



221 EAST 1ST STREET  
CHEYENNE, WY 82007  
P: (866) 600-3911  
F: (307) 638-3275  
Dealer Code: FZIFD



BILL TO  
BRZ TRANSPORTATION LLC - 69062  
8225 LECLAIRE AVE  
BURBANK IL 60459  
P: (630) 485-7370  
F:

DELIVER TO  
BRZ TRANSPORTATION LLC - 69062  
8225 LECLAIRE AVE  
BURBANK IL 60459  
P: (630) 485-7370  
F:

### SERVICE INVOICE: R102041937:01

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE
1/30/2025 10:07:46AM	1/31/2025	SRET	WALKERA	CASH-N	

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2023	FTL	PT126SLP	3AKJHHDR6PSUA1588	604	0	10/21/2022	472912S0970779	345396

#### Sold Operations

#### JOB #2 96 TOWING

COMPLAINT REINSTALL DRIVELINE  
CAUSE TOW IN  
CORRECTION REINSTALLED DRIVELINE WITH NEW HARDWARE.  
VERIFIED REPAIRS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 05-39	DISABLED VEHICLE - MOVE INTO SHOP		120.00
	LABOR 05-39	REINSTALL DRIVELINE		120.00
4	102D/TDA CSC82052	SCREW - 12 PT FLG. (FERRY H *D	6.64	26.56
1	F22477	[TOWING]	843.75	843.75
-1	DEDUCT	TOW COVERAGE 550.00	550.00	-550.00

Prepay: \$0 Parts: \$26.56 Labor: \$240.00 Misc: \$(550.00) Sublet: \$843.75 \$560.31

#### JOB #5 QC QUALITY INSPECTIONS

COMPLAINT QUALITY INSPECTIONS  
CAUSE  
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR QC	QUALITY INSPECTION		0.00

Prepay: \$0 Parts: \$0 Labor: \$0 Misc: \$0 Sublet: \$0 \$0.00



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ESTIMATE:

Factory Warranty. We do not guarantee that any repairs you request will be covered by your manufacturer warranty. We do not issue your warranty; we are merely a factory-authorized warranty repair facility. We will do our best to determine your warranty coverage prior to the repair, and we will submit to the manufacturer repairs that we believe qualify for manufacturer warranty coverage. But the manufacturer may deny your claim. In the event the manufacturer denies your claim, you are fully responsible for all charges incurred.

Workmanship Warranty: Disclaimer. We warranty labor and/or workmanship for 30 days following the completion of repair. No claim will be honored past the stated 30-day period. We expressly disclaim all other warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose. We do not assume nor authorize any other person to assume for it any liability in connection with the sale of the parts or repair. In no event are we liable to you or any third-party for any indirect, special, punitive, incidental, or consequential damage connected to, or arising out of, our work on your vehicle whether the damage arises from breach of contract or tort or whether we have been previously advised of the possibility of such damage. If we are found liable to you for any damage, our damages are limited to the replacement of parts and/or the labor cost of repeating the service.

Acts of God. We are not responsible for damage to your vehicle due to acts of God that occur while your vehicle is in our possession. Acts of God include but are not limited to wind, hail, fire, and flood.

Payment. All charges for repairs, including labor and materials, are due at or before the time we tender the vehicle to you. We may tender the vehicle to you through a phone call, mail, email, or any other means of communication that shows, upon payment, we are returning the vehicle to your custody. If any charges remain unpaid for 30 days past due, we may hire attorneys to help with collection, and you are responsible for paying those attorney's fees. Further, we will charge you interest monthly on all past due amounts at a rate of 16% per annum.

Storage Charge. If you do not take custody of the vehicle within three days after we tender the vehicle to you, we will charge you a storage fee of \$25.00 per day.

Credit Card Surcharge. Our credit card processor will impose a surcharge on credit cards that will not be greater than our cost of acceptance. This surcharge will not reflect on this invoice but will reflect on credit card receipt.

LABOR	\$240.00
PARTS	\$26.56
MISC	\$-550.00
SUBLET	\$843.75
PREPAY	\$0.00
<b>SUBTOTAL</b>	<b>\$560.31</b>
SHOP SUPPLIES	\$31.20
MISC SUPPLIES	\$0.00
TAX	\$68.49
<b>TOTAL</b>	<b>\$660.00</b>

Please Remit Payment to:

FLOYD'S TRUCK CENTER, INC.

PO BOX 490

SCOTTSBLUFF, NE 69363-0490

Scan to leave a Google Review



AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_