/16/2023 0.00

SHOP SUPPLIES FEE 14.00
 SUB-TOTAL 488.13
 SALES TAX 21.81
 TOTAL AMOUNT 509.94

PAYABLE IN U.S. FUNDS

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month.
 The FINANCE CHARGE is computed at a public rate of 0.82500 which is an annual percentage rate of 9.9000

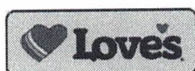
SIGNATURE

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be a prorated refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.

PULLED BY:

CHECKED OUT BY:

CUSTOMER COPY



TOTAL TRUCK CARE

LOVE'S
0773 Eutaw, AL TRUCKCARE
7561 Mesopotamia St Eutaw, AL 35462
(205) 372-9244

INVOICE #: 4001488724
WORK ORDER DATE: 08/17/2023
CLOSE DATE: 08/17/2023
SERVICE TYPE: In Shop

SHIP TO: BRZI TRANSPORT INC(3860167)
7029 N RAVENSWOOD AVE
CHICAGO, IL 60626
(773) 592-5998

SOLD TO: CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

BILL TO: CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

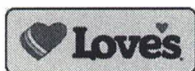
| | | | | | | |
|---|--------------------|-------------|----------|--------------|----------------|----------|
| <input checked="" type="checkbox"/> TRACTOR # | VIN # | YEAR | MAKE | MILEAGE | PLATE#/STATE | ENGINE |
| 854 | 1M1AN4GY7PM031936 | 2023 | MACK | 1 | P1159584/IL | MACK |
| <input type="checkbox"/> TRAILER # | VIN # | YEAR | MAKE | HUBOMETER | PLATE#/STATE | REEFER # |
| APU# / HOURS | ADDITIONAL UNIT | START TIME | END TIME | DRIVER NAME | DRIVER CONTACT | |
| | | | | Carlos | 314-489-7187 | |
| Authorization # | AUTHORIZATION NAME | PAY TYPE | PO# | PO ISSUED BY | DR# | |
| | | Credit Card | | | | |

COMPLAINT:
Complaint #1 Trailer- Tire Repair- Right Front Inside tire on Trailer needs repaired.\SABDULLAH\2023-08-17\14:47"

| DESCRIPTION | MECHANIC | UOM | QUANTITY | LIST PRICE | PRODUCT | LABOR | EXTENSION |
|----------------------|----------|-----|----------|------------|---------|--------------------|--------------|
| Tire Repair | | EA | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VALVE STEM STANDARD | | EA | 1.00 | 8.00 | 8.00 | 0.00 | 8.00 |
| Tire Repair (Inside) | | EA | 2.00 | 2.50 | 0.00 | 2.50 | 5.00 |
| Shop Supplies | | | | | | | 0.25 |
| Tire Repair | | EA | 1.00 | 44.99 | 0.00 | 44.99 | 44.99 |
| Shop Supplies | | | | | | | 2.25 |
| | | | | | | | |
| | | | | | | Parts | 8.00 |
| | | | | | | Labor | 49.99 |
| | | | | | | Tires | 0.00 |
| | | | | | | Fees | 2.50 |
| | | | | | | Customer Discount* | 0.00 |
| | | | | | | Site Discount | 0.00 |
| | | | | | | Tax | 0.80 |
| | | | | | | Total | 61.29 |

* Customer Discount may include coupons, MLR rewards, and applicable discounts

SERVICE COMMENTS: Trk #854 in bay for RFI tire repair\TBEVELLE\08/17/2023\18:28" THIS SERVICE REQUIRES RETORQUE OF LUG NUTS AFTER 50-100 MILES OF U SAGE.
\SABDULLAH\08/17/2023\19:17"



TOTAL TRUCK CARE

LOVE'S
0773 Eutaw, AL TRUCKCARE
7561 Mesopotamia St Eutaw, AL 35462
(205) 372-9244

INVOICE #: 4001488724
WORK ORDER DATE: 08/17/2023
CLOSE DATE: 08/17/2023
SERVICE TYPE: In Shop

SHIP TO: BRZI TRANSPORT INC(3860167)
7029 N RAVENSWOOD AVE
CHICAGO, IL 60626
(773) 592-5998

SOLD TO: CREDIT CARD CUSTOMER(3602108)
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OKLAHOMA CITY, OK 73120-4108

BILL TO: CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

Driver Signature:

#854

Service Ticket #:

1196776


SNIDER
FLEET SOLUTIONS
Going The Distance

Work Order #:

Snider Location:

Snider Phone #:

Date:

Eagle/Fleet Ref #:

Customer Name:

Technician Name:

Technician #:

Customer Phone #:

City, State

| Qty | Item # | Description | Price | FET | Extended | WHEEL POSITION | | |
|---------|--------|-------------|-------|-----|----------|-------------------------|-----|-----|
| | | | | | | TRACTOR / TRUCK | | |
| 1 | TY517 | LP22.5 | | | | | RFO | RRO |
| 1 | | Scrap | | | | RF | RFI | RRI |
| 1 | | AVS | | | | LF | LFI | LRI |
| 1 | | AVC | | | | | LFO | LRO |
| | | | | | | TRAILER | | |
| | | | | | | RFO | RRO | |
| | | | | | | RFI | RRI | |
| | | | | | | LFI | LRI | |
| | | | | | | LFO | LRO | |
| | | | | | | INDUSTRIAL / OTR | | |
| | | | | | | LF | RF | |
| | | | | | | LR | RR | |
| TOTAL » | | | | | | | | |

| | | | |
|---------|----|----|----|
| DOT ON | 1. | 2. | 3. |
| DOT OFF | 1. | 2. | 3. |
| DOT ON | 1. | 2. | 3. |
| DOT OFF | 1. | 2. | 3. |

COMMENTS:

driver refused to give mileage
driver

| | | | |
|-------------|---------------|-----------------|--------------------------|
| Chassis # | | Container # | |
| Tractor # | Trailer # | # scrap tires | Disposition of Off Tires |
| Odometer | Hubometer | Year/Make Model | License Plate # & State |
| Truck VIN # | Trailer VIN # | DR # / INV # | Customer PO # |

Cause of Failure / Remaining Tread Depth

| | | | | |
|---------------|----|----|----------------|--|
| TIME OUT | AM | PM | MILEAGE | |
| TIME ARRIVE | AM | PM | START | |
| TIME COMPLETE | AM | PM | FINISH | |
| TIME IN | AM | PM | TOTAL MILEAGE: | |

Print Name:

Signature:

This vehicle's wheels have been torqued to _____ FT LBS. Technician's Signature:

IMPORTANT: It is the customer's responsibility to have the wheels re-torqued after 50 – 100 miles.

Snider Fleet Solutions • 300 North Greene Street, Suite 400 • Greensboro, NC 27401 • 800-528-2840

#854

INVOICE

70-30091

TI:TRUCK SERVICE: INVOICE

* INVOICED: 7/27/23-13:10:42*

McCarthy Tire Service

Serving the transportation industry since 1926

CORPORATE ADDRESS

P.O. BOX 1125

WILKES-BARRE, PA 18703-1125

www.mccarthytire.com

CUST: 5

REP: AARON MCNEILL

SERVICING LOCATION

#70 GREENSBORO, NC

312 S REGIONAL RD, PO BOX 18228

GREENSBORO, NC 27419

PHONE: (336) 668-0091

ACCOUNTS RECEIVABLE INQUIRIES

PHONE : (800) 724-3506

FAX : (570) 825-9669

EMAIL : ar@mccarthytire.com

7/27/23

BRZ TRUCKING

.

.

., NC 27409

TERMS : DUE UPON RECEIPT

WORK PHONE :

HOME/CELL PHONE :

P/O NUMBER : .

D/R NUMBER : .

F/O NUMBER :

MAKE/YEAR OF VEHICLE:

UNIT#:

LIC.NO:

OTHER CHARACTERISTICS:

TRK# 854

REPLACING LFO TIRE ON TRUCK

HOURS:

MILEAGE:

COLOR:

V.I.N:

| QTY | ITEM # | SIZE | DESCRIPTION | PLY | MFG# | PRICE | AMOUNT | MECH |
|------|---------|-----------|------------------------|-----|---------------|--------|--------|------|
| 1.00 | 5611795 | 29575R225 | USED TIRE A | | 354-22504UA | 185.00 | 185.00 | 700 |
| 1.00 | 95125 | MED TRUCK | MNT/DMT ON VEH | | VEHMTDISMT | 45.00 | 45.00 | 27 |
| 1.00 | 20039 | TR572 | BRASS TRUCK VALVE 3.75 | | 572 | 7.00 | 7.00 | 700 |
| 1.00 | 21534 | V2B | FLOW THRU VALVE CAP | | V2B | 2.00 | 2.00 | 700 |
| 1.00 | 96003 | NC-MED TR | SCRAP TIRE DISPOSAL | | NCMEDTRKSCRAP | 10.00 | 10.00 | 700 |

TAXABLE AMOUNT : 249.00

SALES TAX : 16.81

NON-TAX AMOUNT : .00

TIRE FEE : .00

INVOICE TOTAL : 265.81

PAID VISA/MASTERCARD/DISCOVER

265.81 70-30091

SIGNED BY :

PRINT NAME:
