

CASH RECEIPT

RECEIVED FROM:

THE SUM OF:

\$ 100.00

NO:

43

FOR:

Escort fee

DATE:

8/30/21

PAYMENT RECEIVED BY:

CASH



CARD



CHECK



MONEY ORDER



SIGNATURE:

ACOR

PRINT NAME:

Payment Received With Thanks

CP_CASHRECEIPTNUMBERED_A6_2PT_US

742

Tire Bolt LLC

4620 Mitchell St Ste H
North Las Vegas, NV 89081 US
+18009492658
gotirebolt@gmail.com
www.tirebolt.com



INVOICE

BILL TO

ROYAL3 INC
6850 W 63RD STREET
Chicago, IL 60638

INVOICE

7553

DATE

09/16/2024

TERMS

Due on receipt

DUE DATE

09/16/2024

DESCRIPTION

QTY

RATE

AMOUNT

Truck# 742

Tire Installation customers tire

Tire Installation

1

45.36

45.36

Tire Patch PR-120

3rd axle left inside

1

15.00

15.00T

SUBTOTAL

60.36

TAX

1.26

TOTAL

61.62

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INVOICE

BILL TO
ROYAL3 INC
6850 W 63RD STREET
Chicago, IL 60638

INVOICE 7553
DATE 09/16/2024
TERMS Due on receipt
DUE DATE 09/16/2024

	DESCRIPTION	QTY	RATE	AMOUNT
	Truck# 742			
Tire Installation customers tire	Tire Installation	1	45.00	45.00
Tire Patch PR-120	3rd axle left inside	1	15.00	15.00T
SUBTOTAL				60.00
TAX				1.26
TOTAL				61.26
BALANCE DUE				\$61.26