

KEVIN HAGUE TOWING LLC
2714 Tama Rd
Rockford, OH 45882
+15676443905

Invoice 5141

**BILL TO**

BRZ
6850 W 63rd St
Chicago, IL 60638

DATE
04/28/2025

PLEASE PAY
\$5,800.00

DUE DATE
05/28/2025

VEHICLE DESCRIPTION:

Unit #: 855 & 155245

DATE	SERVICES	NUMBER OF UNIT(S)	TOTAL HOUR(S)	PER HOUR	SUBTOTAL
04/26/2025	Heavy Recovery	Rotator	2	1,200.00	2,400.00
04/26/2025	Heavy Recovery	Medium duty	2	700.00	1,400.00
04/26/2025	Wrecker operator	2 guys at 2 hours each	4	250.00	1,000.00
04/26/2025	Tow (Tractor)	Location: US 30 & St Rt 127 Destination: Hague Facility	1	500.00	500.00
04/26/2025	Tow (Trailer)	Location: US 30 & St Rt 127 Destination: Hague Facility	1	500.00	500.00

Location: US 30 and St Rt 127 off ramp

SUBTOTAL	5,800.00
TAX	0.00
TOTAL	5,800.00

Pay invoice

TOTAL DUE	\$5,800.00
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THANK YOU.

If you have any questions regarding this invoice or to pay with Comchek or EFS please contact Deidre
(567) 644-3905 ext: 100 or accounting@haguetowing.com