



INVOICE #: 2190026837

STM AT PILOT RAPHINE, VA  
711 OAKLAND CIRCLE  
I-81/I-64 EXIT 205  
RAPHINE, VA 24472

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540/377-2015

CUSTOMER: BRZ INC  
0110219 RIKI TRANSPORTATION INC  
8225 LECLAIRE AVE  
BURBANK, IL 60459

REF NUMBER: 823  
BUSINESS: 630/405-7879 0  
PRIMARY: 305/926-4858 0 VEHICLE: 2019 MACK  
SALESMAN: 21900 LICENSE: P1238751 IL MILEAGE: 568277  
VIN: 1M1AN4GY6LM017939  
Fleet ID 823  
INVOICE DATE: 01/23/25 DUE: 01/23/25

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
CONCERN:COMPANY REQUESTED CHECK/ADVISE DUE TO TRUCK NOT BUILDING AIR CAUSE:AIR DRYER FROZEN AND NOT PROPERLY WORKING CURE:REPLACED THE AIR DRYER WITH UNIVERASAL NON OE PART AS REQUESTED BY THE CUSTOMER					
ERS LABOR REGULAR HOURS/HOURLY 167		547 2.00	160.00		320.00
TMC recommends lug nuts be rechecked between 50/100 miles after service. TMC recommends lug nuts be torqued to 450-500 FT LBS. Driver Witnessed Torque. Driver Signature:_____					
MILEAGE PER MILE 180		19.00	1.20		22.80
FEE, FUEL SURCHARGE FS		1	25.00		25.00
IN-SHOP DIAG 190	547	2.00	143.00		286.00
POWER SERVICE ANTIGEL (32OZ/EA PS01025-12		1	11.30		11.30
FREE SAFE & ROAD READY INSPECTN RL3033	547	1			0.00
AIR DRYER R/R 190	192	2.00	143.00		286.00
NO WARRANTIES OR LIABILITIES THRU STM/STMP DUE TO COMPANY PROVIDED PARTS NO ADDITIONAL REPAIRS AUTHORIZED AT TIME OF SERVICE COMPLETION TECH NOTED AIR DRIER HAD FAILED. MACK DEALER CONFIRMED THAT OE WAS THE ONLY SAFE OPTION. COMPANY INSISTED ON AFTER MARKET AND "TO MAKE IT WORK" COMPANY WAS INFORMED OF POTENTIAL DAMAGE AND THAT STMP/STM WOULD NOT BE					

**PLEASE REMIT To:**  
Dept. 6412  
P.O. Box 11407  
Birmingham, AL 35246-6412

PRINTED NAME/CUSTOMER SIGNATURE



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LIABLE FOR ANY DAMAGES NOR THE CONDITION OF THE AIR SYSTEM NO INSTALL ONCE THIS REQUEST WAS COOMPLETED. COMPANY WAS INFORMED THAT DEALER STATED OE ONLY FOR THIS UNIT. COMPANY INSISTED AND APPROVED AS WELL AS PROVIDED THEIR OWN AFTERMARKET PARTS. NO WARRANTIES NOR LIABILITY ON UNIT 823 WITH VIN 1M1AN4GY6LM017939 AS A 2019 MACK WITH TAG P1238751/IL CURRENT MILEAGE AT TIME OF SERVICE 568277. ALL SALES FINAL. NO LIABILITY					
SERVICE SUPPLIES			39.98		39.98
240					
				MERCHANDISE:	51.28
				LABOR:	892.00
				OTHER:	47.80
				SALES TAX:	4.04
				INVOICE TOTAL:	995.12
				*****THIS IS A REPRINTED INVOICE*****	
	CHECK				995.12
			Check Verification #:		105572
Thank you for allowing us to serve you today!!					

Customer Signature: \_\_\_\_\_

12190026837  
995.12

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