

INVOICE

Superior Road Service
PO Box 1605
Waynesboro, VA 22980

superiorroadservice@gmail.com
+1 (540) 605-1197



Bill to
Royal 3 Inc
6850 W 63rd Chicago IL 60638

Invoice details
Invoice no.: 3321
Terms: Due on receipt
Invoice date: 02/06/2025
Due date: 02/06/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Roadside Labor (Hour)	2 Hour Minimum	2.3	\$175.00	\$402.50
2.	Mileage Rate	Road Service Mileage	49	\$1.75	\$85.75
3.	Parts	Chain	1	\$89.99	\$89.99
4.	Shop Supplies	Shop Supplies	1	\$5.00	\$5.00
5.	Processing Fee	Processing Fee	588.06	\$0.05	\$29.40

Subtotal \$612.64

Sales tax \$4.77

Total \$617.41

Ways to pay



Note to customer

Under no circumstance, including, but not limited to, negligence, shall Superior Road Service be liable for any damages that result from the use of, or inability to use, the information, materials or products contained in or purchased. Further, Superior Road Service shall have no liability or responsibility for any delay in the delivery, installation or use of the products, as well as the service life of the products, performance, applicability for the use intended, proper installation, or the accuracy of information provided. Superior Road Service has no liability expressed or implied.

View and pay

