

## Automotive Service Systems, Inc.

33 Desbrosses Street, New York, NY 10013

(212) 966-6400

### XYZ Corporation

Invoice Number	Date of Service	Type of Vehicle	BILLING INFORMATION	
<b>05165037</b>	<b>Monday 5/16/2005</b>	<b>Sedan</b>		
Disp: <b>Completed</b>	Reference # <b>096039</b>	Passengers <b>2</b>	Scheduled P/U Time	<b>10:00 AM</b>
Hourly Rate <b>48.00</b>	Mileage Rate <b>1.40</b>	Standard Tip <b>20 %</b>	Left To P/U Client	<b>9:45 AM</b>
Local Phone Rate <b>1.60</b>	NYS Surcharge <b>.02</b>	Processing Fee <b>5.50</b>	Returned To Garage	<b>11:00 AM</b>
Instructions Of			Total Hours	<b>1:15</b>
Recharge To			Total Miles	<b>22</b>
Passenger(s) <b>John Johnson</b>			Flat Rate	<b>52.00</b>
<b>Kay Johnson</b>			Waiting Time	
Pick Up <b>937 Park Avenue, Apt. 15B</b>			Overtime	
			Phone Units	
			<b>Billed By Flat Rate</b>	
Service <b>LaGuardia Spirit</b>			Charge	<b>57.50</b>
Ordered: <b>4/15/2005 11:05 AM</b> By: <b>Genie</b> Phone <b>(917)-817-2727</b>			Standard Tip	<b>10.40</b>
Comment:			Additional Tip	
			Tolls/Expenses	<b>9.00</b>
			Telephone Charge	
			NY State Surcharge	<b>1.54</b>
			Invoice Amount	<b>78.44</b>

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(212) 966-6400

### XYZ Corporation

Invoice Number	Date of Service	Type of Vehicle	BILLING INFORMATION	
<b>05215034</b>	<b>Saturday 5/21/2005</b>	<b>Sedan</b>		
Disp: <b>Completed</b>	Reference # <b>096040</b>	Passengers <b>2</b>	Scheduled P/U Time	<b>6:02 PM</b>
Hourly Rate <b>48.00</b>	Mileage Rate <b>1.40</b>	Standard Tip <b>20 %</b>	Left To P/U Client	<b>5:15 PM</b>
Local Phone Rate <b>1.60</b>	NYS Surcharge <b>.02</b>	Processing Fee <b>5.50</b>	Returned To Garage	<b>7:45 PM</b>
Instructions Of			Total Hours	<b>2:30</b>
Recharge To			Total Miles	<b>40</b>
Passenger(s) <b>John Johnson</b>			Flat Rate	<b>65.00</b>
<b>Kay Johnson</b>			Waiting Time	
Pick Up <b>Kennedy Jet Blue 7</b>			Overtime	
			Phone Units	
			<b>Billed By Flat Rate</b>	
Service <b>937 Park Avenue</b>			Charge	<b>70.50</b>
			Standard Tip	<b>13.00</b>
			Additional Tip	
			Tolls/Expenses	<b>15.00</b>
			Telephone Charge	
			NY State Surcharge	<b>1.97</b>
Ordered: <b>4/15/2005 11:05 AM</b>	By: <b>Genie</b>	Phone <b>(917)-817-2727</b>	Invoice Amount	<b>100.47</b>
Comment:				