

Tim's Wrecker & Road Service

485 W Jackson Road, Benson, AZ 85602
 Phone: (520) 586-9531

INVOICE

To:

POMERENE FIRE
 PO BOX 43
 POMERENE, AZ 85625

Service For:

MARK

Invoice Date: 11/07/2025
 Invoice Number: TIM110725
 Job Number: 12215

Acct	Reference(1)	Reference(2)		
POMFIR				
Vehicle Details		Odometer		
WATER/BRUSH TRUCK /				
PickUp At	DropOff At			
Call Time	Dispatch Time	Arrive Time		
In-Tow Time	Drop-Off Time			
	1:03 PM			
Date	Item	Qty	Rate	Charge
11/07/2025	11R 24.5	4	\$640.43	\$2,561.72
11/07/2025	225/70R19.5	6	\$385.25	\$2,311.50
11/07/2025	F.E.T.	1	\$4.62	\$4.62
11/07/2025	Labor per hour	3	\$125.00	\$375.00

Item	Amount
Sub Total	\$5252.84
Sales Tax	\$492.20
Total Due	\$5745.04

I, the undersigned, do hereby certify that I am legally authorized and entitled to take possession of the vehicle described above and all personal property therein.

Customer Signature _____

Tim's Wrecker & Road Service

485 W Jackson Road, Benson, AZ 85602
 Phone: (520) 586-9531

INVOICE

To:

POMERENE FIRE
 PO BOX 43
 POMERENE, AZ 85625

Service For:

Invoice Date: 11/10/2025
 Invoice Number: SAM111025
 Job Number: 12216

Acct	Reference(1)	Reference(2)			
POMFIR					
Vehicle Details		Odometer			
WATER TRUCK /					
PickUp At	DropOff At				
IN SHOP SVC					
Call Time	Dispatch Time	Arrive Time			
Date	Item	Qty	In-Tow Time	Drop-Off Time	Charge
11/10/2025	wheel seal	1		2:54 PM	\$100.00
11/10/2025	brake shoes	2			\$120.00
11/10/2025	Labor per hour	1.5			\$187.50

Item	Amount
Sub Total	\$407.50
Sales Tax	\$22.22
Total Due	\$429.72

I, the undersigned, do hereby certify that I am legally authorized and entitled to take possession of the vehicle described above and all personal property therein.

Customer Signature _____

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