



# Invoice

Payment terms: Send payment to :  
BROWN TOWING  
PO BOX 272 DONNELLY, ID 83615

From

BROWN TOWING  
PO BOX 272  
DONNELLY, ID  
83615  
TAX ID 82-0476968

208-634-9206 office  
208-634-9205 dispatch

Client

Ryan Hatfield

Invoice No.

937

Invoice Date

1/2/2026

Contact information

208-634-9206 office  
208-634-9205 dispatch

#	Description	Unit price	Amount
1	1/2/26 2022 Ford Explorer Crash recovery and clean up	2.5	\$225.00    \$562.50
2	18 miles at \$6.50 towed miles	18	\$6.50    \$117.00
3	ITD FEE	1	\$8.00    \$8.00
4	Admin fee	1	\$35.00    \$35.00
5	Storage from 1/2/26 at \$ 90.00 per day until picked up	1	\$90.00    \$90.00
Total			<b>\$812.50</b>



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TAX ID 82-0476968

208-634-9206 office  
208-634-9205 dispatch

## Client

Tyler June

## Invoice No.

942

## Invoice Date

1/4/2026

## Contact information

208-634-9206 office  
208-634-9205 dispatch

#	Description	Unit price	Amount
1	1/4/25 Accident recovery tow 2024 Subaru Cross track Recovery out of creek Highway 55, Mile marker 100.7 Wrecker and flatbed 2 trucks 2drivers	1 \$1,320.00	\$1,320.00
2	ITD FEE	1 \$8.00	\$8.00
3	Service charge for itd charge	1 \$1.00	\$1.00
4	Admin fee	1 \$35.00	\$35.00
5	Storage 90 per day from 1/4/26 until picked up	1 \$90.00	\$90.00
		Total	\$1,454.00