



Invoice

Work Order #011 417189

I 70 US 127

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6762 ST RT 127

EATON, OH 45320-

(937) 456-5522

JAMES E BEETEM 937-456-5522

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

For Questions or Concerns:

Company Name Royal 3		Driver's Name FREDDIE		DRIVER CELL# 3466296323		ID	License		# 011 417189							
Address Chicago, IL, USA		CHK	Pymt. Type	Card # 1954902069	67.59	PO #	Authorized by		103679							
City Chicago		State IL		Zip		Tax Exempt #		Written by rns		kg	Work Performed by ds	Paid 09/24/23		17:41		
Tractor # 711		Year 20	Make/Model FTL		OTHER		License # P1070309		KY		Odometer 376116	VIN # MLMP3393		Engine Make/Model OTHER		
Trailer # 155248		Year 00	Make/Model		License #		Hubodometer									
Work Requested UNIT SVCD: TRACTOR		FREDDIE REQUESTS:										RRO NAIL REPAIR IF POSSIBLE				

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT	
SL	587 045	M 6	UNI-SEAL ULTRA UNIT 1/4	EA	4.32	4.32	1.00	4.32	
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	STANDARD SERVICE LABOR B	HR			.10		
TMOO	998 002	777777	STANDARD SERVICE LABOR	HR			.90		
SL	587 035	VH 736	VALVE STEM ALUM TR545D	EA	7.14	7.14	1.00	7.14	
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	3.57	3.57	1.00	3.57	
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:								67.59	
Parts :	11.46	New Tires :	0.00	Total :	63.02	Non-taxable :	0.00	ENV/WST Tax:	0.00
Labor :	51.56	Used Tires :	0.00	Discount :	0.00	Taxable :	63.02	TOTAL ► \$	67.59
Oil :	0.00	Trade-In :	0.00	Net :	63.02	Tax :	4.57	CHANGE RETURNED:	0.00

Technician Comments

TRUCK CAME INTO SHOP AND REPAIRED TIRE WITH TIRE PATCH. TIRE TORQUED UP TO 105 PSI AND DID ALL RISK PR
OVUDERS ALSO REPLACED VALVE STEM. TORQUED ALL EV G NUT TO 475 FT LBS. NO LEAKS AT THIS TIME. THANKS
-----DS-----

Remarks

Have Wheel Torque Checked After
50-100 Miles Of Operation
As Recommended By TMC, TIA
And OE Manufacturers
Wheels Torqued To 475 ft lbs
Customer Initials
TSA KCL

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

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.

*** NO SIGNATURE ON FILE ***



Powerline Engine
8343 Station St.
Mentor, OH. 44060
Phone: 440-255-4800 Fax: 440-255-4814

INVOICE
27763
Org. Est. # 012106

INVOICE

Printed Date: 09/06/2023 Work Completed: 09/06/2023

Royal 3 2020 Great Dane - CCC-3314-01053 -
Lic # : Odometer In : 0
CELL 630-566-1455 Frank VIN # : 1GR1P0626 LT155248

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Hendickson air bag assembly	1.00	355.49	355.49	Labor to remove and replace left rear air bag assembly.	3.50	483.00
1 Shop Supplies			41.92			

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

See reverse side for warrantee information and details.

Labor:	483.00
Parts:	397.41
Sub:	880.41
Tax:	0.00
Total:	\$880.41
Bal Due:	\$880.41

Vehicle Received: 9/6/2023 Customer Number : 1501

Signature _____ Date _____

Visit us on the web: www.powerlineengine.com Email Address: bpowerline@aol.com