



PRELL'S TOWING SERVICE LLC

25 HOUR EMERGENCY ROAD SERVICE
104 E. Herman St. Alpena, MI 49707
PHONE (989) 354-3214 OR 356-9315

No. 50938



Date 5/20 Contractor _____
 Year 17 Make Ford
 Model F-350
 Color Blue License # _____
 VIN # _____
 Dr. License # _____

PO# _____
 Requested By _____
 Location _____
 Destination _____
 Comments _____

Driver Parvin Truck # 06
 Dispatched _____ AM/PM
 In Truck _____ AM/PM
 On Location _____ AM/PM
 Cleared Call _____ AM/PM
 Back to Base _____ AM/PM

Towing \$ _____
 Labor \$ _____
 Winch \$ 100.00
 Misc. \$ _____
 Mileage To \$ _____
 Tow Mileage \$ _____
 2nd Tow \$ _____
 Storage \$ _____
 Subtotal \$ _____
 Discount \$ _____
 TOTAL \$ 100.00

- Type of Service:
- | | |
|--|--|
| <input type="checkbox"/> LO Lock Out | <input type="checkbox"/> AC Accident |
| <input type="checkbox"/> OOG Out of Gas | <input type="checkbox"/> ICP Imp City Police |
| <input type="checkbox"/> S Stuck | <input type="checkbox"/> IP Impound - Personal |
| <input type="checkbox"/> BJ Battery Jump | <input type="checkbox"/> ISD Imp Sheriff Dept. |
| <input type="checkbox"/> BD Break Down | <input type="checkbox"/> ISP Imp State Police |
| <input type="checkbox"/> FT Flat Tire | <input type="checkbox"/> MI Miscellaneous |

Name Karen Scott
 Address _____
 City _____
 State _____
 Zip _____
 Phone _____

Insurance Paid \$ _____
 Owner Paid \$ 100.00
 Balance Due \$ _____
 Charge Paid Cash Check C. Card
 Insurance _____
 Policy # _____
 Address _____

Customer's Signature _____
 x

ALL ACCOUNTS DUE AND PAYABLE FROM DATE OF INVOICE. AFTER 30 DAYS, A CHARGE OF 1 1/2% PER MONTH WILL BE ADDED. ACCOUNTS PAST DUE 120 DAYS WILL BE TURNED OVER TO COLLECTIONS. A \$25 FEE WILL BE APPLIED FOR RETURNED CHECKS.

DAMAGE WAIVER: I RELEASE THE SERVICE FACILITY AND THE AUTO CLUB FOR ALL DAMAGES DONE TO THE AUTOMOBILE THAT RESULTS FROM THE SERVICE FACILITY'S ATTEMPTING TO SECURE ENTRY INTO IT
 Customer's Signature _____
 x

or put credit to next year
 Camping Season 2027