

Overweg Repair LLC

725 S Main St. Kimball, SD 57355 Phone: 605-778-6483 Fax: 605-318-5337 Hometown Repair From People Who Care 12/9/2024 9:59:00AM

Invoice # 118671

68-0583814

Invoice

OFF ROAD - TRUCK TIRE

2024 Road Service

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
29575R22.5 -ROADMSTER RM	1275 CL SHLD	DR - 14			
PLY* Size: 29575R22.5				DATE: 12/9/24 TIME: 8:25 ETA: 60	
173008012	2.00	\$378.00	\$756.00	min	
3 3/4" Valve Stem- Metal				DISPATCH AGENCY: REF/PO #: 749	
TR572	1.00	\$2.93	\$2.93	DRIVER NAME: sanches DRIVER PHONE: 305-301-4601 EQUIP #/TYPE: 749 SERVICE: 2 tires drive LOCATION: coffee cup plank PYMT CONTACT: josh.green@royal3inc.com SERVICE CALL	
					\$150.00
				52PTP MILEAGE @ \$3.50/MILE	
					\$182.00
				MOUNT TRUCK TIRE x 2 match 2 tires on same side	
				TIRE LOCATION:	\$100.00
				TIRE DISPOSAL	¢20.00
					\$20.00

Service Advisor: Krier, Kayla	Labor Total:	\$432.00	
Technician(s):	Parts Total:	\$758.93	
	Sublet Total:	\$20.00	
I consent to receiving text messages regarding your services, via automated technology, to the cell	Shop Supplies:	\$27.12	
phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.	HazMat:	\$0.00	
I hereby authorize the above repair work, with the necessary materials and grant you and/or your			
employees permission to operate the vehicle on street, highways or elsewhere for the purpose of			
testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs. Warranty work must have prior written approval or be performed by	Sub Total:	\$1238.05	
Overweg Repair, LLC technicians & cannot exceed the original cost of repair. Part Returns only	Tax Total:	\$76.76	
approved in new/unused condition within 30 days of purchase less restock fee. IT IS THE	Grand Total:	\$1,314.81	
CUSTOMERS RESPONSIBILITY TO CHECK LUG NUTS AFTER 30 MILES AND AGAIN AT 3000 MILES!	Balance Due:	\$1,314.81	

SIGNATURE...... Date.....



