



Invoice

Work Order #302 213020

I-20 EXIT 409 AT CLEAR LAKE RD Page 1

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

WEATHERFORD, TX 76086- (817) 599-4406

MATTHEW CATHCART 817-599-9411

For Questions or Concerns:

Company Name DLW TRANSPORTAION		Driver's Name DRIVER CELL# 6825583026		ID	License		# 302 213020	
Address P O BOX 734		VIS Pymt. Type XXXXXXX8957		Card # 67.23		PO # 0		Authorized by 03269C
City DOYLINE		State LA		Zip 71023		Written 10/21/24		01:56
Tractor # 858		Year 02		Make/Model MAK TRK		License # P1159585		IL
Trailer # 00		Year 00		Make/Model		License #		Hubodometer
City DOYLINE		State LA		Zip 71023		Written 10/21/24		01:56
Tractor # 858		Year 02		Make/Model MAK TRK		License # P1159585		IL
Trailer # 00		Year 00		Make/Model		License #		Hubodometer
City DOYLINE		State LA		Zip 71023		Written 10/21/24		01:56
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Trailer # 00		Year 00		Make/Model		License #		Hubodometer

Work Requested **DWIGHT REQUESTS:** **RRO TIRE ON THE TRUCK NEEDS REPLACED.**

UNIT SVCD: TRACTOR

#858

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
TMFI			OTH FLAT REPAIR (INSIDE WHEEL)				1.00	57.99
TMFI			LABOR ONLY. REPAIR MATERIAL NOT INCLUDED.					
TMFI			CHECK NUT TORQUE SPEC BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL					
TMFI			SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.					
TMFI	997 050	997 50, SAP #0001605250	STANDARD SERVICE LABOR B	HR			.10	
TMFI	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			1.00	
SL	587 044	111, SAP #0001123056	RADIAL PATCH MED ROUND 25/1	EA	4.77	4.77	1.00	4.77
SL	587 699	0, SAP #0001602048	CUSTOMER REFUSED VALVE STEM	EA	0.00	0.00	1.00	0.00
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	3.77	3.77	1.00	3.77
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:								67.23
Parts :	4.77	New Tires :	0.00	Total :	66.53	Non-taxable :	57.99	ENV/WST Tax: 0.00
Labor :	61.76	Used Tires :	0.00	Discount :	0.00	Taxable :	8.54	TOTAL ► \$ 67.23
Oil :	0.00	Trade-In :	0.00	Net :	66.53	Tax :	0.70	CHANGE RETURNED: 0.00

Technician Comments **DRIVER REQUEST TO REPAIR RLO TIRE ON TRUCK BECAUSE IT HAS A NAIL, DISMOUNT THE TIRE, FOUND THE NAIL, REPAIR THE TIRE, PERFORMED RIST PROCEDURES, INFLAT E THE TIRE TO 100 PSI, TORQUE TON 475 FT LBS. PERFORMED BY LP.**

Remarks

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 ***

ADDITIONAL REMARKS

VISA XXXXXXXXXXXX8957 Sales Total: 67.23 Auth#: 03269C APPROVED
PUR INV 302786 TID#: H848046388002



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