Customer #: 261844
Unit #: 101

Invoice No:10151062
INVOICE
DUPLICATE 1

PREMIER TRUCK GROUP SERVICE

WIZ TRANS LLC
PO BOX 7054
NORTH BRUNSWICK, NJ 08902
Home: Bus: Cell:
Email:

PTG OF DALLAS
3040 IRVING BLVD
DALLAS TX 75247

SERVICE ADVISOR: 8301 DEREK OTTIH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	10	PETERBILT 386	1XPVD09XXAD112579		783207 / 783207	T2639

DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
08AUG09		19:00 26SEP23	NEED	217.00	CASH	28SEP23

R.O. OPENED	READY	OPTIONS:
13:24 21JUN23	12:02 28SEP23	

```
LINE OPCODE TECH TYPE HOURS                            LIST      NET     TOTAL
A BODY REPAIR PER ESTIMATE
     6000001 BODY REPAIR PER ESTIMATE
            8368 Pierce,Andrew LIC#: 1276206
                CPBT1
            1424CPBT1
            3076CPBT1
                                                             12346.00 12346.00
        1 PEX/PB16 PB BLASTER                                             6.50
        40 23-14091-007 WASHER-STL.HDND.ZNAL.BK..625                      13.60
        2 23-09444-550 SCREW-CAP.HEX.5/8-11 X
        5.50.GRADE 8                                                      8.94
        10 23-13861-110 NUT-HEX.W FLANGE.5/8-11.ZN AL                     18.10
        100 WUR/2181 TIE STRAP-15" X .3" .BLACK.NYLON                     36.00
PARTS:     83.14  LABOR:  12346.00  OTHER:      0.00   TOTAL LINE A:   12429.14
                *****************************************************
B Body Shop Materials/Kits
     0202503 Body Shop Materials/Kits
             999 CPBM                                          0.00      0.00
     HMAT HAZARDOUS WASTE                                     25.00     25.00
     MATS MATERIALS - BODY SHOP                             1255.00   1255.00
                                                               0.00      0.00
PARTS:      0.00  LABOR:      0.00  OTHER:   1280.00   TOTAL LINE B:    1280.00
                *****************************************************
C PAINT PREP
     9800000 PAINT
             999CPBT1                                          0.00      0.00
PARTS:      0.00  LABOR:      0.00  OTHER:      0.00   TOTAL LINE C:       0.00
                *****************************************************
D PAINT
     9800000 PAINT
            1424CPBT1                                          0.00      0.00
PARTS:      0.00  LABOR:      0.00  OTHER:      0.00   TOTAL LINE D:       0.00
                *****************************************************
E** ADJUST: THREE AXLE ALIGNMENT
```


DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X______________________________
Customer Signature

CUSTOMER COPY

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

Customer #: 261844
Unit #: 101

Invoice No:10151062

INVOICE

DUPLICATE 1

PREMIER TRUCK GROUP SERVICE

WIZ TRANS LLC
PO BOX 7054
NORTH BRUNSWICK, NJ 08902
Home: Bus: Cell:
Email:

PTG OF DALLAS
3040 IRVING BLVD
DALLAS TX 75247

SERVICE ADVISOR: 8301 DEREK OTTIH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	10	PETERBILT 386	1XPVD09XXAD112579		783207 / 783207	T2639

DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
08AUG09		19:00 26SEP23	NEED	217.00	CASH	28SEP23

R.O. OPENED	READY	OPTIONS:
13:24 21JUN23	12:02 28SEP23	

```
LINE OPCODE TECH TYPE HOURS                              LIST      NET     TOTAL
     0500301 ADJUST: THREE AXLE ALIGNMENT
            3981  CPB
             999  CPB
                                                                   0.00     0.00
PARTS:      0.00  LABOR:      0.00  OTHER:      0.00   TOTAL LINE E:        0.00
             ***************************************************
F** BODY REPAIR PER ESTIMATE
     6000001 BODY REPAIR PER ESTIMATE
            8368 Pierce,Andrew LIC#: 1276206
                CPBT1
            3650CPBT1
            8118 Munoz,Isaac LIC#: 1257740
                CPBT1
                                                                7154.00  7154.00
PARTS:      0.00  LABOR:   7154.00  OTHER:      0.00   TOTAL LINE F:     7154.00
             ***************************************************
                                     *********************************************
                                     * [ ]CASH   [ ]CREDIT CARD  [ ]CHECK-UTA    *
                                     *                                           *
                                     * [ ]CHECK-WF   [ ]CHARGE   [ ]PINNACLE     *
                                     *                                           *
                                     * CHECK NO.___________   INITIALS ________  *
                                     *********************************************
```

IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly 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 connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable 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 Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned 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 the State of Texas.

X______________________________
Customer Signature

DESCRIPTION	TOTALS
LABOR AMOUNT	$ 19500.00
PARTS AMOUNT	$ 83.14
GAS, OIL, LUBE	$ 0.00
SUBLET AMOUNT	$ 0.00
MISC. CHARGES	$ 1280.00
TOTAL CHARGES	$ 20863.14
LESS INSURANCE	$ 0.00
SALES TAX	$ 112.46
PLEASE PAY THIS AMOUNT	$ 20975.60

CUSTOMER COPY

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