

Invoice

1019



Rob's Automotive & Collision Center, Inc
PO BOX 1619
Levittown, PA 19057

Bill To:
9T-Cash Customer (Towing)

Ticket No.	PO No.	Ref No.	Invoice No.
	3788		MJ389131-1

JOB ID	CALLER	CALLER PHONE	BASE	DATE OF SERVICE					
9775166			MAIL INVOICE ONLY	02/23/2026 01:43					
YEAR	COLOR	MAKE/MODEL	VIN	LIC ST	LICENSE	ODO	REASON		
2016		Columbia	3ALXA7CGXGDGS5155	KS	PWRAD618		UNKOWN		
INCIDENT				DESTINATION					
RT 276 EB @ MM =273.8, MONTGO/ BUCKS COUNTY, PA				2931 W Main St, Morgantown, PA , Morgantown, PA 19543					
TRK	DRV	MEMBER NO	MEM EXP	CUSTOMER NAME	CUSTOMER ADDRESS		CUST PHONE		
L97	DSTO				2931 W Main St, Morgantown, PA , Morgantown,				
Description						Qty	Units	Rate	Amount
Tow (billed hours)						3.5	hr(s)	225.00	767.50
TOTAL CHARGES:									787.50

JOB ID	CALLER	CALLER PHONE	BASE	DATE OF SERVICE					
9775168			MAIL INVOICE ONLY	02/23/2026 01:56					
YEAR	COLOR	MAKE/MODEL	VIN	LIC ST	LICENSE	ODO	REASON		
1989		GREAT DANE TRAI	1GRAA062XKW156773	KS	712842		UNKOWN		
INCIDENT				DESTINATION					
RT 276 E8 @ MM =273.8, MDNTGO/ BUCKS COUNTY, PA				2931 W Main St, Morgantown, PA , Morgantown, PA 19543					
TRK	DRV	MEMBER NO	MEM EXP	CUSTOMER NAME	CUSTOMER ADDRESS		CUST PHONE		
244	JANT				2931 W Main St, Morgantown, PA , Morgantown,				
Description						Qty	Units	Rate	Amount
Tow (billed hours)						4.5	hr(s)	225.00	1,012.50
TOTAL CHARGES:									1,012.50

JDB ID	CALLER	CALLER PHONE	BASE	DATE OF SERVICE							
9775199											
YEAR	COLOR	MAKE/MODEL	VIN	LIC ST	LICENSE	ODO	REASON				
2016		Freightliner Columbia	3ALXA7CGXGDGS5155	KS	PWRAD618		UNKOWN				
STORAGE START	STORAGE END	LOT									
02/23/2026 01:43	02/23/2026 10:57	2931 W Main St, Morgantown, PA , Morgantown, PA 19543									
Description						Qty	Units	Rate	Amount		
Yard fee									90.00		
Administrative Fee									125.00		
TOTAL CHARGES:									215.00		

\$1000 1738647568
\$1015 1138107127

	CREDITS APPLIED	Amount	INVOICE SUMMARY	Amount
	02-23 11:47 Check #3044126266	1,015.00	Job Charges - Total	2,015.00
	02-23 11:45 Check #3044126259	1,000.00	Job Charges - Invoice	2,015.00
	INVOICE PAYMENTS	2,015.00	Invoicing Fees	0.00
SIGNATURE			Invoice Total	2,015.00
			INVOICE TOTAL DUE:	0.00