

# Automotive Service Systems, Inc.

33 Desbrosses Street, New York, NY 10013

(212) 966-6400

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## Chelsea Corporate

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Invoice Number	<b>06025047</b>	Date of Service	<b>Thursday</b>	BILLING INFORMATION			
Type of Vehicle	<b>Sedan</b>		<b>6/2/2005</b>				
Disp: <b>Completed</b>	Reference #	<b>010615</b>	Passengers	<b>1</b>	Scheduled P/U Time	<b>1:45 PM</b>	
Hourly Rate	<b>48.00</b>	Mileage Rate	<b>1.40</b>	Standard Tip	<b>18 %</b>	Left To P/U Client	<b>1:30 PM</b>
Local Phone Rate	<b>1.60</b>	NYS Surcharge	<b>.02</b>	Processing Fee	<b>5.50</b>	Returned To Garage	<b>3:00 PM</b>
						Total Hours	<b>1:30</b>
						Total Miles	<b>40</b>
Instructions Of						Flat Rate	<b>65.00</b>
Recharge To						Waiting Time	
Passenger(s)	<b>John Doe</b>					Overtime	
						Phone Units	
Pick Up	<b>331 West 16th Street</b>						
						<b>Billed By Flat Rate</b>	
						Charge	<b>70.50</b>
						Standard Tip	<b>11.70</b>
						Additional Tip	<b>5.00</b>
						Tolls/Expenses	<b>9.00</b>
						Telephone Charge	
Service	<b>Kennedy American</b>					NY State Surcharge	<b>0.00</b>

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Ordered: 5/24/2005 03:45 PM By: Martha Phone: (212) 255-5000

Comment:

Invoice Amount **98.02**

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### RECORD OF CHARGE

Card Member **John Doe**

Credit Card # **XXXX XXXX XXX9 002**

Date of Service **6/2/2005**

Date Charged Against Credit Card Account: **6/3/2005**

Charge Amount **98.02**

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