



840 INTERCHANGE DRIVE
HOLLAND, MI 49423
P: (616) 392-8377
F: (616) 392-6755
Facility Lic F142376

BILL TO
ROYAL3 INC - 29552
6850 W 63RD ST
BEDFORD PARK IL 60638
P: (630) 566-1266
F:

SERVICE INVOICE: R201115078:01

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE
1/3/2025 11:56:30AM	1/3/2025	STOW	Julie Cadman	CC	

TOW111 tow111

Sold Operations

JOB #1 TOWH TOWING HEAVY DUTY

TOWING HEAVY DUTY
1.3.25
2023 FREIGHTLINER CASCADIA, GREEN #749
VIN NM3960
TRUCK AND TRAILER, LIGHT LOADED
BOUNCED OFF GUARD RAILS
ADDITIONAL LABOR
PICKUP AT I-196 MM38
DELIVER TO K&R
DRIVER MJ
TICKET 48310

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	THAIR	HEAVY DUTY AIR	35.00	35.00
1.00	LABOR T-HD	TOWING HEAVY DUTY		300.00
1	THDRLI	HEAVY DUTY DRIVE LINE INSTALL\REMOVE	75.00	75.00
30	THFUEL	HEAVY DUTY FUEL SURCHARGE PER MILE	0.85	25.50
30	THMILE	HEAVY DUTY MILEAGE EACH MILE	2.50	75.00
1	TOTHR	TOWING OTHER MISC. CHARGES - LOOSE PARTS, TIME	115.00	115.00
1	TOTHR	TOWING OTHER MISC. CHARGES - MISC LABOR, MOV	250.00	250.00

Prepay: 0.00 Parts: \$0 Labor: \$300.00 Misc: \$575.50 Sublet: \$0 \$875.50

Sold Operations Totals

Prepay: 0.00 Parts: \$0.00 Labor: \$300.00 Misc: \$575.50 Sublet: \$0.00 **\$875.50**



PAID BY CREDIT CARD

Printed Name _____ Signature _____

Customer acknowledges that lug nuts must be re-torqued after 50-100 miles of operation.

CUSTOMER APPROVAL FOR REPAIRS NOT COVERED BY WARRANTY, POLICY, OR FIELD CHANGES		STATEMENT OF DISCLAIMER	ESTIMATED BILLED	
FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24% APPLIED TO THE PREVIOUS.			LABOR	\$300.00
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE		THE FACTORY WARRANTY CONSITITUES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.	PARTS	\$0.00
I HEREBY AUTHORIZE THE REPAIR WORK HERIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIALS AND AGREE THAT YOU ARE NOT RESPONSIBILE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSE BY UNAVAILABILITY OF PARTS OR DELAY IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON THE STREEETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AN/OR INSPECTION. AN EXPRESS GARAGE KEEPER'S LIEN IS HEREBY ACKNOWLEDGED ON THIS VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. I UNDERSTAND THAT PURSUANT TO SAID EXPRESS GARAGE KEEPER'S LIEN, I HAVE NO RIGHT OF POSSESSION TO THE ABOVE VEHICLE UNTIL THE REPAIRS THERETO HAVE BEEN PAID IN FULL OR UNTIL YOU AND/OR YOUR EMPLOYEES HAVE RELEASED THE VEHICLE TO ME.			MISC	\$575.50
ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE			SUBLET	\$0.00
			PREPAY	\$0.00
			SUBTOTAL	\$875.50
			SHOP SUPPLIES	\$0.00
			DISP FEES	\$0.00
			TAX	\$0.00
			TOTAL	\$875.50
		-CERTIFICATION - All repairs and parts listed were furnished in compliance with Michigan Auto Repair Ace (P.A.300). _____ Company Authorized Representative	PLEASE REMIT PAYMENT TO: K&R Truck Sales, Inc. 840 INTERCHANGE DRIVE HOLLAND, MI 49423	

AUTHORIZED BY _____

DATE _____