

INVOICE

Rockwell Fleet Solutions TX  
Mobile Unit  
Houston, TX 77031

servicestx@rockwellfleets.com  
+1 (832) 303-7898  
rockwellfleets.com



Bill to  
ROYAL 3 INC  
ROYAL 3 INC

Ship to  
ROYAL 3 INC  
ROYAL 3 INC

Invoice details

Invoice no.: 2453  
Terms: Due on receipt  
Invoice date: 02/25/2025  
Due date: 02/25/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service Callout Fee	Location: 1818 Independence Pkwy, La Porte, TX 77571, EE. UU.	1	\$135.00	\$135.00
2.		Hourly Rate	02/25/25 Labor: We arrived at the job site for the replacement of a starter. The mechanic disassembled the old starter. The new starter is not the same. We began searching for the correct part but were unsuccessful.	1	\$135.00	\$135.00
3.		Hourly Rate	02/26/25 Labor: We picked up the new starter and headed to the job site. The installation was completed, and the necessary tests were performed.	3	\$135.00	\$405.00
4.		Mechanic Supplies	This charge represents cost and profits to the motor vehicle repair facility for miscellaneous roadside supplies or waste disposal.	1	\$17.00	\$17.00

Note to customer

Unit 704  
Trailer 289474  
Vin: LM008240  
Plate: P1075175

PLEASE BE ADVISED!

\* New parts have 30 days warranty\*  
\* Electric parts or devices do not have warranty\*

Subtotal \$692.00  
Sales tax \$1.40

Total \$693.40

Overdue 02/25/2025

\* Chinese and used tires have NO warranty, we are not responsible for any damages or accidents due to bad tires.\*