

FLEET MAINTENANCE OF TEXAS



Fleet Maintenance of Texas
REMIT TO: PO BOX 82045 (78708-2045)
 512.836.8000 ++ 800.365.0373
 www.fmtaustin.com

FLEET MAINTENANCE OF TEXAS

13802 DRAGLINE DR
 AUSTIN, TX 78728
 512-836-8000
 PLEASE SEE OTHER SIDE

Invoice #130351

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ROYAL 3 INC

6850 WEST 63RD STREET
 CHICAGO, IL 60638

Phone: 630-485-7370

Vehicle : 2020 Mack Anthem 12.8 L 780 CID L6 Mack MP8 Diesel

Service Writer : 579
 Tag/State : P1075175/IL

VIN : 1M1AN4GY6LM008240
 Fleet #/Driver :
 Created : 1/20/2025 1:36:12 PM CST
 Invoiced : 1/21/2025 9:44:23 AM CST

Labor/Notes

| <u>Technician</u> | <u>Description</u> | <u>Price</u> |
|-------------------|---|--------------|
| 677 | CONTACT : KEVIN 630-405-7879 DRIVER : JAVIER 512-956-3535 PROBLEM : | |

| | | |
|--|---------------------------|----------|
| 677 | SERVICE CALL | \$85.00 |
| SERVICE CALL TO: 290 @ PARMER | | |
| 677 | CHECK ENGINE LIGHT/DERATE | \$447.50 |
| DROVE TO LOCATION OF TRUCK. CHECK CODES, TRUCK NEEDED REGEN. PERFORMED PARKED REGEN USING COMPUTER. HAD TO RUN 3 TIME, FIRST 2 ONLY RAN FOR AROUND 20 MINUTES. LAST ONE RAN ALL THE WAY THROUGH. ALL CODES CLEARED ON THEIR OWN. RETURNED TO SHOP. | | |

| | | |
|--------------------|-------|-----------------|
| Labor | | \$532.50 |
| Supply Fee | | \$42.60 |
| Total | | \$575.10 |
| PAYMENT | | \$0.00 |
| BALANCE DUE | | \$575.10 |

| | |
|------------------------|------------------------|
| <u>Technician Code</u> | <u>Certification #</u> |
| 677 | |

Approvals

| Date & Time | Total Amount | Authorized By | Method | Employee |
|-------------|--------------|---------------|--------|----------|
|-------------|--------------|---------------|--------|----------|

