

**GEIS UTILITY TRAILER**
KANSAS CITY8925 WOODEND RD.
KANSAS CITY, KS 66111
(913) 441-2888

CUSTOMER INVOICE

Invoice Number

US54244

Invoice Date: 07-17-26

IBS #: 49254

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

Customer: JS TRANSPORTATION, LLC
49254 21306 W. 82ND STShip To: JS 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
2026	VANGUARD NATIDNAL TRAILER CDRPORTION (VNTC) / VANGUARD NATIONAL TRAILER CORPORATION (VNTC)	5V8VC5327TM603190			1000M	H15005	
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
07-10-26 / 10:54AM				0.0	0.0	0.0	h15005
Complete	Engine Model / Serial #		Transmission Model/Serial #			Key Tag	Service Writer
07-13-26	Not Applicable /		/				T5*T5
Memo							

- 1 REPLACE RDSO SWING DDDR
REPLACE 7-WAY RECEPTACLE
CORRECTION:
. REPLACED RDSO SWING DDDR
. REPLACED FRONT 7WAY

TOTAL LABOR	550.00
TOTAL PARTS	441.88

Qty	Part Number	Description	Unit	Extended
1	DOR-UN01	1/2X49X110.5 WHITE COMPOSITE	280.00	280.00
5	5WH-VN01	ALU 3-HOLE W/ INSERT RFP001	14.92	74.60
30	93448	3/8-16 X 2 ELEVATOR BOLT	0.86	25.80
30	94782	3/8-16 SPIN LOCK NUT	0.09	2.70
4	MMM913-32-2	2X150' RED/WHITE, FLEX PRISM	0.71	2.84
2	MMM983-10-2	2X150', SOLID WHITE	0.86	1.72
2	DOR1-2	1/2 X 14' SUPERSEAL	14.31	28.62
8	DOR1-13	6RAY COLDRED	0.25	2.00
12	88345	6 X 1 5/8 CDARSE DRYWALL SC	0.03	0.36
2	92290	1/2-13 X 5 GRDE 8 C/S	2.79	5.58
2	94580	1/2-13 GD 8 NYLON LOCK NUT	0.24	0.48
4	80950	3/16 X 1/8 CLOSED END RIVET	0.11	0.44
1	PHI16-724	5TA DRY NYLDN 2 HOLE SPLIT P	16.74	16.74

SHOP SUPPLIES	55.00
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SALES-PARTS/SERVICE	441.88
SALES-SHOP SUPPLY/SERV	55.00
SALES-LABOR/SERVICE	550.00
SALES TAX	50.19
49254 IBS	1,097.07

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-

GEIS DEALER GROUP

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07-13-26	Not Applicable /	/				TS*TS
Memo						

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: _____