01mt #. 754					^INVOICE^		.48886. 88	analana salah salas shere	a mun selitin umanan		
						PTG O	F COLUMB	IA			
ROYAL 3 INC						1660 Jade Road					
6850 W 63RD	ST				Page 1 of 4	Columbia, MO 65201					
CHICAGO, IL 60638						(573) 886-0188					
Home: 630-40		Bus 6	30-405-7879	Cell:		(575)	000-010	0			
				001.							
Email: jack.m		3inc.com	WORK		SERVICE ADVISOR: 89	976 Allison M	cGuire				
COLOR	YEAR	MA	KE/MODEL		VIN	LICENSE	MILEAGE	IN / OUT	TAG		
	23	FREIG	HTLINER PT1	26SL	3AKJHHDR1PSNM3951		380042 /	380042	169919		
DEL. DATE		RR. EXP.	PROMIS		PO NO.	RATE		MENT	INV. DATE		
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23MAY22			18:00 16	IAN25			CAS	ы	16JAN25		
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		NSTALL	(REMOVED	FROM 1	TOWING) - (024 - 002	- 000 -	14 -				
	JI)										
939-6	5020A	DRIVE	LINE REINS	STALL -	- AFTER VEHICLE TOW						
	81	65 WI	F					(N)	/C)		
SUBL ECONC	DMY T	'OW 348'	7 PO#80913	368							
		W						(N	/C)		
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יסיייתאם	0		BOR:	0 00	OTHER: 1550.00			1550			
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380042 81					install driveline wi						
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CAUSE: PFE): A	055 44	6 35 02								
3RB-C)00HE	CPC D	IAGNOSTICS	S – MOI	DERATE						
	81	65 WI	D					(N.	/C)		
1 055-446-48-02 MODULE-CPC5 R20.4 HW											
CORE CHARGE W									/C) /C)		
									/C)		
-1 055-446-48-02 CORE RETURN 3RD-6912E COMMON POWERTRAIN CONTROLLER, CPC, R/R											
3RD-6				AIN COL	MTROLLER, CPC, R/R				1 2		
		65 WI						(N)	/C)		
939-6	5010A	ADMIN	ISTRATIVE	TIME							
	81	65 WI	D					(N)	/C)		
939-6	5225D	COMPU	TER HOOKUE	OUSED	IN VEHICLE						
		NOSTIC									
		65 WI						(N	/C)		
020 6	-				OVE INTO SHOP			(1)	()		
939-0					JVE INIO SHOP						
255		65 WI						(N)	/C)		
3RD-6				OWERTI	RAIN MODULE - MCM,						
		OR ACI									
		65 WI							/C)		
PARTS:	0.	00 LA	BOR:	0.00	OTHER: 0.00	FOTAL LIN	Е В:	0	.00		
380042 81	65	1/15/2	5 The vehi	icle ha	ad a complaint of not	t startin	a,				
and upon	diag	nosis.	it was fo	ound th	nat the primary faile	ed compon	ent was				
					The recommended corr						
					ier Truck Group (PTG), hereby expressly	DESCRIP		тот	ALS		
disclaims all warran	nties, exi	press or impli	ied, including anv	implied warra	anty of merchantability or fitness for a			101	ALG		
particular purpose.	PTG ne	ither assume	es nor authorizes a	any other p	erson to assume for it any liability in	LABOR AMOUN					
connection with the	e item(s)	sold or work	performed relating	to this tran	saction. IN no event shall PTG be liable sing out of this transaction. Warranties,	PARTS AMOUN					
either express or i	implied r	nade by the	manufacturers on	items sold	by PTG may apply. PTG may assist	GAS, OIL, LUBE					
Customer in makin	g claims	against suc	h manufacturers,	if requested	by Customer. All Claims for returned	SUBLET AMOU	NT				
					invoice within 30 days of purchase. TEXAS and is governed by the laws of	MISC. CHARGE	S				
the State of Texas.					in the governed by the land of	TOTAL CHARGI	ES				
						LESS INSURAN					
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v						-					
X	• Ciarri - 1					PLEASE PAY THIS AMOUN					
Custome	r Signati	ure									
							F	REMIT ALL PA	YMENTS TO:		

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REMIT ALL PAYMENTS TO: PREMIER TRUCK GROUP P.O. Box 840827 / Dallas, TX 75284-0827

Invoice No: 80910984

PREMIER TRUCK GROUP

INVOICE

Customer #: 342624

Unit #: 754

Invoice No: 80910984



INVOICE

Page 2 of 4

PTG OF COLUMBIA 1660 Jade Road Columbia, MO 65201 (573) 886-0188

ROYAL 3 INC 6850 W 63RD ST

CHICAGO, IL 60638

Home: 630-405-7879 Bus: 630-405-7879 Cell: Email: jack.m@royal3inc.com|work

SERVICE ADVISOR: 8976 Allison McGuire

Email: jaonin	0.090				SERVICE ADVISOR: 0	976 Allison IV	cGuire		
COLOR	YEAR	MA	AKE/MODEL		VIN	LICENSE	MILEAGE IN	1/OUT	TAG
	23	FREIG	HTLINER PT1	26SL	3AKJHHDR1PSNM3951		380042 / 3	80042	169919
DEL. DATE		RR. EXP.	PROMISE		PO NO.	RATE		PAYMENT INV.	
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23MAY22			18:00 16	JAN25			CASH		16JAN25
R.O. OPEN	NED		READY	OPTIONS	S:				
14:26 15JA			7 16JAN25						
LINE OPCO					y coverage was avai	LIST	NET	TO	TAL
driveline module an Mileage: CODES: CH (1231/14 037-001-0 WARRANTY NOTES/DIA COMPUTER 22:35:30 2025-01-2 VEHICLE 2 22:36:52 R/R,0.5 2 POWERTRA //techlan	e rei ad re 3800 PC501) STA 004 C STAT AGNOS HOOK ,d70j 2025- IN MO he-dt VSs3M d	nstall progra 42 COM T 1231 TUS: V AUSE: US: DT TIC TI UP USE ec146- :35:34 .5 NOT ec146- 01-15 DULE - na.prd k9RWG1	, while the mming one PLAINT: C& /14 - Powe ERIFIED PR SHORTED PF NA COVERAG MES: 2025- D IN VEHIC 939-6045A; d70jec146 ES/REPAIR 3RD-6912E; 22:37:06,d MCM, CPC, .freightli pRGZYNMJMY	A NO S rtrair IMARY P: A (E AVAI 01-15 LE DIA DISAE -939-6 TIMES: COMMC .70jec1 OR AC .ner.co	hookup, disabled ve air times included r train module. Vin: 3 START MODIFIED COMPL n -CAN Short to Batt FAILED COMPONENT: M 055 446 35 02 CORREC LABLE PARTS DISPOSI 22:35:22,d70jec146- AGNOSTICS,0.2 2025-0 BLED VEHICLE - MOVE 5020A; DRIVELINE REI 2025-01-15 DN POWERTRAIN CONTRO 46-3RD-6901E; REPRO CM,0.3 Techlane encr om/techlane/reports/ TyWU0 relearn trans	eplacing AKJHHDR1P AINT: N/A ery - Bus ODULE - C TION: REP TION: SCR 939-6225D 1-15 INTO SHOP NSTALL - LLER, CPC GRAM ONE yted URL techstory after cpc	the CPC SNM3951 FAULT off PC / LACE AP ; ,0.5 AFTER ; , https: /2-NDdz was		
0900 PARTS: 380042 8 D Quality	106 C 81 0. 165 Cont Cont ontro 5 Qua know appr	ourtes 65 CP 00 LA 1/16/2 ****** rol In and we l Insp lity C you w eciate	BOR: 5 advise f ********* spection - appreciat ection to ontrol Ins ork hard f your busi	on - (0.00 or coo (QC12 e your ensure pectic or you ness.		********* hard for rmed a Qu	diff * your		.00
							TION	T 0	T41.0
					er Truck Group (PTG), hereby expressly anty of merchantability or fitness for a			TO	TALS
particular purpose.	PTG ne	ither assume	es nor authorizes a	ny other pe	erson to assume for it any liability in				
for any incidental	or conseq	uential dama	iges or any commer	cial loss aris	saction. IN no event shall PTG be liable sing out of this transaction. Warranties,				
either express or	implied r	nade by the	manufacturers on	items sold	by PTG may apply. PTG may assist by Customer. All Claims for returned	GAS, OIL, LUBE			
merchandise and	ores mu	against suc	accompanied by the	e application	invoice within 30 days of purchase.	SUBLET AMOU			
VENUE: It is agree	d that thi	s agreement	is entered into in the	ne State of	TEXAS and is governed by the laws of	MISC. CHARGE			
the State of Texas.						TOTAL CHARG	ES		

TOTAL CHARGES LESS INSURANCE SALES TAX

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Customer Signature

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Unit #: 754					*INVOICE*		- Alles and a	1991 (1992, 1994)	i da vijer danat		
						PTG C	F COLUMBIA				
ROYAL 3 INC						1660	Jade Road				
6850 W 63RD					Page 3 of 4	Colum	bia, MO 65	201			
CHICAGO, IL	60638						886-0188				
Home: 630-40	5-7879	Bus: 6	30-405-7879	Cell:		(373)	000 0100				
Email: jack.m	@roval?	Sinc com	work			OOTC Alliana M					
COLOR	YEAR		KE/MODEL		SERVICE ADVISOR:	LICENSE	MILEAGE IN		TAG		
COLOR	TEAR	IVIF	ARE/INIODEL		VIIN	LICENSE	WILLEAGE IN	/001	TAG		
	22			260			200042/20	0040	160010		
DEL. DATE	23	R. EXP.	HTLINER PT1		3AKJHHDR1PSNM3951	RATE	380042 / 38		169919		
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PARTS:	22.	36 LAI	BOK:	0.00	OTHER: 0.00	TOTAL LIN	IE D:	22	.36		
380042											
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verity a.		nes cl	osed and 1	cepairs	5 done+ ********************						
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E** ROCKE											
CAUSE: DDI											
996-1			ED EXHAUS								
				PROGRAM	MMING (D24M3)						
	810							•	/C)		
				C-OIL I	DRILLED ROCKER			•	/C)		
		HARGE							/C)		
			60121 SEAI		KER COVER			(N	/C)		
939-6	6010A	ADMIN	ISTRATIVE	TIME							
	810	65 WI	D					(N	/C)		
PARTS:	0.0	00 LAI	BOR:	0.00	OTHER: 0.00	TOTAL LIN	IE E:	0	.00		
380042 83	1652	1/16/2	5 install	new ro	ocker arms and make	a case to)				
change r	om lov	wer fla	ash cpc to	o updat	ed version for low	er rpm					
	*:	* * * * * *	* * * * * * * * * *	* * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * *	*				
F** CHECK	ENGII	NE LIG	HT								
CAUSE: SPI	N 5443	3/FMI	O DPF HC A	Absorpt	ion Very High						
			CK ENGINE								
	810							(N	/C)		
PARTS:	0.0			0.00	OTHER: 0.00	TOTAL LIN	IE F:		.00		
					otion Very High 816!	51/16/24		-			
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all check	ked oi	it and	code went	- inact	tive released the u	nit					
411 01100.					* * * * * * * * * * * * * * * * * * * *		*				
			PRANTIES and RET		ier Truck Group (PTG), hereby expressl	V DESCRIF		TOT	TALS		
disclaims all warra	nties, exp	ress or impli	ied, including any	implied warra	anty of merchantability or fitness for			101	0		
particular purpose.	PTG neit	ther assume	es nor authorizes	any other p	erson to assume for it any liability i saction. IN no event shall PTG be liabl	n LABOR AMOUT					
for any incidental	or consequ	ential dama	ges or any commen	rcial loss aris	sing out of this transaction. Warranties						
either express or	implied m	ade by the	manufacturers or	items sold	by PTG may apply. PTG may assist by Customer. All Claims for returned	st GAS, OIL, LUB					
merchandise and o	cores mus	t be made	accompanied by th	e application	n invoice within 30 days of purchase						
					TEXAS and is governed by the laws of	of MISC. CHARGE					
THE STALE OF TEXAS.						TOTAL CHARG					
						LESS INSURAN					
						SALES TAX					
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Customer #: 342624 Unit #: 754

Invoice No: 80910984 *INVOICE*						
9 Bus: 630-405-7879	Cell:	Page 4 of 4	1660 J Columb	Tade Road Dia, MO 65201		
3inc.com/work		SERVICE ADVISOR: 8	976 Allison Mo	Guire		
MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT	TAG	
		3AKJHHDR1PSNM3951	RATE	380042 / 380042	169919 INV. DATE	
	-	99999	NATE		16JAN25	
READY		S:				
16:27 16JAN25						
CH TYPE HOURS			LIST		TAL	
	* + * * * *	[]CASH []CREDIT []CHECK-WF []CH	CARD	CHECK-UTA	* * * * *	
	9 Bus: 630-405-7879 I3inc.com work MAKE/MODEL FREIGHTLINER PT RR. EXP. PROMIS 18:00 10 READY 16:27 16JAN25	9 Bus: 630-405-7879 Cell: I3inc.com work MAKE/MODEL FREIGHTLINER PT126SL RR. EXP. PROMISED 18:00 16JAN25 16:27 16JAN25 CCH TYPE HOURS Peeds cpc & amp; ** anty repair etc * *	Page 4 of 4 9 Bus: 630-405-7879 Cell: I3inc.com work <u>SERVICE ADVISOR:8</u> MAKE/MODEL VIN <u>FREIGHTLINER PT126SL</u> 3AKJHHDR1PSNM3951 <u>RR.EXP. PROMISED PO NO.</u> 18:00 16JAN25 <u>16:27 16JAN25</u> <u>16:27 16JAN25</u> <u>SCH TYPE HOURS</u> eds cpc & amp; anty repair etc * []CASH []CREDIT * * []CHECK-WF []CH *	*INVOICE* Process Proc	*INVOICE* PTG OF COLUMBIA 1660 Jade Road Columbia, M0 65201 (573) 886-0188 9 Bus: 630-405-7879 Cell: I3inc.com/work SERVICE ADVISOR: 8976 Allison McGuire MAKE/MODEL VIN LICENSE MILEAGE IN / OUT FREIGHTLINER PT126SL 3AKJHHDR1PSNM3951 380042 / 380042 RR. EXP. PROMISED PO NO. RATE PAYMENT 99999 CASH 16:27 16JAN25 CCH TYPE HOURS LIST NET TO CASH i CASH	

IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly	DESCRIPTION		TOTALS
disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in	LABOR AMOUNT	\$	0.00
connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable	PARTS AMOUNT	\$	22.36
for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist	GAS, OIL, LUBE	\$	0.00
Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned	SUBLET AMOUNT	\$	1550.00
merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of	MISC. CHARGES	\$	0.00
the State of Texas.	TOTAL CHARGES	\$	1572.36
	LESS INSURANCE	\$	0.00
	SALES TAX	\$	1.50
XCustomer Signature	PLEASE PAY THIS AMOUNT	\$	1573.86
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