***Royal Coast Limo Service Inc.***

**Invoice Document**

|  |  |
| --- | --- |
| Pickup Date: | 10/21/2025 |
| Pickup Time: | 03:00 PM |
| Dropoff Time: | 03:01 PM |

|  |  |  |  |
| --- | --- | --- | --- |
| **Vehicle Information** | | | |
| **Type** | **Make** | **Model** | **Year** |
| SUV | Chevrolet | Suburban | 2024 |

|  |
| --- |
| **# of Passengers** |
| 1 |

**Bill To:**

Royal Coast Limo Service Inc.

15375 SW 17th Terr

Miami, FL 33185

(786) 642-0077

**Primary Passenger:**

wiler

(834) 282-1239

undefined

|  |
| --- |
| **Passenger & Routing Information** |
| **Passenger Name:** FULANITO JUAN TORREZ |
| |  |  | | --- | --- | | PICK UP | South Beach Something Rd Gardens, FL 33184 USA | |
| |  |  | | --- | --- | | STOPPED | Somewhere else along the way | |
| |  |  | | --- | --- | | DROP OFF | Airport | |

|  |
| --- |
| **Notes/Comments** |
|  |

|  |
| --- |
| **Invoice ID** |
| 11 |

|  |
| --- |
| **Payment Type** |
| Direct Bill/Invoice |

|  |
| --- |
| **Status** |
| Unpaid |

|  |
| --- |
| **Charges & Fees** |
| $123.00 |

Gratuity ($): \_\_\_\_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total ($): \_\_\_\_\_\_\_