



8925 WOODEND RD.
KANSAS CITY, KS 66111
(913) 441-2888

CUSTOMER INVOICE

Invoice Number

US53767

Invoice Date: 06-01-26

IBS #: 49254

Remit to: Interstate Billing Service, P.O. Box 2208, Decatur, Al 35609

Customer: J S TRANSPORTATION, LLC
49254 21306 W. 82ND ST

Ship To: J S TRANSPORTATION, LLC
21306 W. 82ND ST

LENEXA, KS 66220

LENEXA, KS 66220

913 422-6657

Tax ID: 927751

Tax ID Date: 09-19-24

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Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization
2018	GREAT DANE / REEFER	1GRAA0626JW108489		111111	5675	
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
05-21-26 / 01:30PM		1				5675
Complete	Engine Model / Serial #	Transmission Model/Serial #			Key Tag	Service Writer
05-29-26	/	/				SI*MAC
Memo						

- LOCATE ROOF LEAK AT FRONT BOTH SIDES
REPAIR AS NEEDED
CAULKED CORNER HOLES
CAULK TDP NOSE SECTION
CAULK TDP RDSO CORNER
CAULK RDSO 1ST 4 MOLDINGS

TOTAL LABOR 375.00
TOTAL PARTS 18.18

Qty	Part Number	Description	Unit	Extended
2	SIK221-522	SIKAFLEX POLYURETHANE, 10.1	9.09	18.18
		SHOP SUPPLIES		37.50
		SALES-PARTS/SERVICE		18.18
		SALES-SHOP SUPPLY/SERV		37.50
		SALES-LABOR/SERVICE		375.00
		SALES TAX		34.22
49254		IBS		464.90

TERMS, WARRANTIES, RETURN POLICY.

Buyer Acknowledgement: A 25% restocking fee applies to all returned merchandise. All special order parts require prepayment in full. No refunds will be provided without an invoice, and all refunds are issued to the original purchaser listed on the invoice. No refunds on electrical items that have been installed.

By signing below, you acknowledge that Kansas City Peterbilt Inc, Geis Dealer Group, Geis Peterbilt, or Geis Utility Trailer reserve the right to assert a lien on your vehicle under Kansas law (K.S.A. § 58-201, et seq.) and Missouri law (R.S.Mo. § 430.082, et seq.) if payment for services, repairs, or parts is not made in full. We may retain possession of the vehicle until payment is received, and non-payment may result in legal action, including the sale of the vehicle to cover outstanding debts, along with additional fees for storage or legal costs. A storage fee of \$50.00 per day will be charged for any vehicle associated with an unpaid invoice that remains unpaid after 10 business days.

Limitation of Workmanship: Labor performed by the dealer is warranted as follows: engine overhauls: 90 days; transmission and rear-end overhauls: 60 days; all other labor: 30 days. All workmanship repairs must be performed by the dealer during normal working hours. This warranty does not cover loss of time, use, profits, or towing expenses.

Disclaimer of Warranties: All express warranties, if any, provided by a manufacturer or supplier other than the dealer are not the responsibility of the dealer unless otherwise provided in writing and furnished to the buyer by the dealer.

Payment Terms: Payment is due COD unless an account is established. If the account remains unpaid and is placed in collections, the customer agrees to pay all collection costs incurred by the dealer, including attorney's fees, court costs, and legal expenses, unless otherwise provided by applicable state law.

I hereby authorize the repair work set forth to be performed along with the necessary materials. I agree that the dealer is not responsible for loss or damage to the tractor, trailer, or articles left inside, and is not liable for costs incurred due to downtime, fire, theft, or any cause beyond their control, including delays caused by parts availability or shipment delays. I grant permission for the dealer and its employees to operate the vehicle on streets, highways, or elsewhere for testing or inspection purposes.

RECEIVED BY: _____ DATE: _____



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