## **Trux Fleet Mobile Services LLC**

282 OATGRASS DRIVE GRAYSON, GA, 30017 (770) 780-4062 aa.truxfleetmobileservices@gmail.com

## Invoice

	#SSW44VF	HMEE8M4	
lssue on:	Oct	18, 2024	
Service on:	Oct 18, 2024, 6:24 PM		
Due:	Up	on receipt	
Status:		Unpaid	
PO:		725	
Remaining:		\$548.03	

## Bill To: Royal 3 Inc

Kevin Wilson kevin.wilson@royal3inc.com (630) 485-7370

## 4 x ltems

Product	Unit	Price	Quantity	Total
Service Call #1 Service Call	Rate	\$125.00	1	\$125.00
Labor #2 Truck not start. got truck running and into gear. does not build air fast.	Rate can look a	\$120.00 at tomorrow	3	\$360.00
Fuel Surcharge #3 Fuel Surcharge	Rate	\$20.00	1	\$20.00
Shop Supplies #4 Shop Supplies	Rate	\$24.50	1	\$24.50
	Subtotal Convenience fee (3.5%)			\$529.50
			%)	\$18.53
	Total			\$548.03