

DAVIS TOWING & TIRE

5709 SOUTH SR 3

SPICELAND, IN. 47385

Phone: 765-987-7556 Fax: 765-987-7250

REMIT PAYMENTS TO 5709 S STRD 3 SPICELAND IN 47385

INVOICE**684980****INVOICE**

Printed Date: 03/30/2026

Work Completed: 03/30/2026

JS TRANSPORT

21306 W 82ND ST

Lenexa, KS 66220

0 -

Lic #:

Unit #: 43

VIN #: 1NPXGGGG1 0D321360

Odometer In : 0

Odometer Out : 1563585

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
ZIP TIES 14151	1.00	13.91	13.91	FUEL LEAK		275.00
6G-6FJX G25170-0606	1.00	15.08	15.08	BROUGHT TRUCK IN FOUND LINE LEAKING ON BACK OF ENGINE, REMOVED THE AIR CLEANER HOUSING, REMOVED THE LINE FROM BACK OF THE HEAD AND FILTER BASE, WENT AND GOT HOSE MADE. REINSTALLED NEW LINE. INSTALLED THE AIR FILTER HOUSING BACK. GOT TRUCK PRIMED BACK UP AND RAN UNIT FOR A FEW MINS. ALL DONE		
BWP SYDR FITTING G25175-0606	1.00	41.42	41.42	765.524.7470		
HOSE 70276	48.00	0.78	37.44	CC FEE		19.52

[Payments - American Express - \$409.92]

THANKS FOR YOUR BUSINESS

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor:	275.00
Parts:	107.85
Sublet:	19.52
Sub:	402.37
Tax:	7.55
Total:	\$409.92
Bal Due:	\$0.00

THANKS FOR YOUR BUSINESS

Vehicle Received: 3/30/2026

Customer Number : 7101

Signature _____ Date _____