

CUSTOMER #: 150699
UNIT# 748

473949



ROYAL3INC
3850 W 63RD ST
CHICAGO, IL 60638
HOME:630-405-7879 CONT:630-405-7879
BUS: CELL:

INVOICE

FREIGHTLINER WESTERN STAR OF HAGERSTOWN
16777 HALFWAY BLVD.
HAGERSTOWN, MD 21740
301-582-2111
301-582-9725 (SVC FAX)

PAGE 1

SERVICE ADVISOR: 4294 K GOLDEN YFPD

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
GREEN	23	FREIGHTLINER CASCADI		3AKJHHDR6PSNM3959		748...	362520/362520		T2556
DEL DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
06MAY22 DD				22:54 20JAN25		/		CASH	15JAN25
R.O. OPENED		READY		OPTIONS: DLR:HGR ENG:472912S0928493					
16:51 15JAN25		18:05 15JAN25		TRN:716350E0195182					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A COURTESY INSPECTION AND FREE ALIGNMENT CHECK

FREE COURTESY INSPECTION AND FREE ALIGNMENT CHECK

99 ADJUST,WARRANTY LIC#: N

CPDH

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B TURN IDLE SHUTDOWN OFF

54 SET PARAMETERS

4219 CPDH

232.00

232.00

PARTS: 0.00 LABOR: 232.00 OTHER: 0.00 TOTAL LINE B: 232.00

CAUSE-REQUEST CORRECTION TURN IDLE SHUT DOWN OFF 4219- WENT OUT TO
UNIT CONNECT DL8 CUSTOMER REQUEST TO TURN OFF IDLE SHUT DOWN IDLE SHUT
DOWN WAS ALREADY DISABLED IDLE SHUT DOWN HAD A VALUE OF 1200 SET TO 0
BY DOING SO WOULD DISABLE IDLE SHUT DOWN COMPLETELY START UNIT AND
VERIFY UNIT STAYS RUNNING.

C QUALITY CONTROL CHECK

QC QUALITY CONTROL CHECK

99 ADJUST,WARRANTY LIC#: N

CPDH

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

6.38

DONE

THANK YOU FOR YOUR BUSINESS!

HOURS: MON-FRI 7AM-11:30PM SAT-SUN 7AM-5:30PM

MOBILE SERVICE/AFTER HOURS 1-800-FTL-HELP

WWW.TRANSTECK.COM

IT IS RECOMMENDED TO RE-CHECK TORQUE OF ALL
LUG NUTS AND U-BOLTS WITHIN 100 MILES IF THEY
WERE REMOVED FOR SERVICE

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. ANY WARRANTY SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
	The factory warranty constitutes 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. Transteck, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. Electronic parts programmed by Transteck, Inc. for a purpose not diagnosed by Transteck, Inc. are nonreturnable. Undersigned purchaser hereby acknowledges and agrees that for all work and parts not covered by a manufacturer's original warranty, dealer warrants all repairs, including parts and material, for a period of ninety (90) days from the date of delivery of the vehicle.	LABOR AMOUNT	232.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) CREDIT TERMS: NET 30 DAYS FROM INVOICE DATE OR NET 10 DAYS FROM STATEMENT DATE. A FINANCE CHARGE WILL ACCRUE AT 1.5% PER MONTH ON ALL UNPAID ITEMS.	CUSTOMER SIGNATURE	PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	6.38
		TOTAL CHARGES	238.38
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	238.38