



# Invoice #002805

| Customer  | Invoice Details                           | Payment                           |
|---|---|-----------------------------------|
| Royal 3 Us Dot # 2828543<br>Royal 3<br>josh.green@royal3inc.com | PDF created December 21, 2024<br>\$743.06 | Due December 21, 2024<br>\$743.06 |

| Items   | Quantity | Price    | Amount   |
|---|----------|----------|----------|
| labor<br><i>Unit # w94928<br/>Unit came to shop for bad tire and rim installed new tire and<br/>used rim made sure all was tight and secure</i> | 1        | \$140.00 | \$140.00 |
| call out fee  | 1        | \$75.00  | \$75.00  |
| used rim  | 1        | \$75.00  | \$75.00  |
| new tire  | 1        | \$395.00 | \$395.00 |
| Tire disposal   | 1        | \$16.00  | \$16.00  |
| taxes<br><i>Sales tax .06%</i>  | 1        | \$42.06  | \$42.06  |
| Subtotal  |          |          | \$743.06 |

|                   |                 |
|-------------------|-----------------|
| <b>Total Paid</b> | <b>\$743.06</b> |
|-------------------|-----------------|

|                          |          |
|--------------------------|----------|
| <b>Payments</b>          |          |
| Dec 21, 2024 (Visa 7760) | \$743.06 |



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