Accelerated Truck And Tire	Invoice 2865
4340 W US Highway 30	
Grand Island, NE 68803-6603	
3088330938	
acceleratedgm@gmail.com	

BILL TO		
Royal3	DATE	PLEASE PAY
	02/17/2025	\$535.60

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
	Road Call Fee			1	200.00	200.00
	Labor	Hours		1	185.00	185.00
	Mileage	Per Mile		28	2.50	70.00
	Shop Supplies			1	65.00	65.00
	Service Fee	Card 3% fee		1	15.60	15.60
was called to exit 300 for three positions of brakes		SUBTOTAL			535.60	
Frozen up.	install Airline alcohol a	nd Hammer brake	TAX			0.00
drums free	.Thank you for your bu	siness.	TOTAL			535.60

TOTAL DUE \$535.60

THANK YOU.