

Automotive Service Systems, Inc.

33 Desbrosses Street, New York, NY 10013

(212) 966-6400

Chelsea Corporate

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

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

Comment:

Invoice Amount **98.02**

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**
