



Receipt for Service

Customer Name

Address

City

Fax

Breakdown Location	Odometer			Date	Receipt #
I-80	16800			07/21/2025	52025072119079570
Base - Chevrolet					
Case #	Payment Method	Service Date	Make	Year	VIN #
3109358	Credit Card		CHEVROLET	2024	*****10542
Service Code	Service Description			Quantity	Amount
T6	Tow Overage Miles			67 ML	\$368.50
GRAND TOTAL					\$368.50

THIS IS NOT A BILL. Services have already been billed to your credit/debit card.
RESPONSE Roadside Assistance is the service provider for this Roadside Assistance Program.