



Invoice
Work Order #187 278057

4000 I-80 SERVICE RD Page 1
EXIT 377
CHEYENNE, WY 82053- (307) 365-6670
CHRISTOPHER ANDERSON 307-365-6670

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

For Questions or Concerns:

Company Name J5 TRANSPORTATION LLC			Driver's Name JACK			DRIVER CELL# 6608887210			ID			Licence			# 187 278057																	
Address 21306 W 82ND ST			MCC			Pymt. Type			Card # 556374XXXXXX3576			258.00			PO #			Authorized by 065065														
												0.00																				
						Tax Exempt #			Written by tt			tt			Work Performed by zs																	
City LENEXA			State KS			Zip 662202579			Written 06/27/26			19:16			Begun 06/27/26			21:00			Completed 06/27/26			21:18			Paid 06/27/26			22:11		
Tractor # 71			Year 16			Make/Model PB			579			License # 178707			KS			Odometer 1370537			VIN # 00391557			Engine Make/Model CAT			0					
Trailer # 1530			Year 00			Make/Model						License #						Hubodometer														
Work Requested UNIT SVCD: TRAILER			JACK REQUESTS:												R/R BATTERY IN REFFER																	

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
SL	446 012	BT31S93EXCH, SAP #000147S005	92SCCA STARTING BATT, 12M WARR	EA	159.99	159.99	1.00	159.99
RRB2		DLD SN# UNREAD000	NEW SN# EXBT2364				1.00	69.00
RRB2			R & R 1 OR 2 BATTERIES					
RRB2			REPLACEMENT OF 1 OR 2 BATTERIES ON TRACTOR OR REEFER					
RRB2			DOES NOT INCLUDE LABOR TO REMOVE SIDE SKIRTS OR DIAGNOSTIC TIME					
RRB2	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			.50	
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	BA	14.43	14.43	1.00	14.43
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Customer agrees the only service 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 or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to, any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.								
AMOUNT TENDERED:								258.03

Parts :	159.99	New Tires :	0.00	Total :	243.42	Non-taxable :	0.00	ENV/WST Tax:	0.00
Labor :	83.43	Used Tires :	0.00	Discount :	0.00	Taxable :	243.42	TOTAL \$	258.03
Dil :	0.00	Trade-In :	0.00	Net :	243.42	Tax :	14.61	CHANGE RETURNED:	0.00

Technician Comments LOCATED OLD REFFER BATTERY. DISCONNECT TERMINAL WI TE NEGATIVE FIRST THEN POSITIVE NEXT. I REMOVED BATTERY. INSTALLED NEW BATTERY. ATTACHE POSITIVE FIRST THEN NEGATIVE. MADE SURE THEY WERE TIGHT AND SECURED THANKS ZJS

Remarks