



ASR TRUCK & TRAILER 318-670-5050 7555 HAYGOOD ROAD SHREVEPORT, LA 71107 United States

Billed To maintenance@royal3inc.com

Date of Issue 01/30/2025

Invoice Number 45435

\$0.00

Due Date 01/30/2025

Description	Rate	Qty	Line Total
COMPUTER FEE	\$100.00	1	\$100.00
SERVICE CALL	\$100.00	1	\$100.00
;LABOR	\$125.00	5	\$625.00
NON CASH FEE	\$41.25	1	\$41.25
	Subto	Subtotal	
	Tax		0.00
	To	otal	866.25
_	Amount P	aid	866.25
	Amount Due (US	SD)	\$0.00

Terms

ALL WARRANTIES ARE THAT OF THE MANUFACTURERS