

TA TRUCK SERVICE

2784450004

Invoice

Work Order #002 614628

I-40 I-85 EXIT 138 Page 1
110 W. HWY 61 P.O. BOX 188
WHITSETT, NC 27377- (336) 449-6060
JOAN CARTER 336-449-6060

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

For Questions or Concerns:

Company Name JS TRANSPORTATION LLC			Driver's Name DRIVER CELL# 6143399961 FAYSAL MOHAMUD TRIP#			ID	License # 002 614628			
Address 21306 W 82ND ST			CHK	Pymt. Type	Card # 27894450004	120.290 # 0.00	Authorized by 760707			
Tax Exempt #			Written by ts rc tj			Work Performed by				
City LENEXA	State RS	Zip 662202579	Written 06/04/26	11:41	Began 06/04/26	15:48	Completed 06/04/26	15:54	Paid 06/04/26	17:33
Factor # 329	Year 17	Make/Model FTL CASCADIA	License # 247475	KS	Odometer 933816	VIN # JB972	Engine Make/Model OTHER			
Year 00	Make/Model	License #	Hubodometer							

Work Requested: FAYSAL MOHAMUD REQUESTS: COMPLAINT: FORCE REGEN
UNIT SVCD: TRACTOR

QTY	PL#	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
DPFG			DPF FORCED REGENERATION				1.00	106.00
DPFG			FORCED REGENERATION OF A DPF SYSTEM. CLEANING AND R&R EXTRA					
DPFG	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			1.05	
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	6.68	6.68	1.00	6.68
Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com .								
Customer agrees thw wnlv swrvice work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims wr liability related to service work, conditions and/wr issues on Customer's vehicle/trailer which is nwt specifically listed in thw work order, including, but not limited to: any inspection, evaluation wr recommendation related to tires, compnwent parts or other items not specifically identified in this work order.								
AMOUNT TENDERED:							120.29	
Parts :	0.00	New Tires :	0.00	Total :	112.68	Non-taxable :	0.00	ENV/WST Tax: 0.00
Labor :	112.68	Used Tires :	0.00	Discount :	0.00	Taxable :	112.68	TOTAL ► \$ 120.29
Oil :	0.00	Trade-In :	0.00	Net :	112.68	Tax :	7.61	CHANGE RETURNED: 0.00

Technician Comments: TECH TJ RAN JPRO IN ORDER TO DO FORCE REGEN THE JP RO READ OUT HAD A FEW CODE DEALING WITH ECU HARDWARE ISSUE THAT WE CANT RESOLVE SO TECH ADVISES TRUCK GO TO DEALER

REMARKS

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees access to the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereon.

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.
In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

*** NO SIGNATURE ON FILE ***