

Lot 2302
stock 71213.



WILKENS
WALKING FLOOR-TRAILERS
100 Legion Drive ~ PO Box 100 ~ Bethel, PA. 19507
Phone (717) 933-9950 ~ Fax (717) 933-9950
www.wilkenstrailerspa.com

SERVICE ORDER INVOICE

INVOICE #: 539223

INVOICE DATE : 11-APR-22

ESTIMATE # : 22870

TERMS : CASH

CUSTOMER:

U.S.A.

Fleet #	Make	Model	Year
96-601	GREAT DANE	FLAT BED	1996
Serial #	Customer PO#	Fleet Owner	
1GRDM9020TM19601		ROYER TRUCKING LLC	

Description of Service		Labor Hours	Labor Rate	Extended Amount	
1	REMOVE AND REPLACE BAD BRAKE CHAMBER AS NEEDED.	1.00	80.00	80.00	
Part Number	Part Description	U/M	Quantity	Disc%	Total Price
AXL351100	RELINED Q KIT	EA	4		441.76
AXL400399	BRAKE CHAMBER 30/30 TANDEMOMNI WITH CLEVIS	EA	1		146.91
MSCPARTSALE	MISCELLANEOUS NON-STOCK ITEMS	EA	2		39.08
SRE250299	BOLT KIT, TORQ ARM REY0001-8	EA	2		49.48
SUS538299	EQUALIZER, CAST ASSY HUT16159-03	EA	2		223.00
SUS870099	SPRING, 3-LEAF HIGH ARCH HD (2 740) 365-00	EA	2		420.88
2	REMOVE AND REPLACE BRAKES AND DRUMBS AS NEEDED.	4.00	80.00		320.00
3	REMOVE AND REPLACE BROKEN SPRING HANGER AS NEEDED. REMOVE AND REPLACE STABLIZERS AS NEEDED.	24.25	80.00		1,940.00

1996 Great Dane
Flat bed 96" wide X 45-75
Expandable



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Remit To: WILKENS TRAILERS
100 LEGION DR. BOX 100
BETHEL PA 19507
Phone: 717-933-9950
Fax: 717-933-9950

Labor	2,340.00
Material	1,321.11
Shop Charges	52.84
Taxes	
Invoice Total	3,713.95

** WE ACCEPT ALL MAJOR CREDIT CARDS **

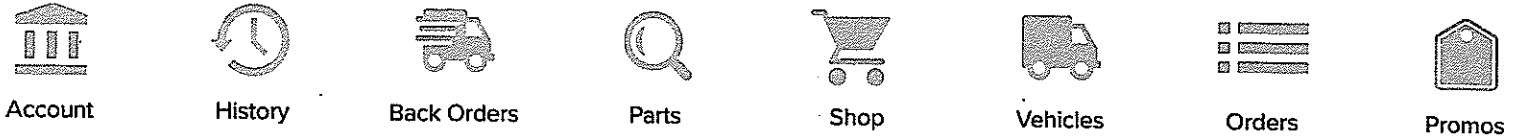
1-1/2% MONTHLY INTEREST CHARGED ON ALL PAST DUE INVOICES

A \$30 FEE WILL BE CHARGED ON RETURNED CHECKS. **RESTOCKING
FEE OF 15% WILL BE CHARGED ON RETURNED ITEMS** ** SPECIAL ORDER PARTS DO NOT QUALIFY
FOR RETURN**

** PLEASE INCLUDE CUSTOMER NUMBER AND ALL INVOICE NUMBERS BEING PAID ON YOUR CHECK **

WHETHER PAYING FROM INVOICES OR STATEMENTS, PLEASE REMIT ALL PAYMENTS DIRECTLY TO THE
BETHEL LOCATION.

Order parts online and more via our **CUSTOMER PORTAL** today!*



*Customer portal account access limited to select locations. For more information or to set up your customer portal account, contact a Bergey's representative.

Bill To: CASH-TAXABLE

Ship To:

56C10461

COPY
Date: 04-06-22
Page: 1 of 1

Customer Purchase Order		Acct Number	Phone #	Auth #	Tax ID	Salesperson	Ship Via			
		1520	717 507-0542			JWS	COUNTER			
Loc	Part #	Description				Ord	Ship	B/O	Unit Price	Extension
70002	WEB-66864B	16.5"X7" BRAKE DRUM, BALANCED				4	4	AKO	249.970	999.88
		12:04PM PARTS TAX								
<div>PAID CASH 4-06-22 JWS</div>										

CASH CASH

Sub Total 999.88
Freight 0.00
Sales Tax 59.99
Please Pay 1059.87

Received By: _____

CSH SL 2041.56

The seller hereby disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts.



REMIT TO: 25 Roadway Drive, Carlisle, PA 17015
Finance charges will apply if the new balance is unpaid one month from closing date of statement. Finance charge is computed by a periodic rate of 1 1/2% per month which is an annual percentage